GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
A ABDUL KAREEM	NA	NA	A ABDUL RAWI	NA	NA	9 BARRACKS ROAD I FLOOR,PERIAMET,	INDIA	TAMIL NADU	CHENNAI	600003	AR084137		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
A ABDUL KAREEM	NA	NA	A ABDUL RAWI	NA	NA	9 BARRACKS ROAD I FLOOR,PERIAMET,	INDIA	TAMIL NADU	CHENNAI	600003	AR084137		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
A ABDUL KAREEM	NA	NA	A ABDUL RAWI	NA	NA	9 BARRACKS ROAD I FLOOR,PERIAMET,	INDIA	TAMIL NADU	CHENNAI	600003	AR084137		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
A ABDUL KAREEM	NA	NA	A ABDUL RAWI	NA	NA	9 BARRACKS ROAD I FLOOR,PERIAMET,	INDIA	TAMIL NADU	CHENNAI	600003	AR084137		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
A ABDUL SALAM	NA	NA	M ABDUL REHI	NA	NA	KALIYADAYYETH VEED,EDAPPALLY KOTTA CHAVARA,	INDIA	KERALA	KOLLAM	691583	AR067907		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
A ABDUL SALAM	NA	NA	M ABDUL REHI	NA	NA	KALIYADAYYETH VEED,EDAPPALLY KOTTA CHAVARA,	INDIA	KERALA	KOLLAM	691583	AR067907		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
A ABDUL SALAM	NA	NA	M ABDUL REHI	NA	NA	KALIYADAYYETH VEED,EDAPPALLY KOTTA CHAVARA,	INDIA	KERALA	KOLLAM	691583	AR067907		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
A ABDUL SALAM	NA	NA	M ABDUL REHI	NA	NA	KALIYADAYYETH VEED,EDAPPALLY KOTTA CHAVARA,	INDIA	KERALA	KOLLAM	691583	AR067907		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
A ABDUL SALAM	NA	NA	M ABDUL REHI	NA	NA	KALIYADAYYETH VEED,EDAPPALLY KOTTA CHAVARA,	INDIA	KERALA	KOLLAM	691583	AR067907		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
A AMUTHA	NA	NA	NA	NA	NA	150/D TYPE II QUARTERS,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	AR074005		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
A ANJALI	NA	NA	NA	NA	NA	KRISHNA NAGAR,1ST LANE,D NO 3-29-104/A	INDIA	ANDHRA PRADESH	GUNTUR	522000	IN300394151635556		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
A ANJALI	NA	NA	NA	NA	NA	KRISHNA NAGAR,1ST LANE,D NO 3-29-104/A	INDIA	ANDHRA PRADESH	GUNTUR	522000	IN300394151635556		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
A ARATI PADMA	NA	NA	BIRKISHORE P	NA	NA	FLAT NO 22 BLDG NO A6/17,JEEVAN BIMA NAGAR,BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	AR231012		Amount for unpaid and unclaime	336	12-NOV-2024	AGNPP7190D						No	No	FY-1
A ARATI PADMA	NA	NA	BIRKISHORE P	NA	NA	FLAT NO 22 BLDG NO A6/17,JEEVAN BIMA NAGAR,BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	AR231012		Amount for unpaid and unclaime	378	01-OCT-2025	AGNPP7190D						No	No	FY-2
A ARATI PADMA	NA	NA	BIRKISHORE P	NA	NA	FLAT NO 22 BLDG NO A6/17,JEEVAN BIMA NAGAR,BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	AR231012		Amount for unpaid and unclaime	420	07-OCT-2026	AGNPP7190D						No	No	FY-3
A ARAVINDAKSHAN	NA	NA	NA	NA	NA	FLAT NO 4 PLOT 269,KANSAI SECTION,AMBARNATH	INDIA	MAHARASHTRA	DIST THANE	421501	AR074977		Amount for unpaid and unclaime	100	12-NOV-2024					BHAVANIARAVINDAKSHAN		No	No	FY-1
A ARUMUGAM	NA	NA	NA	NA	NA	S/18/4 ANALMIN NAGAR,METTUR THERMAL PROJECT,	INDIA	TAMIL NADU	METTURDAM	636406	AR077949		Amount for unpaid and unclaime	100	12-NOV-2024					APADMA		No	No	FY-1
A ARUMUGAM	NA	NA	NA	NA	NA	47 THAMBU CHETTY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	AR077950		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
A ARUMUGAM	NA	NA	NA	NA	NA	47 THAMBU CHETTY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	AR077950		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
A ARUMUGANAINARA	NA	NA	NA	NA	NA	266 KALA ILLAM LAKSHMI PURAM,SHANMUGA PURAM,	INDIA	TAMIL NADU	PALANI	624602	AR073686		Amount for unpaid and unclaime	464	12-NOV-2024							No	No	FY-1
A ARUNA	NA	NA	NA	NA	NA	C/O A SEETARAMA RAO ,Q NO 4681 NEW MIG ,BHEL, RC PURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500032	IN30154914044731		Amount for unpaid and unclaime	500	07-OCT-2026				PVENKATRAMAIAH			No	No	FY-3
A ASHWATH NARAYANA	NA	NA	A SESHAIAH	NA	NA	NO 19 M P STREET SIVAN CHETTY GARDEN, ,	INDIA	KARNATAKA	BANGALORE	560042	AR233504		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
A B CHIMAN	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	AR082857		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
A B GEETHA	NA	NA	NA	NA	NA	NO 180,,TIPTUR TOWN,3RD DIVISON	INDIA	KARNATAKA	TIPTUR	572202	1201090001185529		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
A B GEETHA	NA	NA	NA	NA	NA	NO 180,,TIPTUR TOWN,3RD DIVISON	INDIA	KARNATAKA	TIPTUR	572202	1201090001185529		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
A B GEETHA	NA	NA	NA	NA	NA	NO 180,,TIPTUR TOWN,3RD DIVISON	INDIA	KARNATAKA	TIPTUR	572202	1201090001185529		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
A BALAMANI	NA	NA	K AYYARAPPAN	NA	NA	7/8/8/A SBI COLONY,T KALLIPATTY,	INDIA	TAMIL NADU	PERIYAKULAN	626501	AR237731		Amount for unpaid and unclaime	80	12-NOV-2024					AKALAIVANI		No	No	FY-1
A BALASUBRAMANIAN	NA	NA	P S ANANTHAR	NA	NA	43 BIG STREET TRIPLICANE, ,	INDIA	TAMIL NADU	CHENNAI	600003	AR232795		Amount for unpaid and unclaime	80	12-NOV-2024					BLALITHA		No	No	FY-1
A BASKAR	NA	NA	NA	NA	NA	62 A-118 NORTH STREET ,PASUKIDAIVILAI ,VICKRAMASINGAPURAM	INDIA	TAMIL NADU	TIRUNELVELI DT	627425	IN30290241988954		Amount for unpaid and unclaime	2	01-OCT-2025	ALBPB1260D						No	No	FY-2
A BASKAR	NA	NA	NA	NA	NA	62 A-118 NORTH STREET ,PASUKIDAIVILAI ,VICKRAMASINGAPURAM	INDIA	TAMIL NADU	TIRUNELVELI DT	627425	IN30290241988954		Amount for unpaid and unclaime	2	07-OCT-2026	ALBPB1260D						No	No	FY-3
A BASKAR	NA	NA	NA	NA	NA	62 A-118 NORTH STREET ,PASUKIDAIVILAI ,VICKRAMASINGAPURAM	INDIA	TAMIL NADU	TIRUNELVELI DT	627425	IN30290241988954		Amount for unpaid and unclaime	2	12-MAY-2027	ALBPB1260D						No	No	FY-4
A BASKAR	NA	NA	NA	NA	NA	62 A-118 NORTH STREET ,PASUKIDAIVILAI ,VICKRAMASINGAPURAM	INDIA	TAMIL NADU	TIRUNELVELI DT	627425	IN30290241988954		Amount for unpaid and unclaime	2	04-NOV-2028	ALBPB1260D						No	No	FY-5
A BASKAR	NA	NA	NA	NA	NA	62 A-118 NORTH STREET ,PASUKIDAIVILAI ,VICKRAMASINGAPURAM	INDIA	TAMIL NADU	TIRUNELVELI DT	627425	IN30290241988954		Amount for unpaid and unclaime	3	16-OCT-2029	ALBPB1260D						No	No	FY-6
A BASKAR	NA	NA	NA	NA	NA	62 A-118 NORTH STREET ,PASUKIDAIVILAI ,VICKRAMASINGAPURAM	INDIA	TAMIL NADU	TIRUNELVELI DT	627425	IN30290241988954		Amount for unpaid and unclaime	3	06-NOV-2030	ALBPB1260D						No	No	FY-7
A BHAWARLAL	NA	NA	K AJERAJ	NA	NA	74 SANTHAPET, ,	INDIA	TAMIL NADU	GUDIYATTAM	632602	AR065213		Amount for unpaid and unclaime	1060	12-NOV-2024					RAJENDERKUMAR		No	No	FY-1
A BHAWARLAL	NA	NA	K AJERAJ	NA	NA	74 SANTHAPET, ,	INDIA	TAMIL NADU	GUDIYATTAM	632602	AR065213		Amount for unpaid and unclaime	1193	01-OCT-2025					RAJENDERKUMAR		No	No	FY-2
A BINDU	NA	NA	NA	NA	NA	NO .7,SHANMUGAROYAN STREET,OLD WASHERMENPET	INDIA	TAMIL NADU	CHENNAI	600001	1203280000061966		Amount for unpaid and unclaime	2	01-OCT-2025							No	No	FY-2
A C BHARATHAN	NA	NA	ANANDAN E	NA	NA	PRATHYUSH B/H AFTER CARE HOME,NEAR ERANCHOLI BRODGE,P O CHIRAKKARA	INDIA	KERALA	DIST THALASSERY	670104	AR082858		Amount for unpaid and unclaime	225	01-OCT-2025	AGSPC0831B						No	No	FY-2
A C BHARATHAN	NA	NA	ANANDAN E	NA	NA	PRATHYUSH B/H AFTER CARE HOME,NEAR ERANCHOLI BRODGE,P O CHIRAKKARA	INDIA	KERALA	DIST THALASSERY	670104	AR082858		Amount for unpaid and unclaime	250	07-OCT-2026	AGSPC0831B						No	No	FY-3
A C CHANNABASAPPA	NA	NA	A CHANRABAS	NA	NA	NO 813/1 K B EXTENTION,2ND MAIN 2ND CROSS,SHARADA NILAYA	INDIA	KARNATAKA	DAVANGERE	577002	AR027643		Amount for unpaid and unclaime	1463	16-OCT-2029							No	No	FY-6
A C SINHA	NA	NA	NA	NA	NA	A 957/5 INDRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR076124		Amount for unpaid and unclaime	500	12-NOV-2024	ACVPS2080F						No	No	FY-1
A C SINHA	NA	NA	NA	NA	NA	A 957/5 INDRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR076124		Amount for unpaid and unclaime	563	01-OCT-2025	ACVPS2080F						No	No	FY-2
A C SINHA	NA	NA	NA	NA	NA	A 957/5 INDRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR076124		Amount for unpaid and unclaime	875	06-NOV-2030	ACVPS2080F						No	No	FY-7
A CHANDRA MOHAN	NA	NA	T ALAGARSAM	NA	NA	20 KRISHNA SAMY PILLAI STREET,POLLACHI,	INDIA	TAMIL NADU	POLLACHI	642001	AR076028		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
A CHANDRA RAO	NA	NA	A SUBBA RAO	NA	NA	3/432 SRI VENKATESWARA NAGAR,16TH STREET KOLLINKKAM,	INDIA	TAMIL NADU	CHENNAI	600041	AR372493		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
A CHANDRA RAO	NA	NA	A SUBBA RAO	NA	NA	3/432 SRI VENKATESWARA NAGAR,16TH STREET KOLLINKKAM,	INDIA	TAMIL NADU	CHENNAI	600041	AR372493		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
A CHANDRAVATHI	NA	NA	NA	NA	NA	A-303, TARA BLDG ,SRISHTI COMPLEX, OPP. L AND T ,POWAI, ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400072	IN30267933436964		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
A CHANDRAVATHI	NA	NA	NA	NA	NA	A-303, TARA BLDG ,SRISHTI COMPLEX, OPP. L AND T ,POWAI, ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400072	IN30267933436964		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
A CHIDAMBARAM	NA	NA	NA	NA	NA	6 WEST MADA STREET,SRINAGAR COLONY SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	AR077974		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
A CYRIL	NA	NA	ARUL PILLAI	NA	NA	C/O J K SHARES,5 S K MANSION COLLEGE ROAD,	INDIA	TAMIL NADU	KARAIKUNDI	623002	AR239825		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
A D SEKAR	NA	NA	NA	NA	NA	4/22/E ALAMARAKADU L G B BACKS,MEYYANUR,	INDIA	TAMIL NADU	SALEM	636004	AR233689		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
A D SHETH	NA	NA	TDOLATRAI S	U	NA	173 TRILOKI SOCIETY,SARVODAYA NAGAR 3,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	AR232493		Amount for unpaid and unclaime	1120	12-NOV-2024					AARTIASHETH		No	No	FY-1
A DAVID ANTONY	NA	NA	NA	NA	NA	5/11 CONVENT ROAD,CANTONMENT,	INDIA	TAMIL NADU	TRICHY	620001	AR077978		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
A DAVID ANTONY	NA	NA	NA	NA	NA	5/11 CONVENT ROAD,CANTONMENT,	INDIA	TAMIL NADU	TRICHY	620001	AR077978		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
A DHANASEKARAN	NA	NA	K ANGAPPAN	NA	NA	35 NARAYAN NAGAR,KOMARAPALYAM,	INDIA	TAMIL NADU	ERODE	638183	AR073689		Amount for unpaid and unclaime	225	12-MAY-2027					DRAJALAKSHMI		No	No	FY-4
A DHANASEKARAN	NA	NA	K ANGAPPAN	NA	NA	35 NARAYAN NAGAR,KOMARAPALYAM,	INDIA	TAMIL NADU	ERODE	638183	AR073689		Amount for unpaid and unclaime	293	16-OCT-2029					DRAJALAKSHMI		No	No	FY-6
A DHANDAPANI	NA	NA	R ANANTHAN	NA	NA	97 WHITE BETAL STREET,BIG BAZAAR,	INDIA	TAMIL NADU	TRICHY	620008	AR020147		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
A ELANGOVAN	NA	NA	R ANANTHAPA	NA	NA	44 LAL BHAGADUR SASTRI NAGAR,LAKSHMIPURAM,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	AR233257		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
A G BHANUMATHI	NA	NA	ASGHALAPAIHI	NA	NA	A S GHALAPATHY BALAJI ENTERPRI,SES M G ROAD,	INDIA	KARNATAKA	KOLAR	563101	AR040758		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
A G BHANUMATHI	NA	NA	ASGHALAPAIHI	NA	NA	A S GHALAPATHY BALAJI ENTERPRI,SES M G ROAD,	INDIA	KARNATAKA	KOLAR	563101	AR040758		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
A G BHANUMATHI	NA	NA	ASGHALAPAIHI	NA	NA	A S GHALAPATHY BALAJI ENTERPRI,SES M G ROAD,	INDIA	KARNATAKA	KOLAR	563101	AR040758		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
A G JILHEWAR	NA	NA	GOVINDRAO JI	NA	NA	SARASWATI,VISAWA NAGAR,	INDIA	MAHARASHTRA	NANDED	431602	AR070411		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
A G JILHEWAR	NA	NA	GOVINDRAO JI	NA	NA	SARASWATI,VISAWA NAGAR,	INDIA	MAHARASHTRA	NANDED	431602	AR070411		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
A G JILHEWAR	NA	NA	GOVINDRAO JI	NA	NA	SARASWATI,VISAWA NAGAR,	INDIA	MAHARASHTRA	NANDED	431602	AR070411		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
A G JILHEWAR	NA	NA	GOVINDRAO JI	NA	NA	SARASWATI,VISAWA NAGAR,	INDIA	MAHARASHTRA	NANDED	431602	AR070411		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
A G JILHEWAR	NA	NA	GOVINDRAO JI	NA	NA	SARASWATI,VISAWA NAGAR,	INDIA	MAHARASHTRA	NANDED	431602	AR070411		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
A G JILHEWAR	NA	NA	GOVINDRAO JI	NA	NA	SARASWATI,VISAWA NAGAR,	INDIA	MAHARASHTRA	NANDED	431602	AR070411		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
A G SHANTHI	NA	NA	G SHANTHI	NA	NA	18 JAYAMMAL STREET,AMIN JIKARAI,	INDIA	TAMIL NADU	CHENNAI	600029	AR232710		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
A GANDHI AND CO	NA	NA	NA	NA	NA	D 4 AMOGH CO-OP. HOUSING SOCIETY LTD,BEHIND AMAR TALKIES,W.T.PATIL MARG CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	AR363840		Amount for unpaid and unclaime	3200	12-NOV-2024							No	No	FY-1
A GANDHI AND CO	NA	NA	NA	NA	NA	D 4 AMOGH CO-OP. HOUSING SOCIETY LTD,BEHIND AMAR TALKIES,W.T.PATIL MARG CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	AR363840		Amount for unpaid and unclaime	3600	01-OCT-2025							No	No	FY-2
A GANDHI AND CO	NA	NA	NA	NA	NA	D 4 AMOGH CO-OP. HOUSING SOCIETY LTD,BEHIND AMAR TALKIES,W.T.PATIL MARG CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	AR363840		Amount for unpaid and unclaime	4000	07-OCT-2026							No	No	FY-3
A GOPAL NAIDU	NA	NA	A SUBBANAIDU	NA	NA	19/529 NEHRU STREET,VINAYAKA PURAM POST,	INDIA	ANDHRA PRADESH	CHITTOOR	517002	AR353235		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
A GOPALA KRISHNA BHAT	NA	NA	NA	NA	NA	PALEPPADY HOUSE,PO VANINAGAR VIA PERLA,	INDIA	KERALA	KASARAGOD	671552	AR074020		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
A GOPALA KRISHNA BHAT	NA	NA	NA	NA	NA	PALEPPADY HOUSE,PO VANINAGAR VIA PERLA,	INDIA	KERALA	KASARAGOD	671552	AR074020		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
A GOPALA KRISHNA BHAT	NA	NA	NA	NA	NA	PALEPPADY HOUSE,PO VANINAGAR VIA PERLA,	INDIA	KERALA	KASARAGOD	671552	AR074020		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
A GOPALA KRISHNA BHAT	NA	NA	NA	NA	NA	PALEPPADY HOUSE,PO VANINAGAR VIA PERLA,	INDIA	KERALA	KASARAGOD	671552	AR074020		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
A GOPALA KRISHNA BHAT	NA	NA	NA	NA	NA	PALEPPADY HOUSE,PO VANINAGAR VIA PERLA,	INDIA	KERALA	KASARAGOD	671552	AR074020		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
A GOPALA KRISHNA BHAT	NA	NA	NA	NA	NA	PALEPPADY HOUSE,PO VANINAGAR VIA PERLA,	INDIA	KERALA	KASARAGOD	671552	AR074020		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
A GOPALA KRISHNA BHAT	NA	NA	NA	NA	NA	PALEPPADY HOUSE,PO VANINAGAR VIA PERLA,	INDIA	KERALA	KASARAGOD	671552	AR074020		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
A HARA KISHORE	NA	NA	NA	NA	NA	16/1734 RAMAMURTHY NAGAR, ,	INDIA	ANDHRA PRADESH	NELLORE	524003	AR363865		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
A HARA KISHORE	NA	NA	NA	NA	NA	16/1734 RAMAMURTHY NAGAR, ,	INDIA	ANDHRA PRADESH	NELLORE	524003	AR363865		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
A HARA KISHORE	NA	NA	NA	NA	NA	16/1734 RAMAMURTHY NAGAR, ,	INDIA	ANDHRA PRADESH	NELLORE	524003	AR363865		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
A HARA KISHORE	NA	NA	NA	NA	NA	16/1734 RAMAMURTHY NAGAR, ,	INDIA	ANDHRA PRADESH	NELLORE	524003	AR363865		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
A I IYPPU	NA	NA	NA	NA	NA	AVE MARIA,KARACHIRA PO,	INDIA	KERALA	TRICHUR	680702	AR074025		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
A J VIRUPAKSHAIAH	NA	NA	A VEERAIAH	NA	NA	24/3 MOTILAL STREET, ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	AR075808		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
A JAFER ALI	NA	NA	AMER BATCHA	NA	NA	PO BOX N 64736 SHUWAIKH-B,CODE 70458,	KUWAIT	NA	NA	000000	AR082863		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
A JAFER ALI	NA	NA	AMER BATCHA	NA	NA	PO BOX N 64736 SHUWAIKH-B,CODE 70458,	KUWAIT	NA	NA	000000	AR082863		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
A JALALUDEEN	NA	NA	NA	NA	NA	PULLAMPARA VENJARAMOOD, ,	INDIA	KERALA	TRIVANDRUM	695607	AR077998		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
A JEYASEELI FERNANDO	NA	NA	A JOSEPH JOH	NA	NA	A/404 RESERVE BANK OFFICERS QUARTERS,RANI SATI MARG W E HIGHWAY,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	AR233410		Amount for unpaid and unclaime	80	12-NOV-2024					AJOSEPHJOHNFERNANDO		No	No	FY-1
A K BEHERA	NA	NA	ARJUN BEHERA	NA	NA	3830 LAL KOTHI IIND FLOOR,PATAUDI HOUSE ROAD,DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	AR083739		Amount for unpaid and unclaime	1215	01-OCT-2025							No	No	FY-2
A K BEHERA	NA	NA	ARJUN BEHERA	NA	NA	3830 LAL KOTHI IIND FLOOR,PATAUDI HOUSE ROAD,DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	AR083739		Amount for unpaid and unclaime	1350	07-OCT-2026							No	No	FY-3
A K BEHERA	NA	NA	ARJUN BEHERA	NA	NA	3830 LAL KOTHI IIND FLOOR,PATAUDI HOUSE ROAD,DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	AR083739		Amount for unpaid and unclaime	1350	12-MAY-2027							No	No	FY-4
A K CHANDRA	NA	NA	NA	NA	NA	19 RAILWAY COLONY 3RD STREET,AMINTIKARAI,	INDIA	TAMIL NADU	CHENNAI	600029	AR078005		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
A K GEEVARUGHESE	NA	NA	NA	NA	NA	3 C LINK MANOR OLD RAILWAY STATION ROAD KOMPARA	INDIA	LAKSHADWEEP	ERNAKULAM	682018	1202390000313511		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
A K GOEL	NA	NA	CHANDRA	NA	NA	192 NEW RLY COLONY NEAR MALL,GATE CANTOMENT SADAR,	INDIA	UTTAR PRADESH	LUCKNOW	226002	AR024938		Amount for unpaid and unclaime	400	12-NOV-2024	AYDPG3265A						No	No	FY-1
A K GOEL	NA	NA	CHANDRA	NA	NA	192 NEW RLY COLONY NEAR MALL,GATE CANTOMENT SADAR,	INDIA	UTTAR PRADESH	LUCKNOW	226002	AR024938		Amount for unpaid and unclaime	450	01-OCT-2025	AYDPG3265A						No	No	FY-2
A K GOEL	NA	NA	CHANDRA	NA	NA	192 NEW RLY COLONY NEAR MALL,GATE CANTOMENT SADAR,	INDIA	UTTAR PRADESH	LUCKNOW	226002	AR024938		Amount for unpaid and unclaime	500	07-OCT-2026	AYDPG3265A						No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
A K GOEL	NA	NA	CHANDRA	NA	NA	192 NEW RLY COLONY NEAR MALL,GATE CANTOMENT SADAR,	INDIA	UTTAR PRADESH	LUCKNOW	226002	AR024938		Amount for unpaid and unclaime	500	12-MAY-2027	AYDPG3265A						No	No	FY-4
A K GOEL	NA	NA	CHANDRA	NA	NA	192 NEW RLY COLONY NEAR MALL,GATE CANTOMENT SADAR,	INDIA	UTTAR PRADESH	LUCKNOW	226002	AR024938		Amount for unpaid and unclaime	600	04-NOV-2028	AYDPG3265A						No	No	FY-5
A K KALYANI	NA	NA	NA	NA	NA	156,KALYAN VIHAR,	INDIA	DELHI	NEW DELHI	110007	IN30195910018169		Amount for unpaid and unclaime	700	06-NOV-2030	AAFPK8160Q						No	No	FY-7
A K PRATAP	NA	NA	NA	NA	NA	A/1 II SWAGAT RESIDENCY,MOTERA ROAD,PO CHANDKHEDA	INDIA	GUJARAT	DIST GANDHINAGAR	382424	AR078023		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
A K SAXENA	NA	NA	C P SAXENA	NA	NA	162/B/278 (1ST FLOOR),LAKE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700045	AR236253		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
A K SUGUNAN	NA	NA	NA	NA	NA	RAINBOW PONNURUNNI,POST VYTTILA,	INDIA	LAKSHADWEEP	COCHIN	682019	AR074036		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
A K SUGUNAN	NA	NA	NA	NA	NA	RAINBOW PONNURUNNI,POST VYTTILA,	INDIA	LAKSHADWEEP	COCHIN	682019	AR074036		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
A K SUGUNAN	NA	NA	NA	NA	NA	RAINBOW PONNURUNNI,POST VYTTILA,	INDIA	LAKSHADWEEP	COCHIN	682019	AR074036		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
A K SUGUNAN	NA	NA	NA	NA	NA	RAINBOW PONNURUNNI,POST VYTTILA,	INDIA	LAKSHADWEEP	COCHIN	682019	AR074036		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
A K VARGHESE	NA	NA	NA	NA	NA	QTR NO NB4/13,NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	AR078033		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
A KAMAKSHI	NA	NA	S ANANTHANA	NA	NA	35 WEST MADA STREET,TIRUVUTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	AR240786		Amount for unpaid and unclaime	910	06-NOV-2030					SRAJESWARI		No	No	FY-7
A KAMESWARI DEVI	NA	NA	A SAMBASIVA	NA	NA	W/O ARAVAPALLI SAMBASIVA RAO,D NO 6/21/106 5/2 ARUNDELPET,	INDIA	ANDHRA PRADESH	GUNTUR	522002	AR233169		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
A KAMESWARI DEVI	NA	NA	A SAMBASIVA	NA	NA	W/O ARAVAPALLI SAMBASIVA RAO,D NO 6/21/106 5/2 ARUNDELPET,	INDIA	ANDHRA PRADESH	GUNTUR	522002	AR233169		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
A KAMESWARI DEVI	NA	NA	A SAMBASIVA	NA	NA	W/O ARAVAPALLI SAMBASIVA RAO,D NO 6/21/106 5/2 ARUNDELPET,	INDIA	ANDHRA PRADESH	GUNTUR	522002	AR233169		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
A KANTILAL	NA	NA	AMICHANDJI	NA	NA	7 KASI CHETTY STREET,3RD FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	AR363556		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
A KANTILAL	NA	NA	AMICHANDJI	NA	NA	7 KASI CHETTY STREET,3RD FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	AR363556		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
A KANTILAL	NA	NA	AMICHANDJI	NA	NA	7 KASI CHETTY STREET,3RD FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	AR363556		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
A KANTILAL	NA	NA	AMICHANDJI	NA	NA	7 KASI CHETTY STREET,3RD FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	AR363556		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
A KANTILAL	NA	NA	AMICHANDJI	NA	NA	7 KASI CHETTY STREET,3RD FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	AR363556		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
A KANTILAL	NA	NA	AMICHANDJI	NA	NA	7 KASI CHETTY STREET,3RD FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	AR363556		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
A KANTILAL	NA	NA	AMICHANDJI	NA	NA	7 KASI CHETTY STREET,3RD FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	AR363556		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
A KAVITHA	NA	NA	C AMARLAL	NA	NA	M/S ANIL TRADERS 3/4 1ST FLOOR,JHINGADE MARKET NO 756 CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	AR040027		Amount for unpaid and unclaime	600	04-NOV-2028					CAMARLAL		No	No	FY-5
A KHAITAN	NA	NA	R K KHAITAN	NA	NA	B-3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR083738		Amount for unpaid and unclaime	1000	12-NOV-2024	ADYPK4540N						No	No	FY-1
A KIRAN KUMAR	NA	NA	NA	NA	NA	1968/2,M C C A BLOCK,ASHRAYA HOSPITAL ROAD,	INDIA	KARNATAKA	DAVANAGERE	577004	IN30113526069916		Amount for unpaid and unclaime	1320	04-NOV-2028	AGSPK2247B		AKAHANI				No	No	FY-5
A KRISHNA MORTHY	NA	NA	NA	NA	NA	PLOT NO 138 COOLBREEZE,THILAKAR AVENUE 1ST MAIN ROAD,BALIAH GARDEN MADIPAKKAM	INDIA	TAMIL NADU	CHENNAI	600091	AR076158		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
A KRISHNA MORTHY	NA	NA	NA	NA	NA	PLOT NO 138 COOLBREEZE,THILAKAR AVENUE 1ST MAIN ROAD,BALIAH GARDEN MADIPAKKAM	INDIA	TAMIL NADU	CHENNAI	600091	AR076158		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
A KRISHNA SHARMA	NA	NA	K R SHARMA	NA	NA	403 18/12 WEA KAROLBAGH, ,	INDIA	DELHI	NEW DELHI	110005	AR044955		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
A KUMAR	NA	NA	SRI S PRASAD	NA	NA	24/1/1 ALIPORE ROAD,FLAT 12 6TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	AR085805		Amount for unpaid and unclaime	500	12-NOV-2024					MRSNILIMAKUMAR		No	No	FY-1
A KUMAR	NA	NA	SRI S PRASAD	NA	NA	24/1/1 ALIPORE ROAD,FLAT 12 6TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	AR085805		Amount for unpaid and unclaime	563	01-OCT-2025					MRSNILIMAKUMAR		No	No	FY-2
A KUMARASWAMY	NA	NA	K AGASTHIAN	NA	NA	FLAT NO 75/C,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	AR231405		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
A KUMARASWAMY	NA	NA	NA	NA	NA	51/A TYPE 3 QUARTERS,BLOCK 12,	INDIA	TAMIL NADU	NEYVELI	607803	AR074043		Amount for unpaid and unclaime	878	01-OCT-2025							No	No	FY-2
A KUMARASWAMY	NA	NA	NA	NA	NA	51/A TYPE 3 QUARTERS,BLOCK 12,	INDIA	TAMIL NADU	NEYVELI	607803	AR074043		Amount for unpaid and unclaime	975	07-OCT-2026							No	No	FY-3
A KUMARASWAMY	NA	NA	NA	NA	NA	51/A TYPE 3 QUARTERS,BLOCK 12,	INDIA	TAMIL NADU	NEYVELI	607803	AR074043		Amount for unpaid and unclaime	975	12-MAY-2027							No	No	FY-4
A KUMARASWAMY	NA	NA	NA	NA	NA	51/A TYPE 3 QUARTERS,BLOCK 12,	INDIA	TAMIL NADU	NEYVELI	607803	AR074043		Amount for unpaid and unclaime	1170	04-NOV-2028							No	No	FY-5
A KUMARASWAMY	NA	NA	NA	NA	NA	51/A TYPE 3 QUARTERS,BLOCK 12,	INDIA	TAMIL NADU	NEYVELI	607803	AR074043		Amount for unpaid and unclaime	1268	16-OCT-2029							No	No	FY-6
A KUMARASWAMY	NA	NA	NA	NA	NA	51/A TYPE 3 QUARTERS,BLOCK 12,	INDIA	TAMIL NADU	NEYVELI	607803	AR074043		Amount for unpaid and unclaime	1365	06-NOV-2030							No	No	FY-7
A L M Z R BAIG	NA	NA	M A R BAIG	NA	NA	OPP 1 D C GUEST HOUSE,HIRAKUD,	INDIA	ORISSA	DIST SAMBALPUR	768016	AR057105		Amount for unpaid and unclaime	400	12-NOV-2024	ACNPB8175C						No	No	FY-1
A L M Z R BAIG	NA	NA	M A R BAIG	NA	NA	OPP 1 D C GUEST HOUSE,HIRAKUD,	INDIA	ORISSA	DIST SAMBALPUR	768016	AR057105		Amount for unpaid and unclaime	450	01-OCT-2025	ACNPB8175C						No	No	FY-2
A L N PRASAD	NA	NA	A RATHNAGIRI	NA	NA	HOUSE NO 5/55/33,4TH LINE 21ST CROSS ROAD,BRODI PET	INDIA	ANDHRA PRADESH	GUNTUR	522002	AR231407		Amount for unpaid and unclaime	560	12-MAY-2027							No	No	FY-4
A LAKSHMINARAYANA ACHARYA	NA	NA	VENKATAKRIS	NA	NA	"SRI DURGA" VISHNUMURTHYNAGARA,OPP M G M COLLEGE,BUDNAR	INDIA	KARNATAKA	UDUPI	576102	AR067912		Amount for unpaid and unclaime	400	12-NOV-2024					LEELAVATHYACHARYA		No	No	FY-1
A LALITHA JAIN	NA	NA	AMARCHAND	NA	NA	OLD NO 193 NEW NO 391 ,MINT STREET PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	AR236203		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
A LALITHA JAIN	NA	NA	AMARCHAND	NA	NA	OLD NO 193 NEW NO 391 ,MINT STREET PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	AR236203		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
A LALITHA JAIN	NA	NA	AMARCHAND	NA	NA	OLD NO 193 NEW NO 391 ,MINT STREET PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	AR236203		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
A LALITHA JAIN	NA	NA	AMARCHAND	NA	NA	OLD NO 193 NEW NO 391 ,MINT STREET PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	AR236203		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
A LALITHA JAIN	NA	NA	AMARCHAND	NA	NA	OLD NO 193 NEW NO 391 ,MINT STREET PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	AR236203		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
A LALITHA JAIN	NA	NA	AMARCHAND	NA	NA	OLD NO 193 NEW NO 391 ,MINT STREET PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	AR236203		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
A LAXMAN RAO	NA	NA	A YELLA RAO	NA	NA	G M OFFICE,SCCL KALYANI GHANI,	INDIA	ANDHRA PRADESH	ADILABAD	504231	AR239689		Amount for unpaid and unclaime	120	12-NOV-2024					RNAGENDRAKUMAR		No	No	FY-1
A LEELA	NA	NA	N R VRAMAON	NA	NA	101/B MUDFORT APARTMENTS,MANOVIKAS NAGAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	AR231202		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
A LOURDUMARY	NA	NA	FRANANDES	NA	NA	MAHAVEER BANKERS,3 IVTH CROSS ROAD,N W PET	INDIA	TAMIL NADU	CHENNAI	600081	AR240401		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
A LUMUMBA REDDY	NA	NA	NA	NA	NA	H NO 8/2/22/1 2ND FLOOR,SRINAGAR COLONY ROAD,PUNJAGUTTA COLONY	INDIA	ANDHRA PRADESH	HYDERABAD	500482	AR083740		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
A M D FARHATHULLAH	NA	NA	NA	NA	NA	K 2/3 ENGINEERING COLLEGE QRS,ANNA UNIVERSITY,	INDIA	TAMIL NADU	CHENNAI	600025	AR074044		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
A M KANNAN	NA	NA	NA	NA	NA	G F/1 TIRTH APARTMENTS,7 ARUNODAY SOCIETY,ALKAPURI	INDIA	GUJARAT	BARODA	390005	AR088250		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
A M MOHANADASAN	NA	NA	K RAMANKUTT	NA	NA	I FLOOR JAMAL BUILDING,COURT ROAD,	INDIA	KERALA	PALAKKAD	678001	AR240620		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
A M PATEL	NA	NA	NA	NA	NA	ST NO 28 BLOCK NO 5,PO NARMADA NAGAR,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	AR076163		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
A MAHABALA NAIK	NA	NA	NA	NA	NA	VIJAYA BANK,SRIRAMPET,	INDIA	KERALA	KASARAGOD	671121	AR075810		Amount for unpaid and unclaime	725	07-OCT-2026	ABKPN2553N						No	No	FY-3
A MANGALAM	NA	NA	NA	NA	NA	5 SELVAM NAGAR,ANNAMALAI,	INDIA	TAMIL NADU	THANJAVUR	613007	AR074045		Amount for unpaid and unclaime	480	12-NOV-2024					KRANNAMALAI		No	No	FY-1
A MANOHARAN	NA	NA	R AMARESAN	NA	NA	232/A TYPE 22,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607801	AR231340		Amount for unpaid and unclaime	64	12-NOV-2024					S		No	No	FY-1
A MARGAREV	NA	NA	NA	NA	NA	8 C GOOD SHED RD,MUDALIAR CHATRAM,	INDIA	TAMIL NADU	TRICHY	620001	AR078069		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
A MATHURANATH KAMATH	NA	NA	NA	NA	NA	12/1469 UTTARA,NR SUI THEATRE,	INDIA	LAKSHADWEEP	COCHIN	682005	AR074047		Amount for unpaid and unclaime	1105	16-OCT-2029					SHAILAMKAMATH		No	No	FY-6
A MERCY ANGELIN	NA	NA	WS ANTONY R	NA	NA	2/665 SREE VARI GARDENS,TEACHERS COLONY,N G G O COLONY P O	INDIA	TAMIL NADU	COIMBATORE	641022	AR232497		Amount for unpaid and unclaime	24	12-NOV-2024					AALADYES		No	No	FY-1
A MERCY ANGELIN	NA	NA	WS ANTONY R	NA	NA	2/665 SREE VARI GARDENS,TEACHERS COLONY,N G G O COLONY P O	INDIA	TAMIL NADU	COIMBATORE	641022	AR232497		Amount for unpaid and unclaime	30	12-MAY-2027					AALADYES		No	No	FY-4
A MERCY ANGELIN	NA	NA	WS ANTONY R	NA	NA	2/665 SREE VARI GARDENS,TEACHERS COLONY,N G G O COLONY P O	INDIA	TAMIL NADU	COIMBATORE	641022	AR232497		Amount for unpaid and unclaime	36	04-NOV-2028					AALADYES		No	No	FY-5
A MERCY ANGELIN	NA	NA	WS ANTONY R	NA	NA	2/665 SREE VARI GARDENS,TEACHERS COLONY,N G G O COLONY P O	INDIA	TAMIL NADU	COIMBATORE	641022	AR232497		Amount for unpaid and unclaime	39	16-OCT-2029					AALADYES		No	No	FY-6
A MERCY ANGELIN	NA	NA	WS ANTONY R	NA	NA	2/665 SREE VARI GARDENS,TEACHERS COLONY,N G G O COLONY P O	INDIA	TAMIL NADU	COIMBATORE	641022	AR232497		Amount for unpaid and unclaime	42	06-NOV-2030					AALADYES		No	No	FY-7
A MOHANA PANDIAN	NA	NA	ALAGAR SAMY	NA	NA	SRI AISHWARYA & CO,316 RAJAN COMPLEX,56 TAMILSANGAM ROAD	INDIA	TAMIL NADU	MADURAI	625001	AR086560		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
A MUTHAIAH BESTHA	NA	NA	NA	NA	NA	1/4/64/19 VENKATESWARA COLONY,BOLAKPUR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500083	AR078078		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
A MUTHUKUMARA SWAMY	NA	NA	V A ANNAMAL	NA	NA	15 BALAJI SINGH STREET,SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	AR233347		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
A N JAMBUNNATHAN	NA	NA	NA	NA	NA	3 6 ANDANALLUR AGRAHARAM,ANDANALLUR POST,	INDIA	TAMIL NADU	DIST TRICHY	639101	AR078080		Amount for unpaid and unclaime	625	12-MAY-2027	AAFPJ8802J						No	No	FY-4
A N LAXMINARAYANA	NA	NA	A S NARAYANA	NA	NA	BANK OF BARODA,GUDIPALLI MULBAGAL,	INDIA	KARNATAKA	DIST KOLAR	563132	AR022004		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
A N VENKATARAMANAN	NA	NA	NA	NA	NA	FLAT NO 102 K I APART NTS 33,10 15 CROSS MALLESWARI,	INDIA	KARNATAKA	BANGALORE	560003	AR076175		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
A NAGABHUSHANAM	NA	NA	A BASAVAIAH	NA	NA	H NO 1-4-880/2/36/2,BANK OF BARODA CLY MUSHEERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	AR083555		Amount for unpaid and unclaime	2000	12-NOV-2024					ABIKSHAVATHI		No	No	FY-1
A NAGARAJ KANNAIAH	NA	NA	A V ANANTHA	NA	NA	UNITED STOCK LINKS,25 K V S CHETTY STREET IIND FLR,	INDIA	TAMIL NADU	VELLORE	632004	AR066849		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
A NAGARAJ KANNAIAH	NA	NA	A V ANANTHA	NA	NA	UNITED STOCK LINKS,25 K V S CHETTY STREET IIND FLR,	INDIA	TAMIL NADU	VELLORE	632004	AR066849		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
A NAGARAJ KANNAIAH	NA	NA	A V ANANTHA	NA	NA	UNITED STOCK LINKS,25 K V S CHETTY STREET IIND FLR,	INDIA	TAMIL NADU	VELLORE	632004	AR066849		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
A NAGESWAR RAO	NA	NA	NA	NA	NA	52 48TH STREET,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	AR354061		Amount for unpaid and unclaime	732	12-NOV-2024							No	No	FY-1
A NATARAJAN	NA	NA	NA	NA	NA	34 AMBIKA NAGAR,MADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600073	AR078100		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
A O RAMCHANDRAN	NA	NA	R AYYAVOOUD	NA	NA	C/2/106 PULICATNAGAR,SULLURPET,	INDIA	ANDHRA PRADESH	DIST NELLORE	524121	AR231422		Amount for unpaid and unclaime	352	12-NOV-2024							No	No	FY-1
A P ALIMOHAMED	NA	NA	MOHAMED HA	NA	NA	PO BOX NO 46103, ,	UNITED ARAB EMIRATE	NA	NA	000000	AR082873		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
A P ALIMOHAMED	NA	NA	MOHAMED HA	NA	NA	PO BOX NO 46103, ,	UNITED ARAB EMIRATE	NA	NA	000000	AR082873		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
A P ALIMOHAMED	NA	NA	MOHAMED HA	NA	NA	PO BOX NO 46103, ,	UNITED ARAB EMIRATE	NA	NA	000000	AR082873		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
A P ALIMOHAMED	NA	NA	MOHAMED HA	NA	NA	PO BOX NO 46103, ,	UNITED ARAB EMIRATE	NA	NA	000000	AR082873		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
A P ALIMOHAMED	NA	NA	MOHAMED HA	NA	NA	PO BOX NO 46103, ,	UNITED ARAB EMIRATE	NA	NA	000000	AR082873		Amount for unpaid and unclaime	257	16-OCT-2029							No	No	FY-6
A P ALIMOHAMED	NA	NA	MOHAMED HA	NA	NA	PO BOX NO 46103, ,	UNITED ARAB EMIRATE	NA	NA	000000	AR082873		Amount for unpaid and unclaime	277	06-NOV-2030							No	No	FY-7
A P DAS	NA	NA	NA	NA	NA	5/9 OFFICERS COLONY EXTN,MOGAPPAUR,	INDIA	TAMIL NADU	CHENNAI	600050	AR073696		Amount for unpaid and unclaime	1950	04-NOV-2028							No	No	FY-5
A P DAS	NA	NA	NA	NA	NA	5/9 OFFICERS COLONY EXTN,MOGAPPAUR,	INDIA	TAMIL NADU	CHENNAI	600050	AR073696		Amount for unpaid and unclaime	2275	06-NOV-2030							No	No	FY-7
A P VAKIL	NA	NA	P M VAKIL	NA	NA	AT KARAVE VILLAGE H NO 399,NR SHIVSENA SHAKHA PO-NERUL,THANE BELAPUR ROAD	INDIA	MAHARASHTRA	NEW MUMBAI	400706	AR240798		Amount for unpaid and unclaime	80	12-NOV-2024					DGTANDEL		No	No	FY-1
A P VAKIL	NA	NA	P M VAKIL	NA	NA	AT KARAVE VILLAGE H NO 399,NR SHIVSENA SHAKHA PO-NERUL,THANE BELAPUR ROAD	INDIA	MAHARASHTRA	NEW MUMBAI	400706	AR240798		Amount for unpaid and unclaime	90	01-OCT-2025					DGTANDEL		No	No	FY-2
A P VAKIL	NA	NA	P M VAKIL	NA	NA	AT KARAVE VILLAGE H NO 399,NR SHIVSENA SHAKHA PO-NERUL,THANE BELAPUR ROAD	INDIA	MAHARASHTRA	NEW MUMBAI	400706	AR240798		Amount for unpaid and unclaime	100	07-OCT-2026					DGTANDEL		No	No	FY-3
A PADMA	NA	NA	NA	NA	NA	S/18/4 ANALMIN NAGAR,METTUR THERMAL PROJECT,	INDIA	TAMIL NADU	METTURDAM	636406	AR078117		Amount for unpaid and unclaime	100	12-NOV-2024					AARUMUGAM		No	No	FY-1
A PADMA	NA	NA	P ALAGARAJ	NA	NA	C/20 HAL COLONY,HAL POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500042	AR031842		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
A PALANICHAMY	NA	NA	P ATHISIVAM	NA	NA	3 B KAMALA FIRST STREET,CHINNACHOWKKIKULAM,	INDIA	TAMIL NADU	MADURAI	625002	AR087204		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
A PANDIARAJAN	NA	NA	ARUMUGAM K	NA	NA	252B PANDIARAJAN STREET,BHARATHIYAR ROAD,JAIHINDPURAM	INDIA	TAMIL NADU	MADURAI	625011	AR048202		Amount for unpaid and unclaime	400	12-NOV-2024					ANANDHARAJAN		No	No	FY-1
A PANDIARAJAN	NA	NA	ARUMUGAM K	NA	NA	252B PANDIARAJAN STREET,BHARATHIYAR ROAD,JAIHINDPURAM	INDIA	TAMIL NADU	MADURAI	625011	AR048202		Amount for unpaid and unclaime	450	01-OCT-2025					ANANDHARAJAN		No	No	FY-2
A PANDIARAJAN	NA	NA	ARUMUGAM K	NA	NA	252B PANDIARAJAN STREET,BHARATHIYAR ROAD,JAIHINDPURAM	INDIA	TAMIL NADU	MADURAI	625011	AR048202		Amount for unpaid and unclaime	500	07-OCT-2026					ANANDHARAJAN		No	No	FY-3
A PANDIARAJAN	NA	NA	ARUMUGAM K	NA	NA	252B PANDIARAJAN STREET,BHARATHIYAR ROAD,JAIHINDPURAM	INDIA	TAMIL NADU	MADURAI	625011	AR048202		Amount for unpaid and unclaime	500	12-MAY-2027					ANANDHARAJAN		No	No	FY-4
A PANKAJ KINDER	NA	NA	NA	NA	NA	L/16 MAHIPALPUR EXTN, ,	INDIA	DELHI	NEW DELHI	110037	AR076186		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
A PUGALANTHIRAN	NA	NA	K R AGAMBAR	NA	NA	NO 187 B/H MARUTHI WINE STORES,JALAHALLI VILLAGE POST,	INDIA	KARNATAKA	BANGALORE	560013	AR063796		Amount for unpaid and unclaime	800	12-NOV-2024					TRAGHUNATHAREDDY		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_ TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
A R BALA SUBRAMANIAN	NA	NA	A M RAGHAVA	NA	NA	A3 KAVARAPAL AYAM,AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	AR042236		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
A R BALA SUBRAMANIAN	NA	NA	A M RAGHAVA	NA	NA	A3 KAVARAPAL AYAM,AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	AR042236		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
A R BALA SUBRAMANIAN	NA	NA	A M RAGHAVA	NA	NA	A3 KAVARAPAL AYAM,AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	AR042236		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
A R BALA SUBRAMANIAN	NA	NA	A M RAGHAVA	NA	NA	A3 KAVARAPAL AYAM,AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	AR042236		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
A R BALA SUBRAMANIAN	NA	NA	A M RAGHAVA	NA	NA	A3 KAVARAPAL AYAM,AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	AR042236		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
A R BALA SUBRAMANIAN	NA	NA	A M RAGHAVA	NA	NA	A3 KAVARAPAL AYAM,AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	AR042236		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
A R BHATIA	NA	NA	NA	NA	NA	H/II/26 SECTOR D,L D A COLONY KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	AR074063		Amount for unpaid and unclaime	740 12-NOV-2024					GIRISHBHATIA		No	No	FY-1
A R KATHPALIA	NA	NA	O P KATHPALI	NA	NA	1 HAILEY ROAD, ,	INDIA	DELHI	NEW DELHI	110001	AR238176		Amount for unpaid and unclaime	80 12-NOV-2024					RASHMIKATHPALIA		No	No	FY-1
A R SARAOGI	NA	NA	NA	NA	NA	GWALEC ELECTRICALS P LTD,1832 BHAGIRATH PLACE,CHANDNI CHOWK	INDIA	DELHI	NEW DELHI	110006	AR078129		Amount for unpaid and unclaime	563 01-OCT-2025							No	No	FY-2
A R SARAOGI	NA	NA	NA	NA	NA	GWALEC ELECTRICALS P LTD,1832 BHAGIRATH PLACE,CHANDNI CHOWK	INDIA	DELHI	NEW DELHI	110006	AR078129		Amount for unpaid and unclaime	625 12-MAY-2027							No	No	FY-4
A R SARAOGI	NA	NA	NA	NA	NA	GWALEC ELECTRICALS P LTD,1832 BHAGIRATH PLACE,CHANDNI CHOWK	INDIA	DELHI	NEW DELHI	110006	AR078129		Amount for unpaid and unclaime	750 04-NOV-2028							No	No	FY-5
A R SARAOGI	NA	NA	NA	NA	NA	GWALEC ELECTRICALS P LTD,1832 BHAGIRATH PLACE,CHANDNI CHOWK	INDIA	DELHI	NEW DELHI	110006	AR078129		Amount for unpaid and unclaime	813 16-OCT-2029							No	No	FY-6
A R SARAOGI	NA	NA	NA	NA	NA	GWALEC ELECTRICALS P LTD,1832 BHAGIRATH PLACE,CHANDNI CHOWK	INDIA	DELHI	NEW DELHI	110006	AR078129		Amount for unpaid and unclaime	875 06-NOV-2030							No	No	FY-7
A R SUBRAMANIAN	NA	NA	IARUNACHALA	NA	NA	NO 4 ARUNA ILLAM,POLICE COLONY NORTH,NAVALAR STREET SEKKALAI	INDIA	TAMIL NADU	KARAIKUDI	630002	AR231434		Amount for unpaid and unclaime	64 12-NOV-2024					P		No	No	FY-1
A R SUBRAMANIAN	NA	NA	IARUNACHALA	NA	NA	NO 4 ARUNA ILLAM,POLICE COLONY NORTH,NAVALAR STREET SEKKALAI	INDIA	TAMIL NADU	KARAIKUDI	630002	AR231434		Amount for unpaid and unclaime	80 12-MAY-2027					P		No	No	FY-4
A R SUBRAMANIAN	NA	NA	IARUNACHALA	NA	NA	NO 4 ARUNA ILLAM,POLICE COLONY NORTH,NAVALAR STREET SEKKALAI	INDIA	TAMIL NADU	KARAIKUDI	630002	AR231434		Amount for unpaid and unclaime	96 04-NOV-2028					P		No	No	FY-5
A R SUBRAMANIAN	NA	NA	IARUNACHALA	NA	NA	NO 4 ARUNA ILLAM,POLICE COLONY NORTH,NAVALAR STREET SEKKALAI	INDIA	TAMIL NADU	KARAIKUDI	630002	AR231434		Amount for unpaid and unclaime	104 16-OCT-2029					P		No	No	FY-6
A RAGHU RAMULU	NA	NA	A RAMAIAH	NA	NA	C/O RAGHU TRADERS,40/6/69 PAN BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR037113		Amount for unpaid and unclaime	250 12-MAY-2027							No	No	FY-4
A RAGHU RAMULU	NA	NA	A RAMAIAH	NA	NA	C/O RAGHU TRADERS,40/6/69 PAN BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR037113		Amount for unpaid and unclaime	300 04-NOV-2028							No	No	FY-5
A RAGHU RAMULU	NA	NA	A RAMAIAH	NA	NA	C/O RAGHU TRADERS,40/6/69 PAN BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR037113		Amount for unpaid and unclaime	325 16-OCT-2029							No	No	FY-6
A RAGHU RAMULU	NA	NA	A RAMAIAH	NA	NA	C/O RAGHU TRADERS,40/6/69 PAN BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR037113		Amount for unpaid and unclaime	350 06-NOV-2030							No	No	FY-7
A RAGHURAMA SARMA	NA	NA	RAMAIAH	NA	NA	401 VIJETHA ,THE RESIDENCY APATS S B H OFFICERS,COLONY SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500059	AR058123		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
A RAGHURAMA SARMA	NA	NA	RAMAIAH	NA	NA	401 VIJETHA ,THE RESIDENCY APATS S B H OFFICERS,COLONY SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500059	AR058123		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
A RAGHURAMA SARMA	NA	NA	RAMAIAH	NA	NA	401 VIJETHA ,THE RESIDENCY APATS S B H OFFICERS,COLONY SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500059	AR058123		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
A RAGHURAMA SARMA	NA	NA	RAMAIAH	NA	NA	401 VIJETHA ,THE RESIDENCY APATS S B H OFFICERS,COLONY SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500059	AR058123		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
A RAJ KAMAL	NA	NA	A S RAO	NA	NA	168 FD REGT (LONGEWALA), ,	INDIA	RAJASTHAN	C/O 56 APO	335803	AR240141		Amount for unpaid and unclaime	240 12-NOV-2024							No	No	FY-1
A RAJA GOPAL	NA	NA	S ALAGAR SAM	NA	NA	NO 18/2 APPAIAR LANE ROYAPURAM, ,	INDIA	TAMIL NADU	CHENNAI	600013	AR363560		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
A RAJA SEKARAN	NA	NA	A AWANA NAD	NA	NA	1/A G T N SALAI, ,ANNA DIST	INDIA	TAMIL NADU	DINDIGUL	624005	AR085911		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
A RAJARAM	NA	NA	P AYODHI	NA	NA	2/246 ARK PALACE,CHENNAI BYE PASS ROAD,	INDIA	TAMIL NADU	TRICHY	620010	AR068793		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
A RAJENDRA PRASAD	NA	NA	NA	NA	NA	GURU EYE CLINIC, ,138 BIG BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	AR078134		Amount for unpaid and unclaime	125 07-OCT-2026							No	No	FY-3
A RAJENDRA PRASAD	NA	NA	NA	NA	NA	GURU EYE CLINIC, ,138 BIG BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	AR078134		Amount for unpaid and unclaime	125 12-MAY-2027							No	No	FY-4
A RAJENDRA PRASAD	NA	NA	NA	NA	NA	GURU EYE CLINIC, ,138 BIG BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	AR078134		Amount for unpaid and unclaime	150 04-NOV-2028							No	No	FY-5
A RAJENDRA PRASAD	NA	NA	NA	NA	NA	GURU EYE CLINIC, ,138 BIG BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	AR078134		Amount for unpaid and unclaime	163 16-OCT-2029							No	No	FY-6
A RAJENDRA PRASAD	NA	NA	NA	NA	NA	GURU EYE CLINIC, ,138 BIG BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	AR078134		Amount for unpaid and unclaime	175 06-NOV-2030							No	No	FY-7
A RAMACHANDRA REDDY	NA	NA	A NARASA RED	NA	NA	PLOT NO 6 JAFFARALI BAGH, ,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	AR052427		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
A RAMALINGAM	NA	NA	NA	NA	NA	PROP UMA TRANSPORTS,PERAMBALUR,	INDIA	TAMIL NADU	TRICHY	621212	AR076202		Amount for unpaid and unclaime	600 12-MAY-2027							No	No	FY-4
A RAMANATHAN	NA	NA	SALAGAN CHE	NA	NA	B 6/184 PHASE 2 BDA FLATS,KALAHALLI NR MEG,	INDIA	KARNATAKA	BANGALORE	560042	AR232945		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
A RAMASRI RAO	NA	NA	A CHANDRA RA	NA	NA	M 36 E SHRI MAHALAKSHMI COLONY,KAMAJOT NAGAR,TIRUMANIYAR	INDIA	TAMIL NADU	CHENNAI	600041	AR074069		Amount for unpaid and unclaime	460 12-NOV-2024							No	No	FY-1
A RAMASRI RAO	NA	NA	A CHANDRA RA	NA	NA	M 36 E SHRI MAHALAKSHMI COLONY,KAMAJOT NAGAR,TIRUMANIYAR	INDIA	TAMIL NADU	CHENNAI	600041	AR074069		Amount for unpaid and unclaime	518 01-OCT-2025							No	No	FY-2
A RAMESH SHETTY	NA	NA	NA	NA	NA	GENERAL PRACTITIONER PO,KURNAD,	INDIA	KARNATAKA	BANTWAL	574153	AR076203		Amount for unpaid and unclaime	580 12-NOV-2024							No	No	FY-1
A RATHI DEVI	NA	NA	NA	NA	NA	STATE BANK OF TRAVANCORE,PERUM BAVOOR E K M,	INDIA	KERALA	ERNAKULAM	683542	AR074071		Amount for unpaid and unclaime	113 01-OCT-2025					NMOHAN		No	No	FY-2
A RATHI DEVI	NA	NA	NA	NA	NA	STATE BANK OF TRAVANCORE,PERUM BAVOOR E K M,	INDIA	KERALA	ERNAKULAM	683542	AR074071		Amount for unpaid and unclaime	125 07-OCT-2026					NMOHAN		No	No	FY-3
A RATHI DEVI	NA	NA	NA	NA	NA	STATE BANK OF TRAVANCORE,PERUM BAVOOR E K M,	INDIA	KERALA	ERNAKULAM	683542	AR074071		Amount for unpaid and unclaime	125 12-MAY-2027					NMOHAN		No	No	FY-4
A RATHI DEVI	NA	NA	NA	NA	NA	STATE BANK OF TRAVANCORE,PERUM BAVOOR E K M,	INDIA	KERALA	ERNAKULAM	683542	AR074071		Amount for unpaid and unclaime	163 16-OCT-2029					NMOHAN		No	No	FY-6
A RATHI DEVI	NA	NA	NA	NA	NA	STATE BANK OF TRAVANCORE,PERUM BAVOOR E K M,	INDIA	KERALA	ERNAKULAM	683542	AR074071		Amount for unpaid and unclaime	175 06-NOV-2030					NMOHAN		No	No	FY-7
A RAVI KIRAN	NA	NA	A V V SATYANA	NA	NA	D NO 49-48 20/A,AKKAYYAPALEM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	AR085405		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
A RAVI KIRAN	NA	NA	A V V SATYANA	NA	NA	D NO 49-48 20/A,AKKAYYAPALEM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	AR085405		Amount for unpaid and unclaime	563 01-OCT-2025							No	No	FY-2
A RAVI KUMAR	NA	NA	NA	NA	NA	C/O MANOJ KUMAR & CO 179,RAMCHANDRA ROAD R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	AR078141		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
A RAVICHANDRAN	NA	NA	KR ANNAMALA	NA	NA	KAMBAR STREET,A KALAPPUR POST,	INDIA	TAMIL NADU	DIST SIVAGANGAI	630501	AR085912		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
A RAVICHANDRAN	NA	NA	KR ANNAMALA	NA	NA	KAMBAR STREET,A KALAPPUR POST,	INDIA	TAMIL NADU	DIST SIVAGANGAI	630501	AR085912		Amount for unpaid and unclaime	563 01-OCT-2025							No	No	FY-2
A RAVICHANDRAN	NA	NA	KR ANNAMALA	NA	NA	KAMBAR STREET,A KALAPPUR POST,	INDIA	TAMIL NADU	DIST SIVAGANGAI	630501	AR085912		Amount for unpaid and unclaime	625 07-OCT-2026							No	No	FY-3
A RAVICHANDRAN	NA	NA	KR ANNAMALA	NA	NA	KAMBAR STREET,A KALAPPUR POST,	INDIA	TAMIL NADU	DIST SIVAGANGAI	630501	AR085912		Amount for unpaid and unclaime	625 12-MAY-2027							No	No	FY-4
A RAVICHANDRAN	NA	NA	KR ANNAMALA	NA	NA	KAMBAR STREET,A KALAPPUR POST,	INDIA	TAMIL NADU	DIST SIVAGANGAI	630501	AR085912		Amount for unpaid and unclaime	750 04-NOV-2028							No	No	FY-5
A S BAJWA COL	NA	NA	N S BAJWA	NA	NA	HQ 29 ARTY BDE, ,	INDIA	PUNJAB	C/O 56 APO	145001	AR086971		Amount for unpaid and unclaime	500 12-NOV-2024					RUPABAJWA		No	No	FY-1
A S BEDI	NA	NA	G S BEDI	NA	NA	1643 S P MUKHERJEE MARG, ,	INDIA	DELHI	DELHI	110006	AR075253		Amount for unpaid and unclaime	1080 12-NOV-2024							No	No	FY-1
A S CHANDRA SHEKER	NA	NA	NA	NA	NA	LAKSHMI VULAS,K R CIRCLE,	INDIA	KARNATAKA	MYSORE	570001	AR078148		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
A S CHANDRA SHEKER	NA	NA	NA	NA	NA	LAKSHMI VULAS,K R CIRCLE,	INDIA	KARNATAKA	MYSORE	570001	AR078148		Amount for unpaid and unclaime	563 01-OCT-2025							No	No	FY-2
A S LAMPUSE	NA	NA	NA	NA	NA	4 GULMOHAR TILAK NAGAR,AMRAWATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	AR231446		Amount for unpaid and unclaime	96 12-NOV-2024					SLAMPUSE		No	No	FY-1
A S PRASAD	NA	NA	NA	NA	NA	2/179 SOBHANA COLONY,BALANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	AR074076		Amount for unpaid and unclaime	840 12-NOV-2024							No	No	FY-1
A S RAFFY	NA	NA	NA	NA	NA	ARIMPUR CHEEROTHA HOUSE,KANJANAY POST,	INDIA	KERALA	TRICHUR	680612	AR073698		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
A S RAJAMAVI	NA	NA	AD SRINIVASA	NA	NA	FLAT A ANMOL ARUNACHALA,NO 7 IIND STREET,BHARATHI AVENUE KOTTUR	INDIA	TAMIL NADU	CHENNAI	600085	AR022943		Amount for unpaid and unclaime	400 12-NOV-2024	AFSPR8613M				MATHANGHI		No	No	FY-1
A S RATHORE	NA	NA	NA	NA	NA	C/O W/O DR A S RATHORE,93 H I G AK1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201010	AR076212		Amount for unpaid and unclaime	400 12-NOV-2024					MINURATHORE		No	No	FY-1
A S ROSHAN SHEETY	NA	NA	K B SHEETY	NA	NA	POUND GARDEN,KADRI,	INDIA	KARNATAKA	MANGALORE	575003	AR032984		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
A S ROSHAN SHEETY	NA	NA	K B SHEETY	NA	NA	POUND GARDEN,KADRI,	INDIA	KARNATAKA	MANGALORE	575003	AR032984		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
A S SUBRAMANYA	NA	NA	NA	NA	NA	IST CROSS R V COLONY,5TH MAIN CHAMARAJPET,	INDIA	KARNATAKA	BANGALORE	560018	AR078158		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
A SACHENDRA NATH	NA	NA	A RAVINDERA I	NA	NA	C/O M RAVINDER REDDY 1/8/702/45/2,PADMA COLONY NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	AR075381		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
A SAMBA SIVA RAO	NA	NA	A BRAHMANA	NA	NA	5/2 ARUNDER PET D NO 6-21-106, ,	INDIA	ANDHRA PRADESH	GUNTUR	522002	AR239121		Amount for unpaid and unclaime	760 12-MAY-2027							No	No	FY-4
A SAMBA SIVA RAO	NA	NA	A BRAHMANA	NA	NA	5/2 ARUNDER PET D NO 6-21-106, ,	INDIA	ANDHRA PRADESH	GUNTUR	522002	AR239121		Amount for unpaid and unclaime	912 04-NOV-2028							No	No	FY-5
A SAMBA SIVA RAO	NA	NA	A BRAHMANA	NA	NA	5/2 ARUNDER PET D NO 6-21-106, ,	INDIA	ANDHRA PRADESH	GUNTUR	522002	AR239121		Amount for unpaid and unclaime	1064 06-NOV-2030							No	No	FY-7
A SAMPATHI	NA	NA	NA	NA	NA	PALAYAMKOTTAI, ,	INDIA	TAMIL NADU	TIRUNELVELI	627002	AR076217		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
A SANDHYA	NA	NA	A BASUDEV RA	NA	NA	C/O A BASUDEV RAO,"MAMTA" DARGHA BAZAR,	INDIA	ORISSA	CUTTACK	753001	AR087205		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
A SANDHYA	NA	NA	A BASUDEV RA	NA	NA	C/O A BASUDEV RAO,"MAMTA" DARGHA BAZAR,	INDIA	ORISSA	CUTTACK	753001	AR087205		Amount for unpaid and unclaime	225 01-OCT-2025							No	No	FY-2
A SANDHYA	NA	NA	A BASUDEV RA	NA	NA	C/O A BASUDEV RAO,"MAMTA" DARGHA BAZAR,	INDIA	ORISSA	CUTTACK	753001	AR087205		Amount for unpaid and unclaime	250 07-OCT-2026							No	No	FY-3
A SANDHYA	NA	NA	A BASUDEV RA	NA	NA	C/O A BASUDEV RAO,"MAMTA" DARGHA BAZAR,	INDIA	ORISSA	CUTTACK	753001	AR087205		Amount for unpaid and unclaime	250 12-MAY-2027							No	No	FY-4
A SANKAR	NA	NA	NA	NA	NA	1352 A NARUTHI VIHAR,CHAKKAR PUR,	INDIA	HARYANA	GURGAON	122001	AR076218		Amount for unpaid and unclaime	580 12-NOV-2024							No	No	FY-1
A SATYANARAYAAN SHEETY	NA	NA	NA	NA	NA	JULY NAGAR KAMPLI ROAD,GANGANVATHI,	INDIA	KARNATAKA	GANGANVATHI	583227	AR078167		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
A SATYANARAYAAN SHEETY	NA	NA	NA	NA	NA	JULY NAGAR KAMPLI ROAD,GANGANVATHI,	INDIA	KARNATAKA	GANGANVATHI	583227	AR078167		Amount for unpaid and unclaime	563 01-OCT-2025							No	No	FY-2
A SATYANARAYAAN SHEETY	NA	NA	NA	NA	NA	JULY NAGAR KAMPLI ROAD,GANGANVATHI,	INDIA	KARNATAKA	GANGANVATHI	583227	AR078167		Amount for unpaid and unclaime	625 07-OCT-2026							No	No	FY-3
A SATYANARAYANA	NA	NA	NA	NA	NA	GOVT DEGREE COLLEGE,VIDAVALUR,	INDIA	ANDHRA PRADESH	NELLORE	524318	AR083744		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
A SENTHAMIL SELVI	NA	NA	S MANOHARA	NA	NA	31 KAVITHA FLATS SBI STAFF COLONY,ARUMABAKKAM,	INDIA	TAMIL NADU	CHENNAI	600106	AR240347		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
A SEWAKUMAR	NA	NA	R AMARNATH	NA	NA	W/O R AMARNATH,52 APPU ST,	INDIA	TAMIL NADU	SALEM	636002	AR238009		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
A SHANTHA LAKSHMI	NA	NA	NA	NA	NA	NO 82 WEST PARK ROAD,MALLESWARAM NEAR IST CROSS,	INDIA	KARNATAKA	BANGALORE	560055	AR078181		Amount for unpaid and unclaime	200 12-NOV-2024					LALITHARANI		No	No	FY-1
A SHEIK ABDUL KATHER	NA	NA	NA	NA	NA	ROOM NO 23 ,ADHILAKSHMI ILLAM NO 21 ,VILLUPURAM MAIN ROAD KOTTAIMEDU	INDIA	TAMIL NADU	VILLIANUR PONDICHERR	605110	IN300394141872214		Amount for unpaid and unclaime	40 12-NOV-2024							No	No	FY-1
A SHOU BEELA	NA	NA	NA	NA	NA	LAISHEE TC 22/934,ATTUKAL,	INDIA	KERALA	TRIVANDRUM	695009	AR239522		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
A SIRAJUNNISA	NA	NA	NA	NA	NA	182 9TH MAIN 38TH CROSS,JAYANAGAR V BLOCK,	INDIA	KARNATAKA	BANGALORE	560041	AR078184		Amount for unpaid and unclaime	200 12-NOV-2024					MBASHIRAHMED		No	No	FY-1
A SREENIVASA PAI	NA	NA	L ANANTHA PA	NA	NA	HOUSE NO 8/138 R G PAI ROAD,SOUTH CHERLAI ,MAHAKALI TEMPLE LANE	INDIA	LAKSHADWEEP	COCHIN	682002	AR020471		Amount for unpaid and unclaime	450 01-OCT-2025					HEMASPAI		No	No	FY-2
A SREENIVASA PAI	NA	NA	L ANANTHA PA	NA	NA	HOUSE NO 8/138 R G PAI ROAD,SOUTH CHERLAI ,MAHAKALI TEMPLE LANE	INDIA	LAKSHADWEEP	COCHIN	682002	AR020471		Amount for unpaid and unclaime	500 07-OCT-2026					HEMASPAI		No	No	FY-3
A SREENIVASA PAI	NA	NA	L ANANTHA PA	NA	NA	HOUSE NO 8/138 R G PAI ROAD,SOUTH CHERLAI ,MAHAKALI TEMPLE LANE	INDIA	LAKSHADWEEP	COCHIN	682002	AR020471		Amount for unpaid and unclaime	500 12-MAY-2027					HEMASPAI		No	No	FY-4
A SREENIVASA PAI	NA	NA	L ANANTHA PA	NA	NA	HOUSE NO 8/138 R G PAI ROAD,SOUTH CHERLAI ,MAHAKALI TEMPLE LANE	INDIA	LAKSHADWEEP	COCHIN	682002	AR020471		Amount for unpaid and unclaime	600 04-NOV-2028					HEMASPAI		No	No	FY-5
A SREENIVASA PAI	NA	NA	L ANANTHA PA	NA	NA	HOUSE NO 8/138 R G PAI ROAD,SOUTH CHERLAI ,MAHAKALI TEMPLE LANE	INDIA	LAKSHADWEEP	COCHIN	682002	AR020471		Amount for unpaid and unclaime	650 16-OCT-2029					HEMASPAI		No	No	FY-6
A SREENIVASA PAI	NA	NA	L ANANTHA PA	NA	NA	HOUSE NO 8/138 R G PAI ROAD,SOUTH CHERLAI ,MAHAKALI TEMPLE LANE	INDIA	LAKSHADWEEP	COCHIN	682002	AR020471		Amount for unpaid and unclaime	700 06-NOV-2030					HEMASPAI		No	No	FY-7
A SREEPAD KAMATH	NA	NA	NA	NA	NA	FLAT NO 4/C,FLAMINGO AQUA GREENS,S F S HOME DESAM	INDIA	KERALA	ALUVA	683103	AR074088		Amount for unpaid and unclaime	400 12-NOV-2024	AERPK2387K						No	No	FY-1
A SREEPAD KAMATH	NA	NA	NA	NA	NA	FLAT NO 4/C,FLAMINGO AQUA GREENS,S F S HOME DESAM	INDIA	KERALA	ALUVA	683103	AR074088		Amount for unpaid and unclaime	450 01-OCT-2025	AERPK2387K						No	No	FY-2
A SREEPAD KAMATH	NA	NA	NA	NA	NA	FLAT NO 4/C,FLAMINGO AQUA GREENS,S F S HOME DESAM	INDIA	KERALA	ALUVA	683103	AR074088		Amount for unpaid and unclaime	500 07-OCT-2026	AERPK2387K						No	No	FY-3
A SREEPAD KAMATH	NA	NA	NA	NA	NA	FLAT NO 4/C,FLAMINGO AQUA GREENS,S F S HOME DESAM	INDIA	KERALA	ALUVA	683103	AR074088		Amount for unpaid and unclaime	500 12-MAY-2027	AERPK2387K						No	No	FY-4
A SREEPAD KAMATH	NA	NA	NA	NA	NA	FLAT NO 4/C,FLAMINGO AQUA GREENS,S F S HOME DESAM	INDIA	KERALA	ALUVA	683103	AR074088		Amount for unpaid and unclaime	600 04-NOV-2028	AERPK2387K						No	No	FY-5
A SREEPAD KAMATH	NA	NA	NA	NA	NA	FLAT NO 4/C,FLAMINGO AQUA GREENS,S F S HOME DESAM	INDIA	KERALA	ALUVA	683103	AR074088		Amount for unpaid and unclaime	650 16-OCT-2029	AERPK2387K						No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
A SREEPAD KAMATH	NA	NA	NA	NA	NA	FLAT NO 4/C,FLAMINGO AQUA GREENS,S F S HOME DESAM	INDIA	KERALA	ALUVA	683103	AR074088		Amount for unpaid and unclaime	700	06-NOV-2030	AERPK2387K						No	No	FY-7
A SRI PRAKASH	NA	NA	NA	NA	NA	39/3/31/1 MURALI NAGAR, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	AR076087		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
A SRI PRAKASH	NA	NA	NA	NA	NA	39/3/31/1 MURALI NAGAR, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	AR076087		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
A SRI PRAKASH	NA	NA	NA	NA	NA	39/3/31/1 MURALI NAGAR, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	AR076087		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
A SRI PRAKASH	NA	NA	NA	NA	NA	39/3/31/1 MURALI NAGAR, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	AR076087		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
A SRI PRAKASH	NA	NA	NA	NA	NA	39/3/31/1 MURALI NAGAR, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	AR076087		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
A SRI PRAKASH	NA	NA	NA	NA	NA	39/3/31/1 MURALI NAGAR, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	AR076087		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
A SRINIVASAN	NA	NA	K S ARUNACHA	NA	NA	255/6 PIONEER COLONY,WEST ANANAGAR EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	AR087888		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
A SRINIVASAN	NA	NA	K S ARUNACHA	NA	NA	255/6 PIONEER COLONY,WEST ANANAGAR EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	AR087888		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
A SRINIVASAN	NA	NA	K S ARUNACHA	NA	NA	255/6 PIONEER COLONY,WEST ANANAGAR EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	AR087888		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
A SRINIVASAN	NA	NA	K S ARUNACHA	NA	NA	255/6 PIONEER COLONY,WEST ANANAGAR EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	AR087888		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
A SRINIVASAN	NA	NA	K S ARUNACHA	NA	NA	255/6 PIONEER COLONY,WEST ANANAGAR EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	AR087888		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
A SRINIVASAN	NA	NA	K S ARUNACHA	NA	NA	255/6 PIONEER COLONY,WEST ANANAGAR EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	AR087888		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
A SUMERMAL JAIN	NA	NA	NA	NA	NA	C/O LAKSHMI GENERAL STORES,CLOTH BAZAR P B NO 174,	INDIA	ANDHRA PRADESH	GUNTUR	522003	AR078201		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
A SUMERMAL JAIN	NA	NA	NA	NA	NA	C/O LAKSHMI GENERAL STORES,CLOTH BAZAR P B NO 174,	INDIA	ANDHRA PRADESH	GUNTUR	522003	AR078201		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
A SUNDARAM	NA	NA	NA	NA	NA	63 VIYABARIGAL STREET,KORANAD,	INDIA	TAMIL NADU	MAYILADUTHURAI	609002	AR078203		Amount for unpaid and unclaime	400	12-NOV-2024					DPRAKASH		No	No	FY-1
A SUNDARAM	NA	NA	ABBU ACHARI	NA	NA	NO 10 MANGAMMAL STREET,SEVEN WELLS,	INDIA	TAMIL NADU	CHENNAI	600001	AR074092		Amount for unpaid and unclaime	480	12-NOV-2024					MVASANTHI		No	No	FY-1
A SUNDARAM	NA	NA	NA	NA	NA	63 VIYABARIGAL STREET,KORANAD,	INDIA	TAMIL NADU	MAYILADUTHURAI	609002	AR078203		Amount for unpaid and unclaime	500	12-MAY-2027					DPRAKASH		No	No	FY-4
A SUNDARAM	NA	NA	NA	NA	NA	63 VIYABARIGAL STREET,KORANAD,	INDIA	TAMIL NADU	MAYILADUTHURAI	609002	AR078203		Amount for unpaid and unclaime	600	04-NOV-2028					DPRAKASH		No	No	FY-5
A SUNDARAM	NA	NA	NA	NA	NA	63 VIYABARIGAL STREET,KORANAD,	INDIA	TAMIL NADU	MAYILADUTHURAI	609002	AR078203		Amount for unpaid and unclaime	650	16-OCT-2029					DPRAKASH		No	No	FY-6
A SUNDARAM	NA	NA	NA	NA	NA	63 VIYABARIGAL STREET,KORANAD,	INDIA	TAMIL NADU	MAYILADUTHURAI	609002	AR078203		Amount for unpaid and unclaime	700	06-NOV-2030					DPRAKASH		No	No	FY-7
A SURENDRA KUMAR	NA	NA	VENKATESWAF	NA	NA	PRECOT MILLS LTD,H S MANDIR,	INDIA	ANDHRA PRADESH	HINDUPUR	515212	AR231458		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
A THEODORE	NA	NA	NA	NA	NA	S 39 32ND CROSS STREET ,5TH AVENUE ,BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	IN30036020652593		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
A THEODORE	NA	NA	NA	NA	NA	S 39 32ND CROSS STREET ,5TH AVENUE ,BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	IN30036020652593		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
A THIRUGNANSAMBANTHAN	NA	NA	NA	NA	NA	11 BIGH BAZAR STREET,CUMSUM,	INDIA	TAMIL NADU	DIST MADURAI	626516	AR076232		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
A THIRUGNANSAMBANTHAN	NA	NA	NA	NA	NA	11 BIGH BAZAR STREET,CUMSUM,	INDIA	TAMIL NADU	DIST MADURAI	626516	AR076232		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
A U INDRAN	NA	NA	NA	NA	NA	17 SOUTH MAIN IIND STREET,ADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600088	AR078215		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
A U PARMAR	NA	NA	UMED RAM PA	NA	NA	204 DAMDAMA, ,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR070904		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
A U PARMAR	NA	NA	UMED RAM PA	NA	NA	204 DAMDAMA, ,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR070904		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
A V JAYRAMA	NA	NA	VENPATGIRI	NA	NA	NO 301 6TH BLOCK 12TH A MAIN ROAD,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560003	AR022537		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
A V KARUNANITHI	NA	NA	A P VEDHACHA	NA	NA	212/12 AVENUE,KELPAKKAM NO 16 6TH STREET,	INDIA	TAMIL NADU	KALPAKKAM	603102	AR239698		Amount for unpaid and unclaime	80	12-NOV-2024					RNAGARAJAN		No	No	FY-1
A V RAMANARAO	NA	NA	A NARAYANA F	NA	NA	5/106 KONETI STREET,PRAKASAM DT A P,	INDIA	ANDHRA PRADESH	MARKAPUR	523316	AR075558		Amount for unpaid and unclaime	1890	06-NOV-2030					RAJNIDESHMUKH		No	No	FY-7
A V SAVITHRAMMA	NA	NA	K U GUBRAMA	NA	NA	116/B 2ND MAIN,8TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560082	AR240812		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
A V SOMASHEKHAR	NA	NA	NA	NA	NA	C 1417 BANK COLONY,V V PURAM ,	INDIA	KARNATAKA	GAURIDANUR	561208	AR078229		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
A V SOMASHEKHAR	NA	NA	NA	NA	NA	C 1417 BANK COLONY,V V PURAM ,	INDIA	KARNATAKA	GAURIDANUR	561208	AR078229		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
A V SUGAVANEWARAN	NA	NA	A E VENKATES	NA	NA	243 MOWBRAYS ROAD, ,	INDIA	TAMIL NADU	CHENNAI	600018	AR363566		Amount for unpaid and unclaime	400	12-NOV-2024					SJAYALAKSHMI		No	No	FY-1
A V VIJAYENDRA	NA	NA	NA	NA	NA	FLAT NO 83 8TH FLOOR BUILDING NO A 8 MILLENIUM TOWER SECTOR 9 SANPADA	INDIA	MAHARASHTRA	NAVIMUMBAI	400705	1204720002459931		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
A V VISWANATHA KAMATH	NA	NA	NA	NA	NA	THUSIPARAPIBIL HOUSE,KARANAKODAM,PO THAPIPIANAPI	INDIA	LAKSHADWEEP	KOCHIN	682032	AR236355		Amount for unpaid and unclaime	80	12-NOV-2024					JANIVKAPIATH		No	No	FY-1
A V VISWANATHA KAMATH	NA	NA	NA	NA	NA	THUSIPARAPIBIL HOUSE,KARANAKODAM,PO THAPIPIANAPI	INDIA	LAKSHADWEEP	KOCHIN	682032	AR236355		Amount for unpaid and unclaime	140	06-NOV-2030					JANIVKAPIATH		No	No	FY-7
A VALLIAPPAN	NA	NA	PL S ATHINAMI	NA	NA	C 14 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	AR075870		Amount for unpaid and unclaime	124	12-NOV-2024							No	No	FY-1
A VANAJA	NA	NA	D ANANTHARA	NA	NA	D 3 P & T QUARTERS,SAIBABA COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	AR085913		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
A VASANTHA MALLIGA	NA	NA	S ARUNAGIRI	NA	NA	B/3/40 BHEL TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620014	AR075783		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
A VASUDEVAM	NA	NA	P AYYAHI	NA	NA	5-43 J V SETTY RD,KARANA HALL RD CROSS,R S PALYA	INDIA	KARNATAKA	BANGALORE	560033	AR022536		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
A VASUDEVAM	NA	NA	P AYYAHI	NA	NA	5-43 J V SETTY RD,KARANA HALL RD CROSS,R S PALYA	INDIA	KARNATAKA	BANGALORE	560033	AR022536		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
A VASUDEVAM	NA	NA	P AYYAHI	NA	NA	5-43 J V SETTY RD,KARANA HALL RD CROSS,R S PALYA	INDIA	KARNATAKA	BANGALORE	560033	AR022536		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
A VASUDEVAM	NA	NA	P AYYAHI	NA	NA	5-43 J V SETTY RD,KARANA HALL RD CROSS,R S PALYA	INDIA	KARNATAKA	BANGALORE	560033	AR022536		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
A VENKATA REDDY	NA	NA	A N REDDY	NA	NA	286 MOUNT ROAD,TEYNAM PET,	INDIA	TAMIL NADU	CHENNAI	600018	AR233111		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
A VENKATESH	NA	NA	ANANDHA RAN	NA	NA	39 SRINAGAR LAYOUT,KRISHNA NAGAR,CHOKKAMPUDUR ROAD	INDIA	TAMIL NADU	COIMBATORE	641001	AR084154		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
A VENU GOPAL	NA	NA	A S MURTHY	NA	NA	4M/122 D N NAGAR,ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400053	AR086149		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
A VENUGOPAL	NA	NA	RANNAMALAI	NA	NA	PL NO 21 PUZHUTHI VAKKAM MAIN,ROAD LPUZAVTHI VAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	AR042191		Amount for unpaid and unclaime	400	12-NOV-2024	AAJPV9980D						No	No	FY-1
A VIJAYALAKSHMI	NA	NA	NA	NA	NA	PLOT NO 12 EMG NAGAR,2ND STREET K PUDUR,	INDIA	TAMIL NADU	MADURAI	625007	AR076238		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
A VIJAYALAKSHMI	NA	NA	ARUMUGAM	NA	NA	29/46A SOUTH OPPANNAI STREET, ,	INDIA	TAMIL NADU	TENKASI	627811	AR044520		Amount for unpaid and unclaime	450	01-OCT-2025	AEXPV0976K				ASARUMUGAM		No	No	FY-2
A VIJAYALAKSHMI	NA	NA	ARUMUGAM	NA	NA	29/46A SOUTH OPPANNAI STREET, ,	INDIA	TAMIL NADU	TENKASI	627811	AR044520		Amount for unpaid and unclaime	500	12-MAY-2027	AEXPV0976K				ASARUMUGAM		No	No	FY-4
A VIJAYALAKSHMI	NA	NA	ARUMUGAM	NA	NA	29/46A SOUTH OPPANNAI STREET, ,	INDIA	TAMIL NADU	TENKASI	627811	AR044520		Amount for unpaid and unclaime	700	06-NOV-2030	AEXPV0976K				ASARUMUGAM		No	No	FY-7
A VIMALA	NA	NA	NA	NA	NA	NANDADEEP NO 450,7TH MAIN 4TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560011	AR074104		Amount for unpaid and unclaime	675	12-MAY-2027					ANURADHABHARATH		No	No	FY-4
A VIMALA	NA	NA	NA	NA	NA	NANDADEEP NO 450,7TH MAIN 4TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560011	AR074104		Amount for unpaid and unclaime	810	04-NOV-2028					ANURADHABHARATH		No	No	FY-5
A YADAV	NA	NA	DEEPAK KUMA	NA	NA	34-A VIJAY MANDAL ENCLAVE,HAUZ KHAS ,	INDIA	DELHI	NEW DELHI	110016	AR043933		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
A YADAV	NA	NA	DEEPAK KUMA	NA	NA	34-A VIJAY MANDAL ENCLAVE,HAUZ KHAS ,	INDIA	DELHI	NEW DELHI	110016	AR043933		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
A YADAV	NA	NA	DEEPAK KUMA	NA	NA	34-A VIJAY MANDAL ENCLAVE,HAUZ KHAS ,	INDIA	DELHI	NEW DELHI	110016	AR043933		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
A YADAV	NA	NA	DEEPAK KUMA	NA	NA	34-A VIJAY MANDAL ENCLAVE,HAUZ KHAS ,	INDIA	DELHI	NEW DELHI	110016	AR043933		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
A YADAV	NA	NA	DEEPAK KUMA	NA	NA	34-A VIJAY MANDAL ENCLAVE,HAUZ KHAS ,	INDIA	DELHI	NEW DELHI	110016	AR043933		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
A ZAKIR HUSSAIN	NA	NA	V ABDUL	NA	NA	NO 7 IV CROSS WEST,VIDYA NAGAR,	INDIA	TAMIL NADU	SALEM	636003	AR040254		Amount for unpaid and unclaime	500	12-MAY-2027					MVIJAYA		No	No	FY-4
A ZAKIR HUSSAIN	NA	NA	V ABDUL	NA	NA	NO 7 IV CROSS WEST,VIDYA NAGAR,	INDIA	TAMIL NADU	SALEM	636003	AR040254		Amount for unpaid and unclaime	600	04-NOV-2028					MVIJAYA		No	No	FY-5
A ZAKIR HUSSAIN	NA	NA	V ABDUL	NA	NA	NO 7 IV CROSS WEST,VIDYA NAGAR,	INDIA	TAMIL NADU	SALEM	636003	AR040254		Amount for unpaid and unclaime	650	16-OCT-2029					MVIJAYA		No	No	FY-6
AADARSH THUSOO	NA	NA	NA	NA	NA	SARI GHOMANAS SWAMI SOORDASS ASHRAM 0 0	INDIA	JAMMU AND KASHMIR	JAMMU	180002	1208880004273603		Amount for unpaid and unclaime	31	16-OCT-2029							No	No	FY-6
AADIL ANIS SHAIKH	NA	NA	NA	NA	NA	KARKHANA ROAD,AT POST VADGAV PINGLA,SINNAR,VADGAON PINGLA,VADAGAON PINGLA,NASHIK	INDIA	MAHARASHTRA	NASHIK	422502	1203000001423068		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
AAKASH	NA	NA	NA	NA	NA	SO HARENDRA SINGH TEOTIAPAVLI KHURD	INDIA	UTTAR PRADESH	MEERUT	250110	1208870064919101		Amount for unpaid and unclaime	17	04-NOV-2028							No	No	FY-5
AAKASH VERMA	NA	NA	NA	NA	NA	WARD NO- 7 NEAR SURAJDEO MEMORIAL SCHOOL BAGMALI HAJIPUR VAISHALI 844101	INDIA	BIHAR	VAISHALI	844101	1203320104798260		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
AAKASH VERMA	NA	NA	NA	NA	NA	WARD NO- 7 NEAR SURAJDEO MEMORIAL SCHOOL BAGMALI HAJIPUR VAISHALI 844101	INDIA	BIHAR	VAISHALI	844101	1203320104798260		Amount for unpaid and unclaime	19	06-NOV-2030							No	No	FY-7
AAKRITI KALRA	NA	NA	NA	NA	NA	DO UMESH KALRA SARVODAYAMULTI SPECIALITY HOSPITALHISAR HISAR HARYANA	INDIA	HARYANA	HISAR	125001	1208870032595151		Amount for unpaid and unclaime	117	04-NOV-2028							No	No	FY-5
AALAPATI RAMESH CHOWDARI	NA	NA	NA	NA	NA	S/O GOPALA KRISHNA R ,PEDATADEPALLI ,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	IN30039416136052		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AAMIN A MOMIN	NA	NA	ABDULBHAI MI	NA	NA	AT & PO KATWAD,TA HIMAT NAGAR,	INDIA	GUJARAT	DIST SABARKANTHA	383001	AR083749		Amount for unpaid and unclaime	500	12-MAY-2027	DOZPD0260P						No	No	FY-4
AAMIN A MOMIN	NA	NA	ABDULBHAI MI	NA	NA	AT & PO KATWAD,TA HIMAT NAGAR,	INDIA	GUJARAT	DIST SABARKANTHA	383001	AR083749		Amount for unpaid and unclaime	600	04-NOV-2028	DOZPD0260P						No	No	FY-5
AANANDALA SRINIVASULU	NA	NA	NA	NA	NA	9-30/3,RAVINDRA NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500007	IN30311610564382		Amount for unpaid and unclaime	1127	04-NOV-2028	AQSPA5153A			MSUNEETHA			No	No	FY-5
AANIL MANOHAR KARVE	NA	NA	NA	NA	NA	LAXMI NIKETAN 20TH ROAD,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	AR238564		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AARADHYA SINGHAL	NA	NA	NA	NA	NA	B 93 3RD FLOOR FREEDOM FIGHTER	INDIA	DELHI	INDIA	110068	IN30302859479120		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
AARAFBIBI K SHAIK	NA	NA	KARIMBHAI	NA	NA	C/O DHIRAJLAL K SHAH,3/B SIDDHCHAKRA APTS,GOPIPIRA SUBHASH CHOWK	INDIA	GUJARAT	SURAT	395001	AR047395		Amount for unpaid and unclaime	400	12-NOV-2024					KARIMBHAIGSHAHIK		No	No	FY-1
AARATI KOLTE	NA	NA	NA	NA	NA	C/3 DOCTORS QUARTERS,HOC COLONY,RASAYANI	INDIA	MAHARASHTRA	DIST RAIGAD	410207	AR074107		Amount for unpaid and unclaime	200	12-NOV-2024					VINAYKOLTE		No	No	FY-1
AARTI ANIL SALGAOAKAR	NA	NA	NA	NA	NA	306 B KADAMGIRI APPTS 3RD FLR,ASHOKNAGAR,KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400056	AR076247		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AARTI ANIL SALGAOAKAR	NA	NA	NA	NA	NA	306 B KADAMGIRI APPTS 3RD FLR,ASHOKNAGAR,KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400056	AR076247		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AARTI ANIL SALGAOAKAR	NA	NA	NA	NA	NA	306 B KADAMGIRI APPTS 3RD FLR,ASHOKNAGAR,KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400056	AR076247		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AARTI DEVI	NA	NA	PUKRAJ KOTHA	NA	NA	83 A AM LANE MAHAVEER MARKET,CHICKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	AR029456		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AARTI DEVI	NA	NA	PUKRAJ KOTHA	NA	NA	83 A AM LANE MAHAVEER MARKET,CHICKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	AR029456		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AARTI DEVI	NA	NA	PUKRAJ KOTHA	NA	NA	83 A AM LANE MAHAVEER MARKET,CHICKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	AR029456		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AARTI DEVI	NA	NA	PUKRAJ KOTHA	NA	NA	83 A AM LANE MAHAVEER MARKET,CHICKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	AR029456		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AARTI DEVI	NA	NA	PUKRAJ KOTHA	NA	NA	83 A AM LANE MAHAVEER MARKET,CHICKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	AR029456		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AARTI DEVI	NA	NA	PUKRAJ KOTHA	NA	NA	83 A AM LANE MAHAVEER MARKET,CHICKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	AR029456		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AARTI GOYAL	NA	NA	B T GOYAL	NA	NA	A 18 1ST FLOOR AMAR COLONY,LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	AR075556		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
AARTI MAHALING JADAGOUDAR	NA	NA	NA	NA	NA	SUKWANI OASIS, ROW HOUSE NO. 35,SECTOR NO. 11 BEHIND TATA MOTORS, MOSHI PRADHIKARN	INDIA	MAHARASHTRA	PUNE	411019	1203320075380133		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
AARTI MALHOTRA	NA	NA	J K MALHOTRA	NA	NA	"ELIZA MANOR",20/1-1 LAVELLE ROAD,	INDIA	KARNATAKA	BANGALORE	560001	AR075757		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AARTI MALHOTRA	NA	NA	J K MALHOTRA	NA	NA	"ELIZA MANOR",20/1-1 LAVELLE ROAD,	INDIA	KARNATAKA	BANGALORE	560001	AR075757		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
AARTI RAMPAT CHAUHAN	NA	NA	NA	NA	NA	SHOP NO 3 RAM ANANT OPP INDRALOK PHASE 4 BHAYANDER EAST	INDIA	MAHARASHTRA	THANE	401105	1203320121019471		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
AARTI RUPANI	NA	NA	SUNIL	NA	NA	73 REWA APARTMENTS,BHULABHAI DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	AR047931		Amount for unpaid and unclaime	400	12-NOV-2024					KRUPANI		No	No	FY-1
AARUUNDHATI CHITALE	NA	NA	NA	NA	NA	15 C AJAY SAHAVASS COOPP HSG SOCY,4TH FLOOR 237 P MEHTA ROAD ,VILEPARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	AR074983		Amount for unpaid and unclaime	860	12-NOV-2024					MILINDCHITALE		No	No	FY-1
AARUUNDHATI CHITALE	NA	NA	NA	NA	NA	15 C AJAY SAHAVASS COOPP HSG SOCY,4TH FLOOR 237 P MEHTA ROAD ,VILEPARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	AR074983		Amount for unpaid and unclaime	968	01-OCT-2025					MILINDCHITALE		No	No	FY-2
AASHAY VIJAY SAPRE	NA	NA	NA	NA	NA	A/P SHWETA APPT, FL NO 4	INDIA	MAHARASHTRA	PUNE	410507	1208160031554291		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
AASHAY VIJAY SAPRE	NA	NA	NA	NA	NA	A/P SHWETA APPT, FL NO 4	INDIA	MAHARASHTRA	PUNE	410507	1208160031554291		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
AASHISH AHUJA	NA	NA	NA	NA	NA	TYPE 4 TOWER 15 FLAT NO 12 B EAST KIDWAI NAGAR INA METRO STATION KIDWAI NAGAR EAST	INDIA	DELHI	NEW DELHI	110023	1208180053961246		Amount for unpaid and unclaime	35	16-OCT-2029							No	No	FY-6
AASHISH BABULAL PATEL	NA	NA	NA	NA	NA	5/201 SHANKAR KRIPA,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	AR236436		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AASHISH M SHAH	NA	NA	M H SHAH	NA	NA	A/22 SWAPNALOK APARTMENTS,5TH FLOOR,60 EVK SAMPATH ROAD	INDIA	TAMIL NADU	CHENNAI	600007	AR370611		Amount for unpaid and unclaime	760	12-NOV-2024					POORVIMSHAH		No	No	FY-1
AASHISH SURI	NA	NA	A K SURI	NA	NA	136 SARAT BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	AR240895		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
AASHISH SURI	NA	NA	A K SURI	NA	NA	136 SARAT BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	AR240895		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
AASHISH SURI	NA	NA	A K SURI	NA	NA	136 SARAT BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	AR240895		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
AASHISH SURI	NA	NA	A K SURI	NA	NA	136 SARAT BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	AR240895		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
AASHISH SURI	NA	NA	A K SURI	NA	NA	136 SARAT BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	AR240895		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
AASHNA SANJAY MEHTA	NA	NA	MRSANJAY GO	NA	NA	31/446 LOKMANYA NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411030	AR086630		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AASHNA SANJAY MEHTA	NA	NA	MRSANJAY GO	NA	NA	31/446 LOKMANYA NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411030	AR086630		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
AASIM KIFAYAT KHAN KHAN	NA	NA	NA	NA	NA	HOUSE NO 95 LANE NO 6 HAJI BADLUSARDAR NAGAR DEOPUR	INDIA	MAHARASHTRA	DHULE	424002	1208160028770393		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
AASTHA ANIL MANDOWARA	NA	NA	NA	NA	NA	.	INDIA	MAHARASHTRA	CHANDRAPUR	442401	1208870158012690		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
AASTHA GOYAL	NA	NA	NA	NA	NA	D/O Arun Goyal 218 Shahpura A-Sector	INDIA	MADHYA PRADESH	BHOPAL	462039	1208160090766253		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
AASTHA GOYAL	NA	NA	NA	NA	NA	D/O Arun Goyal 218 Shahpura A-Sector	INDIA	MADHYA PRADESH	BHOPAL	462039	1208160090766253		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
AASTHA GROVER	NA	NA	NA	NA	NA	D O MOHIT GROVER H NO 561DALIMA VIHAR WARD NO 8RAJPURA PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	140401	1208870035473384		Amount for unpaid and unclaime	38	06-NOV-2030							No	No	FY-7
AASTHA PAUL	NA	NA	RAJESH	NA	NA	SUKOON,A/412 MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	AR238211		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AAYUSH MITTAL	NA	NA	NA	NA	NA	S/OVikas Mittal 3/19 Sita Kunj Agra Behind Civil Court Agra	INDIA	UTTAR PRADESH	AGRA	282002	1208160128735770		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
ABANTI PRAYA BANERJEE	NA	NA	TARAPRASANN	NA	NA	FLAT 4 A 22 B MANDEVILLE,GARDEN,	INDIA	WEST BENGAL	KOLKATA	700019	AR075159		Amount for unpaid and unclaime	480	12-NOV-2024					SANDHYABANERJEE		No	No	FY-1
ABANTI PRAYA BANERJEE	NA	NA	TARAPRASANN	NA	NA	FLAT 4 A 22 B MANDEVILLE,GARDEN,	INDIA	WEST BENGAL	KOLKATA	700019	AR075159		Amount for unpaid and unclaime	540	01-OCT-2025					SANDHYABANERJEE		No	No	FY-2
ABANTI PRAYA BANERJEE	NA	NA	TARAPRASANN	NA	NA	FLAT 4 A 22 B MANDEVILLE,GARDEN,	INDIA	WEST BENGAL	KOLKATA	700019	AR075159		Amount for unpaid and unclaime	600	07-OCT-2026					SANDHYABANERJEE		No	No	FY-3
ABAY MAHESH	NA	NA	MAHESH	NA	NA	JAGDISH NIVAS,MUHRAT POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	AR005367		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ABBAS BENGALI	NA	NA	ZOEB A BENGA	NA	NA	36 CHATTAWALA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	AR086566		Amount for unpaid and unclaime	1000	12-MAY-2027	AEDPB6133Q						No	No	FY-4
ABBAS ISMAILBHAI SANIYARAWALA	NA	NA	ISMAIL	NA	NA	C/O SUPER AUTO ZEROX,18 MUNICIPAL SHOPPING CENTRE,OPP OLD POST	INDIA	GUJARAT	GODHRA	389001	AR023417		Amount for unpaid and unclaime	400	12-NOV-2024	AIPPS8585H						No	No	FY-1
ABBAS ISMAILBHAI SANIYARAWALA	NA	NA	ISMAIL	NA	NA	C/O SUPER AUTO ZEROX,18 MUNICIPAL SHOPPING CENTRE,OPP OLD POST	INDIA	GUJARAT	GODHRA	389001	AR023417		Amount for unpaid and unclaime	500	12-MAY-2027	AIPPS8585H						No	No	FY-4
ABBAS ISMAILBHAI SANIYARAWALA	NA	NA	ISMAIL	NA	NA	C/O SUPER AUTO ZEROX,18 MUNICIPAL SHOPPING CENTRE,OPP OLD POST	INDIA	GUJARAT	GODHRA	389001	AR023417		Amount for unpaid and unclaime	600	04-NOV-2028	AIPPS8585H						No	No	FY-5
ABDUL AZEEZ P	NA	NA	EBRAHIM	NA	NA	SAFIYAS,MUZANTHADAM,THANA	INDIA	KERALA	KANNUR	670012	AR031118		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ABDUL AZEEZ P	NA	NA	EBRAHIM	NA	NA	SAFIYAS,MUZANTHADAM,THANA	INDIA	KERALA	KANNUR	670012	AR031118		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ABDUL AZIZ KHAN	NA	NA	KARIM KHAN	NA	NA	C/O AMIN KHAN,SHOP KEEPER,WARD NO 23	INDIA	RAJASTHAN	CHURU	331001	AR012037		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ABDUL AZIZ KHAN	NA	NA	KARIM KHAN	NA	NA	C/O AMIN KHAN,SHOP KEEPER,WARD NO 23	INDIA	RAJASTHAN	CHURU	331001	AR012037		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ABDUL AZIZ KHAN	NA	NA	KARIM KHAN	NA	NA	C/O AMIN KHAN,SHOP KEEPER,WARD NO 23	INDIA	RAJASTHAN	CHURU	331001	AR012037		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ABDUL AZIZ TAJBHAI ANSAR	NA	NA	TAJBHAI	NA	NA	NEAR AUDITYA WADI,MAHALAXMI MATA NO KHANCHO,	INDIA	GUJARAT	DABHOI	391110	AR023715		Amount for unpaid and unclaime	450	01-OCT-2025	AAXPA5273C						No	No	FY-2
ABDUL BARICK MULLICK	NA	NA	NA	NA	NA	MUNDALIKA ,HOOGHLY ,	INDIA	WEST BENGAL	HOOGHLY	712404	IN30125028104687		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ABDUL BARICK MULLICK	NA	NA	NA	NA	NA	MUNDALIKA ,HOOGHLY ,	INDIA	WEST BENGAL	HOOGHLY	712404	IN30125028104687		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ABDUL BARY	NA	NA	NIMMY BARY	NA	NA	"ARRIATTU",PO PAVUKKARA MANNAR,	INDIA	KERALA	DIST ALLEPPERY	689622	AR076038		Amount for unpaid and unclaime	500	07-OCT-2026					NIMMYBARY		No	No	FY-3
ABDUL BARY	NA	NA	NIMMY BARY	NA	NA	"ARRIATTU",PO PAVUKKARA MANNAR,	INDIA	KERALA	DIST ALLEPPERY	689622	AR076038		Amount for unpaid and unclaime	500	12-MAY-2027					NIMMYBARY		No	No	FY-4
ABDUL BASHEER	NA	NA	NA	NA	NA	Kolambalam Kolambalam	INDIA	KERALA	MALAPPURAM	673645	1208160051288765		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
ABDUL BASHEER	NA	NA	NA	NA	NA	Kolambalam Kolambalam	INDIA	KERALA	MALAPPURAM	673645	1208160051288765		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
ABDUL FARID	NA	NA	ABDUL VAHID	NA	NA	F/47 SUBH ENCLAVE,OPP NEW ESTATE ,ACADOMY SR SEC SCHOOL PITHAMPURA	INDIA	DELHI	DELHI	110034	AR013361		Amount for unpaid and unclaime	400	12-NOV-2024					MEERASINGH		No	No	FY-1
ABDUL GAFFAR KHAN	NA	NA	ABDUL JABBAR	NA	NA	S E (CEMENTING),O N G C LTD,BASE COMPLEX	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106	AR363569		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
ABDUL GAFFAR KHAN	NA	NA	ABDUL JABBAR	NA	NA	S E (CEMENTING),O N G C LTD,BASE COMPLEX	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106	AR363569		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
ABDUL GAFFAR KHAN	NA	NA	ABDUL JABBAR	NA	NA	S E (CEMENTING),O N G C LTD,BASE COMPLEX	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106	AR363569		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
ABDUL GAFOOR SHEIKH MADAR	NA	NA	SHEIKH MADAI	NA	NA	ZAMIL ALUMINIUM INDUSTRIES,FIN DEPT P O BOX 1633,DAMMAM	SAUDI ARABIA	NA	NA	000000	AR082881		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
ABDUL GAFOORA KAZI	NA	NA	A J KAZI	NA	NA	5 BETHSIEMA 269 C S T ROAD,ANASAGAR MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	AR058130		Amount for unpaid and unclaime	400	12-NOV-2024					FAIZUNNISHAKAZI		No	No	FY-1
ABDUL GAFOORA KAZI	NA	NA	A J KAZI	NA	NA	5 BETHSIEMA 269 C S T ROAD,ANASAGAR MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	AR058130		Amount for unpaid and unclaime	450	01-OCT-2025					FAIZUNNISHAKAZI		No	No	FY-2
ABDUL GAFOORA KAZI	NA	NA	A J KAZI	NA	NA	5 BETHSIEMA 269 C S T ROAD,ANASAGAR MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	AR058130		Amount for unpaid and unclaime	500	07-OCT-2026					FAIZUNNISHAKAZI		No	No	FY-3
ABDUL GAFOORA KAZI	NA	NA	A J KAZI	NA	NA	5 BETHSIEMA 269 C S T ROAD,ANASAGAR MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	AR058130		Amount for unpaid and unclaime	500	12-MAY-2027					FAIZUNNISHAKAZI		No	No	FY-4
ABDUL GAFOORA KAZI	NA	NA	A J KAZI	NA	NA	5 BETHSIEMA 269 C S T ROAD,ANASAGAR MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	AR058130		Amount for unpaid and unclaime	600	04-NOV-2028					FAIZUNNISHAKAZI		No	No	FY-5
ABDUL HAMID	NA	NA	NA	NA	NA	JATO KA BAS GAWALOO	INDIA	RAJASTHAN	NAGAUR	341028	1203320169679599		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ABDUL JABBAR	NA	NA	NA	NA	NA	ward no 12 ward no 12 s p 7 a ricco complex ward no12	INDIA	RAJASTHAN	JHUJHUNU	333001	1208160084415700		Amount for unpaid and unclaime	10	04-NOV-2028							No	No	FY-5
ABDUL KADAR I MEMON	NA	NA	NA	NA	NA	PATEL GUEST HOUSE OPP NO 5 BUS STAND,MUSHNI NO VANDO,	INDIA	GUJARAT	AHMEDABAD	380022	AR076273		Amount for unpaid and unclaime	550	12-MAY-2027					AYUBBHAIGANIBHAIBARAFWALA		No	No	FY-4
ABDUL KADAR I MEMON	NA	NA	NA	NA	NA	PATEL GUEST HOUSE OPP NO 5 BUS STAND,MUSHNI NO VANDO,	INDIA	GUJARAT	AHMEDABAD	380022	AR076273		Amount for unpaid and unclaime	715	16-OCT-2029					AYUBBHAIGANIBHAIBARAFWALA		No	No	FY-6
ABDUL KADAR I MEMON	NA	NA	NA	NA	NA	PATEL GUEST HOUSE OPP NO 5 BUS STAND,MUSHNI NO VANDO,	INDIA	GUJARAT	AHMEDABAD	380022	AR076273		Amount for unpaid and unclaime	770	06-NOV-2030					AYUBBHAIGANIBHAIBARAFWALA		No	No	FY-7
ABDUL KADAR IBRAHIM DELAWALA	NA	NA	IBRAHIM	NA	NA	PIPALIA TA VAGRA,P BOX 22120,	INDIA	GUJARAT	DIST BHARUCH	392165	AR084914		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ABDUL KADAR IBRAHIM DELAWALA	NA	NA	IBRAHIM	NA	NA	PIPALIA TA VAGRA,P BOX 22120,	INDIA	GUJARAT	DIST BHARUCH	392165	AR084914		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ABDUL KADAR IBRAHIM DELAWALA	NA	NA	IBRAHIM	NA	NA	PIPALIA TA VAGRA,P BOX 22120,	INDIA	GUJARAT	DIST BHARUCH	392165	AR084914		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ABDUL KADAR IBRAHIM DELAWALA	NA	NA	IBRAHIM	NA	NA	PIPALIA TA VAGRA,P BOX 22120,	INDIA	GUJARAT	DIST BHARUCH	392165	AR084914		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ABDUL KADAR IBRAHIM DELAWALA	NA	NA	IBRAHIM	NA	NA	PIPALIA TA VAGRA,P BOX 22120,	INDIA	GUJARAT	DIST BHARUCH	392165	AR084914		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ABDUL KARIM DURANI	NA	NA	NA	NA	NA	DHOBHI DHAL COURT ROAD,ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	AR238449		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
ABDUL KHADAR DARGA	NA	NA	NA	NA	NA	H NO 237/A SECTOR 47/A, ,	INDIA	PUNJAB	CHANDIGARH	160031	AR234416		Amount for unpaid and unclaime	280	12-NOV-2024					HASINAABDULDARGA		No	No	FY-1
ABDUL KHADAR YATNALLI	NA	NA	NA	NA	NA	SO GOUSUSAB AKKI ALUR TALUK HANGAL HAVERI KARNATAKA 0	INDIA	KARNATAKA	HAVERI	581102	1208870022175717		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
ABDUL KHAYAUM	NA	NA	MOHAMED ISH	NA	NA	NO 199/10 DAS COMP,R V RD CROSS,	INDIA	KARNATAKA	BANGALORE	560004	AR022058		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ABDUL KHAYAUM	NA	NA	MOHAMED ISH	NA	NA	NO 199/10 DAS COMP,R V RD CROSS,	INDIA	KARNATAKA	BANGALORE	560004	AR022058		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ABDUL KHAYAUM	NA	NA	MOHAMED ISH	NA	NA	NO 199/10 DAS COMP,R V RD CROSS,	INDIA	KARNATAKA	BANGALORE	560004	AR022058		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ABDUL KHAYAUM	NA	NA	MOHAMED ISH	NA	NA	NO 199/10 DAS COMP,R V RD CROSS,	INDIA	KARNATAKA	BANGALORE	560004	AR022058		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ABDUL KHAYAUM	NA	NA	MOHAMED ISH	NA	NA	NO 199/10 DAS COMP,R V RD CROSS,	INDIA	KARNATAKA	BANGALORE	560004	AR022058		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ABDUL KHAYAUM	NA	NA	MOHAMED ISH	NA	NA	NO 199/10 DAS COMP,R V RD CROSS,	INDIA	KARNATAKA	BANGALORE	560004	AR022058		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ABDUL LATHEEF	NA	NA	NA	NA	NA	Thoufeeque Manzil Ozhukur PO	INDIA	KERALA	MALAPPURAM	673642	1208160080907464		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
ABDUL LATHEEF	NA	NA	NA	NA	NA	Thoufeeque Manzil Ozhukur PO	INDIA	KERALA	MALAPPURAM	673642	1208160080907464		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ABDUL MAHOMED G LALANI	NA	NA	GULAMHUSEN	NA	NA	PATEL MANSION NI 1,27 CADELL ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR363570		Amount for unpaid and unclaime	450	01-OCT-2025					RUKSHANAALALANI		No	No	FY-2
ABDUL MAHOMED G LALANI	NA	NA	GULAMHUSEN	NA	NA	PATEL MANSION NI 1,27 CADELL ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR363570		Amount for unpaid and unclaime	500	07-OCT-2026					RUKSHANAALALANI		No	No	FY-3
ABDUL MAHOMED G LALANI	NA	NA	GULAMHUSEN	NA	NA	PATEL MANSION NI 1,27 CADELL ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR363570		Amount for unpaid and unclaime	500	12-MAY-2027					RUKSHANAALALANI		No	No	FY-4
ABDUL MAHOMED G LALANI	NA	NA	GULAMHUSEN	NA	NA	PATEL MANSION NI 1,27 CADELL ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR363570		Amount for unpaid and unclaime	600	04-NOV-2028					RUKSHANAALALANI		No	No	FY-5
ABDUL MAHOMED G LALANI	NA	NA	GULAMHUSEN	NA	NA	PATEL MANSION NI 1,27 CADELL ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR363570		Amount for unpaid and unclaime	650	16-OCT-2029					RUKSHANAALALANI		No	No	FY-6
ABDUL MAHOMED G LALANI	NA	NA	GULAMHUSEN	NA	NA	PATEL MANSION NI 1,27 CADELL ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR363570		Amount for unpaid and unclaime	700	06-NOV-2030					RUKSHANAALALANI		No	No	FY-7
ABDUL MALIK	NA	NA	NA	NA	NA	AL FALAH ENTERPRISES,37/A OKAZ SHOPPING CENTRE,MILLAT NAGAR ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400053	AR076275		Amount for unpaid and unclaime	300	12-NOV-2024					PARVEENMALIK		No	No	FY-1
ABDUL MALIK	NA	NA	NA	NA	NA	AL FALAH ENTERPRISES,37/A OKAZ SHOPPING CENTRE,MILLAT NAGAR ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400053	AR076275		Amount for unpaid and unclaime	338	01-OCT-2025					PARVEENMALIK		No	No	FY-2
ABDUL MANNANMOLLA	NA	NA	NA	NA	NA	H NO 19 ROAD NO 3 MUSLIM BASTI GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	IN30051312176577		Amount for unpaid and unclaime	135	01-OCT-2025							No	No	FY-2
ABDUL MANNANMOLLA	NA	NA	NA	NA	NA	H NO 19 ROAD NO 3 MUSLIM BASTI GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	IN30051312176577		Amount for unpaid and unclaime	150	07-OCT-2026							No	No	FY-3
ABDUL MANNANMOLLA	NA	NA	NA	NA	NA	H NO 19 ROAD NO 3 MUSLIM BASTI GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	IN30051312176577		Amount for unpaid and unclaime	150	12-MAY-2027							No	No	FY-4
ABDUL NASAR K K	NA	NA	NA	NA	NA	KORAKKOTTIL(H),KARAMBATHUR PO,VIA PALLIPURAM PATTAMBI	INDIA	KERALA	PATTAMBI	679305	1205670000110666		Amount for unpaid and unclaime	28	12-NOV-2024							No	No	FY-1
ABDUL NASAR K K	NA	NA	NA	NA	NA	KORAKKOTTIL(H),KARAMBATHUR PO,VIA PALLIPURAM PATTAMBI	INDIA	KERALA	PATTAMBI	679305	1205670000110666		Amount for unpaid and unclaime	32	01-OCT-2025							No	No	FY-2
ABDUL NOORAN	NA	NA	NA	NA	NA	Manila VillageMurva Post	INDIA	KARNATAKA	DAKSHINA KANNADA	574243	1208160081950750		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ABDUL NOORAN	NA	NA	NA	NA	NA	Manila VillageMurva Post	INDIA	KARNATAKA	DAKSHINA KANNADA	574243	1208160081950750		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ABDUL RAFIQUE	NA	NA	NA	NA	NA	C/O ASHOK T INGALE ANGOL ROAD RAJMA TI HOUSE 723/4	INDIA	KARNATAKA	BELAGAVI	590006	IN30048419741092		Amount for unpaid and unclaime	158	01-OCT-2025							No	No	FY-2
ABDUL RAGIK S	NA	NA	NA	NA	NA	PLOT NO 57 A OPP E B OFFICE KOODALNAGAR SANGEETH NAGAR , 4TH STREET MADURAI NORTH	INDIA	TAMIL NADU	MADURAI	625018	1203320139265854		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
ABDUL RAHIM	NA	NA	NA	NA	NA	NEAR GIRIDIH COLLEGE AT SIHODIH PO SIRSIYA PS GIRIDIH GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	1208180015480790		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
ABDUL RAHIM	NA	NA	NA	NA	NA	NEAR GIRIDIH COLLEGE AT SIHODIH PO SIRSIYA PS GIRIDIH GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	1208870016206207		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
ABDUL RAHMAN	NA	NA	ABDUL RAZAK	NA	NA	164/66 KAMBEKAR,2ND FLOOR STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	AR036638		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
ABDUL RASHEED	NA	NA	SHAIK JAFFAR	NA	NA	MULLA STREET,HOUSE NO 2/114,	INDIA	ANDHRA PRADESH	PONNUR	522124	AR082886		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ABDUL RASHEED	NA	NA	SHAIK JAFFAR	NA	NA	MULLA STREET,HOUSE NO 2/114,	INDIA	ANDHRA PRADESH	PONNUR	522124	AR082886		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ABDUL RASHEED	NA	NA	SHAIK JAFFAR	NA	NA	MULLA STREET,HOUSE NO 2/114,	INDIA	ANDHRA PRADESH	PONNUR	522124	AR082886		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
ABDUL RASHEED	NA	NA	SHAIK JAFFAR	NA	NA	MULLA STREET,HOUSE NO 2/114,	INDIA	ANDHRA PRADESH	PONNUR	522124	AR082886		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
ABDUL RASHEED	NA	NA	SHAIK JAFFAR	NA	NA	MULLA STREET,HOUSE NO 2/114,	INDIA	ANDHRA PRADESH	PONNUR	522124	AR082886		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
ABDUL RASHEED	NA	NA	SHAIK JAFFAR	NA	NA	MULLA STREET,HOUSE NO 2/114,	INDIA	ANDHRA PRADESH	PONNUR	522124	AR082886		Amount for unpaid and unclaime	257	16-OCT-2029							No	No	FY-6
ABDUL RASHEED	NA	NA	SHAIK JAFFAR	NA	NA	MULLA STREET,HOUSE NO 2/114,	INDIA	ANDHRA PRADESH	PONNUR	522124	AR082886		Amount for unpaid and unclaime	277	06-NOV-2030							No	No	FY-7
ABDUL RASHID	NA	NA	SHREE NAZIR A	NA	NA	CHHILAISARAI,PO KHAIRABAD,	INDIA	UTTAR PRADESH	DIST SITAPUR	261001	AR085645		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ABDUL RASHID	NA	NA	SHREE NAZIR A	NA	NA	CHHILAISARAI,PO KHAIRABAD,	INDIA	UTTAR PRADESH	DIST SITAPUR	261001	AR085645		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ABDUL RASHID	NA	NA	SHREE NAZIR A	NA	NA	CHHILAISARAI,PO KHAIRABAD,	INDIA	UTTAR PRADESH	DIST SITAPUR	261001	AR085645		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ABDUL RASHID	NA	NA	SHREE NAZIR A	NA	NA	CHHILAISARAI,PO KHAIRABAD,	INDIA	UTTAR PRADESH	DIST SITAPUR	261001	AR085645		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ABDUL RASHID	NA	NA	SHREE NAZIR A	NA	NA	CHHILAISARAI,PO KHAIRABAD,	INDIA	UTTAR PRADESH	DIST SITAPUR	261001	AR085645		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ABDUL RAUF	NA	NA	ABDUL RAJJAK	NA	NA	C/O SRI A R GUPTA,360 CIVIL LINES,	INDIA	UTTAR PRADESH	JHANSI	284001	AR087627		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ABDUL RAUF	NA	NA	ABDUL RAJJAK	NA	NA	C/O SRI A R GUPTA,360 CIVIL LINES,	INDIA	UTTAR PRADESH	JHANSI	284001	AR087627		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ABDUL RAUF	NA	NA	ABDUL RAJJAK	NA	NA	C/O SRI A R GUPTA,360 CIVIL LINES,	INDIA	UTTAR PRADESH	JHANSI	284001	AR087627		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ABDUL RAUF	NA	NA	ABDUL RAJJAK	NA	NA	C/O SRI A R GUPTA,360 CIVIL LINES,	INDIA	UTTAR PRADESH	JHANSI	284001	AR087627		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ABDUL RAUF	NA	NA	ABDUL RAJJAK	NA	NA	C/O SRI A R GUPTA,360 CIVIL LINES,	INDIA	UTTAR PRADESH	JHANSI	284001	AR087627		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
ABDUL RAZACK K	NA	NA	K MOHAMED	NA	NA	POST BOX NO 9894,DOHA QATAR,	SAUDI ARABIA	NA	NA	000000	AR082888		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ABDUL RAZAK	NA	NA	ABDUL KHADA	NA	NA	47/974 MANGALAMPILLY, ,KALOOR	INDIA	LAKSHADWEEP	COCHIN	682017	AR231480		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
ABDUL RAZAK AHAMED SAHIGARA	NA	NA	AHAMED	NA	NA	C/O ABDUL RAZAK & CO 132 KAMBEKAR ST.,FINE MANSION 1ST FLOOR P B 3165,	INDIA	MAHARASHTRA	MUMBAI	400003	AR363744		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ABDUL RAZAQ KHAN	NA	NA	SALIMUDDIN K	NA	NA	BUNGALOW NO 211 G,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	AR240272		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
ABDUL REHMAN MOHAMMED YASIN	NA	NA	MOHAMMED \	NA	NA	KHALID MANZIL MOHALLA SULTAN SHAH,W NO 9,	INDIA	RAJASTHAN	SIKAR	332001	AR083241		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
ABDUL REHMAN MOHAMMED YASIN	NA	NA	MOHAMMED \	NA	NA	KHALID MANZIL MOHALLA SULTAN SHAH,W NO 9,	INDIA	RAJASTHAN	SIKAR	332001	AR083241		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
ABDUL REHMAN MOHAMMED YASIN	NA	NA	MOHAMMED \	NA	NA	KHALID MANZIL MOHALLA SULTAN SHAH,W NO 9,	INDIA	RAJASTHAN	SIKAR	332001	AR083241		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
ABDUL REHMAN MOHAMMED YASIN	NA	NA	MOHAMMED \	NA	NA	KHALID MANZIL MOHALLA SULTAN SHAH,W NO 9,	INDIA	RAJASTHAN	SIKAR	332001	AR083241		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
ABDUL REHMAN MOHAMMED YASIN	NA	NA	MOHAMMED \	NA	NA	KHALID MANZIL MOHALLA SULTAN SHAH,W NO 9,	INDIA	RAJASTHAN	SIKAR	332001	AR083241		Amount for unpaid and unclaime	356	04-NOV-2028							No	No	FY-5
ABDUL REHMAN MOHAMMED YASIN	NA	NA	MOHAMMED \	NA	NA	KHALID MANZIL MOHALLA SULTAN SHAH,W NO 9,	INDIA	RAJASTHAN	SIKAR	332001	AR083241		Amount for unpaid and unclaime	386	16-OCT-2029							No	No	FY-6
ABDUL ROUF BHAT	NA	NA	NA	NA	NA	MOHALLA JADEEDBARAMULLA	INDIA	JAMMU AND KASHMIR	BARAMULLA	193101	1203350001565345		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
ABDUL SATAR MUSHA	NA	NA	NA	NA	NA	VAKHARAIA BAZAR, ,	INDIA	GUJARAT	VERAVAL	362265	AR078319		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ABDUL VAHEED	NA	NA	SHAIK JAFFAR	NA	NA	SAUDI OGER LTD,P O BOX 30231,MADINAT YANBUAI SINAIYAH	SAUDI ARABIA	NA	NA	000000	AR082889		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ABDUL VAHEED	NA	NA	SHAIK JAFFAR	NA	NA	SAUDI OGER LTD,P O BOX 30231,MADINAT YANBUAI SINAIYAH	SAUDI ARABIA	NA	NA	000000	AR082889		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ABDUL VAHEED	NA	NA	SHAIK JAFFAR	NA	NA	SAUDI OGER LTD,P O BOX 30231,MADINAT YANBUAI SINAIYAH	SAUDI ARABIA	NA	NA	000000	AR082889		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ABDUL VAHEED	NA	NA	SHAIK JAFFAR	NA	NA	SAUDI OGER LTD,P O BOX 30231,MADINAT YANBUAI SINAIYAH	SAUDI ARABIA	NA	NA	000000	AR082889		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ABDUL VAHEED	NA	NA	SHAIK JAFFAR	NA	NA	SAUDI OGER LTD,P O BOX 30231,MADINAT YANBUAI SINAIYAH	SAUDI ARABIA	NA	NA	000000	AR082889		Amount for unpaid and unclaime	475	04-NOV-2028							No	No	FY-5
ABDUL VAHEED	NA	NA	SHAIK JAFFAR	NA	NA	SAUDI OGER LTD,P O BOX 30231,MADINAT YANBUAI SINAIYAH	SAUDI ARABIA	NA	NA	000000	AR082889		Amount for unpaid and unclaime	515	16-OCT-2029							No	No	FY-6
ABDUL WAHAB	NA	NA	ABDUL MANN/	NA	NA	18/1 JAIGIR GHAT ROAD,THAKURPUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	AR087729		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ABDUL WAHAB	NA	NA	ABDUL MANN/	NA	NA	18/1 JAIGIR GHAT ROAD,THAKURPUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	AR087729		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ABDUL WAHAB	NA	NA	ABDUL MANN/	NA	NA	18/1 JAIGIR GHAT ROAD,THAKURPUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	AR087729		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ABDUL WAHAB	NA	NA	ABDUL MANN/	NA	NA	18/1 JAIGIR GHAT ROAD,THAKURPUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	AR087729		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ABDUL WAHID	NA	NA	NA	NA	NA	H-NO 3-6-62 NEAR SHA ALIMIRZA MASJID AASAR MOHELLAYADGIR CITY	INDIA	KARNATAKA	YADGIR	585201	1203320098409873		Amount for unpaid and unclaime	39	06-NOV-2030							No	No	FY-7
ABDULBEHMAN	NA	NA	NA	NA	NA	9-63-74 HAMEED STREET,ISLAMPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	AR078327		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ABDULBEHMAN	NA	NA	NA	NA	NA	9-63-74 HAMEED STREET,ISLAMPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	AR078327		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ABDULBEHMAN	NA	NA	NA	NA	NA	9-63-74 HAMEED STREET,ISLAMPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	AR078327		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ABDULBEHMAN	NA	NA	NA	NA	NA	9-63-74 HAMEED STREET,ISLAMPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	AR078327		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ABDULBEHMAN	NA	NA	NA	NA	NA	9-63-74 HAMEED STREET,ISLAMPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	AR078327		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ABDULBEHMAN	NA	NA	NA	NA	NA	9-63-74 HAMEED STREET,ISLAMPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	AR078327		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ABDULBEHMAN	NA	NA	NA	NA	NA	9-63-74 HAMEED STREET,ISLAMPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	AR078327		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ABDULGANI MULLA	NA	NA	NA	NA	NA	VADANGE,TAL KARVEER,	INDIA	MAHARASHTRA	KOLHAPUR	416229	AR076284		Amount for unpaid and unclaime	580	12-NOV-2024					MULLAMUNAWARABDULGANI		No	No	FY-1
ABDULGANI MULLA	NA	NA	NA	NA	NA	VADANGE,TAL KARVEER,	INDIA	MAHARASHTRA	KOLHAPUR	416229	AR076284		Amount for unpaid and unclaime	653	01-OCT-2025					MULLAMUNAWARABDULGANI		No	No	FY-2
ABDULGANI MULLA	NA	NA	NA	NA	NA	VADANGE,TAL KARVEER,	INDIA	MAHARASHTRA	KOLHAPUR	416229	AR076284		Amount for unpaid and unclaime	725	07-OCT-2026					MULLAMUNAWARABDULGANI		No	No	FY-3
ABDULGANI MULLA	NA	NA	NA	NA	NA	VADANGE,TAL KARVEER,	INDIA	MAHARASHTRA	KOLHAPUR	416229	AR076284		Amount for unpaid and unclaime	725	12-MAY-2027					MULLAMUNAWARABDULGANI		No	No	FY-4
ABDULGANI MULLA	NA	NA	NA	NA	NA	VADANGE,TAL KARVEER,	INDIA	MAHARASHTRA	KOLHAPUR	416229	AR076284		Amount for unpaid and unclaime	870	04-NOV-2028					MULLAMUNAWARABDULGANI		No	No	FY-5
ABDULGANI MULLA	NA	NA	NA	NA	NA	VADANGE,TAL KARVEER,	INDIA	MAHARASHTRA	KOLHAPUR	416229	AR076284		Amount for unpaid and unclaime	943	16-OCT-2029					MULLAMUNAWARABDULGANI		No	No	FY-6
ABDULGANI MULLA	NA	NA	NA	NA	NA	VADANGE,TAL KARVEER,	INDIA	MAHARASHTRA	KOLHAPUR	416229	AR076284		Amount for unpaid and unclaime	1015	06-NOV-2030					MULLAMUNAWARABDULGANI		No	No	FY-7
ABDULKAREEM ABUBAKKAR MOMIN	NA	NA	NA	NA	NA	S/O Abubakkar Turab Momin,sangli road,sanjay gandhi nagar,ichalkaranji,Kolhapur,Maharashtra	INDIA	MAHARASHTRA	KOLHAPUR	416115	1208880009419721		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ABDULKAREEM ABUBAKKAR MOMIN	NA	NA	NA	NA	NA	S/O Abubakkar Turab Momin,sangli road,sanjay gandhi nagar,ichalkaranji,Kolhapur,Maharashtra	INDIA	MAHARASHTRA	KOLHAPUR	416115	1208880009419721		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ABDULLAH ALI	NA	NA	NA	NA	NA	S/O MOHAMMAD HANIF PIPARA KALYAN PO KHAJURIYA	INDIA	UTTAR PRADESH	MAHARAJGANJ	273303	IN30039417882500		Amount for unpaid and unclaime	57	12-NOV-2024							No	No	FY-1
ABDULLAH ALI	NA	NA	NA	NA	NA	S/O MOHAMMAD HANIF PIPARA KALYAN PO KHAJURIYA	INDIA	UTTAR PRADESH	MAHARAJGANJ	273303	IN30039417882500		Amount for unpaid and unclaime	64	01-OCT-2025							No	No	FY-2
ABDULLAH ALI	NA	NA	NA	NA	NA	S/O MOHAMMAD HANIF PIPARA KALYAN PO KHAJURIYA	INDIA	UTTAR PRADESH	MAHARAJGANJ	273303	IN30039417882500		Amount for unpaid and unclaime	71	07-OCT-2026							No	No	FY-3
ABDULLAH ALI	NA	NA	NA	NA	NA	S/O MOHAMMAD HANIF PIPARA KALYAN PO KHAJURIYA	INDIA	UTTAR PRADESH	MAHARAJGANJ	273303	IN30039417882500		Amount for unpaid and unclaime	71	12-MAY-2027							No	No	FY-4
ABDULMAJID SHAIKH	NA	NA	HAJI MOHAMN	NA	NA	VIJAY TALKIES ROAD,SAGAR PAN SAME,	INDIA	GUJARAT	BALASINOR	388255	AR082891		Amount for unpaid and unclaime	113	01-OCT-2025	DLXPS2585D						No	No	FY-2
ABDULMAJID SHAIKH	NA	NA	HAJI MOHAMN	NA	NA	VIJAY TALKIES ROAD,SAGAR PAN SAME,	INDIA	GUJARAT	BALASINOR	388255	AR082891		Amount for unpaid and unclaime	125	07-OCT-2026	DLXPS2585D						No	No	FY-3
ABDULMAJID SHAIKH	NA	NA	HAJI MOHAMN	NA	NA	VIJAY TALKIES ROAD,SAGAR PAN SAME,	INDIA	GUJARAT	BALASINOR	388255	AR082891		Amount for unpaid and unclaime	125	12-MAY-2027	DLXPS2585D						No	No	FY-4
ABDULMAJID SHAIKH	NA	NA	HAJI MOHAMN	NA	NA	VIJAY TALKIES ROAD,SAGAR PAN SAME,	INDIA	GUJARAT	BALASINOR	388255	AR082891		Amount for unpaid and unclaime	119	04-NOV-2028	DLXPS2585D						No	No	FY-5
ABDULRAHEMAN NOORMOHAMMED BEPARI	NA	NA	NA	NA	NA	MALGAON ROAD KHOT NAGAR GALLINO 5 MIRAJ	INDIA	MAHARASHTRA	SANGLI	416410	1208160064074008		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
ABDULRAHEMAN NOORMOHAMMED BEPARI	NA	NA	NA	NA	NA	MALGAON ROAD KHOT NAGAR GALLINO 5 MIRAJ	INDIA	MAHARASHTRA	SANGLI	416410	1208160064074008		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ABDULRAHEMAN NOORMOHAMMED BEPARI	NA	NA	NA	NA	NA	MALGAON ROAD KHOT NAGAR GALLINO 5 MIRAJ	INDIA	MAHARASHTRA	SANGLI	416410	1208160064074008		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ABDULRAUF ABDULRAHIM SHAIKH	NA	NA	NA	NA	NA	AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	1203760000779875		Amount for unpaid and unclaime	125	04-NOV-2028							No	No	FY-5
ABDULRAUF ABDULRAHIM SHAIKH	NA	NA	NA	NA	NA	AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	1203760000779875		Amount for unpaid and unclaime	135	16-OCT-2029							No	No	FY-6
ABDULRAUF AYUB SHAIKH	NA	NA	NA	NA	NA	PO BOX NO 3716 AL MUNIRAH ,C O SAUDI ARAMCO ,DAHRAN 31311	SAUDI ARABIA	NA	NA	000000	IN30112715335293		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
ABDULRAUF AYUB SHAIKH	NA	NA	NA	NA	NA	PO BOX NO 3716 AL MUNIRAH ,C O SAUDI ARAMCO ,DAHRAN 31311	SAUDI ARABIA	NA	NA	000000	IN30112715335293		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
ABDULRAUF AYUB SHAIKH	NA	NA	NA	NA	NA	PO BOX NO 3716 AL MUNIRAH ,C O SAUDI ARAMCO ,DAHRAN 31311	SAUDI ARABIA	NA	NA	000000	IN30112715335293		Amount for unpaid and unclaime	1287	16-OCT-2029							No	No	FY-6
ABDULSAMAD AIYUBBHAI VAHORA	NA	NA	NA	NA	NA	45 ROZINA PARK SOCIETY ZAKAT NAKA BHALEJ ROAD ANAND	INDIA	GUJARAT	ANAND	388001	1208250009060903		Amount for unpaid and unclaime	80	06-NOV-2030							No	No	FY-7
ABDULSATTAR SHAIKH	NA	NA	IMAMSAHIB	NA	NA	70 MAULANA AZAD PARK SOCIETY,SARKHEJ ROAD,POST JUHAPURA	INDIA	GUJARAT	AHMEDABAD	380055	AR010127		Amount for unpaid and unclaime	400	12-NOV-2024	CUOPS1659B						No	No	FY-1
ABDULSATTAR SHAIKH	NA	NA	IMAMSAHIB	NA	NA	70 MAULANA AZAD PARK SOCIETY,SARKHEJ ROAD,POST JUHAPURA	INDIA	GUJARAT	AHMEDABAD	380055	AR010127		Amount for unpaid and unclaime	450	01-OCT-2025	CUOPS1659B						No	No	FY-2
ABDULSATTAR SHAIKH	NA	NA	IMAMSAHIB	NA	NA	70 MAULANA AZAD PARK SOCIETY,SARKHEJ ROAD,POST JUHAPURA	INDIA	GUJARAT	AHMEDABAD	380055	AR010127		Amount for unpaid and unclaime	500	07-OCT-2026	CUOPS1659B						No	No	FY-3
ABDUR RAHIM IOTHIAZ	NA	NA	MOHAMED IQ	NA	NA	17 CHOKKALINGAM COLONY,TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600086	AR075628		Amount for unpaid and unclaime	148	12-NOV-2024							No	No	FY-1
ABDUR RASHID	NA	NA	LATE S A RAZZ/	NA	NA	53 TALTOLA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700016	AR231483		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
ABDUR RASHID	NA	NA	LATE S A RAZZ/	NA	NA	53 TALTOLA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700016	AR231483		Amount for unpaid and unclaime	72	01-OCT-2025							No	No	FY-2
ABDUR RASHID	NA	NA	LATE S A RAZZ/	NA	NA	53 TALTOLA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700016	AR231483		Amount for unpaid and unclaime	80	07-OCT-2026							No	No	FY-3
ABDURAHIMAN PATINAREPURATH	NA	NA	K ABUBACKER	NA	NA	NASR ARABIAN CO,P O BOX 122,SALALAH 211	OMAN	NA	NA	000000	AR082893		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ABHA AGRAWAL	NA	NA	HARISH	NA	NA	13 SHRINATHJI DHAM,B/H AMBE VIDYALAY,VIP ROAD KARELI BAUG	INDIA	GUJARAT	BARODA	390023	AR010400		Amount for unpaid and unclaime	80	12-NOV-2024					HARISHAGRAWAL		No	No	FY-1
ABHA AGRAWAL	NA	NA	HARISH	NA	NA	13 SHRINATHJI DHAM,B/H AMBE VIDYALAY,VIP ROAD KARELI BAUG	INDIA	GUJARAT	BARODA	390023	AR010400		Amount for unpaid and unclaime	90	01-OCT-2025					HARISHAGRAWAL		No	No	FY-2
ABHA AGRAWAL	NA	NA	HARISH	NA	NA	13 SHRINATHJI DHAM,B/H AMBE VIDYALAY,VIP ROAD KARELI BAUG	INDIA	GUJARAT	BARODA	390023	AR010400		Amount for unpaid and unclaime	100	07-OCT-2026					HARISHAGRAWAL		No	No	FY-3
ABHA AGRAWAL	NA	NA	HARISH	NA	NA	13 SHRINATHJI DHAM,B/H AMBE VIDYALAY,VIP ROAD KARELI BAUG	INDIA	GUJARAT	BARODA	390023	AR010400		Amount for unpaid and unclaime	100	12-MAY-2027					HARISHAGRAWAL		No	No	FY-4
ABHA AGRAWAL	NA	NA	HARISH	NA	NA	13 SHRINATHJI DHAM,B/H AMBE VIDYALAY,VIP ROAD KARELI BAUG	INDIA	GUJARAT	BARODA	390023	AR010400		Amount for unpaid and unclaime	120	04-NOV-2028					HARISHAGRAWAL		No	No	FY-5
ABHA AGRAWAL	NA	NA	HARISH	NA	NA	13 SHRINATHJI DHAM,B/H AMBE VIDYALAY,VIP ROAD KARELI BAUG	INDIA	GUJARAT	BARODA	390023	AR010400		Amount for unpaid and unclaime	130	16-OCT-2029					HARISHAGRAWAL		No	No	FY-6
ABHA GOYAL	NA	NA	NA	NA	NA	C/500 SANTA VIHAR, ,	INDIA	DELHI	NEW DELHI	110001	AR239390		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ABHA JAIN	NA	NA	NA	NA	NA	P 308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	AR078355		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ABHA KUMARI	NA	NA	NA	NA	NA	C/O M K SINHA,QTR NO 2/A/8 GANDHINAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	AR076293		Amount for unpaid and unclaime	180	12-NOV-2024					MITHILESHKUMARSINHA		No	No	FY-1
ABHA SINGHAL	NA	NA	DR K K SINGHA	NA	NA	1791 LAXMIBAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	AR059189		Amount for unpaid and unclaime	400	12-NOV-2024					KISHOREKUMARSINGHAL		No	No	FY-1
ABHA SINGHAL	NA	NA	DR K K SINGHA	NA	NA	1791 LAXMIBAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	AR059189		Amount for unpaid and unclaime	450	01-OCT-2025					KISHOREKUMARSINGHAL		No	No	FY-2
ABHA SINGHAL	NA	NA	DR K K SINGHA	NA	NA	1791 LAXMIBAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	AR059189		Amount for unpaid and unclaime	500	07-OCT-2026					KISHOREKUMARSINGHAL		No	No	FY-3
ABHA SINGHAL	NA	NA	DR K K SINGHA	NA	NA	1791 LAXMIBAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	AR059189		Amount for unpaid and unclaime	500	12-MAY-2027					KISHOREKUMARSINGHAL		No	No	FY-4
ABHA SINHA	NA	NA	DILIP KUMAR	NA	NA	C/O DILIPKUMAR BADJNA COLLIERY,PO NIRSA,	INDIA	JHARKHAND	DIST DHANBAD	828205	AR049502		Amount for unpaid and unclaime	400	12-NOV-2024					DILIPKUMAR		No	No	FY-1
ABHA SINHA	NA	NA	DILIP KUMAR	NA	NA	C/O DILIPKUMAR BADJNA COLLIERY,PO NIRSA,	INDIA	JHARKHAND	DIST DHANBAD	828205	AR049502		Amount for unpaid and unclaime	450	01-OCT-2025					DILIPKUMAR		No	No	FY-2
ABHABHAI RAMSIBHAI PRAJAPATI	NA	NA	RAMSIBHAI	NA	NA	005 VARCHAMAN APT,SHANTADEVI RD,	INDIA	GUJARAT	NAVSARI	396445	AR033096		Amount for unpaid and unclaime	400	12-NOV-2024					ANDABHAIRPRAJAPATI		No	No	FY-1
ABHAI KUMAR SRIVASTAVA	NA	NA	NA	NA	NA	544 A BICHHTA RLY COLONY, ,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	AR076296		Amount for unpaid and unclaime	1240	12-NOV-2024					SARITASRIVASTAV		No	No	FY-1
ABHANSH SIPANI	NA	NA	ABHAY SIPANI	NA	NA	C/O SAURABH SIPANI,9 JATI COLONY EXTN,	INDIA	MADHYA PRADESH	INDORE	452004	AR041451		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ABHASH SHUKLA	NA	NA	NA	NA	NA	S O AJAY KUMAR SHUKLA NAYANAGAR PURANI POLICE LINEARRAH BHOJPUR BIHAR	INDIA	JHARKHAND	BHOJPUR	802301	1208870041872537		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ABHASH SHUKLA	NA	NA	NA	NA	NA	S O AJAY KUMAR SHUKLA NAYANAGAR PURANI POLICE LINEARRAH BHOJPUR BIHAR	INDIA	JHARKHAND	BHOJPUR	802301	1208870041872537		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ABHAY J BHAVSAR	NA	NA	NA	NA	NA	12 SHAKTIKRUPA SOCIETY,NR COLLEGE ROAD,	INDIA	GUJARAT	BORSAD	388540	1204470000594113		Amount for unpaid and unclaime	30	12-NOV-2024							No	No	FY-1
ABHAY J BHAVSAR	NA	NA	NA	NA	NA	12 SHAKTIKRUPA SOCIETY,NR COLLEGE ROAD,	INDIA	GUJARAT	BORSAD	388540	1204470000594113		Amount for unpaid and unclaime	32	01-OCT-2025							No	No	FY-2
ABHAY J BHAVSAR	NA	NA	NA	NA	NA	12 SHAKTIKRUPA SOCIETY,NR COLLEGE ROAD,	INDIA	GUJARAT	BORSAD	388540	1204470000594113		Amount for unpaid and unclaime	35	07-OCT-2026							No	No	FY-3
ABHAY J BHAVSAR	NA	NA	NA	NA	NA	12 SHAKTIKRUPA SOCIETY,NR COLLEGE ROAD,	INDIA	GUJARAT	BORSAD	388540	1204470000594113		Amount for unpaid and unclaime	35	12-MAY-2027							No	No	FY-4
ABHAY JAIN	NA	NA	SHRICHAND	NA	NA	C/O B K HIRAWAT,H NO 1493 RASTA BARAH GANGOR,JOHRI BAZAR KAPTANJI KI GALI	INDIA	RAJASTHAN	JAIPUR	302003	AR012056		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAN	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ABHAY JAIN	NA	NA	SHRICHAND	NA	NA	C/O B K HIRAWAT,H NO 1493 RASTA BARAH GANGOR,JOHRI BAZAR KAPTANJI KI GALI	INDIA	RAJASTHAN	JAIPUR	302003	AR012056		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ABHAY JAIN	NA	NA	SHRICHAND	NA	NA	C/O B K HIRAWAT,H NO 1493 RASTA BARAH GANGOR,JOHRI BAZAR KAPTANJI KI GALI	INDIA	RAJASTHAN	JAIPUR	302003	AR012056		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ABHAY JAIN	NA	NA	SHRICHAND	NA	NA	C/O B K HIRAWAT,H NO 1493 RASTA BARAH GANGOR,JOHRI BAZAR KAPTANJI KI GALI	INDIA	RAJASTHAN	JAIPUR	302003	AR012056		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ABHAY KUMAR BAPNA	NA	NA	SHANTILAL BAI	NA	NA	HOUSE NO 408 CAMPUS,INDIAN INSTITUTE OF MANAGEMENT,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	AR363844		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ABHAY KUMAR GUPTA	NA	NA	NA	NA	NA	S/O MAHESH CHAND GUPTAVATSALAM M.S.ROAD NEW COURTTIRAHE KE PASS MORENA	INDIA	MADHYA PRADESH	MORENA	476001	1204470007952499		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
ABHAY KUMAR OSWAL	NA	NA	NA	NA	NA	46, CLUB GALI,SITAMAU,DIST --MANDSAUR	INDIA	MADHYA PRADESH	SITAMAU	458990	1301760000484081		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ABHAY KUMAR OSWAL	NA	NA	NA	NA	NA	46, CLUB GALI,SITAMAU,DIST --MANDSAUR	INDIA	MADHYA PRADESH	SITAMAU	458990	1301760000484081		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
ABHAY KUMAR OSWAL	NA	NA	NA	NA	NA	46, CLUB GALI,SITAMAU,DIST --MANDSAUR	INDIA	MADHYA PRADESH	SITAMAU	458990	1301760000484081		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
ABHAY KUMAR OSWAL	NA	NA	NA	NA	NA	46, CLUB GALI,SITAMAU,DIST --MANDSAUR	INDIA	MADHYA PRADESH	SITAMAU	458990	1301760000484081		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
ABHAY KUMAR OSWAL	NA	NA	NA	NA	NA	46, CLUB GALI,SITAMAU,DIST --MANDSAUR	INDIA	MADHYA PRADESH	SITAMAU	458990	1301760000484081		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
ABHAY KUMAR SAXENA	NA	NA	J K KUMAR SA)	NA	NA	3/17 JAIAN MANDIR COMPANI,BAG NAWABING,	INDIA	UTTAR PRADESH	KANPUR	208002	AR018371		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ABHAY MISHRA	NA	NA	BANKEY BIHAR	NA	NA	PRANAAMI FLAT 4F,15 MONDAL TEMPLE LANE,NEW ALIPORE	INDIA	WEST BENGAL	KOLKATA	700053	AR073718		Amount for unpaid and unclaime	680	12-NOV-2024	AFDPM9981L						No	No	FY-1
ABHAY RAWAL	NA	NA	RAVISHANKER	NA	NA	C/O R J RAWAL SHIVAM,KATRAS ROAD MATKURIA,	INDIA	JHARKHAND	DHANBAD	826001	AR019627		Amount for unpaid and unclaime	500	12-MAY-2027					BHARPESHTRIVEDI		No	No	FY-4
ABHAY SINGH	NA	NA	NA	NA	NA	S O GYAN PRAKASH H0N0 7 CHAKBESAHU JAGARNATHPUR SANTRAVIDAS NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	SANT RAVIDAS NAGAR	221303	1208870000370032		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ABHAY SINGH	NA	NA	NA	NA	NA	S O GYAN PRAKASH H0N0 7 CHAKBESAHU JAGARNATHPUR SANTRAVIDAS NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	SANT RAVIDAS NAGAR	221303	1208870000370032		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
ABHAY SRIVASTAVA	NA	NA	NA	NA	NA	BLOCK 3 STREET 6 HOME 31 SALMIYA KUWAIT 000000	KUWAIT	NA	NA	000000	1204470018638171		Amount for unpaid and unclaime	129	16-OCT-2029							No	No	FY-6
ABHAYA KUMAR BEHERA	NA	NA	ARJUN BEHERA	NA	NA	138 MADHUVAN 1ST FLOOR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	AR233478		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ABHAYRAJ FATTERAJ CHORDIYA	NA	NA	NA	NA	NA	9 R C BAFNA SADAN ,VIDYANAGAR ,	INDIA	MAHARASHTRA	JALGAON	425001	IN30154918938952		Amount for unpaid and unclaime	1000	12-NOV-2024	AAMPC0248E			USHAABHAYRAJCHORDIYA			No	No	FY-1
ABHAYRAJ FATTERAJ CHORDIYA	NA	NA	NA	NA	NA	9 R C BAFNA SADAN ,VIDYANAGAR ,	INDIA	MAHARASHTRA	JALGAON	425001	IN30154918938952		Amount for unpaid and unclaime	1125	01-OCT-2025	AAMPC0248E			USHAABHAYRAJCHORDIYA			No	No	FY-2
ABHIGYAN BARUAH	NA	NA	NA	NA	NA	61 AJANTA PATH BYE LANE 1BELTOLA SURVEY	INDIA	ASSAM	KAMRUP	781028	1208870008544265		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
ABHIJEET SACHIN DHURI	NA	NA	NA	NA	NA	21 Shree Sadan Kunj SocietySANE GURUJI NAGAR90 FEET ROADNEAR VIJAYA BANK	INDIA	MAHARASHTRA	MUMBAI	400081	1208160020268198		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
Abhijeet Singh	NA	NA	NA	NA	NA	HOUSE NO 169 MOHALLA MEHTANJWALAPUR JWALAPUR HARIDWARHARIDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407	1203320027214302		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
ABHIJEET SINGH	NA	NA	NA	NA	NA	HARIDWAR HARIDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407	1208160050907808		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
ABHIJEET SINGH	NA	NA	NA	NA	NA	252 ARUNODYA APAT F BLOCK VIKASPURI 0	INDIA	DELHI	WEST DELHI	110018	1208160027971906		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
ABHIJEET SINGH	NA	NA	NA	NA	NA	HARIDWAR HARIDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407	1208160050907808		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
ABHIJEET UPADHYAY	NA	NA	NA	NA	NA	124 new colony kodariya mhow colony kodariya mhow - Mhow 0	INDIA	MADHYA PRADESH	INDORE	453441	1208160022472722		Amount for unpaid and unclaime	70	16-OCT-2029							No	No	FY-6
ABHIJIT CHATANKAR	NA	NA	NA	NA	NA	KAUTHA ROAD BANK COLONY BASMAT NEAR BANK COLONY	INDIA	MAHARASHTRA	HINGOLI	431512	1203600002344198		Amount for unpaid and unclaime	1	01-OCT-2025							No	No	FY-2
ABHIJIT GHOSH	NA	NA	NA	NA	NA	DALPARA DAKSHIN BARHAT EASTMIDNAPORE WEST BENGAL.	INDIA	WEST BENGAL	WEST MIDNAPORE	721467	1208870099099707		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ABHIJIT GHOSH	NA	NA	NA	NA	NA	DALPARA DAKSHIN BARHAT EASTMIDNAPORE WEST BENGAL.	INDIA	WEST BENGAL	WEST MIDNAPORE	721467	1208870099099707		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
Abhijit Kumar Gandhi	NA	NA	NA	NA	NA	takali road gandhi nagar, Nashik Maharashtra 422006	INDIA	MAHARASHTRA	Maharashtra	422006	IN30021430312739		Amount for unpaid and unclaime	1	16-OCT-2029	AZOPG8828K						No	No	FY-6
Abhijit Kumar Gandhi	NA	NA	NA	NA	NA	takali road gandhi nagar, Nashik Maharashtra 422006	INDIA	MAHARASHTRA	Maharashtra	422006	IN30021430312739		Amount for unpaid and unclaime	1	06-NOV-2030	AZOPG8828K						No	No	FY-7
ABHIJIT MODAK	NA	NA	LATE NARAYAN	NA	NA	PANCHKARI SADHUKHAN ROAD,PO NATAGARH ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743175	AR087889		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ABHIJIT MODAK	NA	NA	LATE NARAYAN	NA	NA	PANCHKARI SADHUKHAN ROAD,PO NATAGARH ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743175	AR087889		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ABHIJIT MODAK	NA	NA	LATE NARAYAN	NA	NA	PANCHKARI SADHUKHAN ROAD,PO NATAGARH ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743175	AR087889		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ABHIJIT MODAK	NA	NA	LATE NARAYAN	NA	NA	PANCHKARI SADHUKHAN ROAD,PO NATAGARH ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743175	AR087889		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ABHIJIT NANDY	NA	NA	NA	NA	NA	20/2 A PADDA PUKUR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700020	AR078413		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ABHIJIT NANDY	NA	NA	NA	NA	NA	20/2 A PADDA PUKUR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700020	AR078413		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ABHIJIT NATH	NA	NA	NA	NA	NA	GORKHARA SARADA PALLY RAJPUR SONARPUR M . SOUTH 24 PARGANAS 700150	INDIA	WEST BENGAL	SOUTH 24 PARAGANS	700150	1208870052978770		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ABHIJIT NATH	NA	NA	NA	NA	NA	GORKHARA SARADA PALLY RAJPUR SONARPUR M . SOUTH 24 PARGANAS 700150	INDIA	WEST BENGAL	SOUTH 24 PARAGANS	700150	1208870052978770		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ABHIJIT RAMCHANDRA KULKARNI	NA	NA	NA	NA	NA	PLOT NO 13 14 E WARD RAJENDRANAGAR MOREWADI ROADKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416004	1203320016460484		Amount for unpaid and unclaime	98	04-NOV-2028							No	No	FY-5
ABHIJIT RAVINDRA CHAUHAN	NA	NA	NA	NA	NA	FLAT D1 TARAMANGAL APPTS,PARIJAT NAGAR,GURUKUL COLONY SATPUR	INDIA	MAHARASHTRA	NASHIK	422007	IN30327010049169		Amount for unpaid and unclaime	16	12-NOV-2024	AHOPC0407A			SWAPNILRAVINDRACHAVAN			No	No	FY-1
ABHIJIT RAVINDRA CHAUHAN	NA	NA	NA	NA	NA	FLAT D1 TARAMANGAL APPTS,PARIJAT NAGAR,GURUKUL COLONY SATPUR	INDIA	MAHARASHTRA	NASHIK	422007	IN30327010049169		Amount for unpaid and unclaime	18	01-OCT-2025	AHOPC0407A			SWAPNILRAVINDRACHAVAN			No	No	FY-2
ABHIJIT ROY CHOUDHURY	NA	NA	SIBA PROSAD F	NA	NA	C/O SIBA PROSAD ROY CHOUDHURY,ACHARYA PRAFULLA PALLI PO AGARPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743177	AR086228		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
ABHIJIT ROY CHOUDHURY	NA	NA	SIBA PROSAD F	NA	NA	C/O SIBA PROSAD ROY CHOUDHURY,ACHARYA PRAFULLA PALLI PO AGARPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743177	AR086228		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
ABHIJIT ROY CHOUDHURY	NA	NA	SIBA PROSAD F	NA	NA	C/O SIBA PROSAD ROY CHOUDHURY,ACHARYA PRAFULLA PALLI PO AGARPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743177	AR086228		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
ABHIJIT SADHUKHAN	NA	NA	NETAI CHAND !	NA	NA	GARULIA MAIN RD,GARULIA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743133	AR031790		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ABHIJIT SADHUKHAN	NA	NA	NETAI CHAND !	NA	NA	GARULIA MAIN RD,GARULIA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743133	AR031790		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ABHIJIT SAHA	NA	NA	S SAHA	NA	NA	238/2 S V ROAD,14TH LANEM BIRAL,	INDIA	WEST BENGAL	KOLKATA	700051	AR240409		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ABHIJIT SASMAL	NA	NA	ASWNI KUMAR	NA	NA	C/O BISWANATH STORES,HARD WARE 224 M G ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	AR083767		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ABHIJIT SASMAL	NA	NA	ASWNI KUMAR	NA	NA	C/O BISWANATH STORES,HARD WARE 224 M G ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	AR083767		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ABHIJIT SENGUPTA	NA	NA	A N SENGUPTA	NA	NA	CB 9/4 RIDGE FLATS, ,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	AR063466		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ABHIJIT SENGUPTA	NA	NA	A N SENGUPTA	NA	NA	CB 9/4 RIDGE FLATS, ,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	AR063466		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ABHIJIT SHRIKANT NANDANIKAR	NA	NA	NA	NA	NA	MANGALWAR PETH NANDANIKAR GALLI MIRAJ	INDIA	MAHARASHTRA	SANGLI	416410	1208160072384948		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
ABHIJIT SINGH	NA	NA	JAGDISH SINGH	NA	NA	KC/41 IFFCO TOWNSHIP,PO GHIYA NAGAR,	INDIA	UTTAR PRADESH	DIST ALLAHABAD	212404	AR083394		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ABHILASH S R	NA	NA	NA	NA	NA	NO.50/A, 8TH MAIN, 14TH CROSS BTM 2ND STAGE, NS PALYA	INDIA	KARNATAKA	BENGALURU	560076	1208160000117068		Amount for unpaid and unclaime	6	01-OCT-2025							No	No	FY-2
ABHILASH TIWARI	NA	NA	NA	NA	NA	ward 7 amaha tola, gram salaiya postmajhigawan, Salaiya, Rewa,	INDIA	MADHYA PRADESH	REWA	486440	1208880003572951		Amount for unpaid and unclaime	24	04-NOV-2028							No	No	FY-5
ABHILASHA JAIN	NA	NA	NA	NA	NA	42,DOPULIA BAS,	INDIA	RAJASTHAN	PALI MARWAR	306401	1201910100403571		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
ABHILASHA KOCHAR	NA	NA	PARAS KOCHAI	NA	NA	C/O PARAS KOCHAR,27/8 WATERLOO STREET,	INDIA	WEST BENGAL	KOLKATA	700069	AR083273		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
ABHILASHA KOCHAR	NA	NA	PARAS KOCHAI	NA	NA	C/O PARAS KOCHAR,27/8 WATERLOO STREET,	INDIA	WEST BENGAL	KOLKATA	700069	AR083273		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
ABHILASHA KOCHAR	NA	NA	PARAS KOCHAI	NA	NA	C/O PARAS KOCHAR,27/8 WATERLOO STREET,	INDIA	WEST BENGAL	KOLKATA	700069	AR083273		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
ABHILASHA KOCHAR	NA	NA	PARAS KOCHAI	NA	NA	C/O PARAS KOCHAR,27/8 WATERLOO STREET,	INDIA	WEST BENGAL	KOLKATA	700069	AR083273		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
ABHILASHA KOCHAR	NA	NA	PARAS KOCHAI	NA	NA	C/O PARAS KOCHAR,27/8 WATERLOO STREET,	INDIA	WEST BENGAL	KOLKATA	700069	AR083273		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
ABHILASHA KOCHAR	NA	NA	PARAS KOCHAI	NA	NA	C/O PARAS KOCHAR,27/8 WATERLOO STREET,	INDIA	WEST BENGAL	KOLKATA	700069	AR083273		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
ABHILASHA SATISHKUMAR BHARGAVA	NA	NA	SATISHKUMAR	NA	NA	2 VIVEKANAND NAGAR,JHOTWARA RLY CROSSING,	INDIA	RAJASTHAN	JAIPUR	302012	AR363575		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
ABHILASHA SATISHKUMAR BHARGAVA	NA	NA	SATISHKUMAR	NA	NA	2 VIVEKANAND NAGAR,JHOTWARA RLY CROSSING,	INDIA	RAJASTHAN	JAIPUR	302012	AR363575		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
ABHILASHA SATISHKUMAR BHARGAVA	NA	NA	SATISHKUMAR	NA	NA	2 VIVEKANAND NAGAR,JHOTWARA RLY CROSSING,	INDIA	RAJASTHAN	JAIPUR	302012	AR363575		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
ABHILASHA SATISHKUMAR BHARGAVA	NA	NA	SATISHKUMAR	NA	NA	2 VIVEKANAND NAGAR,JHOTWARA RLY CROSSING,	INDIA	RAJASTHAN	JAIPUR	302012	AR363575		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
ABHILASHA SATISHKUMAR BHARGAVA	NA	NA	SATISHKUMAR	NA	NA	2 VIVEKANAND NAGAR,JHOTWARA RLY CROSSING,	INDIA	RAJASTHAN	JAIPUR	302012	AR363575		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
ABHILASHA SATISHKUMAR BHARGAVA	NA	NA	SATISHKUMAR	NA	NA	2 VIVEKANAND NAGAR,JHOTWARA RLY CROSSING,	INDIA	RAJASTHAN	JAIPUR	302012	AR363575		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
ABHILASHA SATISHKUMAR BHARGAVA	NA	NA	SATISHKUMAR	NA	NA	2 VIVEKANAND NAGAR,JHOTWARA RLY CROSSING,	INDIA	RAJASTHAN	JAIPUR	302012	AR363575		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
ABHIMANYU GUPTA	NA	NA	NA	NA	NA	DEOMALI NATUN BASTI DEOMALI DEOMALI 0	INDIA	ASSAM	DIBRUGARH	786630	1203320099971708		Amount for unpaid and unclaime	41	16-OCT-2029							No	No	FY-6
ABHIMANYU JINDAL	NA	NA	NA	NA	NA	S O BHIM SAIN JINDAL FLAT NOE6 GH 30 MANSA DEVI COMPLEXSECTOR 05	INDIA	HARYANA	PANCHKULA	134114	1208870028873018		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ABHINANDAN JAIN	NA	NA	NA	NA	NA	MOHAN LAL UCHANA KALAN	INDIA	HARYANA	JIND	126115	1208160065406512		Amount for unpaid and unclaime	36	06-NOV-2030							No	No	FY-7
ABHINANDAN KUMAR DUBEY	NA	NA	NA	NA	NA	SO HARERAM DUBEY TAJPUR SARAN BIHAR .	INDIA	BIHAR	SARAN	841209	1208870076324443		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
ABHINAV DHASMANA	NA	NA	NA	NA	NA	HOUSE NO 964H URBAN ESTATE02HISAR HISAR	INDIA	HARYANA	HISAR	125001	1208870006320682		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
ABHINAV PRATAP SINGH	NA	NA	NA	NA	NA	S/O Bhupendra Pipiganj,Tighara	INDIA	UTTAR PRADESH	GORAKHPUR	273165	1208160022003198		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
ABHINAV SAPRU	NA	NA	NA	NA	NA	1297 SECTOR II,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR235703		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
ABHIRAJ KUMAR	NA	NA	NA	NA	NA	S/O Lalan Prasad Gupta vill-musehna post-kurmawan thana-barachatti Musehna	INDIA	JHARKHAND	GAYA	824201	1208160113365700		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
ABHISEK ACHARYA	NA	NA	NA	NA	NA	Bhubaneswar Maitree Vihar Bhubaneswar	INDIA	ORISSA	KHORDHA	751023	1208160066296571		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
ABHISEK ACHARYA	NA	NA	NA	NA	NA	Bhubaneswar Maitree Vihar Bhubaneswar	INDIA	ORISSA	KHORDHA	751023	1208160066296571		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
ABHISHEK	NA	NA	NA	NA	NA	S O RAMSEVAK WARD NO 6 KINGI ROAD BARAILY RAISEN MADHYA PRADESH	INDIA	MADHYA PRADESH	RAISEN	464668	1208870003254900		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ABHISHEK	NA	NA	NA	NA	NA	8-7-697/A GADAG ROAD KOPPAL KOPPAL KOPPAL GANDHI NAGAR 0	INDIA	KARNATAKA	KOPPAL	583231	1203320031042216		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
ABHISHEK	NA	NA	NA	NA	NA	S O RAMSEVAK WARD NO 6 KINGI ROAD BARAILY RAISEN MADHYA PRADESH	INDIA	MADHYA PRADESH	RAISEN	464668	1208870003254900		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ABHISHEK	NA	NA	NA	NA	NA	8-7-697/A GADAG ROAD KOPPAL KOPPAL KOPPAL GANDHI NAGAR 0	INDIA	KARNATAKA	KOPPAL	583231	1203320031042216		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ABHISHEK ASHOK JAIN	NA	NA	NA	NA	NA	603 DEVDARSHAN TOWER 60 FEET ROAD OPP INDIRA COMPLEX BHAYANDER WEST	INDIA	MAHARASHTRA	THANE	401101	1208870086278755		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
ABHISHEK CHANDEL	NA	NA	NA	NA	NA	GRAM MUNGAPAR POST KEOLARI MUNGAPAR SEONI MADHYA PRADESH	INDIA	MADHYA PRADESH	SEONI	480994	1203320173126410		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ABHISHEK CHITARA	NA	NA	NA	NA	NA	17 SUNDRAM ARIHANT NAGAR VIHAR JODHPUR SADLIYA 0	INDIA	RAJASTHAN	JODHPUR	342001	1208880000067275		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
ABHISHEK CHITARA	NA	NA	NA	NA	NA	17 SUNDRAM ARIHANT NAGAR VIHAR JODHPUR SADLIYA 0	INDIA	RAJASTHAN	JODHPUR	342001	1208880000067275		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
Abhishek Goyal	NA	NA	NA	NA	NA	WARD N. 9 SHAHABAD KASBA THANA TAHASIL - SHAHABAD BARAN	INDIA	RAJASTHAN	BARAN	325217	1203320016365405		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
ABHISHEK GUPTA	NA	NA	NA	NA	NA	VILLAGE MANIHARI POSTMANIHARI	INDIA	UTTAR PRADESH	GHAZIPUR	275205	1208870073341454		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
ABHISHEK JAIN	NA	NA	NA	NA	NA	S O JAI KUMAR JAIN 30BAJARIYA MAINROAD NEAR OLD SP OFFICE INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452002	1208870050511902		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
ABHISHEK JULAKA	NA	NA	SANTOSH RAJ J	NA	NA	SHASHWAT,9 BHAKT NAGAR,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR030383		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ABHISHEK JULAKA	NA	NA	SANTOSH RAJ J	NA	NA	SHASHWAT,9 BHAKT NAGAR,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR030383		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ABHISHEK JULAKA	NA	NA	SANTOSH RAJ J	NA	NA	SHASHWAT,9 BHAKT NAGAR,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR030383		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ABHISHEK JULAKA	NA	NA	SANTOSH RAJ J	NA	NA	SHASHWAT,9 BHAKT NAGAR,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR030383		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ABHISHEK JULAKA	NA	NA	SANTOSH RAJ J	NA	NA	SHASHWAT,9 BHAKT NAGAR,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR030383		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ABHISHEK KAILAS GADHAVE	NA	NA	NA	NA	NA	MAULI KRUPA CHS, D-4, ROOM NO-304, 3RD FLOOR, SIMPLEX, SECTOR-7, GHANSOLI, NAVI	INDIA	MAHARASHTRA	THANE	400701	1203320105744112		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED
Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAN	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Y
ABHISHEK KAWAD	NA	NA	NA	NA	NA	NO 12/55KANDAPPA ACHARI ST PURASAWALKAM	INDIA	TAMIL NADU	CHENNAI	600007	1208160036618597		Amount for unpaid and unclaime	43	04-NOV-2028							No	No	FY-5
ABHISHEK KAWAD	NA	NA	NA	NA	NA	NO 12/55KANDAPPA ACHARI ST PURASAWALKAM	INDIA	TAMIL NADU	CHENNAI	600007	1208160036618597		Amount for unpaid and unclaime	50	06-NOV-2030							No	No	FY-7
ABHISHEK KAYAL	NA	NA	NA	NA	NA	BRAHMAN PARA CHANDANNAGAR BHADRESWAR .	INDIA	WEST BENGAL	HOOGHLY	712138	1208870022969930		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
ABHISHEK KUMAR	NA	NA	NA	NA	NA	SUMITRA KUTIR BESIDE PARISH LANE EAST LOHANIPUR KADAM KUAN	INDIA	JHARKHAND	PATNA	800003	AR374790		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ABHISHEK KUMAR	NA	NA	NA	NA	NA	SO SUNIL KUMARHOUSEBLDG WARDNO 40 LANDMARK NEAR PRIMARYSCHOOL AREALOCALITYSECTOR	INDIA	BIHAR	BEGUSARAI	851129	1208870038412937		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
ABHISHEK KUMAR	NA	NA	NA	NA	NA	Varanasi, Varanasi, Uttar Pradesh	INDIA	UTTAR PRADESH	VARANASI	221005	1208880004088688		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
ABHISHEK KUMAR	NA	NA	NA	NA	NA	BHITARI BHITARI	INDIA	UTTAR PRADESH	VARANASI	221107	1208180055784007		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
ABHISHEK KUMAR	NA	NA	NA	NA	NA	SO SUNIL KUMARHOUSEBLDG WARDNO 40 LANDMARK NEAR PRIMARYSCHOOL AREALOCALITYSECTOR	INDIA	BIHAR	BEGUSARAI	851129	1208870038412937		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
ABHISHEK KUMAR	NA	NA	NA	NA	NA	Varanasi, Varanasi, Uttar Pradesh	INDIA	UTTAR PRADESH	VARANASI	221005	1208880004088688		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
ABHISHEK KUMAR	NA	NA	NA	NA	NA	BHITARI BHITARI	INDIA	UTTAR PRADESH	VARANASI	221107	1208180055784007		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
ABHISHEK KUMAR	NA	NA	NA	NA	NA	SO SUNIL KUMARHOUSEBLDG WARDNO 40 LANDMARK NEAR PRIMARYSCHOOL AREALOCALITYSECTOR	INDIA	BIHAR	BEGUSARAI	851129	1208870038412937		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
ABHISHEK KUMAR RAI	NA	NA	NA	NA	NA	MIHIJAM AMBAGAN NEAR DURAGKANDIR PO MIHIJAM	INDIA	JHARKHAND	JAMTARA	815354	1208870017603978		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
ABHISHEK KUMAR RAI	NA	NA	NA	NA	NA	MIHIJAM AMBAGAN NEAR DURAGKANDIR PO MIHIJAM	INDIA	JHARKHAND	JAMTARA	815354	1208870017603978		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
ABHISHEK KUMAR RAI	NA	NA	NA	NA	NA	MIHIJAM AMBAGAN NEAR DURAGKANDIR PO MIHIJAM	INDIA	JHARKHAND	JAMTARA	815354	1208870017603978		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
ABHISHEK KUMAR SHUKLA	NA	NA	NA	NA	NA	Dinesh Kumar Shukla,,T22/3 T block Dlf phase 3,T22,Dlf phase 3,Near Vinod Dairy,Gurgaon,Gurgaon,Haryana	INDIA	HARYANA	GURUGRAM	122001	1208880026265890		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ABHISHEK KUMAR SINGH	NA	NA	NA	NA	NA	203B1 RPF QUARTERS DAYABASTI.	INDIA	DELHI	DELHI	110035	1208870030407809		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
ABHISHEK KUMAR SINGH	NA	NA	NA	NA	NA	203B1 RPF QUARTERS DAYABASTI.	INDIA	DELHI	DELHI	110035	1208870030407809		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ABHISHEK KUMAR SINGH	NA	NA	NA	NA	NA	5/114,B-8 BIMA NAGAR,SOOT MILL, KOIL, ALIGARH,	INDIA	UTTAR PRADESH	ALIGARH	202001	1208160064184165		Amount for unpaid and unclaime	59	06-NOV-2030							No	No	FY-7
ABHISHEK MAURYA	NA	NA	NA	NA	NA	RAM ACHAL MAURYA JAMURAWAN POKHARANI GARHI MAJRE POKHANNIMAHARAJGANJ RAE	INDIA	UTTAR PRADESH	RAEBARELI	229306	1208180005368448		Amount for unpaid and unclaime	29	16-OCT-2029							No	No	FY-6
ABHISHEK MAURYA	NA	NA	NA	NA	NA	RAM ACHAL MAURYA JAMURAWANPOKHARANI GARHI MAJREPOKHANNI MAHARAJGANJ RAE	INDIA	UTTAR PRADESH	RAEBARELI	229306	1208870034821576		Amount for unpaid and unclaime	9	06-NOV-2030							No	No	FY-7
ABHISHEK MISHRA	NA	NA	NA	NA	NA	145b 12p 1B B kailashpuri chandpur salori teliyarganj allahabad allahabad civil lines	INDIA	UTTAR PRADESH	ALLAHABAD	211004	1208880010779045		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
ABHISHEK MOHATTA	NA	NA	NA	NA	NA	13 LOTUS COURT ,196 JAMSHEDJI TATA ROAD ,CHURCHGATE	INDIA	MAHARASHTRA	MUMBAI	400020	IN30036022600814		Amount for unpaid and unclaime	428	01-OCT-2025	AMHPM4998E			SUMANMOHATTA			No	No	FY-2
ABHISHEK MUKESH SHELKE	NA	NA	NA	NA	NA	S N 15 2 GHA N 978 TA HAVELI CHINTAMANI DNYANPEETH JAVAL AMBEGAON BUDRUK	INDIA	MAHARASHTRA	PUNE	411046	1208870024733115		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
ABHISHEK NAYAK	NA	NA	NA	NA	NA	BOHAR MINAPUR BOHAR BARDDHAMAN BARDHAMAN 713430	INDIA	WEST BENGAL	BARDHAMAN	713430	1203320062368368		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
ABHISHEK NAYAK	NA	NA	NA	NA	NA	BOHAR MINAPUR BOHAR BARDDHAMAN BARDHAMAN 713430	INDIA	WEST BENGAL	BARDHAMAN	713430	1203320062368368		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
ABHISHEK NITINBHAI PATEL	NA	NA	NA	NA	NA	A 9 CHANDAN PARK SOCIETYNEAR RANDAL MATA TEMPLENEW SAMA ROAD CHHANI RD	INDIA	GUJARAT	VADODARA	390024	1203760001016093		Amount for unpaid and unclaime	127	04-NOV-2028							No	No	FY-5
ABHISHEK PRATAP SINGH	NA	NA	NA	NA	NA	3266 FRIENDS COLONY 0 0	INDIA	UTTAR PRADESH	FIROZABAD	205135	1208160079427094		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
ABHISHEK PRATAP SINGH	NA	NA	NA	NA	NA	3266 FRIENDS COLONY 0 0	INDIA	UTTAR PRADESH	FIROZABAD	205135	1208160079427094		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
ABHISHEK SAH	NA	NA	NA	NA	NA	C O DEEP LAL SAH KAILASHCOTTAGE FOREST COMPOUNDTALLITAL NAINITAL NAINITAL	INDIA	UTTAR PRADESH	NAINITAL	263002	1208870014450224		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
ABHISHEK SAH	NA	NA	NA	NA	NA	C O DEEP LAL SAH KAILASHCOTTAGE FOREST COMPOUNDTALLITAL NAINITAL NAINITAL	INDIA	UTTAR PRADESH	NAINITAL	263002	1208870014450224		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
ABHISHEK SAH	NA	NA	NA	NA	NA	C O DEEP LAL SAH KAILASHCOTTAGE FOREST COMPOUNDTALLITAL NAINITAL NAINITAL	INDIA	UTTAR PRADESH	NAINITAL	263002	1208870014450224		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
ABHISHEK SHAH	NA	NA	RAMESH SHAH	NA	NA	RAMESH BEARING CO 63/89NAGDEV,XLANE 1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400003	AR022163		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ABHISHEK SHAH	NA	NA	RAMESH SHAH	NA	NA	RAMESH BEARING CO 63/89NAGDEV,XLANE 1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400003	AR022163		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ABHISHEK SHAH	NA	NA	RAMESH SHAH	NA	NA	RAMESH BEARING CO 63/89NAGDEV,XLANE 1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400003	AR022163		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ABHISHEK SHAH	NA	NA	RAMESH SHAH	NA	NA	RAMESH BEARING CO 63/89NAGDEV,XLANE 1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400003	AR022163		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ABHISHEK SHAH	NA	NA	RAMESH SHAH	NA	NA	RAMESH BEARING CO 63/89NAGDEV,XLANE 1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400003	AR022163		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ABHISHEK SHAH	NA	NA	RAMESH SHAH	NA	NA	RAMESH BEARING CO 63/89NAGDEV,XLANE 1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400003	AR022163		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ABHISHEK SHARAN	NA	NA	NA	NA	NA	NO A224 SLS SPLENDAR DEVERABISANHALLI OUTER RING ROAD NEAR INTEL OFFICE	INDIA	KARNATAKA	BANGALORE KARNATAK/	560037	IN30051320485345		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
ABHISHEK SHARMA	NA	NA	NA	NA	NA	30 GALI NO13 POONAM COLONYGYAN VIHAR BHIMGANJ MANDI.	INDIA	RAJASTHAN	KOTA	324002	1208870002566092		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
ABHISHEK SHARMA	NA	NA	NA	NA	NA	SO DEV RAJ SHARMA VILLAGE KHALSAI POST OFICE JABLU TEHSIL JHANDUTTA KHALSAI 141	INDIA	HIMACHAL PRADESH	BILASPUR(HP)	174034	1208870062230523		Amount for unpaid and unclaime	14	16-OCT-2029							No	No	FY-6
ABHISHEK SHARMA	NA	NA	NA	NA	NA	30 GALI NO13 POONAM COLONYGYAN VIHAR BHIMGANJ MANDI.	INDIA	RAJASTHAN	KOTA	324002	1208870002566092		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
ABHISHEK SINGH	NA	NA	RAJENDRA NAI	NA	NA	302 MUMFORD GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	AR035149		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ABHISHEK SINGH	NA	NA	RAJENDRA NAI	NA	NA	302 MUMFORD GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	AR035149		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ABHISHEK SINGH	NA	NA	RAJENDRA NAI	NA	NA	302 MUMFORD GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	AR035149		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ABHISHEK SINGH	NA	NA	NA	NA	NA	528, 2ND FLOOR KATRA NAGPURI INSIDE KATRA ASHARFI, CHANDNI CHOWK	INDIA	DELHI	DELHI	110006	IN30223610888149		Amount for unpaid and unclaime	123	06-NOV-2030	BFHPS2480D						No	No	FY-7
ABHISHEK SINGH	NA	NA	RAJENDRA NAI	NA	NA	302 MUMFORD GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	AR035149		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ABHISHEK SRIVASTAVA	NA	NA	NA	NA	NA	BT 1 90 OVN TRADING ENGINEERS,P L MANGOLPURI IND AREA,PH 1 MANGOLPURI	INDIA	DELHI	NEW DELHI	110083	IN30048414049725		Amount for unpaid and unclaime	1	12-NOV-2024							No	No	FY-1
ABHISHEK SRIVASTAVA	NA	NA	NA	NA	NA	BT 1 90 OVN TRADING ENGINEERS,P L MANGOLPURI IND AREA,PH 1 MANGOLPURI	INDIA	DELHI	NEW DELHI	110083	IN30048414049725		Amount for unpaid and unclaime	1	01-OCT-2025							No	No	FY-2
ABHISHEK SRIVASTAVA	NA	NA	NA	NA	NA	BT 1 90 OVN TRADING ENGINEERS,P L MANGOLPURI IND AREA,PH 1 MANGOLPURI	INDIA	DELHI	NEW DELHI	110083	IN30048414049725		Amount for unpaid and unclaime	1	07-OCT-2026							No	No	FY-3
ABHISHEK SRIVASTAVA	NA	NA	NA	NA	NA	BT 1 90 OVN TRADING ENGINEERS,P L MANGOLPURI IND AREA,PH 1 MANGOLPURI	INDIA	DELHI	NEW DELHI	110083	IN30048414049725		Amount for unpaid and unclaime	1	12-MAY-2027							No	No	FY-4
ABHISHEK SRIVASTAVA	NA	NA	NA	NA	NA	BT 1 90 OVN TRADING ENGINEERS,P L MANGOLPURI IND AREA,PH 1 MANGOLPURI	INDIA	DELHI	NEW DELHI	110083	IN30048414049725		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
ABHISHEK SRIVASTAVA	NA	NA	NA	NA	NA	BT 1 90 OVN TRADING ENGINEERS P L MANGOLPURI IND AREA PH 1 MANGOLPURI	INDIA	DELHI	NEW DELHI	110083	IN30429514049725		Amount for unpaid and unclaime	1	16-OCT-2029	DBPPS5382Q			ASHOKSRIVASTAVA			No	No	FY-6
ABHISHEK SRIVASTAVA	NA	NA	NA	NA	NA	BT 1 90 OVN TRADING ENGINEERS P L MANGOLPURI IND AREA PH 1 MANGOLPURI	INDIA	DELHI	NEW DELHI	110083	IN30429514049725		Amount for unpaid and unclaime	1	06-NOV-2030	DBPPS5382Q			ASHOKSRIVASTAVA			No	No	FY-7
ABHISHEK TAPARIA	NA	NA	NA	NA	NA	Near L and T gate no 5 Powai IIT Mumbai	INDIA	MAHARASHTRA	MUMBAI	400076	1208160000001954		Amount for unpaid and unclaime	1150	12-MAY-2027							No	No	FY-4
ABHISHEK TULI	NA	NA	C M TULI	NA	NA	37/17 WESTCOTT BUILDING,THE MALL,	INDIA	UTTAR PRADESH	KANPUR	208001	AR085652		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ABHISHEK UPADHYAY	NA	NA	NA	NA	NA	2104 VINAY KHAND2 LUCNOW . .	INDIA	UTTAR PRADESH	LUCKNOW	226010	1208870063204566		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
ABHISHEK YADAV	NA	NA	NA	NA	NA	JOGIA BUZURG DEORIA	INDIA	UTTAR PRADESH	DEORIA	274204	1203320124193809		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
ABHISREE AMPILY	NA	NA	NA	NA	NA	Pallappaseril Kizhakkethil Kannanakuzhi P O, Charummood Thamarakkulam	INDIA	KERALA	ALAPPUZHA	690505	1208160108410882		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
ABHIYAN FINANCE PVT LTD	NA	NA	NA	NA	NA	8 KIRTI BUILDING 1ST FLOOR,31 DR V B GANDHI MARG,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	AR231291		Amount for unpaid and unclaime	10400	12-NOV-2024							No	No	FY-1
ABHYUDAYA CO OP BANK LTD	NA	NA	NA	NA	NA	GR. FLOOR,,SHRAMSAFLYA CHS LTD,G D AMBEKAR MARG PAREL VILLAGE	INDIA	MAHARASHTRA	MUMBAI	400012	1201090003096976		Amount for unpaid and unclaime	243	04-NOV-2028							No	No	FY-5
ABHYUDAYA CO OP BANK LTD	NA	NA	NA	NA	NA	GR. FLOOR,,SHRAMSAFLYA CHS LTD,G D AMBEKAR MARG PAREL VILLAGE	INDIA	MAHARASHTRA	MUMBAI	400012	1201090003096976		Amount for unpaid and unclaime	264	16-OCT-2029							No	No	FY-6
ABHYUDAYA CO OP BANK LTD	NA	NA	NA	NA	NA	GR. FLOOR,,SHRAMSAFLYA CHS LTD,G D AMBEKAR MARG PAREL VILLAGE	INDIA	MAHARASHTRA	MUMBAI	400012	1201090003096976		Amount for unpaid and unclaime	284	06-NOV-2030							No	No	FY-7
ABI KURIAN	NA	NA	NA	NA	NA	S/O ALEYAMMA KURIACHAN MATHOKKIL VENKIDA Bhakthanandapuram P O Thiruvaniyoor	INDIA	LAKSHADWEEP	ERNAKULAM	682308	1208160123444160		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ABID ALI	NA	NA	NA	NA	NA	D/43,SECTOR 3 ROAD A,PO KHETRI NAGAR	INDIA	RAJASTHAN	DIST JHUNJHUNU	333504	AR078438		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ABID HUSAIN	NA	NA	SABIR HUSAIN	NA	NA	15 NEW ALIA COLONY,SHEESH MAHAL HUSAINABAD,P O CHOCK	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR082995		Amount for unpaid and unclaime	400	12-NOV-2024					ATHARHUSAIN		No	No	FY-1
ABIDHA	NA	NA	NA	NA	NA	Peruvazhipurath House	INDIA	KERALA	THRISSUR	679561	1208160068762431		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
ABILASH KUMAR GUPTA	NA	NA	SHAMAR CHAN	NA	NA	C/O MAHAJAN BIRI & GEN STORE,NR CHOWK,PO BANGROTU	INDIA	HIMACHAL PRADESH	DIST MANDI	175021	AR012680		Amount for unpaid and unclaime	625	07-OCT-2026					MEENAGUPTA		No	No	FY-3
ABILASH KUMAR GUPTA	NA	NA	SHAMAR CHAN	NA	NA	C/O MAHAJAN BIRI & GEN STORE,NR CHOWK,PO BANGROTU	INDIA	HIMACHAL PRADESH	DIST MANDI	175021	AR012680		Amount for unpaid and unclaime	625	12-MAY-2027					MEENAGUPTA		No	No	FY-4
ABILASH KUMAR GUPTA	NA	NA	SHAMAR CHAN	NA	NA	C/O MAHAJAN BIRI & GEN STORE,NR CHOWK,PO BANGROTU	INDIA	HIMACHAL PRADESH	DIST MANDI	175021	AR012680		Amount for unpaid and unclaime	750	04-NOV-2028					MEENAGUPTA		No	No	FY-5
ABINASH MONDAL	NA	NA	NA	NA	NA	C O PRASANTA KUMAR MANDALUTTAR CHANDANDAHA MAUKHALISOUTH 24 PARGANAS WEST	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	743503	1208870103349851		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ABINASH MONDAL	NA	NA	NA	NA	NA	C O PRASANTA KUMAR MANDALUTTAR CHANDANDAHA MAUKHALISOUTH 24 PARGANAS WEST	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	743503	1208870103349851		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
ABOOBACKER MANKUZHIYIL	NA	NA	NA	NA	NA	PO BOX 366 PC 315 AL SUWAIQ AL SUWAIQ 000000	OMAN	NA	NA	000000	IN30023916507534		Amount for unpaid and unclaime	51	16-OCT-2029	GFNPM9496C			RABEEBAMANATHODY			No	No	FY-6
ABRAHAM CHERIAN	NA	NA	P J CHERIAN	NA	NA	SAUDI PAN GULF UBM,P BOX NO 9313,	SAUDI ARABIA	NA	NA	000000	AR082894		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ABRAHAM CHERIAN	NA	NA	P J CHERIAN	NA	NA	SAUDI PAN GULF UBM,P BOX NO 9313,	SAUDI ARABIA	NA	NA	000000	AR082894		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ABRAHAM CHERIAN	NA	NA	P J CHERIAN	NA	NA	SAUDI PAN GULF UBM,P BOX NO 9313,	SAUDI ARABIA	NA	NA	000000	AR082894		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
ABRAHAM CHERIAN	NA	NA	P J CHERIAN	NA	NA	SAUDI PAN GULF UBM,P BOX NO 9313,	SAUDI ARABIA	NA	NA	000000	AR082894		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
ABRAHAM CHERIAN	NA	NA	P J CHERIAN	NA	NA	SAUDI PAN GULF UBM,P BOX NO 9313,	SAUDI ARABIA	NA	NA	000000	AR082894		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
ABRAHAM K PUNNOOSE	NA	NA	NA	NA	NA	S 11 CLUB ROAD,FACT TOWNSHIP,	INDIA	KERALA	UDYOGMANDAL	683501	AR074147		Amount for unpaid and unclaime	100	12-NOV-2024					MARYPUNNOOSE		No	No	FY-1
ABRAHAM SEBINGEORGEABRAHAM	NA	NA	NA	NA	NA	ARANMULA PATHANAMTHITTA KERALA.	INDIA	KERALA	PATHANAMTHITTA	689123	1208870108868661		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ABRAR SAKHIYANI	NA	NA	M FAROOK	NA	NA	NATIONAL HARDWARE COMPANY,TOWER CHOWK,	INDIA	GUJARAT	VERAVAL	362265	AR014904		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ABU GHAZALA JAMEEL	NA	NA	NA	NA	NA	HAIDARBAD GUJAR PAR AZAMGARH 0	INDIA	UTTAR PRADESH	AZAMGARH	276404	1203320054586286		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
ABU ZULFEIQ KUDEL	NA	NA	NA	NA	NA	5/2662 JAFFER KHAN COLONY, ,	INDIA	KERALA	CALICUT	673006	AR076326		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
ABU ZULFEIQ KUDEL	NA	NA	NA	NA	NA	5/2662 JAFFER KHAN COLONY, ,	INDIA	KERALA	CALICUT	673006	AR076326		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
ABU ZULFEIQ KUDEL	NA	NA	NA	NA	NA	5/2662 JAFFER KHAN COLONY, ,	INDIA	KERALA	CALICUT	673006	AR076326		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
ABU ZULFEIQ KUDEL	NA	NA	NA	NA	NA	5/2662 JAFFER KHAN COLONY, ,	INDIA	KERALA	CALICUT	673006	AR076326		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
ABUL HUSSAIN CHOUDHURY	NA	NA	NA	NA	NA	210,S T ROAD, FAKIRER BAZAR, BAR PURAHURIA PTL, MANIKGANJ, KARIMGANJ, ASSAM 0	INDIA	ASSAM	KARIMGANJ	788712	1208880001005652		Amount for unpaid and unclaime	5	04-NOV-2028							No	No	FY-5
ABUSAHEB MAQBOOL SHAIKH	NA	NA	MAQBOOL ABI	NA	NA	DARGAH CHAWL,NEAR GOLIBAR DARGAH,	INDIA	MAHARASHTRA	MUMBAI	400055	AR363828		Amount for unpaid and unclaime	400	12-NOV-2024					KHATOONABUSAHEBSHAIKH		No	No	FY-1
ABZAR BANATWALA	NA	NA	NOORUDDIN	NA	NA	P O BOX 50268, ,	UNITED ARAB EMIRATE	NA	NA	000000	AR082895		Amount for unpaid and unclaime	100	12-NOV-2024					NAFISABANATWALA		No	No	FY-1
ABZAR BANATWALA	NA	NA	NOORUDDIN	NA	NA	P O BOX 50268, ,	UNITED ARAB EMIRATE	NA	NA	000000	AR082895		Amount for unpaid and unclaime	125	07-OCT-2026					NAFISABANATWALA		No	No	FY-3
ABZAR BANATWALA	NA	NA	NOORUDDIN	NA	NA	P O BOX 50268, ,	UNITED ARAB EMIRATE	NA	NA	000000	AR082895		Amount for unpaid and unclaime	125	12-MAY-2027					NAFISABANATWALA		No	No	FY-4
ABZAR BANATWALA	NA	NA	NOORUDDIN	NA	NA	P O BOX 50268, ,	UNITED ARAB EMIRATE	NA	NA	000000	AR082895		Amount for unpaid and unclaime	119	04-NOV-2028					NAFISABANATWALA		No	No	FY-5
ABZAR BANATWALA	NA	NA	NOORUDDIN	NA	NA	P O BOX 50268, ,	UNITED ARAB EMIRATE	NA	NA	000000	AR082895		Amount for unpaid and unclaime	129	16-OCT-2029					NAFISABANATWALA		No	No	FY-6
ABZAR BANATWALA	NA	NA	NOORUDDIN	NA	NA	P O BOX 50268, ,	UNITED ARAB EMIRATE	NA	NA	000000	AR082895		Amount for unpaid and unclaime	139	06-NOV-2030					NAFISABANATWALA		No	No	FY-7
ACCAMMA THOMAS	NA	NA	K M THOMAS	NA	NA	NO 8/2 FIRST A MAIN ROAD,GANGENA HALLI EXTENSION,	INDIA	KARNATAKA	BANGALORE	560032	AR363578		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ACCAMMA THOMAS	NA	NA	K M THOMAS	NA	NA	NO 8/2 FIRST A MAIN ROAD,GANGENA HALLI EXTENSION,	INDIA	KARNATAKA	BANGALORE	560032	AR363578		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ACCAMMA THOMAS	NA	NA	K M THOMAS	NA	NA	NO 8/2 FIRST A MAIN ROAD,GANGENA HALLI EXTENSION,	INDIA	KARNATAKA	BANGALORE	560032	AR363578		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ACCAMMA THOMAS	NA	NA	K M THOMAS	NA	NA	NO 8/2 FIRST A MAIN ROAD,GANGENA HALLI EXTENSION,	INDIA	KARNATAKA	BANGALORE	560032	AR363578		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ACHAL GOEL	NA	NA	SHRI M P GOEL	NA	NA	S ADM OFFICE,AIR FORCE STATION,SAMBRA	INDIA	KARNATAKA	DIST BELGAUM	591124	AR087217		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ACHAL GUPTA	NA	NA	NA	NA	NA	B-2/503 Globus Green Acres Phase 2 Om shiv Nagar Lalghati Huzur	INDIA	MADHYA PRADESH	BHOPAL	462030	1208160000507492		Amount for unpaid and unclaime	10	06-NOV-2030							No	No	FY-7
ACHAL KUMAR BAJPAI	NA	NA	NA	NA	NA	AZAD NAGAR,BILASPUR,	INDIA	CHHATTISGARH	BILASPUR	495001	IN30094010053857		Amount for unpaid and unclaime	250	12-MAY-2027	AHQPB9761Q			NAMRATABAJPAI			No	No	FY-4
ACHAL KUMAR JAIN	NA	NA	SALEK CHAND	NA	NA	301 VASTU SHIP BUILDING,R J ROAD OLD PUMP HOUSE,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	AR237100		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
ACHAL KUMAR JAIN	NA	NA	SALEK CHAND	NA	NA	301 VASTU SHIP BUILDING,R J ROAD OLD PUMP HOUSE,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	AR237100		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
ACHAL KUMAR JAIN	NA	NA	SALEK CHAND	NA	NA	301 VASTU SHIP BUILDING,R J ROAD OLD PUMP HOUSE,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	AR237100		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
ACHAL KUMAR JAIN	NA	NA	SALEK CHAND	NA	NA	301 VASTU SHIP BUILDING,R J ROAD OLD PUMP HOUSE,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	AR237100		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
ACHALA K JOSHI	NA	NA	KAMLESH K JO	NA	NA	GHA/4 HOSTEL BLDG,NR AZAD WEIGH BRIDGE N H NO 8,	INDIA	GUJARAT	VAPI	396191	AR086774		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ACHALA K JOSHI	NA	NA	KAMLESH K JO	NA	NA	GHA/4 HOSTEL BLDG,NR AZAD WEIGH BRIDGE N H NO 8,	INDIA	GUJARAT	VAPI	396191	AR086774		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ACHALA K JOSHI	NA	NA	KAMLESH K JO	NA	NA	GHA/4 HOSTEL BLDG,NR AZAD WEIGH BRIDGE N H NO 8,	INDIA	GUJARAT	VAPI	396191	AR086774		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ACHALA K JOSHI	NA	NA	KAMLESH K JO	NA	NA	GHA/4 HOSTEL BLDG,NR AZAD WEIGH BRIDGE N H NO 8,	INDIA	GUJARAT	VAPI	396191	AR086774		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ACHALA K JOSHI	NA	NA	KAMLESH K JO	NA	NA	GHA/4 HOSTEL BLDG,NR AZAD WEIGH BRIDGE N H NO 8,	INDIA	GUJARAT	VAPI	396191	AR086774		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ACHALA K JOSHI	NA	NA	KAMLESH K JO	NA	NA	GHA/4 HOSTEL BLDG,NR AZAD WEIGH BRIDGE N H NO 8,	INDIA	GUJARAT	VAPI	396191	AR086774		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ACHALA K JOSHI	NA	NA	KAMLESH K JO	NA	NA	GHA/4 HOSTEL BLDG,NR AZAD WEIGH BRIDGE N H NO 8,	INDIA	GUJARAT	VAPI	396191	AR086774		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ACHAMA CHANDY	NA	NA	NA	NA	NA	PULICKATHARA HOUSE , ,	INDIA	KERALA	KANJIRAPALLY	686507	IN30017510009315		Amount for unpaid and unclaime	250	12-MAY-2027	ABSPC9002D			DRCHUMMARCHANDY			No	No	FY-4
ACHARYA JAYPRAKASH A	NA	NA	NA	NA	NA	3-B, MURLIDHAR SOCIETY, ,JOSHIPURA, ,	INDIA	GUJARAT	JUNAGADH	362001	IN30097410937262		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ACHARYE THAKARSHI P	NA	NA	ACXHARYE PR	NA	NA	OLD LAXMIPURA,PATEL CO HOUSING SOCI,	INDIA	GUJARAT	PALANPUR	385002	AR015224		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ACHENKUNJU GEORGE	NA	NA	K A GEORGE	NA	NA	M/173/2065 PRATIKSHA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	AR021845		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ACHHELAL TIWARI	NA	NA	NA	NA	NA	G/118 VIJAY APTS,GAREPETH,	INDIA	MAHARASHTRA	NAGPUR	440010	AR074152		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
ACHHELAL TIWARI	NA	NA	NA	NA	NA	G/118 VIJAY APTS,GAREPETH,	INDIA	MAHARASHTRA	NAGPUR	440010	AR074152		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
ACHHELAL TIWARI	NA	NA	NA	NA	NA	G/118 VIJAY APTS,GAREPETH,	INDIA	MAHARASHTRA	NAGPUR	440010	AR074152		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
ACHHELAL TIWARI	NA	NA	NA	NA	NA	G/118 VIJAY APTS,GAREPETH,	INDIA	MAHARASHTRA	NAGPUR	440010	AR074152		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
ACHINTYA BANERJEE	NA	NA	NA	NA	NA	C/O SRI MASRUSUDAN BANERJEE,VILL & PO BEGAMPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712306	AR078473		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ACHINTYA BANERJEE	NA	NA	NA	NA	NA	C/O SRI MASRUSUDAN BANERJEE,VILL & PO BEGAMPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712306	AR078473		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ACHITYA KUMAR BISWAS	NA	NA	NA	NA	NA	C/O TIRUPATI TEXNIT LTD,203/1 M G ROAD PARAKUTHI,	INDIA	WEST BENGAL	KOLKATA	700007	AR078481		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ACHLA POKHRIYAL	NA	NA	G C POKHRIYAL	NA	NA	1 9 KESHARBAGH,OFFICERS COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR024912		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ACHLA POKHRIYAL	NA	NA	G C POKHRIYAL	NA	NA	1 9 KESHARBAGH,OFFICERS COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR024912		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ACHLA POKHRIYAL	NA	NA	G C POKHRIYAL	NA	NA	1 9 KESHARBAGH,OFFICERS COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR024912		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ACHLA POKHRIYAL	NA	NA	G C POKHRIYAL	NA	NA	1 9 KESHARBAGH,OFFICERS COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR024912		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ACHLA POKHRIYAL	NA	NA	G C POKHRIYAL	NA	NA	1 9 KESHARBAGH,OFFICERS COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR024912		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
ACHLA POKHRIYAL	NA	NA	G C POKHRIYAL	NA	NA	1 9 KESHARBAGH,OFFICERS COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR024912		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
ACHLA SETHI	NA	NA	NA	NA	NA	C/O BANK OF MADURA,796 BHANDARKAR ROAD,	INDIA	MAHARASHTRA	PUNE	411006	AR236943		Amount for unpaid and unclaime	80	12-NOV-2024					BMKSETHI		No	No	FY-1
ACHUT ACHRYA	NA	NA	NA	NA	NA	A/5 PATEL NAGAR,M G ROAD NO 4,KANDIVALI W	INDIA	MAHARASHTRA	MUMBAI	400067	AR078486		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ACHUTA B KAMATH	NA	NA	H B KAMATH	NA	NA	P O BOX 1971, ,	UNITED ARAB EMIRATE	NA	NA	000000	AR082896		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ACHUTA B KAMATH	NA	NA	H B KAMATH	NA	NA	P O BOX 1971, ,	UNITED ARAB EMIRATE	NA	NA	000000	AR082896		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ACHUTA B KAMATH	NA	NA	H B KAMATH	NA	NA	P O BOX 1971, ,	UNITED ARAB EMIRATE	NA	NA	000000	AR082896		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
ACHUTHA R KURUP	NA	NA	KRISHNAN	NA	NA	11/91 VIJAYA NAGRI TOWER,G B ROAD,	INDIA	MAHARASHTRA	THANE WEST	400607	AR040504		Amount for unpaid and unclaime	400	12-NOV-2024					ACHUTHARKURUP		No	No	FY-1
ACHYUT CHINUBHAI	NA	NA	GIRJAPRASAD	NA	NA	BALANTYNE HAVELI,THREE GATES,	INDIA	GUJARAT	AHMEDABAD	380001	AR083775		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
ACHYUT CHINUBHAI	NA	NA	GIRJAPRASAD	NA	NA	BALANTYNE HAVELI,THREE GATES,	INDIA	GUJARAT	AHMEDABAD	380001	AR083775		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
ACHYUT CHINUBHAI	NA	NA	GIRJAPRASAD	NA	NA	BALANTYNE HAVELI,THREE GATES,	INDIA	GUJARAT	AHMEDABAD	380001	AR083775		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
ACHYUT CHINUBHAI	NA	NA	GIRJAPRASAD	NA	NA	BALANTYNE HAVELI,THREE GATES,	INDIA	GUJARAT	AHMEDABAD	380001	AR083775		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
ACHYUT CHINUBHAI	NA	NA	GIRJAPRASAD	NA	NA	BALANTYNE HAVELI,THREE GATES,	INDIA	GUJARAT	AHMEDABAD	380001	AR083775		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
ACHYUT CHINUBHAI	NA	NA	GIRJAPRASAD	NA	NA	BALANTYNE HAVELI,THREE GATES,	INDIA	GUJARAT	AHMEDABAD	380001	AR083775		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
ACHYUT PAYAJI MUNGEKAR	NA	NA	PAYAJI G MUN	NA	NA	MANDAWKAR CHAWK 2/4 IRANIWADI,RD NO 4 CORNER KANDIWALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	AR087827		Amount for unpaid and unclaime	100	12-NOV-2024					SHUBHADAAMUNGEKAR		No	No	FY-1
ADAMALI M SLATEWALA	NA	NA	S SLATEWALA	NA	NA	C/O MASCO SLATE MFG CO,105 BHAJIPALA STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	AR371479		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ADARSH BALA BHANDO	NA	NA	NA	NA	NA	WORD PORTFOLIO FIN & LEASING LTD,209 MASJID EXTENSION,PART II	INDIA	DELHI	NEW DELHI	110049	AR076343		Amount for unpaid and unclaime	260	12-NOV-2024							No	No	FY-1
ADARSH KUMAR	NA	NA	NA	NA	NA	UJIARPUR WARD NO-04 UJIARPURSAMASTIPUR	INDIA	BIHAR	SAMASTIPUR	848132	1203320154331304		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ADARSH KUMAR AGGARWAL	NA	NA	NA	NA	NA	B/46/B SIDDHARTH ELEUSIAN,D D A S F S,	INDIA	DELHI	NEW DELHI	110014	AR078500		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ADARSH KUMAR KHANNA	NA	NA	NA	NA	NA	BRITANNIA GARDENS,2A 'CHAMPAKA' AIRPORT ROAD,VIMANAPURA	INDIA	KARNATAKA	BANGALORE	560017	IN30113510050728		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ADARSH MOHAN KAUR	NA	NA	SANTOSH SING	NA	NA	291/6/A CENTRAL TOWN, ,	INDIA	PUNJAB	JALANDHAR	144001	AR240196		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ADARSH PRAJAPATI	NA	NA	DULICHAND PF	NA	NA	PRAKASH DEEP,410 SHOPPING CENTRE,	INDIA	RAJASTHAN	KOTA	324001	AR233352		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
ADARSH WATTS	NA	NA	NA	NA	NA	36/B M C COLONY, ,	INDIA	PUNJAB	FAZILKA	152123	AR078506		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ADARSH WATTS	NA	NA	NA	NA	NA	36/B M C COLONY, ,	INDIA	PUNJAB	FAZILKA	152123	AR078506		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ADARSH WATTS	NA	NA	NA	NA	NA	36/B M C COLONY, ,	INDIA	PUNJAB	FAZILKA	152123	AR078506		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
ADAVARAJU NARASIMHA RAJU	NA	NA	NA	NA	NA	D NO 27-3-15 KARNAMVARI VEEDHI,OPP HOLY ANGLES SCHOOL,SRI RAMPURAM	INDIA	ANDHRA PRADESH	BHIMAVARAM	534202	1203810000073253		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
ADDALA NIRMALA	NA	NA	HARI SHANKAR	NA	NA	W/O MR A HAREESH GOURIPARAMESWARI,NILAYAGIRI DONDAPARTHI DR N 46-4-5,PULLIVATI STREET	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	AR022466		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ADDALA VENKATESWARA RAO	NA	NA	NA	NA	NA	A VENKATESWARA RAO D NO 1117 RAJA RAJESWARI NAGARTANGELLAMUDI KANDRIKA GUDEM	INDIA	ANDHRA PRADESH	WEST GODAVARI	534005	1203320071399345		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
ADDEPALLI BHASKARA RAO	NA	NA	NA	NA	NA	JAWAHAR COLONY,NEAR JUNA,POST MAHAD	INDIA	MAHARASHTRA	DIST RAIGAD	402301	AR235572		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
Addepalli Venkata Sai Krishna	NA	Chaitany	NA	NA	NA	1-3/28-9/6, MUVVALA VARISTREET, VIDYADHARAPURAM,VIDYADHARAPURAM, KRISHNA	INDIA	ANDHRA PRADESH	KRISHNA	520012	1203320027473812		Amount for unpaid and unclaime	28	04-NOV-2028							No	No	FY-5
ADEPU PALLAVI	NA	NA	NA	NA	NA	7-40 SYNO-5-392 OPP KRISHNA HARDWARE SHOP LINE BALAJI NAGAR JAWAHARNAGAR MOHAN RAO	INDIA	ANDHRA PRADESH	HYDERABAD	500087	1203320109676861		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
ADESARA PRANJIVANBHAI JIVABHAI	NA	NA	NA	NA	NA	BAL-KRUSHNA, OPP.PAREKH STREET MODI STREET, SONI BAZAR GREEN CHOWK	INDIA	GUJARAT	MORBI	363641	IN30216410095576		Amount for unpaid and unclaime	144	01-OCT-2025							No	No	FY-2
ADESHA K HEGDE	NA	NA	NA	NA	NA	4-74 A KELAGINA MANE UDUPIELLURU YELLUR	INDIA	KARNATAKA	UDUPI	574117	1203320095635827		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ADESHRA MUKESHKUMAR SHANTILAL	NA	NA	NA	NA	NA	KHOJA KHANA STREET, ,	INDIA	GUJARAT	LIMBDI	363421	AR076350		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ADESHRA MUKESHKUMAR SHANTILAL	NA	NA	NA	NA	NA	KHOJA KHANA STREET, ,	INDIA	GUJARAT	LIMBDI	363421	AR076350		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ADESHRA MUKESHKUMAR SHANTILAL	NA	NA	NA	NA	NA	KHOJA KHANA STREET, ,	INDIA	GUJARAT	LIMBDI	363421	AR076350		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ADESHRA MUKESHKUMAR SHANTILAL	NA	NA	NA	NA	NA	KHOJA KHANA STREET, ,	INDIA	GUJARAT	LIMBDI	363421	AR076350		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ADESHRA MUKESHKUMAR SHANTILAL	NA	NA	NA	NA	NA	KHOJA KHANA STREET, ,	INDIA	GUJARAT	LIMBDI	363421	AR076350		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ADESHRA MUKESHKUMAR SHANTILAL	NA	NA	NA	NA	NA	KHOJA KHANA STREET, ,	INDIA	GUJARAT	LIMBDI	363421	AR076350		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ADHIL ANWAR HUSSAIN	NA	NA	NA	NA	NA	Cherakkara	INDIA	KERALA	KANNUR	670104	1208160104168128		Amount for unpaid and unclaime	126	06-NOV-2030							No	No	FY-7
ADHIR KUMAR MUKHERJEE	NA	NA	NA	NA	NA	VILL/PO JAMALPUR,DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713408	IN30125028046426		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
ADHIR KUMAR MUKHERJEE	NA	NA	NA	NA	NA	VILL/PO JAMALPUR,DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713408	IN30125028046426		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
ADHIR KUMAR MUKHERJEE	NA	NA	NA	NA	NA	VILL/PO JAMALPUR,DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713408	IN30125028046426		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ADHIR KUMAR MUKHERJEE	NA	NA	NA	NA	NA	VILL/PO JAMALPUR,DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713408	IN30125028046426		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ADHIR KUMAR MUKHERJEE	NA	NA	NA	NA	NA	VILL/PO JAMALPUR,DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713408	IN30125028046426		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
ADHIR RANJAN KUNDU	NA	NA	SURENDRALAL	NA	NA	25/1/B DR SURESH CHANDRA,BANERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700010	AR363757		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ADHIR RANJAN KUNDU	NA	NA	SURENDRALAL	NA	NA	25/1/B DR SURESH CHANDRA,BANERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700010	AR363757		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ADHIR RANJAN KUNDU	NA	NA	SURENDRALAL	NA	NA	25/1/B DR SURESH CHANDRA,BANERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700010	AR363757		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ADHIR RANJAN KUNDU	NA	NA	SURENDRALAL	NA	NA	25/1/B DR SURESH CHANDRA,BANERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700010	AR363757		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ADHIR RANJAN KUNDU	NA	NA	SURENDRALAL	NA	NA	25/1/B DR SURESH CHANDRA,BANERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700010	AR363757		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ADI FAREDOON TAVARIA	NA	NA	FAREDOON P	NA	NA	A/4 RUSTOM BAUG,BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027	AR073722		Amount for unpaid and unclaime	100	12-MAY-2027					HOOTOKSHIADITAVARIA		No	No	FY-4
ADI FAREDOON TAVARIA	NA	NA	FAREDOON P	NA	NA	A/4 RUSTOM BAUG,BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027	AR073722		Amount for unpaid and unclaime	120	04-NOV-2028					HOOTOKSHIADITAVARIA		No	No	FY-5
ADI FRAMJI PATVA	NA	NA	NA	NA	NA	SHAKTI SADAN B-31,LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	AR074157		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ADI FRAMJI PATVA	NA	NA	NA	NA	NA	SHAKTI SADAN B-31,LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	AR074157		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ADI FRAMJI PATVA	NA	NA	NA	NA	NA	SHAKTI SADAN B-31,LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	AR074157		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ADI FRAMJI PATVA	NA	NA	NA	NA	NA	SHAKTI SADAN B-31,LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	AR074157		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ADI FRAMJI PATVA	NA	NA	NA	NA	NA	SHAKTI SADAN B-31,LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	AR074157		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
ADI NARAYANA DAVARASINGI	NA	NA	NA	NA	NA	4 39 CHAKALI VEEDHI CHAKALA VEEDHI ARASADA 0	INDIA	ANDHRA PRADESH	SRIKAKULAM	532122	1208180011164214		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
ADIL K CHIMTHANAWALA	NA	NA	NA	NA	NA	SHAAD HOSPITAL COMPLEX,QUAEMI BAUGH NR ITWARI RLY STATION,SHANTINAGAR	INDIA	MAHARASHTRA	NAGPUR	440002	AR076354		Amount for unpaid and unclaime	4180	12-NOV-2024					DRKASIMCHIMTHANAWALA		No	No	FY-1
ADINATH PAREESHWANATH KURKURI	NA	NA	NA	NA	NA	PLOT NO 12 3RD MAIN1ST CROSS OPPOSITE TO R T ONANDI BADAVANE HUBLI	INDIA	KARNATAKA	HUBLI	580025	1204470008466629		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
ADINATH PAREESHWANATH KURKURI	NA	NA	NA	NA	NA	PLOT NO 12 3RD MAIN1ST CROSS OPPOSITE TO R T ONANDI BADAVANE HUBLI	INDIA	KARNATAKA	HUBLI	580025	1204470008466629		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ADISH KUMAR JAIN	NA	NA	INDERESH KUN	NA	NA	413 ASHOKA ESTATE 24,BARA KHAMBA ROAD,	INDIA	DELHI	NEW DELHI	110001	AR231515		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
ADITH RAGHU SHETTY	NA	NA	NA	NA	NA	HNO 396KRISHI NIVASKEMTURUKORANGRAPADY42 ALEVOOR UDUPI	INDIA	KARNATAKA	UDUPI	574118	1208870006465241		Amount for unpaid and unclaime	23	04-NOV-2028							No	No	FY-5
ADITH RAGHU SHETTY	NA	NA	NA	NA	NA	HNO 396KRISHI NIVASKEMTURUKORANGRAPADY42 ALEVOOR UDUPI	INDIA	KARNATAKA	UDUPI	574118	1208870006465241		Amount for unpaid and unclaime	63	16-OCT-2029							No	No	FY-6
ADITH RAGHU SHETTY	NA	NA	NA	NA	NA	HNO 396KRISHI NIVASKEMTURUKORANGRAPADY42 ALEVOOR UDUPI	INDIA	KARNATAKA	UDUPI	574118	1208870006465241		Amount for unpaid and unclaime	68	06-NOV-2030							No	No	FY-7
ADITHI BHAT	NA	NA	NA	NA	NA	CHETANA HOSPITAL, CROSS ROAD ,	INDIA	KARNATAKA	ROBERTSONPET	563122	AR078525		Amount for unpaid and unclaime	400	12-NOV-2024					SARASWATHIBHAT		No	No	FY-1
ADITHYA VENGHATESAN	NA	NA	NA	NA	NA	B2/102 KUMAR PERIWINKLE SOCIETYOLD MUNDHAWA ROAD KHARADI DUKIRKLINEPUNE CITY	INDIA	MAHARASHTRA	PUNE	411014	1203760001311444		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
ADITHYA VENGHATESAN	NA	NA	NA	NA	NA	B2/102 KUMAR PERIWINKLE SOCIETYOLD MUNDHAWA ROAD KHARADI DUKIRKLINEPUNE CITY	INDIA	MAHARASHTRA	PUNE	411014	1203760001311444		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ADITI AGGARWAL	NA	NA	DINESH KUMA	NA	NA	G-82 ASHOK VIHAR, ,	INDIA	DELHI	DELHI	110052	AR240387		Amount for unpaid and unclaime	80	12-NOV-2024					DINESHKUMARAGGARWAL		No	No	FY-1
ADITI KIRAN NAIK	NA	NA	NA	NA	NA	DO KIRAN L NAIK C35 TYPE CCUSTOM COLONY HEADLAND SADAMORMUGAO SOUTH GOA GOA	INDIA	MAHARASHTRA	SOUTH GOA	403804	1208870020380439		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
ADITI SHALIN DIVATIA	NA	NA	NA	NA	NA	28 QUEEN LAWN 967 S V ROAD VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	IN30012611174308		Amount for unpaid and unclaime	647	04-NOV-2028							No	No	FY-5
ADITI SOOD	NA	NA	NA	NA	NA	S/54 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	AR233700		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
ADITI TRIPATHI	NA	NA	CHANDDRAKAI	NA	NA	31 PANKAJ SOC BHATTHAI,PALDI SARKHEJ ROAD,	INDIA	GUJARAT	AHMEDABAD	380007	AR023284		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ADITI TRIPATHI	NA	NA	CHANDDRAKAI	NA	NA	31 PANKAJ SOC BHATTHAI,PALDI SARKHEJ ROAD,	INDIA	GUJARAT	AHMEDABAD	380007	AR023284		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ADITI TRIPATHI	NA	NA	CHANDDRAKAI	NA	NA	31 PANKAJ SOC BHATTHAI,PALDI SARKHEJ ROAD,	INDIA	GUJARAT	AHMEDABAD	380007	AR023284		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ADITI TRIPATHI	NA	NA	CHANDDRAKAI	NA	NA	31 PANKAJ SOC BHATTHAI,PALDI SARKHEJ ROAD,	INDIA	GUJARAT	AHMEDABAD	380007	AR023284		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ADITI TRIPATHI	NA	NA	CHANDDRAKAI	NA	NA	31 PANKAJ SOC BHATTHAI,PALDI SARKHEJ ROAD,	INDIA	GUJARAT	AHMEDABAD	380007	AR023284		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ADITI TRIPATHI	NA	NA	CHANDDRAKAI	NA	NA	31 PANKAJ SOC BHATTHAI,PALDI SARKHEJ ROAD,	INDIA	GUJARAT	AHMEDABAD	380007	AR023284		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ADITI TRIPATHI	NA	NA	CHANDDRAKAI	NA	NA	31 PANKAJ SOC BHATTHAI,PALDI SARKHEJ ROAD,	INDIA	GUJARAT	AHMEDABAD	380007	AR023284		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ADITY ROYCHOWDHURY	NA	NA	SRI SAMIR KAN	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	AR231517		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
ADITYA AGARWAL	NA	NA	NA	NA	NA	S/O PANKAJ AGRWAL,1/247A,MACHHALI TOLA,FATEHGARH FARRUKHABAD,UTTAR PRADESH,209601	INDIA	UTTAR PRADESH	FARRUKHABAD	209601	1208880011234323		Amount for unpaid and unclaime	72	06-NOV-2030							No	No	FY-7
ADITYA HARISH SOLANKI	NA	NA	NA	NA	NA	A 5,701,MANGESHI SAHARA 0 0	INDIA	MAHARASHTRA	THANE	421301	1208160011113929		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
ADITYA HEMANT PATRANGE	NA	NA	NA	NA	NA	S O HEMANT PATRANGE F 4 STATEBANK COLONY JAIRAJ NAGAR NEARSHIV SAI MANDIR SAI DARSHAN	INDIA	MAHARASHTRA	CHANDRAPUR	442401	1208870095543289		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
ADITYA HEMANT PATRANGE	NA	NA	NA	NA	NA	S O HEMANT PATRANGE F 4 STATEBANK COLONY JAIRAJ NAGAR NEARSHIV SAI MANDIR SAI DARSHAN	INDIA	MAHARASHTRA	CHANDRAPUR	442401	1208870095543289		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
ADITYA JOSHI	NA	NA	T D JOSHI	NA	NA	A/578,SECTOR 19,	INDIA	UTTAR PRADESH	NOIDA	201301	AR060235		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ADITYA KUMAR	NA	NA	NA	NA	NA	VINDHYAVASINI MANDIR VIJAYNAGAR NILMATHA.	INDIA	UTTAR PRADESH	LUCKNOW	226002	1208870017986729		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
ADITYA KUNWAR	NA	NA	NA	NA	NA	SO DAMBER SINGH KUNWARDARAGAON MW ICAR ROAD NEARGREENDALE SCHOOL GANGTOK	INDIA	WEST BENGAL	EAST SIKKIM	737102	1208870057484713		Amount for unpaid and unclaime	33	04-NOV-2028							No	No	FY-5
ADITYA M CHOKSI	NA	NA	MUKESH J CHC	NA	NA	SHRIPAL NAGAR A 1202 12TH FLOOR,HARKHESS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	AR050240		Amount for unpaid and unclaime	750	12-MAY-2027					MUKESHJCHOKSI		No	No	FY-4
ADITYA MAHESH CHOUDHARI	NA	NA	NA	NA	NA	S/OMahesh Choudhari R.H.no.16kasliwal 0 0	INDIA	MAHARASHTRA	AURANGABAD	431001	1208160089295107		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
ADITYA NARAYAN AGARWAL	NA	NA	B P AGARWAL	NA	NA	9/85 ARYA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	AR018226		Amount for unpaid and unclaime	200	12-NOV-2024					ABHAAGARWAL		No	No	FY-1
ADITYA NARAYAN AGARWAL	NA	NA	B P AGARWAL	NA	NA	9/85 ARYA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	AR018226		Amount for unpaid and unclaime	225	01-OCT-2025					ABHAAGARWAL		No	No	FY-2
ADITYA NARAYAN SHAH	NA	NA	NA	NA	NA	30 CARRABELLA AVENUE SPRINGFIELD NSW AUSTRALIA CAPITAL TERRITOR NEW SOUTH WALES AUSTRALIA	AUSTRALIA	NA	NA	000000	IN30302869661233		Amount for unpaid and unclaime	3600	01-OCT-2025	BLRPS5503F						No	No	FY-2
ADITYA PRAKASH TRIVEDI	NA	NA	NA	NA	NA	COAL INDIA LTD,32 SHANTA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR078535		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ADITYA RAJ	NA	NA	NA	NA	NA	WARD NUMBER 9 GUDRI BAZAR TAKKAR MORE CHAPRA CHAPRA .	INDIA	BIHAR	SARAN	841301	1208870044331601		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
ADITYA RAJ	NA	NA	NA	NA	NA	WARD NUMBER 9 GUDRI BAZAR TAKKAR MORE CHAPRA CHAPRA .	INDIA	BIHAR	SARAN	841301	1208870044331601		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
ADITYA RANJAN	NA	NA	NA	NA	NA	14 PREM NAGAR,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR238922		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ADITYA RAVINDRA TEGNOOR	NA	NA	NA	NA	NA	SO RAVINDRA S TEGNOOR SEDAMROAD GUBBI COLONY 2009 S S TEGNOOR DEGREE	INDIA	KARNATAKA	KALABURAGI	585105	1208870038106941		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ADITYA RAVINDRA TEGNOOR	NA	NA	NA	NA	NA	SO RAVINDRA S TEGNOOR SEDAMROAD GUBBI COLONY 2009 S S TEGNOOR DEGREE	INDIA	KARNATAKA	KALABURAGI	585105	1208870038106941		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ADITYA SHARMA	NA	NA	NA	NA	NA	H 26 SHIVALIK NAGARBHEL HARIDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249403	1208160023877242		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
ADITYA SHIVAHARE	NA	NA	NA	NA	NA	39 DHULESHWAR BAGH,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	AR076368		Amount for unpaid and unclaime	700	12-NOV-2024	AAIPS4906M				MANJARISHIVAHARE		No	No	FY-1
ADITYA SHIVAHARE	NA	NA	NA	NA	NA	39 DHULESHWAR BAGH,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	AR076368		Amount for unpaid and unclaime	788	01-OCT-2025	AAIPS4906M				MANJARISHIVAHARE		No	No	FY-2
ADITYA SHIVAHARE	NA	NA	NA	NA	NA	39 DHULESHWAR BAGH,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	AR076368		Amount for unpaid and unclaime	875	07-OCT-2026	AAIPS4906M				MANJARISHIVAHARE		No	No	FY-3
ADITYA SHIVAHARE	NA	NA	NA	NA	NA	39 DHULESHWAR BAGH,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	AR076368		Amount for unpaid and unclaime	1050	04-NOV-2028	AAIPS4906M				MANJARISHIVAHARE		No	No	FY-5
ADITYA SHIVAHARE	NA	NA	NA	NA	NA	39 DHULESHWAR BAGH,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	AR076368		Amount for unpaid and unclaime	1138	16-OCT-2029	AAIPS4906M				MANJARISHIVAHARE		No	No	FY-6
ADITYA SHIVAHARE	NA	NA	NA	NA	NA	39 DHULESHWAR BAGH,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	AR076368		Amount for unpaid and unclaime	1225	06-NOV-2030	AAIPS4906M				MANJARISHIVAHARE		No	No	FY-7
ADITYA SINGH	NA	NA	NA	NA	NA	14 LEEDON HTS 03 16 SINGAPORE	SINGAPORE	NA	NA	000000	IN30302867345436		Amount for unpaid and unclaime	505	01-OCT-2025	CIOPS5044Q		ANIRUDHPALSINGH				No	No	FY-2
ADITYA TANAJI BHOSALE	NA	NA	NA	NA	NA	PLOT NO 46 BANERJEE GDPATILSOCIETYKUPWADSHAMNAGARW ILLINGDON COLLEGE SANGLISANGLI	INDIA	MAHARASHTRA	SANGLI	416415	1208250025626132		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
ADIVEANKATA NARAYANA SETTY	NA	NA	B V SATHYANA	NA	NA	460 B/H SYNDICATE BANK,KRISHNA RAJA PURAM,	INDIA	KARNATAKA	BANGALORE	560036	AR363579		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ADIVEANKATA NARAYANA SETTY	NA	NA	B V SATHYANA	NA	NA	460 B/H SYNDICATE BANK,KRISHNA RAJA PURAM,	INDIA	KARNATAKA	BANGALORE	560036	AR363579		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ADIVEANKATA NARAYANA SETTY	NA	NA	B V SATHYANA	NA	NA	460 B/H SYNDICATE BANK,KRISHNA RAJA PURAM,	INDIA	KARNATAKA	BANGALORE	560036	AR363579		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ADIVEANKATA NARAYANA SETTY	NA	NA	B V SATHYANA	NA	NA	460 B/H SYNDICATE BANK,KRISHNA RAJA PURAM,	INDIA	KARNATAKA	BANGALORE	560036	AR363579		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ADIVEANKATA NARAYANA SETTY	NA	NA	B V SATHYANA	NA	NA	460 B/H SYNDICATE BANK,KRISHNA RAJA PURAM,	INDIA	KARNATAKA	BANGALORE	560036	AR363579		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ADIVEANKATA NARAYANA SETTY	NA	NA	B V SATHYANA	NA	NA	460 B/H SYNDICATE BANK,KRISHNA RAJA PURAM,	INDIA	KARNATAKA	BANGALORE	560036	AR363579		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ADNAN NAWAZ	NA	NA	NA	NA	NA	SO MUMTAZ NAWAZ 64 WARD 13GARERIA KHAD THANA JEHANABADJEHANABAD	INDIA	JHARKHAND	JEHANABAD	804408	1208870017165568		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
ADNAN NAWAZ	NA	NA	NA	NA	NA	SO MUMTAZ NAWAZ 64 WARD 13GARERIA KHAD THANA JEHANABADJEHANABAD	INDIA	JHARKHAND	JEHANABAD	804408	1208870017165568		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ADRIAN DOMINIC LOBO	NA	NA	ARCENIO	NA	NA	B/406 MALIK ARJUN NEW LINK ROAD,KHANDAR PADDA DAHISAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400068	AR082898		Amount for unpaid and unclaime	100	12-NOV-2024					HUBELORNAOLOBO		No	No	FY-1
ADRIAN DOMINIC LOBO	NA	NA	ARCENIO	NA	NA	B/406 MALIK ARJUN NEW LINK ROAD,KHANDAR PADDA DAHISAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400068	AR082898		Amount for unpaid and unclaime	113	01-OCT-2025					HUBELORNAOLOBO		No	No	FY-2
ADRIAN DOMINIC LOBO	NA	NA	ARCENIO	NA	NA	B/406 MALIK ARJUN NEW LINK ROAD,KHANDAR PADDA DAHISAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400068	AR082898		Amount for unpaid and unclaime	125	07-OCT-2026					HUBELORNAOLOBO		No	No	FY-3
ADRIAN DOMINIC LOBO	NA	NA	ARCENIO	NA	NA	B/406 MALIK ARJUN NEW LINK ROAD,KHANDAR PADDA DAHISAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400068	AR082898		Amount for unpaid and unclaime	125	12-MAY-2027					HUBELORNAOLOBO		No	No	FY-4
ADRIAN DOMINIC LOBO	NA	NA	ARCENIO	NA	NA	B/406 MALIK ARJUN NEW LINK ROAD,KHANDAR PADDA DAHISAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400068	AR082898		Amount for unpaid and unclaime	119	04-NOV-2028					HUBELORNAOLOBO		No	No	FY-5
ADRIAN DOMINIC LOBO	NA	NA	ARCENIO	NA	NA	B/406 MALIK ARJUN NEW LINK ROAD,KHANDAR PADDA DAHISAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400068	AR082898		Amount for unpaid and unclaime	129	16-OCT-2029					HUBELORNAOLOBO		No	No	FY-6
ADWAIT CHANDRA PRADHAN	NA	NA	NA	NA	NA	6TH LANE AMALAPADA ANGUL IN FRONT OF AIRABAT GUEST HOUS P S / DIST ANGUL	INDIA	ORISSA	ORISSA	759122	IN3042951033985		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
ADWAITA BHATTACHARYA	NA	NA	NA	NA	NA	4/15 NEHRU ROAD, ,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	AR078542		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ADYANAND PANDEY	NA	NA	NA	NA	NA	NEAR R J S PANDEY CANCER HOSPITAL KATHAL MORE LALGUTWA	INDIA	JHARKHAND	GUMLA	835203	1203320108548618		Amount for unpaid and unclaime	385	06-NOV-2030							No	No	FY-7
AFAQ AHMAD	NA	NA	NA	NA	NA	HOUSE NO 112 SECTOR 5,VIKAS NAGAR,KURSI ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226022	AR074997		Amount for unpaid and unclaime	1080	12-NOV-2024							No	No	FY-1
AFAQ AHMAD	NA	NA	NA	NA	NA	HOUSE NO 112 SECTOR 5,VIKAS NAGAR,KURSI ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226022	AR074997		Amount for unpaid and unclaime	1215	01-OCT-2025							No	No	FY-2
AFAQ AHMAD	NA	NA	NA	NA	NA	HOUSE NO 112 SECTOR 5,VIKAS NAGAR,KURSI ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226022	AR074997		Amount for unpaid and unclaime	1350	07-OCT-2026							No	No	FY-3
AFSAL K K	NA	NA	NA	NA	NA	KOTTEN KOTTE KALLIKKANDYTHRIPPANGOTTUR	INDIA	KERALA	KANNUR	670693	1208180012516357		Amount for unpaid and unclaime	8	04-NOV-2028							No	No	FY-5
AFSARAHMED ANSARI	NA	NA	ISRAR AHMED	NA	NA	161/A MICHAEL COMPOUND,PIPE ROAD,KURLA (WEST)	INDIA	MAHARASHTRA	MUMBAI	400070	AR084932		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
AFSARAHMED ANSARI	NA	NA	ISRAR AHMED	NA	NA	161/A MICHAEL COMPOUND,PIPE ROAD,KURLA (WEST)	INDIA	MAHARASHTRA	MUMBAI	400070	AR084932		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
AFTAB ALAM	NA	NA	MUMTAZ AHM	NA	NA	C/O MD MOOSA MOMIN HIGH SCHOOL,NARKEL DANGA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700011	AR058164		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AFTAB ALAM	NA	NA	MUMTAZ AHM	NA	NA	C/O MD MOOSA MOMIN HIGH SCHOOL,NARKEL DANGA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700011	AR058164		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
AFTAB ALAM	NA	NA	MUMTAZ AHM	NA	NA	C/O MD MOOSA MOMIN HIGH SCHOOL,NARKEL DANGA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700011	AR058164		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
AFTAB ALAM	NA	NA	MUMTAZ AHM	NA	NA	C/O MD MOOSA MOMIN HIGH SCHOOL,NARKEL DANGA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700011	AR058164		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
AFTAB ALAM	NA	NA	MUMTAZ AHM	NA	NA	C/O MD MOOSA MOMIN HIGH SCHOOL,NARKEL DANGA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700011	AR058164		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
AFTAB ALAM	NA	NA	MUMTAZ AHM	NA	NA	C/O MD MOOSA MOMIN HIGH SCHOOL,NARKEL DANGA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700011	AR058164		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
AFTAB HAIDER	NA	NA	TUFAIL AHMEI	NA	NA	HOUSE NO 4251,KGN PARK OZAR,POST OZAR (MIG)	INDIA	MAHARASHTRA	DIST NASHIK	422206	AR231526		Amount for unpaid and unclaime	64	12-NOV-2024					NOORJAHANBANO		No	No	FY-1
AFTAB HAIDER	NA	NA	TUFAIL AHMEI	NA	NA	HOUSE NO 4251,KGN PARK OZAR,POST OZAR (MIG)	INDIA	MAHARASHTRA	DIST NASHIK	422206	AR231526		Amount for unpaid and unclaime	72	01-OCT-2025					NOORJAHANBANO		No	No	FY-2
AFTAB HAIDER	NA	NA	TUFAIL AHMEI	NA	NA	HOUSE NO 4251,KGN PARK OZAR,POST OZAR (MIG)	INDIA	MAHARASHTRA	DIST NASHIK	422206	AR231526		Amount for unpaid and unclaime	80	07-OCT-2026					NOORJAHANBANO		No	No	FY-3
AFTAB HAIDER	NA	NA	TUFAIL AHMEI	NA	NA	HOUSE NO 4251,KGN PARK OZAR,POST OZAR (MIG)	INDIA	MAHARASHTRA	DIST NASHIK	422206	AR231526		Amount for unpaid and unclaime	80	12-MAY-2027					NOORJAHANBANO		No	No	FY-4
AFTAB HAIDER	NA	NA	TUFAIL AHMEI	NA	NA	HOUSE NO 4251,KGN PARK OZAR,POST OZAR (MIG)	INDIA	MAHARASHTRA	DIST NASHIK	422206	AR231526		Amount for unpaid and unclaime	96	04-NOV-2028					NOORJAHANBANO		No	No	FY-5
AFTAB HAIDER	NA	NA	TUFAIL AHMEI	NA	NA	HOUSE NO 4251,KGN PARK OZAR,POST OZAR (MIG)	INDIA	MAHARASHTRA	DIST NASHIK	422206	AR231526		Amount for unpaid and unclaime	104	16-OCT-2029					NOORJAHANBANO		No	No	FY-6
AFTAB HAIDER	NA	NA	TUFAIL AHMEI	NA	NA	HOUSE NO 4251,KGN PARK OZAR,POST OZAR (MIG)	INDIA	MAHARASHTRA	DIST NASHIK	422206	AR231526		Amount for unpaid and unclaime	112	06-NOV-2030					NOORJAHANBANO		No	No	FY-7
AGADH MEDHI	NA	NA	NA	NA	NA	PRODUCTION GAS DEPTT.,OIL INDIA LTD.,P.O. DULIAJAN	INDIA	ASSAM	DULIAJAN	786602	1201370000313837		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AGADH MEDHI	NA	NA	PRABIH CHAN	NA	NA	C/O PRODUCTION OIL INDIA LTD, ,	INDIA	ASSAM	DULIAJAN	786602	AR024753		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AGADH MEDHI	NA	NA	NA	NA	NA	PRODUCTION GAS DEPTT.,OIL INDIA LTD.,P.O. DULIAJAN	INDIA	ASSAM	DULIAJAN	786602	1201370000313837		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AGADH MEDHI	NA	NA	PRABIH CHAN	NA	NA	C/O PRODUCTION OIL INDIA LTD, ,	INDIA	ASSAM	DULIAJAN	786602	AR024753		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AGADH MEDHI	NA	NA	NA	NA	NA	PRODUCTION GAS DEPTT.,OIL INDIA LTD.,P.O. DULIAJAN	INDIA	ASSAM	DULIAJAN	786602	1201370000313837		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AGADH MEDHI	NA	NA	PRABIH CHAN	NA	NA	C/O PRODUCTION OIL INDIA LTD, ,	INDIA	ASSAM	DULIAJAN	786602	AR024753		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AGADH MEDHI	NA	NA	NA	NA	NA	PRODUCTION GAS DEPTT.,OIL INDIA LTD.,P.O. DULIAJAN	INDIA	ASSAM	DULIAJAN	786602	1201370000313837		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AGADH MEDHI	NA	NA	PRABIH CHAN	NA	NA	C/O PRODUCTION OIL INDIA LTD, ,	INDIA	ASSAM	DULIAJAN	786602	AR024753		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AGADH MEDHI	NA	NA	NA	NA	NA	PRODUCTION GAS DEPTT.,OIL INDIA LTD.,P.O. DULIAJAN	INDIA	ASSAM	DULIAJAN	786602	1201370000313837		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AGADH MEDHI	NA	NA	PRABIH CHAN	NA	NA	C/O PRODUCTION OIL INDIA LTD, ,	INDIA	ASSAM	DULIAJAN	786602	AR024753		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AGASTI BALKRISHNA KALE	NA	NA	NA	NA	NA	S/O BALKRISHNA KALE KRISHNAU GORAKSHAN ROAD NEAR HANUMAN TEMPLE KIRTI NGR 1-LINE AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	1203760000898502		Amount for unpaid and unclaime	80	12-MAY-2027							No	No	FY-4
AGIA KAUR	NA	NA	JOGINDER SIN	NA	NA	WZ-59 CHAUKHANDI EXTN,TILAK NAGAR NR RAJ CINEMA,	INDIA	DELHI	NEW DELHI	110018	AR046960		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AGIA KAUR	NA	NA	JOGINDER SIN	NA	NA	WZ-59 CHAUKHANDI EXTN,TILAK NAGAR NR RAJ CINEMA,	INDIA	DELHI	NEW DELHI	110018	AR046960		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AGIA KAUR	NA	NA	JOGINDER SIN	NA	NA	WZ-59 CHAUKHANDI EXTN,TILAK NAGAR NR RAJ CINEMA,	INDIA	DELHI	NEW DELHI	110018	AR046960		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AGIA KAUR	NA	NA	JOGINDER SIN	NA	NA	WZ-59 CHAUKHANDI EXTN,TILAK NAGAR NR RAJ CINEMA,	INDIA	DELHI	NEW DELHI	110018	AR046960		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AGIA KAUR	NA	NA	JOGINDER SIN	NA	NA	WZ-59 CHAUKHANDI EXTN,TILAK NAGAR NR RAJ CINEMA,	INDIA	DELHI	NEW DELHI	110018	AR046960		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AGNEL PIDAD RUZARIO	NA	NA	NA	NA	NA	CHURCH ROAD ,JODKERI ,	INDIA	KARNATAKA	YELLAPUR	581359	IN30113526546672		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AGNEL PIDAD RUZARIO	NA	NA	NA	NA	NA	CHURCH ROAD ,JODKERI ,	INDIA	KARNATAKA	YELLAPUR	581359	IN30113526546672		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
AGNEL PIDAD RUZARIO	NA	NA	NA	NA	NA	CHURCH ROAD ,JODKERI ,	INDIA	KARNATAKA	YELLAPUR	581359	IN30113526546672		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
AGNEL PIDAD RUZARIO	NA	NA	NA	NA	NA	CHURCH ROAD ,JODKERI ,	INDIA	KARNATAKA	YELLAPUR	581359	IN30113526546672		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
AGNEL PIDAD RUZARIO	NA	NA	NA	NA	NA	CHURCH ROAD ,JODKERI ,	INDIA	KARNATAKA	YELLAPUR	581359	IN30113526546672		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
AGNENDRA PRASAD	NA	NA	RAGHO PRASA	NA	NA	C/O J GANGA MUDRANALYA,PARK RD KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	AR044556		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAN	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
AGNENDRA PRASAD	NA	NA	RAGHO PRASA	NA	NA	C/O J GANGA MUDRANALYA,PARK RD KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	AR044556		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
AGNITEJ YADAV MANDALA	NA	NA	NA	NA	NA	5 43 CHATARAJU palle NarasapuramNarsapur WarangalVenkatapur Andhra Pradesh	INDIA	ANDHRA PRADESH	WARANGAL	506343	1208880006873160		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
AGOSTINHO FERRAO	NA	NA	ALT MINGUEC	NA	NA	P O BOX 7295, ,FAHAHEEL-64003	KUWAIT	NA	NA	000000	AR082901		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
AGOSTINHO FERRAO	NA	NA	ALT MINGUEC	NA	NA	P O BOX 7295, ,FAHAHEEL-64003	KUWAIT	NA	NA	000000	AR082901		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
Agrawal Damodar Prasad	NA	NA	NA	NA	NA	H NO 7-101 ,Scientist Colony ,Habsiguda	INDIA	ANDHRA PRADESH	Hyderabad	500007	IN30009511268854		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
Agrawal Damodar Prasad	NA	NA	NA	NA	NA	H NO 7-101 ,Scientist Colony ,Habsiguda	INDIA	ANDHRA PRADESH	Hyderabad	500007	IN30009511268854		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
Agrawal Damodar Prasad	NA	NA	NA	NA	NA	H NO 7-101 ,Scientist Colony ,Habsiguda	INDIA	ANDHRA PRADESH	Hyderabad	500007	IN30009511268854		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
Agrawal Damodar Prasad	NA	NA	NA	NA	NA	H NO 7-101 ,Scientist Colony ,Habsiguda	INDIA	ANDHRA PRADESH	Hyderabad	500007	IN30009511268854		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
Agrawal Damodar Prasad	NA	NA	NA	NA	NA	H NO 7-101 ,Scientist Colony ,Habsiguda	INDIA	ANDHRA PRADESH	Hyderabad	500007	IN30009511268854		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
Agrawal Damodar Prasad	NA	NA	NA	NA	NA	H NO 7-101 ,Scientist Colony ,Habsiguda	INDIA	ANDHRA PRADESH	Hyderabad	500007	IN30009511268854		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AGUSTINHO G FERNANES	NA	NA	NA	NA	NA	MANISH NAGAR,PLOT NOO 36 B/26,J P ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	AR078559		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AHAMED MOHAMED AFINIA	NA	NA	MOHAMED AF	NA	NA	NO 6 GOPAL CHETTY STREET,S T,	INDIA	TAMIL NADU	CHENNAI	600001	AR231230		Amount for unpaid and unclaime	400	12-NOV-2024					HAROONSULAIMANAFINIA		No	No	FY-1
AHANA TOMAR	NA	NA	NA	NA	NA	AKASHDEEP HOSPITAL DAYANAND NAGAR BUDHANA ROAD SHAMLI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	1208160080109918		Amount for unpaid and unclaime	45	16-OCT-2029							No	No	FY-6
AHEELA N GOLECHHA	NA	NA	NA	NA	NA	74 SHALAKA BUILDING,D N NAGAR,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	AR073723		Amount for unpaid and unclaime	700	12-NOV-2024					NARENDRARGLECHHA		No	No	FY-1
AHEELA N GOLECHHA	NA	NA	NA	NA	NA	74 SHALAKA BUILDING,D N NAGAR,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	AR073723		Amount for unpaid and unclaime	788	01-OCT-2025					NARENDRARGLECHHA		No	No	FY-2
AHESANALI KAUSHARALI ASAMDI	NA	NA	NA	NA	NA	HAIDERPURA VAS VAGHROLVAGHROL 0	INDIA	GUJARAT	PATAN	384265	1208160010841951		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
AHIJEET KUMAR	NA	NA	NA	NA	NA	nawagarhi andar gaya 0 0	INDIA	JHARKHAND	GAYA	823001	1208160062661827		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
AHMAD RAZA	NA	NA	NA	NA	NA	S/O Mohammad Isarail,Lakhanaura,Siwan,Bihar	INDIA	BIHAR	SIWAN	841416	1208880023562811		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
AHMADALI	NA	NA	WZIRUDEN	NA	NA	JUGUL TRADING CO,DEVI ROAD MAIN PURI,	INDIA	UTTAR PRADESH	MAINPURI	205001	AR060236		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
AHMADALI	NA	NA	WZIRUDEN	NA	NA	JUGUL TRADING CO,DEVI ROAD MAIN PURI,	INDIA	UTTAR PRADESH	MAINPURI	205001	AR060236		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
AHMADALI	NA	NA	WZIRUDEN	NA	NA	JUGUL TRADING CO,DEVI ROAD MAIN PURI,	INDIA	UTTAR PRADESH	MAINPURI	205001	AR060236		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
AHMADBHAI SIDATAR	NA	NA	NA	NA	NA	RAHEMAT NAGAR, ,	INDIA	GUJARAT	BOTAD	364710	AR078571		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
AHMED B QUADRI	NA	NA	MOHIDEEN	NA	NA	12/2/856/2 ROYAL RESIDENCY ,FLAT NO 503 B/S AMBA THEATRE,MEHDIPATNAM	INDIA	ANDHRA PRADESH	HYDERABAD	500028	AR028956		Amount for unpaid and unclaime	400	12-NOV-2024	AAEPQ3904F						No	No	FY-1
AHMED B QUADRI	NA	NA	MOHIDEEN	NA	NA	12/2/856/2 ROYAL RESIDENCY ,FLAT NO 503 B/S AMBA THEATRE,MEHDIPATNAM	INDIA	ANDHRA PRADESH	HYDERABAD	500028	AR028956		Amount for unpaid and unclaime	450	01-OCT-2025	AAEPQ3904F						No	No	FY-2
AHMED HASIM PEDHIWALA	NA	NA	NA	NA	NA	THANA FALIYA SIMLAK SIMLAK NEAR DABHEL	INDIA	GUJARAT	NAVSARI GUJARAT	396415	IN30311612443971		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
AHMED MOHAMED AFINIA	NA	NA	MOHAMED AF	NA	NA	NO 6 GOPAL CHETTY STREET,S T,	INDIA	TAMIL NADU	CHENNAI	600001	AR075162		Amount for unpaid and unclaime	700	12-NOV-2024					HAROONSULAIMANAFINIA		No	No	FY-1
AHMED MOHMED SIDDIQ AMLA	NA	NA	MOHMED SIDI	NA	NA	7/2181 CHHADAOLE,RAM PURA,	INDIA	GUJARAT	SURAT	395003	AR363874		Amount for unpaid and unclaime	500	12-MAY-2027					ASHFAQMOHMEDSIDDIQAMLA		No	No	FY-4
AHMED MOHMED SIDDIQ AMLA	NA	NA	MOHMED SIDI	NA	NA	7/2181 CHHADAOLE,RAM PURA,	INDIA	GUJARAT	SURAT	395003	AR363874		Amount for unpaid and unclaime	600	04-NOV-2028					ASHFAQMOHMEDSIDDIQAMLA		No	No	FY-5
AHMED MOHMED SIDDIQ AMLA	NA	NA	MOHMED SIDI	NA	NA	7/2181 CHHADAOLE,RAM PURA,	INDIA	GUJARAT	SURAT	395003	AR363874		Amount for unpaid and unclaime	650	16-OCT-2029					ASHFAQMOHMEDSIDDIQAMLA		No	No	FY-6
AHMED MOHMED SIDDIQ AMLA	NA	NA	MOHMED SIDI	NA	NA	7/2181 CHHADAOLE,RAM PURA,	INDIA	GUJARAT	SURAT	395003	AR363874		Amount for unpaid and unclaime	700	06-NOV-2030					ASHFAQMOHMEDSIDDIQAMLA		No	No	FY-7
AHSAN MUSTAFA SHERVATH	NA	NA	NA	NA	NA	N/G OF S M SHERVATH,11 SUNDER NAGAR,	INDIA	DELHI	NEW DELHI	110003	AR074172		Amount for unpaid and unclaime	740	12-MAY-2027					SMSHERVANI		No	No	FY-4
AHSAN MUSTAFA SHERVATH	NA	NA	NA	NA	NA	N/G OF S M SHERVATH,11 SUNDER NAGAR,	INDIA	DELHI	NEW DELHI	110003	AR074172		Amount for unpaid and unclaime	888	04-NOV-2028					SMSHERVANI		No	No	FY-5
AHSAN MUSTAFA SHERVATH	NA	NA	NA	NA	NA	N/G OF S M SHERVATH,11 SUNDER NAGAR,	INDIA	DELHI	NEW DELHI	110003	AR074172		Amount for unpaid and unclaime	1036	06-NOV-2030					SMSHERVANI		No	No	FY-7
AISHWARY GUPTA	NA	NA	NA	NA	NA	32/108 GUDRI MANSOOR KHANHAKEEM GALI AGRA	INDIA	UTTAR PRADESH	AGRA	282004	1203320060493365		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AISWARYA ARUMUGHAN MANGHAT	NA	NA	NA	NA	NA	ROOM NO 2, ASHWINI APARTMENT PUNE LINK ROAD, NEAR DATTA TEMPLE, TISGAON NAKA, KALYAN	INDIA	MAHARASHTRA	THANE	421306	1208180036483891		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
AISWARYA ARUMUGHAN MANGHAT	NA	NA	NA	NA	NA	ROOM NO 2, ASHWINI APARTMENT PUNE LINK ROAD, NEAR DATTA TEMPLE, TISGAON NAKA, KALYAN	INDIA	MAHARASHTRA	THANE	421306	1208180036483891		Amount for unpaid and unclaime	9	06-NOV-2030							No	No	FY-7
AJAI ARORA	NA	NA	SRI SHIV CHAN	NA	NA	B/2 AGNIPATH APARTMENTS,7 T B SAPRU MARG,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	AR076080		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
AJAI ARORA	NA	NA	SRI SHIV CHAN	NA	NA	B/2 AGNIPATH APARTMENTS,7 T B SAPRU MARG,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	AR076080		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
AJAI ARORA	NA	NA	SRI SHIV CHAN	NA	NA	B/2 AGNIPATH APARTMENTS,7 T B SAPRU MARG,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	AR076080		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
AJAI ARORA	NA	NA	SRI SHIV CHAN	NA	NA	B/2 AGNIPATH APARTMENTS,7 T B SAPRU MARG,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	AR076080		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
AJAI ARORA	NA	NA	SRI SHIV CHAN	NA	NA	B/2 AGNIPATH APARTMENTS,7 T B SAPRU MARG,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	AR076080		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
AJAI ARORA	NA	NA	SRI SHIV CHAN	NA	NA	B/2 AGNIPATH APARTMENTS,7 T B SAPRU MARG,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	AR076080		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
AJAI JAISUKH SHAH	NA	NA	NA	NA	NA	C/O WILCO INTERNATIONAL ,ITTS HOUSE 33 ,SRI SAIBABA MARG OFF RAMPART ROW	INDIA	MAHARASHTRA	FORT MUMBAI	400023	IN30115112985528		Amount for unpaid and unclaime	8500	07-OCT-2026	AAFPS9173H			NATASHAA	RESHMASHAH		No	No	FY-3
AJAI JAISUKH SHAH	NA	NA	NA	NA	NA	C/O WILCO INTERNATIONAL ,ITTS HOUSE 33 ,SRI SAIBABA MARG OFF RAMPART ROW	INDIA	MAHARASHTRA	FORT MUMBAI	400023	IN30115112985528		Amount for unpaid and unclaime	8500	12-MAY-2027	AAFPS9173H			NATASHAA	RESHMASHAH		No	No	FY-4
AJAI KANUNGO	NA	NA	G C KANUNGO	NA	NA	ALARCA HOUSE,11TH E ROAD,SARDARPURA	INDIA	RAJASTHAN	JODHPUR	342003	AR363829		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AJAI KANUNGO	NA	NA	G C KANUNGO	NA	NA	ALARCA HOUSE,11TH E ROAD,SARDARPURA	INDIA	RAJASTHAN	JODHPUR	342003	AR363829		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AJAI KANUNGO	NA	NA	G C KANUNGO	NA	NA	ALARCA HOUSE,11TH E ROAD,SARDARPURA	INDIA	RAJASTHAN	JODHPUR	342003	AR363829		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AJAI KANUNGO	NA	NA	G C KANUNGO	NA	NA	ALARCA HOUSE,11TH E ROAD,SARDARPURA	INDIA	RAJASTHAN	JODHPUR	342003	AR363829		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AJAI KANUNGO	NA	NA	G C KANUNGO	NA	NA	ALARCA HOUSE,11TH E ROAD,SARDARPURA	INDIA	RAJASTHAN	JODHPUR	342003	AR363829		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AJAI KUMAR	NA	NA	BASUDEO	NA	NA	521/80 AJAI BHAWAN N P MARG,BARACHNAD GUNJ,	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR046579		Amount for unpaid and unclaime	400	12-NOV-2024	ABWPK1556G				SHOBHASINGH		No	No	FY-1
AJAI KUMAR	NA	NA	BASUDEO	NA	NA	521/80 AJAI BHAWAN N P MARG,BARACHNAD GUNJ,	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR046579		Amount for unpaid and unclaime	450	01-OCT-2025	ABWPK1556G				SHOBHASINGH		No	No	FY-2
AJAI KUMAR GUPTA	NA	NA	LT B K GUPTA	NA	NA	BRIJ KUTIR ,82 PURANA TOPKHANA BARI ROAD,BALA GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR235431		Amount for unpaid and unclaime	80	12-NOV-2024					REETAGUPTA		No	No	FY-1
AJAI KUMAR SRIVASATAVA	NA	NA	SANKATHA PR/	NA	NA	737/C BLOCK P A C ROA,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	AR059180		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJAI SINGH	NA	NA	NA	NA	NA	2A/411 A,AZAD NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	AR078598		Amount for unpaid and unclaime	200	12-NOV-2024					RENUBALASINGH		No	No	FY-1
AJAIB SINGH ATHWAL	NA	NA	SATNA SINGH	NA	NA	S/O L S ATHWAL V P O,CHITTI,	INDIA	PUNJAB	JALANDHAR	144028	AR231539		Amount for unpaid and unclaime	520	12-NOV-2024							No	No	FY-1
AJAIWANT SINGH CHEEMA	NA	NA	B S CHEEMA	NA	NA	HOUSE NO 114,SECTOR 23/A,	INDIA	PUNJAB	CHANDIGARH	160023	AR075472		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AJAIWANT SINGH CHEEMA	NA	NA	B S CHEEMA	NA	NA	HOUSE NO 114,SECTOR 23/A,	INDIA	PUNJAB	CHANDIGARH	160023	AR075472		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
AJAIWANT SINGH CHEEMA	NA	NA	B S CHEEMA	NA	NA	HOUSE NO 114,SECTOR 23/A,	INDIA	PUNJAB	CHANDIGARH	160023	AR075472		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
AJAJ HUSSAIN	NA	NA	MUSTAFA HUS	NA	NA	C/O M H ENG WORKS,MUSTAFA ESTATE DAMU NAGAR,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	AR240942		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJAJ HUSSAIN	NA	NA	MUSTAFA HUS	NA	NA	C/O M H ENG WORKS,MUSTAFA ESTATE DAMU NAGAR,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	AR240942		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AJAJ HUSSAIN	NA	NA	MUSTAFA HUS	NA	NA	C/O M H ENG WORKS,MUSTAFA ESTATE DAMU NAGAR,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	AR240942		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AJAJ HUSSAIN	NA	NA	MUSTAFA HUS	NA	NA	C/O M H ENG WORKS,MUSTAFA ESTATE DAMU NAGAR,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	AR240942		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AJAJ HUSSAIN	NA	NA	MUSTAFA HUS	NA	NA	C/O M H ENG WORKS,MUSTAFA ESTATE DAMU NAGAR,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	AR240942		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AJAJ HUSSAIN	NA	NA	MUSTAFA HUS	NA	NA	C/O M H ENG WORKS,MUSTAFA ESTATE DAMU NAGAR,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	AR240942		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AJAJ HUSSAIN	NA	NA	MUSTAFA HUS	NA	NA	C/O M H ENG WORKS,MUSTAFA ESTATE DAMU NAGAR,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	AR240942		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AJANTA BAID	NA	NA	SUPARAS MAL	NA	NA	SUMAN CANDEL WORKS,MANGAL DEEP MALIGAON,	INDIA	ASSAM	GUWAHATI	781001	AR084183		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AJAY	NA	NA	NA	NA	NA	D-70/A GALI NO-13 D-BLOCK, PREM VIHAR	INDIA	DELHI	DELHI	110094	IN30282210274255		Amount for unpaid and unclaime	4	12-NOV-2024	ALJPA5197L						No	No	FY-1
AJAY	NA	NA	NA	NA	NA	D-70/A GALI NO-13 D-BLOCK, PREM VIHAR	INDIA	DELHI	DELHI	110094	IN30282210274255		Amount for unpaid and unclaime	5	01-OCT-2025	ALJPA5197L						No	No	FY-2
AJAY	NA	NA	NA	NA	NA	D-70/A GALI NO-13 D-BLOCK, PREM VIHAR	INDIA	DELHI	DELHI	110094	IN30282210274255		Amount for unpaid and unclaime	5	07-OCT-2026	ALJPA5197L						No	No	FY-3
AJAY	NA	NA	NA	NA	NA	D-70/A GALI NO-13 D-BLOCK, PREM VIHAR	INDIA	DELHI	DELHI	110094	IN30282210274255		Amount for unpaid and unclaime	5	12-MAY-2027	ALJPA5197L						No	No	FY-4
AJAY	NA	NA	NA	NA	NA	D-70/A GALI NO-13 D-BLOCK, PREM VIHAR	INDIA	DELHI	DELHI	110094	IN30282210274255		Amount for unpaid and unclaime	6	04-NOV-2028	ALJPA5197L						No	No	FY-5
AJAY	NA	NA	NA	NA	NA	D-70/A GALI NO-13 D-BLOCK, PREM VIHAR	INDIA	DELHI	DELHI	110094	IN30282210274255		Amount for unpaid and unclaime	7	16-OCT-2029	ALJPA5197L						No	No	FY-6
AJAY	NA	NA	NA	NA	NA	D-70/A GALI NO-13 D-BLOCK, PREM VIHAR	INDIA	DELHI	DELHI	110094	IN30282210274255		Amount for unpaid and unclaime	7	06-NOV-2030	ALJPA5197L						No	No	FY-7
AJAY	NA	NA	NA	NA	NA	ramgarh college COLONY,north side	INDIA	JHARKHAND	RAMGARH	829122	1208160078134312		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
AJAY	NA	NA	NA	NA	NA	ramgarh college COLONY,north side	INDIA	JHARKHAND	RAMGARH	829122	1208160078134312		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AJAY A TOPIWALA	NA	NA	ARVINDLAL	NA	NA	B/5 MAHAVIRDHAM SAI BABA NAGAR,BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	AR087737		Amount for unpaid and unclaime	500	12-NOV-2024					ARVINDLALRTOPIWALA		No	No	FY-1
AJAY A TOPIWALA	NA	NA	ARVINDLAL	NA	NA	B/5 MAHAVIRDHAM SAI BABA NAGAR,BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	AR087737		Amount for unpaid and unclaime	563	01-OCT-2025					ARVINDLALRTOPIWALA		No	No	FY-2
AJAY A TOPIWALA	NA	NA	ARVINDLAL	NA	NA	B/5 MAHAVIRDHAM SAI BABA NAGAR,BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	AR087737		Amount for unpaid and unclaime	625	07-OCT-2026					ARVINDLALRTOPIWALA		No	No	FY-3
AJAY A TOPIWALA	NA	NA	ARVINDLAL	NA	NA	B/5 MAHAVIRDHAM SAI BABA NAGAR,BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	AR087737		Amount for unpaid and unclaime	625	12-MAY-2027					ARVINDLALRTOPIWALA		No	No	FY-4
AJAY A TRIVEDI	NA	NA	AMRITLAL	NA	NA	B 32 SHIV KRUPA,DEVI DAYA RD MULUND-W,	INDIA	MAHARASHTRA	MUMBAI	400080	AR029537		Amount for unpaid and unclaime	700	06-NOV-2030	AAAPT6114G				AMRITLALMTRIVEDI		No	No	FY-7
AJAY AGARWAL	NA	NA	NA	NA	NA	423 HARION MARKET,IST CELLER REVDI BAZAR,	INDIA	GUJARAT	AHMEDABAD	380002	AR238670		Amount for unpaid and unclaime	800	12-NOV-2024					VISHWANATHAGARWAL		No	No	FY-1
AJAY AGARWAL	NA	NA	NA	NA	NA	423 HARION MARKET,IST CELLER REVDI BAZAR,	INDIA	GUJARAT	AHMEDABAD	380002	AR238670		Amount for unpaid and unclaime	900	01-OCT-2025					VISHWANATHAGARWAL		No	No	FY-2
AJAY B KATARIYA	NA	NA	BHARATBHAI	NA	NA	FFRIEND SOCITEY BLOK NO 2, ,DIST BHAVNAGAR	INDIA	GUJARAT	SAVARKUNDLA	364515	AR024023		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AJAY B KATARIYA	NA	NA	BHARATBHAI	NA	NA	FFRIEND SOCITEY BLOK NO 2, ,DIST BHAVNAGAR	INDIA	GUJARAT	SAVARKUNDLA	364515	AR024023		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AJAY BAJAJ	NA	NA	NA	NA	NA	63/64 MAMTA B ,APPA SAHEB MARATHE MARG ,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	IN30088813604111		Amount for unpaid and unclaime	126	01-OCT-2025	AEOPB0844F			MAHEKBAJAJ			No	No	FY-2
AJAY BAJAJ	NA	NA	NA	NA	NA	63/64 MAMTA B ,APPA SAHEB MARATHE MARG ,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	IN30088813604111		Amount for unpaid and unclaime	140	12-MAY-2027	AEOPB0844F			MAHEKBAJAJ			No	No	FY-4
AJAY BHALLA	NA	NA	NA	NA	NA	94 F SECTOR 7,DDA FLATS,JASOLA VIHAR	INDIA	DELHI	NEW DELHI	110025	AR078623		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AJAY BHARAT	NA	NA	R C BHURAT	NA	NA	418 MINT STREET,SECOND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	AR032949		Amount for unpaid and unclaime	400	12-NOV-2024					RCBHURAT		No	No	FY-1
AJAY BHARAT	NA	NA	R C BHURAT	NA	NA	418 MINT STREET,SECOND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	AR032949		Amount for unpaid and unclaime	500	07-OCT-2026					RCBHURAT		No	No	FY-3
AJAY BHARAT	NA	NA	R C BHURAT	NA	NA	418 MINT STREET,SECOND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	AR032949		Amount for unpaid and unclaime	500	12-MAY-2027					RCBHURAT		No	No	FY-4
AJAY BHARAT	NA	NA	R C BHURAT	NA	NA	418 MINT STREET,SECOND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	AR032949		Amount for unpaid and unclaime	600	04-NOV-2028					RCBHURAT		No	No	FY-5
AJAY BHARAT	NA	NA	R C BHURAT	NA	NA	418 MINT STREET,SECOND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	AR032949		Amount for unpaid and unclaime	650	16-OCT-2029					RCBHURAT		No	No	FY-6
AJAY BHARAT	NA	NA	R C BHURAT	NA	NA	418 MINT STREET,SECOND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	AR032949		Amount for unpaid and unclaime	700	06-NOV-2030					RCBHURAT		No	No	FY-7
AJAY BHATNAGAR	NA	NA	LATE SHRI ONK	NA	NA	57 PRATAP NAGAR, ,	INDIA	DELHI	NEW DELHI	110084	AR052418		Amount for unpaid and unclaime	400	12-NOV-2024					KAMAYANIBHATNAGAR		No	No	FY-1
AJAY CHAWDA	NA	NA	NA	NA	NA	FLAT 402 BLDG 7 S NO 20711 SONIGARA KESAR .	INDIA	MAHARASHTRA	PUNE	411057	1208870024265867		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
AJAY DAWAR	NA	NA	NA	NA	NA	C/O WHIG AND CO,DALHOUSIE ROAD,	INDIA	PUNJAB	PATHANKOT	145001	AR076402		Amount for unpaid and unclaime	550	12-MAY-2027	AAOPD4814D				JCDAWAR		No	No	FY-4
AJAY DESAI	NA	NA	VINODRAI	NA	NA	18 PARISHRAM JIVAN VIKAS SOC,ATHWA LINES,	INDIA	GUJARAT	SURAT	395001	AR033615		Amount for unpaid and unclaime	625	12-MAY-2027	AITPD5005B						No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
AJAY DESAI	NA	NA	VINODRAI	NA	NA	18 PARISHRAM JIVAN VIKAS SOC,ATHWA LINES,	INDIA	GUJARAT	SURAT	395001	AR033615		Amount for unpaid and unclaime	750	04-NOV-2028	AITPD5005B						No	No	FY-5
AJAY DHAWAN	NA	NA	NA	NA	NA	HOUSE NO 777 SECTOR 16PANCHKULA	INDIA	HARYANA	PANCHKULA	134113	1208870014155561		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
AJAY DIXIT	NA	NA	RAMESH CHAN	NA	NA	58 BASANT VIHAR,HAMIR PUR ROAD NAVBASTA,	INDIA	UTTAR PRADESH	KANPUR	208021	AR231541		Amount for unpaid and unclaime	720	07-OCT-2026							No	No	FY-3
AJAY GAJANANRAO BHUTKAR	NA	NA	NA	NA	NA	NEAR PARKALE KIRANA,BHARTI PLOTS, BALAPUR ROAD,OLD CITY	INDIA	MAHARASHTRA	AKOLA	444002	1302310000060248		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
AJAY GAJANANRAO BHUTKAR	NA	NA	NA	NA	NA	NEAR PARKALE KIRANA,BHARTI PLOTS, BALAPUR ROAD,OLD CITY	INDIA	MAHARASHTRA	AKOLA	444002	1302310000060248		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
AJAY GAJANANRAO BHUTKAR	NA	NA	NA	NA	NA	NEAR PARKALE KIRANA,BHARTI PLOTS, BALAPUR ROAD,OLD CITY	INDIA	MAHARASHTRA	AKOLA	444002	1302310000060248		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
AJAY GAMBHIR	NA	NA	SUNDER	NA	NA	C 3/1 H D F C COLONY,CHINCHWAD,	INDIA	MAHARASHTRA	PUNE	411019	AR014717		Amount for unpaid and unclaime	400	12-NOV-2024					ABHIJIT		No	No	FY-1
AJAY GOBINDRAM KAMRA	NA	NA	GOBINDRAM	G NA	NA	601 "E" WING AMAZON,SODAWALLA LANE EXTENSION ROAD,JAIRAJ NAGAR VAZIRA NAKA, BORIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400092	AR363817		Amount for unpaid and unclaime	500	07-OCT-2026	AACPK4854G				NEETAAJAYKAMRA		No	No	FY-3
AJAY GOPINATH MHASE	NA	NA	NA	NA	NA	GOVT. WARE HOUSE GODOWN JAVALPLOT NO 8 BHAVANINAGARWAKODI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1203000001361749		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
AJAY GOVIND	NA	NA	P R GOVIND	NA	NA	CMC LTD,NO 1 RING ROAD,KILOKRI OPP M BAGH	INDIA	DELHI	NEW DELHI	110014	AR084954		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
AJAY GUPTA	NA	NA	NA	NA	NA	373 GOHAT ENCCANT,PITAMPURA,	INDIA	DELHI	DELHI	110034	AR034955		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
AJAY GUPTA	NA	NA	S B GUPTA	NA	NA	1401 CHANDRA BHAWAN GALI NO I,SHALIMAR PARK,SHAHDARA	INDIA	DELHI	DELHI	110032	AR051737		Amount for unpaid and unclaime	400	12-NOV-2024	AGDPG8572A				ASHWANIGUPTA		No	No	FY-1
AJAY GUPTA	NA	NA	SATVIR GUPTA	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	AR240312		Amount for unpaid and unclaime	740	12-NOV-2024							No	No	FY-1
AJAY GUPTA	NA	NA	NA	NA	NA	373 GOHAT ENCCANT,PITAMPURA,	INDIA	DELHI	DELHI	110034	AR034955		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
AJAY GUPTA	NA	NA	SATVIR GUPTA	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	AR240312		Amount for unpaid and unclaime	833	01-OCT-2025							No	No	FY-2
AJAY GUPTA	NA	NA	NA	NA	NA	373 GOHAT ENCCANT,PITAMPURA,	INDIA	DELHI	DELHI	110034	AR034955		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
AJAY GUPTA	NA	NA	S B GUPTA	NA	NA	1401 CHANDRA BHAWAN GALI NO I,SHALIMAR PARK,SHAHDARA	INDIA	DELHI	DELHI	110032	AR051737		Amount for unpaid and unclaime	500	07-OCT-2026	AGDPG8572A				ASHWANIGUPTA		No	No	FY-3
AJAY GUPTA	NA	NA	SATVIR GUPTA	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	AR240312		Amount for unpaid and unclaime	925	07-OCT-2026							No	No	FY-3
AJAY GUPTA	NA	NA	NA	NA	NA	373 GOHAT ENCCANT,PITAMPURA,	INDIA	DELHI	DELHI	110034	AR034955		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
AJAY GUPTA	NA	NA	S B GUPTA	NA	NA	1401 CHANDRA BHAWAN GALI NO I,SHALIMAR PARK,SHAHDARA	INDIA	DELHI	DELHI	110032	AR051737		Amount for unpaid and unclaime	500	12-MAY-2027	AGDPG8572A				ASHWANIGUPTA		No	No	FY-4
AJAY GUPTA	NA	NA	SATVIR GUPTA	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	AR240312		Amount for unpaid and unclaime	925	12-MAY-2027							No	No	FY-4
AJAY GUPTA	NA	NA	NA	NA	NA	3788,NETAJI SUBHASH MARG,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	IN30020610207312		Amount for unpaid and unclaime	1500	12-MAY-2027	AGDPG8572A			SADHANAGUPTA			No	No	FY-4
AJAY GUPTA	NA	NA	NA	NA	NA	373 GOHAT ENCCANT,PITAMPURA,	INDIA	DELHI	DELHI	110034	AR034955		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
AJAY GUPTA	NA	NA	SATVIR GUPTA	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	AR240312		Amount for unpaid and unclaime	1110	04-NOV-2028							No	No	FY-5
AJAY GUPTA	NA	NA	NA	NA	NA	3788,NETAJI SUBHASH MARG,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	IN30020610207312		Amount for unpaid and unclaime	1800	04-NOV-2028	AGDPG8572A			SADHANAGUPTA			No	No	FY-5
AJAY GUPTA	NA	NA	S B GUPTA	NA	NA	1401 CHANDRA BHAWAN GALI NO I,SHALIMAR PARK,SHAHDARA	INDIA	DELHI	DELHI	110032	AR051737		Amount for unpaid and unclaime	650	16-OCT-2029	AGDPG8572A				ASHWANIGUPTA		No	No	FY-6
AJAY GUPTA	NA	NA	SATVIR GUPTA	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	AR240312		Amount for unpaid and unclaime	1203	16-OCT-2029							No	No	FY-6
AJAY GUPTA	NA	NA	S B GUPTA	NA	NA	1401 CHANDRA BHAWAN GALI NO I,SHALIMAR PARK,SHAHDARA	INDIA	DELHI	DELHI	110032	AR051737		Amount for unpaid and unclaime	700	06-NOV-2030	AGDPG8572A				ASHWANIGUPTA		No	No	FY-7
AJAY GUPTA	NA	NA	NA	NA	NA	3788,NETAJI SUBHASH MARG,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	IN30020610207312		Amount for unpaid and unclaime	2100	06-NOV-2030	AGDPG8572A			SADHANAGUPTA			No	No	FY-7
AJAY H SHAH	NA	NA	NA	NA	NA	ROAD SEC,SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500003	1208880003423522		Amount for unpaid and unclaime	329	06-NOV-2030							No	No	FY-7
AJAY HEMRAJ THAKKAR	NA	NA	HEMRAJ	NA	NA	LATUR WINE SHOP,GUJRATI GALLY,	INDIA	MAHARASHTRA	LATUR	413512	AR054685		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
AJAY HEMRAJ THAKKAR	NA	NA	HEMRAJ	NA	NA	LATUR WINE SHOP,GUJRATI GALLY,	INDIA	MAHARASHTRA	LATUR	413512	AR054685		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
AJAY HEMRAJ THAKKAR	NA	NA	HEMRAJ	NA	NA	LATUR WINE SHOP,GUJRATI GALLY,	INDIA	MAHARASHTRA	LATUR	413512	AR054685		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
AJAY HEMRAJ THAKKAR	NA	NA	HEMRAJ	NA	NA	LATUR WINE SHOP,GUJRATI GALLY,	INDIA	MAHARASHTRA	LATUR	413512	AR054685		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
AJAY JAIN	NA	NA	VIJAY SINGH B	NA	NA	C/O SRI VIJAY SINGH BARAR,15/C KRIPANATH LANE,	INDIA	WEST BENGAL	KOLKATA	700005	AR035456		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AJAY KAPUR	NA	NA	K P KAPUR	NA	NA	5/11763 SAT NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	AR086519		Amount for unpaid and unclaime	1300	12-NOV-2024					SHIKHAKAPUR		No	No	FY-1
AJAY KAPUR	NA	NA	K P KAPUR	NA	NA	5/11763 SAT NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	AR086519		Amount for unpaid and unclaime	1463	01-OCT-2025					SHIKHAKAPUR		No	No	FY-2
AJAY KARNAWAT	NA	NA	SHANTI LAL	NA	NA	1808 BAGRA BHAWAN,CHOURA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003	AR011868		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AJAY KARNAWAT	NA	NA	SHANTI LAL	NA	NA	1808 BAGRA BHAWAN,CHOURA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003	AR011868		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
AJAY KARNAWAT	NA	NA	SHANTI LAL	NA	NA	1808 BAGRA BHAWAN,CHOURA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003	AR011868		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
AJAY KARNAWAT	NA	NA	SHANTI LAL	NA	NA	1808 BAGRA BHAWAN,CHOURA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003	AR011868		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
AJAY KHANNA	NA	NA	V K KHANNA	NA	NA	41/B CLUB ROAD, ,	INDIA	PUNJAB	LUDHIANA	141001	AR235175		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AJAY KHIALDAS KIRTANI	NA	NA	KHIALDAS	NA	NA	H NO 203 SINDHI COLONY,TARAKPUR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR363805		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJAY KHIALDAS KIRTANI	NA	NA	KHIALDAS	NA	NA	H NO 203 SINDHI COLONY,TARAKPUR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR363805		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AJAY KHIALDAS KIRTANI	NA	NA	KHIALDAS	NA	NA	H NO 203 SINDHI COLONY,TARAKPUR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR363805		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AJAY KHIALDAS KIRTANI	NA	NA	KHIALDAS	NA	NA	H NO 203 SINDHI COLONY,TARAKPUR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR363805		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AJAY KHIALDAS KIRTANI	NA	NA	KHIALDAS	NA	NA	H NO 203 SINDHI COLONY,TARAKPUR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR363805		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AJAY KHIALDAS KIRTANI	NA	NA	KHIALDAS	NA	NA	H NO 203 SINDHI COLONY,TARAKPUR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR363805		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AJAY KHIALDAS KIRTANI	NA	NA	KHIALDAS	NA	NA	H NO 203 SINDHI COLONY,TARAKPUR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR363805		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AJAY KIRANRAO PANDE	NA	NA	NA	NA	NA	DAPKE NIWAS GUNALE GALLIAHMADPUR	INDIA	MAHARASHTRA	LATUR	413515	1203320104225788		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
AJAY KIRANRAO PANDE	NA	NA	NA	NA	NA	DAPKE NIWAS GUNALE GALLIAHMADPUR	INDIA	MAHARASHTRA	LATUR	413515	1203320104225788		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
AJAY KUMAR	NA	NA	PRANESH KUM	NA	NA	H NO 1179,SECTOR 13,URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	AR085218		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AJAY KUMAR	NA	NA	VRAJ KISHOR	NA	NA	C/O RAJESH KUMAR BRIJWASI,G/20 RATNASAGAR GHEEWALON KA RASTA,JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302009	AR072498		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
AJAY KUMAR	NA	NA	SHRI TIKAM CH	NA	NA	R/19 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	AR233189		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
AJAY KUMAR	NA	NA	LATE ANANTLA	NA	NA	SHREE MAHABIRJEE STORES,BATA CHOWK,	INDIA	BIHAR	MADHUBANI	847211	AR087219		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJAY KUMAR	NA	NA	MAM	NA	NA	1/D/51 NIY, ,	INDIA	HARYANA	FARIDABAD	121001	AR051012		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
AJAY KUMAR	NA	NA	PRANESH KUM	NA	NA	H NO 1179,SECTOR 13,URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	AR085218		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
AJAY KUMAR	NA	NA	MAM	NA	NA	1/D/51 NIY, ,	INDIA	HARYANA	FARIDABAD	121001	AR051012		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
AJAY KUMAR	NA	NA	PRANESH KUM	NA	NA	H NO 1179,SECTOR 13,URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	AR085218		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
AJAY KUMAR	NA	NA	MAM	NA	NA	1/D/51 NIY, ,	INDIA	HARYANA	FARIDABAD	121001	AR051012		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
AJAY KUMAR	NA	NA	NA	NA	NA	1386 CHANDNI CHOWK, ,	INDIA	DELHI	DELHI	110006	AR076407		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
AJAY KUMAR	NA	NA	NA	NA	NA	S/O Balwan Singh HOUSE NO2401 NEAR B.D.OOFFICE	INDIA	HARYANA	HISAR	125039	1208160046151451		Amount for unpaid and unclaime	46	16-OCT-2029							No	No	FY-6
AJAY KUMAR	NA	NA	NA	NA	NA	SO SURJEET KUMAR STREET 9 PATEL NGR 141 WARD 20 MALOUT	INDIA	PUNJAB	SRI MUKTSAR SAHIB	152107	1201090015817294		Amount for unpaid and unclaime	27	06-NOV-2030							No	No	FY-7
Ajay Kumar	NA	NA	NA	NA	NA	161 Siana Bulandshahr Siyana	INDIA	UTTAR PRADESH	Bulandshahr	245412	IN30133041018630		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
AJAY KUMAR	NA	NA	NA	NA	NA	1386 CHANDNI CHOWK, ,	INDIA	DELHI	DELHI	110006	AR076407		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
AJAY KUMAR AGARWAL	NA	NA	NA	NA	NA	E - 2163,RAJAJI PURAM,	INDIA	UTTAR PRADESH	LUCKNOW	226017	IN30105510489320		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
AJAY KUMAR AGARWAL	NA	NA	SRI MOHANLAI	NA	NA	C/O SANITARY CENTRE,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR037980		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AJAY KUMAR AGARWAL	NA	NA	MOHANLAL AC	NA	NA	HOLDING NO 485 LINE NO 22,OPP MANSAROVAR HOTEL,KASIDIH SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR087421		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AJAY KUMAR AGARWAL	NA	NA	NA	NA	NA	E - 2163,RAJAJI PURAM,	INDIA	UTTAR PRADESH	LUCKNOW	226017	IN30105510489320		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
AJAY KUMAR AGARWAL	NA	NA	SRI MOHANLAI	NA	NA	C/O SANITARY CENTRE,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR037980		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
AJAY KUMAR AGARWAL	NA	NA	MOHANLAL AC	NA	NA	HOLDING NO 485 LINE NO 22,OPP MANSAROVAR HOTEL,KASIDIH SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR087421		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
AJAY KUMAR AGARWAL	NA	NA	NA	NA	NA	E - 2163,RAJAJI PURAM,	INDIA	UTTAR PRADESH	LUCKNOW	226017	IN30105510489320		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
AJAY KUMAR AGARWAL	NA	NA	SRI MOHANLAI	NA	NA	C/O SANITARY CENTRE,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR037980		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
AJAY KUMAR AGARWAL	NA	NA	MOHANLAL AC	NA	NA	HOLDING NO 485 LINE NO 22,OPP MANSAROVAR HOTEL,KASIDIH SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR087421		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
AJAY KUMAR AGARWAL	NA	NA	M C AGARWAL	NA	NA	11/209 SECTOR 3,RAJINDER NAGAR ,SAHIBABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201001	AR051745		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
AJAY KUMAR AGARWAL	NA	NA	NA	NA	NA	E - 2163,RAJAJI PURAM,	INDIA	UTTAR PRADESH	LUCKNOW	226017	IN30105510489320		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
AJAY KUMAR AGARWAL	NA	NA	SRI MOHANLAI	NA	NA	C/O SANITARY CENTRE,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR037980		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
AJAY KUMAR AGARWAL	NA	NA	NA	NA	NA	78/15 NEW GANESH GANJ NEW GANESH GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226018	1208160035040915		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
AJAY KUMAR AGARWAL	NA	NA	M C AGARWAL	NA	NA	11/209 SECTOR 3,RAJINDER NAGAR ,SAHIBABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201001	AR051745		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
AJAY KUMAR AGARWAL	NA	NA	SRI MOHANLAI	NA	NA	C/O SANITARY CENTRE,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR037980		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
AJAY KUMAR AGARWAL	NA	NA	M C AGARWAL	NA	NA	11/209 SECTOR 3,RAJINDER NAGAR ,SAHIBABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201001	AR051745		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
AJAY KUMAR AGARWAL	NA	NA	SRI MOHANLAI	NA	NA	C/O SANITARY CENTRE,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR037980		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
AJAY KUMAR AGARWAL	NA	NA	M C AGARWAL	NA	NA	11/209 SECTOR 3,RAJINDER NAGAR ,SAHIBABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201001	AR051745		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
AJAY KUMAR AGRAWAL	NA	NA	MOTILAL AGR	NA	NA	C/O AGRAWAL ENTERPRISES,KHAIRAT AHMED ROAD,MURARPUR	INDIA	JHARKHAND	GAYA	823001	AR060237		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJAY KUMAR ARORA	NA	NA	KEWAL KISHOR	NA	NA	16/1 MANILK BOSE GHAT STEET, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR237025		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AJAY KUMAR GARG	NA	NA	R P GARG	NA	NA	II A 30 NEHRU NAGAR,NEAR MARKET,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR084196		Amount for unpaid and unclaime	900	01-OCT-2025	ABWPG4524E						No	No	FY-2
AJAY KUMAR GARG	NA	NA	R P GARG	NA	NA	II A 30 NEHRU NAGAR,NEAR MARKET,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR084196		Amount for unpaid and unclaime	1000	07-OCT-2026	ABWPG4524E						No	No	FY-3
AJAY KUMAR GOEL	NA	NA	NA	NA	NA	ALUMINIUM IND PVT LTD,MAKUM ROAD,	INDIA	ASSAM	TINSUKIA	786125	AR074192		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
AJAY KUMAR GOEL	NA	NA	NA	NA	NA	ALUMINIUM IND PVT LTD,MAKUM ROAD,	INDIA	ASSAM	TINSUKIA	786125	AR074192		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
AJAY KUMAR GOEL	NA	NA	NA	NA	NA	ALUMINIUM IND PVT LTD,MAKUM ROAD,	INDIA	ASSAM	TINSUKIA	786125	AR074192		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
AJAY KUMAR GOEL	NA	NA	NA	NA	NA	ALUMINIUM IND PVT LTD,MAKUM ROAD,	INDIA	ASSAM	TINSUKIA	786125	AR074192		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
AJAY KUMAR GOEL	NA	NA	NA	NA	NA	ALUMINIUM IND PVT LTD,MAKUM ROAD,	INDIA	ASSAM	TINSUKIA	786125	AR074192		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
AJAY KUMAR GUPTA	NA	NA	NA	NA	NA	527 SECTOR 18 ,HOUSING BOARD COLONY ,	INDIA	HARYANA	FARIDABAD	121002	IN30051311786368		Amount for unpaid and unclaime	232	12-NOV-2024	AIZPG0279N						No	No	FY-1
AJAY KUMAR GUPTA	NA	NA	VIJAY KR GUPT	NA	NA	H NO 27/18,27 RACE COURSE ROAD,P W D COLONY	INDIA	HARYANA	AMBALA CANT	133001	AR069389		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJAY KUMAR GUPTA	NA	NA	SHRI G K GUPT	NA	NA	8/2 ALKAPURI COLONY,HASTINGS ROAD,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	AR061776		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
AJAY KUMAR GUPTA	NA	NA	NA	NA	NA	P O BOX 23384,KITWE,ZAMBIA	ZAMBIA	NA	NA	000000	IN30267937681877		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
AJAY KUMAR GUPTA	NA	NA	NA	NA	NA	527 SECTOR 18 ,HOUSING BOARD COLONY ,	INDIA	HARYANA	FARIDABAD	121002	IN30051311786368		Amount for unpaid and unclaime	290	12-MAY-2027	AIZPG0279N						No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
AJAY KUMAR GUPTA	NA	NA	NA	NA	NA	527 SECTOR 18 ,HOUSING BOARD COLONY ,	INDIA	HARYANA	FARIDABAD	121002	IN30051311786368		Amount for unpaid and unclaime	348	04-NOV-2028	AIZPG0279N						No	No	FY-5
AJAY KUMAR GUPTA	NA	NA	NA	NA	NA	527 SECTOR 18 ,HOUSING BOARD COLONY ,	INDIA	HARYANA	FARIDABAD	121002	IN30051311786368		Amount for unpaid and unclaime	371	16-OCT-2029	AIZPG0279N						No	No	FY-6
AJAY KUMAR GUPTA	NA	NA	NA	NA	NA	JR MIG NO-1 VAISHALI NAGARSUPELA BHILAI	INDIA	CHHATTISGARH	DURG	490023	1203320124275024		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
AJAY KUMAR GUPTA	NA	NA	NA	NA	NA	527 SECTOR 18 ,HOUSING BOARD COLONY ,	INDIA	HARYANA	FARIDABAD	121002	IN30051311786368		Amount for unpaid and unclaime	399	06-NOV-2030	AIZPG0279N						No	No	FY-7
AJAY KUMAR JAIN	NA	NA	SUMAT PRASA	NA	NA	302 VASTU SHILP BUILDING,R J ROAD OLD PUMP HOUSE,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	AR237099		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AJAY KUMAR JAIN	NA	NA	LATE SH BALBII	NA	NA	JAIN JEWELLERS S C F NO 20,NR PHASE II S A S NAGAR MOHALI,	INDIA	PUNJAB	CHANDIGARH	160020	AR055350		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
AJAY KUMAR JAIN	NA	NA	NA	NA	NA	C/O MANIPUR TEXTILES,PAONA BAZAR ,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	AR078682		Amount for unpaid and unclaime	1200	12-NOV-2024				MANOJJAIN			No	No	FY-1
AJAY KUMAR JAIN	NA	NA	NA	NA	NA	C/O MANIPUR TEXTILES,PAONA BAZAR ,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	AR078682		Amount for unpaid and unclaime	1350	01-OCT-2025				MANOJJAIN			No	No	FY-2
AJAY KUMAR JAIN	NA	NA	SUMAT PRASA	NA	NA	302 VASTU SHILP BUILDING,R J ROAD OLD PUMP HOUSE,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	AR237099		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
AJAY KUMAR JAIN	NA	NA	NA	NA	NA	C/O MANIPUR TEXTILES,PAONA BAZAR ,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	AR078682		Amount for unpaid and unclaime	1500	07-OCT-2026				MANOJJAIN			No	No	FY-3
AJAY KUMAR JAIN	NA	NA	SUMAT PRASA	NA	NA	302 VASTU SHILP BUILDING,R J ROAD OLD PUMP HOUSE,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	AR237099		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
AJAY KUMAR JAIN	NA	NA	NA	NA	NA	C/O MANIPUR TEXTILES,PAONA BAZAR ,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	AR078682		Amount for unpaid and unclaime	1500	12-MAY-2027				MANOJJAIN			No	No	FY-4
AJAY KUMAR JAIN	NA	NA	LATE SH BALBII	NA	NA	JAIN JEWELLERS S C F NO 20,NR PHASE II S A S NAGAR MOHALI,	INDIA	PUNJAB	CHANDIGARH	160020	AR055350		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
AJAY KUMAR JAIN	NA	NA	NA	NA	NA	C/O MANIPUR TEXTILES,PAONA BAZAR ,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	AR078682		Amount for unpaid and unclaime	1800	04-NOV-2028				MANOJJAIN			No	No	FY-5
AJAY KUMAR JAIN	NA	NA	SUMAT PRASA	NA	NA	302 VASTU SHILP BUILDING,R J ROAD OLD PUMP HOUSE,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	AR237099		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
AJAY KUMAR JAIN	NA	NA	LATE SH BALBII	NA	NA	JAIN JEWELLERS S C F NO 20,NR PHASE II S A S NAGAR MOHALI,	INDIA	PUNJAB	CHANDIGARH	160020	AR055350		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
AJAY KUMAR JAIN	NA	NA	NA	NA	NA	C/O MANIPUR TEXTILES,PAONA BAZAR ,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	AR078682		Amount for unpaid and unclaime	1950	16-OCT-2029				MANOJJAIN			No	No	FY-6
AJAY KUMAR JAIN	NA	NA	SUMAT PRASA	NA	NA	302 VASTU SHILP BUILDING,R J ROAD OLD PUMP HOUSE,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	AR237099		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
AJAY KUMAR JAIN	NA	NA	LATE SH BALBII	NA	NA	JAIN JEWELLERS S C F NO 20,NR PHASE II S A S NAGAR MOHALI,	INDIA	PUNJAB	CHANDIGARH	160020	AR055350		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
AJAY KUMAR JAIN	NA	NA	NA	NA	NA	C/O MANIPUR TEXTILES,PAONA BAZAR ,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	AR078682		Amount for unpaid and unclaime	2100	06-NOV-2030				MANOJJAIN			No	No	FY-7
AJAY KUMAR KHERUKA	NA	NA	NA	NA	NA	C/O AJAY TEXTILES AGENCIES,JHOLA SAHI,	INDIA	ORISSA	CUTTACK	753001	AR075691		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
AJAY KUMAR MISHRA	NA	NA	RAMJEE MISHF	NA	NA	VILL MISRAWALIA,PO SANKARA VIA TARWARA,	INDIA	BIHAR	DIST SIWAN	841226	AR084200		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AJAY KUMAR MISHRA	NA	NA	RAMJEE MISHF	NA	NA	VILL MISRAWALIA,PO SANKARA VIA TARWARA,	INDIA	BIHAR	DIST SIWAN	841226	AR084200		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
AJAY KUMAR MISHRA	NA	NA	RAMJEE MISHF	NA	NA	VILL MISRAWALIA,PO SANKARA VIA TARWARA,	INDIA	BIHAR	DIST SIWAN	841226	AR084200		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
AJAY KUMAR MISHRA	NA	NA	RAMJEE MISHF	NA	NA	VILL MISRAWALIA,PO SANKARA VIA TARWARA,	INDIA	BIHAR	DIST SIWAN	841226	AR084200		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
AJAY KUMAR MISHRA	NA	NA	RAMJEE MISHF	NA	NA	VILL MISRAWALIA,PO SANKARA VIA TARWARA,	INDIA	BIHAR	DIST SIWAN	841226	AR084200		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
AJAY KUMAR RASTOGI	NA	NA	M K RASTOGI	NA	NA	DIVISIONAL FOREST OFFICER,PATNA EXTENSION DIVISION,NEHRU NAGAR	INDIA	JHARKHAND	PATNA	800013	AR085421		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AJAY KUMAR RASTOGI	NA	NA	SHRI R S RASTC	NA	NA	M/S AJAY GENERAL STORE,BEGUM BRIDGE,NEAR JAGAT CINEMA	INDIA	UTTAR PRADESH	MEERUT	250002	AR057149		Amount for unpaid and unclaime	450	01-OCT-2025	AATPR6267K						No	No	FY-2
AJAY KUMAR RASTOGI	NA	NA	SHRI R S RASTC	NA	NA	M/S AJAY GENERAL STORE,BEGUM BRIDGE,NEAR JAGAT CINEMA	INDIA	UTTAR PRADESH	MEERUT	250002	AR057149		Amount for unpaid and unclaime	500	07-OCT-2026	AATPR6267K						No	No	FY-3
AJAY KUMAR RASTOGI	NA	NA	SHRI R S RASTC	NA	NA	M/S AJAY GENERAL STORE,BEGUM BRIDGE,NEAR JAGAT CINEMA	INDIA	UTTAR PRADESH	MEERUT	250002	AR057149		Amount for unpaid and unclaime	500	12-MAY-2027	AATPR6267K						No	No	FY-4
AJAY KUMAR SHUKLA	NA	NA	NA	NA	NA	C/O V K BAJPAI,76/18 DHANKUTTI,	INDIA	UTTAR PRADESH	KANPUR	208001	AR235137		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AJAY KUMAR SHUKLA	NA	NA	NA	NA	NA	WARD NO 5 DHERA PIN CODE 486333 0	INDIA	MADHYA PRADESH	REWA	486333	1203320104756549		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
AJAY KUMAR SINGH	NA	NA	KEDAR NATH	NA	NA	C/O CENTRAL COTTAGE INDUSTRIES,EMPORIUM JANPARA,	INDIA	DELHI	NEW DELHI	110001	AR026017		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJAY KUMAR SINGH	NA	NA	BALWANT SIN(	NA	NA	86 BHAWANPUR,PO B H U,	INDIA	UTTAR PRADESH	VARANASI	221005	AR027685		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AJAY KUMAR SINGH	NA	NA	KEDAR NATH	NA	NA	C/O CENTRAL COTTAGE INDUSTRIES,EMPORIUM JANPARA,	INDIA	DELHI	NEW DELHI	110001	AR026017		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AJAY KUMAR SINGH	NA	NA	KEDAR NATH	NA	NA	C/O CENTRAL COTTAGE INDUSTRIES,EMPORIUM JANPARA,	INDIA	DELHI	NEW DELHI	110001	AR026017		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AJAY KUMAR SINGH	NA	NA	KEDAR NATH	NA	NA	C/O CENTRAL COTTAGE INDUSTRIES,EMPORIUM JANPARA,	INDIA	DELHI	NEW DELHI	110001	AR026017		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AJAY KUMAR SINGH	NA	NA	NA	NA	NA	40 ODANIODANI HOUSE NO 1 TO130I ODANI SINGRAULI.	INDIA	MADHYA PRADESH	SIDHI	486882	1208870020051871		Amount for unpaid and unclaime	21	04-NOV-2028							No	No	FY-5
AJAY KUMAR SINGH	NA	NA	NA	NA	NA	40 ODANIODANI HOUSE NO 1 TO130I ODANI SINGRAULI.	INDIA	MADHYA PRADESH	SIDHI	486882	1208870020051871		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
AJAY KUMAR SINGH	NA	NA	NA	NA	NA	AED INS HANSA DABOLIM GOA 0 0	INDIA	MAHARASHTRA	SOUTH GOA	403801	1208180082455587		Amount for unpaid and unclaime	124	16-OCT-2029							No	No	FY-6
AJAY KUMAR SINGH	NA	NA	NA	NA	NA	40 ODANIODANI HOUSE NO 1 TO130I ODANI SINGRAULI.	INDIA	MADHYA PRADESH	SIDHI	486882	1208870020051871		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
AJAY KUMAR SINHA	NA	NA	NA	NA	NA	89/268 BANGUR PARK,RISHRA,	INDIA	WEST BENGAL	DIST HOOGHLY	712248	AR078699		Amount for unpaid and unclaime	1000	12-NOV-2024	APNPS9087B						No	No	FY-1
AJAY KUMAR SRIVASTAVA	NA	NA	RAJESHWARI P	NA	NA	A 109 SECTOR 19, ,	INDIA	UTTAR PRADESH	NOIDA	201301	AR363584		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJAY KUMAR SRIVASTAVA	NA	NA	NA	NA	NA	S/O Satya Narain Srivastava DallaDalla Varansi shaktinagar marg Dalla opposite shitla mandir Dalla	INDIA	UTTAR PRADESH	SONBHADRA	231207	1208160099417195		Amount for unpaid and unclaime	42	16-OCT-2029							No	No	FY-6
AJAY KUMAR TOTLA	NA	NA	NA	NA	NA	GOPAL KRISHNA PLOT NO 33,AMBA VIJAY SOC,	INDIA	GUJARAT	JAMNAGAR	361008	AR078701		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
AJAY M CHANDRAN	NA	NA	NA	NA	NA	MARUTHANADIYIL HOUSE KARTHIKAPURAM (PO) MUKKADA	INDIA	KERALA	KANNUR	670572	IN30023913622002		Amount for unpaid and unclaime	130	06-NOV-2030							No	No	FY-7
AJAY MAHENDRABHAI PARIKH	NA	NA	MAHENDRABH	NA	NA	SHAMAL BACHERS POLE,Z L STREET M G ROAD MANDVI,	INDIA	GUJARAT	BARODA	390001	AR232870		Amount for unpaid and unclaime	80	12-NOV-2024				BHAVIKAAJAYKUMARPARIKH			No	No	FY-1
AJAY MALVIYA	NA	NA	NA	NA	NA	C/O AJAY MALVIYA 54 B, WARD NO-01, MAHAVEER NAGAR NEAR RENU COLLEGE, PHASE 1,	INDIA	MADHYA PRADESH	BHOPAL	462046	1203320138567709		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AJAY MANJREKAR	NA	NA	ANANT MANJR	NA	NA	CANARA BANK,CIRCLE OFFICE,	INDIA	KARNATAKA	MANGALORE	575001	AR073736		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
AJAY MANJREKAR	NA	NA	ANANT MANJR	NA	NA	CANARA BANK,CIRCLE OFFICE,	INDIA	KARNATAKA	MANGALORE	575001	AR073736		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
AJAY MANJREKAR	NA	NA	ANANT MANJR	NA	NA	CANARA BANK,CIRCLE OFFICE,	INDIA	KARNATAKA	MANGALORE	575001	AR073736		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
AJAY N GUDHKA	NA	NA	NEMCHAND BI	NA	NA	7 WEST VIEW SOCIETY,J S ROAD DAHISAR (W),	INDIA	MAHARASHTRA	MUMBAI	400068	AR084615		Amount for unpaid and unclaime	500	12-NOV-2024				ATULNGUDHKA			No	No	FY-1
AJAY NEGI	NA	NA	NA	NA	NA	GAYATRI NAGAR PHASE 1 KUSUMKHERA NEAR GAS GODAM ROAD HALDWANI	INDIA	UTTAR PRADESH	NAINITAL	263139	1208180045220213		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
AJAY P BHATT	NA	NA	PRADYUMAN	NA	NA	OPP VARAHI NIVAS RANIKA,LINDIVALI SADAD,	INDIA	GUJARAT	BHAVNAGAR	364001	AR023856		Amount for unpaid and unclaime	400	12-NOV-2024				TRUPTIABHATT			No	No	FY-1
AJAY PAL SINGH	NA	NA	LATE SHRI AM/	NA	NA	1 NEW ARYA NAGAR,JAIL ROAD,	INDIA	UTTAR PRADESH	MEERUT	250005	AR014049		Amount for unpaid and unclaime	400	12-NOV-2024	ABUPS1752J						No	No	FY-1
AJAY PAL SINGH	NA	NA	LATE SHRI AM/	NA	NA	1 NEW ARYA NAGAR,JAIL ROAD,	INDIA	UTTAR PRADESH	MEERUT	250005	AR014049		Amount for unpaid and unclaime	450	01-OCT-2025	ABUPS1752J						No	No	FY-2
AJAY PAL SINGH	NA	NA	LATE SHRI AM/	NA	NA	1 NEW ARYA NAGAR,JAIL ROAD,	INDIA	UTTAR PRADESH	MEERUT	250005	AR014049		Amount for unpaid and unclaime	500	07-OCT-2026	ABUPS1752J						No	No	FY-3
AJAY PAL SINGH	NA	NA	LATE SHRI AM/	NA	NA	1 NEW ARYA NAGAR,JAIL ROAD,	INDIA	UTTAR PRADESH	MEERUT	250005	AR014049		Amount for unpaid and unclaime	500	12-MAY-2027	ABUPS1752J						No	No	FY-4
AJAY PAL SINGH	NA	NA	LATE SHRI AM/	NA	NA	1 NEW ARYA NAGAR,JAIL ROAD,	INDIA	UTTAR PRADESH	MEERUT	250005	AR014049		Amount for unpaid and unclaime	650	16-OCT-2029	ABUPS1752J						No	No	FY-6
AJAY PARAKH	NA	NA	BHAWAR LAL F	NA	NA	PARAKH ELECTRONICS,SADAR BAZAR,	INDIA	CHHATTISGARH	RAIPUR	492001	AR068796		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJAY PARASMAL KOTHARI	NA	NA	NA	NA	NA	202, PRATIK APARTMENT, MAIN MAMLETDARWADI ROAD	INDIA	MAHARASHTRA	MUMBAI	400064	1208360000106861		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
AJAY PARKASH	NA	NA	SH O P SHASUF	NA	NA	BOOTH NO 733 NEW MOTOR MARKET,MANIMAJRA,	INDIA	PUNJAB	CHANDIGARH	160101	AR087103		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AJAY PARKASH	NA	NA	SH O P SHASUF	NA	NA	BOOTH NO 733 NEW MOTOR MARKET,MANIMAJRA,	INDIA	PUNJAB	CHANDIGARH	160101	AR087103		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
AJAY PARKASH	NA	NA	SH O P SHASUF	NA	NA	BOOTH NO 733 NEW MOTOR MARKET,MANIMAJRA,	INDIA	PUNJAB	CHANDIGARH	160101	AR087103		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
AJAY PARKASH	NA	NA	SH O P SHASUF	NA	NA	BOOTH NO 733 NEW MOTOR MARKET,MANIMAJRA,	INDIA	PUNJAB	CHANDIGARH	160101	AR087103		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
AJAY PARKASH	NA	NA	SH O P SHASUF	NA	NA	BOOTH NO 733 NEW MOTOR MARKET,MANIMAJRA,	INDIA	PUNJAB	CHANDIGARH	160101	AR087103		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
AJAY PARKASH	NA	NA	SH O P SHASUF	NA	NA	BOOTH NO 733 NEW MOTOR MARKET,MANIMAJRA,	INDIA	PUNJAB	CHANDIGARH	160101	AR087103		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
AJAY PARKASH	NA	NA	SH O P SHASUF	NA	NA	BOOTH NO 733 NEW MOTOR MARKET,MANIMAJRA,	INDIA	PUNJAB	CHANDIGARH	160101	AR087103		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
AJAY PATEL	NA	NA	NA	NA	NA	29 ARUNODAY SOCIETY,ALKAPURI,	INDIA	GUJARAT	BARODA	390005	AR238509		Amount for unpaid and unclaime	720	12-NOV-2024	ADAPP0677K			AMITAAJAYPATEL			No	No	FY-1
AJAY PATEL	NA	NA	NA	NA	NA	29 ARUNODAY SOCIETY,ALKAPURI,	INDIA	GUJARAT	BARODA	390005	AR238509		Amount for unpaid and unclaime	810	01-OCT-2025	ADAPP0677K			AMITAAJAYPATEL			No	No	FY-2
AJAY PATEL	NA	NA	NA	NA	NA	29 ARUNODAY SOCIETY,ALKAPURI,	INDIA	GUJARAT	BARODA	390005	AR238509		Amount for unpaid and unclaime	900	07-OCT-2026	ADAPP0677K			AMITAAJAYPATEL			No	No	FY-3
AJAY PATEL	NA	NA	NA	NA	NA	29 ARUNODAY SOCIETY,ALKAPURI,	INDIA	GUJARAT	BARODA	390005	AR238509		Amount for unpaid and unclaime	900	12-MAY-2027	ADAPP0677K			AMITAAJAYPATEL			No	No	FY-4
AJAY PATEL	NA	NA	NA	NA	NA	29 ARUNODAY SOCIETY,ALKAPURI,	INDIA	GUJARAT	BARODA	390005	AR238509		Amount for unpaid and unclaime	1080	04-NOV-2028	ADAPP0677K			AMITAAJAYPATEL			No	No	FY-5
AJAY PATEL	NA	NA	NA	NA	NA	29 ARUNODAY SOCIETY,ALKAPURI,	INDIA	GUJARAT	BARODA	390005	AR238509		Amount for unpaid and unclaime	1170	16-OCT-2029	ADAPP0677K			AMITAAJAYPATEL			No	No	FY-6
AJAY PATWARI	NA	NA	SATYANARAYA	NA	NA	DAILY AANIBANI,MAIN ROAD,	INDIA	MAHARASHTRA	JALNA	431203	AR022280		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJAY PODDAR	NA	NA	NA	NA	NA	5 QUEENS CT MORRIS TOWN 07960 NJ USA	UNITED STATES OF AM	NA	NA	000000	IN30302861988435		Amount for unpaid and unclaime	1575	01-OCT-2025							No	No	FY-2
AJAY R VAKHARIA	NA	NA	RAMLAL	NA	NA	3RD FLOOR GURRIMJEE BLDG,11 MAHATMA GANDHI ROAD,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	AR086083		Amount for unpaid and unclaime	48	12-NOV-2024				DEVANGIAVAKHARIA			No	No	FY-1
AJAY R VAKHARIA	NA	NA	RAMLAL	NA	NA	3RD FLOOR GURRIMJEE BLDG,11 MAHATMA GANDHI ROAD,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	AR086083		Amount for unpaid and unclaime	54	01-OCT-2025				DEVANGIAVAKHARIA			No	No	FY-2
AJAY R VAKHARIA	NA	NA	RAMLAL	NA	NA	3RD FLOOR GURRIMJEE BLDG,11 MAHATMA GANDHI ROAD,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	AR086083		Amount for unpaid and unclaime	60	07-OCT-2026				DEVANGIAVAKHARIA			No	No	FY-3
AJAY R VAKHARIA	NA	NA	RAMLAL	NA	NA	3RD FLOOR GURRIMJEE BLDG,11 MAHATMA GANDHI ROAD,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	AR086083		Amount for unpaid and unclaime	60	12-MAY-2027				DEVANGIAVAKHARIA			No	No	FY-4
AJAY R VAKHARIA	NA	NA	RAMLAL	NA	NA	3RD FLOOR GURRIMJEE BLDG,11 MAHATMA GANDHI ROAD,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	AR086083		Amount for unpaid and unclaime	72	04-NOV-2028				DEVANGIAVAKHARIA			No	No	FY-5
AJAY R VAKHARIA	NA	NA	RAMLAL	NA	NA	3RD FLOOR GURRIMJEE BLDG,11 MAHATMA GANDHI ROAD,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	AR086083		Amount for unpaid and unclaime	78	16-OCT-2029				DEVANGIAVAKHARIA			No	No	FY-6
AJAY R VAKHARIA	NA	NA	RAMLAL	NA	NA	3RD FLOOR GURRIMJEE BLDG,11 MAHATMA GANDHI ROAD,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	AR086083		Amount for unpaid and unclaime	84	06-NOV-2030				DEVANGIAVAKHARIA			No	No	FY-7
AJAY RAMESH BANSOD	NA	NA	NA	NA	NA	Gokulnagar Ward no.22 Gokulnagar Ward no.22 Gokulnagar Ward no.22 Gokulnagar Ward no.22 0	INDIA	MAHARASHTRA	CHANDRAPUR	442605	1208160078775283		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
AJAY RAMKISHAN KASHYAP	NA	NA	NA	NA	NA	116 INF BN TA PARA ANANDROAD PIN 934316 DEOLALI CAMP	INDIA	MAHARASHTRA	NASHIK	422401	1208870005300134		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
AJAY RAMKISHAN KASHYAP	NA	NA	NA	NA	NA	116 INF BN TA PARA ANANDROAD PIN 934316 DEOLALI CAMP	INDIA	MAHARASHTRA	NASHIK	422401	1208870005300134		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
AJAY RATHI	NA	NA	MOHANLAL RA	NA	NA	C/O M L RATHI 7 MYSORE HOUSE,AERA CIVIL LINES,	INDIA	RAJASTHAN	JAIPUR	302006	AR075824		Amount for unpaid and unclaime	600	12-NOV-2024				MOHANLALRATHI			No	No	FY-1
AJAY RATHI	NA	NA	MOHANLAL RA	NA	NA	C/O M L RATHI 7 MYSORE HOUSE,AERA CIVIL LINES,	INDIA	RAJASTHAN	JAIPUR	302006	AR075824		Amount for unpaid and unclaime	675	01-OCT-2025				MOHANLALRATHI			No	No	FY-2
AJAY RATHI	NA	NA	MOHANLAL RA	NA	NA	C/O M L RATHI 7 MYSORE HOUSE,AERA CIVIL LINES,	INDIA	RAJASTHAN	JAIPUR	302006	AR075824		Amount for unpaid and unclaime	750	07-OCT-2026				MOHANLALRATHI			No	No	FY-3
AJAY RATHI	NA	NA	MOHANLAL RA	NA	NA	C/O M L RATHI 7 MYSORE HOUSE,AERA CIVIL LINES,	INDIA	RAJASTHAN	JAIPUR	302006	AR075824		Amount for unpaid and unclaime	750	12-MAY-2027				MOHANLALRATHI			No	No	FY-4
AJAY RATHI	NA	NA	MOHANLAL RA	NA	NA	C/O M L RATHI 7 MYSORE HOUSE,AERA CIVIL LINES,	INDIA	RAJASTHAN	JAIPUR	302006	AR075824		Amount for unpaid and unclaime	900	04-NOV-2028				MOHANLALRATHI			No	No	FY-5
AJAY RAWAL	NA	NA	ANIRUDHDHA	NA	NA	"SHIVAM ",3/7 GAYATRI NAGAR,	INDIA	GUJARAT	RAJKOT	360002	AR087628		Amount for unpaid and unclaime	200	12-NOV-2024	ABXPR2340C						No	No	FY-1
AJAY RAWAL	NA	NA	ANIRUDHDHA	NA	NA	"SHIVAM ",3/7 GAYATRI NAGAR,	INDIA	GUJARAT	RAJKOT	360002	AR087628		Amount for unpaid and unclaime	250	12-MAY-2027	ABXPR2340C						No	No	FY-4
AJAY RAYAL	NA	NA	NA	NA	NA	69 KHADRI KHADAK MAFSATYANARAYAN MANDIR S NTEMPLE KHARAKMAF RISHIKESH	INDIA	UTTAR PRADESH	DEHRADUN	249204	1208180000265185		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AJAY S	NA	NA	NA	NA	NA	19/980 PARAYIL PARAMBA, ,PO CHALLPURAM	INDIA	KERALA	CALICUT	673002	AR078714		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AJAY SALLY	NA	NA	SH KEWAL KRIS	NA	NA	1 GOPAL NAGAR SMADH ROAD,BATALA (PB),	INDIA	PUNJAB	DIST GURDASPUR	143505	AR061774		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
AJAY SALLY	NA	NA	SH KEWAL KRIS	NA	NA	1 GOPAL NAGAR SMADH ROAD,BATALA (PB),	INDIA	PUNJAB	DIST GURDASPUR	143505	AR061774		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
AJAY SETH	NA	NA	NA	NA	NA	SETH GOPAL DAS MAGANLAL,MAIN BAZAR ASHOK NAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	AR076426		Amount for unpaid and unclaime	200	12-NOV-2024					ASHOKSETH		No	No	FY-1
AJAY SETH	NA	NA	NA	NA	NA	SETH GOPAL DAS MAGANLAL,MAIN BAZAR ASHOK NAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	AR076426		Amount for unpaid and unclaime	250	07-OCT-2026					ASHOKSETH		No	No	FY-3
AJAY SETH	NA	NA	NA	NA	NA	SETH GOPAL DAS MAGANLAL,MAIN BAZAR ASHOK NAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	AR076426		Amount for unpaid and unclaime	250	12-MAY-2027					ASHOKSETH		No	No	FY-4
AJAY SETH	NA	NA	NA	NA	NA	SETH GOPAL DAS MAGANLAL,MAIN BAZAR ASHOK NAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	AR076426		Amount for unpaid and unclaime	300	04-NOV-2028					ASHOKSETH		No	No	FY-5
AJAY SETH	NA	NA	NA	NA	NA	SETH GOPAL DAS MAGANLAL,MAIN BAZAR ASHOK NAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	AR076426		Amount for unpaid and unclaime	325	16-OCT-2029					ASHOKSETH		No	No	FY-6
AJAY SETH	NA	NA	NA	NA	NA	SETH GOPAL DAS MAGANLAL,MAIN BAZAR ASHOK NAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	AR076426		Amount for unpaid and unclaime	350	06-NOV-2030					ASHOKSETH		No	No	FY-7
AJAY SHARMA	NA	NA	SHIV DATTA SH	NA	NA	10 YGON PATH,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	AR028016		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJAY SHARMA	NA	NA	SHIV DATTA SH	NA	NA	10 YGON PATH,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	AR028016		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AJAY SHARMA	NA	NA	SHIV DATTA SH	NA	NA	10 YGON PATH,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	AR028016		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AJAY SINGH	NA	NA	NA	NA	NA	14 ELLIYA MUDALI STREET,TONDIARPET,	INDIA	TAMIL NADU	CHENNAI	600081	AR078719		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AJAY SINGH BISTH	NA	NA	NA	NA	NA	POCKET 2/52 P B G SAD,R P BHAWAN,	INDIA	DELHI	NEW DELHI	110004	AR078720		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AJAY SINGH NAHATA	NA	NA	G M NAHATA	NA	NA	C/O M M TEA & ALLIED AGENCIES,72 R T STREET,	INDIA	KARNATAKA	BANGALORE	560053	AR363586		Amount for unpaid and unclaime	650	16-OCT-2029	ABJPN9018R						No	No	FY-6
AJAY SINGH NAHATA	NA	NA	G M NAHATA	NA	NA	C/O M M TEA & ALLIED AGENCIES,72 R T STREET,	INDIA	KARNATAKA	BANGALORE	560053	AR363586		Amount for unpaid and unclaime	700	06-NOV-2030	ABJPN9018R						No	No	FY-7
AJAY SITARAM KINARE	NA	NA	NA	NA	NA	KINAREWADI KINAREWADI TA SHIRALA KINAREWADI	INDIA	MAHARASHTRA	SANGLI	415405	1208180090335681		Amount for unpaid and unclaime	9	06-NOV-2030							No	No	FY-7
AJAY SURESH SHEJUL	NA	NA	NA	NA	NA	SHEJUL GALLI NEVASA KH RURAL AHMADNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414603	1208870088546965		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AJAY SWARUP	NA	NA	LALATA PRASA	NA	NA	C/O KRISHNA KUMAR DUBEY,24/7 BIRHANA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	AR240585		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJAY TALWAR	NA	NA	NA	NA	NA	PO BOW 169 POSTAL CODE 113,MUSCAT,SULTANATE OF OMAN	OMAN	NA	NA	000000	IN30047640890389		Amount for unpaid and unclaime	960	12-NOV-2024							No	No	FY-1
AJAY TUSHAR	NA	NA	GURU SAHAI	NA	NA	PARLAD NAGAR, ,	INDIA	PUNJAB	HOSHIARPUR	146001	AR363587		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJAY TUSHAR	NA	NA	GURU SAHAI	NA	NA	PARLAD NAGAR, ,	INDIA	PUNJAB	HOSHIARPUR	146001	AR363587		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AJAY TUSHAR	NA	NA	GURU SAHAI	NA	NA	PARLAD NAGAR, ,	INDIA	PUNJAB	HOSHIARPUR	146001	AR363587		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AJAY TUSHAR	NA	NA	GURU SAHAI	NA	NA	PARLAD NAGAR, ,	INDIA	PUNJAB	HOSHIARPUR	146001	AR363587		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AJAY TUSHAR	NA	NA	GURU SAHAI	NA	NA	PARLAD NAGAR, ,	INDIA	PUNJAB	HOSHIARPUR	146001	AR363587		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AJAY TUSHAR	NA	NA	GURU SAHAI	NA	NA	PARLAD NAGAR, ,	INDIA	PUNJAB	HOSHIARPUR	146001	AR363587		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AJAY VERMA	NA	NA	NA	NA	NA	485 VIKAS KUNJ,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	AR078727		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
AJAY WADHAWAN	NA	NA	A WADHAWAN	NA	NA	C/O V K KHARBANDA AND CO,A 195 GROUND FLOOR,SHIVALIK	INDIA	DELHI	NEW DELHI	110017	AR035027		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJAY WADHAWAN	NA	NA	A WADHAWAN	NA	NA	C/O V K KHARBANDA AND CO,A 195 GROUND FLOOR,SHIVALIK	INDIA	DELHI	NEW DELHI	110017	AR035027		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AJAY WADHAWAN	NA	NA	A WADHAWAN	NA	NA	C/O V K KHARBANDA AND CO,A 195 GROUND FLOOR,SHIVALIK	INDIA	DELHI	NEW DELHI	110017	AR035027		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AJAY WADHAWAN	NA	NA	A WADHAWAN	NA	NA	C/O V K KHARBANDA AND CO,A 195 GROUND FLOOR,SHIVALIK	INDIA	DELHI	NEW DELHI	110017	AR035027		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AJAY WADHAWAN	NA	NA	A WADHAWAN	NA	NA	C/O V K KHARBANDA AND CO,A 195 GROUND FLOOR,SHIVALIK	INDIA	DELHI	NEW DELHI	110017	AR035027		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AJAY YADAV	NA	NA	NA	NA	NA	SO RAM SAJAN YADAV HUSENPURGHAZIPUR UTTAR PRADESH.	INDIA	UTTAR PRADESH	GHAZIPUR	233001	1208870037680597		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
AJAY YADAV	NA	NA	NA	NA	NA	SO RAM SAJAN YADAV HUSENPURGHAZIPUR UTTAR PRADESH.	INDIA	UTTAR PRADESH	GHAZIPUR	233001	1208870037680597		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AJAYA KUMAR NATHANI	NA	NA	NA	NA	NA	4-119 FLAT NO 707 SMR VINAY SKY CITY RAMANTHAPUR UPPAL HYDERABAD 500013	INDIA	ANDHRA PRADESH	HYDERABAD	500013	1208160038422748		Amount for unpaid and unclaime	397	16-OCT-2029							No	No	FY-6
AJAYA KUMAR NATHANI	NA	NA	NA	NA	NA	4-119 FLAT NO 707 SMR VINAY SKY CITY RAMANTHAPUR UPPAL HYDERABAD 500013	INDIA	ANDHRA PRADESH	HYDERABAD	500013	1208160038422748		Amount for unpaid and unclaime	427	06-NOV-2030							No	No	FY-7
AJAYA RASTOGI	NA	NA	NA	NA	NA	C/O SMT PREMKISHORI SRIVASTAVA,NR DIST. HOSPITAL CIVIL LINES,	INDIA	UTTAR PRADESH	BANDA	210001	AR363588		Amount for unpaid and unclaime	400	12-NOV-2024				SANGEETARASTOGI			No	No	FY-1
AJAYA RASTOGI	NA	NA	NA	NA	NA	C/O SMT PREMKISHORI SRIVASTAVA,NR DIST. HOSPITAL CIVIL LINES,	INDIA	UTTAR PRADESH	BANDA	210001	AR363588		Amount for unpaid and unclaime	450	01-OCT-2025				SANGEETARASTOGI			No	No	FY-2
AJAYA RASTOGI	NA	NA	NA	NA	NA	C/O SMT PREMKISHORI SRIVASTAVA,NR DIST. HOSPITAL CIVIL LINES,	INDIA	UTTAR PRADESH	BANDA	210001	AR363588		Amount for unpaid and unclaime	500	07-OCT-2026				SANGEETARASTOGI			No	No	FY-3
AJAYAB SINGH BHATTI	NA	NA	S HAKUMAT SI	NA	NA	MIG 72 "B" TATIBANDH, ,	INDIA	CHHATTISGARH	RAIPUR	492099	AR086338		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJAYAB SINGH BHATTI	NA	NA	S HAKUMAT SI	NA	NA	MIG 72 "B" TATIBANDH, ,	INDIA	CHHATTISGARH	RAIPUR	492099	AR086338		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AJAYAKUMAR ACHUTHAN NAIR	NA	NA	NA	NA	NA	VAIKUNTAM BHARANICKAVU SOUTH BHARANICKAVU P O KATTANAM 0	INDIA	KERALA	ALAPPUZHA	690503	1208180013912712		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
AJAYDEEP	NA	NA	NA	NA	NA	C O AMBIKA DATT GULABKOTI . .	INDIA	UTTAR PRADESH	CHAMOLI	246472	1208870049544126		Amount for unpaid and unclaime	17	16-OCT-2029							No	No	FY-6
AJAYKUMAR AMRUTBHAI DARJI	NA	NA	NA	NA	NA	13 VIRNAGAR SOCIETYRADHANPUR MASALI ROADRADHANPUR PATAN GUJARAT	INDIA	GUJARAT	PATAN	385340	1208870050446958		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
AJAYKUMAR AMRUTBHAI DARJI	NA	NA	NA	NA	NA	13 VIRNAGAR SOCIETYRADHANPUR MASALI ROADRADHANPUR PATAN GUJARAT	INDIA	GUJARAT	PATAN	385340	1208870050446958		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AJAYKUMAR BHAGCHAND BHAVSAR	NA	NA	BHAGCHAND V	NA	NA	H NO 290 SONEWAR PETH,MALEGAON,DIST NASIK	INDIA	MAHARASHTRA	MALEGAON	423203	AR043037		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJAYKUMAR GOEL	NA	NA	NA	NA	NA	ALUMINIUM IND PVT LTD,MAKUM ROAD,	INDIA	ASSAM	TINSUKIA	786125	AR076391		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
AJAYKUMAR GOEL	NA	NA	NA	NA	NA	ALUMINIUM IND PVT LTD,MAKUM ROAD,	INDIA	ASSAM	TINSUKIA	786125	AR076391		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
AJAYKUMAR GOEL	NA	NA	NA	NA	NA	ALUMINIUM IND PVT LTD,MAKUM ROAD,	INDIA	ASSAM	TINSUKIA	786125	AR076391		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
AJAYKUMAR GOEL	NA	NA	NA	NA	NA	ALUMINIUM IND PVT LTD,MAKUM ROAD,	INDIA	ASSAM	TINSUKIA	786125	AR076391		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
AJAYKUMAR GOEL	NA	NA	NA	NA	NA	ALUMINIUM IND PVT LTD,MAKUM ROAD,	INDIA	ASSAM	TINSUKIA	786125	AR076391		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
AJAYKUMAR KHEMKA	NA	NA	MURLIDHAR	NA	NA	205 SHREYAS BUILDING,NEAR NAVRANGPURA BUS STAND,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	AR363822		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
AJAYKUMAR SHAH	NA	NA	HIRALAL SHAH	NA	NA	2166 MANKODIS POLE,NAGJIBHUDAR S POLE,MANDVIS POLE	INDIA	GUJARAT	AHMEDABAD	380001	AR073737		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AJAYSINH BABUSINH RATHOD	NA	NA	NA	NA	NA	S O BABUSINH RATHOD GIRNARVALOVAS DALPURSABARKANTHA GUJARAT.	INDIA	GUJARAT	SABARKANTHA	383120	1208870170436090		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AJAYSINH GAJENDRASINH PARMAR	NA	NA	NA	NA	NA	234 PIPLODI BORIYAKHURAD TALUKO HIMMATNAGAR DIST SABARKANTHA	INDIA	GUJARAT	SABARKANTHA	383001	1208180047593487		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
AJEET KUMAR	NA	NA	NA	NA	NA	C/O ANIRUDH SINGH,CAS PHC BHAWANIPUR,RAJDHAM	INDIA	BIHAR	DIST PURNEA	854204	AR078746		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
AJEET KUMAR	NA	NA	NA	NA	NA	C O SURESH KUMAR PLOT NO 70 TO 73 VIKAS VIHAR WEST VIKAS NAGAR UTTAM NAGAR WEST DELHI WEST DELHI 110059	INDIA	DELHI	DELHI	110059	1208870093773893		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
AJEET KUMAR	NA	NA	NA	NA	NA	C O SURESH KUMAR PLOT NO 70 TO 73 VIKAS VIHAR WEST VIKAS NAGAR UTTAM NAGAR WEST DELHI WEST DELHI 110059	INDIA	DELHI	DELHI	110059	1208870093773893		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AJEET KUMAR	NA	NA	NA	NA	NA	2786 31 RATAN VIHAR RAJINDRA PARK GURGAON	INDIA	HARYANA	GURUGRAM	122001	1203320071151691		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
AJEET KUMAR SHARMA	NA	NA	NA	NA	NA	BUDHAT TOLA NAGARA BUDHAT KHAS	INDIA	UTTAR PRADESH	GORAKHPUR	273209	1208870001668743		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
AJEET KUMAR SINGH	NA	NA	NA	NA	NA	E 47 1 RAILWAY COLONYJHARSUGUDA	INDIA	ORISSA	JHARSUGUDA	768201	1208870034791787		Amount for unpaid and unclaime	13	04-NOV-2028							No	No	FY-5
AJEET KUMAR SRIVASTAVA	NA	NA	BALAKRAM SRI	NA	NA	10/213 INDIRA NAGAR,SECTOR 10,	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR060244		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJEET KUMAR SRIVASTAVA	NA	NA	BALAKRAM SRI	NA	NA	10/213 INDIRA NAGAR,SECTOR 10,	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR060244		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AJEET KUMAR SRIVASTAVA	NA	NA	BALAKRAM SRI	NA	NA	10/213 INDIRA NAGAR,SECTOR 10,	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR060244		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AJEY TEWARI	NA	NA	SHRI L N TEWA	NA	NA	1/31 VIKAS KHAND GOMTINAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR065673		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJEY TEWARI	NA	NA	SHRI L N TEWA	NA	NA	1/31 VIKAS KHAND GOMTINAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR065673		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AJEY TEWARI	NA	NA	SHRI L N TEWA	NA	NA	1/31 VIKAS KHAND GOMTINAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR065673		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AJEY TEWARI	NA	NA	SHRI L N TEWA	NA	NA	1/31 VIKAS KHAND GOMTINAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR065673		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AJEY TEWARI	NA	NA	SHRI L N TEWA	NA	NA	1/31 VIKAS KHAND GOMTINAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR065673		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AJINKYA RAJIV DESHMUKH	NA	NA	NA	NA	NA	9 cotton green colony no 2	INDIA	MAHARASHTRA	AMRAVATI	444604	1208160037112904		Amount for unpaid and unclaime	6	16-OCT-2029							No	No	FY-6
AJINKYA RAJIV DESHMUKH	NA	NA	NA	NA	NA	9 cotton green colony no 2	INDIA	MAHARASHTRA	AMRAVATI	444604	1208160037112904		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
AJINMATI	NA	NA	NA	NA	NA	824 MAIN BAZAR,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	AR236936		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
AJIT DUTTA	NA	NA	LATE DRA K DU	NA	NA	47 BARA DA AVE GARIA, ,	INDIA	WEST BENGAL	KOLKATA	700084	AR044172		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJIT G BHOJWANI	NA	NA	NA	NA	NA	NO 102 B BLOCK MARIA NIVAS,1/5 BORE BANK ROAD BENSION TOWN,	INDIA	KARNATAKA	BANGALORE	560046	AR087820		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
AJIT GORDHANDAS AMIN	NA	NA	NA	NA	NA	C/O, MR. GOPAL S PATEL,.603/A, UDYAN DARSHAN,.91, SAYANI RD, PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	1203420000009122		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
AJIT GORDHANDAS AMIN	NA	NA	NA	NA	NA	C/O, MR. GOPAL S PATEL,.603/A, UDYAN DARSHAN,.91, SAYANI RD, PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	1203420000009122		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
AJIT J KONDE DESHMUKIT	NA	NA	NA	NA	NA	A/8 JAIWANT SHAHA SOCIETY,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	AR076446		Amount for unpaid and unclaime	2415	06-NOV-2030							No	No	FY-7
AJIT JAIN	NA	NA	ROSHANLAL	NA	NA	4/B MAHAVEER COLONY,ASHOK NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	AR032325		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJIT JAIN	NA	NA	ROSHANLAL	NA	NA	4/B MAHAVEER COLONY,ASHOK NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	AR032325		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AJIT KR SRIVASTAVA	NA	NA	D S SRIVASTAV	NA	NA	133/149 M BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	AR086908		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AJIT KUMAR	NA	NA	NA	NA	NA	521/80 AJIT BHAWAN,N P MARG,BARACHAND GUNJ	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR076448		Amount for unpaid and unclaime	400	12-NOV-2024				SHOBHASINGH			No	No	FY-1
AJIT KUMAR	NA	NA	RAGHUNATH P	NA	NA	C/O DILIP KUMAR,STATE BANK OF BIKANER & JAIUR,	INDIA	JHARKHAND	PATNA	800001	AR084961		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJIT KUMAR	NA	NA	RAMLAL	NA	NA	211 RAJDHANI ENCLAVE,PITAMPURA,NEAR RANI BAGH	INDIA	DELHI	DELHI	110034	AR075756		Amount for unpaid and unclaime	1100	12-NOV-2024							No	No	FY-1
AJIT KUMAR	NA	NA	RAGHUNATH P	NA	NA	C/O DILIP KUMAR,STATE BANK OF BIKANER & JAIUR,	INDIA	JHARKHAND	PATNA	800001	AR084961		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AJIT KUMAR	NA	NA	NA	NA	NA	1267 GALI NO2 MOHKAM PURA AMRITSAR I .	INDIA	PUNJAB	AMRITSAR	143001	1208870002049724		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
AJIT KUMAR	NA	NA	NA	NA	NA	WARD 21 MOTIHARI NEAR MAHILA COLLEGE BHAWANIPUR ZIRAT	INDIA	BIHAR	EAST CHAMPARAN BIHAI	845401	IN30611442582540		Amount for unpaid and unclaime	11	06-NOV-2030	BRQPK2505Q						No	No	FY-7
AJIT KUMAR C PATEL	NA	NA	ECHAMENBAI I	NA	NA	NO 9 MANOHAR AVENUE NEXT TO DON BASCO,SCHOOL EGMORE,	INDIA	TAMIL NADU	CHENNAI	600008	AR231559		Amount for unpaid and unclaime	3888	12-NOV-2024				PALLAVIAPATEL			No	No	FY-1
AJIT KUMAR CHAKRAVARTY	NA	NA	LATE K N CHAK	NA	NA	DAKSHIN PARA,MAIN ROAD PO BANS BERIA,PO BANSBERIA	INDIA	WEST BENGAL	DIST HOOGHLY	712502	AR232725		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJIT KUMAR CHAKRAVARTY	NA	NA	LATE K N CHAK	NA	NA	DAKSHIN PARA,MAIN ROAD PO BANS BERIA,PO BANSBERIA	INDIA	WEST BENGAL	DIST HOOGHLY	712502	AR232725		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AJIT KUMAR CHHABRA	NA	NA	ARUN CHAND I	NA	NA	31 MAIN STREET, ,	INDIA	MADHYA PRADESH	MHOW	453441	AR041402		Amount for unpaid and unclaime	500	07-OCT-2026	AGKPC2384D						No	No	FY-3
AJIT KUMAR CHHABRA	NA	NA	ARUN CHAND I	NA	NA	31 MAIN STREET, ,	INDIA	MADHYA PRADESH	MHOW	453441	AR041402		Amount for unpaid and unclaime	500	12-MAY-2027	AGKPC2384D						No	No	FY-4
AJIT KUMAR CHHABRA	NA	NA	ARUN CHAND I	NA	NA	31 MAIN STREET, ,	INDIA	MADHYA PRADESH	MHOW	453441	AR041402		Amount for unpaid and unclaime	600	04-NOV-2028	AGKPC2384D						No	No	FY-5
AJIT KUMAR DAS	NA	NA	BALAILAL DAS	NA	NA	36/1 BEADON STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR084210		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AJIT KUMAR GUPTA	NA	NA	NA	NA	NA	C/O DWARIKA RAM GUPTA,STATION ROAD BENGAL PARA,	INDIA	JHARKHAND	KATRASGARH	828113	AR078794		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AJIT KUMAR GUPTA	NA	NA	NA	NA	NA	C/O DWARIKA RAM GUPTA,STATION ROAD BENGAL PARA,	INDIA	JHARKHAND	KATRASGARH	828113	AR078794		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
AJIT KUMAR MITRA	NA	NA	LATE HARI	NA	NA	GREEN AVENUE EAST VIVEKANANDA PALLY,NEAR NEW PALPARA,RABINDRA SARANI	INDIA	WEST BENGAL	SILIGURI	734406	AR037786		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJIT KUMAR MITRA	NA	NA	LATE HARI	NA	NA	GREEN AVENUE EAST VIVEKANANDA PALLY,NEAR NEW PALPARA,RABINDRA SARANI	INDIA	WEST BENGAL	SILIGURI	734406	AR037786		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AJIT KUMAR MITRA	NA	NA	LATE HARI	NA	NA	GREEN AVENUE EAST VIVEKANANDA PALLY,NEAR NEW PALPARA,RABINDRA SARANI	INDIA	WEST BENGAL	SILIGURI	734406	AR037786		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AJIT KUMAR MITRA	NA	NA	LATE HARI	NA	NA	GREEN AVENUE EAST VIVEKANANDA PALLY,NEAR NEW PALPARA,RABINDRA SARANI	INDIA	WEST BENGAL	SILIGURI	734406	AR037786		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AJIT KUMAR MITRA	NA	NA	LATE HARI	NA	NA	GREEN AVENUE EAST VIVEKANANDA PALLY,NEAR NEW PALPARA,RABINDRA SARANI	INDIA	WEST BENGAL	SILIGURI	734406	AR037786		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
AJIT KUMAR MITRA	NA	NA	LATE HARI	NA	NA	GREEN AVENUE EAST VIVEKANANDA PALLY,NEAR NEW PALPARA,RABINDRA SARANI	INDIA	WEST BENGAL	SILIGURI	734406	AR037786		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AJIT KUMAR MITRA	NA	NA	LATE HARI	NA	NA	GREEN AVENUE EAST VIVEKANANDA PALLY,NEAR NEW PALPARA,RABINDRA SARANI	INDIA	WEST BENGAL	SILIGURI	734406	AR037786		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AJIT KUMAR MITTRA	NA	NA	NA	NA	NA	MAHINAGAR,PO MALANCHA MAHINAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOU	743353	AR078784		Amount for unpaid and unclaime	300	12-NOV-2024					SARBANIMITTRA		No	No	FY-1
AJIT KUMAR MUKERJEE	NA	NA	HARAPRASAD	NA	NA	15\5 ANANT DEB MUKERJEE LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	AR010719		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJIT KUMAR MUKERJEE	NA	NA	HARAPRASAD	NA	NA	15\5 ANANT DEB MUKERJEE LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	AR010719		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AJIT KUMAR MUKERJEE	NA	NA	HARAPRASAD	NA	NA	15\5 ANANT DEB MUKERJEE LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	AR010719		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AJIT KUMAR MUKERJEE	NA	NA	HARAPRASAD	NA	NA	15\5 ANANT DEB MUKERJEE LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	AR010719		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AJIT KUMAR MUKERJEE	NA	NA	HARAPRASAD	NA	NA	15\5 ANANT DEB MUKERJEE LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	AR010719		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AJIT KUMAR MUKERJEE	NA	NA	HARAPRASAD	NA	NA	15\5 ANANT DEB MUKERJEE LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	AR010719		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AJIT KUMAR MUKERJEE	NA	NA	HARAPRASAD	NA	NA	15\5 ANANT DEB MUKERJEE LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	AR010719		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AJIT KUMAR NAVALAKHA	NA	NA	NA	NA	NA	GALI NO 17 DHOBI TALAI ,RANI BAZAR ,	INDIA	RAJASTHAN	BIKANER	334001	IN30051311896450		Amount for unpaid and unclaime	625	12-MAY-2027	ABSPN4582H						No	No	FY-4
AJIT KUMAR NAVALAKHA	NA	NA	NA	NA	NA	GALI NO 17 DHOBI TALAI ,RANI BAZAR ,	INDIA	RAJASTHAN	BIKANER	334001	IN30051311896450		Amount for unpaid and unclaime	750	04-NOV-2028	ABSPN4582H						No	No	FY-5
AJIT KUMAR NAVALAKHA	NA	NA	NA	NA	NA	GALI NO 17 DHOBI TALAI ,RANI BAZAR ,	INDIA	RAJASTHAN	BIKANER	334001	IN30051311896450		Amount for unpaid and unclaime	813	16-OCT-2029	ABSPN4582H						No	No	FY-6
AJIT KUMAR NAVALAKHA	NA	NA	NA	NA	NA	GALI NO 17 DHOBI TALAI ,RANI BAZAR ,	INDIA	RAJASTHAN	BIKANER	334001	IN30051311896450		Amount for unpaid and unclaime	875	06-NOV-2030	ABSPN4582H						No	No	FY-7
AJIT KUMAR PAL	NA	NA	LATE KALI PAD	NA	NA	31 GARAMHATTA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR363589		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
AJIT KUMAR PAL	NA	NA	LATE KALI PAD	NA	NA	31 GARAMHATTA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR363589		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
AJIT KUMAR PODDAR	NA	NA	MOHANLAL PC	NA	NA	M/S AUTO SPARE HOUSE,A T ROAD ITACHALI,	INDIA	ASSAM	NAGAON	782001	AR087773		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AJIT KUMAR PODDAR	NA	NA	MOHANLAL PC	NA	NA	M/S AUTO SPARE HOUSE,A T ROAD ITACHALI,	INDIA	ASSAM	NAGAON	782001	AR087773		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
AJIT KUMAR PODDAR	NA	NA	MOHANLAL PC	NA	NA	M/S AUTO SPARE HOUSE,A T ROAD ITACHALI,	INDIA	ASSAM	NAGAON	782001	AR087773		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
AJIT KUMAR PODDAR	NA	NA	MOHANLAL PC	NA	NA	M/S AUTO SPARE HOUSE,A T ROAD ITACHALI,	INDIA	ASSAM	NAGAON	782001	AR087773		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
AJIT KUMAR PODDAR	NA	NA	MOHANLAL PC	NA	NA	M/S AUTO SPARE HOUSE,A T ROAD ITACHALI,	INDIA	ASSAM	NAGAON	782001	AR087773		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
AJIT KUMAR ROY	NA	NA	SACHI NANDAI	NA	NA	33A/4 DOCTOR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700014	AR044395		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
AJIT KUMAR ROY	NA	NA	SACHI NANDAI	NA	NA	33A/4 DOCTOR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700014	AR044395		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
AJIT KUMAR SUMAL	NA	NA	NA	NA	NA	GURUDWARA COMPLEX RLY COLONY,PO DHANPRI,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484114	AR078807		Amount for unpaid and unclaime	100	12-NOV-2024					NIRAJANSINGH		No	No	FY-1
AJIT MATHEW	NA	NA	NA	NA	NA	6 PATEL COLONY,OPP PARI KRUPA,	INDIA	GUJARAT	JAMNAGAR	361008	AR078811		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
AJIT NAIN	NA	NA	NA	NA	NA	C/O LOKUMAL LILARAM & CO P LTD,44 EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	AR073739		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
AJIT NAIN	NA	NA	NA	NA	NA	C/O LOKUMAL LILARAM & CO P LTD,44 EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	AR073739		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
AJIT NAIN	NA	NA	NA	NA	NA	C/O LOKUMAL LILARAM & CO P LTD,44 EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	AR073739		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
AJIT NAIN	NA	NA	NA	NA	NA	C/O LOKUMAL LILARAM & CO P LTD,44 EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	AR073739		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
AJIT NAIN	NA	NA	NA	NA	NA	C/O LOKUMAL LILARAM & CO P LTD,44 EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	AR073739		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
AJIT NAIN	NA	NA	NA	NA	NA	C/O LOKUMAL LILARAM & CO P LTD,44 EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	AR073739		Amount for unpaid and unclaime	1463	16-OCT-2029							No	No	FY-6
AJIT NAIN	NA	NA	NA	NA	NA	C/O LOKUMAL LILARAM & CO P LTD,44 EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	AR073739		Amount for unpaid and unclaime	1575	06-NOV-2030							No	No	FY-7
AJIT P UPADHAYAY	NA	NA	PRABHASHANK	NA	NA	17/3 SHIV SADAN KASTURBA ROAD,NO 1 OPP DENA BANK BORIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400066	AR085665		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
AJIT PRASAD JAIN	NA	NA	NA	NA	NA	19 ANIAMIKA APTS. ,PRATPAR GANJ ,I.P.EXTN	INDIA	DELHI	NEW DELHI	110092	1202420000022537		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJIT PRASAD JAIN	NA	NA	NA	NA	NA	19 ANIAMIKA APTS. ,PRATPAR GANJ ,I.P.EXTN	INDIA	DELHI	NEW DELHI	110092	1202420000022537		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AJIT PRASAD JAIN	NA	NA	NA	NA	NA	19 ANIAMIKA APTS. ,PRATPAR GANJ ,I.P.EXTN	INDIA	DELHI	NEW DELHI	110092	1202420000022537		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AJIT PRASAD JAIN	NA	NA	NA	NA	NA	19 ANIAMIKA APTS. ,PRATPAR GANJ ,I.P.EXTN	INDIA	DELHI	NEW DELHI	110092	1202420000022537		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AJIT PRASAD JAIN	NA	NA	NA	NA	NA	19 ANIAMIKA APTS. ,PRATPAR GANJ ,I.P.EXTN	INDIA	DELHI	NEW DELHI	110092	1202420000022537		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AJIT PREMJI KARIA	NA	NA	NA	NA	NA	A/202, DHIRAG APT., P B DIAS,COMPOUND, NATWAR NAGAR,,ROAD NO. 1, JOGESHWARI (E),	INDIA	MAHARASHTRA	MUMBAI	400060	1204000000090716		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
AJIT PREMJI KARIA	NA	NA	NA	NA	NA	A/202, DHIRAG APT., P B DIAS,COMPOUND, NATWAR NAGAR,,ROAD NO. 1, JOGESHWARI (E),	INDIA	MAHARASHTRA	MUMBAI	400060	1204000000090716		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
AJIT RAI MARWAHA	NA	NA	NA	NA	NA	C/3 LAJPAT NAGAR IV, ,	INDIA	DELHI	NEW DELHI	110024	AR078819		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AJIT RAJENDRAKUMAR SHAH	NA	NA	RAJENDRA KUI	NA	NA	L-5/62 WESTERN ELLORA PARK,SUBHANPURA ROAD,	INDIA	GUJARAT	BARODA	390007	AR086909		Amount for unpaid and unclaime	450	01-OCT-2025	APVPS8613R						No	No	FY-2
AJIT RAJENDRAKUMAR SHAH	NA	NA	RAJENDRA KUI	NA	NA	L-5/62 WESTERN ELLORA PARK,SUBHANPURA ROAD,	INDIA	GUJARAT	BARODA	390007	AR086909		Amount for unpaid and unclaime	500	07-OCT-2026	APVPS8613R						No	No	FY-3
AJIT RAJENDRAKUMAR SHAH	NA	NA	RAJENDRA KUI	NA	NA	L-5/62 WESTERN ELLORA PARK,SUBHANPURA ROAD,	INDIA	GUJARAT	BARODA	390007	AR086909		Amount for unpaid and unclaime	500	12-MAY-2027	APVPS8613R						No	No	FY-4
AJIT RAJENDRAKUMAR SHAH	NA	NA	RAJENDRA KUI	NA	NA	L-5/62 WESTERN ELLORA PARK,SUBHANPURA ROAD,	INDIA	GUJARAT	BARODA	390007	AR086909		Amount for unpaid and unclaime	600	04-NOV-2028	APVPS8613R						No	No	FY-5
AJIT RAJENDRAKUMAR SHAH	NA	NA	RAJENDRA KUI	NA	NA	L-5/62 WESTERN ELLORA PARK,SUBHANPURA ROAD,	INDIA	GUJARAT	BARODA	390007	AR086909		Amount for unpaid and unclaime	650	16-OCT-2029	APVPS8613R						No	No	FY-6
AJIT RANJAN DE	NA	NA	NA	NA	NA	2 B LAKE TEMPLE ROAD,1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700029	AR078820		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AJIT SARIN	NA	NA	JASWANT RAI S	NA	NA	R-5/36 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR014478		Amount for unpaid and unclaime	400	12-NOV-2024					MANEESHASARIN		No	No	FY-1
AJIT SARIN	NA	NA	JASWANT RAI S	NA	NA	R-5/36 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR014478		Amount for unpaid and unclaime	450	01-OCT-2025					MANEESHASARIN		No	No	FY-2
AJIT SHAH	NA	NA	MANILAL	NA	NA	SHIP NO 43,WADIA PARK,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR038841		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJIT SHAH	NA	NA	MANILAL	NA	NA	SHIP NO 43,WADIA PARK,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR038841		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AJIT SHIVLAL VACHHETA	NA	NA	SHIVLAL BUDH	NA	NA	16 HANUMAN PURA,DUDHEESHWAR RD,	INDIA	GUJARAT	AHMEDABAD	380004	AR030414		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJIT SHIVLAL VACHHETA	NA	NA	SHIVLAL BUDH	NA	NA	16 HANUMAN PURA,DUDHEESHWAR RD,	INDIA	GUJARAT	AHMEDABAD	380004	AR030414		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AJIT SHIVLAL VACHHETA	NA	NA	SHIVLAL BUDH	NA	NA	16 HANUMAN PURA,DUDHEESHWAR RD,	INDIA	GUJARAT	AHMEDABAD	380004	AR030414		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AJIT SIDDHESHWAR TADSARE	NA	NA	NA	NA	NA	606 GANESH PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	AR078824		Amount for unpaid and unclaime	1125	01-OCT-2025	AAHPT4244J						No	No	FY-2
AJIT SIDDHESHWAR TADSARE	NA	NA	NA	NA	NA	606 GANESH PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	AR078824		Amount for unpaid and unclaime	1250	12-MAY-2027	AAHPT4244J						No	No	FY-4
AJIT SIDDHESHWAR TADSARE	NA	NA	NA	NA	NA	606 GANESH PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	AR078824		Amount for unpaid and unclaime	1500	04-NOV-2028	AAHPT4244J						No	No	FY-5
AJIT SIDDHESHWAR TADSARE	NA	NA	NA	NA	NA	606 GANESH PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	AR078824		Amount for unpaid and unclaime	1625	16-OCT-2029	AAHPT4244J						No	No	FY-6
AJIT SIDDHESHWAR TADSARE	NA	NA	NA	NA	NA	606 GANESH PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	AR078824		Amount for unpaid and unclaime	1750	06-NOV-2030	AAHPT4244J						No	No	FY-7
AJIT SINGH	NA	NA	NA	NA	NA	J - 5 / 112 ,RAJOURI GARDEN ,	INDIA	DELHI	NEW DELHI	110027	IN30120910014610		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AJIT SINGH	NA	NA	R P SINGH	NA	NA	288/A RAILWAY DAIRY COLONY, ,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	AR083798		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
AJIT SINGH	NA	NA	NA	NA	NA	J - 5 / 112 ,RAJOURI GARDEN ,	INDIA	DELHI	NEW DELHI	110027	IN30120910014610		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
AJIT SINGH	NA	NA	NA	NA	NA	VILL KOT SHAMIR , ,	INDIA	PUNJAB	BHATINDA	151001	IN30143610400127		Amount for unpaid and unclaime	450	01-OCT-2025	AATPN5108K			GURBACHANKAUR			No	No	FY-2
AJIT SINGH	NA	NA	NA	NA	NA	VILL KOT SHAMIR , ,	INDIA	PUNJAB	BHATINDA	151001	IN30143610400127		Amount for unpaid and unclaime	500	07-OCT-2026	AATPN5108K			GURBACHANKAUR			No	No	FY-3
AJIT SINGH	NA	NA	NA	NA	NA	VILL KOT SHAMIR , ,	INDIA	PUNJAB	BHATINDA	151001	IN30143610400127		Amount for unpaid and unclaime	500	12-MAY-2027	AATPN5108K			GURBACHANKAUR			No	No	FY-4
AJIT SINGH	NA	NA	NA	NA	NA	VILL KOT SHAMIR , ,	INDIA	PUNJAB	BHATINDA	151001	IN30143610400127		Amount for unpaid and unclaime	600	04-NOV-2028	AATPN5108K			GURBACHANKAUR			No	No	FY-5
AJIT SINGH	NA	NA	NA	NA	NA	VILL KOT SHAMIR , ,	INDIA	PUNJAB	BHATINDA	151001	IN30143610400127		Amount for unpaid and unclaime	650	16-OCT-2029	AATPN5108K			GURBACHANKAUR			No	No	FY-6
AJIT SINGH	NA	NA	NA	NA	NA	VILL KOT SHAMIR , ,	INDIA	PUNJAB	BHATINDA	151001	IN30143610400127		Amount for unpaid and unclaime	700	06-NOV-2030	AATPN5108K			GURBACHANKAUR			No	No	FY-7
AJIT SINGH ANAND	NA	NA	HARBANS SING	NA	NA	GHEE MANDI, ,	INDIA	PUNJAB	AMRITSAR	143001	AR034323		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
AJIT SINGH ANAND	NA	NA	HARBANS SING	NA	NA	GHEE MANDI, ,	INDIA	PUNJAB	AMRITSAR	143001	AR034323		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
AJIT SINGH ANAND	NA	NA	HARBANS SING	NA	NA	GHEE MANDI, ,	INDIA	PUNJAB	AMRITSAR	143001	AR034323		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
AJIT SINGH ANAND	NA	NA	HARBANS SING	NA	NA	GHEE MANDI, ,	INDIA	PUNJAB	AMRITSAR	143001	AR034323		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
AJIT SINGH BOORA	NA	NA	NA	NA	NA	PUNJAB HISTORICAL STUDIES DEPT,52 OPPOSITE PUNJABI UNIVERSITY,	INDIA	PUNJAB	PATIALA	147002	AR074203		Amount for unpaid and unclaime	1067	01-OCT-2025							No	No	FY-2
AJIT SINGH BOORA	NA	NA	NA	NA	NA	PUNJAB HISTORICAL STUDIES DEPT,52 OPPOSITE PUNJABI UNIVERSITY,	INDIA	PUNJAB	PATIALA	147002	AR074203		Amount for unpaid and unclaime	1185	07-OCT-2026							No	No	FY-3
AJIT SINGH BOORA	NA	NA	NA	NA	NA	PUNJAB HISTORICAL STUDIES DEPT,52 OPPOSITE PUNJABI UNIVERSITY,	INDIA	PUNJAB	PATIALA	147002	AR074203		Amount for unpaid and unclaime	1185	12-MAY-2027							No	No	FY-4
AJIT SINGH BOORA	NA	NA	NA	NA	NA	PUNJAB HISTORICAL STUDIES DEPT,52 OPPOSITE PUNJABI UNIVERSITY,	INDIA	PUNJAB	PATIALA	147002	AR074203		Amount for unpaid and unclaime	1422	04-NOV-2028							No	No	FY-5
AJIT SINGH BOORA	NA	NA	NA	NA	NA	PUNJAB HISTORICAL STUDIES DEPT,52 OPPOSITE PUNJABI UNIVERSITY,	INDIA	PUNJAB	PATIALA	147002	AR074203		Amount for unpaid and unclaime	1541	16-OCT-2029							No	No	FY-6
AJIT SINGH BOORA	NA	NA	NA	NA	NA	PUNJAB HISTORICAL STUDIES DEPT,52 OPPOSITE PUNJABI UNIVERSITY,	INDIA	PUNJAB	PATIALA	147002	AR074203		Amount for unpaid and unclaime	1659	06-NOV-2030							No	No	FY-7
AJIT SOOD	NA	NA	JAGDISH	NA	NA	GONDAL FINANCE CO,RAM BAGH S B RD,	INDIA	HARYANA	AMBALA CANT	133001	AR011156		Amount for unpaid and unclaime	450	01-OCT-2025					TRILOKNATH		No	No	FY-2
AJIT SOOD	NA	NA	JAGDISH	NA	NA	GONDAL FINANCE CO,RAM BAGH S B RD,	INDIA	HARYANA	AMBALA CANT	133001	AR011156		Amount for unpaid and unclaime	650	16-OCT-2029					TRILOKNATH		No	No	FY-6
AJIT YADAV	NA	NA	UDAIVIR SINGH	NA	NA	C/O KANNUBHAI BHATT GOVT HOUSING SOCIETY,SILVASA,DADRANAGAR HAVELI	INDIA	GUJARAT	SILVASA	396230	AR075760		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AJIT YADAV	NA	NA	UDAIVIR SINGH	NA	NA	C/O KANNUBHAI BHATT GOVT HOUSING SOCIETY,SILVASA,DADRANAGAR HAVELI	INDIA	GUJARAT	SILVASA	396230	AR075760		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
AJITH CHUNDAMKOLIL	NA	NA	NA	NA	NA	CHUNDAN KOLILTHEKKUMMALANADUVATTOM	INDIA	KERALA	PALAKKAD	679308	1203320110806691		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
AJITH KUMAR	NA	NA	NA	NA	NA	KAMALAYAM,BHAGAVATHINADA,PO BALARAMAPURAM	INDIA	KERALA	TRIVANDRUM	695501	AR083012		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
AJITH R	NA	NA	NA	NA	NA	MELOOR KARUMADY, ,	INDIA	KERALA	ALLEPPEY	688564	AR049647		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
AJITH R	NA	NA	NA	NA	NA	MELOOR KARUMADY, ,	INDIA	KERALA	ALLEPPEY	688564	AR049647		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
AJITH SHIBU	NA	NA	NA	NA	NA	KORATTIYIL 88 CHAPPATHU MUKKULAM EAST P O KOKKAYAR IDUKKI KERALA	INDIA	KERALA	KOTTAYAM	686514	1208870174683584		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AJITH SUNNY K	NA	NA	NA	NA	NA	KAROTTUMANGALASSERIL ,VETTILAPPARA P O ,CHALAKUDY	INDIA	KERALA	THRISSUR	680721	IN30189510770297		Amount for unpaid and unclaime	37	07-OCT-2026							No	No	FY-3
AJITH SUNNY K	NA	NA	NA	NA	NA	KAROTTUMANGALASSERIL ,VETTILAPPARA P O ,CHALAKUDY	INDIA	KERALA	THRISSUR	680721	IN30189510770297		Amount for unpaid and unclaime	37	12-MAY-2027							No	No	FY-4
AJITH SUNNY K	NA	NA	NA	NA	NA	KAROTTUMANGALASSERIL ,VETTILAPPARA P O ,CHALAKUDY	INDIA	KERALA	THRISSUR	680721	IN30189510770297		Amount for unpaid and unclaime	44	04-NOV-2028							No	No	FY-5
AJITHKUMAR P V	NA	NA	NA	NA	NA	USHAS KANHANGAD POSTADIYAMBUR KASARGOD DIST	INDIA	KERALA	KASARAGOD	671315	1204720012623451		Amount for unpaid and unclaime	14	01-OCT-2025							No	No	FY-2
AJITKUMAR BHASKARBHAI PATEL	NA	NA	BHASKARBHAI	NA	NA	NEAR POLICE STATION,AT & POST MAHELAV,	INDIA	GUJARAT	MAHELAV TA PETLAD	388440	AR045939		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJITKUMAR BHOWMIK	NA	NA	LATE GOPAL KI	NA	NA	55/B GOSALA, ,	INDIA	ASSAM	GUWAHATI	781011	AR024750		Amount for unpaid and unclaime	400	12-NOV-2024					GITA		No	No	FY-1
AJITKUMAR MAGADUM	NA	NA	NA	NA	NA	C/O BAPU BHAU PATIL9TH LANE	INDIA	MAHARASHTRA	JAYSINGPUR	416101	1203600000819253		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
AJITKUMAR MAGADUM	NA	NA	NA	NA	NA	C/O BAPU BHAU PATIL9TH LANE	INDIA	MAHARASHTRA	JAYSINGPUR	416101	1203600000819253		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
AJITKUMAR MAGADUM	NA	NA	NA	NA	NA	C/O BAPU BHAU PATIL9TH LANE	INDIA	MAHARASHTRA	JAYSINGPUR	416101	1203600000819253		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
AJITKUMAR S BORA	NA	NA	NA	NA	NA	2538 M G ROAD, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR074207		Amount for unpaid and unclaime	825	12-MAY-2027	AAVPB7539A				JYOTSNAABORA		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
AJITKUMAR SUMATILAL GANDHI	NA	NA	SUMATILAL GA	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	AR067922		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AJITKUMAR SUMATILAL GANDHI	NA	NA	SUMATILAL GA	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	AR067922		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AJITKUMAR SUMATILAL GANDHI	NA	NA	SUMATILAL GA	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	AR067922		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AJITKUMAR SUMATILAL GANDHI	NA	NA	SUMATILAL GA	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	AR067922		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AJITKUMAR SUMATILAL GANDHI	NA	NA	SUMATILAL GA	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	AR067922		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AJITKUMAR SUMATILAL GANDHI	NA	NA	SUMATILAL GA	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	AR067922		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AJITKUMAR SUMATILAL GANDHI	NA	NA	SUMATILAL GA	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	AR067922		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AJITSINH D JHALA	NA	NA	NA	NA	NA	PARSHURAM POTTERY BLOCK,DIST SURENDRANAGAR,	INDIA	GUJARAT	THANGADH	363530	AR075011		Amount for unpaid and unclaime	100	12-NOV-2024					INDRABAAJHALA		No	No	FY-1
AJITSINH D JHALA	NA	NA	NA	NA	NA	PARSHURAM POTTERY BLOCK,DIST SURENDRANAGAR,	INDIA	GUJARAT	THANGADH	363530	AR075011		Amount for unpaid and unclaime	113	01-OCT-2025					INDRABAAJHALA		No	No	FY-2
AJITSINH D JHALA	NA	NA	NA	NA	NA	PARSHURAM POTTERY BLOCK,DIST SURENDRANAGAR,	INDIA	GUJARAT	THANGADH	363530	AR075011		Amount for unpaid and unclaime	125	07-OCT-2026					INDRABAAJHALA		No	No	FY-3
AJITSINH D JHALA	NA	NA	NA	NA	NA	PARSHURAM POTTERY BLOCK,DIST SURENDRANAGAR,	INDIA	GUJARAT	THANGADH	363530	AR075011		Amount for unpaid and unclaime	125	12-MAY-2027					INDRABAAJHALA		No	No	FY-4
AJITSINH D JHALA	NA	NA	NA	NA	NA	PARSHURAM POTTERY BLOCK,DIST SURENDRANAGAR,	INDIA	GUJARAT	THANGADH	363530	AR075011		Amount for unpaid and unclaime	150	04-NOV-2028					INDRABAAJHALA		No	No	FY-5
AJITSINH D JHALA	NA	NA	NA	NA	NA	PARSHURAM POTTERY BLOCK,DIST SURENDRANAGAR,	INDIA	GUJARAT	THANGADH	363530	AR075011		Amount for unpaid and unclaime	163	16-OCT-2029					INDRABAAJHALA		No	No	FY-6
AJMER	NA	NA	NA	NA	NA	S/O JAGAT SINGH MAKAN NO-209 JHANJ KALAN 86 JHANJ KALAN JIND	INDIA	HARYANA	JIND	126102	12081600643939 97		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
AJMER SINGH	NA	NA	S RATTAN SING	NA	NA	K NO 508 PHASE I,MOHALI,ROPAR	INDIA	PUNJAB	CHANDIGARH	160055	AR073743		Amount for unpaid and unclaime	1148	12-NOV-2024							No	No	FY-1
AJMER SINGH	NA	NA	S RATTAN SING	NA	NA	K NO 508 PHASE I,MOHALI,ROPAR	INDIA	PUNJAB	CHANDIGARH	160055	AR073743		Amount for unpaid and unclaime	1292	01-OCT-2025							No	No	FY-2
AJMER SINGH	NA	NA	S RATTAN SING	NA	NA	K NO 508 PHASE I,MOHALI,ROPAR	INDIA	PUNJAB	CHANDIGARH	160055	AR073743		Amount for unpaid and unclaime	1435	07-OCT-2026							No	No	FY-3
AJMER SINGH	NA	NA	S RATTAN SING	NA	NA	K NO 508 PHASE I,MOHALI,ROPAR	INDIA	PUNJAB	CHANDIGARH	160055	AR073743		Amount for unpaid and unclaime	1435	12-MAY-2027							No	No	FY-4
AJO VALLIAVEETTIL AJAY	NA	NA	NA	NA	NA	VALLIAVEETTIL KAIPATTOOR PO	INDIA	KERALA	PATHANAMTHITTA	689648	1208870003294021		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
AJO VALLIAVEETTIL AJAY	NA	NA	NA	NA	NA	VALLIAVEETTIL KAIPATTOOR PO	INDIA	KERALA	PATHANAMTHITTA	689648	1208870003294021		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
AJOY KUMAR	NA	NA	NA	NA	NA	C 1/1 C C I COLONY,AKALTARA CEMENT FACTORY,	INDIA	CHHATTISGARH	DIST BILASPUR	495549	AR078862		Amount for unpaid and unclaime	200	12-NOV-2024					RASHMIKUMAR		No	No	FY-1
AJOY KUMAR MALLICK	NA	NA	ANANDA KUM	NA	NA	C 8/11 STATE BANK ENCLAVE,SECTOR 8,	INDIA	CHHATTISGARH	BHILAI	490006	AR083236		Amount for unpaid and unclaime	100	12-NOV-2024					ANANDAKUMARMALLICK		No	No	FY-1
AJRA MUKHI	NA	NA	NA	NA	NA	92-93,MODEL TOWN-1,	INDIA	HARYANA	FATEHABAD	125050	1203800000077964		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
AJYA LADDHA	NA	NA	G B LADDHA	NA	NA	SAKET SECTOR 27/A,PLOT NO 181 PRADHIKARAN ,NIGDI	INDIA	MAHARASHTRA	PUNE	411044	AR370247		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
AJYA LADDHA	NA	NA	G B LADDHA	NA	NA	SAKET SECTOR 27/A,PLOT NO 181 PRADHIKARAN ,NIGDI	INDIA	MAHARASHTRA	PUNE	411044	AR370247		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
AJYA LADDHA	NA	NA	G B LADDHA	NA	NA	SAKET SECTOR 27/A,PLOT NO 181 PRADHIKARAN ,NIGDI	INDIA	MAHARASHTRA	PUNE	411044	AR370247		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
AJYA LADDHA	NA	NA	G B LADDHA	NA	NA	SAKET SECTOR 27/A,PLOT NO 181 PRADHIKARAN ,NIGDI	INDIA	MAHARASHTRA	PUNE	411044	AR370247		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
AJYA LADDHA	NA	NA	G B LADDHA	NA	NA	SAKET SECTOR 27/A,PLOT NO 181 PRADHIKARAN ,NIGDI	INDIA	MAHARASHTRA	PUNE	411044	AR370247		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
AJYA LADDHA	NA	NA	G B LADDHA	NA	NA	SAKET SECTOR 27/A,PLOT NO 181 PRADHIKARAN ,NIGDI	INDIA	MAHARASHTRA	PUNE	411044	AR370247		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
AK NISAR AHMED	NA	NA	NA	NA	NA	D NO-20-6-36 ,II LANE ,RAMALINGESWARAPET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	IN30039415929889		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AK NISAR AHMED	NA	NA	NA	NA	NA	D NO-20-6-36 ,II LANE ,RAMALINGESWARAPET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	IN30039415929889		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
AKANCHHA PATEL	NA	NA	NA	NA	NA	DO RAMLAL PATEL 228251 NEHRUNAGAR NEAR DURGA PARK REWAHUZUR REWA MADHYA PRADESH	INDIA	MADHYA PRADESH	REWA	486001	1208870020028 51		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
AKANCHHA PATEL	NA	NA	NA	NA	NA	DO RAMLAL PATEL 228251 NEHRUNAGAR NEAR DURGA PARK REWAHUZUR REWA MADHYA PRADESH	INDIA	MADHYA PRADESH	REWA	486001	1208870020028 51		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AKANKSHA	NA	NA	NA	NA	NA	50 A SAINGARH DHANGU ROADSAINGARH SAINGARH SAINGARH.	INDIA	PUNJAB	GURDASPUR	145001	1208870089401282		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
AKANKSHA	NA	NA	NA	NA	NA	50 A SAINGARH DHANGU ROADSAINGARH SAINGARH SAINGARH.	INDIA	PUNJAB	GURDASPUR	145001	1208870089401282		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AKANKSHA DWIVEDI	NA	NA	NA	NA	NA	JHOKHARWAR JHAKHARAWAL JHOKHARWAR	INDIA	MADHYA PRADESH	SIDHI	486881	1208180094512184		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
AKANKSHA SINGH	NA	NA	NA	NA	NA	DARCHHUT PRATAPGARH UTTAR PRADESH.	INDIA	UTTAR PRADESH	PRATAPGARH	230405	1208870109215277		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AKANKSHA SINGHAL	NA	NA	NA	NA	NA	DG 1 25 A VIKAS PURI 0 0	INDIA	DELHI	NEW DELHI	110018	1208180032096012		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
AKANXABEN CHHAGANLAL	NA	NA	CHHAGANLAL	NA	NA	C/O AMIT TRADERS,RANGWALA MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	AR231576		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
AKASH	NA	NA	NA	NA	NA	WARD 01 KODWA KODWA BEMETARACHHATTISGARH	INDIA	CHHATTISGARH	DURG	491993	1208870012568951		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
AKASH ABHIMAN KAMBLE	NA	NA	NA	NA	NA	HOUSE NUMBER 4473 JIAMATANAGAR	INDIA	MAHARASHTRA	HINGOLI	431513	1208870001482855		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
AKASH AKAR	NA	NA	NA	NA	NA	2/1 SARASWATI COLONY SANGANER JAIPUR 0	INDIA	RAJASTHAN	JAIPUR	302029	1203320071339802		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
AKASH BARAN BISWAS	NA	NA	SRI KARTIK CH	NA	NA	212(H/6) OUTER CIRCLE ROAD,SOUTH PARK BISTOPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR086339		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
AKASH BARAN BISWAS	NA	NA	SRI KARTIK CH	NA	NA	212(H/6) OUTER CIRCLE ROAD,SOUTH PARK BISTOPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR086339		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
AKASH BARAN BISWAS	NA	NA	SRI KARTIK CH	NA	NA	212(H/6) OUTER CIRCLE ROAD,SOUTH PARK BISTOPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR086339		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
AKASH BARAN BISWAS	NA	NA	SRI KARTIK CH	NA	NA	212(H/6) OUTER CIRCLE ROAD,SOUTH PARK BISTOPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR086339		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
AKASH BARAN BISWAS	NA	NA	SRI KARTIK CH	NA	NA	212(H/6) OUTER CIRCLE ROAD,SOUTH PARK BISTOPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR086339		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
AKASH CHAKMA	NA	NA	NA	NA	NA	SO JNANADIP CHAKMA BABUTILA PECHERTHAL PENCHARTHAL UNAKOTI TRIPURA	INDIA	ARUNACHAL PRADESH	NORTH TRIPURA	799263	1208870014174861		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
AKASH CHANDRA PADHY	NA	NA	NA	NA	NA	SECTOR 3 HOUSE NO 65,NILADRI VIHAR ,CHANDRASEKHARPUR	INDIA	ORISSA	BHUBANESWAR	751021	AR074209		Amount for unpaid and unclaime	500	12-NOV-2024	AAPPP5539A				BCPADHY		No	No	FY-1
AKASH CHANDRA PADHY	NA	NA	NA	NA	NA	SECTOR 3 HOUSE NO 65,NILADRI VIHAR ,CHANDRASEKHARPUR	INDIA	ORISSA	BHUBANESWAR	751021	AR074209		Amount for unpaid and unclaime	563	01-OCT-2025	AAPPP5539A				BCPADHY		No	No	FY-2
AKASH EKANATH KHARADE	NA	NA	NA	NA	NA	MURGUD NIPANI ROAD TAL KAGAL SHINDEWADI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416219	1208880001759234		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
AKASH GHOSH	NA	NA	NA	NA	NA	MASAT HOOGHLY WEST BENGAL..	INDIA	WEST BENGAL	HOOGHLY	712701	1208870044324634		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
AKASH GHOSH	NA	NA	NA	NA	NA	MASAT HOOGHLY WEST BENGAL..	INDIA	WEST BENGAL	HOOGHLY	712701	1208870044324634		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
AKASH GILOTRA	NA	NA	NA	NA	NA	1/92 M.I.G AVAS VIKAS COLONY	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	1208160071009470		Amount for unpaid and unclaime	210	06-NOV-2030							No	No	FY-7
AKASH GUPTA	NA	NA	NA	NA	NA	SO MAHAVEER PRASAD GUPTAKALI MANDIR KE PAAS DURGANAGAR NAGLA PADI DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005	1208870031194203		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
AKASH GUPTA	NA	NA	NA	NA	NA	SO MAHAVEER PRASAD GUPTAKALI MANDIR KE PAAS DURGANAGAR NAGLA PADI DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005	1208870031194203		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
AKASH GUPTA	NA	NA	NA	NA	NA	SO MAHAVEER PRASAD GUPTAKALI MANDIR KE PAAS DURGANAGAR NAGLA PADI DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005	1208870031194203		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
AKASH GURUNATH INGALESHWAR	NA	NA	NA	NA	NA	S O GURUNATH INGALESHWAR ATHARGA BIJAPUR KARNATAKA	INDIA	KARNATAKA	VIJAYAPURA	586112	1208870118359429		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AKASH HARISHCHANDRA SANAS	NA	NA	NA	NA	NA	GONJAR WADIRENAWALE GONJAR WAD I WAI 0	INDIA	MAHARASHTRA	SATARA	412803	1203230008226475		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
AKASH KANAIYALAL MANSINGANI	NA	NA	NA	NA	NA	POST BOX 26836 FLAT NO 1007 0 0	UNITED ARAB EMIRATE	NA	NA	000000	IN30048422900608		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
AKASH KUMAR	NA	NA	NA	NA	NA	DALHATTA, POST-MARUFAGANJ NAGLA, PATNA 0 0	INDIA	JHARKHAND	PATNA	800008	1208160068564129		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
AKASH KUMAR	NA	NA	NA	NA	NA	SO HARENDRA KUMAR RAY JAGATPUR DEVI RAY KE TOLA JAGATPUR SIWAN	INDIA	BIHAR	SIWAN	841406	1208870057737908		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
AKASH KUMAR	NA	NA	NA	NA	NA	VIKAS COLONY LANE 1 BEHIND MUTHI CAMP 2 LOWER ROOPNAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180013	1208870091806971		Amount for unpaid and unclaime	36	06-NOV-2030							No	No	FY-7
AKASH MANOHAR MAHORE	NA	NA	NA	NA	NA	, abhang colony abhang colonynandura road	INDIA	MAHARASHTRA	KHAMGAON	444303	1208160062255241		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AKASH MATTA	NA	NA	KASTURILAL	NA	NA	346 LAJPAT NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	AR048903		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AKASH MATTA	NA	NA	KASTURILAL	NA	NA	346 LAJPAT NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	AR048903		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AKASH MATTA	NA	NA	KASTURILAL	NA	NA	346 LAJPAT NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	AR048903		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AKASH MATTA	NA	NA	KASTURILAL	NA	NA	346 LAJPAT NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	AR048903		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AKASH MURALIDHAR PATIL	NA	NA	NA	NA	NA	TEMPLE T DASARAHALLI BANGALORE NORTH	INDIA	KARNATAKA	BENGALURU	560057	1208880002540330		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
AKASH SHANTARAM SHEGOKAR	NA	NA	NA	NA	NA	AMBETAKALI BULDHANA	INDIA	MAHARASHTRA	BULDHANA	444303	1203320066530352		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
AKASH SIDDHARTH PATIL	NA	NA	NA	NA	NA	S1 SARASWATI APPARTMENTNETAJI COLONY TRIMURTI NAGARNEAR YASHODHA HIGH SCHOOL	INDIA	MAHARASHTRA	NAGPUR	440022	1203320074698389		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
AKASH TYAGI	NA	NA	NA	NA	NA	S O SATISH TYAGI, D F 194DABUA COLONY, GAJIPUR ROADFARIDABAD, FARIDABAD, HARYANA	INDIA	HARYANA	FARIDABAD	121001	1208180109702369		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
AKASHKUMAR DINESHCHANDRA MODI	NA	NA	NA	NA	NA	B/11 MANGALAM PART-3 ,B/H BHADUATNAGAR ,ISANPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380050	IN30305210428436		Amount for unpaid and unclaime	5	01-OCT-2025							No	No	FY-2
AKASHKUMAR DINESHCHANDRA MODI	NA	NA	NA	NA	NA	B/11 MANGALAM PART-3 ,B/H BHADUATNAGAR ,ISANPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380050	IN30305210428436		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
AKBAR ALI	NA	NA	NA	NA	NA	NAWALGARH WARD 22 NAWALGARH UDAIPURWATI	INDIA	RAJASTHAN	JHUNJHUNU	333042	1203320111782867		Amount for unpaid and unclaime	19	06-NOV-2030							No	No	FY-7
AKBAR RAHAMAN	NA	NA	NA	NA	NA	DAULATPUR UTTAR BENAIL DAKSHIN DINAJPUR	INDIA	WEST BENGAL	SOUTH DINAJPUR	733125	1208160080036789		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
AKBAR SADAKHATHULLA K	NA	NA	NA	NA	NA	KARUVANKUZHIYIL HOUSE V K KADAVU TRITHALA POST	INDIA	KERALA	PALAKKAD	679534	1204720014526661		Amount for unpaid and unclaime	1	01-OCT-2025							No	No	FY-2
AKBARALI GHUGHARIA	NA	NA	JIVRAJBHAI	NA	NA	12/12/A OPP CARTER ROAD,B/H FRANCIS NAVIER SCHOOL,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	AR048186		Amount for unpaid and unclaime	900	12-NOV-2024					SARFARAZGHUGHARJI		No	No	FY-1
AKBARALI N ASAMDI	NA	NA	NASEER	NA	NA	B/503 RIPON APT,S V ROAD NEAR RAM SHYAM CINEMA,JOGESHWARI W	INDIA	MAHARASHTRA	MUMBAI	400102	AR084620		Amount for unpaid and unclaime	300	12-NOV-2024					FIZABANAAASAMDI		No	No	FY-1
AKHANIKJADISHKESHVAL	NA	NA	NA	NA	NA	D/13 DUS BUNGLOWS,GULBAI TEKARA,	INDIA	GUJARAT	AHMEDABAD	380006	AR237404		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AKHIL BANERJEE	NA	NA	KAMLAKANT B	NA	NA	STOCK HOLDING CORPORATION OF INDIA LTD,MITTAL COURT B WING SECOND FLOOR,224 NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	AR087480		Amount for unpaid and unclaime	400	12-NOV-2024					NEETABENERJEE		No	No	FY-1
AKHIL JALAN	NA	NA	NA	NA	NA	S O ANIL KUMAR JALAN JALAN BHAWAN RC BENARJEE LANE AL BYE LANE TEJPAL LANE NEAR SISHUBHARTI SCHOOL ASANSOL ASANSCL	INDIA	WEST BENGAL	BARDHAMAN	713301	1201090017737718		Amount for unpaid and unclaime	64	16-OCT-2029							No	No	FY-6
AKHIL JALAN	NA	NA	NA	NA	NA	S O ANIL KUMAR JALAN JALAN BHAWAN RC BENARJEE LANE AL BYE LANE TEJPAL LANE NEAR SISHUBHARTI SCHOOL ASANSOL ASANSCL	INDIA	WEST BENGAL	BARDHAMAN	713301	1201090017737718		Amount for unpaid and unclaime	69	06-NOV-2030							No	No	FY-7
AKHIL KISHORLAL MARFATIA	NA	NA	NA	NA	NA	9/B ROCK SIDE,116 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	AR075012		Amount for unpaid and unclaime	2500	12-MAY-2027							No	No	FY-4
AKHIL KISHORLAL MARFATIA	NA	NA	NA	NA	NA	9/B ROCK SIDE,116 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	AR075012		Amount for unpaid and unclaime	3000	04-NOV-2028							No	No	FY-5
AKHIL KISHORLAL MARFATIA	NA	NA	NA	NA	NA	9/B ROCK SIDE,116 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	AR075012		Amount for unpaid and unclaime	3500	06-NOV-2030							No	No	FY-7
AKHIL KUMAR AGARWAL	NA	NA	SRI PREMCHAN	NA	NA	EASTERN ENTERPRISES,OLD STATION ROAD,	INDIA	ORISSA	ROURKELA	769001	AR054194		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AKHIL KUMAR AGARWAL	NA	NA	SRI PREMCHAN	NA	NA	EASTERN ENTERPRISES,OLD STATION ROAD,	INDIA	ORISSA	ROURKELA	769001	AR054194		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AKHIL MALHOTRA	NA	NA	NA	NA	NA	8 L MODEL TOWN , ,	INDIA	PUNJAB	LUDHIANA	141002	LR136665		Amount for unpaid and unclaime	500	07-OCT-2026	AJRPM5064G				SALILMALHOTRA		No	No	FY-3
AKHIL SAKHARAMBAPU KARYAKARTE	NA	NA	NA	NA	NA	9 RUTUPARNA SHRIRAM NAGAR BEHIND AMBAR HOTEL SOLAPUR 0	INDIA	MAHARASHTRA	SOLAPUR	413004	1203760001606059		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
AKHIL SURESH	NA	NA	NA	NA	NA	MUKALAYYATHU THEKKETHIL PERUMPULICKALMANNAM NAGER P O	INDIA	KERALA	PATHANAMTHITTA	689501	1208160056793781		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
AKHIL SURESH	NA	NA	NA	NA	NA	MUKALAYYATHU THEKKETHIL PERUMPULICKALMANNAM NAGER P O	INDIA	KERALA	PATHANAMTHITTA	689501	1208160056793781		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
AKHILA RAJAGOPAL	NA	NA	NA	NA	NA	45 AZOTHIKHAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	AR078901		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AKHILESH HEMAN MAVLANKAR	NA	NA	NA	NA	NA	Z3 FLAT NO 3/4 HIMALI SOCIETYS NO 8/13 NEAR DEENANATHMANGESHKAR HOSPITAL ERANDAWANE	INDIA	MAHARASHTRA	PUNE	411004	1208160018538071		Amount for unpaid and unclaime	74	04-NOV-2028							No	No	FY-5
AKHILESH HEMAN MAVLANKAR	NA	NA	NA	NA	NA	Z3 FLAT NO 3/4 HIMALI SOCIETYS NO 8/13 NEAR DEENANATHMANGESHKAR HOSPITAL ERANDAWANE	INDIA	MAHARASHTRA	PUNE	411004	1208160018538071		Amount for unpaid and unclaime	199	06-NOV-2030							No	No	FY-7
AKHILESH KUMAR	NA	NA	NA	NA	NA	SO ISHVAR DEEN KALI FAIZABAD SOHAWAL KAILKESHOPUR FAIZABAD	INDIA	UTTAR PRADESH	AMBEDKAR NAGAR	224202	1208870013846178		Amount for unpaid and unclaime	49	06-NOV-2030							No	No	FY-7
AKHILESH KUMAR DWIVEDI	NA	NA	BAJRANG DEV	NA	NA	C/O AKHIL BHAKTIYOGA FOUNDATION ,PARIKRAMA MARG RAMANRETI,DIST MATHURA	INDIA	UTTAR PRADESH	VRINDAVAN	281121	AR058120		Amount for unpaid and unclaime	800	12-NOV-2024	AAXPA2997D						No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
AKHILESH KUMAR SAXENA	NA	NA	D B SAXENA	NA	NA	169 KATRA MAQBUL,GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR024922		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AKHILESH MISHRA	NA	NA	NA	NA	NA	S/O Devendra Nath Mishra - Shahpur KurmaulNear Mohanganj Chowk	INDIA	UTTAR PRADESH	AMBEDKAR NAGAR	224190	1208160010281968		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
AKHILESH PATHAK	NA	NA	RAJA RAM PAT	NA	NA	7 YASHODHAN DINSHA WACHA MARG,OPP CCI CHARCHGATE,	INDIA	MAHARASHTRA	MUMBAI	400020	AR240750		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
AKHILESH PATHAK	NA	NA	NA	NA	NA	988 BEHIND RILEKS GARDANINDORE DWARKAPURI INDORE	INDIA	MADHYA PRADESH	INDORE	452009	1203320105409961		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
AKHILESH SINGH	NA	NA	RO PO SINGH	NA	NA	C-211 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR240766		Amount for unpaid and unclaime	400	12-NOV-2024					NIMESHSINGH		No	No	FY-1
AKHILESH SINGH	NA	NA	RO PO SINGH	NA	NA	C-211 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR240766		Amount for unpaid and unclaime	450	01-OCT-2025					NIMESHSINGH		No	No	FY-2
AKHILESH SINGH	NA	NA	RO PO SINGH	NA	NA	C-211 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR240766		Amount for unpaid and unclaime	500	07-OCT-2026					NIMESHSINGH		No	No	FY-3
AKHILESH SINGH	NA	NA	RO PO SINGH	NA	NA	C-211 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR240766		Amount for unpaid and unclaime	500	12-MAY-2027					NIMESHSINGH		No	No	FY-4
AKHILESHWAR KUMAR SHRIWASTAWA	NA	NA	NA	NA	NA	AK SHRIWASTAWA SD JAIN GIRLSCOLLEGE JAIN TEMPLE ROADDIMAPUR	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	1208870071693258		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
AKHILESHWAR KUMAR SHRIWASTAWA	NA	NA	NA	NA	NA	AK SHRIWASTAWA SD JAIN GIRLSCOLLEGE JAIN TEMPLE ROADDIMAPUR	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	1208870071693258		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
AKHILESHWAR PRASAD	NA	NA	RAM NARAYAN	NA	NA	QTR NO DS/53A BHOJNDIH COAL WASHERY, ,PO SANTHALDIH	INDIA	WEST BENGAL	DIST PURALIA	723145	AR087018		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
AKHTAR AHMED MULLICK	NA	NA	NA	NA	NA	11-Jan,COLLIN LANE,	INDIA	WEST BENGAL	KOLKATA	700016	IN30061010539052		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AKHTAR AHMED MULLICK	NA	NA	NA	NA	NA	11-Jan,COLLIN LANE,	INDIA	WEST BENGAL	KOLKATA	700016	IN30061010539052		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AKHTAR AHMED MULLICK	NA	NA	NA	NA	NA	11-Jan,COLLIN LANE,	INDIA	WEST BENGAL	KOLKATA	700016	IN30061010539052		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AKHTAR AHMED MULLICK	NA	NA	NA	NA	NA	11-Jan,COLLIN LANE,	INDIA	WEST BENGAL	KOLKATA	700016	IN30061010539052		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AKHTAR AHMED MULLICK	NA	NA	NA	NA	NA	11-Jan,COLLIN LANE,	INDIA	WEST BENGAL	KOLKATA	700016	IN30061010539052		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AKHTAR ALAM ANSARI	NA	NA	NA	NA	NA	191 PRATAPPUR ROAD SCHOOLPARA	INDIA	CHHATTISGARH	SURGUJA	497001	1208870031493411		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
AKHTAR TANWAR	NA	NA	ABDUL	NA	NA	P BOX 1993,MUTRAH MUSCAT,	OMAN	NA	NA	000000	AR082905		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
AKHTARAHMED MULLICK	NA	NA	MD MOHSIN	NA	NA	11/1 COLLIN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700016	AR024549		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AKHTARAHMED MULLICK	NA	NA	MD MOHSIN	NA	NA	11/1 COLLIN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700016	AR024549		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
AKHTARIBEGUM ABDUR RAHMAN SHAIKH	NA	NA	ABDUR RAHM/	NA	NA	B D D CHAWL NO 100,ROOM NO 52 2ND FLOOR WORLI,	INDIA	MAHARASHTRA	MUMBAI	400018	AR087955		Amount for unpaid and unclaime	1500	12-MAY-2027					ABDULRAHMANABDULQADIRSHAIK		No	No	FY-4
AKHTARIBEGUM ABDUR RAHMAN SHAIKH	NA	NA	ABDUR RAHM/	NA	NA	B D D CHAWL NO 100,ROOM NO 52 2ND FLOOR WORLI,	INDIA	MAHARASHTRA	MUMBAI	400018	AR087955		Amount for unpaid and unclaime	1950	16-OCT-2029					ABDULRAHMANABDULQADIRSHAIK		No	No	FY-6
AKISYA SINGH	NA	NA	NA	NA	NA	CHURHAT NEAR TAXI STAND SIDHI SIDHI MADHYA PRADESH INDIA 0	INDIA	MADHYA PRADESH	SIDHI	486771	1208250008980251		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
AKMAL PASHA	NA	NA	NA	NA	NA	36 D COSTA SQUARE 2ND CROSS,COOKE TOWN WHEELER RD EXTN,	INDIA	KARNATAKA	BANGALORE	560084	AR076501		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
AKMAL PASHA	NA	NA	NA	NA	NA	36 D COSTA SQUARE 2ND CROSS,COOKE TOWN WHEELER RD EXTN,	INDIA	KARNATAKA	BANGALORE	560084	AR076501		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
AKMAL PASHA	NA	NA	NA	NA	NA	36 D COSTA SQUARE 2ND CROSS,COOKE TOWN WHEELER RD EXTN,	INDIA	KARNATAKA	BANGALORE	560084	AR076501		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
AKMAL PASHA	NA	NA	NA	NA	NA	36 D COSTA SQUARE 2ND CROSS,COOKE TOWN WHEELER RD EXTN,	INDIA	KARNATAKA	BANGALORE	560084	AR076501		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
AKMAL PASHA	NA	NA	NA	NA	NA	36 D COSTA SQUARE 2ND CROSS,COOKE TOWN WHEELER RD EXTN,	INDIA	KARNATAKA	BANGALORE	560084	AR076501		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
AKSHAIKUMAR K AGGARWAL	NA	NA	NA	NA	NA	6 PROFESSORS ROW HOUSE,NR GUJARAT UNIVERCITY GUEST HOUSE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	AR078922		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AKSHAT CHATURVEDI	NA	NA	NA	NA	NA	S O SHARAD CHATURVEDI A 64RAIL NAGAR SECTOR 50 NOIDAGAUTAM BUDDHA NAGAR UTTAR	INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAG/	201301	1208870044535914		Amount for unpaid and unclaime	60	06-NOV-2030							No	No	FY-7
AKSHAT GOYAL	NA	NA	NA	NA	NA	39 JAI JAWAN COLONY 2, TONK ROAD, DURGAPURA JAIPUR 302018	INDIA	RAJASTHAN	JAIPUR	302018	1208180050705237		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
AKSHAT GOYAL	NA	NA	NA	NA	NA	39 JAI JAWAN COLONY 2, TONK ROAD, DURGAPURA JAIPUR 302018	INDIA	RAJASTHAN	JAIPUR	302018	1208180050705237		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
AKSHAT GUPTA	NA	NA	NA	NA	NA	GUPTAS S S ROAD LAKHTOKIA, ,	INDIA	ASSAM	GUWAHATI	781001	AR078923		Amount for unpaid and unclaime	480	12-NOV-2024					DEEPAKGUPTA		No	No	FY-1
AKSHAT GUPTA	NA	NA	NA	NA	NA	GUPTAS S S ROAD LAKHTOKIA, ,	INDIA	ASSAM	GUWAHATI	781001	AR078923		Amount for unpaid and unclaime	540	01-OCT-2025					DEEPAKGUPTA		No	No	FY-2
AKSHAT GUPTA	NA	NA	NA	NA	NA	GUPTAS S S ROAD LAKHTOKIA, ,	INDIA	ASSAM	GUWAHATI	781001	AR078923		Amount for unpaid and unclaime	600	12-MAY-2027					DEEPAKGUPTA		No	No	FY-4
AKSHAT GUPTA	NA	NA	NA	NA	NA	GUPTAS S S ROAD LAKHTOKIA, ,	INDIA	ASSAM	GUWAHATI	781001	AR078923		Amount for unpaid and unclaime	780	16-OCT-2029					DEEPAKGUPTA		No	No	FY-6
AKSHAT GUPTA	NA	NA	NA	NA	NA	GUPTAS S S ROAD LAKHTOKIA, ,	INDIA	ASSAM	GUWAHATI	781001	AR078923		Amount for unpaid and unclaime	840	06-NOV-2030					DEEPAKGUPTA		No	No	FY-7
AKSHAY ARORA	NA	NA	NA	NA	NA	S/O KULDIPAK KUMAR H NO 235 ADILBAGH NAGAR JALANDHAR 1BASTI NEAR GURUDWARA	INDIA	PUNJAB	JALANDHAR	144002	1203760000693443		Amount for unpaid and unclaime	126	04-NOV-2028							No	No	FY-5
AKSHAY ARORA	NA	NA	NA	NA	NA	S/O KULDIPAK KUMAR H NO 235 ADILBAGH NAGAR JALANDHAR 1BASTI NEAR GURUDWARA	INDIA	PUNJAB	JALANDHAR	144002	1203760000693443		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
AKSHAY ARVINDBHAI SAVANI	NA	NA	NA	NA	NA	PATEL SHERRY UJALVAV TA UMARALA DIS BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364320	1203760000697701		Amount for unpaid and unclaime	18	01-OCT-2025							No	No	FY-2
AKSHAY DAHYALAL SHAH	NA	NA	DAHYALAL SHA	NA	NA	504 GOKUL VIEW X/13 SHASTRI NAGAR,OPP J P ROAD (FOUR BUNGLOW),ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	AR232779		Amount for unpaid and unclaime	1150	12-MAY-2027					BHARATKUMARRATILALSHAH		No	No	FY-4
AKSHAY GUPTA	NA	NA	NA	NA	NA	F/48/9 SOUTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	AR078926		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AKSHAY JAYA CHOWTA	NA	NA	NA	NA	NA	FLAT 401 PLOT S 7 8 9 DWARKA CHS SECTOR 14 NAVI MUMBAI KOPAR KHAIRNE S O THANE	INDIA	MAHARASHTRA	THANE	400709	1208870090223209		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
AKSHAY KUMAR	NA	NA	NA	NA	NA	S O KRISHAN CHANDER DHANICHHATRIYAN HURAWAN KALAN 41FATEHABAD HARYANA	INDIA	HARYANA	FATEHABAD	125050	1208870041120861		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
AKSHAY KUMAR	NA	NA	NA	NA	NA	S O KRISHAN CHANDER DHANICHHATRIYAN HURAWAN KALAN 41FATEHABAD HARYANA	INDIA	HARYANA	FATEHABAD	125050	1208870041120861		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AKSHAY KUMAR	NA	NA	NA	NA	NA	S O YUGAL SHARMA KANDAUL P O HULASGANJ KANDAUL JEHANABAD BIHAR	INDIA	JHARKHAND	JEHANABAD	804407	1208870154491919		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
AKSHAY KUMAR AJMERA	NA	NA	MAHAVIR KUN	NA	NA	AKSHAY NIDHI,7/M/6 R C VYAS COLONY,	INDIA	RAJASTHAN	BHILWARA	311001	AR363831		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
AKSHAY KUMAR AJMERA	NA	NA	MAHAVIR KUN	NA	NA	AKSHAY NIDHI,7/M/6 R C VYAS COLONY,	INDIA	RAJASTHAN	BHILWARA	311001	AR363831		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
AKSHAY KUMAR AJMERA	NA	NA	MAHAVIR KUN	NA	NA	AKSHAY NIDHI,7/M/6 R C VYAS COLONY,	INDIA	RAJASTHAN	BHILWARA	311001	AR363831		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
AKSHAY KUMAR YADAV	NA	NA	NA	NA	NA	panchayat-rampur bantara 0 0	INDIA	UTTAR PRADESH	GHAZIPUR	233302	1208160086512982		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
AKSHAY KUMAR YADAV	NA	NA	NA	NA	NA	panchayat-rampur bantara 0 0	INDIA	UTTAR PRADESH	GHAZIPUR	233302	1208160086512982		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AKSHAY M SHAH	NA	NA	MOTILAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWAR CROSS LANE BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	AR237105		Amount for unpaid and unclaime	80	12-NOV-2024					MOTILALMSHAH		No	No	FY-1
AKSHAY PRADHAN	NA	NA	LATE GOUR PR	NA	NA	7 NILGUNJ ROAD,PO BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	AR087232		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AKSHAY PRADHAN	NA	NA	LATE GOUR PR	NA	NA	7 NILGUNJ ROAD,PO BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	AR087232		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
AKSHAY PRADHAN	NA	NA	LATE GOUR PR	NA	NA	7 NILGUNJ ROAD,PO BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	AR087232		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
AKSHAY PRADHAN	NA	NA	LATE GOUR PR	NA	NA	7 NILGUNJ ROAD,PO BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	AR087232		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
AKSHAY PRADHAN	NA	NA	LATE GOUR PR	NA	NA	7 NILGUNJ ROAD,PO BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	AR087232		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
AKSHAY SAMANTRAY DR	NA	NA	DHANORJOY S/	NA	NA	GHASIASAHI,PO MANGALBAG,	INDIA	ORISSA	CUTTACK	753001	AR363883		Amount for unpaid and unclaime	1000	12-MAY-2027					SNEHALATASAMANTRAY		No	No	FY-4
AKSHAY SAMANTRAY DR	NA	NA	DHANORJOY S/	NA	NA	GHASIASAHI,PO MANGALBAG,	INDIA	ORISSA	CUTTACK	753001	AR363883		Amount for unpaid and unclaime	1400	06-NOV-2030					SNEHALATASAMANTRAY		No	No	FY-7
AKSHAY SANJAY BOMBALE	NA	NA	NA	NA	NA	TALUKA SHRIRAMPUR BOMBLENAGAR AINATAPUR BELAPUR BKBELAPUR AHMADNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	413715	1208870023121461		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
AKSHAY SANJAY BOMBALE	NA	NA	NA	NA	NA	TALUKA SHRIRAMPUR BOMBLENAGAR AINATAPUR BELAPUR BKBELAPUR AHMADNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	413715	1208870023121461		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
AKSHAY SANJAY BOMBALE	NA	NA	NA	NA	NA	TALUKA SHRIRAMPUR BOMBLENAGAR AINATAPUR BELAPUR BKBELAPUR AHMADNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	413715	1208870023121461		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AKSHAY SAYAJIRAO JAGADALE	NA	NA	NA	NA	NA	145 PADMAVATI NAGAR NEAR VIMANTAL PHALTAN	INDIA	MAHARASHTRA	SATARA	415523	1208360000052635		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
AKSHAY SHRIMANT SABALE	NA	NA	NA	NA	NA	Satara Shivthar	INDIA	MAHARASHTRA	SATARA	415011	1208160081590735		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
AKSHAY SINGH	NA	NA	NA	NA	NA	SO DANVEER SINGH GB14 IFFCO PHOOLPUR TOWNSHIP POST GHIYANAGAR PHULPUR PHULPUR	INDIA	UTTAR PRADESH	ALLAHABAD	212402	1208870005209803		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
AKSHAY SURESH BANKAR	NA	NA	NA	NA	NA	mala	INDIA	MAHARASHTRA	NASHIK	422011	1208160070739384		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
AKSHAY SURESH BANKAR	NA	NA	NA	NA	NA	mala	INDIA	MAHARASHTRA	NASHIK	422011	1208160070739384		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
AKSHAY VERMA	NA	NA	NA	NA	NA	FLAT NO 127 FIRST FLOOR VISHWA ENCLAVE DELHI ROAD MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT	250002	1208870029257777		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
AKSHAY VIJAY MORGE	NA	NA	NA	NA	NA	SANGAMNER ROAD NAVIN NAKYA JAWAL TALUKA SHRIRAMPUR SHRIRAMPUR	INDIA	MAHARASHTRA	AHMEDNAGAR	413709	1208180019140211		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
AKSHAY VITTHAL REBBAWAR	NA	NA	NA	NA	NA	KANNAMWAR CHOUK ANCHALESHWAR WARD 1	INDIA	MAHARASHTRA	CHANDRAPUR	442402	1208870001760751		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
AKSHAYA DASHARATH PAWAR	NA	NA	NA	NA	NA	TalukaKankavali	INDIA	MAHARASHTRA	SINDHUDURG	416601	1208160086532914		Amount for unpaid and unclaime	85	16-OCT-2029							No	No	FY-6
AKSHAYAKUMAR GUNVANTLAL	NA	BRAHMKSH	NA	NA	NA	11 SHAHPUR SOCIETYOPP MASTER COLONEYSHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	1203350001069476		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
AKSHAYKUMAR RAJENDRABHAI VARMORA	NA	NA	NA	NA	NA	NAVA DEVALIYA SURENDRA NAGAR HALVAD 0	INDIA	GUJARAT	SURENDRANAGAR	363330	1203320087475664		Amount for unpaid and unclaime	21	16-OCT-2029							No	No	FY-6
AKSHITA SHARMA	NA	NA	NA	NA	NA	FURNITURE FRIEND OUTSOURCINGSOLUTIONS PVT LTD 713 7TH FLR	INDIA	RAJASTHAN	JAIPUR	302020	1208180039905739		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
AKSHOY KUMAR BHAGWAN PRASAD MISHRA	NA	NA	BHAGWAN PR/	NA	NA	JAWARIPUR CENTRAL JAIL ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812001	AR363593		Amount for unpaid and unclaime	500	07-OCT-2026					KAILASHPRASADRAJENDRAPRASADS		No	No	FY-3
AKSHOY KUMAR BHAGWAN PRASAD MISHRA	NA	NA	BHAGWAN PR/	NA	NA	JAWARIPUR CENTRAL JAIL ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812001	AR363593		Amount for unpaid and unclaime	500	12-MAY-2027					KAILASHPRASADRAJENDRAPRASADS		No	No	FY-4
AKSHOY KUMAR BHAGWAN PRASAD MISHRA	NA	NA	BHAGWAN PR/	NA	NA	JAWARIPUR CENTRAL JAIL ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812001	AR363593		Amount for unpaid and unclaime	600	04-NOV-2028					KAILASHPRASADRAJENDRAPRASADS		No	No	FY-5
AKSHOY KUMAR BHAGWAN PRASAD MISHRA	NA	NA	BHAGWAN PR/	NA	NA	JAWARIPUR CENTRAL JAIL ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812001	AR363593		Amount for unpaid and unclaime	650	16-OCT-2029					KAILASHPRASADRAJENDRAPRASADS		No	No	FY-6
AKSHOY KUMAR BHAGWAN PRASAD MISHRA	NA	NA	BHAGWAN PR/	NA	NA	JAWARIPUR CENTRAL JAIL ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812001	AR363593		Amount for unpaid and unclaime	700	06-NOV-2030					KAILASHPRASADRAJENDRAPRASADS		No	No	FY-7
AKULA RAVI KIRAN	NA	NA	NA	NA	NA	4424230757X16Z SANJAY NAGARNEAR HANUMAN TEMPLE	INDIA	ANDHRA PRADESH	ADILABAD	504001	1208870013783967		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
AKULA SATYAKUMARI	NA	NA	NA	NA	NA	S 115 CHALLA VARI VEEDHI KADIYAM KADIYAM MANDALAM	INDIA	ANDHRA PRADESH	EAST GODAVARI	533126	1208180106444632		Amount for unpaid and unclaime	84	06-NOV-2030							No	No	FY-7
AKULA SRAVANI	NA	NA	NA	NA	NA	5-42, santhamaguluru mandalam adavipalem santhamaguluru mandalam adavipalem village santhamaguluru mandalam	INDIA	ANDHRA PRADESH	PRAKASAM	523302	1208160066030575		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
AKULA SRIVANI	NA	NA	NA	NA	NA	MUNICIPAL NO 8-3-224/9/68/A H-57/A SURVEY NO 39 MADHURANAGAR COLONY YUSUFGUDA VILLAGECOLONY YUSUF GADA	INDIA	ANDHRA PRADESH	HYDERABAD TELANGAN/	500038	IN30021425712587		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
AKUMALLA SRINIVASA RAO	NA	NA	NA	NA	NA	H. NO-12-1-126 AMBETHKAR CENTRE PALVANCHA	INDIA	ANDHRA PRADESH	KHAMMAM	507115	IN30245310238752		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
AL ARUNACHALAM	NA	NA	M ALAGAPPAN	NA	NA	PLOT NO 39 SBI STAFF QUARTERS,MOHAN NAGAR EXT,	INDIA	TAMIL NADU	PONDICHERRY	605005	AR084868		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ALAKA OMPRAKASH CHANDAK	NA	NA	NA	NA	NA	503/504, SUCHITRA CO OP. HOS. SOC.,TEJPAL SCHEME ROAD, NO. - 5,,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	IN30210510644910		Amount for unpaid and unclaime	22	06-NOV-2030	AAWPC9093R			OMPRAKASHBCHANDAK			No	No	FY-7
ALAMGEER S MOMIN	NA	NA	SULEMAN MOI	NA	NA	3 BHUSAR MOHALLA,MARKET ROAD,	INDIA	MAHARASHTRA	BHIWANDI	421302	AR085673		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ALAPATI SURESH KUMAR	NA	NA	NA	NA	NA	1-2-4/1 CHITTI VARI STREETOLD TOWN 1ST WARD REPALLE	INDIA	ANDHRA PRADESH	GUNTUR	522265	1203320153376834		Amount for unpaid and unclaime	210	06-NOV-2030							No	No	FY-7
ALAPPAT SIVARAMA KEISHNA MENON	NA	NA	LATET MANIRY	NA	NA	216 ALAPPAT ROAD,RAVIPURAM,	INDIA	LAKSHADWEEP	COCHIN	682016	AR363595		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ALARAKHBHAI CHOKIYA	NA	NA	BABUBHAI	NA	NA	PO MANAR TALAJA, ,DIST BHAVNAGAR	INDIA	GUJARAT	TALAJA	364140	AR023969		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ALARAKHBHAI CHOKIYA	NA	NA	BABUBHAI	NA	NA	PO MANAR TALAJA, ,DIST BHAVNAGAR	INDIA	GUJARAT	TALAJA	364140	AR023969		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ALARAN BHATTACHARJEE	NA	NA	RANJAN BHATT	NA	NA	41/8 A KANDUA MAIN RD,P O GAIA,	INDIA	WEST BENGAL	KOLKATA	700008	AR046315		Amount for unpaid and unclaime	400	12-NOV-2024					RANJAN		No	No	FY-1
ALAVI K	NA	NA	NA	NA	NA	KUNNUMMAL HOUSE,KIZHAKKOTH PO KUDUVALLY,	INDIA	KERALA	CALICUT	673572	AR078959		Amount for unpaid and unclaime	563	01-OCT-2025	ACTPA3681J						No	No	FY-2
ALBERI CLEMENT DESOUZA	NA	NA	NA	NA	NA	TONYS GR FLOOR,91 AA HILL ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	AR075014		Amount for unpaid and unclaime	775	12-MAY-2027					PETERDDESOUZA		No	No	FY-4
ALBERI CLEMENT DESOUZA	NA	NA	NA	NA	NA	TONYS GR FLOOR,91 AA HILL ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	AR075014		Amount for unpaid and unclaime	1008	16-OCT-2029					PETERDDESOUZA		No	No	FY-6
ALBERI CLEMENT DESOUZA	NA	NA	NA	NA	NA	TONYS GR FLOOR,91 AA HILL ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	AR075014		Amount for unpaid and unclaime	1085	06-NOV-2030					PETERDDESOUZA		No	No	FY-7
ALBERI SOMEN CHRESTIEN	NA	NA	KALYAN CHRES	NA	NA	C/O ASIT KR MUHURI,13 VIVEKANADA 1ST BYLANE,PO RAMBINDRA NAGAR NORTH DUMDUM CANT	INDIA	WEST BENGAL	KOLKATA	700065	AR085938		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
ALBERT A NONGRUM	NA	NA	DEUDAS CHAKI	NA	NA	30/503 H P NAGAR EAST,MAHUL ROAD,	INDIA	MAHARASHTRA	MUMBAI	400074	AR086678		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ALBRIGHT SHARES AND STOCKS P LTD	NA	NA	NA	NA	NA	CHAWLA CHAMBERS,OPP NEW BUS STAND,JEEVAN BIMA MARG	INDIA	CHHATTISGARH	RAIPUR	492004	IN30133017426052		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ALEKHYA GANPAA	NA	NA	NA	NA	NA	FLAT NO 306 BLOCK B, SRIGDHAS KALA KRITHI APTS,STREET NO 12 SHIRDI SAI NAGAR TARNAKA	INDIA	ANDHRA PRADESH	HYDERABAD	500017	1204770008351480		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
ALEX JOHN	NA	NA	NA	NA	NA	ALACKAL HOUSE,35/1895 KAIYATH LANE,PALARIVATTOM	INDIA	LAKSHADWEEP	COCHIN	682025	1601010000398463		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
ALEX RAJA MUTHUKUTTY NADAR	NA	NA	NA	NA	NA	400706,Navi Mumbai,Thane,Maharashtra	INDIA	MAHARASHTRA	THANE	400615	1208880012295591		Amount for unpaid and unclaime	14	16-OCT-2029							No	No	FY-6
ALEX RAJA MUTHUKUTTY NADAR	NA	NA	NA	NA	NA	400706,Navi Mumbai,Thane,Maharashtra	INDIA	MAHARASHTRA	THANE	400615	1208880012295591		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
ALEXANDER BENEDICT J PEREIRA	NA	NA	THOMAS	NA	NA	ERLYN 10TH FLOOR,17 CHIMBAI ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	AR233251		Amount for unpaid and unclaime	480	12-NOV-2024	AAEPP2150Q				JOYPEREIRA		No	No	FY-1
ALEXANDER BENEDICT J PEREIRA	NA	NA	THOMAS	NA	NA	ERLYN 10TH FLOOR,17 CHIMBAI ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	AR233251		Amount for unpaid and unclaime	540	01-OCT-2025	AAEPP2150Q				JOYPEREIRA		No	No	FY-2
ALEXANDER BENEDICT J PEREIRA	NA	NA	THOMAS	NA	NA	ERLYN 10TH FLOOR,17 CHIMBAI ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	AR233251		Amount for unpaid and unclaime	600	07-OCT-2026	AAEPP2150Q				JOYPEREIRA		No	No	FY-3
ALEXNDER G LEWIS	NA	NA	ROBERT LEWIS	NA	NA	P O BOX NO 862,MAHAMA,	BAHRAIN	NA	NA	000000	AR082911		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ALEYAMMA P MATHAI	NA	NA	PANA KUZHIM	NA	NA	PANAKUZHIMALAYIL HOUSE,P O KUNNAMTHANAM,	INDIA	KERALA	DIST THIRUVALLA	689581	AR241003		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
ALEYAMMA P MATHAI	NA	NA	PANA KUZHIM	NA	NA	PANAKUZHIMALAYIL HOUSE,P O KUNNAMTHANAM,	INDIA	KERALA	DIST THIRUVALLA	689581	AR241003		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
ALEYAMMA P MATHAI	NA	NA	PANA KUZHIM	NA	NA	PANAKUZHIMALAYIL HOUSE,P O KUNNAMTHANAM,	INDIA	KERALA	DIST THIRUVALLA	689581	AR241003		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
ALEYAMMA P MATHAI	NA	NA	PANA KUZHIM	NA	NA	PANAKUZHIMALAYIL HOUSE,P O KUNNAMTHANAM,	INDIA	KERALA	DIST THIRUVALLA	689581	AR241003		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
ALEYAMMA P MATHAI	NA	NA	PANA KUZHIM	NA	NA	PANAKUZHIMALAYIL HOUSE,P O KUNNAMTHANAM,	INDIA	KERALA	DIST THIRUVALLA	689581	AR241003		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
ALEYAMMA P MATHAI	NA	NA	PANA KUZHIM	NA	NA	PANAKUZHIMALAYIL HOUSE,P O KUNNAMTHANAM,	INDIA	KERALA	DIST THIRUVALLA	689581	AR241003		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
ALEYAMMA VARGHESE	NA	NA	NA	NA	NA	W/O O J George 0 0	INDIA	KERALA	KOTTAYAM	686509	1208880001478552		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
ALEYKUTTY JOHN	NA	NA	NA	NA	NA	SRIRAM FERTILIZERS & CHEMICALS,SUIT NO 213 MODEL HOUSE,PUNJAGUTTA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	AR078976		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ALFRED FERNANDES	NA	NA	LOUIS FERNAN	NA	NA	HOUSE NO 1900 VTH CROSS 20TH MAIN,J P NAGAR II PHASE,	INDIA	KARNATAKA	BANGALORE	560078	AR232856		Amount for unpaid and unclaime	280	12-NOV-2024					IVYFERNANDES		No	No	FY-1
ALI BIN SULAIMAN	NA	NA	NA	NA	NA	H NO 20-7-240/17/B,GAZIPURA DAULI KA BAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500265	AR078980		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ALI M TAILOR	NA	NA	MOHMED	NA	NA	B/9 ABAD NAGAR,MOHMEDPURA,	INDIA	GUJARAT	BHARUCH	392001	AR086340		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ALI M TAILOR	NA	NA	MOHMED	NA	NA	B/9 ABAD NAGAR,MOHMEDPURA,	INDIA	GUJARAT	BHARUCH	392001	AR086340		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ALI M TAILOR	NA	NA	MOHMED	NA	NA	B/9 ABAD NAGAR,MOHMEDPURA,	INDIA	GUJARAT	BHARUCH	392001	AR086340		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ALI M TAILOR	NA	NA	MOHMED	NA	NA	B/9 ABAD NAGAR,MOHMEDPURA,	INDIA	GUJARAT	BHARUCH	392001	AR086340		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ALI M TAILOR	NA	NA	MOHMED	NA	NA	B/9 ABAD NAGAR,MOHMEDPURA,	INDIA	GUJARAT	BHARUCH	392001	AR086340		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ALI M TAILOR	NA	NA	MOHMED	NA	NA	B/9 ABAD NAGAR,MOHMEDPURA,	INDIA	GUJARAT	BHARUCH	392001	AR086340		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ALI SHAIKH	NA	NA	NA	NA	NA	C O S M MANSOOR HUSSAIN 266 750 BHADEWAN RAJENDRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226004	1208250031018211		Amount for unpaid and unclaime	76	06-NOV-2030							No	No	FY-7
ALIASGAR HEBATULLAH JARIWALA	NA	NA	NA	NA	NA	UNITED CARTOON INDUSTRIES CO INDUSTRIAL CITY PHASE 5, PO BOX 31503	SAUDI ARABIA	NA	NA	000000	IN30154939271767		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
ALICE FERNANDES	NA	NA	NA	NA	NA	37/39 POLICE COURT LANE,3RD FLOOR FLAT NO 18,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	AR076525		Amount for unpaid and unclaime	880	12-NOV-2024							No	No	FY-1
ALICE FERNANDES	NA	NA	NA	NA	NA	37/39 POLICE COURT LANE,3RD FLOOR FLAT NO 18,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	AR076525		Amount for unpaid and unclaime	990	01-OCT-2025							No	No	FY-2
ALICE JACOB	NA	NA	E JACOB JOSS	NA	NA	ELAYADATHUCHERIL,35/2767 OLD THEVARA ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	AR363596		Amount for unpaid and unclaime	1800	01-OCT-2025					EJACOBJOSS		No	No	FY-2
ALICE JACOB	NA	NA	E JACOB JOSS	NA	NA	ELAYADATHUCHERIL,35/2767 OLD THEVARA ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	AR363596		Amount for unpaid and unclaime	2000	07-OCT-2026					EJACOBJOSS		No	No	FY-3
ALICE JACOB	NA	NA	E JACOB JOSS	NA	NA	ELAYADATHUCHERIL,35/2767 OLD THEVARA ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	AR363596		Amount for unpaid and unclaime	2000	12-MAY-2027					EJACOBJOSS		No	No	FY-4
ALICE JACOB	NA	NA	E JACOB JOSS	NA	NA	ELAYADATHUCHERIL,35/2767 OLD THEVARA ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	AR363596		Amount for unpaid and unclaime	2400	04-NOV-2028					EJACOBJOSS		No	No	FY-5
ALICE JACOB	NA	NA	E JACOB JOSS	NA	NA	ELAYADATHUCHERIL,35/2767 OLD THEVARA ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	AR363596		Amount for unpaid and unclaime	2600	16-OCT-2029					EJACOBJOSS		No	No	FY-6
ALICE JACOB	NA	NA	E JACOB JOSS	NA	NA	ELAYADATHUCHERIL,35/2767 OLD THEVARA ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	AR363596		Amount for unpaid and unclaime	2800	06-NOV-2030					EJACOBJOSS		No	No	FY-7
ALICE OOMMEN	NA	NA	OMAS N THMC	NA	NA	C/O MOAAN THOMAS FORBES EWART AND FIGGI,S P LTD,P B 545	INDIA	LAKSHADWEEP	COCHIN	682003	AR074225		Amount for unpaid and unclaime	2800	06-NOV-2030					MOHANTHOMAS		No	No	FY-7
ALICE POULOSE	NA	NA	K O POULOSE	NA	NA	ALICE POULOSE KOOMULLIL,PARHAM THOTTAM KIRHAKKAMBALAM,	INDIA	KERALA	ERNAKULAM	683565	AR086444		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ALICE POULOSE	NA	NA	K O POULOSE	NA	NA	ALICE POULOSE KOOMULLIL,PARHAM THOTTAM KIRHAKKAMBALAM,	INDIA	KERALA	ERNAKULAM	683565	AR086444		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ALICE THOMAS	NA	NA	K J THOMAS	NA	NA	PLOT NO 20 SARDAR PATEL NAGAR,PO MOULALI,	INDIA	ANDHRA PRADESH	HYDERABAD	500040	AR238995		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ALIKA AGARWAL	NA	NA	MANEESH	NA	NA	C-21/A NEHRU GOURND,N I T,	INDIA	HARYANA	FARIDABAD	121001	AR033188		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ALIKA AGARWAL	NA	NA	MANEESH	NA	NA	C-21/A NEHRU GOURND,N I T,	INDIA	HARYANA	FARIDABAD	121001	AR033188		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ALIKA AGARWAL	NA	NA	MANEESH	NA	NA	C-21/A NEHRU GOURND,N I T,	INDIA	HARYANA	FARIDABAD	121001	AR033188		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ALIKA AGARWAL	NA	NA	MANEESH	NA	NA	C-21/A NEHRU GOURND,N I T,	INDIA	HARYANA	FARIDABAD	121001	AR033188		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ALKA AGARWAL	NA	NA	NA	NA	NA	3/137 GURU NANAK PURA,NAINITAL ROAD,HALDWANI	INDIA	UTTAR PRADESH	NAINITAL	263139	AR236932		Amount for unpaid and unclaime	80	12-NOV-2024					PRAVEENKUMAR		No	No	FY-1
ALKA ARORA	NA	NA	NA	NA	NA	22, MADAN PARK,1ST FLOOR,,EAST PANJABI BAGH	INDIA	DELHI	NEW DELHI	110026	1204720011145315		Amount for unpaid and unclaime	7	01-OCT-2025							No	No	FY-2
ALKA ARORA	NA	NA	NA	NA	NA	22, MADAN PARK,1ST FLOOR,,EAST PANJABI BAGH	INDIA	DELHI	NEW DELHI	110026	1204720011145315		Amount for unpaid and unclaime	8	12-MAY-2027							No	No	FY-4
ALKA BANSAL	NA	NA	SANJAY BANSA	NA	NA	UNITED MILL STORE,G T ROAD,KHANNA	INDIA	PUNJAB	LUDHIANA	141401	AR060719		Amount for unpaid and unclaime	600	12-NOV-2024					SANJAYBANSAL		No	No	FY-1
ALKA BANSAL	NA	NA	SANJAY BANSA	NA	NA	UNITED MILL STORE,G T ROAD,KHANNA	INDIA	PUNJAB	LUDHIANA	141401	AR060719		Amount for unpaid and unclaime	675	01-OCT-2025					SANJAYBANSAL		No	No	FY-2
ALKA BANSAL	NA	NA	SANJAY BANSA	NA	NA	UNITED MILL STORE,G T ROAD,KHANNA	INDIA	PUNJAB	LUDHIANA	141401	AR060719		Amount for unpaid and unclaime	750	07-OCT-2026					SANJAYBANSAL		No	No	FY-3
ALKA BANSAL	NA	NA	SANJAY BANSA	NA	NA	UNITED MILL STORE,G T ROAD,KHANNA	INDIA	PUNJAB	LUDHIANA	141401	AR060719		Amount for unpaid and unclaime	750	12-MAY-2027					SANJAYBANSAL		No	No	FY-4
ALKA BANSAL	NA	NA	SANJAY BANSA	NA	NA	UNITED MILL STORE,G T ROAD,KHANNA	INDIA	PUNJAB	LUDHIANA	141401	AR060719		Amount for unpaid and unclaime	900	04-NOV-2028					SANJAYBANSAL		No	No	FY-5
ALKA BHARAT JAVERI	NA	NA	NA	NA	NA	144-4, SHANTI NIVAS,JAIN SOCIETY, SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	120816060811814		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
ALKA BHATIA	NA	NA	NA	NA	NA	E 605, SOM VIHAR,MAJ. SOMNATH MARG,R. K. PURAM	INDIA	DELHI	NEW DELHI	110022	IN30133017600468		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ALKA BHATIA	NA	NA	NA	NA	NA	E 605, SOM VIHAR,MAJ. SOMNATH MARG,R. K. PURAM	INDIA	DELHI	NEW DELHI	110022	IN30133017600468		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
ALKA BHATIA	NA	NA	NA	NA	NA	E 605, SOM VIHAR,MAJ. SOMNATH MARG,R. K. PURAM	INDIA	DELHI	NEW DELHI	110022	IN30133017600468		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
ALKA BHATIA	NA	NA	NA	NA	NA	E 605, SOM VIHAR,MAJ. SOMNATH MARG,R. K. PURAM	INDIA	DELHI	NEW DELHI	110022	IN30133017600468		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
ALKA BHATIA	NA	NA	NA	NA	NA	E 605, SOM VIHAR,MAJ. SOMNATH MARG,R. K. PURAM	INDIA	DELHI	NEW DELHI	110022	IN30133017600468		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
ALKA DAVE	NA	NA	NA	NA	NA	NARAYAN NAGAR CO HSG SOC,HANUMAN CROSS ROAD NO 1,VILE PARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	AR079006		Amount for unpaid and unclaime	625	12-MAY-2027					YOGESHDAVE		No	No	FY-4
ALKA DHANUKA	NA	NA	SUSHIL KUMAF	NA	NA	C/O SHAW GLASS STORES,109/A/1/A B R B BASU ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	AR085929		Amount for unpaid and unclaime	1250	07-OCT-2026	ADWPD9553G				SUSHILKUMARDHANUKA		No	No	FY-3
ALKA DHANUKA	NA	NA	SUSHIL KUMAF	NA	NA	C/O SHAW GLASS STORES,109/A/1/A B R B BASU ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	AR085929		Amount for unpaid and unclaime	1250	12-MAY-2027	ADWPD9553G				SUSHILKUMARDHANUKA		No	No	FY-4
ALKA DHANUKA	NA	NA	SUSHIL KUMAF	NA	NA	C/O SHAW GLASS STORES,109/A/1/A B R B BASU ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	AR085929		Amount for unpaid and unclaime	1500	04-NOV-2028	ADWPD9553G				SUSHILKUMARDHANUKA		No	No	FY-5
ALKA GAUR	NA	NA	A K GAUR	NA	NA	B/25 GHARONDA APTS,SHRESHTHA VIHAR,	INDIA	DELHI	DELHI	110092	AR018699		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
ALKA GAUR	NA	NA	NA	NA	NA	HOUSE NO 3958 SECTOR 23 CARTARPURI ALIAS DAULATPUR NASIRABAD 63	INDIA	HARYANA	GURGAON	122017	1203760000742861		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
ALKA GAUR	NA	NA	NA	NA	NA	HOUSE NO 3958 SECTOR 23 CARTARPURI ALIAS DAULATPUR NASIRABAD 63	INDIA	HARYANA	GURGAON	122017	1203760000742861		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
ALKA GAUR	NA	NA	NA	NA	NA	HOUSE NO 3958 SECTOR 23 CARTARPURI ALIAS DAULATPUR NASIRABAD 63	INDIA	HARYANA	GURGAON	122017	1203760000742861		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
ALKA GUPTA	NA	NA	S N GUPTA	NA	NA	C/3 DWARKAPURI,NEAR PREM NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474002	AR011304		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ALKA GUPTA	NA	NA	DEVENDER KAI	NA	NA	D/54 SURAJMAL VIHAR, ,	INDIA	DELHI	DELHI	110092	AR087235		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ALKA GUPTA	NA	NA	DEVENDER KAI	NA	NA	D/54 SURAJMAL VIHAR, ,	INDIA	DELHI	DELHI	110092	AR087235		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ALKA GUPTA	NA	NA	DEVENDER KAI	NA	NA	D/54 SURAJMAL VIHAR, ,	INDIA	DELHI	DELHI	110092	AR087235		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ALKA GUPTA	NA	NA	DEVENDER KAI	NA	NA	D/54 SURAJMAL VIHAR, ,	INDIA	DELHI	DELHI	110092	AR087235		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ALKA GUPTA	NA	NA	DEVENDER KAI	NA	NA	D/54 SURAJMAL VIHAR, ,	INDIA	DELHI	DELHI	110092	AR087235		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ALKA H JIANDANI	NA	NA	HARESH A JIAN	NA	NA	NO 38 HUTCHINS ROAD,1ST FLOOR COOKE TOWN,	INDIA	KARNATAKA	BANGALORE	560084	AR084625		Amount for unpaid and unclaime	400	12-NOV-2024					HARESHAJIANDANI		No	No	FY-1
ALKA J SHAH	NA	NA	JAYSUKHLAL K	NA	NA	407/408 SHATRUNJAY NILKANTH VALLEY,7TH ROAD RAJAWADI,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400077	AR084945		Amount for unpaid and unclaime	450	01-OCT-2025	ADQPV9818E				JAYSUKHLALKSHAH		No	No	FY-2
ALKA J SHAH	NA	NA	JAYSUKHLAL K	NA	NA	407/408 SHATRUNJAY NILKANTH VALLEY,7TH ROAD RAJAWADI,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400077	AR084945		Amount for unpaid and unclaime	500	07-OCT-2026	ADQPV9818E				JAYSUKHLALKSHAH		No	No	FY-3
ALKA J SHAH	NA	NA	JAYSUKHLAL K	NA	NA	407/408 SHATRUNJAY NILKANTH VALLEY,7TH ROAD RAJAWADI,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400077	AR084945		Amount for unpaid and unclaime	500	12-MAY-2027	ADQPV9818E				JAYSUKHLALKSHAH		No	No	FY-4
ALKA J SHAH	NA	NA	JAYSUKHLAL K	NA	NA	407/408 SHATRUNJAY NILKANTH VALLEY,7TH ROAD RAJAWADI,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400077	AR084945		Amount for unpaid and unclaime	600	04-NOV-2028	ADQPV9818E				JAYSUKHLALKSHAH		No	No	FY-5
ALKA JAIN	NA	NA	CHITTRANJAN	NA	NA	111 VIGYAPN LOK,MAYUR VIHAR I,	INDIA	DELHI	DELHI	110091	AR073753		Amount for unpaid and unclaime	875	07-OCT-2026					CHITTRANJANJAIN		No	No	FY-3
ALKA JAIN	NA	NA	N P JAIN	NA	NA	H/280,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250005	AR014089		Amount for unpaid and unclaime	500	12-MAY-2027	AXXPA6504D						No	No	FY-4
ALKA JAIN	NA	NA	CHITTRANJAN	NA	NA	111 VIGYAPN LOK,MAYUR VIHAR I,	INDIA	DELHI	DELHI	110091	AR073753		Amount for unpaid and unclaime	875	12-MAY-2027					CHITTRANJANJAIN		No	No	FY-4
ALKA JAIN	NA	NA	N P JAIN	NA	NA	H/280,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250005	AR014089		Amount for unpaid and unclaime	600	04-NOV-2028	AXXPA6504D						No	No	FY-5
ALKA JAIN	NA	NA	N P JAIN	NA	NA	H/280,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250005	AR014089		Amount for unpaid and unclaime	650	16-OCT-2029	AXXPA6504D						No	No	FY-6
ALKA K THAKKAR	NA	NA	KISHORBHAI B	NA	NA	6 AYUSH BUNGLOWS,B/H KEYA MOTORS,CHANI JAKAT NAKA	INDIA	GUJARAT	BARODA	390002	AR086785		Amount for unpaid and unclaime	625	07-OCT-2026	AFFPT3469L						No	No	FY-3
ALKA K THAKKAR	NA	NA	KISHORBHAI B	NA	NA	6 AYUSH BUNGLOWS,B/H KEYA MOTORS,CHANI JAKAT NAKA	INDIA	GUJARAT	BARODA	390002	AR086785		Amount for unpaid and unclaime	625	12-MAY-2027	AFFPT3469L						No	No	FY-4
ALKA K THAKKAR	NA	NA	KISHORBHAI B	NA	NA	6 AYUSH BUNGLOWS,B/H KEYA MOTORS,CHANI JAKAT NAKA	INDIA	GUJARAT	BARODA	390002	AR086785		Amount for unpaid and unclaime	750	04-NOV-2028	AFFPT3469L						No	No	FY-5
ALKA K THAKKAR	NA	NA	KISHORBHAI B	NA	NA	6 AYUSH BUNGLOWS,B/H KEYA MOTORS,CHANI JAKAT NAKA	INDIA	GUJARAT	BARODA	390002	AR086785		Amount for unpaid and unclaime	813	16-OCT-2029	AFFPT3469L						No	No	FY-6
ALKA KHANDAKA	NA	NA	KULER KHAND	NA	NA	C/O DEV PRAKASH AGARWAL,SARAT & CO 180 KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	AR058165		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ALKA KHANDAKA	NA	NA	KULER KHAND	NA	NA	C/O DEV PRAKASH AGARWAL,SARAT & CO 180 KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	AR058165		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ALKA KHANDAKA	NA	NA	KULER KHAND	NA	NA	C/O DEV PRAKASH AGARWAL,SARAT & CO 180 KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	AR058165		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ALKA KHANDAKA	NA	NA	KULER KHAND	NA	NA	C/O DEV PRAKASH AGARWAL,SARAT & CO 180 KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	AR058165		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
ALKA KHANDAKA	NA	NA	KULER KHAND	NA	NA	C/O DEV PRAKASH AGARWAL,SARAT & CO 180 KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	AR058165		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
ALKA KHANDAKA	NA	NA	KULER KHAND	NA	NA	C/O DEV PRAKASH AGARWAL,SARAT & CO 180 KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	AR058165		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
ALKA KUMARI	NA	NA	NA	NA	NA	D O RAMYASH SINGH RAMYASHBHAWAN PATTHAR KI MASJIDGANGA VIHAR COLONY PATTHAR	INDIA	JHARKHAND	PATNA	800006	1208870012939738		Amount for unpaid and unclaime	57	06-NOV-2030							No	No	FY-7
ALKA MANDAL	NA	NA	NA	NA	NA	735/A,PREM NAGAR,ASRON, NAWANSHAHAR	INDIA	PUNJAB	GARHASHANKER	144533	1204470008266781		Amount for unpaid and unclaime	10	04-NOV-2028							No	No	FY-5
ALKA NARESH MODI	NA	NA	NA	NA	NA	C/O MIHIR CHEMICALS,5/ABHISHEK 303/307,SAMUEL STREET	INDIA	MAHARASHTRA	MUMBAI	400003	AR233127		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
ALKA NIRANJAN SHAH	NA	NA	NA	NA	NA	2422 TULSHIKYARANI KHADKI,TIMBAPOLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	AR235892		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ALKA RAKESH PATEL	NA	NA	RAKESH S PATE	NA	NA	6 BANSRIVILLA OPP TATVATIRTH ADYATMA-,VIDHYA MANDIR THALTEJ SHILAJ ROAD,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054	AR084626		Amount for unpaid and unclaime	900	12-NOV-2024					RAKESHSURESHCHANDRAPATEL		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ALKA RAMESHCHANDRA PARIKH	NA	NA	RAMESHCHAN	NA	NA	2 RAJENDRA PARK,BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380028	AR239699		Amount for unpaid and unclaime	40	12-NOV-2024					KRISHNARAMESHCHANDRAPARIKH	No	No	FY-1
ALKA S SURLAKAR	NA	NA	SHIRISH M SUR	NA	NA	C/O SHIRISH M SURLAKAR NANDADEEP,H NO 27 WARD III,SANGUEM	INDIA	MAHARASHTRA	GOA	403704	AR240758		Amount for unpaid and unclaime	500	07-OCT-2026					SHIRISHMSURLAKAR		No	No	FY-3
ALKA S SURLAKAR	NA	NA	SHIRISH M SUR	NA	NA	C/O SHIRISH M SURLAKAR NANDADEEP,H NO 27 WARD III,SANGUEM	INDIA	MAHARASHTRA	GOA	403704	AR240758		Amount for unpaid and unclaime	500	12-MAY-2027					SHIRISHMSURLAKAR		No	No	FY-4
ALKA SAXENA	NA	NA	RAJESH SAXEN	NA	NA	FLAT NO C/4/1/9,ONGC COLONY,	INDIA	MAHARASHTRA	PANVEL	410221	AR231626		Amount for unpaid and unclaime	208	12-NOV-2024					RAJESHSAXENA		No	No	FY-1
ALKA SHAH	NA	NA	NIRANJAN	NA	NA	2422 TULSHIKYARANI KHADKI,TIMBAPOLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	AR073989		Amount for unpaid and unclaime	128	12-NOV-2024					NIRANJANSHAH		No	No	FY-1
ALKA SHASHIKANT NAIK	NA	NA	NA	NA	NA	1/2 WATER QUEEN SOCIETY,WATERFIELD ROAD,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	AR231627		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
ALKA SHASHIKANT NAIK	NA	NA	NA	NA	NA	1/2 WATER QUEEN SOCIETY,WATERFIELD ROAD,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	AR231627		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
ALKA SHASHIKANT NAIK	NA	NA	NA	NA	NA	1/2 WATER QUEEN SOCIETY,WATERFIELD ROAD,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	AR231627		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
ALKA SHASHIKANT NAIK	NA	NA	NA	NA	NA	1/2 WATER QUEEN SOCIETY,WATERFIELD ROAD,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	AR231627		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
ALKA SINGAL	NA	NA	AMBRISH K SIN	NA	NA	C-2/F-6 LODI COLONY, ,	INDIA	DELHI	NEW DELHI	110003	AR069404		Amount for unpaid and unclaime	400	12-NOV-2024					AMBRISHKSINGAL		No	No	FY-1
ALKA SINGAL	NA	NA	AMBRISH K SIN	NA	NA	C-2/F-6 LODI COLONY, ,	INDIA	DELHI	NEW DELHI	110003	AR069404		Amount for unpaid and unclaime	450	01-OCT-2025					AMBRISHKSINGAL		No	No	FY-2
ALKA SINGAL	NA	NA	AMBRISH K SIN	NA	NA	C-2/F-6 LODI COLONY, ,	INDIA	DELHI	NEW DELHI	110003	AR069404		Amount for unpaid and unclaime	500	07-OCT-2026					AMBRISHKSINGAL		No	No	FY-3
ALKA SINGAL	NA	NA	AMBRISH K SIN	NA	NA	C-2/F-6 LODI COLONY, ,	INDIA	DELHI	NEW DELHI	110003	AR069404		Amount for unpaid and unclaime	500	12-MAY-2027					AMBRISHKSINGAL		No	No	FY-4
ALKA SINGH	NA	NA	N R SINGH	NA	NA	W/O SHRI N R SINGH,RAGHUVANSH,B/H CENTRAL SCHOOL KALAWAD ROAD	INDIA	GUJARAT	RAJKOT	360005	AR084222		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ALKA SUKHIJA	NA	NA	NA	NA	NA	HOUSE NO 1771,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019	AR079052		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ALKENDRA SINGH	NA	NA	SHHANUMAN '	NA	NA	S/O HANUMAN SINGH M M ROOD, ,	INDIA	RAJASTHAN	SAWAI MADHOPUR	321162	AR027994		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ALKESH JAGANNATHBHAI PATEL	NA	NA	JAGANNATHBH	NA	NA	57 HARDWAR SOCIETY, ,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	AR084223		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ALKESH JAGANNATHBHAI PATEL	NA	NA	JAGANNATHBH	NA	NA	57 HARDWAR SOCIETY, ,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	AR084223		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ALKESH JAGANNATHBHAI PATEL	NA	NA	JAGANNATHBH	NA	NA	57 HARDWAR SOCIETY, ,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	AR084223		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ALKESH SHAH	NA	NA	SHANTILAL	NA	NA	A/1 HARISHCHANDRA PARK SHREEJI,SADAN VIJAYNAGAR ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	AR039281		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ALLAN JEROME FARIA	NA	NA	J F FARIA	NA	NA	BAMMON VADDO,MAPUSA,	INDIA	MAHARASHTRA	GOA	403507	AR231033		Amount for unpaid and unclaime	1220	12-MAY-2027					JOSEPHFRANCISFARIA		No	No	FY-4
ALLAN JEROME FARIA	NA	NA	J F FARIA	NA	NA	BAMMON VADDO,MAPUSA,	INDIA	MAHARASHTRA	GOA	403507	AR231033		Amount for unpaid and unclaime	1464	04-NOV-2028					JOSEPHFRANCISFARIA		No	No	FY-5
ALLAN TERRENCE DMELLO	NA	NA	FRANCIS DMEL	NA	NA	BUREAU VERITAS,POST BOX 26264,	UNITED ARAB EMIRATE	NA	NA	000000	AR082917		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ALLEN DAVIS THEKANATH	NA	NA	NA	NA	NA	36 10TH C CROSSADUGODI	INDIA	KARNATAKA	BENGALURU	560030	120816000454366		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ALLRICH FINANCE AND INVESTMENT LTD	NA	NA	NA	NA	NA	F/12 KISHOR PLAZA,STATION ROAD,	INDIA	GUJARAT	ANAND	388001	AR083821		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
ALO GHOSH DASTIDER	NA	NA	KAMAL GHOSH	NA	NA	C/O KAMAL GROSH DADIDN ADV PORT BLAIM,LINE NORTH,BARACKPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743101	AR231332		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
ALO GHOSH DASTIDER	NA	NA	KAMAL GHOSH	NA	NA	C/O KAMAL GROSH DADIDN ADV PORT BLAIM,LINE NORTH,BARACKPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743101	AR231332		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
ALO GHOSH DASTIDER	NA	NA	KAMAL GHOSH	NA	NA	C/O KAMAL GROSH DADIDN ADV PORT BLAIM,LINE NORTH,BARACKPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743101	AR231332		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
ALO GHOSH DASTIDER	NA	NA	KAMAL GHOSH	NA	NA	C/O KAMAL GROSH DADIDN ADV PORT BLAIM,LINE NORTH,BARACKPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743101	AR231332		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
ALOK AGARWAL	NA	NA	PREM NARAIN	NA	NA	64/71 GADARIA MOHAL, ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR027512		Amount for unpaid and unclaime	400	12-NOV-2024	AGBPA2708E						No	No	FY-1
ALOK AGARWAL	NA	NA	PREM NARAIN	NA	NA	64/71 GADARIA MOHAL, ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR027512		Amount for unpaid and unclaime	500	12-MAY-2027	AGBPA2708E						No	No	FY-4
ALOK BATAVIA	NA	NA	DHANWANT	NA	NA	24 B ROOPDARSHAN 207/C,JUHU LANE ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	AR075619		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ALOK GUPTA	NA	NA	NA	NA	NA	H NO.5, BHAGWAN GANJ MANDI, MODI,NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN30020610186597		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ALOK GUPTA	NA	NA	NA	NA	NA	H NO.5, BHAGWAN GANJ MANDI, MODI,NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN30020610186597		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ALOK GUPTA	NA	NA	NA	NA	NA	H NO.5, BHAGWAN GANJ MANDI, MODI,NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN30020610186597		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ALOK GUPTA	NA	NA	NA	NA	NA	H NO.5, BHAGWAN GANJ MANDI, MODI,NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN30020610186597		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ALOK GUPTA	NA	NA	NA	NA	NA	H NO.5, BHAGWAN GANJ MANDI, MODI,NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN30020610186597		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ALOK HALDER	NA	NA	VAIDYANATH H	NA	NA	VILL GANDHIPALLY,PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743235	AR087237		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ALOK HALDER	NA	NA	VAIDYANATH H	NA	NA	VILL GANDHIPALLY,PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743235	AR087237		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ALOK HALDER	NA	NA	VAIDYANATH H	NA	NA	VILL GANDHIPALLY,PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743235	AR087237		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ALOK HALDER	NA	NA	VAIDYANATH H	NA	NA	VILL GANDHIPALLY,PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743235	AR087237		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ALOK HALDER	NA	NA	VAIDYANATH H	NA	NA	VILL GANDHIPALLY,PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743235	AR087237		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ALOK HALDER	NA	NA	VAIDYANATH H	NA	NA	VILL GANDHIPALLY,PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743235	AR087237		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ALOK JAIN	NA	NA	SRI K C JAIN	NA	NA	C/O MR R S RAWAT,G/742 SHRINIWAS PURI,	INDIA	DELHI	NEW DELHI	110065	AR233131		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
ALOK JAIN	NA	NA	LAXMI CHAND	NA	NA	AJIT ENTERPRISES,NEW GALLA MANDI,	INDIA	MADHYA PRADESH	GUNA	473001	AR083029		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ALOK JAIN	NA	NA	LAXMI CHAND	NA	NA	AJIT ENTERPRISES,NEW GALLA MANDI,	INDIA	MADHYA PRADESH	GUNA	473001	AR083029		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ALOK JANAWADKAR	NA	NA	NA	NA	NA	847631 GULGANJI KOPPA GOUDAR STREET .	INDIA	KARNATAKA	DHARWAD	580008	1208870003158689		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ALOK KUMAR	NA	NA	LATE HIRENDR	NA	NA	16 RUSSA ROAD SOUTH,2ND LANE,	INDIA	WEST BENGAL	KOLKATA	700033	AR233512		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
ALOK KUMAR	NA	NA	NA	NA	NA	99 A G T ROAD OPPOSITE LIC OFFICE ISRI BAZAR DUMRI	INDIA	JHARKHAND	GIRIDIH JHARKHAND	825106	IN30198311191262		Amount for unpaid and unclaime	32	06-NOV-2030							No	No	FY-7
ALOK KUMAR KOLEY	NA	NA	PANCHANAN K	NA	NA	VILL MUKUNDAPUR,PO KAMARPUKUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712612	AR087022		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ALOK KUMAR KOLEY	NA	NA	PANCHANAN K	NA	NA	VILL MUKUNDAPUR,PO KAMARPUKUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712612	AR087022		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ALOK KUMAR MALLICK	NA	NA	NA	NA	NA	KANDARKANAKOTA SAHITANGI	INDIA	ORISSA	CUTTACK	754022	1202420000842371		Amount for unpaid and unclaime	40	07-OCT-2026							No	No	FY-3
ALOK KUMAR MALLICK	NA	NA	NA	NA	NA	KANDARKANAKOTA SAHITANGI	INDIA	ORISSA	CUTTACK	754022	1202420000842371		Amount for unpaid and unclaime	42	12-MAY-2027							No	No	FY-4
ALOK KUMAR MALLICK	NA	NA	NA	NA	NA	KANDARKANAKOTA SAHITANGI	INDIA	ORISSA	CUTTACK	754022	1202420000842371		Amount for unpaid and unclaime	37	04-NOV-2028							No	No	FY-5
ALOK KUMAR MALLICK	NA	NA	NA	NA	NA	KANDARKANAKOTA SAHITANGI	INDIA	ORISSA	CUTTACK	754022	1202420000842371		Amount for unpaid and unclaime	40	16-OCT-2029							No	No	FY-6
ALOK KUMAR MITTAL	NA	NA	NA	NA	NA	J/8 3RD FLOOR,SAKET,	INDIA	DELHI	NEW DELHI	110017	AR239373		Amount for unpaid and unclaime	80	12-NOV-2024					ENUMITTAL		No	No	FY-1
ALOK KUMAR MITTAL	NA	NA	NA	NA	NA	J/8 3RD FLOOR,SAKET,	INDIA	DELHI	NEW DELHI	110017	AR239373		Amount for unpaid and unclaime	90	01-OCT-2025					ENUMITTAL		No	No	FY-2
ALOK KUMAR PAL	NA	NA	NA	NA	NA	C O MUNSHI PAL VILLAGE HINGANPUR POST BAHARIYABAD HIGANPUR GHAZIPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIPUR	275204	1208870112974617		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ALOK KUMAR THAKUR	NA	NA	NA	NA	NA	235 BETIAHATA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273002	IN30051313600286		Amount for unpaid and unclaime	108	01-OCT-2025							No	No	FY-2
ALOK KUMAR THAKUR	NA	NA	NA	NA	NA	235 BETIAHATA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273002	IN30051313600286		Amount for unpaid and unclaime	119	07-OCT-2026							No	No	FY-3
ALOK KUMAR TRIPATHI	NA	NA	NA	NA	NA	3 SAROTHER KATHAUTIYA SIDDHARTH NAGAR SAROTHAR KATHUTIA	INDIA	UTTAR PRADESH	SIDDHARTHNAGAR	272193	1208870015978081		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ALOK LAHA	NA	NA	AMARESH LAH	NA	NA	SHYAMLAL ROAD,POST RAJBATI,	INDIA	WEST BENGAL	DIST BURDWAN	713104	AR087238		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ALOK LAHA	NA	NA	AMARESH LAH	NA	NA	SHYAMLAL ROAD,POST RAJBATI,	INDIA	WEST BENGAL	DIST BURDWAN	713104	AR087238		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ALOK NARAYAN	NA	NA	NA	NA	NA	OPP SECTOR 4H 25BAHADURPUR HOUSING COLONYPATNA	INDIA	JHARKHAND	PATNA	800020	1204720011487443		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
ALOK NARAYAN	NA	NA	NA	NA	NA	OPP SECTOR 4H 25BAHADURPUR HOUSING COLONYPATNA	INDIA	JHARKHAND	PATNA	800020	1204720011487443		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
ALOK RAJ	NA	NA	NA	NA	NA	Station Road Gulzarbagh Near bijli office sampatchak gulzarbagh patna	INDIA	JHARKHAND	PATNA	800007	1208880000886291		Amount for unpaid and unclaime	43	06-NOV-2030							No	No	FY-7
ALOK RANJAN	NA	NA	NA	NA	NA	patratu Near Hospital patratu	INDIA	JHARKHAND	RAMGARH	829119	1208160072521627		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
ALOK SHARMA	NA	NA	OM PRAKASH	NA	NA	19/146 BASTI SARAI,OLD ROHTAK ROAD,	INDIA	DELHI	DELHI	110035	AR234705		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ALOK SHARMA	NA	NA	OM PRAKASH	NA	NA	ALOK SADAN,TIGIPUR ROAD,BAKHTAWAR PUR	INDIA	DELHI	DELHI	110036	AR025986		Amount for unpaid and unclaime	400	12-NOV-2024	AMRPS6430R						No	No	FY-1
ALOK SHARMA	NA	NA	OM PRAKASH	NA	NA	19/146 BASTI SARAI,OLD ROHTAK ROAD,	INDIA	DELHI	DELHI	110035	AR234705		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
ALOK SHARMA	NA	NA	OM PRAKASH	NA	NA	ALOK SADAN,TIGIPUR ROAD,BAKHTAWAR PUR	INDIA	DELHI	DELHI	110036	AR025986		Amount for unpaid and unclaime	450	01-OCT-2025	AMRPS6430R						No	No	FY-2
ALOK SHRIRAM AGRAWAL	NA	NA	SHRIRAM NAG	NA	NA	34 KHODIYAR SHOPPING CENTRE,KHADIYA,	INDIA	GUJARAT	HIMATNAGAR	383001	AR072487		Amount for unpaid and unclaime	450	01-OCT-2025	ADFPA4399A						No	No	FY-2
ALOK SHRIRAM AGRAWAL	NA	NA	SHRIRAM NAG	NA	NA	34 KHODIYAR SHOPPING CENTRE,KHADIYA,	INDIA	GUJARAT	HIMATNAGAR	383001	AR072487		Amount for unpaid and unclaime	500	07-OCT-2026	ADFPA4399A						No	No	FY-3
ALOK SHRIRAM AGRAWAL	NA	NA	SHRIRAM NAG	NA	NA	34 KHODIYAR SHOPPING CENTRE,KHADIYA,	INDIA	GUJARAT	HIMATNAGAR	383001	AR072487		Amount for unpaid and unclaime	500	12-MAY-2027	ADFPA4399A						No	No	FY-4
ALOK SHRIRAM AGRAWAL	NA	NA	SHRIRAM NAG	NA	NA	34 KHODIYAR SHOPPING CENTRE,KHADIYA,	INDIA	GUJARAT	HIMATNAGAR	383001	AR072487		Amount for unpaid and unclaime	600	04-NOV-2028	ADFPA4399A						No	No	FY-5
ALOK SHRIRAM AGRAWAL	NA	NA	SHRIRAM NAG	NA	NA	34 KHODIYAR SHOPPING CENTRE,KHADIYA,	INDIA	GUJARAT	HIMATNAGAR	383001	AR072487		Amount for unpaid and unclaime	650	16-OCT-2029	ADFPA4399A						No	No	FY-6
ALOK SINGH	NA	NA	NA	NA	NA	MUKHTIYAR GANJ , ,	INDIA	MADHYA PRADESH	SATNA	485001	IN30155721258020		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ALOK SINGH	NA	NA	NA	NA	NA	C/O DR P SINGH ,NAHAR NURSINGH HOME,NEAR SAVERA HOTEL	INDIA	MADHYA PRADESH	SATNA	485001	AR076582		Amount for unpaid and unclaime	672	12-NOV-2024							No	No	FY-1
ALOK VERMA	NA	NA	NA	NA	NA	SO SHYAM NARAYAN UFRAULIPOST ASHRAFPUR MAJHAGAWANUFROOLI AMBEDKAR NAGAR	INDIA	UTTAR PRADESH	AMBEDKAR NAGAR	224149	1208870064067937		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
ALOKA DUTTA	NA	NA	LT TIMAR BAR	NA	NA	503 NEW ALIPORE, ,	INDIA	WEST BENGAL	KOLKATA	700053	AR021463		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ALOKE KUMAR BANERJEE	NA	NA	ANATH BANDH	NA	NA	C/O RUSHABH CONSULTANCY SERVICES,42 E RAFI AHMED KIDWAI ROAD,	INDIA	WEST BENGAL	KOLKATA	700016	AR065216		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ALOKE KUMAR PAUL	NA	NA	NA	NA	NA	10 BELAGHATA ROAD,PO TENGRA,	INDIA	WEST BENGAL	KOLKATA	700015	AR079136		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ALOKE MAITI	NA	NA	RAMPADA MA	NA	NA	C/O RAMPADA MAITI VILL KANAK-,PUR PO PANSKURA R S,	INDIA	WEST BENGAL	MIDNAPUR	721152	AR019449		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ALOKE MAITI	NA	NA	RAMPADA MA	NA	NA	C/O RAMPADA MAITI VILL KANAK-,PUR PO PANSKURA R S,	INDIA	WEST BENGAL	MIDNAPUR	721152	AR019449		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ALOKE MAITI	NA	NA	RAMPADA MA	NA	NA	C/O RAMPADA MAITI VILL KANAK-,PUR PO PANSKURA R S,	INDIA	WEST BENGAL	MIDNAPUR	721152	AR019449		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ALOKE MAITI	NA	NA	RAMPADA MA	NA	NA	C/O RAMPADA MAITI VILL KANAK-,PUR PO PANSKURA R S,	INDIA	WEST BENGAL	MIDNAPUR	721152	AR019449		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ALOKE MAITI	NA	NA	RAMPADA MA	NA	NA	C/O RAMPADA MAITI VILL KANAK-,PUR PO PANSKURA R S,	INDIA	WEST BENGAL	MIDNAPUR	721152	AR019449		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ALOKE MAITI	NA	NA	RAMPADA MA	NA	NA	C/O RAMPADA MAITI VILL KANAK-,PUR PO PANSKURA R S,	INDIA	WEST BENGAL	MIDNAPUR	721152	AR019449		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ALOKE PARNA ROY	NA	NA	TUSHAR KANTI	NA	NA	B/2/13/194 ONGC COLONY,PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	AR085934		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ALOKE R SARKAR	NA	NA	NA	NA	NA	43 SHYAMPUKUR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	AR079141		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ALOKE ROY CHOWDHURY	NA	NA	NA	NA	NA	C/O N CHOWDHURY & CO,43/1 STRAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	AR079143		Amount for unpaid and unclaime	675	01-OCT-2025	ADJPR4122Q				GEETASHREEROYCHOWDHURY		No	No	FY-2
ALOKE ROY CHOWDHURY	NA	NA	NA	NA	NA	C/O N CHOWDHURY & CO,43/1 STRAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	AR079143		Amount for unpaid and unclaime	750	12-MAY-2027	ADJPR4122Q				GEETASHREEROYCHOWDHURY		No	No	FY-4
ALOKESH NANDA	NA	NA	NA	NA	NA	STAFF QUARTER OPPOSITE SRPF CAMP SOREGAON VIJAPUR ROAD INDIRANAGAR N.V.	INDIA	MAHARASHTRA	SOLAPUR	413004	1203320093802173		Amount for unpaid and unclaime	20	06-NOV-2030							No	No	FY-7
ALOKKUMAR CHOUDHARY	NA	NA	NA	NA	NA	PATAILI SAMSTIPUR BIHAR.	INDIA	BIHAR	SAMASTIPUR	848132	1208870111332757		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ALOKNANDA MUKHARJEE	NA	NA	ABHOYANAND	NA	NA	9 RASH BEHARI AVENUE,PO KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	AR363599		Amount for unpaid and unclaime	500	12-MAY-2027					ABHOYANANDMUKHARJEE		No	No	FY-4
ALOOR VARKEY PIUS	NA	NA	NA	NA	NA	FLAT NO 10 GURUKRIPA,OPP S T MARYS CONVENT NAHUR,MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	AR233863		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
ALOYSIUS FERNANDES	NA	NA	NA	NA	NA	H NO 88 1ST DADDIO TELAULIMNAVELIM SOUTH GOA GOA.	INDIA	MAHARASHTRA	SOUTH GOA	403707	1208870011028612		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA1	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ALOYSIUS FERNANDES	NA	NA	NA	NA	NA	H NO 88 1ST DADDIO TELAULIMNAVELIM SOUTH GOA GOA.	INDIA	MAHARASHTRA	SOUTH GOA	403707	1208870011028612		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ALOYSIUS FERNANDES	NA	NA	NA	NA	NA	H NO 88 1ST DADDIO TELAULIMNAVELIM SOUTH GOA GOA.	INDIA	MAHARASHTRA	SOUTH GOA	403707	1208870011028612		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ALPA C DOSHI	NA	NA	CHAMPAKLAL	NA	NA	NUTAN NAGAR,NEAR KUBER BAUG,NEW BUS STOP	INDIA	GUJARAT	MAHUVA	364290	AR010667		Amount for unpaid and unclaime	400	12-NOV-2024					DILIPCDOSHI		No	No	FY-1
ALPA C DOSHI	NA	NA	CHAMPAKLAL	NA	NA	NUTAN NAGAR,NEAR KUBER BAUG,NEW BUS STOP	INDIA	GUJARAT	MAHUVA	364290	AR010667		Amount for unpaid and unclaime	450	01-OCT-2025					DILIPCDOSHI		No	No	FY-2
ALPA MANKODI	NA	NA	NA	NA	NA	1192 SARK ROAD,HARDIK NR HARNI,	INDIA	GUJARAT	BARODA	390021	AR079152		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ALPA PATEL	NA	NA	RAJESH	NA	NA	27 RODGE ROAD,71 KALPAVRUKSH,	INDIA	MAHARASHTRA	MUMBAI	400006	AR237613		Amount for unpaid and unclaime	80	12-NOV-2024	AHEPP8066G						No	No	FY-1
ALPA PATEL	NA	NA	RAJESH	NA	NA	27 RODGE ROAD,71 KALPAVRUKSH,	INDIA	MAHARASHTRA	MUMBAI	400006	AR237613		Amount for unpaid and unclaime	90	01-OCT-2025	AHEPP8066G						No	No	FY-2
ALPA VASA	NA	NA	NA	NA	NA	NIRMAL FURNITURE,NEAR ARYA SAMAJ,DHEBAR ROAD	INDIA	GUJARAT	RAJKOT	360002	AR079157		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ALPABEN M SHAH	NA	NA	MOHANLAL	NA	NA	1677/2 BHOGILAL'S CHAL,POPATIAWAD RAJPUR,	INDIA	GUJARAT	AHMEDABAD	380021	AR033810		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ALPABEN M SHAH	NA	NA	MOHANLAL	NA	NA	1677/2 BHOGILAL'S CHAL,POPATIAWAD RAJPUR,	INDIA	GUJARAT	AHMEDABAD	380021	AR033810		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ALPANA AGARWAL	NA	NA	S M AGARWAL	NA	NA	C/O SH MUKESH KUMARGUPTA,HOUSE NO 90 GALI NO 1,RAJENDRA NAGAR	INDIA	UTTAR PRADESH	MEERUT	250001	AR042343		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ALPANA AGGARAWAL	NA	NA	D K AGGARAW	NA	NA	E 13,D M COLONY,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	AR363861		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
ALPANA ARAVIND KATRE	NA	NA	NA	NA	NA	C/O K V SHENOY AND CO C A ,57 FIRST FLOOR 7TH CROSS SAMPIGE ROAD,MALLESHWARAM	INDIA	KARNATAKA	BANGALORE	560003	AR074258		Amount for unpaid and unclaime	40	12-NOV-2024					ARVINDKATRE		No	No	FY-1
ALPANA ARAVIND KATRE	NA	NA	NA	NA	NA	C/O K V SHENOY AND CO C A ,57 FIRST FLOOR 7TH CROSS SAMPIGE ROAD,MALLESHWARAM	INDIA	KARNATAKA	BANGALORE	560003	AR074258		Amount for unpaid and unclaime	45	01-OCT-2025					ARVINDKATRE		No	No	FY-2
ALPANA BHALERAO	NA	NA	HRBHALERAO	NA	NA	105 TYPE III,B SECTOR PIPLANI,	INDIA	MADHYA PRADESH	BHOPAL	462021	AR234341		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ALPANA BHATTACHARYA	NA	NA	D BHATTACHAI	NA	NA	41/5 SARSUNA MAIN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700061	AR084979		Amount for unpaid and unclaime	500	12-NOV-2024					DEBASHBHATTACHARYA		No	No	FY-1
ALPANA CHAKRABORTY	NA	NA	SRI BABUL CHA	NA	NA	ASHROI,JYOTINAGAR,	INDIA	ASSAM	GUWAHATI	781021	AR075991		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ALPANA CHAKRABORTY	NA	NA	NA	NA	NA	232 KALI CHARAN GHOSH ROAD,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700050	AR074261		Amount for unpaid and unclaime	250	12-MAY-2027					SWAPANCHAKRABORTY		No	No	FY-4
ALPANA CHAKRABORTY	NA	NA	NA	NA	NA	232 KALI CHARAN GHOSH ROAD,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700050	AR074261		Amount for unpaid and unclaime	300	04-NOV-2028					SWAPANCHAKRABORTY		No	No	FY-5
ALPANA CHAKRABORTY	NA	NA	NA	NA	NA	232 KALI CHARAN GHOSH ROAD,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700050	AR074261		Amount for unpaid and unclaime	325	16-OCT-2029					SWAPANCHAKRABORTY		No	No	FY-6
ALPANA CHAKRABORTY	NA	NA	NA	NA	NA	232 KALI CHARAN GHOSH ROAD,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700050	AR074261		Amount for unpaid and unclaime	350	06-NOV-2030					SWAPANCHAKRABORTY		No	No	FY-7
ALPANA DEY	NA	NA	SWAPAN KR DI	NA	NA	C/O SWAPAN KUMAR DEY,HARITALA PO NABADWIP,	INDIA	WEST BENGAL	DIST NADIA	741302	AR084631		Amount for unpaid and unclaime	500	12-NOV-2024					SWAPANKRDEY		No	No	FY-1
ALPANA DEY	NA	NA	SWAPAN KR DI	NA	NA	C/O SWAPAN KUMAR DEY,HARITALA PO NABADWIP,	INDIA	WEST BENGAL	DIST NADIA	741302	AR084631		Amount for unpaid and unclaime	563	01-OCT-2025					SWAPANKRDEY		No	No	FY-2
ALPANA DEY	NA	NA	SWAPAN KR DI	NA	NA	C/O SWAPAN KUMAR DEY,HARITALA PO NABADWIP,	INDIA	WEST BENGAL	DIST NADIA	741302	AR084631		Amount for unpaid and unclaime	625	07-OCT-2026					SWAPANKRDEY		No	No	FY-3
ALPANA DEY	NA	NA	SWAPAN KR DI	NA	NA	C/O SWAPAN KUMAR DEY,HARITALA PO NABADWIP,	INDIA	WEST BENGAL	DIST NADIA	741302	AR084631		Amount for unpaid and unclaime	625	12-MAY-2027					SWAPANKRDEY		No	No	FY-4
ALPANA KHANDELWAL	NA	NA	SUNIL KHANDE	NA	NA	65 VEER SAVARKAR MARKET, ,	INDIA	MADHYA PRADESH	INDORE	452001	AR075785		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ALPANA MAHANEDRA MEHTA	NA	NA	MAHENDRA M	NA	NA	67/A RAVI UDAYA 2ND FLOOR,BL NO 3 M G RD GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	AR076593		Amount for unpaid and unclaime	750	12-MAY-2027					KIRITBSHAH		No	No	FY-4
ALPANA MAHANEDRA MEHTA	NA	NA	MAHENDRA M	NA	NA	67/A RAVI UDAYA 2ND FLOOR,BL NO 3 M G RD GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	AR076593		Amount for unpaid and unclaime	900	04-NOV-2028					KIRITBSHAH		No	No	FY-5
ALPANA MAHANEDRA MEHTA	NA	NA	MAHENDRA M	NA	NA	67/A RAVI UDAYA 2ND FLOOR,BL NO 3 M G RD GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	AR076593		Amount for unpaid and unclaime	975	16-OCT-2029					KIRITBSHAH		No	No	FY-6
ALPANA MAHANEDRA MEHTA	NA	NA	MAHENDRA M	NA	NA	67/A RAVI UDAYA 2ND FLOOR,BL NO 3 M G RD GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	AR076593		Amount for unpaid and unclaime	1050	06-NOV-2030					KIRITBSHAH		No	No	FY-7
ALPANA MUKHERJEE	NA	NA	NA	NA	NA	2/C GOURI BARI LANE,SHYAM BAZAR,	INDIA	WEST BENGAL	KOLKATA	700004	AR074262		Amount for unpaid and unclaime	244	12-NOV-2024							No	No	FY-1
ALPANA P JAIN	NA	NA	POPATLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR236329		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ALPANA P JAIN	NA	NA	POPATLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR236329		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
ALPANA P JAIN	NA	NA	POPATLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR236329		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
ALPANA P JAIN	NA	NA	POPATLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR236329		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
ALPANA P JAIN	NA	NA	POPATLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR236329		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
ALPANKUMATI SHANTILAL JAIN	NA	NA	NA	NA	NA	8/10 KESHAVJI NAIK ROAD 3 FLR,ROOM NO 13 LAXMI NIVAS,	INDIA	MAHARASHTRA	MUMBAI	400009	AR233784		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ALPESH A AMIN	NA	NA	ARVINDBHAI A	NA	NA	10 VASUDHA SOCIETY,NR SARDAR PATEL COLONY,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	AR087846		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ALPESH A AMIN	NA	NA	ARVINDBHAI A	NA	NA	10 VASUDHA SOCIETY,NR SARDAR PATEL COLONY,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	AR087846		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ALPESH A AMIN	NA	NA	ARVINDBHAI A	NA	NA	10 VASUDHA SOCIETY,NR SARDAR PATEL COLONY,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	AR087846		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ALPESH A AMIN	NA	NA	ARVINDBHAI A	NA	NA	10 VASUDHA SOCIETY,NR SARDAR PATEL COLONY,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	AR087846		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ALPESH A AMIN	NA	NA	ARVINDBHAI A	NA	NA	10 VASUDHA SOCIETY,NR SARDAR PATEL COLONY,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	AR087846		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
ALPESH A AMIN	NA	NA	ARVINDBHAI A	NA	NA	10 VASUDHA SOCIETY,NR SARDAR PATEL COLONY,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	AR087846		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
ALPESH DHUDALAL VORA	NA	NA	NA	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	AR076595		Amount for unpaid and unclaime	580	12-NOV-2024					DHUDALALKVORA		No	No	FY-1
ALPESH DHUDALAL VORA	NA	NA	NA	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	AR076595		Amount for unpaid and unclaime	653	01-OCT-2025					DHUDALALKVORA		No	No	FY-2
ALPESH DHUDALAL VORA	NA	NA	NA	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	AR076595		Amount for unpaid and unclaime	725	07-OCT-2026					DHUDALALKVORA		No	No	FY-3
ALPESH DHUDALAL VORA	NA	NA	NA	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	AR076595		Amount for unpaid and unclaime	725	12-MAY-2027					DHUDALALKVORA		No	No	FY-4
ALPESH DHUDALAL VORA	NA	NA	NA	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	AR076595		Amount for unpaid and unclaime	870	04-NOV-2028					DHUDALALKVORA		No	No	FY-5
ALPESH DHUDALAL VORA	NA	NA	NA	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	AR076595		Amount for unpaid and unclaime	943	16-OCT-2029					DHUDALALKVORA		No	No	FY-6
ALPESH J PATEL	NA	NA	JAYANTILAL	NA	NA	C/O ARAVALLI FARM SERVICES,4 UMIYA HOUSE OPP BUS STATION,	INDIA	GUJARAT	HIMATNAGAR	383001	AR083585		Amount for unpaid and unclaime	1000	12-NOV-2024	APEPP5757Q				SUDHABENJPATEL		No	No	FY-1
ALPESH J PATEL	NA	NA	JAYANTILAL	NA	NA	C/O ARAVALLI FARM SERVICES,4 UMIYA HOUSE OPP BUS STATION,	INDIA	GUJARAT	HIMATNAGAR	383001	AR083585		Amount for unpaid and unclaime	1125	01-OCT-2025	APEPP5757Q				SUDHABENJPATEL		No	No	FY-2
ALPESH J PATEL	NA	NA	JAYANTILAL	NA	NA	C/O ARAVALLI FARM SERVICES,4 UMIYA HOUSE OPP BUS STATION,	INDIA	GUJARAT	HIMATNAGAR	383001	AR083585		Amount for unpaid and unclaime	1250	07-OCT-2026	APEPP5757Q				SUDHABENJPATEL		No	No	FY-3
ALPESH J PATEL	NA	NA	JAYANTILAL	NA	NA	C/O ARAVALLI FARM SERVICES,4 UMIYA HOUSE OPP BUS STATION,	INDIA	GUJARAT	HIMATNAGAR	383001	AR083585		Amount for unpaid and unclaime	1500	04-NOV-2028	APEPP5757Q				SUDHABENJPATEL		No	No	FY-5
ALPESH J PATEL	NA	NA	JAYANTILAL	NA	NA	C/O ARAVALLI FARM SERVICES,4 UMIYA HOUSE OPP BUS STATION,	INDIA	GUJARAT	HIMATNAGAR	383001	AR083585		Amount for unpaid and unclaime	1625	16-OCT-2029	APEPP5757Q				SUDHABENJPATEL		No	No	FY-6
ALPESH K VAVADIYA	NA	NA	KANUBHAI	NA	NA	C/O K R SONY,SHARAF BAZAR,	INDIA	GUJARAT	MAHUVA	364290	AR237763		Amount for unpaid and unclaime	400	12-NOV-2024					BINITAVAVADIYA		No	No	FY-1
ALPESH K VAVADIYA	NA	NA	KANUBHAI	NA	NA	C/O K R SONY,SHARAF BAZAR,	INDIA	GUJARAT	MAHUVA	364290	AR237763		Amount for unpaid and unclaime	450	01-OCT-2025					BINITAVAVADIYA		No	No	FY-2
ALPESH K VAVADIYA	NA	NA	KANUBHAI	NA	NA	C/O K R SONY,SHARAF BAZAR,	INDIA	GUJARAT	MAHUVA	364290	AR237763		Amount for unpaid and unclaime	500	07-OCT-2026					BINITAVAVADIYA		No	No	FY-3
ALPESH K VAVADIYA	NA	NA	KANUBHAI	NA	NA	C/O K R SONY,SHARAF BAZAR,	INDIA	GUJARAT	MAHUVA	364290	AR237763		Amount for unpaid and unclaime	500	12-MAY-2027					BINITAVAVADIYA		No	No	FY-4
ALPESH K VAVADIYA	NA	NA	KANUBHAI	NA	NA	C/O K R SONY,SHARAF BAZAR,	INDIA	GUJARAT	MAHUVA	364290	AR237763		Amount for unpaid and unclaime	600	04-NOV-2028					BINITAVAVADIYA		No	No	FY-5
ALPESH K VAVADIYA	NA	NA	KANUBHAI	NA	NA	C/O K R SONY,SHARAF BAZAR,	INDIA	GUJARAT	MAHUVA	364290	AR237763		Amount for unpaid and unclaime	650	16-OCT-2029					BINITAVAVADIYA		No	No	FY-6
ALPESH M PATEL	NA	NA	NA	NA	NA	1395 DAMODAR NI KHADAKI,MAMUNAYAK NI POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	AR079173		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ALPESH MAHENDRA SHAH	NA	NA	NA	NA	NA	2/84 HARESH KETAN BLDG,SHRADHANAND CROSS ROAD,MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	AR238556		Amount for unpaid and unclaime	600	07-OCT-2026	AAZPS3174Q				MAHENDRAGIRDHARLALSHAH		No	No	FY-3
ALPESH MANUBHAI PATEL	NA	NA	MANU A PATEI	NA	NA	MANAS APTS 2ND FLOOR,SIDHWAR ALI,PARNAKA	INDIA	MAHARASHTRA	KALYAN WEST	421301	AR370857		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ALPESH MANUBHAI PATEL	NA	NA	MANU A PATEI	NA	NA	MANAS APTS 2ND FLOOR,SIDHWAR ALI,PARNAKA	INDIA	MAHARASHTRA	KALYAN WEST	421301	AR370857		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ALPESH MANUBHAI PATEL	NA	NA	MANU A PATEI	NA	NA	MANAS APTS 2ND FLOOR,SIDHWAR ALI,PARNAKA	INDIA	MAHARASHTRA	KALYAN WEST	421301	AR370857		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ALPESH MANUBHAI PATEL	NA	NA	MANU A PATEI	NA	NA	MANAS APTS 2ND FLOOR,SIDHWAR ALI,PARNAKA	INDIA	MAHARASHTRA	KALYAN WEST	421301	AR370857		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ALPESH R SHAH	NA	NA	NA	NA	NA	5 PRABHULI SOCIETY NO 1,HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	AR079176		Amount for unpaid and unclaime	100	12-NOV-2024					RAMANLALHSHAH		No	No	FY-1
ALPESHKUMAR RAMANLAL SHAH	NA	NA	NA	NA	NA	5 PRABHULI SOCIETY NO 1,HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	AR079181		Amount for unpaid and unclaime	100	12-NOV-2024					RAMANLALHSHAH		No	No	FY-1
ALTAF HUSSAIN BHAT	NA	NA	NA	NA	NA	RADIO COLONY RAJBAGH 0	INDIA	JAMMU AND KASHMIR	RAJBAGH	190001	IN30234910490883		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
ALTHAF PAPSA	NA	NA	NA	NA	NA	PROP I ALTAF PAR NATIONAL AUTO,WORKS B B M ROAD THANNIRUHALL,	INDIA	KARNATAKA	HASSAN	573201	AR079183		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
ALTHAF PAPSA	NA	NA	NA	NA	NA	PROP I ALTAF PAR NATIONAL AUTO,WORKS B B M ROAD THANNIRUHALL,	INDIA	KARNATAKA	HASSAN	573201	AR079183		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
ALTHAF PAPSA	NA	NA	NA	NA	NA	PROP I ALTAF PAR NATIONAL AUTO,WORKS B B M ROAD THANNIRUHALL,	INDIA	KARNATAKA	HASSAN	573201	AR079183		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
ALTHAF PAPSA	NA	NA	NA	NA	NA	PROP I ALTAF PAR NATIONAL AUTO,WORKS B B M ROAD THANNIRUHALL,	INDIA	KARNATAKA	HASSAN	573201	AR079183		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
ALTHAF PAPSA	NA	NA	NA	NA	NA	PROP I ALTAF PAR NATIONAL AUTO,WORKS B B M ROAD THANNIRUHALL,	INDIA	KARNATAKA	HASSAN	573201	AR079183		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
ALTHAF PAPSA	NA	NA	NA	NA	NA	PROP I ALTAF PAR NATIONAL AUTO,WORKS B B M ROAD THANNIRUHALL,	INDIA	KARNATAKA	HASSAN	573201	AR079183		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
ALUMOOTIL VARGHESE SAMUEL	NA	NA	VARGHESE	NA	NA	20 JOTHY APARTMENTS,DHANUKER WADI,GOKHALE ROAD KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	AR363600		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ALUMOOTIL VARGHESE SAMUEL	NA	NA	VARGHESE	NA	NA	20 JOTHY APARTMENTS,DHANUKER WADI,GOKHALE ROAD KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	AR363600		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ALUMOOTIL VARGHESE SAMUEL	NA	NA	VARGHESE	NA	NA	20 JOTHY APARTMENTS,DHANUKER WADI,GOKHALE ROAD KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	AR363600		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ALUMOOTIL VARGHESE SAMUEL	NA	NA	VARGHESE	NA	NA	20 JOTHY APARTMENTS,DHANUKER WADI,GOKHALE ROAD KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	AR363600		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ALWYN PINTO	NA	NA	FRANCIS	NA	NA	P O BOX 1413 RUWI, ,	OMAN	NA	NA	000000	AR082920		Amount for unpaid and unclaime	500	12-NOV-2024	AIJPA4971F						No	No	FY-1
ALWYN PINTO	NA	NA	FRANCIS	NA	NA	P O BOX 1413 RUWI, ,	OMAN	NA	NA	000000	AR082920		Amount for unpaid and unclaime	563	01-OCT-2025	AIJPA4971F						No	No	FY-2
ALWYN PINTO	NA	NA	FRANCIS	NA	NA	P O BOX 1413 RUWI, ,	OMAN	NA	NA	000000	AR082920		Amount for unpaid and unclaime	625	07-OCT-2026	AIJPA4971F						No	No	FY-3
ALWYN PINTO	NA	NA	FRANCIS	NA	NA	P O BOX 1413 RUWI, ,	OMAN	NA	NA	000000	AR082920		Amount for unpaid and unclaime	625	12-MAY-2027	AIJPA4971F						No	No	FY-4
ALWYN PINTO	NA	NA	FRANCIS	NA	NA	P O BOX 1413 RUWI, ,	OMAN	NA	NA	000000	AR082920		Amount for unpaid and unclaime	594	04-NOV-2028	AIJPA4971F						No	No	FY-5
ALWYN PINTO	NA	NA	FRANCIS	NA	NA	P O BOX 1413 RUWI, ,	OMAN	NA	NA	000000	AR082920		Amount for unpaid and unclaime	644	16-OCT-2029	AIJPA4971F						No	No	FY-6
ALWYN PINTO	NA	NA	FRANCIS	NA	NA	P O BOX 1413 RUWI, ,	OMAN	NA	NA	000000	AR082920		Amount for unpaid and unclaime	693	06-NOV-2030	AIJPA4971F						No	No	FY-7
ALWYN PRADEEP LEWIS	NA	NA	NA	NA	NA	401/A ALAK NEAR DATTANI PARK,OFF EXPRESS HIGHWAY,BORIVLI(EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	AR363601		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMAAN AHMAD	NA	NA	NA	NA	NA	S O SHAHAB AHMAD WARD NO 45 ASHIYANA COLONY BANDH ROAD JAIL CHOWK CHANDWARA BEHIND	INDIA	BIHAR	MUZAFFARPUR	842001	1208870043109460		Amount for unpaid and unclaime	27	16-OCT-2029							No	No	FY-6
AMAD TAIYAB SAMA	NA	NA	TAIYAB SAMA	NA	NA	PARAKRAM SHIHJI DELA,OPP PATHAPIR DARGAH,DARBARGADH STREET	INDIA	GUJARAT	JAMNAGAR	361001	AR363792		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
AMAL KANTI ROY	NA	NA	LATE H B ROY	NA	NA	M/S INSULTEK ENGINEERS (P) LTD,B/86/B,KALKAJI	INDIA	DELHI	NEW DELHI	110019	AR050528		Amount for unpaid and unclaime	900	12-NOV-2024					ARCHANAROY		No	No	FY-1
AMAL KRISHNA CHOWDHURY	NA	NA	KALI KISHORE (	NA	NA	AIRPORT ENCLAVE CO OP HSG SOC LTD,PHASE 1 BLOCK NO C 16 FLAT NO 203,JESSORE ROAD PO BIRATI	INDIA	WEST BENGAL	KOLKATA	700051	AR046220		Amount for unpaid and unclaime	2180	12-NOV-2024					SANDHYACHOWDHURY		No	No	FY-1
AMAL KRISHNA CHOWDHURY	NA	NA	KALI KISHORE (	NA	NA	AIRPORT ENCLAVE CO OP HSG SOC LTD,PHASE 1 BLOCK NO C 16 FLAT NO 203,JESSORE ROAD PO BIRATI	INDIA	WEST BENGAL	KOLKATA	700051	AR046220		Amount for unpaid and unclaime	2453	01-OCT-2025					SANDHYACHOWDHURY		No	No	FY-2
AMAL KUMAR DATTA	NA	NA	NA	NA	NA	M/S OTTO INDIA LTD,15 PARK STREET A PEE JAY HOUSE,7TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700016	AR079194		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
AMAL KUMAR GHOSE	NA	NA	NA	NA	NA	G 31 SUNDIA HOUSING ESTATE,JAGATDAL,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743125	AR076603		Amount for unpaid and unclaime	400	12-NOV-2024					KRISHNAGHOSH		No	No	FY-1
AMAL KUMAR GHOSE	NA	NA	NA	NA	NA	G 31 SUNDIA HOUSING ESTATE,JAGATDAL,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743125	AR076603		Amount for unpaid and unclaime	450	01-OCT-2025					KRISHNAGHOSH		No	No	FY-2
AMAL KUMAR SAHA	NA	NA	CHUNILAL SAH	NA	NA	9 RAMKAMAL STREET,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	AR085000		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
AMAL KUMAR SAHA	NA	NA	CHUNILAL SAH	NA	NA	9 RAMKAMAL STREET,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	AR085000		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
AMAL KUMAR SAHA	NA	NA	CHUNILAL SAH	NA	NA	9 RAMKAMAL STREET,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	AR085000		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
AMAL KUMAR SAHA	NA	NA	CHUNILAL SAH	NA	NA	9 RAMKAMAL STREET,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	AR085000		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
AMAL KUMAR SAHA	NA	NA	CHUNILAL SAH	NA	NA	9 RAMKAMAL STREET,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	AR085000		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
AMAL SAMADDAR	NA	NA	N C SAMADDA	NA	NA	C-4 PODDAR NAGAR 2,JADAVPUR UNIVERSITY,	INDIA	WEST BENGAL	KOLKATA	700032	AR087028		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AMAL SAMADDAR	NA	NA	N C SAMADDA	NA	NA	C-4 PODDAR NAGAR 2,JADAVPUR UNIVERSITY,	INDIA	WEST BENGAL	KOLKATA	700032	AR087028		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
AMAL SAMADDAR	NA	NA	N C SAMADDA	NA	NA	C-4 PODDAR NAGAR 2,JADAVPUR UNIVERSITY,	INDIA	WEST BENGAL	KOLKATA	700032	AR087028		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
AMAL SAMADDAR	NA	NA	N C SAMADDA	NA	NA	C-4 PODDAR NAGAR 2,JADAVPUR UNIVERSITY,	INDIA	WEST BENGAL	KOLKATA	700032	AR087028		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
AMALENDU CHATTERJEE	NA	NA	NA	NA	NA	MCP TOWNSHIP,MALAJKHAND,TEHSIL BAIHAR	INDIA	MADHYA PRADESH	DIST BALAGHAT	481116	1201060100091018		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMALENDU CHATTERJEE	NA	NA	NA	NA	NA	MCP TOWNSHIP,MALAJKHAND,TEHSIL BAIHAR	INDIA	MADHYA PRADESH	DIST BALAGHAT	481116	1201060100091018		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMALENDU DAS	NA	NA	NA	NA	NA	C/O UMA KANTA DAS,KATWA MASTER PARA,PO KATWA	INDIA	WEST BENGAL	DIST BURDWAN	713130	IN30125028307202		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AMALENDU DAS	NA	NA	NA	NA	NA	C/O UMA KANTA DAS,KATWA MASTER PARA,PO KATWA	INDIA	WEST BENGAL	DIST BURDWAN	713130	IN30125028307202		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
AMALENDU DAS	NA	NA	NA	NA	NA	C/O UMA KANTA DAS,KATWA MASTER PARA,PO KATWA	INDIA	WEST BENGAL	DIST BURDWAN	713130	IN30125028307202		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
AMALENDU DAS	NA	NA	NA	NA	NA	C/O UMA KANTA DAS,KATWA MASTER PARA,PO KATWA	INDIA	WEST BENGAL	DIST BURDWAN	713130	IN30125028307202		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
AMALENDU DAS	NA	NA	NA	NA	NA	C/O UMA KANTA DAS,KATWA MASTER PARA,PO KATWA	INDIA	WEST BENGAL	DIST BURDWAN	713130	IN30125028307202		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
AMALENDU DAS	NA	NA	NA	NA	NA	C/O UMA KANTA DAS,KATWA MASTER PARA,PO KATWA	INDIA	WEST BENGAL	DIST BURDWAN	713130	IN30125028307202		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
AMALENDU DAS	NA	NA	NA	NA	NA	C/O UMA KANTA DAS,KATWA MASTER PARA,PO KATWA	INDIA	WEST BENGAL	DIST BURDWAN	713130	IN30125028307202		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
AMALENDU MANDAL	NA	NA	LATE NARAYAN	NA	NA	1/3 HAJI JAKARIA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR087240		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMALENDU MANDAL	NA	NA	LATE NARAYAN	NA	NA	1/3 HAJI JAKARIA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR087240		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMALESH MALLICK	NA	NA	LATE DR CHARI	NA	NA	PO & PS GHATAL, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721212	AR087542		Amount for unpaid and unclaime	700	12-NOV-2024	AGXPM6080H						No	No	FY-1
AMAN CHATURVEDI	NA	NA	NA	NA	NA	103DURGA APPARTMENT DURGA PARK KE SAMNE HARISHANKAR PURAM GIRD	INDIA	MADHYA PRADESH	GWALIOR	474002	1208870009731293		Amount for unpaid and unclaime	58	06-NOV-2030							No	No	FY-7
AMAN CHOPRA	NA	NA	MR SUKHUR CI	NA	NA	C/O MR S CHOPRA SDE DVC,SR CE (GEN) OFF PO MAITHONDAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	AR084636		Amount for unpaid and unclaime	563	01-OCT-2025					SHALABHCHOPRA		No	No	FY-2
AMAN CHOPRA	NA	NA	MR SUKHUR CI	NA	NA	C/O MR S CHOPRA SDE DVC,SR CE (GEN) OFF PO MAITHONDAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	AR084636		Amount for unpaid and unclaime	625	07-OCT-2026					SHALABHCHOPRA		No	No	FY-3
AMAN CHOPRA	NA	NA	MR SUKHUR CI	NA	NA	C/O MR S CHOPRA SDE DVC,SR CE (GEN) OFF PO MAITHONDAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	AR084636		Amount for unpaid and unclaime	625	12-MAY-2027					SHALABHCHOPRA		No	No	FY-4
AMAN CHOPRA	NA	NA	MR SUKHUR CI	NA	NA	C/O MR S CHOPRA SDE DVC,SR CE (GEN) OFF PO MAITHONDAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	AR084636		Amount for unpaid and unclaime	813	16-OCT-2029					SHALABHCHOPRA		No	No	FY-6
AMAN DEEP SINGH	NA	NA	S JAGJIT ISNGH	NA	NA	209 ADRASH NAGAR,S DBHAG SINGH KA CHORAYA,	INDIA	RAJASTHAN	JAIPUR	302004	AR032368		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AMAN DEEP SINGH	NA	NA	S JAGJIT ISNGH	NA	NA	209 ADRASH NAGAR,S DBHAG SINGH KA CHORAYA,	INDIA	RAJASTHAN	JAIPUR	302004	AR032368		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AMAN GUPTA	NA	NA	NA	NA	NA	WARD 10 GRAAM SEMALIKALA GRAAMPOST SEMALIKALA TEH KHILCHIPURSEMALIKALA SEMLIKALA	INDIA	MADHYA PRADESH	RAJGARH	465679	1203320075158705		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
AMAN GUPTA	NA	NA	NA	NA	NA	WARD 10 GRAAM SEMALIKALA GRAAMPOST SEMALIKALA TEH KHILCHIPURSEMALIKALA SEMLIKALA	INDIA	MADHYA PRADESH	RAJGARH	465679	1203320075158705		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AMAN HARISH GANDHI	NA	NA	NA	NA	NA	GOLDMAN SACHS SERVICESPRIVATE LIMITED CHERRY HILLSEMBASSY GOLF LINKS PARK	INDIA	KARNATAKA	BENGALURU	560071	1208870001345235		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
AMAN JAIN	NA	NA	NA	NA	NA	H 22 ,HWP COLONY ,RAWAT BHATA	INDIA	RAJASTHAN	KOTA	323305	IN30088814626229		Amount for unpaid and unclaime	200	12-NOV-2024	AHCPJ2077R				MAMCHANDJAIN		No	No	FY-1
AMAN JAIN	NA	NA	NA	NA	NA	H 22 ,HWP COLONY ,RAWAT BHATA	INDIA	RAJASTHAN	KOTA	323305	IN30088814626229		Amount for unpaid and unclaime	225	01-OCT-2025	AHCPJ2077R				MAMCHANDJAIN		No	No	FY-2
AMAN JAIN	NA	NA	NA	NA	NA	H 22 ,HWP COLONY ,RAWAT BHATA	INDIA	RAJASTHAN	KOTA	323305	IN30088814626229		Amount for unpaid and unclaime	250	07-OCT-2026	AHCPJ2077R				MAMCHANDJAIN		No	No	FY-3
AMAN JAIN	NA	NA	NA	NA	NA	H 22 ,HWP COLONY ,RAWAT BHATA	INDIA	RAJASTHAN	KOTA	323305	IN30088814626229		Amount for unpaid and unclaime	250	12-MAY-2027	AHCPJ2077R				MAMCHANDJAIN		No	No	FY-4
AMAN JAIN	NA	NA	NA	NA	NA	H 22 ,HWP COLONY ,RAWAT BHATA	INDIA	RAJASTHAN	KOTA	323305	IN30088814626229		Amount for unpaid and unclaime	300	04-NOV-2028	AHCPJ2077R				MAMCHANDJAIN		No	No	FY-5
AMAN KHARE	NA	NA	NA	NA	NA	HOUSE NO B-13 SHIVAJI PARK VIDHANSABHA ROAD 0	INDIA	CHHATTISGARH	RAIPUR	492001	1208160021642461		Amount for unpaid and unclaime	27	16-OCT-2029							No	No	FY-6
AMAN KOTHAWALA	NA	NA	SIRAJ	NA	NA	2 MARCAL BLOCK VOHRA COLONY,M G ROAD,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	AR036072		Amount for unpaid and unclaime	750	07-OCT-2026					SIRAJKOTHAWALA		No	No	FY-3
AMAN KOTHAWALA	NA	NA	SIRAJ	NA	NA	2 MARCAL BLOCK VOHRA COLONY,M G ROAD,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	AR036072		Amount for unpaid and unclaime	750	12-MAY-2027					SIRAJKOTHAWALA		No	No	FY-4
AMAN KOTHAWALA	NA	NA	SIRAJ	NA	NA	2 MARCAL BLOCK VOHRA COLONY,M G ROAD,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	AR036072		Amount for unpaid and unclaime	900	04-NOV-2028					SIRAJKOTHAWALA		No	No	FY-5
AMAN KOTHAWALA	NA	NA	SIRAJ	NA	NA	2 MARCAL BLOCK VOHRA COLONY,M G ROAD,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	AR036072		Amount for unpaid and unclaime	1050	06-NOV-2030					SIRAJKOTHAWALA		No	No	FY-7
AMAN KUMAR GUPTA	NA	NA	NA	NA	NA	HNO E 2 31 GARIMA GARDEN NEAR GHAZIABAD ENGLISH SCHOOL GARIMA GARDEN SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	1208880009637688		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
AMAN RAI	NA	NA	NA	NA	NA	H 9 3 PANJABI BAG MINAL VIEW 1 BHOPAL HUZUR 0	INDIA	MADHYA PRADESH	BHOPAL	462023	1208180010082379		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
AMANDEEP	NA	NA	HARBHAJAN SI	NA	NA	C/O CAPT RACHHPAL SINGH SOHAL,H NO 153 SHIVALA COLONY,	INDIA	PUNJAB	AMRITSAR	143001	AR075598		Amount for unpaid and unclaime	540	12-NOV-2024							No	No	FY-1
AMANJIT SINGH PAINTAL	NA	NA	NA	NA	NA	L/360 OSHIWARA TARAPORE TOWERS,NEW LINK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400053	AR075030		Amount for unpaid and unclaime	436	12-NOV-2024					INDERJITSINGHPAINTAL		No	No	FY-1
AMANPREET SINGH	NA	NA	NA	NA	NA	H NO 20347 GILL ROAD MOGA NR RAM SHARNAM MANDIR	INDIA	PUNJAB	MOGA	142001	1208870024551542		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
AMAR ADDYA	NA	NA	AHINDRA KUM	NA	NA	268/1 S N ROY ROAD SAHAPUR, ,	INDIA	WEST BENGAL	KOLKATA	700038	AR046281		Amount for unpaid and unclaime	500	12-MAY-2027					UJJALAUDDY		No	No	FY-4
AMAR ADDYA	NA	NA	AHINDRA KUM	NA	NA	268/1 S N ROY ROAD SAHAPUR, ,	INDIA	WEST BENGAL	KOLKATA	700038	AR046281		Amount for unpaid and unclaime	600	04-NOV-2028					UJJALAUDDY		No	No	FY-5
AMAR ADDYA	NA	NA	AHINDRA KUM	NA	NA	268/1 S N ROY ROAD SAHAPUR, ,	INDIA	WEST BENGAL	KOLKATA	700038	AR046281		Amount for unpaid and unclaime	650	16-OCT-2029					UJJALAUDDY		No	No	FY-6
AMAR ADDYA	NA	NA	AHINDRA KUM	NA	NA	268/1 S N ROY ROAD SAHAPUR, ,	INDIA	WEST BENGAL	KOLKATA	700038	AR046281		Amount for unpaid and unclaime	700	06-NOV-2030					UJJALAUDDY		No	No	FY-7
AMAR AGRAWAL	NA	NA	NA	NA	NA	4 30 KUCHA BHAVANI DAS FARRUKHABAD..	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	120887010581484 7		Amount for unpaid and unclaime	63	06-NOV-2030							No	No	FY-7
AMAR ASHOK MAHURE	NA	NA	NA	NA	NA	bhilwadi	INDIA	MAHARASHTRA	YAVATMAL	445204	1208160076255094		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
AMAR ASHOK MAHURE	NA	NA	NA	NA	NA	bhilwadi	INDIA	MAHARASHTRA	YAVATMAL	445204	1208160076255094		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
AMAR B KHANDRE	NA	NA	BHEMANNA S	NA	NA	C/O AMAR THEATRE,POST BHACKI,	INDIA	KARNATAKA	DIST BIDAR	585328	AR239938		Amount for unpaid and unclaime	800	07-OCT-2026							No	No	FY-3
AMAR B KHANDRE	NA	NA	BHEMANNA S	NA	NA	C/O AMAR THEATRE,POST BHACKI,	INDIA	KARNATAKA	DIST BIDAR	585328	AR239938		Amount for unpaid and unclaime	800	12-MAY-2027							No	No	FY-4
AMAR B KHANDRE	NA	NA	BHEMANNA S	NA	NA	C/O AMAR THEATRE,POST BHACKI,	INDIA	KARNATAKA	DIST BIDAR	585328	AR239938		Amount for unpaid and unclaime	1040	16-OCT-2029							No	No	FY-6
AMAR B KHANDRE	NA	NA	BHEMANNA S	NA	NA	C/O AMAR THEATRE,POST BHACKI,	INDIA	KARNATAKA	DIST BIDAR	585328	AR239938		Amount for unpaid and unclaime	1120	06-NOV-2030							No	No	FY-7
AMAR BAHADUR SINGH	NA	NA	INDRAPAL SIN	NA	NA	234/181 B BAXI KALA,DARA GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	AR018885		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AMAR BAHADUR SINGH	NA	NA	INDRAPAL SIN	NA	NA	234/181 B BAXI KALA,DARA GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	AR018885		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
AMAR BAHADUR SINGH	NA	NA	INDRAPAL SIN	NA	NA	234/181 B BAXI KALA,DARA GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	AR018885		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
AMAR BAHADUR SINGH	NA	NA	INDRAPAL SIN	NA	NA	234/181 B BAXI KALA,DARA GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	AR018885		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
AMAR BAHADUR SINGH	NA	NA	INDRAPAL SIN	NA	NA	234/181 B BAXI KALA,DARA GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	AR018885		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
AMAR BAHADUR SINGH	NA	NA	INDRAPAL SIN	NA	NA	234/181 B BAXI KALA,DARA GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	AR018885		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
AMAR CHAND CHOUDHARY	NA	NA	SHRI S R CHOU	NA	NA	GHANSHYAMDAS RADHEY SHYAM,B/H BALAJI TEMPLE MADANGANJ,KISHANGARH	INDIA	RAJASTHAN	DIST AJMER	305801	AR065223		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMAR CHAND GUPTA	NA	NA	LT SH THAKUR	NA	NA	4 DURGESH,SANJAVLI,	INDIA	HIMACHAL PRADESH	SHIMLA	171006	AR086400		Amount for unpaid and unclaime	225	01-OCT-2025					SMTSUMANGUPTA		No	No	FY-2
AMAR CHAND GUPTA	NA	NA	LT SH THAKUR	NA	NA	4 DURGESH,SANJAVLI,	INDIA	HIMACHAL PRADESH	SHIMLA	171006	AR086400		Amount for unpaid and unclaime	250	07-OCT-2026					SMTSUMANGUPTA		No	No	FY-3
AMAR CHAND GUPTA	NA	NA	LT SH THAKUR	NA	NA	4 DURGESH,SANJAVLI,	INDIA	HIMACHAL PRADESH	SHIMLA	171006	AR086400		Amount for unpaid and unclaime	250	12-MAY-2027					SMTSUMANGUPTA		No	No	FY-4
AMAR CHAND GUPTA	NA	NA	LT SH THAKUR	NA	NA	4 DURGESH,SANJAVLI,	INDIA	HIMACHAL PRADESH	SHIMLA	171006	AR086400		Amount for unpaid and unclaime	300	04-NOV-2028					SMTSUMANGUPTA		No	No	FY-5
AMAR CHAND GUPTA	NA	NA	LT SH THAKUR	NA	NA	4 DURGESH,SANJAVLI,	INDIA	HIMACHAL PRADESH	SHIMLA	171006	AR086400		Amount for unpaid and unclaime	350	06-NOV-2030					SMTSUMANGUPTA		No	No	FY-7
AMAR CHAND JANGIR	NA	NA	NAGAR MAL JA	NA	NA	VISHWAKARMA AUTO ENTERPRISE,A-6 TRANSPORT NAGAR,AGRA ROAD	INDIA	RAJASTHAN	JAIPUR	302004	AR012291		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMAR CHANDRA BASAK	NA	NA	SRIMAMA KUN	NA	NA	PO & VILL NASARATPUR, ,	INDIA	WEST BENGAL	DIST BURDWAN	743519	AR044134		Amount for unpaid and unclaime	560	12-NOV-2024					BIPLABBASAK		No	No	FY-1
AMAR CHANDRA BASAK	NA	NA	SRIMAMA KUN	NA	NA	PO & VILL NASARATPUR, ,	INDIA	WEST BENGAL	DIST BURDWAN	743519	AR044134		Amount for unpaid and unclaime	630	01-OCT-2025					BIPLABBASAK		No	No	FY-2
AMAR CHAUHAN	NA	NA	RIDHKARAN CH	NA	NA	A-160 AYODHYA PATH,SHAYM NAGAR,	INDIA	RAJASTHAN	JAIPUR	302019	AR074276		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMAR DEEP MISHRA	NA	NA	NA	NA	NA	336 SAHABPUR SAHABPUR SAHAB PUR BARA BANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	1203230008649908		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
AMAR DUTT	NA	NA	C R MUNJAL	NA	NA	M-20/B,MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	AR014304		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMAR DUTT	NA	NA	C R MUNJAL	NA	NA	M-20/B,MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	AR014304		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMAR DUTT	NA	NA	C R MUNJAL	NA	NA	M-20/B,MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	AR014304		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AMAR DUTT	NA	NA	C R MUNJAL	NA	NA	M-20/B,MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	AR014304		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AMAR DUTT	NA	NA	C R MUNJAL	NA	NA	M-20/B,MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	AR014304		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AMAR DUTT	NA	NA	C R MUNJAL	NA	NA	M-20/B,MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	AR014304		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AMAR GOLDER	NA	NA	MANTU GOLDE	NA	NA	D/114 GALI NO 5,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	AR057163		Amount for unpaid and unclaime	500	12-MAY-2027					BIMALGOLDAR		No	No	FY-4
AMAR GOLDER	NA	NA	MANTU GOLDE	NA	NA	D/114 GALI NO 5,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	AR057163		Amount for unpaid and unclaime	600	04-NOV-2028					BIMALGOLDAR		No	No	FY-5
AMAR GOLDER	NA	NA	MANTU GOLDE	NA	NA	D/114 GALI NO 5,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	AR057163		Amount for unpaid and unclaime	650	16-OCT-2029					BIMALGOLDAR		No	No	FY-6
AMAR GOLDER	NA	NA	MANTU GOLDE	NA	NA	D/114 GALI NO 5,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	AR057163		Amount for unpaid and unclaime	700	06-NOV-2030					BIMALGOLDAR		No	No	FY-7
AMAR JEET SINGH	NA	NA	S NIRANJAN SI	NA	NA	M/S SUNNY CLOTH HOUSE,MAIN BAZAR P O,	INDIA	PUNJAB	FARIDKOT	151203	AR057099		Amount for unpaid and unclaime	450	01-OCT-2025	AUZPS4520J						No	No	FY-2
AMAR JEET SINGH	NA	NA	S NIRANJAN SI	NA	NA	M/S SUNNY CLOTH HOUSE,MAIN BAZAR P O,	INDIA	PUNJAB	FARIDKOT	151203	AR057099		Amount for unpaid and unclaime	500	07-OCT-2026	AUZPS4520J						No	No	FY-3
AMAR JEET SINGH	NA	NA	S NIRANJAN SI	NA	NA	M/S SUNNY CLOTH HOUSE,MAIN BAZAR P O,	INDIA	PUNJAB	FARIDKOT	151203	AR057099		Amount for unpaid and unclaime	500	12-MAY-2027	AUZPS4520J						No	No	FY-4
AMAR JEET SINGH	NA	NA	S NIRANJAN SI	NA	NA	M/S SUNNY CLOTH HOUSE,MAIN BAZAR P O,	INDIA	PUNJAB	FARIDKOT	151203	AR057099		Amount for unpaid and unclaime	600	04-NOV-2028	AUZPS4520J						No	No	FY-5
AMAR KANT AGRAWAL	NA	NA	NA	NA	NA	PLOT NO 48 C I E EXP,GANDHINAGAR,BALANAGAR RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500037	AR074277		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
AMAR KANT AGRAWAL	NA	NA	NA	NA	NA	PLOT NO 48 C I E EXP,GANDHINAGAR,BALANAGAR RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500037	AR074277		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
AMAR KANT AGRAWAL	NA	NA	NA	NA	NA	PLOT NO 48 C I E EXP,GANDHINAGAR,BALANAGAR RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500037	AR074277		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
AMAR KUMAR	NA	NA	NA	NA	NA	SO SURESH GIRI WARD10 VILL LAGMA AZAMGARH NAGWAN TOLAJAGDISHPUR SITAMARHI	INDIA	BIHAR	SITAMARHI	843323	1208870078702280		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
AMAR KUMAR ARKHEL	NA	NA	NA	NA	NA	SO RAJENDRA PRASAD DEENDAYAL PURAM COLONY UTAILI RAGHURAJNAGAR MADHYA PRADESH	INDIA	MADHYA PRADESH	SATNA	485001	1203320169716467		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
AMAR KUMAR SEWKAM	NA	NA	SRICHAND	NA	NA	42 SINDHU NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	AR011499		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
AMAR KUMAR SEWKAM	NA	NA	SRICHAND	NA	NA	42 SINDHU NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	AR011499		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
AMAR KUMAR SINGH	NA	NA	UDAY NARAIN	NA	NA	VILL KANHAR B,P O BABHANBARA,VIA G B NAGAR TARWARA	INDIA	BIHAR	DIST SIWAN	841506	AR023803		Amount for unpaid and unclaime	400	12-NOV-2024					BIRENDRAKUMARSINGH		No	No	FY-1
AMAR NATH AMAR	NA	NA	NA	NA	NA	VILL+PO- BIRAMPUR, PS- BAGNAN DIST - HOWRAH	INDIA	WEST BENGAL	HOWRAH	711303	1201890000028761		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMAR NATH BHALLA	NA	NA	GAJJURAM BH	NA	NA	1442 RAM NAGAR,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	AR032666		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMAR NATH BHALLA	NA	NA	GAJJURAM BH	NA	NA	1442 RAM NAGAR,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	AR032666		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
AMAR NATH BHALLA	NA	NA	GAJJURAM BH/	NA	NA	1442 RAM NAGAR,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	AR032666		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AMAR NATH BHALLA	NA	NA	GAJJURAM BH/	NA	NA	1442 RAM NAGAR,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	AR032666		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AMAR NATH BHALLA	NA	NA	GAJJURAM BH/	NA	NA	1442 RAM NAGAR,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	AR032666		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AMAR NATH BHATIA	NA	NA	TOLA RAM BH/	NA	NA	C/O MR J K KABRA,C 212 S F S TRIVENI APRTMENTS,SHAIKH SARANI PHASE I	INDIA	DELHI	NEW DELHI	110001	AR028276		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMAR NATH MISHRA	NA	NA	DAYA SHANKA	NA	NA	C/O PROF SAROJ KUMAR MISHRA,D/2 RAMDEO BAGAN,GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	AR084258		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AMAR NATH MISRA	NA	NA	NA	NA	NA	PLOT NO502 GOPALA TOWER,117/M/32 KAKA DEO,	INDIA	UTTAR PRADESH	KANPUR	208025	AR363602		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMAR NATH MISRA	NA	NA	NA	NA	NA	PLOT NO502 GOPALA TOWER,117/M/32 KAKA DEO,	INDIA	UTTAR PRADESH	KANPUR	208025	AR363602		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMAR NATH MISRA	NA	NA	NA	NA	NA	PLOT NO502 GOPALA TOWER,117/M/32 KAKA DEO,	INDIA	UTTAR PRADESH	KANPUR	208025	AR363602		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AMAR NATH MISRA	NA	NA	NA	NA	NA	PLOT NO502 GOPALA TOWER,117/M/32 KAKA DEO,	INDIA	UTTAR PRADESH	KANPUR	208025	AR363602		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AMAR NATH MISRA	NA	NA	NA	NA	NA	PLOT NO502 GOPALA TOWER,117/M/32 KAKA DEO,	INDIA	UTTAR PRADESH	KANPUR	208025	AR363602		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AMAR NATH MITTAL	NA	NA	TARA CHAND M	NA	NA	40 SEC 11-12 PART-I,HUDA COLONY,	INDIA	HARYANA	PANIPAT	132103	AR084987		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AMAR NATH SHARMA	NA	NA	NA	NA	NA	6/11 NEMI ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	AR076622		Amount for unpaid and unclaime	743	01-OCT-2025					USHASHARMA		No	No	FY-2
AMAR NATH SHARMA	NA	NA	NA	NA	NA	6/11 NEMI ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	AR076622		Amount for unpaid and unclaime	825	12-MAY-2027					USHASHARMA		No	No	FY-4
AMAR NATH SHARMA	NA	NA	NA	NA	NA	6/11 NEMI ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	AR076622		Amount for unpaid and unclaime	990	04-NOV-2028					USHASHARMA		No	No	FY-5
AMAR NATH SHARMA	NA	NA	NA	NA	NA	6/11 NEMI ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	AR076622		Amount for unpaid and unclaime	1073	16-OCT-2029					USHASHARMA		No	No	FY-6
AMAR NATH WADHWA	NA	NA	K L WADHWA	NA	NA	55 KRISHNA MARKET,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	AR231038		Amount for unpaid and unclaime	80	12-NOV-2024					RAKESHWADHWA		No	No	FY-1
AMAR NATH WADHWA	NA	NA	K L WADHWA	NA	NA	55 KRISHNA MARKET,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	AR231038		Amount for unpaid and unclaime	90	01-OCT-2025					RAKESHWADHWA		No	No	FY-2
AMAR NATH WADHWA	NA	NA	K L WADHWA	NA	NA	55 KRISHNA MARKET,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	AR231038		Amount for unpaid and unclaime	100	07-OCT-2026					RAKESHWADHWA		No	No	FY-3
AMAR NATH WADHWA	NA	NA	K L WADHWA	NA	NA	55 KRISHNA MARKET,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	AR231038		Amount for unpaid and unclaime	100	12-MAY-2027					RAKESHWADHWA		No	No	FY-4
AMAR NATH WADHWA	NA	NA	K L WADHWA	NA	NA	55 KRISHNA MARKET,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	AR231038		Amount for unpaid and unclaime	120	04-NOV-2028					RAKESHWADHWA		No	No	FY-5
AMAR NATH WADHWA	NA	NA	K L WADHWA	NA	NA	55 KRISHNA MARKET,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	AR231038		Amount for unpaid and unclaime	130	16-OCT-2029					RAKESHWADHWA		No	No	FY-6
AMAR PAL SINGH	NA	NA	SH NAIN SINGH	NA	NA	A-68 PANDAV NAGAR,OPP MOTHER DAIRY,	INDIA	DELHI	DELHI	110092	AR069405		Amount for unpaid and unclaime	400	12-NOV-2024					DEEPA		No	No	FY-1
AMAR SINGH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	AR234623		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AMAR SINGH	NA	NA	NA	NA	NA	14 KAPIL VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	AR074281		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
AMAR SINGH	NA	NA	NA	NA	NA	RZF 907 5 PALAM COLONY RAJNAGAR PART 2 BAGDOLA SOUTHWEST DELHI	INDIA	DELHI	SOUTH DELHI	110077	1203320073285919		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AMAR SURESH KAMBLE	NA	NA	NA	NA	NA	AT.POST. VASAGADE TAL. KARVEER VASAGADE 0	INDIA	MAHARASHTRA	KOLHAPUR	416202	1203320029314794		Amount for unpaid and unclaime	49	16-OCT-2029							No	No	FY-6
AMARCHAND AGARWAL	NA	NA	KRISHAN	NA	NA	C/O AMAR PUSTAK BHANDAR,SULTANPURA,	INDIA	UTTAR PRADESH	AGRA	282001	AR049368		Amount for unpaid and unclaime	400	12-NOV-2024					RAMNARAINGUPTA		No	No	FY-1
AMARCHAND BHURA	NA	NA	NA	NA	NA	C/O ASSAM STORES,PO BARPETA ROAD,	INDIA	ASSAM	BARPETA	781315	AR079261		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
AMARCHAND BHURA	NA	NA	NA	NA	NA	C/O ASSAM STORES,PO BARPETA ROAD,	INDIA	ASSAM	BARPETA	781315	AR079261		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
AMARCHAND BHURA	NA	NA	NA	NA	NA	C/O ASSAM STORES,PO BARPETA ROAD,	INDIA	ASSAM	BARPETA	781315	AR079261		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
AMARCHAND BHURA	NA	NA	NA	NA	NA	C/O ASSAM STORES,PO BARPETA ROAD,	INDIA	ASSAM	BARPETA	781315	AR079261		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
AMARCHAND BHURA	NA	NA	NA	NA	NA	C/O ASSAM STORES,PO BARPETA ROAD,	INDIA	ASSAM	BARPETA	781315	AR079261		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
AMARCHAND BHURA	NA	NA	NA	NA	NA	C/O ASSAM STORES,PO BARPETA ROAD,	INDIA	ASSAM	BARPETA	781315	AR079261		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
AMARCHAND NENSHI VORA	NA	NA	NA	NA	NA	VARDHMAN MANSION 2ND FLOOR,R NO 23/24-110 KESHAVJI NAIK RD,	INDIA	MAHARASHTRA	MUMBAI	400009	AR075031		Amount for unpaid and unclaime	100	12-NOV-2024					SHYAMNENSHIVORA		No	No	FY-1
AMARCHAND NENSHI VORA	NA	NA	NA	NA	NA	VARDHMAN MANSION 2ND FLOOR,R NO 23/24-110 KESHAVJI NAIK RD,	INDIA	MAHARASHTRA	MUMBAI	400009	AR075031		Amount for unpaid and unclaime	113	01-OCT-2025					SHYAMNENSHIVORA		No	No	FY-2
AMARCHAND NENSHI VORA	NA	NA	NA	NA	NA	VARDHMAN MANSION 2ND FLOOR,R NO 23/24-110 KESHAVJI NAIK RD,	INDIA	MAHARASHTRA	MUMBAI	400009	AR075031		Amount for unpaid and unclaime	125	12-MAY-2027					SHYAMNENSHIVORA		No	No	FY-4
AMARCHAND NENSHI VORA	NA	NA	NA	NA	NA	VARDHMAN MANSION 2ND FLOOR,R NO 23/24-110 KESHAVJI NAIK RD,	INDIA	MAHARASHTRA	MUMBAI	400009	AR075031		Amount for unpaid and unclaime	150	04-NOV-2028					SHYAMNENSHIVORA		No	No	FY-5
AMARCHAND NENSHI VORA	NA	NA	NA	NA	NA	VARDHMAN MANSION 2ND FLOOR,R NO 23/24-110 KESHAVJI NAIK RD,	INDIA	MAHARASHTRA	MUMBAI	400009	AR075031		Amount for unpaid and unclaime	163	16-OCT-2029					SHYAMNENSHIVORA		No	No	FY-6
AMARCHAND NENSHI VORA	NA	NA	NA	NA	NA	VARDHMAN MANSION 2ND FLOOR,R NO 23/24-110 KESHAVJI NAIK RD,	INDIA	MAHARASHTRA	MUMBAI	400009	AR075031		Amount for unpaid and unclaime	175	06-NOV-2030					SHYAMNENSHIVORA		No	No	FY-7
AMARDEEP KUMAR GUPTA	NA	NA	NA	NA	NA	S/O OM PRAKASH GUPTA CHAKAI BAZAR PO-CHAKAI	INDIA	JHARKHAND	JAMUI	811303	1203600009795401		Amount for unpaid and unclaime	126	06-NOV-2030							No	No	FY-7
AMARDEEP SINGH SAWHNEY	NA	NA	NA	NA	NA	FIB -27,TAGORE GARDEN,	INDIA	DELHI	NEW DELHI	110027	IN30039412462589		Amount for unpaid and unclaime	270	01-OCT-2025	AQBPS8430M						No	No	FY-2
AMARDEEP SINGH SAWHNEY	NA	NA	NA	NA	NA	FIB -27,TAGORE GARDEN,	INDIA	DELHI	NEW DELHI	110027	IN30039412462589		Amount for unpaid and unclaime	300	07-OCT-2026	AQBPS8430M						No	No	FY-3
AMARDEEP SINGH SAWHNEY	NA	NA	NA	NA	NA	FIB -27,TAGORE GARDEN,	INDIA	DELHI	NEW DELHI	110027	IN30039412462589		Amount for unpaid and unclaime	300	12-MAY-2027	AQBPS8430M						No	No	FY-4
AMARDEEP SINGH SAWHNEY	NA	NA	NA	NA	NA	FIB -27,TAGORE GARDEN,	INDIA	DELHI	NEW DELHI	110027	IN30039412462589		Amount for unpaid and unclaime	360	04-NOV-2028	AQBPS8430M						No	No	FY-5
AMARDEEP SINGH SAWHNEY	NA	NA	NA	NA	NA	FIB -27,TAGORE GARDEN,	INDIA	DELHI	NEW DELHI	110027	IN30039412462589		Amount for unpaid and unclaime	390	16-OCT-2029	AQBPS8430M						No	No	FY-6
AMARDEEP SINGH SAWHNEY	NA	NA	NA	NA	NA	FIB -27,TAGORE GARDEN,	INDIA	DELHI	NEW DELHI	110027	IN30039412462589		Amount for unpaid and unclaime	420	06-NOV-2030	AQBPS8430M						No	No	FY-7
AMARDEEP VASWANI	NA	NA	BALCHAND VA	NA	NA	MATA JEWELLERS,RATAN DEEP APPT -4,MANIK BAGH ROAD	INDIA	MADHYA PRADESH	INDORE	452004	AR011742		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMARDEEP VASWANI	NA	NA	BALCHAND VA	NA	NA	MATA JEWELLERS,RATAN DEEP APPT -4,MANIK BAGH ROAD	INDIA	MADHYA PRADESH	INDORE	452004	AR011742		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMARDEEP VASWANI	NA	NA	BALCHAND VA	NA	NA	MATA JEWELLERS,RATAN DEEP APPT -4,MANIK BAGH ROAD	INDIA	MADHYA PRADESH	INDORE	452004	AR011742		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AMARDEEP VASWANI	NA	NA	BALCHAND VA	NA	NA	MATA JEWELLERS,RATAN DEEP APPT -4,MANIK BAGH ROAD	INDIA	MADHYA PRADESH	INDORE	452004	AR011742		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AMAREESH GULATI	NA	NA	NA	NA	NA	A/35/29 DLF,QUTAB ENCLAVE,PHASE I	INDIA	HARYANA	GURGAON	122002	AR076627		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AMAREESH TYAGI	NA	NA	NA	NA	NA	E 38A NANAK PURA, ,	INDIA	DELHI	NEW DELHI	110021	AR079264		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AMARENDRA DAS NARAYANAN	NA	NA	KOCHUNARAY	NA	NA	P O BOX NO 46883,ABUDHABI,	UNITED ARAB EMIRATE	NA	NA	000000	AR082921		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
AMARENDRA DAS NARAYANAN	NA	NA	KOCHUNARAY	NA	NA	P O BOX NO 46883,ABUDHABI,	UNITED ARAB EMIRATE	NA	NA	000000	AR082921		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
AMARENDRA KISHORE SHARAN	NA	NA	RAJESHWAR SI	NA	NA	SHARANAM HOUSE NO # 15,ROAD NO 8 EAST PATELNAGAR,	INDIA	JHARKHAND	PATNA	800023	AR363603		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
AMARENDRA KISHORE SHARAN	NA	NA	RAJESHWAR SI	NA	NA	SHARANAM HOUSE NO # 15,ROAD NO 8 EAST PATELNAGAR,	INDIA	JHARKHAND	PATNA	800023	AR363603		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
AMARENDRA KISHORE SHARAN	NA	NA	RAJESHWAR SI	NA	NA	SHARANAM HOUSE NO # 15,ROAD NO 8 EAST PATELNAGAR,	INDIA	JHARKHAND	PATNA	800023	AR363603		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
AMARENDRA KISHORE SHARAN	NA	NA	RAJESHWAR SI	NA	NA	SHARANAM HOUSE NO # 15,ROAD NO 8 EAST PATELNAGAR,	INDIA	JHARKHAND	PATNA	800023	AR363603		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
AMARENDRA KISHORE SHARAN	NA	NA	RAJESHWAR SI	NA	NA	SHARANAM HOUSE NO # 15,ROAD NO 8 EAST PATELNAGAR,	INDIA	JHARKHAND	PATNA	800023	AR363603		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
AMARENDRA KISHORE SHARAN	NA	NA	RAJESHWAR SI	NA	NA	SHARANAM HOUSE NO # 15,ROAD NO 8 EAST PATELNAGAR,	INDIA	JHARKHAND	PATNA	800023	AR363603		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
AMARENDRA KUMAR RAY	NA	NA	NA	NA	NA	AT KARANIBAD JAGRI T NAGAR PO ASSRAM PS KUNDA	INDIA	JHARKHAND	DEOGHAR	814112	IN30039417424975		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
AMARENDRA KUMAR SAHAKUNDU	NA	NA	NA	NA	NA	38/10, M.C. GARDEN ROAD,,.	INDIA	WEST BENGAL	KOLKATA	700030	1302080000244046		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AMARENDRA PRATAP	NA	NA	NA	NA	NA	INDRA NAGAR NEW BASTI DIBIYAPUR JAMUHAN AURAIYA	INDIA	UTTAR PRADESH	AURAIYA	206244	1208870087453463		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
AMARESH DEBNATH	NA	NA	NA	NA	NA	MUKTA PUKUR BELTALABARRACKPORE M NORTH 24PARGANAS WEST BENGAL	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700123	1208870041009644		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
AMARESH DEBNATH	NA	NA	NA	NA	NA	MUKTA PUKUR BELTALABARRACKPORE M NORTH 24PARGANAS WEST BENGAL	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700123	1208870041009644		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
AMARESH MAHTO	NA	NA	NA	NA	NA	SO RAMAVTAR MAHTO VILLJAMUNE PSDALTONGANJ RAJWADIH PALAMU .	INDIA	JHARKHAND	PALAMU	822118	1208870023867144		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
AMARESH MAHTO	NA	NA	NA	NA	NA	SO RAMAVTAR MAHTO VILLJAMUNE PSDALTONGANJ RAJWADIH PALAMU .	INDIA	JHARKHAND	PALAMU	822118	1208870023867144		Amount for unpaid and unclaime	56	06-NOV-2030							No	No	FY-7
AMARESH TALUKDAR	NA	NA	HAREMABA CH	NA	NA	166/1 SANTOSHPUR EAST ROAD,NARAYAN APPARTMENT,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700075	AR074287		Amount for unpaid and unclaime	960	12-NOV-2024					ABHIJEETTALUKDAR		No	No	FY-1
AMARESH TALUKDAR	NA	NA	HAREMABA CH	NA	NA	166/1 SANTOSHPUR EAST ROAD,NARAYAN APPARTMENT,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700075	AR074287		Amount for unpaid and unclaime	1210	07-OCT-2026					ABHIJEETTALUKDAR		No	No	FY-3
AMARESH TALUKDAR	NA	NA	HAREMABA CH	NA	NA	166/1 SANTOSHPUR EAST ROAD,NARAYAN APPARTMENT,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700075	AR074287		Amount for unpaid and unclaime	1210	12-MAY-2027					ABHIJEETTALUKDAR		No	No	FY-4
AMARESH TALUKDAR	NA	NA	HAREMABA CH	NA	NA	166/1 SANTOSHPUR EAST ROAD,NARAYAN APPARTMENT,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700075	AR074287		Amount for unpaid and unclaime	1452	04-NOV-2028					ABHIJEETTALUKDAR		No	No	FY-5
AMARINDER SINGH	NA	NA	NA	NA	NA	S/O JOGINDER SINGH B VII-408 MOTI BHAG JAGRAON	INDIA	PUNJAB	LUDHIANA PUNJAB	142026	IN30429570596192		Amount for unpaid and unclaime	29	04-NOV-2028							No	No	FY-5
AMARJEET KAUR	NA	NA	GURDIP	NA	NA	H NO G/13/A ARJUN NAGAR,STREET NO 4,NR RADHEY PURI	INDIA	DELHI	DELHI	110051	AR014634		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AMARJEET SINGH	NA	NA	SAMPURAN SI	NA	NA	52/2 BLOCK NO 6,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	AR072532		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMARJEET SINGH	NA	NA	INDER SINGH	NA	NA	F/15 NIZAMUDDIN WEST, ,	INDIA	DELHI	NEW DELHI	110013	AR240139		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
AMARJEET SINGH	NA	NA	INDER SINGH	NA	NA	F/15 NIZAMUDDIN WEST, ,	INDIA	DELHI	NEW DELHI	110013	AR240139		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
AMARJEET SINGH CHEEMA	NA	NA	NA	NA	NA	6/8 LANCER'S ROAD,TIMARPUR,	INDIA	DELHI	DELHI	110054	AR079278		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AMARJEET SINGH CHEEMA	NA	NA	NA	NA	NA	6/8 LANCER'S ROAD,TIMARPUR,	INDIA	DELHI	DELHI	110054	AR079278		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
AMARJEET SINGH CHEEMA	NA	NA	NA	NA	NA	6/8 LANCER'S ROAD,TIMARPUR,	INDIA	DELHI	DELHI	110054	AR079278		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
AMARJEET SINGH CHEEMA	NA	NA	NA	NA	NA	6/8 LANCER'S ROAD,TIMARPUR,	INDIA	DELHI	DELHI	110054	AR079278		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
AMARJEET SINGH CHEEMA	NA	NA	NA	NA	NA	6/8 LANCER'S ROAD,TIMARPUR,	INDIA	DELHI	DELHI	110054	AR079278		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
AMARJEET SINGH CHEEMA	NA	NA	NA	NA	NA	6/8 LANCER'S ROAD,TIMARPUR,	INDIA	DELHI	DELHI	110054	AR079278		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
AMARJEET SINGH CHEEMA	NA	NA	NA	NA	NA	6/8 LANCER'S ROAD,TIMARPUR,	INDIA	DELHI	DELHI	110054	AR079278		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
AMARJEETSINGH DALIPSINGH OBEROI	NA	NA	DALIPSINGH OI	NA	NA	21/323,SARDAR NAGAR 4,G T B NAGAR	INDIA	MAHARASHTRA	MUMBAI	400037	AR363604		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMARJIT AGGARWAL	NA	NA	DOULATRAM	NA	NA	HOUSE NO 23/85 KAPOORI GATE,GURDASPUR,	INDIA	PUNJAB	BATALA	143505	AR043238		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMARJIT AGGARWAL	NA	NA	DOULATRAM	NA	NA	HOUSE NO 23/85 KAPOORI GATE,GURDASPUR,	INDIA	PUNJAB	BATALA	143505	AR043238		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMARJIT AHOJA	NA	NA	INDERNJIT	NA	NA	A/239,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	AR237514		Amount for unpaid and unclaime	80	12-NOV-2024					INDERJITSINGH		No	No	FY-1
AMARJIT BHATIA	NA	NA	SH W D	NA	NA	91 RAM VIHAR COLONY, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	AR012887		Amount for unpaid and unclaime	450	01-OCT-2025					TRBHATIA		No	No	FY-2
AMARJIT BHATIA	NA	NA	SH W D	NA	NA	91 RAM VIHAR COLONY, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	AR012887		Amount for unpaid and unclaime	500	07-OCT-2026					TRBHATIA		No	No	FY-3
AMARJIT BHATIA	NA	NA	SH W D	NA	NA	91 RAM VIHAR COLONY, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	AR012887		Amount for unpaid and unclaime	500	12-MAY-2027					TRBHATIA		No	No	FY-4
AMARJIT BHATIA	NA	NA	SH W D	NA	NA	91 RAM VIHAR COLONY, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	AR012887		Amount for unpaid and unclaime	600	04-NOV-2028					TRBHATIA		No	No	FY-5
AMARJIT BHATIA	NA	NA	SH W D	NA	NA	91 RAM VIHAR COLONY, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	AR012887		Amount for unpaid and unclaime	650	16-OCT-2029					TRBHATIA		No	No	FY-6
AMARJIT BHATIA	NA	NA	SH W D	NA	NA	91 RAM VIHAR COLONY, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	AR012887		Amount for unpaid and unclaime	700	06-NOV-2030					TRBHATIA		No	No	FY-7
AMARJIT KAUR	NA	NA	KULDIP SINGH	NA	NA	B/87 AAROHI TWIN BUNGLOWS,NEAR GOVT TUBEWELL,BOPAL	INDIA	GUJARAT	AHMEDABAD	380058	AR058149		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AMARJIT KAUR	NA	NA	NA	NA	NA	155/A GREEN FIELD, ,	INDIA	PUNJAB	LUDHIANA	141008	AR085944		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
AMARJIT KAUR	NA	NA	NA	NA	NA	206 RAJA GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	AR076632		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
AMARJIT KAUR	NA	NA	NA	NA	NA	155/A GREEN FIELD, ,	INDIA	PUNJAB	LUDHIANA	141008	AR085944		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
AMARJIT KAUR	NA	NA	BALDEV RAJ SH	NA	NA	FG/I/28C VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	AR058150		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AMARJIT KAUR	NA	NA	NA	NA	NA	206 RAJA GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	AR076632		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
AMARJIT KAUR	NA	NA	NA	NA	NA	155/A GREEN FIELD, ,	INDIA	PUNJAB	LUDHIANA	141008	AR085944		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
AMARJIT KAUR	NA	NA	BALDEV RAJ SH	NA	NA	FG/I/28C VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	AR058150		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AMARJIT KAUR	NA	NA	NA	NA	NA	206 RAJA GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	AR076632		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
AMARJIT KAUR	NA	NA	NA	NA	NA	155/A GREEN FIELD, ,	INDIA	PUNJAB	LUDHIANA	141008	AR085944		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
AMARJIT KAUR	NA	NA	BALDEV RAJ SH	NA	NA	FG/I/28C VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	AR058150		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AMARJIT KAUR	NA	NA	NA	NA	NA	206 RAJA GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	AR076632		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
AMARJIT KAUR	NA	NA	NA	NA	NA	155/A GREEN FIELD, ,	INDIA	PUNJAB	LUDHIANA	141008	AR085944		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
AMARJIT KAUR	NA	NA	BALDEV RAJ SH	NA	NA	FG/I/28C VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	AR058150		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AMARJIT KAUR	NA	NA	NA	NA	NA	206 RAJA GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	AR076632		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
AMARJIT KAUR	NA	NA	NA	NA	NA	155/A GREEN FIELD, ,	INDIA	PUNJAB	LUDHIANA	141008	AR085944		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
AMARJIT KAUR	NA	NA	BALDEV RAJ SH	NA	NA	FG/I/28C VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	AR058150		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AMARJIT KAUR	NA	NA	NA	NA	NA	206 RAJA GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	AR076632		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
AMARJIT KAUR	NA	NA	NA	NA	NA	155/A GREEN FIELD, ,	INDIA	PUNJAB	LUDHIANA	141008	AR085944		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
AMARJIT KAUR BAGGA	NA	NA	S KASHMIR SIN	NA	NA	638 BATHWALA ROAD, ,	INDIA	PUNJAB	GURDASPUR	143521	AR240527		Amount for unpaid and unclaime	240	12-NOV-2024				KASHMIRSINGHBAGGA			No	No	FY-1
AMARJIT KAUR BAGGA	NA	NA	S KASHMIR SIN	NA	NA	638 BATHWALA ROAD, ,	INDIA	PUNJAB	GURDASPUR	143521	AR240527		Amount for unpaid and unclaime	300	12-MAY-2027				KASHMIRSINGHBAGGA			No	No	FY-4
AMARJIT KAUR BAGGA	NA	NA	S KASHMIR SIN	NA	NA	638 BATHWALA ROAD, ,	INDIA	PUNJAB	GURDASPUR	143521	AR240527		Amount for unpaid and unclaime	390	16-OCT-2029				KASHMIRSINGHBAGGA			No	No	FY-6
AMARJIT KAUR BAGGA	NA	NA	S KASHMIR SIN	NA	NA	638 BATHWALA ROAD, ,	INDIA	PUNJAB	GURDASPUR	143521	AR240527		Amount for unpaid and unclaime	420	06-NOV-2030				KASHMIRSINGHBAGGA			No	No	FY-7
AMARJIT KAUR MOHINDRA	NA	NA	NA	NA	NA	A/72 DDA FLATS,SAKET,	INDIA	DELHI	NEW DELHI	110017	AR234124		Amount for unpaid and unclaime	80	12-NOV-2024				AMIKSINGHMOHINDRA			No	No	FY-1
AMARJIT KAUR SIDHU	NA	NA	BALWANT SIN	NA	NA	H NO 540,SECTOR 36 B,	INDIA	PUNJAB	CHANDIGARH	160036	AR075167		Amount for unpaid and unclaime	15680	12-NOV-2024	ABNPK9331L			BALWANTSINGHSIDHU			No	No	FY-1
AMARJIT KAUR SIDHU	NA	NA	BALWANT SIN	NA	NA	H NO 540,SECTOR 36 B,	INDIA	PUNJAB	CHANDIGARH	160036	AR075167		Amount for unpaid and unclaime	17640	01-OCT-2025	ABNPK9331L			BALWANTSINGHSIDHU			No	No	FY-2
AMARJIT KAUR SIDHU	NA	NA	BALWANT SIN	NA	NA	H NO 540,SECTOR 36 B,	INDIA	PUNJAB	CHANDIGARH	160036	AR075167		Amount for unpaid and unclaime	19600	12-MAY-2027	ABNPK9331L			BALWANTSINGHSIDHU			No	No	FY-4
AMARJIT KAUR SIDHU	NA	NA	BALWANT SIN	NA	NA	H NO 540,SECTOR 36 B,	INDIA	PUNJAB	CHANDIGARH	160036	AR075167		Amount for unpaid and unclaime	20384	16-OCT-2029	ABNPK9331L			BALWANTSINGHSIDHU			No	No	FY-6
AMARJIT SINGH	NA	NA	NA	NA	NA	H NO 2196/3,GALI KAMBOH OLD LAKKAR MANDI,BAGH JALLIANWALA	INDIA	PUNJAB	AMRITSAR	143006	AR366961		Amount for unpaid and unclaime	225	01-OCT-2025	ABWPL3027D						No	No	FY-2
AMARJIT SINGH	NA	NA	S CHANAN SIN	NA	NA	SIKH FORT,SHAHABAD MARKANDA,	INDIA	HARYANA	DIST KURUKSHETRA	132135	AR061724		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
AMARJIT SINGH	NA	NA	S CHANAN SIN	NA	NA	SIKH FORT,SHAHABAD MARKANDA,	INDIA	HARYANA	DIST KURUKSHETRA	132135	AR061724		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
AMARJIT SINGH	NA	NA	S CHANAN SIN	NA	NA	SIKH FORT,SHAHABAD MARKANDA,	INDIA	HARYANA	DIST KURUKSHETRA	132135	AR061724		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
AMARJIT SINGH	NA	NA	S CHANAN SIN	NA	NA	SIKH FORT,SHAHABAD MARKANDA,	INDIA	HARYANA	DIST KURUKSHETRA	132135	AR061724		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
AMARJIT SINGH	NA	NA	S CHANAN SIN	NA	NA	SIKH FORT,SHAHABAD MARKANDA,	INDIA	HARYANA	DIST KURUKSHETRA	132135	AR061724		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
AMARJIT SINGH HAZOORIA	NA	NA	CHARANJIT	NA	NA	IF/124,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	AR046902		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AMARJIT SINGH HAZOORIA	NA	NA	CHARANJIT	NA	NA	IF/124,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	AR046902		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AMARJIT SINGH HAZOORIA	NA	NA	CHARANJIT	NA	NA	IF/124,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	AR046902		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AMARJIT SINGH HAZOORIA	NA	NA	CHARANJIT	NA	NA	IF/124,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	AR046902		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AMARJIT SINGH KALRA	NA	NA	H S KALRA	NA	NA	H-18 JANGPURA EXTN, ,	INDIA	DELHI	NEW DELHI	110014	AR061723		Amount for unpaid and unclaime	500	12-MAY-2027	AATPS6959F						No	No	FY-4
AMARJIT SINGH NALWA	NA	NA	BALWANT SIN	NA	NA	9 64 PANCH SHEEL PARK, ,	INDIA	DELHI	NEW DELHI	110017	AR042527		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMARJIT SINGH NALWA	NA	NA	BALWANT SIN	NA	NA	9 64 PANCH SHEEL PARK, ,	INDIA	DELHI	NEW DELHI	110017	AR042527		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMARJIT SINGH NALWA	NA	NA	BALWANT SIN	NA	NA	9 64 PANCH SHEEL PARK, ,	INDIA	DELHI	NEW DELHI	110017	AR042527		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AMARJIT SINGH NALWA	NA	NA	BALWANT SIN	NA	NA	9 64 PANCH SHEEL PARK, ,	INDIA	DELHI	NEW DELHI	110017	AR042527		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AMARJIT SINGH NALWA	NA	NA	BALWANT SIN	NA	NA	9 64 PANCH SHEEL PARK, ,	INDIA	DELHI	NEW DELHI	110017	AR042527		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AMARJIT SINGH NALWA	NA	NA	BALWANT SIN	NA	NA	9 64 PANCH SHEEL PARK, ,	INDIA	DELHI	NEW DELHI	110017	AR042527		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AMARJIT SINGH NALWA	NA	NA	BALWANT SIN	NA	NA	9 64 PANCH SHEEL PARK, ,	INDIA	DELHI	NEW DELHI	110017	AR042527		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AMARJIT SINGH VERMA	NA	NA	G S VERMA	NA	NA	92/D B R S NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	AR084994		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
AMARJITSINGH ARORA	NA	NA	ATTARSINGH	NA	NA	150 PALSIKAR COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452004	AR041395		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMARJITSINGH ARORA	NA	NA	ATTARSINGH	NA	NA	150 PALSIKAR COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452004	AR041395		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMARJITSINGH ARORA	NA	NA	ATTARSINGH	NA	NA	150 PALSIKAR COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452004	AR041395		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AMARJITSINGH ARORA	NA	NA	ATTARSINGH	NA	NA	150 PALSIKAR COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452004	AR041395		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AMARJITSINGH ARORA	NA	NA	ATTARSINGH	NA	NA	150 PALSIKAR COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452004	AR041395		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AMARJITSINGH ARORA	NA	NA	ATTARSINGH	NA	NA	150 PALSIKAR COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452004	AR041395		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AMARJITSINGH ARORA	NA	NA	ATTARSINGH	NA	NA	150 PALSIKAR COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452004	AR041395		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AMARJITSINGH KALRA	NA	NA	S HARBAL SING	NA	NA	H-18 JANGPURA EXTN, ,	INDIA	DELHI	NEW DELHI	110014	AR020667		Amount for unpaid and unclaime	500	12-MAY-2027	AATPS6959F						No	No	FY-4
AMARNATH	NA	NA	NA	NA	NA	MATRUMAL KANHIYALAL,KACHERIGHAT,	INDIA	UTTAR PRADESH	AGRA	282004	AR074349		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
AMARNATH	NA	NA	NA	NA	NA	MATRUMAL KANHIYALAL,KACHERIGHAT,	INDIA	UTTAR PRADESH	AGRA	282004	AR074349		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
AMARNATH CHATTERJEE	NA	NA	NIRMAL KR	NA	NA	87/B COSSIPORE ROAD,BLOCK K ROOM 6,	INDIA	WEST BENGAL	KOLKATA	700002	AR024551		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AMARNATH CHATTERJEE	NA	NA	NIRMAL KR	NA	NA	87/B COSSIPORE ROAD,BLOCK K ROOM 6,	INDIA	WEST BENGAL	KOLKATA	700002	AR024551		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AMARNATH JAIN	NA	NA	RAM RICHPAL	NA	NA	21 62 PUL CHINGA MODI,LOHA MANDI,	INDIA	UTTAR PRADESH	AGRA	282002	AR043995		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMARNATH JAIN	NA	NA	RAM RICHPAL	NA	NA	21 62 PUL CHINGA MODI,LOHA MANDI,	INDIA	UTTAR PRADESH	AGRA	282002	AR043995		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMARNATH JAIN	NA	NA	RAM RICHPAL	NA	NA	21 62 PUL CHINGA MODI,LOHA MANDI,	INDIA	UTTAR PRADESH	AGRA	282002	AR043995		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AMARNATH JAIN	NA	NA	RAM RICHPAL	NA	NA	21 62 PUL CHINGA MODI,LOHA MANDI,	INDIA	UTTAR PRADESH	AGRA	282002	AR043995		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AMARNATH JAIN	NA	NA	RAM RICHPAL	NA	NA	21 62 PUL CHINGA MODI,LOHA MANDI,	INDIA	UTTAR PRADESH	AGRA	282002	AR043995		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AMARNATH JAIN	NA	NA	RAM RICHPAL	NA	NA	21 62 PUL CHINGA MODI,LOHA MANDI,	INDIA	UTTAR PRADESH	AGRA	282002	AR043995		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AMARNATH PRASAD	NA	NA	NA	NA	NA	1 N P FLAT NARMADA ROAD,NILDIH TINPLATE,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	AR231676		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
AMARNJEET KAUR	NA	NA	NA	NA	NA	H NO G 13 A ARJUN NAGAR ST NO,4 NR RADHEY PURI,	INDIA	DELHI	DELHI	110051	AR076647		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
AMARPAL SING HANSPAL	NA	NA	GIAN SINGH	NA	NA	C/O A S HANSPAL,S06 ARMY BASE WORKSHOP,	INDIA	MADHYA PRADESH	JABALPUR	482005	AR237077		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AMARSINGH LALSINGH PARIHAR	NA	NA	LALSINGH PARI	NA	NA	75/C VAISHALI NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452009	AR363605		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMARSINGH LALSINGH PARIHAR	NA	NA	LALSINGH PARI	NA	NA	75/C VAISHALI NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452009	AR363605		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMAVIDEVI SALECHA	NA	NA	DALPAT RAJJI	NA	NA	DALPATRAJ SALECHA,HANUMANJI KI POLE,	INDIA	RAJASTHAN	BALOTRA	344022	AR240868		Amount for unpaid and unclaime	480	12-NOV-2024				DALPATRAJSALECHA			No	No	FY-1
AMAVIDEVI SALECHA	NA	NA	DALPAT RAJJI	NA	NA	DALPATRAJ SALECHA,HANUMANJI KI POLE,	INDIA	RAJASTHAN	BALOTRA	344022	AR240868		Amount for unpaid and unclaime	540	01-OCT-2025				DALPATRAJSALECHA			No	No	FY-2
AMBABEN DHANABHAI PATEL	NA	NA	DHAHABHAI K	NA	NA	6087/B NEW RAILWAY COLONY,SABARMATIAY COLONY,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	AR235499		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AMBABEN KARSANBHAI PATEL	NA	NA	NA	NA	NA	67 KAMESHVAR SOCI,HIRAWADI MAHAVIR NAGAR,SAIJPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	AR079317		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AMBABEN KARSANBHAI PATEL	NA	NA	NA	NA	NA	67 KAMESHVAR SOCI,HIRAWADI MAHAVIR NAGAR,SAIJPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	AR079317		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
AMBABEN KARSANBHAI PATEL	NA	NA	NA	NA	NA	67 KAMESHVAR SOCI,HIRAWADI MAHAVIR NAGAR,SAIJPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	AR079317		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
AMBABEN KARSANBHAI PATEL	NA	NA	NA	NA	NA	67 KAMESHVAR SOCI,HIRAWADI MAHAVIR NAGAR,SAIJPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	AR079317		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
AMBABEN KARSANBHAI PATEL	NA	NA	NA	NA	NA	67 KAMESHVAR SOCI,HIRAWADI MAHAVIR NAGAR,SAIJPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	AR079317		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
AMBADATT PANT	NA	NA	R D PANT	NA	NA	34/2 GOERGE TOWN, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	AR236989		Amount for unpaid and unclaime	80	12-NOV-2024				MOHINIBALAPATN			No	No	FY-1
AMBALAL A JAIN	NA	NA	ACHALCHAND	NA	NA	PARASMANI INVESTMENTS,9/2 BAZAR PETH,	INDIA	MAHARASHTRA	BHIWANDI	421302	AR085006		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AMBALAL DUNGARDAS	NA	NA	AMBALAL	NA	NA	4/2455-56 SALABATPURA,MOTI BIGAMWADI,	INDIA	GUJARAT	SURAT	395003	AR363832		Amount for unpaid and unclaime	400	12-NOV-2024				RAMESHBHAIAMBALAL			No	No	FY-1
AMBALAL DUNGARDAS	NA	NA	AMBALAL	NA	NA	4/2455-56 SALABATPURA,MOTI BIGAMWADI,	INDIA	GUJARAT	SURAT	395003	AR363832		Amount for unpaid and unclaime	450	01-OCT-2025				RAMESHBHAIAMBALAL			No	No	FY-2
AMBALAL DUNGARDAS	NA	NA	AMBALAL	NA	NA	4/2455-56 SALABATPURA,MOTI BIGAMWADI,	INDIA	GUJARAT	SURAT	395003	AR363832		Amount for unpaid and unclaime	500	07-OCT-2026				RAMESHBHAIAMBALAL			No	No	FY-3
AMBALAL DUNGARDAS	NA	NA	AMBALAL	NA	NA	4/2455-56 SALABATPURA,MOTI BIGAMWADI,	INDIA	GUJARAT	SURAT	395003	AR363832		Amount for unpaid and unclaime	500	12-MAY-2027				RAMESHBHAIAMBALAL			No	No	FY-4
AMBALAL DUNGARDAS	NA	NA	AMBALAL	NA	NA	4/2455-56 SALABATPURA,MOTI BIGAMWADI,	INDIA	GUJARAT	SURAT	395003	AR363832		Amount for unpaid and unclaime	600	04-NOV-2028				RAMESHBHAIAMBALAL			No	No	FY-5
AMBALAL DUNGARDAS	NA	NA	AMBALAL	NA	NA	4/2455-56 SALABATPURA,MOTI BIGAMWADI,	INDIA	GUJARAT	SURAT	395003	AR363832		Amount for unpaid and unclaime	650	16-OCT-2029				RAMESHBHAIAMBALAL			No	No	FY-6
AMBALAL DUNGARDAS	NA	NA	AMBALAL	NA	NA	4/2455-56 SALABATPURA,MOTI BIGAMWADI,	INDIA	GUJARAT	SURAT	395003	AR363832		Amount for unpaid and unclaime	700	06-NOV-2030				RAMESHBHAIAMBALAL			No	No	FY-7
AMBALAL JAWANMAL	NA	NA	JAWANMAL	NA	NA	NO 3 KARUPANAN STREET,NR SELECT TALKIES,	INDIA	TAMIL NADU	CHENNAI	600001	AR068808		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMBALAL JOITARAM PATEL	NA	NA	PATEL JOITARA	NA	NA	AT&PO RANCHHODPURA,VIA UNJHA DIST MEHSANA,SIDHAPUR	INDIA	GUJARAT	DIST MEHSANA	384170	AR015154		Amount for unpaid and unclaime	480	12-NOV-2024	ACDPP8770B						No	No	FY-1
AMBALAL JOITARAM PATEL	NA	NA	PATEL JOITARA	NA	NA	AT&PO RANCHHODPURA,VIA UNJHA DIST MEHSANA,SIDHAPUR	INDIA	GUJARAT	DIST MEHSANA	384170	AR015154		Amount for unpaid and unclaime	600	12-MAY-2027	ACDPP8770B						No	No	FY-4
AMBALAL M JAIN	NA	NA	NA	NA	NA	ALANKAR ST MORT,MAIN ROAD,	INDIA	KARNATAKA	SAVNUR	581118	AR039420		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
AMBALAL MAGANLAL PATEL	NA	NA	MAGANLAL M	NA	NA	44-A HARIDWAR SOCY,NR NEW RAMJI MANDIR,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	AR363609		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
AMBALAL MAGANLAL PATEL	NA	NA	MAGANLAL M	NA	NA	44-A HARIDWAR SOCY,NR NEW RAMJI MANDIR,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	AR363609		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
AMBALAL MAGANLAL PATEL	NA	NA	MAGANLAL M	NA	NA	44-A HARIDWAR SOCY,NR NEW RAMJI MANDIR,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	AR363609		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
AMBALAL MAGANLAL PATEL	NA	NA	MAGANLAL M	NA	NA	44-A HARIDWAR SOCY,NR NEW RAMJI MANDIR,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	AR363609		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
AMBALAL REVABHAI PATEL	NA	NA	REVABHAI J PA	NA	NA	AT & PO JAMLA,TA KALOL,DIST MEHSANA	INDIA	GUJARAT	JAMLA	382721	AR239805		Amount for unpaid and unclaime	45	01-OCT-2025	ABUPP4077F						No	No	FY-2
AMBALALBHAI DHURABHAI PATEL	NA	NA	DHURABHAI	NA	NA	PATEL FALIA,AT & PO DASHRATH,	INDIA	GUJARAT	DIST BARODA	391740	AR049189		Amount for unpaid and unclaime	1575	01-OCT-2025							No	No	FY-2
AMBAR BAJPAI	NA	NA	NA	NA	NA	203 KAVERI RAHEJA COMPLEX,BALKUM,	INDIA	MAHARASHTRA	THANE	400608	AR079339		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
AMBARAM	NA	NA	JEPARAMALJI	NA	NA	NNI 12/1 SREERAM MARKET D K LA,NE CHIOKEPT CROSS,	INDIA	KARNATAKA	BANGALORE	560053	AR048152		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMBARAM	NA	NA	JEPARAMALJI	NA	NA	NNI 12/1 SREERAM MARKET D K LA,NE CHIOKEPT CROSS,	INDIA	KARNATAKA	BANGALORE	560053	AR048152		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AMBARAM NATHUDAS PATEL	NA	NA	NATHUDAS PA	NA	NA	TA MEHSANA,MANDIR VAS,BUTTAPALILI	INDIA	GUJARAT	DIST MEHSANA	384120	AR027734		Amount for unpaid and unclaime	400	12-NOV-2024				GOVINDAPATEL			No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
AMBARAM NATHUDAS PATEL	NA	NA	NATHUDAS PA	NA	NA	TA MEHSANA,MANDIR VAS,BUTTAPALILI	INDIA	GUJARAT	DIST MEHSANA	384120	AR027734		Amount for unpaid and unclaime	500	07-OCT-2026					GOVINDAPATEL		No	No	FY-3
AMBARAM NATHUDAS PATEL	NA	NA	NATHUDAS PA	NA	NA	TA MEHSANA,MANDIR VAS,BUTTAPALILI	INDIA	GUJARAT	DIST MEHSANA	384120	AR027734		Amount for unpaid and unclaime	500	12-MAY-2027					GOVINDAPATEL		No	No	FY-4
AMBAREESH B BALIGA	NA	NA	BHASKAR B BA	NA	NA	9A SEVAK BAIDYA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700029	AR084643		Amount for unpaid and unclaime	300	12-NOV-2024					NAINAABALIGA		No	No	FY-1
AMBATI ABHIRAM	NA	NA	NA	NA	NA	15 75 near bank of barodaKamala nagar	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	1208180005956731		Amount for unpaid and unclaime	8	04-NOV-2028							No	No	FY-5
AMBE JHA	NA	NA	BIJAY KANT JH	NA	NA	C/45 CENTRAL COLONY, ,PO MAKOLI	INDIA	JHARKHAND	DIST BOKARO	829144	AR083038		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
AMBHALAM RAMASAMY AMBALAM	NA	NA	RAMASAMY	NA	NA	I & C ENGINEER/TCP/SWCC,PO BOX NO 6538,	SAUDI ARABIA	NA	NA	000000	AR082922		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AMBHALAM RAMASAMY AMBALAM	NA	NA	RAMASAMY	NA	NA	I & C ENGINEER/TCP/SWCC,PO BOX NO 6538,	SAUDI ARABIA	NA	NA	000000	AR082922		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
AMBHALAM RAMASAMY AMBALAM	NA	NA	RAMASAMY	NA	NA	I & C ENGINEER/TCP/SWCC,PO BOX NO 6538,	SAUDI ARABIA	NA	NA	000000	AR082922		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
AMBHALAM RAMASAMY AMBALAM	NA	NA	RAMASAMY	NA	NA	I & C ENGINEER/TCP/SWCC,PO BOX NO 6538,	SAUDI ARABIA	NA	NA	000000	AR082922		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
AMBICA PARSAD GOYAL	NA	NA	BAJRANG LAL	NA	NA	C/O BAJRANG LAL GOYAL,RATANJI RD,	INDIA	JHARKHAND	DHANBAD	826001	AR044475		Amount for unpaid and unclaime	500	12-MAY-2027	AIFPG3079C						No	No	FY-4
AMBIKA NAIR	NA	NA	K N NAIR	NA	NA	B 38/357 GANDHINAGAR,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	AR363774		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
AMBIKA SIDHARTHAN	NA	NA	NA	NA	NA	688 SECTOR VIII,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR079357		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
AMBRAVANESWARAN J	NA	NA	NA	NA	NA	3 VELAYUDAN STREET,OPP VALLUVAR KOTTAM,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	AR058162		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AMBRAVANESWARAN J	NA	NA	NA	NA	NA	3 VELAYUDAN STREET,OPP VALLUVAR KOTTAM,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	AR058162		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
AMBRISH GUPTA	NA	NA	NA	NA	NA	MCDERMOTT,PO BOX 3098,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	IN302902485836 90		Amount for unpaid and unclaime	160	12-NOV-2024	ACNPG8561D						No	No	FY-1
AMBRISH GUPTA	NA	NA	NA	NA	NA	MCDERMOTT,PO BOX 3098,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	IN302902485836 90		Amount for unpaid and unclaime	180	01-OCT-2025	ACNPG8561D						No	No	FY-2
AMBUJ ROHATGI	NA	NA	CHANDRA BHU	NA	NA	S/O SRI C B ROHATGI,LALLU BABU KA KUNCHA PATNA CITY,	INDIA	JHARKHAND	PATNA	800009	AR060733		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMBUJ ROHATGI	NA	NA	CHANDRA BHU	NA	NA	S/O SRI C B ROHATGI,LALLU BABU KA KUNCHA PATNA CITY,	INDIA	JHARKHAND	PATNA	800009	AR060733		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMBUJ ROHATGI	NA	NA	CHANDRA BHU	NA	NA	S/O SRI C B ROHATGI,LALLU BABU KA KUNCHA PATNA CITY,	INDIA	JHARKHAND	PATNA	800009	AR060733		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AMBUJ SHARMA	NA	NA	RAMA NAND S	NA	NA	A/2 DEFENCE COLONY,MAWANA ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	AR055357		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
AMBUJ SHARMA	NA	NA	RAMA NAND S	NA	NA	A/2 DEFENCE COLONY,MAWANA ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	AR055357		Amount for unpaid and unclaime	840	04-NOV-2028							No	No	FY-5
AMBUJ SHARMA	NA	NA	RAMA NAND S	NA	NA	A/2 DEFENCE COLONY,MAWANA ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	AR055357		Amount for unpaid and unclaime	910	16-OCT-2029							No	No	FY-6
AMBUJA DEVANATHAN	NA	NA	NA	NA	NA	101 II/A CROSS ,GAVIPURAM EXTN,	INDIA	KARNATAKA	BANGALORE	560019	AR079365		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMBUJAN PANAKKAL	NA	NA	CHEERANKUN	NA	NA	C/O ARVIND HIRLEKAR,12 B/B SOMAN NAGAR CHINCHPOKLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400012	AR363745		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMEE HEMANT VORA	NA	NA	LATE HEMATN	NA	NA	VORA HOUSE,50 BAJAJ ROAD,VILE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	AR374257		Amount for unpaid and unclaime	900	12-MAY-2027	AAFPV6413K						No	No	FY-4
AMEET BATRA	NA	NA	NA	NA	NA	133/257 TRANSPORT NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208023	AR076674		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
AMEET DHANSUKHLAL	NA	NA	DHANSUKHLAL	NA	NA	PRANAV TEXTILES,MUHRAT POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	AR005396		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
AMEET DOSHI	NA	NA	MADHUKANT I	NA	NA	C/O CONWEST LTD,2718/19 LOTHIAN ROAD,KASHMERE GATE	INDIA	DELHI	DELHI	110006	AR051451		Amount for unpaid and unclaime	900	12-NOV-2024	AAGPD2440M				TARULATAMDOSHI		No	No	FY-1
AMEET DOSHI	NA	NA	MADHUKANT I	NA	NA	C/O CONWEST LTD,2718/19 LOTHIAN ROAD,KASHMERE GATE	INDIA	DELHI	DELHI	110006	AR051451		Amount for unpaid and unclaime	1013	01-OCT-2025	AAGPD2440M				TARULATAMDOSHI		No	No	FY-2
AMEET DOSHI	NA	NA	MADHUKANT I	NA	NA	C/O CONWEST LTD,2718/19 LOTHIAN ROAD,KASHMERE GATE	INDIA	DELHI	DELHI	110006	AR051451		Amount for unpaid and unclaime	1125	12-MAY-2027	AAGPD2440M				TARULATAMDOSHI		No	No	FY-4
AMEET DOSHI	NA	NA	MADHUKANT I	NA	NA	C/O CONWEST LTD,2718/19 LOTHIAN ROAD,KASHMERE GATE	INDIA	DELHI	DELHI	110006	AR051451		Amount for unpaid and unclaime	1350	04-NOV-2028	AAGPD2440M				TARULATAMDOSHI		No	No	FY-5
AMEET DOSHI	NA	NA	MADHUKANT I	NA	NA	C/O CONWEST LTD,2718/19 LOTHIAN ROAD,KASHMERE GATE	INDIA	DELHI	DELHI	110006	AR051451		Amount for unpaid and unclaime	1463	16-OCT-2029	AAGPD2440M				TARULATAMDOSHI		No	No	FY-6
AMEET KUMAR	NA	NA	NA	NA	NA	QUATER NO-G-8 DALMIYANAGARSTAR TYPE SIDHAULI	INDIA	JHARKHAND	ROHTAS	821305	1203320081791074		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
AMEETA MATHUR	NA	NA	VINODKUMAR	NA	NA	10 PRITHVI APTS,SANJEEVANI HOSPITAL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	AR238525		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
AMENA S LAKKADGHAT	NA	NA	SALEH	NA	NA	215 OLD AGRA ROAD SUKH SAGAR BLDG 1A,2ND FLOOR BLOCK NO 11,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	AR073766		Amount for unpaid and unclaime	3275	07-OCT-2026					SALEHHLAKKADGHAT		No	No	FY-3
AMENABIBI MOHMEDYUSUF MODASIYA	NA	NA	NA	NA	NA	ANJUMAN STREET,OPP,SARVODAY SOCIETY,	INDIA	GUJARAT	HIMATNAGAR	383001	120543000003183 8		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
AMENABIBI MOHMEDYUSUF MODASIYA	NA	NA	NA	NA	NA	ANJUMAN STREET,OPP,SARVODAY SOCIETY,	INDIA	GUJARAT	HIMATNAGAR	383001	120543000003183 8		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
AMENABIBI MOHMEDYUSUF MODASIYA	NA	NA	NA	NA	NA	ANJUMAN STREET,OPP,SARVODAY SOCIETY,	INDIA	GUJARAT	HIMATNAGAR	383001	120543000003183 8		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
AMENABIBI MOHMEDYUSUF MODASIYA	NA	NA	NA	NA	NA	ANJUMAN STREET,OPP,SARVODAY SOCIETY,	INDIA	GUJARAT	HIMATNAGAR	383001	120543000003183 8		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
AMENABIBI MOHMEDYUSUF MODASIYA	NA	NA	NA	NA	NA	ANJUMAN STREET,OPP,SARVODAY SOCIETY,	INDIA	GUJARAT	HIMATNAGAR	383001	120543000003183 8		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
AMENABIBI MOHMEDYUSUF MODASIYA	NA	NA	NA	NA	NA	ANJUMAN STREET,OPP,SARVODAY SOCIETY,	INDIA	GUJARAT	HIMATNAGAR	383001	120543000003183 8		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
AMEY RAJRA SHINDE	NA	NA	NA	NA	NA	, Sangameshwar Pawar wadi SangameshwarOzarkhol	INDIA	MAHARASHTRA	RATNAGIRI	415611	1208160055553012		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
AMI DOLATBBHAI DESAI	NA	NA	NA	NA	NA	B4 NEELAKANTH DHARA GOVT,ROAD GARODINAGAR ANAHAPA,	INDIA	MAHARASHTRA	MUMBAI	400077	AR234094		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AMI DOLATBHAI DESAI	NA	NA	DOLATRAI	NA	NA	B 4 NEELKANTH DHARA GOVT,ROAD GARODINAGAR ANAHAPA,	INDIA	MAHARASHTRA	MUMBAI	400077	AR363614		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMI GUNVANTLAL SHAH	NA	NA	GUNVANTLAL	NA	NA	PURSHOTTAM NIVAS,PATOLIA POLE VANKI SHERI,GHADIALI POLE	INDIA	GUJARAT	BARODA	390001	AR023556		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMI SURESH LATHIA	NA	NA	SURESH	NA	NA	JUPITER SALES CO,14 GONESH CH AVE KEN HOUSE,	INDIA	WEST BENGAL	KOLKATA	700013	AR046272		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
AMI SURESH LATHIA	NA	NA	SURESH	NA	NA	JUPITER SALES CO,14 GONESH CH AVE KEN HOUSE,	INDIA	WEST BENGAL	KOLKATA	700013	AR046272		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
AMI SURESH LATHIA	NA	NA	SURESH	NA	NA	JUPITER SALES CO,14 GONESH CH AVE KEN HOUSE,	INDIA	WEST BENGAL	KOLKATA	700013	AR046272		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
AMI SURESH LATHIA	NA	NA	SURESH	NA	NA	JUPITER SALES CO,14 GONESH CH AVE KEN HOUSE,	INDIA	WEST BENGAL	KOLKATA	700013	AR046272		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
AMI SURESH LATHIA	NA	NA	SURESH	NA	NA	JUPITER SALES CO,14 GONESH CH AVE KEN HOUSE,	INDIA	WEST BENGAL	KOLKATA	700013	AR046272		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
AMICHAND PUNAMCHAND OSWAL	NA	NA	NA	NA	NA	13 PUNAM PRATIBHANAGAR,MAHAVIR NAGAR SAGARMAHAL,	INDIA	MAHARASHTRA	KOLHAPUR	416008	AR076680		Amount for unpaid and unclaime	892	12-NOV-2024					SOWSHANTABAIAMICHANDOSWAL	No	No	FY-1
AMICHAND PUNAMCHAND OSWAL	NA	NA	NA	NA	NA	13 PUNAM PRATIBHANAGAR,MAHAVIR NAGAR SAGARMAHAL,	INDIA	MAHARASHTRA	KOLHAPUR	416008	AR076680		Amount for unpaid and unclaime	1004	01-OCT-2025					SOWSHANTABAIAMICHANDOSWAL	No	No	FY-2
AMICHAND PUNAMCHAND OSWAL	NA	NA	NA	NA	NA	13 PUNAM PRATIBHANAGAR,MAHAVIR NAGAR SAGARMAHAL,	INDIA	MAHARASHTRA	KOLHAPUR	416008	AR076680		Amount for unpaid and unclaime	1115	07-OCT-2026					SOWSHANTABAIAMICHANDOSWAL	No	No	FY-3
AMICHAND PUNAMCHAND OSWAL	NA	NA	NA	NA	NA	13 PUNAM PRATIBHANAGAR,MAHAVIR NAGAR SAGARMAHAL,	INDIA	MAHARASHTRA	KOLHAPUR	416008	AR076680		Amount for unpaid and unclaime	1115	12-MAY-2027					SOWSHANTABAIAMICHANDOSWAL	No	No	FY-4
AMINA ANSARI	NA	NA	NA	NA	NA	Water Works Faizabad	INDIA	UTTAR PRADESH	FAIZABAD	224001	1208160082717085		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
AMINA ANSARI	NA	NA	NA	NA	NA	Water Works Faizabad	INDIA	UTTAR PRADESH	FAIZABAD	224001	1208160082717085		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
AMINA ANSARI	NA	NA	NA	NA	NA	Water Works Faizabad	INDIA	UTTAR PRADESH	FAIZABAD	224001	1208160082717085		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
AMIR CHAND	NA	NA	VIAHAN DAS	NA	NA	C-142 JAWAHAR PARK,DEVLI ROAD,	INDIA	DELHI	NEW DELHI	110062	AR046987		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMIR CHAND	NA	NA	VIAHAN DAS	NA	NA	C-142 JAWAHAR PARK,DEVLI ROAD,	INDIA	DELHI	NEW DELHI	110062	AR046987		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMIR SINGH CHAWLA	NA	NA	AMARJIT KOHL	NA	NA	G/9 GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	AR074313		Amount for unpaid and unclaime	400	12-NOV-2024					AMARJITKOHLI		No	No	FY-1
AMIR SINGH CHAWLA	NA	NA	AMARJIT KOHL	NA	NA	G/9 GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	AR074313		Amount for unpaid and unclaime	450	01-OCT-2025					AMARJITKOHLI		No	No	FY-2
AMIR SINGH CHAWLA	NA	NA	AMARJIT KOHL	NA	NA	G/9 GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	AR074313		Amount for unpaid and unclaime	500	12-MAY-2027					AMARJITKOHLI		No	No	FY-4
AMIR SINGH CHAWLA	NA	NA	AMARJIT KOHL	NA	NA	G/9 GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	AR074313		Amount for unpaid and unclaime	600	04-NOV-2028					AMARJITKOHLI		No	No	FY-5
AMIR SINGH CHAWLA	NA	NA	AMARJIT KOHL	NA	NA	G/9 GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	AR074313		Amount for unpaid and unclaime	650	16-OCT-2029					AMARJITKOHLI		No	No	FY-6
AMIR SINGH CHAWLA	NA	NA	AMARJIT KOHL	NA	NA	G/9 GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	AR074313		Amount for unpaid and unclaime	700	06-NOV-2030					AMARJITKOHLI		No	No	FY-7
AMIRCHAND	NA	NA	NA	NA	NA	4 LACHHAMAN BHAVAN,PURANA KILLA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR079396		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AMISH G PATEL	NA	NA	GHANSHYAMB	NA	NA	C/O SARVODAY SOFT CORNER,NANA BAZAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	AR232686		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
AMISH R MODI	NA	NA	RAMANLAL M	NA	NA	BAJRANG SUVAS,OPP OLD WATER TANK,NEAR SARDAR STATUE	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	AR363615		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
AMISH R MODI	NA	NA	RAMANLAL M	NA	NA	BAJRANG SUVAS,OPP OLD WATER TANK,NEAR SARDAR STATUE	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	AR363615		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
AMISHKUMAR PRAVINDHANDRA KAMDAR	NA	NA	NA	NA	NA	501/502 5TH FLOOR GAYATRIDHAM,DERASER LANE M G ROAD,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400077	AR076686		Amount for unpaid and unclaime	1000	12-NOV-2024					KETANKUMARPKAMDAR		No	No	FY-1
AMISHKUMAR PRAVINDHANDRA KAMDAR	NA	NA	NA	NA	NA	501/502 5TH FLOOR GAYATRIDHAM,DERASER LANE M G ROAD,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400077	AR076686		Amount for unpaid and unclaime	1125	01-OCT-2025					KETANKUMARPKAMDAR		No	No	FY-2
AMISHKUMAR PRAVINDHANDRA KAMDAR	NA	NA	NA	NA	NA	501/502 5TH FLOOR GAYATRIDHAM,DERASER LANE M G ROAD,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400077	AR076686		Amount for unpaid and unclaime	1250	07-OCT-2026					KETANKUMARPKAMDAR		No	No	FY-3
AMISHKUMAR PRAVINDHANDRA KAMDAR	NA	NA	NA	NA	NA	501/502 5TH FLOOR GAYATRIDHAM,DERASER LANE M G ROAD,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400077	AR076686		Amount for unpaid and unclaime	1250	12-MAY-2027					KETANKUMARPKAMDAR		No	No	FY-4
AMISHKUMAR PRAVINDHANDRA KAMDAR	NA	NA	NA	NA	NA	501/502 5TH FLOOR GAYATRIDHAM,DERASER LANE M G ROAD,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400077	AR076686		Amount for unpaid and unclaime	1500	04-NOV-2028					KETANKUMARPKAMDAR		No	No	FY-5
AMISHKUMAR PRAVINDHANDRA KAMDAR	NA	NA	NA	NA	NA	501/502 5TH FLOOR GAYATRIDHAM,DERASER LANE M G ROAD,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400077	AR076686		Amount for unpaid and unclaime	1625	16-OCT-2029					KETANKUMARPKAMDAR		No	No	FY-6
AMISHKUMAR PRAVINDHANDRA KAMDAR	NA	NA	NA	NA	NA	501/502 5TH FLOOR GAYATRIDHAM,DERASER LANE M G ROAD,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400077	AR076686		Amount for unpaid and unclaime	1750	06-NOV-2030					KETANKUMARPKAMDAR		No	No	FY-7
AMIT	NA	NA	NA	NA	NA	HOUSE NO 678/15 BEHIND FIREBRIGADE, SAFIDON GATE JIND	INDIA	HARYANA	JIND	126102	1203320069529628		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
AMIT	NA	NA	NA	NA	NA	HOUSE NO 3 BLOCK NO 11 GROUND FLOOR WARD NO 40 BAPU NAGAR SECTOR 59 BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	1208870086259740		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
AMIT	NA	NA	NA	NA	NA	HOUSE NO 678/15 BEHIND FIREBRIGADE, SAFIDON GATE JIND	INDIA	HARYANA	JIND	126102	1203320069529628		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
AMIT	NA	NA	NA	NA	NA	HOUSE NO 678/15 BEHIND FIREBRIGADE, SAFIDON GATE JIND	INDIA	HARYANA	JIND	126102	1203320069529628		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
AMIT AGRAWAL	NA	NA	KRISHNA DAS A	NA	NA	PURUSHOTTAM,JEWELLERY HOUSE,HINDI BAZAR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	AR043680		Amount for unpaid and unclaime	400	12-NOV-2024	ABNPA8000A						No	No	FY-1
AMIT AGRAWAL	NA	NA	BINOD KUMAR	NA	NA	VAISHNO CHAMBERS,6 BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	AR086792		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AMIT AGRAWAL	NA	NA	KRISHNA DAS A	NA	NA	PURUSHOTTAM,JEWELLERY HOUSE,HINDI BAZAR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	AR043680		Amount for unpaid and unclaime	450	01-OCT-2025	ABNPA8000A						No	No	FY-2
AMIT AGRAWAL	NA	NA	KRISHNA DAS A	NA	NA	PURUSHOTTAM,JEWELLERY HOUSE,HINDI BAZAR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	AR043680		Amount for unpaid and unclaime	500	07-OCT-2026	ABNPA8000A						No	No	FY-3
AMIT AGRAWAL	NA	NA	KRISHNA DAS A	NA	NA	PURUSHOTTAM,JEWELLERY HOUSE,HINDI BAZAR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	AR043680		Amount for unpaid and unclaime	500	12-MAY-2027	ABNPA8000A						No	No	FY-4
AMIT AGRAWAL	NA	NA	KRISHNA DAS A	NA	NA	PURUSHOTTAM,JEWELLERY HOUSE,HINDI BAZAR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	AR043680		Amount for unpaid and unclaime	650	16-OCT-2029	ABNPA8000A						No	No	FY-6
AMIT AGRAWAL	NA	NA	KRISHNA DAS A	NA	NA	PURUSHOTTAM,JEWELLERY HOUSE,HINDI BAZAR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	AR043680		Amount for unpaid and unclaime	700	06-NOV-2030	ABNPA8000A						No	No	FY-7
AMIT AHUJA	NA	NA	NA	NA	NA	H.NO. 27/43,,VISHVAS NAGAR, STREET NO. 9,SHAHDARA	INDIA	DELHI	NEW DELHI	110032	120191010035545 0		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AMIT AHUJA	NA	NA	NA	NA	NA	H.NO. 27/43,,VISHVAS NAGAR, STREET NO. 9,SHAHDARA	INDIA	DELHI	NEW DELHI	110032	120191010035545 0		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
AMIT ARORA	NA	NA	SUBHASH CHA	NA	NA	AG/129,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	AR085219		Amount for unpaid and unclaime	400	12-NOV-2024					SUBHASHCHANDARORA		No	No	FY-1
AMIT ARORA	NA	NA	SUBHASH CHA	NA	NA	AG/129,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	AR085219		Amount for unpaid and unclaime	450	01-OCT-2025					SUBHASHCHANDARORA		No	No	FY-2
AMIT ASHOK RAJPUT	NA	NA	NA	NA	NA	FLAT NO 10 PLOT 23 AND 24SURVEY NO 78 3 SULOCHANARESIDENCY VASANT NAGAR BEHIND	INDIA	MAHARASHTRA	SATARA	415001	1203320071933084		Amount for unpaid and unclaime	121	04-NOV-2028							No	No	FY-5
AMIT ASHOK RAJPUT	NA	NA	NA	NA	NA	FLAT NO 10 PLOT 23 AND 24SURVEY NO 78 3 SULOCHANARESIDENCY VASANT NAGAR BEHIND	INDIA	MAHARASHTRA	SATARA	415001	1203320071933084		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
AMIT B GAJJAR	NA	NA	NA	NA	NA	54 MOGARA BHUVAN CALICO MILLS,COMPOUND BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	AR079408		Amount for unpaid and unclaime	200	12-NOV-2024					KOKILABGAJJAR		No	No	FY-1
AMIT BAJAJ	NA	NA	NA	NA	NA	180 CHIKLOD ROAD	INDIA	MADHYA PRADESH	BHOPAL	462008	IN300484192352 78		Amount for unpaid and unclaime	27	01-OCT-2025							No	No	FY-2
AMIT BAJAJ	NA	NA	NA	NA	NA	701 ROYAL TWINS PART 1, DAMAN RD CHA LA, VAPIVALSAD, OPP SAGA CASA VAPI 396191	INDIA	GUJARAT	VAPI	396191	IN300214319992 11		Amount for unpaid and unclaime	650	16-OCT-2029	AEVPB5819B		ARTIBAJAJ				No	No	FY-6
AMIT BAJAJ	NA	NA	NA	NA	NA	701 ROYAL TWINS PART 1, DAMAN RD CHA LA, VAPIVALSAD, OPP SAGA CASA VAPI 396191	INDIA	GUJARAT	VAPI	396191	IN300214319992 11		Amount for unpaid and unclaime	700	06-NOV-2030	AEVPB5819B		ARTIBAJAJ				No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
AMIT BAJPAI	NA	NA	NA	NA	NA	78 1 SANJAY NAGAR	INDIA	DELHI	DELHI	110033	1208870001377734		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
AMIT BAJPAI	NA	NA	NA	NA	NA	78 1 SANJAY NAGAR	INDIA	DELHI	DELHI	110033	1208870001377734		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
AMIT BANERJEE	NA	NA	KALIPADA BAN	NA	NA	12 KALIOHARAM GHOSH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700050	AR086580		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMIT BANERJEE	NA	NA	KALIPADA BAN	NA	NA	12 KALIOHARAM GHOSH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700050	AR086580		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AMIT BANERJEE	NA	NA	KALIPADA BAN	NA	NA	12 KALIOHARAM GHOSH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700050	AR086580		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AMIT BANERJEE	NA	NA	KALIPADA BAN	NA	NA	12 KALIOHARAM GHOSH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700050	AR086580		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AMIT BANERJEE	NA	NA	KALIPADA BAN	NA	NA	12 KALIOHARAM GHOSH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700050	AR086580		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AMIT BHANDARI	NA	NA	ANAND CHAN	NA	NA	F/47 MIG COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452008	AR031998		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMIT BHANDARI	NA	NA	ANAND CHAN	NA	NA	F/47 MIG COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452008	AR031998		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMIT BHANDARI	NA	NA	NA	NA	NA	S/O H L Bhandari Bhandari Niwas Village Post office Dadh Teh Palampur Chamunda Devi Dadh	INDIA	HIMACHAL PRADESH	KANGRA	176052	1208160120638141		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
AMIT BRAHMBHATT	NA	NA	NA	NA	NA	PLOT NO 1043/2,SECTOR 3/D NR GH/2,	INDIA	GUJARAT	GANDHINAGAR	382010	AR076689		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AMIT C SHAH	NA	NA	CHANDRAKAN	NA	NA	77/33 MARINE DRIVE F ROAD,PATAN JAIN MANDAL MARG 5TH FLOOR BLC 33,	INDIA	MAHARASHTRA	MUMBAI	400020	AR239814		Amount for unpaid and unclaime	500	07-OCT-2026					PRAKASHLSHAH		No	No	FY-3
AMIT C SHAH	NA	NA	CHANDRAKAN	NA	NA	77/33 MARINE DRIVE F ROAD,PATAN JAIN MANDAL MARG 5TH FLOOR BLC 33,	INDIA	MAHARASHTRA	MUMBAI	400020	AR239814		Amount for unpaid and unclaime	500	12-MAY-2027					PRAKASHLSHAH		No	No	FY-4
AMIT C SHAH	NA	NA	CHANDRAKAN	NA	NA	77/33 MARINE DRIVE F ROAD,PATAN JAIN MANDAL MARG 5TH FLOOR BLC 33,	INDIA	MAHARASHTRA	MUMBAI	400020	AR239814		Amount for unpaid and unclaime	600	04-NOV-2028					PRAKASHLSHAH		No	No	FY-5
AMIT C SHAH	NA	NA	CHANDRAKAN	NA	NA	77/33 MARINE DRIVE F ROAD,PATAN JAIN MANDAL MARG 5TH FLOOR BLC 33,	INDIA	MAHARASHTRA	MUMBAI	400020	AR239814		Amount for unpaid and unclaime	650	16-OCT-2029					PRAKASHLSHAH		No	No	FY-6
AMIT C SHAH	NA	NA	CHANDRAKAN	NA	NA	77/33 MARINE DRIVE F ROAD,PATAN JAIN MANDAL MARG 5TH FLOOR BLC 33,	INDIA	MAHARASHTRA	MUMBAI	400020	AR239814		Amount for unpaid and unclaime	700	06-NOV-2030					PRAKASHLSHAH		No	No	FY-7
AMIT CHANDRA SAHA	NA	NA	NA	NA	NA	314 GREENPARK SARADAPALLY ,KOLKATA ,	INDIA	WEST BENGAL	KOLKATA	700055	IN30284710034269		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
AMIT CHANDRA SAHA	NA	NA	NA	NA	NA	314 GREENPARK SARADAPALLY ,KOLKATA ,	INDIA	WEST BENGAL	KOLKATA	700055	IN30284710034269		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
AMIT CHANDRA SAHA	NA	NA	NA	NA	NA	314 GREENPARK SARADAPALLY ,KOLKATA ,	INDIA	WEST BENGAL	KOLKATA	700055	IN30284710034269		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
AMIT CHANDRA SAHA	NA	NA	NA	NA	NA	314 GREENPARK SARADAPALLY ,KOLKATA ,	INDIA	WEST BENGAL	KOLKATA	700055	IN30284710034269		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
AMIT CHANDRA SAHA	NA	NA	NA	NA	NA	314 GREENPARK SARADAPALLY ,KOLKATA ,	INDIA	WEST BENGAL	KOLKATA	700055	IN30284710034269		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
AMIT CHATTOPADHYAY	NA	NA	NA	NA	NA	FLAT 1 B VARSHA NIKET,5/1A GARCHA 1ST LANE,	INDIA	WEST BENGAL	KOLKATA	700019	AR079416		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
AMIT CHHILLAR	NA	NA	NA	NA	NA	S O CHAND SINGH RZ 113 SUDANGARDEN PURNA ROSHAN PURANAJAFGARH SOUTH WEST DELHI	INDIA	DELHI	NEW DELHI	110043	120887005 1713337		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AMIT CHOUDHURY	NA	NA	MADANLAL CH	NA	NA	C/O SREE GOPAL RICE MILL,KACHARIPATTY PO BOLPUR,	INDIA	WEST BENGAL	DIST BIRBHUM	731204	AR237020		Amount for unpaid and unclaime	880	12-NOV-2024					CHANDADEVICHOUDHARY		No	No	FY-1
AMIT DAS	NA	NA	NA	NA	NA	BADALPUR PURBA MEDINIPUR 0 0	INDIA	WEST BENGAL	PURBA MEDINIPUR	721452	1203320108945171		Amount for unpaid and unclaime	9	16-OCT-2029							No	No	FY-6
AMIT DAVE	NA	NA	NA	NA	NA	H NO - B - 105 RADHAPURAMNEAR SAMARDHA MISROD	INDIA	MADHYA PRADESH	RAISEN	462046	1208160062590467		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
AMIT DEORAO CHAUDHARY	NA	NA	NA	NA	NA	NEAR HANUMAN MANDIR PLOT NO 338 AKASH NAGAR MANEWADA RING ROAD AYODHYA NAGAR S O	INDIA	MAHARASHTRA	NAGPUR	440024	1208870047333472		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
AMIT DEORAO CHAUDHARY	NA	NA	NA	NA	NA	NEAR HANUMAN MANDIR PLOT NO 338 AKASH NAGAR MANEWADA RING ROAD AYODHYA NAGAR S O	INDIA	MAHARASHTRA	NAGPUR	440024	1208870047333472		Amount for unpaid and unclaime	36	06-NOV-2030							No	No	FY-7
AMIT DIPAKKUMAR SHAHA	NA	NA	NA	NA	NA	AMAR DEEP INDAPUR ROAD BARAMATI DIST PUNE BARAMATI 413102	INDIA	MAHARASHTRA	PAMEDDIPAR	413102	IN30177412784073		Amount for unpaid and unclaime	65	16-OCT-2029	BICPS5768L				ROHITDIPAKKUMARSHAHA		No	No	FY-6
AMIT DIPAKKUMAR SHAHA	NA	NA	NA	NA	NA	AMAR DEEP INDAPUR ROAD BARAMATI DIST PUNE BARAMATI 413102	INDIA	MAHARASHTRA	PAMEDDIPAR	413102	IN30177412784073		Amount for unpaid and unclaime	70	06-NOV-2030	BICPS5768L				ROHITDIPAKKUMARSHAHA		No	No	FY-7
AMIT G JAJU	NA	NA	GHANSHYAM	NA	NA	71 KRISHAN MOHAN BLDG,WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	AR049224		Amount for unpaid and unclaime	400	12-NOV-2024					SHAILESHGJAJU		No	No	FY-1
AMIT G KANANI	NA	NA	GIRDHARLAL	NA	NA	C/0 ABHANGI BROTH AND CO,19 1ST FLOOR HIRAPANNA BLDG OPP RAJHANS,POINT (OLD GITANJALI CINEMA VARACHHA RD	INDIA	GUJARAT	SURAT	395006	AR024022		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMIT G KANANI	NA	NA	GIRDHARLAL	NA	NA	C/0 ABHANGI BROTH AND CO,19 1ST FLOOR HIRAPANNA BLDG OPP RAJHANS,POINT (OLD GITANJALI CINEMA VARACHHA RD	INDIA	GUJARAT	SURAT	395006	AR024022		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMIT G KANANI	NA	NA	GIRDHARLAL	NA	NA	C/0 ABHANGI BROTH AND CO,19 1ST FLOOR HIRAPANNA BLDG OPP RAJHANS,POINT (OLD GITANJALI CINEMA VARACHHA RD	INDIA	GUJARAT	SURAT	395006	AR024022		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AMIT G KANANI	NA	NA	GIRDHARLAL	NA	NA	C/0 ABHANGI BROTH AND CO,19 1ST FLOOR HIRAPANNA BLDG OPP RAJHANS,POINT (OLD GITANJALI CINEMA VARACHHA RD	INDIA	GUJARAT	SURAT	395006	AR024022		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AMIT G KANANI	NA	NA	GIRDHARLAL	NA	NA	C/0 ABHANGI BROTH AND CO,19 1ST FLOOR HIRAPANNA BLDG OPP RAJHANS,POINT (OLD GITANJALI CINEMA VARACHHA RD	INDIA	GUJARAT	SURAT	395006	AR024022		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AMIT G KANANI	NA	NA	GIRDHARLAL	NA	NA	C/0 ABHANGI BROTH AND CO,19 1ST FLOOR HIRAPANNA BLDG OPP RAJHANS,POINT (OLD GITANJALI CINEMA VARACHHA RD	INDIA	GUJARAT	SURAT	395006	AR024022		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AMIT G KANANI	NA	NA	GIRDHARLAL	NA	NA	C/0 ABHANGI BROTH AND CO,19 1ST FLOOR HIRAPANNA BLDG OPP RAJHANS,POINT (OLD GITANJALI CINEMA VARACHHA RD	INDIA	GUJARAT	SURAT	395006	AR024022		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AMIT GANDHI	NA	NA	SHASHIKANT	NA	NA	456 BUDHWAR PETH,BHURKE WADA,	INDIA	MAHARASHTRA	PUNE	411002	AR064847		Amount for unpaid and unclaime	400	12-NOV-2024					KUNDANGANDHI		No	No	FY-1
AMIT GANTAIT	NA	NA	SRI AJOY GANT	NA	NA	VILL PARBATIPUR,PO TAMKUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	AR087246		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMIT GANTAIT	NA	NA	SRI AJOY GANT	NA	NA	VILL PARBATIPUR,PO TAMKUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	AR087246		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AMIT GANTAIT	NA	NA	SRI AJOY GANT	NA	NA	VILL PARBATIPUR,PO TAMKUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	AR087246		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AMIT GANTAIT	NA	NA	SRI AJOY GANT	NA	NA	VILL PARBATIPUR,PO TAMKUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	AR087246		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AMIT GANTAIT	NA	NA	SRI AJOY GANT	NA	NA	VILL PARBATIPUR,PO TAMKUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	AR087246		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AMIT GERA	NA	NA	NA	NA	NA	S O SUBHASH CHAND GERA HOUSE NUMBER 9 466 WARD NUMBER 17 MOHALLA KALICHARAN SUNAM	INDIA	PUNJAB	SANGRUR	148028	1208870103858487		Amount for unpaid and unclaime	164	06-NOV-2030							No	No	FY-7
AMIT GOEL	NA	NA	K N GOEL	NA	NA	TEKCHAND KEDARNATH,391 CHANDNI CHOWK,(OPP.POST OFFICE)	INDIA	DELHI	DELHI	110006	AR363855		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
AMIT GOEL	NA	NA	K N GOEL	NA	NA	TEKCHAND KEDARNATH,391 CHANDNI CHOWK,(OPP.POST OFFICE)	INDIA	DELHI	DELHI	110006	AR363855		Amount for unpaid and unclaime	2500	07-OCT-2026							No	No	FY-3
AMIT GOEL	NA	NA	K N GOEL	NA	NA	TEKCHAND KEDARNATH,391 CHANDNI CHOWK,(OPP.POST OFFICE)	INDIA	DELHI	DELHI	110006	AR363855		Amount for unpaid and unclaime	2500	12-MAY-2027							No	No	FY-4
AMIT GOEL	NA	NA	K N GOEL	NA	NA	TEKCHAND KEDARNATH,391 CHANDNI CHOWK,(OPP.POST OFFICE)	INDIA	DELHI	DELHI	110006	AR363855		Amount for unpaid and unclaime	3000	04-NOV-2028							No	No	FY-5
AMIT GOEL	NA	NA	K N GOEL	NA	NA	TEKCHAND KEDARNATH,391 CHANDNI CHOWK,(OPP.POST OFFICE)	INDIA	DELHI	DELHI	110006	AR363855		Amount for unpaid and unclaime	3250	16-OCT-2029							No	No	FY-6
AMIT GOEL	NA	NA	K N GOEL	NA	NA	TEKCHAND KEDARNATH,391 CHANDNI CHOWK,(OPP.POST OFFICE)	INDIA	DELHI	DELHI	110006	AR363855		Amount for unpaid and unclaime	3500	06-NOV-2030							No	No	FY-7
AMIT GUPTA	NA	NA	H C GUPTA	NA	NA	C/O DR D C GUPTA PHYSICS DEPT,BHOPAL UNIVERSITY,	INDIA	MADHYA PRADESH	BHOPAL	462026	AR234339		Amount for unpaid and unclaime	80	12-NOV-2024					SUBHASHKUMAR		No	No	FY-1
AMIT GUPTA	NA	NA	SUKHWINDER	NA	NA	3/6 D B GUPTA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	AR042433		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMIT GUPTA	NA	NA	KRISHAN MOA	NA	NA	E/474 GREATER KAILASA II, ,	INDIA	DELHI	NEW DELHI	110045	AR042500		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMIT GUPTA	NA	NA	VISHWANATH	NA	NA	H NO 93 LANGAR BAZAR,GALI MANDIR BABA BALAKNATH WALI,	INDIA	PUNJAB	TARN TARAN	143401	AR374188		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMIT GUPTA	NA	NA	H C GUPTA	NA	NA	C/O DR D C GUPTA PHYSICS DEPT,BHOPAL UNIVERSITY,	INDIA	MADHYA PRADESH	BHOPAL	462026	AR234339		Amount for unpaid and unclaime	90	01-OCT-2025					SUBHASHKUMAR		No	No	FY-2
AMIT GUPTA	NA	NA	VISHWANATH	NA	NA	H NO 93 LANGAR BAZAR,GALI MANDIR BABA BALAKNATH WALI,	INDIA	PUNJAB	TARN TARAN	143401	AR374188		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMIT GUPTA	NA	NA	H C GUPTA	NA	NA	C/O DR D C GUPTA PHYSICS DEPT,BHOPAL UNIVERSITY,	INDIA	MADHYA PRADESH	BHOPAL	462026	AR234339		Amount for unpaid and unclaime	100	07-OCT-2026					SUBHASHKUMAR		No	No	FY-3
AMIT GUPTA	NA	NA	H C GUPTA	NA	NA	C/O DR D C GUPTA PHYSICS DEPT,BHOPAL UNIVERSITY,	INDIA	MADHYA PRADESH	BHOPAL	462026	AR234339		Amount for unpaid and unclaime	100	12-MAY-2027					SUBHASHKUMAR		No	No	FY-4
AMIT GUPTA	NA	NA	NA	NA	NA	HOUSE NO.19 THE MALL JYOTI NIWAS SHAKTI COLONY	INDIA	HARYANA	Karnal	132001	1201910101876730		Amount for unpaid and unclaime	165	16-OCT-2029							No	No	FY-6
AMIT GUPTA	NA	NA	NA	NA	NA	S/O Ramkumar Gupta, house no.- 380, gipsan ganj, Hardoi(Gramin), Hardoi, Uttar Pradesh	INDIA	UTTAR PRADESH	HARDOI	241001	1208880005658951		Amount for unpaid and unclaime	39	06-NOV-2030							No	No	FY-7
AMIT JAIN	NA	NA	K C JAIN	NA	NA	C/O MR V S RAWAT,G/742 SRINIWASPURI,	INDIA	DELHI	NEW DELHI	110065	AR233147		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
AMIT JAIN	NA	NA	RATAN LAL RAI	NA	NA	B/1/78 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	AR039634		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMIT JAIN	NA	NA	NA	NA	NA	238 MUTTHIGANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	AR075637		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
AMIT JAIN	NA	NA	NA	NA	NA	238 MUTTHIGANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	AR075637		Amount for unpaid and unclaime	765	01-OCT-2025							No	No	FY-2
AMIT JAYANT CHITRE	NA	NA	JAYANT GOVIN	NA	NA	SANGAM 47 SHIVAJINAGAR,OPP CID WELLESY RD,	INDIA	MAHARASHTRA	PUNE	411002	AR233530		Amount for unpaid and unclaime	80	12-NOV-2024					MANISHJAYANTCHITRE		No	No	FY-1
AMIT KR GUHA	NA	NA	AMARENDRA N	NA	NA	252/159 A LUKERGANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	AR052534		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
AMIT KR GUHA	NA	NA	AMARENDRA N	NA	NA	252/159 A LUKERGANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	AR052534		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
AMIT KR GUHA	NA	NA	AMARENDRA N	NA	NA	252/159 A LUKERGANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	AR052534		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
AMIT KR GUHA	NA	NA	AMARENDRA N	NA	NA	252/159 A LUKERGANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	AR052534		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
AMIT KR GUHA	NA	NA	AMARENDRA N	NA	NA	252/159 A LUKERGANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	AR052534		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
AMIT KUMAR	NA	NA	NA	NA	NA	C/O DR JITRAM PATHAK,PROFESSORS COLONY,K G ROAD	INDIA	JHARKHAND	ARAH	802301	AR362083		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMIT KUMAR	NA	NA	NA	NA	NA	S/ORAMA SHANKAR TIWARI VILLAGE RAIYA	INDIA	UTTAR PRADESH	SULTANPUR	222302	IN30177419753815		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
AMIT KUMAR	NA	NA	NA	NA	NA	S/ORAMA SHANKAR TIWARI VILLAGE RAIYA	INDIA	UTTAR PRADESH	SULTANPUR	222302	IN30177419753815		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
AMIT KUMAR	NA	NA	NA	NA	NA	KHIMMAPURWA POST JALALPUR PANVARA JALLAPUR 0	INDIA	UTTAR PRADESH	KANNAUJ	209727	1203320099775276		Amount for unpaid and unclaime	55	16-OCT-2029							No	No	FY-6
AMIT KUMAR	NA	NA	NA	NA	NA	S O VINOD KUMAR VILLAGE MURARPUR BIJAULI FATEHPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	FATEHPUR	212657	1208870055295579		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
AMIT KUMAR	NA	NA	NA	NA	NA	SO RAM BINAY SINGH EXECUTIVE HOSTEL ROOM NO 23 RIVER SIDE BHURKUNDA DUNDUA RAMGARH	INDIA	JHARKHAND	RAMGARH	829135	1208870015667731		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
AMIT KUMAR	NA	NA	NA	NA	NA	S/O: Balram Near govt school	INDIA	HARYANA	KURUKSHETRA	136131	1208160067625705		Amount for unpaid and unclaime	146	06-NOV-2030							No	No	FY-7
AMIT KUMAR A PATEL	NA	NA	ARVINDBHAI H	NA	NA	6 MATANGI SOCIETY,VAISHALI ROAD,	INDIA	GUJARAT	NADIAD	387001	AR085031		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
AMIT KUMAR A PATEL	NA	NA	ARVINDBHAI H	NA	NA	6 MATANGI SOCIETY,VAISHALI ROAD,	INDIA	GUJARAT	NADIAD	387001	AR085031		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
AMIT KUMAR AGARWAL	NA	NA	NA	NA	NA	C/O TYRE HOUSE,MAKUM ROAD,140 GAURI SHANKAR MKT	INDIA	ASSAM	TINSUKIA	786125	AR079448		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AMIT KUMAR AGARWAL	NA	NA	NA	NA	NA	C/O TYRE HOUSE,MAKUM ROAD,140 GAURI SHANKAR MKT	INDIA	ASSAM	TINSUKIA	786125	AR079448		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AMIT KUMAR AGARWAL	NA	NA	NA	NA	NA	C/O TYRE HOUSE,MAKUM ROAD,140 GAURI SHANKAR MKT	INDIA	ASSAM	TINSUKIA	786125	AR079448		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AMIT KUMAR AGGARWAL	NA	NA	NA	NA	NA	9775 ,WEST GORAKH PARK ,SHAHDARA	INDIA	DELHI	DELHI	110032	IN30096610282505		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
AMIT KUMAR AGGARWAL	NA	NA	NA	NA	NA	9775 ,WEST GORAKH PARK ,SHAHDARA	INDIA	DELHI	DELHI	110032	IN30096610282505		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
AMIT KUMAR AGGARWAL	NA	NA	NA	NA	NA	9775 ,WEST GORAKH PARK ,SHAHDARA	INDIA	DELHI	DELHI	110032	IN30096610282505		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
AMIT KUMAR AGGARWAL	NA	NA	NA	NA	NA	9775 ,WEST GORAKH PARK ,SHAHDARA	INDIA	DELHI	DELHI	110032	IN30096610282505		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
AMIT KUMAR AGGARWAL	NA	NA	NA	NA	NA	9775 ,WEST GORAKH PARK ,SHAHDARA	INDIA	DELHI	DELHI	110032	IN30096610282505		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
AMIT KUMAR BARANWAL	NA	NA	NA	NA	NA	S O J P BARANWAL FLAT A 1 126 MANBHAWAN CGHS SOCIETY PLOT NO 26 SECTOR 10 DWARKA DWARKA SEC 6 SOUTH WEST DELHI DE	INDIA	DELHI	NEW DELHI	110075	1201090022224239		Amount for unpaid and unclaime	73	06-NOV-2030							No	No	FY-7
AMIT KUMAR CHATTOPADHYAY	NA	NA	NA	NA	NA	FLAT 1 B VARSHA NIKET,5/1A GARCHA 1ST LANE,	INDIA	WEST BENGAL	KOLKATA	700019	AR079416		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
AMIT KUMAR CHATTOPADHYAY	NA	NA	NA	NA	NA	FLAT 1 B VARSHA NIKET,5/1A GARCHA 1ST LANE,	INDIA	WEST BENGAL	KOLKATA	700019	AR079416		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
AMIT KUMAR CHATTOPADHYAY	NA	NA	NA	NA	NA	FLAT 1 B VARSHA NIKET,5/1A GARCHA 1ST LANE,	INDIA	WEST BENGAL	KOLKATA	700019	AR079416		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
AMIT KUMAR CHATTOPADHYAY	NA	NA	NA	NA	NA	FLAT 1 B VARSHA NIKET,5/1A GARCHA 1ST LANE,	INDIA	WEST BENGAL	KOLKATA	700019	AR079416		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
AMIT KUMAR CHOUDHARY	NA	NA	NA	NA	NA	249 TILANG PUR KOTLA VIHAR PHASE 2 TILANG PUR KOTLA WEST DELHI DELHI	INDIA	DELHI	NEW DELHI	110043	1203320166069139		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
AMIT KUMAR DAS	NA	NA	NA	NA	NA	S/O LATE SAILENDRA NATH DASRAGHUNATHPUR BALURGHAT DAKSHIN	INDIA	WEST BENGAL	SOUTH DINAJPUR	733103	1208160018244251		Amount for unpaid and unclaime	180	04-NOV-2028							No	No	FY-5
AMIT KUMAR GUPTA	NA	NA	NA	NA	NA	487,VIJAY NAGAR ALWAR ALWAR 0 0	INDIA	RAJASTHAN	ALWAR	301001	1203320123560551		Amount for unpaid and unclaime	78	16-OCT-2029							No	No	FY-6
AMIT KUMAR JAIN	NA	NA	NA	NA	NA	680 SANJAY MARG,PATEL NAGAR,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	AR075490		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
AMIT KUMAR JAIN	NA	NA	NA	NA	NA	1573 JANTA FLATS G T B ENCLAVE	INDIA	DELHI	DELHI	110002	120106080011252 3		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
AMIT KUMAR JAIN	NA	NA	NA	NA	NA	680 SANJAY MARG,PATEL NAGAR,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	AR075490		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMIT KUMAR JAIN	NA	NA	NA	NA	NA	680 SANJAY MARG,PATEL NAGAR,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	AR075490		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AMIT KUMAR JAIN	NA	NA	NA	NA	NA	680 SANJAY MARG,PATEL NAGAR,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	AR075490		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AMIT KUMAR JAIN	NA	NA	NA	NA	NA	680 SANJAY MARG,PATEL NAGAR,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	AR075490		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AMIT KUMAR JAIN	NA	NA	NA	NA	NA	680 SANJAY MARG,PATEL NAGAR,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	AR075490		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AMIT KUMAR JAISWAL	NA	NA	NA	NA	NA	CO RAJKUMAR JAISWAL RAMPUR UDAYBHAN NAI BASTI IN FRONT OF GAYATRI MANDIR UTTAR	INDIA	UTTAR PRADESH	BALLIA	277001	1208870033664898		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
AMIT KUMAR KHEMKA	NA	NA	JYOTI KUMAR	NA	NA	M/S THAKUR PRASAD KHEMKA, ,PO BARHIYA	INDIA	JHARKHAND	DIST MUNGER	811302	AR019753		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMIT KUMAR KHEMKA	NA	NA	JYOTI KUMAR	NA	NA	M/S THAKUR PRASAD KHEMKA, ,PO BARHIYA	INDIA	JHARKHAND	DIST MUNGER	811302	AR019753		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMIT KUMAR KHEMKA	NA	NA	JYOTI KUMAR	NA	NA	M/S THAKUR PRASAD KHEMKA, ,PO BARHIYA	INDIA	JHARKHAND	DIST MUNGER	811302	AR019753		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AMIT KUMAR KHEMKA	NA	NA	JYOTI KUMAR	NA	NA	M/S THAKUR PRASAD KHEMKA, ,PO BARHIYA	INDIA	JHARKHAND	DIST MUNGER	811302	AR019753		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AMIT KUMAR KHEMKA	NA	NA	JYOTI KUMAR	NA	NA	M/S THAKUR PRASAD KHEMKA, ,PO BARHIYA	INDIA	JHARKHAND	DIST MUNGER	811302	AR019753		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AMIT KUMAR KHEMKA	NA	NA	JYOTI KUMAR	NA	NA	M/S THAKUR PRASAD KHEMKA, ,PO BARHIYA	INDIA	JHARKHAND	DIST MUNGER	811302	AR019753		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AMIT KUMAR KHEMKA	NA	NA	JYOTI KUMAR	NA	NA	M/S THAKUR PRASAD KHEMKA, ,PO BARHIYA	INDIA	JHARKHAND	DIST MUNGER	811302	AR019753		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AMIT KUMAR MITRA	NA	NA	NA	NA	NA	SHYAMAL KR MITRA,VILL KHALORE,PO BAGNAN	INDIA	WEST BENGAL	DIST HOWRAH	711303	AR024566		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMIT KUMAR MITRA	NA	NA	NA	NA	NA	SHYAMAL KR MITRA,VILL KHALORE,PO BAGNAN	INDIA	WEST BENGAL	DIST HOWRAH	711303	AR024566		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMIT KUMAR MITRA	NA	NA	NA	NA	NA	SHYAMAL KR MITRA,VILL KHALORE,PO BAGNAN	INDIA	WEST BENGAL	DIST HOWRAH	711303	AR024566		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AMIT KUMAR MITRA	NA	NA	NA	NA	NA	SHYAMAL KR MITRA,VILL KHALORE,PO BAGNAN	INDIA	WEST BENGAL	DIST HOWRAH	711303	AR024566		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AMIT KUMAR MITRA	NA	NA	NA	NA	NA	SHYAMAL KR MITRA,VILL KHALORE,PO BAGNAN	INDIA	WEST BENGAL	DIST HOWRAH	711303	AR024566		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AMIT KUMAR MITRA	NA	NA	NA	NA	NA	SHYAMAL KR MITRA,VILL KHALORE,PO BAGNAN	INDIA	WEST BENGAL	DIST HOWRAH	711303	AR024566		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AMIT KUMAR PODDAR	NA	NA	NA	NA	NA	S O RAM CHATUR PODDAR 10 9 GOBINDA KHATICK ROAD DND HOSPITAL TANGRA GOBINDA	INDIA	WEST BENGAL	KOLKATA	700046	1208870090001278		Amount for unpaid and unclaime	40	06-NOV-2030							No	No	FY-7
AMIT KUMAR RASTOGI	NA	NA	NA	NA	NA	P O CHITRAKOOT 009 BARGA CHITRAKOOT 210208	INDIA	UTTAR PRADESH	CHITRAKOOT	210208	1204470021956122		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
AMIT KUMAR RASTOGI	NA	NA	NA	NA	NA	P O CHITRAKOOT 009 BARGA CHITRAKOOT 210208	INDIA	UTTAR PRADESH	CHITRAKOOT	210208	1204470021956122		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
AMIT KUMAR ROY	NA	NA	AMARENDRAN	NA	NA	P O ANDUL - MOURI,VILL MOURI,ROY PARA	INDIA	WEST BENGAL	DIST HOWRAH	711302	AR088157		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
AMIT KUMAR SAHA	NA	NA	NA	NA	NA	525 2 ASHOKE NAGAR NORTH 24PARGANAS WEST BENGAL.	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743222	1208870099345121		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
AMIT KUMAR SAHA	NA	NA	NA	NA	NA	525 2 ASHOKE NAGAR NORTH 24PARGANAS WEST BENGAL.	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743222	1208870099345121		Amount for unpaid and unclaime	20	06-NOV-2030							No	No	FY-7
AMIT KUMAR SUREKA	NA	NA	NA	NA	NA	FLAT E 10 FLOOR,BLOCK 10 8 NGA YING CHAU STREET,VILLA ESPLANADA	HONG KONG	NA	NA	000000	IN30154938764981		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
AMIT KUMAR SUREKA	NA	NA	NA	NA	NA	FLAT E 10 FLOOR,BLOCK 10 8 NGA YING CHAU STREET,VILLA ESPLANADA	HONG KONG	NA	NA	000000	IN30154938764981		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
AMIT KUMAR VERMA	NA	NA	NA	NA	NA	S O RAM KEVAL VILLAGE AND POST BANKE GAON ABANPUR SAROHA FAIZABAD UTTAR	INDIA	UTTAR PRADESH	AMBEDKAR NAGAR	224201	1208870018413690		Amount for unpaid and unclaime	44	16-OCT-2029							No	No	FY-6
AMIT MASSEY	NA	NA	NA	NA	NA	403 DEFENCE COLONY 403 DEFENCE COLONYNIKAT ARYA SAMAJ MANDIR	INDIA	UTTAR PRADESH	BAREILLY	243122	1208160037902291		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
AMIT MASSEY	NA	NA	NA	NA	NA	403 DEFENCE COLONY 403 DEFENCE COLONYNIKAT ARYA SAMAJ MANDIR	INDIA	UTTAR PRADESH	BAREILLY	243122	1208160037902291		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AMIT MEHTA	NA	NA	NAROTTAMDA	NA	NA	C/O ATUL N MEHTA,VAYDA DELO,VANIYAWAD	INDIA	GUJARAT	BHUJ	370001	AR073950		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
AMIT MOHAN CHHABRA	NA	NA	MAHESH MOH	NA	NA	S/65 GROUND FLOOR,GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	AR075832		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AMIT MOHANLAL AGRAWAL	NA	NA	NA	NA	NA	ITWARA ROAD JAWAHAR GATE AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	AMARAVATI	444601	IN30021423031221		Amount for unpaid and unclaime	27	01-OCT-2025							No	No	FY-2
AMIT NADIYOT	NA	NA	NA	NA	NA	91 Partapur SatoraMohalla PartapurPartapur Kushalgarh	INDIA	RAJASTHAN	BANSWARA	327024	1208180020108745		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
AMIT NADIYOT	NA	NA	NA	NA	NA	91 Partapur SatoraMohalla PartapurPartapur Kushalgarh	INDIA	RAJASTHAN	BANSWARA	327024	1208180020108745		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
AMIT NAINMAL PRAJAPATI	NA	NA	NA	NA	NA	S O NAINMAL 99 SWAMINARAYAN SOCIETY VIRATNAGAR ISANPUR AHMEDABAD CITY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382443	1208870038862931		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
AMIT NITYA KRISHNA GOYAL	NA	NA	NA	NA	NA	NO 3, ,SARJU VILLA RUIA PARK ,MATHRE ROAD, JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	IN30061010871340		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMIT NITYA KRISHNA GOYAL	NA	NA	NA	NA	NA	NO 3, ,SARJU VILLA RUIA PARK ,MATHRE ROAD, JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	IN30061010871340		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMIT NITYA KRISHNA GOYAL	NA	NA	NA	NA	NA	NO 3, ,SARJU VILLA RUIA PARK ,MATHRE ROAD, JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	IN30061010871340		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AMIT NITYA KRISHNA GOYAL	NA	NA	NA	NA	NA	NO 3, ,SARJU VILLA RUIA PARK ,MATHRE ROAD, JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	IN30061010871340		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AMIT NITYA KRISHNA GOYAL	NA	NA	NA	NA	NA	NO 3, ,SARJU VILLA RUIA PARK ,MATHRE ROAD, JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	IN30061010871340		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AMIT NITYA KRISHNA GOYAL	NA	NA	NA	NA	NA	NO 3, ,SARJU VILLA RUIA PARK ,MATHRE ROAD, JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	IN30061010871340		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AMIT NITYA KRISHNA GOYAL	NA	NA	NA	NA	NA	NO 3, ,SARJU VILLA RUIA PARK ,MATHRE ROAD, JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	IN30061010871340		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AMIT R SHAH	NA	NA	R M SHAH	NA	NA	B 3/13 SKYLARK APARTMENT,B/H JAI SHEFALI ROW HOUSES,SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	AR064497		Amount for unpaid and unclaime	500	12-MAY-2027	ACUPS2571E				DIPTIASHAH		No	No	FY-4
AMIT R SHAH	NA	NA	R M SHAH	NA	NA	B 3/13 SKYLARK APARTMENT,B/H JAI SHEFALI ROW HOUSES,SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	AR064497		Amount for unpaid and unclaime	650	16-OCT-2029	ACUPS2571E				DIPTIASHAH		No	No	FY-6
AMIT RAMNATH SONAWANE	NA	NA	NA	NA	NA	C/O RAMNATH BHAURAO SONAWANE MAZE GHAR HOUSING SOCIETY JAVAL SAIKRUPA PROVISTION	INDIA	MAHARASHTRA	SANGAMNER	422608	IN30311612562015		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2
AMIT RASTOGI	NA	NA	SEVICE	NA	NA	FINDSA AUTIMOBILES,14 NOVELTY BILDG,LALBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR046615		Amount for unpaid and unclaime	400	12-NOV-2024					LEENA		No	No	FY-1
AMIT RASTOGI	NA	NA	NA	NA	NA	295/290 NEAR SUNNI INTER COLLEGE ASHARFABAD	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR375047		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMIT SARKAR	NA	NA	ASHIT	NA	NA	G 25/6 KARUNAMOYEE HSG ESTATE,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	AR029770		Amount for unpaid and unclaime	600	12-NOV-2024	ARJPS5169C						No	No	FY-1
AMIT SATHIAR	NA	NA	NA	NA	NA	0 BAROKARKHANA PURATULI BANDHROAD ENGLISH BAZAR MALDA WEST BENGAL	INDIA	WEST BENGAL	MALDA	732101	1208870108783214		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
AMIT SENGUPTA	NA	NA	NA	NA	NA	E 72 SECTOR 21 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	1208160033663802		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AMIT SHARMA	NA	NA	NA	NA	NA	74 BLOCK AA SHALIMAR BAGH DELHI DELHI	INDIA	DELHI	DELHI	110088	1203320010694595		Amount for unpaid and unclaime	36	01-OCT-2025							No	No	FY-2
AMIT SHARMA	NA	NA	NA	NA	NA	74 BLOCK AA SHALIMAR BAGH DELHI DELHI	INDIA	DELHI	DELHI	110088	1203320010694595		Amount for unpaid and unclaime	40	07-OCT-2026							No	No	FY-3
AMIT SHARMA	NA	NA	NA	NA	NA	74 BLOCK AA SHALIMAR BAGH DELHI DELHI	INDIA	DELHI	DELHI	110088	1203320010694595		Amount for unpaid and unclaime	40	12-MAY-2027							No	No	FY-4
AMIT SHRIDHAR GHORPADE	NA	NA	NA	NA	NA	SO SHRIDHAR TRIMURTHY NILAYAHOUSE NO59114 NEAR HOSURHOSPITAL BHATGADDI MUDHOL	INDIA	KARNATAKA	BAGALKOT	587313	1208870064979307		Amount for unpaid and unclaime	126	06-NOV-2030							No	No	FY-7
AMIT SHUKLA	NA	NA	NA	NA	NA	PO BOX 47848 , ,FAHAHEEL	KUWAIT	NA	NA	000000	IN30267933206805		Amount for unpaid and unclaime	320	12-NOV-2024	BGKPS2100Q				ALKASHUKLA		No	No	FY-1
AMIT SHUKLA	NA	NA	NA	NA	NA	PO BOX 47848 , ,FAHAHEEL	KUWAIT	NA	NA	000000	IN30267933206805		Amount for unpaid and unclaime	315	01-OCT-2025	BGKPS2100Q				ALKASHUKLA		No	No	FY-2
AMIT SINGH	NA	NA	NA	NA	NA	BHITIVARANASIUTTRA PRADESH	INDIA	UTTAR PRADESH	VARANASI	221008	1203350002676007		Amount for unpaid and unclaime	153	04-NOV-2028							No	No	FY-5
AMIT VILAS PADVAL	NA	NA	NA	NA	NA	NEAR RAMESWAR MANDIRVENGURLA SINDHUDURG	INDIA	MAHARASHTRA	SINDHUDURG	416516	1208160029577899		Amount for unpaid and unclaime	31	16-OCT-2029							No	No	FY-6
AMIT VILAS PADVAL	NA	NA	NA	NA	NA	NEAR RAMESWAR MANDIRVENGURLA SINDHUDURG	INDIA	MAHARASHTRA	SINDHUDURG	416516	1208160029577899		Amount for unpaid and unclaime	33	06-NOV-2030							No	No	FY-7
AMIT VOHRA	NA	NA	SHRI R D VOHR	NA	NA	H NO B/46/130 RAMGALI,NEAR SEWA SAMITTEE SCHOOL,ARNA BRNA CHOWK	INDIA	PUNJAB	PATIALA	147001	AR083048		Amount for unpaid and unclaime	1200	12-NOV-2024					SWATANTERBANSAL		No	No	FY-1
AMIT VOHRA	NA	NA	SHRI R D VOHR	NA	NA	H NO B/46/130 RAMGALI,NEAR SEWA SAMITTEE SCHOOL,ARNA BRNA CHOWK	INDIA	PUNJAB	PATIALA	147001	AR083048		Amount for unpaid and unclaime	1350	01-OCT-2025					SWATANTERBANSAL		No	No	FY-2
AMIT VOHRA	NA	NA	SHRI R D VOHR	NA	NA	H NO B/46/130 RAMGALI,NEAR SEWA SAMITTEE SCHOOL,ARNA BRNA CHOWK	INDIA	PUNJAB	PATIALA	147001	AR083048		Amount for unpaid and unclaime	1500	07-OCT-2026					SWATANTERBANSAL		No	No	FY-3
AMITA AGARWAL	NA	NA	NA	NA	NA	HOUSE NO 174 K ,KAYSTHAN MAHAL ,WARD 7 HASANPUR	INDIA	UTTAR PRADESH	MORADABAD	244241	IN30177411546939		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
AMITA AGARWAL	NA	NA	NA	NA	NA	KHALSA STREEET CIVIL LINES INFRONT OF DR R P SINGH	INDIA	UTTAR PRADESH	MORADABAD	244001	AR375589		Amount for unpaid and unclaime	618	16-OCT-2029	AFQPA8328C				RAVINDRAKUMAR		No	No	FY-6
AMITA AGGARWAL	NA	NA	BASANT KR AG	NA	NA	19 MALI GATE,BADTALA YADGAR,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	AR084290		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AMITA AGGARWAL	NA	NA	BASANT KR AG	NA	NA	19 MALI GATE,BADTALA YADGAR,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	AR084290		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
AMITA AGGARWAL	NA	NA	BASANT KR AG	NA	NA	19 MALI GATE,BADTALA YADGAR,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	AR084290		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
AMITA AGGARWAL	NA	NA	BASANT KR AG	NA	NA	19 MALI GATE,BADTALA YADGAR,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	AR084290		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
AMITA AGRAWAL	NA	NA	RAVINDRA KUI	NA	NA	C/O RAVINDRA KUMAR CONTRACTOR,SHIV SHAKTI MANDIR WALI GALI,20 DEVLATBAGH	INDIA	UTTAR PRADESH	MORADABAD	244001	AR073770		Amount for unpaid and unclaime	380	12-NOV-2024					KAPILABANSAL		No	No	FY-1
AMITA AGRAWAL	NA	NA	RAVINDRA KUI	NA	NA	C/O RAVINDRA KUMAR CONTRACTOR,SHIV SHAKTI MANDIR WALI GALI,20 DEVLATBAGH	INDIA	UTTAR PRADESH	MORADABAD	244001	AR073770		Amount for unpaid and unclaime	428	01-OCT-2025					KAPILABANSAL		No	No	FY-2
AMITA AGRAWAL	NA	NA	RAVINDRA KUI	NA	NA	C/O RAVINDRA KUMAR CONTRACTOR,SHIV SHAKTI MANDIR WALI GALI,20 DEVLATBAGH	INDIA	UTTAR PRADESH	MORADABAD	244001	AR073770		Amount for unpaid and unclaime	475	07-OCT-2026					KAPILABANSAL		No	No	FY-3
AMITA AGRAWAL	NA	NA	RAVINDRA KUI	NA	NA	C/O RAVINDRA KUMAR CONTRACTOR,SHIV SHAKTI MANDIR WALI GALI,20 DEVLATBAGH	INDIA	UTTAR PRADESH	MORADABAD	244001	AR073770		Amount for unpaid and unclaime	475	12-MAY-2027					KAPILABANSAL		No	No	FY-4
AMITA AGRAWAL	NA	NA	RAVINDRA KUI	NA	NA	C/O RAVINDRA KUMAR CONTRACTOR,SHIV SHAKTI MANDIR WALI GALI,20 DEVLATBAGH	INDIA	UTTAR PRADESH	MORADABAD	244001	AR073770		Amount for unpaid and unclaime	570	04-NOV-2028					KAPILABANSAL		No	No	FY-5
AMITA ARORA	NA	NA	NA	NA	NA	L-48 PRATAP NAGAR, ,	INDIA	DELHI	DELHI	110007	AR079505		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AMITA CHAKRABARTY	NA	NA	NA	NA	NA	NTPC/TSTP P QUARTER NO C 168 PTS,PO DEEPSIKHA,	INDIA	ORISSA	DIST ANGUL	759147	IN30125015043186		Amount for unpaid and unclaime	144	12-NOV-2024	AHFPC2519N				ASIMKUMARCHAKRABARTY		No	No	FY-1
AMITA CHAKRABARTY	NA	NA	NA	NA	NA	NTPC/TSTP P QUARTER NO C 168 PTS,PO DEEPSIKHA,	INDIA	ORISSA	DIST ANGUL	759147	IN30125015043186		Amount for unpaid and unclaime	162	01-OCT-2025	AHFPC2519N				ASIMKUMARCHAKRABARTY		No	No	FY-2
AMITA DEVI BIHANI	NA	NA	NA	NA	NA	154/A POCKET C BLOCK-C,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	AR076718		Amount for unpaid and unclaime	540	12-NOV-2024					ANANDILALBIHANI		No	No	FY-1
AMITA GARG	NA	NA	NA	NA	NA	136 PREM NAGAR	INDIA	UTTAR PRADESH	ALIGARH	202001	IN30177416066199		Amount for unpaid and unclaime	450	01-OCT-2025	ALZPG1062E				GARIMASIN	VINAYGARG	No	No	FY-2
AMITA GARG	NA	NA	NA	NA	NA	136 PREM NAGAR	INDIA	UTTAR PRADESH	ALIGARH	202001	IN30177416066199		Amount for unpaid and unclaime	499	07-OCT-2026	ALZPG1062E				GARIMASIN	VINAYGARG	No	No	FY-3
AMITA GARG	NA	NA	NA	NA	NA	136 PREM NAGAR	INDIA	UTTAR PRADESH	ALIGARH	202001	IN30177416066199		Amount for unpaid and unclaime	510	12-MAY-2027	ALZPG1062E				GARIMASIN	VINAYGARG	No	No	FY-4
AMITA GOEL	NA	NA	NA	NA	NA	91 ,KRISHAN NAGAR ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN30096610412035		Amount for unpaid and unclaime	700	06-NOV-2030	AKUPG8817D				SANJAYGOEL		No	No	FY-7
AMITA JAIN	NA	NA	NA	NA	NA	2701,DARIBA KALAN,KINARI BAZAR	INDIA	DELHI	NEW DELHI	110006	IN30020610509919		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AMITA JAIN	NA	NA	NA	NA	NA	D 163 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR079514		Amount for unpaid and unclaime	500	12-NOV-2024	ABQPJ0013P				AMITKUMARJAIN		No	No	FY-1
AMITA JAIN	NA	NA	NA	NA	NA	2701,DARIBA KALAN,KINARI BAZAR	INDIA	DELHI	NEW DELHI	110006	IN30020610509919		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
AMITA JAIN	NA	NA	NA	NA	NA	D 163 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR079514		Amount for unpaid and unclaime	563	01-OCT-2025	ABQPJ0013P				AMITKUMARJAIN		No	No	FY-2
AMITA JAIN	NA	NA	NA	NA	NA	2701,DARIBA KALAN,KINARI BAZAR	INDIA	DELHI	NEW DELHI	110006	IN30020610509919		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
AMITA JAIN	NA	NA	NA	NA	NA	D 163 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR079514		Amount for unpaid and unclaime	625	07-OCT-2026	ABQPJ0013P				AMITKUMARJAIN		No	No	FY-3
AMITA JAIN	NA	NA	NA	NA	NA	2701,DARIBA KALAN,KINARI BAZAR	INDIA	DELHI	NEW DELHI	110006	IN30020610509919		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
AMITA JAIN	NA	NA	NA	NA	NA	D 163 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR079514		Amount for unpaid and unclaime	625	12-MAY-2027	ABQPJ0013P				AMITKUMARJAIN		No	No	FY-4
AMITA JAIN	NA	NA	NA	NA	NA	2701,DARIBA KALAN,KINARI BAZAR	INDIA	DELHI	NEW DELHI	110006	IN30020610509919		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
AMITA JAIN	NA	NA	NA	NA	NA	D 163 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR079514		Amount for unpaid and unclaime	750	04-NOV-2028	ABQPJ0013P				AMITKUMARJAIN		No	No	FY-5
AMITA JAIN	NA	NA	NA	NA	NA	2701,DARIBA KALAN,KINARI BAZAR	INDIA	DELHI	NEW DELHI	110006	IN30020610509919		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
AMITA KHANDELWAL	NA	NA	ASHOK KHAND	NA	NA	C/O RAMATH KHANDELWAL & SONS,GUMTINO-5,	INDIA	UTTAR PRADESH	KANPUR	208012	AR240413		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMITA KHANDELWAL	NA	NA	ASHOK KHAND	NA	NA	C/O RAMATH KHANDELWAL & SONS,GUMTINO-5,	INDIA	UTTAR PRADESH	KANPUR	208012	AR240413		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMITA KHANDELWAL	NA	NA	ASHOK KHAND	NA	NA	C/O RAMATH KHANDELWAL & SONS,GUMTINO-5,	INDIA	UTTAR PRADESH	KANPUR	208012	AR240413		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
AMITA KHANDELWAL	NA	NA	ASHOK KHAND	NA	NA	C/O RAMATH KHANDELWAL & SONS,GUMTINO-5,	INDIA	UTTAR PRADESH	KANPUR	208012	AR240413		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AMITA KHANDELWAL	NA	NA	ASHOK KHAND	NA	NA	C/O RAMATH KHANDELWAL & SONS,GUMTINO-5,	INDIA	UTTAR PRADESH	KANPUR	208012	AR240413		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AMITA MAJETHIA	NA	NA	HARISH MAJET	NA	NA	C/O BHAGABATI TOBACCO STORE,RUPNARAYAN RD,	INDIA	WEST BENGAL	COOCHBEHAR	736101	AR046355		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMITA MISHRA	NA	NA	NA	NA	NA	VIM-588,SAILASHREE VIHARCHANDRASEKHARPURBHUBANESWAR	INDIA	ORISSA	BHUBANESWAR	751016	1204720009568728		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
AMITA MUKESH KHASGIWALA	NA	NA	MUKESH KHAS	NA	NA	32 KANCHAN BAG, ,	INDIA	MADHYA PRADESH	INDORE	452001	AR363618		Amount for unpaid and unclaime	4000	12-MAY-2027	ACPPK3680D						No	No	FY-4
AMITA MUKESH KHASGIWALA	NA	NA	MUKESH KHAS	NA	NA	32 KANCHAN BAG, ,	INDIA	MADHYA PRADESH	INDORE	452001	AR363618		Amount for unpaid and unclaime	4160	16-OCT-2029	ACPPK3680D						No	No	FY-6
AMITA MUKESH KHASGIWALA	NA	NA	MUKESH KHAS	NA	NA	32 KANCHAN BAG, ,	INDIA	MADHYA PRADESH	INDORE	452001	AR363618		Amount for unpaid and unclaime	4480	06-NOV-2030	ACPPK3680D						No	No	FY-7
AMITA NIRANJAN KUMAR NANDWANA	NA	NA	NIRANJAN KUN	NA	NA	C/O MOHAN ENT. P LTD.,MADRAMPURA AJMER RD.,	INDIA	RAJASTHAN	JAIPUR	302006	AR363620		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMITA P KHOPKAR	NA	NA	POONAMCHAN	NA	NA	14/279 MHB FLATS ONGC COLONY,GULMOHAR X RD NO 10 J V P D (O),JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	AR068806		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMITA SHANTARAM SHETTY	NA	NA	NA	NA	NA	NISHAT NIWAS OPP ASHA PETROL PUMP L B S MARG KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	AR374738		Amount for unpaid and unclaime	400	12-NOV-2024					NINADSHANTARAMSHETTY		No	No	FY-1
AMITA SHARMA	NA	NA	NA	NA	NA	C/O SHREE CHEMICALS INDIA,188 JAMUNA LALA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	AR076731		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AMITA SHASHI KARAMBE	NA	NA	SHASHI	NA	NA	DONGARE BLDG 2ND FLOOR,MANPADA RD OPP GOVINDLAL,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	AR037631		Amount for unpaid and unclaime	450	01-OCT-2025					SHASHIKARAMBE		No	No	FY-2
AMITA SHASHI KARAMBE	NA	NA	SHASHI	NA	NA	DONGARE BLDG 2ND FLOOR,MANPADA RD OPP GOVINDLAL,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	AR037631		Amount for unpaid and unclaime	500	07-OCT-2026					SHASHIKARAMBE		No	No	FY-3
AMITA SHASHI KARAMBE	NA	NA	SHASHI	NA	NA	DONGARE BLDG 2ND FLOOR,MANPADA RD OPP GOVINDLAL,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	AR037631		Amount for unpaid and unclaime	500	12-MAY-2027					SHASHIKARAMBE		No	No	FY-4
AMITA SHASHI KARAMBE	NA	NA	SHASHI	NA	NA	DONGARE BLDG 2ND FLOOR,MANPADA RD OPP GOVINDLAL,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	AR037631		Amount for unpaid and unclaime	600	04-NOV-2028					SHASHIKARAMBE		No	No	FY-5
AMITA SHUKLA	NA	NA	NA	NA	NA	47/14, CLAY SQUARE KABIR MARG	INDIA	UTTAR PRADESH	LUCKNOW	226001	120109040010434		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AMITA SHUKLA	NA	NA	NA	NA	NA	47/14, CLAY SQUARE KABIR MARG	INDIA	UTTAR PRADESH	LUCKNOW	226001	120109040010434		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AMITA SHUKLA	NA	NA	NA	NA	NA	47/14, CLAY SQUARE KABIR MARG	INDIA	UTTAR PRADESH	LUCKNOW	226001	120109040010434		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
AMITA SHUKLA	NA	NA	NA	NA	NA	47/14, CLAY SQUARE KABIR MARG	INDIA	UTTAR PRADESH	LUCKNOW	226001	120109040010434		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
AMITA SHUKLA	NA	NA	NA	NA	NA	47/14, CLAY SQUARE KABIR MARG	INDIA	UTTAR PRADESH	LUCKNOW	226001	120109040010434		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
AMITA SINGAL	NA	NA	D C SINGAL	NA	NA	C/O AMITA MEDICAL HALL,RANGAGORA ROAD,	INDIA	ASSAM	TINSUKIA	786125	AR363889		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMITABEN JASVANTLAL PATEL	NA	NA	NA	NA	NA	C/O J I PATEL,S G GRAMIN BANK,PO BALISANA	INDIA	GUJARAT	PRANTIJ	383205	AR076734		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
AMITABEN JASVANTLAL PATEL	NA	NA	NA	NA	NA	C/O J I PATEL,S G GRAMIN BANK,PO BALISANA	INDIA	GUJARAT	PRANTIJ	383205	AR076734		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2
AMITABH GHOSH	NA	NA	CHANDRA MAI	NA	NA	RUPNARAYANPUR PO JOYNAGAR,MOZILPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743337	AR035271		Amount for unpaid and unclaime	500	12-NOV-2024					SANTAGHOSH		No	No	FY-1
AMITABH GHOSH	NA	NA	CHANDRA MAI	NA	NA	RUPNARAYANPUR PO JOYNAGAR,MOZILPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743337	AR035271		Amount for unpaid and unclaime	625	07-OCT-2026					SANTAGHOSH		No	No	FY-3
AMITABH GHOSH	NA	NA	CHANDRA MAI	NA	NA	RUPNARAYANPUR PO JOYNAGAR,MOZILPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743337	AR035271		Amount for unpaid and unclaime	625	12-MAY-2027					SANTAGHOSH		No	No	FY-4
AMITABH GHOSH	NA	NA	CHANDRA MAI	NA	NA	RUPNARAYANPUR PO JOYNAGAR,MOZILPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743337	AR035271		Amount for unpaid and unclaime	750	04-NOV-2028					SANTAGHOSH		No	No	FY-5
AMITABH GHOSH	NA	NA	CHANDRA MAI	NA	NA	RUPNARAYANPUR PO JOYNAGAR,MOZILPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743337	AR035271		Amount for unpaid and unclaime	813	16-OCT-2029					SANTAGHOSH		No	No	FY-6
AMITABH GHOSH	NA	NA	CHANDRA MAI	NA	NA	RUPNARAYANPUR PO JOYNAGAR,MOZILPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743337	AR035271		Amount for unpaid and unclaime	875	06-NOV-2030					SANTAGHOSH		No	No	FY-7
AMITABH SHASHIKANT NAIK	NA	NA	NA	NA	NA	1/2 WATER QUEEN SOCIETY,WATERFIELD ROAD,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	AR231726		Amount for unpaid and unclaime	520	12-MAY-2027							No	No	FY-4
AMITABH SHASHIKANT NAIK	NA	NA	NA	NA	NA	1/2 WATER QUEEN SOCIETY,WATERFIELD ROAD,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	AR231726		Amount for unpaid and unclaime	676	16-OCT-2029							No	No	FY-6
AMITABHA KARMAKAR	NA	NA	NA	NA	NA	AJAY NAGARATH ROAD SANTOSHPURKOLKATA M	INDIA	WEST BENGAL	KOLKATA	700075	1208870058757069		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AMITAVA MAITI	NA	NA	NIMAI CHAND	NA	NA	GD 365/7 SALT LAKE CITY ,SEC III,	INDIA	WEST BENGAL	KOLKATA	700091	AR084298		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AMITAVA MAITI	NA	NA	NIMAI CHAND	NA	NA	GD 365/7 SALT LAKE CITY ,SEC III,	INDIA	WEST BENGAL	KOLKATA	700091	AR084298		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
AMITAVA MAITI	NA	NA	NIMAI CHAND	NA	NA	GD 365/7 SALT LAKE CITY ,SEC III,	INDIA	WEST BENGAL	KOLKATA	700091	AR084298		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
AMITAVA MAITI	NA	NA	NIMAI CHAND	NA	NA	GD 365/7 SALT LAKE CITY ,SEC III,	INDIA	WEST BENGAL	KOLKATA	700091	AR084298		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
AMITAVA MAITI	NA	NA	NIMAI CHAND	NA	NA	GD 365/7 SALT LAKE CITY ,SEC III,	INDIA	WEST BENGAL	KOLKATA	700091	AR084298		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
AMITAVA NANDI	NA	NA	AMIYA PRASAI	NA	NA	SUKALYANI,2 SOUTH END GARDEN,PO GARIA	INDIA	WEST BENGAL	KOLKATA	700084	AR087254		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
AMITBHAI BABUBHAI PATEL	NA	NA	NA	NA	NA	C/O H C PATEL FB/117,ALEMBIC COLONY,ALEMBIC ROAD	INDIA	GUJARAT	BARODA	390003	AR235849		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AMITENDU BANERJEE	NA	NA	R BANERJEE	NA	NA	K/50/B TRIVENI, ,	INDIA	DELHI	NEW DELHI	110017	AR231046		Amount for unpaid and unclaime	480	12-NOV-2024					ANITABANERJEE		No	No	FY-1
AMITESH DASADHIKARY	NA	NA	NA	NA	NA	BELADARSHAN SHERPURKHARKIARH CONTAI MIDNAPOREEAST NEAR HINDU GIRLS SCHOOL	INDIA	WEST BENGAL	EAST MIDNAPORE	721401	1208870000812749		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
AMITESH DASADHIKARY	NA	NA	NA	NA	NA	BELADARSHAN SHERPURKHARKIARH CONTAI MIDNAPOREEAST NEAR HINDU GIRLS SCHOOL	INDIA	WEST BENGAL	EAST MIDNAPORE	721401	1208870000812749		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
AMITESH NAG	NA	NA	MATHUR CHAN	NA	NA	BABURBAG SHIVSANKAR SEVA SADAN,PO RAJBATI,	INDIA	WEST BENGAL	DIST BURDWAN	713104	AR084300		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AMITESH NAG	NA	NA	MATHUR CHAN	NA	NA	BABURBAG SHIVSANKAR SEVA SADAN,PO RAJBATI,	INDIA	WEST BENGAL	DIST BURDWAN	713104	AR084300		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
AMITESH NAG	NA	NA	MATHUR CHAN	NA	NA	BABURBAG SHIVSANKAR SEVA SADAN,PO RAJBATI,	INDIA	WEST BENGAL	DIST BURDWAN	713104	AR084300		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
AMITESH NAG	NA	NA	MATHUR CHAN	NA	NA	BABURBAG SHIVSANKAR SEVA SADAN,PO RAJBATI,	INDIA	WEST BENGAL	DIST BURDWAN	713104	AR084300		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
AMITESH NAG	NA	NA	MATHUR CHAN	NA	NA	BABURBAG SHIVSANKAR SEVA SADAN,PO RAJBATI,	INDIA	WEST BENGAL	DIST BURDWAN	713104	AR084300		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
AMITESH NAG	NA	NA	MATHUR CHAN	NA	NA	BABURBAG SHIVSANKAR SEVA SADAN,PO RAJBATI,	INDIA	WEST BENGAL	DIST BURDWAN	713104	AR084300		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
AMITESH NAG	NA	NA	MATHUR CHAN	NA	NA	BABURBAG SHIVSANKAR SEVA SADAN,PO RAJBATI,	INDIA	WEST BENGAL	DIST BURDWAN	713104	AR084300		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
AMITHA SHETTY	NA	NA	NA	NA	NA	H NO 301 III FLOOR,SRINATH RESIDENTIAL COMPLEX,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR083053		Amount for unpaid and unclaime	200	12-NOV-2024					SATHISHSHETTY		No	No	FY-1
AMITKUMAR AMRITLAL JOBALIA	NA	NA	AMRITLAL DHI	NA	NA	7 PARAMHANS SOCIETY,BAMROLI ROAD,	INDIA	GUJARAT	GODHRA	389001	AR233286		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
AMITKUMAR HIRALAL GUPTA	NA	NA	NA	NA	NA	1 RAJENDRA PARK SOCIETYSABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	1203320009508512		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
AMITKUMAR KANTILAL SHETH	NA	NA	KANTILAL CHH	NA	NA	A/204 BALDEV JYOT CO OP SOCIETY,VINAYAK NAGAR ROAD,BHAYANDAR (W)	INDIA	MAHARASHTRA	DIST THANE	401101	AR085688		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
AMITKUMAR KANTILAL SHETH	NA	NA	KANTILAL CHH	NA	NA	A/204 BALDEV JYOT CO OP SOCIETY,VINAYAK NAGAR ROAD,BHAYANDAR (W)	INDIA	MAHARASHTRA	DIST THANE	401101	AR085688		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
AMITKUMAR KANTILAL SHETH	NA	NA	KANTILAL CHH	NA	NA	A/204 BALDEV JYOT CO OP SOCIETY,VINAYAK NAGAR ROAD,BHAYANDAR (W)	INDIA	MAHARASHTRA	DIST THANE	401101	AR085688		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
AMITKUMAR KANTILAL SHETH	NA	NA	KANTILAL CHH	NA	NA	A/204 BALDEV JYOT CO OP SOCIETY,VINAYAK NAGAR ROAD,BHAYANDAR (W)	INDIA	MAHARASHTRA	DIST THANE	401101	AR085688		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
AMITKUMAR KANTILAL SHETH	NA	NA	KANTILAL CHH	NA	NA	A/204 BALDEV JYOT CO OP SOCIETY,VINAYAK NAGAR ROAD,BHAYANDAR (W)	INDIA	MAHARASHTRA	DIST THANE	401101	AR085688		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
AMITKUMAR RAJNATH YADAV	NA	NA	NA	NA	NA	SHAHAD FATAK NEAR STAR BAKERY ULHASNAGAR-1 A BLOCK ROAD ULHASNAGAR THANE 421001	INDIA	MAHARASHTRA	ROAD	421001	1203320073799033		Amount for unpaid and unclaime	18	16-OCT-2029							No	No	FY-6
AMITKUMAR RAJNATH YADAV	NA	NA	NA	NA	NA	SHAHAD FATAK NEAR STAR BAKERY ULHASNAGAR-1 A BLOCK ROAD ULHASNAGAR THANE 421001	INDIA	MAHARASHTRA	ROAD	421001	1203320073799033		Amount for unpaid and unclaime	23	06-NOV-2030							No	No	FY-7
AMITKUMAR RANJITRAI DESAI	NA	NA	NA	NA	NA	F/11/14 NARMADANAGAR, ,	INDIA	GUJARAT	DIST BHARUCH	392015	AR239050		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AMITKUMAR RANJITRAI DESAI	NA	NA	NA	NA	NA	F/11/14 NARMADANAGAR, ,	INDIA	GUJARAT	DIST BHARUCH	392015	AR239050		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
AMITKUMAR RANJITRAI DESAI	NA	NA	NA	NA	NA	F/11/14 NARMADANAGAR, ,	INDIA	GUJARAT	DIST BHARUCH	392015	AR239050		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
AMITKUMAR RANJITRAI DESAI	NA	NA	NA	NA	NA	F/11/14 NARMADANAGAR, ,	INDIA	GUJARAT	DIST BHARUCH	392015	AR239050		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
AMITKUMAR VIPINCHANDRA PUROHIT	NA	NA	MR VIPINCHAN	NA	NA	NEAR PARBADI,AT & PO RAS TAL BORSAD,RAS	INDIA	GUJARAT	DIST KHEDA	388570	AR071986		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMITKUMAR VIPINCHANDRA PUROHIT	NA	NA	MR VIPINCHAN	NA	NA	NEAR PARBADI,AT & PO RAS TAL BORSAD,RAS	INDIA	GUJARAT	DIST KHEDA	388570	AR071986		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMIYA BHUSAN POREL	NA	NA	BABURAM	NA	NA	46/23 BECHARAM CHATERJEE RD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	AR235014		Amount for unpaid and unclaime	80	12-NOV-2024					JOYDEEPPOREL		No	No	FY-1
AMIYA BHUSAN POREL	NA	NA	BABURAM	NA	NA	46/23 BECHARAM CHATERJEE RD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	AR235014		Amount for unpaid and unclaime	90	01-OCT-2025					JOYDEEPPOREL		No	No	FY-2
AMIYA BHUSAN POREL	NA	NA	BABURAM	NA	NA	46/23 BECHARAM CHATERJEE RD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	AR235014		Amount for unpaid and unclaime	100	07-OCT-2026					JOYDEEPPOREL		No	No	FY-3
AMIYA BHUSAN POREL	NA	NA	BABURAM	NA	NA	46/23 BECHARAM CHATERJEE RD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	AR235014		Amount for unpaid and unclaime	100	12-MAY-2027					JOYDEEPPOREL		No	No	FY-4
AMIYA BHUSAN POREL	NA	NA	BABURAM	NA	NA	46/23 BECHARAM CHATERJEE RD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	AR235014		Amount for unpaid and unclaime	120	04-NOV-2028					JOYDEEPPOREL		No	No	FY-5
AMIYA BHUSAN POREL	NA	NA	BABURAM	NA	NA	46/23 BECHARAM CHATERJEE RD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	AR235014		Amount for unpaid and unclaime	130	16-OCT-2029					JOYDEEPPOREL		No	No	FY-6
AMIYA BHUSAN POREL	NA	NA	BABURAM	NA	NA	46/23 BECHARAM CHATERJEE RD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	AR235014		Amount for unpaid and unclaime	140	06-NOV-2030					JOYDEEPPOREL		No	No	FY-7
AMIYA KUMAR PATTANAYAK	NA	NA	NA	NA	NA	C/61 SECTOR 3,NALCO TOWNSHIP,DIST KORAPUT	INDIA	ORISSA	DAMANJODI	763008	AR074332		Amount for unpaid and unclaime	264	12-NOV-2024							No	No	FY-1
AMIYA PRASAD MOHANTY	NA	NA	NA	NA	NA	Kania Mohanty sahi kaniaJagatsinghpur	INDIA	ORISSA	JAGATSINGHPUR	754108	1208880000168991		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
AMIYA PRASAD MOHANTY	NA	NA	NA	NA	NA	Kania Mohanty sahi kaniaJagatsinghpur	INDIA	ORISSA	JAGATSINGHPUR	754108	1208880000168991		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
AMIYA PRASAD MOHANTY	NA	NA	NA	NA	NA	Kania Mohanty sahi kaniaJagatsinghpur	INDIA	ORISSA	JAGATSINGHPUR	754108	1208880000168991		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
AMIYA RANJAN BISWAL	NA	NA	NA	NA	NA	C O B K BISWAL NILADRI VIHARUMAPADA.	INDIA	ORISSA	JAJAPUR	755019	1208870051852764		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
AMJAD	NA	NA	NA	NA	NA	41/1 SARWAT GATE NORTH,MUZAFFAR NAGAR,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	IN30226912243799		Amount for unpaid and unclaime	51	12-NOV-2024							No	No	FY-1
AMJAD	NA	NA	NA	NA	NA	41/1 SARWAT GATE NORTH,MUZAFFAR NAGAR,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	IN30226912243799		Amount for unpaid and unclaime	53	01-OCT-2025							No	No	FY-2
AMJAD	NA	NA	NA	NA	NA	41/1 SARWAT GATE NORTH,MUZAFFAR NAGAR,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	IN30226912243799		Amount for unpaid and unclaime	53	07-OCT-2026							No	No	FY-3
AMJAD ALI	NA	NA	NA	NA	NA	STANDARD TRADERS,B/1/5 M C H MARKET,CHIKKADPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500020	AR079566		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
AMMINI SANKAR	NA	NA	NA	NA	NA	RAGAVILLA,MATHILBHAGOM,	INDIA	KERALA	TIRUVALLA	689101	AR074334		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
AMMINI SANKAR	NA	NA	NA	NA	NA	RAGAVILLA,MATHILBHAGOM,	INDIA	KERALA	TIRUVALLA	689101	AR074334		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
AMMINI SANKAR	NA	NA	NA	NA	NA	RAGAVILLA,MATHILBHAGOM,	INDIA	KERALA	TIRUVALLA	689101	AR074334		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
AMNA RAZAK GODIL	NA	NA	RAZAK	NA	NA	408 SIDDKI SQUARE,4TH FLOOR ADAJAN PATIA,RANDER ROAD	INDIA	GUJARAT	SURAT	395009	AR026421		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AMNA RAZAK GODIL	NA	NA	RAZAK	NA	NA	408 SIDDKI SQUARE,4TH FLOOR ADAJAN PATIA,RANDER ROAD	INDIA	GUJARAT	SURAT	395009	AR026421		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AMNA RAZAK GODIL	NA	NA	RAZAK	NA	NA	408 SIDDKI SQUARE,4TH FLOOR ADAJAN PATIA,RANDER ROAD	INDIA	GUJARAT	SURAT	395009	AR026421		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AMOD KHANNA	NA	NA	R S KHANNA	NA	NA	C/O SH ATUL BHATNAGAR,F/28 GREEN PARK,	INDIA	DELHI	NEW DELHI	110016	AR075607		Amount for unpaid and unclaime	460	12-NOV-2024							No	No	FY-1
AMOD MOHAN NAKHAWA	NA	NA	MOHAN NAME	NA	NA	SOCHENDANI,KOLIWADE,	INDIA	MAHARASHTRA	THANE EAST	400603	AR047943		Amount for unpaid and unclaime	450	01-OCT-2025					MOHANNAMDEONAKHAWA		No	No	FY-2
AMOD MOHAN NAKHAWA	NA	NA	MOHAN NAME	NA	NA	SOCHENDANI,KOLIWADE,	INDIA	MAHARASHTRA	THANE EAST	400603	AR047943		Amount for unpaid and unclaime	500	12-MAY-2027					MOHANNAMDEONAKHAWA		No	No	FY-4
AMOD MOHAN NAKHAWA	NA	NA	MOHAN NAME	NA	NA	SOCHENDANI,KOLIWADE,	INDIA	MAHARASHTRA	THANE EAST	400603	AR047943		Amount for unpaid and unclaime	600	04-NOV-2028					MOHANNAMDEONAKHAWA		No	No	FY-5
AMOD MOHAN NAKHAWA	NA	NA	MOHAN NAME	NA	NA	SOCHENDANI,KOLIWADE,	INDIA	MAHARASHTRA	THANE EAST	400603	AR047943		Amount for unpaid and unclaime	650	16-OCT-2029					MOHANNAMDEONAKHAWA		No	No	FY-6
AMOD MOHAN NAKHAWA	NA	NA	MOHAN NAME	NA	NA	SOCHENDANI,KOLIWADE,	INDIA	MAHARASHTRA	THANE EAST	400603	AR047943		Amount for unpaid and unclaime	700	06-NOV-2030					MOHANNAMDEONAKHAWA		No	No	FY-7
AMOGHA RAMESH	NA	NA	NA	NA	NA	Hosabettu	INDIA	KARNATAKA	DAKSHINA KANNADA	575014	1208160097759679		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
AMOGHA RAMESH	NA	NA	NA	NA	NA	Hosabettu	INDIA	KARNATAKA	DAKSHINA KANNADA	575014	1208160097759679		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AMOL DILIPRAO KULKARNI	NA	NA	NA	NA	NA	CHAITANYATARA DESHMUKHWADI WADI ROAD WANI YEOTMAL 445304	INDIA	MAHARASHTRA	YEOTMAL	445304	IN30045014068943		Amount for unpaid and unclaime	1	16-OCT-2029	AHDPK8548B						No	No	FY-6
AMOL DILIPRAO KULKARNI	NA	NA	NA	NA	NA	CHAITANYATARA DESHMUKHWADI WADI ROAD WANI YEOTMAL 445304	INDIA	MAHARASHTRA	YEOTMAL	445304	IN30045014068943		Amount for unpaid and unclaime	1	06-NOV-2030	AHDPK8548B						No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
AMOL MOTIRAM SALVI	NA	NA	NA	NA	NA	B 106 SHUBHAM GAURAV GARDEN BUNDER PAKHADI ROAD NEAR NEAR GANESH CHOWK	INDIA	MAHARASHTRA	MUMBAI	400067	120447002344858O		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AMOL PRAKASH SHINDE	NA	NA	NA	NA	NA	AT POST-SHRIRAMNAGARTAL- NIPHAD SHRIRAMNAGAR NASIKH	INDIA	MAHARASHTRA	NASHIK	422303	120816002580367		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
AMOL PUNDLIK PAWAR	NA	NA	NA	NA	NA	F NO 503 BLDG NO 4 REGENCY SARVAM TITWALA E KALYAN GANESH MANDIR ROAD KALYAN	INDIA	MAHARASHTRA	THANE	421605	120887009468379O		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AMOL SAHEBRAO PATIL	NA	NA	NA	NA	NA	TEJAS KONARK COLLEGE PATHI MAGE DHULE ROAD CHALISGAON	INDIA	MAHARASHTRA	JALGAON	424101	120887012158084		Amount for unpaid and unclaime	67	06-NOV-2030							No	No	FY-7
AMOL SHANKARRAO KALBURGI	NA	NA	SHANKARRAO	NA	NA	208 SOMWAR PETH,KARAD,	INDIA	MAHARASHTRA	DIST SATARA	415110	AR052533		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMOL SHANKARRAO KALBURGI	NA	NA	SHANKARRAO	NA	NA	208 SOMWAR PETH,KARAD,	INDIA	MAHARASHTRA	DIST SATARA	415110	AR052533		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMOL SHANKARRAO KALBURGI	NA	NA	SHANKARRAO	NA	NA	208 SOMWAR PETH,KARAD,	INDIA	MAHARASHTRA	DIST SATARA	415110	AR052533		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AMOL SHANKARRAO KALBURGI	NA	NA	SHANKARRAO	NA	NA	208 SOMWAR PETH,KARAD,	INDIA	MAHARASHTRA	DIST SATARA	415110	AR052533		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AMOL SHANKARRAO KALBURGI	NA	NA	SHANKARRAO	NA	NA	208 SOMWAR PETH,KARAD,	INDIA	MAHARASHTRA	DIST SATARA	415110	AR052533		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AMOOLA	NA	NA	NA	NA	NA	ganganagar ward no.14 ganganagar ward no.14	INDIA	KARNATAKA	RAICHUR	584128	120816003813128S		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
AMOOLA	NA	NA	NA	NA	NA	ganganagar ward no.14 ganganagar ward no.14	INDIA	KARNATAKA	RAICHUR	584128	120816003813128S		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
AMOOLA	NA	NA	NA	NA	NA	ganganagar ward no.14 ganganagar ward no.14	INDIA	KARNATAKA	RAICHUR	584128	120816003813128S		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AMPALATHIVADAKETHIL KOSHY GEORGE	NA	NA	NA	NA	NA	C/O COMMANDER A K GEORGE IN (RETD),539 JAL VAYU VIHAR,P O KALYAN NAGAR	INDIA	KARNATAKA	BANGALORE	560043	AR074337		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
AMRAD AINGH	NA	NA	NA	NA	NA	HOUSE NO 3131,SECTOR 21 D,	INDIA	PUNJAB	CHANGIGARH	160022	AR079578		Amount for unpaid and unclaime	100	12-NOV-2024					NARINDERKAUR		No	No	FY-1
AMRATA MARU	NA	NA	SUNIL	NA	NA	5/40 MAHESH NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	AR011458		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMREETA B MEHTA	NA	NA	NA	NA	NA	C/O BARTON SON /7 CO PVT LTD,BARTON CENTRE,84 M G ROAD	INDIA	KARNATAKA	BANGALORE	560001	AR079589		Amount for unpaid and unclaime	1125	01-OCT-2025					BHARATMMEHTA		No	No	FY-2
AMREETA B MEHTA	NA	NA	NA	NA	NA	C/O BARTON SON /7 CO PVT LTD,BARTON CENTRE,84 M G ROAD	INDIA	KARNATAKA	BANGALORE	560001	AR079589		Amount for unpaid and unclaime	1250	07-OCT-2026					BHARATMMEHTA		No	No	FY-3
AMREETA B MEHTA	NA	NA	NA	NA	NA	C/O BARTON SON /7 CO PVT LTD,BARTON CENTRE,84 M G ROAD	INDIA	KARNATAKA	BANGALORE	560001	AR079589		Amount for unpaid and unclaime	1250	12-MAY-2027					BHARATMMEHTA		No	No	FY-4
AMREETA B MEHTA	NA	NA	NA	NA	NA	C/O BARTON SON /7 CO PVT LTD,BARTON CENTRE,84 M G ROAD	INDIA	KARNATAKA	BANGALORE	560001	AR079589		Amount for unpaid and unclaime	1500	04-NOV-2028					BHARATMMEHTA		No	No	FY-5
AMREETA B MEHTA	NA	NA	NA	NA	NA	C/O BARTON SON /7 CO PVT LTD,BARTON CENTRE,84 M G ROAD	INDIA	KARNATAKA	BANGALORE	560001	AR079589		Amount for unpaid and unclaime	1625	16-OCT-2029					BHARATMMEHTA		No	No	FY-6
AMREETA B MEHTA	NA	NA	NA	NA	NA	C/O BARTON SON /7 CO PVT LTD,BARTON CENTRE,84 M G ROAD	INDIA	KARNATAKA	BANGALORE	560001	AR079589		Amount for unpaid and unclaime	1750	06-NOV-2030					BHARATMMEHTA		No	No	FY-7
AMRESH BALLABH PANDEY	NA	NA	NA	NA	NA	RO GHANSHYAM PANDEY HNO 174 NEAR UNION BANK OF INDIA SARFUDDINPUR SADAR	INDIA	UTTAR PRADESH	AZAMGARH	276001	120887008380849S		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
AMRESH CHANDRA	NA	NA	SANGRAM	NA	NA	260 AVAS VIKAS COLONY,TAGORE NAGAR,	INDIA	UTTAR PRADESH	PILIBHIT	262001	AR235439		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AMRIK SINGH GULAR	NA	NA	NA	NA	NA	A-5,KHALSA COLONY,HIDA KI MORI	INDIA	RAJASTHAN	JAIPUR	302003	120106050024883S		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AMRIK SINGH GULAR	NA	NA	NA	NA	NA	A-5,KHALSA COLONY,HIDA KI MORI	INDIA	RAJASTHAN	JAIPUR	302003	120106050024883S		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
AMRIK SINGH MOHINDRA	NA	NA	NA	NA	NA	A/72 DDA FLATS,SAKET,	INDIA	DELHI	NEW DELHI	110017	AR234125		Amount for unpaid and unclaime	80	12-NOV-2024					AMARJITKAUR		No	No	FY-1
AMRISH G PATEL	NA	NA	GOVINDBHAI P	NA	NA	"KAMALKUNJ" UMA PARK,APPROCH ROAD AT & PO PRANTIJ,	INDIA	GUJARAT	DIST SABARKANTHA	383205	AR083872		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AMRISH G PATEL	NA	NA	GOVINDBHAI P	NA	NA	"KAMALKUNJ" UMA PARK,APPROCH ROAD AT & PO PRANTIJ,	INDIA	GUJARAT	DIST SABARKANTHA	383205	AR083872		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
AMRISH GUPTA	NA	NA	NA	NA	NA	HNO 1970 SECTOR 28FARIDABAD	INDIA	HARYANA	FARIDABAD	121008	120106000385525S		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
AMRIT DEVI DUA	NA	NA	BELA RAM	NA	NA	12/551 BATRA COLONY RISHI NGR, ,	INDIA	HARYANA	SONEPAT	131001	AR014302		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMRIT DEVI DUA	NA	NA	BELA RAM	NA	NA	12/551 BATRA COLONY RISHI NGR, ,	INDIA	HARYANA	SONEPAT	131001	AR014302		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMRIT DEVI DUA	NA	NA	BELA RAM	NA	NA	12/551 BATRA COLONY RISHI NGR, ,	INDIA	HARYANA	SONEPAT	131001	AR014302		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AMRIT DEVI DUA	NA	NA	BELA RAM	NA	NA	12/551 BATRA COLONY RISHI NGR, ,	INDIA	HARYANA	SONEPAT	131001	AR014302		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AMRIT DEVI DUA	NA	NA	BELA RAM	NA	NA	12/551 BATRA COLONY RISHI NGR, ,	INDIA	HARYANA	SONEPAT	131001	AR014302		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AMRIT DEVI DUA	NA	NA	BELA RAM	NA	NA	12/551 BATRA COLONY RISHI NGR, ,	INDIA	HARYANA	SONEPAT	131001	AR014302		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AMRIT KAUR	NA	NA	NA	NA	NA	P/54 RAILWAY OFFICERS COLONY,BADHWAR PARK WODEHOUSE ROAD,CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	AR076757		Amount for unpaid and unclaime	300	12-NOV-2024					MMSINGH		No	No	FY-1
AMRIT KUMAR	NA	NA	NA	NA	NA	RZ 45 SUMESH VIHAR CHHAWLA VILLAGE D C GOYLA SOUTH WEST DELHI DELHI	INDIA	DELHI	NEW DELHI	110071	120887006481944O		Amount for unpaid and unclaime	105	06-NOV-2030							No	No	FY-7
AMRIT LAL KHANRA	NA	NA	PANNA LAL KH	NA	NA	11/15-7C I O C TOWNSHIP,PO HALDIA TOWNSHIP,	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	AR085451		Amount for unpaid and unclaime	300	12-NOV-2024					LILYKHANRA		No	No	FY-1
AMRIT LAL KHANRA	NA	NA	PANNA LAL KH	NA	NA	11/15-7C I O C TOWNSHIP,PO HALDIA TOWNSHIP,	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	AR085451		Amount for unpaid and unclaime	338	01-OCT-2025					LILYKHANRA		No	No	FY-2
AMRIT PRABHAT SHUKLA	NA	NA	NA	NA	NA	S O SACHCHIDANAND SHUKLA AKAUNA DEORIA UTTAR PRADESH .	INDIA	UTTAR PRADESH	DEORIA	274505	120887004728436O		Amount for unpaid and unclaime	36	16-OCT-2029							No	No	FY-6
AMRIT PRABHAT SHUKLA	NA	NA	NA	NA	NA	S O SACHCHIDANAND SHUKLA AKAUNA DEORIA UTTAR PRADESH .	INDIA	UTTAR PRADESH	DEORIA	274505	120887004728436O		Amount for unpaid and unclaime	84	06-NOV-2030							No	No	FY-7
AMRITA KAILASH NATH	NA	NA	KAILASHNATH	NA	NA	722 SECTOR 29, ,	INDIA	UTTAR PRADESH	NOIDA	201301	AR075759		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AMRITA LAL MAITRA	NA	NA	KESHABLAL MA	NA	NA	85 DUM DUM LAL GARH COLONY, ,	INDIA	WEST BENGAL	KOLKATA	700030	AR085036		Amount for unpaid and unclaime	400	12-NOV-2024					ADHIRLALMAITRA		No	No	FY-1
AMRITA LAL MAITRA	NA	NA	KESHABLAL MA	NA	NA	85 DUM DUM LAL GARH COLONY, ,	INDIA	WEST BENGAL	KOLKATA	700030	AR085036		Amount for unpaid and unclaime	450	01-OCT-2025					ADHIRLALMAITRA		No	No	FY-2
AMRITA LAL MAITRA	NA	NA	KESHABLAL MA	NA	NA	85 DUM DUM LAL GARH COLONY, ,	INDIA	WEST BENGAL	KOLKATA	700030	AR085036		Amount for unpaid and unclaime	500	12-MAY-2027					ADHIRLALMAITRA		No	No	FY-4
AMRITA LAL MAITRA	NA	NA	KESHABLAL MA	NA	NA	85 DUM DUM LAL GARH COLONY, ,	INDIA	WEST BENGAL	KOLKATA	700030	AR085036		Amount for unpaid and unclaime	600	04-NOV-2028					ADHIRLALMAITRA		No	No	FY-5
AMRITA LAL MAITRA	NA	NA	KESHABLAL MA	NA	NA	85 DUM DUM LAL GARH COLONY, ,	INDIA	WEST BENGAL	KOLKATA	700030	AR085036		Amount for unpaid and unclaime	700	06-NOV-2030					ADHIRLALMAITRA		No	No	FY-7
AMRITA SHENOY	NA	NA	NA	NA	NA	C/O DR.K.S.NAIK 38/837, T.D. ROAD ERNAKULAM	INDIA	LAKSHADWEEP	ERNAKULAM	682035	IN30023911491378		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
AMRITI DEVI	NA	NA	NA	NA	NA	W/O NAGENDRA PRASAD SINGH PROFESSOR COLONY DHANESHWAR GHAT NALANDA	INDIA	JHARKHAND	NALANDA	803101	120191010455360S		Amount for unpaid and unclaime	103	16-OCT-2029							No	No	FY-6
AMRITI DEVI	NA	NA	NA	NA	NA	W/O NAGENDRA PRASAD SINGH PROFESSOR COLONY DHANESHWAR GHAT NALANDA	INDIA	JHARKHAND	NALANDA	803101	120191010455360S		Amount for unpaid and unclaime	125	06-NOV-2030							No	No	FY-7
AMRITLAL	NA	NA	WAZIRCHAND	NA	NA	AGGARWAL PIPE STORE RLY ROAD, ,	INDIA	PUNJAB	MUKTSAR	152026	AR041015		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
AMRITLAL	NA	NA	WAZIRCHAND	NA	NA	AGGARWAL PIPE STORE RLY ROAD, ,	INDIA	PUNJAB	MUKTSAR	152026	AR041015		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
AMRITLAL	NA	NA	WAZIRCHAND	NA	NA	AGGARWAL PIPE STORE RLY ROAD, ,	INDIA	PUNJAB	MUKTSAR	152026	AR041015		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
AMRITLAL	NA	NA	WAZIRCHAND	NA	NA	AGGARWAL PIPE STORE RLY ROAD, ,	INDIA	PUNJAB	MUKTSAR	152026	AR041015		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
AMRITLAL	NA	NA	WAZIRCHAND	NA	NA	AGGARWAL PIPE STORE RLY ROAD, ,	INDIA	PUNJAB	MUKTSAR	152026	AR041015		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
AMRITLAL AMBALAL GAJJAR	NA	NA	NA	NA	NA	C 120 SWASTIC SOCIETY ,OPP SAMVED HOSPITAL ,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	IN30021413749605		Amount for unpaid and unclaime	372	07-OCT-2026	ADIPG1973F						No	No	FY-3
AMRITLAL AMBALAL GAJJAR	NA	NA	NA	NA	NA	C 120 SWASTIC SOCIETY ,OPP SAMVED HOSPITAL ,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	IN30021413749605		Amount for unpaid and unclaime	446	04-NOV-2028	ADIPG1973F						No	No	FY-5
AMRITLAL AMBALAL GAJJAR	NA	NA	NA	NA	NA	C 120 SWASTIC SOCIETY ,OPP SAMVED HOSPITAL ,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	IN30021413749605		Amount for unpaid and unclaime	484	16-OCT-2029	ADIPG1973F						No	No	FY-6
AMRITLAL AMBALAL GAJJAR	NA	NA	NA	NA	NA	C 120 SWASTIC SOCIETY ,OPP SAMVED HOSPITAL ,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	IN30021413749605		Amount for unpaid and unclaime	521	06-NOV-2030	ADIPG1973F						No	No	FY-7
AMRITLAL DEVRAJ SHAH	NA	NA	NA	NA	NA	54 DIG VIJAY PLOT , ,	INDIA	GUJARAT	JAMNAGAR	361005	IN30047641417447		Amount for unpaid and unclaime	450	01-OCT-2025	AKOPS1112P						No	No	FY-2
AMRITLAL DEVRAJ SHAH	NA	NA	NA	NA	NA	54 DIG VIJAY PLOT , ,	INDIA	GUJARAT	JAMNAGAR	361005	IN30047641417447		Amount for unpaid and unclaime	500	07-OCT-2026	AKOPS1112P						No	No	FY-3
AMRITLAL DEVRAJ SHAH	NA	NA	NA	NA	NA	54 DIG VIJAY PLOT , ,	INDIA	GUJARAT	JAMNAGAR	361005	IN30047641417447		Amount for unpaid and unclaime	500	12-MAY-2027	AKOPS1112P						No	No	FY-4
AMRITLAL DEVRAJ SHAH	NA	NA	NA	NA	NA	54 DIG VIJAY PLOT , ,	INDIA	GUJARAT	JAMNAGAR	361005	IN30047641417447		Amount for unpaid and unclaime	600	04-NOV-2028	AKOPS1112P						No	No	FY-5
AMRITLAL DEVRAJ SHAH	NA	NA	NA	NA	NA	54 DIG VIJAY PLOT , ,	INDIA	GUJARAT	JAMNAGAR	361005	IN30047641417447		Amount for unpaid and unclaime	650	16-OCT-2029	AKOPS1112P						No	No	FY-6
AMRITLAL DEVRAJ SHAH	NA	NA	NA	NA	NA	54 DIG VIJAY PLOT , ,	INDIA	GUJARAT	JAMNAGAR	361005	IN30047641417447		Amount for unpaid and unclaime	700	06-NOV-2030	AKOPS1112P						No	No	FY-7
AMRITLAL R SONI	NA	NA	RATILAL THAK	NA	NA	AMRIT KUNJ 37/1 NAND DHAM SOCIETY,B/H KALINDI APARTMENTS OPP PRANAMI,SCHOOL HIRJI MISTRY ROAD	INDIA	GUJARAT	JAMNAGAR	361004	AR075815		Amount for unpaid and unclaime	1000	12-NOV-2024					CHANDRAKANTAMRITLALSONI		No	No	FY-1
AMRITLAL THAKKAR	NA	NA	BAPULAL	NA	NA	COMERCIAL CENTRE-4 OFFCE 80,P O BOX 1904,	KUWAIT	NA	NA	000000	AR24090		Amount for unpaid and unclaime	500	12-MAY-2027					BHANUMATITHAKKAR		No	No	FY-4
AMRITPAL S AULAKH	NA	NA	NA	NA	NA	F L 613 PO BOX 13007 BENAID ALQAR	INDIA	HARYANA	NA	130007	120816000087990O		Amount for unpaid and unclaime	420	12-NOV-2024							No	No	FY-1
AMRITPAL SINGH	NA	NA	NA	NA	NA	VILL JANIAN TEH SHAHKOT DISTT JALANDHAR	INDIA	PUNJAB	KAPURTHALA	144702	120888000007337S		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
AMRITPAL SINGH	NA	NA	NA	NA	NA	VILL JANIAN TEH SHAHKOT DISTT JALANDHAR	INDIA	PUNJAB	KAPURTHALA	144702	120888000007337S		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
AMRULAL MAKWANA	NA	NA	MOHANLAL	NA	NA	C/O CHAKUBHAI MALABHAI,KHAD PITH,RAJULA	INDIA	GUJARAT	DIST AMRELI	365560	AR031335		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMRULAL MAKWANA	NA	NA	MOHANLAL	NA	NA	C/O CHAKUBHAI MALABHAI,KHAD PITH,RAJULA	INDIA	GUJARAT	DIST AMRELI	365560	AR031335		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMRUT BHAI BAROT	NA	NA	RUGNA TH BH	NA	NA	15 VRIWDAVAN SOCIETY,SOCIETI NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	AR045912		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMRUT BHAI BAROT	NA	NA	RUGNA TH BH	NA	NA	15 VRIWDAVAN SOCIETY,SOCIETI NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	AR045912		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AMRUT BHAI BAROT	NA	NA	RUGNA TH BH	NA	NA	15 VRIWDAVAN SOCIETY,SOCIETI NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	AR045912		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AMRUT BHAI BAROT	NA	NA	RUGNA TH BH	NA	NA	15 VRIWDAVAN SOCIETY,SOCIETI NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	AR045912		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AMRUT BHAI BAROT	NA	NA	RUGNA TH BH	NA	NA	15 VRIWDAVAN SOCIETY,SOCIETI NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	AR045912		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AMRUT BHAI BAROT	NA	NA	RUGNA TH BH	NA	NA	15 VRIWDAVAN SOCIETY,SOCIETI NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	AR045912		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AMRUT BHAI BAROT	NA	NA	RUGNA TH BH	NA	NA	15 VRIWDAVAN SOCIETY,SOCIETI NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	AR045912		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AMRUT J PATEL	NA	NA	NA	NA	NA	52 RATNADEEP SOCIETY,NR ALTHAN TENAMENT,BHATAR CHAR RASTA	INDIA	GUJARAT	DHORAJI	360410	AR076775		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AMRUT WAKHLE	NA	NA	NA	NA	NA	F/6/8 CHAR IMLI, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	AR074351		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
AMRUTA ASHISH VAIDYA	NA	NA	NA	NA	NA	NITISH APARTMENTUTEKHOLMANGAONRAIGARH,MAHARASHTRA402104	INDIA	MAHARASHTRA	RAIGARH	402104	120816010364888I		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
AMRUTA ASHISH VAIDYA	NA	NA	NA	NA	NA	NITISH APARTMENTUTEKHOLMANGAONRAIGARH,MAHARASHTRA402104	INDIA	MAHARASHTRA	RAIGARH	402104	120816010364888I		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
AMRUTA RAJESH CHAVHAN	NA	NA	NA	NA	NA	NEAR SHANI MANDIR MOTINAGAR PUSADYAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445204	120816003818485S		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
AMRUTA RAJESH CHAVHAN	NA	NA	NA	NA	NA	NEAR SHANI MANDIR MOTINAGAR PUSADYAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445204	120816003818485S		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AMRUTBHAI K PATEL	NA	NA	KACHRABHAI P	NA	NA	AT & PO BALISANA,TA PRANTIJ,	INDIA	GUJARAT	DIST SABARKANTHA	383205	AR083434		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AMRUTBHAI PATEL	NA	NA	RAMABHAI	NA	NA	Q NO 22 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	AR234849		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AMRUTHA BHARATI	NA	NA	NA	NA	NA	622 MIG PHASE 1 BHELRAMACHANDRAPURAM	INDIA	ANDHRA PRADESH	MEDAK	502032	120332005819702S		Amount for unpaid and unclaime	72	04-NOV-2028							No	No	FY-5
AMRUTKUMAR JIVRAMBAHI BRAHAMBHATT	NA	NA	JIVRAMBHAI	NA	NA	5/58 VISVANGAR FLATS,DIST KAIRA,	INDIA	GUJARAT	NADIAD	387001	AR038233		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AMRUTLAL J UBHADIA	NA	NA	JAGJIVANDAS I	NA	NA	SATYANARAYAN NO BHATWADO,DIST KHEDA,	INDIA	GUJARAT	KHAMBHAT	388620	AR085038		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AMRUTLAL MANILAL PATEL	NA	NA	NA	NA	NA	A/5/C NEW ONGC COLONY,DIST KHEDA,	INDIA	GUJARAT	KHAMBHAT	388620	AR076780		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
AMTHIBEN S PRAJAPATI	NA	NA	SHAKARCHANI	NA	NA	4 MANORAMA PARK,OPP POLICE CHOWKY VATVA ROAD,ISHANPUR	INDIA	GUJARAT	AHMEDABAD	382443	AR039286		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
AMTHIBEN S PRAJAPATI	NA	NA	SHAKARCHANI	NA	NA	4 MANORAMA PARK,OPP POLICE CHOWKY VATVA ROAD,ISHANPUR	INDIA	GUJARAT	AHMEDABAD	382443	AR039286		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
AMUBHAI P RAVANI	NA	NA	PARMANANDA	NA	NA	2 ELLORA PARK SOCIETY,, OPP JAIN DERASAR,NR NARANPURA CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380013	AR240934		Amount for unpaid and unclaime	80	12-NOV-2024					NILESHARAVANI		No	No	FY-1
AMUDHA B	NA	NA	NA	NA	NA	Jul-82,NALLAIAGONDAR PUDUR,SANYASI KARADU-POST	INDIA	TAMIL NADU	NAMAKKAL	637001	IN30039413536862		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AMUDHA B	NA	NA	NA	NA	NA	Jul-82,NALLAIAGONDAR PUDUR,SANYASI KARADU-POST	INDIA	TAMIL NADU	NAMAKKAL	637001	IN30039413536862		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
AMULYA LEASING AND FINANCE LTD	NA	NA	NA	NA	NA	8/F/F TRANSPORT CENTRE,ROHTAK ROAD,PUNJABI BAGH	INDIA	DELHI	DELHI	110035	AR085035		Amount for unpaid and unclaime	1100	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHAI	Financial Ye
AMY SHIRALIL	NA	NA	DAYANAND	NA	NA	B/73/734 GANDHINAGAR,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400051	AR040308		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANA GRACA RODRIGUES	NA	NA	FRANCIS	NA	NA	C/O KUWAIT SANTA FE,P O BOX 9250,AHMADI 61003	KUWAIT	NA	NA	000000	AR147946		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ANA GRACA RODRIGUES	NA	NA	FRANCIS	NA	NA	C/O KUWAIT SANTA FE,P O BOX 9250,AHMADI 61003	KUWAIT	NA	NA	000000	AR147946		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ANA GRACA RODRIGUES	NA	NA	FRANCIS	NA	NA	C/O KUWAIT SANTA FE,P O BOX 9250,AHMADI 61003	KUWAIT	NA	NA	000000	AR147946		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ANA GRACA RODRIGUES	NA	NA	FRANCIS	NA	NA	C/O KUWAIT SANTA FE,P O BOX 9250,AHMADI 61003	KUWAIT	NA	NA	000000	AR147946		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
ANA GRACA RODRIGUES	NA	NA	FRANCIS	NA	NA	C/O KUWAIT SANTA FE,P O BOX 9250,AHMADI 61003	KUWAIT	NA	NA	000000	AR147946		Amount for unpaid and unclaime	129	16-OCT-2029							No	No	FY-6
ANA GRACA RODRIGUES	NA	NA	FRANCIS	NA	NA	C/O KUWAIT SANTA FE,P O BOX 9250,AHMADI 61003	KUWAIT	NA	NA	000000	AR147946		Amount for unpaid and unclaime	139	06-NOV-2030							No	No	FY-7
ANADA PRITI YOGESH	NA	NA	NA	NA	NA	6/8 KALBHAT LANE 2ND FLOOR,KALABADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	AR076790		Amount for unpaid and unclaime	375	12-MAY-2027					SHOBHURANADA		No	No	FY-4
ANADA PRITI YOGESH	NA	NA	NA	NA	NA	6/8 KALBHAT LANE 2ND FLOOR,KALABADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	AR076790		Amount for unpaid and unclaime	525	06-NOV-2030					SHOBHURANADA		No	No	FY-7
ANAITA MULCHANDANI	NA	NA	DOULATRAM	NA	NA	54 LARKANA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	AR032027		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANAITA MULCHANDANI	NA	NA	DOULATRAM	NA	NA	54 LARKANA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	AR032027		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANAITA MULCHANDANI	NA	NA	DOULATRAM	NA	NA	54 LARKANA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	AR032027		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANAITA MULCHANDANI	NA	NA	DOULATRAM	NA	NA	54 LARKANA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	AR032027		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANAITA MULCHANDANI	NA	NA	DOULATRAM	NA	NA	54 LARKANA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	AR032027		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANAITA MULCHANDANI	NA	NA	DOULATRAM	NA	NA	54 LARKANA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	AR032027		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANAL DAVE	NA	NA	SUDHIR	NA	NA	5 LAKSHMI MAHAL,BOMANJI PETIT ROAD,NR PARSI GEN HOSPITAL	INDIA	MAHARASHTRA	MUMBAI	400036	AR084262		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANAMIKA	NA	NA	NA	NA	NA	C O AAYUSH SHANDIL VILLAGE PANSAI POST OFFICE BUDHAN TEHSIL BANGANA PANSAI 9 23	INDIA	HIMACHAL PRADESH	UNA	174308	1208870104598721		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
ANAMIKA	NA	NA	NA	NA	NA	C O AAYUSH SHANDIL VILLAGE PANSAI POST OFFICE BUDHAN TEHSIL BANGANA PANSAI 9 23	INDIA	HIMACHAL PRADESH	UNA	174308	1208870104598721		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
ANAMIKA GARG	NA	NA	OM PRAKASH	NA	NA	MANGALAM G-63A,SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342001	MR013411		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANAMIKA KHOKHER	NA	NA	NA	NA	NA	R Z B1 142 GALI NO 3 AMBEDKAR GALI VIJAY ENCLAVE .	INDIA	DELHI	NEW DELHI	110045	1208870049628930		Amount for unpaid and unclaime	128	16-OCT-2029							No	No	FY-6
ANAMIKA ROY	NA	NA	NA	NA	NA	C/O C M ROY&SONS C R RD,P O RANI GANJ BURDWAN,	INDIA	WEST BENGAL	BURDWAN	713347	AR079692		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
ANAMIKA ROY	NA	NA	NA	NA	NA	C/O C M ROY&SONS C R RD,P O RANI GANJ BURDWAN,	INDIA	WEST BENGAL	BURDWAN	713347	AR079692		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
ANAMITRA GHOSH	NA	NA	NA	NA	NA	3126 PLAZA DR NE APT B10 GRAND RAPIDS MICHIGAN GRAND RAPIDS MICHIGAN UNITED STATES-49525	UNITED STATES OF AM	NA	NA	000000	IN30302861255031		Amount for unpaid and unclaime	36	01-OCT-2025							No	No	FY-2
ANAMTAPALLY RAMANANDA JAYAKAR	NA	NA	NA	NA	NA	SENIOR MEDICAL OFFICER SSQ,AIR FORCE STATION,SAMBRA	INDIA	KARNATAKA	DIST BELGAUM	591124	AR076797		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
ANAND BABURAO JADHAV	NA	NA	BABURAO JAIR	NA	NA	C/O SHRI L T KAMBLE GEETA SADAN,BHANDARWADA MAROL VILLAGE ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400059	AR075682		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANAND BABURAO JADHAV	NA	NA	BABURAO JAIR	NA	NA	C/O SHRI L T KAMBLE GEETA SADAN,BHANDARWADA MAROL VILLAGE ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400059	AR075682		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ANAND BABURAO JADHAV	NA	NA	BABURAO JAIR	NA	NA	C/O SHRI L T KAMBLE GEETA SADAN,BHANDARWADA MAROL VILLAGE ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400059	AR075682		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ANAND BABURAO JADHAV	NA	NA	BABURAO JAIR	NA	NA	C/O SHRI L T KAMBLE GEETA SADAN,BHANDARWADA MAROL VILLAGE ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400059	AR075682		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
ANAND BABURAO JADHAV	NA	NA	BABURAO JAIR	NA	NA	C/O SHRI L T KAMBLE GEETA SADAN,BHANDARWADA MAROL VILLAGE ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400059	AR075682		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
ANAND BIR SINGH BHALLA	NA	NA	NA	NA	NA	H NO 52 UPKAR NAGARFACTORY AREA PATIALATEH PATIALA DISTT PATIALA	INDIA	PUNJAB	PATIALA	147001	1204720002602386		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ANAND BIR SINGH BHALLA	NA	NA	NA	NA	NA	H NO 52 UPKAR NAGARFACTORY AREA PATIALATEH PATIALA DISTT PATIALA	INDIA	PUNJAB	PATIALA	147001	1204720002602386		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ANAND BIR SINGH BHALLA	NA	NA	NA	NA	NA	H NO 52 UPKAR NAGARFACTORY AREA PATIALATEH PATIALA DISTT PATIALA	INDIA	PUNJAB	PATIALA	147001	1204720002602386		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ANAND BIR SINGH BHALLA	NA	NA	NA	NA	NA	H NO 52 UPKAR NAGARFACTORY AREA PATIALATEH PATIALA DISTT PATIALA	INDIA	PUNJAB	PATIALA	147001	1204720002602386		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ANAND BUDHIA	NA	NA	RAGHUNANDA	NA	NA	25 SARDANAND ROAD, ,	INDIA	JHARKHAND	RANCHI	834001	AR231758		Amount for unpaid and unclaime	104	12-NOV-2024							No	No	FY-1
ANAND DESAI	NA	NA	VASANT RAO	NA	NA	76 SANT NAGAR,SANWER ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR011495		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANAND ESTATE PRIVATE LIMITED	NA	NA	NA	NA	NA	362 V P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	AR240932		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
ANAND ESTATE PRIVATE LIMITED	NA	NA	NA	NA	NA	362 V P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	AR240932		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
ANAND ESTATE PRIVATE LIMITED	NA	NA	NA	NA	NA	362 V P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	AR240932		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
ANAND ESTATE PRIVATE LIMITED	NA	NA	NA	NA	NA	362 V P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	AR240932		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
ANAND ESTATE PRIVATE LIMITED	NA	NA	NA	NA	NA	362 V P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	AR240932		Amount for unpaid and unclaime	576	04-NOV-2028							No	No	FY-5
ANAND ESTATE PRIVATE LIMITED	NA	NA	NA	NA	NA	362 V P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	AR240932		Amount for unpaid and unclaime	618	16-OCT-2029							No	No	FY-6
ANAND G K	NA	NA	NA	NA	NA	2 21 FIRST FLOOR SARVAPRIYA VIHAR , ,	INDIA	DELHI	NEW DELHI	110016	IN30021412976288		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
ANAND GAJANAN KORE	NA	NA	GAJANAN KOR	NA	NA	NIVRUTTI COLONY,A/P WARANANAGAR TAL PANHALA,	INDIA	MAHARASHTRA	DIST KOLHAPUR	416113	AR087032		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ANAND GAJANAN KORE	NA	NA	GAJANAN KOR	NA	NA	NIVRUTTI COLONY,A/P WARANANAGAR TAL PANHALA,	INDIA	MAHARASHTRA	DIST KOLHAPUR	416113	AR087032		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ANAND GAJANAN KORE	NA	NA	GAJANAN KOR	NA	NA	NIVRUTTI COLONY,A/P WARANANAGAR TAL PANHALA,	INDIA	MAHARASHTRA	DIST KOLHAPUR	416113	AR087032		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ANAND GUPTA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	AR239520		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ANAND GUPTA	NA	NA	P N GUPTA	NA	NA	92/D KAMLA NAGAR ,1ST FLOOR,	INDIA	DELHI	DELHI	110007	AR086797		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANAND GUPTA	NA	NA	MOHAN	NA	NA	C/O GUPTA MOTERS,88/2 RAFI AHMED KIDWAI ROAD,	INDIA	WEST BENGAL	KOLKATA	700013	AR044211		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
ANAND GUPTA	NA	NA	P N GUPTA	NA	NA	92/D KAMLA NAGAR ,1ST FLOOR,	INDIA	DELHI	DELHI	110007	AR086797		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ANAND GUPTA	NA	NA	P N GUPTA	NA	NA	92/D KAMLA NAGAR ,1ST FLOOR,	INDIA	DELHI	DELHI	110007	AR086797		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ANAND GUPTA	NA	NA	NA	NA	NA	RAMJANM DHARM KATA BRAHMASTHAN MAU MAUNATH BHANJAN	INDIA	UTTAR PRADESH	MAU	275101	1208870037872668		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
ANAND GUPTA	NA	NA	P N GUPTA	NA	NA	92/D KAMLA NAGAR ,1ST FLOOR,	INDIA	DELHI	DELHI	110007	AR086797		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ANAND H VARDE	NA	NA	HIRANATH	NA	NA	GIRISH,BHATWADI,KATARI MARG	INDIA	MAHARASHTRA	MUMBAI	400001	AR231193		Amount for unpaid and unclaime	128	12-NOV-2024					NE		No	No	FY-1
ANAND H VARDE	NA	NA	HIRANATH	NA	NA	GIRISH,BHATWADI,KATARI MARG	INDIA	MAHARASHTRA	MUMBAI	400001	AR231193		Amount for unpaid and unclaime	144	01-OCT-2025					NE		No	No	FY-2
ANAND H VARDE	NA	NA	HIRANATH	NA	NA	GIRISH,BHATWADI,KATARI MARG	INDIA	MAHARASHTRA	MUMBAI	400001	AR231193		Amount for unpaid and unclaime	160	07-OCT-2026					NE		No	No	FY-3
ANAND H VARDE	NA	NA	HIRANATH	NA	NA	GIRISH,BHATWADI,KATARI MARG	INDIA	MAHARASHTRA	MUMBAI	400001	AR231193		Amount for unpaid and unclaime	160	12-MAY-2027					NE		No	No	FY-4
ANAND H VARDE	NA	NA	HIRANATH	NA	NA	GIRISH,BHATWADI,KATARI MARG	INDIA	MAHARASHTRA	MUMBAI	400001	AR231193		Amount for unpaid and unclaime	208	16-OCT-2029					NE		No	No	FY-6
ANAND JAIN	NA	NA	SH NEMCHANI	NA	NA	5/P GOVT HOUSING COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	AR075319		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANAND JAIN	NA	NA	GOPI RAM JAI	NA	NA	H NO 2367 F BAWANA ROAD,NARELA,	INDIA	DELHI	DELHI	110040	AR066851		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANAND JAIN	NA	NA	GOPI RAM JAI	NA	NA	H NO 2367 F BAWANA ROAD,NARELA,	INDIA	DELHI	DELHI	110040	AR066851		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANAND JAIN	NA	NA	GOPI RAM JAI	NA	NA	H NO 2367 F BAWANA ROAD,NARELA,	INDIA	DELHI	DELHI	110040	AR066851		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANAND JAIN	NA	NA	GOPI RAM JAI	NA	NA	H NO 2367 F BAWANA ROAD,NARELA,	INDIA	DELHI	DELHI	110040	AR066851		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANAND JAIN	NA	NA	GOPI RAM JAI	NA	NA	H NO 2367 F BAWANA ROAD,NARELA,	INDIA	DELHI	DELHI	110040	AR066851		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANAND JAIN	NA	NA	GOPI RAM JAI	NA	NA	H NO 2367 F BAWANA ROAD,NARELA,	INDIA	DELHI	DELHI	110040	AR066851		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANAND JAMNADAS	NA	NA	JAMNADAS	NA	NA	OFFICE 34 3RD FLOOR 380/82,JAGANNATH SHANKERSETH ROAD,ABOVE BANK OF BARODA THAKURDWAR	INDIA	MAHARASHTRA	MUMBAI	400002	AR075371		Amount for unpaid and unclaime	125	12-MAY-2027					SUNILALIASVITHALDASJAMNADAS		No	No	FY-4
ANAND JAMNADAS	NA	NA	JAMNADAS	NA	NA	OFFICE 34 3RD FLOOR 380/82,JAGANNATH SHANKERSETH ROAD,ABOVE BANK OF BARODA THAKURDWAR	INDIA	MAHARASHTRA	MUMBAI	400002	AR075371		Amount for unpaid and unclaime	150	04-NOV-2028					SUNILALIASVITHALDASJAMNADAS		No	No	FY-5
ANAND JAMNADAS	NA	NA	JAMNADAS	NA	NA	OFFICE 34 3RD FLOOR 380/82,JAGANNATH SHANKERSETH ROAD,ABOVE BANK OF BARODA THAKURDWAR	INDIA	MAHARASHTRA	MUMBAI	400002	AR075371		Amount for unpaid and unclaime	163	16-OCT-2029					SUNILALIASVITHALDASJAMNADAS		No	No	FY-6
ANAND JAMNADAS	NA	NA	JAMNADAS	NA	NA	OFFICE 34 3RD FLOOR 380/82,JAGANNATH SHANKERSETH ROAD,ABOVE BANK OF BARODA THAKURDWAR	INDIA	MAHARASHTRA	MUMBAI	400002	AR075371		Amount for unpaid and unclaime	175	06-NOV-2030					SUNILALIASVITHALDASJAMNADAS		No	No	FY-7
ANAND KHANDOL	NA	NA	VADILAL KHAN	NA	NA	LANGA STREET, ,	INDIA	GUJARAT	BHUJ	370001	AR083611		Amount for unpaid and unclaime	100	12-NOV-2024					BHAVENTHACKER		No	No	FY-1
ANAND KHODWE	NA	NA	NA	NA	NA	MAIN ROAD , ,AT POST NER PARSOPANT	INDIA	MAHARASHTRA	DIST YAVATMAL	445102	IN30112716496548		Amount for unpaid and unclaime	400	12-NOV-2024	ABZPK3491R				VEENAANANDKHODWE		No	No	FY-1
ANAND KHODWE	NA	NA	NA	NA	NA	MAIN ROAD , ,AT POST NER PARSOPANT	INDIA	MAHARASHTRA	DIST YAVATMAL	445102	IN30112716496548		Amount for unpaid and unclaime	450	01-OCT-2025	ABZPK3491R				VEENAANANDKHODWE		No	No	FY-2
ANAND KHODWE	NA	NA	NA	NA	NA	MAIN ROAD , ,AT POST NER PARSOPANT	INDIA	MAHARASHTRA	DIST YAVATMAL	445102	IN30112716496548		Amount for unpaid and unclaime	500	12-MAY-2027	ABZPK3491R				VEENAANANDKHODWE		No	No	FY-4
ANAND KRISHORE AGARWAL	NA	NA	R S	NA	NA	NAPPIER ROAD CORRNG POST,THRINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR046606		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANAND KUMAR	NA	NA	L CHAMPALAL	NA	NA	NO 16 IIND FLOOR,LAXMI NIVAS 29TH CROSS,KILLARI ROAD	INDIA	KARNATAKA	BANGALORE	560053	AR029468		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANAND KUMAR	NA	NA	JANAK RAJ	NA	NA	C/O RAJESH MEDICAL STORE,STATION CHOWK,	INDIA	RAJASTHAN	SURATGARH	335804	AR357552		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANAND KUMAR	NA	NA	JANAK RAJ	NA	NA	C/O RAJESH MEDICAL STORE,STATION CHOWK,	INDIA	RAJASTHAN	SURATGARH	335804	AR357552		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANAND KUMAR	NA	NA	JANAK RAJ	NA	NA	C/O RAJESH MEDICAL STORE,STATION CHOWK,	INDIA	RAJASTHAN	SURATGARH	335804	AR357552		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANAND KUMAR	NA	NA	JANAK RAJ	NA	NA	C/O RAJESH MEDICAL STORE,STATION CHOWK,	INDIA	RAJASTHAN	SURATGARH	335804	AR357552		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANAND KUMAR	NA	NA	NA	NA	NA	TORANIYA TORANIYA	INDIA	MADHYA PRADESH	SEHORE	466115	1208180016268221		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
ANAND KUMAR	NA	NA	JANAK RAJ	NA	NA	C/O RAJESH MEDICAL STORE,STATION CHOWK,	INDIA	RAJASTHAN	SURATGARH	335804	AR357552		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANAND KUMAR	NA	NA	JANAK RAJ	NA	NA	C/O RAJESH MEDICAL STORE,STATION CHOWK,	INDIA	RAJASTHAN	SURATGARH	335804	AR357552		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANAND KUMAR AGARWAL	NA	NA	NA	NA	NA	KOTHI RAM NIWAS,8/U 35 CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243001	AR076810		Amount for unpaid and unclaime	1740	12-NOV-2024					RAMDULARI		No	No	FY-1
ANAND KUMAR AGRAWAL	NA	NA	NA	NA	NA	VILLA NO.115, MAHOBA BAZAR,,MARUTI LIFESTYLE, KOTA,	INDIA	CHHATTISGARH	RAIPUR	492001	1202000000407294		Amount for unpaid and unclaime	720	16-OCT-2029							No	No	FY-6
ANAND KUMAR BEDIA	NA	NA	JAGDISHPRASA	NA	NA	C/O PRATIK SILK MILLS S-621,UPPER GROUND FLOOR J J MARKET,	INDIA	GUJARAT	SURAT	395002	AR034130		Amount for unpaid and unclaime	400	12-NOV-2024					SHYAMSUNDERBEDIA		No	No	FY-1
ANAND KUMAR BEDIA	NA	NA	JAGDISHPRASA	NA	NA	C/O PRATIK SILK MILLS S-621,UPPER GROUND FLOOR J J MARKET,	INDIA	GUJARAT	SURAT	395002	AR034130		Amount for unpaid and unclaime	450	01-OCT-2025					SHYAMSUNDERBEDIA		No	No	FY-2
ANAND KUMAR BEDIA	NA	NA	JAGDISHPRASA	NA	NA	C/O PRATIK SILK MILLS S-621,UPPER GROUND FLOOR J J MARKET,	INDIA	GUJARAT	SURAT	395002	AR034130		Amount for unpaid and unclaime	500	07-OCT-2026					SHYAMSUNDERBEDIA		No	No	FY-3
ANAND KUMAR BHATTI	NA	NA	NA	NA	NA	704 KEDARNATH 3RD ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	AR079720		Amount for unpaid and unclaime	100	12-NOV-2024					SHARDABENBHARTI		No	No	FY-1
ANAND KUMAR DALMIA	NA	NA	NA	NA	NA	233 ANANDPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208023	AR079721		Amount for unpaid and unclaime	500	12-NOV-2024					ABHADALMIA		No	No	FY-1
ANAND KUMAR GOEL	NA	NA	RAJINDER KUM	NA	NA	7A HIRA NAGAR,NEAR 22 NO PHATAK,	INDIA	PUNJAB	PATIALA	147001	AR011069		Amount for unpaid and unclaime	450	01-OCT-2025	ABEPG3468R						No	No	FY-2
ANAND KUMAR GOEL	NA	NA	RAJINDER KUM	NA	NA	7A HIRA NAGAR,NEAR 22 NO PHATAK,	INDIA	PUNJAB	PATIALA	147001	AR011069		Amount for unpaid and unclaime	500	12-MAY-2027	ABEPG3468R						No	No	FY-4
ANAND KUMAR GUPTA	NA	NA	JAGROOP GUP	NA	NA	S/O JAGROOP GUPTA,V & P O 668 BAKHTAWAR PUR,	INDIA	DELHI	DELHI	110036	AR059201		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ANAND KUMAR GUPTA	NA	NA	JAGROOP GUP	NA	NA	S/O JAGROOP GUPTA,V & P O 668 BAKHTAWAR PUR,	INDIA	DELHI	DELHI	110036	AR059201		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ANAND KUMAR GUPTA	NA	NA	JAGROOP GUP	NA	NA	S/O JAGROOP GUPTA,V & P O 668 BAKHTAWAR PUR,	INDIA	DELHI	DELHI	110036	AR059201		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
ANAND KUMAR GUPTA	NA	NA	JAGROOP GUP	NA	NA	S/O JAGROOP GUPTA,V & P O 668 BAKHTAWAR PUR,	INDIA	DELHI	DELHI	110036	AR059201		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
ANAND KUMAR GUPTA	NA	NA	JAGROOP GUP	NA	NA	S/O JAGROOP GUPTA,V & P O 668 BAKHTAWAR PUR,	INDIA	DELHI	DELHI	110036	AR059201		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
ANAND KUMAR GUPTA	NA	NA	NA	NA	NA	S O RAMNATH GUPTA KHAIRABADKABIRABAD MAU UTTAR PRADESH.	INDIA	UTTAR PRADESH	MAU	276403	1208870057180583		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ANAND KUMAR GUPTA	NA	NA	JAGROOP GUP	NA	NA	S/O JAGROOP GUPTA,V & P O 668 BAKHTAWAR PUR,	INDIA	DELHI	DELHI	110036	AR059201		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ANAND KUMAR GUPTA	NA	NA	NA	NA	NA	S O RAMNATH GUPTA KHAIRABADKABIRABAD MAU UTTAR PRADESH.	INDIA	UTTAR PRADESH	MAU	276403	120887005718058	3	Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ANAND KUMAR KALIDINDI	NA	NA	NA	NA	NA	KRISHNA	INDIA	ANDHRA PRADESH	KRISHNA	521211	1208250033871078		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
ANAND KUMAR KALIDINDI	NA	NA	NA	NA	NA	KRISHNA	INDIA	ANDHRA PRADESH	KRISHNA	521211	1208250033871078		Amount for unpaid and unclaime	50	06-NOV-2030							No	No	FY-7
ANAND KUMAR KOVVER	NA	NA	K BHAGWANTI	NA	NA	QR NO B/2/14,NTPC TOWNSHIP,JYOTI NAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505215	AR022868		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANAND KUMAR KOVVER	NA	NA	K BHAGWANTI	NA	NA	QR NO B/2/14,NTPC TOWNSHIP,JYOTI NAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505215	AR022868		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANAND KUMAR POTDAR	NA	NA	N L POTDAR	NA	NA	DEEDWANIA HOUSE,NITI MARG,	INDIA	RAJASTHAN	AJMER	305001	AR232741		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
ANAND KUMAR TIWARI	NA	NA	BACHI RAM TI	NA	NA	31/971 D D A FLATS,MADAN GIR,	INDIA	DELHI	NEW DELHI	110062	AR085698		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANAND KUMAR TIWARI	NA	NA	BACHI RAM TI	NA	NA	31/971 D D A FLATS,MADAN GIR,	INDIA	DELHI	NEW DELHI	110062	AR085698		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ANAND KUMARI JAIN	NA	NA	SURESH CHANI	NA	NA	3/B/48 FIRST FLOOR ,JAWHAR NAGAR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	AR047140		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANAND M SHAH	NA	NA	MANSUKHLAL	NA	NA	25 GAUTAM NIVAS PODAR ROAD,MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	AR075994		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANAND MOHAN SRIVASTAVA	NA	NA	NA	NA	NA	75 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282002	AR074367		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
ANAND MOHAN SRIVASTAVA	NA	NA	NA	NA	NA	75 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282002	AR074367		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
ANAND MOHAN SRIVASTAVA	NA	NA	NA	NA	NA	75 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282002	AR074367		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
ANAND MOHAN SRIVASTAVA	NA	NA	NA	NA	NA	75 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282002	AR074367		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
ANAND MOHAN SRIVASTAVA	NA	NA	NA	NA	NA	75 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282002	AR074367		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
ANAND MOHAN SRIVASTAVA	NA	NA	NA	NA	NA	75 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282002	AR074367		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
ANAND MOHAN SRIVASTAVA	NA	NA	NA	NA	NA	75 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282002	AR074367		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
ANAND MOR	NA	NA	NA	NA	NA	INDUSTRIAL FILLING STATION,6-3-355 NEW BHOIGUDA,BHARAT PETROLIOUM CORPORATION DEALERS	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR074368		Amount for unpaid and unclaime	850	07-OCT-2026	AATPM6282D						No	No	FY-3
ANAND MOR	NA	NA	NA	NA	NA	INDUSTRIAL FILLING STATION,6-3-355 NEW BHOIGUDA,BHARAT PETROLIOUM CORPORATION DEALERS	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR074368		Amount for unpaid and unclaime	850	12-MAY-2027	AATPM6282D						No	No	FY-4
ANAND MOR	NA	NA	NA	NA	NA	INDUSTRIAL FILLING STATION,6-3-355 NEW BHOIGUDA,BHARAT PETROLIOUM CORPORATION DEALERS	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR074368		Amount for unpaid and unclaime	1020	04-NOV-2028	AATPM6282D						No	No	FY-5
ANAND MOR	NA	NA	NA	NA	NA	INDUSTRIAL FILLING STATION,6-3-355 NEW BHOIGUDA,BHARAT PETROLIOUM CORPORATION DEALERS	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR074368		Amount for unpaid and unclaime	1105	16-OCT-2029	AATPM6282D						No	No	FY-6
ANAND MOR	NA	NA	NA	NA	NA	INDUSTRIAL FILLING STATION,6-3-355 NEW BHOIGUDA,BHARAT PETROLIOUM CORPORATION DEALERS	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR074368		Amount for unpaid and unclaime	1190	06-NOV-2030	AATPM6282D						No	No	FY-7
ANAND NARAYAN WARGHARKAR	NA	NA	NARAYAN	NA	NA	KONKANSTHA CO OP HSG SOCIETY,PLOT NO 9 18TH ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	AR065688		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
ANAND NARAYAN WARGHARKAR	NA	NA	NARAYAN	NA	NA	KONKANSTHA CO OP HSG SOCIETY,PLOT NO 9 18TH ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	AR065688		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
ANAND NARAYAN WARGHARKAR	NA	NA	NARAYAN	NA	NA	KONKANSTHA CO OP HSG SOCIETY,PLOT NO 9 18TH ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	AR065688		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
ANAND NARAYAN WARGHARKAR	NA	NA	NARAYAN	NA	NA	KONKANSTHA CO OP HSG SOCIETY,PLOT NO 9 18TH ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	AR065688		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
ANAND NARAYAN WARGHARKAR	NA	NA	NARAYAN	NA	NA	KONKANSTHA CO OP HSG SOCIETY,PLOT NO 9 18TH ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	AR065688		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
ANAND NARAYAN WARGHARKAR	NA	NA	NARAYAN	NA	NA	KONKANSTHA CO OP HSG SOCIETY,PLOT NO 9 18TH ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	AR065688		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
ANAND PANCHOLI	NA	NA	J N PANCHOLI	NA	NA	2 E S I HOSPITAL CAMPUS,MODINAGAR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	AR087034		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANAND PANCHOLI	NA	NA	J N PANCHOLI	NA	NA	2 E S I HOSPITAL CAMPUS,MODINAGAR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	AR087034		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ANAND PANCHOLI	NA	NA	J N PANCHOLI	NA	NA	2 E S I HOSPITAL CAMPUS,MODINAGAR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	AR087034		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ANAND PODDAR	NA	NA	SUBHASH POD	NA	NA	150 COTTON STREET,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	AR086242		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANAND PODDAR	NA	NA	SUBHASH POD	NA	NA	150 COTTON STREET,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	AR086242		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ANAND PRABHAKAR KHODWE	NA	NA	NA	NA	NA	AT PO NER PARSOPANT, ,	INDIA	MAHARASHTRA	DIST YAVATMAL	445102	AR079744		Amount for unpaid and unclaime	1000	12-NOV-2024					PRABHAKARWAMANRAOKHODWE		No	No	FY-1
ANAND PRABHAKAR KHODWE	NA	NA	NA	NA	NA	AT PO NER PARSOPANT, ,	INDIA	MAHARASHTRA	DIST YAVATMAL	445102	AR079744		Amount for unpaid and unclaime	1125	01-OCT-2025					PRABHAKARWAMANRAOKHODWE		No	No	FY-2
ANAND PRABHAKAR KHODWE	NA	NA	NA	NA	NA	AT PO NER PARSOPANT, ,	INDIA	MAHARASHTRA	DIST YAVATMAL	445102	AR079744		Amount for unpaid and unclaime	1250	12-MAY-2027					PRABHAKARWAMANRAOKHODWE		No	No	FY-4
ANAND PRAKASH	NA	NA	G N SRIVASTAV	NA	NA	35 ASHOKA GARDEN,NEAR SAHARA BAZAR,PO GOMTINAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR058066		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANAND PRAKASH	NA	NA	G N SRIVASTAV	NA	NA	35 ASHOKA GARDEN,NEAR SAHARA BAZAR,PO GOMTINAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR058066		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANAND PRAKASH	NA	NA	G N SRIVASTAV	NA	NA	35 ASHOKA GARDEN,NEAR SAHARA BAZAR,PO GOMTINAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR058066		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANAND PRAKASH	NA	NA	G N SRIVASTAV	NA	NA	35 ASHOKA GARDEN,NEAR SAHARA BAZAR,PO GOMTINAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR058066		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANAND PRAKASH	NA	NA	G N SRIVASTAV	NA	NA	35 ASHOKA GARDEN,NEAR SAHARA BAZAR,PO GOMTINAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR058066		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANAND PRAKASH	NA	NA	G N SRIVASTAV	NA	NA	35 ASHOKA GARDEN,NEAR SAHARA BAZAR,PO GOMTINAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR058066		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANAND RAJ BARARIA	NA	NA	NA	NA	NA	H NO E/22 KOEL NAGAR, ,	INDIA	ORISSA	ROURKELA	769014	AR238703		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
ANAND RAMANATHAN	NA	NA	NA	NA	NA	C/O SEALOL HINDUSTAN LTD,C/7 GITANAGAR HOUSING SOCIETY,ADAJAN ROAD	INDIA	GUJARAT	SURAT	395009	AR074370		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
ANAND REDDY REDDAM	NA	NA	NA	NA	NA	13 22A MAMIDIMAKULA PALLI AMADAGUR	INDIA	ANDHRA PRADESH	ANANTAPUR	515556	1208160034631708		Amount for unpaid and unclaime	60	06-NOV-2030							No	No	FY-7
ANAND RUNGTA	NA	NA	NA	NA	NA	RUNGTA INDUSTRIES COMPOUND VILL POST BHURARANI RAMPUR DEHAT RUDRAPUR	INDIA	UTTAR PRADESH	RUDRAPUR	263153	1201320000631300		Amount for unpaid and unclaime	248	01-OCT-2025							No	No	FY-2
ANAND SAGAR	NA	NA	NA	NA	NA	CHANDI CHANDI	INDIA	JHARKHAND	NALANDA	803108	1208180010418601		Amount for unpaid and unclaime	29	04-NOV-2028							No	No	FY-5
ANAND SAGAR	NA	NA	NA	NA	NA	CHANDI CHANDI	INDIA	JHARKHAND	NALANDA	803108	1208180010418601		Amount for unpaid and unclaime	31	16-OCT-2029							No	No	FY-6
ANAND SAGAR	NA	NA	NA	NA	NA	CHANDI CHANDI	INDIA	JHARKHAND	NALANDA	803108	1208180010418601		Amount for unpaid and unclaime	34	06-NOV-2030							No	No	FY-7
ANAND SAHASRAM	NA	NA	LATE C R SAHA	NA	NA	11 LAKSHMI COLONY,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	AR363626		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
ANAND SAHASRAM	NA	NA	LATE C R SAHA	NA	NA	11 LAKSHMI COLONY,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	AR363626		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
ANAND SAROOP BANSAL	NA	NA	M L BANSAL	NA	NA	C/O MANOHARLAL BANSAL AND CO,315 PRATAP CHAMBERS,GURUDWARA ROAD KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	AR232673		Amount for unpaid and unclaime	960	12-NOV-2024							No	No	FY-1
ANAND SHANKAR MATHUR	NA	NA	NA	NA	NA	VEERKUNJ NEAR PREM NAGAR,KALI MANDIR,	INDIA	MADHYA PRADESH	JABALPUR	482001	AR076833		Amount for unpaid and unclaime	380	12-NOV-2024					SMATHUR		No	No	FY-1
ANAND SINGH	NA	NA	NA	NA	NA	CENTRAL BANK OF INDIA,POST KHARKAHUDA,	INDIA	HARYANA	DIST SONEPAT	124402	AR079755		Amount for unpaid and unclaime	700	12-NOV-2024					JOGINDERKUMAR		No	No	FY-1
ANAND SINGH	NA	NA	NA	NA	NA	CENTRAL BANK OF INDIA,POST KHARKAHUDA,	INDIA	HARYANA	DIST SONEPAT	124402	AR079755		Amount for unpaid and unclaime	788	01-OCT-2025					JOGINDERKUMAR		No	No	FY-2
ANAND SINGH	NA	NA	NA	NA	NA	CENTRAL BANK OF INDIA,POST KHARKAHUDA,	INDIA	HARYANA	DIST SONEPAT	124402	AR079755		Amount for unpaid and unclaime	875	12-MAY-2027					JOGINDERKUMAR		No	No	FY-4
ANAND SINGH	NA	NA	NA	NA	NA	CENTRAL BANK OF INDIA,POST KHARKAHUDA,	INDIA	HARYANA	DIST SONEPAT	124402	AR079755		Amount for unpaid and unclaime	1050	04-NOV-2028					JOGINDERKUMAR		No	No	FY-5
ANAND SINGH	NA	NA	NA	NA	NA	CENTRAL BANK OF INDIA,POST KHARKAHUDA,	INDIA	HARYANA	DIST SONEPAT	124402	AR079755		Amount for unpaid and unclaime	1138	16-OCT-2029					JOGINDERKUMAR		No	No	FY-6
ANAND SINGH	NA	NA	NA	NA	NA	CENTRAL BANK OF INDIA,POST KHARKAHUDA,	INDIA	HARYANA	DIST SONEPAT	124402	AR079755		Amount for unpaid and unclaime	1225	06-NOV-2030					JOGINDERKUMAR		No	No	FY-7
ANAND SINGH BISHT	NA	NA	B S BISHT	NA	NA	C/O M/S DEWAN,CHEMICAL INDUSTRIES,PARTOPUR BYE PARS ROAD	INDIA	UTTAR PRADESH	MEERUT	250103	AR363627		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANAND SOMANI	NA	NA	NA	NA	NA	S/O BHAGAWAN DAS,WARD NO 08,SHRE KUNG PREMSUKH COLONY,NEAR NAGESHWAR BAGECHI SIKAR	INDIA	RAJASTHAN	SIKAR	332001	120206000636737		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
ANAND SWAROOP GUPTA	NA	NA	SHYAM SUNDE	NA	NA	16 PANI DARWAJA, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	AR231336		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
ANAND SWAROOP GUPTA	NA	NA	SHYAM SUNDE	NA	NA	16 PANI DARWAJA, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	AR231336		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
ANAND VIJAY SINGH SAKTAWAT	NA	NA	NA	NA	NA	58 VIVEKANAND NAGAR, ,	INDIA	MADHYA PRADESH	JHABUA	457661	AR074374		Amount for unpaid and unclaime	3500	07-OCT-2026					SHAILENDRASINGH		No	No	FY-3
ANAND VIJAY SINGH SAKTAWAT	NA	NA	NA	NA	NA	58 VIVEKANAND NAGAR, ,	INDIA	MADHYA PRADESH	JHABUA	457661	AR074374		Amount for unpaid and unclaime	4550	16-OCT-2029					SHAILENDRASINGH		No	No	FY-6
ANAND VITTHAL BHIDE	NA	NA	GOVIND	NA	NA	AMIT APARTMENT,FLAT NO 19 S V ROAD,DAHISAR (E)	INDIA	MAHARASHTRA	MUMBAI	400068	AR231204		Amount for unpaid and unclaime	144	12-NOV-2024							No	No	FY-1
ANANDA PRASAD BORAH	NA	NA	MALIRAM BOR	NA	NA	DINJAN TEA ESTATE,PO TINSUKIA P B NO 60,	INDIA	ASSAM	TINSUKIA	786125	AR083332		Amount for unpaid and unclaime	100	12-NOV-2024					HEMABORAH		No	No	FY-1
ANANDA PRASAD BORAH	NA	NA	MALIRAM BOR	NA	NA	DINJAN TEA ESTATE,PO TINSUKIA P B NO 60,	INDIA	ASSAM	TINSUKIA	786125	AR083332		Amount for unpaid and unclaime	113	01-OCT-2025					HEMABORAH		No	No	FY-2
ANANDA PRASAD BORAH	NA	NA	MALIRAM BOR	NA	NA	DINJAN TEA ESTATE,PO TINSUKIA P B NO 60,	INDIA	ASSAM	TINSUKIA	786125	AR083332		Amount for unpaid and unclaime	125	07-OCT-2026					HEMABORAH		No	No	FY-3
ANANDA PRASAD BORAH	NA	NA	MALIRAM BOR	NA	NA	DINJAN TEA ESTATE,PO TINSUKIA P B NO 60,	INDIA	ASSAM	TINSUKIA	786125	AR083332		Amount for unpaid and unclaime	125	12-MAY-2027					HEMABORAH		No	No	FY-4
ANANDA PRASAD BORAH	NA	NA	MALIRAM BOR	NA	NA	DINJAN TEA ESTATE,PO TINSUKIA P B NO 60,	INDIA	ASSAM	TINSUKIA	786125	AR083332		Amount for unpaid and unclaime	150	04-NOV-2028					HEMABORAH		No	No	FY-5
ANANDA SHOBHA RAMESH	NA	NA	NA	NA	NA	6/8 KALBHAT LANE 2 FLOOR,KALABADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	AR076838		Amount for unpaid and unclaime	1275	12-MAY-2027					ANANDABHARTINARESH		No	No	FY-4
ANANDA SHOBHA RAMESH	NA	NA	NA	NA	NA	6/8 KALBHAT LANE 2 FLOOR,KALABADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	AR076838		Amount for unpaid and unclaime	1658	16-OCT-2029					ANANDABHARTINARESH		No	No	FY-6
ANANDAKUMARGARI VENKATESH	NA	NA	NA	NA	NA	SO LATE ANANDAPPA 913 ALADA PALLI ALADA PALLI BASAVANAHALLI ANANTAPUR ANANTAPUR 515305	INDIA	ANDHRA PRADESH	BASAVANAHALLI	515305	1208870058987484		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ANANDAKUMARGARI VENKATESH	NA	NA	NA	NA	NA	SO LATE ANANDAPPA 913 ALADA PALLI ALADA PALLI BASAVANAHALLI ANANTAPUR ANANTAPUR 515305	INDIA	ANDHRA PRADESH	BASAVANAHALLI	515305	1208870058987484		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ANANDAN D	NA	NA	V K D NAIR	NA	NA	LAKSHMI NIVAS,MADAPLATHURUTHU,	INDIA	KERALA	MOOTHAKUNNAM	683516	AR085723		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ANANDARAJ C P	NA	NA	S CHINNAPEUN	NA	NA	43 PILLIYAR KOIL IIND ST,SS COLONY,	INDIA	TAMIL NADU	MADURAI	625010	AR086698		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ANANDHU MOHANAN	NA	NA	NA	NA	NA	C O MOHANAN PANDACHERIL HOUSEPUTTADY P O PUTTADY ANAKKARAUDUMBANCHOLA PUTTADY IDUKKI	INDIA	KERALA	IDUKKI	685551	1208870001677513		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ANANDI DEVI VERMA	NA	NA	NA	NA	NA	G-80 SAROJINI NAGAR , ,	INDIA	DELHI	NEW DELHI	110023	IN30048410683865		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
ANANDI DEVI VERMA	NA	NA	NA	NA	NA	G-80 SAROJINI NAGAR , ,	INDIA	DELHI	NEW DELHI	110023	IN30048410683865		Amount for unpaid and unclaime	1800	01-OCT-2025							No	No	FY-2
ANANDI LAL SHAW	NA	NA	NA	NA	NA	12/H/10 CHETTA RD, ,	INDIA	WEST BENGAL	KOLKATA	700001	AR079784		Amount for unpaid and unclaime	500	12-NOV-2024					KUSUMDEVISHAW		No	No	FY-1
ANANDI LAL SHAW	NA	NA	NA	NA	NA	12/H/10 CHETTA RD, ,	INDIA	WEST BENGAL	KOLKATA	700001	AR079784		Amount for unpaid and unclaime	563	01-OCT-2025					KUSUMDEVISHAW		No	No	FY-2
ANANDIBEN BALDEVBHAI PATEL	NA	NA	BALDEVBHAI L	NA	NA	17 DEVCHHAYA SOCIETY,OPP SATADHAR SOCIETY SOLA ROAD,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	AR231054		Amount for unpaid and unclaime	850	12-MAY-2027							No	No	FY-4
ANANDIBEN BALDEVBHAI PATEL	NA	NA	BALDEVBHAI L	NA	NA	17 DEVCHHAYA SOCIETY,OPP SATADHAR SOCIETY SOLA ROAD,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	AR231054		Amount for unpaid and unclaime	1020	04-NOV-2028							No	No	FY-5
ANANDIEBN DHRUPADBHAI PATEL	NA	NA	DHRUPADBHAI	NA	NA	57 JASHAWANT NAGAR SOC. B/H SANGANA SOC,RANDER ROAD OPP PATIDAR SAMAJ WADI,	INDIA	GUJARAT	SURAT	395008	AR363632		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANANDIEBN DHRUPADBHAI PATEL	NA	NA	DHRUPADBHAI	NA	NA	57 JASHAWANT NAGAR SOC. B/H SANGANA SOC,RANDER ROAD OPP PATIDAR SAMAJ WADI,	INDIA	GUJARAT	SURAT	395008	AR363632		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANANDITA SINGH	NA	NA	NA	NA	NA	MARDAH ADIPAH	INDIA	UTTAR PRADESH	GHAZIPUR	233226	1208870098583453		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ANANDNARAYAN WARGHARKAR	NA	NA	NA	NA	NA	KOKANSTHA COOP HSG SOC NO-9,18THA ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	AR076846		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ANANDNARAYAN WARGHARKAR	NA	NA	NA	NA	NA	KOKANSTHA COOP HSG SOC NO-9,18THA ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	AR076846		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ANANDNARAYAN WARGHARKAR	NA	NA	NA	NA	NA	KOKANSTHA COOP HSG SOC NO-9,18THA ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	AR076846		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ANANDNARAYAN WARGHARKAR	NA	NA	NA	NA	NA	KOKANSTHA COOP HSG SOC NO-9,18THA ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	AR076846		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ANANDNARAYAN WARGHARKAR	NA	NA	NA	NA	NA	KOKANSTHA COOP HSG SOC NO-9,18THA ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	AR076846		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ANANDNARAYAN WARGHARKAR	NA	NA	NA	NA	NA	KOKANSTHA COOP HSG SOC NO-9,18THA ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	AR076846		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ANANDRAO	NA	NA	NA	NA	NA	A R BHANDIWAD HOUSE NO 21,BILT COLONY,	INDIA	KARNATAKA	BINAGA	581364	AR238302		Amount for unpaid and unclaime	80	12-NOV-2024					ANUPAMA		No	No	FY-1
ANANDRAO GHAGHRE	NA	NA	DINAJI GHAGH	NA	NA	NEAR BACHAT BHAWAN SECTOR NO 1 BH,JLAI,	INDIA	CHHATTISGARH	DURG	490001	AR240599		Amount for unpaid and unclaime	450	01-OCT-2025					KUSHMIRAGHAGHRE		No	No	FY-2
ANANDRAO GHAGHRE	NA	NA	DINAJI GHAGH	NA	NA	NEAR BACHAT BHAWAN SECTOR NO 1 BH,JLAI,	INDIA	CHHATTISGARH	DURG	490001	AR240599		Amount for unpaid and unclaime	500	07-OCT-2026					KUSHMIRAGHAGHRE		No	No	FY-3
ANANDRAO GHAGHRE	NA	NA	DINAJI GHAGH	NA	NA	NEAR BACHAT BHAWAN SECTOR NO 1 BH,JLAI,	INDIA	CHHATTISGARH	DURG	490001	AR240599		Amount for unpaid and unclaime	500	12-MAY-2027					KUSHMIRAGHAGHRE		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ANANDRAO GHAGHRE	NA	NA	DINAJI GHAGH	NA	NA	NEAR BACHAT BHAWAN SECTOR NO 1 BH,ILAI,	INDIA	CHHATTISGARH	DURG	490001	AR240599		Amount for unpaid and unclaime	600	04-NOV-2028					KUSHMIRAGHAGHRE		No	No	FY-5
ANANDRAO GHAGHRE	NA	NA	DINAJI GHAGH	NA	NA	NEAR BACHAT BHAWAN SECTOR NO 1 BH,ILAI,	INDIA	CHHATTISGARH	DURG	490001	AR240599		Amount for unpaid and unclaime	650	16-OCT-2029					KUSHMIRAGHAGHRE		No	No	FY-6
ANANDRAO GHAGHRE	NA	NA	DINAJI GHAGH	NA	NA	NEAR BACHAT BHAWAN SECTOR NO 1 BH,ILAI,	INDIA	CHHATTISGARH	DURG	490001	AR240599		Amount for unpaid and unclaime	700	06-NOV-2030					KUSHMIRAGHAGHRE		No	No	FY-7
ANANT AGRAWAL	NA	NA	ROSHANLAL A	NA	NA	13 GYAN MARG,OPP RMV SCHOOL,	INDIA	RAJASTHAN	UDAIPUR	313001	AR082930		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANANT AGRAWAL	NA	NA	ROSHANLAL A	NA	NA	13 GYAN MARG,OPP RMV SCHOOL,	INDIA	RAJASTHAN	UDAIPUR	313001	AR082930		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ANANT AGRAWAL	NA	NA	ROSHANLAL A	NA	NA	13 GYAN MARG,OPP RMV SCHOOL,	INDIA	RAJASTHAN	UDAIPUR	313001	AR082930		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ANANT AGRAWAL	NA	NA	ROSHANLAL A	NA	NA	13 GYAN MARG,OPP RMV SCHOOL,	INDIA	RAJASTHAN	UDAIPUR	313001	AR082930		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ANANT AGRAWAL	NA	NA	ROSHANLAL A	NA	NA	13 GYAN MARG,OPP RMV SCHOOL,	INDIA	RAJASTHAN	UDAIPUR	313001	AR082930		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
ANANT AGRAWAL	NA	NA	ROSHANLAL A	NA	NA	13 GYAN MARG,OPP RMV SCHOOL,	INDIA	RAJASTHAN	UDAIPUR	313001	AR082930		Amount for unpaid and unclaime	129	16-OCT-2029							No	No	FY-6
ANANT GANJAN GORE	NA	NA	NA	NA	NA	A/21 AJIRKYA TARA CO OP HSG SOC,C S T ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	AR075629		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANANT GOYAL	NA	NA	NA	NA	NA	200/4 JAGRITI VIHAR MEDICAL MERRUT 4L L R M MEDICAL COLLEGE	INDIA	UTTAR PRADESH	MEERUT	250004	1208940003062573		Amount for unpaid and unclaime	27	06-NOV-2030							No	No	FY-7
ANANT GUPTA	NA	NA	NA	NA	NA	TIRUPPUR TIRUPPUR TAMIL NADU	INDIA	TAMIL NADU	COIMBATORE	641603	1208870133189737		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ANANT I VASHI	NA	NA	ISHWARLAL D	NA	NA	6-D 47-48 SONAWALA BLDG,4TH FLOOR,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400007	AR240580		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANANT I VASHI	NA	NA	ISHWARLAL D	NA	NA	6-D 47-48 SONAWALA BLDG,4TH FLOOR,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400007	AR240580		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANANT I VASHI	NA	NA	ISHWARLAL D	NA	NA	6-D 47-48 SONAWALA BLDG,4TH FLOOR,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400007	AR240580		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANANT JAISWAL	NA	NA	NA	NA	NA	AKBAR PURABAHRAICH	INDIA	UTTAR PRADESH	BAHRAICH	271801	1208160015775316		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
ANANT KULKARNI	NA	NA	ACHUTRAO	NA	NA	9 PANDURANG APARTMENT,BETURKAR PADA,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	AR030058		Amount for unpaid and unclaime	500	12-NOV-2024					MEENAKSHIKULKARNI		No	No	FY-1
ANANT KUMAR PATEL	NA	NA	NA	NA	NA	BILAIGARH SIDHWA BILAIGARH SID HOUSE NO 27 SCHOOL PARA 0	INDIA	CHHATTISGARH	JANJGIR	495692	1203320049244093		Amount for unpaid and unclaime	27	16-OCT-2029							No	No	FY-6
ANANT PADANABHAM	NA	NA	NA	NA	NA	C O VINOD KUMAR SINGH 1440SECTOR 45 B NEAR QUILEBURAIL CHANDIGARH CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160047	1208870043782106		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
ANANT PADANABHAM	NA	NA	NA	NA	NA	C O VINOD KUMAR SINGH 1440SECTOR 45 B NEAR QUILEBURAIL CHANDIGARH CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160047	1208870043782106		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
ANANT RAM	NA	NA	JAWAHAR MA	NA	NA	M/S JAWAHARMAL & SONS,MAIN BAZAR,	INDIA	HARYANA	ELLENABAD	125102	AR025952		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANANT TINEKAR	NA	NA	JAYWANT	NA	NA	C/109-DENA APTS SODAWALA,LANE BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	AR036983		Amount for unpaid and unclaime	450	01-OCT-2025	AACPT1284B				UMATINEKAR		No	No	FY-2
ANANT TINEKAR	NA	NA	JAYWANT	NA	NA	C/109-DENA APTS SODAWALA,LANE BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	AR036983		Amount for unpaid and unclaime	500	07-OCT-2026	AACPT1284B				UMATINEKAR		No	No	FY-3
ANANT VIJAY GUPTA	NA	NA	NA	NA	NA	45 S R M APTS,PLOT NO 106 I P EXTN,PATPARGANJ	INDIA	DELHI	DELHI	110092	AR371170		Amount for unpaid and unclaime	840	04-NOV-2028							No	No	FY-5
ANANT VIJAY GUPTA	NA	NA	NA	NA	NA	45 S R M APTS,PLOT NO 106 I P EXTN,PATPARGANJ	INDIA	DELHI	DELHI	110092	AR371170		Amount for unpaid and unclaime	910	16-OCT-2029							No	No	FY-6
ANANT VIJAY GUPTA	NA	NA	NA	NA	NA	45 S R M APTS,PLOT NO 106 I P EXTN,PATPARGANJ	INDIA	DELHI	DELHI	110092	AR371170		Amount for unpaid and unclaime	980	06-NOV-2030							No	No	FY-7
ANANT YASWANT PADHYE	NA	NA	YASHWANT	NA	NA	2/2 YAAHODHAN CO OP SOCIETY,BEHIND S T ROAD,DIST RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	AR039768		Amount for unpaid and unclaime	600	12-NOV-2024					SHILPAANANTPADHYE		No	No	FY-1
ANANTA PATHAK	NA	NA	GANESH CHAN	NA	NA	18 BAKRALAT ROAD,PO THAKUR PUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	AR231794		Amount for unpaid and unclaime	24	12-NOV-2024					GA		No	No	FY-1
ANANTH GOVINDASAMY	NA	NA	NA	NA	NA	PLOT NO 110 DOOR NO 111 STHCROSS STREET MAHALAKSHMINAGAR NANDIVARAM	INDIA	TAMIL NADU	KANCHIPURAM	603202	1208870058635048		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ANANTH RAMACHANDRAN	NA	NA	NA	NA	NA	20 209 SRINGAR ,11TH ROAD ,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	IN30112716394858		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
ANANTH RAMACHANDRAN	NA	NA	NA	NA	NA	20 209 SRINGAR ,11TH ROAD ,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	IN30112716394858		Amount for unpaid and unclaime	495	01-OCT-2025							No	No	FY-2
ANANTH RAMACHANDRAN	NA	NA	NA	NA	NA	20 209 SRINGAR ,11TH ROAD ,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	IN30112716394858		Amount for unpaid and unclaime	550	07-OCT-2026							No	No	FY-3
ANANTH RAMACHANDRAN	NA	NA	NA	NA	NA	20 209 SRINGAR ,11TH ROAD ,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	IN30112716394858		Amount for unpaid and unclaime	550	12-MAY-2027							No	No	FY-4
ANANTH RAMACHANDRAN	NA	NA	NA	NA	NA	20 209 SRINGAR ,11TH ROAD ,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	IN30112716394858		Amount for unpaid and unclaime	660	04-NOV-2028							No	No	FY-5
ANANTH RAMACHANDRAN	NA	NA	NA	NA	NA	20 209 SRINGAR ,11TH ROAD ,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	IN30112716394858		Amount for unpaid and unclaime	715	16-OCT-2029							No	No	FY-6
ANANTHA LAKSHMI MAHADAS	NA	NA	NA	NA	NA	6 2 693 Ram Nagar ram nagar anantapur	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	1208880000800694		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
ANANTHA PADMANABHA KEDLAYA	NA	NA	MAHABALESH	NA	NA	HALLADI HARKADI VILL & PO,VIA BARKUR KUNDAPURA TA,	INDIA	KARNATAKA	BARKUR	576210	AR083067		Amount for unpaid and unclaime	700	12-NOV-2024					HSADASHIVAKEDLAYA		No	No	FY-1
ANANTHA RAMA LAKSHAMMA ATCHUTA	NA	NA	NA	NA	NA	BIG MASSEEL BACKSIDE,LALAPET 22-10-42,	INDIA	ANDHRA PRADESH	GUNTUR	522003	AR074393		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANANTHA RAMA LAKSHAMMA ATCHUTA	NA	NA	NA	NA	NA	BIG MASSEEL BACKSIDE,LALAPET 22-10-42,	INDIA	ANDHRA PRADESH	GUNTUR	522003	AR074393		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANANTHA RAMA LAKSHAMMA ATCHUTA	NA	NA	NA	NA	NA	BIG MASSEEL BACKSIDE,LALAPET 22-10-42,	INDIA	ANDHRA PRADESH	GUNTUR	522003	AR074393		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANANTHA RAMA LAKSHAMMA ATCHUTA	NA	NA	NA	NA	NA	BIG MASSEEL BACKSIDE,LALAPET 22-10-42,	INDIA	ANDHRA PRADESH	GUNTUR	522003	AR074393		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANANTHA RAMA LAKSHAMMA ATCHUTA	NA	NA	NA	NA	NA	BIG MASSEEL BACKSIDE,LALAPET 22-10-42,	INDIA	ANDHRA PRADESH	GUNTUR	522003	AR074393		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANANTHAKRISHAN RAMKRISHNAN	NA	NA	NA	NA	NA	M 5 SACRED HEART TOWN,WANAWADI,	INDIA	MAHARASHTRA	PUNE	411040	AR074395		Amount for unpaid and unclaime	350	07-OCT-2026					RAMAKRISHNANAIYER		No	No	FY-3
ANANTHAKRISHAN RAMKRISHNAN	NA	NA	NA	NA	NA	M 5 SACRED HEART TOWN,WANAWADI,	INDIA	MAHARASHTRA	PUNE	411040	AR074395		Amount for unpaid and unclaime	350	12-MAY-2027					RAMAKRISHNANAIYER		No	No	FY-4
ANANTHAKRISHAN RAMKRISHNAN	NA	NA	NA	NA	NA	M 5 SACRED HEART TOWN,WANAWADI,	INDIA	MAHARASHTRA	PUNE	411040	AR074395		Amount for unpaid and unclaime	420	04-NOV-2028					RAMAKRISHNANAIYER		No	No	FY-5
ANANTHAKRISHAN RAMKRISHNAN	NA	NA	NA	NA	NA	M 5 SACRED HEART TOWN,WANAWADI,	INDIA	MAHARASHTRA	PUNE	411040	AR074395		Amount for unpaid and unclaime	455	16-OCT-2029					RAMAKRISHNANAIYER		No	No	FY-6
ANANTHAKRISHNAN G	NA	NA	NA	NA	NA	KANGAYAM PALAYAM PO,AIR FORCE STATION SALUR,	INDIA	TAMIL NADU	COIMBATORE	641401	AR074394		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANANTHANARAYANAN K V	NA	NA	NA	NA	NA	51 3RD STREET,ABHIRAMAPURAM,	INDIA	TAMIL NADU	CHENNAI	600018	IN30131320682830		Amount for unpaid and unclaime	1062	01-OCT-2025							No	No	FY-2
ANANTHAPADMANABHAN M	NA	NA	MADHAVAN	NA	NA	T C 28/247 INDU VIHAR,OTTUKAL STREET,KALTHAMUKKU	INDIA	KERALA	TRIVANDRUM	695024	AR021190		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANANTHROY ROKAD	NA	NA	DAMJIBHAI	NA	NA	NEAR RAMJI MANDIR,RAGHUVANSHI PARA,DIST BHAVNAGAR	INDIA	GUJARAT	SAVARKUNDLA	364515	AR084341		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ANANTKUMAR PUNAMCHAND DOSHI	NA	NA	NA	NA	NA	AC 1004 KANKAVATI VEER SAVARKAR HEIG HTS 2VASANTNAGAR, GOTA, OGNAJ AHMEDA BAD	INDIA	GUJARAT	AHEMDABAD GUJARAT	380060	IN30021432598269		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
ANANTKUMAR PUNAMCHAND DOSHI	NA	NA	NA	NA	NA	AC 1004 KANKAVATI VEER SAVARKAR HEIG HTS 2VASANTNAGAR, GOTA, OGNAJ AHMEDA BAD	INDIA	GUJARAT	AHEMDABAD GUJARAT	380060	IN30021432598269		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ANANTRAM HADGAL	NA	NA	NA	NA	NA	H NO 9 586/I,SHAIK ROZA ROAD,ALAND COLONY	INDIA	KARNATAKA	GULBARGA	585101	IN30113526160008		Amount for unpaid and unclaime	100	12-NOV-2024	ABFPH8994N				RAHULAHADGAL		No	No	FY-1
ANANTRAM HADGAL	NA	NA	NA	NA	NA	H NO 9 586/I,SHAIK ROZA ROAD,ALAND COLONY	INDIA	KARNATAKA	GULBARGA	585101	IN30113526160008		Amount for unpaid and unclaime	113	01-OCT-2025	ABFPH8994N				RAHULAHADGAL		No	No	FY-2
ANANYA BISWAS	NA	NA	NA	NA	NA	244/A ANANDA MATH,ICHAPUR,	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743144	AR088208		Amount for unpaid and unclaime	600	12-NOV-2024	AINPB3750F						No	No	FY-1
ANANYA BISWAS	NA	NA	NA	NA	NA	244/A ANANDA MATH,ICHAPUR,	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743144	AR088208		Amount for unpaid and unclaime	675	01-OCT-2025	AINPB3750F						No	No	FY-2
ANANYA BISWAS	NA	NA	NA	NA	NA	244/A ANANDA MATH,ICHAPUR,	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743144	AR088208		Amount for unpaid and unclaime	750	07-OCT-2026	AINPB3750F						No	No	FY-3
ANANYA BISWAS	NA	NA	NA	NA	NA	244/A ANANDA MATH,ICHAPUR,	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743144	AR088208		Amount for unpaid and unclaime	750	12-MAY-2027	AINPB3750F						No	No	FY-4
ANANYA BISWAS	NA	NA	NA	NA	NA	244/A ANANDA MATH,ICHAPUR,	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743144	AR088208		Amount for unpaid and unclaime	900	04-NOV-2028	AINPB3750F						No	No	FY-5
ANANYA BISWAS	NA	NA	NA	NA	NA	244/A ANANDA MATH,ICHAPUR,	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743144	AR088208		Amount for unpaid and unclaime	975	16-OCT-2029	AINPB3750F						No	No	FY-6
ANANYA BISWAS	NA	NA	NA	NA	NA	244/A ANANDA MATH,ICHAPUR,	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743144	AR088208		Amount for unpaid and unclaime	1050	06-NOV-2030	AINPB3750F						No	No	FY-7
ANAS SAIDAHMED JAMUDIWALA	NA	NA	NA	NA	NA	1802 SINDHIWAD NEAR HAZIRA,JAMALPUR,	INDIA	GUJARAT	AHMEDABAD	380001	AR239071		Amount for unpaid and unclaime	450	01-OCT-2025	AGFPJ1203K						No	No	FY-2
ANAS SAIDAHMED JAMUDIWALA	NA	NA	NA	NA	NA	1802 SINDHIWAD NEAR HAZIRA,JAMALPUR,	INDIA	GUJARAT	AHMEDABAD	380001	AR239071		Amount for unpaid and unclaime	500	07-OCT-2026	AGFPJ1203K						No	No	FY-3
ANAS SAIDAHMED JAMUDIWALA	NA	NA	NA	NA	NA	1802 SINDHIWAD NEAR HAZIRA,JAMALPUR,	INDIA	GUJARAT	AHMEDABAD	380001	AR239071		Amount for unpaid and unclaime	500	12-MAY-2027	AGFPJ1203K						No	No	FY-4
ANAS SAIDAHMED JAMUDIWALA	NA	NA	NA	NA	NA	1802 SINDHIWAD NEAR HAZIRA,JAMALPUR,	INDIA	GUJARAT	AHMEDABAD	380001	AR239071		Amount for unpaid and unclaime	650	16-OCT-2029	AGFPJ1203K						No	No	FY-6
ANAS SAIDAHMED JAMUDIWALA	NA	NA	NA	NA	NA	1802 SINDHIWAD NEAR HAZIRA,JAMALPUR,	INDIA	GUJARAT	AHMEDABAD	380001	AR239071		Amount for unpaid and unclaime	700	06-NOV-2030	AGFPJ1203K						No	No	FY-7
ANASHWER RAMESH KURUP	NA	NA	NA	NA	NA	CO P RAMESAN PILLAI HIG 355 V B P NAGAR SADA COLONYDARRI KORBA CHHATTISGARH	INDIA	CHHATTISGARH	KORBA	495450	1208870077605990		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ANASHWER RAMESH KURUP	NA	NA	NA	NA	NA	CO P RAMESAN PILLAI HIG 355 V B P NAGAR SADA COLONYDARRI KORBA CHHATTISGARH	INDIA	CHHATTISGARH	KORBA	495450	1208870077605990		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ANASUYA ISHWARLAL RATHOD	NA	NA	ISHWARLAL HI	NA	NA	MHDHA PLOT 59/D/4,ASHTAVINAYAK CHS SARDAR V P NAGAR,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	AR053765		Amount for unpaid and unclaime	400	12-NOV-2024					ISHWARLALHIRALALRATHOD		No	No	FY-1
ANASUYA PONTHALA	NA	NA	NA	NA	NA	416C SANJAMALA VILLAGE SANJAMALA MANDALAM GOLLAPETA SANJAMALA	INDIA	ANDHRA PRADESH	KURNOOL	518165	1208870038485092		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ANAT G THAR	NA	NA	GUNVANTLAL	NA	NA	C/O NASAR SHAIKH 37 4TH FLR,DANA APTS BADEKHA CHAKLA KAJI MAIDAN,	INDIA	GUJARAT	SURAT	395001	AR084342		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
ANCHAL GARG	NA	NA	NA	NA	NA	06 MOHALLA KHIDKHI ANUPSHAHR	INDIA	UTTAR PRADESH	BULANDSHAHR	202390	1208180113715435		Amount for unpaid and unclaime	112	06-NOV-2030							No	No	FY-7
ANCHAWALE SUDHAKAR	NA	NA	NA	NA	NA	TYPE V/6/01 HOC COLONY,AT RASAYANI,	INDIA	MAHARASHTRA	DIST RAIGAD	410207	AR075049		Amount for unpaid and unclaime	372	12-NOV-2024					SUNITAANCHAWALE		No	No	FY-1
ANDAJKUMAR ASHOKBHAI PADHIYAR	NA	NA	NA	NA	NA	MANSAROVAR ROAD NR KALYAN SOC PALANPUR	INDIA	GUJARAT	PALANPUR	385001	1204580000045039		Amount for unpaid and unclaime	258	04-NOV-2028							No	No	FY-5
ANDALU LINGA	NA	NA	HARISH GAND	NA	NA	10/3/188 PILCHER'S COMPOUND, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500025	AR240014		Amount for unpaid and unclaime	1150	12-MAY-2027							No	No	FY-4
ANDERSON C J	NA	NA	JOHU A CHIRA	NA	NA	COSY TRAVELS MUTHOOT TOWERS, ,	INDIA	LAKSHADWEEP	COCHIN	682035	AR076023		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANDRASKAR RAHUL DURVAS	NA	NA	NA	NA	NA	WARGAON WARGAON YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445304	1203320141500751		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ANEE K VARDHIKH	NA	NA	KARMALIKA	NA	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	AR086166		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ANEESH AYYAPPAN PILLAI	NA	NA	NA	NA	NA	SHEELA BHAVAN NADAKKAL KALLUVATHUKKAL POKOLLAM	INDIA	KERALA	KOLLAM	691578	1208530002690181		Amount for unpaid and unclaime	49	16-OCT-2029							No	No	FY-6
ANEESH AYYAPPAN PILLAI	NA	NA	NA	NA	NA	SHEELA BHAVAN NADAKKAL KALLUVATHUKKAL POKOLLAM	INDIA	KERALA	KOLLAM	691578	1208530002690181		Amount for unpaid and unclaime	53	06-NOV-2030							No	No	FY-7
ANEESH KUMAR GOSWAMI	NA	NA	R K GOSWAMI	NA	NA	107 SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR035654		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
ANEESH MOHANACHANDRAN SHAILAJA	NA	NA	NA	NA	NA	M S BUILDING DAM ROAD ARUVIKKARA ARUVIKKARA	INDIA	KERALA	THIRUVANANTHAPURAM	695564	1208160052200334		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ANEESUR RAHMAN	NA	NA	MD HABEEBUR	NA	NA	233/A CLASS NEW MALAK PET, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	AR031027		Amount for unpaid and unclaime	500	12-NOV-2024	AFRPR4789K						No	No	FY-1
ANEESUR RAHMAN	NA	NA	MD HABEEBUR	NA	NA	233/A CLASS NEW MALAK PET, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	AR031027		Amount for unpaid and unclaime	563	01-OCT-2025	AFRPR4789K						No	No	FY-2
ANEETHAPARMESHWARAN	NA	NA	NA	NA	NA	5E2 JAYALAKSHMI BLOCKKANNAPAR STREETKANAPATHYPURAM CHROMPET	INDIA	TAMIL NADU	KANCHIPURAM	600044	1208870027790899		Amount for unpaid and unclaime	9	06-NOV-2030							No	No	FY-7
ANESH DAWER	NA	NA	HANS RAJ DAW	NA	NA	C/O DAWER TRADERS 282 DAWER,MARKET MADHOPURI,	INDIA	PUNJAB	LUDHIANA	141008	AR042064		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
ANGAD KUMAR	NA	NA	NA	NA	NA	S O DEV NATH STREET NUMBER 2 EKTA COLONY NABHA PATIALA PUNJAB PATIALA 147201	INDIA	PUNJAB	PATIALA	147201	1208870093182123		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ANGAD KUMAR	NA	NA	NA	NA	NA	S O DEV NATH STREET NUMBER 2 EKTA COLONY NABHA PATIALA PUNJAB PATIALA 147201	INDIA	PUNJAB	PATIALA	147201	1208870093182123		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ANGAJALA SIVAMMA	NA	NA	NA	NA	NA	KURNOOL 518176	INDIA	ANDHRA PRADESH	KURNOOL	518176	1208160101048642		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
ANGAJALA SIVAMMA	NA	NA	NA	NA	NA	KURNOOL 518176	INDIA	ANDHRA PRADESH	KURNOOL	518176	1208160101048642		Amount for unpaid and unclaime	315	06-NOV-2030							No	No	FY-7
ANGAYARKANI N	NA	NA	NA	NA	NA	24 SOUTH STATION ROAD,VANKATRAMAN NAGAR,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	AR079847		Amount for unpaid and unclaime	200	12-NOV-2024					POPATDGADA		No	No	FY-1
ANGAYEE	NA	NA	A SRINIVASAN	NA	NA	2/35 PACHAL PO,DIST SALEM,	INDIA	TAMIL NADU	PACHAL	637018	AR052495		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
ANGAYEE SRINIVASAN	NA	NA	NA	NA	NA	2/18, NEW WELL STREET,PACHAL	INDIA	TAMIL NADU	NAMAKKAL TAMILNADU	637018	IN30021432226744		Amount for unpaid and unclaime	700	06-NOV-2030	ANEPA9641G				ASRINIVASAN		No	No	FY-7
ANGEL BROKING LIMITED	NA	NA	NA	NA	NA	G-1, GROUND FLOOR,,AKRUTI TRADE CENTRE, ROAD NO-7,MIDC, ANDHERI (EAST),	INDIA	MAHARASHTRA	MUMBAI	400093	1203320000072218		Amount for unpaid and unclaime	11	04-NOV-2028							No	No	FY-5
ANGIRA PRASAD YADAV	NA	NA	NA	NA	NA	B 166 N C L AMLORI PROJECT SINGRAULI AMLORI PROJECT	INDIA	MADHYA PRADESH	SIDHI	486887	1201090010380213		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-4
ANGSHUMAN GARAI	NA	NA	NA	NA	NA	26,	INDIA	WEST BENGAL	DURGAPUR	713216	IN30226911670460		Amount for unpaid and unclaime	18	04-NOV-2028	AFYPG7544Q				SMRITIKANAGARAI		No	No	FY-5
ANGSHUMAN GARAI	NA	NA	NA	NA	NA	26,	INDIA	WEST BENGAL	DURGAPUR	713216	IN30226911670460		Amount for unpaid and unclaime	41	06-NOV-2030	AFYPG7544Q				SMRITIKANAGARAI		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ANGURBALA ABHAY KATARIA	NA	NA	ABHAY T KATA	NA	NA	C/O O' 287,ADINATH SOCIETY,	INDIA	MAHARASHTRA	PUNE	411037	AR042767		Amount for unpaid and unclaime		400 12-NOV-2024					ABHAYTEJMALKATARIA		No	No	FY-1
ANIE T K	NA	NA	P D RAJU	NA	NA	W/O P D RAJU,PUHUR HOUSE KIZHAKKUM,PATTUKARA	INDIA	KERALA	TRICHUR	680005	AR232830		Amount for unpaid and unclaime		160 12-NOV-2024							No	No	FY-1
ANIKET DATTU GAVHANE	NA	NA	NA	NA	NA	ANJANAPUR TAL KOPARGAON, DISTAHMADNAGAR ANJANAPUR	INDIA	MAHARASHTRA	AHMEDNAGAR	423605	1208180062861223		Amount for unpaid and unclaime		3 16-OCT-2029							No	No	FY-6
ANIKET DATTU GAVHANE	NA	NA	NA	NA	NA	ANJANAPUR TAL KOPARGAON, DISTAHMADNAGAR ANJANAPUR	INDIA	MAHARASHTRA	AHMEDNAGAR	423605	1208180062861223		Amount for unpaid and unclaime		3 06-NOV-2030							No	No	FY-7
ANIKET KUMAR	NA	NA	NA	NA	NA	15 OLD AG COLONY KADRU DORANDA 0 0	INDIA	JHARKHAND	RANCHI	834002	1208160091190029		Amount for unpaid and unclaime		23 16-OCT-2029							No	No	FY-6
ANIKET VISNUBHAI PRAJAPATI	NA	NA	NA	NA	NA	PRAJAPATI VAS DESAI VADOKHERALU KHERALU	INDIA	GUJARAT	MEHSANA	384325	1208180030040371		Amount for unpaid and unclaime		1 04-NOV-2028							No	No	FY-5
ANIL AGARWAL	NA	NA	NA	NA	NA	ARYA SAMAJ ROAD,BUXIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	AR076870		Amount for unpaid and unclaime		500 12-NOV-2024							No	No	FY-1
ANIL AGARWAL	NA	NA	NA	NA	NA	ARYA SAMAJ ROAD,BUXIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	AR076870		Amount for unpaid and unclaime		563 01-OCT-2025							No	No	FY-2
ANIL AGRAWAL	NA	NA	RAGHUVIR PRA	NA	NA	SHIVAJI CHOWK, ,PO DAUND	INDIA	MAHARASHTRA	DIST PUNE	413801	AR363824		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
ANIL AGRAWAL	NA	NA	NA	NA	NA	69/A RAVINDRA PURI, ,	INDIA	UTTAR PRADESH	VARANASI	221005	AR074405		Amount for unpaid and unclaime		600 12-NOV-2024							No	No	FY-1
ANIL AGRAWAL	NA	NA	RAGHUVIR PRA	NA	NA	SHIVAJI CHOWK, ,PO DAUND	INDIA	MAHARASHTRA	DIST PUNE	413801	AR363824		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
ANIL AGRAWAL	NA	NA	NA	NA	NA	69/A RAVINDRA PURI, ,	INDIA	UTTAR PRADESH	VARANASI	221005	AR074405		Amount for unpaid and unclaime		675 01-OCT-2025							No	No	FY-2
ANIL AGRAWAL	NA	NA	RAGHUVIR PRA	NA	NA	SHIVAJI CHOWK, ,PO DAUND	INDIA	MAHARASHTRA	DIST PUNE	413801	AR363824		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
ANIL AGRAWAL	NA	NA	RAGHUVIR PRA	NA	NA	SHIVAJI CHOWK, ,PO DAUND	INDIA	MAHARASHTRA	DIST PUNE	413801	AR363824		Amount for unpaid and unclaime		500 12-MAY-2027							No	No	FY-4
ANIL AR BANSAL	NA	NA	RAJENDRA	NA	NA	59 NAND BHUVAN 5TH FLOOR NEW,HANUMAN LANE KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	AR037561		Amount for unpaid and unclaime		450 01-OCT-2025				SUNIL			No	No	FY-2
ANIL AR BANSAL	NA	NA	RAJENDRA	NA	NA	59 NAND BHUVAN 5TH FLOOR NEW,HANUMAN LANE KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	AR037561		Amount for unpaid and unclaime		500 12-MAY-2027				SUNIL			No	No	FY-4
ANIL AR BANSAL	NA	NA	RAJENDRA	NA	NA	59 NAND BHUVAN 5TH FLOOR NEW,HANUMAN LANE KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	AR037561		Amount for unpaid and unclaime		600 04-NOV-2028				SUNIL			No	No	FY-5
ANIL AR BANSAL	NA	NA	RAJENDRA	NA	NA	59 NAND BHUVAN 5TH FLOOR NEW,HANUMAN LANE KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	AR037561		Amount for unpaid and unclaime		650 16-OCT-2029				SUNIL			No	No	FY-6
ANIL AR BANSAL	NA	NA	RAJENDRA	NA	NA	59 NAND BHUVAN 5TH FLOOR NEW,HANUMAN LANE KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	AR037561		Amount for unpaid and unclaime		700 06-NOV-2030				SUNIL			No	No	FY-7
ANIL AWASARIKAR	NA	NA	NA	NA	NA	1170 18 SHIVAJI NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411005	AR079864		Amount for unpaid and unclaime		1125 01-OCT-2025				TEJANILAWASARIKAR			No	No	FY-2
ANIL BAJAJ	NA	NA	GOPAL DASS	NA	NA	B 67 PHASE I,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	AR042572		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
ANIL BANGAD	NA	NA	SH P N BANGA	NA	NA	A 8/1 MAHESH NAGAR,S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400062	AR363808		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
ANIL BANSAL	NA	NA	MADANLAL	NA	NA	C/O RAMA ELECTRIC COMPANY,NAND RAM KATRA,HAW BAZAR	INDIA	HARYANA	BHIWANI	125021	AR033261		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
ANIL BASER	NA	NA	NA	NA	NA	3 Nai Abadi MANDSAUR MANDSAUR 0 0	INDIA	MADHYA PRADESH	MANDSAUR	458001	1208880002625015		Amount for unpaid and unclaime		10 16-OCT-2029							No	No	FY-6
ANIL BHAILAL SHAH	NA	NA	BHAILAL MOH	NA	NA	FLAT 21-1ST FLOOR TULSINIWAS,CHURCHGATE D ROAD,	INDIA	MAHARASHTRA	MUMBAI	400020	AR363635		Amount for unpaid and unclaime		1200 12-NOV-2024				BAKULAANILSHAH			No	No	FY-1
ANIL BHANDARI	NA	NA	NA	NA	NA	HOUSE NO 1218,SECTOR 19/B,	INDIA	PUNJAB	CHANDIGARH	160019	AR073793		Amount for unpaid and unclaime		600 12-NOV-2024							No	No	FY-1
ANIL BHANDARI	NA	NA	NA	NA	NA	HOUSE NO 1218,SECTOR 19/B,	INDIA	PUNJAB	CHANDIGARH	160019	AR073793		Amount for unpaid and unclaime		675 01-OCT-2025							No	No	FY-2
ANIL BHASKAR SHELAR	NA	NA	NA	NA	NA	NIMGAON DEOPUR - NASHIK MAHARASHTRA - 422103 0	INDIA	MAHARASHTRA	NASHIK	422103	1208160025875168		Amount for unpaid and unclaime		39 16-OCT-2029							No	No	FY-6
ANIL BHATLA	NA	NA	SATYAPAL	NA	NA	4/12 BORLA CO OP HSG SOCIETY,DR C GIDWANI ROAD,CHEMBUR (W)	INDIA	MAHARASHTRA	MUMBAI	400074	AR075518		Amount for unpaid and unclaime		400 12-NOV-2024				SANGITABHATIA			No	No	FY-1
ANIL BHATTA	NA	NA	NA	NA	NA	E/76,SECTOR 21,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	AR076876		Amount for unpaid and unclaime		200 12-NOV-2024							No	No	FY-1
ANIL BHOOT	NA	NA	BHAGVANDAS	NA	NA	C/1/42 TEXTILA CO OP HSG SOC,OPP VEER SAVARKAR MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	AR231331		Amount for unpaid and unclaime		80 12-NOV-2024							No	No	FY-1
ANIL BIRU KALE	NA	NA	NA	NA	NA	A/9 SHREE RANG SOCIETY,B/H SHIVSENA OFFICE,	INDIA	MAHARASHTRA	THANE WEST	400601	AR088162		Amount for unpaid and unclaime		2744 06-NOV-2030							No	No	FY-7
ANIL CHANDER LALLA	NA	NA	CHANDER LALL	NA	NA	203 AKASH SOCEITY,SHIV COLONY SHANTINAGAR,	INDIA	MAHARASHTRA	DIST THANE	421003	AR363763		Amount for unpaid and unclaime		450 01-OCT-2025	AAMPL5549H			KAUSHLIYACHANDERLALLA			No	No	FY-2
ANIL CHANDRA ADHIKARY	NA	NA	A N ADHIKARY	NA	NA	QRS NO H/T-5 DVE COLONY, ,DIST BOKARO	INDIA	JHARKHAND	CHANDRAPUR	825303	AR085966		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
ANIL CHANDRA BASAK	NA	NA	NA	NA	NA	C/O ASHIM KUMAR ADHYA 3NO GATE,3NO GATE 1 VIVEKANANDA ROAD W,	INDIA	WEST BENGAL	DIST HOOGHLY	712103	AR083068		Amount for unpaid and unclaime		500 12-NOV-2024							No	No	FY-1
ANIL CHANDRA BASAK	NA	NA	NA	NA	NA	C/O ASHIM KUMAR ADHYA 3NO GATE,3NO GATE 1 VIVEKANANDA ROAD W,	INDIA	WEST BENGAL	DIST HOOGHLY	712103	AR083068		Amount for unpaid and unclaime		563 01-OCT-2025							No	No	FY-2
ANIL CHEBBI	NA	NA	NA	NA	NA	NO 1 10TH MAIN,SHIVANAHALLI,	INDIA	KARNATAKA	BANGALORE	560010	AR079882		Amount for unpaid and unclaime		100 12-NOV-2024	ADBPC8023F						No	No	FY-1
ANIL CHEBBI	NA	NA	NA	NA	NA	NO 1 10TH MAIN,SHIVANAHALLI,	INDIA	KARNATAKA	BANGALORE	560010	AR079882		Amount for unpaid and unclaime		125 07-OCT-2026	ADBPC8023F						No	No	FY-3
ANIL CHEBBI	NA	NA	NA	NA	NA	NO 1 10TH MAIN,SHIVANAHALLI,	INDIA	KARNATAKA	BANGALORE	560010	AR079882		Amount for unpaid and unclaime		125 12-MAY-2027	ADBPC8023F						No	No	FY-4
ANIL CHEBBI	NA	NA	NA	NA	NA	NO 1 10TH MAIN,SHIVANAHALLI,	INDIA	KARNATAKA	BANGALORE	560010	AR079882		Amount for unpaid and unclaime		150 04-NOV-2028	ADBPC8023F						No	No	FY-5
ANIL CHEBBI	NA	NA	NA	NA	NA	NO 1 10TH MAIN,SHIVANAHALLI,	INDIA	KARNATAKA	BANGALORE	560010	AR079882		Amount for unpaid and unclaime		163 16-OCT-2029	ADBPC8023F						No	No	FY-6
ANIL CHEBBI	NA	NA	NA	NA	NA	NO 1 10TH MAIN,SHIVANAHALLI,	INDIA	KARNATAKA	BANGALORE	560010	AR079882		Amount for unpaid and unclaime		175 06-NOV-2030	ADBPC8023F						No	No	FY-7
ANIL D CHOPADEKAR	NA	NA	DIGAMBER CH	NA	NA	2/45 NETAJI NAGAR,S G BARVE MARG KURAI-W,	INDIA	MAHARASHTRA	MUMBAI	400070	AR039322		Amount for unpaid and unclaime		200 12-NOV-2024							No	No	FY-1
ANIL D CHOPADEKAR	NA	NA	DIGAMBER CH	NA	NA	2/45 NETAJI NAGAR,S G BARVE MARG KURAI-W,	INDIA	MAHARASHTRA	MUMBAI	400070	AR039322		Amount for unpaid and unclaime		225 01-OCT-2025							No	No	FY-2
ANIL D CHOPADEKAR	NA	NA	DIGAMBER CH	NA	NA	2/45 NETAJI NAGAR,S G BARVE MARG KURAI-W,	INDIA	MAHARASHTRA	MUMBAI	400070	AR039322		Amount for unpaid and unclaime		250 07-OCT-2026							No	No	FY-3
ANIL D CHOPADEKAR	NA	NA	DIGAMBER CH	NA	NA	2/45 NETAJI NAGAR,S G BARVE MARG KURAI-W,	INDIA	MAHARASHTRA	MUMBAI	400070	AR039322		Amount for unpaid and unclaime		250 12-MAY-2027							No	No	FY-4
ANIL D CHOPADEKAR	NA	NA	DIGAMBER CH	NA	NA	2/45 NETAJI NAGAR,S G BARVE MARG KURAI-W,	INDIA	MAHARASHTRA	MUMBAI	400070	AR039322		Amount for unpaid and unclaime		300 04-NOV-2028							No	No	FY-5
ANIL D CHOPADEKAR	NA	NA	DIGAMBER CH	NA	NA	2/45 NETAJI NAGAR,S G BARVE MARG KURAI-W,	INDIA	MAHARASHTRA	MUMBAI	400070	AR039322		Amount for unpaid and unclaime		325 16-OCT-2029							No	No	FY-6
ANIL D CHOPADEKAR	NA	NA	DIGAMBER CH	NA	NA	2/45 NETAJI NAGAR,S G BARVE MARG KURAI-W,	INDIA	MAHARASHTRA	MUMBAI	400070	AR039322		Amount for unpaid and unclaime		350 06-NOV-2030							No	No	FY-7
ANIL D JAIN	NA	NA	DHRAMCHAND	NA	NA	41 BUDDISAGAR SOC,NR CHANDKHEDA RLY STATION,JAGATPUR	INDIA	GUJARAT	GANDHINAGAR	382470	AR017055		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
ANIL D KOTAK	NA	NA	NA	NA	NA	ANUPAM TEXTILES,03-04-211/B KAILASH MARKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR233820		Amount for unpaid and unclaime		560 12-NOV-2024				NARENDRAKKOTAK			No	No	FY-1
ANIL D KOTAK	NA	NA	NA	NA	NA	ANUPAM TEXTILES,03-04-211/B KAILASH MARKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR233820		Amount for unpaid and unclaime		630 01-OCT-2025				NARENDRAKKOTAK			No	No	FY-2
ANIL D KOTAK	NA	NA	NA	NA	NA	ANUPAM TEXTILES,03-04-211/B KAILASH MARKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR233820		Amount for unpaid and unclaime		700 12-MAY-2027				NARENDRAKKOTAK			No	No	FY-4
ANIL D KOTAK	NA	NA	NA	NA	NA	ANUPAM TEXTILES,03-04-211/B KAILASH MARKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR233820		Amount for unpaid and unclaime		840 04-NOV-2028				NARENDRAKKOTAK			No	No	FY-5
ANIL D KOTAK	NA	NA	NA	NA	NA	ANUPAM TEXTILES,03-04-211/B KAILASH MARKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR233820		Amount for unpaid and unclaime		910 16-OCT-2029				NARENDRAKKOTAK			No	No	FY-6
ANIL D KOTAK	NA	NA	NA	NA	NA	ANUPAM TEXTILES,03-04-211/B KAILASH MARKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR233820		Amount for unpaid and unclaime		980 06-NOV-2030				NARENDRAKKOTAK			No	No	FY-7
ANIL DAMODHER LAVANDE	NA	NA	NA	NA	NA	SIRSI BK. PARBHANI 0 0	INDIA	MAHARASHTRA	PARBHANI	431402	1203320048876043		Amount for unpaid and unclaime		9 16-OCT-2029							No	No	FY-6
ANIL DEB	NA	NA	JATINDRA	NA	NA	1/53 SUCHETA NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700078	AR046375		Amount for unpaid and unclaime		600 12-NOV-2024				AMARDEB			No	No	FY-1
ANIL DEB	NA	NA	JATINDRA	NA	NA	1/53 SUCHETA NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700078	AR046375		Amount for unpaid and unclaime		675 01-OCT-2025				AMARDEB			No	No	FY-2
ANIL DEB	NA	NA	JATINDRA	NA	NA	1/53 SUCHETA NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700078	AR046375		Amount for unpaid and unclaime		750 07-OCT-2026				AMARDEB			No	No	FY-3
ANIL DEB	NA	NA	JATINDRA	NA	NA	1/53 SUCHETA NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700078	AR046375		Amount for unpaid and unclaime		750 12-MAY-2027				AMARDEB			No	No	FY-4
ANIL DEB	NA	NA	JATINDRA	NA	NA	1/53 SUCHETA NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700078	AR046375		Amount for unpaid and unclaime		900 04-NOV-2028				AMARDEB			No	No	FY-5
ANIL DEB	NA	NA	JATINDRA	NA	NA	1/53 SUCHETA NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700078	AR046375		Amount for unpaid and unclaime		975 16-OCT-2029				AMARDEB			No	No	FY-6
ANIL G NAMOSHI	NA	NA	NA	NA	NA	8/726 ASIF GUNJ, ,	INDIA	KARNATAKA	GULBARGA	585101	AR238488		Amount for unpaid and unclaime		600 12-MAY-2027							No	No	FY-4
ANIL G NAMOSHI	NA	NA	NA	NA	NA	8/726 ASIF GUNJ, ,	INDIA	KARNATAKA	GULBARGA	585101	AR238488		Amount for unpaid and unclaime		720 04-NOV-2028							No	No	FY-5
ANIL G NAMOSHI	NA	NA	NA	NA	NA	8/726 ASIF GUNJ, ,	INDIA	KARNATAKA	GULBARGA	585101	AR238488		Amount for unpaid and unclaime		840 06-NOV-2030							No	No	FY-7
ANIL GOPICHAND SACHDEV	NA	NA	NA	NA	NA	C BLOCK NO 636 1271 LANE NO03 BEHIND KALANI SOCIETYULHASNAGAR 4 ULHASNAGAR	INDIA	MAHARASHTRA	THANE	421004	1208180023008848		Amount for unpaid and unclaime		7 16-OCT-2029							No	No	FY-6
ANIL GOPICHAND SACHDEV	NA	NA	NA	NA	NA	C BLOCK NO 636 1271 LANE NO03 BEHIND KALANI SOCIETYULHASNAGAR 4 ULHASNAGAR	INDIA	MAHARASHTRA	THANE	421004	1208180023008848		Amount for unpaid and unclaime		7 06-NOV-2030							No	No	FY-7
ANIL GOYAL	NA	NA	NA	NA	NA	C/O PEARL BOOKS PVT LTD ARNA BARNA BAZAR PATIALA	INDIA	PUNJAB	PATIALA	147001	IN30045013494817		Amount for unpaid and unclaime		360 01-OCT-2025							No	No	FY-2
ANIL GOYAL	NA	NA	NA	NA	NA	C/O PEARL BOOKS PVT LTD ARNA BARNA BAZAR PATIALA	INDIA	PUNJAB	PATIALA	147001	IN30045013494817		Amount for unpaid and unclaime		400 07-OCT-2026							No	No	FY-3
ANIL GUPTA	NA	NA	NA	NA	NA	E/66/A DILSHAD GARDEN,SHAHDARA,	INDIA	DELHI	NEW DELHI	110095	AR079900		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
ANIL GUPTA	NA	NA	R N GUPTA	NA	NA	821 BHANWAL PUR CGHS LTD,PLOT NO 1 SECTOR 04,DWARKA	INDIA	DELHI	NEW DELHI	110075	AR372017		Amount for unpaid and unclaime		400 12-NOV-2024	ACRPG7950C						No	No	FY-1
ANIL GUPTA	NA	NA	NA	NA	NA	113, HAZARI BAG, NEAR SHIV MANDIR, K ANKHAL,HARIDWAR, HARDWAR, HARIDWAR 0	INDIA	UTTAR PRADESH	HARIDWAR UTTRAKHAN	249408	IN30021432873265		Amount for unpaid and unclaime		3 04-NOV-2028							No	No	FY-5
ANIL I JOSHI	NA	NA	ICCHASHANKE	NA	NA	C/O UNITED INDIA INS CO LTD,SUGAR HOUSE DHEBAR ROAD,NEAR TRIKON BAGH	INDIA	GUJARAT	RAJKOT	360001	AR086168		Amount for unpaid and unclaime		1000 12-NOV-2024							No	No	FY-1
ANIL I JOSHI	NA	NA	ICCHASHANKE	NA	NA	C/O UNITED INDIA INS CO LTD,SUGAR HOUSE DHEBAR ROAD,NEAR TRIKON BAGH	INDIA	GUJARAT	RAJKOT	360001	AR086168		Amount for unpaid and unclaime		1125 01-OCT-2025							No	No	FY-2
ANIL I JOSHI	NA	NA	ICCHASHANKE	NA	NA	C/O UNITED INDIA INS CO LTD,SUGAR HOUSE DHEBAR ROAD,NEAR TRIKON BAGH	INDIA	GUJARAT	RAJKOT	360001	AR086168		Amount for unpaid and unclaime		1250 07-OCT-2026							No	No	FY-3
ANIL I JOSHI	NA	NA	ICCHASHANKE	NA	NA	C/O UNITED INDIA INS CO LTD,SUGAR HOUSE DHEBAR ROAD,NEAR TRIKON BAGH	INDIA	GUJARAT	RAJKOT	360001	AR086168		Amount for unpaid and unclaime		1250 12-MAY-2027							No	No	FY-4
ANIL I JOSHI	NA	NA	ICCHASHANKE	NA	NA	C/O UNITED INDIA INS CO LTD,SUGAR HOUSE DHEBAR ROAD,NEAR TRIKON BAGH	INDIA	GUJARAT	RAJKOT	360001	AR086168		Amount for unpaid and unclaime		1500 04-NOV-2028							No	No	FY-5
ANIL I JOSHI	NA	NA	ICCHASHANKE	NA	NA	C/O UNITED INDIA INS CO LTD,SUGAR HOUSE DHEBAR ROAD,NEAR TRIKON BAGH	INDIA	GUJARAT	RAJKOT	360001	AR086168		Amount for unpaid and unclaime		1625 16-OCT-2029							No	No	FY-6
ANIL I JOSHI	NA	NA	ICCHASHANKE	NA	NA	C/O UNITED INDIA INS CO LTD,SUGAR HOUSE DHEBAR ROAD,NEAR TRIKON BAGH	INDIA	GUJARAT	RAJKOT	360001	AR086168		Amount for unpaid and unclaime		1750 06-NOV-2030							No	No	FY-7
ANIL I PATADIA	NA	NA	ISHVARLAL	NA	NA	G ADINATH APPARTMENT,2ND FLOOR,BEHIND KATAGAM BUS STOP	INDIA	GUJARAT	SURAT	395004	AR231285		Amount for unpaid and unclaime		592 12-NOV-2024							No	No	FY-1
ANIL INANI	NA	NA	HIRALAL INAN	NA	NA	D/201 SIDDHI NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	AR239676		Amount for unpaid and unclaime		480 12-NOV-2024							No	No	FY-1
ANIL J VOHRA	NA	NA	JOGINDERNAT	NA	NA	6/A ATUR PARK,S T ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	AR087271		Amount for unpaid and unclaime		900 12-NOV-2024							No	No	FY-1
ANIL JAIN	NA	NA	CHHAGANLAL	NA	NA	C/O CHILDRENS LADIES CORNER STALL,HAL TOWNSHIP,	INDIA	ORISSA	SUNABEDA	763002	AR231825		Amount for unpaid and unclaime		144 12-NOV-2024							No	No	FY-1
ANIL JAIN	NA	NA	KANHAIYALAL	NA	NA	GANGWAL GENERAL STORE,CENTERAL MARKET,BAPU NAGAR	INDIA	RAJASTHAN	JAIPUR	302015	AR012110		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
ANIL JAIN	NA	NA	N L JAIN	NA	NA	MACHINERRY & EQUIPMENTS,21/E CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	AR019428		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
ANIL JAIN	NA	NA	RATHAN CHAN	NA	NA	KATHI BASATI BAZAR, ,	INDIA	PUNJAB	LUDHIANA	141008	AR032866		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
ANIL JAIN	NA	NA	KANHAIYALAL	NA	NA	GANGWAL GENERAL STORE,CENTERAL MARKET,BAPU NAGAR	INDIA	RAJASTHAN	JAIPUR	302015	AR012110		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
ANIL JAIN	NA	NA	RATHAN CHAN	NA	NA	KATHI BASATI BAZAR, ,	INDIA	PUNJAB	LUDHIANA	141008	AR032866		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
ANIL JAIN	NA	NA	RATHAN CHAN	NA	NA	KATHI BASATI BAZAR, ,	INDIA	PUNJAB	LUDHIANA	141008	AR032866		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
ANIL JAIN	NA	NA	NA	NA	NA	HNO.-3232 , ST NO.-3 MAHAVIR COLONY SUNDER NAGAR	INDIA	PUNJAB	LUDHIANA	141007	1202540000079038		Amount for unpaid and unclaime		50 12-MAY-2027							No	No	FY-4
ANIL JAIN	NA	NA	RAKHABDAS J	NA	NA	RISHAB SADAN,18/3 GAUTAM NAGAR,	INDIA	MADHYA PRADESH	MANDSAUR	458002	AR083444		Amount for unpaid and unclaime		625 12-MAY-2027							No	No	FY-4
ANIL JAIN	NA	NA	DEWAN CHAN	NA	NA	B/1166,SHASTRI NAGAR,	INDIA	DELHI	DELHI	110052	AR086926		Amount for unpaid and unclaime		2750 12-MAY-2027				GEETAJAIN			No	No	FY-4
ANIL JAIN	NA	NA	RATHAN CHAN	NA	NA	KATHI BASATI BAZAR, ,	INDIA	PUNJAB	LUDHIANA	141008	AR032866		Amount for unpaid and unclaime		600 04-NOV-2028							No	No	FY-5
ANIL JAIN	NA	NA	RATHAN CHAN	NA	NA	KATHI BASATI BAZAR, ,	INDIA	PUNJAB	LUDHIANA	141008	AR032866		Amount for unpaid and unclaime		650 16-OCT-2029							No	No	FY-6
ANIL JAIN	NA	NA	RATHAN CHAN	NA	NA	KATHI BASATI BAZAR, ,	INDIA	PUNJAB	LUDHIANA	141008	AR032866		Amount for unpaid and unclaime		700 06-NOV-2030							No	No	FY-7
ANIL JAYANTILAL PATEL	NA	NA	NA	NA	NA	116 KAMATHI PURA,5TH LANE M R ROAD,2ND FLOOR R N S	INDIA	MAHARASHTRA	MUMBAI	400008	AR079914		Amount for unpaid and unclaime		200 12-NOV-2024				KUNDANANILPATEL			No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ANIL JAYNTIBHAI AMIN	NA	NA	JAYANT CHUNI	NA	NA	KSHITIJ,BAKROL ROAD,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	AR363637		Amount for unpaid and unclaime		2000 12-MAY-2027					NALINIANILAMIN		No	No	FY-4
ANIL JAYNTIBHAI AMIN	NA	NA	JAYANT CHUNI	NA	NA	KSHITIJ,BAKROL ROAD,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	AR363637		Amount for unpaid and unclaime		2400 04-NOV-2028					NALINIANILAMIN		No	No	FY-5
ANIL JAYNTIBHAI AMIN	NA	NA	JAYANT CHUNI	NA	NA	KSHITIJ,BAKROL ROAD,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	AR363637		Amount for unpaid and unclaime		2600 16-OCT-2029					NALINIANILAMIN		No	No	FY-6
ANIL JAYNTIBHAI AMIN	NA	NA	JAYANT CHUNI	NA	NA	KSHITIJ,BAKROL ROAD,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	AR363637		Amount for unpaid and unclaime		2800 06-NOV-2030					NALINIANILAMIN		No	No	FY-7
ANIL JOSHI	NA	NA	NA	NA	NA	91 GOPAL BAGH COLONY,MANIK BAGH RD,	INDIA	MADHYA PRADESH	INDORE	452004	AR079917		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
ANIL JOSHI	NA	NA	NA	NA	NA	60 KHASRA NO 184/2 NR AAI MATA MANDIR GATTANI HOSPITAL WALI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342026	1203320107713760		Amount for unpaid and unclaime		98 16-OCT-2029							No	No	FY-6
ANIL K SHARMA	NA	NA	NA	NA	NA	A/2/22 SAI NAGAR,66 YARI ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	AR079921		Amount for unpaid and unclaime		440 12-NOV-2024					SHRUTIASHARMA		No	No	FY-1
ANIL K SHELKE	NA	NA	KISAN	NA	NA	147 GURUWAR PETH,OPP MAMLETDAR OFFICE,	INDIA	MAHARASHTRA	PUNE	411002	AR232739		Amount for unpaid and unclaime		720 01-OCT-2025	ADXPS5110K						No	No	FY-2
ANIL K SHELKE	NA	NA	KISAN	NA	NA	147 GURUWAR PETH,OPP MAMLETDAR OFFICE,	INDIA	MAHARASHTRA	PUNE	411002	AR232739		Amount for unpaid and unclaime		800 07-OCT-2026	ADXPS5110K						No	No	FY-3
ANIL K SHELKE	NA	NA	KISAN	NA	NA	147 GURUWAR PETH,OPP MAMLETDAR OFFICE,	INDIA	MAHARASHTRA	PUNE	411002	AR232739		Amount for unpaid and unclaime		800 12-MAY-2027	ADXPS5110K						No	No	FY-4
ANIL K SHELKE	NA	NA	KISAN	NA	NA	147 GURUWAR PETH,OPP MAMLETDAR OFFICE,	INDIA	MAHARASHTRA	PUNE	411002	AR232739		Amount for unpaid and unclaime		960 04-NOV-2028	ADXPS5110K						No	No	FY-5
ANIL KANDPAL	NA	NA	NA	NA	NA	P O BAJNATH GARSER BAGESHWARUTTARAKHAND.	INDIA	UTTAR PRADESH	BAGESHWAR	263641	1208870103039209		Amount for unpaid and unclaime		71 06-NOV-2030							No	No	FY-7
ANIL KANT TALWAR	NA	NA	NA	NA	NA	HOUSE NO 593,OLD HOUSING BOARD COLONY,SECTOR 13	INDIA	HARYANA	KARNAL	132001	AR079922		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
ANIL KAPOOR	NA	NA	NA	NA	NA	105/269, NAZAR BAGH , ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30155721074350		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
ANIL KAPOOR	NA	NA	KULWANTI NA	NA	NA	SA/60 WEA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	AR073797		Amount for unpaid and unclaime		480 12-NOV-2024					KULWANTIRANI		No	No	FY-1
ANIL KAPOOR	NA	NA	NA	NA	NA	105/269, NAZAR BAGH , ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30155721074350		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
ANIL KAPOOR	NA	NA	KULWANTI NA	NA	NA	SA/60 WEA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	AR073797		Amount for unpaid and unclaime		540 01-OCT-2025					KULWANTIRANI		No	No	FY-2
ANIL KAPOOR	NA	NA	NA	NA	NA	105/269, NAZAR BAGH , ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30155721074350		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
ANIL KAPOOR	NA	NA	KULWANTI NA	NA	NA	SA/60 WEA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	AR073797		Amount for unpaid and unclaime		600 07-OCT-2026					KULWANTIRANI		No	No	FY-3
ANIL KAPOOR	NA	NA	KULWANTI NA	NA	NA	SA/60 WEA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	AR073797		Amount for unpaid and unclaime		600 12-MAY-2027					KULWANTIRANI		No	No	FY-4
ANIL KAPOOR	NA	NA	KULWANTI NA	NA	NA	SA/60 WEA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	AR073797		Amount for unpaid and unclaime		720 04-NOV-2028					KULWANTIRANI		No	No	FY-5
ANIL KAPOOR	NA	NA	KULWANTI NA	NA	NA	SA/60 WEA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	AR073797		Amount for unpaid and unclaime		780 16-OCT-2029					KULWANTIRANI		No	No	FY-6
ANIL KAUSHIK	NA	NA	NA	NA	NA	316 Nirmal Vihar Benar Road jhotwara	INDIA	RAJASTHAN	JAIPUR	302012	1208160027319250		Amount for unpaid and unclaime		1 04-NOV-2028							No	No	FY-5
ANIL KESHARI	NA	NA	MOHANLAL SA	NA	NA	RAJ LAKSHMI JEWELLERS,DAK BUNGLOW ROAD,	INDIA	JHARKHAND	PATNA	800001	AR072528		Amount for unpaid and unclaime		1200 12-NOV-2024							No	No	FY-1
ANIL KESHARI	NA	NA	MOHANLAL SA	NA	NA	RAJ LAKSHMI JEWELLERS,DAK BUNGLOW ROAD,	INDIA	JHARKHAND	PATNA	800001	AR072528		Amount for unpaid and unclaime		1350 01-OCT-2025							No	No	FY-2
ANIL KESHARI	NA	NA	MOHANLAL SA	NA	NA	RAJ LAKSHMI JEWELLERS,DAK BUNGLOW ROAD,	INDIA	JHARKHAND	PATNA	800001	AR072528		Amount for unpaid and unclaime		1500 07-OCT-2026							No	No	FY-3
ANIL KESHARI	NA	NA	MOHANLAL SA	NA	NA	RAJ LAKSHMI JEWELLERS,DAK BUNGLOW ROAD,	INDIA	JHARKHAND	PATNA	800001	AR072528		Amount for unpaid and unclaime		1500 12-MAY-2027							No	No	FY-4
ANIL KHARCHE	NA	NA	VINAYAK KHAR	NA	NA	236 A CHHATRAPATI NAGAR,WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	AR075652		Amount for unpaid and unclaime		113 01-OCT-2025							No	No	FY-2
ANIL KHARCHE	NA	NA	VINAYAK KHAR	NA	NA	236 A CHHATRAPATI NAGAR,WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	AR075652		Amount for unpaid and unclaime		125 12-MAY-2027							No	No	FY-4
ANIL KHARCHE	NA	NA	VINAYAK KHAR	NA	NA	236 A CHHATRAPATI NAGAR,WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	AR075652		Amount for unpaid and unclaime		150 04-NOV-2028							No	No	FY-5
ANIL KHARCHE	NA	NA	VINAYAK KHAR	NA	NA	236 A CHHATRAPATI NAGAR,WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	AR075652		Amount for unpaid and unclaime		163 16-OCT-2029							No	No	FY-6
ANIL KHARCHE	NA	NA	VINAYAK KHAR	NA	NA	236 A CHHATRAPATI NAGAR,WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	AR075652		Amount for unpaid and unclaime		175 06-NOV-2030							No	No	FY-7
ANIL KHURANA	NA	NA	BL KHURANA	NA	NA	H NO 2314 A,SECOTR 20-C,	INDIA	PUNJAB	CHANDIGARH	160020	AR031672		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
ANIL KHURANA	NA	NA	NA	NA	NA	HOUSE NO-469-R	INDIA	HARYANA	HARYANA	132103	IN30094010327992		Amount for unpaid and unclaime		108 04-NOV-2028							No	No	FY-5
ANIL KHURANA	NA	NA	NA	NA	NA	HOUSE NO-469-R	INDIA	HARYANA	HARYANA	132103	IN30094010327992		Amount for unpaid and unclaime		117 16-OCT-2029							No	No	FY-6
ANIL KUMAR	NA	NA	SHARDA SINGH	NA	NA	C/O SHRI SHARDA SINGH CHAIRMAN,BANKING SERVICE RECRUITMENT BOARD,E2/24 ARERA COLONY	INDIA	MADHYA PRADESH	BHOPAL	462016	AR231830		Amount for unpaid and unclaime		80 12-NOV-2024					VIJAYKUMARSINGH		No	No	FY-1
ANIL KUMAR	NA	NA	NA	NA	NA	ADARSH NAGAR,, ,	INDIA	BIHAR	Samastipur	848101	1201910101401979		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
ANIL KUMAR	NA	NA	RABINDRA NA	NA	NA	M/3/D MIG DOUBLE STORY SECTOR D,LDA COLONY,KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR057096		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
ANIL KUMAR	NA	NA	R S AGGARWA	NA	NA	421 SANT NAGAR,NEAR EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	AR233266		Amount for unpaid and unclaime		480 12-NOV-2024							No	No	FY-1
ANIL KUMAR	NA	NA	NA	NA	NA	50/3 ADI NAILYA,SHANKAR MUTT ROAD CHAMRAJPET,	INDIA	KARNATAKA	BANGALORE	560004	AR079940		Amount for unpaid and unclaime		500 12-NOV-2024							No	No	FY-1
ANIL KUMAR	NA	NA	DAULATRAM	NA	NA	221 INDRA VIHAR, ,	INDIA	DELHI	DELHI	110009	AR087128		Amount for unpaid and unclaime		500 12-NOV-2024							No	No	FY-1
ANIL KUMAR	NA	NA	NA	NA	NA	50/3 ADI NAILYA,SHANKAR MUTT ROAD CHAMRAJPET,	INDIA	KARNATAKA	BANGALORE	560004	AR079940		Amount for unpaid and unclaime		563 01-OCT-2025							No	No	FY-2
ANIL KUMAR	NA	NA	DAULATRAM	NA	NA	221 INDRA VIHAR, ,	INDIA	DELHI	DELHI	110009	AR087128		Amount for unpaid and unclaime		563 01-OCT-2025							No	No	FY-2
ANIL KUMAR	NA	NA	DAULATRAM	NA	NA	221 INDRA VIHAR, ,	INDIA	DELHI	DELHI	110009	AR087128		Amount for unpaid and unclaime		625 07-OCT-2026							No	No	FY-3
ANIL KUMAR	NA	NA	DAULATRAM	NA	NA	221 INDRA VIHAR, ,	INDIA	DELHI	DELHI	110009	AR087128		Amount for unpaid and unclaime		625 12-MAY-2027							No	No	FY-4
ANIL KUMAR	NA	NA	NEMICHAND	NA	NA	NO F/125 DR DVG ROAD,BASVANGUDI,	INDIA	KARNATAKA	BANGALORE	560004	AR369502		Amount for unpaid and unclaime		1000 12-MAY-2027							No	No	FY-4
ANIL KUMAR	NA	NA	MANIK CHAND	NA	NA	K/37/5,SORAKUAN,	INDIA	UTTAR PRADESH	VARANASI	221001	AR070655		Amount for unpaid and unclaime		600 04-NOV-2028	FGXPK7844C						No	No	FY-5
ANIL KUMAR	NA	NA	DAULATRAM	NA	NA	221 INDRA VIHAR, ,	INDIA	DELHI	DELHI	110009	AR087128		Amount for unpaid and unclaime		750 04-NOV-2028							No	No	FY-5
ANIL KUMAR	NA	NA	DAULATRAM	NA	NA	221 INDRA VIHAR, ,	INDIA	DELHI	DELHI	110009	AR087128		Amount for unpaid and unclaime		813 16-OCT-2029							No	No	FY-6
ANIL KUMAR AGARWAL	NA	NA	BASANT KUMA	NA	NA	102 SHANTI KUNJ,PLOT NO 255 12TH ROAD,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	AR362515		Amount for unpaid and unclaime		240 12-NOV-2024							No	No	FY-1
ANIL KUMAR AGARWAL	NA	NA	NA	NA	NA	E 108 , ,KAMLA NAGAR	INDIA	UTTAR PRADESH	AGRA	252005	IN30011810886478		Amount for unpaid and unclaime		450 01-OCT-2025	ABCPA2217L		ANJALIAGRAWAL				No	No	FY-2
ANIL KUMAR AGARWAL	NA	NA	NA	NA	NA	E 108 , ,KAMLA NAGAR	INDIA	UTTAR PRADESH	AGRA	252005	IN30011810886478		Amount for unpaid and unclaime		500 07-OCT-2026	ABCPA2217L		ANJALIAGRAWAL				No	No	FY-3
ANIL KUMAR AGARWAL	NA	NA	NA	NA	NA	E 108 , ,KAMLA NAGAR	INDIA	UTTAR PRADESH	AGRA	252005	IN30011810886478		Amount for unpaid and unclaime		500 12-MAY-2027	ABCPA2217L		ANJALIAGRAWAL				No	No	FY-4
ANIL KUMAR AGARWAL	NA	NA	NA	NA	NA	BANK OF INDIA BLDG,3RD FLOOR,,185, ZAVERI BAZAR	INDIA	MAHARASHTRA	MUMBAI	400002	1301380000016101		Amount for unpaid and unclaime		725 12-MAY-2027							No	No	FY-4
ANIL KUMAR AGARWAL	NA	NA	NA	NA	NA	E 108 , ,KAMLA NAGAR	INDIA	UTTAR PRADESH	AGRA	252005	IN30011810886478		Amount for unpaid and unclaime		600 04-NOV-2028	ABCPA2217L		ANJALIAGRAWAL				No	No	FY-5
ANIL KUMAR AGARWAL	NA	NA	NA	NA	NA	BANK OF INDIA BLDG,3RD FLOOR,,185, ZAVERI BAZAR	INDIA	MAHARASHTRA	MUMBAI	400002	1301380000016101		Amount for unpaid and unclaime		870 04-NOV-2028							No	No	FY-5
ANIL KUMAR AGARWAL	NA	NA	NA	NA	NA	E 108 , ,KAMLA NAGAR	INDIA	UTTAR PRADESH	AGRA	252005	IN30011810886478		Amount for unpaid and unclaime		650 16-OCT-2029	ABCPA2217L		ANJALIAGRAWAL				No	No	FY-6
ANIL KUMAR AGARWAL	NA	NA	NA	NA	NA	BANK OF INDIA BLDG,3RD FLOOR,,185, ZAVERI BAZAR	INDIA	MAHARASHTRA	MUMBAI	400002	1301380000016101		Amount for unpaid and unclaime		943 16-OCT-2029							No	No	FY-6
ANIL KUMAR AGARWAL	NA	NA	NA	NA	NA	BANK OF INDIA BLDG,3RD FLOOR,,185, ZAVERI BAZAR	INDIA	MAHARASHTRA	MUMBAI	400002	1301380000016101		Amount for unpaid and unclaime		689 06-NOV-2030							No	No	FY-7
ANIL KUMAR AGARWAL	NA	NA	NA	NA	NA	E 108 , ,KAMLA NAGAR	INDIA	UTTAR PRADESH	AGRA	252005	IN30011810886478		Amount for unpaid and unclaime		700 06-NOV-2030	ABCPA2217L		ANJALIAGRAWAL				No	No	FY-7
ANIL KUMAR AGARWAL	NA	NA	SHRI GOPAL AG	NA	NA	C/O GOEL STEELS,26 G B MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226018	AR072217		Amount for unpaid and unclaime		1400 06-NOV-2030	AALPA3479N						No	No	FY-7
ANIL KUMAR AGRAWAL	NA	NA	NA	NA	NA	SEWA KUNJ,VRINDABAN,	INDIA	UTTAR PRADESH	DIST MATHURA	281121	IN30262010018538		Amount for unpaid and unclaime		320 12-NOV-2024							No	No	FY-1
ANIL KUMAR AGRAWAL	NA	NA	RAM KUMAR A	NA	NA	79 DHARAMRAJ LANE,TOBACCO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR049853		Amount for unpaid and unclaime		400 12-NOV-2024					ANILKUMARAGRAWAL		No	No	FY-1
ANIL KUMAR AGRAWAL	NA	NA	RAM KUMAR A	NA	NA	79 DHARAMRAJ LANE,TOBACCO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR049853		Amount for unpaid and unclaime		450 01-OCT-2025					ANILKUMARAGRAWAL		No	No	FY-2
ANIL KUMAR AGRAWAL	NA	NA	RAM KUMAR A	NA	NA	79 DHARAMRAJ LANE,TOBACCO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR049853		Amount for unpaid and unclaime		500 07-OCT-2026					ANILKUMARAGRAWAL		No	No	FY-3
ANIL KUMAR AGRAWAL	NA	NA	NA	NA	NA	266 MAHANADDA WARD 14JABALPUR CITYJABALPUR 482002 MOB 9407859427	INDIA	MADHYA PRADESH	JABALPUR	482002	1202470000578542		Amount for unpaid and unclaime		1300 16-OCT-2029							No	No	FY-6
ANIL KUMAR ARORA	NA	NA	SATYA PARKAS	NA	NA	4/60 PATTI MEHAR,NR GURUDWARA,BARAUT	INDIA	UTTAR PRADESH	DIST MEERUT	250611	AR068817		Amount for unpaid and unclaime		400 12-NOV-2024					RAKESHKUMARARORA		No	No	FY-1
ANIL KUMAR AWASTHI	NA	NA	SHRI CHANDRA	NA	NA	FLAT NO 701 SHIV RATAN ESTATE,6/25 PARWATI BAGH ROAD,	INDIA	UTTAR PRADESH	KANPUR	208002	AR363639		Amount for unpaid and unclaime		320 12-NOV-2024							No	No	FY-1
ANIL KUMAR AWASTHI	NA	NA	SHRI CHANDRA	NA	NA	FLAT NO 701 SHIV RATAN ESTATE,6/25 PARWATI BAGH ROAD,	INDIA	UTTAR PRADESH	KANPUR	208002	AR363639		Amount for unpaid and unclaime		900 01-OCT-2025							No	No	FY-2
ANIL KUMAR B BHATTI	NA	NA	BHIKHUBHAI B	NA	NA	GANESH COLONY,SATYANARAYANA TEMPLE ROAD,	INDIA	GUJARAT	PORBANDAR	360575	AR084361		Amount for unpaid and unclaime		500 12-NOV-2024							No	No	FY-1
ANIL KUMAR BABEL	NA	NA	NA	NA	NA	SBBJ IM BHILWARA 22/267,OPP TOWN HALL NEAR SBBJ BG,	INDIA	RAJASTHAN	BHILWARA	311001	1204470006828752		Amount for unpaid and unclaime		594 01-OCT-2025							No	No	FY-2
ANIL KUMAR BABEL	NA	NA	NA	NA	NA	SBBJ IM BHILWARA 22/267,OPP TOWN HALL NEAR SBBJ BG,	INDIA	RAJASTHAN	BHILWARA	311001	1204470006828752		Amount for unpaid and unclaime		660 07-OCT-2026							No	No	FY-3
ANIL KUMAR BANSAL	NA	NA	RAM MOHAN I	NA	NA	B-84 NEW AGRA COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282005	AR240754		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
ANIL KUMAR BANSAL	NA	NA	RAM MOHAN I	NA	NA	B-84 NEW AGRA COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282005	AR240754		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
ANIL KUMAR BANSAL	NA	NA	RAM MOHAN I	NA	NA	B-84 NEW AGRA COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282005	AR240754		Amount for unpaid and unclaime		500 12-MAY-2027							No	No	FY-4
ANIL KUMAR BANSAL	NA	NA	RAM MOHAN I	NA	NA	B-84 NEW AGRA COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282005	AR240754		Amount for unpaid and unclaime		600 04-NOV-2028							No	No	FY-5
ANIL KUMAR BOSE	NA	NA	HIRALAL BOSE	NA	NA	15/1 CENTRAL PARK,G FLOOR JADAVPUR,	INDIA	WEST BENGAL	KOLKATA	700032	AR083618		Amount for unpaid and unclaime		100 12-NOV-2024					ANITAGUPTA		No	No	FY-1
ANIL KUMAR CHORIDIA	NA	NA	MOHAN LAL CH	NA	NA	316 JOHRI BAZAR, ,	INDIA	RAJASTHAN	JAIPUR	302003	AR041550		Amount for unpaid and unclaime		600 04-NOV-2028							No	No	FY-5
ANIL KUMAR CHORIDIA	NA	NA	MOHAN LAL CH	NA	NA	316 JOHRI BAZAR, ,	INDIA	RAJASTHAN	JAIPUR	302003	AR041550		Amount for unpaid and unclaime		700 06-NOV-2030							No	No	FY-7
ANIL KUMAR DHAWAN	NA	NA	HANUMAN PR	NA	NA	B/357 INDRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR074428		Amount for unpaid and unclaime		180 12-NOV-2024					SUNILKUMARDHAWAN		No	No	FY-1
ANIL KUMAR DUBEY	NA	NA	NA	NA	NA	B -- 403 , LUXMI APARTMENT CHITRAGUPTA NAGAR PARWATI PATH KANKARBAGH	INDIA	JHARKHAND	PATNA	800020	1204470002054959		Amount for unpaid and unclaime		28 06-NOV-2030							No	No	FY-7
ANIL KUMAR GANERIWALA	NA	NA	NA	NA	NA	BHARATI GLASS,Q 21 SWALLO LANE,	INDIA	WEST BENGAL	KOLKATA	700001	AR076905		Amount for unpaid and unclaime		580 12-NOV-2024	ADMPG4816D						No	No	FY-1
ANIL KUMAR GANERIWALA	NA	NA	NA	NA	NA	BHARATI GLASS,Q 21 SWALLO LANE,	INDIA	WEST BENGAL	KOLKATA	700001	AR076905		Amount for unpaid and unclaime		653 01-OCT-2025	ADMPG4816D						No	No	FY-2
ANIL KUMAR GANERIWALA	NA	NA	NA	NA	NA	BHARATI GLASS,Q 21 SWALLO LANE,	INDIA	WEST BENGAL	KOLKATA	700001	AR076905		Amount for unpaid and unclaime		725 07-OCT-2026	ADMPG4816D						No	No	FY-3
ANIL KUMAR GANERIWALA	NA	NA	NA	NA	NA	BHARATI GLASS,Q 21 SWALLO LANE,	INDIA	WEST BENGAL	KOLKATA	700001	AR076905		Amount for unpaid and unclaime		725 12-MAY-2027	ADMPG4816D						No	No	FY-4
ANIL KUMAR GANERIWALA	NA	NA	NA	NA	NA	BHARATI GLASS,Q 21 SWALLO LANE,	INDIA	WEST BENGAL	KOLKATA	700001	AR076905		Amount for unpaid and unclaime		870 04-NOV-2028	ADMPG4816D						No	No	FY-5
ANIL KUMAR GANERIWALA	NA	NA	NA	NA	NA	BHARATI GLASS,Q 21 SWALLO LANE,	INDIA	WEST BENGAL	KOLKATA	700001	AR076905		Amount for unpaid and unclaime		943 16-OCT-2029	ADMPG4816D						No	No	FY-6
ANIL KUMAR GULERIA	NA	NA	NA	NA	NA	VILL - GOKUL WALA, PRITHVIPUR KHERA, VIKASNAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	1202890001063096		Amount for unpaid and unclaime		45 01-OCT-2025							No	No	FY-2
ANIL KUMAR GUPTA	NA	NA	JAGBANDHU P	NA	NA	C/O KISHORILAL,FLOUR MILL HARMU ROAD,	INDIA	JHARKHAND	RANCHI	834001	AR075383		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
ANIL KUMAR GUPTA	NA	NA	SHRI K D GUPT	NA	NA	K D GUPTA & SONS,B N MARG,PO KOTDWAR	INDIA	UTTAR PRADESH	DIST BIJNOR	246149	AR075996		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
ANIL KUMAR GUPTA	NA	NA	NA	NA	NA	4/D/5 3RD FLOOR,OLD RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	AR079998		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
ANIL KUMAR GUPTA	NA	NA	LAXMAN PRAS	NA	NA	76/10 HALSEY ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR018278		Amount for unpaid and unclaime		400 12-NOV-2024					RITAGUPTA		No	No	FY-1
ANIL KUMAR GUPTA	NA	NA	SH B R GUPTA	NA	NA	R NO 457 A M TELEX OFFICE,KIDWAI BHAWAN JANPATH,	INDIA	DELHI	NEW DELHI	110001	AR047254		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
ANIL KUMAR GUPTA	NA	NA	JAGBANDHU P	NA	NA	C/O KISHORILAL,FLOUR MILL HARMU ROAD,	INDIA	JHARKHAND	RANCHI	834001	AR075383		Amount for unpaid and unclaime		113 01-OCT-2025							No	No	FY-2
ANIL KUMAR GUPTA	NA	NA	NA	NA	NA	4/D/5 3RD FLOOR,OLD RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	AR079998		Amount for unpaid and unclaime		113 01-OCT-2025							No	No	FY-2
ANIL KUMAR GUPTA	NA	NA	NA	NA	NA	NATIONAL HOMEO HALL ,SADAR BAZAR ,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN30118620084839		Amount for unpaid and unclaime		180 01-OCT-2025							No	No	FY-2
ANIL KUMAR GUPTA	NA	NA	SH B R GUPTA	NA	NA	R NO 457 A M TELEX OFFICE,KIDWAI BHAWAN JANPATH,	INDIA	DELHI	NEW DELHI	110001	AR047254		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAN	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ANIL KUMAR GUPTA	NA	NA	JAGBANDHU P	NA	NA	C/O KISHORILAL,FLOUR MILL HARMU ROAD,	INDIA	JHARKHAND	RANCHI	834001	AR075383		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ANIL KUMAR GUPTA	NA	NA	NA	NA	NA	4/D/5 3RD FLOOR,OLD RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	AR079998		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ANIL KUMAR GUPTA	NA	NA	NA	NA	NA	NATIONAL HOMEO HALL ,SADAR BAZAR ,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN30118620084839		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
ANIL KUMAR GUPTA	NA	NA	LAXMAN PRAS.	NA	NA	76/10 HALSEY ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR018278		Amount for unpaid and unclaime	500	07-OCT-2026					RITAGUPTA		No	No	FY-3
ANIL KUMAR GUPTA	NA	NA	SH B R GUPTA	NA	NA	R NO 457 A M TELEX OFFICE,KIDWAI BHAWAN JANPATH,	INDIA	DELHI	NEW DELHI	110001	AR047254		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANIL KUMAR GUPTA	NA	NA	S B AGARWAL	NA	NA	C/O MR J C THUKRAL,A/83 PRIYADARSHINI VIHAR,LAXMI NAGAR	INDIA	DELHI	DELHI	110092	AR085485		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ANIL KUMAR GUPTA	NA	NA	JAGBANDHU P	NA	NA	C/O KISHORILAL,FLOUR MILL HARMU ROAD,	INDIA	JHARKHAND	RANCHI	834001	AR075383		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ANIL KUMAR GUPTA	NA	NA	NA	NA	NA	4/D/5 3RD FLOOR,OLD RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	AR079998		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ANIL KUMAR GUPTA	NA	NA	S B AGARWAL	NA	NA	C/O MR J C THUKRAL,A/83 PRIYADARSHINI VIHAR,LAXMI NAGAR	INDIA	DELHI	DELHI	110092	AR085485		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ANIL KUMAR GUPTA	NA	NA	NA	NA	NA	NATIONAL HOMEO HALL ,SADAR BAZAR ,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN30118620084839		Amount for unpaid and unclaime	216	04-NOV-2028							No	No	FY-5
ANIL KUMAR GUPTA	NA	NA	S B AGARWAL	NA	NA	C/O MR J C THUKRAL,A/83 PRIYADARSHINI VIHAR,LAXMI NAGAR	INDIA	DELHI	DELHI	110092	AR085485		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ANIL KUMAR GUPTA	NA	NA	S B AGARWAL	NA	NA	C/O MR J C THUKRAL,A/83 PRIYADARSHINI VIHAR,LAXMI NAGAR	INDIA	DELHI	DELHI	110092	AR085485		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ANIL KUMAR GUPTA	NA	NA	S B AGARWAL	NA	NA	C/O MR J C THUKRAL,A/83 PRIYADARSHINI VIHAR,LAXMI NAGAR	INDIA	DELHI	DELHI	110092	AR085485		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ANIL KUMAR J JOSHI	NA	NA	NA	NA	NA	78 NIRMAL SOC,VATVA RD CANAL,	INDIA	GUJARAT	AHMEDABAD	382445	AR080002		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ANIL KUMAR JADA	NA	NA	NA	NA	NA	SO JADA KONDAIAH 00 KODAVALURU MANDALAM KOTHAVANGALLU NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524317	1208870070541162		Amount for unpaid and unclaime	18	16-OCT-2029							No	No	FY-6
ANIL KUMAR JAIN	NA	NA	RELILAL	NA	NA	PLOT NO 24 GIDC,SHANKER TEKRI,	INDIA	GUJARAT	JAMNAGAR	361004	AR032487		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANIL KUMAR JAIN	NA	NA	RATANLAL JAII	NA	NA	C/O GAUHATI YARN STORES,FANCY BAZAR,J N ROAD	INDIA	ASSAM	GUWAHATI	781001	AR049999		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANIL KUMAR JAIN	NA	NA	NA	NA	NA	1073 GAZI LANGRE WALI,MALI WARA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	AR080011		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANIL KUMAR JAIN	NA	NA	SHRI KISHAN K	NA	NA	23/125 LOHA MANDI, ,	INDIA	UTTAR PRADESH	AGRA	282001	AR363771		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
ANIL KUMAR JAIN	NA	NA	PADAM CHANI	NA	NA	119 SUKHDEV VIHAR, ,	INDIA	DELHI	NEW DELHI	110025	AR042599		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ANIL KUMAR JAIN	NA	NA	NA	NA	NA	M/263 GAUTAM NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462023	AR076914		Amount for unpaid and unclaime	585	01-OCT-2025	AASPJ4616R						No	No	FY-2
ANIL KUMAR JAIN	NA	NA	SHRI KISHAN K	NA	NA	23/125 LOHA MANDI, ,	INDIA	UTTAR PRADESH	AGRA	282001	AR363771		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
ANIL KUMAR JAIN	NA	NA	RATANLAL JAII	NA	NA	C/O GAUHATI YARN STORES,FANCY BAZAR,J N ROAD	INDIA	ASSAM	GUWAHATI	781001	AR049999		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANIL KUMAR JAIN	NA	NA	SHRI KISHAN K	NA	NA	23/125 LOHA MANDI, ,	INDIA	UTTAR PRADESH	AGRA	282001	AR363771		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
ANIL KUMAR JAIN	NA	NA	PADAM CHANI	NA	NA	119 SUKHDEV VIHAR, ,	INDIA	DELHI	NEW DELHI	110025	AR042599		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
ANIL KUMAR JAIN	NA	NA	RATANLAL JAII	NA	NA	C/O GAUHATI YARN STORES,FANCY BAZAR,J N ROAD	INDIA	ASSAM	GUWAHATI	781001	AR049999		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANIL KUMAR JAIN	NA	NA	SHRI KISHAN K	NA	NA	23/125 LOHA MANDI, ,	INDIA	UTTAR PRADESH	AGRA	282001	AR363771		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
ANIL KUMAR JAIN	NA	NA	RATANLAL JAII	NA	NA	C/O GAUHATI YARN STORES,FANCY BAZAR,J N ROAD	INDIA	ASSAM	GUWAHATI	781001	AR049999		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANIL KUMAR JAIN	NA	NA	PADAM CHANI	NA	NA	119 SUKHDEV VIHAR, ,	INDIA	DELHI	NEW DELHI	110025	AR042599		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
ANIL KUMAR JAIN	NA	NA	RATANLAL JAII	NA	NA	C/O GAUHATI YARN STORES,FANCY BAZAR,J N ROAD	INDIA	ASSAM	GUWAHATI	781001	AR049999		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANIL KUMAR JAIN	NA	NA	PADAM CHANI	NA	NA	119 SUKHDEV VIHAR, ,	INDIA	DELHI	NEW DELHI	110025	AR042599		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
ANIL KUMAR JAIN	NA	NA	RATANLAL JAII	NA	NA	C/O GAUHATI YARN STORES,FANCY BAZAR,J N ROAD	INDIA	ASSAM	GUWAHATI	781001	AR049999		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANIL KUMAR JAISWAL	NA	NA	BAIJNATH JAIS	NA	NA	P/199 ACIT ROAD,SCHEME VI/M,KAKURGACHI	INDIA	WEST BENGAL	KOLKATA	700054	AR083908		Amount for unpaid and unclaime	625	12-MAY-2027	ACWPS7473Q						No	No	FY-4
ANIL KUMAR JAISWAL	NA	NA	BAIJNATH JAIS	NA	NA	P/199 ACIT ROAD,SCHEME VI/M,KAKURGACHI	INDIA	WEST BENGAL	KOLKATA	700054	AR083908		Amount for unpaid and unclaime	750	04-NOV-2028	ACWPS7473Q						No	No	FY-5
ANIL KUMAR JAISWAL	NA	NA	BAIJNATH JAIS	NA	NA	P/199 ACIT ROAD,SCHEME VI/M,KAKURGACHI	INDIA	WEST BENGAL	KOLKATA	700054	AR083908		Amount for unpaid and unclaime	875	06-NOV-2030	ACWPS7473Q						No	No	FY-7
ANIL KUMAR KAMRA	NA	NA	SHRI KISHANLA	NA	NA	181 D D A JANTA FLATS,PU PRAHLAD PUR,	INDIA	DELHI	NEW DELHI	110044	AR056408		Amount for unpaid and unclaime	600	04-NOV-2028	ARJPK0230C						No	No	FY-5
ANIL KUMAR KEJRIWAL	NA	NA	NA	NA	NA	C/O KEJRIWAL ENTERPRISE 178,JAMUNALAL BAJAJ ST KHETTARY,KATRA	INDIA	WEST BENGAL	KOLKATA	700007	AR080019		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ANIL KUMAR KEJRIWAL	NA	NA	NA	NA	NA	C/O KEJRIWAL ENTERPRISE 178,JAMUNALAL BAJAJ ST KHETTARY,KATRA	INDIA	WEST BENGAL	KOLKATA	700007	AR080019		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ANIL KUMAR KEJRIWAL	NA	NA	NA	NA	NA	C/O KEJRIWAL ENTERPRISE 178,JAMUNALAL BAJAJ ST KHETTARY,KATRA	INDIA	WEST BENGAL	KOLKATA	700007	AR080019		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
ANIL KUMAR KEJRIWAL	NA	NA	NA	NA	NA	C/O KEJRIWAL ENTERPRISE 178,JAMUNALAL BAJAJ ST KHETTARY,KATRA	INDIA	WEST BENGAL	KOLKATA	700007	AR080019		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
ANIL KUMAR KEJRIWAL	NA	NA	NA	NA	NA	C/O KEJRIWAL ENTERPRISE 178,JAMUNALAL BAJAJ ST KHETTARY,KATRA	INDIA	WEST BENGAL	KOLKATA	700007	AR080019		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
ANIL KUMAR KHANDELWAL	NA	NA	NA	NA	NA	MANGLAM ,543/49 K BLOCK ,KIDWAI NAGAR	INDIA	UTTAR PRADESH	KANPUR	208011	IN30133018056751		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ANIL KUMAR KUMRA	NA	NA	MR I J KUMRA	NA	NA	HOUSE NO 1208,SECTOR-17,	INDIA	HARYANA	FARIDABAD	121002	AR054181		Amount for unpaid and unclaime	400	12-NOV-2024					POONAMKUMRA		No	No	FY-1
ANIL KUMAR MAHESHWARI	NA	NA	DWARKADAS I	NA	NA	BUNGLOW NO 22/A H P NAGAR (EAST),VASI NAKA,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	AR233346		Amount for unpaid and unclaime	80	12-NOV-2024					MADHURIMAHESHWARI		No	No	FY-1
ANIL KUMAR MANGTANI	NA	NA	NA	NA	NA	10/C MAITY APARTMENT PLOT NO 5,MAYUR VIHAR PHASE I,	INDIA	DELHI	DELHI	110091	AR074434		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANIL KUMAR MANGTANI	NA	NA	NA	NA	NA	10/C MAITY APARTMENT PLOT NO 5,MAYUR VIHAR PHASE I,	INDIA	DELHI	DELHI	110091	AR074434		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ANIL KUMAR MANGTANI	NA	NA	NA	NA	NA	10/C MAITY APARTMENT PLOT NO 5,MAYUR VIHAR PHASE I,	INDIA	DELHI	DELHI	110091	AR074434		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ANIL KUMAR MISHRA	NA	NA	KAMLAKANT M	NA	NA	25 A/B,S K PURI,	INDIA	JHARKHAND	PATNA	800001	AR085973		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANIL KUMAR MISHRA	NA	NA	KAMLAKANT M	NA	NA	25 A/B,S K PURI,	INDIA	JHARKHAND	PATNA	800001	AR085973		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANIL KUMAR MITRA	NA	NA	BANKU BIHARI	NA	NA	F/14 LAXMINAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440022	AR239950		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ANIL KUMAR PANDEY	NA	NA	GHANSHYAM	NA	NA	B/W 9C SFS FLATS,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	AR046988		Amount for unpaid and unclaime	400	12-NOV-2024					REKHAPANDEY		No	No	FY-1
ANIL KUMAR RAMANBHAI PATEL	NA	NA	RAMANBHAI	NA	NA	COMMUNITY HALL,ANAND NIVAS,JUNA RASTA	INDIA	GUJARAT	ANAND	388001	AR010237		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ANIL KUMAR RAMANBHAI PATEL	NA	NA	RAMANBHAI	NA	NA	COMMUNITY HALL,ANAND NIVAS,JUNA RASTA	INDIA	GUJARAT	ANAND	388001	AR010237		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
ANIL KUMAR RAMANBHAI PATEL	NA	NA	RAMANBHAI	NA	NA	COMMUNITY HALL,ANAND NIVAS,JUNA RASTA	INDIA	GUJARAT	ANAND	388001	AR010237		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
ANIL KUMAR RAMANBHAI PATEL	NA	NA	RAMANBHAI	NA	NA	COMMUNITY HALL,ANAND NIVAS,JUNA RASTA	INDIA	GUJARAT	ANAND	388001	AR010237		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
ANIL KUMAR RAMANBHAI PATEL	NA	NA	RAMANBHAI	NA	NA	COMMUNITY HALL,ANAND NIVAS,JUNA RASTA	INDIA	GUJARAT	ANAND	388001	AR010237		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
ANIL KUMAR RAMANBHAI PATEL	NA	NA	RAMANBHAI	NA	NA	COMMUNITY HALL,ANAND NIVAS,JUNA RASTA	INDIA	GUJARAT	ANAND	388001	AR010237		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
ANIL KUMAR RASTOGI	NA	NA	ASHWANI KUM	NA	NA	C/O BAMARAS SAUE NTCELAM,C K 50/81 ASH BHARD,	INDIA	UTTAR PRADESH	VARANASI	221001	AR015256		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANIL KUMAR RASTOGI	NA	NA	NA	NA	NA	351 CIVIL LINES, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	AR074436		Amount for unpaid and unclaime	600	12-NOV-2024	AASPR3658R						No	No	FY-1
ANIL KUMAR RASTOGI	NA	NA	ASHWANI KUM	NA	NA	C/O BAMARAS SAUE NTCELAM,C K 50/81 ASH BHARD,	INDIA	UTTAR PRADESH	VARANASI	221001	AR015256		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANIL KUMAR RASTOGI	NA	NA	NA	NA	NA	351 CIVIL LINES, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	AR074436		Amount for unpaid and unclaime	675	01-OCT-2025	AASPR3658R						No	No	FY-2
ANIL KUMAR RASTOGI	NA	NA	ASHWANI KUM	NA	NA	C/O BAMARAS SAUE NTCELAM,C K 50/81 ASH BHARD,	INDIA	UTTAR PRADESH	VARANASI	221001	AR015256		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANIL KUMAR RASTOGI	NA	NA	NA	NA	NA	351 CIVIL LINES, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	AR074436		Amount for unpaid and unclaime	750	07-OCT-2026	AASPR3658R						No	No	FY-3
ANIL KUMAR RASTOGI	NA	NA	NA	NA	NA	351 CIVIL LINES, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	AR074436		Amount for unpaid and unclaime	750	12-MAY-2027	AASPR3658R						No	No	FY-4
ANIL KUMAR RASTOGI	NA	NA	NA	NA	NA	351 CIVIL LINES, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	AR074436		Amount for unpaid and unclaime	975	16-OCT-2029	AASPR3658R						No	No	FY-6
ANIL KUMAR RATHI	NA	NA	JAIPAL GUPTA	NA	NA	C/O JAI NURSING HOME,2/G SEWA NAGAR,MEERUT ROAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR059223		Amount for unpaid and unclaime	400	12-NOV-2024					SUNILRATHI		No	No	FY-1
ANIL KUMAR RATHI	NA	NA	JAIPAL GUPTA	NA	NA	C/O JAI NURSING HOME,2/G SEWA NAGAR,MEERUT ROAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR059223		Amount for unpaid and unclaime	450	01-OCT-2025					SUNILRATHI		No	No	FY-2
ANIL KUMAR RATHI	NA	NA	JAIPAL GUPTA	NA	NA	C/O JAI NURSING HOME,2/G SEWA NAGAR,MEERUT ROAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR059223		Amount for unpaid and unclaime	500	07-OCT-2026					SUNILRATHI		No	No	FY-3
ANIL KUMAR RATHI	NA	NA	JAIPAL GUPTA	NA	NA	C/O JAI NURSING HOME,2/G SEWA NAGAR,MEERUT ROAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR059223		Amount for unpaid and unclaime	500	12-MAY-2027					SUNILRATHI		No	No	FY-4
ANIL KUMAR RATHI	NA	NA	JAIPAL GUPTA	NA	NA	C/O JAI NURSING HOME,2/G SEWA NAGAR,MEERUT ROAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR059223		Amount for unpaid and unclaime	600	04-NOV-2028					SUNILRATHI		No	No	FY-5
ANIL KUMAR RATHI	NA	NA	JAIPAL GUPTA	NA	NA	C/O JAI NURSING HOME,2/G SEWA NAGAR,MEERUT ROAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR059223		Amount for unpaid and unclaime	650	16-OCT-2029					SUNILRATHI		No	No	FY-6
ANIL KUMAR ROY	NA	NA	SH S N ROY	NA	NA	N/564 SECTOR 8,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR233239		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
ANIL KUMAR SARAOGI	NA	NA	KISHORI LAL SA	NA	NA	22 BRABOURNE ROAD,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	AR084351		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
ANIL KUMAR SARAOGI	NA	NA	KISHORI LAL SA	NA	NA	22 BRABOURNE ROAD,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	AR084351		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
ANIL KUMAR SARAOGI	NA	NA	KISHORI LAL SA	NA	NA	22 BRABOURNE ROAD,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	AR084351		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
ANIL KUMAR SARAOGI	NA	NA	KISHORI LAL SA	NA	NA	22 BRABOURNE ROAD,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	AR084351		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
ANIL KUMAR SARDA	NA	NA	R SARDA	NA	NA	F 3/3 HARINIKETAN,BANGURNAGAR,M.G.ROAD GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400090	AR363833		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANIL KUMAR SEHGAL	NA	NA	NA	NA	NA	18-KARBALA BHOPAL, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080039		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANIL KUMAR SHARMA	NA	NA	NA	NA	NA	WESTERN DISTRIBUTORS,186/5 KUNJ BIHARI MEDICAL COMPLEX,KHER NAGAR	INDIA	UTTAR PRADESH	MEERUT	250002	IN30112715689739		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
ANIL KUMAR SHARMA	NA	NA	SOM PRAKASH	NA	NA	510 SHRI SOM PRAKASH SHAM,80/B VOKIL ROAD,NEAR MANDI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	AR036150		Amount for unpaid and unclaime	400	12-NOV-2024					SHOBHITKUMARSHARMA		No	No	FY-1
ANIL KUMAR SHARMA	NA	NA	NA	NA	NA	SALES DEPTT SCW ,BIRLA VIKAS ,	INDIA	MADHYA PRADESH	SATNA	485005	IN30177410573248		Amount for unpaid and unclaime	400	12-NOV-2024	AJKPS7818R				ARUNKUMARSHARMA		No	No	FY-1
ANIL KUMAR SHARMA	NA	NA	G D SHARMA	NA	NA	D/5 MAHAVIR PARK,EXTENSION,	INDIA	UTTAR PRADESH	ALIGARH	202001	AR083921		Amount for unpaid and unclaime	500	12-NOV-2024					BHAWNASHARMA		No	No	FY-1
ANIL KUMAR SHARMA	NA	NA	B K SHARMA	NA	NA	P/227 B BLOCK,LAKE TOWN,	INDIA	WEST BENGAL	KOLKATA	700089	AR085076		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANIL KUMAR SHARMA	NA	NA	NA	NA	NA	WESTERN DISTRIBUTORS,186/5 KUNJ BIHARI MEDICAL COMPLEX,KHER NAGAR	INDIA	UTTAR PRADESH	MEERUT	250002	IN30112715689739		Amount for unpaid and unclaime	203	01-OCT-2025							No	No	FY-2
ANIL KUMAR SHARMA	NA	NA	NA	NA	NA	WESTERN DISTRIBUTORS,186/5 KUNJ BIHARI MEDICAL COMPLEX,KHER NAGAR	INDIA	UTTAR PRADESH	MEERUT	250002	IN30112715689739		Amount for unpaid and unclaime	225	07-OCT-2026							No	No	FY-3
ANIL KUMAR SHARMA	NA	NA	G D SHARMA	NA	NA	D/5 MAHAVIR PARK,EXTENSION,	INDIA	UTTAR PRADESH	ALIGARH	202001	AR083921		Amount for unpaid and unclaime	625	07-OCT-2026					BHAWNASHARMA		No	No	FY-3
ANIL KUMAR SHARMA	NA	NA	NA	NA	NA	WESTERN DISTRIBUTORS,186/5 KUNJ BIHARI MEDICAL COMPLEX,KHER NAGAR	INDIA	UTTAR PRADESH	MEERUT	250002	IN30112715689739		Amount for unpaid and unclaime	225	12-MAY-2027							No	No	FY-4
ANIL KUMAR SHARMA	NA	NA	NA	NA	NA	SALES DEPTT SCW ,BIRLA VIKAS ,	INDIA	MADHYA PRADESH	SATNA	485005	IN30177410573248		Amount for unpaid and unclaime	500	12-MAY-2027	AJKPS7818R				ARUNKUMARSHARMA		No	No	FY-4
ANIL KUMAR SHARMA	NA	NA	NA	NA	NA	WESTERN DISTRIBUTORS,186/5 KUNJ BIHARI MEDICAL COMPLEX,KHER NAGAR	INDIA	UTTAR PRADESH	MEERUT	250002	IN30112715689739		Amount for unpaid and unclaime	270	04-NOV-2028							No	No	FY-5
ANIL KUMAR SHARMA	NA	NA	NA	NA	NA	SALES DEPTT SCW ,BIRLA VIKAS ,	INDIA	MADHYA PRADESH	SATNA	485005	IN30177410573248		Amount for unpaid and unclaime	600	04-NOV-2028	AJKPS7818R				ARUNKUMARSHARMA		No	No	FY-5
ANIL KUMAR SHARMA	NA	NA	NA	NA	NA	SCHOOL NIWARU ROAD JHOTWARA	INDIA	RAJASTHAN	JAIPUR	302012	1208160073728478		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
ANIL KUMAR SHARMA	NA	NA	NA	NA	NA	WESTERN DISTRIBUTORS,186/5 KUNJ BIHARI MEDICAL COMPLEX,KHER NAGAR	INDIA	UTTAR PRADESH	MEERUT	250002	IN30112715689739		Amount for unpaid and unclaime	293	16-OCT-2029							No	No	FY-6
ANIL KUMAR SHARMA	NA	NA	NA	NA	NA	SALES DEPTT SCW ,BIRLA VIKAS ,	INDIA	MADHYA PRADESH	SATNA	485005	IN30177410573248		Amount for unpaid and unclaime	650	16-OCT-2029	AJKPS7818R				ARUNKUMARSHARMA		No	No	FY-6
ANIL KUMAR SHARMA	NA	NA	NA	NA	NA	SALES DEPTT SCW ,BIRLA VIKAS ,	INDIA	MADHYA PRADESH	SATNA	485005	IN30177410573248		Amount for unpaid and unclaime	700	06-NOV-2030	AJKPS7818R				ARUNKUMARSHARMA		No	No	FY-7
ANIL KUMAR SINGH	NA	NA	KAMTA PRASA	NA	NA	26 JASA BAGAN STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR035275		Amount for unpaid and unclaime	500	12-MAY-2027	ALVPS9728D				KAMINISINGH		No	No	FY-4
ANIL KUMAR SINGHAL	NA	NA	NA	NA	NA	HOUSE NO 417/5 ,MOHAN NAGAR,	INDIA	HARYANA	KURUKSHETRA	136118	AR075056		Amount for unpaid and unclaime	680	12-MAY-2027							No	No	FY-4
ANIL KUMAR SINGHAL	NA	NA	NA	NA	NA	HOUSE NO 417/5 ,MOHAN NAGAR,	INDIA	HARYANA	KURUKSHETRA	136118	AR075056		Amount for unpaid and unclaime	884	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ANIL KUMAR SINGHAL	NA	NA	NA	NA	NA	HOUSE NO 417/5 ,MOHAN NAGAR,	INDIA	HARYANA	KURUKSHETRA	136118	AR075056		Amount for unpaid and unclaime	952	06-NOV-2030							No	No	FY-7
ANIL KUMAR TAORI	NA	NA	HANARAYANJI	NA	NA	HIM SAGAR 3RD FLOOR,30 SHIVAJI NAGAR,CEMENT ROAD	INDIA	MAHARASHTRA	NAGPUR	440010	AR061733		Amount for unpaid and unclaime	800	12-NOV-2024					SAURARUNATAORI		No	No	FY-1
ANIL KUMAR THAKUR	NA	NA	SRI DEVENDRA	NA	NA	ASSOCIATED ENGINEERS,RAJA MARKET EXIBITION ROAD,	INDIA	JHARKHAND	PATNA	800001	AR237317		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ANIL KUMAR VYAS	NA	NA	LATE K R VYAS	NA	NA	32/A SARAT BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700065	AR231139		Amount for unpaid and unclaime	16	12-NOV-2024					MEENAAVYAS		No	No	FY-1
ANIL KUMAR YADAV	NA	NA	NA	NA	NA	161 BELLWA BELWAJAUNPURBELAWA BAZAR	INDIA	UTTAR PRADESH	JAUNPUR	222161	1208180005734534		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
ANIL KUMAR YADAV	NA	NA	NA	NA	NA	161 BELLWA BELWAJAUNPURBELAWA BAZAR	INDIA	UTTAR PRADESH	JAUNPUR	222161	1208180005734534		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
ANIL KUMAR YADAV	NA	NA	NA	NA	NA	161 BELLWA BELWAJAUNPURBELAWA BAZAR	INDIA	UTTAR PRADESH	JAUNPUR	222161	1208180005734534		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ANIL KUTHIALA	NA	NA	NA	NA	NA	ROOM NO 110/A/D GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	AR086890		Amount for unpaid and unclaime	2340	12-NOV-2024							No	No	FY-1
ANIL KUTHIALA	NA	NA	NA	NA	NA	ROOM NO 110/A/D GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	AR086890		Amount for unpaid and unclaime	2633	01-OCT-2025							No	No	FY-2
ANIL L CHAURASIA	NA	NA	NA	NA	NA	GAME KING 13/15,GHASWALA ESTATE ARTHUR ROAD,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	AR076931		Amount for unpaid and unclaime	1160	12-NOV-2024					RAJNIACHAURASIA		No	No	FY-1
ANIL L CHAURASIA	NA	NA	NA	NA	NA	GAME KING 13/15,GHASWALA ESTATE ARTHUR ROAD,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	AR076931		Amount for unpaid and unclaime	1305	01-OCT-2025					RAJNIACHAURASIA		No	No	FY-2
ANIL L CHAURASIA	NA	NA	NA	NA	NA	GAME KING 13/15,GHASWALA ESTATE ARTHUR ROAD,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	AR076931		Amount for unpaid and unclaime	1450	07-OCT-2026					RAJNIACHAURASIA		No	No	FY-3
ANIL L CHAURASIA	NA	NA	NA	NA	NA	GAME KING 13/15,GHASWALA ESTATE ARTHUR ROAD,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	AR076931		Amount for unpaid and unclaime	1450	12-MAY-2027					RAJNIACHAURASIA		No	No	FY-4
ANIL L CHAURASIA	NA	NA	NA	NA	NA	GAME KING 13/15,GHASWALA ESTATE ARTHUR ROAD,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	AR076931		Amount for unpaid and unclaime	1740	04-NOV-2028					RAJNIACHAURASIA		No	No	FY-5
ANIL L CHAURASIA	NA	NA	NA	NA	NA	GAME KING 13/15,GHASWALA ESTATE ARTHUR ROAD,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	AR076931		Amount for unpaid and unclaime	1885	16-OCT-2029					RAJNIACHAURASIA		No	No	FY-6
ANIL L CHAURASIA	NA	NA	NA	NA	NA	GAME KING 13/15,GHASWALA ESTATE ARTHUR ROAD,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	AR076931		Amount for unpaid and unclaime	2030	06-NOV-2030					RAJNIACHAURASIA		No	No	FY-7
ANIL LAHOTI	NA	NA	SOMNATH	NA	NA	C/O ANIL AUTOMIBILES,PONA NASIK ROAD,OPP G P O DIST SATARA	INDIA	MAHARASHTRA	SANGAMNER	415003	AR033468		Amount for unpaid and unclaime	400	12-NOV-2024	AAFPL8938F				SOMNATHMURLIDHARLAHOTI		No	No	FY-1
ANIL LAHOTI	NA	NA	SOMNATH	NA	NA	C/O ANIL AUTOMIBILES,PONA NASIK ROAD,OPP G P O DIST SATARA	INDIA	MAHARASHTRA	SANGAMNER	415003	AR033468		Amount for unpaid and unclaime	500	12-MAY-2027	AAFPL8938F				SOMNATHMURLIDHARLAHOTI		No	No	FY-4
ANIL LAHOTI	NA	NA	SOMNATH	NA	NA	C/O ANIL AUTOMIBILES,PONA NASIK ROAD,OPP G P O DIST SATARA	INDIA	MAHARASHTRA	SANGAMNER	415003	AR033468		Amount for unpaid and unclaime	600	04-NOV-2028	AAFPL8938F				SOMNATHMURLIDHARLAHOTI		No	No	FY-5
ANIL LAHOTI	NA	NA	SOMNATH	NA	NA	C/O ANIL AUTOMIBILES,PONA NASIK ROAD,OPP G P O DIST SATARA	INDIA	MAHARASHTRA	SANGAMNER	415003	AR033468		Amount for unpaid and unclaime	700	06-NOV-2030	AAFPL8938F				SOMNATHMURLIDHARLAHOTI		No	No	FY-7
ANIL LODHA	NA	NA	NA	NA	NA	A/P SONGAOL,TAL RAHHNI,	INDIA	MAHARASHTRA	DIST AHMEDABAD	413711	AR080062		Amount for unpaid and unclaime	875	07-OCT-2026	AANPL7881M						No	No	FY-3
ANIL LODHA	NA	NA	NA	NA	NA	A/P SONGAOL,TAL RAHHNI,	INDIA	MAHARASHTRA	DIST AHMEDABAD	413711	AR080062		Amount for unpaid and unclaime	875	12-MAY-2027	AANPL7881M						No	No	FY-4
ANIL LODHA	NA	NA	NA	NA	NA	A/P SONGAOL,TAL RAHHNI,	INDIA	MAHARASHTRA	DIST AHMEDABAD	413711	AR080062		Amount for unpaid and unclaime	1050	04-NOV-2028	AANPL7881M						No	No	FY-5
ANIL LODHA	NA	NA	NA	NA	NA	A/P SONGAOL,TAL RAHHNI,	INDIA	MAHARASHTRA	DIST AHMEDABAD	413711	AR080062		Amount for unpaid and unclaime	1138	16-OCT-2029	AANPL7881M						No	No	FY-6
ANIL MAHAJAN	NA	NA	SH R R MAHAJ	NA	NA	88 JAMUN MOHALLA,KULDEEP BHAWAN LAL KURTI,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR363866		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANIL MAHAJAN	NA	NA	SH R R MAHAJ	NA	NA	88 JAMUN MOHALLA,KULDEEP BHAWAN LAL KURTI,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR363866		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANIL MAHAJAN	NA	NA	SH R R MAHAJ	NA	NA	88 JAMUN MOHALLA,KULDEEP BHAWAN LAL KURTI,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR363866		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANIL MAHAJAN	NA	NA	SH R R MAHAJ	NA	NA	88 JAMUN MOHALLA,KULDEEP BHAWAN LAL KURTI,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR363866		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANIL MAHAJAN	NA	NA	SH R R MAHAJ	NA	NA	88 JAMUN MOHALLA,KULDEEP BHAWAN LAL KURTI,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR363866		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANIL MAHARSHI VELPULA	NA	NA	NA	NA	NA	S/O Seetha Ramarao,58-10-5(1),CHAVALI VARI VEEDHI,SANTHA PETA,Ongole,Prakasam,Andhra Pradesh	INDIA	ANDHRA PRADESH	PRAKASAM	523001	1208880010404966		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
ANIL MALUKANI	NA	NA	NEHALCHAND	NA	NA	21 SARVODAYA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	AR240451		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
ANIL MANCHANDA	NA	NA	R P MANCHAN	NA	NA	UP/70 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	AR083912		Amount for unpaid and unclaime	1000	12-NOV-2024	AGBPM5712G						No	No	FY-1
ANIL MANCHANDA	NA	NA	R P MANCHAN	NA	NA	UP/70 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	AR083912		Amount for unpaid and unclaime	1250	07-OCT-2026	AGBPM5712G						No	No	FY-3
ANIL MANCHANDA	NA	NA	R P MANCHAN	NA	NA	UP/70 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	AR083912		Amount for unpaid and unclaime	1250	12-MAY-2027	AGBPM5712G						No	No	FY-4
ANIL MANCHANDA	NA	NA	R P MANCHAN	NA	NA	UP/70 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	AR083912		Amount for unpaid and unclaime	1500	04-NOV-2028	AGBPM5712G						No	No	FY-5
ANIL MANOHAR KARVE	NA	NA	NA	NA	NA	LAXMI NIKETAN 20TH ROAD,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	AR231859		Amount for unpaid and unclaime	16	12-NOV-2024							No	No	FY-1
ANIL MEHROTRA	NA	NA	B K MEHROTR/	NA	NA	337 JANAK PURI, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	AR064854		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANIL MEHTA	NA	NA	AMARNATH	NA	NA	9 DR KASHIBAI NAVRANGE MARG,GAMDEVI,	INDIA	MAHARASHTRA	MUMBAI	400007	AR083617		Amount for unpaid and unclaime	500	12-NOV-2024					MAYURIMEHTA		No	No	FY-1
ANIL MISRA	NA	NA	SH O P MISRA	NA	NA	12/B SDF ,GAUTAM BUDHA NAGAR,	INDIA	UTTAR PRADESH	NOIDA	201301	AR070250		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANIL MISRA	NA	NA	SH O P MISRA	NA	NA	12/B SDF ,GAUTAM BUDHA NAGAR,	INDIA	UTTAR PRADESH	NOIDA	201301	AR070250		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANIL MISRA	NA	NA	SH O P MISRA	NA	NA	12/B SDF ,GAUTAM BUDHA NAGAR,	INDIA	UTTAR PRADESH	NOIDA	201301	AR070250		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANIL MISRA	NA	NA	SH O P MISRA	NA	NA	12/B SDF ,GAUTAM BUDHA NAGAR,	INDIA	UTTAR PRADESH	NOIDA	201301	AR070250		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANIL MISRA	NA	NA	SH O P MISRA	NA	NA	12/B SDF ,GAUTAM BUDHA NAGAR,	INDIA	UTTAR PRADESH	NOIDA	201301	AR070250		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANIL MISRA	NA	NA	SH O P MISRA	NA	NA	12/B SDF ,GAUTAM BUDHA NAGAR,	INDIA	UTTAR PRADESH	NOIDA	201301	AR070250		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANIL MITTAL	NA	NA	BAL KISHAN M	NA	NA	DURGE TUBEWELL STORE,G T ROAD,	INDIA	HARYANA	FATEHABAD	125050	AR071637		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ANIL MITTAL	NA	NA	BAL KISHAN M	NA	NA	DURGE TUBEWELL STORE,G T ROAD,	INDIA	HARYANA	FATEHABAD	125050	AR071637		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ANIL MITTAL	NA	NA	BAL KISHAN M	NA	NA	DURGE TUBEWELL STORE,G T ROAD,	INDIA	HARYANA	FATEHABAD	125050	AR071637		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
ANIL MITTAL	NA	NA	BAL KISHAN M	NA	NA	DURGE TUBEWELL STORE,G T ROAD,	INDIA	HARYANA	FATEHABAD	125050	AR071637		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
ANIL MITTAL	NA	NA	BAL KISHAN M	NA	NA	DURGE TUBEWELL STORE,G T ROAD,	INDIA	HARYANA	FATEHABAD	125050	AR071637		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
ANIL MITTAL	NA	NA	BAL KISHAN M	NA	NA	DURGE TUBEWELL STORE,G T ROAD,	INDIA	HARYANA	FATEHABAD	125050	AR071637		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
ANIL NARAYAN BHAGWAT	NA	NA	NARAYAN BHA	NA	NA	7/21 ERANDAWANA,NEAR HOTEL SWEEKAR,	INDIA	MAHARASHTRA	PUNE	411004	AR240879		Amount for unpaid and unclaime	560	12-NOV-2024					ASHOKNARAYANBHAGWAT		No	No	FY-1
ANIL NAYAR	NA	NA	HIRALAL	NA	NA	3 F PKT IV MAYUR VIHAR PH I, ,	INDIA	DELHI	DELHI	110091	AR046759		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANIL NERKAR	NA	NA	BHALDUCHANI	NA	NA	B/6 VAIBHAV,MATHURA NAGAR ,TAGI ROAD	INDIA	MAHARASHTRA	NALASOPARE EAST	401209	AR370347		Amount for unpaid and unclaime	450	01-OCT-2025					MANGALANERKAR		No	No	FY-2
ANIL O BAHETI	NA	NA	OP BANETI	NA	NA	J N ROAD, ,	INDIA	KARNATAKA	DANDELI	581325	AR363769		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANIL O BAHETI	NA	NA	OP BANETI	NA	NA	J N ROAD, ,	INDIA	KARNATAKA	DANDELI	581325	AR363769		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANIL O PANCHARIA	NA	NA	OMKUMAR	NA	NA	B 9 /205 RANJIT NAGR,	INDIA	GUJARAT	JAMNAGAR	361005	AR028076		Amount for unpaid and unclaime	400	12-NOV-2024					ARUNOPANCHARIA		No	No	FY-1
ANIL O PANCHARIA	NA	NA	OMKUMAR	NA	NA	B 9 /205 RANJIT NAGR,	INDIA	GUJARAT	JAMNAGAR	361005	AR028076		Amount for unpaid and unclaime	450	01-OCT-2025					ARUNOPANCHARIA		No	No	FY-2
ANIL O PANCHARIA	NA	NA	OMKUMAR	NA	NA	B 9 /205 RANJIT NAGR,	INDIA	GUJARAT	JAMNAGAR	361005	AR028076		Amount for unpaid and unclaime	500	07-OCT-2026					ARUNOPANCHARIA		No	No	FY-3
ANIL O PANCHARIA	NA	NA	OMKUMAR	NA	NA	B 9 /205 RANJIT NAGR,	INDIA	GUJARAT	JAMNAGAR	361005	AR028076		Amount for unpaid and unclaime	500	12-MAY-2027					ARUNOPANCHARIA		No	No	FY-4
ANIL O PANCHARIA	NA	NA	OMKUMAR	NA	NA	B 9 /205 RANJIT NAGR,	INDIA	GUJARAT	JAMNAGAR	361005	AR028076		Amount for unpaid and unclaime	600	04-NOV-2028					ARUNOPANCHARIA		No	No	FY-5
ANIL O PANCHARIA	NA	NA	OMKUMAR	NA	NA	B 9 /205 RANJIT NAGR,	INDIA	GUJARAT	JAMNAGAR	361005	AR028076		Amount for unpaid and unclaime	650	16-OCT-2029					ARUNOPANCHARIA		No	No	FY-6
ANIL O PANCHARIA	NA	NA	OMKUMAR	NA	NA	B 9 /205 RANJIT NAGR,	INDIA	GUJARAT	JAMNAGAR	361005	AR028076		Amount for unpaid and unclaime	700	06-NOV-2030					ARUNOPANCHARIA		No	No	FY-7
ANIL PANSARI	NA	NA	NA	NA	NA	ANIL MEDICAL HALL M P D RD, ,	INDIA	JHARKHAND	BHAGALPUR	812002	AR076939		Amount for unpaid and unclaime	225	12-MAY-2027					PREMADEVI		No	No	FY-4
ANIL PANSARI	NA	NA	NA	NA	NA	ANIL MEDICAL HALL M P D RD, ,	INDIA	JHARKHAND	BHAGALPUR	812002	AR076939		Amount for unpaid and unclaime	293	16-OCT-2029					PREMADEVI		No	No	FY-6
ANIL PANSARI	NA	NA	NA	NA	NA	ANIL MEDICAL HALL M P D RD, ,	INDIA	JHARKHAND	BHAGALPUR	812002	AR076939		Amount for unpaid and unclaime	315	06-NOV-2030					PREMADEVI		No	No	FY-7
ANIL PAREEK	NA	NA	SH OM PRAKA	NA	NA	1 YOGI MARG MADRAMPURA,AIMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	AR069392		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANIL PAREEK	NA	NA	SH OM PRAKA	NA	NA	1 YOGI MARG MADRAMPURA,AIMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	AR069392		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ANIL PAREEK	NA	NA	SH OM PRAKA	NA	NA	1 YOGI MARG MADRAMPURA,AIMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	AR069392		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ANIL PAREEK	NA	NA	SH OM PRAKA	NA	NA	1 YOGI MARG MADRAMPURA,AIMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	AR069392		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ANIL PAREEK	NA	NA	SH OM PRAKA	NA	NA	1 YOGI MARG MADRAMPURA,AIMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	AR069392		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ANIL PAREEK	NA	NA	SH OM PRAKA	NA	NA	1 YOGI MARG MADRAMPURA,AIMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	AR069392		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ANIL PAREEK	NA	NA	SH OM PRAKA	NA	NA	1 YOGI MARG MADRAMPURA,AIMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	AR069392		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ANIL PATEL	NA	NA	BEANT PATEL	NA	NA	H NO 1259,SECTOR 22/B,	INDIA	PUNJAB	CHANDIGARH	160022	AR011130		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANIL PATEL	NA	NA	MOHANLAL PA	NA	NA	301 YOGESHWAR APTS,B/H MAHADEV MANDIR,UDHNAGAM	INDIA	GUJARAT	SURAT	394210	AR232566		Amount for unpaid and unclaime	400	12-NOV-2024					DABYANTIAMIN		No	No	FY-1
ANIL PATEL	NA	NA	BEANT PATEL	NA	NA	H NO 1259,SECTOR 22/B,	INDIA	PUNJAB	CHANDIGARH	160022	AR011130		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANIL PATEL	NA	NA	MOHANLAL PA	NA	NA	301 YOGESHWAR APTS,B/H MAHADEV MANDIR,UDHNAGAM	INDIA	GUJARAT	SURAT	394210	AR232566		Amount for unpaid and unclaime	450	01-OCT-2025					DABYANTIAMIN		No	No	FY-2
ANIL PATEL	NA	NA	BEANT PATEL	NA	NA	H NO 1259,SECTOR 22/B,	INDIA	PUNJAB	CHANDIGARH	160022	AR011130		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANIL PATEL	NA	NA	MOHANLAL PA	NA	NA	301 YOGESHWAR APTS,B/H MAHADEV MANDIR,UDHNAGAM	INDIA	GUJARAT	SURAT	394210	AR232566		Amount for unpaid and unclaime	500	07-OCT-2026					DABYANTIAMIN		No	No	FY-3
ANIL PATEL	NA	NA	BEANT PATEL	NA	NA	H NO 1259,SECTOR 22/B,	INDIA	PUNJAB	CHANDIGARH	160022	AR011130		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANIL PATEL	NA	NA	MOHANLAL PA	NA	NA	301 YOGESHWAR APTS,B/H MAHADEV MANDIR,UDHNAGAM	INDIA	GUJARAT	SURAT	394210	AR232566		Amount for unpaid and unclaime	500	12-MAY-2027					DABYANTIAMIN		No	No	FY-4
ANIL PATEL	NA	NA	BEANT PATEL	NA	NA	H NO 1259,SECTOR 22/B,	INDIA	PUNJAB	CHANDIGARH	160022	AR011130		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANIL PATEL	NA	NA	MOHANLAL PA	NA	NA	301 YOGESHWAR APTS,B/H MAHADEV MANDIR,UDHNAGAM	INDIA	GUJARAT	SURAT	394210	AR232566		Amount for unpaid and unclaime	600	04-NOV-2028					DABYANTIAMIN		No	No	FY-5
ANIL PATEL	NA	NA	MOHANLAL PA	NA	NA	301 YOGESHWAR APTS,B/H MAHADEV MANDIR,UDHNAGAM	INDIA	GUJARAT	SURAT	394210	AR232566		Amount for unpaid and unclaime	650	16-OCT-2029					DABYANTIAMIN		No	No	FY-6
ANIL PRAMODRAI SAVAI	NA	NA	PRAMODRAI C	NA	NA	C/II/166 KARMAKSHETRA,S S NAGAR,SION KOLIWADA	INDIA	MAHARASHTRA	MUMBAI	400037	AR086097		Amount for unpaid and unclaime	500	12-MAY-2027					JAYWANTIASAVAI		No	No	FY-4
ANIL PRAMODRAI SAVAI	NA	NA	PRAMODRAI C	NA	NA	C/II/166 KARMAKSHETRA,S S NAGAR,SION KOLIWADA	INDIA	MAHARASHTRA	MUMBAI	400037	AR086097		Amount for unpaid and unclaime	650	16-OCT-2029					JAYWANTIASAVAI		No	No	FY-6
ANIL PRAMODRAI SAVAI	NA	NA	PRAMODRAI C	NA	NA	C/II/166 KARMAKSHETRA,S S NAGAR,SION KOLIWADA	INDIA	MAHARASHTRA	MUMBAI	400037	AR086097		Amount for unpaid and unclaime	700	06-NOV-2030					JAYWANTIASAVAI		No	No	FY-7
ANIL PREMNARAYAN MISHRA	NA	NA	NA	NA	NA	C-61 LAXMI ASHISH CO OP HOSOCIETY SUBHASH ROAD SHIVAJINAGAR KUMBHARKHANPADA	INDIA	MAHARASHTRA	THANE	421202	1203320072301461		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
ANIL PURI	NA	NA	SHAMLAL PURI	NA	NA	D II/58,TANDON VILLA,JANAK PURI	INDIA	DELHI	NEW DELHI	110058	AR060266		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ANIL PURI	NA	NA	SHAMLAL PURI	NA	NA	D II/58,TANDON VILLA,JANAK PURI	INDIA	DELHI	NEW DELHI	110058	AR060266		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ANIL PURI	NA	NA	SHAMLAL PURI	NA	NA	D II/58,TANDON VILLA,JANAK PURI	INDIA	DELHI	NEW DELHI	110058	AR060266		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
ANIL PURI	NA	NA	SHAMLAL PURI	NA	NA	D II/58,TANDON VILLA,JANAK PURI	INDIA	DELHI	NEW DELHI	110058	AR060266		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
ANIL PURI	NA	NA	SHAMLAL PURI	NA	NA	D II/58,TANDON VILLA,JANAK PURI	INDIA	DELHI	NEW DELHI	110058	AR060266		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
ANIL RAMANLAL SHAH	NA	NA	NA	NA	NA	C-23 SRUSHTI,NR VASNA JAKAT NAKA,VASNA RD	INDIA	GUJARAT	BARODA	390015	IN30045010708202		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
ANIL RAMANLAL SHAH	NA	NA	NA	NA	NA	C-23 SRUSHTI,NR VASNA JAKAT NAKA,VASNA RD	INDIA	GUJARAT	BARODA	390015	IN30045010708202		Amount for unpaid and unclaime	54	01-OCT-2025							No	No	FY-2
ANIL RAMDAS MAVANI	NA	NA	RAMDAS B MA	NA	NA	RAJMAYUR 1ST FLOOR,30 BABALNATH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	AR085070		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANIL RAMDAS MAVANI	NA	NA	RAMDAS B MA	NA	NA	RAJMAYUR 1ST FLOOR,30 BABALNATH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	AR085070		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ANIL RAMDAS MAVANI	NA	NA	RAMDAS B MA	NA	NA	RAJMAYUR 1ST FLOOR,30 BABALNATH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	AR085070		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ANIL RAMDAS MAVANI	NA	NA	RAMDAS B MA	NA	NA	RAJMAYUR 1ST FLOOR,30 BABALNATH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	AR085070		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ANIL RAMDAS MAVANI	NA	NA	RAMDAS B MA	NA	NA	RAJMAYUR 1ST FLOOR,30 BABALNATH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	AR085070		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ANIL RAMNIKBHAI MAKWANA	NA	NA	RAMNIKBHAI	NA	NA	GHANSHYAM NIWAS,CHUNARA STREET,	INDIA	GUJARAT	GONDAL	360311	AR075665		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
ANIL RAMNIKBHAI MAKWANA	NA	NA	RAMNIKBHAI	NA	NA	GHANSHYAM NIWAS,CHUNARA STREET,	INDIA	GUJARAT	GONDAL	360311	AR075665		Amount for unpaid and unclaime	203	01-OCT-2025							No	No	FY-2
ANIL RAMNIKBHAI MAKWANA	NA	NA	RAMNIKBHAI	NA	NA	GHANSHYAM NIWAS,CHUNARA STREET,	INDIA	GUJARAT	GONDAL	360311	AR075665		Amount for unpaid and unclaime	225	07-OCT-2026							No	No	FY-3
ANIL RAMNIKBHAI MAKWANA	NA	NA	RAMNIKBHAI	NA	NA	GHANSHYAM NIWAS,CHUNARA STREET,	INDIA	GUJARAT	GONDAL	360311	AR075665		Amount for unpaid and unclaime	225	12-MAY-2027							No	No	FY-4
ANIL RAMNIKBHAI MAKWANA	NA	NA	RAMNIKBHAI	NA	NA	GHANSHYAM NIWAS,CHUNARA STREET,	INDIA	GUJARAT	GONDAL	360311	AR075665		Amount for unpaid and unclaime	270	04-NOV-2028							No	No	FY-5
ANIL RAMNIKBHAI MAKWANA	NA	NA	RAMNIKBHAI	NA	NA	GHANSHYAM NIWAS,CHUNARA STREET,	INDIA	GUJARAT	GONDAL	360311	AR075665		Amount for unpaid and unclaime	293	16-OCT-2029							No	No	FY-6
ANIL RANJAN DAS	NA	NA	NA	NA	NA	20/12/A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	AR080091		Amount for unpaid and unclaime	1000	12-NOV-2024					PRATIMAGHOSH		No	No	FY-1
ANIL RANJAN DAS	NA	NA	NA	NA	NA	20/12/A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	AR080091		Amount for unpaid and unclaime	1125	01-OCT-2025					PRATIMAGHOSH		No	No	FY-2
ANIL RANJAN DAS	NA	NA	NA	NA	NA	20/12/A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	AR080091		Amount for unpaid and unclaime	1250	07-OCT-2026					PRATIMAGHOSH		No	No	FY-3
ANIL RANJAN DAS	NA	NA	NA	NA	NA	20/12/A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	AR080091		Amount for unpaid and unclaime	1250	12-MAY-2027					PRATIMAGHOSH		No	No	FY-4
ANIL RANJAN DAS	NA	NA	NA	NA	NA	20/12/A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	AR080091		Amount for unpaid and unclaime	1500	04-NOV-2028					PRATIMAGHOSH		No	No	FY-5
ANIL S DHAYAL	NA	NA	SOHANLAL	NA	NA	HOUSE NO 47 "A",STATE BANK COLONY,	INDIA	HARYANA	HISAR	125001	AR018972		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANIL SACHDEV	NA	NA	PITAMBERDAS	NA	NA	C/O K ANIL KUMAR,7 IIND FLOOR SHIV CLOTH MARKET,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	AR015736		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
ANIL SACHDEV	NA	NA	PITAMBERDAS	NA	NA	C/O K ANIL KUMAR,7 IIND FLOOR SHIV CLOTH MARKET,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	AR015736		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
ANIL SACHDEV	NA	NA	PITAMBERDAS	NA	NA	C/O K ANIL KUMAR,7 IIND FLOOR SHIV CLOTH MARKET,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	AR015736		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
ANIL SACHDEVA	NA	NA	NA	NA	NA	SAMADHI ROAD ,ADARSH COLONY ,W NO 8	INDIA	PUNJAB	KHANNA	141401	IN30177410615787		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
ANIL SARAWGI	NA	NA	BRAHMA DUTT	NA	NA	BANSHI DHAR DINDAYAL DIWANPUTTY,FANCY BAZAR GUWAHATI,	INDIA	ASSAM	GUWAHATI	781001	AR061738		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANIL SAZAWAL	NA	NA	T N SAZAWAL	NA	NA	SY NO 27/2 AMBLIPORA,HARLUR ROAD,OFF SARJAPUR ROAD	INDIA	KARNATAKA	BANGALORE	560034	AR086350		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANIL SAZAWAL	NA	NA	T N SAZAWAL	NA	NA	SY NO 27/2 AMBLIPORA,HARLUR ROAD,OFF SARJAPUR ROAD	INDIA	KARNATAKA	BANGALORE	560034	AR086350		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ANIL SAZAWAL	NA	NA	T N SAZAWAL	NA	NA	SY NO 27/2 AMBLIPORA,HARLUR ROAD,OFF SARJAPUR ROAD	INDIA	KARNATAKA	BANGALORE	560034	AR086350		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ANIL SAZAWAL	NA	NA	T N SAZAWAL	NA	NA	SY NO 27/2 AMBLIPORA,HARLUR ROAD,OFF SARJAPUR ROAD	INDIA	KARNATAKA	BANGALORE	560034	AR086350		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ANIL SHAH	NA	NA	NA	NA	NA	C/O VIJAYKUMAR,1/11 NEELAMNAGAR,BUDHWARPETH	INDIA	MAHARASHTRA	SOLAPUR	413002	AR233989		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ANIL SHAH	NA	NA	BHAILAL	NA	NA	13/A AKASH ZALAWAD NAGAR,A C ROAD,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	AR036763		Amount for unpaid and unclaime	400	12-NOV-2024					JAYSHREESHAH		No	No	FY-1
ANIL SHAH	NA	NA	BHAILAL	NA	NA	13/A AKASH ZALAWAD NAGAR,A C ROAD,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	AR036763		Amount for unpaid and unclaime	450	01-OCT-2025					JAYSHREESHAH		No	No	FY-2
ANIL SHAH	NA	NA	BHAILAL	NA	NA	13/A AKASH ZALAWAD NAGAR,A C ROAD,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	AR036763		Amount for unpaid and unclaime	500	07-OCT-2026					JAYSHREESHAH		No	No	FY-3
ANIL SHAH	NA	NA	BHAILAL	NA	NA	13/A AKASH ZALAWAD NAGAR,A C ROAD,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	AR036763		Amount for unpaid and unclaime	500	12-MAY-2027					JAYSHREESHAH		No	No	FY-4
ANIL SHAH	NA	NA	NA	NA	NA	10 POLO GROUND, ,	INDIA	RAJASTHAN	UDAIPUR	313001	AR080106		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
ANIL SHAH	NA	NA	BHAILAL	NA	NA	13/A AKASH ZALAWAD NAGAR,A C ROAD,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	AR036763		Amount for unpaid and unclaime	600	04-NOV-2028					JAYSHREESHAH		No	No	FY-5
ANIL SHAH	NA	NA	BHAILAL	NA	NA	13/A AKASH ZALAWAD NAGAR,A C ROAD,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	AR036763		Amount for unpaid and unclaime	650	16-OCT-2029					JAYSHREESHAH		No	No	FY-6
ANIL SHANTILAL SANGHAVI	NA	NA	NA	NA	NA	12/C/C/4 AMBIKA,SARVADAYA PASHVANATH NAGAR APT,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	AR080107		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANIL SHARMA	NA	NA	NA	NA	NA	H NO 291,ROA FATHSINGH MARG,KAPASHERA	INDIA	DELHI	NEW DELHI	110037	IN30154916669535		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ANIL SHARMA	NA	NA	MEHAR CHANI	NA	NA	C/O JAIN CLINIC,PARK ROAD,JAKHAL MANDI	INDIA	HARYANA	HISAR	126001	AR083458		Amount for unpaid and unclaime	500	12-NOV-2024	ABSPK1901H						No	No	FY-1
ANIL SHARMA	NA	NA	NA	NA	NA	H NO 291,ROA FATHSINGH MARG,KAPASHERA	INDIA	DELHI	NEW DELHI	110037	IN30154916669535		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ANIL SHARMA	NA	NA	C B SHARMA	NA	NA	B/142 VIJAY PATH,TILAK NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	AR005098		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANIL SHARMA	NA	NA	NA	NA	NA	H.NO-167, W.NO-10,DEVI NAGAR,PAONTA SAHIB	INDIA	HIMACHAL PRADESH	DIST SIRMOUR	173025	IN30282210236565		Amount for unpaid and unclaime	90	12-MAY-2027	AJEPS0065L				NISHASHARMA		No	No	FY-4
ANIL SHARMA	NA	NA	C B SHARMA	NA	NA	B/142 VIJAY PATH,TILAK NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	AR005098		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANIL SHARMA	NA	NA	MEHAR CHANI	NA	NA	C/O JAIN CLINIC,PARK ROAD,JAKHAL MANDI	INDIA	HARYANA	HISAR	126001	AR083458		Amount for unpaid and unclaime	625	12-MAY-2027	ABSPK1901H						No	No	FY-4
ANIL SHARMA	NA	NA	C B SHARMA	NA	NA	B/142 VIJAY PATH,TILAK NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	AR005098		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANIL SHARMA	NA	NA	MEHAR CHANI	NA	NA	C/O JAIN CLINIC,PARK ROAD,JAKHAL MANDI	INDIA	HARYANA	HISAR	126001	AR083458		Amount for unpaid and unclaime	750	04-NOV-2028	ABSPK1901H						No	No	FY-5
ANIL SHARMA	NA	NA	C B SHARMA	NA	NA	B/142 VIJAY PATH,TILAK NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	AR005098		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANIL SHARMA	NA	NA	MEHAR CHANI	NA	NA	C/O JAIN CLINIC,PARK ROAD,JAKHAL MANDI	INDIA	HARYANA	HISAR	126001	AR083458		Amount for unpaid and unclaime	813	16-OCT-2029	ABSPK1901H						No	No	FY-6
ANIL SHARMA	NA	NA	NA	NA	NA	H.NO-167, W.NO-10,DEVI NAGAR,PAONTA SAHIB	INDIA	HIMACHAL PRADESH	DIST SIRMOUR	173025	IN30282210236565		Amount for unpaid and unclaime	126	06-NOV-2030	AJEPS0065L				NISHASHARMA		No	No	FY-7
ANIL SHARMA	NA	NA	C B SHARMA	NA	NA	B/142 VIJAY PATH,TILAK NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	AR005098		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANIL SHARMA	NA	NA	MEHAR CHANI	NA	NA	C/O JAIN CLINIC,PARK ROAD,JAKHAL MANDI	INDIA	HARYANA	HISAR	126001	AR083458		Amount for unpaid and unclaime	875	06-NOV-2030	ABSPK1901H						No	No	FY-7
ANIL SHRAVAN RATHOD	NA	NA	NA	NA	NA	MOHADI JALGAONJALGAONMAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425002	1203320065414547		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
ANIL SHRAVAN RATHOD	NA	NA	NA	NA	NA	MOHADI JALGAONJALGAONMAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425002	1203320065414547		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ANIL SHRAVAN RATHOD	NA	NA	NA	NA	NA	MOHADI JALGAONJALGAONMAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425002	1203320065414547		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ANIL SHRIHARI RANDADE	NA	NA	SHRIHARI	NA	NA	BALKRISHNA BHAVAN,SIR BHALCHANDRA ROAD,MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	AR040372		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
ANIL SHRIHARI RANDADE	NA	NA	SHRIHARI	NA	NA	BALKRISHNA BHAVAN,SIR BHALCHANDRA ROAD,MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	AR040372		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
ANIL SHRIHARI RANDADE	NA	NA	SHRIHARI	NA	NA	BALKRISHNA BHAVAN,SIR BHALCHANDRA ROAD,MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	AR040372		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
ANIL SHRIHARI RANDADE	NA	NA	SHRIHARI	NA	NA	BALKRISHNA BHAVAN,SIR BHALCHANDRA ROAD,MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	AR040372		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
ANIL SINGH	NA	NA	NANHA SINGH	NA	NA	12/112 MISHRA COLONY,GANGA GHAT,	INDIA	UTTAR PRADESH	UNNAO	209801	AR059196		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANIL SINGH	NA	NA	NANHA SINGH	NA	NA	12/112 MISHRA COLONY,GANGA GHAT,	INDIA	UTTAR PRADESH	UNNAO	209801	AR059196		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANIL SINGH	NA	NA	NANHA SINGH	NA	NA	12/112 MISHRA COLONY,GANGA GHAT,	INDIA	UTTAR PRADESH	UNNAO	209801	AR059196		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANIL SINGH	NA	NA	NANHA SINGH	NA	NA	12/112 MISHRA COLONY,GANGA GHAT,	INDIA	UTTAR PRADESH	UNNAO	209801	AR059196		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANIL SINGH	NA	NA	NANHA SINGH	NA	NA	12/112 MISHRA COLONY,GANGA GHAT,	INDIA	UTTAR PRADESH	UNNAO	209801	AR059196		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANIL SINGH	NA	NA	NANHA SINGH	NA	NA	12/112 MISHRA COLONY,GANGA GHAT,	INDIA	UTTAR PRADESH	UNNAO	209801	AR059196		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANIL SIPANI	NA	NA	RAJKUMAR SIP	NA	NA	NO 530 8TH MAIN 4TH BLOCK,KORAMANGALA,	INDIA	KARNATAKA	BANGALORE	560034	AR070173		Amount for unpaid and unclaime	1000	12-MAY-2027	ABYPS2589R						No	No	FY-4
ANIL SIPANI	NA	NA	RAJKUMAR SIP	NA	NA	NO 530 8TH MAIN 4TH BLOCK,KORAMANGALA,	INDIA	KARNATAKA	BANGALORE	560034	AR070173		Amount for unpaid and unclaime	1300	16-OCT-2029	ABYPS2589R						No	No	FY-6
ANIL SONDHI	NA	NA	J N SONDHI	NA	NA	R-746 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	AR087270		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
ANIL SONDHI	NA	NA	J N SONDHI	NA	NA	R-746 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	AR087270		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
ANIL SONDHI	NA	NA	J N SONDHI	NA	NA	R-746 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	AR087270		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
ANIL SONDHI	NA	NA	J N SONDHI	NA	NA	R-746 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	AR087270		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
ANIL SONDHI	NA	NA	J N SONDHI	NA	NA	R-746 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	AR087270		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
ANIL TANDON	NA	NA	GAIRAJ TANDO	NA	NA	BASANTKUTI KATRA BANSI DHAR,DIWANKA BAZAR,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR060261		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
ANIL TEJRAJ JAIN	NA	NA	NA	NA	NA	B P ROAD,KASARWADI,	INDIA	MAHARASHTRA	PUNE	411034	AR080122		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANIL TYAGI	NA	NA	R K TYAGI	NA	NA	53-B VAKIL ROAD,NAI MANDI,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	AR058099		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANIL TYAGI	NA	NA	R K TYAGI	NA	NA	53-B VAKIL ROAD,NAI MANDI,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	AR058099		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANIL TYAGI	NA	NA	R K TYAGI	NA	NA	53-B VAKIL ROAD,NAI MANDI,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	AR058099		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANIL TYAGI	NA	NA	R K TYAGI	NA	NA	53-B VAKIL ROAD,NAI MANDI,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	AR058099		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANIL TYAGI	NA	NA	R K TYAGI	NA	NA	53-B VAKIL ROAD,NAI MANDI,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	AR058099		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANIL TYAGI	NA	NA	R K TYAGI	NA	NA	53-B VAKIL ROAD,NAI MANDI,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	AR058099		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANIL V PRABHU	NA	NA	VISHNU	NA	NA	5/9 MUNICIPAL TENAMENTS,D G MAHAJANI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400015	AR363754		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANIL VARYANI	NA	NA	S M VARYANI	NA	NA	C/O ANIL AGENCIES,G-10 DURGA MARKET TOPI BAZAR,LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474001	AR048781		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANIL VYAS	NA	NA	NA	NA	NA	783, CHOPASANI HSG. BOARD SECTOR -17,	INDIA	RAJASTHAN	JODHPUR	342001	1201700000010137		Amount for unpaid and unclaime	86	01-OCT-2025							No	No	FY-2
ANIL WALCHAND SHAH	NA	NA	WAL CHAND	NA	NA	203 PADMAJA APT,447 GOUNATE ROAD,	INDIA	MAHARASHTRA	PUNE	411016	AR088237		Amount for unpaid and unclaime	625	07-OCT-2026					SHARASVATIANILSHAH		No	No	FY-3
ANIL WALCHAND SHAH	NA	NA	WAL CHAND	NA	NA	203 PADMAJA APT,447 GOUNATE ROAD,	INDIA	MAHARASHTRA	PUNE	411016	AR088237		Amount for unpaid and unclaime	625	12-MAY-2027					SHARASVATIANILSHAH		No	No	FY-4
ANIL WAMAN PARAB	NA	NA	NA	NA	NA	357/17 PRATHMESH SECTOR-3CHARKOPKANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	1203320066251435		Amount for unpaid and unclaime	24	04-NOV-2028							No	No	FY-5
ANIL WAMANRAO ANEKAR	NA	NA	NA	NA	NA	C/O BANK OF INDIA,SHAHUPURI BRANCH,	INDIA	MAHARASHTRA	KOLHAPUR	416001	AR074459		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
ANIL WAMANRAO ANEKAR	NA	NA	NA	NA	NA	C/O BANK OF INDIA,SHAHUPURI BRANCH,	INDIA	MAHARASHTRA	KOLHAPUR	416001	AR074459		Amount for unpaid and unclaime	350	12-MAY-2027							No	No	FY-4
ANIL WAMANRAO ANEKAR	NA	NA	NA	NA	NA	C/O BANK OF INDIA,SHAHUPURI BRANCH,	INDIA	MAHARASHTRA	KOLHAPUR	416001	AR074459		Amount for unpaid and unclaime	420	04-NOV-2028							No	No	FY-5
ANIL WAMANRAO ANEKAR	NA	NA	NA	NA	NA	C/O BANK OF INDIA,SHAHUPURI BRANCH,	INDIA	MAHARASHTRA	KOLHAPUR	416001	AR074459		Amount for unpaid and unclaime	455	16-OCT-2029							No	No	FY-6
ANIL WAMANRAO ANEKAR	NA	NA	NA	NA	NA	C/O BANK OF INDIA,SHAHUPURI BRANCH,	INDIA	MAHARASHTRA	KOLHAPUR	416001	AR074459		Amount for unpaid and unclaime	490	06-NOV-2030							No	No	FY-7
ANILA LAZAR	NA	NA	P K LAZAR	NA	NA	TC 48/740 S N PARK,P O POOTHOLE,	INDIA	KERALA	TRICHUR	680004	AR240767		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ANILA LAZAR	NA	NA	P K LAZAR	NA	NA	TC 48/740 S N PARK,P O POOTHOLE,	INDIA	KERALA	TRICHUR	680004	AR240767		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
ANILA MAHENDRA RAJ	NA	NA	MAHENDRA RA	NA	NA	7 KHAIRA PALACE,5TH FLOOR,MISION ROAD	INDIA	WEST BENGAL	KOLKATA	700072	AR363645		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
ANILA MAHENDRA RAJ	NA	NA	MAHENDRA RA	NA	NA	7 KHAIRA PALACE,5TH FLOOR,MISION ROAD	INDIA	WEST BENGAL	KOLKATA	700072	AR363645		Amount for unpaid and unclaime	2250	01-OCT-2025							No	No	FY-2
ANILA NAIK	NA	NA	BHARAT	NA	NA	111 VALLABH NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452003	AR011559		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANILA NAIK	NA	NA	BHARAT	NA	NA	111 VALLABH NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452003	AR011559		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANILA NAIK	NA	NA	BHARAT	NA	NA	111 VALLABH NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452003	AR011559		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANILA NAIK	NA	NA	BHARAT	NA	NA	111 VALLABH NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452003	AR011559		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANILA NAIK	NA	NA	BHARAT	NA	NA	111 VALLABH NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452003	AR011559		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANILA NAIK	NA	NA	BHARAT	NA	NA	111 VALLABH NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452003	AR011559		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANILA SHAH	NA	NA	PRAKASH SHA	NA	NA	C/14/50 ONGC FLAT,C B D SECTOR 1,	INDIA	MAHARASHTRA	NEW MUMBAI	400614	AR236119		Amount for unpaid and unclaime	80	12-NOV-2024					PRAKASHSHAH		No	No	FY-1
ANILA SHARMA	NA	NA	NA	NA	NA	GC-12, INDO GULF JAN SENA TRUST ,JAGDISHPUR ,INDL AREA	INDIA	UTTAR PRADESH	SULTANPUR	227817	IN30155721762049		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
ANILA SHARMA	NA	NA	NA	NA	NA	GC-12, INDO GULF JAN SENA TRUST ,JAGDISHPUR ,INDL AREA	INDIA	UTTAR PRADESH	SULTANPUR	227817	IN30155721762049		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
ANILA SHARMA	NA	NA	NA	NA	NA	GC-12, INDO GULF JAN SENA TRUST ,JAGDISHPUR ,INDL AREA	INDIA	UTTAR PRADESH	SULTANPUR	227817	IN30155721762049		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
ANILA SHARMA	NA	NA	NA	NA	NA	GC-12, INDO GULF JAN SENA TRUST ,JAGDISHPUR ,INDL AREA	INDIA	UTTAR PRADESH	SULTANPUR	227817	IN30155721762049		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
ANILABEN K SANGHRAJKA	NA	NA	KISHORKUMAR	NA	NA	BLOCK NO 603 RATAN JYOT,OPP GOKHALE SCHOOL,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	AR363835		Amount for unpaid and unclaime	500	12-MAY-2027				KISHORKUMARKSANGHRAJKA			No	No	FY-4
ANILABEN K SANGHRAJKA	NA	NA	KISHORKUMAR	NA	NA	BLOCK NO 603 RATAN JYOT,OPP GOKHALE SCHOOL,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	AR363835		Amount for unpaid and unclaime	600	04-NOV-2028				KISHORKUMARKSANGHRAJKA			No	No	FY-5
ANILABEN KANKIA	NA	NA	HARKISHANDA	NA	NA	12/A KAMAL BLDG,HARSHA PARK BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	AR140114		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANILABEN KANKIA	NA	NA	HARKISHANDA	NA	NA	12/A KAMAL BLDG,HARSHA PARK BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	AR140114		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANILABEN KANKIA	NA	NA	HARKISHANDA	NA	NA	12/A KAMAL BLDG,HARSHA PARK BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	AR140114		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANILKANT THAKORLAL SHAH	NA	NA	THAKORLAL B	NA	NA	B/1 ARPAN APARTMENTS,BABU NIWAS GALI TIMALIAWAD,NANPURA	INDIA	GUJARAT	SURAT	395001	AR074463		Amount for unpaid and unclaime	100	12-NOV-2024				PRAGNABENANILKANTSHAH			No	No	FY-1
ANILKANT THAKORLAL SHAH	NA	NA	THAKORLAL B	NA	NA	B/1 ARPAN APARTMENTS,BABU NIWAS GALI TIMALIAWAD,NANPURA	INDIA	GUJARAT	SURAT	395001	AR074463		Amount for unpaid and unclaime	113	01-OCT-2025				PRAGNABENANILKANTSHAH			No	No	FY-2
ANILKANT THAKORLAL SHAH	NA	NA	THAKORLAL B	NA	NA	B/1 ARPAN APARTMENTS,BABU NIWAS GALI TIMALIAWAD,NANPURA	INDIA	GUJARAT	SURAT	395001	AR074463		Amount for unpaid and unclaime	125	07-OCT-2026				PRAGNABENANILKANTSHAH			No	No	FY-3
ANILKANT THAKORLAL SHAH	NA	NA	THAKORLAL B	NA	NA	B/1 ARPAN APARTMENTS,BABU NIWAS GALI TIMALIAWAD,NANPURA	INDIA	GUJARAT	SURAT	395001	AR074463		Amount for unpaid and unclaime	125	12-MAY-2027				PRAGNABENANILKANTSHAH			No	No	FY-4
ANILKANT THAKORLAL SHAH	NA	NA	THAKORLAL B	NA	NA	B/1 ARPAN APARTMENTS,BABU NIWAS GALI TIMALIAWAD,NANPURA	INDIA	GUJARAT	SURAT	395001	AR074463		Amount for unpaid and unclaime	150	04-NOV-2028				PRAGNABENANILKANTSHAH			No	No	FY-5
ANILKANT THAKORLAL SHAH	NA	NA	THAKORLAL B	NA	NA	B/1 ARPAN APARTMENTS,BABU NIWAS GALI TIMALIAWAD,NANPURA	INDIA	GUJARAT	SURAT	395001	AR074463		Amount for unpaid and unclaime	163	16-OCT-2029				PRAGNABENANILKANTSHAH			No	No	FY-6
ANILKANT THAKORLAL SHAH	NA	NA	THAKORLAL B	NA	NA	B/1 ARPAN APARTMENTS,BABU NIWAS GALI TIMALIAWAD,NANPURA	INDIA	GUJARAT	SURAT	395001	AR074463		Amount for unpaid and unclaime	175	06-NOV-2030				PRAGNABENANILKANTSHAH			No	No	FY-7
ANILKUMAR	NA	NA	KIMATLAL	NA	NA	KUMAR TEA STALL,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	AR083447		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ANILKUMAR AGARWAL	NA	NA	NA	NA	NA	79 DHARAMRAJ LANE,TOBACCO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR076962		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANILKUMAR AGARWAL	NA	NA	NA	NA	NA	79 DHARAMRAJ LANE,TOBACCO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR076962		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ANILKUMAR AGARWAL	NA	NA	NA	NA	NA	79 DHARAMRAJ LANE,TOBACCO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR076962		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ANILKUMAR AMARSING ANJANA	NA	NA	AMARSING AN	NA	NA	BEHIND BAHUCHARAA MA TEMPLE,ANJANA VAD,DIST ANAND	INDIA	GUJARAT	PETLAD	388450	AR373398		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANILKUMAR AMARSING ANJANA	NA	NA	AMARSING AN	NA	NA	BEHIND BAHUCHARAA MA TEMPLE,ANJANA VAD,DIST ANAND	INDIA	GUJARAT	PETLAD	388450	AR373398		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANILKUMAR BABULAL PATEL	NA	NA	BABULAL KALI	NA	NA	6/990 VANIA SHERI TEKRO,MAHIDHARPURA,	INDIA	GUJARAT	SURAT	395003	AR233451		Amount for unpaid and unclaime	64	12-NOV-2024				VASANTLALBABULALPATEL			No	No	FY-1
ANILKUMAR BHAGVANJI LALCHETA	NA	NA	NA	NA	NA	GF/41 PAYAL STOCK EXCHANGE SAYAJIGUNJ	INDIA	GUJARAT	VADODARA	390020	AR375065		Amount for unpaid and unclaime	350	12-MAY-2027	AAWPL6054D						No	No	FY-4
ANILKUMAR BHAGVANJI LALCHETA	NA	NA	NA	NA	NA	GF/41 PAYAL STOCK EXCHANGE SAYAJIGUNJ	INDIA	GUJARAT	VADODARA	390020	AR375065		Amount for unpaid and unclaime	420	04-NOV-2028	AAWPL6054D						No	No	FY-5
ANILKUMAR BHAGVANJI LALCHETA	NA	NA	NA	NA	NA	GF/41 PAYAL STOCK EXCHANGE SAYAJIGUNJ	INDIA	GUJARAT	VADODARA	390020	AR375065		Amount for unpaid and unclaime	455	16-OCT-2029	AAWPL6054D						No	No	FY-6
ANILKUMAR BHAGVANJI LALCHETA	NA	NA	NA	NA	NA	GF/41 PAYAL STOCK EXCHANGE SAYAJIGUNJ	INDIA	GUJARAT	VADODARA	390020	AR375065		Amount for unpaid and unclaime	490	06-NOV-2030	AAWPL6054D						No	No	FY-7
ANILKUMAR CHANDRAKANT JETWANI	NA	NA	NA	NA	NA	62-A SARSWATI NAGAR SOC RAM NAGAR RANDER ROAD	INDIA	GUJARAT	SURAT	395005	1208020000012239		Amount for unpaid and unclaime	15	07-OCT-2026							No	No	FY-3
ANILKUMAR GUPTA	NA	NA	KAHAIYALAL	NA	NA	A/1 CANAL COLONY,RAMNAGAR,	INDIA	UTTAR PRADESH	NAINITAL	244715	AR231845		Amount for unpaid and unclaime	144	12-NOV-2024				NISHAGUPTA			No	No	FY-1
ANILKUMAR HIRAWAT	NA	NA	SUBHAKARAN	NA	NA	PADAM PLASTIC HOUSE 15/8/337,FEEL KHANA,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	AR011402		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
ANILKUMAR HIRAWAT	NA	NA	SUBHAKARAN	NA	NA	PADAM PLASTIC HOUSE 15/8/337,FEEL KHANA,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	AR011402		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
ANILKUMAR HIRAWAT	NA	NA	SUBHAKARAN	NA	NA	PADAM PLASTIC HOUSE 15/8/337,FEEL KHANA,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	AR011402		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
ANILKUMAR HIRAWAT	NA	NA	SUBHAKARAN	NA	NA	PADAM PLASTIC HOUSE 15/8/337,FEEL KHANA,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	AR011402		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
ANILKUMAR JAIN	NA	NA	NIHAL CHAND	NA	NA	C/O SAGARMAL SARAOGI,MISSION ROAD,DT BARPETA	INDIA	ASSAM	BARPETA	781315	AR046540		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANILKUMAR JAIN	NA	NA	NIHAL CHAND	NA	NA	C/O SAGARMAL SARAOGI,MISSION ROAD,DT BARPETA	INDIA	ASSAM	BARPETA	781315	AR046540		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANILKUMAR JAIN	NA	NA	HAJARILAL	NA	NA	F/735 KAMLA NAGAR,B/H WATER TANK,	INDIA	UTTAR PRADESH	AGRA	282005	AR035089		Amount for unpaid and unclaime	675	01-OCT-2025	ACEPJ8784A						No	No	FY-2
ANILKUMAR JAIN	NA	NA	NIHAL CHAND	NA	NA	C/O SAGARMAL SARAOGI,MISSION ROAD,DT BARPETA	INDIA	ASSAM	BARPETA	781315	AR046540		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANILKUMAR JAIN	NA	NA	NIHAL CHAND	NA	NA	C/O SAGARMAL SARAOGI,MISSION ROAD,DT BARPETA	INDIA	ASSAM	BARPETA	781315	AR046540		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANILKUMAR JAIN	NA	NA	NIHAL CHAND	NA	NA	C/O SAGARMAL SARAOGI,MISSION ROAD,DT BARPETA	INDIA	ASSAM	BARPETA	781315	AR046540		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANILKUMAR JAIN	NA	NA	NIHAL CHAND	NA	NA	C/O SAGARMAL SARAOGI,MISSION ROAD,DT BARPETA	INDIA	ASSAM	BARPETA	781315	AR046540		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANILKUMAR MALIWAL	NA	NA	NA	NA	NA	SURAJ INDUSTRIES,D-24 MIDC,	INDIA	MAHARASHTRA	NANDED	431603	AR076970		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANILKUMAR MALIWAL	NA	NA	NA	NA	NA	SURAJ INDUSTRIES,D-24 MIDC,	INDIA	MAHARASHTRA	NANDED	431603	AR076970		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANILKUMAR MALIWAL	NA	NA	NA	NA	NA	SURAJ INDUSTRIES,D-24 MIDC,	INDIA	MAHARASHTRA	NANDED	431603	AR076970		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANILKUMAR MALIWAL	NA	NA	NA	NA	NA	SURAJ INDUSTRIES,D-24 MIDC,	INDIA	MAHARASHTRA	NANDED	431603	AR076970		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANILKUMAR MALIWAL	NA	NA	NA	NA	NA	SURAJ INDUSTRIES,D-24 MIDC,	INDIA	MAHARASHTRA	NANDED	431603	AR076970		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANILKUMAR MANDYEM	NA	NA	NA	NA	NA	S O MANDYAM MANJULA 23 57 MANDYAM VARI PALLI NIMMANAPALLI VENGAMVARIPALLE	INDIA	ANDHRA PRADESH	CHITTOOR	517280	1208870101503340		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
ANILKUMAR NANDLAL SHAH	NA	NA	NA	NA	NA	PAVAGARH ROAD,HALOL,	INDIA	GUJARAT	DIST PANCHMAHAL	389350	AR080181		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANILKUMAR PANDEY	NA	NA	RAM KAILASH	NA	NA	K/21/21/A DAADUL CHOWK,BRAMHA GHAT,	INDIA	UTTAR PRADESH	VARANASI	221001	AR083077		Amount for unpaid and unclaime	650	16-OCT-2029				RAMKAILASHPANDEY			No	No	FY-6
ANILKUMAR R VAKHARIA	NA	NA	RATILAL	NA	NA	C/D 23 G E B COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	AR235888		Amount for unpaid and unclaime	80	12-NOV-2024				HAVAKHARIA			No	No	FY-1
ANILKUMAR RAMTEKE	NA	NA	NA	NA	NA	28 AMBEDKAR COLONY,POST JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	AR083078		Amount for unpaid and unclaime	750	04-NOV-2028				MADHULIKARAMTEKE			No	No	FY-5
ANILKUMAR SHARMA	NA	NA	NA	NA	NA	TUBEWELL COLONY ASHOK NAGAR,KAS GANJ PO KAS GANJ,	INDIA	UTTAR PRADESH	DIST ETAH	207123	AR080196		Amount for unpaid and unclaime	450	01-OCT-2025				ARUNKUMARSHARMA			No	No	FY-2
ANILKUMAR SHARMA	NA	NA	NA	NA	NA	TUBEWELL COLONY ASHOK NAGAR,KAS GANJ PO KAS GANJ,	INDIA	UTTAR PRADESH	DIST ETAH	207123	AR080196		Amount for unpaid and unclaime	500	07-OCT-2026				ARUNKUMARSHARMA			No	No	FY-3
ANILKUMAR SHARMA	NA	NA	NA	NA	NA	TUBEWELL COLONY ASHOK NAGAR,KAS GANJ PO KAS GANJ,	INDIA	UTTAR PRADESH	DIST ETAH	207123	AR080196		Amount for unpaid and unclaime	500	12-MAY-2027				ARUNKUMARSHARMA			No	No	FY-4
ANILKUMAR SHARMA	NA	NA	NA	NA	NA	TUBEWELL COLONY ASHOK NAGAR,KAS GANJ PO KAS GANJ,	INDIA	UTTAR PRADESH	DIST ETAH	207123	AR080196		Amount for unpaid and unclaime	600	04-NOV-2028				ARUNKUMARSHARMA			No	No	FY-5
ANILKUMAR SHARMA	NA	NA	NA	NA	NA	TUBEWELL COLONY ASHOK NAGAR,KAS GANJ PO KAS GANJ,	INDIA	UTTAR PRADESH	DIST ETAH	207123	AR080196		Amount for unpaid and unclaime	650	16-OCT-2029				ARUNKUMARSHARMA			No	No	FY-6
ANILKUMAR SHARMA	NA	NA	NA	NA	NA	TUBEWELL COLONY ASHOK NAGAR,KAS GANJ PO KAS GANJ,	INDIA	UTTAR PRADESH	DIST ETAH	207123	AR080196		Amount for unpaid and unclaime	700	06-NOV-2030				ARUNKUMARSHARMA			No	No	FY-7
ANILKUMAR SRIVASTAVA	NA	NA	SRI BHAGWAT	NA	NA	MOHALLA SHAKTI NAGAR,SANDILA,	INDIA	UTTAR PRADESH	DIST HARDOI	241204	AR085079		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ANILSINGH HAJARI	NA	NA	NA	NA	NA	H NO 513 NJP CLY HATTI CAMP NR HANUMAN TEMPLE TO LINSUGUR 0	INDIA	KARNATAKA	LINGSUGUR	584115	1208160000706680		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ANIMA DHAR	NA	NA	HARI MOHAN	NA	NA	C/O HARI MOHAN DHAR,CHATRIBARI BILPAR,K C ROAD LANE 2	INDIA	ASSAM	GUWAHATI	781008	AR046479		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
ANIMA GHOSH	NA	NA	KHAGEN GHOS	NA	NA	229/10/1 NETAJI SUBASH ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	AR084337		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANIMA GHOSH	NA	NA	KHAGEN GHOS	NA	NA	229/10/1 NETAJI SUBASH ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	AR084337		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ANIMA GHOSH	NA	NA	KHAGEN GHOS	NA	NA	229/10/1 NETAJI SUBASH ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	AR084337		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ANIMA GHOSH	NA	NA	KHAGEN GHOS	NA	NA	229/10/1 NETAJI SUBASH ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	AR084337		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ANIMA GHOSH	NA	NA	KHAGEN GHOS	NA	NA	229/10/1 NETAJI SUBASH ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	AR084337		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ANIMA GHOSH	NA	NA	KHAGEN GHOS	NA	NA	229/10/1 NETAJI SUBASH ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	AR084337		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ANIMA GHOSH	NA	NA	KHAGEN GHOS	NA	NA	229/10/1 NETAJI SUBASH ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	AR084337		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ANIMA NASKAR	NA	NA	MR GOPAL CH	NA	NA	89 KALIKUMAR MOJUMMDAR ROAD,P.O.SANTOSH PUR,	INDIA	WEST BENGAL	KOLKATA	700075	AR363891		Amount for unpaid and unclaime	400	12-NOV-2024				ANITAMISHRA			No	No	FY-1
ANIMA NASKAR	NA	NA	MR GOPAL CH	NA	NA	89 KALIKUMAR MOJUMMDAR ROAD,P.O.SANTOSH PUR,	INDIA	WEST BENGAL	KOLKATA	700075	AR363891		Amount for unpaid and unclaime	450	01-OCT-2025				ANITAMISHRA			No	No	FY-2
ANIMA NASKAR	NA	NA	MR GOPAL CH	NA	NA	89 KALIKUMAR MOJUMMDAR ROAD,P.O.SANTOSH PUR,	INDIA	WEST BENGAL	KOLKATA	700075	AR363891		Amount for unpaid and unclaime	500	07-OCT-2026				ANITAMISHRA			No	No	FY-3
ANIMA NASKAR	NA	NA	MR GOPAL CH	NA	NA	89 KALIKUMAR MOJUMMDAR ROAD,P.O.SANTOSH PUR,	INDIA	WEST BENGAL	KOLKATA	700075	AR363891		Amount for unpaid and unclaime	500	12-MAY-2027				ANITAMISHRA			No	No	FY-4
ANIMA SEN GUPTA	NA	NA	SANDIP SEN G	NA	NA	P 44 MOTIJHEEL AVENUE,DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700079	AR074475		Amount for unpaid and unclaime	975	12-MAY-2027				SANDIPSENGUPTA			No	No	FY-4
ANIMA SEN GUPTA	NA	NA	SANDIP SEN G	NA	NA	P 44 MOTIJHEEL AVENUE,DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700079	AR074475		Amount for unpaid and unclaime	1170	04-NOV-2028				SANDIPSENGUPTA			No	No	FY-5
ANIMA SEN GUPTA	NA	NA	SANDIP SEN G	NA	NA	P 44 MOTIJHEEL AVENUE,DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700079	AR074475		Amount for unpaid and unclaime	1268	16-OCT-2029				SANDIPSENGUPTA			No	No	FY-6
ANIMA SEN GUPTA	NA	NA	SANDIP SEN G	NA	NA	P 44 MOTIJHEEL AVENUE,DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700079	AR074475		Amount for unpaid and unclaime	1365	06-NOV-2030				SANDIPSENGUPTA			No	No	FY-7
ANIMESH BISWAS	NA	NA	NA	NA	NA	25,SASHINA,GOKNASHRI GOBINDAPUR NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743422	1203320032246505		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
ANIMESH KANTI KAR	NA	NA	NA	NA	NA	S O SWARNA KANTI KAR K G BANERJEE ROAD RAJPUR SONARPUR M SOUTH 24 PARGANAS	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	700145	1208870058100073		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
ANINDA DAS	NA	NA	DRASIT RANJAI	NA	NA	P/101 JADWNATH MUKHERJEE,ROAD BOHALA,	INDIA	WEST BENGAL	KOLKATA	700034	AR019343		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANINDA DAS	NA	NA	DRASIT RANJAI	NA	NA	P/101 JADWNATH MUKHERJEE,ROAD BOHALA,	INDIA	WEST BENGAL	KOLKATA	700034	AR019343		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANINDA DAS	NA	NA	DRASIT RANJAI	NA	NA	P/101 JADWNATH MUKHERJEE,ROAD BOHALA,	INDIA	WEST BENGAL	KOLKATA	700034	AR019343		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANINDA DAS	NA	NA	DRASIT RANJAI	NA	NA	P/101 JADWNATH MUKHERJEE,ROAD BOHALA,	INDIA	WEST BENGAL	KOLKATA	700034	AR019343		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANINDA DAS	NA	NA	DRASIT RANJAI	NA	NA	P/101 JADWNATH MUKHERJEE,ROAD BOHALA,	INDIA	WEST BENGAL	KOLKATA	700034	AR019343		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANINDANSU BASU	NA	NA	NA	NA	NA	17/13 RABINDRANAGAR MIDNAPORE WEST MEDINIPUR	INDIA	WEST BENGAL	BANKURA	721101	1207020002616948		Amount for unpaid and unclaime	99	06-NOV-2030							No	No	FY-7
ANINDITA DAS	NA	NA	NA	NA	NA	CO SASHADHAR DAS VILLBHARAKHAI GRANT PART VBORAKHAI GRANT CACHAR ASSAM	INDIA	ASSAM	CACHAR	788010	1208870082152719		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
ANINDITA DAS	NA	NA	NA	NA	NA	CO SASHADHAR DAS VILLBHARAKHAI GRANT PART VBORAKHAI GRANT CACHAR ASSAM	INDIA	ASSAM	CACHAR	788010	1208870082152719		Amount for unpaid and unclaime	9	06-NOV-2030							No	No	FY-7
ANINDITA GHOSH	NA	NA	NA	NA	NA	MAJPUR HELAN . . HOOGHLY 712412	INDIA	WEST BENGAL	HOOGHLY	712412	1208870105676843		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
ANINDITA GHOSH	NA	NA	NA	NA	NA	MAJPUR HELAN . . HOOGHLY 712412	INDIA	WEST BENGAL	HOOGHLY	712412	1208870105676843		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
ANINDITA RAKSHIT	NA	NA	NA	NA	NA	5/1, KARUNA PUKUR ROAD,P.O: BELURMATH,DIST HOWRAH	INDIA	WEST BENGAL	BELUR	711202	1203790000117621		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ANINDITA RAKSHIT	NA	NA	NA	NA	NA	5/1, KARUNA PUKUR ROAD,P.O: BELURMATH,DIST HOWRAH	INDIA	WEST BENGAL	BELUR	711202	1203790000117621		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANINDITA RAKSHIT	NA	NA	NA	NA	NA	5/1, KARUNA PUKUR ROAD,P.O: BELURMATH,DIST HOWRAH	INDIA	WEST BENGAL	BELUR	711202	1203790000117621		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANINDITA RAKSHIT	NA	NA	NA	NA	NA	5/1, KARUNA PUKUR ROAD,P.O: BELURMATH,DIST HOWRAH	INDIA	WEST BENGAL	BELUR	711202	1203790000117621		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANINDYA ROY CHOUDHARY	NA	NA	AHINDRA KRIS	NA	NA	4A KASHI GHOSH LANE,BEADON STREET,	INDIA	WEST BENGAL	KOLKATA	700006	AR035345		Amount for unpaid and unclaime	300	12-NOV-2024				TANIAROYCHOUDHARY			No	No	FY-1
ANINDYA ROY CHOUDHARY	NA	NA	AHINDRA KRIS	NA	NA	4A KASHI GHOSH LANE,BEADON STREET,	INDIA	WEST BENGAL	KOLKATA	700006	AR035345		Amount for unpaid and unclaime	338	01-OCT-2025				TANIAROYCHOUDHARY			No	No	FY-2
ANINDYA ROY CHOUDHARY	NA	NA	AHINDRA KRIS	NA	NA	4A KASHI GHOSH LANE,BEADON STREET,	INDIA	WEST BENGAL	KOLKATA	700006	AR035345		Amount for unpaid and unclaime	375	07-OCT-2026				TANIAROYCHOUDHARY			No	No	FY-3
ANINDYA ROY CHOUDHARY	NA	NA	AHINDRA KRIS	NA	NA	4A KASHI GHOSH LANE,BEADON STREET,	INDIA	WEST BENGAL	KOLKATA	700006	AR035345		Amount for unpaid and unclaime	375	12-MAY-2027				TANIAROYCHOUDHARY			No	No	FY-4
ANIRBAN BHATTACHARYA	NA	NA	NA	NA	NA	S/O ATANU BHATTACHARYA POST MANKAR MANKAR BARDDHAMAN	INDIA	WEST BENGAL	BARDHAMAN	713144	1201060002939572		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
ANIRUDDHA ABEDIN	NA	NA	NA	NA	NA	297,RADHANAGAR,MUSLIMPARA LANE,	INDIA	WEST BENGAL	BURDWAN	713101	IN30032710208924		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANIRUDDHA ABEDIN	NA	NA	NA	NA	NA	297,RADHANAGAR,MUSLIMPARA LANE,	INDIA	WEST BENGAL	BURDWAN	713101	IN30032710208924		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ANIRUDDHA ABEDIN	NA	NA	NA	NA	NA	297,RADHANAGAR,MUSLIMPARA LANE,	INDIA	WEST BENGAL	BURDWAN	713101	IN30032710208924		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ANIRUDDHA ABEDIN	NA	NA	NA	NA	NA	297,RADHANAGAR,MUSLIMPARA LANE,	INDIA	WEST BENGAL	BURDWAN	713101	IN30032710208924		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ANIRUDDHA ABEDIN	NA	NA	NA	NA	NA	297,RADHANAGAR,MUSLIMPARA LANE,	INDIA	WEST BENGAL	BURDWAN	713101	IN30032710208924		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
ANIRUDH BEHAL	NA	NA	RANDHIR BAH	NA	NA	MARBALA HOUSE,PUNJABI MOHALLA,	INDIA	HARYANA	AMBALA CANT	133001	AR059248		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
ANIRUDH BEHAL	NA	NA	RANDHIR BAH	NA	NA	MARBALA HOUSE,PUNJABI MOHALLA,	INDIA	HARYANA	AMBALA CANT	133001	AR059248		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
ANIRUDH BEHAL	NA	NA	RANDHIR BAH	NA	NA	MARBALA HOUSE,PUNJABI MOHALLA,	INDIA	HARYANA	AMBALA CANT	133001	AR059248		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
ANIRUDH BEHAL	NA	NA	RANDHIR BAH	NA	NA	MARBALA HOUSE,PUNJABI MOHALLA,	INDIA	HARYANA	AMBALA CANT	133001	AR059248		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
ANIRUDH BEHAL	NA	NA	RANDHIR BAH	NA	NA	MARBALA HOUSE,PUNJABI MOHALLA,	INDIA	HARYANA	AMBALA CANT	133001	AR059248		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
ANIRUDH BEHAL	NA	NA	RANDHIR BAH	NA	NA	MARBALA HOUSE,PUNJABI MOHALLA,	INDIA	HARYANA	AMBALA CANT	133001	AR059248		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
ANIRUDH GAMI	NA	NA	NA	NA	NA	C/O M/S ASSOCIATED TRADERS,D 7 UDAY PLACE G M ROAD,	INDIA	JHARKHAND	PATNA	800004	AR074477		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
ANIRUDH GAMI	NA	NA	NA	NA	NA	C/O M/S ASSOCIATED TRADERS,D 7 UDAY PLACE G M ROAD,	INDIA	JHARKHAND	PATNA	800004	AR074477		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
ANIRUDH GAMI	NA	NA	NA	NA	NA	C/O M/S ASSOCIATED TRADERS,D 7 UDAY PLACE G M ROAD,	INDIA	JHARKHAND	PATNA	800004	AR074477		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
ANIRUDH GAMI	NA	NA	NA	NA	NA	C/O M/S ASSOCIATED TRADERS,D 7 UDAY PLACE G M ROAD,	INDIA	JHARKHAND	PATNA	800004	AR074477		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
ANIRUDH GAMI	NA	NA	NA	NA	NA	C/O M/S ASSOCIATED TRADERS,D 7 UDAY PLACE G M ROAD,	INDIA	JHARKHAND	PATNA	800004	AR074477		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
ANIRUDH GAMI	NA	NA	NA	NA	NA	C/O M/S ASSOCIATED TRADERS,D 7 UDAY PLACE G M ROAD,	INDIA	JHARKHAND	PATNA	800004	AR074477		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
ANIRUDH MEHTA	NA	NA	NA	NA	NA	R/O P NO 46 GIKUL NAGAR, NR BOHRA GANESH JI MANDIR,	INDIA	RAJASTHAN	UDAIPUR	313001	IN30023913070000		Amount for unpaid and unclaime	4	06-NOV-2030	AZIPM9415C			DEEPALIANIRUDHMEHTA			No	No	FY-7
ANIRUDH RAM SEVAK PANDEY	NA	NA	RAM SEVAK PA	NA	NA	C/O SHAILENDRA PANDEY,V/6/36 LODI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	AR363649		Amount for unpaid and unclaime	400	12-NOV-2024					JAYANTIPANDEY		No	No	FY-1
ANIRUDH SANGWAN	NA	NA	NA	NA	NA	160 NEMI NAGAR EXTENSIONNear Vaishali Nagar	INDIA	RAJASTHAN	JAIPUR	302021	1208160029401266		Amount for unpaid and unclaime	13	04-NOV-2028							No	No	FY-5
ANIRUDH SINGH	NA	NA	NA	NA	NA	CAS PHC BHAWANIPUR, ,RAJDHAM	INDIA	BIHAR	DIST PURNEA	854204	AR080236		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ANIRUDH SINGH	NA	NA	NA	NA	NA	S O GYAN SINGH MITTHU TANDA ITKUTI BIJUWA KHERI UTTAR PRADESH	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	262901	1208870089969517		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
ANIRUDH SINH GOHIL	NA	NA	BHOJUBHA GO	NA	NA	VADVA CHANDI GEAT MORLIDHAR'S,JAGIYA NEAR POWERAVOS,	INDIA	GUJARAT	BHAVNAGAR	364003	AR040787		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANIRUDHA D JAMJUTE	NA	NA	NA	NA	NA	22 SBI COLONY,IDGAH HILLS,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080237		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANIRUDHA SHIVAJIRAO DESHMUKH	NA	NA	NA	NA	NA	S NO 286 3 FLAT H 17 KAKADE TOWN SHIP KESHAV NAGARCHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	1208880003293960		Amount for unpaid and unclaime	21	04-NOV-2028							No	No	FY-5
ANIRUDHA SHIVAJIRAO DESHMUKH	NA	NA	NA	NA	NA	S NO 286 3 FLAT H 17 KAKADE TOWN SHIP KESHAV NAGARCHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	1208880003293960		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
ANIRUDHA W OKE	NA	NA	NA	NA	NA	4 BAJAJ NAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440001	AR076983		Amount for unpaid and unclaime	563	01-OCT-2025	AACPO9900F						No	No	FY-2
ANIRVAN GHOSH	NA	NA	DWIJENDRA N	NA	NA	BL-1 FLAT NO-2,108 MANICK TALA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	AR036407		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
ANIRVAN GHOSH	NA	NA	DWIJENDRA N	NA	NA	BL-1 FLAT NO-2,108 MANICK TALA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	AR036407		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
ANIRVAN GHOSH	NA	NA	DWIJENDRA N	NA	NA	BL-1 FLAT NO-2,108 MANICK TALA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	AR036407		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
ANIRVAN GHOSH	NA	NA	DWIJENDRA N	NA	NA	BL-1 FLAT NO-2,108 MANICK TALA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	AR036407		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
ANIRVAN GHOSH	NA	NA	DWIJENDRA N	NA	NA	BL-1 FLAT NO-2,108 MANICK TALA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	AR036407		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
ANIS GOUS FAROOQUI	NA	NA	NA	NA	NA	9, DUNCAN PLACE, WOODSTREET CHELMSFORD CM29BJ CHELMSFORD U K	UNITED KINGDOM	NA	NA	000000	IN30021416177774		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
ANIS I BOHRA	NA	NA	NA	NA	NA	LEHRI HOUSE 2ND FLOOR R NO 29,1-9 SOFIA ZUBAIR RD,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	AR231167		Amount for unpaid and unclaime	80	12-NOV-2024					ME		No	No	FY-1
ANISA A K CHOUGLE	NA	NA	ABDUL KADIR	NA	NA	J-564 RESERVE BANK COLONY,MARATHA MANDIR MARG BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	AR085980		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANISH CHAKRABORTY	NA	NA	ANUKUL C	NA	NA	294 NILACHAL,PO BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	AR236348		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ANISH KUMAR VAID	NA	NA	MANSUKHLAL	NA	NA	10 RAMDAS BHATTA,E ROAD NO 4 CONTRACTORS AREA,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR044494		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
ANISH KUMAR VAID	NA	NA	MANSUKHLAL	NA	NA	10 RAMDAS BHATTA,E ROAD NO 4 CONTRACTORS AREA,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR044494		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
ANISH KUMAR VAID	NA	NA	MANSUKHLAL	NA	NA	10 RAMDAS BHATTA,E ROAD NO 4 CONTRACTORS AREA,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR044494		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
ANISH KUMAR VAID	NA	NA	MANSUKHLAL	NA	NA	10 RAMDAS BHATTA,E ROAD NO 4 CONTRACTORS AREA,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR044494		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
ANISH KUMAR VAID	NA	NA	MANSUKHLAL	NA	NA	10 RAMDAS BHATTA,E ROAD NO 4 CONTRACTORS AREA,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR044494		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
ANISH SHRIKANT KACHERIA	NA	NA	NA	NA	NA	ASHIRWAD 156/A SINDHI SOCIETY,B/H CHAGAN MITHA PETROL PUMP,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	AR077144		Amount for unpaid and unclaime	1040	12-NOV-2024					SHRIKANTOCHHAVALALKACHERIA		No	No	FY-1
ANISH SHRIKANT KACHERIA	NA	NA	NA	NA	NA	ASHIRWAD 156/A SINDHI SOCIETY,B/H CHAGAN MITHA PETROL PUMP,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	AR077144		Amount for unpaid and unclaime	1300	12-MAY-2027					SHRIKANTOCHHAVALALKACHERIA		No	No	FY-4
ANISH SHRIKANT KACHERIA	NA	NA	NA	NA	NA	ASHIRWAD 156/A SINDHI SOCIETY,B/H CHAGAN MITHA PETROL PUMP,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	AR077144		Amount for unpaid and unclaime	1560	04-NOV-2028					SHRIKANTOCHHAVALALKACHERIA		No	No	FY-5
ANIT GUPTA	NA	NA	NA	NA	NA	C/O ARUN GUPTA CHATERED AC,JAGANDHRI RD,SAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135001	AR234437		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
ANIT GUPTA	NA	NA	NA	NA	NA	C/O ARUN GUPTA CHATERED AC,JAGANDHRI RD,SAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135001	AR234437		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
ANIT GUPTA	NA	NA	NA	NA	NA	C/O ARUN GUPTA CHATERED AC,JAGANDHRI RD,SAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135001	AR234437		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
ANIT GUPTA	NA	NA	NA	NA	NA	C/O ARUN GUPTA CHATERED AC,JAGANDHRI RD,SAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135001	AR234437		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
ANIT GUPTA	NA	NA	NA	NA	NA	C/O ARUN GUPTA CHATERED AC,JAGANDHRI RD,SAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135001	AR234437		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
ANIT GUPTA	NA	NA	NA	NA	NA	C/O ARUN GUPTA CHATERED AC,JAGANDHRI RD,SAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135001	AR234437		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
ANITA	NA	NA	NA	NA	NA	H.NO-K-1243-44 ,JAHANGIR PURI ,	INDIA	DELHI	DELHI	110033	IN30142810035259		Amount for unpaid and unclaime	40	12-NOV-2024	AGNPA6747P			RAJKUMAR			No	No	FY-1
ANITA	NA	NA	DEVI PRASAD	NA	NA	418/C MUMFORD GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	AR085482		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANITA	NA	NA	NA	NA	NA	H.NO-K-1243-44 ,JAHANGIR PURI ,	INDIA	DELHI	DELHI	110033	IN30142810035259		Amount for unpaid and unclaime	45	01-OCT-2025	AGNPA6747P			RAJKUMAR			No	No	FY-2
ANITA	NA	NA	NA	NA	NA	G/11/5 MALVIYA NAGAR, ,	INDIA	DELHI	NEW DELHI	110017	AR074481		Amount for unpaid and unclaime	675	01-OCT-2025					PRAMODKUMAR		No	No	FY-2
ANITA	NA	NA	NA	NA	NA	G/11/5 MALVIYA NAGAR, ,	INDIA	DELHI	NEW DELHI	110017	AR074481		Amount for unpaid and unclaime	750	12-MAY-2027					PRAMODKUMAR		No	No	FY-4
ANITA	NA	NA	NA	NA	NA	G/11/5 MALVIYA NAGAR, ,	INDIA	DELHI	NEW DELHI	110017	AR074481		Amount for unpaid and unclaime	900	04-NOV-2028					PRAMODKUMAR		No	No	FY-5
ANITA	NA	NA	NA	NA	NA	G/11/5 MALVIYA NAGAR, ,	INDIA	DELHI	NEW DELHI	110017	AR074481		Amount for unpaid and unclaime	975	16-OCT-2029					PRAMODKUMAR		No	No	FY-6
ANITA	NA	NA	NA	NA	NA	G/11/5 MALVIYA NAGAR, ,	INDIA	DELHI	NEW DELHI	110017	AR074481		Amount for unpaid and unclaime	1050	06-NOV-2030					PRAMODKUMAR		No	No	FY-7
ANITA AGGARWAL	NA	NA	M K AGGARWA	NA	NA	HOUSE NO 1619,SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	AR234429		Amount for unpaid and unclaime	80	12-NOV-2024					MKAGGARWAL		No	No	FY-1
ANITA AHUJA	NA	NA	PARUSH	NA	NA	C/43 MANSORVAR PARK, ,	INDIA	DELHI	DELHI	110015	AR049091		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANITA AHUJA	NA	NA	PARUSH	NA	NA	C/43 MANSORVAR PARK, ,	INDIA	DELHI	DELHI	110015	AR049091		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANITA AHUJA	NA	NA	PARUSH	NA	NA	C/43 MANSORVAR PARK, ,	INDIA	DELHI	DELHI	110015	AR049091		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANITA AHUJA	NA	NA	PARUSH	NA	NA	C/43 MANSORVAR PARK, ,	INDIA	DELHI	DELHI	110015	AR049091		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANITA ARORA	NA	NA	ASHOK KUMAF	NA	NA	3 M M MALVIYA ROAD,NEAR ADARSH CINEMA,	INDIA	PUNJAB	AMRITSAR	143001	AR034362		Amount for unpaid and unclaime	450	01-OCT-2025	AAKPA1011B						No	No	FY-2
ANITA ARORA	NA	NA	ASHOK KUMAF	NA	NA	3 M M MALVIYA ROAD,NEAR ADARSH CINEMA,	INDIA	PUNJAB	AMRITSAR	143001	AR034362		Amount for unpaid and unclaime	500	07-OCT-2026	AAKPA1011B						No	No	FY-3
ANITA ARORA	NA	NA	ASHOK KUMAF	NA	NA	3 M M MALVIYA ROAD,NEAR ADARSH CINEMA,	INDIA	PUNJAB	AMRITSAR	143001	AR034362		Amount for unpaid and unclaime	500	12-MAY-2027	AAKPA1011B						No	No	FY-4
ANITA ARORA	NA	NA	ASHOK KUMAF	NA	NA	3 M M MALVIYA ROAD,NEAR ADARSH CINEMA,	INDIA	PUNJAB	AMRITSAR	143001	AR034362		Amount for unpaid and unclaime	600	04-NOV-2028	AAKPA1011B						No	No	FY-5
ANITA ARORA	NA	NA	ASHOK KUMAF	NA	NA	3 M M MALVIYA ROAD,NEAR ADARSH CINEMA,	INDIA	PUNJAB	AMRITSAR	143001	AR034362		Amount for unpaid and unclaime	650	16-OCT-2029	AAKPA1011B						No	No	FY-6
ANITA ARORA	NA	NA	ASHOK KUMAF	NA	NA	3 M M MALVIYA ROAD,NEAR ADARSH CINEMA,	INDIA	PUNJAB	AMRITSAR	143001	AR034362		Amount for unpaid and unclaime	700	06-NOV-2030	AAKPA1011B						No	No	FY-7
ANITA ARUN GANDHI	NA	NA	ARUN	NA	NA	POST BO X 7,JAMOD GINNING CO PVT LTD,	INDIA	MAHARASHTRA	KHAMGAON	444303	AR036795		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANITA ARUN GANDHI	NA	NA	ARUN	NA	NA	POST BO X 7,JAMOD GINNING CO PVT LTD,	INDIA	MAHARASHTRA	KHAMGAON	444303	AR036795		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANITA BATTA	NA	NA	P K BATTA	NA	NA	73 MAITRI APARTMENTS COMPANY LAW CO OP,GROUP HOU SOC PLOT NO 5 MAYUR VIHAR,PHASE I	INDIA	DELHI	NEW DELHI	110091	AR063201		Amount for unpaid and unclaime	400	12-NOV-2024	AAHPB8683K						No	No	FY-1
ANITA BATTA	NA	NA	P K BATTA	NA	NA	73 MAITRI APARTMENTS COMPANY LAW CO OP,GROUP HOU SOC PLOT NO 5 MAYUR VIHAR,PHASE I	INDIA	DELHI	NEW DELHI	110091	AR063201		Amount for unpaid and unclaime	500	07-OCT-2026	AAHPB8683K						No	No	FY-3
ANITA BATTA	NA	NA	P K BATTA	NA	NA	73 MAITRI APARTMENTS COMPANY LAW CO OP,GROUP HOU SOC PLOT NO 5 MAYUR VIHAR,PHASE I	INDIA	DELHI	NEW DELHI	110091	AR063201		Amount for unpaid and unclaime	500	12-MAY-2027	AAHPB8683K						No	No	FY-4
ANITA BATTA	NA	NA	P K BATTA	NA	NA	73 MAITRI APARTMENTS COMPANY LAW CO OP,GROUP HOU SOC PLOT NO 5 MAYUR VIHAR,PHASE I	INDIA	DELHI	NEW DELHI	110091	AR063201		Amount for unpaid and unclaime	600	04-NOV-2028	AAHPB8683K						No	No	FY-5
ANITA BATTA	NA	NA	P K BATTA	NA	NA	73 MAITRI APARTMENTS COMPANY LAW CO OP,GROUP HOU SOC PLOT NO 5 MAYUR VIHAR,PHASE I	INDIA	DELHI	NEW DELHI	110091	AR063201		Amount for unpaid and unclaime	650	16-OCT-2029	AAHPB8683K						No	No	FY-6
ANITA BHOWMICK	NA	NA	RABINDRA	NA	NA	C/O GRIHASREE BIDHAN MARKET, ,	INDIA	WEST BENGAL	SILIGURI	734401	AR024528		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANITA BHOWMICK	NA	NA	RABINDRA	NA	NA	C/O GRIHASREE BIDHAN MARKET, ,	INDIA	WEST BENGAL	SILIGURI	734401	AR024528		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANITA BHOWMICK	NA	NA	RABINDRA	NA	NA	C/O GRIHASREE BIDHAN MARKET, ,	INDIA	WEST BENGAL	SILIGURI	734401	AR024528		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANITA BHOWMICK	NA	NA	RABINDRA	NA	NA	C/O GRIHASREE BIDHAN MARKET, ,	INDIA	WEST BENGAL	SILIGURI	734401	AR024528		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANITA BHOWMICK	NA	NA	RABINDRA	NA	NA	C/O GRIHASREE BIDHAN MARKET, ,	INDIA	WEST BENGAL	SILIGURI	734401	AR024528		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANITA BHUSHAN	NA	NA	CHANDRA BHU	NA	NA	B 306 GITANJALI APARTMENTS,KARKARDOOMA,VIKAS MARG EXTN	INDIA	DELHI	DELHI	110092	AR086466		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ANITA CHANDRA	NA	NA	COLONEL DINE	NA	NA	F 75 PREETVIHAR, ,	INDIA	DELHI	NEW DELHI	110092	AR363650		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANITA CHANDRA	NA	NA	COLONEL DINE	NA	NA	F 75 PREETVIHAR, ,	INDIA	DELHI	NEW DELHI	110092	AR363650		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANITA CHANDRA	NA	NA	COLONEL DINE	NA	NA	F 75 PREETVIHAR, ,	INDIA	DELHI	NEW DELHI	110092	AR363650		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANITA CHANDRAPRAKASH SINGH	NA	NA	NA	NA	NA	FLAT No.8, BLDG No. F/8GRACIA CHS LTD, DIAS & PRIERANAGAR, NAIGAON (W), TAL-VASAI	INDIA	MAHARASHTRA	DIST-PALGAHR, MUMBA	401207	1202650000059990		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
ANITA DEVI	NA	NA	NA	NA	NA	Ward N-07 V P O Khaniyara Teh Dharamshala Ward N-07V P O Khaniyara Teh Dharamshala Ward N-07 V P OKhaniyara Teh Dharamshal	INDIA	HIMACHAL PRADESH	KANGRA	176218	1208160083099531		Amount for unpaid and unclaime	98	04-NOV-2028							No	No	FY-5
ANITA DEVI	NA	NA	NA	NA	NA	VILLAGE BEGAMPUR BAPNODWAISAR 46 WAISOR PANIPAT.	INDIA	HARYANA	PANIPAT	132113	1208870062831347		Amount for unpaid and unclaime	29	06-NOV-2030							No	No	FY-7
ANITA DEVI JAIN	NA	NA	ASHILENDRA K	NA	NA	M/S ASHOK FANCY STORES,PO RANGIA,DIST KAMRUP	INDIA	ASSAM	RANGIA	781354	AR024816		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANITA DUGAR	NA	NA	NA	NA	NA	FLAT NO C-5 RAJMATA COMPLEX NEAR KAL YAN BHEL BIBW	INDIA	MAHARASHTRA	PUNE	411037	IN30021430178303		Amount for unpaid and unclaime	20	12-MAY-2027							No	No	FY-4
ANITA DUTTA	NA	NA	BENOY BHUSO	NA	NA	1/10 MAHENDRA BANRJEE ROAD,SURYASEN PALLI BEHALA,	INDIA	WEST BENGAL	KOLKATA	700060	AR049487		Amount for unpaid and unclaime	500	07-OCT-2026					BENOYBHUSONDUTTA		No	No	FY-3
ANITA DUTTA	NA	NA	BENOY BHUSO	NA	NA	1/10 MAHENDRA BANRJEE ROAD,SURYASEN PALLI BEHALA,	INDIA	WEST BENGAL	KOLKATA	700060	AR049487		Amount for unpaid and unclaime	500	12-MAY-2027					BENOYBHUSONDUTTA		No	No	FY-4
ANITA DUTTA	NA	NA	BENOY BHUSO	NA	NA	1/10 MAHENDRA BANRJEE ROAD,SURYASEN PALLI BEHALA,	INDIA	WEST BENGAL	KOLKATA	700060	AR049487		Amount for unpaid and unclaime	600	04-NOV-2028					BENOYBHUSONDUTTA		No	No	FY-5
ANITA DUTTA	NA	NA	BENOY BHUSO	NA	NA	1/10 MAHENDRA BANRJEE ROAD,SURYASEN PALLI BEHALA,	INDIA	WEST BENGAL	KOLKATA	700060	AR049487		Amount for unpaid and unclaime	650	16-OCT-2029					BENOYBHUSONDUTTA		No	No	FY-6
ANITA DUTTA	NA	NA	BENOY BHUSO	NA	NA	1/10 MAHENDRA BANRJEE ROAD,SURYASEN PALLI BEHALA,	INDIA	WEST BENGAL	KOLKATA	700060	AR049487		Amount for unpaid and unclaime	700	06-NOV-2030					BENOYBHUSONDUTTA		No	No	FY-7
ANITA GARG	NA	NA	HARI PRAKASH	NA	NA	B/5/6 RANA PRATAP BAGH, ,	INDIA	DELHI	DELHI	110007	AR025650		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANITA GARG	NA	NA	SATISH KUMAF	NA	NA	H NO 233/1,MATA GATE,	INDIA	HARYANA	KAITHAL	132027	AR055380		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANITA GARG	NA	NA	SATISH KUMAF	NA	NA	230 URBAN ESTATE,SECTOR 19 I,	INDIA	HARYANA	KAITHAL	136027	AR240894		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANITA GARG	NA	NA	NA	NA	NA	A/35/1 IRI COLONY,LEFT CANAL BANK,	INDIA	UTTAR PRADESH	ROORKEE	247667	AR077007		Amount for unpaid and unclaime	1080	12-NOV-2024					SURENDRAPGARG		No	No	FY-1
ANITA GARG	NA	NA	SATISH KUMAF	NA	NA	230 URBAN ESTATE,SECTOR 19 I,	INDIA	HARYANA	KAITHAL	136027	AR240894		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ANITA GARG	NA	NA	SATISH KUMAF	NA	NA	230 URBAN ESTATE,SECTOR 19 I,	INDIA	HARYANA	KAITHAL	136027	AR240894		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANITA GARG	NA	NA	SATISH KUMAF	NA	NA	230 URBAN ESTATE,SECTOR 19 I,	INDIA	HARYANA	KAITHAL	136027	AR240894		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANITA GARG	NA	NA	SATISH KUMAF	NA	NA	230 URBAN ESTATE,SECTOR 19 I,	INDIA	HARYANA	KAITHAL	136027	AR240894		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANITA GARG	NA	NA	SATISH KUMAF	NA	NA	230 URBAN ESTATE,SECTOR 19 I,	INDIA	HARYANA	KAITHAL	136027	AR240894		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANITA GARG	NA	NA	SATISH KUMAF	NA	NA	230 URBAN ESTATE,SECTOR 19 I,	INDIA	HARYANA	KAITHAL	136027	AR240894		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANITA GHOSH	NA	NA	SABYASACHI G	NA	NA	A/1/27 RAMGAR COLONY, ,	INDIA	WEST BENGAL	KOLKATA	700047	AR019340		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANITA GOEL	NA	NA	NA	NA	NA	185, SADAR DURGA BADI, ,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	1202420000000667		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ANITA GOEL	NA	NA	VED PRAKASH	NA	NA	M/S TEKCHANDAN NATH,93/A MOTI BAGH CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	AR233233		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
ANITA GOEL	NA	NA	NIRANJAN LAL	NA	NA	23/A N S ROAD,10TH FLOOR ROOM NO 33,	INDIA	WEST BENGAL	KOLKATA	700001	AR049457		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANITA GOEL	NA	NA	MADAN KISHO	NA	NA	B/38 1ST FLOOR,NIRALA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR363651		Amount for unpaid and unclaime	800	12-NOV-2024				MANDAKISHOREGOEL			No	No	FY-1
ANITA GOSWAMI	NA	NA	M K GOSAIN	NA	NA	H NO 161 VIVEKANAND PURI,SARAI ROHILLA,	INDIA	DELHI	DELHI	110007	AR058153		Amount for unpaid and unclaime	400	12-NOV-2024				MANOJKUMARGOSAIN			No	No	FY-1
ANITA GOSWAMI	NA	NA	M K GOSAIN	NA	NA	H NO 161 VIVEKANAND PURI,SARAI ROHILLA,	INDIA	DELHI	DELHI	110007	AR058153		Amount for unpaid and unclaime	450	01-OCT-2025				MANOJKUMARGOSAIN			No	No	FY-2
ANITA GOSWAMI	NA	NA	M K GOSAIN	NA	NA	H NO 161 VIVEKANAND PURI,SARAI ROHILLA,	INDIA	DELHI	DELHI	110007	AR058153		Amount for unpaid and unclaime	500	07-OCT-2026				MANOJKUMARGOSAIN			No	No	FY-3
ANITA GOSWAMI	NA	NA	M K GOSAIN	NA	NA	H NO 161 VIVEKANAND PURI,SARAI ROHILLA,	INDIA	DELHI	DELHI	110007	AR058153		Amount for unpaid and unclaime	500	12-MAY-2027				MANOJKUMARGOSAIN			No	No	FY-4
ANITA GOSWAMI	NA	NA	M K GOSAIN	NA	NA	H NO 161 VIVEKANAND PURI,SARAI ROHILLA,	INDIA	DELHI	DELHI	110007	AR058153		Amount for unpaid and unclaime	600	04-NOV-2028				MANOJKUMARGOSAIN			No	No	FY-5
ANITA GOSWAMI	NA	NA	M K GOSAIN	NA	NA	H NO 161 VIVEKANAND PURI,SARAI ROHILLA,	INDIA	DELHI	DELHI	110007	AR058153		Amount for unpaid and unclaime	700	06-NOV-2030				MANOJKUMARGOSAIN			No	No	FY-7
ANITA GOYAL	NA	NA	ASHOK KUMAF	NA	NA	M/S VINAYAK AGENCIES,HOSPITAL ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474001	AR237663		Amount for unpaid and unclaime	80	12-NOV-2024				ASHOKKUMARGOYAL			No	No	FY-1
ANITA GUPTA	NA	NA	PAWAN KUMA	NA	NA	H NO 1640/4 WARD NO 5,RAJINDRA SETH COLONY,AMBALA ROAD	INDIA	HARYANA	KAITHAL	136027	AR047211		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANITA GUPTA	NA	NA	NA	NA	NA	1638/4,SETH COLONY,AMBALA ROAD	INDIA	HARYANA	KAITHAL	136027	IN30112716615154		Amount for unpaid and unclaime	400	12-NOV-2024	ABAPG8619A			PAWANKUMARGUPTA			No	No	FY-1
ANITA GUPTA	NA	NA	NA	NA	NA	madhuban	INDIA	UTTAR PRADESH	MAU	221603	1208160078110922		Amount for unpaid and unclaime	54	04-NOV-2028							No	No	FY-5
ANITA GUPTA	NA	NA	NA	NA	NA	madhuban	INDIA	UTTAR PRADESH	MAU	221603	1208160078110922		Amount for unpaid and unclaime	59	16-OCT-2029							No	No	FY-6
ANITA GUPTA	NA	NA	NA	NA	NA	madhuban	INDIA	UTTAR PRADESH	MAU	221603	1208160078110922		Amount for unpaid and unclaime	63	06-NOV-2030							No	No	FY-7
ANITA GURNANI	NA	NA	C P GURNANI	NA	NA	D/93 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110001	AR237241		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ANITA HALDAR	NA	NA	T HALDAR	NA	NA	I-1641 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	AR058140		Amount for unpaid and unclaime	500	07-OCT-2026				THALDAR			No	No	FY-3
ANITA HALDAR	NA	NA	T HALDAR	NA	NA	I-1641 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	AR058140		Amount for unpaid and unclaime	500	12-MAY-2027				THALDAR			No	No	FY-4
ANITA HALDAR	NA	NA	T HALDAR	NA	NA	I-1641 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	AR058140		Amount for unpaid and unclaime	600	04-NOV-2028				THALDAR			No	No	FY-5
ANITA HALDAR	NA	NA	T HALDAR	NA	NA	I-1641 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	AR058140		Amount for unpaid and unclaime	650	16-OCT-2029				THALDAR			No	No	FY-6
ANITA HALDAR	NA	NA	T HALDAR	NA	NA	I-1641 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	AR058140		Amount for unpaid and unclaime	700	06-NOV-2030				THALDAR			No	No	FY-7
ANITA JAGDISH	NA	NA	SH JAGDISH	NA	NA	A/1/68 STREET NO 11,CHANAKYA PLACE,PANKHA ROAD	INDIA	DELHI	NEW DELHI	110059	SR018708		Amount for unpaid and unclaime	500	07-OCT-2026	BEOPK7954L						No	No	FY-3
ANITA JAGDISH	NA	NA	SH JAGDISH	NA	NA	A/1/68 STREET NO 11,CHANAKYA PLACE,PANKHA ROAD	INDIA	DELHI	NEW DELHI	110059	SR018708		Amount for unpaid and unclaime	500	12-MAY-2027	BEOPK7954L						No	No	FY-4
ANITA JAGDISH	NA	NA	SH JAGDISH	NA	NA	A/1/68 STREET NO 11,CHANAKYA PLACE,PANKHA ROAD	INDIA	DELHI	NEW DELHI	110059	SR018708		Amount for unpaid and unclaime	600	04-NOV-2028	BEOPK7954L						No	No	FY-5
ANITA JAGDISH	NA	NA	SH JAGDISH	NA	NA	A/1/68 STREET NO 11,CHANAKYA PLACE,PANKHA ROAD	INDIA	DELHI	NEW DELHI	110059	SR018708		Amount for unpaid and unclaime	650	16-OCT-2029	BEOPK7954L						No	No	FY-6
ANITA JAGDISH	NA	NA	SH JAGDISH	NA	NA	A/1/68 STREET NO 11,CHANAKYA PLACE,PANKHA ROAD	INDIA	DELHI	NEW DELHI	110059	SR018708		Amount for unpaid and unclaime	700	06-NOV-2030	BEOPK7954L						No	No	FY-7
ANITA JAIN	NA	NA	NA	NA	NA	SHIV MANDIR MARG,KHATOLI,	INDIA	UTTAR PRADESH	DIST MUZAFFAR NAGAR	251201	AR080322		Amount for unpaid and unclaime	400	12-NOV-2024				RAKESHKUMARJAIN			No	No	FY-1
ANITA JAIN	NA	NA	ABHAY JAIN	NA	NA	KOTADIYA JEWELLERS,90 BABA BAZAR,	INDIA	RAJASTHAN	UDAIPUR	313001	AR239972		Amount for unpaid and unclaime	400	12-NOV-2024	AAVPJ3514B						No	No	FY-1
ANITA JAIN	NA	NA	ASHOK KUMAF	NA	NA	115 NAZAR ALI MARG, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	AR240848		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANITA JAIN	NA	NA	YOGESH JAIN	NA	NA	C/O MUNISH BANSAL,7/A FRIENDS COLONY,	INDIA	UTTAR PRADESH	ETAWAH	206001	AR088212		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANITA JAIN	NA	NA	ASHOK KUMAF	NA	NA	115 NAZAR ALI MARG, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	AR240848		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANITA JAIN	NA	NA	ASHOK KUMAF	NA	NA	115 NAZAR ALI MARG, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	AR240848		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANITA JAIN	NA	NA	ASHOK KUMAF	NA	NA	115 NAZAR ALI MARG, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	AR240848		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANITA JAIN	NA	NA	ASHOK KUMAF	NA	NA	115 NAZAR ALI MARG, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	AR240848		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANITA JAIN	NA	NA	ASHOK KUMAF	NA	NA	115 NAZAR ALI MARG, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	AR240848		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANITA JANGID	NA	NA	NA	NA	NA	WARD NO 07, NARODARA, BICHLA BAAS, SIKAR 0	INDIA	RAJASTHAN	SIKAR	332311	1203320109956362		Amount for unpaid and unclaime	18	16-OCT-2029							No	No	FY-6
ANITA JATIN	NA	NA	NA	NA	NA	C/O 12 NEW GLASS FACTORY,COL GLASS FACTORY,	INDIA	RAJASTHAN	UDAIPUR	313001	AR077016		Amount for unpaid and unclaime	500	12-NOV-2024				NIRMALKUMARJAIN			No	No	FY-1
ANITA KABRA	NA	NA	NA	NA	NA	F/8/203 AKSHAR TOWNSHIP,PUNA KUMBHARIA ROAD,	INDIA	GUJARAT	SURAT	395010	AR080330		Amount for unpaid and unclaime	813	16-OCT-2029				BHANWARLALKABRA			No	No	FY-6
ANITA KABRA	NA	NA	NA	NA	NA	F/8/203 AKSHAR TOWNSHIP,PUNA KUMBHARIA ROAD,	INDIA	GUJARAT	SURAT	395010	AR080330		Amount for unpaid and unclaime	875	06-NOV-2030				BHANWARLALKABRA			No	No	FY-7
ANITA KANCHAN	NA	NA	R M KANCHAN	NA	NA	C/O DR U KANCHAN,CHIEF MEDICAL OFFICER,123 CIVIL LINES	INDIA	UTTAR PRADESH	BAREILLY	243001	AR055661		Amount for unpaid and unclaime	400	12-NOV-2024				UPENDRAKANCHAN			No	No	FY-1
ANITA KANSAL	NA	NA	SURESH KANSA	NA	NA	M/S SHIV SHAKTI AUTO STORE,BATHINDA ROAD,JAITU	INDIA	PUNJAB	DIST BATHINDA	151202	AR052505		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANITA KANSAL	NA	NA	SURESH KANSA	NA	NA	M/S SHIV SHAKTI AUTO STORE,BATHINDA ROAD,JAITU	INDIA	PUNJAB	DIST BATHINDA	151202	AR052505		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANITA KANSAL	NA	NA	SURESH KANSA	NA	NA	M/S SHIV SHAKTI AUTO STORE,BATHINDA ROAD,JAITU	INDIA	PUNJAB	DIST BATHINDA	151202	AR052505		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANITA KANSAL	NA	NA	SURESH KANSA	NA	NA	M/S SHIV SHAKTI AUTO STORE,BATHINDA ROAD,JAITU	INDIA	PUNJAB	DIST BATHINDA	151202	AR052505		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANITA KANSAL	NA	NA	SURESH KANSA	NA	NA	M/S SHIV SHAKTI AUTO STORE,BATHINDA ROAD,JAITU	INDIA	PUNJAB	DIST BATHINDA	151202	AR052505		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANITA KANSAL	NA	NA	SURESH KANSA	NA	NA	M/S SHIV SHAKTI AUTO STORE,BATHINDA ROAD,JAITU	INDIA	PUNJAB	DIST BATHINDA	151202	AR052505		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANITA KANSAL	NA	NA	SURESH KANSA	NA	NA	M/S SHIV SHAKTI AUTO STORE,BATHINDA ROAD,JAITU	INDIA	PUNJAB	DIST BATHINDA	151202	AR052505		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANITA KAUSHAL	NA	NA	NA	NA	NA	116/6 THOMSON ROAD,RAILWAY COLONY,	INDIA	DELHI	NEW DELHI	110002	AR236868		Amount for unpaid and unclaime	80	12-NOV-2024				BKKAUSHAL			No	No	FY-1
ANITA KAUSHIK	NA	NA	SURINDER KAU	NA	NA	NEAR JAIN MANDIR,PO JHARSA VILLAGE,	INDIA	HARYANA	GURGAON	122001	AR084372		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
ANITA KEJRIWAL	NA	NA	ADITYA KEJRIV	NA	NA	CHEVIOT COMPANY LTD,M/36 GREATER KAILASH II,MARKET	INDIA	DELHI	NEW DELHI	110048	AR231907		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
ANITA KHAITAN	NA	NA	NA	NA	NA	B/3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR077019		Amount for unpaid and unclaime	1200	12-NOV-2024	ADYPK4540N						No	No	FY-1
ANITA KHAITAN	NA	NA	NA	NA	NA	B/3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR077019		Amount for unpaid and unclaime	1500	07-OCT-2026	ADYPK4540N						No	No	FY-3
ANITA KHAITAN	NA	NA	NA	NA	NA	B - 3/7 PASCHIM VIHAR 0	INDIA	DELHI	NEW DELHI	110063	IN30020610461612		Amount for unpaid and unclaime	3575	16-OCT-2029	ADYPK4540N			NILESHKHAITAN			No	No	FY-6
ANITA KHOJA	NA	NA	NA	NA	NA	D/OHARNIWAS KHOJA HANUMAN BAG COLONY PLOT NO6/18 NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	1208160108882322		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
ANITA KOTIAN	NA	NA	KESHAU KOTIA	NA	NA	41/45 QURESHI MAHAL,4TH FLOOR N M C ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR017632		Amount for unpaid and unclaime	400	12-NOV-2024				ARUNKOTIAN			No	No	FY-1
ANITA KOTIAN	NA	NA	KESHAU KOTIA	NA	NA	41/45 QURESHI MAHAL,4TH FLOOR N M C ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR017632		Amount for unpaid and unclaime	450	01-OCT-2025				ARUNKOTIAN			No	No	FY-2
ANITA KOTIAN	NA	NA	KESHAU KOTIA	NA	NA	41/45 QURESHI MAHAL,4TH FLOOR N M C ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR017632		Amount for unpaid and unclaime	500	07-OCT-2026				ARUNKOTIAN			No	No	FY-3
ANITA KUMARI	NA	NA	NA	NA	NA	., mundichak dixon road mundichak	INDIA	JHARKHAND	BHAGALPUR	812001	1208160055677653		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
ANITA MAHAJAN	NA	NA	VIJAY MAHAJA	NA	NA	FLAT NO 106 ROYAL PARK,RAMPRASTHA GREEN,VAISHALI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	AR055081		Amount for unpaid and unclaime	800	12-NOV-2024				VIJAYMAHAJAN			No	No	FY-1
ANITA MAHAJAN	NA	NA	VIJAY MAHAJA	NA	NA	FLAT NO 106 ROYAL PARK,RAMPRASTHA GREEN,VAISHALI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	AR055081		Amount for unpaid and unclaime	900	01-OCT-2025				VIJAYMAHAJAN			No	No	FY-2
ANITA MAHAJAN	NA	NA	VIJAY MAHAJA	NA	NA	FLAT NO 106 ROYAL PARK,RAMPRASTHA GREEN,VAISHALI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	AR055081		Amount for unpaid and unclaime	1000	07-OCT-2026				VIJAYMAHAJAN			No	No	FY-3
ANITA MAHAJAN	NA	NA	VIJAY MAHAJA	NA	NA	FLAT NO 106 ROYAL PARK,RAMPRASTHA GREEN,VAISHALI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	AR055081		Amount for unpaid and unclaime	1000	12-MAY-2027				VIJAYMAHAJAN			No	No	FY-4
ANITA MAHAJAN	NA	NA	VIJAY MAHAJA	NA	NA	FLAT NO 106 ROYAL PARK,RAMPRASTHA GREEN,VAISHALI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	AR055081		Amount for unpaid and unclaime	1200	04-NOV-2028				VIJAYMAHAJAN			No	No	FY-5
ANITA MAHAJAN	NA	NA	VIJAY MAHAJA	NA	NA	FLAT NO 106 ROYAL PARK,RAMPRASTHA GREEN,VAISHALI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	AR055081		Amount for unpaid and unclaime	1300	16-OCT-2029				VIJAYMAHAJAN			No	No	FY-6
ANITA MAHESH	NA	NA	NA	NA	NA	80 WEST POONNAGARAM 6TH ST, ,	INDIA	TAMIL NADU	MADURAI	625001	AR080340		Amount for unpaid and unclaime	100	12-NOV-2024				MAHESHRAMASWAMY			No	No	FY-1
ANITA MEHROTRA	NA	NA	VINODKUMAR	NA	NA	39 BAGHTOLA CHOWK, ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR073814		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANITA MEHROTRA	NA	NA	VINODKUMAR	NA	NA	39 BAGHTOLA CHOWK, ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR073814		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ANITA MEHTA	NA	NA	VIJAY	NA	NA	191/1 JAWAHAR NAGAR,13TH ROAD GOREGAON (W),	INDIA	MAHARASHTRA	MUMBAI	400062	AR231185		Amount for unpaid and unclaime	792	01-OCT-2025				VIJAYMEHTA			No	No	FY-2
ANITA MEHTA	NA	NA	VIJAY	NA	NA	191/1 JAWAHAR NAGAR,13TH ROAD GOREGAON (W),	INDIA	MAHARASHTRA	MUMBAI	400062	AR231185		Amount for unpaid and unclaime	880	12-MAY-2027				VIJAYMEHTA			No	No	FY-4
ANITA MEHTA	NA	NA	VIJAY	NA	NA	191/1 JAWAHAR NAGAR,13TH ROAD GOREGAON (W),	INDIA	MAHARASHTRA	MUMBAI	400062	AR231185		Amount for unpaid and unclaime	1144	16-OCT-2029				VIJAYMEHTA			No	No	FY-6
ANITA MITTAL	NA	NA	RAMESH MITT	NA	NA	45/8 MURI MOHALL,SOYOGITAGANJ,	INDIA	MADHYA PRADESH	INDORE	452001	AR039343		Amount for unpaid and unclaime	400	12-NOV-2024				RAMESHMITTAL			No	No	FY-1
ANITA NAG	NA	NA	NA	NA	NA	UCO BANK,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	AR077026		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
ANITA NAG	NA	NA	NA	NA	NA	UCO BANK,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	AR077026		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
ANITA NAG	NA	NA	NA	NA	NA	UCO BANK,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	AR077026		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
ANITA NAG	NA	NA	NA	NA	NA	UCO BANK,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	AR077026		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
ANITA NAG	NA	NA	NA	NA	NA	UCO BANK,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	AR077026		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
ANITA NAG	NA	NA	NA	NA	NA	UCO BANK,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	AR077026		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
ANITA NAGAR	NA	NA	NA	NA	NA	4-MA-18, NEAR ASHOK PARK ,VIGYAN NAGAR ,	INDIA	RAJASTHAN	KOTA	324005	IN30105510143728		Amount for unpaid and unclaime	27	01-OCT-2025	ACKPN4624R			NAVEENKUMARNAGAR			No	No	FY-2
ANITA NAGAR	NA	NA	NA	NA	NA	4-MA-18, NEAR ASHOK PARK ,VIGYAN NAGAR ,	INDIA	RAJASTHAN	KOTA	324005	IN30105510143728		Amount for unpaid and unclaime	30	07-OCT-2026	ACKPN4624R			NAVEENKUMARNAGAR			No	No	FY-3
ANITA NAYAR	NA	NA	P L NAYAR	NA	NA	713 SECTOR 11 B, ,	INDIA	PUNJAB	CHANDIGARH	160011	AR011107		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ANITA NAYAR	NA	NA	P L NAYAR	NA	NA	713 SECTOR 11 B, ,	INDIA	PUNJAB	CHANDIGARH	160011	AR011107		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
ANITA NAYAR	NA	NA	P L NAYAR	NA	NA	713 SECTOR 11 B, ,	INDIA	PUNJAB	CHANDIGARH	160011	AR011107		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
ANITA NAYAR	NA	NA	P L NAYAR	NA	NA	713 SECTOR 11 B, ,	INDIA	PUNJAB	CHANDIGARH	160011	AR011107		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
ANITA NAYAR	NA	NA	P L NAYAR	NA	NA	713 SECTOR 11 B, ,	INDIA	PUNJAB	CHANDIGARH	160011	AR011107		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
ANITA NAYAR	NA	NA	P L NAYAR	NA	NA	713 SECTOR 11 B, ,	INDIA	PUNJAB	CHANDIGARH	160011	AR011107		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
ANITA PANDEY	NA	NA	NA	NA	NA	W O PRASHANT KUMAR PANDEY A1INCOMETAX COLONY WARD 42CIVIL LINE RAIPUR RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001	1208870042505479		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
ANITA PANDEY	NA	NA	NA	NA	NA	W O PRASHANT KUMAR PANDEY A1INCOMETAX COLONY WARD 42CIVIL LINE RAIPUR RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001	1208870042505479		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
ANITA RAKESH KUMAR JAIN	NA	NA	NA	NA	NA	1101, 11TH FLOOR, THAKUR JEWEL NEAR THAKUR COLLEGE KANDIVALI EAST THAKUR VILLAGE MUMBAI MUMBAI 400101	INDIA	MAHARASHTRA	MUMBAI	400101	1203320063164831		Amount for unpaid and unclaime	49	16-OCT-2029							No	No	FY-6
ANITA RAKESH KUMAR JAIN	NA	NA	NA	NA	NA	1101, 11TH FLOOR, THAKUR JEWEL NEAR THAKUR COLLEGE KANDIVALI EAST THAKUR VILLAGE MUMBAI MUMBAI 400101	INDIA	MAHARASHTRA	MUMBAI	400101	1203320063164831		Amount for unpaid and unclaime	63	06-NOV-2030							No	No	FY-7
ANITA RAMDAS TAJANE	NA	NA	NA	NA	NA	W/O Ramdas Tajaneotur otur varil ali otur 0 0	INDIA	MAHARASHTRA	PUNE	412409	1208160085635583		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ANITA RANI	NA	NA	NA	NA	NA	TAPA STREET ,MALERKOTLA,	INDIA	PUNJAB	LUDHIANA	141001	IN30133018016063		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANITA RANI	NA	NA	NA	NA	NA	C/O RAMKRISHAN MITTAL SHOP NO 311,IST FLOOR AUTO MARKET,	INDIA	HARYANA	HISAR	125001	AR074495		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANITA SAH	NA	NA	RAMESH KR SA	NA	NA	VILL BARABAZAR,PO BARABHUM,	INDIA	WEST BENGAL	DIST PURULIA	723127	AR084375		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
ANITA SAINI	NA	NA	DAVINDER KUI	NA	NA	187/B HARI NGR ASHRAM, ,	INDIA	DELHI	NEW DELHI	110014	AR038418		Amount for unpaid and unclaime	500	12-MAY-2027	CZKPS0245N						No	No	FY-4
ANITA SAINI	NA	NA	DAVINDER KUI	NA	NA	187/B HARI NGR ASHRAM, ,	INDIA	DELHI	NEW DELHI	110014	AR038418		Amount for unpaid and unclaime	600	04-NOV-2028	CZKPS0245N						No	No	FY-5
ANITA SANJEEV SHETKAR	NA	NA	NA	NA	NA	FLAT NO-1,RAGHUKUL HOUSING SOCIETY R AMANATH ROADNEAR TAMBOLI HOSPITAL, A LIBAG-402201MAHARASHTRA, INDIA	INDIA	MAHARASHTRA	ALIBAG MAHARASHTRA	402201	IN30021432869105		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
ANITA SARRAF	NA	NA	MR MAHABIR I	NA	NA	79 MAHAJAN TOLI, ,	INDIA	UTTAR PRADESH	GHAZIPUR	233001	AR055384		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANITA SAWAR	NA	NA	NA	NA	NA	M/S SAMAR INVESTMENT,205/1 I FLOOR SULAMPET,	INDIA	KARNATAKA	BANGALORE	560053	AR232486		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
ANITA SAWAR	NA	NA	NA	NA	NA	M/S SAMAR INVESTMENT,205/1 I FLOOR SULAMPET,	INDIA	KARNATAKA	BANGALORE	560053	AR232486		Amount for unpaid and unclaime	720	01-OCT-2025							No	No	FY-2
ANITA SAWAR	NA	NA	NA	NA	NA	M/S SAMAR INVESTMENT,205/1 I FLOOR SULAMPET,	INDIA	KARNATAKA	BANGALORE	560053	AR232486		Amount for unpaid and unclaime	800	07-OCT-2026							No	No	FY-3
ANITA SAWAR	NA	NA	NA	NA	NA	M/S SAMAR INVESTMENT,205/1 I FLOOR SULAMPET,	INDIA	KARNATAKA	BANGALORE	560053	AR232486		Amount for unpaid and unclaime	800	12-MAY-2027							No	No	FY-4
ANITA SAWAR	NA	NA	NA	NA	NA	M/S SAMAR INVESTMENT,205/1 I FLOOR SULAMPET,	INDIA	KARNATAKA	BANGALORE	560053	AR232486		Amount for unpaid and unclaime	960	04-NOV-2028							No	No	FY-5
ANITA SAWAR	NA	NA	NA	NA	NA	M/S SAMAR INVESTMENT,205/1 I FLOOR SULAMPET,	INDIA	KARNATAKA	BANGALORE	560053	AR232486		Amount for unpaid and unclaime	1040	16-OCT-2029							No	No	FY-6
ANITA SINGALA	NA	NA	NA	NA	NA	32 B BLOCK WARD NO 18 SRIKARAN KARANPUR GANGANAGAR	INDIA	RAJASTHAN	SRIKARANPUR	335073	1208160004280277		Amount for unpaid and unclaime	94	01-OCT-2025							No	No	FY-2
ANITA SINGALA	NA	NA	NA	NA	NA	32 B BLOCK WARD NO 18 SRIKARAN KARANPUR GANGANAGAR	INDIA	RAJASTHAN	SRIKARANPUR	335073	1208160004280277		Amount for unpaid and unclaime	104	07-OCT-2026							No	No	FY-3
ANITA SINGALA	NA	NA	NA	NA	NA	32 B BLOCK WARD NO 18 SRIKARAN KARANPUR GANGANAGAR	INDIA	RAJASTHAN	SRIKARANPUR	335073	1208160004280277		Amount for unpaid and unclaime	104	12-MAY-2027							No	No	FY-4
ANITA SINGHAL	NA	NA	R S SINGHAL	NA	NA	H NO 502,SECTOR 14,	INDIA	HARYANA	GURGAON	122001	AR233011		Amount for unpaid and unclaime	800	12-NOV-2024					GEETASINGHAL		No	No	FY-1
ANITA SINHA	NA	NA	ANIL	NA	NA	25/D MANSARIVAR APARTMENTS,SECTOR 61,G B NAGAR	INDIA	UTTAR PRADESH	NOIDA	201307	AR236283		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ANITA SINHA	NA	NA	ANIL	NA	NA	25/D MANSARIVAR APARTMENTS,SECTOR 61,G B NAGAR	INDIA	UTTAR PRADESH	NOIDA	201307	AR236283		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
ANITA SINHA	NA	NA	ANIL	NA	NA	25/D MANSARIVAR APARTMENTS,SECTOR 61,G B NAGAR	INDIA	UTTAR PRADESH	NOIDA	201307	AR236283		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
ANITA SINHA	NA	NA	ANIL	NA	NA	25/D MANSARIVAR APARTMENTS,SECTOR 61,G B NAGAR	INDIA	UTTAR PRADESH	NOIDA	201307	AR236283		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
ANITA SIPANI	NA	NA	PREMSINGH SI	NA	NA	C/O D K SIPANI,184 M G ROAD,DIST KHARGONE	INDIA	MADHYA PRADESH	RAJPUR	451447	AR041449		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANITA SOOD	NA	NA	SUMAN SOOD	NA	NA	132/2 ARJAN NAGAR,THE LOWER MALL,	INDIA	PUNJAB	PATIALA	147001	AR041028		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANITA SOOD	NA	NA	NA	NA	NA	10 MANN COLONY GALI NO 1 10 10 10	INDIA	PUNJAB	SANGRUR	148001	1208160078385239		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANITA SOOD	NA	NA	NA	NA	NA	10 MANN COLONY GALI NO 1 10 10 10	INDIA	PUNJAB	SANGRUR	148001	1208160078385239		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANITA SUDHIR SHETE	NA	NA	SUDHIR SHETE	NA	NA	MATHURA NIWAS PLT NO 30,GIRIJASHANKAR HSG SOC. DHANKAVADI,	INDIA	MAHARASHTRA	PUNE	411043	AR363654		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANITA SUDHIR SHETE	NA	NA	SUDHIR SHETE	NA	NA	MATHURA NIWAS PLT NO 30,GIRIJASHANKAR HSG SOC. DHANKAVADI,	INDIA	MAHARASHTRA	PUNE	411043	AR363654		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANITA SUDHIR SHETE	NA	NA	SUDHIR SHETE	NA	NA	MATHURA NIWAS PLT NO 30,GIRIJASHANKAR HSG SOC. DHANKAVADI,	INDIA	MAHARASHTRA	PUNE	411043	AR363654		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANITA SUDHIR SHETE	NA	NA	SUDHIR SHETE	NA	NA	MATHURA NIWAS PLT NO 30,GIRIJASHANKAR HSG SOC. DHANKAVADI,	INDIA	MAHARASHTRA	PUNE	411043	AR363654		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANITA SUDHIR SHETE	NA	NA	SUDHIR SHETE	NA	NA	MATHURA NIWAS PLT NO 30,GIRIJASHANKAR HSG SOC. DHANKAVADI,	INDIA	MAHARASHTRA	PUNE	411043	AR363654		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANITA TAYAL	NA	NA	NA	NA	NA	C/O VIVEK KUMAR SR MANAGER (SAIL/CET),8TH FLOOR TOLSTOY HOUSE,TOLSTOY MARG	INDIA	DELHI	NEW DELHI	110001	AR239256		Amount for unpaid and unclaime	80	12-NOV-2024					VIVEKKUMAR		No	No	FY-1
ANITA THIRANI	NA	NA	NA	NA	NA	GREEN VALLEY HOUSING COMPLEX FLAT NO D-203 KAIKHALI CHIRIAMORE GOPALPUR M RAJARHAT	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700136	1203230009192292		Amount for unpaid and unclaime	88	16-OCT-2029							No	No	FY-6
ANITA TRIPATHI	NA	NA	NA	NA	NA	KAUSHILYA SADAN,C-121 INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR077038		Amount for unpaid and unclaime	1080	12-NOV-2024	CALPP5248Q				RAMNARAINTRIPATHI		No	No	FY-1
ANITA TRIPATHI	NA	NA	NA	NA	NA	KAUSHILYA SADAN,C-121 INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR077038		Amount for unpaid and unclaime	1215	01-OCT-2025	CALPP5248Q				RAMNARAINTRIPATHI		No	No	FY-2
ANITA TRIPATHI	NA	NA	NA	NA	NA	KAUSHILYA SADAN,C-121 INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR077038		Amount for unpaid and unclaime	1350	07-OCT-2026	CALPP5248Q				RAMNARAINTRIPATHI		No	No	FY-3
ANITA UMESH MHAMBREY	NA	NA	UMESH B MHA	NA	NA	KASTUR PARK,SHIMPOLI ROAD,BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	AR073980		Amount for unpaid and unclaime	500	12-NOV-2024					UMESHBALKRISHNAMHAMBREY		No	No	FY-1
ANITA V BHANDARI	NA	NA	VINAY	NA	NA	G 303 PINNAC KANCHANGANGA ,OFF PARIHAR CHOWK,AUNDH	INDIA	MAHARASHTRA	PUNE	411007	AR240457		Amount for unpaid and unclaime	80	12-NOV-2024					VIJAYMBHANDARI		No	No	FY-1
ANITA VISHWAKARMA	NA	NA	B P VISHWAKA	NA	NA	49 CANTT ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR363849		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANITA YADAV	NA	NA	NA	NA	NA	BHARAULI POST BHARAULIAURADAND	INDIA	UTTAR PRADESH	AZAMGARH	276142	1203320070153294		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
ANITHA	NA	NA	PARTAP MALI	NA	NA	C/O PARAS SILK EMPORIUM,NO 87 MALAKALA MARKET,2ND FLOOR C T STREET	INDIA	KARNATAKA	BANGALORE	560002	AR240119		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
ANITHA	NA	NA	KALURAM	NA	NA	PADMAVATI TEXTILES,BAZAR ROAD VEERANNA COMPLEX,DIST KOLAR	INDIA	KARNATAKA	BANGARAPET	563114	AR045212		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANITHA	NA	NA	PARTAP MALI	NA	NA	C/O PARAS SILK EMPORIUM,NO 87 MALAKALA MARKET,2ND FLOOR C T STREET	INDIA	KARNATAKA	BANGALORE	560002	AR240119		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
ANITHA H MENON	NA	NA	T HARIDAS ME	NA	NA	C/O T HARIDAS MENON CCR,GUJARAT AMBUJA CEMENT LTD,PO AMBUJA NAGAR	INDIA	GUJARAT	KODINAR	362715	AR085986		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANITHA HEMANTH K	NA	NA	NA	NA	NA	H NO 167 V V PURA VANIVALASAPURA CHITRADURGA DISTRICT	INDIA	KARNATAKA	HIRIYUR	572143	IN30039418934819		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ANITHA HEMANTH K	NA	NA	NA	NA	NA	H NO 167 V V PURA VANIVALASAPURA CHITRADURGA DISTRICT	INDIA	KARNATAKA	HIRIYUR	572143	IN30039418934819		Amount for unpaid and unclaime	61	01-OCT-2025							No	No	FY-2
ANITHA HEMANTH K	NA	NA	NA	NA	NA	H NO 167 V V PURA VANIVALASAPURA CHITRADURGA DISTRICT	INDIA	KARNATAKA	HIRIYUR	572143	IN30039418934819		Amount for unpaid and unclaime	68	07-OCT-2026							No	No	FY-3
ANITHA HEMANTH K	NA	NA	NA	NA	NA	H NO 167 V V PURA VANIVALASAPURA CHITRADURGA DISTRICT	INDIA	KARNATAKA	HIRIYUR	572143	IN30039418934819		Amount for unpaid and unclaime	68	12-MAY-2027							No	No	FY-4
ANITHA KALLAVAL HEMANTH	NA	NA	NA	NA	NA	VANIVILASAPURAHIRIYURCHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577599	1203760001303999		Amount for unpaid and unclaime	82	04-NOV-2028							No	No	FY-5
ANITHA M	NA	NA	NA	NA	NA	198/3 GOVINDA SHETTY PALYA BANGALORE SOUTH GOVINDASHETTI PALYA ANEKAL BANGALORE URBAN	INDIA	KARNATAKA	BENGALURU	560100	1203320110923053		Amount for unpaid and unclaime	166	06-NOV-2030							No	No	FY-7
ANITHA MENON	NA	NA	M K MENON	NA	NA	COTTAGE NO 14 OBEROI APARTMENTS,NO 2 SHAM NATH MARG CIVIL LINE,	INDIA	DELHI	DELHI	110054	AR238602		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
ANITHA MURTHY	NA	NA	S V V MURTHY	NA	NA	C/O S V U MURTHY NO 281 MAIN ROAD,NEAR HOPE FARM WHITE FIELD,	INDIA	KARNATAKA	BANGALORE	560066	AR363655		Amount for unpaid and unclaime	2400	12-NOV-2024							No	No	FY-1
ANITHA RAJAN	NA	NA	RAJAN	NA	NA	14/1201 CHULLIKAL HOUSE,CHULLIKAL,	INDIA	LAKSHADWEEP	COCHIN	682005	AR046390		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANITHA RAJAN	NA	NA	RAJAN	NA	NA	14/1201 CHULLIKAL HOUSE,CHULLIKAL,	INDIA	LAKSHADWEEP	COCHIN	682005	AR046390		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANITHA RAJAN	NA	NA	RAJAN	NA	NA	14/1201 CHULLIKAL HOUSE,CHULLIKAL,	INDIA	LAKSHADWEEP	COCHIN	682005	AR046390		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANITHA RAJAN	NA	NA	RAJAN	NA	NA	14/1201 CHULLIKAL HOUSE,CHULLIKAL,	INDIA	LAKSHADWEEP	COCHIN	682005	AR046390		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANITHA RAJAN	NA	NA	RAJAN	NA	NA	14/1201 CHULLIKAL HOUSE,CHULLIKAL,	INDIA	LAKSHADWEEP	COCHIN	682005	AR046390		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANITHA RAMACHANDRAN	NA	NA	V RAMACHANI	NA	NA	24 NUNGAMBAKKAM HIGH ROAD,MADRAS,	INDIA	TAMIL NADU	CHENNAI	600034	AR073816		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANITHA RAMACHANDRAN	NA	NA	V RAMACHANI	NA	NA	24 NUNGAMBAKKAM HIGH ROAD,MADRAS,	INDIA	TAMIL NADU	CHENNAI	600034	AR073816		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANITHA S	NA	NA	R SHANTHA RA	NA	NA	36 IV MAIN 12TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	AR086170		Amount for unpaid and unclaime	1100	12-NOV-2024							No	No	FY-1
ANITHA S	NA	NA	R SHANTHA RA	NA	NA	36 IV MAIN 12TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	AR086170		Amount for unpaid and unclaime	1238	01-OCT-2025							No	No	FY-2
ANITHA S KUMAR	NA	NA	NA	NA	NA	4TH FLOOR JAYLAXMI CHAMBERS,57 RESIDENCY ROAD,	INDIA	KARNATAKA	BANGALORE	560025	AR077045		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
ANJAIAH PATAA	NA	NA	NA	NA	NA	3 1 75 SAROJINIDEVI ROAD KAMAREDDY KAMAREDDY	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	1208180045183419		Amount for unpaid and unclaime	560	06-NOV-2030							No	No	FY-7
ANJALA	NA	NA	ANIL BHANDAF	NA	NA	H NO 6837 QUADAM SHARIEF,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	AR047033		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANJALI	NA	NA	DEEPAK BHATT	NA	NA	C/O DEEPAK BHATT,76 SUNDER NAGAR,	INDIA	DELHI	NEW DELHI	110003	AR018687		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANJALI	NA	NA	NA	NA	NA	HNO 130D PKT U AND V BLOCK 8 SHALIMAR BAGH DELHI EAST DELHI	INDIA	DELHI	DELHI	110096	1201060003037141		Amount for unpaid and unclaime	81	16-OCT-2029							No	No	FY-6
ANJALI	NA	NA	NA	NA	NA	POST OFFICE UJWA MUNDHELA KHURD	INDIA	DELHI	NEW DELHI	110073	1208870016728635		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ANJALI A SAWANT	NA	NA	ASHOK A SAW	NA	NA	9/C SALYA VIJA SOCIETY J M ROAD,OPP SARVODAYA NAGAR BHANDUP(W),	INDIA	MAHARASHTRA	MUMBAI	400078	AR363656		Amount for unpaid and unclaime	1350	01-OCT-2025					ASHOKASAWANT		No	No	FY-2
ANJALI A SAWANT	NA	NA	ASHOK A SAW	NA	NA	9/C SALYA VIJA SOCIETY J M ROAD,OPP SARVODAYA NAGAR BHANDUP(W),	INDIA	MAHARASHTRA	MUMBAI	400078	AR363656		Amount for unpaid and unclaime	1500	12-MAY-2027					ASHOKASAWANT		No	No	FY-4
ANJALI A SAWANT	NA	NA	ASHOK A SAW	NA	NA	9/C SALYA VIJA SOCIETY J M ROAD,OPP SARVODAYA NAGAR BHANDUP(W),	INDIA	MAHARASHTRA	MUMBAI	400078	AR363656		Amount for unpaid and unclaime	1950	16-OCT-2029					ASHOKASAWANT		No	No	FY-6
ANJALI A SAWANT	NA	NA	ASHOK A SAW	NA	NA	9/C SALYA VIJA SOCIETY J M ROAD,OPP SARVODAYA NAGAR BHANDUP(W),	INDIA	MAHARASHTRA	MUMBAI	400078	AR363656		Amount for unpaid and unclaime	2100	06-NOV-2030					ASHOKASAWANT		No	No	FY-7
ANJALI AGARWAL	NA	NA	NA	NA	NA	C/O BINOD KR JAGDISH PRASAD,G S ROAD LAMA VILLA,	INDIA	ARUNACHAL PRADESH	SHILLONG	793002	AR237084		Amount for unpaid and unclaime	660	12-NOV-2024					MANISHKUMARAGARWALA		No	No	FY-1
ANJALI AGARWAL	NA	NA	NA	NA	NA	C/O BINOD KR JAGDISH PRASAD,G S ROAD LAMA VILLA,	INDIA	ARUNACHAL PRADESH	SHILLONG	793002	AR237084		Amount for unpaid and unclaime	743	01-OCT-2025					MANISHKUMARAGARWALA		No	No	FY-2
ANJALI AGARWAL	NA	NA	NA	NA	NA	C/O BINOD KR JAGDISH PRASAD,G S ROAD LAMA VILLA,	INDIA	ARUNACHAL PRADESH	SHILLONG	793002	AR237084		Amount for unpaid and unclaime	825	07-OCT-2026					MANISHKUMARAGARWALA		No	No	FY-3
ANJALI AGARWAL	NA	NA	NA	NA	NA	C/O BINOD KR JAGDISH PRASAD,G S ROAD LAMA VILLA,	INDIA	ARUNACHAL PRADESH	SHILLONG	793002	AR237084		Amount for unpaid and unclaime	825	12-MAY-2027					MANISHKUMARAGARWALA		No	No	FY-4
ANJALI AGARWAL	NA	NA	NA	NA	NA	C/O BINOD KR JAGDISH PRASAD,G S ROAD LAMA VILLA,	INDIA	ARUNACHAL PRADESH	SHILLONG	793002	AR237084		Amount for unpaid and unclaime	990	04-NOV-2028					MANISHKUMARAGARWALA		No	No	FY-5
ANJALI AGARWAL	NA	NA	NA	NA	NA	C/O BINOD KR JAGDISH PRASAD,G S ROAD LAMA VILLA,	INDIA	ARUNACHAL PRADESH	SHILLONG	793002	AR237084		Amount for unpaid and unclaime	1073	16-OCT-2029					MANISHKUMARAGARWALA		No	No	FY-6
ANJALI AGARWAL	NA	NA	NA	NA	NA	C/O BINOD KR JAGDISH PRASAD,G S ROAD LAMA VILLA,	INDIA	ARUNACHAL PRADESH	SHILLONG	793002	AR237084		Amount for unpaid and unclaime	1155	06-NOV-2030					MANISHKUMARAGARWALA		No	No	FY-7
ANJALI AHERKAR	NA	NA	ANIL	NA	NA	C/O C S KATKE,11/11 BUDHAWAR PETH NEELNAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413002	AR087260		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
ANJALI AJIT GADRE	NA	NA	NA	NA	NA	5 SHAH BLDG NO 3,GROUND FLOOR BHAGAT LANE,MATUNGA WEST MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	AR074502		Amount for unpaid and unclaime	878	01-OCT-2025					AJITGANESHGADRE		No	No	FY-2
ANJALI AJIT GADRE	NA	NA	NA	NA	NA	5 SHAH BLDG NO 3,GROUND FLOOR BHAGAT LANE,MATUNGA WEST MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	AR074502		Amount for unpaid and unclaime	975	07-OCT-2026					AJITGANESHGADRE		No	No	FY-3
ANJALI AJIT GADRE	NA	NA	NA	NA	NA	5 SHAH BLDG NO 3,GROUND FLOOR BHAGAT LANE,MATUNGA WEST MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	AR074502		Amount for unpaid and unclaime	975	12-MAY-2027					AJITGANESHGADRE		No	No	FY-4
ANJALI AJIT GADRE	NA	NA	NA	NA	NA	5 SHAH BLDG NO 3,GROUND FLOOR BHAGAT LANE,MATUNGA WEST MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	AR074502		Amount for unpaid and unclaime	1170	04-NOV-2028					AJITGANESHGADRE		No	No	FY-5
ANJALI AJIT GADRE	NA	NA	NA	NA	NA	5 SHAH BLDG NO 3,GROUND FLOOR BHAGAT LANE,MATUNGA WEST MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	AR074502		Amount for unpaid and unclaime	1268	16-OCT-2029					AJITGANESHGADRE		No	No	FY-6
ANJALI AJIT GADRE	NA	NA	NA	NA	NA	5 SHAH BLDG NO 3,GROUND FLOOR BHAGAT LANE,MATUNGA WEST MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	AR074502		Amount for unpaid and unclaime	1365	06-NOV-2030					AJITGANESHGADRE		No	No	FY-7
ANJALI AVINASH DESHMUKH	NA	NA	AVINASH VINA	NA	NA	C/18/2 POST AND TELEGRAM COLONY,SAHAR,	INDIA	MAHARASHTRA	MUMBAI	400099	AR086360		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANJALI B KENE	NA	NA	NA	NA	NA	3/A GUREPETH, ,	INDIA	MAHARASHTRA	NAGPUR	440010	AR076001		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANJALI CHATTERJEE	NA	NA	M S CHATTERJI	NA	NA	A/6/3 AMULYA KANAN PHASE II ,HOUSING SOCIETY SERAMPORE,P O MALLICK PARA	INDIA	WEST BENGAL	DIST HOOGHLY	712203	AR085083		Amount for unpaid and unclaime	563	01-OCT-2025					MRIGANKASEKHARCHATTERJEE		No	No	FY-2
ANJALI CHATTERJEE	NA	NA	M S CHATTERJI	NA	NA	A/6/3 AMULYA KANAN PHASE II ,HOUSING SOCIETY SERAMPORE,P O MALLICK PARA	INDIA	WEST BENGAL	DIST HOOGHLY	712203	AR085083		Amount for unpaid and unclaime	625	07-OCT-2026					MRIGANKASEKHARCHATTERJEE		No	No	FY-3
ANJALI CHATTERJEE	NA	NA	M S CHATTERJI	NA	NA	A/6/3 AMULYA KANAN PHASE II ,HOUSING SOCIETY SERAMPORE,P O MALLICK PARA	INDIA	WEST BENGAL	DIST HOOGHLY	712203	AR085083		Amount for unpaid and unclaime	625	12-MAY-2027					MRIGANKASEKHARCHATTERJEE		No	No	FY-4
ANJALI CHATTERJEE	NA	NA	M S CHATTERJI	NA	NA	A/6/3 AMULYA KANAN PHASE II ,HOUSING SOCIETY SERAMPORE,P O MALLICK PARA	INDIA	WEST BENGAL	DIST HOOGHLY	712203	AR085083		Amount for unpaid and unclaime	813	16-OCT-2029					MRIGANKASEKHARCHATTERJEE		No	No	FY-6
ANJALI CHATTERJEE	NA	NA	M S CHATTERJI	NA	NA	A/6/3 AMULYA KANAN PHASE II ,HOUSING SOCIETY SERAMPORE,P O MALLICK PARA	INDIA	WEST BENGAL	DIST HOOGHLY	712203	AR085083		Amount for unpaid and unclaime	875	06-NOV-2030					MRIGANKASEKHARCHATTERJEE		No	No	FY-7
ANJALI CHINCHOLKAR	NA	NA	NA	NA	NA	PRESTIGE CLASSIC FLAT NO 108,SECOND FLOOR ,CHINCHWAD STATION	INDIA	MAHARASHTRA	PUNE	411019	AR239245		Amount for unpaid and unclaime	100	07-OCT-2026					ANANTCHINCHOLKAR		No	No	FY-3
ANJALI CHINCHOLKAR	NA	NA	NA	NA	NA	PRESTIGE CLASSIC FLAT NO 108,SECOND FLOOR ,CHINCHWAD STATION	INDIA	MAHARASHTRA	PUNE	411019	AR239245		Amount for unpaid and unclaime	100	12-MAY-2027					ANANTCHINCHOLKAR		No	No	FY-4
ANJALI CHINCHOLKAR	NA	NA	NA	NA	NA	PRESTIGE CLASSIC FLAT NO 108,SECOND FLOOR ,CHINCHWAD STATION	INDIA	MAHARASHTRA	PUNE	411019	AR239245		Amount for unpaid and unclaime	130	16-OCT-2029					ANANTCHINCHOLKAR		No	No	FY-6
ANJALI CHINCHOLKAR	NA	NA	NA	NA	NA	PRESTIGE CLASSIC FLAT NO 108,SECOND FLOOR ,CHINCHWAD STATION	INDIA	MAHARASHTRA	PUNE	411019	AR239245		Amount for unpaid and unclaime	140	06-NOV-2030					ANANTCHINCHOLKAR		No	No	FY-7
ANJALI CHUGH	NA	NA	OM PARKASH (	NA	NA	966/20 SHAKTI NAGAR,GREEN ROAD,	INDIA	HARYANA	ROHTAK	124001	AR061753		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANJALI CHUGH	NA	NA	OM PARKASH (	NA	NA	966/20 SHAKTI NAGAR,GREEN ROAD,	INDIA	HARYANA	ROHTAK	124001	AR061753		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ANJALI CHUGH	NA	NA	OM PARKASH (	NA	NA	966/20 SHAKTI NAGAR,GREEN ROAD,	INDIA	HARYANA	ROHTAK	124001	AR061753		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANJALI CHUGH	NA	NA	OM PARKASH (	NA	NA	966/20 SHAKTI NAGAR,GREEN ROAD,	INDIA	HARYANA	ROHTAK	124001	AR061753		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANJALI CHUGH	NA	NA	OM PARKASH (	NA	NA	966/20 SHAKTI NAGAR,GREEN ROAD,	INDIA	HARYANA	ROHTAK	124001	AR061753		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANJALI CHUGH	NA	NA	OM PARKASH (	NA	NA	966/20 SHAKTI NAGAR,GREEN ROAD,	INDIA	HARYANA	ROHTAK	124001	AR061753		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANJALI CHUGH	NA	NA	OM PARKASH (	NA	NA	966/20 SHAKTI NAGAR,GREEN ROAD,	INDIA	HARYANA	ROHTAK	124001	AR061753		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANJALI DAS	NA	NA	NA	NA	NA	C/O DR HIRANYA KR DAS,HOUSE NO 1 ND BYE LANE,BARNACHAL ROAD BAMUNIMAIDAM	INDIA	ASSAM	GUWAHATI	781021	AR076000		Amount for unpaid and unclaime	600	12-NOV-2024					HIRANYAKUMARDAS		No	No	FY-1
ANJALI DAS	NA	NA	NA	NA	NA	C/O DR HIRANYA KR DAS,HOUSE NO 1 ND BYE LANE,BARNACHAL ROAD BAMUNIMAIDAM	INDIA	ASSAM	GUWAHATI	781021	AR076000		Amount for unpaid and unclaime	675	01-OCT-2025					HIRANYAKUMARDAS		No	No	FY-2
ANJALI J PAWAR	NA	NA	JITENDRA D PA	NA	NA	43 GORAI SHIRAI CHS,PLOT NO 33 RD P 1 ABOVE CKP COOP BANK,GORAI 1 BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400091	AR368250		Amount for unpaid and unclaime	375	12-MAY-2027					JITENDRADPAWAR		No	No	FY-4
ANJALI KAMAPNI	NA	NA	KARAN KAMPA	NA	NA	ANAND NIWAS,11 NIZAMUDDIN EAST,	INDIA	DELHI	NEW DELHI	110013	AR075751		Amount for unpaid and unclaime	500	12-NOV-2024					RAJESHANAND		No	No	FY-1
ANJALI KAMAPNI	NA	NA	KARAN KAMPA	NA	NA	ANAND NIWAS,11 NIZAMUDDIN EAST,	INDIA	DELHI	NEW DELHI	110013	AR075751		Amount for unpaid and unclaime	563	01-OCT-2025					RAJESHANAND		No	No	FY-2
ANJALI KARRA	NA	NA	K DAKSHIN MU	NA	NA	26 6TH MAIN NARAYANAPPA,BLOCK R T NAGAR,	INDIA	KARNATAKA	BANGALORE	560032	AR031264		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANJALI KUMAR TAKADE	NA	NA	NA	NA	NA	gat No 75/A Plot No 39 Upakarnagar	INDIA	MAHARASHTRA	KOLHAPUR	416101	1208160067239391		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
ANJALI KUMARI SAHU	NA	NA	NA	NA	NA	D O DURGA LAL SAHU MANDAPRANGAMATI RASUNTAURA ISRIBAZAR	INDIA	JHARKHAND	GIRIDIH	825167	1208870018517527		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
ANJALI KUMARI SAHU	NA	NA	NA	NA	NA	D O DURGA LAL SAHU MANDAPRANGAMATI RASUNTAURA ISRIBAZAR	INDIA	JHARKHAND	GIRIDIH	825167	1208870018517527		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ANJALI KUMARI SINHA	NA	NA	NA	NA	NA	ward-27 Moh-Patangali near sherganj 0 0	INDIA	JHARKHAND	ROHTAS	821115	1208160067239385		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
ANJALI KUMARI SINHA	NA	NA	NA	NA	NA	ward-27 Moh-Patangali near sherganj 0 0	INDIA	JHARKHAND	ROHTAS	821115	1208160067239385		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
ANJALI M PATIL	NA	NA	MAHENDRA G	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	AR240370		Amount for unpaid and unclaime	400	12-NOV-2024					MAHENDRAGPATIL		No	No	FY-1
ANJALI M PATIL	NA	NA	MAHENDRA G	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	AR240370		Amount for unpaid and unclaime	500	12-MAY-2027					MAHENDRAGPATIL		No	No	FY-4
ANJALI M PATIL	NA	NA	MAHENDRA G	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	AR240370		Amount for unpaid and unclaime	600	04-NOV-2028					MAHENDRAGPATIL		No	No	FY-5
ANJALI M PATIL	NA	NA	MAHENDRA G	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	AR240370		Amount for unpaid and unclaime	650	16-OCT-2029					MAHENDRAGPATIL		No	No	FY-6
ANJALI M PATIL	NA	NA	MAHENDRA G	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	AR240370		Amount for unpaid and unclaime	700	06-NOV-2030					MAHENDRAGPATIL		No	No	FY-7
ANJALI MILIND POILKAR	NA	NA	MILIND	NA	NA	B/12 MADHU MANISHA SOCIETY,SANTACRUZ (E),	INDIA	MAHARASHTRA	MUMBAI	400055	AR054697		Amount for unpaid and unclaime	228	12-NOV-2024	AICPP3407G				MILINDJANARDHANPOILKAR		No	No	FY-1
ANJALI MILIND POILKAR	NA	NA	MILIND	NA	NA	B/12 MADHU MANISHA SOCIETY,SANTACRUZ (E),	INDIA	MAHARASHTRA	MUMBAI	400055	AR054697		Amount for unpaid and unclaime	257	01-OCT-2025	AICPP3407G				MILINDJANARDHANPOILKAR		No	No	FY-2
ANJALI MILIND POILKAR	NA	NA	MILIND	NA	NA	B/12 MADHU MANISHA SOCIETY,SANTACRUZ (E),	INDIA	MAHARASHTRA	MUMBAI	400055	AR054697		Amount for unpaid and unclaime	285	07-OCT-2026	AICPP3407G				MILINDJANARDHANPOILKAR		No	No	FY-3
ANJALI MILIND POILKAR	NA	NA	MILIND	NA	NA	B/12 MADHU MANISHA SOCIETY,SANTACRUZ (E),	INDIA	MAHARASHTRA	MUMBAI	400055	AR054697		Amount for unpaid and unclaime	285	12-MAY-2027	AICPP3407G				MILINDJANARDHANPOILKAR		No	No	FY-4
ANJALI MILIND POILKAR	NA	NA	MILIND	NA	NA	B/12 MADHU MANISHA SOCIETY,SANTACRUZ (E),	INDIA	MAHARASHTRA	MUMBAI	400055	AR054697		Amount for unpaid and unclaime	342	04-NOV-2028	AICPP3407G				MILINDJANARDHANPOILKAR		No	No	FY-5
ANJALI MILIND POILKAR	NA	NA	MILIND	NA	NA	B/12 MADHU MANISHA SOCIETY,SANTACRUZ (E),	INDIA	MAHARASHTRA	MUMBAI	400055	AR054697		Amount for unpaid and unclaime	371	16-OCT-2029	AICPP3407G				MILINDJANARDHANPOILKAR		No	No	FY-6
ANJALI MURTHY	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	AR238629		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
ANJALI NARAYAN PATIL	NA	NA	NA	NA	NA	SHIVAM COMPLEX 2/31 3RD LANE,RAJAJI ROAD,DOMBIVALI ROAD	INDIA	MAHARASHTRA	DIST THANE	421201	AR233865		Amount for unpaid and unclaime	80	12-NOV-2024					NARAYANSADASHIVPATIL		No	No	FY-1
ANJALI PADHI	NA	NA	BHASKAR	NA	NA	W/O BHAKSAR PADHI,SOCIAL FORESTY,PO NOWRANGPUR	INDIA	ORISSA	DIST KORAPUT	764059	AR083085		Amount for unpaid and unclaime	200	12-NOV-2024					BHASKARPADHI		No	No	FY-1
ANJALI PAREKH	NA	NA	VINOD	NA	NA	4 HARIHAR NIVAS GR FL PODAR,ST SANTA CURZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	AR039802		Amount for unpaid and unclaime	400	12-NOV-2024					VINODPAREKH		No	No	FY-1
ANJALI PRAKASH	NA	NA	NA	NA	NA	51 ANTARIKSHA,KAKA SAHEB GAOGIL ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	AR080426		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
ANJALI PRAKASH KULKARNI	NA	NA	PRAKASH A KU	NA	NA	BLOCK 2 MANJUSHA HOUSING SOCIETY,VIKAS NAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413003	AR085728		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANJALI R P DESAI	NA	NA	NA	NA	NA	H NO 49/E BHAVANI APARTMENTS ,WARD NO 8 MAPUSA ,BARDEZ	INDIA	MAHARASHTRA	GOA	403507	IN30051310544172		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
ANJALI SAHA	NA	NA	NA	NA	NA	QTR G/203 SECTOR 19, ,	INDIA	ORISSA	ROURKELA	769005	AR231927		Amount for unpaid and unclaime	64	12-NOV-2024					SANDEEPSAHA		No	No	FY-1
ANJALI SAHA	NA	NA	NA	NA	NA	QTR C/10 SECTOR 9, ,	INDIA	ORISSA	ROURKELA	769009	AR238750		Amount for unpaid and unclaime	80	12-NOV-2024					SANDEEPSAHA		No	No	FY-1
ANJALI SARKAR	NA	NA	A K SARKAR	NA	NA	K/20/B SAKET, ,	INDIA	DELHI	NEW DELHI	110017	AR055082		Amount for unpaid and unclaime	100	07-OCT-2026					AKSARKAR		No	No	FY-3
ANJALI SARKAR	NA	NA	A K SARKAR	NA	NA	K/20/B SAKET, ,	INDIA	DELHI	NEW DELHI	110017	AR055082		Amount for unpaid and unclaime	100	12-MAY-2027					AKSARKAR		No	No	FY-4
ANJALI SARKAR	NA	NA	A K SARKAR	NA	NA	K/20/B SAKET, ,	INDIA	DELHI	NEW DELHI	110017	AR055082		Amount for unpaid and unclaime	120	04-NOV-2028					AKSARKAR		No	No	FY-5
ANJALI SARKAR	NA	NA	A K SARKAR	NA	NA	K/20/B SAKET, ,	INDIA	DELHI	NEW DELHI	110017	AR055082		Amount for unpaid and unclaime	130	16-OCT-2029					AKSARKAR		No	No	FY-6
ANJALI SARKAR	NA	NA	A K SARKAR	NA	NA	K/20/B SAKET, ,	INDIA	DELHI	NEW DELHI	110017	AR055082		Amount for unpaid and unclaime	140	06-NOV-2030					AKSARKAR		No	No	FY-7
ANJALI SEHGAL	NA	NA	NA	NA	NA	18 KARBALA BHOPAL, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080430		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANJALI SHAH	NA	NA	SATISH	NA	NA	FLAT NO 9 GAYATRI APARTMENT,OPP SHIVAJI UDAY MANDAL TANAJINGR,CHIKHWAD	INDIA	MAHARASHTRA	PUNE	411033	AR086924		Amount for unpaid and unclaime	450	01-OCT-2025	AKEPS6940B						No	No	FY-2
ANJALI SHAH	NA	NA	SATISH	NA	NA	FLAT NO 9 GAYATRI APARTMENT,OPP SHIVAJI UDAY MANDAL TANAJINGR,CHIKHWAD	INDIA	MAHARASHTRA	PUNE	411033	AR086924		Amount for unpaid and unclaime	500	07-OCT-2026	AKEPS6940B						No	No	FY-3
ANJALI SHAH	NA	NA	SATISH	NA	NA	FLAT NO 9 GAYATRI APARTMENT,OPP SHIVAJI UDAY MANDAL TANAJINGR,CHIKHWAD	INDIA	MAHARASHTRA	PUNE	411033	AR086924		Amount for unpaid and unclaime	500	12-MAY-2027	AKEPS6940B						No	No	FY-4
ANJALI SHAH	NA	NA	SATISH	NA	NA	FLAT NO 9 GAYATRI APARTMENT,OPP SHIVAJI UDAY MANDAL TANAJINGR,CHIKHWAD	INDIA	MAHARASHTRA	PUNE	411033	AR086924		Amount for unpaid and unclaime	600	04-NOV-2028	AKEPS6940B						No	No	FY-5
ANJALI SHAH	NA	NA	SATISH	NA	NA	FLAT NO 9 GAYATRI APARTMENT,OPP SHIVAJI UDAY MANDAL TANAJINGR,CHIKHWAD	INDIA	MAHARASHTRA	PUNE	411033	AR086924		Amount for unpaid and unclaime	650	16-OCT-2029	AKEPS6940B						No	No	FY-6
ANJALI SHAH	NA	NA	SATISH	NA	NA	FLAT NO 9 GAYATRI APARTMENT,OPP SHIVAJI UDAY MANDAL TANAJINGR,CHIKHWAD	INDIA	MAHARASHTRA	PUNE	411033	AR086924		Amount for unpaid and unclaime	700	06-NOV-2030	AKEPS6940B						No	No	FY-7
ANJALI SHARMA	NA	NA	NA	NA	NA	SHARMA BROTHERS,103 CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243001	AR074510		Amount for unpaid and unclaime	620	12-NOV-2024							No	No	FY-1
ANJALI SHARMA	NA	NA	NA	NA	NA	SHARMA BROTHERS,103 CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243001	AR074510		Amount for unpaid and unclaime	698	01-OCT-2025							No	No	FY-2
ANJALI SHARMA	NA	NA	NA	NA	NA	makan-no.145 ajad ward-15	INDIA	MADHYA PRADESH	UMARIA	484661	1208160064902555		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
ANJALI SHARMA	NA	NA	NA	NA	NA	makan-no.145 ajad ward-15	INDIA	MADHYA PRADESH	UMARIA	484661	1208160064902555		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ANJALI SURANA	NA	NA	NA	NA	NA	26/1 RACE COURSE ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452003	AR080435		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANJALI SURANA	NA	NA	NA	NA	NA	26/1 RACE COURSE ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452003	AR080435		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ANJALI SURANA	NA	NA	NA	NA	NA	26/1 RACE COURSE ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452003	AR080435		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ANJALI SURANA	NA	NA	NA	NA	NA	26/1 RACE COURSE ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452003	AR080435		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ANJALI SURANA	NA	NA	NA	NA	NA	26/1 RACE COURSE ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452003	AR080435		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ANJALI SURANA	NA	NA	NA	NA	NA	26/1 RACE COURSE ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452003	AR080435		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ANJALI SURANA	NA	NA	NA	NA	NA	26/1 RACE COURSE ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452003	AR080435		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ANJALI ULLAL	NA	NA	SADASHIV ULL	NA	NA	SONANJALI S L NATHIAS RD,FALNIR,	INDIA	KARNATAKA	MANGALORE	575001	AR240164		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANJALI ULLAL	NA	NA	SADASHIV ULL	NA	NA	SONANJALI S L NATHIAS RD,FALNIR,	INDIA	KARNATAKA	MANGALORE	575001	AR240164		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANJALI ULLAL	NA	NA	SADASHIV ULL	NA	NA	SONANJALI S L NATHIAS RD,FALNIR,	INDIA	KARNATAKA	MANGALORE	575001	AR240164		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANJALI ULLAL	NA	NA	SADASHIV ULL	NA	NA	SONANJALI S L NATHIAS RD,FALNIR,	INDIA	KARNATAKA	MANGALORE	575001	AR240164		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANJALI ULLAL	NA	NA	SADASHIV ULL	NA	NA	SONANJALI S L NATHIAS RD,FALNIR,	INDIA	KARNATAKA	MANGALORE	575001	AR240164		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANJALIDEVI R MAYEKAR	NA	NA	RAGHUNATH	NA	NA	39 TADWADI,CHIRA BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR069843		Amount for unpaid and unclaime	500	12-MAY-2027					YADNESHRMAYEKAR		No	No	FY-4
ANJALIDEVI R MAYEKAR	NA	NA	RAGHUNATH	NA	NA	39 TADWADI,CHIRA BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR069843		Amount for unpaid and unclaime	700	06-NOV-2030					YADNESHRMAYEKAR		No	No	FY-7
ANJAN BANERJEE	NA	NA	ANATH NATH E	NA	NA	150/4 NETAJI SUBHAS ROAD,SARKARPARA (GREEN PARA),PO SHEORAPHULI	INDIA	WEST BENGAL	DIST HOOGHLY	712223	AR088101		Amount for unpaid and unclaime	125	12-MAY-2027	AHMPB8503C						No	No	FY-4
ANJAN BANERJEE	NA	NA	ANATH NATH E	NA	NA	150/4 NETAJI SUBHAS ROAD,SARKARPARA (GREEN PARA),PO SHEORAPHULI	INDIA	WEST BENGAL	DIST HOOGHLY	712223	AR088101		Amount for unpaid and unclaime	150	04-NOV-2028	AHMPB8503C						No	No	FY-5
ANJAN BANERJEE	NA	NA	ANATH NATH E	NA	NA	150/4 NETAJI SUBHAS ROAD,SARKARPARA (GREEN PARA),PO SHEORAPHULI	INDIA	WEST BENGAL	DIST HOOGHLY	712223	AR088101		Amount for unpaid and unclaime	163	16-OCT-2029	AHMPB8503C						No	No	FY-6
ANJAN CHATTERJEE	NA	NA	G P CHATTERJE	NA	NA	C/O G P CHATTERJEE,NO 2600 19TH MAIN 3RD CROSS HALL,II STREET	INDIA	KARNATAKA	BANGALORE	560008	AR063978		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANJAN CHATTERJEE	NA	NA	G P CHATTERJE	NA	NA	C/O G P CHATTERJEE,NO 2600 19TH MAIN 3RD CROSS HALL,II STREET	INDIA	KARNATAKA	BANGALORE	560008	AR063978		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANJAN CHATTERJEE	NA	NA	G P CHATTERJE	NA	NA	C/O G P CHATTERJEE,NO 2600 19TH MAIN 3RD CROSS HALL,II STREET	INDIA	KARNATAKA	BANGALORE	560008	AR063978		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANJAN GHOSH	NA	NA	NA	NA	NA	14A SUBODH PARK ,ROYNAGAR ,BANSDRONI	INDIA	WEST BENGAL	KOLKATA	700070	IN30267931771937		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
ANJAN GHOSH	NA	NA	NA	NA	NA	14A SUBODH PARK ,ROYNAGAR ,BANSDRONI	INDIA	WEST BENGAL	KOLKATA	700070	IN30267931771937		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
ANJAN GUPTA	NA	NA	SAILENDRA NA	NA	NA	P 29 SATE BANK PARK,P O THAKURPUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	AR046305		Amount for unpaid and unclaime	500	07-OCT-2026	ACXPG3653Q						No	No	FY-3
ANJAN GUPTA	NA	NA	SAILENDRA NA	NA	NA	P 29 SATE BANK PARK,P O THAKURPUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	AR046305		Amount for unpaid and unclaime	500	12-MAY-2027	ACXPG3653Q						No	No	FY-4
ANJAN KHAMARU	NA	NA	NA	NA	NA	PO NALIKUL NAWAPARA . . HOOGHLY 712201	INDIA	WEST BENGAL	HOOGHLY	712201	1208870005630468		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
ANJAN KHAMARU	NA	NA	NA	NA	NA	PO NALIKUL NAWAPARA . . HOOGHLY 712201	INDIA	WEST BENGAL	HOOGHLY	712201	1208870005630468		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
ANJAN KUMAR DE	NA	NA	NA	NA	NA	BANG CHATRA ROAD GURIAHATI COOCH BEHAR-I	INDIA	WEST BENGAL	COOCH BEHAR	736101	1203320024492909		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
ANJAN MANILAL MAJUMDAR	NA	NA	MANILAL	NA	NA	7/A SHANTI SOCIETY BHATAL ROAD,L B THEATRE,	INDIA	GUJARAT	SURAT	395001	AR038905		Amount for unpaid and unclaime	600	12-NOV-2024					SHEELAAMAJMUDAR		No	No	FY-1
ANJAN MANILAL MAJUMDAR	NA	NA	MANILAL	NA	NA	7/A SHANTI SOCIETY BHATAL ROAD,L B THEATRE,	INDIA	GUJARAT	SURAT	395001	AR038905		Amount for unpaid and unclaime	675	01-OCT-2025					SHEELAAMAJMUDAR		No	No	FY-2
ANJAN MITRA	NA	NA	ASOKE KUMAR	NA	NA	FLAT NO 4 AVANTI,26/2 DOVER ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	AR065236		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANJAN MITRA	NA	NA	ASOKE KUMAR	NA	NA	FLAT NO 4 AVANTI,26/2 DOVER ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	AR065236		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANJAN MITRA	NA	NA	ASOKE KUMAR	NA	NA	FLAT NO 4 AVANTI,26/2 DOVER ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	AR065236		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANJAN MITRA	NA	NA	ASOKE KUMAR	NA	NA	FLAT NO 4 AVANTI,26/2 DOVER ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	AR065236		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANJAN MITRA	NA	NA	ASOKE KUMAR	NA	NA	FLAT NO 4 AVANTI,26/2 DOVER ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	AR065236		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANJAN SARKAR	NA	NA	AMULYARATAI	NA	NA	C/O S K JASSAL,C-3/318 JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	AR053783		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANJANA A DOSHI	NA	NA	ABHAYKUMAR	NA	NA	170/15 B SAIDARSHAN,JAWAHAR NAGAR,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	AR030345		Amount for unpaid and unclaime	600	12-NOV-2024	AAEPD6229J				ABHAYKUMARROOPCHANDDOSHI		No	No	FY-1
ANJANA A DOSHI	NA	NA	ABHAYKUMAR	NA	NA	170/15 B SAIDARSHAN,JAWAHAR NAGAR,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	AR030345		Amount for unpaid and unclaime	750	07-OCT-2026	AAEPD6229J				ABHAYKUMARROOPCHANDDOSHI		No	No	FY-3
ANJANA A DOSHI	NA	NA	ABHAYKUMAR	NA	NA	170/15 B SAIDARSHAN,JAWAHAR NAGAR,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	AR030345		Amount for unpaid and unclaime	750	12-MAY-2027	AAEPD6229J				ABHAYKUMARROOPCHANDDOSHI		No	No	FY-4
ANJANA A DOSHI	NA	NA	ABHAYKUMAR	NA	NA	170/15 B SAIDARSHAN,JAWAHAR NAGAR,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	AR030345		Amount for unpaid and unclaime	900	04-NOV-2028	AAEPD6229J				ABHAYKUMARROOPCHANDDOSHI		No	No	FY-5
ANJANA A DOSHI	NA	NA	ABHAYKUMAR	NA	NA	170/15 B SAIDARSHAN,JAWAHAR NAGAR,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	AR030345		Amount for unpaid and unclaime	975	16-OCT-2029	AAEPD6229J				ABHAYKUMARROOPCHANDDOSHI		No	No	FY-6
ANJANA ARVIND CHAUHAN	NA	NA	ARVIND PTIAM	NA	NA	B/601 HIGH LAND PARK,LINK ROAD DHANUKAR WADI,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	AR363768		Amount for unpaid and unclaime	2000	12-NOV-2024					ARVINDPITAMBERDASCHAUHAN		No	No	FY-1
ANJANA ARVIND CHAUHAN	NA	NA	ARVIND PTIAM	NA	NA	B/601 HIGH LAND PARK,LINK ROAD DHANUKAR WADI,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	AR363768		Amount for unpaid and unclaime	2250	01-OCT-2025					ARVINDPITAMBERDASCHAUHAN		No	No	FY-2
ANJANA ARVIND CHAUHAN	NA	NA	ARVIND PTIAM	NA	NA	B/601 HIGH LAND PARK,LINK ROAD DHANUKAR WADI,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	AR363768		Amount for unpaid and unclaime	2500	07-OCT-2026					ARVINDPITAMBERDASCHAUHAN		No	No	FY-3
ANJANA ARVIND CHAUHAN	NA	NA	ARVIND PTIAM	NA	NA	B/601 HIGH LAND PARK,LINK ROAD DHANUKAR WADI,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	AR363768		Amount for unpaid and unclaime	2500	12-MAY-2027					ARVINDPITAMBERDASCHAUHAN		No	No	FY-4
ANJANA BHUPENDRAKUMAR MEHTA	NA	NA	NA	NA	NA	10 A Raviwar Peth Neharu Chauk Karad	INDIA	MAHARASHTRA	SATARA	415110	1208160110096432		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
ANJANA DEVI AGARWAL	NA	NA	NA	NA	NA	C/O NAND KISHORE AGARWAL,PO BISHANPUR,	INDIA	BIHAR	KISHANGANJ	855101	AR077066		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
ANJANA DEVI AGARWAL	NA	NA	NA	NA	NA	C/O NAND KISHORE AGARWAL,PO BISHANPUR,	INDIA	BIHAR	KISHANGANJ	855101	AR077066		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
ANJANA DEVI AGARWAL	NA	NA	NA	NA	NA	C/O NAND KISHORE AGARWAL,PO BISHANPUR,	INDIA	BIHAR	KISHANGANJ	855101	AR077066		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
ANJANA DEVI AGARWAL	NA	NA	NA	NA	NA	C/O NAND KISHORE AGARWAL,PO BISHANPUR,	INDIA	BIHAR	KISHANGANJ	855101	AR077066		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
ANJANA DEVI AGARWAL	NA	NA	NA	NA	NA	C/O NAND KISHORE AGARWAL,PO BISHANPUR,	INDIA	BIHAR	KISHANGANJ	855101	AR077066		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
ANJANA DEVI AGARWAL	NA	NA	NA	NA	NA	C/O NAND KISHORE AGARWAL,PO BISHANPUR,	INDIA	BIHAR	KISHANGANJ	855101	AR077066		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
ANJANA DHANKUMAR	NA	NA	HH DHANKUM	NA	NA	202 SAPPHIRE PRENISES,194 MAIN AVENUE,SANTACRUZ (WEST)	INDIA	MAHARASHTRA	MUMBAI	400054	AR363767		Amount for unpaid and unclaime	450	01-OCT-2025					DHANKUMARLSHETH		No	No	FY-2
ANJANA DHANKUMAR	NA	NA	HH DHANKUM	NA	NA	202 SAPPHIRE PRENISES,194 MAIN AVENUE,SANTACRUZ (WEST)	INDIA	MAHARASHTRA	MUMBAI	400054	AR363767		Amount for unpaid and unclaime	500	12-MAY-2027					DHANKUMARLSHETH		No	No	FY-4
ANJANA DHANKUMAR	NA	NA	HH DHANKUM	NA	NA	202 SAPPHIRE PRENISES,194 MAIN AVENUE,SANTACRUZ (WEST)	INDIA	MAHARASHTRA	MUMBAI	400054	AR363767		Amount for unpaid and unclaime	600	04-NOV-2028					DHANKUMARLSHETH		No	No	FY-5
ANJANA DHANKUMAR	NA	NA	HH DHANKUM	NA	NA	202 SAPPHIRE PRENISES,194 MAIN AVENUE,SANTACRUZ (WEST)	INDIA	MAHARASHTRA	MUMBAI	400054	AR363767		Amount for unpaid and unclaime	700	06-NOV-2030					DHANKUMARLSHETH		No	No	FY-7
ANJANA GUPTA	NA	NA	NA	NA	NA	4/D/5 3RD FLOOR,OLD RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	AR080443		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANJANA GUPTA	NA	NA	NA	NA	NA	3/458 JHA COMPOUND,MARRIS ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	AR075678		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANJANA GUPTA	NA	NA	NA	NA	NA	4/D/5 3RD FLOOR,OLD RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	AR080443		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ANJANA GUPTA	NA	NA	NA	NA	NA	4/D/5 3RD FLOOR,OLD RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	AR080443		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ANJANA GUPTA	NA	NA	NA	NA	NA	4/D/5 3RD FLOOR,OLD RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	AR080443		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
ANJANA GUPTA	NA	NA	NA	NA	NA	4/D/5 3RD FLOOR,OLD RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	AR080443		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
ANJANA GUPTA	NA	NA	NA	NA	NA	4/D/5 3RD FLOOR,OLD RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	AR080443		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
ANJANA JAIN	NA	NA	SAILENDA	NA	NA	C/O PRAFULL JAIN,81 JAWAHAR MARG,RAJGARH	INDIA	MADHYA PRADESH	DIST DHAR	454116	AR011752		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANJANA JAIN	NA	NA	NA	NA	NA	C/11 GREEN PARK MAIN	INDIA	DELHI	NEW DELHI	110016	AR375351		Amount for unpaid and unclaime	500	07-OCT-2026	AHLPJ1384L						No	No	FY-3
ANJANA JAIN	NA	NA	SAILENDA	NA	NA	C/O PRAFULL JAIN,81 JAWAHAR MARG,RAJGARH	INDIA	MADHYA PRADESH	DIST DHAR	454116	AR011752		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANJANA JAIN	NA	NA	NA	NA	NA	C/11 GREEN PARK MAIN	INDIA	DELHI	NEW DELHI	110016	AR375351		Amount for unpaid and unclaime	500	12-MAY-2027	AHLPJ1384L						No	No	FY-4
ANJANA JAIN	NA	NA	NA	NA	NA	C/11 GREEN PARK MAIN	INDIA	DELHI	NEW DELHI	110016	AR375351		Amount for unpaid and unclaime	600	04-NOV-2028	AHLPJ1384L						No	No	FY-5
ANJANA JAIN	NA	NA	SAILENDA	NA	NA	C/O PRAFULL JAIN,81 JAWAHAR MARG,RAJGARH	INDIA	MADHYA PRADESH	DIST DHAR	454116	AR011752		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANJANA JAIN	NA	NA	NA	NA	NA	C/11 GREEN PARK MAIN	INDIA	DELHI	NEW DELHI	110016	AR375351		Amount for unpaid and unclaime	650	16-OCT-2029	AHLPJ1384L						No	No	FY-6
ANJANA JAIN	NA	NA	SAILENDA	NA	NA	C/O PRAFULL JAIN,81 JAWAHAR MARG,RAJGARH	INDIA	MADHYA PRADESH	DIST DHAR	454116	AR011752		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANJANA JAIN	NA	NA	NA	NA	NA	C/11 GREEN PARK MAIN	INDIA	DELHI	NEW DELHI	110016	AR375351		Amount for unpaid and unclaime	700	06-NOV-2030	AHLPJ1384L						No	No	FY-7
ANJANA KUMARI JAMWAL	NA	NA	NA	NA	NA	VILLAGE RATANU CHAK POST OFFICE,CHOWADHI,TEHSIL	INDIA	JAMMU AND KASHMIR	JAMMU	180001	AR231169		Amount for unpaid and unclaime	80	12-NOV-2024	BKBPJ9452K						No	No	FY-1
ANJANA KUMARI JAMWAL	NA	NA	NA	NA	NA	VILLAGE RATANU CHAK POST OFFICE,CHOWADHI,TEHSIL	INDIA	JAMMU AND KASHMIR	JAMMU	180001	AR231169		Amount for unpaid and unclaime	100	07-OCT-2026	BKBPJ9452K						No	No	FY-3
ANJANA KUMARI JAMWAL	NA	NA	NA	NA	NA	VILLAGE RATANU CHAK POST OFFICE,CHOWADHI,TEHSIL	INDIA	JAMMU AND KASHMIR	JAMMU	180001	AR231169		Amount for unpaid and unclaime	100	12-MAY-2027	BKBPJ9452K						No	No	FY-4
ANJANA KUMARI JAMWAL	NA	NA	NA	NA	NA	VILLAGE RATANU CHAK POST OFFICE,CHOWADHI,TEHSIL	INDIA	JAMMU AND KASHMIR	JAMMU	180001	AR231169		Amount for unpaid and unclaime	120	04-NOV-2028	BKBPJ9452K						No	No	FY-5
ANJANA KUMARI JAMWAL	NA	NA	NA	NA	NA	VILLAGE RATANU CHAK POST OFFICE,CHOWADHI,TEHSIL	INDIA	JAMMU AND KASHMIR	JAMMU	180001	AR231169		Amount for unpaid and unclaime	130	16-OCT-2029	BKBPJ9452K						No	No	FY-6
ANJANA KUMARI JAMWAL	NA	NA	NA	NA	NA	VILLAGE RATANU CHAK POST OFFICE,CHOWADHI,TEHSIL	INDIA	JAMMU AND KASHMIR	JAMMU	180001	AR231169		Amount for unpaid and unclaime	140	06-NOV-2030	BKBPJ9452K						No	No	FY-7
ANJANA KUMARI TYAGI	NA	NA	NA	NA	NA	D 512 HUM SUB CO OP GROUP HSG SOCIETY,PLOT NO 14 SECTOR 4,DWARKA (PAPPAN KALAN)	INDIA	DELHI	NEW DELHI	110085	AR080476		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANJANA KUMARI TYAGI	NA	NA	NA	NA	NA	D 512 HUM SUB CO OP GROUP HSG SOCIETY,PLOT NO 14 SECTOR 4,DWARKA (PAPPAN KALAN)	INDIA	DELHI	NEW DELHI	110085	AR080476		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ANJANA KUMARI TYAGI	NA	NA	NA	NA	NA	D 512 HUM SUB CO OP GROUP HSG SOCIETY,PLOT NO 14 SECTOR 4,DWARKA (PAPPAN KALAN)	INDIA	DELHI	NEW DELHI	110085	AR080476		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ANJANA KUMARI TYAGI	NA	NA	NA	NA	NA	D 512 HUM SUB CO OP GROUP HSG SOCIETY,PLOT NO 14 SECTOR 4,DWARKA (PAPPAN KALAN)	INDIA	DELHI	NEW DELHI	110085	AR080476		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ANJANA KUMARI TYAGI	NA	NA	NA	NA	NA	D 512 HUM SUB CO OP GROUP HSG SOCIETY,PLOT NO 14 SECTOR 4,DWARKA (PAPPAN KALAN)	INDIA	DELHI	NEW DELHI	110085	AR080476		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
ANJANA KUMARI TYAGI	NA	NA	NA	NA	NA	D 512 HUM SUB CO OP GROUP HSG SOCIETY,PLOT NO 14 SECTOR 4,DWARKA (PAPPAN KALAN)	INDIA	DELHI	NEW DELHI	110085	AR080476		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
ANJANA KUMARI TYAGI	NA	NA	NA	NA	NA	D 512 HUM SUB CO OP GROUP HSG SOCIETY,PLOT NO 14 SECTOR 4,DWARKA (PAPPAN KALAN)	INDIA	DELHI	NEW DELHI	110085	AR080476		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
ANJANA MAHESH BHALODIA	NA	NA	MAHESH	NA	NA	C/O ROYAL TILES WORKS,1126 SHIVAJI NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	AR070657		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANJANA MAHESH BHALODIA	NA	NA	MAHESH	NA	NA	C/O ROYAL TILES WORKS,1126 SHIVAJI NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	AR070657		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANJANA MAITY	NA	NA	ASHINI KUMAR	NA	NA	14 GHOSH PARA,HALTU KARTA,	INDIA	WEST BENGAL	KOLKATA	700078	AR087486		Amount for unpaid and unclaime	500	12-MAY-2027					ASWINIKUMARMAITY		No	No	FY-4
ANJANA MAITY	NA	NA	ASHINI KUMAR	NA	NA	14 GHOSH PARA,HALTU KARTA,	INDIA	WEST BENGAL	KOLKATA	700078	AR087486		Amount for unpaid and unclaime	600	04-NOV-2028					ASWINIKUMARMAITY		No	No	FY-5
ANJANA MAITY	NA	NA	ASHINI KUMAR	NA	NA	14 GHOSH PARA,HALTU KARTA,	INDIA	WEST BENGAL	KOLKATA	700078	AR087486		Amount for unpaid and unclaime	700	06-NOV-2030					ASWINIKUMARMAITY		No	No	FY-7
ANJANA PANDYA	NA	NA	PRAKASH CHA	NA	NA	C/O MOHANLAL JEEWANMAL PANDYA,BACHRAJI ROAD,	INDIA	RAJASTHAN	LADNUN	341306	AR032191		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANJANA PANDYA	NA	NA	PRAKASH CHA	NA	NA	C/O MOHANLAL JEEWANMAL PANDYA,BACHRAJI ROAD,	INDIA	RAJASTHAN	LADNUN	341306	AR032191		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANJANA PANDYA	NA	NA	PRAKASH CHA	NA	NA	C/O MOHANLAL JEEWANMAL PANDYA,BACHRAJI ROAD,	INDIA	RAJASTHAN	LADNUN	341306	AR032191		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANJANA PANDYA	NA	NA	PRAKASH CHA	NA	NA	C/O MOHANLAL JEEWANMAL PANDYA,BACHRAJI ROAD,	INDIA	RAJASTHAN	LADNUN	341306	AR032191		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANJANA PANDYA	NA	NA	PRAKASH CHA	NA	NA	C/O MOHANLAL JEEWANMAL PANDYA,BACHRAJI ROAD,	INDIA	RAJASTHAN	LADNUN	341306	AR032191		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANJANA PANDYA	NA	NA	PRAKASH CHA	NA	NA	C/O MOHANLAL JEEWANMAL PANDYA,BACHRAJI ROAD,	INDIA	RAJASTHAN	LADNUN	341306	AR032191		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANJANA PANDYA	NA	NA	PRAKASH CHA	NA	NA	C/O MOHANLAL JEEWANMAL PANDYA,BACHRAJI ROAD,	INDIA	RAJASTHAN	LADNUN	341306	AR032191		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANJANA SHARMA	NA	NA	V K SHARMA	NA	NA	C/O SHRI V K SHARMA ADVOCATE,KANKHAL,PAHARI BAZAR	INDIA	UTTAR PRADESH	HARDWAR	249401	AR076049		Amount for unpaid and unclaime	540	12-NOV-2024							No	No	FY-1
ANJANA SHARMA	NA	NA	V K SHARMA	NA	NA	C/O SHRI V K SHARMA ADVOCATE,KANKHAL,PAHARI BAZAR	INDIA	UTTAR PRADESH	HARDWAR	249401	AR076049		Amount for unpaid and unclaime	608	01-OCT-2025							No	No	FY-2
ANJANA SHARMA	NA	NA	V K SHARMA	NA	NA	C/O SHRI V K SHARMA ADVOCATE,KANKHAL,PAHARI BAZAR	INDIA	UTTAR PRADESH	HARDWAR	249401	AR076049		Amount for unpaid and unclaime	675	07-OCT-2026							No	No	FY-3
ANJANA SHARMA	NA	NA	V K SHARMA	NA	NA	C/O SHRI V K SHARMA ADVOCATE,KANKHAL,PAHARI BAZAR	INDIA	UTTAR PRADESH	HARDWAR	249401	AR076049		Amount for unpaid and unclaime	675	12-MAY-2027							No	No	FY-4
ANJANA SHARMA	NA	NA	V K SHARMA	NA	NA	C/O SHRI V K SHARMA ADVOCATE,KANKHAL,PAHARI BAZAR	INDIA	UTTAR PRADESH	HARDWAR	249401	AR076049		Amount for unpaid and unclaime	810	04-NOV-2028							No	No	FY-5
ANJANA SHARMA	NA	NA	V K SHARMA	NA	NA	C/O SHRI V K SHARMA ADVOCATE,KANKHAL,PAHARI BAZAR	INDIA	UTTAR PRADESH	HARDWAR	249401	AR076049		Amount for unpaid and unclaime	878	16-OCT-2029							No	No	FY-6
ANJANA SHARMA	NA	NA	V K SHARMA	NA	NA	C/O SHRI V K SHARMA ADVOCATE,KANKHAL,PAHARI BAZAR	INDIA	UTTAR PRADESH	HARDWAR	249401	AR076049		Amount for unpaid and unclaime	945	06-NOV-2030							No	No	FY-7
ANJANA SINHA	NA	NA	SRI ARBIND PR	NA	NA	DILIP KUMAR SINHA STAFF,CENTRAL BANK OF INDIA,RAJENDER NAGAR	INDIA	JHARKHAND	PATNA	800016	AR019747		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANJANA SINHA	NA	NA	SRI ARBIND PR	NA	NA	DILIP KUMAR SINHA STAFF,CENTRAL BANK OF INDIA,RAJENDER NAGAR	INDIA	JHARKHAND	PATNA	800016	AR019747		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANJANA TIWARI	NA	NA	NA	NA	NA	W/O:GOVIND PRASAD TIWARIGAROO	INDIA	RAJASTHAN	ALWAR	321606	1203230006779407		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ANJANABEN S PATEL	NA	NA	NA	NA	NA	VASANA SANKHEDA, ,	INDIA	GUJARAT	BARODA	391140	AR080496		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANJANABEN S PATEL	NA	NA	NA	NA	NA	VASANA SANKHEDA, ,	INDIA	GUJARAT	BARODA	391140	AR080496		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ANJANABEN S PATEL	NA	NA	NA	NA	NA	VASANA SANKHEDA, ,	INDIA	GUJARAT	BARODA	391140	AR080496		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ANJANABEN S PATEL	NA	NA	NA	NA	NA	VASANA SANKHEDA, ,	INDIA	GUJARAT	BARODA	391140	AR080496		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ANJANABEN S PATEL	NA	NA	NA	NA	NA	VASANA SANKHEDA, ,	INDIA	GUJARAT	BARODA	391140	AR080496		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ANJANABEN S PATEL	NA	NA	NA	NA	NA	VASANA SANKHEDA, ,	INDIA	GUJARAT	BARODA	391140	AR080496		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ANJANEYULU TSR	NA	NA	NA	NA	NA	27/B P S NAGAR,V N COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	AR077081		Amount for unpaid and unclaime	1250	12-MAY-2027					RUKMINI		No	No	FY-4
ANJANEYULU TSR	NA	NA	NA	NA	NA	27/B P S NAGAR,V N COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	AR077081		Amount for unpaid and unclaime	1625	16-OCT-2029					RUKMINI		No	No	FY-6
ANJANEYULU TSR	NA	NA	NA	NA	NA	27/B P S NAGAR,V N COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	AR077081		Amount for unpaid and unclaime	1750	06-NOV-2030					RUKMINI		No	No	FY-7
ANJANEYULU VOORA	NA	NA	NA	NA	NA	22 DR B N ROAD,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	AR080503		Amount for unpaid and unclaime	100	12-NOV-2024	AAFPA6675A						No	No	FY-1
ANJANI DUGGIALA	NA	NA	NA	NA	NA	Q NO 48/148 PTS JYOTINAGAR,NTPC RAMA GUNDAM RAMAGUNDAM,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505215	AR234533		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ANJANI KUMAR	NA	NA	B N DAS	NA	NA	2008 JANTA FLAT,NAND NAGRI,	INDIA	DELHI	DELHI	110093	AR025996		Amount for unpaid and unclaime	400	12-NOV-2024					BRAJKUMARKARNA		No	No	FY-1
ANJANI KUMAR AGARWAL	NA	NA	SRI RAMAWTA	NA	NA	SPRINGDALE ,FLAT 3/A 2 N N DUTTA ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	AR083291		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANJANI KUMAR BANKA	NA	NA	P L BANKA	NA	NA	SAHABGANJ NORTH, ,	INDIA	UTTAR PRADESH	PADRAUNA	274304	AR086172		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
ANJANI KUMAR SINGH	NA	NA	NA	NA	NA	808 ,OLD KATRA ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN30202534056979		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANJANI PAI B	NA	NA	RAMACHANDR	NA	NA	KARNATAKA BANK LTD,M G ROAD CACULO ISLAND,	INDIA	MAHARASHTRA	PANAJI GOA	403001	AR036842		Amount for unpaid and unclaime	200	12-NOV-2024					RPAIB		No	No	FY-1
ANJANIKUMAR SHUKLA	NA	NA	KRISHNA MOH	NA	NA	C/O SRI S D UPADHYAYA,C 2/41 HANKAR TOLA,	INDIA	UTTAR PRADESH	VARANASI	221010	AR088215		Amount for unpaid and unclaime	1000	12-NOV-2024					KRISHNAMOHANSHUKLA		No	No	FY-1
ANJANKUMAR NAHA	NA	NA	NA	NA	NA	C/O SUBKASH CHAKRABORTY 41,MISSION PARA RAHARA,KHARDAHA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743186	AR080514		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANJANKUMAR NAHA	NA	NA	NA	NA	NA	C/O SUBKASH CHAKRABORTY 41,MISSION PARA RAHARA,KHARDAHA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743186	AR080514		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ANJANKUMAR NAHA	NA	NA	NA	NA	NA	C/O SUBKASH CHAKRABORTY 41,MISSION PARA RAHARA,KHARDAHA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743186	AR080514		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ANJANKUMAR NAHA	NA	NA	NA	NA	NA	C/O SUBKASH CHAKRABORTY 41,MISSION PARA RAHARA,KHARDAHA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743186	AR080514		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ANJILIVILAYIL KOSHY JOHN	NA	NA	YOHANNAN	NA	NA	P O BOX 2828,SALMIYAH,	KUWAIT	NA	NA	000000	AR082933		Amount for unpaid and unclaime	125	12-MAY-2027					PONNAMMAKOSHYJOHN		No	No	FY-4
ANJINA UTTAMCHANDANI	NA	NA	VASHDEV	NA	NA	702 NEW VIRENDRA HSG SOCIETY,1ST ROAD KHAR DANDA ROAD,NEAR JAIN ARCADE KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	AR083897		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ANJINA UTTAMCHANDANI	NA	NA	VASHDEV	NA	NA	702 NEW VIRENDRA HSG SOCIETY,1ST ROAD KHAR DANDA ROAD,NEAR JAIN ARCADE KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	AR083897		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ANJINA UTTAMCHANDANI	NA	NA	VASHDEV	NA	NA	702 NEW VIRENDRA HSG SOCIETY,1ST ROAD KHAR DANDA ROAD,NEAR JAIN ARCADE KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	AR083897		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ANJNA AGGARWAL	NA	NA	NA	NA	NA	HOUSE NO 219 SHIV VIHAR	INDIA	PUNJAB	JALANDHAR	144003	AR374918		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANJNA JAIN	NA	NA	NA	NA	NA	C 102 UNESCO APARTMENS ,PLOT NO 55 I P EXTN ,PATPAR GANJ	INDIA	DELHI	NEW DELHI	110092	IN30011810191408		Amount for unpaid and unclaime	800	12-NOV-2024	AAJPJ9618C		ANKURJAIN				No	No	FY-1
ANJNA JAIN	NA	NA	NA	NA	NA	C 102 UNESCO APARTMENS ,PLOT NO 55 I P EXTN ,PATPAR GANJ	INDIA	DELHI	NEW DELHI	110092	IN30011810191408		Amount for unpaid and unclaime	900	01-OCT-2025	AAJPJ9618C		ANKURJAIN				No	No	FY-2
ANJNA K SHAH	NA	NA	KAILASH M SH	NA	NA	C/O K M SHAH,B 2033 KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	AR087515		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANJNA MEHROTRA	NA	NA	NA	NA	NA	65 STATE BANK COLONY 0 0	INDIA	DELHI	DELHI	110033	IN30021410775927		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
ANJU	NA	NA	NARAINDAS	NA	NA	IST FLOOR,A3/8 RANAPRATAP BAGH,	INDIA	DELHI	DELHI	110007	AR043823		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANJU	NA	NA	NA	NA	NA	A-332, BUDH NAGAR INDERPURI	INDIA	DELHI	DELHI DELHI	110012	IN30021432831955		Amount for unpaid and unclaime	7	04-NOV-2028	AKAPA3677R		PURANCHAND				No	No	FY-5
ANJU	NA	NA	NA	NA	NA	A-332, BUDH NAGAR INDERPURI	INDIA	DELHI	DELHI DELHI	110012	IN30021432831955		Amount for unpaid and unclaime	29	16-OCT-2029	AKAPA3677R		PURANCHAND				No	No	FY-6
ANJU	NA	NA	NA	NA	NA	A-332, BUDH NAGAR INDERPURI	INDIA	DELHI	DELHI DELHI	110012	IN30021432831955		Amount for unpaid and unclaime	38	06-NOV-2030	AKAPA3677R		PURANCHAND				No	No	FY-7
ANJU AGARWAL	NA	NA	NA	NA	NA	PLOT NO.15,BAJRANG COLONY, ,OUTSIDE GANGAPOLE GATE, ,.	INDIA	RAJASTHAN	JAIPUR	302002	1301760000015638		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
ANJU AGARWAL	NA	NA	NA	NA	NA	PLOT NO.15,BAJRANG COLONY, ,OUTSIDE GANGAPOLE GATE, ,.	INDIA	RAJASTHAN	JAIPUR	302002	1301760000015638		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ANJU AGARWAL	NA	NA	NA	NA	NA	PLOT NO.15,BAJRANG COLONY, ,OUTSIDE GANGAPOLE GATE, ,.	INDIA	RAJASTHAN	JAIPUR	302002	130176000001563	8	Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
ANJU AGARWAL	NA	NA	NA	NA	NA	PLOT NO.15,BAJRANG COLONY, ,OUTSIDE GANGAPOLE GATE, ,.	INDIA	RAJASTHAN	JAIPUR	302002	130176000001563	8	Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
ANJU AGARWAL	NA	NA	NA	NA	NA	PLOT NO.15,BAJRANG COLONY, ,OUTSIDE GANGAPOLE GATE, ,.	INDIA	RAJASTHAN	JAIPUR	302002	130176000001563	8	Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
ANJU BAJAJ	NA	NA	NA	NA	NA	204/205 PRAGNA ASHISH,II FLOOR JAMNA NAGAR BUS STAND,GHOD DOD ROAD	INDIA	GUJARAT	SURAT	395001	AR047430		Amount for unpaid and unclaime	650	16-OCT-2029	AGJPB5227F						No	No	FY-6
ANJU BALA	NA	NA	NA	NA	NA	LADUKA FAZILKA..	INDIA	PUNJAB	FIROZPUR	152123	1208870013518445		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
ANJU BALA	NA	NA	NA	NA	NA	LADUKA FAZILKA..	INDIA	PUNJAB	FIROZPUR	152123	1208870013518445		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
ANJU BALA	NA	NA	NA	NA	NA	LADUKA FAZILKA..	INDIA	PUNJAB	FIROZPUR	152123	1208870013518445		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
ANJU BHARDWAJ	NA	NA	R K BHARADW	NA	NA	191 B POCKET FGTB ENCLAVE,NAND NAGARI,	INDIA	DELHI	DELHI	110093	AR042377		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANJU CHOPRA	NA	NA	NA	NA	NA	2366 RAJGURU ROAD,PAHAGANJ,	INDIA	DELHI	NEW DELHI	110055	AR231942		Amount for unpaid and unclaime	468	12-NOV-2024					SURINDERKUMAR		No	No	FY-1
ANJU CHOPRA	NA	NA	NA	NA	NA	2366 RAJGURU ROAD,PAHAGANJ,	INDIA	DELHI	NEW DELHI	110055	AR231942		Amount for unpaid and unclaime	527	01-OCT-2025					SURINDERKUMAR		No	No	FY-2
ANJU CHOPRA	NA	NA	NA	NA	NA	2366 RAJGURU ROAD,PAHAGANJ,	INDIA	DELHI	NEW DELHI	110055	AR231942		Amount for unpaid and unclaime	585	07-OCT-2026					SURINDERKUMAR		No	No	FY-3
ANJU CHOPRA	NA	NA	NA	NA	NA	2366 RAJGURU ROAD,PAHAGANJ,	INDIA	DELHI	NEW DELHI	110055	AR231942		Amount for unpaid and unclaime	585	12-MAY-2027					SURINDERKUMAR		No	No	FY-4
ANJU DABRIWAL	NA	NA	SHRI RAMAWA	NA	NA	RAMAWATAR MANOJ KUMAR,MAIN MARKET,	INDIA	RAJASTHAN	PILANI	333031	AR085568		Amount for unpaid and unclaime	500	12-NOV-2024					MANOJKUMARDABRIWAL		No	No	FY-1
ANJU DEVI AGRAWAL	NA	NA	BASANTLAL AG	NA	NA	SAHU ROAD SHRI CHAND AGARWAL LANE,PO RAMANA,	INDIA	BIHAR	DIST MUZAFFARPUR	842002	AR085150		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANJU DEVI AGRAWAL	NA	NA	BASANTLAL AG	NA	NA	SAHU ROAD SHRI CHAND AGARWAL LANE,PO RAMANA,	INDIA	BIHAR	DIST MUZAFFARPUR	842002	AR085150		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ANJU DEVI AGRAWAL	NA	NA	BASANTLAL AG	NA	NA	SAHU ROAD SHRI CHAND AGARWAL LANE,PO RAMANA,	INDIA	BIHAR	DIST MUZAFFARPUR	842002	AR085150		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ANJU DEVI AGRAWAL	NA	NA	BASANTLAL AG	NA	NA	SAHU ROAD SHRI CHAND AGARWAL LANE,PO RAMANA,	INDIA	BIHAR	DIST MUZAFFARPUR	842002	AR085150		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ANJU DEVI AGRAWAL	NA	NA	BASANTLAL AG	NA	NA	SAHU ROAD SHRI CHAND AGARWAL LANE,PO RAMANA,	INDIA	BIHAR	DIST MUZAFFARPUR	842002	AR085150		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ANJU DEVI AGRAWAL	NA	NA	BASANTLAL AG	NA	NA	SAHU ROAD SHRI CHAND AGARWAL LANE,PO RAMANA,	INDIA	BIHAR	DIST MUZAFFARPUR	842002	AR085150		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ANJU DEVI DAGA	NA	NA	INDRA KUMAR	NA	NA	C/O M/S KALIDAS RATHI,OLD MANBAZAR ROAD,	INDIA	WEST BENGAL	PURULIA	723101	AR085148		Amount for unpaid and unclaime	500	12-NOV-2024					INDRAKUMARDAGA		No	No	FY-1
ANJU DEVI DAGA	NA	NA	INDRA KUMAR	NA	NA	C/O M/S KALIDAS RATHI,OLD MANBAZAR ROAD,	INDIA	WEST BENGAL	PURULIA	723101	AR085148		Amount for unpaid and unclaime	563	01-OCT-2025					INDRAKUMARDAGA		No	No	FY-2
ANJU DEVI DAGA	NA	NA	INDRA KUMAR	NA	NA	C/O M/S KALIDAS RATHI,OLD MANBAZAR ROAD,	INDIA	WEST BENGAL	PURULIA	723101	AR085148		Amount for unpaid and unclaime	625	12-MAY-2027					INDRAKUMARDAGA		No	No	FY-4
ANJU DEVI DAGA	NA	NA	INDRA KUMAR	NA	NA	C/O M/S KALIDAS RATHI,OLD MANBAZAR ROAD,	INDIA	WEST BENGAL	PURULIA	723101	AR085148		Amount for unpaid and unclaime	750	04-NOV-2028					INDRAKUMARDAGA		No	No	FY-5
ANJU DEVI DAGA	NA	NA	INDRA KUMAR	NA	NA	C/O M/S KALIDAS RATHI,OLD MANBAZAR ROAD,	INDIA	WEST BENGAL	PURULIA	723101	AR085148		Amount for unpaid and unclaime	813	16-OCT-2029					INDRAKUMARDAGA		No	No	FY-6
ANJU DEVI DAGA	NA	NA	INDRA KUMAR	NA	NA	C/O M/S KALIDAS RATHI,OLD MANBAZAR ROAD,	INDIA	WEST BENGAL	PURULIA	723101	AR085148		Amount for unpaid and unclaime	875	06-NOV-2030					INDRAKUMARDAGA		No	No	FY-7
ANJU DEVI GUPTA	NA	NA	NAND K GUPT	NA	NA	117/F C G R RD KIDDERPOLE,	INDIA	WEST BENGAL	KOLKATA	700023	AR046296		Amount for unpaid and unclaime	400	12-NOV-2024					NANDKGUPTA		No	No	FY-1
ANJU DEVI GUPTA	NA	NA	NAND K GUPT	NA	NA	117/F C G R RD KIDDERPOLE,	INDIA	WEST BENGAL	KOLKATA	700023	AR046296		Amount for unpaid and unclaime	450	01-OCT-2025					NANDKGUPTA		No	No	FY-2
ANJU DEVI GUPTA	NA	NA	NAND K GUPT	NA	NA	117/F C G R RD KIDDERPOLE,	INDIA	WEST BENGAL	KOLKATA	700023	AR046296		Amount for unpaid and unclaime	500	07-OCT-2026					NANDKGUPTA		No	No	FY-3
ANJU DEVI GUPTA	NA	NA	NAND K GUPT	NA	NA	117/F C G R RD KIDDERPOLE,	INDIA	WEST BENGAL	KOLKATA	700023	AR046296		Amount for unpaid and unclaime	500	12-MAY-2027					NANDKGUPTA		No	No	FY-4
ANJU DEVI GUPTA	NA	NA	NAND K GUPT	NA	NA	117/F C G R RD KIDDERPOLE,	INDIA	WEST BENGAL	KOLKATA	700023	AR046296		Amount for unpaid and unclaime	600	04-NOV-2028					NANDKGUPTA		No	No	FY-5
ANJU DEVI GUPTA	NA	NA	NAND K GUPT	NA	NA	117/F C G R RD KIDDERPOLE,	INDIA	WEST BENGAL	KOLKATA	700023	AR046296		Amount for unpaid and unclaime	650	16-OCT-2029					NANDKGUPTA		No	No	FY-6
ANJU DEVI GUPTA	NA	NA	NAND K GUPT	NA	NA	117/F C G R RD KIDDERPOLE,	INDIA	WEST BENGAL	KOLKATA	700023	AR046296		Amount for unpaid and unclaime	700	06-NOV-2030					NANDKGUPTA		No	No	FY-7
ANJU GANDHI	NA	NA	NA	NA	NA	C/O PRAVIN GANDHI SHARE & STOCK BROKER,VIGHNAHAR CHAM 47/2 F P NO 17 NAL STOP,KARVE ROAD TELEPHONE EXCHANGE	INDIA	MAHARASHTRA	PUNE	411004	AR233618		Amount for unpaid and unclaime	80	12-NOV-2024					MADHURIGANDHI		No	No	FY-1
ANJU GARG	NA	NA	SUNIL GARG	NA	NA	3/94 SECTOR C/03,VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110037	AR232811		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ANJU GARG	NA	NA	ASHOK	NA	NA	4615/1 MAHABIR BAZAR,CLOTH MARKET,	INDIA	DELHI	DELHI	110006	AR038628		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANJU GARG	NA	NA	ASHOK	NA	NA	4615/1 MAHABIR BAZAR,CLOTH MARKET,	INDIA	DELHI	DELHI	110006	AR038628		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANJU GARG	NA	NA	ASHOK	NA	NA	4615/1 MAHABIR BAZAR,CLOTH MARKET,	INDIA	DELHI	DELHI	110006	AR038628		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANJU GARG	NA	NA	ASHOK	NA	NA	4615/1 MAHABIR BAZAR,CLOTH MARKET,	INDIA	DELHI	DELHI	110006	AR038628		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANJU GARG	NA	NA	ASHOK	NA	NA	4615/1 MAHABIR BAZAR,CLOTH MARKET,	INDIA	DELHI	DELHI	110006	AR038628		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANJU GOEL	NA	NA	NA	NA	NA	C/O NAHMEMAL JAGANNATH,RAJADHIRAJ BAZAR,	INDIA	UTTAR PRADESH	MATHURA	281001	AR076057		Amount for unpaid and unclaime	500	07-OCT-2026					MAHAVIRPRASADGOEL		No	No	FY-3
ANJU GOEL	NA	NA	NA	NA	NA	C/O NAHMEMAL JAGANNATH,RAJADHIRAJ BAZAR,	INDIA	UTTAR PRADESH	MATHURA	281001	AR076057		Amount for unpaid and unclaime	500	12-MAY-2027					MAHAVIRPRASADGOEL		No	No	FY-4
ANJU GOEL	NA	NA	NA	NA	NA	C/O NAHMEMAL JAGANNATH,RAJADHIRAJ BAZAR,	INDIA	UTTAR PRADESH	MATHURA	281001	AR076057		Amount for unpaid and unclaime	600	04-NOV-2028					MAHAVIRPRASADGOEL		No	No	FY-5
ANJU GOEL	NA	NA	NA	NA	NA	C/O NAHMEMAL JAGANNATH,RAJADHIRAJ BAZAR,	INDIA	UTTAR PRADESH	MATHURA	281001	AR076057		Amount for unpaid and unclaime	650	16-OCT-2029					MAHAVIRPRASADGOEL		No	No	FY-6
ANJU GOEL	NA	NA	NA	NA	NA	C/O NAHMEMAL JAGANNATH,RAJADHIRAJ BAZAR,	INDIA	UTTAR PRADESH	MATHURA	281001	AR076057		Amount for unpaid and unclaime	700	06-NOV-2030					MAHAVIRPRASADGOEL		No	No	FY-7
ANJU GUPTA	NA	NA	ASHOK GUPTA	NA	NA	H NO 1157,SECTOR 36/C,	INDIA	PUNJAB	CHANDIGARH	160036	AR041122		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANJU GUPTA	NA	NA	NA	NA	NA	212 RAVI INDUSTRIAL ESTATE,2ND FLOOR OFF MAHAKALI ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	AR234029		Amount for unpaid and unclaime	880	12-NOV-2024					HEMANTKGUPTA		No	No	FY-1
ANJU GUPTA	NA	NA	DHARAVEER	NA	NA	1539 GURDWARA ROAD,KOTLA MUBARAK PUR,	INDIA	DELHI	NEW DELHI	110003	AR035045		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANJU GUPTA	NA	NA	NA	NA	NA	212 RAVI INDUSTRIAL ESTATE,2ND FLOOR OFF MAHAKALI ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	AR234029		Amount for unpaid and unclaime	990	01-OCT-2025					HEMANTKGUPTA		No	No	FY-2
ANJU GUPTA	NA	NA	DHARAVEER	NA	NA	1539 GURDWARA ROAD,KOTLA MUBARAK PUR,	INDIA	DELHI	NEW DELHI	110003	AR035045		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANJU GUPTA	NA	NA	NA	NA	NA	212 RAVI INDUSTRIAL ESTATE,2ND FLOOR OFF MAHAKALI ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	AR234029		Amount for unpaid and unclaime	1100	07-OCT-2026					HEMANTKGUPTA		No	No	FY-3
ANJU GUPTA	NA	NA	DHARAVEER	NA	NA	1539 GURDWARA ROAD,KOTLA MUBARAK PUR,	INDIA	DELHI	NEW DELHI	110003	AR035045		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANJU GUPTA	NA	NA	NA	NA	NA	212 RAVI INDUSTRIAL ESTATE,2ND FLOOR OFF MAHAKALI ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	AR234029		Amount for unpaid and unclaime	1100	12-MAY-2027					HEMANTKGUPTA		No	No	FY-4
ANJU GUPTA	NA	NA	DHARAVEER	NA	NA	1539 GURDWARA ROAD,KOTLA MUBARAK PUR,	INDIA	DELHI	NEW DELHI	110003	AR035045		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANJU GUPTA	NA	NA	NA	NA	NA	212 RAVI INDUSTRIAL ESTATE,2ND FLOOR OFF MAHAKALI ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	AR234029		Amount for unpaid and unclaime	1320	04-NOV-2028					HEMANTKGUPTA		No	No	FY-5
ANJU GUPTA	NA	NA	DHARAVEER	NA	NA	1539 GURDWARA ROAD,KOTLA MUBARAK PUR,	INDIA	DELHI	NEW DELHI	110003	AR035045		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANJU GUPTA	NA	NA	NA	NA	NA	212 RAVI INDUSTRIAL ESTATE,2ND FLOOR OFF MAHAKALI ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	AR234029		Amount for unpaid and unclaime	1430	16-OCT-2029					HEMANTKGUPTA		No	No	FY-6
ANJU GUPTA	NA	NA	DHARAVEER	NA	NA	1539 GURDWARA ROAD,KOTLA MUBARAK PUR,	INDIA	DELHI	NEW DELHI	110003	AR035045		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANJU JAIN	NA	NA	ANOOP	NA	NA	FLAT NO 101 MAHENDRA RESIDENCY,75 RAMGALI NO 6,RAJA PARK ADARSH NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	AR012264		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANJU JAIN	NA	NA	ANOOP	NA	NA	FLAT NO 101 MAHENDRA RESIDENCY,75 RAMGALI NO 6,RAJA PARK ADARSH NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	AR012264		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANJU JAIN	NA	NA	ANOOP	NA	NA	FLAT NO 101 MAHENDRA RESIDENCY,75 RAMGALI NO 6,RAJA PARK ADARSH NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	AR012264		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANJU JAIN	NA	NA	ANOOP	NA	NA	FLAT NO 101 MAHENDRA RESIDENCY,75 RAMGALI NO 6,RAJA PARK ADARSH NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	AR012264		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANJU K MELVANI	NA	NA	KHEMCHAND M	NA	NA	1/A STERLING APRT,PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	AR238630		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANJU K MELVANI	NA	NA	KHEMCHAND M	NA	NA	1/A STERLING APRT,PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	AR238630		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANJU K MELVANI	NA	NA	KHEMCHAND M	NA	NA	1/A STERLING APRT,PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	AR238630		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANJU K MELVANI	NA	NA	KHEMCHAND M	NA	NA	1/A STERLING APRT,PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	AR238630		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANJU K MELVANI	NA	NA	KHEMCHAND M	NA	NA	1/A STERLING APRT,PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	AR238630		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANJU MALHOTRA	NA	NA	MADAN	NA	NA	MP-33 MAURYA ENCLAVE,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	AR014366		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
ANJU MALHOTRA	NA	NA	MADAN	NA	NA	MP-33 MAURYA ENCLAVE,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	AR014366		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
ANJU MALHOTRA	NA	NA	MADAN	NA	NA	MP-33 MAURYA ENCLAVE,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	AR014366		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
ANJU MALHOTRA	NA	NA	MADAN	NA	NA	MP-33 MAURYA ENCLAVE,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	AR014366		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
ANJU MALHOTRA	NA	NA	MADAN	NA	NA	MP-33 MAURYA ENCLAVE,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	AR014366		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
ANJU MALHOTRA	NA	NA	MADAN	NA	NA	MP-33 MAURYA ENCLAVE,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	AR014366		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
ANJU MATTA	NA	NA	JAGDISH MATT	NA	NA	FLAT NO 305 3RD FLOOR,JHULELAL CO OP HSG SOC LTD,16TH ROAD KHAR (WEST)	INDIA	MAHARASHTRA	MUMBAI	400052	AR066872		Amount for unpaid and unclaime	1000	12-MAY-2027					JAGDISHMATTA		No	No	FY-4
ANJU MATTA	NA	NA	JAGDISH MATT	NA	NA	FLAT NO 305 3RD FLOOR,JHULELAL CO OP HSG SOC LTD,16TH ROAD KHAR (WEST)	INDIA	MAHARASHTRA	MUMBAI	400052	AR066872		Amount for unpaid and unclaime	1200	04-NOV-2028					JAGDISHMATTA		No	No	FY-5
ANJU MATTA	NA	NA	JAGDISH MATT	NA	NA	FLAT NO 305 3RD FLOOR,JHULELAL CO OP HSG SOC LTD,16TH ROAD KHAR (WEST)	INDIA	MAHARASHTRA	MUMBAI	400052	AR066872		Amount for unpaid and unclaime	1300	16-OCT-2029					JAGDISHMATTA		No	No	FY-6
ANJU MATTA	NA	NA	JAGDISH MATT	NA	NA	FLAT NO 305 3RD FLOOR,JHULELAL CO OP HSG SOC LTD,16TH ROAD KHAR (WEST)	INDIA	MAHARASHTRA	MUMBAI	400052	AR066872		Amount for unpaid and unclaime	1400	06-NOV-2030					JAGDISHMATTA		No	No	FY-7
ANJU MEENA	NA	NA	NA	NA	NA	208SUBHASH NAGAR PHASE 2 0 0	INDIA	RAJASTHAN	BHARATPUR	321001	1208160086612658		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
ANJU MEENA	NA	NA	NA	NA	NA	208SUBHASH NAGAR PHASE 2 0 0	INDIA	RAJASTHAN	BHARATPUR	321001	1208160086612658		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
ANJU OMPRAKASH JHUNJHUNWALA	NA	NA	NA	NA	NA	BHADBHADI JIN, R.C.C CHWAL, ,FACTORY,LAKADGUNJ, ,DIST-BULDHANA	INDIA	MAHARASHTRA	KHAMGAON	444303	1303580000001099		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANJU OMPRAKASH JHUNJHUNWALA	NA	NA	NA	NA	NA	BHADBHADI JIN, R.C.C CHWAL, ,FACTORY,LAKADGUNJ, ,DIST-BULDHANA	INDIA	MAHARASHTRA	KHAMGAON	444303	1303580000001099		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANJU PANDYA	NA	NA	ASHOK	NA	NA	801 SEWA PATH,LALJI SAND KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003	AR034616		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANJU PANDYA	NA	NA	ASHOK	NA	NA	801 SEWA PATH,LALJI SAND KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003	AR034616		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANJU PANDYA	NA	NA	ASHOK	NA	NA	801 SEWA PATH,LALJI SAND KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003	AR034616		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANJU PANDYA	NA	NA	ASHOK	NA	NA	801 SEWA PATH,LALJI SAND KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003	AR034616		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANJU RAJDEV	NA	NA	NA	NA	NA	49 OLD SINDHI COLONY,BARSIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080566		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANJU RAJDEV	NA	NA	NA	NA	NA	49 OLD SINDHI COLONY,BARSIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080566		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANJU RAJDEV	NA	NA	NA	NA	NA	49 OLD SINDHI COLONY,BARSIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080566		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANJU RAJDEV	NA	NA	NA	NA	NA	49 OLD SINDHI COLONY,BARSIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080566		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANJU RAJDEV	NA	NA	NA	NA	NA	49 OLD SINDHI COLONY,BARSIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR080566		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANJU RANI	NA	NA	NA	NA	NA	E/254 SECTOR 2,DHURWA,	INDIA	JHARKHAND	RANCHI	834004	AR239255		Amount for unpaid and unclaime	80	12-NOV-2024					JITENDRAKUMAR		No	No	FY-1
ANJU RANI	NA	NA	NA	NA	NA	E/254 SECTOR 2,DHURWA,	INDIA	JHARKHAND	RANCHI	834004	AR239255		Amount for unpaid and unclaime	90	01-OCT-2025					JITENDRAKUMAR		No	No	FY-2
ANJU RANI	NA	NA	NA	NA	NA	E/254 SECTOR 2,DHURWA,	INDIA	JHARKHAND	RANCHI	834004	AR239255		Amount for unpaid and unclaime	100	07-OCT-2026					JITENDRAKUMAR		No	No	FY-3
ANJU RANI	NA	NA	NA	NA	NA	E/254 SECTOR 2,DHURWA,	INDIA	JHARKHAND	RANCHI	834004	AR239255		Amount for unpaid and unclaime	100	12-MAY-2027					JITENDRAKUMAR		No	No	FY-4
ANJU RANI	NA	NA	NA	NA	NA	E/254 SECTOR 2,DHURWA,	INDIA	JHARKHAND	RANCHI	834004	AR239255		Amount for unpaid and unclaime	120	04-NOV-2028					JITENDRAKUMAR		No	No	FY-5
ANJU RANI	NA	NA	NA	NA	NA	E/254 SECTOR 2,DHURWA,	INDIA	JHARKHAND	RANCHI	834004	AR239255		Amount for unpaid and unclaime	130	16-OCT-2029					JITENDRAKUMAR		No	No	FY-6
ANJU SABOO	NA	NA	NA	NA	NA	B/140 VIDYUT NAGAR,QUEENS ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	AR077108		Amount for unpaid and unclaime	580	12-NOV-2024	AAEPS2052A						No	No	FY-1
ANJU SABOO	NA	NA	NA	NA	NA	B/140 VIDYUT NAGAR,QUEENS ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	AR077108		Amount for unpaid and unclaime	725	12-MAY-2027	AAEPS2052A						No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ANJU SABOO	NA	NA	NA	NA	NA	B/140 VIDYUT NAGAR,QUEENS ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	AR077108		Amount for unpaid and unclaime	870	04-NOV-2028	AAEPS2052A						No	No	FY-5
ANJU SABOO	NA	NA	NA	NA	NA	B/140 VIDYUT NAGAR,QUEENS ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	AR077108		Amount for unpaid and unclaime	943	16-OCT-2029	AAEPS2052A						No	No	FY-6
ANJU SABOO	NA	NA	NA	NA	NA	B/140 VIDYUT NAGAR,QUEENS ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	AR077108		Amount for unpaid and unclaime	1015	06-NOV-2030	AAEPS2052A						No	No	FY-7
ANJU SIDANA	NA	NA	NA	NA	NA	A/190 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	AR080575		Amount for unpaid and unclaime	1025	07-OCT-2026	AMXPS1141H						No	No	FY-3
ANJU SIDANA	NA	NA	NA	NA	NA	A/190 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	AR080575		Amount for unpaid and unclaime	1025	12-MAY-2027	AMXPS1141H						No	No	FY-4
ANJU SIDANA	NA	NA	NA	NA	NA	A/190 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	AR080575		Amount for unpaid and unclaime	1230	04-NOV-2028	AMXPS1141H						No	No	FY-5
ANJU SINGH	NA	NA	NA	NA	NA	C/O RPS TOMAR,TYPE IV 51 NEW COLONY KASIMPUR,	INDIA	UTTAR PRADESH	ALIGARH	202127	AR074532		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANJU SONI	NA	NA	PRADEEP SONI	NA	NA	HOUSE NO 303,SECTOR 46 A,	INDIA	PUNJAB	CHANDIGARH	160046	AR083091		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
ANJU SONI	NA	NA	PRADEEP SONI	NA	NA	HOUSE NO 303,SECTOR 46 A,	INDIA	PUNJAB	CHANDIGARH	160046	AR083091		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
ANJU SRIVASTVA	NA	NA	NA	NA	NA	87 G/1,SARVODAY NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN30112715632054		Amount for unpaid and unclaime	563	01-OCT-2025	DBQPS0109J				RAVINDRANATHSRIVASTVA		No	No	FY-2
ANJU SRIVASTVA	NA	NA	NA	NA	NA	87 G/1,SARVODAY NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN30112715632054		Amount for unpaid and unclaime	625	07-OCT-2026	DBQPS0109J				RAVINDRANATHSRIVASTVA		No	No	FY-3
ANJU SRIVASTVA	NA	NA	NA	NA	NA	87 G/1,SARVODAY NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN30112715632054		Amount for unpaid and unclaime	625	12-MAY-2027	DBQPS0109J				RAVINDRANATHSRIVASTVA		No	No	FY-4
ANJU SRIVASTVA	NA	NA	NA	NA	NA	87 G/1,SARVODAY NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN30112715632054		Amount for unpaid and unclaime	750	04-NOV-2028	DBQPS0109J				RAVINDRANATHSRIVASTVA		No	No	FY-5
ANJU SRIVASTVA	NA	NA	NA	NA	NA	87 G/1,SARVODAY NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN30112715632054		Amount for unpaid and unclaime	813	16-OCT-2029	DBQPS0109J				RAVINDRANATHSRIVASTVA		No	No	FY-6
ANJU SRIVASTVA	NA	NA	NA	NA	NA	87 G/1,SARVODAY NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN30112715632054		Amount for unpaid and unclaime	875	06-NOV-2030	DBQPS0109J				RAVINDRANATHSRIVASTVA		No	No	FY-7
ANJU SURZNA	NA	NA	SURESH SURAN	NA	NA	C/O C C MEHTA,KHAPTA MOTI CHOWK,	INDIA	RAJASTHAN	JODHPUR	342002	AR013269		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
ANJU SURZNA	NA	NA	SURESH SURAN	NA	NA	C/O C C MEHTA,KHAPTA MOTI CHOWK,	INDIA	RAJASTHAN	JODHPUR	342002	AR013269		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
ANJU SURZNA	NA	NA	SURESH SURAN	NA	NA	C/O C C MEHTA,KHAPTA MOTI CHOWK,	INDIA	RAJASTHAN	JODHPUR	342002	AR013269		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
ANJU SURZNA	NA	NA	SURESH SURAN	NA	NA	C/O C C MEHTA,KHAPTA MOTI CHOWK,	INDIA	RAJASTHAN	JODHPUR	342002	AR013269		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
ANJU SURZNA	NA	NA	SURESH SURAN	NA	NA	C/O C C MEHTA,KHAPTA MOTI CHOWK,	INDIA	RAJASTHAN	JODHPUR	342002	AR013269		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
ANJU SURZNA	NA	NA	SURESH SURAN	NA	NA	C/O C C MEHTA,KHAPTA MOTI CHOWK,	INDIA	RAJASTHAN	JODHPUR	342002	AR013269		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
ANJU THAMMAN	NA	NA	RAMESH KUM/	NA	NA	HPT 112 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	AR238345		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ANJULA GUPTA	NA	NA	NA	NA	NA	277 - 1 - A, PREMIER NAGAR, BANK COLONY,	INDIA	UTTAR PRADESH	ALIGARH	202001	IN30226910322460		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANJULA LAMA	NA	NA	K VENKATACH/	NA	NA	620 M IIND BLOCK,RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	AR236477		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ANJUM KHURANA	NA	NA	NA	NA	NA	JAI DAYAL STREET, ,	INDIA	PUNJAB	MUKTSAR	152026	AR080592		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ANJUM KHURANA	NA	NA	NA	NA	NA	JAI DAYAL STREET, ,	INDIA	PUNJAB	MUKTSAR	152026	AR080592		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ANJUM KHURANA	NA	NA	NA	NA	NA	JAI DAYAL STREET, ,	INDIA	PUNJAB	MUKTSAR	152026	AR080592		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
ANJUM KHURANA	NA	NA	NA	NA	NA	JAI DAYAL STREET, ,	INDIA	PUNJAB	MUKTSAR	152026	AR080592		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
ANJUM KHURANA	NA	NA	NA	NA	NA	JAI DAYAL STREET, ,	INDIA	PUNJAB	MUKTSAR	152026	AR080592		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
ANJUMAN	NA	NA	SATINDER SINC	NA	NA	153 MODEL TOWN EXTN DUGRI RD, ,	INDIA	PUNJAB	LUDHIANA	141002	AR048920		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANJUMAN	NA	NA	SATINDER SINC	NA	NA	153 MODEL TOWN EXTN DUGRI RD, ,	INDIA	PUNJAB	LUDHIANA	141002	AR048920		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANJUMAN	NA	NA	SATINDER SINC	NA	NA	153 MODEL TOWN EXTN DUGRI RD, ,	INDIA	PUNJAB	LUDHIANA	141002	AR048920		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANJUMAN	NA	NA	SATINDER SINC	NA	NA	153 MODEL TOWN EXTN DUGRI RD, ,	INDIA	PUNJAB	LUDHIANA	141002	AR048920		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANJUMAN	NA	NA	SATINDER SINC	NA	NA	153 MODEL TOWN EXTN DUGRI RD, ,	INDIA	PUNJAB	LUDHIANA	141002	AR048920		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANKAIAH REGULAGADDA	NA	NA	MANTHRAIAH	NA	NA	VGT UDA,GOVERNERPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	AR029653		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANKESH KUMAR	NA	NA	NA	NA	NA	S O MANOJ KUMAR POST JAMALPURTHANA EAST COLONY VILL NAYA	INDIA	JHARKHAND	MUNGER	811214	1204470021479405		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
ANKESH KUMAR	NA	NA	NA	NA	NA	S O MANOJ KUMAR POST JAMALPURTHANA EAST COLONY VILL NAYA	INDIA	JHARKHAND	MUNGER	811214	1204470021479405		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
ANKIREDDY KONDABALA	NA	NA	NA	NA	NA	1/8/1A/2/ATOC,DR AMBEDKAR COLLEGE ROAD,BAGH LINGAMAPLLY	INDIA	ANDHRA PRADESH	HYDERABAD	500044	AR080596		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ANKIT	NA	NA	NA	NA	NA	gali no. 09 mehlana road saraswati vihar road - saraswati vihar - Sonipat 0	INDIA	HARYANA	SONIPAT	131001	1208160027808469		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
ANKIT AGGARWAL	NA	NA	NA	NA	NA	HOUSE NO-162BOUTRAM LINENORTH WEST DELHI	INDIA	DELHI	DELHI	110009	1208160025701744		Amount for unpaid and unclaime	54	04-NOV-2028							No	No	FY-5
ANKIT ANKIT CHOUDHARY	NA	NA	NA	NA	NA	H NO 113A TAUDA STREET TARIKHED TEHSIL RANIKHET	INDIA	UTTAR PRADESH	ALMORA	263663	1208160000864267		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
ANKIT BINDAL	NA	NA	NA	NA	NA	road ward no3	INDIA	UTTAR PRADESH	UDHAM SINGH NAGAR	244713	1208160040790010		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
ANKIT CHAUDHARY	NA	NA	NA	NA	NA	H NO 1215 SECTUR3 HUDASONIPAT ROAD ROHTAK HARYANA.	INDIA	HARYANA	ROHTAK	124001	1208870002419323		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ANKIT CHAUDHARY	NA	NA	NA	NA	NA	H NO 1215 SECTUR3 HUDASONIPAT ROAD ROHTAK HARYANA.	INDIA	HARYANA	ROHTAK	124001	1208870002419323		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ANKIT CHAURASIA	NA	NA	NA	NA	NA	WARD NO-20, FORT ROAD,SINDHI CHOURAHA, REWA	INDIA	MADHYA PRADESH	REWA	486001	1202890001697150		Amount for unpaid and unclaime	40	07-OCT-2026							No	No	FY-3
ANKIT CHAURASIA	NA	NA	NA	NA	NA	WARD NO-20, FORT ROAD,SINDHI CHOURAHA, REWA	INDIA	MADHYA PRADESH	REWA	486001	1202890001697150		Amount for unpaid and unclaime	40	12-MAY-2027							No	No	FY-4
ANKIT CHAURASIA	NA	NA	NA	NA	NA	WARD NO-20, FORT ROAD,SINDHI CHOURAHA, REWA	INDIA	MADHYA PRADESH	REWA	486001	1202890001697150		Amount for unpaid and unclaime	8078	06-NOV-2030							No	No	FY-7
ANKIT D JAIN	NA	NA	DILIP C JIAN	NA	NA	MAHARASHTRA SOC STORES,38 KHERWADI ROAD BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	AR026580		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANKIT D JAIN	NA	NA	DILIP C JIAN	NA	NA	MAHARASHTRA SOC STORES,38 KHERWADI ROAD BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	AR026580		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANKIT D JAIN	NA	NA	DILIP C JIAN	NA	NA	MAHARASHTRA SOC STORES,38 KHERWADI ROAD BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	AR026580		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANKIT D JAIN	NA	NA	DILIP C JIAN	NA	NA	MAHARASHTRA SOC STORES,38 KHERWADI ROAD BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	AR026580		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANKIT D JAIN	NA	NA	DILIP C JIAN	NA	NA	MAHARASHTRA SOC STORES,38 KHERWADI ROAD BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	AR026580		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANKIT DINESHKUMAR JAIN	NA	NA	NA	NA	NA	C 10 PRUTHVI ROW HOUSE ,NEW RANDER ROAD ,	INDIA	GUJARAT	SURAT	395009	IN30177412340557		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
ANKIT DINESHKUMAR JAIN	NA	NA	NA	NA	NA	C 10 PRUTHVI ROW HOUSE ,NEW RANDER ROAD ,	INDIA	GUJARAT	SURAT	395009	IN30177412340557		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
ANKIT DINESHKUMAR JAIN	NA	NA	NA	NA	NA	C 10 PRUTHVI ROW HOUSE ,NEW RANDER ROAD ,	INDIA	GUJARAT	SURAT	395009	IN30177412340557		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
ANKIT DINESHKUMAR JAIN	NA	NA	NA	NA	NA	C 10 PRUTHVI ROW HOUSE ,NEW RANDER ROAD ,	INDIA	GUJARAT	SURAT	395009	IN30177412340557		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
ANKIT GARG	NA	NA	NA	NA	NA	472 A TARA NAGAR. A KHIRNI PHATAK RD JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	1208250011228931		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
ANKIT GOYAL	NA	NA	NA	NA	NA	HOUSE NO61 MOHANA MANDI NEARD N COLLEGE HISAR.	INDIA	HARYANA	HISAR	125001	1208870030076122		Amount for unpaid and unclaime	179	16-OCT-2029							No	No	FY-6
ANKIT HARINBHAI SHAH	NA	NA	HARIN SHAH	NA	NA	9-B UMARBAI NIVAS 2ND FLOOR,543 N M JOSHI MARG BYCULLA (W),	INDIA	MAHARASHTRA	MUMBAI	400011	AR084792		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANKIT JAIN	NA	NA	NA	NA	NA	SHYAM KUNJ NAKA MADAR,PARSHVANATH DHARAMKANTA,	INDIA	RAJASTHAN	AJMER	305001	IN30051314287482		Amount for unpaid and unclaime	81	12-NOV-2024							No	No	FY-1
ANKIT JAIN	NA	NA	NA	NA	NA	SHYAM KUNJ NAKA MADAR,PARSHVANATH DHARAMKANTA,	INDIA	RAJASTHAN	AJMER	305001	IN30051314287482		Amount for unpaid and unclaime	1	01-OCT-2025							No	No	FY-2
ANKIT JAIN	NA	NA	NA	NA	NA	SHYAM KUNJ NAKA MADAR,PARSHVANATH DHARAMKANTA,	INDIA	RAJASTHAN	AJMER	305001	IN30051314287482		Amount for unpaid and unclaime	1	07-OCT-2026							No	No	FY-3
ANKIT JAIN	NA	NA	NA	NA	NA	SHYAM KUNJ NAKA MADAR,PARSHVANATH DHARAMKANTA,	INDIA	RAJASTHAN	AJMER	305001	IN30051314287482		Amount for unpaid and unclaime	1	12-MAY-2027							No	No	FY-4
ANKIT KANSAL	NA	NA	NA	NA	NA	11/433 DEEWANE KHASS UPPERBAZAPUR,MODINAGAR IN,MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN30051314390728		Amount for unpaid and unclaime	1	12-NOV-2024							No	No	FY-1
ANKIT KANSAL	NA	NA	NA	NA	NA	11/433 DEEWANE KHASS UPPERBAZAPUR,MODINAGAR IN,MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN30051314390728		Amount for unpaid and unclaime	1	01-OCT-2025							No	No	FY-2
ANKIT KANSAL	NA	NA	NA	NA	NA	11/433 DEEWANE KHASS UPPERBAZAPUR,MODINAGAR IN,MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN30051314390728		Amount for unpaid and unclaime	1	07-OCT-2026							No	No	FY-3
ANKIT KANSAL	NA	NA	NA	NA	NA	11/433 DEEWANE KHASS UPPERBAZAPUR,MODINAGAR IN,MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN30051314390728		Amount for unpaid and unclaime	1	12-MAY-2027							No	No	FY-4
ANKIT KESHRI	NA	NA	NA	NA	NA	S/O: SUNIL KESHRI, DANIAYL-PUR,, SIWAN, , BIHAR,	INDIA	BIHAR	SIWAN	841506	1208160054486124		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
ANKIT KESHRI	NA	NA	NA	NA	NA	S/O: SUNIL KESHRI, DANIAYL-PUR,, SIWAN, , BIHAR,	INDIA	BIHAR	SIWAN	841506	1208160054486124		Amount for unpaid and unclaime	385	06-NOV-2030							No	No	FY-7
ANKIT KUMAR	NA	NA	NA	NA	NA	SHAHPUR BAROLI POST ANDTEHSIL BARAUT BAGHPAT BAGPAT 250611	INDIA	UTTAR PRADESH	BAGPAT	256011	1208160012778777		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ANKIT KUMAR	NA	NA	NA	NA	NA	SHAHPUR BAROLI POST ANDTEHSIL BARAUT BAGHPAT BAGPAT 250611	INDIA	UTTAR PRADESH	BAGPAT	256011	1208160012778777		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ANKIT KUMAR	NA	NA	NA	NA	NA	BRAHAMPURI RAWALI MAHDOOD HARDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249402	1203320153812848		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ANKIT KUMAR JAIN	NA	NA	SHAILENDRA K	NA	NA	GHAR PARIWAR,DAS AUTI BAZAR ,KEDAR ROAD NEAR S NO RLY GATE	INDIA	ASSAM	GUWAHATI	781001	AR064237		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
ANKIT KUMAR SHAH	NA	NA	NA	NA	NA	NEAR DENA BANK DN SINGH ROADKHARMANCHAK BHAGALPUR.	INDIA	JHARKHAND	BHAGALPUR	812001	1208870024305151		Amount for unpaid and unclaime	13	04-NOV-2028							No	No	FY-5
ANKIT LALWANI	NA	NA	VIJAY LALWAN	NA	NA	1/5 MAHESH NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452002	AR237372		Amount for unpaid and unclaime	240	12-NOV-2024					ANSHUMALLALWANI		No	No	FY-1
ANKIT MAURYA	NA	NA	NA	NA	NA	03 VILL HORAIYA POST RAMNAGARVIDHAMAUVA RAM NAGAR JAUNPURUTTAR PRADESH	INDIA	UTTAR PRADESH	JAUNPUR	222103	1203320174139569		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ANKIT MITTAL	NA	NA	SRI JAGDISH	NA	NA	51 PANCHVATI,JANKI NAGAR NR NAVLAKHA,	INDIA	MADHYA PRADESH	INDORE	452001	AR011758		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANKIT MITTAL	NA	NA	SRI JAGDISH	NA	NA	51 PANCHVATI,JANKI NAGAR NR NAVLAKHA,	INDIA	MADHYA PRADESH	INDORE	452001	AR011758		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANKIT PAL	NA	NA	NA	NA	NA	DEBALAYA BERACHANPA NORTH 24 PARGANAS WEST BENGAL .	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743424	1208870100614565		Amount for unpaid and unclaime	18	16-OCT-2029							No	No	FY-6
ANKIT PANDEY	NA	NA	NA	NA	NA	NEAR HUNAMAN MANDIR LALIYAHIKATIHAR	INDIA	BIHAR	KATIHAR	854105	1208160044415957		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ANKIT PANDEY	NA	NA	NA	NA	NA	NEAR HUNAMAN MANDIR LALIYAHIKATIHAR	INDIA	BIHAR	KATIHAR	854105	1208160044415957		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ANKIT RASTOGI	NA	NA	NA	NA	NA	8A JASPER OLYMPIAOPALINENAVALLUR NE AR VIVARAMALL	INDIA	TAMIL NADU	KANCHIPURAM	603103	1208870004716024		Amount for unpaid and unclaime	10	04-NOV-2028							No	No	FY-5
ANKIT SAHDEV	NA	NA	NA	NA	NA	Rajesh Sahdev E1/A First FloorAdarsh Nagar Rajan babu Road Adarsh Nagar Adarsh Nagar Adarsh Nagar	INDIA	DELHI	NORTH WEST DELHI	110033	1208160095458988		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
ANKIT SAKET	NA	NA	NA	NA	NA	38 KARIMA BIGHA WARD NO01 KASAR SHEIKHPURA .	INDIA	JHARKHAND	SHEIKHPURA	811105	1208870019943789		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
ANKIT SINGH	NA	NA	NA	NA	NA	S O KULVEER SINGH DHARI PATTIKANDWALSYUN GRAM DHARI DHARIPAURI GARHWAL UTTARAKHAND	INDIA	UTTAR PRADESH	PAURI GARHWAL	249301	1208870003260547		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
Ankit Singh	NA	NA	NA	NA	NA	B/135A SHIV DURGA VIHARLAKKARPUR FARIDABAD SURAJKUNDFARIDABAD S.O	INDIA	HARYANA	FARIDABAD	121009	1203320046265704		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
ANKIT SINGH	NA	NA	NA	NA	NA	S O KULVEER SINGH DHARI PATTIKANDWALSYUN GRAM DHARI DHARIPAURI GARHWAL UTTARAKHAND	INDIA	UTTAR PRADESH	PAURI GARHWAL	249301	1208870003260547		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ANKIT SINGH	NA	NA	NA	NA	NA	HNO HIG 15 BLOCK 3 CIRCULAR ROAD PS CANTT TEH ALLAHABAD SADAR DIST ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD UTTAR PRAI	211001	IN30051322626769		Amount for unpaid and unclaime	436	16-OCT-2029							No	No	FY-6
ANKIT SINGH	NA	NA	NA	NA	NA	S O KULVEER SINGH DHARI PATTIKANDWALSYUN GRAM DHARI DHARIPAURI GARHWAL UTTARAKHAND	INDIA	UTTAR PRADESH	PAURI GARHWAL	249301	1208870003260547		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ANKIT SRIVASTAVA	NA	NA	NA	NA	NA	195 NEAR CHITRAGUPTMANDIRMANDIRPATH AKPURA ORAIORAI JALAUN	INDIA	UTTAR PRADESH	JALAUN	285001	1208870059667616		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
ANKIT SRIVASTAVA	NA	NA	NA	NA	NA	195 NEAR CHITRAGUPTMANDIRMANDIRPATH AKPURA ORAIORAI JALAUN	INDIA	UTTAR PRADESH	JALAUN	285001	1208870059667616		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
ANKIT SRIVASTAVA	NA	NA	NA	NA	NA	195 NEAR CHITRAGUPTMANDIRMANDIRPATH AKPURA ORAIORAI JALAUN	INDIA	UTTAR PRADESH	JALAUN	285001	1208870059667616		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ANKIT TOTLA	NA	NA	NA	NA	NA	3-5-141, F 403,RUKMINI APTS,RAMKOTE	INDIA	ANDHRA PRADESH	HYDERABAD	500001	1203070000262813		Amount for unpaid and unclaime	810	01-OCT-2025							No	No	FY-2
ANKIT TOTLA	NA	NA	NA	NA	NA	3-5-141, F 403,RUKMINI APTS,RAMKOTE	INDIA	ANDHRA PRADESH	HYDERABAD	500001	1203070000262813		Amount for unpaid and unclaime	900	07-OCT-2026							No	No	FY-3
ANKIT TYAGI	NA	NA	NA	NA	NA	C O MANOJ TYAGI HOUSE NO 19 GALI NO 01 VISHWAS NAGAR AHMADNAGAR NAYABANS	INDIA	UTTAR PRADESH	GHAZIABAD	201003	1208870104362207		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
ANKITA A KHATAKE	NA	NA	ASHOK	NA	NA	23 GRETAS HOUSE BHAGAT LANE,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR043361		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANKITA A KHATAKE	NA	NA	ASHOK	NA	NA	23 GRETAS HOUSE BHAGAT LANE,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR043361		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ANKITA CHOPRA	NA	NA	R K CHOPRA	NA	NA	4443 ARYA PURA,SUBZI MANDI,	INDIA	DELHI	DELHI	110007	AR239980		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
ANKITA JAIN	NA	NA	NA	NA	NA	C 0 ARIHANT JAIN 6 HASTINGS PARK ROAD ALIPORE H O	INDIA	WEST BENGAL	KOLKATA	700027	1204470022539351		Amount for unpaid and unclaime	1025	16-OCT-2029							No	No	FY-6
ANKITA KALPEN BHAVSAR	NA	NA	NA	NA	NA	Sabarmati Sabarmati	INDIA	GUJARAT	AHMEDABAD	380005	1208160072136832		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
ANKITA MADHUKAR PAWASKAR	NA	NA	NA	NA	NA	C O DATTATRAY DEVLEKAR ARIANARESIDENCY B 1301 02 SANT GORAKUMBHAR ROAD DEVIPADA	INDIA	MAHARASHTRA	MUMBAI	400066	1208870009738529		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ANKITA MADHUKAR PAWASKAR	NA	NA	NA	NA	NA	C O DATTATRAY DEVLEKAR ARIANARESIDENCY B 1301 02 SANT GORAKUMBHAR ROAD DEVIPADA	INDIA	MAHARASHTRA	MUMBAI	400066	1208870009738529		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ANKITA PRIYANK SHRIVASTAVA	NA	NA	NA	NA	NA	902 DIAMOND WING A AWADHWA MEADOWSCHIKANGHAR	INDIA	MAHARASHTRA	KALYAN	421301	1208160002265120		Amount for unpaid and unclaime	54	04-NOV-2028							No	No	FY-5
ANKITA SONI	NA	NA	NA	NA	NA	NEAR GOVT. BUS STAND GALINO.-06 JAI PRAKASH NAGARDHANBAD	INDIA	JHARKHAND	DHANBAD	826001	1203320092022651		Amount for unpaid and unclaime	39	06-NOV-2030							No	No	FY-7
ANKUR	NA	NA	RAJENDRA PRA	NA	NA	ANGLO COMMERCIAL SCHOOL,SUBASH BAZAR,	INDIA	UTTAR PRADESH	MEERUT	225002	AR083096		Amount for unpaid and unclaime	400	12-NOV-2024					RAJENDRAPRAKASH		No	No	FY-1
ANKUR	NA	NA	RAJENDRA PRA	NA	NA	ANGLO COMMERCIAL SCHOOL,SUBASH BAZAR,	INDIA	UTTAR PRADESH	MEERUT	225002	AR083096		Amount for unpaid and unclaime	450	01-OCT-2025					RAJENDRAPRAKASH		No	No	FY-2
ANKUR AGARWAL	NA	NA	NA	NA	NA	S/O ASHOK KUMAR AGARWAL SIPRI BAZAR JHANSI JAR PAHAR GONDU COMPOUND ASHOK KUSHWAHA CHAKKI KE SAMNE JHANSI 284	INDIA	UTTAR PRADESH	JHANSI	284003	IN3022368011286		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
ANKUR AGARWAL	NA	NA	NA	NA	NA	S/O ASHOK KUMAR AGARWAL SIPRI BAZAR JHANSI JAR PAHAR GONDU COMPOUND ASHOK KUSHWAHA CHAKKI KE SAMNE JHANSI 284	INDIA	UTTAR PRADESH	JHANSI	284003	IN3022368011286		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ANKUR CHOUKSEY	NA	NA	NA	NA	NA	S/O Lt.Champa Lal Chouksey Ward-nMangalwaraRavishankar Market C Mangalwara Champa HhotelMangalwara	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	1208160086042231		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
ANKUR GUPTA	NA	NA	NA	NA	NA	1 ADARSH COLONY MEDICAL COLLEGE ROAD	INDIA	RAJASTHAN	BIKANER	334001	1203760000934128		Amount for unpaid and unclaime	615	12-MAY-2027							No	No	FY-4
ANKUR JAIN	NA	NA	NA	NA	NA	SATENDRA KUMAR MOHIT KUMAR,RAILWAY ROAD,	INDIA	UTTAR PRADESH	SHAMLI	247776	AR077114		Amount for unpaid and unclaime	740	12-NOV-2024							No	No	FY-1
ANKUR JAIN	NA	NA	NA	NA	NA	SATENDRA KUMAR MOHIT KUMAR,RAILWAY ROAD,	INDIA	UTTAR PRADESH	SHAMLI	247776	AR077114		Amount for unpaid and unclaime	833	01-OCT-2025							No	No	FY-2
ANKUR JAIN	NA	NA	NA	NA	NA	SATENDRA KUMAR MOHIT KUMAR,RAILWAY ROAD,	INDIA	UTTAR PRADESH	SHAMLI	247776	AR077114		Amount for unpaid and unclaime	925	07-OCT-2026							No	No	FY-3
ANKUR JAIN	NA	NA	NA	NA	NA	SATENDRA KUMAR MOHIT KUMAR,RAILWAY ROAD,	INDIA	UTTAR PRADESH	SHAMLI	247776	AR077114		Amount for unpaid and unclaime	925	12-MAY-2027							No	No	FY-4
ANKUR JAIN	NA	NA	NA	NA	NA	SATENDRA KUMAR MOHIT KUMAR,RAILWAY ROAD,	INDIA	UTTAR PRADESH	SHAMLI	247776	AR077114		Amount for unpaid and unclaime	1110	04-NOV-2028							No	No	FY-5
ANKUR JAIN	NA	NA	NA	NA	NA	SATENDRA KUMAR MOHIT KUMAR,RAILWAY ROAD,	INDIA	UTTAR PRADESH	SHAMLI	247776	AR077114		Amount for unpaid and unclaime	1203	16-OCT-2029							No	No	FY-6
ANKUR PAHADIYA	NA	NA	DILIP PAHADIY	NA	NA	D-6 NEMI NAGAR,JAIN COLONY,	INDIA	MADHYA PRADESH	INDORE	452009	AR011577		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANKUR PAHADIYA	NA	NA	DILIP PAHADIY	NA	NA	D-6 NEMI NAGAR,JAIN COLONY,	INDIA	MADHYA PRADESH	INDORE	452009	AR011577		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANKUR PAL	NA	NA	NA	NA	NA	SHYAM COLONY H NO 23 GADDITHORIYAN NEAR PURANI CHUNGIBEAWAR	INDIA	RAJASTHAN	AJMER	305007	1208870022536848		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
ANKUR PATNI	NA	NA	NA	NA	NA	52 B TIRUPATI NAGARAIRPORT ROAD BIJASAN ROADINDORE	INDIA	MADHYA PRADESH	INDORE	452005	1301760000847243		Amount for unpaid and unclaime	3960	04-NOV-2028							No	No	FY-5
ANKUR PATNI	NA	NA	NA	NA	NA	52 B TIRUPATI NAGARAIRPORT ROAD BIJASAN ROADINDORE	INDIA	MADHYA PRADESH	INDORE	452005	1301760000847243		Amount for unpaid and unclaime	4290	16-OCT-2029							No	No	FY-6
ANKUR PATNI	NA	NA	NA	NA	NA	52 B TIRUPATI NAGARAIRPORT ROAD BIJASAN ROADINDORE	INDIA	MADHYA PRADESH	INDORE	452005	1301760000847243		Amount for unpaid and unclaime	4620	06-NOV-2030							No	No	FY-7
ANKUR SARNA	NA	NA	NA	NA	NA	PAWAN MOTORS 31, RAJA GARDEN, OPP METRO PILLOR NO - 375 NEW DELHI 110015	INDIA	DELHI	DELHI	110015	IN3002141496080		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
ANKUR SARNA	NA	NA	NA	NA	NA	PAWAN MOTORS 31, RAJA GARDEN, OPP METRO PILLOR NO - 375 NEW DELHI 110015	INDIA	DELHI	DELHI	110015	IN3002141496080		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
ANKUR SAXENA	NA	NA	NA	NA	NA	H NO- 12 ,,SAKET ,,CIVIL LINES ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	1204910000178881		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ANKUR SAXENA	NA	NA	NA	NA	NA	H NO- 12 ,,SAKET ,,CIVIL LINES ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	1204910000178881		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
ANKUR SAXENA	NA	NA	NA	NA	NA	H NO- 12 ,,SAKET ,,CIVIL LINES ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	1204910000178881		Amount for unpaid and unclaime	91	07-OCT-2026							No	No	FY-3
ANKUR SAXENA	NA	NA	NA	NA	NA	H NO 12 SAKET COLONYNEW CIVIL LINES	INDIA	UTTAR PRADESH	MORADABAD	244001	1202990004833669		Amount for unpaid and unclaime	91	12-MAY-2027							No	No	FY-4
ANKUR SAXENA	NA	NA	NA	NA	NA	H NO 12 SAKET COLONYNEW CIVIL LINES	INDIA	UTTAR PRADESH	MORADABAD	244001	1202990004833669		Amount for unpaid and unclaime	109	04-NOV-2028							No	No	FY-5
ANKUR SAXENA	NA	NA	NA	NA	NA	H NO 12 SAKET COLONYNEW CIVIL LINES	INDIA	UTTAR PRADESH	MORADABAD	244001	1202990004833669		Amount for unpaid and unclaime	118	16-OCT-2029							No	No	FY-6
ANKUR SAXENA	NA	NA	NA	NA	NA	H NO 12 SAKET COLONYNEW CIVIL LINES	INDIA	UTTAR PRADESH	MORADABAD	244001	1202990004833669		Amount for unpaid and unclaime	127	06-NOV-2030							No	No	FY-7
ANKUSH	NA	NA	NA	NA	NA	S O RAVINDER B 78 B GALI NO 8 SHALIMAR BAGH SHALIMAR BAGH S O NORTH WEST DELHI DELHI	INDIA	DELHI	DELHI	110088	1208870179588707		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ANKUSH BHAGWATI KESHARI	NA	NA	NA	NA	NA	SAI KRUPA N BLDG, C WING, FLAT NO.102, ASTAVINAYAK NGR NEW MHB CLY, GORAI RD, BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400091	1201120000138832		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
ANKUSH BHAGWATI KESHARI	NA	NA	NA	NA	NA	SAI KRUPA N BLDG, C WING, FLAT NO.102, ASTAVINAYAK NGR NEW MHB CLY, GORAI RD, BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400091	1201120000138832		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
ANKUSH GHOSH	NA	NA	NA	NA	NA	CHARKAPUKUR MIDNAPORE	INDIA	WEST BENGAL	WEST MIDNAPORE	721101	1208870093517059		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
ANKUSH PURI	NA	NA	NA	NA	NA	LINK ROAD MITRA VIHARBILASPUR.	INDIA	CHHATTISGARH	BILASPUR(CGH)	495001	1208870063018045		Amount for unpaid and unclaime	141	06-NOV-2030							No	No	FY-7
ANKUSH U JAIN	NA	NA	NA	NA	NA	S O UTTAM CHAND RANKA 17 G 9TH STREET ULSOOR NEAR METRO STATION JOGUPALYA BANGALORE	INDIA	KARNATAKA	BENGALURU	560008	1208870106747337		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ANKUSH U JAIN	NA	NA	NA	NA	NA	S O UTTAM CHAND RANKA 17 G 9TH STREET ULSOOR NEAR METRO STATION JOGUPALYA BANGALORE	INDIA	KARNATAKA	BENGALURU	560008	1208870106747337		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ANMOL KUMAR SINGH	NA	NA	NA	NA	NA	AT VIKASH VIHAR CLY,DHNAUT PO SAHAY NGR,PS DANAPUR	INDIA	JHARKHAND	Patna	801506	1201910101429608		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
ANMOL KUMAR SINGH	NA	NA	NA	NA	NA	AT VIKASH VIHAR CLY,DHNAUT PO SAHAY NGR,PS DANAPUR	INDIA	JHARKHAND	Patna	801506	1201910101429608		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2
ANMOL KUMAR SINGH	NA	NA	NA	NA	NA	AT VIKASH VIHAR CLY,DHNAUT PO SAHAY NGR,PS DANAPUR	INDIA	JHARKHAND	Patna	801506	1201910101429608		Amount for unpaid and unclaime	10	07-OCT-2026							No	No	FY-3
ANMOL KUMAR SINGH	NA	NA	NA	NA	NA	AT VIKASH VIHAR CLY,DHNAUT PO SAHAY NGR,PS DANAPUR	INDIA	JHARKHAND	Patna	801506	1201910101429608		Amount for unpaid and unclaime	10	12-MAY-2027							No	No	FY-4
ANMOL KUMAR SINGH	NA	NA	NA	NA	NA	AT VIKASH VIHAR CLY,DHNAUT PO SAHAY NGR,PS DANAPUR	INDIA	JHARKHAND	Patna	801506	1201910101429608		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
ANMOL KUMAR SINGH	NA	NA	NA	NA	NA	AT VIKASH VIHAR CLY,DHNAUT PO SAHAY NGR,PS DANAPUR	INDIA	JHARKHAND	Patna	801506	1201910101429608		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
ANMOL SUBAN HALAGERI	NA	NA	NA	NA	NA	DAVANAGEREDAVANGEREKARNATAKA	INDIA	KARNATAKA	DAVANGERE	577004	1208160076653432		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
ANNAMALAI CHELLASWAMY	NA	NA	S ANNAMALAI	NA	NA	223 A,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607803	AR233280		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ANNAMALAI KALAIVANI	NA	NA	NA	NA	NA	W/O ANNAMALAID6 K K NAGAR PERAVURANI	INDIA	TAMIL NADU	THANJAVUR	614804	1208160034482897		Amount for unpaid and unclaime	34	04-NOV-2028							No	No	FY-5
ANNAMALAI SUNDAR	NA	NA	NA	NA	NA	S/OAnnamalai 2/75 MIDDLE STREET SIRUGANUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621105	1208160048111757		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
ANNAMALAI SUNDAR	NA	NA	NA	NA	NA	S/OAnnamalai 2/75 MIDDLE STREET SIRUGANUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621105	1208160048111757		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ANNAMMA SCARIA	NA	NA	K U SCARIA	NA	NA	XVI/2030 I AND R CROSS RD,THOPPUMPADY,	INDIA	LAKSHADWEEP	COCHIN	682005	AR041199		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANNAMMA SCARIA	NA	NA	K U SCARIA	NA	NA	XVI/2030 I AND R CROSS RD,THOPPUMPADY,	INDIA	LAKSHADWEEP	COCHIN	682005	AR041199		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANNAMMA SCARIA	NA	NA	K U SCARIA	NA	NA	XVI/2030 I AND R CROSS RD,THOPPUMPADY,	INDIA	LAKSHADWEEP	COCHIN	682005	AR041199		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANNAMMA SCARIA	NA	NA	K U SCARIA	NA	NA	XVI/2030 I AND R CROSS RD,THOPPUMPADY,	INDIA	LAKSHADWEEP	COCHIN	682005	AR041199		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANNAMMA SCARIA	NA	NA	K U SCARIA	NA	NA	XVI/2030 I AND R CROSS RD,THOPPUMPADY,	INDIA	LAKSHADWEEP	COCHIN	682005	AR041199		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANNAMMA SCARIA	NA	NA	K U SCARIA	NA	NA	XVI/2030 I AND R CROSS RD,THOPPUMPADY,	INDIA	LAKSHADWEEP	COCHIN	682005	AR041199		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANNAMMY E K	NA	NA	NA	NA	NA	O/E/N INDIA LTD,MULANTHURUTHY,	INDIA	LAKSHADWEEP	ERNAKULAM	682314	AR080626		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ANNAMMY E K	NA	NA	NA	NA	NA	O/E/N INDIA LTD,MULANTHURUTHY,	INDIA	LAKSHADWEEP	ERNAKULAM	682314	AR080626		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ANNAMMY E K	NA	NA	NA	NA	NA	O/E/N INDIA LTD,MULANTHURUTHY,	INDIA	LAKSHADWEEP	ERNAKULAM	682314	AR080626		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ANNAPOORNA GANDE	NA	NA	PRABHAKAR	NA	NA	PINNA UARI ST,HNO 12-2-166,	INDIA	ANDHRA PRADESH	WARANGAL	506002	AR050920		Amount for unpaid and unclaime	400	12-NOV-2024					PRABHAKARGANDE		No	No	FY-1
ANNAPOORNA GANDE	NA	NA	PRABHAKAR	NA	NA	PINNA UARI ST,HNO 12-2-166,	INDIA	ANDHRA PRADESH	WARANGAL	506002	AR050920		Amount for unpaid and unclaime	450	01-OCT-2025					PRABHAKARGANDE		No	No	FY-2
ANNAPOORNA GANDE	NA	NA	PRABHAKAR	NA	NA	PINNA UARI ST,HNO 12-2-166,	INDIA	ANDHRA PRADESH	WARANGAL	506002	AR050920		Amount for unpaid and unclaime	500	07-OCT-2026					PRABHAKARGANDE		No	No	FY-3
ANNAPOORNA GANDE	NA	NA	PRABHAKAR	NA	NA	PINNA UARI ST,HNO 12-2-166,	INDIA	ANDHRA PRADESH	WARANGAL	506002	AR050920		Amount for unpaid and unclaime	500	12-MAY-2027					PRABHAKARGANDE		No	No	FY-4
ANNAPURNA DALMIA	NA	NA	KAILASH PRAS	NA	NA	WEL COME HOME APARTMENT 6TH FLOOR,PLOT NO G/95 GOREPETH,	INDIA	MAHARASHTRA	NAGPUR	440010	AR088066		Amount for unpaid and unclaime	264	12-NOV-2024					ASHISHDALMIA		No	No	FY-1
ANNAPURNA KANDREGULA	NA	NA	NA	NA	NA	D/no 30-59-6 Gavara street,kanithi R.H colony Vadlapudi Vadlapudi	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	1208880008633236		Amount for unpaid and unclaime	233	06-NOV-2030							No	No	FY-7
ANNAPURNA LAKHOTIA	NA	NA	GOPAL LAKHO	NA	NA	C/O GOPAL LAKHOTIA,SATNA CMNT. WORKS,	INDIA	MADHYA PRADESH	SATNA	485005	AR363663		Amount for unpaid and unclaime	400	12-NOV-2024					GOPALLAKHOTIA		No	No	FY-1
ANNAPURNA MISHRA	NA	NA	NA	NA	NA	W O PRAFULLA CHANDRA MISHRA CHATRASASAN KENDRAPARA KENDRAPARA 754250	INDIA	ORISSA	KENDRAPARA	754250	1204470025033364		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
ANNAPURNAMMA BUJUTI	NA	NA	NA	NA	NA	26 1ST BLOCK4TH CROSS AKSHAYA NAGAR RAMAMURTHY NAGAR BLOCK4TH CROSS - AKSHAYA	INDIA	KARNATAKA	BENGALURU	560016	1208160026208951		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ANNASAHEB LALE	NA	NA	NA	NA	NA	MARKET YARD PLOT NO 101,POST BOX NO 1,	INDIA	MAHARASHTRA	SANGLI	416416	AR077123		Amount for unpaid and unclaime	80	12-NOV-2024					MANGALADEVILALE		No	No	FY-1
ANNASAHEB LALE	NA	NA	NA	NA	NA	MARKET YARD PLOT NO 101,POST BOX NO 1,	INDIA	MAHARASHTRA	SANGLI	416416	AR077123		Amount for unpaid and unclaime	90	01-OCT-2025					MANGALADEVILALE		No	No	FY-2
ANNAT VERENKAR	NA	NA	NA	NA	NA	9 USHA PALIKAVRIND CO OP HOUS SOC,SASMIRA MARG WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	AR074391		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
ANNAT VERENKAR	NA	NA	NA	NA	NA	9 USHA PALIKAVRIND CO OP HOUS SOC,SASMIRA MARG WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	AR074391		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
ANNAT VERENKAR	NA	NA	NA	NA	NA	9 USHA PALIKAVRIND CO OP HOUS SOC,SASMIRA MARG WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	AR074391		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
ANNAT VERENKAR	NA	NA	NA	NA	NA	9 USHA PALIKAVRIND CO OP HOUS SOC,SASMIRA MARG WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	AR074391		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
ANNE SIVA KUMARI	NA	NA	A RATNA PRAB	NA	NA	SRI SANDHYA FINANCE CORPORATION,25/283 HIGH SCHOOL ROAD,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	AR232762		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
ANNE SIVA KUMARI	NA	NA	A RATNA PRAB	NA	NA	SRI SANDHYA FINANCE CORPORATION,25/283 HIGH SCHOOL ROAD,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	AR232762		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
ANNE SIVA KUMARI	NA	NA	A RATNA PRAB	NA	NA	SRI SANDHYA FINANCE CORPORATION,25/283 HIGH SCHOOL ROAD,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	AR232762		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
ANNE SIVA KUMARI	NA	NA	A RATNA PRAB	NA	NA	SRI SANDHYA FINANCE CORPORATION,25/283 HIGH SCHOOL ROAD,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	AR232762		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
ANNIE ABRAHAM	NA	NA	N O ABRAHAM	NA	NA	GSO II AFS HQ MAINT COMD AFS,VAYUSENA NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440007	AR055389		Amount for unpaid and unclaime	480	12-NOV-2024					NOABRAHAM		No	No	FY-1
ANNIE ARORA	NA	NA	NA	NA	NA	D/O SH.ASHOK KUMAR ARORA,W.G.180 , ISLAM GANJ ,,NEAR ALI MOHALLA PULI ,	INDIA	PUNJAB	JALANDHAR	144001	1302590001065809		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
ANNIE ARORA	NA	NA	NA	NA	NA	D/O SH.ASHOK KUMAR ARORA,W.G.180 , ISLAM GANJ ,,NEAR ALI MOHALLA PULI ,	INDIA	PUNJAB	JALANDHAR	144001	1302590001065809		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
ANNIE ARORA	NA	NA	NA	NA	NA	D/O SH.ASHOK KUMAR ARORA,W.G.180 , ISLAM GANJ ,,NEAR ALI MOHALLA PULI ,	INDIA	PUNJAB	JALANDHAR	144001	1302590001065809		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
ANNIE B THOMAS	NA	NA	NA	NA	NA	1 JUBILEE PARK,TOLLYGUNJ,	INDIA	WEST BENGAL	KOLKATA	700033	AR080649		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ANNIE BABU	NA	NA	NA	NA	NA	BXI INDIA LTD,UNIVERSAL ENGG,F/45 NDSE PART I	INDIA	DELHI	NEW DELHI	110049	AR077126		Amount for unpaid and unclaime	1000	12-NOV-2024					ANTONYBABU		No	No	FY-1
ANNIE MATHEW	NA	NA	P O MATHEW	NA	NA	KODUMULATHU,TEEPANY,	INDIA	KERALA	TIRUVALLA	689101	AR050967		Amount for unpaid and unclaime	500	12-MAY-2027					POMATHEW		No	No	FY-4
ANNIE MATHEW	NA	NA	P O MATHEW	NA	NA	KODUMULATHU,TEEPANY,	INDIA	KERALA	TIRUVALLA	689101	AR050967		Amount for unpaid and unclaime	650	16-OCT-2029					POMATHEW		No	No	FY-6
ANNPURANA CHATTUREVEDI	NA	NA	O P CHATTURV	NA	NA	C/O P K TIBREWAL,RAJA KATRA CHOWK,	INDIA	UTTAR PRADESH	VARANASI	221001	AR363665		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
ANNPURANA CHATTUREVEDI	NA	NA	O P CHATTURV	NA	NA	C/O P K TIBREWAL,RAJA KATRA CHOWK,	INDIA	UTTAR PRADESH	VARANASI	221001	AR363665		Amount for unpaid and unclaime	1800	01-OCT-2025							No	No	FY-2
ANNPURANA CHATTUREVEDI	NA	NA	O P CHATTURV	NA	NA	C/O P K TIBREWAL,RAJA KATRA CHOWK,	INDIA	UTTAR PRADESH	VARANASI	221001	AR363665		Amount for unpaid and unclaime	2000	07-OCT-2026							No	No	FY-3
ANNPURANA CHATTUREVEDI	NA	NA	O P CHATTURV	NA	NA	C/O P K TIBREWAL,RAJA KATRA CHOWK,	INDIA	UTTAR PRADESH	VARANASI	221001	AR363665		Amount for unpaid and unclaime	2000	12-MAY-2027							No	No	FY-4
ANNPURANA CHATTUREVEDI	NA	NA	O P CHATTURV	NA	NA	C/O P K TIBREWAL,RAJA KATRA CHOWK,	INDIA	UTTAR PRADESH	VARANASI	221001	AR363665		Amount for unpaid and unclaime	2400	04-NOV-2028							No	No	FY-5
ANNPURANA CHATTUREVEDI	NA	NA	O P CHATTURV	NA	NA	C/O P K TIBREWAL,RAJA KATRA CHOWK,	INDIA	UTTAR PRADESH	VARANASI	221001	AR363665		Amount for unpaid and unclaime	2600	16-OCT-2029							No	No	FY-6
ANNU S BALDWA	NA	NA	S K BALDWA	NA	NA	C/4/8 HARI RATAN,BANGUR NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400090	AR363826		Amount for unpaid and unclaime	800	12-NOV-2024					SKBALDWA		No	No	FY-1
ANOJ AGARWAL	NA	NA	MAHABIR PD A	NA	NA	13 RUPCHAND ROY ST, ,	INDIA	WEST BENGAL	KOLKATA	700007	AR085991		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANOMITRO KUNDU	NA	NA	NA	NA	NA	B 258 SURVEY PARK SANTOSHPURSANTOSHPUR SO KOLKATA WESTBENGAL	INDIA	WEST BENGAL	KOLKATA	700075	1208870060078527		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
ANOOP AGARWAL	NA	NA	R L AGARWAL	NA	NA	Y-7 HAUZ KHAS, ,	INDIA	DELHI	NEW DELHI	110016	AR071193		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANOOP AGARWAL	NA	NA	R L AGARWAL	NA	NA	Y-7 HAUZ KHAS, ,	INDIA	DELHI	NEW DELHI	110016	AR071193		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANOOP AGARWAL	NA	NA	R L AGARWAL	NA	NA	Y-7 HAUZ KHAS, ,	INDIA	DELHI	NEW DELHI	110016	AR071193		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANOOP AGARWAL	NA	NA	R L AGARWAL	NA	NA	Y-7 HAUZ KHAS, ,	INDIA	DELHI	NEW DELHI	110016	AR071193		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANOOP AGARWAL	NA	NA	R L AGARWAL	NA	NA	Y-7 HAUZ KHAS, ,	INDIA	DELHI	NEW DELHI	110016	AR071193		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANOOP GUPTA	NA	NA	NA	NA	NA	1003 ST NO 3 DEEP NAGAR,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	AR080663		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ANOOP GUPTA	NA	NA	NA	NA	NA	1003 ST NO 3 DEEP NAGAR,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	AR080663		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ANOOP GUPTA	NA	NA	NA	NA	NA	1003 ST NO 3 DEEP NAGAR,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	AR080663		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
ANOOP GUPTA	NA	NA	NA	NA	NA	FLAT NO-2758/1,SEC-49/D, CHANDOGARH,HOUSING BOARD,	INDIA	PUNJAB	CHANDGARH	160047	1204470003708177		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
ANOOP GUPTA	NA	NA	NA	NA	NA	FLAT NO-2758/1,SEC-49/D, CHANDOGARH,HOUSING BOARD,	INDIA	PUNJAB	CHANDGARH	160047	1204470003708177		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
ANOOP JAISWAL	NA	NA	NA	NA	NA	SO YOGENDRA PANIYARA MAHARAJGANJ UTTAR PRADESH 0	INDIA	UTTAR PRADESH	GORAKHPUR	273158	1208870027794889		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
ANOOP JAYAKAR HORA	NA	NA	JAYAKAR NARS	NA	NA	303 SHEGAL KASTURHA ROAD NO 5,BORIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400066	AR053757		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
ANOOP JAYAKAR HORA	NA	NA	JAYAKAR NARS	NA	NA	303 SHEGAL KASTURHA ROAD NO 5,BORIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400066	AR053757		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
ANOOP KARANDE	NA	NA	S S MANJREKA	NA	NA	1061 4TH MAIN BLOCK II,B E L LAYOUT,VIDYENANYAPURA	INDIA	KARNATAKA	BANGALORE	560097	AR074558		Amount for unpaid and unclaime	100	12-NOV-2024				SSMANJREKAR			No	No	FY-1
ANOOP KARANDE	NA	NA	S S MANJREKA	NA	NA	1061 4TH MAIN BLOCK II,B E L LAYOUT,VIDYENANYAPURA	INDIA	KARNATAKA	BANGALORE	560097	AR074558		Amount for unpaid and unclaime	113	01-OCT-2025				SSMANJREKAR			No	No	FY-2
ANOOP KARANDE	NA	NA	S S MANJREKA	NA	NA	1061 4TH MAIN BLOCK II,B E L LAYOUT,VIDYENANYAPURA	INDIA	KARNATAKA	BANGALORE	560097	AR074558		Amount for unpaid and unclaime	125	07-OCT-2026				SSMANJREKAR			No	No	FY-3
ANOOP KARANDE	NA	NA	S S MANJREKA	NA	NA	1061 4TH MAIN BLOCK II,B E L LAYOUT,VIDYENANYAPURA	INDIA	KARNATAKA	BANGALORE	560097	AR074558		Amount for unpaid and unclaime	125	12-MAY-2027				SSMANJREKAR			No	No	FY-4
ANOOP KARANDE	NA	NA	S S MANJREKA	NA	NA	1061 4TH MAIN BLOCK II,B E L LAYOUT,VIDYENANYAPURA	INDIA	KARNATAKA	BANGALORE	560097	AR074558		Amount for unpaid and unclaime	150	04-NOV-2028				SSMANJREKAR			No	No	FY-5
ANOOP KARANDE	NA	NA	S S MANJREKA	NA	NA	1061 4TH MAIN BLOCK II,B E L LAYOUT,VIDYENANYAPURA	INDIA	KARNATAKA	BANGALORE	560097	AR074558		Amount for unpaid and unclaime	163	16-OCT-2029				SSMANJREKAR			No	No	FY-6
ANOOP KUMAR	NA	NA	NA	NA	NA	GOPAL SADAN,OPP HARI MANDIR RAM ADHIN ROAD,DALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	AR074559		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANOOP KUMAR	NA	NA	NA	NA	NA	13-A BALLABH NAGAR COLONY Nagar Colony - Pilibhit - Pilibhit	INDIA	UTTAR PRADESH	PILIBHIT	262001	1208160031523174		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
ANOOP KUMAR CHOPRA	NA	NA	NA	NA	NA	604/35C YADAV COLONY ,NEAR L I C COLONY ,	INDIA	MADHYA PRADESH	JABALPUR	482002	IN30047641758593		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANOOP KUMAR CHOPRA	NA	NA	NA	NA	NA	604/35C YADAV COLONY ,NEAR L I C COLONY ,	INDIA	MADHYA PRADESH	JABALPUR	482002	IN30047641758593		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANOOP KUMAR MODI	NA	NA	SHYAM DAS M	NA	NA	SHYAM DASMODI & SONS,HAIDER BAZAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	AR075838		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANOOP KUMAR SRIVASTAVA	NA	NA	NA	NA	NA	FLAT NO 104-A G/F PKT-12 DDA FLAT LIG JASOLA 0	INDIA	DELHI	NEW DELHI	110025	IN30154953444188		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANOOP MAHESHWARI	NA	NA	LAXMI NARAIN	NA	NA	17/8-B KARSHWA,THE MALL,	INDIA	UTTAR PRADESH	KANPUR	208001	AR058171		Amount for unpaid and unclaime	400	12-NOV-2024				ASHOKKUMARMAHESHWARI			No	No	FY-1
ANOOP MAHESHWARI	NA	NA	LAXMI NARAIN	NA	NA	17/8-B KARSHWA,THE MALL,	INDIA	UTTAR PRADESH	KANPUR	208001	AR058171		Amount for unpaid and unclaime	450	01-OCT-2025				ASHOKKUMARMAHESHWARI			No	No	FY-2
ANOOP MAHESHWARI	NA	NA	LAXMI NARAIN	NA	NA	17/8-B KARSHWA,THE MALL,	INDIA	UTTAR PRADESH	KANPUR	208001	AR058171		Amount for unpaid and unclaime	500	12-MAY-2027				ASHOKKUMARMAHESHWARI			No	No	FY-4
ANOOP MAHESHWARI	NA	NA	LAXMI NARAIN	NA	NA	17/8-B KARSHWA,THE MALL,	INDIA	UTTAR PRADESH	KANPUR	208001	AR058171		Amount for unpaid and unclaime	600	04-NOV-2028				ASHOKKUMARMAHESHWARI			No	No	FY-5
ANOOP MAHESHWARI	NA	NA	LAXMI NARAIN	NA	NA	17/8-B KARSHWA,THE MALL,	INDIA	UTTAR PRADESH	KANPUR	208001	AR058171		Amount for unpaid and unclaime	650	16-OCT-2029				ASHOKKUMARMAHESHWARI			No	No	FY-6
ANOOP RAVI	NA	NA	NA	NA	NA	ACHUTHAM OPPOSITE TOWN HALL 0 0	INDIA	KERALA	MALAPPURAM	676121	1208160038432211		Amount for unpaid and unclaime	75	16-OCT-2029							No	No	FY-6
ANOOP SIVASANKARAN	NA	NA	NA	NA	NA	115 KANTA SHRAWAN JAIRAM AYODHYA BY PASS ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	1208160002501662		Amount for unpaid and unclaime	52	12-NOV-2024							No	No	FY-1
ANOOP SIVASANKARAN	NA	NA	NA	NA	NA	115 KANTA SHRAWAN JAIRAM AYODHYA BY PASS ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	1208160002501662		Amount for unpaid and unclaime	284	01-OCT-2025							No	No	FY-2
ANOWAR MALLICK	NA	NA	ABDUL AZIZ M	NA	NA	C/O SHANTILAL AND CO,161/1A M G ROAD,BANGUR BLDG	INDIA	WEST BENGAL	KOLKATA	700007	AR019345		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANPURNA HARLALKA	NA	NA	VIKASH KUMAI	NA	NA	POST MANOHARPUR, ,	INDIA	JHARKHAND	DIST SINGHBHUM	833104	AR085994		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ANPURNA HARLALKA	NA	NA	VIKASH KUMAI	NA	NA	POST MANOHARPUR, ,	INDIA	JHARKHAND	DIST SINGHBHUM	833104	AR085994		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ANPURNA HARLALKA	NA	NA	VIKASH KUMAI	NA	NA	POST MANOHARPUR, ,	INDIA	JHARKHAND	DIST SINGHBHUM	833104	AR085994		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ANPURNA HARLALKA	NA	NA	VIKASH KUMAI	NA	NA	POST MANOHARPUR, ,	INDIA	JHARKHAND	DIST SINGHBHUM	833104	AR085994		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ANSAR MUNSHI	NA	NA	EBRAHIM MUN	NA	NA	31-BINAGAR SOCIETY,VASNA ROAD,	INDIA	GUJARAT	BARODA	390015	AR015389		Amount for unpaid and unclaime	400	12-NOV-2024				ZUBEDAMMUNSHI			No	No	FY-1
ANSAR MUNSHI	NA	NA	EBRAHIM MUN	NA	NA	31-BINAGAR SOCIETY,VASNA ROAD,	INDIA	GUJARAT	BARODA	390015	AR015389		Amount for unpaid and unclaime	450	01-OCT-2025				ZUBEDAMMUNSHI			No	No	FY-2
ANSARI AMIR FAWWAZ	NA	NA	NA	NA	NA	VILLAGE UDAYBHANPUR GUJAR PAR AZAMGARH 0	INDIA	UTTAR PRADESH	AZAMGARH	276404	1203320077319489		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
ANSH ASHISH BATHIJA	NA	NA	NA	NA	NA	MUMBAI SUBURBAN 400101	INDIA	MAHARASHTRA	SUBURBAN	400101	1208160086727606		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
ANSH ASHISH BATHIJA	NA	NA	NA	NA	NA	MUMBAI SUBURBAN 400101	INDIA	MAHARASHTRA	SUBURBAN	400101	1208160086727606		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
ANSH VATS	NA	NA	NA	NA	NA	S/O MANOJ SHARMA GOLPAR, NEAR PRIME HOSPITAL PS RAMGARH, RAMGARH RAMGARH CANTT	INDIA	JHARKHAND	RAMGARH	829122	1203320140818325		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ANSHIT MISHRA	NA	NA	NA	NA	NA	172/3 VIJAY NAGAR SHASTRINAGAR	INDIA	UTTAR PRADESH	KANPUR	208005	1203320064676936		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
ANSHU	NA	NA	VIDHYADHAR	NA	NA	A-6 SECTOR I,SAINIK BASTI,	INDIA	RAJASTHAN	CHURU	331001	AR066216		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANSHU	NA	NA	VIDHYADHAR	NA	NA	A-6 SECTOR I,SAINIK BASTI,	INDIA	RAJASTHAN	CHURU	331001	AR066216		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANSHU	NA	NA	VIDHYADHAR	NA	NA	A-6 SECTOR I,SAINIK BASTI,	INDIA	RAJASTHAN	CHURU	331001	AR066216		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANSHU	NA	NA	VIDHYADHAR	NA	NA	A-6 SECTOR I,SAINIK BASTI,	INDIA	RAJASTHAN	CHURU	331001	AR066216		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANSHU	NA	NA	VIDHYADHAR	NA	NA	A-6 SECTOR I,SAINIK BASTI,	INDIA	RAJASTHAN	CHURU	331001	AR066216		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANSHU	NA	NA	VIDHYADHAR	NA	NA	A-6 SECTOR I,SAINIK BASTI,	INDIA	RAJASTHAN	CHURU	331001	AR066216		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANSHU DUGGAL	NA	NA	NA	NA	NA	HOUSE NO 74RAISEN ROAD OPPOSITE RADHAKRISHNA MANDIR LALA LAJPAT RAI	INDIA	MADHYA PRADESH	BHOPAL	462023	1203230011909420		Amount for unpaid and unclaime	48	06-NOV-2030							No	No	FY-7
ANSHU GUPTA	NA	NA	JAI PRAKASH	NA	NA	240/7 SOUTH END ROAD,BHUSA MANDI,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR033039		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANSHU GUPTA	NA	NA	JAI PRAKASH	NA	NA	240/7 SOUTH END ROAD,BHUSA MANDI,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR033039		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANSHU GUPTA	NA	NA	JAI PRAKASH	NA	NA	240/7 SOUTH END ROAD,BHUSA MANDI,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR033039		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANSHU KOHLI	NA	NA	NA	NA	NA	10009 GULI NALWALI,NAWAB GANJ,	INDIA	DELHI	DELHI	110006	AR231980		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
ANSHU NARANG	NA	NA	VIDYA SAGAR	NA	NA	50 MAYA APARTMENTS,F BLOCK VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	AR368715		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
ANSHU NARANG	NA	NA	VIDYA SAGAR	NA	NA	50 MAYA APARTMENTS,F BLOCK VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	AR368715		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
ANSHU SINGH	NA	NA	NA	NA	NA	GALI NO 3C 1 NEW COLONY BHALUA	INDIA	JHARKHAND	GAYA	823002	1208180080707019		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
ANSHUL DHANUKA	NA	NA	NA	NA	NA	BANGALIPADA W.NO-10 BARGARH Bargarh	INDIA	ORISSA	BARGARH	768028	1208160103863665		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
ANSHUL JAIN	NA	NA	NA	NA	NA	117 NEHRU PARK 0 0	INDIA	RAJASTHAN	JODHPUR	342003	1208180008163220		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
ANSHUL RASTOGI	NA	NA	ARUN KUMAR	NA	NA	E/218 SAKET, ,	INDIA	UTTAR PRADESH	MEERUT	250006	AR232965		Amount for unpaid and unclaime	1235	16-OCT-2029							No	No	FY-6
ANSHUL SHARMA	NA	NA	NA	NA	NA	V P O Chalali Tehsil Dehra S/O Sudershan Kumar - V P O ChalaliS/O -	INDIA	HIMACHAL PRADESH	KANGRA	177103	1208160031978122		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
ANSHUL TOPPO	NA	NA	NA	NA	NA	C O BINOD TOPPO HOUSE NOSAKET NAGAR GOVINDPUR KANKERPOST GOVINDPUR KANKER UTTAR	INDIA	CHHATTISGARH	KANKER	494334	1208870040335340		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
ANSHUL TOPPO	NA	NA	NA	NA	NA	C O BINOD TOPPO HOUSE NOSAKET NAGAR GOVINDPUR KANKERPOST GOVINDPUR KANKER UTTAR	INDIA	CHHATTISGARH	KANKER	494334	1208870040335340		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
ANSHUMAN PRASAD	NA	NA	NA	NA	NA	S NO 20832 KASPATE WASTIRESI 1 PHASE ANMOL RES BLDGC 7 FL 21 WAKAD	INDIA	MAHARASHTRA	PUNE	411027	1208870006028752		Amount for unpaid and unclaime	195	16-OCT-2029							No	No	FY-6
ANSHUMAN SHANKER	NA	NA	HARI SHANKER	NA	NA	C/108 GANDHI NAGAR, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR239826		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANSHUMAN SHANKER	NA	NA	HARI SHANKER	NA	NA	C/108 GANDHI NAGAR, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR239826		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANSHUMAN SHANKER	NA	NA	HARI SHANKER	NA	NA	C/108 GANDHI NAGAR, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR239826		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANSHUMAN SHANKER	NA	NA	HARI SHANKER	NA	NA	C/108 GANDHI NAGAR, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR239826		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANSHUMAN SHANKER	NA	NA	HARI SHANKER	NA	NA	C/108 GANDHI NAGAR, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR239826		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANSHUMAN VASHISTH	NA	NA	NA	NA	NA	S O RAJESH VASHISTH HOUSE NUMBER 1085 SECTOR 15 SONIPAT SONIPAT HARYANA	INDIA	HARYANA	SONIPAT	131001	1208870052453415		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
ANSUYA N SHAH	NA	NA	NAYVARLAL D	NA	NA	CHANDRA BHUWAN 2ND FLOOR,KHOKHANI LANE GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	AR236543		Amount for unpaid and unclaime	100	12-MAY-2027				ANSHAH			No	No	FY-4
ANTALIYA MAHESHBHAI KANJIBHAI	NA	NA	NA	NA	NA	23 VALLABHCHARYA ROADA.K.ROAD RAMBAI PARK SOC.SURAT CITY	INDIA	GUJARAT	SURAT	395008	1203320120597541		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
ANTHDNY FERNANDES	NA	NA	TOHN	NA	NA	PO REIS MAGOS,HOUSE NO 275,VOLVADO BARDEZ	INDIA	MAHARASHTRA	GOA	403114	AR022402		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANTHONIS LAKRA	NA	NA	NA	NA	NA	HNO67 CHILKAPARA VILL MANPUR SHANKARGARH .	INDIA	CHHATTISGARH	SURGUJA	497118	1208870007670656		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
ANTHONY C THOMAS	NA	NA	C A THOMAS	NA	NA	F-16 HAZARI BAUG L B S,MARG VIKHROLI W,	INDIA	MAHARASHTRA	MUMBAI	400083	AR083102		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANTHONY C THOMAS	NA	NA	C A THOMAS	NA	NA	F-16 HAZARI BAUG L B S,MARG VIKHROLI W,	INDIA	MAHARASHTRA	MUMBAI	400083	AR083102		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANTHONY C THOMAS	NA	NA	C A THOMAS	NA	NA	F-16 HAZARI BAUG L B S,MARG VIKHROLI W,	INDIA	MAHARASHTRA	MUMBAI	400083	AR083102		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANTHONY C THOMAS	NA	NA	C A THOMAS	NA	NA	F-16 HAZARI BAUG L B S,MARG VIKHROLI W,	INDIA	MAHARASHTRA	MUMBAI	400083	AR083102		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANTHONY DEVASSY KALLARAKAL	NA	NA	KALLARAKAL	NA	NA	AL AHLETA INSURANCE CO,P O BOX 1602,POSTAL CODE 13017	KUWAIT	NA	NA	000000	AR082937		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANTHONY LOBO	NA	NA	AUGUSTINE LO	NA	NA	AL SAGAR INSURANCE,P O BOX 10276,	UNITED ARAB EMIRATE	NA	NA	000000	AR082938		Amount for unpaid and unclaime	125	12-MAY-2027				GENEVIEVE			No	No	FY-4
ANTHONY LOBO	NA	NA	AUGUSTINE LO	NA	NA	AL SAGAR INSURANCE,P O BOX 10276,	UNITED ARAB EMIRATE	NA	NA	000000	AR082938		Amount for unpaid and unclaime	119	04-NOV-2028				GENEVIEVE			No	No	FY-5
ANTHONY LOBO	NA	NA	AUGUSTINE LO	NA	NA	AL SAGAR INSURANCE,P O BOX 10276,	UNITED ARAB EMIRATE	NA	NA	000000	AR082938		Amount for unpaid and unclaime	129	16-OCT-2029				GENEVIEVE			No	No	FY-6
ANTHONY LOBO	NA	NA	AUGUSTINE LO	NA	NA	AL SAGAR INSURANCE,P O BOX 10276,	UNITED ARAB EMIRATE	NA	NA	000000	AR082938		Amount for unpaid and unclaime	139	06-NOV-2030				GENEVIEVE			No	No	FY-7
ANTHONY MARIYAN GAMA	NA	NA	NA	NA	NA	HOUSE NO 27 IST MAIN 2ND CROSS CHIRANJEEVI LAYOUT KEMPAPURA HEBBAL	INDIA	KARNATAKA	BENGALURU	560024	1208870020719656		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
ANTHONY MARIYAN GAMA	NA	NA	NA	NA	NA	HOUSE NO 27 IST MAIN 2ND CROSS CHIRANJEEVI LAYOUT KEMPAPURA HEBBAL	INDIA	KARNATAKA	BENGALURU	560024	1208870020719656		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
ANTHONY PROICHU KODENKANDATH	NA	NA	NA	NA	NA	PALACE VIEW EAST,FORT,	INDIA	KERALA	TRICHUR	680005	AR074565		Amount for unpaid and unclaime	500	07-OCT-2026	ARGPK4243C			ACHAMMAANTONYKODENKANDATI			No	No	FY-3
ANTHONY PROICHU KODENKANDATH	NA	NA	NA	NA	NA	PALACE VIEW EAST,FORT,	INDIA	KERALA	TRICHUR	680005	AR074565		Amount for unpaid and unclaime	500	12-MAY-2027	ARGPK4243C			ACHAMMAANTONYKODENKANDATI			No	No	FY-4
ANTHONY S RODRIGUES	NA	NA	NA	NA	NA	UNITED ENGINEERING SERVICES,PO BOX 1246 DAMASCOS,	SYRIAN ARAB REPUBLIC	NA	NA	000000	AR082939		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ANTHONY S RODRIGUES	NA	NA	NA	NA	NA	UNITED ENGINEERING SERVICES,PO BOX 1246 DAMASCOS,	SYRIAN ARAB REPUBLIC	NA	NA	000000	AR082939		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ANTIM KUMAR AGARWAL	NA	NA	BANWARILAL	NA	NA	C/O MATCH LINE,GOLEBAZAR CHOWK,DIST ORISSA	INDIA	ORISSA	SAMBALPUR	768001	AR031488		Amount for unpaid and unclaime	450	01-OCT-2025				RAMLALAGARWAL			No	No	FY-2
ANTIM KUMAR AGARWAL	NA	NA	BANWARILAL	NA	NA	C/O MATCH LINE,GOLEBAZAR CHOWK,DIST ORISSA	INDIA	ORISSA	SAMBALPUR	768001	AR031488		Amount for unpaid and unclaime	500	07-OCT-2026				RAMLALAGARWAL			No	No	FY-3
ANTIM KUMAR AGARWAL	NA	NA	BANWARILAL	NA	NA	C/O MATCH LINE,GOLEBAZAR CHOWK,DIST ORISSA	INDIA	ORISSA	SAMBALPUR	768001	AR031488		Amount for unpaid and unclaime	500	12-MAY-2027				RAMLALAGARWAL			No	No	FY-4
ANTIM KUMAR AGARWAL	NA	NA	BANWARILAL	NA	NA	C/O MATCH LINE,GOLEBAZAR CHOWK,DIST ORISSA	INDIA	ORISSA	SAMBALPUR	768001	AR031488		Amount for unpaid and unclaime	700	06-NOV-2030				RAMLALAGARWAL			No	No	FY-7
ANTONY JOHN KUTTIKAT	NA	NA	K J JOHN	NA	NA	P O BOX NO 21816, ,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	AR082942		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ANTONY JOHN KUTTIKAT	NA	NA	K J JOHN	NA	NA	P O BOX NO 21816, ,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	AR082942		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ANTONY JOHN KUTTIKAT	NA	NA	K J JOHN	NA	NA	P O BOX NO 21816, ,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	AR082942		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
ANTONY JOHN KUTTIKAT	NA	NA	K J JOHN	NA	NA	P O BOX NO 21816, ,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	AR082942		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
ANTONY JOSEPH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	AR238149		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ANTONY MAPPRANI THOMAS	NA	NA	M L THOMAS	NA	NA	C/O CANOKY P B NO 6065,KHORMAKSAR,	SAUDI ARABIA	NA	NA	000000	AR082943		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANTONY MAPPRANI THOMAS	NA	NA	M L THOMAS	NA	NA	C/O CANOKY P B NO 6065,KHORMAKSAR,	SAUDI ARABIA	NA	NA	000000	AR082943		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ANTONY P PUDESSERY	NA	NA	P A PAUL	NA	NA	PUDUSSERY HOUSE,CHERANELLORE ROAD,	INDIA	LAKSHADWEEP	COCHIN	682034	AR363666		Amount for unpaid and unclaime	800	12-NOV-2024					HOMEYLALPUDUDDERY		No	No	FY-1
ANTONY P PUDESSERY	NA	NA	P A PAUL	NA	NA	PUDUSSERY HOUSE,CHERANELLORE ROAD,	INDIA	LAKSHADWEEP	COCHIN	682034	AR363666		Amount for unpaid and unclaime	1000	07-OCT-2026					HOMEYLALPUDUDDERY		No	No	FY-3
ANTONY P PUDESSERY	NA	NA	P A PAUL	NA	NA	PUDUSSERY HOUSE,CHERANELLORE ROAD,	INDIA	LAKSHADWEEP	COCHIN	682034	AR363666		Amount for unpaid and unclaime	1000	12-MAY-2027					HOMEYLALPUDUDDERY		No	No	FY-4
ANTONY P PUDESSERY	NA	NA	P A PAUL	NA	NA	PUDUSSERY HOUSE,CHERANELLORE ROAD,	INDIA	LAKSHADWEEP	COCHIN	682034	AR363666		Amount for unpaid and unclaime	1200	04-NOV-2028					HOMEYLALPUDUDDERY		No	No	FY-5
ANTONY P PUDESSERY	NA	NA	P A PAUL	NA	NA	PUDUSSERY HOUSE,CHERANELLORE ROAD,	INDIA	LAKSHADWEEP	COCHIN	682034	AR363666		Amount for unpaid and unclaime	1300	16-OCT-2029					HOMEYLALPUDUDDERY		No	No	FY-6
ANTONY P PUDESSERY	NA	NA	P A PAUL	NA	NA	PUDUSSERY HOUSE,CHERANELLORE ROAD,	INDIA	LAKSHADWEEP	COCHIN	682034	AR363666		Amount for unpaid and unclaime	1400	06-NOV-2030					HOMEYLALPUDUDDERY		No	No	FY-7
ANTONY PORINCHU KODENKANDATH	NA	NA	K V PORINCHU	NA	NA	PALACE VIEW EAST,FORT,	INDIA	KERALA	TRICHUR	680005	AR363667		Amount for unpaid and unclaime	500	07-OCT-2026					ACHAMNAANTONYKODENKNADATH		No	No	FY-3
ANTONY PORINCHU KODENKANDATH	NA	NA	K V PORINCHU	NA	NA	PALACE VIEW EAST,FORT,	INDIA	KERALA	TRICHUR	680005	AR363667		Amount for unpaid and unclaime	500	12-MAY-2027					ACHAMNAANTONYKODENKNADATH		No	No	FY-4
ANTONY PORINCHU KODENKANDATH	NA	NA	K V PORINCHU	NA	NA	PALACE VIEW EAST,FORT,	INDIA	KERALA	TRICHUR	680005	AR363667		Amount for unpaid and unclaime	650	16-OCT-2029					ACHAMNAANTONYKODENKNADATH		No	No	FY-6
ANTONYALEX SELVAM CHETTIAR	NA	NA	NA	NA	NA	B4, 703, SWASTIK RESIDENCY ANAND NAGAR GHODBUNDER ROAD KAVESAR THANE	INDIA	MAHARASHTRA	THANE	400615	1208180063585813		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
ANU DIDDEE	NA	NA	JAGMOHAN DI	NA	NA	K/8 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	AR231991		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
ANU MODI	NA	NA	BRIJPAL DAS M	NA	NA	BRIJ PAL DAS VINODKUMAR,PANDEY HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	AR083481		Amount for unpaid and unclaime	500	12-NOV-2024					JYOTIMODI		No	No	FY-1
ANU MODI	NA	NA	BRIJPAL DAS M	NA	NA	BRIJ PAL DAS VINODKUMAR,PANDEY HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	AR083481		Amount for unpaid and unclaime	563	01-OCT-2025					JYOTIMODI		No	No	FY-2
ANU RAMESH	NA	NA	NA	NA	NA	8 ALEXANDRA VIEW 19 07,THE METROPOLITAN,	SINGAPORE	NA	NA	000000	IN30267937304657		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ANU RAMESH	NA	NA	NA	NA	NA	8 ALEXANDRA VIEW 19 07,THE METROPOLITAN,	SINGAPORE	NA	NA	000000	IN30267937304657		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
ANUBHA AGARAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	AR080730		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANUBHA CHANDRA	NA	NA	NA	NA	NA	C-6/8 VASANT VIHAR, ,	INDIA	DELHI	NEW DELHI	110057	AR077169		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANUBHA GUPTA	NA	NA	NA	NA	NA	T-308 DHANSHREE TOWER I,A-12 CENTRAL SPINE SECT II,VIDYADHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	AR239338		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ANUDEEP SINGH	NA	NA	HARMINDER SI	NA	NA	53-RAILWAY LINK ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	AR034359		Amount for unpaid and unclaime	400	12-NOV-2024					HARMINDERSINGH		No	No	FY-1
Anuj Agrawal	NA	NA	NA	NA	NA	280 SHANTI KUNJINDRAPURI COLONY MAIN ROAD	INDIA	MADHYA PRADESH	INDORE	452001	1203320046982186		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
Anuj Agrawal	NA	NA	NA	NA	NA	280 SHANTI KUNJINDRAPURI COLONY MAIN ROAD	INDIA	MADHYA PRADESH	INDORE	452001	1203320046982186		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
Anuj Agrawal	NA	NA	NA	NA	NA	280 SHANTI KUNJINDRAPURI COLONY MAIN ROAD	INDIA	MADHYA PRADESH	INDORE	452001	1203320046982186		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
ANUJ ANUJ GUPTA	NA	NA	NA	NA	NA	H NO 1277 BLOCK BPALAM VIHAR CHOMA 62	INDIA	HARYANA	GURGAON	122017	1208160000604488		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
ANUJ ANUJ GUPTA	NA	NA	NA	NA	NA	H NO 1277 BLOCK BPALAM VIHAR CHOMA 62	INDIA	HARYANA	GURGAON	122017	1208160000604488		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
ANUJ BHASKAR	NA	NA	NA	NA	NA	PALHARI BARA BANKI PALHARI	INDIA	UTTAR PRADESH	BARABANKI	225412	1208880008336287		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ANUJ BHASKAR	NA	NA	NA	NA	NA	PALHARI BARA BANKI PALHARI	INDIA	UTTAR PRADESH	BARABANKI	225412	1208880008336287		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ANUJ C KOTHARI	NA	NA	NA	NA	NA	5/231 SHIV PRERNA,OPP GLAXO DR A B ROAD,WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	AR080736		Amount for unpaid and unclaime	400	12-NOV-2024					CHANDRAKUMARBKOTHARI		No	No	FY-1
ANUJ C KOTHARI	NA	NA	NA	NA	NA	5/231 SHIV PRERNA,OPP GLAXO DR A B ROAD,WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	AR080736		Amount for unpaid and unclaime	450	01-OCT-2025					CHANDRAKUMARBKOTHARI		No	No	FY-2
ANUJ C KOTHARI	NA	NA	NA	NA	NA	5/231 SHIV PRERNA,OPP GLAXO DR A B ROAD,WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	AR080736		Amount for unpaid and unclaime	500	07-OCT-2026					CHANDRAKUMARBKOTHARI		No	No	FY-3
ANUJ C KOTHARI	NA	NA	NA	NA	NA	5/231 SHIV PRERNA,OPP GLAXO DR A B ROAD,WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	AR080736		Amount for unpaid and unclaime	500	12-MAY-2027					CHANDRAKUMARBKOTHARI		No	No	FY-4
ANUJ C KOTHARI	NA	NA	NA	NA	NA	5/231 SHIV PRERNA,OPP GLAXO DR A B ROAD,WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	AR080736		Amount for unpaid and unclaime	600	04-NOV-2028					CHANDRAKUMARBKOTHARI		No	No	FY-5
ANUJ C KOTHARI	NA	NA	NA	NA	NA	5/231 SHIV PRERNA,OPP GLAXO DR A B ROAD,WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	AR080736		Amount for unpaid and unclaime	650	16-OCT-2029					CHANDRAKUMARBKOTHARI		No	No	FY-6
ANUJ C KOTHARI	NA	NA	NA	NA	NA	5/231 SHIV PRERNA,OPP GLAXO DR A B ROAD,WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	AR080736		Amount for unpaid and unclaime	700	06-NOV-2030					CHANDRAKUMARBKOTHARI		No	No	FY-7
ANUJ GARG	NA	NA	NA	NA	NA	UJINA 141 MEWAT HR	INDIA	HARYANA	MEWAT	122107	1208160082785173		Amount for unpaid and unclaime	105	06-NOV-2030							No	No	FY-7
ANUJ GOVIND	NA	NA	NA	NA	NA	ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	1202060001704530		Amount for unpaid and unclaime	21	16-OCT-2029							No	No	FY-6
ANUJ KUMAR	NA	NA	SIARAM	NA	NA	S/O SRI SIARAM KIRANA STORE,STATION ROAD,MILAK	INDIA	UTTAR PRADESH	RAMPUR	244901	AR240864		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANUJ KUMAR	NA	NA	SIARAM	NA	NA	S/O SRI SIARAM KIRANA STORE,STATION ROAD,MILAK	INDIA	UTTAR PRADESH	RAMPUR	244901	AR240864		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANUJ KUMAR	NA	NA	SIARAM	NA	NA	S/O SRI SIARAM KIRANA STORE,STATION ROAD,MILAK	INDIA	UTTAR PRADESH	RAMPUR	244901	AR240864		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANUJ KUMAR	NA	NA	SIARAM	NA	NA	S/O SRI SIARAM KIRANA STORE,STATION ROAD,MILAK	INDIA	UTTAR PRADESH	RAMPUR	244901	AR240864		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANUJ KUMAR	NA	NA	SIARAM	NA	NA	S/O SRI SIARAM KIRANA STORE,STATION ROAD,MILAK	INDIA	UTTAR PRADESH	RAMPUR	244901	AR240864		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANUJ KUMAR	NA	NA	SIARAM	NA	NA	S/O SRI SIARAM KIRANA STORE,STATION ROAD,MILAK	INDIA	UTTAR PRADESH	RAMPUR	244901	AR240864		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANUJ KUMAR	NA	NA	NA	NA	NA	TOWN POLICEST JAGDISHPUR.	INDIA	UTTAR PRADESH	SULTANPUR	227809	1208870140759558		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ANUJ KUMAR	NA	NA	SIARAM	NA	NA	S/O SRI SIARAM KIRANA STORE,STATION ROAD,MILAK	INDIA	UTTAR PRADESH	RAMPUR	244901	AR240864		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANUJ KUMAR SINGH	NA	NA	NA	NA	NA	SO RAVIKANT SINGH NEKNAM TOLA BARHARA BHOJPUR BIHAR	INDIA	JHARKHAND	BHOJPUR	802311	1208870062119122		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
ANUJ MATHUR	NA	NA	VIRENDRA K M	NA	NA	A/19 VENUS APARTMENT,DR R G THADANI MARG,WORLI SES FACE ROAD WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	AR240624		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANUJ MATHUR	NA	NA	VIRENDRA K M	NA	NA	A/19 VENUS APARTMENT,DR R G THADANI MARG,WORLI SES FACE ROAD WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	AR240624		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANUJ MATHUR	NA	NA	VIRENDRA K M	NA	NA	A/19 VENUS APARTMENT,DR R G THADANI MARG,WORLI SES FACE ROAD WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	AR240624		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANUJ MATHUR	NA	NA	VIRENDRA K M	NA	NA	A/19 VENUS APARTMENT,DR R G THADANI MARG,WORLI SES FACE ROAD WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	AR240624		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANUJ MATHUR	NA	NA	VIRENDRA K M	NA	NA	A/19 VENUS APARTMENT,DR R G THADANI MARG,WORLI SES FACE ROAD WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	AR240624		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANUJ SINGHAL	NA	NA	RAMESH CHAN	NA	NA	5 SHIV GANGA MARKET,MAHAVIR BAZAR,	INDIA	RAJASTHAN	BEAWAR	305901	AR369504		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANUJ SINGHAL	NA	NA	RAMESH CHAN	NA	NA	5 SHIV GANGA MARKET,MAHAVIR BAZAR,	INDIA	RAJASTHAN	BEAWAR	305901	AR369504		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANUJ SINGHAL	NA	NA	RAMESH CHAN	NA	NA	5 SHIV GANGA MARKET,MAHAVIR BAZAR,	INDIA	RAJASTHAN	BEAWAR	305901	AR369504		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANUJ SINGHAL	NA	NA	RAMESH CHAN	NA	NA	5 SHIV GANGA MARKET,MAHAVIR BAZAR,	INDIA	RAJASTHAN	BEAWAR	305901	AR369504		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANUJ SINGHAL	NA	NA	RAMESH CHAN	NA	NA	5 SHIV GANGA MARKET,MAHAVIR BAZAR,	INDIA	RAJASTHAN	BEAWAR	305901	AR369504		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANUJA MISRA	NA	NA	SUJIT KUMAR I	NA	NA	C/O SANJIT KUMAR MISRA,KOTE BAZAR,	INDIA	WEST BENGAL	MIDNAPORE	721101	AR084688		Amount for unpaid and unclaime	200	12-NOV-2024					SUJITKUMARMISRA		No	No	FY-1
ANUJA SOMANI	NA	NA	NA	NA	NA	W/O ANAND,10 BAJAJ ROAD VRANDAWAN VIHAR,SIKAR	INDIA	RAJASTHAN	SIKAR	332001	1202060001648951		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
ANUJA VASANT KUKATKAR	NA	NA	NA	NA	NA	D/O VASANT KUKATKAR PLOT NO.54, VASUNDHARA NIWAS MHALGI NAGAR CHOUK NEAR HUDKESHAR	INDIA	MAHARASHTRA	NAGPUR	440034	1204470007962490		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
ANUJI ABRAHAM	NA	NA	GEORGE ANRA	NA	NA	C/O PRASAD M GEORGE,51-B JWALAGIRI,MUGAL	INDIA	HARYANA	AMBALA	134003	AR237394		Amount for unpaid and unclaime	80	12-NOV-2024					ANNAGEORGE		No	No	FY-1
ANUKUL CHANDRA KUNDU	NA	NA	LATE ATUL	NA	NA	38/B/1 A N SAHA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700048	AR010867		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
ANUKUL CHANDRA KUNDU	NA	NA	LATE ATUL	NA	NA	38/B/1 A N SAHA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700048	AR010867		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
ANUKUL K D GOSWAMI	NA	NA	NA	NA	NA	5 NEW LODGE,WIGAN,LANCASHIRE UK ZIP CODE WN12ND	UNITED KINGDOM	NA	NA	000000	IN30290246228005		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
ANUKUL K D GOSWAMI	NA	NA	NA	NA	NA	5 NEW LODGE,WIGAN,LANCASHIRE UK ZIP CODE WN12ND	UNITED KINGDOM	NA	NA	000000	IN30290246228005		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
ANUKUL MITRA	NA	NA	PARITOSH MIT	NA	NA	404 DEVI [RASAD CO OP HSG SOCIETY,PLOT NO 26 SECTOR 7,AIROLI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	AR074573		Amount for unpaid and unclaime	125	07-OCT-2026	ABPPM4860Q				MILANMITRA		No	No	FY-3
ANUKUL MITRA	NA	NA	PARITOSH MIT	NA	NA	404 DEVI [RASAD CO OP HSG SOCIETY,PLOT NO 26 SECTOR 7,AIROLI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	AR074573		Amount for unpaid and unclaime	175	06-NOV-2030	ABPPM4860Q				MILANMITRA		No	No	FY-7
ANULEKHA CHOUDHURY	NA	NA	ASHOK KUMAF	NA	NA	43/6/16 JHEEL ROAD,DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	AR368844		Amount for unpaid and unclaime	200	12-NOV-2024	AELPC5741H						No	No	FY-1
ANULEKHA CHOUDHURY	NA	NA	ASHOK KUMAF	NA	NA	43/6/16 JHEEL ROAD,DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	AR368844		Amount for unpaid and unclaime	225	01-OCT-2025	AELPC5741H						No	No	FY-2
ANULEKHA CHOUDHURY	NA	NA	ASHOK KUMAF	NA	NA	43/6/16 JHEEL ROAD,DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	AR368844		Amount for unpaid and unclaime	250	07-OCT-2026	AELPC5741H						No	No	FY-3
ANULEKHA CHOUDHURY	NA	NA	ASHOK KUMAF	NA	NA	43/6/16 JHEEL ROAD,DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	AR368844		Amount for unpaid and unclaime	250	12-MAY-2027	AELPC5741H						No	No	FY-4
ANULEKHA CHOUDHURY	NA	NA	ASHOK KUMAF	NA	NA	43/6/16 JHEEL ROAD,DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	AR368844		Amount for unpaid and unclaime	300	04-NOV-2028	AELPC5741H						No	No	FY-5
ANULEKHA SINHA	NA	NA	SHYAM SUNDE	NA	NA	KALI PRASANNA BANERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR084381		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANULEKHA SINHA	NA	NA	SHYAM SUNDE	NA	NA	KALI PRASANNA BANERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR084381		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ANULEKHA SINHA	NA	NA	SHYAM SUNDE	NA	NA	KALI PRASANNA BANERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR084381		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ANULEKHA SINHA	NA	NA	SHYAM SUNDE	NA	NA	KALI PRASANNA BANERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR084381		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ANUN MONDAL	NA	NA	NA	NA	NA	6 NASKAR PARA ROAD,SANTOSH PUR,	INDIA	WEST BENGAL	KOLKATA	700075	AR077181		Amount for unpaid and unclaime	680	12-MAY-2027							No	No	FY-4
ANUN MONDAL	NA	NA	NA	NA	NA	6 NASKAR PARA ROAD,SANTOSH PUR,	INDIA	WEST BENGAL	KOLKATA	700075	AR077181		Amount for unpaid and unclaime	816	04-NOV-2028							No	No	FY-5
ANUN MONDAL	NA	NA	NA	NA	NA	6 NASKAR PARA ROAD,SANTOSH PUR,	INDIA	WEST BENGAL	KOLKATA	700075	AR077181		Amount for unpaid and unclaime	884	16-OCT-2029							No	No	FY-6
ANUN MONDAL	NA	NA	NA	NA	NA	6 NASKAR PARA ROAD,SANTOSH PUR,	INDIA	WEST BENGAL	KOLKATA	700075	AR077181		Amount for unpaid and unclaime	952	06-NOV-2030							No	No	FY-7
ANUP ABASAHEB LAMKANE	NA	NA	NA	NA	NA	OPP.BIRAJDAR HOSPITAL FLT NO.1 TIRUMALA APARTMENT,NIRMAL- NAGAR,MURARJI PETH,SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	1208360000003435		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
ANUP BANSAL	NA	NA	NA	NA	NA	A 49 Ravi ParkWanwadi Jambhulkar chowk WanwadiBehind Parmar Park Wanwadi	INDIA	MAHARASHTRA	PUNE	411040	1208160076303747		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
ANUP BANSAL	NA	NA	NA	NA	NA	A 49 Ravi ParkWanwadi Jambhulkar chowk WanwadiBehind Parmar Park Wanwadi	INDIA	MAHARASHTRA	PUNE	411040	1208160076303747		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
ANUP DELAWALA	NA	NA	PITAMBARBHA	NA	NA	YAMUNA KUNJ,DURLABHJI VIRANI ROAD,DIWAN PARA ROAD 2	INDIA	GUJARAT	RAJKOT	360001	AR374326		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANUP GULATI	NA	NA	B L GULATI	NA	NA	C/588 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	AR231086		Amount for unpaid and unclaime	1048	12-NOV-2024					NUTANGULATI		No	No	FY-1
ANUP KUMAR	NA	NA	NA	NA	NA	S/O: MAYA RAM BANDON BHARARUN (170)SIRMAUR	INDIA	HIMACHAL PRADESH	SIRMAUR	173024	1201910104707207		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
ANUP KUMAR	NA	NA	NA	NA	NA	S/O: MAYA RAM BANDON BHARARUN (170)SIRMAUR	INDIA	HIMACHAL PRADESH	SIRMAUR	173024	1201910104707207		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ANUP KUMAR	NA	NA	NA	NA	NA	S/O: MAYA RAM BANDON BHARARUN (170)SIRMAUR	INDIA	HIMACHAL PRADESH	SIRMAUR	173024	1201910104707207		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ANUP KUMAR AGARWAL	NA	NA	F C AGARWAL	NA	NA	GARG CONSULTANCY SERVICES,KADIR MARKET 2ND FLOOR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR363857		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANUP KUMAR BANSAL	NA	NA	NA	NA	NA	170-CMODEL TOWN EXTN.NEAR DUGRI PULL	INDIA	PUNJAB	LUDHIANA	141001	1202540000118336		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
ANUP KUMAR BANSAL	NA	NA	NA	NA	NA	170-CMODEL TOWN EXTN.NEAR DUGRI PULL	INDIA	PUNJAB	LUDHIANA	141001	1202540000118336		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
ANUP KUMAR CHOUBEY	NA	NA	NA	NA	NA	H NO 116 STRTMOHALLA KHAS ANGARPATHRA POST OFF KATRAS GARH	INDIA	JHARKHAND	DHANBAD	828113	1208870074755065		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
ANUP KUMAR CHOWDHARY	NA	NA	NA	NA	NA	7/B K S ROY ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	AR077185		Amount for unpaid and unclaime	500	12-NOV-2024					GOURISHANKARCHOWDHARY		No	No	FY-1
ANUP KUMAR CHOWDHARY	NA	NA	NA	NA	NA	7/B K S ROY ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	AR077185		Amount for unpaid and unclaime	563	01-OCT-2025					GOURISHANKARCHOWDHARY		No	No	FY-2
ANUP KUMAR CHOWDHARY	NA	NA	NA	NA	NA	7/B K S ROY ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	AR077185		Amount for unpaid and unclaime	625	07-OCT-2026					GOURISHANKARCHOWDHARY		No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
ANUP KUMAR CHOWDHARY	NA	NA	NA	NA	NA	7/B K S ROY ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	AR077185		Amount for unpaid and unclaime	625	12-MAY-2027					GOURISHANKARCHOWDHARY		No	No	FY-4
ANUP KUMAR CHOWDHARY	NA	NA	NA	NA	NA	7/B K S ROY ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	AR077185		Amount for unpaid and unclaime	750	04-NOV-2028					GOURISHANKARCHOWDHARY		No	No	FY-5
ANUP KUMAR CHOWDHARY	NA	NA	NA	NA	NA	7/B K S ROY ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	AR077185		Amount for unpaid and unclaime	813	16-OCT-2029					GOURISHANKARCHOWDHARY		No	No	FY-6
ANUP KUMAR JAISWAL	NA	NA	NANDLAL JAIS	NA	NA	P/28 BCIT ROAD,KAKURGALHHI,	INDIA	WEST BENGAL	KOLKATA	700054	AR233018		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANUP KUMAR JAISWAL	NA	NA	NANDLAL JAIS	NA	NA	P/28 BCIT ROAD,KAKURGALHHI,	INDIA	WEST BENGAL	KOLKATA	700054	AR233018		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANUP KUMAR JAISWAL	NA	NA	NANDLAL JAIS	NA	NA	P/28 BCIT ROAD,KAKURGALHHI,	INDIA	WEST BENGAL	KOLKATA	700054	AR233018		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANUP KUMAR MAITI	NA	NA	AJIT KUMAR	NA	NA	66/25/A P ROAD,KASHIPUR,DASNAGAR	INDIA	WEST BENGAL	HOWRAH	711105	AR044245		Amount for unpaid and unclaime	450	01-OCT-2025	AEUPM0088G				SIMAMAITI		No	No	FY-2
ANUP KUMAR MAITI	NA	NA	AJIT KUMAR	NA	NA	66/25/A P ROAD,KASHIPUR,DASNAGAR	INDIA	WEST BENGAL	HOWRAH	711105	AR044245		Amount for unpaid and unclaime	600	04-NOV-2028	AEUPM0088G				SIMAMAITI		No	No	FY-5
ANUP KUMAR MAITI	NA	NA	AJIT KUMAR	NA	NA	66/25/A P ROAD,KASHIPUR,DASNAGAR	INDIA	WEST BENGAL	HOWRAH	711105	AR044245		Amount for unpaid and unclaime	650	16-OCT-2029	AEUPM0088G				SIMAMAITI		No	No	FY-6
ANUP KUMAR MAITI	NA	NA	AJIT KUMAR	NA	NA	66/25/A P ROAD,KASHIPUR,DASNAGAR	INDIA	WEST BENGAL	HOWRAH	711105	AR044245		Amount for unpaid and unclaime	700	06-NOV-2030	AEUPM0088G				SIMAMAITI		No	No	FY-7
ANUP KUMAR PAL	NA	NA	NA	NA	NA	VILL/PO JAMALPUR,DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713408	IN30125028011512		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANUP KUMAR PAL	NA	NA	NA	NA	NA	VILL/PO JAMALPUR,DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713408	IN30125028011512		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANUP LATH	NA	NA	G P LATH	NA	NA	C/O TECHNO ENGINEERS,B-33 INDUSTRIAL ESTATE,	INDIA	ORISSA	ROURKELA	769004	AR086367		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ANUP LATH	NA	NA	G P LATH	NA	NA	C/O TECHNO ENGINEERS,B-33 INDUSTRIAL ESTATE,	INDIA	ORISSA	ROURKELA	769004	AR086367		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ANUP LATH	NA	NA	G P LATH	NA	NA	C/O TECHNO ENGINEERS,B-33 INDUSTRIAL ESTATE,	INDIA	ORISSA	ROURKELA	769004	AR086367		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ANUP LATH	NA	NA	G P LATH	NA	NA	C/O TECHNO ENGINEERS,B-33 INDUSTRIAL ESTATE,	INDIA	ORISSA	ROURKELA	769004	AR086367		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ANUP LATH	NA	NA	G P LATH	NA	NA	C/O TECHNO ENGINEERS,B-33 INDUSTRIAL ESTATE,	INDIA	ORISSA	ROURKELA	769004	AR086367		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ANUP MADANLAL SOMANI	NA	NA	NA	NA	NA	C-804 WESTEND RIVER VIEWNAGRAS ROADAUNDH	INDIA	MAHARASHTRA	PUNE	411007	120376000723228		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ANUP RANJAN SATAPATHY	NA	NA	NA	NA	NA	KACHERI BAZAR WARD NO 3 NAYAGARH .	INDIA	ORISSA	NAYAGARH	752069	1208870030530508		Amount for unpaid and unclaime	14	04-NOV-2028							No	No	FY-5
ANUP SAU	NA	NA	NA	NA	NA	HOUSE STREET BAMNASAI AREA SECTOR UTTAR ASDA VILLAGE BAMAN SAI PASCHIM MEDINIPUR	INDIA	WEST BENGAL	WEST MIDNAPORE	721443	1208870003346394		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
ANUP SUGLA	NA	NA	NA	NA	NA	B/75 (DOUBLE STORY),RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	AR232005		Amount for unpaid and unclaime	976	12-NOV-2024					ARUNSUGLA		No	No	FY-1
ANUP SUGLA	NA	NA	NA	NA	NA	B/75 (DOUBLE STORY),RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	AR232005		Amount for unpaid and unclaime	1098	01-OCT-2025					ARUNSUGLA		No	No	FY-2
ANUP SUGLA	NA	NA	NA	NA	NA	B/75 (DOUBLE STORY),RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	AR232005		Amount for unpaid and unclaime	1220	07-OCT-2026					ARUNSUGLA		No	No	FY-3
ANUP SUGLA	NA	NA	NA	NA	NA	B/75 (DOUBLE STORY),RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	AR232005		Amount for unpaid and unclaime	1220	12-MAY-2027					ARUNSUGLA		No	No	FY-4
ANUP SUGLA	NA	NA	NA	NA	NA	B/75 (DOUBLE STORY),RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	AR232005		Amount for unpaid and unclaime	1464	04-NOV-2028					ARUNSUGLA		No	No	FY-5
ANUP TIBREWAL	NA	NA	NA	NA	NA	52 ZAKARIA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	AR080775		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
ANUP VIJAY PRADHAN	NA	NA	NA	NA	NA	FLAT 47 TYPE 3 INCOME TAX QUARTERS AKORDI PRADHIKARAN . PUNE 411044	INDIA	MAHARASHTRA	PUNE	411044	1208870069247966		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
ANUP VIJAY PRADHAN	NA	NA	NA	NA	NA	FLAT 47 TYPE 3 INCOME TAX QUARTERS AKORDI PRADHIKARAN . PUNE 411044	INDIA	MAHARASHTRA	PUNE	411044	1208870069247966		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
ANUPA MITTAL	NA	NA	NA	NA	NA	PLOT NO 4/4 AWHO PHASE-4SECTOR-2 NEAR BEED KE BALAJIVIDYADHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302039	1202990002311191		Amount for unpaid and unclaime	36	04-NOV-2028							No	No	FY-5
ANUPA SANGHVI	NA	NA	JAGDISH	NA	NA	VIHAR DARSHAN I,7 RAJAWADI ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	AR238374		Amount for unpaid and unclaime	80	12-NOV-2024					JAGDISHSANGHVI		No	No	FY-1
ANUPAM AGARWAL	NA	NA	ASHUTOSH KR	NA	NA	SUITE NO 406 NEW EXTRNAL AFFAIRS HOSTEL,R K ASHRAM ROAD,GOLE MARKET	INDIA	DELHI	NEW DELHI	110001	AR238376		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ANUPAM AGRAWAL	NA	NA	SHRI HARSWAI	NA	NA	C/O SHRI HARSWAROOP AGRAWAL,IRON MERCHANT MALI GALI,LAKHPATI MOHOLLA HATRAS	INDIA	UTTAR PRADESH	DIST ALIGARH	204101	AR048650		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANUPAM AGRAWAL	NA	NA	SHRI HARSWAI	NA	NA	C/O SHRI HARSWAROOP AGRAWAL,IRON MERCHANT MALI GALI,LAKHPATI MOHOLLA HATRAS	INDIA	UTTAR PRADESH	DIST ALIGARH	204101	AR048650		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANUPAM AGRAWAL	NA	NA	SHRI HARSWAI	NA	NA	C/O SHRI HARSWAROOP AGRAWAL,IRON MERCHANT MALI GALI,LAKHPATI MOHOLLA HATRAS	INDIA	UTTAR PRADESH	DIST ALIGARH	204101	AR048650		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANUPAM AGRAWAL	NA	NA	SHRI HARSWAI	NA	NA	C/O SHRI HARSWAROOP AGRAWAL,IRON MERCHANT MALI GALI,LAKHPATI MOHOLLA HATRAS	INDIA	UTTAR PRADESH	DIST ALIGARH	204101	AR048650		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANUPAM AGRAWAL	NA	NA	SHRI HARSWAI	NA	NA	C/O SHRI HARSWAROOP AGRAWAL,IRON MERCHANT MALI GALI,LAKHPATI MOHOLLA HATRAS	INDIA	UTTAR PRADESH	DIST ALIGARH	204101	AR048650		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANUPAM B NEMANI	NA	NA	BRIJMOHAN NI	NA	NA	SHIVNARAYAN NEMANI SHR & STC. BRO. P LTD,120 STOCK EXCHANGE PLAZA,1ST FLOOR DALAL STREET	INDIA	MAHARASHTRA	MUMBAI	400023	AR366966		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ANUPAM BHAT	NA	NA	NA	NA	NA	11 SECTOR 3 TYPE IV,SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110049	AR239389		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ANUPAM KALKAJI	NA	NA	S N SHARMA	NA	NA	A 295 KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	AR363671		Amount for unpaid and unclaime	1600	12-NOV-2024					NIRMALSHARMA		No	No	FY-1
ANUPAM KUMAR ADAK	NA	NA	NA	NA	NA	po - gumla	INDIA	JHARKHAND	GUMLA	835207	1208160054547229		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
ANUPAM KUMAR ADAK	NA	NA	NA	NA	NA	po - gumla	INDIA	JHARKHAND	GUMLA	835207	1208160054547229		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
ANUPAM MOITRA	NA	NA	ARAVINDA NA	NA	NA	VIVA VILA,YAR PUR KHAGAUL ROAD,	INDIA	JHARKHAND	PATNA	800001	AR035775		Amount for unpaid and unclaime	400	12-NOV-2024					PALLABCHAKRABORTY		No	No	FY-1
ANUPAM MOITRA	NA	NA	ARAVINDA NA	NA	NA	VIVA VILA,YAR PUR KHAGAUL ROAD,	INDIA	JHARKHAND	PATNA	800001	AR035775		Amount for unpaid and unclaime	450	01-OCT-2025					PALLABCHAKRABORTY		No	No	FY-2
ANUPAM PANDA	NA	NA	NA	NA	NA	DISHA APARTMENT ,36A/2, S. N. ROY ROAD, FLAT NO- 1C ,1ST FLOOR PO SAHAPUR LP/105/4/4	INDIA	WEST BENGAL	KOLKATA	700038	IN30264610009842		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
ANUPAM SARKAR	NA	NA	NA	NA	NA	5,/119-D HALDIA TOWNSHIPHALDIA M	INDIA	WEST BENGAL	PURBA MEDINIPUR	721607	1203320100502313		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ANUPAM SARKAR	NA	NA	NA	NA	NA	5,/119-D HALDIA TOWNSHIPHALDIA M	INDIA	WEST BENGAL	PURBA MEDINIPUR	721607	1203320100502313		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ANUPAM SHRIVASTAVA	NA	NA	NA	NA	NA	D-210 CHINAR,RETREAT OPP MAIDA MILL,	INDIA	MADHYA PRADESH	BHOPAL	462011	IN30048410541040		Amount for unpaid and unclaime	131	12-NOV-2024							No	No	FY-1
ANUPAM SHRIVASTAVA	NA	NA	NA	NA	NA	D-210 CHINAR,RETREAT OPP MAIDA MILL,	INDIA	MADHYA PRADESH	BHOPAL	462011	IN30048410541040		Amount for unpaid and unclaime	135	01-OCT-2025							No	No	FY-2
ANUPAM SHRIVASTAVA	NA	NA	NA	NA	NA	D-210 CHINAR,RETREAT OPP MAIDA MILL,	INDIA	MADHYA PRADESH	BHOPAL	462011	IN30048410541040		Amount for unpaid and unclaime	150	07-OCT-2026							No	No	FY-3
ANUPAM SHRIVASTAVA	NA	NA	NA	NA	NA	D-210 CHINAR RETREAT OPP MAIDA MILL	INDIA	MADHYA PRADESH	BHOPAL	462011	IN30429510541040		Amount for unpaid and unclaime	125	12-MAY-2027	ADDPS3175J		SAPNASHR		RAJENDRAKUMARSHRIVASTAVA		No	No	FY-4
ANUPAM SHRIVASTAVA	NA	NA	NA	NA	NA	D-210 CHINAR RETREAT OPP MAIDA MILL	INDIA	MADHYA PRADESH	BHOPAL	462011	IN30429510541040		Amount for unpaid and unclaime	137	04-NOV-2028	ADDPS3175J		SAPNASHR		RAJENDRAKUMARSHRIVASTAVA		No	No	FY-5
ANUPAM SHRIVASTAVA	NA	NA	NA	NA	NA	D-210 CHINAR RETREAT OPP MAIDA MILL	INDIA	MADHYA PRADESH	BHOPAL	462011	IN30429510541040		Amount for unpaid and unclaime	148	16-OCT-2029	ADDPS3175J		SAPNASHR		RAJENDRAKUMARSHRIVASTAVA		No	No	FY-6
ANUPAM SHRIVASTAVA	NA	NA	NA	NA	NA	D-210 CHINAR RETREAT OPP MAIDA MILL	INDIA	MADHYA PRADESH	BHOPAL	462011	IN30429510541040		Amount for unpaid and unclaime	159	06-NOV-2030	ADDPS3175J		SAPNASHR		RAJENDRAKUMARSHRIVASTAVA		No	No	FY-7
ANUPAM SRIVASTAVA	NA	NA	SRI CHHOTELA	NA	NA	GYAN JYOTI BHAWAN,45 RAJENDRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226004	AR055395		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANUPAM SRIVASTAVA	NA	NA	SRI CHHOTELA	NA	NA	GYAN JYOTI BHAWAN,45 RAJENDRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226004	AR055395		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ANUPAM SRIVASTAVA	NA	NA	SRI CHHOTELA	NA	NA	GYAN JYOTI BHAWAN,45 RAJENDRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226004	AR055395		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ANUPAM SRIVASTAVA	NA	NA	SRI CHHOTELA	NA	NA	GYAN JYOTI BHAWAN,45 RAJENDRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226004	AR055395		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ANUPAM SRIVASTAVA	NA	NA	SRI CHHOTELA	NA	NA	GYAN JYOTI BHAWAN,45 RAJENDRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226004	AR055395		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
ANUPAM SRIVASTAVA	NA	NA	SRI CHHOTELA	NA	NA	GYAN JYOTI BHAWAN,45 RAJENDRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226004	AR055395		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
ANUPAMA AGARWAL	NA	NA	DR BHUPENDR	NA	NA	AGARWAL BHAWAN,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KOTDWARA	246149	AR232816		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
ANUPAMA AGARWAL	NA	NA	DR BHUPENDR	NA	NA	AGARWAL BHAWAN,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KOTDWARA	246149	AR232816		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
ANUPAMA AGARWAL	NA	NA	DR BHUPENDR	NA	NA	AGARWAL BHAWAN,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KOTDWARA	246149	AR232816		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
ANUPAMA BHANU	NA	NA	NA	NA	NA	VIKAS,PATTATHANAM,	INDIA	KERALA	KOLLAM	691001	AR080793		Amount for unpaid and unclaime	200	12-NOV-2024					SUVARNAKUMARI		No	No	FY-1
ANUPAMA BHARATKUMAR JARIWALA	NA	NA	BHARATKUMA	NA	NA	BHAGWATI KRUPA,6/1960 MAHIDHARPURA,DARGIA MOHOLLO	INDIA	GUJARAT	SURAT	395003	AR074579		Amount for unpaid and unclaime	1150	12-MAY-2027	AAYPJ7553M				BHARATKUMARHJARIWALA		No	No	FY-4
ANUPAMA BHARATKUMAR JARIWALA	NA	NA	BHARATKUMA	NA	NA	BHAGWATI KRUPA,6/1960 MAHIDHARPURA,DARGIA MOHOLLO	INDIA	GUJARAT	SURAT	395003	AR074579		Amount for unpaid and unclaime	1380	04-NOV-2028	AAYPJ7553M				BHARATKUMARHJARIWALA		No	No	FY-5
ANUPAMA BHARATKUMAR JARIWALA	NA	NA	BHARATKUMA	NA	NA	BHAGWATI KRUPA,6/1960 MAHIDHARPURA,DARGIA MOHOLLO	INDIA	GUJARAT	SURAT	395003	AR074579		Amount for unpaid and unclaime	1495	16-OCT-2029	AAYPJ7553M				BHARATKUMARHJARIWALA		No	No	FY-6
ANUPAMA MOUDGIL	NA	NA	ASHOK	NA	NA	C/O SRI GYAN PRAKASH AGARWAL,A/III/2 MODI XEROX CLY,MODIPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	AR238901		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ANUPAMA S KUMAR	NA	NA	SHREE KUMAR	NA	NA	6/160 SAGAR CO OP HSG SOCIETY,B/H RAHEJA HOSPITAL MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR075841		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
ANUPAMA SHARMA	NA	NA	DR SUNIL SHAF	NA	NA	65 SAKET COLONY,SHAHGANJ,	INDIA	UTTAR PRADESH	AGRA	282010	AR372496		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANUPAMA SINGH	NA	NA	AJIT KUMAR SI	NA	NA	C/O B L MATHURIA A-307 PURVASHA,ANAND LOK CO OP SOC MAYUR VIHAR PHASE-1,	INDIA	DELHI	DELHI	110091	AR018621		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANUPAMA SINGH	NA	NA	AJIT KUMAR SI	NA	NA	C/O B L MATHURIA A-307 PURVASHA,ANAND LOK CO OP SOC MAYUR VIHAR PHASE-1,	INDIA	DELHI	DELHI	110091	AR018621		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANUPAMA SINGH	NA	NA	AJIT KUMAR SI	NA	NA	C/O B L MATHURIA A-307 PURVASHA,ANAND LOK CO OP SOC MAYUR VIHAR PHASE-1,	INDIA	DELHI	DELHI	110091	AR018621		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANUPAMA SINGH	NA	NA	AJIT KUMAR SI	NA	NA	C/O B L MATHURIA A-307 PURVASHA,ANAND LOK CO OP SOC MAYUR VIHAR PHASE-1,	INDIA	DELHI	DELHI	110091	AR018621		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANUPAMA SINGH	NA	NA	AJIT KUMAR SI	NA	NA	C/O B L MATHURIA A-307 PURVASHA,ANAND LOK CO OP SOC MAYUR VIHAR PHASE-1,	INDIA	DELHI	DELHI	110091	AR018621		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANUPKUMAR MAITI	NA	NA	NA	NA	NA	66/25/A P ROAD,KASHIPUR,DASNAGAR	INDIA	WEST BENGAL	HOWRAH	711105	AR077203		Amount for unpaid and unclaime	225	01-OCT-2025	AEUPM0088G				SIMAMAITI		No	No	FY-2
ANUPKUMAR MAITI	NA	NA	NA	NA	NA	66/25/A P ROAD,KASHIPUR,DASNAGAR	INDIA	WEST BENGAL	HOWRAH	711105	AR077203		Amount for unpaid and unclaime	300	04-NOV-2028	AEUPM0088G				SIMAMAITI		No	No	FY-5
ANUPKUMAR MAITI	NA	NA	NA	NA	NA	66/25/A P ROAD,KASHIPUR,DASNAGAR	INDIA	WEST BENGAL	HOWRAH	711105	AR077203		Amount for unpaid and unclaime	325	16-OCT-2029	AEUPM0088G				SIMAMAITI		No	No	FY-6
ANUPKUMAR MAITI	NA	NA	NA	NA	NA	66/25/A P ROAD,KASHIPUR,DASNAGAR	INDIA	WEST BENGAL	HOWRAH	711105	AR077203		Amount for unpaid and unclaime	350	06-NOV-2030	AEUPM0088G				SIMAMAITI		No	No	FY-7
ANUPMA AGARWAL	NA	NA	NA	NA	NA	3 PWD FLATS,KABIR MARG CLAY SQUARE,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR077204		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
ANUPMA SINGH	NA	NA	NA	NA	NA	H NO F 699 AZAD NAGAR SIRHIND ROAD 0	INDIA	PUNJAB	PATIALA	147001	1203320095428157		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ANUPOJU ATCHAUTA RAO	NA	NA	NA	NA	NA	Q NO MESS QUARTERS 1/4,JAYKAYPUR D RAYAGADA,	INDIA	ORISSA	RAYAGADA	765017	AR080814		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ANUPREET BAKSHI	NA	NA	NA	NA	NA	357 R MODEL TOWN ,NEAR LAL TANKI,	INDIA	HARYANA	PANIPAT	132103	AR080815		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ANURADHA	NA	NA	ARUN KUMAR	NA	NA	C/O ARUN KUMAR AGRAWAL,NEAR PUNJAB NATIONAL BANK,POST NAGAL SOTI	INDIA	UTTAR PRADESH	BIJNOR	246732	AR053759		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANURADHA	NA	NA	K LAKSHMINAI	NA	NA	NO 704 1ST E CROSS 3RD STAGE,4TH BLOCK BASAVESHWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	AR086937		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANURADHA	NA	NA	ARUN KUMAR	NA	NA	C/O ARUN KUMAR AGRAWAL,NEAR PUNJAB NATIONAL BANK,POST NAGAL SOTI	INDIA	UTTAR PRADESH	BIJNOR	246732	AR053759		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANURADHA	NA	NA	NA	NA	NA	Bhalki,Dadgi Bhalki,Dadgi	INDIA	KARNATAKA	BHALKI	585328	1208160084129227		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ANURADHA	NA	NA	NA	NA	NA	Bhalki,Dadgi Bhalki,Dadgi	INDIA	KARNATAKA	BHALKI	585328	1208160084129227		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ANURADHA ARUN	NA	NA	ARUN PANDUR	NA	NA	55 MARKET ROAD,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	AR083484		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANURADHA ARUN	NA	NA	ARUN PANDUR	NA	NA	55 MARKET ROAD,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	AR083484		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ANURADHA ARUN	NA	NA	ARUN PANDUR	NA	NA	55 MARKET ROAD,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	AR083484		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ANURADHA ARUN	NA	NA	ARUN PANDUR	NA	NA	55 MARKET ROAD,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	AR083484		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ANURADHA ARUN	NA	NA	ARUN PANDUR	NA	NA	55 MARKET ROAD,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	AR083484		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ANURADHA ARUN	NA	NA	ARUN PANDUR	NA	NA	55 MARKET ROAD,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	AR083484		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ANURADHA ARUN	NA	NA	ARUN PANDUR	NA	NA	55 MARKET ROAD,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	AR083484		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ANURADHA ASHOK DHARDE	NA	NA	ASHOK RAM H	NA	NA	RAVI UDAY COOP HSG SOCIETY,BLDG NO A/2 BLOCK NO 8 CHENDAMI,COLLEGE ROAD	INDIA	MAHARASHTRA	THANE	400601	AR363672		Amount for unpaid and unclaime	500	12-MAY-2027					ASHOKRAMCHANDRADHARDE		No	No	FY-4
ANURADHA ASHOK DHARDE	NA	NA	ASHOK RAM H	NA	NA	RAVI UDAY COOP HSG SOCIETY,BLDG NO A/2 BLOCK NO 8 CHENDAMI,COLLEGE ROAD	INDIA	MAHARASHTRA	THANE	400601	AR363672		Amount for unpaid and unclaime	600	04-NOV-2028					ASHOKRAMCHANDRADHARDE		No	No	FY-5
ANURADHA B SHARMA	NA	NA	NA	NA	NA	C/5/70 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	AR077209		Amount for unpaid and unclaime	200	12-NOV-2024					SHOBHABSHARMA		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ANURADHA C SINGH	NA	NA	NA	NA	NA	A/2/10 SUNDER NAGAR,S V ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	AR080820		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANURADHA C SINGH	NA	NA	NA	NA	NA	A/2/10 SUNDER NAGAR,S V ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	AR080820		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ANURADHA G JOSHI	NA	NA	NA	NA	NA	104 SAPPHIRE NYATI EMPIRE OPP HDFC BANK KHARADI PUNE	INDIA	MAHARASHTRA	PUNE MAHARASHTRA IN	411014	IN30051317382529		Amount for unpaid and unclaime	70	06-NOV-2030	AGWPJ8973H			GAJANANVASANTJOSHI			No	No	FY-7
ANURADHA GUPTA	NA	NA	NA	NA	NA	C/514 CHAWLA COLONY,BALLABGARH,	INDIA	HARYANA	FARIDABAD	121004	AR075843		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
ANURADHA GUPTA	NA	NA	NA	NA	NA	C/514 CHAWLA COLONY,BALLABGARH,	INDIA	HARYANA	FARIDABAD	121004	AR075843		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
ANURADHA GUPTA	NA	NA	NA	NA	NA	C/514 CHAWLA COLONY,BALLABGARH,	INDIA	HARYANA	FARIDABAD	121004	AR075843		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
ANURADHA GUPTA	NA	NA	NA	NA	NA	C/514 CHAWLA COLONY,BALLABGARH,	INDIA	HARYANA	FARIDABAD	121004	AR075843		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
ANURADHA GUPTA	NA	NA	NA	NA	NA	C/514 CHAWLA COLONY,BALLABGARH,	INDIA	HARYANA	FARIDABAD	121004	AR075843		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
ANURADHA GUPTA	NA	NA	NA	NA	NA	C/514 CHAWLA COLONY,BALLABGARH,	INDIA	HARYANA	FARIDABAD	121004	AR075843		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
ANURADHA J KUMAR	NA	NA	S A JAGDISH KU	NA	NA	S/4 SAMBHRAM APTS,V V PURAM,	INDIA	KARNATAKA	MYSORE	570002	AR233384		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ANURADHA J KUMAR	NA	NA	S A JAGDISH KU	NA	NA	S/4 SAMBHRAM APTS,V V PURAM,	INDIA	KARNATAKA	MYSORE	570002	AR233384		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
ANURADHA J KUMAR	NA	NA	S A JAGDISH KU	NA	NA	S/4 SAMBHRAM APTS,V V PURAM,	INDIA	KARNATAKA	MYSORE	570002	AR233384		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
ANURADHA J KUMAR	NA	NA	S A JAGDISH KU	NA	NA	S/4 SAMBHRAM APTS,V V PURAM,	INDIA	KARNATAKA	MYSORE	570002	AR233384		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
ANURADHA JAGDISH WADHVANI	NA	NA	JAGDISHKUMA	NA	NA	6 HAPPY HOME,21ST MARTINS ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	AR026598		Amount for unpaid and unclaime	250	12-MAY-2027	AAAPW4278J				SONALIJAGDISHWADHVANI		No	No	FY-4
ANURADHA JAIN	NA	NA	MR RAJIV JAIN	NA	NA	FLAT NO 201 NATRAJ APARTMENTS,I P EXTENSION,PATPARGANJ	INDIA	DELHI	DELHI	110092	AR086595		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
ANURADHA JERIPOTULA	NA	NA	J SUDESHAN RA	NA	NA	12/13/296 D/3 ROOPALI APTS,TARNAKA STREET NO 9,	INDIA	ANDHRA PRADESH	HYDERABAD	500017	AR045687		Amount for unpaid and unclaime	200	12-NOV-2024					SUDERSHANRAOJERIPOTULA		No	No	FY-1
ANURADHA JOSHI	NA	NA	NA	NA	NA	SAINIK NAGARWARD N. 38 GANGAPUR	INDIA	RAJASTHAN	GANGAPUR	322201	120816000463335O		Amount for unpaid and unclaime	52	04-NOV-2028							No	No	FY-5
ANURADHA KOLAMURI	NA	NA	HASTISWARA R	NA	NA	2-2-23/22/23,BAGH AMBER PET,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	AR041281		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANURADHA KUMARI	NA	NA	NA	NA	NA	CO NIRANJAN KUMAR NEAR AMRAPALI ITI NAVAL KISHORE NAGAR KHABRA URF KIRATPUR	INDIA	BIHAR	MUZAFFARPUR	843146	1208870073663686		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
ANURADHA KUMARI	NA	NA	NA	NA	NA	CO NIRANJAN KUMAR NEAR AMRAPALI ITI NAVAL KISHORE NAGAR KHABRA URF KIRATPUR	INDIA	BIHAR	MUZAFFARPUR	843146	1208870073663686		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
ANURADHA LODHA	NA	NA	NITIN	NA	NA	M/S MAUKTIK AGENCIES,MAUKTIK CORNER CAMP ROAD,	INDIA	MAHARASHTRA	MALEGAON	423203	AR086940		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
ANURADHA LODHA	NA	NA	NITIN	NA	NA	M/S MAUKTIK AGENCIES,MAUKTIK CORNER CAMP ROAD,	INDIA	MAHARASHTRA	MALEGAON	423203	AR086940		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
ANURADHA LODHA	NA	NA	NITIN	NA	NA	M/S MAUKTIK AGENCIES,MAUKTIK CORNER CAMP ROAD,	INDIA	MAHARASHTRA	MALEGAON	423203	AR086940		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
ANURADHA LODHA	NA	NA	NITIN	NA	NA	M/S MAUKTIK AGENCIES,MAUKTIK CORNER CAMP ROAD,	INDIA	MAHARASHTRA	MALEGAON	423203	AR086940		Amount for unpaid and unclaime	1463	16-OCT-2029							No	No	FY-6
ANURADHA MANDOVARA	NA	NA	RAVI MANDOV	NA	NA	MAHESHWARI INVESTMENT,35 HAMAM ST 2ND FLR R NO 1/B,B/H DENA BANK	INDIA	MAHARASHTRA	MUMBAI	400023	AR240785		Amount for unpaid and unclaime	64	12-NOV-2024					RAVIMANDOVARA		No	No	FY-1
ANURADHA N PADAKANNAYA	NA	NA	NA	NA	NA	BOODU HOUSE ,MAJIBAIL P O MAJIBAIL ,MANJESHWAR	INDIA	KERALA	DIST KASARAGOD	671323	IN30113526650332		Amount for unpaid and unclaime	975	12-MAY-2027	AIUPA3852E			RAGHAVEN	MNPADAKANNAYA		No	No	FY-4
ANURADHA NITIN LODHA	NA	NA	NITIN LODHA	NA	NA	M/S MAUTIK AGENCIES,MAUKTIK CORNER CAMP ROAD,DIST NASIK	INDIA	MAHARASHTRA	MALEGAON	423203	AR086369		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ANURADHA NITIN LODHA	NA	NA	NITIN LODHA	NA	NA	M/S MAUTIK AGENCIES,MAUKTIK CORNER CAMP ROAD,DIST NASIK	INDIA	MAHARASHTRA	MALEGAON	423203	AR086369		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ANURADHA NITIN LODHA	NA	NA	NITIN LODHA	NA	NA	M/S MAUTIK AGENCIES,MAUKTIK CORNER CAMP ROAD,DIST NASIK	INDIA	MAHARASHTRA	MALEGAON	423203	AR086369		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ANURADHA NITIN LODHA	NA	NA	NITIN LODHA	NA	NA	M/S MAUTIK AGENCIES,MAUKTIK CORNER CAMP ROAD,DIST NASIK	INDIA	MAHARASHTRA	MALEGAON	423203	AR086369		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ANURADHA NITIN LODHA	NA	NA	NITIN LODHA	NA	NA	M/S MAUTIK AGENCIES,MAUKTIK CORNER CAMP ROAD,DIST NASIK	INDIA	MAHARASHTRA	MALEGAON	423203	AR086369		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ANURADHA PRADHAN	NA	NA	KRISHNACHAN	NA	NA	FLAT NO 51 ASHOKA PLACE,EXHIBITION ROAD,	INDIA	JHARKHAND	PATNA	800001	AR074590		Amount for unpaid and unclaime	2800	06-NOV-2030					KRISHNACHANDRAPRADHAN		No	No	FY-7
ANURADHA R NOLKHA	NA	NA	NA	NA	NA	C/401 CHANDRESH HEIGHTS ,4TH FLOOR JESSAL PARK ,BHAYANDER EAST	INDIA	MAHARASHTRA	MUMBAI	401105	IN30021411301125		Amount for unpaid and unclaime	2550	04-NOV-2028	AAFPN0382F				RAMPRASADNOLKHA		No	No	FY-5
ANURADHA R NOLKHA	NA	NA	NA	NA	NA	C/401 CHANDRESH HEIGHTS ,4TH FLOOR JESSAL PARK ,BHAYANDER EAST	INDIA	MAHARASHTRA	MUMBAI	401105	IN30021411301125		Amount for unpaid and unclaime	2763	16-OCT-2029	AAFPN0382F				RAMPRASADNOLKHA		No	No	FY-6
ANURADHA R NOLKHA	NA	NA	NA	NA	NA	C/401 CHANDRESH HEIGHTS ,4TH FLOOR JESSAL PARK ,BHAYANDER EAST	INDIA	MAHARASHTRA	MUMBAI	401105	IN30021411301125		Amount for unpaid and unclaime	2975	06-NOV-2030	AAFPN0382F				RAMPRASADNOLKHA		No	No	FY-7
ANURADHA RAO	NA	NA	M S SHANKARA	NA	NA	CONSUMER ACTION GROUP 44,MANDAVELLI,	INDIA	TAMIL NADU	CHENNAI	600028	AR075669		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ANURADHA RUDRAKSHALA	NA	NA	SATYANARAYA	NA	NA	RAILWAY QUARTERS NO 522/9 TYPE III,KANCHIT,	INDIA	ANDHRA PRADESH	KAZIPET	506003	AR232021		Amount for unpaid and unclaime	64	12-NOV-2024					SW		No	No	FY-1
ANURADHA SONI	NA	NA	BALDEV RAM	NA	NA	C/O BALDEVRAM SONI,H NO 2014 HAWA MAHAL ROAD,BHATOONKA RASTA	INDIA	RAJASTHAN	JAIPUR	302003	AR032382		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANURADHA SONI	NA	NA	BALDEV RAM	NA	NA	C/O BALDEVRAM SONI,H NO 2014 HAWA MAHAL ROAD,BHATOONKA RASTA	INDIA	RAJASTHAN	JAIPUR	302003	AR032382		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANURADHA SONI	NA	NA	BALDEV RAM	NA	NA	C/O BALDEVRAM SONI,H NO 2014 HAWA MAHAL ROAD,BHATOONKA RASTA	INDIA	RAJASTHAN	JAIPUR	302003	AR032382		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANURADHA SONI	NA	NA	BALDEV RAM	NA	NA	C/O BALDEVRAM SONI,H NO 2014 HAWA MAHAL ROAD,BHATOONKA RASTA	INDIA	RAJASTHAN	JAIPUR	302003	AR032382		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANURADHA SONI	NA	NA	BALDEV RAM	NA	NA	C/O BALDEVRAM SONI,H NO 2014 HAWA MAHAL ROAD,BHATOONKA RASTA	INDIA	RAJASTHAN	JAIPUR	302003	AR032382		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANURADHA SONI	NA	NA	BALDEV RAM	NA	NA	C/O BALDEVRAM SONI,H NO 2014 HAWA MAHAL ROAD,BHATOONKA RASTA	INDIA	RAJASTHAN	JAIPUR	302003	AR032382		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANURADHA SONI	NA	NA	BALDEV RAM	NA	NA	C/O BALDEVRAM SONI,H NO 2014 HAWA MAHAL ROAD,BHATOONKA RASTA	INDIA	RAJASTHAN	JAIPUR	302003	AR032382		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANURADHA SUBRAMANYAM	NA	NA	NA	NA	NA	SAI KRIPA 5/C 321 3RD B MAIN,5TH CROSS 3RD BLOCK,H R B R LAYOUT	INDIA	KARNATAKA	BANGALORE	560043	AR080844		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ANURADHA SURI	NA	NA	SANJAY SURI	NA	NA	B/89 SURYA MARG,TILAK NGR,	INDIA	RAJASTHAN	JAIPUR	302004	AR032159		Amount for unpaid and unclaime	400	12-NOV-2024					OMPRAKASHSURI		No	No	FY-1
ANURADHA SURI	NA	NA	SANJAY SURI	NA	NA	B/89 SURYA MARG,TILAK NGR,	INDIA	RAJASTHAN	JAIPUR	302004	AR032159		Amount for unpaid and unclaime	500	07-OCT-2026					OMPRAKASHSURI		No	No	FY-3
ANURADHA SURI	NA	NA	SANJAY SURI	NA	NA	B/89 SURYA MARG,TILAK NGR,	INDIA	RAJASTHAN	JAIPUR	302004	AR032159		Amount for unpaid and unclaime	500	12-MAY-2027					OMPRAKASHSURI		No	No	FY-4
ANURADHA SURI	NA	NA	SANJAY SURI	NA	NA	B/89 SURYA MARG,TILAK NGR,	INDIA	RAJASTHAN	JAIPUR	302004	AR032159		Amount for unpaid and unclaime	600	04-NOV-2028					OMPRAKASHSURI		No	No	FY-5
ANURADHA SURI	NA	NA	SANJAY SURI	NA	NA	B/89 SURYA MARG,TILAK NGR,	INDIA	RAJASTHAN	JAIPUR	302004	AR032159		Amount for unpaid and unclaime	650	16-OCT-2029					OMPRAKASHSURI		No	No	FY-6
ANURADHA SURI	NA	NA	SANJAY SURI	NA	NA	B/89 SURYA MARG,TILAK NGR,	INDIA	RAJASTHAN	JAIPUR	302004	AR032159		Amount for unpaid and unclaime	700	06-NOV-2030					OMPRAKASHSURI		No	No	FY-7
ANURAG AGARWAL	NA	NA	V K AGGARWA	NA	NA	H NO 1249,MUNSHIGANJ,	INDIA	UTTAR PRADESH	BARBANKI	225001	AR240248		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANURAG AGNIHOTRI	NA	NA	KRISHNA AGNI	NA	NA	C/O K K AGNIHOTRI CHOUBEY WARD,BHATTA MOHALLA,DIST JABALPUR	INDIA	MADHYA PRADESH	KATNI	483501	AR043503		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANURAG AGNIHOTRI	NA	NA	KRISHNA AGNI	NA	NA	C/O K K AGNIHOTRI CHOUBEY WARD,BHATTA MOHALLA,DIST JABALPUR	INDIA	MADHYA PRADESH	KATNI	483501	AR043503		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANURAG AGNIHOTRI	NA	NA	KRISHNA AGNI	NA	NA	C/O K K AGNIHOTRI CHOUBEY WARD,BHATTA MOHALLA,DIST JABALPUR	INDIA	MADHYA PRADESH	KATNI	483501	AR043503		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANURAG AGNIHOTRI	NA	NA	KRISHNA AGNI	NA	NA	C/O K K AGNIHOTRI CHOUBEY WARD,BHATTA MOHALLA,DIST JABALPUR	INDIA	MADHYA PRADESH	KATNI	483501	AR043503		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANURAG AGNIHOTRI	NA	NA	KRISHNA AGNI	NA	NA	C/O K K AGNIHOTRI CHOUBEY WARD,BHATTA MOHALLA,DIST JABALPUR	INDIA	MADHYA PRADESH	KATNI	483501	AR043503		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANURAG AGNIHOTRI	NA	NA	KRISHNA AGNI	NA	NA	C/O K K AGNIHOTRI CHOUBEY WARD,BHATTA MOHALLA,DIST JABALPUR	INDIA	MADHYA PRADESH	KATNI	483501	AR043503		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANURAG ARORA	NA	NA	KRISHAN GOPA	NA	NA	23/17 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	AR050112		Amount for unpaid and unclaime	450	01-OCT-2025					KRISHANGOPALARORA		No	No	FY-2
ANURAG ARORA	NA	NA	KRISHAN GOPA	NA	NA	23/17 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	AR050112		Amount for unpaid and unclaime	500	07-OCT-2026					KRISHANGOPALARORA		No	No	FY-3
ANURAG ARORA	NA	NA	KRISHAN GOPA	NA	NA	23/17 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	AR050112		Amount for unpaid and unclaime	500	12-MAY-2027					KRISHANGOPALARORA		No	No	FY-4
ANURAG ARORA	NA	NA	KRISHAN GOPA	NA	NA	23/17 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	AR050112		Amount for unpaid and unclaime	650	16-OCT-2029					KRISHANGOPALARORA		No	No	FY-6
ANURAG ARORA	NA	NA	KRISHAN GOPA	NA	NA	23/17 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	AR050112		Amount for unpaid and unclaime	700	06-NOV-2030					KRISHANGOPALARORA		No	No	FY-7
ANURAG C AGARWAL	NA	NA	CHOTELAL AGA	NA	NA	12 BRIGHTON TOWERS,LOKHANDWALA COMPLEX,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400053	AR083644		Amount for unpaid and unclaime	1125	12-MAY-2027	AABPA7260P				HANSACAGARWAL		No	No	FY-4
ANURAG CHUGH	NA	NA	NA	NA	NA	SO ASHOK KUMAR CHUGH HOUSENO 99 B STREET NO 2 SETIACOLONY GANGANAGAR GANGANAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	1208870037797576		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
ANURAG GARG	NA	NA	NA	NA	NA	148, prem nagar colony dhanipur mandi prem nagar colonythana gandhi park samne	INDIA	UTTAR PRADESH	ALIGARH	202001	12081600560744l1		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
ANURAG GAUR	NA	NA	SH N D GAUR	NA	NA	328 BARA THAKUR DWARA,SHAHDARA,	INDIA	DELHI	DELHI	110032	AR055397		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANURAG GAUR	NA	NA	SH N D GAUR	NA	NA	328 BARA THAKUR DWARA,SHAHDARA,	INDIA	DELHI	DELHI	110032	AR055397		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANURAG GAUR	NA	NA	SH N D GAUR	NA	NA	328 BARA THAKUR DWARA,SHAHDARA,	INDIA	DELHI	DELHI	110032	AR055397		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ANURAG GAUR	NA	NA	SH N D GAUR	NA	NA	328 BARA THAKUR DWARA,SHAHDARA,	INDIA	DELHI	DELHI	110032	AR055397		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ANURAG GAUR	NA	NA	SH N D GAUR	NA	NA	328 BARA THAKUR DWARA,SHAHDARA,	INDIA	DELHI	DELHI	110032	AR055397		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ANURAG GOEL	NA	NA	LATE PREMNAI	NA	NA	P/2/22 BLOCK 15 ,KAILASH DHAM,PLOT NO E1 SECTOR 50	INDIA	UTTAR PRADESH	NOIDA	201303	AR373845		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ANURAG GOEL	NA	NA	LATE PREMNAI	NA	NA	P/2/22 BLOCK 15 ,KAILASH DHAM,PLOT NO E1 SECTOR 50	INDIA	UTTAR PRADESH	NOIDA	201303	AR373845		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ANURAG GUPTA	NA	NA	SH A K GUPTA	NA	NA	H NO D/829,NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	AR232718		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
ANURAG JAIN	NA	NA	NA	NA	NA	29-B GALI NO 6,FRIENDS COLONY SHAHDTA,	INDIA	DELHI	DELHI	110095	AR080854		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
ANURAG JAIN	NA	NA	NA	NA	NA	29-B GALI NO 6,FRIENDS COLONY SHAHDTA,	INDIA	DELHI	DELHI	110095	AR080854		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
ANURAG JAIN	NA	NA	NA	NA	NA	29-B GALI NO 6,FRIENDS COLONY SHAHDTA,	INDIA	DELHI	DELHI	110095	AR080854		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
ANURAG JAIN	NA	NA	NA	NA	NA	29-B GALI NO 6,FRIENDS COLONY SHAHDTA,	INDIA	DELHI	DELHI	110095	AR080854		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
ANURAG JAIN	NA	NA	NA	NA	NA	29-B GALI NO 6,FRIENDS COLONY SHAHDTA,	INDIA	DELHI	DELHI	110095	AR080854		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
ANURAG KUMAR SRIVASTAV	NA	NA	NA	NA	NA	VILLAGE AND,POST KHEWALI,VARANASI	INDIA	UTTAR PRADESH	Varanasi	221405	1203230000788056		Amount for unpaid and unclaime	95	12-NOV-2024							No	No	FY-1
ANURAG MATHUR	NA	NA	SATYENDER N	NA	NA	3/142 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	AR012650		Amount for unpaid and unclaime	400	12-NOV-2024	AWEPM3853H						No	No	FY-1
ANURAG MATHUR	NA	NA	SATYENDER N	NA	NA	3/142 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	AR012650		Amount for unpaid and unclaime	600	04-NOV-2028	AWEPM3853H						No	No	FY-5
ANURAG MATHUR	NA	NA	SATYENDER N	NA	NA	3/142 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	AR012650		Amount for unpaid and unclaime	650	16-OCT-2029	AWEPM3853H						No	No	FY-6
ANURAG MATHUR	NA	NA	SATYENDER N	NA	NA	3/142 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	AR012650		Amount for unpaid and unclaime	700	06-NOV-2030	AWEPM3853H						No	No	FY-7
ANURAG MISHRA	NA	NA	S D MISHRA	NA	NA	3/21 VIRAM KHAND 3,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR051726		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANURAG MISHRA	NA	NA	S D MISHRA	NA	NA	3/21 VIRAM KHAND 3,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR051726		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ANURAG MISHRA	NA	NA	S D MISHRA	NA	NA	3/21 VIRAM KHAND 3,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR051726		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ANURAG MISHRA	NA	NA	S D MISHRA	NA	NA	3/21 VIRAM KHAND 3,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	AR051726		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ANURAG MISHRA	NA	NA	NA	NA	NA	DHENSA NANKARDHENSA NANKAR SIDDHARTHNAGAR	INDIA	UTTAR PRADESH	SIDDHARTHNAGAR	272207	12081600622284564		Amount for unpaid and unclaime	108	04-NOV-2028							No	No	FY-5
ANURAG PATEL	NA	NA	NA	NA	NA	179, SECTOR 6E AVAS VIKAS COLONY BODLA BODLA	INDIA	UTTAR PRADESH	AGRA	282007	120332010573921 6		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
ANURAG SHARMA	NA	NA	NA	NA	NA	DG 1 29C VIKAS PURI O O	INDIA	DELHI	NEW DELHI	110018	12081800877374 83		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
ANURAG SINGH	NA	NA	A S N SINGH	NA	NA	434 WESTERN KUTHERY RD,NR JAIN MANDIR,	INDIA	UTTAR PRADESH	MEERUT	250001	AR014067		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANURAG SINGH	NA	NA	NA	NA	NA	S/O SURAJ BHAN SINGH SAROJ HOSPITAL A SARASWATI NAGAR BASNI 1ST	INDIA	RAJASTHAN	JODHPUR RAJASTHAN	342005	IN30429570810954		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
ANURAG TRIVEDI	NA	NA	JAGTNARAYAN	NA	NA	105/A VIKAS NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208024	AR018351		Amount for unpaid and unclaime	450	01-OCT-2025					MEENA		No	No	FY-2
ANURAG TRIVEDI	NA	NA	JAGTNARAYAN	NA	NA	105/A VIKAS NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208024	AR018351		Amount for unpaid and unclaime	500	12-MAY-2027					MEENA		No	No	FY-4
ANURAG TRIVEDI	NA	NA	JAGTNARAYAN	NA	NA	105/A VIKAS NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208024	AR018351		Amount for unpaid and unclaime	600	04-NOV-2028					MEENA		No	No	FY-5
ANURAG TRIVEDI	NA	NA	JAGTNARAYAN	NA	NA	105/A VIKAS NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208024	AR018351		Amount for unpaid and unclaime	700	06-NOV-2030					MEENA		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ANURDHA DAYAL	NA	NA	NA	NA	NA	H/54 SOURTH EXTN I, ,	INDIA	DELHI	NEW DELHI	110049	AR080860		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ANURDHA DAYAL	NA	NA	NA	NA	NA	H/54 SOURTH EXTN I, ,	INDIA	DELHI	NEW DELHI	110049	AR080860		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
ANURDHA DAYAL	NA	NA	NA	NA	NA	H/54 SOURTH EXTN I, ,	INDIA	DELHI	NEW DELHI	110049	AR080860		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
ANURDHA DAYAL	NA	NA	NA	NA	NA	H/54 SOURTH EXTN I, ,	INDIA	DELHI	NEW DELHI	110049	AR080860		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
ANURDHA DAYAL	NA	NA	NA	NA	NA	H/54 SOURTH EXTN I, ,	INDIA	DELHI	NEW DELHI	110049	AR080860		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
ANURDHA DAYAL	NA	NA	NA	NA	NA	H/54 SOURTH EXTN I, ,	INDIA	DELHI	NEW DELHI	110049	AR080860		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
ANUSHREE KOTHARI	NA	NA	NA	NA	NA	DELOITTE CORPORATE FINANCE LIMITED LEVEL 5 BLDG1 AL FATTAN CURRENCY HOUSE	UNITED ARAB EMIRATE	NA	NA	000000	IN30302855479886		Amount for unpaid and unclaime	243	01-OCT-2025							No	No	FY-2
ANUSREE SARKAR	NA	NA	NA	NA	NA	AMBIKA NAGAR SAHUDANGI HAT DABGRAM P JALPAIGURI WEST BENGAL	INDIA	WEST BENGAL	JALPAIGURI	735135	1208870176026881		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
ANUSUYA SANKAR	NA	NA	NA	NA	NA	87 NATAKASALAI STREET, ,	INDIA	TAMIL NADU	SRIVILLIPUTTUR	626125	AR074600		Amount for unpaid and unclaime	675	07-OCT-2026	AIPPA1642P						No	No	FY-3
ANUSUYA SANKAR	NA	NA	NA	NA	NA	87 NATAKASALAI STREET, ,	INDIA	TAMIL NADU	SRIVILLIPUTTUR	626125	AR074600		Amount for unpaid and unclaime	675	12-MAY-2027	AIPPA1642P						No	No	FY-4
ANUVA MAITRA	NA	NA	TAPAN MAITR	NA	NA	C/O TAPAN MAITRA CENTRAL BANK OF INDIA,COLLEGE ST BR,NO 1 BIDHAN SARANI	INDIA	WEST BENGAL	KOLKATA	700073	AR084696		Amount for unpaid and unclaime	500	12-NOV-2024					TAPANMAITRA		No	No	FY-1
ANUVA MAITRA	NA	NA	TAPAN MAITR	NA	NA	C/O TAPAN MAITRA CENTRAL BANK OF INDIA,COLLEGE ST BR,NO 1 BIDHAN SARANI	INDIA	WEST BENGAL	KOLKATA	700073	AR084696		Amount for unpaid and unclaime	563	01-OCT-2025					TAPANMAITRA		No	No	FY-2
ANUVA MAITRA	NA	NA	TAPAN MAITR	NA	NA	C/O TAPAN MAITRA CENTRAL BANK OF INDIA,COLLEGE ST BR,NO 1 BIDHAN SARANI	INDIA	WEST BENGAL	KOLKATA	700073	AR084696		Amount for unpaid and unclaime	625	07-OCT-2026					TAPANMAITRA		No	No	FY-3
ANUVA MAITRA	NA	NA	TAPAN MAITR	NA	NA	C/O TAPAN MAITRA CENTRAL BANK OF INDIA,COLLEGE ST BR,NO 1 BIDHAN SARANI	INDIA	WEST BENGAL	KOLKATA	700073	AR084696		Amount for unpaid and unclaime	625	12-MAY-2027					TAPANMAITRA		No	No	FY-4
ANUVA MAITRA	NA	NA	TAPAN MAITR	NA	NA	C/O TAPAN MAITRA CENTRAL BANK OF INDIA,COLLEGE ST BR,NO 1 BIDHAN SARANI	INDIA	WEST BENGAL	KOLKATA	700073	AR084696		Amount for unpaid and unclaime	750	04-NOV-2028					TAPANMAITRA		No	No	FY-5
ANUVA MAITRA	NA	NA	TAPAN MAITR	NA	NA	C/O TAPAN MAITRA CENTRAL BANK OF INDIA,COLLEGE ST BR,NO 1 BIDHAN SARANI	INDIA	WEST BENGAL	KOLKATA	700073	AR084696		Amount for unpaid and unclaime	813	16-OCT-2029					TAPANMAITRA		No	No	FY-6
ANUVA MAITRA	NA	NA	TAPAN MAITR	NA	NA	C/O TAPAN MAITRA CENTRAL BANK OF INDIA,COLLEGE ST BR,NO 1 BIDHAN SARANI	INDIA	WEST BENGAL	KOLKATA	700073	AR084696		Amount for unpaid and unclaime	875	06-NOV-2030					TAPANMAITRA		No	No	FY-7
ANVER MOHMAD VAHORA	NA	NA	MOHMAD RAS	NA	NA	11 SAMIR VIHAR SOCIETY,JUHAPURA SARKHEJ ROAD,	INDIA	GUJARAT	AHMEDABAD	380055	AR063204		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ANWAR ALI	NA	NA	NA	NA	NA	CO JIKIR ALI SAMIRUDDIN TOLAUTTAR CHANDIPUR MALDA WESTBENGAL	INDIA	WEST BENGAL	MALDA	732203	1208870021488789		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
ANWAR HUSSAIN	NA	NA	SULEIMAN	NA	NA	NAWAZISH MANZIL,GANDHI BASTI,	INDIA	ASSAM	GUWAHATI	781003	AR037968		Amount for unpaid and unclaime	900	12-NOV-2024					REHANAHUSSAIN		No	No	FY-1
ANWAR HUSSAIN	NA	NA	SULEIMAN	NA	NA	NAWAZISH MANZIL,GANDHI BASTI,	INDIA	ASSAM	GUWAHATI	781003	AR037968		Amount for unpaid and unclaime	1013	01-OCT-2025					REHANAHUSSAIN		No	No	FY-2
ANWAR HUSSAIN	NA	NA	SULEIMAN	NA	NA	NAWAZISH MANZIL,GANDHI BASTI,	INDIA	ASSAM	GUWAHATI	781003	AR037968		Amount for unpaid and unclaime	1125	07-OCT-2026					REHANAHUSSAIN		No	No	FY-3
ANWAR HUSSAIN	NA	NA	SULEIMAN	NA	NA	NAWAZISH MANZIL,GANDHI BASTI,	INDIA	ASSAM	GUWAHATI	781003	AR037968		Amount for unpaid and unclaime	1125	12-MAY-2027					REHANAHUSSAIN		No	No	FY-4
ANWAR HUSSAIN	NA	NA	SULEIMAN	NA	NA	NAWAZISH MANZIL,GANDHI BASTI,	INDIA	ASSAM	GUWAHATI	781003	AR037968		Amount for unpaid and unclaime	1350	04-NOV-2028					REHANAHUSSAIN		No	No	FY-5
ANWAR HUSSAIN	NA	NA	SULEIMAN	NA	NA	NAWAZISH MANZIL,GANDHI BASTI,	INDIA	ASSAM	GUWAHATI	781003	AR037968		Amount for unpaid and unclaime	1463	16-OCT-2029					REHANAHUSSAIN		No	No	FY-6
ANWAR KAMAL KHAN	NA	NA	ABDUL RAFIQU	NA	NA	RD NO 16 ZAKIR NAGAR WEST,P O AZAD NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	832110	AR085132		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ANWAR KAMAL KHAN	NA	NA	ABDUL RAFIQU	NA	NA	RD NO 16 ZAKIR NAGAR WEST,P O AZAD NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	832110	AR085132		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ANWAR KAMAL KHAN	NA	NA	ABDUL RAFIQU	NA	NA	RD NO 16 ZAKIR NAGAR WEST,P O AZAD NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	832110	AR085132		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ANWAR KAMAL KHAN	NA	NA	ABDUL RAFIQU	NA	NA	RD NO 16 ZAKIR NAGAR WEST,P O AZAD NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	832110	AR085132		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ANWAR KAMAL KHAN	NA	NA	ABDUL RAFIQU	NA	NA	RD NO 16 ZAKIR NAGAR WEST,P O AZAD NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	832110	AR085132		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ANWER M CONTRACTOR	NA	NA	MAHMUD CON	NA	NA	7 BEN VILLA,NARIMAN ROAD,VILE PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057	AR232778		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
APARANANDA MUKHERJEE	NA	NA	NA	NA	NA	ALBERT DAVID LTD,5/11 D GUPTA LANE,	INDIA	WEST BENGAL	KOLKATA	700050	AR080870		Amount for unpaid and unclaime	300	04-NOV-2028	AZJPM3449D						No	No	FY-5
APARANANDA MUKHERJEE	NA	NA	NA	NA	NA	ALBERT DAVID LTD,5/11 D GUPTA LANE,	INDIA	WEST BENGAL	KOLKATA	700050	AR080870		Amount for unpaid and unclaime	325	16-OCT-2029	AZJPM3449D						No	No	FY-6
APARNA	NA	NA	NA	NA	NA	FLAT-255 GREEN VIEW APARTMENT SECTOR 19POCKET-2 DWARKA DWARKA SECTOR -19 SOUTHWEST DELHI	INDIA	DELHI	NEW DELHI	110075	1208160062964913		Amount for unpaid and unclaime	55	04-NOV-2028							No	No	FY-5
APARNA DAS	NA	NA	MRINAL KANTI	NA	NA	NETAJI SUBHAS NAGAR (N), PO GHOLA BAZAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743170	AR083961		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
APARNA DAS	NA	NA	MRINAL KANTI	NA	NA	NETAJI SUBHAS NAGAR (N), PO GHOLA BAZAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743170	AR083961		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
APARNA DAS	NA	NA	MRINAL KANTI	NA	NA	NETAJI SUBHAS NAGAR (N), PO GHOLA BAZAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743170	AR083961		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
APARNA DESHPANDE	NA	NA	LALIT	NA	NA	RAGHUVIR,E/2/149 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	AR234334		Amount for unpaid and unclaime	80	12-NOV-2024					LALITDESHPANDE		No	No	FY-1
APARNA KOSURI	NA	NA	NA	NA	NA	W O SURI GOPICHAND 402 BHAUMUKHI ENCLAVE	INDIA	ANDHRA PRADESH	HYDERABAD	500028	1208870071156071		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
APARNA RAVINDRANATH KARI	NA	NA	NA	NA	NA	4/16 SARASWATINAGAR CO OP HSG SOCIETY,KOPARI,	INDIA	MAHARASHTRA	THANE EAST	400603	AR073840		Amount for unpaid and unclaime	1925	12-MAY-2027					RAVINDRANATHSHIVRAMKARI		No	No	FY-4
APARNA RAVINDRANATH KARI	NA	NA	NA	NA	NA	4/16 SARASWATINAGAR CO OP HSG SOCIETY,KOPARI,	INDIA	MAHARASHTRA	THANE EAST	400603	AR073840		Amount for unpaid and unclaime	2503	16-OCT-2029					RAVINDRANATHSHIVRAMKARI		No	No	FY-6
APERNA P BHAWATHANKAR	NA	NA	NA	NA	NA	A/7 JAI HIMAGIRI CO OP HSG SOCIETY,SWASTIK PARK B/H GURUPRASAD SOC,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	AR075086		Amount for unpaid and unclaime	1090	07-OCT-2026					PANDHARINATHNBHAWATHANKAR		No	No	FY-3
APERNA P BHAWATHANKAR	NA	NA	NA	NA	NA	A/7 JAI HIMAGIRI CO OP HSG SOCIETY,SWASTIK PARK B/H GURUPRASAD SOC,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	AR075086		Amount for unpaid and unclaime	1090	12-MAY-2027					PANDHARINATHNBHAWATHANKAR		No	No	FY-4
APERNA P BHAWATHANKAR	NA	NA	NA	NA	NA	A/7 JAI HIMAGIRI CO OP HSG SOCIETY,SWASTIK PARK B/H GURUPRASAD SOC,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	AR075086		Amount for unpaid and unclaime	1308	04-NOV-2028					PANDHARINATHNBHAWATHANKAR		No	No	FY-5
APERNA P BHAWATHANKAR	NA	NA	NA	NA	NA	A/7 JAI HIMAGIRI CO OP HSG SOCIETY,SWASTIK PARK B/H GURUPRASAD SOC,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	AR075086		Amount for unpaid and unclaime	1417	16-OCT-2029					PANDHARINATHNBHAWATHANKAR		No	No	FY-6
APERNA P BHAWATHANKAR	NA	NA	NA	NA	NA	A/7 JAI HIMAGIRI CO OP HSG SOCIETY,SWASTIK PARK B/H GURUPRASAD SOC,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	AR075086		Amount for unpaid and unclaime	1526	06-NOV-2030					PANDHARINATHNBHAWATHANKAR		No	No	FY-7
APOLINE SALDANHA	NA	NA	RAICHAND	NA	NA	S KUMAR CHEMIST,65 PADMA PRABHUI L B S ROAD,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	AR045637		Amount for unpaid and unclaime	400	12-NOV-2024					RAICHANDSALDANHA		No	No	FY-1
APOLINE SALDANHA	NA	NA	RAICHAND	NA	NA	S KUMAR CHEMIST,65 PADMA PRABHUI L B S ROAD,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	AR045637		Amount for unpaid and unclaime	450	01-OCT-2025					RAICHANDSALDANHA		No	No	FY-2
APOLINE SALDANHA	NA	NA	RAICHAND	NA	NA	S KUMAR CHEMIST,65 PADMA PRABHUI L B S ROAD,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	AR045637		Amount for unpaid and unclaime	500	07-OCT-2026					RAICHANDSALDANHA		No	No	FY-3
APOLINE SALDANHA	NA	NA	RAICHAND	NA	NA	S KUMAR CHEMIST,65 PADMA PRABHUI L B S ROAD,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	AR045637		Amount for unpaid and unclaime	500	12-MAY-2027					RAICHANDSALDANHA		No	No	FY-4
APOORVA DOGRA	NA	NA	NA	NA	NA	Flat No -9 Sun Enclave ,Wadhawa Nagar Zirakpur	INDIA	PUNJAB	MOHALI	140603	1208160035431944		Amount for unpaid and unclaime	34	16-OCT-2029							No	No	FY-6
APOORVA DOGRA	NA	NA	NA	NA	NA	Flat No -9 Sun Enclave ,Wadhawa Nagar Zirakpur	INDIA	PUNJAB	MOHALI	140603	1208160035431944		Amount for unpaid and unclaime	37	06-NOV-2030							No	No	FY-7
APPALA CHARY M S	NA	NA	KRISHNAMA CH	NA	NA	7-18/1 SANGEETHNAGAR,KOOKAT PALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	AR363675		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
APPALA CHARY M S	NA	NA	KRISHNAMA CH	NA	NA	7-18/1 SANGEETHNAGAR,KOOKAT PALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	AR363675		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
APPALA CHARY M S	NA	NA	KRISHNAMA CH	NA	NA	7-18/1 SANGEETHNAGAR,KOOKAT PALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	AR363675		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
APPALA CHARY M S	NA	NA	KRISHNAMA CH	NA	NA	7-18/1 SANGEETHNAGAR,KOOKAT PALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	AR363675		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
APPALANAIDU BOTCHA	NA	NA	NA	NA	NA	D NO 50/1/40/4 HILLVIEW APT,SEETHAMMDHAK,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	AR080897		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
APPALARAJU ADARI	NA	NA	NA	NA	NA	D NO 48-3-18,SRI NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	AR077243		Amount for unpaid and unclaime	563	01-OCT-2025	AEVPA9688P						No	No	FY-2
APPALARAJU ADARI	NA	NA	NA	NA	NA	D NO 48-3-18,SRI NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	AR077243		Amount for unpaid and unclaime	625	07-OCT-2026	AEVPA9688P						No	No	FY-3
APPALARAJU ADARI	NA	NA	NA	NA	NA	D NO 48-3-18,SRI NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	AR077243		Amount for unpaid and unclaime	625	12-MAY-2027	AEVPA9688P						No	No	FY-4
APPALARAJU ADARI	NA	NA	NA	NA	NA	D NO 48-3-18,SRI NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	AR077243		Amount for unpaid and unclaime	750	04-NOV-2028	AEVPA9688P						No	No	FY-5
APPALARAJU ADARI	NA	NA	NA	NA	NA	D NO 48-3-18,SRI NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	AR077243		Amount for unpaid and unclaime	813	16-OCT-2029	AEVPA9688P						No	No	FY-6
APPALARAJU ADARI	NA	NA	NA	NA	NA	D NO 48-3-18,SRI NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	AR077243		Amount for unpaid and unclaime	875	06-NOV-2030	AEVPA9688P						No	No	FY-7
APPALAREDDY AVVA	NA	NA	NA	NA	NA	DOOR NO 8 186 SRI RAM NAGAR STREET SRIKAKULAM DIST . SRIKAKULAM 532421	INDIA	ANDHRA PRADESH	SRIKAKULAM	532421	1208870032806225		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
APPALAREDDY AVVA	NA	NA	NA	NA	NA	DOOR NO 8 186 SRI RAM NAGAR STREET SRIKAKULAM DIST . SRIKAKULAM 532421	INDIA	ANDHRA PRADESH	SRIKAKULAM	532421	1208870032806225		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
APPALASWAMI ANKAM	NA	NA	APPARAO ANK	NA	NA	H/O TARAK MUKHERJEE BADI,SUKCHAR BAZAR PO SUKCHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743179	AR019242		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
APPALASWAMI ANKAM	NA	NA	APPARAO ANK	NA	NA	H/O TARAK MUKHERJEE BADI,SUKCHAR BAZAR PO SUKCHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743179	AR019242		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
APPALASWAMI ANKAM	NA	NA	APPARAO ANK	NA	NA	H/O TARAK MUKHERJEE BADI,SUKCHAR BAZAR PO SUKCHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743179	AR019242		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
APPALASWAMI ANKAM	NA	NA	APPARAO ANK	NA	NA	H/O TARAK MUKHERJEE BADI,SUKCHAR BAZAR PO SUKCHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743179	AR019242		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
APPARAO JAMPANI	NA	NA	NA	NA	NA	1-2-51 /B-1 DOMALGUDA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	AR239205		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
APPARAO KELKER	NA	NA	NA	NA	NA	SHIVRAYANAGAR,MALEGAON ROAD NEAR JAIN MANDIR,TARODA	INDIA	MAHARASHTRA	NANDED	431605	AR080899		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
APPARAO KELKER	NA	NA	NA	NA	NA	SHIVRAYANAGAR,MALEGAON ROAD NEAR JAIN MANDIR,TARODA	INDIA	MAHARASHTRA	NANDED	431605	AR080899		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
APPASAHEB BHAIRU RADEKAR	NA	NA	NA	NA	NA	DEVKRUPA CO OP HSG SOC B NO 2,TILAK RD RILAK NAGAR,DOMBIVALI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	AR075087		Amount for unpaid and unclaime	780	12-NOV-2024					SUGNDHAAPPARSAHEBREDEKAR		No	No	FY-1
APPASAHEB SHIVMURTI HATTARGI	NA	NA	NA	NA	NA	SHRI SAMRAT CHS LTD 1ST FLOOR BLOCK NO 14 B WING GHANTALI ROADNAUPADA THANE WEST	INDIA	MAHARASHTRA	THANE	400602	1208180014538874		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
APPU JAIN	NA	NA	LALIT KUMAR	NA	NA	C/O PRAKASH MOTORS,JAIL ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR038017		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
APPU JAIN	NA	NA	LALIT KUMAR	NA	NA	C/O PRAKASH MOTORS,JAIL ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR038017		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
APPU JAIN	NA	NA	LALIT KUMAR	NA	NA	C/O PRAKASH MOTORS,JAIL ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR038017		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
APSUNDE SHIVAJI	NA	NA	NA	NA	NA	B/2/11 BADRINATH DONGRE PARK,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	AR075186		Amount for unpaid and unclaime	500	12-NOV-2024					APSUNDESHIVAJI		No	No	FY-1
APURBA DATTA	NA	NA	JITENDRA NAT	NA	NA	3A KUNDU ROAD, ,BHOWANIPUR	INDIA	WEST BENGAL	KOLKATA	700025	AR019390		Amount for unpaid and unclaime	625	12-MAY-2027					ATANUBHAI		No	No	FY-4
APURBA DATTA	NA	NA	JITENDRA NAT	NA	NA	3A KUNDU ROAD, ,BHOWANIPUR	INDIA	WEST BENGAL	KOLKATA	700025	AR019390		Amount for unpaid and unclaime	813	16-OCT-2029					ATANUBHAI		No	No	FY-6
APURBA DUTTA	NA	NA	K DUTTA	NA	NA	PEERLESS DRIVE LTD,CHURCHGATE CHAMBERS,5 NEW MARINE LINES	INDIA	MAHARASHTRA	MUMBAI	400020	AR233024		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
APURBO DAS	NA	NA	NA	NA	NA	AVANTI APT 4TH FLR FLAT NO 44,TULSI PIPE RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	AR080917		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
APURBO DAS	NA	NA	NA	NA	NA	AVANTI APT 4TH FLR FLAT NO 44,TULSI PIPE RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	AR080917		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
APURVA BANGALE	NA	NA	NA	NA	NA	S O ARVIND BANGALE 49 AAHILYA NAGAR EXT NEAR MADHAVVIDHYA PEETH SCHOOL INDORE	INDIA	MADHYA PRADESH	INDORE	452009	1208870047693214		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
AR KARPAGA MEENA	NA	NA	NA	NA	NA	C-27A BRINDAVAN ST,TIHRUNAGAR,	INDIA	TAMIL NADU	MADURAI	625006	AR080924		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
AR MARAGATHAM	NA	NA	NA	NA	NA	29 B R NAGAR,TRKHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641005	AR234141		Amount for unpaid and unclaime	80	12-NOV-2024					ARARUNACHALAM		No	No	FY-1
AR MURUGAPPAN	NA	NA	ARUNACHALAI	NA	NA	42/I MAIN ROAD,RAJA ANNAMALAI PURAM,	INDIA	TAMIL NADU	CHENNAI	600028	AR233031		Amount for unpaid and unclaime	1760	12-NOV-2024	AAGPM9164P						No	No	FY-1
AR MURUGAPPAN	NA	NA	ARUNACHALAI	NA	NA	42/I MAIN ROAD,RAJA ANNAMALAI PURAM,	INDIA	TAMIL NADU	CHENNAI	600028	AR233031		Amount for unpaid and unclaime	1980	01-OCT-2025	AAGPM9164P						No	No	FY-2
AR MURUGAPPAN	NA	NA	ARUNACHALAI	NA	NA	42/I MAIN ROAD,RAJA ANNAMALAI PURAM,	INDIA	TAMIL NADU	CHENNAI	600028	AR233031		Amount for unpaid and unclaime	2200	07-OCT-2026	AAGPM9164P						No	No	FY-3
AR MURUGAPPAN	NA	NA	ARUNACHALAI	NA	NA	42/I MAIN ROAD,RAJA ANNAMALAI PURAM,	INDIA	TAMIL NADU	CHENNAI	600028	AR233031		Amount for unpaid and unclaime	2200	12-MAY-2027	AAGPM9164P						No	No	FY-4
AR VENKATA CHALAM	NA	NA	V AR ARUNAC	NA	NA	C/O INDIAN OVERSEAS BANK,2 23 MAIN ROAD,THIRUVADHAVOOR MADURAI DI	INDIA	TAMIL NADU	MADURAI	625110	AR240168		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ARAB SINGH	NA	NA	VIJAY PAL SING	NA	NA	394 JANTA FLAT OUSE,NAND NAGRI,	INDIA	DELHI	DELHI	110093	AR054164		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARAB SINGH	NA	NA	VIJAY PAL SING	NA	NA	394 JANTA FLAT OUSE,NAND NAGRI,	INDIA	DELHI	DELHI	110093	AR054164		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ARABINDA GHOSH	NA	NA	NA	NA	NA	2ND STREET NETAJI NAGAR,KATA LOLI COLONY,	INDIA	JHARKHAND	RANCHI	834001	AR080931		Amount for unpaid and unclaime	100	12-NOV-2024					ALPANAGHOSH		No	No	FY-1
ARABINDA ROY	NA	NA	NA	NA	NA	26/A/32/1 MOREPUKUR 1ST LANE,BISWAPARIBAR RISHRA,	INDIA	WEST BENGAL	DIST HOOGHLY	712205	AR083115		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARADHANA GHOSH	NA	NA	NA	NA	NA	H NO-4,KINGS ROAD,NEAR HOWRAH A C MKT	INDIA	WEST BENGAL	HOWRAH	711101	1204910000454550		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
ARADHANA JAIN	NA	NA	SH SANJAY JAI	NA	NA	215 CHAWRI BAZAR, ,	INDIA	DELHI	DELHI	110006	AR056377		Amount for unpaid and unclaime	480	12-NOV-2024	ADBOH1174G						No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ARADHANA JAIN	NA	NA	SH SANJAY JAI	NA	NA	215 CHAWRI BAZAR, ,	INDIA	DELHI	DELHI	110006	AR056377		Amount for unpaid and unclaime	600	07-OCT-2026	ADBOH1174G						No	No	FY-3
ARADHANA JAIN	NA	NA	SH SANJAY JAI	NA	NA	215 CHAWRI BAZAR, ,	INDIA	DELHI	DELHI	110006	AR056377		Amount for unpaid and unclaime	600	12-MAY-2027	ADBOH1174G						No	No	FY-4
ARADHANA JAIN	NA	NA	SH SANJAY JAI	NA	NA	215 CHAWRI BAZAR, ,	INDIA	DELHI	DELHI	110006	AR056377		Amount for unpaid and unclaime	780	16-OCT-2029	ADBOH1174G						No	No	FY-6
ARADHANA JAIN	NA	NA	SH SANJAY JAI	NA	NA	215 CHAWRI BAZAR, ,	INDIA	DELHI	DELHI	110006	AR056377		Amount for unpaid and unclaime	840	06-NOV-2030	ADBOH1174G						No	No	FY-7
ARADHYA ANIL TARE	NA	NA	NA	NA	NA	Near Shitla Mata Mandir	INDIA	MAHARASHTRA	NAGPUR	440025	1208160059735161		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
ARADHYA ANIL TARE	NA	NA	NA	NA	NA	Near Shitla Mata Mandir	INDIA	MAHARASHTRA	NAGPUR	440025	1208160059735161		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ARADHYAA INFRA AND HOLDINGS	NA	PRIVATE LI	NA	NA	NA	18-21/195 IXF -9B HERITAGE APPARTMENT4T CROSS ROAD, ORMES ROADKILPAUK	INDIA	TAMIL NADU	CHENNAI	600010	1203500001771162		Amount for unpaid and unclaime	13500	04-NOV-2028							No	No	FY-5
ARAKKAL MOHAMMED AHAMEDUL KABEER	NA	NA	ARAKKAL MOH	NA	NA	MEPA GULF LTD,P O BOX 46486,	UNITED ARAB EMIRATE	NA	NA	000000	AR082946		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
ARAKKAL MOHAMMED AHAMEDUL KABEER	NA	NA	ARAKKAL MOH	NA	NA	MEPA GULF LTD,P O BOX 46486,	UNITED ARAB EMIRATE	NA	NA	000000	AR082946		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
ARAKKAL MOHAMMED AHAMEDUL KABEER	NA	NA	ARAKKAL MOH	NA	NA	MEPA GULF LTD,P O BOX 46486,	UNITED ARAB EMIRATE	NA	NA	000000	AR082946		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
ARAKKAL MOHAMMED AHAMEDUL KABEER	NA	NA	ARAKKAL MOH	NA	NA	MEPA GULF LTD,P O BOX 46486,	UNITED ARAB EMIRATE	NA	NA	000000	AR082946		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
ARAKKAL MOHAMMED AHAMEDUL KABEER	NA	NA	ARAKKAL MOH	NA	NA	MEPA GULF LTD,P O BOX 46486,	UNITED ARAB EMIRATE	NA	NA	000000	AR082946		Amount for unpaid and unclaime	356	04-NOV-2028							No	No	FY-5
ARAM SINGH YADAV	NA	NA	NA	NA	NA	7/77 M R NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	AR080941		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ARANHA XAVIER	NA	NA	NA	NA	NA	A/2 GREEN LAWN GROUND FLOOR IC COLON Y BORIVALIWEST 0	INDIA	MAHARASHTRA	MUMBAI MAHARASTRA	400103	IN30021430884735		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
ARASADA SIVAPRASAD	NA	NA	NA	NA	NA	J L M COMMERCE,PADMA NIVAS,LAVADI VARI STREET	INDIA	ANDHRA PRADESH	SALUR	532591	AR074612		Amount for unpaid and unclaime	2562	06-NOV-2030	ACEPA8183E						No	No	FY-7
ARATI BASAK	NA	NA	NA	NA	NA	19/B, KANKUR GACHI ,2ND LANE ,	INDIA	WEST BENGAL	KOLKATA	700054	IN30048410251799		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARATI BASAK	NA	NA	NA	NA	NA	19/B, KANKUR GACHI ,2ND LANE ,	INDIA	WEST BENGAL	KOLKATA	700054	IN30048410251799		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ARATI BHADURI	NA	NA	LAKSHMI NAR	NA	NA	SIDDHESWARY PARK,PO KAGO KALNA,	INDIA	WEST BENGAL	DIST BURDWAN	713409	AR086597		Amount for unpaid and unclaime	500	12-NOV-2024					DURGABHADURI		No	No	FY-1
ARATI BHADURI	NA	NA	LAKSHMI NAR	NA	NA	SIDDHESWARY PARK,PO KAGO KALNA,	INDIA	WEST BENGAL	DIST BURDWAN	713409	AR086597		Amount for unpaid and unclaime	563	01-OCT-2025					DURGABHADURI		No	No	FY-2
ARATI BHADURI	NA	NA	LAKSHMI NAR	NA	NA	SIDDHESWARY PARK,PO KAGO KALNA,	INDIA	WEST BENGAL	DIST BURDWAN	713409	AR086597		Amount for unpaid and unclaime	625	07-OCT-2026					DURGABHADURI		No	No	FY-3
ARATI BHADURI	NA	NA	LAKSHMI NAR	NA	NA	SIDDHESWARY PARK,PO KAGO KALNA,	INDIA	WEST BENGAL	DIST BURDWAN	713409	AR086597		Amount for unpaid and unclaime	625	12-MAY-2027					DURGABHADURI		No	No	FY-4
ARATI CHOUDHARY	NA	NA	NA	NA	NA	17 GARDINER ROAD GROUND FLOOR,RAILWAY COLONY,LILUAH	INDIA	WEST BENGAL	DIST HOWRAH	711204	AR238721		Amount for unpaid and unclaime	80	12-NOV-2024					SHEKHAR		No	No	FY-1
ARATI DAS	NA	NA	CHITTARANJAN	NA	NA	309 DR S P MUKHERJEE ST,PO KONNAGAR,	INDIA	WEST BENGAL	DIST HOOGHLY	712235	AR083656		Amount for unpaid and unclaime	100	12-NOV-2024	AVEPD6364P				BABYDAS		No	No	FY-1
ARATI DAS	NA	NA	CHITTARANJAN	NA	NA	309 DR S P MUKHERJEE ST,PO KONNAGAR,	INDIA	WEST BENGAL	DIST HOOGHLY	712235	AR083656		Amount for unpaid and unclaime	113	01-OCT-2025	AVEPD6364P				BABYDAS		No	No	FY-2
ARATI DAS	NA	NA	CHITTARANJAN	NA	NA	309 DR S P MUKHERJEE ST,PO KONNAGAR,	INDIA	WEST BENGAL	DIST HOOGHLY	712235	AR083656		Amount for unpaid and unclaime	125	07-OCT-2026	AVEPD6364P				BABYDAS		No	No	FY-3
ARATI DAS	NA	NA	CHITTARANJAN	NA	NA	309 DR S P MUKHERJEE ST,PO KONNAGAR,	INDIA	WEST BENGAL	DIST HOOGHLY	712235	AR083656		Amount for unpaid and unclaime	125	12-MAY-2027	AVEPD6364P				BABYDAS		No	No	FY-4
ARATI DAS	NA	NA	CHITTARANJAN	NA	NA	309 DR S P MUKHERJEE ST,PO KONNAGAR,	INDIA	WEST BENGAL	DIST HOOGHLY	712235	AR083656		Amount for unpaid and unclaime	150	04-NOV-2028	AVEPD6364P				BABYDAS		No	No	FY-5
ARATI GIRISH NAGRECHA	NA	NA	NA	NA	NA	9/10 ARIHANT DARSHAN,V P ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	AR073843		Amount for unpaid and unclaime	3110	12-MAY-2027					GIRISHSHIVDAS		No	No	FY-4
ARATI SATISH GAWAND	NA	NA	SATISH DUYAN	NA	NA	B/1 RUNWAL NAGAR,B/H PRATAP CINEMA,	INDIA	MAHARASHTRA	THANE	400601	AR063007		Amount for unpaid and unclaime	400	12-NOV-2024					SATISHDUVANDEOGAWAND		No	No	FY-1
ARATI SATISH GAWAND	NA	NA	SATISH DUYAN	NA	NA	B/1 RUNWAL NAGAR,B/H PRATAP CINEMA,	INDIA	MAHARASHTRA	THANE	400601	AR063007		Amount for unpaid and unclaime	450	01-OCT-2025					SATISHDUVANDEOGAWAND		No	No	FY-2
ARATI SATISH GAWAND	NA	NA	SATISH DUYAN	NA	NA	B/1 RUNWAL NAGAR,B/H PRATAP CINEMA,	INDIA	MAHARASHTRA	THANE	400601	AR063007		Amount for unpaid and unclaime	500	07-OCT-2026					SATISHDUVANDEOGAWAND		No	No	FY-3
ARATI SATISH GAWAND	NA	NA	SATISH DUYAN	NA	NA	B/1 RUNWAL NAGAR,B/H PRATAP CINEMA,	INDIA	MAHARASHTRA	THANE	400601	AR063007		Amount for unpaid and unclaime	500	12-MAY-2027					SATISHDUVANDEOGAWAND		No	No	FY-4
ARAVIND S	NA	NA	NA	NA	NA	52B SRIRAM NAGAR, ,RAYER THOPPU, ,SRIRANGAM,	INDIA	TAMIL NADU	TRICHY	620006	IN30226911353393		Amount for unpaid and unclaime	27	01-OCT-2025	AIJPA1344A			SUBRAMANIAN			No	No	FY-2
ARAVIND S	NA	NA	NA	NA	NA	52B SRIRAM NAGAR, ,RAYER THOPPU, ,SRIRANGAM,	INDIA	TAMIL NADU	TRICHY	620006	IN30226911353393		Amount for unpaid and unclaime	36	04-NOV-2028	AIJPA1344A			SUBRAMANIAN			No	No	FY-5
ARAVIND S	NA	NA	NA	NA	NA	52B SRIRAM NAGAR, ,RAYER THOPPU, ,SRIRANGAM,	INDIA	TAMIL NADU	TRICHY	620006	IN30226911353393		Amount for unpaid and unclaime	39	16-OCT-2029	AIJPA1344A			SUBRAMANIAN			No	No	FY-6
ARAVIND S	NA	NA	NA	NA	NA	52B SRIRAM NAGAR, ,RAYER THOPPU, ,SRIRANGAM,	INDIA	TAMIL NADU	TRICHY	620006	IN30226911353393		Amount for unpaid and unclaime	42	06-NOV-2030	AIJPA1344A			SUBRAMANIAN			No	No	FY-7
ARAVINDBHAI J PATEL	NA	NA	JASHMAT BHAI	NA	NA	A/3/34 MYUNSI PARTY TENA,GOTALA WADI KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395001	AR084466		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ARAVINDKSHAN PILLAI K	NA	NA	KUNJKRISHNA	NA	NA	S M Q 479/4,AERODROME PO,	INDIA	GUJARAT	JAMNAGAR	361003	AR363894		Amount for unpaid and unclaime	400	12-NOV-2024					SYAMALAARAVIND		No	No	FY-1
ARAY VISWESVER RAO	NA	NA	A V RAJA RAO	NA	NA	FLAT NO 1 GF/S,NR AGRICO DISPENTARY,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	AR084700		Amount for unpaid and unclaime	300	12-NOV-2024					ARAYRADHAVISWESVER		No	No	FY-1
ARB VENGATACHALAM	NA	NA	NA	NA	NA	89/1 THIYAGI SRENIVASAN STREET ARANTHANGI 0	INDIA	TAMIL NADU	PUDUKOTTAI TAMIL NAI	614616	IN30051317608693		Amount for unpaid and unclaime	40	16-OCT-2029							No	No	FY-6
ARBET BALAKRISHNA KAMATH	NA	NA	NA	NA	NA	P O BOX 622 POSTAL CODE 115 MADINAT QABOOS MUSCAT 115	OMAN	NA	NA	000000	IN30154953070885		Amount for unpaid and unclaime	900	01-OCT-2025	ANLPK8603M			ARTIBALAKRISHNAKAMATH			No	No	FY-2
ARBIND GUPTA	NA	NA	NA	NA	NA	EAST TENTULBERIARAJPUR, SONARPURPANCHPOTA	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	700152	1305130000213316		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
ARBIND KUMAR JAIN	NA	NA	NA	NA	NA	TARACHAND AMOLAK CHAND JAIN ,GULLUBARA ,	INDIA	BIHAR	DARBHANGA	846004	IN30088813451874		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
ARBIND KUMAR JAIN	NA	NA	NA	NA	NA	TARACHAND AMOLAK CHAND JAIN ,GULLUBARA ,	INDIA	BIHAR	DARBHANGA	846004	IN30088813451874		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
ARBIND KUMAR JAIN	NA	NA	NA	NA	NA	TARACHAND AMOLAK CHAND JAIN ,GULLUBARA ,	INDIA	BIHAR	DARBHANGA	846004	IN30088813451874		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
ARBIND KUMAR JAIN	NA	NA	NA	NA	NA	TARACHAND AMOLAK CHAND JAIN ,GULLUBARA ,	INDIA	BIHAR	DARBHANGA	846004	IN30088813451874		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
ARBIND KUMAR JAIN	NA	NA	NA	NA	NA	TARACHAND AMOLAK CHAND JAIN ,GULLUBARA ,	INDIA	BIHAR	DARBHANGA	846004	IN30088813451874		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
ARBIND KUMAR JAIN	NA	NA	NA	NA	NA	TARACHAND AMOLAK CHAND JAIN ,GULLUBARA ,	INDIA	BIHAR	DARBHANGA	846004	IN30088813451874		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
ARBIND TRIPATHY	NA	NA	CHITTARANJAN	NA	NA	ROOM NO 87 BAJAJ AUTO HOSTEL,AKURDI,	INDIA	MAHARASHTRA	PUNE	411035	AR239012		Amount for unpaid and unclaime	160	12-NOV-2024					IRAVIKUMAR		No	No	FY-1
ARBINDA KUMAR DAS	NA	NA	SRI MAHESHW	NA	NA	117/42/B M BLOCK,KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208019	AR087449		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ARBINDA KUMAR DAS	NA	NA	SRI MAHESHW	NA	NA	117/42/B M BLOCK,KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208019	AR087449		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ARBINDA KUMAR DAS	NA	NA	SRI MAHESHW	NA	NA	117/42/B M BLOCK,KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208019	AR087449		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ARBINDA KUMAR DAS	NA	NA	SRI MAHESHW	NA	NA	117/42/B M BLOCK,KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208019	AR087449		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ARBINDA KUMAR DAS	NA	NA	SRI MAHESHW	NA	NA	117/42/B M BLOCK,KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208019	AR087449		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ARBUND PRASAD	NA	NA	SRI NEMDHARI	NA	NA	DILIP KUMAR SINHA STAFF,CENTRAL BANK OF INDIA,RAJENDER NAGAR	INDIA	JHARKHAND	PATNA	800016	AR019748		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARBUND PRASAD	NA	NA	SRI NEMDHARI	NA	NA	DILIP KUMAR SINHA STAFF,CENTRAL BANK OF INDIA,RAJENDER NAGAR	INDIA	JHARKHAND	PATNA	800016	AR019748		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ARCADIA SHARE AND STOCK BROKERS	NA	P LTD	NA	NA	NA	328, NINAD CO-OP HSG SOC, BLDG NO 7 ,KHER NAGAR ,BANDRA (EAST)	INDIA	MAHARASHTRA	MUMBAI	400051	IN30048411095727		Amount for unpaid and unclaime	75	16-OCT-2029	AAACA4562G						No	No	FY-6
ARCADIA SHARE AND STOCK BROKERS	NA	P LTD	NA	NA	NA	328, NINAD CO-OP HSG SOC, BLDG NO 7 ,KHER NAGAR ,BANDRA (EAST)	INDIA	MAHARASHTRA	MUMBAI	400051	IN30048411095727		Amount for unpaid and unclaime	80	06-NOV-2030	AAACA4562G						No	No	FY-7
ARCHANA	NA	NA	SUDHIR KUMA	NA	NA	C/O SUDHIR KUMAR,803 B C S I TOWER,VIPIN KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR236977		Amount for unpaid and unclaime	80	12-NOV-2024					SUDHIRKUMAR		No	No	FY-1
ARCHANA	NA	NA	NA	NA	NA	L-36 GALI NO-5 SHIVAJI MARG KARTAR NAGAR BHAJANPURA NORTH EAST DELHI	INDIA	DELHI	DELHI	110053	1203320093146996		Amount for unpaid and unclaime	115	06-NOV-2030							No	No	FY-7
ARCHANA AMAR VYAS	NA	NA	NA	NA	NA	B 2 53 MAHINDRA GARDENS S V ROAD GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400062	1203320107591099		Amount for unpaid and unclaime	105	06-NOV-2030							No	No	FY-7
ARCHANA ASHISH MUNOT	NA	NA	NA	NA	NA	108 BHAVANI PETH VTC- SATARA POST- SATARA	INDIA	MAHARASHTRA	SATARA	415002	IN30364710108114		Amount for unpaid and unclaime	35	06-NOV-2030	ALXPM2012J			ANSHASHI	ASHISHDHANRAJMUNOT		No	No	FY-7
ARCHANA BATTU	NA	NA	NA	NA	NA	1 623 ONGOLU KOPPOLU RURAL 0 0	INDIA	ANDHRA PRADESH	PRAKASAM	523286	1208180077586197		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
ARCHANA BAZARI	NA	NA	HAR GOVIND B	NA	NA	JAGAN NATH SHANKERLAL BAZARI,DIGGI STREET,	INDIA	RAJASTHAN	BEAWAR	305901	AR240902		Amount for unpaid and unclaime	810	01-OCT-2025							No	No	FY-2
ARCHANA BAZARI	NA	NA	HAR GOVIND B	NA	NA	JAGAN NATH SHANKERLAL BAZARI,DIGGI STREET,	INDIA	RAJASTHAN	BEAWAR	305901	AR240902		Amount for unpaid and unclaime	900	07-OCT-2026							No	No	FY-3
ARCHANA BAZARI	NA	NA	HAR GOVIND B	NA	NA	JAGAN NATH SHANKERLAL BAZARI,DIGGI STREET,	INDIA	RAJASTHAN	BEAWAR	305901	AR240902		Amount for unpaid and unclaime	900	12-MAY-2027							No	No	FY-4
ARCHANA BAZARI	NA	NA	HAR GOVIND B	NA	NA	JAGAN NATH SHANKERLAL BAZARI,DIGGI STREET,	INDIA	RAJASTHAN	BEAWAR	305901	AR240902		Amount for unpaid and unclaime	1080	04-NOV-2028							No	No	FY-5
ARCHANA BAZARI	NA	NA	HAR GOVIND B	NA	NA	JAGAN NATH SHANKERLAL BAZARI,DIGGI STREET,	INDIA	RAJASTHAN	BEAWAR	305901	AR240902		Amount for unpaid and unclaime	1170	16-OCT-2029							No	No	FY-6
ARCHANA BAZARI	NA	NA	HAR GOVIND B	NA	NA	JAGAN NATH SHANKERLAL BAZARI,DIGGI STREET,	INDIA	RAJASTHAN	BEAWAR	305901	AR240902		Amount for unpaid and unclaime	1260	06-NOV-2030							No	No	FY-7
ARCHANA CHIKKAMATH	NA	NA	NA	NA	NA	705B/26/5F1 SHETAGAR CHAWL 0	INDIA	KARNATAKA	BELGAUM	591102	IN30612210235050		Amount for unpaid and unclaime	16	16-OCT-2029	BTKPC3535J			BASAVARAJ	CHIKKAMATH		No	No	FY-6
ARCHANA D PANCHAL	NA	NA	NA	NA	NA	X/81/4 GODREJ COLONY,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	AR080989		Amount for unpaid and unclaime	100	12-NOV-2024					DATTARAMVPANCHAL		No	No	FY-1
ARCHANA DAGA	NA	NA	BABULAL DAG	NA	NA	29/1 KABUTAR KHANA,KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380002	AR084852		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ARCHANA DEVI JAKHODIA	NA	NA	NA	NA	NA	W/O: Mahesh Kumar Jakhodia azad colony ward no. 2	INDIA	RAJASTHAN	JHUNJHUNU	333031	1208160073407332		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
ARCHANA DEVI JAKHODIA	NA	NA	NA	NA	NA	W/O: Mahesh Kumar Jakhodia azad colony ward no. 2	INDIA	RAJASTHAN	JHUNJHUNU	333031	1208160073407332		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
ARCHANA DEVI JAKHODIA	NA	NA	NA	NA	NA	W/O: Mahesh Kumar Jakhodia azad colony ward no. 2	INDIA	RAJASTHAN	JHUNJHUNU	333031	1208160073407332		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
ARCHANA DIXIT	NA	NA	VINEET TIWARI	NA	NA	44 JHANSI ROAD,JHANSI ROAD,	INDIA	MADHYA PRADESH	BHIND	477001	AR238265		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ARCHANA DUBEY	NA	NA	NA	NA	NA	D/O SHRI U C DUBEY,SEED TESTING LAB,MELA ROAD	INDIA	MADHYA PRADESH	GWALIOR	474002	AR077271		Amount for unpaid and unclaime	100	12-NOV-2024					SANDEEPDUBEY		No	No	FY-1
ARCHANA GADILA	NA	NA	NA	NA	NA	H NO 1-10-77/4/2/J BABA COLONYNEAR FISHERIES OFFICE MEDAK	INDIA	ANDHRA PRADESH	MEDAK	502110	1204470008816429		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
ARCHANA GADILA	NA	NA	NA	NA	NA	H NO 1-10-77/4/2/J BABA COLONYNEAR FISHERIES OFFICE MEDAK	INDIA	ANDHRA PRADESH	MEDAK	502110	1204470008816429		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
ARCHANA GOEL	NA	NA	R N GOEL	NA	NA	C/O BHARAT PORCELAIN,INDUSTRIAL ESTATE,	INDIA	HARYANA	SONEPAT	131001	AR052443		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
ARCHANA GOEL	NA	NA	R N GOEL	NA	NA	C/O BHARAT PORCELAIN,INDUSTRIAL ESTATE,	INDIA	HARYANA	SONEPAT	131001	AR052443		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
ARCHANA JAIN	NA	NA	SHANTIALAL	NA	NA	4/66 JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302004	AR017897		Amount for unpaid and unclaime	400	12-NOV-2024	ADAPJ5525A						No	No	FY-1
ARCHANA JAIN	NA	NA	SHANTIALAL	NA	NA	4/66 JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302004	AR017897		Amount for unpaid and unclaime	450	01-OCT-2025	ADAPJ5525A						No	No	FY-2
ARCHANA JAIN	NA	NA	SHANTIALAL	NA	NA	4/66 JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302004	AR017897		Amount for unpaid and unclaime	500	07-OCT-2026	ADAPJ5525A						No	No	FY-3
ARCHANA JAIN	NA	NA	SHANTIALAL	NA	NA	4/66 JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302004	AR017897		Amount for unpaid and unclaime	500	12-MAY-2027	ADAPJ5525A						No	No	FY-4
ARCHANA JAIN	NA	NA	NA	NA	NA	WO SANJAY JAIN HOUSE NO 429IN FRONT NELGON KI GALIBAJAJKHANA KOTA CITY KOTA	INDIA	RAJASTHAN	KOTA	324006	1208870012661235		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
ARCHANA JAIN	NA	NA	NA	NA	NA	WO SANJAY JAIN HOUSE NO 429IN FRONT NELGON KI GALIBAJAJKHANA KOTA CITY KOTA	INDIA	RAJASTHAN	KOTA	324006	1208870012661235		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
ARCHANA K RUNWAL	NA	NA	NA	NA	NA	JEETMAL NANDLAL A P M C YARD	INDIA	KARNATAKA	BIJAPUR	586101	IN30216410459141		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
ARCHANA K SHAH	NA	NA	KIRAN K SHAH	NA	NA	2106 HAEP TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	AR088249		Amount for unpaid and unclaime	500	12-NOV-2024					KIRANKSHAH		No	No	FY-1
ARCHANA KEJRIWAL	NA	NA	NA	NA	NA	AMPOULES & VIALS MFG CO PVT LTD,139/A MAROL MAROSHI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400059	AR234171		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
ARCHANA KULKARNI	NA	NA	ANIL KULKARA	NA	NA	266 SAHAJEEVAN NAGAR,PRATAP HOUSING SOCIEYT,PRAVATI	INDIA	MAHARASHTRA	PUNE	411009	AR047310		Amount for unpaid and unclaime	500	07-OCT-2026					ANMITAKULKAARNI		No	No	FY-3
ARCHANA KULKARNI	NA	NA	ANIL KULKARA	NA	NA	266 SAHAJEEVAN NAGAR,PRATAP HOUSING SOCIEYT,PRAVATI	INDIA	MAHARASHTRA	PUNE	411009	AR047310		Amount for unpaid and unclaime	500	12-MAY-2027					ANMITAKULKAARNI		No	No	FY-4
ARCHANA KUMARI TRIPATHI	NA	NA	YAMUNA PRAS	NA	NA	119/245 OPP BAZAR GATE,DARSHAN PURWA,	INDIA	UTTAR PRADESH	KANPUR	208012	AR043681		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ARCHANA KUMARI TRIPATHI	NA	NA	YAMUNA PRAS	NA	NA	119/245 OPP BAZAR GATE,DARSHAN PURWA,	INDIA	UTTAR PRADESH	KANPUR	208012	AR043681		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ARCHANA KUMARI TRIPATHI	NA	NA	YAMUNA PRAS	NA	NA	119/245 OPP BAZAR GATE,DARSHAN PURWA,	INDIA	UTTAR PRADESH	KANPUR	208012	AR043681		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ARCHANA KUMARI TRIPATHI	NA	NA	YAMUNA PRAS	NA	NA	119/245 OPP BAZAR GATE,DARSHAN PURWA,	INDIA	UTTAR PRADESH	KANPUR	208012	AR043681		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ARCHANA KUMARI TRIPATHI	NA	NA	YAMUNA PRAS	NA	NA	119/245 OPP BAZAR GATE,DARSHAN PURWA,	INDIA	UTTAR PRADESH	KANPUR	208012	AR043681		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ARCHANA KUMARI TRIPATHI	NA	NA	YAMUNA PRAS	NA	NA	119/245 OPP BAZAR GATE,DARSHAN PURWA,	INDIA	UTTAR PRADESH	KANPUR	208012	AR043681		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ARCHANA MANGALDAS SHET	NA	NA	NA	NA	NA	B/3 DIAMOND TWIN GR FLOOR BHAT,LANE NR POISER DEPOT KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400067	AR075509		Amount for unpaid and unclaime	625	12-MAY-2027					MANGALDASSHRIPADSHET		No	No	FY-4
ARCHANA MANGALDAS SHET	NA	NA	NA	NA	NA	B/3 DIAMOND TWIN GR FLOOR BHAT,LANE NR POISER DEPOT KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400067	AR075509		Amount for unpaid and unclaime	750	04-NOV-2028					MANGALDASSHRIPADSHET		No	No	FY-5
ARCHANA MISHRA	NA	NA	NA	NA	NA	C/O N K DAS CANARA BANK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR081005		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ARCHANA MISHRA	NA	NA	NA	NA	NA	C/O N K DAS CANARA BANK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR081005		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ARCHANA MISHRA	NA	NA	NA	NA	NA	C/O N K DAS CANARA BANK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR081005		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ARCHANA MISHRA	NA	NA	NA	NA	NA	C/O N K DAS CANARA BANK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR081005		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ARCHANA MISHRA	NA	NA	NA	NA	NA	C/O N K DAS CANARA BANK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR081005		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ARCHANA NANDLAL TOSHNIWAL	NA	NA	NA	NA	NA	508/19, AMBIKA NAGAR,KEDGAON DEVI,AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	1202350000262110		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
ARCHANA RAHEJA	NA	NA	NA	NA	NA	A - 505, POSEIDON, A WING ,OFF YARI ROAD, VERSOVA ,OPP WILD PARK, ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	IN30115113428075		Amount for unpaid and unclaime	80	12-NOV-2024	ADLPR3026M		ANSHUNAI	SURESHRAHEJA			No	No	FY-1
ARCHANA RAI	NA	NA	NA	NA	NA	H NO 592 PH4,MOHALI,	INDIA	PUNJAB	ROPAR	160059	AR081016		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ARCHANA RAI	NA	NA	NA	NA	NA	H NO 592 PH4,MOHALI,	INDIA	PUNJAB	ROPAR	160059	AR081016		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ARCHANA RAI	NA	NA	NA	NA	NA	H NO 592 PH4,MOHALI,	INDIA	PUNJAB	ROPAR	160059	AR081016		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
ARCHANA RAI	NA	NA	NA	NA	NA	H NO 592 PH4,MOHALI,	INDIA	PUNJAB	ROPAR	160059	AR081016		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
ARCHANA RAMADHIN	NA	NA	RAVI KUMAR R	NA	NA	51/9 RB II CENTRAL RAILWAY QUARTERS,BEHIND SION HOSPITAL,	INDIA	MAHARASHTRA	MUMBAI	400022	AR037480		Amount for unpaid and unclaime	400	12-NOV-2024					RAVIKUMARGRAMADHIN		No	No	FY-1
ARCHANA RUNGTA	NA	NA	NA	NA	NA	BB 110 SALT LAKE CITY, ,	INDIA	WEST BENGAL	KOLKATA	700064	AR081019		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ARCHANA SATYA SINHA	NA	NA	NA	NA	NA	202 GIRIRAJ ,SALASAR BRIJBHUMI TEMBA ROAD ,OPP NAXUS MALL BHAYANDAR WEST	INDIA	MAHARASHTRA	THANA	401101	IN30290242534799		Amount for unpaid and unclaime	1625	12-MAY-2027							No	No	FY-4
ARCHANA SHAH	NA	NA	NA	NA	NA	JAY VIJAY BUNGLOW 161/A,MODI BAUG GANESH KHIND ROAD,	INDIA	MAHARASHTRA	PUNE	411016	AR077281		Amount for unpaid and unclaime	720	04-NOV-2028	AHOPS1893E				JAYKUMARVIDYACHANDRASHAH		No	No	FY-5
ARCHANA SHAH	NA	NA	NA	NA	NA	JAY VIJAY BUNGLOW 161/A,MODI BAUG GANESH KHIND ROAD,	INDIA	MAHARASHTRA	PUNE	411016	AR077281		Amount for unpaid and unclaime	840	06-NOV-2030	AHOPS1893E				JAYKUMARVIDYACHANDRASHAH		No	No	FY-7
ARCHANA SINGH	NA	NA	NA	NA	NA	G/2 RADHEY PURI, ,	INDIA	DELHI	NEW DELHI	110051	AR081025		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
ARCHANA SUREKA	NA	NA	NA	NA	NA	C/O KRIPA NIWAS,PIRTALLA,PO AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743177	AR073985		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
ARCHANA TRIPATHI	NA	NA	NA	NA	NA	HNO D 55 DADIYAPURA 10 POLICESTAT NAVABAD JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	1204470022397649		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
ARCHANAROY CHOUDHARY	NA	NA	NA	NA	NA	N/12/A NAVADARSHNA CO OP HSG SOCIETY,BIRATI P O NEELACHAL,	INDIA	WEST BENGAL	KOLKATA	700134	AR081031		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
ARCHANAROY CHOUDHARY	NA	NA	NA	NA	NA	N/12/A NAVADARSHNA CO OP HSG SOCIETY,BIRATI P O NEELACHAL,	INDIA	WEST BENGAL	KOLKATA	700134	AR081031		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
ARCHANAROY CHOUDHARY	NA	NA	NA	NA	NA	N/12/A NAVADARSHNA CO OP HSG SOCIETY,BIRATI P O NEELACHAL,	INDIA	WEST BENGAL	KOLKATA	700134	AR081031		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
ARCHIE FERNANDES	NA	NA	VICTOR FERNA	NA	NA	A 401 SEETAL APTS BEHIND,CIGARETTE FACOTRY CHAKALA,ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400099	AR231089		Amount for unpaid and unclaime	800	12-MAY-2027					HELENFERNANDES		No	No	FY-4
ARCHIE FERNANDES	NA	NA	VICTOR FERNA	NA	NA	A 401 SEETAL APTS BEHIND,CIGARETTE FACOTRY CHAKALA,ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400099	AR231089		Amount for unpaid and unclaime	1120	06-NOV-2030					HELENFERNANDES		No	No	FY-7
ARCHIT CHOUDHURY	NA	NA	NA	NA	NA	#246/2, SEC-55,CHANDIGARH	INDIA	PUNJAB	MOHALI	160055	1208160055923103		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
ARCHIT TAYAL	NA	NA	NA	NA	NA	H-51 B H-BLOCK SHAKAR PUR DELHI NEAR PAK	INDIA	DELHI	EAST DELHI	110092	1208160036885985		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
ARCHNA BHARGAVA	NA	NA	SANJAY BHARG	NA	NA	C/O SANJAY BHARGAVA,1/1345 MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	AR011473		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARCHNA BHARGAVA	NA	NA	SANJAY BHARG	NA	NA	C/O SANJAY BHARGAVA,1/1345 MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	AR011473		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ARCHNA BHARGAVA	NA	NA	SANJAY BHARG	NA	NA	C/O SANJAY BHARGAVA,1/1345 MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	AR011473		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ARCHNA DUBEY	NA	NA	U C DUBEY	NA	NA	40 KALPANA NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462021	AR011293		Amount for unpaid and unclaime	400	12-NOV-2024					SANDEEPDUBEY		No	No	FY-1
ARCHNA GUPTA	NA	NA	RAGHUVIR PRA	NA	NA	B/3 TRANS YAMUNA COLONY,RAM BAGH,	INDIA	UTTAR PRADESH	AGRA	282006	AR040620		Amount for unpaid and unclaime	400	12-NOV-2024	BAUPM4359P						No	No	FY-1
ARCHNA GUPTA	NA	NA	RAGHUVIR PRA	NA	NA	B/3 TRANS YAMUNA COLONY,RAM BAGH,	INDIA	UTTAR PRADESH	AGRA	282006	AR040620		Amount for unpaid and unclaime	450	01-OCT-2025	BAUPM4359P						No	No	FY-2
ARCHNA GUPTA	NA	NA	RAGHUVIR PRA	NA	NA	B/3 TRANS YAMUNA COLONY,RAM BAGH,	INDIA	UTTAR PRADESH	AGRA	282006	AR040620		Amount for unpaid and unclaime	500	07-OCT-2026	BAUPM4359P						No	No	FY-3
ARCHNA GUPTA	NA	NA	RAGHUVIR PRA	NA	NA	B/3 TRANS YAMUNA COLONY,RAM BAGH,	INDIA	UTTAR PRADESH	AGRA	282006	AR040620		Amount for unpaid and unclaime	500	12-MAY-2027	BAUPM4359P						No	No	FY-4
ARCHNA GUPTA	NA	NA	RAGHUVIR PRA	NA	NA	B/3 TRANS YAMUNA COLONY,RAM BAGH,	INDIA	UTTAR PRADESH	AGRA	282006	AR040620		Amount for unpaid and unclaime	600	04-NOV-2028	BAUPM4359P						No	No	FY-5
ARCHNA GUPTA	NA	NA	RAGHUVIR PRA	NA	NA	B/3 TRANS YAMUNA COLONY,RAM BAGH,	INDIA	UTTAR PRADESH	AGRA	282006	AR040620		Amount for unpaid and unclaime	650	16-OCT-2029	BAUPM4359P						No	No	FY-6
ARCHNA GUPTA	NA	NA	RAGHUVIR PRA	NA	NA	B/3 TRANS YAMUNA COLONY,RAM BAGH,	INDIA	UTTAR PRADESH	AGRA	282006	AR040620		Amount for unpaid and unclaime	700	06-NOV-2030	BAUPM4359P						No	No	FY-7
ARCHNA MUNDHRA	NA	NA	V K MUNDHRA	NA	NA	52 NATIONAL PARK,LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	AR239919		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
ARDHANARI KAMASWAMY	NA	NA	NA	NA	NA	1125 S QUINCY ST APT NO 101,ARLINGTON VA,	UNITED STATES OF AM	NA	NA	000000	AR082949		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ARDHENDU BIKASH PAUL	NA	NA	BIBHUTI BHUS	NA	NA	8/3 SHYAMA CHARAN KABI,RATNA LANE,SHIBPUR	INDIA	WEST BENGAL	HOWRAH	711102	AR085524		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ARDHENDU BIKASH PAUL	NA	NA	BIBHUTI BHUS	NA	NA	8/3 SHYAMA CHARAN KABI,RATNA LANE,SHIBPUR	INDIA	WEST BENGAL	HOWRAH	711102	AR085524		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ARDHENDU BIKASH PAUL	NA	NA	BIBHUTI BHUS	NA	NA	8/3 SHYAMA CHARAN KABI,RATNA LANE,SHIBPUR	INDIA	WEST BENGAL	HOWRAH	711102	AR085524		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ARDHENDU BIKASH PAUL	NA	NA	BIBHUTI BHUS	NA	NA	8/3 SHYAMA CHARAN KABI,RATNA LANE,SHIBPUR	INDIA	WEST BENGAL	HOWRAH	711102	AR085524		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ARDHENDU BIKASH PAUL	NA	NA	BIBHUTI BHUS	NA	NA	8/3 SHYAMA CHARAN KABI,RATNA LANE,SHIBPUR	INDIA	WEST BENGAL	HOWRAH	711102	AR085524		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ARDHENDU BIKASH PAUL	NA	NA	BIBHUTI BHUS	NA	NA	8/3 SHYAMA CHARAN KABI,RATNA LANE,SHIBPUR	INDIA	WEST BENGAL	HOWRAH	711102	AR085524		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ARDHENDU DATTA	NA	NA	NA	NA	NA	42/8A BANERJEE PARA ROAD,WEST PURIARY,	INDIA	WEST BENGAL	KOLKATA	700041	AR081042		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ARDHENDU SEKHAR GHOSHAL	NA	NA	BIJAY KESHAB	NA	NA	PO & VILL SAMTA,P S BAGNAN,SAMTA	INDIA	WEST BENGAL	DIST HOWRAH	711324	AR087668		Amount for unpaid and unclaime	1500	12-NOV-2024					SRIPARNAGHOSAL		No	No	FY-1
ARDHENDU SEKHAR NAG	NA	NA	vLATE SARAT C	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	AR232078		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
ARDHENDU SEKHAR NAG	NA	NA	vLATE SARAT C	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	AR232078		Amount for unpaid and unclaime	72	01-OCT-2025							No	No	FY-2
ARDHENDU SEKHAR NAG	NA	NA	vLATE SARAT C	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	AR232078		Amount for unpaid and unclaime	80	07-OCT-2026							No	No	FY-3
ARDHENDU SEKHAR NAG	NA	NA	vLATE SARAT C	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	AR232078		Amount for unpaid and unclaime	80	12-MAY-2027							No	No	FY-4
ARDHENDU SEKHAR NAG	NA	NA	vLATE SARAT C	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	AR232078		Amount for unpaid and unclaime	96	04-NOV-2028							No	No	FY-5
ARDHENDU SEKHAR NAG	NA	NA	vLATE SARAT C	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	AR232078		Amount for unpaid and unclaime	104	16-OCT-2029							No	No	FY-6
ARDHENDU SEKHAR NAG	NA	NA	vLATE SARAT C	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	AR232078		Amount for unpaid and unclaime	112	06-NOV-2030							No	No	FY-7
ARE MAHALAKSHMI ROJAN KUMARI	NA	NA	NA	NA	NA	7-17-337 3RD LINE MALLIKARJUNA PETA 0 0	INDIA	ANDHRA PRADESH	GUNTUR	522002	IN30177420273786		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
AREAAHARNA KUMAR KHARRUS	NA	NA	D N KHAREEUS	NA	NA	50 JAWAHAR NAGAR,BHELUHAR,	INDIA	UTTAR PRADESH	VARANASI	221010	AR015255		Amount for unpaid and unclaime	400	12-NOV-2024					REAHED		No	No	FY-1
AREHANA AGARWAL	NA	NA	NA	NA	NA	C/O AGRAWAL NURSING HOME,NEHRU WARD,	INDIA	MADHYA PRADESH	PIPARIYA	461775	AR077289		Amount for unpaid and unclaime	900	12-NOV-2024					RAKESHKUMARAGARWAL		No	No	FY-1
AREHANA AGARWAL	NA	NA	NA	NA	NA	C/O AGRAWAL NURSING HOME,NEHRU WARD,	INDIA	MADHYA PRADESH	PIPARIYA	461775	AR077289		Amount for unpaid and unclaime	1013	01-OCT-2025					RAKESHKUMARAGARWAL		No	No	FY-2
AREHANA AGARWAL	NA	NA	NA	NA	NA	C/O AGRAWAL NURSING HOME,NEHRU WARD,	INDIA	MADHYA PRADESH	PIPARIYA	461775	AR077289		Amount for unpaid and unclaime	1125	07-OCT-2026					RAKESHKUMARAGARWAL		No	No	FY-3
AREHANA AGARWAL	NA	NA	NA	NA	NA	C/O AGRAWAL NURSING HOME,NEHRU WARD,	INDIA	MADHYA PRADESH	PIPARIYA	461775	AR077289		Amount for unpaid and unclaime	1125	12-MAY-2027					RAKESHKUMARAGARWAL		No	No	FY-4
AREHANA AGARWAL	NA	NA	NA	NA	NA	C/O AGRAWAL NURSING HOME,NEHRU WARD,	INDIA	MADHYA PRADESH	PIPARIYA	461775	AR077289		Amount for unpaid and unclaime	1350	04-NOV-2028					RAKESHKUMARAGARWAL		No	No	FY-5
AREHANA AGARWAL	NA	NA	NA	NA	NA	C/O AGRAWAL NURSING HOME,NEHRU WARD,	INDIA	MADHYA PRADESH	PIPARIYA	461775	AR077289		Amount for unpaid and unclaime	1463	16-OCT-2029					RAKESHKUMARAGARWAL		No	No	FY-6
ARIBAIL BABU SHETTY	NA	NA	NA	NA	NA	NEW UDIPI RESTAURANT ,27A, S.A. BRELVI ROAD ,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	IN30038610035807		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
ARIF MOHIUDDIN IMRAN	NA	NA	NA	NA	NA	11-2-1062/ABazar Guard Behind Bata Show Room BazarGuard Bazar Guard Bazar Guard	INDIA	ANDHRA PRADESH	HYDERABAD	500004	1208160078174187		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
ARIF MOHIUDDIN IMRAN	NA	NA	NA	NA	NA	11-2-1062/ABazar Guard Behind Bata Show Room BazarGuard Bazar Guard Bazar Guard	INDIA	ANDHRA PRADESH	HYDERABAD	500004	1208160078174187		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
ARIF MOHIUDDIN IMRAN	NA	NA	NA	NA	NA	11-2-1062/ABazar Guard Behind Bata Show Room BazarGuard Bazar Guard Bazar Guard	INDIA	ANDHRA PRADESH	HYDERABAD	500004	1208160078174187		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ARIF MUSEJI KADAWALA	NA	NA	MUSEJI MOHA	NA	NA	GANCHIWAD,DIST VALSAD GUJ,	INDIA	GUJARAT	GANDEVI	396360	AR073584		Amount for unpaid and unclaime	900	01-OCT-2025					MUSEJIMOHAMMADKADAWALA		No	No	FY-2
ARIF MUSEJI KADAWALA	NA	NA	MUSEJI MOHA	NA	NA	GANCHIWAD,DIST VALSAD GUJ,	INDIA	GUJARAT	GANDEVI	396360	AR073584		Amount for unpaid and unclaime	1000	07-OCT-2026					MUSEJIMOHAMMADKADAWALA		No	No	FY-3
ARIF MUSEJI KADAWALA	NA	NA	MUSEJI MOHA	NA	NA	GANCHIWAD,DIST VALSAD GUJ,	INDIA	GUJARAT	GANDEVI	396360	AR073584		Amount for unpaid and unclaime	1000	12-MAY-2027					MUSEJIMOHAMMADKADAWALA		No	No	FY-4
ARIF MUSEJI KADAWALA	NA	NA	MUSEJI MOHA	NA	NA	GANCHIWAD,DIST VALSAD GUJ,	INDIA	GUJARAT	GANDEVI	396360	AR073584		Amount for unpaid and unclaime	1200	04-NOV-2028					MUSEJIMOHAMMADKADAWALA		No	No	FY-5
ARIF MUSEJI KADAWALA	NA	NA	MUSEJI MOHA	NA	NA	GANCHIWAD,DIST VALSAD GUJ,	INDIA	GUJARAT	GANDEVI	396360	AR073584		Amount for unpaid and unclaime	1300	16-OCT-2029					MUSEJIMOHAMMADKADAWALA		No	No	FY-6
ARIF MUSEJI KADAWALA	NA	NA	MUSEJI MOHA	NA	NA	GANCHIWAD,DIST VALSAD GUJ,	INDIA	GUJARAT	GANDEVI	396360	AR073584		Amount for unpaid and unclaime	1400	06-NOV-2030					MUSEJIMOHAMMADKADAWALA		No	No	FY-7
ARIGELA THANUJA	NA	NA	NA	NA	NA	00 CHINTHAPUDI POST CHINTHAPUDI POSTPELLAKURU MANDALAM	INDIA	ANDHRA PRADESH	NELLORE	524129	1208160037199391		Amount for unpaid and unclaime	77	06-NOV-2030							No	No	FY-7
ARIHANT INDUSTRIES	NA	NA	NA	NA	NA	BARDAN WALA NAI ABADI, ,	INDIA	MADHYA PRADESH	MANDSAUR	458001	AR048813		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARIHANT INDUSTRIES	NA	NA	NA	NA	NA	BARDAN WALA NAI ABADI, ,	INDIA	MADHYA PRADESH	MANDSAUR	458001	AR048813		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ARIHANT INDUSTRIES	NA	NA	NA	NA	NA	BARDAN WALA NAI ABADI, ,	INDIA	MADHYA PRADESH	MANDSAUR	458001	AR048813		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ARIHANT INDUSTRIES	NA	NA	NA	NA	NA	BARDAN WALA NAI ABADI, ,	INDIA	MADHYA PRADESH	MANDSAUR	458001	AR048813		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ARIHANT INDUSTRIES	NA	NA	NA	NA	NA	BARDAN WALA NAI ABADI, ,	INDIA	MADHYA PRADESH	MANDSAUR	458001	AR048813		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ARIHANT INDUSTRIES	NA	NA	NA	NA	NA	BARDAN WALA NAI ABADI, ,	INDIA	MADHYA PRADESH	MANDSAUR	458001	AR048813		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ARIHANT INDUSTRIES	NA	NA	NA	NA	NA	BARDAN WALA NAI ABADI, ,	INDIA	MADHYA PRADESH	MANDSAUR	458001	AR048813		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ARIJIT BHOWMIK	NA	NA	DINENDRA NAI	NA	NA	7 RAFI AHMED KIDWAI ROAD,PO DHARMTALLA,	INDIA	WEST BENGAL	KOLKATA	700013	AR072698		Amount for unpaid and unclaime	500	12-MAY-2027	ADUPB8019R						No	No	FY-4
ARINDAM BISWAS	NA	NA	NA	NA	NA	C O BIDHAN CHANDRA BISWASJASHRA MASTAR PARA CHAKDAHCHAKDAH CHAKDAH NADIA WEST	INDIA	WEST BENGAL	NADIA	741222	1208870066551582		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
ARINDAM BISWAS	NA	NA	NA	NA	NA	C O BIDHAN CHANDRA BISWASJASHRA MASTAR PARA CHAKDAHCHAKDAH CHAKDAH NADIA WEST	INDIA	WEST BENGAL	NADIA	741222	1208870066551582		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ARINGADA THOMAS VARGHESE	NA	NA	ARINGADA	NA	NA	FLAT NO-1 EBENEZER APTS,3RD CROSS ROAD I C COLONY,BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400103	AR083120		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ARJAN B GIANCHANDANI	NA	NA	NA	NA	NA	ANJALI NIWAS 2 SHANTIKUNJ SOCIETY,OPP AKOTA MUNICIPAL WARD OFFICE,SAHJANAND ROAD DAYAWADI	INDIA	GUJARAT	BARODA	390020	AR077295		Amount for unpaid and unclaime	1080	12-NOV-2024					KA		No	No	FY-1
ARJAN B GIANCHANDANI	NA	NA	NA	NA	NA	ANJALI NIWAS 2 SHANTIKUNJ SOCIETY,OPP AKOTA MUNICIPAL WARD OFFICE,SAHJANAND ROAD DAYAWADI	INDIA	GUJARAT	BARODA	390020	AR077295		Amount for unpaid and unclaime	1215	01-OCT-2025					KA		No	No	FY-2
ARJAN B GIANCHANDANI	NA	NA	NA	NA	NA	ANJALI NIWAS 2 SHANTIKUNJ SOCIETY,OPP AKOTA MUNICIPAL WARD OFFICE,SAHJANAND ROAD DAYAWADI	INDIA	GUJARAT	BARODA	390020	AR077295		Amount for unpaid and unclaime	1350	07-OCT-2026					KA		No	No	FY-3
ARJAN B GIANCHANDANI	NA	NA	NA	NA	NA	ANJALI NIWAS 2 SHANTIKUNJ SOCIETY,OPP AKOTA MUNICIPAL WARD OFFICE,SAHJANAND ROAD DAYAWADI	INDIA	GUJARAT	BARODA	390020	AR077295		Amount for unpaid and unclaime	1350	12-MAY-2027					KA		No	No	FY-4
ARJAN NARAN GOSIYA	NA	NA	NARAN HARJI	NA	NA	MANEROL POST,MANGROL,	INDIA	GUJARAT	DIST JUNAGADH	362225	AR047865		Amount for unpaid and unclaime	400	12-NOV-2024					MIRBENAGOSIYA		No	No	FY-1
ARJAN NARAN GOSIYA	NA	NA	NARAN HARJI	NA	NA	MANEROL POST,MANGROL,	INDIA	GUJARAT	DIST JUNAGADH	362225	AR047865		Amount for unpaid and unclaime	450	01-OCT-2025					MIRBENAGOSIYA		No	No	FY-2
ARJAN NARAN GOSIYA	NA	NA	NARAN HARJI	NA	NA	MANEROL POST,MANGROL,	INDIA	GUJARAT	DIST JUNAGADH	362225	AR047865		Amount for unpaid and unclaime	500	07-OCT-2026					MIRBENAGOSIYA		No	No	FY-3
ARJAN NARAN GOSIYA	NA	NA	NARAN HARJI	NA	NA	MANEROL POST,MANGROL,	INDIA	GUJARAT	DIST JUNAGADH	362225	AR047865		Amount for unpaid and unclaime	500	12-MAY-2027					MIRBENAGOSIYA		No	No	FY-4
ARJAN NARAN GOSIYA	NA	NA	NARAN HARJI	NA	NA	MANEROL POST,MANGROL,	INDIA	GUJARAT	DIST JUNAGADH	362225	AR047865		Amount for unpaid and unclaime	600	04-NOV-2028					MIRBENAGOSIYA		No	No	FY-5
ARJAN NARAN GOSIYA	NA	NA	NARAN HARJI	NA	NA	MANEROL POST,MANGROL,	INDIA	GUJARAT	DIST JUNAGADH	362225	AR047865		Amount for unpaid and unclaime	650	16-OCT-2029					MIRBENAGOSIYA		No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ARJAN NARAN GOSIYA	NA	NA	NARAN HARJI	NA	NA	MANEROL POST,MANGROL,	INDIA	GUJARAT	DIST JUNAGADH	362225	AR047865		Amount for unpaid and unclaime	700	06-NOV-2030					MIRBENAGOSIYA		No	No	FY-7
ARJANDAS TIRATHDAS	NA	NA	TIRATHDAS	NA	NA	KIRANA MERCHANT MADRESA LANE,M G ROAD ,	INDIA	GUJARAT	VERAVAL	362265	AR083490		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ARJANDAS TIRATHDAS	NA	NA	TIRATHDAS	NA	NA	KIRANA MERCHANT MADRESA LANE,M G ROAD ,	INDIA	GUJARAT	VERAVAL	362265	AR083490		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ARJANDAS TIRATHDAS	NA	NA	TIRATHDAS	NA	NA	KIRANA MERCHANT MADRESA LANE,M G ROAD ,	INDIA	GUJARAT	VERAVAL	362265	AR083490		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ARJUN CHARAN MOHANTY	NA	NA	R D MOHANTY	NA	NA	L 3/114 ACHARYA VIHAR, ,	INDIA	ORISSA	BHUBANESWAR	751013	AR083121		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
ARJUN CHARAN MOHANTY	NA	NA	R D MOHANTY	NA	NA	L 3/114 ACHARYA VIHAR, ,	INDIA	ORISSA	BHUBANESWAR	751013	AR083121		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
ARJUN CHARAN MOHANTY	NA	NA	R D MOHANTY	NA	NA	L 3/114 ACHARYA VIHAR, ,	INDIA	ORISSA	BHUBANESWAR	751013	AR083121		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
ARJUN CHARAN MOHANTY	NA	NA	R D MOHANTY	NA	NA	L 3/114 ACHARYA VIHAR, ,	INDIA	ORISSA	BHUBANESWAR	751013	AR083121		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
ARJUN DEV MATNANI	NA	NA	N T MATNANI	NA	NA	C 7 SECTOR I ALIGANJ HOU SCHEME, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	AR363676		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ARJUN DEV MATNANI	NA	NA	N T MATNANI	NA	NA	C 7 SECTOR I ALIGANJ HOU SCHEME, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	AR363676		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ARJUN DEV MATNANI	NA	NA	N T MATNANI	NA	NA	C 7 SECTOR I ALIGANJ HOU SCHEME, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	AR363676		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ARJUN GUPTA	NA	NA	MR J K GUPTA	NA	NA	C/O J K GUPTA SUTHERLAND HOUSE,P B NO 336 CIVIL LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	AR252429		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ARJUN KUMAR JAIN	NA	NA	SH P P JAIN	NA	NA	F/148 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	AR087305		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ARJUN LALVANI	NA	NA	RAMCHANDRA	NA	NA	2/A 244-3 C,AZAD NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	AR072610		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARJUN MULCHANDANI	NA	NA	PESSUMAL MU	NA	NA	298 MAHAK NIWAS,NEAR HEMMU KALANI SOC,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	AR240610		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
ARJUN MULCHANDANI	NA	NA	PESSUMAL MU	NA	NA	298 MAHAK NIWAS,NEAR HEMMU KALANI SOC,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	AR240610		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
ARJUN PANDEY	NA	NA	NA	NA	NA	AT & PO SARUBERA, ,	INDIA	JHARKHAND	DIST HAZARIBAGH	829134	AR081074		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ARJUN SANKHLA	NA	NA	M R SANKHLA	NA	NA	S/O S R SANKHLA,VISHAMBHAR BHAWAN,RAILWAY GANJ	INDIA	UTTAR PRADESH	HARDOI	241001	AR085746		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
ARJUN SUDAM AUTADE	NA	NA	NA	NA	NA	MANGRUL ,SANGLI	INDIA	MAHARASHTRA	MAHARASHTRA,INDIA	415311	IN30302841202342		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ARJUN VASANI	NA	NA	NA	NA	NA	PLOT NO 1145 A 2 SWAMINARAYAN TEMPIR SECTOR 2 D	INDIA	GUJARAT	GANDHINAGAR	382007	1208870018805894		Amount for unpaid and unclaime	67	06-NOV-2030							No	No	FY-7
ARJUNDAS SANGATWANI	NA	NA	NA	NA	NA	3 IRRIGATION COLONY, ,	INDIA	MADHYA PRADESH	JHABUA	451661	AR074632		Amount for unpaid and unclaime	360	12-NOV-2024					TARASANGATWANI		No	No	FY-1
ARJUNLAL J MUNDRA	NA	NA	JANKILAL	NA	NA	11-12 DEEP JYOTI AVENUE,B/H CIRCUIT HOUSE OPP GURUKUL SOCIETY,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	AR088034		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
ARJUNLAL J MUNDRA	NA	NA	JANKILAL	NA	NA	11-12 DEEP JYOTI AVENUE,B/H CIRCUIT HOUSE OPP GURUKUL SOCIETY,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	AR088034		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
ARJUNLAL J MUNDRA	NA	NA	JANKILAL	NA	NA	11-12 DEEP JYOTI AVENUE,B/H CIRCUIT HOUSE OPP GURUKUL SOCIETY,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	AR088034		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
ARJUNLAL J MUNDRA	NA	NA	JANKILAL	NA	NA	11-12 DEEP JYOTI AVENUE,B/H CIRCUIT HOUSE OPP GURUKUL SOCIETY,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	AR088034		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
ARKA DAS	NA	NA	NA	NA	NA	SO KUSUM KANAN DAS SHREE BHUMI SP MORE SURI BIRBHUM BIRBHUM 731101	INDIA	WEST BENGAL	BIRBHUM	731101	1208870062951263		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
ARKA DAS	NA	NA	NA	NA	NA	SO KUSUM KANAN DAS SHREE BHUMI SP MORE SURI BIRBHUM BIRBHUM 731101	INDIA	WEST BENGAL	BIRBHUM	731101	1208870062951263		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ARLENE I NENEZES	NA	NA	JOHN	NA	NA	14 MOHOMED EIDU MANZIL 76 A,L J ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR073847		Amount for unpaid and unclaime	500	12-NOV-2024					THERESAEMENEZES		No	No	FY-1
ARLENE I NENEZES	NA	NA	JOHN	NA	NA	14 MOHOMED EIDU MANZIL 76 A,L J ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR073847		Amount for unpaid and unclaime	563	01-OCT-2025					THERESAEMENEZES		No	No	FY-2
ARNAB DAS	NA	NA	NA	NA	NA	S O NARESH CHANDRA DAS 52 D VIJI APARTMENT RAJATHI NAGAR KARAIKAL KARAIKAL PUDUCHERRY	INDIA	TAMIL NADU	KARAIKAL	609602	1208870049685303		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
ARNIK D JAIN	NA	NA	DHARMCHAND	NA	NA	196 -A TARA HOSUSE 1ST FLR,R NO 15 DR VIEGAS STREET,	INDIA	MAHARASHTRA	MUMBAI	400002	AR045656		Amount for unpaid and unclaime	700	06-NOV-2030	ABEPS9753R				VIKASPJAIN		No	No	FY-7
AROON KUMAR JAIN	NA	NA	RAJARAM JAIN	NA	NA	DARUKHANA,III LANE,	INDIA	MAHARASHTRA	MUMBAI	400010	AR363679		Amount for unpaid and unclaime	1350	01-OCT-2025					NEELAMJAIN		No	No	FY-2
AROON KUMAR JAIN	NA	NA	RAJARAM JAIN	NA	NA	DARUKHANA,III LANE,	INDIA	MAHARASHTRA	MUMBAI	400010	AR363679		Amount for unpaid and unclaime	1500	07-OCT-2026					NEELAMJAIN		No	No	FY-3
AROON KUMAR JAIN	NA	NA	RAJARAM JAIN	NA	NA	DARUKHANA,III LANE,	INDIA	MAHARASHTRA	MUMBAI	400010	AR363679		Amount for unpaid and unclaime	1500	12-MAY-2027					NEELAMJAIN		No	No	FY-4
AROON KUMAR JAIN	NA	NA	RAJARAM JAIN	NA	NA	DARUKHANA,III LANE,	INDIA	MAHARASHTRA	MUMBAI	400010	AR363679		Amount for unpaid and unclaime	1800	04-NOV-2028					NEELAMJAIN		No	No	FY-5
AROON KUMAR JAIN	NA	NA	RAJARAM JAIN	NA	NA	DARUKHANA,III LANE,	INDIA	MAHARASHTRA	MUMBAI	400010	AR363679		Amount for unpaid and unclaime	1950	16-OCT-2029					NEELAMJAIN		No	No	FY-6
AROON KUMAR JAIN	NA	NA	RAJARAM JAIN	NA	NA	DARUKHANA,III LANE,	INDIA	MAHARASHTRA	MUMBAI	400010	AR363679		Amount for unpaid and unclaime	2100	06-NOV-2030					NEELAMJAIN		No	No	FY-7
AROONBHAI C PATEL	NA	NA	CHHOTABHAI S	NA	NA	GANDHI STATUE,BAKROL ANAND,	INDIA	GUJARAT	DIST KHEDA	388315	AR073850		Amount for unpaid and unclaime	625	12-MAY-2027					ATULKUMARARUNBHAIPATEL		No	No	FY-4
AROONBHAI C PATEL	NA	NA	CHHOTABHAI S	NA	NA	GANDHI STATUE,BAKROL ANAND,	INDIA	GUJARAT	DIST KHEDA	388315	AR073850		Amount for unpaid and unclaime	750	04-NOV-2028					ATULKUMARARUNBHAIPATEL		No	No	FY-5
AROONBHAI C PATEL	NA	NA	CHHOTABHAI S	NA	NA	GANDHI STATUE,BAKROL ANAND,	INDIA	GUJARAT	DIST KHEDA	388315	AR073850		Amount for unpaid and unclaime	813	16-OCT-2029					ATULKUMARARUNBHAIPATEL		No	No	FY-6
ARPAN B PANDYA	NA	NA	BHUPENDRA	NA	NA	28 ANKUR SOCIETY,O/S PANIGATE,WAGHODIA ROAD	INDIA	GUJARAT	BARODA	390019	AR017657		Amount for unpaid and unclaime	500	12-MAY-2027	ACYPP4518F				NIRUBENBPANDYA		No	No	FY-4
ARPAN BOSE	NA	NA	NA	NA	NA	B/8/32 GOPALPURA COLONY,E C LTD,PO MUGMA	INDIA	JHARKHAND	DIST DHANBAD	828204	AR081106		Amount for unpaid and unclaime	200	12-NOV-2024					MANOJBOSE		No	No	FY-1
ARPAN BOSE	NA	NA	NA	NA	NA	B/8/32 GOPALPURA COLONY,E C LTD,PO MUGMA	INDIA	JHARKHAND	DIST DHANBAD	828204	AR081106		Amount for unpaid and unclaime	225	01-OCT-2025					MANOJBOSE		No	No	FY-2
ARPAN D MODH	NA	NA	DHIRUBHAI	NA	NA	202 SHILP APARTMENTS,OPP GOKULAM DAIRY,NEAR ADARSH NAGAR SOCIETY ATHWAL LINES	INDIA	GUJARAT	SURAT	395001	AR075537		Amount for unpaid and unclaime	480	12-NOV-2024					CHARULATADMODH		No	No	FY-1
ARPAN D MODH	NA	NA	DHIRUBHAI	NA	NA	202 SHILP APARTMENTS,OPP GOKULAM DAIRY,NEAR ADARSH NAGAR SOCIETY ATHWAL LINES	INDIA	GUJARAT	SURAT	395001	AR075537		Amount for unpaid and unclaime	540	01-OCT-2025					CHARULATADMODH		No	No	FY-2
ARPAN PANDA	NA	NA	NA	NA	NA	BATTALA BARTALYA PURBAMEDINIPUR.	INDIA	WEST BENGAL	PURBA MEDINIPUR	721656	1208870014743036		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
ARPAN PANDA	NA	NA	NA	NA	NA	BATTALA BARTALYA PURBAMEDINIPUR.	INDIA	WEST BENGAL	PURBA MEDINIPUR	721656	1208870014743036		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
ARPAN PANDA	NA	NA	NA	NA	NA	BATTALA BARTALYA PURBAMEDINIPUR.	INDIA	WEST BENGAL	PURBA MEDINIPUR	721656	1208870014743036		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ARPAN TIWARI	NA	NA	NA	NA	NA	Gram ngma post shitlaha Gram ngma post shitlaha	INDIA	MADHYA PRADESH	REWA	486223	1208160036286415		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
ARPANA DATTA	NA	NA	RAJA DATTA	NA	NA	135 PRINCEP STREET, ,	INDIA	WEST BENGAL	KOLKATA	700072	AR044158		Amount for unpaid and unclaime	400	12-NOV-2024					RAJADATTA		No	No	FY-1
ARPANA DATTA	NA	NA	RAJA DATTA	NA	NA	135 PRINCEP STREET, ,	INDIA	WEST BENGAL	KOLKATA	700072	AR044158		Amount for unpaid and unclaime	450	01-OCT-2025					RAJADATTA		No	No	FY-2
ARPANA DATTA	NA	NA	RAJA DATTA	NA	NA	135 PRINCEP STREET, ,	INDIA	WEST BENGAL	KOLKATA	700072	AR044158		Amount for unpaid and unclaime	500	07-OCT-2026					RAJADATTA		No	No	FY-3
ARPANA DATTA	NA	NA	RAJA DATTA	NA	NA	135 PRINCEP STREET, ,	INDIA	WEST BENGAL	KOLKATA	700072	AR044158		Amount for unpaid and unclaime	500	12-MAY-2027					RAJADATTA		No	No	FY-4
ARPIT GANESHCHANDRA MAHESHWARI	NA	NA	NA	NA	NA	H-72,SATELLITE PARK ,SATELLITE ROAD ,NEAR JODHPUR CHAR RASTE	INDIA	GUJARAT	AHMEDABAD	380015	IN30226910045274		Amount for unpaid and unclaime	14	12-NOV-2024							No	No	FY-1
ARPIT GANESHCHANDRA MAHESHWARI	NA	NA	NA	NA	NA	H-72,SATELLITE PARK ,SATELLITE ROAD ,NEAR JODHPUR CHAR RASTE	INDIA	GUJARAT	AHMEDABAD	380015	IN30226910045274		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2
ARPIT MISHRA	NA	NA	NA	NA	NA	3/19/230A Shakti Vihar Colony	INDIA	UTTAR PRADESH	FAIZABAD	224001	1208160071390253		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ARPIT MUNDRA	NA	NA	NA	NA	NA	31 1 BAIKUNTHA CHATERJEELANE HAORA HOWRAH HOWRAH.	INDIA	WEST BENGAL	HOWRAH	711101	1208870001627932		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ARPIT MUNDRA	NA	NA	NA	NA	NA	31 1 BAIKUNTHA CHATERJEELANE HAORA HOWRAH HOWRAH.	INDIA	WEST BENGAL	HOWRAH	711101	1208870001627932		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ARPIT P JAIN	NA	NA	NA	NA	NA	S/O PRAVEEN,138 A,FEBROOK HOUSE,CO ONOOR ROAD,UDHAGAMANDALAM,UDAGAMAND ALAM	INDIA	TAMIL NADU	THE NILGIRIS	643001	IN30023980173073		Amount for unpaid and unclaime	63	06-NOV-2030							No	No	FY-7
ARPIT PATEL	NA	NA	NA	NA	NA	GRAM KARAUNDI POST FATEHPURMOHIBPUR FATEHPUR MANIKPUR	INDIA	UTTAR PRADESH	AMBEDKAR NAGAR	224149	1203320034067174		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ARPIT SHARMA	NA	NA	NA	NA	NA	14,ANEKANT NAGAR NEAR LILY TALKIES JEHANGIRABAD 0	INDIA	MADHYA PRADESH	BHOPAL	462008	1208160039611741		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
ARPIT TIWARI	NA	NA	NA	NA	NA	, krishna nagar saray arjun krishna nagar saray arjunpandey transport balee gali	INDIA	UTTAR PRADESH	ETAWAH	206001	1208160068564264		Amount for unpaid and unclaime	21	04-NOV-2028							No	No	FY-5
ARPIT TIWARI	NA	NA	NA	NA	NA	, krishna nagar saray arjun krishna nagar saray arjunpandey transport balee gali	INDIA	UTTAR PRADESH	ETAWAH	206001	1208160068564264		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
ARPIT TIWARI	NA	NA	NA	NA	NA	, krishna nagar saray arjun krishna nagar saray arjunpandey transport balee gali	INDIA	UTTAR PRADESH	ETAWAH	206001	1208160068564264		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
ARPITA DAS	NA	NA	RANJANKUMA	NA	NA	19/2 MADAN MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR083979		Amount for unpaid and unclaime	2000	12-NOV-2024					RANJANKUMARDAS		No	No	FY-1
ARPITA DAS	NA	NA	RANJANKUMA	NA	NA	19/2 MADAN MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR083979		Amount for unpaid and unclaime	2250	01-OCT-2025					RANJANKUMARDAS		No	No	FY-2
ARPITA KANJILAL	NA	NA	DIPANKAR KAN	NA	NA	913 A GROUND FLOOR,LAKE TOWN,	INDIA	WEST BENGAL	KOLKATA	700089	AR239948		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ARPIT PANDA	NA	NA	NA	NA	NA	LIG 35 BHUBANESWAR SATYNAGAR G UDIA SAHI SAHEEDNAGARKHORDA	INDIA	ORISSA	KHORDHA	751007	1203230012825819		Amount for unpaid and unclaime	53	06-NOV-2030							No	No	FY-7
ARRA RUTHVIK	NA	NA	NA	NA	NA	H No 10-54Ramachandrapuram Muncipality Srinivas Nagar Ramachandrapuram Muncipality Behind Sunday Market Ramachandrapurar	INDIA	ANDHRA PRADESH	SANGAREDDY	502032	1208160083154666		Amount for unpaid and unclaime	39	06-NOV-2030							No	No	FY-7
ARSALAN AHMED KHAN	NA	NA	NA	NA	NA	SO RAUF AHMED KHAN 592 K 565 AZAD LANE SUBHANI KHEDA NEAR NOORI MASJID LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226025	1208870074347409		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
ARSALAN HANIF WAGHU	NA	NA	NA	NA	NA	1665 AMBEWADI RAJAPUR	INDIA	MAHARASHTRA	RATNAGIRI	416702	1208180008169845		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
ARSALAN HANIF WAGHU	NA	NA	NA	NA	NA	1665 AMBEWADI RAJAPUR	INDIA	MAHARASHTRA	RATNAGIRI	416702	1208180008169845		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
ARSALAN HANIF WAGHU	NA	NA	NA	NA	NA	1665 AMBEWADI RAJAPUR	INDIA	MAHARASHTRA	RATNAGIRI	416702	1208180008169845		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ARSHAD B SHAIKH	NA	NA	NA	NA	NA	B- 52 ADITYA NAGAR,BIJAPUR ROAD,.	INDIA	MAHARASHTRA	SOLAPUR	413004	1204720011284801		Amount for unpaid and unclaime	1	12-NOV-2024							No	No	FY-1
ARSHAD B SHAIKH	NA	NA	NA	NA	NA	B- 52 ADITYA NAGAR,BIJAPUR ROAD,.	INDIA	MAHARASHTRA	SOLAPUR	413004	1204720011284801		Amount for unpaid and unclaime	1	01-OCT-2025							No	No	FY-2
ARSHAD B SHAIKH	NA	NA	NA	NA	NA	B- 52 ADITYA NAGAR,BIJAPUR ROAD,.	INDIA	MAHARASHTRA	SOLAPUR	413004	1204720011284801		Amount for unpaid and unclaime	1	07-OCT-2026							No	No	FY-3
ARSHAD B SHAIKH	NA	NA	NA	NA	NA	B- 52 ADITYA NAGAR,BIJAPUR ROAD,.	INDIA	MAHARASHTRA	SOLAPUR	413004	1204720011284801		Amount for unpaid and unclaime	1	12-MAY-2027							No	No	FY-4
ARSHAD B SHAIKH	NA	NA	NA	NA	NA	B- 52 ADITYA NAGAR,BIJAPUR ROAD,.	INDIA	MAHARASHTRA	SOLAPUR	413004	1204720011284801		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
ARSHAD B SHAIKH	NA	NA	NA	NA	NA	B- 52 ADITYA NAGAR,BIJAPUR ROAD,.	INDIA	MAHARASHTRA	SOLAPUR	413004	1204720011284801		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ARSHAD B SHAIKH	NA	NA	NA	NA	NA	B- 52 ADITYA NAGAR,BIJAPUR ROAD,.	INDIA	MAHARASHTRA	SOLAPUR	413004	1204720011284801		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ARSHAD PERVEZ	NA	NA	ABDUL WAHAE	NA	NA	C/O ABDUL AMNNAN,4085 URDU BAZAR JAMA MASJID,	INDIA	DELHI	NEW DELHI	110006	AR240996		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
ARSHIA FATHIMA	NA	NA	NA	NA	NA	4 1 216 199 502 KARTIKEYA NAGAR BEHIND BANGALORE BAKERY KAPRA UPPAL	INDIA	ANDHRA PRADESH	HYDERABAD	500076	1208870039823718		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
ARSHIYA ISMAIL GAJABARWADI	NA	NA	NA	NA	NA	16564 SANGRAM CHOUK ICHALKARANJI KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416115	1208870081742375		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
ARTHER SINGH VIJU PRISMI	NA	NA	NA	NA	NA	61NAGERCOIL OTTU PURAI STREET NAGERCOIL VADASERYNAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	1208160077828715		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
ARTHER SINGH VIJU PRISMI	NA	NA	NA	NA	NA	61NAGERCOIL OTTU PURAI STREET NAGERCOIL VADASERYNAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	1208160077828715		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ARTHER SINGH VIJU PRISMI	NA	NA	NA	NA	NA	61NAGERCOIL OTTU PURAI STREET NAGERCOIL VADASERYNAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	1208160077828715		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ARTHNARI BALATHANDAYUTHAM	NA	NA	NA	NA	NA	S O ARTHNARI D NO 21 21 POAYAR STREET PODUR ROAD PENNAGARAM NULL	INDIA	TAMIL NADU	DHARMAPURI	636810	1208530002877280		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
ARTHNARI BALATHANDAYUTHAM	NA	NA	NA	NA	NA	S O ARTHNARI D NO 21 21 POAYAR STREET PODUR ROAD PENNAGARAM NULL	INDIA	TAMIL NADU	DHARMAPURI	636810	1208530002877280		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
ARTI	NA	NA	GANGA RAM	NA	NA	B/48 HAL TOWNSHIP,H A L KORWA,DIST SULTANPUR	INDIA	UTTAR PRADESH	AMETHI	227412	AR018221		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARTI BHARGAVA	NA	NA	VINEET BHARG	NA	NA	101 DHANANJAY SOCIETY,NR AKOTA STADIVA,	INDIA	GUJARAT	BARODA	390020	AR083492		Amount for unpaid and unclaime	100	12-NOV-2024					VINEETBHARGAVA		No	No	FY-1
ARTI BOPARDIKAR	NA	NA	NA	NA	NA	C 2 B 31 LAWRENCE,ROAD,	INDIA	DELHI	NEW DELHI	110035	AR081124		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
ARTI CHANDRA	NA	NA	MAHESH CHAN	NA	NA	4/A RANA PRATAP MARG, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR231206		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
ARTI DHINGRA	NA	NA	NA	NA	NA	C/7/B/II,I I T CAMPUS,	INDIA	DELHI	NEW DELHI	110016	AR081126		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ARTI JOSHI	NA	NA	NA	NA	NA	NEAR HOTEL PRACHI UNIVERSITY MARKET SRINAGAR GARHWAL	INDIA	UTTAR PRADESH	UTTARAKHAND	246174	IN30114331410458		Amount for unpaid and unclaime	18	06-NOV-2030	AIKPJ5758J			NAWALKISHORJOSHI			No	No	FY-7
ARTI R MERCHANT	NA	NA	RAMESHCHAN	NA	NA	CALLIAN BLDG NO 1,156 KHANDILKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	AR363680		Amount for unpaid and unclaime	3000	07-OCT-2026							No	No	FY-3
ARTI R MERCHANT	NA	NA	RAMESHCHAN	NA	NA	CALLIAN BLDG NO 1,156 KHANDILKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	AR363680		Amount for unpaid and unclaime	3000	12-MAY-2027							No	No	FY-4
ARTI R MERCHANT	NA	NA	RAMESHCHAN	NA	NA	CALLIAN BLDG NO 1,156 KHANDILKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	AR363680		Amount for unpaid and unclaime	3600	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ARTI R MERCHANT	NA	NA	RAMESHCHAN	NA	NA	CALLIAN BLDG NO 1,156 KHANDILKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	AR363680		Amount for unpaid and unclaime	3900	16-OCT-2029							No	No	FY-6
ARTI R MERCHANT	NA	NA	RAMESHCHAN	NA	NA	CALLIAN BLDG NO 1,156 KHANDILKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	AR363680		Amount for unpaid and unclaime	4200	06-NOV-2030							No	No	FY-7
ARTI SEHGAL	NA	NA	R K SEHTAL	NA	NA	275/276 DOUBLE STOREY ,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	AR050439		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ARTI SEHGAL	NA	NA	R K SEHTAL	NA	NA	275/276 DOUBLE STOREY ,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	AR050439		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ARTI SINGH	NA	NA	NA	NA	NA	C/O CAPT P K SINGH,C/17 HINDUSTAN CABLES,	INDIA	WEST BENGAL	BURDWAN	713335	AR077316		Amount for unpaid and unclaime	280	12-NOV-2024					PRABHATKIRANSINGH		No	No	FY-1
ARTI Y SHAH	NA	NA	YOGESH	NA	NA	C/O CHETANKUMAR & BROS,185/87 NAGDEVI STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	AR083494		Amount for unpaid and unclaime	625	12-MAY-2027	ALBPS1421M				YOGESHKALIDASSHAH		No	No	FY-4
ARUMAY MAITRA	NA	NA	NA	NA	NA	QR N 131/C RAVBANDHA,SECTOR BSP,	INDIA	CHHATTISGARH	BHILAI	490006	AR081140		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ARUMUGAM C	NA	NA	NA	NA	NA	143 SIR C V RAMAN STREET ,RAMAKRISHNA NAGAR ,ALWARTHIRUNAGAR	INDIA	TAMIL NADU	CHENNAI	600087	IN30163760060904		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
ARUMUGAM C	NA	NA	NA	NA	NA	143 SIR C V RAMAN STREET ,RAMAKRISHNA NAGAR ,ALWARTHIRUNAGAR	INDIA	TAMIL NADU	CHENNAI	600087	IN30163760060904		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
ARUMUGAM C	NA	NA	NA	NA	NA	143 SIR C V RAMAN STREET ,RAMAKRISHNA NAGAR ,ALWARTHIRUNAGAR	INDIA	TAMIL NADU	CHENNAI	600087	IN30163760060904		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
ARUMUGAM KULANDAIVELU	NA	NA	KULANDAIVELU	NA	NA	NO 64 EAST CAR STREET,KARAMADAI,LOONOOR	INDIA	TAMIL NADU	COIMBATORE	641104	AR050619		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ARUMUGAM KULANDAIVELU	NA	NA	KULANDAIVELU	NA	NA	NO 64 EAST CAR STREET,KARAMADAI,LOONOOR	INDIA	TAMIL NADU	COIMBATORE	641104	AR050619		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ARUMUGASAMY AJAY	NA	NA	NA	NA	NA	109A MARIYAMMAL KOVIL STREETMELAPUDUR TIRUCHIRAPPALLI.	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	1208870008755978		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
ARUMUGHAN N K	NA	NA	KUNJAYAPPAN	NA	NA	A A DOSSARY TRAD ENT,P O BOX NO 973,AL KHOBAR 31952	SAUDI ARABIA	NA	NA	000000	AR082951		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ARUMUGHAN N K	NA	NA	KUNJAYAPPAN	NA	NA	A A DOSSARY TRAD ENT,P O BOX NO 973,AL KHOBAR 31952	SAUDI ARABIA	NA	NA	000000	AR082951		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ARUN AGARWAL	NA	NA	HARNATHRAI A	NA	NA	7/C RATAN NANAL,NR PANJARA POLE,OLD GHOD DOD ROAD	INDIA	GUJARAT	SURAT	395014	AR016941		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARUN AGARWAL	NA	NA	HARNATHRAI A	NA	NA	7/C RATAN NANAL,NR PANJARA POLE,OLD GHOD DOD ROAD	INDIA	GUJARAT	SURAT	395014	AR016941		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ARUN AGARWAL	NA	NA	HARNATHRAI A	NA	NA	7/C RATAN NANAL,NR PANJARA POLE,OLD GHOD DOD ROAD	INDIA	GUJARAT	SURAT	395014	AR016941		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ARUN AGARWAL	NA	NA	HARNATHRAI A	NA	NA	7/C RATAN NANAL,NR PANJARA POLE,OLD GHOD DOD ROAD	INDIA	GUJARAT	SURAT	395014	AR016941		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ARUN AGARWAL	NA	NA	HARNATHRAI A	NA	NA	7/C RATAN NANAL,NR PANJARA POLE,OLD GHOD DOD ROAD	INDIA	GUJARAT	SURAT	395014	AR016941		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ARUN AGARWAL	NA	NA	HARNATHRAI A	NA	NA	7/C RATAN NANAL,NR PANJARA POLE,OLD GHOD DOD ROAD	INDIA	GUJARAT	SURAT	395014	AR016941		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ARUN AGARWAL	NA	NA	NA	NA	NA	M/S MICA MOLD, ,PO SUNDERNAGAR	INDIA	JHARKHAND	JAMSHEDPUR	832107	AR081142		Amount for unpaid and unclaime	13776	06-NOV-2030					MADHUAGARWAL		No	No	FY-7
ARUN B SHAH	NA	NA	NA	NA	NA	UCO BANK,DANDIA BAZAR,	INDIA	GUJARAT	BARODA	390001	AR239436		Amount for unpaid and unclaime	130	16-OCT-2029					JYOTSNA		No	No	FY-6
ARUN B SHAH	NA	NA	NA	NA	NA	UCO BANK,DANDIA BAZAR,	INDIA	GUJARAT	BARODA	390001	AR239436		Amount for unpaid and unclaime	140	06-NOV-2030					JYOTSNA		No	No	FY-7
ARUN BANDHU SAHA	NA	NA	LATE AHI BHUS	NA	NA	1/2N/2,RAMKRISHNA NASKAR LANE,	INDIA	WEST BENGAL	KOLKATA	700010	AR019183		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARUN BANDHU SAHA	NA	NA	LATE AHI BHUS	NA	NA	1/2N/2,RAMKRISHNA NASKAR LANE,	INDIA	WEST BENGAL	KOLKATA	700010	AR019183		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ARUN BANDHU SAHA	NA	NA	LATE AHI BHUS	NA	NA	1/2N/2,RAMKRISHNA NASKAR LANE,	INDIA	WEST BENGAL	KOLKATA	700010	AR019183		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ARUN BANDHU SAHA	NA	NA	LATE AHI BHUS	NA	NA	1/2N/2,RAMKRISHNA NASKAR LANE,	INDIA	WEST BENGAL	KOLKATA	700010	AR019183		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ARUN BANDHU SAHA	NA	NA	LATE AHI BHUS	NA	NA	1/2N/2,RAMKRISHNA NASKAR LANE,	INDIA	WEST BENGAL	KOLKATA	700010	AR019183		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ARUN BANDHU SAHA	NA	NA	LATE AHI BHUS	NA	NA	1/2N/2,RAMKRISHNA NASKAR LANE,	INDIA	WEST BENGAL	KOLKATA	700010	AR019183		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ARUN BANSAL	NA	NA	B M BANSAL	NA	NA	A-1/78-B,LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	AR070906		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ARUN BANSAL	NA	NA	B M BANSAL	NA	NA	A-1/78-B,LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	AR070906		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ARUN BANSAL	NA	NA	B M BANSAL	NA	NA	A-1/78-B,LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	AR070906		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ARUN BANSAL	NA	NA	B M BANSAL	NA	NA	A-1/78-B,LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	AR070906		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ARUN BANSAL	NA	NA	B M BANSAL	NA	NA	A-1/78-B,LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	AR070906		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ARUN BANSAL	NA	NA	B M BANSAL	NA	NA	A-1/78-B,LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	AR070906		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ARUN BAVEJA	NA	NA	SHRI K G BAVE	NA	NA	E-78 ASHOK VIHAR-I, ,	INDIA	DELHI	DELHI	110052	AR054182		Amount for unpaid and unclaime	400	12-NOV-2024					KGBAVEJA		No	No	FY-1
ARUN BAVEJA	NA	NA	SHRI K G BAVE	NA	NA	E-78 ASHOK VIHAR-I, ,	INDIA	DELHI	DELHI	110052	AR054182		Amount for unpaid and unclaime	450	01-OCT-2025					KGBAVEJA		No	No	FY-2
ARUN BAVEJA	NA	NA	SHRI K G BAVE	NA	NA	E-78 ASHOK VIHAR-I, ,	INDIA	DELHI	DELHI	110052	AR054182		Amount for unpaid and unclaime	500	07-OCT-2026					KGBAVEJA		No	No	FY-3
ARUN BAVEJA	NA	NA	SHRI K G BAVE	NA	NA	E-78 ASHOK VIHAR-I, ,	INDIA	DELHI	DELHI	110052	AR054182		Amount for unpaid and unclaime	500	12-MAY-2027					KGBAVEJA		No	No	FY-4
ARUN BHASKAR MODAK	NA	NA	NA	NA	NA	7/242 NEHRU NAGAR,KURLA EAST,	INDIA	MAHARASHTRA	MUMBAI	400024	AR232101		Amount for unpaid and unclaime	128	12-NOV-2024					SADANANDBHASKARMODAK		No	No	FY-1
ARUN BHASKAR MODAK	NA	NA	BHASKAR MA	NA	NA	D/4/16 1ST FLOOR PREMIER COLONY,L B S MARG,KURLA (WEST)	INDIA	MAHARASHTRA	MUMBAI	400067	AR363681		Amount for unpaid and unclaime	800	12-NOV-2024					SADANANDBHASKARMODAK		No	No	FY-1
ARUN BHOOTE	NA	NA	NA	NA	NA	1 FLOOR TOWER BLOCK,UNITY BUILDING,J C ROAD	INDIA	KARNATAKA	BANGALORE	560002	AR077320		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARUN BHOOTE	NA	NA	NA	NA	NA	1 FLOOR TOWER BLOCK,UNITY BUILDING,J C ROAD	INDIA	KARNATAKA	BANGALORE	560002	AR077320		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ARUN BHOOTE	NA	NA	NA	NA	NA	1 FLOOR TOWER BLOCK,UNITY BUILDING,J C ROAD	INDIA	KARNATAKA	BANGALORE	560002	AR077320		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ARUN BHOOTE	NA	NA	NA	NA	NA	1 FLOOR TOWER BLOCK,UNITY BUILDING,J C ROAD	INDIA	KARNATAKA	BANGALORE	560002	AR077320		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ARUN BHOOTE	NA	NA	NA	NA	NA	1 FLOOR TOWER BLOCK,UNITY BUILDING,J C ROAD	INDIA	KARNATAKA	BANGALORE	560002	AR077320		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ARUN BHOOTE	NA	NA	NA	NA	NA	1 FLOOR TOWER BLOCK,UNITY BUILDING,J C ROAD	INDIA	KARNATAKA	BANGALORE	560002	AR077320		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ARUN BHOOTE	NA	NA	NA	NA	NA	1 FLOOR TOWER BLOCK,UNITY BUILDING,J C ROAD	INDIA	KARNATAKA	BANGALORE	560002	AR077320		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ARUN CHAKRABARTY	NA	NA	NA	NA	NA	18 4GOVT OTR NANDANNAGAR GOVERNMENT OUARTERS BELGHORIA NANDAN NAGAR	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700083	1203320169698717		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
ARUN CHANDRA BARUAH	NA	NA	DR BALLAVE CH	NA	NA	CHIEF ENGINEER OFFICE P W D ROADS STATE,BRIDGE DESIGN BRANCH CHANDMARI,	INDIA	ASSAM	GUWAHATI	781003	AR059190		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARUN CHANDRA DAMJI	NA	NA	DAMJI	NA	NA	47 THIAGAPPA CHETTY STREET,KORUKKUPET,	INDIA	TAMIL NADU	CHENNAI	600021	AR050031		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ARUN D GADA	NA	NA	NA	NA	NA	GOD GIFT FLAT NO 403 4TH FLOOR,OPP FORM MANOR ADARSH DUGDHALAYA LANE,ADARSH NAGAR OFF MARVE ROAD MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	AR081158		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ARUN D GADA	NA	NA	NA	NA	NA	GOD GIFT FLAT NO 403 4TH FLOOR,OPP FORM MANOR ADARSH DUGDHALAYA LANE,ADARSH NAGAR OFF MARVE ROAD MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	AR081158		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ARUN DAVE	NA	NA	ANANTRAI CH	NA	NA	24 VALLABHACHARYA SOCIETY,JIVRAJ PARK,	INDIA	GUJARAT	AHMEDABAD	380051	AR015465		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ARUN DAVE	NA	NA	ANANTRAI CH	NA	NA	24 VALLABHACHARYA SOCIETY,JIVRAJ PARK,	INDIA	GUJARAT	AHMEDABAD	380051	AR015465		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ARUN DAVE	NA	NA	ANANTRAI CH	NA	NA	24 VALLABHACHARYA SOCIETY,JIVRAJ PARK,	INDIA	GUJARAT	AHMEDABAD	380051	AR015465		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ARUN ENTERPRISE	NA	NA	NA	NA	NA	56/B SARDAR GUNJ, ,	INDIA	GUJARAT	ANAND	388001	AR081165		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ARUN ENTERPRISE	NA	NA	NA	NA	NA	56/B SARDAR GUNJ, ,	INDIA	GUJARAT	ANAND	388001	AR081165		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ARUN GANGULEE	NA	NA	NARENDRA NA	NA	NA	JAIMINI 17 B,LAKE VIEW ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	AR231142		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
ARUN GHOSH	NA	NA	NA	NA	NA	2/1 A ,DINA NATH MITRA LANE ,P O BEADON STREET	INDIA	WEST BENGAL	KOLKATA	700006	IN30011810932686		Amount for unpaid and unclaime	400	12-NOV-2024	ACWPG8857F				SOMACHATTERJEESAHA		No	No	FY-1
ARUN GOPALAN	NA	NA	S GOPALAN	NA	NA	32 NOCIL COLONY,THANE BELAPUR ROAD,	INDIA	MAHARASHTRA	THANE	400601	AR363850		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARUN JAIN	NA	NA	SEHDEV KR	NA	NA	C/O SARASWTI JEWELLERS,6 NEW MARKET,MOTI BAZAR	INDIA	HARYANA	HISAR	125001	AR047201		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARUN JAIN	NA	NA	PADAM CHAN	NA	NA	A K AGENCIES,91 SUBHAS MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR086943		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARUN JAIN	NA	NA	PADAM CHAN	NA	NA	A K AGENCIES,91 SUBHAS MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR086943		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ARUN JAIN	NA	NA	PADAM CHAN	NA	NA	A K AGENCIES,91 SUBHAS MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR086943		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ARUN JAIN	NA	NA	PADAM CHAN	NA	NA	A K AGENCIES,91 SUBHAS MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR086943		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ARUN JAIN	NA	NA	PADAM CHAN	NA	NA	A K AGENCIES,91 SUBHAS MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR086943		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ARUN JAIN	NA	NA	PADAM CHAN	NA	NA	A K AGENCIES,91 SUBHAS MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR086943		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ARUN JAIN	NA	NA	PADAM CHAN	NA	NA	A K AGENCIES,91 SUBHAS MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226003	AR086943		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ARUN JAJU	NA	NA	POOSARAM JA	NA	NA	3/3/938 KUTBIGUDA,NEAR GANESH TEMPLE,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	AR084445		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ARUN JAJU	NA	NA	POOSARAM JA	NA	NA	3/3/938 KUTBIGUDA,NEAR GANESH TEMPLE,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	AR084445		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ARUN JAJU	NA	NA	POOSARAM JA	NA	NA	3/3/938 KUTBIGUDA,NEAR GANESH TEMPLE,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	AR084445		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ARUN JAJU	NA	NA	POOSARAM JA	NA	NA	3/3/938 KUTBIGUDA,NEAR GANESH TEMPLE,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	AR084445		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ARUN JAJU	NA	NA	POOSARAM JA	NA	NA	3/3/938 KUTBIGUDA,NEAR GANESH TEMPLE,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	AR084445		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ARUN JAJU	NA	NA	POOSARAM JA	NA	NA	3/3/938 KUTBIGUDA,NEAR GANESH TEMPLE,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	AR084445		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ARUN JAYARAM NATARAJ	NA	NA	NA	NA	NA	113 E ,TRINITY WOODS ,SARJAPUR ROAD	INDIA	KARNATAKA	BANGALORE	560034	IN30290241678572		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
ARUN JAYARAM NATARAJ	NA	NA	NA	NA	NA	113 E ,TRINITY WOODS ,SARJAPUR ROAD	INDIA	KARNATAKA	BANGALORE	560034	IN30290241678572		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
ARUN K CHAKRABORTY	NA	NA	KAMBUNATH	NA	NA	PALM SPRINGS,7/C CROSS 16A MAIN,KORAMANGALA 4B BLOCK	INDIA	KARNATAKA	BANGALORE	560034	AR085590		Amount for unpaid and unclaime	1250	07-OCT-2026					REKHAKCHAKRABORTY		No	No	FY-3
ARUN K CHAKRABORTY	NA	NA	KAMBUNATH	NA	NA	PALM SPRINGS,7/C CROSS 16A MAIN,KORAMANGALA 4B BLOCK	INDIA	KARNATAKA	BANGALORE	560034	AR085590		Amount for unpaid and unclaime	1250	12-MAY-2027					REKHAKCHAKRABORTY		No	No	FY-4
ARUN K GUPTA	NA	NA	BABURAM GUI	NA	NA	H NO 1130 SECTOR 10,DIST AMBALA,	INDIA	HARYANA	PANCHKULA	134109	AR048760		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ARUN K GUPTA	NA	NA	BABURAM GUI	NA	NA	H NO 1130 SECTOR 10,DIST AMBALA,	INDIA	HARYANA	PANCHKULA	134109	AR048760		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ARUN K GUPTA	NA	NA	BABURAM GUI	NA	NA	H NO 1130 SECTOR 10,DIST AMBALA,	INDIA	HARYANA	PANCHKULA	134109	AR048760		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ARUN K GUPTA	NA	NA	BABURAM GUI	NA	NA	H NO 1130 SECTOR 10,DIST AMBALA,	INDIA	HARYANA	PANCHKULA	134109	AR048760		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ARUN K JOSHY	NA	NA	NA	NA	NA	KAIMAPARAMBIL HOUSE ERIYAD P O	INDIA	KERALA	THRISSUR	680666	IN30023915198870		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
ARUN KANTI PAL	NA	NA	NA	NA	NA	R N PAL S-M-Q P/69/3,AIR FORCE STATION NO 1,	INDIA	GUJARAT	JAMNAGAR	361003	AR081179		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ARUN KANTI PAUL	NA	NA	J C PAUL	NA	NA	C/O MASTERCARE COMPUTER SERVICES,10/B HEYSHAM ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	AR084443		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ARUN KHANNA	NA	NA	P N KHANNA	NA	NA	A/333 AMAR PURI,NABI KARIM,	INDIA	DELHI	NEW DELHI	110055	AR084422		Amount for unpaid and unclaime	500	12-NOV-2024	AARPK2331D						No	No	FY-1
ARUN KHANNA	NA	NA	RAM LAL KHAN	NA	NA	113/B RAVINDER PURI,LANE NO 10,	INDIA	UTTAR PRADESH	VARANASI	221005	AR033670		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
ARUN KHANNA	NA	NA	P N KHANNA	NA	NA	A/333 AMAR PURI,NABI KARIM,	INDIA	DELHI	NEW DELHI	110055	AR084422		Amount for unpaid and unclaime	563	01-OCT-2025	AARPK2331D						No	No	FY-2
ARUN KHANNA	NA	NA	RAM LAL KHAN	NA	NA	113/B RAVINDER PURI,LANE NO 10,	INDIA	UTTAR PRADESH	VARANASI	221005	AR033670		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
ARUN KHANNA	NA	NA	RAM LAL KHAN	NA	NA	113/B RAVINDER PURI,LANE NO 10,	INDIA	UTTAR PRADESH	VARANASI	221005	AR033670		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
ARUN KHANNA	NA	NA	RAM LAL KHAN	NA	NA	113/B RAVINDER PURI,LANE NO 10,	INDIA	UTTAR PRADESH	VARANASI	221005	AR033670		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
ARUN KHANNA	NA	NA	RAM LAL KHAN	NA	NA	113/B RAVINDER PURI,LANE NO 10,	INDIA	UTTAR PRADESH	VARANASI	221005	AR033670		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
ARUN KHANNA	NA	NA	RAM LAL KHAN	NA	NA	113/B RAVINDER PURI,LANE NO 10,	INDIA	UTTAR PRADESH	VARANASI	221005	AR033670		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
ARUN KONDIBA NARKE	NA	NA	KONDIBA BHIR	NA	NA	C/O ASHOK P KODRE,S NO 3 MUNDHAWA,	INDIA	MAHARASHTRA	PUNE	411036	AR042708		Amount for unpaid and unclaime	80	12-NOV-2024					SHARAYUARUNNARKE		No	No	FY-1
ARUN KOTHARI	NA	NA	NA	NA	NA	28/C HARMOHAN GHOSH LANE, ,	INDIA	WEST BENGAL	KOLKATA	700085	AR074653		Amount for unpaid and unclaime	113	01-OCT-2025	AESPK3170P						No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHAI	Financial Ye
ARUN KUAMR GUPTA	NA	NA	CHANDER	NA	NA	113 MODEL BASIS, ,	INDIA	DELHI	NEW DELHI	110005	AR237475		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ARUN KUMAR	NA	NA	BABU RAM SH	NA	NA	C/O SHRI BABU RAM SHARMA,30/B KESHAV KUNJ,PRATAP NAGAR	INDIA	UTTAR PRADESH	AGRA	282010	AR085233		Amount for unpaid and unclaime	100	12-NOV-2024					SUDHA		No	No	FY-1
ARUN KUMAR	NA	NA	A P SRIVASTAV	NA	NA	QTR NO 9/AE/11, ,PO OBRA	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231219	AR086483		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ARUN KUMAR	NA	NA	SARJU PRASAD	NA	NA	P/282 SATTI BAZAR, ,	INDIA	UTTAR PRADESH	BARABANKI	225001	AR083125		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARUN KUMAR	NA	NA	BABU RAM SH	NA	NA	C/O SHRI BABU RAM SHARMA,30/B KESHAV KUNJ,PRATAP NAGAR	INDIA	UTTAR PRADESH	AGRA	282010	AR085233		Amount for unpaid and unclaime	113	01-OCT-2025					SUDHA		No	No	FY-2
ARUN KUMAR	NA	NA	BABU RAM SH	NA	NA	C/O SHRI BABU RAM SHARMA,30/B KESHAV KUNJ,PRATAP NAGAR	INDIA	UTTAR PRADESH	AGRA	282010	AR085233		Amount for unpaid and unclaime	125	07-OCT-2026					SUDHA		No	No	FY-3
ARUN KUMAR	NA	NA	BABU RAM SH	NA	NA	C/O SHRI BABU RAM SHARMA,30/B KESHAV KUNJ,PRATAP NAGAR	INDIA	UTTAR PRADESH	AGRA	282010	AR085233		Amount for unpaid and unclaime	125	12-MAY-2027					SUDHA		No	No	FY-4
ARUN KUMAR	NA	NA	NA	NA	NA	Jawahar Navodaya Vidhyalay Jawahar Navodaya Vidhyalay Jawahar Navodaya Vidhyalay Jawahar Navodaya Vidhyalay	INDIA	UTTAR PRADESH	GORAKHPUR	273165	1208160083393302		Amount for unpaid and unclaime	10	04-NOV-2028							No	No	FY-5
ARUN KUMAR	NA	NA	BABU RAM SH	NA	NA	C/O SHRI BABU RAM SHARMA,30/B KESHAV KUNJ,PRATAP NAGAR	INDIA	UTTAR PRADESH	AGRA	282010	AR085233		Amount for unpaid and unclaime	150	04-NOV-2028					SUDHA		No	No	FY-5
ARUN KUMAR	NA	NA	NA	NA	NA	H No 269 Gali No 8 Tirkha Colony Ballabhgarh	INDIA	HARYANA	FARIDABAD	121004	1208160046900344		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
ARUN KUMAR	NA	NA	NA	NA	NA	H No 269 Gali No 8 Tirkha Colony Ballabhgarh	INDIA	HARYANA	FARIDABAD	121004	1208160046900344		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
ARUN KUMAR	NA	NA	NA	NA	NA	MAKAN N 302 TEH POST SHAMGARH GAROTH GAROTH RAO COLONY MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458880	1203320017713748		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
ARUN KUMAR AGARWAL	NA	NA	NA	NA	NA	FLAT NO 13 PETUNIA GODREJ SKY GARDEN TAKKA TAKKA	INDIA	MAHARASHTRA	PANVEL	410206	1201320000465936		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
ARUN KUMAR AGARWAL	NA	NA	NA	NA	NA	VEENA KUNJ,R. K. AVENUE,RAJENDRA NAGAR	INDIA	JHARKHAND	PATNA	800016	IN30174010037106		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ARUN KUMAR AGARWAL	NA	NA	NA	NA	NA	93/170 ANWARGANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR075251		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
ARUN KUMAR AGARWAL	NA	NA	NA	NA	NA	VEENA KUNJ,R. K. AVENUE,RAJENDRA NAGAR	INDIA	JHARKHAND	PATNA	800016	IN30174010037106		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ARUN KUMAR BAGLA	NA	NA	NA	NA	NA	18/1 KAIBOTTRA PARA LANE,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	AR081203		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
ARUN KUMAR BAJPAI	NA	NA	GURU PRASAD	NA	NA	ESTABLISHMENT DEPT O P MILLS,PO BRAJRAJNAGAR,	INDIA	ORISSA	DIST JHARSUGUDA	768216	AR034692		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ARUN KUMAR BAJPAI	NA	NA	GURU PRASAD	NA	NA	ESTABLISHMENT DEPT O P MILLS,PO BRAJRAJNAGAR,	INDIA	ORISSA	DIST JHARSUGUDA	768216	AR034692		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ARUN KUMAR BASANTIA	NA	NA	NA	NA	NA	AT TINIGHARIA PO PANGATA VIADHUSURI PS DHUSURI	INDIA	ORISSA	BHADRAK	756119	1208870014422853		Amount for unpaid and unclaime	36	04-NOV-2028							No	No	FY-5
ARUN KUMAR BASANTIA	NA	NA	NA	NA	NA	AT TINIGHARIA PO PANGATA VIADHUSURI PS DHUSURI	INDIA	ORISSA	BHADRAK	756119	1208870014422853		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
ARUN KUMAR BHATTACHARJEE	NA	NA	NA	NA	NA	B/303 GREEN HOMES CO-OP HSG SOC LTD SAHAR PIPE LINE ROAD ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400059	IN30047610537042		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
ARUN KUMAR CHAKRABARTI	NA	NA	NA	NA	NA	23/34 GARIAHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	AR081211		Amount for unpaid and unclaime	350	06-NOV-2030	ACRPC5991M				GEETACHAKRABARTI		No	No	FY-7
ARUN KUMAR CHAKRABORTY	NA	NA	SURESH CH CH	NA	NA	C/O RAKHAL CH BATTACHARJEE,VILL EAST KODALIA PO NEW BARRACKPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743276	AR084424		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARUN KUMAR CHAKRABORTY	NA	NA	SURESH CH CH	NA	NA	C/O RAKHAL CH BATTACHARJEE,VILL EAST KODALIA PO NEW BARRACKPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743276	AR084424		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ARUN KUMAR DALOTRA	NA	NA	NA	NA	NA	BHARAT NAGAR UDHAMPURUDHAMPUR UDHAMPUR	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	1208870034418616		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
ARUN KUMAR DAS	NA	NA	NA	NA	NA	M/S JANATA SHOES STORE,CHARALI,	INDIA	ASSAM	DIGBOI	786171	AR074661		Amount for unpaid and unclaime	113	01-OCT-2025	AIDPD5531C						No	No	FY-2
ARUN KUMAR GADIA	NA	NA	KAMLA PARSAI	NA	NA	SHREE GANESH CLOTH STORES,M H STREET ASANSOL,	INDIA	WEST BENGAL	ASANSOL	713301	AR084011		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ARUN KUMAR GOEL	NA	NA	M L GOEL	NA	NA	51/51 NAYAGANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR063806		Amount for unpaid and unclaime	450	01-OCT-2025					ANILTULSIAN		No	No	FY-2
ARUN KUMAR GOEL	NA	NA	M L GOEL	NA	NA	51/51 NAYAGANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR063806		Amount for unpaid and unclaime	500	07-OCT-2026					ANILTULSIAN		No	No	FY-3
ARUN KUMAR GOEL	NA	NA	M L GOEL	NA	NA	51/51 NAYAGANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR063806		Amount for unpaid and unclaime	500	12-MAY-2027					ANILTULSIAN		No	No	FY-4
ARUN KUMAR GOEL	NA	NA	M L GOEL	NA	NA	51/51 NAYAGANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR063806		Amount for unpaid and unclaime	600	04-NOV-2028					ANILTULSIAN		No	No	FY-5
ARUN KUMAR GOEL	NA	NA	M L GOEL	NA	NA	51/51 NAYAGANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR063806		Amount for unpaid and unclaime	650	16-OCT-2029					ANILTULSIAN		No	No	FY-6
ARUN KUMAR GOEL	NA	NA	M L GOEL	NA	NA	51/51 NAYAGANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR063806		Amount for unpaid and unclaime	700	06-NOV-2030					ANILTULSIAN		No	No	FY-7
ARUN KUMAR HAZRA	NA	NA	TARANI CHARA	NA	NA	VILL PO JUJESSA,VIA ANDUL MOURI,	INDIA	WEST BENGAL	DIST HOWRAH	711302	AR084429		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ARUN KUMAR HAZRA	NA	NA	TARANI CHARA	NA	NA	VILL PO JUJESSA,VIA ANDUL MOURI,	INDIA	WEST BENGAL	DIST HOWRAH	711302	AR084429		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ARUN KUMAR HAZRA	NA	NA	TARANI CHARA	NA	NA	VILL PO JUJESSA,VIA ANDUL MOURI,	INDIA	WEST BENGAL	DIST HOWRAH	711302	AR084429		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ARUN KUMAR HAZRA	NA	NA	TARANI CHARA	NA	NA	VILL PO JUJESSA,VIA ANDUL MOURI,	INDIA	WEST BENGAL	DIST HOWRAH	711302	AR084429		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ARUN KUMAR HAZRA	NA	NA	TARANI CHARA	NA	NA	VILL PO JUJESSA,VIA ANDUL MOURI,	INDIA	WEST BENGAL	DIST HOWRAH	711302	AR084429		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ARUN KUMAR HAZRA	NA	NA	TARANI CHARA	NA	NA	VILL PO JUJESSA,VIA ANDUL MOURI,	INDIA	WEST BENGAL	DIST HOWRAH	711302	AR084429		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ARUN KUMAR HAZRA	NA	NA	TARANI CHARA	NA	NA	VILL PO JUJESSA,VIA ANDUL MOURI,	INDIA	WEST BENGAL	DIST HOWRAH	711302	AR084429		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ARUN KUMAR JAIN	NA	NA	SHRI S L JAIN	NA	NA	27/81 BIRHANA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR084431		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
ARUN KUMAR JAIN	NA	NA	SHRI S L JAIN	NA	NA	27/81 BIRHANA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR084431		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
ARUN KUMAR JHUNJHUNWALA	NA	NA	NA	NA	NA	PROPRIETOR H U TEXTILES ,G S ROAD ,POLICE BAZAR	INDIA	ARUNACHAL PRADESH	SHILLONG	793001	IN30177413965336		Amount for unpaid and unclaime	563	01-OCT-2025	ACRPJ7681B						No	No	FY-2
ARUN KUMAR JHUNJHUNWALA	NA	NA	NA	NA	NA	PROPRIETOR H U TEXTILES ,G S ROAD ,POLICE BAZAR	INDIA	ARUNACHAL PRADESH	SHILLONG	793001	IN30177413965336		Amount for unpaid and unclaime	619	07-OCT-2026	ACRPJ7681B						No	No	FY-3
ARUN KUMAR JHUNJHUNWALA	NA	NA	NA	NA	NA	PROPRIETOR H U TEXTILES ,G S ROAD ,POLICE BAZAR	INDIA	ARUNACHAL PRADESH	SHILLONG	793001	IN30177413965336		Amount for unpaid and unclaime	619	12-MAY-2027	ACRPJ7681B						No	No	FY-4
ARUN KUMAR JHUNJHUNWALA	NA	NA	NA	NA	NA	PROPRIETOR H U TEXTILES ,G S ROAD ,POLICE BAZAR	INDIA	ARUNACHAL PRADESH	SHILLONG	793001	IN30177413965336		Amount for unpaid and unclaime	742	04-NOV-2028	ACRPJ7681B						No	No	FY-5
ARUN KUMAR LAHA	NA	NA	NA	NA	NA	880 JESSORE ROAD,2ND FLOOR,NASKAR BAGAN	INDIA	WEST BENGAL	KOLKATA	700055	AR081226		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ARUN KUMAR LAHA	NA	NA	NA	NA	NA	880 JESSORE ROAD,2ND FLOOR,NASKAR BAGAN	INDIA	WEST BENGAL	KOLKATA	700055	AR081226		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ARUN KUMAR LAHA	NA	NA	NA	NA	NA	880 JESSORE ROAD,2ND FLOOR,NASKAR BAGAN	INDIA	WEST BENGAL	KOLKATA	700055	AR081226		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ARUN KUMAR LAHA	NA	NA	NA	NA	NA	880 JESSORE ROAD,2ND FLOOR,NASKAR BAGAN	INDIA	WEST BENGAL	KOLKATA	700055	AR081226		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ARUN KUMAR MEHTA	NA	NA	SH A R MEHTA	NA	NA	402 KAMAL KUNJ,C/96 SUBHASH MARG,AHINSHA CIRCLE	INDIA	RAJASTHAN	JAIPUR	302001	AR070659		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARUN KUMAR MEHTA	NA	NA	SH A R MEHTA	NA	NA	402 KAMAL KUNJ,C/96 SUBHASH MARG,AHINSHA CIRCLE	INDIA	RAJASTHAN	JAIPUR	302001	AR070659		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ARUN KUMAR MEHTA	NA	NA	SH A R MEHTA	NA	NA	402 KAMAL KUNJ,C/96 SUBHASH MARG,AHINSHA CIRCLE	INDIA	RAJASTHAN	JAIPUR	302001	AR070659		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ARUN KUMAR MEHTA	NA	NA	SH A R MEHTA	NA	NA	402 KAMAL KUNJ,C/96 SUBHASH MARG,AHINSHA CIRCLE	INDIA	RAJASTHAN	JAIPUR	302001	AR070659		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ARUN KUMAR MUNDRA	NA	NA	NA	NA	NA	C/O COLOUR CORNER,NR I B MAN ROAD,	INDIA	ORISSA	JHARSUGUDA	768201	AR081233		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ARUN KUMAR MUNDRA	NA	NA	NA	NA	NA	C/O COLOUR CORNER,NR I B MAN ROAD,	INDIA	ORISSA	JHARSUGUDA	768201	AR081233		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ARUN KUMAR MUNDRA	NA	NA	NA	NA	NA	C/O COLOUR CORNER,NR I B MAN ROAD,	INDIA	ORISSA	JHARSUGUDA	768201	AR081233		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ARUN KUMAR MUNDRA	NA	NA	NA	NA	NA	C/O COLOUR CORNER,NR I B MAN ROAD,	INDIA	ORISSA	JHARSUGUDA	768201	AR081233		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ARUN KUMAR MUNDRA	NA	NA	NA	NA	NA	C/O COLOUR CORNER,NR I B MAN ROAD,	INDIA	ORISSA	JHARSUGUDA	768201	AR081233		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ARUN KUMAR PATEL	NA	NA	NA	NA	NA	07 GALI NUMBER 2 GRAM BHONAHA VIJHOLY POST OFFICE HANUMANA REWA	INDIA	MADHYA PRADESH	REWA	486331	1201910103834245		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
ARUN KUMAR PATEL	NA	NA	NA	NA	NA	07 GALI NUMBER 2 GRAM BHONAHA VIJHOLY POST OFFICE HANUMANA REWA	INDIA	MADHYA PRADESH	REWA	486331	1201910103834245		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
ARUN KUMAR RATH	NA	NA	RADHA MOHAI	NA	NA	PLOT NO 41,BUDHESWARI COLONY,	INDIA	ORISSA	BHUBANESWAR	751001	AR035833		Amount for unpaid and unclaime	400	12-NOV-2024	ABRPR0171M						No	No	FY-1
ARUN KUMAR RATH	NA	NA	RADHA MOHAI	NA	NA	PLOT NO 41,BUDHESWARI COLONY,	INDIA	ORISSA	BHUBANESWAR	751001	AR035833		Amount for unpaid and unclaime	450	01-OCT-2025	ABRPR0171M						No	No	FY-2
ARUN KUMAR RATH	NA	NA	RADHA MOHAI	NA	NA	PLOT NO 41,BUDHESWARI COLONY,	INDIA	ORISSA	BHUBANESWAR	751001	AR035833		Amount for unpaid and unclaime	500	07-OCT-2026	ABRPR0171M						No	No	FY-3
ARUN KUMAR RATH	NA	NA	RADHA MOHAI	NA	NA	PLOT NO 41,BUDHESWARI COLONY,	INDIA	ORISSA	BHUBANESWAR	751001	AR035833		Amount for unpaid and unclaime	500	12-MAY-2027	ABRPR0171M						No	No	FY-4
ARUN KUMAR RATH	NA	NA	RADHA MOHAI	NA	NA	PLOT NO 41,BUDHESWARI COLONY,	INDIA	ORISSA	BHUBANESWAR	751001	AR035833		Amount for unpaid and unclaime	600	04-NOV-2028	ABRPR0171M						No	No	FY-5
ARUN KUMAR RATH	NA	NA	RADHA MOHAI	NA	NA	PLOT NO 41,BUDHESWARI COLONY,	INDIA	ORISSA	BHUBANESWAR	751001	AR035833		Amount for unpaid and unclaime	650	16-OCT-2029	ABRPR0171M						No	No	FY-6
ARUN KUMAR ROY	NA	NA	LATE ABANI KU	NA	NA	D-8/1 CITY CENTRE HSG COLONY,PO DURGAPOUR,	INDIA	WEST BENGAL	DIST BURDWAN	713216	AR037766		Amount for unpaid and unclaime	700	12-NOV-2024					PAPIAROY		No	No	FY-1
ARUN KUMAR SAHU	NA	NA	NA	NA	NA	S O SUBASH CHANDRA SAHUKAMASASAN GANJAM ODISHA.	INDIA	ORISSA	GANJAM	761111	1208870096462245		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
ARUN KUMAR SETH	NA	NA	NA	NA	NA	1119/10/5 GALI SURME SHAH,NEAR HINDU COLLEGE,	INDIA	PUNJAB	AMRITSAR	143006	IN30184610119021		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
ARUN KUMAR SETH	NA	NA	NA	NA	NA	1119/10/5 GALI SURME SHAH,NEAR HINDU COLLEGE,	INDIA	PUNJAB	AMRITSAR	143006	IN30184610119021		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
ARUN KUMAR SHARMA	NA	NA	NA	NA	NA	9938 AHATA THAKOR DAS,ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110005	AR077352		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ARUN KUMAR SHRIVASTAVA	NA	NA	J S R SHRIVAST	NA	NA	C/O AGRASEN EMPORIUM,MAHAL ROAD,	INDIA	MADHYA PRADESH	CHHATARPUR	471001	AR087780		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ARUN KUMAR SHRIVASTWAR	NA	NA	NA	NA	NA	PLOT NO 62 CROSS ST,CHAMARAJNAGAR SEMBAKKAM RAJ,KILPAKKAM	INDIA	TAMIL NADU	CHENNAI	600073	AR081248		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ARUN KUMAR SINGH	NA	NA	NA	NA	NA	HANUMAN NAGAR,NEW PUNAI CHAK BEHIND SBI,	INDIA	JHARKHAND	PATNA	800023	AR074669		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
ARUN KUMAR SINGH	NA	NA	NA	NA	NA	HANUMAN NAGAR,NEW PUNAI CHAK BEHIND SBI,	INDIA	JHARKHAND	PATNA	800023	AR074669		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
ARUN KUMAR SINGH	NA	NA	NA	NA	NA	HANUMAN NAGAR,NEW PUNAI CHAK BEHIND SBI,	INDIA	JHARKHAND	PATNA	800023	AR074669		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
ARUN KUMAR SINGH	NA	NA	NA	NA	NA	HANUMAN NAGAR,NEW PUNAI CHAK BEHIND SBI,	INDIA	JHARKHAND	PATNA	800023	AR074669		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
ARUN KUMAR SINGH	NA	NA	NA	NA	NA	HANUMAN NAGAR,NEW PUNAI CHAK BEHIND SBI,	INDIA	JHARKHAND	PATNA	800023	AR074669		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
ARUN KUMAR SINGH	NA	NA	NA	NA	NA	CIRCLE NO 20B HOUSE NO 311ROAD NO 1B NEAR ELECTRICSUBSTATION RAJENDRA NAGAR	INDIA	JHARKHAND	PATNA	800016	1203230009134567		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
ARUN KUMAR SINHA	NA	NA	NA	NA	NA	C 1/A 70B	INDIA	DELHI	JANAKPURI	110058	IN30088813720864		Amount for unpaid and unclaime	240	04-NOV-2028	AUVPS4614B		BKPRASAD				No	No	FY-5
ARUN KUMAR SINHA	NA	NA	NA	NA	NA	C 1/A 70B	INDIA	DELHI	JANAKPURI	110058	IN30088813720864		Amount for unpaid and unclaime	280	06-NOV-2030	AUVPS4614B		BKPRASAD				No	No	FY-7
ARUN KUMAR TEWARI	NA	NA	SH YOGENDRA	NA	NA	HOUSE NO 156 SECTOR 12,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR060752		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
ARUN KUMAR TEWARI	NA	NA	SH YOGENDRA	NA	NA	HOUSE NO 156 SECTOR 12,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR060752		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
ARUN KUMAR TEWARI	NA	NA	SH YOGENDRA	NA	NA	HOUSE NO 156 SECTOR 12,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR060752		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
ARUN KUMAR TEWARI	NA	NA	SH YOGENDRA	NA	NA	HOUSE NO 156 SECTOR 12,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR060752		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
ARUN KUMAR VERMA	NA	NA	R R SINGH VER	NA	NA	78 SULTEEN GANJ,PURANI MANDI,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	AR063483		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARUN KUMAR VERMA	NA	NA	R R SINGH VER	NA	NA	78 SULTEEN GANJ,PURANI MANDI,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	AR063483		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ARUN MAHADEO SAWANT	NA	NA	MAHADEO SAI	NA	NA	M R PATIL CHAWL R NO-1/4,R B KADAM RD BHATWADI GHATKOPER(W),	INDIA	MAHARASHTRA	MUMBAI	400084	AR052440		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARUN MAHADEO SAWANT	NA	NA	MAHADEO SAI	NA	NA	M R PATIL CHAWL R NO-1/4,R B KADAM RD BHATWADI GHATKOPER(W),	INDIA	MAHARASHTRA	MUMBAI	400084	AR052440		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ARUN MAHADEO SAWANT	NA	NA	MAHADEO SAI	NA	NA	M R PATIL CHAWL R NO-1/4,R B KADAM RD BHATWADI GHATKOPER(W),	INDIA	MAHARASHTRA	MUMBAI	400084	AR052440		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ARUN MAHADEO SAWANT	NA	NA	MAHADEO SAI	NA	NA	M R PATIL CHAWL R NO-1/4,R B KADAM RD BHATWADI GHATKOPER(W),	INDIA	MAHARASHTRA	MUMBAI	400084	AR052440		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ARUN MAJEJI	NA	NA	BIJOY KUMAR	NA	NA	P-6 KALAKAR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	AR086010		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ARUN MAJEJI	NA	NA	NA	NA	NA	187 NETAJI SUBHASCHANDRA BOSE ROADP S REGENT PARK	INDIA	WEST BENGAL	KOLKATA	700040	1203760000917387		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
Arun Malhotra	NA	NA	NA	NA	NA	C 162 A sushant lok 1 Farrukhnagar Gurgaon Galleria DLF-IV 0	INDIA	HARYANA	GURGAON	122009	IN30256610118395		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
ARUN P JHAVERI	NA	NA	PRITAMLAL	NA	NA	191 ZAVERI BAZAR,TASWALA BLDG 3 FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR050248		Amount for unpaid and unclaime	500	12-MAY-2027					SHOBHANAARUNJHAVERI		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
ARUN P JHAVERI	NA	NA	PRITAMLAL	NA	NA	191 ZAVERI BAZAR,TASWALA BLDG 3 FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR050248		Amount for unpaid and unclaime	600	04-NOV-2028					SHOBHANAARUNJHAVERI		No	No	FY-5
ARUN PARMAR	NA	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	AR074685		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
ARUN PERABE	NA	NA	NA	NA	NA	1 656 1 GANAPA NILAYA BADAVU KRISHNA NAGARA	INDIA	KARNATAKA	DAKSHINA KANNADA	574203	1205420001601298		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
ARUN PRASAD OBLA SHYAMLAL	NA	NA	NA	NA	NA	FLAT F1 BLOCK B ARUNAI SWARNAM RAJESH NAGAR MAIN ROAD PALLIKARANAI	INDIA	TAMIL NADU	KANCHIPURAM	600100	1208870005884518		Amount for unpaid and unclaime	36	16-OCT-2029							No	No	FY-6
ARUN RANGA YAMGAR	NA	NA	NA	NA	NA	YAMGAR WASTI BANPURI BANPURI..	INDIA	MAHARASHTRA	SANGLI	415306	1208870064950640		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
ARUN SADASHIVARAO PILPILE	NA	NA	SADASHIVARO	NA	NA	BALA BHAU PETH BEHIND MAHATMA,FULE HIGH SCHOOL KAMAL CHOCK,	INDIA	MAHARASHTRA	NAGPUR	440017	AR029364		Amount for unpaid and unclaime	600	04-NOV-2028					NEETUARUNPILPILE		No	No	FY-5
ARUN SADASHIVARAO PILPILE	NA	NA	SADASHIVARO	NA	NA	BALA BHAU PETH BEHIND MAHATMA,FULE HIGH SCHOOL KAMAL CHOCK,	INDIA	MAHARASHTRA	NAGPUR	440017	AR029364		Amount for unpaid and unclaime	650	16-OCT-2029					NEETUARUNPILPILE		No	No	FY-6
ARUN SADASHIVARAO PILPILE	NA	NA	SADASHIVARO	NA	NA	BALA BHAU PETH BEHIND MAHATMA,FULE HIGH SCHOOL KAMAL CHOCK,	INDIA	MAHARASHTRA	NAGPUR	440017	AR029364		Amount for unpaid and unclaime	700	06-NOV-2030					NEETUARUNPILPILE		No	No	FY-7
ARUN SANKAR	NA	NA	NA	NA	NA	305 THIRD FLOOR SAI RAM APTSNEAR ANUTEX SAI NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500047	1208160006737435		Amount for unpaid and unclaime	77	04-NOV-2028							No	No	FY-5
ARUN SHAMRAO JADHAV	NA	NA	NA	NA	NA	209 1A/1B TARABAI PARK,BEHIND NEW INCOME TAX BLDG,	INDIA	MAHARASHTRA	KOLHAPUR	416002	AR081285		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ARUN SINGH	NA	NA	NA	NA	NA	188 JIGNA PURVAKOT POSTJIGNA R S JIGNA MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231313	1208250001646333		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
ARUN SRIVASTAVA	NA	NA	NA	NA	NA	420 AADHAR VILAHIND NAGAR COLONYLDA KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226012	1203600001289957		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
ARUN UPPIN	NA	NA	NA	NA	NA	C/O SHRI R G MIRJI,405 GARADI APTS K R ROAD,TATA SILK FARM	INDIA	KARNATAKA	BANGALORE	560004	AR074676		Amount for unpaid and unclaime	625	12-MAY-2027	AIMPA7501L						No	No	FY-4
ARUN UPPIN	NA	NA	NA	NA	NA	C/O SHRI R G MIRJI,405 GARADI APTS K R ROAD,TATA SILK FARM	INDIA	KARNATAKA	BANGALORE	560004	AR074676		Amount for unpaid and unclaime	750	04-NOV-2028	AIMPA7501L						No	No	FY-5
ARUN YAVAGAL	NA	NA	KUSHALRAO R	NA	NA	KHARE CHAWL R NO 2 NEAR DUTT MANDIR,KULGAON E STN BADALPUR,	INDIA	MAHARASHTRA	DIST THANE	421503	AR363684		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
ARUNA AGRAWAL	NA	NA	ARUNKUMAR /	NA	NA	366/D TYPE IV QTRS BHEL TOWNSHIP,RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	AR234706		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ARUNA ARORA	NA	NA	NA	NA	NA	PLOT NO. C-2/24,SECTOR 15,ROHINI	INDIA	DELHI	DELHI	110085	1201910101493005		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
ARUNA ARORA	NA	NA	NA	NA	NA	PLOT NO. C-2/24,SECTOR 15,ROHINI	INDIA	DELHI	DELHI	110085	1201910101493005		Amount for unpaid and unclaime	360	01-OCT-2025							No	No	FY-2
ARUNA ARORA	NA	NA	NA	NA	NA	PLOT NO. C-2/24,SECTOR 15,ROHINI	INDIA	DELHI	DELHI	110085	1201910101493005		Amount for unpaid and unclaime	400	07-OCT-2026							No	No	FY-3
ARUNA ARORA	NA	NA	NA	NA	NA	PLOT NO. C-2/24,SECTOR 15,ROHINI	INDIA	DELHI	DELHI	110085	1201910101493005		Amount for unpaid and unclaime	400	12-MAY-2027							No	No	FY-4
ARUNA ARORA	NA	NA	NA	NA	NA	PLOT NO. C-2/24,SECTOR 15,ROHINI	INDIA	DELHI	DELHI	110085	1201910101493005		Amount for unpaid and unclaime	480	04-NOV-2028							No	No	FY-5
ARUNA ARORA	NA	NA	NA	NA	NA	PLOT NO. C-2/24,SECTOR 15,ROHINI	INDIA	DELHI	DELHI	110085	1201910101493005		Amount for unpaid and unclaime	520	16-OCT-2029							No	No	FY-6
ARUNA ARORA	NA	NA	NA	NA	NA	PLOT NO. C-2/24,SECTOR 15,ROHINI	INDIA	DELHI	DELHI	110085	1201910101493005		Amount for unpaid and unclaime	560	06-NOV-2030							No	No	FY-7
ARUNA CHATURVEDI	NA	NA	NA	NA	NA	H NO-959,SEC-6 D	INDIA	UTTAR PRADESH	AGRA	282007	IN30326110017124		Amount for unpaid and unclaime	60	04-NOV-2028	AYKPC5337L				VERNIKACHATURVEDI		No	No	FY-5
ARUNA CHOWDAPPA	NA	NA	NA	NA	NA	NO 766 10TH CROSS 11TH MAIN,2ND STAGE INDIRANAGAR,	INDIA	KARNATAKA	BANGALORE	560038	AR077373		Amount for unpaid and unclaime	180	12-NOV-2024					CHIKKACHOWDAPPA		No	No	FY-1
ARUNA D SHAH	NA	NA	DINESH SHAH	NA	NA	C/O ARIHANT JEWELLERS,HIRABAUG 12 BUNGLOW AMBAWADI,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	AR010155		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ARUNA DESAI	NA	NA	NA	NA	NA	C/2/19 NEW INDIA STF QTRS,JUHU LANE S V ROAD ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	AR075188		Amount for unpaid and unclaime	500	12-NOV-2024					DHANSUKHDESAI		No	No	FY-1
ARUNA GARG	NA	NA	NA	NA	NA	CO DINESH KUMAR GARG 45 SIRASPUR VILLAGE SIRAS PUR NORTH WEST DELHI DELHI	INDIA	DELHI	DELHI	110042	1208870073334605		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
ARUNA GOYAL	NA	NA	SUSHIL KUMAF	NA	NA	GOYAL MOTER STORES,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR232154		Amount for unpaid and unclaime	976	12-NOV-2024					BISWANATHGOYAL		No	No	FY-1
ARUNA GOYAL	NA	NA	SUSHIL KUMAF	NA	NA	GOYAL MOTER STORES,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR232154		Amount for unpaid and unclaime	1098	01-OCT-2025					BISWANATHGOYAL		No	No	FY-2
ARUNA GOYAL	NA	NA	SUSHIL KUMAF	NA	NA	GOYAL MOTER STORES,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR232154		Amount for unpaid and unclaime	1220	07-OCT-2026					BISWANATHGOYAL		No	No	FY-3
ARUNA GOYAL	NA	NA	SUSHIL KUMAF	NA	NA	GOYAL MOTER STORES,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR232154		Amount for unpaid and unclaime	1220	12-MAY-2027					BISWANATHGOYAL		No	No	FY-4
ARUNA GOYAL	NA	NA	SUSHIL KUMAF	NA	NA	GOYAL MOTER STORES,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR232154		Amount for unpaid and unclaime	1464	04-NOV-2028					BISWANATHGOYAL		No	No	FY-5
ARUNA GOYAL	NA	NA	SUSHIL KUMAF	NA	NA	GOYAL MOTER STORES,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR232154		Amount for unpaid and unclaime	1708	06-NOV-2030					BISWANATHGOYAL		No	No	FY-7
ARUNA GROVER	NA	NA	NA	NA	NA	D-172 KEDARNAGAR, ,SHAHGANJ	INDIA	UTTAR PRADESH	AGRA	282010	IN30155711072593		Amount for unpaid and unclaime	80	12-NOV-2024	AVZPG1721A		HIMANSHL	RAJKUMARGROVER			No	No	FY-1
ARUNA GROVER	NA	NA	NA	NA	NA	D-172 KEDARNAGAR, ,SHAHGANJ	INDIA	UTTAR PRADESH	AGRA	282010	IN30155711072593		Amount for unpaid and unclaime	90	01-OCT-2025	AVZPG1721A		HIMANSHL	RAJKUMARGROVER			No	No	FY-2
ARUNA GUPTA	NA	NA	M M GUPTA	NA	NA	2204 PANCHRATNA OPERA HOUSE,NEAR ROXY CINEMA,	INDIA	MAHARASHTRA	MUMBAI	400004	AR083354		Amount for unpaid and unclaime	3100	12-NOV-2024					MANMOHANGUPTA		No	No	FY-1
ARUNA H PATEL	NA	NA	HARGOVANBH	NA	NA	51-HARI ICCHA SOCIETY NEAR,BARODA RAYON GUJ HOUSING,	INDIA	GUJARAT	SURAT	394220	AR034123		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARUNA HARLALKA	NA	NA	SURESH KUMA	NA	NA	POST MANOHARPUR, ,	INDIA	JHARKHAND	DIST SINGHBHUM	833104	AR086009		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ARUNA HARLALKA	NA	NA	SURESH KUMA	NA	NA	POST MANOHARPUR, ,	INDIA	JHARKHAND	DIST SINGHBHUM	833104	AR086009		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ARUNA JAGDISH JOSHI	NA	NA	JAGDISH RAM	NA	NA	71 TATSAT SOC B/D C N VIDHAYALAY,AMBAVADI,	INDIA	GUJARAT	AHMEDABAD	380015	AR363685		Amount for unpaid and unclaime	650	16-OCT-2029					PRANAVJAGDISHJOSHI		No	No	FY-6
ARUNA JAGDISH JOSHI	NA	NA	JAGDISH RAM	NA	NA	71 TATSAT SOC B/D C N VIDHAYALAY,AMBAVADI,	INDIA	GUJARAT	AHMEDABAD	380015	AR363685		Amount for unpaid and unclaime	700	06-NOV-2030					PRANAVJAGDISHJOSHI		No	No	FY-7
ARUNA KAILASHPRASAD MALPANI	NA	NA	K P MALPANI	NA	NA	FLAT NO 1A/1B 5TH FLOOR,BIENVENUE TOWER ACHARYA ATRE MARG,HILL ROAD WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	AR048686		Amount for unpaid and unclaime	500	12-MAY-2027					KAILASHPRASADSATYANARAYANM/		No	No	FY-4
ARUNA KUMARI	NA	NA	BHARAT KUMA	NA	NA	MAHENDRA RIBBONS,71 MAMULPET VENYAKA MARKET,	INDIA	KARNATAKA	BANGALORE	560053	AR022481		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ARUNA KUMARI	NA	NA	BHARAT KUMA	NA	NA	MAHENDRA RIBBONS,71 MAMULPET VENYAKA MARKET,	INDIA	KARNATAKA	BANGALORE	560053	AR022481		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ARUNA KUMARI	NA	NA	BHARAT KUMA	NA	NA	MAHENDRA RIBBONS,71 MAMULPET VENYAKA MARKET,	INDIA	KARNATAKA	BANGALORE	560053	AR022481		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ARUNA KUMARI NALLURI	NA	NA	NA	NA	NA	ANJANA EYE HOSPITAL	INDIA	ANDHRA PRADESH	AP	521126	IN30102220363552		Amount for unpaid and unclaime	180	04-NOV-2028	AASPN5865C				KARTHEEKIRAVINDRANATHNALLURI		No	No	FY-5
ARUNA KUMARI NALLURI	NA	NA	NA	NA	NA	ANJANA EYE HOSPITAL	INDIA	ANDHRA PRADESH	AP	521126	IN30102220363552		Amount for unpaid and unclaime	195	16-OCT-2029	AASPN5865C				KARTHEEKIRAVINDRANATHNALLURI		No	No	FY-6
ARUNA KUMARI NALLURI	NA	NA	NA	NA	NA	ANJANA EYE HOSPITAL	INDIA	ANDHRA PRADESH	AP	521126	IN30102220363552		Amount for unpaid and unclaime	210	06-NOV-2030	AASPN5865C				KARTHEEKIRAVINDRANATHNALLURI		No	No	FY-7
ARUNA KUNDANANI	NA	NA	MOTI KUNDAN	NA	NA	SURYA BUILDING 52 D,BALLYGUNGE CIRCULAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	AR086014		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ARUNA KUNWAR	NA	NA	NA	NA	NA	C O M S HINDUSTAN NOVELLY,NO 42 3 N S PLAZA GK TEMPLE,STREET CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	1203350000247870		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ARUNA KUNWAR	NA	NA	NA	NA	NA	C O M S HINDUSTAN NOVELLY,NO 42 3 N S PLAZA GK TEMPLE,STREET CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	1203350000247870		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
ARUNA LALVANI	NA	NA	RAM LALVANI	NA	NA	304 BELSCOT LOKHANDWALA COMP,NEW LINK ROAD ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	MR018911		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARUNA LALVANI	NA	NA	RAM LALVANI	NA	NA	304 BELSCOT LOKHANDWALA COMP,NEW LINK ROAD ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	MR018911		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ARUNA M GUPTA	NA	NA	MANMOHAN (	NA	NA	2204 PANCHRATNA OPERA HOUSE,NEAR ROXY CINEMA,	INDIA	MAHARASHTRA	MUMBAI	400004	AR087881		Amount for unpaid and unclaime	400	12-NOV-2024					MANMOHANGUPTA		No	No	FY-1
ARUNA M GUPTA	NA	NA	NA	NA	NA	3 , AASHIRWAD , LAL NIWAS SAWAI RAM SINGH ROAD, NARAIN SINGH CIRCLE,	INDIA	RAJASTHAN	JAIPUR	302003	IN30116030065145		Amount for unpaid and unclaime	75	07-OCT-2026							No	No	FY-3
ARUNA M GUPTA	NA	NA	NA	NA	NA	3 , AASHIRWAD , LAL NIWAS SAWAI RAM SINGH ROAD, NARAIN SINGH CIRCLE,	INDIA	RAJASTHAN	JAIPUR	302003	IN30116030065145		Amount for unpaid and unclaime	75	12-MAY-2027							No	No	FY-4
ARUNA M GUPTA	NA	NA	NA	NA	NA	3 , AASHIRWAD , LAL NIWAS SAWAI RAM SINGH ROAD, NARAIN SINGH CIRCLE,	INDIA	RAJASTHAN	JAIPUR	302003	IN30116030065145		Amount for unpaid and unclaime	45	04-NOV-2028							No	No	FY-5
ARUNA MAL	NA	NA	NA	NA	NA	PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR239119		Amount for unpaid and unclaime	80	12-NOV-2024					ANANDSARUPMAL		No	No	FY-1
ARUNA MARUTI KAMBLE	NA	NA	NA	NA	NA	PLOT NO 4 VIJAYANTA CO OPHOUSING SOCIETY SHAHUNAGARMARUTI MANDIR WANLSSWADI	INDIA	MAHARASHTRA	SANGLI	416414	1201330001074481		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
ARUNA MATHUR	NA	NA	SHRI K K MATH	NA	NA	4 DEFENCE ENCLAVE,VIKAS MARG,	INDIA	DELHI	DELHI	110092	AR232831		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
ARUNA MEHTA	NA	NA	MUKUNDRAI S	NA	NA	D/1 GORAGANDHI APT,CHANDAVARKAR LANE,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	AR034399		Amount for unpaid and unclaime	400	12-NOV-2024					MUKUNDRAISHAH		No	No	FY-1
ARUNA METKARI	NA	NA	MALLAPPA ME	NA	NA	B 15 SARAGAM VIHAR,NAGALA PARK,E WARD	INDIA	MAHARASHTRA	KOLHAPUR	416003	AR083673		Amount for unpaid and unclaime	500	12-NOV-2024					MALLAPPAMETKARI		No	No	FY-1
ARUNA METKARI	NA	NA	MALLAPPA ME	NA	NA	B 15 SARAGAM VIHAR,NAGALA PARK,E WARD	INDIA	MAHARASHTRA	KOLHAPUR	416003	AR083673		Amount for unpaid and unclaime	625	12-MAY-2027					MALLAPPAMETKARI		No	No	FY-4
ARUNA METKARI	NA	NA	MALLAPPA ME	NA	NA	B 15 SARAGAM VIHAR,NAGALA PARK,E WARD	INDIA	MAHARASHTRA	KOLHAPUR	416003	AR083673		Amount for unpaid and unclaime	750	04-NOV-2028					MALLAPPAMETKARI		No	No	FY-5
ARUNA METKARI	NA	NA	MALLAPPA ME	NA	NA	B 15 SARAGAM VIHAR,NAGALA PARK,E WARD	INDIA	MAHARASHTRA	KOLHAPUR	416003	AR083673		Amount for unpaid and unclaime	813	16-OCT-2029					MALLAPPAMETKARI		No	No	FY-6
ARUNA METKARI	NA	NA	MALLAPPA ME	NA	NA	B 15 SARAGAM VIHAR,NAGALA PARK,E WARD	INDIA	MAHARASHTRA	KOLHAPUR	416003	AR083673		Amount for unpaid and unclaime	875	06-NOV-2030					MALLAPPAMETKARI		No	No	FY-7
ARUNA MURARKA	NA	NA	SHANTI KUMA	NA	NA	P 275 A MANICK TOLLA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	AR232164		Amount for unpaid and unclaime	208	12-NOV-2024	AIHPM3694H						No	No	FY-1
ARUNA MURARKA	NA	NA	SHANTI KUMA	NA	NA	P 275 A MANICK TOLLA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	AR232164		Amount for unpaid and unclaime	234	01-OCT-2025	AIHPM3694H						No	No	FY-2
ARUNA NARASIMHAN	NA	NA	M NARASIMHA	NA	NA	C/O PRO SATHE,20 TILAK NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	AR088025		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARUNA NARESH AGARWAL	NA	NA	NARESH	NA	NA	OPP POLICE STATION,AKOLA ROAD,	INDIA	MAHARASHTRA	AKOT	444101	AR037009		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
ARUNA NARESH AGARWAL	NA	NA	NARESH	NA	NA	OPP POLICE STATION,AKOLA ROAD,	INDIA	MAHARASHTRA	AKOT	444101	AR037009		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
ARUNA NARESH AGARWAL	NA	NA	NARESH	NA	NA	OPP POLICE STATION,AKOLA ROAD,	INDIA	MAHARASHTRA	AKOT	444101	AR037009		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
ARUNA NARESH AGARWAL	NA	NA	NARESH	NA	NA	OPP POLICE STATION,AKOLA ROAD,	INDIA	MAHARASHTRA	AKOT	444101	AR037009		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
ARUNA NARESH AGARWAL	NA	NA	NARESH	NA	NA	OPP POLICE STATION,AKOLA ROAD,	INDIA	MAHARASHTRA	AKOT	444101	AR037009		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
ARUNA PARASMAL KOTHARI	NA	NA	NA	NA	NA	202-PRATIK APARTMENT MAMLATDARWADI, MAIN ROAD,ABOVE GADIWAN HOSPITAL MALAD (WEST) MUMBAI,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	1208360000181701		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ARUNA PARMAR	NA	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	AR234490		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
ARUNA PARTHA SARATHI	NA	NA	R PARSHA SAR	NA	NA	IST FLOOR,10 IST CROSS,SARADAMBAL NAGAR	INDIA	TAMIL NADU	PONDICHERRY	605005	AR087385		Amount for unpaid and unclaime	300	12-NOV-2024					RPARTHASARATHI		No	No	FY-1
ARUNA PARTHA SARATHI	NA	NA	R PARSHA SAR	NA	NA	IST FLOOR,10 IST CROSS,SARADAMBAL NAGAR	INDIA	TAMIL NADU	PONDICHERRY	605005	AR087385		Amount for unpaid and unclaime	338	01-OCT-2025					RPARTHASARATHI		No	No	FY-2
ARUNA PARTHA SARATHI	NA	NA	R PARSHA SAR	NA	NA	IST FLOOR,10 IST CROSS,SARADAMBAL NAGAR	INDIA	TAMIL NADU	PONDICHERRY	605005	AR087385		Amount for unpaid and unclaime	375	07-OCT-2026					RPARTHASARATHI		No	No	FY-3
ARUNA PRAKASH BAID	NA	NA	NA	NA	NA	NO 102 PUSPAK APARTMENT,NAMUND,GALI NO 5	INDIA	MAHARASHTRA	AMRAVATI	444601	1204450000499741		Amount for unpaid and unclaime	84	12-MAY-2027							No	No	FY-4
ARUNA PRAKASH BAID	NA	NA	NA	NA	NA	NO 102 PUSPAK APARTMENT,NAMUND,GALI NO 5	INDIA	MAHARASHTRA	AMRAVATI	444601	1204450000499741		Amount for unpaid and unclaime	101	04-NOV-2028							No	No	FY-5
ARUNA PRAKASH BAID	NA	NA	NA	NA	NA	NO 102 PUSPAK APARTMENT,NAMUND,GALI NO 5	INDIA	MAHARASHTRA	AMRAVATI	444601	1204450000499741		Amount for unpaid and unclaime	109	16-OCT-2029							No	No	FY-6
ARUNA R BAGADIA	NA	NA	RAJENDRA	NA	NA	A/9/10 SAMARPAN APT,NEW MANEKLAL ESTATE,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	AR237418		Amount for unpaid and unclaime	80	12-NOV-2024					RAJENDRAGBAGADIA		No	No	FY-1
ARUNA RAJANI	NA	NA	SHIRISH RAJAN	NA	NA	B/4 RATAN NAGAR RISING SUN,FLAT NO 4 DAHISAR (E),	INDIA	MAHARASHTRA	MUMBAI	400068	AR030130		Amount for unpaid and unclaime	500	07-OCT-2026					SHIRISHRAJANI		No	No	FY-3
ARUNA RAJANI	NA	NA	SHIRISH RAJAN	NA	NA	B/4 RATAN NAGAR RISING SUN,FLAT NO 4 DAHISAR (E),	INDIA	MAHARASHTRA	MUMBAI	400068	AR030130		Amount for unpaid and unclaime	500	12-MAY-2027					SHIRISHRAJANI		No	No	FY-4
ARUNA RAJANI	NA	NA	SHIRISH RAJAN	NA	NA	B/4 RATAN NAGAR RISING SUN,FLAT NO 4 DAHISAR (E),	INDIA	MAHARASHTRA	MUMBAI	400068	AR030130		Amount for unpaid and unclaime	650	16-OCT-2029					SHIRISHRAJANI		No	No	FY-6
ARUNA RAJANI	NA	NA	SHIRISH RAJAN	NA	NA	B/4 RATAN NAGAR RISING SUN,FLAT NO 4 DAHISAR (E),	INDIA	MAHARASHTRA	MUMBAI	400068	AR030130		Amount for unpaid and unclaime	700	06-NOV-2030					SHIRISHRAJANI		No	No	FY-7
ARUNA RAWAT	NA	NA	NA	NA	NA	A/631 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	AR081330		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ARUNA ROHATGI	NA	NA	RAM KISHAN	NA	NA	G-5 VIKAS APTS,34/1 EAST PUNJABI BAUG,	INDIA	DELHI	NEW DELHI	110026	AR073574		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
ARUNA S SAVE	NA	NA	NA	NA	NA	NEW ALAKNANDA CO OP HGS SOCIETY,C/4 S/10 MAHATMA GANDHI COMPLEX,SECTOR 14 VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	AR081332		Amount for unpaid and unclaime	500	12-NOV-2024	BIMPS9576A						No	No	FY-1
ARUNA S SAVE	NA	NA	NA	NA	NA	NEW ALAKNANDA CO OP HGS SOCIETY,C/4 S/10 MAHATMA GANDHI COMPLEX,SECTOR 14 VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	AR081332		Amount for unpaid and unclaime	563	01-OCT-2025	BIMPS9576A						No	No	FY-2
ARUNA SARAOGI	NA	NA	NA	NA	NA	AE 50 SHARLIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	AR081334		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ARUNA SHAH	NA	NA	TAILESH SHAH	NA	NA	38/B BANSIDHAR SOC,NR DUNGARSHI NAGAR,BHATTHA PALDI	INDIA	GUJARAT	AHMEDABAD	380007	AR220301		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARUNA SHAKRE	NA	NA	SURESH CHAN	NA	NA	302 PRATIK APARTMENT,B/H CHRISTIAN,EMINENT SCHOOL	INDIA	MADHYA PRADESH	INDORE	452008	AR363895		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARUNA SHAKRE	NA	NA	SURESH CHAN	NA	NA	302 PRATIK APARTMENT,B/H CHRISTIAN,EMINENT SCHOOL	INDIA	MADHYA PRADESH	INDORE	452008	AR363895		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ARUNA SHAKRE	NA	NA	SURESH CHAN	NA	NA	302 PRATIK APARTMENT,B/H CHRISTIAN,EMINENT SCHOOL	INDIA	MADHYA PRADESH	INDORE	452008	AR363895		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ARUNA SHAKRE	NA	NA	SURESH CHANI	NA	NA	302 PRATIK APARTMENT,B/H CHRISTIAN,EMINENT SCHOOL	INDIA	MADHYA PRADESH	INDORE	452008	AR363895		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ARUNA SHAKRE	NA	NA	SURESH CHANI	NA	NA	302 PRATIK APARTMENT,B/H CHRISTIAN,EMINENT SCHOOL	INDIA	MADHYA PRADESH	INDORE	452008	AR363895		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ARUNA SHAKRE	NA	NA	SURESH CHANI	NA	NA	302 PRATIK APARTMENT,B/H CHRISTIAN,EMINENT SCHOOL	INDIA	MADHYA PRADESH	INDORE	452008	AR363895		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ARUNA SHRAVAN GURAW	NA	NA	S GOPAL GURA	NA	NA	344 RIGVED 25 VEER SAVARKAR,DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	AR073858		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
ARUNA SINGH	NA	NA	VIRENDRA PAL	NA	NA	W/O V P SINGH,16-VEVEK VIHAR COLONY AGRA ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	AR083672		Amount for unpaid and unclaime	500	12-NOV-2024				VIRENDRAPALSINGH			No	No	FY-1
ARUNA SINGH	NA	NA	VIRENDRA PAL	NA	NA	W/O V P SINGH,16-VEVEK VIHAR COLONY AGRA ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	AR083672		Amount for unpaid and unclaime	563	01-OCT-2025				VIRENDRAPALSINGH			No	No	FY-2
ARUNA SUNDERLAL	NA	NA	LATE R P SUND	NA	NA	32 NETAJI ROAD,FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	AR088072		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
ARUNA SUNDERLAL	NA	NA	LATE R P SUND	NA	NA	32 NETAJI ROAD,FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	AR088072		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
ARUNA SUNDERLAL	NA	NA	LATE R P SUND	NA	NA	32 NETAJI ROAD,FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	AR088072		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
ARUNA SUNDERLAL	NA	NA	LATE R P SUND	NA	NA	32 NETAJI ROAD,FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	AR088072		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
ARUNA SUNDERLAL	NA	NA	LATE R P SUND	NA	NA	32 NETAJI ROAD,FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	AR088072		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
ARUNA SUNDERLAL	NA	NA	LATE R P SUND	NA	NA	32 NETAJI ROAD,FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	AR088072		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
ARUNA SUNDERLAL	NA	NA	LATE R P SUND	NA	NA	32 NETAJI ROAD,FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	AR088072		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
ARUNA SUNIL FARSULE	NA	NA	SUNIL VIMALD	NA	NA	C/1 P W D QUARTERS,RATIONING OFFICE COMPOUND,R C MARG CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	AR085209		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ARUNAACHALAM THENAPPA	NA	NA	NA	NA	NA	PLOT NO 30 OM SAKTHI STREET,JAYARAM NAGAR I C F COLONY,AYAPAKKAM	INDIA	TAMIL NADU	CHENNAI	600077	AR074693		Amount for unpaid and unclaime	375	12-MAY-2027	ADYPA9048B						No	No	FY-4
ARUNAACHALAM THENAPPA	NA	NA	NA	NA	NA	PLOT NO 30 OM SAKTHI STREET,JAYARAM NAGAR I C F COLONY,AYAPAKKAM	INDIA	TAMIL NADU	CHENNAI	600077	AR074693		Amount for unpaid and unclaime	450	04-NOV-2028	ADYPA9048B						No	No	FY-5
ARUNAACHALAM THENAPPA	NA	NA	NA	NA	NA	PLOT NO 30 OM SAKTHI STREET,JAYARAM NAGAR I C F COLONY,AYAPAKKAM	INDIA	TAMIL NADU	CHENNAI	600077	AR074693		Amount for unpaid and unclaime	525	06-NOV-2030	ADYPA9048B						No	No	FY-7
ARUNABEN P PATEL	NA	NA	PUNJABHAI	NA	NA	17 GAPORAN PARK I,ANIL ROAD,SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	AR234262		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ARUNABHA DAS	NA	NA	NA	NA	NA	PIPE LINE ENGINEER,GSPL INDIAN OIL CO LTD,	INDIA	ASSAM	GUWAHATI	781020	AR074692		Amount for unpaid and unclaime	292	12-NOV-2024							No	No	FY-1
ARUNACHALAM KASINATHAN	NA	NA	KASINATHAN	NA	NA	TECHNICAL OFFICER INDIAN OVERSEAS BANK,REGIONAL OFFICE FIVE ROAD,	INDIA	TAMIL NADU	SALEM	636004	AR084442		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARUNACHALAM PALANIAPPAN	NA	NA	ARUNACHALA	NA	NA	35-B NEW TANK STREET,NUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	AR363858		Amount for unpaid and unclaime	400	12-NOV-2024				PLSAKUNTHALA			No	No	FY-1
ARUNACHALAM PALANIAPPAN	NA	NA	ARUNACHALA	NA	NA	35-B NEW TANK STREET,NUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	AR363858		Amount for unpaid and unclaime	450	01-OCT-2025				PLSAKUNTHALA			No	No	FY-2
ARUNACHALAM PALANIAPPAN	NA	NA	ARUNACHALA	NA	NA	35-B NEW TANK STREET,NUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	AR363858		Amount for unpaid and unclaime	500	07-OCT-2026				PLSAKUNTHALA			No	No	FY-3
ARUNACHALAM PALANIAPPAN	NA	NA	ARUNACHALA	NA	NA	35-B NEW TANK STREET,NUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	AR363858		Amount for unpaid and unclaime	500	12-MAY-2027				PLSAKUNTHALA			No	No	FY-4
ARUNACHALAM S	NA	NA	SINGARAM L	NA	NA	FLAT NO 2 43 MAMBALAM ROAD,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	AR232172		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
ARUNACHALAM SIVARAMAN	NA	NA	NA	NA	NA	NEW NO 106 B BLOCK F2 LUZCHRUCH ROAD MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	IN30177417680213		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
ARUNACHALAM VISWANATHAN	NA	NA	NA	NA	NA	243 S S V MILLS STAFF QRS,KATHIRVEDU POZHAL POST,	INDIA	TAMIL NADU	CHENNAI	600066	AR074694		Amount for unpaid and unclaime	548	12-NOV-2024							No	No	FY-1
ARUNACHALAM VISWANATHAN	NA	NA	NA	NA	NA	243 S S V MILLS STAFF QRS,KATHIRVEDU POZHAL POST,	INDIA	TAMIL NADU	CHENNAI	600066	AR074694		Amount for unpaid and unclaime	617	01-OCT-2025							No	No	FY-2
ARUNACHALAM VISWANATHAN	NA	NA	NA	NA	NA	243 S S V MILLS STAFF QRS,KATHIRVEDU POZHAL POST,	INDIA	TAMIL NADU	CHENNAI	600066	AR074694		Amount for unpaid and unclaime	685	07-OCT-2026							No	No	FY-3
ARUNACHALAM VISWANATHAN	NA	NA	NA	NA	NA	243 S S V MILLS STAFF QRS,KATHIRVEDU POZHAL POST,	INDIA	TAMIL NADU	CHENNAI	600066	AR074694		Amount for unpaid and unclaime	685	12-MAY-2027							No	No	FY-4
ARUNADEVI PARUCHURI	NA	NA	SIVARAM PRAS	NA	NA	W/O P SIVARAM PRASAD DEPOT MANAGER,D/21 SHAKARNAGAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503180	AR075190		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
ARUNADEVI PARUCHURI	NA	NA	SIVARAM PRAS	NA	NA	W/O P SIVARAM PRASAD DEPOT MANAGER,D/21 SHAKARNAGAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503180	AR075190		Amount for unpaid and unclaime	765	01-OCT-2025							No	No	FY-2
ARUNADEVI PARUCHURI	NA	NA	SIVARAM PRAS	NA	NA	W/O P SIVARAM PRASAD DEPOT MANAGER,D/21 SHAKARNAGAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503180	AR075190		Amount for unpaid and unclaime	850	07-OCT-2026							No	No	FY-3
ARUNADEVI PARUCHURI	NA	NA	SIVARAM PRAS	NA	NA	W/O P SIVARAM PRASAD DEPOT MANAGER,D/21 SHAKARNAGAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503180	AR075190		Amount for unpaid and unclaime	850	12-MAY-2027							No	No	FY-4
ARUNADEVI PARUCHURI	NA	NA	SIVARAM PRAS	NA	NA	W/O P SIVARAM PRASAD DEPOT MANAGER,D/21 SHAKARNAGAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503180	AR075190		Amount for unpaid and unclaime	1020	04-NOV-2028							No	No	FY-5
ARUNADEVI PARUCHURI	NA	NA	SIVARAM PRAS	NA	NA	W/O P SIVARAM PRASAD DEPOT MANAGER,D/21 SHAKARNAGAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503180	AR075190		Amount for unpaid and unclaime	1105	16-OCT-2029							No	No	FY-6
ARUNADEVI PARUCHURI	NA	NA	SIVARAM PRAS	NA	NA	W/O P SIVARAM PRASAD DEPOT MANAGER,D/21 SHAKARNAGAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503180	AR075190		Amount for unpaid and unclaime	1190	06-NOV-2030							No	No	FY-7
ARUNAKALA SHETTY	NA	NA	NA	NA	NA	17/5/13 STERLING BHAWANI NAGAR,MAROL MAROSHI RD,	INDIA	MAHARASHTRA	MUMBAI	400059	AR235280		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ARUNBHAI C PATEL	NA	NA	CHHOTABHAI	NA	NA	GANDHI STATUE,BAKROL ANAND,	INDIA	GUJARAT	DIST KHEDA	388315	AR073850		Amount for unpaid and unclaime	875	06-NOV-2030				ATULKUMARARUNBHAIPATEL			No	No	FY-7
ARUNBHAI J PATEL	NA	NA	JANUBHAI PAT	NA	NA	LAXMINARAYAN SHROFF,STATION ROAD,	INDIA	GUJARAT	PETLAD	388450	AR363810		Amount for unpaid and unclaime	2500	07-OCT-2026	APXPP4208R						No	No	FY-3
ARUNBHAI J PATEL	NA	NA	JANUBHAI PAT	NA	NA	LAXMINARAYAN SHROFF,STATION ROAD,	INDIA	GUJARAT	PETLAD	388450	AR363810		Amount for unpaid and unclaime	3000	04-NOV-2028	APXPP4208R						No	No	FY-5
ARUNBHAI J PATEL	NA	NA	JANUBHAI PAT	NA	NA	LAXMINARAYAN SHROFF,STATION ROAD,	INDIA	GUJARAT	PETLAD	388450	AR363810		Amount for unpaid and unclaime	3250	16-OCT-2029	APXPP4208R						No	No	FY-6
ARUNDHATI CHITALE	NA	NA	MILIND	NA	NA	15 C AJAY SAHAVASS COOPP HSG SOCY,4TH FLOOR 237 P MEHTA ROAD ,VILEPARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	AR363742		Amount for unpaid and unclaime	800	12-NOV-2024				MILINDCHITALE			No	No	FY-1
ARUNDHATI CHITALE	NA	NA	MILIND	NA	NA	15 C AJAY SAHAVASS COOPP HSG SOCY,4TH FLOOR 237 P MEHTA ROAD ,VILEPARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	AR363742		Amount for unpaid and unclaime	900	01-OCT-2025				MILINDCHITALE			No	No	FY-2
ARUNKUMAR	NA	NA	NA	NA	NA	30/B KESHAV KUNJ,PRATAP NAGAR,	INDIA	UTTAR PRADESH	AGRA	282010	AR081384		Amount for unpaid and unclaime	100	12-NOV-2024				SUDHA			No	No	FY-1
ARUNKUMAR	NA	NA	NA	NA	NA	30/B KESHAV KUNJ,PRATAP NAGAR,	INDIA	UTTAR PRADESH	AGRA	282010	AR081384		Amount for unpaid and unclaime	113	01-OCT-2025				SUDHA			No	No	FY-2
ARUNKUMAR	NA	NA	NA	NA	NA	30/B KESHAV KUNJ,PRATAP NAGAR,	INDIA	UTTAR PRADESH	AGRA	282010	AR081384		Amount for unpaid and unclaime	125	07-OCT-2026				SUDHA			No	No	FY-3
ARUNKUMAR	NA	NA	NA	NA	NA	30/B KESHAV KUNJ,PRATAP NAGAR,	INDIA	UTTAR PRADESH	AGRA	282010	AR081384		Amount for unpaid and unclaime	125	12-MAY-2027				SUDHA			No	No	FY-4
ARUNKUMAR	NA	NA	NA	NA	NA	30/B KESHAV KUNJ,PRATAP NAGAR,	INDIA	UTTAR PRADESH	AGRA	282010	AR081384		Amount for unpaid and unclaime	150	04-NOV-2028				SUDHA			No	No	FY-5
ARUNKUMAR AGRAWAL	NA	NA	NA	NA	NA	9-A SHIV PURI,OPP KUMAR SALES,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR051297		Amount for unpaid and unclaime	400	12-NOV-2024	ABHPA6429R						No	No	FY-1
ARUNKUMAR AGRAWAL	NA	NA	NA	NA	NA	9-A SHIV PURI,OPP KUMAR SALES,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR051297		Amount for unpaid and unclaime	450	01-OCT-2025	ABHPA6429R						No	No	FY-2
ARUNKUMAR AGRAWAL	NA	NA	NA	NA	NA	9-A SHIV PURI,OPP KUMAR SALES,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR051297		Amount for unpaid and unclaime	500	12-MAY-2027	ABHPA6429R						No	No	FY-4
ARUNKUMAR AGRAWAL	NA	NA	NA	NA	NA	9-A SHIV PURI,OPP KUMAR SALES,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR051297		Amount for unpaid and unclaime	600	04-NOV-2028	ABHPA6429R						No	No	FY-5
ARUNKUMAR AGRAWAL	NA	NA	NA	NA	NA	9-A SHIV PURI,OPP KUMAR SALES,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR051297		Amount for unpaid and unclaime	650	16-OCT-2029	ABHPA6429R						No	No	FY-6
ARUNKUMAR AGRAWAL	NA	NA	NA	NA	NA	9-A SHIV PURI,OPP KUMAR SALES,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR051297		Amount for unpaid and unclaime	700	06-NOV-2030	ABHPA6429R						No	No	FY-7
ARUNKUMAR CHATTERJEE	NA	NA	RANJANKUMA	NA	NA	183 B KANKULIA ROAD,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	AR086006		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ARUNKUMAR DEVATE	NA	NA	NA	NA	NA	2621 38TH A CROSS ROAD,JAYANAGAR 9TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560069	AR081387		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ARUNKUMAR ERANAIK GANDRAHALLI	NA	NA	NA	NA	NA	#165 Padmasree Nivasa, 1st Block Rajajinagar 14th Cross	INDIA	KARNATAKA	BENGALURU	560010	1208160058547292		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
ARUNKUMAR GANGADHARA PANDA	NA	NA	NA	NA	NA	BRAMHIN STREET(PART)G.P/TOWNRAYAGADA PS	INDIA	ORISSA	RAYAGADA	765001	1203760000716630		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
ARUNKUMAR GANGADHARA PANDA	NA	NA	NA	NA	NA	BRAMHIN STREET(PART)G.P/TOWNRAYAGADA PS	INDIA	ORISSA	RAYAGADA	765001	1203760000716630		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
ARUNKUMAR GOYAL	NA	NA	SHANKERLAL	NA	NA	INDUSTRIAL DEVELOPMENT BANK OF INDIA,JEEVAN JYOTI,THE MALL	INDIA	HIMACHAL PRADESH	SHIMLA	171101	AR010982		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ARUNKUMAR GOYAL	NA	NA	SHANKERLAL	NA	NA	INDUSTRIAL DEVELOPMENT BANK OF INDIA,JEEVAN JYOTI,THE MALL	INDIA	HIMACHAL PRADESH	SHIMLA	171101	AR010982		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ARUNKUMAR GOYAL	NA	NA	SHANKERLAL	NA	NA	INDUSTRIAL DEVELOPMENT BANK OF INDIA,JEEVAN JYOTI,THE MALL	INDIA	HIMACHAL PRADESH	SHIMLA	171101	AR010982		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ARUNKUMAR GOYAL	NA	NA	SHANKERLAL	NA	NA	INDUSTRIAL DEVELOPMENT BANK OF INDIA,JEEVAN JYOTI,THE MALL	INDIA	HIMACHAL PRADESH	SHIMLA	171101	AR010982		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ARUNKUMAR GOYAL	NA	NA	SHANKERLAL	NA	NA	INDUSTRIAL DEVELOPMENT BANK OF INDIA,JEEVAN JYOTI,THE MALL	INDIA	HIMACHAL PRADESH	SHIMLA	171101	AR010982		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ARUNKUMAR GUPTA	NA	NA	NA	NA	NA	344 PHASE IV,MOHALI,	INDIA	PUNJAB	ROPAR	140001	AR077416		Amount for unpaid and unclaime	100	12-NOV-2024				SUDHIRTHAKUR			No	No	FY-1
ARUNKUMAR MISHRA	NA	NA	LT PRAHLAD	NA	NA	K/105 SHYAMLI COLONY,DORANDA,	INDIA	JHARKHAND	RANCHI	834002	AR234818		Amount for unpaid and unclaime	80	12-NOV-2024				AVISHEKKUMAR			No	No	FY-1
ARUNKUMAR MISHRA	NA	NA	LT PRAHLAD	NA	NA	K/105 SHYAMLI COLONY,DORANDA,	INDIA	JHARKHAND	RANCHI	834002	AR234818		Amount for unpaid and unclaime	90	01-OCT-2025				AVISHEKKUMAR			No	No	FY-2
ARUNKUMAR MISHRA	NA	NA	LT PRAHLAD	NA	NA	K/105 SHYAMLI COLONY,DORANDA,	INDIA	JHARKHAND	RANCHI	834002	AR234818		Amount for unpaid and unclaime	100	07-OCT-2026				AVISHEKKUMAR			No	No	FY-3
ARUNKUMAR MISHRA	NA	NA	LT PRAHLAD	NA	NA	K/105 SHYAMLI COLONY,DORANDA,	INDIA	JHARKHAND	RANCHI	834002	AR234818		Amount for unpaid and unclaime	100	12-MAY-2027				AVISHEKKUMAR			No	No	FY-4
ARUNKUMAR MISHRA	NA	NA	LT PRAHLAD	NA	NA	K/105 SHYAMLI COLONY,DORANDA,	INDIA	JHARKHAND	RANCHI	834002	AR234818		Amount for unpaid and unclaime	120	04-NOV-2028				AVISHEKKUMAR			No	No	FY-5
ARUNKUMAR PETE	NA	NA	NA	NA	NA	KAVERI BUILDINGS CAR STREETTHIRTHAHALLI	INDIA	KARNATAKA	SHIVAMOGGA	577432	1208160083346682		Amount for unpaid and unclaime	210	06-NOV-2030							No	No	FY-7
ARUNKUMAR R VYAS	NA	NA	NA	NA	NA	52 LAMBESVER POLE O/S CALOCO,DOM RELIEF RD KAMPUR,	INDIA	GUJARAT	AHMEDABAD	380001	AR077420		Amount for unpaid and unclaime	500	12-NOV-2024				KUSUMSVYAS			No	No	FY-1
ARUNKUMAR R VYAS	NA	NA	NA	NA	NA	52 LAMBESVER POLE O/S CALOCO,DOM RELIEF RD KAMPUR,	INDIA	GUJARAT	AHMEDABAD	380001	AR077420		Amount for unpaid and unclaime	563	01-OCT-2025				KUSUMSVYAS			No	No	FY-2
ARUNKUMAR TUNGAR	NA	NA	JAGDISHPRASA	NA	NA	P-31 C I T ROAD,SCHEME VI M PHOOL BAGAN,	INDIA	WEST BENGAL	KOLKATA	700054	AR083500		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ARUP BANDHU BHATTACHARJEE	NA	NA	NA	NA	NA	3 PEARY MOHAN ROY ROAD,CHETLA,	INDIA	WEST BENGAL	KOLKATA	700027	AR081410		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ARUP BANDHU BHATTACHARJEE	NA	NA	NA	NA	NA	3 PEARY MOHAN ROY ROAD,CHETLA,	INDIA	WEST BENGAL	KOLKATA	700027	AR081410		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ARUP CHAKRABORTY	NA	NA	NA	NA	NA	KOTHI NO 2,KORNER VIEW,DUKHNIWARAN ROAD	INDIA	PUNJAB	PATIALA	147001	AR081412		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ARUP CHATTERJEE	NA	NA	BIMAL	NA	NA	SAILENDRA NIKETAN,BANERJEE PARA,MAHESHTALA	INDIA	WEST BENGAL	KOLKATA	700141	AR035329		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARUP CHATTERJEE	NA	NA	BIMAL	NA	NA	SAILENDRA NIKETAN,BANERJEE PARA,MAHESHTALA	INDIA	WEST BENGAL	KOLKATA	700141	AR035329		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ARUP CHATTERJEE	NA	NA	BIMAL	NA	NA	SAILENDRA NIKETAN,BANERJEE PARA,MAHESHTALA	INDIA	WEST BENGAL	KOLKATA	700141	AR035329		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ARUP CHATTERJEE	NA	NA	BIMAL	NA	NA	SAILENDRA NIKETAN,BANERJEE PARA,MAHESHTALA	INDIA	WEST BENGAL	KOLKATA	700141	AR035329		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ARUP DE	NA	NA	BALARAM DE	NA	NA	75/61/C S N ROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700038	AR085174		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
ARUP KUMAR GHOSH	NA	NA	SUDHIR CHAN	NA	NA	3 BOWBAZAR ORPHANAGE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	AR084456		Amount for unpaid and unclaime	1185	12-MAY-2027							No	No	FY-4
ARUP KUMAR HALDER	NA	NA	NA	NA	NA	78/B MANASATALA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	AR081423		Amount for unpaid and unclaime	400	12-NOV-2024				SWAPNAHALDER			No	No	FY-1
ARUP KUMAR HALDER	NA	NA	NA	NA	NA	78/B MANASATALA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	AR081423		Amount for unpaid and unclaime	450	01-OCT-2025				SWAPNAHALDER			No	No	FY-2
ARUP KUMAR HALDER	NA	NA	NA	NA	NA	78/B MANASATALA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	AR081423		Amount for unpaid and unclaime	500	07-OCT-2026				SWAPNAHALDER			No	No	FY-3
ARUP KUMAR HALDER	NA	NA	NA	NA	NA	78/B MANASATALA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	AR081423		Amount for unpaid and unclaime	500	12-MAY-2027				SWAPNAHALDER			No	No	FY-4
ARUP KUMAR HALDER	NA	NA	NA	NA	NA	78/B MANASATALA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	AR081423		Amount for unpaid and unclaime	600	04-NOV-2028				SWAPNAHALDER			No	No	FY-5
ARUP KUMAR HALDER	NA	NA	NA	NA	NA	78/B MANASATALA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	AR081423		Amount for unpaid and unclaime	650	16-OCT-2029				SWAPNAHALDER			No	No	FY-6
ARUP KUMAR HALDER	NA	NA	NA	NA	NA	78/B MANASATALA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	AR081423		Amount for unpaid and unclaime	700	06-NOV-2030				SWAPNAHALDER			No	No	FY-7
ARUP KUMAR KUNDU	NA	NA	ANIL KRISHNA	NA	NA	DHALUA,PO DHALUA,DHARIA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743516	AR019022		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARUP KUMAR KUNDU	NA	NA	ANIL KRISHNA	NA	NA	DHALUA,PO DHALUA,DHARIA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743516	AR019022		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ARUP KUMAR KUNDU	NA	NA	ANIL KRISHNA	NA	NA	DHALUA,PO DHALUA,DHARIA	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743516	AR019022		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ARUP RATAN BANDYOPADHYAY	NA	NA	SUSHIL KUMAF	NA	NA	23/54 GARIAHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	AR086123		Amount for unpaid and unclaime	300	12-NOV-2024				MOUSOOMIBANDYOPADHYAY			No	No	FY-1
ARUPRATAN CHATTOPADHYAY	NA	NA	LATE ASHUTOS	NA	NA	KRSIHNA APPT LAKE GARDENS,168/31/2-A PRINCE ANWAR SHAH ROAD,	INDIA	WEST BENGAL	KOLKATA	700045	AR037764		Amount for unpaid and unclaime	400	12-NOV-2024				JAYSHREECHATTOPADHYAY			No	No	FY-1
ARVILNDA MAHENDRA PARIKH	NA	NA	NA	NA	NA	703 JATAN APT,DATTA MANDIR ROAD MALAD-E,	INDIA	MAHARASHTRA	MUMBAI	400097	AR077426		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ARVILNDA MAHENDRA PARIKH	NA	NA	NA	NA	NA	703 JATAN APT,DATTA MANDIR ROAD MALAD-E,	INDIA	MAHARASHTRA	MUMBAI	400097	AR077426		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
ARVILNDA MAHENDRA PARIKH	NA	NA	NA	NA	NA	703 JATAN APT,DATTA MANDIR ROAD MALAD-E,	INDIA	MAHARASHTRA	MUMBAI	400097	AR077426		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
ARVILNDA MAHENDRA PARIKH	NA	NA	NA	NA	NA	703 JATAN APT,DATTA MANDIR ROAD MALAD-E,	INDIA	MAHARASHTRA	MUMBAI	400097	AR077426		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
ARVINCER SINGH	NA	NA	NA	NA	NA	M/S TYRE HOUSE,1232 5 CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	AR077427		Amount for unpaid and unclaime	1000	12-NOV-2024					SAWANTKAUR		No	No	FY-1
ARVINCER SINGH	NA	NA	NA	NA	NA	M/S TYRE HOUSE,1232 5 CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	AR077427		Amount for unpaid and unclaime	1125	01-OCT-2025					SAWANTKAUR		No	No	FY-2
ARVINCER SINGH	NA	NA	NA	NA	NA	M/S TYRE HOUSE,1232 5 CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	AR077427		Amount for unpaid and unclaime	1250	07-OCT-2026					SAWANTKAUR		No	No	FY-3
ARVINCER SINGH	NA	NA	NA	NA	NA	M/S TYRE HOUSE,1232 5 CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	AR077427		Amount for unpaid and unclaime	1250	12-MAY-2027					SAWANTKAUR		No	No	FY-4
ARVIND ATREY	NA	NA	VISHNUKUMAI	NA	NA	BASERA 7 SUNDERPURI,DHARAMSHALA,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203007	AR075362		Amount for unpaid and unclaime	580	12-NOV-2024					ALPANAATREY		No	No	FY-1
ARVIND ATREY	NA	NA	VISHNUKUMAI	NA	NA	BASERA 7 SUNDERPURI,DHARAMSHALA,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203007	AR075362		Amount for unpaid and unclaime	725	07-OCT-2026					ALPANAATREY		No	No	FY-3
ARVIND ATREY	NA	NA	VISHNUKUMAI	NA	NA	BASERA 7 SUNDERPURI,DHARAMSHALA,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203007	AR075362		Amount for unpaid and unclaime	870	04-NOV-2028					ALPANAATREY		No	No	FY-5
ARVIND ATREY	NA	NA	VISHNUKUMAI	NA	NA	BASERA 7 SUNDERPURI,DHARAMSHALA,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203007	AR075362		Amount for unpaid and unclaime	943	16-OCT-2029					ALPANAATREY		No	No	FY-6
ARVIND ATREY	NA	NA	VISHNUKUMAI	NA	NA	BASERA 7 SUNDERPURI,DHARAMSHALA,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203007	AR075362		Amount for unpaid and unclaime	1015	06-NOV-2030					ALPANAATREY		No	No	FY-7
ARVIND C SHAH	NA	NA	NA	NA	NA	166 ABDUL REHMAN ST, ,	INDIA	MAHARASHTRA	MUMBAI	400003	AR077434		Amount for unpaid and unclaime	500	12-MAY-2027	AACPS4639K						No	No	FY-4
ARVIND CHHETA	NA	NA	NAGJIBHAI	NA	NA	43 SHREYASNAGAR SOCIETY,OPP JALIYA TALAWADI,ANAND VIDYANAGAR ROAD	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	AR234303		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ARVIND DIVAKAR MARATHE	NA	NA	NA	NA	NA	P O AT- HARKUL BUDRUK,TALUKA- KANKAVLI,DIST- SINDHUDURG	INDIA	MAHARASHTRA	KANKAVLI	416602	120332000114081 5		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ARVIND GALA	NA	NA	NA	NA	NA	7/8 TANDON NIVAS JANGAL MANGAL,RD BHANDUP W,	INDIA	MAHARASHTRA	MUMBAI	400078	AR081453		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ARVIND GALA	NA	NA	NA	NA	NA	7/8 TANDON NIVAS JANGAL MANGAL,RD BHANDUP W,	INDIA	MAHARASHTRA	MUMBAI	400078	AR081453		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ARVIND GALA	NA	NA	NA	NA	NA	7/8 TANDON NIVAS JANGAL MANGAL,RD BHANDUP W,	INDIA	MAHARASHTRA	MUMBAI	400078	AR081453		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ARVIND GALA	NA	NA	NA	NA	NA	7/8 TANDON NIVAS JANGAL MANGAL,RD BHANDUP W,	INDIA	MAHARASHTRA	MUMBAI	400078	AR081453		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ARVIND GALA	NA	NA	NA	NA	NA	7/8 TANDON NIVAS JANGAL MANGAL,RD BHANDUP W,	INDIA	MAHARASHTRA	MUMBAI	400078	AR081453		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
ARVIND GALA	NA	NA	NA	NA	NA	7/8 TANDON NIVAS JANGAL MANGAL,RD BHANDUP W,	INDIA	MAHARASHTRA	MUMBAI	400078	AR081453		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
ARVIND GOVIND DAPHALE	NA	NA	GOVIND	NA	NA	1/138 BIT BLOCKS IIND FLOOR,SHEETHI MOTISHAH LANE,MAZGAON	INDIA	MAHARASHTRA	MUMBAI	400010	AR022208		Amount for unpaid and unclaime	400	12-NOV-2024					GOPALYDAPHALE		No	No	FY-1
ARVIND GOVIND DAPHALE	NA	NA	GOVIND	NA	NA	1/138 BIT BLOCKS IIND FLOOR,SHEETHI MOTISHAH LANE,MAZGAON	INDIA	MAHARASHTRA	MUMBAI	400010	AR022208		Amount for unpaid and unclaime	500	12-MAY-2027					GOPALYDAPHALE		No	No	FY-4
ARVIND GOVIND DAPHALE	NA	NA	GOVIND	NA	NA	1/138 BIT BLOCKS IIND FLOOR,SHEETHI MOTISHAH LANE,MAZGAON	INDIA	MAHARASHTRA	MUMBAI	400010	AR022208		Amount for unpaid and unclaime	650	16-OCT-2029					GOPALYDAPHALE		No	No	FY-6
ARVIND GUPTA	NA	NA	S N GUPTA	NA	NA	C/O LATE P S KANT,2 DAIRY COMPOUND,MANORAMA GANJ	INDIA	MADHYA PRADESH	INDORE	452001	AR240022		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
ARVIND H JAIN	NA	NA	NA	NA	NA	497/A BLOCK NO 2 PUMPA HSG SOCIETY,1ST FLOOR GAJANAND COLONY ROAD,JAWAHAR NAGAR	INDIA	MAHARASHTRA	MUMBAI	400062	AR077441		Amount for unpaid and unclaime	1580	12-NOV-2024							No	No	FY-1
ARVIND H JAIN	NA	NA	NA	NA	NA	497/A BLOCK NO 2 PUMPA HSG SOCIETY,1ST FLOOR GAJANAND COLONY ROAD,JAWAHAR NAGAR	INDIA	MAHARASHTRA	MUMBAI	400062	AR077441		Amount for unpaid and unclaime	1975	12-MAY-2027							No	No	FY-4
ARVIND H RAWOOL	NA	NA	NA	NA	NA	RELIANCE EMP CO OP HSG SOC,2 BLDG NO 1 FLAT NO 8,	INDIA	MAHARASHTRA	DIST RAIGAD	410206	AR081460		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ARVIND H RAWOOL	NA	NA	NA	NA	NA	RELIANCE EMP CO OP HSG SOC,2 BLDG NO 1 FLAT NO 8,	INDIA	MAHARASHTRA	DIST RAIGAD	410206	AR081460		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ARVIND H RAWOOL	NA	NA	NA	NA	NA	RELIANCE EMP CO OP HSG SOC,2 BLDG NO 1 FLAT NO 8,	INDIA	MAHARASHTRA	DIST RAIGAD	410206	AR081460		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
ARVIND H RAWOOL	NA	NA	NA	NA	NA	RELIANCE EMP CO OP HSG SOC,2 BLDG NO 1 FLAT NO 8,	INDIA	MAHARASHTRA	DIST RAIGAD	410206	AR081460		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
ARVIND JAIN	NA	NA	KHEMCHAND	NA	NA	C/O MEGHDOOT GARMENTS,13/2 KRISHNA MACHETTY STREET,	INDIA	KARNATAKA	BELLARY	583101	AR048045		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
ARVIND JAIN	NA	NA	KHEMCHAND	NA	NA	C/O MEGHDOOT GARMENTS,13/2 KRISHNA MACHETTY STREET,	INDIA	KARNATAKA	BELLARY	583101	AR048045		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
ARVIND K MAHESHWARI	NA	NA	KL DARGAR	NA	NA	10 NETAJI PARK SOC,NR PASHABHAI PETROL PUMP,	INDIA	GUJARAT	MEHSANA	384002	AR025217		Amount for unpaid and unclaime	400	12-NOV-2024					INDIRAKDARGAR		No	No	FY-1
ARVIND K MAHESHWARI	NA	NA	KL DARGAR	NA	NA	10 NETAJI PARK SOC,NR PASHABHAI PETROL PUMP,	INDIA	GUJARAT	MEHSANA	384002	AR025217		Amount for unpaid and unclaime	450	01-OCT-2025					INDIRAKDARGAR		No	No	FY-2
ARVIND K MAHESHWARI	NA	NA	KL DARGAR	NA	NA	10 NETAJI PARK SOC,NR PASHABHAI PETROL PUMP,	INDIA	GUJARAT	MEHSANA	384002	AR025217		Amount for unpaid and unclaime	500	07-OCT-2026					INDIRAKDARGAR		No	No	FY-3
ARVIND K MAHESHWARI	NA	NA	KL DARGAR	NA	NA	10 NETAJI PARK SOC,NR PASHABHAI PETROL PUMP,	INDIA	GUJARAT	MEHSANA	384002	AR025217		Amount for unpaid and unclaime	500	12-MAY-2027					INDIRAKDARGAR		No	No	FY-4
ARVIND K MAHESHWARI	NA	NA	KL DARGAR	NA	NA	10 NETAJI PARK SOC,NR PASHABHAI PETROL PUMP,	INDIA	GUJARAT	MEHSANA	384002	AR025217		Amount for unpaid and unclaime	600	04-NOV-2028					INDIRAKDARGAR		No	No	FY-5
ARVIND K MAHESHWARI	NA	NA	KL DARGAR	NA	NA	10 NETAJI PARK SOC,NR PASHABHAI PETROL PUMP,	INDIA	GUJARAT	MEHSANA	384002	AR025217		Amount for unpaid and unclaime	650	16-OCT-2029					INDIRAKDARGAR		No	No	FY-6
ARVIND K MAHESHWARI	NA	NA	KL DARGAR	NA	NA	10 NETAJI PARK SOC,NR PASHABHAI PETROL PUMP,	INDIA	GUJARAT	MEHSANA	384002	AR025217		Amount for unpaid and unclaime	700	06-NOV-2030					INDIRAKDARGAR		No	No	FY-7
ARVIND KALBURGI	NA	NA	NA	NA	NA	MADHAVPUR,DAJIBANPETH,	INDIA	KARNATAKA	HUBLI	580028	AR077447		Amount for unpaid and unclaime	90	01-OCT-2025					VKALBURGI		No	No	FY-2
ARVIND KALBURGI	NA	NA	NA	NA	NA	MADHAVPUR,DAJIBANPETH,	INDIA	KARNATAKA	HUBLI	580028	AR077447		Amount for unpaid and unclaime	100	07-OCT-2026					VKALBURGI		No	No	FY-3
ARVIND KALBURGI	NA	NA	NA	NA	NA	MADHAVPUR,DAJIBANPETH,	INDIA	KARNATAKA	HUBLI	580028	AR077447		Amount for unpaid and unclaime	100	12-MAY-2027					VKALBURGI		No	No	FY-4
ARVIND KALBURGI	NA	NA	NA	NA	NA	MADHAVPUR,DAJIBANPETH,	INDIA	KARNATAKA	HUBLI	580028	AR077447		Amount for unpaid and unclaime	120	04-NOV-2028					VKALBURGI		No	No	FY-5
ARVIND KALBURGI	NA	NA	NA	NA	NA	MADHAVPUR,DAJIBANPETH,	INDIA	KARNATAKA	HUBLI	580028	AR077447		Amount for unpaid and unclaime	130	16-OCT-2029					VKALBURGI		No	No	FY-6
ARVIND KALBURGI	NA	NA	NA	NA	NA	MADHAVPUR,DAJIBANPETH,	INDIA	KARNATAKA	HUBLI	580028	AR077447		Amount for unpaid and unclaime	140	06-NOV-2030					VKALBURGI		No	No	FY-7
ARVIND KALRA	NA	NA	NA	NA	NA	74 OLD CONNAUGHT PLACE, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	AR081467		Amount for unpaid and unclaime	500	12-MAY-2027					SUNDEEPKALRA		No	No	FY-4
ARVIND KALRA	NA	NA	NA	NA	NA	74 OLD CONNAUGHT PLACE, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	AR081467		Amount for unpaid and unclaime	650	16-OCT-2029					SUNDEEPKALRA		No	No	FY-6
ARVIND KALRA	NA	NA	NA	NA	NA	74 OLD CONNAUGHT PLACE, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	AR081467		Amount for unpaid and unclaime	700	06-NOV-2030					SUNDEEPKALRA		No	No	FY-7
ARVIND KATARIYA	NA	NA	MANJI BHAI	NA	NA	JAVERCHAND JETHALAL & CO,KISHAN GUNJ,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	AR073993		Amount for unpaid and unclaime	1000	12-NOV-2024					MANJIBHAI		No	No	FY-1
ARVIND KEJRIAL	NA	NA	NA	NA	NA	AMPOULES & VIALS MFG CO PVT LTD,139/A MAROL MAROSHI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400059	AR233928		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
ARVIND KSHIRSAGAR	NA	NA	TRIMBAKRAO I	NA	NA	3719 NAVIPETH, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR240043		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
ARVIND KUMAR	NA	NA	S B SINGH	NA	NA	C/30 ITI LTD,SANCHAR VIHAR,MANKAPUR	INDIA	UTTAR PRADESH	GONDA	271308	AR369507		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ARVIND KUMAR	NA	NA	S R RAY	NA	NA	L/4/19 ROAD NO 17,TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	AR087531		Amount for unpaid and unclaime	500	12-NOV-2024					ANILKUMAR		No	No	FY-1
ARVIND KUMAR	NA	NA	NA	NA	NA	DEENAPUR,MADHUPUR MADHUPUR JAUNPUR 0	INDIA	UTTAR PRADESH	JAUNPUR	222202	120332007851383 0		Amount for unpaid and unclaime	70	16-OCT-2029							No	No	FY-6
ARVIND KUMAR AGARWAL	NA	NA	JAI PRAKASH A	NA	NA	215/1A STATE BANK COLONY,OPP D A V INTER COLLEGE,	INDIA	UTTAR PRADESH	ROORKEE	247667	AR075106		Amount for unpaid and unclaime	100	12-NOV-2024					KUMKUMAGARWAL		No	No	FY-1
ARVIND KUMAR AGARWAL	NA	NA	JAI PRAKASH A	NA	NA	215/1A STATE BANK COLONY,OPP D A V INTER COLLEGE,	INDIA	UTTAR PRADESH	ROORKEE	247667	AR075106		Amount for unpaid and unclaime	113	01-OCT-2025					KUMKUMAGARWAL		No	No	FY-2
ARVIND KUMAR AGARWAL	NA	NA	JAI PRAKASH A	NA	NA	215/1A STATE BANK COLONY,OPP D A V INTER COLLEGE,	INDIA	UTTAR PRADESH	ROORKEE	247667	AR075106		Amount for unpaid and unclaime	125	07-OCT-2026					KUMKUMAGARWAL		No	No	FY-3
ARVIND KUMAR AGARWAL	NA	NA	JAI PRAKASH A	NA	NA	215/1A STATE BANK COLONY,OPP D A V INTER COLLEGE,	INDIA	UTTAR PRADESH	ROORKEE	247667	AR075106		Amount for unpaid and unclaime	125	12-MAY-2027					KUMKUMAGARWAL		No	No	FY-4
ARVIND KUMAR GUPTA	NA	NA	NA	NA	NA	C/O DR ASHOK KUMAR SINGAL,SINGAL NURSING HOME SHIVALA SOODAN,MAIN BAZAR	INDIA	PUNJAB	MOGA	142001	AR083242		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ARVIND KUMAR GUPTA	NA	NA	DOMAN RAM	NA	NA	C/O DOMAN RAM GUPTA, ,PO MAHESHPUR	INDIA	JHARKHAND	DIST DHANBAD	828125	AR019625		Amount for unpaid and unclaime	400	12-NOV-2024					CHANDRAKALADEVI		No	No	FY-1
ARVIND KUMAR GUPTA	NA	NA	NA	NA	NA	C/O DR ASHOK KUMAR SINGAL,SINGAL NURSING HOME SHIVALA SOODAN,MAIN BAZAR	INDIA	PUNJAB	MOGA	142001	AR083242		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ARVIND KUMAR GUPTA	NA	NA	DOMAN RAM	NA	NA	C/O DOMAN RAM GUPTA, ,PO MAHESHPUR	INDIA	JHARKHAND	DIST DHANBAD	828125	AR019625		Amount for unpaid and unclaime	450	01-OCT-2025					CHANDRAKALADEVI		No	No	FY-2
ARVIND KUMAR JAISWAL	NA	NA	NA	NA	NA	54/A TYPE IV,INSTRUMENTATION TOWNSHIP,	INDIA	RAJASTHAN	KOTA	324005	AR081486		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ARVIND KUMAR JHA	NA	NA	NA	NA	NA	DADIJI SWEETS LANEBORING ROAD	INDIA	JHARKHAND	PATNA	800001	12047200095716 31		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ARVIND KUMAR JHA	NA	NA	NA	NA	NA	DADIJI SWEETS LANEBORING ROAD	INDIA	JHARKHAND	PATNA	800001	12047200095716 31		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ARVIND KUMAR KWATRA	NA	NA	SH YOG RAJ KV	NA	NA	30/12 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	AR052442		Amount for unpaid and unclaime	500	12-NOV-2024					MEENAKWATRA		No	No	FY-1
ARVIND KUMAR KWATRA	NA	NA	SH YOG RAJ KV	NA	NA	30/12 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	AR052442		Amount for unpaid and unclaime	563	01-OCT-2025					MEENAKWATRA		No	No	FY-2
ARVIND KUMAR KWATRA	NA	NA	SH YOG RAJ KV	NA	NA	30/12 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	AR052442		Amount for unpaid and unclaime	625	07-OCT-2026					MEENAKWATRA		No	No	FY-3
ARVIND KUMAR KWATRA	NA	NA	SH YOG RAJ KV	NA	NA	30/12 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	AR052442		Amount for unpaid and unclaime	625	12-MAY-2027					MEENAKWATRA		No	No	FY-4
ARVIND KUMAR KWATRA	NA	NA	SH YOG RAJ KV	NA	NA	30/12 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	AR052442		Amount for unpaid and unclaime	750	04-NOV-2028					MEENAKWATRA		No	No	FY-5
ARVIND KUMAR KWATRA	NA	NA	SH YOG RAJ KV	NA	NA	30/12 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	AR052442		Amount for unpaid and unclaime	813	16-OCT-2029					MEENAKWATRA		No	No	FY-6
ARVIND KUMAR KWATRA	NA	NA	SH YOG RAJ KV	NA	NA	30/12 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	AR052442		Amount for unpaid and unclaime	875	06-NOV-2030					MEENAKWATRA		No	No	FY-7
ARVIND KUMAR MAHESWARI	NA	NA	JUGALKISHORE	NA	NA	ROOM NO C/559 5TH FLOOR,71 B R B B ROAD,BAGREE MARKET	INDIA	WEST BENGAL	KOLKATA	700001	AR232196		Amount for unpaid and unclaime	104	12-NOV-2024							No	No	FY-1
ARVIND KUMAR MISRA	NA	NA	SH RAM ANJOF	NA	NA	C/O SH RAM ANJORE MISRA,VILL PURE JIGINA MISRA,PO LAKHORI	INDIA	HARYANA	DIST FARIDABAD	121001	AR087386		Amount for unpaid and unclaime	200	12-NOV-2024					RAMANJOREMISRA		No	No	FY-1
ARVIND KUMAR PATEL	NA	NA	GANGADHAR F	NA	NA	37/3057 BEADONPURA,HARDHIAN SINGH ROAD,KAROLBAGH	INDIA	DELHI	NEW DELHI	110005	AR087710		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
ARVIND KUMAR PATEL	NA	NA	GANGADHAR F	NA	NA	37/3057 BEADONPURA,HARDHIAN SINGH ROAD,KAROLBAGH	INDIA	DELHI	NEW DELHI	110005	AR087710		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
ARVIND KUMAR PATEL	NA	NA	GANGADHAR F	NA	NA	37/3057 BEADONPURA,HARDHIAN SINGH ROAD,KAROLBAGH	INDIA	DELHI	NEW DELHI	110005	AR087710		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
ARVIND KUMAR PATEL	NA	NA	GANGADHAR F	NA	NA	37/3057 BEADONPURA,HARDHIAN SINGH ROAD,KAROLBAGH	INDIA	DELHI	NEW DELHI	110005	AR087710		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
ARVIND KUMAR PATEL	NA	NA	GANGADHAR F	NA	NA	37/3057 BEADONPURA,HARDHIAN SINGH ROAD,KAROLBAGH	INDIA	DELHI	NEW DELHI	110005	AR087710		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
ARVIND KUMAR PATEL	NA	NA	GANGADHAR F	NA	NA	37/3057 BEADONPURA,HARDHIAN SINGH ROAD,KAROLBAGH	INDIA	DELHI	NEW DELHI	110005	AR087710		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
ARVIND KUMAR SETHI	NA	NA	GYAN PRAKASI	NA	NA	45/B CC BLOCK,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	AR025661		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARVIND KUMAR SETHI	NA	NA	GYAN PRAKASI	NA	NA	45/B CC BLOCK,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	AR025661		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ARVIND KUMAR SETHI	NA	NA	GYAN PRAKASI	NA	NA	45/B CC BLOCK,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	AR025661		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ARVIND KUMAR SETHI	NA	NA	GYAN PRAKASI	NA	NA	45/B CC BLOCK,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	AR025661		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ARVIND KUMAR SINGH	NA	NA	SHRI RAM ROC	NA	NA	SUDARSHAN SADAN,AMETHI,	INDIA	UTTAR PRADESH	DIST SULTANPUR	228001	AR060760		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARVIND KUMAR SINGLA	NA	NA	SH O P SINGLA	NA	NA	D-85 ANAND VIHAR, ,	INDIA	DELHI	DELHI	110092	AR038353		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARVIND KUMAR VAISH	NA	NA	NA	NA	NA	MEDICAL OFFICERS, ,PO TAPRI	INDIA	HIMACHAL PRADESH	DIST KINNAUR	172104	AR237651		Amount for unpaid and unclaime	80	12-NOV-2024					NIRMALVAISH		No	No	FY-1
ARVIND KUMAR VAISH	NA	NA	NA	NA	NA	MEDICAL OFFICERS, ,PO TAPRI	INDIA	HIMACHAL PRADESH	DIST KINNAUR	172104	AR237651		Amount for unpaid and unclaime	90	01-OCT-2025					NIRMALVAISH		No	No	FY-2
ARVIND KUMAR VAISH	NA	NA	NA	NA	NA	MEDICAL OFFICERS, ,PO TAPRI	INDIA	HIMACHAL PRADESH	DIST KINNAUR	172104	AR237651		Amount for unpaid and unclaime	100	07-OCT-2026					NIRMALVAISH		No	No	FY-3
ARVIND KUMAR VAISH	NA	NA	NA	NA	NA	MEDICAL OFFICERS, ,PO TAPRI	INDIA	HIMACHAL PRADESH	DIST KINNAUR	172104	AR237651		Amount for unpaid and unclaime	100	12-MAY-2027					NIRMALVAISH		No	No	FY-4
ARVIND KUMAR VARMA	NA	NA	ANURAG SHAN	NA	NA	S D D HYDEL COLONY,CIVIL LINE,	INDIA	UTTAR PRADESH	SITAPUR	261001	AR235467		Amount for unpaid and unclaime	80	12-NOV-2024					SUDHAVARMA		No	No	FY-1
ARVIND KUMAR VERMA	NA	NA	M C VERMA	NA	NA	375 SOUTH CIVIL LINES, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	AR034542		Amount for unpaid and unclaime	400	12-NOV-2024					TREZAVERMA		No	No	FY-1
ARVIND KUMAR VERMA	NA	NA	M C VERMA	NA	NA	375 SOUTH CIVIL LINES, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	AR034542		Amount for unpaid and unclaime	450	01-OCT-2025					TREZAVERMA		No	No	FY-2
ARVIND KUMAR VERMA	NA	NA	M C VERMA	NA	NA	375 SOUTH CIVIL LINES, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	AR034542		Amount for unpaid and unclaime	500	07-OCT-2026					TREZAVERMA		No	No	FY-3
ARVIND KUMAR VERMA	NA	NA	M C VERMA	NA	NA	375 SOUTH CIVIL LINES, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	AR034542		Amount for unpaid and unclaime	500	12-MAY-2027					TREZAVERMA		No	No	FY-4
ARVIND KUMAR VERMA	NA	NA	M C VERMA	NA	NA	375 SOUTH CIVIL LINES, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	AR034542		Amount for unpaid and unclaime	600	04-NOV-2028					TREZAVERMA		No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ARVIND MADHUKAR MIRASHI	NA	NA	NA	NA	NA	14 BALSARA CHAWL,MAJAS WADI,MAJAS ROAD	INDIA	MAHARASHTRA	MUMBAI	400060	AR232199		Amount for unpaid and unclaime	64	12-NOV-2024					MADHUKARPMIRASHI		No	No	FY-1
ARVIND MANGALDAS SHAH	NA	NA	MANGALDAS S	NA	NA	101/102 A RAJGIRI,ASHOK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400101	AR363777		Amount for unpaid and unclaime	800	12-NOV-2024					MADHUSUDANMANGALDASSHAH		No	No	FY-1
ARVIND MANGALDAS SHAH	NA	NA	MANGALDAS S	NA	NA	101/102 A RAJGIRI,ASHOK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400101	AR363777		Amount for unpaid and unclaime	900	01-OCT-2025					MADHUSUDANMANGALDASSHAH		No	No	FY-2
ARVIND MANGALDAS SHAH	NA	NA	MANGALDAS S	NA	NA	101/102 A RAJGIRI,ASHOK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400101	AR363777		Amount for unpaid and unclaime	1000	07-OCT-2026					MADHUSUDANMANGALDASSHAH		No	No	FY-3
ARVIND MANGALDAS SHAH	NA	NA	MANGALDAS S	NA	NA	101/102 A RAJGIRI,ASHOK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400101	AR363777		Amount for unpaid and unclaime	1000	12-MAY-2027					MADHUSUDANMANGALDASSHAH		No	No	FY-4
ARVIND MANGALDAS SHAH	NA	NA	MANGALDAS S	NA	NA	101/102 A RAJGIRI,ASHOK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400101	AR363777		Amount for unpaid and unclaime	1200	04-NOV-2028					MADHUSUDANMANGALDASSHAH		No	No	FY-5
ARVIND MANGALDAS SHAH	NA	NA	MANGALDAS S	NA	NA	101/102 A RAJGIRI,ASHOK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400101	AR363777		Amount for unpaid and unclaime	1300	16-OCT-2029					MADHUSUDANMANGALDASSHAH		No	No	FY-6
ARVIND NIVRUTI MORE	NA	NA	NIVRUTI VITHC	NA	NA	GANESH NAGAR,VADAGAON,	INDIA	MAHARASHTRA	PUNE	411014	AR363694		Amount for unpaid and unclaime	1200	12-NOV-2024					CHANDRAKANTKALE		No	No	FY-1
ARVIND PATEL	NA	NA	NA	NA	NA	18 BAWAN NAGAR COLONY,KAMACHHA,	INDIA	UTTAR PRADESH	VARANASI	221010	AR077456		Amount for unpaid and unclaime	560	12-NOV-2024					PRAVEENKUMARPATEL		No	No	FY-1
ARVIND PATEL	NA	NA	NA	NA	NA	18 BAWAN NAGAR COLONY,KAMACHHA,	INDIA	UTTAR PRADESH	VARANASI	221010	AR077456		Amount for unpaid and unclaime	630	01-OCT-2025					PRAVEENKUMARPATEL		No	No	FY-2
ARVIND PURSHOTTAMDAS PATEL	NA	NA	NA	NA	NA	8 TUSHAR PARK SOCIETY,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	AR363902		Amount for unpaid and unclaime	8000	12-NOV-2024							No	No	FY-1
ARVIND RAMCHANDRA BHUNJE	NA	NA	RAMCHANDRA	NA	NA	AMAR PLAZA,OPP. STATE BANK OF INDIA,LAXMINAGAR PALTAN	INDIA	MAHARASHTRA	DIST SATARA	415523	AR363696		Amount for unpaid and unclaime	650	16-OCT-2029					SUMANARVINDBHUNJE		No	No	FY-6
ARVIND RAMCHANDRA BHUNJE	NA	NA	RAMCHANDRA	NA	NA	AMAR PLAZA,OPP. STATE BANK OF INDIA,LAXMINAGAR PALTAN	INDIA	MAHARASHTRA	DIST SATARA	415523	AR363696		Amount for unpaid and unclaime	700	06-NOV-2030					SUMANARVINDBHUNJE		No	No	FY-7
ARVIND RAVAL	NA	NA	A RAVAL	NA	NA	C/O NIRAJ A RAVAL,SECTOR XII 21-E,RELIANCE TOWNSHIP DIST JAMNAGAR	INDIA	GUJARAT	MOTI KHAVDI	361140	AR087490		Amount for unpaid and unclaime	100	12-NOV-2024					NIRAJRAVAL		No	No	FY-1
ARVIND RAVAL	NA	NA	NA	NA	NA	C/O NIRAJ A RAVAL,SECTOR XII 21-E,RELIANCE TOWNSHIP DIST JAMNAGAR	INDIA	GUJARAT	MOTI KHAVDI	361140	AR077460		Amount for unpaid and unclaime	180	12-NOV-2024					PRATIBHARAVAL		No	No	FY-1
ARVIND REDDY GUNDA	NA	NA	NA	NA	NA	H NO 1 58 3 PITLAM MANDALMKAREGAON	INDIA	ANDHRA PRADESH	NIZAMABAD	503310	1208180111391329		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ARVIND SHANTILAL VASHA	NA	NA	SHANTILAL	NA	NA	DALAL MAHAVIR TRADING CO,GRAIN MARKET,	INDIA	GUJARAT	JAMNAGAR	361001	AR083507		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ARVIND SHANTILAL VASHA	NA	NA	SHANTILAL	NA	NA	DALAL MAHAVIR TRADING CO,GRAIN MARKET,	INDIA	GUJARAT	JAMNAGAR	361001	AR083507		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ARVIND SHANTILAL VASHA	NA	NA	SHANTILAL	NA	NA	DALAL MAHAVIR TRADING CO,GRAIN MARKET,	INDIA	GUJARAT	JAMNAGAR	361001	AR083507		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ARVIND SHANTILAL VASHA	NA	NA	SHANTILAL	NA	NA	DALAL MAHAVIR TRADING CO,GRAIN MARKET,	INDIA	GUJARAT	JAMNAGAR	361001	AR083507		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
ARVIND SHANTILAL VASHA	NA	NA	SHANTILAL	NA	NA	DALAL MAHAVIR TRADING CO,GRAIN MARKET,	INDIA	GUJARAT	JAMNAGAR	361001	AR083507		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
ARVIND SHANTILAL VASHA	NA	NA	SHANTILAL	NA	NA	DALAL MAHAVIR TRADING CO,GRAIN MARKET,	INDIA	GUJARAT	JAMNAGAR	361001	AR083507		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
ARVIND SHOREWALA	NA	NA	NA	NA	NA	25/4 JOPLING ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR081522		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ARVIND SINGH	NA	NA	NA	NA	NA	5 5 3 JALPA AYODHYA FAIZABAD 0 0	INDIA	UTTAR PRADESH	FAIZABAD	224123	1208180025199362		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
ARVIND SINGH	NA	NA	NA	NA	NA	B 202 MAHADEV CHS PLOT NO 247260 248259 SECTOR 10 NEW PANVEL EAST PO PANVEL	INDIA	MAHARASHTRA	RAIGARH(MH)	410206	1208870007034546		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ARVIND SONI	NA	NA	INDERJIT SONI	NA	NA	KHALWARA GATE, ,	INDIA	PUNJAB	PHAGWARA	144401	AR082955		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ARVIND SONI	NA	NA	INDERJIT SONI	NA	NA	KHALWARA GATE, ,	INDIA	PUNJAB	PHAGWARA	144401	AR082955		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ARVIND SONI	NA	NA	INDERJIT SONI	NA	NA	KHALWARA GATE, ,	INDIA	PUNJAB	PHAGWARA	144401	AR082955		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ARVIND SONI	NA	NA	INDERJIT SONI	NA	NA	KHALWARA GATE, ,	INDIA	PUNJAB	PHAGWARA	144401	AR082955		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
ARVIND SUHALKA	NA	NA	SOHANLAL JI S	NA	NA	322 LADPURA, ,	INDIA	RAJASTHAN	KOTA	324006	AR061796		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
ARVIND SUHALKA	NA	NA	SOHANLAL JI S	NA	NA	322 LADPURA, ,	INDIA	RAJASTHAN	KOTA	324006	AR061796		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
ARVIND SUHALKA	NA	NA	SOHANLAL JI S	NA	NA	322 LADPURA, ,	INDIA	RAJASTHAN	KOTA	324006	AR061796		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
ARVIND SUHALKA	NA	NA	SOHANLAL JI S	NA	NA	322 LADPURA, ,	INDIA	RAJASTHAN	KOTA	324006	AR061796		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
ARVIND SUHALKA	NA	NA	SOHANLAL JI S	NA	NA	322 LADPURA, ,	INDIA	RAJASTHAN	KOTA	324006	AR061796		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
ARVIND SUHALKA	NA	NA	SOHANLAL JI S	NA	NA	322 LADPURA, ,	INDIA	RAJASTHAN	KOTA	324006	AR061796		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
ARVIND SWAMI	NA	NA	NA	NA	NA	S/ORamchandra Swami	INDIA	RAJASTHAN	CHURU	331505	1208160076064466		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
ARVIND VADILAL MOTASHA	NA	NA	VADILAL BAPU	NA	NA	FIONIKA 7TH FLOOR,WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	AR363853		Amount for unpaid and unclaime	1000	12-MAY-2027					HANSAARVINDMOTASHA		No	No	FY-4
ARVIND VADILAL MOTASHA	NA	NA	VADILAL BAPU	NA	NA	FIONIKA 7TH FLOOR,WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	AR363853		Amount for unpaid and unclaime	1400	06-NOV-2030					HANSAARVINDMOTASHA		No	No	FY-7
ARVIND VASHISHTH	NA	NA	J C VASHISHTH	NA	NA	H NO 130 STREET NO-5,JOSHI ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	AR033166		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARVIND VERMA	NA	NA	NA	NA	NA	24/24/A PATEL MARKET,LOHA MANDI,	INDIA	UTTAR PRADESH	AGRA	282002	AR081534		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
ARVIND VERMA	NA	NA	NA	NA	NA	24/24/A PATEL MARKET,LOHA MANDI,	INDIA	UTTAR PRADESH	AGRA	282002	AR081534		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
ARVIND VERMA	NA	NA	NA	NA	NA	24/24/A PATEL MARKET,LOHA MANDI,	INDIA	UTTAR PRADESH	AGRA	282002	AR081534		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
ARVIND VITHAL HIRLEKAR	NA	NA	VITHAL RAMCH	NA	NA	1704 GLEN CLASSIC,HIRANANDANI GARDENS,POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	AR363746		Amount for unpaid and unclaime	1000	12-MAY-2027					MEDHAARVINDHIRLEKAR		No	No	FY-4
ARVIND VITHAL HIRLEKAR	NA	NA	VITHAL RAMCH	NA	NA	1704 GLEN CLASSIC,HIRANANDANI GARDENS,POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	AR363746		Amount for unpaid and unclaime	1300	16-OCT-2029					MEDHAARVINDHIRLEKAR		No	No	FY-6
ARVIND VITHAL HIRLEKAR	NA	NA	VITHAL RAMCH	NA	NA	1704 GLEN CLASSIC,HIRANANDANI GARDENS,POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	AR363746		Amount for unpaid and unclaime	1400	06-NOV-2030					MEDHAARVINDHIRLEKAR		No	No	FY-7
ARVIND YADAV	NA	NA	NA	NA	NA	S O VIJAY PRATAP YADAV GRAM CHAK ROSHAN HAIDARI POST BAKHRA CHAK ROSHAN HAIDARI	INDIA	UTTAR PRADESH	AZAMGARH	223226	1208870090437760		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
ARVINDBHAI DAHYABHAI DESAI	NA	NA	DAYHABHAI	NA	NA	AT PO ANTROLI,TA PALSANA,	INDIA	GUJARAT	DIST SURAT	394325	AR085221		Amount for unpaid and unclaime	900	12-NOV-2024	ALEPD8015D				HEMABENADESAI		No	No	FY-1
ARVINDBHAI M PATEL	NA	NA	MAGANBHAI	NA	NA	323 VARSHA SOCIETY,MATAWADI L H ROAD,	INDIA	GUJARAT	SURAT	395006	AR084467		Amount for unpaid and unclaime	500	12-NOV-2024	AHNPR6120N						No	No	FY-1
ARVINDBHAI M PATEL	NA	NA	MAGANBHAI	NA	NA	323 VARSHA SOCIETY,MATAWADI L H ROAD,	INDIA	GUJARAT	SURAT	395006	AR084467		Amount for unpaid and unclaime	563	01-OCT-2025	AHNPR6120N						No	No	FY-2
ARVINDBHAI M PATEL	NA	NA	MAGANBHAI	NA	NA	323 VARSHA SOCIETY,MATAWADI L H ROAD,	INDIA	GUJARAT	SURAT	395006	AR084467		Amount for unpaid and unclaime	625	07-OCT-2026	AHNPR6120N						No	No	FY-3
ARVINDBHAI M PATEL	NA	NA	MAGANBHAI	NA	NA	323 VARSHA SOCIETY,MATAWADI L H ROAD,	INDIA	GUJARAT	SURAT	395006	AR084467		Amount for unpaid and unclaime	625	12-MAY-2027	AHNPR6120N						No	No	FY-4
ARVINDBHAI M PATEL	NA	NA	MAGANBHAI	NA	NA	323 VARSHA SOCIETY,MATAWADI L H ROAD,	INDIA	GUJARAT	SURAT	395006	AR084467		Amount for unpaid and unclaime	750	04-NOV-2028	AHNPR6120N						No	No	FY-5
ARVINDBHAI M PATEL	NA	NA	MAGANBHAI	NA	NA	323 VARSHA SOCIETY,MATAWADI L H ROAD,	INDIA	GUJARAT	SURAT	395006	AR084467		Amount for unpaid and unclaime	813	16-OCT-2029	AHNPR6120N						No	No	FY-6
ARVINDBHAI PATEL	NA	NA	GOPALDAS	NA	NA	AT PADUSMA,TA VIJAPUR,PADUSMA	INDIA	GUJARAT	DIST MEHSANA	382825	AR015598		Amount for unpaid and unclaime	500	07-OCT-2026	BDAPP8136N						No	No	FY-3
ARVINDBHAI PATEL	NA	NA	GOPALDAS	NA	NA	AT PADUSMA,TA VIJAPUR,PADUSMA	INDIA	GUJARAT	DIST MEHSANA	382825	AR015598		Amount for unpaid and unclaime	500	12-MAY-2027	BDAPP8136N						No	No	FY-4
ARVINDBHAI PATEL	NA	NA	GOPALDAS	NA	NA	AT PADUSMA,TA VIJAPUR,PADUSMA	INDIA	GUJARAT	DIST MEHSANA	382825	AR015598		Amount for unpaid and unclaime	600	04-NOV-2028	BDAPP8136N						No	No	FY-5
ARVINDBHAI PRABHUDAS PATEL	NA	NA	NA	NA	NA	AT NAVA MUVADA ,TA LUNAWADA ,DISTRICT PANCHMAHALS	INDIA	GUJARAT	LUNAWADA	389230	IN30169610901742		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ARVINDBHAI RAMDAS PATEL	NA	NA	RAMDAS	NA	NA	3 UTTER GUJARAT SOCIETY PART 1,HARIPURA ASARVA,	INDIA	GUJARAT	AHMEDABAD	380016	AR235187		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
ARVINDBHAI SHAH	NA	NA	NA	NA	NA	202 JANTA NAGAR,RAMOL ROAD,TA CITY	INDIA	GUJARAT	AHMEDABAD	382449	AR077430		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ARVINDBHAI SHANABHAI PATEL	NA	NA	NA	NA	NA	AT P O KANDARI TANKI KHADKI,TA KARJAN,DIST BARODA	INDIA	GUJARAT	KARJAN	391210	AR074730		Amount for unpaid and unclaime	635	01-OCT-2025							No	No	FY-2
ARVINDBHAI SHANABHAI PATEL	NA	NA	NA	NA	NA	AT P O KANDARI TANKI KHADKI,TA KARJAN,DIST BARODA	INDIA	GUJARAT	KARJAN	391210	AR074730		Amount for unpaid and unclaime	705	12-MAY-2027							No	No	FY-4
ARVINDBHAI SHANABHAI PATEL	NA	NA	NA	NA	NA	AT P O KANDARI TANKI KHADKI,TA KARJAN,DIST BARODA	INDIA	GUJARAT	KARJAN	391210	AR074730		Amount for unpaid and unclaime	846	04-NOV-2028							No	No	FY-5
ARVINDBHAI SHANABHAI PATEL	NA	NA	NA	NA	NA	AT P O KANDARI TANKI KHADKI,TA KARJAN,DIST BARODA	INDIA	GUJARAT	KARJAN	391210	AR074730		Amount for unpaid and unclaime	917	16-OCT-2029							No	No	FY-6
ARVINDBHAI SHANABHAI PATEL	NA	NA	NA	NA	NA	AT P O KANDARI TANKI KHADKI,TA KARJAN,DIST BARODA	INDIA	GUJARAT	KARJAN	391210	AR074730		Amount for unpaid and unclaime	987	06-NOV-2030							No	No	FY-7
ARVINDBHAI VALJIBHAI PATEL	NA	NA	NA	NA	NA	B 83 THAKORDWAR 2,SPINNING MILLS ROAD,KAPODRA VARACHHA ROAD	INDIA	GUJARAT	SURAT	395006	AR081549		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ARVINDBHAI VALJIBHAI PATEL	NA	NA	NA	NA	NA	B 83 THAKORDWAR 2,SPINNING MILLS ROAD,KAPODRA VARACHHA ROAD	INDIA	GUJARAT	SURAT	395006	AR081549		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ARVINDER K GILL	NA	NA	B S GILL	NA	NA	353/3 KUMHAR CHAWL,BOPODI,KHADKI	INDIA	MAHARASHTRA	PUNE	411020	AR014768		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ARVINDER K GILL	NA	NA	B S GILL	NA	NA	353/3 KUMHAR CHAWL,BOPODI,KHADKI	INDIA	MAHARASHTRA	PUNE	411020	AR014768		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ARVINDER K GILL	NA	NA	B S GILL	NA	NA	353/3 KUMHAR CHAWL,BOPODI,KHADKI	INDIA	MAHARASHTRA	PUNE	411020	AR014768		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ARVINDER K GILL	NA	NA	B S GILL	NA	NA	353/3 KUMHAR CHAWL,BOPODI,KHADKI	INDIA	MAHARASHTRA	PUNE	411020	AR014768		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ARVINDER K GILL	NA	NA	B S GILL	NA	NA	353/3 KUMHAR CHAWL,BOPODI,KHADKI	INDIA	MAHARASHTRA	PUNE	411020	AR014768		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ARVINDER K GILL	NA	NA	B S GILL	NA	NA	353/3 KUMHAR CHAWL,BOPODI,KHADKI	INDIA	MAHARASHTRA	PUNE	411020	AR014768		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ARVINDER KAUR	NA	NA	NA	NA	NA	J-3/85,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	AR081552		Amount for unpaid and unclaime	750	04-NOV-2028	AFQPK0436D						No	No	FY-5
ARVINDER KAUR	NA	NA	NA	NA	NA	J-3/85,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	AR081552		Amount for unpaid and unclaime	875	06-NOV-2030	AFQPK0436D						No	No	FY-7
ARVINDER SINGH	NA	NA	NA	NA	NA	M/S TYRE HOUSE,1232/5 CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	AR077480		Amount for unpaid and unclaime	800	12-NOV-2024					SAWANTKAUR		No	No	FY-1
ARVINDER SINGH AHUJA	NA	NA	KULDIP SINGH	NA	NA	C/O D P SINGH,KHALSA STORES KAISERBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR238932		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
ARVINDKUMAR DAHYABHAI PATEL	NA	NA	DAHYABHAI PA	NA	NA	2 RANG JYOT SOCIETY,NR SUNDER NAGAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	AR356531		Amount for unpaid and unclaime	600	12-NOV-2024					ASHISHARVINDKUMARPATEL		No	No	FY-1
ARVINDKUMAR DAHYABHAI PATEL	NA	NA	DAHYABHAI PA	NA	NA	2 RANG JYOT SOCIETY,NR SUNDER NAGAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	AR356531		Amount for unpaid and unclaime	675	01-OCT-2025					ASHISHARVINDKUMARPATEL		No	No	FY-2
ARVINDKUMAR DAHYABHAI PATEL	NA	NA	DAHYABHAI PA	NA	NA	2 RANG JYOT SOCIETY,NR SUNDER NAGAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	AR356531		Amount for unpaid and unclaime	750	07-OCT-2026					ASHISHARVINDKUMARPATEL		No	No	FY-3
ARVINDKUMAR DAHYABHAI PATEL	NA	NA	DAHYABHAI PA	NA	NA	2 RANG JYOT SOCIETY,NR SUNDER NAGAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	AR356531		Amount for unpaid and unclaime	750	12-MAY-2027					ASHISHARVINDKUMARPATEL		No	No	FY-4
ARVINDKUMAR DAHYABHAI PATEL	NA	NA	DAHYABHAI PA	NA	NA	2 RANG JYOT SOCIETY,NR SUNDER NAGAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	AR356531		Amount for unpaid and unclaime	900	04-NOV-2028					ASHISHARVINDKUMARPATEL		No	No	FY-5
ARVINDKUMAR F SONI	NA	NA	FULCHAND	NA	NA	22 RAJGURU CHEMBERS,RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	AR015731		Amount for unpaid and unclaime	400	12-NOV-2024					NAYANABENASONI		No	No	FY-1
ARVINDKUMAR GUTGUTIA	NA	NA	PURUSOTTAMI	NA	NA	S R DALMIA ROAD, ,DIST DEOGHAR	INDIA	JHARKHAND	MADHUPUR	815353	AR088203		Amount for unpaid and unclaime	80	12-NOV-2024					SHASHIGUTGUTIA		No	No	FY-1
ARVINDKUMAR LALBIHARI PATHAK	NA	NA	NA	NA	NA	301,7/A,EDEN ROSE, BEVERLYPARK NEAR CINEMAX, KANAKIA,MIRA-BHAYANDER THANE	INDIA	MAHARASHTRA	THANE	401107	1203320108785065		Amount for unpaid and unclaime	19	16-OCT-2029							No	No	FY-6
ARVINDKUMAR LALBIHARI PATHAK	NA	NA	NA	NA	NA	301,7/A,EDEN ROSE, BEVERLYPARK NEAR CINEMAX, KANAKIA,MIRA-BHAYANDER THANE	INDIA	MAHARASHTRA	THANE	401107	1203320108785065		Amount for unpaid and unclaime	20	06-NOV-2030							No	No	FY-7
ARVINDKUMAR M DHANANI	NA	NA	NA	NA	NA	SARDARNAGAR PLOT NO-1589 A2,B/H LAXMI APPARTMENT,	INDIA	GUJARAT	BHAVNAGAR	364001	AR074737		Amount for unpaid and unclaime	113	01-OCT-2025					RASHMIKUMARDAVE		No	No	FY-2
ARVINDKUMAR M DHANANI	NA	NA	NA	NA	NA	SARDARNAGAR PLOT NO-1589 A2,B/H LAXMI APPARTMENT,	INDIA	GUJARAT	BHAVNAGAR	364001	AR074737		Amount for unpaid and unclaime	125	07-OCT-2026					RASHMIKUMARDAVE		No	No	FY-3
ARVINDKUMAR M DHANANI	NA	NA	NA	NA	NA	SARDARNAGAR PLOT NO-1589 A2,B/H LAXMI APPARTMENT,	INDIA	GUJARAT	BHAVNAGAR	364001	AR074737		Amount for unpaid and unclaime	125	12-MAY-2027					RASHMIKUMARDAVE		No	No	FY-4
ARVINDKUMAR M DHANANI	NA	NA	NA	NA	NA	SARDARNAGAR PLOT NO-1589 A2,B/H LAXMI APPARTMENT,	INDIA	GUJARAT	BHAVNAGAR	364001	AR074737		Amount for unpaid and unclaime	163	16-OCT-2029					RASHMIKUMARDAVE		No	No	FY-6
ARVINDKUMAR M DHANANI	NA	NA	NA	NA	NA	SARDARNAGAR PLOT NO-1589 A2,B/H LAXMI APPARTMENT,	INDIA	GUJARAT	BHAVNAGAR	364001	AR074737		Amount for unpaid and unclaime	175	06-NOV-2030					RASHMIKUMARDAVE		No	No	FY-7
ARVINDKUMAR RANCHHODBHAI PATEL	NA	NA	RANCHHODBH	NA	NA	NR SWAMI TEMPLE,TA KADI,DIST MEHSANA	INDIA	GUJARAT	VAMAJ	382721	AR013511		Amount for unpaid and unclaime	400	12-NOV-2024	AHZPP0404D						No	No	FY-1
ARVINDKUMAR RANCHHODBHAI PATEL	NA	NA	RANCHHODBH	NA	NA	NR SWAMI TEMPLE,TA KADI,DIST MEHSANA	INDIA	GUJARAT	VAMAJ	382721	AR013511		Amount for unpaid and unclaime	450	01-OCT-2025	AHZPP0404D						No	No	FY-2
ARVINDKUMAR RANCHHODBHAI PATEL	NA	NA	RANCHHODBH	NA	NA	NR SWAMI TEMPLE,TA KADI,DIST MEHSANA	INDIA	GUJARAT	VAMAJ	382721	AR013511		Amount for unpaid and unclaime	600	04-NOV-2028	AHZPP0404D						No	No	FY-5
ARVINDKUMAR RANCHHODBHAI PATEL	NA	NA	RANCHHODBH	NA	NA	NR SWAMI TEMPLE,TA KADI,DIST MEHSANA	INDIA	GUJARAT	VAMAJ	382721	AR013511		Amount for unpaid and unclaime	650	16-OCT-2029	AHZPP0404D						No	No	FY-6
ARVINDKUMAR SHANKARLAL SHAH	NA	NA	SHANKARLAL S	NA	NA	18 RAMPARK SOCIETY, ,	INDIA	GUJARAT	MODASA DIST S.K	383315	AR363765		Amount for unpaid and unclaime	400	12-NOV-2024					SARLABENARVINDKUMARSHAH		No	No	FY-1
ARVINDKUMAR SHANKARLAL SHAH	NA	NA	SHANKARLAL S	NA	NA	18 RAMPARK SOCIETY, ,	INDIA	GUJARAT	MODASA DIST S.K	383315	AR363765		Amount for unpaid and unclaime	450	01-OCT-2025					SARLABENARVINDKUMARSHAH		No	No	FY-2
ARVINDKUMAR T PATEL	NA	NA	TULSIDAS PATE	NA	NA	GORADWALA CONSULTANCY,4 GOPAL KRISHN MARKET RAJMEHEL ROAD,OPP PUWARA	INDIA	GUJARAT	MEHSANA	384001	AR087691		Amount for unpaid and unclaime	563	01-OCT-2025	ABHPP7386C						No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_ TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ARVINDKUMAR T PATEL	NA	NA	TULSIDAS PATE	NA	NA	GORADWALA CONSULTANCY,4 GOPAL KRISHN MARKET RAJMEHEL ROAD,OPP PUWARA	INDIA	GUJARAT	MEHSANA	384001	AR087691		Amount for unpaid and unclaime	625 12-MAY-2027	ABHPP7386C						No	No	FY-4
ARVINDKUMAR T PATEL	NA	NA	TULSIDAS PATE	NA	NA	GORADWALA CONSULTANCY,4 GOPAL KRISHN MARKET RAJMEHEL ROAD,OPP PUWARA	INDIA	GUJARAT	MEHSANA	384001	AR087691		Amount for unpaid and unclaime	750 04-NOV-2028	ABHPP7386C						No	No	FY-5
ARWIN MEHTA	NA	NA	B B MEHTA	NA	NA	1643 S P MUKHERJEE MARG, ,	INDIA	DELHI	DELHI	110006	AR075245		Amount for unpaid and unclaime	1080 12-NOV-2024							No	No	FY-1
ARWIN MEHTA	NA	NA	B B MEHTA	NA	NA	1643 S P MUKHERJEE MARG, ,	INDIA	DELHI	DELHI	110006	AR075245		Amount for unpaid and unclaime	1215 01-OCT-2025							No	No	FY-2
ARWIN MEHTA	NA	NA	B B MEHTA	NA	NA	1643 S P MUKHERJEE MARG, ,	INDIA	DELHI	DELHI	110006	AR075245		Amount for unpaid and unclaime	1350 07-OCT-2026							No	No	FY-3
ARYAMAN SINGH BHADOURIYA	NA	NA	NA	NA	NA	S O RAJEEV SINGH BHADOURIYA 25 AARADHNA PARISAR NANAKHEDA UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	1208870035037451		Amount for unpaid and unclaime	1 16-OCT-2029							No	No	FY-6
ARYAN SAKLANI	NA	NA	NA	NA	NA	SO PANKAJ SAKLANI MAJRA 149SIRMAUR HIMACHAL PRADESH.	INDIA	HIMACHAL PRADESH	SIRMAUR	173021	1208870079280099		Amount for unpaid and unclaime	3 16-OCT-2029							No	No	FY-6
ARYAN SAKLANI	NA	NA	NA	NA	NA	SO PANKAJ SAKLANI MAJRA 149SIRMAUR HIMACHAL PRADESH.	INDIA	HIMACHAL PRADESH	SIRMAUR	173021	1208870079280099		Amount for unpaid and unclaime	11 06-NOV-2030							No	No	FY-7
ARYENDRA KUMAR SHARMA	NA	NA	R K SHARMA	NA	NA	C/O SHIRI R K SHARMA GANJ STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	AR060276		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
ARYENDRA KUMAR SHARMA	NA	NA	R K SHARMA	NA	NA	C/O SHIRI R K SHARMA GANJ STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	AR060276		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
ARYENDRA KUMAR SHARMA	NA	NA	R K SHARMA	NA	NA	C/O SHIRI R K SHARMA GANJ STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	AR060276		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
ARZOO ABDULLA	NA	NA	NA	NA	NA	DO MOHD MUMTAZ 590I97RAEBARELI ROAD DURGA MANDIRNEAR S G P G I HOSPITAL	INDIA	UTTAR PRADESH	LUCKNOW	226014	1208870019322995		Amount for unpaid and unclaime	15 16-OCT-2029							No	No	FY-6
ARZOO ABDULLA	NA	NA	NA	NA	NA	DO MOHD MUMTAZ 590I97RAEBARELI ROAD DURGA MANDIRNEAR S G P G I HOSPITAL	INDIA	UTTAR PRADESH	LUCKNOW	226014	1208870019322995		Amount for unpaid and unclaime	16 06-NOV-2030							No	No	FY-7
ASCHARAJ LAL DHAM	NA	NA	NA	NA	NA	KIRTI NAGAR, ,	INDIA	DELHI	DELHI	110015	AR081578		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
ASCHARAJ LAL DHAM	NA	NA	NA	NA	NA	KIRTI NAGAR, ,	INDIA	DELHI	DELHI	110015	AR081578		Amount for unpaid and unclaime	225 01-OCT-2025							No	No	FY-2
ASCHARAJ LAL DHAM	NA	NA	NA	NA	NA	KIRTI NAGAR, ,	INDIA	DELHI	DELHI	110015	AR081578		Amount for unpaid and unclaime	250 07-OCT-2026							No	No	FY-3
ASCHARAJ LAL DHAM	NA	NA	NA	NA	NA	KIRTI NAGAR, ,	INDIA	DELHI	DELHI	110015	AR081578		Amount for unpaid and unclaime	250 12-MAY-2027							No	No	FY-4
ASEEM KUMAR JAISWAL	NA	NA	NA	NA	NA	G-47 N4 CIDCO, ,	INDIA	MAHARASHTRA	AURANGABAD	431005	AR081580		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
ASGAR ALI	NA	NA	SARDAR ALI	NA	NA	28 CHURI BAZAR, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	AR024166		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
ASGHAR JAMEEL	NA	NA	NA	NA	NA	4 CHANDNI CHOWK STREET, ,	INDIA	WEST BENGAL	KOLKATA	700072	AR081586		Amount for unpaid and unclaime	1250 12-MAY-2027					TARIQUFMAHMOOD		No	No	FY-4
ASHA	NA	NA	JAIKUMAR	NA	NA	JAI KUMAR CHHAPIA,MANDI KI NAL,	INDIA	RAJASTHAN	UDAIPUR	313001	AR238359		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
ASHA	NA	NA	SOHANLAL	NA	NA	C/O M/S LAW AND LAWS ADVOCATE,NO 42/B OOSMANKHAN ROAD,1ST FLOOR N R ROAD 2ND CROSS	INDIA	KARNATAKA	BANGALORE	560002	AR050459		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
ASHA	NA	NA	JAIKUMAR	NA	NA	JAI KUMAR CHHAPIA,MANDI KI NAL,	INDIA	RAJASTHAN	UDAIPUR	313001	AR238359		Amount for unpaid and unclaime	100 07-OCT-2026							No	No	FY-3
ASHA	NA	NA	JAIKUMAR	NA	NA	JAI KUMAR CHHAPIA,MANDI KI NAL,	INDIA	RAJASTHAN	UDAIPUR	313001	AR238359		Amount for unpaid and unclaime	100 12-MAY-2027							No	No	FY-4
ASHA	NA	NA	JAIKUMAR	NA	NA	JAI KUMAR CHHAPIA,MANDI KI NAL,	INDIA	RAJASTHAN	UDAIPUR	313001	AR238359		Amount for unpaid and unclaime	120 04-NOV-2028							No	No	FY-5
ASHA	NA	NA	JAIKUMAR	NA	NA	JAI KUMAR CHHAPIA,MANDI KI NAL,	INDIA	RAJASTHAN	UDAIPUR	313001	AR238359		Amount for unpaid and unclaime	130 16-OCT-2029							No	No	FY-6
ASHA	NA	NA	JAIKUMAR	NA	NA	JAI KUMAR CHHAPIA,MANDI KI NAL,	INDIA	RAJASTHAN	UDAIPUR	313001	AR238359		Amount for unpaid and unclaime	140 06-NOV-2030							No	No	FY-7
ASHA	NA	NA	NA	NA	NA	ward no.43, shyam nagar colony near centar school shyam	INDIA	RAJASTHAN	BHARATPUR	321001	120816005971459 5		Amount for unpaid and unclaime	33 16-OCT-2029							No	No	FY-6
ASHA A MINDA	NA	NA	NA	NA	NA	C/O BOMBAY SALES AGENCY 2,VIJAYWADI 3 FLOOR,CHIRA BAZAR	INDIA	MAHARASHTRA	MUMBAI	400002	AR233759		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
ASHA AGRAWAL	NA	NA	NA	NA	NA	978/10 NANDANAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452008	AR081596		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
ASHA ARVIND SHROFF	NA	NA	NA	NA	NA	2 LOKMANYA COLONYNANDURBAR	INDIA	MAHARASHTRA	NANDURBAR	425412	1201330001242102		Amount for unpaid and unclaime	873 06-NOV-2030							No	No	FY-7
ASHA BAKLIWAL	NA	NA	NA	NA	NA	73/7 SOUTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	AR081604		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
ASHA BALCHANDER	NA	NA	BALCHANDER	NA	NA	CANARABANK CHAIRMAN'S,SECRETARIAT HEAD OFFICE,	INDIA	KARNATAKA	BANGALORE	560002	AR036622		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
ASHA BALCHANDER	NA	NA	BALCHANDER	NA	NA	CANARABANK CHAIRMAN'S,SECRETARIAT HEAD OFFICE,	INDIA	KARNATAKA	BANGALORE	560002	AR036622		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
ASHA BALCHANDER	NA	NA	BALCHANDER	NA	NA	CANARABANK CHAIRMAN'S,SECRETARIAT HEAD OFFICE,	INDIA	KARNATAKA	BANGALORE	560002	AR036622		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
ASHA BALCHANDER	NA	NA	BALCHANDER	NA	NA	CANARABANK CHAIRMAN'S,SECRETARIAT HEAD OFFICE,	INDIA	KARNATAKA	BANGALORE	560002	AR036622		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
ASHA BALCHANDER	NA	NA	BALCHANDER	NA	NA	CANARABANK CHAIRMAN'S,SECRETARIAT HEAD OFFICE,	INDIA	KARNATAKA	BANGALORE	560002	AR036622		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
ASHA BALI	NA	NA	R P BALI	NA	NA	W/O SHRI R P BALI,VILL & PO BASS,	INDIA	PUNJAB	DIST ROPAR	140126	AR355251		Amount for unpaid and unclaime	480 12-NOV-2024							No	No	FY-1
ASHA BALI	NA	NA	R P BALI	NA	NA	W/O SHRI R P BALI,VILL & PO BASS,	INDIA	PUNJAB	DIST ROPAR	140126	AR355251		Amount for unpaid and unclaime	540 01-OCT-2025							No	No	FY-2
ASHA BALWANI	NA	NA	NA	NA	NA	6 MOHAMDI MASJID ROAD,SHAHJANABAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	AR074748		Amount for unpaid and unclaime	3380 12-NOV-2024					SHRICHANDBALWANI		No	No	FY-1
ASHA BATHLA	NA	NA	O P BATHLA	NA	NA	B/1585 SHAMIM RANGWALA, ,	INDIA	DELHI	NEW DELHI	110030	AR236724		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
ASHA BHATIA	NA	NA	NA	NA	NA	193 O C F C ESTATE,SECTOR 29/A,	INDIA	PUNJAB	CHANDIGARH	160030	AR235395		Amount for unpaid and unclaime	80 12-NOV-2024					VINODKUMARBHATIA		No	No	FY-1
ASHA BHATIA	NA	NA	NA	NA	NA	193 O C F C ESTATE,SECTOR 29/A,	INDIA	PUNJAB	CHANDIGARH	160030	AR235395		Amount for unpaid and unclaime	90 01-OCT-2025					VINODKUMARBHATIA		No	No	FY-2
ASHA BHATT	NA	NA	NA	NA	NA	E 24 OFFICER COLONY U P STATESPINNING COMPANY LIMITED POSTSOMAIYYA NAGAR DHAKAULI	INDIA	UTTAR PRADESH	BARABANKI	225123	1203230001138631		Amount for unpaid and unclaime	6 04-NOV-2028							No	No	FY-5
ASHA CAUDHARI	NA	NA	BHAGWAT CHA	NA	NA	C/O B N CHAUDHARI CONTRACTOR,SHANTI NAGAR,	INDIA	MAHARASHTRA	BHUSAWAL	425201	AR083143		Amount for unpaid and unclaime	500 07-OCT-2026					BHAGWATCHAUDHARI		No	No	FY-3
ASHA CAUDHARI	NA	NA	BHAGWAT CHA	NA	NA	C/O B N CHAUDHARI CONTRACTOR,SHANTI NAGAR,	INDIA	MAHARASHTRA	BHUSAWAL	425201	AR083143		Amount for unpaid and unclaime	500 12-MAY-2027					BHAGWATCHAUDHARI		No	No	FY-4
ASHA CAUDHARI	NA	NA	BHAGWAT CHA	NA	NA	C/O B N CHAUDHARI CONTRACTOR,SHANTI NAGAR,	INDIA	MAHARASHTRA	BHUSAWAL	425201	AR083143		Amount for unpaid and unclaime	600 04-NOV-2028					BHAGWATCHAUDHARI		No	No	FY-5
ASHA CAUDHARI	NA	NA	BHAGWAT CHA	NA	NA	C/O B N CHAUDHARI CONTRACTOR,SHANTI NAGAR,	INDIA	MAHARASHTRA	BHUSAWAL	425201	AR083143		Amount for unpaid and unclaime	700 06-NOV-2030					BHAGWATCHAUDHARI		No	No	FY-7
ASHA CYRUS DESAI	NA	NA	CYRUS DESAI	NA	NA	4 NEELAM,14 B ROAD KHAR (W),	INDIA	MAHARASHTRA	MUMBAI	400052	AR049810		Amount for unpaid and unclaime	400 12-NOV-2024					CYRUSDINSHANDESAI		No	No	FY-1
ASHA D	NA	NA	NA	NA	NA	ASHA BHAVAN, VELLAYANI P O KEEZHOOR THIRUVANANTHAPURAM	INDIA	KERALA	THIRUVANANTHAPURAM	695522	1203320071868773		Amount for unpaid and unclaime	2800 06-NOV-2030							No	No	FY-7
ASHA D GUPTA	NA	NA	SHYAM SUNDE	NA	NA	GOKUL 6TH FL FLAT NO 22,DR ATMA RAM MERCHANT RD,	INDIA	MAHARASHTRA	MUMBAI	400002	AR072599		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
ASHA DADOO	NA	NA	NA	NA	NA	W6/13,DLF PHASE-III,	INDIA	HARYANA	GURGAON	122002	IN30176610014959		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
ASHA DESHMANE	NA	NA	BHARAT DESH	NA	NA	E-13/77 T P S COLONY PARLI VAIJNATH,TAL PARLI VAIJNATH,DIST BEED	INDIA	MAHARASHTRA	VAIJNATH	431520	AR239960		Amount for unpaid and unclaime	320 12-NOV-2024					BHARATSAKHARAMDESHMANE		No	No	FY-1
ASHA DESHMANE	NA	NA	BHARAT DESH	NA	NA	E-13/77 T P S COLONY PARLI VAIJNATH,TAL PARLI VAIJNATH,DIST BEED	INDIA	MAHARASHTRA	VAIJNATH	431520	AR239960		Amount for unpaid and unclaime	360 01-OCT-2025					BHARATSAKHARAMDESHMANE		No	No	FY-2
ASHA DUSAD	NA	NA	NA	NA	NA	A-306 PINK CITY APARTMENT ,AKAR MARG ,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	IN30018311513946		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
ASHA DUSAD	NA	NA	NA	NA	NA	A-306 PINK CITY APARTMENT ,AKAR MARG ,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	IN30018311513946		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
ASHA DUSAD	NA	NA	NA	NA	NA	A-306 PINK CITY APARTMENT ,AKAR MARG ,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	IN30018311513946		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
ASHA DUSAD	NA	NA	NA	NA	NA	A-306 PINK CITY APARTMENT ,AKAR MARG ,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	IN30018311513946		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
ASHA DUSAD	NA	NA	NA	NA	NA	A-306 PINK CITY APARTMENT ,AKAR MARG ,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	IN30018311513946		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
ASHA DUSAD	NA	NA	NA	NA	NA	A-306 PINK CITY APARTMENT ,AKAR MARG ,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	IN30018311513946		Amount for unpaid and unclaime	325 16-OCT-2029							No	No	FY-6
ASHA G KULKARNI	NA	NA	G N KALKARNI	NA	NA	9 SHREE SOCIETY,OPP PARLESHWAR HEAD P O,VILE PARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	AR232227		Amount for unpaid and unclaime	760 12-MAY-2027					MADHURIPKULKARNI		No	No	FY-4
ASHA G SELVARAJAN	NA	NA	K GANAPATHI	NA	NA	SELVA AND SELVA FIRST FLOOR,2-98-B ALAMARAKADU ROAD,MEYYANOOR	INDIA	TAMIL NADU	SALEM	636004	AR083146		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
ASHA G SELVARAJAN	NA	NA	K GANAPATHI	NA	NA	SELVA AND SELVA FIRST FLOOR,2-98-B ALAMARAKADU ROAD,MEYYANOOR	INDIA	TAMIL NADU	SALEM	636004	AR083146		Amount for unpaid and unclaime	563 01-OCT-2025							No	No	FY-2
ASHA G SELVARAJAN	NA	NA	K GANAPATHI	NA	NA	SELVA AND SELVA FIRST FLOOR,2-98-B ALAMARAKADU ROAD,MEYYANOOR	INDIA	TAMIL NADU	SALEM	636004	AR083146		Amount for unpaid and unclaime	625 07-OCT-2026							No	No	FY-3
ASHA G SUREKA	NA	NA	GOVIND SURE	NA	NA	5 SNEHA APTS,TANBE NAGAR S N ROAD,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	AR086032		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
ASHA GARG	NA	NA	R L GARG	NA	NA	Q NO 695/III NUHON COLONY,R T P,	INDIA	PUNJAB	ROPAR	140113	AR234456		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
ASHA GOEL	NA	NA	DEEPAK GOEL	NA	NA	10 EAST SADAR THANA ROAD, ,	INDIA	DELHI	DELHI	110006	AR086126		Amount for unpaid and unclaime	500 12-NOV-2024					DEEPAKGOEL		No	No	FY-1
ASHA GOEL	NA	NA	DEEPAK GOEL	NA	NA	10 EAST SADAR THANA ROAD, ,	INDIA	DELHI	DELHI	110006	AR086126		Amount for unpaid and unclaime	563 01-OCT-2025					DEEPAKGOEL		No	No	FY-2
ASHA GOEL	NA	NA	DEEPAK GOEL	NA	NA	10 EAST SADAR THANA ROAD, ,	INDIA	DELHI	DELHI	110006	AR086126		Amount for unpaid and unclaime	625 07-OCT-2026					DEEPAKGOEL		No	No	FY-3
ASHA GOEL	NA	NA	DEEPAK GOEL	NA	NA	10 EAST SADAR THANA ROAD, ,	INDIA	DELHI	DELHI	110006	AR086126		Amount for unpaid and unclaime	625 12-MAY-2027					DEEPAKGOEL		No	No	FY-4
ASHA GORDHANDAS PATEL	NA	NA	GORDHANDAS	NA	NA	B/4 NAVJIVAN SOCIETY,B/H SAI MOTOR GARAGE,NR TRIKAM NAGAR 1 CHOPATI L H ROAD	INDIA	GUJARAT	SURAT	395010	AR028619		Amount for unpaid and unclaime	400 12-NOV-2024	AKLPP7179A						No	No	FY-1
ASHA GOYAL	NA	NA	JITENDRA KUA	NA	NA	C/O J K GOYAL,BLOCK NO 25/26-F,SANJAY PLACE	INDIA	UTTAR PRADESH	AGRA	282002	AR010062		Amount for unpaid and unclaime	400 12-NOV-2024	ABUPG5587F						No	No	FY-1
ASHA GOYAL	NA	NA	JITENDRA KUA	NA	NA	C/O J K GOYAL,BLOCK NO 25/26-F,SANJAY PLACE	INDIA	UTTAR PRADESH	AGRA	282002	AR010062		Amount for unpaid and unclaime	500 07-OCT-2026	ABUPG5587F						No	No	FY-3
ASHA GOYAL	NA	NA	JITENDRA KUA	NA	NA	C/O J K GOYAL,BLOCK NO 25/26-F,SANJAY PLACE	INDIA	UTTAR PRADESH	AGRA	282002	AR010062		Amount for unpaid and unclaime	500 12-MAY-2027	ABUPG5587F						No	No	FY-4
ASHA GOYAL	NA	NA	JITENDRA KUA	NA	NA	C/O J K GOYAL,BLOCK NO 25/26-F,SANJAY PLACE	INDIA	UTTAR PRADESH	AGRA	282002	AR010062		Amount for unpaid and unclaime	600 04-NOV-2028	ABUPG5587F						No	No	FY-5
ASHA GOYAL	NA	NA	JITENDRA KUA	NA	NA	C/O J K GOYAL,BLOCK NO 25/26-F,SANJAY PLACE	INDIA	UTTAR PRADESH	AGRA	282002	AR010062		Amount for unpaid and unclaime	650 16-OCT-2029	ABUPG5587F						No	No	FY-6
ASHA GOYAL	NA	NA	JITENDRA KUA	NA	NA	C/O J K GOYAL,BLOCK NO 25/26-F,SANJAY PLACE	INDIA	UTTAR PRADESH	AGRA	282002	AR010062		Amount for unpaid and unclaime	700 06-NOV-2030	ABUPG5587F						No	No	FY-7
ASHA INANI	NA	NA	ANIL INANI	NA	NA	D/201 SIDDHI NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	AR239677		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
ASHA IYER	NA	NA	NA	NA	NA	2640 18TH MAIN III CROSS,H A L II STAGE,	INDIA	KARNATAKA	BANGALORE	560008	AR081642		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
ASHA IYER	NA	NA	NA	NA	NA	2640 18TH MAIN III CROSS,H A L II STAGE,	INDIA	KARNATAKA	BANGALORE	560008	AR081642		Amount for unpaid and unclaime	563 01-OCT-2025							No	No	FY-2
ASHA IYER	NA	NA	NA	NA	NA	2640 18TH MAIN III CROSS,H A L II STAGE,	INDIA	KARNATAKA	BANGALORE	560008	AR081642		Amount for unpaid and unclaime	625 12-MAY-2027							No	No	FY-4
ASHA IYER	NA	NA	NA	NA	NA	2640 18TH MAIN III CROSS,H A L II STAGE,	INDIA	KARNATAKA	BANGALORE	560008	AR081642		Amount for unpaid and unclaime	813 16-OCT-2029							No	No	FY-6
ASHA IYER	NA	NA	NA	NA	NA	2640 18TH MAIN III CROSS,H A L II STAGE,	INDIA	KARNATAKA	BANGALORE	560008	AR081642		Amount for unpaid and unclaime	875 06-NOV-2030							No	No	FY-7
ASHA JAIN	NA	NA	PCJAIN	NA	NA	13/1028,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	AR032313		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
ASHA JAIN	NA	NA	PCJAIN	NA	NA	13/1028,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	AR032313		Amount for unpaid and unclaime	225 01-OCT-2025							No	No	FY-2
ASHA JAIN	NA	NA	A K JAIN	NA	NA	39/B AHINSA VIHAR,271 SECTOR IX,ROHINI	INDIA	DELHI	DELHI	110085	AR059173		Amount for unpaid and unclaime	450 01-OCT-2025	AEDPJ6375C				ANILKUMARJAIN		No	No	FY-2
ASHA JAIN	NA	NA	PCJAIN	NA	NA	13/1028,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	AR032313		Amount for unpaid and unclaime	250 07-OCT-2026							No	No	FY-3
ASHA JAIN	NA	NA	A K JAIN	NA	NA	39/B AHINSA VIHAR,271 SECTOR IX,ROHINI	INDIA	DELHI	DELHI	110085	AR059173		Amount for unpaid and unclaime	500 07-OCT-2026	AEDPJ6375C				ANILKUMARJAIN		No	No	FY-3
ASHA JAIN	NA	NA	A K JAIN	NA	NA	39/B AHINSA VIHAR,271 SECTOR IX,ROHINI	INDIA	DELHI	DELHI	110085	AR059173		Amount for unpaid and unclaime	500 12-MAY-2027	AEDPJ6375C				ANILKUMARJAIN		No	No	FY-4
ASHA JAIN	NA	NA	PCJAIN	NA	NA	13/1028,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	AR032313		Amount for unpaid and unclaime	325 16-OCT-2029							No	No	FY-6
ASHA JAIN	NA	NA	A K JAIN	NA	NA	39/B AHINSA VIHAR,271 SECTOR IX,ROHINI	INDIA	DELHI	DELHI	110085	AR059173		Amount for unpaid and unclaime	650 16-OCT-2029	AEDPJ6375C				ANILKUMARJAIN		No	No	FY-6
ASHA JAIN	NA	NA	PCJAIN	NA	NA	13/1028,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	AR032313		Amount for unpaid and unclaime	350 06-NOV-2030							No	No	FY-7
ASHA JINDAL	NA	NA	RAVINDRA KU	NA	NA	E-713 KAMLA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	AR052461		Amount for unpaid and unclaime	450 01-OCT-2025	ABEPJ6086G						No	No	FY-2
ASHA JINDAL	NA	NA	RAVINDRA KU	NA	NA	E-713 KAMLA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	AR052461		Amount for unpaid and unclaime	500 07-OCT-2026	ABEPJ6086G						No	No	FY-3
ASHA JINDAL	NA	NA	RAVINDRA KU	NA	NA	E-713 KAMLA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	AR052461		Amount for unpaid and unclaime	500 12-MAY-2027	ABEPJ6086G						No	No	FY-4
ASHA JINDAL	NA	NA	RAVINDRA KU	NA	NA	E-713 KAMLA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	AR052461		Amount for unpaid and unclaime	600 04-NOV-2028	ABEPJ6086G						No	No	FY-5
ASHA KAKKAR	NA	NA	NA	NA	NA	606/2 PILKINGTON ROAD,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	AR081653		Amount for unpaid and unclaime	100 12-NOV-2024					MURLIDHARKAKKAR		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
ASHA KALYANI	NA	NA	NA	NA	NA	I/105 DELTA 2 GRATER NODIA	INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAGA	201312	AR375220		Amount for unpaid and unclaime	813	16-OCT-2029	AEWPK3720M				RAJESWARDAYALKALYANI		No	No	FY-6
ASHA KAPOOR	NA	NA	SH K B R KAPO	NA	NA	A 5/269 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR055405		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ASHA KAPOOR	NA	NA	SH K B R KAPO	NA	NA	A 5/269 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR055405		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
ASHA KAPOOR	NA	NA	SH K B R KAPO	NA	NA	A 5/269 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR055405		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
ASHA KAPOOR	NA	NA	SH K B R KAPO	NA	NA	A 5/269 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR055405		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
ASHA KAPOOR	NA	NA	SH K B R KAPO	NA	NA	A 5/269 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR055405		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
ASHA KAPOOR	NA	NA	SH K B R KAPO	NA	NA	A 5/269 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR055405		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
ASHA KIRAN MANNE	NA	NA	NA	NA	NA	FLAT NO 562 NEW MULTI STORIED,INCOME TAX QUARTERS,121 M G ROAD NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	AR238668		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHA KIRAN MANNE	NA	NA	NA	NA	NA	FLAT NO 562 NEW MULTI STORIED,INCOME TAX QUARTERS,121 M G ROAD NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	AR238668		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
ASHA KIRAN MANNE	NA	NA	NA	NA	NA	FLAT NO 562 NEW MULTI STORIED,INCOME TAX QUARTERS,121 M G ROAD NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	AR238668		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
ASHA KIRAN MANNE	NA	NA	NA	NA	NA	FLAT NO 562 NEW MULTI STORIED,INCOME TAX QUARTERS,121 M G ROAD NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	AR238668		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
ASHA KOCHAR	NA	NA	OM PRAKASH	NA	NA	148 SHANTI KUNJ, ,	INDIA	RAJASTHAN	ALWAR	301001	AR235683		Amount for unpaid and unclaime	80	12-NOV-2024					CHARNKOCHAR		No	No	FY-1
ASHA KUMARI SINGH	NA	NA	NA	NA	NA	56A , SHITAL MALIK ROAD BILASI TOWN 0	INDIA	JHARKHAND	DEOGHAR	814112	1208180053267864		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
ASHA LATA NIGAM	NA	NA	VISHWA PAL N	NA	NA	C/O W/O SRI VISHWA PAL NIGAM,C/99 SECTOR H,ALIGANJ EXTN	INDIA	UTTAR PRADESH	LUCKNOW	226024	AR083149		Amount for unpaid and unclaime	125	12-MAY-2027	ABLPL8219N				VISHWAPALNIGAM		No	No	FY-4
ASHA LOUIS	NA	NA	LOUIS KURUVI	NA	NA	KALLIVAYALIL,POOVARANI,	INDIA	KERALA	PALAI	686577	AR036103		Amount for unpaid and unclaime	400	12-NOV-2024					LOUIS		No	No	FY-1
ASHA LOUIS	NA	NA	LOUIS KURUVI	NA	NA	KALLIVAYALIL,POOVARANI,	INDIA	KERALA	PALAI	686577	AR036103		Amount for unpaid and unclaime	500	07-OCT-2026					LOUIS		No	No	FY-3
ASHA LOUIS	NA	NA	LOUIS KURUVI	NA	NA	KALLIVAYALIL,POOVARANI,	INDIA	KERALA	PALAI	686577	AR036103		Amount for unpaid and unclaime	500	12-MAY-2027					LOUIS		No	No	FY-4
ASHA LOUIS	NA	NA	LOUIS KURUVI	NA	NA	KALLIVAYALIL,POOVARANI,	INDIA	KERALA	PALAI	686577	AR036103		Amount for unpaid and unclaime	600	04-NOV-2028					LOUIS		No	No	FY-5
ASHA M MOR	NA	NA	MAHADEO MO	NA	NA	C/O BALAJI CONSULTANCY MOR,GUEST HOUSE BULDING,	INDIA	MAHARASHTRA	YAVATMAL	445001	AR017540		Amount for unpaid and unclaime	400	12-NOV-2024					GOPALMMOR		No	No	FY-1
ASHA M MOR	NA	NA	MAHADEO MO	NA	NA	C/O BALAJI CONSULTANCY MOR,GUEST HOUSE BULDING,	INDIA	MAHARASHTRA	YAVATMAL	445001	AR017540		Amount for unpaid and unclaime	450	01-OCT-2025					GOPALMMOR		No	No	FY-2
ASHA M MOR	NA	NA	MAHADEO MO	NA	NA	C/O BALAJI CONSULTANCY MOR,GUEST HOUSE BULDING,	INDIA	MAHARASHTRA	YAVATMAL	445001	AR017540		Amount for unpaid and unclaime	500	07-OCT-2026					GOPALMMOR		No	No	FY-3
ASHA M MOR	NA	NA	MAHADEO MO	NA	NA	C/O BALAJI CONSULTANCY MOR,GUEST HOUSE BULDING,	INDIA	MAHARASHTRA	YAVATMAL	445001	AR017540		Amount for unpaid and unclaime	500	12-MAY-2027					GOPALMMOR		No	No	FY-4
ASHA M MOR	NA	NA	MAHADEO MO	NA	NA	C/O BALAJI CONSULTANCY MOR,GUEST HOUSE BULDING,	INDIA	MAHARASHTRA	YAVATMAL	445001	AR017540		Amount for unpaid and unclaime	600	04-NOV-2028					GOPALMMOR		No	No	FY-5
ASHA M MOR	NA	NA	MAHADEO MO	NA	NA	C/O BALAJI CONSULTANCY MOR,GUEST HOUSE BULDING,	INDIA	MAHARASHTRA	YAVATMAL	445001	AR017540		Amount for unpaid and unclaime	650	16-OCT-2029					GOPALMMOR		No	No	FY-6
ASHA MAHARSHI	NA	NA	NA	NA	NA	24/1 D S LANE BLOCK NO I,FLAT NO 16 PO D S LANE,	INDIA	WEST BENGAL	HOWRAH	711109	AR083151		Amount for unpaid and unclaime	450	01-OCT-2025	ACGPM2823J				KAILASHKUMARMAHARSHI		No	No	FY-2
ASHA MAHARSHI	NA	NA	NA	NA	NA	24/1 D S LANE BLOCK NO I,FLAT NO 16 PO D S LANE,	INDIA	WEST BENGAL	HOWRAH	711109	AR083151		Amount for unpaid and unclaime	500	07-OCT-2026	ACGPM2823J				KAILASHKUMARMAHARSHI		No	No	FY-3
ASHA MAHARSHI	NA	NA	NA	NA	NA	24/1 D S LANE BLOCK NO I,FLAT NO 16 PO D S LANE,	INDIA	WEST BENGAL	HOWRAH	711109	AR083151		Amount for unpaid and unclaime	500	12-MAY-2027	ACGPM2823J				KAILASHKUMARMAHARSHI		No	No	FY-4
ASHA MAHARSHI	NA	NA	NA	NA	NA	24/1 D S LANE BLOCK NO I,FLAT NO 16 PO D S LANE,	INDIA	WEST BENGAL	HOWRAH	711109	AR083151		Amount for unpaid and unclaime	600	04-NOV-2028	ACGPM2823J				KAILASHKUMARMAHARSHI		No	No	FY-5
ASHA MAHARSHI	NA	NA	NA	NA	NA	24/1 D S LANE BLOCK NO I,FLAT NO 16 PO D S LANE,	INDIA	WEST BENGAL	HOWRAH	711109	AR083151		Amount for unpaid and unclaime	650	16-OCT-2029	ACGPM2823J				KAILASHKUMARMAHARSHI		No	No	FY-6
ASHA MAHENDRA VASANI	NA	NA	NA	NA	NA	NEELKANTH VALLEYI,VIDHYACHAL 1103/04 7TH ROAD,RAJAWADI GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	AR081670		Amount for unpaid and unclaime	625	07-OCT-2026					MAHENDRACHANDULALV		No	No	FY-3
ASHA MAHENDRA VASANI	NA	NA	NA	NA	NA	NEELKANTH VALLEYI,VIDHYACHAL 1103/04 7TH ROAD,RAJAWADI GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	AR081670		Amount for unpaid and unclaime	625	12-MAY-2027					MAHENDRACHANDULALV		No	No	FY-4
ASHA MAHENDRA VASANI	NA	NA	NA	NA	NA	NEELKANTH VALLEYI,VIDHYACHAL 1103/04 7TH ROAD,RAJAWADI GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	AR081670		Amount for unpaid and unclaime	750	04-NOV-2028					MAHENDRACHANDULALV		No	No	FY-5
ASHA MAHENDRA VASANI	NA	NA	NA	NA	NA	NEELKANTH VALLEYI,VIDHYACHAL 1103/04 7TH ROAD,RAJAWADI GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	AR081670		Amount for unpaid and unclaime	813	16-OCT-2029					MAHENDRACHANDULALV		No	No	FY-6
ASHA MAHENDRA VASANI	NA	NA	NA	NA	NA	NEELKANTH VALLEYI,VIDHYACHAL 1103/04 7TH ROAD,RAJAWADI GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	AR081670		Amount for unpaid and unclaime	875	06-NOV-2030					MAHENDRACHANDULALV		No	No	FY-7
ASHA MAKHIJA	NA	NA	GURNA SINGH	NA	NA	H NO B/2/10,CENTURY RAYON COLONY,PO SHAHAD	INDIA	MAHARASHTRA	DIST THANE	421103	AR236974		Amount for unpaid and unclaime	80	12-NOV-2024					KANAYALALMAKHIJA		No	No	FY-1
ASHA MAKHIJA	NA	NA	NA	NA	NA	HOUSE NO 296 A ,SECTOR 8 ,	INDIA	HARYANA	PANCHKULA	134112	IN30114310343699		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHA MATHUR	NA	NA	RAJENDRA KU	NA	NA	II/C/83 VIDYUT VIHAR,PO SHAKTINAGAR,	INDIA	UTTAR PRADESH	SONEBHADRA	231222	AR238483		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHA MISRA	NA	NA	NA	NA	NA	C/O R P SHARMA,B/95 CHUNNI GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR081676		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHA MONGA	NA	NA	GULSHAN LAL	NA	NA	45/A DR MUKHERJI NAGAR, ,	INDIA	DELHI	DELHI	110009	AR047005		Amount for unpaid and unclaime	680	12-NOV-2024					GULSHANLALMONGA		No	No	FY-1
ASHA MONGA	NA	NA	GULSHAN LAL	NA	NA	45/A DR MUKHERJI NAGAR, ,	INDIA	DELHI	DELHI	110009	AR047005		Amount for unpaid and unclaime	765	01-OCT-2025					GULSHANLALMONGA		No	No	FY-2
ASHA NAHAR	NA	NA	NA	NA	NA	C3 2ND FLOOR JAIN TOWERS BEHIND JAIN MANDIR ROAD STATION AREA BHIMGANJ MANDI KO	INDIA	RAJASTHAN	KOTA	324002	1301440002133811		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHA NAHAR	NA	NA	NA	NA	NA	C3 2ND FLOOR JAIN TOWERS BEHIND JAIN MANDIR ROAD STATION AREA BHIMGANJ MANDI KO	INDIA	RAJASTHAN	KOTA	324002	1301440002133811		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHA NAHAR	NA	NA	NA	NA	NA	C3 2ND FLOOR JAIN TOWERS BEHIND JAIN MANDIR ROAD STATION AREA BHIMGANJ MANDI KO	INDIA	RAJASTHAN	KOTA	324002	1301440002133811		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHA PARVINCHANDRA GANATRA	NA	NA	PARVINCHAND	NA	NA	S V ROAD HIRA BLDG R NO 1,KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	AR034046		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHA PARVINCHANDRA GANATRA	NA	NA	PARVINCHAND	NA	NA	S V ROAD HIRA BLDG R NO 1,KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	AR034046		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHA PAUL	NA	NA	NA	NA	NA	B-5/175,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	AR074773		Amount for unpaid and unclaime	1170	01-OCT-2025							No	No	FY-2
ASHA PAUL	NA	NA	NA	NA	NA	B-5/175,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	AR074773		Amount for unpaid and unclaime	1300	07-OCT-2026							No	No	FY-3
ASHA PAUL	NA	NA	NA	NA	NA	B-5/175,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	AR074773		Amount for unpaid and unclaime	1300	12-MAY-2027							No	No	FY-4
ASHA PAUL	NA	NA	NA	NA	NA	B-5/175,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	AR074773		Amount for unpaid and unclaime	1560	04-NOV-2028							No	No	FY-5
ASHA PAUL	NA	NA	NA	NA	NA	B-5/175,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	AR074773		Amount for unpaid and unclaime	1690	16-OCT-2029							No	No	FY-6
ASHA PAUL	NA	NA	NA	NA	NA	B-5/175,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	AR074773		Amount for unpaid and unclaime	1820	06-NOV-2030							No	No	FY-7
ASHA PRABHAKAR KUDALKAR	NA	NA	NA	NA	NA	14 SHIVNERI ,LALLUBHAI PARK,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	AR075114		Amount for unpaid and unclaime	1625	07-OCT-2026					PRABHAKARANANTKUDALKAR		No	No	FY-3
ASHA PRASAD	NA	NA	B B PRASAD	NA	NA	37 MIG FLATS,PRASAD NAGAR,	INDIA	DELHI	NEW DELHI	110005	AR233097		Amount for unpaid and unclaime	1040	12-NOV-2024							No	No	FY-1
ASHA R AMESUR	NA	NA	RIJHUMAL	NA	NA	100 RESIT CAMP RD NEW BULDG,DEVLALI CAMP,	INDIA	MAHARASHTRA	DIST NASHIK	422401	AR036114		Amount for unpaid and unclaime	400	12-NOV-2024					LALCHHMANRAMESUR		No	No	FY-1
ASHA R AMESUR	NA	NA	RIJHUMAL	NA	NA	100 RESIT CAMP RD NEW BULDG,DEVLALI CAMP,	INDIA	MAHARASHTRA	DIST NASHIK	422401	AR036114		Amount for unpaid and unclaime	450	01-OCT-2025					LALCHHMANRAMESUR		No	No	FY-2
ASHA RANI	NA	NA	NA	NA	NA	W/O RAJVIR SINGH IFFCO,F/10 KADILA NAGAR BY PASS ROAD,	INDIA	UTTAR PRADESH	AGRA	282005	AR081699		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHA RANI	NA	NA	HARI NARAYA	NA	NA	C/O W/O HARI NARAYAN,C/58 POLICE COLONY,P O ANISABAD	INDIA	JHARKHAND	PATNA	800002	AR060772		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHA RANI	NA	NA	NA	NA	NA	W/O RAJVIR SINGH IFFCO,F/10 KADILA NAGAR BY PASS ROAD,	INDIA	UTTAR PRADESH	AGRA	282005	AR081699		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ASHA RANI	NA	NA	HARI NARAYA	NA	NA	C/O W/O HARI NARAYAN,C/58 POLICE COLONY,P O ANISABAD	INDIA	JHARKHAND	PATNA	800002	AR060772		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHA RANI GUPTA	NA	NA	RAM LUBHAYA	NA	NA	202 RANGOLI TIME COMPLEX,DR BABASAHB AMBEDKAR ROAD PAREL (EAST),	INDIA	MAHARASHTRA	MUMBAI	400012	AR074778		Amount for unpaid and unclaime	620	12-NOV-2024					RAMLUBHAYAGUPTA		No	No	FY-1
ASHA RANI GUPTA	NA	NA	RAM LUBHAYA	NA	NA	202 RANGOLI TIME COMPLEX,DR BABASAHB AMBEDKAR ROAD PAREL (EAST),	INDIA	MAHARASHTRA	MUMBAI	400012	AR074778		Amount for unpaid and unclaime	698	01-OCT-2025					RAMLUBHAYAGUPTA		No	No	FY-2
ASHA RANI GUPTA	NA	NA	RAM LUBHAYA	NA	NA	202 RANGOLI TIME COMPLEX,DR BABASAHB AMBEDKAR ROAD PAREL (EAST),	INDIA	MAHARASHTRA	MUMBAI	400012	AR074778		Amount for unpaid and unclaime	775	07-OCT-2026					RAMLUBHAYAGUPTA		No	No	FY-3
ASHA RANI GUPTA	NA	NA	RAM LUBHAYA	NA	NA	202 RANGOLI TIME COMPLEX,DR BABASAHB AMBEDKAR ROAD PAREL (EAST),	INDIA	MAHARASHTRA	MUMBAI	400012	AR074778		Amount for unpaid and unclaime	775	12-MAY-2027					RAMLUBHAYAGUPTA		No	No	FY-4
ASHA RANI GUPTA	NA	NA	RAM LUBHAYA	NA	NA	202 RANGOLI TIME COMPLEX,DR BABASAHB AMBEDKAR ROAD PAREL (EAST),	INDIA	MAHARASHTRA	MUMBAI	400012	AR074778		Amount for unpaid and unclaime	930	04-NOV-2028					RAMLUBHAYAGUPTA		No	No	FY-5
ASHA RANI GUPTA	NA	NA	RAM LUBHAYA	NA	NA	202 RANGOLI TIME COMPLEX,DR BABASAHB AMBEDKAR ROAD PAREL (EAST),	INDIA	MAHARASHTRA	MUMBAI	400012	AR074778		Amount for unpaid and unclaime	1008	16-OCT-2029					RAMLUBHAYAGUPTA		No	No	FY-6
ASHA RATHI	NA	NA	J C RATHI	NA	NA	RATHI BHAWAN,BUNDI ROAD,	INDIA	RAJASTHAN	CHITTORGARH	312001	AR063216		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHA RATHI	NA	NA	J C RATHI	NA	NA	RATHI BHAWAN,BUNDI ROAD,	INDIA	RAJASTHAN	CHITTORGARH	312001	AR063216		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHA RATHI	NA	NA	J C RATHI	NA	NA	RATHI BHAWAN,BUNDI ROAD,	INDIA	RAJASTHAN	CHITTORGARH	312001	AR063216		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHA RATHI	NA	NA	J C RATHI	NA	NA	RATHI BHAWAN,BUNDI ROAD,	INDIA	RAJASTHAN	CHITTORGARH	312001	AR063216		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHA RATHI	NA	NA	J C RATHI	NA	NA	RATHI BHAWAN,BUNDI ROAD,	INDIA	RAJASTHAN	CHITTORGARH	312001	AR063216		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ASHA ROHATGI	NA	NA	NA	NA	NA	H NO -8 SHIVPURI NEAR EVISPETROL PUMPSAI CHAYA HAPUR ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	1201910103016661		Amount for unpaid and unclaime	400	07-OCT-2026							No	No	FY-3
ASHA ROHATGI	NA	NA	NA	NA	NA	H NO -8 SHIVPURI NEAR EVISPETROL PUMPSAI CHAYA HAPUR ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	1201910103016661		Amount for unpaid and unclaime	400	12-MAY-2027							No	No	FY-4
ASHA SATAPATHY	NA	NA	P C SATAPATH	NA	NA	C/O PURNA CHANDRA SATAPATHY G.M.,FACTORY , KALYANPUR CEMENT LTD,BANJA,	INDIA	JHARKHAND	RATHAS	803101	AR232262		Amount for unpaid and unclaime	904	12-NOV-2024					PURNACHANDRASATAPATHY		No	No	FY-1
ASHA SATHAYE	NA	NA	S OF CHARUDA	NA	NA	C-1/12 CHINTAMANI NAGAR,PHASE-2 BIBWEWADI,	INDIA	MAHARASHTRA	PUNE	411037	AR055411		Amount for unpaid and unclaime	400	12-NOV-2024					CHARUDATTASATHAYE		No	No	FY-1
ASHA SETTY	NA	NA	NA	NA	NA	NO 95 17TH CROSS 1ST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	AR074780		Amount for unpaid and unclaime	1193	01-OCT-2025	ACMPM7770P						No	No	FY-2
ASHA SETTY	NA	NA	NA	NA	NA	NO 95 17TH CROSS 1ST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	AR074780		Amount for unpaid and unclaime	1325	07-OCT-2026	ACMPM7770P						No	No	FY-3
ASHA SETTY	NA	NA	NA	NA	NA	NO 95 17TH CROSS 1ST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	AR074780		Amount for unpaid and unclaime	1325	12-MAY-2027	ACMPM7770P						No	No	FY-4
ASHA SETTY	NA	NA	NA	NA	NA	NO 95 17TH CROSS 1ST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	AR074780		Amount for unpaid and unclaime	1590	04-NOV-2028	ACMPM7770P						No	No	FY-5
ASHA SHAIKH	NA	NA	NA	NA	NA	17 BUND GARDEN ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	AR077538		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ASHA SHAIKH	NA	NA	NA	NA	NA	17 BUND GARDEN ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	AR077538		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
ASHA SHAIKH	NA	NA	NA	NA	NA	17 BUND GARDEN ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	AR077538		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
ASHA SHAIKH	NA	NA	NA	NA	NA	17 BUND GARDEN ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	AR077538		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
ASHA SHAIKH	NA	NA	NA	NA	NA	17 BUND GARDEN ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	AR077538		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
ASHA SHAIKH	NA	NA	NA	NA	NA	17 BUND GARDEN ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	AR077538		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
ASHA SHARMA	NA	NA	NA	NA	NA	18/68 EAST MOTI BAGH,SARAI ROHELLA,	INDIA	DELHI	DELHI	110007	AR238786		Amount for unpaid and unclaime	780	07-OCT-2026					KAMALSHARMA		No	No	FY-3
ASHA SHARMA	NA	NA	NA	NA	NA	18/68 EAST MOTI BAGH,SARAI ROHELLA,	INDIA	DELHI	DELHI	110007	AR238786		Amount for unpaid and unclaime	780	12-MAY-2027					KAMALSHARMA		No	No	FY-4
ASHA SHARMA	NA	NA	NA	NA	NA	18/68 EAST MOTI BAGH,SARAI ROHELLA,	INDIA	DELHI	DELHI	110007	AR238786		Amount for unpaid and unclaime	936	04-NOV-2028					KAMALSHARMA		No	No	FY-5
ASHA SHARMA	NA	NA	NA	NA	NA	18/68 EAST MOTI BAGH,SARAI ROHELLA,	INDIA	DELHI	DELHI	110007	AR238786		Amount for unpaid and unclaime	1014	16-OCT-2029					KAMALSHARMA		No	No	FY-6
ASHA SHARMA	NA	NA	NA	NA	NA	18/68 EAST MOTI BAGH,SARAI ROHELLA,	INDIA	DELHI	DELHI	110007	AR238786		Amount for unpaid and unclaime	1092	06-NOV-2030					KAMALSHARMA		No	No	FY-7
ASHA SINGH	NA	NA	NA	NA	NA	May-43,VISHAL KHAND-5,GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN30155722193684		Amount for unpaid and unclaime	480	12-NOV-2024	AXSPS4142G				ABHISHEKSINGH		No	No	FY-1
ASHA SINGH	NA	NA	D K SINGH	NA	NA	94 INCOME TAX COLONY,MAVAIYYA,SARNATH ROAD	INDIA	UTTAR PRADESH	VARANASI	221007	AR086829		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHA SINHA	NA	NA	NA	NA	NA	C/O B P SINHA,C/5 LANE NO 6 VIJAY NAGAR COLONY,RUKANPURA	INDIA	JHARKHAND	PATNA	800014	AR081732		Amount for unpaid and unclaime	400	12-NOV-2024					SHWETASINHA		No	No	FY-1
ASHA SINHA	NA	NA	NA	NA	NA	QTR NO 2066,SECTOR 12/B,	INDIA	JHARKHAND	BOKARO STEEL CITY	827012	AR077539		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
ASHA SINHA	NA	NA	NA	NA	NA	C/O B P SINHA,C/5 LANE NO 6 VIJAY NAGAR COLONY,RUKANPURA	INDIA	JHARKHAND	PATNA	800014	AR081732		Amount for unpaid and unclaime	450	01-OCT-2025					SHWETASINHA		No	No	FY-2
ASHA TANDOM	NA	NA	PRADEEP KUM	NA	NA	16/33 SHITALA GALI, ,	INDIA	UTTAR PRADESH	AGRA	282003	AR018799		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ASHA TANDOM	NA	NA	PRADEEP KUM	NA	NA	16/33 SHITALA GALI, ,	INDIA	UTTAR PRADESH	AGRA	282003	AR018799		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ASHA TANDOM	NA	NA	PRADEEP KUM	NA	NA	16/33 SHITALA GALI, ,	INDIA	UTTAR PRADESH	AGRA	282003	AR018799		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ASHA TANDOM	NA	NA	PRADEEP KUM	NA	NA	16/33 SHITALA GALI, ,	INDIA	UTTAR PRADESH	AGRA	282003	AR018799		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
ASHA TANDOM	NA	NA	PRADEEP KUM	NA	NA	16/33 SHITALA GALI, ,	INDIA	UTTAR PRADESH	AGRA	282003	AR018799		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
ASHA TANDOM	NA	NA	PRADEEP KUM	NA	NA	16/33 SHITALA GALI, ,	INDIA	UTTAR PRADESH	AGRA	282003	AR018799		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
ASHA UBEROI	NA	NA	NA	NA	NA	592 SECTOR 29,ARUN VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201303	AR081741		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHA UBEROI	NA	NA	NA	NA	NA	592 SECTOR 29,ARUN VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201303	AR081741		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHA UBEROI	NA	NA	NA	NA	NA	592 SECTOR 29,ARUN VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201303	AR081741		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHA UBEROI	NA	NA	NA	NA	NA	592 SECTOR 29,ARUN VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201303	AR081741		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHA UBEROI	NA	NA	NA	NA	NA	592 SECTOR 29,ARUN VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201303	AR081741		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHA UTHAPPA	NA	NA	M K UTHAPPA	NA	NA	NO 6 A BLOCK II FLOOR,POLICE OFFICERS QTRS 8TH E MAIN RD,IV BLOCK JAYA NAGAR	INDIA	KARNATAKA	BANGALORE	560011	AR083155		Amount for unpaid and unclaime	800	12-NOV-2024					MKUTHAPPA		No	No	FY-1
ASHA UTHAPPA	NA	NA	M K UTHAPPA	NA	NA	NO 6 A BLOCK II FLOOR,POLICE OFFICERS QTRS 8TH E MAIN RD,IV BLOCK JAYA NAGAR	INDIA	KARNATAKA	BANGALORE	560011	AR083155		Amount for unpaid and unclaime	900	01-OCT-2025					MKUTHAPPA		No	No	FY-2
ASHA UTHAPPA	NA	NA	M K UTHAPPA	NA	NA	NO 6 A BLOCK II FLOOR,POLICE OFFICERS QTRS 8TH E MAIN RD,IV BLOCK JAYA NAGAR	INDIA	KARNATAKA	BANGALORE	560011	AR083155		Amount for unpaid and unclaime	1000	07-OCT-2026					MKUTHAPPA		No	No	FY-3
ASHA UTHAPPA	NA	NA	M K UTHAPPA	NA	NA	NO 6 A BLOCK II FLOOR,POLICE OFFICERS QTRS 8TH E MAIN RD,IV BLOCK JAYA NAGAR	INDIA	KARNATAKA	BANGALORE	560011	AR083155		Amount for unpaid and unclaime	1000	12-MAY-2027					MKUTHAPPA		No	No	FY-4
ASHA VALANI	NA	NA	NA	NA	NA	C/O HITESHKUMAR & CO SAKEHI,BAZAR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR081743		Amount for unpaid and unclaime	400	12-NOV-2024					BINAVALANI		No	No	FY-1
ASHA VERMA	NA	NA	S K VERMA	NA	NA	2095 STREET NO 24,JANTA NAGAR GILL ROAD,	INDIA	PUNJAB	LUDHIANA	141001	AR057159		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHA VERMA	NA	NA	S K VERMA	NA	NA	2095 STREET NO 24,JANTA NAGAR GILL ROAD,	INDIA	PUNJAB	LUDHIANA	141001	AR057159		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHA VERMA	NA	NA	S K VERMA	NA	NA	2095 STREET NO 24,JANTA NAGAR GILL ROAD,	INDIA	PUNJAB	LUDHIANA	141001	AR057159		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHA Y	NA	NA	NA	NA	NA	7/3765 CHOTHIYA SOCIETY,RAGANATH PURA,	INDIA	GUJARAT	SURAT	395003	AR081748		Amount for unpaid and unclaime	100	12-NOV-2024					SKANTHA		No	No	FY-1
ASHA Y	NA	NA	NA	NA	NA	7/3765 CHOTHIYA SOCIETY,RAGANATH PURA,	INDIA	GUJARAT	SURAT	395003	AR081748		Amount for unpaid and unclaime	113	01-OCT-2025					SKANTHA		No	No	FY-2
ASHABEN B PATEL	NA	NA	BABULAL	NA	NA	C/O ISHVARLAL TRIBHOVANDAS PATEL,9 SARVODAY NAGAR SOCIETY,NEAR GAYATRI TEMPLE AMBAVADI	INDIA	GUJARAT	VISNAGAR	384315	AR025156		Amount for unpaid and unclaime	500	12-NOV-2024					ISHWARLALTPATEL		No	No	FY-1
ASHABEN HASMUKHBHAI SONI	NA	NA	HASMUKHBHA	NA	NA	'PRABHU KRUPA' DAVENO PADO,PATAN (N G),	INDIA	GUJARAT	DIST MEHSANA	384265	AR083689		Amount for unpaid and unclaime	600	04-NOV-2028					NAVNEETPRIYASUDHIRBHAISONI		No	No	FY-5
ASHABEN HASMUKHBHAI SONI	NA	NA	HASMUKHBHA	NA	NA	'PRABHU KRUPA' DAVENO PADO,PATAN (N G),	INDIA	GUJARAT	DIST MEHSANA	384265	AR083689		Amount for unpaid and unclaime	650	16-OCT-2029					NAVNEETPRIYASUDHIRBHAISONI		No	No	FY-6
ASHABEN ROHITKUMAR BHATT	NA	NA	ROHITKUMAR	NA	NA	41/251 G H B RNADER ROAD ,,PALANPUR PATIYA,PO-ANUMALA	INDIA	GUJARAT	SURAT	395001	AR363703		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHADAVI	NA	NA	ASHOKKUAMR	NA	NA	H NO 2337 16TH MAIN II CROSS,H A L II STAGE,	INDIA	KARNATAKA	BANGALORE	560008	AR019835		Amount for unpaid and unclaime	600	12-NOV-2024					ASHOKKUMAR		No	No	FY-1
ASHADEVI JAIN	NA	NA	NA	NA	NA	29 MULLICK STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	AR077546		Amount for unpaid and unclaime	725	12-MAY-2027	ADBPJ4032B						No	No	FY-4
ASHAH GUPTA	NA	NA	NA	NA	NA	W/O DR S K GUPTA,SORON GATE KASGANJ,	INDIA	UTTAR PRADESH	ETAH	207123	AR077548		Amount for unpaid and unclaime	480	12-NOV-2024					SURENDRAKUMARGUPTA		No	No	FY-1
ASHAH GUPTA	NA	NA	NA	NA	NA	W/O DR S K GUPTA,SORON GATE KASGANJ,	INDIA	UTTAR PRADESH	ETAH	207123	AR077548		Amount for unpaid and unclaime	540	01-OCT-2025					SURENDRAKUMARGUPTA		No	No	FY-2
ASHAH GUPTA	NA	NA	NA	NA	NA	W/O DR S K GUPTA,SORON GATE KASGANJ,	INDIA	UTTAR PRADESH	ETAH	207123	AR077548		Amount for unpaid and unclaime	600	07-OCT-2026					SURENDRAKUMARGUPTA		No	No	FY-3
ASHAH GUPTA	NA	NA	NA	NA	NA	W/O DR S K GUPTA,SORON GATE KASGANJ,	INDIA	UTTAR PRADESH	ETAH	207123	AR077548		Amount for unpaid and unclaime	600	12-MAY-2027					SURENDRAKUMARGUPTA		No	No	FY-4
ASHAH GUPTA	NA	NA	NA	NA	NA	W/O DR S K GUPTA,SORON GATE KASGANJ,	INDIA	UTTAR PRADESH	ETAH	207123	AR077548		Amount for unpaid and unclaime	720	04-NOV-2028					SURENDRAKUMARGUPTA		No	No	FY-5
ASHAKIRAN MANNE	NA	NA	LAXMIRAJAN H	NA	NA	FLAT NO 562 NEW MULTI STORIED,INCOME TAX QUARTERS,121 M G ROAD NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	AR232270		Amount for unpaid and unclaime	48	12-NOV-2024					LA		No	No	FY-1
ASHAKIRAN MANNE	NA	NA	LAXMIRAJAN H	NA	NA	FLAT NO 562 NEW MULTI STORIED,INCOME TAX QUARTERS,121 M G ROAD NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	AR232270		Amount for unpaid and unclaime	54	01-OCT-2025					LA		No	No	FY-2
ASHAKIRAN MANNE	NA	NA	LAXMIRAJAN H	NA	NA	FLAT NO 562 NEW MULTI STORIED,INCOME TAX QUARTERS,121 M G ROAD NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	AR232270		Amount for unpaid and unclaime	60	07-OCT-2026					LA		No	No	FY-3
ASHAKIRAN MANNE	NA	NA	LAXMIRAJAN H	NA	NA	FLAT NO 562 NEW MULTI STORIED,INCOME TAX QUARTERS,121 M G ROAD NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	AR232270		Amount for unpaid and unclaime	60	12-MAY-2027					LA		No	No	FY-4
ASHALATHA U K	NA	NA	NA	NA	NA	D/O K V ANANDAN CHANTH VIL KANDAMKUNNU VILAGE MANGATTIDAM KANNUR NIRMALAGIRI	INDIA	KERALA	KANNUR	670701	1204470007476074		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
ASHANK SINGH	NA	NA	NA	NA	NA	VIJAYA SINHA,B - 1 SECOND FLOOR SECTOR 36,NOIDA	INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAGA	201301	IN30096611230748		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
ASHAPURNA DHINGRA	NA	NA	NA	NA	NA	D/O ARUN KUMAR SINHA A-1/11 SECTOR H ALIGANJAIIGANG S.O LUCKNOW 0	INDIA	UTTAR PRADESH	LUCKNOW UTTAR PRADI	226024	IN30021431643578		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
ASHAR AMIT	NA	NA	UDAYBHAI	NA	NA	ACHUTALAYA,6/13 JAGNATH PLOT,	INDIA	GUJARAT	RAJKOT	360001	AR236572		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHARANI GOUDA	NA	NA	NA	NA	NA	W/O Surya Prakash Badua Golia	INDIA	ORISSA	GANJAM	761118	1208160053280790		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
ASHARANI GOUDA	NA	NA	NA	NA	NA	W/O Surya Prakash Badua Golia	INDIA	ORISSA	GANJAM	761118	1208160053280790		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
ASHBAI MANSHI NAGDA	NA	NA	NA	NA	NA	1606 PANCHRATNA MAMA P MARG,OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	AR075120		Amount for unpaid and unclaime	225	01-OCT-2025					MANSHIKHETSHINAGDA		No	No	FY-2
ASHBAI MANSHI NAGDA	NA	NA	NA	NA	NA	1606 PANCHRATNA MAMA P MARG,OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	AR075120		Amount for unpaid and unclaime	250	07-OCT-2026					MANSHIKHETSHINAGDA		No	No	FY-3
ASHBAI MANSHI NAGDA	NA	NA	NA	NA	NA	1606 PANCHRATNA MAMA P MARG,OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	AR075120		Amount for unpaid and unclaime	250	12-MAY-2027					MANSHIKHETSHINAGDA		No	No	FY-4
ASHBAI MANSHI NAGDA	NA	NA	NA	NA	NA	1606 PANCHRATNA MAMA P MARG,OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	AR075120		Amount for unpaid and unclaime	325	16-OCT-2029					MANSHIKHETSHINAGDA		No	No	FY-6
ASHEESH AGGARWAL	NA	NA	RADHEY SHYAM	NA	NA	X/1117 RAJGARH EXT,SHYAM GALI SHADARA ROAD GANDHI NAGAR,	INDIA	DELHI	DELHI	110031	AR055090		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
ASHEESH BHATIA	NA	NA	GULSHAN KUM	NA	NA	104 TANEJA BLOCK,ADARSH NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	AR366862		Amount for unpaid and unclaime	450	01-OCT-2025	AFVPB0884K						No	No	FY-2
ASHEESH VINAY MEHTA	NA	NA	VINAY SHANTIL	NA	NA	7 APARNA,R B MEHTA ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	AR363704		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
ASHESH CHAUHAN	NA	NA	GIAN SINGH	NA	NA	LAXMI BHAWAN TOP FLOOR,NORTH OAK SANJAULI,	INDIA	HIMACHAL PRADESH	SHIMLA	171006	AR050553		Amount for unpaid and unclaime	80	12-NOV-2024					SANDHYACHAUHAN		No	No	FY-1
ASHESH SONI	NA	NA	NA	NA	NA	6 MEGHDOOT FLATS,OPP RAJKOT NAGRIK SAH BANK,MOTHALHALI SIX ROAD NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	AR081766		Amount for unpaid and unclaime	250	12-MAY-2027	ACIPS5594H						No	No	FY-4
ASHFAQ AHMAD ZAROO	NA	NA	NA	NA	NA	SHERWANI COLONEYKHAWAJABAGHBARAMULLA	INDIA	JAMMU AND KASHMIR	BARAMULLA	193101	1203350001459138		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
ASHFAQ ALI KHAN	NA	NA	MOHAMED ALI	NA	NA	705 SEA BREEZE APT,YARI ROAD VERSOVA ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	AR082959		Amount for unpaid and unclaime	100	12-NOV-2024					REHANAASHFAQALIKHAN		No	No	FY-1
ASHFAQ ALI KHAN	NA	NA	MOHAMED ALI	NA	NA	705 SEA BREEZE APT,YARI ROAD VERSOVA ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	AR082959		Amount for unpaid and unclaime	113	01-OCT-2025					REHANAASHFAQALIKHAN		No	No	FY-2
ASHFAQ ALI KHAN	NA	NA	MOHAMED ALI	NA	NA	705 SEA BREEZE APT,YARI ROAD VERSOVA ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	AR082959		Amount for unpaid and unclaime	125	07-OCT-2026					REHANAASHFAQALIKHAN		No	No	FY-3
ASHFAQ ALI KHAN	NA	NA	MOHAMED ALI	NA	NA	705 SEA BREEZE APT,YARI ROAD VERSOVA ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	AR082959		Amount for unpaid and unclaime	125	12-MAY-2027					REHANAASHFAQALIKHAN		No	No	FY-4
ASHFAQ ALI KHAN	NA	NA	MOHAMED ALI	NA	NA	705 SEA BREEZE APT,YARI ROAD VERSOVA ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	AR082959		Amount for unpaid and unclaime	119	04-NOV-2028					REHANAASHFAQALIKHAN		No	No	FY-5
ASHFAQUR RAHMAN KHAN	NA	NA	NA	NA	NA	3 ARADHANA,CAVES RD JOGESHWARI E,	INDIA	MAHARASHTRA	MUMBAI	400060	AR077553		Amount for unpaid and unclaime	563	01-OCT-2025	AGRPK0374J						No	No	FY-2
ASHFAQUR RAHMAN KHAN	NA	NA	NA	NA	NA	3 ARADHANA,CAVES RD JOGESHWARI E,	INDIA	MAHARASHTRA	MUMBAI	400060	AR077553		Amount for unpaid and unclaime	625	12-MAY-2027	AGRPK0374J						No	No	FY-4
ASHFAQUR RAHMAN KHAN	NA	NA	NA	NA	NA	3 ARADHANA,CAVES RD JOGESHWARI E,	INDIA	MAHARASHTRA	MUMBAI	400060	AR077553		Amount for unpaid and unclaime	813	16-OCT-2029	AGRPK0374J						No	No	FY-6
ASHFAQUR RAHMAN KHAN	NA	NA	NA	NA	NA	3 ARADHANA,CAVES RD JOGESHWARI E,	INDIA	MAHARASHTRA	MUMBAI	400060	AR077553		Amount for unpaid and unclaime	875	06-NOV-2030	AGRPK0374J						No	No	FY-7
ASHIF HAQUE MOLLA	NA	NA	NA	NA	NA	BHOJPUR UTTARPARA MAL DANGA MANTESWAR BURDWAN	INDIA	WEST BENGAL	BARDHAMAN	713145	1208880002770251		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
ASHIF HAQUE MOLLA	NA	NA	NA	NA	NA	BHOJPUR UTTARPARA MAL DANGA MANTESWAR BURDWAN	INDIA	WEST BENGAL	BARDHAMAN	713145	1208880002770251		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
ASHIF HAQUE MOLLA	NA	NA	NA	NA	NA	S O AJADUL HAQUE MOLLAKHANPUR MALDANGA BARDDHAMANWEST BENGAL	INDIA	WEST BENGAL	BARDHAMAN	713145	1208870031563586		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ASHIK D GANDHI	NA	NA	DHANSUKHLAL	NA	NA	H NO 12 729 BHARBAN WAD,OPP LAXMI NIVAS BLDG,RANI TALAV	INDIA	GUJARAT	SURAT	395003	AR236967		Amount for unpaid and unclaime	80	12-NOV-2024					KDGANDHI		No	No	FY-1
ASHIKA STOCK BROKING LTD	NA	NA	NA	NA	NA	226/1, A J C BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700020	1100001100015960		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
ASHIM CHAKRABORTY	NA	NA	RANJAN	NA	NA	108/10/A MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700082	AR024612		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHIM CHAKRABORTY	NA	NA	RANJAN	NA	NA	108/10/A MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700082	AR024612		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHIM CHAKRABORTY	NA	NA	RANJAN	NA	NA	108/10/A MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700082	AR024612		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHIM CHAKRABORTY	NA	NA	RANJAN	NA	NA	108/10/A MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700082	AR024612		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ASHIM KUMAR MALLICK	NA	NA	KALIPADA	NA	NA	C/O SRI NABADWIP CH GHOSH,VILL UDAYAN PALLY,PO BATANAGAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOU	743313	AR048280		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHIM KUMAR MALLICK	NA	NA	KALIPADA	NA	NA	C/O SRI NABADWIP CH GHOSH,VILL UDAYAN PALLY,PO BATANAGAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOU	743313	AR048280		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHIM KUMAR MALLICK	NA	NA	KALIPADA	NA	NA	C/O SRI NABADWIP CH GHOSH,VILL UDAYAN PALLY,PO BATANAGAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOU	743313	AR048280		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHIM KUMAR MALLICK	NA	NA	KALIPADA	NA	NA	C/O SRI NABADWIP CH GHOSH,VILL UDAYAN PALLY,PO BATANAGAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOU	743313	AR048280		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHIM KUMAR MALLICK	NA	NA	KALIPADA	NA	NA	C/O SRI NABADWIP CH GHOSH,VILL UDAYAN PALLY,PO BATANAGAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOU	743313	AR048280		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHIM KUMAR MALLICK	NA	NA	KALIPADA	NA	NA	C/O SRI NABADWIP CH GHOSH,VILL UDAYAN PALLY,PO BATANAGAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOU	743313	AR048280		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHIM KUMAR MUKHERJEE	NA	NA	SRI DEBRAJ MU	NA	NA	MC-6 "A" DTPS 3RD UNIT COLONY,DURGAPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713207	AR086610		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHIM PALIT	NA	NA	NA	NA	NA	G N MITRA LANE BARDHAMAN SADAR 0 0	INDIA	WEST BENGAL	BARDHAMAN	713101	1208880005127582		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
ASHIM SIDDIQUEE	NA	NA	S M SIDDIQUEE	NA	NA	C/O MD FAIYAZ MANSURI COTTON,SHOP MAIN RD SABZI PATTI,PO JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	AR019602		Amount for unpaid and unclaime	400	12-NOV-2024	CTHPS5544P						No	No	FY-1
ASHIMA AHUJA	NA	NA	NA	NA	NA	HOUSE NO 264, NEAR BABU MARKET SAROJINI NAGAR VASANT VIHAR, SOUTH WEST DELHI	INDIA	DELHI	NEW DELHI	110023	1208180039517749		Amount for unpaid and unclaime	32	16-OCT-2029							No	No	FY-6
ASHIMA VOHRA	NA	NA	MR SANJAY VC	NA	NA	FLAT NO 12-C,BLOCK NO C4-A,JANAKPURI	INDIA	DELHI	NEW DELHI	110058	AR011010		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHIS BARAN CHAUDHURI	NA	NA	ANIL BARAN CI	NA	NA	5-A SITALABARI ROAD,PO NONA CHANDANPUKUR,DIST 24 PARGANAS (N)	INDIA	WEST BENGAL	KOLKATA	700122	AR369655		Amount for unpaid and unclaime	1125	01-OCT-2025					DIPANWITACHAUDHURI		No	No	FY-2
ASHIS BARAN CHAUDHURI	NA	NA	ANIL BARAN CI	NA	NA	5-A SITALABARI ROAD,PO NONA CHANDANPUKUR,DIST 24 PARGANAS (N)	INDIA	WEST BENGAL	KOLKATA	700122	AR369655		Amount for unpaid and unclaime	1250	12-MAY-2027					DIPANWITACHAUDHURI		No	No	FY-4
ASHIS BARAN CHAUDHURI	NA	NA	ANIL BARAN CI	NA	NA	5-A SITALABARI ROAD,PO NONA CHANDANPUKUR,DIST 24 PARGANAS (N)	INDIA	WEST BENGAL	KOLKATA	700122	AR369655		Amount for unpaid and unclaime	1500	04-NOV-2028					DIPANWITACHAUDHURI		No	No	FY-5
ASHIS DUTTA	NA	NA	NA	NA	NA	RAGHUNATH SAYER ,POST BISHNUPUR ,	INDIA	WEST BENGAL	DIST BANKURA	722122	IN30125015372083		Amount for unpaid and unclaime	625	12-MAY-2027	AFVPD8583M			TULSIDUTTA			No	No	FY-4
ASHIS DUTTA	NA	NA	NA	NA	NA	RAGHUNATH SAYER ,POST BISHNUPUR ,	INDIA	WEST BENGAL	DIST BANKURA	722122	IN30125015372083		Amount for unpaid and unclaime	750	04-NOV-2028	AFVPD8583M			TULSIDUTTA			No	No	FY-5
ASHIS KUMAR BHADURI	NA	NA	NARENDRA NA	NA	NA	C/O LATE N N BHADURI L P SCHOOL,ROAD PO JUGSALAI JAMSHEDPUR,	INDIA	JHARKHAND	DIST SINGHBHUM	831006	AR085876		Amount for unpaid and unclaime	500	12-NOV-2024					NIRENDRANATHBHADURI		No	No	FY-1
ASHIS KUMAR BHADURI	NA	NA	NARENDRA NA	NA	NA	C/O LATE N N BHADURI L P SCHOOL,ROAD PO JUGSALAI JAMSHEDPUR,	INDIA	JHARKHAND	DIST SINGHBHUM	831006	AR085876		Amount for unpaid and unclaime	563	01-OCT-2025					NIRENDRANATHBHADURI		No	No	FY-2
ASHIS KUMAR BHADURI	NA	NA	NARENDRA NA	NA	NA	C/O LATE N N BHADURI L P SCHOOL,ROAD PO JUGSALAI JAMSHEDPUR,	INDIA	JHARKHAND	DIST SINGHBHUM	831006	AR085876		Amount for unpaid and unclaime	625	07-OCT-2026					NIRENDRANATHBHADURI		No	No	FY-3
ASHIS KUMAR BHADURI	NA	NA	NARENDRA NA	NA	NA	C/O LATE N N BHADURI L P SCHOOL,ROAD PO JUGSALAI JAMSHEDPUR,	INDIA	JHARKHAND	DIST SINGHBHUM	831006	AR085876		Amount for unpaid and unclaime	625	12-MAY-2027					NIRENDRANATHBHADURI		No	No	FY-4
ASHIS KUMAR BHADURI	NA	NA	NARENDRA NA	NA	NA	C/O LATE N N BHADURI L P SCHOOL,ROAD PO JUGSALAI JAMSHEDPUR,	INDIA	JHARKHAND	DIST SINGHBHUM	831006	AR085876		Amount for unpaid and unclaime	750	04-NOV-2028					NIRENDRANATHBHADURI		No	No	FY-5
ASHIS KUMAR DAS	NA	NA	LATE KIRAN CH	NA	NA	403/1 BHARAT HOUSING SHYAMNAGAR, ,PO SHYAMNAGAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743127	AR087460		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHIS KUMAR DAS	NA	NA	LATE KIRAN CH	NA	NA	403/1 BHARAT HOUSING SHYAMNAGAR, ,PO SHYAMNAGAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743127	AR087460		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ASHIS KUMAR DUTTA	NA	NA	NA	NA	NA	3006 V F J ESTATE, ,	INDIA	MADHYA PRADESH	JABALPUR	482009	AR238661		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHIS KUMAR SAHA	NA	NA	NITAICHANDR/	NA	NA	43 VNPC RD SHARMAPARA,RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	AR024559		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHIS MUNDHRA	NA	NA	NA	NA	NA	C/O RAMESHWARLAL TARACHAND,KALI BARI ROAD,	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	AR077560		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
ASHIS RANJAN KULKARNI	NA	NA	NA	NA	NA	C/O SRI SANTOSH KUMAR SINHA,NALANDA READYMADE STORE JHOPARI MKT,SECTOR-1 H E C PO DHURBA	INDIA	JHARKHAND	RANCHI	834004	AR083160		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHISH	NA	NA	NA	NA	NA	H NO 375 WARD NO 7RAILWAY ROAD NARWANA JIND	INDIA	HARYANA	NARWANA	126116	1208160017041481		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
ASHISH	NA	NA	NA	NA	NA	DHAB MANDIR ROAD MAHLSARA . .	INDIA	HARYANA	FATEHABAD	125052	1208870004235813		Amount for unpaid and unclaime	49	16-OCT-2029							No	No	FY-6
ASHISH A VORA	NA	NA	NA	NA	NA	C/O PHARMADEAL INTERNATIONAL,13 POLLOCK STREET IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	AR077563		Amount for unpaid and unclaime	625	12-MAY-2027					ANILKUMARVORA		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_ TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ASHISH A VORA	NA	NA	NA	NA	NA	C/O PHARMADEAL INTERNATIONAL,13 POLLOCK STREET IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	AR077563		Amount for unpaid and unclaime	813 16-OCT-2029					ANILKUMARVORA		No	No	FY-6
ASHISH A VORA	NA	NA	NA	NA	NA	C/O PHARMADEAL INTERNATIONAL,13 POLLOCK STREET IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	AR077563		Amount for unpaid and unclaime	875 06-NOV-2030					ANILKUMARVORA		No	No	FY-7
ASHISH ABHAYKUMAR SHAH	NA	NA	NA	NA	NA	702 A GANPATI PETH, ,	INDIA	MAHARASHTRA	SANGLI	416416	AR074801		Amount for unpaid and unclaime	464 12-NOV-2024							No	No	FY-1
ASHISH ABHAYKUMAR SHAH	NA	NA	NA	NA	NA	702 A GANPATI PETH, ,	INDIA	MAHARASHTRA	SANGLI	416416	AR074801		Amount for unpaid and unclaime	580 12-MAY-2027							No	No	FY-4
ASHISH ABHAYKUMAR SHAH	NA	NA	NA	NA	NA	702 A GANPATI PETH, ,	INDIA	MAHARASHTRA	SANGLI	416416	AR074801		Amount for unpaid and unclaime	754 16-OCT-2029							No	No	FY-6
ASHISH ABHAYKUMAR SHAH	NA	NA	NA	NA	NA	702 A GANPATI PETH, ,	INDIA	MAHARASHTRA	SANGLI	416416	AR074801		Amount for unpaid and unclaime	812 06-NOV-2030							No	No	FY-7
ASHISH AGARWAL	NA	NA	NA	NA	NA	805 & 806 CENTRAL PLAZA,2/6 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	AR238687		Amount for unpaid and unclaime	160 12-NOV-2024					KRISHNAKUMARAGARWAL		No	No	FY-1
ASHISH AGRAWAL	NA	NA	NA	NA	NA	MAIN ROAD ,NADIPARA ,	INDIA	ORISSA	BARGARH	768028	IN30115120601891		Amount for unpaid and unclaime	1440 12-NOV-2024							No	No	FY-1
ASHISH AGRAWAL	NA	NA	NA	NA	NA	MAIN ROAD ,NADIPARA ,	INDIA	ORISSA	BARGARH	768028	IN30115120601891		Amount for unpaid and unclaime	1620 01-OCT-2025							No	No	FY-2
ASHISH AGRAWAL	NA	NA	NA	NA	NA	MAIN ROAD ,NADIPARA ,	INDIA	ORISSA	BARGARH	768028	IN30115120601891		Amount for unpaid and unclaime	1800 07-OCT-2026							No	No	FY-3
ASHISH AGRAWAL	NA	NA	NA	NA	NA	MAIN ROAD ,NADIPARA ,	INDIA	ORISSA	BARGARH	768028	IN30115120601891		Amount for unpaid and unclaime	1800 12-MAY-2027							No	No	FY-4
ASHISH AHULUWALIA	NA	NA	J S AHLUWALIA	NA	NA	129 S P MUKHERJEE PARK, ,	INDIA	DELHI	NEW DELHI	110018	AR025640		Amount for unpaid and unclaime	450 01-OCT-2025					MEETUAHULWALIA		No	No	FY-2
ASHISH AHULUWALIA	NA	NA	J S AHLUWALIA	NA	NA	129 S P MUKHERJEE PARK, ,	INDIA	DELHI	NEW DELHI	110018	AR025640		Amount for unpaid and unclaime	500 07-OCT-2026					MEETUAHULWALIA		No	No	FY-3
ASHISH AHULUWALIA	NA	NA	J S AHLUWALIA	NA	NA	129 S P MUKHERJEE PARK, ,	INDIA	DELHI	NEW DELHI	110018	AR025640		Amount for unpaid and unclaime	500 12-MAY-2027					MEETUAHULWALIA		No	No	FY-4
ASHISH AHULUWALIA	NA	NA	J S AHLUWALIA	NA	NA	129 S P MUKHERJEE PARK, ,	INDIA	DELHI	NEW DELHI	110018	AR025640		Amount for unpaid and unclaime	600 04-NOV-2028					MEETUAHULWALIA		No	No	FY-5
ASHISH AHULUWALIA	NA	NA	J S AHLUWALIA	NA	NA	129 S P MUKHERJEE PARK, ,	INDIA	DELHI	NEW DELHI	110018	AR025640		Amount for unpaid and unclaime	650 16-OCT-2029					MEETUAHULWALIA		No	No	FY-6
ASHISH AHULUWALIA	NA	NA	J S AHLUWALIA	NA	NA	129 S P MUKHERJEE PARK, ,	INDIA	DELHI	NEW DELHI	110018	AR025640		Amount for unpaid and unclaime	700 06-NOV-2030					MEETUAHULWALIA		No	No	FY-7
ASHISH ARORA	NA	NA	DAYA KRISHAN	NA	NA	28 PUNIT NAGAR,NEW SAMA ROAD,	INDIA	GUJARAT	BARODA	390008	AR232279		Amount for unpaid and unclaime	384 12-NOV-2024					SW		No	No	FY-1
ASHISH ARVIND GOKHALE	NA	NA	NA	NA	NA	202 MANGAL AARTI CHS,RAM MANDIR ROAD OPP RAM MANDIR,BHAYANDAR WEST	INDIA	MAHARASHTRA	THANE	401101	1203500000953956		Amount for unpaid and unclaime	75 12-MAY-2027							No	No	FY-4
ASHISH ASHOK SHAH	NA	NA	NA	NA	NA	FLAT NO 206 NAVKALA BUILDING VEER SAVARAKAR NAGAR NEAR VISHWAKARMA HALL ANAND NAGAR	INDIA	MAHARASHTRA	THANE	401202	1204470016932950		Amount for unpaid and unclaime	26 16-OCT-2029							No	No	FY-6
ASHISH BHATIA	NA	NA	P N BHATIA	NA	NA	W/25 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	AR075915		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
ASHISH BHATIA	NA	NA	P N BHATIA	NA	NA	W/25 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	AR075915		Amount for unpaid and unclaime	563 01-OCT-2025							No	No	FY-2
ASHISH CHANDRA JOSHI	NA	NA	GIRISH CHAND	NA	NA	W/Z/19/B POSANGI PUR,JANAKPURI,	INDIA	DELHI	NEW DELHI	110001	AR014479		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
ASHISH D BHOLE	NA	NA	DATTATRAYA	NA	NA	1056/B GOKHLE ROAD,21/A DHARMESH,	INDIA	MAHARASHTRA	PUNE	411016	AR014699		Amount for unpaid and unclaime	600 12-NOV-2024					ATULDBHOLE		No	No	FY-1
ASHISH D BHOLE	NA	NA	DATTATRAYA	NA	NA	1056/B GOKHLE ROAD,21/A DHARMESH,	INDIA	MAHARASHTRA	PUNE	411016	AR014699		Amount for unpaid and unclaime	675 01-OCT-2025					ATULDBHOLE		No	No	FY-2
ASHISH D BHOLE	NA	NA	DATTATRAYA	NA	NA	1056/B GOKHLE ROAD,21/A DHARMESH,	INDIA	MAHARASHTRA	PUNE	411016	AR014699		Amount for unpaid and unclaime	750 07-OCT-2026					ATULDBHOLE		No	No	FY-3
ASHISH D BHOLE	NA	NA	DATTATRAYA	NA	NA	1056/B GOKHLE ROAD,21/A DHARMESH,	INDIA	MAHARASHTRA	PUNE	411016	AR014699		Amount for unpaid and unclaime	750 12-MAY-2027					ATULDBHOLE		No	No	FY-4
ASHISH D BHOLE	NA	NA	DATTATRAYA	NA	NA	1056/B GOKHLE ROAD,21/A DHARMESH,	INDIA	MAHARASHTRA	PUNE	411016	AR014699		Amount for unpaid and unclaime	1050 06-NOV-2030					ATULDBHOLE		No	No	FY-7
ASHISH DEVESH VYAS	NA	NA	DEVECH	NA	NA	10 PANCHRATNA SOC 1,B/H NAVYUG COLLEGE,RANDER RD	INDIA	GUJARAT	SURAT	395009	AR026390		Amount for unpaid and unclaime	400 12-NOV-2024					DEVESHKVYAS		No	No	FY-1
ASHISH DEVESH VYAS	NA	NA	DEVECH	NA	NA	10 PANCHRATNA SOC 1,B/H NAVYUG COLLEGE,RANDER RD	INDIA	GUJARAT	SURAT	395009	AR026390		Amount for unpaid and unclaime	450 01-OCT-2025					DEVESHKVYAS		No	No	FY-2
ASHISH DEVESH VYAS	NA	NA	DEVECH	NA	NA	10 PANCHRATNA SOC 1,B/H NAVYUG COLLEGE,RANDER RD	INDIA	GUJARAT	SURAT	395009	AR026390		Amount for unpaid and unclaime	500 07-OCT-2026					DEVESHKVYAS		No	No	FY-3
ASHISH DEVESH VYAS	NA	NA	DEVECH	NA	NA	10 PANCHRATNA SOC 1,B/H NAVYUG COLLEGE,RANDER RD	INDIA	GUJARAT	SURAT	395009	AR026390		Amount for unpaid and unclaime	500 12-MAY-2027					DEVESHKVYAS		No	No	FY-4
ASHISH DEVESH VYAS	NA	NA	DEVECH	NA	NA	10 PANCHRATNA SOC 1,B/H NAVYUG COLLEGE,RANDER RD	INDIA	GUJARAT	SURAT	395009	AR026390		Amount for unpaid and unclaime	600 04-NOV-2028					DEVESHKVYAS		No	No	FY-5
ASHISH DEVESH VYAS	NA	NA	DEVECH	NA	NA	10 PANCHRATNA SOC 1,B/H NAVYUG COLLEGE,RANDER RD	INDIA	GUJARAT	SURAT	395009	AR026390		Amount for unpaid and unclaime	650 16-OCT-2029					DEVESHKVYAS		No	No	FY-6
ASHISH DILIPBHAI PAREKH	NA	NA	NA	NA	NA	A-201, VRAJ VENU NILKANTH VALLEY, OP P. OLD RTO,TITHAL ROAD,	INDIA	GUJARAT	VALSAD GUJARAT	396001	IN30021431778992		Amount for unpaid and unclaime	140 06-NOV-2030							No	No	FY-7
ASHISH DUBEY	NA	NA	GOVIND N DUE	NA	NA	1441/A,WRIGHT TOWN,	INDIA	MADHYA PRADESH	JABALPUR	482002	AR240548		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
ASHISH DUBEY	NA	NA	GOVIND N DUE	NA	NA	1441/A,WRIGHT TOWN,	INDIA	MADHYA PRADESH	JABALPUR	482002	AR240548		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
ASHISH GANDHI	NA	NA	BHUPENDRA G	NA	NA	603 EVEREST CHAMBERS,MT PLEASANT RD MALBAR HILL,	INDIA	MAHARASHTRA	MUMBAI	400006	AR087461		Amount for unpaid and unclaime	1250 12-MAY-2027							No	No	FY-4
ASHISH GANDHI	NA	NA	BHUPENDRA G	NA	NA	603 EVEREST CHAMBERS,MT PLEASANT RD MALBAR HILL,	INDIA	MAHARASHTRA	MUMBAI	400006	AR087461		Amount for unpaid and unclaime	1750 06-NOV-2030							No	No	FY-7
ASHISH HASMUKHLAL BHOJAK	NA	NA	HASMUKHLAL	NA	NA	SHREE RAJ RAJESHVERI CONSULTANCY,40 KHODIYAR CHAMBERS DETROJ ROAD,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	AR086498		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
ASHISH HIRAMANEK	NA	NA	MANEK	NA	NA	2/10 WADIA BAUG,PAREL TANK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400033	AR352879		Amount for unpaid and unclaime	900 01-OCT-2025					MEHERNAZHIRAMANEK		No	No	FY-2
ASHISH HIRAMANEK	NA	NA	MANEK	NA	NA	2/10 WADIA BAUG,PAREL TANK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400033	AR352879		Amount for unpaid and unclaime	1000 12-MAY-2027					MEHERNAZHIRAMANEK		No	No	FY-4
ASHISH HIRAMANEK	NA	NA	MANEK	NA	NA	2/10 WADIA BAUG,PAREL TANK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400033	AR352879		Amount for unpaid and unclaime	1200 04-NOV-2028					MEHERNAZHIRAMANEK		No	No	FY-5
ASHISH HIRAMANEK	NA	NA	MANEK	NA	NA	2/10 WADIA BAUG,PAREL TANK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400033	AR352879		Amount for unpaid and unclaime	1300 16-OCT-2029					MEHERNAZHIRAMANEK		No	No	FY-6
ASHISH JAIN	NA	NA	NA	NA	NA	C/O N C JAIN CHIEF COMM OF INCOMETAX II,R NO 339 AAYKAR BHAVAN,M KARVE ROAD	INDIA	MAHARASHTRA	MUMBAI	400020	AR234049		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
ASHISH KAKAR	NA	NA	NA	NA	NA	C/O ROZY INTERNATIONAL ,KAMLA VIHAR PEETAL NAGRI,RAMPUR ROAD	INDIA	UTTAR PRADESH	MORADABAD	244001	AR077568		Amount for unpaid and unclaime	580 12-NOV-2024							No	No	FY-1
ASHISH KAKAR	NA	NA	NA	NA	NA	C/O ROZY INTERNATIONAL ,KAMLA VIHAR PEETAL NAGRI,RAMPUR ROAD	INDIA	UTTAR PRADESH	MORADABAD	244001	AR077568		Amount for unpaid and unclaime	653 01-OCT-2025							No	No	FY-2
ASHISH KAKAR	NA	NA	NA	NA	NA	C/O ROZY INTERNATIONAL ,KAMLA VIHAR PEETAL NAGRI,RAMPUR ROAD	INDIA	UTTAR PRADESH	MORADABAD	244001	AR077568		Amount for unpaid and unclaime	725 07-OCT-2026							No	No	FY-3
ASHISH KAKAR	NA	NA	NA	NA	NA	C/O ROZY INTERNATIONAL ,KAMLA VIHAR PEETAL NAGRI,RAMPUR ROAD	INDIA	UTTAR PRADESH	MORADABAD	244001	AR077568		Amount for unpaid and unclaime	725 12-MAY-2027							No	No	FY-4
ASHISH KIRAN PATTANI	NA	NA	KIRAN B PATTA	NA	NA	487 S V P ROAD,3RD FLOOR MURAD MANSION,	INDIA	MAHARASHTRA	MUMBAI	400004	AR083523		Amount for unpaid and unclaime	100 12-NOV-2024					KIRANBPATTANI		No	No	FY-1
ASHISH KUMAR	NA	NA	NA	NA	NA	S O NAW RATAN LAL PURANIBAZAR HARIHARPUR GOMOHDHANBAD	INDIA	JHARKHAND	DHANBAD	828401	1208870039083601		Amount for unpaid and unclaime	19 16-OCT-2029							No	No	FY-6
ASHISH KUMAR	NA	NA	NA	NA	NA	S O NAW RATAN LAL PURANIBAZAR HARIHARPUR GOMOHDHANBAD	INDIA	JHARKHAND	DHANBAD	828401	1208870039083601		Amount for unpaid and unclaime	20 06-NOV-2030							No	No	FY-7
ASHISH KUMAR	NA	NA	NA	NA	NA	S/O GIAN CHAND VILLAGE TAKREAR TEHSIL GHUMARWIN TAKRERA BIALSPUR TEMPLE	INDIA	HIMACHAL PRADESH	BILASPUR(HP)	174027	1208160029962172		Amount for unpaid and unclaime	140 06-NOV-2030							No	No	FY-7
ASHISH KUMAR AGARWAL	NA	NA	NA	NA	NA	21 1 688 RIKAB GANJ, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	1202990002991761		Amount for unpaid and unclaime	56 12-MAY-2027							No	No	FY-4
ASHISH KUMAR AGARWAL	NA	NA	NA	NA	NA	21 1 688 RIKAB GANJ, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	1202990002991761		Amount for unpaid and unclaime	67 04-NOV-2028							No	No	FY-5
ASHISH KUMAR AGARWAL	NA	NA	NA	NA	NA	21 1 688 RIKAB GANJ, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	1202990002991761		Amount for unpaid and unclaime	73 16-OCT-2029							No	No	FY-6
ASHISH KUMAR AGARWAL	NA	NA	NA	NA	NA	21 1 688 RIKAB GANJ, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	1202990002991761		Amount for unpaid and unclaime	78 06-NOV-2030							No	No	FY-7
ASHISH KUMAR DEY	NA	NA	NA	NA	NA	C/O MRS SIMAG DEY,CENTRAL BANK OF INDIA,RANCHI COLLEGE CAMPUS BRANCH	INDIA	JHARKHAND	RANCHI	834008	AR081827		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
ASHISH KUMAR DEY	NA	NA	NA	NA	NA	C/O MRS SIMAG DEY,CENTRAL BANK OF INDIA,RANCHI COLLEGE CAMPUS BRANCH	INDIA	JHARKHAND	RANCHI	834008	AR081827		Amount for unpaid and unclaime	113 01-OCT-2025							No	No	FY-2
ASHISH KUMAR DEY	NA	NA	NA	NA	NA	C/O MRS SIMAG DEY,CENTRAL BANK OF INDIA,RANCHI COLLEGE CAMPUS BRANCH	INDIA	JHARKHAND	RANCHI	834008	AR081827		Amount for unpaid and unclaime	125 07-OCT-2026							No	No	FY-3
ASHISH KUMAR DEY	NA	NA	NA	NA	NA	C/O MRS SIMAG DEY,CENTRAL BANK OF INDIA,RANCHI COLLEGE CAMPUS BRANCH	INDIA	JHARKHAND	RANCHI	834008	AR081827		Amount for unpaid and unclaime	125 12-MAY-2027							No	No	FY-4
ASHISH KUMAR DEY	NA	NA	NA	NA	NA	C/O MRS SIMAG DEY,CENTRAL BANK OF INDIA,RANCHI COLLEGE CAMPUS BRANCH	INDIA	JHARKHAND	RANCHI	834008	AR081827		Amount for unpaid and unclaime	150 04-NOV-2028							No	No	FY-5
ASHISH KUMAR DEY	NA	NA	NA	NA	NA	C/O MRS SIMAG DEY,CENTRAL BANK OF INDIA,RANCHI COLLEGE CAMPUS BRANCH	INDIA	JHARKHAND	RANCHI	834008	AR081827		Amount for unpaid and unclaime	163 16-OCT-2029							No	No	FY-6
ASHISH KUMAR DEY	NA	NA	NA	NA	NA	C/O MRS SIMAG DEY,CENTRAL BANK OF INDIA,RANCHI COLLEGE CAMPUS BRANCH	INDIA	JHARKHAND	RANCHI	834008	AR081827		Amount for unpaid and unclaime	175 06-NOV-2030							No	No	FY-7
ASHISH KUMAR MISHRA	NA	NA	NA	NA	NA	W 205 JANKI VIHAR PREM NAGAR 2 KIRARI SULEMAN SULTAN PURI C BLOCK NORTH WEST DELHI	INDIA	DELHI	DELHI	110086	IN30051382963305		Amount for unpaid and unclaime	96 16-OCT-2029							No	No	FY-6
ASHISH KUMAR PATEL	NA	NA	NA	NA	NA	HOUSE NO L5 GALU NO 6 AVANIVIHAR MDWA SADDU PALPALSIVMI	INDIA	CHHATTISGARH	RAIPUR	492001	1208180005654843		Amount for unpaid and unclaime	30 16-OCT-2029							No	No	FY-6
ASHISH KUMAR PATEL	NA	NA	NA	NA	NA	HOUSE NO L5 GALU NO 6 AVANIVIHAR MDWA SADDU PALPALSIVMI	INDIA	CHHATTISGARH	RAIPUR	492001	1208180005654843		Amount for unpaid and unclaime	32 06-NOV-2030							No	No	FY-7
ASHISH KUMAR PAUL	NA	NA	ANUKUL KRISH	NA	NA	10 BELEGHATA ROAD,D6 TENGRA,	INDIA	WEST BENGAL	KOLKATA	700015	AR086035		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
ASHISH KUMAR SINGH	NA	NA	NA	NA	NA	MORCHAGHAR CIVIL LINE SADAR KOTWALI CITY MIRZAPUR MIRZAPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	MIRZAPUR	231001	1203320177415118		Amount for unpaid and unclaime	70 06-NOV-2030							No	No	FY-7
ASHISH M SHAH	NA	NA	MOTILAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWAR CROSS LANE BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	AR237107		Amount for unpaid and unclaime	80 12-NOV-2024					MOTILAL		No	No	FY-1
ASHISH MAHESHWARI	NA	NA	K C MAHESHW	NA	NA	NANDWANA,VIDISHA,	INDIA	MADHYA PRADESH	VIDISHA	464001	AR011770		Amount for unpaid and unclaime	400 12-NOV-2024	ALDPM5699K						No	No	FY-1
ASHISH MAHESHWARI	NA	NA	K C MAHESHW	NA	NA	NANDWANA,VIDISHA,	INDIA	MADHYA PRADESH	VIDISHA	464001	AR011770		Amount for unpaid and unclaime	450 01-OCT-2025	ALDPM5699K						No	No	FY-2
ASHISH MAHESHWARI	NA	NA	K C MAHESHW	NA	NA	NANDWANA,VIDISHA,	INDIA	MADHYA PRADESH	VIDISHA	464001	AR011770		Amount for unpaid and unclaime	500 07-OCT-2026	ALDPM5699K						No	No	FY-3
ASHISH MAHESHWARI	NA	NA	K C MAHESHW	NA	NA	NANDWANA,VIDISHA,	INDIA	MADHYA PRADESH	VIDISHA	464001	AR011770		Amount for unpaid and unclaime	500 12-MAY-2027	ALDPM5699K						No	No	FY-4
ASHISH MAHESHWARI	NA	NA	K C MAHESHW	NA	NA	NANDWANA,VIDISHA,	INDIA	MADHYA PRADESH	VIDISHA	464001	AR011770		Amount for unpaid and unclaime	600 04-NOV-2028	ALDPM5699K						No	No	FY-5
ASHISH NARYANRAO NILAWAR	NA	NA	NA	NA	NA	NATH NAGAR , ,	INDIA	MAHARASHTRA	PARBHANI	431401	IN30021412940497		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
ASHISH PALIWAL	NA	NA	NA	NA	NA	S O RAJKUMAR GADARWARAJAGDISH WARD GADARWARANARSINGHPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	NARSINGHPUR	487551	1208870043002158		Amount for unpaid and unclaime	2 16-OCT-2029							No	No	FY-6
ASHISH PALIWAL	NA	NA	NA	NA	NA	S O RAJKUMAR GADARWARAJAGDISH WARD GADARWARANARSINGHPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	NARSINGHPUR	487551	1208870043002158		Amount for unpaid and unclaime	18 06-NOV-2030							No	No	FY-7
ASHISH PRAKASH SATTA	NA	NA	PRAKASH	NA	NA	CHAMPA NIWAS,PANJRAPOLE ROAD,	INDIA	GUJARAT	MEHSANA	384001	AR043196		Amount for unpaid and unclaime	560 12-NOV-2024					AKSHAYPRAKASHSATTA		No	No	FY-1
ASHISH PURI	NA	NA	M L PURI	NA	NA	140 SECTOR 37, ,	INDIA	UTTAR PRADESH	NOIDA	201303	AR233298		Amount for unpaid and unclaime	400 12-NOV-2024					MADANLALPURI		No	No	FY-1
ASHISH PURWAR	NA	NA	NA	NA	NA	109 277 RAM KRISHNA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	1208160001305047		Amount for unpaid and unclaime	140 06-NOV-2030							No	No	FY-7
ASHISH R CHAUHAN	NA	NA	R CHAUHAN	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	AR372957		Amount for unpaid and unclaime	4 12-NOV-2024	AGUPN0430D						No	No	FY-1
ASHISH R PARIKH	NA	NA	RAMESHCHAN	NA	NA	2/1636 SAGRAMPURA,ZUNDA SHERI,	INDIA	GUJARAT	SURAT	395002	AR084497		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
ASHISH R SHAH	NA	NA	NA	NA	NA	D 401 DEVENDRA APT 1ST FLOOR ROKADIA LANE BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	IN30051312104868		Amount for unpaid and unclaime	150 04-NOV-2028							No	No	FY-5
ASHISH RAJKUMAR KANJANI	NA	NA	NA	NA	NA	70 NEELKANTH BUNGLOWS OPP AMUL DAIRY	INDIA	GUJARAT	GANDHINAGAR	382428	1208160018383615		Amount for unpaid and unclaime	560 06-NOV-2030							No	No	FY-7
ASHISH SABOO	NA	NA	OM PRAKASH S	NA	NA	Z 1196 SURAT TEXTILES MARKET, ,	INDIA	GUJARAT	SURAT	395002	AR034128		Amount for unpaid and unclaime	900 12-NOV-2024							No	No	FY-1
ASHISH SAITIA	NA	NA	INDRAJIT SAITI	NA	NA	26/N MODEL TOWN, ,	INDIA	HARYANA	HISAR	125005	AR059168		Amount for unpaid and unclaime	600 12-NOV-2024							No	No	FY-1
ASHISH SAITIA	NA	NA	INDRAJIT SAITI	NA	NA	26/N MODEL TOWN, ,	INDIA	HARYANA	HISAR	125005	AR059168		Amount for unpaid and unclaime	675 01-OCT-2025							No	No	FY-2
ASHISH SHAH	NA	NA	NA	NA	NA	6 KANCHANGANGA APTS,1 HARIBHAKTI COLONY RACECOURSE,	INDIA	GUJARAT	BARODA	390015	AR239423		Amount for unpaid and unclaime	40 12-NOV-2024					KRUTIKASHAH		No	No	FY-1
ASHISH SHANTILAL SHAH	NA	NA	NA	NA	NA	317 JANMABHOOMI CHAMBERS,W H MARG,	INDIA	MAHARASHTRA	MUMBAI	400038	AR073877		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
ASHISH SHANTILAL SHAH	NA	NA	NA	NA	NA	QTR NO 25 GNFC T/SHIP,PO NARMADA NAGAR STREET NO 38,GNFC TOWNSHIP BHARUCH	INDIA	GUJARAT	BHARUCH	392015	1201060001108528		Amount for unpaid and unclaime	200 07-OCT-2026							No	No	FY-3
ASHISH SHANTILAL SHAH	NA	NA	NA	NA	NA	QTR NO 25 GNFC T/SHIP,PO NARMADA NAGAR STREET NO 38,GNFC TOWNSHIP BHARUCH	INDIA	GUJARAT	BHARUCH	392015	1201060001108528		Amount for unpaid and unclaime	200 12-MAY-2027							No	No	FY-4
ASHISH SHANTILAL SHAH	NA	NA	NA	NA	NA	QTR NO 25 GNFC T/SHIP,PO NARMADA NAGAR STREET NO 38,GNFC TOWNSHIP BHARUCH	INDIA	GUJARAT	BHARUCH	392015	1201060001108528		Amount for unpaid and unclaime	240 04-NOV-2028							No	No	FY-5
ASHISH SHANTILAL SHAH	NA	NA	NA	NA	NA	QTR NO 25 GNFC T/SHIP,PO NARMADA NAGAR STREET NO 38,GNFC TOWNSHIP BHARUCH	INDIA	GUJARAT	BHARUCH	392015	1201060001108528		Amount for unpaid and unclaime	260 16-OCT-2029							No	No	FY-6
ASHISH SHANTILAL SHAH	NA	NA	NA	NA	NA	QTR NO 25 GNFC T/SHIP,PO NARMADA NAGAR STREET NO 38,GNFC TOWNSHIP BHARUCH	INDIA	GUJARAT	BHARUCH	392015	1201060001108528		Amount for unpaid and unclaime	280 06-NOV-2030							No	No	FY-7
ASHISH SINHA	NA	NA	S N P SINHA	NA	NA	C/O SMT MEERA SINHA KH-91 KAVI,NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR025441		Amount for unpaid and unclaime	450 01-OCT-2025					MEERASINHA		No	No	FY-2
ASHISH SINHA	NA	NA	S N P SINHA	NA	NA	C/O SMT MEERA SINHA KH-91 KAVI,NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR025441		Amount for unpaid and unclaime	500 07-OCT-2026					MEERASINHA		No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ASHISH SINHA	NA	NA	S N P SINHA	NA	NA	C/O SMT MEERA SINHA KH-91 KAVI,NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR025441		Amount for unpaid and unclaime	500	12-MAY-2027					MEERASINHA		No	No	FY-4
ASHISH SINHA	NA	NA	S N P SINHA	NA	NA	C/O SMT MEERA SINHA KH-91 KAVI,NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR025441		Amount for unpaid and unclaime	600	04-NOV-2028					MEERASINHA		No	No	FY-5
ASHISH SINHA	NA	NA	S N P SINHA	NA	NA	C/O SMT MEERA SINHA KH-91 KAVI,NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR025441		Amount for unpaid and unclaime	700	06-NOV-2030					MEERASINHA		No	No	FY-7
ASHISH SUDHAMA ASIJA	NA	NA	NA	NA	NA	L D APARTMENT FLAT NO 103 B K 433 B ROOM NO 10 NEAR SONARA HALL	INDIA	MAHARASHTRA	THANE	421002	1208180027211926		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
ASHISH VIRMANI	NA	NA	DHARAM BIR V	NA	NA	17/12 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	AR085789		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHISHKUMAR BANERJEE	NA	NA	NA	NA	NA	96/4 I R BELILIOUS LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	AR081851		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
ASHISHKUMAR BANERJEE	NA	NA	NA	NA	NA	96/4 I R BELILIOUS LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	AR081851		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
ASHISHKUMAR CHAMPALAL BHUTADA	NA	NA	NA	NA	NA	FLT 1 A GRD FLR JAHANGIR MANSION 77 ,HUGHES ROAD CHOWPATTY GRANT ROAD ,	INDIA	MAHARASHTRA	MUMBAI	400007	IN30021412618940		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
ASHISHKUMAR GUNVANTLAL BHATT	NA	NA	NA	NA	NA	506 5TH FLOOR BLOCK A PUSHP RESIDENCY NR KASBA PARTY PLOT PUNITNAGAR ROAD AHMADABAD CITY AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380050	1208870175928482		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
ASHIT BORAN RAKSHIT	NA	NA	NA	NA	NA	MISSION PARA PO DIGBOI, ,	INDIA	ASSAM	DIGBOI	786171	AR077837		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHIT BORAN RAKSHIT	NA	NA	NA	NA	NA	MISSION PARA PO DIGBOI, ,	INDIA	ASSAM	DIGBOI	786171	AR077837		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHIT KAMDAR	NA	NA	KIRTIKUMAR P	NA	NA	C/O S P KAMDAR,BLOCK NO 20 QT NO 26,B/H BAHUMALI BHAVAN NR RACE COURSE	INDIA	GUJARAT	RAJKOT	360001	AR084502		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
ASHIT KR BISWAS	NA	NA	DULAL BISWAS	NA	NA	VILL SALUA PO CHURNI,RAGHUNATHPUR,	INDIA	WEST BENGAL	DIST NADIA	741501	AR084504		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHIT KUMAR CHOUDHARY	NA	NA	M P CHOWDH	NA	NA	C/O ASHOKKUMAR CHOWDHARY,QR NO A/30,NFL TOWNSHIP	INDIA	HARYANA	DIST PANIPAT	132106	AR235793		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHIT KUMAR DAS	NA	NA	SUBODH	NA	NA	NEAR PETROL PUMP,PO PS CANNING TOWN SOUTH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOU	743329	AR035330		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHIT KUMAR DAS	NA	NA	SUBODH	NA	NA	NEAR PETROL PUMP,PO PS CANNING TOWN SOUTH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOU	743329	AR035330		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHIT KUMAR DAS	NA	NA	SUBODH	NA	NA	NEAR PETROL PUMP,PO PS CANNING TOWN SOUTH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOU	743329	AR035330		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ASHIT KUMAR SAMAJDAR	NA	NA	A B SAMAJDAR	NA	NA	C/O N K DUTTA,7A/45 WEA,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	AR232290		Amount for unpaid and unclaime	104	12-NOV-2024							No	No	FY-1
ASHIT RANJAN PAUL	NA	NA	CRUPLAL PAUL	NA	NA	B/3 STATE BANK OFFICERS COMPLEX,RAJENDRA NAGAR,	INDIA	JHARKHAND	PATNA	800016	AR232291		Amount for unpaid and unclaime	128	12-NOV-2024					SH		No	No	FY-1
ASHITA SHENOY	NA	NA	NA	NA	NA	H NO 38/837, T D ROAD COLLEGE P O CONVENT ROAD	INDIA	LAKSHADWEEP	ERNAKULAM	682035	IN30023912786392		Amount for unpaid and unclaime	15	12-MAY-2027	AYTPS2317P			GEETHAS			No	No	FY-4
ASHITOSH BANDU KHADTARE	NA	NA	NA	NA	NA	SUMITRA NAGAR SHIKSHAK CLNYYASHAWANT NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413118	1208160011148221		Amount for unpaid and unclaime	111	06-NOV-2030							No	No	FY-7
ASHIVN M PATEL	NA	NA	MAGANLAL PA	NA	NA	C/O KRUSHNA MASALA STORES,SARDAR CHOWK,UNJHA	INDIA	GUJARAT	DIST MEHSANA	384170	AR015240		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHIVN M PATEL	NA	NA	MAGANLAL PA	NA	NA	C/O KRUSHNA MASALA STORES,SARDAR CHOWK,UNJHA	INDIA	GUJARAT	DIST MEHSANA	384170	AR015240		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHIVN M PATEL	NA	NA	MAGANLAL PA	NA	NA	C/O KRUSHNA MASALA STORES,SARDAR CHOWK,UNJHA	INDIA	GUJARAT	DIST MEHSANA	384170	AR015240		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHIVN M PATEL	NA	NA	MAGANLAL PA	NA	NA	C/O KRUSHNA MASALA STORES,SARDAR CHOWK,UNJHA	INDIA	GUJARAT	DIST MEHSANA	384170	AR015240		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHIYABAHEN S LANEWALA	NA	NA	SHABBIR BHAI	NA	NA	18 AT TAIYAB SOCIETY,NR NAVJIVAN MILL NO 2,	INDIA	GUJARAT	DAHOD	389151	AR084046		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHIYABAHEN S LANEWALA	NA	NA	SHABBIR BHAI	NA	NA	18 AT TAIYAB SOCIETY,NR NAVJIVAN MILL NO 2,	INDIA	GUJARAT	DAHOD	389151	AR084046		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ASHIYABAHEN S LANEWALA	NA	NA	SHABBIR BHAI	NA	NA	18 AT TAIYAB SOCIETY,NR NAVJIVAN MILL NO 2,	INDIA	GUJARAT	DAHOD	389151	AR084046		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ASHIYABAHEN S LANEWALA	NA	NA	SHABBIR BHAI	NA	NA	18 AT TAIYAB SOCIETY,NR NAVJIVAN MILL NO 2,	INDIA	GUJARAT	DAHOD	389151	AR084046		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ASHIYABAHEN S LANEWALA	NA	NA	SHABBIR BHAI	NA	NA	18 AT TAIYAB SOCIETY,NR NAVJIVAN MILL NO 2,	INDIA	GUJARAT	DAHOD	389151	AR084046		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ASHIYABAHEN S LANEWALA	NA	NA	SHABBIR BHAI	NA	NA	18 AT TAIYAB SOCIETY,NR NAVJIVAN MILL NO 2,	INDIA	GUJARAT	DAHOD	389151	AR084046		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ASHIYABAHEN S LANEWALA	NA	NA	SHABBIR BHAI	NA	NA	18 AT TAIYAB SOCIETY,NR NAVJIVAN MILL NO 2,	INDIA	GUJARAT	DAHOD	389151	AR084046		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ASHLEY SYLVESTER NAZARETH	NA	NA	NA	NA	NA	POST BOX 28171 CO CYNTHIA QUARDRAS 0	UNITED ARAB EMIRATE	NA	NA	000000	1208160032673982		Amount for unpaid and unclaime	193	16-OCT-2029							No	No	FY-6
ASHLEY SYLVESTER NAZARETH	NA	NA	NA	NA	NA	POST BOX 28171 CO CYNTHIA QUARDRAS 0	UNITED ARAB EMIRATE	NA	NA	000000	1208160032673982		Amount for unpaid and unclaime	208	06-NOV-2030							No	No	FY-7
ASHMEET SINGH	NA	NA	KULRAJ SINGH	NA	NA	F14/29 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	AR075478		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
ASHMEET SINGH	NA	NA	KULRAJ SINGH	NA	NA	F14/29 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	AR075478		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
ASHNED KUMARI	NA	NA	NA	NA	NA	LEKHRAJ SINGH QTR NO49D TYPE 2 BLOCK 13 IPGCL VIDYUT VIHAR COLONY	INDIA	DELHI	NEW DELHI	110014	1208870080905191		Amount for unpaid and unclaime	54	06-NOV-2030							No	No	FY-7
ASHOE KUMAR SEN	NA	NA	NA	NA	NA	B CHAKRABORTY,48 MAHENDRA CHANDRA GARDAN ROAD,	INDIA	WEST BENGAL	KOLKATA	700030	AR081864		Amount for unpaid and unclaime	100	12-NOV-2024					SRABANISEN		No	No	FY-1
ASHOK A HARDI	NA	NA	APPASAHEB	NA	NA	SUSHILA A/6 AMARAVATI HOUSING COLONY, ,	INDIA	MAHARASHTRA	AMRAVATI	444601	AR232793		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHOK ADLAKHA	NA	NA	SH SHIV LAL	NA	NA	TEXTILE HOUSE 14 REGAL BLDG,CONNAUGHT PLACE,	INDIA	DELHI	NEW DELHI	110001	AR065246		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
ASHOK ADLAKHA	NA	NA	SH SHIV LAL	NA	NA	TEXTILE HOUSE 14 REGAL BLDG,CONNAUGHT PLACE,	INDIA	DELHI	NEW DELHI	110001	AR065246		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
ASHOK AGARWAL	NA	NA	NA	NA	NA	49 SANT NAGAR,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	AR081872		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ASHOK AGARWAL	NA	NA	C S AGARWAL	NA	NA	2/1388/E CHANDER NAGAR,NR JAIN TEMPLE,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	AR073596		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK AGARWAL	NA	NA	NA	NA	NA	B/124 IIND FLOOR,RAMPRASTHA, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201301	AR081873		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK AGARWAL	NA	NA	C S AGARWAL	NA	NA	2/1388/E CHANDER NAGAR,NR JAIN TEMPLE,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	AR073596		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHOK AGARWAL	NA	NA	NA	NA	NA	B/124 IIND FLOOR,RAMPRASTHA, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201301	AR081873		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHOK AGARWAL	NA	NA	C S AGARWAL	NA	NA	2/1388/E CHANDER NAGAR,NR JAIN TEMPLE,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	AR073596		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHOK AGARWAL	NA	NA	C S AGARWAL	NA	NA	2/1388/E CHANDER NAGAR,NR JAIN TEMPLE,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	AR073596		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHOK AGARWAL	NA	NA	RAMSWAROOI	NA	NA	M-17 SAGAR VIHAR COLONY,VAISHALI NAGAR,	INDIA	RAJASTHAN	AJMER	305006	AR018050		Amount for unpaid and unclaime	975	16-OCT-2029	AAWPA7357G						No	No	FY-6
ASHOK AGGARWAL	NA	NA	LATE SURAJ M	NA	NA	49 RAM NAGAR PAHAR GUNJ, ,	INDIA	DELHI	NEW DELHI	110055	AR014377		Amount for unpaid and unclaime	400	12-NOV-2024					RENUAGGARWAL		No	No	FY-1
ASHOK AGGARWAL	NA	NA	DWARAKDASS	NA	NA	B/19 SADBHAVNA APARTMENTS,PARWANA ROAD PITAM PURA,	INDIA	DELHI	DELHI	110034	AR050552		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK AGGARWAL	NA	NA	LATE SURAJ M	NA	NA	49 RAM NAGAR PAHAR GUNJ, ,	INDIA	DELHI	NEW DELHI	110055	AR014377		Amount for unpaid and unclaime	450	01-OCT-2025					RENUAGGARWAL		No	No	FY-2
ASHOK AGGARWAL	NA	NA	DWARAKDASS	NA	NA	B/19 SADBHAVNA APARTMENTS,PARWANA ROAD PITAM PURA,	INDIA	DELHI	DELHI	110034	AR050552		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHOK AGGARWAL	NA	NA	LATE SURAJ M	NA	NA	49 RAM NAGAR PAHAR GUNJ, ,	INDIA	DELHI	NEW DELHI	110055	AR014377		Amount for unpaid and unclaime	500	07-OCT-2026					RENUAGGARWAL		No	No	FY-3
ASHOK AGGARWAL	NA	NA	DWARAKDASS	NA	NA	B/19 SADBHAVNA APARTMENTS,PARWANA ROAD PITAM PURA,	INDIA	DELHI	DELHI	110034	AR050552		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHOK AGGARWAL	NA	NA	LATE SURAJ M	NA	NA	49 RAM NAGAR PAHAR GUNJ, ,	INDIA	DELHI	NEW DELHI	110055	AR014377		Amount for unpaid and unclaime	500	12-MAY-2027					RENUAGGARWAL		No	No	FY-4
ASHOK AGGARWAL	NA	NA	DWARAKDASS	NA	NA	B/19 SADBHAVNA APARTMENTS,PARWANA ROAD PITAM PURA,	INDIA	DELHI	DELHI	110034	AR050552		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHOK AGGARWAL	NA	NA	LATE SURAJ M	NA	NA	49 RAM NAGAR PAHAR GUNJ, ,	INDIA	DELHI	NEW DELHI	110055	AR014377		Amount for unpaid and unclaime	600	04-NOV-2028					RENUAGGARWAL		No	No	FY-5
ASHOK AGGARWAL	NA	NA	LATE SURAJ M	NA	NA	49 RAM NAGAR PAHAR GUNJ, ,	INDIA	DELHI	NEW DELHI	110055	AR014377		Amount for unpaid and unclaime	650	16-OCT-2029					RENUAGGARWAL		No	No	FY-6
ASHOK AGRAWAL	NA	NA	KOMAL CHANI	NA	NA	2/KHA/19,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	AR012710		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK AGRAWAL	NA	NA	KOMAL CHANI	NA	NA	2/KHA/19,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	AR012710		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHOK AGRAWAL	NA	NA	KOMAL CHANI	NA	NA	2/KHA/19,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	AR012710		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHOK ALAIYA	NA	NA	BHAGWANJI BI	NA	NA	C/O SKIN CARE SURGICAL,8 SALAMAT MENSION SAYANI ROAD,OPP RAVINDRA NATYA MANDIR PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	AR022070		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ASHOK ALAIYA	NA	NA	BHAGWANJI BI	NA	NA	C/O SKIN CARE SURGICAL,8 SALAMAT MENSION SAYANI ROAD,OPP RAVINDRA NATYA MANDIR PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	AR022070		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ASHOK ARORA	NA	NA	TOPANDAS	NA	NA	A/2/21 ARATI FLATS,NEW FULKUN SCHOOL,FATEHPURA PALDI	INDIA	GUJARAT	AHMEDABAD	380007	AR235548		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHOK ARYA	NA	NA	JAWAHAR LAL	NA	NA	B-3 ADARSH APT PLOT NO 37,SECTOR-9 ROHINI,	INDIA	DELHI	NEW DELHI	110085	AR084047		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHOK ARYA	NA	NA	JAWAHAR LAL	NA	NA	B-3 ADARSH APT PLOT NO 37,SECTOR-9 ROHINI,	INDIA	DELHI	NEW DELHI	110085	AR084047		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ASHOK ARYA	NA	NA	JAWAHAR LAL	NA	NA	B-3 ADARSH APT PLOT NO 37,SECTOR-9 ROHINI,	INDIA	DELHI	NEW DELHI	110085	AR084047		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ASHOK ARYA	NA	NA	JAWAHAR LAL	NA	NA	B-3 ADARSH APT PLOT NO 37,SECTOR-9 ROHINI,	INDIA	DELHI	NEW DELHI	110085	AR084047		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ASHOK ARYA	NA	NA	JAWAHAR LAL	NA	NA	B-3 ADARSH APT PLOT NO 37,SECTOR-9 ROHINI,	INDIA	DELHI	NEW DELHI	110085	AR084047		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ASHOK ARYA	NA	NA	JAWAHAR LAL	NA	NA	B-3 ADARSH APT PLOT NO 37,SECTOR-9 ROHINI,	INDIA	DELHI	NEW DELHI	110085	AR084047		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ASHOK ASSANDAS BHATIYA	NA	NA	ASSANDAS BH	NA	NA	NIRMLA NIWAS ROOM NO 7,PLOT NO 157,SION EAST	INDIA	MAHARASHTRA	MUMBAI	400022	AR240085		Amount for unpaid and unclaime	40	12-NOV-2024					JAMNRIBAIASSANDASBHATIYA		No	No	FY-1
ASHOK B DOSHI	NA	NA	BALWANTRAI	NA	NA	35 AMARDEEP OPP D'SOUZAWADI,SHIVAJI NAGAR CHECKNAKA,	INDIA	TAMIL NADU	THANE	604404	AR085325		Amount for unpaid and unclaime	1300	12-NOV-2024							No	No	FY-1
ASHOK B MEHTA	NA	NA	NA	NA	NA	13 ADVANI MARKET,O/S DELHI GATE,SHAHIBAUG ROAD	INDIA	GUJARAT	AHMEDABAD	380004	AR077594		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
ASHOK BABURAO TURASKAR	NA	NA	NA	NA	NA	JAYANTI MANSION SIX,OPP KACHORE LAWN,MANISH NAGAR SONAL WADA	INDIA	MAHARASHTRA	NAGPUR	440015	AR081884		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHOK BABURAO TURASKAR	NA	NA	NA	NA	NA	JAYANTI MANSION SIX,OPP KACHORE LAWN,MANISH NAGAR SONAL WADA	INDIA	MAHARASHTRA	NAGPUR	440015	AR081884		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ASHOK BABURAO TURASKAR	NA	NA	NA	NA	NA	JAYANTI MANSION SIX,OPP KACHORE LAWN,MANISH NAGAR SONAL WADA	INDIA	MAHARASHTRA	NAGPUR	440015	AR081884		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ASHOK BABURAO TURASKAR	NA	NA	NA	NA	NA	JAYANTI MANSION SIX,OPP KACHORE LAWN,MANISH NAGAR SONAL WADA	INDIA	MAHARASHTRA	NAGPUR	440015	AR081884		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
ASHOK BABURAO TURASKAR	NA	NA	NA	NA	NA	JAYANTI MANSION SIX,OPP KACHORE LAWN,MANISH NAGAR SONAL WADA	INDIA	MAHARASHTRA	NAGPUR	440015	AR081884		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
ASHOK BABURAO TURASKAR	NA	NA	NA	NA	NA	JAYANTI MANSION SIX,OPP KACHORE LAWN,MANISH NAGAR SONAL WADA	INDIA	MAHARASHTRA	NAGPUR	440015	AR081884		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
ASHOK BAJAJ	NA	NA	LALCHAND	NA	NA	C 1 KAILASH COLONY, ,	INDIA	DELHI	NEW DELHI	110048	AR050530		Amount for unpaid and unclaime	400	12-NOV-2024					LALCHANDBAJAJ		No	No	FY-1
ASHOK BAJAJ	NA	NA	LALCHAND	NA	NA	C 1 KAILASH COLONY, ,	INDIA	DELHI	NEW DELHI	110048	AR050530		Amount for unpaid and unclaime	450	01-OCT-2025					LALCHANDBAJAJ		No	No	FY-2
ASHOK BALACHANDRA NAIK	NA	NA	NA	NA	NA	FLAT NO. 702, BUILDING 11,FAM CHS., SECTOR 11,KOPERKHAIRANE	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	IN30027110179014		Amount for unpaid and unclaime	815	12-MAY-2027							No	No	FY-4
ASHOK BANSAL	NA	NA	NA	NA	NA	C/O M/S RAVI ELECTRICALS,MOHINDER GANJ BAZAR,	INDIA	PUNJAB	RAJPURA	140401	AR239182		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHOK BANSAL	NA	NA	JAGMOHAN	NA	NA	OC1/901 ORANGE COUNTY,AHINSA KHAND 1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201014	AR046792		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHOK BHAGWANDAS KAMDAR	NA	NA	BHAGWANDAS	NA	NA	412 NARAYAN PETH,MUNJABA LANE,	INDIA	MAHARASHTRA	PUNE	411030	AR075379		Amount for unpaid and unclaime	100	12-NOV-2024					MEERAASHOKKAMDAR		No	No	FY-1
ASHOK BIJLANI	NA	NA	NA	NA	NA	11/69B 2ND FLOOR,VIKRAM VIHAR LAJPAT NAGAR-IV,	INDIA	DELHI	NEW DELHI	110024	AR077606		Amount for unpaid and unclaime	180	12-NOV-2024					JYOTIBIJLANI		No	No	FY-1
ASHOK CHAND ASHOK CHAND	NA	NA	GISSULAL	NA	NA	MARUDAR BANKERS BHD TIN,FACTORY POST DOORVANI NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	AR021983		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK CHAND ASHOK CHAND	NA	NA	GISSULAL	NA	NA	MARUDAR BANKERS BHD TIN,FACTORY POST DOORVANI NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	AR021983		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHOK CHAND ASHOK CHAND	NA	NA	GISSULAL	NA	NA	MARUDAR BANKERS BHD TIN,FACTORY POST DOORVANI NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	AR021983		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHOK CHAND ASHOK CHAND	NA	NA	GISSULAL	NA	NA	MARUDAR BANKERS BHD TIN,FACTORY POST DOORVANI NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	AR021983		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHOK CHAND ASHOK CHAND	NA	NA	GISSULAL	NA	NA	MARUDAR BANKERS BHD TIN,FACTORY POST DOORVANI NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	AR021983		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHOK CHAND ASHOK CHAND	NA	NA	GISSULAL	NA	NA	MARUDAR BANKERS BHD TIN,FACTORY POST DOORVANI NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	AR021983		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHOK CHAND ASHOK CHAND	NA	NA	GISSULAL	NA	NA	MARUDAR BANKERS BHD TIN,FACTORY POST DOORVANI NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	AR021983		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ASHOK CHANDELKAR	NA	NA	JAYANT	NA	NA	C/N/53 NRC COLONY,MOHONE,	INDIA	MAHARASHTRA	THANE	400601	AR231293		Amount for unpaid and unclaime	208	12-NOV-2024							No	No	FY-1
ASHOK CHHABRA	NA	NA	CHAND MAL CI	NA	NA	23/1763 MHB COLONY,GORAI ROAD BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	AR240343		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK CHHAGANLAL THACKER	NA	NA	CHHAGANLAL	NA	NA	SHETHIA DELI,VOKLA FALIA,	INDIA	GUJARAT	BHUJ	370001	AR363707		Amount for unpaid and unclaime	450	01-OCT-2025	AARPT6277F						No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ASHOK CHHAGANLAL THACKER	NA	NA	CHHAGANLAL `	NA	NA	SHETHIA DELI,VOKLA FALIA,	INDIA	GUJARAT	BHUJ	370001	AR363707		Amount for unpaid and unclaime	500	12-MAY-2027	AARPT6277F						No	No	FY-4
ASHOK DAVE	NA	NA	MUKESH	NA	NA	MAHESH BHATVADO,TA ANAND,DIST KHEDA	INDIA	GUJARAT	ODE	388210	AR030849		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK DAYAL	NA	NA	SHIV DAYAL	NA	NA	53/40 RAMJAS ROAD, ,	INDIA	DELHI	NEW DELHI	110005	AR051715		Amount for unpaid and unclaime	400	12-NOV-2024					NEELAMDAYAL		No	No	FY-1
ASHOK DAYAL	NA	NA	NARENDAR DA	NA	NA	QTR NO 31 TARA APARTMENTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	AR050134		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHOK DAYAL	NA	NA	SHIV DAYAL	NA	NA	53/40 RAMJAS ROAD, ,	INDIA	DELHI	NEW DELHI	110005	AR051715		Amount for unpaid and unclaime	450	01-OCT-2025					NEELAMDAYAL		No	No	FY-2
ASHOK DEED WANIA	NA	NA	SUNDER	NA	NA	15 DHARAM SINGH MARKET, ,	INDIA	PUNJAB	AMRITSAR	143001	AR235243		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHOK DHAWAN	NA	NA	NA	NA	NA	AMERICAN POLISHING CO,10 RANI KA BAGH,	INDIA	PUNJAB	AMRITSAR	143001	AR081917		Amount for unpaid and unclaime	625	12-MAY-2027					PYARELALDHAWAN		No	No	FY-4
ASHOK DHAWAN	NA	NA	NA	NA	NA	AMERICAN POLISHING CO,10 RANI KA BAGH,	INDIA	PUNJAB	AMRITSAR	143001	AR081917		Amount for unpaid and unclaime	875	06-NOV-2030					PYARELALDHAWAN		No	No	FY-7
ASHOK DHINGRA	NA	NA	NEERU DHINGI	NA	NA	301/A POCKET C,MAYUR VIHAR PHASE 3,	INDIA	DELHI	DELHI	110091	AR074815		Amount for unpaid and unclaime	80	12-NOV-2024					NEERUDHINGRA		No	No	FY-1
ASHOK DHINGRA	NA	NA	NEERU DHINGI	NA	NA	301/A POCKET C,MAYUR VIHAR PHASE 3,	INDIA	DELHI	DELHI	110091	AR074815		Amount for unpaid and unclaime	90	01-OCT-2025					NEERUDHINGRA		No	No	FY-2
ASHOK DHIRAJLAL	NA	NA	DHIRAJLAL	NA	NA	JALARAM GRAIN CENTER,KHAI BAZAR,DIST JUNAGADH	INDIA	GUJARAT	UNA	362560	AR014811		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
ASHOK DHIRAJLAL	NA	NA	DHIRAJLAL	NA	NA	JALARAM GRAIN CENTER,KHAI BAZAR,DIST JUNAGADH	INDIA	GUJARAT	UNA	362560	AR014811		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
ASHOK DHIRAJLAL	NA	NA	DHIRAJLAL	NA	NA	JALARAM GRAIN CENTER,KHAI BAZAR,DIST JUNAGADH	INDIA	GUJARAT	UNA	362560	AR014811		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
ASHOK DUBEY	NA	NA	NA	NA	NA	PLOT NO 3 NO 30 AMBEDKAR,ROAD,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1202990001263945		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHOK G GANGANAGOUDAR	NA	NA	GANGANAGOL	NA	NA	SRI VINAY TRADING CO,NEHRU MARKET,	INDIA	KARNATAKA	RANEBENNUR	581115	AR039454		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHOK G GANGANAGOUDAR	NA	NA	GANGANAGOL	NA	NA	SRI VINAY TRADING CO,NEHRU MARKET,	INDIA	KARNATAKA	RANEBENNUR	581115	AR039454		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHOK G SHRIYAN	NA	NA	GOPAL A SHRI	NA	NA	B/23 1ST FLR KUMBHAR KHANPADA,SUBHASH ROAD,DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	AR232630		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
ASHOK G SHRIYAN	NA	NA	GOPAL A SHRI	NA	NA	B/23 1ST FLR KUMBHAR KHANPADA,SUBHASH ROAD,DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	AR232630		Amount for unpaid and unclaime	144	01-OCT-2025							No	No	FY-2
ASHOK G SHRIYAN	NA	NA	GOPAL A SHRI	NA	NA	B/23 1ST FLR KUMBHAR KHANPADA,SUBHASH ROAD,DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	AR232630		Amount for unpaid and unclaime	160	07-OCT-2026							No	No	FY-3
ASHOK G SHRIYAN	NA	NA	GOPAL A SHRI	NA	NA	B/23 1ST FLR KUMBHAR KHANPADA,SUBHASH ROAD,DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	AR232630		Amount for unpaid and unclaime	160	12-MAY-2027							No	No	FY-4
ASHOK G SHRIYAN	NA	NA	GOPAL A SHRI	NA	NA	B/23 1ST FLR KUMBHAR KHANPADA,SUBHASH ROAD,DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	AR232630		Amount for unpaid and unclaime	192	04-NOV-2028							No	No	FY-5
ASHOK GANDHI	NA	NA	G M GANGHI	NA	NA	C/680 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110025	AR363838		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
ASHOK GINNING FACTORY	NA	NA	NA	NA	NA	ASHOK GINNING FACTORY,BAKANER,	INDIA	MADHYA PRADESH	DIST DHAR	454448	AR081927		Amount for unpaid and unclaime	4000	12-NOV-2024							No	No	FY-1
ASHOK GIRDHARLAL DHANAK	NA	NA	GHIRDHARLAL	NA	NA	C/304 GOVIND NANDANVAN,S V ROAD DAHISAR (E),	INDIA	MAHARASHTRA	MUMBAI	400068	AR084053		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHOK GOEL	NA	NA	MADANLAL	NA	NA	C/O M S SAINI,3372/2 SECTOR 40 D,	INDIA	PUNJAB	CHANDIGARH	160001	AR083166		Amount for unpaid and unclaime	16	12-NOV-2024							No	No	FY-1
ASHOK GOVINDBHAI PATEL	NA	NA	GOVINDBHAI P	NA	NA	14 RAMESWAR SOCIETY,NR SHANKER NAGAR,	INDIA	GUJARAT	SURAT	395006	AR363827		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK GUPTA	NA	NA	NA	NA	NA	113 SECTOR 14, ,	INDIA	HARYANA	FARIDABAD	121007	AR081936		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHOK GUPTA	NA	NA	NA	NA	NA	946 KHUTEN KA RASTA,K P BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	AR081932		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHOK GUPTA	NA	NA	NA	NA	NA	113 SECTOR 14, ,	INDIA	HARYANA	FARIDABAD	121007	AR081936		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ASHOK GUPTA	NA	NA	RAM KUMAR	NA	NA	21/F KAMLA NAGAR, ,	INDIA	DELHI	NEW DELHI	110007	AR235684		Amount for unpaid and unclaime	700	07-OCT-2026							No	No	FY-3
ASHOK GUPTA	NA	NA	RAM KUMAR	NA	NA	21/F KAMLA NAGAR, ,	INDIA	DELHI	NEW DELHI	110007	AR235684		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
ASHOK GUPTA	NA	NA	RAM KUMAR	NA	NA	21/F KAMLA NAGAR, ,	INDIA	DELHI	NEW DELHI	110007	AR235684		Amount for unpaid and unclaime	910	16-OCT-2029							No	No	FY-6
ASHOK GUPTA	NA	NA	RAM KUMAR	NA	NA	21/F KAMLA NAGAR, ,	INDIA	DELHI	NEW DELHI	110007	AR235684		Amount for unpaid and unclaime	980	06-NOV-2030							No	No	FY-7
ASHOK H MISTRY	NA	NA	NA	NA	NA	BLOCK 8/1 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	AR234483		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHOK HANDADI	NA	NA	NA	NA	NA	P O BOX 22553,DOHA,	QATAR	NA	NA	000000	IN3002391185333		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHOK HANUMANT KONDHARE	NA	NA	NA	NA	NA	418 525 AASRA NIWASNAIKWADI PLT SUPLAI RD	INDIA	MAHARASHTRA	SOLAPUR	413401	1201090011641465		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
ASHOK ISHVARBHAI PARMAR	NA	NA	NA	NA	NA	AVON TAILOROPP. B M HIGH SCHOOLH.V.DESAI SHOPPING CENTRE	INDIA	GUJARAT	JHALOD	389170	1301670000143382		Amount for unpaid and unclaime	52	12-NOV-2024							No	No	FY-1
ASHOK J BANKA	NA	NA	NA	NA	NA	CHAITANYA 3RD FLR TEJPAL,SCHEME RD NO-2 VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400057	AR077624		Amount for unpaid and unclaime	100	12-NOV-2024					SABANKA		No	No	FY-1
ASHOK J BANKA	NA	NA	NA	NA	NA	CHAITANYA 3RD FLR TEJPAL,SCHEME RD NO-2 VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400057	AR077624		Amount for unpaid and unclaime	113	01-OCT-2025					SABANKA		No	No	FY-2
ASHOK J BANKA	NA	NA	NA	NA	NA	CHAITANYA 3RD FLR TEJPAL,SCHEME RD NO-2 VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400057	AR077624		Amount for unpaid and unclaime	125	12-MAY-2027					SABANKA		No	No	FY-4
ASHOK J BANKA	NA	NA	NA	NA	NA	CHAITANYA 3RD FLR TEJPAL,SCHEME RD NO-2 VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400057	AR077624		Amount for unpaid and unclaime	150	04-NOV-2028					SABANKA		No	No	FY-5
ASHOK J BANKA	NA	NA	NA	NA	NA	CHAITANYA 3RD FLR TEJPAL,SCHEME RD NO-2 VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400057	AR077624		Amount for unpaid and unclaime	163	16-OCT-2029					SABANKA		No	No	FY-6
ASHOK J WARADE	NA	NA	JAYVANTRAO S	NA	NA	BUNGALOW NO 32 SAHAJEEVAN COLONY H P T,COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	AR239643		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHOK JAIN	NA	NA	NA	NA	NA	25/B CYCLE SOCIETY,RASTA PETH,	INDIA	MAHARASHTRA	PUNE	411011	AR081955		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ASHOK JAIN	NA	NA	NA	NA	NA	128, K.P. KAKKAR ROAD , ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	1201090000749701		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK JAIN	NA	NA	NA	NA	NA	128, K.P. KAKKAR ROAD , ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	1201090000749701		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHOK JAIN	NA	NA	NA	NA	NA	128, K.P. KAKKAR ROAD , ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	1201090000749701		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHOK JAIN	NA	NA	NA	NA	NA	128, K.P. KAKKAR ROAD , ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	1201090000749701		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHOK JAIN	NA	NA	NA	NA	NA	128, K.P. KAKKAR ROAD , ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	1201090000749701		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHOK JAIN	NA	NA	NA	NA	NA	67/68 THE MALL, ,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	AR077627		Amount for unpaid and unclaime	975	16-OCT-2029	AAYPJ6691A				AVINASHJAIN		No	No	FY-6
ASHOK JAIN	NA	NA	NA	NA	NA	67/68 THE MALL, ,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	AR077627		Amount for unpaid and unclaime	1050	06-NOV-2030	AAYPJ6691A				AVINASHJAIN		No	No	FY-7
ASHOK JAIN BANAPURA	NA	NA	MOOLCHAND	NA	NA	C/O JAIN TRADERS, ,	INDIA	MADHYA PRADESH	BANAPURA	461221	AR031933		Amount for unpaid and unclaime	900	12-NOV-2024					VIJAYJAIN		No	No	FY-1
ASHOK JAIN BANAPURA	NA	NA	MOOLCHAND	NA	NA	C/O JAIN TRADERS, ,	INDIA	MADHYA PRADESH	BANAPURA	461221	AR031933		Amount for unpaid and unclaime	1125	07-OCT-2026					VIJAYJAIN		No	No	FY-3
ASHOK JAIN BANAPURA	NA	NA	MOOLCHAND	NA	NA	C/O JAIN TRADERS, ,	INDIA	MADHYA PRADESH	BANAPURA	461221	AR031933		Amount for unpaid and unclaime	1350	04-NOV-2028					VIJAYJAIN		No	No	FY-5
ASHOK JAIN BANAPURA	NA	NA	MOOLCHAND	NA	NA	C/O JAIN TRADERS, ,	INDIA	MADHYA PRADESH	BANAPURA	461221	AR031933		Amount for unpaid and unclaime	1463	16-OCT-2029					VIJAYJAIN		No	No	FY-6
ASHOK JAIN BANAPURA	NA	NA	MOOLCHAND	NA	NA	C/O JAIN TRADERS, ,	INDIA	MADHYA PRADESH	BANAPURA	461221	AR031933		Amount for unpaid and unclaime	1575	06-NOV-2030					VIJAYJAIN		No	No	FY-7
ASHOK JAYVADAN MEHTA	NA	NA	JAYVADAN N	NA	NA	5/970 MAHIDHAR PURA,JADA KHADI,	INDIA	GUJARAT	SURAT	395003	AR084054		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
ASHOK JHA	NA	NA	SAHDEV JHA	NA	NA	BLOCK NO 9 ROOM 101,GUJARAT HOUSING BOARD,	INDIA	GUJARAT	ANKLESHWAR	393001	AR034126		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK JIVANJI THAKER	NA	NA	JIVANJI M THA	NA	NA	37/292 OLD ANAND NAGAR,GR FLR NR VAKOLA POLICE STATION,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	AR084846		Amount for unpaid and unclaime	500	12-NOV-2024	AAAPT4494R				JAYDEEPASHOKTHAKER		No	No	FY-1
ASHOK JVALA	NA	NA	JIVANBHAI	NA	NA	NR JAYSHREE CINEMA,RADHUVASHI PARA,DIST BHAVNAGAR	INDIA	GUJARAT	SAVARKUNDLA	364515	AR024020		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK JVALA	NA	NA	JIVANBHAI	NA	NA	NR JAYSHREE CINEMA,RADHUVASHI PARA,DIST BHAVNAGAR	INDIA	GUJARAT	SAVARKUNDLA	364515	AR024020		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHOK JVALA	NA	NA	JIVANBHAI	NA	NA	NR JAYSHREE CINEMA,RADHUVASHI PARA,DIST BHAVNAGAR	INDIA	GUJARAT	SAVARKUNDLA	364515	AR024020		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHOK JVALA	NA	NA	JIVANBHAI	NA	NA	NR JAYSHREE CINEMA,RADHUVASHI PARA,DIST BHAVNAGAR	INDIA	GUJARAT	SAVARKUNDLA	364515	AR024020		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHOK JVALA	NA	NA	JIVANBHAI	NA	NA	NR JAYSHREE CINEMA,RADHUVASHI PARA,DIST BHAVNAGAR	INDIA	GUJARAT	SAVARKUNDLA	364515	AR024020		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ASHOK K ARORA	NA	NA	ASARAM ARO	NA	NA	A-99 LAJPAT NAGAR, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR060775		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
ASHOK K ARORA	NA	NA	ASARAM ARO	NA	NA	A-99 LAJPAT NAGAR, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR060775		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
ASHOK K ARORA	NA	NA	ASARAM ARO	NA	NA	A-99 LAJPAT NAGAR, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR060775		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
ASHOK K ARORA	NA	NA	ASARAM ARO	NA	NA	A-99 LAJPAT NAGAR, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR060775		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
ASHOK K ARORA	NA	NA	ASARAM ARO	NA	NA	A-99 LAJPAT NAGAR, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR060775		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
ASHOK K ARORA	NA	NA	ASARAM ARO	NA	NA	A-99 LAJPAT NAGAR, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR060775		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
ASHOK K ARORA	NA	NA	ASARAM ARO	NA	NA	A-99 LAJPAT NAGAR, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR060775		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
ASHOK K MOKHASHI	NA	NA	B G MOKHASH	NA	NA	844 HAL III STAGE I BLOCK,1ST MAIN NEW TIPPASANDRA PO,	INDIA	KARNATAKA	BANGALORE	560075	AR087959		Amount for unpaid and unclaime	125	07-OCT-2026					BGMOKHASHI		No	No	FY-3
ASHOK K MOKHASHI	NA	NA	B G MOKHASH	NA	NA	844 HAL III STAGE I BLOCK,1ST MAIN NEW TIPPASANDRA PO,	INDIA	KARNATAKA	BANGALORE	560075	AR087959		Amount for unpaid and unclaime	125	12-MAY-2027					BGMOKHASHI		No	No	FY-4
ASHOK K MOKHASHI	NA	NA	B G MOKHASH	NA	NA	844 HAL III STAGE I BLOCK,1ST MAIN NEW TIPPASANDRA PO,	INDIA	KARNATAKA	BANGALORE	560075	AR087959		Amount for unpaid and unclaime	163	16-OCT-2029					BGMOKHASHI		No	No	FY-6
ASHOK K MOKHASHI	NA	NA	B G MOKHASH	NA	NA	844 HAL III STAGE I BLOCK,1ST MAIN NEW TIPPASANDRA PO,	INDIA	KARNATAKA	BANGALORE	560075	AR087959		Amount for unpaid and unclaime	175	06-NOV-2030					BGMOKHASHI		No	No	FY-7
ASHOK KACHHWAHA	NA	NA	KHEM SINGH	NA	NA	S/O KHEM SINGH,NAGORI BERA MANDORE,	INDIA	RAJASTHAN	JODHPUR	342304	AR013390		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHOK KACHHWAHA	NA	NA	KHEM SINGH	NA	NA	S/O KHEM SINGH,NAGORI BERA MANDORE,	INDIA	RAJASTHAN	JODHPUR	342304	AR013390		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHOK KACHHWAHA	NA	NA	KHEM SINGH	NA	NA	S/O KHEM SINGH,NAGORI BERA MANDORE,	INDIA	RAJASTHAN	JODHPUR	342304	AR013390		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHOK KACHHWAHA	NA	NA	KHEM SINGH	NA	NA	S/O KHEM SINGH,NAGORI BERA MANDORE,	INDIA	RAJASTHAN	JODHPUR	342304	AR013390		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ASHOK KANTILAL MODI	NA	NA	NA	NA	NA	VIJALPOR NAVSARI	INDIA	GUJARAT	NAVSARI	396445	1208160043278212		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
ASHOK KANTILAL MODI	NA	NA	NA	NA	NA	VIJALPOR NAVSARI	INDIA	GUJARAT	NAVSARI	396445	1208160043278212		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
ASHOK KAPSE	NA	NA	MADHUKAR K/	NA	NA	20 SUBHASH NAGAR,B/H MUKESH STUDIO,	INDIA	MADHYA PRADESH	INDORE	452003	AR363711		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
ASHOK KHANDELWAL	NA	NA	NA	NA	NA	C/O 910 LOHA BHAVAN,NR HIGH COURT LANE,NR INCOME TAX NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	AR081987		Amount for unpaid and unclaime	500	12-NOV-2024	ADHPK5118R						No	No	FY-1
ASHOK KHANDELWAL	NA	NA	NA	NA	NA	C/O 910 LOHA BHAVAN,NR HIGH COURT LANE,NR INCOME TAX NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	AR081987		Amount for unpaid and unclaime	563	01-OCT-2025	ADHPK5118R						No	No	FY-2
ASHOK KHANDELWAL	NA	NA	NA	NA	NA	C/O 910 LOHA BHAVAN,NR HIGH COURT LANE,NR INCOME TAX NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	AR081987		Amount for unpaid and unclaime	625	07-OCT-2026	ADHPK5118R						No	No	FY-3
ASHOK KHANDELWAL	NA	NA	NA	NA	NA	C/O 910 LOHA BHAVAN,NR HIGH COURT LANE,NR INCOME TAX NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	AR081987		Amount for unpaid and unclaime	625	12-MAY-2027	ADHPK5118R						No	No	FY-4
ASHOK KHANNA	NA	NA	NA	NA	NA	E-4/18 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	AR083532		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHOK KHANNA	NA	NA	NA	NA	NA	E-4/18 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	AR083532		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ASHOK KHANNA	NA	NA	NA	NA	NA	E-4/18 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	AR083532		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ASHOK KHANNA	NA	NA	NA	NA	NA	E-4/18 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	AR083532		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ASHOK KHANNA	NA	NA	NA	NA	NA	E-4/18 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	AR083532		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ASHOK KHANNA	NA	NA	NA	NA	NA	E-4/18 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	AR083532		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ASHOK KHANNA	NA	NA	NA	NA	NA	E-4/18 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	AR083532		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ASHOK KISANLAL AGRAWAL	NA	NA	NA	NA	NA	NR MOHAN TALKIES,AT PO NULDANA,	INDIA	MAHARASHTRA	DIST BULDANA	444303	AR074825		Amount for unpaid and unclaime	1013	01-OCT-2025					PADMAVATIASHOKAGRAWAL		No	No	FY-2
ASHOK KISANLAL AGRAWAL	NA	NA	NA	NA	NA	NR MOHAN TALKIES,AT PO NULDANA,	INDIA	MAHARASHTRA	DIST BULDANA	444303	AR074825		Amount for unpaid and unclaime	1125	12-MAY-2027					PADMAVATIASHOKAGRAWAL		No	No	FY-4
ASHOK KISHANLAL AGRAWAL	NA	NA	NA	NA	NA	NR MOHAN TALKIES,AT PO NULDANA,	INDIA	MAHARASHTRA	DIST BULDANA	444303	AR077638		Amount for unpaid and unclaime	563	01-OCT-2025					PADMAVATIAAGRAWAL		No	No	FY-2
ASHOK KISHANLAL AGRAWAL	NA	NA	NA	NA	NA	NR MOHAN TALKIES,AT PO NULDANA,	INDIA	MAHARASHTRA	DIST BULDANA	444303	AR077638		Amount for unpaid and unclaime	625	12-MAY-2027					PADMAVATIAAGRAWAL		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ASHOK KULKARNI	NA	NA	MURALIDHAR	NA	NA	F/1/4 NCCL COLONY,PO JAFRABAD,	INDIA	GUJARAT	DIST AMRELI	365540	AR085772		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
ASHOK KUMAR	NA	NA	BHIM SAIN	NA	NA	558 SECTOR 14, ,	INDIA	HARYANA	GURGAON	122001	AR237889		Amount for unpaid and unclaime	80	12-NOV-2024					SUKHVERSHA		No	No	FY-1
ASHOK KUMAR	NA	NA	NA	NA	NA	PLOT NO 29/2 MINZ NIWAS, ,JAGDA	INDIA	ORISSA	ROURKELA	769042	AR238665		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHOK KUMAR	NA	NA	NA	NA	NA	1093/H SECTOR D, ,	INDIA	HARYANA	FARIDABAD	121002	AR082008		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHOK KUMAR	NA	NA	NA	NA	NA	6/25 E I,PARVATI BAGLA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	AR081998		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ASHOK KUMAR	NA	NA	KHEMCHAND	NA	NA	DOOR NO 46/33/E/1,RAMAPURA,	INDIA	UTTAR PRADESH	VARANASI	221001	AR070777		Amount for unpaid and unclaime	228	12-NOV-2024							No	No	FY-1
ASHOK KUMAR	NA	NA	RAM PRAKASH	NA	NA	C/O DR ASHOK,H NO 1471/9 INSIDE LARORI GATE,STRAT JERTH	INDIA	PUNJAB	AMRITSAR	143001	AR017456		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK KUMAR	NA	NA	BISHAMBER	NA	NA	C/O B S GAUTAM,6/4 NEW MOHANPURI,	INDIA	UTTAR PRADESH	MEERUT	250003	AR033044		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK KUMAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	AR048829		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK KUMAR	NA	NA	RULDU RAM	NA	NA	SH RULDU RAM WATER WORKS ROAD,KALANWALI MANDI,	INDIA	HARYANA	DIST SIRSA	125201	AR057168		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK KUMAR	NA	NA	DWARKA DASS	NA	NA	215/2 GANDHI COLONY NORTH, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	AR061812		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK KUMAR	NA	NA	HET RAM	NA	NA	H NO 296/21/A, ,	INDIA	PUNJAB	CHANDIGARH	160022	AR072854		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK KUMAR	NA	NA	WASDEO PRAS	NA	NA	C/O ASHOKA TRADING CO,ANDAL MOREBHARAT GAS DISTRIBUTOR,PO ANDAL	INDIA	WEST BENGAL	DIST BURDWAN	713321	AR086040		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK KUMAR	NA	NA	VIDYA SAGAR	NA	NA	M/S SOHAN LAL RAJ KUMAR,OLD GRAIN MARKET,JAGRAON	INDIA	PUNJAB	DIST LUDHIANA	142026	AR371902		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK KUMAR	NA	NA	NA	NA	NA	DELHIWALA SWEET HOME ,RASHTRAPATHI ROAD ,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	IN301022201706666		Amount for unpaid and unclaime	400	12-NOV-2024	ABWPK6060H			RAGINIAGARWAL			No	No	FY-1
ASHOK KUMAR	NA	NA	NA	NA	NA	H. NO. 30A, BAGBERA ,P.O.- TATANAGAR ,	INDIA	JHARKHAND	JAMSHEDPUR	831002	IN30174010290807		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK KUMAR	NA	NA	NA	NA	NA	ARMENIAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	AR077649		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHOK KUMAR	NA	NA	NA	NA	NA	MAGNIRAM RAMKISHAN, ,JAITU MANDI	INDIA	PUNJAB	DIST BHATINDA	151202	AR082002		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHOK KUMAR	NA	NA	NARENDRA KU	NA	NA	C/O N K SHASTRI,HASTINAPUR ROAD,MAWANA	INDIA	UTTAR PRADESH	DIST MEERUT	250401	AR086831		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHOK KUMAR	NA	NA	ISHWAR DAS	NA	NA	83 MALVIYA NAGAR,NEAR GURUDWARA,	INDIA	UTTAR PRADESH	GONDA	271001	AR051739		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
ASHOK KUMAR	NA	NA	NA	NA	NA	47, CHAKDAH CHAKDAH TOWN VILL, CHAKDAH ANCHAL EKANGARASRAY, DISTT NALANDA	INDIA	JHARKHAND	NALANDA	801301	IN30226911799389		Amount for unpaid and unclaime	72	01-OCT-2025							No	No	FY-2
ASHOK KUMAR	NA	NA	KHEMCHAND	NA	NA	DOOR NO 46/33/E/1,RAMAPURA,	INDIA	UTTAR PRADESH	VARANASI	221001	AR070777		Amount for unpaid and unclaime	257	01-OCT-2025							No	No	FY-2
ASHOK KUMAR	NA	NA	BISHAMBER	NA	NA	C/O B S GAUTAM,6/4 NEW MOHANPURI,	INDIA	UTTAR PRADESH	MEERUT	250003	AR033044		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHOK KUMAR	NA	NA	RULDU RAM	NA	NA	SH RULDU RAM WATER WORKS ROAD,KALANWALI MANDI,	INDIA	HARYANA	DIST SIRSA	125201	AR057168		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHOK KUMAR	NA	NA	HET RAM	NA	NA	H NO 296/21/A, ,	INDIA	PUNJAB	CHANDIGARH	160022	AR072854		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHOK KUMAR	NA	NA	NA	NA	NA	H. NO. 30A, BAGBERA ,P.O.- TATANAGAR ,	INDIA	JHARKHAND	JAMSHEDPUR	831002	IN30174010290807		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHOK KUMAR	NA	NA	NA	NA	NA	ARMENIAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	AR077649		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ASHOK KUMAR	NA	NA	NA	NA	NA	MAGNIRAM RAMKISHAN, ,JAITU MANDI	INDIA	PUNJAB	DIST BHATINDA	151202	AR082002		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ASHOK KUMAR	NA	NA	NARENDRA KU	NA	NA	C/O N K SHASTRI,HASTINAPUR ROAD,MAWANA	INDIA	UTTAR PRADESH	DIST MEERUT	250401	AR086831		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ASHOK KUMAR	NA	NA	ISHWAR DAS	NA	NA	83 MALVIYA NAGAR,NEAR GURUDWARA,	INDIA	UTTAR PRADESH	GONDA	271001	AR051739		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
ASHOK KUMAR	NA	NA	OM PRAKASH	NA	NA	C/O ARUN KUMAR SINGH, ,PO JAWAN	INDIA	UTTAR PRADESH	DIST ALIGARH	202126	AR234607		Amount for unpaid and unclaime	100	07-OCT-2026					SUSHILADEVI		No	No	FY-3
ASHOK KUMAR	NA	NA	KHEMCHAND	NA	NA	DOOR NO 46/33/E/1,RAMAPURA,	INDIA	UTTAR PRADESH	VARANASI	221001	AR070777		Amount for unpaid and unclaime	285	07-OCT-2026							No	No	FY-3
ASHOK KUMAR	NA	NA	BISHAMBER	NA	NA	C/O B S GAUTAM,6/4 NEW MOHANPURI,	INDIA	UTTAR PRADESH	MEERUT	250003	AR033044		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHOK KUMAR	NA	NA	RULDU RAM	NA	NA	SH RULDU RAM WATER WORKS ROAD,KALANWALI MANDI,	INDIA	HARYANA	DIST SIRSA	125201	AR057168		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHOK KUMAR	NA	NA	NA	NA	NA	H. NO. 30A, BAGBERA ,P.O.- TATANAGAR ,	INDIA	JHARKHAND	JAMSHEDPUR	831002	IN30174010290807		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHOK KUMAR	NA	NA	NA	NA	NA	ARMENIAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	AR077649		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ASHOK KUMAR	NA	NA	NARENDRA KU	NA	NA	C/O N K SHASTRI,HASTINAPUR ROAD,MAWANA	INDIA	UTTAR PRADESH	DIST MEERUT	250401	AR086831		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ASHOK KUMAR	NA	NA	ISHWAR DAS	NA	NA	83 MALVIYA NAGAR,NEAR GURUDWARA,	INDIA	UTTAR PRADESH	GONDA	271001	AR051739		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
ASHOK KUMAR	NA	NA	OM PRAKASH	NA	NA	C/O ARUN KUMAR SINGH, ,PO JAWAN	INDIA	UTTAR PRADESH	DIST ALIGARH	202126	AR234607		Amount for unpaid and unclaime	100	12-MAY-2027					SUSHILADEVI		No	No	FY-4
ASHOK KUMAR	NA	NA	KHEMCHAND	NA	NA	DOOR NO 46/33/E/1,RAMAPURA,	INDIA	UTTAR PRADESH	VARANASI	221001	AR070777		Amount for unpaid and unclaime	285	12-MAY-2027							No	No	FY-4
ASHOK KUMAR	NA	NA	BISHAMBER	NA	NA	C/O B S GAUTAM,6/4 NEW MOHANPURI,	INDIA	UTTAR PRADESH	MEERUT	250003	AR033044		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHOK KUMAR	NA	NA	NA	NA	NA	H. NO. 30A, BAGBERA ,P.O.- TATANAGAR ,	INDIA	JHARKHAND	JAMSHEDPUR	831002	IN30174010290807		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHOK KUMAR	NA	NA	NA	NA	NA	ARMENIAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	AR077649		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ASHOK KUMAR	NA	NA	NA	NA	NA	MAGNIRAM RAMKISHAN, ,JAITU MANDI	INDIA	PUNJAB	DIST BHATINDA	151202	AR082002		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ASHOK KUMAR	NA	NA	ISHWAR DAS	NA	NA	83 MALVIYA NAGAR,NEAR GURUDWARA,	INDIA	UTTAR PRADESH	GONDA	271001	AR051739		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
ASHOK KUMAR	NA	NA	NA	NA	NA	C/O RAM BALI 2/5 WARD NO 1 GAU CHARAND PEHOWA PEHOWA ,KURUKSHETRA	INDIA	HARYANA	HARYANA,INDIA	136128	IN30302874653823		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
ASHOK KUMAR	NA	NA	KHEMCHAND	NA	NA	DOOR NO 46/33/E/1,RAMAPURA,	INDIA	UTTAR PRADESH	VARANASI	221001	AR070777		Amount for unpaid and unclaime	342	04-NOV-2028							No	No	FY-5
ASHOK KUMAR	NA	NA	BISHAMBER	NA	NA	C/O B S GAUTAM,6/4 NEW MOHANPURI,	INDIA	UTTAR PRADESH	MEERUT	250003	AR033044		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHOK KUMAR	NA	NA	NA	NA	NA	H. NO. 30A, BAGBERA ,P.O.- TATANAGAR ,	INDIA	JHARKHAND	JAMSHEDPUR	831002	IN30174010290807		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHOK KUMAR	NA	NA	NA	NA	NA	ARMENIAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	AR077649		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ASHOK KUMAR	NA	NA	NA	NA	NA	BAKHARI KESHO BELA GOPI . .	INDIA	BIHAR	MUZAFFARPUR	843118	1208870015285352		Amount for unpaid and unclaime	38	16-OCT-2029							No	No	FY-6
ASHOK KUMAR	NA	NA	OM PRAKASH	NA	NA	C/O ARUN KUMAR SINGH, ,PO JAWAN	INDIA	UTTAR PRADESH	DIST ALIGARH	202126	AR234607		Amount for unpaid and unclaime	130	16-OCT-2029					SUSHILADEVI		No	No	FY-6
ASHOK KUMAR	NA	NA	KHEMCHAND	NA	NA	DOOR NO 46/33/E/1,RAMAPURA,	INDIA	UTTAR PRADESH	VARANASI	221001	AR070777		Amount for unpaid and unclaime	371	16-OCT-2029							No	No	FY-6
ASHOK KUMAR	NA	NA	NA	NA	NA	ARMENIAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	AR077649		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ASHOK KUMAR	NA	NA	NA	NA	NA	MAGNIRAM RAMKISHAN, ,JAITU MANDI	INDIA	PUNJAB	DIST BHATINDA	151202	AR082002		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ASHOK KUMAR	NA	NA	OM PRAKASH	NA	NA	C/O ARUN KUMAR SINGH, ,PO JAWAN	INDIA	UTTAR PRADESH	DIST ALIGARH	202126	AR234607		Amount for unpaid and unclaime	140	06-NOV-2030					SUSHILADEVI		No	No	FY-7
ASHOK KUMAR	NA	NA	KHEMCHAND	NA	NA	DOOR NO 46/33/E/1,RAMAPURA,	INDIA	UTTAR PRADESH	VARANASI	221001	AR070777		Amount for unpaid and unclaime	399	06-NOV-2030							No	No	FY-7
ASHOK KUMAR	NA	NA	NA	NA	NA	ARMENIAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	AR077649		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ASHOK KUMAR	NA	NA	NA	NA	NA	MAGNIRAM RAMKISHAN, ,JAITU MANDI	INDIA	PUNJAB	DIST BHATINDA	151202	AR082002		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ASHOK KUMAR	NA	NA	GANESH DASS	NA	NA	ASHOKA VIDEO CCENTRE BATTAN,LAL ROAD,DIST PATIALA MANDI	INDIA	PUNJAB	GOBINDGARH	147301	AR048957		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHOK KUMAR A JAIN	NA	NA	AMBALALJI	NA	NA	C/O ASHOK METALS 12/8 EKAM BARESWAR,AGRAHARAM MUTHA MARKET,	INDIA	TAMIL NADU	CHENNAI	600003	AR232743		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHOK KUMAR A PANDYA	NA	NA	AMRITLAL JI	NA	NA	C/O MUKAMBIKA GARMENTS,948/40 3RD CROSS 3RD MAIN VIJA,	INDIA	KARNATAKA	BANGALORE	560040	AR021909		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK KUMAR AGARWAL	NA	NA	MAKHAN LAL (	NA	NA	23 NO MOTILAL SEN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700011	AR236654		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHOK KUMAR AGARWAL	NA	NA	NA	NA	NA	7- N- 1 ,MAHVEER NAGAR - III ,	INDIA	RAJASTHAN	KOTA	324005	IN30105510655998		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHOK KUMAR AGARWAL	NA	NA	JAGDISH PRAS	NA	NA	13/1/2 P K ROY CHOWDHARY,2ND BY LANE,B GARDEN	INDIA	WEST BENGAL	HOWRAH	711103	AR049468		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHOK KUMAR AGARWAL	NA	NA	NA	NA	NA	302 NIRAJ PARK,OPP KAMLA PARK HEETA NAGAR,BHAYANDER WEST	INDIA	MAHARASHTRA	DIST THANE	401101	AR077657		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHOK KUMAR AGARWAL	NA	NA	SH KISHAN CH	NA	NA	KAY SONS,3 K L TRUST MARKET,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	AR363821		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
ASHOK KUMAR AGARWAL	NA	NA	JAGDISH PRAS	NA	NA	13/1/2 P K ROY CHOWDHARY,2ND BY LANE,B GARDEN	INDIA	WEST BENGAL	HOWRAH	711103	AR049468		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ASHOK KUMAR AGARWAL	NA	NA	DURGA PRASA	NA	NA	C/O D P AGARWAL & ASSOCIATES,YADAV MARKET,70 BAKAR ALI LANE	INDIA	WEST BENGAL	ASANSOL	713301	AR075811		Amount for unpaid and unclaime	563	01-OCT-2025					BINAAGARWAL		No	No	FY-2
ASHOK KUMAR AGARWAL	NA	NA	K M AGARWAL	NA	NA	151 KRISHNA BHAWAN,CHOBEJI KA BAGH,	INDIA	UTTAR PRADESH	FIROZABAD	283203	AR075755		Amount for unpaid and unclaime	1013	01-OCT-2025	AFEPA2109P				MUKESHKUMARAGARWAL		No	No	FY-2
ASHOK KUMAR AGARWAL	NA	NA	JAGDISH PRAS	NA	NA	13/1/2 P K ROY CHOWDHARY,2ND BY LANE,B GARDEN	INDIA	WEST BENGAL	HOWRAH	711103	AR049468		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ASHOK KUMAR AGARWAL	NA	NA	K M AGARWAL	NA	NA	151 KRISHNA BHAWAN,CHOBEJI KA BAGH,	INDIA	UTTAR PRADESH	FIROZABAD	283203	AR075755		Amount for unpaid and unclaime	1125	07-OCT-2026	AFEPA2109P				MUKESHKUMARAGARWAL		No	No	FY-3
ASHOK KUMAR AGARWAL	NA	NA	DURGA PRASA	NA	NA	C/O D P AGARWAL & ASSOCIATES,YADAV MARKET,70 BAKAR ALI LANE	INDIA	WEST BENGAL	ASANSOL	713301	AR075811		Amount for unpaid and unclaime	625	12-MAY-2027					BINAAGARWAL		No	No	FY-4
ASHOK KUMAR AGARWAL	NA	NA	K M AGARWAL	NA	NA	151 KRISHNA BHAWAN,CHOBEJI KA BAGH,	INDIA	UTTAR PRADESH	FIROZABAD	283203	AR075755		Amount for unpaid and unclaime	1125	12-MAY-2027	AFEPA2109P				MUKESHKUMARAGARWAL		No	No	FY-4
ASHOK KUMAR AGARWAL	NA	NA	DURGA PRASA	NA	NA	C/O D P AGARWAL & ASSOCIATES,YADAV MARKET,70 BAKAR ALI LANE	INDIA	WEST BENGAL	ASANSOL	713301	AR075811		Amount for unpaid and unclaime	750	04-NOV-2028					BINAAGARWAL		No	No	FY-5
ASHOK KUMAR AGARWAL	NA	NA	DURGA PRASA	NA	NA	C/O D P AGARWAL & ASSOCIATES,YADAV MARKET,70 BAKAR ALI LANE	INDIA	WEST BENGAL	ASANSOL	713301	AR075811		Amount for unpaid and unclaime	813	16-OCT-2029					BINAAGARWAL		No	No	FY-6
ASHOK KUMAR AGARWAL	NA	NA	DURGA PRASA	NA	NA	C/O D P AGARWAL & ASSOCIATES,YADAV MARKET,70 BAKAR ALI LANE	INDIA	WEST BENGAL	ASANSOL	713301	AR075811		Amount for unpaid and unclaime	875	06-NOV-2030					BINAAGARWAL		No	No	FY-7
ASHOK KUMAR AGARWALLA	NA	NA	RADHESHYAM	NA	NA	C/O GANAPATI SECURITIES,DIST MAYURBHANJ,ORISSA	INDIA	ORISSA	KARANJIA	757037	AR088146		Amount for unpaid and unclaime	1268	16-OCT-2029	ABRPA7473K				LALITAAGARWALLA		No	No	FY-6
ASHOK KUMAR AGARWALLA	NA	NA	RADHESHYAM	NA	NA	C/O GANAPATI SECURITIES,DIST MAYURBHANJ,ORISSA	INDIA	ORISSA	KARANJIA	757037	AR088146		Amount for unpaid and unclaime	1365	06-NOV-2030	ABRPA7473K				LALITAAGARWALLA		No	No	FY-7
ASHOK KUMAR AGGARWAL	NA	NA	KRISHAN KUM	NA	NA	15 CHAUBJI KA BAGH, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	AR370153		Amount for unpaid and unclaime	660	12-NOV-2024							No	No	FY-1
ASHOK KUMAR AGGARWAL	NA	NA	KRISHAN KUM	NA	NA	15 CHAUBJI KA BAGH, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	AR370153		Amount for unpaid and unclaime	743	01-OCT-2025							No	No	FY-2
ASHOK KUMAR AGRAWAL	NA	NA	GANGA RAM A	NA	NA	HARYANA CLOTH HOUSE,SHOP NO 2 N D T MARKET PARK ROAD NR PNB,KASHIPUR	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	AR062996		Amount for unpaid and unclaime	800	12-NOV-2024					GANGARAMAGRAWAL		No	No	FY-1
ASHOK KUMAR AGRAWAL	NA	NA	GANGA RAM A	NA	NA	HARYANA CLOTH HOUSE,SHOP NO 2 N D T MARKET PARK ROAD NR PNB,KASHIPUR	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	AR062996		Amount for unpaid and unclaime	900	01-OCT-2025					GANGARAMAGRAWAL		No	No	FY-2
ASHOK KUMAR AGRAWAL	NA	NA	GANGA RAM A	NA	NA	HARYANA CLOTH HOUSE,SHOP NO 2 N D T MARKET PARK ROAD NR PNB,KASHIPUR	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	AR062996		Amount for unpaid and unclaime	1000	07-OCT-2026					GANGARAMAGRAWAL		No	No	FY-3
ASHOK KUMAR AGRAWAL	NA	NA	GANGA RAM A	NA	NA	HARYANA CLOTH HOUSE,SHOP NO 2 N D T MARKET PARK ROAD NR PNB,KASHIPUR	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	AR062996		Amount for unpaid and unclaime	1000	12-MAY-2027					GANGARAMAGRAWAL		No	No	FY-4
ASHOK KUMAR AGRAWAL	NA	NA	GANGA RAM A	NA	NA	HARYANA CLOTH HOUSE,SHOP NO 2 N D T MARKET PARK ROAD NR PNB,KASHIPUR	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	AR062996		Amount for unpaid and unclaime	1200	04-NOV-2028					GANGARAMAGRAWAL		No	No	FY-5
ASHOK KUMAR AGRAWAL	NA	NA	GANGA RAM A	NA	NA	HARYANA CLOTH HOUSE,SHOP NO 2 N D T MARKET PARK ROAD NR PNB,KASHIPUR	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	AR062996		Amount for unpaid and unclaime	1300	16-OCT-2029					GANGARAMAGRAWAL		No	No	FY-6
ASHOK KUMAR AGRAWAL	NA	NA	GANGA RAM A	NA	NA	HARYANA CLOTH HOUSE,SHOP NO 2 N D T MARKET PARK ROAD NR PNB,KASHIPUR	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	AR062996		Amount for unpaid and unclaime	1400	06-NOV-2030					GANGARAMAGRAWAL		No	No	FY-7
ASHOK KUMAR ARORA	NA	NA	JIVANDAS ARO	NA	NA	SHAILESH BUILDING,FLAT NO 402 6TH ROAD,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	AR085324		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ASHOK KUMAR ARORA	NA	NA	JIVANDAS ARO	NA	NA	SHAILESH BUILDING,FLAT NO 402 6TH ROAD,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	AR085324		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ASHOK KUMAR ARORA	NA	NA	JIVANDAS ARO	NA	NA	SHAILESH BUILDING,FLAT NO 402 6TH ROAD,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	AR085324		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ASHOK KUMAR ARORA	NA	NA	JIVANDAS ARO	NA	NA	SHAILESH BUILDING,FLAT NO 402 6TH ROAD,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	AR085324		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ASHOK KUMAR ARORA	NA	NA	JIVANDAS ARO	NA	NA	SHAILESH BUILDING,FLAT NO 402 6TH ROAD,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	AR085324		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ASHOK KUMAR ARORA	NA	NA	JIVANDAS ARO	NA	NA	SHAILESH BUILDING,FLAT NO 402 6TH ROAD,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	AR085324		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ASHOK KUMAR B	NA	NA	NA	NA	NA	NO 27-145 VASANTHAPETA PRODDATUR 0 0	INDIA	ANDHRA PRADESH	CUDDAPAH ANDHRA PR	516360	IN30021426737238		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
ASHOK KUMAR B	NA	NA	NA	NA	NA	NO 27-145 VASANTHAPETA PRODDATUR 0 0	INDIA	ANDHRA PRADESH	CUDDAPAH ANDHRA PR	516360	IN30021426737238		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
ASHOK KUMAR BAGANIA	NA	NA	MR GIRDHARI	NA	NA	296 DARIBA KALAN, ,	INDIA	DELHI	DELHI	110006	AR233432		Amount for unpaid and unclaime	1215	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ASHOK KUMAR BAGANIA	NA	NA	MR GIRDHARIL	NA	NA	296 DARIBA KALAN, ,	INDIA	DELHI	DELHI	110006	AR233432		Amount for unpaid and unclaime	1350	12-MAY-2027							No	No	FY-4
ASHOK KUMAR BANDIL	NA	NA	RAM SWAROO	NA	NA	ADVOCATE PUSTAK BAZAR, ,	INDIA	MADHYA PRADESH	BHIND	477001	AR240613		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK KUMAR BANERJEE	NA	NA	KALO SASI BAN	NA	NA	60 Q KALI CHARAN GHOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700050	AR064249		Amount for unpaid and unclaime	450	01-OCT-2025					KALPANABANERJEE		No	No	FY-2
ASHOK KUMAR BANERJEE	NA	NA	KALO SASI BAN	NA	NA	60 Q KALI CHARAN GHOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700050	AR064249		Amount for unpaid and unclaime	500	07-OCT-2026					KALPANABANERJEE		No	No	FY-3
ASHOK KUMAR BANERJEE	NA	NA	KALO SASI BAN	NA	NA	60 Q KALI CHARAN GHOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700050	AR064249		Amount for unpaid and unclaime	500	12-MAY-2027					KALPANABANERJEE		No	No	FY-4
ASHOK KUMAR BANERJEE	NA	NA	KALO SASI BAN	NA	NA	60 Q KALI CHARAN GHOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700050	AR064249		Amount for unpaid and unclaime	600	04-NOV-2028					KALPANABANERJEE		No	No	FY-5
ASHOK KUMAR BANERJEE	NA	NA	KALO SASI BAN	NA	NA	60 Q KALI CHARAN GHOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700050	AR064249		Amount for unpaid and unclaime	650	16-OCT-2029					KALPANABANERJEE		No	No	FY-6
ASHOK KUMAR BANERJEE	NA	NA	KALO SASI BAN	NA	NA	60 Q KALI CHARAN GHOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700050	AR064249		Amount for unpaid and unclaime	700	06-NOV-2030					KALPANABANERJEE		No	No	FY-7
ASHOK KUMAR BHAGAT	NA	NA	NA	NA	NA	4/4 BIHOY SARKAR ROAD, ,	INDIA	WEST BENGAL	DIST MALDA	732101	AR082049		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
ASHOK KUMAR BHAGAT	NA	NA	NA	NA	NA	BINOY SARKAR ROAD	INDIA	WEST BENGAL	PO AND DIST- MALDA	732101	IN30039413100859		Amount for unpaid and unclaime	1125	01-OCT-2025	ADCPB2695P			SUMITRABHAGAT			No	No	FY-2
ASHOK KUMAR BHAGAT	NA	NA	NA	NA	NA	BINOY SARKAR ROAD	INDIA	WEST BENGAL	PO AND DIST- MALDA	732101	IN30039413100859		Amount for unpaid and unclaime	1250	07-OCT-2026	ADCPB2695P			SUMITRABHAGAT			No	No	FY-3
ASHOK KUMAR BHAGAT	NA	NA	NA	NA	NA	BINOY SARKAR ROAD	INDIA	WEST BENGAL	PO AND DIST- MALDA	732101	IN30039413100859		Amount for unpaid and unclaime	1250	12-MAY-2027	ADCPB2695P			SUMITRABHAGAT			No	No	FY-4
ASHOK KUMAR BHAGAT	NA	NA	NA	NA	NA	BINOY SARKAR ROAD	INDIA	WEST BENGAL	PO AND DIST- MALDA	732101	IN30039413100859		Amount for unpaid and unclaime	1500	04-NOV-2028	ADCPB2695P			SUMITRABHAGAT			No	No	FY-5
ASHOK KUMAR BHAGAT	NA	NA	NA	NA	NA	BINOY SARKAR ROAD	INDIA	WEST BENGAL	PO AND DIST- MALDA	732101	IN30039413100859		Amount for unpaid and unclaime	1750	06-NOV-2030	ADCPB2695P			SUMITRABHAGAT			No	No	FY-7
ASHOK KUMAR BHUWANIA	NA	NA	NA	NA	NA	AKSHAY APARTMENTS,123 CANAL STREET B BLOCK 1ST FLR,FLAT NO B/2 SHREE BHUMI	INDIA	WEST BENGAL	KOLKATA	700048	AR083171		Amount for unpaid and unclaime	400	12-NOV-2024					VIDYABHUWANTA		No	No	FY-1
ASHOK KUMAR BHUWANIA	NA	NA	NA	NA	NA	AKSHAY APARTMENTS,123 CANAL STREET B BLOCK 1ST FLR,FLAT NO B/2 SHREE BHUMI	INDIA	WEST BENGAL	KOLKATA	700048	AR083171		Amount for unpaid and unclaime	450	01-OCT-2025					VIDYABHUWANTA		No	No	FY-2
ASHOK KUMAR BHUWANIA	NA	NA	NA	NA	NA	AKSHAY APARTMENTS,123 CANAL STREET B BLOCK 1ST FLR,FLAT NO B/2 SHREE BHUMI	INDIA	WEST BENGAL	KOLKATA	700048	AR083171		Amount for unpaid and unclaime	500	07-OCT-2026					VIDYABHUWANTA		No	No	FY-3
ASHOK KUMAR BHUWANIA	NA	NA	NA	NA	NA	AKSHAY APARTMENTS,123 CANAL STREET B BLOCK 1ST FLR,FLAT NO B/2 SHREE BHUMI	INDIA	WEST BENGAL	KOLKATA	700048	AR083171		Amount for unpaid and unclaime	500	12-MAY-2027					VIDYABHUWANTA		No	No	FY-4
ASHOK KUMAR BIJORAI	NA	NA	NA	NA	NA	BLOCK NO 12/A STREET,NO 79 SECTOR 6,	INDIA	CHHATTISGARH	BHILAI	490006	AR074840		Amount for unpaid and unclaime	200	12-NOV-2024					SHRIMALISUBHASH		No	No	FY-1
ASHOK KUMAR BIJORAI	NA	NA	NA	NA	NA	BLOCK NO 12/A STREET,NO 79 SECTOR 6,	INDIA	CHHATTISGARH	BHILAI	490006	AR074840		Amount for unpaid and unclaime	225	01-OCT-2025					SHRIMALISUBHASH		No	No	FY-2
ASHOK KUMAR BIJORAI	NA	NA	NA	NA	NA	BLOCK NO 12/A STREET,NO 79 SECTOR 6,	INDIA	CHHATTISGARH	BHILAI	490006	AR074840		Amount for unpaid and unclaime	250	07-OCT-2026					SHRIMALISUBHASH		No	No	FY-3
ASHOK KUMAR BIJORAI	NA	NA	NA	NA	NA	BLOCK NO 12/A STREET,NO 79 SECTOR 6,	INDIA	CHHATTISGARH	BHILAI	490006	AR074840		Amount for unpaid and unclaime	250	12-MAY-2027					SHRIMALISUBHASH		No	No	FY-4
ASHOK KUMAR BINJOLA	NA	NA	NAGENDRA PR	NA	NA	B 430 B SEC 19, ,	INDIA	UTTAR PRADESH	NOIDA	201301	AR038292		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK KUMAR CHAJJURAM	NA	NA	CHAJJURAM	NA	NA	O/C MEDICAL STORES,M H GWALIOR 6,MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	AR363713		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK KUMAR CHATTERJEE	NA	NA	SRI SANKU CHA	NA	NA	C/O SANKU CHARAN CHATTERJEE,DAKSHINPARA OPP BARWARITALA,PO BARASAT	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743707	AR086876		Amount for unpaid and unclaime	1125	01-OCT-2025	ABWPC0065E				NANDACHATTERJEE		No	No	FY-2
ASHOK KUMAR CHATTERJEE	NA	NA	SRI SANKU CHA	NA	NA	C/O SANKU CHARAN CHATTERJEE,DAKSHINPARA OPP BARWARITALA,PO BARASAT	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743707	AR086876		Amount for unpaid and unclaime	1250	07-OCT-2026	ABWPC0065E				NANDACHATTERJEE		No	No	FY-3
ASHOK KUMAR CHATTERJEE	NA	NA	SRI SANKU CHA	NA	NA	C/O SANKU CHARAN CHATTERJEE,DAKSHINPARA OPP BARWARITALA,PO BARASAT	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743707	AR086876		Amount for unpaid and unclaime	1250	12-MAY-2027	ABWPC0065E				NANDACHATTERJEE		No	No	FY-4
ASHOK KUMAR CHATTERJEE	NA	NA	SRI SANKU CHA	NA	NA	C/O SANKU CHARAN CHATTERJEE,DAKSHINPARA OPP BARWARITALA,PO BARASAT	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743707	AR086876		Amount for unpaid and unclaime	1500	04-NOV-2028	ABWPC0065E				NANDACHATTERJEE		No	No	FY-5
ASHOK KUMAR CHOVRSIA	NA	NA	NA	NA	NA	54 K P SAHA ST,DUM DUM CANTT,	INDIA	WEST BENGAL	KOLKATA	700028	AR082062		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
ASHOK KUMAR CHOVRSIA	NA	NA	NA	NA	NA	54 K P SAHA ST,DUM DUM CANTT,	INDIA	WEST BENGAL	KOLKATA	700028	AR082062		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
ASHOK KUMAR CHOVRSIA	NA	NA	NA	NA	NA	54 K P SAHA ST,DUM DUM CANTT,	INDIA	WEST BENGAL	KOLKATA	700028	AR082062		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
ASHOK KUMAR DAS	NA	NA	NA	NA	NA	142 ,RUBY PARK EAST ,HALTU	INDIA	WEST BENGAL	KOLKATA	700078	IN30039415223608		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ASHOK KUMAR DOKANIA	NA	NA	NA	NA	NA	C/O R K AGRAWAL,[FERHILSRDELAR],	INDIA	JHARKHAND	BANKA	813102	AR082069		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
ASHOK KUMAR DOKANIA	NA	NA	NA	NA	NA	C/O R K AGRAWAL,[FERHILSRDELAR],	INDIA	JHARKHAND	BANKA	813102	AR082069		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
ASHOK KUMAR DOKANIA	NA	NA	NA	NA	NA	C/O R K AGRAWAL,[FERHILSRDELAR],	INDIA	JHARKHAND	BANKA	813102	AR082069		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
ASHOK KUMAR DUA	NA	NA	GANESH DASS	NA	NA	ASHOKA VIDEO CCENTRE BATTAN,LAL ROAD,DIST PATIALA MANDI	INDIA	PUNJAB	GOBINDGARH	147301	AR048957		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK KUMAR DUGGAR	NA	NA	RAM LAL DUG	NA	NA	"DUGGAR HOUSE",9 PRINCES STREET,	INDIA	WEST BENGAL	KOLKATA	700072	AR075465		Amount for unpaid and unclaime	1500	04-NOV-2028	AFXPD1645L				ALKADUGGAR		No	No	FY-5
ASHOK KUMAR DUTTA	NA	NA	BAIDYANATH D	NA	NA	C/O POLY PRINT,7/2A CREEH LANE,	INDIA	WEST BENGAL	KOLKATA	700014	AR232339		Amount for unpaid and unclaime	432	12-NOV-2024							No	No	FY-1
ASHOK KUMAR DUTTA	NA	NA	BAIDYANATH D	NA	NA	C/O POLY PRINT,7/2A CREEH LANE,	INDIA	WEST BENGAL	KOLKATA	700014	AR232339		Amount for unpaid and unclaime	486	01-OCT-2025							No	No	FY-2
ASHOK KUMAR DUTTA	NA	NA	BAIDYANATH D	NA	NA	C/O POLY PRINT,7/2A CREEH LANE,	INDIA	WEST BENGAL	KOLKATA	700014	AR232339		Amount for unpaid and unclaime	540	12-MAY-2027							No	No	FY-4
ASHOK KUMAR DUTTA	NA	NA	BAIDYANATH D	NA	NA	C/O POLY PRINT,7/2A CREEH LANE,	INDIA	WEST BENGAL	KOLKATA	700014	AR232339		Amount for unpaid and unclaime	648	04-NOV-2028							No	No	FY-5
ASHOK KUMAR DUTTA	NA	NA	BAIDYANATH D	NA	NA	C/O POLY PRINT,7/2A CREEH LANE,	INDIA	WEST BENGAL	KOLKATA	700014	AR232339		Amount for unpaid and unclaime	702	16-OCT-2029							No	No	FY-6
ASHOK KUMAR DUTTA	NA	NA	BAIDYANATH D	NA	NA	C/O POLY PRINT,7/2A CREEH LANE,	INDIA	WEST BENGAL	KOLKATA	700014	AR232339		Amount for unpaid and unclaime	756	06-NOV-2030							No	No	FY-7
ASHOK KUMAR GARG	NA	NA	SH BHAGWANI	NA	NA	H NO 3165,COURT ROAD,	INDIA	PUNJAB	BATHINDA	151001	AR065666		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHOK KUMAR GAURI	NA	NA	SHRI SUGUMA	NA	NA	107 SHARDA NIKETAN,PITAMPURA,	INDIA	DELHI	DELHI	110034	AR014268		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
ASHOK KUMAR GAURI	NA	NA	SHRI SUGUMA	NA	NA	107 SHARDA NIKETAN,PITAMPURA,	INDIA	DELHI	DELHI	110034	AR014268		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
ASHOK KUMAR GAURI	NA	NA	SHRI SUGUMA	NA	NA	107 SHARDA NIKETAN,PITAMPURA,	INDIA	DELHI	DELHI	110034	AR014268		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
ASHOK KUMAR GAURI	NA	NA	SHRI SUGUMA	NA	NA	107 SHARDA NIKETAN,PITAMPURA,	INDIA	DELHI	DELHI	110034	AR014268		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
ASHOK KUMAR GAURI	NA	NA	SHRI SUGUMA	NA	NA	107 SHARDA NIKETAN,PITAMPURA,	INDIA	DELHI	DELHI	110034	AR014268		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
ASHOK KUMAR GAUTAM	NA	NA	RAM DAS DUB	NA	NA	C/3/1 GEB COLONY,AT & PO S K V NAGAR (KLTPS),	INDIA	GUJARAT	DIST KUTCH	370601	AR234308		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHOK KUMAR GOEL	NA	NA	PRAKASH CHA	NA	NA	IV/2 KENDRANCHAL,SECTOR K,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226024	AR074845		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHOK KUMAR GOEL	NA	NA	NA	NA	NA	371 MINT STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	IN30115113178789		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
ASHOK KUMAR GOEL	NA	NA	VED PRAKASH	NA	NA	11 RAMA PARK,KISHAN GANJ,OLD ROHTAK ROAD	INDIA	DELHI	DELHI	110007	AR046825		Amount for unpaid and unclaime	450	01-OCT-2025					VEDPRAKASHGOEL		No	No	FY-2
ASHOK KUMAR GOEL	NA	NA	NA	NA	NA	371 MINT STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	IN30115113178789		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
ASHOK KUMAR GOEL	NA	NA	VED PRAKASH	NA	NA	11 RAMA PARK,KISHAN GANJ,OLD ROHTAK ROAD	INDIA	DELHI	DELHI	110007	AR046825		Amount for unpaid and unclaime	500	12-MAY-2027					VEDPRAKASHGOEL		No	No	FY-4
ASHOK KUMAR GOEL	NA	NA	VED PRAKASH	NA	NA	11 RAMA PARK,KISHAN GANJ,OLD ROHTAK ROAD	INDIA	DELHI	DELHI	110007	AR046825		Amount for unpaid and unclaime	600	04-NOV-2028					VEDPRAKASHGOEL		No	No	FY-5
ASHOK KUMAR GOEL	NA	NA	VED PRAKASH	NA	NA	11 RAMA PARK,KISHAN GANJ,OLD ROHTAK ROAD	INDIA	DELHI	DELHI	110007	AR046825		Amount for unpaid and unclaime	650	16-OCT-2029					VEDPRAKASHGOEL		No	No	FY-6
ASHOK KUMAR GOEL	NA	NA	VED PRAKASH	NA	NA	11 RAMA PARK,KISHAN GANJ,OLD ROHTAK ROAD	INDIA	DELHI	DELHI	110007	AR046825		Amount for unpaid and unclaime	700	06-NOV-2030					VEDPRAKASHGOEL		No	No	FY-7
ASHOK KUMAR GOYAL	NA	NA	SRI VED PRAKA	NA	NA	M/S VINAYAK AGENCIES,HOSPITAL ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474001	AR237662		Amount for unpaid and unclaime	80	12-NOV-2024					ANITAGOAYL		No	No	FY-1
ASHOK KUMAR GOYAL	NA	NA	GYARSILAL GO	NA	NA	34/1 SUDHIR CHATTERJEE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	AR083267		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHOK KUMAR GUPTA	NA	NA	NA	NA	NA	AKROOR COLONY,JALESAR ROAD,	INDIA	UTTAR PRADESH	HATHRAS	204101	120214000004119		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHOK KUMAR GUPTA	NA	NA	MURARILAL GU	NA	NA	AGARWAL BHAWAN GALI NO 1,A/38 GURU NANAK PURA,MODINAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	AR056406		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHOK KUMAR GUPTA	NA	NA	NA	NA	NA	2/4 TERSALI MOHALLA,KHOJA GALI SUJMVEL 3RD FLR ROOM,	INDIA	MAHARASHTRA	MUMBAI	400009	AR234097		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHOK KUMAR GUPTA	NA	NA	NA	NA	NA	QTR NO I/3 HINDALCO COLONY, ,PO RENUKOOT	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231217	AR082096		Amount for unpaid and unclaime	100	12-NOV-2024					SUMITRAGUPTA		No	No	FY-1
ASHOK KUMAR GUPTA	NA	NA	NA	NA	NA	C/O AGRAHAR AGENCIES,161 OLAND GANJ,	INDIA	UTTAR PRADESH	JAUNPUR	222002	AR074850		Amount for unpaid and unclaime	780	12-NOV-2024					AGUPTA		No	No	FY-1
ASHOK KUMAR GUPTA	NA	NA	HARI KISHAN G	NA	NA	DEVI LAYAL HARI KISHAN,X/30 LOHA MANDI NARAINS,	INDIA	DELHI	NEW DELHI	110028	AR049314		Amount for unpaid and unclaime	880	12-NOV-2024					ARUNKUMARGUPTA		No	No	FY-1
ASHOK KUMAR GUPTA	NA	NA	NA	NA	NA	C/O GRADUATE ENGRS & TRANSPORT,19/C LIGHT INDL AREA,	INDIA	CHHATTISGARH	BHILAI	490026	AR082089		Amount for unpaid and unclaime	1200	12-NOV-2024	ADAPG2441A				MANJULAGUPTA		No	No	FY-1
ASHOK KUMAR GUPTA	NA	NA	MURARILAL GU	NA	NA	AGARWAL BHAWAN GALI NO 1,A/38 GURU NANAK PURA,MODINAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	AR056406		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
ASHOK KUMAR GUPTA	NA	NA	HARI KISHAN G	NA	NA	DEVI LAYAL HARI KISHAN,X/30 LOHA MANDI NARAINS,	INDIA	DELHI	NEW DELHI	110028	AR049314		Amount for unpaid and unclaime	990	01-OCT-2025					ARUNKUMARGUPTA		No	No	FY-2
ASHOK KUMAR GUPTA	NA	NA	MURARILAL GU	NA	NA	AGARWAL BHAWAN GALI NO 1,A/38 GURU NANAK PURA,MODINAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	AR056406		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
ASHOK KUMAR GUPTA	NA	NA	MURARILAL GU	NA	NA	AGARWAL BHAWAN GALI NO 1,A/38 GURU NANAK PURA,MODINAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	AR056406		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
ASHOK KUMAR GUPTA	NA	NA	MURARILAL GU	NA	NA	AGARWAL BHAWAN GALI NO 1,A/38 GURU NANAK PURA,MODINAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	AR056406		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
ASHOK KUMAR GUPTA	NA	NA	BAHU P D GUP	NA	NA	B/237 JANTA COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	AR017880		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHOK KUMAR GUPTA	NA	NA	MURARILAL GU	NA	NA	AGARWAL BHAWAN GALI NO 1,A/38 GURU NANAK PURA,MODINAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	AR056406		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
ASHOK KUMAR GUPTA	NA	NA	BAHU P D GUP	NA	NA	B/237 JANTA COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	AR017880		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ASHOK KUMAR JAGGI	NA	NA	LT SRI RAM	NA	NA	C/7/218 DDA FLATS,LAW RANCE ROAD,	INDIA	DELHI	DELHI	110035	AR238843		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
ASHOK KUMAR JAIN	NA	NA	R D JAIN	NA	NA	C/O ADARSH INVESTMENTS,52/54 OLD HANUMAN LANE,PARVATI BHAVAN 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	AR075573		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHOK KUMAR JAIN	NA	NA	SRI JETHMAL J	NA	NA	C/O JETHMAL ASHOK KR RARA,BIJOY NAGAR,	INDIA	ASSAM	DIST KAMRUP	781122	AR024759		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK KUMAR JAIN	NA	NA	RATAN JAIN	NA	NA	HOUSE NO 133/263,TRANSPORT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	AR034798		Amount for unpaid and unclaime	400	12-NOV-2024					RATANJAIN		No	No	FY-1
ASHOK KUMAR JAIN	NA	NA	DAYACHAND	NA	NA	PLOT NO 972 SECTOR 12,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	AR043560		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK KUMAR JAIN	NA	NA	NIRMAL KUMA	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	AR075853		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHOK KUMAR JAIN	NA	NA	NA	NA	NA	128 K P KAKKAR ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	AR077692		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHOK KUMAR JAIN	NA	NA	J D JAIN	NA	NA	C/O M/S CENTURY DISTRIBUTORS P LTD,1564 ISHWAR NIWAS ,BHAGIRATH PALACE CHANDNI CHOWK	INDIA	DELHI	DELHI	110006	AR087331		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHOK KUMAR JAIN	NA	NA	NA	NA	NA	C/O BHARATH CLOTH STORE,M S T ROAD,NAGALAND	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	AR074852		Amount for unpaid and unclaime	552	12-NOV-2024							No	No	FY-1
ASHOK KUMAR JAIN	NA	NA	SHRI MADAN S	NA	NA	62 RADIKA APTS SAIBABA NAGAR,NR M K BHATIA SCHOOL,KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	AR086953		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
ASHOK KUMAR JAIN	NA	NA	SRI JETHMAL J	NA	NA	C/O JETHMAL ASHOK KR RARA,BIJOY NAGAR,	INDIA	ASSAM	DIST KAMRUP	781122	AR024759		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHOK KUMAR JAIN	NA	NA	RATAN JAIN	NA	NA	HOUSE NO 133/263,TRANSPORT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	AR034798		Amount for unpaid and unclaime	450	01-OCT-2025					RATANJAIN		No	No	FY-2
ASHOK KUMAR JAIN	NA	NA	DAYACHAND	NA	NA	PLOT NO 972 SECTOR 12,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	AR043560		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHOK KUMAR JAIN	NA	NA	CHIRANJILAL	NA	NA	ASHOK FANCY STORE, ,DIST KAMRUP	INDIA	ASSAM	RANGIA	781354	AR046478		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHOK KUMAR JAIN	NA	NA	NA	NA	NA	128 K P KAKKAR ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	AR077692		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ASHOK KUMAR JAIN	NA	NA	J D JAIN	NA	NA	C/O M/S CENTURY DISTRIBUTORS P LTD,1564 ISHWAR NIWAS ,BHAGIRATH PALACE CHANDNI CHOWK	INDIA	DELHI	DELHI	110006	AR087331		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ASHOK KUMAR JAIN	NA	NA	NA	NA	NA	128 K P KAKKAR ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	AR077692		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ASHOK KUMAR JAIN	NA	NA	NA	NA	NA	OSWAL EMPORIUM,30 MUNRO ROAD,CANTT	INDIA	UTTAR PRADESH	AGRA	282001	AR082108		Amount for unpaid and unclaime	1250	12-MAY-2027	ABMPJ6160F						No	No	FY-4
ASHOK KUMAR JAIN	NA	NA	NA	NA	NA	128 K P KAKKAR ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	AR077692		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ASHOK KUMAR JAIN	NA	NA	NA	NA	NA	128 K P KAKKAR ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	AR077692		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ASHOK KUMAR JAIN	NA	NA	NA	NA	NA	44 C SHASTRI NAGAR CHITTAURGARH CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312001	1208250027264499		Amount for unpaid and unclaime	84	06-NOV-2030							No	No	FY-7
ASHOK KUMAR JAIN	NA	NA	NA	NA	NA	128 K P KAKKAR ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	AR077692		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED
Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAN	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Y
ASHOK KUMAR KALSI	NA	NA	SOHANLAL	NA	NA	102 VIKAS KUNJ,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	AR234692		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHOK KUMAR KALSI	NA	NA	SOHANLAL	NA	NA	102 VIKAS KUNJ,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	AR234692		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
ASHOK KUMAR KALSI	NA	NA	SOHANLAL	NA	NA	102 VIKAS KUNJ,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	AR234692		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
ASHOK KUMAR KALSI	NA	NA	SOHANLAL	NA	NA	102 VIKAS KUNJ,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	AR234692		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
ASHOK KUMAR KALSI	NA	NA	SOHANLAL	NA	NA	102 VIKAS KUNJ,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	AR234692		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
ASHOK KUMAR KALSI	NA	NA	SOHANLAL	NA	NA	102 VIKAS KUNJ,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	AR234692		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
ASHOK KUMAR KHANNA	NA	NA	SRI GURNDITT/	NA	NA	1/K SOUTH SINTHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700050	AR232813		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHOK KUMAR KOTHARI	NA	NA	NA	NA	NA	SAHAPUR, NEAR FOOTBALL GROUND,TARAKESWAR,	INDIA	WEST BENGAL	HOOGHLY	712410	1203000000159812		Amount for unpaid and unclaime	46	16-OCT-2029							No	No	FY-6
ASHOK KUMAR KOTHARI	NA	NA	NA	NA	NA	162 BARODIA BASTI KABIR MARG JAIPUR 302016	INDIA	RAJASTHAN	KABIR	302016	AR375378		Amount for unpaid and unclaime	650	16-OCT-2029	ABUPK0583H						No	No	FY-6
ASHOK KUMAR KOTHARI	NA	NA	NA	NA	NA	SAHAPUR, NEAR FOOTBALL GROUND,TARAKESWAR,	INDIA	WEST BENGAL	HOOGHLY	712410	1203000000159812		Amount for unpaid and unclaime	49	06-NOV-2030							No	No	FY-7
ASHOK KUMAR KOTHARI	NA	NA	NA	NA	NA	162 BARODIA BASTI KABIR MARG JAIPUR 302016	INDIA	RAJASTHAN	KABIR	302016	AR375378		Amount for unpaid and unclaime	700	06-NOV-2030	ABUPK0583H						No	No	FY-7
ASHOK KUMAR LAHOTI	NA	NA	NA	NA	NA	C/O LALCHAND RAMAWATAR LAHOTI,POST JASWANT GARH,	INDIA	RAJASTHAN	DIST NAGAUR	341304	AR082137		Amount for unpaid and unclaime	3000	12-MAY-2027					BHAWANISHANKARKABRA		No	No	FY-4
ASHOK KUMAR LAHOTI	NA	NA	NA	NA	NA	C/O LALCHAND RAMAWATAR LAHOTI,POST JASWANT GARH,	INDIA	RAJASTHAN	DIST NAGAUR	341304	AR082137		Amount for unpaid and unclaime	3900	16-OCT-2029					BHAWANISHANKARKABRA		No	No	FY-6
ASHOK KUMAR LAHOTI	NA	NA	NA	NA	NA	C/O LALCHAND RAMAWATAR LAHOTI,POST JASWANT GARH,	INDIA	RAJASTHAN	DIST NAGAUR	341304	AR082137		Amount for unpaid and unclaime	4200	06-NOV-2030					BHAWANISHANKARKABRA		No	No	FY-7
ASHOK KUMAR LAKHITIA	NA	NA	NA	NA	NA	423 K CIVIL LINES, ,	INDIA	UTTAR PRADESH	RAEBARELI	229001	AR077697		Amount for unpaid and unclaime	1250	12-MAY-2027					SUNITALAKHOTIA		No	No	FY-4
ASHOK KUMAR LAKHITIA	NA	NA	NA	NA	NA	423 K CIVIL LINES, ,	INDIA	UTTAR PRADESH	RAEBARELI	229001	AR077697		Amount for unpaid and unclaime	1500	04-NOV-2028					SUNITALAKHOTIA		No	No	FY-5
ASHOK KUMAR LALBIHARI SHAH	NA	NA	NA	NA	NA	56 DIVYA VASUNDHARA INDESTATE NEAR PATEL NAGARAKROAD SURAT CITY SURAT	INDIA	GUJARAT	SURAT	395008	1208870032347770		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
ASHOK KUMAR LALBIHARI SHAH	NA	NA	NA	NA	NA	56 DIVYA VASUNDHARA INDESTATE NEAR PATEL NAGARAKROAD SURAT CITY SURAT	INDIA	GUJARAT	SURAT	395008	1208870032347770		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ASHOK KUMAR MAHESHWARI	NA	NA	NA	NA	NA	M/S/10/79 SATSTRI NAGAR,NARANPURA,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	AR233692		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHOK KUMAR MEHRA	NA	NA	RAM SWAROO	NA	NA	2/197,RETIMARG,NAPAR	INDIA	UTTAR PRADESH	MATHURA	281001	AR234527		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHOK KUMAR MEHTA	NA	NA	RAM MEHTA	NA	NA	31 VIVAK ANAND PURI,AZAD MARK,OLD ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110007	AR018542		Amount for unpaid and unclaime	450	01-OCT-2025					RITAMEHTA		No	No	FY-2
ASHOK KUMAR MEHTA	NA	NA	RAM MEHTA	NA	NA	31 VIVAK ANAND PURI,AZAD MARK,OLD ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110007	AR018542		Amount for unpaid and unclaime	500	07-OCT-2026					RITAMEHTA		No	No	FY-3
ASHOK KUMAR MEHTA	NA	NA	RAM MEHTA	NA	NA	31 VIVAK ANAND PURI,AZAD MARK,OLD ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110007	AR018542		Amount for unpaid and unclaime	500	12-MAY-2027					RITAMEHTA		No	No	FY-4
ASHOK KUMAR MEHTA	NA	NA	RAM MEHTA	NA	NA	31 VIVAK ANAND PURI,AZAD MARK,OLD ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110007	AR018542		Amount for unpaid and unclaime	600	04-NOV-2028					RITAMEHTA		No	No	FY-5
ASHOK KUMAR MISHRA	NA	NA	NA	NA	NA	105/D2/A/ SECTOR PIP,BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	AR082151		Amount for unpaid and unclaime	200	12-NOV-2024					MRADULAMISHRA		No	No	FY-1
ASHOK KUMAR MITRA	NA	NA	SAROJ KUMAR	NA	NA	5/A NIL GOPAL MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700025	AR035479		Amount for unpaid and unclaime	600	12-NOV-2024					KRISHNAMITRA		No	No	FY-1
ASHOK KUMAR MITRA	NA	NA	SAROJ KUMAR	NA	NA	5/A NIL GOPAL MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700025	AR035479		Amount for unpaid and unclaime	675	01-OCT-2025					KRISHNAMITRA		No	No	FY-2
ASHOK KUMAR MITRA	NA	NA	SAROJ KUMAR	NA	NA	5/A NIL GOPAL MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700025	AR035479		Amount for unpaid and unclaime	750	07-OCT-2026					KRISHNAMITRA		No	No	FY-3
ASHOK KUMAR MITRA	NA	NA	SAROJ KUMAR	NA	NA	5/A NIL GOPAL MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700025	AR035479		Amount for unpaid and unclaime	750	12-MAY-2027					KRISHNAMITRA		No	No	FY-4
ASHOK KUMAR MITRA	NA	NA	SAROJ KUMAR	NA	NA	5/A NIL GOPAL MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700025	AR035479		Amount for unpaid and unclaime	900	04-NOV-2028					KRISHNAMITRA		No	No	FY-5
ASHOK KUMAR MITRA	NA	NA	SAROJ KUMAR	NA	NA	5/A NIL GOPAL MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700025	AR035479		Amount for unpaid and unclaime	975	16-OCT-2029					KRISHNAMITRA		No	No	FY-6
ASHOK KUMAR MITTAL	NA	NA	NA	NA	NA	PATEL NAGAR 465/22,BARNALA,	INDIA	PUNJAB	DIST SANGRUR	148101	AR082153		Amount for unpaid and unclaime	200	12-NOV-2024					SUBASHCHANDMITTAL		No	No	FY-1
ASHOK KUMAR MITTAL	NA	NA	NA	NA	NA	C/O ROOPCHAND AGARWAL,HOUSE NO A/72 DCM GALI,	INDIA	UTTAR PRADESH	RUDRAPUR	263153	AR077701		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
ASHOK KUMAR MITTAL	NA	NA	NA	NA	NA	PATEL NAGAR 465/22,BARNALA,	INDIA	PUNJAB	DIST SANGRUR	148101	AR082153		Amount for unpaid and unclaime	225	01-OCT-2025					SUBASHCHANDMITTAL		No	No	FY-2
ASHOK KUMAR MITTAL	NA	NA	NA	NA	NA	C/O ROOPCHAND AGARWAL,HOUSE NO A/72 DCM GALI,	INDIA	UTTAR PRADESH	RUDRAPUR	263153	AR077701		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
ASHOK KUMAR MITTAL	NA	NA	NA	NA	NA	PATEL NAGAR 465/22,BARNALA,	INDIA	PUNJAB	DIST SANGRUR	148101	AR082153		Amount for unpaid and unclaime	250	07-OCT-2026					SUBASHCHANDMITTAL		No	No	FY-3
ASHOK KUMAR MITTAL	NA	NA	NA	NA	NA	C/O ROOPCHAND AGARWAL,HOUSE NO A/72 DCM GALI,	INDIA	UTTAR PRADESH	RUDRAPUR	263153	AR077701		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
ASHOK KUMAR MITTAL	NA	NA	NA	NA	NA	PATEL NAGAR 465/22,BARNALA,	INDIA	PUNJAB	DIST SANGRUR	148101	AR082153		Amount for unpaid and unclaime	250	12-MAY-2027					SUBASHCHANDMITTAL		No	No	FY-4
ASHOK KUMAR MITTAL	NA	NA	NA	NA	NA	C/O ROOPCHAND AGARWAL,HOUSE NO A/72 DCM GALI,	INDIA	UTTAR PRADESH	RUDRAPUR	263153	AR077701		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
ASHOK KUMAR MITTAL	NA	NA	NA	NA	NA	PATEL NAGAR 465/22,BARNALA,	INDIA	PUNJAB	DIST SANGRUR	148101	AR082153		Amount for unpaid and unclaime	300	04-NOV-2028					SUBASHCHANDMITTAL		No	No	FY-5
ASHOK KUMAR MITTAL	NA	NA	NA	NA	NA	C/O ROOPCHAND AGARWAL,HOUSE NO A/72 DCM GALI,	INDIA	UTTAR PRADESH	RUDRAPUR	263153	AR077701		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
ASHOK KUMAR MITTAL	NA	NA	NA	NA	NA	C/O ROOPCHAND AGARWAL,HOUSE NO A/72 DCM GALI,	INDIA	UTTAR PRADESH	RUDRAPUR	263153	AR077701		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
ASHOK KUMAR NARANG	NA	NA	PRABHU DAYA	NA	NA	229/A EAST MARLA,PATEL NAGAR,	INDIA	HARYANA	HISAR	125003	AR058075		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHOK KUMAR NARANG	NA	NA	PRABHU DAYA	NA	NA	229/A EAST MARLA,PATEL NAGAR,	INDIA	HARYANA	HISAR	125003	AR058075		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ASHOK KUMAR NARANG	NA	NA	PRABHU DAYA	NA	NA	229/A EAST MARLA,PATEL NAGAR,	INDIA	HARYANA	HISAR	125003	AR058075		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ASHOK KUMAR NARANG	NA	NA	PRABHU DAYA	NA	NA	229/A EAST MARLA,PATEL NAGAR,	INDIA	HARYANA	HISAR	125003	AR058075		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ASHOK KUMAR NARANG	NA	NA	PRABHU DAYA	NA	NA	229/A EAST MARLA,PATEL NAGAR,	INDIA	HARYANA	HISAR	125003	AR058075		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
ASHOK KUMAR NATHANI	NA	NA	SRINARAIN PR/	NA	NA	C/O BHARAT AUTO INDUSTRIES,NARAVAN PURANANT ROAD,PO MIC BELA	INDIA	BIHAR	MUZAFFARPUR	842005	AR236081		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHOK KUMAR NAYYAR	NA	NA	NA	NA	NA	PURDIL PUR M G INTER,COLLEGE,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	AR082163		Amount for unpaid and unclaime	1000	12-NOV-2024					NARSINGH		No	No	FY-1
ASHOK KUMAR PAHWA	NA	NA	NA	NA	NA	HOUSE NO 83 WARD NO 42ADARSH NAGAR	INDIA	PUNJAB	JALANDHAR	144008	AR375424		Amount for unpaid and unclaime	1200	04-NOV-2028	BMFPP9045N						No	No	FY-5
ASHOK KUMAR PAHWA	NA	NA	NA	NA	NA	HOUSE NO 83 WARD NO 42ADARSH NAGAR	INDIA	PUNJAB	JALANDHAR	144008	AR375424		Amount for unpaid and unclaime	1300	16-OCT-2029	BMFPP9045N						No	No	FY-6
ASHOK KUMAR PAHWA	NA	NA	NA	NA	NA	HOUSE NO 83 WARD NO 42ADARSH NAGAR	INDIA	PUNJAB	JALANDHAR	144008	AR375424		Amount for unpaid and unclaime	1400	06-NOV-2030	BMFPP9045N						No	No	FY-7
ASHOK KUMAR PAL	NA	NA	MONIMOY PAL	NA	NA	MUNSHI PUKUR, ,CHANDANNAGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712136	AR050569		Amount for unpaid and unclaime	400	12-NOV-2024					AMITABHAPAL		No	No	FY-1
ASHOK KUMAR PAL	NA	NA	MONIMOY PAL	NA	NA	MUNSHI PUKUR, ,CHANDANNAGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712136	AR050569		Amount for unpaid and unclaime	500	12-MAY-2027					AMITABHAPAL		No	No	FY-4
ASHOK KUMAR PAL	NA	NA	MONIMOY PAL	NA	NA	MUNSHI PUKUR, ,CHANDANNAGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712136	AR050569		Amount for unpaid and unclaime	600	04-NOV-2028					AMITABHAPAL		No	No	FY-5
ASHOK KUMAR PAL	NA	NA	MONIMOY PAL	NA	NA	MUNSHI PUKUR, ,CHANDANNAGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712136	AR050569		Amount for unpaid and unclaime	650	16-OCT-2029					AMITABHAPAL		No	No	FY-6
ASHOK KUMAR PAL	NA	NA	MONIMOY PAL	NA	NA	MUNSHI PUKUR, ,CHANDANNAGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712136	AR050569		Amount for unpaid and unclaime	700	06-NOV-2030					AMITABHAPAL		No	No	FY-7
ASHOK KUMAR PANDEY	NA	NA	NA	NA	NA	1/M/37 GYATRI NAGAR,SECTOR 5,	INDIA	RAJASTHAN	UDAIPUR	313001	AR082168		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHOK KUMAR PANT	NA	NA	NA	NA	NA	HOUSE NO 769,SECTOR 3,R K PURAM	INDIA	DELHI	NEW DELHI	110022	AR082171		Amount for unpaid and unclaime	500	12-NOV-2024					LATAPANT		No	No	FY-1
ASHOK KUMAR PARULEKAR	NA	NA	WAMAN T PAR	NA	NA	"PARIJAT" UBI EMPLOYES CO OP HOU,SOCIETY ROOM NO 3/57 PENDSE NAGAR,DOMBIVLI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	AR085886		Amount for unpaid and unclaime	200	12-NOV-2024					SUNILDINKARGAIKWAD		No	No	FY-1
ASHOK KUMAR PARULEKAR	NA	NA	WAMAN T PAR	NA	NA	"PARIJAT" UBI EMPLOYES CO OP HOU,SOCIETY ROOM NO 3/57 PENDSE NAGAR,DOMBIVLI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	AR085886		Amount for unpaid and unclaime	225	01-OCT-2025					SUNILDINKARGAIKWAD		No	No	FY-2
ASHOK KUMAR PARULEKAR	NA	NA	WAMAN T PAR	NA	NA	"PARIJAT" UBI EMPLOYES CO OP HOU,SOCIETY ROOM NO 3/57 PENDSE NAGAR,DOMBIVLI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	AR085886		Amount for unpaid and unclaime	250	07-OCT-2026					SUNILDINKARGAIKWAD		No	No	FY-3
ASHOK KUMAR PARULEKAR	NA	NA	WAMAN T PAR	NA	NA	"PARIJAT" UBI EMPLOYES CO OP HOU,SOCIETY ROOM NO 3/57 PENDSE NAGAR,DOMBIVLI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	AR085886		Amount for unpaid and unclaime	250	12-MAY-2027					SUNILDINKARGAIKWAD		No	No	FY-4
ASHOK KUMAR PARWAL KANHIALAL	NA	NA	NA	NA	NA	PLOT NO 25 WARD NO 20 BRAHMASHASTRI COMPOUNDYERRITHATHA COLONY GANDHI NA GAR BELLARY BALLARIBELLARY BELLARY K.	INDIA	KARNATAKA	KARNATAKA	583101	IN30021432787441		Amount for unpaid and unclaime	65	16-OCT-2029	ACRPK4457E			SUDHAPARWAL			No	No	FY-6
ASHOK KUMAR PARWAL KANHIALAL	NA	NA	NA	NA	NA	PLOT NO 25 WARD NO 20 BRAHMASHASTRI COMPOUNDYERRITHATHA COLONY GANDHI NA GAR BELLARY BALLARIBELLARY BELLARY K.	INDIA	KARNATAKA	KARNATAKA	583101	IN30021432787441		Amount for unpaid and unclaime	70	06-NOV-2030	ACRPK4457E			SUDHAPARWAL			No	No	FY-7
ASHOK KUMAR PATEL	NA	NA	MANILAL PATE	NA	NA	245 ASHOK NAGAR,ROAD NO 17,	INDIA	RAJASTHAN	UDAIPUR	313001	AR232796		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHOK KUMAR PEDDABOMMA	NA	NA	NA	NA	NA	R NO 5 SCIENCTISTS HOSTEL,CURDE OFFICERS QTRS,AVADI	INDIA	TAMIL NADU	CHENNAI	600054	AR082175		Amount for unpaid and unclaime	200	12-NOV-2024					NARSINGRAOPEDABOMMA		No	No	FY-1
ASHOK KUMAR PRADHAN	NA	NA	NA	NA	NA	PUNJAB NAIONAL BANK,AT NARAINPUR,	INDIA	JHARKHAND	DIST BHOJPUR	802201	AR239488		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHOK KUMAR RARA	NA	NA	NA	NA	NA	C/O M/S PARAMSUKH GULABCHAND,27 MAHAVIR MARG,KHATEGAON	INDIA	MADHYA PRADESH	DEWAS	455336	AR082179		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
ASHOK KUMAR RARA	NA	NA	NA	NA	NA	C/O M/S PARAMSUKH GULABCHAND,27 MAHAVIR MARG,KHATEGAON	INDIA	MADHYA PRADESH	DEWAS	455336	AR082179		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
ASHOK KUMAR RARA	NA	NA	NA	NA	NA	C/O M/S PARAMSUKH GULABCHAND,27 MAHAVIR MARG,KHATEGAON	INDIA	MADHYA PRADESH	DEWAS	455336	AR082179		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
ASHOK KUMAR RARA	NA	NA	NA	NA	NA	C/O M/S PARAMSUKH GULABCHAND,27 MAHAVIR MARG,KHATEGAON	INDIA	MADHYA PRADESH	DEWAS	455336	AR082179		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
ASHOK KUMAR RASTOGI	NA	NA	NA	NA	NA	C/O RUSTAGI CLOTH HOUSE,20/B M G ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	AR082180		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHOK KUMAR RASTOGI	NA	NA	NA	NA	NA	C/O RUSTAGI CLOTH HOUSE,20/B M G ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	AR082180		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ASHOK KUMAR RASTOGI	NA	NA	NA	NA	NA	C/O RUSTAGI CLOTH HOUSE,20/B M G ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	AR082180		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ASHOK KUMAR RASTOGI	NA	NA	NA	NA	NA	C/O RUSTAGI CLOTH HOUSE,20/B M G ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	AR082180		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ASHOK KUMAR RASTOGI	NA	NA	NA	NA	NA	C/O RUSTAGI CLOTH HOUSE,20/B M G ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	AR082180		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ASHOK KUMAR ROHRA	NA	NA	SRI TIRATH DA!	NA	NA	P-73 BLOCK-C,BANGUR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700055	AR085779		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHOK KUMAR ROHRA	NA	NA	SRI TIRATH DA!	NA	NA	P-73 BLOCK-C,BANGUR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700055	AR085779		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ASHOK KUMAR ROHRA	NA	NA	SRI TIRATH DA!	NA	NA	P-73 BLOCK-C,BANGUR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700055	AR085779		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ASHOK KUMAR ROHRA	NA	NA	SRI TIRATH DA!	NA	NA	P-73 BLOCK-C,BANGUR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700055	AR085779		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ASHOK KUMAR ROHRA	NA	NA	SRI TIRATH DA!	NA	NA	P-73 BLOCK-C,BANGUR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700055	AR085779		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ASHOK KUMAR RUDRA	NA	NA	NA	NA	NA	QTR NO 124 12 X, ,	INDIA	CHHATTISGARH	BHILAI	490010	AR074861		Amount for unpaid and unclaime	1140	12-NOV-2024							No	No	FY-1
ASHOK KUMAR RUSTAGI	NA	NA	NA	NA	NA	R/124 GREATER KAILASH I 0 0	INDIA	DELHI	NEW DELHI	110048	IN30051310463686		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
ASHOK KUMAR SABALE	NA	NA	SHANKAR	NA	NA	3/2 SHRADDHA CO OP HSG SOCIETY,AMBE WADI NEAR TANK ROAD,POST OFFICE	INDIA	MAHARASHTRA	MUMBAI	400033	AR238669		Amount for unpaid and unclaime	100	12-MAY-2027	AHCPS4213N				MOHANSHANKARSABALE		No	No	FY-4
ASHOK KUMAR SABALE	NA	NA	SHANKAR	NA	NA	3/2 SHRADDHA CO OP HSG SOCIETY,AMBE WADI NEAR TANK ROAD,POST OFFICE	INDIA	MAHARASHTRA	MUMBAI	400033	AR238669		Amount for unpaid and unclaime	120	04-NOV-2028	AHCPS4213N				MOHANSHANKARSABALE		No	No	FY-5
ASHOK KUMAR SABALE	NA	NA	SHANKAR	NA	NA	3/2 SHRADDHA CO OP HSG SOCIETY,AMBE WADI NEAR TANK ROAD,POST OFFICE	INDIA	MAHARASHTRA	MUMBAI	400033	AR238669		Amount for unpaid and unclaime	130	16-OCT-2029	AHCPS4213N				MOHANSHANKARSABALE		No	No	FY-6
ASHOK KUMAR SABALE	NA	NA	SHANKAR	NA	NA	3/2 SHRADDHA CO OP HSG SOCIETY,AMBE WADI NEAR TANK ROAD,POST OFFICE	INDIA	MAHARASHTRA	MUMBAI	400033	AR238669		Amount for unpaid and unclaime	140	06-NOV-2030	AHCPS4213N				MOHANSHANKARSABALE		No	No	FY-7
ASHOK KUMAR SANGHI	NA	NA	MAHABIR PRA!	NA	NA	C/O S/O LATE SH MAHABIR PRASAD SANGHI,MOHALLA KALILA ,SANGRIWARA	INDIA	HARYANA	NARNAUL	123001	AR038803		Amount for unpaid and unclaime	400	12-NOV-2024	EGNPK3404F						No	No	FY-1
ASHOK KUMAR SANGHI	NA	NA	JAGDISH PRAS/	NA	NA	C/O SANGHI XEROX CENTRE,PO MDHUDA BAZAR,	INDIA	JHARKHAND	DHANBAD	828305	AR087863		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHOK KUMAR SANGHI	NA	NA	MAHABIR PRA!	NA	NA	C/O S/O LATE SH MAHABIR PRASAD SANGHI,MOHALLA KALILA ,SANGRIWARA	INDIA	HARYANA	NARNAUL	123001	AR038803		Amount for unpaid and unclaime	450	01-OCT-2025	EGNPK3404F						No	No	FY-2
ASHOK KUMAR SANGHI	NA	NA	JAGDISH PRAS/	NA	NA	C/O SANGHI XEROX CENTRE,PO MDHUDA BAZAR,	INDIA	JHARKHAND	DHANBAD	828305	AR087863		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ASHOK KUMAR SANGHI	NA	NA	JAGDISH PRAS/	NA	NA	C/O SANGHI XEROX CENTRE,PO MDHUDA BAZAR,	INDIA	JHARKHAND	DHANBAD	828305	AR087863		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ASHOK KUMAR SANGHI	NA	NA	JAGDISH PRAS/	NA	NA	C/O SANGHI XEROX CENTRE,PO MDHUDA BAZAR,	INDIA	JHARKHAND	DHANBAD	828305	AR087863		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ASHOK KUMAR SARAWGI	NA	NA	LATE MOHANL	NA	NA	SYSTEMS & APPLIANCES,PALTANBAZAR,	INDIA	ASSAM	GUWAHATI	781008	AR052456		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK KUMAR SARAWGI	NA	NA	LATE MOHANL	NA	NA	SYSTEMS & APPLIANCES,PALTANBAZAR,	INDIA	ASSAM	GUWAHATI	781008	AR052456		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHOK KUMAR SARAWGI	NA	NA	LATE MOHANL	NA	NA	SYSTEMS & APPLIANCES,PALTANBAZAR,	INDIA	ASSAM	GUWAHATI	781008	AR052456		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ASHOK KUMAR SARAWGI	NA	NA	LATE MOHANL	NA	NA	SYSTEMS & APPLIANCES,PALTANBAZAR,	INDIA	ASSAM	GUWAHATI	781008	AR052456		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHOK KUMAR SARAWGI	NA	NA	LATE MOHANL	NA	NA	SYSTEMS & APPLIANCES,PALTANBAZAR,	INDIA	ASSAM	GUWAHATI	781008	AR052456		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHOK KUMAR SARAWGI	NA	NA	LATE MOHANL	NA	NA	SYSTEMS & APPLIANCES,PALTANBAZAR,	INDIA	ASSAM	GUWAHATI	781008	AR052456		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHOK KUMAR SARAWGI	NA	NA	LATE MOHANL	NA	NA	SYSTEMS & APPLIANCES,PALTANBAZAR,	INDIA	ASSAM	GUWAHATI	781008	AR052456		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ASHOK KUMAR SEHGAL	NA	NA	ROSHAN LAL	NA	NA	B/12 H NO 523,KAMRAN ROAD,	INDIA	PUNJAB	LUDHIANA	141008	AR041933		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
ASHOK KUMAR SEHGAL	NA	NA	ROSHAN LAL	NA	NA	B/12 H NO 523,KAMRAN ROAD,	INDIA	PUNJAB	LUDHIANA	141008	AR041933		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
ASHOK KUMAR SEHGAL	NA	NA	ROSHAN LAL	NA	NA	B/12 H NO 523,KAMRAN ROAD,	INDIA	PUNJAB	LUDHIANA	141008	AR041933		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
ASHOK KUMAR SEHGAL	NA	NA	ROSHAN LAL	NA	NA	B/12 H NO 523,KAMRAN ROAD,	INDIA	PUNJAB	LUDHIANA	141008	AR041933		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
ASHOK KUMAR SHAH	NA	NA	HIMATMAL	NA	NA	119 MADHUPURA COMPOUND,FIRST FLOOR MADHUPURA CHOWK,	INDIA	GUJARAT	AHMEDABAD	380004	AR235528		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHOK KUMAR SHAH	NA	NA	VINAYCHAND	NA	NA	C/O VINAYCHAND PARSHOTAM DAS SHAH,KALANALA GAADIYALWALO BANGLOW,	INDIA	GUJARAT	BHAVNAGAR	364001	AR010515		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK KUMAR SHAH	NA	NA	VINAYCHAND	NA	NA	C/O VINAYCHAND PARSHOTAM DAS SHAH,KALANALA GAADIYALWALO BANGLOW,	INDIA	GUJARAT	BHAVNAGAR	364001	AR010515		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHOK KUMAR SHAH	NA	NA	VINAYCHAND	NA	NA	C/O VINAYCHAND PARSHOTAM DAS SHAH,KALANALA GAADIYALWALO BANGLOW,	INDIA	GUJARAT	BHAVNAGAR	364001	AR010515		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHOK KUMAR SHARMA	NA	NA	NA	NA	NA	BE/192 GALI NO 2,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	AR082200		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHOK KUMAR SHARMA	NA	NA	RAJ MAL	NA	NA	STAFF OFFICER,DIVING SCHOOL,NAVAL BASE	INDIA	LAKSHADWEEP	KOCHI	682004	AR037608		Amount for unpaid and unclaime	400	12-NOV-2024				NEELAMSHARMA			No	No	FY-1
ASHOK KUMAR SHARMA	NA	NA	NA	NA	NA	2018 VYAS BHAVAN NAHAR GARH ROAD,,	INDIA	RAJASTHAN	JAIPUR	302001	AR082193		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK KUMAR SHARMA	NA	NA	NA	NA	NA	NAVNEET TRADERS,SUBZI MANDI KRISHNA NAGAR,	INDIA	UTTAR PRADESH	MATHURA	281004	AR075813		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHOK KUMAR SHARMA	NA	NA	LATE KASHI PD	NA	NA	C/O KASHI PRASAD SHARMA,47 SOUTH TANGRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700046	AR086617		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHOK KUMAR SHARMA	NA	NA	LATE B R SHAR	NA	NA	487 M ROAD,SONARI WEST LAYOUT,	INDIA	JHARKHAND	JAMSHEDPUR	831001	AR087393		Amount for unpaid and unclaime	500	12-NOV-2024				INDIRASHARMA			No	No	FY-1
ASHOK KUMAR SHARMA	NA	NA	RAJ MAL	NA	NA	STAFF OFFICER,DIVING SCHOOL,NAVAL BASE	INDIA	LAKSHADWEEP	KOCHI	682004	AR037608		Amount for unpaid and unclaime	450	01-OCT-2025				NEELAMSHARMA			No	No	FY-2
ASHOK KUMAR SHARMA	NA	NA	NA	NA	NA	NAVNEET TRADERS,SUBZI MANDI KRISHNA NAGAR,	INDIA	UTTAR PRADESH	MATHURA	281004	AR075813		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ASHOK KUMAR SHARMA	NA	NA	LATE KASHI PD	NA	NA	C/O KASHI PRASAD SHARMA,47 SOUTH TANGRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700046	AR086617		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ASHOK KUMAR SHARMA	NA	NA	RAJ MAL	NA	NA	STAFF OFFICER,DIVING SCHOOL,NAVAL BASE	INDIA	LAKSHADWEEP	KOCHI	682004	AR037608		Amount for unpaid and unclaime	500	07-OCT-2026				NEELAMSHARMA			No	No	FY-3
ASHOK KUMAR SHARMA	NA	NA	NA	NA	NA	NAVNEET TRADERS,SUBZI MANDI KRISHNA NAGAR,	INDIA	UTTAR PRADESH	MATHURA	281004	AR075813		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ASHOK KUMAR SHARMA	NA	NA	LATE KASHI PD	NA	NA	C/O KASHI PRASAD SHARMA,47 SOUTH TANGRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700046	AR086617		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ASHOK KUMAR SHARMA	NA	NA	RAJ MAL	NA	NA	STAFF OFFICER,DIVING SCHOOL,NAVAL BASE	INDIA	LAKSHADWEEP	KOCHI	682004	AR037608		Amount for unpaid and unclaime	500	12-MAY-2027				NEELAMSHARMA			No	No	FY-4
ASHOK KUMAR SHARMA	NA	NA	NA	NA	NA	NAVNEET TRADERS,SUBZI MANDI KRISHNA NAGAR,	INDIA	UTTAR PRADESH	MATHURA	281004	AR075813		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ASHOK KUMAR SHARMA	NA	NA	LATE KASHI PD	NA	NA	C/O KASHI PRASAD SHARMA,47 SOUTH TANGRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700046	AR086617		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ASHOK KUMAR SHARMA	NA	NA	NA	NA	NA	FLT NO C 303 VIMAL APRTPLOT NO 3 DWARKA SECTOR 12SOUTH WEST DELHI	INDIA	DELHI	SOUTH WEST DELHI	110075	1204470016932376		Amount for unpaid and unclaime	34	04-NOV-2028							No	No	FY-5
ASHOK KUMAR SHARMA	NA	NA	NA	NA	NA	SHANKAR MANDIR RD. WARD NO.12DHARAMJAIGARH	INDIA	CHHATTISGARH	DHARAMJAIGARH	496116	1204720010795882		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
ASHOK KUMAR SHARMA	NA	NA	RAJ MAL	NA	NA	STAFF OFFICER,DIVING SCHOOL,NAVAL BASE	INDIA	LAKSHADWEEP	KOCHI	682004	AR037608		Amount for unpaid and unclaime	600	04-NOV-2028				NEELAMSHARMA			No	No	FY-5
ASHOK KUMAR SHARMA	NA	NA	NA	NA	NA	NAVNEET TRADERS,SUBZI MANDI KRISHNA NAGAR,	INDIA	UTTAR PRADESH	MATHURA	281004	AR075813		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ASHOK KUMAR SHARMA	NA	NA	RAJ MAL	NA	NA	STAFF OFFICER,DIVING SCHOOL,NAVAL BASE	INDIA	LAKSHADWEEP	KOCHI	682004	AR037608		Amount for unpaid and unclaime	650	16-OCT-2029				NEELAMSHARMA			No	No	FY-6
ASHOK KUMAR SHUKLA	NA	NA	LATE RAM ADH	NA	NA	6/S NEW BADSHAH,NAGAR COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR235456		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHOK KUMAR SHUKLA	NA	NA	LATE RAM ADH	NA	NA	6/S NEW BADSHAH,NAGAR COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR235456		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
ASHOK KUMAR SHUKLA	NA	NA	LATE RAM ADH	NA	NA	6/S NEW BADSHAH,NAGAR COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR235456		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
ASHOK KUMAR SHUKLA	NA	NA	LATE RAM ADH	NA	NA	6/S NEW BADSHAH,NAGAR COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR235456		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
ASHOK KUMAR SHUKLA	NA	NA	LATE RAM ADH	NA	NA	6/S NEW BADSHAH,NAGAR COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR235456		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
ASHOK KUMAR SHUKLA	NA	NA	LATE RAM ADH	NA	NA	6/S NEW BADSHAH,NAGAR COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR235456		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
ASHOK KUMAR SHUKLA	NA	NA	LATE RAM ADH	NA	NA	6/S NEW BADSHAH,NAGAR COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226001	AR235456		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
ASHOK KUMAR SINGH	NA	NA	NA	NA	NA	369 A MODEL TOWN AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003	1203760000639195		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ASHOK KUMAR SINGH	NA	NA	NA	NA	NA	369 A MODEL TOWN AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003	1203760000639195		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ASHOK KUMAR SINGH	NA	NA	NA	NA	NA	369 A MODEL TOWN AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003	1203760000639195		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ASHOK KUMAR SINGH	NA	NA	NA	NA	NA	369 A MODEL TOWN AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003	1203760000639195		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
ASHOK KUMAR SINGH	NA	NA	NA	NA	NA	S/O Bhanwar Singh HOUSE NO -7SHASTRI NAGARSECTOR-11 SHASTRI NAGAR NEAR M.P HOUSE SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250004	1208160099053350		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ASHOK KUMAR SINGH	NA	NA	NA	NA	NA	SHRIKRISHNAPURI GHAZIPUR GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIPUR	233001	1203320127939837		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
ASHOK KUMAR SRIVASTAVA	NA	NA	R L L SRIVASTA	NA	NA	229/D DAS PARA ROAD,FLAT NO 2A 2ND FLOOR,THAKKURPUKUR	INDIA	WEST BENGAL	KOLKATA	700063	AR240614		Amount for unpaid and unclaime	400	12-NOV-2024	ALIPS9736L						No	No	FY-1
ASHOK KUMAR SRIVASTAVA	NA	NA	SRI OMKAR NA	NA	NA	C/O SUNIL KUMAR SINHA,67 PURDILPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	AR051771		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHOK KUMAR SRIVASTAVA	NA	NA	SRI OMKAR NA	NA	NA	C/O SUNIL KUMAR SINHA,67 PURDILPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	AR051771		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ASHOK KUMAR SRIVASTAVA	NA	NA	SRI OMKAR NA	NA	NA	C/O SUNIL KUMAR SINHA,67 PURDILPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	AR051771		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ASHOK KUMAR SRIVASTAVA	NA	NA	SRI OMKAR NA	NA	NA	C/O SUNIL KUMAR SINHA,67 PURDILPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	AR051771		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ASHOK KUMAR SRIVASTAVA	NA	NA	SRI OMKAR NA	NA	NA	C/O SUNIL KUMAR SINHA,67 PURDILPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	AR051771		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ASHOK KUMAR SRIVASTAVA	NA	NA	SRI OMKAR NA	NA	NA	C/O SUNIL KUMAR SINHA,67 PURDILPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	AR051771		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ASHOK KUMAR SRIVASTAVA	NA	NA	SRI OMKAR NA	NA	NA	C/O SUNIL KUMAR SINHA,67 PURDILPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	AR051771		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ASHOK KUMAR TALWAR	NA	NA	LATE SH BHAG	NA	NA	HL 150 PHASE II,SAS NAGAR PARALI ROAPR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	AR232362		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
ASHOK KUMAR TEWARI	NA	NA	NA	NA	NA	LABORATORY TECHNICIAN PREMIARY,HELATH CENTRE PALIII,DIST HARDOI	INDIA	UTTAR PRADESH	PALI	241123	AR077716		Amount for unpaid and unclaime	456	12-NOV-2024							No	No	FY-1
ASHOK KUMAR THUKRAL	NA	NA	KARTAR CHANI	NA	NA	KARTAR CHAND & CO,49/4 GENRAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR084537		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHOK KUMAR THUKRAL	NA	NA	KARTAR CHANI	NA	NA	KARTAR CHAND & CO,49/4 GENRAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR084537		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ASHOK KUMAR THUKRAL	NA	NA	KARTAR CHANI	NA	NA	KARTAR CHAND & CO,49/4 GENRAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR084537		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ASHOK KUMAR THUKRAL	NA	NA	KARTAR CHANI	NA	NA	KARTAR CHAND & CO,49/4 GENRAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR084537		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ASHOK KUMAR THUKRAL	NA	NA	KARTAR CHANI	NA	NA	KARTAR CHAND & CO,49/4 GENRAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR084537		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ASHOK KUMAR TODI	NA	NA	LATE J M TODI	NA	NA	26 P K TAGORE STREET ,MADAN SADAN 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	AR239996		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
ASHOK KUMAR UPASAK	NA	NA	AYODHYA P UF	NA	NA	85 ROOP RAM NAGAR,MANIK BAGH ROAD,	INDIA	MADHYA PRADESH	INDORE	452004	AR027473		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
ASHOK KUMAR UPASAK	NA	NA	AYODHYA P UF	NA	NA	85 ROOP RAM NAGAR,MANIK BAGH ROAD,	INDIA	MADHYA PRADESH	INDORE	452004	AR027473		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
ASHOK KUMAR VERMA	NA	NA	NA	NA	NA	302 VISHAL ADITYA APTT,OFF BAILEY ROAD,ASHIANA MORE PATNA	INDIA	JHARKHAND	PATNA	800014	1204720009678657		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
ASHOK KUMAR VERMA	NA	NA	NA	NA	NA	302 VISHAL ADITYA APTT,OFF BAILEY ROAD,ASHIANA MORE PATNA	INDIA	JHARKHAND	PATNA	800014	1204720009678657		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
ASHOK KUMAR VERMA	NA	NA	NA	NA	NA	302 VISHAL ADITYA APTT,OFF BAILEY ROAD,ASHIANA MORE PATNA	INDIA	JHARKHAND	PATNA	800014	1204720009678657		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
ASHOK KUMAR VERMA	NA	NA	NA	NA	NA	302 VISHAL ADITYA APTT,OFF BAILEY ROAD,ASHIANA MORE PATNA	INDIA	JHARKHAND	PATNA	800014	1204720009678657		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
ASHOK KUMAR VERMA	NA	NA	NA	NA	NA	302 VISHAL ADITYA APTT,OFF BAILEY ROAD,ASHIANA MORE PATNA	INDIA	JHARKHAND	PATNA	800014	1204720009678657		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
ASHOK KUMAR VERMA	NA	NA	NA	NA	NA	302 VISHAL ADITYA APTT,OFF BAILEY ROAD,ASHIANA MORE PATNA	INDIA	JHARKHAND	PATNA	800014	1204720009678657		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
ASHOK KUMAR YADAV	NA	NA	SHRI BALBIR SI	NA	NA	452 HAVELI HADIER QULI,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	AR232758		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
ASHOK LATA SINGH	NA	NA	NA	NA	NA	PLOT NO. 278/7TH EXT.,NEW POWER HOUSE ROAD,.	INDIA	RAJASTHAN	JODHPUR	342003	1201370000247120		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
ASHOK LATA SINGH	NA	NA	NA	NA	NA	PLOT NO. 278/7TH EXT.,NEW POWER HOUSE ROAD,.	INDIA	RAJASTHAN	JODHPUR	342003	1201370000247120		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
ASHOK LATA SINGH	NA	NA	NA	NA	NA	PLOT NO. 278/7TH EXT.,NEW POWER HOUSE ROAD,.	INDIA	RAJASTHAN	JODHPUR	342003	1201370000247120		Amount for unpaid and unclaime	390	16-OCT-2029							No	No	FY-6
ASHOK LATA SINGH	NA	NA	NA	NA	NA	PLOT NO. 278/7TH EXT.,NEW POWER HOUSE ROAD,.	INDIA	RAJASTHAN	JODHPUR	342003	1201370000247120		Amount for unpaid and unclaime	420	06-NOV-2030							No	No	FY-7
ASHOK M AWATE	NA	NA	NA	NA	NA	MANISHA MANE CHAWL,KASARWADI,	INDIA	MAHARASHTRA	PUNE	411034	AR239018		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHOK M BADLANI	NA	NA	MOHANLAL BA	NA	NA	HOUSE NO 004 HANIFALGUN BLDG,KHASRA NO 102/4 B/H INDANE GAS DEPOT,VATHODA RING ROAD VATHODA	INDIA	MAHARASHTRA	NAGPUR	440008	AR363859		Amount for unpaid and unclaime	400	12-NOV-2024				RAMESHJAGHICHA			No	No	FY-1
ASHOK M BADLANI	NA	NA	MOHANLAL BA	NA	NA	HOUSE NO 004 HANIFALGUN BLDG,KHASRA NO 102/4 B/H INDANE GAS DEPOT,VATHODA RING ROAD VATHODA	INDIA	MAHARASHTRA	NAGPUR	440008	AR363859		Amount for unpaid and unclaime	450	01-OCT-2025				RAMESHJAGHICHA			No	No	FY-2
ASHOK M BADLANI	NA	NA	MOHANLAL BA	NA	NA	HOUSE NO 004 HANIFALGUN BLDG,KHASRA NO 102/4 B/H INDANE GAS DEPOT,VATHODA RING ROAD VATHODA	INDIA	MAHARASHTRA	NAGPUR	440008	AR363859		Amount for unpaid and unclaime	500	07-OCT-2026				RAMESHJAGHICHA			No	No	FY-3
ASHOK M BADLANI	NA	NA	MOHANLAL BA	NA	NA	HOUSE NO 004 HANIFALGUN BLDG,KHASRA NO 102/4 B/H INDANE GAS DEPOT,VATHODA RING ROAD VATHODA	INDIA	MAHARASHTRA	NAGPUR	440008	AR363859		Amount for unpaid and unclaime	500	12-MAY-2027				RAMESHJAGHICHA			No	No	FY-4
ASHOK M BADLANI	NA	NA	MOHANLAL BA	NA	NA	HOUSE NO 004 HANIFALGUN BLDG,KHASRA NO 102/4 B/H INDANE GAS DEPOT,VATHODA RING ROAD VATHODA	INDIA	MAHARASHTRA	NAGPUR	440008	AR363859		Amount for unpaid and unclaime	600	04-NOV-2028				RAMESHJAGHICHA			No	No	FY-5
ASHOK M BADLANI	NA	NA	MOHANLAL BA	NA	NA	HOUSE NO 004 HANIFALGUN BLDG,KHASRA NO 102/4 B/H INDANE GAS DEPOT,VATHODA RING ROAD VATHODA	INDIA	MAHARASHTRA	NAGPUR	440008	AR363859		Amount for unpaid and unclaime	650	16-OCT-2029				RAMESHJAGHICHA			No	No	FY-6
ASHOK M JAIN	NA	NA	NA	NA	NA	C/O R K TRADERS,36 PERUMAL MUDALIST,	INDIA	TAMIL NADU	CHENNAI	600079	AR077724		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
ASHOK M MEHTA	NA	NA	NA	NA	NA	C/O 5011 ARUNODAY SOCIETY,ALKAPURI,	INDIA	GUJARAT	BARODA	390005	AR078579		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHOK MADHUKARRAO MOHIRE	NA	NA	NA	NA	NA	SOC. EX. SERVICEMAN COLONY	INDIA	MAHARASHTRA	PUNE	411038	1203600006447683		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
ASHOK MADHUKARRAO MOHIRE	NA	NA	NA	NA	NA	SOC. EX. SERVICEMAN COLONY	INDIA	MAHARASHTRA	PUNE	411038	1203600006447683		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
ASHOK MADHUKARRAO MOHIRE	NA	NA	NA	NA	NA	SOC. EX. SERVICEMAN COLONY	INDIA	MAHARASHTRA	PUNE	411038	1203600006447683		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
ASHOK MAHAPATRA	NA	NA	U MAHAPATRA	NA	NA	B/29 HYDERABAD ESTATE,NAPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	AR087987		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ASHOK MALHOTRA	NA	NA	JASANTLAL	NA	NA	199 TABBAR NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	AR034836		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK MALHOTRA	NA	NA	JASANTLAL	NA	NA	199 TABBAR NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	AR034836		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHOK MALHOTRA	NA	NA	JASANTLAL	NA	NA	199 TABBAR NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	AR034836		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHOK MALHOTRA	NA	NA	JASANTLAL	NA	NA	199 TABBAR NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	AR034836		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHOK MALHOTRA	NA	NA	JASANTLAL	NA	NA	199 TABBAR NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	AR034836		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHOK MALIK	NA	NA	NA	NA	NA	HOUSE NO 6971/13,MULTANI DHANDA ,PAHAR GUNJ	INDIA	DELHI	NEW DELHI	110055	AR082236		Amount for unpaid and unclaime	625	12-MAY-2027				SWATIMALIK			No	No	FY-4
ASHOK MALIK	NA	NA	NA	NA	NA	HOUSE NO 6971/13,MULTANI DHANDA ,PAHAR GUNJ	INDIA	DELHI	NEW DELHI	110055	AR082236		Amount for unpaid and unclaime	750	04-NOV-2028				SWATIMALIK			No	No	FY-5
ASHOK MALIK	NA	NA	NA	NA	NA	HOUSE NO 6971/13,MULTANI DHANDA ,PAHAR GUNJ	INDIA	DELHI	NEW DELHI	110055	AR082236		Amount for unpaid and unclaime	813	16-OCT-2029				SWATIMALIK			No	No	FY-6
ASHOK MALIK	NA	NA	NA	NA	NA	HOUSE NO 6971/13,MULTANI DHANDA ,PAHAR GUNJ	INDIA	DELHI	NEW DELHI	110055	AR082236		Amount for unpaid and unclaime	875	06-NOV-2030				SWATIMALIK			No	No	FY-7
ASHOK MALPANI	NA	NA	NA	NA	NA	501-B GHORPADE PETH,SWARGATE CCORNER,	INDIA	MAHARASHTRA	PUNE	411042	AR084510		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ASHOK MALPANI	NA	NA	NA	NA	NA	501-B GHORPADE PETH,SWARGATE CCORNER,	INDIA	MAHARASHTRA	PUNE	411042	AR084510		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHOK MALPANI	NA	NA	NA	NA	NA	501-B GHORPADE PETH,SWARGATE CCORNER,	INDIA	MAHARASHTRA	PUNE	411042	AR084510		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHOK MALPANI	NA	NA	NA	NA	NA	501-B GHORPADE PETH,SWARGATE CCORNER,	INDIA	MAHARASHTRA	PUNE	411042	AR084510		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ASHOK MANDAL	NA	NA	PROFULLA MA	NA	NA	PALLISHRI P O KRISHNAGAR, ,	INDIA	WEST BENGAL	DIST NADIA	741101	AR087624		Amount for unpaid and unclaime	563	01-OCT-2025					MALAMANDAL		No	No	FY-2
ASHOK MANDAL	NA	NA	PROFULLA MA	NA	NA	PALLISHRI P O KRISHNAGAR, ,	INDIA	WEST BENGAL	DIST NADIA	741101	AR087624		Amount for unpaid and unclaime	625	07-OCT-2026					MALAMANDAL		No	No	FY-3
ASHOK MANDAL	NA	NA	PROFULLA MA	NA	NA	PALLISHRI P O KRISHNAGAR, ,	INDIA	WEST BENGAL	DIST NADIA	741101	AR087624		Amount for unpaid and unclaime	625	12-MAY-2027					MALAMANDAL		No	No	FY-4
ASHOK MANDAL	NA	NA	PROFULLA MA	NA	NA	PALLISHRI P O KRISHNAGAR, ,	INDIA	WEST BENGAL	DIST NADIA	741101	AR087624		Amount for unpaid and unclaime	750	04-NOV-2028					MALAMANDAL		No	No	FY-5
ASHOK MANDAL	NA	NA	PROFULLA MA	NA	NA	PALLISHRI P O KRISHNAGAR, ,	INDIA	WEST BENGAL	DIST NADIA	741101	AR087624		Amount for unpaid and unclaime	813	16-OCT-2029					MALAMANDAL		No	No	FY-6
ASHOK MANDAL	NA	NA	PROFULLA MA	NA	NA	PALLISHRI P O KRISHNAGAR, ,	INDIA	WEST BENGAL	DIST NADIA	741101	AR087624		Amount for unpaid and unclaime	875	06-NOV-2030					MALAMANDAL		No	No	FY-7
ASHOK MANGHANI	NA	NA	NA	NA	NA	80 PATEL PARK SOCIETY SANT,KANWAR SOCIETY,	INDIA	GUJARAT	BARODA	390006	AR235859		Amount for unpaid and unclaime	90	01-OCT-2025	ACMPM3999E						No	No	FY-2
ASHOK MANGHANI	NA	NA	NA	NA	NA	80 PATEL PARK SOCIETY SANT,KANWAR SOCIETY,	INDIA	GUJARAT	BARODA	390006	AR235859		Amount for unpaid and unclaime	100	12-MAY-2027	ACMPM3999E						No	No	FY-4
ASHOK MANGHANI	NA	NA	NA	NA	NA	80 PATEL PARK SOCIETY SANT,KANWAR SOCIETY,	INDIA	GUJARAT	BARODA	390006	AR235859		Amount for unpaid and unclaime	140	06-NOV-2030	ACMPM3999E						No	No	FY-7
ASHOK MANILAL PATEL	NA	NA	NA	NA	NA	2, SMRUTI PARK FLATS,NEAR IRMA , OPP. YOGESHWAR SOCIETY,B/H GANESH DAIRY	INDIA	GUJARAT	ANAND	388001	IN30063610133666		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
ASHOK MASRANI	NA	NA	H L MASRANI	NA	NA	29-21 SSHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	AR033115		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHOK MASRANI	NA	NA	H L MASRANI	NA	NA	29-21 SSHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	AR033115		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHOK MASRANI	NA	NA	H L MASRANI	NA	NA	29-21 SSHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	AR033115		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHOK MEHRA	NA	NA	RAMLAL	NA	NA	628 GALI BANIAN,LACHHMANSAR,	INDIA	PUNJAB	AMRITSAR	143001	AR237093		Amount for unpaid and unclaime	80	12-NOV-2024					MALAMEHRA		No	No	FY-1
ASHOK MITTAL	NA	NA	LAXMI NARAIN	NA	NA	1037 SECOTR 4,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	AR238127		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHOK MOHAN MATHUR	NA	NA	NA	NA	NA	C/O K M MATHUR,A/40 SUBHASHNAGAR,OPP T B HOSPITAL	INDIA	RAJASTHAN	JAIPUR	302016	AR082244		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHOK MOHAN PAWAR	NA	NA	NA	NA	NA	DHAWADSHI DHAWADSHI	INDIA	MAHARASHTRA	SATARA	415022	1208160059344373		Amount for unpaid and unclaime	5	04-NOV-2028							No	No	FY-5
ASHOK MOHAN PAWAR	NA	NA	NA	NA	NA	DHAWADSHI DHAWADSHI	INDIA	MAHARASHTRA	SATARA	415022	1208160059344373		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
ASHOK MUTHA	NA	NA	CHANDMAL	NA	NA	3733 NAVIPETH, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR033479		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK N MAHAJAN	NA	NA	NILKANTH	NA	NA	BHAGAT APARTMENT 1360,POONA ROAD NAR SINGDA TALAO,	INDIA	MAHARASHTRA	NASHIK	422001	AR044891		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHOK N NATHVANI	NA	NA	NAROTTAMDA	NA	NA	RAMAWADI,NEAR RAILWAY STATION,	INDIA	GUJARAT	BHAVNAGAR	364001	AR085776		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHOK NARASINGADAS AGRAWAL	NA	NA	NA	NA	NA	ASHOK .N. AGRAWAL,BOS NAGAR,,	INDIA	MAHARASHTRA	TUMSAR	441912	1201750000032659		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
ASHOK NARAYAN BHAGWAT	NA	NA	NARAYAN	NA	NA	C/O M/S POONA CHEM LABORATORY,207 MANGALWAR PETH,	INDIA	MAHARASHTRA	PUNE	411011	AR240200		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
ASHOK NARAYAN BHAGWAT	NA	NA	NARAYAN	NA	NA	C/O M/S POONA CHEM LABORATORY,207 MANGALWAR PETH,	INDIA	MAHARASHTRA	PUNE	411011	AR240200		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
ASHOK NARAYAN BHAGWAT	NA	NA	NARAYAN	NA	NA	C/O M/S POONA CHEM LABORATORY,207 MANGALWAR PETH,	INDIA	MAHARASHTRA	PUNE	411011	AR240200		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
ASHOK NARAYAN BHAGWAT	NA	NA	NARAYAN	NA	NA	C/O M/S POONA CHEM LABORATORY,207 MANGALWAR PETH,	INDIA	MAHARASHTRA	PUNE	411011	AR240200		Amount for unpaid and unclaime	1800	04-NOV-2028							No	No	FY-5
ASHOK NARAYAN BHAGWAT	NA	NA	NARAYAN	NA	NA	C/O M/S POONA CHEM LABORATORY,207 MANGALWAR PETH,	INDIA	MAHARASHTRA	PUNE	411011	AR240200		Amount for unpaid and unclaime	1950	16-OCT-2029							No	No	FY-6
ASHOK NIMKAR	NA	NA	RAM SINGH	NA	NA	E/202 VENUS APARTMENTS,OPP SAINIK VIHAR,RANI BAGH	INDIA	DELHI	DELHI	110034	AR025362		Amount for unpaid and unclaime	450	01-OCT-2025	ABDPN7360E				PUSHPANIMBAK		No	No	FY-2
ASHOK OSWAL	NA	NA	SH KUNDANLA	NA	NA	C/O H K LAHOTI & CO,67 TANK BLDG 2ND FLOOR R NO 32,BHULESHWAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	AR087762		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHOK P	NA	NA	NA	NA	NA	H NO 11, GANGA APARTMENTS 5TH CROSS BHARATHI NAGAR	INDIA	KARNATAKA	DHARWAD	581325	IN30189510541263		Amount for unpaid and unclaime	1000	07-OCT-2026	AILPP8124B			MANJULAK			No	No	FY-3
ASHOK P	NA	NA	NA	NA	NA	H NO 11, GANGA APARTMENTS 5TH CROSS BHARATHI NAGAR	INDIA	KARNATAKA	DHARWAD	581325	IN30189510541263		Amount for unpaid and unclaime	993	12-MAY-2027	AILPP8124B			MANJULAK			No	No	FY-4
ASHOK P K	NA	NA	POOVAPPA P	NA	NA	SYNDICATE BANK,J.N.RD,	INDIA	KARNATAKA	DANDELI	581325	AR363772		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
ASHOK PAHWA	NA	NA	MANOHAR	NA	NA	83 ADARSH NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144008	AR048916		Amount for unpaid and unclaime	400	12-NOV-2024					NEELAM		No	No	FY-1
ASHOK PAREEK	NA	NA	B L PAREEK	NA	NA	M/S DEEPAK SPINNERS LTD,SCO 374/2,SECTOR 32/D	INDIA	PUNJAB	CHANDIGARH	160047	AR063214		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK PATWARDHAN	NA	NA	DATTATRAYA	NA	NA	GARWARE NYLONS LIMITED,CHANDER MUKHI NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	AR085286		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ASHOK PATWARDHAN	NA	NA	DATTATRAYA	NA	NA	GARWARE NYLONS LIMITED,CHANDER MUKHI NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	AR085286		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ASHOK PATWARDHAN	NA	NA	DATTATRAYA	NA	NA	GARWARE NYLONS LIMITED,CHANDER MUKHI NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	AR085286		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
ASHOK PATWARDHAN	NA	NA	DATTATRAYA	NA	NA	GARWARE NYLONS LIMITED,CHANDER MUKHI NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	AR085286		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
ASHOK PATWARDHAN	NA	NA	DATTATRAYA	NA	NA	GARWARE NYLONS LIMITED,CHANDER MUKHI NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	AR085286		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
ASHOK PRADHAN	NA	NA	NA	NA	NA	2/D PANDITIA ROAD,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	IN30131320611608		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK PRADHAN	NA	NA	NA	NA	NA	2/D PANDITIA ROAD,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	IN30131320611608		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHOK PRADHAN	NA	NA	NA	NA	NA	2/D PANDITIA ROAD,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	IN30131320611608		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHOK PRADHAN	NA	NA	NA	NA	NA	2/D PANDITIA ROAD,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	IN30131320611608		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHOK PRINCE	NA	NA	NA	NA	NA	75 NORTH IGAH COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282010	AR077733		Amount for unpaid and unclaime	200	12-NOV-2024					RITUKALRA		No	No	FY-1
ASHOK PRUTHWIRAJJI PANPALIA	NA	NA	NA	NA	NA	C/O S. K. CHANDAK,,SHRADHA ENTERPRISES,,OLD COTTON MARKET,	INDIA	MAHARASHTRA	AKOLA	444001	1302310000079772		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
ASHOK PRUTHWIRAJJI PANPALIA	NA	NA	NA	NA	NA	C/O S. K. CHANDAK,,SHRADHA ENTERPRISES,,OLD COTTON MARKET,	INDIA	MAHARASHTRA	AKOLA	444001	1302310000079772		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
Ashok Purushottam das Agrawal	NA	NA	NA	NA	NA	181 , Chitle MargOpp State Bank of TravabcoreDhantoli	INDIA	MAHARASHTRA	Nagpur	440012	1201060100025233		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
ASHOK R JOSHI	NA	NA	RAGHUNATH T	NA	NA	10-A SHEETAL APTS,GANDHARVA NAGARI,BYTCO FACTARY ROAD	INDIA	MAHARASHTRA	NASHIK	422101	AR236365		Amount for unpaid and unclaime	80	12-NOV-2024					ARUNDHATIAJOSHI		No	No	FY-1
ASHOK R PARASNIS	NA	NA	RAGHUNATH	NA	NA	C/O TRIPTI INVESTMENTS,C-1 SURYALOKNAGARI HADAPSAR,	INDIA	MAHARASHTRA	PUNE	411013	AR087606		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHOK R SHAH	NA	NA	RANCHHODLAI	NA	NA	9/97 GUJ HSG BOARD,NAVJIVAN,	INDIA	GUJARAT	BARODA	390001	AR023692		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK RAGHUNATH TILEKAR	NA	NA	NA	NA	NA	202 RAJA SHANTANU CHS SECTOR 16 PLOT NO 29 NR MODERN COLLEGE VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	AR375185		Amount for unpaid and unclaime	625	07-OCT-2026	ACFPT9784M						No	No	FY-3
ASHOK RAGHUNATH TILEKAR	NA	NA	NA	NA	NA	202 RAJA SHANTANU CHS SECTOR 16 PLOT NO 29 NR MODERN COLLEGE VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	AR375185		Amount for unpaid and unclaime	625	12-MAY-2027	ACFPT9784M						No	No	FY-4
ASHOK RAJPAL	NA	NA	MOTANDAS	NA	NA	34 NEEL KANTH COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452006	AR011757		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHOK RAJPAL	NA	NA	MOTANDAS	NA	NA	34 NEEL KANTH COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452006	AR011757		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHOK RAJPAL	NA	NA	MOTANDAS	NA	NA	34 NEEL KANTH COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452006	AR011757		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHOK RAJPAL	NA	NA	MOTANDAS	NA	NA	34 NEEL KANTH COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452006	AR011757		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHOK RAJPAL	NA	NA	MOTANDAS	NA	NA	34 NEEL KANTH COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452006	AR011757		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ASHOK RAMCHANDRA BHIDE	NA	NA	RAMCHANDRA	NA	NA	C-19 NUTAN VAISHALI CO-OP HOUS,ING BHAGAT LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR048602		Amount for unpaid and unclaime	500	12-MAY-2027					SWATIASHOKBHAIDE		No	No	FY-4
ASHOK RAMCHANDRA BHIDE	NA	NA	RAMCHANDRA	NA	NA	C-19 NUTAN VAISHALI CO-OP HOUS,ING BHAGAT LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR048602		Amount for unpaid and unclaime	600	04-NOV-2028					SWATIASHOKBHAIDE		No	No	FY-5
ASHOK RAMCHANDRA BHIDE	NA	NA	RAMCHANDRA	NA	NA	C-19 NUTAN VAISHALI CO-OP HOUS,ING BHAGAT LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR048602		Amount for unpaid and unclaime	650	16-OCT-2029					SWATIASHOKBHAIDE		No	No	FY-6
ASHOK RAMCHANDRA BHIDE	NA	NA	RAMCHANDRA	NA	NA	C-19 NUTAN VAISHALI CO-OP HOUS,ING BHAGAT LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR048602		Amount for unpaid and unclaime	700	06-NOV-2030					SWATIASHOKBHAIDE		No	No	FY-7
ASHOK RAMCHANDRA YERADKAR	NA	NA	RAMCHANDRA	NA	NA	P/40/6 DEFENCE COLONY,MANKHURD,	INDIA	MAHARASHTRA	MUMBAI	400088	AR363900		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK RAMCHANDRA YERADKAR	NA	NA	RAMCHANDRA	NA	NA	S P D C AREA T/62,MANKHU ROAD,	INDIA	MAHARASHTRA	MUMBAI	400088	AR231115		Amount for unpaid and unclaime	448	12-NOV-2024							No	No	FY-1
ASHOK RASTOGI	NA	NA	RAM NARAIN	NA	NA	738/224 SANTORN,MAKET MALIA WARA,	INDIA	DELHI	DELHI	110006	AR049053		Amount for unpaid and unclaime	400	12-NOV-2024					KAMLESHRASTOGI		No	No	FY-1
ASHOK RATILAL SHNGHVI	NA	NA	RATILAL	NA	NA	BAZAR DILAVER MANZIL,P O AMOD,	INDIA	GUJARAT	DIST BHARUCH	392110	AR039188		Amount for unpaid and unclaime	500	07-OCT-2026					ISSHAH		No	No	FY-3
ASHOK RATILAL SHNGHVI	NA	NA	RATILAL	NA	NA	BAZAR DILAVER MANZIL,P O AMOD,	INDIA	GUJARAT	DIST BHARUCH	392110	AR039188		Amount for unpaid and unclaime	500	12-MAY-2027					ISSHAH		No	No	FY-4
ASHOK ROHRA	NA	NA	NA	NA	NA	PLOT NO 20, FLAT NO 3, 3RD FLOOR VIMALA NIVAS SINDHI COLONY PG ROAD OPP UMA TOWERS, SECUNDERABAD, HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500003	1203760003677888		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
ASHOK S PEDNEKAR	NA	NA	NA	NA	NA	ASHWARYA CO OP SOCIETY B 17,OLD DOMBIVLI ROAD,SHASTRI NAGAR DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	AR074884		Amount for unpaid and unclaime	125	07-OCT-2026					SANDHYAAPEDNEKAR		No	No	FY-3
ASHOK S PEDNEKAR	NA	NA	NA	NA	NA	ASHWARYA CO OP SOCIETY B 17,OLD DOMBIVLI ROAD,SHASTRI NAGAR DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	AR074884		Amount for unpaid and unclaime	125	12-MAY-2027					SANDHYAAPEDNEKAR		No	No	FY-4
ASHOK S PEDNEKAR	NA	NA	NA	NA	NA	ASHWARYA CO OP SOCIETY B 17,OLD DOMBIVLI ROAD,SHASTRI NAGAR DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	AR074884		Amount for unpaid and unclaime	150	04-NOV-2028					SANDHYAAPEDNEKAR		No	No	FY-5
ASHOK S PEDNEKAR	NA	NA	NA	NA	NA	ASHWARYA CO OP SOCIETY B 17,OLD DOMBIVLI ROAD,SHASTRI NAGAR DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	AR074884		Amount for unpaid and unclaime	163	16-OCT-2029					SANDHYAAPEDNEKAR		No	No	FY-6
ASHOK S PEDNEKAR	NA	NA	NA	NA	NA	ASHWARYA CO OP SOCIETY B 17,OLD DOMBIVLI ROAD,SHASTRI NAGAR DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	AR074884		Amount for unpaid and unclaime	175	06-NOV-2030					SANDHYAAPEDNEKAR		No	No	FY-7
ASHOK SAHU	NA	NA	NA	NA	NA	S OBADRI SAHU HOUSE NO 332 TANKEE TOLA GRAM POST TIKAR227 DISTI REWA 486550	INDIA	MADHYA PRADESH	REWA	486550	1208180037555256		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
ASHOK SAMPATRAM	NA	NA	NA	NA	NA	22 SHIVAJI MARG,NEAR DIGGI HOUSE,	INDIA	RAJASTHAN	JAIPUR	302004	AR074885		Amount for unpaid and unclaime	1899	01-OCT-2025							No	No	FY-2
ASHOK SAMPATRAM	NA	NA	NA	NA	NA	22 SHIVAJI MARG,NEAR DIGGI HOUSE,	INDIA	RAJASTHAN	JAIPUR	302004	AR074885		Amount for unpaid and unclaime	2110	07-OCT-2026							No	No	FY-3
ASHOK SAMPATRAM	NA	NA	NA	NA	NA	22 SHIVAJI MARG,NEAR DIGGI HOUSE,	INDIA	RAJASTHAN	JAIPUR	302004	AR074885		Amount for unpaid and unclaime	2110	12-MAY-2027							No	No	FY-4
ASHOK SHAH	NA	NA	MOTILAL SHAH	NA	NA	2/4 SUPERVISON QTRS, ,	INDIA	GUJARAT	VARAVAL	362266	AR233319		Amount for unpaid and unclaime	24	12-NOV-2024					SANGEETAASHAH		No	No	FY-1
ASHOK SHAH	NA	NA	KARMSHI	NA	NA	C/O OSWAL WIRE PRODUCTS,K/1/297 GIDC STREET,UDYOGNAGAR	INDIA	GUJARAT	JAMNAGAR	361004	AR012935		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHOK SHAH	NA	NA	SAMPATLAL	NA	NA	NEAR MASJID, ,DAHANU	INDIA	MAHARASHTRA	DIST THANE	401601	AR039014		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHOK SHAH	NA	NA	SAMPATLAL	NA	NA	NEAR MASJID, ,DAHANU	INDIA	MAHARASHTRA	DIST THANE	401601	AR039014		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHOK SHAH	NA	NA	SAMPATLAL	NA	NA	NEAR MASJID, ,DAHANU	INDIA	MAHARASHTRA	DIST THANE	401601	AR039014		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHOK SHAH	NA	NA	SAMPATLAL	NA	NA	NEAR MASJID, ,DAHANU	INDIA	MAHARASHTRA	DIST THANE	401601	AR039014		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHOK SHAH	NA	NA	SAMPATLAL	NA	NA	NEAR MASJID, ,DAHANU	INDIA	MAHARASHTRA	DIST THANE	401601	AR039014		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHOK SHAH	NA	NA	SAMPATLAL	NA	NA	NEAR MASJID, ,DAHANU	INDIA	MAHARASHTRA	DIST THANE	401601	AR039014		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ASHOK SHANKARLAL MISHRA	NA	NA	NA	NA	NA	SHARDA APT - A ,NEAR TEJUMAL CHAKKI ,ROOM NO 19 U N R NO-1	INDIA	MAHARASHTRA	ULHASNAGAR	421001	1302340000017904		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK SHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	AR082295		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ASHOK SHARMA	NA	NA	SHIVRAM	NA	NA	P N BANK SEC 9, ,	INDIA	PUNJAB	CHANDIGARH	160009	AR031726		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHOK SHARMA	NA	NA	SHIVRAM	NA	NA	P N BANK SEC 9, ,	INDIA	PUNJAB	CHANDIGARH	160009	AR031726		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHOK SHARMA	NA	NA	SHIVRAM	NA	NA	P N BANK SEC 9, ,	INDIA	PUNJAB	CHANDIGARH	160009	AR031726		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHOK SHARMA	NA	NA	OMPRAKASH	NA	NA	170/D KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	AR033318		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
ASHOK SHARMA	NA	NA	SHIVRAM	NA	NA	P N BANK SEC 9, ,	INDIA	PUNJAB	CHANDIGARH	160009	AR031726		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHOK SHARMA	NA	NA	SHIVRAM	NA	NA	P N BANK SEC 9, ,	INDIA	PUNJAB	CHANDIGARH	160009	AR031726		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHOK SHARMA	NA	NA	OMPRAKASH	NA	NA	170/D KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	AR033318		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
ASHOK SHARMA	NA	NA	SHIVRAM	NA	NA	P N BANK SEC 9, ,	INDIA	PUNJAB	CHANDIGARH	160009	AR031726		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ASHOK SHARMA	NA	NA	OMPRAKASH	NA	NA	170/D KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	AR033318		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
ASHOK SHEKHAWAT	NA	NA	SRI HANUMAN	NA	NA	E/170 RAMESH MARG,C SCHEME,	INDIA	RAJASTHAN	JAIPUR	302001	AR085781		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
ASHOK SHUKLA	NA	NA	JATA SHANKAR	NA	NA	119/2 SITE NO 1,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	AR073900		Amount for unpaid and unclaime	1280	12-NOV-2024							No	No	FY-1
ASHOK SHUKLA	NA	NA	JATA SHANKAR	NA	NA	119/2 SITE NO 1,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	AR073900		Amount for unpaid and unclaime	1440	01-OCT-2025							No	No	FY-2
ASHOK SINGH	NA	NA	NA	NA	NA	E7/HX 27,ARERA COLONY,MAHAVIR NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462016	AR082303		Amount for unpaid and unclaime	1013	01-OCT-2025					SULAKSHNASINGH		No	No	FY-2
ASHOK SURYAKANT GANDHI	NA	NA	SURYAKANT	NA	NA	50 DIGVIJAY PLOT,SURYA PUSHPA,	INDIA	GUJARAT	JAMNAGAR	361005	AR013229		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK SURYAKANT GANDHI	NA	NA	SURYAKANT	NA	NA	50 DIGVIJAY PLOT,SURYA PUSHPA,	INDIA	GUJARAT	JAMNAGAR	361005	AR013229		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHOK SURYAKANT GANDHI	NA	NA	SURYAKANT	NA	NA	50 DIGVIJAY PLOT,SURYA PUSHPA,	INDIA	GUJARAT	JAMNAGAR	361005	AR013229		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ASHOK TANDON	NA	NA	NA	NA	NA	HONESTY DRUGS SHOP 4,SHIWALA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	AR082311		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ASHOK TARACHAND MUTHA	NA	NA	NA	NA	NA	GULABTARA H NO 3 NAVJEEVANCOLONY MARKET YARDBEHIND SARASNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1206690001060057		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
ASHOK TILAK MEHTA	NA	NA	NA	NA	NA	43 A PARADISE APTS,NAPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	AR238662		Amount for unpaid and unclaime	850	07-OCT-2026	AGMPM1471F				TILAKRAJMEHTA		No	No	FY-3
ASHOK TILAK MEHTA	NA	NA	NA	NA	NA	43 A PARADISE APTS,NAPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	AR238662		Amount for unpaid and unclaime	850	12-MAY-2027	AGMPM1471F				TILAKRAJMEHTA		No	No	FY-4
ASHOK TILAK MEHTA	NA	NA	NA	NA	NA	43 A PARADISE APTS,NAPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	AR238662		Amount for unpaid and unclaime	1020	04-NOV-2028	AGMPM1471F				TILAKRAJMEHTA		No	No	FY-5
ASHOK V AJMERA	NA	NA	VIRENDRARAI	NA	NA	A/801 SONI TOWER,HARIDAS NAGAR NR RAM NAGAR,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	AR363758		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
ASHOK V AJMERA	NA	NA	VIRENDRARAI	NA	NA	A/801 SONI TOWER,HARIDAS NAGAR NR RAM NAGAR,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	AR363758		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
ASHOK V AJMERA	NA	NA	VIRENDRARAI	NA	NA	A/801 SONI TOWER,HARIDAS NAGAR NR RAM NAGAR,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	AR363758		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
ASHOK VAGHELA	NA	NA	NA	NA	NA	RAMKRIPA,S N MANDIR ROAD,	INDIA	GUJARAT	PORBANDAR	360575	AR082318		Amount for unpaid and unclaime	600	12-NOV-2024					PANKAJVEGHELA		No	No	FY-1
ASHOK VAGHELA	NA	NA	NA	NA	NA	RAMKRIPA,S N MANDIR ROAD,	INDIA	GUJARAT	PORBANDAR	360575	AR082318		Amount for unpaid and unclaime	675	01-OCT-2025					PANKAJVEGHELA		No	No	FY-2
ASHOK VARIA	NA	NA	NANDLAL VARI	NA	NA	NAGAR CHAKLO,NR KHARA KUVA,	INDIA	GUJARAT	JAMNAGAR	361001	AR028134		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOK VERMA	NA	NA	B R VERMA	NA	NA	C/8 BK DUTT COLONY LODHI ROAD, ,	INDIA	DELHI	NEW DELHI	110003	AR237603		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHOK VINAYEK	NA	NA	SAROJ VINAYE	NA	NA	314 SECTOR 33 A, ,	INDIA	PUNJAB	CHANDIGARH	160047	AR074890		Amount for unpaid and unclaime	460	12-NOV-2024					SAROJVINAYEK		No	No	FY-1
ASHOK VINAYEK	NA	NA	SAROJ VINAYE	NA	NA	314 SECTOR 33 A, ,	INDIA	PUNJAB	CHANDIGARH	160047	AR074890		Amount for unpaid and unclaime	518	01-OCT-2025					SAROJVINAYEK		No	No	FY-2
ASHOK VINAYEK	NA	NA	SAROJ VINAYE	NA	NA	314 SECTOR 33 A, ,	INDIA	PUNJAB	CHANDIGARH	160047	AR074890		Amount for unpaid and unclaime	575	07-OCT-2026					SAROJVINAYEK		No	No	FY-3
ASHOK VINAYEK	NA	NA	SAROJ VINAYE	NA	NA	314 SECTOR 33 A, ,	INDIA	PUNJAB	CHANDIGARH	160047	AR074890		Amount for unpaid and unclaime	575	12-MAY-2027					SAROJVINAYEK		No	No	FY-4
ASHOK VINAYEK	NA	NA	SAROJ VINAYE	NA	NA	314 SECTOR 33 A, ,	INDIA	PUNJAB	CHANDIGARH	160047	AR074890		Amount for unpaid and unclaime	690	04-NOV-2028					SAROJVINAYEK		No	No	FY-5
ASHOK VINAYEK	NA	NA	SAROJ VINAYE	NA	NA	314 SECTOR 33 A, ,	INDIA	PUNJAB	CHANDIGARH	160047	AR074890		Amount for unpaid and unclaime	748	16-OCT-2029					SAROJVINAYEK		No	No	FY-6
ASHOK VISHANJI VORA	NA	NA	VISHANJI NARS	NA	NA	191 A KANCHAN VILLA GUJARATI SOCIETY,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	AR363723		Amount for unpaid and unclaime	500	12-MAY-2027					HEMAASHOKVORA		No	No	FY-4
ASHOK WAMANRAO KADAM	NA	NA	NA	NA	NA	NEAR JAGDISHAPARTMENT KOPERGAON	INDIA	MAHARASHTRA	AHMADNAGAR	423601	120447000804412		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
ASHOKA GAJULA	NA	NA	NA	NA	NA	247NS NAGAR ADONI ADONI ARTSCOLLEGE.	INDIA	ANDHRA PRADESH	KURNOOL	518302	1208870014432228		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
ASHOKA GAJULA	NA	NA	NA	NA	NA	247NS NAGAR ADONI ADONI ARTSCOLLEGE.	INDIA	ANDHRA PRADESH	KURNOOL	518302	1208870014432228		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
ASHOKBHAI CHOTABHAI PATEL	NA	NA	CHOTABHAI N	NA	NA	VENI DAS NI KHADKI,AT PO : PALANA,	INDIA	GUJARAT	PALANA	387350	AR025304		Amount for unpaid and unclaime	400	12-NOV-2024					GITABENASHOKBHAIPATEL		No	No	FY-1
ASHOKBHAI CHOTABHAI PATEL	NA	NA	CHOTABHAI N	NA	NA	VENI DAS NI KHADKI,AT PO : PALANA,	INDIA	GUJARAT	PALANA	387350	AR025304		Amount for unpaid and unclaime	450	01-OCT-2025					GITABENASHOKBHAIPATEL		No	No	FY-2
ASHOKBHAI CHOTABHAI PATEL	NA	NA	CHOTABHAI N	NA	NA	VENI DAS NI KHADKI,AT PO : PALANA,	INDIA	GUJARAT	PALANA	387350	AR025304		Amount for unpaid and unclaime	500	12-MAY-2027					GITABENASHOKBHAIPATEL		No	No	FY-4
ASHOKBHAI H PATEL	NA	NA	HIRALAL S PAT	NA	NA	C/O S C PATEL 8B DIPASHA COL,CHHATRALAY ROAD,	INDIA	GUJARAT	UNJHA	384170	AR046717		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOKCHAND ASHOK CHAND	NA	NA	NA	NA	NA	MARUDAR BANKERS BHD TIN,FACTORY POST DOORVANI NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	AR077756		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHOKCHAND ASHOK CHAND	NA	NA	NA	NA	NA	MARUDAR BANKERS BHD TIN,FACTORY POST DOORVANI NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	AR077756		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ASHOKCHAND ASHOK CHAND	NA	NA	NA	NA	NA	MARUDAR BANKERS BHD TIN,FACTORY POST DOORVANI NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	AR077756		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ASHOKCHAND ASHOK CHAND	NA	NA	NA	NA	NA	MARUDAR BANKERS BHD TIN,FACTORY POST DOORVANI NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	AR077756		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ASHOKCHAND ASHOK CHAND	NA	NA	NA	NA	NA	MARUDAR BANKERS BHD TIN,FACTORY POST DOORVANI NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	AR077756		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ASHOKCHAND ASHOK CHAND	NA	NA	NA	NA	NA	MARUDAR BANKERS BHD TIN,FACTORY POST DOORVANI NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	AR077756		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ASHOKCHAND ASHOK CHAND	NA	NA	NA	NA	NA	MARUDAR BANKERS BHD TIN,FACTORY POST DOORVANI NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	AR077756		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ASHOKE BISWAS	NA	NA	NA	NA	NA	SIDDESWARI TALA ,RANAGHAT ,	INDIA	WEST BENGAL	NADIA	741201	IN30051311007433		Amount for unpaid and unclaime	442	07-OCT-2026	AHNPB6898F						No	No	FY-3
ASHOKE BISWAS	NA	NA	NA	NA	NA	SIDDESWARI TALA ,RANAGHAT ,	INDIA	WEST BENGAL	NADIA	741201	IN30051311007433		Amount for unpaid and unclaime	442	12-MAY-2027	AHNPB6898F						No	No	FY-4
ASHOKE BISWAS	NA	NA	NA	NA	NA	SIDDESWARI TALA ,RANAGHAT ,	INDIA	WEST BENGAL	NADIA	741201	IN30051311007433		Amount for unpaid and unclaime	530	04-NOV-2028	AHNPB6898F						No	No	FY-5
ASHOKE BISWAS	NA	NA	NA	NA	NA	SIDDESWARI TALA ,RANAGHAT ,	INDIA	WEST BENGAL	NADIA	741201	IN30051311007433		Amount for unpaid and unclaime	575	16-OCT-2029	AHNPB6898F						No	No	FY-6
ASHOKE BISWAS	NA	NA	NA	NA	NA	SIDDESWARI TALA ,RANAGHAT ,	INDIA	WEST BENGAL	NADIA	741201	IN30051311007433		Amount for unpaid and unclaime	619	06-NOV-2030	AHNPB6898F						No	No	FY-7
ASHOKE K KUNDU	NA	NA	ABANI	NA	NA	C/O M SHIKDAR KUTHIBARI, ,DIST 24 PARGANAS NORTH	INDIA	WEST BENGAL	BONGAON	743235	AR045115		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOKE KUMAR ADHIR CHAND SAHA	NA	NA	AN	NA	NA	OFFICER STATE BANK OF HYDERABAD,SURYABAGH BRANCH,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	AR363724		Amount for unpaid and unclaime	400	12-NOV-2024					ANJALIASHOKSHAH		No	No	FY-1
ASHOKE KUMAR ADHIR CHAND SAHA	NA	NA	AN	NA	NA	OFFICER STATE BANK OF HYDERABAD,SURYABAGH BRANCH,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	AR363724		Amount for unpaid and unclaime	450	01-OCT-2025					ANJALIASHOKSHAH		No	No	FY-2
ASHOKE KUMAR ADHIR CHAND SAHA	NA	NA	AN	NA	NA	OFFICER STATE BANK OF HYDERABAD,SURYABAGH BRANCH,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	AR363724		Amount for unpaid and unclaime	500	07-OCT-2026					ANJALIASHOKSHAH		No	No	FY-3
ASHOKE KUMAR ADHIR CHAND SAHA	NA	NA	AN	NA	NA	OFFICER STATE BANK OF HYDERABAD,SURYABAGH BRANCH,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	AR363724		Amount for unpaid and unclaime	500	12-MAY-2027					ANJALIASHOKSHAH		No	No	FY-4
ASHOKE KUMAR ADHIR CHAND SAHA	NA	NA	AN	NA	NA	OFFICER STATE BANK OF HYDERABAD,SURYABAGH BRANCH,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	AR363724		Amount for unpaid and unclaime	600	04-NOV-2028					ANJALIASHOKSHAH		No	No	FY-5
ASHOKE KUMAR ADHIR CHAND SAHA	NA	NA	AN	NA	NA	OFFICER STATE BANK OF HYDERABAD,SURYABAGH BRANCH,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	AR363724		Amount for unpaid and unclaime	650	16-OCT-2029					ANJALIASHOKSHAH		No	No	FY-6
ASHOKE KUMAR ADHIR CHAND SAHA	NA	NA	AN	NA	NA	OFFICER STATE BANK OF HYDERABAD,SURYABAGH BRANCH,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	AR363724		Amount for unpaid and unclaime	700	06-NOV-2030					ANJALIASHOKSHAH		No	No	FY-7
ASHOKE KUMAR GHOSH	NA	NA	NA	NA	NA	BLOCK L FLAT NO 16,KUSTHIA GOVT HOUSING ESTATE,	INDIA	WEST BENGAL	KOLKATA	700039	AR082346		Amount for unpaid and unclaime	200	12-NOV-2024					GOUTAMKUMARGHOSH		No	No	FY-1
ASHOKE KUMAR GHOSH	NA	NA	NA	NA	NA	BLOCK L FLAT NO 16,KUSTHIA GOVT HOUSING ESTATE,	INDIA	WEST BENGAL	KOLKATA	700039	AR082346		Amount for unpaid and unclaime	225	01-OCT-2025					GOUTAMKUMARGHOSH		No	No	FY-2
ASHOKE KUMAR GHOSH	NA	NA	NA	NA	NA	BLOCK L FLAT NO 16,KUSTHIA GOVT HOUSING ESTATE,	INDIA	WEST BENGAL	KOLKATA	700039	AR082346		Amount for unpaid and unclaime	250	07-OCT-2026					GOUTAMKUMARGHOSH		No	No	FY-3
ASHOKE KUMAR GHOSH	NA	NA	NA	NA	NA	BLOCK L FLAT NO 16,KUSTHIA GOVT HOUSING ESTATE,	INDIA	WEST BENGAL	KOLKATA	700039	AR082346		Amount for unpaid and unclaime	250	12-MAY-2027					GOUTAMKUMARGHOSH		No	No	FY-4
ASHOKE KUMAR GHOSH	NA	NA	NA	NA	NA	BLOCK L FLAT NO 16,KUSTHIA GOVT HOUSING ESTATE,	INDIA	WEST BENGAL	KOLKATA	700039	AR082346		Amount for unpaid and unclaime	300	04-NOV-2028					GOUTAMKUMARGHOSH		No	No	FY-5
ASHOKE KUMAR GHOSH	NA	NA	NA	NA	NA	BLOCK L FLAT NO 16,KUSTHIA GOVT HOUSING ESTATE,	INDIA	WEST BENGAL	KOLKATA	700039	AR082346		Amount for unpaid and unclaime	325	16-OCT-2029					GOUTAMKUMARGHOSH		No	No	FY-6
ASHOKE KUMAR MITRA	NA	NA	ALOK NATH MI	NA	NA	166 RAMKRISHNA PUR LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	AR087177		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHOKE KUMAR MITRA	NA	NA	NA	NA	NA	494 PURBA PHOOL BAGAN ROAD,GANGULY BAGAN,	INDIA	WEST BENGAL	KOLKATA	700086	AR074894		Amount for unpaid and unclaime	530	12-MAY-2027							No	No	FY-4
ASHOKE KUMAR MITRA	NA	NA	NA	NA	NA	494 PURBA PHOOL BAGAN ROAD,GANGULY BAGAN,	INDIA	WEST BENGAL	KOLKATA	700086	AR074894		Amount for unpaid and unclaime	636	04-NOV-2028							No	No	FY-5
ASHOKE KUMAR MITRA	NA	NA	NA	NA	NA	494 PURBA PHOOL BAGAN ROAD,GANGULY BAGAN,	INDIA	WEST BENGAL	KOLKATA	700086	AR074894		Amount for unpaid and unclaime	689	16-OCT-2029							No	No	FY-6
ASHOKE KUMAR MITRA	NA	NA	NA	NA	NA	494 PURBA PHOOL BAGAN ROAD,GANGULY BAGAN,	INDIA	WEST BENGAL	KOLKATA	700086	AR074894		Amount for unpaid and unclaime	742	06-NOV-2030							No	No	FY-7
ASHOKE ROY	NA	NA	LATE KANAI LA	NA	NA	40 TOLLYGANJ CIRCULAR ROAD,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	AR086386		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOKE SAHA	NA	NA	RADHARAMAN	NA	NA	35 B ASHUTOSH MUKEHRJEE RD,BHOWNIPORE,	INDIA	WEST BENGAL	KOLKATA	700025	AR049929		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOKE SAHA	NA	NA	RADHARAMAN	NA	NA	35 B ASHUTOSH MUKEHRJEE RD,BHOWNIPORE,	INDIA	WEST BENGAL	KOLKATA	700025	AR049929		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHOKE SAHA	NA	NA	RADHARAMAN	NA	NA	35 B ASHUTOSH MUKEHRJEE RD,BHOWNIPORE,	INDIA	WEST BENGAL	KOLKATA	700025	AR049929		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHOKE SAHA	NA	NA	RADHARAMAN	NA	NA	35 B ASHUTOSH MUKEHRJEE RD,BHOWNIPORE,	INDIA	WEST BENGAL	KOLKATA	700025	AR049929		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHOKE SAHA	NA	NA	RADHARAMAN	NA	NA	35 B ASHUTOSH MUKEHRJEE RD,BHOWNIPORE,	INDIA	WEST BENGAL	KOLKATA	700025	AR049929		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ASHOKKUMAR AGARWAL	NA	NA	JAGMOHANLAI	NA	NA	D J INVESTMENT 1ST FLOOR,8/8 RUNGTA ESTATE,2ND FANAS WADI LANE	INDIA	MAHARASHTRA	MUMBAI	400002	AR076099		Amount for unpaid and unclaime	100	12-NOV-2024					DEVKINANDANTIBREWALA		No	No	FY-1
ASHOKKUMAR AGARWAL	NA	NA	JAGMOHANLAI	NA	NA	D J INVESTMENT 1ST FLOOR,8/8 RUNGTA ESTATE,2ND FANAS WADI LANE	INDIA	MAHARASHTRA	MUMBAI	400002	AR076099		Amount for unpaid and unclaime	113	01-OCT-2025					DEVKINANDANTIBREWALA		No	No	FY-2
ASHOKKUMAR BHADRA	NA	NA	MANSUKHLAL	NA	NA	SHIVANI CO OP HOSG SOCIETY LTD,RD/3 MARUTI RAW HOUSE,OPP SUBHASH CHOWK GURUKUL MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	AR045882		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOKKUMAR BHADRA	NA	NA	MANSUKHLAL	NA	NA	SHIVANI CO OP HOSG SOCIETY LTD,RD/3 MARUTI RAW HOUSE,OPP SUBHASH CHOWK GURUKUL MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	AR045882		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHOKKUMAR BHADRA	NA	NA	MANSUKHLAL	NA	NA	SHIVANI CO OP HOSG SOCIETY LTD,RD/3 MARUTI RAW HOUSE,OPP SUBHASH CHOWK GURUKUL MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	AR045882		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHOKKUMAR BHADRA	NA	NA	MANSUKHLAL	NA	NA	SHIVANI CO OP HOSG SOCIETY LTD,RD/3 MARUTI RAW HOUSE,OPP SUBHASH CHOWK GURUKUL MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	AR045882		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHOKKUMAR BHIKHALAL RAVAL	NA	NA	NA	NA	NA	16 187 RAMESHWAR APARTMENT,SOLA ROAD NR VINAYAK PETROL,PUMP NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	1204720011488301		Amount for unpaid and unclaime	20	12-NOV-2024							No	No	FY-1
ASHOKKUMAR BIJORAI	NA	NA	NA	NA	NA	BLOCK NO 12/A STREET,NO 79 SECTOR 6,	INDIA	CHHATTISGARH	BHILAI	490006	AR077767		Amount for unpaid and unclaime	200	12-NOV-2024					SHRIMALISUBHASH		No	No	FY-1
ASHOKKUMAR BIJORAI	NA	NA	NA	NA	NA	BLOCK NO 12/A STREET,NO 79 SECTOR 6,	INDIA	CHHATTISGARH	BHILAI	490006	AR077767		Amount for unpaid and unclaime	225	01-OCT-2025					SHRIMALISUBHASH		No	No	FY-2
ASHOKKUMAR BIJORAI	NA	NA	NA	NA	NA	BLOCK NO 12/A STREET,NO 79 SECTOR 6,	INDIA	CHHATTISGARH	BHILAI	490006	AR077767		Amount for unpaid and unclaime	250	07-OCT-2026					SHRIMALISUBHASH		No	No	FY-3
ASHOKKUMAR BIJORAI	NA	NA	NA	NA	NA	BLOCK NO 12/A STREET,NO 79 SECTOR 6,	INDIA	CHHATTISGARH	BHILAI	490006	AR077767		Amount for unpaid and unclaime	250	12-MAY-2027					SHRIMALISUBHASH		No	No	FY-4
ASHOKKUMAR CHOUDHARY	NA	NA	NA	NA	NA	ASHOKA VANIJYA NORTH MARKET,RD UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	AR082371		Amount for unpaid and unclaime	980	12-NOV-2024					GANESHPRASADCHOUDHARY		No	No	FY-1
ASHOKKUMAR CHOUDHARY	NA	NA	NA	NA	NA	ASHOKA VANIJYA NORTH MARKET,RD UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	AR082371		Amount for unpaid and unclaime	1103	01-OCT-2025					GANESHPRASADCHOUDHARY		No	No	FY-2
ASHOKKUMAR CHOUDHARY	NA	NA	NA	NA	NA	ASHOKA VANIJYA NORTH MARKET,RD UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	AR082371		Amount for unpaid and unclaime	1225	07-OCT-2026					GANESHPRASADCHOUDHARY		No	No	FY-3
ASHOKKUMAR CHOUDHARY	NA	NA	NA	NA	NA	ASHOKA VANIJYA NORTH MARKET,RD UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	AR082371		Amount for unpaid and unclaime	1225	12-MAY-2027					GANESHPRASADCHOUDHARY		No	No	FY-4
ASHOKKUMAR CHOUDHARY	NA	NA	NA	NA	NA	ASHOKA VANIJYA NORTH MARKET,RD UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	AR082371		Amount for unpaid and unclaime	1470	04-NOV-2028					GANESHPRASADCHOUDHARY		No	No	FY-5
ASHOKKUMAR CHOUDHRY	NA	NA	HARKRISHANL	NA	NA	31/7 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	AR240686		Amount for unpaid and unclaime	416	12-NOV-2024					RAJIVKUMARCHOUDHRY		No	No	FY-1
ASHOKKUMAR CHOUDHRY	NA	NA	HARKRISHANL	NA	NA	31/7 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	AR240686		Amount for unpaid and unclaime	468	01-OCT-2025					RAJIVKUMARCHOUDHRY		No	No	FY-2
ASHOKKUMAR CHOUDHRY	NA	NA	HARKRISHANL	NA	NA	31/7 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	AR240686		Amount for unpaid and unclaime	520	07-OCT-2026					RAJIVKUMARCHOUDHRY		No	No	FY-3
ASHOKKUMAR CHOUDHRY	NA	NA	HARKRISHANL	NA	NA	31/7 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	AR240686		Amount for unpaid and unclaime	520	12-MAY-2027					RAJIVKUMARCHOUDHRY		No	No	FY-4
ASHOKKUMAR DWIVEDI	NA	NA	NA	NA	NA	B/83 NTPC TOWNSHIP,DIBIYAPUR,AURAIYA	INDIA	UTTAR PRADESH	DIST ETAWAH	206244	AR082375		Amount for unpaid and unclaime	500	12-NOV-2024					GOVINDNARAINMISHRA		No	No	FY-1
ASHOKKUMAR GUPTA	NA	NA	R D GUPTA	NA	NA	210 GANDHI NAGAR,S K ROAD,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	AR033070		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOKKUMAR GUPTA	NA	NA	R D GUPTA	NA	NA	210 GANDHI NAGAR,S K ROAD,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	AR033070		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHOKKUMAR GUPTA	NA	NA	R D GUPTA	NA	NA	210 GANDHI NAGAR,S K ROAD,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	AR033070		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHOKKUMAR GUPTA	NA	NA	R D GUPTA	NA	NA	210 GANDHI NAGAR,S K ROAD,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	AR033070		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHOKKUMAR GUPTA	NA	NA	R D GUPTA	NA	NA	210 GANDHI NAGAR,S K ROAD,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	AR033070		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED
Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ASHOKKUMAR GUPTA	NA	NA	R D GUPTA	NA	NA	210 GANDHI NAGAR,S K ROAD,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	AR033070		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHOKKUMAR JAIN	NA	NA	NERICHAND	NA	NA	240 PATEL NAGAR,B/H CHOURE BHAWAN,	INDIA	MADHYA PRADESH	CHHINDWARA	480001	AR083186		Amount for unpaid and unclaime	200	12-NOV-2024					SRAMSHARMA		No	No	FY-1
ASHOKKUMAR K PANSURIA	NA	NA	KARAMSHIBHA	NA	NA	KALYAN SOCIETY ROAD,VISHI ROAD STATION PLOT,DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360410	AR083538		Amount for unpaid and unclaime	750	04-NOV-2028	ARGPP7834A						No	No	FY-5
ASHOKKUMAR KHETWANI	NA	NA	RATANCHAND	NA	NA	140/1 B K SINDHI COLONEY, ,	INDIA	MADHYA PRADESH	INDORE	452001	AR027480		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOKKUMAR KHETWANI	NA	NA	RATANCHAND	NA	NA	140/1 B K SINDHI COLONEY, ,	INDIA	MADHYA PRADESH	INDORE	452001	AR027480		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHOKKUMAR KHETWANI	NA	NA	RATANCHAND	NA	NA	140/1 B K SINDHI COLONEY, ,	INDIA	MADHYA PRADESH	INDORE	452001	AR027480		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHOKKUMAR KHETWANI	NA	NA	RATANCHAND	NA	NA	140/1 B K SINDHI COLONEY, ,	INDIA	MADHYA PRADESH	INDORE	452001	AR027480		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHOKKUMAR KHETWANI	NA	NA	RATANCHAND	NA	NA	140/1 B K SINDHI COLONEY, ,	INDIA	MADHYA PRADESH	INDORE	452001	AR027480		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ASHOKKUMAR LILARAM HOTCHANDANI	NA	NA	LILARAM	NA	NA	VASUDEV REDYMADE STORES OPP,V B PATEL PETROLPUMP,SANTRAM ROAD	INDIA	GUJARAT	NADIAD	387001	AR025283		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHOKKUMAR MAHADEVBHAI PITRODA	NA	NA	MAHADEVBHA	NA	NA	YOGI NAGAR BLDG NO A/33/3RD/303,EKSARE ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	AR363726		Amount for unpaid and unclaime	400	12-NOV-2024	AAFPP9639M						No	No	FY-1
ASHOKKUMAR MALU	NA	NA	SHRIKISHAN M	NA	NA	N/119 RESHIMBAG, ,	INDIA	MAHARASHTRA	NAGPUR	440009	AR049595		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHOKKUMAR MITRA	NA	NA	SUDINKUMAR	NA	NA	494 PURBA PHOOL BAGAN ROAD,GANGULY BAGAN,	INDIA	WEST BENGAL	KOLKATA	700086	AR073906		Amount for unpaid and unclaime	575	12-MAY-2027					RITAMITRA		No	No	FY-4
ASHOKKUMAR MITRA	NA	NA	SUDINKUMAR	NA	NA	494 PURBA PHOOL BAGAN ROAD,GANGULY BAGAN,	INDIA	WEST BENGAL	KOLKATA	700086	AR073906		Amount for unpaid and unclaime	690	04-NOV-2028					RITAMITRA		No	No	FY-5
ASHOKKUMAR MITRA	NA	NA	SUDINKUMAR	NA	NA	494 PURBA PHOOL BAGAN ROAD,GANGULY BAGAN,	INDIA	WEST BENGAL	KOLKATA	700086	AR073906		Amount for unpaid and unclaime	748	16-OCT-2029					RITAMITRA		No	No	FY-6
ASHOKKUMAR MITRA	NA	NA	SUDINKUMAR	NA	NA	494 PURBA PHOOL BAGAN ROAD,GANGULY BAGAN,	INDIA	WEST BENGAL	KOLKATA	700086	AR073906		Amount for unpaid and unclaime	805	06-NOV-2030					RITAMITRA		No	No	FY-7
ASHOKKUMAR N BHIMANI	NA	NA	NARASHBHAI	NA	NA	PRABHAT CHEMIST,5 DWARKIDISH MKT NR S T STN,	INDIA	GUJARAT	JUNAGADH	362001	AR028244		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOKKUMAR N BHIMANI	NA	NA	NARASHBHAI	NA	NA	PRABHAT CHEMIST,5 DWARKIDISH MKT NR S T STN,	INDIA	GUJARAT	JUNAGADH	362001	AR028244		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHOKKUMAR N BHIMANI	NA	NA	NARASHBHAI	NA	NA	PRABHAT CHEMIST,5 DWARKIDISH MKT NR S T STN,	INDIA	GUJARAT	JUNAGADH	362001	AR028244		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHOKKUMAR N BHIMANI	NA	NA	NARASHBHAI	NA	NA	PRABHAT CHEMIST,5 DWARKIDISH MKT NR S T STN,	INDIA	GUJARAT	JUNAGADH	362001	AR028244		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHOKKUMAR N BHIMANI	NA	NA	NARASHBHAI	NA	NA	PRABHAT CHEMIST,5 DWARKIDISH MKT NR S T STN,	INDIA	GUJARAT	JUNAGADH	362001	AR028244		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHOKKUMAR N BHIMANI	NA	NA	NARASHBHAI	NA	NA	PRABHAT CHEMIST,5 DWARKIDISH MKT NR S T STN,	INDIA	GUJARAT	JUNAGADH	362001	AR028244		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHOKKUMAR P PATEL	NA	NA	PRANLAL PATE	NA	NA	VOLPAK AIR CONDITIONING,113 SAMPANNA,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	AR087743		Amount for unpaid and unclaime	500	12-NOV-2024	ABEPP8336R				PARAGPVAISHNAV		No	No	FY-1
ASHOKKUMAR P PATEL	NA	NA	PRANLAL PATE	NA	NA	VOLPAK AIR CONDITIONING,113 SAMPANNA,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	AR087743		Amount for unpaid and unclaime	563	01-OCT-2025	ABEPP8336R				PARAGPVAISHNAV		No	No	FY-2
ASHOKKUMAR P PATEL	NA	NA	PRANLAL PATE	NA	NA	VOLPAK AIR CONDITIONING,113 SAMPANNA,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	AR087743		Amount for unpaid and unclaime	625	07-OCT-2026	ABEPP8336R				PARAGPVAISHNAV		No	No	FY-3
ASHOKKUMAR P PATEL	NA	NA	PRANLAL PATE	NA	NA	VOLPAK AIR CONDITIONING,113 SAMPANNA,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	AR087743		Amount for unpaid and unclaime	625	12-MAY-2027	ABEPP8336R				PARAGPVAISHNAV		No	No	FY-4
ASHOKKUMAR P PATEL	NA	NA	PRANLAL PATE	NA	NA	VOLPAK AIR CONDITIONING,113 SAMPANNA,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	AR087743		Amount for unpaid and unclaime	750	04-NOV-2028	ABEPP8336R				PARAGPVAISHNAV		No	No	FY-5
ASHOKKUMAR P PATEL	NA	NA	PRANLAL PATE	NA	NA	VOLPAK AIR CONDITIONING,113 SAMPANNA,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	AR087743		Amount for unpaid and unclaime	813	16-OCT-2029	ABEPP8336R				PARAGPVAISHNAV		No	No	FY-6
ASHOKKUMAR P SHAH	NA	NA	PURSHOTTAMI	NA	NA	10 DENAPARK SOCIETY,O/S PANIGATE,B/H GOVINRAOPARK	INDIA	GUJARAT	BARODA	390019	AR370349		Amount for unpaid and unclaime	450	01-OCT-2025					RASHMIKAASHAH		No	No	FY-2
ASHOKKUMAR P SHAH	NA	NA	PURSHOTTAMI	NA	NA	10 DENAPARK SOCIETY,O/S PANIGATE,B/H GOVINRAOPARK	INDIA	GUJARAT	BARODA	390019	AR370349		Amount for unpaid and unclaime	500	07-OCT-2026					RASHMIKAASHAH		No	No	FY-3
ASHOKKUMAR P SHAH	NA	NA	PURSHOTTAMI	NA	NA	10 DENAPARK SOCIETY,O/S PANIGATE,B/H GOVINRAOPARK	INDIA	GUJARAT	BARODA	390019	AR370349		Amount for unpaid and unclaime	500	12-MAY-2027					RASHMIKAASHAH		No	No	FY-4
ASHOKKUMAR P SHAH	NA	NA	PURSHOTTAMI	NA	NA	10 DENAPARK SOCIETY,O/S PANIGATE,B/H GOVINRAOPARK	INDIA	GUJARAT	BARODA	390019	AR370349		Amount for unpaid and unclaime	600	04-NOV-2028					RASHMIKAASHAH		No	No	FY-5
ASHOKKUMAR P SHAH	NA	NA	PURSHOTTAMI	NA	NA	10 DENAPARK SOCIETY,O/S PANIGATE,B/H GOVINRAOPARK	INDIA	GUJARAT	BARODA	390019	AR370349		Amount for unpaid and unclaime	650	16-OCT-2029					RASHMIKAASHAH		No	No	FY-6
ASHOKKUMAR P SHAH	NA	NA	PURSHOTTAMI	NA	NA	10 DENAPARK SOCIETY,O/S PANIGATE,B/H GOVINRAOPARK	INDIA	GUJARAT	BARODA	390019	AR370349		Amount for unpaid and unclaime	700	06-NOV-2030					RASHMIKAASHAH		No	No	FY-7
ASHOKKUMAR PAREKH	NA	NA	NA	NA	NA	AJIT SOCETY,B/H ELLORA PARK,OPP NEW C K HALL	INDIA	GUJARAT	ANAND	388001	AR082410		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
ASHOKKUMAR POPLI	NA	NA	RAMLABHAYA	NA	NA	24 SUPER MARKET,CELLER,	INDIA	GUJARAT	ANAND	388001	AR010280		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHOKKUMAR POPLI	NA	NA	RAMLABHAYA	NA	NA	24 SUPER MARKET,CELLER,	INDIA	GUJARAT	ANAND	388001	AR010280		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ASHOKKUMAR R TAILOR	NA	NA	ASHOK DALMI/	NA	NA	GANESH BHAWAN 2ND FLOOR,DR AMBEDKAR RD,PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	AR231071		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
ASHOKKUMAR SAXENA	NA	NA	RAMPRASAD	NA	NA	D 108 MAHANAGAR EXTN, ,	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR024910		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOKKUMAR SAXENA	NA	NA	RAMPRASAD	NA	NA	D 108 MAHANAGAR EXTN, ,	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR024910		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHOKKUMAR SAXENA	NA	NA	RAMPRASAD	NA	NA	D 108 MAHANAGAR EXTN, ,	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR024910		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHOKKUMAR SAXENA	NA	NA	RAMPRASAD	NA	NA	D 108 MAHANAGAR EXTN, ,	INDIA	UTTAR PRADESH	LUCKNOW	226006	AR024910		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHOKKUMAR SHARMA	NA	NA	NAND LAL	NA	NA	ACCOUNTS DEPT HOTEL MUGHAL,SHERATON TAT GANJ,	INDIA	UTTAR PRADESH	AGRA	282001	AR040607		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHOKKUMAR SHARMA	NA	NA	NAND LAL	NA	NA	ACCOUNTS DEPT HOTEL MUGHAL,SHERATON TAT GANJ,	INDIA	UTTAR PRADESH	AGRA	282001	AR040607		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHOKKUMAR SUMRATMAL BORA	NA	NA	NA	NA	NA	2538 M G ROAD, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR074869		Amount for unpaid and unclaime	725	12-MAY-2027	AAVPB7577N				NIRMALAASHOKKUMARBORA		No	No	FY-4
ASHOKKUMAR TIBADEWALA	NA	NA	SITARAM	NA	NA	C/O JANTA MEDICAL HALL,R C BAZAR JANTHI,	INDIA	ORISSA	PURI	752050	AR035808		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHOKKUMAR VESTABHAI PATEL	NA	NA	VESTABHAI D F	NA	NA	15 VRUNDAVAN PARK,BEHIND S T STAND,	INDIA	GUJARAT	DHRANGADHRA	363310	AR084538		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHOTOSH DESHPANDE	NA	NA	NA	NA	NA	H NO 4393 COURT LANE,DOBHOI CHIRA,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	AR082435		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHRAFUNNISA	NA	NA	SHAFEEQ AHM	NA	NA	HOUSE NO 46,BEHIND NOTIFIED AREA OFFICE,JANNAPURA	INDIA	KARNATAKA	BHADRAVATHI	577301	AR239867		Amount for unpaid and unclaime	40	12-NOV-2024					SHAFEEQAHMED		No	No	FY-1
ASHRITA CAPTAIN	NA	NA	MANCHI M CA	NA	NA	MACKAWFE MANSION,7 RUSTUM SIDHWA MARG,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	AR088125		Amount for unpaid and unclaime	1250	12-MAY-2027					MANCHICAPTAIN		No	No	FY-4
ASHU BATLA	NA	NA	KANWAL	NA	NA	7 FEROZE GANDHI ROAD,LAJPAT NAGAR III,	INDIA	DELHI	NEW DELHI	110024	AR237198		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHU BATLA	NA	NA	KANWAL	NA	NA	7 FEROZE GANDHI ROAD,LAJPAT NAGAR III,	INDIA	DELHI	NEW DELHI	110024	AR237198		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
ASHU BATLA	NA	NA	KANWAL	NA	NA	7 FEROZE GANDHI ROAD,LAJPAT NAGAR III,	INDIA	DELHI	NEW DELHI	110024	AR237198		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
ASHU BATLA	NA	NA	KANWAL	NA	NA	7 FEROZE GANDHI ROAD,LAJPAT NAGAR III,	INDIA	DELHI	NEW DELHI	110024	AR237198		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
ASHU BATLA	NA	NA	KANWAL	NA	NA	7 FEROZE GANDHI ROAD,LAJPAT NAGAR III,	INDIA	DELHI	NEW DELHI	110024	AR237198		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
ASHU KAKKAR	NA	NA	MR AMARNATI	NA	NA	BHATNAGAR COLONY,MELA ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	AR070256		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHU KAKKAR	NA	NA	MR AMARNATI	NA	NA	BHATNAGAR COLONY,MELA ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	AR070256		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
ASHU KAKKAR	NA	NA	MR AMARNATI	NA	NA	BHATNAGAR COLONY,MELA ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	AR070256		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
ASHU KAKKAR	NA	NA	MR AMARNATI	NA	NA	BHATNAGAR COLONY,MELA ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	AR070256		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
ASHU KAKKAR	NA	NA	MR AMARNATI	NA	NA	BHATNAGAR COLONY,MELA ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	AR070256		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
ASHU KAKKAR	NA	NA	MR AMARNATI	NA	NA	BHATNAGAR COLONY,MELA ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	AR070256		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
ASHU KAKKAR	NA	NA	MR AMARNATI	NA	NA	BHATNAGAR COLONY,MELA ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	AR070256		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
ASHU MANNAN	NA	NA	MAHESH MAN.	NA	NA	H NO 3279 SECTOR 19D, ,	INDIA	PUNJAB	CHANDIGARH	160019	AR239728		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHUDEEP KOHLI	NA	NA	SH K R KOHLI	NA	NA	HOUSE NO 261,SECTOR 1,CHANNI HIMMAT COLONY	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180015	AR234577		Amount for unpaid and unclaime	90	01-OCT-2025	ATAPK4198E						No	No	FY-2
ASHUDEEP KOHLI	NA	NA	SH K R KOHLI	NA	NA	HOUSE NO 261,SECTOR 1,CHANNI HIMMAT COLONY	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180015	AR234577		Amount for unpaid and unclaime	100	12-MAY-2027	ATAPK4198E						No	No	FY-4
ASHUDEEP KOHLI	NA	NA	SH K R KOHLI	NA	NA	HOUSE NO 261,SECTOR 1,CHANNI HIMMAT COLONY	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180015	AR234577		Amount for unpaid and unclaime	120	04-NOV-2028	ATAPK4198E						No	No	FY-5
ASHUDEEP KOHLI	NA	NA	SH K R KOHLI	NA	NA	HOUSE NO 261,SECTOR 1,CHANNI HIMMAT COLONY	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180015	AR234577		Amount for unpaid and unclaime	130	16-OCT-2029	ATAPK4198E						No	No	FY-6
ASHUDEEP KOHLI	NA	NA	SH K R KOHLI	NA	NA	HOUSE NO 261,SECTOR 1,CHANNI HIMMAT COLONY	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180015	AR234577		Amount for unpaid and unclaime	140	06-NOV-2030	ATAPK4198E						No	No	FY-7
ASHUTOSH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	AR238088		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHUTOSH ANANT REDIJ	NA	NA	NA	NA	NA	A P GHANEKUNT, TAL KHED, ,DIST RATNAGIRI, ,	INDIA	MAHARASHTRA	GHANEKHANT,	415709	IN30226910666825		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
ASHUTOSH ANANT REDIJ	NA	NA	NA	NA	NA	A P GHANEKUNT, TAL KHED, ,DIST RATNAGIRI, ,	INDIA	MAHARASHTRA	GHANEKHANT,	415709	IN30226910666825		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
ASHUTOSH ANANT REDIJ	NA	NA	NA	NA	NA	A P GHANEKUNT, TAL KHED, ,DIST RATNAGIRI, ,	INDIA	MAHARASHTRA	GHANEKHANT,	415709	IN30226910666825		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
ASHUTOSH ANANT REDIJ	NA	NA	NA	NA	NA	A P GHANEKUNT, TAL KHED, ,DIST RATNAGIRI, ,	INDIA	MAHARASHTRA	GHANEKHANT,	415709	IN30226910666825		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
ASHUTOSH BAJPAI	NA	NA	MURARILAL	NA	NA	B/F 6 BIRLA VIKAS HOSPITAL, ,	INDIA	MADHYA PRADESH	SATNA	485005	AR083187		Amount for unpaid and unclaime	400	12-NOV-2024					GEETABAJPAI		No	No	FY-1
ASHUTOSH DINKAR MARATHE	NA	NA	DINKAR S MAR	NA	NA	102 A WING SUKHMANI B 5 YASHODHAM,H56 COMPLEX FILM CITY ROAD GOREGAON,	INDIA	MAHARASHTRA	MUMBAI	400063	AR363728		Amount for unpaid and unclaime	800	12-NOV-2024					SHOBHANADINKARMARATHE		No	No	FY-1
ASHUTOSH DINKAR MARATHE	NA	NA	DINKAR S MAR	NA	NA	102 A WING SUKHMANI B 5 YASHODHAM,H56 COMPLEX FILM CITY ROAD GOREGAON,	INDIA	MAHARASHTRA	MUMBAI	400063	AR363728		Amount for unpaid and unclaime	1000	12-MAY-2027					SHOBHANADINKARMARATHE		No	No	FY-4
ASHUTOSH DINKAR MARATHE	NA	NA	DINKAR S MAR	NA	NA	102 A WING SUKHMANI B 5 YASHODHAM,H56 COMPLEX FILM CITY ROAD GOREGAON,	INDIA	MAHARASHTRA	MUMBAI	400063	AR363728		Amount for unpaid and unclaime	1200	04-NOV-2028					SHOBHANADINKARMARATHE		No	No	FY-5
ASHUTOSH KARMAKAR	NA	NA	NA	NA	NA	104 B APC ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700009	AR087064		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHUTOSH KUMAR MITTAL	NA	NA	NA	NA	NA	52/37 , ,	INDIA	HARYANA	FARIDABAD	121003	AR082452		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHUTOSH KUMAR MITTAL	NA	NA	NA	NA	NA	52/37 , ,	INDIA	HARYANA	FARIDABAD	121003	AR082452		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHUTOSH MANUJA	NA	NA	LATE M MANU	NA	NA	B NO 7 D L W COLONY, ,	INDIA	UTTAR PRADESH	VARANASI	221004	AR061798		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHUTOSH MITRA	NA	NA	JATIN MITRA	NA	NA	21 NSB ROAD,POST RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	AR085274		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHUTOSH MITRA	NA	NA	JATIN MITRA	NA	NA	21 NSB ROAD,POST RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	AR085274		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHUTOSH MITRA	NA	NA	JATIN MITRA	NA	NA	21 NSB ROAD,POST RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	AR085274		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHUTOSH MITRA	NA	NA	JATIN MITRA	NA	NA	21 NSB ROAD,POST RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	AR085274		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHUTOSH MITRA	NA	NA	JATIN MITRA	NA	NA	21 NSB ROAD,POST RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	AR085274		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHUTOSH MITRA	NA	NA	JATIN MITRA	NA	NA	21 NSB ROAD,POST RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	AR085274		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHUTOSH NAGRI	NA	NA	JAI LAL NAGRI	NA	NA	D/1B M I G FLATS,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	AR082970		Amount for unpaid and unclaime	500	12-NOV-2024					SARLANAGRI		No	No	FY-1
ASHUTOSH NAGRI	NA	NA	JAI LAL NAGRI	NA	NA	D/1B M I G FLATS,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	AR082970		Amount for unpaid and unclaime	563	01-OCT-2025					SARLANAGRI		No	No	FY-2
ASHUTOSH NAGRI	NA	NA	JAI LAL NAGRI	NA	NA	D/1B M I G FLATS,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	AR082970		Amount for unpaid and unclaime	625	07-OCT-2026					SARLANAGRI		No	No	FY-3
ASHUTOSH NAGRI	NA	NA	JAI LAL NAGRI	NA	NA	D/1B M I G FLATS,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	AR082970		Amount for unpaid and unclaime	625	12-MAY-2027					SARLANAGRI		No	No	FY-4
ASHUTOSH PRASAD	NA	NA	NA	NA	NA	liluah liluah liluah	INDIA	WEST BENGAL	HOWRAH	711204	1208160098883396		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
ASHUTOSH PRITAMLAL BHATT	NA	NA	NA	NA	NA	C/O RAWAL RAMILY TRUST,SANTOSH SADAN 2ND FLOOR 155 A S V ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	AR075854		Amount for unpaid and unclaime	1000	12-MAY-2027					DHANANJAYPRITAMLALBHATT		No	No	FY-4
ASHUTOSH PRITAMLAL BHATT	NA	NA	NA	NA	NA	C/O RAWAL RAMILY TRUST,SANTOSH SADAN 2ND FLOOR 155 A S V ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	AR075854		Amount for unpaid and unclaime	1400	06-NOV-2030					DHANANJAYPRITAMLALBHATT		No	No	FY-7
ASHUTOSH SHARMA	NA	NA	NA	NA	NA	ward no. 16, Badagaon ganpati niwas Badagaon Badagaon Badagaon	INDIA	RAJASTHAN	JHUNJHUNU	333021	1208160074371513		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
ASHUTOSH SURESH SANE	NA	NA	NA	NA	NA	6-SHIVSHANKAR SOC PANMALA,DATTAWADI,	INDIA	MAHARASHTRA	PUNE	411030	AR075241		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHUTOSH TANDON	NA	NA	B P TANDON	NA	NA	B/1/272 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR014209		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHUTOSH TANDON	NA	NA	B P TANDON	NA	NA	B/1/272 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR014209		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ASHUTOSH TANDON	NA	NA	B P TANDON	NA	NA	B/1/272 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR014209		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHUTOSH TANDON	NA	NA	B P TANDON	NA	NA	B/1/272 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR014209		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHUTOSH TANDON	NA	NA	B P TANDON	NA	NA	B/1/272 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR014209		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ASHUTOSH UMESH JADHAV	NA	NA	NA	NA	NA	SARVE NO 659 RAJGAD CHAL RAJIV GANDHI NAGAR BIBWEWADI NEAR RAJGAD CHAL PUNE CITY	INDIA	MAHARASHTRA	PUNE	411037	1208870095066918		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
ASHUTOSH UPADHYAY	NA	NA	NA	NA	NA	6KA MOHALLA GHER SITAVRAY GANJ AONLA	INDIA	UTTAR PRADESH	BAREILLY	243301	1208160001043601		Amount for unpaid and unclaime	1	01-OCT-2025							No	No	FY-2
ASHUTOSH UPADHYAY	NA	NA	NA	NA	NA	6KA MOHALLA GHER SITAVRAY GANJ AONLA	INDIA	UTTAR PRADESH	BAREILLY	243301	1208160001043601		Amount for unpaid and unclaime	1	07-OCT-2026							No	No	FY-3
ASHUTOSH UPADHYAY	NA	NA	NA	NA	NA	6KA MOHALLA GHER SITAVRAY GANJ AONLA	INDIA	UTTAR PRADESH	BAREILLY	243301	1208160001043601		Amount for unpaid and unclaime	1	12-MAY-2027							No	No	FY-4
ASHUTOSHGIRI KRUSHNACHANDRAGIRI	NA	GOSWAMI	NA	NA	NA	248 MANDIRWALI BAZAR BHIMNATHBARWALA0	INDIA	GUJARAT	BARWALAGHELASHA	382250	1208160002188561		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
ASHUTOSHKUMAR GUPTA	NA	NA	GIRJA SHANKEI	NA	NA	127/322 U BLOCK,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	AR043709		Amount for unpaid and unclaime	400	12-NOV-2024					ARVINDKUMARGUPTA		No	No	FY-1
ASHUTOSHKUMAR GUPTA	NA	NA	GIRJA SHANKEI	NA	NA	127/322 U BLOCK,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	AR043709		Amount for unpaid and unclaime	450	01-OCT-2025					ARVINDKUMARGUPTA		No	No	FY-2
ASHUTOSHKUMAR GUPTA	NA	NA	GIRJA SHANKEI	NA	NA	127/322 U BLOCK,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	AR043709		Amount for unpaid and unclaime	500	07-OCT-2026					ARVINDKUMARGUPTA		No	No	FY-3
ASHVANI KUMAR KHANNA	NA	NA	KRISHAN CHAN	NA	NA	68/1/D PURNA DAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	AR084542		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ASHVIN GOVINDJI THACKER	NA	NA	GOVINDJI	NA	NA	5 VASU CHAMBER,BHIND BAZAR,	INDIA	GUJARAT	BHUJ	370001	AR234307		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHVIN KUMAR MOHANLAL SETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	AR082460		Amount for unpaid and unclaime	1000	12-NOV-2024					KAMINIBENSETH		No	No	FY-1
ASHVIN KUMAR MOHANLAL SETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	AR082460		Amount for unpaid and unclaime	1125	01-OCT-2025					KAMINIBENSETH		No	No	FY-2
ASHVIN KUMAR SHAH	NA	NA	SHANTILAL	NA	NA	L/3 LAXMI APARTMENTS,SARDAR NAGAR ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	AR232409		Amount for unpaid and unclaime	180	12-MAY-2027	AFLPS5758P				PUSHPABENSHAH		No	No	FY-4
ASHVIN L DEDHIA	NA	NA	LILADHAR DED	NA	NA	20/1041 M H B COLONY,KHER NAGAR BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	AR051733		Amount for unpaid and unclaime	500	12-MAY-2027	AABPD7808A				RAKESHDAMJINATHWANI		No	No	FY-4
ASHVIN L DEDHIA	NA	NA	LILADHAR DED	NA	NA	20/1041 M H B COLONY,KHER NAGAR BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	AR051733		Amount for unpaid and unclaime	650	16-OCT-2029	AABPD7808A				RAKESHDAMJINATHWANI		No	No	FY-6
ASHVIN L DEDHIA	NA	NA	LILADHAR DED	NA	NA	20/1041 M H B COLONY,KHER NAGAR BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	AR051733		Amount for unpaid and unclaime	700	06-NOV-2030	AABPD7808A				RAKESHDAMJINATHWANI		No	No	FY-7
ASHVIN N MEHTA	NA	NA	NA	NA	NA	AMBAKRUPA,NEAR MAHAVIR COLONY RAJMAHAL ROAD,	INDIA	GUJARAT	BARODA	390001	AR077798		Amount for unpaid and unclaime	680	12-NOV-2024					JASUMATINMEHTA		No	No	FY-1
ASHVIN N MEHTA	NA	NA	NA	NA	NA	AMBAKRUPA,NEAR MAHAVIR COLONY RAJMAHAL ROAD,	INDIA	GUJARAT	BARODA	390001	AR077798		Amount for unpaid and unclaime	765	01-OCT-2025					JASUMATINMEHTA		No	No	FY-2
ASHVIN N MEHTA	NA	NA	NA	NA	NA	AMBAKRUPA,NEAR MAHAVIR COLONY RAJMAHAL ROAD,	INDIA	GUJARAT	BARODA	390001	AR077798		Amount for unpaid and unclaime	850	07-OCT-2026					JASUMATINMEHTA		No	No	FY-3
ASHVIN N MEHTA	NA	NA	NA	NA	NA	AMBAKRUPA,NEAR MAHAVIR COLONY RAJMAHAL ROAD,	INDIA	GUJARAT	BARODA	390001	AR077798		Amount for unpaid and unclaime	850	12-MAY-2027					JASUMATINMEHTA		No	No	FY-4
ASHVIN N MEHTA	NA	NA	NA	NA	NA	AMBAKRUPA,NEAR MAHAVIR COLONY RAJMAHAL ROAD,	INDIA	GUJARAT	BARODA	390001	AR077798		Amount for unpaid and unclaime	1020	04-NOV-2028					JASUMATINMEHTA		No	No	FY-5
ASHVIN N MEHTA	NA	NA	NA	NA	NA	AMBAKRUPA,NEAR MAHAVIR COLONY RAJMAHAL ROAD,	INDIA	GUJARAT	BARODA	390001	AR077798		Amount for unpaid and unclaime	1105	16-OCT-2029					JASUMATINMEHTA		No	No	FY-6
ASHVIN N MEHTA	NA	NA	NA	NA	NA	AMBAKRUPA,NEAR MAHAVIR COLONY RAJMAHAL ROAD,	INDIA	GUJARAT	BARODA	390001	AR077798		Amount for unpaid and unclaime	1190	06-NOV-2030					JASUMATINMEHTA		No	No	FY-7
ASHVINGIRI P GOSAI	NA	NA	PURSOTTAM G	NA	NA	B NO 1072 G H B NEAR,D S P SECTOR 27,	INDIA	GUJARAT	GANDHINAGAR	382028	AR236861		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
ASHVINGIRI P GOSAI	NA	NA	PURSOTTAM G	NA	NA	B NO 1072 G H B NEAR,D S P SECTOR 27,	INDIA	GUJARAT	GANDHINAGAR	382028	AR236861		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
ASHVINGIRI P GOSAI	NA	NA	PURSOTTAM G	NA	NA	B NO 1072 G H B NEAR,D S P SECTOR 27,	INDIA	GUJARAT	GANDHINAGAR	382028	AR236861		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
ASHVINI JOSHI	NA	NA	NA	NA	NA	Q NO-868 N2 HABIBGANJ,B H E L,	INDIA	MADHYA PRADESH	BHOPAL	462024	AR082464		Amount for unpaid and unclaime	200	12-NOV-2024					RAJEEVSJOSHI		No	No	FY-1
ASHWANI CHOUDHARY	NA	NA	NA	NA	NA	Sagar	INDIA	MADHYA PRADESH	SAGAR	470002	1208160045083920		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
ASHWANI GERA	NA	NA	RAJ KUMAR	NA	NA	704,SECTOR 4,	INDIA	HARYANA	GURGAON	122001	AR014351		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
ASHWANI GERA	NA	NA	RAJ KUMAR	NA	NA	704,SECTOR 4,	INDIA	HARYANA	GURGAON	122001	AR014351		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
ASHWANI GERA	NA	NA	RAJ KUMAR	NA	NA	704,SECTOR 4,	INDIA	HARYANA	GURGAON	122001	AR014351		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
ASHWANI GROVER	NA	NA	RAMJI DASS GF	NA	NA	149/1-B DASHMESH NGR,LINK ROAD ST NO 6,	INDIA	PUNJAB	LUDHIANA	141003	AR032872		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHWANI GUPTA	NA	NA	NAWAL KISHOI	NA	NA	547 MONTOLA PAHAR GANJ, ,	INDIA	DELHI	NEW DELHI	110055	AR235738		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHWANI GUPTA	NA	NA	S B GUPTA	NA	NA	1401 CHANDRA BHAWAN GALI NO I,SHALIMAR PARK,SHAHDARA	INDIA	DELHI	DELHI	110032	AR051735		Amount for unpaid and unclaime	1040	12-NOV-2024	AFUPG2471C				AJAYGUPTA		No	No	FY-1
ASHWANI GUPTA	NA	NA	S B GUPTA	NA	NA	1401 CHANDRA BHAWAN GALI NO I,SHALIMAR PARK,SHAHDARA	INDIA	DELHI	DELHI	110032	AR051735		Amount for unpaid and unclaime	1300	07-OCT-2026	AFUPG2471C				AJAYGUPTA		No	No	FY-3
ASHWANI GUPTA	NA	NA	S B GUPTA	NA	NA	1401 CHANDRA BHAWAN GALI NO I,SHALIMAR PARK,SHAHDARA	INDIA	DELHI	DELHI	110032	AR051735		Amount for unpaid and unclaime	1300	12-MAY-2027	AFUPG2471C				AJAYGUPTA		No	No	FY-4
ASHWANI GUPTE	NA	NA	S B GUPTA	NA	NA	3788 NETAJI SUBHASH MARG,DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	AR051367		Amount for unpaid and unclaime	500	12-MAY-2027	AFUPG2471C						No	No	FY-4
ASHWANI GUPTE	NA	NA	S B GUPTA	NA	NA	3788 NETAJI SUBHASH MARG,DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	AR051367		Amount for unpaid and unclaime	650	16-OCT-2029	AFUPG2471C						No	No	FY-6
ASHWANI K SAHRMA	NA	NA	NA	NA	NA	HOUSE NO 1735,SECTOR 43 B,	INDIA	PUNJAB	CHANDIGARH	160035	AR082474		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHWANI K TANEJA	NA	NA	T C TANEJA	NA	NA	H NO 14,WARD NO 4 PUNJABI STREET,BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	AR233098		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHWANI KOHLI	NA	NA	N KOHLI	NA	NA	109 KOHLI GENERAL STORES,NAVEEN MARKET,	INDIA	UTTAR PRADESH	KANPUR	208001	AR356556		Amount for unpaid and unclaime	500	07-OCT-2026					RAMITKOHLI		No	No	FY-3
ASHWANI KUMAR	NA	NA	NA	NA	NA	LABHU RAM BHALLA AND SONS,CHEEL MANDI,	INDIA	PUNJAB	AMRITSAR	143006	IN30154916115397		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHWANI KUMAR	NA	NA	RAM LAL	NA	NA	R/O 9872 SARWAR PURA BAZAR,S/W ROAD,	INDIA	PUNJAB	AMRITSAR	143001	AR034342		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHWANI KUMAR	NA	NA	SAINDAS	NA	NA	G/4 PANKAJ TOWER,PLOT NO 10,L S C SAVITA VIHAR	INDIA	DELHI	DELHI	110092	AR067971		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
ASHWANI KUMAR	NA	NA	SH SHYAM SUN	NA	NA	KD/75/B ASHOK VIHAR I, ,	INDIA	DELHI	DELHI	110052	AR052464		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHWANI KUMAR	NA	NA	RAMJILAL VERI	NA	NA	3/64 PARAS RAM NAGAR,DHER KA BALAJI,	INDIA	RAJASTHAN	JAIPUR	302012	AR085259		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHWANI KUMAR	NA	NA	NA	NA	NA	LABHU RAM BHALLA AND SONS,CHEEL MANDI,	INDIA	PUNJAB	AMRITSAR	143006	IN30154916115397		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
ASHWANI KUMAR	NA	NA	RAM LAL	NA	NA	R/O 9872 SARWAR PURA BAZAR,S/W ROAD,	INDIA	PUNJAB	AMRITSAR	143001	AR034342		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHWANI KUMAR	NA	NA	SH SHYAM SUN	NA	NA	KD/75/B ASHOK VIHAR I, ,	INDIA	DELHI	DELHI	110052	AR052464		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ASHWANI KUMAR	NA	NA	RAM LAL	NA	NA	R/O 9872 SARWAR PURA BAZAR,S/W ROAD,	INDIA	PUNJAB	AMRITSAR	143001	AR034342		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHWANI KUMAR	NA	NA	SH SHYAM SUN	NA	NA	KD/75/B ASHOK VIHAR I, ,	INDIA	DELHI	DELHI	110052	AR052464		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ASHWANI KUMAR	NA	NA	RAMJILAL VERI	NA	NA	3/64 PARAS RAM NAGAR,DHER KA BALAJI,	INDIA	RAJASTHAN	JAIPUR	302012	AR085259		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ASHWANI KUMAR	NA	NA	RAM LAL	NA	NA	R/O 9872 SARWAR PURA BAZAR,S/W ROAD,	INDIA	PUNJAB	AMRITSAR	143001	AR034342		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHWANI KUMAR	NA	NA	RAMJILAL VERI	NA	NA	3/64 PARAS RAM NAGAR,DHER KA BALAJI,	INDIA	RAJASTHAN	JAIPUR	302012	AR085259		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ASHWANI KUMAR	NA	NA	RAMJILAL VERI	NA	NA	3/64 PARAS RAM NAGAR,DHER KA BALAJI,	INDIA	RAJASTHAN	JAIPUR	302012	AR085259		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ASHWANI KUMAR	NA	NA	RAM LAL	NA	NA	R/O 9872 SARWAR PURA BAZAR,S/W ROAD,	INDIA	PUNJAB	AMRITSAR	143001	AR034342		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHWANI KUMAR	NA	NA	RAMJILAL VERI	NA	NA	3/64 PARAS RAM NAGAR,DHER KA BALAJI,	INDIA	RAJASTHAN	JAIPUR	302012	AR085259		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ASHWANI KUMAR	NA	NA	RAM LAL	NA	NA	R/O 9872 SARWAR PURA BAZAR,S/W ROAD,	INDIA	PUNJAB	AMRITSAR	143001	AR034342		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ASHWANI KUMAR	NA	NA	RAMJILAL VERI	NA	NA	3/64 PARAS RAM NAGAR,DHER KA BALAJI,	INDIA	RAJASTHAN	JAIPUR	302012	AR085259		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ASHWANI KUMAR DHAWAN	NA	NA	SH L C DHAWA	NA	NA	C 54 H A L TOWNSHIP, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR088154		Amount for unpaid and unclaime	450	01-OCT-2025					SANGEETADHAWAN		No	No	FY-2
ASHWANI KUMAR DHAWAN	NA	NA	SH L C DHAWA	NA	NA	C 54 H A L TOWNSHIP, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR088154		Amount for unpaid and unclaime	500	07-OCT-2026					SANGEETADHAWAN		No	No	FY-3
ASHWANI KUMAR DHAWAN	NA	NA	SH L C DHAWA	NA	NA	C 54 H A L TOWNSHIP, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	AR088154		Amount for unpaid and unclaime	500	12-MAY-2027					SANGEETADHAWAN		No	No	FY-4
ASHWANI KUMAR MEHRA	NA	NA	SHRI KISHAN L	NA	NA	H NO 2-4-127 SIKH VILLAGE, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	AR022999		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHWANI KUMAR SHARMA	NA	NA	NA	NA	NA	D - 10 , GALI NO - 1,SANJAY MOHALLA,BHAJAN PURA	INDIA	DELHI	DELHI	110053	IN30120910176702		Amount for unpaid and unclaime	40	12-NOV-2024	BQYPS7796A			SADHNASHARMA			No	No	FY-1
ASHWANI KUMAR SRIVASTAVA	NA	NA	SHRI RAM SAN	NA	NA	3/239 HOUSE NO 4 SHANTI NIKATA,N NAWABGUNJ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR043695		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHWANI KUMAR SRIVASTAVA	NA	NA	SHRI RAM SAN	NA	NA	3/239 HOUSE NO 4 SHANTI NIKATA,N NAWABGUNJ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR043695		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHWANI KUMAR SRIVASTAVA	NA	NA	SHRI RAM SAN	NA	NA	3/239 HOUSE NO 4 SHANTI NIKATA,N NAWABGUNJ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR043695		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHWANI KUMAR SRIVASTAVA	NA	NA	SHRI RAM SAN	NA	NA	3/239 HOUSE NO 4 SHANTI NIKATA,N NAWABGUNJ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR043695		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHWANI KUMAR SRIVASTAVA	NA	NA	SHRI RAM SAN	NA	NA	3/239 HOUSE NO 4 SHANTI NIKATA,N NAWABGUNJ,	INDIA	UTTAR PRADESH	KANPUR	208001	AR043695		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHWANI KUMAR SRIVASTAVA	NA	NA	NA	NA	NA	, uncha teela TADAK NATH ROAD uncha teela uncha teela uncha teela	INDIA	UTTAR PRADESH	SITAPUR	261001	1208160073328121		Amount for unpaid and unclaime	20	06-NOV-2030							No	No	FY-7
ASHWANI KUMAR VERMA	NA	NA	SATYA PAL VER	NA	NA	V P O,SOHANA,	INDIA	PUNJAB	DIST ROPAR	140308	AR060777		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHWANI KUMAR VERMA	NA	NA	SATYA PAL VER	NA	NA	V P O,SOHANA,	INDIA	PUNJAB	DIST ROPAR	140308	AR060777		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHWANI KUMAR VERMA	NA	NA	SATYA PAL VER	NA	NA	V P O,SOHANA,	INDIA	PUNJAB	DIST ROPAR	140308	AR060777		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHWANI KUMAR VERMA	NA	NA	SATYA PAL VER	NA	NA	V P O,SOHANA,	INDIA	PUNJAB	DIST ROPAR	140308	AR060777		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHWANI KUMAR VERMA	NA	NA	SATYA PAL VER	NA	NA	V P O,SOHANA,	INDIA	PUNJAB	DIST ROPAR	140308	AR060777		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ASHWANI MALI	NA	NA	I D MALIK	NA	NA	H-3/129 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	AR025970		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHWANI SHARMA	NA	NA	NA	NA	NA	127D 3A SULEM SARAI ALLAHABADALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211011	1203320150862572		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ASHWANI SINGH	NA	NA	NA	NA	NA	L-1/19,SECTOR-BALIGANJ COLONY	INDIA	UTTAR PRADESH	LUCKNOW	226024	1201090009921260		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
ASHWANI SINGHANIA	NA	NA	VINOD SINGHA	NA	NA	1514/2 RAM GALLI KATRA,AHLUWALA,	INDIA	PUNJAB	AMRITSAR	143006	AR017289		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHWANI SINGHANIA	NA	NA	VINOD SINGHA	NA	NA	1514/2 RAM GALLI KATRA,AHLUWALA,	INDIA	PUNJAB	AMRITSAR	143006	AR017289		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHWANI SINGHANIA	NA	NA	VINOD SINGHA	NA	NA	1514/2 RAM GALLI KATRA,AHLUWALA,	INDIA	PUNJAB	AMRITSAR	143006	AR017289		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHWANI SINGHANIA	NA	NA	VINOD SINGHA	NA	NA	1514/2 RAM GALLI KATRA,AHLUWALA,	INDIA	PUNJAB	AMRITSAR	143006	AR017289		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ASHWANI SINGLA	NA	NA	NA	NA	NA	NR ASHWANI SINGLA WELCOM,GROUP MUGHAL SHERATON,TAJGANJ	INDIA	UTTAR PRADESH	AGRA	282001	AR082490		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHWANI SUNEJA	NA	NA	NA	NA	NA	HOUSE NO 1403,SECTOR 7,	INDIA	HARYANA	KARNAL	132001	AR077814		Amount for unpaid and unclaime	228	12-NOV-2024	AMIPS5875M						No	No	FY-1
ASHWANI SUNEJA	NA	NA	NA	NA	NA	HOUSE NO 1403,SECTOR 7,	INDIA	HARYANA	KARNAL	132001	AR077814		Amount for unpaid and unclaime	257	01-OCT-2025	AMIPS5875M						No	No	FY-2
ASHWIN B RAITHATHA	NA	NA	NA	NA	NA	GADHAVI MANSON, , ,B/H. JIVASETA S DELA, ,SETAWAD,	INDIA	GUJARAT	JAMNAGAR.	361001	IN30097410468865		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASHWIN B SHAH	NA	NA	BABULAL SHAH	NA	NA	102 GOPINATH CHEMBERS,OPP DALGIYA ST MAHIDHARPURA,	INDIA	GUJARAT	SURAT	395003	AR084546		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHWIN DHAKAR	NA	NA	NA	NA	NA	C/O SHRI N L TANK,TELION KI GALI,	INDIA	RAJASTHAN	PRATABGARH	312605	AR082495		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHWIN DHANJIBHAI KABARIA	NA	NA	DHANJIBHAI P	NA	NA	III-11/5 G E B COLONY,DIST KHEDA TA THASARA,	INDIA	GUJARAT	WANAKBORI	388239	AR084105		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHWIN DHIRAJLAL GANDHI	NA	NA	DHIRAJLAL GAI	NA	NA	LORD MAHAVIR INDUSTRIES,BHAVNAGAR ROAD,NR. I S P L	INDIA	GUJARAT	RAJKOT	360003	AR363755		Amount for unpaid and unclaime	400	12-NOV-2024					DHIRAJLALGOKALDASGANDHI		No	No	FY-1
ASHWIN DHIRAJLAL GANDHI	NA	NA	DHIRAJLAL GAI	NA	NA	LORD MAHAVIR INDUSTRIES,BHAVNAGAR ROAD,NR. I S P L	INDIA	GUJARAT	RAJKOT	360003	AR363755		Amount for unpaid and unclaime	450	01-OCT-2025					DHIRAJLALGOKALDASGANDHI		No	No	FY-2
ASHWIN DWARKADAS ADHIYA	NA	NA	DWARKADAS	NA	NA	602 PRUTHVI TARACE,NEAR SANDHKUVA GATE,STATION ROAD	INDIA	GUJARAT	NAVSARI	396445	AR084759		Amount for unpaid and unclaime	125	12-MAY-2027					DINAASHWINADHIYA		No	No	FY-4
ASHWIN GANDHI	NA	NA	MR NAVNITLAL	NA	NA	8/B VIJAY CHAMBERS 3RD FLOOR,TRIBHOVAN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	AR086825		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASHWIN J PARIKH	NA	NA	JAYANTILAL C	NA	NA	33 HATKESH SOCIETY N S ROAD NO 5,JUHU DEV SCEME VILE PARLE (WEST),	INDIA	MAHARASHTRA	MUMBAI	400056	AR085284		Amount for unpaid and unclaime	125	07-OCT-2026					AJITJPARIKH		No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ASHWIN J PARIKH	NA	NA	JAYANTILAL C	NA	NA	33 HATKESH SOCIETY N S ROAD NO 5,JUHU DEV SCEME VILE PARLE (WEST),	INDIA	MAHARASHTRA	MUMBAI	400056	AR085284		Amount for unpaid and unclaime	125	12-MAY-2027					AJITJPARIKH		No	No	FY-4
ASHWIN J PARIKH	NA	NA	JAYANTILAL C	NA	NA	33 HATKESH SOCIETY N S ROAD NO 5,JUHU DEV SCEME VILE PARLE (WEST),	INDIA	MAHARASHTRA	MUMBAI	400056	AR085284		Amount for unpaid and unclaime	163	16-OCT-2029					AJITJPARIKH		No	No	FY-6
ASHWIN JUGRAJ RATHOD	NA	NA	JUGRAJ JASRAJ	NA	NA	103 MANGALDAS MARKET,2ND LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	AR233153		Amount for unpaid and unclaime	720	04-NOV-2028	AAAPR7268M				RANJANARATHOD		No	No	FY-5
ASHWIN JUGRAJ RATHOD	NA	NA	JUGRAJ JASRAJ	NA	NA	103 MANGALDAS MARKET,2ND LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	AR233153		Amount for unpaid and unclaime	780	16-OCT-2029	AAAPR7268M				RANJANARATHOD		No	No	FY-6
ASHWIN JUGRAJ RATHOD	NA	NA	JUGRAJ JASRAJ	NA	NA	103 MANGALDAS MARKET,2ND LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	AR233153		Amount for unpaid and unclaime	840	06-NOV-2030	AAAPR7268M				RANJANARATHOD		No	No	FY-7
ASHWIN KANAIYALAL SONI	NA	NA	KANAIYALAL	NA	NA	2 YAMUNA NAGAR SOCIETY,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	AR363730		Amount for unpaid and unclaime	400	12-NOV-2024					HEMLATHAASHWINSONI		No	No	FY-1
ASHWIN KUMAR D MODI	NA	NA	DAHYALAL MO	NA	NA	43 BURTOLLA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	AR070006		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHWIN KUMAR SHAH	NA	NA	A Z SHAH	NA	NA	K 61/9,BULANALA,	INDIA	UTTAR PRADESH	VARANASI	221001	AR087675		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHWIN KUMAR SHAH	NA	NA	A Z SHAH	NA	NA	K 61/9,BULANALA,	INDIA	UTTAR PRADESH	VARANASI	221001	AR087675		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ASHWIN KUMAR SHAH	NA	NA	A Z SHAH	NA	NA	K 61/9,BULANALA,	INDIA	UTTAR PRADESH	VARANASI	221001	AR087675		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ASHWIN KUMAR SHAH	NA	NA	A Z SHAH	NA	NA	K 61/9,BULANALA,	INDIA	UTTAR PRADESH	VARANASI	221001	AR087675		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ASHWIN M SHAH	NA	NA	MAGANLAL	NA	NA	A/5 ARIHANT APARTMENT,DESAI & SHETH NAGAR S V ROAD,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	AR233393		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
ASHWIN MANOHAR ARYAMANE	NA	NA	MANOHAR S	NA	NA	4/C SOMAPRABHA PARK,GHATLE VILLAGE CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	AR083190		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHWIN MANOHAR ARYAMANE	NA	NA	MANOHAR S	NA	NA	4/C SOMAPRABHA PARK,GHATLE VILLAGE CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	AR083190		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHWIN MANOHAR ARYAMANE	NA	NA	MANOHAR S	NA	NA	4/C SOMAPRABHA PARK,GHATLE VILLAGE CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	AR083190		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHWIN MANOHAR ARYAMANE	NA	NA	MANOHAR S	NA	NA	4/C SOMAPRABHA PARK,GHATLE VILLAGE CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	AR083190		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHWIN MANOHAR ARYAMANE	NA	NA	MANOHAR S	NA	NA	4/C SOMAPRABHA PARK,GHATLE VILLAGE CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	AR083190		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHWIN MANOHAR ARYAMANE	NA	NA	MANOHAR S	NA	NA	4/C SOMAPRABHA PARK,GHATLE VILLAGE CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	AR083190		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ASHWIN PREMCHAND LAPASIA	NA	NA	PREMCHAND T	NA	NA	1 NAV RATAN CO.OP.SOCIETY,R.R.T ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	AR363789		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHWIN PREMCHAND LAPASIA	NA	NA	PREMCHAND T	NA	NA	1 NAV RATAN CO.OP.SOCIETY,R.R.T ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	AR363789		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHWIN PREMCHAND LAPASIA	NA	NA	PREMCHAND T	NA	NA	1 NAV RATAN CO.OP.SOCIETY,R.R.T ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	AR363789		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHWIN PREMCHAND LAPASIA	NA	NA	PREMCHAND T	NA	NA	1 NAV RATAN CO.OP.SOCIETY,R.R.T ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	AR363789		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHWIN R JOBANPUTRA	NA	NA	RATILAL	NA	NA	C/O HARSHAD THAKKER,364E KALIGHAT RD NR KALIMANDIR,	INDIA	WEST BENGAL	KOLKATA	700026	AR037754		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHWIN R JOBANPUTRA	NA	NA	RATILAL	NA	NA	C/O HARSHAD THAKKER,364E KALIGHAT RD NR KALIMANDIR,	INDIA	WEST BENGAL	KOLKATA	700026	AR037754		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHWIN R JOBANPUTRA	NA	NA	RATILAL	NA	NA	C/O HARSHAD THAKKER,364E KALIGHAT RD NR KALIMANDIR,	INDIA	WEST BENGAL	KOLKATA	700026	AR037754		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHWIN R JOBANPUTRA	NA	NA	RATILAL	NA	NA	C/O HARSHAD THAKKER,364E KALIGHAT RD NR KALIMANDIR,	INDIA	WEST BENGAL	KOLKATA	700026	AR037754		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHWIN R JOBANPUTRA	NA	NA	RATILAL	NA	NA	C/O HARSHAD THAKKER,364E KALIGHAT RD NR KALIMANDIR,	INDIA	WEST BENGAL	KOLKATA	700026	AR037754		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHWIN R RANA	NA	NA	RAMANLAL	NA	NA	142-H BHULESHWAR,LALBAVA MANDIR 3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	AR085890		Amount for unpaid and unclaime	100	12-NOV-2024					MRCHETANJMEHTA		No	No	FY-1
ASHWIN RAMNIKLAL MEHTA	NA	NA	NA	NA	NA	502, MANOHAR COMPLEX,,STATION ROAD,,	INDIA	GUJARAT	NAVSARI	396445	1203510000036671		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
ASHWIN RAMNIKLAL MEHTA	NA	NA	NA	NA	NA	502, MANOHAR COMPLEX,,STATION ROAD,,	INDIA	GUJARAT	NAVSARI	396445	1203510000036671		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
ASHWIN T PATEL	NA	NA	NA	NA	NA	"SHEELA" OPP PUNIT NAGAR,SOCIETY OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	AR236987		Amount for unpaid and unclaime	40	12-NOV-2024					CHETNAAPATEL		No	No	FY-1
ASHWIN T PATEL	NA	NA	NA	NA	NA	"SHEELA" OPP PUNIT NAGAR,SOCIETY OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	AR236987		Amount for unpaid and unclaime	45	01-OCT-2025					CHETNAAPATEL		No	No	FY-2
ASHWIN T PATEL	NA	NA	NA	NA	NA	"SHEELA" OPP PUNIT NAGAR,SOCIETY OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	AR236987		Amount for unpaid and unclaime	50	07-OCT-2026					CHETNAAPATEL		No	No	FY-3
ASHWIN T PATEL	NA	NA	NA	NA	NA	"SHEELA" OPP PUNIT NAGAR,SOCIETY OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	AR236987		Amount for unpaid and unclaime	50	12-MAY-2027					CHETNAAPATEL		No	No	FY-4
ASHWIN T PATEL	NA	NA	NA	NA	NA	"SHEELA" OPP PUNIT NAGAR,SOCIETY OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	AR236987		Amount for unpaid and unclaime	60	04-NOV-2028					CHETNAAPATEL		No	No	FY-5
ASHWIN T PATEL	NA	NA	NA	NA	NA	"SHEELA" OPP PUNIT NAGAR,SOCIETY OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	AR236987		Amount for unpaid and unclaime	65	16-OCT-2029					CHETNAAPATEL		No	No	FY-6
ASHWIN TRIVEDI	NA	NA	CHUNILAL TRI	NA	NA	B/5 SURYAMUKHI APARTMENT,NAVA VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	AR232653		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
ASHWINBHAI S DOSHI	NA	NA	SOMCHAND	NA	NA	701 MEGH MAYUR B APPT OPP,LOURD'S CONVENT SCHOOL,ATHWA LINES	INDIA	GUJARAT	SURAT	395007	AR239044		Amount for unpaid and unclaime	600	12-MAY-2027					KMMEHTA		No	No	FY-4
ASHWINBHAI S DOSHI	NA	NA	SOMCHAND	NA	NA	701 MEGH MAYUR B APPT OPP,LOURD'S CONVENT SCHOOL,ATHWA LINES	INDIA	GUJARAT	SURAT	395007	AR239044		Amount for unpaid and unclaime	720	04-NOV-2028					KMMEHTA		No	No	FY-5
ASHWINBHAI S DOSHI	NA	NA	SOMCHAND	NA	NA	701 MEGH MAYUR B APPT OPP,LOURD'S CONVENT SCHOOL,ATHWA LINES	INDIA	GUJARAT	SURAT	395007	AR239044		Amount for unpaid and unclaime	780	16-OCT-2029					KMMEHTA		No	No	FY-6
ASHWINBHAI S DOSHI	NA	NA	SOMCHAND	NA	NA	701 MEGH MAYUR B APPT OPP,LOURD'S CONVENT SCHOOL,ATHWA LINES	INDIA	GUJARAT	SURAT	395007	AR239044		Amount for unpaid and unclaime	840	06-NOV-2030					KMMEHTA		No	No	FY-7
ASHWINI D MONGA	NA	NA	NA	NA	NA	PEDDAR ROAD PREM COURT BUILDING,FLAT NO 62 6TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400026	AR075448		Amount for unpaid and unclaime	400	12-NOV-2024					NEELAMAMONGA		No	No	FY-1
ASHWINI GURAV	NA	NA	BABURAO	NA	NA	BABURAO GURAV NO 21 SANE GURUJI,SAINIKWADI VADGAON SHERI,	INDIA	MAHARASHTRA	PUNE	411014	AR086039		Amount for unpaid and unclaime	440	12-NOV-2024					BABURAOGURAV		No	No	FY-1
ASHWINI GURAV	NA	NA	BABURAO	NA	NA	BABURAO GURAV NO 21 SANE GURUJI,SAINIKWADI VADGAON SHERI,	INDIA	MAHARASHTRA	PUNE	411014	AR086039		Amount for unpaid and unclaime	495	01-OCT-2025					BABURAOGURAV		No	No	FY-2
ASHWINI KUMAR	NA	NA	SHRI INDUBHU	NA	NA	BIHAR CAUSTIC & CHEMICALS LTD,YUNUS PARK NEW DAK BANGLOW ROAD,	INDIA	JHARKHAND	PATNA	800001	AR070262		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHWINI KUMAR	NA	NA	NA	NA	NA	S O ASHOK KUMAR SINGH JEAL GORBCCL BANGLOW JEALGORA JORAPOKH	INDIA	JHARKHAND	DHANBAD	828110	1208160000125117		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
ASHWINI KUMAR	NA	NA	NA	NA	NA	S O ASHOK KUMAR SINGH JEAL GORBCCL BANGLOW JEALGORA JORAPOKH	INDIA	JHARKHAND	DHANBAD	828110	1208160000125117		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
ASHWINI KUMAR ROUT	NA	NA	NA	NA	NA	AREHIKANA KATAKANA . .	INDIA	ORISSA	KENDRAPARA	754231	1208870002189152		Amount for unpaid and unclaime	31	04-NOV-2028							No	No	FY-5
ASHWINI PARMESHWAR UDAGI	NA	NA	NA	NA	NA	HNOB401 SUN CITY VILLAMLI20 . .	INDIA	GUJARAT	DADRA AND NAGAR HAV	396230	1208870013887354		Amount for unpaid and unclaime	19	16-OCT-2029							No	No	FY-6
ASHWINI SACHIN WANGIKAR	NA	NA	NA	NA	NA	394 SWAMI VIVEKANAND NAGAR HATTURE WASTI,AIRPORT SOLAPUR NORTH	INDIA	MAHARASHTRA	SOLAPUR	413003	1208360000069102		Amount for unpaid and unclaime	14	16-OCT-2029							No	No	FY-6
ASHWINI VAIDYA	NA	NA	PURUSHOTTAN	NA	NA	44/56 KISHOR MITRA,NAVASAHYADRI SOCIETY,KARVE NAGAR	INDIA	MAHARASHTRA	PUNE	411052	AR086625		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASHWINI VAIDYA	NA	NA	PURUSHOTTAN	NA	NA	44/56 KISHOR MITRA,NAVASAHYADRI SOCIETY,KARVE NAGAR	INDIA	MAHARASHTRA	PUNE	411052	AR086625		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ASHWINI VAIDYA	NA	NA	PURUSHOTTAN	NA	NA	44/56 KISHOR MITRA,NAVASAHYADRI SOCIETY,KARVE NAGAR	INDIA	MAHARASHTRA	PUNE	411052	AR086625		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ASHWINI VAIDYA	NA	NA	PURUSHOTTAN	NA	NA	44/56 KISHOR MITRA,NAVASAHYADRI SOCIETY,KARVE NAGAR	INDIA	MAHARASHTRA	PUNE	411052	AR086625		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ASHWINI VAIDYA	NA	NA	PURUSHOTTAN	NA	NA	44/56 KISHOR MITRA,NAVASAHYADRI SOCIETY,KARVE NAGAR	INDIA	MAHARASHTRA	PUNE	411052	AR086625		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ASHWINI VAIDYA	NA	NA	PURUSHOTTAN	NA	NA	44/56 KISHOR MITRA,NAVASAHYADRI SOCIETY,KARVE NAGAR	INDIA	MAHARASHTRA	PUNE	411052	AR086625		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ASHWINI VIJAY AWATE	NA	NA	NA	NA	NA	169, VENUGOPAL NAGAR KUMATHA NAKA, SOLAPUR NORTH	INDIA	MAHARASHTRA	SOLAPUR	413003	1208360000042707		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
ASHWINI VIKAS CHITALEY	NA	NA	VIKAS	NA	NA	1524 SADASHIV PETH,FLAT NO 8 MORESHWAR APTS ,PERUGATE ROAD	INDIA	MAHARASHTRA	PUNE	411030	AR026628		Amount for unpaid and unclaime	707	01-OCT-2025					VIKASKRISHNACHITALEY		No	No	FY-2
ASHWINI VIVEK BAPAT	NA	NA	VIVEK RAGHUN	NA	NA	B NO 11 DHANASHREE SOCIETY,KOPRI ROAD,NAUPADA	INDIA	MAHARASHTRA	THANE	400602	AR024266		Amount for unpaid and unclaime	400	12-NOV-2024					NALINIRBAPAT		No	No	FY-1
ASHWINI VRASHABHANATH BALIKAI	NA	NA	NA	NA	NA	SHANTI NAGAR HIREKODIHIREKUDI CHIKKODI	INDIA	KARNATAKA	BELGAUM	591247	1203320134561344		Amount for unpaid and unclaime	221	06-NOV-2030							No	No	FY-7
ASHWINKUMAR SONI	NA	NA	HIRALAL	NA	NA	JUNA BAZAR,DESAI WADA,	INDIA	GUJARAT	HIMATNAGAR	383001	AR021636		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASHWINKUMAR SONI	NA	NA	HIRALAL	NA	NA	JUNA BAZAR,DESAI WADA,	INDIA	GUJARAT	HIMATNAGAR	383001	AR021636		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASHWINKUMAR SONI	NA	NA	HIRALAL	NA	NA	JUNA BAZAR,DESAI WADA,	INDIA	GUJARAT	HIMATNAGAR	383001	AR021636		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASHWINKUMAR SONI	NA	NA	HIRALAL	NA	NA	JUNA BAZAR,DESAI WADA,	INDIA	GUJARAT	HIMATNAGAR	383001	AR021636		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASHWINKUMAR SONI	NA	NA	HIRALAL	NA	NA	JUNA BAZAR,DESAI WADA,	INDIA	GUJARAT	HIMATNAGAR	383001	AR021636		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASHWINKUMAR SONI	NA	NA	HIRALAL	NA	NA	JUNA BAZAR,DESAI WADA,	INDIA	GUJARAT	HIMATNAGAR	383001	AR021636		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASHWINKUMAR SONI	NA	NA	HIRALAL	NA	NA	JUNA BAZAR,DESAI WADA,	INDIA	GUJARAT	HIMATNAGAR	383001	AR021636		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ASHWINKUMAR Y SHAH	NA	NA	YASHOKANT L	NA	NA	A/88 8TH FLOOR,HIGHWAY APARTMENTS,SION EAST	INDIA	MAHARASHTRA	MUMBAI	400022	AR363743		Amount for unpaid and unclaime	500	12-MAY-2027	AABPS9877J						No	No	FY-4
ASIF IQBAL	NA	NA	NA	NA	NA	HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712152	1208160034254411		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
ASIF KHAN	NA	NA	NA	NA	NA	KESHARPUR RAMPUR KARKHANAKESHARPUR	INDIA	UTTAR PRADESH	DEORIA	274405	1208180042595848		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
ASIF MECHIKULATHIL ALI	NA	NA	NA	NA	NA	MECHIKULATHIL ADOOPARAMBUMUVATTUPUZHA VILLAGE MARADYPART	INDIA	KERALA	ERNAKULAM	686661	1208180018314857		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
ASIM KUMAR BANERJEE	NA	NA	PHANI BHUSAI	NA	NA	B/3/13 DIGVIJAY NAGAR, ,	INDIA	GUJARAT	AHMEDABAD	382470	AR231212		Amount for unpaid and unclaime	16	12-NOV-2024							No	No	FY-1
ASIM KUMAR BASU	NA	NA	TARA PADA BA	NA	NA	C/O COL A K BASU HQ BENGAL AREA,246 AJC BOSE ROAD ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	AR075913		Amount for unpaid and unclaime	200	12-NOV-2024					JAYSHREEBASU		No	No	FY-1
ASIM KUMAR BISWAS	NA	NA	NANI GOPAL B	NA	NA	AB-202 SECTOR-1,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	AR083714		Amount for unpaid and unclaime	500	12-NOV-2024					SUMITABISWAS		No	No	FY-1
ASIM KUMAR BISWAS	NA	NA	NANI GOPAL B	NA	NA	AB-202 SECTOR-1,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	AR083714		Amount for unpaid and unclaime	563	01-OCT-2025					SUMITABISWAS		No	No	FY-2
ASIM KUMAR BISWAS	NA	NA	NANI GOPAL B	NA	NA	AB-202 SECTOR-1,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	AR083714		Amount for unpaid and unclaime	625	07-OCT-2026					SUMITABISWAS		No	No	FY-3
ASIM KUMAR BISWAS	NA	NA	NANI GOPAL B	NA	NA	AB-202 SECTOR-1,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	AR083714		Amount for unpaid and unclaime	625	12-MAY-2027					SUMITABISWAS		No	No	FY-4
ASIM KUMAR BISWAS	NA	NA	NANI GOPAL B	NA	NA	AB-202 SECTOR-1,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	AR083714		Amount for unpaid and unclaime	750	04-NOV-2028					SUMITABISWAS		No	No	FY-5
ASIM KUMAR BISWAS	NA	NA	NANI GOPAL B	NA	NA	AB-202 SECTOR-1,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	AR083714		Amount for unpaid and unclaime	875	06-NOV-2030					SUMITABISWAS		No	No	FY-7
ASIM KUMAR GHOSAL	NA	NA	H K GHOSAL	NA	NA	C/7 NEW GUNJAN COOP HSG SOCIETY,NR TEJAS SOCIETY,NIRANAYNAGAR RANIP	INDIA	GUJARAT	AHMEDABAD	382481	AR057125		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASIM KUMAR SAHA	NA	NA	A B SAHA	NA	NA	1-C RITCHIE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	AR085343		Amount for unpaid and unclaime	3750	04-NOV-2028							No	No	FY-5
ASIM KUMAR SAU	NA	NA	NA	NA	NA	58 KALA CHAND NANDY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700001	AR077832		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASIM KUMAR SAU	NA	NA	NA	NA	NA	58 KALA CHAND NANDY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700001	AR077832		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ASIM KUMAR SAU	NA	NA	NA	NA	NA	58 KALA CHAND NANDY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700001	AR077832		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ASIM SENGUPTA	NA	NA	SATYABRATA S	NA	NA	10/C TALBAGAN LANE,2ND FLOOR,OFF ORIENT ROW	INDIA	WEST BENGAL	KOLKATA	700017	AR373642		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASIM SENGUPTA	NA	NA	SATYABRATA S	NA	NA	10/C TALBAGAN LANE,2ND FLOOR,OFF ORIENT ROW	INDIA	WEST BENGAL	KOLKATA	700017	AR373642		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ASIM SENGUPTA	NA	NA	SATYABRATA S	NA	NA	10/C TALBAGAN LANE,2ND FLOOR,OFF ORIENT ROW	INDIA	WEST BENGAL	KOLKATA	700017	AR373642		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ASIM SENGUPTA	NA	NA	SATYABRATA S	NA	NA	10/C TALBAGAN LANE,2ND FLOOR,OFF ORIENT ROW	INDIA	WEST BENGAL	KOLKATA	700017	AR373642		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ASIM SENGUPTA	NA	NA	SATYABRATA S	NA	NA	10/C TALBAGAN LANE,2ND FLOOR,OFF ORIENT ROW	INDIA	WEST BENGAL	KOLKATA	700017	AR373642		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ASIS CHATTERJEE	NA	NA	ANADI	NA	NA	RD/6 AMRSTRONG AVENUE,BIDHANNAGAR,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713212	AR234989		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASIS KUMAR GHOSH	NA	NA	NA	NA	NA	FLAKT INDIA LTD TAXATION & AUDIT,6 PONAM 5/2 RUSEEL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	AR235953		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASIS MAHIMA MINZ	NA	NA	NA	NA	NA	16/LA MONA ROAD, ,PO BURMA MINES	INDIA	JHARKHAND	JAMSHEDPUR	831007	AR082554		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASIS SARKER	NA	NA	LATE PROBHAT	NA	NA	CJ/162 SECTOR 2,SALT LAKE ,	INDIA	WEST BENGAL	KOLKATA	700091	AR371483		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
ASIS SARKER	NA	NA	LATE PROBHAT	NA	NA	CJ/162 SECTOR 2,SALT LAKE ,	INDIA	WEST BENGAL	KOLKATA	700091	AR371483		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
ASISHKUMAR BHATTACHARYYA	NA	NA	LATE SHIBENDI	NA	NA	52 D/12 BABH BAGAN LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700031	AR363732		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
ASIT BARAN MONDAL	NA	NA	NA	NA	NA	SOUTH EACOTEN RLY KHUEDA ROAD,PO JATNI,	INDIA	ORISSA	DIST KHRDA	752050	AR082566		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ASIT BERA	NA	NA	NA	NA	NA	VILL/PO BASULIA,P S-MAHISHADAL,	INDIA	WEST BENGAL	DIST MIDNAPUR	721628	AR082568		Amount for unpaid and unclaime	400	12-NOV-2024					CHANDANAMNNA		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ASIT GHOSH	NA	NA	NA	NA	NA	74/2A SHYAMPUKUR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	AR239608		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASIT KUMAR DAS	NA	NA	LATE HRIDAYCI	NA	NA	19/3C BIDHAN NAGAR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700067	AR088148		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ASIT KUMAR DE	NA	NA	NARAYAN CHA	NA	NA	4B NORTHERN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700037	AR085613		Amount for unpaid and unclaime	625	07-OCT-2026					ALPANADE		No	No	FY-3
ASIT KUMAR DE	NA	NA	NARAYAN CHA	NA	NA	4B NORTHERN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700037	AR085613		Amount for unpaid and unclaime	625	12-MAY-2027					ALPANADE		No	No	FY-4
ASIT KUMAR DE	NA	NA	NARAYAN CHA	NA	NA	4B NORTHERN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700037	AR085613		Amount for unpaid and unclaime	750	04-NOV-2028					ALPANADE		No	No	FY-5
ASIT KUMAR DE	NA	NA	NARAYAN CHA	NA	NA	4B NORTHERN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700037	AR085613		Amount for unpaid and unclaime	813	16-OCT-2029					ALPANADE		No	No	FY-6
ASIT KUMAR DE	NA	NA	NARAYAN CHA	NA	NA	4B NORTHERN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700037	AR085613		Amount for unpaid and unclaime	875	06-NOV-2030					ALPANADE		No	No	FY-7
ASIT KUMAR PAUL	NA	NA	SARAT CH PAU	NA	NA	9/5 DAS PARA ROAD,PO THAKURPUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	AR084097		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASIT KUMAR PAUL	NA	NA	SARAT CH PAU	NA	NA	9/5 DAS PARA ROAD,PO THAKURPUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	AR084097		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ASIT KUMAR PAUL	NA	NA	SARAT CH PAU	NA	NA	9/5 DAS PARA ROAD,PO THAKURPUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	AR084097		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ASIT KUMAR PAUL	NA	NA	SARAT CH PAU	NA	NA	9/5 DAS PARA ROAD,PO THAKURPUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	AR084097		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ASIT KUMAR PAUL	NA	NA	SARAT CH PAU	NA	NA	9/5 DAS PARA ROAD,PO THAKURPUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	AR084097		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ASIT SURAJ PRASAD KESARWANI	NA	NA	SURAJ PD KESA	NA	NA	SURYA KIRAN GROUND FLOOR,F 170 INDRALOK COLONY 1,	INDIA	UTTAR PRADESH	LUCKNOW	226023	AR363734		Amount for unpaid and unclaime	400	12-NOV-2024					SURAJPDKESARWANI		No	No	FY-1
ASIT SURAJ PRASAD KESARWANI	NA	NA	SURAJ PD KESA	NA	NA	SURYA KIRAN GROUND FLOOR,F 170 INDRALOK COLONY 1,	INDIA	UTTAR PRADESH	LUCKNOW	226023	AR363734		Amount for unpaid and unclaime	450	01-OCT-2025					SURAJPDKESARWANI		No	No	FY-2
ASIT SURAJ PRASAD KESARWANI	NA	NA	SURAJ PD KESA	NA	NA	SURYA KIRAN GROUND FLOOR,F 170 INDRALOK COLONY 1,	INDIA	UTTAR PRADESH	LUCKNOW	226023	AR363734		Amount for unpaid and unclaime	500	07-OCT-2026					SURAJPDKESARWANI		No	No	FY-3
ASIT SURAJ PRASAD KESARWANI	NA	NA	SURAJ PD KESA	NA	NA	SURYA KIRAN GROUND FLOOR,F 170 INDRALOK COLONY 1,	INDIA	UTTAR PRADESH	LUCKNOW	226023	AR363734		Amount for unpaid and unclaime	500	12-MAY-2027					SURAJPDKESARWANI		No	No	FY-4
ASIT SURAJ PRASAD KESARWANI	NA	NA	SURAJ PD KESA	NA	NA	SURYA KIRAN GROUND FLOOR,F 170 INDRALOK COLONY 1,	INDIA	UTTAR PRADESH	LUCKNOW	226023	AR363734		Amount for unpaid and unclaime	600	04-NOV-2028					SURAJPDKESARWANI		No	No	FY-5
ASIYA ANSARI LIJI	NA	NA	NA	NA	NA	D O ANSARI S ALIYA MANZIL PANGODE PANGODE P O PANGODE THIRUVANANTHAPURAM KERALA	INDIA	KERALA	THIRUVANANTHAPURAM	695609	1208870173104741		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
ASIYU M IQBAL	NA	NA	P MUHAMED	NA	NA	SEALAND GEN STORES,NEAR LAND MARK BLDG CARTER RD,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	AR039077		Amount for unpaid and unclaime	500	12-NOV-2024					PMUHAMEDIQBAL		No	No	FY-1
ASIYU M IQBAL	NA	NA	P MUHAMED	NA	NA	SEALAND GEN STORES,NEAR LAND MARK BLDG CARTER RD,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	AR039077		Amount for unpaid and unclaime	625	12-MAY-2027					PMUHAMEDIQBAL		No	No	FY-4
ASIYU M IQBAL	NA	NA	P MUHAMED	NA	NA	SEALAND GEN STORES,NEAR LAND MARK BLDG CARTER RD,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	AR039077		Amount for unpaid and unclaime	750	04-NOV-2028					PMUHAMEDIQBAL		No	No	FY-5
ASIYU M IQBAL	NA	NA	P MUHAMED	NA	NA	SEALAND GEN STORES,NEAR LAND MARK BLDG CARTER RD,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	AR039077		Amount for unpaid and unclaime	813	16-OCT-2029					PMUHAMEDIQBAL		No	No	FY-6
ASKARAN SANCHETI	NA	NA	SRI K C SANCHI	NA	NA	C/O DIPSAN MULTI MODUAL P LTD,173 M G ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	AR086843		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASKARAN SANCHETI	NA	NA	SRI K C SANCHI	NA	NA	C/O DIPSAN MULTI MODUAL P LTD,173 M G ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	AR086843		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ASLAM JAMALUDHEEN	NA	NA	NA	NA	NA	ALMA RESIDENCE PAVARATTY PO PUTHUMANASSERY NEAR SIRSAID SCHOOL THRISSUR KERALA 680507	INDIA	KERALA	KERALA	680507	IN30051319908022		Amount for unpaid and unclaime	52	16-OCT-2029							No	No	FY-6
ASLAM JAMALUDHEEN	NA	NA	NA	NA	NA	ALMA RESIDENCE PAVARATTY PO PUTHUMANASSERY NEAR SIRSAID SCHOOL THRISSUR KERALA 680507	INDIA	KERALA	KERALA	680507	IN30051319908022		Amount for unpaid and unclaime	81	06-NOV-2030							No	No	FY-7
ASLAM KASSAM MERCHANT	NA	NA	NA	NA	NA	202 WINNIE APT 181 PERRY ROAD,2ND FLR OPP D'MONTE PARK,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	AR082594		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
ASLAM RAMZA PATHAN	NA	NA	NA	NA	NA	RAMZAN CHAWAL MAKRANIMD,HALLA SUBHASH NAGAR JOGESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400060	AR077838		Amount for unpaid and unclaime	400	12-NOV-2024					ABDULREHMANPATEL		No	No	FY-1
ASLAM SHABBUDIN SHAIKH	NA	NA	NA	NA	NA	RAJLAXMI THEATAR JAVAL,WARD NO 1,LONAND,	INDIA	MAHARASHTRA	SATARA	415521	1202350000238096		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
ASMA HASAN	NA	NA	NA	NA	NA	KOTHI DR AHMAD HASAN,NAWASPURA,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR076011		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
ASMA SHAIKH	NA	NA	NA	NA	NA	17 BUND GARDEN ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	AR033438		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ASMA SHAIKH	NA	NA	NA	NA	NA	17 BUND GARDEN ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	AR033438		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASMA SHAIKH	NA	NA	NA	NA	NA	17 BUND GARDEN ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	AR033438		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASMA SHAIKH	NA	NA	NA	NA	NA	17 BUND GARDEN ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	AR033438		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASMA SHAIKH	NA	NA	NA	NA	NA	17 BUND GARDEN ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	AR033438		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASMA SHAIKH	NA	NA	NA	NA	NA	17 BUND GARDEN ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	AR033438		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ASMITA JASMINBHAI RANK	NA	NA	NA	NA	NA	81, PARAMHANS SOCIETY,BEHIND MOHANDEEP SOCIETY, AMBATALAVDI SURAT ,GUJARAT-395004	INDIA	GUJARAT	SURAT	395004	1204470026316583		Amount for unpaid and unclaime	54	06-NOV-2030							No	No	FY-7
ASMITA KAUSHIK SIDHIWALA	NA	NA	KAUSHIK	NA	NA	C/46 AMBICA NAGAR,GUJARAT HOUSING BOARD,NR ANAND NAGAR	INDIA	GUJARAT	BHARUCH	392001	AR235594		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ASMITA KAUSHIK SIDHIWALA	NA	NA	KAUSHIK	NA	NA	C/46 AMBICA NAGAR,GUJARAT HOUSING BOARD,NR ANAND NAGAR	INDIA	GUJARAT	BHARUCH	392001	AR235594		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
ASMITA KAUSHIK SIDHIWALA	NA	NA	KAUSHIK	NA	NA	C/46 AMBICA NAGAR,GUJARAT HOUSING BOARD,NR ANAND NAGAR	INDIA	GUJARAT	BHARUCH	392001	AR235594		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
ASMITA KAUSHIK SIDHIWALA	NA	NA	KAUSHIK	NA	NA	C/46 AMBICA NAGAR,GUJARAT HOUSING BOARD,NR ANAND NAGAR	INDIA	GUJARAT	BHARUCH	392001	AR235594		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
ASMITA KAUSHIK SIDHIWALA	NA	NA	KAUSHIK	NA	NA	C/46 AMBICA NAGAR,GUJARAT HOUSING BOARD,NR ANAND NAGAR	INDIA	GUJARAT	BHARUCH	392001	AR235594		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
ASMITA MADHAV JOSHI	NA	NA	MADHAV GAJA	NA	NA	B 9 PRABHU KRUPA DARSHAN SOC,ZAVERI BAUG,	INDIA	MAHARASHTRA	MUMBAI	400067	AR363820		Amount for unpaid and unclaime	400	12-NOV-2024					MADHAVGAJANANJOSHI		No	No	FY-1
ASOK BHATTACHARYA	NA	NA	BIVENDRA CHA	NA	NA	144/D BOKUL BAGAN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	AR088078		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASOK KUAMR SINHA	NA	NA	ASUTOSH SINH	NA	NA	C/O RANU RADIO (BHIMAR BAZAR),PO TAMLUK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	AR084562		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASOK KUAMR SINHA	NA	NA	ASUTOSH SINH	NA	NA	C/O RANU RADIO (BHIMAR BAZAR),PO TAMLUK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	AR084562		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ASOK KUAMR SINHA	NA	NA	ASUTOSH SINH	NA	NA	C/O RANU RADIO (BHIMAR BAZAR),PO TAMLUK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	AR084562		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ASOK KUAMR SINHA	NA	NA	ASUTOSH SINH	NA	NA	C/O RANU RADIO (BHIMAR BAZAR),PO TAMLUK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	AR084562		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ASOK KUAMR SINHA	NA	NA	ASUTOSH SINH	NA	NA	C/O RANU RADIO (BHIMAR BAZAR),PO TAMLUK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	AR084562		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ASOK KUMAR BHATTCHARYYA	NA	NA	ANIL KR BHAT	NA	NA	7 NO RAMAKRISHNA RD KAILASH,DHAM RANOSAYER NORTH PO&,	INDIA	WEST BENGAL	BURDWAN	713101	AR019389		Amount for unpaid and unclaime	450	01-OCT-2025					ANILKUMARBHATTACHARYYA		No	No	FY-2
ASOK KUMAR BHATTCHARYYA	NA	NA	ANIL KR BHAT	NA	NA	7 NO RAMAKRISHNA RD KAILASH,DHAM RANOSAYER NORTH PO&,	INDIA	WEST BENGAL	BURDWAN	713101	AR019389		Amount for unpaid and unclaime	500	12-MAY-2027					ANILKUMARBHATTACHARYYA		No	No	FY-4
ASOK KUMAR BHATTCHARYYA	NA	NA	ANIL KR BHAT	NA	NA	7 NO RAMAKRISHNA RD KAILASH,DHAM RANOSAYER NORTH PO&,	INDIA	WEST BENGAL	BURDWAN	713101	AR019389		Amount for unpaid and unclaime	600	04-NOV-2028					ANILKUMARBHATTACHARYYA		No	No	FY-5
ASOK KUMAR BHATTCHARYYA	NA	NA	ANIL KR BHAT	NA	NA	7 NO RAMAKRISHNA RD KAILASH,DHAM RANOSAYER NORTH PO&,	INDIA	WEST BENGAL	BURDWAN	713101	AR019389		Amount for unpaid and unclaime	650	16-OCT-2029					ANILKUMARBHATTACHARYYA		No	No	FY-6
ASOK KUMAR BHATTCHARYYA	NA	NA	ANIL KR BHAT	NA	NA	7 NO RAMAKRISHNA RD KAILASH,DHAM RANOSAYER NORTH PO&,	INDIA	WEST BENGAL	BURDWAN	713101	AR019389		Amount for unpaid and unclaime	700	06-NOV-2030					ANILKUMARBHATTACHARYYA		No	No	FY-7
ASOK KUMAR GANGULI	NA	NA	PRADOSA KR G	NA	NA	11/1 "A" SACHIN MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700003	AR064250		Amount for unpaid and unclaime	400	12-NOV-2024					AMITAGANGULY		No	No	FY-1
ASOK KUMAR GANGULI	NA	NA	PRADOSA KR G	NA	NA	11/1 "A" SACHIN MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700003	AR064250		Amount for unpaid and unclaime	450	01-OCT-2025					AMITAGANGULY		No	No	FY-2
ASOKAN P K	NA	NA	PANANAGAT K	NA	NA	C/O NATIONAL TELEPHONE SERVICES,CO LLC,POST BOX 2786	OMAN	NA	NA	000000	AR082973		Amount for unpaid and unclaime	400	12-NOV-2024					RAJANYASOKAN		No	No	FY-1
ASOKE KUMAR DATTA	NA	NA	SUDHIR CHAN	NA	NA	VILL PO RAJBALHAT,MANSATALA,	INDIA	WEST BENGAL	DIST HOOGHLY	712408	AR083701		Amount for unpaid and unclaime	500	12-NOV-2024	ADAPD2362B				SUNILDUTTA		No	No	FY-1
ASOKE KUMAR DATTA	NA	NA	SUDHIR CHAN	NA	NA	VILL PO RAJBALHAT,MANSATALA,	INDIA	WEST BENGAL	DIST HOOGHLY	712408	AR083701		Amount for unpaid and unclaime	563	01-OCT-2025	ADAPD2362B				SUNILDUTTA		No	No	FY-2
ASOKEKUMAR BARMAN	NA	NA	NA	NA	NA	26/5 DAYA RAM NASKAR LANE,GHUSURI,	INDIA	WEST BENGAL	HOWRAH	711107	AR082620		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ASOKEKUMAR BARMAN	NA	NA	NA	NA	NA	26/5 DAYA RAM NASKAR LANE,GHUSURI,	INDIA	WEST BENGAL	HOWRAH	711107	AR082620		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ASOKRAJU PARAMASIVAMRAJV	NA	NA	NA	NA	NA	60 NANJAMMAL STREET,K K POUDUR,	INDIA	TAMIL NADU	COIMBATORE	641001	AR082624		Amount for unpaid and unclaime	500	12-NOV-2024					LLAKSHMANAN		No	No	FY-1
ASPREET SINGH	NA	NA	NA	NA	NA	VILLAGE KOTLA SHARF PO SARUPWALI KALAN KOTLA SHARAF GURDASPUR PUNJAB	INDIA	PUNJAB	GURDASPUR	143505	1208870026074714		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
ASSAR DAS AMARLAL	NA	NA	NA	NA	NA	TYPE NO 24/71,ARUNA BUILDING J C ROAD,	INDIA	KARNATAKA	BANGALORE	560002	AR077849		Amount for unpaid and unclaime	1500	04-NOV-2028	ADVPK6233F						No	No	FY-5
ASUTOSH SAMANTA	NA	NA	NA	NA	NA	SATTIKARI BALARAMPUR PURBA MEDINIPUR	INDIA	WEST BENGAL	PURBA MEDINIPUR	721137	1203320094651489		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
ASWANI KUMAR VERMA	NA	NA	SAT PAL VERM	NA	NA	V P O,SOHANA,	INDIA	PUNJAB	DIST ROPAR	140308	AR051457		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ASWANI KUMAR VERMA	NA	NA	SAT PAL VERM	NA	NA	V P O,SOHANA,	INDIA	PUNJAB	DIST ROPAR	140308	AR051457		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ASWANI KUMAR VERMA	NA	NA	SAT PAL VERM	NA	NA	V P O,SOHANA,	INDIA	PUNJAB	DIST ROPAR	140308	AR051457		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ASWANI KUMAR VERMA	NA	NA	SAT PAL VERM	NA	NA	V P O,SOHANA,	INDIA	PUNJAB	DIST ROPAR	140308	AR051457		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ASWANI KUMAR VERMA	NA	NA	SAT PAL VERM	NA	NA	V P O,SOHANA,	INDIA	PUNJAB	DIST ROPAR	140308	AR051457		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ASWANI KUMAR VERMA	NA	NA	SAT PAL VERM	NA	NA	V P O,SOHANA,	INDIA	PUNJAB	DIST ROPAR	140308	AR051457		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ASWATH K S	NA	NA	NA	NA	NA	S/O SUBBARAVASETTYK BELAGUR,PO HOSADURGA TALUKA,	INDIA	KARNATAKA	CHITRADURGA	573114	AR074933		Amount for unpaid and unclaime	2268	04-NOV-2028	ACSPA0748H						No	No	FY-5
ASWATHI SANDEEP	NA	NA	NA	NA	NA	W/O SANDEEP KANNAN SRV NO. 41/15/2, SHREE KRISHNANAGAR PIMPLE GURAV NEAR RAMKRISHNA MANGALKARYALAY LANE NO. 1	INDIA	MAHARASHTRA	PUNE	411027	1209000000168449		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
ASWATHY SANTHOSH	NA	NA	NA	NA	NA	CHANGARATHU CHARAMANGALAM KANJIKUZHI	INDIA	KERALA	ALAPPUZHA	688539	IN30023915723383		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2
ASWATHY SANTHOSH	NA	NA	NA	NA	NA	CHANGARATHU CHARAMANGALAM KANJIKUZHI	INDIA	KERALA	ALAPPUZHA	688539	IN30023915723383		Amount for unpaid and unclaime	10	07-OCT-2026							No	No	FY-3
ASWATHY SANTHOSH	NA	NA	NA	NA	NA	CHANGARATHU CHARAMANGALAM KANJIKUZHI	INDIA	KERALA	ALAPPUZHA	688539	IN30023915723383		Amount for unpaid and unclaime	10	12-MAY-2027							No	No	FY-4
ASWIN KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	NEAR BHARAT SOCIETY,OPP SANGEETAM STD PCO,	INDIA	GUJARAT	SURENDRANAGAR	363001	AR028856		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ASWIN KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	NEAR BHARAT SOCIETY,OPP SANGEETAM STD PCO,	INDIA	GUJARAT	SURENDRANAGAR	363001	AR028856		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
ASWIN KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	NEAR BHARAT SOCIETY,OPP SANGEETAM STD PCO,	INDIA	GUJARAT	SURENDRANAGAR	363001	AR028856		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
ASWIN KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	NEAR BHARAT SOCIETY,OPP SANGEETAM STD PCO,	INDIA	GUJARAT	SURENDRANAGAR	363001	AR028856		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
ASWIN KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	NEAR BHARAT SOCIETY,OPP SANGEETAM STD PCO,	INDIA	GUJARAT	SURENDRANAGAR	363001	AR028856		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
ASWINI KUMAR SHUKLA	NA	NA	NA	NA	NA	MAHATMA GANDHI ROAD,TITAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743188	AR082651		Amount for unpaid and unclaime	1000	12-NOV-2024	DRHPS7960C						No	No	FY-1
ASWINI KUMAR SHUKLA	NA	NA	NA	NA	NA	MAHATMA GANDHI ROAD,TITAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743188	AR082651		Amount for unpaid and unclaime	1250	12-MAY-2027	DRHPS7960C						No	No	FY-4
ASWINI KUMAR SHUKLA	NA	NA	NA	NA	NA	MAHATMA GANDHI ROAD,TITAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743188	AR082651		Amount for unpaid and unclaime	1500	04-NOV-2028	DRHPS7960C						No	No	FY-5
ATANU DAS	NA	NA	NA	NA	NA	Haridaspur,gondia raghunathpur SOUTH 24 PARGANAS, panarhat 0	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	743504	1208880007779821		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
ATANU DAS	NA	NA	NA	NA	NA	DEULI ALASH PASCHIM MEDINIPUR BELDA .	INDIA	WEST BENGAL	WEST MIDNAPORE	721424	1208870038926446		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
ATANU DEY	NA	NA	NEMAI CHAND	NA	NA	BARASAT DEY PARA,P O CHANDANNAGORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712136	AR085346		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ATANU DEY	NA	NA	NEMAI CHAND	NA	NA	BARASAT DEY PARA,P O CHANDANNAGORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712136	AR085346		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ATANU DEY	NA	NA	NEMAI CHAND	NA	NA	BARASAT DEY PARA,P O CHANDANNAGORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712136	AR085346		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ATANU DEY	NA	NA	NEMAI CHAND	NA	NA	BARASAT DEY PARA,P O CHANDANNAGORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712136	AR085346		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ATANU DEY	NA	NA	NEMAI CHAND	NA	NA	BARASAT DEY PARA,P O CHANDANNAGORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712136	AR085346		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ATANU DEY	NA	NA	NEMAI CHAND	NA	NA	BARASAT DEY PARA,P O CHANDANNAGORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712136	AR085346		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ATANU KUMAR JAIN	NA	NA	NA	NA	NA	DR B C ROY CHILDREN HOSPITAL,111 NARKELDANGA MAIN RD PHOOL BAGAN,	INDIA	WEST BENGAL	KOLKATA	700054	AR077854		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ATANU SADHUKHAN	NA	NA	SANKAR SADH	NA	NA	34 CUNNING LUNE ROAD,P O NAIHATI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743165	AR086737		Amount for unpaid and unclaime	500	12-NOV-2024	AXMPS3549M						No	No	FY-1
ATANU SEN	NA	NA	AMAR KUMAR	NA	NA	PALPARA DAROKA LANE, ,CHANDANNAGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712136	AR051761		Amount for unpaid and unclaime	400	12-NOV-2024					ANKURSEN		No	No	FY-1
ATANU SEN	NA	NA	AMAR KUMAR	NA	NA	PALPARA DAROKA LANE, ,CHANDANNAGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712136	AR051761		Amount for unpaid and unclaime	450	01-OCT-2025					ANKURSEN		No	No	FY-2
ATANU SEN	NA	NA	AMAR KUMAR	NA	NA	PALPARA DAROKA LANE, ,CHANDANNAGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712136	AR051761		Amount for unpaid and unclaime	500	07-OCT-2026					ANKURSEN		No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
Atasi Sasmal	NA	NA	NA	NA	NA	19,Chakraborty Lane,Serampur,	INDIA	WEST BENGAL	Hooghly	712201	IN30149310019779		Amount for unpaid and unclaime	1250	07-OCT-2026					RabindraNathSasmal		No	No	FY-3
Atasi Sasmal	NA	NA	NA	NA	NA	19,Chakraborty Lane,Serampur,	INDIA	WEST BENGAL	Hooghly	712201	IN30149310019779		Amount for unpaid and unclaime	1500	04-NOV-2028					RabindraNathSasmal		No	No	FY-5
Atasi Sasmal	NA	NA	NA	NA	NA	19,Chakraborty Lane,Serampur,	INDIA	WEST BENGAL	Hooghly	712201	IN30149310019779		Amount for unpaid and unclaime	1625	16-OCT-2029					RabindraNathSasmal		No	No	FY-6
Atasi Sasmal	NA	NA	NA	NA	NA	19,Chakraborty Lane,Serampur,	INDIA	WEST BENGAL	Hooghly	712201	IN30149310019779		Amount for unpaid and unclaime	1750	06-NOV-2030					RabindraNathSasmal		No	No	FY-7
ATCHUTHA SESHA GIRI RAO	NA	NA	CHENCHAIAH	NA	NA	SRI BALAJI SHARE CONSULTANCY,D NO 14-21-47(1) MAIN ROAD,	INDIA	ANDHRA PRADESH	CHIRALA	523155	AR064251		Amount for unpaid and unclaime	400	12-NOV-2024	AGHPA9148E						No	No	FY-1
ATCHUTHA SESHA GIRI RAO	NA	NA	CHENCHAIAH	NA	NA	SRI BALAJI SHARE CONSULTANCY,D NO 14-21-47(1) MAIN ROAD,	INDIA	ANDHRA PRADESH	CHIRALA	523155	AR064251		Amount for unpaid and unclaime	600	04-NOV-2028	AGHPA9148E						No	No	FY-5
ATHAR ALI HASAN ALI SYED	NA	NA	NA	NA	NA	167 A2 ISLAMIA MASJID BLDG BHAWANI SHANKAR ROAD DADAR WEST MUMBAI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400028	1203320069676743		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
ATHARVA UTTAMKUMAR SARANG	NA	NA	NA	NA	NA	VILLAGE NEAR MSEB OFFICE MUMBAI MUMBAIMAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400042	1203330001800374		Amount for unpaid and unclaime	51	06-NOV-2030							No	No	FY-7
ATHE LACHAKKA	NA	NA	NA	NA	NA	W/O Atthe Shankar 21-38/1ramakrishnapur gandhinagar ramakrishnapur ramakrishnapur ramakrishnapur	INDIA	ANDHRA PRADESH	ADILABAD	504301	1208160085344730		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
ATHE LACHAKKA	NA	NA	NA	NA	NA	W/O Atthe Shankar 21-38/1ramakrishnapur gandhinagar ramakrishnapur ramakrishnapur ramakrishnapur	INDIA	ANDHRA PRADESH	ADILABAD	504301	1208160085344730		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
ATHMAKURI RATNAKUMAR	NA	NA	NA	NA	NA	D NO 1 88 REDDIKA RANASTHLAM PYDHIBHIMAVARAM . SRIKAKULAM 532408	INDIA	ANDHRA PRADESH	SRIKAKULAM	532408	1208870030087761		Amount for unpaid and unclaime	17	16-OCT-2029							No	No	FY-6
ATHMAKURI RATNAKUMAR	NA	NA	NA	NA	NA	D NO 1 88 REDDIKA RANASTHLAM PYDHIBHIMAVARAM . SRIKAKULAM 532408	INDIA	ANDHRA PRADESH	SRIKAKULAM	532408	1208870030087761		Amount for unpaid and unclaime	73	06-NOV-2030							No	No	FY-7
ATHUL GEORGE	NA	NA	NA	NA	NA	PYNADATH PONGAM KORATTY SOUTH P O .	INDIA	KERALA	THRISSUR	680308	1208870007831348		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
ATIBA SHOAIB KOTI	NA	NA	MOHD SHOAIB	NA	NA	SWAPNA SWAFALYA SOCIETY,C-57 25TH ROAD T P S III,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	AR086995		Amount for unpaid and unclaime	400	12-NOV-2024					MOHDOVAISKOTI		No	No	FY-1
ATIBA SHOAIB KOTI	NA	NA	MOHD SHOAIB	NA	NA	SWAPNA SWAFALYA SOCIETY,C-57 25TH ROAD T P S III,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	AR086995		Amount for unpaid and unclaime	500	07-OCT-2026					MOHDOVAISKOTI		No	No	FY-3
ATIBA SHOAIB KOTI	NA	NA	MOHD SHOAIB	NA	NA	SWAPNA SWAFALYA SOCIETY,C-57 25TH ROAD T P S III,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	AR086995		Amount for unpaid and unclaime	500	12-MAY-2027					MOHDOVAISKOTI		No	No	FY-4
ATIBA SHOAIB KOTI	NA	NA	MOHD SHOAIB	NA	NA	SWAPNA SWAFALYA SOCIETY,C-57 25TH ROAD T P S III,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	AR086995		Amount for unpaid and unclaime	650	16-OCT-2029					MOHDOVAISKOTI		No	No	FY-6
ATIBA SHOAIB KOTI	NA	NA	MOHD SHOAIB	NA	NA	SWAPNA SWAFALYA SOCIETY,C-57 25TH ROAD T P S III,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	AR086995		Amount for unpaid and unclaime	700	06-NOV-2030					MOHDOVAISKOTI		No	No	FY-7
ATIK AHMAD	NA	NA	NA	NA	NA	SHIVAPUR TRIVEDIGANJBARABANKI	INDIA	UTTAR PRADESH	LUCKNOW	227131	1208870057009407		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
ATIKA SULTANA	NA	NA	NA	NA	NA	W/O SHAIK ABDUL KHADER MIG 15TH 2ND	INDIA	KARNATAKA	HASSAN KARNATAKA	573201	IN30021431096486		Amount for unpaid and unclaime	307	04-NOV-2028	ANMPA4081C		SHAIKABDULKHADER				No	No	FY-5
ATISH BHATTACHARYYA	NA	NA	JOGESH BHATT	NA	NA	C-75/2 BAISAKHI ABASAN,BLOCK AG SECTOR -2,SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700091	AR087655		Amount for unpaid and unclaime	300	12-NOV-2024					CHANDANABHATTACHARYYA		No	No	FY-1
ATISH CHANDRAKANTRAO AKADE	NA	NA	NA	NA	NA	AT PO KORALI TQ NILANGA NILANGA DIST LATUR	INDIA	MAHARASHTRA	LATUR	413607	IN30045014500959		Amount for unpaid and unclaime	124	12-NOV-2024							No	No	FY-1
ATMA RAM CHAWALA	NA	NA	D L CHAWLA	NA	NA	GH-1/73 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR033219		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ATMA RAM CHAWALA	NA	NA	D L CHAWLA	NA	NA	GH-1/73 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	AR033219		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ATMARAM CHANDNANI	NA	NA	KESOMAL CHA	NA	NA	P O BOX NO 6131, ,	UNITED ARAB EMIRATE	NA	NA	000000	AR082977		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ATMARAM CHANDNANI	NA	NA	KESOMAL CHA	NA	NA	P O BOX NO 6131, ,	UNITED ARAB EMIRATE	NA	NA	000000	AR082977		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ATMARAM CHANDNANI	NA	NA	KESOMAL CHA	NA	NA	P O BOX NO 6131, ,	UNITED ARAB EMIRATE	NA	NA	000000	AR082977		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
ATMARAM GANPAT AMKAR	NA	NA	GANPAT	NA	NA	II/55 KHEMAJEE VISHRAM BLDG,TOKARASY JIVRAJ RD OPP SWAN MILLS,SEWREE	INDIA	MAHARASHTRA	MUMBAI	400015	AR240783		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
ATMARAM KANAME	NA	NA	NA	NA	NA	C/O MAHTRE BULDG,B/H RELAWAY PLOT QTR,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421203	AR082676		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ATMARAM RAMCHANDRA PATIL	NA	NA	NA	NA	NA	H NO 12,SHANIMANDIR COLONY,	INDIA	MAHARASHTRA	RAVER	425508	1201320000902582		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ATMARAM RAMCHANDRA PATIL	NA	NA	NA	NA	NA	H NO 12,SHANIMANDIR COLONY,	INDIA	MAHARASHTRA	RAVER	425508	1201320000902582		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ATMARAM S ANVEKAR	NA	NA	NA	NA	NA	TAMPLE STREET,SIDDAPUR,	INDIA	KARNATAKA	SIDDAPUR	581355	AR077861		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ATMARAM VERMA	NA	NA	SHRIKRISHAN \	NA	NA	C/O SGT AR VERMA,C/O SGT K V SINGH H NO 105 SECTOR 31 A,	INDIA	PUNJAB	CHANDIGARH	160031	AR060783		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ATMARAMBHAI N PATEL	NA	NA	NATHVDAS	NA	NA	17 AMBICA NAGAR KALI NC C, ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	AR059195		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ATTANCHERY PRABHAKARAN PRASEEJA	NA	NA	NA	NA	NA	SUKU NIVAS THARAKALAM CHITTUR	INDIA	KERALA	PALAKKAD	678101	1208870098018323		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
ATTAR KAUR	NA	NA	NA	NA	NA	H NO 2168,SEC 27 C,	INDIA	PUNJAB	CHANDIGARH	160023	AR077862		Amount for unpaid and unclaime	300	12-NOV-2024					HARPREETSINGH		No	No	FY-1
ATTUR KESAVAN	NA	NA	P KUNCUA NAI	NA	NA	RAS VILLA KAKKAYUR,PALGHAT,	INDIA	KERALA	PALGHAT	678512	AR073915		Amount for unpaid and unclaime	500	12-NOV-2024					SUNILKESAVAN		No	No	FY-1
ATTUR KESAVAN	NA	NA	P KUNCUA NAI	NA	NA	RAS VILLA KAKKAYUR,PALGHAT,	INDIA	KERALA	PALGHAT	678512	AR073915		Amount for unpaid and unclaime	563	01-OCT-2025					SUNILKESAVAN		No	No	FY-2
ATTUR KESAVAN	NA	NA	P KUNCUA NAI	NA	NA	RAS VILLA KAKKAYUR,PALGHAT,	INDIA	KERALA	PALGHAT	678512	AR073915		Amount for unpaid and unclaime	625	07-OCT-2026					SUNILKESAVAN		No	No	FY-3
ATTUR KESAVAN	NA	NA	P KUNCUA NAI	NA	NA	RAS VILLA KAKKAYUR,PALGHAT,	INDIA	KERALA	PALGHAT	678512	AR073915		Amount for unpaid and unclaime	625	12-MAY-2027					SUNILKESAVAN		No	No	FY-4
ATTUR KESAVAN	NA	NA	P KUNCUA NAI	NA	NA	RAS VILLA KAKKAYUR,PALGHAT,	INDIA	KERALA	PALGHAT	678512	AR073915		Amount for unpaid and unclaime	750	04-NOV-2028					SUNILKESAVAN		No	No	FY-5
ATTUR KESAVAN	NA	NA	P KUNCUA NAI	NA	NA	RAS VILLA KAKKAYUR,PALGHAT,	INDIA	KERALA	PALGHAT	678512	AR073915		Amount for unpaid and unclaime	813	16-OCT-2029					SUNILKESAVAN		No	No	FY-6
ATUL A SHAH	NA	NA	NA	NA	NA	3340 LALLUBHAIS STREET,MANGAL PAREKHS LANE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	AR234248		Amount for unpaid and unclaime	80	12-NOV-2024					PARUL		No	No	FY-1
ATUL AGARWAL	NA	NA	SH JAGDISH PR	NA	NA	102 BHAGWATI ENCLAVE,457/58 ADARSH PATH ,VIDHYUT NAGAR A AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	AR088009		Amount for unpaid and unclaime	1204	12-NOV-2024	AAMPA7510R						No	No	FY-1
ATUL AGARWAL	NA	NA	SH JAGDISH PR	NA	NA	102 BHAGWATI ENCLAVE,457/58 ADARSH PATH ,VIDHYUT NAGAR A AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	AR088009		Amount for unpaid and unclaime	1355	01-OCT-2025	AAMPA7510R						No	No	FY-2
ATUL AGARWAL	NA	NA	C K AGARWAL	NA	NA	B/19 C C COLONY, ,	INDIA	DELHI	DELHI	110007	AR042616		Amount for unpaid and unclaime	225	12-MAY-2027							No	No	FY-4
ATUL AGARWAL	NA	NA	C K AGARWAL	NA	NA	B/19 C C COLONY, ,	INDIA	DELHI	DELHI	110007	AR042616		Amount for unpaid and unclaime	270	04-NOV-2028							No	No	FY-5
ATUL AGARWAL	NA	NA	SH JAGDISH PR	NA	NA	102 BHAGWATI ENCLAVE,457/58 ADARSH PATH ,VIDHYUT NAGAR A AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	AR088009		Amount for unpaid and unclaime	1957	16-OCT-2029	AAMPA7510R						No	No	FY-6
ATUL AGARWAL	NA	NA	C K AGARWAL	NA	NA	B/19 C C COLONY, ,	INDIA	DELHI	DELHI	110007	AR042616		Amount for unpaid and unclaime	315	06-NOV-2030							No	No	FY-7
ATUL ARORA	NA	NA	OM PRAKASH	NA	NA	F-17B G-8 AREA RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110064	AR034849		Amount for unpaid and unclaime	400	12-NOV-2024					URMILATUTEJA		No	No	FY-1
ATUL ARORA	NA	NA	OM PRAKASH	NA	NA	F-17B G-8 AREA RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110064	AR034849		Amount for unpaid and unclaime	450	01-OCT-2025					URMILATUTEJA		No	No	FY-2
ATUL ARORA	NA	NA	OM PRAKASH	NA	NA	F-17B G-8 AREA RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110064	AR034849		Amount for unpaid and unclaime	500	07-OCT-2026					URMILATUTEJA		No	No	FY-3
ATUL ARORA	NA	NA	OM PRAKASH	NA	NA	F-17B G-8 AREA RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110064	AR034849		Amount for unpaid and unclaime	500	12-MAY-2027					URMILATUTEJA		No	No	FY-4
ATUL ARORA	NA	NA	OM PRAKASH	NA	NA	F-17B G-8 AREA RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110064	AR034849		Amount for unpaid and unclaime	600	04-NOV-2028					URMILATUTEJA		No	No	FY-5
ATUL B SHAH	NA	NA	BABULAL	NA	NA	C/311 LEENA APARTMENT,DEVCHAND NAGAR,	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	AR040842		Amount for unpaid and unclaime	400	12-NOV-2024					APEXAASHAH		No	No	FY-1
ATUL BABULAL MEHTA	NA	NA	BABULAL	NA	NA	C 202 "PRARTHNA",OPP RAJESH HOTEL,	INDIA	MAHARASHTRA	DIST THANE	401101	AR363842		Amount for unpaid and unclaime	900	01-OCT-2025	AAWPM9225D						No	No	FY-2
ATUL BAJPAI	NA	NA	S S BAJPAI	NA	NA	F/3122 RAJAJI PURAM, ,	INDIA	UTTAR PRADESH	LUCKNOW	226017	AR088027		Amount for unpaid and unclaime	113	01-OCT-2025					NARESHBAJPAI		No	No	FY-2
ATUL BAJPAI	NA	NA	S S BAJPAI	NA	NA	F/3122 RAJAJI PURAM, ,	INDIA	UTTAR PRADESH	LUCKNOW	226017	AR088027		Amount for unpaid and unclaime	125	07-OCT-2026					NARESHBAJPAI		No	No	FY-3
ATUL BAJPAI	NA	NA	S S BAJPAI	NA	NA	F/3122 RAJAJI PURAM, ,	INDIA	UTTAR PRADESH	LUCKNOW	226017	AR088027		Amount for unpaid and unclaime	125	12-MAY-2027					NARESHBAJPAI		No	No	FY-4
ATUL BAJPAI	NA	NA	S S BAJPAI	NA	NA	F/3122 RAJAJI PURAM, ,	INDIA	UTTAR PRADESH	LUCKNOW	226017	AR088027		Amount for unpaid and unclaime	150	04-NOV-2028					NARESHBAJPAI		No	No	FY-5
ATUL BAJPAI	NA	NA	S S BAJPAI	NA	NA	F/3122 RAJAJI PURAM, ,	INDIA	UTTAR PRADESH	LUCKNOW	226017	AR088027		Amount for unpaid and unclaime	163	16-OCT-2029					NARESHBAJPAI		No	No	FY-6
ATUL BAJPAI	NA	NA	S S BAJPAI	NA	NA	F/3122 RAJAJI PURAM, ,	INDIA	UTTAR PRADESH	LUCKNOW	226017	AR088027		Amount for unpaid and unclaime	175	06-NOV-2030					NARESHBAJPAI		No	No	FY-7
ATUL BHALERAO	NA	NA	ARVIND	NA	NA	65 SHANIWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	AR049176		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
ATUL BHALERAO	NA	NA	ARVIND	NA	NA	65 SHANIWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	AR049176		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
ATUL CH BISWAS	NA	NA	NA	NA	NA	WARD NO8 MINIBUS STANDDINHATA COOCH BEHAR.	INDIA	WEST BENGAL	COOCH BEHAR	736135	1208870003722011		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
ATUL DNYANESHWAR MORE	NA	NA	NA	NA	NA	SAWTAMALI NAGAR KOLKI PHALTAN DIST SATARA 0	INDIA	MAHARASHTRA	SATARA MAHARASHTRA	415523	IN30051381066095		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
ATUL GARG	NA	NA	SRI SATYA NAR	NA	NA	117 B CIVIL LINES,CANAL COLONY,	INDIA	UTTAR PRADESH	BAREILLY	243001	AR363737		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ATUL GOYAL	NA	NA	NA	NA	NA	HOUSE NUMBER - 403 KHUSHBOOGGHS NEAR ESIC HOSPITALSECTOR-9 A GURGAON KHARKI DOLA(161)	INDIA	HARYANA	GURGAON	122004	1208160020219612		Amount for unpaid and unclaime	86	04-NOV-2028							No	No	FY-5
ATUL GUPTA	NA	NA	NA	NA	NA	FLAT 301 BLD 257 ROAD 1805 MANAMA/ALHOORA 318 MANAMA	BAHRAIN	NA	NA	000000	IN30154950463384		Amount for unpaid and unclaime	126	01-OCT-2025							No	No	FY-2
ATUL J SAWANT	NA	NA	NA	NA	NA	MAULI NIWAS , ROOM NO. 4 ,KOKAN NAGAR ,J.M.ROAD, BHANDUP WEST	INDIA	MAHARASHTRA	MUMBAI	400078	IN30074910677850		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
ATUL JHAMAD	NA	NA	G S JHAMAD	NA	NA	E/7 H I G,R S SHUKLA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452008	AR011679		Amount for unpaid and unclaime	400	12-NOV-2024					SHASHIKALAJHAMAD		No	No	FY-1
ATUL K SHETH	NA	NA	KANAYALAL SH	NA	NA	NAVAGAM BANIA STREET,FORT SONGADH,	INDIA	GUJARAT	DIST SURAT	394670	AR084579		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ATUL KANE	NA	NA	KRISHNAARAO	NA	NA	D/21 ATHASHRI,MAGARPATTA ROAD,HADAPSAR	INDIA	MAHARASHTRA	PUNE	411036	AR024178		Amount for unpaid and unclaime	500	07-OCT-2026					NILIMABAPAT		No	No	FY-3
ATUL KANE	NA	NA	KRISHNAARAO	NA	NA	D/21 ATHASHRI,MAGARPATTA ROAD,HADAPSAR	INDIA	MAHARASHTRA	PUNE	411036	AR024178		Amount for unpaid and unclaime	500	12-MAY-2027					NILIMABAPAT		No	No	FY-4
ATUL KANE	NA	NA	KRISHNAARAO	NA	NA	D/21 ATHASHRI,MAGARPATTA ROAD,HADAPSAR	INDIA	MAHARASHTRA	PUNE	411036	AR024178		Amount for unpaid and unclaime	600	04-NOV-2028					NILIMABAPAT		No	No	FY-5
ATUL KANE	NA	NA	KRISHNAARAO	NA	NA	D/21 ATHASHRI,MAGARPATTA ROAD,HADAPSAR	INDIA	MAHARASHTRA	PUNE	411036	AR024178		Amount for unpaid and unclaime	650	16-OCT-2029					NILIMABAPAT		No	No	FY-6
ATUL KANE	NA	NA	KRISHNAARAO	NA	NA	D/21 ATHASHRI,MAGARPATTA ROAD,HADAPSAR	INDIA	MAHARASHTRA	PUNE	411036	AR024178		Amount for unpaid and unclaime	700	06-NOV-2030					NILIMABAPAT		No	No	FY-7
ATUL KANT GUPTA	NA	NA	RAM BABU GU	NA	NA	13 RAJENDRA KUMAR,NIMAL MARG NEAR S S P KOTHI,	INDIA	UTTAR PRADESH	AGRA	282001	AR060289		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ATUL KANT GUPTA	NA	NA	RAM BABU GU	NA	NA	13 RAJENDRA KUMAR,NIMAL MARG NEAR S S P KOTHI,	INDIA	UTTAR PRADESH	AGRA	282001	AR060289		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ATUL KANT GUPTA	NA	NA	RAM BABU GU	NA	NA	13 RAJENDRA KUMAR,NIMAL MARG NEAR S S P KOTHI,	INDIA	UTTAR PRADESH	AGRA	282001	AR060289		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ATUL KANT GUPTA	NA	NA	RAM BABU GU	NA	NA	13 RAJENDRA KUMAR,NIMAL MARG NEAR S S P KOTHI,	INDIA	UTTAR PRADESH	AGRA	282001	AR060289		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ATUL KANT GUPTA	NA	NA	RAM BABU GU	NA	NA	13 RAJENDRA KUMAR,NIMAL MARG NEAR S S P KOTHI,	INDIA	UTTAR PRADESH	AGRA	282001	AR060289		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ATUL KANT GUPTA	NA	NA	RAM BABU GU	NA	NA	13 RAJENDRA KUMAR,NIMAL MARG NEAR S S P KOTHI,	INDIA	UTTAR PRADESH	AGRA	282001	AR060289		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ATUL KRISHNA GOSWAMI	NA	NA	NA	NA	NA	MADHYA SREEPURIA,SHREE PURIA,	INDIA	ASSAM	TINSUKIA	786145	AR082706		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ATUL KUMAR	NA	NA	NA	NA	NA	7C, IDEAL TOWERS ,57, DIAMOND HARBOUR ROAD ,BLOCK- D	INDIA	WEST BENGAL	KOLKATA	700023	IN30032710333805		Amount for unpaid and unclaime	225	01-OCT-2025	AJIPK4507H		VANITAMITTAL				No	No	FY-2
ATUL KUMAR	NA	NA	NA	NA	NA	SO SURENDR KUMAR BIBIPURBIBIPURRAUDABHAGAVANPURCANAL HEAD	INDIA	UTTAR PRADESH	MAU	275303	1208870058801930		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
ATUL KUMAR	NA	NA	NA	NA	NA	GUJRADA GUJRADA SAHASTRDHARA ROAD 0	INDIA	UTTAR PRADESH	DEHRADUN	248001	1208160037421656		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
ATUL KUMAR BARMAN	NA	NA	CHUNNILAL BA	NA	NA	4/276 SRIVASTAVA STATE PARBATI,BAGLA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208002	AR043674		Amount for unpaid and unclaime	800	12-NOV-2024					SUMANBARMAN		No	No	FY-1
ATUL KUMAR BARMAN	NA	NA	CHUNNILAL BA	NA	NA	4/276 SRIVASTAVA STATE PARBATI,BAGLA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208002	AR043674		Amount for unpaid and unclaime	900	01-OCT-2025					SUMANBARMAN		No	No	FY-2
ATUL KUMAR BARMAN	NA	NA	CHUNNILAL BA	NA	NA	4/276 SRIVASTAVA STATE PARBATI,BAGLA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208002	AR043674		Amount for unpaid and unclaime	1000	07-OCT-2026					SUMANBARMAN		No	No	FY-3
ATUL KUMAR BRAHMBHATT	NA	NA	MAGANBHAI	NA	NA	AT POST,DHANSURA,TA MODASA	INDIA	GUJARAT	DIST SABARKANTHA	383310	AR027078		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ATUL KUMAR BRAHMBHATT	NA	NA	MAGANBHAI	NA	NA	AT POST,DHANSURA,TA MODASA	INDIA	GUJARAT	DIST SABARKANTHA	383310	AR027078		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ATUL KUMAR BRAHMBHATT	NA	NA	MAGANBHAI	NA	NA	AT POST,DHANSURA,TA MODASA	INDIA	GUJARAT	DIST SABARKANTHA	383310	AR027078		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ATUL KUMAR GARG	NA	NA	RAM KUMAR G	NA	NA	C-48 IFFCO AONLA TOWNSHIP, ,	INDIA	UTTAR PRADESH	RAEBARELI	229001	AR058174		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ATUL KUMAR GARG	NA	NA	RAM KUMAR G	NA	NA	C-48 IFFCO AONLA TOWNSHIP, ,	INDIA	UTTAR PRADESH	RAEBARELI	229001	AR058174		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ATUL KUMAR GARG	NA	NA	RAM KUMAR G	NA	NA	C-48 IFFCO AONLA TOWNSHIP, ,	INDIA	UTTAR PRADESH	RAEBARELI	229001	AR058174		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ATUL KUMAR JAIN	NA	NA	LATE BIMAL SII	NA	NA	M/S BIMLA STORES,NEW MARKET,	INDIA	JHARKHAND	PATNA	800001	AR372247		Amount for unpaid and unclaime	400	12-NOV-2024					ANILAJAIN		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
ATUL KUMAR MATHUR	NA	NA	MOHAN BEHAI	NA	NA	217 SHEIKH SARAI PHASE I RPS,DDA FLATS MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	AR029832		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
ATUL KUMAR MATHUR	NA	NA	MOHAN BEHAI	NA	NA	217 SHEIKH SARAI PHASE I RPS,DDA FLATS MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	AR029832		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
ATUL KUMAR MATHUR	NA	NA	MOHAN BEHAI	NA	NA	217 SHEIKH SARAI PHASE I RPS,DDA FLATS MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	AR029832		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
ATUL KUMAR MATHUR	NA	NA	MOHAN BEHAI	NA	NA	217 SHEIKH SARAI PHASE I RPS,DDA FLATS MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	AR029832		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
ATUL KUMAR PAL	NA	NA	O P S PAL	NA	NA	79 SAMRAT ENCLAVE P O RANI,BAGH,	INDIA	DELHI	DELHI	110034	AR043794		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ATUL KUMAR PAL	NA	NA	O P S PAL	NA	NA	79 SAMRAT ENCLAVE P O RANI,BAGH,	INDIA	DELHI	DELHI	110034	AR043794		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ATUL KUMAR PAL	NA	NA	O P S PAL	NA	NA	79 SAMRAT ENCLAVE P O RANI,BAGH,	INDIA	DELHI	DELHI	110034	AR043794		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ATUL KUMAR PAL	NA	NA	O P S PAL	NA	NA	79 SAMRAT ENCLAVE P O RANI,BAGH,	INDIA	DELHI	DELHI	110034	AR043794		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ATUL KUMAR PAL	NA	NA	O P S PAL	NA	NA	79 SAMRAT ENCLAVE P O RANI,BAGH,	INDIA	DELHI	DELHI	110034	AR043794		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ATUL KUMAR PAL	NA	NA	O P S PAL	NA	NA	79 SAMRAT ENCLAVE P O RANI,BAGH,	INDIA	DELHI	DELHI	110034	AR043794		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ATUL KUMAR RAM KUMAR BAJPAI	NA	NA	NA	NA	NA	PLOT NO 199 MEDICAL COLLEGE RD HANUMAN MANDIR KE PASS CHNADAN HANUMAN NAGAR	INDIA	MAHARASHTRA	NAGPUR	440009	1208870057353352		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
ATUL KUMAR SAXENA	NA	NA	SARTAJ BAHAD	NA	NA	C/O INDIAN OIL DEPOT,FUDINAWADI SAHARA GATE,	INDIA	GUJARAT	SURAT	395001	AR234873		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ATUL KUMAR SAXENA	NA	NA	R C SAXENA	NA	NA	E/S INCOME TAX COLONY,7/112 SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	AR060780		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ATUL KUMAR SETH	NA	NA	NA	NA	NA	B 403 KONARK KRISH KESHAVAN NAGR OPPOSITE RENUKA MATA MANDIR	INDIA	MAHARASHTRA	PUNE	411036	1208870008164719		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ATUL KUMAR SRIVASTAVA	NA	NA	NA	NA	NA	PURANI BAZAR,GYANPUR,	INDIA	UTTAR PRADESH	BADHOI	221304	IN3013317358689		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
ATUL KUMAR TIWARI	NA	NA	NA	NA	NA	VILLAGE HARIPUR URF MISIRPURPOST HARIPUR MARRO DHANUPUR	INDIA	UTTAR PRADESH	ALLAHABAD	221503	1208180098023187		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ATUL KUMAR TIWARI	NA	NA	NA	NA	NA	VILLAGE HARIPUR URF MISIRPURPOST HARIPUR MARRO DHANUPUR	INDIA	UTTAR PRADESH	ALLAHABAD	221503	1208180098023187		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ATUL MAHESH GUPTA	NA	NA	NA	NA	NA	S/O Mahesh Gupta Near Jayshree Hote Shinde Galli, Patil WadiDayaldas RoadVile Parle (East)	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400057	1208160120953395		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
ATUL MANOHAR PANCHAL	NA	NA	NA	NA	NA	NR. PRANJEE GARDEN CITY, BEHIND BELAVALI BADLAPUR EAST,BEHIND BELAVLI,BADLAPUR	INDIA	MAHARASHTRA	THANE	421503	1202060001700502		Amount for unpaid and unclaime	52	16-OCT-2029							No	No	FY-6
ATUL MANTRI	NA	NA	NA	NA	NA	404-4TH FLOOR 21ST CENTURY BUSINESS CENTER NEAR WTC RING ROAD	INDIA	GUJARAT	SURAT	395002	IN30198311463960		Amount for unpaid and unclaime	58	16-OCT-2029							No	No	FY-6
ATUL MISHRA	NA	NA	CHANDRIKA PR	NA	NA	127/139 140 S BLOCK,JUHI,	INDIA	UTTAR PRADESH	KANPUR	208014	AR034708		Amount for unpaid and unclaime	1400	12-NOV-2024							No	No	FY-1
ATUL MISHRA	NA	NA	CHANDRIKA PR	NA	NA	127/139 140 S BLOCK,JUHI,	INDIA	UTTAR PRADESH	KANPUR	208014	AR034708		Amount for unpaid and unclaime	1575	01-OCT-2025							No	No	FY-2
ATUL MISHRA	NA	NA	CHANDRIKA PR	NA	NA	127/139 140 S BLOCK,JUHI,	INDIA	UTTAR PRADESH	KANPUR	208014	AR034708		Amount for unpaid and unclaime	1750	07-OCT-2026							No	No	FY-3
ATUL MOGHE	NA	NA	SHRI S R MOGH	NA	NA	FLAT NO 21/22 SPAN RESIDENCY,BLDG E SUS ROAD,VISHWAKARMA NAGAR PASHAN	INDIA	MAHARASHTRA	PUNE	411021	AR083199		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ATUL MOGHE	NA	NA	SHRI S R MOGH	NA	NA	FLAT NO 21/22 SPAN RESIDENCY,BLDG E SUS ROAD,VISHWAKARMA NAGAR PASHAN	INDIA	MAHARASHTRA	PUNE	411021	AR083199		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ATUL N SACHCHADE	NA	NA	NANUBHAI K S	NA	NA	C/O KANTILAL K THAKKAR & CO,OPP MUNICIPAL CORPORATION,NAVA VAS NAKA CITY DANAPITH	INDIA	GUJARAT	AHMEDABAD	380001	AR239927		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ATUL NAGAR	NA	NA	NA	NA	NA	A/13 PARIMAL SOC NO 2,AJWA ROAD,	INDIA	GUJARAT	BARODA	390019	AR082716		Amount for unpaid and unclaime	100	12-NOV-2024				SHUCHINAGAR			No	No	FY-1
ATUL NAVNITLAL GANDHI	NA	NA	NA	NA	NA	AT PO MODASA,SARYARA ROAD,	INDIA	GUJARAT	SABARKANTHA	383310	AR238461		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
ATUL NAVNITLAL GANDHI	NA	NA	NA	NA	NA	AT PO MODASA,SARYARA ROAD,	INDIA	GUJARAT	SABARKANTHA	383310	AR238461		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
ATUL NAVNITLAL GANDHI	NA	NA	NA	NA	NA	AT PO MODASA,SARYARA ROAD,	INDIA	GUJARAT	SABARKANTHA	383310	AR238461		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
ATUL NAVNITLAL GANDHI	NA	NA	NA	NA	NA	AT PO MODASA,SARYARA ROAD,	INDIA	GUJARAT	SABARKANTHA	383310	AR238461		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
ATUL NAVNITLAL GANDHI	NA	NA	NA	NA	NA	AT PO MODASA,SARYARA ROAD,	INDIA	GUJARAT	SABARKANTHA	383310	AR238461		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
ATUL PARIKH	NA	NA	NA	NA	NA	B 131, GROUND FLOOR,GAGAN ENCLAVE,G.T. ROAD	INDIA	UTTAR PRADESH	GHAZIABAD	201009	IN30147720053120		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ATUL PHADKE	NA	NA	RAGHUNANDA	NA	NA	GOVT POLYTECHNIC,TUIBA PALACE,	INDIA	MAHARASHTRA	RATNAGIRI	415612	AR085354		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ATUL PHADKE	NA	NA	RAGHUNANDA	NA	NA	GOVT POLYTECHNIC,TUIBA PALACE,	INDIA	MAHARASHTRA	RATNAGIRI	415612	AR085354		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ATUL PHADKE	NA	NA	RAGHUNANDA	NA	NA	GOVT POLYTECHNIC,TUIBA PALACE,	INDIA	MAHARASHTRA	RATNAGIRI	415612	AR085354		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ATUL PHADKE	NA	NA	RAGHUNANDA	NA	NA	GOVT POLYTECHNIC,TUIBA PALACE,	INDIA	MAHARASHTRA	RATNAGIRI	415612	AR085354		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ATUL PRAVINCHAND PADDHARIYA	NA	NA	NA	NA	NA	GANDHI CHOWK,	INDIA	MAHARASHTRA	PULGAON	442302	1201750100050286		Amount for unpaid and unclaime	2	01-OCT-2025							No	No	FY-2
ATUL PRAVINCHAND PADDHARIYA	NA	NA	NA	NA	NA	GANDHI CHOWK,	INDIA	MAHARASHTRA	PULGAON	442302	1201750100050286		Amount for unpaid and unclaime	2	07-OCT-2026							No	No	FY-3
ATUL PRAVINCHAND PADDHARIYA	NA	NA	NA	NA	NA	GANDHI CHOWK,	INDIA	MAHARASHTRA	PULGAON	442302	1201750100050286		Amount for unpaid and unclaime	2	12-MAY-2027							No	No	FY-4
ATUL PRAVINCHAND PADDHARIYA	NA	NA	NA	NA	NA	GANDHI CHOWK,	INDIA	MAHARASHTRA	PULGAON	442302	1201750100050286		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
ATUL PRAVINCHAND PADDHARIYA	NA	NA	NA	NA	NA	GANDHI CHOWK,	INDIA	MAHARASHTRA	PULGAON	442302	1201750100050286		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
ATUL PRAVINCHAND PADDHARIYA	NA	NA	NA	NA	NA	GANDHI CHOWK,	INDIA	MAHARASHTRA	PULGAON	442302	1201750100050286		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
ATUL PREMANAND ZIRANGE	NA	NA	NA	NA	NA	GONDAVANI ROAD ZIRANGE NAGAR TAL SHRIRAMPUR	INDIA	MAHARASHTRA	AHMEDNAGAR	413709	1203320012600464		Amount for unpaid and unclaime	210	06-NOV-2030							No	No	FY-7
ATUL RAMAKANT RAVAL	NA	NA	RAMAKANT RA	NA	NA	D/5 NEELAM APTS,HIRABAUG AMBAVADI,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	AR363739		Amount for unpaid and unclaime	400	12-NOV-2024				RUPANGIATULRAVAL			No	No	FY-1
ATUL RAMESH DHAMNE	NA	NA	NA	NA	NA	FLAT A 402 PLOTS 22 35PRAKASHDEEP S NO 73KATRAJ DAIRY MAGE	INDIA	MAHARASHTRA	PUNE	411046	1204470010044982		Amount for unpaid and unclaime	72	04-NOV-2028							No	No	FY-5
ATUL SADASHIV BHIDE	NA	NA	NA	NA	NA	FLAT NO. 3, ANAND NIWAS,,ANAND RD. EXTN.,,MALAD (W),	INDIA	MAHARASHTRA	MUMBAI	400064	1201130000100286		Amount for unpaid and unclaime	18	01-OCT-2025							No	No	FY-2
ATUL SAHASHKARAN MANTRI	NA	NA	NA	NA	NA	D-1002 PRATHISTHA TOWER, NEAR SAINAT XAVIERS SCHOOL SHARELAWADI GHOD DOD ROAD	INDIA	GUJARAT	SURAT	395007	1208860000028195		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
ATUL SHIVDAS GANATRA	NA	NA	SHIVDAS J GAN	NA	NA	6/7 PRITY SOCIETY 255/50,FEET ROAD GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	AR075624		Amount for unpaid and unclaime	750	12-MAY-2027				NITINSGANATRA			No	No	FY-4
ATUL SHIVDAS GANATRA	NA	NA	SHIVDAS J GAN	NA	NA	6/7 PRITY SOCIETY 255/50,FEET ROAD GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	AR075624		Amount for unpaid and unclaime	1050	06-NOV-2030				NITINSGANATRA			No	No	FY-7
ATUL SHRIVASTAVA	NA	NA	NA	NA	NA	Bundela ColonyDist Datia	INDIA	MADHYA PRADESH	Datia	475661	1204370000213614		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
ATUL SRIVASTAVA	NA	NA	V N SRIVASTAV	NA	NA	2 DIL KUSHA PARK,NEW KATRA,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	AR087475		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ATUL SRIVASTAVA	NA	NA	V N SRIVASTAV	NA	NA	2 DIL KUSHA PARK,NEW KATRA,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	AR087475		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ATUL SURESHCHANDRA KABRA	NA	NA	NA	NA	NA	66, RAM AGROB.J. MARKET	INDIA	MAHARASHTRA	JALGAON	425001	1203320000076820		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
ATUL TANDON	NA	NA	NA	NA	NA	H NO 56,CHANDAN NAGAR,	INDIA	PUNJAB	JALANDHAR	144001	IN30114310315697		Amount for unpaid and unclaime	500	12-MAY-2027				BINDIYATANDON			No	No	FY-4
ATUL TANDON	NA	NA	MADANLAL TA	NA	NA	56 CHANDAN NAGAR,SODAL ROAD,	INDIA	PUNJAB	JALANDHAR	144001	AR051764		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ATUL TANDON	NA	NA	NA	NA	NA	H NO 56,CHANDAN NAGAR,	INDIA	PUNJAB	JALANDHAR	144001	IN30114310315697		Amount for unpaid and unclaime	650	16-OCT-2029				BINDIYATANDON			No	No	FY-6
ATUL TANDON	NA	NA	MADANLAL TA	NA	NA	56 CHANDAN NAGAR,SODAL ROAD,	INDIA	PUNJAB	JALANDHAR	144001	AR051764		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ATUL TANDON	NA	NA	NA	NA	NA	H NO 56,CHANDAN NAGAR,	INDIA	PUNJAB	JALANDHAR	144001	IN30114310315697		Amount for unpaid and unclaime	700	06-NOV-2030				BINDIYATANDON			No	No	FY-7
ATUL TANDON	NA	NA	MADANLAL TA	NA	NA	56 CHANDAN NAGAR,SODAL ROAD,	INDIA	PUNJAB	JALANDHAR	144001	AR051764		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ATUL TRIPATHI	NA	NA	NA	NA	NA	SO UDAY SHANKAR B201 NEHRUCOLONY DEHRADUN DEHRADUNUTTARAKHAND	INDIA	UTTAR PRADESH	DEHRADUN	248001	1208870030106952		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
ATULKUMAR ISHWARLAL PATEL	NA	NA	NA	NA	NA	AT & PO ARTHAN TAL OLPAD, ,	INDIA	GUJARAT	DIST SURAT	394540	AR074953		Amount for unpaid and unclaime	500	12-NOV-2024				DIPIKABAENVIJAYBHAIPATEL			No	No	FY-1
ATULKUMAR KHANNA	NA	NA	NA	NA	NA	R 2/151 RAJNAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR077889		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
ATULKUMAR KHANNA	NA	NA	NA	NA	NA	R 2/151 RAJNAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR077889		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
ATULKUMAR KHANNA	NA	NA	NA	NA	NA	R 2/151 RAJNAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	AR077889		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
ATULKUMAR PATEL	NA	NA	PURUSHOTTAM	NA	NA	19/5 MUNICIPALE QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	AR235191		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ATULKUMAR PATEL	NA	NA	RAJNIKANT	NA	NA	DR STREET,TAL ANAND,	INDIA	GUJARAT	SAMARKHA	388360	AR010272		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ATULKUMAR PATEL	NA	NA	RAJNIKANT	NA	NA	DR STREET,TAL ANAND,	INDIA	GUJARAT	SAMARKHA	388360	AR010272		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ATULKUMAR PATEL	NA	NA	RAJNIKANT	NA	NA	DR STREET,TAL ANAND,	INDIA	GUJARAT	SAMARKHA	388360	AR010272		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ATULKUMAR PATEL	NA	NA	RAJNIKANT	NA	NA	DR STREET,TAL ANAND,	INDIA	GUJARAT	SAMARKHA	388360	AR010272		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AUDREY J MENELES	NA	NA	BRUND MENEL	NA	NA	14 MOHOMED EIDU MANZIL 76 A,L J ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	UR073922		Amount for unpaid and unclaime	500	12-NOV-2024				JHONLMENELES			No	No	FY-1
AUDREY J MENELES	NA	NA	BRUND MENEL	NA	NA	14 MOHOMED EIDU MANZIL 76 A,L J ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	UR073922		Amount for unpaid and unclaime	563	01-OCT-2025				JHONLMENELES			No	No	FY-2
AUKUL AGARWAL	NA	NA	BRIJ NANDAN	NA	NA	HARI VILLA STATION RD, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	AR034973		Amount for unpaid and unclaime	400	12-NOV-2024				ALKAAGARWAL			No	No	FY-1
AUSTBHUJA MISHR	NA	NA	NA	NA	NA	51 MISHRAULI SANSARPAR POST BARHALGANJ SANSARPAR 0	INDIA	UTTAR PRADESH	GORAKHPUR	273402	1208180108361451		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
AUTAR KRISHNA GUPTA	NA	NA	NA	NA	NA	C 272 SURAJMAL VIHAR, ,	INDIA	DELHI	DELHI	110092	AR077896		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
AUTAR KRISHNA GUPTA	NA	NA	NA	NA	NA	C 272 SURAJMAL VIHAR, ,	INDIA	DELHI	DELHI	110092	AR077896		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
AUTAR KRISHNA GUPTA	NA	NA	NA	NA	NA	C 272 SURAJMAL VIHAR, ,	INDIA	DELHI	DELHI	110092	AR077896		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
AUTAR KRISHNA GUPTA	NA	NA	NA	NA	NA	C 272 SURAJMAL VIHAR, ,	INDIA	DELHI	DELHI	110092	AR077896		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
AUTAR KRISHNA GUPTA	NA	NA	NA	NA	NA	C 272 SURAJMAL VIHAR, ,	INDIA	DELHI	DELHI	110092	AR077896		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
AUTAR KRISHNA GUPTA	NA	NA	NA	NA	NA	C 272 SURAJMAL VIHAR, ,	INDIA	DELHI	DELHI	110092	AR077896		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
AVADH BEHARI MISRA	NA	NA	NA	NA	NA	ANS 18 SETHI NAGAR, ,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR074956		Amount for unpaid and unclaime	980	07-OCT-2026							No	No	FY-3
AVADH BEHARI MISRA	NA	NA	NA	NA	NA	ANS 18 SETHI NAGAR, ,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR074956		Amount for unpaid and unclaime	980	12-MAY-2027							No	No	FY-4
AVADH BEHARI MISRA	NA	NA	NA	NA	NA	ANS 18 SETHI NAGAR, ,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR074956		Amount for unpaid and unclaime	1176	04-NOV-2028							No	No	FY-5
AVADH BEHARI MISRA	NA	NA	NA	NA	NA	ANS 18 SETHI NAGAR, ,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR074956		Amount for unpaid and unclaime	1274	16-OCT-2029							No	No	FY-6
AVADH BEHARI MISRA	NA	NA	NA	NA	NA	ANS 18 SETHI NAGAR, ,	INDIA	MADHYA PRADESH	UJJAIN	456010	AR074956		Amount for unpaid and unclaime	1372	06-NOV-2030							No	No	FY-7
AVADHESH DWIVEDI	NA	NA	RAMAVADH	NA	NA	78/01 VISHNUPURI COLONY,NAWABGANJ,	INDIA	UTTAR PRADESH	KANPUR	208002	AR043660		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AVADHESH DWIVEDI	NA	NA	RAMAVADH	NA	NA	78/01 VISHNUPURI COLONY,NAWABGANJ,	INDIA	UTTAR PRADESH	KANPUR	208002	AR043660		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AVADHESH DWIVEDI	NA	NA	RAMAVADH	NA	NA	78/01 VISHNUPURI COLONY,NAWABGANJ,	INDIA	UTTAR PRADESH	KANPUR	208002	AR043660		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AVADHESH DWIVEDI	NA	NA	RAMAVADH	NA	NA	78/01 VISHNUPURI COLONY,NAWABGANJ,	INDIA	UTTAR PRADESH	KANPUR	208002	AR043660		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AVADHESH DWIVEDI	NA	NA	RAMAVADH	NA	NA	78/01 VISHNUPURI COLONY,NAWABGANJ,	INDIA	UTTAR PRADESH	KANPUR	208002	AR043660		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AVANEESH KUMAR PANDEY	NA	NA	SURESH CHAN	NA	NA	C/O SHRI SURESH CHAND,RAILWAY OFFICERS COLONY BUNGLOW NO 1 195,NEAR TAPTI CLUB DIST JALGAON	INDIA	MAHARASHTRA	BHUSAVAL	425201	AR059231		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AVANI JEENAL SHAH	NA	NA	NA	NA	NA	D-13 SHUBHLAXMI TOWER OPP SANGHVI SCHOOL NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	1203320009542482		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
AVANI JEENAL SHAH	NA	NA	NA	NA	NA	D-13 SHUBHLAXMI TOWER OPP SANGHVI SCHOOL NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	1203320009542482		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
AVANINDRA MAHESHWARI	NA	NA	NA	NA	NA	81/90 PRATAP NAGAR,SEC 80,SANGANER	INDIA	RAJASTHAN	JAIPUR	302011	1203600001169019		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
AVANINDRA MAHESHWARI	NA	NA	NA	NA	NA	81/90 PRATAP NAGAR,SEC 80,SANGANER	INDIA	RAJASTHAN	JAIPUR	302011	1203600001169019		Amount for unpaid and unclaime	27	01-OCT-2025							No	No	FY-2
AVANISH YADAV	NA	NA	NA	NA	NA	263, ETAH ETAH SHIVPURI	INDIA	UTTAR PRADESH	ETAH	207001	1208160058929874		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
AVANTI VINODCHANDRA KARBHARI	NA	NA	NA	NA	NA	35 SHAAN BUNGLOWS,OPP UMIYA MATA TEMPLESHILAJ THAITEJ	INDIA	GUJARAT	AHMEDABAD	380059	1207290000014246		Amount for unpaid and unclaime	24	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
AVAY PANDEY	NA	NA	SHRI NARBADE	NA	NA	VILL PIRGACHHA, ,PO KADAMGACHHI	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743201	AR084124		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
AVAYA KUMAR SAHOO	NA	NA	GOPINATH	NA	NA	QTR B/252, ,PO PPL TOWNSHIP PARADEEP	INDIA	ORISSA	CUTTACK	754145	AR235609		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AVDHESH KUMAR JAIN	NA	NA	NA	NA	NA	GANDHI CHOWK, DONDI, BALOD,	INDIA	CHHATTISGARH	DURG	491230	1201180000017824		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AVDHUT RANARAM PASEKAR	NA	NA	RAJARAM BABI	NA	NA	66/2865 MANGAL CO OP HSG SOCIETY LTD,GANDHINAGAR BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	AR034423		Amount for unpaid and unclaime	563	01-OCT-2025					VAISHALIVISHWASPARSEKAR		No	No	FY-2
AVESH SHAH	NA	NA	NA	NA	NA	VIKAS TOYS & GIFT CENTRE,55 SATI GATE,	INDIA	MADHYA PRADESH	UJJAIN	456001	AR083202		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
AVI SANJAY CHAUHAN	NA	NA	NA	NA	NA	101 ODHAV KRUPA APPT OPP RGAS HIGH SCHOOL NEAR ASOPALAV SOCIETY CHHSRWADA	INDIA	GUJARAT	VALSAD	396191	1208870016168126		Amount for unpaid and unclaime	5	04-NOV-2028							No	No	FY-5
AVIJIT KUMAR SAHA	NA	NA	LATE SANTOSH	NA	NA	C/O CALCUTTA CARRIERS,31 GIRI BABULANE,	INDIA	WEST BENGAL	KOLKATA	700012	AR087612		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AVIJIT KUMAR SAHA	NA	NA	LATE SANTOSH	NA	NA	C/O CALCUTTA CARRIERS,31 GIRI BABULANE,	INDIA	WEST BENGAL	KOLKATA	700012	AR087612		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
AVIJIT KUMAR SAHA	NA	NA	LATE SANTOSH	NA	NA	C/O CALCUTTA CARRIERS,31 GIRI BABULANE,	INDIA	WEST BENGAL	KOLKATA	700012	AR087612		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
AVIJIT KUMAR SAHA	NA	NA	LATE SANTOSH	NA	NA	C/O CALCUTTA CARRIERS,31 GIRI BABULANE,	INDIA	WEST BENGAL	KOLKATA	700012	AR087612		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
AVIJIT KUMAR SAHA	NA	NA	LATE SANTOSH	NA	NA	C/O CALCUTTA CARRIERS,31 GIRI BABULANE,	INDIA	WEST BENGAL	KOLKATA	700012	AR087612		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
AVIJIT KUMAR SAHA	NA	NA	LATE SANTOSH	NA	NA	C/O CALCUTTA CARRIERS,31 GIRI BABULANE,	INDIA	WEST BENGAL	KOLKATA	700012	AR087612		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
AVIJIT SAHA	NA	NA	NA	NA	NA	RAMKRISHNAPOUR SARADA POLLYBARASAT	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700124	1208180009440623		Amount for unpaid and unclaime	21	04-NOV-2028							No	No	FY-5
AVIJIT SARKAR	NA	NA	NA	NA	NA	DEBIGARH ROAD NO 2 PO MADHYAMGRAM 0 0	INDIA	WEST BENGAL	KOLKATA	700129	IN30154938427699		Amount for unpaid and unclaime	20	12-NOV-2024							No	No	FY-1
AVINASH B ZOPE	NA	NA	BHALCHANDRA	NA	NA	MITRAPREM CO OP HSG SOCIETY,FLAT NO 301 POSTAL COLONY ROAD,NEAR NASEOH, CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	AR068842		Amount for unpaid and unclaime	400	12-NOV-2024	AABPZ8069R						No	No	FY-1
AVINASH BABOO	NA	NA	NA	NA	NA	FAIJULLAHPUR BAHADURPUR RAMPUR AZAMGARH .	INDIA	UTTAR PRADESH	AZAMGARH	276201	1208870062432556		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
AVINASH CHAGAN THORAT	NA	NA	NA	NA	NA	AP- SASEWADI JEUR TAL-NAGAR DT-AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414601	1208160030149890		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
AVINASH CHANDER	NA	NA	JODHA RAM	NA	NA	JODHA RAM NEAR CAMAL REST,HOUSE GURUSHANKAR,	INDIA	PUNJAB	DIST HOSHIARPUR	144527	AR237080		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
AVINASH CHANDER	NA	NA	JODHA RAM	NA	NA	JODHA RAM NEAR CAMAL REST,HOUSE GURUSHANKAR,	INDIA	PUNJAB	DIST HOSHIARPUR	144527	AR237080		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
AVINASH CHANDER	NA	NA	JODHA RAM	NA	NA	JODHA RAM NEAR CAMAL REST,HOUSE GURUSHANKAR,	INDIA	PUNJAB	DIST HOSHIARPUR	144527	AR237080		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
AVINASH CHANDER	NA	NA	JODHA RAM	NA	NA	JODHA RAM NEAR CAMAL REST,HOUSE GURUSHANKAR,	INDIA	PUNJAB	DIST HOSHIARPUR	144527	AR237080		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
AVINASH CHANDER	NA	NA	JODHA RAM	NA	NA	JODHA RAM NEAR CAMAL REST,HOUSE GURUSHANKAR,	INDIA	PUNJAB	DIST HOSHIARPUR	144527	AR237080		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
AVINASH CHANDER MEHTA	NA	NA	NA	NA	NA	HOUSE NO 1043,SECTOR 7,	INDIA	HARYANA	PANCHKULA	134109	AR088207		Amount for unpaid and unclaime	125	12-MAY-2027	ABOPM0930A						No	No	FY-4
AVINASH DHARMA PANDULE	NA	NA	NA	NA	NA	S O DHARMA PANDULE INDIRA NAGAR NO 1 J N ROAD NEAR SAIRAJ HOTEL MULUND WEST S O MUMBAI 400080	INDIA	MAHARASHTRA	S	400080	1208870042439955		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
AVINASH DHARMA PANDULE	NA	NA	NA	NA	NA	S O DHARMA PANDULE INDIRA NAGAR NO 1 J N ROAD NEAR SAIRAJ HOTEL MULUND WEST S O MUMBAI 400080	INDIA	MAHARASHTRA	S	400080	1208870042439955		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
AVINASH JHAVERI	NA	NA	NAUTAMLAL	NA	NA	RAJENDR PARK-1 2ND FLOOR,B NO-4 STATION ROAD,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	AR030250		Amount for unpaid and unclaime	400	12-NOV-2024					KAUSHALJHAVERI		No	No	FY-1
AVINASH JHAVERI	NA	NA	NAUTAMLAL	NA	NA	RAJENDR PARK-1 2ND FLOOR,B NO-4 STATION ROAD,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	AR030250		Amount for unpaid and unclaime	450	01-OCT-2025					KAUSHALJHAVERI		No	No	FY-2
AVINASH JHAVERI	NA	NA	NAUTAMLAL	NA	NA	RAJENDR PARK-1 2ND FLOOR,B NO-4 STATION ROAD,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	AR030250		Amount for unpaid and unclaime	500	07-OCT-2026					KAUSHALJHAVERI		No	No	FY-3
AVINASH JHAVERI	NA	NA	NAUTAMLAL	NA	NA	RAJENDR PARK-1 2ND FLOOR,B NO-4 STATION ROAD,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	AR030250		Amount for unpaid and unclaime	500	12-MAY-2027					KAUSHALJHAVERI		No	No	FY-4
AVINASH JHAVERI	NA	NA	NAUTAMLAL	NA	NA	RAJENDR PARK-1 2ND FLOOR,B NO-4 STATION ROAD,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	AR030250		Amount for unpaid and unclaime	600	04-NOV-2028					KAUSHALJHAVERI		No	No	FY-5
AVINASH JHAVERI	NA	NA	NAUTAMLAL	NA	NA	RAJENDR PARK-1 2ND FLOOR,B NO-4 STATION ROAD,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	AR030250		Amount for unpaid and unclaime	650	16-OCT-2029					KAUSHALJHAVERI		No	No	FY-6
AVINASH JHAVERI	NA	NA	NAUTAMLAL	NA	NA	RAJENDR PARK-1 2ND FLOOR,B NO-4 STATION ROAD,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	AR030250		Amount for unpaid and unclaime	700	06-NOV-2030					KAUSHALJHAVERI		No	No	FY-7
AVINASH K KAMATH	NA	NA	NA	NA	NA	B/294/4 GOVT COLONY,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400091	AR075743		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
AVINASH KUMAR	NA	NA	NA	NA	NA	S/O LAL CHAND GANDA110 FATEHABAD	INDIA	HARYANA	SIRSA	125051	1203320109764593		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
AVINASH MUNDRA	NA	NA	NA	NA	NA	NEAR OLD POST OFFICEVILL GANGAPUR	INDIA	RAJASTHAN	BHILWARA	311801	1208160000484991		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
AVINASH NARAYAN POTE	NA	NA	NA	NA	NA	D 302 BHUMIRAJ ABODE PLOT NO14 SECTOR 15 SANPADA.	INDIA	MAHARASHTRA	THANE	400705	1208870026840496		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
AVINASH NARAYAN POTE	NA	NA	NA	NA	NA	D 302 BHUMIRAJ ABODE PLOT NO14 SECTOR 15 SANPADA.	INDIA	MAHARASHTRA	THANE	400705	1208870026840496		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
AVINASH NARIYAN TADSARG	NA	NA	NA	NA	NA	40/A PALAN SUJPAL BUILDING,S K BOLE ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	AR073920		Amount for unpaid and unclaime	1920	04-NOV-2028							No	No	FY-5
AVINASH NARULA	NA	NA	RAMSARAN	NA	NA	SD/117 TOWER APTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	AR038527		Amount for unpaid and unclaime	300	12-NOV-2024					OMESHNARULA		No	No	FY-1
AVINASH SURI	NA	NA	NA	NA	NA	C 8/1 LEKHA NAGAR,ROKEE ROAD,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR074967		Amount for unpaid and unclaime	404	12-NOV-2024							No	No	FY-1
AVINASH SURI	NA	NA	NA	NA	NA	C 8/1 LEKHA NAGAR,ROKEE ROAD,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR074967		Amount for unpaid and unclaime	455	01-OCT-2025							No	No	FY-2
AVINASH SURI	NA	NA	NA	NA	NA	C 8/1 LEKHA NAGAR,ROKEE ROAD,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR074967		Amount for unpaid and unclaime	505	07-OCT-2026							No	No	FY-3
AVINASH SURI	NA	NA	NA	NA	NA	C 8/1 LEKHA NAGAR,ROKEE ROAD,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	AR074967		Amount for unpaid and unclaime	505	12-MAY-2027							No	No	FY-4
AVINASH VANARSE	NA	NA	NA	NA	NA	KL/6/11/1 CIDCO COLONY,SECTOR 3/E,KALAMBOLI PANVEL	INDIA	MAHARASHTRA	NEW MUMBAI	410218	AR082801		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
AVINASH VASUDEO AROLE	NA	NA	VASUDEO VISH	NA	NA	1146/A S NAGAR,SHUBHAKOROTI SOCIETY,	INDIA	MAHARASHTRA	PUNE	411016	AR049121		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AVINASH VASUDEO AROLE	NA	NA	VASUDEO VISH	NA	NA	1146/A S NAGAR,SHUBHAKOROTI SOCIETY,	INDIA	MAHARASHTRA	PUNE	411016	AR049121		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AVINASH VASUDEO AROLE	NA	NA	VASUDEO VISH	NA	NA	1146/A S NAGAR,SHUBHAKOROTI SOCIETY,	INDIA	MAHARASHTRA	PUNE	411016	AR049121		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AVINASH VASUDEO AROLE	NA	NA	VASUDEO VISH	NA	NA	1146/A S NAGAR,SHUBHAKOROTI SOCIETY,	INDIA	MAHARASHTRA	PUNE	411016	AR049121		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AVINASH VASUDEO AROLE	NA	NA	VASUDEO VISH	NA	NA	1146/A S NAGAR,SHUBHAKOROTI SOCIETY,	INDIA	MAHARASHTRA	PUNE	411016	AR049121		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
AVINASH VASUDEO AROLE	NA	NA	VASUDEO VISH	NA	NA	1146/A S NAGAR,SHUBHAKOROTI SOCIETY,	INDIA	MAHARASHTRA	PUNE	411016	AR049121		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
AVINISH KUMAR	NA	NA	NA	NA	NA	HNO-223 MANDI BAHAR,GAU SHALLA WALI ROAD,TEH SANGRUR	INDIA	PUNJAB	SANGRUR	148001	120254000040499 3		Amount for unpaid and unclaime	4000	12-NOV-2024							No	No	FY-1
AVINISH KUMAR	NA	NA	NA	NA	NA	HNO-223 MANDI BAHAR,GAU SHALLA WALI ROAD,TEH SANGRUR	INDIA	PUNJAB	SANGRUR	148001	120254000040499 3		Amount for unpaid and unclaime	4500	01-OCT-2025							No	No	FY-2
AVINISH KUMAR	NA	NA	NA	NA	NA	HNO-223 MANDI BAHAR,GAU SHALLA WALI ROAD,TEH SANGRUR	INDIA	PUNJAB	SANGRUR	148001	120254000040499 3		Amount for unpaid and unclaime	5000	07-OCT-2026							No	No	FY-3
AVINISH KUMAR	NA	NA	NA	NA	NA	HNO-223 MANDI BAHAR,GAU SHALLA WALI ROAD,TEH SANGRUR	INDIA	PUNJAB	SANGRUR	148001	120254000040499 3		Amount for unpaid and unclaime	5000	12-MAY-2027							No	No	FY-4
AVNASH KUMAR PUNJANI	NA	NA	NA	NA	NA	S-10 AJAY ENCLAVE MARKET, ,	INDIA	DELHI	NEW DELHI	110018	AR074968		Amount for unpaid and unclaime	563	01-OCT-2025					SAROJBALAPUNJANI		No	No	FY-2
AVNEESH SHAKYA	NA	NA	NA	NA	NA	NEW BASTI BHAINPURA CHHIBRAMAU KANNAUJ UTTAR PRADESH	INDIA	UTTAR PRADESH	KANNAUJ	209721	1203320166789728		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AVNEET BAHAL	NA	NA	NA	NA	NA	SQN LDR A S BAHAL 465/C,OFFICERS QRTS ARIFORCE 1 AIR,FORCE STATION	INDIA	GUJARAT	JAMNAGAR	361003	AR238897		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AVNEET KAUR	NA	NA	KULDIP SINGH	NA	NA	166 URBAN ESTATE PHASE I, ,	INDIA	PUNJAB	JALANDHAR CITY	144022	AR013673		Amount for unpaid and unclaime	600	04-NOV-2028					CHARANBIRSINGH		No	No	FY-5
AVNEET KAUR	NA	NA	KULDIP SINGH	NA	NA	166 URBAN ESTATE PHASE I, ,	INDIA	PUNJAB	JALANDHAR CITY	144022	AR013673		Amount for unpaid and unclaime	650	16-OCT-2029					CHARANBIRSINGH		No	No	FY-6
AVNEET KAUR	NA	NA	KULDIP SINGH	NA	NA	166 URBAN ESTATE PHASE I, ,	INDIA	PUNJAB	JALANDHAR CITY	144022	AR013673		Amount for unpaid and unclaime	700	06-NOV-2030					CHARANBIRSINGH		No	No	FY-7
AVNEET SONI	NA	NA	JASPAL	NA	NA	A/38,SECTOR 21,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	AR237233		Amount for unpaid and unclaime	80	12-NOV-2024					JASPALSINGH		No	No	FY-1
AVNI HARILAL RAMBHIA	NA	NA	NA	NA	NA	GHALLA AND BHANSALI DEVANSH 133, D.S.P. ROAD DADAR EAST	INDIA	MAHARASHTRA	MUMBAI	400014	IN30185410071230		Amount for unpaid and unclaime	12	12-NOV-2024							No	No	FY-1
AVNISH BAHETI	NA	NA	NA	NA	NA	ECHIG 18 DEENDAYAL PURAM HIG TEH KHANDWA DIST KHANDWA KHANDWA 450001	INDIA	MADHYA PRADESH	KHANDWA	450001	1203320118065199		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
AVNISH BAHETI	NA	NA	NA	NA	NA	ECHIG 18 DEENDAYAL PURAM HIG TEH KHANDWA DIST KHANDWA KHANDWA 450001	INDIA	MADHYA PRADESH	KHANDWA	450001	1203320118065199		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
AVOY PAUL	NA	NA	NA	NA	NA	VILL AND PO BIROHI PS HARINGHATA VILL AND PO BIROHI PS HARINGHATA .	INDIA	WEST BENGAL	HARINGHATA	741245	IN30023980441455		Amount for unpaid and unclaime	15	06-NOV-2030	AYFPP4224N						No	No	FY-7
AVTAAR SINGH	NA	NA	T SINGH	NA	NA	PLOT NO 305 FLAT NO 1,SHERE PUNJAB SOC,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400093	AR240070		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
AVTAR K SOOD	NA	NA	NA	NA	NA	A/13 DDA FLAT 75,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	AR082808		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AVTAR K SOOD	NA	NA	NA	NA	NA	A/13 DDA FLAT 75,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	AR082808		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
AVTAR SINGH	NA	NA	NA	NA	NA	REHARI COLONY, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	AR077920		Amount for unpaid and unclaime	380	12-NOV-2024							No	No	FY-1
AVTAR SINGH	NA	NA	JAGJIT SINGH	S NA	NA	275 URBAN ESTATE,GURDASPUR,	INDIA	PUNJAB	BATALA	143505	AR043305		Amount for unpaid and unclaime	400	12-NOV-2024					JAGJITSINGHSIDANA		No	No	FY-1
AVTAR SINGH	NA	NA	JAGJIT SINGH	S NA	NA	275 URBAN ESTATE,GURDASPUR,	INDIA	PUNJAB	BATALA	143505	AR043305		Amount for unpaid and unclaime	450	01-OCT-2025					JAGJITSINGHSIDANA		No	No	FY-2
AVTAR SINGH	NA	NA	NA	NA	NA	KHATIMA ROAD ,OPPOSITE PUNJAB DIESEL ,PO-NANAKMATA SAHEB	INDIA	UTTAR PRADESH	UDHAMSINGH NAGAR	262311	IN30155721295871		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
AVTAR SINGH	NA	NA	NA	NA	NA	H NO 236,URBAN ESTATE PH 2,	INDIA	PUNJAB	JALANDHAR	144001	1201060001899904		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
AVTARSINGH BHATIA	NA	NA	MEHTABSINGH	NA	NA	458 ANNEX,VISHNUPURI COLONY,	INDIA	MADHYA PRADESH	INDORE	452001	AR031994		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AVTARSINGH BHATIA	NA	NA	MEHTABSINGH	NA	NA	458 ANNEX,VISHNUPURI COLONY,	INDIA	MADHYA PRADESH	INDORE	452001	AR031994		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AVULA RAVITEJA	NA	NA	NA	NA	NA	S O AVULA RAMADAS 19 3 437 BHAVANI NAGAR OLD TOWN OLD TOWN ANANTAPUR ANANTHAPUR	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	1208870044643981		Amount for unpaid and unclaime	51	16-OCT-2029							No	No	FY-6
AVULA RAVITEJA	NA	NA	NA	NA	NA	S O AVULA RAMADAS 19 3 437 BHAVANI NAGAR OLD TOWN OLD TOWN ANANTAPUR ANANTHAPUR	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	1208870044643981		Amount for unpaid and unclaime	108	06-NOV-2030							No	No	FY-7
AVUTU VEERA RAGHAVA REDDY	NA	NA	NA	NA	NA	CHALIVENDRAPALEM NEPALLI PO	INDIA	ANDHRA PRADESH	KRISHNA DIST	521245	IN30039410829813		Amount for unpaid and unclaime	850	12-MAY-2027							No	No	FY-4
AWADH BEHARI TAMBI	NA	NA	GHANSHYAM D	NA	NA	GANESH KUNJ,JHOTWARA ROAD BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	AR032408		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AWADH BEHARI TAMBI	NA	NA	GHANSHYAM D	NA	NA	GANESH KUNJ,JHOTWARA ROAD BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	AR032408		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
AWADH BEHARI TAMBI	NA	NA	GHANSHYAM D	NA	NA	GANESH KUNJ,JHOTWARA ROAD BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	AR032408		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AWADH BEHARI TAMBI	NA	NA	GHANSHYAM D	NA	NA	GANESH KUNJ,JHOTWARA ROAD BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	AR032408		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
AWADH BEHARI TAMBI	NA	NA	GHANSHYAM D	NA	NA	GANESH KUNJ,JHOTWARA ROAD BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	AR032408		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AWADHESH KUMAR DIXIT	NA	NA	SHRI D S DIXIT	NA	NA	126/15 J BLOCK,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	AR087433		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AWADHESH SINGH	NA	NA	RAMADHAR SI	NA	NA	C/O SHREE SMELTING CO,8 LYONS RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	AR085365		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AWADHKUMAR SINGH	NA	NA	BARMESHWAR	NA	NA	S/O BARMESHWAR PRASAD SINGH,VILL & POST SHRINAGAR,	INDIA	UTTAR PRADESH	DIST BALLIA	277209	AR083517		Amount for unpaid and unclaime	400	12-NOV-2024					RAMESHWARSINGH		No	No	FY-1
AWADHKUMAR SINGH	NA	NA	BARMESHWAR	NA	NA	S/O BARMESHWAR PRASAD SINGH,VILL & POST SHRINAGAR,	INDIA	UTTAR PRADESH	DIST BALLIA	277209	AR083517		Amount for unpaid and unclaime	450	01-OCT-2025					RAMESHWARSINGH		No	No	FY-2
AWTAR SINGH LAMBA	NA	NA	MAKTOSH SIN	NA	NA	8/A/1 NITYANAND BAUG,CHAMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	AR363802		Amount for unpaid and unclaime	450	01-OCT-2025					HARJITKAURLAMBA		No	No	FY-2
AWTAR SINGH LAMBA	NA	NA	MAKTOSH SIN	NA	NA	8/A/1 NITYANAND BAUG,CHAMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	AR363802		Amount for unpaid and unclaime	500	07-OCT-2026					HARJITKAURLAMBA		No	No	FY-3
AWTAR SINGH LAMBA	NA	NA	MAKTOSH SIN	NA	NA	8/A/1 NITYANAND BAUG,CHAMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	AR363802		Amount for unpaid and unclaime	500	12-MAY-2027					HARJITKAURLAMBA		No	No	FY-4
AWTAR SINGH LAMBA	NA	NA	MAKTOSH SIN	NA	NA	8/A/1 NITYANAND BAUG,CHAMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	AR363802		Amount for unpaid and unclaime	600	04-NOV-2028					HARJITKAURLAMBA		No	No	FY-5
AWTAR SINGH LAMBA	NA	NA	MAKTOSH SIN	NA	NA	8/A/1 NITYANAND BAUG,CHAMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	AR363802		Amount for unpaid and unclaime	650	16-OCT-2029					HARJITKAURLAMBA		No	No	FY-6
AWTAR SINGH LAMBA	NA	NA	MAKTOSH SIN	NA	NA	8/A/1 NITYANAND BAUG,CHAMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	AR363802		Amount for unpaid and unclaime	700	06-NOV-2030					HARJITKAURLAMBA		No	No	FY-7
AYAN GHORUI	NA	NA	NA	NA	NA	S O NIMAI CHANDRA GHORUI HETAMCHAK POST ANKRI SRIRAMPUR HETAM CHAK HOOGHLY WEST BENGAL	INDIA	WEST BENGAL	HOOGHLY	712401	1208870117177618		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
AYAPILLA VISWARAJ	NA	NA	NA	NA	NA	PO BOX 316 PC 217 AL AWQADAIN AL AWQADAIN MUSCAT	OMAN	NA	NA	000000	IN30154955036830		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
AYESHA BEGUM	NA	NA	TSIRAJUDDIN	NA	NA	SIRAJ BHAWAN,MAIN ROAD,	INDIA	ORISSA	ROURKELA	769001	AR232479		Amount for unpaid and unclaime	2640	12-NOV-2024					FRAKHANDAALIM		No	No	FY-1
AYESHA SHARMA	NA	NA	DURGA DATT	NA	NA	B-215 RANJEET AVENUEE,AJNALA RAOD,	INDIA	PUNJAB	AMRITSAR	143001	AR034289		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
AYESHA SHARMA	NA	NA	DURGA DATT	NA	NA	B-215 RANJEET AVENUEE,AJNALA RAOD,	INDIA	PUNJAB	AMRITSAR	143001	AR034289		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
AYESHA SHARMA	NA	NA	DURGA DATT	NA	NA	B-215 RANJEET AVENUEE,AJNALA RAOD,	INDIA	PUNJAB	AMRITSAR	143001	AR034289		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
AYODHYA PRASAD SHARMA	NA	NA	NA	NA	NA	SR/135 BHIMA ROAD,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	AR082837		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
AYODHYA PRASAD SHARMA	NA	NA	NA	NA	NA	SR/135 BHIMA ROAD,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	AR082837		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
AYODHYA PRASAD SHARMA	NA	NA	NA	NA	NA	SR/135 BHIMA ROAD,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	AR082837		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
AYODHYA PRASADS GUPTA	NA	NA	KANCHHIMAL	NA	NA	83 NIMARI COLONY, ,	INDIA	DELHI	DELHI	110052	AR036175		Amount for unpaid and unclaime	400	12-NOV-2024					HARIOMGUPTA		No	No	FY-1
AYODHYA PRASADS GUPTA	NA	NA	KANCHHIMAL	NA	NA	83 NIMARI COLONY, ,	INDIA	DELHI	DELHI	110052	AR036175		Amount for unpaid and unclaime	450	01-OCT-2025					HARIOMGUPTA		No	No	FY-2
AYUSH AGARWAL	NA	NA	NA	NA	NA	MUGHAL ROAD A1 6 KAMLA NAGARAGRA	INDIA	UTTAR PRADESH	AGRA	282005	1203230002316049		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
AYUSH AGARWAL	NA	NA	NA	NA	NA	MUGHAL ROAD A1 6 KAMLA NAGARAGRA	INDIA	UTTAR PRADESH	AGRA	282005	1203230002316049		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
AYUSH GAJWANI	NA	NA	NA	NA	NA	S O AJAY GAJWANI HOUSE NO G 3 ADARSH NAGAR OLD ADARSH NAGAR DURG	INDIA	CHHATTISGARH	DURG	491001	1208870082574430		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
AYUSH KUMAR	NA	NA	NA	NA	NA	S O DHAMENDRA KUMAR LONGOWAL	INDIA	PUNJAB	SANGRUR	148106	1208180006893158		Amount for unpaid and unclaime	22	06-NOV-2030							No	No	FY-7
AYUSH MISHRA	NA	NA	NA	NA	NA	265 A, JAWAHAR PURAM, NEW PACLINES, SHYAM NAGAR, NEAR NOORIMASJID, KANPUR NAGAR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208015	1203320070354418		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
AYUSH MISHRA	NA	NA	NA	NA	NA	HOUSE/,LANDMARK RAITHAKA TALAB DISTRICT LUCKNOW, P.O. BAKSHI KA TALAB	INDIA	UTTAR PRADESH	LUCKNOW	227202	1203320073244333		Amount for unpaid and unclaime	11	04-NOV-2028							No	No	FY-5
AYUSH MISHRA	NA	NA	NA	NA	NA	265 A, JAWAHAR PURAM, NEW PACLINES, SHYAM NAGAR, NEAR NOORIMASJID, KANPUR NAGAR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208015	1203320070354418		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
AYUSH MISHRA	NA	NA	NA	NA	NA	265 A, JAWAHAR PURAM, NEW PACLINES, SHYAM NAGAR, NEAR NOORIMASJID, KANPUR NAGAR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208015	1203320070354418		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AYUSH MOHAN	NA	NA	NA	NA	NA	S/O - Murari Mohan - rambag road	INDIA	BIHAR	MUZAFFARPUR	842002	1208160021969691		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
AYUSH PRAMOD JAIN	NA	NA	NA	NA	NA	15 bangala	INDIA	MAHARASHTRA	BHUSAWAL	425201	1208160054507027		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
AYUSH PRAMOD JAIN	NA	NA	NA	NA	NA	15 bangala	INDIA	MAHARASHTRA	BHUSAWAL	425201	1208160054507027		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
AYUSH SINGH	NA	NA	NA	NA	NA	S O MANOJ SINGH 149 MANGRAURA PATTI DARCHHUT DARCHHUT PRATAPGARH UTTAR PRATAPGARH 230405	INDIA	UTTAR PRADESH	PRATAPGARH	230405	1208870047463791		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
AYUSH SINGH	NA	NA	NA	NA	NA	S O MANOJ SINGH 149 MANGRAURA PATTI DARCHHUT DARCHHUT PRATAPGARH UTTAR PRATAPGARH 230405	INDIA	UTTAR PRADESH	PRATAPGARH	230405	1208870047463791		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AYUSH SINGH RAWAT	NA	NA	NA	NA	NA	VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	1208160078091229		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
AYUSHI LOKWANI	NA	NA	NA	NA	NA	BADI SINDHI COLONI WARD 18 DARAJENDRA PRASAD WARD HARDA	INDIA	MADHYA PRADESH	HARDA	461331	1208180093739118		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
AYUSHI LOKWANI	NA	NA	NA	NA	NA	BADI SINDHI COLONI WARD 18 DARAJENDRA PRASAD WARD HARDA	INDIA	MADHYA PRADESH	HARDA	461331	1208180093739118		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
AYUSHMAN	NA	NA	NA	NA	NA	WARD NO07 THANA ROADSULTANGANJ TOWN SULTANGANJPOST SULTANGANJ THANA	INDIA	JHARKHAND	BHAGALPUR	813213	1208870008286419		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
AYUSHMAN	NA	NA	NA	NA	NA	WARD NO07 THANA ROADSULTANGANJ TOWN SULTANGANJPOST SULTANGANJ THANA	INDIA	JHARKHAND	BHAGALPUR	813213	1208870008286419		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
AYUSHMAN	NA	NA	NA	NA	NA	WARD NO07 THANA ROADSULTANGANJ TOWN SULTANGANJPOST SULTANGANJ THANA	INDIA	JHARKHAND	BHAGALPUR	813213	1208870008286419		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
AYYAMPERUMAL ARUNBHARATHI	NA	NA	NA	NA	NA	119A MELATHERU PAPANASAM TALUKA VAIYACHERI THANJAVUR TAMIL NADU	INDIA	TAMIL NADU	THANJAVUR	614206	1203320175966338		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
AYYAPPAN MANAVALAN	NA	NA	NA	NA	NA	14/6 KALAIVANI STREET,RAJAKILPAKKAM,NR SEMBAKKAM PANCHAYAT OFFICE	INDIA	TAMIL NADU	CHENNAI	600073	1203600001443400		Amount for unpaid and unclaime	28	12-NOV-2024							No	No	FY-1
AYYAPPAN VAIDHYANATHAN	NA	NA	NA	NA	NA	42 GOPINATH STREET MADAKULAMMAIN ROAD THIYAGI KANDANSERVAI NAGAR MADURAI SOUTH	INDIA	TAMIL NADU	MADURAI	625003	1208870030086557		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
AYYAPPAN VAIDHYANATHAN	NA	NA	NA	NA	NA	42 GOPINATH STREET MADAKULAMMAIN ROAD THIYAGI KANDANSERVAI NAGAR MADURAI SOUTH	INDIA	TAMIL NADU	MADURAI	625003	1208870030086557		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
AYYAS MEHBUB ATTAR	NA	NA	NA	NA	NA	At Post Sawargaon Taluka Junnar 0 0	INDIA	MAHARASHTRA	PUNE	412401	1208160063465426		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
AZAD ABDUL KANANI	NA	NA	ABDULBHAI	NA	NA	8/12 CHIMNA BUTCHER STREET,GARIB NAWAZ MANZIL SHOP NO 2,TWO TANK	INDIA	MAHARASHTRA	MUMBAI	400003	AR086071		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
AZAD ABDUL KANANI	NA	NA	ABDULBHAI	NA	NA	8/12 CHIMNA BUTCHER STREET,GARIB NAWAZ MANZIL SHOP NO 2,TWO TANK	INDIA	MAHARASHTRA	MUMBAI	400003	AR086071		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
AZAD ABDUL KANANI	NA	NA	ABDULBHAI	NA	NA	8/12 CHIMNA BUTCHER STREET,GARIB NAWAZ MANZIL SHOP NO 2,TWO TANK	INDIA	MAHARASHTRA	MUMBAI	400003	AR086071		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
AZAD KUMAR JAIN AND SONS HUF	NA	NA	NA	NA	NA	HNO-26-C,KITCHLU NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	1202540000403552		Amount for unpaid and unclaime	540	04-NOV-2028							No	No	FY-5
AZAD KUMAR JAIN AND SONS HUF	NA	NA	NA	NA	NA	HNO-26-C,KITCHLU NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	1202540000403552		Amount for unpaid and unclaime	585	16-OCT-2029							No	No	FY-6
AZAD KUMAR JAIN AND SONS HUF	NA	NA	NA	NA	NA	HNO-26-C,KITCHLU NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	1202540000403552		Amount for unpaid and unclaime	630	06-NOV-2030							No	No	FY-7
AZAD T S	NA	NA	T H SHAMSUDI	NA	NA	AZAD GARDENS,ASOKAPARAM ALIVAYE,	INDIA	KERALA	TRIVANDRUM	695023	AR073932		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AZAIRUL HAQUE	NA	NA	NA	NA	NA	S/O Ajmul Haque,RAGHUNATHPUR MUNICIPALITY WARD-01,Raghunathpur - I,Puruliya,West Bengal	INDIA	WEST BENGAL	PURULIYA	723133	1208880009611853		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
AZEEM AHMED	NA	NA	NA	NA	NA	MO SHAIKHAN TALAI, ,PO SAHASPUR	INDIA	UTTAR PRADESH	DIST BIJNOR	246701	AR077925		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
AZEEZUR RAHMAN JAFFAR SADIQ	NA	NA	NA	NA	NA	OLD NO 21/18 NEW NO 8,SINGARA GARDEN 1ST LANE,OLD WASHERMEN PET	INDIA	TAMIL NADU	CHENNAI	600021	IN303028350646530		Amount for unpaid and unclaime	1200	12-NOV-2024	AIXPA1431E			RAFIABANURAHMAN			No	No	FY-1
AZHAHARSAMY	NA	NA	NA	NA	NA	NO 1 17 NORTH STREETEDANGIMANGALAMLALGUDI VELLANUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621712	1201090008945231		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
AZHAHARSAMY	NA	NA	NA	NA	NA	NO 1 17 NORTH STREETEDANGIMANGALAMLALGUDI VELLANUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621712	1201090008945231		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
AZHAHARSAMY	NA	NA	NA	NA	NA	NO 1 17 NORTH STREETEDANGIMANGALAMLALGUDI VELLANUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621712	1201090008945231		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
AZHAKESN	NA	NA	NA	NA	NA	F/S PURNAPURSHOTTAM NAGAR-II,NR NIRNAY NAGAR,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481	AR082851		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
AZHAR MOHAMMED	NA	NA	NA	NA	NA	MAZHAR MOHAMMED HOUSE,18/II NKULLAH BLDG UPPER FLOOR,43 GANDHI ROAD	INDIA	UTTAR PRADESH	DEHRADUN	248001	AR233876		Amount for unpaid and unclaime	540	01-OCT-2025					MAZHARMOHAMMED		No	No	FY-2
AZHAR MOHAMMED	NA	NA	NA	NA	NA	MAZHAR MOHAMMED HOUSE,18/II NKULLAH BLDG UPPER FLOOR,43 GANDHI ROAD	INDIA	UTTAR PRADESH	DEHRADUN	248001	AR233876		Amount for unpaid and unclaime	600	12-MAY-2027					MAZHARMOHAMMED		No	No	FY-4
AZHAR MOHAMMED	NA	NA	NA	NA	NA	MAZHAR MOHAMMED HOUSE,18/II NKULLAH BLDG UPPER FLOOR,43 GANDHI ROAD	INDIA	UTTAR PRADESH	DEHRADUN	248001	AR233876		Amount for unpaid and unclaime	840	06-NOV-2030					MAZHARMOHAMMED		No	No	FY-7
AZHARUDDIN QURESHI	NA	NA	NA	NA	NA	S/O MOHAMMAD HANIF QURESHI BHAVTA ROAD KUCHAMAN CITY NAGAUR	INDIA	RAJASTHAN	NAGAUR	341508	1203320103017465		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
AZIZ AHMAD	NA	NA	NA	NA	NA	2702 GALI MASJID KALE KHAN,KUCHA CHELAN ,DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	AR074975		Amount for unpaid and unclaime	1660	12-NOV-2024							No	No	FY-1
AZIZ AHMED	NA	NA	NA	NA	NA	2702,MASJID KALE KHAN DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	IN30015910778294		Amount for unpaid and unclaime	1005	07-OCT-2026							No	No	FY-3
AZIZ AHMED	NA	NA	NA	NA	NA	2702,MASJID KALE KHAN DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	IN30015910778294		Amount for unpaid and unclaime	1005	12-MAY-2027							No	No	FY-4
AZIZ GILITWALA	NA	NA	KASIM GILITW	NA	NA	YAMANI MANZIL ROOM NO 13 4TH FLOOR,SAIFEE COLONY CHURCH ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400059	AR233110		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
AZIZ MOOSA BILKHIA	NA	NA	MOOSARAJA	NA	NA	3/B HAZI BUNGALOW OPP MAHIAN,POLICE STATION MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	AR040363		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
AZRA SULTANA	NA	NA	LATE SYED ZAF	NA	NA	1/2 MIRGENDA LAL,MITTER ROAD,	INDIA	WEST BENGAL	KOLKATA	700017	AR086743		Amount for unpaid and unclaime	2080	12-NOV-2024	ANNPS4780K						No	No	FY-1
AZRA SULTANA	NA	NA	LATE SYED ZAF	NA	NA	1/2 MIRGENDA LAL,MITTER ROAD,	INDIA	WEST BENGAL	KOLKATA	700017	AR086743		Amount for unpaid and unclaime	2340	01-OCT-2025	ANNPS4780K						No	No	FY-2
AZVERBEN M SHAH	NA	NA	NA	NA	NA	R NO 28 CHHOTANI BLDG 93/95,S JADHAV MRG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	AR077934		Amount for unpaid and unclaime	500	12-NOV-2024					MAVJIBHAI		No	No	FY-1
B A AMARNATH	NA	NA	BARASAPPA	NA	NA	NO 47 2ND STAGE BINNY LAYOUT,4TH CROSS 8TH MAIN RD VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560040	BR094317		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
B A KAMATH	NA	NA	NA	NA	NA	KARTA OF HUF 54/15 WELFARE MANSION,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	BR089108		Amount for unpaid and unclaime	440	12-NOV-2024					AMRITHAKALA		No	No	FY-1
B A KAMATH	NA	NA	NA	NA	NA	KARTA OF HUF 54/15 WELFARE MANSION,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	BR089108		Amount for unpaid and unclaime	495	01-OCT-2025					AMRITHAKALA		No	No	FY-2
B A KAMATH	NA	NA	NA	NA	NA	KARTA OF HUF 54/15 WELFARE MANSION,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	BR089108		Amount for unpaid and unclaime	550	07-OCT-2026					AMRITHAKALA		No	No	FY-3
B A KAMATH	NA	NA	NA	NA	NA	KARTA OF HUF 54/15 WELFARE MANSION,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	BR089108		Amount for unpaid and unclaime	550	12-MAY-2027					AMRITHAKALA		No	No	FY-4
B A KAMATH	NA	NA	NA	NA	NA	KARTA OF HUF 54/15 WELFARE MANSION,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	BR089108		Amount for unpaid and unclaime	660	04-NOV-2028					AMRITHAKALA		No	No	FY-5
B A KAMATH	NA	NA	NA	NA	NA	KARTA OF HUF 54/15 WELFARE MANSION,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	BR089108		Amount for unpaid and unclaime	715	16-OCT-2029					AMRITHAKALA		No	No	FY-6
B A KAMATH	NA	NA	NA	NA	NA	KARTA OF HUF 54/15 WELFARE MANSION,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	BR089108		Amount for unpaid and unclaime	770	06-NOV-2030					AMRITHAKALA		No	No	FY-7
B ADARSH	NA	NA	B N RAMAKRIS	NA	NA	1/10/96,ASHOKNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	BR093587		Amount for unpaid and unclaime	1000	12-MAY-2027					MRSNGARUNA		No	No	FY-4
B ADARSH	NA	NA	B N RAMAKRIS	NA	NA	1/10/96,ASHOKNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	BR093587		Amount for unpaid and unclaime	1200	04-NOV-2028					MRSNGARUNA		No	No	FY-5
B ADARSH	NA	NA	B N RAMAKRIS	NA	NA	1/10/96,ASHOKNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	BR093587		Amount for unpaid and unclaime	1300	16-OCT-2029					MRSNGARUNA		No	No	FY-6
B ADARSH	NA	NA	B N RAMAKRIS	NA	NA	1/10/96,ASHOKNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	BR093587		Amount for unpaid and unclaime	1400	06-NOV-2030					MRSNGARUNA		No	No	FY-7
B ALIAKBAR LIHRY	NA	NA	NA	NA	NA	NO 1 PERIANNA MAISTRY STREET,GEORGT TOWN,	INDIA	TAMIL NADU	CHENNAI	600001	BR088272		Amount for unpaid and unclaime	3150	04-NOV-2028	AAEPA4326R						No	No	FY-5
B ALIAKBAR LIHRY	NA	NA	NA	NA	NA	NO 1 PERIANNA MAISTRY STREET,GEORGT TOWN,	INDIA	TAMIL NADU	CHENNAI	600001	BR088272		Amount for unpaid and unclaime	3413	16-OCT-2029	AAEPA4326R						No	No	FY-6
B ANURADHA	NA	NA	B PRASAD RAO	NA	NA	NO 23 OLD T S FLATS,ROAD NO 8 B H AREA,KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	BR095694		Amount for unpaid and unclaime	400	12-NOV-2024					BPRASADRAO		No	No	FY-1
B ANURADHA	NA	NA	B PRASAD RAO	NA	NA	NO 23 OLD T S FLATS,ROAD NO 8 B H AREA,KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	BR095694		Amount for unpaid and unclaime	450	01-OCT-2025					BPRASADRAO		No	No	FY-2
B ANURADHA	NA	NA	B PRASAD RAO	NA	NA	NO 23 OLD T S FLATS,ROAD NO 8 B H AREA,KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	BR095694		Amount for unpaid and unclaime	500	07-OCT-2026					BPRASADRAO		No	No	FY-3
B ANURADHA	NA	NA	B PRASAD RAO	NA	NA	NO 23 OLD T S FLATS,ROAD NO 8 B H AREA,KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	BR095694		Amount for unpaid and unclaime	500	12-MAY-2027					BPRASADRAO		No	No	FY-4
B ANURADHA SRINIVAS	NA	NA	B SRINIVAS	NA	NA	NO 15 OFFICER SUITE B AREA,ITI COLONY,	INDIA	KARNATAKA	BANGALORE	560016	BR245350		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
B APARNA REDDY	NA	NA	B V REDDY	NA	NA	D/O DR B V REDDY,SMIORE LTD M & F A PLANT P B NO 7,VYASANAKERE	INDIA	KARNATAKA	HOSPET	583201	BR096187		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
B B PATEL	NA	NA	NA	NA	NA	C/O B B PATEL,DOSHIWADO,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	BR246364		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
B BABULAL	NA	NA	NA	NA	NA	20 STROTTEN MUTHIA,MUDALI STREET,	INDIA	TAMIL NADU	CHENNAI	600079	BR241286		Amount for unpaid and unclaime	512	12-NOV-2024					BDINESHKUMARJAIN		No	No	FY-1
B BABULAL	NA	NA	NA	NA	NA	20 STROTTEN MUTHIA,MUDALI STREET,	INDIA	TAMIL NADU	CHENNAI	600079	BR241286		Amount for unpaid and unclaime	576	01-OCT-2025					BDINESHKUMARJAIN		No	No	FY-2
B BALAMBAL	NA	NA	NA	NA	NA	C/O N A DORAI,768 AMA SALAI,	INDIA	TAMIL NADU	CHENNAI	600002	BR245074		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
B BINJARAM	NA	NA	BHOORARAMJ	NA	NA	27 AZIZ MULK 3RD STREET,THOUSAND LIGHTS,	INDIA	TAMIL NADU	CHENNAI	600006	BR089352		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
B BOORGA RAO	NA	NA	NA	NA	NA	BASINA BOORGA RAO MADA STREET,BANDARILANKA,MANDAL	INDIA	ANDHRA PRADESH	AMARAPURAM	533221	BR089459		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
B BOORGA RAO	NA	NA	NA	NA	NA	BASINA BOORGA RAO MADA STREET,BANDARILANKA,MANDAL	INDIA	ANDHRA PRADESH	AMARAPURAM	533221	BR089459		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
B BOORGA RAO	NA	NA	NA	NA	NA	BASINA BOORGA RAO MADA STREET,BANDARILANKA,MANDAL	INDIA	ANDHRA PRADESH	AMARAPURAM	533221	BR089459		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
B C CHHIMWAL	NA	NA	D D CHHIMWA	NA	NA	199 D M I G FLATS,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	BR057184		Amount for unpaid and unclaime	200	12-NOV-2024					ANJANACHHIMWAL		No	No	FY-1
B C CHHIMWAL	NA	NA	D D CHHIMWA	NA	NA	199 D M I G FLATS,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	BR057184		Amount for unpaid and unclaime	225	01-OCT-2025					ANJANACHHIMWAL		No	No	FY-2
B C CHHIMWAL	NA	NA	D D CHHIMWA	NA	NA	199 D M I G FLATS,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	BR057184		Amount for unpaid and unclaime	250	07-OCT-2026					ANJANACHHIMWAL		No	No	FY-3
B C CHHIMWAL	NA	NA	D D CHHIMWA	NA	NA	199 D M I G FLATS,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	BR057184		Amount for unpaid and unclaime	250	12-MAY-2027					ANJANACHHIMWAL		No	No	FY-4
B C CHHIMWAL	NA	NA	D D CHHIMWA	NA	NA	199 D M I G FLATS,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	BR057184		Amount for unpaid and unclaime	300	04-NOV-2028					ANJANACHHIMWAL		No	No	FY-5
B C INVESTMENT CONSULTANTS PVT LTD	NA	NA	NA	NA	NA	P 14 NEW C I T ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	BR090717		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
B C JANGRA	NA	NA	NA	NA	NA	E 3/A ,ARJUN NAGAR ,	INDIA	DELHI	DELHI	110051	IN30223610742668		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
B C JANGRA	NA	NA	NA	NA	NA	E 3/A ,ARJUN NAGAR ,	INDIA	DELHI	DELHI	110051	IN30223610742668		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
B C JANGRA	NA	NA	NA	NA	NA	E 3/A ,ARJUN NAGAR ,	INDIA	DELHI	DELHI	110051	IN30223610742668		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
B C JANGRA	NA	NA	NA	NA	NA	E 3/A ,ARJUN NAGAR ,	INDIA	DELHI	DELHI	110051	IN30223610742668		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
B C JANGRA	NA	NA	NA	NA	NA	E 3/A ,ARJUN NAGAR ,	INDIA	DELHI	DELHI	110051	IN30223610742668		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
B C JANGRA	NA	NA	NA	NA	NA	E 3/A ,ARJUN NAGAR ,	INDIA	DELHI	DELHI	110051	IN30223610742668		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
B C JANGRA	NA	NA	NA	NA	NA	E 3/A ,ARJUN NAGAR ,	INDIA	DELHI	DELHI	110051	IN30223610742668		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
B C MALLE GOWDA	NA	NA	B C MALLE GO	NA	NA	340 HIG 16TH CROSS 5TH MAIN,RMV-II STAGE,	INDIA	KARNATAKA	BANGALORE	560094	BR072514		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
B C MALLE GOWDA	NA	NA	B C MALLE GO	NA	NA	340 HIG 16TH CROSS 5TH MAIN,RMV-II STAGE,	INDIA	KARNATAKA	BANGALORE	560094	BR072514		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
B C MALLE GOWDA	NA	NA	B C MALLE GO	NA	NA	340 HIG 16TH CROSS 5TH MAIN,RMV-II STAGE,	INDIA	KARNATAKA	BANGALORE	560094	BR072514		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
B CHANDRA PRAKASH	NA	NA	NA	NA	NA	17-V CROSS TANK ROAD,N R MOHALLA,	INDIA	KARNATAKA	MYSORE	570007	BR088468		Amount for unpaid and unclaime	650	12-MAY-2027				LBASAVALINGAIAH			No	No	FY-4
B CHANDRA SEKHAR	NA	NA	B R SHARMA	NA	NA	HIG BLOCK 1 FLAT 3 APHB,BAGH LINGAMAPLLY,NEAR PARK	INDIA	ANDHRA PRADESH	HYDERABAD	500044	BR246026		Amount for unpaid and unclaime	40	12-NOV-2024				BVIMALABHARATHI			No	No	FY-1
B CHANDRASEKARAN	NA	NA	P G BALASUBR	NA	NA	FLAT NO 201 SHANMUKHA,NO 1248 DR AMBEDKAR LAYOUT,KAVAL BYRASANDRA	INDIA	KARNATAKA	BANGALORE	560032	BR058187		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
B CHANDRASEKARAN	NA	NA	P G BALASUBR	NA	NA	FLAT NO 201 SHANMUKHA,NO 1248 DR AMBEDKAR LAYOUT,KAVAL BYRASANDRA	INDIA	KARNATAKA	BANGALORE	560032	BR058187		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
B CHANDRASEKARAN	NA	NA	P G BALASUBR	NA	NA	FLAT NO 201 SHANMUKHA,NO 1248 DR AMBEDKAR LAYOUT,KAVAL BYRASANDRA	INDIA	KARNATAKA	BANGALORE	560032	BR058187		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
B CHANDRASEKARAN	NA	NA	P G BALASUBR	NA	NA	FLAT NO 201 SHANMUKHA,NO 1248 DR AMBEDKAR LAYOUT,KAVAL BYRASANDRA	INDIA	KARNATAKA	BANGALORE	560032	BR058187		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
B CHANDRASEKHAR	NA	NA	B PULLAIAH	NA	NA	C/O PRAVEEN ENTERPISES,PLOT NO 1361 GOLDEN COLONY,ANNA NAGAR WEST END EXTENSION	INDIA	TAMIL NADU	CHENNAI	600050	BR067985		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
B CHIKKAPPA SHETTY	NA	NA	K V SHETTY	NA	NA	SHREE ENTERPRISES,406 KUNIL COMPLEX BENDOREWELL,	INDIA	KARNATAKA	BANGALORE	560002	BR246960		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
B D SANGHAVI	NA	NA	NA	NA	NA	439 SHARADDHANAND ROAD SARALA,SADAN 3RD FLOOR KINGS,	INDIA	MAHARASHTRA	MUMBAI	400019	BR245835		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
B D SANGHAVI	NA	NA	NA	NA	NA	439 SHARADDHANAND ROAD SARALA,SADAN 3RD FLOOR KINGS,	INDIA	MAHARASHTRA	MUMBAI	400019	BR245835		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
B D SINGH	NA	NA	UDHAM SINGH	NA	NA	H NO 970 SECTOR 11, ,	INDIA	HARYANA	PANCHKULA	134109	BR058191		Amount for unpaid and unclaime	700	06-NOV-2030	AIEPS9911Q						No	No	FY-7
B DHANALAKSHMI	NA	NA	NA	NA	NA	3RD STAGE 3RD BLOCK,BASAVESWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	BR090737		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
B DHANALAKSHMI	NA	NA	NA	NA	NA	3RD STAGE 3RD BLOCK,BASAVESWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	BR090737		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
B DIMESHKUMAR	NA	NA	NA	NA	NA	24 EDAYAR STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	BR246420		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
B DINESHKUMAR	NA	NA	NA	NA	NA	24 EDAYAR STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	BR088471		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
B E KURAMA SWAMY	NA	NA	NA	NA	NA	657 B V K IYENGAR ROAD,BALAJI STD,	INDIA	KARNATAKA	BANGALORE	560053	BR031293		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
B E KURAMA SWAMY	NA	NA	NA	NA	NA	657 B V K IYENGAR ROAD,BALAJI STD,	INDIA	KARNATAKA	BANGALORE	560053	BR031293		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
B G JANARDHAN	NA	NA	B V GURUMUR	NA	NA	KARNATAKA POWER CORPORATION,SOUTHERN EXTENSION,	INDIA	KARNATAKA	KOLLEGAL	571440	BR095850		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
B G MISTRY	NA	NA	GIRISH	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	BR024386		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
B G MISTRY	NA	NA	GIRISH	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	BR024386		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
B G MOKHASHI	NA	NA	NA	NA	NA	844 HAL III STAGE I BLOCK,1ST MAIN NEW TIPPASANDRA PO,	INDIA	KARNATAKA	BANGALORE	560075	BR247174		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
B G MOKHASHI	NA	NA	NA	NA	NA	844 HAL III STAGE I BLOCK,1ST MAIN NEW TIPPASANDRA PO,	INDIA	KARNATAKA	BANGALORE	560075	BR247174		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
B G MOKHASHI	NA	NA	NA	NA	NA	844 HAL III STAGE I BLOCK,1ST MAIN NEW TIPPASANDRA PO,	INDIA	KARNATAKA	BANGALORE	560075	BR247174		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
B G PARTHA SARATHY	NA	NA	B R GOPALAIA	NA	NA	NO 964 MERCHANT,G T STREET,	INDIA	KARNATAKA	KOLAR	563101	BR093954		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
B G PARTHA SARATHY	NA	NA	B R GOPALAIA	NA	NA	NO 964 MERCHANT,G T STREET,	INDIA	KARNATAKA	KOLAR	563101	BR093954		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
B G PARTHA SARATHY	NA	NA	B R GOPALAIA	NA	NA	NO 964 MERCHANT,G T STREET,	INDIA	KARNATAKA	KOLAR	563101	BR093954		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
B G PARTHA SARATHY	NA	NA	B R GOPALAIA	NA	NA	NO 964 MERCHANT,G T STREET,	INDIA	KARNATAKA	KOLAR	563101	BR093954		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
B G PARTHA SARATHY	NA	NA	B R GOPALAIA	NA	NA	NO 964 MERCHANT,G T STREET,	INDIA	KARNATAKA	KOLAR	563101	BR093954		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
B G PARTHA SARATHY	NA	NA	B R GOPALAIA	NA	NA	NO 964 MERCHANT,G T STREET,	INDIA	KARNATAKA	KOLAR	563101	BR093954		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
B G PAVAGADHI	NA	NA	GIRDHARLAL P	NA	NA	SHRI NATHJI KRUPA L I C COLONY,NR MAHILA COLLEGE,WADHWAN CITY	INDIA	GUJARAT	SURENDRANAGAR	363030	BR242261		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
B G PAVAGADHI	NA	NA	GIRDHARLAL P	NA	NA	SHRI NATHJI KRUPA L I C COLONY,NR MAHILA COLLEGE,WADHWAN CITY	INDIA	GUJARAT	SURENDRANAGAR	363030	BR242261		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
B G PAVAGADHI	NA	NA	GIRDHARLAL P	NA	NA	SHRI NATHJI KRUPA L I C COLONY,NR MAHILA COLLEGE,WADHWAN CITY	INDIA	GUJARAT	SURENDRANAGAR	363030	BR242261		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
B G PAVAGADHI	NA	NA	GIRDHARLAL P	NA	NA	SHRI NATHJI KRUPA L I C COLONY,NR MAHILA COLLEGE,WADHWAN CITY	INDIA	GUJARAT	SURENDRANAGAR	363030	BR242261		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
B G PAVAGADHI	NA	NA	GIRDHARLAL P	NA	NA	SHRI NATHJI KRUPA L I C COLONY,NR MAHILA COLLEGE,WADHWAN CITY	INDIA	GUJARAT	SURENDRANAGAR	363030	BR242261		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
B G SHIVANNA	NA	NA	NA	NA	NA	NO762 3RD STAGE 5TH CROSS,BEML LAYOUT BANGALORE SOUTH,RAJARAJSHWARI NAGAR	INDIA	KARNATAKA	BANGALORE	560098	IN30023914785790		Amount for unpaid and unclaime	315	01-OCT-2025	AWVPS3393M			SHANKARG			No	No	FY-2
B G SRINIVAS	NA	NA	NA	NA	NA	115 SHRINIKET MSR COLLEGE,RD MATHIKERE,	INDIA	KARNATAKA	BANGALORE	560054	BR090746		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
B GOPALAKRISHNA KAMATH	NA	NA	NA	NA	NA	SYNDICATE BANK,REGIONAL OFFICE,PB NO 43	INDIA	KARNATAKA	BELLARY	583103	BR088478		Amount for unpaid and unclaime	440	12-NOV-2024				BSUNANDAKAMATH			No	No	FY-1
B H RAJASHEKAR	NA	NA	G HBASAVAR	NA	NA	C/O T R SHAANKARAN 41-B 4TH,41-B 4TH BLOCK 8TH MAIN RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	BR040723		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
B H SHARMA	NA	NA	K B IYER	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220	BR093786		Amount for unpaid and unclaime	100	12-NOV-2024				BSREERAM			No	No	FY-1
B HARIDAS	NA	NA	LATE K	NA	NA	HARIOM ,PUTHUMANGALAM GROUND,P O ADAYAMON VIA THATTATHUMALA	INDIA	KERALA	THIRUVANTHAPURAM	695614	BR040813		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
B HARIDAS	NA	NA	LATE K	NA	NA	HARIOM ,PUTHUMANGALAM GROUND,P O ADAYAMON VIA THATTATHUMALA	INDIA	KERALA	THIRUVANTHAPURAM	695614	BR040813		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
B HARIDAS	NA	NA	LATE K	NA	NA	HARIOM ,PUTHUMANGALAM GROUND,P O ADAYAMON VIA THATTATHUMALA	INDIA	KERALA	THIRUVANTHAPURAM	695614	BR040813		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
B HARIDAS	NA	NA	LATE K	NA	NA	HARIOM ,PUTHUMANGALAM GROUND,P O ADAYAMON VIA THATTATHUMALA	INDIA	KERALA	THIRUVANTHAPURAM	695614	BR040813		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
B HARIDAS	NA	NA	LATE K	NA	NA	HARIOM ,PUTHUMANGALAM GROUND,P O ADAYAMON VIA THATTATHUMALA	INDIA	KERALA	THIRUVANTHAPURAM	695614	BR040813		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
B HARIDAS	NA	NA	LATE K	NA	NA	HARIOM ,PUTHUMANGALAM GROUND,P O ADAYAMON VIA THATTATHUMALA	INDIA	KERALA	THIRUVANTHAPURAM	695614	BR040813		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
B HARIDAS	NA	NA	LATE K	NA	NA	HARIOM ,PUTHUMANGALAM GROUND,P O ADAYAMON VIA THATTATHUMALA	INDIA	KERALA	THIRUVANTHAPURAM	695614	BR040813		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
B INDIRAMANI	NA	NA	T BALAKRISHN	NA	NA	59 R K MILLS COLONY B,PEELAMEDU PO,	INDIA	TAMIL NADU	COIMBATORE	641004	BR050385		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
B INDIRAMANI	NA	NA	T BALAKRISHN	NA	NA	59 R K MILLS COLONY B,PEELAMEDU PO,	INDIA	TAMIL NADU	COIMBATORE	641004	BR050385		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
B INDIRAMANI	NA	NA	T BALAKRISHN	NA	NA	59 R K MILLS COLONY B,PEELAMEDU PO,	INDIA	TAMIL NADU	COIMBATORE	641004	BR050385		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
B INDIRAMANI	NA	NA	T BALAKRISHN	NA	NA	59 R K MILLS COLONY B,PEELAMEDU PO,	INDIA	TAMIL NADU	COIMBATORE	641004	BR050385		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
B INDIRAMANI	NA	NA	T BALAKRISHN	NA	NA	59 R K MILLS COLONY B,PEELAMEDU PO,	INDIA	TAMIL NADU	COIMBATORE	641004	BR050385		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
B J LAKSHMINARAYANA	NA	NA	B M JAYARAM	NA	NA	BADHARI BLDG,M G ROAD,	INDIA	KARNATAKA	KOLAR	563101	BR039446		Amount for unpaid and unclaime	500	12-MAY-2027	ACJPN3481H						No	No	FY-4
B JAGJEEWAN CHANDAK	NA	NA	BABULAL JI	NA	NA	60 GODOWN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	BR035854		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
B JAYANTHI	NA	NA	R BALU	NA	NA	62 A/3 BANGLOW STREET,PONAMMAPET,	INDIA	TAMIL NADU	SALEM	636001	BR029123		Amount for unpaid and unclaime	780	04-NOV-2028							No	No	FY-5
B JAYANTHI	NA	NA	R BALU	NA	NA	62 A/3 BANGLOW STREET,PONAMMAPET,	INDIA	TAMIL NADU	SALEM	636001	BR029123		Amount for unpaid and unclaime	845	16-OCT-2029							No	No	FY-6
B JAYANTHI	NA	NA	R BALU	NA	NA	62 A/3 BANGLOW STREET,PONAMMAPET,	INDIA	TAMIL NADU	SALEM	636001	BR029123		Amount for unpaid and unclaime	910	06-NOV-2030							No	No	FY-7
B JYOTHI SHASHIDHARA	NA	NA	B C SHASHIDH	NA	NA	DOOR NO 22/79,MARKET ROAD,	INDIA	KARNATAKA	SAGAR	577401	BR072390		Amount for unpaid and unclaime	700	06-NOV-2030	ASJPS9282P			BCSHASHIDHARA			No	No	FY-7
B K CHITALE	NA	NA	NA	NA	NA	277 SHOPPING CENTRE, ,	INDIA	RAJASTHAN	KOTA	324007	BR089683		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
B K JOLLY	NA	NA	NA	NA	NA	EUREKA FORBES LIMITED,22/2 YASHWANT NIWAS ROAD,2ND FLOOR	INDIA	MADHYA PRADESH	INDORE	452003	BR090773		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
B K KCHANBRS	NA	NA	NA	NA	NA	COLLEGE ROAD,NR PETROL PUMP,	INDIA	PUNJAB	ABOHAR	152116	BR089686		Amount for unpaid and unclaime	625	12-MAY-2027	ABSPC8674P						No	No	FY-4
B K KCHANBRS	NA	NA	NA	NA	NA	COLLEGE ROAD,NR PETROL PUMP,	INDIA	PUNJAB	ABOHAR	152116	BR089686		Amount for unpaid and unclaime	750	04-NOV-2028	ABSPC8674P						No	No	FY-5
B K KCHANBRS	NA	NA	NA	NA	NA	COLLEGE ROAD,NR PETROL PUMP,	INDIA	PUNJAB	ABOHAR	152116	BR089686		Amount for unpaid and unclaime	813	16-OCT-2029	ABSPC8674P						No	No	FY-6
B K KCHANBRS	NA	NA	NA	NA	NA	COLLEGE ROAD,NR PETROL PUMP,	INDIA	PUNJAB	ABOHAR	152116	BR089686		Amount for unpaid and unclaime	875	06-NOV-2030	ABSPC8674P						No	No	FY-7
B K RAMASWAIAH	NA	NA	KB KRISHNANI	NA	NA	G 2, 64/1,MILLERS ROAD,	INDIA	KARNATAKA	BANGALORE	560046	BR241316		Amount for unpaid and unclaime	48	12-NOV-2024				PA			No	No	FY-1
B K SHAKHAVAT	NA	NA	NA	NA	NA	C/O J K SHAH,901 SUPAT APARTMENTS,MAHALAXMI PALDI	INDIA	GUJARAT	AHMEDABAD	380007	BR089229		Amount for unpaid and unclaime	140	12-NOV-2024							No	No	FY-1
B K SHIVA PRASAD	NA	NA	B S K SETTY	NA	NA	C/O SREE SHUBHA INVESTMENTS,DOOR NO 11/619/4 OPO ROAD,CHICKBALLAPUR DIST KARNATAKA	INDIA	KARNATAKA	KOLAR	562101	BR040034		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
B K SHIVA PRASAD	NA	NA	B S K SETTY	NA	NA	C/O SREE SHUBHA INVESTMENTS,DOOR NO 11/619/4 OPO ROAD,CHICKBALLAPUR DIST KARNATAKA	INDIA	KARNATAKA	KOLAR	562101	BR040034		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
B K SHIVA PRASAD	NA	NA	B S K SETTY	NA	NA	C/O SREE SHUBHA INVESTMENTS,DOOR NO 11/619/4 OPO ROAD,CHICKBALLAPUR DIST KARNATAKA	INDIA	KARNATAKA	KOLAR	562101	BR040034		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
B K SHIVA PRASAD	NA	NA	B S K SETTY	NA	NA	C/O SREE SHUBHA INVESTMENTS,DOOR NO 11/619/4 OPO ROAD,CHICKBALLAPUR DIST KARNATAKA	INDIA	KARNATAKA	KOLAR	562101	BR040034		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
B K SHIVA PRASAD	NA	NA	B S K SETTY	NA	NA	C/O SREE SHUBHA INVESTMENTS,DOOR NO 11/619/4 OPO ROAD,CHICKBALLAPUR DIST KARNATAKA	INDIA	KARNATAKA	KOLAR	562101	BR040034		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
B K SHIVA PRASAD	NA	NA	B S K SETTY	NA	NA	C/O SREE SHUBHA INVESTMENTS,DOOR NO 11/619/4 OPO ROAD,CHICKBALLAPUR DIST KARNATAKA	INDIA	KARNATAKA	KOLAR	562101	BR040034		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
B KALAVATHI BAI DUSTHAKAR	NA	NA	NA	NA	NA	62 TRIPLICANE HIGH ROAD,TRIPLICANE,	INDIA	TAMIL NADU	TRICHY	620005	BR088486		Amount for unpaid and unclaime	780	12-NOV-2024				BPLATHABAIBALLAY			No	No	FY-1
B KALYANARAMAN	NA	NA	R BALASUBRAI	NA	NA	FLAT NO 9 SECOND FLOOR ,SRI BALAJI FLATS NEW NO 25 (OLD NO 12),D SILVA ROAD MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	BR363904		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
B KALYANARAMAN	NA	NA	R BALASUBRAI	NA	NA	FLAT NO 9 SECOND FLOOR ,SRI BALAJI FLATS NEW NO 25 (OLD NO 12),D SILVA ROAD MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	BR363904		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
B KASI RAJAN	NA	NA	NA	NA	NA	45 P T RAJAN ROAD,NARIMEDU,	INDIA	TAMIL NADU	MADURAI	625002	BR088488		Amount for unpaid and unclaime	2405	16-OCT-2029							No	No	FY-6
B KASI RAJAN	NA	NA	NA	NA	NA	45 P T RAJAN ROAD,NARIMEDU,	INDIA	TAMIL NADU	MADURAI	625002	BR088488		Amount for unpaid and unclaime	2590	06-NOV-2030							No	No	FY-7
B KRISHNA MURTY	NA	NA	B TRINATH	NA	NA	UNION BANK OF INDIA,KAMANI CENTRE BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR094761		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
B KRISHNA MURTY	NA	NA	B TRINATH	NA	NA	UNION BANK OF INDIA,KAMANI CENTRE BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR094761		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
B KRISHNA MURTY	NA	NA	B TRINATH	NA	NA	UNION BANK OF INDIA,KAMANI CENTRE BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR094761		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
B KRISHNA MURTY	NA	NA	B TRINATH	NA	NA	UNION BANK OF INDIA,KAMANI CENTRE BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR094761		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
B KRISHNA MURTY	NA	NA	B TRINATH	NA	NA	UNION BANK OF INDIA,KAMANI CENTRE BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR094761		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
B KRISHNA MURTY	NA	NA	B TRINATH	NA	NA	UNION BANK OF INDIA,KAMANI CENTRE BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR094761		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
B L AGARWAL	NA	NA	B M AGARWAL	NA	NA	C/O NETWORK SALES LTD,V1/238/A KOTTUKALAM ROAD,	INDIA	LAKSHADWEEP	COCHIN	682002	BR243273		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
B L AGGARWAL	NA	NA	NA	NA	NA	EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	BR089700		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
B L GUPTA	NA	NA	P N GUPTA	NA	NA	D-27 CHANDPOL,ANAJE MANDI,	INDIA	RAJASTHAN	JAIPUR	302001	BR032265		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
B L GUPTA	NA	NA	P N GUPTA	NA	NA	D-27 CHANDPOL,ANAJE MANDI,	INDIA	RAJASTHAN	JAIPUR	302001	BR032265		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
B L GUPTA	NA	NA	P N GUPTA	NA	NA	D-27 CHANDPOL,ANAJE MANDI,	INDIA	RAJASTHAN	JAIPUR	302001	BR032265		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
B L MEENA	NA	NA	NA	NA	NA	Z/28 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	BR089704		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
B L SATYNARAYANA SETTY	NA	NA	B LAKSHMINA	NA	NA	RAJALASKHMI PERFUMERY,WORKS NO 11 MILL ROAD,	INDIA	KARNATAKA	BANGALORE	560053	BR045226		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
B L SETHI	NA	NA	SH MEGH RAJ	NA	NA	C 2 C/210 POCKET 2,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	BR054723		Amount for unpaid and unclaime	125	12-MAY-2027				SANTOSHSETHI			No	No	FY-4
B L SETHI	NA	NA	SH MEGH RAJ	NA	NA	C 2 C/210 POCKET 2,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	BR054723		Amount for unpaid and unclaime	175	06-NOV-2030				SANTOSHSETHI			No	No	FY-7
B LAKSHMI KANTHAN	NA	NA	K BHIMA BHAT	NA	NA	BHIMA & BROTHER,NULLAKAD,	INDIA	KERALA	ALLAPPURBA	688010	BR245636		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
B LAKSHMI MANOHARAMMA	NA	NA	NA	NA	NA	M 30 D,EAST AVENUE,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	IN30108022833854		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
B M CHANNAPPA	NA	NA	NA	NA	NA	21/2 SRI CHALUVA CHANNIGARAYA SWAMI PRASANNA DIVANARAPALYA 2ND MAIN ROAD	INDIA	KARNATAKA	BENGALURU	560022	1203320108900254		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
B M KOLIWAD	NA	NA	MAHADEVAPP	NA	NA	SHAMBHU MEDICALS, ,VIDYA NAGAR	INDIA	KARNATAKA	HUBLI	580021	BR096262		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
B M LAXMI	NA	NA	M SANGARAPP	NA	NA	CANARA BANK,BOMMA SANDRA,	INDIA	KARNATAKA	BANGALORE	562158	BR241327		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
B M PATEL	NA	NA	NA	NA	NA	SPB 18 SPL COLONY,SANGHINAGAR,DIST R R	INDIA	ANDHRA PRADESH	KUNTOOR	501511	BR089711		Amount for unpaid and unclaime	580	12-NOV-2024					MANJULAPATEL		No	No	FY-1
B M SAJJAN	NA	NA	MOOLCHAND	NA	NA	J/7 L N PURAM, ,	INDIA	KARNATAKA	BANGALORE	560021	BR066947		Amount for unpaid and unclaime	625	12-MAY-2027					DILIPKUMAR		No	No	FY-4
B M SREENIVAS	NA	NA	B MUSALAIAH	NA	NA	143 6 M BLOCK RAJAYINAGAR, ,	INDIA	KARNATAKA	BANGALORE	560010	BR036521		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
B MADANLAL	NA	NA	A BAWARLAL	NA	NA	2067 13TH MAIN ROAD,THIRU MANGALAM ANNA NAGAR W,	INDIA	TAMIL NADU	CHENNAI	600040	BR040005		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
B MAHESHWAR	NA	NA	SRI B SUGREEV	NA	NA	B/O B NARESHWAR,H NO 6/13/77 NAMDEVWADA,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	BR095918		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
B MAHESWAR PATRO	NA	NA	B MADHU SUD	NA	NA	MAIN ROAD,BHANJ NAGAR,	INDIA	ORISSA	DIST GANJAM	761126	BR044660		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
B MAHESWAR PATRO	NA	NA	B MADHU SUD	NA	NA	MAIN ROAD,BHANJ NAGAR,	INDIA	ORISSA	DIST GANJAM	761126	BR044660		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
B MAHESWAR PATRO	NA	NA	B MADHU SUD	NA	NA	MAIN ROAD,BHANJ NAGAR,	INDIA	ORISSA	DIST GANJAM	761126	BR044660		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
B MALLIKA	NA	NA	NA	NA	NA	151 B R PURAM V K ROAD ,PEELAMEDU ,	INDIA	TAMIL NADU	COIMBATORE	641004	IN300513115564333		Amount for unpaid and unclaime	80	12-NOV-2024	ANYPM0052H						No	No	FY-1
B MALLIKA	NA	NA	NA	NA	NA	151 B R PURAM V K ROAD ,PEELAMEDU ,	INDIA	TAMIL NADU	COIMBATORE	641004	IN300513115564333		Amount for unpaid and unclaime	90	01-OCT-2025	ANYPM0052H						No	No	FY-2
B MALLIKA	NA	NA	NA	NA	NA	151 B R PURAM V K ROAD ,PEELAMEDU ,	INDIA	TAMIL NADU	COIMBATORE	641004	IN300513115564333		Amount for unpaid and unclaime	100	07-OCT-2026	ANYPM0052H						No	No	FY-3
B MALLIKA	NA	NA	NA	NA	NA	151 B R PURAM V K ROAD ,PEELAMEDU ,	INDIA	TAMIL NADU	COIMBATORE	641004	IN300513115564333		Amount for unpaid and unclaime	100	12-MAY-2027	ANYPM0052H						No	No	FY-4
B MALLIKA	NA	NA	NA	NA	NA	151 B R PURAM V K ROAD ,PEELAMEDU ,	INDIA	TAMIL NADU	COIMBATORE	641004	IN300513115564333		Amount for unpaid and unclaime	120	04-NOV-2028	ANYPM0052H						No	No	FY-5
B MALLIKA	NA	NA	NA	NA	NA	151 B R PURAM V K ROAD ,PEELAMEDU ,	INDIA	TAMIL NADU	COIMBATORE	641004	IN300513115564333		Amount for unpaid and unclaime	130	16-OCT-2029	ANYPM0052H						No	No	FY-6
B MALLIKA	NA	NA	NA	NA	NA	151 B R PURAM V K ROAD ,PEELAMEDU ,	INDIA	TAMIL NADU	COIMBATORE	641004	IN300513115564333		Amount for unpaid and unclaime	140	06-NOV-2030	ANYPM0052H						No	No	FY-7
B MALLIKARJUN SINGH	NA	NA	B SUBBU SINGI	NA	NA	W/24/31/A RAMI REDDY PETA,MULAPET,	INDIA	ANDHRA PRADESH	NELLORE	524003	BR094792		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
B MALLIKARJUN SINGH	NA	NA	B SUBBU SINGI	NA	NA	W/24/31/A RAMI REDDY PETA,MULAPET,	INDIA	ANDHRA PRADESH	NELLORE	524003	BR094792		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
B MALLIKARJUN SINGH	NA	NA	B SUBBU SINGI	NA	NA	W/24/31/A RAMI REDDY PETA,MULAPET,	INDIA	ANDHRA PRADESH	NELLORE	524003	BR094792		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
B MAMATA	NA	NA	B SARVEWAR F	NA	NA	BHASKAR GENERAL STORE,BIG BAZAR,	INDIA	ORISSA	BERHAMPUR	760002	BR044656		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
B MANICKAVASAGAM	NA	NA	NA	NA	NA	NO 17,4TH TRUST CROSS STREET,MANDAVELIPAKKAM	INDIA	TAMIL NADU	CHENNAI	600028	BR090820		Amount for unpaid and unclaime	500	12-NOV-2024					SBANGARUREDDY		No	No	FY-1
B MANOHARI	NA	NA	B BALAGOPAL/	NA	NA	108 GANAPATHY NAGAR,THIRUVANAI KOIL,	INDIA	TAMIL NADU	TRICHY	620005	BR050973		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
B MANOHARI	NA	NA	B BALAGOPAL/	NA	NA	108 GANAPATHY NAGAR,THIRUVANAI KOIL,	INDIA	TAMIL NADU	TRICHY	620005	BR050973		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
B MANOHARI	NA	NA	B BALAGOPAL/	NA	NA	108 GANAPATHY NAGAR,THIRUVANAI KOIL,	INDIA	TAMIL NADU	TRICHY	620005	BR050973		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
B MANOHARI	NA	NA	B BALAGOPAL/	NA	NA	108 GANAPATHY NAGAR,THIRUVANAI KOIL,	INDIA	TAMIL NADU	TRICHY	620005	BR050973		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
B MANOR KUMAR	NA	NA	BHANARAM	NA	NA	NO 78 SENI AMMAN KOIL ST, ,	INDIA	TAMIL NADU	CHENNAI	600081	BR029424		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
B MURLIDHAR	NA	NA	BSHIVAPPA	NA	NA	SHIVA SAI RATNA SAIRAM,COMPOUND PANDESHWAR,	INDIA	KARNATAKA	MANGALORE	575001	BR032988		Amount for unpaid and unclaime	500	07-OCT-2026	AGXPM3995P				CHANDRAKALASUVARNA		No	No	FY-3
B MURLIDHAR	NA	NA	BSHIVAPPA	NA	NA	SHIVA SAI RATNA SAIRAM,COMPOUND PANDESHWAR,	INDIA	KARNATAKA	MANGALORE	575001	BR032988		Amount for unpaid and unclaime	500	12-MAY-2027	AGXPM3995P				CHANDRAKALASUVARNA		No	No	FY-4
B N C SEGAN	NA	NA	NA	NA	NA	FLAT NO 623/4,RAIL NILAYAN COLONY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500071	BR243026		Amount for unpaid and unclaime	80	12-NOV-2024					RITASEGAN		No	No	FY-1
B N DASH	NA	NA	SA C DASH	NA	NA	A/152 SECTOR 20, ,	INDIA	ORISSA	ROURKELA	769005	BR241337		Amount for unpaid and unclaime	128	12-NOV-2024					BIDYUTLATADASH		No	No	FY-1
B N RAMAKRISHNA	NA	NA	NA	NA	NA	1/10/96,ASHOKNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	BR088502		Amount for unpaid and unclaime	800	12-MAY-2027					NGARUNA		No	No	FY-4
B N RAMAKRISHNA	NA	NA	NA	NA	NA	1/10/96,ASHOKNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	BR088502		Amount for unpaid and unclaime	960	04-NOV-2028					NGARUNA		No	No	FY-5
B N RAMAKRISHNA	NA	NA	NA	NA	NA	1/10/96,ASHOKNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	BR088502		Amount for unpaid and unclaime	1040	16-OCT-2029					NGARUNA		No	No	FY-6
B N RAMAKRISHNA	NA	NA	NA	NA	NA	1/10/96,ASHOKNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	BR088502		Amount for unpaid and unclaime	1120	06-NOV-2030					NGARUNA		No	No	FY-7
B N SAHDEV	NA	NA	NA	NA	NA	322 BHERA ENCLAVE,OUTER RING ROAD,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	BR089724		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
B N SAHDEV	NA	NA	NA	NA	NA	322 BHERA ENCLAVE,OUTER RING ROAD,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	BR089724		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
B N SAHDEV	NA	NA	NA	NA	NA	322 BHERA ENCLAVE,OUTER RING ROAD,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	BR089724		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
B N SAHDEV	NA	NA	NA	NA	NA	322 BHERA ENCLAVE,OUTER RING ROAD,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	BR089724		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
B N SAHDEV	NA	NA	NA	NA	NA	322 BHERA ENCLAVE,OUTER RING ROAD,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	BR089724		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
B N SAHDEV	NA	NA	NA	NA	NA	322 BHERA ENCLAVE,OUTER RING ROAD,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	BR089724		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
B N SENTHIL KUMAR	NA	NA	B NAGAMANIC	NA	NA	29 BAZAR STREET,POLLACHI,	INDIA	TAMIL NADU	COIMBATORE	642001	BR363905		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
B N SENTHIL KUMAR	NA	NA	B NAGAMANIC	NA	NA	29 BAZAR STREET,POLLACHI,	INDIA	TAMIL NADU	COIMBATORE	642001	BR363905		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
B N SENTHIL KUMAR	NA	NA	B NAGAMANIC	NA	NA	29 BAZAR STREET,POLLACHI,	INDIA	TAMIL NADU	COIMBATORE	642001	BR363905		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
B N SENTHIL KUMAR	NA	NA	B NAGAMANIC	NA	NA	29 BAZAR STREET,POLLACHI,	INDIA	TAMIL NADU	COIMBATORE	642001	BR363905		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
B N SENTHIL KUMAR	NA	NA	B NAGAMANIC	NA	NA	29 BAZAR STREET,POLLACHI,	INDIA	TAMIL NADU	COIMBATORE	642001	BR363905		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
B N SENTHIL KUMAR	NA	NA	B NAGAMANIC	NA	NA	29 BAZAR STREET,POLLACHI,	INDIA	TAMIL NADU	COIMBATORE	642001	BR363905		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
B N SOMAYAJI	NA	NA	BRSOMAYATI	NA	NA	52 3RD CROSS 3RD MAIN,KEMPEGOWDA NAGAR,	INDIA	KARNATAKA	BANGALORE	560019	BR094327		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
B NAGI REDDY	NA	NA	B PULLA REDD	NA	NA	4/8/90 KARANAMGARI STREET, ,KORITAPADU	INDIA	ANDHRA PRADESH	GUNTUR	522007	BR089609		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
B NALINI	NA	NA	NA	NA	NA	OLD NO 3 NEW NO 5,9TH AVENUE,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	BR089565		Amount for unpaid and unclaime	500	12-NOV-2024	ACRPN3858N						No	No	FY-1
B NALINI	NA	NA	NA	NA	NA	OLD NO 3 NEW NO 5,9TH AVENUE,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	BR089565		Amount for unpaid and unclaime	625	07-OCT-2026	ACRPN3858N						No	No	FY-3
B NALINI	NA	NA	NA	NA	NA	OLD NO 3 NEW NO 5,9TH AVENUE,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	BR089565		Amount for unpaid and unclaime	750	04-NOV-2028	ACRPN3858N						No	No	FY-5
B NALINI	NA	NA	NA	NA	NA	OLD NO 3 NEW NO 5,9TH AVENUE,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	BR089565		Amount for unpaid and unclaime	813	16-OCT-2029	ACRPN3858N						No	No	FY-6
B NARASIMHAN	NA	NA	BEEMANAIDV	NA	NA	NO 9 E B COLONY LAKSHMI PURAM,TIRUNINRAVUR,R S POST	INDIA	TAMIL NADU	TIRUNINRAVUR	602024	BR243391		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
B NATARAJ PANDI	NA	NA	M S BALA SUBI	NA	NA	3 B KAMALA FIRST STREET,CHINNACHOWKKIKULAM,	INDIA	TAMIL NADU	MADURAI	625002	BR095226		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
B NATARAJAN	NA	NA	NA	NA	NA	NO 83 ,5TH MAIN ROAD ,MATHIKERE EXTN.	INDIA	KARNATAKA	BANGALORE	560054	IN300610111016468		Amount for unpaid and unclaime	1100	12-NOV-2024							No	No	FY-1
B NATARAJAN	NA	NA	NA	NA	NA	NO 83 ,5TH MAIN ROAD ,MATHIKERE EXTN.	INDIA	KARNATAKA	BANGALORE	560054	IN300610111016468		Amount for unpaid and unclaime	1238	01-OCT-2025							No	No	FY-2
B NIVEDITHA	NA	NA	NA	NA	NA	16/689 SRI RAMNAGAR SATHYA SAI STREET SRIKALAHASTI CHITTOOR 517644	INDIA	ANDHRA PRADESH	CHITTOOR	517644	1203320110015367		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
B NIVEDITHA	NA	NA	NA	NA	NA	16/689 SRI RAMNAGAR SATHYA SAI STREET SRIKALAHASTI CHITTOOR 517644	INDIA	ANDHRA PRADESH	CHITTOOR	517644	1203320110015367		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
B P GIRISH	NA	NA	B V PANDURA	NA	NA	NO 687 80 FEET ROAD,6TH BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	BR070178		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
B P LATHABAI BALLAY	NA	NA	B V PRASAD RA	NA	NA	NO 62 TRIPLICANE HIGH ROAD,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	BR088507		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
B P OMPRAKASH	NA	NA	B L PATTABHIR	NA	NA	NO 115/1 KANAKANAPALLY,NEAR SNR HOSPITAL CIRCLE,	INDIA	KARNATAKA	KOLAR	563101	BR095857		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
B P OMPRAKASH	NA	NA	B L PATTABHIR	NA	NA	NO 115/1 KANAKANAPALLY,NEAR SNR HOSPITAL CIRCLE,	INDIA	KARNATAKA	KOLAR	563101	BR095857		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
B P S THRINESHWARA	NA	NA	T V NAGENDRA	NA	NA	ASST ENGINEER E1,K E B S R S KAVOOR,	INDIA	KARNATAKA	MANGALORE	575015	BR246647		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
B P VENKATESH	NA	NA	NA	NA	NA	B L PANDURANGANAIAH SETTY,GENERAL MERCHANT,M G ROAD	INDIA	KARNATAKA	CHINTAMANI	563125	BR088513		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
B P VENKATESH	NA	NA	NA	NA	NA	B L PANDURANGANAIAH SETTY,GENERAL MERCHANT,M G ROAD	INDIA	KARNATAKA	CHINTAMANI	563125	BR088513		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
B P VENKATESH	NA	NA	NA	NA	NA	B L PANDURANGANAIAH SETTY,GENERAL MERCHANT,M G ROAD	INDIA	KARNATAKA	CHINTAMANI	563125	BR088513		Amount for unpaid and unclaime	840	04-NOV-2028							No	No	FY-5
B PRAMODH KUMAR PATRO	NA	NA	B MADHU SUD	NA	NA	MAIN ROAD POST- BHANJA NAGAR,DIST- GANJAM,BHANJA NAGAR	INDIA	ORISSA	DIST GANJAM	761126	BR044654		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
B PRAMODH KUMAR PATRO	NA	NA	B MADHU SUD	NA	NA	MAIN ROAD POST- BHANJA NAGAR,DIST- GANJAM,BHANJA NAGAR	INDIA	ORISSA	DIST GANJAM	761126	BR044654		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
B PRAMODH KUMAR PATRO	NA	NA	B MADHU SUD	NA	NA	MAIN ROAD POST- BHANJA NAGAR,DIST- GANJAM,BHANJA NAGAR	INDIA	ORISSA	DIST GANJAM	761126	BR044654		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
B PRAMODH KUMAR PATRO	NA	NA	B MADHU SUD	NA	NA	MAIN ROAD POST- BHANJA NAGAR,DIST- GANJAM,BHANJA NAGAR	INDIA	ORISSA	DIST GANJAM	761126	BR044654		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
B PRAMODH KUMAR PATRO	NA	NA	B MADHU SUD	NA	NA	MAIN ROAD POST- BHANJA NAGAR,DIST- GANJAM,BHANJA NAGAR	INDIA	ORISSA	DIST GANJAM	761126	BR044654		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
B R KAVYA	NA	NA	B S RAVIKUMA	NA	NA	NO 14 MANASARA ROAD,4TH CROSS INDIRA NAGAR,	INDIA	KARNATAKA	MYSORE	570010	BR353797		Amount for unpaid and unclaime	5000	12-MAY-2027							No	No	FY-4
B R KAVYA	NA	NA	B S RAVIKUMA	NA	NA	NO 14 MANASARA ROAD,4TH CROSS INDIRA NAGAR,	INDIA	KARNATAKA	MYSORE	570010	BR353797		Amount for unpaid and unclaime	5200	16-OCT-2029							No	No	FY-6
B R KAVYA	NA	NA	B S RAVIKUMA	NA	NA	NO 14 MANASARA ROAD,4TH CROSS INDIRA NAGAR,	INDIA	KARNATAKA	MYSORE	570010	BR353797		Amount for unpaid and unclaime	5600	06-NOV-2030							No	No	FY-7
B R NARULA	NA	NA	NA	NA	NA	"THE SACRED HEART",ABROL NAGAR,	INDIA	PUNJAB	PATHANKOT	145001	BR089745		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
B R NARULA	NA	NA	NA	NA	NA	"THE SACRED HEART",ABROL NAGAR,	INDIA	PUNJAB	PATHANKOT	145001	BR089745		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
B R NARULA	NA	NA	NA	NA	NA	"THE SACRED HEART",ABROL NAGAR,	INDIA	PUNJAB	PATHANKOT	145001	BR089745		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
B R NARULA	NA	NA	NA	NA	NA	"THE SACRED HEART",ABROL NAGAR,	INDIA	PUNJAB	PATHANKOT	145001	BR089745		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
B R RAMANUJAM	NA	NA	NA	NA	NA	NO 22 TYPE IV QUARTERS,BLOCK 13,	INDIA	TAMIL NADU	NEYVELI	607803	BR088517		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
B R RAMESH	NA	NA	NA	NA	NA	H NO 298 2ND FLOOR 5TH MAIN 5TH CROSS,MAHAGANAPATHI NA GARA 6TH PHASE,INDUSTRIAL TOWN RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560044	BR090877		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
B R RAMESH	NA	NA	NA	NA	NA	H NO 298 2ND FLOOR 5TH MAIN 5TH CROSS,MAHAGANAPATHI NA GARA 6TH PHASE,INDUSTRIAL TOWN RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560044	BR090877		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
B R RAMESH	NA	NA	NA	NA	NA	H NO 298 2ND FLOOR 5TH MAIN 5TH CROSS,MAHAGANAPATHI NA GARA 6TH PHASE,INDUSTRIAL TOWN RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560044	BR090877		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
B R RAMESH	NA	NA	NA	NA	NA	H NO 298 2ND FLOOR 5TH MAIN 5TH CROSS,MAHAGANAPATHI NA GARA 6TH PHASE,INDUSTRIAL TOWN RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560044	BR090877		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
B R RAMESH	NA	NA	NA	NA	NA	H NO 298 2ND FLOOR 5TH MAIN 5TH CROSS,MAHAGANAPATHI NA GARA 6TH PHASE,INDUSTRIAL TOWN RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560044	BR090877		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
B R SHARMA	NA	NA	SURAJ BHAN SI	NA	NA	STATE BANK OF INDIA,MINI SECRETARIAT,	INDIA	HARYANA	KURUKSHETRA	132118	BR053797		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
B R SHARMA	NA	NA	SURAJ BHAN SI	NA	NA	STATE BANK OF INDIA,MINI SECRETARIAT,	INDIA	HARYANA	KURUKSHETRA	132118	BR053797		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
B R SHARMA	NA	NA	SURAJ BHAN SI	NA	NA	STATE BANK OF INDIA,MINI SECRETARIAT,	INDIA	HARYANA	KURUKSHETRA	132118	BR053797		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
B R SHARMA	NA	NA	SURAJ BHAN SI	NA	NA	STATE BANK OF INDIA,MINI SECRETARIAT,	INDIA	HARYANA	KURUKSHETRA	132118	BR053797		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
B R SHARMA	NA	NA	SURAJ BHAN SI	NA	NA	STATE BANK OF INDIA,MINI SECRETARIAT,	INDIA	HARYANA	KURUKSHETRA	132118	BR053797		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
B R SHARMA	NA	NA	SURAJ BHAN SI	NA	NA	STATE BANK OF INDIA,MINI SECRETARIAT,	INDIA	HARYANA	KURUKSHETRA	132118	BR053797		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
B R SRIHAN	NA	NA	AMARNATH	NA	NA	345 SEC-1,SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110049	BR244775		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
B R SURI	NA	NA	A R SURI	NA	NA	C/O WHITEFIELD MOTORS P LTD,116 B NARAYANAPURA DOORAVANI NAGAR,WHITEFIELD ROAD	INDIA	KARNATAKA	BANGALORE	560016	BR363906		Amount for unpaid and unclaime	2400	12-NOV-2024					SITASURI		No	No	FY-1
B R SURI	NA	NA	A R SURI	NA	NA	C/O WHITEFIELD MOTORS P LTD,116 B NARAYANAPURA DOORAVANI NAGAR,WHITEFIELD ROAD	INDIA	KARNATAKA	BANGALORE	560016	BR363906		Amount for unpaid and unclaime	2700	01-OCT-2025					SITASURI		No	No	FY-2
B R SURI	NA	NA	A R SURI	NA	NA	C/O WHITEFIELD MOTORS P LTD,116 B NARAYANAPURA DOORAVANI NAGAR,WHITEFIELD ROAD	INDIA	KARNATAKA	BANGALORE	560016	BR363906		Amount for unpaid and unclaime	3000	07-OCT-2026					SITASURI		No	No	FY-3
B R SURI	NA	NA	A R SURI	NA	NA	C/O WHITEFIELD MOTORS P LTD,116 B NARAYANAPURA DOORAVANI NAGAR,WHITEFIELD ROAD	INDIA	KARNATAKA	BANGALORE	560016	BR363906		Amount for unpaid and unclaime	3000	12-MAY-2027					SITASURI		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
B RAJAGOPALAIAH	NA	NA	B CHALAMAIAI	NA	NA	M/S PRECO,STATION ROAD,	INDIA	KARNATAKA	HUBLI	580020	BR244595		Amount for unpaid and unclaime	80	12-NOV-2024					BRNAGESH		No	No	FY-1
B RAMA SURYANARAYANA	NA	NA	NA	NA	NA	DOOR No.21-5-19, GADEPALLI VARI VEEDHI, WEST GODAVARI,	INDIA	ANDHRA PRADESH	TANUKU	534211	1203900000047982		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
B RAMANATH PAI	NA	NA	NA	NA	NA	ANANTHA KRUPA,PO GUDDE ANGADI VIA HIRIYADKA,	INDIA	KARNATAKA	UDUPI	576113	BR089116		Amount for unpaid and unclaime	50	12-MAY-2027					KGANESHNAYAK		No	No	FY-4
B RAMANATH PAI	NA	NA	NA	NA	NA	ANANTHA KRUPA,PO GUDDE ANGADI VIA HIRIYADKA,	INDIA	KARNATAKA	UDUPI	576113	BR089116		Amount for unpaid and unclaime	60	04-NOV-2028					KGANESHNAYAK		No	No	FY-5
B RAMANATH PAI	NA	NA	NA	NA	NA	ANANTHA KRUPA,PO GUDDE ANGADI VIA HIRIYADKA,	INDIA	KARNATAKA	UDUPI	576113	BR089116		Amount for unpaid and unclaime	65	16-OCT-2029					KGANESHNAYAK		No	No	FY-6
B RAMANATH PAI	NA	NA	NA	NA	NA	ANANTHA KRUPA,PO GUDDE ANGADI VIA HIRIYADKA,	INDIA	KARNATAKA	UDUPI	576113	BR089116		Amount for unpaid and unclaime	70	06-NOV-2030					KGANESHNAYAK		No	No	FY-7
B RAMANUJAM	NA	NA	NA	NA	NA	1 ESI DISPENSARY QUARTERS,SINGANALLUR,	INDIA	TAMIL NADU	COIMBATORE	641005	BR088524		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
B RAMANUJAM	NA	NA	NA	NA	NA	1 ESI DISPENSARY QUARTERS,SINGANALLUR,	INDIA	TAMIL NADU	COIMBATORE	641005	BR088524		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
B RAMANUJAM	NA	NA	NA	NA	NA	1 ESI DISPENSARY QUARTERS,SINGANALLUR,	INDIA	TAMIL NADU	COIMBATORE	641005	BR088524		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
B RANI	NA	NA	C BALASUBRAI	NA	NA	19 RAMKRISHNA ILLAM,PSM STREET NEW TOWN,	INDIA	TAMIL NADU	KARAIKUDI	623001	BR242460		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
B RAVICHANDRAN	NA	NA	V S BALASUBR/	NA	NA	4 VARSHA C 8-7 ROAD,VIDHAYANAGARI SANTACRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400098	BR050940		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
B RAVICHANDRAN	NA	NA	V S BALASUBR/	NA	NA	4 VARSHA C 8-7 ROAD,VIDHAYANAGARI SANTACRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400098	BR050940		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
B RAVICHANDRAN	NA	NA	V S BALASUBR/	NA	NA	4 VARSHA C 8-7 ROAD,VIDHAYANAGARI SANTACRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400098	BR050940		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
B RUGRAMINI	NA	NA	S BALAGOPAL	NA	NA	C/97 UPSTAIRS II CROSS STREET,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	BR089480		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
B S BAGGA	NA	NA	PUNJAB SINGH	NA	NA	A-5/247 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	BR025937		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
B S BAGGA	NA	NA	PUNJAB SINGH	NA	NA	A-5/247 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	BR025937		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
B S BAGGA	NA	NA	PUNJAB SINGH	NA	NA	A-5/247 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	BR025937		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
B S BAGGA	NA	NA	PUNJAB SINGH	NA	NA	A-5/247 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	BR025937		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
B S BAGGA	NA	NA	PUNJAB SINGH	NA	NA	A-5/247 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	BR025937		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
B S BAGGA	NA	NA	PUNJAB SINGH	NA	NA	A-5/247 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	BR025937		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
B S DAHIYA	NA	NA	NA	NA	NA	R-41 STREET NO 14,SWATANTRA NAGAR NARELA,	INDIA	DELHI	DELHI	110090	BR090894		Amount for unpaid and unclaime	400	12-NOV-2024					HKDAHIYA		No	No	FY-1
B S HALGERI	NA	NA	SIDDAPPA	NA	NA	1053 LOTH MAIRY W C ROAD,II STAGE,	INDIA	KARNATAKA	BANGALORE	560086	BR363908		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
B S NAGABHUSHANA RAO	NA	NA	B SUBBANNA F	NA	NA	MEDICAL OFFICER PRIMARY,HEALIH ENTERE MANI,	INDIA	KARNATAKA	BANTWALTQ	574253	BR088532		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
B S NAIDU	NA	NA	MANIKYALU N/	NA	NA	PLOT NO 160/A,VISALAKSHI NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043	BR036882		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
B S NIKAM	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	BR243995		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
B S RAGHUPATHY	NA	NA	NA	NA	NA	NO/177 A Y THIRD BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	BR088534		Amount for unpaid and unclaime	780	12-NOV-2024							No	No	FY-1
B S RAGHUPATHY	NA	NA	NA	NA	NA	NO/177 A Y THIRD BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	BR088534		Amount for unpaid and unclaime	878	01-OCT-2025							No	No	FY-2
B S RAGHUPATHY	NA	NA	NA	NA	NA	NO/177 A Y THIRD BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	BR088534		Amount for unpaid and unclaime	975	12-MAY-2027							No	No	FY-4
B S RAGHUPATHY	NA	NA	NA	NA	NA	NO/177 A Y THIRD BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	BR088534		Amount for unpaid and unclaime	1170	04-NOV-2028							No	No	FY-5
B S RAGHUPATHY	NA	NA	NA	NA	NA	NO/177 A Y THIRD BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	BR088534		Amount for unpaid and unclaime	1268	16-OCT-2029							No	No	FY-6
B S RAGHUPATHY	NA	NA	NA	NA	NA	NO/177 A Y THIRD BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	BR088534		Amount for unpaid and unclaime	1365	06-NOV-2030							No	No	FY-7
B S RAMESWARI	NA	NA	C R U PATHY	NA	NA	NO 183 4TH B CROSS,3RD MAIN ROAD,DOMLUR LAYOUT	INDIA	KARNATAKA	BANGALORE	560071	BR027636		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
B S RAMESWARI	NA	NA	C R U PATHY	NA	NA	NO 183 4TH B CROSS,3RD MAIN ROAD,DOMLUR LAYOUT	INDIA	KARNATAKA	BANGALORE	560071	BR027636		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
B S RAMESWARI	NA	NA	C R U PATHY	NA	NA	NO 183 4TH B CROSS,3RD MAIN ROAD,DOMLUR LAYOUT	INDIA	KARNATAKA	BANGALORE	560071	BR027636		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
B S RAMESWARI	NA	NA	C R U PATHY	NA	NA	NO 183 4TH B CROSS,3RD MAIN ROAD,DOMLUR LAYOUT	INDIA	KARNATAKA	BANGALORE	560071	BR027636		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
B S RAMESWARI	NA	NA	C R U PATHY	NA	NA	NO 183 4TH B CROSS,3RD MAIN ROAD,DOMLUR LAYOUT	INDIA	KARNATAKA	BANGALORE	560071	BR027636		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
B S SIDDALINGESH BABU	NA	NA	NA	NA	NA	NO 971 ,SRI SIDDESHWARA NILAYA ,EKAMBARAM STREET	INDIA	KARNATAKA	BANGARPET	563114	IN30214810468896		Amount for unpaid and unclaime	1600	12-NOV-2024	BADPS6279M		SHAILESHBS				No	No	FY-1
B S SIDDALINGESH BABU	NA	NA	NA	NA	NA	NO 971 ,SRI SIDDESHWARA NILAYA ,EKAMBARAM STREET	INDIA	KARNATAKA	BANGARPET	563114	IN30214810468896		Amount for unpaid and unclaime	1800	01-OCT-2025	BADPS6279M		SHAILESHBS				No	No	FY-2
B S SUKHIJA	NA	NA	R S SUKHIJA	NA	NA	N R I OVERSEAS PVT LTD,4581 NATHAN SINGH STREET,PAHARI DHIRAJ	INDIA	DELHI	NEW DELHI	110006	BR247145		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
B S VISWANATH	NA	NA	SEETHA RAMA	NA	NA	2230/83 ARUNADRI E BLOCK II STAGE,SUBRAMANYA NAGAR 9TH MAIN ROAD,RAJAJINAGAR	INDIA	KARNATAKA	BANGALORE	560090	BR088279		Amount for unpaid and unclaime	1031	01-OCT-2025					KVSHANTHAMANI		No	No	FY-2
B S VISWANATH	NA	NA	SEETHA RAMA	NA	NA	2230/83 ARUNADRI E BLOCK II STAGE,SUBRAMANYA NAGAR 9TH MAIN ROAD,RAJAJINAGAR	INDIA	KARNATAKA	BANGALORE	560090	BR088279		Amount for unpaid and unclaime	1145	12-MAY-2027					KVSHANTHAMANI		No	No	FY-4
B SAGADEESAN	NA	NA	NA	NA	NA	95/2 CHIMNNA STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	BR246500		Amount for unpaid and unclaime	80	12-NOV-2024					JSUBBULAKSHMI		No	No	FY-1
B SANTHI	NA	NA	P V BHOOPATH	NA	NA	G 28 JAWAHARLAL NEHRU STREET,BLOCK 8,	INDIA	TAMIL NADU	NEYVELI	607801	BR364029		Amount for unpaid and unclaime	800	12-NOV-2024					PVBHOOPATHY		No	No	FY-1
B SHANTHY	NA	NA	BALA SUBRAM	NA	NA	PLOT NO 2 MAHARAJAPURAM MAIN ROAD,SANTHOSAPURAM,GOWRIWALKUM PO	INDIA	TAMIL NADU	CHENNAI	601302	BR089230		Amount for unpaid and unclaime	110	07-OCT-2026	FKTPS0752K						No	No	FY-3
B SHIVARAJU	NA	NA	NA	NA	NA	DEVAKI UPSTAIRS,6TH CROSS ASHOKNAGAR,	INDIA	KARNATAKA	TUMKUR	572102	BR096237		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
B SHREEDHARA KURUP	NA	NA	N VELAYUDHA	NA	NA	BLOCK 92/A/3 CH,SECTOR 29,	INDIA	GUJARAT	GANDHINAGAR	382029	BR363909		Amount for unpaid and unclaime	400	12-NOV-2024					MANANTHALEKSHMYAMMAL		No	No	FY-1
B SITHALAKSHMI	NA	NA	RBHASKARAN	NA	NA	SHANMUKHA 5/136,SIXTEENTH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400071	BR363992		Amount for unpaid and unclaime	400	12-NOV-2024					RBHASKARAN		No	No	FY-1
B SREERAM	NA	NA	K BIYER	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220	BR093787		Amount for unpaid and unclaime	100	12-NOV-2024					BHSHARMA		No	No	FY-1
B SREERAM	NA	NA	K B IYER	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220	BR093788		Amount for unpaid and unclaime	100	12-NOV-2024					GANESHBIYER		No	No	FY-1
B SRIDHAR	NA	NA	LATE R SUBRAI	NA	NA	NO 12 OLD 93 10TH MAIN,BTM LAYOUT 1ST STAGE,	INDIA	KARNATAKA	BANGALORE	560028	BR372899		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
B SRIDHAR	NA	NA	LATE R SUBRAI	NA	NA	NO 12 OLD 93 10TH MAIN,BTM LAYOUT 1ST STAGE,	INDIA	KARNATAKA	BANGALORE	560028	BR372899		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
B SRIKANTHAN	NA	NA	NA	NA	NA	127,DEVASTHANAM PUDUR,NAMAGIRIPET,	INDIA	TAMIL NADU	DIST NAMAKKAL	637406	1202300000043755		Amount for unpaid and unclaime	1	12-NOV-2024							No	No	FY-1
B SRIKANTHAN	NA	NA	NA	NA	NA	127,DEVASTHANAM PUDUR,NAMAGIRIPET,	INDIA	TAMIL NADU	DIST NAMAKKAL	637406	1202300000043755		Amount for unpaid and unclaime	1	01-OCT-2025							No	No	FY-2
B SRINIVAS RAO	NA	NA	B DIVAKAR RA(	NA	NA	1-1-298/A IIIRD FLOOR,ASHOK NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	BR095113		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
B SRINIVASA RAO	NA	NA	NA	NA	NA	HOUSE NO 31-433,OIL MILL ROAD,ADDANKI	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523201	IN30232411114862		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
B SRINIVASA RAO	NA	NA	NA	NA	NA	HOUSE NO 31-433,OIL MILL ROAD,ADDANKI	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523201	IN30232411114862		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
B SRINIVASA RAO	NA	NA	NA	NA	NA	HOUSE NO 31-433,OIL MILL ROAD,ADDANKI	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523201	IN30232411114862		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
B SUNDARESWARAN	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560020	BR090944		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
B SURENDRA KAMATH	NA	NA	B RAGHAVEND	NA	NA	C/O B RAGHAVENDRA KAMATH & SONS,KUKKUNDUR,	INDIA	KARNATAKA	KARKALA	576117	BR094803		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
B SUTRADHAR	NA	NA	ATUL CHANDR/	NA	NA	C/O RELIANCE HANDLOOM BHABAN,RAJENDRA NAGAR,	INDIA	JHARKHAND	PATNA	800016	BR095594		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
B UMA MAHESWARI	NA	NA	K RANGAIAH	NA	NA	6-601 MAVATRINAGAV, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515004	BR031824		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
B UMA MAHESWARI	NA	NA	K RANGAIAH	NA	NA	6-601 MAVATRINAGAV, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515004	BR031824		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
B UMA MAHESWARI	NA	NA	K RANGAIAH	NA	NA	6-601 MAVATRINAGAV, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515004	BR031824		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
B UMESH SHETTY	NA	NA	DEVANNA	NA	NA	D-6 MAMTA APPT GOVERDAN NAGAR,L B S NAGAR MULUND-W,	INDIA	MAHARASHTRA	MUMBAI	400080	BR030059		Amount for unpaid and unclaime	400	12-NOV-2024					SANGITASHETTY		No	No	FY-1
B USHA D BALIGA	NA	NA	NA	NA	NA	SCHOOL LANE, ,	INDIA	KARNATAKA	BANTVAL	574211	BR072180		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
B V ACHARYA	NA	NA	B S ACHARYA	NA	NA	1504 NEELKANTH TOWER,206 GARODIANAGAR GHATKOPER (E),	INDIA	MAHARASHTRA	MUMBAI	400077	BR063496		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
B V GEETHA	NA	NA	B VENKATARAI	NA	NA	D NO 11/10/33,FORT,HINDUPUR	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515201	BR242662		Amount for unpaid and unclaime	80	12-NOV-2024					NANJANEYALU		No	No	FY-1
B V NARAYANA REDDY	NA	NA	NA	NA	NA	341 IST FLR 38TH CROSS 9TH B,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560069	BR090958		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
B V RADHIKA	NA	NA	VENKATESH K	NA	NA	159/Y 13TH MAIN 3RD BLOCK,NEAR BASHYAM CIRCLE,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	BR052553		Amount for unpaid and unclaime	450	01-OCT-2025	AKZPR9837P						No	No	FY-2
B V RADHIKA	NA	NA	VENKATESH K	NA	NA	159/Y 13TH MAIN 3RD BLOCK,NEAR BASHYAM CIRCLE,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	BR052553		Amount for unpaid and unclaime	500	12-MAY-2027	AKZPR9837P						No	No	FY-4
B V RADHIKA	NA	NA	VENKATESH K	NA	NA	159/Y 13TH MAIN 3RD BLOCK,NEAR BASHYAM CIRCLE,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	BR052553		Amount for unpaid and unclaime	600	04-NOV-2028	AKZPR9837P						No	No	FY-5
B V RADHIKA	NA	NA	VENKATESH K	NA	NA	159/Y 13TH MAIN 3RD BLOCK,NEAR BASHYAM CIRCLE,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	BR052553		Amount for unpaid and unclaime	650	16-OCT-2029	AKZPR9837P						No	No	FY-6
B V SREENATH	NA	NA	B VENKATESH/	NA	NA	NO 65 3RD CROSS 3RD PHASE,BSK III STAGE ANJANCYANAGAR,	INDIA	KARNATAKA	BANGALORE	560085	BR063017		Amount for unpaid and unclaime	480	12-NOV-2024					BSGOWRI		No	No	FY-1
B VARDICHAND	NA	NA	BHAFUTMALJI	NA	NA	SANTOSHI TEXTORIUM CLOTH MERCHANT,MANDIPET,	INDIA	KARNATAKA	DAVANGERE	577001	BR247041		Amount for unpaid and unclaime	500	07-OCT-2026					SHEVANTHIBAI		No	No	FY-3
B VARDICHAND	NA	NA	BHAFUTMALJI	NA	NA	SANTOSHI TEXTORIUM CLOTH MERCHANT,MANDIPET,	INDIA	KARNATAKA	DAVANGERE	577001	BR247041		Amount for unpaid and unclaime	500	12-MAY-2027					SHEVANTHIBAI		No	No	FY-4
B VARDICHAND	NA	NA	BHAFUTMALJI	NA	NA	SANTOSHI TEXTORIUM CLOTH MERCHANT,MANDIPET,	INDIA	KARNATAKA	DAVANGERE	577001	BR247041		Amount for unpaid and unclaime	600	04-NOV-2028					SHEVANTHIBAI		No	No	FY-5
B VARDICHAND	NA	NA	BHAFUTMALJI	NA	NA	SANTOSHI TEXTORIUM CLOTH MERCHANT,MANDIPET,	INDIA	KARNATAKA	DAVANGERE	577001	BR247041		Amount for unpaid and unclaime	650	16-OCT-2029					SHEVANTHIBAI		No	No	FY-6
B VASANTHA	NA	NA	NA	NA	NA	17 4TH STREET,AUBBARANALK NAGAR,	INDIA	TAMIL NADU	CUDDALORE	607002	BR090970		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
B VASUDEV BHANDARKAR	NA	NA	B PADMANABH	NA	NA	NO 15 GEETHAVAS 12TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560027	BR363911		Amount for unpaid and unclaime	1200	04-NOV-2028	ADFPB8908A				GEETHAVBHANDARKAR		No	No	FY-5
B VASUDEV BHANDARKAR	NA	NA	B PADMANABH	NA	NA	NO 15 GEETHAVAS 12TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560027	BR363911		Amount for unpaid and unclaime	1300	16-OCT-2029	ADFPB8908A				GEETHAVBHANDARKAR		No	No	FY-6
B VASUDEV BHANDARKAR	NA	NA	B PADMANABH	NA	NA	NO 15 GEETHAVAS 12TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560027	BR363911		Amount for unpaid and unclaime	1400	06-NOV-2030	ADFPB8908A				GEETHAVBHANDARKAR		No	No	FY-7
B VEERA BHADRARAO	NA	NA	KRISHNAMURT	NA	NA	4-2-81 KUCHI VARI STREET, ,	INDIA	ANDHRA PRADESH	PITHAPURAM	533450	BR094336		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
B VEERA BHADRARAO	NA	NA	KRISHNAMURT	NA	NA	4-2-81 KUCHI VARI STREET, ,	INDIA	ANDHRA PRADESH	PITHAPURAM	533450	BR094336		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
B VEERA BHADRARAO	NA	NA	KRISHNAMURT	NA	NA	4-2-81 KUCHI VARI STREET, ,	INDIA	ANDHRA PRADESH	PITHAPURAM	533450	BR094336		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
B VENKATARAMAN	NA	NA	NA	NA	NA	B2/551 BHEL TOWNSHIP,KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	BR246084		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
B VENKATARAMAN	NA	NA	P S BALASUBR/	NA	NA	M 35 MAHALAKSHMI COLONY,THIRUVALLUVAN SALAI THIRUVANMIYUR,	INDIA	TAMIL NADU	CHENNAI	600041	BR089406		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
B VIJAYA LAKSHMI	NA	NA	NA	NA	NA	H NO 1-82-14/3,M V P COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN30066910198328		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
B VIJAYA LAKSHMI	NA	NA	NA	NA	NA	H NO 1-82-14/3,M V P COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN30066910198328		Amount for unpaid and unclaime	72	01-OCT-2025							No	No	FY-2
B VIJAYALAKSHMI	NA	NA	DS BALAKRISH	NA	NA	23 NETHAJI STREET,SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	BR241389		Amount for unpaid and unclaime	224	12-NOV-2024							No	No	FY-1
BABAL KUMAR	NA	NA	P N SHARMA	NA	NA	BIHAR TYRE HOUSE,KANKARBAGH ROAD,	INDIA	JHARKHAND	PATNA	800020	BR241237		Amount for unpaid and unclaime	448	12-NOV-2024							No	No	FY-1
BABAN PANDURANG AUTADE	NA	NA	PANDURANG /	NA	NA	C/O PAWANKUMAR BOMBAYWALA,GHANTY GALLY,	INDIA	WEST BENGAL	ASANSOL	713301	BR095363		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BABAN PANDURANG AUTADE	NA	NA	PANDURANG /	NA	NA	C/O PAWANKUMAR BOMBAYWALA,GHANTY GALLY,	INDIA	WEST BENGAL	ASANSOL	713301	BR095363		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BABAN PANDURANG AUTADE	NA	NA	PANDURANG /	NA	NA	C/O PAWANKUMAR BOMBAYWALA,GHANTY GALLY,	INDIA	WEST BENGAL	ASANSOL	713301	BR095363		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BABAN PANDURANG AUTADE	NA	NA	PANDURANG /	NA	NA	C/O PAWANKUMAR BOMBAYWALA,GHANTY GALLY,	INDIA	WEST BENGAL	ASANSOL	713301	BR095363		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BABAN PANDURANG AUTADE	NA	NA	PANDURANG /	NA	NA	C/O PAWANKUMAR BOMBAYWALA,GHANTY GALLY,	INDIA	WEST BENGAL	ASANSOL	713301	BR095363		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
BABAN RAMCHANDRA JADHAV	NA	NA	RAMCHANDRA	NA	NA	C/O ASIT C MEHTA I I LTD,12TH FLOOR NIRMAL BLDG,NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	BR096369		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BABASAHEB MACHHINDRA DANGE	NA	NA	NA	NA	NA	GAVTHAN NANDURKHI, KH RAHATA AHMADNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	423107	1208360000241038		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
BABBAN BHARATI	NA	NA	RANNAGINA	NA	NA	ASST ENGG,TUBELWELL DIVISON,	INDIA	UTTAR PRADESH	BAHRAICH	271801	BR025027		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BABBUNA PANDEY	NA	NA	SUKHDEV PANI	NA	NA	119/4 1 OLD CHINA BAZAR,STREET,	INDIA	WEST BENGAL	KOLKATA	700001	BR035564		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BABBUNA PANDEY	NA	NA	SUKHDEV PANI	NA	NA	119/4 1 OLD CHINA BAZAR,STREET,	INDIA	WEST BENGAL	KOLKATA	700001	BR035564		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BABBUNA PANDEY	NA	NA	SUKHDEV PANI	NA	NA	119/4 1 OLD CHINA BAZAR,STREET,	INDIA	WEST BENGAL	KOLKATA	700001	BR035564		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BABBUNA PANDEY	NA	NA	SUKHDEV PANI	NA	NA	119/4 1 OLD CHINA BAZAR,STREET,	INDIA	WEST BENGAL	KOLKATA	700001	BR035564		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BABBUNA PANDEY	NA	NA	SUKHDEV PANI	NA	NA	119/4 1 OLD CHINA BAZAR,STREET,	INDIA	WEST BENGAL	KOLKATA	700001	BR035564		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BABBUNA PANDEY	NA	NA	SUKHDEV PANI	NA	NA	119/4 1 OLD CHINA BAZAR,STREET,	INDIA	WEST BENGAL	KOLKATA	700001	BR035564		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BABEETA JAIN	NA	NA	NA	NA	NA	FLAT NO 501 02 BUILDING NO 12 INDRADARSHAN II LOKHANDWALA ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	IN30177412113193		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
BABIAMMA JOSEPH	NA	NA	NA	NA	NA	MARATTUKALAMNR PAREL CHURCHKURISINMOODU PO	INDIA	KERALA	CHANGANACHERRY	686104	1205670000132044		Amount for unpaid and unclaime	195	16-OCT-2029							No	No	FY-6
BABIAMMA JOSEPH	NA	NA	NA	NA	NA	MARATTUKALAMNR PAREL CHURCHKURISINMOODU PO	INDIA	KERALA	CHANGANACHERRY	686104	1205670000132044		Amount for unpaid and unclaime	210	06-NOV-2030							No	No	FY-7
BABIBEN CHANDRAKANT PATEL	NA	NA	CHANDRAKAN	NA	NA	23/VINAYAK PARK,B/H HIGALAJ SOCIETY,B/H DHARAM CINEMA NAGALPUR	INDIA	GUJARAT	MEHSANA	384002	BR241162		Amount for unpaid and unclaime	40	12-NOV-2024					BALDEVBHAIMAGANDASPATEL		No	No	FY-1
BABIBEN CHANDRAKANT PATEL	NA	NA	CHANDRAKAN	NA	NA	23/VINAYAK PARK,B/H HIGALAJ SOCIETY,B/H DHARAM CINEMA NAGALPUR	INDIA	GUJARAT	MEHSANA	384002	BR241162		Amount for unpaid and unclaime	45	01-OCT-2025					BALDEVBHAIMAGANDASPATEL		No	No	FY-2
BABIBEN CHANDRAKANT PATEL	NA	NA	CHANDRAKAN	NA	NA	23/VINAYAK PARK,B/H HIGALAJ SOCIETY,B/H DHARAM CINEMA NAGALPUR	INDIA	GUJARAT	MEHSANA	384002	BR241162		Amount for unpaid and unclaime	50	07-OCT-2026					BALDEVBHAIMAGANDASPATEL		No	No	FY-3
BABITA AGARWAL	NA	NA	PUNKAJ KUMA	NA	NA	DELHI HARDWARE STORE,JWAHARLAL ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	BR058206		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BABITA AGARWAL	NA	NA	SADHU RAM A	NA	NA	HOUSE NO 18/471 KASIDIH ,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR370158		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BABITA AGARWAL	NA	NA	NA	NA	NA	MAHAVEER HARDWARE STORE,PO JAJPUR ROAD,	INDIA	ORISSA	JAJPUR	755019	BR089794		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
BABITA AGARWAL	NA	NA	SADHU RAM A	NA	NA	HOUSE NO 18/471 KASIDIH ,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR370158		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BABITA AGARWAL	NA	NA	PUNKAJ KUMA	NA	NA	DELHI HARDWARE STORE,JWAHARLAL ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	BR058206		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BABITA AGARWAL	NA	NA	SADHU RAM A	NA	NA	HOUSE NO 18/471 KASIDIH ,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR370158		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BABITA AGARWAL	NA	NA	PUNKAJ KUMA	NA	NA	DELHI HARDWARE STORE,JWAHARLAL ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	BR058206		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BABITA AGARWAL	NA	NA	SADHU RAM A	NA	NA	HOUSE NO 18/471 KASIDIH ,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR370158		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BABITA AGARWAL	NA	NA	PUNKAJ KUMA	NA	NA	DELHI HARDWARE STORE,JWAHARLAL ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	BR058206		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BABITA AGARWAL	NA	NA	PUNKAJ KUMA	NA	NA	DELHI HARDWARE STORE,JWAHARLAL ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	BR058206		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BABITA AGARWAL	NA	NA	SADHU RAM A	NA	NA	HOUSE NO 18/471 KASIDIH ,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR370158		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BABITA AGARWAL	NA	NA	PUNKAJ KUMA	NA	NA	DELHI HARDWARE STORE,JWAHARLAL ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	BR058206		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BABITA AGARWAL	NA	NA	SADHU RAM A	NA	NA	HOUSE NO 18/471 KASIDIH ,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR370158		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BABITA ANILKUMAR LADDHA	NA	NA	NA	NA	NA	FLAT-3, SHRIKAR APARTMENT,,NEAR DR GHATE HOSPITAL,GAURAKSHAN ROAD	INDIA	MAHARASHTRA	AKOLA	444004	1303580000035008		Amount for unpaid and unclaime	16	12-NOV-2024							No	No	FY-1
BABITA ANILKUMAR LADDHA	NA	NA	NA	NA	NA	FLAT-3, SHRIKAR APARTMENT,,NEAR DR GHATE HOSPITAL,GAURAKSHAN ROAD	INDIA	MAHARASHTRA	AKOLA	444004	1303580000035008		Amount for unpaid and unclaime	18	01-OCT-2025							No	No	FY-2
BABITA ANILKUMAR LADDHA	NA	NA	NA	NA	NA	FLAT-3, SHRIKAR APARTMENT,,NEAR DR GHATE HOSPITAL,GAURAKSHAN ROAD	INDIA	MAHARASHTRA	AKOLA	444004	1303580000035008		Amount for unpaid and unclaime	20	07-OCT-2026							No	No	FY-3
BABITA ANILKUMAR LADDHA	NA	NA	NA	NA	NA	FLAT-3, SHRIKAR APARTMENT,,NEAR DR GHATE HOSPITAL,GAURAKSHAN ROAD	INDIA	MAHARASHTRA	AKOLA	444004	1303580000035008		Amount for unpaid and unclaime	20	12-MAY-2027							No	No	FY-4
BABITA BABITA	NA	NA	NA	NA	NA	216A NEW GANDHI NAGAR GHAZIABAD GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1203320196156840		Amount for unpaid and unclaime	134	06-NOV-2030							No	No	FY-7
BABITA GARG	NA	NA	NA	NA	NA	6072, GALI BATASHAN ,KHARI BOALI ,	INDIA	DELHI	DELHI	110006	IN30220110684154		Amount for unpaid and unclaime	400	12-NOV-2024	AANPG7003Q						No	No	FY-1
BABITA GARG	NA	NA	NA	NA	NA	6072, GALI BATASHAN ,KHARI BOALI ,	INDIA	DELHI	DELHI	110006	IN30220110684154		Amount for unpaid and unclaime	450	01-OCT-2025	AANPG7003Q						No	No	FY-2
BABITA GARG	NA	NA	NA	NA	NA	6072, GALI BATASHAN ,KHARI BOALI ,	INDIA	DELHI	DELHI	110006	IN30220110684154		Amount for unpaid and unclaime	500	07-OCT-2026	AANPG7003Q						No	No	FY-3
BABITA GARG	NA	NA	NA	NA	NA	6072, GALI BATASHAN ,KHARI BOALI ,	INDIA	DELHI	DELHI	110006	IN30220110684154		Amount for unpaid and unclaime	500	12-MAY-2027	AANPG7003Q						No	No	FY-4
BABITA GARG	NA	NA	NA	NA	NA	6072, GALI BATASHAN ,KHARI BOALI ,	INDIA	DELHI	DELHI	110006	IN30220110684154		Amount for unpaid and unclaime	600	04-NOV-2028	AANPG7003Q						No	No	FY-5
BABITA GARG	NA	NA	NA	NA	NA	6072, GALI BATASHAN ,KHARI BOALI ,	INDIA	DELHI	DELHI	110006	IN30220110684154		Amount for unpaid and unclaime	650	16-OCT-2029	AANPG7003Q						No	No	FY-6
BABITA GARG	NA	NA	NA	NA	NA	6072, GALI BATASHAN ,KHARI BOALI ,	INDIA	DELHI	DELHI	110006	IN30220110684154		Amount for unpaid and unclaime	700	06-NOV-2030	AANPG7003Q						No	No	FY-7
BABITA JAIN	NA	NA	NA	NA	NA	296/2,GRAIN MARKET,PHILLAUR	INDIA	PUNJAB	JALANDHAR	144102	1204470001918205		Amount for unpaid and unclaime	23	12-NOV-2024							No	No	FY-1
BABITA JAIN	NA	NA	NA	NA	NA	4293 ARYAPURA,SUBZI MANDI,	INDIA	DELHI	DELHI	110007	BR091008		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BABITA JAIN	NA	NA	NA	NA	NA	C/O BHAGCHAND DILEEPKUMAR JAIN,MAHAVEER HBAWAN MARG,BALOD	INDIA	CHHATTISGARH	DIST DURG	491226	BR091006		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BABITA JAIN	NA	NA	NA	NA	NA	H NO 23 STREET NO 11,NEW MADHOPURI,	INDIA	PUNJAB	LUDHIANA	141008	BR091007		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BABITA JAIN	NA	NA	NA	NA	NA	296/2,GRAIN MARKET,PHILLAUR	INDIA	PUNJAB	JALANDHAR	144102	1204470001918205		Amount for unpaid and unclaime	22	01-OCT-2025							No	No	FY-2
BABITA JAIN	NA	NA	NA	NA	NA	C/O BHAGCHAND DILEEPKUMAR JAIN,MAHAVEER HBAWAN MARG,BALOD	INDIA	CHHATTISGARH	DIST DURG	491226	BR091006		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BABITA JAIN	NA	NA	NA	NA	NA	C/O BHAGCHAND DILEEPKUMAR JAIN,MAHAVEER HBAWAN MARG,BALOD	INDIA	CHHATTISGARH	DIST DURG	491226	BR091006		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BABITA JAIN	NA	NA	NA	NA	NA	H NO 23 STREET NO 11,NEW MADHOPURI,	INDIA	PUNJAB	LUDHIANA	141008	BR091007		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BABITA JAIN	NA	NA	NA	NA	NA	C/O BHAGCHAND DILEEPKUMAR JAIN,MAHAVEER HBAWAN MARG,BALOD	INDIA	CHHATTISGARH	DIST DURG	491226	BR091006		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BABITA JAIN	NA	NA	NA	NA	NA	H NO 23 STREET NO 11,NEW MADHOPURI,	INDIA	PUNJAB	LUDHIANA	141008	BR091007		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BABITA JAIN	NA	NA	NA	NA	NA	C/O BHAGCHAND DILEEPKUMAR JAIN,MAHAVEER HBAWAN MARG,BALOD	INDIA	CHHATTISGARH	DIST DURG	491226	BR091006		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BABITA JAIN	NA	NA	NA	NA	NA	H NO 23 STREET NO 11,NEW MADHOPURI,	INDIA	PUNJAB	LUDHIANA	141008	BR091007		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BABITA JAIN	NA	NA	NA	NA	NA	H NO 23 STREET NO 11,NEW MADHOPURI,	INDIA	PUNJAB	LUDHIANA	141008	BR091007		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
BABITA JAJODIA	NA	NA	NANDKISHOR J	NA	NA	C/O JAJODIA & CO,190 JAMUNALAL BAJAJ STREET 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	BR093754		Amount for unpaid and unclaime	100	12-NOV-2024					PRAKASHKUMARJAJODIA		No	No	FY-1
BABITA JHUNJHUNWALA	NA	NA	NA	NA	NA	7 F RAJA SANTOSH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	BR245961		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BABITA JHUNJHUNWALA	NA	NA	NA	NA	NA	7 F RAJA SANTOSH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	BR245961		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BABITA JHUNJHUNWALA	NA	NA	NA	NA	NA	7 F RAJA SANTOSH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	BR245961		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BABITA JINDAL	NA	NA	ANIL	NA	NA	C/O ANIL JINDAL 205,HARI MAN STREET,	INDIA	PUNJAB	NABHA	147201	BR041066		Amount for unpaid and unclaime	500	12-MAY-2027					ANILJINDAL		No	No	FY-4
BABITA JINDAL	NA	NA	ANIL	NA	NA	C/O ANIL JINDAL 205,HARI MAN STREET,	INDIA	PUNJAB	NABHA	147201	BR041066		Amount for unpaid and unclaime	700	06-NOV-2030					ANILJINDAL		No	No	FY-7
BABITA JINESH SHAH	NA	NA	NA	NA	NA	C/O JASUBHAI SHAH,NAHAR MARKET 2ND FLOOR,BAZAR ROAD VAPI	INDIA	GUJARAT	DIST BULSAR	396191	BR089797		Amount for unpaid and unclaime	740	12-NOV-2024	AHPPS9322K						No	No	FY-1
BABITA JINESH SHAH	NA	NA	NA	NA	NA	C/O JASUBHAI SHAH,NAHAR MARKET 2ND FLOOR,BAZAR ROAD VAPI	INDIA	GUJARAT	DIST BULSAR	396191	BR089797		Amount for unpaid and unclaime	833	01-OCT-2025	AHPPS9322K						No	No	FY-2
BABITA KUMARI	NA	NA	NA	NA	NA	W/O SRI VATS AMITABH ,BHATTA ROAD SURKHI KAL ,BARI KHANJARPUR	INDIA	JHARKHAND	BHAGALPUR	812001	IN30133020610625		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BABITA MEHRA	NA	NA	NA	NA	NA	FLAT NO 211,POCKKET A-4,KALKAJI EXTENTION KONARK APTS	INDIA	DELHI	NEW DELHI	110019	BR091010		Amount for unpaid and unclaime	100	12-NOV-2024					KANTAMEHRA		No	No	FY-1
BABITA SAHU	NA	NA	NA	NA	NA	Near Akash Nagar	INDIA	CHHATTISGARH	RAIPUR	492001	1208160031387237		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
BABITA SANGWAN	NA	NA	SUREENDRASI	NA	NA	6/113 B/H INDIAN INTERNATIONAL SCHOOL,S F S AGGARWAL FARM,MANSAROVER(JAIPUR)	INDIA	RAJASTHAN	JAIPUR	302020	BR241263		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
BABITA SINGH	NA	NA	GAURI SHANKE	NA	NA	PLOT NO-160 ROAD NO-1 S K NAGER, ,	INDIA	JHARKHAND	PATNA	800001	BR094629		Amount for unpaid and unclaime	1400	12-NOV-2024					ASHOKKUMARSINGH		No	No	FY-1
BABITA SINGH	NA	NA	GAURI SHANKE	NA	NA	PLOT NO-160 ROAD NO-1 S K NAGER, ,	INDIA	JHARKHAND	PATNA	800001	BR094629		Amount for unpaid and unclaime	1575	01-OCT-2025					ASHOKKUMARSINGH		No	No	FY-2
BABITA SINGH	NA	NA	GAURI SHANKE	NA	NA	PLOT NO-160 ROAD NO-1 S K NAGER, ,	INDIA	JHARKHAND	PATNA	800001	BR094629		Amount for unpaid and unclaime	1750	12-MAY-2027					ASHOKKUMARSINGH		No	No	FY-4
BABITA SINGH	NA	NA	GAURI SHANKE	NA	NA	PLOT NO-160 ROAD NO-1 S K NAGER, ,	INDIA	JHARKHAND	PATNA	800001	BR094629		Amount for unpaid and unclaime	2100	04-NOV-2028					ASHOKKUMARSINGH		No	No	FY-5
BABITA SINGH	NA	NA	GAURI SHANKE	NA	NA	PLOT NO-160 ROAD NO-1 S K NAGER, ,	INDIA	JHARKHAND	PATNA	800001	BR094629		Amount for unpaid and unclaime	2275	16-OCT-2029					ASHOKKUMARSINGH		No	No	FY-6
BABITA SOMANI	NA	NA	NA	NA	NA	C/O BABITA SOMANI, S/794 SNEHA SALE S AGENCIES, HILL CART ROAD, NEAR LIC BUILDING,DARJEELING	INDIA	WEST BENGAL	WEST BENGAL,INDIA	734101	IN30302886623970		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
BABITHA BAGRECHA	NA	NA	RAMESH KUM	NA	NA	RISHAB NIKETAN NO 124,9TH MAIN ROAD 6TH CROSS,SADHASHIVANAGAR RMV EXTENTION	INDIA	KARNATAKA	BANGALORE	560080	BR036628		Amount for unpaid and unclaime	1140	12-NOV-2024					PSUMANBAGRECHA		No	No	FY-1
BABITHA BAGRECHA	NA	NA	RAMESH KUM	NA	NA	RISHAB NIKETAN NO 124,9TH MAIN ROAD 6TH CROSS,SADHASHIVANAGAR RMV EXTENTION	INDIA	KARNATAKA	BANGALORE	560080	BR036628		Amount for unpaid and unclaime	1283	01-OCT-2025					PSUMANBAGRECHA		No	No	FY-2
BABITHA BAGRECHA	NA	NA	RAMESH KUM	NA	NA	RISHAB NIKETAN NO 124,9TH MAIN ROAD 6TH CROSS,SADHASHIVANAGAR RMV EXTENTION	INDIA	KARNATAKA	BANGALORE	560080	BR036628		Amount for unpaid and unclaime	1710	04-NOV-2028					PSUMANBAGRECHA		No	No	FY-5
BABITHA BAGRECHA	NA	NA	RAMESH KUM	NA	NA	RISHAB NIKETAN NO 124,9TH MAIN ROAD 6TH CROSS,SADHASHIVANAGAR RMV EXTENTION	INDIA	KARNATAKA	BANGALORE	560080	BR036628		Amount for unpaid and unclaime	1995	06-NOV-2030					PSUMANBAGRECHA		No	No	FY-7
BABITHA KUMARI	NA	NA	G UTTAM CHA	NA	NA	LUNKAD NIVAS NO-48 MURGESH,MUDULIAR LANE NAGRATHPET,	INDIA	KARNATAKA	BANGALORE	560002	BR021901		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BABITHA KUMARI	NA	NA	G UTTAM CHA	NA	NA	LUNKAD NIVAS NO-48 MURGESH,MUDULIAR LANE NAGRATHPET,	INDIA	KARNATAKA	BANGALORE	560002	BR021901		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BABITHA KUMARI	NA	NA	G UTTAM CHA	NA	NA	LUNKAD NIVAS NO-48 MURGESH,MUDULIAR LANE NAGRATHPET,	INDIA	KARNATAKA	BANGALORE	560002	BR021901		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BABITHA KUMARI	NA	NA	G UTTAM CHA	NA	NA	LUNKAD NIVAS NO-48 MURGESH,MUDULIAR LANE NAGRATHPET,	INDIA	KARNATAKA	BANGALORE	560002	BR021901		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BABLU GAYEN	NA	NA	NA	NA	NA	38 RAMKRISHNA PALLY,PO HALTU,	INDIA	WEST BENGAL	KOLKATA	700078	BR088561		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
BABLU HAJONG	NA	NA	NA	NA	NA	SIDARTH MOHANDAS VERENKAR SOMONORAJ HAJONG H NO 18,CASTELWADDO, NAGOA, VERNA	INDIA	MAHARASHTRA	SOUTH GOA	403722	1203320093407640		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
BABLU HAJONG	NA	NA	NA	NA	NA	SIDARTH MOHANDAS VERENKAR SOMONORAJ HAJONG H NO 18,CASTELWADDO, NAGOA, VERNA	INDIA	MAHARASHTRA	SOUTH GOA	403722	1203320093407640		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
BABLU KUMAR	NA	NA	NA	NA	NA	VILLAGE DHEDHIYAPOST MAKSUDPURPS MINAPUR	INDIA	BIHAR	MUZAFFARPUR	843117	1203320081400029		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
BABLU VISHWAKARMA	NA	NA	LALU VISHWA	NA	NA	TATA SIJUA-NO-6, ,PO BHELATAND	INDIA	JHARKHAND	DIST DHANBAD	828103	BR052560		Amount for unpaid and unclaime	100	12-NOV-2024					DKVISHWAKARAMA		No	No	FY-1
BABLU VISHWAKARMA	NA	NA	LALU VISHWA	NA	NA	TATA SIJUA-NO-6, ,PO BHELATAND	INDIA	JHARKHAND	DIST DHANBAD	828103	BR052560		Amount for unpaid and unclaime	113	01-OCT-2025					DKVISHWAKARAMA		No	No	FY-2
BABLU VISHWAKARMA	NA	NA	LALU VISHWA	NA	NA	TATA SIJUA-NO-6, ,PO BHELATAND	INDIA	JHARKHAND	DIST DHANBAD	828103	BR052560		Amount for unpaid and unclaime	125	07-OCT-2026					DKVISHWAKARAMA		No	No	FY-3
BABLU VISHWAKARMA	NA	NA	LALU VISHWA	NA	NA	TATA SIJUA-NO-6, ,PO BHELATAND	INDIA	JHARKHAND	DIST DHANBAD	828103	BR052560		Amount for unpaid and unclaime	125	12-MAY-2027					DKVISHWAKARAMA		No	No	FY-4
BABLU VISHWAKARMA	NA	NA	LALU VISHWA	NA	NA	TATA SIJUA-NO-6, ,PO BHELATAND	INDIA	JHARKHAND	DIST DHANBAD	828103	BR052560		Amount for unpaid and unclaime	163	16-OCT-2029					DKVISHWAKARAMA		No	No	FY-6
BABOOLAL MEHTA	NA	NA	SIREMAL	NA	NA	RELIABLE STEEL DISTRIBUTORS,25/33 1ST KUMBHARWADA,	INDIA	MAHARASHTRA	MUMBAI	400004	BR096393		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BABOOLAL MEHTA	NA	NA	SIREMAL	NA	NA	RELIABLE STEEL DISTRIBUTORS,25/33 1ST KUMBHARWADA,	INDIA	MAHARASHTRA	MUMBAI	400004	BR096393		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BABOOLAL MEHTA	NA	NA	SIREMAL	NA	NA	RELIABLE STEEL DISTRIBUTORS,25/33 1ST KUMBHARWADA,	INDIA	MAHARASHTRA	MUMBAI	400004	BR096393		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BABOOLAL MEHTA	NA	NA	SIREMAL	NA	NA	RELIABLE STEEL DISTRIBUTORS,25/33 1ST KUMBHARWADA,	INDIA	MAHARASHTRA	MUMBAI	400004	BR096393		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BABOOLAL MEHTA	NA	NA	SIREMAL	NA	NA	RELIABLE STEEL DISTRIBUTORS,25/33 1ST KUMBHARWADA,	INDIA	MAHARASHTRA	MUMBAI	400004	BR096393		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BABOOLAL MEHTA	NA	NA	SIREMAL	NA	NA	RELIABLE STEEL DISTRIBUTORS,25/33 1ST KUMBHARWADA,	INDIA	MAHARASHTRA	MUMBAI	400004	BR096393		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BABOOLAL MISTRI	NA	NA	NA	NA	NA	39 ENGLISH PURA,SEHORE,	INDIA	MADHYA PRADESH	DIST SEHORE	466001	BR091029		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BABOOLAL MISTRI	NA	NA	NA	NA	NA	39 ENGLISH PURA,SEHORE,	INDIA	MADHYA PRADESH	DIST SEHORE	466001	BR091029		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BABOOLAL MISTRI	NA	NA	NA	NA	NA	39 ENGLISH PURA,SEHORE,	INDIA	MADHYA PRADESH	DIST SEHORE	466001	BR091029		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BABOOLAL MISTRI	NA	NA	NA	NA	NA	39 ENGLISH PURA,SEHORE, ,	INDIA	MADHYA PRADESH	DIST SEHORE	466001	BR091029		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BABU K GEORGE	NA	NA	K S GEORGE	NA	NA	D/103 MORAJ MANOR ,PLOT NO 3 SECTOR 14,OFF PAL BEACH ROAD SANAPADA EAST	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	BR055449		Amount for unpaid and unclaime	400	12-NOV-2024					MRSELIZABABU		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
BABU K GEORGE	NA	NA	K S GEORGE	NA	NA	D/103 MORAJ MANOR ,PLOT NO 3 SECTOR 14,OFF PAL BEACH ROAD SANAPADA EAST	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	BR055449		Amount for unpaid and unclaime	450	01-OCT-2025					MRSELIZABABU		No	No	FY-2
BABU K GEORGE	NA	NA	K S GEORGE	NA	NA	D/103 MORAJ MANOR ,PLOT NO 3 SECTOR 14,OFF PAL BEACH ROAD SANAPADA EAST	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	BR055449		Amount for unpaid and unclaime	500	07-OCT-2026					MRSELIZABABU		No	No	FY-3
BABU K GEORGE	NA	NA	K S GEORGE	NA	NA	D/103 MORAJ MANOR ,PLOT NO 3 SECTOR 14,OFF PAL BEACH ROAD SANAPADA EAST	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	BR055449		Amount for unpaid and unclaime	500	12-MAY-2027					MRSELIZABABU		No	No	FY-4
BABU K GEORGE	NA	NA	K S GEORGE	NA	NA	D/103 MORAJ MANOR ,PLOT NO 3 SECTOR 14,OFF PAL BEACH ROAD SANAPADA EAST	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	BR055449		Amount for unpaid and unclaime	600	04-NOV-2028					MRSELIZABABU		No	No	FY-5
BABU K GEORGE	NA	NA	K S GEORGE	NA	NA	D/103 MORAJ MANOR ,PLOT NO 3 SECTOR 14,OFF PAL BEACH ROAD SANAPADA EAST	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	BR055449		Amount for unpaid and unclaime	650	16-OCT-2029					MRSELIZABABU		No	No	FY-6
BABU KHANDELWAL	NA	NA	NA	NA	NA	303 B D CHAMBERS,10/54 D B GUPTA ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	BR091041		Amount for unpaid and unclaime	500	12-NOV-2024					SANGEETAKHANDELWAL		No	No	FY-1
BABU KHANDELWAL	NA	NA	NA	NA	NA	303 B D CHAMBERS,10/54 D B GUPTA ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	BR091041		Amount for unpaid and unclaime	563	01-OCT-2025					SANGEETAKHANDELWAL		No	No	FY-2
BABU LAL	NA	NA	NA	NA	NA	348, SARGARO KA BAS,,KHARCHI,,MARWAR JUNCTION	INDIA	RAJASTHAN	PALI	306001	1201910100170129		Amount for unpaid and unclaime	16	12-NOV-2024							No	No	FY-1
BABU LAL	NA	NA	NA	NA	NA	348, SARGARO KA BAS,,KHARCHI,,MARWAR JUNCTION	INDIA	RAJASTHAN	PALI	306001	1201910100170129		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2
BABU LAL	NA	NA	NA	NA	NA	348, SARGARO KA BAS,,KHARCHI,,MARWAR JUNCTION	INDIA	RAJASTHAN	PALI	306001	1201910100170129		Amount for unpaid and unclaime	10	07-OCT-2026							No	No	FY-3
BABU LAL	NA	NA	NA	NA	NA	348, SARGARO KA BAS,,KHARCHI,,MARWAR JUNCTION	INDIA	RAJASTHAN	PALI	306001	1201910100170129		Amount for unpaid and unclaime	10	12-MAY-2027							No	No	FY-4
BABU LAL	NA	NA	NA	NA	NA	348, SARGARO KA BAS,,KHARCHI,,MARWAR JUNCTION	INDIA	RAJASTHAN	PALI	306001	1201910100170129		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
BABU LAL P JAIN	NA	NA	PUKHARAJJI	NA	NA	D-103 SUMER NAGAR,OPP KORA KENDRA S V ROAD,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	BR096454		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BABU LAL SHARMA	NA	NA	MADAN LAL SH	NA	NA	C/O SANGAM TEXTILES,V 80 AKRA ROAD,MALI MARKET	INDIA	WEST BENGAL	KOLKATA	700018	BR035265		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BABU P JOSHEPH	NA	NA	NA	NA	NA	PATHIL HOUSE,PAZHAVEEDU,PO ALLEPPEY	INDIA	KERALA	ALLEPPEY	688009	BR091051		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BABU RAJ T	NA	NA	SANKARA NAR	NA	NA	QRT NO D 4 H K COLONY, ,ERNAKULAM	INDIA	KERALA	UDYOGMANDAL	683501	BR093606		Amount for unpaid and unclaime	4	12-NOV-2024							No	No	FY-1
BABU RAM	NA	NA	NA	NA	NA	C 521 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	BAREILLY	243001	IN300513118170599		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
BABU RAM	NA	NA	NA	NA	NA	C 521 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	BAREILLY	243001	IN300513118170599		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
BABU RAM	NA	NA	NA	NA	NA	C 521 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	BAREILLY	243001	IN300513118170599		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
BABU RAM GUPTA	NA	NA	SRI BALMUKUN	NA	NA	C/O B R FARM,KANCHAUSI BAZAR,DIST ETAWAH	INDIA	UTTAR PRADESH	DIST AURAIYA	206246	BR072832		Amount for unpaid and unclaime	400	12-NOV-2024					VEENAGUPTA		No	No	FY-1
BABU RAM GUPTA	NA	NA	SRI BALMUKUN	NA	NA	C/O B R FARM,KANCHAUSI BAZAR,DIST ETAWAH	INDIA	UTTAR PRADESH	DIST AURAIYA	206246	BR072832		Amount for unpaid and unclaime	450	01-OCT-2025					VEENAGUPTA		No	No	FY-2
BABU RAO POLISETTY	NA	NA	VEERASWAMI	NA	NA	PLOT NO 4 BRUNDAVAN NAGAR,COLONY OPP DR A S RAO NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500762	BR022473		Amount for unpaid and unclaime	400	12-NOV-2024					TULASIRATNAMPOLISETTY		No	No	FY-1
BABU THIYAGU	NA	NA	NA	NA	NA	75 THILLAI NAGAR EAST NEAR AVADHAR SCHOOL Chettipalayam	INDIA	TAMIL NADU	COIMBATORE	641201	1208180121748355		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
BABU VARGHESE	NA	NA	SCARIA VARKE	NA	NA	C/O VOLTAS LTD,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	BR241249		Amount for unpaid and unclaime	368	12-NOV-2024							No	No	FY-1
BABU ZECHARIA ZECHARIA	NA	NA	NA	NA	NA	PAMPALIL HOUSE AMPALATHUMKALA,PO KOTTARAKAR QUILON,	INDIA	KERALA	QUILON	691506	BR093556		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BABU ZECHARIA ZECHARIA	NA	NA	NA	NA	NA	PAMPALIL HOUSE AMPALATHUMKALA,PO KOTTARAKAR QUILON,	INDIA	KERALA	QUILON	691506	BR093556		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BABU ZECHARIA ZECHARIA	NA	NA	NA	NA	NA	PAMPALIL HOUSE AMPALATHUMKALA,PO KOTTARAKAR QUILON,	INDIA	KERALA	QUILON	691506	BR093556		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BABU ZECHARIA ZECHARIA	NA	NA	NA	NA	NA	PAMPALIL HOUSE AMPALATHUMKALA,PO KOTTARAKAR QUILON,	INDIA	KERALA	QUILON	691506	BR093556		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BABU ZECHARIA ZECHARIA	NA	NA	NA	NA	NA	PAMPALIL HOUSE AMPALATHUMKALA,PO KOTTARAKAR QUILON,	INDIA	KERALA	QUILON	691506	BR093556		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
BABUBHAI AJAMERI	NA	NA	NA	NA	NA	AT AND PO BHILDI ,DARJIVAS ,	INDIA	GUJARAT	TA DISSA	385530	IN300484120520 29		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BABUBHAI AJAMERI	NA	NA	NA	NA	NA	AT AND PO BHILDI ,DARJIVAS ,	INDIA	GUJARAT	TA DISSA	385530	IN300484120520 29		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BABUBHAI AJAMERI	NA	NA	NA	NA	NA	AT AND PO BHILDI DARJIVAS 0	INDIA	GUJARAT	TA DISSA	385530	IN304295120520 29		Amount for unpaid and unclaime	650	16-OCT-2029	ACBPA3731H			SHAMIMBENAJAMERI			No	No	FY-6
BABUBHAI AJAMERI	NA	NA	NA	NA	NA	AT AND PO BHILDI DARJIVAS 0	INDIA	GUJARAT	TA DISSA	385530	IN304295120520 29		Amount for unpaid and unclaime	700	06-NOV-2030	ACBPA3731H			SHAMIMBENAJAMERI			No	No	FY-7
BABUBHAI H PATEL	NA	NA	HIRABHAI H PA	NA	NA	SHRI SHARDA ENGG CO,PLOT NO 3225,GIDC PHASE IV VATVA	INDIA	GUJARAT	AHMEDABAD	382445	BR096327		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
BABUBHAI K PATEL	NA	NA	KANGIBHAI	NA	NA	C/4 STAFF QTRS,SUMUL DAIRY,	INDIA	GUJARAT	SURAT	395008	BR038936		Amount for unpaid and unclaime	400	12-NOV-2024					BALVANTBPATEL		No	No	FY-1
BABUBHAI MAGANLAL VASHI	NA	NA	NA	NA	NA	ASHIANA 9/A VIVEKANAND SOCIETY ,B/H COURT ,DASHERA TEKRI	INDIA	GUJARAT	NAVSARI	396445	IN300888814674222		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BABUBHAI MAGANLAL VASHI	NA	NA	NA	NA	NA	ASHIANA 9/A VIVEKANAND SOCIETY ,B/H COURT ,DASHERA TEKRI	INDIA	GUJARAT	NAVSARI	396445	IN300888814674222		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BABUBHAI MAGANLAL VASHI	NA	NA	NA	NA	NA	ASHIANA 9/A VIVEKANAND SOCIETY ,B/H COURT ,DASHERA TEKRI	INDIA	GUJARAT	NAVSARI	396445	IN300888814674222		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BABUBHAI MISTRY	NA	NA	MANSUKHLAL	NA	NA	134 C BHAI RANDHIR SINGH NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	BR096378		Amount for unpaid and unclaime	1100	12-NOV-2024							No	No	FY-1
BABUBHAI P SHAH	NA	NA	PREMCHAND N	NA	NA	8 CHIRAG APARTMENT,NR POLYTECHNIC,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	BR089285		Amount for unpaid and unclaime	580	12-NOV-2024					SHRIMATIBENBSHAH		No	No	FY-1
BABUBHAI P SHAH	NA	NA	PREMCHAND N	NA	NA	8 CHIRAG APARTMENT,NR POLYTECHNIC,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	BR089285		Amount for unpaid and unclaime	653	01-OCT-2025					SHRIMATIBENBSHAH		No	No	FY-2
BABUBHAI P SHAH	NA	NA	PREMCHAND N	NA	NA	8 CHIRAG APARTMENT,NR POLYTECHNIC,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	BR089285		Amount for unpaid and unclaime	725	07-OCT-2026					SHRIMATIBENBSHAH		No	No	FY-3
BABUBHAI PATEL	NA	NA	NA	NA	NA	C/O CHETAN RADIO REPAIR,GUEST HOUSE ROAD,	INDIA	GUJARAT	MORBI	363641	BR091085		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BABUBHAI PATEL	NA	NA	BHKHABHAI	NA	NA	301/B PARSHWA KUNJ,MATHURADAS ROAD,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	BR037646		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
BABUBHAI PRAGJIBHAI KAKADIYA	NA	NA	PRAGJIBHAI KA	NA	NA	BHAHADURPUR,VIA SONGADH TA: PALITANA,	INDIA	GUJARAT	DIST BHAVNAGAR	364250	BR093886		Amount for unpaid and unclaime	500	12-NOV-2024	ARZPK1801D						No	No	FY-1
BABUBHAI PRAGJIBHAI KAKADIYA	NA	NA	PRAGJIBHAI KA	NA	NA	BHAHADURPUR,VIA SONGADH TA: PALITANA,	INDIA	GUJARAT	DIST BHAVNAGAR	364250	BR093886		Amount for unpaid and unclaime	563	01-OCT-2025	ARZPK1801D						No	No	FY-2
BABUBHAI PRAGJIBHAI KAKADIYA	NA	NA	PRAGJIBHAI KA	NA	NA	BHAHADURPUR,VIA SONGADH TA: PALITANA,	INDIA	GUJARAT	DIST BHAVNAGAR	364250	BR093886		Amount for unpaid and unclaime	625	07-OCT-2026	ARZPK1801D						No	No	FY-3
BABUBHAI PRAGJIBHAI KAKADIYA	NA	NA	PRAGJIBHAI KA	NA	NA	BHAHADURPUR,VIA SONGADH TA: PALITANA,	INDIA	GUJARAT	DIST BHAVNAGAR	364250	BR093886		Amount for unpaid and unclaime	625	12-MAY-2027	ARZPK1801D						No	No	FY-4
BABUBHAI PRAGJIBHAI KAKADIYA	NA	NA	PRAGJIBHAI KA	NA	NA	BHAHADURPUR,VIA SONGADH TA: PALITANA,	INDIA	GUJARAT	DIST BHAVNAGAR	364250	BR093886		Amount for unpaid and unclaime	750	04-NOV-2028	ARZPK1801D						No	No	FY-5
BABUBHAI PRAGJIBHAI KAKADIYA	NA	NA	PRAGJIBHAI KA	NA	NA	BHAHADURPUR,VIA SONGADH TA: PALITANA,	INDIA	GUJARAT	DIST BHAVNAGAR	364250	BR093886		Amount for unpaid and unclaime	813	16-OCT-2029	ARZPK1801D						No	No	FY-6
BABUBHAI PRAJAPATI	NA	NA	NA	NA	NA	AT & PO LIMBADIYA,VIA NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	BR088573		Amount for unpaid and unclaime	600	12-NOV-2024	AEDPP8756P						No	No	FY-1
BABUBHAI PRAJAPATI	NA	NA	NA	NA	NA	AT & PO LIMBADIYA,VIA NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	BR088573		Amount for unpaid and unclaime	675	01-OCT-2025	AEDPP8756P						No	No	FY-2
BABUBHAI PRAJAPATI	NA	NA	NA	NA	NA	AT & PO LIMBADIYA,VIA NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	BR088573		Amount for unpaid and unclaime	750	07-OCT-2026	AEDPP8756P						No	No	FY-3
BABUBHAI PRAJAPATI	NA	NA	NA	NA	NA	AT & PO LIMBADIYA,VIA NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	BR088573		Amount for unpaid and unclaime	750	12-MAY-2027	AEDPP8756P						No	No	FY-4
BABUBHAI PRAJAPATI	NA	NA	NA	NA	NA	AT & PO LIMBADIYA,VIA NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	BR088573		Amount for unpaid and unclaime	900	04-NOV-2028	AEDPP8756P						No	No	FY-5
BABUBHAI SHAH	NA	NA	NA	NA	NA	372 NIRMAL BHUVAN,2ND FLOOR LINKING ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	BR089813		Amount for unpaid and unclaime	725	07-OCT-2026					KIRANSHAH		No	No	FY-3
BABUBHAI SHAH	NA	NA	NA	NA	NA	372 NIRMAL BHUVAN,2ND FLOOR LINKING ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	BR089813		Amount for unpaid and unclaime	725	12-MAY-2027					KIRANSHAH		No	No	FY-4
BABUBHAI SHAH	NA	NA	NA	NA	NA	372 NIRMAL BHUVAN,2ND FLOOR LINKING ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	BR089813		Amount for unpaid and unclaime	1015	06-NOV-2030					KIRANSHAH		No	No	FY-7
BABUBHAI SOMANTH MISTRY	NA	NA	NA	NA	NA	B/1 JLLA PANCHAYAT STAFF,OPP S T COLONY QUARTER,	INDIA	GUJARAT	PALANPUR	385002	BR091093		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BABULAL	NA	NA	K C JASWANTH	NA	NA	ARIHANTH STOCKS & SHARES,M G ROAD,	INDIA	KARNATAKA	CHIKMAGALUR	577101	BR364023		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BABULAL	NA	NA	K C JASWANTH	NA	NA	ARIHANTH STOCKS & SHARES,M G ROAD,	INDIA	KARNATAKA	CHIKMAGALUR	577101	BR364023		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BABULAL	NA	NA	K C JASWANTH	NA	NA	ARIHANTH STOCKS & SHARES,M G ROAD,	INDIA	KARNATAKA	CHIKMAGALUR	577101	BR364023		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BABULAL A PAREKH	NA	NA	NA	NA	NA	3 KENDERDINE LANE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700012	BR089818		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BABULAL A PAREKH	NA	NA	NA	NA	NA	3 KENDERDINE LANE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700012	BR089818		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BABULAL A PAREKH	NA	NA	NA	NA	NA	3 KENDERDINE LANE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700012	BR089818		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BABULAL A PAREKH	NA	NA	NA	NA	NA	3 KENDERDINE LANE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700012	BR089818		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BABULAL A PAREKH	NA	NA	NA	NA	NA	3 KENDERDINE LANE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700012	BR089818		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BABULAL A PAREKH	NA	NA	NA	NA	NA	3 KENDERDINE LANE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700012	BR089818		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BABULAL AGARWAL	NA	NA	GSURAJMAL	NA	NA	2896 AGRA ROAD, ,	INDIA	MAHARASHTRA	DHULE	424001	BR242084		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
BABULAL AGARWAL	NA	NA	GSURAJMAL	NA	NA	2896 AGRA ROAD, ,	INDIA	MAHARASHTRA	DHULE	424001	BR242084		Amount for unpaid and unclaime	800	12-MAY-2027							No	No	FY-4
BABULAL AMBALAL PATEL	NA	NA	NA	NA	NA	5/201 SHANKAR KRIPA,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	BR246473		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BABULAL B JAIN	NA	NA	BANSILAL M JA	NA	NA	5 BHADRESHWAR SOCIETY,1ST FLOOR,OUT SIDE DELHI GATE	INDIA	GUJARAT	AHMEDABAD	380004	BR243963		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BABULAL B JAIN	NA	NA	BANSILAL M JA	NA	NA	5 BHADRESHWAR SOCIETY,1ST FLOOR,OUT SIDE DELHI GATE	INDIA	GUJARAT	AHMEDABAD	380004	BR243963		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
BABULAL BHANJUBHAI KALARIYA	NA	NA	BHANJIBHAI	NA	NA	BOTANY SECTION,COLLEGE OF AGRI,	INDIA	GUJARAT	JUNAGADH	362001	BR018115		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BABULAL BHANJUBHAI KALARIYA	NA	NA	BHANJIBHAI	NA	NA	BOTANY SECTION,COLLEGE OF AGRI,	INDIA	GUJARAT	JUNAGADH	362001	BR018115		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
BABULAL BHOI	NA	NA	NA	NA	NA	S O MOHANA BHOI TUNDALA KALAHANDI ODISHA . KALAHANDI 766012	INDIA	ORISSA	KALAHANDI	766012	1208870085215990		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
BABULAL BHOI	NA	NA	NA	NA	NA	S O MOHANA BHOI TUNDALA KALAHANDI ODISHA . KALAHANDI 766012	INDIA	ORISSA	KALAHANDI	766012	1208870085215990		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
BABULAL C SHAH	NA	NA	CHUNILALM	NA	NA	502 VIKRAM APTS,NEW MANEKLAL ESTATE,L B S MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	BR243983		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BABULAL CHHAGANLAL SHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	BR089121		Amount for unpaid and unclaime	100	12-NOV-2024					DAHIBABULALSHAH		No	No	FY-1
BABULAL CHOPRA	NA	NA	POONAMCHAN	NA	NA	NAVRATANMAL BABULAL & CO,68 SINDHI COLONY,	INDIA	RAJASTHAN	PALI MARWAR	306401	BR246947		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
BABULAL DAYALJIBHAI PATEL	NA	NA	NA	NA	NA	7/3304 SAGAR DAYAL,DHOBI SHERI SAIYAD PURA,	INDIA	GUJARAT	SURAT	395003	BR091112		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
BABULAL G DAVE	NA	NA	NA	NA	NA	A-6-12 FLAT-47 3RD FLR RDNO-1,J B NAGAR LIC COLONY BORIVALIW,	INDIA	MAHARASHTRA	MUMBAI	400103	BR089828		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BABULAL G DAVE	NA	NA	NA	NA	NA	A-6-12 FLAT-47 3RD FLR RDNO-1,J B NAGAR LIC COLONY BORIVALIW,	INDIA	MAHARASHTRA	MUMBAI	400103	BR089828		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BABULAL HARISHANKAR ADHYARU	NA	NA	NA	NA	NA	ADHYARU CHORA,MALANI STREET,	INDIA	GUJARAT	AMRELI	365601	BR091118		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BABULAL HUSHARCHAND AGRAWAL	NA	NA	NA	NA	NA	ISHANKIT 20/1,AKASHWANI CHOWK SHRIRAM NAGAR,	INDIA	MAHARASHTRA	JALGAON	425002	1201320001597629		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
BABULAL HUSHARCHAND AGRAWAL	NA	NA	NA	NA	NA	ISHANKIT 20/1,AKASHWANI CHOWK SHRIRAM NAGAR,	INDIA	MAHARASHTRA	JALGAON	425002	1201320001597629		Amount for unpaid and unclaime	350	12-MAY-2027							No	No	FY-4
BABULAL HUSHARCHAND AGRAWAL	NA	NA	NA	NA	NA	ISHANKIT 20/1,AKASHWANI CHOWK SHRIRAM NAGAR,	INDIA	MAHARASHTRA	JALGAON	425002	1201320001597629		Amount for unpaid and unclaime	420	04-NOV-2028							No	No	FY-5
BABULAL HUSHARCHAND AGRAWAL	NA	NA	NA	NA	NA	ISHANKIT 20/1,AKASHWANI CHOWK SHRIRAM NAGAR,	INDIA	MAHARASHTRA	JALGAON	425002	1201320001597629		Amount for unpaid and unclaime	455	16-OCT-2029							No	No	FY-6
BABULAL JAIN	NA	NA	NA	NA	NA	LALCHAND HASTIMAL JEWELLERS,7/2/765 POT MARKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	BR088582		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BABULAL JAIN	NA	NA	SHREE RAMLAL	NA	NA	C/O SUMERMAL KOTECHA,KOTECHA MOHALLA,BORAWAR	INDIA	RAJASTHAN	NAGAUR	341502	BR027968		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BABULAL JAIN	NA	NA	NA	NA	NA	LALCHAND HASTIMAL JEWELLERS,7/2/765 POT MARKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	BR088582		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
BABULAL JAIN	NA	NA	NA	NA	NA	LALCHAND HASTIMAL JEWELLERS,7/2/765 POT MARKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	BR088582		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
BABULAL JAIN	NA	NA	NA	NA	NA	LALCHAND HASTIMAL JEWELLERS,7/2/765 POT MARKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	BR088582		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
BABULAL JAIN	NA	NA	NA	NA	NA	LALCHAND HASTIMAL JEWELLERS,7/2/765 POT MARKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	BR088582		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
BABULAL JAIN	NA	NA	NA	NA	NA	LALCHAND HASTIMAL JEWELLERS,7/2/765 POT MARKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	BR088582		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
BABULAL KANMAL JAIN	NA	NA	NA	NA	NA	BALAJI SUPER MARKET GULTEKDI111 SHRAVASTI PARK AVENUE SOCSALISBURY PARK MARKET YARD	INDIA	MAHARASHTRA	PUNE	411037	1203320079136588		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
BABULAL KANMAL JAIN	NA	NA	NA	NA	NA	BALAJI SUPER MARKET GULTEKDI111 SHRAVASTI PARK AVENUE SOCSALISBURY PARK MARKET YARD	INDIA	MAHARASHTRA	PUNE	411037	1203320079136588		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BABULAL KAPOORCHAND JAIN	NA	NA	NA	NA	NA	ROOM NO 65 GAJANAN NIWAS,323/25 2ND FLOOR G K MARG,	INDIA	MAHARASHTRA	MUMBAI	400013	BR037046		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BABULAL NAGAR	NA	NA	NA	NA	NA	HARI HANDLOOMS,SRI SAIRAM COMPLEX,SANTHEPETE MAIN CIRCLE	INDIA	KARNATAKA	CHITRADURGA	577501	IN30214810790396		Amount for unpaid and unclaime	1400	12-NOV-2024							No	No	FY-1
BABULAL NANJIBHAI GOHEL	NA	NA	NA	NA	NA	NANDAN VAN BLOCK 21,GOKULDNA SOCIETY,KRISH NAGAR MAIN ROAD	INDIA	GUJARAT	RAJKOT	360004	BR091129		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BABULAL P PRAJAPATI	NA	NA	NA	NA	NA	570 NARSINHJINI POLE,THINGAWAD RAIPUR,AHMEDABAD CITY	INDIA	GUJARAT	AHMEDABAD	380001	1203320001821315		Amount for unpaid and unclaime	68	01-OCT-2025							No	No	FY-2
BABULAL PATEL	NA	NA	PURSHOTTAM	NA	NA	C/O KRISHNA AUTO STORE,KRANTI CHOWK,	INDIA	MAHARASHTRA	AURANGABAD	431005	BR070786		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BABULAL PATEL	NA	NA	PURSHOTTAM	NA	NA	C/O KRISHNA AUTO STORE,KRANTI CHOWK,	INDIA	MAHARASHTRA	AURANGABAD	431005	BR070786		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BABULAL PATEL	NA	NA	PURSHOTTAM	NA	NA	C/O KRISHNA AUTO STORE,KRANTI CHOWK,	INDIA	MAHARASHTRA	AURANGABAD	431005	BR070786		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BABULAL PATEL	NA	NA	PURSHOTTAM	NA	NA	C/O KRISHNA AUTO STORE,KRANTI CHOWK,	INDIA	MAHARASHTRA	AURANGABAD	431005	BR070786		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BABULAL PERIWAL	NA	NA	AIDAN PERIWA	NA	NA	ROHIT COLLECTION,P/4 NEW HOWRAH BRIDGE APP ROAD,NANDRAM MARKET 10TH FLOOR R NO 1027	INDIA	WEST BENGAL	KOLKATA	700001	BR093889		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BABULAL PERIWAL	NA	NA	AIDAN PERIWA	NA	NA	ROHIT COLLECTION,P/4 NEW HOWRAH BRIDGE APP ROAD,NANDRAM MARKET 10TH FLOOR R NO 1027	INDIA	WEST BENGAL	KOLKATA	700001	BR093889		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BABULAL PERIWAL	NA	NA	AIDAN PERIWA	NA	NA	ROHIT COLLECTION,P/4 NEW HOWRAH BRIDGE APP ROAD,NANDRAM MARKET 10TH FLOOR R NO 1027	INDIA	WEST BENGAL	KOLKATA	700001	BR093889		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BABULAL PERIWAL	NA	NA	AIDAN PERIWA	NA	NA	ROHIT COLLECTION,P/4 NEW HOWRAH BRIDGE APP ROAD,NANDRAM MARKET 10TH FLOOR R NO 1027	INDIA	WEST BENGAL	KOLKATA	700001	BR093889		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BABULAL PERIWAL	NA	NA	AIDAN PERIWA	NA	NA	ROHIT COLLECTION,P/4 NEW HOWRAH BRIDGE APP ROAD,NANDRAM MARKET 10TH FLOOR R NO 1027	INDIA	WEST BENGAL	KOLKATA	700001	BR093889		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BABULAL PERIWAL	NA	NA	AIDAN PERIWA	NA	NA	ROHIT COLLECTION,P/4 NEW HOWRAH BRIDGE APP ROAD,NANDRAM MARKET 10TH FLOOR R NO 1027	INDIA	WEST BENGAL	KOLKATA	700001	BR093889		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BABULAL PODDAR	NA	NA	NA	NA	NA	C/O SHREE KRISHNA TRADING CO,2 CLIVE GHAT STREET SAGAR ESTATE,	INDIA	WEST BENGAL	KOLKATA	700001	BR088590		Amount for unpaid and unclaime	712	12-NOV-2024							No	No	FY-1
BABULAL PODDAR	NA	NA	NA	NA	NA	C/O SHREE KRISHNA TRADING CO,2 CLIVE GHAT STREET SAGAR ESTATE,	INDIA	WEST BENGAL	KOLKATA	700001	BR088590		Amount for unpaid and unclaime	801	01-OCT-2025							No	No	FY-2
BABULAL PODDAR	NA	NA	NA	NA	NA	C/O SHREE KRISHNA TRADING CO,2 CLIVE GHAT STREET SAGAR ESTATE,	INDIA	WEST BENGAL	KOLKATA	700001	BR088590		Amount for unpaid and unclaime	890	07-OCT-2026							No	No	FY-3
BABULAL PODDAR	NA	NA	NA	NA	NA	C/O SHREE KRISHNA TRADING CO,2 CLIVE GHAT STREET SAGAR ESTATE,	INDIA	WEST BENGAL	KOLKATA	700001	BR088590		Amount for unpaid and unclaime	890	12-MAY-2027							No	No	FY-4
BABULAL PODDAR	NA	NA	NA	NA	NA	C/O SHREE KRISHNA TRADING CO,2 CLIVE GHAT STREET SAGAR ESTATE,	INDIA	WEST BENGAL	KOLKATA	700001	BR088590		Amount for unpaid and unclaime	1068	04-NOV-2028							No	No	FY-5
BABULAL PODDAR	NA	NA	NA	NA	NA	C/O SHREE KRISHNA TRADING CO,2 CLIVE GHAT STREET SAGAR ESTATE,	INDIA	WEST BENGAL	KOLKATA	700001	BR088590		Amount for unpaid and unclaime	1157	16-OCT-2029							No	No	FY-6
BABULAL PUNJABHIA SHAH	NA	NA	NA	NA	NA	1584 MSUKHAVIPOLE,TANKSHAL,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	BR244823		Amount for unpaid and unclaime	80	12-NOV-2024					JAYESH		No	No	FY-1
BABULAL RAMCHAND PANCHAL	NA	NA	NA	NA	NA	5/6 RAM WADI HARIYALI,TAGORE NAGAR,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	BR091137		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
BABULAL RAMDAS PATEL	NA	NA	RAMDAS K PA	NA	NA	KALYANPURA,SECOND LINE,UNJHA	INDIA	GUJARAT	DIST MEHSANA	384170	BR015127		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BABULAL RIKHABCHAND	NA	NA	RIKHABCHAND	NA	NA	C/O O K METALS 16/5 EKAMBARE,SHWARAR ST,	INDIA	TAMIL NADU	CHENNAI	600003	BR245498		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BABULAL RIKHABCHAND	NA	NA	RIKHABCHAND	NA	NA	C/O O K METALS 16/5 EKAMBARE,SHWARAR ST,	INDIA	TAMIL NADU	CHENNAI	600003	BR245498		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
BABULAL SHAMJI PATEL	NA	NA	SHAMJI	NA	NA	VI NAGLPAR,POST ANGIA KUTCH,	INDIA	GUJARAT	NAKHATRANA	370675	JR047584		Amount for unpaid and unclaime	400	12-NOV-2024					PSPATEL		No	No	FY-1
BABULAL SHAMJI PATEL	NA	NA	SHAMJI	NA	NA	VI NAGLPAR,POST ANGIA KUTCH,	INDIA	GUJARAT	NAKHATRANA	370675	JR047584		Amount for unpaid and unclaime	450	01-OCT-2025					PSPATEL		No	No	FY-2
BABULAL SHARMA	NA	NA	RAMLAL	NA	NA	PARDESHI FALIA,OLD KACHHIA WAD,MADAN ZANPA ROAD	INDIA	GUJARAT	BARODA	390001	BR247266		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BABULAL VITHALDAS GHETIYA	NA	NA	VITHALDAS GH	NA	NA	BLOCK NO D-8/3 G E B COLONY,THERMAL POWER STATION,P O VANAKBORI TA THASRA	INDIA	GUJARAT	DIST KHEDA	388239	BR094361		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BABURAO M DESHMUKH	NA	NA	NA	NA	NA	C/3 BLDG NO 9 VEENA NAGAR,P II MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	BR091152		Amount for unpaid and unclaime	200	12-NOV-2024					SANJIVANIBDESHMUKH		No	No	FY-1
BABURAO M DESHMUKH	NA	NA	NA	NA	NA	C/3 BLDG NO 9 VEENA NAGAR,P II MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	BR091152		Amount for unpaid and unclaime	225	01-OCT-2025					SANJIVANIBDESHMUKH		No	No	FY-2
BABURAO NALAWADE	NA	NA	RAMDAS M NA	NA	NA	A/44 SHIVPRABHA CO OP HSG SOC LTD,MOHIL VILLAGE,KURLA (W)	INDIA	MAHARASHTRA	MUMBAI	400072	BR247173		Amount for unpaid and unclaime	80	12-NOV-2024					SIMANALAWADE		No	No	FY-1
BABURAO NALAWADE	NA	NA	RAMDAS M NA	NA	NA	A/44 SHIVPRABHA CO OP HSG SOC LTD,MOHIL VILLAGE,KURLA (W)	INDIA	MAHARASHTRA	MUMBAI	400072	BR247173		Amount for unpaid and unclaime	100	07-OCT-2026					SIMANALAWADE		No	No	FY-3
BABURAO NALAWADE	NA	NA	RAMDAS M NA	NA	NA	A/44 SHIVPRABHA CO OP HSG SOC LTD,MOHIL VILLAGE,KURLA (W)	INDIA	MAHARASHTRA	MUMBAI	400072	BR247173		Amount for unpaid and unclaime	100	12-MAY-2027					SIMANALAWADE		No	No	FY-4
BABURAO NALAWADE	NA	NA	RAMDAS M NA	NA	NA	A/44 SHIVPRABHA CO OP HSG SOC LTD,MOHIL VILLAGE,KURLA (W)	INDIA	MAHARASHTRA	MUMBAI	400072	BR247173		Amount for unpaid and unclaime	120	04-NOV-2028					SIMANALAWADE		No	No	FY-5
BABURAO NALAWADE	NA	NA	RAMDAS M NA	NA	NA	A/44 SHIVPRABHA CO OP HSG SOC LTD,MOHIL VILLAGE,KURLA (W)	INDIA	MAHARASHTRA	MUMBAI	400072	BR247173		Amount for unpaid and unclaime	130	16-OCT-2029					SIMANALAWADE		No	No	FY-6
BABURAO NALAWADE	NA	NA	RAMDAS M NA	NA	NA	A/44 SHIVPRABHA CO OP HSG SOC LTD,MOHIL VILLAGE,KURLA (W)	INDIA	MAHARASHTRA	MUMBAI	400072	BR247173		Amount for unpaid and unclaime	140	06-NOV-2030					SIMANALAWADE		No	No	FY-7
BABURAO PATNE	NA	NA	KANTAPPA PA	NA	NA	H NO 8/9/149,GURUNAGAR,	INDIA	KARNATAKA	BIDAR	585401	BR045692		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
BABURAO PATNE	NA	NA	KANTAPPA PA	NA	NA	H NO 8/9/149,GURUNAGAR,	INDIA	KARNATAKA	BIDAR	585401	BR045692		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
BABURAO PATNE	NA	NA	KANTAPPA PA	NA	NA	H NO 8/9/149,GURUNAGAR,	INDIA	KARNATAKA	BIDAR	585401	BR045692		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
BABURAO PATNE	NA	NA	KANTAPPA PA	NA	NA	H NO 8/9/149,GURUNAGAR,	INDIA	KARNATAKA	BIDAR	585401	BR045692		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
BABURAO PATNE	NA	NA	KANTAPPA PA	NA	NA	H NO 8/9/149,GURUNAGAR,	INDIA	KARNATAKA	BIDAR	585401	BR045692		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
BABURAO PATNE	NA	NA	KANTAPPA PA	NA	NA	H NO 8/9/149,GURUNAGAR,	INDIA	KARNATAKA	BIDAR	585401	BR045692		Amount for unpaid and unclaime	1463	16-OCT-2029							No	No	FY-6
BABY MAJUMDER	NA	NA	KRISHNA CHA	NA	NA	C/O KRISHNA CHANDRA MAJUMDER,DESHBANDHUPARA,DIST MALDA	INDIA	WEST BENGAL	JHALJHALIA	732102	BR096675		Amount for unpaid and unclaime	640	12-NOV-2024					KRISHNACHANDRAMAJUMDER		No	No	FY-1
BABY MAJUMDER	NA	NA	KRISHNA CHA	NA	NA	C/O KRISHNA CHANDRA MAJUMDER,DESHBANDHUPARA,DIST MALDA	INDIA	WEST BENGAL	JHALJHALIA	732102	BR096675		Amount for unpaid and unclaime	720	01-OCT-2025					KRISHNACHANDRAMAJUMDER		No	No	FY-2
BABY VIMUKHA ENANGELLEEN JATHANNA	NA	NA	NA	NA	NA	C/O H D EDWIN RACE COURSE,RACE COURSE ROAD ,	INDIA	KARNATAKA	HASSAN	573202	BR091167		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BACHAN MALLICK	NA	NA	NA	NA	NA	2001 CHINTAMANISHWAR NAGAR,DT PURI,	INDIA	ORISSA	BHUBANESWAR	751006	BR088602		Amount for unpaid and unclaime	550	12-MAY-2027					ARATIMALLICK		No	No	FY-4
BACHAN MALLICK	NA	NA	NA	NA	NA	2001 CHINTAMANISHWAR NAGAR,DT PURI,	INDIA	ORISSA	BHUBANESWAR	751006	BR088602		Amount for unpaid and unclaime	660	04-NOV-2028					ARATIMALLICK		No	No	FY-5
BACHAN MALLICK	NA	NA	NA	NA	NA	2001 CHINTAMANISHWAR NAGAR,DT PURI,	INDIA	ORISSA	BHUBANESWAR	751006	BR088602		Amount for unpaid and unclaime	715	16-OCT-2029					ARATIMALLICK		No	No	FY-6
BACHAN MALLICK	NA	NA	NA	NA	NA	2001 CHINTAMANISHWAR NAGAR,DT PURI,	INDIA	ORISSA	BHUBANESWAR	751006	BR088602		Amount for unpaid and unclaime	770	06-NOV-2030					ARATIMALLICK		No	No	FY-7
Bachani Ritika Yogeshkumar	NA	NA	NA	NA	NA	19 NR. GARIBDAS SOCIETYKUBERNAGAR SANT KAVARRAMSOCIETY AHMEDABAD CITY	INDIA	GUJARAT	AHMEDABAD	382340	1203320050638040		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
Bachani Ritika Yogeshkumar	NA	NA	NA	NA	NA	19 NR. GARIBDAS SOCIETYKUBERNAGAR SANT KAVARRAMSOCIETY AHMEDABAD CITY	INDIA	GUJARAT	AHMEDABAD	382340	1203320050638040		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
BACHH RAJ	NA	NA	NORTH MAL	NA	NA	B 250 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	BR033351		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
BACHH RAJ	NA	NA	NORTH MAL	NA	NA	B 250 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	BR033351		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
BACHH RAJ	NA	NA	NORTH MAL	NA	NA	B 250 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	BR033351		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
BACHH RAJ	NA	NA	NORTH MAL	NA	NA	B 250 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	BR033351		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
BACHH RAJ	NA	NA	NORTH MAL	NA	NA	B 250 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	BR033351		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
BACHH RAJ BEGWANI	NA	NA	TULSIRAM BEG	NA	NA	INDUSTRIAL PRODUCTS & SERVICES,89 N S ROAD 3RD FLOOR,ROOM 363	INDIA	WEST BENGAL	KOLKATA	700001	BR093899		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BACHH RAJ BEGWANI	NA	NA	TULSIRAM BEG	NA	NA	INDUSTRIAL PRODUCTS & SERVICES,89 N S ROAD 3RD FLOOR,ROOM 363	INDIA	WEST BENGAL	KOLKATA	700001	BR093899		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BACHH RAJ BEGWANI	NA	NA	TULSIRAM BEG	NA	NA	INDUSTRIAL PRODUCTS & SERVICES,89 N S ROAD 3RD FLOOR,ROOM 363	INDIA	WEST BENGAL	KOLKATA	700001	BR093899		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BACHH RAJ BEGWANI	NA	NA	TULSIRAM BEG	NA	NA	INDUSTRIAL PRODUCTS & SERVICES,89 N S ROAD 3RD FLOOR,ROOM 363	INDIA	WEST BENGAL	KOLKATA	700001	BR093899		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BACHH RAJ BEGWANI	NA	NA	TULSIRAM BEG	NA	NA	INDUSTRIAL PRODUCTS & SERVICES,89 N S ROAD 3RD FLOOR,ROOM 363	INDIA	WEST BENGAL	KOLKATA	700001	BR093899		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BACHH RAJ BEGWANI	NA	NA	TULSIRAM BEG	NA	NA	INDUSTRIAL PRODUCTS & SERVICES,89 N S ROAD 3RD FLOOR,ROOM 363	INDIA	WEST BENGAL	KOLKATA	700001	BR093899		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
BACHU GANESH	NA	NA	NA	NA	NA	311 YARRAKUNTA GADDIPALLI GARIDE PALLE	INDIA	ANDHRA PRADESH	NALGONDA	508201	1208870022663839		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
BACHU S PATEL	NA	NA	SHIVABHAI	NA	NA	PARISHRAM,11 SHAKTI PLOT,	INDIA	GUJARAT	MORBI	363641	BR095647		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BACHUBHAI NANDOLA	NA	NA	MEGHJIBHAI N	NA	NA	602 AJAY APARTMENTS,BACHHANI NAGAR ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	BR089235		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BACHUBHAI NANDOLA	NA	NA	MEGHJIBHAI N	NA	NA	602 AJAY APARTMENTS,BACHHANI NAGAR ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	BR089235		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BACHUBHAI RAMABHAI PATEL	NA	NA	RAMABHAI	NA	NA	VILL SALAL,TA PRANTIJ,PO SALAL	INDIA	GUJARAT	DIST SABARKANTHA	383120	BR039744		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BADAL DUTT	NA	NA	NA	NA	NA	C/O N G GHOSH,95 XN BHIMA ROAD SODHGORA,	INDIA	JHARKHAND	JAMSHEDPUR	831009	BR091186		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BADARI BANGAR RAJU PAKALAPATI	NA	NA	P S SITARAMA	NA	NA	37 SUBHARA COMMERCIAL,COMPLE 26/1/62 POORNA MARKET,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	BR244384		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BADARI BANGAR RAJU PAKALAPATI	NA	NA	P S SITARAMA	NA	NA	37 SUBHARA COMMERCIAL,COMPLE 26/1/62 POORNA MARKET,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	BR244384		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
BADARI BANGAR RAJU PAKALAPATI	NA	NA	P S SITARAMA	NA	NA	37 SUBHARA COMMERCIAL,COMPLE 26/1/62 POORNA MARKET,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	BR244384		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
BADARI BANGAR RAJU PAKALAPATI	NA	NA	P S SITARAMA	NA	NA	37 SUBHARA COMMERCIAL,COMPLE 26/1/62 POORNA MARKET,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	BR244384		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
BADDAM RAMESH REDDY	NA	NA	B LIMBA REDD	NA	NA	PLOT 89 NEW NGOS COLONY,KANTESHWAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	BR088419		Amount for unpaid and unclaime	580	12-NOV-2024					BADDAMNIVEDITAREDDY		No	No	FY-1
BADE SUMATHI	NA	NA	MANAHARA RE	NA	NA	C/O N S REDDY,PUNJAB NATIONALBANK SIUTHBAZAR,	INDIA	ANDHRA PRADESH	ONGOLE	523001	BR015308		Amount for unpaid and unclaime	450	01-OCT-2025	AVAPB5735G						No	No	FY-2
BADE SUMATHI	NA	NA	MANAHARA RE	NA	NA	C/O N S REDDY,PUNJAB NATIONALBANK SIUTHBAZAR,	INDIA	ANDHRA PRADESH	ONGOLE	523001	BR015308		Amount for unpaid and unclaime	500	07-OCT-2026	AVAPB5735G						No	No	FY-3
BADE SUMATHI	NA	NA	MANAHARA RE	NA	NA	C/O N S REDDY,PUNJAB NATIONALBANK SIUTHBAZAR,	INDIA	ANDHRA PRADESH	ONGOLE	523001	BR015308		Amount for unpaid and unclaime	500	12-MAY-2027	AVAPB5735G						No	No	FY-4
BADE SUMATHI	NA	NA	MANAHARA RE	NA	NA	C/O N S REDDY,PUNJAB NATIONALBANK SIUTHBAZAR,	INDIA	ANDHRA PRADESH	ONGOLE	523001	BR015308		Amount for unpaid and unclaime	650	16-OCT-2029	AVAPB5735G						No	No	FY-6
BADE SUMATHI	NA	NA	MANAHARA RE	NA	NA	C/O N S REDDY,PUNJAB NATIONALBANK SIUTHBAZAR,	INDIA	ANDHRA PRADESH	ONGOLE	523001	BR015308		Amount for unpaid and unclaime	700	06-NOV-2030	AVAPB5735G						No	No	FY-7
BADRI NARAYAN SAINI	NA	NA	SHIVEBAKESH	NA	NA	KATARIA CLOTH STORE,NEAR POLICE STATION AJMER RD,SODALA	INDIA	RAJASTHAN	JAIPUR	302006	BR017990		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BADRI NARAYANAN	NA	NA	NA	NA	NA	PO BOX 93939 ALKIFAH BUILDING OPPOSITE	UNITED ARAB EMIRATE	NA	NA	000000	IN30048427323202		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
BADRI PRASAD GHURKA	NA	NA	NA	NA	NA	SRIGOPAL TRADERS,37 GODOWNAT,	INDIA	TAMIL NADU	CHENNAI	600001	BR088608		Amount for unpaid and unclaime	504	12-NOV-2024							No	No	FY-1
BADRI PRASAD GHURKA	NA	NA	NA	NA	NA	SRIGOPAL TRADERS,37 GODOWNAT,	INDIA	TAMIL NADU	CHENNAI	600001	BR088608		Amount for unpaid and unclaime	567	01-OCT-2025							No	No	FY-2
BADRI PRASAD GHURKA	NA	NA	NA	NA	NA	SRIGOPAL TRADERS,37 GODOWNAT,	INDIA	TAMIL NADU	CHENNAI	600001	BR088608		Amount for unpaid and unclaime	630	12-MAY-2027							No	No	FY-4
BADRI PRASAD GHURKA	NA	NA	NA	NA	NA	SRIGOPAL TRADERS,37 GODOWNAT,	INDIA	TAMIL NADU	CHENNAI	600001	BR088608		Amount for unpaid and unclaime	756	04-NOV-2028							No	No	FY-5
BADRI PRASAD GHURKA	NA	NA	NA	NA	NA	SRIGOPAL TRADERS,37 GODOWNAT,	INDIA	TAMIL NADU	CHENNAI	600001	BR088608		Amount for unpaid and unclaime	819	16-OCT-2029							No	No	FY-6
BADRI PRASAD GHURKA	NA	NA	NA	NA	NA	SRIGOPAL TRADERS,37 GODOWNAT,	INDIA	TAMIL NADU	CHENNAI	600001	BR088608		Amount for unpaid and unclaime	882	06-NOV-2030							No	No	FY-7
BADRI SINGH MISRI FINGH	NA	NA	SHRI MISRI SIN	NA	NA	41-HATHI BLDG GANNAGAR,CHARRASTA MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	BR026800		Amount for unpaid and unclaime	400	12-NOV-2024					KALAVATISINGH		No	No	FY-1
BADRIDAS RATHI	NA	NA	WICHHALAL RA	NA	NA	C/O ICHHALAL PRAHLADDAS,16 PAGEYA PUTTY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	BR242089		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
BADRIDAS RATHI	NA	NA	WICHHALAL RA	NA	NA	C/O ICHHALAL PRAHLADDAS,16 PAGEYA PUTTY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	BR242089		Amount for unpaid and unclaime	144	01-OCT-2025							No	No	FY-2
BADRIDAS RATHI	NA	NA	WICHHALAL RA	NA	NA	C/O ICHHALAL PRAHLADDAS,16 PAGEYA PUTTY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	BR242089		Amount for unpaid and unclaime	160	12-MAY-2027							No	No	FY-4
BADRIDAS RATHI	NA	NA	WICHHALAL RA	NA	NA	C/O ICHHALAL PRAHLADDAS,16 PAGEYA PUTTY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	BR242089		Amount for unpaid and unclaime	208	16-OCT-2029							No	No	FY-6
BADRIDAS RATHI	NA	NA	WICHHALAL RA	NA	NA	C/O ICHHALAL PRAHLADDAS,16 PAGEYA PUTTY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	BR242089		Amount for unpaid and unclaime	224	06-NOV-2030							No	No	FY-7
BADRILAL NADOLA	NA	NA	NA	NA	NA	MALI THALION KABAS INSIDE,SOJATI GATE IN PRONT OF GAJANNADJI,	INDIA	RAJASTHAN	JODHPUR	342001	BR088611		Amount for unpaid and unclaime	810	01-OCT-2025					TULJIDEVINADOLA		No	No	FY-2
BADRILAL NADOLA	NA	NA	NA	NA	NA	MALI THALION KABAS INSIDE,SOJATI GATE IN PRONT OF GAJANNADJI,	INDIA	RAJASTHAN	JODHPUR	342001	BR088611		Amount for unpaid and unclaime	900	07-OCT-2026					TULJIDEVINADOLA		No	No	FY-3
BADRINARAYAN BANSILAL LADDHA	NA	NA	BANSLAL LADD	NA	NA	B/103 PRABHAT CHAMBERS,685 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	BR241029		Amount for unpaid and unclaime	632	12-NOV-2024							No	No	FY-1
BADRINATH T R	NA	NA	NA	NA	NA	41 1ST CROSS STREET,CIT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600035	BR361831		Amount for unpaid and unclaime	395	12-MAY-2027	AADPV9382M						No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BADRINATH T R	NA	NA	NA	NA	NA	41 1ST CROSS STREET,CIT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600035	BR361831		Amount for unpaid and unclaime	553	06-NOV-2030	AADPV9382M						No	No	FY-7
BADRUDDIN R KHATIB	NA	NA	RUDNUDDIN	NA	NA	KUWAIT AIRWAYS CORPORATION,ENGG DEPT HANGAR (GROUND EQUIPMENT),P B 528	KUWAIT	NA	NA	000000	BR093560		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BADRUNNISA BADRUDDIN CHOUGLE	NA	NA	NA	NA	NA	502/A MANGAL TOWERS,SECTOR 17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400705	BR089869		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
BAGHUDEVI	NA	NA	HADHATMAL	NA	NA	C/O SURESH KUMAR HADMATMAL,44/2 RAGHUNAYA KALU ST,	INDIA	TAMIL NADU	CHENNAI	600003	BR244403		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BAGMI BARENYA NAYAK	NA	NA	NA	NA	NA	CO SUDARSHAN PUJARI GOVINDTOLA NEAR DURGA MANDAP DHANUPALI	INDIA	ORISSA	SAMBALPUR	768005	1208870026984995		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
BAGMI BARENYA NAYAK	NA	NA	NA	NA	NA	CO SUDARSHAN PUJARI GOVINDTOLA NEAR DURGA MANDAP DHANUPALI	INDIA	ORISSA	SAMBALPUR	768005	1208870026984995		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
BAHGWAN CHANKARANI	NA	NA	DHANRAJ PARS	NA	NA	N/5 NIRANAYANAGAR,SECTOR 6,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	BR363915		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BAHUBAL JAIN	NA	NA	NA	NA	NA	NO 112 2ND CROSS A M S LAYOUTLAST BUS STOPCHIKKABETTAHALLI BANGALORE	INDIA	KARNATAKA	BENGALURU	560097	1208180044252911		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
BAHUBALI C UPADHYE	NA	NA	NA	NA	NA	SHEDBAL	INDIA	KARNATAKA	ATHANI	591315	1202890000824100		Amount for unpaid and unclaime	23	06-NOV-2030							No	No	FY-7
BAHVESHBHAI KHER	NA	NA	NAGJIBHAI	NA	NA	C/O N N KHER NEAR CENTRAL BANK,OF INDIA,MADHAVPUR GHED	INDIA	GUJARAT	DIST JUNAGADH	362230	BR026158		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BAIDYA NATH THAKUR	NA	NA	DAHAUR THAK	NA	NA	C/O HITEK INDUSTRIES BIHAR LTD,1A PANDITIA ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	BR095791		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BAIJ NATH KEDIA	NA	NA	LATE SAGARMA	NA	NA	59/60 STRAND ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	BR088617		Amount for unpaid and unclaime	660	12-NOV-2024							No	No	FY-1
BAIJNATH SARAF	NA	NA	NA	NA	NA	15 PRATAP GHOSH LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	IN30085310031531		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
BAIJU MATHEW	NA	NA	NA	NA	NA	20 VIVEKANANDNAGAR,KESAVASASPURAM,	INDIA	KERALA	TRIVANDRUM	695004	BR088619		Amount for unpaid and unclaime	710	12-MAY-2027							No	No	FY-4
BAIJU MATHEW	NA	NA	NA	NA	NA	20 VIVEKANANDNAGAR,KESAVASASPURAM,	INDIA	KERALA	TRIVANDRUM	695004	BR088619		Amount for unpaid and unclaime	852	04-NOV-2028							No	No	FY-5
BAIJU MATHEW	NA	NA	NA	NA	NA	20 VIVEKANANDNAGAR,KESAVASASPURAM,	INDIA	KERALA	TRIVANDRUM	695004	BR088619		Amount for unpaid and unclaime	923	16-OCT-2029							No	No	FY-6
BAIJU MATHEW	NA	NA	NA	NA	NA	20 VIVEKANANDNAGAR,KESAVASASPURAM,	INDIA	KERALA	TRIVANDRUM	695004	BR088619		Amount for unpaid and unclaime	994	06-NOV-2030							No	No	FY-7
BAIJU P PAREKH	NA	NA	NA	NA	NA	VAISHALII BUKKAR FALIA,NR KRISHNA KUNJ,	INDIA	GUJARAT	JUNAGADH	362001	BR091232		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BAIKUNTH MISHRA	NA	NA	NA	NA	NA	UNIV PROF DEPT OF PLANT,PATHOLOGY BIRSA AGRI UNIVERSITY,KANKE	INDIA	JHARKHAND	RANCHI	834006	BR088620		Amount for unpaid and unclaime	880	12-NOV-2024							No	No	FY-1
BAIKUNTH MISHRA	NA	NA	NA	NA	NA	UNIV PROF DEPT OF PLANT,PATHOLOGY BIRSA AGRI UNIVERSITY,KANKE	INDIA	JHARKHAND	RANCHI	834006	BR088620		Amount for unpaid and unclaime	990	01-OCT-2025							No	No	FY-2
BAIKUNTH MISHRA	NA	NA	NA	NA	NA	UNIV PROF DEPT OF PLANT,PATHOLOGY BIRSA AGRI UNIVERSITY,KANKE	INDIA	JHARKHAND	RANCHI	834006	BR088620		Amount for unpaid and unclaime	1100	07-OCT-2026							No	No	FY-3
BAIKUNTH MISHRA	NA	NA	NA	NA	NA	UNIV PROF DEPT OF PLANT,PATHOLOGY BIRSA AGRI UNIVERSITY,KANKE	INDIA	JHARKHAND	RANCHI	834006	BR088620		Amount for unpaid and unclaime	1100	12-MAY-2027							No	No	FY-4
BAIKUNTH MISHRA	NA	NA	NA	NA	NA	UNIV PROF DEPT OF PLANT,PATHOLOGY BIRSA AGRI UNIVERSITY,KANKE	INDIA	JHARKHAND	RANCHI	834006	BR088620		Amount for unpaid and unclaime	1320	04-NOV-2028							No	No	FY-5
BAIKUNTH MISHRA	NA	NA	NA	NA	NA	UNIV PROF DEPT OF PLANT,PATHOLOGY BIRSA AGRI UNIVERSITY,KANKE	INDIA	JHARKHAND	RANCHI	834006	BR088620		Amount for unpaid and unclaime	1430	16-OCT-2029							No	No	FY-6
BAIN WATI JAIN	NA	NA	MOTILAL JAIN	NA	NA	EA 1/3 INDERPURI, ,	INDIA	DELHI	NEW DELHI	110012	BR046917		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BAINU	NA	NA	NA	NA	NA	419-21 Vashisht Nagar Babyal Road	INDIA	HARYANA	AMBALA	133001	120816005985352		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
BAIRY SUDANPRASAD SINGH	NA	NA	LATE RADHA R	NA	NA	C/O LATE SOBHAN SINGH,AT PUNAICHACK MOHANPUR,PO SHASTRINAGAR	INDIA	JHARKHAND	PATNA	800023	BR352554		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BAIRY SUDANPRASAD SINGH	NA	NA	LATE RADHA R	NA	NA	C/O LATE SOBHAN SINGH,AT PUNAICHACK MOHANPUR,PO SHASTRINAGAR	INDIA	JHARKHAND	PATNA	800023	BR352554		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BAISHAKHI PAL	NA	NA	NA	NA	NA	NILGANJ BAZAAR BARRACKPUR-II BARRACKPUR	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700121	1208160031803933		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
BAJRANG LAL AGARWAL	NA	NA	SATYANARAYA	NA	NA	74/6/A BAGH BAZAR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700003	BR242091		Amount for unpaid and unclaime	720	12-NOV-2024							No	No	FY-1
BAJRANG LAL CHURIWAL	NA	NA	SATYANARAIN	NA	NA	17/B RUPCHAND MUKHERJEE LANE,IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700025	BR245406		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BAJRANG LAL MANTRI	NA	NA	KISHAN MANTI	NA	NA	C/O KISHAN LALJI MANTRI,MAHAVIR CHOWK,P O NOKHA	INDIA	RAJASTHAN	DIST BIKANER	334803	BR012164		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BAJRANG LAL MANTRI	NA	NA	KISHAN MANTI	NA	NA	C/O KISHAN LALJI MANTRI,MAHAVIR CHOWK,P O NOKHA	INDIA	RAJASTHAN	DIST BIKANER	334803	BR012164		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BAJRANG LAL MANTRI	NA	NA	KISHAN MANTI	NA	NA	C/O KISHAN LALJI MANTRI,MAHAVIR CHOWK,P O NOKHA	INDIA	RAJASTHAN	DIST BIKANER	334803	BR012164		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BAJRANG LAL MANTRI	NA	NA	KISHAN MANTI	NA	NA	C/O KISHAN LALJI MANTRI,MAHAVIR CHOWK,P O NOKHA	INDIA	RAJASTHAN	DIST BIKANER	334803	BR012164		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BAJRANG SINGH CHOWDHARY	NA	NA	UMEDRAM	NA	NA	H NO 426 I D ROAD,SARDAR PURA,	INDIA	RAJASTHAN	JODHPUR	342001	BR013391		Amount for unpaid and unclaime	500	07-OCT-2026				PINKY			No	No	FY-3
BAJRANG SINGH CHOWDHARY	NA	NA	UMEDRAM	NA	NA	H NO 426 I D ROAD,SARDAR PURA,	INDIA	RAJASTHAN	JODHPUR	342001	BR013391		Amount for unpaid and unclaime	600	04-NOV-2028				PINKY			No	No	FY-5
BAJRANG SINGH CHOWDHARY	NA	NA	UMEDRAM	NA	NA	H NO 426 I D ROAD,SARDAR PURA,	INDIA	RAJASTHAN	JODHPUR	342001	BR013391		Amount for unpaid and unclaime	650	16-OCT-2029				PINKY			No	No	FY-6
BAJRANG SINGH CHOWDHARY	NA	NA	UMEDRAM	NA	NA	H NO 426 I D ROAD,SARDAR PURA,	INDIA	RAJASTHAN	JODHPUR	342001	BR013391		Amount for unpaid and unclaime	700	06-NOV-2030				PINKY			No	No	FY-7
BAJRANGLAL AGERWAL	NA	NA	NA	NA	NA	CB 175 SALT LAKE CITY,SECTOR 1,	INDIA	WEST BENGAL	KOLKATA	700064	BR088627		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
BAJRANGLAL AGERWAL	NA	NA	NA	NA	NA	CB 175 SALT LAKE CITY,SECTOR 1,	INDIA	WEST BENGAL	KOLKATA	700064	BR088627		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
BAJRANGLAL DUGAR	NA	NA	LATE BHANWA	NA	NA	NEW DHANUKA BLDG,T R PHUKAN ROAD,	INDIA	ASSAM	GUWAHATI	781001	BR094835		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BAJRANGLAL DUGAR	NA	NA	LATE BHANWA	NA	NA	NEW DHANUKA BLDG,T R PHUKAN ROAD,	INDIA	ASSAM	GUWAHATI	781001	BR094835		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BAJRANGLAL DUGAR	NA	NA	LATE BHANWA	NA	NA	NEW DHANUKA BLDG,T R PHUKAN ROAD,	INDIA	ASSAM	GUWAHATI	781001	BR094835		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BAJRANGLAL DUGAR	NA	NA	LATE BHANWA	NA	NA	NEW DHANUKA BLDG,T R PHUKAN ROAD,	INDIA	ASSAM	GUWAHATI	781001	BR094835		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BAJRANGLAL DUGAR	NA	NA	LATE BHANWA	NA	NA	NEW DHANUKA BLDG,T R PHUKAN ROAD,	INDIA	ASSAM	GUWAHATI	781001	BR094835		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BAJRANGLAL DUGAR	NA	NA	LATE BHANWA	NA	NA	NEW DHANUKA BLDG,T R PHUKAN ROAD,	INDIA	ASSAM	GUWAHATI	781001	BR094835		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BAJRANGLAL DUGAR	NA	NA	LATE BHANWA	NA	NA	NEW DHANUKA BLDG,T R PHUKAN ROAD,	INDIA	ASSAM	GUWAHATI	781001	BR094835		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
BAJRANGLAL HARIKISAN ZANWAR	NA	NA	NA	NA	NA	57 BANOSA MAIN ROADDARYAPUR GANDHI NAGAR	INDIA	MAHARASHTRA	AMRAVATI	444803	1201320000944650		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
BAJRANGLAL MIMANI	NA	NA	NATHMAL MIN	NA	NA	29/1 KRUMBEIGAL ROAD,NAVALLI,	INDIA	KARNATAKA	BANGALORE	560004	BR088295		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
BAJRANGLAL RATHI	NA	NA	NA	NA	NA	20 BAYSACK STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	BR089893		Amount for unpaid and unclaime	1220	12-NOV-2024							No	No	FY-1
BAJRANGLAL RATHI	NA	NA	NA	NA	NA	20 BAYSACK STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	BR089893		Amount for unpaid and unclaime	1373	01-OCT-2025							No	No	FY-2
BAJRANGLAL RATHI	NA	NA	NA	NA	NA	20 BAYSACK STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	BR089893		Amount for unpaid and unclaime	1525	07-OCT-2026							No	No	FY-3
BAJRANGLAL RATHI	NA	NA	NA	NA	NA	20 BAYSACK STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	BR089893		Amount for unpaid and unclaime	1525	12-MAY-2027							No	No	FY-4
BAJRANGLAL RATHI	NA	NA	NA	NA	NA	20 BAYSACK STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	BR089893		Amount for unpaid and unclaime	1830	04-NOV-2028							No	No	FY-5
BAJRANGLAL RATHI	NA	NA	NA	NA	NA	20 BAYSACK STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	BR089893		Amount for unpaid and unclaime	1983	16-OCT-2029							No	No	FY-6
BAJRANGLAL SAH	NA	NA	LATE S P SAH	NA	NA	C/O KAILASHPATI SAH,VILL BARABAZAR PO BARABHUM,	INDIA	WEST BENGAL	DIST PURULIA	723101	BR094837		Amount for unpaid and unclaime	1000	12-NOV-2024	AKUPS0537L						No	No	FY-1
BAJRANGLAL SAH	NA	NA	LATE S P SAH	NA	NA	C/O KAILASHPATI SAH,VILL BARABAZAR PO BARABHUM,	INDIA	WEST BENGAL	DIST PURULIA	723101	BR094837		Amount for unpaid and unclaime	1250	07-OCT-2026	AKUPS0537L						No	No	FY-3
BAJRANGLAL SAH	NA	NA	LATE S P SAH	NA	NA	C/O KAILASHPATI SAH,VILL BARABAZAR PO BARABHUM,	INDIA	WEST BENGAL	DIST PURULIA	723101	BR094837		Amount for unpaid and unclaime	1250	12-MAY-2027	AKUPS0537L						No	No	FY-4
BAJRANGLAL SAH	NA	NA	LATE S P SAH	NA	NA	C/O KAILASHPATI SAH,VILL BARABAZAR PO BARABHUM,	INDIA	WEST BENGAL	DIST PURULIA	723101	BR094837		Amount for unpaid and unclaime	1500	04-NOV-2028	AKUPS0537L						No	No	FY-5
BAKASHANKER JOSHI	NA	NA	NA	NA	NA	KUMBHARAWADA,DUNGAR,RAJULA	INDIA	GUJARAT	DIST AMRELI	365555	BR091254		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BAKHTAWAR KHARADI	NA	NA	NA	NA	NA	A/31 NOWROZE BAUG LAL,BAUG,	INDIA	MAHARASHTRA	MUMBAI	400012	BR091256		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BAKHTAWAR KHARADI	NA	NA	NA	NA	NA	A/31 NOWROZE BAUG LAL,BAUG,	INDIA	MAHARASHTRA	MUMBAI	400012	BR091256		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BAKKA MUNEER AHMED	NA	NA	NA	NA	NA	C/O B RASHEED AHMED ,PROP STAR ELECTRICALS ,OPP TO SHIFA MEDICAL STORES	INDIA	KARNATAKA	COWL BAZAR BELLARY	583102	IN30113526714136		Amount for unpaid and unclaime	320	12-NOV-2024	AIDPA9270B			BAKKAMUSADIQUEAHMED			No	No	FY-1
BAKREWALA STEELS LIMITED	NA	NA	NA	NA	NA	C 23/2 M I D C TALOJA, ,	INDIA	CHHATTISGARH	DIST RAIGAD	496001	BR093759		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BAKUL KANJI DEDHIA	NA	NA	KANJI NENSI	NA	NA	96 TEJKIRAN BLDG,2ND FLOOR BLOCK NO 5,NAWROJI HILL ROAD NO 5	INDIA	MAHARASHTRA	MUMBAI	400009	BR040362		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
BAKUL KANJI DEDHIA	NA	NA	KANJI NENSI	NA	NA	96 TEJKIRAN BLDG,2ND FLOOR BLOCK NO 5,NAWROJI HILL ROAD NO 5	INDIA	MAHARASHTRA	MUMBAI	400009	BR040362		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
BAKUL KANJI DEDHIA	NA	NA	KANJI NENSI	NA	NA	96 TEJKIRAN BLDG,2ND FLOOR BLOCK NO 5,NAWROJI HILL ROAD NO 5	INDIA	MAHARASHTRA	MUMBAI	400009	BR040362		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
BAKUL KANJI DEDHIA	NA	NA	KANJI NENSI	NA	NA	96 TEJKIRAN BLDG,2ND FLOOR BLOCK NO 5,NAWROJI HILL ROAD NO 5	INDIA	MAHARASHTRA	MUMBAI	400009	BR040362		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
BAKUL KANJI DEDHIA	NA	NA	KANJI NENSI	NA	NA	96 TEJKIRAN BLDG,2ND FLOOR BLOCK NO 5,NAWROJI HILL ROAD NO 5	INDIA	MAHARASHTRA	MUMBAI	400009	BR040362		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
BAKUL KANJI DEDHIA	NA	NA	KANJI NENSI	NA	NA	96 TEJKIRAN BLDG,2ND FLOOR BLOCK NO 5,NAWROJI HILL ROAD NO 5	INDIA	MAHARASHTRA	MUMBAI	400009	BR040362		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
BAKUL KHICHADE	NA	NA	NA	NA	NA	OM CO OP HSG SOCIETY B 504,RADHAGRAM VAKOLA BRIDGE,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	BR091261		Amount for unpaid and unclaime	100	12-NOV-2024				SHRIPADKHICHADE			No	No	FY-1
BAKURU ANANDHA RAJU	NA	NA	NA	NA	NA	BAKURU post BAKURU VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	531077	1208880004016301		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
BAKURU ANANDHA RAJU	NA	NA	NA	NA	NA	BAKURU post BAKURU VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	531077	1208880004016301		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
BAL DEVBHAI TULSIBHAI PRAJAPATI	NA	NA	NA	NA	NA	GANDHIDHAM KACHCHH	INDIA	GUJARAT	GANDHIDHAM	370201	1203760001374883		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
BAL KISHAN	NA	NA	ATMA RAM	NA	NA	113 D 1ST FLOOR,RAJ GURU MARKET,	INDIA	HARYANA	HISAR	125001	BR058176		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BAL KISHAN AGGARWAL	NA	NA	LATE SH RATAI	NA	NA	HIGH WAY INN,A-10 PANCHWATI AZADPUR,	INDIA	DELHI	DELHI	110033	BR061845		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BAL KISHAN AGGARWAL	NA	NA	LATE SH RATAI	NA	NA	HIGH WAY INN,A-10 PANCHWATI AZADPUR,	INDIA	DELHI	DELHI	110033	BR061845		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BAL KISHOR KUMAR	NA	NA	SRI KANTLAL K	NA	NA	SADHANA MUDRANALYA,BEKPUR,NR S B I BZR BRANCH	INDIA	JHARKHAND	MUNGER	811201	BR093895		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BAL KISHOR KUMAR	NA	NA	SRI KANTLAL K	NA	NA	SADHANA MUDRANALYA,BEKPUR,NR S B I BZR BRANCH	INDIA	JHARKHAND	MUNGER	811201	BR093895		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BAL KRISHAN	NA	NA	JAGDISH CHAN	NA	NA	BOOTH NO 39 PHASE 3B II,S A S NAGAR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	BR067995		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BAL KRISHAN	NA	NA	JAGDISH CHAN	NA	NA	BOOTH NO 39 PHASE 3B II,S A S NAGAR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	BR067995		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BAL KRISHAN	NA	NA	JAGDISH CHAN	NA	NA	BOOTH NO 39 PHASE 3B II,S A S NAGAR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	BR067995		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BAL KRISHAN	NA	NA	JAGDISH CHAN	NA	NA	BOOTH NO 39 PHASE 3B II,S A S NAGAR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	BR067995		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BAL KRISHAN	NA	NA	JAGDISH CHAN	NA	NA	BOOTH NO 39 PHASE 3B II,S A S NAGAR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	BR067995		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BAL KRISHAN	NA	NA	JAGDISH CHAN	NA	NA	BOOTH NO 39 PHASE 3B II,S A S NAGAR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	BR067995		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BAL KRISHAN	NA	NA	JAGDISH CHAN	NA	NA	BOOTH NO 39 PHASE 3B II,S A S NAGAR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	BR067995		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BAL KRISHAN AGARWAL	NA	NA	NA	NA	NA	53/07, NAYA GANJ , ,	INDIA	UTTAR PRADESH	KANPUR	208001	IN30155720584331		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BAL KRISHAN AGARWAL	NA	NA	NA	NA	NA	53/07, NAYA GANJ , ,	INDIA	UTTAR PRADESH	KANPUR	208001	IN30155720584331		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BAL KRISHAN AGARWAL	NA	NA	NA	NA	NA	53/07, NAYA GANJ , ,	INDIA	UTTAR PRADESH	KANPUR	208001	IN30155720584331		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BAL KRISHAN SHARMA	NA	NA	RAM DEV SHAI	NA	NA	HOUSE NO 1465 MANDIR WALI GALI,DURGAPURI HABOWAL KALAN,	INDIA	PUNJAB	LUDHIANA	141001	BR247150		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BAL KRISHNA A SHAH	NA	NA	NA	NA	NA	P/12 GOVT OFFICERS COLONY,NEW MENTAL MEGHENINAGAR,	INDIA	GUJARAT	AHMEDABAD	380016	BR089904		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
BAL KRISHNA BHARGAVA	NA	NA	G P BHARGAV	NA	NA	E-1073 LAXMI BAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	BR241032		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
BAL KRISHNA KAPOOR	NA	NA	NARAYAN DAS	NA	NA	NARAYAN SAREE EMPORIUM,SHYAM BUILDING,ASH BHAIRO	INDIA	UTTAR PRADESH	VARANASI	221001	BR358360		Amount for unpaid and unclaime	400	12-NOV-2024				MOHINIKAPOOR			No	No	FY-1
BAL KRISHNA KAPOOR	NA	NA	NA	NA	NA	NARAYAN SAREE EMPORIUM,SHYAM BUILDING,ASH BHAIRO	INDIA	UTTAR PRADESH	VARANASI	221001	IN30055610115067		Amount for unpaid and unclaime	1480	12-NOV-2024							No	No	FY-1
BAL MUKUND AGARWAL	NA	NA	BADRI NARAYA	NA	NA	AGARWAL COLLEGE, ,	INDIA	RAJASTHAN	JAIPUR	302003	BR012050		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BAL MUKUND AGARWAL	NA	NA	BADRI NARAYA	NA	NA	AGARWAL COLLEGE, ,	INDIA	RAJASTHAN	JAIPUR	302003	BR012050		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_ TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BAL MUKUND RATHI	NA	NA	R K RATHI	NA	NA	I-255 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	BR051475		Amount for unpaid and unclaime	800 12-NOV-2024							No	No	FY-1
BAL MUKUND RATHI	NA	NA	R K RATHI	NA	NA	I-255 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	BR051475		Amount for unpaid and unclaime	1000 07-OCT-2026							No	No	FY-3
BAL MUKUND RATHI	NA	NA	R K RATHI	NA	NA	I-255 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	BR051475		Amount for unpaid and unclaime	1000 12-MAY-2027							No	No	FY-4
BAL MUKUND RATHI	NA	NA	R K RATHI	NA	NA	I-255 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	BR051475		Amount for unpaid and unclaime	1200 04-NOV-2028							No	No	FY-5
BAL MUKUND RATHI	NA	NA	R K RATHI	NA	NA	I-255 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	BR051475		Amount for unpaid and unclaime	1300 16-OCT-2029							No	No	FY-6
BAL MUKUND RATHI	NA	NA	R K RATHI	NA	NA	I-255 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	BR051475		Amount for unpaid and unclaime	1400 06-NOV-2030							No	No	FY-7
BAL RAJ VOHRA	NA	NA	NA	NA	NA	C/24 1ST FLOOR BALAJI PLAZA,BHAGWAN DASS ROAD,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	BR245998		Amount for unpaid and unclaime	160 12-NOV-2024					SHRIMATISWADESHVOHRA		No	No	FY-1
BAL SWAROOP GUPTA	NA	NA	LAKSHMI CHAI	NA	NA	C/103 SHAKTI NAGAR EXTENSION, ,	INDIA	DELHI	NEW DELHI	110052	BR242436		Amount for unpaid and unclaime	160 12-NOV-2024							No	No	FY-1
BALA AGARWAL	NA	NA	NA	NA	NA	37 ADARSH NAGAR,RISHIKESH,	INDIA	UTTAR PRADESH	DEHRADUN	249201	BR091286		Amount for unpaid and unclaime	225 01-OCT-2025					LAVISHAGARWAL		No	No	FY-2
BALA AGARWAL	NA	NA	NA	NA	NA	37 ADARSH NAGAR,RISHIKESH,	INDIA	UTTAR PRADESH	DEHRADUN	249201	BR091286		Amount for unpaid and unclaime	250 07-OCT-2026					LAVISHAGARWAL		No	No	FY-3
BALA AGARWAL	NA	NA	NA	NA	NA	37 ADARSH NAGAR,RISHIKESH,	INDIA	UTTAR PRADESH	DEHRADUN	249201	BR091286		Amount for unpaid and unclaime	300 04-NOV-2028					LAVISHAGARWAL		No	No	FY-5
BALA AGARWAL	NA	NA	NA	NA	NA	37 ADARSH NAGAR,RISHIKESH,	INDIA	UTTAR PRADESH	DEHRADUN	249201	BR091286		Amount for unpaid and unclaime	325 16-OCT-2029					LAVISHAGARWAL		No	No	FY-6
BALA AGARWAL	NA	NA	NA	NA	NA	37 ADARSH NAGAR,RISHIKESH,	INDIA	UTTAR PRADESH	DEHRADUN	249201	BR091286		Amount for unpaid and unclaime	350 06-NOV-2030					LAVISHAGARWAL		No	No	FY-7
BALA JAIN	NA	NA	NA	NA	NA	67 BAHUBALI ENCLAVE,KARKARDOOMA,	INDIA	DELHI	DELHI	110092	BR089908		Amount for unpaid and unclaime	350 06-NOV-2030							No	No	FY-7
BALA KRISHNA GUDDAD	NA	NA	RADHA GUDDA	NA	NA	1090 27TH MAIN 9TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560069	BR088644		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
BALA KRISHNAMURTHY	NA	NA	NA	NA	NA	191 NSC BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	BR091290		Amount for unpaid and unclaime	100 12-NOV-2024					KVISWANATHAN		No	No	FY-1
BALA PRASAD AGARWAL	NA	NA	RAMJEELAL AG	NA	NA	C/O OM BRCKS PRODUCT MAIN RD,GHATSILA AT PO GHATSILA EAST,	INDIA	JHARKHAND	SINGHBHUM	832303	BR094841		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
BALA PRASAD AGARWAL	NA	NA	RAMJEELAL AG	NA	NA	C/O OM BRCKS PRODUCT MAIN RD,GHATSILA AT PO GHATSILA EAST,	INDIA	JHARKHAND	SINGHBHUM	832303	BR094841		Amount for unpaid and unclaime	563 01-OCT-2025							No	No	FY-2
BALA PRASAD AGARWAL	NA	NA	RAMJEELAL AG	NA	NA	C/O OM BRCKS PRODUCT MAIN RD,GHATSILA AT PO GHATSILA EAST,	INDIA	JHARKHAND	SINGHBHUM	832303	BR094841		Amount for unpaid and unclaime	625 07-OCT-2026							No	No	FY-3
BALA PRASAD AGARWAL	NA	NA	RAMJEELAL AG	NA	NA	C/O OM BRCKS PRODUCT MAIN RD,GHATSILA AT PO GHATSILA EAST,	INDIA	JHARKHAND	SINGHBHUM	832303	BR094841		Amount for unpaid and unclaime	625 12-MAY-2027							No	No	FY-4
BALA RAJU AMBATI	NA	NA	NA	NA	NA	JAYABHARATHI TIMBER DEPOT,SITARAMPURAM, ELURU ROAD,,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	1205140000108211		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
BALA RAJU AMBATI	NA	NA	NA	NA	NA	JAYABHARATHI TIMBER DEPOT,SITARAMPURAM, ELURU ROAD,,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	1205140000108211		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
BALA SARASWATHI DEVI THAMMA	NA	NA	KOTI REDDY TH	NA	NA	POST MODUKURU,TAL TENALI,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522318	BR363916		Amount for unpaid and unclaime	1800 01-OCT-2025							No	No	FY-2
BALA SARASWATHI DEVI THAMMA	NA	NA	KOTI REDDY TH	NA	NA	POST MODUKURU,TAL TENALI,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522318	BR363916		Amount for unpaid and unclaime	2000 12-MAY-2027							No	No	FY-4
BALA SARASWATHI DEVI THAMMA	NA	NA	KOTI REDDY TH	NA	NA	POST MODUKURU,TAL TENALI,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522318	BR363916		Amount for unpaid and unclaime	2400 04-NOV-2028							No	No	FY-5
BALA SARASWATHI DEVI THAMMA	NA	NA	KOTI REDDY TH	NA	NA	POST MODUKURU,TAL TENALI,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522318	BR363916		Amount for unpaid and unclaime	2600 16-OCT-2029							No	No	FY-6
BALA VENKATA SUBRRAHMANYA SAI	NA	PACHIPULU	NA	NA	NA	13 1 20,F NO G10,LAKSHMI APT OLDBANK ROAD,KOTHAPET 0	INDIA	ANDHRA PRADESH	GUNTUR	522001	1208180005080659		Amount for unpaid and unclaime	3 16-OCT-2029							No	No	FY-6
BALA VENKATA SUBRRAHMANYA SAI	NA	PACHIPULU	NA	NA	NA	13 1 20,F NO G10,LAKSHMI APT OLDBANK ROAD,KOTHAPET 0	INDIA	ANDHRA PRADESH	GUNTUR	522001	1208180005080659		Amount for unpaid and unclaime	4 06-NOV-2030							No	No	FY-7
BALACHANDRAN JAYASREE	NA	NA	NA	NA	NA	W/ODBalachandran Nair VaishnavamAluva	INDIA	KERALA	ERNAKULAM	683108	1208160093307278		Amount for unpaid and unclaime	33 16-OCT-2029							No	No	FY-6
BALACHANDRAN JAYASREE	NA	NA	NA	NA	NA	W/ODBalachandran Nair VaishnavamAluva	INDIA	KERALA	ERNAKULAM	683108	1208160093307278		Amount for unpaid and unclaime	35 06-NOV-2030							No	No	FY-7
Balaji	NA	NA	NA	NA	NA	SOBHA DREAM ACRES NO 14136 WING 14 13TH FLR PANATHUR MAIN RD BALAGERE AFTER BELANDUR RD RLY STATION VARTHU BANC	INDIA	KARNATAKA	KARNATAKA	560087	IN30021430303588		Amount for unpaid and unclaime	24 16-OCT-2029	AGPPB4958D		SEEMABALAJI				No	No	FY-6
Balaji	NA	NA	NA	NA	NA	SOBHA DREAM ACRES NO 14136 WING 14 13TH FLR PANATHUR MAIN RD BALAGERE AFTER BELANDUR RD RLY STATION VARTHU BANC	INDIA	KARNATAKA	KARNATAKA	560087	IN30021430303588		Amount for unpaid and unclaime	26 06-NOV-2030	AGPPB4958D		SEEMABALAJI				No	No	FY-7
BALAJI MAROTI SANGEWAR	NA	NA	NA	NA	NA	AT.PO.KALAMBAR BK TQ.LOHA DIST.NANDED KALAMBAR BK.	INDIA	MAHARASHTRA	NANDED	431715	1203320153566513		Amount for unpaid and unclaime	4 06-NOV-2030							No	No	FY-7
BALAJI NAGENDRA PRASAD P	NA	NA	ANJANE GOLY	NA	NA	3-5-1093/21 1ST FLOOR,OPP SUMANCHANDRA NURSING HOME,VENKATESWARA COLONY NARAYANAGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	BR247195		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
BALAJI NAGENDRA PRASAD P	NA	NA	ANJANE GOLY	NA	NA	3-5-1093/21 1ST FLOOR,OPP SUMANCHANDRA NURSING HOME,VENKATESWARA COLONY NARAYANAGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	BR247195		Amount for unpaid and unclaime	90 01-OCT-2025							No	No	FY-2
BALAJI SANMUGAM	NA	NA	NA	NA	NA	S O SHANMUGAM 314 KURAVANKENI AMMANKUDI APPANALLUR TIRUCHIRAPPALLI TAMIL NADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621208	1208870115392031		Amount for unpaid and unclaime	14 06-NOV-2030							No	No	FY-7
BALAJI VISHNU MURUMBE	NA	NA	NA	NA	NA	S/O Vishnu MurumbeAusa Ausa Ausa Ausa	INDIA	MAHARASHTRA	LATUR	413516	1208160084748980		Amount for unpaid and unclaime	6 04-NOV-2028							No	No	FY-5
BALAKA MUKHERJEE	NA	NA	NA	NA	NA	KABI MOHITLAL ROAD,HALTU PURBACHAL,	INDIA	WEST BENGAL	KOLKATA	700078	BR091307		Amount for unpaid and unclaime	125 07-OCT-2026					HARSHAKUMARMUKHERJEE		No	No	FY-3
BALAKA MUKHERJEE	NA	NA	NA	NA	NA	KABI MOHITLAL ROAD,HALTU PURBACHAL,	INDIA	WEST BENGAL	KOLKATA	700078	BR091307		Amount for unpaid and unclaime	125 12-MAY-2027					HARSHAKUMARMUKHERJEE		No	No	FY-4
BALAKA MUKHERJEE	NA	NA	NA	NA	NA	KABI MOHITLAL ROAD,HALTU PURBACHAL,	INDIA	WEST BENGAL	KOLKATA	700078	BR091307		Amount for unpaid and unclaime	150 04-NOV-2028					HARSHAKUMARMUKHERJEE		No	No	FY-5
BALAKA MUKHERJEE	NA	NA	NA	NA	NA	KABI MOHITLAL ROAD,HALTU PURBACHAL,	INDIA	WEST BENGAL	KOLKATA	700078	BR091307		Amount for unpaid and unclaime	163 16-OCT-2029					HARSHAKUMARMUKHERJEE		No	No	FY-6
BALAKA MUKHERJEE	NA	NA	NA	NA	NA	KABI MOHITLAL ROAD,HALTU PURBACHAL,	INDIA	WEST BENGAL	KOLKATA	700078	BR091307		Amount for unpaid and unclaime	175 06-NOV-2030					HARSHAKUMARMUKHERJEE		No	No	FY-7
BALAKDAS J DUDHREJIA	NA	NA	NA	NA	NA	SITARAM,RANJIT PARA BHANVAD,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	BR091309		Amount for unpaid and unclaime	400 12-NOV-2024					BINADUDHREJIYA		No	No	FY-1
BALAKDAS J DUDHREJIA	NA	NA	NA	NA	NA	SITARAM,RANJIT PARA BHANVAD,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	BR091309		Amount for unpaid and unclaime	450 01-OCT-2025					BINADUDHREJIYA		No	No	FY-2
BALAKDAS J DUDHREJIA	NA	NA	NA	NA	NA	SITARAM,RANJIT PARA BHANVAD,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	BR091309		Amount for unpaid and unclaime	500 07-OCT-2026					BINADUDHREJIYA		No	No	FY-3
BALAKDAS J DUDHREJIA	NA	NA	NA	NA	NA	SITARAM,RANJIT PARA BHANVAD,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	BR091309		Amount for unpaid and unclaime	500 12-MAY-2027					BINADUDHREJIYA		No	No	FY-4
BALAKRISHNA LAXMINARAYAN BHAT	NA	NA	NA	NA	NA	SRI SUBRAMANYA MATHA PLOT NO 104,105 CHHEDANAGAR,CHEMBUR. 0	INDIA	MAHARASHTRA	MUMBAI MAHARASHTRA	400089	IN30021430987776		Amount for unpaid and unclaime	16 16-OCT-2029							No	No	FY-6
BALAKRISHNA TODAKAR	NA	NA	NA	NA	NA	C/O M G BANK,BRANCH SHIRASANGI,DIST BELGAUM	INDIA	KARNATAKA	SAVADATTI	591126	BR088646		Amount for unpaid and unclaime	464 12-NOV-2024							No	No	FY-1
BALAKRISHNA VAMAN SATHE	NA	NA	VAMAN KASHI	NA	NA	5/B SMITR COOP HSG SOCIETY,SHASTRI NAGAR,DOMBIVALI W	INDIA	MAHARASHTRA	DIST THANE	421202	BR088299		Amount for unpaid and unclaime	575 12-MAY-2027					SANJAYBALAKRISHNASATHE		No	No	FY-4
BALAKRISHNA VAMAN SATHE	NA	NA	VAMAN KASHI	NA	NA	5/B SMITR COOP HSG SOCIETY,SHASTRI NAGAR,DOMBIVALI W	INDIA	MAHARASHTRA	DIST THANE	421202	BR088299		Amount for unpaid and unclaime	748 16-OCT-2029					SANJAYBALAKRISHNASATHE		No	No	FY-6
BALAKRISHNA VAMAN SATHE	NA	NA	VAMAN KASHI	NA	NA	5/B SMITR COOP HSG SOCIETY,SHASTRI NAGAR,DOMBIVALI W	INDIA	MAHARASHTRA	DIST THANE	421202	BR088299		Amount for unpaid and unclaime	805 06-NOV-2030					SANJAYBALAKRISHNASATHE		No	No	FY-7
BALAKRISHNAN CHENAYAPRATHA	NA	CAATHOTH	NA	NA	NA	JAYAPRABHA R/60 PLOT NO 3850,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	BR088647		Amount for unpaid and unclaime	880 12-NOV-2024					JANAKIBALAKRISHNAN		No	No	FY-1
BALAM CHAND RIYAL	NA	NA	NA	NA	NA	ACCTS SECTION,A F STN NEW DELHI,RACE COURSE	INDIA	DELHI	NEW DELHI	110003	BR088648		Amount for unpaid and unclaime	600 12-NOV-2024					URMILADEVIRIYAL		No	No	FY-1
BALAN APPARAMBATH	NA	NA	V NARAYANAN	NA	NA	301/A SHIVANI FLATS,B/H MOTHERS SCHOOL,P O T B HOSPITALS	INDIA	GUJARAT	BARODA	390021	BR247259		Amount for unpaid and unclaime	320 12-NOV-2024							No	No	FY-1
BALAN APPARAMBATH	NA	NA	V NARAYANAN	NA	NA	301/A SHIVANI FLATS,B/H MOTHERS SCHOOL,P O T B HOSPITALS	INDIA	GUJARAT	BARODA	390021	BR247259		Amount for unpaid and unclaime	360 01-OCT-2025							No	No	FY-2
BALAN APPARAMBATH	NA	NA	V NARAYANAN	NA	NA	301/A SHIVANI FLATS,B/H MOTHERS SCHOOL,P O T B HOSPITALS	INDIA	GUJARAT	BARODA	390021	BR247259		Amount for unpaid and unclaime	400 07-OCT-2026							No	No	FY-3
BALAN APPARAMBATH	NA	NA	V NARAYANAN	NA	NA	301/A SHIVANI FLATS,B/H MOTHERS SCHOOL,P O T B HOSPITALS	INDIA	GUJARAT	BARODA	390021	BR247259		Amount for unpaid and unclaime	400 12-MAY-2027							No	No	FY-4
BALAN APPARAMBATH	NA	NA	V NARAYANAN	NA	NA	301/A SHIVANI FLATS,B/H MOTHERS SCHOOL,P O T B HOSPITALS	INDIA	GUJARAT	BARODA	390021	BR247259		Amount for unpaid and unclaime	380 04-NOV-2028							No	No	FY-5
BALAN APPARAMBATH	NA	NA	V NARAYANAN	NA	NA	301/A SHIVANI FLATS,B/H MOTHERS SCHOOL,P O T B HOSPITALS	INDIA	GUJARAT	BARODA	390021	BR247259		Amount for unpaid and unclaime	412 16-OCT-2029							No	No	FY-6
BALAN KK	NA	NA	NA	NA	NA	D 12 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	BR246421		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
BALANJANEYLU KUNISETTY	NA	NA	VENKATA SUBI	NA	NA	C/O SRI NIVASA FANCY & GARDEN,STORES PEDANANDI PADU,	INDIA	ANDHRA PRADESH	GUNTUR	522235	BR040226		Amount for unpaid and unclaime	250 07-OCT-2026	AEPPK9105B						No	No	FY-3
BALAPPA KRISHNAPPA PUJARI	NA	NA	LT SH AMRATL	NA	NA	COMPUTER CENTRE,E& IIT JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	BR242266		Amount for unpaid and unclaime	112 12-NOV-2024							No	No	FY-1
BALARAM JAJU	NA	NA	HARNARAIN JA	NA	NA	C/O RAMA SALES CORPORATION,MAHAVIR COMPLEX,KHARI PHATAK ROAD	INDIA	MADHYA PRADESH	VIDISHA	464001	BR241475		Amount for unpaid and unclaime	48 12-NOV-2024					SH		No	No	FY-1
BALARAM PODDER	NA	NA	NA	NA	NA	277 R N TAGORE RD, ,	INDIA	WEST BENGAL	KOLKATA	700077	BR091326		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
BALARAM PODDER	NA	NA	NA	NA	NA	277 R N TAGORE RD, ,	INDIA	WEST BENGAL	KOLKATA	700077	BR091326		Amount for unpaid and unclaime	563 01-OCT-2025							No	No	FY-2
BALARAM PODDER	NA	NA	NA	NA	NA	277 R N TAGORE RD, ,	INDIA	WEST BENGAL	KOLKATA	700077	BR091326		Amount for unpaid and unclaime	625 07-OCT-2026							No	No	FY-3
BALARAM PODDER	NA	NA	NA	NA	NA	277 R N TAGORE RD, ,	INDIA	WEST BENGAL	KOLKATA	700077	BR091326		Amount for unpaid and unclaime	625 12-MAY-2027							No	No	FY-4
BALARAM PODDER	NA	NA	NA	NA	NA	277 R N TAGORE RD, ,	INDIA	WEST BENGAL	KOLKATA	700077	BR091326		Amount for unpaid and unclaime	750 04-NOV-2028							No	No	FY-5
BALASAHEB B JADHAV	NA	NA	BANDU JADHA	NA	NA	A/13 VIJAYPARK,B/H DHIRAJ CO OP HSG SOCIETY,MANINAGAR (E)	INDIA	GUJARAT	AHMEDABAD	380008	BR095243		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
BALASAHEB NARSU MAGDUM	NA	NA	NA	NA	NA	YARANA PLASTIK KARKHANA JAVALGHAR NM 396 MALA BHAG UMALWADUMALWAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416101	1208180042757698		Amount for unpaid and unclaime	30 04-NOV-2028							No	No	FY-5
BALASAHEB NARSU MAGDUM	NA	NA	NA	NA	NA	YARANA PLASTIK KARKHANA JAVALGHAR NM 396 MALA BHAG UMALWADUMALWAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416101	1208180042757698		Amount for unpaid and unclaime	33 16-OCT-2029							No	No	FY-6
BALASAHEB NARSU MAGDUM	NA	NA	NA	NA	NA	YARANA PLASTIK KARKHANA JAVALGHAR NM 396 MALA BHAG UMALWADUMALWAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416101	1208180042757698		Amount for unpaid and unclaime	35 06-NOV-2030							No	No	FY-7
BALASAHEB RAMGOUNDA	NA	NA	DHARMRAJ	NA	NA	STATE BANK OF INDIA,MAL MARUTI BR SHIV BASAV NAGAR,	INDIA	KARNATAKA	BELGAUM	590010	BR096473		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
BALASAHEB RAMGOUNDA	NA	NA	DHARMRAJ	NA	NA	STATE BANK OF INDIA,MAL MARUTI BR SHIV BASAV NAGAR,	INDIA	KARNATAKA	BELGAUM	590010	BR096473		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
BALASAHEB RAMGOUNDA	NA	NA	DHARMRAJ	NA	NA	STATE BANK OF INDIA,MAL MARUTI BR SHIV BASAV NAGAR,	INDIA	KARNATAKA	BELGAUM	590010	BR096473		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
BALASAHEB RAMGOUNDA	NA	NA	DHARMRAJ	NA	NA	STATE BANK OF INDIA,MAL MARUTI BR SHIV BASAV NAGAR,	INDIA	KARNATAKA	BELGAUM	590010	BR096473		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
BALASAHEB RAMGOUNDA	NA	NA	DHARMRAJ	NA	NA	STATE BANK OF INDIA,MAL MARUTI BR SHIV BASAV NAGAR,	INDIA	KARNATAKA	BELGAUM	590010	BR096473		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
BALASAHEB RAMGOUNDA	NA	NA	DHARMRAJ	NA	NA	STATE BANK OF INDIA,MAL MARUTI BR SHIV BASAV NAGAR,	INDIA	KARNATAKA	BELGAUM	590010	BR096473		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
BALASAHEB S NIKAM	NA	NA	BALASAHEB	NA	NA	DOSTI APTS ROAD NO 22,KISAN NAGAR 3 WAGLE ESTATE,	INDIA	MAHARASHTRA	THANE	400604	BR246783		Amount for unpaid and unclaime	400 12-NOV-2024					VIJAYABALASAHEBNIKAM		No	No	FY-1
BALASAHEB S NIKAM	NA	NA	BALASAHEB	NA	NA	DOSTI APTS ROAD NO 22,KISAN NAGAR 3 WAGLE ESTATE,	INDIA	MAHARASHTRA	THANE	400604	BR246783		Amount for unpaid and unclaime	450 01-OCT-2025					VIJAYABALASAHEBNIKAM		No	No	FY-2
BALASAHEB S NIKAM	NA	NA	BALASAHEB	NA	NA	DOSTI APTS ROAD NO 22,KISAN NAGAR 3 WAGLE ESTATE,	INDIA	MAHARASHTRA	THANE	400604	BR246783		Amount for unpaid and unclaime	500 07-OCT-2026					VIJAYABALASAHEBNIKAM		No	No	FY-3
BALASAHEB SURVE	NA	NA	NA	NA	NA	RAMDOOT BLDG NO 3/310,CURREY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400012	BR089918		Amount for unpaid and unclaime	800 12-NOV-2024					VASANTSURVE		No	No	FY-1
BALASAHEB SURVE	NA	NA	NA	NA	NA	RAMDOOT BLDG NO 3/310,CURREY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400012	BR089918		Amount for unpaid and unclaime	900 01-OCT-2025					VASANTSURVE		No	No	FY-2
BALASAHEB SURVE	NA	NA	NA	NA	NA	RAMDOOT BLDG NO 3/310,CURREY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400012	BR089918		Amount for unpaid and unclaime	1000 07-OCT-2026					VASANTSURVE		No	No	FY-3
BALASAHEB SURVE	NA	NA	NA	NA	NA	RAMDOOT BLDG NO 3/310,CURREY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400012	BR089918		Amount for unpaid and unclaime	1000 12-MAY-2027					VASANTSURVE		No	No	FY-4
BALASAHEB SURVE	NA	NA	NA	NA	NA	RAMDOOT BLDG NO 3/310,CURREY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400012	BR089918		Amount for unpaid and unclaime	1200 04-NOV-2028					VASANTSURVE		No	No	FY-5
BALASAHEB SURVE	NA	NA	NA	NA	NA	RAMDOOT BLDG NO 3/310,CURREY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400012	BR089918		Amount for unpaid and unclaime	1300 16-OCT-2029					VASANTSURVE		No	No	FY-6
BALASAHEB SURVE	NA	NA	NA	NA	NA	RAMDOOT BLDG NO 3/310,CURREY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400012	BR089918		Amount for unpaid and unclaime	1400 06-NOV-2030					VASANTSURVE		No	No	FY-7
BALASARASWATHI RAJANALA	NA	NA	SATYA SURYAN	NA	NA	MARUTHY NURSING HOME D NO 75-,7-6 PRAKASH NAGAR,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	BR029247		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
BALASARASWATHI RAJANALA	NA	NA	SATYA SURYAN	NA	NA	MARUTHY NURSING HOME D NO 75-,7-6 PRAKASH NAGAR,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	BR029247		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
BALASARASWATHI RAJANALA	NA	NA	SATYA SURYAN	NA	NA	MARUTHY NURSING HOME D NO 75-,7-6 PRAKASH NAGAR,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	BR029247		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
BALASARASWATHI RAJANALA	NA	NA	SATYA SURYAN	NA	NA	MARUTHY NURSING HOME D NO 75-,7-6 PRAKASH NAGAR,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	BR029247		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
BALASUBRAMANIAM K	NA	NA	NA	NA	NA	B/475 SATHYA AMMA KORI ST,THOTAPAL YAM CHITTOOR,	INDIA	ANDHRA PRADESH	CHITTOOR	517001	BR089919		Amount for unpaid and unclaime	280 12-NOV-2024							No	No	FY-1
BALASUBRAMANIAM K	NA	NA	NA	NA	NA	NO 4/63, SULOCHANA ILLAM ,RAMALINGAM COLONY ,MAKKINAMPATTI POST	INDIA	TAMIL NADU	POLLACHI	642003	IN30017510493502		Amount for unpaid and unclaime	45 01-OCT-2025	AKQPB6999P		KAVINAYAS				No	No	FY-2
BALASUBRAMANIAM K	NA	NA	NA	NA	NA	NO 4/63, SULOCHANA ILLAM ,RAMALINGAM COLONY ,MAKKINAMPATTI POST	INDIA	TAMIL NADU	POLLACHI	642003	IN30017510493502		Amount for unpaid and unclaime	50 12-MAY-2027	AKQPB6999P		KAVINAYAS				No	No	FY-4
BALASUBRAMANIAM VIMAL	NA	NA	NA	NA	NA	SO BALASUBRAMANIAM 18302CKAMARAJ NAGAR AVANASHITIRUPPUR TAMIL NADU	INDIA	TAMIL NADU	COIMBATORE	641654	1208870061795730		Amount for unpaid and unclaime	10 06-NOV-2030							No	No	FY-7
BALASUBRAMANIAN S	NA	NA	SUBBIAN	NA	NA	70 VALAYAL KARA ST, ,	INDIA	TAMIL NADU	TRICHY	620008	BR040109		Amount for unpaid and unclaime	400 12-NOV-2024	AAHPB2850L						No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BALASUBRAMANIAN S	NA	NA	SUBBIAN	NA	NA	70 VALAYAL KARA ST, ,	INDIA	TAMIL NADU	TRICHY	620008	BR040109		Amount for unpaid and unclaime	500	12-MAY-2027	AAHPB2850L						No	No	FY-4
BALASUBRAMANIAN S	NA	NA	SUBBIAN	NA	NA	70 VALAYAL KARA ST, ,	INDIA	TAMIL NADU	TRICHY	620008	BR040109		Amount for unpaid and unclaime	600	04-NOV-2028	AAHPB2850L						No	No	FY-5
BALASUBRAMANIANP	NA	NA	NA	NA	NA	NO.304, KG STREET , ,	INDIA	TAMIL NADU	COIMBATORE	641001	IN301696101238O9		Amount for unpaid and unclaime	225	12-MAY-2027	AEGPB3910E						No	No	FY-4
BALASUBRAMANIANP	NA	NA	NA	NA	NA	NO.304, KG STREET , ,	INDIA	TAMIL NADU	COIMBATORE	641001	IN301696101238O9		Amount for unpaid and unclaime	270	04-NOV-2028	AEGPB3910E						No	No	FY-5
BALASUBRAMANIANP	NA	NA	NA	NA	NA	NO.304, KG STREET , ,	INDIA	TAMIL NADU	COIMBATORE	641001	IN301696101238O9		Amount for unpaid and unclaime	293	16-OCT-2029	AEGPB3910E						No	No	FY-6
BALASUBRAMANIANP	NA	NA	NA	NA	NA	NO.304, KG STREET , ,	INDIA	TAMIL NADU	COIMBATORE	641001	IN301696101238O9		Amount for unpaid and unclaime	315	06-NOV-2030	AEGPB3910E						No	No	FY-7
BALASUBRAMANYA	NA	NA	K SRIRAMULU	NA	NA	744 3RD BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	BR040725		Amount for unpaid and unclaime	400	12-NOV-2024					BVSNRAO		No	No	FY-1
BALASUBRAMANYA	NA	NA	K SRIRAMULU	NA	NA	744 3RD BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	BR040725		Amount for unpaid and unclaime	450	01-OCT-2025					BVSNRAO		No	No	FY-2
BALBIR KATYAL	NA	NA	NA	NA	NA	259 PALIKA BAZAR,CONNAUGHT PLACE,	INDIA	DELHI	NEW DELHI	110001	BR245985		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
BALBIR KUMAR SINHA	NA	NA	NA	NA	NA	AT PO DHANAUT VIA SAHAY NAGAR	INDIA	JHARKHAND	PATNA	801506	IN301604110707 64		Amount for unpaid and unclaime	500	07-OCT-2026	CMEPS8570F			RENUKUMARI			No	No	FY-3
BALBIR KUMAR SINHA	NA	NA	NA	NA	NA	AT PO DHANAUT VIA SAHAY NAGAR	INDIA	JHARKHAND	PATNA	801506	IN301604110707 64		Amount for unpaid and unclaime	500	12-MAY-2027	CMEPS8570F			RENUKUMARI			No	No	FY-4
BALBIR KUMAR SINHA	NA	NA	NA	NA	NA	AT PO DHANAUT VIA SAHAY NAGAR	INDIA	JHARKHAND	PATNA	801506	IN301604110707 64		Amount for unpaid and unclaime	324	04-NOV-2028	CMEPS8570F			RENUKUMARI			No	No	FY-5
BALBIR KUMAR SINHA	NA	NA	NA	NA	NA	AT PO DHANAUT VIA SAHAY NAGAR	INDIA	JHARKHAND	PATNA	801506	IN301604110707 64		Amount for unpaid and unclaime	293	16-OCT-2029	CMEPS8570F			RENUKUMARI			No	No	FY-6
BALBIR KUMAR SINHA	NA	NA	NA	NA	NA	AT PO DHANAUT VIA SAHAY NAGAR	INDIA	JHARKHAND	PATNA	801506	IN301604110707 64		Amount for unpaid and unclaime	308	06-NOV-2030	CMEPS8570F			RENUKUMARI			No	No	FY-7
BALBIR SINGH	NA	NA	DARBARA SING	NA	NA	D/I/177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	BR241033		Amount for unpaid and unclaime	528	12-NOV-2024					MOHANJITKAUR		No	No	FY-1
BALBIR SINGH	NA	NA	ISSAR SINGH	NA	NA	N/62 INDIRA MARKET,MANGOLPUR,	INDIA	DELHI	DELHI	110083	BR095374		Amount for unpaid and unclaime	1300	12-NOV-2024							No	No	FY-1
BALBIR SINGH	NA	NA	DARBARA SING	NA	NA	D/I/177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	BR241033		Amount for unpaid and unclaime	594	01-OCT-2025					MOHANJITKAUR		No	No	FY-2
BALBIR SINGH	NA	NA	NA	NA	NA	45-B ,SHIV VIHAR ,MODEL TOWN	INDIA	PUNJAB	JALANDHAR	144001	IN300394107389 80		Amount for unpaid and unclaime	100	12-MAY-2027	AWHPS1299N			KAWALJITKAUR			No	No	FY-4
BALBIR SINGH	NA	NA	NA	NA	NA	45-B SHIV VIHAR,MODEL TOWN,	INDIA	PUNJAB	JALANDHAR CITY	144001	IN301055101053 53		Amount for unpaid and unclaime	1400	12-MAY-2027	AWHPS1299N			KAWALJIT			No	No	FY-4
BALBIR SINGH	NA	NA	NA	NA	NA	45-B ,SHIV VIHAR ,MODEL TOWN	INDIA	PUNJAB	JALANDHAR	144001	IN300394107389 80		Amount for unpaid and unclaime	120	04-NOV-2028	AWHPS1299N			KAWALJITKAUR			No	No	FY-5
BALBIR SINGH	NA	NA	NA	NA	NA	45-B ,SHIV VIHAR ,MODEL TOWN	INDIA	PUNJAB	JALANDHAR	144001	IN300394107389 80		Amount for unpaid and unclaime	130	16-OCT-2029	AWHPS1299N			KAWALJITKAUR			No	No	FY-6
BALBIR SINGH	NA	NA	NA	NA	NA	45-B ,SHIV VIHAR ,MODEL TOWN	INDIA	PUNJAB	JALANDHAR	144001	IN300394107389 80		Amount for unpaid and unclaime	140	06-NOV-2030	AWHPS1299N			KAWALJITKAUR			No	No	FY-7
BALBIR SINGH	NA	NA	NA	NA	NA	45-B SHIV VIHAR,MODEL TOWN,	INDIA	PUNJAB	JALANDHAR CITY	144001	IN301055101053 53		Amount for unpaid and unclaime	630	06-NOV-2030	AWHPS1299N			KAWALJIT			No	No	FY-7
BALBIR SINGH DUA	NA	NA	HARGOBIND D	NA	NA	107/B POCKET I,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	BR042503		Amount for unpaid and unclaime	450	01-OCT-2025	ACCPD9884H				SSRINIVASAN		No	No	FY-2
BALBIR SINGH JOLLY	NA	NA	NA	NA	NA	G NO 19 TUPE V POWER COLONY,MAJITHA ROAD P O KHANNA NAGAR,	INDIA	PUNJAB	AMRITSAR	143004	BR088301		Amount for unpaid and unclaime	620	12-NOV-2024							No	No	FY-1
BALBIR SINGH RAWAT	NA	NA	NA	NA	NA	16 RAMJANIA CHAWL RAGHWENDRA,MANDIR OSHIWARA S V ROAD,JOGESHWARI WEST	INDIA	MAHARASHTRA	MUMBAI	400102	BR091356		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BALBIRKUMAR SINHA	NA	NA	NA	NA	NA	VILL CHAUDHRAIN CHAK,PO MASATTHU VIA BARH ,	INDIA	JHARKHAND	DIST PATNA	803213	BR088302		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BALBIRKUMAR SINHA	NA	NA	NA	NA	NA	VILL CHAUDHRAIN CHAK,PO MASATTHU VIA BARH ,	INDIA	JHARKHAND	DIST PATNA	803213	BR088302		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BALCHAND T BRIJLANI	NA	NA	NA	NA	NA	LATI BAZAR, OPP. LILASH PRAGATI FLOOR MILL,	INDIA	GUJARAT	VERAVAL	362265	IN300974116655 67		Amount for unpaid and unclaime	176	01-OCT-2025							No	No	FY-2
BALCHANDRA JAIN	NA	NA	NA	NA	NA	B-9 MANU APPARTMENT,27 NORTH CIVIL LINES,	INDIA	MADHYA PRADESH	JABALPUR	482001	1203320004509445		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
BALCHANDRA JAIN	NA	NA	NA	NA	NA	B-9 MANU APPARTMENT,27 NORTH CIVIL LINES,	INDIA	MADHYA PRADESH	JABALPUR	482001	1203320004509445		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
BALCHANDRA JAIN	NA	NA	NA	NA	NA	B-9 MANU APPARTMENT,27 NORTH CIVIL LINES,	INDIA	MADHYA PRADESH	JABALPUR	482001	1203320004509445		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
BALCHANDRA JAIN	NA	NA	NA	NA	NA	B-9 MANU APPARTMENT,27 NORTH CIVIL LINES,	INDIA	MADHYA PRADESH	JABALPUR	482001	1203320004509445		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
BALCHANDRA JAIN	NA	NA	NA	NA	NA	B-9 MANU APPARTMENT,27 NORTH CIVIL LINES,	INDIA	MADHYA PRADESH	JABALPUR	482001	1203320004509445		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
BALDEO DAS GUJRATI	NA	NA	SHASHI KALA G	NA	NA	D 59/1-C RATHYATRA, ,	INDIA	UTTAR PRADESH	VARANASI	221010	BR033674		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BALDEO DAS GUJRATI	NA	NA	SHASHI KALA G	NA	NA	D 59/1-C RATHYATRA, ,	INDIA	UTTAR PRADESH	VARANASI	221010	BR033674		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BALDEO DAS GUJRATI	NA	NA	SHASHI KALA G	NA	NA	D 59/1-C RATHYATRA, ,	INDIA	UTTAR PRADESH	VARANASI	221010	BR033674		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BALDEO DAS GUJRATI	NA	NA	SHASHI KALA G	NA	NA	D 59/1-C RATHYATRA, ,	INDIA	UTTAR PRADESH	VARANASI	221010	BR033674		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BALDEO PRASAD ARYA	NA	NA	NA	NA	NA	NBD 21 VIDYUT NAGAR, ,	INDIA	MADHYA PRADESH	JABALPUR	482008	BR088663		Amount for unpaid and unclaime	1360	12-NOV-2024							No	No	FY-1
BALDEV ATREYA	NA	NA	NA	NA	NA	LASHAR BAZAR,PAJAWA,	INDIA	HARYANA	BHIWANI	125021	BR245041		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BALDEV DEEPCHAND MAKHIJA	NA	NA	DEEPCHAND M	NA	NA	7 B ANAND BHAVAN 36 TH ROAD,BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	BR364030		Amount for unpaid and unclaime	1000	12-NOV-2027					JHARNABALDEVMAKHIJA		No	No	FY-4
BALDEV DEEPCHAND MAKHIJA	NA	NA	DEEPCHAND M	NA	NA	7 B ANAND BHAVAN 36 TH ROAD,BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	BR364030		Amount for unpaid and unclaime	1200	04-NOV-2028					JHARNABALDEVMAKHIJA		No	No	FY-5
BALDEV DEEPCHAND MAKHIJA	NA	NA	DEEPCHAND M	NA	NA	7 B ANAND BHAVAN 36 TH ROAD,BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	BR364030		Amount for unpaid and unclaime	1300	16-OCT-2029					JHARNABALDEVMAKHIJA		No	No	FY-6
BALDEV DEEPCHAND MAKHIJA	NA	NA	DEEPCHAND M	NA	NA	7 B ANAND BHAVAN 36 TH ROAD,BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	BR364030		Amount for unpaid and unclaime	1400	06-NOV-2030					JHARNABALDEVMAKHIJA		No	No	FY-7
BALDEV HARIYANI	NA	NA	NA	NA	NA	PURJA ROAD, ,	INDIA	GUJARAT	BHARUCH	392001	BR091369		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BALDEV HARIYANI	NA	NA	NA	NA	NA	PURJA ROAD, ,	INDIA	GUJARAT	BHARUCH	392001	BR091369		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BALDEV HARIYANI	NA	NA	NA	NA	NA	PURJA ROAD, ,	INDIA	GUJARAT	BHARUCH	392001	BR091369		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BALDEV HARIYANI	NA	NA	NA	NA	NA	PURJA ROAD, ,	INDIA	GUJARAT	BHARUCH	392001	BR091369		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BALDEV HARIYANI	NA	NA	NA	NA	NA	PURJA ROAD, ,	INDIA	GUJARAT	BHARUCH	392001	BR091369		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BALDEV KAUR	NA	NA	BAKHAT BAHAI	NA	NA	G/701 SOM VIHAR APARTMENTS,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	BR052570		Amount for unpaid and unclaime	800	12-NOV-2024					TARUNBAHADURSINGH		No	No	FY-1
BALDEV KAUR	NA	NA	BAKHAT BAHAI	NA	NA	G/701 SOM VIHAR APARTMENTS,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	BR052570		Amount for unpaid and unclaime	900	01-OCT-2025					TARUNBAHADURSINGH		No	No	FY-2
BALDEV KAUR	NA	NA	BAKHAT BAHAI	NA	NA	G/701 SOM VIHAR APARTMENTS,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	BR052570		Amount for unpaid and unclaime	1000	12-MAY-2027					TARUNBAHADURSINGH		No	No	FY-4
BALDEV KAUR	NA	NA	BAKHAT BAHAI	NA	NA	G/701 SOM VIHAR APARTMENTS,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	BR052570		Amount for unpaid and unclaime	1200	04-NOV-2028					TARUNBAHADURSINGH		No	No	FY-5
BALDEV KAUR	NA	NA	BAKHAT BAHAI	NA	NA	G/701 SOM VIHAR APARTMENTS,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	BR052570		Amount for unpaid and unclaime	1300	16-OCT-2029					TARUNBAHADURSINGH		No	No	FY-6
BALDEV KAUR	NA	NA	BAKHAT BAHAI	NA	NA	G/701 SOM VIHAR APARTMENTS,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	BR052570		Amount for unpaid and unclaime	1400	06-NOV-2030					TARUNBAHADURSINGH		No	No	FY-7
BALDEV KAUR BAINS	NA	NA	SANTOKH SING	NA	NA	8 DOON VIHAR,RAJPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	BR241195		Amount for unpaid and unclaime	240	12-NOV-2024					SANTOKHSINGHBAINS		No	No	FY-1
BALDEV KAUR BAINS	NA	NA	SANTOKH SING	NA	NA	8 DOON VIHAR,RAJPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	BR241195		Amount for unpaid and unclaime	270	01-OCT-2025					SANTOKHSINGHBAINS		No	No	FY-2
BALDEV KAUR BAINS	NA	NA	SANTOKH SING	NA	NA	8 DOON VIHAR,RAJPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	BR241195		Amount for unpaid and unclaime	300	12-MAY-2027					SANTOKHSINGHBAINS		No	No	FY-4
BALDEV KAUR BAINS	NA	NA	SANTOKH SING	NA	NA	8 DOON VIHAR,RAJPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	BR241195		Amount for unpaid and unclaime	390	16-OCT-2029					SANTOKHSINGHBAINS		No	No	FY-6
BALDEV KAUR BAINS	NA	NA	SANTOKH SING	NA	NA	8 DOON VIHAR,RAJPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	BR241195		Amount for unpaid and unclaime	420	06-NOV-2030					SANTOKHSINGHBAINS		No	No	FY-7
BALDEV KRISHAN GUPTA	NA	NA	NA	NA	NA	HOUSE NO 211 URBAN ESTATE PHASE 2 GARHA JALANDHAR II	INDIA	PUNJAB	JALANDHAR	144022	1203330000619202		Amount for unpaid and unclaime	1430	16-OCT-2029							No	No	FY-6
BALDEV KRISHAN GUPTA	NA	NA	NA	NA	NA	HOUSE NO 211 URBAN ESTATE PHASE 2 GARHA JALANDHAR II	INDIA	PUNJAB	JALANDHAR	144022	1203330000619202		Amount for unpaid and unclaime	1540	06-NOV-2030							No	No	FY-7
BALDEV RAJ ARORA	NA	NA	SUDAGAR	NA	NA	3500 SECTOR 35-D, ,	INDIA	PUNJAB	CHANDIGARH	160022	BR025840		Amount for unpaid and unclaime	250	07-OCT-2026					NITINARORA		No	No	FY-3
BALDEV RAJ ARORA	NA	NA	SUDAGAR	NA	NA	3500 SECTOR 35-D, ,	INDIA	PUNJAB	CHANDIGARH	160022	BR025840		Amount for unpaid and unclaime	250	12-MAY-2027					NITINARORA		No	No	FY-4
BALDEV RAJ ARORA	NA	NA	SUDAGAR	NA	NA	3500 SECTOR 35-D, ,	INDIA	PUNJAB	CHANDIGARH	160022	BR025840		Amount for unpaid and unclaime	300	04-NOV-2028					NITINARORA		No	No	FY-5
BALDEV RAJ ARORA	NA	NA	SUDAGAR	NA	NA	3500 SECTOR 35-D, ,	INDIA	PUNJAB	CHANDIGARH	160022	BR025840		Amount for unpaid and unclaime	325	16-OCT-2029					NITINARORA		No	No	FY-6
BALDEV RAJ ARORA	NA	NA	SUDAGAR	NA	NA	3500 SECTOR 35-D, ,	INDIA	PUNJAB	CHANDIGARH	160022	BR025840		Amount for unpaid and unclaime	350	06-NOV-2030					NITINARORA		No	No	FY-7
BALDEV RAJ BHATIA	NA	NA	VASUDEV	NA	NA	272 SECTOR-I,TYPE-III SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110049	BR245051		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BALDEV SINGH	NA	NA	NA	NA	NA	M/S GEOFFREY MNANNERS COM LTD,44 MADHYA MARG,SECTOR 7/C	INDIA	PUNJAB	CHANDIGARH	160019	BR091378		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BALDEV SINGH	NA	NA	MOHAN SINGH	NA	NA	P O BOX 814,BAHRAIN,	SAUDI ARABIA	NA	NA	000000	BR093726		Amount for unpaid and unclaime	100	12-NOV-2024					ANJANARAJPUT		No	No	FY-1
BALDEV SINGH	NA	NA	MOHAN SINGH	NA	NA	P O BOX 814,BAHRAIN,	SAUDI ARABIA	NA	NA	000000	BR093726		Amount for unpaid and unclaime	113	01-OCT-2025					ANJANARAJPUT		No	No	FY-2
BALDEV SINGH	NA	NA	MOHAN SINGH	NA	NA	P O BOX 814,BAHRAIN,	SAUDI ARABIA	NA	NA	000000	BR093726		Amount for unpaid and unclaime	125	07-OCT-2026					ANJANARAJPUT		No	No	FY-3
BALDEV SINGH	NA	NA	MOHAN SINGH	NA	NA	P O BOX 814,BAHRAIN,	SAUDI ARABIA	NA	NA	000000	BR093726		Amount for unpaid and unclaime	125	12-MAY-2027					ANJANARAJPUT		No	No	FY-4
BALDEV SINGH	NA	NA	MOHAN SINGH	NA	NA	P O BOX 814,BAHRAIN,	SAUDI ARABIA	NA	NA	000000	BR093726		Amount for unpaid and unclaime	119	04-NOV-2028					ANJANARAJPUT		No	No	FY-5
BALDEV SINGH	NA	NA	MOHAN SINGH	NA	NA	P O BOX 814,BAHRAIN,	SAUDI ARABIA	NA	NA	000000	BR093726		Amount for unpaid and unclaime	129	16-OCT-2029					ANJANARAJPUT		No	No	FY-6
BALDEV SINGH BHULLER	NA	NA	S LAKHA SINGH	NA	NA	S/O LATE S LAKHA SINGH TEHSILDAR,VILL KOT ISE KHAN,TEH DHARM KOT	INDIA	PUNJAB	DIST MOGA	142043	BR363918		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BALDEV SINGH RANDHAWA	NA	NA	SEWA SINGH R	NA	NA	BURNPUR ROAD COURT MORE, ,	INDIA	WEST BENGAL	ASANSOL	713304	BR059272		Amount for unpaid and unclaime	450	01-OCT-2025	AHIPR3056N				PARGATKAURRANDHAWA		No	No	FY-2
BALDEVBHAI JIVANLAL PATEL	NA	NA	JIVANLAL	NA	NA	GAMIVAS LALLUBHAI ROAD,TA VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	BR011213		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BALDEVBHAI MANILAL PATEL	NA	NA	MANILAL PATE	NA	NA	BANDIVAS,RAJPUR,	INDIA	GUJARAT	DIST MEHSANA	384151	BR363993		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BALDEVBHAI PARSHOTTAMDAS PATEL	NA	NA	PARSHOTTAMI	NA	NA	B/20 KARMASHAKTI PARK,NEAR SHRI SWAMINARAYAN MANDIR,NEW NARODA P O KRISHNA NAGAR	INDIA	GUJARAT	AHMEDABAD	382346	BR363920		Amount for unpaid and unclaime	900	01-OCT-2025	ADIPP8609D				DILIPKUMARPARSHOTTAMDASPATE		No	No	FY-2
BALDEVBHAI PARSHOTTAMDAS PATEL	NA	NA	PARSHOTTAMI	NA	NA	B/20 KARMASHAKTI PARK,NEAR SHRI SWAMINARAYAN MANDIR,NEW NARODA P O KRISHNA NAGAR	INDIA	GUJARAT	AHMEDABAD	382346	BR363920		Amount for unpaid and unclaime	1000	12-MAY-2027	ADIPP8609D				DILIPKUMARPARSHOTTAMDASPATE		No	No	FY-4
BALDEVBHAI PARSHOTTAMDAS PATEL	NA	NA	PARSHOTTAMI	NA	NA	B/20 KARMASHAKTI PARK,NEAR SHRI SWAMINARAYAN MANDIR,NEW NARODA P O KRISHNA NAGAR	INDIA	GUJARAT	AHMEDABAD	382346	BR363920		Amount for unpaid and unclaime	1200	04-NOV-2028	ADIPP8609D				DILIPKUMARPARSHOTTAMDASPATE		No	No	FY-5
BALDEVIBHAI MOGHJIBHAI CHAUDHARI	NA	NA	NA	NA	NA	56 NEW TIMBER MARKET, C/O ART PLY 0	INDIA	MAHARASHTRA	PUNE MAHARASHTRA	411042	IN300214308213 85		Amount for unpaid and unclaime	158	06-NOV-2030							No	No	FY-7
BALED DAS GUJARATI	NA	NA	NA	NA	NA	D 59/1-C RATHYATRA, ,	INDIA	UTTAR PRADESH	VARANASI	221010	BR089938		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BALED DAS GUJARATI	NA	NA	NA	NA	NA	D 59/1-C RATHYATRA, ,	INDIA	UTTAR PRADESH	VARANASI	221010	BR089938		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BALED DAS GUJARATI	NA	NA	NA	NA	NA	D 59/1-C RATHYATRA, ,	INDIA	UTTAR PRADESH	VARANASI	221010	BR089938		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BALED DAS GUJARATI	NA	NA	NA	NA	NA	D 59/1-C RATHYATRA, ,	INDIA	UTTAR PRADESH	VARANASI	221010	BR089938		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BALENDER RAYAT	NA	NA	S CHANDRA SI	NA	NA	66/A/5 NEW ROHTAK ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	BR089373		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
BALENDU ISHWARLAL ACHARYA	NA	NA	ISHWARLAL AC	NA	NA	JANAKPURI SOCIETY,BLOCK NO 224 STREET NO 7/A,UNIVERSITY ROAD	INDIA	GUJARAT	RAJKOT	360005	BR374551		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
BALI AKBAR LEHRY	NA	NA	NA	NA	NA	NO 1 PERIANNA MAISTRY STREET,GEORGT TOWN,	INDIA	TAMIL NADU	CHENNAI	600001	BR088673		Amount for unpaid and unclaime	425	12-MAY-2027	AAEPA4326R						No	No	FY-4
BALI AKBAR LEHRY	NA	NA	NA	NA	NA	NO 1 PERIANNA MAISTRY STREET,GEORGT TOWN,	INDIA	TAMIL NADU	CHENNAI	600001	BR088673		Amount for unpaid and unclaime	510	04-NOV-2028	AAEPA4326R						No	No	FY-5
BALI AKBAR LEHRY	NA	NA	NA	NA	NA	NO 1 PERIANNA MAISTRY STREET,GEORGT TOWN,	INDIA	TAMIL NADU	CHENNAI	600001	BR088673		Amount for unpaid and unclaime	553	16-OCT-2029	AAEPA4326R						No	No	FY-6
BALINDER SINGH	NA	NA	NA	NA	NA	404 INDL AREA PHASE II,RAM DARBAR,	INDIA	PUNJAB	CHANDIGARH	160001	BR091404		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
BALIATH MANGALATH	NA	NA	M PURUSHOTT	NA	NA	82/786 SECTOR 2 CGS QUARTERS,ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037	BR243798		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BALJEET KOUR	NA	NA	NA	NA	NA	HOUSE NO. 31 SECTOR 10 NANAK NAGAR	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IN300888141065 29		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BALJEET KOUR	NA	NA	NA	NA	NA	HOUSE NO. 31 SECTOR 10 NANAK NAGAR	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IN300888141065 29		Amount for unpaid and unclaime	25	12-MAY-2027							No	No	FY-4
BALJEET SAMBYAL	NA	NA	NA	NA	NA	A-23 MAUNT KAKASH EAST OP,KAILASH,	INDIA	DELHI	NEW DELHI	110065	BR091407		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BALJEET SINGH	NA	NA	SARDAR PREET	NA	NA	120/470/A,LAZPAT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	BR053796		Amount for unpaid and unclaime	800	12-NOV-2024					MANJEETKAUR		No	No	FY-1
BALJEET SINGH	NA	NA	NA	NA	NA	HALMIRA TEA ESTATE,PO GOLAGHAT,	INDIA	ASSAM	DIST GOLAGHAT	785621	BR088675		Amount for unpaid and unclaime	1320	04-NOV-2028	ATTPS7195Q						No	No	FY-5
BALJEET SINGH BINDRA	NA	NA	GIAN SINGH BI	NA	NA	HOUSE NO T-2 NO 4,POULTRY FARM,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	BR246678		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BALJEET SINGH SAWHNEY	NA	NA	JAYWANT SINC	NA	NA	80 VISHNU PURI MAIN, ,	INDIA	MADHYA PRADESH	INDORE	452001	BR039333		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BALJEET SINGH SAWHNEY	NA	NA	JAYWANT SINC	NA	NA	80 VISHNU PURI MAIN, ,	INDIA	MADHYA PRADESH	INDORE	452001	BR039333		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BALJEET SINGH SAWHNEY	NA	NA	JAYWANT SINC	NA	NA	80 VISHNU PURI MAIN, ,	INDIA	MADHYA PRADESH	INDORE	452001	BR039333		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BALJEET SINGH SAWHNEY	NA	NA	JAYWANT SINC	NA	NA	80 VISHNU PURI MAIN, ,	INDIA	MADHYA PRADESH	INDORE	452001	BR039333		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BALJEET SINGH SAWHNEY	NA	NA	JAYWANT SINC	NA	NA	80 VISHNU PURI MAIN, ,	INDIA	MADHYA PRADESH	INDORE	452001	BR039333		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BALJINDER SINGH	NA	NA	NA	NA	NA	HNO 1006 URBAN ESTATEPHASE-2 (PART-3)	INDIA	PUNJAB	PATIALA	147001	1304140007366165		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
BALJINDER SINGH	NA	NA	NA	NA	NA	HNO 1006 URBAN ESTATEPHASE-2 (PART-3)	INDIA	PUNJAB	PATIALA	147001	1304140007366165		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
BALJINDER SINGH	NA	NA	NA	NA	NA	HNO 1006 URBAN ESTATEPHASE-2 (PART-3)	INDIA	PUNJAB	PATIALA	147001	1304140007366165		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
BALJINDER SINGH	NA	NA	NA	NA	NA	HNO 1006 URBAN ESTATEPHASE-2 (PART-3)	INDIA	PUNJAB	PATIALA	147001	1304140007366165		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
BALJIT KAUR	NA	NA	JASBIR	NA	NA	755 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	BR241199		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
BALJIT KAUR	NA	NA	JASBIR	NA	NA	755 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	BR241199		Amount for unpaid and unclaime	72	01-OCT-2025							No	No	FY-2
BALJIT KAUR	NA	NA	JASBIR	NA	NA	755 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	BR241199		Amount for unpaid and unclaime	80	07-OCT-2026							No	No	FY-3
BALJIT KAUR	NA	NA	JASBIR	NA	NA	755 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	BR241199		Amount for unpaid and unclaime	80	12-MAY-2027							No	No	FY-4
BALJIT SECURITIES PVT LTD	NA	NA	NA	NA	NA	BALJIT KUNJ,7A PRETORIA STREET,	INDIA	WEST BENGAL	KOLKATA	700071	1100001100016113		Amount for unpaid and unclaime	25	12-MAY-2027							No	No	FY-4
BALJIT SINGH BASARA	NA	NA	NA	NA	NA	HOUSE NO XVI/145,SUNDER NAGAR,DHANGUR RAOD	INDIA	PUNJAB	PATHANKOT	145001	BR091421		Amount for unpaid and unclaime	100	12-NOV-2024					KULWINDERKAUR		No	No	FY-1
BALJIT SINGH JOHAL	NA	NA	SR PRITAM SIN	NA	NA	VILL MEHSAMPUR,PO KOT BADAL KHAN,TEL NAKODAR	INDIA	PUNJAB	DIST JALANDHAR	144039	BR070265		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
BALJIT SINGH JOHAL	NA	NA	SR PRITAM SIN	NA	NA	VILL MEHSAMPUR,PO KOT BADAL KHAN,TEL NAKODAR	INDIA	PUNJAB	DIST JALANDHAR	144039	BR070265		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
BALJIT SINGH JOHAL	NA	NA	SR PRITAM SIN	NA	NA	VILL MEHSAMPUR,PO KOT BADAL KHAN,TEL NAKODAR	INDIA	PUNJAB	DIST JALANDHAR	144039	BR070265		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
BALKAISHNA PATEL	NA	NA	DEVIPRASD PA	NA	NA	B 13 GICE HOSING COLONY B/14,VALLABHANGAR SOC ODHAV ROAD,ODHAV	INDIA	GUJARAT	AHMEDABAD	382410	BR020259		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BALKAISHNA PATEL	NA	NA	DEVIPRASD PA	NA	NA	B 13 GICE HOSING COLONY B/14,VALLABHANGAR SOC ODHAV ROAD,ODHAV	INDIA	GUJARAT	AHMEDABAD	382410	BR020259		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BALKISHAN AGARWAL	NA	NA	NA	NA	NA	VINOD KUMAR AGRAWAL,H NO-511 MUNGALI GARDEN,	INDIA	UTTAR PRADESH	HALDWANI	263139	BR091425		Amount for unpaid and unclaime	100	12-NOV-2024					SONALAGARWAL		No	No	FY-1
BALKISHAN CHOUDHARY	NA	NA	NA	NA	NA	RTO CCC HQ SWAC AF,AIRFORCE STATION RATANADA,	INDIA	RAJASTHAN	JODHPUR	342011	BR091427		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BALKISHAN RATHI	NA	NA	RAMPAL RATH	NA	NA	4-2-900 LANE ,OPP BUS STOP ,RAMKOTE	INDIA	ANDHRA PRADESH	HYDERABAD	500001	BR369512		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
BALKISHAN RATHI	NA	NA	RAMPAL RATH	NA	NA	4-2-900 LANE ,OPP BUS STOP ,RAMKOTE	INDIA	ANDHRA PRADESH	HYDERABAD	500001	BR369512		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
BALKISHAN SHARMA	NA	NA	NA	NA	NA	S/O Sagar Mal Sharma,165,arunoday soc,udhna,bamroli road,Surat City,Surat,Gujarat	INDIA	GUJARAT	SURAT	394210	1208880011618235		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
BALKISHAN TEJMAL MUNDHRA	NA	NA	TEJMAL	NA	NA	18 BHADRESHWAR SOCIETY,C/O DELHI GATE,SHAHIBAG ROAD	INDIA	GUJARAT	AHMEDABAD	380004	BR241281		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
BALKRISANA GOVIND SHETH	NA	NA	GOVIND SHETH	NA	NA	GREEN VALLY APARTMENT,SADAR BAZAR,	INDIA	MAHARASHTRA	SATARA	415001	BR242252		Amount for unpaid and unclaime	104	12-NOV-2024					VBSHETH		No	No	FY-1
BALKRISANA GOVIND SHETH	NA	NA	GOVIND SHETH	NA	NA	GREEN VALLY APARTMENT,SADAR BAZAR,	INDIA	MAHARASHTRA	SATARA	415001	BR242252		Amount for unpaid and unclaime	117	01-OCT-2025					VBSHETH		No	No	FY-2
BALKRISHAN SHARMA	NA	NA	LATE MATHUR	NA	NA	35 R N S ROAD 1ST FLOOR, ,PO RISHRA	INDIA	WEST BENGAL	DIST HOOGHLY	712248	BR096160		Amount for unpaid and unclaime	400	12-NOV-2024					LALITKUMARSHARMA		No	No	FY-1
BALKRISHAN SHARMA	NA	NA	NA	NA	NA	A/4 KRIPA RIDDHI APPT,NR GHOSHA SOCIETY DRIVE IN ROAD,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054	BR091433		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BALKRISHNA AGRAWAL	NA	NA	NA	NA	NA	C/O LAXMI TILES INDL,PO G S I VILL BARODA MANDER,	INDIA	CHHATTISGARH	RAIPUR	493111	BR091437		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BALKRISHNA ATMARAM MANE	NA	NA	NA	NA	NA	5/198 SHRI DATTA CO OP HSG	INDIA	MAHARASHTRA	MUMBAI	400022	IN30429571506673		Amount for unpaid and unclaime	12	04-NOV-2028	AGTPM4939R						No	No	FY-5
BALKRISHNA ATMARAM MANE	NA	NA	NA	NA	NA	5/198 SHRI DATTA CO OP HSG	INDIA	MAHARASHTRA	MUMBAI	400022	IN30429571506673		Amount for unpaid and unclaime	3	16-OCT-2029	AGTPM4939R						No	No	FY-6
BALKRISHNA ATMARAM MANE	NA	NA	NA	NA	NA	5/198 SHRI DATTA CO OP HSG	INDIA	MAHARASHTRA	MUMBAI	400022	IN30429571506673		Amount for unpaid and unclaime	1	06-NOV-2030	AGTPM4939R						No	No	FY-7
BALKRISHNA IBRAMPURKAR	NA	NA	NA	NA	NA	3/14 DOMVIC CHAWL FRANCIS WADI,JOGESHWARI,	INDIA	MAHARASHTRA	MUMBAI	400060	BR091441		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BALKRISHNA IBRAMPURKAR	NA	NA	NA	NA	NA	3/14 DOMVIC CHAWL FRANCIS WADI,JOGESHWARI,	INDIA	MAHARASHTRA	MUMBAI	400060	BR091441		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BALKRISHNA JAYAVADAN MORAWALA	NA	NA	NA	NA	NA	3/1204 INDERPURA,GOLWAD,	INDIA	GUJARAT	SURAT	395002	BR091443		Amount for unpaid and unclaime	625	07-OCT-2026					MAHESHCHANDRANMORAWALA		No	No	FY-3
BALKRISHNA JAYAVADAN MORAWALA	NA	NA	NA	NA	NA	3/1204 INDERPURA,GOLWAD,	INDIA	GUJARAT	SURAT	395002	BR091443		Amount for unpaid and unclaime	625	12-MAY-2027					MAHESHCHANDRANMORAWALA		No	No	FY-4
BALKRISHNA JAYAVADAN MORAWALA	NA	NA	NA	NA	NA	3/1204 INDERPURA,GOLWAD,	INDIA	GUJARAT	SURAT	395002	BR091443		Amount for unpaid and unclaime	750	04-NOV-2028					MAHESHCHANDRANMORAWALA		No	No	FY-5
BALKRISHNA JAYAVADAN MORAWALA	NA	NA	NA	NA	NA	3/1204 INDERPURA,GOLWAD,	INDIA	GUJARAT	SURAT	395002	BR091443		Amount for unpaid and unclaime	813	16-OCT-2029					MAHESHCHANDRANMORAWALA		No	No	FY-6
BALKRISHNA JAYAVADAN MORAWALA	NA	NA	NA	NA	NA	3/1204 INDERPURA,GOLWAD,	INDIA	GUJARAT	SURAT	395002	BR091443		Amount for unpaid and unclaime	875	06-NOV-2030					MAHESHCHANDRANMORAWALA		No	No	FY-7
BALKRISHNA M PALIWAL	NA	NA	M K PALIWAL	NA	NA	20/473 SATYAGRAH CHHAVNI,JODHPUR TEKRA,	INDIA	GUJARAT	AHMEDABAD	380054	BR049609		Amount for unpaid and unclaime	960	12-NOV-2024					GAYATRIBPALIWAL		No	No	FY-1
BALKRISHNA M PALIWAL	NA	NA	M K PALIWAL	NA	NA	20/473 SATYAGRAH CHHAVNI,JODHPUR TEKRA,	INDIA	GUJARAT	AHMEDABAD	380054	BR049609		Amount for unpaid and unclaime	1080	01-OCT-2025					GAYATRIBPALIWAL		No	No	FY-2
BALKRISHNA N CHANDWADKAR	NA	NA	NA	NA	NA	X/82/9 GODREJ QRTS,STATION COLONY,VIKHROLI E	INDIA	MAHARASHTRA	MUMBAI	400079	BR091446		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BALKRISHNA R KARANDIKAR	NA	NA	RAGHUNATH V	NA	NA	410 INDRASAN,1 JAORA COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	BR088681		Amount for unpaid and unclaime	600	07-OCT-2026					SHILPABKARANDIKAR		No	No	FY-3
BALKRISHNA R KARANDIKAR	NA	NA	RAGHUNATH V	NA	NA	410 INDRASAN,1 JAORA COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	BR088681		Amount for unpaid and unclaime	600	12-MAY-2027					SHILPABKARANDIKAR		No	No	FY-4
BALKRISHNA R KARANDIKAR	NA	NA	RAGHUNATH V	NA	NA	410 INDRASAN,1 JAORA COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	BR088681		Amount for unpaid and unclaime	720	04-NOV-2028					SHILPABKARANDIKAR		No	No	FY-5
BALKRISHNA R KARANDIKAR	NA	NA	RAGHUNATH V	NA	NA	410 INDRASAN,1 JAORA COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	BR088681		Amount for unpaid and unclaime	780	16-OCT-2029					SHILPABKARANDIKAR		No	No	FY-6
BALKRISHNA R KARANDIKAR	NA	NA	RAGHUNATH V	NA	NA	410 INDRASAN,1 JAORA COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	BR088681		Amount for unpaid and unclaime	840	06-NOV-2030					SHILPABKARANDIKAR		No	No	FY-7
BALLABH DAS GUPTA	NA	NA	SITA RAM GUP	NA	NA	10/83 SWARN PATH,MANSAROWER,	INDIA	RAJASTHAN	JAIPUR	302001	BR012579		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BALLABH DAS GUPTA	NA	NA	SITA RAM GUP	NA	NA	10/83 SWARN PATH,MANSAROWER,	INDIA	RAJASTHAN	JAIPUR	302001	BR012579		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BALLABH DAS GUPTA	NA	NA	SITA RAM GUP	NA	NA	10/83 SWARN PATH,MANSAROWER,	INDIA	RAJASTHAN	JAIPUR	302001	BR012579		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BALLABH DAS GUPTA	NA	NA	SITA RAM GUP	NA	NA	10/83 SWARN PATH,MANSAROWER,	INDIA	RAJASTHAN	JAIPUR	302001	BR012579		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BALLABHDAS PUROHIT	NA	NA	RADHA KISHAN	NA	NA	C/O RADHA KISHAN & SONS,16 INDIA EXCHANGE PLACE 2ND FLOOR,ROOM NO 18	INDIA	WEST BENGAL	KOLKATA	700001	BR094848		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BALLOO	NA	NA	S R KUMAR	NA	NA	112 KOHAI ENCLAVE,1ST FLOOR PITAMPURA,	INDIA	DELHI	DELHI	110034	BR066251		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BALLOO	NA	NA	S R KUMAR	NA	NA	112 KOHAI ENCLAVE,1ST FLOOR PITAMPURA,	INDIA	DELHI	DELHI	110034	BR066251		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BALLUPET MAHESH KUMAR SEEMA	NA	NA	NA	NA	NA	MALLIKARJUN KRUPA 3RD MAIN ROAD GANDHI NAGAR	INDIA	KARNATAKA	TUMAKURU	572102	1208160089598552		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
BALMUKUND SHAH	NA	NA	CHIMANLAL	NA	NA	7/8 RAGHUVIR PARA,SHRINATHJI KRUPA,	INDIA	GUJARAT	RAJKOT	360001	BR020763		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
BALMUKUND SHAH	NA	NA	CHIMANLAL	NA	NA	7/8 RAGHUVIR PARA,SHRINATHJI KRUPA,	INDIA	GUJARAT	RAJKOT	360001	BR020763		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
BALMUKUND SHAH	NA	NA	CHIMANLAL	NA	NA	7/8 RAGHUVIR PARA,SHRINATHJI KRUPA,	INDIA	GUJARAT	RAJKOT	360001	BR020763		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
BALMUKUND SHAH	NA	NA	CHIMANLAL	NA	NA	7/8 RAGHUVIR PARA,SHRINATHJI KRUPA,	INDIA	GUJARAT	RAJKOT	360001	BR020763		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
BALMUKUND SHAH	NA	NA	CHIMANLAL	NA	NA	7/8 RAGHUVIR PARA,SHRINATHJI KRUPA,	INDIA	GUJARAT	RAJKOT	360001	BR020763		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
BALMUKUND SHAH	NA	NA	CHIMANLAL	NA	NA	7/8 RAGHUVIR PARA,SHRINATHJI KRUPA,	INDIA	GUJARAT	RAJKOT	360001	BR020763		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
BALMUKUND SHAH	NA	NA	CHIMANLAL	NA	NA	7/8 RAGHUVIR PARA,SHRINATHJI KRUPA,	INDIA	GUJARAT	RAJKOT	360001	BR020763		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
BALRAJ SINGH VIRDI	NA	NA	B S VIRDI	NA	NA	HM 94 PHASE IV,S A S NAGAR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	BR070790		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BALRAJ SINGH VIRDI	NA	NA	B S VIRDI	NA	NA	HM 94 PHASE IV,S A S NAGAR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	BR070790		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BALRAJ SINGH VIRDI	NA	NA	B S VIRDI	NA	NA	HM 94 PHASE IV,S A S NAGAR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	BR070790		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BALRAJ SINGH VIRDI	NA	NA	B S VIRDI	NA	NA	HM 94 PHASE IV,S A S NAGAR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	BR070790		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BALRAJ Y HEGDE	NA	NA	YECHANNA	NA	NA	NO 11 2ND CROSS JALADARSHINI,LAYOUT THIRUMALA APARTMENTS,R M V 2ND STAGE NEW B E L ROAD	INDIA	KARNATAKA	BANGALORE	560094	BR088685		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
BALRAJ Y HEGDE	NA	NA	YECHANNA	NA	NA	NO 11 2ND CROSS JALADARSHINI,LAYOUT THIRUMALA APARTMENTS,R M V 2ND STAGE NEW B E L ROAD	INDIA	KARNATAKA	BANGALORE	560094	BR088685		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
BALRAJ Y HEGDE	NA	NA	YECHANNA	NA	NA	NO 11 2ND CROSS JALADARSHINI,LAYOUT THIRUMALA APARTMENTS,R M V 2ND STAGE NEW B E L ROAD	INDIA	KARNATAKA	BANGALORE	560094	BR088685		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
BALRAJ Y HEGDE	NA	NA	YECHANNA	NA	NA	NO 11 2ND CROSS JALADARSHINI,LAYOUT THIRUMALA APARTMENTS,R M V 2ND STAGE NEW B E L ROAD	INDIA	KARNATAKA	BANGALORE	560094	BR088685		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
BALRAJ Y HEGDE	NA	NA	YECHANNA	NA	NA	NO 11 2ND CROSS JALADARSHINI,LAYOUT THIRUMALA APARTMENTS,R M V 2ND STAGE NEW B E L ROAD	INDIA	KARNATAKA	BANGALORE	560094	BR088685		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
BALRAM KOHLI	NA	NA	KOHLI	NA	NA	STATE BANK OF INDIA BOMBAY MAIN BRANCH,SECURITIES DIVISION BOMBAY SAMACHAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400001	BR241178		Amount for unpaid and unclaime	448	12-NOV-2024					RA		No	No	FY-1
BALRAM KOHLI	NA	NA	KOHLI	NA	NA	STATE BANK OF INDIA BOMBAY MAIN BRANCH,SECURITIES DIVISION BOMBAY SAMACHAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400001	BR241178		Amount for unpaid and unclaime	504	01-OCT-2025					RA		No	No	FY-2
BALRAM KOHLI	NA	NA	KOHLI	NA	NA	STATE BANK OF INDIA BOMBAY MAIN BRANCH,SECURITIES DIVISION BOMBAY SAMACHAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400001	BR241178		Amount for unpaid and unclaime	560	07-OCT-2026					RA		No	No	FY-3
BALRAM KOHLI	NA	NA	KOHLI	NA	NA	STATE BANK OF INDIA BOMBAY MAIN BRANCH,SECURITIES DIVISION BOMBAY SAMACHAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400001	BR241178		Amount for unpaid and unclaime	560	12-MAY-2027					RA		No	No	FY-4
BALRAM KOHLI	NA	NA	KOHLI	NA	NA	STATE BANK OF INDIA BOMBAY MAIN BRANCH,SECURITIES DIVISION BOMBAY SAMACHAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400001	BR241178		Amount for unpaid and unclaime	672	04-NOV-2028					RA		No	No	FY-5
BALRAM KOHLI	NA	NA	KOHLI	NA	NA	STATE BANK OF INDIA BOMBAY MAIN BRANCH,SECURITIES DIVISION BOMBAY SAMACHAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400001	BR241178		Amount for unpaid and unclaime	728	16-OCT-2029					RA		No	No	FY-6
BALRAM KOHLI	NA	NA	KOHLI	NA	NA	STATE BANK OF INDIA BOMBAY MAIN BRANCH,SECURITIES DIVISION BOMBAY SAMACHAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400001	BR241178		Amount for unpaid and unclaime	784	06-NOV-2030					RA		No	No	FY-7
BALRAM SHARMA	NA	NA	NA	NA	NA	E-601, GOKUL ACCORD,THAKUR COMPLEX,,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	1201210000020836		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BALU BHARAMGIRI BUWA	NA	NA	NA	NA	NA	190 SUTAR MALVIKAR GALLIAT.POST NANDAWADE TQ.CHANDGADDIST.KOLHAPUR NADHAVADE	INDIA	MAHARASHTRA	KOLHAPUR	416509	1203320070722252		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
BALU VISHNU DEVKAR	NA	NA	NA	NA	NA	C/O ARJUN NARAYAN WAGHMODE 23B VIJAPUR RD NR RTO OFF SONAMATA NGR INDIRANAGAR N V SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	1208340004310675		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
BALUBEN M LAKUM	NA	NA	NA	NA	NA	L/4/5/65,SHASHTRI NAGAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	BR094849		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BALUBEN N LAKUM	NA	NA	NAGARDAS LAI	NA	NA	L/4/5/65,SHASHTRI NAGAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	BR095095		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BALUMAL WADHUMAL	NA	NA	NA	NA	NA	1201 DHAIRYA RESIDENCY,12TH ROAD,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	IN30068510121877		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BALUMAL WADHUMAL	NA	NA	NA	NA	NA	1201 DHAIRYA RESIDENCY,12TH ROAD,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	IN30068510121877		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BALUMAL WADHUMAL	NA	NA	NA	NA	NA	1201 DHAIRYA RESIDENCY 12TH ROAD KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	IN30324510121877		Amount for unpaid and unclaime	700	06-NOV-2030	AESPD7563B		ASHOKBAL	MOHINIBALUMAL			No	No	FY-7
BALVANT BHATT	NA	NA	PRANSHANKAF	NA	NA	3/B SHRILIA SOCIETY,NR OLD RLY CROSSING,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	BR027141		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
BALVANT BHATT	NA	NA	PRANSHANKAF	NA	NA	3/B SHRILIA SOCIETY,NR OLD RLY CROSSING,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	BR027141		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
BALVANT BHATT	NA	NA	PRANSHANKAF	NA	NA	3/B SHRILIA SOCIETY,NR OLD RLY CROSSING,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	BR027141		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
BALVANTRAI N AMANI	NA	NA	NA	NA	NA	VERAI STREET SONI BAZAR,DARBAR GADH,	INDIA	GUJARAT	MORBI	363641	BR091491		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
BALVANTRAI N AMANI	NA	NA	NA	NA	NA	VERAI STREET SONI BAZAR,DARBAR GADH,	INDIA	GUJARAT	MORBI	363641	BR091491		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
BALVANTRAI SHANTILAL MEHTA	NA	NA	SHANTILAL	NA	NA	171 A GRAND PARADIA BLDG A,17TH FLR AUGUST KRANTI MARG,KEMP'S CORNER	INDIA	MAHARASHTRA	MUMBAI	400036	BR022087		Amount for unpaid and unclaime	625	12-MAY-2027					ANSUYABMEHTA		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
BALVANTRAI SHANTILAL MEHTA	NA	NA	SHANTILAL	NA	NA	171 A GRAND PARADIA BLDG A,17TH FLR AUGUST KRANTI MARG,KEMP'S CORNER	INDIA	MAHARASHTRA	MUMBAI	400036	BR022087		Amount for unpaid and unclaime	813	16-OCT-2029					ANSUYABMEHTA		No	No	FY-6
BALVANTRAI SHANTILAL MEHTA	NA	NA	SHANTILAL	NA	NA	171 A GRAND PARADIA BLDG A,17TH FLR AUGUST KRANTI MARG,KEMP'S CORNER	INDIA	MAHARASHTRA	MUMBAI	400036	BR022087		Amount for unpaid and unclaime	875	06-NOV-2030					ANSUYABMEHTA		No	No	FY-7
BALVINDER KAUR	NA	NA	ABNASH SINGH	NA	NA	H/91/1 SHIVAJI PARK,PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	BR069671		Amount for unpaid and unclaime	400	12-NOV-2024					TAJWINDERPALSINGH		No	No	FY-1
BALWANI SINGH	NA	NA	S MOKKAM SIN	NA	NA	525 R MODEL TOWN, ,	INDIA	PUNJAB	LUDHIANA	141002	BR243361		Amount for unpaid and unclaime	80	12-NOV-2024					JAGDEEPSINGH		No	No	FY-1
BALWANT JAIN	NA	NA	NA	NA	NA	38, Auto Market,Hisar (Haryana),	INDIA	HARYANA	HISAR	125001	IN30086110040092		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BALWANT JAIN	NA	NA	NA	NA	NA	38, Auto Market,Hisar (Haryana),	INDIA	HARYANA	HISAR	125001	IN30086110040092		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BALWANT KAUR KHURANA	NA	NA	NA	NA	NA	H NO 1720,SECTOR 33-D,	INDIA	PUNJAB	CHANDIGARH	160031	BR088691		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BALWANT KAUR KHURANA	NA	NA	NA	NA	NA	H NO 1720,SECTOR 33-D,	INDIA	PUNJAB	CHANDIGARH	160031	BR088691		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
BALWANT KAUR KHURANA	NA	NA	NA	NA	NA	H NO 1720,SECTOR 33-D,	INDIA	PUNJAB	CHANDIGARH	160031	BR088691		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
BALWANT KAUR KHURANA	NA	NA	NA	NA	NA	H NO 1720,SECTOR 33-D,	INDIA	PUNJAB	CHANDIGARH	160031	BR088691		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
BALWANT KAUR KHURANA	NA	NA	NA	NA	NA	H NO 1720,SECTOR 33-D,	INDIA	PUNJAB	CHANDIGARH	160031	BR088691		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
BALWANT N GHUMARE	NA	NA	NARHARI P GH	NA	NA	4 SHREE KRUPA,2ND BHATWADI GIRGAUM,	INDIA	MAHARASHTRA	MUMBAI	400004	BR094384		Amount for unpaid and unclaime	450	01-OCT-2025	AAUPG8168M						No	No	FY-2
BALWANT N GHUMARE	NA	NA	NARHARI P GH	NA	NA	4 SHREE KRUPA,2ND BHATWADI GIRGAUM,	INDIA	MAHARASHTRA	MUMBAI	400004	BR094384		Amount for unpaid and unclaime	600	04-NOV-2028	AAUPG8168M						No	No	FY-5
BALWANT N GHUMARE	NA	NA	NARHARI P GH	NA	NA	4 SHREE KRUPA,2ND BHATWADI GIRGAUM,	INDIA	MAHARASHTRA	MUMBAI	400004	BR094384		Amount for unpaid and unclaime	650	16-OCT-2029	AAUPG8168M						No	No	FY-6
BALWANT RAI	NA	NA	MATU RAM	NA	NA	KOTHI NO 345,SECTOR 9 22A,	INDIA	PUNJAB	CHANDIGARH	160009	BR011047		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BALWANT RAI P MAKWANA	NA	NA	PUNNALAL	NA	NA	7 MULJI LALJI CHAWL DATTPADA,ROAD SBORIVLI E,	INDIA	MAHARASHTRA	MUMBAI	400066	BR047508		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BALWANT RAI P MAKWANA	NA	NA	PUNNALAL	NA	NA	7 MULJI LALJI CHAWL DATTPADA,ROAD SBORIVLI E,	INDIA	MAHARASHTRA	MUMBAI	400066	BR047508		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BALWANT RAI P MAKWANA	NA	NA	PUNNALAL	NA	NA	7 MULJI LALJI CHAWL DATTPADA,ROAD SBORIVLI E,	INDIA	MAHARASHTRA	MUMBAI	400066	BR047508		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BALWANT RAI P MAKWANA	NA	NA	PUNNALAL	NA	NA	7 MULJI LALJI CHAWL DATTPADA,ROAD SBORIVLI E,	INDIA	MAHARASHTRA	MUMBAI	400066	BR047508		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BALWANT SINGH	NA	NA	LT KISHAN SIN	NA	NA	K/204 SECTOR 19,SECRETARYS BUNGALOW,	INDIA	GUJARAT	GANDHINAGAR	382019	BR005174		Amount for unpaid and unclaime	400	12-NOV-2024					AMRITKAUR		No	No	FY-1
BALWANT SINGH	NA	NA	S RANJIT SINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900		Amount for unpaid and unclaime	450	01-OCT-2025	ACWPS0225P				AMARJITKAUR		No	No	FY-2
BALWANT SINGH	NA	NA	S RANJIT SINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900		Amount for unpaid and unclaime	500	12-MAY-2027	ACWPS0225P				AMARJITKAUR		No	No	FY-4
BALWANT SINGH	NA	NA	S RANJIT SINGH	NA	NA	540/36/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	BR072900		Amount for unpaid and unclaime	650	16-OCT-2029	ACWPS0225P				AMARJITKAUR		No	No	FY-6
BALWINDER KAUR	NA	NA	NA	NA	NA	H NO 723/B,SECTOR 36/B,	INDIA	PUNJAB	CHANDIGARH	160023	BR089962		Amount for unpaid and unclaime	280	12-NOV-2024					KULDIPSINGHSAHOTA		No	No	FY-1
BALWINDER KUMAR SOOD	NA	NA	DES RAJ SOOD	NA	NA	43-E NEW BARADARI, ,	INDIA	PUNJAB	JALANDHAR	144001	BR064525		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BALWINDER KUMAR SOOD	NA	NA	DES RAJ SOOD	NA	NA	43-E NEW BARADARI, ,	INDIA	PUNJAB	JALANDHAR	144001	BR064525		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BAMA CHANDRAN	NA	NA	L V CHANDRAN	NA	NA	C/62 T V NAGAR,AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	BR242698		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BAMA CHANDRAN	NA	NA	L V CHANDRAN	NA	NA	C/62 T V NAGAR,AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	BR242698		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
BAMA CHANDRAN	NA	NA	L V CHANDRAN	NA	NA	C/62 T V NAGAR,AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	BR242698		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
BAMA CHANDRAN	NA	NA	L V CHANDRAN	NA	NA	C/62 T V NAGAR,AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	BR242698		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
BANA BEHRI SAHA	NA	NA	LT SACHINDRA	NA	NA	CHIEF JUDICIAL MAGISTRATE, ,	INDIA	WEST BENGAL	HOWRAH	711101	BR037757		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BANA BEHRI SAHA	NA	NA	LT SACHINDRA	NA	NA	CHIEF JUDICIAL MAGISTRATE, ,	INDIA	WEST BENGAL	HOWRAH	711101	BR037757		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BANA KHATIB	NA	NA	MOHIUDDIN	NA	NA	2786 KOKNI PURA,NASIK CITY,	INDIA	MAHARASHTRA	NASHIK	422001	BR069414		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
BANA KHATIB	NA	NA	MOHIUDDIN	NA	NA	2786 KOKNI PURA,NASIK CITY,	INDIA	MAHARASHTRA	NASHIK	422001	BR069414		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
BANA KHATIB	NA	NA	MOHIUDDIN	NA	NA	2786 KOKNI PURA,NASIK CITY,	INDIA	MAHARASHTRA	NASHIK	422001	BR069414		Amount for unpaid and unclaime	1800	04-NOV-2028							No	No	FY-5
BANA KHATIB	NA	NA	MOHIUDDIN	NA	NA	2786 KOKNI PURA,NASIK CITY,	INDIA	MAHARASHTRA	NASHIK	422001	BR069414		Amount for unpaid and unclaime	1950	16-OCT-2029							No	No	FY-6
BANA KHATIB	NA	NA	MOHIUDDIN	NA	NA	2786 KOKNI PURA,NASIK CITY,	INDIA	MAHARASHTRA	NASHIK	422001	BR069414		Amount for unpaid and unclaime	2100	06-NOV-2030							No	No	FY-7
BANA MALI NAG	NA	NA	AKNAG	NA	NA	45/A BALDEO PARA ROAD,P O BEADON STREET,	INDIA	WEST BENGAL	KOLKATA	700006	BR094638		Amount for unpaid and unclaime	625	12-MAY-2027					ARUNDHUTINAG		No	No	FY-4
BANA MALI NAG	NA	NA	AKNAG	NA	NA	45/A BALDEO PARA ROAD,P O BEADON STREET,	INDIA	WEST BENGAL	KOLKATA	700006	BR094638		Amount for unpaid and unclaime	875	06-NOV-2030					ARUNDHUTINAG		No	No	FY-7
BANAGERE RAMACHANDRAPPA DAYANANDA	NA	NA	NA	NA	NA	DODDABANAGERE SIRA HULIKUNTETUMKUR KARNATAKA	INDIA	KARNATAKA	TUMKUR	572113	1203320159802230		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
BANARSI DASS SONI	NA	NA	BABU RAM SOI	NA	NA	Q NO 1HS-90 THAPAR COLONY, ,	INDIA	PUNJAB	PHAGWARA	144401	BR095102		Amount for unpaid and unclaime	500	12-NOV-2024					PUSHPARANI		No	No	FY-1
BANARSI DASS SONI	NA	NA	BABU RAM SOI	NA	NA	Q NO 1HS-90 THAPAR COLONY, ,	INDIA	PUNJAB	PHAGWARA	144401	BR095102		Amount for unpaid and unclaime	563	01-OCT-2025					PUSHPARANI		No	No	FY-2
BANARSI DASS SONI	NA	NA	BABU RAM SOI	NA	NA	Q NO 1HS-90 THAPAR COLONY, ,	INDIA	PUNJAB	PHAGWARA	144401	BR095102		Amount for unpaid and unclaime	625	07-OCT-2026					PUSHPARANI		No	No	FY-3
BANARSI DASS SONI	NA	NA	BABU RAM SOI	NA	NA	Q NO 1HS-90 THAPAR COLONY, ,	INDIA	PUNJAB	PHAGWARA	144401	BR095102		Amount for unpaid and unclaime	625	12-MAY-2027					PUSHPARANI		No	No	FY-4
BANARSI DASS SONI	NA	NA	BABU RAM SOI	NA	NA	Q NO 1HS-90 THAPAR COLONY, ,	INDIA	PUNJAB	PHAGWARA	144401	BR095102		Amount for unpaid and unclaime	750	04-NOV-2028					PUSHPARANI		No	No	FY-5
BANARSI DEVI AGARWAL	NA	NA	BRIJ MOHAN A	NA	NA	53-KANTI NAGAR,STATION ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	BR054209		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BANARSI DEVI AGARWAL	NA	NA	BRIJ MOHAN A	NA	NA	53-KANTI NAGAR,STATION ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	BR054209		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BANARSI DEVI AGARWAL	NA	NA	BRIJ MOHAN A	NA	NA	53-KANTI NAGAR,STATION ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	BR054209		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BANARSI DEVI AGARWAL	NA	NA	BRIJ MOHAN A	NA	NA	53-KANTI NAGAR,STATION ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	BR054209		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BANARSI DEVI AGARWAL	NA	NA	BRIJ MOHAN A	NA	NA	53-KANTI NAGAR,STATION ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	BR054209		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BANARSI PRASAD	NA	NA	RAM PRASHAD	NA	NA	A 929/6 (LIG),INDIRA NAGAR A BLOCK,	INDIA	UTTAR PRADESH	LUCKNOW	226016	BR053792		Amount for unpaid and unclaime	2115	01-OCT-2025							No	No	FY-2
BANARSI PRASAD	NA	NA	RAM PRASHAD	NA	NA	A 929/6 (LIG),INDIRA NAGAR A BLOCK,	INDIA	UTTAR PRADESH	LUCKNOW	226016	BR053792		Amount for unpaid and unclaime	2350	07-OCT-2026							No	No	FY-3
BANARSI PRASAD	NA	NA	RAM PRASHAD	NA	NA	A 929/6 (LIG),INDIRA NAGAR A BLOCK,	INDIA	UTTAR PRADESH	LUCKNOW	226016	BR053792		Amount for unpaid and unclaime	2350	12-MAY-2027							No	No	FY-4
BANARSI PRASAD	NA	NA	RAM PRASHAD	NA	NA	A 929/6 (LIG),INDIRA NAGAR A BLOCK,	INDIA	UTTAR PRADESH	LUCKNOW	226016	BR053792		Amount for unpaid and unclaime	3290	06-NOV-2030							No	No	FY-7
BANASHREE SARKAR	NA	NA	NA	NA	NA	C/ORatan Sarkarsankarpur arabindapally - sankarpur arabindapally GAZOLE sankarpur arabindapally	INDIA	WEST BENGAL	MALDA	732124	1208160082851516		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
BANBARE EKANATH GOVINDRAO	NA	NA	NA	NA	NA	MU ITGYA LP,MU POSTMUKRAMBAD ITGYAL P.MU.	INDIA	MAHARASHTRA	NANDED	431715	1203320059939688		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
BANDACHARYA KATTI	NA	NA	NA	NA	NA	1474 5TH MAIN E BLOCK,SECOND STAGE RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	BR088698		Amount for unpaid and unclaime	100	12-NOV-2024					VANAMALABKATTI		No	No	FY-1
BANDACHARYA KATTI	NA	NA	NA	NA	NA	1474 5TH MAIN E BLOCK,SECOND STAGE RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	BR088698		Amount for unpaid and unclaime	113	01-OCT-2025					VANAMALABKATTI		No	No	FY-2
BANDARU LALIT KUMAR	NA	NA	NA	NA	NA	H NO 152 MAYUR ENCLAVE DEEPNAGAR JALANDHAR CANTTJALANDHAR	INDIA	PUNJAB	JALANDHAR	144005	1208940001059709		Amount for unpaid and unclaime	24	04-NOV-2028							No	No	FY-5
BANDREDDY SRI KRISHNA	NA	NA	KUTUMBA RAC	NA	NA	PLOT NO 54,PRASHANTH NAGAR COLONY,MIYAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500050	BR061851		Amount for unpaid and unclaime	400	12-NOV-2024					BANDREDDYSIVAKRISHNA		No	No	FY-1
BANDREDDY SRI KRISHNA	NA	NA	KUTUMBA RAC	NA	NA	PLOT NO 54,PRASHANTH NAGAR COLONY,MIYAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500050	BR061851		Amount for unpaid and unclaime	450	01-OCT-2025					BANDREDDYSIVAKRISHNA		No	No	FY-2
BANDREDDY SRI KRISHNA	NA	NA	KUTUMBA RAC	NA	NA	PLOT NO 54,PRASHANTH NAGAR COLONY,MIYAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500050	BR061851		Amount for unpaid and unclaime	500	07-OCT-2026					BANDREDDYSIVAKRISHNA		No	No	FY-3
BANDREDDY SRI KRISHNA	NA	NA	KUTUMBA RAC	NA	NA	PLOT NO 54,PRASHANTH NAGAR COLONY,MIYAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500050	BR061851		Amount for unpaid and unclaime	500	12-MAY-2027					BANDREDDYSIVAKRISHNA		No	No	FY-4
BANDREDDY SRI KRISHNA	NA	NA	KUTUMBA RAC	NA	NA	PLOT NO 54,PRASHANTH NAGAR COLONY,MIYAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500050	BR061851		Amount for unpaid and unclaime	600	04-NOV-2028					BANDREDDYSIVAKRISHNA		No	No	FY-5
BANDREDDY SRI KRISHNA	NA	NA	KUTUMBA RAC	NA	NA	PLOT NO 54,PRASHANTH NAGAR COLONY,MIYAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500050	BR061851		Amount for unpaid and unclaime	650	16-OCT-2029					BANDREDDYSIVAKRISHNA		No	No	FY-6
BANG SACHIN KEDARNATH	NA	NA	NA	NA	NA	SONAI PETH AHMEDNAGARSONAIAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414105	1208940000548421		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
BANGALORE RAVIKUMAR ARJUN	NA	NA	NA	NA	NA	S/OB V Ravikumar14 1st FloorShankar Nagar Mahalakshmi Layout 6th Main Road Shankar Nagar Mahalakshmi Layout Shankar Nagar M	INDIA	KARNATAKA	BENGALURU	560096	1208160002659551		Amount for unpaid and unclaime	595	06-NOV-2030							No	No	FY-7
BANGARAIAH BATHINA	NA	NA	B VENKAIAH	NA	NA	C/O SAPTAGIRI BOILD RICE MILL,PERNAMITTA,	INDIA	ANDHRA PRADESH	ONGOLE	523233	BR040155		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BANI BAGCHI	NA	NA	RANENDRA NA	NA	NA	W/O RANENDRA NATH BAGCHI,MOHALLA RASIKPUR,	INDIA	JHARKHAND	DUMKA	814101	BR019731		Amount for unpaid and unclaime	400	12-NOV-2024					RAJATKUMARBAGCHI		No	No	FY-1
BANI BAGCHI	NA	NA	RANENDRA NA	NA	NA	W/O RANENDRA NATH BAGCHI,MOHALLA RASIKPUR,	INDIA	JHARKHAND	DUMKA	814101	BR019731		Amount for unpaid and unclaime	450	01-OCT-2025					RAJATKUMARBAGCHI		No	No	FY-2
BANI BAGCHI	NA	NA	RANENDRA NA	NA	NA	W/O RANENDRA NATH BAGCHI,MOHALLA RASIKPUR,	INDIA	JHARKHAND	DUMKA	814101	BR019731		Amount for unpaid and unclaime	500	07-OCT-2026					RAJATKUMARBAGCHI		No	No	FY-3
BANI BAGCHI	NA	NA	RANENDRA NA	NA	NA	W/O RANENDRA NATH BAGCHI,MOHALLA RASIKPUR,	INDIA	JHARKHAND	DUMKA	814101	BR019731		Amount for unpaid and unclaime	500	12-MAY-2027					RAJATKUMARBAGCHI		No	No	FY-4
BANI DAS	NA	NA	NA	NA	NA	1/52 SREE COLONY,PO REGENT ESTATE,	INDIA	WEST BENGAL	KOLKATA	700092	BR091560		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BANI GANGULY	NA	NA	JAPAN KUMAR	NA	NA	C/O JAPAN KUMAR GANGULY,VILL-ANDUL PURBA PARA,ANDUL MOUN	INDIA	WEST BENGAL	HOWRAH	711302	AR019276		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BANI PADA GOSWAMI	NA	NA	NA	NA	NA	EMD -1 BTPS,PO SALAKATI,	INDIA	ASSAM	DIST KOKRAJHAR	783369	BR091563		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BANI PARSHAD	NA	NA	KRISHNACHAN	NA	NA	D-57 LORD KRISHNA ROAD,ADARSH NAGAR,	INDIA	DELHI	DELHI	110033	BR044930		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BANI PARSHAD	NA	NA	KRISHNACHAN	NA	NA	D-57 LORD KRISHNA ROAD,ADARSH NAGAR,	INDIA	DELHI	DELHI	110033	BR044930		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BANIBRATA BASU	NA	NA	NA	NA	NA	C/941 KRISHNA VIHAR,JAMNIPALI KORBA,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	BR091565		Amount for unpaid and unclaime	100	12-NOV-2024					SRABANIBASU		No	No	FY-1
BANK OF BARODA	NA	NA	NA	NA	NA	SECURITIES DEPT 1ST FLOOR,JEEJEEBHOY TOWER DALAL STREET FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	BR242689		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
BANKE LAL	NA	NA	SH DES RAJ	NA	NA	H NO 2434/Y 9,GALI KALALA,KATRA DHULO	INDIA	PUNJAB	AMRITSAR	143006	BR051807		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
BANKE LAL	NA	NA	SH DES RAJ	NA	NA	H NO 2434/Y 9,GALI KALALA,KATRA DHULO	INDIA	PUNJAB	AMRITSAR	143006	BR051807		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
BANKE LAL	NA	NA	SH DES RAJ	NA	NA	H NO 2434/Y 9,GALI KALALA,KATRA DHULO	INDIA	PUNJAB	AMRITSAR	143006	BR051807		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
BANKE LAL	NA	NA	SH DES RAJ	NA	NA	H NO 2434/Y 9,GALI KALALA,KATRA DHULO	INDIA	PUNJAB	AMRITSAR	143006	BR051807		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
BANKE LAL	NA	NA	SH DES RAJ	NA	NA	H NO 2434/Y 9,GALI KALALA,KATRA DHULO	INDIA	PUNJAB	AMRITSAR	143006	BR051807		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
BANKE LAL	NA	NA	SH DES RAJ	NA	NA	H NO 2434/Y 9,GALI KALALA,KATRA DHULO	INDIA	PUNJAB	AMRITSAR	143006	BR051807		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
BANKEY BIHARI SINGH	NA	NA	NA	NA	NA	M A S G COLLEGE,TAL HIREKERUR,DIST DHARWAD	INDIA	KARNATAKA	HAUNSBHAVI	581109	BR088708		Amount for unpaid and unclaime	944	12-NOV-2024							No	No	FY-1
BANKEY LAL MISRA	NA	NA	S S MISRA	NA	NA	C-52,SWARAJ NAGAR,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	BR246054		Amount for unpaid and unclaime	1168	12-NOV-2024					NAVEENCHANDRAMISRA		No	No	FY-1
BANKEY LAL MISRA	NA	NA	S S MISRA	NA	NA	C-52,SWARAJ NAGAR,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	BR246054		Amount for unpaid and unclaime	1314	01-OCT-2025					NAVEENCHANDRAMISRA		No	No	FY-2
BANKIM BHAILALBHAI PATEL	NA	NA	BHAILALBHAI (	NA	NA	OPP PUSHPAM FLATS,NR ST XAVIERS COLLEGE CROSS ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	BR242645		Amount for unpaid and unclaime	400	12-NOV-2024					MINALBANKIMPATEL		No	No	FY-1
BANKIM BHAILALBHAI PATEL	NA	NA	BHAILALBHAI (	NA	NA	OPP PUSHPAM FLATS,NR ST XAVIERS COLLEGE CROSS ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	BR242645		Amount for unpaid and unclaime	450	01-OCT-2025					MINALBANKIMPATEL		No	No	FY-2
BANKIM BHAILALBHAI PATEL	NA	NA	BHAILALBHAI (	NA	NA	OPP PUSHPAM FLATS,NR ST XAVIERS COLLEGE CROSS ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	BR242645		Amount for unpaid and unclaime	500	07-OCT-2026					MINALBANKIMPATEL		No	No	FY-3
BANKIM BHAILALBHAI PATEL	NA	NA	BHAILALBHAI (	NA	NA	OPP PUSHPAM FLATS,NR ST XAVIERS COLLEGE CROSS ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	BR242645		Amount for unpaid and unclaime	500	12-MAY-2027					MINALBANKIMPATEL		No	No	FY-4
BANKIM BHAILALBHAI PATEL	NA	NA	BHAILALBHAI (	NA	NA	OPP PUSHPAM FLATS,NR ST XAVIERS COLLEGE CROSS ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	BR242645		Amount for unpaid and unclaime	600	04-NOV-2028					MINALBANKIMPATEL		No	No	FY-5
BANKIM BHAILALBHAI PATEL	NA	NA	BHAILALBHAI (	NA	NA	OPP PUSHPAM FLATS,NR ST XAVIERS COLLEGE CROSS ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	BR242645		Amount for unpaid and unclaime	650	16-OCT-2029					MINALBANKIMPATEL		No	No	FY-6
BANKIM BHAILALBHAI PATEL	NA	NA	BHAILALBHAI (	NA	NA	OPP PUSHPAM FLATS,NR ST XAVIERS COLLEGE CROSS ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	BR242645		Amount for unpaid and unclaime	700	06-NOV-2030					MINALBANKIMPATEL		No	No	FY-7
BANKIM CHANDRA KUNDU	NA	NA	NA	NA	NA	ANKIT PLAZA 12/1 JASSOR ROAD,DACKBANGLOW MORE,BARASAT NORTH 24 PGS	INDIA	WEST BENGAL	KOLKATA	700124	BR091576		Amount for unpaid and unclaime	1125	01-OCT-2025	AGCPK9091M				RINARANIKUNDU		No	No	FY-2
BANKIM CHANDRA KUNDU	NA	NA	NA	NA	NA	ANKIT PLAZA 12/1 JASSOR ROAD,DACKBANGLOW MORE,BARASAT NORTH 24 PGS	INDIA	WEST BENGAL	KOLKATA	700124	BR091576		Amount for unpaid and unclaime	1750	06-NOV-2030	AGCPK9091M				RINARANIKUNDU		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_ TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BANKIMCHANDRA BANERJEE	NA	NA	AMALCHANDR	NA	NA	BEJOYKRISHNA PALLY KUSUMBA,P O NARENDRAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743508	BR088311		Amount for unpaid and unclaime	464 12-NOV-2024							No	No	FY-1
BANKIMCHANDRA BANERJEE	NA	NA	AMALCHANDR	NA	NA	BEJOYKRISHNA PALLY KUSUMBA,P O NARENDRAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743508	BR088311		Amount for unpaid and unclaime	580 07-OCT-2026							No	No	FY-3
BANKIMCHANDRA BANERJEE	NA	NA	AMALCHANDR	NA	NA	BEJOYKRISHNA PALLY KUSUMBA,P O NARENDRAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743508	BR088311		Amount for unpaid and unclaime	580 12-MAY-2027							No	No	FY-4
BANKIMCHANDRA BANERJEE	NA	NA	AMALCHANDR	NA	NA	BEJOYKRISHNA PALLY KUSUMBA,P O NARENDRAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743508	BR088311		Amount for unpaid and unclaime	696 04-NOV-2028							No	No	FY-5
BANKIMCHANDRA BANERJEE	NA	NA	AMALCHANDR	NA	NA	BEJOYKRISHNA PALLY KUSUMBA,P O NARENDRAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743508	BR088311		Amount for unpaid and unclaime	754 16-OCT-2029							No	No	FY-6
BANKIMCHANDRA BANERJEE	NA	NA	AMALCHANDR	NA	NA	BEJOYKRISHNA PALLY KUSUMBA,P O NARENDRAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743508	BR088311		Amount for unpaid and unclaime	812 06-NOV-2030							No	No	FY-7
BANMALI DAS BHATTER	NA	NA	SURAJ RATAN	NA	NA	162/130 LAKE GARDENS, ,	INDIA	WEST BENGAL	KOLKATA	700045	BR094636		Amount for unpaid and unclaime	625 12-MAY-2027					CHANDADEVIBHATTER		No	No	FY-4
BANMALI DAS BHATTER	NA	NA	SURAJ RATAN	NA	NA	162/130 LAKE GARDENS, ,	INDIA	WEST BENGAL	KOLKATA	700045	BR094636		Amount for unpaid and unclaime	813 16-OCT-2029					CHANDADEVIBHATTER		No	No	FY-6
BANMALI DAS BHATTER	NA	NA	SURAJ RATAN	NA	NA	162/130 LAKE GARDENS, ,	INDIA	WEST BENGAL	KOLKATA	700045	BR094636		Amount for unpaid and unclaime	875 06-NOV-2030					CHANDADEVIBHATTER		No	No	FY-7
BANNU	NA	NA	NA	NA	NA	G-80 SAROJINI NAGAR , ,	INDIA	DELHI	NEW DELHI	110023	IN30048410680654		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
BANNU	NA	NA	NA	NA	NA	G-80 SAROJINI NAGAR , ,	INDIA	DELHI	NEW DELHI	110023	IN30048410680654		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
BANNU	NA	NA	NA	NA	NA	G-80 SAROJINI NAGAR , ,	INDIA	DELHI	NEW DELHI	110023	IN30048410680654		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
BANO NASREEN	NA	NA	NA	NA	NA	C O AKRAM KHAN 12 2 831 15 3FLAT NO 1 1ST FLOOR M MRESIDENCY MEHDIPATNAM	INDIA	ANDHRA PRADESH	HYDERABAD	500028	1208870050421519		Amount for unpaid and unclaime	4 06-NOV-2030							No	No	FY-7
BANOO MUGASETH	NA	NA	NA	NA	NA	KASHINATH BLDG NO 1 2ND FLOOR,KASHINATH STREET KASHINATH ROAD,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	BR089569		Amount for unpaid and unclaime	750 12-MAY-2027					KATYNOZARCAMA		No	No	FY-4
BANOO MUGASETH	NA	NA	NA	NA	NA	KASHINATH BLDG NO 1 2ND FLOOR,KASHINATH STREET KASHINATH ROAD,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	BR089569		Amount for unpaid and unclaime	975 16-OCT-2029					KATYNOZARCAMA		No	No	FY-6
BANOO MUGASETH	NA	NA	NA	NA	NA	KASHINATH BLDG NO 1 2ND FLOOR,KASHINATH STREET KASHINATH ROAD,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	BR089569		Amount for unpaid and unclaime	1050 06-NOV-2030					KATYNOZARCAMA		No	No	FY-7
BANOO PERVEZ YEZDANI	NA	NA	NA	NA	NA	W/O Sumit Joshi H-12 BAISHNABGHATA PATULI	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	700094	1208160043445883		Amount for unpaid and unclaime	78 16-OCT-2029							No	No	FY-6
BANOTH CHARANKUMAR NAIK	NA	NA	NA	NA	NA	B RANGANAIK , D NO 5-6-683 MODEL COLONY 1	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	1208880000103646		Amount for unpaid and unclaime	33 16-OCT-2029							No	No	FY-6
BANOTH CHARANKUMAR NAIK	NA	NA	NA	NA	NA	B RANGANAIK , D NO 5-6-683 MODEL COLONY 1	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	1208880000103646		Amount for unpaid and unclaime	35 06-NOV-2030							No	No	FY-7
BANOTH MRUDULA	NA	NA	NA	NA	NA	7-2-1/A/1 DWARAKA NAGAR KHAMMAM KHANAPURAM HAWELI KHAMMAM	INDIA	ANDHRA PRADESH	KHAMMAM	507002	1204470017990951		Amount for unpaid and unclaime	195 16-OCT-2029							No	No	FY-6
BANSARI GHOSH DASTIDAR	NA	NA	ARUNAVA GHC	NA	NA	FLAT 405 DAKSHINI APTS,2ST N S C BOSE ROAD PO NAKTALA,	INDIA	WEST BENGAL	KOLKATA	700047	BR094008		Amount for unpaid and unclaime	500 12-NOV-2024	ADZPG2872J						No	No	FY-1
BANSARI GHOSH DASTIDAR	NA	NA	ARUNAVA GHC	NA	NA	FLAT 405 DAKSHINI APTS,2ST N S C BOSE ROAD PO NAKTALA,	INDIA	WEST BENGAL	KOLKATA	700047	BR094008		Amount for unpaid and unclaime	625 12-MAY-2027	ADZPG2872J						No	No	FY-4
BANSARI GHOSH DASTIDAR	NA	NA	ARUNAVA GHC	NA	NA	FLAT 405 DAKSHINI APTS,2ST N S C BOSE ROAD PO NAKTALA,	INDIA	WEST BENGAL	KOLKATA	700047	BR094008		Amount for unpaid and unclaime	750 04-NOV-2028	ADZPG2872J						No	No	FY-5
BANSARI GHOSH DASTIDAR	NA	NA	ARUNAVA GHC	NA	NA	FLAT 405 DAKSHINI APTS,2ST N S C BOSE ROAD PO NAKTALA,	INDIA	WEST BENGAL	KOLKATA	700047	BR094008		Amount for unpaid and unclaime	813 16-OCT-2029	ADZPG2872J						No	No	FY-6
BANSHI DHAR DWIVEDI	NA	NA	NA	NA	NA	QTR NO C-70,BIRTAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743318	BR091588		Amount for unpaid and unclaime	500 12-NOV-2024					URMILADWIVEDI		No	No	FY-1
BANSHI DHAR PANDEY	NA	NA	NA	NA	NA	SO MOHAN PANDEY LUTHA KHURDLOOTH KALA VARANASI UTTARPRADESH	INDIA	UTTAR PRADESH	VARANASI	221104	1208870065417654		Amount for unpaid and unclaime	12 04-NOV-2028							No	No	FY-5
BANSHI DHAR PRASAD	NA	NA	DWARIKA PD	NA	NA	C/O SHEO MOHAN PRASAD,KAZI TOLA ARRAH,	INDIA	JHARKHAND	BHOJPUR	802301	BR044625		Amount for unpaid and unclaime	400 12-NOV-2024					CHINTADEVI		No	No	FY-1
BANSHI DHAR PRASAD	NA	NA	DWARIKA PD	NA	NA	C/O SHEO MOHAN PRASAD,KAZI TOLA ARRAH,	INDIA	JHARKHAND	BHOJPUR	802301	BR044625		Amount for unpaid and unclaime	450 01-OCT-2025					CHINTADEVI		No	No	FY-2
BANSHI DHAR TRIPATHI	NA	NA	SRI DATA RAM	NA	NA	B8 RAVINDRA GARDEN SECTOR-E,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	BR050666		Amount for unpaid and unclaime	450 01-OCT-2025					SUDHANSHUTRIPATHI		No	No	FY-2
BANSHI DHAR TRIPATHI	NA	NA	SRI DATA RAM	NA	NA	B8 RAVINDRA GARDEN SECTOR-E,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	BR050666		Amount for unpaid and unclaime	500 07-OCT-2026					SUDHANSHUTRIPATHI		No	No	FY-3
BANSHI DHAR TRIPATHI	NA	NA	SRI DATA RAM	NA	NA	B8 RAVINDRA GARDEN SECTOR-E,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	BR050666		Amount for unpaid and unclaime	500 12-MAY-2027					SUDHANSHUTRIPATHI		No	No	FY-4
BANSHI DHAR TRIPATHI	NA	NA	SRI DATA RAM	NA	NA	B8 RAVINDRA GARDEN SECTOR-E,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	BR050666		Amount for unpaid and unclaime	600 04-NOV-2028					SUDHANSHUTRIPATHI		No	No	FY-5
BANSHI DHAR TRIPATHI	NA	NA	SRI DATA RAM	NA	NA	B8 RAVINDRA GARDEN SECTOR-E,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	BR050666		Amount for unpaid and unclaime	650 16-OCT-2029					SUDHANSHUTRIPATHI		No	No	FY-6
BANSHI DHAR TRIPATHI	NA	NA	SRI DATA RAM	NA	NA	B8 RAVINDRA GARDEN SECTOR-E,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	BR050666		Amount for unpaid and unclaime	700 06-NOV-2030					SUDHANSHUTRIPATHI		No	No	FY-7
BANSHIDHAR JAISWAL	NA	NA	SRI RAM LAKH	NA	NA	MCEAC II OFFICE OF THE NAVAL,OFFICER INCHARGE C/O NAVY OFFICE,	INDIA	ANDAMAN AND NICOBAR IS	PORT BLAIR	744102	BR095977		Amount for unpaid and unclaime	600 12-NOV-2024							No	No	FY-1
BANSIDHAR SARDA	NA	NA	NA	NA	NA	J T CORPORATION, 64, GODOWN ST,	INDIA	TAMIL NADU	CHENNAI	600001	1201370000004758		Amount for unpaid and unclaime	1000 12-MAY-2027							No	No	FY-4
BANSILAL R CHODRI	NA	NA	RAMDHANI	NA	NA	C/O BHAVNA METALS,C-2133 G I D C,	INDIA	GUJARAT	JAMNAGAR	361001	BR246913		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
BANTI KUMAR YADAV	NA	NA	NA	NA	NA	WARD NO 14 CHUKTI THANAMANSI MANSI.	INDIA	BIHAR	KHAGARIA	851214	1208870085489873		Amount for unpaid and unclaime	4 06-NOV-2030							No	No	FY-7
BANTI MADHUKUMAR SAHARKAR	NA	NA	NA	NA	NA	411 STERLING CHAMBERS,POONA STREET,DANA BUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	BR091604		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
BANWARI LAL MANSINGHKA	NA	NA	MAJAM LAL M	NA	NA	204 STNGANANI GATE,NR BHIM GANJ SCHOOL,	INDIA	RAJASTHAN	BHILWARA	311001	BR012675		Amount for unpaid and unclaime	400 12-NOV-2024					KAILASHDEVI		No	No	FY-1
BANWARI LAL MANSINGHKA	NA	NA	MAJAM LAL M	NA	NA	204 STNGANANI GATE,NR BHIM GANJ SCHOOL,	INDIA	RAJASTHAN	BHILWARA	311001	BR012675		Amount for unpaid and unclaime	450 01-OCT-2025					KAILASHDEVI		No	No	FY-2
BANWARI LAL MANSINGHKA	NA	NA	MAJAM LAL M	NA	NA	204 STNGANANI GATE,NR BHIM GANJ SCHOOL,	INDIA	RAJASTHAN	BHILWARA	311001	BR012675		Amount for unpaid and unclaime	500 07-OCT-2026					KAILASHDEVI		No	No	FY-3
BANWARI LAL MANSINGHKA	NA	NA	MAJAM LAL M	NA	NA	204 STNGANANI GATE,NR BHIM GANJ SCHOOL,	INDIA	RAJASTHAN	BHILWARA	311001	BR012675		Amount for unpaid and unclaime	500 12-MAY-2027					KAILASHDEVI		No	No	FY-4
BANWARI LAL MANSINGHKA	NA	NA	MAJAM LAL M	NA	NA	204 STNGANANI GATE,NR BHIM GANJ SCHOOL,	INDIA	RAJASTHAN	BHILWARA	311001	BR012675		Amount for unpaid and unclaime	600 04-NOV-2028					KAILASHDEVI		No	No	FY-5
BANWARI LAL MANSINGHKA	NA	NA	MAJAM LAL M	NA	NA	204 STNGANANI GATE,NR BHIM GANJ SCHOOL,	INDIA	RAJASTHAN	BHILWARA	311001	BR012675		Amount for unpaid and unclaime	650 16-OCT-2029					KAILASHDEVI		No	No	FY-6
BANWARI LAL MANSINGHKA	NA	NA	MAJAM LAL M	NA	NA	204 STNGANANI GATE,NR BHIM GANJ SCHOOL,	INDIA	RAJASTHAN	BHILWARA	311001	BR012675		Amount for unpaid and unclaime	700 06-NOV-2030					KAILASHDEVI		No	No	FY-7
BANWARI LAL MEENA	NA	NA	NA	NA	NA	S/O DHUDA RAM,MANAKSAS MANAKSAS 0	INDIA	RAJASTHAN	JHUNJHUNU	333801	1202060001679340		Amount for unpaid and unclaime	36 16-OCT-2029							No	No	FY-6
BANWARI LAL RAMSISARIA	NA	NA	IMANGTURAM	NA	NA	H NO 259 SECTOR 7, ,	INDIA	HARYANA	PANCHKULA	134109	BR241546		Amount for unpaid and unclaime	480 12-NOV-2024					SU		No	No	FY-1
BANWARI LAL RAMSISARIA	NA	NA	IMANGTURAM	NA	NA	H NO 259 SECTOR 7, ,	INDIA	HARYANA	PANCHKULA	134109	BR241546		Amount for unpaid and unclaime	600 12-MAY-2027					SU		No	No	FY-4
BANWARI LAL RAMSISARIA	NA	NA	IMANGTURAM	NA	NA	H NO 259 SECTOR 7, ,	INDIA	HARYANA	PANCHKULA	134109	BR241546		Amount for unpaid and unclaime	840 06-NOV-2030					SU		No	No	FY-7
BANWARI SINGH	NA	NA	R S SINGH	NA	NA	D 22/11 MADHUBAN MOHALLA,NORTH GHONDA,	INDIA	DELHI	DELHI	110053	BR242532		Amount for unpaid and unclaime	40 12-NOV-2024							No	No	FY-1
BANWARILAL AGARWAL JATIA	NA	NA	NA	NA	NA	D 910 UPVAN TOWER,UPPER GOVIND NAGAR,MALAD (EAST)	INDIA	MAHARASHTRA	MUMBAI	400097	IN30143610401000		Amount for unpaid and unclaime	450 01-OCT-2025	AEIPJ5671E				RANJANAAGARWALJATIA		No	No	FY-2
BANWARILAL AGARWAL JATIA	NA	NA	NA	NA	NA	D 910 UPVAN TOWER,UPPER GOVIND NAGAR,MALAD (EAST)	INDIA	MAHARASHTRA	MUMBAI	400097	IN30143610401000		Amount for unpaid and unclaime	500 07-OCT-2026	AEIPJ5671E				RANJANAAGARWALJATIA		No	No	FY-3
BANWARILAL AGARWAL JATIA	NA	NA	NA	NA	NA	D 910 UPVAN TOWER,UPPER GOVIND NAGAR,MALAD (EAST)	INDIA	MAHARASHTRA	MUMBAI	400097	IN30143610401000		Amount for unpaid and unclaime	500 12-MAY-2027	AEIPJ5671E				RANJANAAGARWALJATIA		No	No	FY-4
BANWARILAL BANSAL	NA	NA	LT GUGANRAM	NA	NA	C/O SHYAM TEA EMPORIUM,NEW MILLAN PALLY SILIGURI BAZAR,	INDIA	WEST BENGAL	DARJEELING	734405	BR048835		Amount for unpaid and unclaime	900 12-NOV-2024							No	No	FY-1
BANWARILAL BANSAL	NA	NA	LT GUGANRAM	NA	NA	C/O SHYAM TEA EMPORIUM,NEW MILLAN PALLY SILIGURI BAZAR,	INDIA	WEST BENGAL	DARJEELING	734405	BR048835		Amount for unpaid and unclaime	1013 01-OCT-2025							No	No	FY-2
BANWARILAL BANSAL	NA	NA	LT GUGANRAM	NA	NA	C/O SHYAM TEA EMPORIUM,NEW MILLAN PALLY SILIGURI BAZAR,	INDIA	WEST BENGAL	DARJEELING	734405	BR048835		Amount for unpaid and unclaime	1125 07-OCT-2026							No	No	FY-3
BANWARILAL BANSAL	NA	NA	LT GUGANRAM	NA	NA	C/O SHYAM TEA EMPORIUM,NEW MILLAN PALLY SILIGURI BAZAR,	INDIA	WEST BENGAL	DARJEELING	734405	BR048835		Amount for unpaid and unclaime	1125 12-MAY-2027							No	No	FY-4
BANWARILAL BANSAL	NA	NA	LT GUGANRAM	NA	NA	C/O SHYAM TEA EMPORIUM,NEW MILLAN PALLY SILIGURI BAZAR,	INDIA	WEST BENGAL	DARJEELING	734405	BR048835		Amount for unpaid and unclaime	1350 04-NOV-2028							No	No	FY-5
BANWARILAL JAIN	NA	NA	NA	NA	NA	2072 PHOPHALIA HOUSE BARA,GANGUR KA RASTA JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	BR091619		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
BANWARILAL JAIN	NA	NA	NA	NA	NA	2072 PHOPHALIA HOUSE BARA,GANGUR KA RASTA JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	BR091619		Amount for unpaid and unclaime	563 01-OCT-2025							No	No	FY-2
BANWARILAL JAIN	NA	NA	NA	NA	NA	2072 PHOPHALIA HOUSE BARA,GANGUR KA RASTA JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	BR091619		Amount for unpaid and unclaime	625 07-OCT-2026							No	No	FY-3
BANWARILAL JAIN	NA	NA	NA	NA	NA	2072 PHOPHALIA HOUSE BARA,GANGUR KA RASTA JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	BR091619		Amount for unpaid and unclaime	625 12-MAY-2027							No	No	FY-4
BANWARILAL JAIN	NA	NA	NA	NA	NA	2072 PHOPHALIA HOUSE BARA,GANGUR KA RASTA JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	BR091619		Amount for unpaid and unclaime	750 04-NOV-2028							No	No	FY-5
BANWARILAL MITTAL	NA	NA	NA	NA	NA	C/O LAXMINARAYAN METAL IND,38 W H ROAD,GOYAL MARKET 1ST FLOOR	INDIA	MADHYA PRADESH	INDORE	452002	BR089988		Amount for unpaid and unclaime	540 12-NOV-2024					MAHESHCHANDMITTAL		No	No	FY-1
BANWARILAL MITTAL	NA	NA	NA	NA	NA	C/O LAXMINARAYAN METAL IND,38 W H ROAD,GOYAL MARKET 1ST FLOOR	INDIA	MADHYA PRADESH	INDORE	452002	BR089988		Amount for unpaid and unclaime	608 01-OCT-2025					MAHESHCHANDMITTAL		No	No	FY-2
BANWARILAL MITTAL	NA	NA	NA	NA	NA	C/O LAXMINARAYAN METAL IND,38 W H ROAD,GOYAL MARKET 1ST FLOOR	INDIA	MADHYA PRADESH	INDORE	452002	BR089988		Amount for unpaid and unclaime	675 07-OCT-2026					MAHESHCHANDMITTAL		No	No	FY-3
BANWARILAL MITTAL	NA	NA	NA	NA	NA	C/O LAXMINARAYAN METAL IND,38 W H ROAD,GOYAL MARKET 1ST FLOOR	INDIA	MADHYA PRADESH	INDORE	452002	BR089988		Amount for unpaid and unclaime	675 12-MAY-2027					MAHESHCHANDMITTAL		No	No	FY-4
BANWARILAL MITTAL	NA	NA	NA	NA	NA	C/O LAXMINARAYAN METAL IND,38 W H ROAD,GOYAL MARKET 1ST FLOOR	INDIA	MADHYA PRADESH	INDORE	452002	BR089988		Amount for unpaid and unclaime	810 04-NOV-2028					MAHESHCHANDMITTAL		No	No	FY-5
BANWARILAL MITTAL	NA	NA	NA	NA	NA	C/O LAXMINARAYAN METAL IND,38 W H ROAD,GOYAL MARKET 1ST FLOOR	INDIA	MADHYA PRADESH	INDORE	452002	BR089988		Amount for unpaid and unclaime	878 16-OCT-2029					MAHESHCHANDMITTAL		No	No	FY-6
BANWARILAL PRALHADRAI NEMANI	NA	NA	NA	NA	NA	DILIPKUMAR BANWARLAL MEMANI,HIGH SCHOOL ROAD,	INDIA	MAHARASHTRA	SANGLI	416416	BR091620		Amount for unpaid and unclaime	400 12-NOV-2024					DILIPKUMARBANWARILALNEMANI		No	No	FY-1
BANWARILAL PRALHADRAI NEMANI	NA	NA	NA	NA	NA	DILIPKUMAR BANWARLAL MEMANI,HIGH SCHOOL ROAD,	INDIA	MAHARASHTRA	SANGLI	416416	BR091620		Amount for unpaid and unclaime	450 01-OCT-2025					DILIPKUMARBANWARILALNEMANI		No	No	FY-2
BANWARILAL SHARMA	NA	NA	BRIJ MOHAN S	NA	NA	C/O OM CARRYING CORPORATION,11098/B EAST PARK ROAD,	INDIA	DELHI	NEW DELHI	110005	BR047022		Amount for unpaid and unclaime	600 12-NOV-2024	AAUPS9446E						No	No	FY-1
BANWARILAL SHARMA	NA	NA	BRIJ MOHAN S	NA	NA	C/O OM CARRYING CORPORATION,11098/B EAST PARK ROAD,	INDIA	DELHI	NEW DELHI	110005	BR047022		Amount for unpaid and unclaime	675 01-OCT-2025	AAUPS9446E						No	No	FY-2
BANWARILAL SHARMA	NA	NA	BRIJ MOHAN S	NA	NA	C/O OM CARRYING CORPORATION,11098/B EAST PARK ROAD,	INDIA	DELHI	NEW DELHI	110005	BR047022		Amount for unpaid and unclaime	750 12-MAY-2027	AAUPS9446E						No	No	FY-4
BANWARILAL SHARMA	NA	NA	BRIJ MOHAN S	NA	NA	C/O OM CARRYING CORPORATION,11098/B EAST PARK ROAD,	INDIA	DELHI	NEW DELHI	110005	BR047022		Amount for unpaid and unclaime	975 16-OCT-2029	AAUPS9446E						No	No	FY-6
BANWARILALL BAJAJ	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	BR243744		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
BAPI REDDY GUDIMETLA	NA	NA	NA	NA	NA	7-2-1780 FLAT NO-305 AAKRUTHI RESIDENCY OPPOSITE BAPITIST CHURCH SANATH NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500018	1203320072937941		Amount for unpaid and unclaime	7 16-OCT-2029							No	No	FY-6
BAPI REDDY GUDIMETLA	NA	NA	NA	NA	NA	7-2-1780 FLAT NO-305 AAKRUTHI RESIDENCY OPPOSITE BAPITIST CHURCH SANATH NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500018	1203320072937941		Amount for unpaid and unclaime	7 06-NOV-2030							No	No	FY-7
BAPNA MAMMEN	NA	NA	NA	NA	NA	13/1359 BURMAH ROAD,MEDICAL COLLEGE PO,	INDIA	KERALA	TRIVANDRUM	695011	BR088721		Amount for unpaid and unclaime	250 12-MAY-2027							No	No	FY-4
BAPNA MAMMEN	NA	NA	NA	NA	NA	13/1359 BURMAH ROAD,MEDICAL COLLEGE PO,	INDIA	KERALA	TRIVANDRUM	695011	BR088721		Amount for unpaid and unclaime	300 04-NOV-2028							No	No	FY-5
BAPNA MAMMEN	NA	NA	NA	NA	NA	13/1359 BURMAH ROAD,MEDICAL COLLEGE PO,	INDIA	KERALA	TRIVANDRUM	695011	BR088721		Amount for unpaid and unclaime	350 06-NOV-2030							No	No	FY-7
BAPU JAPKAR	NA	NA	KERU JAPKAR	NA	NA	PATARE BUILDING,NEAR GITEY HOSPITAL,BATIKARBRAM ROAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	BR095540		Amount for unpaid and unclaime	248 12-NOV-2024					SATYABHAMAJAPKAR		No	No	FY-1
BARADA PRASANNA SINGHA	NA	NA	BRUNDABAN C	NA	NA	QR NO D/6 SECTOR 1,PO DAMANJODI,	INDIA	ORISSA	DAMANJODI	763008	BR244382		Amount for unpaid and unclaime	80 12-NOV-2024					ANNAPURNASINGHA		No	No	FY-1
BARIK ELINA	NA	NA	NA	NA	NA	CO HEMANTA KUMAR BARIK B201KALYANI HEIGHTS ATBHIMPURPOPAHAL BHIMPUR KHORDA	INDIA	ORISSA	KHORDA	752101	1208870068285747		Amount for unpaid and unclaime	4 16-OCT-2029							No	No	FY-6
BARIK ELINA	NA	NA	NA	NA	NA	CO HEMANTA KUMAR BARIK B201KALYANI HEIGHTS ATBHIMPURPOPAHAL BHIMPUR KHORDA	INDIA	ORISSA	KHORDA	752101	1208870068285747		Amount for unpaid and unclaime	4 06-NOV-2030							No	No	FY-7
BARINDER SINGH	NA	NA	GOPAL SINGH	NA	NA	C/O MS GOPAL SINGH BARINDER SINGH,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143006	BR095487		Amount for unpaid and unclaime	625 12-MAY-2027	AFDPS8863B						No	No	FY-4
BARINDER SINGH	NA	NA	GOPAL SINGH	NA	NA	C/O MS GOPAL SINGH BARINDER SINGH,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143006	BR095487		Amount for unpaid and unclaime	813 16-OCT-2029	AFDPS8863B						No	No	FY-6
BARINDER SINGH	NA	NA	GOPAL SINGH	NA	NA	C/O MS GOPAL SINGH BARINDER SINGH,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143006	BR095487		Amount for unpaid and unclaime	875 06-NOV-2030	AFDPS8863B						No	No	FY-7
BARJOR H MANEKSHA	NA	NA	NA	NA	NA	B N CONT BAUG,BANAJI HOUSE R NO 12/A,MORI ROAD MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	BR088725		Amount for unpaid and unclaime	743 01-OCT-2025							No	No	FY-2
BARJOR H MANEKSHA	NA	NA	NA	NA	NA	B N CONT BAUG,BANAJI HOUSE R NO 12/A,MORI ROAD MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	BR088725		Amount for unpaid and unclaime	825 07-OCT-2026							No	No	FY-3
BARJOR H MANEKSHA	NA	NA	NA	NA	NA	B N CONT BAUG,BANAJI HOUSE R NO 12/A,MORI ROAD MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	BR088725		Amount for unpaid and unclaime	825 12-MAY-2027							No	No	FY-4
BARJOR H MANEKSHA	NA	NA	NA	NA	NA	B N CONT BAUG,BANAJI HOUSE R NO 12/A,MORI ROAD MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	BR088725		Amount for unpaid and unclaime	990 04-NOV-2028							No	No	FY-5
BARJOR H MANEKSHA	NA	NA	NA	NA	NA	B N CONT BAUG,BANAJI HOUSE R NO 12/A,MORI ROAD MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	BR088725		Amount for unpaid and unclaime	1073 16-OCT-2029							No	No	FY-6
BARKHA NAVLANI	NA	NA	NA	NA	NA	WARD N 19 NARMADA NAGAR HOSHANGABAD HOSHANGABAD MADHYA PRADESH	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	1203320189198492		Amount for unpaid and unclaime	21 06-NOV-2030							No	No	FY-7
BARKHA SAXENA	NA	NA	NA	NA	NA	105 SAI SIDDHI APPRT 2ND FLR,KOLEKHAJAN CHIPLUN RATNAGIRI,	INDIA	MAHARASHTRA	RATNAGIRI	415605	IN30302862207227		Amount for unpaid and unclaime	12 16-OCT-2029	DTMPS1157J						No	No	FY-6
BARKHA SAXENA	NA	NA	NA	NA	NA	105 SAI SIDDHI APPRT 2ND FLR,KOLEKHAJAN CHIPLUN RATNAGIRI,	INDIA	MAHARASHTRA	RATNAGIRI	415605	IN30302862207227		Amount for unpaid and unclaime	13 06-NOV-2030	DTMPS1157J						No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BARKUR VEENA SATISH PAI	NA	NA	BARKUR	NA	NA	601 SAI RADHA APARTMENTS,B/H KEDIYOOR HOTEL,	INDIA	KARNATAKA	UDUPI	576101	BR022275		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BARRI JAGADEESWARA RAO	NA	NA	NA	NA	NA	SO BARRI MOHANA RAO MOKHATOTAMMA TEMPLE ROAD PARLAKHEMUNDI GAJAPATI	INDIA	ORISSA	GAJAPATI	761200	1208870014092801		Amount for unpaid and unclaime	44	16-OCT-2029							No	No	FY-6
BARSA BANDYOPADHYAY	NA	NA	NA	NA	NA	C/O DEBDAS BANDYOPADHYAY,59/1/3 MAHAJATI NAGAR,BIRATI	INDIA	WEST BENGAL	KOLKATA	700051	BR091647		Amount for unpaid and unclaime	100	12-NOV-2024					DEBDASBANDHYOPADHYAY		No	No	FY-1
BARSA BANDYOPADHYAY	NA	NA	NA	NA	NA	C/O DEBDAS BANDYOPADHYAY,59/1/3 MAHAJATI NAGAR,BIRATI	INDIA	WEST BENGAL	KOLKATA	700051	BR091647		Amount for unpaid and unclaime	113	01-OCT-2025					DEBDASBANDHYOPADHYAY		No	No	FY-2
BARSA BANDYOPADHYAY	NA	NA	NA	NA	NA	C/O DEBDAS BANDYOPADHYAY,59/1/3 MAHAJATI NAGAR,BIRATI	INDIA	WEST BENGAL	KOLKATA	700051	BR091647		Amount for unpaid and unclaime	125	07-OCT-2026					DEBDASBANDHYOPADHYAY		No	No	FY-3
BARSA BANDYOPADHYAY	NA	NA	NA	NA	NA	C/O DEBDAS BANDYOPADHYAY,59/1/3 MAHAJATI NAGAR,BIRATI	INDIA	WEST BENGAL	KOLKATA	700051	BR091647		Amount for unpaid and unclaime	125	12-MAY-2027					DEBDASBANDHYOPADHYAY		No	No	FY-4
BARSA BANDYOPADHYAY	NA	NA	NA	NA	NA	C/O DEBDAS BANDYOPADHYAY,59/1/3 MAHAJATI NAGAR,BIRATI	INDIA	WEST BENGAL	KOLKATA	700051	BR091647		Amount for unpaid and unclaime	150	04-NOV-2028					DEBDASBANDHYOPADHYAY		No	No	FY-5
BARSA BANDYOPADHYAY	NA	NA	NA	NA	NA	C/O DEBDAS BANDYOPADHYAY,59/1/3 MAHAJATI NAGAR,BIRATI	INDIA	WEST BENGAL	KOLKATA	700051	BR091647		Amount for unpaid and unclaime	163	16-OCT-2029					DEBDASBANDHYOPADHYAY		No	No	FY-6
BARSA BANDYOPADHYAY	NA	NA	NA	NA	NA	C/O DEBDAS BANDYOPADHYAY,59/1/3 MAHAJATI NAGAR,BIRATI	INDIA	WEST BENGAL	KOLKATA	700051	BR091647		Amount for unpaid and unclaime	175	06-NOV-2030					DEBDASBANDHYOPADHYAY		No	No	FY-7
BARSENDU MUKHERJEE	NA	NA	PARITOSH MUI	NA	NA	5C PUSHPA APARTMENT 63A,BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700019	BR094642		Amount for unpaid and unclaime	500	12-NOV-2024					SNIGDHAMUKHERJEE		No	No	FY-1
BARSHI SHAMSHER SINGH	NA	NA	B DIWAN	NA	NA	D/1059 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	BR244777		Amount for unpaid and unclaime	80	12-NOV-2024					EKTABARSHI		No	No	FY-1
BARUN KANTI GUPTA	NA	NA	LATE DHIRESH	NA	NA	146/A SWINHOE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700042	BR094866		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BARUN KANTI GUPTA	NA	NA	LATE DHIRESH	NA	NA	146/A SWINHOE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700042	BR094866		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BARUN KANTI GUPTA	NA	NA	LATE DHIRESH	NA	NA	146/A SWINHOE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700042	BR094866		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BARUN KANTI GUPTA	NA	NA	LATE DHIRESH	NA	NA	146/A SWINHOE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700042	BR094866		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BARUN KANTI GUPTA	NA	NA	LATE DHIRESH	NA	NA	146/A SWINHOE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700042	BR094866		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BARUN KANTI GUPTA	NA	NA	LATE DHIRESH	NA	NA	146/A SWINHOE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700042	BR094866		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
BARUN LALL ROY	NA	NA	LATE RANGALA	NA	NA	8/B ABHOY MITRA STREET,P O HATKHOLA,SOVA BAZAR	INDIA	WEST BENGAL	KOLKATA	700005	BR094863		Amount for unpaid and unclaime	1080	12-NOV-2024	ACYPR0058H				RUPAROY		No	No	FY-1
BARUN LALL ROY	NA	NA	LATE RANGALA	NA	NA	8/B ABHOY MITRA STREET,P O HATKHOLA,SOVA BAZAR	INDIA	WEST BENGAL	KOLKATA	700005	BR094863		Amount for unpaid and unclaime	1350	07-OCT-2026	ACYPR0058H				RUPAROY		No	No	FY-3
BARUN MAITRA	NA	NA	SHRI RAMA KR	NA	NA	44/1B KALIGHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	BR094778		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
BARUNADITYA SAHAY	NA	NA	KRISHNA NAN	NA	NA	MOH DARIAPUR POST BANKIPUR,PATNA,	INDIA	JHARKHAND	PATNA	800004	BR363926		Amount for unpaid and unclaime	400	12-NOV-2024					LILYBARUNADITYASAHAY		No	No	FY-1
BARUNADITYA SAHAY	NA	NA	KRISHNA NAN	NA	NA	MOH DARIAPUR POST BANKIPUR,PATNA,	INDIA	JHARKHAND	PATNA	800004	BR363926		Amount for unpaid and unclaime	450	01-OCT-2025					LILYBARUNADITYASAHAY		No	No	FY-2
BARUNADITYA SAHAY	NA	NA	KRISHNA NAN	NA	NA	MOH DARIAPUR POST BANKIPUR,PATNA,	INDIA	JHARKHAND	PATNA	800004	BR363926		Amount for unpaid and unclaime	500	07-OCT-2026					LILYBARUNADITYASAHAY		No	No	FY-3
BARUNADITYA SAHAY	NA	NA	KRISHNA NAN	NA	NA	MOH DARIAPUR POST BANKIPUR,PATNA,	INDIA	JHARKHAND	PATNA	800004	BR363926		Amount for unpaid and unclaime	500	12-MAY-2027					LILYBARUNADITYASAHAY		No	No	FY-4
BARUNADITYA SAHAY	NA	NA	KRISHNA NAN	NA	NA	MOH DARIAPUR POST BANKIPUR,PATNA,	INDIA	JHARKHAND	PATNA	800004	BR363926		Amount for unpaid and unclaime	600	04-NOV-2028					LILYBARUNADITYASAHAY		No	No	FY-5
BASANNAVAR MARUTI KALLAPPA	NA	NA	NA	NA	NA	SHRIKRISHNA APARTMENTS, ,BLOCK E-2, NR, MALU HIGHSCHOOL, ,GULMOHAR COLONY,	INDIA	MAHARASHTRA	SANGLI	416416	IN30045080280192		Amount for unpaid and unclaime	80	12-NOV-2024	AARPB2847F			BASANNAVARUSHAMARUTI			No	No	FY-1
BASANNAVAR MARUTI KALLAPPA	NA	NA	NA	NA	NA	SHRIKRISHNA APARTMENTS, ,BLOCK E-2, NR, MALU HIGHSCHOOL, ,GULMOHAR COLONY,	INDIA	MAHARASHTRA	SANGLI	416416	IN30045080280192		Amount for unpaid and unclaime	90	01-OCT-2025	AARPB2847F			BASANNAVARUSHAMARUTI			No	No	FY-2
BASANT BALLABH PANDE	NA	NA	NA	NA	NA	ML 20 SECTOR L,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	BR088728		Amount for unpaid and unclaime	860	12-NOV-2024					VIJAYKUMARPANDE		No	No	FY-1
BASANT BALLABH PANDE	NA	NA	NA	NA	NA	ML 20 SECTOR L,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	BR088728		Amount for unpaid and unclaime	1075	07-OCT-2026					VIJAYKUMARPANDE		No	No	FY-3
BASANT BALLABH PANDE	NA	NA	NA	NA	NA	ML 20 SECTOR L,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	BR088728		Amount for unpaid and unclaime	1075	12-MAY-2027					VIJAYKUMARPANDE		No	No	FY-4
BASANT BALLABH PANDE	NA	NA	NA	NA	NA	ML 20 SECTOR L,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	BR088728		Amount for unpaid and unclaime	1290	04-NOV-2028					VIJAYKUMARPANDE		No	No	FY-5
BASANT BALLABH PANDE	NA	NA	NA	NA	NA	ML 20 SECTOR L,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	BR088728		Amount for unpaid and unclaime	1398	16-OCT-2029					VIJAYKUMARPANDE		No	No	FY-6
BASANT BALLABH PANDE	NA	NA	NA	NA	NA	ML 20 SECTOR L,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	BR088728		Amount for unpaid and unclaime	1505	06-NOV-2030					VIJAYKUMARPANDE		No	No	FY-7
BASANT KUMAR	NA	NA	BUDHA RAM	NA	NA	C/O NANAKCHANKSOS CHATTA,BAZAR,	INDIA	UTTAR PRADESH	AGRA	282004	BR243309		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BASANT KUMAR AGGARWAL	NA	NA	B M LAL	NA	NA	243/6 SUGAR MILL COLONY, ,	INDIA	HARYANA	YAMUNANAGAR	135001	BR094756		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BASANT KUMAR MANTRI	NA	NA	BHAGWAN MA	NA	NA	89/42 BANGUR PARK,POST RISHRA,	INDIA	WEST BENGAL	DIST HOOGHLY	712248	BR242209		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BASANT KUMAR RUNGTA	NA	NA	SITARAM RUN	NA	NA	KALP KUTTY,BURDWAN COMPOUND,	INDIA	JHARKHAND	RANCHI	834001	BR242105		Amount for unpaid and unclaime	88	12-NOV-2024					GYANRUNGTA		No	No	FY-1
BASANT KUMAR RUNGTA	NA	NA	SITARAM RUN	NA	NA	KALP KUTTY,BURDWAN COMPOUND,	INDIA	JHARKHAND	RANCHI	834001	BR242105		Amount for unpaid and unclaime	99	01-OCT-2025					GYANRUNGTA		No	No	FY-2
BASANT KUMAR SINGH	NA	NA	NA	NA	NA	S/O DEV NARAYAN SINGH,LALIT LAKSHMIPUR LACHHMIPUR	INDIA	BIHAR	MADHUBANI(BIHAR)	847228	IN30096611141116		Amount for unpaid and unclaime	12	06-NOV-2030							No	No	FY-7
BASANT KUMARI JAIN	NA	NA	NA	NA	NA	WZ - 459	INDIA	DELHI	NEW DELHI	110045	IN30231610067785		Amount for unpaid and unclaime	120	04-NOV-2028	AGZPJ3564D				ADARSHKUMOHINDERKUMARJAIN		No	No	FY-5
BASANT LAL DHAWAN	NA	NA	VISHAN DASS	NA	NA	C/O SHOP NO 24,NEW CLOTH MARKET,	INDIA	HARYANA	HISAR	125001	BR052557		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
Basanta Kumar Singh	NA	NA	NA	NA	NA	H.No.- 305, Ward No.- 13 INF - Old Commerrd, Nandi Sahi Choudhury Bazar,	INDIA	ORISSA	Cuttack	753009	IN30297810213222		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
Basanta Kumar Singh	NA	NA	NA	NA	NA	H.No.- 305, Ward No.- 13 INF - Old Commerrd, Nandi Sahi Choudhury Bazar,	INDIA	ORISSA	Cuttack	753009	IN30297810213222		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
BASANTA MANJARI ROY	NA	NA	KALPATARU RO	NA	NA	QRS NO GL/37,V S S NAGAR,VANIVIHAR	INDIA	ORISSA	BHUBANESWAR	751004	BR072738		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
BASANTA MANJARI ROY	NA	NA	KALPATARU RO	NA	NA	QRS NO GL/37,V S S NAGAR,VANIVIHAR	INDIA	ORISSA	BHUBANESWAR	751004	BR072738		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
BASANTA MANJARI ROY	NA	NA	KALPATARU RO	NA	NA	QRS NO GL/37,V S S NAGAR,VANIVIHAR	INDIA	ORISSA	BHUBANESWAR	751004	BR072738		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
BASANTI BISWAL	NA	NA	CHANDRA SEK	NA	NA	RABINDRANAGAR,PO GANGANAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743250	BR094235		Amount for unpaid and unclaime	1000	12-NOV-2024					CHANDRASEKHARBISWAL		No	No	FY-1
BASANTI DEVI	NA	NA	MR R K VERMA	NA	NA	K P-3 MAGRYA ENCLAVE,NORTH WEST,	INDIA	DELHI	DELHI	110034	BR050525		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BASANTI MOHANTY	NA	NA	MR PRAN RAN	NA	NA	333 BOMIKHAL KUTTACK ROAD,NEAR EKAMRA TALKIES,PO RASULGARH	INDIA	ORISSA	BHUBANESWAR	751001	MR044648		Amount for unpaid and unclaime	400	12-NOV-2024					SIRAROY		No	No	FY-1
BASANTI MOHANTY	NA	NA	MR PRAN RAN	NA	NA	333 BOMIKHAL KUTTACK ROAD,NEAR EKAMRA TALKIES,PO RASULGARH	INDIA	ORISSA	BHUBANESWAR	751001	MR044648		Amount for unpaid and unclaime	450	01-OCT-2025					SIRAROY		No	No	FY-2
BASANTI MOHANTY	NA	NA	MR PRAN RAN	NA	NA	333 BOMIKHAL KUTTACK ROAD,NEAR EKAMRA TALKIES,PO RASULGARH	INDIA	ORISSA	BHUBANESWAR	751001	MR044648		Amount for unpaid and unclaime	500	07-OCT-2026					SIRAROY		No	No	FY-3
BASANTI MOHANTY	NA	NA	MR PRAN RAN	NA	NA	333 BOMIKHAL KUTTACK ROAD,NEAR EKAMRA TALKIES,PO RASULGARH	INDIA	ORISSA	BHUBANESWAR	751001	MR044648		Amount for unpaid and unclaime	500	12-MAY-2027					SIRAROY		No	No	FY-4
BASANTI MOHANTY	NA	NA	MR PRAN RAN	NA	NA	333 BOMIKHAL KUTTACK ROAD,NEAR EKAMRA TALKIES,PO RASULGARH	INDIA	ORISSA	BHUBANESWAR	751001	MR044648		Amount for unpaid and unclaime	600	04-NOV-2028					SIRAROY		No	No	FY-5
BASANTI MOHANTY	NA	NA	MR PRAN RAN	NA	NA	333 BOMIKHAL KUTTACK ROAD,NEAR EKAMRA TALKIES,PO RASULGARH	INDIA	ORISSA	BHUBANESWAR	751001	MR044648		Amount for unpaid and unclaime	650	16-OCT-2029					SIRAROY		No	No	FY-6
BASANTI MOHANTY	NA	NA	MR PRAN RAN	NA	NA	333 BOMIKHAL KUTTACK ROAD,NEAR EKAMRA TALKIES,PO RASULGARH	INDIA	ORISSA	BHUBANESWAR	751001	MR044648		Amount for unpaid and unclaime	700	06-NOV-2030					SIRAROY		No	No	FY-7
BASANTIBEDI AGARWAL	NA	NA	MANAK CHAN	NA	NA	NAHATA CHOWK, ,	INDIA	RAJASTHAN	BIKANBR	334005	BR012567		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BASANTKUMAR JAIN	NA	NA	NA	NA	NA	C 2 CIVIL LINES, ,	INDIA	MADHYA PRADESH	REWA	486001	BR243766		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BASANTLAL SHIVJILAL AGARWAL	NA	NA	NA	NA	NA	155/A BASANT AGENCIES,KHARAWADI PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	BR088731		Amount for unpaid and unclaime	640	12-NOV-2024					DARGPADIBAGARWAL		No	No	FY-1
BASANTLAL SHIVJILAL AGARWAL	NA	NA	NA	NA	NA	155/A BASANT AGENCIES,KHARAWADI PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	BR088731		Amount for unpaid and unclaime	800	12-MAY-2027					DARGPADIBAGARWAL		No	No	FY-4
BASANTLAL SHIVJILAL AGARWAL	NA	NA	NA	NA	NA	155/A BASANT AGENCIES,KHARAWADI PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	BR088731		Amount for unpaid and unclaime	1040	16-OCT-2029					DARGPADIBAGARWAL		No	No	FY-6
BASANTLAL SHIVJILAL AGARWAL	NA	NA	NA	NA	NA	155/A BASANT AGENCIES,KHARAWADI PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	BR088731		Amount for unpaid and unclaime	1120	06-NOV-2030					DARGPADIBAGARWAL		No	No	FY-7
BASANTLAL SWAMI	NA	NA	NA	NA	NA	X/248,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	BR091705		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BASAPPA VEERANAGOUDA PATIL	NA	NA	NA	NA	NA	ASHOK CIRCLE,RANI BENNUR,	INDIA	KARNATAKA	DIST DHARWAD	581115	BR091707		Amount for unpaid and unclaime	500	12-NOV-2024	AFFPP3949D						No	No	FY-1
BASAPPA VEERANAGOUDA PATIL	NA	NA	NA	NA	NA	ASHOK CIRCLE,RANI BENNUR,	INDIA	KARNATAKA	DIST DHARWAD	581115	BR091707		Amount for unpaid and unclaime	625	12-MAY-2027	AFFPP3949D						No	No	FY-4
Basava V S Ganapathi	NA	NA	NA	NA	NA	PERAVALI	INDIA	ANDHRA PRADESH	WEST GODAVARI	534331	1208180078070439		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
BASAVARAJ BHIMAPPA NAIKWADI	NA	NA	BHIMAPPA R N	NA	NA	NO 275 GROUND FLOOR,4TH MAIN,MAHALAXMI LAYOUT	INDIA	KARNATAKA	BANGALORE	560086	BR242700		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BASAVARAJ SHETTEPPANAVAR	NA	NA	VEERAPPA	NA	NA	MARULASHIDDESWAR NINALAYA,1ST MAIN THIRD CROSS ,DANESWARI NAGAR	INDIA	KARNATAKA	HAVERI	581110	BR244578		Amount for unpaid and unclaime	80	12-NOV-2024	AOLPS9811E						No	No	FY-1
BASAVARAJ SHETTEPPANAVAR	NA	NA	VEERAPPA	NA	NA	MARULASHIDDESWAR NINALAYA,1ST MAIN THIRD CROSS ,DANESWARI NAGAR	INDIA	KARNATAKA	HAVERI	581110	BR244578		Amount for unpaid and unclaime	90	01-OCT-2025	AOLPS9811E						No	No	FY-2
BASAVARAJ SHETTEPPANAVAR	NA	NA	VEERAPPA	NA	NA	MARULASHIDDESWAR NINALAYA,1ST MAIN THIRD CROSS ,DANESWARI NAGAR	INDIA	KARNATAKA	HAVERI	581110	BR244578		Amount for unpaid and unclaime	100	07-OCT-2026	AOLPS9811E						No	No	FY-3
BASAVARAJ SHETTEPPANAVAR	NA	NA	VEERAPPA	NA	NA	MARULASHIDDESWAR NINALAYA,1ST MAIN THIRD CROSS ,DANESWARI NAGAR	INDIA	KARNATAKA	HAVERI	581110	BR244578		Amount for unpaid and unclaime	100	12-MAY-2027	AOLPS9811E						No	No	FY-4
BASAVARAJ SHETTEPPANAVAR	NA	NA	VEERAPPA	NA	NA	MARULASHIDDESWAR NINALAYA,1ST MAIN THIRD CROSS ,DANESWARI NAGAR	INDIA	KARNATAKA	HAVERI	581110	BR244578		Amount for unpaid and unclaime	120	04-NOV-2028	AOLPS9811E						No	No	FY-5
BASAVARAJ SHETTEPPANAVAR	NA	NA	VEERAPPA	NA	NA	MARULASHIDDESWAR NINALAYA,1ST MAIN THIRD CROSS ,DANESWARI NAGAR	INDIA	KARNATAKA	HAVERI	581110	BR244578		Amount for unpaid and unclaime	140	06-NOV-2030	AOLPS9811E						No	No	FY-7
BASAVARAJAPPA RODDA	NA	NA	MARIGAVAPPA	NA	NA	DNO 1 WARD NO XI,COMMING RD,	INDIA	KARNATAKA	BELLARY	583101	BR027697		Amount for unpaid and unclaime	400	12-NOV-2024					AMBAMMARODDA		No	No	FY-1
BASAVESHWAR RAMAKANT ANSAPURE	NA	NA	NA	NA	NA	, Mukhed At Po Betmogra Mukhed Mukhed Mukhed	INDIA	MAHARASHTRA	RAIGARH(MH)	431715	1208160073674741		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
BASAWARAJ SHANKARAPPA PATEL	NA	NA	NA	NA	NA	KARNATAKA BANK LTD, ,	INDIA	KARNATAKA	GULBARGA	585101	BR088742		Amount for unpaid and unclaime	630	01-OCT-2025					HEMALATABHAIRI		No	No	FY-2
BASAWARAJ SHANKARAPPA PATEL	NA	NA	NA	NA	NA	KARNATAKA BANK LTD, ,	INDIA	KARNATAKA	GULBARGA	585101	BR088742		Amount for unpaid and unclaime	700	07-OCT-2026					HEMALATABHAIRI		No	No	FY-3
BASAWARAJ SHANKARAPPA PATEL	NA	NA	NA	NA	NA	KARNATAKA BANK LTD, ,	INDIA	KARNATAKA	GULBARGA	585101	BR088742		Amount for unpaid and unclaime	980	06-NOV-2030					HEMALATABHAIRI		No	No	FY-7
BASID MOHAMMED ABDUL	NA	NA	NA	NA	NA	S O MA JAVEED 5 9 68MANYAMCHALKA MANYAMCHALKAMUNAWWARA MASJID NALGONDA	INDIA	ANDHRA PRADESH	NALGONDA	508001	1208870015723306		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
BASID MOHAMMED ABDUL	NA	NA	NA	NA	NA	S O MA JAVEED 5 9 68MANYAMCHALKA MANYAMCHALKAMUNAWWARA MASJID NALGONDA	INDIA	ANDHRA PRADESH	NALGONDA	508001	1208870015723306		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
BASKARAN VIGNESH	NA	NA	NA	NA	NA	SO BASKARAN 367 BABA NAGAR 4TH STREET VILLIVAKKAM VILLIVAKKAM TIRUVALLUR	INDIA	TAMIL NADU	TIRUVALLUR	600049	1208870068194307		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
BASNTKUMAR JAIN	NA	NA	PMANNALAL J	NA	NA	C 2 CIVIL LINES, ,	INDIA	MADHYA PRADESH	REWA	486001	BR241581		Amount for unpaid and unclaime	8	12-NOV-2024					NI		No	No	FY-1
BASRI ZAKIR TAGALA	NA	NA	ZAKIR	NA	NA	SADIK HOUSE NR NAZMABAI CHAWL,MAROL MAROSHI ROAD MAROL VILL,PO J B NAGAR	INDIA	MAHARASHTRA	MUMBAI	400059	BR247085		Amount for unpaid and unclaime	400	12-NOV-2024					SARWARSULEMANGOAD		No	No	FY-1
BASRI ZAKIR TAGALA	NA	NA	ZAKIR	NA	NA	SADIK HOUSE NR NAZMABAI CHAWL,MAROL MAROSHI ROAD MAROL VILL,PO J B NAGAR	INDIA	MAHARASHTRA	MUMBAI	400059	BR247085		Amount for unpaid and unclaime	450	01-OCT-2025					SARWARSULEMANGOAD		No	No	FY-2
BASRI ZAKIR TAGALA	NA	NA	ZAKIR	NA	NA	SADIK HOUSE NR NAZMABAI CHAWL,MAROL MAROSHI ROAD MAROL VILL,PO J B NAGAR	INDIA	MAHARASHTRA	MUMBAI	400059	BR247085		Amount for unpaid and unclaime	500	07-OCT-2026					SARWARSULEMANGOAD		No	No	FY-3
BASRI ZAKIR TAGALA	NA	NA	ZAKIR	NA	NA	SADIK HOUSE NR NAZMABAI CHAWL,MAROL MAROSHI ROAD MAROL VILL,PO J B NAGAR	INDIA	MAHARASHTRA	MUMBAI	400059	BR247085		Amount for unpaid and unclaime	500	12-MAY-2027					SARWARSULEMANGOAD		No	No	FY-4
BASRUR KRISHNA HARIHAR	NA	NA	FB T HARIHAR	NA	NA	SENIOR MANAGER,CANARA BANK,	INDIA	KARNATAKA	NELAMANGALA	562123	BR241582		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
BASU DUTTA	NA	NA	NA	NA	NA	1890/D 2ND MAIN 8TH CROSS,NEW THIPPASANDRA,HAL III STAGE	INDIA	KARNATAKA	BANGALORE	560075	BR091731		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BASU GOYAL	NA	NA	PRAVEEN GOY	NA	NA	KOTHI NO 11,SECTOR 10 A,	INDIA	PUNJAB	CHANDIGARH	160010	BR041097		Amount for unpaid and unclaime	600	12-NOV-2024					PRAVEENCHANDERGOYAL		No	No	FY-1
BASU GOYAL	NA	NA	PRAVEEN GOY	NA	NA	KOTHI NO 11,SECTOR 10 A,	INDIA	PUNJAB	CHANDIGARH	160010	BR041097		Amount for unpaid and unclaime	675	01-OCT-2025					PRAVEENCHANDERGOYAL		No	No	FY-2
BASUDEV PAUL CHAUDHURI	NA	NA	BIJOY PAUL	NA	NA	106 WILDFLOWER HALL APARTMENTS,RUSTUMBAGH AIRPORT ROAD ,	INDIA	KARNATAKA	BANGALORE	560017	BR040926		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BASUDHA DWIVEDI	NA	NA	K A DWIVEDI	NA	NA	C/O W/O SHRI A K DWIVEDI,JAI NARAIN VERMA ROAD,FATEHGARH	INDIA	UTTAR PRADESH	FARRUKHABAD	209601	BR246701		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
BASUDHA DWIVEDI	NA	NA	K A DWIVEDI	NA	NA	C/O W/O SHRI A K DWIVEDI,JAI NARAIN VERMA ROAD,FATEHGARH	INDIA	UTTAR PRADESH	FARRUKHABAD	209601	BR246701		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
BASUDHA DWIVEDI	NA	NA	K A DWIVEDI	NA	NA	C/O W/O SHRI A K DWIVEDI,JAI NARAIN VERMA ROAD,FATEHGARH	INDIA	UTTAR PRADESH	FARRUKHABAD	209601	BR246701		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
BASUDHA DWIVEDI	NA	NA	K A DWIVEDI	NA	NA	C/O W/O SHRI A K DWIVEDI,JAI NARAIN VERMA ROAD,FATEHGARH	INDIA	UTTAR PRADESH	FARRUKHABAD	209601	BR246701		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
BASUDHA DWIVEDI	NA	NA	K A DWIVEDI	NA	NA	C/O W/O SHRI A K DWIVEDI,JAI NARAIN VERMA ROAD,FATEHGARH	INDIA	UTTAR PRADESH	FARRUKHABAD	209601	BR246701		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
BATTO SINGH	NA	NA	R PRASAD	NA	NA	77 NEW MANGLA PURI,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	BR025447		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BATTO SINGH	NA	NA	R PRASAD	NA	NA	77 NEW MANGLA PURI,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	BR025447		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BATUK DEVIPRASAD SHUKLA	NA	NA	DEVIPRASAD	NA	NA	1597 SHRI RAMJI NI SHERI,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	BR363928		Amount for unpaid and unclaime	650	16-OCT-2029					DEENABATUKSHUKLA		No	No	FY-6
BATUK DEVIPRASAD SHUKLA	NA	NA	DEVIPRASAD	NA	NA	1597 SHRI RAMJI NI SHERI,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	BR363928		Amount for unpaid and unclaime	700	06-NOV-2030					DEENABATUKSHUKLA		No	No	FY-7
BATUK GOPANI	NA	NA	NA	NA	NA	11/A MOHAN APARTMENT,1ST CARTER ROAD,BORIVLI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	BR088316		Amount for unpaid and unclaime	368	12-NOV-2024							No	No	FY-1
BATUK GOPANI	NA	NA	NA	NA	NA	11/A MOHAN APARTMENT,1ST CARTER ROAD,BORIVLI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	BR088316		Amount for unpaid and unclaime	414	01-OCT-2025							No	No	FY-2
BATUK GOPANI	NA	NA	NA	NA	NA	11/A MOHAN APARTMENT,1ST CARTER ROAD,BORIVLI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	BR088316		Amount for unpaid and unclaime	460	07-OCT-2026							No	No	FY-3
BATUK GOPANI	NA	NA	NA	NA	NA	11/A MOHAN APARTMENT,1ST CARTER ROAD,BORIVLI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	BR088316		Amount for unpaid and unclaime	460	12-MAY-2027							No	No	FY-4
BATUK GOPANI	NA	NA	NA	NA	NA	11/A MOHAN APARTMENT,1ST CARTER ROAD,BORIVLI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	BR088316		Amount for unpaid and unclaime	552	04-NOV-2028							No	No	FY-5
BATUK GOPANI	NA	NA	NA	NA	NA	11/A MOHAN APARTMENT,1ST CARTER ROAD,BORIVLI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	BR088316		Amount for unpaid and unclaime	598	16-OCT-2029							No	No	FY-6
BATUK SHUKLA	NA	NA	NA	NA	NA	1597 SHRI RAMJI NI SHERI,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	BR241586		Amount for unpaid and unclaime	1183	16-OCT-2029					RASESHBATUKBHAISHUKLA		No	No	FY-6
BATUK SHUKLA	NA	NA	NA	NA	NA	1597 SHRI RAMJI NI SHERI,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	BR241586		Amount for unpaid and unclaime	1274	06-NOV-2030					RASESHBATUKBHAISHUKLA		No	No	FY-7
BAUA SEEMA JAYESH	NA	NA	JAYESH BAUA	NA	NA	B/13 KARNATAKA CO OP HSG SOCIETY,MOGHUL LANE,MATUNGA (W)	INDIA	MAHARASHTRA	MUMBAI	400016	BR213022		Amount for unpaid and unclaime	625	12-MAY-2027					RATANBENRAMJIBAUA		No	No	FY-4
BAUA SEEMA JAYESH	NA	NA	JAYESH BAUA	NA	NA	B/13 KARNATAKA CO OP HSG SOCIETY,MOGHUL LANE,MATUNGA (W)	INDIA	MAHARASHTRA	MUMBAI	400016	BR213022		Amount for unpaid and unclaime	875	06-NOV-2030					RATANBENRAMJIBAUA		No	No	FY-7
BAVABHAI CHAUDHARY	NA	NA	KARMAN	NA	NA	AT SADPURA, ,TA SANTAL	INDIA	GUJARAT	VARAHI	385360	BR027164		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BAVABHAI CHAUDHARY	NA	NA	KARMAN	NA	NA	AT SADPURA, ,TA SANTAL	INDIA	GUJARAT	VARAHI	385360	BR027164		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BAVABHAI CHAUDHARY	NA	NA	KARMAN	NA	NA	AT SADPURA, ,TA SANTAL	INDIA	GUJARAT	VARAHI	385360	BR027164		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BAVABHAI CHAUDHARY	NA	NA	KARMAN	NA	NA	AT SADPURA, ,TA SANTAL	INDIA	GUJARAT	VARAHI	385360	BR027164		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BAVABHAI CHAUDHARY	NA	NA	KARMAN	NA	NA	AT SADPURA, ,TA SANTAL	INDIA	GUJARAT	VARAHI	385360	BR027164		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BAXIBEN CHANDNMAL SHAH	NA	NA	CHANDANMAL	NA	NA	33 MANI BHADRA SOC,RAMBAG RD SABARAMATI,	INDIA	GUJARAT	AHMEDABAD	380005	BR243912		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BAXIBEN CHANDNMAL SHAH	NA	NA	CHANDANMAL	NA	NA	33 MANI BHADRA SOC,RAMBAG RD SABARAMATI,	INDIA	GUJARAT	AHMEDABAD	380005	BR243912		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
BAXIBEN CHANDNMAL SHAH	NA	NA	CHANDANMAL	NA	NA	33 MANI BHADRA SOC,RAMBAG RD SABARAMATI,	INDIA	GUJARAT	AHMEDABAD	380005	BR243912		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
BAXIBEN CHANDNMAL SHAH	NA	NA	CHANDANMAL	NA	NA	33 MANI BHADRA SOC,RAMBAG RD SABARAMATI,	INDIA	GUJARAT	AHMEDABAD	380005	BR243912		Amount for unpaid and unclaime	95	04-NOV-2028							No	No	FY-5
BAXIBEN CHANDNMAL SHAH	NA	NA	CHANDANMAL	NA	NA	33 MANI BHADRA SOC,RAMBAG RD SABARAMATI,	INDIA	GUJARAT	AHMEDABAD	380005	BR243912		Amount for unpaid and unclaime	103	16-OCT-2029							No	No	FY-6
BAXIBEN CHANDNMAL SHAH	NA	NA	CHANDANMAL	NA	NA	33 MANI BHADRA SOC,RAMBAG RD SABARAMATI,	INDIA	GUJARAT	AHMEDABAD	380005	BR243912		Amount for unpaid and unclaime	111	06-NOV-2030							No	No	FY-7
BAYANNA NUNE	NA	NA	N CHINNARAPI	NA	NA	18/160//A/5 THILAK ROAD, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	BR045720		Amount for unpaid and unclaime	675	01-OCT-2025	ACFPN6097B						No	No	FY-2
BAYANNA NUNE	NA	NA	N CHINNARAPI	NA	NA	18/160//A/5 THILAK ROAD, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	BR045720		Amount for unpaid and unclaime	975	16-OCT-2029	ACFPN6097B						No	No	FY-6
BEAUTY DAS	NA	NA	MR BANITOSH	NA	NA	C/O W/O MR BANITOSH DAS,C/O CORPORATION BANK A/2/8 DLF CITY,PHASE I OPP QUTAB PLAZA MARKET	INDIA	HARYANA	GURGAON	122002	BR246669		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
BEAUTY DAS	NA	NA	MR BANITOSH	NA	NA	C/O W/O MR BANITOSH DAS,C/O CORPORATION BANK A/2/8 DLF CITY,PHASE I OPP QUTAB PLAZA MARKET	INDIA	HARYANA	GURGAON	122002	BR246669		Amount for unpaid and unclaime	495	01-OCT-2025							No	No	FY-2
BEAUTY DAS	NA	NA	MR BANITOSH	NA	NA	C/O W/O MR BANITOSH DAS,C/O CORPORATION BANK A/2/8 DLF CITY,PHASE I OPP QUTAB PLAZA MARKET	INDIA	HARYANA	GURGAON	122002	BR246669		Amount for unpaid and unclaime	550	07-OCT-2026							No	No	FY-3
BEAUTY DAS	NA	NA	MR BANITOSH	NA	NA	C/O W/O MR BANITOSH DAS,C/O CORPORATION BANK A/2/8 DLF CITY,PHASE I OPP QUTAB PLAZA MARKET	INDIA	HARYANA	GURGAON	122002	BR246669		Amount for unpaid and unclaime	550	12-MAY-2027							No	No	FY-4
BEAUTY DAS	NA	NA	MR BANITOSH	NA	NA	C/O W/O MR BANITOSH DAS,C/O CORPORATION BANK A/2/8 DLF CITY,PHASE I OPP QUTAB PLAZA MARKET	INDIA	HARYANA	GURGAON	122002	BR246669		Amount for unpaid and unclaime	660	04-NOV-2028							No	No	FY-5
BEAUTY DAS	NA	NA	MR BANITOSH	NA	NA	C/O W/O MR BANITOSH DAS,C/O CORPORATION BANK A/2/8 DLF CITY,PHASE I OPP QUTAB PLAZA MARKET	INDIA	HARYANA	GURGAON	122002	BR246669		Amount for unpaid and unclaime	715	16-OCT-2029							No	No	FY-6
BECHARAM BISWAS	NA	NA	RAMKAMAL BI	NA	NA	C/O MOHIT KUMAR GHOSH,VILL RADHANAGAR,PO DWARHATTA	INDIA	WEST BENGAL	DIST HOOGHLY	712403	BR044250		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BECHARAM BISWAS	NA	NA	RAMKAMAL BI	NA	NA	C/O MOHIT KUMAR GHOSH,VILL RADHANAGAR,PO DWARHATTA	INDIA	WEST BENGAL	DIST HOOGHLY	712403	BR044250		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
BECHARAM BISWAS	NA	NA	RAMKAMAL BI	NA	NA	C/O MOHIT KUMAR GHOSH,VILL RADHANAGAR,PO DWARHATTA	INDIA	WEST BENGAL	DIST HOOGHLY	712403	BR044250		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
BECHARAM BISWAS	NA	NA	RAMKAMAL BI	NA	NA	C/O MOHIT KUMAR GHOSH,VILL RADHANAGAR,PO DWARHATTA	INDIA	WEST BENGAL	DIST HOOGHLY	712403	BR044250		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
BECHARAM BISWAS	NA	NA	RAMKAMAL BI	NA	NA	C/O MOHIT KUMAR GHOSH,VILL RADHANAGAR,PO DWARHATTA	INDIA	WEST BENGAL	DIST HOOGHLY	712403	BR044250		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
BECHARAM BISWAS	NA	NA	RAMKAMAL BI	NA	NA	C/O MOHIT KUMAR GHOSH,VILL RADHANAGAR,PO DWARHATTA	INDIA	WEST BENGAL	DIST HOOGHLY	712403	BR044250		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
Beda Prakash Behera	NA	NA	NA	NA	NA	S/O Jayadevo BeheraHaripur Gopalpur	INDIA	ORISSA	GANJAM	761002	1208160107964604		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
BEENA ADLAKHA	NA	NA	NA	NA	NA	RAMLILA GROUND,PATHANKOT,	INDIA	PUNJAB	PATHANKOT	145001	IN30160410931336		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
BEENA ADLAKHA	NA	NA	NA	NA	NA	RAMLILA GROUND,PATHANKOT,	INDIA	PUNJAB	PATHANKOT	145001	IN30160410931336		Amount for unpaid and unclaime	495	01-OCT-2025							No	No	FY-2
BEENA ADLAKHA	NA	NA	NA	NA	NA	RAMLILA GROUND,PATHANKOT,	INDIA	PUNJAB	PATHANKOT	145001	IN30160410931336		Amount for unpaid and unclaime	550	07-OCT-2026							No	No	FY-3
BEENA ADLAKHA	NA	NA	NA	NA	NA	RAMLILA GROUND,PATHANKOT,	INDIA	PUNJAB	PATHANKOT	145001	IN30160410931336		Amount for unpaid and unclaime	550	12-MAY-2027							No	No	FY-4
BEENA ADLAKHA	NA	NA	NA	NA	NA	RAMLILA GROUND,PATHANKOT,	INDIA	PUNJAB	PATHANKOT	145001	IN30160410931336		Amount for unpaid and unclaime	660	04-NOV-2028							No	No	FY-5
BEENA ADLAKHA	NA	NA	NA	NA	NA	RAMLILA GROUND,PATHANKOT,	INDIA	PUNJAB	PATHANKOT	145001	IN30160410931336		Amount for unpaid and unclaime	715	16-OCT-2029							No	No	FY-6
BEENA B RAHALKAR	NA	NA	BALKIRISHNA	NA	NA	B 53/1394 ADARSH NAGAR,M.I.G.COLONY PRABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	BR363989		Amount for unpaid and unclaime	1000	12-MAY-2027					SUBHLAXMIBRAHALKAR		No	No	FY-4
BEENA BHANDARI	NA	NA	SHRI S K BHAN	NA	NA	12/18 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	BR072473		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BEENA BHUTA	NA	NA	NA	NA	NA	4 VIRESHWAR DHARA,117/A BAJAJ ROAD,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	BR090032		Amount for unpaid and unclaime	500	12-NOV-2024					DHIRENBHUTA		No	No	FY-1
BEENA CHOUDHARY	NA	NA	JEET SINGH	NA	NA	D-126 AMBA BARI, ,	INDIA	RAJASTHAN	JAIPUR	302012	BR063500		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BEENA CHOUDHARY	NA	NA	JEET SINGH	NA	NA	D-126 AMBA BARI, ,	INDIA	RAJASTHAN	JAIPUR	302012	BR063500		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BEENA CHOUDHARY	NA	NA	JEET SINGH	NA	NA	D-126 AMBA BARI, ,	INDIA	RAJASTHAN	JAIPUR	302012	BR063500		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BEENA CHOUDHARY	NA	NA	JEET SINGH	NA	NA	D-126 AMBA BARI, ,	INDIA	RAJASTHAN	JAIPUR	302012	BR063500		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BEENA CHOUDHARY	NA	NA	JEET SINGH	NA	NA	D-126 AMBA BARI, ,	INDIA	RAJASTHAN	JAIPUR	302012	BR063500		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BEENA D SHAH	NA	NA	NA	NA	NA	D2 601 SHEETAL SARVODAYA NAGAR NEAR JAIN MANDIR MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	1203320049000581		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
BEENA GUPTA	NA	NA	VIJAY GUPTA	NA	NA	69/162 DANA KHORI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	BR094880		Amount for unpaid and unclaime	625	07-OCT-2026	AIBPG2750J						No	No	FY-3
BEENA GUPTA	NA	NA	VIJAY GUPTA	NA	NA	69/162 DANA KHORI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	BR094880		Amount for unpaid and unclaime	625	12-MAY-2027	AIBPG2750J						No	No	FY-4
BEENA KIRIT BHANSALI	NA	NA	NA	NA	NA	A/302 NEW GOPAL BAG,SHANTILAL MODI CROSS ROAD NO 2,IRANI WADI KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	BR089145		Amount for unpaid and unclaime	480	12-NOV-2024					BHANUMATIKBHANSALI		No	No	FY-1
BEENA KUMARI	NA	NA	MANOJ KRISHN	NA	NA	QR NO 11 5TH FLOOR,DOCTOR S QRT BABA AMBEDKAR,HOSPITAL OPP RANIBAUGH BYCULLA E	INDIA	MAHARASHTRA	MUMBAI	400027	BR059284		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BEENA P ROONGTA	NA	NA	NA	NA	NA	A 4 JAWAHAR DARSAN COOP HS LTD ,OPP AKSHAY HOSPITAL ,MANPADA ROAD DOMBIVLI (E)	INDIA	MAHARASHTRA	THANE	421201	IN30290242160415		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BEENA P ROONGTA	NA	NA	NA	NA	NA	A 4 JAWAHAR DARSAN COOP HS LTD ,OPP AKSHAY HOSPITAL ,MANPADA ROAD DOMBIVLI (E)	INDIA	MAHARASHTRA	THANE	421201	IN30290242160415		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BEENA PANT	NA	NA	NA	NA	NA	HOUSE NO F 329 SECTOR 11 PRATAP VIHAR INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1208340003900576		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
BEENA RAI	NA	NA	AMBIRUHWAR	NA	NA	M/44 R D A,INDIRA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	BR095252		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BEENA RAJAN	NA	NA	RAJAN N A	NA	NA	17/1/1B DOWER TERRACE, ,	INDIA	WEST BENGAL	KOLKATA	700019	BR245974		Amount for unpaid and unclaime	80	12-NOV-2024					RAJANNA		No	No	FY-1
BEENA RAJENDRA PATEL	NA	NA	RAJENDRA J PA	NA	NA	A 4 MAHAVIR COMPLEX,STATION ROAD,UNJHA	INDIA	GUJARAT	DIST MEHSANA	384170	BR015162		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BEENA RANI GOYAL	NA	NA	SHIV KUMAR G	NA	NA	GAUSHALA ROAD, ,	INDIA	PUNJAB	SANGRUR	148001	BR243737		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BEENA SINGHAL	NA	NA	ARUN KUMAR	NA	NA	H/44 GREEN PARK EXT, ,	INDIA	DELHI	NEW DELHI	110016	BR089338		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BEENA SRIVASTAVA	NA	NA	SHRI RATANKU	NA	NA	TULSI MIG 206 PHASE I,TIKAIT RAI LDA COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226017	BR095629		Amount for unpaid and unclaime	625	07-OCT-2026					RATANKUMARSRIVASTAVA		No	No	FY-3
BEENA SRIVASTAVA	NA	NA	SHRI RATANKU	NA	NA	TULSI MIG 206 PHASE I,TIKAIT RAI LDA COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226017	BR095629		Amount for unpaid and unclaime	625	12-MAY-2027					RATANKUMARSRIVASTAVA		No	No	FY-4
BEENA SRIVASTAVA	NA	NA	SHRI RATANKU	NA	NA	TULSI MIG 206 PHASE I,TIKAIT RAI LDA COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226017	BR095629		Amount for unpaid and unclaime	750	04-NOV-2028					RATANKUMARSRIVASTAVA		No	No	FY-5
BEENA SRIVASTAVA	NA	NA	SHRI RATANKU	NA	NA	TULSI MIG 206 PHASE I,TIKAIT RAI LDA COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226017	BR095629		Amount for unpaid and unclaime	813	16-OCT-2029					RATANKUMARSRIVASTAVA		No	No	FY-6
BEENA SRIVASTAVA	NA	NA	SHRI RATANKU	NA	NA	TULSI MIG 206 PHASE I,TIKAIT RAI LDA COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226017	BR095629		Amount for unpaid and unclaime	875	06-NOV-2030					RATANKUMARSRIVASTAVA		No	No	FY-7
BEENA UMESH JHAVERI	NA	NA	NA	NA	NA	SAURABH B A WING FL NO 1 ,S P NAGAR JAIN MANDIR ROAD ,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	IN30082911417778		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BEENA VAISHNAV	NA	NA	VINOD KUMAR	NA	NA	C/O N P MATHUR,OPP CENTRAL ALADEMY SCHOOL,LOHAGAL ROAD	INDIA	RAJASTHAN	AJMER	305001	BR245428		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BEENABEN RAJESHBHAI TRIVEDI	NA	NA	NA	NA	NA	CO CHINTAN RAJESHKUMARTRIVEDI PLOT NO 18CHANDRAMAULI SOCIETY NEAR	INDIA	GUJARAT	BHAVNAGAR	364001	1208870078321593		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
BEENABEN S BHAVSAR	NA	NA	SATISH	NA	NA	5 BHAVSAR OPP BANK OF INDIA,RAMNAGAR SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	BR036436		Amount for unpaid and unclaime	400	12-NOV-2024	BEAPB3894N						No	No	FY-1
BEENABEN S BHAVSAR	NA	NA	SATISH	NA	NA	5 BHAVSAR OPP BANK OF INDIA,RAMNAGAR SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	BR036436		Amount for unpaid and unclaime	450	01-OCT-2025	BEAPB3894N						No	No	FY-2
BEENABEN S BHAVSAR	NA	NA	SATISH	NA	NA	5 BHAVSAR OPP BANK OF INDIA,RAMNAGAR SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	BR036436		Amount for unpaid and unclaime	500	07-OCT-2026	BEAPB3894N						No	No	FY-3
BEENABEN S BHAVSAR	NA	NA	SATISH	NA	NA	5 BHAVSAR OPP BANK OF INDIA,RAMNAGAR SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	BR036436		Amount for unpaid and unclaime	500	12-MAY-2027	BEAPB3894N						No	No	FY-4
BEENABEN S BHAVSAR	NA	NA	SATISH	NA	NA	5 BHAVSAR OPP BANK OF INDIA,RAMNAGAR SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	BR036436		Amount for unpaid and unclaime	600	04-NOV-2028	BEAPB3894N						No	No	FY-5
BEENU KAUR	NA	NA	VARINDER	NA	NA	84 LAWRENCE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	BR244983		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BEGA RAM SAINI	NA	NA	NA	NA	NA	DHANI - BALAJI NAGAR , JATALA TEH NEEMKATHANA MAWANDA KALAN	INDIA	RAJASTHAN	SIKAR	332711	1203320095014799		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
BEGRAJ WADHWANI	NA	NA	LATE MOTIRAN	NA	NA	18-19 IDGAH HILLS, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	BR040805		Amount for unpaid and unclaime	400	12-NOV-2024					AMARLALWADHWARI		No	No	FY-1
BEGRAJ WADHWANI	NA	NA	LATE MOTIRAN	NA	NA	18-19 IDGAH HILLS, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	BR040805		Amount for unpaid and unclaime	450	01-OCT-2025					AMARLALWADHWARI		No	No	FY-2
BEGRAJ WADHWANI	NA	NA	LATE MOTIRAN	NA	NA	18-19 IDGAH HILLS, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	BR040805		Amount for unpaid and unclaime	500	07-OCT-2026					AMARLALWADHWARI		No	No	FY-3
BEGRAJ WADHWANI	NA	NA	LATE MOTIRAN	NA	NA	18-19 IDGAH HILLS, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	BR040805		Amount for unpaid and unclaime	500	12-MAY-2027					AMARLALWADHWARI		No	No	FY-4
BEGRAJ WADHWANI	NA	NA	LATE MOTIRAN	NA	NA	18-19 IDGAH HILLS, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	BR040805		Amount for unpaid and unclaime	600	04-NOV-2028					AMARLALWADHWARI		No	No	FY-5
BEGRAJ WADHWANI	NA	NA	LATE MOTIRAN	NA	NA	18-19 IDGAH HILLS, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	BR040805		Amount for unpaid and unclaime	650	16-OCT-2029					AMARLALWADHWARI		No	No	FY-6
BEHRAM DOSABHAI GAZDAR	NA	NA	NA	NA	NA	C/O GAZDARS DARUWALA TRUST BLDG,A BLOCK 12 SOUTH FRERE BRIGE,GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	BR089146		Amount for unpaid and unclaime	580	12-NOV-2024					MANIBEHRAMGAZDAR		No	No	FY-1
BEHRAM DOSABHAI GAZDAR	NA	NA	NA	NA	NA	C/O GAZDARS DARUWALA TRUST BLDG,A BLOCK 12 SOUTH FRERE BRIGE,GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	BR089146		Amount for unpaid and unclaime	653	01-OCT-2025					MANIBEHRAMGAZDAR		No	No	FY-2
BEHRAM DOSABHAI GAZDAR	NA	NA	NA	NA	NA	C/O GAZDARS DARUWALA TRUST BLDG,A BLOCK 12 SOUTH FRERE BRIGE,GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	BR089146		Amount for unpaid and unclaime	725	07-OCT-2026					MANIBEHRAMGAZDAR		No	No	FY-3
BEHRAM DOSABHAI GAZDAR	NA	NA	NA	NA	NA	C/O GAZDARS DARUWALA TRUST BLDG,A BLOCK 12 SOUTH FRERE BRIGE,GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	BR089146		Amount for unpaid and unclaime	725	12-MAY-2027					MANIBEHRAMGAZDAR		No	No	FY-4
BEHRAM DOSABHAI GAZDAR	NA	NA	NA	NA	NA	C/O GAZDARS DARUWALA TRUST BLDG,A BLOCK 12 SOUTH FRERE BRIGE,GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	BR089146		Amount for unpaid and unclaime	870	04-NOV-2028					MANIBEHRAMGAZDAR		No	No	FY-5
BELA CHATTERJEE	NA	NA	N C CHATTERJE	NA	NA	76 D H ROAD,KIDDERPUR,	INDIA	WEST BENGAL	KOLKATA	700023	BR096520		Amount for unpaid and unclaime	200	12-NOV-2024					SAMHITADUTTA		No	No	FY-1
BELA DEVI	NA	NA	ASHOK KUMAR	NA	NA	C/O DROLIA PRODUCTS,42 N S ROAD (1ST FLOOR),	INDIA	WEST BENGAL	KOLKATA	700001	BR095801		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BELA DEVI	NA	NA	ASHOK KUMAR	NA	NA	C/O DROLIA PRODUCTS,42 N S ROAD (1ST FLOOR),	INDIA	WEST BENGAL	KOLKATA	700001	BR095801		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BELA DEVI	NA	NA	ASHOK KUMAR	NA	NA	C/O DROLIA PRODUCTS,42 N S ROAD (1ST FLOOR),	INDIA	WEST BENGAL	KOLKATA	700001	BR095801		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BELA DEVI	NA	NA	ASHOK KUMAR	NA	NA	C/O DROLIA PRODUCTS,42 N S ROAD (1ST FLOOR),	INDIA	WEST BENGAL	KOLKATA	700001	BR095801		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BELA DEVI PODDAR	NA	NA	KAMAL KUMAR	NA	NA	C/O AJAY AGARWAL,PO HOJAI,	INDIA	ASSAM	DIST NOWGOAN	782435	BR095658		Amount for unpaid and unclaime	740	12-NOV-2024					KAMALKUMARPODDAR		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BELA DHIREN SHAH	NA	NA	DHIREN TRIKAI	NA	NA	9 VIJAY NIWAS,JANGAL MANGAL ROAD,BHANDUP WEST	INDIA	MAHARASHTRA	MUMBAI	400078	BR095321		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BELA SAILESH SURAIYA	NA	NA	SAILESH	NA	NA	71 DR S S RAO ROAD,LALBAUG PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	BR241133		Amount for unpaid and unclaime	700	12-MAY-2027	AAJPS8490H				DINESHMEGJITOPRANI		No	No	FY-4
BELA SAILESH SURAIYA	NA	NA	SAILESH	NA	NA	71 DR S S RAO ROAD,LALBAUG PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	BR241133		Amount for unpaid and unclaime	910	16-OCT-2029	AAJPS8490H				DINESHMEGJITOPRANI		No	No	FY-6
BELGURU RAMESH MEGHASHREE	NA	NA	NA	NA	NA	BELAGUR POST KOTE BIDE	INDIA	KARNATAKA	CHITRADURGA	577597	1208870006284993		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
BEMAL ROY	NA	NA	KRISHNA GOPA	NA	NA	17/4 JAHARLAL DUTTA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700067	BR094038		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BEMAL ROY	NA	NA	KRISHNA GOPA	NA	NA	17/4 JAHARLAL DUTTA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700067	BR094038		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BEMAL ROY	NA	NA	KRISHNA GOPA	NA	NA	17/4 JAHARLAL DUTTA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700067	BR094038		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BEMAL ROY	NA	NA	KRISHNA GOPA	NA	NA	17/4 JAHARLAL DUTTA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700067	BR094038		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BEMAL ROY	NA	NA	KRISHNA GOPA	NA	NA	17/4 JAHARLAL DUTTA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700067	BR094038		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BEMAL ROY	NA	NA	KRISHNA GOPA	NA	NA	17/4 JAHARLAL DUTTA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700067	BR094038		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BEMAY KUMAR G	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	BR031821		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BENEDICT JONAS W CHRISTIAN	NA	NA	WILSON	NA	NA	55/56 VAISHALI ROW HOUSE,NEAR BY PAS PATIA,HAJIRA ROAD	INDIA	GUJARAT	SURAT	395007	BR357237		Amount for unpaid and unclaime	400	12-NOV-2024					KUSUMWILSONCHRISTIAN		No	No	FY-1
BENEDICT JONAS W CHRISTIAN	NA	NA	WILSON	NA	NA	55/56 VAISHALI ROW HOUSE,NEAR BY PAS PATIA,HAJIRA ROAD	INDIA	GUJARAT	SURAT	395007	BR357237		Amount for unpaid and unclaime	450	01-OCT-2025					KUSUMWILSONCHRISTIAN		No	No	FY-2
BENEDICT SURIN	NA	NA	PHILIPS SURIN	NA	NA	C/O PRAN SANKAR KARMOKAR,2/2 LAXMI PALLY ISHRA,PO MOREPUKUR RISHRA	INDIA	WEST BENGAL	DIST HOOGHLY	712205	BR096573		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
BENI PRASAD MURARKA	NA	NA	SATYANARAYA	NA	NA	C/O MURARKA TEXTILES,174/C JAMUNALAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	BR095872		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
BENI PRASAD MURARKA	NA	NA	SATYANARAYA	NA	NA	C/O MURARKA TEXTILES,174/C JAMUNALAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	BR095872		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
BENI PRASAD MURARKA	NA	NA	SATYANARAYA	NA	NA	C/O MURARKA TEXTILES,174/C JAMUNALAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	BR095872		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
BENI PRASAD MURARKA	NA	NA	SATYANARAYA	NA	NA	C/O MURARKA TEXTILES,174/C JAMUNALAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	BR095872		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
BENIGOPAL PASARI CHUF	NA	NA	BENIGOPA PAS	NA	NA	PASARI SADAN,96 CENTRAL AVENUE,	INDIA	MAHARASHTRA	NAGPUR	440002	BR048095		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BENIGOPAL PASARI CHUF	NA	NA	BENIGOPA PAS	NA	NA	PASARI SADAN,96 CENTRAL AVENUE,	INDIA	MAHARASHTRA	NAGPUR	440002	BR048095		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BENIGOPAL PASARI CHUF	NA	NA	BENIGOPA PAS	NA	NA	PASARI SADAN,96 CENTRAL AVENUE,	INDIA	MAHARASHTRA	NAGPUR	440002	BR048095		Amount for unpaid and unclaime	480	04-NOV-2028							No	No	FY-5
BENIGOPAL PASARI CHUF	NA	NA	BENIGOPA PAS	NA	NA	PASARI SADAN,96 CENTRAL AVENUE,	INDIA	MAHARASHTRA	NAGPUR	440002	BR048095		Amount for unpaid and unclaime	520	16-OCT-2029							No	No	FY-6
BENIGOPAL PASARI CHUF	NA	NA	BENIGOPA PAS	NA	NA	PASARI SADAN,96 CENTRAL AVENUE,	INDIA	MAHARASHTRA	NAGPUR	440002	BR048095		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BENITA PRAKASH CARVALHO	NA	NA	PRAKASH	NA	NA	AT POST NESARI,TALUKA GADHINGLAI,DIST KOLHAPUR	INDIA	MAHARASHTRA	NESARI	416504	BR034038		Amount for unpaid and unclaime	500	12-MAY-2027					PRAKASH		No	No	FY-4
BENITA PRAKASH CARVALHO	NA	NA	PRAKASH	NA	NA	AT POST NESARI,TALUKA GADHINGLAI,DIST KOLHAPUR	INDIA	MAHARASHTRA	NESARI	416504	BR034038		Amount for unpaid and unclaime	700	06-NOV-2030					PRAKASH		No	No	FY-7
BENOY KRISHNA KUNDU	NA	NA	LATE MAKHAN	NA	NA	14/B SANTI GLROH STREET, ,	INDIA	WEST BENGAL	KOLKATA	700003	MR044410		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BENOY KRISHNA KUNDU	NA	NA	LATE MAKHAN	NA	NA	14/B SANTI GLROH STREET, ,	INDIA	WEST BENGAL	KOLKATA	700003	MR044410		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BENOY KRISHNA KUNDU	NA	NA	LATE MAKHAN	NA	NA	14/B SANTI GLROH STREET, ,	INDIA	WEST BENGAL	KOLKATA	700003	MR044410		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BENOY KRISHNA KUNDU	NA	NA	LATE MAKHAN	NA	NA	14/B SANTI GLROH STREET, ,	INDIA	WEST BENGAL	KOLKATA	700003	MR044410		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BENU MADDAN	NA	NA	NA	NA	NA	C/2/12 KRISHAN NAGAR, ,	INDIA	DELHI	DELHI	110051	BR088770		Amount for unpaid and unclaime	800	12-NOV-2024					TEKCHANDMADDAN		No	No	FY-1
BENU MARY VARUGHESW	NA	NA	YARGHESE BHA	NA	NA	H NO- 1-7-189/1,KAMALANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500762	BR045829		Amount for unpaid and unclaime	600	04-NOV-2028	CKAPV6456M						No	No	FY-5
BENU MARY VARUGHESW	NA	NA	YARGHESE BHA	NA	NA	H NO- 1-7-189/1,KAMALANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500762	BR045829		Amount for unpaid and unclaime	650	16-OCT-2029	CKAPV6456M						No	No	FY-6
BENU PAUL CHOWDHURY	NA	NA	NA	NA	NA	10 B T ROAD,KHARDAH PO B D SOPAN,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743121	BR090055		Amount for unpaid and unclaime	1100	12-NOV-2024					JHUNUPAULCHOWDHURY		No	No	FY-1
BENU PAUL CHOWDHURY	NA	NA	NA	NA	NA	10 B T ROAD,KHARDAH PO B D SOPAN,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743121	BR090055		Amount for unpaid and unclaime	1238	01-OCT-2025					JHUNUPAULCHOWDHURY		No	No	FY-2
BENU PAUL CHOWDHURY	NA	NA	NA	NA	NA	10 B T ROAD,KHARDAH PO B D SOPAN,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743121	BR090055		Amount for unpaid and unclaime	1375	07-OCT-2026					JHUNUPAULCHOWDHURY		No	No	FY-3
BENU PAUL CHOWDHURY	NA	NA	NA	NA	NA	10 B T ROAD,KHARDAH PO B D SOPAN,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743121	BR090055		Amount for unpaid and unclaime	1375	12-MAY-2027					JHUNUPAULCHOWDHURY		No	No	FY-4
BENU PAUL CHOWDHURY	NA	NA	NA	NA	NA	10 B T ROAD,KHARDAH PO B D SOPAN,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743121	BR090055		Amount for unpaid and unclaime	1650	04-NOV-2028					JHUNUPAULCHOWDHURY		No	No	FY-5
BENU VIVEKANANDA KISKU	NA	NA	LATE HANUK H	NA	NA	STREET NO 60A QR NO 10B,PO CHITTARANJAN ,	INDIA	WEST BENGAL	DIST BURDWAN	713331	BR095980		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BENZIGARR MOHAN	NA	NA	ANDREWS	NA	NA	KAITHAVILAKOM,MAYYANAD,	INDIA	KERALA	KOLLAM	673307	BR066911		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BEPENCHANDRA	NA	NA	NA	NA	NA	4/3338 H K STREET,ZAMPA BAZAR,	INDIA	GUJARAT	SURAT	395003	BR033600		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BEPENCHANDRA	NA	NA	NA	NA	NA	4/3338 H K STREET,ZAMPA BAZAR,	INDIA	GUJARAT	SURAT	395003	BR033600		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BERNARD FRANCIS JOSEPH	NA	NA	FRANCIS	NA	NA	B/204 JOS ROQUE CHS LTD,CROSS ROAD NO 5 I C C COLONY,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400103	BR093572		Amount for unpaid and unclaime	113	01-OCT-2025	AHCPV7809D				DAISYEVANGELINAMARIAVAZ		No	No	FY-2
BERNARD M D CRUZ	NA	NA	NA	NA	NA	FL NO.7, PANDEY CHAWL NO.3,TATA POWER HOUSE ROAD,BORIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400066	IN30021410162516		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
BERNARD M DCRUZ	NA	NA	NA	NA	NA	FL NO.7, PANDEY CHAWL NO.3,TATA POWER HOUSE ROAD,BORIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400066	IN30021410162516		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
BERNARD M DCRUZ	NA	NA	NA	NA	NA	FL NO.7, PANDEY CHAWL NO.3,TATA POWER HOUSE ROAD,BORIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400066	IN30021410162516		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
BERNARD M DCRUZ	NA	NA	NA	NA	NA	FL NO.7, PANDEY CHAWL NO.3,TATA POWER HOUSE ROAD,BORIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400066	IN30021410162516		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
BERNARD M DCRUZ	NA	NA	NA	NA	NA	FL NO.7, PANDEY CHAWL NO.3,TATA POWER HOUSE ROAD,BORIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400066	IN30021410162516		Amount for unpaid and unclaime	390	16-OCT-2029							No	No	FY-6
BERNARD M DCRUZ	NA	NA	NA	NA	NA	FL NO.7, PANDEY CHAWL NO.3,TATA POWER HOUSE ROAD,BORIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400066	IN30021410162516		Amount for unpaid and unclaime	420	06-NOV-2030							No	No	FY-7
BETHALA CHANDULAL	NA	NA	NA	NA	NA	H NO 5-5-39,VIVEKANANDA COLONY KAMAREDDY,NIZAMABAD DISTRICT	INDIA	ANDHRA PRADESH	KAMAREDDY	503111	1203810000103481		Amount for unpaid and unclaime	12	12-NOV-2024							No	No	FY-1
BETHALA CHANDULAL	NA	NA	NA	NA	NA	H NO 5-5-39,VIVEKANANDA COLONY KAMAREDDY,NIZAMABAD DISTRICT	INDIA	ANDHRA PRADESH	KAMAREDDY	503111	1203810000103481		Amount for unpaid and unclaime	14	01-OCT-2025							No	No	FY-2
BETHALA CHANDULAL	NA	NA	NA	NA	NA	H NO 5-5-39,VIVEKANANDA COLONY KAMAREDDY,NIZAMABAD DISTRICT	INDIA	ANDHRA PRADESH	KAMAREDDY	503111	1203810000103481		Amount for unpaid and unclaime	15	07-OCT-2026							No	No	FY-3
BETHALA CHANDULAL	NA	NA	NA	NA	NA	H NO 5-5-39,VIVEKANANDA COLONY KAMAREDDY,NIZAMABAD DISTRICT	INDIA	ANDHRA PRADESH	KAMAREDDY	503111	1203810000103481		Amount for unpaid and unclaime	15	12-MAY-2027							No	No	FY-4
BETHKAR MINZ	NA	NA	KANTOO MINZ	NA	NA	CANANRA BANK BISTUPUR, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR019671		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BETHKAR MINZ	NA	NA	KANTOO MINZ	NA	NA	CANANRA BANK BISTUPUR, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR019671		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BETHKAR MINZ	NA	NA	KANTOO MINZ	NA	NA	CANANRA BANK BISTUPUR, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR019671		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BETHKAR MINZ	NA	NA	KANTOO MINZ	NA	NA	CANANRA BANK BISTUPUR, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR019671		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BETTY GOSWAMI	NA	NA	R H GOSWAMI	NA	NA	1ST FLOOR,15C KHANPUR ROAD,	INDIA	WEST BENGAL	KOLKATA	700047	BR095133		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
BETUL COMMERCIAL LTD	NA	NA	NA	NA	NA	53 RASH BEHARI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700026	BR094039		Amount for unpaid and unclaime	3750	12-MAY-2027	AAACB6089P						No	No	FY-4
BETUL COMMERCIAL LTD	NA	NA	NA	NA	NA	53 RASH BEHARI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700026	BR094039		Amount for unpaid and unclaime	4200	06-NOV-2030	AAACB6089P						No	No	FY-7
BEULAH ROSETE VICTOR	NA	NA	V VICTOR GEO	NA	NA	B/126 JANPART JESUS SCHOOL COMPOUND,SOUTH BAZAAR,PATTABIRAM	INDIA	TAMIL NADU	CHENNAI	600072	BR095935		Amount for unpaid and unclaime	780	12-NOV-2024	AKKPB2363F				VICTORGEORGEV		No	No	FY-1
BEULAH ROSETE VICTOR	NA	NA	V VICTOR GEO	NA	NA	B/126 JANPART JESUS SCHOOL COMPOUND,SOUTH BAZAAR,PATTABIRAM	INDIA	TAMIL NADU	CHENNAI	600072	BR095935		Amount for unpaid and unclaime	975	12-MAY-2027	AKKPB2363F				VICTORGEORGEV		No	No	FY-4
BHABANANDA MAHATO	NA	NA	NA	NA	NA	AT MURAKATI PO NUTANGARH PS DHALBHUMGARH PURBI SINGHBHUM EAST SINGHBHUM 832302	INDIA	JHARKHAND	SINGHBHUM	832302	1208870094315737		Amount for unpaid and unclaime	22	16-OCT-2029							No	No	FY-6
BHABANANDA MAHATO	NA	NA	NA	NA	NA	AT MURAKATI PO NUTANGARH PS DHALBHUMGARH PURBI SINGHBHUM EAST SINGHBHUM 832302	INDIA	JHARKHAND	SINGHBHUM	832302	1208870094315737		Amount for unpaid and unclaime	26	06-NOV-2030							No	No	FY-7
BHABANI SHANKER RAY	NA	NA	GAUR CHANDR	NA	NA	POUSALI 1ST FLOOR,K/27 BRISHNALA GHATTA,PATULI TOWNSHIP	INDIA	WEST BENGAL	KOLKATA	700094	BR037882		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHABANI SHANKER RAY	NA	NA	GAUR CHANDR	NA	NA	POUSALI 1ST FLOOR,K/27 BRISHNALA GHATTA,PATULI TOWNSHIP	INDIA	WEST BENGAL	KOLKATA	700094	BR037882		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHABANI SHANKER RAY	NA	NA	GAUR CHANDR	NA	NA	POUSALI 1ST FLOOR,K/27 BRISHNALA GHATTA,PATULI TOWNSHIP	INDIA	WEST BENGAL	KOLKATA	700094	BR037882		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHABANI SHANKER RAY	NA	NA	GAUR CHANDR	NA	NA	POUSALI 1ST FLOOR,K/27 BRISHNALA GHATTA,PATULI TOWNSHIP	INDIA	WEST BENGAL	KOLKATA	700094	BR037882		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BHABANI SHANKER RAY	NA	NA	GAUR CHANDR	NA	NA	POUSALI 1ST FLOOR,K/27 BRISHNALA GHATTA,PATULI TOWNSHIP	INDIA	WEST BENGAL	KOLKATA	700094	BR037882		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BHABATOSH DUTTA	NA	NA	NA	NA	NA	EKTA HEIGHTS,FLAT NO 1/C BLOCK 4,56 RAJA S C MULLICK ROAD	INDIA	WEST BENGAL	KOLKATA	700032	BR088321		Amount for unpaid and unclaime	500	12-MAY-2027					MANIKADUTTA		No	No	FY-4
BHADARJIT SINGH JASWAL	NA	NA	S PRITAM SING	NA	NA	403 NARMADA APPTS,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	BR053787		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHADRA A DOSHI	NA	NA	A DOSHI	NA	NA	163 MANMOHAN BHUVAN,T H KATARIA MARG MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	BR070181		Amount for unpaid and unclaime	400	12-NOV-2024					ARVINDKUMARBDOSHI		No	No	FY-1
BHADRA A DOSHI	NA	NA	A DOSHI	NA	NA	163 MANMOHAN BHUVAN,T H KATARIA MARG MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	BR070181		Amount for unpaid and unclaime	450	01-OCT-2025					ARVINDKUMARBDOSHI		No	No	FY-2
BHADRA A DOSHI	NA	NA	A DOSHI	NA	NA	163 MANMOHAN BHUVAN,T H KATARIA MARG MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	BR070181		Amount for unpaid and unclaime	500	07-OCT-2026					ARVINDKUMARBDOSHI		No	No	FY-3
BHADRA A DOSHI	NA	NA	A DOSHI	NA	NA	163 MANMOHAN BHUVAN,T H KATARIA MARG MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	BR070181		Amount for unpaid and unclaime	500	12-MAY-2027					ARVINDKUMARBDOSHI		No	No	FY-4
BHADRA A DOSHI	NA	NA	A DOSHI	NA	NA	163 MANMOHAN BHUVAN,T H KATARIA MARG MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	BR070181		Amount for unpaid and unclaime	600	04-NOV-2028					ARVINDKUMARBDOSHI		No	No	FY-5
BHADRA A DOSHI	NA	NA	A DOSHI	NA	NA	163 MANMOHAN BHUVAN,T H KATARIA MARG MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	BR070181		Amount for unpaid and unclaime	650	16-OCT-2029					ARVINDKUMARBDOSHI		No	No	FY-6
BHADRA A DOSHI	NA	NA	A DOSHI	NA	NA	163 MANMOHAN BHUVAN,T H KATARIA MARG MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	BR070181		Amount for unpaid and unclaime	700	06-NOV-2030					ARVINDKUMARBDOSHI		No	No	FY-7
BHADRA H KATIRA	NA	NA	H D KATIRA	NA	NA	C/O K S P INVESTMENT,NISHANT CHAMBER B/H G P O,	INDIA	GUJARAT	BHUJ	370001	BR093910		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BHADRA H KATIRA	NA	NA	H D KATIRA	NA	NA	C/O K S P INVESTMENT,NISHANT CHAMBER B/H G P O,	INDIA	GUJARAT	BHUJ	370001	BR093910		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BHADRABEN CHANDRAKANTBHAI PATEL	NA	NA	NA	NA	NA	28 DATTA NAGAR SOCIETY,CIVIL ROAD,NANAKWADA	INDIA	GUJARAT	VALSAD	396001	IN30047642182302		Amount for unpaid and unclaime	450	01-OCT-2025	APUPP4968H				CHANDRAKANTMOHANLALPATEL		No	No	FY-2
BHADRABEN RAMESHBHAI MANIAR	NA	NA	NA	NA	NA	A/9, VISHWAKARMA MANDIR SOC,,OPP. NEW CIVIL HOSPITAL,,MAJURA GATE,	INDIA	GUJARAT	SURAT	395002	1204150000277403		Amount for unpaid and unclaime	14	12-NOV-2024							No	No	FY-1
BHADRACHARI HALACHARI MAYACHARI	NA	NA	NA	NA	NA	S/O HALAPPA MAYACHARI 5TH MAIN 8TH CROSS H S EXTENSION HARIHAR	INDIA	KARNATAKA	DAVANAGERE	577601	1203760001072237		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
BHADRESH PATEL	NA	NA	NA	NA	NA	1ST FLR VAVITA SHANTI POLE, ,	INDIA	GUJARAT	KARAMSAD	388325	BR091836		Amount for unpaid and unclaime	100	12-NOV-2024					JALPAPATEL		No	No	FY-1
BHADRESH PATEL	NA	NA	NA	NA	NA	1ST FLR VAVITA SHANTI POLE, ,	INDIA	GUJARAT	KARAMSAD	388325	BR091836		Amount for unpaid and unclaime	113	01-OCT-2025					JALPAPATEL		No	No	FY-2
BHADRESH SHAH	NA	NA	SHNATILAL SH	NA	NA	SHAH PREMCHAND CHHAGAN LAL,VASANWALA BHAYANI DELO,	INDIA	GUJARAT	BHAVNAGAR	364001	BR243973		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BHADRESH SHAH	NA	NA	AMRATLAL	NA	NA	A/41/D DATTA NIWAS,PAI NAGAR,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	BR022149		Amount for unpaid and unclaime	400	12-NOV-2024	AAFPS2690P				MEENABHADRESHSHAH		No	No	FY-1
BHADRESH SHAH	NA	NA	SHNATILAL SH	NA	NA	SHAH PREMCHAND CHHAGAN LAL,VASANWALA BHAYANI DELO,	INDIA	GUJARAT	BHAVNAGAR	364001	BR243973		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
BHADRESH SHAH	NA	NA	SHNATILAL SH	NA	NA	SHAH PREMCHAND CHHAGAN LAL,VASANWALA BHAYANI DELO,	INDIA	GUJARAT	BHAVNAGAR	364001	BR243973		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
BHADRESH SHAH	NA	NA	SHNATILAL SH	NA	NA	SHAH PREMCHAND CHHAGAN LAL,VASANWALA BHAYANI DELO,	INDIA	GUJARAT	BHAVNAGAR	364001	BR243973		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
BHADRESH SHAH	NA	NA	AMRATLAL	NA	NA	A/41/D DATTA NIWAS,PAI NAGAR,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	BR022149		Amount for unpaid and unclaime	500	12-MAY-2027	AAFPS2690P				MEENABHADRESHSHAH		No	No	FY-4
BHADRESH SHAH	NA	NA	SHNATILAL SH	NA	NA	SHAH PREMCHAND CHHAGAN LAL,VASANWALA BHAYANI DELO,	INDIA	GUJARAT	BHAVNAGAR	364001	BR243973		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
BHADRESH SHAH	NA	NA	SHNATILAL SH	NA	NA	SHAH PREMCHAND CHHAGAN LAL,VASANWALA BHAYANI DELO,	INDIA	GUJARAT	BHAVNAGAR	364001	BR243973		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
BHADRESH SHAH	NA	NA	SHNATILAL SH	NA	NA	SHAH PREMCHAND CHHAGAN LAL,VASANWALA BHAYANI DELO,	INDIA	GUJARAT	BHAVNAGAR	364001	BR243973		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
BHADRESWAR KHANRAH	NA	NA	NA	NA	NA	C/O S K ENGINEERING WORKS,36-KANTAPUKAR LANE,KADAMTALA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	BR091841		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHADRESWAR KHANRAH	NA	NA	NA	NA	NA	C/O S K ENGINEERING WORKS,36-KANTAPUKAR LANE,KADAMTALA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	BR091841		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHADRESWAR KHANRAH	NA	NA	NA	NA	NA	C/O S K ENGINEERING WORKS,36-KANTAPUKAR LANE,KADAMTALA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	BR091841		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHADRESWAR KHANRAH	NA	NA	NA	NA	NA	C/O S K ENGINEERING WORKS,36-KANTAPUKAR LANE,KADAMTALA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	BR091841		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BHAGABHAI MOTIBAHI CHAUDHRI	NA	NA	NA	NA	NA	E/14/10 NOBLE NAGAR,PO KUBERNAGAR,	INDIA	GUJARAT	AHMEDABAD	382340	BR089512		Amount for unpaid and unclaime	200	12-NOV-2024					DAHYABHAIMCHAUDHARI		No	No	FY-1
BHAGAT SINGH CHAWLA	NA	NA	KANSHI SINGH	NA	NA	1440 JAMAL PURA, ,	INDIA	HARYANA	SONEPAT	131001	BR020686		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHAGAVAN NAGUMALLA	NA	NA	NA	NA	NA	1 93 KANCHAR STREET K KOTAPADU K KOTAPADU .	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	531034	1208870089725912		Amount for unpaid and unclaime	49	16-OCT-2029							No	No	FY-6
BHAGAVANBHAI KANJIBHAI PATEL	NA	NA	KANJI BHAI	NA	NA	SWAMINARAYAN MANDIR NI SHERI,PO KALYANPURA,TA KADI DIST MEHSANA	INDIA	GUJARAT	KALYANPURA	382715	BR013525		Amount for unpaid and unclaime	400	12-NOV-2024	ABSPP0355Q						No	No	FY-1
BHAGAVANBHAI KANJIBHAI PATEL	NA	NA	KANJI BHAI	NA	NA	SWAMINARAYAN MANDIR NI SHERI,PO KALYANPURA,TA KADI DIST MEHSANA	INDIA	GUJARAT	KALYANPURA	382715	BR013525		Amount for unpaid and unclaime	500	12-MAY-2027	ABSPP0355Q						No	No	FY-4
BHAGAVANBHAI KANJIBHAI PATEL	NA	NA	KANJI BHAI	NA	NA	SWAMINARAYAN MANDIR NI SHERI,PO KALYANPURA,TA KADI DIST MEHSANA	INDIA	GUJARAT	KALYANPURA	382715	BR013525		Amount for unpaid and unclaime	600	04-NOV-2028	ABSPP0355Q						No	No	FY-5
BHAGAVANBHAI KANJIBHAI PATEL	NA	NA	KANJI BHAI	NA	NA	SWAMINARAYAN MANDIR NI SHERI,PO KALYANPURA,TA KADI DIST MEHSANA	INDIA	GUJARAT	KALYANPURA	382715	BR013525		Amount for unpaid and unclaime	650	16-OCT-2029	ABSPP0355Q						No	No	FY-6
BHAGAVANBHAI KANJIBHAI PATEL	NA	NA	KANJI BHAI	NA	NA	SWAMINARAYAN MANDIR NI SHERI,PO KALYANPURA,TA KADI DIST MEHSANA	INDIA	GUJARAT	KALYANPURA	382715	BR013525		Amount for unpaid and unclaime	700	06-NOV-2030	ABSPP0355Q						No	No	FY-7
BHAGAVANDAS BHULCHAND	NA	NA	BHULCHAND	NA	NA	C/O BHARAT OIL DEPO,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	BR088323		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHAGAVANDAS BHULCHAND	NA	NA	BHULCHAND	NA	NA	C/O BHARAT OIL DEPO,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	BR088323		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHAGAVANDAS BHULCHAND	NA	NA	BHULCHAND	NA	NA	C/O BHARAT OIL DEPO,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	BR088323		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHAGAVANDAS KHUSHIRAM KAKAWANI	NA	NA	KHUSHIRAM KI	NA	NA	CHAMPRAJ BARI, ,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	BR028510		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHAGAVANDAS KHUSHIRAM KAKAWANI	NA	NA	KHUSHIRAM KI	NA	NA	CHAMPRAJ BARI, ,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	BR028510		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHAGAVANDAS KHUSHIRAM KAKAWANI	NA	NA	KHUSHIRAM KI	NA	NA	CHAMPRAJ BARI, ,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	BR028510		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHAGAVANDAS KHUSHIRAM KAKAWANI	NA	NA	KHUSHIRAM KI	NA	NA	CHAMPRAJ BARI, ,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	BR028510		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHAGAWATI PRASAD JHUNJHUNWALA	NA	NA	NA	NA	NA	MANGAL FINANCE LTD,1/A RAJA SUBODH MULLICK SQUARE,	INDIA	WEST BENGAL	KOLKATA	700013	BR241627		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
BHAGAWATI PRASAD SHARMA	NA	NA	LADURAM SHA	NA	NA	C/5/90 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	BR247100		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BHAGAWATIBEN PATEL	NA	NA	DINESHBHAI P	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	BR094421		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BHAGCHAND	NA	NA	CHAMPLAL	NA	NA	NO F-125,DR DVG ROAD BASVANGUDI,	INDIA	KARNATAKA	BANGALORE	560004	BR072695		Amount for unpaid and unclaime	500	12-MAY-2027	ACNPK9984C						No	No	FY-4
BHAGCHAND	NA	NA	CHAMPLAL	NA	NA	NO F-125,DR DVG ROAD BASVANGUDI,	INDIA	KARNATAKA	BANGALORE	560004	BR072695		Amount for unpaid and unclaime	650	16-OCT-2029	ACNPK9984C						No	No	FY-6
BHAGCHAND JAIN	NA	NA	SRI NATHMAL	NA	NA	C/O NATHMAL SARAWGI,25 BAROOAH MARKET FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	BR093913		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHAGCHAND JAIN	NA	NA	SRI NATHMAL	NA	NA	C/O NATHMAL SARAWGI,25 BAROOAH MARKET FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	BR093913		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHAGCHAND JAIN	NA	NA	SRI NATHMAL	NA	NA	C/O NATHMAL SARAWGI,25 BAROOAH MARKET FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	BR093913		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHAGCHAND JAIN	NA	NA	SRI NATHMAL	NA	NA	C/O NATHMAL SARAWGI,25 BAROOAH MARKET FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	BR093913		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BHAGCHAND JAIN	NA	NA	SRI NATHMAL	NA	NA	C/O NATHMAL SARAWGI,25 BAROOAH MARKET FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	BR093913		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BHAGCHAND JAIN	NA	NA	SRI NATHMAL	NA	NA	C/O NATHMAL SARAWGI,25 BAROOAH MARKET FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	BR093913		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BHAGCHAND T AHUJA	NA	NA	THAVARRAJ	NA	NA	201 KALA MANDIR APARTMENT,VASAMCHALI BAZAR,SECTION 36	INDIA	MAHARASHTRA	ULHASNAGAR	421005	BR247133		Amount for unpaid and unclaime	400	12-NOV-2024	AAQPA7615M						No	No	FY-1
BHAGCHAND T AHUJA	NA	NA	THAVARRAJ	NA	NA	201 KALA MANDIR APARTMENT,VASAMCHALI BAZAR,SECTION 36	INDIA	MAHARASHTRA	ULHASNAGAR	421005	BR247133		Amount for unpaid and unclaime	450	01-OCT-2025	AAQPA7615M						No	No	FY-2
BHAGCHAND T AHUJA	NA	NA	THAVARRAJ	NA	NA	201 KALA MANDIR APARTMENT,VASAMCHALI BAZAR,SECTION 36	INDIA	MAHARASHTRA	ULHASNAGAR	421005	BR247133		Amount for unpaid and unclaime	500	07-OCT-2026	AAQPA7615M						No	No	FY-3
BHAGCHAND T AHUJA	NA	NA	THAVARRAJ	NA	NA	201 KALA MANDIR APARTMENT,VASAMCHALI BAZAR,SECTION 36	INDIA	MAHARASHTRA	ULHASNAGAR	421005	BR247133		Amount for unpaid and unclaime	500	12-MAY-2027	AAQPA7615M						No	No	FY-4
BHAGCHAND T AHUJA	NA	NA	THAVARRAJ	NA	NA	201 KALA MANDIR APARTMENT,VASAMCHALI BAZAR,SECTION 36	INDIA	MAHARASHTRA	ULHASNAGAR	421005	BR247133		Amount for unpaid and unclaime	600	04-NOV-2028	AAQPA7615M						No	No	FY-5
BHAGCHAND T AHUJA	NA	NA	THAVARRAJ	NA	NA	201 KALA MANDIR APARTMENT,VASAMCHALI BAZAR,SECTION 36	INDIA	MAHARASHTRA	ULHASNAGAR	421005	BR247133		Amount for unpaid and unclaime	650	16-OCT-2029	AAQPA7615M						No	No	FY-6
BHAGEERATHY MENON	NA	NA	RAMKUMAR G	NA	NA	SREE RAGAM RAMAVARAMAPURAM P O,NELLIKAO,	INDIA	KERALA	TRICHUR	680631	BR089574		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHAGEERATHY MENON	NA	NA	RAMKUMAR G	NA	NA	SREE RAGAM RAMAVARAMAPURAM P O,NELLIKAO,	INDIA	KERALA	TRICHUR	680631	BR089574		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHAGEERATHY MENON	NA	NA	RAMKUMAR G	NA	NA	SREE RAGAM RAMAVARAMAPURAM P O,NELLIKAO,	INDIA	KERALA	TRICHUR	680631	BR089574		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHAGEERATHY MENON	NA	NA	RAMKUMAR G	NA	NA	SREE RAGAM RAMAVARAMAPURAM P O,NELLIKAO,	INDIA	KERALA	TRICHUR	680631	BR089574		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHAGEERATHY MENON	NA	NA	RAMKUMAR G	NA	NA	SREE RAGAM RAMAVARAMAPURAM P O,NELLIKAO,	INDIA	KERALA	TRICHUR	680631	BR089574		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BHAGEERATHY MENON	NA	NA	RAMKUMAR G	NA	NA	SREE RAGAM RAMAVARAMAPURAM P O,NELLIKAO,	INDIA	KERALA	TRICHUR	680631	BR089574		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BHAGERATHI SHANTILAL PARMAR	NA	NA	SHANTILAL K	P. NA	NA	20/1A BAHARI BLDG 4TH FLOOR,J B ROAD COTTON GREEN,	INDIA	MAHARASHTRA	MUMBAI	400015	BR096457		Amount for unpaid and unclaime	500	12-NOV-2024					CHANDRAKANTSHANTILALPARMAR	No	No	FY-1
BHAGERATHI SHANTILAL PARMAR	NA	NA	SHANTILAL K	P. NA	NA	20/1A BAHARI BLDG 4TH FLOOR,J B ROAD COTTON GREEN,	INDIA	MAHARASHTRA	MUMBAI	400015	BR096457		Amount for unpaid and unclaime	563	01-OCT-2025					CHANDRAKANTSHANTILALPARMAR	No	No	FY-2
BHAGIRATH	NA	NA	NA	NA	NA	VILL-SAROOCE, PO-KANGOO THE-SUNDER NAGAR DIST-MANDI	INDIA	HIMACHAL PRADESH	MANDI	175018	1208160668023366		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
BHAGIRATHBHAI MADHUVANBHAI	NA	GONDALIY	NA	NA	NA	ANANDBAG SOCIETY, BEHIND GHUGHRI PARK, 80 FEET ROAD SURENDRANAGAR STATION ROAD,	INDIA	GUJARAT	SURENDRANAGAR	363002	1203320102623175		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
BHAGIRATHI SHIVDAS THAKKAR	NA	NA	NA	NA	NA	9/10 ARIHANT DARSHAN,V P ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	BR088781		Amount for unpaid and unclaime	2225	07-OCT-2026					PRAMODSHIVDASNAGRECHA	No	No	FY-3
BHAGIRATHI SHIVDAS THAKKAR	NA	NA	NA	NA	NA	9/10 ARIHANT DARSHAN,V P ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	BR088781		Amount for unpaid and unclaime	2225	12-MAY-2027					PRAMODSHIVDASNAGRECHA	No	No	FY-4
BHAGIRATHI SHIVDAS THAKKAR	NA	NA	NA	NA	NA	9/10 ARIHANT DARSHAN,V P ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	BR088781		Amount for unpaid and unclaime	2670	04-NOV-2028					PRAMODSHIVDASNAGRECHA	No	No	FY-5
BHAGIRATHI SHIVDAS THAKKAR	NA	NA	NA	NA	NA	9/10 ARIHANT DARSHAN,V P ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	BR088781		Amount for unpaid and unclaime	2893	16-OCT-2029					PRAMODSHIVDASNAGRECHA	No	No	FY-6
BHAGIRATHI SHIVDAS THAKKAR	NA	NA	NA	NA	NA	9/10 ARIHANT DARSHAN,V P ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	BR088781		Amount for unpaid and unclaime	3115	06-NOV-2030					PRAMODSHIVDASNAGRECHA	No	No	FY-7
BHAGIRATHIBEN V PANDYA	NA	NA	VISHNUSHANK	NA	NA	AKSHAR BHAVAN 3 AND 4 NAXTRAM,TENAMENT NR PUJAN TENAMENT ,NR DARBAR CHOKADI MANJALPUR	INDIA	GUJARAT	BARODA	390011	BR049190		Amount for unpaid and unclaime	500	12-MAY-2027					VISHNUSHANKERBPANDYA	No	No	FY-4
BHAGIRATHIBEN V PANDYA	NA	NA	VISHNUSHANK	NA	NA	AKSHAR BHAVAN 3 AND 4 NAXTRAM,TENAMENT NR PUJAN TENAMENT ,NR DARBAR CHOKADI MANJALPUR	INDIA	GUJARAT	BARODA	390011	BR049190		Amount for unpaid and unclaime	600	04-NOV-2028					VISHNUSHANKERBPANDYA	No	No	FY-5
BHAGUBHAI M PATEL	NA	NA	MOTIBHAI PAT	NA	NA	C/O GIRISH JASHBHAI PATEL,GADIYA NI KHADKI,AT & PO KASOR TA ANAND	INDIA	GUJARAT	KHEDA	388205	BR363980		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHAGUBHAI MOHANDAS	NA	NA	MOHANDAS G	NA	NA	85 THACHRAJ SOCIETY,AT MANSA TA VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	BR088411		Amount for unpaid and unclaime	528	12-NOV-2024							No	No	FY-1
BHAGUBHAI MOHANDAS	NA	NA	MOHANDAS G	NA	NA	85 THACHRAJ SOCIETY,AT MANSA TA VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	BR088411		Amount for unpaid and unclaime	594	01-OCT-2025							No	No	FY-2
BHAGVANBHAI JETHABHAI CHUDASAMA	NA	NA	NA	NA	NA	AT. SAVANI SAVNI DIST.JUNAGADH	INDIA	GUJARAT	JUNAGADH	362268	1203320105749826		Amount for unpaid and unclaime	43	06-NOV-2030							No	No	FY-7
Bhagvandas Govindlal Shah	NA	NA	NA	NA	NA	12, Ambika Co Op Society ,Opp Debasish Flat, Godhara Road ,Nr Zaverbai Kanaya Sala	INDIA	GUJARAT	DAHOD	389151	IN30009510531168		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
Bhagvandas Govindlal Shah	NA	NA	NA	NA	NA	12, Ambika Co Op Society ,Opp Debasish Flat, Godhara Road ,Nr Zaverbai Kanaya Sala	INDIA	GUJARAT	DAHOD	389151	IN30009510531168		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
Bhagvandas Govindlal Shah	NA	NA	NA	NA	NA	12, Ambika Co Op Society ,Opp Debasish Flat, Godhara Road ,Nr Zaverbai Kanaya Sala	INDIA	GUJARAT	DAHOD	389151	IN30009510531168		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
Bhagvandas Govindlal Shah	NA	NA	NA	NA	NA	12, Ambika Co Op Society ,Opp Debasish Flat, Godhara Road ,Nr Zaverbai Kanaya Sala	INDIA	GUJARAT	DAHOD	389151	IN30009510531168		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
BHAGVANJI H SHAH	NA	NA	NA	NA	NA	C/O MUKESH VORA 202 SHILPA,JAGDUSHA NAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400086	BR090092		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
BHAGVANTI DEVI KALYANI	NA	NA	GYAN CHAND	NA	NA	564/10 GURUNANAK NAGAR,ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226005	BR045809		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHAGVATI J SADARIA	NA	NA	JAGDISH D SAD	NA	NA	A-10 VISVAVIJAY FLAT,NR S B TRUSTVADI,NAVAVADAJ	INDIA	GUJARAT	AHMEDABAD	380013	BR037196		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHAGVATI J SADARIA	NA	NA	JAGDISH D SAD	NA	NA	A-10 VISVAVIJAY FLAT,NR S B TRUSTVADI,NAVAVADAJ	INDIA	GUJARAT	AHMEDABAD	380013	BR037196		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHAGVATI J SADARIA	NA	NA	JAGDISH D SAD	NA	NA	A-10 VISVAVIJAY FLAT,NR S B TRUSTVADI,NAVAVADAJ	INDIA	GUJARAT	AHMEDABAD	380013	BR037196		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHAGVATI J SADARIA	NA	NA	JAGDISH D SAD	NA	NA	A-10 VISVAVIJAY FLAT,NR S B TRUSTVADI,NAVAVADAJ	INDIA	GUJARAT	AHMEDABAD	380013	BR037196		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHAGVATI J SADARIA	NA	NA	JAGDISH D SAD	NA	NA	A-10 VISVAVIJAY FLAT,NR S B TRUSTVADI,NAVAVADAJ	INDIA	GUJARAT	AHMEDABAD	380013	BR037196		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BHAGVATI J SADARIA	NA	NA	JAGDISH D SAD	NA	NA	A-10 VISVAVIJAY FLAT,NR S B TRUSTVADI,NAVAVADAJ	INDIA	GUJARAT	AHMEDABAD	380013	BR037196		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BHAGVATI J SADARIA	NA	NA	JAGDISH D SAD	NA	NA	A-10 VISVAVIJAY FLAT,NR S B TRUSTVADI,NAVAVADAJ	INDIA	GUJARAT	AHMEDABAD	380013	BR037196		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BHAGVATI VISHANJI KOTAK	NA	NA	VISHANJI	NA	NA	6/93 ADARSH NAGAR,OPP.BENGAL CHEMICAL,	INDIA	MAHARASHTRA	MUMBAI	400025	BR363995		Amount for unpaid and unclaime	3600	12-NOV-2024					JAYANTVISHANJIKOTAK	No	No	FY-1
BHAGVATI VISHANJI KOTAK	NA	NA	VISHANJI	NA	NA	6/93 ADARSH NAGAR,OPP.BENGAL CHEMICAL,	INDIA	MAHARASHTRA	MUMBAI	400025	BR363995		Amount for unpaid and unclaime	4050	01-OCT-2025					JAYANTVISHANJIKOTAK	No	No	FY-2
BHAGVATI VISHANJI KOTAK	NA	NA	VISHANJI	NA	NA	6/93 ADARSH NAGAR,OPP.BENGAL CHEMICAL,	INDIA	MAHARASHTRA	MUMBAI	400025	BR363995		Amount for unpaid and unclaime	4500	07-OCT-2026					JAYANTVISHANJIKOTAK	No	No	FY-3
BHAGVATI VISHANJI KOTAK	NA	NA	VISHANJI	NA	NA	6/93 ADARSH NAGAR,OPP.BENGAL CHEMICAL,	INDIA	MAHARASHTRA	MUMBAI	400025	BR363995		Amount for unpaid and unclaime	4500	12-MAY-2027					JAYANTVISHANJIKOTAK	No	No	FY-4
BHAGVATI VISHANJI KOTAK	NA	NA	VISHANJI	NA	NA	6/93 ADARSH NAGAR,OPP.BENGAL CHEMICAL,	INDIA	MAHARASHTRA	MUMBAI	400025	BR363995		Amount for unpaid and unclaime	4320	04-NOV-2028					JAYANTVISHANJIKOTAK	No	No	FY-5
BHAGVATI VISHANJI KOTAK	NA	NA	VISHANJI	NA	NA	6/93 ADARSH NAGAR,OPP.BENGAL CHEMICAL,	INDIA	MAHARASHTRA	MUMBAI	400025	BR363995		Amount for unpaid and unclaime	4680	16-OCT-2029					JAYANTVISHANJIKOTAK	No	No	FY-6
BHAGVATIBEN D PATEL	NA	NA	DINESH G PAT	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	BR241273		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
BHAGWAAN DAS BILLA	NA	NA	LT KHILLA RA	NA	NA	B 3/182 JANAK PURI, ,	INDIA	DELHI	DELHI	110052	BR047123		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BHAGWAAN DAS BILLA	NA	NA	LT KHILLA RA	NA	NA	B 3/182 JANAK PURI, ,	INDIA	DELHI	DELHI	110052	BR047123		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
BHAGWAAN DAS BILLA	NA	NA	LT KHILLA RA	NA	NA	B 3/182 JANAK PURI, ,	INDIA	DELHI	DELHI	110052	BR047123		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
BHAGWAAN DAS BILLA	NA	NA	LT KHILLA RA	NA	NA	B 3/182 JANAK PURI, ,	INDIA	DELHI	DELHI	110052	BR047123		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
BHAGWAN DAS	NA	NA	GOVERDHAN D	NA	NA	4120 JAGANNATH SHAH KA RASTA,RAMGANJ BAZAR,	INDIA	RAJASTHAN	JAIPUR	302002	BR068854		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHAGWAN DAS	NA	NA	GOVERDHAN D	NA	NA	4120 JAGANNATH SHAH KA RASTA,RAMGANJ BAZAR,	INDIA	RAJASTHAN	JAIPUR	302002	BR068854		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHAGWAN DASS	NA	NA	NA	NA	NA	RAJESH MODER SCHOOL,QUILLA ROAD,	INDIA	HARYANA	ROHTAK	124001	BR242785		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BHAGWAN DASS ARORA	NA	NA	FAQUIR CHAN	NA	NA	10/5 RAILWAY COLONY,KISHAN GANJ,	INDIA	DELHI	DELHI	110007	BR242347		Amount for unpaid and unclaime	720	12-NOV-2024					NEELIMAARORA		No	No	FY-1
BHAGWAN DASS MALHOTRA	NA	NA	NA	NA	NA	F/111 ONGC CLY CHITRANJAN NAGAR,VIDYAVIHAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400077	BR245907		Amount for unpaid and unclaime	40	12-NOV-2024					BDMALHOTRA		No	No	FY-1
BHAGWAN DASS MALHOTRA	NA	NA	K C MALHOTR	NA	NA	D/3/72 ONGC COLONY,BANDRA RECLAMATION,BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400051	BR088329		Amount for unpaid and unclaime	100	12-NOV-2024					BDMALHOTRA		No	No	FY-1
BHAGWAN DASS SHARMA	NA	NA	NA	NA	NA	C 3A/40A,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	BR088790		Amount for unpaid and unclaime	450	01-OCT-2025					SARLASHARMA		No	No	FY-2
BHAGWAN DASS SHARMA	NA	NA	NA	NA	NA	C 3A/40A,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	BR088790		Amount for unpaid and unclaime	500	07-OCT-2026					SARLASHARMA		No	No	FY-3
BHAGWAN DASS SHARMA	NA	NA	NA	NA	NA	C 3A/40A,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	BR088790		Amount for unpaid and unclaime	500	12-MAY-2027					SARLASHARMA		No	No	FY-4
BHAGWAN DASS SHARMA	NA	NA	NA	NA	NA	C 3A/40A,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	BR088790		Amount for unpaid and unclaime	600	04-NOV-2028					SARLASHARMA		No	No	FY-5
BHAGWAN DASS SHARMA	NA	NA	NA	NA	NA	C 3A/40A,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	BR088790		Amount for unpaid and unclaime	650	16-OCT-2029					SARLASHARMA		No	No	FY-6
BHAGWAN DASS SHARMA	NA	NA	NA	NA	NA	C 3A/40A,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	BR088790		Amount for unpaid and unclaime	700	06-NOV-2030					SARLASHARMA		No	No	FY-7
BHAGWAN DASS TUTEJA	NA	NA	PRITAM LAL	NA	NA	2-J-81 M I T, ,	INDIA	HARYANA	FARIDABAD	121001	BR035061		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHAGWAN DASS TUTEJA	NA	NA	PRITAM LAL	NA	NA	2-J-81 M I T, ,	INDIA	HARYANA	FARIDABAD	121001	BR035061		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHAGWAN DASS TUTEJA	NA	NA	PRITAM LAL	NA	NA	2-J-81 M I T, ,	INDIA	HARYANA	FARIDABAD	121001	BR035061		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHAGWAN DASS TUTEJA	NA	NA	PRITAM LAL	NA	NA	2-J-81 M I T, ,	INDIA	HARYANA	FARIDABAD	121001	BR035061		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHAGWAN DASS TUTEJA	NA	NA	PRITAM LAL	NA	NA	2-J-81 M I T, ,	INDIA	HARYANA	FARIDABAD	121001	BR035061		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BHAGWAN DASS TUTEJA	NA	NA	PRITAM LAL	NA	NA	2-J-81 M I T, ,	INDIA	HARYANA	FARIDABAD	121001	BR035061		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BHAGWAN DHONDU NAKE	NA	NA	DHONDU BHA	NA	NA	CENTRAL RAILWAY FIRE MENS QTRS,ROOM NO 59 NEAR DARGA BBVT,BORI BUNDER	INDIA	MAHARASHTRA	MUMBAI	400001	BR363933		Amount for unpaid and unclaime	800	12-NOV-2024					MANGESHBHAGWANNAKE		No	No	FY-1
BHAGWAN MAKHIJANI	NA	NA	MORLIDHAR	NA	NA	15 BHOOMIJA APPTS,MISSION ROAD FATE GANJ,	INDIA	GUJARAT	BARODA	390002	BR023580		Amount for unpaid and unclaime	600	04-NOV-2028	ACGPM6046G				LEENAMAKHIJANI		No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED
Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BHAGWAN MAKHIJANI	NA	NA	MORLIDHAR	NA	NA	15 BHOOMIJA APPTS,MISSION ROAD FATE GANJ,	INDIA	GUJARAT	BARODA	390002	BR023580		Amount for unpaid and unclaime	650	16-OCT-2029	ACGPM6046G				LEENAMAKHIJANI		No	No	FY-6
BHAGWAN MAKHIJANI	NA	NA	MORLIDHAR	NA	NA	15 BHOOMIJA APPTS,MISSION ROAD FATE GANJ,	INDIA	GUJARAT	BARODA	390002	BR023580		Amount for unpaid and unclaime	700	06-NOV-2030	ACGPM6046G				LEENAMAKHIJANI		No	No	FY-7
BHAGWAN SAHAI	NA	NA	NA	NA	NA	D/66 NEW ANAJ MANDI,CHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	BR090108		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BHAGWAN SAHAI GUPTA	NA	NA	NA	NA	NA	ADHUNIK POLIYTEC PVT LTD,RIICO IND AREA ABR RAJ,POST BOX 40	INDIA	RAJASTHAN	ABU ROAD	307026	BR091899		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
BHAGWAN SINGH	NA	NA	NA	NA	NA	G-80 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	IN30048410680662		Amount for unpaid and unclaime	1648	12-NOV-2024							No	No	FY-1
BHAGWAN SINGH	NA	NA	NA	NA	NA	G-80 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	IN30048410680662		Amount for unpaid and unclaime	1854	01-OCT-2025							No	No	FY-2
BHAGWAN SINGH	NA	NA	NA	NA	NA	G-80 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	IN30048410680662		Amount for unpaid and unclaime	2458	07-OCT-2026							No	No	FY-3
BHAGWAN SINGH	NA	NA	NA	NA	NA	S O MAGEJ SINGH 95 RAJPUT MOHALLA GURJARO KI DHANI BHADWA NAGAUR RAJASTHAN	INDIA	RAJASTHAN	NAGAUR	341501	1208870108628639		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
BHAGWAN SINGH RANA	NA	NA	SH DIWAN SIN	NA	NA	C/O VOLTAS LTD AC & R,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	BR241214		Amount for unpaid and unclaime	88	12-NOV-2024							No	No	FY-1
BHAGWAN SWAROOP SINGHAL	NA	NA	JAMUNA PRAS.	NA	NA	PRABHAT BOOK CENTRE C/O HIGH COUR,T ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474009	BR096513		Amount for unpaid and unclaime	1013	01-OCT-2025	ADUPB2745C						No	No	FY-2
BHAGWAN SWAROOP SINGHAL	NA	NA	JAMUNA PRAS.	NA	NA	PRABHAT BOOK CENTRE C/O HIGH COUR,T ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474009	BR096513		Amount for unpaid and unclaime	1125	07-OCT-2026	ADUPB2745C						No	No	FY-3
BHAGWAN SWAROOP SINGHAL	NA	NA	JAMUNA PRAS.	NA	NA	PRABHAT BOOK CENTRE C/O HIGH COUR,T ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474009	BR096513		Amount for unpaid and unclaime	1125	12-MAY-2027	ADUPB2745C						No	No	FY-4
BHAGWAN SWAROOP SINGHAL	NA	NA	JAMUNA PRAS.	NA	NA	PRABHAT BOOK CENTRE C/O HIGH COUR,T ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474009	BR096513		Amount for unpaid and unclaime	1350	04-NOV-2028	ADUPB2745C						No	No	FY-5
BHAGWAN SWAROOP SINGHAL	NA	NA	JAMUNA PRAS.	NA	NA	PRABHAT BOOK CENTRE C/O HIGH COUR,T ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474009	BR096513		Amount for unpaid and unclaime	1463	16-OCT-2029	ADUPB2745C						No	No	FY-6
BHAGWAN V TOLANI	NA	NA	NA	NA	NA	10/3/85/1 JAMANA NIVAS,EAST MARRED PALLY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	BR091906		Amount for unpaid and unclaime	625	12-MAY-2027	ABIPT3884A				RAMVENSIMALTOLANI		No	No	FY-4
BHAGWAN W ADVANI	NA	NA	LT WADHUMA	NA	NA	P B NO 19914,COLABA POST OFFICE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	BR093573		Amount for unpaid and unclaime	500	12-NOV-2024					SUNITABADVANI		No	No	FY-1
BHAGWANDAS B RAJWANI	NA	NA	BHULCHAND	NA	NA	STATION ROAD, ,	INDIA	GUJARAT	BHAVNAGAR	364001	BR046005		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHAGWANDAS B RAJWANI	NA	NA	BHULCHAND	NA	NA	STATION ROAD, ,	INDIA	GUJARAT	BHAVNAGAR	364001	BR046005		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHAGWANDAS B RAJWANI	NA	NA	BHULCHAND	NA	NA	STATION ROAD, ,	INDIA	GUJARAT	BHAVNAGAR	364001	BR046005		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHAGWANDAS BINDWANI	NA	NA	GURNOMAL	NA	NA	8 DARSHAN MARKET RING ROAD, ,	INDIA	GUJARAT	SURAT	395001	BR043187		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHAGWANDAS BINDWANI	NA	NA	GURNOMAL	NA	NA	8 DARSHAN MARKET RING ROAD, ,	INDIA	GUJARAT	SURAT	395001	BR043187		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BHAGWANDAS BINDWANI	NA	NA	GURNOMAL	NA	NA	8 DARSHAN MARKET RING ROAD, ,	INDIA	GUJARAT	SURAT	395001	BR043187		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BHAGWANDAS BINDWANI	NA	NA	GURNOMAL	NA	NA	8 DARSHAN MARKET RING ROAD, ,	INDIA	GUJARAT	SURAT	395001	BR043187		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BHAGWANDAS J MURPANI	NA	NA	NA	NA	NA	C-45 YADAVNAGAR,PO SAMEPUR,	INDIA	DELHI	DELHI	110042	BR091915		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BHAGWANDAS MANJUBHAI PATEL	NA	NA	MANJIBHAI N F	NA	NA	C/O SHREE BHAGWATI SAW MILL,NR KHODIYAR MATA TEMPLE,TA NADIAD	INDIA	GUJARAT	KATHLAL	387630	BR052581		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
BHAGWANDAS RADHOMAL	NA	NA	RADHOMAL	NA	NA	CHHOGUMAL CLOTH MARCHANT,MAIN RD BAIRAGARH,	INDIA	MADHYA PRADESH	BHOPAL	462030	BR243229		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BHAGWANDAS SONEE	NA	NA	SHANKERLAL S	NA	NA	15/6/175 LOLSAW ADI,BEGUN BAZARA,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	BR011439		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHAGWANI DEVI CHANANI	NA	NA	RAMESHWARL	NA	NA	MANOJ AUTOMOBILES,DNHS GANDARPUR,	INDIA	ORISSA	CUTTACK	753003	BR044644		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
BHAGWANT KAUR	NA	NA	S S SINGH	NA	NA	92 G BLOCK 3,EROS GARDEN,SURAJ KUND ROAD	INDIA	HARYANA	FARIDABAD	121009	BR244886		Amount for unpaid and unclaime	80	12-NOV-2024					INDERMOHANKAUR		No	No	FY-1
BHAGWANT SINGH	NA	NA	GANGA SINGH	NA	NA	7/2 RANI KA BAGH,NR STATE BANK OF INDIA,	INDIA	PUNJAB	AMRITSAR	143001	BR017405		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHAGWANT SINGH	NA	NA	GANGA SINGH	NA	NA	7/2 RANI KA BAGH,NR STATE BANK OF INDIA,	INDIA	PUNJAB	AMRITSAR	143001	BR017405		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHAGWANT SINGH	NA	NA	GANGA SINGH	NA	NA	7/2 RANI KA BAGH,NR STATE BANK OF INDIA,	INDIA	PUNJAB	AMRITSAR	143001	BR017405		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHAGWANT SINGH	NA	NA	GANGA SINGH	NA	NA	7/2 RANI KA BAGH,NR STATE BANK OF INDIA,	INDIA	PUNJAB	AMRITSAR	143001	BR017405		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHAGWANT SINGH DUA	NA	NA	HARNAM SING	NA	NA	B-3/65 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	BR038475		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
BHAGWANT SINGH DUA	NA	NA	HARNAM SING	NA	NA	B-3/65 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	BR038475		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
BHAGWANT SINGH DUA	NA	NA	HARNAM SING	NA	NA	B-3/65 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	BR038475		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
BHAGWANT SINGH DUA	NA	NA	HARNAM SING	NA	NA	B-3/65 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	BR038475		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
BHAGWANTI H SOBHANI	NA	NA	HEMANDAS	NA	NA	201/A SKYWALKER CHS LTD,4TH CROSS ROAD LOKHANDWALA COMPLEX,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400053	BR247071		Amount for unpaid and unclaime	700	07-OCT-2026					DEEPAKCSOBHANI		No	No	FY-3
BHAGWANTI H SOBHANI	NA	NA	HEMANDAS	NA	NA	201/A SKYWALKER CHS LTD,4TH CROSS ROAD LOKHANDWALA COMPLEX,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400053	BR247071		Amount for unpaid and unclaime	700	12-MAY-2027					DEEPAKCSOBHANI		No	No	FY-4
BHAGWANTI H SOBHANI	NA	NA	HEMANDAS	NA	NA	201/A SKYWALKER CHS LTD,4TH CROSS ROAD LOKHANDWALA COMPLEX,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400053	BR247071		Amount for unpaid and unclaime	840	04-NOV-2028					DEEPAKCSOBHANI		No	No	FY-5
BHAGWANTI H SOBHANI	NA	NA	HEMANDAS	NA	NA	201/A SKYWALKER CHS LTD,4TH CROSS ROAD LOKHANDWALA COMPLEX,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400053	BR247071		Amount for unpaid and unclaime	910	16-OCT-2029					DEEPAKCSOBHANI		No	No	FY-6
BHAGWANTI H SOBHANI	NA	NA	HEMANDAS	NA	NA	201/A SKYWALKER CHS LTD,4TH CROSS ROAD LOKHANDWALA COMPLEX,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400053	BR247071		Amount for unpaid and unclaime	980	06-NOV-2030					DEEPAKCSOBHANI		No	No	FY-7
BHAGWAT R GHODKE	NA	NA	RAJARAM GHO	NA	NA	904 BRIGHTON TOWER,LOKHANDWALA COMPLEX VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400053	BR095550		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BHAGWAT RAJENDRA SHINDE	NA	NA	NA	NA	NA	TA AUSA.	INDIA	MAHARASHTRA	LATUR	413516	1208160030854491		Amount for unpaid and unclaime	5	04-NOV-2028							No	No	FY-5
BHAGWAT RAJENDRA SHINDE	NA	NA	NA	NA	NA	TA AUSA.	INDIA	MAHARASHTRA	LATUR	413516	1208160030854491		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
BHAGWAT RAJENDRA SHINDE	NA	NA	NA	NA	NA	TA AUSA.	INDIA	MAHARASHTRA	LATUR	413516	1208160030854491		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
BHAGWATI DEVI AGARWAL	NA	NA	SAJJANKUMAR	NA	NA	C/O PATWARI BROTHERS,DIST MIDNAPORE,	INDIA	WEST BENGAL	JHARGRAM	721507	BR096671		Amount for unpaid and unclaime	1500	12-NOV-2024							No	No	FY-1
BHAGWATI DEVI AGARWAL	NA	NA	SAJJANKUMAR	NA	NA	C/O PATWARI BROTHERS,DIST MIDNAPORE,	INDIA	WEST BENGAL	JHARGRAM	721507	BR096671		Amount for unpaid and unclaime	1688	01-OCT-2025							No	No	FY-2
BHAGWATI DEVI AGARWAL	NA	NA	SAJJANKUMAR	NA	NA	C/O PATWARI BROTHERS,DIST MIDNAPORE,	INDIA	WEST BENGAL	JHARGRAM	721507	BR096671		Amount for unpaid and unclaime	1875	12-MAY-2027							No	No	FY-4
BHAGWATI DEVI AGARWAL	NA	NA	SAJJANKUMAR	NA	NA	C/O PATWARI BROTHERS,DIST MIDNAPORE,	INDIA	WEST BENGAL	JHARGRAM	721507	BR096671		Amount for unpaid and unclaime	2250	04-NOV-2028							No	No	FY-5
BHAGWATI DEVI AGARWAL	NA	NA	SAJJANKUMAR	NA	NA	C/O PATWARI BROTHERS,DIST MIDNAPORE,	INDIA	WEST BENGAL	JHARGRAM	721507	BR096671		Amount for unpaid and unclaime	2438	16-OCT-2029							No	No	FY-6
BHAGWATI DEVI AGARWAL	NA	NA	SAJJANKUMAR	NA	NA	C/O PATWARI BROTHERS,DIST MIDNAPORE,	INDIA	WEST BENGAL	JHARGRAM	721507	BR096671		Amount for unpaid and unclaime	2625	06-NOV-2030							No	No	FY-7
BHAGWATI PRASAD SHAW	NA	NA	CHHABBU LAL	NA	NA	BASRA LINE CANTEEN,PO S E RLY,	INDIA	WEST BENGAL	KOLKATA	700043	BR095499		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
BHAGWATI PRASAD SHAW	NA	NA	CHHABBU LAL	NA	NA	BASRA LINE CANTEEN,PO S E RLY,	INDIA	WEST BENGAL	KOLKATA	700043	BR095499		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
BHAGWATI PRASAD SHAW	NA	NA	CHHABBU LAL	NA	NA	BASRA LINE CANTEEN,PO S E RLY,	INDIA	WEST BENGAL	KOLKATA	700043	BR095499		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
BHAGWATI SHANKARDAS KESRI	NA	NA	NA	NA	NA	PANDIA POLE,MAHEMDABAD,	INDIA	GUJARAT	DIST KHEDA	387130	BR090137		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BHAGWATI SHANKER JOSHI	NA	NA	NA	NA	NA	RATI TALAI,JILA SHIKSHA ADHIKARI,	INDIA	RAJASTHAN	BANSWARA	327001	1201320000749963		Amount for unpaid and unclaime	1	01-OCT-2025							No	No	FY-2
BHAGWATI SHANKER JOSHI	NA	NA	NA	NA	NA	RATI TALAI,JILA SHIKSHA ADHIKARI,	INDIA	RAJASTHAN	BANSWARA	327001	1201320000749963		Amount for unpaid and unclaime	1	07-OCT-2026							No	No	FY-3
BHAGWATI SHANKER JOSHI	NA	NA	NA	NA	NA	RATI TALAI,JILA SHIKSHA ADHIKARI,	INDIA	RAJASTHAN	BANSWARA	327001	1201320000749963		Amount for unpaid and unclaime	1	12-MAY-2027							No	No	FY-4
BHAGWATI SHANKERDAS KESRI	NA	NA	SHANKARDAS	NA	NA	PANDIA POLE,MAHEMDABAD,	INDIA	GUJARAT	DIST KHEDA	387130	BR039178		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BHAGWATILAL R CHAPLOT	NA	NA	RANGLAL	NA	NA	B 3-10 1-1 SEC 4,VASI,VASHI	INDIA	MAHARASHTRA	DIST THANE	413503	BR033679		Amount for unpaid and unclaime	400	12-NOV-2024					GEETACHAPLOT		No	No	FY-1
BHAGWATIPRASAD MODI	NA	NA	HARGOVIND	NA	NA	C/O MODI CHETRAM HARGOVIND,ZANDA CHOWK,	INDIA	MADHYA PRADESH	MORENA	476001	BR247169		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
BHAGXA LAKSMAN KONDURI	NA	NA	K BALA KRISHA	NA	NA	4/2/279,MAHANKALI ST,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	BR029886		Amount for unpaid and unclaime	600	04-NOV-2028					BALAKRISHNAKONDURI		No	No	FY-5
BHAGXA LAKSMAN KONDURI	NA	NA	K BALA KRISHA	NA	NA	4/2/279,MAHANKALI ST,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	BR029886		Amount for unpaid and unclaime	650	16-OCT-2029					BALAKRISHNAKONDURI		No	No	FY-6
BHAGYALAKSHMI K	NA	NA	NA	NA	NA	NO 32 2ND MAIN ROAD,G D PARK EXTENSION,BANGALORE NORTH MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	IN30131321899000		Amount for unpaid and unclaime	150	01-OCT-2025	AJHPB8388E			PAVITHRASUSMITAES			No	No	FY-2
BHAGYASHALI ANANT ZEMSE	NA	NA	NA	NA	NA	A 44 VANASHREE CHS BUILDING 7 MARVE ROAD NEAR FIREBRIGADE JANKALYAN NAGA R MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI MAHARASHTR/	400095	IN30021432262136		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
BHAGYASHREE BALKRISHNA SHETE	NA	NA	NA	NA	NA	MALI GALLI MHASWAD TAL MAN MHASWAD	INDIA	MAHARASHTRA	SATARA	415509	IN30177420120840		Amount for unpaid and unclaime	4	06-NOV-2030	EBAPS7114E						No	No	FY-7
BHAGYASHRI SHAHAJI PAWAR	NA	NA	NA	NA	NA	MU PO AMBAVADE TA KHATAV JISATAR KOKAN MALA AMBAVADE	INDIA	MAHARASHTRA	SATARA	415506	1203320071416676		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
BHAGYASHRI SHAHAJI PAWAR	NA	NA	NA	NA	NA	MU PO AMBAVADE TA KHATAV JISATAR KOKAN MALA AMBAVADE	INDIA	MAHARASHTRA	SATARA	415506	1203320071416676		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
BHAGYASHVI VIKASCHANDRA PISOLKAR	NA	NA	NA	NA	NA	6/18 LARSEN & TOUBRO LIMITED,AWARPUR CEMENT WNLA,	INDIA	MAHARASHTRA	CHOUDRAPUR	442917	BR091974		Amount for unpaid and unclaime	100	12-NOV-2024					VIKASCHANDRABANSIDHAR		No	No	FY-1
BHAHATOZH MANDLAL	NA	NA	NA	NA	NA	GAMDA, ,PO IHAZGRAM	INDIA	WEST BENGAL	DIST MIRZAPUR	742190	BR091976		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BHAILAL ZINABHAI PANCHAL	NA	NA	ZINABHAI D PA	NA	NA	L/5/13/388,SHASTRI NAGAR GOVT COLONY,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	BR246739		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BHAILALBHAI CHHITAABHAI PATEL	NA	NA	CHHITABHAI P/	NA	NA	67/22 OLD MUNICIPAL STAFF QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	BR241173		Amount for unpaid and unclaime	128	12-NOV-2024					SAVITABENBHAILALBHAIPATEL		No	No	FY-1
BHAILALBHAI N PATEL	NA	NA	NA	NA	NA	AT & PO GAJERA,TA JAMBUSAR,DIST BROACH	INDIA	GUJARAT	BARODA	391810	BR088802		Amount for unpaid and unclaime	1550	12-MAY-2027	AEDPP4009H				MINAXIBENBHAILALBHAIPATEL		No	No	FY-4
BHAILALBHAI N PATEL	NA	NA	NA	NA	NA	AT & PO GAJERA,TA JAMBUSAR,DIST BROACH	INDIA	GUJARAT	BARODA	391810	BR088802		Amount for unpaid and unclaime	2015	16-OCT-2029	AEDPP4009H				MINAXIBENBHAILALBHAIPATEL		No	No	FY-6
BHAIRAVANATH LAXMAN PATIL	NA	NA	LAXMAN RAM/	NA	NA	2078 KORANE BLDG E WARD,RAJARAMPURI 14TH LANE,	INDIA	MAHARASHTRA	KOLHAPUR	416008	BR244443		Amount for unpaid and unclaime	80	12-NOV-2024					SUNILBHAIRAVNATH		No	No	FY-1
BHAJANJIT KAUR	NA	NA	S HARBIR SING	NA	NA	1713 GURU NANAK WARA,PO KHALSA COLLEGE,	INDIA	PUNJAB	AMRITSAR	143002	BR070540		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHAKRARAM K BISHNOI	NA	NA	KOJARAM	NA	NA	RAVI STEEL 10 ATUL NIWAS,7TH KHETWADI LANE,	INDIA	MAHARASHTRA	MUMBAI	400004	BR031400		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHAKTI B SHAH	NA	NA	BHARAT SHAH	NA	NA	FLAT 1 B PLOT NO 229,B/H JAIN TEMPLE,SECTOR 22	INDIA	GUJARAT	GANDHINAGAR	382022	BR241683		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
BHAKTI D DESAI	NA	NA	DIPAKBHAI	NA	NA	L/7/84 VIJAY NAGAR,HARNI ROAD,	INDIA	GUJARAT	BARODA	390006	BR241684		Amount for unpaid and unclaime	24	12-NOV-2024					DI		No	No	FY-1
BHAKTI D DESAI	NA	NA	DIPAKBHAI	NA	NA	L/7/84 VIJAY NAGAR,HARNI ROAD,	INDIA	GUJARAT	BARODA	390006	BR241684		Amount for unpaid and unclaime	27	01-OCT-2025					DI		No	No	FY-2
BHAKTIBHAI HARIBHAI PATEL	NA	NA	HARIBHAI A PA	NA	NA	30 HAIBHAGAWAN SOCIETY,B/H PRIYA SAIJPUR BUGHA,	INDIA	GUJARAT	AHMEDABAD	382346	BR040561		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
BHAKTINADHA REDDY PYREDDY	NA	NA	NA	NA	NA	15 B,VASARI COLONY PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	BR092000		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BHAKTINADHA REDDY PYREDDY	NA	NA	NA	NA	NA	15 B,VASARI COLONY PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	BR092000		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BHAKTINADHA REDDY PYREDDY	NA	NA	NA	NA	NA	15 B,VASARI COLONY PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	BR092000		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BHAKTINADHA REDDY PYREDDY	NA	NA	NA	NA	NA	15 B,VASARI COLONY PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	BR092000		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BHAKTINADHA REDDY PYREDDY	NA	NA	NA	NA	NA	15 B,VASARI COLONY PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	BR092000		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BHAKTINADHA REDDY PYREDDY	NA	NA	NA	NA	NA	15 B,VASARI COLONY PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	BR092000		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BHAKTINADHA REDDY PYREDDY	NA	NA	NA	NA	NA	15 B,VASARI COLONY PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	BR092000		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
BHALCHANDRA APPA PAWAR	NA	NA	NA	NA	NA	HIRALAL YADAV CHAWAL KRISHNA NAGAR MAROL NAKA ANDHERI KURLA ROAD ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400059	IN30051314209284		Amount for unpaid and unclaime	62	01-OCT-2025							No	No	FY-2
BHALCHANDRA APPA PAWAR	NA	NA	NA	NA	NA	HIRALAL YADAV CHAWAL KRISHNA NAGAR MAROL NAKA ANDHERI KURLA ROAD ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400059	IN30051314209284		Amount for unpaid and unclaime	30	07-OCT-2026							No	No	FY-3
BHALCHANRA MADHAVRAO PATIL	NA	NA	MADHAVRAO I	NA	NA	LAXMI NIVAS PETH ROAD,PANCHAVATI,	INDIA	MAHARASHTRA	NASHIK	422003	BR363934		Amount for unpaid and unclaime	400	12-NOV-2024	AJTPP7500L				SHIVAJIPRABHAKARPATIL		No	No	FY-1
BHAMADEVI SARAF	NA	NA	PAWANKUMAI	NA	NA	391/2 G T ROAD (N),2ND FLOOR,SALKIA	INDIA	WEST BENGAL	HOWRAH	711106	BR093921		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BHAMADEVI SARAF	NA	NA	PAWANKUMAI	NA	NA	391/2 G T ROAD (N),2ND FLOOR,SALKIA	INDIA	WEST BENGAL	HOWRAH	711106	BR093921		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BHAMADEVI SARAF	NA	NA	PAWANKUMAI	NA	NA	391/2 G T ROAD (N),2ND FLOOR,SALKIA	INDIA	WEST BENGAL	HOWRAH	711106	BR093921		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BHAMADEVI SARAF	NA	NA	PAWANKUMAI	NA	NA	391/2 G T ROAD (N),2ND FLOOR,SALKIA	INDIA	WEST BENGAL	HOWRAH	711106	BR093921		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BHAMADEVI SARAF	NA	NA	PAWANKUMAI	NA	NA	391/2 G T ROAD (N),2ND FLOOR,SALKIA	INDIA	WEST BENGAL	HOWRAH	711106	BR093921		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BHAMADEVI SARAF	NA	NA	PAWANKUMAI	NA	NA	391/2 G T ROAD (N),2ND FLOOR,SALKIA	INDIA	WEST BENGAL	HOWRAH	711106	BR093921		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BHAMIDI RAMA SURYA NARAYAN	NA	NA	VENKATA RAO	NA	NA	B/H TOWN HALL,GADEPALLI STREET,	INDIA	ANDHRA PRADESH	TANUKU	534211	BR071206		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHAMINI KAMLESH MODY	NA	NA	NA	NA	NA	BLDG NO D/6 BLOCK 5 LIC COLONY,S V ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	BR242922		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BHAMINI SANGHVI	NA	NA	LABHUBHAI	NA	NA	SAI KUTIR,R V DESAI ROAD,	INDIA	GUJARAT	BARODA	390001	BR247115		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHAMINI SANGHVI	NA	NA	LABHUBHAI	NA	NA	SAI KUTIR,R V DESAI ROAD,	INDIA	GUJARAT	BARODA	390001	BR247115		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHANGADE VIJAYKUMAR	NA	NA	NA	NA	NA	BALAJI WARD NO 12 ,PUSAD ,	INDIA	MAHARASHTRA	DIST YAVATMAL	445204	IN30133019244819		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
BHANJI N BHANUSHALI	NA	NA	NARANJI	NA	NA	A/7 GELDA DARSHAN PLOT NO 9,GOLIBAR ROAD GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	BR096468		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BHANJI P PATEL	NA	NA	NA	NA	NA	MORBI 2 SHREE RAM CUTTLERY ST,12 MUNICIPAL SHOPPING CENTRE,NR VEGI MARKET	INDIA	GUJARAT	RAJKOT	360001	BR028101		Amount for unpaid and unclaime	400	12-NOV-2024					POPATBHAI		No	No	FY-1
BHANJI P PATEL	NA	NA	NA	NA	NA	MORBI 2 SHREE RAM CUTTLERY ST,12 MUNICIPAL SHOPPING CENTRE,NR VEGI MARKET	INDIA	GUJARAT	RAJKOT	360001	BR028101		Amount for unpaid and unclaime	450	01-OCT-2025					POPATBHAI		No	No	FY-2
BHANJI P PATEL	NA	NA	NA	NA	NA	MORBI 2 SHREE RAM CUTTLERY ST,12 MUNICIPAL SHOPPING CENTRE,NR VEGI MARKET	INDIA	GUJARAT	RAJKOT	360001	BR028101		Amount for unpaid and unclaime	500	07-OCT-2026					POPATBHAI		No	No	FY-3
BHANJI P PATEL	NA	NA	NA	NA	NA	MORBI 2 SHREE RAM CUTTLERY ST,12 MUNICIPAL SHOPPING CENTRE,NR VEGI MARKET	INDIA	GUJARAT	RAJKOT	360001	BR028101		Amount for unpaid and unclaime	500	12-MAY-2027					POPATBHAI		No	No	FY-4
BHANJI P PATEL	NA	NA	NA	NA	NA	MORBI 2 SHREE RAM CUTTLERY ST,12 MUNICIPAL SHOPPING CENTRE,NR VEGI MARKET	INDIA	GUJARAT	RAJKOT	360001	BR028101		Amount for unpaid and unclaime	600	04-NOV-2028					POPATBHAI		No	No	FY-5
BHANJI P PATEL	NA	NA	NA	NA	NA	MORBI 2 SHREE RAM CUTTLERY ST,12 MUNICIPAL SHOPPING CENTRE,NR VEGI MARKET	INDIA	GUJARAT	RAJKOT	360001	BR028101		Amount for unpaid and unclaime	650	16-OCT-2029					POPATBHAI		No	No	FY-6
BHANJI P PATEL	NA	NA	NA	NA	NA	MORBI 2 SHREE RAM CUTTLERY ST,12 MUNICIPAL SHOPPING CENTRE,NR VEGI MARKET	INDIA	GUJARAT	RAJKOT	360001	BR028101		Amount for unpaid and unclaime	700	06-NOV-2030					POPATBHAI		No	No	FY-7
BHANU DURGA NAGA PALLAVI CHALLA	NA	NA	NA	NA	NA	NO 59 CASCADING MEADOWS,MARGONDANAHALLI ROAD,T C PALYA POST	INDIA	KARNATAKA	BANGALORE	560036	IN30021413963031		Amount for unpaid and unclaime	18	01-OCT-2025	AEHPC0956L						No	No	FY-2
BHANU DURGA NAGA PALLAVI CHALLA	NA	NA	NA	NA	NA	NO 59 CASCADING MEADOWS,MARGONDANAHALLI ROAD,T C PALYA POST	INDIA	KARNATAKA	BANGALORE	560036	IN30021413963031		Amount for unpaid and unclaime	20	07-OCT-2026	AEHPC0956L						No	No	FY-3
BHANU DURGA NAGA PALLAVI CHALLA	NA	NA	NA	NA	NA	NO 59 CASCADING MEADOWS,MARGONDANAHALLI ROAD,T C PALYA POST	INDIA	KARNATAKA	BANGALORE	560036	IN30021413963031		Amount for unpaid and unclaime	20	12-MAY-2027	AEHPC0956L						No	No	FY-4
BHANU DURGA NAGA PALLAVI CHALLA	NA	NA	NA	NA	NA	NO 59 CASCADING MEADOWS,MARGONDANAHALLI ROAD,T C PALYA POST	INDIA	KARNATAKA	BANGALORE	560036	IN30021413963031		Amount for unpaid and unclaime	24	04-NOV-2028	AEHPC0956L						No	No	FY-5
BHANU DURGA NAGA PALLAVI CHALLA	NA	NA	NA	NA	NA	NO 59 CASCADING MEADOWS,MARGONDANAHALLI ROAD,T C PALYA POST	INDIA	KARNATAKA	BANGALORE	560036	IN30021413963031		Amount for unpaid and unclaime	26	16-OCT-2029	AEHPC0956L						No	No	FY-6
BHANU DURGA NAGA PALLAVI CHALLA	NA	NA	NA	NA	NA	NO 59 CASCADING MEADOWS,MARGONDANAHALLI ROAD,T C PALYA POST	INDIA	KARNATAKA	BANGALORE	560036	IN30021413963031		Amount for unpaid and unclaime	28	06-NOV-2030	AEHPC0956L						No	No	FY-7
BHANU H MEHTA	NA	NA	HARSHAD V M	NA	NA	15 NARAYANA MUDALI LANE,2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	BR242560		Amount for unpaid and unclaime	1100	12-MAY-2027					HARSHADVMEHTA		No	No	FY-4
BHANU MURTY SKB	NA	NA	NA	NA	NA	FLAT NO 307 NARASIMHA,KRUPA APTS 10-5-22,MASAB TANK	INDIA	ANDHRA PRADESH	HYDERABAD	500028	IN30044110010536		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
BHANU PRAKASH PAREEK	NA	NA	NA	NA	NA	1-f-9 chandra shekhar azad nagar	INDIA	RAJASTHAN	BHILWARA	311001	1208160078292199		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
BHANU PRASAD MANNE	NA	NA	NA	NA	NA	K A & H LTD,DENDULURU P O,	INDIA	ANDHRA PRADESH	WARANGAL	506002	BR092026		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BHANU PRATAP SINGH	NA	NA	TARA CHANDR	NA	NA	G-11 VIKRAM COLONY,RAMGHAT ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	BR368183		Amount for unpaid and unclaime	200	12-NOV-2024					YOGESHPRATAPSINGH		No	No	FY-1
BHANU PRATAP SINGH	NA	NA	TARA CHANDR	NA	NA	G-11 VIKRAM COLONY,RAMGHAT ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	BR368183		Amount for unpaid and unclaime	225	01-OCT-2025					YOGESHPRATAPSINGH		No	No	FY-2
BHANU PRATAP SINGH	NA	NA	TARA CHANDR	NA	NA	G-11 VIKRAM COLONY,RAMGHAT ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	BR368183		Amount for unpaid and unclaime	250	07-OCT-2026					YOGESHPRATAPSINGH		No	No	FY-3
BHANU PRATAP SRIVASTAVA	NA	NA	SATYA NARAY	NA	NA	300 MUZFAR GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	BR241693		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
BHANU RAGHAVA PRAKASH RAMANADAM	NA	NA	NA	NA	NA	S O RAMANADHAM LINGESWARA RAO HOUSE NUMBER 3 144 GAYATRI NAGAR ATMAKURU NEAR	INDIA	ANDHRA PRADESH	GUNTUR	522503	1208870050112537		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
BHANU SAI PRAKASH INJAPURI	NA	NA	NA	NA	NA	MC 3 C 8INCLINE COLONY GODAVARIKHANI NULLPEDDAPALLI	INDIA	ANDHRA PRADESH	KARIMNAGAR	505211	1208530001595050		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
BHANU SAI PRAKASH INJAPURI	NA	NA	NA	NA	NA	MC 3 C 8INCLINE COLONY GODAVARIKHANI NULLPEDDAPALLI	INDIA	ANDHRA PRADESH	KARIMNAGAR	505211	1208530001595050		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
BHANU SHANKER CHAURASIA	NA	NA	NA	NA	NA	D 54/19 AURANGABAD 0 0	INDIA	UTTAR PRADESH	VARANASI	221001	1208160007392839		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
BHANU SHANKER CHAURASIA	NA	NA	NA	NA	NA	D 54/19 AURANGABAD 0 0	INDIA	UTTAR PRADESH	VARANASI	221001	1208160007392839		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
BHANUBEN SHAH	NA	NA	MULCHAND SH	NA	NA	101 CHITRA,TAMBE NAGAR,S N ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	BR244680		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
BHANUBEN SHAH	NA	NA	MULCHAND SH	NA	NA	101 CHITRA,TAMBE NAGAR,S N ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	BR244680		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
BHANUBEN SHAH	NA	NA	MULCHAND SH	NA	NA	101 CHITRA,TAMBE NAGAR,S N ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	BR244680		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
BHANUBEN SHAH	NA	NA	MULCHAND SH	NA	NA	101 CHITRA,TAMBE NAGAR,S N ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	BR244680		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
BHANUBEN SHAH	NA	NA	MULCHAND SH	NA	NA	101 CHITRA,TAMBE NAGAR,S N ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	BR244680		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
BHANUBHAI HARISHCHANDRA JARIWALA	NA	NA	NA	NA	NA	SAGARAMPURA NARSING ST,H NO-2 956,	INDIA	GUJARAT	SURAT	395002	BR090174		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BHANUBHAI HARISHCHANDRA JARIWALA	NA	NA	NA	NA	NA	SAGARAMPURA NARSING ST,H NO-2 956,	INDIA	GUJARAT	SURAT	395002	BR090174		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BHANUBHAI HARISHCHANDRA JARIWALA	NA	NA	NA	NA	NA	SAGARAMPURA NARSING ST,H NO-2 956,	INDIA	GUJARAT	SURAT	395002	BR090174		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BHANUBHAI HARISHCHANDRA JARIWALA	NA	NA	NA	NA	NA	SAGARAMPURA NARSING ST,H NO-2 956,	INDIA	GUJARAT	SURAT	395002	BR090174		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
BHANUBHAI MANILAL SONI	NA	NA	NA	NA	NA	KHAJURI NI POLE,LAKHUKHAD,	INDIA	GUJARAT	PATAN	384265	BR090176		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHANUBHAI MANILAL SONI	NA	NA	NA	NA	NA	KHAJURI NI POLE,LAKHUKHAD,	INDIA	GUJARAT	PATAN	384265	BR090176		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHANUBHAI MANILAL SONI	NA	NA	NA	NA	NA	KHAJURI NI POLE,LAKHUKHAD,	INDIA	GUJARAT	PATAN	384265	BR090176		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHANUBHAI MANILAL SONI	NA	NA	NA	NA	NA	KHAJURI NI POLE,LAKHUKHAD,	INDIA	GUJARAT	PATAN	384265	BR090176		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHANUMATI C VAGHELA	NA	NA	CHANDRAKAN	NA	NA	49/A 2ND FLOOR INDU NIWAS,OPP BALVATIKA KANKARIA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	BR243173		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BHANUMATI CHAMPAKLAL PATEL	NA	NA	CHAMPAKLAL	NA	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	BR242353		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
BHANUMATI J JINGAR	NA	NA	NA	NA	NA	BLOCK 436/6,SECTOR 6,NR PATHIKASHRAM	INDIA	GUJARAT	GANDHINAGAR	382016	BR088812		Amount for unpaid and unclaime	600	12-NOV-2024					JASHVANTLALSJINGAR		No	No	FY-1
BHANUMATI THAKKAR	NA	NA	AMRITLAL	NA	NA	COMERCIAL CENTRE-4 OFFCE 80,P O BOX 1904,	KUWAIT	NA	NA	000000	BR247262		Amount for unpaid and unclaime	50	12-MAY-2027					AMRITLALTHAKKAR		No	No	FY-4
BHANUMATI THAKKAR	NA	NA	AMRITLAL	NA	NA	COMERCIAL CENTRE-4 OFFCE 80,P O BOX 1904,	KUWAIT	NA	NA	000000	BR247262		Amount for unpaid and unclaime	51	16-OCT-2029					AMRITLALTHAKKAR		No	No	FY-6
BHANUMATI THAKKAR	NA	NA	AMRITLAL	NA	NA	COMERCIAL CENTRE-4 OFFCE 80,P O BOX 1904,	KUWAIT	NA	NA	000000	BR247262		Amount for unpaid and unclaime	55	06-NOV-2030					AMRITLALTHAKKAR		No	No	FY-7
BHANUPRASAD HARISHANKAR SUTHAR	NA	NA	NA	NA	NA	9 S B I COLONY,OPP RAILWAY CROSSING,	INDIA	GUJARAT	HIMATNAGAR	383001	BR092065		Amount for unpaid and unclaime	100	12-NOV-2024					DAKSHABENBSUTHAR		No	No	FY-1
BHANUSINH RATHOD	NA	NA	NA	NA	NA	AT & POST ISANPUR,AT MOTA,DIST GANDHINAGAR	INDIA	GUJARAT	ISANPUR MOTA	382355	BR092068		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BHANWAR LAL GAUR	NA	NA	NA	NA	NA	290 10 ASHOK NAGAR, ,	INDIA	RAJASTHAN	UDAIPUR	313001	BR090192		Amount for unpaid and unclaime	480	12-NOV-2024					MGAUR		No	No	FY-1
BHANWAR LAL GAUR	NA	NA	NA	NA	NA	290 10 ASHOK NAGAR, ,	INDIA	RAJASTHAN	UDAIPUR	313001	BR090192		Amount for unpaid and unclaime	540	01-OCT-2025					MGAUR		No	No	FY-2
BHANWAR LAL GAUR	NA	NA	NA	NA	NA	290 10 ASHOK NAGAR, ,	INDIA	RAJASTHAN	UDAIPUR	313001	BR090192		Amount for unpaid and unclaime	600	12-MAY-2027					MGAUR		No	No	FY-4
BHANWAR LAL GAUR	NA	NA	NA	NA	NA	290 10 ASHOK NAGAR, ,	INDIA	RAJASTHAN	UDAIPUR	313001	BR090192		Amount for unpaid and unclaime	720	04-NOV-2028					MGAUR		No	No	FY-5
BHANWAR LAL GAUR	NA	NA	NA	NA	NA	290 10 ASHOK NAGAR, ,	INDIA	RAJASTHAN	UDAIPUR	313001	BR090192		Amount for unpaid and unclaime	780	16-OCT-2029					MGAUR		No	No	FY-6
BHANWAR LAL GAUR	NA	NA	NA	NA	NA	290 10 ASHOK NAGAR, ,	INDIA	RAJASTHAN	UDAIPUR	313001	BR090192		Amount for unpaid and unclaime	840	06-NOV-2030					MGAUR		No	No	FY-7
BHANWAR LAL MAHESHWARI	NA	NA	EAMAR CHAN	NA	NA	C/O B L LAKHOTIA,43 KALI KRISHNA TAGORE STREET 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	BR241706		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
BHANWAR LAL MANTRI	NA	NA	NA	NA	NA	RAMA NIWAS,,AYODHYAPURI,,CIVIL LINES,	INDIA	RAJASTHAN	RAJSAMAND	313326	IN30210510605209		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
BHANWAR LAL SHARMA	NA	NA	SHRI GOPIKISH	NA	NA	C/O FORT GLOSTER IND LTD,31 CHOWRINGHEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700016	BR068855		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHANWAR SINGH	NA	NA	KAN SINGH	NA	NA	104-B HIMMAT NAGAR,TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	BR012850		Amount for unpaid and unclaime	400	12-NOV-2024	AEVPS4032H						No	No	FY-1
BHANWAR SINGH	NA	NA	KAN SINGH	NA	NA	104-B HIMMAT NAGAR,TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	BR012850		Amount for unpaid and unclaime	500	12-MAY-2027	AEVPS4032H						No	No	FY-4
BHANWAR SINGH	NA	NA	KAN SINGH	NA	NA	104-B HIMMAT NAGAR,TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	BR012850		Amount for unpaid and unclaime	600	04-NOV-2028	AEVPS4032H						No	No	FY-5
BHANWAR SINGH	NA	NA	NA	NA	NA	166 JATO KI DHANIYA HARALAYA H	INDIA	RAJASTHAN	JODHPUR	342302	1209290001351264		Amount for unpaid and unclaime	81	06-NOV-2030							No	No	FY-7
BHANWAR SINGH KISHANSINGH RATHORE	NA	NA	KISHAN SINGH	NA	NA	VILL & POST PUNAS,VIA REN,	INDIA	RAJASTHAN	DIST NAGAUR	341514	BR363937		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHANWARI DEVI	NA	NA	KESHRI CHAND	NA	NA	OMEX INSULATION CO 1853/6,IST FLR SURYA BAZAR BHAGIRATH PALACE,	INDIA	DELHI	DELHI	110006	BR061854		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHANWARI DEVI	NA	NA	KESHRI CHAND	NA	NA	OMEX INSULATION CO 1853/6,IST FLR SURYA BAZAR BHAGIRATH PALACE,	INDIA	DELHI	DELHI	110006	BR061854		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHANWARI DEVI	NA	NA	NA	NA	NA	W/O NIKESH, WARD-19AADSAR BASSDUNGARGARH	INDIA	RAJASTHAN	BIKANER	331803	1201770101288174		Amount for unpaid and unclaime	324	04-NOV-2028							No	No	FY-5
BHANWARI DEVI	NA	NA	NA	NA	NA	W/O NIKESH, WARD-19AADSAR BASSDUNGARGARH	INDIA	RAJASTHAN	BIKANER	331803	1201770101288174		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
BHANWARI DEVI KAKANI	NA	NA	BABULAL KAK	NA	NA	M/S SEETARAM RAMBILASH,43/44 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	BR024579		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
BHANWARI V BOHRA	NA	NA	NA	NA	NA	C/5 SITARAM BHAWAN,2ND FLOOR AOHOLE ROAD,P O NALLASOPARA (EAST)	INDIA	MAHARASHTRA	DIST THANE	401209	IN30038610114202		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BHANWARI V BOHRA	NA	NA	NA	NA	NA	C/5 SITARAM BHAWAN,2ND FLOOR AOHOLE ROAD,P O NALLASOPARA (EAST)	INDIA	MAHARASHTRA	DIST THANE	401209	IN30038610114202		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
BHANWARI V BOHRA	NA	NA	NA	NA	NA	C/5 SITARAM BHAWAN,2ND FLOOR AOHOLE ROAD,P O NALLASOPARA (EAST)	INDIA	MAHARASHTRA	DIST THANE	401209	IN30038610114202		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
BHANWARI V BOHRA	NA	NA	NA	NA	NA	C/5 SITARAM BHAWAN,2ND FLOOR AOHOLE ROAD,P O NALLASOPARA (EAST)	INDIA	MAHARASHTRA	DIST THANE	401209	IN30038610114202		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
BHANWARIDEVI KABRA	NA	NA	RADHAVALLAB	NA	NA	C-405 VEENA NAGAR,S V ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	BR095082		Amount for unpaid and unclaime	400	12-NOV-2024					RAJGOPALKABRA		No	No	FY-1
BHANWARIDEVI KABRA	NA	NA	RADHAVALLAB	NA	NA	C-405 VEENA NAGAR,S V ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	BR095082		Amount for unpaid and unclaime	500	12-MAY-2027					RAJGOPALKABRA		No	No	FY-4
BHANWARIDEVI KABRA	NA	NA	RADHAVALLAB	NA	NA	C-405 VEENA NAGAR,S V ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	BR095082		Amount for unpaid and unclaime	700	06-NOV-2030					RAJGOPALKABRA		No	No	FY-7
BHANWARLAL GUPTA	NA	NA	D C GUPTA	NA	NA	D-4 MUKHERJI COLONY,PITAL FACTORY SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	BR066925		Amount for unpaid and unclaime	100	12-NOV-2024	ADJPG2510P						No	No	FY-1
BHANWARLAL GUPTA	NA	NA	D C GUPTA	NA	NA	D-4 MUKHERJI COLONY,PITAL FACTORY SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	BR066925		Amount for unpaid and unclaime	113	01-OCT-2025	ADJPG2510P						No	No	FY-2
BHANWARLAL GUPTA	NA	NA	D C GUPTA	NA	NA	D-4 MUKHERJI COLONY,PITAL FACTORY SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	BR066925		Amount for unpaid and unclaime	125	07-OCT-2026	ADJPG2510P						No	No	FY-3
BHANWARLAL GUPTA	NA	NA	D C GUPTA	NA	NA	D-4 MUKHERJI COLONY,PITAL FACTORY SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	BR066925		Amount for unpaid and unclaime	125	12-MAY-2027	ADJPG2510P						No	No	FY-4
BHANWARLAL GUPTA	NA	NA	D C GUPTA	NA	NA	D-4 MUKHERJI COLONY,PITAL FACTORY SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	BR066925		Amount for unpaid and unclaime	150	04-NOV-2028	ADJPG2510P						No	No	FY-5
BHANWARLAL GUPTA	NA	NA	D C GUPTA	NA	NA	D-4 MUKHERJI COLONY,PITAL FACTORY SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	BR066925		Amount for unpaid and unclaime	163	16-OCT-2029	ADJPG2510P						No	No	FY-6
BHANWARLAL GUPTA	NA	NA	D C GUPTA	NA	NA	D-4 MUKHERJI COLONY,PITAL FACTORY SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	BR066925		Amount for unpaid and unclaime	175	06-NOV-2030	ADJPG2510P						No	No	FY-7
BHANWARLAL JAIN	NA	NA	CHANDANMAL	NA	NA	34/36 CHAMPA GALI,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400012	BR245115		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
BHANWARLAL JAIN	NA	NA	CHANDANMAL	NA	NA	34/36 CHAMPA GALI,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400012	BR245115		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
BHANWARLAL JAIN	NA	NA	CHANDANMAL	NA	NA	34/36 CHAMPA GALI,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400012	BR245115		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
BHANWARLAL JAIN	NA	NA	CHANDANMAL	NA	NA	34/36 CHAMPA GALI,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400012	BR245115		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
BHANWARLAL JAIN	NA	NA	CHANDANMAL	NA	NA	34/36 CHAMPA GALI,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400012	BR245115		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
BHANWARLAL M SANGHVI	NA	NA	MISHRIMAL D	NA	NA	SANGHAVI FINANCE,706 SAFFRON COMPLEX,NR PANCHVATI CIRCLE AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	BR096505		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHANWARLAL SHARMA	NA	NA	SURAJMALJI S	NA	NA	21-6-315 GANDHI BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	BR366972		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
BHANWARLAL SHARMA	NA	NA	SURAJMALJI S	NA	NA	21-6-315 GANDHI BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	BR366972		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
BHANWARLAL SHARMA	NA	NA	SURAJMALJI S	NA	NA	21-6-315 GANDHI BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	BR366972		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
BHANWARLAL SHARMA	NA	NA	SURAJMALJI S	NA	NA	21-6-315 GANDHI BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	BR366972		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BHANWARLAL SHARMA	NA	NA	SURAJMALJI SH	NA	NA	21-6-315 GANDHI BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	BR366972		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
BHANWARLAL SHARMA	NA	NA	SURAJMALJI SH	NA	NA	21-6-315 GANDHI BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	BR366972		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
BHANWARLAL SHARMA	NA	NA	SURAJMALJI SH	NA	NA	21-6-315 GANDHI BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	BR366972		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
BHARAATIBEN R THAKER	NA	NA	R P THAKER	NA	NA	C/O SONAL CLINIC,BEHIND MUNICIPAL DRINK,	INDIA	GUJARAT	AHMEDABAD	380001	BR021798		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHARADWAJA SARMA ADIDAM	NA	NA	NA	NA	NA	PLOT NO 89 SAI NAGAR COLONY,KUSHAIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500062	BR090198		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
BHARADWAJA SARMA ADIDAM	NA	NA	NA	NA	NA	PLOT NO 89 SAI NAGAR COLONY,KUSHAIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500062	BR090198		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
BHARADWAJA SARMA ADIDAM	NA	NA	NA	NA	NA	PLOT NO 89 SAI NAGAR COLONY,KUSHAIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500062	BR090198		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
BHARADWAJA SARMA ADIDAM	NA	NA	NA	NA	NA	PLOT NO 89 SAI NAGAR COLONY,KUSHAIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500062	BR090198		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
BHARADWAJA SARMA ADIDAM	NA	NA	NA	NA	NA	PLOT NO 89 SAI NAGAR COLONY,KUSHAIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500062	BR090198		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
BHARADWAJA SARMA ADIDAM	NA	NA	NA	NA	NA	PLOT NO 89 SAI NAGAR COLONY,KUSHAIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500062	BR090198		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
BHARAT ADATIA	NA	NA	BHAILALBHAI A	NA	NA	NANI BAZAR,VADALI STREET,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	BR241714		Amount for unpaid and unclaime	117	01-OCT-2025							No	No	FY-2
BHARAT ADATIA	NA	NA	BHAILALBHAI A	NA	NA	NANI BAZAR,VADALI STREET,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	BR241714		Amount for unpaid and unclaime	130	07-OCT-2026							No	No	FY-3
BHARAT ADATIA	NA	NA	BHAILALBHAI A	NA	NA	NANI BAZAR,VADALI STREET,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	BR241714		Amount for unpaid and unclaime	130	12-MAY-2027							No	No	FY-4
BHARAT ADATIA	NA	NA	BHAILALBHAI A	NA	NA	NANI BAZAR,VADALI STREET,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	BR241714		Amount for unpaid and unclaime	156	04-NOV-2028							No	No	FY-5
BHARAT ADATIA	NA	NA	BHAILALBHAI A	NA	NA	NANI BAZAR,VADALI STREET,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	BR241714		Amount for unpaid and unclaime	169	16-OCT-2029							No	No	FY-6
BHARAT ADATIA	NA	NA	BHAILALBHAI A	NA	NA	NANI BAZAR,VADALI STREET,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	BR241714		Amount for unpaid and unclaime	182	06-NOV-2030							No	No	FY-7
BHARAT AGARWAL	NA	NA	NA	NA	NA	13/28 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	BR092089		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BHARAT AGARWAL	NA	NA	NA	NA	NA	B/2/A SUDAMA NAGAR,NARENDRA TIWARI MARG,	INDIA	MADHYA PRADESH	INDORE	452009	BR090200		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BHARAT BABUBHAI PATEL	NA	NA	BABUBHAI	NA	NA	3 AMBICA SOCIETY,USHMANPURA,ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380013	BR243144		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BHARAT BABUBHAI PATEL	NA	NA	BABUBHAI	NA	NA	3 AMBICA SOCIETY,USHMANPURA,ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380013	BR243144		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
BHARAT BABUBHAI PATEL	NA	NA	BABUBHAI	NA	NA	3 AMBICA SOCIETY,USHMANPURA,ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380013	BR243144		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
BHARAT BABUBHAI PATEL	NA	NA	BABUBHAI	NA	NA	3 AMBICA SOCIETY,USHMANPURA,ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380013	BR243144		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
BHARAT BHOOSHAN	NA	NA	MR MOHAN LA	NA	NA	I/116 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	BR089575		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
BHARAT BHOOSHAN	NA	NA	MR MOHAN LA	NA	NA	I/116 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	BR089575		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
BHARAT BHOOSHAN	NA	NA	MR MOHAN LA	NA	NA	I/116 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	BR089575		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
BHARAT BHOOSHAN	NA	NA	MR MOHAN LA	NA	NA	I/116 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	BR089575		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
BHARAT BHOOSHAN	NA	NA	MR MOHAN LA	NA	NA	I/116 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	BR089575		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
BHARAT BHOOSHAN	NA	NA	MR MOHAN LA	NA	NA	I/116 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	BR089575		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
BHARAT BHUSHAN	NA	NA	NA	NA	NA	B N 1 EAST SHALIMAR BAGH, ,	INDIA	DELHI	NEW DELHI	110088	BR090205		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BHARAT BHUSHAN	NA	NA	NA	NA	NA	B N 1 EAST SHALIMAR BAGH, ,	INDIA	DELHI	NEW DELHI	110088	BR090205		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BHARAT BHUSHAN	NA	NA	SH R P GUPTA	NA	NA	H NO 1042,SECTOR 18/C,	INDIA	PUNJAB	CHANDIGARH	160018	BR059266		Amount for unpaid and unclaime	500	12-MAY-2027	AAVPG3264F						No	No	FY-4
BHARAT BHUSHAN AGARWAL	NA	NA	SLAGARWAL	NA	NA	SHREE BAJRANG STORES NEAR,CENTRAL BANK OF INDIA SONARI,KAGAL NAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831011	BR094443		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BHARAT BHUSHAN AGARWAL	NA	NA	SLAGARWAL	NA	NA	SHREE BAJRANG STORES NEAR,CENTRAL BANK OF INDIA SONARI,KAGAL NAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831011	BR094443		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BHARAT BHUSHAN AGARWAL	NA	NA	SLAGARWAL	NA	NA	SHREE BAJRANG STORES NEAR,CENTRAL BANK OF INDIA SONARI,KAGAL NAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831011	BR094443		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BHARAT BHUSHAN AGARWAL	NA	NA	SLAGARWAL	NA	NA	SHREE BAJRANG STORES NEAR,CENTRAL BANK OF INDIA SONARI,KAGAL NAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831011	BR094443		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BHARAT BHUSHAN AHUJA	NA	NA	F C AHUJA	NA	NA	C-11 SUDERSHAN PARK,MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	BR060801		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHARAT BHUSHAN AHUJA	NA	NA	F C AHUJA	NA	NA	C-11 SUDERSHAN PARK,MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	BR060801		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHARAT BHUSHAN AHUJA	NA	NA	F C AHUJA	NA	NA	C-11 SUDERSHAN PARK,MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	BR060801		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHARAT BHUSHAN AHUJA	NA	NA	F C AHUJA	NA	NA	C-11 SUDERSHAN PARK,MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	BR060801		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BHARAT BHUSHAN AHUJA	NA	NA	F C AHUJA	NA	NA	C-11 SUDERSHAN PARK,MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	BR060801		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BHARAT BHUSHAN AHUJA	NA	NA	F C AHUJA	NA	NA	C-11 SUDERSHAN PARK,MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	BR060801		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BHARAT BHUSHAN ARORA	NA	NA	NA	NA	NA	11 A E C ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	BR034893		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
BHARAT BHUSHAN ARORA	NA	NA	NA	NA	NA	11 A E C ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	BR034893		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
BHARAT BHUSHAN ARORA	NA	NA	NA	NA	NA	11 A E C ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	BR034893		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
BHARAT BHUSHAN BANSAL	NA	NA	NA	NA	NA	A- 6, PHASE- V OM VIHAR UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059	IN30078110069699		Amount for unpaid and unclaime	153	01-OCT-2025							No	No	FY-2
BHARAT BHUSHAN BANSAL	NA	NA	NA	NA	NA	A- 6, PHASE- V OM VIHAR UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059	IN30078110069699		Amount for unpaid and unclaime	170	07-OCT-2026							No	No	FY-3
BHARAT BHUSHAN BANSAL	NA	NA	NA	NA	NA	A- 6, PHASE- V OM VIHAR UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059	IN30078110069699		Amount for unpaid and unclaime	173	12-MAY-2027							No	No	FY-4
BHARAT BHUSHAN BANSAL	NA	NA	NA	NA	NA	A- 6, PHASE- V OM VIHAR UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059	IN30078110069699		Amount for unpaid and unclaime	208	04-NOV-2028							No	No	FY-5
BHARAT BHUSHAN BANSAL	NA	NA	NA	NA	NA	A- 6, PHASE- V OM VIHAR UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059	IN30078110069699		Amount for unpaid and unclaime	225	16-OCT-2029							No	No	FY-6
BHARAT BHUSHAN BANSAL	NA	NA	NA	NA	NA	A- 6, PHASE- V OM VIHAR UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059	IN30078110069699		Amount for unpaid and unclaime	242	06-NOV-2030							No	No	FY-7
BHARAT BHUSHAN GUPTA	NA	NA	NA	NA	NA	B N 1 EAST SHALIMAR BAGH, ,	INDIA	DELHI	NEW DELHI	110088	BR088820		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
BHARAT BHUSHAN GUPTA	NA	NA	NA	NA	NA	B N 1 EAST SHALIMAR BAGH, ,	INDIA	DELHI	NEW DELHI	110088	BR088820		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
BHARAT BHUSHAN JAIN	NA	NA	PANNA LAL JAI	NA	NA	H NO 126,SHASTRI COLONY,	INDIA	HARYANA	YAMUNANAGAR	135001	BR010947		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BHARAT BHUSHAN JAIN	NA	NA	MOTI SAGAR J	NA	NA	M/S HARDWARE EMPORIUM,OPP SANT MAI HOTEL,CIVIL ROAD	INDIA	HARYANA	ROHTAK	124001	BR089371		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
BHARAT BHUSHAN JAIN	NA	NA	PANNA LAL JAI	NA	NA	H NO 126,SHASTRI COLONY,	INDIA	HARYANA	YAMUNANAGAR	135001	BR010947		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
BHARAT BHUSHAN JAIN	NA	NA	PANNA LAL JAI	NA	NA	H NO 126,SHASTRI COLONY,	INDIA	HARYANA	YAMUNANAGAR	135001	BR010947		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
BHARAT BHUSHAN JAIN	NA	NA	PANNA LAL JAI	NA	NA	H NO 126,SHASTRI COLONY,	INDIA	HARYANA	YAMUNANAGAR	135001	BR010947		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
BHARAT BHUSHAN JAIN	NA	NA	PANNA LAL JAI	NA	NA	H NO 126,SHASTRI COLONY,	INDIA	HARYANA	YAMUNANAGAR	135001	BR010947		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
BHARAT BHUSHAN KHANDUJA	NA	NA	B R KHANDUJA	NA	NA	C/O EURASIA SHIPPING & MGMNT CO LTD,22A FLOOR CHINA CHEM EXCHANGE SQUARE,1 HOIWAN STREET QUARRY BAY	HONG KONG	NA	NA	000000	BR093724		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BHARAT BHUSHAN SACHDEVA	NA	NA	R S SACHDEVA	NA	NA	SACHDEVA 210,TELI WARA,SHAHDARA	INDIA	DELHI	DELHI	110032	BR026089		Amount for unpaid and unclaime	600	12-NOV-2024	AATPS2217E						No	No	FY-1
BHARAT BHUSHAN SACHDEVA	NA	NA	R S SACHDEVA	NA	NA	SACHDEVA 210,TELI WARA,SHAHDARA	INDIA	DELHI	DELHI	110032	BR026089		Amount for unpaid and unclaime	675	01-OCT-2025	AATPS2217E						No	No	FY-2
BHARAT BHUSHAN SACHDEVA	NA	NA	R S SACHDEVA	NA	NA	SACHDEVA 210,TELI WARA,SHAHDARA	INDIA	DELHI	DELHI	110032	BR026089		Amount for unpaid and unclaime	750	07-OCT-2026	AATPS2217E						No	No	FY-3
BHARAT BHUSHAN SACHDEVA	NA	NA	R S SACHDEVA	NA	NA	SACHDEVA 210,TELI WARA,SHAHDARA	INDIA	DELHI	DELHI	110032	BR026089		Amount for unpaid and unclaime	750	12-MAY-2027	AATPS2217E						No	No	FY-4
BHARAT BHUSHAN SACHDEVA	NA	NA	R S SACHDEVA	NA	NA	SACHDEVA 210,TELI WARA,SHAHDARA	INDIA	DELHI	DELHI	110032	BR026089		Amount for unpaid and unclaime	900	04-NOV-2028	AATPS2217E						No	No	FY-5
BHARAT BHUSHAN SARNA	NA	NA	NA	NA	NA	H. NO. 15-A, SHASTRI COLONY	INDIA	HARYANA	AMBALA CANTT	133001	IN30143610285800		Amount for unpaid and unclaime	166	07-OCT-2026	AGRPS8841G		AKSHAYSARNA				No	No	FY-3
BHARAT BHUSHAN SARNA	NA	NA	NA	NA	NA	H. NO. 15-A, SHASTRI COLONY	INDIA	HARYANA	AMBALA CANTT	133001	IN30143610285800		Amount for unpaid and unclaime	166	12-MAY-2027	AGRPS8841G		AKSHAYSARNA				No	No	FY-4
BHARAT BHUSHAN SARNA	NA	NA	NA	NA	NA	H. NO. 15-A, SHASTRI COLONY	INDIA	HARYANA	AMBALA CANTT	133001	IN30143610285800		Amount for unpaid and unclaime	199	04-NOV-2028	AGRPS8841G		AKSHAYSARNA				No	No	FY-5
BHARAT BHUSHAN SARNA	NA	NA	NA	NA	NA	H. NO. 15-A, SHASTRI COLONY	INDIA	HARYANA	AMBALA CANTT	133001	IN30143610285800		Amount for unpaid and unclaime	216	16-OCT-2029	AGRPS8841G		AKSHAYSARNA				No	No	FY-6
BHARAT BHUSHAN SARNA	NA	NA	NA	NA	NA	H. NO. 15-A, SHASTRI COLONY	INDIA	HARYANA	AMBALA CANTT	133001	IN30143610285800		Amount for unpaid and unclaime	232	06-NOV-2030	AGRPS8841G		AKSHAYSARNA				No	No	FY-7
BHARAT CHANDULAL SHAH	NA	NA	NA	NA	NA	5/6 B AMI VARSHA 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400067	IN30028911266087		Amount for unpaid and unclaime	1500	04-NOV-2028	AACPS5769C		SONIKBHA	NIPUNMATIBHARATSHAH			No	No	FY-5
BHARAT D RAMBHIA	NA	NA	NA	NA	NA	31 HEMRATAN OLD NAGAR DAS ROAD,ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400067	BR243017		Amount for unpaid and unclaime	100	12-MAY-2027				GUNWANTIBRAMBHIA			No	No	FY-4
BHARAT D RAMBHIA	NA	NA	NA	NA	NA	31 HEMRATAN OLD NAGAR DAS ROAD,ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400067	BR243017		Amount for unpaid and unclaime	120	04-NOV-2028				GUNWANTIBRAMBHIA			No	No	FY-5
BHARAT D RAMBHIA	NA	NA	NA	NA	NA	31 HEMRATAN OLD NAGAR DAS ROAD,ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400067	BR243017		Amount for unpaid and unclaime	140	06-NOV-2030				GUNWANTIBRAMBHIA			No	No	FY-7
BHARAT D SHAH	NA	NA	DINESHCHAND	NA	NA	A/17 GOKUL SOC,SINDHVAI MATA ROAD,PRATAP NAGAR	INDIA	GUJARAT	BARODA	390004	BR017648		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHARAT D THAKKAR	NA	NA	DAMJIBHAI	NA	NA	THAKKAR SWEET MART,STATION ROAD,BHANDUP W	INDIA	MAHARASHTRA	MUMBAI	400078	BR069850		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
BHARAT D THAKKAR	NA	NA	DAMJIBHAI	NA	NA	THAKKAR SWEET MART,STATION ROAD,BHANDUP W	INDIA	MAHARASHTRA	MUMBAI	400078	BR069850		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
BHARAT D THAKKAR	NA	NA	DAMJIBHAI	NA	NA	THAKKAR SWEET MART,STATION ROAD,BHANDUP W	INDIA	MAHARASHTRA	MUMBAI	400078	BR069850		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
BHARAT D THAKKAR	NA	NA	DAMJIBHAI	NA	NA	THAKKAR SWEET MART,STATION ROAD,BHANDUP W	INDIA	MAHARASHTRA	MUMBAI	400078	BR069850		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
BHARAT DOSHI	NA	NA	CHANDRAKAN	NA	NA	C/O IMPEX WATCH CO,38 ABOUT REHMAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400001	BR030068		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHARAT G THADANI	NA	NA	NA	NA	NA	BELA COURT NO 2 FLAT 51,6TH FLR NR FIRE BRIDGE COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	BR092122		Amount for unpaid and unclaime	175	06-NOV-2030				USHAGTHADANI			No	No	FY-7
BHARAT GAGALDAS SHAH	NA	NA	NA	NA	NA	703 JINAL APT ,KAILASH NAGAR ,	INDIA	GUJARAT	SURAT	395002	IN30133017199770		Amount for unpaid and unclaime	400	12-MAY-2027							No	No	FY-4
BHARAT GAGALDAS SHAH	NA	NA	NA	NA	NA	703 JINAL APT ,KAILASH NAGAR ,	INDIA	GUJARAT	SURAT	395002	IN30133017199770		Amount for unpaid and unclaime	480	04-NOV-2028							No	No	FY-5
BHARAT GANGARAM PANDYA	NA	NA	NA	NA	NA	SHARE & STOCK BROKER,5TH FLOOR NO 24 STOCK EXCHANGE TOWERS,DALAL STREET FORT	INDIA	MAHARASHTRA	MUMBAI	400023	BR090215		Amount for unpaid and unclaime	940	12-NOV-2024				MALTIBHARATPANDYA			No	No	FY-1
BHARAT GUPTA	NA	NA	NA	NA	NA	HIG 31 32 CHANCHAL COLONY,LAXMI NAGAR PIPLANI,	INDIA	MADHYA PRADESH	BHOPAL	462021	BR090216		Amount for unpaid and unclaime	800	12-NOV-2024				BHAGWATGUPTA			No	No	FY-1
BHARAT GUPTA	NA	NA	NA	NA	NA	HIG 31 32 CHANCHAL COLONY,LAXMI NAGAR PIPLANI,	INDIA	MADHYA PRADESH	BHOPAL	462021	BR090216		Amount for unpaid and unclaime	900	01-OCT-2025				BHAGWATGUPTA			No	No	FY-2
BHARAT GUPTA	NA	NA	NA	NA	NA	HIG 31 32 CHANCHAL COLONY,LAXMI NAGAR PIPLANI,	INDIA	MADHYA PRADESH	BHOPAL	462021	BR090216		Amount for unpaid and unclaime	1000	12-MAY-2027				BHAGWATGUPTA			No	No	FY-4
BHARAT GUPTA	NA	NA	NA	NA	NA	HIG 31 32 CHANCHAL COLONY,LAXMI NAGAR PIPLANI,	INDIA	MADHYA PRADESH	BHOPAL	462021	BR090216		Amount for unpaid and unclaime	1200	04-NOV-2028				BHAGWATGUPTA			No	No	FY-5
BHARAT GUPTA	NA	NA	NA	NA	NA	HIG 31 32 CHANCHAL COLONY,LAXMI NAGAR PIPLANI,	INDIA	MADHYA PRADESH	BHOPAL	462021	BR090216		Amount for unpaid and unclaime	1300	16-OCT-2029				BHAGWATGUPTA			No	No	FY-6
BHARAT GUPTA	NA	NA	NA	NA	NA	HIG 31 32 CHANCHAL COLONY,LAXMI NAGAR PIPLANI,	INDIA	MADHYA PRADESH	BHOPAL	462021	BR090216		Amount for unpaid and unclaime	1400	06-NOV-2030				BHAGWATGUPTA			No	No	FY-7
BHARAT H RAWAL	NA	NA	HANSAJI	NA	NA	52/62 PRINCESS STRT VARJIVAN,MANSION 4TH FLR ROOM NO 16,	INDIA	MAHARASHTRA	MUMBAI	400002	BR037610		Amount for unpaid and unclaime	500	07-OCT-2026	AACPR7664R						No	No	FY-3
BHARAT H RAWAL	NA	NA	HANSAJI	NA	NA	52/62 PRINCESS STRT VARJIVAN,MANSION 4TH FLR ROOM NO 16,	INDIA	MAHARASHTRA	MUMBAI	400002	BR037610		Amount for unpaid and unclaime	500	12-MAY-2027	AACPR7664R						No	No	FY-4
BHARAT HARISHCHANDRA GHUMARE	NA	NA	NA	NA	NA	BABURAO MORE CHAWL,GANESH WADI,KALYAN EAST	INDIA	MAHARASHTRA	DIST THANE	421306	BR089168		Amount for unpaid and unclaime	380	12-NOV-2024				CHHAYABHARATGHUMARE			No	No	FY-1
BHARAT HASMUKHLAL VAKHARIA	NA	NA	HASMUKHLAL	NA	NA	101/B ANAND CHAMBERS,B/H HINDUSTAN GARAGE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	BR094063		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
BHARAT J CHAUHAN	NA	NA	NA	NA	NA	ANANDVIHAR,,PRABHUDAS TALAV,,PLOT NO.8,	INDIA	GUJARAT	BHAVANGAR.	364001	IN30097411047875		Amount for unpaid and unclaime	500	12-MAY-2027	AHMPC5580E						No	No	FY-4
BHARAT J CHAUHAN	NA	NA	NA	NA	NA	ANANDVIHAR,,PRABHUDAS TALAV,,PLOT NO.8,	INDIA	GUJARAT	BHAVANGAR.	364001	IN30097411047875		Amount for unpaid and unclaime	700	06-NOV-2030	AHMPC5580E						No	No	FY-7
BHARAT J MODI	NA	NA	JESHINGLAL M	NA	NA	12 VITHAL NAGAR SOCIETY,OPP PATIDAR SAMAJ WADI,RANDER ROAD	INDIA	GUJARAT	SURAT	395009	BR033584		Amount for unpaid and unclaime	250	12-MAY-2027				BHAGWATIPMODI			No	No	FY-4
BHARAT J MODI	NA	NA	JESHINGLAL M	NA	NA	12 VITHAL NAGAR SOCIETY,OPP PATIDAR SAMAJ WADI,RANDER ROAD	INDIA	GUJARAT	SURAT	395009	BR033584		Amount for unpaid and unclaime	325	16-OCT-2029				BHAGWATIPMODI			No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_ TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BHARAT J MODI	NA	NA	JESHINGLAL M	NA	NA	12 VITHAL NAGAR SOCIETY,OPP PATIDAR SAMAJ WADI,RANDER ROAD	INDIA	GUJARAT	SURAT	395009	BR033584		Amount for unpaid and unclaime	350 06-NOV-2030					BHAGWATIPMODI		No	No	FY-7
BHARAT J PATEL	NA	NA	NA	NA	NA	72 HATKESH SOCIETY,ROAD NO 8 JUHU SCHEME,VILE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400049	IN30088813342046		Amount for unpaid and unclaime	50 12-MAY-2027	AAGPP8347R				KANTILALJPATEL		No	No	FY-4
BHARAT J PATEL	NA	NA	NA	NA	NA	72 HATKESH SOCIETY,ROAD NO 8 JUHU SCHEME,VILE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400049	IN30088813342046		Amount for unpaid and unclaime	65 16-OCT-2029	AAGPP8347R				KANTILALJPATEL		No	No	FY-6
BHARAT J PATEL	NA	NA	NA	NA	NA	72 HATKESH SOCIETY,ROAD NO 8 JUHU SCHEME,VILE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400049	IN30088813342046		Amount for unpaid and unclaime	70 06-NOV-2030	AAGPP8347R				KANTILALJPATEL		No	No	FY-7
BHARAT JAIN	NA	NA	NA	NA	NA	BHARAT PATHOLOGY LAB,NEAR DELITE MAI SARAK,	INDIA	MADHYA PRADESH	GWALIOR	474001	BR092130		Amount for unpaid and unclaime	675 01-OCT-2025					SAVITABHARATJAIN		No	No	FY-2
BHARAT JAIN	NA	NA	NA	NA	NA	BHARAT PATHOLOGY LAB,NEAR DELITE MAI SARAK,	INDIA	MADHYA PRADESH	GWALIOR	474001	BR092130		Amount for unpaid and unclaime	750 12-MAY-2027					SAVITABHARATJAIN		No	No	FY-4
BHARAT JAIN	NA	NA	NA	NA	NA	BHARAT PATHOLOGY LAB,NEAR DELITE MAI SARAK,	INDIA	MADHYA PRADESH	GWALIOR	474001	BR092130		Amount for unpaid and unclaime	975 16-OCT-2029					SAVITABHARATJAIN		No	No	FY-6
BHARAT JAIN	NA	NA	NA	NA	NA	BHARAT PATHOLOGY LAB,NEAR DELITE MAI SARAK,	INDIA	MADHYA PRADESH	GWALIOR	474001	BR092130		Amount for unpaid and unclaime	1050 06-NOV-2030					SAVITABHARATJAIN		No	No	FY-7
BHARAT JESWANI	NA	NA	NA	NA	NA	C/14 ROOP NAGAR,OPP MILAP CINEMA,KANDIVLI	INDIA	MAHARASHTRA	MUMBAI	400067	BR092133		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
BHARAT JESWANI	NA	NA	NA	NA	NA	C/14 ROOP NAGAR,OPP MILAP CINEMA,KANDIVLI	INDIA	MAHARASHTRA	MUMBAI	400067	BR092133		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
BHARAT JESWANI	NA	NA	NA	NA	NA	C/14 ROOP NAGAR,OPP MILAP CINEMA,KANDIVLI	INDIA	MAHARASHTRA	MUMBAI	400067	BR092133		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
BHARAT JESWANI	NA	NA	NA	NA	NA	C/14 ROOP NAGAR,OPP MILAP CINEMA,KANDIVLI	INDIA	MAHARASHTRA	MUMBAI	400067	BR092133		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
BHARAT JESWANI	NA	NA	NA	NA	NA	C/14 ROOP NAGAR,OPP MILAP CINEMA,KANDIVLI	INDIA	MAHARASHTRA	MUMBAI	400067	BR092133		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
BHARAT K PATEL	NA	NA	KACHARABHAI	NA	NA	13 SHAHIBAUG SOMNATH SOCIETY,NR GOVT GODOWN CAMP ROAD,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	BR094066		Amount for unpaid and unclaime	625 12-MAY-2027	AJCPP7190D						No	No	FY-4
BHARAT K PATEL	NA	NA	KACHARABHAI	NA	NA	13 SHAHIBAUG SOMNATH SOCIETY,NR GOVT GODOWN CAMP ROAD,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	BR094066		Amount for unpaid and unclaime	813 16-OCT-2029	AJCPP7190D						No	No	FY-6
BHARAT K SHAH	NA	NA	KANTIBHAI SH	NA	NA	C/O CHETAN STORES,N R C GATE,	INDIA	MAHARASHTRA	MOHNE	421102	BR089595		Amount for unpaid and unclaime	600 12-NOV-2024							No	No	FY-1
BHARAT KALYANDAS MORZARIA	NA	NA	KALYANDAS H	NA	NA	214/216 DR CAWASJI HORMASJI ST,DHOBITALAO,	INDIA	MAHARASHTRA	MUMBAI	400002	BR247179		Amount for unpaid and unclaime	940 12-MAY-2027					URMILABHARATMORZARIA		No	No	FY-4
BHARAT KALYANDAS MORZARIA	NA	NA	KALYANDAS H	NA	NA	214/216 DR CAWASJI HORMASJI ST,DHOBITALAO,	INDIA	MAHARASHTRA	MUMBAI	400002	BR247179		Amount for unpaid and unclaime	1128 04-NOV-2028					URMILABHARATMORZARIA		No	No	FY-5
BHARAT KALYANDAS MORZARIA	NA	NA	KALYANDAS H	NA	NA	214/216 DR CAWASJI HORMASJI ST,DHOBITALAO,	INDIA	MAHARASHTRA	MUMBAI	400002	BR247179		Amount for unpaid and unclaime	1222 16-OCT-2029					URMILABHARATMORZARIA		No	No	FY-6
BHARAT KANJI PATEL	NA	NA	KANJIBHAI	NA	NA	3 19 VISHNU NAGAR SOC,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	BR027321		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
BHARAT KANJI PATEL	NA	NA	KANJIBHAI	NA	NA	3 19 VISHNU NAGAR SOC,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	BR027321		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
BHARAT KANJI PATEL	NA	NA	KANJIBHAI	NA	NA	3 19 VISHNU NAGAR SOC,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	BR027321		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
BHARAT KANJI PATEL	NA	NA	KANJIBHAI	NA	NA	3 19 VISHNU NAGAR SOC,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	BR027321		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
BHARAT KANJI PATEL	NA	NA	KANJIBHAI	NA	NA	3 19 VISHNU NAGAR SOC,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	BR027321		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
BHARAT KANJI PATEL	NA	NA	KANJIBHAI	NA	NA	3 19 VISHNU NAGAR SOC,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	BR027321		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
BHARAT KANTILAL JAIN	NA	NA	NA	NA	NA	P.301 , ADINATH SOCIETY,PUNE SATARA ROAD,..	INDIA	MAHARASHTRA	PUNE	411037	1302590000365576		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
BHARAT KESHAVBHAI RIBADIA	NA	NA	KESHABHAI	NA	NA	AT CHALALA MAHADEVPARA,TAL DHARI,	INDIA	GUJARAT	DIST AMRELI	365630	BR096200		Amount for unpaid and unclaime	563 01-OCT-2025	ABBPR3751M						No	No	FY-2
BHARAT KESHAVBHAI RIBADIA	NA	NA	KESHABHAI	NA	NA	AT CHALALA MAHADEVPARA,TAL DHARI,	INDIA	GUJARAT	DIST AMRELI	365630	BR096200		Amount for unpaid and unclaime	625 12-MAY-2027	ABBPR3751M						No	No	FY-4
BHARAT KESHAVBHAI RIBADIA	NA	NA	KESHABHAI	NA	NA	AT CHALALA MAHADEVPARA,TAL DHARI,	INDIA	GUJARAT	DIST AMRELI	365630	BR096200		Amount for unpaid and unclaime	813 16-OCT-2029	ABBPR3751M						No	No	FY-6
BHARAT KESHAVBHAI RIBADIA	NA	NA	KESHABHAI	NA	NA	AT CHALALA MAHADEVPARA,TAL DHARI,	INDIA	GUJARAT	DIST AMRELI	365630	BR096200		Amount for unpaid and unclaime	875 06-NOV-2030	ABBPR3751M						No	No	FY-7
BHARAT KHUNTETA	NA	NA	NA	NA	NA	2023 BHATTO KI GALI VIDHAN SABHA KE SAMNE	INDIA	RAJASTHAN	JAIPUR	302003	IN30148520250186		Amount for unpaid and unclaime	33 16-OCT-2029							No	No	FY-6
BHARAT KHUNTETA	NA	NA	NA	NA	NA	2023 BHATTO KI GALI VIDHAN SABHA KE SAMNE	INDIA	RAJASTHAN	JAIPUR	302003	IN30148520250186		Amount for unpaid and unclaime	35 06-NOV-2030							No	No	FY-7
BHARAT KUMAR	NA	NA	JAWERILAL	NA	NA	856/A CROSS CUT ROAD,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	BR246631		Amount for unpaid and unclaime	40 12-NOV-2024							No	No	FY-1
BHARAT KUMAR	NA	NA	INDERJIT LAKH	NA	NA	18 SHRIRAM KUNJ,NEAR MISROD RLY STATION,	INDIA	MADHYA PRADESH	BHOPAL	462047	BR096490		Amount for unpaid and unclaime	180 12-NOV-2024					INDERJITLAKHANPAL		No	No	FY-1
BHARAT KUMAR	NA	NA	INDERJIT LAKH	NA	NA	18 SHRIRAM KUNJ,NEAR MISROD RLY STATION,	INDIA	MADHYA PRADESH	BHOPAL	462047	BR096490		Amount for unpaid and unclaime	203 01-OCT-2025					INDERJITLAKHANPAL		No	No	FY-2
BHARAT KUMAR GADODIA	NA	NA	NA	NA	NA	BEHIND K G COMPLEX ,INDUSTRIAL AREA ,RANI BAZAR	INDIA	RAJASTHAN	BIKANER	334001	IN30169610807272		Amount for unpaid and unclaime	400 07-OCT-2026	ADMPG9328G			KALMLESHGADODIA			No	No	FY-3
BHARAT KUMAR GOEL	NA	NA	NA	NA	NA	HOUSE NO 160 PART NO 164 ,PHASE 6-4 S A S NAGAR ,TEH MOHALI	INDIA	PUNJAB	ROPAR	160019	IN30114310464412		Amount for unpaid and unclaime	130 16-OCT-2029							No	No	FY-6
BHARAT KUMAR HAKONIA	NA	NA	P DHAKONIA	NA	NA	COMPUTER SECTION STAR,PAPER MILLS LTD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	BR014542		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
BHARAT KUMAR HAKONIA	NA	NA	P DHAKONIA	NA	NA	COMPUTER SECTION STAR,PAPER MILLS LTD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	BR014542		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
BHARAT KUMAR HAKONIA	NA	NA	P DHAKONIA	NA	NA	COMPUTER SECTION STAR,PAPER MILLS LTD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	BR014542		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
BHARAT KUMAR HAKONIA	NA	NA	P DHAKONIA	NA	NA	COMPUTER SECTION STAR,PAPER MILLS LTD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	BR014542		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
BHARAT KUMAR HAKONIA	NA	NA	P DHAKONIA	NA	NA	COMPUTER SECTION STAR,PAPER MILLS LTD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	BR014542		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
BHARAT KUMAR HAKONIA	NA	NA	P DHAKONIA	NA	NA	COMPUTER SECTION STAR,PAPER MILLS LTD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	BR014542		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
BHARAT KUMAR J VORA	NA	NA	JAYSUKHLAL	NA	NA	C/O MICRO TOOLS CENTRE 67 B,NETAJI SUBHASH ROAD R NO 31,	INDIA	WEST BENGAL	KOLKATA	700001	BR037812		Amount for unpaid and unclaime	600 12-NOV-2024							No	No	FY-1
BHARAT KUMAR J VORA	NA	NA	JAYSUKHLAL	NA	NA	C/O MICRO TOOLS CENTRE 67 B,NETAJI SUBHASH ROAD R NO 31,	INDIA	WEST BENGAL	KOLKATA	700001	BR037812		Amount for unpaid and unclaime	750 07-OCT-2026							No	No	FY-3
BHARAT KUMAR J VORA	NA	NA	JAYSUKHLAL	NA	NA	C/O MICRO TOOLS CENTRE 67 B,NETAJI SUBHASH ROAD R NO 31,	INDIA	WEST BENGAL	KOLKATA	700001	BR037812		Amount for unpaid and unclaime	750 12-MAY-2027							No	No	FY-4
BHARAT KUMAR J VORA	NA	NA	JAYSUKHLAL	NA	NA	C/O MICRO TOOLS CENTRE 67 B,NETAJI SUBHASH ROAD R NO 31,	INDIA	WEST BENGAL	KOLKATA	700001	BR037812		Amount for unpaid and unclaime	900 04-NOV-2028							No	No	FY-5
BHARAT KUMAR J VORA	NA	NA	JAYSUKHLAL	NA	NA	C/O MICRO TOOLS CENTRE 67 B,NETAJI SUBHASH ROAD R NO 31,	INDIA	WEST BENGAL	KOLKATA	700001	BR037812		Amount for unpaid and unclaime	975 16-OCT-2029							No	No	FY-6
BHARAT KUMAR J VORA	NA	NA	JAYSUKHLAL	NA	NA	C/O MICRO TOOLS CENTRE 67 B,NETAJI SUBHASH ROAD R NO 31,	INDIA	WEST BENGAL	KOLKATA	700001	BR037812		Amount for unpaid and unclaime	1050 06-NOV-2030							No	No	FY-7
BHARAT KUMAR MAVANI	NA	NA	JAGJIVANDAS	NA	NA	SHANTI NAGAR SECTOR 2 BLDG A/3,FLAT NO 101 (ABOVE SAI KRUPA HOSPITAL),PUSPHAS HSG SOCEITY LTD DIST THANE	INDIA	MAHARASHTRA	MIRA ROAD EAST	401107	BR036042		Amount for unpaid and unclaime	500 12-NOV-2024	AESPM0032Q						No	No	FY-1
BHARAT KUMAR MAVANI	NA	NA	JAGJIVANDAS	NA	NA	SHANTI NAGAR SECTOR 2 BLDG A/3,FLAT NO 101 (ABOVE SAI KRUPA HOSPITAL),PUSPHAS HSG SOCEITY LTD DIST THANE	INDIA	MAHARASHTRA	MIRA ROAD EAST	401107	BR036042		Amount for unpaid and unclaime	625 07-OCT-2026	AESPM0032Q						No	No	FY-3
BHARAT KUMAR MAVANI	NA	NA	JAGJIVANDAS	NA	NA	SHANTI NAGAR SECTOR 2 BLDG A/3,FLAT NO 101 (ABOVE SAI KRUPA HOSPITAL),PUSPHAS HSG SOCEITY LTD DIST THANE	INDIA	MAHARASHTRA	MIRA ROAD EAST	401107	BR036042		Amount for unpaid and unclaime	625 12-MAY-2027	AESPM0032Q						No	No	FY-4
BHARAT KUMAR MAVANI	NA	NA	JAGJIVANDAS	NA	NA	SHANTI NAGAR SECTOR 2 BLDG A/3,FLAT NO 101 (ABOVE SAI KRUPA HOSPITAL),PUSPHAS HSG SOCEITY LTD DIST THANE	INDIA	MAHARASHTRA	MIRA ROAD EAST	401107	BR036042		Amount for unpaid and unclaime	813 16-OCT-2029	AESPM0032Q						No	No	FY-6
BHARAT KUMAR PATEL	NA	NA	NA	NA	NA	SHREE UMIYA OIL MILL,PLOT 804 GIDC INDUSTRIAL ESTATE,WADHWAN CITY	INDIA	GUJARAT	SURENDRANAGAR	363030	BR246335		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
BHARAT KUMAR PATEL	NA	NA	NA	NA	NA	C/O PATEL D J & CO,BLDG NO 72 GABHARIA MOHALLA,	INDIA	UTTAR PRADESH	SULTANPUR	228001	BR092156		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
BHARAT KUMAR PATEL	NA	NA	CHHAGANBHA	NA	NA	165 NEW SAKTI VIJAY SOCIETY,VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	BR026387		Amount for unpaid and unclaime	400 12-NOV-2024					KANCHANPATEL		No	No	FY-1
BHARAT KUMAR PATEL	NA	NA	CHHAGANBHA	NA	NA	165 NEW SAKTI VIJAY SOCIETY,VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	BR026387		Amount for unpaid and unclaime	450 01-OCT-2025					KANCHANPATEL		No	No	FY-2
BHARAT KUMAR PATEL	NA	NA	CHHAGANBHA	NA	NA	165 NEW SAKTI VIJAY SOCIETY,VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	BR026387		Amount for unpaid and unclaime	500 07-OCT-2026					KANCHANPATEL		No	No	FY-3
BHARAT KUMAR RANCHHODBHAI SOLANKI	NA	NA	RANCHHODBH	NA	NA	C/O N N SOLANKI P W S I WIRELE,P W S I WIRELESS WORKSHOP,CITY POLICE STATION TITHAK ROAD	INDIA	GUJARAT	VALSAD	396001	BR016937		Amount for unpaid and unclaime	400 12-NOV-2024					NATWARLALNSOLANKI		No	No	FY-1
BHARAT KUMAR RANCHHODBHAI SOLANKI	NA	NA	RANCHHODBH	NA	NA	C/O N N SOLANKI P W S I WIRELE,P W S I WIRELESS WORKSHOP,CITY POLICE STATION TITHAK ROAD	INDIA	GUJARAT	VALSAD	396001	BR016937		Amount for unpaid and unclaime	450 01-OCT-2025					NATWARLALNSOLANKI		No	No	FY-2
BHARAT KUMAR RANCHHODBHAI SOLANKI	NA	NA	RANCHHODBH	NA	NA	C/O N N SOLANKI P W S I WIRELE,P W S I WIRELESS WORKSHOP,CITY POLICE STATION TITHAK ROAD	INDIA	GUJARAT	VALSAD	396001	BR016937		Amount for unpaid and unclaime	500 07-OCT-2026					NATWARLALNSOLANKI		No	No	FY-3
BHARAT KUMAR RANCHHODBHAI SOLANKI	NA	NA	RANCHHODBH	NA	NA	C/O N N SOLANKI P W S I WIRELE,P W S I WIRELESS WORKSHOP,CITY POLICE STATION TITHAK ROAD	INDIA	GUJARAT	VALSAD	396001	BR016937		Amount for unpaid and unclaime	500 12-MAY-2027					NATWARLALNSOLANKI		No	No	FY-4
BHARAT KUMAR SHASHIKANT MEHTA	NA	NA	SHSHIKANT	NA	NA	66-A SHUKLA SOC, ,	INDIA	GUJARAT	GODHRA	389001	BR045989		Amount for unpaid and unclaime	400 12-NOV-2024					VASHBENBMEHTA		No	No	FY-1
BHARAT KUMAR SHASHIKANT MEHTA	NA	NA	SHSHIKANT	NA	NA	66-A SHUKLA SOC, ,	INDIA	GUJARAT	GODHRA	389001	BR045989		Amount for unpaid and unclaime	450 01-OCT-2025					VASHBENBMEHTA		No	No	FY-2
BHARAT KUMAR VORA	NA	NA	DAMODARDAS	NA	NA	50 NEW BANKERS COLONY,OPP A I R STATION,	INDIA	GUJARAT	BHUJ	370001	BR047797		Amount for unpaid and unclaime	400 12-NOV-2024					CHAMPABENDVORA		No	No	FY-1
BHARAT KUMAR VORA	NA	NA	DAMODARDAS	NA	NA	50 NEW BANKERS COLONY,OPP A I R STATION,	INDIA	GUJARAT	BHUJ	370001	BR047797		Amount for unpaid and unclaime	450 01-OCT-2025					CHAMPABENDVORA		No	No	FY-2
BHARAT KUMAR VORA	NA	NA	DAMODARDAS	NA	NA	50 NEW BANKERS COLONY,OPP A I R STATION,	INDIA	GUJARAT	BHUJ	370001	BR047797		Amount for unpaid and unclaime	500 07-OCT-2026					CHAMPABENDVORA		No	No	FY-3
BHARAT KUMAR VORA	NA	NA	DAMODARDAS	NA	NA	50 NEW BANKERS COLONY,OPP A I R STATION,	INDIA	GUJARAT	BHUJ	370001	BR047797		Amount for unpaid and unclaime	500 12-MAY-2027					CHAMPABENDVORA		No	No	FY-4
BHARAT KUMAR VORA	NA	NA	DAMODARDAS	NA	NA	50 NEW BANKERS COLONY,OPP A I R STATION,	INDIA	GUJARAT	BHUJ	370001	BR047797		Amount for unpaid and unclaime	600 04-NOV-2028					CHAMPABENDVORA		No	No	FY-5
BHARAT KUMAR VORA	NA	NA	DAMODARDAS	NA	NA	50 NEW BANKERS COLONY,OPP A I R STATION,	INDIA	GUJARAT	BHUJ	370001	BR047797		Amount for unpaid and unclaime	650 16-OCT-2029					CHAMPABENDVORA		No	No	FY-6
BHARAT KUMAR VORA	NA	NA	DAMODARDAS	NA	NA	50 NEW BANKERS COLONY,OPP A I R STATION,	INDIA	GUJARAT	BHUJ	370001	BR047797		Amount for unpaid and unclaime	700 06-NOV-2030					CHAMPABENDVORA		No	No	FY-7
BHARAT L VAJA	NA	NA	NA	NA	NA	NAVA KUMBHARWADA,.OPP. HOSPITAL,,	INDIA	GUJARAT	MAHUVA.	364290	IN30097410518807		Amount for unpaid and unclaime	40 12-NOV-2024							No	No	FY-1
BHARAT L VAJA	NA	NA	NA	NA	NA	NAVA KUMBHARWADA,.OPP. HOSPITAL,,	INDIA	GUJARAT	MAHUVA.	364290	IN30097410518807		Amount for unpaid and unclaime	45 01-OCT-2025							No	No	FY-2
BHARAT L VAJA	NA	NA	NA	NA	NA	NAVA KUMBHARWADA,.OPP. HOSPITAL,,	INDIA	GUJARAT	MAHUVA.	364290	IN30097410518807		Amount for unpaid and unclaime	50 07-OCT-2026							No	No	FY-3
BHARAT L VAJA	NA	NA	NA	NA	NA	NAVA KUMBHARWADA,.OPP. HOSPITAL,,	INDIA	GUJARAT	MAHUVA.	364290	IN30097410518807		Amount for unpaid and unclaime	50 12-MAY-2027							No	No	FY-4
BHARAT LAL AGARWALA	NA	NA	NA	NA	NA	37 GOPAL GHAT LANE ,P.O. KHAGRA ,P.S. BERHAMPORE	INDIA	WEST BENGAL	DIST MURSHIDABAD	742103	IN30032710107648		Amount for unpaid and unclaime	100 12-MAY-2027	ACGPA0142H						No	No	FY-4
BHARAT LAL AGARWALA	NA	NA	NA	NA	NA	37 GOPAL GHAT LANE ,P.O. KHAGRA ,P.S. BERHAMPORE	INDIA	WEST BENGAL	DIST MURSHIDABAD	742103	IN30032710107648		Amount for unpaid and unclaime	140 06-NOV-2030	ACGPA0142H						No	No	FY-7
BHARAT LAXMI PATRA	NA	NA	MRUTUNJAYA	NA	NA	KAMALALAYA,AT-TALA-TELENGABAZAR,	INDIA	ORISSA	TELENGABAZAR	753009	BR364011		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
BHARAT M PATEL	NA	NA	MAFATLAL	NA	NA	1436 KAGDI BHAWAN BARA,GANGOR KA RASTA JOHRI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	BR034640		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
BHARAT M PATEL	NA	NA	MAFATLAL	NA	NA	1436 KAGDI BHAWAN BARA,GANGOR KA RASTA JOHRI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	BR034640		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
BHARAT M PATEL	NA	NA	MAFATLAL	NA	NA	1436 KAGDI BHAWAN BARA,GANGOR KA RASTA JOHRI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	BR034640		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
BHARAT M PATEL	NA	NA	MAFATLAL	NA	NA	1436 KAGDI BHAWAN BARA,GANGOR KA RASTA JOHRI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	BR034640		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
BHARAT M PATEL	NA	NA	MAFATLAL	NA	NA	1436 KAGDI BHAWAN BARA,GANGOR KA RASTA JOHRI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	BR034640		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
BHARAT M PATEL	NA	NA	MAFATLAL	NA	NA	1436 KAGDI BHAWAN BARA,GANGOR KA RASTA JOHRI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	BR034640		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
Bharat Madanlal Chhajed	NA	NA	NA	NA	NA	GALA NO.101 KOHINOORINDUSTRIAL ESTATE OPP HINDALCO	INDIA	MAHARASHTRA	RAIGARH(MH)	410208	1203320054178581		Amount for unpaid and unclaime	1 16-OCT-2029							No	No	FY-6
Bharat Madanlal Chhajed	NA	NA	NA	NA	NA	GALA NO.101 KOHINOORINDUSTRIAL ESTATE OPP HINDALCO	INDIA	MAHARASHTRA	RAIGARH(MH)	410208	1203320054178581		Amount for unpaid and unclaime	1 06-NOV-2030							No	No	FY-7
BHARAT MAGANBHAI PATEL	NA	NA	MAGANBHAI	NA	NA	15 NIRMLA PARK SOCIETY,KATARGAMROAD TO AROGYA KEMDRA ROAD,KATARGAM	INDIA	GUJARAT	SURAT	395004	BR026508		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
BHARAT MANIBHAI PATEL	NA	NA	MANIBHAI	NA	NA	B 17 KIRTI APPT 1ST FLOOR NR,SHANKARDA HALL B/H RANNAPARK,	INDIA	GUJARAT	AHMEDABAD	380061	BR047513		Amount for unpaid and unclaime	400 12-NOV-2024					SHILPABHARAT		No	No	FY-1
BHARAT N KANSAGARA	NA	NA	NANJIBHAI	NA	NA	ADARSH ENGG CO,RAJ MARG NR S B S,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	BR068008		Amount for unpaid and unclaime	1200 12-NOV-2024							No	No	FY-1
BHARAT N KANSAGARA	NA	NA	NANJIBHAI	NA	NA	ADARSH ENGG CO,RAJ MARG NR S B S,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	BR068008		Amount for unpaid and unclaime	1500 07-OCT-2026							No	No	FY-3
BHARAT N KANSAGARA	NA	NA	NANJIBHAI	NA	NA	ADARSH ENGG CO,RAJ MARG NR S B S,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	BR068008		Amount for unpaid and unclaime	1500 12-MAY-2027							No	No	FY-4
BHARAT N KANSAGARA	NA	NA	NANJIBHAI	NA	NA	ADARSH ENGG CO,RAJ MARG NR S B S,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	BR068008		Amount for unpaid and unclaime	1950 16-OCT-2029							No	No	FY-6
BHARAT NARANDAS PATEL	NA	NA	F NARANDAS	NA	NA	1978 PUSHKARANAS POLE,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	BR241168		Amount for unpaid and unclaime	80 12-NOV-2024					INDIRABHARATPATEL		No	No	FY-1
BHARAT P DAVE	NA	NA	PRAMODRAI	NA	NA	C/O ASHVIN HASMUKHLAL CHOKSHI,3 MEHTA CHAMBERS,2ND FLOOR	INDIA	GUJARAT	AHMEDABAD	380009	BR089407		Amount for unpaid and unclaime	180 12-NOV-2024							No	No	FY-1
BHARAT PATEL	NA	NA	DINUBHAI PAT	NA	NA	PANCHBAUG,PO BAREJA,DASKOI	INDIA	GUJARAT	DIST AHMEDABAD	382425	BR022567		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
BHARAT PATEL	NA	NA	DINUBHAI PAT	NA	NA	PANCHBAUG,PO BAREJA,DASKOI	INDIA	GUJARAT	DIST AHMEDABAD	382425	BR022567		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
BHARAT PATEL	NA	NA	DINUBHAI PAT	NA	NA	PANCHBAUG,PO BAREJA,DASKOI	INDIA	GUJARAT	DIST AHMEDABAD	382425	BR022567		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
BHARAT PATEL	NA	NA	DINUBHAI PAT	NA	NA	PANCHBAUG,PO BAREJA,DASKOI	INDIA	GUJARAT	DIST AHMEDABAD	382425	BR022567		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHARAT PATEL	NA	NA	DINUBHAI PAT	NA	NA	PANCHBAUG,PO BAREJA,DASKOI	INDIA	GUJARAT	DIST AHMEDABAD	382425	BR022567		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BHARAT PATEL	NA	NA	DINUBHAI PAT	NA	NA	PANCHBAUG,PO BAREJA,DASKOI	INDIA	GUJARAT	DIST AHMEDABAD	382425	BR022567		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BHARAT POPAT WAYAL	NA	NA	NA	NA	NA	PIMPARI NIRMAL ROAD DATTA NAGAR LONI RAHATA	INDIA	MAHARASHTRA	AHMED NAGAR	413713	1208160091282861		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
BHARAT PRANLAL METHA	NA	NA	PRANLAL	NA	NA	SANTKRUPA `A' WING B NO-18,RANIWADINO-3 KANDIWALI -W,	INDIA	MAHARASHTRA	MUMBAI	400067	BR027387		Amount for unpaid and unclaime	450	01-OCT-2025					JAYSHREEBAHRAT		No	No	FY-2
BHARAT RAI	NA	NA	NA	NA	NA	QR NO C 600 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	BR092192		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BHARAT RANA	NA	NA	NA	NA	NA	102 ANAND BHUVAN 3RD FLR,ROOM NO 12 13 KESHAVJI NAIK RD,	INDIA	MAHARASHTRA	MUMBAI	400009	BR092193		Amount for unpaid and unclaime	100	12-NOV-2024					POOJARANA		No	No	FY-1
BHARAT SHAH	NA	NA	NA	NA	NA	616/7/B AVKAR TENAMENT,GEETA CHOWK,	INDIA	GUJARAT	BHAVNAGAR	364001	BR246130		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
BHARAT SHAH	NA	NA	PUNJALAL SHA	NA	NA	FLAT 1 B PLOT NO 229,B/H JAIN TEMPLE,SECTOR 22	INDIA	GUJARAT	GANDHINAGAR	382022	BR242134		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
BHARAT SOLANKI	NA	NA	NA	NA	NA	BHARAT REVINDING WORKS, ,NEAR OLD BAJAJ AUTOMATIVE, ,GONDAL ROAD,	INDIA	GUJARAT	RAJKOT	360002	IN30097410141554		Amount for unpaid and unclaime	450	01-OCT-2025	AGBPS8254P		RAMESHMSOLANKI			No	No	FY-2
BHARAT SOLANKI	NA	NA	NA	NA	NA	BHARAT REVINDING WORKS, ,NEAR OLD BAJAJ AUTOMATIVE, ,GONDAL ROAD,	INDIA	GUJARAT	RAJKOT	360002	IN30097410141554		Amount for unpaid and unclaime	500	12-MAY-2027	AGBPS8254P		RAMESHMSOLANKI			No	No	FY-4
BHARAT SRICHAND SUNDRANI	NA	NA	NA	NA	NA	301IRIS MAY FLOWER GARDENSHIV MANDIR ROADSHIV GANGA NAGAR AMBARNATH	INDIA	MAHARASHTRA	THANE	421501	1203320080822524		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
BHARAT THAKORDAS SHETH	NA	NA	THAKORDAS	NA	NA	C/O SHETH AND SHETH,4 NISARG NR DIMPLE ROW HOUSES,B/H SURAT CITY GYMKHANA PIPLOD	INDIA	GUJARAT	SURAT	395007	BR069421		Amount for unpaid and unclaime	500	12-MAY-2027					MEERABHARATSHETH		No	No	FY-4
BHARAT THAKORDAS SHETH	NA	NA	THAKORDAS	NA	NA	C/O SHETH AND SHETH,4 NISARG NR DIMPLE ROW HOUSES,B/H SURAT CITY GYMKHANA PIPLOD	INDIA	GUJARAT	SURAT	395007	BR069421		Amount for unpaid and unclaime	650	16-OCT-2029					MEERABHARATSHETH		No	No	FY-6
BHARAT TRIVEDI	NA	NA	JAYAN TILAL	NA	NA	BLOCK 37/1 CH,SECTOR 29,	INDIA	GUJARAT	GANDHINAGAR	382029	BR244854		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BHARAT VYAS	NA	NA	VASUDEV	NA	NA	293/13 DUNGARJINI CHALI,NR RAILWAY WATER TANK,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	BR027308		Amount for unpaid and unclaime	900	04-NOV-2028	ADJPV4055E						No	No	FY-5
BHARAT VYAS	NA	NA	VASUDEV	NA	NA	293/13 DUNGARJINI CHALI,NR RAILWAY WATER TANK,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	BR027308		Amount for unpaid and unclaime	1050	06-NOV-2030	ADJPV4055E						No	No	FY-7
BHARATAPPA EKNATHAPPA KOTHULE	NA	NA	NA	NA	NA	ASAN GALLI, ,	INDIA	MAHARASHTRA	RISOD	444506	1201060000783505		Amount for unpaid and unclaime	182	12-NOV-2024							No	No	FY-1
BHARATBHAI BHATT	NA	NA	JASVANTRAY	NA	NA	KHARI PALE,NR NAGARWADA,	INDIA	GUJARAT	NADIAD	387001	BR025302		Amount for unpaid and unclaime	700	06-NOV-2030	ACAPB7569B						No	No	FY-7
BHARATBHAI BOLIDAS PATEL	NA	NA	BHOLIDAS M P	NA	NA	PATEL VAS,P O AMJA,	INDIA	GUJARAT	DIST MEHSANA	382735	BR016680		Amount for unpaid and unclaime	400	12-NOV-2024	BUKPP0279F						No	No	FY-1
BHARATBHAI BULAKHIDAS PATEL	NA	NA	NA	NA	NA	SY NO 64/1 PLOT-100,1ST FLOOR RANCHOD NAGAR,PARVAT PATIA DUMBHAL	INDIA	GUJARAT	SURAT	395010	1203320001516566		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BHARATBHAI BULAKHIDAS PATEL	NA	NA	NA	NA	NA	SY NO 64/1 PLOT-100,1ST FLOOR RANCHOD NAGAR,PARVAT PATIA DUMBHAL	INDIA	GUJARAT	SURAT	395010	1203320001516566		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
BHARATBHAI CHAMPANERI	NA	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	BR092216		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BHARATBHAI DULABJI DESAI	NA	NA	DULABJI	NA	NA	DESAI MAIN BAZAR,DHARI,	INDIA	GUJARAT	DIST AMRELI	365640	BR243466		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BHARATBHAI GAJJAR	NA	NA	PURSHATTAMI	NA	NA	1 JIVAN PRAKASH SOCIETY,ST XAVIER'S HIGH SCHOOL ROAD,	INDIA	GUJARAT	AHMEDABAD	380013	BR095453		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
BHARATBHAI GAJJAR	NA	NA	PURSHATTAMI	NA	NA	1 JIVAN PRAKASH SOCIETY,ST XAVIER'S HIGH SCHOOL ROAD,	INDIA	GUJARAT	AHMEDABAD	380013	BR095453		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
BHARATBHAI GAJJAR	NA	NA	PURSHATTAMI	NA	NA	1 JIVAN PRAKASH SOCIETY,ST XAVIER'S HIGH SCHOOL ROAD,	INDIA	GUJARAT	AHMEDABAD	380013	BR095453		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
BHARATBHAI GAJJAR	NA	NA	PURSHATTAMI	NA	NA	1 JIVAN PRAKASH SOCIETY,ST XAVIER'S HIGH SCHOOL ROAD,	INDIA	GUJARAT	AHMEDABAD	380013	BR095453		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
BHARATBHAI GAJJAR	NA	NA	PURSHATTAMI	NA	NA	1 JIVAN PRAKASH SOCIETY,ST XAVIER'S HIGH SCHOOL ROAD,	INDIA	GUJARAT	AHMEDABAD	380013	BR095453		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
BHARATBHAI GAJJAR	NA	NA	PURSHATTAMI	NA	NA	1 JIVAN PRAKASH SOCIETY,ST XAVIER'S HIGH SCHOOL ROAD,	INDIA	GUJARAT	AHMEDABAD	380013	BR095453		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
BHARATBHAI H SONI	NA	NA	HARIBHAI C SO	NA	NA	F-8 SABAR FLATS,NARAYAN NAGAR PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	BR051815		Amount for unpaid and unclaime	500	07-OCT-2026					URMILABENBSONI		No	No	FY-3
BHARATBHAI H SONI	NA	NA	HARIBHAI C SO	NA	NA	F-8 SABAR FLATS,NARAYAN NAGAR PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	BR051815		Amount for unpaid and unclaime	500	12-MAY-2027					URMILABENBSONI		No	No	FY-4
BHARATBHAI H SONI	NA	NA	HARIBHAI C SO	NA	NA	F-8 SABAR FLATS,NARAYAN NAGAR PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	BR051815		Amount for unpaid and unclaime	600	04-NOV-2028					URMILABENBSONI		No	No	FY-5
BHARATBHAI H SONI	NA	NA	HARIBHAI C SO	NA	NA	F-8 SABAR FLATS,NARAYAN NAGAR PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	BR051815		Amount for unpaid and unclaime	650	16-OCT-2029					URMILABENBSONI		No	No	FY-6
BHARATBHAI JIVRAJBHAI GODHANI	NA	NA	NA	NA	NA	14, SHIV SHANKAR PARVATI SOC.BHATNI VADIVARACHHA ROAD	INDIA	GUJARAT	SURAT	395006	1201640000083867		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BHARATBHAI JIVRAJBHAI GODHANI	NA	NA	NA	NA	NA	14, SHIV SHANKAR PARVATI SOC.BHATNI VADIVARACHHA ROAD	INDIA	GUJARAT	SURAT	395006	1201640000083867		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BHARATBHAI JIVRAJBHAI GODHANI	NA	NA	NA	NA	NA	14, SHIV SHANKAR PARVATI SOC.BHATNI VADIVARACHHA ROAD	INDIA	GUJARAT	SURAT	395006	1201640000083867		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BHARATBHAI KHUSHALBHAI PATEL	NA	NA	NA	NA	NA	B/3 GOVT QUARTER BH,CIVIL COURT ANADN IST KHEDA,	INDIA	GUJARAT	ANAND	388001	BR092218		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BHARATBHAI KHUSHALBHAI PATEL	NA	NA	NA	NA	NA	B/3 GOVT QUARTER BH,CIVIL COURT ANADN IST KHEDA,	INDIA	GUJARAT	ANAND	388001	BR092218		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BHARATBHAI KHUSHALBHAI PATEL	NA	NA	NA	NA	NA	B/3 GOVT QUARTER BH,CIVIL COURT ANADN IST KHEDA,	INDIA	GUJARAT	ANAND	388001	BR092218		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BHARATBHAI KHUSHALBHAI PATEL	NA	NA	NA	NA	NA	B/3 GOVT QUARTER BH,CIVIL COURT ANADN IST KHEDA,	INDIA	GUJARAT	ANAND	388001	BR092218		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BHARATBHAI KHUSHALBHAI PATEL	NA	NA	NA	NA	NA	B/3 GOVT QUARTER BH,CIVIL COURT ANADN IST KHEDA,	INDIA	GUJARAT	ANAND	388001	BR092218		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BHARATBHAI KHUSHALBHAI PATEL	NA	NA	NA	NA	NA	B/3 GOVT QUARTER BH,CIVIL COURT ANADN IST KHEDA,	INDIA	GUJARAT	ANAND	388001	BR092218		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BHARATBHAI LAXMIDAS DAMA	NA	NA	NA	NA	NA	S/O LAXMIDAS DAMA 201 YOGESHWAR APARTMENT, CHANOD COLONY VAPI NEAR BHANUSHALI	INDIA	GUJARAT	VALSAD	396195	1203320028790680		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
BHARATBHAI PRAGJIBHAI KAKADIYA	NA	NA	PRAGJIBHAI KA	NA	NA	TA PALITANA, ,BHAHADURPUR	INDIA	GUJARAT	DIST BHAVNAGAR	364250	BR093927		Amount for unpaid and unclaime	500	12-NOV-2024	ARZPK1884A						No	No	FY-1
BHARATBHAI S BUTANI	NA	NA	NA	NA	NA	10, CANNING STREET, ,GROUND FLOOR, ,	INDIA	WEST BENGAL	KOLKATA.	700001	IN30097410749419		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BHARATBHAI S BUTANI	NA	NA	NA	NA	NA	10, CANNING STREET, ,GROUND FLOOR, ,	INDIA	WEST BENGAL	KOLKATA.	700001	IN30097410749419		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
BHARATBHAI S BUTANI	NA	NA	NA	NA	NA	10, CANNING STREET, ,GROUND FLOOR, ,	INDIA	WEST BENGAL	KOLKATA.	700001	IN30097410749419		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
BHARATBHAI S BUTANI	NA	NA	NA	NA	NA	10, CANNING STREET, ,GROUND FLOOR, ,	INDIA	WEST BENGAL	KOLKATA.	700001	IN30097410749419		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
BHARATBHAI S BUTANI	NA	NA	NA	NA	NA	10, CANNING STREET, ,GROUND FLOOR, ,	INDIA	WEST BENGAL	KOLKATA.	700001	IN30097410749419		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
BHARATH D	NA	NA	DUNGARMAL	NA	NA	NO 204 1ST FLOOR RAJAKRISHAN,MURTHY COMPLEX CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	BR031297		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHARATH LOKIREDDY	NA	NA	NA	NA	NA	52 11 14 1 RESAPUVANIPALEM BACK SIDE OF C M R CENTRAL VISAKHAPATNAM URBAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	1208870103769536		Amount for unpaid and unclaime	116	06-NOV-2030							No	No	FY-7
BHARATHI H R	NA	NA	A RAVI	NA	NA	280 5TH MAIN JAYANAGAR, ,	INDIA	KARNATAKA	MYSORE	570014	BR053789		Amount for unpaid and unclaime	450	01-OCT-2025					ARAVI		No	No	FY-2
BHARATHI H R	NA	NA	A RAVI	NA	NA	280 5TH MAIN JAYANAGAR, ,	INDIA	KARNATAKA	MYSORE	570014	BR053789		Amount for unpaid and unclaime	500	07-OCT-2026					ARAVI		No	No	FY-3
BHARATHI H R	NA	NA	A RAVI	NA	NA	280 5TH MAIN JAYANAGAR, ,	INDIA	KARNATAKA	MYSORE	570014	BR053789		Amount for unpaid and unclaime	600	04-NOV-2028					ARAVI		No	No	FY-5
BHARATHI MADHAVAN	NA	NA	NA	NA	NA	26/III GALLI SARVODAYA COLONY,PRABHAT NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250003	BR063015		Amount for unpaid and unclaime	800	12-NOV-2024					MADHAVANNAMBIAR		No	No	FY-1
BHARATHI VISHWANATHAN	NA	NA	NA	NA	NA	70B/42 BRINDAVAN SOCIETY,THANE WEST,	INDIA	MAHARASHTRA	THANE WEST	400601	IN30088814696913		Amount for unpaid and unclaime	113	01-OCT-2025	AEUPV9031J				LEELAVISHWANATHAN		No	No	FY-2
BHARATHVIJAY VG	NA	NA	NA	NA	NA	VIJAYAGEETHAM CRA 103 TC 16 1634 PATTOM PO OPP COSMOPOLITION HOSPITAL	INDIA	KERALA	THIRUVANANTHAPURAN	695004	1208160000910264		Amount for unpaid and unclaime	11	01-OCT-2025							No	No	FY-2
BHARATHVIJAY VG	NA	NA	NA	NA	NA	VIJAYAGEETHAM CRA 103 TC 16 1634 PATTOM PO OPP COSMOPOLITION HOSPITAL	INDIA	KERALA	THIRUVANANTHAPURAN	695004	1208160000910264		Amount for unpaid and unclaime	8	07-OCT-2026							No	No	FY-3
BHARATI DEEPAK SANGHAVI	NA	NA	DEEPAK R SAN	NA	NA	439 SHRADDHANAND ROAD,SARALA SADAN 3RD FLR K CIRCLE,	INDIA	MAHARASHTRA	MUMBAI	400019	BR241068		Amount for unpaid and unclaime	240	12-NOV-2024					DE		No	No	FY-1
BHARATI GHOSH	NA	NA	RATAN KUMAR	NA	NA	SUBHASPALLY MALLICXBAG,PO HALISAHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743134	BR094265		Amount for unpaid and unclaime	500	12-NOV-2024					MASTERBAJRODEBGHOSH		No	No	FY-1
BHARATI GHOSH	NA	NA	RATAN KUMAR	NA	NA	SUBHASPALLY MALLICXBAG,PO HALISAHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743134	BR094265		Amount for unpaid and unclaime	563	01-OCT-2025					MASTERBAJRODEBGHOSH		No	No	FY-2
BHARATI GHOSH	NA	NA	RATAN KUMAR	NA	NA	SUBHASPALLY MALLICXBAG,PO HALISAHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743134	BR094265		Amount for unpaid and unclaime	625	07-OCT-2026					MASTERBAJRODEBGHOSH		No	No	FY-3
BHARATI GHOSH	NA	NA	RATAN KUMAR	NA	NA	SUBHASPALLY MALLICXBAG,PO HALISAHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743134	BR094265		Amount for unpaid and unclaime	625	12-MAY-2027					MASTERBAJRODEBGHOSH		No	No	FY-4
BHARATI GHOSH	NA	NA	RATAN KUMAR	NA	NA	SUBHASPALLY MALLICXBAG,PO HALISAHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743134	BR094265		Amount for unpaid and unclaime	750	04-NOV-2028					MASTERBAJRODEBGHOSH		No	No	FY-5
BHARATI GHOSH	NA	NA	RATAN KUMAR	NA	NA	SUBHASPALLY MALLICXBAG,PO HALISAHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743134	BR094265		Amount for unpaid and unclaime	813	16-OCT-2029					MASTERBAJRODEBGHOSH		No	No	FY-6
BHARATI HARESH SHAH	NA	NA	HARESH	NA	NA	W/O HARESH SHAH,R NO 45 & 46 3RD FLOOR,52/58 BABU GENU ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	BR044083		Amount for unpaid and unclaime	400	12-NOV-2024					TEJALSHAH		No	No	FY-1
BHARATI KIRTI J SHAH	NA	NA	KIRTI J SHAH	NA	NA	HOUSE NO 1720,SECTOR 33-D,	INDIA	PUNJAB	CHANDIGARH	160047	BR088348		Amount for unpaid and unclaime	1000	12-NOV-2024					KIRTIJAKHRAJSHAH		No	No	FY-1
BHARATI MAKHIJA	NA	NA	MOTILAL MAK	NA	NA	2-B-507 HORIZON VIEW,OFF J P ROAD 7 BUNGALOWS,ANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400061	BR367051		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
BHARATI MAKHIJA	NA	NA	MOTILAL MAK	NA	NA	2-B-507 HORIZON VIEW,OFF J P ROAD 7 BUNGALOWS,ANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400061	BR367051		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
BHARATI MAKHIJA	NA	NA	MOTILAL MAK	NA	NA	2-B-507 HORIZON VIEW,OFF J P ROAD 7 BUNGALOWS,ANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400061	BR367051		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
BHARATI MAKHIJA	NA	NA	MOTILAL MAK	NA	NA	2-B-507 HORIZON VIEW,OFF J P ROAD 7 BUNGALOWS,ANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400061	BR367051		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
BHARATI MAKHIJA	NA	NA	MOTILAL MAK	NA	NA	2-B-507 HORIZON VIEW,OFF J P ROAD 7 BUNGALOWS,ANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400061	BR367051		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
BHARATI MEHTA	NA	NA	SURESH	NA	NA	B/102 PREM NAGAR BLDG NO 7,S V PATEL ROAD,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	BR245132		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BHARATI MEHTA	NA	NA	FSHAMALDAS	NA	NA	3 NAVNIT VIHAR,B/H GANDHI MARKET M G ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	BR242139		Amount for unpaid and unclaime	128	12-NOV-2024					SH		No	No	FY-1
BHARATI MEHTA	NA	NA	DEEPAK KUMA	NA	NA	C/O V N VORA,MACHINA CENTRE BLOCK NO 4 SHOP NO 5,SAKET BAZAR	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR095983		Amount for unpaid and unclaime	625	07-OCT-2026	ABIPM6820D						No	No	FY-3
BHARATI MEHTA	NA	NA	DEEPAK KUMA	NA	NA	C/O V N VORA,MACHINA CENTRE BLOCK NO 4 SHOP NO 5,SAKET BAZAR	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR095983		Amount for unpaid and unclaime	625	12-MAY-2027	ABIPM6820D						No	No	FY-4
BHARATI MOHAN DASWANI	NA	NA	NA	NA	NA	84/11 APOLLO HOUSE ,2ND FLOOR B S MARG FORT ,	INDIA	MAHARASHTRA	MUMBAI	400023	BR247156		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BHARATI MUKHERJEE	NA	NA	MR AMAR KUN	NA	NA	27 A KSHUDIRAM BOSE ROAD,PO NABAGRAM,	INDIA	WEST BENGAL	DIST HOOGHLY	712246	BR059283		Amount for unpaid and unclaime	400	12-NOV-2024					SOMAMUKHERJEE		No	No	FY-1
BHARATI PAGOLU	NA	NA	P V RAO	NA	NA	C/O P V RAO MECON (I) LTD,ISPAT BHAVAN,	INDIA	CHHATTISGARH	BHILAI	490001	BR068860		Amount for unpaid and unclaime	400	12-NOV-2024					VENKATESWARARAOPAGOLU		No	No	FY-1
BHARATI PAREKH	NA	NA	ARUN PAREKH	NA	NA	749 SARAFA BAZAR, ,	INDIA	MADHYA PRADESH	JABALPUR	482002	BR017798		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHARATI RATHI	NA	NA	M D RATHI	NA	NA	PLOT NI 584 RANI ILLAM,1ST FLOOR WEST 4TH STREET,K K NAGAR	INDIA	TAMIL NADU	MADURAI	625020	BR242264		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
BHARATI ROY	NA	NA	NA	NA	NA	AMARLOKE APARTMENT,2B 2ND FLOOR,45 NEW SANTOSH MAIN ROAD	INDIA	WEST BENGAL	KOLKATA	700075	BR092257		Amount for unpaid and unclaime	100	12-NOV-2024	AMOPR4384E						No	No	FY-1
BHARATI SHAH	NA	NA	VIJAY SHAH	NA	NA	27 MAHA SAGAR COOP SOCIETY,NR MANIYARA SOCIETY,MANINAGAR EAST	INDIA	GUJARAT	AHMEDABAD	380008	BR242588		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BHARATI SHAH	NA	NA	ARVINDKUAR S	NA	NA	306 SUJATA APTS,NR SHALIMAR HOTEL,KEMPS CORNER	INDIA	MAHARASHTRA	MUMBAI	400036	BR043350		Amount for unpaid and unclaime	500	12-MAY-2027					ARVINDKUMAR		No	No	FY-4
BHARATI SUBRAMANIAN	NA	NA	GURUSWAMY	NA	NA	D J 3RD FLOOR CYNARRA COOP SOC,GARDEN ROSE COLON L B SHASHTRI MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	BR363944		Amount for unpaid and unclaime	450	01-OCT-2025	AAYPA7532P						No	No	FY-2
BHARATI SUBRAMANIAN	NA	NA	GURUSWAMY	NA	NA	D J 3RD FLOOR CYNARRA COOP SOC,GARDEN ROSE COLON L B SHASHTRI MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	BR363944		Amount for unpaid and unclaime	500	07-OCT-2026	AAYPA7532P						No	No	FY-3
BHARATI SURESH SHAH	NA	NA	SURESH KANTI	NA	NA	C/O JUSTICE S K SHAH,39 YASHODHAN DINSHAW WACHHA ROAD,CHURCH GATE	INDIA	MAHARASHTRA	MUMBAI	400020	BR245616		Amount for unpaid and unclaime	80	12-NOV-2024					SURESHKANTILALSHAH		No	No	FY-1
BHARATI SURESH SHAH	NA	NA	SURESH KANTI	NA	NA	C/O JUSTICE S K SHAH,39 YASHODHAN DINSHAW WACHHA ROAD,CHURCH GATE	INDIA	MAHARASHTRA	MUMBAI	400020	BR245616		Amount for unpaid and unclaime	90	01-OCT-2025					SURESHKANTILALSHAH		No	No	FY-2
BHARATIBEN PRANLAL KALARIYA	NA	NA	NA	NA	NA	31-YOGINAGAR,SHREE,UNIVERSITY,ROAD,B/H-AAKASHWANI QATAR,,	INDIA	GUJARAT	RAJKOT	360005	1301990000255819		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
BHARATKUMAR AMBALAL PATEL	NA	NA	AMBALAL FUL	NA	NA	PRAFULRAJ GROUND FLOOR,OPP PLD WATER TANK NR SADARPATEL STATUE,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	BR241265		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
BHARATKUMAR ATMARAMDAS PATEL	NA	NA	ATMARAM S P	NA	NA	VADVALO VAS,TA KADI,DIST MEHSANA	INDIA	GUJARAT	VAMAJ	382721	BR247269		Amount for unpaid and unclaime	620	12-MAY-2027							No	No	FY-4
BHARATKUMAR ATMARAMDAS PATEL	NA	NA	ATMARAM S P	NA	NA	VADVALO VAS,TA KADI,DIST MEHSANA	INDIA	GUJARAT	VAMAJ	382721	BR247269		Amount for unpaid and unclaime	744	04-NOV-2028							No	No	FY-5
BHARATKUMAR B PATEL	NA	NA	BHOGILAL	NA	NA	98 SANJAY SOCIETY,NR JUNA UMRA JAKAT NAKA,ATHWALINES	INDIA	GUJARAT	SURAT	395001	BR038966		Amount for unpaid and unclaime	400	12-NOV-2024					RAGINIBENBPATEL		No	No	FY-1
BHARATKUMAR BHAGABHAI LAD	NA	NA	NA	NA	NA	SARDAR PATEL ROAD,NR OLD PETROL PUMP,VIA BARDOLI DIST SURENDRANAGAR	INDIA	GUJARAT	KADOD	394335	BR088849		Amount for unpaid and unclaime	675	12-MAY-2027	ACRPL1889M				KANTIBHAIBLAD		No	No	FY-4
BHARATKUMAR BHIKHABHAI PRAJAPATI	NA	NA	PRAJAPATI BHI	NA	NA	BALKRISHNA SOCIETY,SHIKHOD TALAV,	INDIA	GUJARAT	ANAND	388001	BR094462		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BHARATKUMAR BHIKHABHAI PRAJAPATI	NA	NA	PRAJAPATI BHI	NA	NA	BALKRISHNA SOCIETY,SHIKHOD TALAV,	INDIA	GUJARAT	ANAND	388001	BR094462		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
BHARATKUMAR BHIKHABHAI PRAJAPATI	NA	NA	PRAJAPATI BHI	NA	NA	BALKRISHNA SOCIETY,SHIKHOD TALAV,	INDIA	GUJARAT	ANAND	388001	BR094462		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BHARATKUMAR BHIKHABHAI PRAJAPATI	NA	NA	PRAJAPATI BHI	NA	NA	BALKRISHNA SOCIETY,SHIKHOD TALAV,	INDIA	GUJARAT	ANAND	388001	BR094462		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BHARATKUMAR BHIKHABHAI PRAJAPATI	NA	NA	PRAJAPATI BHI	NA	NA	BALKRISHNA SOCIETY,SHIKHOD TALAV,	INDIA	GUJARAT	ANAND	388001	BR094462		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
BHARATKUMAR C PATEL	NA	NA	CHHAGANBHA	NA	NA	A/39 JAI SOMNATH SOC,INDIA COLONY RD BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	BR039727		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHARATKUMAR D JOSHI	NA	NA	DHIRAJLAL JOS	NA	NA	220 K V SUB STATION,G E B BAGASARA ROAD,AT VISAVADAR	INDIA	GUJARAT	DIST JUNAGADH	362130	BR096598		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BHARATKUMAR DAVE	NA	NA	NA	NA	NA	SHREENATHAJI KRUPA,OPP BETHAK MANDIR NAVA BHARA,	INDIA	GUJARAT	KARAMSAD	388325	BR092281		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BHARATKUMAR JAIN	NA	NA	HASTIMAL JAI	NA	NA	47 RAGHUMAYAKULU STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	BR363945		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
BHARATKUMAR JAIN	NA	NA	HASTIMAL JAI	NA	NA	47 RAGHUMAYAKULU STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	BR363945		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
BHARATKUMAR JAIN	NA	NA	HASTIMAL JAI	NA	NA	47 RAGHUMAYAKULU STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	BR363945		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
BHARATKUMAR JAIN	NA	NA	HASTIMAL JAI	NA	NA	47 RAGHUMAYAKULU STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	BR363945		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
BHARATKUMAR JIVRAJBHAI PATEL	NA	NA	JIVRAJBHAI KA	NA	NA	14 SHIV SHANKAR PARVATI SOCIETY,BHATNI WADI,VARACHHA ROAD	INDIA	GUJARAT	SURAT	395006	BR094080		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BHARATKUMAR KHEEMRAJ BHANSALI	NA	NA	NA	NA	NA	2 MAHAVEER HOUSING CO-OPERATIVE SOCIETY MAHAVEER NAGAR GADAG 582101	INDIA	KARNATAKA	I MEDBHARATKUMEE	582101	IN30177421055603		Amount for unpaid and unclaime	7	16-OCT-2029	ADPPB0686F			SEEMADEVIBHARATKUMARBHANSALI			No	No	FY-6
BHARATKUMAR KHEEMRAJ BHANSALI	NA	NA	NA	NA	NA	2 MAHAVEER HOUSING CO-OPERATIVE SOCIETY MAHAVEER NAGAR GADAG 582101	INDIA	KARNATAKA	I MEDBHARATKUMEE	582101	IN30177421055603		Amount for unpaid and unclaime	7	06-NOV-2030	ADPPB0686F			SEEMADEVIBHARATKUMARBHANSALI			No	No	FY-7
BHARATKUMAR M TUMBOLI	NA	NA	MANILAL TUM	NA	NA	HIMATNAGAR NAGRIK BANK,MOTIPUR BR,	INDIA	GUJARAT	HIMATNAGAR	383001	BR095843		Amount for unpaid and unclaime	625	07-OCT-2026	AANPT1038J				SURESHSHIVUBHAIMISTRY		No	No	FY-3
BHARATKUMAR M TUMBOLI	NA	NA	MANILAL TUM	NA	NA	HIMATNAGAR NAGRIK BANK,MOTIPUR BR,	INDIA	GUJARAT	HIMATNAGAR	383001	BR095843		Amount for unpaid and unclaime	625	12-MAY-2027	AANPT1038J				SURESHSHIVUBHAIMISTRY		No	No	FY-4
BHARATKUMAR M TUMBOLI	NA	NA	MANILAL TUM	NA	NA	HIMATNAGAR NAGRIK BANK,MOTIPUR BR,	INDIA	GUJARAT	HIMATNAGAR	383001	BR095843		Amount for unpaid and unclaime	750	04-NOV-2028	AANPT1038J				SURESHSHIVUBHAIMISTRY		No	No	FY-5
BHARATKUMAR NAGARDAS PARMAR	NA	NA	NA	NA	NA	955/49, DHARNIDHAR AVENUE,,NR. RADHE RESIDENCY,B/H SARJAN,BUNGLOWS, NAVA NARODA,	INDIA	GUJARAT	AHMEDABAD	382350	1204470004826982		Amount for unpaid and unclaime	28	12-NOV-2024							No	No	FY-1
BHARATKUMAR NAGARDAS PARMAR	NA	NA	NA	NA	NA	955/49, DHARNIDHAR AVENUE,,NR. RADHE RESIDENCY,B/H SARJAN,BUNGLOWS, NAVA NARODA,	INDIA	GUJARAT	AHMEDABAD	382350	1204470004826982		Amount for unpaid and unclaime	32	01-OCT-2025							No	No	FY-2
BHARATKUMAR NAGARDAS PARMAR	NA	NA	NA	NA	NA	955/49, DHARNIDHAR AVENUE,,NR. RADHE RESIDENCY,B/H SARJAN,BUNGLOWS, NAVA NARODA,	INDIA	GUJARAT	AHMEDABAD	382350	1204470004826982		Amount for unpaid and unclaime	35	07-OCT-2026							No	No	FY-3
BHARATKUMAR NAGARDAS PARMAR	NA	NA	NA	NA	NA	955/49, DHARNIDHAR AVENUE,,NR. RADHE RESIDENCY,B/H SARJAN,BUNGLOWS, NAVA NARODA,	INDIA	GUJARAT	AHMEDABAD	382350	1204470004826982		Amount for unpaid and unclaime	35	12-MAY-2027							No	No	FY-4
BHARATKUMAR NAGARDAS PARMAR	NA	NA	NA	NA	NA	955/49, DHARNIDHAR AVENUE,,NR. RADHE RESIDENCY,B/H SARJAN,BUNGLOWS, NAVA NARODA,	INDIA	GUJARAT	AHMEDABAD	382350	1204470004826982		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
BHARATKUMAR NAGARDAS PARMAR	NA	NA	NA	NA	NA	955/49, DHARNIDHAR AVENUE,,NR. RADHE RESIDENCY,B/H SARJAN,BUNGLOWS, NAVA NARODA,	INDIA	GUJARAT	AHMEDABAD	382350	1204470004826982		Amount for unpaid and unclaime	81	16-OCT-2029							No	No	FY-6
BHARATKUMAR NATVARLAL PATEL	NA	NA	NA	NA	NA	A/47 HERBHOLENATH PARK,NR RAMRAJYA NAGAR BAGE FIRDOSH,	INDIA	GUJARAT	AHMEDABAD	382415	BR092299		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BHARATKUMAR PARTHIBHAI CHAUDHARY	NA	NA	NA	NA	NA	Banaskantha	INDIA	GUJARAT	BANASKANTHA	385515	120816007833812	9	Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
BHARATKUMAR PATNI	NA	NA	NA	NA	NA	943,JUNA MODHA PARISAR JUNA MODHA PARISAR GANGAPUR	INDIA	MAHARASHTRA	AURANGABAD	423702	IN30216410405609		Amount for unpaid and unclaime	66	04-NOV-2028							No	No	FY-5
BHARATKUMAR PRAHLADJI PRAJAPATI	NA	NA	PRAHLADJI S PI	NA	NA	GANESHPURA,TA KADI,DIST MEHSANA	INDIA	GUJARAT	MEHSANA	382705	BR027930		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHARATKUMAR PRAHLADJI PRAJAPATI	NA	NA	PRAHLADJI S PI	NA	NA	GANESHPURA,TA KADI,DIST MEHSANA	INDIA	GUJARAT	MEHSANA	382705	BR027930		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHARATKUMAR RAMLAL	NA	NA	NA	NA	NA	C-202 MANIBHADRA RESIDENCY B. H GURUKRUPA ROW HOUSE, NEAR TGB HOTEL 0	INDIA	GUJARAT	SURAT GUJARAT	395009	IN30021425497819		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
BHARATKUMAR RAOJIBHAI PATEL	NA	NA	NA	NA	NA	C/O. AJAY BOOK STORES, ,12, NAVLIWALA BUILDING, ,STATION ROAD,	INDIA	GUJARAT	ANAND	388001	IN30063610059668		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHARATKUMAR V PATEL	NA	NA	VASHRAMBHA	NA	NA	118-SAMRATNAGAR PART II,NR C T M TEXTILE NATIONAL HIGH,WAY AMRAU WADI	INDIA	GUJARAT	AHMEDABAD	380026	BR026805		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHARATKUMAR V PATEL	NA	NA	VASHRAMBHA	NA	NA	118-SAMRATNAGAR PART II,NR C T M TEXTILE NATIONAL HIGH,WAY AMRAU WADI	INDIA	GUJARAT	AHMEDABAD	380026	BR026805		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHARATKUMAR V PATEL	NA	NA	VASHRAMBHA	NA	NA	118-SAMRATNAGAR PART II,NR C T M TEXTILE NATIONAL HIGH,WAY AMRAU WADI	INDIA	GUJARAT	AHMEDABAD	380026	BR026805		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHARATKUMAR V PATEL	NA	NA	VASHRAMBHA	NA	NA	118-SAMRATNAGAR PART II,NR C T M TEXTILE NATIONAL HIGH,WAY AMRAU WADI	INDIA	GUJARAT	AHMEDABAD	380026	BR026805		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHARATKUMAR VORA	NA	NA	NA	NA	NA	50 NEW BANKERS COLONY,OPP A I R STATION,	INDIA	GUJARAT	BHUJ	370001	BR090279		Amount for unpaid and unclaime	300	12-NOV-2024					CHAMPABENDVORA		No	No	FY-1
BHARATKUMAR VORA	NA	NA	NA	NA	NA	50 NEW BANKERS COLONY,OPP A I R STATION,	INDIA	GUJARAT	BHUJ	370001	BR090279		Amount for unpaid and unclaime	338	01-OCT-2025					CHAMPABENDVORA		No	No	FY-2
BHARATKUMAR VORA	NA	NA	NA	NA	NA	50 NEW BANKERS COLONY,OPP A I R STATION,	INDIA	GUJARAT	BHUJ	370001	BR090279		Amount for unpaid and unclaime	375	07-OCT-2026					CHAMPABENDVORA		No	No	FY-3
BHARATKUMAR VORA	NA	NA	NA	NA	NA	50 NEW BANKERS COLONY,OPP A I R STATION,	INDIA	GUJARAT	BHUJ	370001	BR090279		Amount for unpaid and unclaime	375	12-MAY-2027					CHAMPABENDVORA		No	No	FY-4
BHARATKUMAR VORA	NA	NA	NA	NA	NA	50 NEW BANKERS COLONY,OPP A I R STATION,	INDIA	GUJARAT	BHUJ	370001	BR090279		Amount for unpaid and unclaime	450	04-NOV-2028					CHAMPABENDVORA		No	No	FY-5
BHARATKUMAR VORA	NA	NA	NA	NA	NA	50 NEW BANKERS COLONY,OPP A I R STATION,	INDIA	GUJARAT	BHUJ	370001	BR090279		Amount for unpaid and unclaime	488	16-OCT-2029					CHAMPABENDVORA		No	No	FY-6
BHARATKUMAR VORA	NA	NA	NA	NA	NA	50 NEW BANKERS COLONY,OPP A I R STATION,	INDIA	GUJARAT	BHUJ	370001	BR090279		Amount for unpaid and unclaime	525	06-NOV-2030					CHAMPABENDVORA		No	No	FY-7
BHARATRAJ	NA	NA	NA	NA	NA	Post Machh Roli Kaushalpur Alwar 0 0	INDIA	RAJASTHAN	ALWAR	301712	1208880010064262		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
BHARATRAJ	NA	NA	NA	NA	NA	Post Machh Roli Kaushalpur Alwar 0 0	INDIA	RAJASTHAN	ALWAR	301712	1208880010064262		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
BHARATSINH PANCHANSINH DODIYA	NA	NA	NA	NA	NA	404 ARPAN APTS,NANPURA,	INDIA	GUJARAT	SURAT	395001	BR088857		Amount for unpaid and unclaime	480	12-NOV-2024					ANUJABHARATSINHDODIYA		No	No	FY-1
BHARATSINH PANCHANSINH DODIYA	NA	NA	NA	NA	NA	404 ARPAN APTS,NANPURA,	INDIA	GUJARAT	SURAT	395001	BR088857		Amount for unpaid and unclaime	540	01-OCT-2025					ANUJABHARATSINHDODIYA		No	No	FY-2
BHARATSINH PANCHANSINH DODIYA	NA	NA	NA	NA	NA	404 ARPAN APTS,NANPURA,	INDIA	GUJARAT	SURAT	395001	BR088857		Amount for unpaid and unclaime	600	07-OCT-2026					ANUJABHARATSINHDODIYA		No	No	FY-3
BHARATSINH PANCHANSINH DODIYA	NA	NA	NA	NA	NA	404 ARPAN APTS,NANPURA,	INDIA	GUJARAT	SURAT	395001	BR088857		Amount for unpaid and unclaime	600	12-MAY-2027					ANUJABHARATSINHDODIYA		No	No	FY-4
BHARATSINH PANCHANSINH DODIYA	NA	NA	NA	NA	NA	404 ARPAN APTS,NANPURA,	INDIA	GUJARAT	SURAT	395001	BR088857		Amount for unpaid and unclaime	780	16-OCT-2029					ANUJABHARATSINHDODIYA		No	No	FY-6
BHARATSINH PANCHANSINH DODIYA	NA	NA	NA	NA	NA	404 ARPAN APTS,NANPURA,	INDIA	GUJARAT	SURAT	395001	BR088857		Amount for unpaid and unclaime	840	06-NOV-2030					ANUJABHARATSINHDODIYA		No	No	FY-7
BHARSANGJI THAKOR	NA	NA	KUVARJI THAK	NA	NA	MEVADA TINBER MART,NEAR NATRAJ HOTEL,HIGH UNJHA	INDIA	GUJARAT	DIST MEHSANA	384170	BR015212		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHART CHHAGANLAL SANTOKI	NA	NA	CHHAGANALAI	NA	NA	PATIDAR FERTILIZERS,STATION ROAD,DIST JAMNAGAR	INDIA	GUJARAT	JAMJODHPUR	360530	BR028036		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHART CHHAGANLAL SANTOKI	NA	NA	CHHAGANALAI	NA	NA	PATIDAR FERTILIZERS,STATION ROAD,DIST JAMNAGAR	INDIA	GUJARAT	JAMJODHPUR	360530	BR028036		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHART CHHAGANLAL SANTOKI	NA	NA	CHHAGANALAI	NA	NA	PATIDAR FERTILIZERS,STATION ROAD,DIST JAMNAGAR	INDIA	GUJARAT	JAMJODHPUR	360530	BR028036		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHART CHHAGANLAL SANTOKI	NA	NA	CHHAGANALAI	NA	NA	PATIDAR FERTILIZERS,STATION ROAD,DIST JAMNAGAR	INDIA	GUJARAT	JAMJODHPUR	360530	BR028036		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHART CHHAGANLAL SANTOKI	NA	NA	CHHAGANALAI	NA	NA	PATIDAR FERTILIZERS,STATION ROAD,DIST JAMNAGAR	INDIA	GUJARAT	JAMJODHPUR	360530	BR028036		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BHART CHHAGANLAL SANTOKI	NA	NA	CHHAGANALAI	NA	NA	PATIDAR FERTILIZERS,STATION ROAD,DIST JAMNAGAR	INDIA	GUJARAT	JAMJODHPUR	360530	BR028036		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BHARTI A SHARMA	NA	NA	NA	NA	NA	38 PRATAP GANJ,SHANTI VIHAR,	INDIA	GUJARAT	BARODA	390002	BR092332		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BHARTI BHAGDEO	NA	NA	JITENDRA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	BR018924		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHARTI BHARAT RAJPARA	NA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	BR092339		Amount for unpaid and unclaime	100	12-NOV-2024					BHARTIRAMNIKLALRAJPARA		No	No	FY-1
BHARTI BHARAT RAJPARA	NA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	BR092339		Amount for unpaid and unclaime	113	01-OCT-2025					BHARTIRAMNIKLALRAJPARA		No	No	FY-2
BHARTI BHARAT RAJPARA	NA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	BR092339		Amount for unpaid and unclaime	125	07-OCT-2026					BHARTIRAMNIKLALRAJPARA		No	No	FY-3
BHARTI BHARAT RAJPARA	NA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	BR092339		Amount for unpaid and unclaime	125	12-MAY-2027					BHARTIRAMNIKLALRAJPARA		No	No	FY-4
BHARTI BHARAT RAJPARA	NA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	BR092339		Amount for unpaid and unclaime	150	04-NOV-2028					BHARTIRAMNIKLALRAJPARA		No	No	FY-5
BHARTI BHARAT RAJPARA	NA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	BR092339		Amount for unpaid and unclaime	163	16-OCT-2029					BHARTIRAMNIKLALRAJPARA		No	No	FY-6
BHARTI BHATT	NA	NA	BHANUBHAI	NA	NA	A-41 MRUDANG FLAT,VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	BR023061		Amount for unpaid and unclaime	630	12-MAY-2027	ALGPJ6756R						No	No	FY-4
BHARTI GUPTA	NA	NA	NA	NA	NA	10/1,NABHA HOUSE,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	BR092346		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BHARTI K PUJARA	NA	NA	KHAMCHAND I	NA	NA	10 PATEL SOCIETY,IOC COLONY ROAD,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	BR242148		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
BHARTI K PUJARA	NA	NA	KHAMCHAND I	NA	NA	10 PATEL SOCIETY,IOC COLONY ROAD,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	BR242148		Amount for unpaid and unclaime	27	01-OCT-2025							No	No	FY-2
BHARTI K PUJARA	NA	NA	KHAMCHAND I	NA	NA	10 PATEL SOCIETY,IOC COLONY ROAD,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	BR242148		Amount for unpaid and unclaime	30	07-OCT-2026							No	No	FY-3
BHARTI K PUJARA	NA	NA	KHAMCHAND I	NA	NA	10 PATEL SOCIETY,IOC COLONY ROAD,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	BR242148		Amount for unpaid and unclaime	30	12-MAY-2027							No	No	FY-4
BHARTI K PUJARA	NA	NA	KHAMCHAND I	NA	NA	10 PATEL SOCIETY,IOC COLONY ROAD,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	BR242148		Amount for unpaid and unclaime	36	04-NOV-2028							No	No	FY-5
BHARTI K PUJARA	NA	NA	KHAMCHAND I	NA	NA	10 PATEL SOCIETY,IOC COLONY ROAD,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	BR242148		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
BHARTI KACHHWAY	NA	NA	NA	NA	NA	NARMADA BOOK POINT NO 269DS3 SCHEME NO 78 INDORE VIJAY NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452010	1208870006652139		Amount for unpaid and unclaime	21	16-OCT-2029							No	No	FY-6
BHARTI M PATEL	NA	NA	MAGANLAL L P	NA	NA	6 OVERSEAS AVENUE,NR NATUBHAI CENTER,RACE COURSE CIRCLE	INDIA	GUJARAT	BARODA	390007	BR093803		Amount for unpaid and unclaime	600	12-NOV-2024					LAXMIDASJADAVBHAI		No	No	FY-1
BHARTI M PATEL	NA	NA	MAGANLAL L P	NA	NA	6 OVERSEAS AVENUE,NR NATUBHAI CENTER,RACE COURSE CIRCLE	INDIA	GUJARAT	BARODA	390007	BR093803		Amount for unpaid and unclaime	675	01-OCT-2025					LAXMIDASJADAVBHAI		No	No	FY-2
BHARTI M PATEL	NA	NA	MAGANLAL L P	NA	NA	6 OVERSEAS AVENUE,NR NATUBHAI CENTER,RACE COURSE CIRCLE	INDIA	GUJARAT	BARODA	390007	BR093803		Amount for unpaid and unclaime	750	07-OCT-2026					LAXMIDASJADAVBHAI		No	No	FY-3
BHARTI M PATEL	NA	NA	MAGANLAL L P	NA	NA	6 OVERSEAS AVENUE,NR NATUBHAI CENTER,RACE COURSE CIRCLE	INDIA	GUJARAT	BARODA	390007	BR093803		Amount for unpaid and unclaime	750	12-MAY-2027					LAXMIDASJADAVBHAI		No	No	FY-4
BHARTI M PATEL	NA	NA	MAGANLAL L P	NA	NA	6 OVERSEAS AVENUE,NR NATUBHAI CENTER,RACE COURSE CIRCLE	INDIA	GUJARAT	BARODA	390007	BR093803		Amount for unpaid and unclaime	975	16-OCT-2029					LAXMIDASJADAVBHAI		No	No	FY-6
BHARTI MANDLOI	NA	NA	NA	NA	NA	C/O R S MANDLOI,QRTS NO D/55,N D D B	INDIA	GUJARAT	ANAND	388001	BR092359		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BHARTI MEHTA	NA	NA	NA	NA	NA	3 NAVNIT VIHAR,B/H GANDHI MARKET M G ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400086	BR245836		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BHARTI PATEL	NA	NA	SHYAM BHAI	NA	NA	G A BHARAT COLONY,NR SARDAR PATEL COLONY,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	BR030497		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHARTI PATEL	NA	NA	SHYAM BHAI	NA	NA	G A BHARAT COLONY,NR SARDAR PATEL COLONY,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	BR030497		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHARTI PATEL	NA	NA	SHYAM BHAI	NA	NA	G A BHARAT COLONY,NR SARDAR PATEL COLONY,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	BR030497		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHARTI PATEL	NA	NA	SHYAM BHAI	NA	NA	G A BHARAT COLONY,NR SARDAR PATEL COLONY,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	BR030497		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BHARTI PATEL	NA	NA	SHYAM BHAI	NA	NA	G A BHARAT COLONY,NR SARDAR PATEL COLONY,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	BR030497		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BHARTI R THACKER	NA	NA	NA	NA	NA	C/O RAMESH J THACKER,D/2 POWER HOUSE COLONY,	INDIA	GUJARAT	BHUJ	370001	BR088865		Amount for unpaid and unclaime	400	12-NOV-2024					RAMESHKTHACKER		No	No	FY-1
BHARTI R THACKER	NA	NA	NA	NA	NA	C/O RAMESH J THACKER,D/2 POWER HOUSE COLONY,	INDIA	GUJARAT	BHUJ	370001	BR088865		Amount for unpaid and unclaime	450	01-OCT-2025					RAMESHKTHACKER		No	No	FY-2
BHARTI R THACKER	NA	NA	NA	NA	NA	C/O RAMESH J THACKER,D/2 POWER HOUSE COLONY,	INDIA	GUJARAT	BHUJ	370001	BR088865		Amount for unpaid and unclaime	500	07-OCT-2026					RAMESHKTHACKER		No	No	FY-3
BHARTI R THACKER	NA	NA	NA	NA	NA	C/O RAMESH J THACKER,D/2 POWER HOUSE COLONY,	INDIA	GUJARAT	BHUJ	370001	BR088865		Amount for unpaid and unclaime	500	12-MAY-2027					RAMESHKTHACKER		No	No	FY-4
BHARTI R THACKER	NA	NA	NA	NA	NA	C/O RAMESH J THACKER,D/2 POWER HOUSE COLONY,	INDIA	GUJARAT	BHUJ	370001	BR088865		Amount for unpaid and unclaime	600	04-NOV-2028					RAMESHKTHACKER		No	No	FY-5
BHARTI R THACKER	NA	NA	NA	NA	NA	C/O RAMESH J THACKER,D/2 POWER HOUSE COLONY,	INDIA	GUJARAT	BHUJ	370001	BR088865		Amount for unpaid and unclaime	650	16-OCT-2029					RAMESHKTHACKER		No	No	FY-6
BHARTI R THACKER	NA	NA	NA	NA	NA	C/O RAMESH J THACKER,D/2 POWER HOUSE COLONY,	INDIA	GUJARAT	BHUJ	370001	BR088865		Amount for unpaid and unclaime	700	06-NOV-2030					RAMESHKTHACKER		No	No	FY-7
BHARTI RAMESH SHAH	NA	NA	RAMESH S SHA	NA	NA	10/B JIVAN JYOT,NALA PVT LTD,	INDIA	GUJARAT	AHMEDABAD	380001	BR241163		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
BHARTI SAHU	NA	NA	LATE PRAHLAD	NA	NA	HOUSE NO 415 FAITH FULL,GANJ CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	BR018192		Amount for unpaid and unclaime	500	12-NOV-2024					PREMSHANKERSAHU		No	No	FY-1
BHARTI SAHU	NA	NA	LATE PRAHLAD	NA	NA	HOUSE NO 415 FAITH FULL,GANJ CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	BR018192		Amount for unpaid and unclaime	625	07-OCT-2026					PREMSHANKERSAHU		No	No	FY-3
BHARTI SAHU	NA	NA	LATE PRAHLAD	NA	NA	HOUSE NO 415 FAITH FULL,GANJ CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	BR018192		Amount for unpaid and unclaime	625	12-MAY-2027					PREMSHANKERSAHU		No	No	FY-4
BHARTI SAHU	NA	NA	LATE PRAHLAD	NA	NA	HOUSE NO 415 FAITH FULL,GANJ CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	BR018192		Amount for unpaid and unclaime	750	04-NOV-2028					PREMSHANKERSAHU		No	No	FY-5
BHARTI SAHU	NA	NA	LATE PRAHLAD	NA	NA	HOUSE NO 415 FAITH FULL,GANJ CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	BR018192		Amount for unpaid and unclaime	813	16-OCT-2029					PREMSHANKERSAHU		No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BHARTI SAHU	NA	NA	LATE PRAHLAD	NA	NA	HOUSE NO 415 FAITH FULL,GANJ CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	BR018192		Amount for unpaid and unclaime	875	06-NOV-2030					PREMSHANKERSAHU		No	No	FY-7
BHARTI SAXENA	NA	NA	ASHWANI SAXI	NA	NA	74/G MAHABALIPURAM,TANDALJA ROAD,	INDIA	GUJARAT	BARODA	390020	BR095154		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BHARTI V SHAH	NA	NA	VIRJI	NA	NA	7 SHUBH MILAN,DIXIT CROSS ROAD NO 1,VILE PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057	BR094263		Amount for unpaid and unclaime	500	12-NOV-2024					MUKESHVSHAH		No	No	FY-1
BHARTI VASANT JAIN	NA	NA	VASANT JAIN	NA	NA	19 PUSPA BHAWAN,34/36 THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	BR247013		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
BHARTI VIMALKUMAR SANCHETI	NA	NA	VIMALKUMAR	NA	NA	103 A RAVI KIRAN SOCY 1ST FLOOR,KASTURBA CROSS ROAD NO 3,BORIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	BR363948		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHARTIBEN CHATURBHAI PATEL	NA	NA	CHATURBHAI	L NA	NA	CHATURBHAI CHAMBERS,NAGARWADA GAYE FALIA,	INDIA	GUJARAT	BARODA	390001	BR363949		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
BHARTIBEN CHATURBHAI PATEL	NA	NA	CHATURBHAI	L NA	NA	CHATURBHAI CHAMBERS,NAGARWADA GAYE FALIA,	INDIA	GUJARAT	BARODA	390001	BR363949		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
BHARTIBEN CHATURBHAI PATEL	NA	NA	CHATURBHAI	L NA	NA	CHATURBHAI CHAMBERS,NAGARWADA GAYE FALIA,	INDIA	GUJARAT	BARODA	390001	BR363949		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
BHARTIBEN CHATURBHAI PATEL	NA	NA	CHATURBHAI	L NA	NA	CHATURBHAI CHAMBERS,NAGARWADA GAYE FALIA,	INDIA	GUJARAT	BARODA	390001	BR363949		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
BHARTIBEN CHATURBHAI PATEL	NA	NA	CHATURBHAI	L NA	NA	CHATURBHAI CHAMBERS,NAGARWADA GAYE FALIA,	INDIA	GUJARAT	BARODA	390001	BR363949		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
BHARTIBEN CHATURBHAI PATEL	NA	NA	CHATURBHAI	L NA	NA	CHATURBHAI CHAMBERS,NAGARWADA GAYE FALIA,	INDIA	GUJARAT	BARODA	390001	BR363949		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
BHARTIBEN GIRISHKUMAR BHANDARI	NA	NA	NA	NA	NA	4/1258 BAGICHA VISTAR, ,	INDIA	GUJARAT	HIMATNAGAR	383001	BR092385		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BHARTIBEN GIRISHKUMAR BHANDARI	NA	NA	NA	NA	NA	4/1258 BAGICHA VISTAR, ,	INDIA	GUJARAT	HIMATNAGAR	383001	BR092385		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BHARTIBEN GIRISHKUMAR BHANDARI	NA	NA	NA	NA	NA	4/1258 BAGICHA VISTAR, ,	INDIA	GUJARAT	HIMATNAGAR	383001	BR092385		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BHARTIBEN I BHATT	NA	NA	INDUPRASAD	T NA	NA	C/13 KALINDI APARTMENTS,PASABHAI PARK GOTRI ROAD,	INDIA	GUJARAT	BARODA	390015	BR242418		Amount for unpaid and unclaime	80	12-NOV-2024					RAKESHIBHATT		No	No	FY-1
BHARTIBEN PARIKH	NA	NA	NA	NA	NA	1814 DESAI NI POLE,KHADI,	INDIA	GUJARAT	AHMEDABAD	380001	BR090302		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
BHARTIBEN PARIKH	NA	NA	NA	NA	NA	1814 DESAI NI POLE,KHADI,	INDIA	GUJARAT	AHMEDABAD	380001	BR090302		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
BHARTIBEN PARIKH	NA	NA	NA	NA	NA	1814 DESAI NI POLE,KHADI,	INDIA	GUJARAT	AHMEDABAD	380001	BR090302		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
BHARTIBEN PARIKH	NA	NA	NA	NA	NA	1814 DESAI NI POLE,KHADI,	INDIA	GUJARAT	AHMEDABAD	380001	BR090302		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
BHARTIBEN PARIKH	NA	NA	NA	NA	NA	1814 DESAI NI POLE,KHADI,	INDIA	GUJARAT	AHMEDABAD	380001	BR090302		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
BHARTIBEN PARIKH	NA	NA	NA	NA	NA	1814 DESAI NI POLE,KHADI,	INDIA	GUJARAT	AHMEDABAD	380001	BR090302		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
BHARTIBEN VADHAR	NA	NA	CHANDRAKAN	T NA	NA	ANJLEE,11 GAYAKWADI PLOT,	INDIA	GUJARAT	RAJKOT	360001	BR066263		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHARTIBEN VADIBHAI SHAH	NA	NA	VADIBHAI	NA	NA	NAGARWADA,OPP MES HIGH SCHOOL,	INDIA	GUJARAT	BARODA	390001	BR068862		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
BHARVIN PATEL	NA	NA	SURESH BHAI	S NA	NA	A/40 LALITA COLONY,NEAR CANEL,ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	BR020330		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHARVIN PATEL	NA	NA	SURESH BHAI	S NA	NA	A/40 LALITA COLONY,NEAR CANEL,ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	BR020330		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHARVIN PATEL	NA	NA	SURESH BHAI	S NA	NA	A/40 LALITA COLONY,NEAR CANEL,ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	BR020330		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHARVIN PATEL	NA	NA	SURESH BHAI	S NA	NA	A/40 LALITA COLONY,NEAR CANEL,ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	BR020330		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHASE SMITA VISHVAS	NA	NA	KUM BHASE	P/ NA	NA	KANAKADITYA,GROUND FLOOR SAHAYOUG MANDIR,	INDIA	MAHARASHTRA	THANE WEST	400601	BR095588		Amount for unpaid and unclaime	500	12-NOV-2024					KUMBHASEAMRUTAVISHVAS		No	No	FY-1
BHASE SMITA VISHVAS	NA	NA	KUM BHASE	P/ NA	NA	KANAKADITYA,GROUND FLOOR SAHAYOUG MANDIR,	INDIA	MAHARASHTRA	THANE WEST	400601	BR095588		Amount for unpaid and unclaime	563	01-OCT-2025					KUMBHASEAMRUTAVISHVAS		No	No	FY-2
BHASE SMITA VISHVAS	NA	NA	KUM BHASE	P/ NA	NA	KANAKADITYA,GROUND FLOOR SAHAYOUG MANDIR,	INDIA	MAHARASHTRA	THANE WEST	400601	BR095588		Amount for unpaid and unclaime	625	12-MAY-2027					KUMBHASEAMRUTAVISHVAS		No	No	FY-4
BHASE SMITA VISHVAS	NA	NA	KUM BHASE	P/ NA	NA	KANAKADITYA,GROUND FLOOR SAHAYOUG MANDIR,	INDIA	MAHARASHTRA	THANE WEST	400601	BR095588		Amount for unpaid and unclaime	750	04-NOV-2028					KUMBHASEAMRUTAVISHVAS		No	No	FY-5
BHASE SMITA VISHVAS	NA	NA	KUM BHASE	P/ NA	NA	KANAKADITYA,GROUND FLOOR SAHAYOUG MANDIR,	INDIA	MAHARASHTRA	THANE WEST	400601	BR095588		Amount for unpaid and unclaime	813	16-OCT-2029					KUMBHASEAMRUTAVISHVAS		No	No	FY-6
BHASE SMITA VISHVAS	NA	NA	KUM BHASE	P/ NA	NA	KANAKADITYA,GROUND FLOOR SAHAYOUG MANDIR,	INDIA	MAHARASHTRA	THANE WEST	400601	BR095588		Amount for unpaid and unclaime	875	06-NOV-2030					KUMBHASEAMRUTAVISHVAS		No	No	FY-7
BHASI KOOVA	NA	NA	K KRISHNAN	NA	NA	KRISHNAJA ,POST THIRUVANGAD,KUTTIMAKKOOL THALASSERY	INDIA	KERALA	KANNUR	670103	BR093576		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BHASKAR	NA	NA	NA	NA	NA	5/8 11TH A CROSS,SWIMMINGPOOL EXTENSION,MALLESHWARAM	INDIA	KARNATAKA	BANGALORE	560003	BR092396		Amount for unpaid and unclaime	750	04-NOV-2028	ABKPK1601L						No	No	FY-5
BHASKAR	NA	NA	NA	NA	NA	5/8 11TH A CROSS,SWIMMINGPOOL EXTENSION,MALLESHWARAM	INDIA	KARNATAKA	BANGALORE	560003	BR092396		Amount for unpaid and unclaime	813	16-OCT-2029	ABKPK1601L						No	No	FY-6
BHASKAR	NA	NA	NA	NA	NA	5/8 11TH A CROSS,SWIMMINGPOOL EXTENSION,MALLESHWARAM	INDIA	KARNATAKA	BANGALORE	560003	BR092396		Amount for unpaid and unclaime	875	06-NOV-2030	ABKPK1601L						No	No	FY-7
BHASKAR CHANDRAKANT HUSKAMURI	NA	NA	NA	NA	NA	73/2 KUMAR SWAMI NAGAR MIDC SOLAPUR SOUTH MIDC SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413006	1208360000005791		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
BHASKAR DNYANDEO YADAV	NA	NA	NA	NA	NA	330 BUDHAWAR PETH KARAD SATARA	INDIA	MAHARASHTRA	SATARA	415110	1208160053753581		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
BHASKAR DUVVURI	NA	NA	NA	NA	NA	18/3/54 KHADI COLONY, ,	INDIA	ANDHRA PRADESH	TIRUPATI	517507	DR100994		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHASKAR GANESH KAKATKAR	NA	NA	LATE SHRI GAN	NA	NA	5 ELYSIUM MANSION,WALTON ROAD,COLABA	INDIA	MAHARASHTRA	MUMBAI	400001	BR364031		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
BHASKAR GANESH KAKATKAR	NA	NA	LATE SHRI GAN	NA	NA	5 ELYSIUM MANSION,WALTON ROAD,COLABA	INDIA	MAHARASHTRA	MUMBAI	400001	BR364031		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
BHASKAR GANESH KAKATKAR	NA	NA	LATE SHRI GAN	NA	NA	5 ELYSIUM MANSION,WALTON ROAD,COLABA	INDIA	MAHARASHTRA	MUMBAI	400001	BR364031		Amount for unpaid and unclaime	1950	16-OCT-2029							No	No	FY-6
BHASKAR GANESH KAKATKAR	NA	NA	LATE SHRI GAN	NA	NA	5 ELYSIUM MANSION,WALTON ROAD,COLABA	INDIA	MAHARASHTRA	MUMBAI	400001	BR364031		Amount for unpaid and unclaime	2100	06-NOV-2030							No	No	FY-7
BHASKAR GHOSH	NA	NA	NA	NA	NA	277 VIVEKANANDA ROAD BEADON STREET S.O 0	INDIA	WEST BENGAL	KOLKATA	700006	1203320111865413		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
BHASKAR GOVIND DANDEKAR	NA	NA	NA	NA	NA	C/O A K AGARWAL ADVOCATE,27/33 JAWAHAR NAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	BR246269		Amount for unpaid and unclaime	80	12-NOV-2024					KALPANABHAVE		No	No	FY-1
BHASKAR KALIDAS VYAS	NA	NA	NA	NA	NA	PLASTIC SURGEON,PARIMAL MAJUMDAR WADA,ROOPURA	INDIA	GUJARAT	BARODA	390001	BR088871		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BHASKAR KHOSE	NA	NA	MANOHARAO	NA	NA	B/45/5 GOVT COLONY,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400051	BR242653		Amount for unpaid and unclaime	160	12-NOV-2024					NITINKADAM		No	No	FY-1
BHASKAR KOLLURU	NA	NA	NA	NA	NA	19 HAMPTONWOOD AVENUE MEAKSTOWN	UNITED ARAB EMIRATE	NA	NA	000000	1208160001372982		Amount for unpaid and unclaime	13	01-OCT-2025							No	No	FY-2
BHASKAR MADHAVAN NAIR	NA	NA	NA	NA	NA	GEETHA BHAVAN,SREEKANTESWARAM,	INDIA	KERALA	TRIVANDRUM	695023	BR090307		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BHASKAR MOD	NA	NA	NA	NA	NA	S O JOGARAM MOD PAHARPURA JALOR	INDIA	RAJASTHAN	JALOR	343041	1208870069098986		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
BHASKAR MOHAN	NA	NA	NA	NA	NA	CO N BHASKAR 2337 G B KRANDIGAI NOCHILI TIRUVALLURTAMIL NADU	INDIA	TAMIL NADU	TIRUVALLUR	631202	1208870017046018		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
BHASKAR MOHAN	NA	NA	NA	NA	NA	CO N BHASKAR 2337 G B KRANDIGAI NOCHILI TIRUVALLURTAMIL NADU	INDIA	TAMIL NADU	TIRUVALLUR	631202	1208870017046018		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
BHASKAR NAGCHAUDHURI	NA	NA	NA	NA	NA	46 JIBON KRISHNA MITRA ROAD,PO BELGACHIA,	INDIA	WEST BENGAL	KOLKATA	700037	BR090308		Amount for unpaid and unclaime	400	12-NOV-2024					SIPRANAGCHADUHURY		No	No	FY-1
BHASKAR PADNI	NA	NA	DAMODAR PAI	NA	NA	SOCIAL FORESTRY SUPERVISOR, ,PO NOWRANGPUR	INDIA	ORISSA	DIST KORAPUT	764059	BR088873		Amount for unpaid and unclaime	100	12-NOV-2024					ANJALIDAOH		No	No	FY-1
BHASKAR R JOSHI	NA	NA	RATILAL B JOS	NA	NA	PARAG CLOTH STORES,RAJULA,	INDIA	GUJARAT	DIST AMRELI	365560	BR010529		Amount for unpaid and unclaime	300	12-NOV-2024					BHARTIBENBJOSHI		No	No	FY-1
BHASKAR R JOSHI	NA	NA	RATILAL B JOS	NA	NA	PARAG CLOTH STORES,RAJULA,	INDIA	GUJARAT	DIST AMRELI	365560	BR010529		Amount for unpaid and unclaime	338	01-OCT-2025					BHARTIBENBJOSHI		No	No	FY-2
BHASKAR R JOSHI	NA	NA	RATILAL B JOS	NA	NA	PARAG CLOTH STORES,RAJULA,	INDIA	GUJARAT	DIST AMRELI	365560	BR010529		Amount for unpaid and unclaime	375	07-OCT-2026					BHARTIBENBJOSHI		No	No	FY-3
BHASKAR R JOSHI	NA	NA	RATILAL B JOS	NA	NA	PARAG CLOTH STORES,RAJULA,	INDIA	GUJARAT	DIST AMRELI	365560	BR010529		Amount for unpaid and unclaime	375	12-MAY-2027					BHARTIBENBJOSHI		No	No	FY-4
BHASKAR RAO	NA	NA	D ADINARAYAI	NA	NA	BHASKAR GENERAL STORE,BIG BAZAR,	INDIA	ORISSA	BERHAMPUR	760002	BR044653		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BHASKAR RAO G	NA	NA	NAGESHWAR F	NA	NA	C/O KEERTHI TRADING CO,R G ROAD BESIDE CHURCH,DIST KOPPAL	INDIA	KARNATAKA	GANGAVTHI	583227	BR095665		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BHASKAR S SHAH	NA	NA	NA	NA	NA	C/O WINDEX TOURS AND TRAVELS,OPP SURYANARAYAN BAUG,RAOPURA	INDIA	GUJARAT	BARODA	390001	BR092419		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BHASKAR SAHA	NA	NA	HAREKRISHNA	NA	NA	P 50 DAKSHINEE CO OP HSG SOC LTD, ,	INDIA	WEST BENGAL	KOLKATA	700105	BR019397		Amount for unpaid and unclaime	400	12-NOV-2024					BASANTISAHA		No	No	FY-1
BHASKAR SEETHA	NA	NA	RAMULU	NA	NA	POCHAMPALLY,HUDERABAD,	INDIA	ANDHRA PRADESH	NALGONDA	508284	BR031881		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHASKAR SITARAM POPHALY	NA	NA	SITARAM R PO	NA	NA	C/O M T SAWAL,95 DHARAMPETH EXTENTION,	INDIA	MAHARASHTRA	NAGPUR	440010	BR363950		Amount for unpaid and unclaime	800	12-NOV-2024					SUNILSAWAL		No	No	FY-1
BHASKAR TRYAMBAK BENDALE	NA	NA	TRYAMBAK SU	NA	NA	AT POST CHINAWAL,TA RAVER,DIST JALGAON	INDIA	MAHARASHTRA	CHINAWAL	425505	BR068011		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHASKAR TRYAMBAK BENDALE	NA	NA	TRYAMBAK SU	NA	NA	AT POST CHINAWAL,TA RAVER,DIST JALGAON	INDIA	MAHARASHTRA	CHINAWAL	425505	BR068011		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHASKAR TRYAMBAK BENDALE	NA	NA	TRYAMBAK SU	NA	NA	AT POST CHINAWAL,TA RAVER,DIST JALGAON	INDIA	MAHARASHTRA	CHINAWAL	425505	BR068011		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHASKAR TRYAMBAK BENDALE	NA	NA	TRYAMBAK SU	NA	NA	AT POST CHINAWAL,TA RAVER,DIST JALGAON	INDIA	MAHARASHTRA	CHINAWAL	425505	BR068011		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHASKAR TRYAMBAK BENDALE	NA	NA	TRYAMBAK SU	NA	NA	AT POST CHINAWAL,TA RAVER,DIST JALGAON	INDIA	MAHARASHTRA	CHINAWAL	425505	BR068011		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BHASKAR TRYAMBAK BENDALE	NA	NA	TRYAMBAK SU	NA	NA	AT POST CHINAWAL,TA RAVER,DIST JALGAON	INDIA	MAHARASHTRA	CHINAWAL	425505	BR068011		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BHASKAR TRYAMBAK BENDALE	NA	NA	TRYAMBAK SU	NA	NA	AT POST CHINAWAL,TA RAVER,DIST JALGAON	INDIA	MAHARASHTRA	CHINAWAL	425505	BR068011		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BHASKARA RAO MEESALA	NA	NA	NA	NA	NA	POST,MENTADA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535581	1208880005870071		Amount for unpaid and unclaime	11	16-OCT-2029							No	No	FY-6
BHAT KIRTHI NATH BUDI	NA	NA	NA	NA	NA	S O B SHANKAR 257 GEETHA NIVASA 12TH WARD PARVATHINAGAR BANASHANKARI	INDIA	KARNATAKA	BELLARY	583121	1208870046191692		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
BHATT ANNAPURNA PRADHYUMAN	NA	NA	NA	NA	NA	38, JAYAMBE SOCIETY, NR. PRIYA CINEMA, KRISHNA NAGAR	INDIA	GUJARAT	AHMEDABAD	382346	IN30034310859930		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
BHATT BHANUBEN RAJANIBHAI	BH NA	NA	RAJANIBHAI	BH NA	NA	B/8 RAJESH VISHWABHARATI SOC,V P ROAD ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	BR095067		Amount for unpaid and unclaime	500	12-NOV-2024					BHATTKALPANARAJANIBHAI		No	No	FY-1
BHATT NISHA BHARGAV	NA	NA	NA	NA	NA	38,JAYAMBE SOCIETY, NEAR PRIYA CINEMA, KRISHNA NAGAR	INDIA	GUJARAT	AHMEDABAD	382346	IN30034310859915		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
BHATT SIDDHI GAURAV	NA	NA	NA	NA	NA	38, JAYAMBE SOCIETY, NR. PRIYA CINEMA, KRISHNANAGAR	INDIA	GUJARAT	AHMEDABAD	382346	IN30034310859923		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
BHATT UPENDRA MUNIRAY	NA	NA	NA	NA	NA	4, FREEDOM FIGHTER S SOCIETY,B/H SAMTA FLATS,	INDIA	GUJARAT	BARODA	390021	120132000029368 3		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
BHATTAD HARIKISHOR	NA	NA	BMOHANLAL	NA	NA	G/2 PENTOJI ENCLAVE 3/6/270,HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	BR241813		Amount for unpaid and unclaime	800	12-MAY-2027							No	No	FY-4
BHATTAD HARIKISHOR	NA	NA	BMOHANLAL	NA	NA	G/2 PENTOJI ENCLAVE 3/6/270,HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	BR241813		Amount for unpaid and unclaime	960	04-NOV-2028							No	No	FY-5
BHAURAO TARANGE	NA	NA	BHANUDAS	NA	NA	SHIVNERI BLDG MALI GALLI,A & P KURDUWADI,TA MADHA	INDIA	MAHARASHTRA	DIST SOLAPUR	413208	BR094272		Amount for unpaid and unclaime	800	12-NOV-2024					MADHUMATITARANGE		No	No	FY-1
BHAURAO TARANGE	NA	NA	BHANUDAS	NA	NA	SHIVNERI BLDG MALI GALLI,A & P KURDUWADI,TA MADHA	INDIA	MAHARASHTRA	DIST SOLAPUR	413208	BR094272		Amount for unpaid and unclaime	900	01-OCT-2025					MADHUMATITARANGE		No	No	FY-2
BHAUVANBHAI KACHHADIA	NA	NA	RUDABHAI	NA	NA	5/7 LAXMINAGAR,POONAM,	INDIA	GUJARAT	RAJKOT	360004	BR039712		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHAVANA DHINGANI	NA	NA	HARISH	NA	NA	38/8 G N F C TOWNSHIP, ,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	BR244005		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BHAVANA GANDHI	NA	NA	ARVINDKUMAI	NA	NA	11-B SHRIJI VIHAR MANI NGR CO-,OP SOC MANI NGR CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380008	BR027277		Amount for unpaid and unclaime	450	01-OCT-2025	AFFPG3976B						No	No	FY-2
BHAVANA GANDHI	NA	NA	ARVINDKUMAI	NA	NA	11-B SHRIJI VIHAR MANI NGR CO-,OP SOC MANI NGR CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380008	BR027277		Amount for unpaid and unclaime	500	07-OCT-2026	AFFPG3976B						No	No	FY-3
BHAVANA GUPTA	NA	NA	NA	NA	NA	L 35 YESHWANT NAGAR,NORTH AMBZARF ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	BR088877		Amount for unpaid and unclaime	460	12-NOV-2024					VIJAYKUMARGUPTA		No	No	FY-1
BHAVANA GUPTA	NA	NA	NA	NA	NA	L 35 YESHWANT NAGAR,NORTH AMBZARF ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	BR088877		Amount for unpaid and unclaime	575	07-OCT-2026					VIJAYKUMARGUPTA		No	No	FY-3
BHAVANA GUPTA	NA	NA	NA	NA	NA	L 35 YESHWANT NAGAR,NORTH AMBZARF ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	BR088877		Amount for unpaid and unclaime	575	12-MAY-2027					VIJAYKUMARGUPTA		No	No	FY-4
BHAVANA GUPTA	NA	NA	NA	NA	NA	L 35 YESHWANT NAGAR,NORTH AMBZARF ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	BR088877		Amount for unpaid and unclaime	690	04-NOV-2028					VIJAYKUMARGUPTA		No	No	FY-5
BHAVANA GUPTA	NA	NA	NA	NA	NA	L 35 YESHWANT NAGAR,NORTH AMBZARF ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	BR088877		Amount for unpaid and unclaime	748	16-OCT-2029					VIJAYKUMARGUPTA		No	No	FY-6
BHAVANA GUPTA	NA	NA	NA	NA	NA	L 35 YESHWANT NAGAR,NORTH AMBZARF ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	BR088877		Amount for unpaid and unclaime	805	06-NOV-2030					VIJAYKUMARGUPTA		No	No	FY-7
BHAVANA ISRANI	NA	NA	SURESH ISRAN	NA	NA	D/326 SECTOR 47,NOIDA,	INDIA	UTTAR PRADESH	GAUTAM BUDH NAGAR	201303	BR089437		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BHAVANA ISRANI	NA	NA	SURESH ISRAN	NA	NA	D/326 SECTOR 47,NOIDA,	INDIA	UTTAR PRADESH	GAUTAM BUDH NAGAR	201303	BR089437		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
BHAVANA NIKUNJ SHASTRI	NA	NA	NIKUNJ SHASTI	NA	NA	SPCL/T/B/BLDG NO 24 C G S QTS,FLAT NO 269,GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	BR094276		Amount for unpaid and unclaime	200	12-NOV-2024					NIKUNJPREMSHANKERSHASTRI		No	No	FY-1
BHAVANA RAMESH SHAH	NA	NA	NA	NA	NA	ROOM NO 7 LAXMI SADAN PLOT NO 281 B A KHIMJI MARG MATUNGA C R MATUNGA MUMBAI NEAR SHARDA BHUVAN	INDIA	MAHARASHTRA	MUMBAI MAHARASHTR/	400019	IN30051381577645		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BHAVANA VINOD GALA	NA	NA	VINOD GALA	NA	NA	B-9 PREMA ASHISH PATIL WADI,NEAR SANGITA WADI SHIV MANDIR RD,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421203	BR066264		Amount for unpaid and unclaime	450	01-OCT-2025					VINODDJGALA		No	No	FY-2
BHAVANA VINOD GALA	NA	NA	VINOD GALA	NA	NA	B-9 PREMA ASHISH PATIL WADI,NEAR SANGITA WADI SHIV MANDIR RD,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421203	BR066264		Amount for unpaid and unclaime	500	07-OCT-2026					VINODDJGALA		No	No	FY-3
BHAVANA VINOD GALA	NA	NA	VINOD GALA	NA	NA	B-9 PREMA ASHISH PATIL WADI,NEAR SANGITA WADI SHIV MANDIR RD,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421203	BR066264		Amount for unpaid and unclaime	500	12-MAY-2027					VINODDJGALA		No	No	FY-4
BHAVANA VINOD GALA	NA	NA	VINOD GALA	NA	NA	B-9 PREMA ASHISH PATIL WADI,NEAR SANGITA WADI SHIV MANDIR RD,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421203	BR066264		Amount for unpaid and unclaime	600	04-NOV-2028					VINODDJGALA		No	No	FY-5
BHAVANA VINOD GALA	NA	NA	VINOD GALA	NA	NA	B-9 PREMA ASHISH PATIL WADI,NEAR SANGITA WADI SHIV MANDIR RD,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421203	BR066264		Amount for unpaid and unclaime	650	16-OCT-2029					VINODDJGALA		No	No	FY-6
BHAVANA VINOD GALA	NA	NA	VINOD GALA	NA	NA	B-9 PREMA ASHISH PATIL WADI,NEAR SANGITA WADI SHIV MANDIR RD,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421203	BR066264		Amount for unpaid and unclaime	700	06-NOV-2030					VINODDJGALA		No	No	FY-7
BHAVANBHAI M KATARIA	NA	NA	M P KATARIA	NA	NA	AMAR PROVISION STORE,OPP VPINDARAN DHAM,DIST BHAVNAGAR	INDIA	GUJARAT	MAHUVA	364290	BR023887		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHAVANBHAI N DHEDHI	NA	NA	NATHUBHAI DI	NA	NA	C/O JAY GANESH PETROLEUM,4 BRAHMANIA PARA GOVIND BAGH,	INDIA	GUJARAT	RAJKOT	360003	BR094472		Amount for unpaid and unclaime	1500	12-NOV-2024							No	No	FY-1
BHAVANBHAI N DHEDHI	NA	NA	NATHUBHAI DI	NA	NA	C/O JAY GANESH PETROLEUM,4 BRAHMANIA PARA GOVIND BAGH,	INDIA	GUJARAT	RAJKOT	360003	BR094472		Amount for unpaid and unclaime	1688	01-OCT-2025							No	No	FY-2
BHAVANBHAI N DHEDHI	NA	NA	NATHUBHAI DI	NA	NA	C/O JAY GANESH PETROLEUM,4 BRAHMANIA PARA GOVIND BAGH,	INDIA	GUJARAT	RAJKOT	360003	BR094472		Amount for unpaid and unclaime	1875	07-OCT-2026							No	No	FY-3
BHAVANBHAI N DHEDHI	NA	NA	NATHUBHAI DI	NA	NA	C/O JAY GANESH PETROLEUM,4 BRAHMANIA PARA GOVIND BAGH,	INDIA	GUJARAT	RAJKOT	360003	BR094472		Amount for unpaid and unclaime	1875	12-MAY-2027							No	No	FY-4
BHAVANBHAI N DHEDHI	NA	NA	NATHUBHAI DI	NA	NA	C/O JAY GANESH PETROLEUM,4 BRAHMANIA PARA GOVIND BAGH,	INDIA	GUJARAT	RAJKOT	360003	BR094472		Amount for unpaid and unclaime	2250	04-NOV-2028							No	No	FY-5
BHAVANI PRASAD MARWARI	NA	NA	NA	NA	NA	HALDAUR, ,	INDIA	UTTAR PRADESH	BIJNOR	246726	BR092458		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BHAVANI PRASAD MARWARI	NA	NA	NA	NA	NA	HALDAUR, ,	INDIA	UTTAR PRADESH	BIJNOR	246726	BR092458		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BHAVANI PRASAD MARWARI	NA	NA	NA	NA	NA	HALDAUR, ,	INDIA	UTTAR PRADESH	BIJNOR	246726	BR092458		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BHAVANI PRASAD MARWARI	NA	NA	NA	NA	NA	HALDAUR, ,	INDIA	UTTAR PRADESH	BIJNOR	246726	BR092458		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BHAVANI PRASAD MARWARI	NA	NA	NA	NA	NA	HALDAUR, ,	INDIA	UTTAR PRADESH	BIJNOR	246726	BR092458		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BHAVANI PRASAD MARWARI	NA	NA	NA	NA	NA	HALDAUR, ,	INDIA	UTTAR PRADESH	BIJNOR	246726	BR092458		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BHAVANI PRASAD MARWARI	NA	NA	NA	NA	NA	HALDAUR, ,	INDIA	UTTAR PRADESH	BIJNOR	246726	BR092458		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
BHAVANI S BHAT	NA	NA	NA	NA	NA	NO 9 11TH A CROSS ,WEST OF LORD ROAD 2ND STAGE,MAHALAXMIPURA	INDIA	KARNATAKA	BANGALORE	560086	BR190149		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
BHAVANI S BHAT	NA	NA	NA	NA	NA	NO 9 11TH A CROSS ,WEST OF LORD ROAD 2ND STAGE,MAHALAXMIPURA	INDIA	KARNATAKA	BANGALORE	560086	BR190149		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
BHAVANI S BHAT	NA	NA	NA	NA	NA	NO 9 11TH A CROSS ,WEST OF LORD ROAD 2ND STAGE,MAHALAXMIPURA	INDIA	KARNATAKA	BANGALORE	560086	BR190149		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
BHAVANI S BHAT	NA	NA	NA	NA	NA	NO 9 11TH A CROSS ,WEST OF LORD ROAD 2ND STAGE,MAHALAXMIPURA	INDIA	KARNATAKA	BANGALORE	560086	BR190149		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
BHAVANI S BHAT	NA	NA	NA	NA	NA	NO 9 11TH A CROSS ,WEST OF LORD ROAD 2ND STAGE,MAHALAXMIPURA	INDIA	KARNATAKA	BANGALORE	560086	BR190149		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
BHAVANI S BHAT	NA	NA	NA	NA	NA	NO 9 11TH A CROSS ,WEST OF LORD ROAD 2ND STAGE,MAHALAXMIPURA	INDIA	KARNATAKA	BANGALORE	560086	BR190149		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
BHAVANI V KOTIAN	NA	NA	VITTAL V KOTI	NA	NA	52/1 GROUND FLR,SHIV SHRUSTI KURLA,	INDIA	MAHARASHTRA	MUMBAI	400024	BR043380		Amount for unpaid and unclaime	450	01-OCT-2025				YASHODAVKARKERA			No	No	FY-2
BHAVANI V KOTIAN	NA	NA	VITTAL V KOTI	NA	NA	52/1 GROUND FLR,SHIV SHRUSTI KURLA,	INDIA	MAHARASHTRA	MUMBAI	400024	BR043380		Amount for unpaid and unclaime	500	12-MAY-2027				YASHODAVKARKERA			No	No	FY-4
BHAVANI V KOTIAN	NA	NA	VITTAL V KOTI	NA	NA	52/1 GROUND FLR,SHIV SHRUSTI KURLA,	INDIA	MAHARASHTRA	MUMBAI	400024	BR043380		Amount for unpaid and unclaime	650	16-OCT-2029				YASHODAVKARKERA			No	No	FY-6
BHAVANI V KOTIAN	NA	NA	VITTAL V KOTI	NA	NA	52/1 GROUND FLR,SHIV SHRUSTI KURLA,	INDIA	MAHARASHTRA	MUMBAI	400024	BR043380		Amount for unpaid and unclaime	700	06-NOV-2030				YASHODAVKARKERA			No	No	FY-7
BHAVARSINH H RAJPUT	NA	NA	NA	NA	NA	E/7/3 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	BR092466		Amount for unpaid and unclaime	100	12-NOV-2024				HUKMSINHGRAJPUT			No	No	FY-1
BHAVESH B PARIKH	NA	NA	BABUBHAI PAR	NA	NA	116-A PANCHRATNA OPERA HOUSE,CABIN NO 4,	INDIA	MAHARASHTRA	MUMBAI	400004	BR095611		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BHAVESH B PARIKH	NA	NA	BABUBHAI PAR	NA	NA	116-A PANCHRATNA OPERA HOUSE,CABIN NO 4,	INDIA	MAHARASHTRA	MUMBAI	400004	BR095611		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BHAVESH B PARIKH	NA	NA	BABUBHAI PAR	NA	NA	116-A PANCHRATNA OPERA HOUSE,CABIN NO 4,	INDIA	MAHARASHTRA	MUMBAI	400004	BR095611		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BHAVESH B PARIKH	NA	NA	BABUBHAI PAR	NA	NA	116-A PANCHRATNA OPERA HOUSE,CABIN NO 4,	INDIA	MAHARASHTRA	MUMBAI	400004	BR095611		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BHAVESH B PARIKH	NA	NA	BABUBHAI PAR	NA	NA	116-A PANCHRATNA OPERA HOUSE,CABIN NO 4,	INDIA	MAHARASHTRA	MUMBAI	400004	BR095611		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BHAVESH B PARIKH	NA	NA	BABUBHAI PAR	NA	NA	116-A PANCHRATNA OPERA HOUSE,CABIN NO 4,	INDIA	MAHARASHTRA	MUMBAI	400004	BR095611		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BHAVESH BUTALA	NA	NA	NA	NA	NA	5/A KAILASH ENCLAVE,P S LALPUR,	INDIA	JHARKHAND	RANCHI	834001	BR092468		Amount for unpaid and unclaime	700	12-NOV-2024	ADUPB4430E						No	No	FY-1
BHAVESH BUTALA	NA	NA	NA	NA	NA	5/A KAILASH ENCLAVE,P S LALPUR,	INDIA	JHARKHAND	RANCHI	834001	BR092468		Amount for unpaid and unclaime	788	01-OCT-2025	ADUPB4430E						No	No	FY-2
BHAVESH CHANDARANA	NA	NA	NA	NA	NA	C/O ZANKAR AGENCIES PATEL COL,OPP PATEL SAMAJ,	INDIA	GUJARAT	JAMNAGAR	361008	BR092470		Amount for unpaid and unclaime	125	12-MAY-2027	ABVPC3710D						No	No	FY-4
BHAVESH CHANDARANA	NA	NA	NA	NA	NA	C/O ZANKAR AGENCIES PATEL COL,OPP PATEL SAMAJ,	INDIA	GUJARAT	JAMNAGAR	361008	BR092470		Amount for unpaid and unclaime	150	04-NOV-2028	ABVPC3710D						No	No	FY-5
BHAVESH CHANDARANA	NA	NA	NA	NA	NA	C/O ZANKAR AGENCIES PATEL COL,OPP PATEL SAMAJ,	INDIA	GUJARAT	JAMNAGAR	361008	BR092470		Amount for unpaid and unclaime	163	16-OCT-2029	ABVPC3710D						No	No	FY-6
BHAVESH D PAREKH	NA	NA	DEEPAK K PARI	NA	NA	148 KALBADEVI ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400002	BR095274		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
BHAVESH D PAREKH	NA	NA	DEEPAK K PARI	NA	NA	148 KALBADEVI ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400002	BR095274		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
BHAVESH D PAREKH	NA	NA	DEEPAK K PARI	NA	NA	148 KALBADEVI ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400002	BR095274		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
BHAVESH D PAREKH	NA	NA	DEEPAK K PARI	NA	NA	148 KALBADEVI ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400002	BR095274		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
BHAVESH D PAREKH	NA	NA	DEEPAK K PARI	NA	NA	148 KALBADEVI ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400002	BR095274		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
BHAVESH D PAREKH	NA	NA	DEEPAK K PARI	NA	NA	148 KALBADEVI ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400002	BR095274		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
BHAVESH D VORA	NA	NA	DHUDALAL	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	BR243805		Amount for unpaid and unclaime	80	12-NOV-2024				DHUDALALKVORA			No	No	FY-1
BHAVESH D VORA	NA	NA	DHUDALAL	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	BR243805		Amount for unpaid and unclaime	90	01-OCT-2025				DHUDALALKVORA			No	No	FY-2
BHAVESH D VORA	NA	NA	DHUDALAL	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	BR243805		Amount for unpaid and unclaime	100	07-OCT-2026				DHUDALALKVORA			No	No	FY-3
BHAVESH D VORA	NA	NA	DHUDALAL	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	BR243805		Amount for unpaid and unclaime	100	12-MAY-2027				DHUDALALKVORA			No	No	FY-4
BHAVESH D VORA	NA	NA	DHUDALAL	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	BR243805		Amount for unpaid and unclaime	120	04-NOV-2028				DHUDALALKVORA			No	No	FY-5
BHAVESH D VORA	NA	NA	DHUDALAL	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	BR243805		Amount for unpaid and unclaime	130	16-OCT-2029				DHUDALALKVORA			No	No	FY-6
BHAVESH DEEPAK PAREKH	NA	NA	DEEPAK K PARI	NA	NA	148 KALBADEVI ROAD,OPP COTTON EXCHANGE MORBHAVAN,5TH FLOOR KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	BR095942		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BHAVESH DEEPAK PAREKH	NA	NA	DEEPAK K PARI	NA	NA	148 KALBADEVI ROAD,OPP COTTON EXCHANGE MORBHAVAN,5TH FLOOR KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	BR095942		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
BHAVESH DEEPAK PAREKH	NA	NA	DEEPAK K PARI	NA	NA	148 KALBADEVI ROAD,OPP COTTON EXCHANGE MORBHAVAN,5TH FLOOR KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	BR095942		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
BHAVESH DEEPAK PAREKH	NA	NA	DEEPAK K PARI	NA	NA	148 KALBADEVI ROAD,OPP COTTON EXCHANGE MORBHAVAN,5TH FLOOR KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	BR095942		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
BHAVESH DEEPAK PAREKH	NA	NA	DEEPAK K PARI	NA	NA	148 KALBADEVI ROAD,OPP COTTON EXCHANGE MORBHAVAN,5TH FLOOR KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	BR095942		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
BHAVESH DEEPAK PAREKH	NA	NA	DEEPAK K PARI	NA	NA	148 KALBADEVI ROAD,OPP COTTON EXCHANGE MORBHAVAN,5TH FLOOR KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	BR095942		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
BHAVESH H GORI	NA	NA	HARGOVIND H	NA	NA	403 SNEHA J L TAMBENAGAR,S N ROAD MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	BR242155		Amount for unpaid and unclaime	128	12-NOV-2024				KALAHARGOVIND			No	No	FY-1
BHAVESH J DESAI	NA	NA	JATASHANKER	NA	NA	MADHAV NIVAS,SARVODAY NAGAR,DIST BHAVNAGAR	INDIA	GUJARAT	SAVARKUNDLA	364515	BR024019		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHAVESH J DESAI	NA	NA	JATASHANKER	NA	NA	MADHAV NIVAS,SARVODAY NAGAR,DIST BHAVNAGAR	INDIA	GUJARAT	SAVARKUNDLA	364515	BR024019		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHAVESH J PATEL	NA	NA	JAYANTIBHAI	NA	NA	43/330 KALAPINAGAR,ASARWA,	INDIA	GUJARAT	AHMEDABAD	380016	BR243918		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BHAVESH JAYANTILAL PATEL	NA	NA	J M PATEL	NA	NA	B/604 SURAJ APRTS S V ROAD,MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	BR243999		Amount for unpaid and unclaime	880	12-NOV-2024				CHETANAJAYANTIBHAIPATEL			No	No	FY-1
BHAVESH JITENDRABHAI SHAH	NA	NA	NA	NA	NA	HadapsarHadapsarPUNE	INDIA	MAHARASHTRA	PUNE	411013	1208160014511241		Amount for unpaid and unclaime	3110	06-NOV-2030							No	No	FY-7
BHAVESH M GUJARATI	NA	NA	MANUBHAI	NA	NA	45 LAXMINARAYAN SOCIETY KATARGAM,LAXMIKANT ASHRAM ROAD,	INDIA	GUJARAT	SURAT	395004	BR015067		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BHAVESH M GUJARATI	NA	NA	MANUBHAI	NA	NA	45 LAXMINARAYAN SOCIETY KATARGAM,LAXMIKANT ASHRAM ROAD,	INDIA	GUJARAT	SURAT	395004	BR015067		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
BHAVESH M GUJARATI	NA	NA	MANUBHAI	NA	NA	45 LAXMINARAYAN SOCIETY KATARGAM,LAXMIKANT ASHRAM ROAD,	INDIA	GUJARAT	SURAT	395004	BR015067		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
BHAVESH M GUJARATI	NA	NA	MANUBHAI	NA	NA	45 LAXMINARAYAN SOCIETY KATARGAM,LAXMIKANT ASHRAM ROAD,	INDIA	GUJARAT	SURAT	395004	BR015067		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
BHAVESH M GUJARATI	NA	NA	MANUBHAI	NA	NA	45 LAXMINARAYAN SOCIETY KATARGAM,LAXMIKANT ASHRAM ROAD,	INDIA	GUJARAT	SURAT	395004	BR015067		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
BHAVESH M GUJARATI	NA	NA	MANUBHAI	NA	NA	45 LAXMINARAYAN SOCIETY KATARGAM,LAXMIKANT ASHRAM ROAD,	INDIA	GUJARAT	SURAT	395004	BR015067		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
BHAVESH N DIVECHA	NA	NA	NA	NA	NA	KRISHNAKUNJ MARUTI PARK SOC SATYASAI HEART HOSP ROAD	INDIA	GUJARAT	RAJKOT	360005	1203320010247707		Amount for unpaid and unclaime	21	12-MAY-2027							No	No	FY-4
BHAVESH PATEL	NA	NA	RATILAL	NA	NA	4TH DANDFORD HOUSE,LADDER WOODWAY NEW SOUTHGATE,	UNITED KINGDOM	NA	NA	000000	BR093578		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BHAVESH PATEL	NA	NA	RATILAL	NA	NA	4TH DANDFORD HOUSE,LADDER WOODWAY NEW SOUTHGATE,	UNITED KINGDOM	NA	NA	000000	BR093578		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BHAVESH PATEL	NA	NA	RATILAL	NA	NA	4TH DANDFORD HOUSE,LADDER WOODWAY NEW SOUTHGATE,	UNITED KINGDOM	NA	NA	000000	BR093578		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BHAVESH PATEL	NA	NA	RATILAL	NA	NA	4TH DANDFORD HOUSE,LADDER WOODWAY NEW SOUTHGATE,	UNITED KINGDOM	NA	NA	000000	BR093578		Amount for unpaid and unclaime	594	04-NOV-2028							No	No	FY-5
BHAVESH PATEL	NA	NA	RATILAL	NA	NA	4TH DANDFORD HOUSE,LADDER WOODWAY NEW SOUTHGATE,	UNITED KINGDOM	NA	NA	000000	BR093578		Amount for unpaid and unclaime	644	16-OCT-2029							No	No	FY-6
BHAVESH PATEL	NA	NA	RATILAL	NA	NA	4TH DANDFORD HOUSE,LADDER WOODWAY NEW SOUTHGATE,	UNITED KINGDOM	NA	NA	000000	BR093578		Amount for unpaid and unclaime	693	06-NOV-2030							No	No	FY-7
BHAVESH PRAKASH AGARWAL	NA	NA	SHIV SHANKAR	NA	NA	28A CYCLE MARKET,JHANELELWALAN EXTN,	INDIA	DELHI	NEW DELHI	110055	BR094100		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
BHAVESH PRAVINCHANDRA OZA	NA	NA	PRAVINCHAND	NA	NA	G 601 TULIP CITADEL,B/H SHREYAS SCHOOL SHREYAS TEKRA ,BHUDARPURA CHAR RASTA AMBAWADI VISTAR	INDIA	GUJARAT	AHMEDABAD	380015	BR245691		Amount for unpaid and unclaime	80	12-NOV-2024				PJOZA			No	No	FY-1
BHAVESH PRAVINCHANDRA OZA	NA	NA	PRAVINCHAND	NA	NA	G 601 TULIP CITADEL,B/H SHREYAS SCHOOL SHREYAS TEKRA ,BHUDARPURA CHAR RASTA AMBAWADI VISTAR	INDIA	GUJARAT	AHMEDABAD	380015	BR245691		Amount for unpaid and unclaime	90	01-OCT-2025				PJOZA			No	No	FY-2
BHAVESH PRAVINCHANDRA OZA	NA	NA	PRAVINCHAND	NA	NA	G 601 TULIP CITADEL,B/H SHREYAS SCHOOL SHREYAS TEKRA ,BHUDARPURA CHAR RASTA AMBAWADI VISTAR	INDIA	GUJARAT	AHMEDABAD	380015	BR245691		Amount for unpaid and unclaime	100	07-OCT-2026				PJOZA			No	No	FY-3
BHAVESH PRAVINCHANDRA OZA	NA	NA	PRAVINCHAND	NA	NA	G 601 TULIP CITADEL,B/H SHREYAS SCHOOL SHREYAS TEKRA ,BHUDARPURA CHAR RASTA AMBAWADI VISTAR	INDIA	GUJARAT	AHMEDABAD	380015	BR245691		Amount for unpaid and unclaime	100	12-MAY-2027				PJOZA			No	No	FY-4
BHAVESH R VAGHASIYA	NA	NA	NA	NA	NA	PLOT NO 456 VIJAYRAJNAGAR	INDIA	GUJARAT	BHAVNAGAR	364003	IN30051315043403		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
BHAVESH SHAH	NA	NA	HARKISHANDA	NA	NA	C/O KOTHARI CO,194/1 OLD CHINA BAZAR,	INDIA	WEST BENGAL	KOLKATA	700001	BR372866		Amount for unpaid and unclaime	450	01-OCT-2025				JASWANTISHAH			No	No	FY-2
BHAVESH SHAH	NA	NA	HARKISHANDA	NA	NA	C/O KOTHARI CO,194/1 OLD CHINA BAZAR,	INDIA	WEST BENGAL	KOLKATA	700001	BR372866		Amount for unpaid and unclaime	500	07-OCT-2026				JASWANTISHAH			No	No	FY-3
BHAVESH SHAH	NA	NA	HARKISHANDA	NA	NA	C/O KOTHARI CO,194/1 OLD CHINA BAZAR,	INDIA	WEST BENGAL	KOLKATA	700001	BR372866		Amount for unpaid and unclaime	500	12-MAY-2027				JASWANTISHAH			No	No	FY-4
BHAVESH SHAH	NA	NA	HARKISHANDA	NA	NA	C/O KOTHARI CO,194/1 OLD CHINA BAZAR,	INDIA	WEST BENGAL	KOLKATA	700001	BR372866		Amount for unpaid and unclaime	600	04-NOV-2028				JASWANTISHAH			No	No	FY-5
BHAVESH SHAH	NA	NA	HARKISHANDA	NA	NA	C/O KOTHARI CO,194/1 OLD CHINA BAZAR,	INDIA	WEST BENGAL	KOLKATA	700001	BR372866		Amount for unpaid and unclaime	650	16-OCT-2029				JASWANTISHAH			No	No	FY-6
BHAVESH SHAH	NA	NA	HARKISHANDA	NA	NA	C/O KOTHARI CO,194/1 OLD CHINA BAZAR,	INDIA	WEST BENGAL	KOLKATA	700001	BR372866		Amount for unpaid and unclaime	700	06-NOV-2030				JASWANTISHAH			No	No	FY-7
BHAVESH SUMANTLAL JANI	NA	NA	SUMANTLAL M	NA	NA	12/851 MUNICIPAL HOUSING SOCIETY,WANKI BORDI,	INDIA	GUJARAT	SURAT	395003	BR364012		Amount for unpaid and unclaime	400	12-NOV-2024				DEEPAKGIRIJASHWANTGIRIGOSWAI			No	No	FY-1
BHAVESHBHAI BABUBHAI PARIKH	NA	NA	BABUBHAI HEI	NA	NA	116-A PANCHRATNA OPERA HOUSE,CABIN NO 4,	INDIA	MAHARASHTRA	MUMBAI	400004	BR095814		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHAVESHBHAI BABUBHAI PARIKH	NA	NA	BABUBHAI HEI	NA	NA	116-A PANCHRATNA OPERA HOUSE,CABIN NO 4,	INDIA	MAHARASHTRA	MUMBAI	400004	BR095814		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHAVESHBHAI BABUBHAI PARIKH	NA	NA	BABUBHAI HEI	NA	NA	116-A PANCHRATNA OPERA HOUSE,CABIN NO 4,	INDIA	MAHARASHTRA	MUMBAI	400004	BR095814		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHAVESHBHAI BABUBHAI PARIKH	NA	NA	BABUBHAI HEI	NA	NA	116-A PANCHRATNA OPERA HOUSE,CABIN NO 4,	INDIA	MAHARASHTRA	MUMBAI	400004	BR095814		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHAVESHBHAI BABUBHAI PARIKH	NA	NA	BABUBHAI HEI	NA	NA	116-A PANCHRATNA OPERA HOUSE,CABIN NO 4,	INDIA	MAHARASHTRA	MUMBAI	400004	BR095814		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BHAVESHBHAI BABUBHAI PARIKH	NA	NA	BABUBHAI HEI	NA	NA	116-A PANCHRATNA OPERA HOUSE,CABIN NO 4,	INDIA	MAHARASHTRA	MUMBAI	400004	BR095814		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BHAVESHKUMAR VIPINCHANDRA PUROHIT	NA	NA	VIPINCHANDR	NA	NA	B/181 YOGINAGAR TOWNSHIP,GOTRI NEAR GAYATRI NAGAR,	INDIA	GUJARAT	BARODA	390001	BR069851		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHAVESHKUMAR VIPINCHANDRA PUROHIT	NA	NA	VIPINCHANDR	NA	NA	B/181 YOGINAGAR TOWNSHIP,GOTRI NEAR GAYATRI NAGAR,	INDIA	GUJARAT	BARODA	390001	BR069851		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHAVESHKUMAR VIPINCHANDRA PUROHIT	NA	NA	VIPINCHANDR	NA	NA	B/181 YOGINAGAR TOWNSHIP,GOTRI NEAR GAYATRI NAGAR,	INDIA	GUJARAT	BARODA	390001	BR069851		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHAVESHKUMAR VIPINCHANDRA PUROHIT	NA	NA	VIPINCHANDR	NA	NA	B/181 YOGINAGAR TOWNSHIP,GOTRI NEAR GAYATRI NAGAR,	INDIA	GUJARAT	BARODA	390001	BR069851		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHAVIK KISHORBHAI VAGHASIYA	NA	NA	NA	NA	NA	SANKHADAVADAR SANKHDAVADARJUNAGADH	INDIA	GUJARAT	JUNAGADH	362263	1203600005653083		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
BHAVIKA AJAYKUMAR PARIKH	NA	NA	AJAYKUMAR	NA	NA	SHAMAL BACHERS POLE,Z L STREET M G ROAD MANDVI,	INDIA	GUJARAT	BARODA	390001	BR242342		Amount for unpaid and unclaime	80	12-NOV-2024					AJAYMAHENDRABHAIPARIKH		No	No	FY-1
BHAVIKA SAURABH PADECHIA	NA	NA	NA	NA	NA	403 RISHABRAJ DIVINE DAULAT NAGAR ROAD NO 9 BORIVALI EAST MUMBAI MUMBAI SUBURBAN	INDIA	MAHARASHTRA	MUMBAI	400066	1203320155888180		Amount for unpaid and unclaime	20	06-NOV-2030							No	No	FY-7
BHAVIKABEN J PATEL	NA	NA	NA	NA	NA	C 2 PURSOTTAM PARK ZADESHWAR ROAD	INDIA	GUJARAT	BHARUCH	392011	1203510000270801		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
BHAVIKABEN NARESHBHAI THAKKAR	NA	NA	NA	NA	NA	5/1236,HARIPURA ,HANDHI DHOYA NI STREET ,	INDIA	GUJARAT	SURAT	395003	IN30042510081833		Amount for unpaid and unclaime	540	01-OCT-2025	AEUPT8739H			MUDHRANNARESHBHAIPRATAPBHAITHAKKAR			No	No	FY-2
BHAVIKABEN NARESHBHAI THAKKAR	NA	NA	NA	NA	NA	5/1236,HARIPURA ,HANDHI DHOYA NI STREET ,	INDIA	GUJARAT	SURAT	395003	IN30042510081833		Amount for unpaid and unclaime	600	07-OCT-2026	AEUPT8739H			MUDHRANNARESHBHAIPRATAPBHAITHAKKAR			No	No	FY-3
BHAVIKABEN NARESHBHAI THAKKAR	NA	NA	NA	NA	NA	5/1236,HARIPURA ,HANDHI DHOYA NI STREET ,	INDIA	GUJARAT	SURAT	395003	IN30042510081833		Amount for unpaid and unclaime	600	12-MAY-2027	AEUPT8739H			MUDHRANNARESHBHAIPRATAPBHAITHAKKAR			No	No	FY-4
BHAVIKABEN NARESHBHAI THAKKAR	NA	NA	NA	NA	NA	5/1236,HARIPURA ,HANDHI DHOYA NI STREET ,	INDIA	GUJARAT	SURAT	395003	IN30042510081833		Amount for unpaid and unclaime	780	16-OCT-2029	AEUPT8739H			MUDHRANNARESHBHAIPRATAPBHAITHAKKAR			No	No	FY-6
BHAVIKABEN NARESHBHAI THAKKAR	NA	NA	NA	NA	NA	5/1236,HARIPURA ,HANDHI DHOYA NI STREET ,	INDIA	GUJARAT	SURAT	395003	IN30042510081833		Amount for unpaid and unclaime	840	06-NOV-2030	AEUPT8739H			MUDHRANNARESHBHAIPRATAPBHAITHAKKAR			No	No	FY-7
BHAVIN ARVINDBHAI DESAI	NA	NA	NA	NA	NA	B20 TRUST NAGAR SOCIETY AYOJAN NAGAR PALDI AHMEDABAD .	INDIA	GUJARAT	AHMEDABAD	380007	1208870020885883		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
BHAVIN V MEHTA	NA	NA	VINOD MEHTA	NA	NA	C/O MEHTA BROTHERS,55/8S-A BIPLABI RASH BEHARI BASU ROAD,BLOCK-H MEHTA BUILDING GR FLOOR	INDIA	WEST BENGAL	KOLKATA	700001	BR035475		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHAVINI HEMANT PATEL	NA	NA	HEMANT R PA	NA	NA	B/304 KEDAR KRUPA APARTMENTS,OPP AYODHYA NAGRI SOCIETY,NEW RANDER ROAD	INDIA	GUJARAT	SURAT	395009	BR093823		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHAVISHA M VADGAMA	NA	NA	NA	NA	NA	GULABNAGAR PETROL PUMP VALODHALIYOJAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	1204470002203466		Amount for unpaid and unclaime	29	04-NOV-2028							No	No	FY-5
BHAVLEEN KAUR	NA	NA	NA	NA	NA	WO GURVINDER SINGH J5 164 2NDF LOOR RAJOUR I GARDEN TAGORE GA RDEN WEST DELHI DELHI	INDIA	DELHI	NEW DELHI	110027	1203230014037617		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
BHAVNA C SHAH	NA	NA	CHHOTALAL	NA	NA	C/O JAYANTILAL CHHOTALAL,DHANLAXMI MKT REVADI BAZAR,	INDIA	GUJARAT	AHMEDABAD	380002	BR016164		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHAVNA C SHAH	NA	NA	CHHOTALAL	NA	NA	C/O JAYANTILAL CHHOTALAL,DHANLAXMI MKT REVADI BAZAR,	INDIA	GUJARAT	AHMEDABAD	380002	BR016164		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHAVNA C SHAH	NA	NA	CHHOTALAL	NA	NA	C/O JAYANTILAL CHHOTALAL,DHANLAXMI MKT REVADI BAZAR,	INDIA	GUJARAT	AHMEDABAD	380002	BR016164		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHAVNA C SHAH	NA	NA	CHHOTALAL	NA	NA	C/O JAYANTILAL CHHOTALAL,DHANLAXMI MKT REVADI BAZAR,	INDIA	GUJARAT	AHMEDABAD	380002	BR016164		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHAVNA C SHAH	NA	NA	CHHOTALAL	NA	NA	C/O JAYANTILAL CHHOTALAL,DHANLAXMI MKT REVADI BAZAR,	INDIA	GUJARAT	AHMEDABAD	380002	BR016164		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BHAVNA C SHAH	NA	NA	CHHOTALAL	NA	NA	C/O JAYANTILAL CHHOTALAL,DHANLAXMI MKT REVADI BAZAR,	INDIA	GUJARAT	AHMEDABAD	380002	BR016164		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BHAVNA DAVE	NA	NA	NA	NA	NA	QTR NO D/15/88 TPS COLONY,PO PARLI VAIJNATH,	INDIA	MAHARASHTRA	DIST BEED	431515	BR092506		Amount for unpaid and unclaime	100	12-NOV-2024					DEEPAKDAVE		No	No	FY-1
BHAVNA DIPAK DALWADI	NA	NA	NA	NA	NA	B-4 SWARUSHI APP OPP C.P. NAGAR-1 BHUYANGDEV CHAR RASTA	INDIA	GUJARAT	AHEMDABAD	380061	IN30246110497480		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
BHAVNA DIPAK MODI	NA	NA	DIPAK MODI	NA	NA	26 NEMINATH SOCIETY,RAIVA ROAD NAVAL KUNJ,	INDIA	GUJARAT	RAJKOT	360005	BR093712		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BHAVNA DOSHI	NA	NA	UMAKANT	NA	NA	1/20 SAMRAT ASHOK CO,OPP SOC LTD 7 R R THAKKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400006	BR022645		Amount for unpaid and unclaime	400	12-NOV-2024					UMAKANTDOSHI		No	No	FY-1
BHAVNA DOSHI	NA	NA	UMAKANT	NA	NA	1/20 SAMRAT ASHOK CO,OPP SOC LTD 7 R R THAKKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400006	BR022645		Amount for unpaid and unclaime	450	01-OCT-2025					UMAKANTDOSHI		No	No	FY-2
BHAVNA DUDI	NA	NA	NA	NA	NA	P.O. BOX 4452 ,DUBAI ,	UNITED ARAB EMIRATE	NA	NA	000000	IN30015910682106		Amount for unpaid and unclaime	400	12-NOV-2024	AKBPD3779L			VIRENDERDUDI			No	No	FY-1
BHAVNA DUDI	NA	NA	NA	NA	NA	P.O. BOX 4452 ,DUBAI ,	UNITED ARAB EMIRATE	NA	NA	000000	IN30015910682106		Amount for unpaid and unclaime	450	01-OCT-2025	AKBPD3779L			VIRENDERDUDI			No	No	FY-2
BHAVNA DUDI	NA	NA	NA	NA	NA	P.O. BOX 4452 ,DUBAI ,	UNITED ARAB EMIRATE	NA	NA	000000	IN30015910682106		Amount for unpaid and unclaime	500	07-OCT-2026	AKBPD3779L			VIRENDERDUDI			No	No	FY-3
BHAVNA DUDI	NA	NA	NA	NA	NA	P.O. BOX 4452 ,DUBAI ,	UNITED ARAB EMIRATE	NA	NA	000000	IN30015910682106		Amount for unpaid and unclaime	500	12-MAY-2027	AKBPD3779L			VIRENDERDUDI			No	No	FY-4
BHAVNA DUDI	NA	NA	NA	NA	NA	P.O. BOX 4452 ,DUBAI ,	UNITED ARAB EMIRATE	NA	NA	000000	IN30015910682106		Amount for unpaid and unclaime	475	04-NOV-2028	AKBPD3779L			VIRENDERDUDI			No	No	FY-5
BHAVNA DUDI	NA	NA	NA	NA	NA	P.O. BOX 4452 ,DUBAI ,	UNITED ARAB EMIRATE	NA	NA	000000	IN30015910682106		Amount for unpaid and unclaime	515	16-OCT-2029	AKBPD3779L			VIRENDERDUDI			No	No	FY-6
BHAVNA DUDI	NA	NA	NA	NA	NA	P.O. BOX 4452 ,DUBAI ,	UNITED ARAB EMIRATE	NA	NA	000000	IN30015910682106		Amount for unpaid and unclaime	554	06-NOV-2030	AKBPD3779L			VIRENDERDUDI			No	No	FY-7
BHAVNA GULAB BUDHRANI	NA	NA	NA	NA	NA	234 13 TH CROSS, 2ND STAGE, INDIRANAGAR, BANGALORE NORTH KARNATAKA	INDIA	KARNATAKA	BENGALURU	560038	1204470013768979		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
Bhavna Hemendra Shah	NA	NA	NA	NA	NA	B/2/31, Goyal Intercity,Nr. Anand Complex,Thaltej	INDIA	GUJARAT	Ahmedabad	380059	IN30292710050753		Amount for unpaid and unclaime	270	01-OCT-2025	BDRPS4873E			HEMENDRASUNDERLALSHAH			No	No	FY-2
Bhavna Hemendra Shah	NA	NA	NA	NA	NA	B/2/31, Goyal Intercity,Nr. Anand Complex,Thaltej	INDIA	GUJARAT	Ahmedabad	380059	IN30292710050753		Amount for unpaid and unclaime	300	07-OCT-2026	BDRPS4873E			HEMENDRASUNDERLALSHAH			No	No	FY-3
BHAVNA JAYANT PRADHAN	NA	NA	JAYANT	NA	NA	BLDG NO 11 BLC. NO. 424,AMNILODHA MUNICIPAL COLONY,	INDIA	MAHARASHTRA	PUNE	411030	BR363952		Amount for unpaid and unclaime	450	01-OCT-2025					JAYANTPRADHAN		No	No	FY-2
BHAVNA JAYANT PRADHAN	NA	NA	JAYANT	NA	NA	BLDG NO 11 BLC. NO. 424,AMNILODHA MUNICIPAL COLONY,	INDIA	MAHARASHTRA	PUNE	411030	BR363952		Amount for unpaid and unclaime	500	07-OCT-2026					JAYANTPRADHAN		No	No	FY-3
BHAVNA JAYANT PRADHAN	NA	NA	JAYANT	NA	NA	BLDG NO 11 BLC. NO. 424,AMNILODHA MUNICIPAL COLONY,	INDIA	MAHARASHTRA	PUNE	411030	BR363952		Amount for unpaid and unclaime	500	12-MAY-2027					JAYANTPRADHAN		No	No	FY-4
BHAVNA JAYANT PRADHAN	NA	NA	JAYANT	NA	NA	BLDG NO 11 BLC. NO. 424,AMNILODHA MUNICIPAL COLONY,	INDIA	MAHARASHTRA	PUNE	411030	BR363952		Amount for unpaid and unclaime	600	04-NOV-2028					JAYANTPRADHAN		No	No	FY-5
BHAVNA JAYANT PRADHAN	NA	NA	JAYANT	NA	NA	BLDG NO 11 BLC. NO. 424,AMNILODHA MUNICIPAL COLONY,	INDIA	MAHARASHTRA	PUNE	411030	BR363952		Amount for unpaid and unclaime	650	16-OCT-2029					JAYANTPRADHAN		No	No	FY-6
BHAVNA JAYANT PRADHAN	NA	NA	JAYANT	NA	NA	BLDG NO 11 BLC. NO. 424,AMNILODHA MUNICIPAL COLONY,	INDIA	MAHARASHTRA	PUNE	411030	BR363952		Amount for unpaid and unclaime	700	06-NOV-2030					JAYANTPRADHAN		No	No	FY-7
BHAVNA JITENDRA JOSHI	NA	NA	NA	NA	NA	PLOT NO 1909E, DEV NIRAJTENAMENTS, NEAR BABABHAI CHAWLRUPANI, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	1204470007724883		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
BHAVNA KALYANJI SEJPAL	NA	NA	KALYANJI T SEJ	NA	NA	A/1206 KAILASH TOWER,M G ROAD ,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	BR026585		Amount for unpaid and unclaime	200	12-NOV-2024					RAMAKALYANJISEJPAL		No	No	FY-1
BHAVNA KALYANJI SEJPAL	NA	NA	KALYANJI T SEJ	NA	NA	A/1206 KAILASH TOWER,M G ROAD ,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	BR026585		Amount for unpaid and unclaime	225	01-OCT-2025					RAMAKALYANJISEJPAL		No	No	FY-2
BHAVNA KALYANJI SEJPAL	NA	NA	KALYANJI T SEJ	NA	NA	A/1206 KAILASH TOWER,M G ROAD ,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	BR026585		Amount for unpaid and unclaime	250	07-OCT-2026					RAMAKALYANJISEJPAL		No	No	FY-3
BHAVNA KALYANJI SEJPAL	NA	NA	KALYANJI T SEJ	NA	NA	A/1206 KAILASH TOWER,M G ROAD ,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	BR026585		Amount for unpaid and unclaime	250	12-MAY-2027					RAMAKALYANJISEJPAL		No	No	FY-4
BHAVNA KALYANJI SEJPAL	NA	NA	KALYANJI T SEJ	NA	NA	A/1206 KAILASH TOWER,M G ROAD ,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	BR026585		Amount for unpaid and unclaime	300	04-NOV-2028					RAMAKALYANJISEJPAL		No	No	FY-5
BHAVNA KALYANJI SEJPAL	NA	NA	KALYANJI T SEJ	NA	NA	A/1206 KAILASH TOWER,M G ROAD ,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	BR026585		Amount for unpaid and unclaime	325	16-OCT-2029					RAMAKALYANJISEJPAL		No	No	FY-6
BHAVNA KALYANJI SEJPAL	NA	NA	KALYANJI T SEJ	NA	NA	A/1206 KAILASH TOWER,M G ROAD ,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	BR026585		Amount for unpaid and unclaime	350	06-NOV-2030					RAMAKALYANJISEJPAL		No	No	FY-7
BHAVNA MEHTA	NA	NA	NA	NA	NA	C/O RAVI MEDICAL STORES,RAMNAGAR SUPELA,	INDIA	CHHATTISGARH	BHILAI	490001	BR092513		Amount for unpaid and unclaime	100	12-NOV-2024					INDRAKUMARMEHTA		No	No	FY-1
BHAVNA S MEHTA	NA	NA	SANJAY R MEH	NA	NA	G 14 GOVARDHAN NAGAR,L B S MARG,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	BR034477		Amount for unpaid and unclaime	875	12-MAY-2027					SANJAYRMEHTA		No	No	FY-4
BHAVNA S MEHTA	NA	NA	SANJAY R MEH	NA	NA	G 14 GOVARDHAN NAGAR,L B S MARG,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	BR034477		Amount for unpaid and unclaime	1050	04-NOV-2028					SANJAYRMEHTA		No	No	FY-5
BHAVNA S MEHTA	NA	NA	SANJAY R MEH	NA	NA	G 14 GOVARDHAN NAGAR,L B S MARG,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	BR034477		Amount for unpaid and unclaime	1225	06-NOV-2030					SANJAYRMEHTA		No	No	FY-7
BHAVNA SHETH	NA	NA	YOGESH	NA	NA	JAYAMANGALAM BHAKTI NAGAR SOCIETY,MAIN ROAD NO 2,	INDIA	GUJARAT	RAJKOT	360002	BR021035		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BHAVNA SHETH	NA	NA	YOGESH	NA	NA	JAYAMANGALAM BHAKTI NAGAR SOCIETY,MAIN ROAD NO 2,	INDIA	GUJARAT	RAJKOT	360002	BR021035		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
BHAVNA SHETH	NA	NA	YOGESH	NA	NA	JAYAMANGALAM BHAKTI NAGAR SOCIETY,MAIN ROAD NO 2,	INDIA	GUJARAT	RAJKOT	360002	BR021035		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
BHAVNA SHETH	NA	NA	YOGESH	NA	NA	JAYAMANGALAM BHAKTI NAGAR SOCIETY,MAIN ROAD NO 2,	INDIA	GUJARAT	RAJKOT	360002	BR021035		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
BHAVNA SHETH	NA	NA	YOGESH	NA	NA	JAYAMANGALAM BHAKTI NAGAR SOCIETY,MAIN ROAD NO 2,	INDIA	GUJARAT	RAJKOT	360002	BR021035		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
BHAVNA VYAS	NA	NA	NA	NA	NA	ANAND NAGAR BLOCK NO 4,ROOM F/95 ASHISH,	INDIA	GUJARAT	RAJKOT	360002	BR092524		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BHAVNA WALIA	NA	NA	RANJIT SINGH	NA	NA	HOUSE NO 3164,SECTOR 21 D,	INDIA	PUNJAB	CHANDIGARH	160022	BR041055		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHAVNA WALIA	NA	NA	RANJIT SINGH	NA	NA	HOUSE NO 3164,SECTOR 21 D,	INDIA	PUNJAB	CHANDIGARH	160022	BR041055		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHAVNA WALIA	NA	NA	RANJIT SINGH	NA	NA	HOUSE NO 3164,SECTOR 21 D,	INDIA	PUNJAB	CHANDIGARH	160022	BR041055		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BHAVNA WALIA	NA	NA	RANJIT SINGH	NA	NA	HOUSE NO 3164,SECTOR 21 D,	INDIA	PUNJAB	CHANDIGARH	160022	BR041055		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BHAVNA WALIA	NA	NA	RANJIT SINGH	NA	NA	HOUSE NO 3164,SECTOR 21 D,	INDIA	PUNJAB	CHANDIGARH	160022	BR041055		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BHAVNABEN BHARATKUMAR PATEL	NA	NA	NA	NA	NA	VADVALOVAS,TA KADI,DIST MEHSANA	INDIA	GUJARAT	VAMAJ	382721	BR245726		Amount for unpaid and unclaime	500	12-MAY-2027					BHARATKUMAR		No	No	FY-4
BHAVNABEN BHARATKUMAR PATEL	NA	NA	NA	NA	NA	VADVALOVAS,TA KADI,DIST MEHSANA	INDIA	GUJARAT	VAMAJ	382721	BR245726		Amount for unpaid and unclaime	600	04-NOV-2028					BHARATKUMAR		No	No	FY-5
BHAVNABEN HARESHBHAI VALANI	NA	NA	NA	NA	NA	Near Satyanarayan Temple	INDIA	GUJARAT	KACHCHH	370615	1208160090652182		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
BHAVNABEN HARESHBHAI VALANI	NA	NA	NA	NA	NA	Near Satyanarayan Temple	INDIA	GUJARAT	KACHCHH	370615	1208160090652182		Amount for unpaid and unclaime	12	06-NOV-2030							No	No	FY-7
BHAVNABEN JAYESHKUMAR SHETH	NA	NA	NA	NA	NA	HANUMAN MADHI C/O JAYESH S.SH,MANISH STEEL (ENTRE BLDGI),RAIYA ROAD ALKA PUR	INDIA	GUJARAT	RAJKOT	360001	1201800000185420		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
BHAVNESH JAIN	NA	NA	NA	NA	NA	120 SAI SADAN,PALIKA VIHAR,	INDIA	HARYANA	AMBALA CITY	134002	BR088905		Amount for unpaid and unclaime	100	12-NOV-2024					RAJIVJAIN		No	No	FY-1
BHAVNESH JAIN	NA	NA	NA	NA	NA	120 SAI SADAN,PALIKA VIHAR,	INDIA	HARYANA	AMBALA CITY	134002	BR088905		Amount for unpaid and unclaime	113	01-OCT-2025					RAJIVJAIN		No	No	FY-2
BHAVNESH JAIN	NA	NA	NA	NA	NA	120 SAI SADAN,PALIKA VIHAR,	INDIA	HARYANA	AMBALA CITY	134002	BR088905		Amount for unpaid and unclaime	125	07-OCT-2026					RAJIVJAIN		No	No	FY-3
BHAVNESH JAIN	NA	NA	NA	NA	NA	120 SAI SADAN,PALIKA VIHAR,	INDIA	HARYANA	AMBALA CITY	134002	BR088905		Amount for unpaid and unclaime	125	12-MAY-2027					RAJIVJAIN		No	No	FY-4
BHAVSHAR KAMLESHKUMAR UTTAMLAL	NA	NA	NA	NA	NA	AZAD POLE, ,	INDIA	GUJARAT	KHEDA	387411	BR092532		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BHAVSHAR KAMLESHKUMAR UTTAMLAL	NA	NA	NA	NA	NA	AZAD POLE, ,	INDIA	GUJARAT	KHEDA	387411	BR092532		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BHAVSHAR KAMLESHKUMAR UTTAMLAL	NA	NA	NA	NA	NA	AZAD POLE, ,	INDIA	GUJARAT	KHEDA	387411	BR092532		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BHAVSHAR KAMLESHKUMAR UTTAMLAL	NA	NA	NA	NA	NA	AZAD POLE, ,	INDIA	GUJARAT	KHEDA	387411	BR092532		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BHAVSHAR KAMLESHKUMAR UTTAMLAL	NA	NA	NA	NA	NA	AZAD POLE, ,	INDIA	GUJARAT	KHEDA	387411	BR092532		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
BHAVYA GOPALBHAI AGRAWAL	NA	NA	NA	NA	NA	VAD BAJAR JHALOD JHALODDAHOD.	INDIA	GUJARAT	DAHOD	389170	1208870059886320		Amount for unpaid and unclaime	6	16-OCT-2029							No	No	FY-6
BHAVYA GOPALBHAI AGRAWAL	NA	NA	NA	NA	NA	VAD BAJAR JHALOD JHALODDAHOD.	INDIA	GUJARAT	DAHOD	389170	1208870059886320		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
BHAVYA KUMAR	NA	NA	NA	NA	NA	FLAT NO 1204 JASMINE BUILDINGREGENCY GARDEN SECTOR 6KHARGHAR RAIGARH MAHARASHTRA	INDIA	MAHARASHTRA	RAIGARH(MH)	410210	1203320188830358		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
BHAWAN PAUL SINGH	NA	NA	MANOHAR	NA	NA	B-33 KASTURBA NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462015	BR040801		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHAWANA BISHT	NA	NA	NA	NA	NA	W/O Rahul Bisht,B-408A double storey,brij vihar,ghaziabad,chander nagar s.o,Chander Nagar,Ghaziabad,Uttar Pradesh	INDIA	UTTAR PRADESH	GHAZIABAD	201011	1208880006200292		Amount for unpaid and unclaime	68	06-NOV-2030							No	No	FY-7
BHAWANA PANT	NA	NA	KEWALA NAN	NA	NA	C/O PANDIT STORE,LAITUMKHARAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	BR088906		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
BHAWANI JHA	NA	NA	MADHUKAR JH	NA	NA	QR NO 3001 SECTOR 5 B,BOKARO STEEL,	INDIA	JHARKHAND	BOKARO STEEL CITY	827006	BR019237		Amount for unpaid and unclaime	563	01-OCT-2025					MADHUKARJHA		No	No	FY-2
BHAWARI DEVI	NA	NA	NA	NA	NA	26 NYNIAPPA NAIVK ST, ,	INDIA	TAMIL NADU	CHENNAI	600003	BR090355		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
BHAWARLAL	NA	NA	SOGALAL JAIN	NA	NA	SHA SOGALAL HASTIMAL,PAWN BROKER & MONEY LENDER,MAIN BAZAR	INDIA	KARNATAKA	HOSPET	583201	BR094997		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHAWARLAL	NA	NA	SOGALAL JAIN	NA	NA	SHA SOGALAL HASTIMAL,PAWN BROKER & MONEY LENDER,MAIN BAZAR	INDIA	KARNATAKA	HOSPET	583201	BR094997		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHAWARLAL	NA	NA	SOGALAL JAIN	NA	NA	SHA SOGALAL HASTIMAL,PAWN BROKER & MONEY LENDER,MAIN BAZAR	INDIA	KARNATAKA	HOSPET	583201	BR094997		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BHAWARLAL CHUNILAL MEHTA	NA	NA	CHUNILAL MEH	NA	NA	BHARAT SYNTHETICS,22 2ND PHOPHALWADI 3RD FLOOR,BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002	BR241282		Amount for unpaid and unclaime	480	12-NOV-2024					PRAKASHKUMARCMEHTA		No	No	FY-1
BHAWARLAL JAIN	NA	NA	AMICHANDJI	NA	NA	301 K B SHAH PARK,NEW CIVIL ROAD,	INDIA	GUJARAT	SURAT	395001	BR070792		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
BHAWARLAL RATANJI MISTRY	NA	NA	NA	NA	NA	MAHAVIR PATS,SHOP NO 1241,TARDEO ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	BR243049		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BHAWARLAL S SHAH	NA	NA	SAREMAL	NA	NA	79 DHANJI STREET,SUTARIA BHAVAN,2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	BR242651		Amount for unpaid and unclaime	450	01-OCT-2025					KANCHANBENBSHAH		No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
BHAWARLAL S SHAH	NA	NA	SAREMAL	NA	NA	79 DHANJI STREET,SUTARIA BHAVAN,2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	BR242651		Amount for unpaid and unclaime	500	07-OCT-2026					KANCHANBENBSHAH		No	No	FY-3
BHAWARLAL S SHAH	NA	NA	SAREMAL	NA	NA	79 DHANJI STREET,SUTARIA BHAVAN,2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	BR242651		Amount for unpaid and unclaime	500	12-MAY-2027					KANCHANBENBSHAH		No	No	FY-4
BHAWARLAL S SHAH	NA	NA	SAREMAL	NA	NA	79 DHANJI STREET,SUTARIA BHAVAN,2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	BR242651		Amount for unpaid and unclaime	650	16-OCT-2029					KANCHANBENBSHAH		No	No	FY-6
BHAWARLAL S SHAH	NA	NA	SAREMAL	NA	NA	79 DHANJI STREET,SUTARIA BHAVAN,2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	BR242651		Amount for unpaid and unclaime	700	06-NOV-2030					KANCHANBENBSHAH		No	No	FY-7
BHAWARLAL SAMNAJI	NA	NA	NA	NA	NA	D P BANGLEJ 60/62 J M COMPOUND,3RD BOHIWAD SHOP NO 5,	INDIA	MAHARASHTRA	MUMBAI	400002	BR090362		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
BHAWNA SABHARWAL	NA	NA	NA	NA	NA	C-50,1ST FLOOR,VISHNU GARDEN	INDIA	DELHI	NEW DELHI	110018	1203440000596500		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
BHAWNA SABHARWAL	NA	NA	NA	NA	NA	C-50,1ST FLOOR,VISHNU GARDEN	INDIA	DELHI	NEW DELHI	110018	1203440000596500		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
BHAWNA SABHARWAL	NA	NA	NA	NA	NA	C-50,1ST FLOOR,VISHNU GARDEN	INDIA	DELHI	NEW DELHI	110018	1203440000596500		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
BHAWNA SABHARWAL	NA	NA	NA	NA	NA	C-50 1ST FLOOR VISHNU GARDEN	INDIA	DELHI	NEW DELHI	110018	1206140000444117		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
BHAWNA SABHARWAL	NA	NA	NA	NA	NA	C-50 1ST FLOOR VISHNU GARDEN	INDIA	DELHI	NEW DELHI	110018	1206140000444117		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
BHAYYA PANDURANGJI BOKDE	NA	NA	PANDURANGJI	NA	NA	C/O SHRIGURU MUDRAN,RESHIMBAGH,	INDIA	MAHARASHTRA	NAGPUR	440009	BR242309		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
BHBITA AGARWAL	NA	NA	RAJESH	NA	NA	D II T 8,ARMAPUR ESTATE,	INDIA	UTTAR PRADESH	KANPUR	208009	BR243724		Amount for unpaid and unclaime	80	12-NOV-2024					RAGARWAL		No	No	FY-1
BHEEM SINGH YADAV	NA	NA	NA	NA	NA	S O KRISHAN KUMAR YADAV ANTPURA ANTPURA 301713	INDIA	RAJASTHAN	ALWAR	301713	1208250041067773		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
BHEEMASANDRA VENUGOPAL SUHAS	NA	NA	NA	NA	NA	BHEEMASAMUDRA B H ROAD 0	INDIA	KARNATAKA	TUMKUR	572107	1208160029252398		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
BHEMABHAI GANGARAMBHAI PATEL	NA	NA	NA	NA	NA	JUNE LAXMIPURA , SHERI NO 24 ,	INDIA	GUJARAT	PALANPUR	385001	IN30048412308934		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHEMABHAI GANGARAMBHAI PATEL	NA	NA	NA	NA	NA	JUNE LAXMIPURA , SHERI NO 24 ,	INDIA	GUJARAT	PALANPUR	385001	IN30048412308934		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHEMABHAI GANGARAMBHAI PATEL	NA	NA	NA	NA	NA	JUNE LAXMIPURA , SHERI NO 24 ,	INDIA	GUJARAT	PALANPUR	385001	IN30048412308934		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHEMABHAI GANGARAMBHAI PATEL	NA	NA	NA	NA	NA	JUNE LAXMIPURA , SHERI NO 24 ,	INDIA	GUJARAT	PALANPUR	385001	IN30048412308934		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHEMABHAI GANGARAMBHAI PATEL	NA	NA	NA	NA	NA	JUNE LAXMIPURA , SHERI NO 24 ,	INDIA	GUJARAT	PALANPUR	385001	IN30048412308934		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BHEMABHAI GANGARAMBHAI PATEL	NA	NA	NA	NA	NA	JUNE LAXMIPURA , SHERI NO 24 ,	INDIA	GUJARAT	PALANPUR	385001	IN30048412308934		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
Bherulal	NA	NA	NA	NA	NA	S/ORAKMESHWAR ODWARA	INDIA	RAJASTHAN	PRATAPGHAR	312605	1208160106933059		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
BHEUSINGRAHORE KANLA KI KOTHARI	NA	NA	SHOYBOX SING	NA	NA	SHOYBOX SINGH RATHORE,KANCLA KI KOTHARI DEGABAS,PO TARANAGAR	INDIA	RAJASTHAN	DIST CHURU	331304	BR032091		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHEUSINGRAHORE KANLA KI KOTHARI	NA	NA	SHOYBOX SING	NA	NA	SHOYBOX SINGH RATHORE,KANCLA KI KOTHARI DEGABAS,PO TARANAGAR	INDIA	RAJASTHAN	DIST CHURU	331304	BR032091		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHEUSINGRAHORE KANLA KI KOTHARI	NA	NA	SHOYBOX SING	NA	NA	SHOYBOX SINGH RATHORE,KANCLA KI KOTHARI DEGABAS,PO TARANAGAR	INDIA	RAJASTHAN	DIST CHURU	331304	BR032091		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHEUSINGRAHORE KANLA KI KOTHARI	NA	NA	SHOYBOX SING	NA	NA	SHOYBOX SINGH RATHORE,KANCLA KI KOTHARI DEGABAS,PO TARANAGAR	INDIA	RAJASTHAN	DIST CHURU	331304	BR032091		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHEUSINGRAHORE KANLA KI KOTHARI	NA	NA	SHOYBOX SING	NA	NA	SHOYBOX SINGH RATHORE,KANCLA KI KOTHARI DEGABAS,PO TARANAGAR	INDIA	RAJASTHAN	DIST CHURU	331304	BR032091		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BHEUSINGRAHORE KANLA KI KOTHARI	NA	NA	SHOYBOX SING	NA	NA	SHOYBOX SINGH RATHORE,KANCLA KI KOTHARI DEGABAS,PO TARANAGAR	INDIA	RAJASTHAN	DIST CHURU	331304	BR032091		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BHEVARLAL KOTECHA	NA	NA	BENSILAL	NA	NA	NEAR UPADHYA LODGE, ,	INDIA	MAHARASHTRA	DHULE	424001	BR022215		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHEVARLAL KOTECHA	NA	NA	BENSILAL	NA	NA	NEAR UPADHYA LODGE, ,	INDIA	MAHARASHTRA	DHULE	424001	BR022215		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHEVARLAL KOTECHA	NA	NA	BENSILAL	NA	NA	NEAR UPADHYA LODGE, ,	INDIA	MAHARASHTRA	DHULE	424001	BR022215		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHEVARLAL KOTECHA	NA	NA	BENSILAL	NA	NA	NEAR UPADHYA LODGE, ,	INDIA	MAHARASHTRA	DHULE	424001	BR022215		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHIKHABHAI DHOBI	NA	NA	NA	NA	NA	NR K D C C BANK,CHIKHODRA,	INDIA	GUJARAT	KHEDA	388120	BR092582		Amount for unpaid and unclaime	500	12-NOV-2024	AVQPD2223B						No	No	FY-1
BHIKHABHAI DHOBI	NA	NA	NA	NA	NA	NR K D C C BANK,CHIKHODRA,	INDIA	GUJARAT	KHEDA	388120	BR092582		Amount for unpaid and unclaime	563	01-OCT-2025	AVQPD2223B						No	No	FY-2
BHIKHABHAI G KADIA	NA	NA	GOPALDAS	NA	NA	SATHWARA VAS,NEAR AZAD CHOWK,	INDIA	GUJARAT	MEHSANA	384001	BR039200		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHIKHABHAI G KADIA	NA	NA	GOPALDAS	NA	NA	SATHWARA VAS,NEAR AZAD CHOWK,	INDIA	GUJARAT	MEHSANA	384001	BR039200		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHIKHABHAI PATEL	NA	NA	NA	NA	NA	N/4 EMGALAY FLATS,NR SARDAR PATEL COLONY,OPP DR AMIN HOSPITAL	INDIA	GUJARAT	AHMEDABAD	380014	BR092589		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
BHIKHABHAI RAMDAS PATEL	NA	NA	R K PATEL	NA	NA	38 UMIYA SOCIETY,AT & TA KADI,	INDIA	GUJARAT	KADI	382715	BR364020		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHIKHABHAI RAMDAS PATEL	NA	NA	R K PATEL	NA	NA	38 UMIYA SOCIETY,AT & TA KADI,	INDIA	GUJARAT	KADI	382715	BR364020		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHIKHABHAI RAMDAS PATEL	NA	NA	R K PATEL	NA	NA	38 UMIYA SOCIETY,AT & TA KADI,	INDIA	GUJARAT	KADI	382715	BR364020		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BHIKHABHAI RAMDAS PATEL	NA	NA	R K PATEL	NA	NA	38 UMIYA SOCIETY,AT & TA KADI,	INDIA	GUJARAT	KADI	382715	BR364020		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BHIKHABHAI SOMABHAI PATEL	NA	NA	SOMABHAI K P	NA	NA	"GURUKRUPA" NR SURYA MANDIR,AMBALAL PARK,BORSAD	INDIA	GUJARAT	DIST KHEDA	388540	BR095943		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BHIKHABHAI SOMABHAI PATEL	NA	NA	SOMABHAI K P	NA	NA	"GURUKRUPA" NR SURYA MANDIR,AMBALAL PARK,BORSAD	INDIA	GUJARAT	DIST KHEDA	388540	BR095943		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BHIKHABHAI SOMABHAI PATEL	NA	NA	SOMABHAI K P	NA	NA	"GURUKRUPA" NR SURYA MANDIR,AMBALAL PARK,BORSAD	INDIA	GUJARAT	DIST KHEDA	388540	BR095943		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BHIKHABHAI SOMABHAI PATEL	NA	NA	SOMABHAI K P	NA	NA	"GURUKRUPA" NR SURYA MANDIR,AMBALAL PARK,BORSAD	INDIA	GUJARAT	DIST KHEDA	388540	BR095943		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BHIKHABHAI SOMABHAI PATEL	NA	NA	SOMABHAI K P	NA	NA	"GURUKRUPA" NR SURYA MANDIR,AMBALAL PARK,BORSAD	INDIA	GUJARAT	DIST KHEDA	388540	BR095943		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
BHIKHALAL LIMBASIA	NA	NA	BHARATBHAI	NA	NA	CHOKSHI FALI,NR JALANI JAR,	INDIA	GUJARAT	JAMNAGAR	361001	BR013127		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BHIKHALAL LIMBASIA	NA	NA	BHARATBHAI	NA	NA	CHOKSHI FALI,NR JALANI JAR,	INDIA	GUJARAT	JAMNAGAR	361001	BR013127		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BHIKHUBHAI B PATEL	NA	NA	BHAGVANBHA	NA	NA	ISHWAR KRUPA SOCIETY 2,BLOCK 130 LAMBEHANUMAN ROAD,	INDIA	GUJARAT	SURAT	395010	BR033588		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHIKHUBHAI B PATEL	NA	NA	BHAGVANBHA	NA	NA	ISHWAR KRUPA SOCIETY 2,BLOCK 130 LAMBEHANUMAN ROAD,	INDIA	GUJARAT	SURAT	395010	BR033588		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHIKHUBHAI B PATEL	NA	NA	BHAGVANBHA	NA	NA	ISHWAR KRUPA SOCIETY 2,BLOCK 130 LAMBEHANUMAN ROAD,	INDIA	GUJARAT	SURAT	395010	BR033588		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHIKHUBHAI B PATEL	NA	NA	BHAGVANBHA	NA	NA	ISHWAR KRUPA SOCIETY 2,BLOCK 130 LAMBEHANUMAN ROAD,	INDIA	GUJARAT	SURAT	395010	BR033588		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHIKHUBHAI B PATEL	NA	NA	BHAGVANBHA	NA	NA	ISHWAR KRUPA SOCIETY 2,BLOCK 130 LAMBEHANUMAN ROAD,	INDIA	GUJARAT	SURAT	395010	BR033588		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BHIKHUBHAI B PATEL	NA	NA	BHAGVANBHA	NA	NA	ISHWAR KRUPA SOCIETY 2,BLOCK 130 LAMBEHANUMAN ROAD,	INDIA	GUJARAT	SURAT	395010	BR033588		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BHIKHUBHAI KHUSHALBHAI CHUHAN	NA	NA	NA	NA	NA	NEW NAVYUG WASHING CO,KATARGAM MIAN ROAD,OPP DENA BANK	INDIA	GUJARAT	SURAT	395004	BR090380		Amount for unpaid and unclaime	500	12-NOV-2024	AAOPC4810A				SANJAYKUMARBHIKHUBHAICHAUHA		No	No	FY-1
BHIKHUBHAI KHUSHALBHAI CHUHAN	NA	NA	NA	NA	NA	NEW NAVYUG WASHING CO,KATARGAM MIAN ROAD,OPP DENA BANK	INDIA	GUJARAT	SURAT	395004	BR090380		Amount for unpaid and unclaime	563	01-OCT-2025	AAOPC4810A				SANJAYKUMARBHIKHUBHAICHAUHA		No	No	FY-2
BHIKHUBHAI KHUSHALBHAI CHUHAN	NA	NA	NA	NA	NA	NEW NAVYUG WASHING CO,KATARGAM MIAN ROAD,OPP DENA BANK	INDIA	GUJARAT	SURAT	395004	BR090380		Amount for unpaid and unclaime	625	07-OCT-2026	AAOPC4810A				SANJAYKUMARBHIKHUBHAICHAUHA		No	No	FY-3
BHIKHUBHAI KHUSHALBHAI CHUHAN	NA	NA	NA	NA	NA	NEW NAVYUG WASHING CO,KATARGAM MIAN ROAD,OPP DENA BANK	INDIA	GUJARAT	SURAT	395004	BR090380		Amount for unpaid and unclaime	625	12-MAY-2027	AAOPC4810A				SANJAYKUMARBHIKHUBHAICHAUHA		No	No	FY-4
BHIKHUBHAI KHUSHALBHAI CHUHAN	NA	NA	NA	NA	NA	NEW NAVYUG WASHING CO,KATARGAM MIAN ROAD,OPP DENA BANK	INDIA	GUJARAT	SURAT	395004	BR090380		Amount for unpaid and unclaime	750	04-NOV-2028	AAOPC4810A				SANJAYKUMARBHIKHUBHAICHAUHA		No	No	FY-5
BHIKULAL BANSILAL CHANDAK	NA	NA	NA	NA	NA	PITRU CHHAYA, ROW HOUSE NO. 5, NIWAS PARK, CHITANYA NAGAR, NEAR NIRMALA CONVENT SCHOOL,	INDIA	MAHARASHTRA	GANGAPUR ROAD, NASH	422005	1203000000028772		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
BHIM RAJ SAINI	NA	NA	G L SAINI	NA	NA	M/S SAINI STONE CO,OPP MAHAVEER NAGAR TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	BR012195		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHIM RAJ SAINI	NA	NA	G L SAINI	NA	NA	M/S SAINI STONE CO,OPP MAHAVEER NAGAR TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	BR012195		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BHIM RAJ SAINI	NA	NA	G L SAINI	NA	NA	M/S SAINI STONE CO,OPP MAHAVEER NAGAR TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	BR012195		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BHIM RAJ SAINI	NA	NA	G L SAINI	NA	NA	M/S SAINI STONE CO,OPP MAHAVEER NAGAR TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	BR012195		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BHIM SINGH	NA	NA	NA	NA	NA	D-22-311 MADAN GIRI,MADAN GIRI,	INDIA	DELHI	NEW DELHI	110062	BR092609		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BHIM SINGH CHAUHAN	NA	NA	DAULAT SINGH	NA	NA	D/11 KAMLA NEHRU NAGAR,NR E S I HOSPITAL,	INDIA	RAJASTHAN	JODHPUR	342001	BR096302		Amount for unpaid and unclaime	450	01-OCT-2025					DAULATSINGHCHAUHAN		No	No	FY-2
BHIM SINGH CHAUHAN	NA	NA	DAULAT SINGH	NA	NA	D/11 KAMLA NEHRU NAGAR,NR E S I HOSPITAL,	INDIA	RAJASTHAN	JODHPUR	342001	BR096302		Amount for unpaid and unclaime	500	12-MAY-2027					DAULATSINGHCHAUHAN		No	No	FY-4
BHIM SINGH CHAUHAN	NA	NA	DAULAT SINGH	NA	NA	D/11 KAMLA NEHRU NAGAR,NR E S I HOSPITAL,	INDIA	RAJASTHAN	JODHPUR	342001	BR096302		Amount for unpaid and unclaime	650	16-OCT-2029					DAULATSINGHCHAUHAN		No	No	FY-6
BHIM SINGH CHAUHAN	NA	NA	DAULAT SINGH	NA	NA	D/11 KAMLA NEHRU NAGAR,NR E S I HOSPITAL,	INDIA	RAJASTHAN	JODHPUR	342001	BR096302		Amount for unpaid and unclaime	700	06-NOV-2030					DAULATSINGHCHAUHAN		No	No	FY-7
BHIM SINGH RAWAT	NA	NA	SUSHILA RAW	NA	NA	A/2548,NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	BR052587		Amount for unpaid and unclaime	300	12-NOV-2024					SUSHILARAWAT		No	No	FY-1
BHIM SINGH RAWAT	NA	NA	SUSHILA RAW	NA	NA	A/2548,NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	BR052587		Amount for unpaid and unclaime	338	01-OCT-2025					SUSHILARAWAT		No	No	FY-2
BHIM SINGH RAWAT	NA	NA	SUSHILA RAW	NA	NA	A/2548,NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	BR052587		Amount for unpaid and unclaime	375	07-OCT-2026					SUSHILARAWAT		No	No	FY-3
BHIM SINGH RAWAT	NA	NA	SUSHILA RAW	NA	NA	A/2548,NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	BR052587		Amount for unpaid and unclaime	375	12-MAY-2027					SUSHILARAWAT		No	No	FY-4
BHIMA NADHA SASTRY VEPA	NA	NA	LT RAMESWAR	NA	NA	ST NO 12 DR NO 12-13-342,TARNAKA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	BR050860		Amount for unpaid and unclaime	400	12-NOV-2024					SURYANARAYANASASTRY		No	No	FY-1
BHIMA NADHA SASTRY VEPA	NA	NA	LT RAMESWAR	NA	NA	ST NO 12 DR NO 12-13-342,TARNAKA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	BR050860		Amount for unpaid and unclaime	450	01-OCT-2025					SURYANARAYANASASTRY		No	No	FY-2
BHIMA NADHA SASTRY VEPA	NA	NA	LT RAMESWAR	NA	NA	ST NO 12 DR NO 12-13-342,TARNAKA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	BR050860		Amount for unpaid and unclaime	500	07-OCT-2026					SURYANARAYANASASTRY		No	No	FY-3
BHIMA NADHA SASTRY VEPA	NA	NA	LT RAMESWAR	NA	NA	ST NO 12 DR NO 12-13-342,TARNAKA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	BR050860		Amount for unpaid and unclaime	500	12-MAY-2027					SURYANARAYANASASTRY		No	No	FY-4
BHIMA NADHA SASTRY VEPA	NA	NA	LT RAMESWAR	NA	NA	ST NO 12 DR NO 12-13-342,TARNAKA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	BR050860		Amount for unpaid and unclaime	600	04-NOV-2028					SURYANARAYANASASTRY		No	No	FY-5
BHIMA NADHA SASTRY VEPA	NA	NA	LT RAMESWAR	NA	NA	ST NO 12 DR NO 12-13-342,TARNAKA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	BR050860		Amount for unpaid and unclaime	650	16-OCT-2029					SURYANARAYANASASTRY		No	No	FY-6
BHIMAJI LUNAGARIYA	NA	NA	NA	NA	NA	BEHIND SHORTHIYAWADI,50 FEET RD MAHESH NIWAS,	INDIA	GUJARAT	RAJKOT	360002	BR090385		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BHIMAJI LUNAGARIYA	NA	NA	NA	NA	NA	BEHIND SHORTHIYAWADI,50 FEET RD MAHESH NIWAS,	INDIA	GUJARAT	RAJKOT	360002	BR090385		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
BHIMAJI LUNAGARIYA	NA	NA	NA	NA	NA	BEHIND SHORTHIYAWADI,50 FEET RD MAHESH NIWAS,	INDIA	GUJARAT	RAJKOT	360002	BR090385		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
BHIMAJI LUNAGARIYA	NA	NA	NA	NA	NA	BEHIND SHORTHIYAWADI,50 FEET RD MAHESH NIWAS,	INDIA	GUJARAT	RAJKOT	360002	BR090385		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
BHIMJIBHAI NANJIBHAI PATEL	NA	NA	NA	NA	NA	55 SARDAR PATEL SOCIETY,INDIA COLONY ROAD,NEW BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	BR092618		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BHIMRAJ MURLIDHAR MORE	NA	NA	NA	NA	NA	653 THAKUR BLDGS TOPAKHANA, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	BR243456		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BHIMRAJ MURLIDHAR MORE	NA	NA	NA	NA	NA	SAWARKAR ROAD VASANT TEKADI	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	1302190000101002		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHIMRAJ MURLIDHAR MORE	NA	NA	NA	NA	NA	SAWARKAR ROAD VASANT TEKADI	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	1302190000101002		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
BHIMRAO GOVARDHAN CHOUGHULE	NA	NA	NA	NA	NA	AT POST PARADI,AT TAL VASHI,	INDIA	MAHARASHTRA	DIST USMANABA	413503	BR092620		Amount for unpaid and unclaime	100	12-NOV-2024					SHIVAJIGCHOUGHULW		No	No	FY-1
BHIMRAO GOVARDHAN CHOUGHULE	NA	NA	NA	NA	NA	AT POST PARADI,AT TAL VASHI,	INDIA	MAHARASHTRA	DIST USMANABA	413503	BR092620		Amount for unpaid and unclaime	113	01-OCT-2025					SHIVAJIGCHOUGHULW		No	No	FY-2
BHIMRAO GOVARDHAN CHOUGHULE	NA	NA	NA	NA	NA	AT POST PARADI,AT TAL VASHI,	INDIA	MAHARASHTRA	DIST USMANABA	413503	BR092620		Amount for unpaid and unclaime	125	07-OCT-2026					SHIVAJIGCHOUGHULW		No	No	FY-3
BHIMRAO GOVARDHAN CHOUGHULE	NA	NA	NA	NA	NA	AT POST PARADI,AT TAL VASHI,	INDIA	MAHARASHTRA	DIST USMANABA	413503	BR092620		Amount for unpaid and unclaime	125	12-MAY-2027					SHIVAJIGCHOUGHULW		No	No	FY-4
BHIMRAO GOVARDHAN CHOUGHULE	NA	NA	NA	NA	NA	AT POST PARADI,AT TAL VASHI,	INDIA	MAHARASHTRA	DIST USMANABA	413503	BR092620		Amount for unpaid and unclaime	150	04-NOV-2028					SHIVAJIGCHOUGHULW		No	No	FY-5
BHIMSEN MAHADEV HONEKARI	NA	NA	MAHADEV	NA	NA	VASANT RAO NAIK CHAWL, ,AT & PO DIWA	INDIA	MAHARASHTRA	DIST THANE	400612	BR246798		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BHISE AVINASH JAGANNATH	NA	NA	NA	NA	NA	TAGORE NAGAR GR NO 7/ 69,R NO 1874,MHB COLONY VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	IN301975100051036		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
BHISHAM GUPTA	NA	NA	NA	NA	NA	SOUTH ASSAM ROADWAYS,F A ROAD KUMARPARA,	INDIA	ASSAM	GUWAHATI	781001	BR092625		Amount for unpaid and unclaime	1700	12-NOV-2024							No	No	FY-1
BHISHAM GUPTA	NA	NA	NA	NA	NA	SOUTH ASSAM ROADWAYS,F A ROAD KUMARPARA,	INDIA	ASSAM	GUWAHATI	781001	BR092625		Amount for unpaid and unclaime	1913	01-OCT-2025							No	No	FY-2
BHJUPENDRA RAMAKANT PATEL L	NA	NA	RAMAKANT PA	NA	NA	15 SADBHAV SOCIETY NO 1 ,B/H YOGASHRAM,SOCIETY POLYTECHNIC	INDIA	GUJARAT	AHMEDABAD	380015	BR242607		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
BHNAVARA SHAM SUNDER RAM SWAROOP	NA	NA	NA	NA	NA	GAVIRANGA OLD BAR LINE NEAR KOTE POLICE STATION 0	INDIA	KARNATAKA	SHIMOGA	577202	1203330001301238		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
BHOGENDRA JHA	NA	NA	NA	NA	NA	S/O SUKDEO JHA Z-109, DEEPAK VIHAR, GELI NO-6 VIKAS NAGAR, WECT DELHI WEST DELHI	INDIA	DELHI	NEW DELHI	110059	1203320099826588		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
BHOGIDAS NAGARDAS PARMAR	NA	NA	NAGENDRA	NA	NA	FLAT NO C/63 SECTOR 1,CHANAKYAPURI,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	BR093580		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BHOGILAL ISHWARLAL PATEL	NA	NA	ISHWARLAL VII	NA	NA	2115 KHAJURI NI POLE,SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	BR363955		Amount for unpaid and unclaime	800	12-NOV-2024					POPATLALISHWARLALPATEL		No	No	FY-1
BHOGILAL ISHWARLAL PATEL	NA	NA	ISHWARLAL VII	NA	NA	2115 KHAJURI NI POLE,SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	BR363955		Amount for unpaid and unclaime	900	01-OCT-2025					POPATLALISHWARLALPATEL		No	No	FY-2
BHOGILAL ISHWARLAL PATEL	NA	NA	ISHWARLAL VII	NA	NA	2115 KHAJURI NI POLE,SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	BR363955		Amount for unpaid and unclaime	1000	07-OCT-2026					POPATLALISHWARLALPATEL		No	No	FY-3
BHOGILAL ISHWARLAL PATEL	NA	NA	ISHWARLAL VII	NA	NA	2115 KHAJURI NI POLE,SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	BR363955		Amount for unpaid and unclaime	1000	12-MAY-2027					POPATLALISHWARLALPATEL		No	No	FY-4
BHOGILAL ISHWARLAL PATEL	NA	NA	ISHWARLAL VII	NA	NA	2115 KHAJURI NI POLE,SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	BR363955		Amount for unpaid and unclaime	1200	04-NOV-2028					POPATLALISHWARLALPATEL		No	No	FY-5
BHOGILAL MEWADA	NA	NA	ATMARAM	NA	NA	926/1 NAVGHARI POLE,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	BR047549		Amount for unpaid and unclaime	400	12-NOV-2024					KANTABENMAWADA		No	No	FY-1
BHOGILAL PANACHAND PARIKH	NA	NA	NA	NA	NA	7/47 PARISHRAM APTS,POST-POLYTECHNIC,	INDIA	GUJARAT	AHMEDABAD	380015	BR244816		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BHOGILAL PARSHOTTAMBHAI PATEL	NA	NA	PARSHOTTAMI	NA	NA	PITRU KRUPA,TAPUBHAVAN PLOT,B/H BHAVESH APRT	INDIA	GUJARAT	RAJKOT	360004	BR093835		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BHOGILAL PRABHUDAS YADAV	NA	NA	NA	NA	NA	VILL LILAPUR,PO LAPKAMAN,LAPKAMAN	INDIA	GUJARAT	DIST GANDHINAGAR	382421	BR090397		Amount for unpaid and unclaime	940	12-NOV-2024							No	No	FY-1
BHOGILAL RATILAL PATEL	NA	NA	NA	NA	NA	NEW STREET,AT & PO VEDCHHA,TA NAVSARI	INDIA	GUJARAT	DIST VALSAD	396472	BR014121		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BHOJ RAJ	NA	NA	NA	NA	NA	C-42 PHASE 2 NEAR RAILWAY CROSSING ALLIANCE KINGSTONE ESTATE U S NAGAR	INDIA	UTTAR PRADESH	RUDRAOUR	263153	IN301055106070l4		Amount for unpaid and unclaime	450	07-OCT-2026	AHBPR3313H		MADHU				No	No	FY-3
BHOJ RAJ	NA	NA	NA	NA	NA	C-42 PHASE 2 NEAR RAILWAY CROSSING ALLIANCE KINGSTONE ESTATE U S NAGAR	INDIA	UTTAR PRADESH	RUDRAOUR	263153	IN301055106070l4		Amount for unpaid and unclaime	450	12-MAY-2027	AHBPR3313H		MADHU				No	No	FY-4
BHOJ RAJ	NA	NA	NA	NA	NA	C-42 PHASE 2 NEAR RAILWAY CROSSING ALLIANCE KINGSTONE ESTATE U S NAGAR	INDIA	UTTAR PRADESH	RUDRAOUR	263153	IN301055106070l4		Amount for unpaid and unclaime	540	04-NOV-2028	AHBPR3313H		MADHU				No	No	FY-5
BHOJ RAJ	NA	NA	NA	NA	NA	C-42 PHASE 2 NEAR RAILWAY CROSSING ALLIANCE KINGSTONE ESTATE U S NAGAR	INDIA	UTTAR PRADESH	RUDRAOUR	263153	IN301055106070l4		Amount for unpaid and unclaime	585	16-OCT-2029	AHBPR3313H		MADHU				No	No	FY-6
BHOJ RAJ	NA	NA	NA	NA	NA	C-42 PHASE 2 NEAR RAILWAY CROSSING ALLIANCE KINGSTONE ESTATE U S NAGAR	INDIA	UTTAR PRADESH	RUDRAOUR	263153	IN301055106070l4		Amount for unpaid and unclaime	210	06-NOV-2030	AHBPR3313H		MADHU				No	No	FY-7
BHOJENDRA RAJENDRA KHILOSIYA	NA	NA	NA	NA	NA	NEAR RAM MANDIR PARATWADASADAR BAZAR ACHALPUR	INDIA	MAHARASHTRA	AMRAVATI	444806	1203320108951316		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
BHOLA KUMAR	NA	NA	NA	NA	NA	SO SIDDHESHWAR PRASAD 95 WESTERN RAILWAY QUARTERS WADALA RAOJI GANPAT ROAD CGS	INDIA	MAHARASHTRA	MUMBAI	400037	1208870036629350		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
BHOLASHANKAR GUPTA	NA	NA	RAJENDRA PRA	NA	NA	C/O RAJENDRAA PD GUPTA,GARIBASTHAN ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	BR044607		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHOLASHANKAR GUPTA	NA	NA	RAJENDRA PRA	NA	NA	C/O RAJENDRAA PD GUPTA,GARIBASTHAN ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	BR044607		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHOLASHANKAR GUPTA	NA	NA	RAJENDRA PRA	NA	NA	C/O RAJENDRAA PD GUPTA,GARIBASTHAN ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	BR044607		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHOLASHANKAR GUPTA	NA	NA	RAJENDRA PRA	NA	NA	C/O RAJENDRAA PD GUPTA,GARIBASTHAN ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	BR044607		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHOLESHWAR JAMKIAR	NA	NA	D JAMKIAR	NA	NA	C/O D JAMKIAR,AT MANASA LATHE WORKS MAIN ROAD,UDITNAGAR	INDIA	ORISSA	ROURKELA	769012	BR071989		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHOLI RANI	NA	NA	NA	NA	NA	DIXON ELECTRONICS,MAIN BAZAR,	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	BR092659		Amount for unpaid and unclaime	1200	12-NOV-2024					MOHANKUMARGUPTA		No	No	FY-1
BHOLI RANI	NA	NA	NA	NA	NA	DIXON ELECTRONICS,MAIN BAZAR,	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	BR092659		Amount for unpaid and unclaime	1350	01-OCT-2025					MOHANKUMARGUPTA		No	No	FY-2
BHOLI RANI	NA	NA	NA	NA	NA	DIXON ELECTRONICS,MAIN BAZAR,	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	BR092659		Amount for unpaid and unclaime	1500	07-OCT-2026					MOHANKUMARGUPTA		No	No	FY-3
BHOLI RANI	NA	NA	NA	NA	NA	DIXON ELECTRONICS,MAIN BAZAR,	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	BR092659		Amount for unpaid and unclaime	1500	12-MAY-2027					MOHANKUMARGUPTA		No	No	FY-4
BHOLI RANI	NA	NA	NA	NA	NA	DIXON ELECTRONICS,MAIN BAZAR,	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	BR092659		Amount for unpaid and unclaime	1800	04-NOV-2028					MOHANKUMARGUPTA		No	No	FY-5
BHOLI RANI	NA	NA	NA	NA	NA	DIXON ELECTRONICS,MAIN BAZAR,	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	BR092659		Amount for unpaid and unclaime	1950	16-OCT-2029					MOHANKUMARGUPTA		No	No	FY-6
BHOOMARAJAM VUDUTA	NA	NA	BHOOMAIAH \	NA	NA	109/73 B D D CHAWLS,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400018	BR017612		Amount for unpaid and unclaime	500	12-NOV-2024	ABCPV7358M						No	No	FY-1
BHOOMARAJAM VUDUTA	NA	NA	BHOOMAIAH \	NA	NA	109/73 B D D CHAWLS,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400018	BR017612		Amount for unpaid and unclaime	625	12-MAY-2027	ABCPV7358M						No	No	FY-4
BHOOMARAJAM VUDUTA	NA	NA	BHOOMAIAH \	NA	NA	109/73 B D D CHAWLS,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400018	BR017612		Amount for unpaid and unclaime	750	04-NOV-2028	ABCPV7358M						No	No	FY-5
BHOR NILAMBARI MARVIL	NA	NA	BHOR MARUTI	NA	NA	122/4143 SANDESH TILAK NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	BR093665		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
BHRATIBEN ASHWIN PATEL	NA	NA	ASHWINBHAI	NA	NA	STREET PATWASHARI,AT PO: GANDEVI,DIST VALSAD	INDIA	GUJARAT	GANDEVI	396360	BR042828		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHRATIBEN ASHWIN PATEL	NA	NA	ASHWINBHAI	NA	NA	STREET PATWASHARI,AT PO: GANDEVI,DIST VALSAD	INDIA	GUJARAT	GANDEVI	396360	BR042828		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHRATIBEN ASHWIN PATEL	NA	NA	ASHWINBHAI	NA	NA	STREET PATWASHARI,AT PO: GANDEVI,DIST VALSAD	INDIA	GUJARAT	GANDEVI	396360	BR042828		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BHRATIBEN ASHWIN PATEL	NA	NA	ASHWINBHAI	NA	NA	STREET PATWASHARI,AT PO: GANDEVI,DIST VALSAD	INDIA	GUJARAT	GANDEVI	396360	BR042828		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BHUBAN CHAND JOSHI	NA	NA	MOHAN CHAN	NA	NA	C 53/2 GANUDI BHAJAN PURA,GALI NO 7 SUDMA PURI,	INDIA	DELHI	DELHI	110053	BR038532		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHUBAN MOHAN MAITY	NA	NA	NA	NA	NA	5/5 PRANTICK PALLY, ,	INDIA	WEST BENGAL	KOLKATA	700042	BR088931		Amount for unpaid and unclaime	944	12-NOV-2024					DEBABRATAMAITY		No	No	FY-1
BHUBAN MOHAN MAITY	NA	NA	NA	NA	NA	5/5 PRANTICK PALLY, ,	INDIA	WEST BENGAL	KOLKATA	700042	BR088931		Amount for unpaid and unclaime	1062	01-OCT-2025					DEBABRATAMAITY		No	No	FY-2
BHUDEVDHOOT	NA	NA	NA	NA	NA	C/O SATAYDEO SUKHDEV,SANERA ROAD,	INDIA	RAJASTHAN	BEAWAR	305901	BR092673		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
BHUDEVDHOOT	NA	NA	NA	NA	NA	C/O SATAYDEO SUKHDEV,SANERA ROAD,	INDIA	RAJASTHAN	BEAWAR	305901	BR092673		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
BHULEY SINGH	NA	NA	HANSRAJ SING	NA	NA	VILLAGE CHINGRAUTHI,DIST BULANDSHAHR,SHAYANA	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	245412	BR058212		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHULEY SINGH	NA	NA	HANSRAJ SING	NA	NA	VILLAGE CHINGRAUTHI,DIST BULANDSHAHR,SHAYANA	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	245412	BR058212		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHULEY SINGH	NA	NA	NA	NA	NA	181 CHIGRAVATHI SIYANA	INDIA	UTTAR PRADESH	BULANDSHAHR	245412	IN30133022112524		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHULEY SINGH	NA	NA	NA	NA	NA	181 CHIGRAVATHI SIYANA	INDIA	UTTAR PRADESH	BULANDSHAHR	245412	IN30133022112524		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BHULEY SINGH	NA	NA	NA	NA	NA	181 CHIGRAVATHI SIYANA	INDIA	UTTAR PRADESH	BULANDSHAHR	245412	IN30133022112524		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BHUMA THAKAR	NA	NA	MRKHELSHAN	NA	NA	40 SYED AMIR ALI AVENUE,SECOND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700017	BR242374		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
BHUMIKA PATEL	NA	NA	NATVARLAL	NA	NA	1144/3 LUHARSERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	BR005251		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHUMIKA PATEL	NA	NA	RAMESH PATR	NA	NA	4/A SAVITA SOCIETY,NR RLY CROSSING,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	BR020248		Amount for unpaid and unclaime	650	16-OCT-2029					RAMESHPATEL		No	No	FY-6
BHUPALAM SREE SOWMYA	NA	NA	NA	NA	NA	NO.402, ANVI PARADISE BEHIND MEESEVA ANANTAPUR H L C COLONY EXTENTION ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	1203320123242820		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
BHUPAT S SEJPAL	NA	NA	SUNDERJI	NA	NA	SHRINATHJINAGAR,239/2 BHARTA NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364002	BR023899		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BHUPAT S SEJPAL	NA	NA	SUNDERJI	NA	NA	SHRINATHJINAGAR,239/2 BHARTA NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364002	BR023899		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
BHUPAT S SEJPAL	NA	NA	SUNDERJI	NA	NA	SHRINATHJINAGAR,239/2 BHARTA NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364002	BR023899		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
BHUPAT S SEJPAL	NA	NA	SUNDERJI	NA	NA	SHRINATHJINAGAR,239/2 BHARTA NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364002	BR023899		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
BHUPAT S SEJPAL	NA	NA	SUNDERJI	NA	NA	SHRINATHJINAGAR,239/2 BHARTA NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364002	BR023899		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
BHUPAT S SEJPAL	NA	NA	SUNDERJI	NA	NA	SHRINATHJINAGAR,239/2 BHARTA NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364002	BR023899		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
BHUPAT S SEJPAL	NA	NA	SUNDERJI	NA	NA	SHRINATHJINAGAR,239/2 BHARTA NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364002	BR023899		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
BHUPAT TAY PTABTANI	NA	NA	MOHANLAL	NA	NA	NR RAMAPIR MANDIR,BEHIND SARVODAY SOC,DIST BHAVNAGAR	INDIA	GUJARAT	PALITANA	364270	BR023886		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHUPAT TAY PTABTANI	NA	NA	MOHANLAL	NA	NA	NR RAMAPIR MANDIR,BEHIND SARVODAY SOC,DIST BHAVNAGAR	INDIA	GUJARAT	PALITANA	364270	BR023886		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHUPAT TAY PTABTANI	NA	NA	MOHANLAL	NA	NA	NR RAMAPIR MANDIR,BEHIND SARVODAY SOC,DIST BHAVNAGAR	INDIA	GUJARAT	PALITANA	364270	BR023886		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHUPAT TAY PTABTANI	NA	NA	MOHANLAL	NA	NA	NR RAMAPIR MANDIR,BEHIND SARVODAY SOC,DIST BHAVNAGAR	INDIA	GUJARAT	PALITANA	364270	BR023886		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHUPATGAR BHAVGAR GOSAI	NA	NA	BHAVGAR MA	NA	NA	PARAMOUNT POLLUTION CONTROL LTD,RACE COURSE CIRCLE GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	BR241860		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
BHUPATI MANNA	NA	NA	BIJAY MANNA	NA	NA	29/30 BHANGUR AVENUE BLOCK A, ,	INDIA	WEST BENGAL	KOLKATA	700055	BR037704		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
BHUPATI MANNA	NA	NA	BIJAY MANNA	NA	NA	29/30 BHANGUR AVENUE BLOCK A, ,	INDIA	WEST BENGAL	KOLKATA	700055	BR037704		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
BHUPATI MANNA	NA	NA	BIJAY MANNA	NA	NA	29/30 BHANGUR AVENUE BLOCK A, ,	INDIA	WEST BENGAL	KOLKATA	700055	BR037704		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
BHUPATI MANNA	NA	NA	BIJAY MANNA	NA	NA	29/30 BHANGUR AVENUE BLOCK A, ,	INDIA	WEST BENGAL	KOLKATA	700055	BR037704		Amount for unpaid and unclaime	1463	16-OCT-2029							No	No	FY-6
BHUPATRAI NARANDAS SHAH	NA	NA	NA	NA	NA	18 MEHTA BUILDING KIROL ROAD,GHATKOPAR W,	INDIA	MAHARASHTRA	MUMBAI	400086	BR047966		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHUPATRAI NARANDAS SHAH	NA	NA	NA	NA	NA	18 MEHTA BUILDING KIROL ROAD,GHATKOPAR W,	INDIA	MAHARASHTRA	MUMBAI	400086	BR047966		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BHUPATRAI NARANDAS SHAH	NA	NA	NA	NA	NA	18 MEHTA BUILDING KIROL ROAD,GHATKOPAR W,	INDIA	MAHARASHTRA	MUMBAI	400086	BR047966		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BHUPATRAI NARANDAS SHAH	NA	NA	NA	NA	NA	18 MEHTA BUILDING KIROL ROAD,GHATKOPAR W,	INDIA	MAHARASHTRA	MUMBAI	400086	BR047966		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BHUPATRAI OZA	NA	NA	CHUNILAL OZA	NA	NA	RAGHAV 5 KAILASHNAGAR,B/H DR V M SHAH HOSPITAL,OPP ST BUS DEPOT	INDIA	GUJARAT	JAMNAGAR	361001	BR028163		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHUPATRAI OZA	NA	NA	CHUNILAL OZA	NA	NA	RAGHAV 5 KAILASHNAGAR,B/H DR V M SHAH HOSPITAL,OPP ST BUS DEPOT	INDIA	GUJARAT	JAMNAGAR	361001	BR028163		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHUPATRAI OZA	NA	NA	CHUNILAL OZA	NA	NA	RAGHAV 5 KAILASHNAGAR,B/H DR V M SHAH HOSPITAL,OPP ST BUS DEPOT	INDIA	GUJARAT	JAMNAGAR	361001	BR028163		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHUPATRAI OZA	NA	NA	CHUNILAL OZA	NA	NA	RAGHAV 5 KAILASHNAGAR,B/H DR V M SHAH HOSPITAL,OPP ST BUS DEPOT	INDIA	GUJARAT	JAMNAGAR	361001	BR028163		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHUPATRAI OZA	NA	NA	CHUNILAL OZA	NA	NA	RAGHAV 5 KAILASHNAGAR,B/H DR V M SHAH HOSPITAL,OPP ST BUS DEPOT	INDIA	GUJARAT	JAMNAGAR	361001	BR028163		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BHUPATRAI OZA	NA	NA	CHUNILAL OZA	NA	NA	RAGHAV 5 KAILASHNAGAR,B/H DR V M SHAH HOSPITAL,OPP ST BUS DEPOT	INDIA	GUJARAT	JAMNAGAR	361001	BR028163		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BHUPATRAI OZA	NA	NA	CHUNILAL OZA	NA	NA	RAGHAV 5 KAILASHNAGAR,B/H DR V M SHAH HOSPITAL,OPP ST BUS DEPOT	INDIA	GUJARAT	JAMNAGAR	361001	BR028163		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BHUPATSENH LAXMANSINH DOD	NA	NA	LAXMANSINH I	NA	NA	B K,R R S GAU	INDIA	GUJARAT	SABARKANTHA	385006	BR036433		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHUPENDAR MANI TRIPATHI	NA	NA	S C M TRIPATH	NA	NA	C/O SCM TRIPATHI,KARORI MALKA HATA SUMER SAGAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	BR055459		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHUPENDAR MANI TRIPATHI	NA	NA	S C M TRIPATH	NA	NA	C/O SCM TRIPATHI,KARORI MALKA HATA SUMER SAGAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	BR055459		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHUPENDAR MANI TRIPATHI	NA	NA	S C M TRIPATH	NA	NA	C/O SCM TRIPATHI,KARORI MALKA HATA SUMER SAGAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	BR055459		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHUPENDAR MANI TRIPATHI	NA	NA	S C M TRIPATH	NA	NA	C/O SCM TRIPATHI,KARORI MALKA HATA SUMER SAGAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	BR055459		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHUPENDAR MANI TRIPATHI	NA	NA	S C M TRIPATH	NA	NA	C/O SCM TRIPATHI,KARORI MALKA HATA SUMER SAGAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	BR055459		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BHUPENDER KUMAR JAIN	NA	NA	SUMAT PARSH	NA	NA	64 SOUTH GANESH NAGAR,PATPAR GANJ ROAD,	INDIA	DELHI	DELHI	110092	BR025317		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
BHUPENDER KUMAR JAIN	NA	NA	SUMAT PARSH	NA	NA	64 SOUTH GANESH NAGAR,PATPAR GANJ ROAD,	INDIA	DELHI	DELHI	110092	BR025317		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
BHUPENDER SINGH MAND	NA	NA	NA	NA	NA	316 MODEL TOWN, ,	INDIA	PUNJAB	LUDHIANA	141002	BR090416		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
BHUPENDER SINGH MAND	NA	NA	NA	NA	NA	316 MODEL TOWN, ,	INDIA	PUNJAB	LUDHIANA	141002	BR090416		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
BHUPENDER SINGH MAND	NA	NA	NA	NA	NA	316 MODEL TOWN, ,	INDIA	PUNJAB	LUDHIANA	141002	BR090416		Amount for unpaid and unclaime	1950	16-OCT-2029							No	No	FY-6
BHUPENDER SINGH MAND	NA	NA	NA	NA	NA	316 MODEL TOWN, ,	INDIA	PUNJAB	LUDHIANA	141002	BR090416		Amount for unpaid and unclaime	2100	06-NOV-2030							No	No	FY-7
BHUPENDRA B PANCHAL	NA	NA	BACHUBHAI	NA	NA	923 LUNSAWAD,GOLWAD,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	BR094115		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
BHUPENDRA C THAKER	NA	NA	CHANDULAL	NA	NA	SACHORA STREET,NAGAR CHAKLO,	INDIA	GUJARAT	JAMNAGAR	361001	BR013199		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHUPENDRA C THAKER	NA	NA	CHANDULAL	NA	NA	SACHORA STREET,NAGAR CHAKLO,	INDIA	GUJARAT	JAMNAGAR	361001	BR013199		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHUPENDRA C THAKER	NA	NA	CHANDULAL	NA	NA	SACHORA STREET,NAGAR CHAKLO,	INDIA	GUJARAT	JAMNAGAR	361001	BR013199		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHUPENDRA C THAKER	NA	NA	CHANDULAL	NA	NA	SACHORA STREET,NAGAR CHAKLO,	INDIA	GUJARAT	JAMNAGAR	361001	BR013199		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BHUPENDRA C THAKER	NA	NA	CHANDULAL	NA	NA	SACHORA STREET,NAGAR CHAKLO,	INDIA	GUJARAT	JAMNAGAR	361001	BR013199		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BHUPENDRA CHOUHAN	NA	NA	NA	NA	NA	G 2 ADITI APARTMENTS,E 6/139 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	BR092704		Amount for unpaid and unclaime	100	12-NOV-2024					RAVIIYER		No	No	FY-1
BHUPENDRA DAMODAR	NA	NA	DAMODAR	NA	NA	303 RIDDHI PALACE,OPP FLYOVER,NEAR KORA KENDRA HALL, BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	BR242564		Amount for unpaid and unclaime	810	01-OCT-2025							No	No	FY-2
BHUPENDRA DAMODAR	NA	NA	DAMODAR	NA	NA	303 RIDDHI PALACE,OPP FLYOVER,NEAR KORA KENDRA HALL, BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	BR242564		Amount for unpaid and unclaime	900	07-OCT-2026							No	No	FY-3
BHUPENDRA DAMODAR	NA	NA	DAMODAR	NA	NA	303 RIDDHI PALACE,OPP FLYOVER,NEAR KORA KENDRA HALL, BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	BR242564		Amount for unpaid and unclaime	900	12-MAY-2027							No	No	FY-4
BHUPENDRA GAJJAR	NA	NA	CHHAGANLAL	NA	NA	7/165A MAHABALI PURAM,B/H BASIL SCHOOL TANDALJA RD,	INDIA	GUJARAT	BARODA	390020	BR245810		Amount for unpaid and unclaime	160	12-NOV-2024					DAXABENGAJJAR		No	No	FY-1
BHUPENDRA KADIYA	NA	NA	NANJIBHAI	NA	NA	17/396 MEGHANI NAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380016	BR094507		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BHUPENDRA KADIYA	NA	NA	NANJIBHAI	NA	NA	17/396 MEGHANI NAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380016	BR094507		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
BHUPENDRA KALIDAS LAPSIWALA	NA	NA	NA	NA	NA	B.NO.1, HARI DARSHAN SOCIETY, ,NEAR KARAN PARK, ,ADAJAN - PAL ROAD ADAJAN	INDIA	GUJARAT	SURAT	395009	IN30042510094054		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BHUPENDRA KAUR	NA	NA	H M SINGH	NA	NA	C/O LT COL H M SINGH,NO 1(CHD)AIR SQN NCC,CENTRAL POLY HOSTEL BLDG NO 2 SECTOR	INDIA	PUNJAB	CHANDIGARH	160019	BR051467		Amount for unpaid and unclaime	400	12-NOV-2024					MAJORHMSHAH		No	No	FY-1
BHUPENDRA KUMAR GHARAT	NA	NA	NA	NA	NA	HNO.15 HALBA PARA WARD NO09,GAON- SELEGONDI PO OFFICESELEGAON, SELEGONDI, SELEGAON	INDIA	CHHATTISGARH	KANKER	494670	1203320106112329		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
BHUPENDRA KUMAR GHARAT	NA	NA	NA	NA	NA	HNO.15 HALBA PARA WARD NO09,GAON- SELEGONDI PO OFFICESELEGAON, SELEGONDI, SELEGAON	INDIA	CHHATTISGARH	KANKER	494670	1203320106112329		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
BHUPENDRA KUMAR HUMAD	NA	NA	SIREMAL HUM	NA	NA	304 DHANLAXMII MAHAL,NANDA PATKAR RD,VILE PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057	BR247263		Amount for unpaid and unclaime	300	12-MAY-2027	AAAPH5680B						No	No	FY-4
BHUPENDRA KUMAR HUMAD	NA	NA	SIREMAL HUM	NA	NA	304 DHANLAXMII MAHAL,NANDA PATKAR RD,VILE PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057	BR247263		Amount for unpaid and unclaime	285	04-NOV-2028	AAAPH5680B						No	No	FY-5
BHUPENDRA KUMAR HUMAD	NA	NA	SIREMAL HUM	NA	NA	304 DHANLAXMII MAHAL,NANDA PATKAR RD,VILE PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057	BR247263		Amount for unpaid and unclaime	309	16-OCT-2029	AAAPH5680B						No	No	FY-6
BHUPENDRA LAVJIBHAI THAKKAR	NA	NA	LAVJIBHAI	NA	NA	25 RANGILA PARK,NR PRAMUKH DARSHAN OPP SAGAR COMPLEX,ANAND MAHAL ROAD ADAJAN	INDIA	GUJARAT	SURAT	395009	BR363956		Amount for unpaid and unclaime	600	04-NOV-2028					HIRABENBHUPENDRATHAKKAR		No	No	FY-5
BHUPENDRA LAVJIBHAI THAKKAR	NA	NA	LAVJIBHAI	NA	NA	25 RANGILA PARK,NR PRAMUKH DARSHAN OPP SAGAR COMPLEX,ANAND MAHAL ROAD ADAJAN	INDIA	GUJARAT	SURAT	395009	BR363956		Amount for unpaid and unclaime	650	16-OCT-2029					HIRABENBHUPENDRATHAKKAR		No	No	FY-6
BHUPENDRA M PATEL	NA	NA	MOTIBHAI L P	NA	NA	309 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	BR088937		Amount for unpaid and unclaime	280	12-NOV-2024					KAILASHBPATEL		No	No	FY-1
BHUPENDRA NANALAL SHROFF	NA	NA	NANALAL P SH	NA	NA	13 I ENTERPRISE APTS FORJET HILL ROAD,TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400036	BR363957		Amount for unpaid and unclaime	450	01-OCT-2025					DULARIBHUPENDRASHROFF		No	No	FY-2
BHUPENDRA NANALAL SHROFF	NA	NA	NANALAL P SH	NA	NA	13 I ENTERPRISE APTS FORJET HILL ROAD,TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400036	BR363957		Amount for unpaid and unclaime	500	12-MAY-2027					DULARIBHUPENDRASHROFF		No	No	FY-4
BHUPENDRA NARAIN SINHA	NA	NA	NA	NA	NA	APARAJITA,OPP A N COLLEGE,BORING ROAD	INDIA	JHARKHAND	PATNA	800013	BR088939		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
BHUPENDRA PATEL	NA	NA	SHANKARBHAI	NA	NA	D/14 GANESH PRASAD 1ST FLOOR,SLEATER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	BR095917		Amount for unpaid and unclaime	400	12-NOV-2024					SHANKARBHAIPATEL		No	No	FY-1
BHUPENDRA PATEL	NA	NA	SHANKARBHAI	NA	NA	D/14 GANESH PRASAD 1ST FLOOR,SLEATER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	BR095917		Amount for unpaid and unclaime	500	12-MAY-2027					SHANKARBHAIPATEL		No	No	FY-4
BHUPENDRA PATEL	NA	NA	SHANKARBHAI	NA	NA	D/14 GANESH PRASAD 1ST FLOOR,SLEATER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	BR095917		Amount for unpaid and unclaime	600	04-NOV-2028					SHANKARBHAIPATEL		No	No	FY-5
BHUPENDRA PATEL	NA	NA	SHANKARBHAI	NA	NA	D/14 GANESH PRASAD 1ST FLOOR,SLEATER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	BR095917		Amount for unpaid and unclaime	650	16-OCT-2029					SHANKARBHAIPATEL		No	No	FY-6
BHUPENDRA PATEL	NA	NA	SHANKARBHAI	NA	NA	D/14 GANESH PRASAD 1ST FLOOR,SLEATER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	BR095917		Amount for unpaid and unclaime	700	06-NOV-2030					SHANKARBHAIPATEL		No	No	FY-7
BHUPENDRA RAMAKANT PATEL	NA	NA	NA	NA	NA	15 SADBHAV SOCIETY NO 1 ,B/H YOGASHRAM,SOCIETY POLYTECHNIC	INDIA	GUJARAT	AHMEDABAD	380015	BR245759		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
BHUPENDRA SIKARWAR	NA	NA	NA	NA	NA	77 MANIK PUR COLONY VILLAGE BUJURG TEHSIL DABRA DISTRICT GWALIOR MP	INDIA	MADHYA PRADESH	GWALIOR	475110	1208870012455844		Amount for unpaid and unclaime	28	16-OCT-2029							No	No	FY-6
BHUPENDRA SIKARWAR	NA	NA	NA	NA	NA	77 MANIK PUR COLONY VILLAGE BUJURG TEHSIL DABRA DISTRICT GWALIOR MP	INDIA	MADHYA PRADESH	GWALIOR	475110	1208870012455844		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
BHUPENDRA SINGH DBEROI	NA	NA	AJTAR SINGH	NA	NA	219 NILGIRI APTS,ALAKCNAWDA,	INDIA	DELHI	NEW DELHI	110019	BR025806		Amount for unpaid and unclaime	400	12-NOV-2024					AJINDERDBFROI		No	No	FY-1
BHUPENDRA T SHAH	NA	NA	THAKARDAS	NA	NA	C/O PARESH R SHAH,51/A MADHUBAN 8TH FLOOR,60/81 ABDUL GAFFAR KHAN ROAD	INDIA	MAHARASHTRA	MUMBAI	400013	BR242549		Amount for unpaid and unclaime	264	12-NOV-2024					PARESHRSHAH		No	No	FY-1
BHUPENDRA TRIVEDI	NA	NA	JAYANTILAL TR	NA	NA	502 SAI AISHWARYA CHS LTD,ASHOK NAGAR,KANDIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400101	BR364033		Amount for unpaid and unclaime	1000	12-MAY-2027					JAYANTILALTRIVEDI		No	No	FY-4
BHUPENDRA TRIVEDI	NA	NA	JAYANTILAL TR	NA	NA	502 SAI AISHWARYA CHS LTD,ASHOK NAGAR,KANDIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400101	BR364033		Amount for unpaid and unclaime	1200	04-NOV-2028					JAYANTILALTRIVEDI		No	No	FY-5
BHUPENDRA TRIVEDI	NA	NA	JAYANTILAL TR	NA	NA	502 SAI AISHWARYA CHS LTD,ASHOK NAGAR,KANDIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400101	BR364033		Amount for unpaid and unclaime	1300	16-OCT-2029					JAYANTILALTRIVEDI		No	No	FY-6
BHUPENDRA VINODRAY PATEL	NA	NA	NA	NA	NA	37D SHREE HARIPARK FLATSNEAR ANKUR BUS STANDNARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	1203320157746454		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
BHUPENDRABHAI R PATEL	NA	NA	REVABHAI B P	NA	NA	20 VIHAR SOCIETY,V K V ROAD,	INDIA	GUJARAT	NADIAD	387001	BR095221		Amount for unpaid and unclaime	625	12-MAY-2027					MEENABENRPATEL		No	No	FY-4
BHUPENDRABHAI ROY	NA	NA	NA	NA	NA	ROY STREET,BAHADUR PUR,TA SANKHEDA	INDIA	GUJARAT	DIST VADODARA	391125	IN30154916928808		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHUPENDRAKUMAR VARJLAL HALANI	NA	NA	NA	NA	NA	4 A MORLIDHAR SOCIETY ,NR CHHOTALAL NI CHAL ,ODHAV	INDIA	GUJARAT	AHMEDABAD	382410	IN30154917131606		Amount for unpaid and unclaime	450	01-OCT-2025	AADPH6064J			DEEPKUMA	BHARTIBENBHUPENDRAKUMARHAL	No	No	FY-2
BHUPENDRAKUMAR VARJLAL HALANI	NA	NA	NA	NA	NA	4 A MORLIDHAR SOCIETY ,NR CHHOTALAL NI CHAL ,ODHAV	INDIA	GUJARAT	AHMEDABAD	382410	IN30154917131606		Amount for unpaid and unclaime	500	07-OCT-2026	AADPH6064J			DEEPKUMA	BHARTIBENBHUPENDRAKUMARHAL	No	No	FY-3
BHUPENDRASINH KALUSINH PARMAR	NA	NA	NA	NA	NA	S/O Kalusinh Parmar,Bhimpada,Sabarkantha,Gujarat	INDIA	GUJARAT	SABARKANTHA	383030	1208880013814501		Amount for unpaid and unclaime	53	06-NOV-2030							No	No	FY-7
BHUPESH CHNADRA KUNDU	NA	NA	LATE BHAIRAB	NA	NA	21/C BANAMALI CHATTERJEE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700001	BR044293		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BHUPESH CHNADRA KUNDU	NA	NA	LATE BHAIRAB	NA	NA	21/C BANAMALI CHATTERJEE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700001	BR044293		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
BHUPESH CHNADRA KUNDU	NA	NA	LATE BHAIRAB	NA	NA	21/C BANAMALI CHATTERJEE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700001	BR044293		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
BHUPESH CHNADRA KUNDU	NA	NA	LATE BHAIRAB	NA	NA	21/C BANAMALI CHATTERJEE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700001	BR044293		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
BHUPESH CHNADRA KUNDU	NA	NA	LATE BHAIRAB	NA	NA	21/C BANAMALI CHATTERJEE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700001	BR044293		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
BHUPESH CHNADRA KUNDU	NA	NA	LATE BHAIRAB	NA	NA	21/C BANAMALI CHATTERJEE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700001	BR044293		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
BHUPESH KUMAR	NA	NA	NA	NA	NA	B/2/172 SAFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	BR090433		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BHUPESH MISTRY	NA	NA	NA	NA	NA	SWASTIK FLAT NO 3/320,KALPANA SOC,WAGHODIA ROAD PANIGATE	INDIA	GUJARAT	BARODA	390019	BR092729		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BHUPESH VERMA	NA	NA	NA	NA	NA	518 NEW GOVINDPURI AMBEDKAR ROAD KANKER KHERAMEERUT CANTT	INDIA	UTTAR PRADESH	MEERUT	250001	1208880000508686		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
BHUPINDER KAUR	NA	NA	NA	NA	NA	J-3/85,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	BR092732		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BHUPINDER KAUR	NA	NA	NA	NA	NA	J-3/85,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	BR092732		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
BHUPINDER KAUR SODHI	NA	NA	NA	NA	NA	C/O TEJAL SINGH SODHI,506/58 SAHYOG BLDG,NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	BR092733		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
BHUPINDER KUMAR GULATI	NA	NA	NA	NA	NA	440,LSE BUILDING,FEROZE GANDHI MARKET,	INDIA	PUNJAB	LUDHIANA	141001	IN30184610027436		Amount for unpaid and unclaime	800	12-NOV-2024	AFMPG5402M			SAKSHI	GULATI		No	No	FY-1
BHUPINDER SING SAHNI	NA	NA	NA	NA	NA	C/2/10/1 ONGC COLONY,PO PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	BR088950		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
BHUPINDER SING SAHNI	NA	NA	NA	NA	NA	C/2/10/1 ONGC COLONY,PO PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	BR088950		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
BHUPINDER SING SAHNI	NA	NA	NA	NA	NA	C/2/10/1 ONGC COLONY,PO PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	BR088950		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
BHUPINDER SING SAHNI	NA	NA	NA	NA	NA	C/2/10/1 ONGC COLONY,PO PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	BR088950		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
BHUPINDER SING SAHNI	NA	NA	NA	NA	NA	C/2/10/1 ONGC COLONY,PO PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	BR088950		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
BHUPINDER SINGH	NA	NA	TEJA SINGH	NA	NA	TEACHER ACC MIDDLE SCHOOL,PO JAMUL CEMENT WORKS,	INDIA	CHHATTISGARH	DIST DURG	490024	BR243818		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BHUPINDER SINGH	NA	NA	NA	NA	NA	C/O RAJINDER KAUR SRAN TEACHER,J S BEDI OPP HNO 1080 MOHALA AUNAGADPURA,NEAR WATER DISPOSAL DIST MOGA (PUNJAB)	INDIA	PUNJAB	MOGA	142001	BR092735		Amount for unpaid and unclaime	300	12-NOV-2024					SATWINDERKAUR		No	No	FY-1
BHUPINDER SINGH	NA	NA	NA	NA	NA	C/O RAJINDER KAUR SRAN TEACHER,J S BEDI OPP HNO 1080 MOHALA AUNAGADPURA,NEAR WATER DISPOSAL DIST MOGA (PUNJAB)	INDIA	PUNJAB	MOGA	142001	BR092735		Amount for unpaid and unclaime	338	01-OCT-2025					SATWINDERKAUR		No	No	FY-2
BHUPINDER SINGH	NA	NA	NA	NA	NA	C/O RAJINDER KAUR SRAN TEACHER,J S BEDI OPP HNO 1080 MOHALA AUNAGADPURA,NEAR WATER DISPOSAL DIST MOGA (PUNJAB)	INDIA	PUNJAB	MOGA	142001	BR092735		Amount for unpaid and unclaime	375	07-OCT-2026					SATWINDERKAUR		No	No	FY-3
BHUPINDER SINGH	NA	NA	NA	NA	NA	C/O RAJINDER KAUR SRAN TEACHER,J S BEDI OPP HNO 1080 MOHALA AUNAGADPURA,NEAR WATER DISPOSAL DIST MOGA (PUNJAB)	INDIA	PUNJAB	MOGA	142001	BR092735		Amount for unpaid and unclaime	375	12-MAY-2027					SATWINDERKAUR		No	No	FY-4
BHUPINDER SINGH MAND	NA	NA	S BALWANT SI	NA	NA	316 MODEL TOWN, ,	INDIA	PUNJAB	LUDHIANA	141002	BR013759		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
BHUPINDER SINGH MAND	NA	NA	S BALWANT SI	NA	NA	316 MODEL TOWN, ,	INDIA	PUNJAB	LUDHIANA	141002	BR013759		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
BHUPINDER SINGH MAND	NA	NA	S BALWANT SI	NA	NA	316 MODEL TOWN, ,	INDIA	PUNJAB	LUDHIANA	141002	BR013759		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
BHUPINDER SINGH MAND	NA	NA	S BALWANT SI	NA	NA	316 MODEL TOWN, ,	INDIA	PUNJAB	LUDHIANA	141002	BR013759		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
BHUSHAN GANDHI	NA	NA	SHRIMAL GAN	NA	NA	AT POST TAL SHRIGONDA,GUJRATI GALLY,SHRIGONDA	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	413701	BR068867		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHUSHAN GANDHI	NA	NA	SHRIMAL GAN	NA	NA	AT POST TAL SHRIGONDA,GUJRATI GALLY,SHRIGONDA	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	413701	BR068867		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHUSHAN GANDHI	NA	NA	SHRIMAL GAN	NA	NA	AT POST TAL SHRIGONDA,GUJRATI GALLY,SHRIGONDA	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	413701	BR068867		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BHUSHAN GANDHI	NA	NA	SHRIMAL GAN	NA	NA	AT POST TAL SHRIGONDA,GUJRATI GALLY,SHRIGONDA	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	413701	BR068867		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BHUSHAN GANDHI	NA	NA	SHRIMAL GAN	NA	NA	AT POST TAL SHRIGONDA,GUJRATI GALLY,SHRIGONDA	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	413701	BR068867		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BHUSHAN KUMAR JAIN	NA	NA	SARDARI LAL J	NA	NA	405 SUNDER NAGAR,NR BASTI JODHEWAL,	INDIA	PUNJAB	LUDHIANA	141007	BR242552		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
BHUSHAN KUMAR JAIN	NA	NA	SARDARI LAL J	NA	NA	405 SUNDER NAGAR,NR BASTI JODHEWAL,	INDIA	PUNJAB	LUDHIANA	141007	BR242552		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
BHUSHAN KUMAR JAIN	NA	NA	SARDARI LAL J	NA	NA	405 SUNDER NAGAR,NR BASTI JODHEWAL,	INDIA	PUNJAB	LUDHIANA	141007	BR242552		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
BHUSHAN KUMAR JAIN	NA	NA	SARDARI LAL J	NA	NA	405 SUNDER NAGAR,NR BASTI JODHEWAL,	INDIA	PUNJAB	LUDHIANA	141007	BR242552		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
BHUSHAN KUMAR JAIN	NA	NA	SARDARI LAL J	NA	NA	405 SUNDER NAGAR,NR BASTI JODHEWAL,	INDIA	PUNJAB	LUDHIANA	141007	BR242552		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
BHUSHAN KUMAR JAIN	NA	NA	SARDARI LAL J	NA	NA	405 SUNDER NAGAR,NR BASTI JODHEWAL,	INDIA	PUNJAB	LUDHIANA	141007	BR242552		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
BHUSHAN KUMAR JAIN	NA	NA	SARDARI LAL J	NA	NA	405 SUNDER NAGAR,NR BASTI JODHEWAL,	INDIA	PUNJAB	LUDHIANA	141007	BR242552		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
BHUSHAN MANIK BORKAR	NA	NA	NA	NA	NA	S O MANIK BORKAR AT PO TALEGAON THAKUR TA TIWSA WARD NO 4 TALEGAON THAKUR	INDIA	MAHARASHTRA	AMRAVATI	444902	1208870056361839		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
BHUSHAN MANIK BORKAR	NA	NA	NA	NA	NA	S O MANIK BORKAR AT PO TALEGAON THAKUR TA TIWSA WARD NO 4 TALEGAON THAKUR	INDIA	MAHARASHTRA	AMRAVATI	444902	1208870056361839		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
BHUSHAN PRADIP GHODAKE	NA	NA	NA	NA	NA	97,Shukrawar Peth Near Kranti Smruti Maidan	INDIA	MAHARASHTRA	SATARA	415002	1208160072112931		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
BHUSHAN PRASAD	NA	NA	LATE DR BANSI	NA	NA	C/O DR DINESH PRASAD,DEVI ASTHAN AT & PO RAJGIR,	INDIA	JHARKHAND	NALANDA	803116	BR059276		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
BHUSHAN PRASAD	NA	NA	LATE DR BANSI	NA	NA	C/O DR DINESH PRASAD,DEVI ASTHAN AT & PO RAJGIR,	INDIA	JHARKHAND	NALANDA	803116	BR059276		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
BHUSHAN PRASAD	NA	NA	LATE DR BANSI	NA	NA	C/O DR DINESH PRASAD,DEVI ASTHAN AT & PO RAJGIR,	INDIA	JHARKHAND	NALANDA	803116	BR059276		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
BHUSHAN PRASAD	NA	NA	LATE DR BANSI	NA	NA	C/O DR DINESH PRASAD,DEVI ASTHAN AT & PO RAJGIR,	INDIA	JHARKHAND	NALANDA	803116	BR059276		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
BHUSHAN PRASAD	NA	NA	LATE DR BANSI	NA	NA	C/O DR DINESH PRASAD,DEVI ASTHAN AT & PO RAJGIR,	INDIA	JHARKHAND	NALANDA	803116	BR059276		Amount for unpaid and unclaime	1800	04-NOV-2028							No	No	FY-5
Bhuvan Singh	NA	NA	NA	NA	NA	RZ-1/286 GEETANJALI PARK WEST SAGAR PUR GALI NO-4 SAGARPUR 0	INDIA	DELHI	NEW DELHI	110046	1203320044748840		Amount for unpaid and unclaime	78	16-OCT-2029							No	No	FY-6
BHUVANA K	NA	NA	NA	NA	NA	C 5 PANDIAN COMPLEX,32 MOTILAL STREET T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	BR092753		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BHUVANESWARI R N V	NA	NA	NA	NA	NA	16/1969 SRINIVASA AGRAHARAM , ,	INDIA	ANDHRA PRADESH	NELLORE	524001	IN30131320852489		Amount for unpaid and unclaime	480	12-NOV-2024					SUHASINIRVBL		No	No	FY-1
BHUVANESWARI R N V	NA	NA	NA	NA	NA	16/1969 SRINIVASA AGRAHARAM , ,	INDIA	ANDHRA PRADESH	NELLORE	524001	IN30131320852489		Amount for unpaid and unclaime	600	12-MAY-2027					SUHASINIRVBL		No	No	FY-4
BHUVANESWARI SELVA RAJU	NA	NA	SELVA RAJU	NA	NA	C/O O D SELVERAJU,UCO BANK P BAG NO-158,270 BHARATHI SALAI TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	BR363958		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BHUVANESWARI SELVA RAJU	NA	NA	SELVA RAJU	NA	NA	C/O O D SELVERAJU,UCO BANK P BAG NO-158,270 BHARATHI SALAI TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	BR363958		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BHUVANESWARI SELVA RAJU	NA	NA	SELVA RAJU	NA	NA	C/O O D SELVERAJU,UCO BANK P BAG NO-158,270 BHARATHI SALAI TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	BR363958		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BHUVANESWARI SELVA RAJU	NA	NA	SELVA RAJU	NA	NA	C/O O D SELVERAJU,UCO BANK P BAG NO-158,270 BHARATHI SALAI TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	BR363958		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BHUVANESWARI SELVA RAJU	NA	NA	SELVA RAJU	NA	NA	C/O O D SELVERAJU,UCO BANK P BAG NO-158,270 BHARATHI SALAI TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	BR363958		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BHUVESH KUMAR	NA	NA	NA	NA	NA	KAPOOR PIND V P O KAPOOR PIND KAPOOR PIND	INDIA	PUNJAB	JALANDHAR	144025	1208180120697884		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
BHUVNESH SINGHANIA	NA	NA	NA	NA	NA	2092 KINARI BAZAR,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	BR092758		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BHUVNESHWAR PANWAR	NA	NA	NA	NA	NA	71 22 GODAM JAIPUR ROAD NO 7 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	1208160014736720		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
BHUVNESHWAR VIR SARAN	NA	NA	OM PRATAP	NA	NA	HM/6,TELEGRAPH LANE,	INDIA	DELHI	NEW DELHI	110001	BR244788		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
BIBBY THOMAS	NA	NA	K P THOMAS	NA	NA	SUGANDH BEHIND T T C,JAWAHAR NAGAR,	INDIA	KERALA	TRIVANDRUM	695041	BR021210		Amount for unpaid and unclaime	650	16-OCT-2029	AINPT9722F						No	No	FY-6
BIBHA DAS	NA	NA	RAMAPATILAL	NA	NA	57/41 B BLOCK,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	BR068020		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BIBHA JHA	NA	NA	NA	NA	NA	FLAT NO 504 BLOCK C,THERWANI HERITAGE PLOT NO 24,SECTOR 7 KHARGHAR	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	BR090450		Amount for unpaid and unclaime	480	12-NOV-2024					OMPRAKASHJHA		No	No	FY-1
BIBHA JHA	NA	NA	NA	NA	NA	FLAT NO 504 BLOCK C,THERWANI HERITAGE PLOT NO 24,SECTOR 7 KHARGHAR	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	BR090450		Amount for unpaid and unclaime	540	01-OCT-2025					OMPRAKASHJHA		No	No	FY-2
BIBHA JHA	NA	NA	NA	NA	NA	FLAT NO 504 BLOCK C,THERWANI HERITAGE PLOT NO 24,SECTOR 7 KHARGHAR	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	BR090450		Amount for unpaid and unclaime	600	07-OCT-2026					OMPRAKASHJHA		No	No	FY-3
BIBHA JHA	NA	NA	NA	NA	NA	FLAT NO 504 BLOCK C,THERWANI HERITAGE PLOT NO 24,SECTOR 7 KHARGHAR	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	BR090450		Amount for unpaid and unclaime	600	12-MAY-2027					OMPRAKASHJHA		No	No	FY-4
BIBHA JHA	NA	NA	NA	NA	NA	FLAT NO 504 BLOCK C,THERWANI HERITAGE PLOT NO 24,SECTOR 7 KHARGHAR	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	BR090450		Amount for unpaid and unclaime	840	06-NOV-2030					OMPRAKASHJHA		No	No	FY-7
BIBHASH CHANDRA MODAK	NA	NA	NA	NA	NA	C/O- DULAL CHANDRA TALUKDAR,V.S.N.L- HALISAHAR,P O KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	IN30032710141005		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BIBHASH CHANDRA MODAK	NA	NA	NA	NA	NA	C/O- DULAL CHANDRA TALUKDAR,V.S.N.L- HALISAHAR,P O KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	IN30032710141005		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
BIBHASH CHANDRA MODAK	NA	NA	NA	NA	NA	C/O- DULAL CHANDRA TALUKDAR,V.S.N.L- HALISAHAR,P O KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	IN30032710141005		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
BIBHASH CHANDRA MODAK	NA	NA	NA	NA	NA	C/O- DULAL CHANDRA TALUKDAR,V.S.N.L- HALISAHAR,P O KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	IN30032710141005		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
BIBHASH CHANDRA MODAK	NA	NA	NA	NA	NA	C/O- DULAL CHANDRA TALUKDAR,V.S.N.L- HALISAHAR,P O KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	IN30032710141005		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
BIBHUTI BHUSAN GUPTA	NA	NA	NA	NA	NA	FLAT 31/A SAPTAPARNI 58/1,BALLYGUNGE CIRCULAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	IN30044110600962		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
BIDHAN AMRUTLAL PATEL	NA	NA	AMRUTLAL	NA	NA	SAGAR 60 TIRTH NAGAR CO OP SOCIETY,PART I,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380061	BR247185		Amount for unpaid and unclaime	800	07-OCT-2026	ACRPP8740M				AMRITLALKACHARABHAIPATEL		No	No	FY-3
BIDHAN AMRUTLAL PATEL	NA	NA	AMRUTLAL	NA	NA	SAGAR 60 TIRTH NAGAR CO OP SOCIETY,PART I,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380061	BR247185		Amount for unpaid and unclaime	800	12-MAY-2027	ACRPP8740M				AMRITLALKACHARABHAIPATEL		No	No	FY-4
BIDHAN AMRUTLAL PATEL	NA	NA	AMRUTLAL	NA	NA	SAGAR 60 TIRTH NAGAR CO OP SOCIETY,PART I,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380061	BR247185		Amount for unpaid and unclaime	960	04-NOV-2028	ACRPP8740M				AMRITLALKACHARABHAIPATEL		No	No	FY-5
BIDHYADHAR SWAIN	NA	NA	NA	NA	NA	A1/3 AKASH GANGA,INS RAJALI,	INDIA	TAMIL NADU	ARAKKAONAM	631006	BR092784		Amount for unpaid and unclaime	400	12-NOV-2024					RATNAMSWAIN		No	No	FY-1
BIDHYADHAR SWAIN	NA	NA	NA	NA	NA	A1/3 AKASH GANGA,INS RAJALI,	INDIA	TAMIL NADU	ARAKKAONAM	631006	BR092784		Amount for unpaid and unclaime	450	01-OCT-2025					RATNAMSWAIN		No	No	FY-2
BIDYA DEVI	NA	NA	NA	NA	NA	C/O SP NIKLA RAM RATAN LANE,ADAMPUR,	INDIA	JHARKHAND	BHAGALPUR	812001	BR092785		Amount for unpaid and unclaime	200	12-NOV-2024					KAMINISHUKLA		No	No	FY-1
BIDYUT BOSE	NA	NA	BIJOYLAL BOSE	NA	NA	PO & VILL SREENAGAR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743263	BR094124		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BIDYUT BOSE	NA	NA	NILENDRA NAT	NA	NA	P/18 MOTIJHEEL AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700074	BR095849		Amount for unpaid and unclaime	500	12-NOV-2024					SIPRABOSE		No	No	FY-1
BIDYUT BOSE	NA	NA	BIJOYLAL BOSE	NA	NA	PO & VILL SREENAGAR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743263	BR094124		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BIDYUT BOSE	NA	NA	BIJOYLAL BOSE	NA	NA	PO & VILL SREENAGAR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743263	BR094124		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BIDYUT BOSE	NA	NA	BIJOYLAL BOSE	NA	NA	PO & VILL SREENAGAR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743263	BR094124		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BIDYUT LATA DHAR	NA	NA	KASI NATH DH	NA	NA	138 A RAJA RAMMOHAN SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700009	BR094288		Amount for unpaid and unclaime	450	01-OCT-2025					ANIMASEN		No	No	FY-2
BIGDOT ADVERTISING AND	NA	COMMUNI	NA	NA	NA	M 138 GREATER KAILASH 2 ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110048	IN30021414519936		Amount for unpaid and unclaime	549	04-NOV-2028							No	No	FY-5
BIGDOT ADVERTISING AND	NA	COMMUNI	NA	NA	NA	M 138 GREATER KAILASH 2 ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110048	IN30021414519936		Amount for unpaid and unclaime	595	16-OCT-2029							No	No	FY-6
BIGDOT ADVERTISING AND	NA	COMMUNI	NA	NA	NA	M 138 GREATER KAILASH 2 ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110048	IN30021414519936		Amount for unpaid and unclaime	641	06-NOV-2030							No	No	FY-7
BIHARILAL G GHAEL	NA	NA	NA	NA	NA	102 JANTA APARTMENTS,SAYAJI ROAD,	INDIA	GUJARAT	NAVSARI	396445	BR088959		Amount for unpaid and unclaime	725	12-MAY-2027					PARESHBHAIBGHAEL		No	No	FY-4
BIHARILAL G GHAEL	NA	NA	NA	NA	NA	102 JANTA APARTMENTS,SAYAJI ROAD,	INDIA	GUJARAT	NAVSARI	396445	BR088959		Amount for unpaid and unclaime	1015	06-NOV-2030					PARESHBHAIBGHAEL		No	No	FY-7
BIJAI NARAYAN SINGH	NA	NA	NA	NA	NA	VILLEGE GAMBHIR BAN,POST GAMBHIR BAN,	INDIA	UTTAR PRADESH	AZAMGARH	276001	1206140000005464		Amount for unpaid and unclaime	20	12-NOV-2024							No	No	FY-1
BIJAI NARAYAN SINGH	NA	NA	NA	NA	NA	VILLEGE GAMBHIR BAN,POST GAMBHIR BAN,	INDIA	UTTAR PRADESH	AZAMGARH	276001	1206140000005464		Amount for unpaid and unclaime	23	01-OCT-2025							No	No	FY-2
BIJAI NARAYAN SINGH	NA	NA	NA	NA	NA	VILLEGE GAMBHIR BAN,POST GAMBHIR BAN,	INDIA	UTTAR PRADESH	AZAMGARH	276001	1206140000005464		Amount for unpaid and unclaime	25	07-OCT-2026							No	No	FY-3
BIJAI NARAYAN SINGH	NA	NA	NA	NA	NA	VILLEGE GAMBHIR BAN,POST GAMBHIR BAN,	INDIA	UTTAR PRADESH	AZAMGARH	276001	1206140000005464		Amount for unpaid and unclaime	25	12-MAY-2027							No	No	FY-4
BIJAN PAL	NA	NA	PALASH CH PAI	NA	NA	3 RAFI AHMED KIDWAI ROAD,FLAT G/A GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700055	BR095417		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BIJAN PAL	NA	NA	PALASH CH PAI	NA	NA	3 RAFI AHMED KIDWAI ROAD,FLAT G/A GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700055	BR095417		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BIJAN PAL	NA	NA	PALASH CH PAI	NA	NA	3 RAFI AHMED KIDWAI ROAD,FLAT G/A GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700055	BR095417		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BIJAN PAL	NA	NA	PALASH CH PAI	NA	NA	3 RAFI AHMED KIDWAI ROAD,FLAT G/A GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700055	BR095417		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BIJAN PAL	NA	NA	PALASH CH PAI	NA	NA	3 RAFI AHMED KIDWAI ROAD,FLAT G/A GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700055	BR095417		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
BIJANBALA MOHANTY	NA	NA	NIRANJAN MO	NA	NA	AT HINDOL,KOTHI CHOWK,TULASIPUR	INDIA	ORISSA	CUTTACK	753008	BR093582		Amount for unpaid and unclaime	200	12-NOV-2024					NIRANJANMOHANTY		No	No	FY-1
BIJAY KANT JHA	NA	NA	LT HARI BANS	NA	NA	C/45 CENTRAL COLONY, ,PO MAKOLI	INDIA	JHARKHAND	DIST BOKARO	829144	BR093672		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BIJAY KRISHNA DEY	NA	NA	NA	NA	NA	6 A JADU PANDIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	BR242177		Amount for unpaid and unclaime	128	12-NOV-2024					SU		No	No	FY-1
BIJAY KRISHNA DEY	NA	NA	NA	NA	NA	6 A JADU PANDIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	BR242177		Amount for unpaid and unclaime	144	01-OCT-2025					SU		No	No	FY-2
BIJAY KRISHNA DEY	NA	NA	NA	NA	NA	6 A JADU PANDIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	BR242177		Amount for unpaid and unclaime	160	07-OCT-2026					SU		No	No	FY-3
BIJAY KRISHNA DEY	NA	NA	NA	NA	NA	6 A JADU PANDIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	BR242177		Amount for unpaid and unclaime	160	12-MAY-2027					SU		No	No	FY-4
BIJAY KRISHNA DEY	NA	NA	NA	NA	NA	6 A JADU PANDIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	BR242177		Amount for unpaid and unclaime	192	04-NOV-2028					SU		No	No	FY-5
BIJAY KUMAR BOTHARA	NA	NA	NA	NA	NA	16/A EVEREST HOUSE,46/C JAWAHARLAL NEHRU ROAD,	INDIA	WEST BENGAL	KOLKATA	700071	BR090463		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
BIJAY KUMAR BOTHARA	NA	NA	NA	NA	NA	16/A EVEREST HOUSE,46/C JAWAHARLAL NEHRU ROAD,	INDIA	WEST BENGAL	KOLKATA	700071	BR090463		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
BIJAY KUMAR BOTHARA	NA	NA	NA	NA	NA	16/A EVEREST HOUSE,46/C JAWAHARLAL NEHRU ROAD,	INDIA	WEST BENGAL	KOLKATA	700071	BR090463		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
BIJAY KUMAR BOTHARA	NA	NA	NA	NA	NA	16/A EVEREST HOUSE,46/C JAWAHARLAL NEHRU ROAD,	INDIA	WEST BENGAL	KOLKATA	700071	BR090463		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
BIJAY KUMAR BOTHARA	NA	NA	NA	NA	NA	16/A EVEREST HOUSE,46/C JAWAHARLAL NEHRU ROAD,	INDIA	WEST BENGAL	KOLKATA	700071	BR090463		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
BIJAY KUMAR CHAUDHARY	NA	NA	SRI BIMAL PRA	NA	NA	IV/A/57 OFFICER S COLONY,P O HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	BR242376		Amount for unpaid and unclaime	160	12-NOV-2024					PUTULCHAUDHARY		No	No	FY-1
BIJAY KUMAR CHOUDHARY	NA	NA	NA	NA	NA	IV/A/57 OFFICER S COLONY,P O HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	BR246302		Amount for unpaid and unclaime	80	12-NOV-2024					PUTULCHAUDHARY		No	No	FY-1
Bijay Kumar Das	NA	NA	NA	NA	NA	C/O - South Eastern Railway,Office Of the Deputy Chief,Engineer (FBWP)	INDIA	ORISSA	Jharsuguda	768201	1201750000102616		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
BIJAY KUMAR DASRAPURIA	NA	NA	MATHURA PRA	NA	NA	MAIN ROAD,PO KHURDA,	INDIA	ORISSA	KHURDA	752055	BR094593		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BIJAY KUMAR DASRAPURIA	NA	NA	MATHURA PRA	NA	NA	MAIN ROAD,PO KHURDA,	INDIA	ORISSA	KHURDA	752055	BR094593		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BIJAY KUMAR DASRAPURIA	NA	NA	MATHURA PRA	NA	NA	MAIN ROAD,PO KHURDA,	INDIA	ORISSA	KHURDA	752055	BR094593		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BIJAY KUMAR DASRAPURIA	NA	NA	MATHURA PRA	NA	NA	MAIN ROAD,PO KHURDA,	INDIA	ORISSA	KHURDA	752055	BR094593		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BIJAY KUMAR GUPTA	NA	NA	KEDARNATH G	NA	NA	7 SANATAN MISTRI LANE,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	BR092827		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
BIJAY KUMAR JALAN	NA	NA	LATE RADHA KI	NA	NA	8/1/1 ALIPORE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	BR094130		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BIJAY KUMAR JHA	NA	NA	SHRI SHIV NAR	NA	NA	C/O BIJAY X-RAY CLINIC,THANA CHOWK MADHUBANI,	INDIA	BIHAR	MADHUBANI	847211	BR061873		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BIJAY KUMAR MAHAWAR	NA	NA	HAR GOVIND P	NA	NA	C/O B N MAHAWAR,501 RABINDRA SARANI,3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700005	BR061872		Amount for unpaid and unclaime	1000	12-MAY-2027	AEKPM8226Q						No	No	FY-4
BIJAY KUMAR MASKARA	NA	NA	NA	NA	NA	50, COTTON STREET,NEMANI KATRA, 2ND FLOOR,NEAR SATYANARAYAN PARK	INDIA	WEST BENGAL	KOLKATA	700007	IN30032710194615		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BIJAY KUMAR MASKARA	NA	NA	NA	NA	NA	50, COTTON STREET,NEMANI KATRA, 2ND FLOOR,NEAR SATYANARAYAN PARK	INDIA	WEST BENGAL	KOLKATA	700007	IN30032710194615		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
BIJAY KUMAR MASKARA	NA	NA	NA	NA	NA	50, COTTON STREET,NEMANI KATRA, 2ND FLOOR,NEAR SATYANARAYAN PARK	INDIA	WEST BENGAL	KOLKATA	700007	IN30032710194615		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
BIJAY KUMAR MASKARA	NA	NA	NA	NA	NA	50, COTTON STREET,NEMANI KATRA, 2ND FLOOR,NEAR SATYANARAYAN PARK	INDIA	WEST BENGAL	KOLKATA	700007	IN30032710194615		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
BIJAY KUMAR MASKARA	NA	NA	NA	NA	NA	50, COTTON STREET,NEMANI KATRA, 2ND FLOOR,NEAR SATYANARAYAN PARK	INDIA	WEST BENGAL	KOLKATA	700007	IN30032710194615		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
BIJAY KUMAR SARAF	NA	NA	SANKAR PRAS	NA	NA	SARAF MANSION,BINJRAJ ROAD,	INDIA	ASSAM	TEZPUR	784001	BR370252		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BIJAY KUMAR SARAF	NA	NA	SANKAR PRAS	NA	NA	SARAF MANSION,BINJRAJ ROAD,	INDIA	ASSAM	TEZPUR	784001	BR370252		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BIJAY KUMAR SARAF	NA	NA	SANKAR PRAS	NA	NA	SARAF MANSION,BINJRAJ ROAD,	INDIA	ASSAM	TEZPUR	784001	BR370252		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BIJAY KUMAR SARAF	NA	NA	SANKAR PRAS	NA	NA	SARAF MANSION,BINJRAJ ROAD,	INDIA	ASSAM	TEZPUR	784001	BR370252		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BIJAY KUMAR SARAF	NA	NA	SANKAR PRAS	NA	NA	SARAF MANSION,BINJRAJ ROAD,	INDIA	ASSAM	TEZPUR	784001	BR370252		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BIJAY KUMAR SARAF	NA	NA	SANKAR PRAS	NA	NA	SARAF MANSION,BINJRAJ ROAD,	INDIA	ASSAM	TEZPUR	784001	BR370252		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BIJAY KUMAR SARAF	NA	NA	SANKAR PRAS	NA	NA	SARAF MANSION,BINJRAJ ROAD,	INDIA	ASSAM	TEZPUR	784001	BR370252		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BIJAY KUMAR SINHA	NA	NA	NA	NA	NA	8 CHAPEL ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700022	BR090465		Amount for unpaid and unclaime	1080	12-NOV-2024							No	No	FY-1
BIJAY KUMAR SINHA	NA	NA	NA	NA	NA	8 CHAPEL ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700022	BR090465		Amount for unpaid and unclaime	1215	01-OCT-2025							No	No	FY-2
BIJAY KUMAR SINHA	NA	NA	NA	NA	NA	8 CHAPEL ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700022	BR090465		Amount for unpaid and unclaime	1350	07-OCT-2026							No	No	FY-3
BIJAY KUMAR VERMA	NA	NA	MAHENDRA N	NA	NA	C/O PRABHAKAR MUKHERJEE,DURGAMANDIR USHAGRAM,	INDIA	WEST BENGAL	ASANSOL	713303	BR094598		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
BIJAY KUMAR VERMA	NA	NA	MAHENDRA N	NA	NA	C/O PRABHAKAR MUKHERJEE,DURGAMANDIR USHAGRAM,	INDIA	WEST BENGAL	ASANSOL	713303	BR094598		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
BIJAY KUMAR VERMA	NA	NA	MAHENDRA N	NA	NA	C/O PRABHAKAR MUKHERJEE,DURGAMANDIR USHAGRAM,	INDIA	WEST BENGAL	ASANSOL	713303	BR094598		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
BIJAYA MONDAL	NA	NA	NA	NA	NA	192/3 R B ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700053	BR090467		Amount for unpaid and unclaime	785	12-MAY-2027	AUGPM7811B						No	No	FY-4
BIJAYA MONDAL	NA	NA	NA	NA	NA	192/3 R B ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700053	BR090467		Amount for unpaid and unclaime	1099	06-NOV-2030	AUGPM7811B						No	No	FY-7
BIJAYA SINHA	NA	NA	SHURIT SINHA	NA	NA	38A KALIGALAL RD, ,	INDIA	WEST BENGAL	KOLKATA	700026	BR019310		Amount for unpaid and unclaime	450	01-OCT-2025					SAIBALSINHA		No	No	FY-2
BIJAYA SINHA	NA	NA	SHURIT SINHA	NA	NA	38A KALIGALAL RD, ,	INDIA	WEST BENGAL	KOLKATA	700026	BR019310		Amount for unpaid and unclaime	500	12-MAY-2027					SAIBALSINHA		No	No	FY-4
BIJAYA SINHA	NA	NA	SHURIT SINHA	NA	NA	38A KALIGALAL RD, ,	INDIA	WEST BENGAL	KOLKATA	700026	BR019310		Amount for unpaid and unclaime	650	16-OCT-2029					SAIBALSINHA		No	No	FY-6
BIJAYA SINHA	NA	NA	SHURIT SINHA	NA	NA	38A KALIGALAL RD, ,	INDIA	WEST BENGAL	KOLKATA	700026	BR019310		Amount for unpaid and unclaime	700	06-NOV-2030					SAIBALSINHA		No	No	FY-7
BIJENDRA CHOUDHARY	NA	NA	NA	NA	NA	26816621A DIGHA DIGHA GHATDEVI MANDIR NEARXTT IDINAPUR CUMKHAGAUL	INDIA	JHARKHAND	PATNA	800011	1208870003048783		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
BIJENDRA KUMAR JAIN	NA	NA	SUGANDHILAL	NA	NA	C/O SUGANDHILAL JAIN & SONS,CLOTH MERCHANT MAIN BAZAR,RAJKHERA	INDIA	RAJASTHAN	DIST DHOLPUR	328025	BR096174		Amount for unpaid and unclaime	563	01-OCT-2025					JITENDRAKUMARJAIN		No	No	FY-2
BIJENDRA KUMAR JAIN	NA	NA	SUGANDHILAL	NA	NA	C/O SUGANDHILAL JAIN & SONS,CLOTH MERCHANT MAIN BAZAR,RAJKHERA	INDIA	RAJASTHAN	DIST DHOLPUR	328025	BR096174		Amount for unpaid and unclaime	625	12-MAY-2027					JITENDRAKUMARJAIN		No	No	FY-4
BIJENDRA KUMAR JAIN	NA	NA	SUGANDHILAL	NA	NA	C/O SUGANDHILAL JAIN & SONS,CLOTH MERCHANT MAIN BAZAR,RAJKHERA	INDIA	RAJASTHAN	DIST DHOLPUR	328025	BR096174		Amount for unpaid and unclaime	750	04-NOV-2028					JITENDRAKUMARJAIN		No	No	FY-5
BIJENDRA KUMAR JAIN	NA	NA	SUGANDHILAL	NA	NA	C/O SUGANDHILAL JAIN & SONS,CLOTH MERCHANT MAIN BAZAR,RAJKHERA	INDIA	RAJASTHAN	DIST DHOLPUR	328025	BR096174		Amount for unpaid and unclaime	813	16-OCT-2029					JITENDRAKUMARJAIN		No	No	FY-6
BIJENDRA KUMAR JAIN	NA	NA	SUGANDHILAL	NA	NA	C/O SUGANDHILAL JAIN & SONS,CLOTH MERCHANT MAIN BAZAR,RAJKHERA	INDIA	RAJASTHAN	DIST DHOLPUR	328025	BR096174		Amount for unpaid and unclaime	875	06-NOV-2030					JITENDRAKUMARJAIN		No	No	FY-7
BIJESH	NA	NA	NA	NA	NA	MURITHOTTATHIL H KUTTAMPUZHA P O	INDIA	KERALA	KUTTAMPUZHA	686691	IN30039416259487		Amount for unpaid and unclaime	158	01-OCT-2025							No	No	FY-2
BIJESH KUMAR SOMANI	NA	NA	JEWRAJ SOMA	NA	NA	C/O SOMANI TAXTILES,SINGHVI BHAVAN NO 2,	INDIA	RAJASTHAN	BHILWARA	311001	BR243847		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BIJO A MENACHERY	NA	NA	ABRAHAM P M	NA	NA	MENACHERY HOUSE,P O KALLETTUMKARA,	INDIA	KERALA	DIST TRICHUR	680683	BR241901		Amount for unpaid and unclaime	72	01-OCT-2025					K		No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BIJOY KUMAR MONDAL	NA	NA	NA	NA	NA	36 RAM KAMAL STREET,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	BR092870		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
BIJOY KUMAR MONDAL	NA	NA	NA	NA	NA	36 RAM KAMAL STREET,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	BR092870		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
BIJOY KUMAR MONDAL	NA	NA	NA	NA	NA	36 RAM KAMAL STREET,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	BR092870		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
BIJOY KUMAR MONDAL	NA	NA	NA	NA	NA	36 RAM KAMAL STREET,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	BR092870		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
BIJOY KUMAR MONDAL	NA	NA	NA	NA	NA	36 RAM KAMAL STREET,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	BR092870		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
BIJOY KUMAR MONDAL	NA	NA	NA	NA	NA	36 RAM KAMAL STREET,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	BR092870		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
BIJOYA ROY CHOWDHURY	NA	NA	SUKAMAL ROY	NA	NA	31 MANDIR PARA ROAD,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	BR096231		Amount for unpaid and unclaime	500	12-NOV-2024					SUKAMALROYCHOWDHURY		No	No	FY-1
BIJU JOHN	NA	NA	JACOB JOHN	NA	NA	M I G 35,KOTRASUTABAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	BR094605		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BIJU JOSEPH	NA	NA	VD JOSEPH	NA	NA	15 ANURADHA T I F R HOUSING,COLONY MANDALA,	INDIA	MAHARASHTRA	MUMBAI	400088	BR037467		Amount for unpaid and unclaime	400	12-NOV-2024					MATHEWABRAHAM		No	No	FY-1
BIJU JOSEPH	NA	NA	VD JOSEPH	NA	NA	15 ANURADHA T I F R HOUSING,COLONY MANDALA,	INDIA	MAHARASHTRA	MUMBAI	400088	BR037467		Amount for unpaid and unclaime	450	01-OCT-2025					MATHEWABRAHAM		No	No	FY-2
BIJU MATHEW	NA	NA	NA	NA	NA	KINATTUKARA HOUSEKALLUMALA P O	INDIA	KERALA	MAVELIKARA	690110	1203320003599811		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
BIJU RANI PAL	NA	NA	MR BIJOY KIRO	NA	NA	FC 84 SALT LAKE CITY SECTOR 3, ,	INDIA	WEST BENGAL	KOLKATA	700091	BR363961		Amount for unpaid and unclaime	500	12-MAY-2027					BIJOYKIRONPAL		No	No	FY-4
BIJU RANI PAL	NA	NA	MR BIJOY KIRO	NA	NA	FC 84 SALT LAKE CITY SECTOR 3, ,	INDIA	WEST BENGAL	KOLKATA	700091	BR363961		Amount for unpaid and unclaime	600	04-NOV-2028					BIJOYKIRONPAL		No	No	FY-5
BIJU RANI PAL	NA	NA	MR BIJOY KIRO	NA	NA	FC 84 SALT LAKE CITY SECTOR 3, ,	INDIA	WEST BENGAL	KOLKATA	700091	BR363961		Amount for unpaid and unclaime	650	16-OCT-2029					BIJOYKIRONPAL		No	No	FY-6
BIJY KOZHAKKE THERUVIL	NA	NA	NA	NA	NA	33/3115 D, DAFFODIL HOUSE KUZHIKKILADANKANDY,PAROPPADY	INDIA	KERALA	KOZHIKODE	673012	1208160074066764		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
BIKARAM KUMAR SHARMA	NA	NA	RAM KARAN SI	NA	NA	JAIHIND GRANITE IND LTD,88 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	BR244693		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BIKARAMA JEET MISHRA	NA	NA	NA	NA	NA	BANK OF INDIA ZONAL OFFICE,POST BOX NO 8 BHADRA,	INDIA	GUJARAT	AHMEDABAD	380001	BR092878		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BIKARAMA JEET MISHRA	NA	NA	NA	NA	NA	BANK OF INDIA ZONAL OFFICE,POST BOX NO 8 BHADRA,	INDIA	GUJARAT	AHMEDABAD	380001	BR092878		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BIKARAMA JEET MISHRA	NA	NA	NA	NA	NA	BANK OF INDIA ZONAL OFFICE,POST BOX NO 8 BHADRA,	INDIA	GUJARAT	AHMEDABAD	380001	BR092878		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BIKARAMA JEET MISHRA	NA	NA	NA	NA	NA	BANK OF INDIA ZONAL OFFICE,POST BOX NO 8 BHADRA,	INDIA	GUJARAT	AHMEDABAD	380001	BR092878		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BIKARAMA JEET MISHRA	NA	NA	NA	NA	NA	BANK OF INDIA ZONAL OFFICE,POST BOX NO 8 BHADRA,	INDIA	GUJARAT	AHMEDABAD	380001	BR092878		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BIKASH CHANDRA BANERJEE	NA	NA	NANDULAL BA	NA	NA	21/2 BINODE BEHARI,HALDER LANE,SHIBPUR	INDIA	WEST BENGAL	DIST HOWRAH	711102	BR089257		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
BIKASH CHANDRA BANERJEE	NA	NA	NANDULAL BA	NA	NA	21/2 BINODE BEHARI,HALDER LANE,SHIBPUR	INDIA	WEST BENGAL	DIST HOWRAH	711102	BR089257		Amount for unpaid and unclaime	765	01-OCT-2025							No	No	FY-2
BIKASH CHANDRA BANERJEE	NA	NA	NANDULAL BA	NA	NA	21/2 BINODE BEHARI,HALDER LANE,SHIBPUR	INDIA	WEST BENGAL	DIST HOWRAH	711102	BR089257		Amount for unpaid and unclaime	850	07-OCT-2026							No	No	FY-3
BIKASH CHANDRA BANERJEE	NA	NA	NANDULAL BA	NA	NA	21/2 BINODE BEHARI,HALDER LANE,SHIBPUR	INDIA	WEST BENGAL	DIST HOWRAH	711102	BR089257		Amount for unpaid and unclaime	850	12-MAY-2027							No	No	FY-4
BIKASH CHANDRA BANERJEE	NA	NA	NANDULAL BA	NA	NA	21/2 BINODE BEHARI,HALDER LANE,SHIBPUR	INDIA	WEST BENGAL	DIST HOWRAH	711102	BR089257		Amount for unpaid and unclaime	1020	04-NOV-2028							No	No	FY-5
BIKASH KUMAR PANIGRAHI	NA	NA	NA	NA	NA	PLOT NO- 738, JAIL ROAD,JHARPADA,NEA R U.PSCHOOL,BHUBANESWAR,BHUBANESWAR M.C ,KHORDA	INDIA	ORISSA	BHUBANESWAR	ODISHA	751006	IN3002143243113	7	16-OCT-2029							No	No	FY-6
BIKASH KUMAR SHAH	NA	NA	NA	NA	NA	S O SITARAM SAH WARD NO 04 NATHPUR NARPATGANJ NATHPUR ARARIA BIHAR	INDIA	BIHAR	ARARIA	854335	120887004061366		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
BIKASH PAL	NA	NA	LATE PANCHAN	NA	NA	156/10 A & B B T ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700035	BR241907		Amount for unpaid and unclaime	416	12-NOV-2024							No	No	FY-1
BIKASH RANJAN DUTTA	NA	NA	J C DUTTA	NA	NA	1288 CHAKGARIA STREET,P O PANCHASAGAR,	INDIA	WEST BENGAL	KOLKATA	700094	BR096172		Amount for unpaid and unclaime	200	12-NOV-2024					MALATIDUTTA		No	No	FY-1
BIKASH RANJAN DUTTA	NA	NA	J C DUTTA	NA	NA	1288 CHAKGARIA STREET,P O PANCHASAGAR,	INDIA	WEST BENGAL	KOLKATA	700094	BR096172		Amount for unpaid and unclaime	225	01-OCT-2025					MALATIDUTTA		No	No	FY-2
BIKASH RANJAN DUTTA	NA	NA	J C DUTTA	NA	NA	1288 CHAKGARIA STREET,P O PANCHASAGAR,	INDIA	WEST BENGAL	KOLKATA	700094	BR096172		Amount for unpaid and unclaime	250	07-OCT-2026					MALATIDUTTA		No	No	FY-3
BIKASH RANJAN DUTTA	NA	NA	J C DUTTA	NA	NA	1288 CHAKGARIA STREET,P O PANCHASAGAR,	INDIA	WEST BENGAL	KOLKATA	700094	BR096172		Amount for unpaid and unclaime	250	12-MAY-2027					MALATIDUTTA		No	No	FY-4
BIKASH RANJAN DUTTA	NA	NA	J C DUTTA	NA	NA	1288 CHAKGARIA STREET,P O PANCHASAGAR,	INDIA	WEST BENGAL	KOLKATA	700094	BR096172		Amount for unpaid and unclaime	300	04-NOV-2028					MALATIDUTTA		No	No	FY-5
BIKASH RANJAN DUTTA	NA	NA	J C DUTTA	NA	NA	1288 CHAKGARIA STREET,P O PANCHASAGAR,	INDIA	WEST BENGAL	KOLKATA	700094	BR096172		Amount for unpaid and unclaime	325	16-OCT-2029					MALATIDUTTA		No	No	FY-6
BIKASH RANJAN DUTTA	NA	NA	J C DUTTA	NA	NA	1288 CHAKGARIA STREET,P O PANCHASAGAR,	INDIA	WEST BENGAL	KOLKATA	700094	BR096172		Amount for unpaid and unclaime	350	06-NOV-2030					MALATIDUTTA		No	No	FY-7
BIKRAM JIT	NA	NA	LT NAND LAL	NA	NA	SCF 42,SECTOR 72/C,	INDIA	PUNJAB	CHANDIGARH	160019	BR093674		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BIKRAM JIT	NA	NA	LT NAND LAL	NA	NA	SCF 42,SECTOR 72/C,	INDIA	PUNJAB	CHANDIGARH	160019	BR093674		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
BIKRAM JIT	NA	NA	LT NAND LAL	NA	NA	SCF 42,SECTOR 72/C,	INDIA	PUNJAB	CHANDIGARH	160019	BR093674		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
BIKRAM JIT	NA	NA	LT NAND LAL	NA	NA	SCF 42,SECTOR 72/C,	INDIA	PUNJAB	CHANDIGARH	160019	BR093674		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
BIKRAM KUMAR MAHATO	NA	NA	NA	NA	NA	KAILASHPURI KHAWAS TOLA KALE NARPATNAGAR .	INDIA	BIHAR	SAMASTIPUR	848206	1208870009201538		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
BIKRAM KUMAR MAHATO	NA	NA	NA	NA	NA	KAILASHPURI KHAWAS TOLA KALE NARPATNAGAR .	INDIA	BIHAR	SAMASTIPUR	848206	1208870009201538		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
BIKSHAM YADA	NA	NA	NA	NA	NA	H NO 1/4/880/20/3,BANK OF BARODA COLONY,NEW BAKARAM	INDIA	ANDHRA PRADESH	HYDERABAD	500380	BR088382		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
BILAL A MEMON	NA	NA	ABDUL QADAR	NA	NA	465/C 17TH "G" MAIN,6TH BLOCK KORMANGALA,	INDIA	KARNATAKA	BANGALORE	560095	BR093808		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
BILAL AHMED SAIT	NA	NA	EASIA SATTAR	NA	NA	P O BOX 30429,MADIANT YANBU AL SINAIAYAH,	SAUDI ARABIA	NA	NA	000000	BR093584		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BILARADISATA CHAMA ADIDAM	NA	NA	NA	NA	NA	H NO 9/101 PANDURANGANAR,SANATH NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	BR246441		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BILARADISATA CHAMA ADIDAM	NA	NA	NA	NA	NA	H NO 9/101 PANDURANGANAR,SANATH NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	BR246441		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
BILARADISATA CHAMA ADIDAM	NA	NA	NA	NA	NA	H NO 9/101 PANDURANGANAR,SANATH NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	BR246441		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
BILARADISATA CHAMA ADIDAM	NA	NA	NA	NA	NA	H NO 9/101 PANDURANGANAR,SANATH NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	BR246441		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
BILLA NAGABHUSHANAM	NA	NA	DATTADRI	NA	NA	C/O INDUR ASSOCIATES,AZAM ROAD,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	BR242497		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BILLA NAGABHUSHANAM	NA	NA	DATTADRI	NA	NA	C/O INDUR ASSOCIATES,AZAM ROAD,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	BR242497		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
BILLU SONANI	NA	NA	JASDISHPRASA	NA	NA	304 MODEL TOWN,WARSHNAN NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440008	BR035927		Amount for unpaid and unclaime	600	12-NOV-2024	AHFPS7310D						No	No	FY-1
BILLU SONANI	NA	NA	JASDISHPRASA	NA	NA	304 MODEL TOWN,WARSHNAN NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440008	BR035927		Amount for unpaid and unclaime	675	01-OCT-2025	AHFPS7310D						No	No	FY-2
BILLU SONANI	NA	NA	JASDISHPRASA	NA	NA	304 MODEL TOWN,WARSHNAN NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440008	BR035927		Amount for unpaid and unclaime	750	07-OCT-2026	AHFPS7310D						No	No	FY-3
BILLU SONANI	NA	NA	JASDISHPRASA	NA	NA	304 MODEL TOWN,WARSHNAN NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440008	BR035927		Amount for unpaid and unclaime	750	12-MAY-2027	AHFPS7310D						No	No	FY-4
BILLU SONANI	NA	NA	JASDISHPRASA	NA	NA	304 MODEL TOWN,WARSHNAN NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440008	BR035927		Amount for unpaid and unclaime	900	04-NOV-2028	AHFPS7310D						No	No	FY-5
BILLU SONANI	NA	NA	JASDISHPRASA	NA	NA	304 MODEL TOWN,WARSHNAN NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440008	BR035927		Amount for unpaid and unclaime	975	16-OCT-2029	AHFPS7310D						No	No	FY-6
BILWA CHYTHANYA	NA	NA	NA	NA	NA	96,9TH CROSS,I ST STAGE, 6TH BLOCK,W C ROAD, INDUSTRIAL TOWN	INDIA	KARNATAKA	BANGALORE	560044	IN3002391094525O		Amount for unpaid and unclaime	383	01-OCT-2025							No	No	FY-2
BIMAL BASLANI	NA	NA	MANOHAR	NA	NA	DR GOPAL'S CLINIC,SHIV ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	BR042875		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BIMAL BASLANI	NA	NA	MANOHAR	NA	NA	DR GOPAL'S CLINIC,SHIV ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	BR042875		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BIMAL BASLANI	NA	NA	MANOHAR	NA	NA	DR GOPAL'S CLINIC,SHIV ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	BR042875		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BIMAL BASLANI	NA	NA	MANOHAR	NA	NA	DR GOPAL'S CLINIC,SHIV ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	BR042875		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BIMAL BHATTACHARYA	NA	NA	NA	NA	NA	162/C/6 LAKE GARDEN, ,	INDIA	WEST BENGAL	KOLKATA	700045	BR092903		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BIMAL BHATTACHARYA	NA	NA	NA	NA	NA	162/C/6 LAKE GARDEN, ,	INDIA	WEST BENGAL	KOLKATA	700045	BR092903		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BIMAL BHATTACHARYA	NA	NA	NA	NA	NA	162/C/6 LAKE GARDEN, ,	INDIA	WEST BENGAL	KOLKATA	700045	BR092903		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BIMAL BHATTACHARYA	NA	NA	NA	NA	NA	162/C/6 LAKE GARDEN, ,	INDIA	WEST BENGAL	KOLKATA	700045	BR092903		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BIMAL CHARLES	NA	NA	C D S RAJ	NA	NA	A-13 CME COLONY,SATHUVACHARI,	INDIA	TAMIL NADU	VELLORE	632009	BR093810		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BIMAL DHAR	NA	NA	DEBENDRA BIJ	NA	NA	165/1 BLOCK "A",BANGURAVENUE,	INDIA	WEST BENGAL	KOLKATA	700055	BR094138		Amount for unpaid and unclaime	400	12-NOV-2024	ADOPD7202J						No	No	FY-1
BIMAL DHAR	NA	NA	DEBENDRA BIJ	NA	NA	165/1 BLOCK "A",BANGURAVENUE,	INDIA	WEST BENGAL	KOLKATA	700055	BR094138		Amount for unpaid and unclaime	500	07-OCT-2026	ADOPD7202J						No	No	FY-3
BIMAL DHAR	NA	NA	DEBENDRA BIJ	NA	NA	165/1 BLOCK "A",BANGURAVENUE,	INDIA	WEST BENGAL	KOLKATA	700055	BR094138		Amount for unpaid and unclaime	500	12-MAY-2027	ADOPD7202J						No	No	FY-4
BIMAL K SHAH	NA	NA	KHANTILAL SH	NA	NA	KAY KAY INVESTMENT,78/84 4TH FLOOR R NO 32,JAMLI MOHALLA BAPU KOTE STREET	INDIA	MAHARASHTRA	MUMBAI	400003	BR247122		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
BIMAL KUMAR AGARWAL	NA	NA	PURAN MAL A	NA	NA	C/O AGARWAL BOOK STORE,35 SAKCHI BAZAR,SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR370160		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BIMAL KUMAR AGARWAL	NA	NA	NATHMAL AG	NA	NA	C/O NATHMAL AGARWAL,JHARSUGUDA,	INDIA	ORISSA	JHARSUGUDA	768201	BR241911		Amount for unpaid and unclaime	560	07-OCT-2026					NATHMALAGARWAL		No	No	FY-3
BIMAL KUMAR AGARWAL	NA	NA	PURAN MAL A	NA	NA	C/O AGARWAL BOOK STORE,35 SAKCHI BAZAR,SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR370160		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BIMAL KUMAR AGARWAL	NA	NA	NATHMAL AG	NA	NA	C/O NATHMAL AGARWAL,JHARSUGUDA,	INDIA	ORISSA	JHARSUGUDA	768201	BR241911		Amount for unpaid and unclaime	560	12-MAY-2027					NATHMALAGARWAL		No	No	FY-4
BIMAL KUMAR AGARWAL	NA	NA	NATHMAL AG	NA	NA	C/O NATHMAL AGARWAL,JHARSUGUDA,	INDIA	ORISSA	JHARSUGUDA	768201	BR241911		Amount for unpaid and unclaime	672	04-NOV-2028					NATHMALAGARWAL		No	No	FY-5
BIMAL KUMAR AGARWAL	NA	NA	NATHMAL AG	NA	NA	C/O NATHMAL AGARWAL,JHARSUGUDA,	INDIA	ORISSA	JHARSUGUDA	768201	BR241911		Amount for unpaid and unclaime	728	16-OCT-2029					NATHMALAGARWAL		No	No	FY-6
BIMAL KUMAR AGARWAL	NA	NA	PURAN MAL A	NA	NA	C/O AGARWAL BOOK STORE,35 SAKCHI BAZAR,SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	BR370160		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BIMAL KUMAR AGARWAL	NA	NA	NATHMAL AG	NA	NA	C/O NATHMAL AGARWAL,JHARSUGUDA,	INDIA	ORISSA	JHARSUGUDA	768201	BR241911		Amount for unpaid and unclaime	784	06-NOV-2030					NATHMALAGARWAL		No	No	FY-7
BIMAL KUMAR AGARWALA	NA	NA	SRI DIPCHAND	NA	NA	R K ASSOCIATES 304 VANIJYA KENDRA,T R PHOOKAN ROAD,	INDIA	ASSAM	GUWAHATI	781001	BR095495		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BIMAL KUMAR DUTTA	NA	NA	NA	NA	NA	Q,NO- II/15 N.P.T 1 CITY CENTRE,P.O- DURGAPUR -16,DIST BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713216	IN3007731002763O		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BIMAL KUMAR DUTTA	NA	NA	NA	NA	NA	Q,NO- II/15 N.P.T 1 CITY CENTRE,P.O- DURGAPUR -16,DIST BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713216	IN3007731002763O		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
BIMAL KUMAR DUTTA	NA	NA	NA	NA	NA	Q,NO- II/15 N.P.T 1 CITY CENTRE,P.O- DURGAPUR -16,DIST BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713216	IN3007731002763O		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
BIMAL KUMAR DUTTA	NA	NA	NA	NA	NA	Q,NO- II/15 N.P.T 1 CITY CENTRE,P.O- DURGAPUR -16,DIST BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713216	IN3007731002763O		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
BIMAL KUMAR DUTTA	NA	NA	NA	NA	NA	Q,NO- II/15 N.P.T 1 CITY CENTRE,P.O- DURGAPUR -16,DIST BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713216	IN3007731002763O		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
BIMAL KUMAR DUTTA	NA	NA	NA	NA	NA	Q,NO- II/15 N.P.T 1 CITY CENTRE,P.O- DURGAPUR -16,DIST BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713216	IN3007731002763O		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
BIMAL KUMAR GOENKA	NA	NA	H N GOENKA	NA	NA	55/57 KAHOO KOTHI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	BR018375		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BIMAL KUMAR GOENKA	NA	NA	NA	NA	NA	95 SOUTHERN AVENUE,FLAT NO 4/A,4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700029	BR090500		Amount for unpaid and unclaime	560	12-NOV-2024					KIRANGOENKA		No	No	FY-1
BIMAL KUMAR JAIN	NA	NA	MADAN LAL	NA	NA	P O B JEMARI, ,	INDIA	WEST BENGAL	DIST BURDWAN	713335	BR019119		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BIMAL KUMAR KALA	NA	NA	S KALA	NA	NA	C/O SURSEN V SHAH,8/1 SARAT BOSE ROAD ASHIRWAD,BUILDING 9TH FLOOR FLAT NO 9/A	INDIA	WEST BENGAL	KOLKATA	700020	BR095342		Amount for unpaid and unclaime	653	01-OCT-2025					SURSENVSHAH		No	No	FY-2
BIMAL KUMAR SHRIVASTAVA	NA	NA	NA	NA	NA	C/O N K SHRIVASTAVA I/3 VIVEKANAND PARK PATLIPUTRA COLONY	INDIA	JHARKHAND	PATNA	800013	IN3003941076656		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
BIMAL KUMAR SHRIVASTAVA	NA	NA	NA	NA	NA	C/O N K SHRIVASTAVA I/3 VIVEKANAND PARK PATLIPUTRA COLONY	INDIA	JHARKHAND	PATNA	800013	IN3003941076656		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
BIMAL KUMAR SHRIVASTAVA	NA	NA	NA	NA	NA	C/O N K SHRIVASTAVA I/3 VIVEKANAND PARK PATLIPUTRA COLONY	INDIA	JHARKHAND	PATNA	800013	IN3003941076656		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
BIMAL KUMAR SHRIVASTAVA	NA	NA	NA	NA	NA	C/O N K SHRIVASTAVA I/3 VIVEKANAND PARK PATLIPUTRA COLONY	INDIA	JHARKHAND	PATNA	800013	IN3003941076656		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
BIMAL KUMAR SONI	NA	NA	LTLAXMI NARA	NA	NA	RAYMOND RETAIL SHOP,18 RABINDRA SARANI PODDAR,COURT	INDIA	WEST BENGAL	KOLKATA	700001	BR037859		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BIMAL KUMAR SONI	NA	NA	LTLAXMI NARA	NA	NA	RAYMOND RETAIL SHOP,18 RABINDRA SARANI PODDAR,COURT	INDIA	WEST BENGAL	KOLKATA	700001	BR037859		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BIMAL KUMAR SONI	NA	NA	LTLAXMI NARA	NA	NA	RAYMOND RETAIL SHOP,18 RABINDRA SARANI PODDAR,COURT	INDIA	WEST BENGAL	KOLKATA	700001	BR037859		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BIMAL MITRA	NA	NA	LATE BASAN KI	NA	NA	4A/6 BAISHNAB GHATA BY LANE,PO NAKTALA,	INDIA	WEST BENGAL	KOLKATA	700047	BR096472		Amount for unpaid and unclaime	625	07-OCT-2026					GAYATRIMITRA		No	No	FY-3
BIMAL MITRA	NA	NA	LATE BASAN KI	NA	NA	4A/6 BAISHNAB GHATA BY LANE,PO NAKTALA,	INDIA	WEST BENGAL	KOLKATA	700047	BR096472		Amount for unpaid and unclaime	625	12-MAY-2027					GAYATRIMITRA		No	No	FY-4
BIMAL MITRA	NA	NA	LATE BASAN KI	NA	NA	4A/6 BAISHNAB GHATA BY LANE,PO NAKTALA,	INDIA	WEST BENGAL	KOLKATA	700047	BR096472		Amount for unpaid and unclaime	750	04-NOV-2028					GAYATRIMITRA		No	No	FY-5
BIMAL MITRA	NA	NA	LATE BASAN KI	NA	NA	4A/6 BAISHNAB GHATA BY LANE,PO NAKTALA,	INDIA	WEST BENGAL	KOLKATA	700047	BR096472		Amount for unpaid and unclaime	813	16-OCT-2029					GAYATRIMITRA		No	No	FY-6
BIMAL MITRA	NA	NA	LATE BASAN KI	NA	NA	4A/6 BAISHNAB GHATA BY LANE,PO NAKTALA,	INDIA	WEST BENGAL	KOLKATA	700047	BR096472		Amount for unpaid and unclaime	875	06-NOV-2030					GAYATRIMITRA		No	No	FY-7
BIMAL PRASHAD JAIN	NA	NA	NA	NA	NA	901 GALI TAIN MANDIR,NAJAFGARH,	INDIA	DELHI	NEW DELHI	110043	BR092944		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BIMAL SINGH	NA	NA	NA	NA	NA	C/49 NFL COLONY, ,	INDIA	PUNJAB	BATHINDA	151003	BR092948		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
BIMALA DEVI SANGANERIA	NA	NA	NA	NA	NA	20 TARACHAND DUTT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	BR089068		Amount for unpaid and unclaime	480	12-NOV-2024	AKZPS9334C				VIJAYKUMARSANGANERIA		No	No	FY-1
BIMALA DEVI SANGANERIA	NA	NA	NA	NA	NA	20 TARACHAND DUTT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	BR089068		Amount for unpaid and unclaime	600	07-OCT-2026	AKZPS9334C				VIJAYKUMARSANGANERIA		No	No	FY-3
BIMALA KUMAR	NA	NA	RAJNATHKUM/	NA	NA	C/O GARRISON ENGINEER,869 E W S,	INDIA	MEGHALAYA	C/O 99 APO	793001	BR046419		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BIMALADEVI SAH	NA	NA	RAMES KUMAF	NA	NA	VILL BARA BAZAR,POST BARABHUM,	INDIA	WEST BENGAL	DIST PURULIA	723127	BR096571		Amount for unpaid and unclaime	1000	12-NOV-2024					RAMESKUMARSAH		No	No	FY-1
BIMALADEVI SAH	NA	NA	RAMES KUMAF	NA	NA	VILL BARA BAZAR,POST BARABHUM,	INDIA	WEST BENGAL	DIST PURULIA	723127	BR096571		Amount for unpaid and unclaime	1250	07-OCT-2026					RAMESKUMARSAH		No	No	FY-3
BIMALKUMAR PERIWAL	NA	NA	MOTILAL PERI	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	BR094143		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BIMLA CHOPRA	NA	NA	NA	NA	NA	H N 604 35 C YADAV COLONY,JABALPUR,NR LIC COLONY	INDIA	MADHYA PRADESH	JABALPUR	482002	IN30051320765371		Amount for unpaid and unclaime	1800	01-OCT-2025							No	No	FY-2
BIMLA CHOPRA	NA	NA	NA	NA	NA	H N 604 35 C YADAV COLONY,JABALPUR,NR LIC COLONY	INDIA	MADHYA PRADESH	JABALPUR	482002	IN30051320765371		Amount for unpaid and unclaime	2000	07-OCT-2026							No	No	FY-3
BIMLA CHOPRA	NA	NA	NA	NA	NA	H N 604 35 C YADAV COLONY,JABALPUR,NR LIC COLONY	INDIA	MADHYA PRADESH	JABALPUR	482002	IN30051320765371		Amount for unpaid and unclaime	2000	12-MAY-2027							No	No	FY-4
BIMLA DATT	NA	NA	SATINDER DAT	NA	NA	V P O NAGGAL CHOWKI,TEH & DISTT AMBALA,	INDIA	HARYANA	AMBALA	134003	BR066932		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
BIMLA DATT	NA	NA	SATINDER DAT	NA	NA	V P O NAGGAL CHOWKI,TEH & DISTT AMBALA,	INDIA	HARYANA	AMBALA	134003	BR066932		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
BIMLA DATT	NA	NA	SATINDER DAT	NA	NA	V P O NAGGAL CHOWKI,TEH & DISTT AMBALA,	INDIA	HARYANA	AMBALA	134003	BR066932		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
BIMLA DAYAL PD VERMA	NA	NA	DAYAL PRASAD	NA	NA	B/21/122/B KAMACHHA,HARI DHAM,	INDIA	UTTAR PRADESH	VARANASI	221010	BR363963		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BIMLA DEVI	NA	NA	NA	NA	NA	H NO 361/R,SECTOR 14,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	BR090517		Amount for unpaid and unclaime	300	12-NOV-2024					RAMAKARANHUDA		No	No	FY-1
BIMLA DEVI	NA	NA	APANBAL SING	NA	NA	58 TAGORE TAUN BHOSINGH, ,	INDIA	UTTAR PRADESH	VARANASI	221002	BR033668		Amount for unpaid and unclaime	400	12-NOV-2024					SALITASINGH		No	No	FY-1
BIMLA DEVI	NA	NA	APANBAL SING	NA	NA	58 TAGORE TAUN BHOSINGH, ,	INDIA	UTTAR PRADESH	VARANASI	221002	BR033668		Amount for unpaid and unclaime	450	01-OCT-2025					SALITASINGH		No	No	FY-2
BIMLA DEVI	NA	NA	SH SEWA RAM	NA	NA	C/O R K & CO,MAIN BAZAR,TARAORI	INDIA	HARYANA	KARNAL	132116	BR051799		Amount for unpaid and unclaime	3575	16-OCT-2029					RAKESHKUMARGARG		No	No	FY-6
BIMLA DEVI AGARWAL	NA	NA	SATYA NARAYA	NA	NA	C/O M/S MONA STEELS,NEW NO 264 OLD NO 66,G T ROAD P O LILUAH	INDIA	WEST BENGAL	DIST HOWRAH	711204	BR049428		Amount for unpaid and unclaime	450	01-OCT-2025	ACLPA7151K						No	No	FY-2
BIMLA DEVI AGARWAL	NA	NA	SATYA NARAYA	NA	NA	C/O M/S MONA STEELS,NEW NO 264 OLD NO 66,G T ROAD P O LILUAH	INDIA	WEST BENGAL	DIST HOWRAH	711204	BR049428		Amount for unpaid and unclaime	600	04-NOV-2028	ACLPA7151K						No	No	FY-5
BIMLA DEVI AGARWAL	NA	NA	SATYA NARAYA	NA	NA	C/O M/S MONA STEELS,NEW NO 264 OLD NO 66,G T ROAD P O LILUAH	INDIA	WEST BENGAL	DIST HOWRAH	711204	BR049428		Amount for unpaid and unclaime	650	16-OCT-2029	ACLPA7151K						No	No	FY-6
BIMLA DEVI AGARWAL	NA	NA	SATYA NARAYA	NA	NA	C/O M/S MONA STEELS,NEW NO 264 OLD NO 66,G T ROAD P O LILUAH	INDIA	WEST BENGAL	DIST HOWRAH	711204	BR049428		Amount for unpaid and unclaime	700	06-NOV-2030	ACLPA7151K						No	No	FY-7
BIMLA DEVI GOYAL	NA	NA	SHAM SUNDER	NA	NA	C/O PRIYA TEXTILES,CHANDNI CHOWK,	INDIA	HARYANA	SIRSA	125055	BR026060		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BIMLA DEVI GOYAL	NA	NA	SHAM SUNDER	NA	NA	C/O PRIYA TEXTILES,CHANDNI CHOWK,	INDIA	HARYANA	SIRSA	125055	BR026060		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BIMLA DEVI GOYAL	NA	NA	SHAM SUNDER	NA	NA	C/O PRIYA TEXTILES,CHANDNI CHOWK,	INDIA	HARYANA	SIRSA	125055	BR026060		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BIMLA DEVI GOYAL	NA	NA	SHAM SUNDER	NA	NA	C/O PRIYA TEXTILES,CHANDNI CHOWK,	INDIA	HARYANA	SIRSA	125055	BR026060		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BIMLA DEVI GOYAL	NA	NA	SHAM SUNDER	NA	NA	C/O PRIYA TEXTILES,CHANDNI CHOWK,	INDIA	HARYANA	SIRSA	125055	BR026060		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BIMLA DEVI GOYAL	NA	NA	SHAM SUNDER	NA	NA	C/O PRIYA TEXTILES,CHANDNI CHOWK,	INDIA	HARYANA	SIRSA	125055	BR026060		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BIMLA DEVI NAHATA	NA	NA	NA	NA	NA	19 BANGUR AVENUE,BLOCK C 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700055	BR088981		Amount for unpaid and unclaime	648	12-NOV-2024	ACXPN9745Q						No	No	FY-1
BIMLA DEVI NAHATA	NA	NA	NA	NA	NA	19 BANGUR AVENUE,BLOCK C 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700055	BR088981		Amount for unpaid and unclaime	729	01-OCT-2025	ACXPN9745Q						No	No	FY-2
BIMLA DEVI NAHATA	NA	NA	NA	NA	NA	19 BANGUR AVENUE,BLOCK C 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700055	BR088981		Amount for unpaid and unclaime	972	04-NOV-2028	ACXPN9745Q						No	No	FY-5
BIMLA DEVI NAHATA	NA	NA	NA	NA	NA	19 BANGUR AVENUE,BLOCK C 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700055	BR088981		Amount for unpaid and unclaime	1053	16-OCT-2029	ACXPN9745Q						No	No	FY-6
BIMLA DEVI NAHATA	NA	NA	NA	NA	NA	19 BANGUR AVENUE,BLOCK C 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700055	BR088981		Amount for unpaid and unclaime	1134	06-NOV-2030	ACXPN9745Q						No	No	FY-7
BIMLA DEVI SUREKA	NA	NA	NA	NA	NA	9G RAJSHREE,31 JUDGES COURT ROAD,ALIPUR	INDIA	WEST BENGAL	KOLKATA	700027	BR090524		Amount for unpaid and unclaime	1080	12-NOV-2024					VISHWANTHSUREKA		No	No	FY-1
BIMLA DEVI SUREKA	NA	NA	NA	NA	NA	9G RAJSHREE,31 JUDGES COURT ROAD,ALIPUR	INDIA	WEST BENGAL	KOLKATA	700027	BR090524		Amount for unpaid and unclaime	1350	12-MAY-2027					VISHWANTHSUREKA		No	No	FY-4
BIMLA DEVI SUREKA	NA	NA	NA	NA	NA	9G RAJSHREE,31 JUDGES COURT ROAD,ALIPUR	INDIA	WEST BENGAL	KOLKATA	700027	BR090524		Amount for unpaid and unclaime	1620	04-NOV-2028					VISHWANTHSUREKA		No	No	FY-5
BIMLA DEVI SUREKA	NA	NA	NA	NA	NA	9G RAJSHREE,31 JUDGES COURT ROAD,ALIPUR	INDIA	WEST BENGAL	KOLKATA	700027	BR090524		Amount for unpaid and unclaime	1755	16-OCT-2029					VISHWANTHSUREKA		No	No	FY-6
BIMLA DUTT	NA	NA	SATINDER DAT	NA	NA	V P O NAGGAL CHOWKI,TEH & DISTT AMBALA,	INDIA	HARYANA	AMBALA	134003	BR066932		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
BIMLA GABA	NA	NA	V P GABA	NA	NA	H NO 3 & 4 NEW COLONY MARKET,NR JAWALA ICE CREAM FACTORY,	INDIA	HARYANA	GURGAON	122001	BR046967		Amount for unpaid and unclaime	600	12-NOV-2024					VPGABA		No	No	FY-1
BIMLA GABA	NA	NA	V P GABA	NA	NA	H NO 3 & 4 NEW COLONY MARKET,NR JAWALA ICE CREAM FACTORY,	INDIA	HARYANA	GURGAON	122001	BR046967		Amount for unpaid and unclaime	675	01-OCT-2025					VPGABA		No	No	FY-2
BIMLA GABA	NA	NA	V P GABA	NA	NA	H NO 3 & 4 NEW COLONY MARKET,NR JAWALA ICE CREAM FACTORY,	INDIA	HARYANA	GURGAON	122001	BR046967		Amount for unpaid and unclaime	750	07-OCT-2026					VPGABA		No	No	FY-3
BIMLA GABA	NA	NA	V P GABA	NA	NA	H NO 3 & 4 NEW COLONY MARKET,NR JAWALA ICE CREAM FACTORY,	INDIA	HARYANA	GURGAON	122001	BR046967		Amount for unpaid and unclaime	750	12-MAY-2027					VPGABA		No	No	FY-4
BIMLA GABA	NA	NA	V P GABA	NA	NA	H NO 3 & 4 NEW COLONY MARKET,NR JAWALA ICE CREAM FACTORY,	INDIA	HARYANA	GURGAON	122001	BR046967		Amount for unpaid and unclaime	900	04-NOV-2028					VPGABA		No	No	FY-5
BIMLA KUMARI	NA	NA	NA	NA	NA	HOUSE NO IIT/K/44,NEHRU NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	BR089354		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
BIMLA MALHOTRA	NA	NA	JAGDISH B MA	NA	NA	C/O M M RAI KHANNA,A/2/35 SAFDARJANG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	BR245575		Amount for unpaid and unclaime	80	12-NOV-2024					JAGDISHGMALHOTRA		No	No	FY-1
BIMLA MEHTA	NA	NA	NA	NA	NA	HOUSE NO 371,SECTOR 46-A,	INDIA	PUNJAB	CHANDIGARH	160047	BR147270		Amount for unpaid and unclaime	250	12-MAY-2027					VEDPARKASHMEHTA		No	No	FY-4
BIMLA MEHTA	NA	NA	NA	NA	NA	HOUSE NO 371SECTOR 46/A	INDIA	PUNJAB	CHANDIGARH	160047	BR375532		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
BIMLA PRASAD	NA	NA	RAM NARESH	NA	NA	C/O R N PRASAD,AT PO KAMPTEE COLLIERY,	INDIA	MAHARASHTRA	DIST NAGPUR	441404	BR244445		Amount for unpaid and unclaime	80	12-NOV-2024					RAMNARESHPRASAD		No	No	FY-1
BIMLA SAINI	NA	NA	NA	NA	NA	FLAT NO 31 ROAD NO 2,ANDREWS GANJ,	INDIA	DELHI	NEW DELHI	110049	BR093007		Amount for unpaid and unclaime	200	12-NOV-2024					SUDHIRSAINI		No	No	FY-1
BIMLA TEHLAN	NA	NA	DR R S TEHLAN	NA	NA	C/O W/O DR R S TEHLAN,HOUSE NO 664,SECTOR 21 POCKET E	INDIA	HARYANA	GURGAON	122001	BR060296		Amount for unpaid and unclaime	400	12-NOV-2024	AAJPT8366K						No	No	FY-1
BIMLA TEHLAN	NA	NA	DR R S TEHLAN	NA	NA	C/O W/O DR R S TEHLAN,HOUSE NO 664,SECTOR 21 POCKET E	INDIA	HARYANA	GURGAON	122001	BR060296		Amount for unpaid and unclaime	450	01-OCT-2025	AAJPT8366K						No	No	FY-2
BIMLA TIBREWAL	NA	NA	NA	NA	NA	C 161 RANJEET NAGAR, ,	INDIA	RAJASTHAN	BHARATPUR	321001	BR093012		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BIMLA TIBREWAL	NA	NA	NA	NA	NA	C 161 RANJEET NAGAR, ,	INDIA	RAJASTHAN	BHARATPUR	321001	BR093012		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BIMLA TIBREWAL	NA	NA	NA	NA	NA	C 161 RANJEET NAGAR, ,	INDIA	RAJASTHAN	BHARATPUR	321001	BR093012		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BIMLA TIBREWAL	NA	NA	NA	NA	NA	C 161 RANJEET NAGAR, ,	INDIA	RAJASTHAN	BHARATPUR	321001	BR093012		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BIMLA TIBREWAL	NA	NA	NA	NA	NA	C 161 RANJEET NAGAR, ,	INDIA	RAJASTHAN	BHARATPUR	321001	BR093012		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BIMLA TIBREWAL	NA	NA	NA	NA	NA	C 161 RANJEET NAGAR, ,	INDIA	RAJASTHAN	BHARATPUR	321001	BR093012		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BIMLA TIBREWAL	NA	NA	NA	NA	NA	C 161 RANJEET NAGAR, ,	INDIA	RAJASTHAN	BHARATPUR	321001	BR093012		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BIMLA TULI	NA	NA	NA	NA	NA	1065/A SECTOR 29, ,	INDIA	HARYANA	FARIDABAD	121002	BR093013		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BIMLA VERMA	NA	NA	NA	NA	NA	GC 123,SECTOR 3,SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700106	BR090529		Amount for unpaid and unclaime	560	12-NOV-2024					PRABHUDAYALVERMA		No	No	FY-1
BIMLA VERMA	NA	NA	NA	NA	NA	GC 123,SECTOR 3,SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700106	BR090529		Amount for unpaid and unclaime	630	01-OCT-2025					PRABHUDAYALVERMA		No	No	FY-2
BIMLA YADAV	NA	NA	SOMDATT	NA	NA	H NO 301 BBMS COLONY,400 KV SUB STATION PREM NAGAR,	INDIA	HARYANA	BHIWANI	127021	BR244069		Amount for unpaid and unclaime	720	12-NOV-2024							No	No	FY-1
BIMLA YADAV	NA	NA	SOMDATT	NA	NA	H NO 301 BBMS COLONY,400 KV SUB STATION PREM NAGAR,	INDIA	HARYANA	BHIWANI	127021	BR244069		Amount for unpaid and unclaime	810	01-OCT-2025							No	No	FY-2
BIMLADEVI MITTAL	NA	NA	M P MITTAL	NA	NA	MAIN MARKET,DIST AGRA,SIKRI	INDIA	UTTAR PRADESH	FATHEGARH	283110	BR049363		Amount for unpaid and unclaime	450	01-OCT-2025	AFCPD5428G						No	No	FY-2
BIMLADEVI MITTAL	NA	NA	M P MITTAL	NA	NA	MAIN MARKET,DIST AGRA,SIKRI	INDIA	UTTAR PRADESH	FATHEGARH	283110	BR049363		Amount for unpaid and unclaime	500	07-OCT-2026	AFCPD5428G						No	No	FY-3
BIMLADEVI MITTAL	NA	NA	M P MITTAL	NA	NA	MAIN MARKET,DIST AGRA,SIKRI	INDIA	UTTAR PRADESH	FATHEGARH	283110	BR049363		Amount for unpaid and unclaime	500	12-MAY-2027	AFCPD5428G						No	No	FY-4
BIMLADEVI MITTAL	NA	NA	M P MITTAL	NA	NA	MAIN MARKET,DIST AGRA,SIKRI	INDIA	UTTAR PRADESH	FATHEGARH	283110	BR049363		Amount for unpaid and unclaime	600	04-NOV-2028	AFCPD5428G						No	No	FY-5
BIMLADEVI MITTAL	NA	NA	M P MITTAL	NA	NA	MAIN MARKET,DIST AGRA,SIKRI	INDIA	UTTAR PRADESH	FATHEGARH	283110	BR049363		Amount for unpaid and unclaime	650	16-OCT-2029	AFCPD5428G						No	No	FY-6
BIMLADEVI SANGHAI	NA	NA	RADHEY SHYAI	NA	NA	A/16 SAURABH FLAT NO 401,GOKULDHAM,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	BR246878		Amount for unpaid and unclaime	80	12-NOV-2024					RADHEYSHYAMSANGHAI		No	No	FY-1
BIMLENDU MISHRA	NA	NA	NA	NA	NA	19-801 BRAVURA33 CHAO YANG ROAD, SIP, SUZHOUJIANGSU	INDIA	UTTAR PRADESH	SUZHOU	215000	1204700025215171		Amount for unpaid and unclaime	277	06-NOV-2030							No	No	FY-7
BIMLESH KUMAR JHA	NA	NA	ANAND JHA	NA	NA	C/O MR C K SINGH A D M (RTD),NR SONAPURAM ASHIYANA ROAD,	INDIA	JHARKHAND	PATNA	800025	BR096280		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BIMLESH SINGAL	NA	NA	NA	NA	NA	SANGHI IND LTD,SANGHIPURAM POST MOTIBER,PO MOTIBER TAL ABDASA	INDIA	GUJARAT	DIST BHUJ	370655	BR244074		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BINA BAID	NA	NA	JAI	NA	NA	UMACHAL 3RD FLOOR,3 B 9/2/A FEEDER ROAD,BELGHARIA	INDIA	WEST BENGAL	KOLKATA	700056	BR037871		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
BINA CHAWLA	NA	NA	NA	NA	NA	ROAD NO 14 HOUSE NO 9,PUNJABI BAGH,	INDIA	DELHI	DELHI	110026	BR089420		Amount for unpaid and unclaime	700	12-NOV-2024					CMCHAWLA		No	No	FY-1
BINA CHAWLA	NA	NA	NA	NA	NA	ROAD NO 14 HOUSE NO 9,PUNJABI BAGH,	INDIA	DELHI	DELHI	110026	BR089420		Amount for unpaid and unclaime	788	01-OCT-2025					CMCHAWLA		No	No	FY-2
BINA DEVI	NA	NA	RAM SWAROO	NA	NA	C/O RAVI TRADING COMPANY,EXHIBITION ROADS,	INDIA	JHARKHAND	PATNA	800001	BR044600		Amount for unpaid and unclaime	500	07-OCT-2026					RAMSWAROOPPRASAD		No	No	FY-3
BINA DEVI	NA	NA	RAM SWAROO	NA	NA	C/O RAVI TRADING COMPANY,EXHIBITION ROADS,	INDIA	JHARKHAND	PATNA	800001	BR044600		Amount for unpaid and unclaime	500	12-MAY-2027					RAMSWAROOPPRASAD		No	No	FY-4
BINA DEVI	NA	NA	RAM SWAROO	NA	NA	C/O RAVI TRADING COMPANY,EXHIBITION ROADS,	INDIA	JHARKHAND	PATNA	800001	BR044600		Amount for unpaid and unclaime	600	04-NOV-2028					RAMSWAROOPPRASAD		No	No	FY-5
BINA DEVI	NA	NA	RAM SWAROO	NA	NA	C/O RAVI TRADING COMPANY,EXHIBITION ROADS,	INDIA	JHARKHAND	PATNA	800001	BR044600		Amount for unpaid and unclaime	650	16-OCT-2029					RAMSWAROOPPRASAD		No	No	FY-6
BINA DEVI	NA	NA	RAM SWAROO	NA	NA	C/O RAVI TRADING COMPANY,EXHIBITION ROADS,	INDIA	JHARKHAND	PATNA	800001	BR044600		Amount for unpaid and unclaime	700	06-NOV-2030					RAMSWAROOPPRASAD		No	No	FY-7
BINA DEVI BEHANI	NA	NA	BINOD KUMAR	NA	NA	38 VIVEKANANDA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	BR242384		Amount for unpaid and unclaime	90	01-OCT-2025	ADBPB0877G				BINODKUMARBEHANI		No	No	FY-2
BINA DEVI BEHANI	NA	NA	BINOD KUMAR	NA	NA	38 VIVEKANANDA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	BR242384		Amount for unpaid and unclaime	100	12-MAY-2027	ADBPB0877G				BINODKUMARBEHANI		No	No	FY-4
BINA DEVI BEHANI	NA	NA	BINOD KUMAR	NA	NA	38 VIVEKANANDA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	BR242384		Amount for unpaid and unclaime	120	04-NOV-2028	ADBPB0877G				BINODKUMARBEHANI		No	No	FY-5
BINA DEVI BEHANI	NA	NA	BINOD KUMAR	NA	NA	38 VIVEKANANDA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	BR242384		Amount for unpaid and unclaime	130	16-OCT-2029	ADBPB0877G				BINODKUMARBEHANI		No	No	FY-6
BINA JAYESHBHAI PATEL	NA	NA	JAYESH BHAI P	NA	NA	C/O PARESH KANTILAL PATEL,AT & POST SINGOD,VIA KADOD	INDIA	GUJARAT	DIST SURAT	394335	BR094717		Amount for unpaid and unclaime	500	12-NOV-2024					PARESHKANTIBHAIPATEL		No	No	FY-1
BINA JAYESHBHAI PATEL	NA	NA	JAYESH BHAI P	NA	NA	C/O PARESH KANTILAL PATEL,AT & POST SINGOD,VIA KADOD	INDIA	GUJARAT	DIST SURAT	394335	BR094717		Amount for unpaid and unclaime	563	01-OCT-2025					PARESHKANTIBHAIPATEL		No	No	FY-2
BINA JAYESHBHAI PATEL	NA	NA	JAYESH BHAI P	NA	NA	C/O PARESH KANTILAL PATEL,AT & POST SINGOD,VIA KADOD	INDIA	GUJARAT	DIST SURAT	394335	BR094717		Amount for unpaid and unclaime	625	12-MAY-2027					PARESHKANTIBHAIPATEL		No	No	FY-4
BINA JAYESHBHAI PATEL	NA	NA	JAYESH BHAI P	NA	NA	C/O PARESH KANTILAL PATEL,AT & POST SINGOD,VIA KADOD	INDIA	GUJARAT	DIST SURAT	394335	BR094717		Amount for unpaid and unclaime	750	04-NOV-2028					PARESHKANTIBHAIPATEL		No	No	FY-5
BINA MUKHARJEE	NA	NA	NA	NA	NA	E/7 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462026	BR090541		Amount for unpaid and unclaime	100	12-NOV-2024					MADHABIMUKHERJEE		No	No	FY-1
BINA PAINTER	NA	NA	YOGESH	NA	NA	1155 KAYASTH S KHADKI,LAXMINARAYAN S POLE,RAJAMEHTA S POLE	INDIA	GUJARAT	AHMEDABAD	380001	BR010123		Amount for unpaid and unclaime	400	12-NOV-2024	AKXPP0517E						No	No	FY-1
BINA PAINTER	NA	NA	YOGESH	NA	NA	1155 KAYASTH S KHADKI,LAXMINARAYAN S POLE,RAJAMEHTA S POLE	INDIA	GUJARAT	AHMEDABAD	380001	BR010123		Amount for unpaid and unclaime	500	07-OCT-2026	AKXPP0517E						No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BINA PAINTER	NA	NA	YOGESH	NA	NA	1155 KAYASTH S KHADKI,LAXMINARAYAN S POLE,RAJAMEHTA S POLE	INDIA	GUJARAT	AHMEDABAD	380001	BR010123		Amount for unpaid and unclaime	500	12-MAY-2027	AKXPP0517E						No	No	FY-4
BINA PAINTER	NA	NA	YOGESH	NA	NA	1155 KAYASTH S KHADKI,LAXMINARAYAN S POLE,RAJAMEHTA S POLE	INDIA	GUJARAT	AHMEDABAD	380001	BR010123		Amount for unpaid and unclaime	600	04-NOV-2028	AKXPP0517E						No	No	FY-5
BINA PAINTER	NA	NA	YOGESH	NA	NA	1155 KAYASTH S KHADKI,LAXMINARAYAN S POLE,RAJAMEHTA S POLE	INDIA	GUJARAT	AHMEDABAD	380001	BR010123		Amount for unpaid and unclaime	650	16-OCT-2029	AKXPP0517E						No	No	FY-6
BINA PAINTER	NA	NA	YOGESH	NA	NA	1155 KAYASTH S KHADKI,LAXMINARAYAN S POLE,RAJAMEHTA S POLE	INDIA	GUJARAT	AHMEDABAD	380001	BR010123		Amount for unpaid and unclaime	700	06-NOV-2030	AKXPP0517E						No	No	FY-7
BINA SINGH	NA	NA	RANASHRYA PI	NA	NA	172 M I G KANKAR BAGH COLONY ,NEAR PARANI PANI TANKI,	INDIA	JHARKHAND	PATNA	800020	BR019799		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BINA SINGH	NA	NA	RANASHRYA PI	NA	NA	172 M I G KANKAR BAGH COLONY ,NEAR PARANI PANI TANKI,	INDIA	JHARKHAND	PATNA	800020	BR019799		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BINA SINGH	NA	NA	RANASHRYA PI	NA	NA	172 M I G KANKAR BAGH COLONY ,NEAR PARANI PANI TANKI,	INDIA	JHARKHAND	PATNA	800020	BR019799		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BINA VINOD KUMAR AGRAWAL	NA	NA	VINOD KUMAR	NA	NA	366/A RABINDRA SARANI,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	BR363966		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
BINAIFER MINOO HILLOOWALA	NA	NA	MINOO	NA	NA	34 STRAND HOUSE,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	BR044076		Amount for unpaid and unclaime	500	12-MAY-2027					SHEROOMINOOHILLOOWALA		No	No	FY-4
BINAL P DESAI	NA	NA	PARESH	NA	NA	HANUMAN SHERI,DIXIT FALIA,	INDIA	GUJARAT	VALSAD	396001	BR026304		Amount for unpaid and unclaime	400	12-NOV-2024					PHDESAI		No	No	FY-1
BINAL P DESAI	NA	NA	PARESH	NA	NA	HANUMAN SHERI,DIXIT FALIA,	INDIA	GUJARAT	VALSAD	396001	BR026304		Amount for unpaid and unclaime	500	12-MAY-2027					PHDESAI		No	No	FY-4
BINAL P DESAI	NA	NA	PARESH	NA	NA	HANUMAN SHERI,DIXIT FALIA,	INDIA	GUJARAT	VALSAD	396001	BR026304		Amount for unpaid and unclaime	600	04-NOV-2028					PHDESAI		No	No	FY-5
BINAL P DESAI	NA	NA	PARESH	NA	NA	HANUMAN SHERI,DIXIT FALIA,	INDIA	GUJARAT	VALSAD	396001	BR026304		Amount for unpaid and unclaime	650	16-OCT-2029					PHDESAI		No	No	FY-6
BINAL P DESAI	NA	NA	PARESH	NA	NA	HANUMAN SHERI,DIXIT FALIA,	INDIA	GUJARAT	VALSAD	396001	BR026304		Amount for unpaid and unclaime	700	06-NOV-2030					PHDESAI		No	No	FY-7
BINAL PAREKH	NA	NA	NA	NA	NA	4/7 NAVJIVAN SOCIETY,LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	BR090552		Amount for unpaid and unclaime	135	01-OCT-2025					JITESHPAREKH		No	No	FY-2
BINAL PAREKH	NA	NA	NA	NA	NA	4/7 NAVJIVAN SOCIETY,LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	BR090552		Amount for unpaid and unclaime	150	07-OCT-2026					JITESHPAREKH		No	No	FY-3
BINAL PAREKH	NA	NA	NA	NA	NA	4/7 NAVJIVAN SOCIETY,LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	BR090552		Amount for unpaid and unclaime	150	12-MAY-2027					JITESHPAREKH		No	No	FY-4
BINAL PAREKH	NA	NA	NA	NA	NA	4/7 NAVJIVAN SOCIETY,LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	BR090552		Amount for unpaid and unclaime	180	04-NOV-2028					JITESHPAREKH		No	No	FY-5
BINAL PAREKH	NA	NA	NA	NA	NA	4/7 NAVJIVAN SOCIETY,LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	BR090552		Amount for unpaid and unclaime	195	16-OCT-2029					JITESHPAREKH		No	No	FY-6
BINAL PAREKH	NA	NA	NA	NA	NA	4/7 NAVJIVAN SOCIETY,LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	BR090552		Amount for unpaid and unclaime	210	06-NOV-2030					JITESHPAREKH		No	No	FY-7
BINATA SAHA	NA	NA	SUBAL CHAND	NA	NA	C/O D S ROY,QTR NO 2C/23 JAWAHAR NAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	BR243494		Amount for unpaid and unclaime	80	12-NOV-2024					SUBALCHANDRASAHA		No	No	FY-1
BINAY CHAND	NA	NA	MANIK CHAND	NA	NA	NEW LALJI TOLA, ,	INDIA	JHARKHAND	PATNA	800001	BR057187		Amount for unpaid and unclaime	1600	12-NOV-2024					KALPANACHAND		No	No	FY-1
BINAY KUMAR BILUNG	NA	NA	NA	NA	NA	I/12 SECTOR 15, ,	INDIA	ORISSA	ROURKELA	769003	BR093062		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BINAY KUMAR JAIN	NA	NA	MOHAN LAL JA	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	BR089556		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BINAY KUMAR SINGH	NA	NA	T P SINGH	NA	NA	C/O SADAM ALI MOLLAHS BARI,MARWARI LINE,PO POAVRIA	INDIA	WEST BENGAL	DIST HOWRAH	711305	BR095429		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BINDA DEVI GUSSAIN	NA	NA	NA	NA	NA	U-99 SHAKAR PUR, ,	INDIA	DELHI	DELHI	110092	BR090558		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
BINDA DEVI GUSSAIN	NA	NA	NA	NA	NA	U-99 SHAKAR PUR, ,	INDIA	DELHI	DELHI	110092	BR090558		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
BINDESHWAR PRASAD SINGH	NA	NA	SHRI MOHAN F	NA	NA	A/244 VRAJDHAM SOCIETY,NR JAMBUA JAKAT NAKA,PO MANEJA	INDIA	GUJARAT	BARODA	390013	BR364016		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BINDESHWARI PRASAD YADAV	NA	NA	NA	NA	NA	ICAR RESEARCH COMPLEX,UMROI ROAD,	INDIA	ARUNACHAL PRADESH	BARAPANI	793103	BR093073		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BINDI A DESAI	NA	NA	AMIT C DESAI	NA	NA	GULMOHAR ,A/2 C D BARFIWALA ROAD,JUHU LANE ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	BR089579		Amount for unpaid and unclaime	625	12-MAY-2027	AKAPD1787H				AMITCHHOTUBHAIDESAI		No	No	FY-4
BINDI A DESAI	NA	NA	AMIT C DESAI	NA	NA	GULMOHAR ,A/2 C D BARFIWALA ROAD,JUHU LANE ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	BR089579		Amount for unpaid and unclaime	813	16-OCT-2029	AKAPD1787H				AMITCHHOTUBHAIDESAI		No	No	FY-6
BINDIA JAIN	NA	NA	SANJEEV JAINI	NA	NA	7 MUNI LAL DUGGAL MARKET,KATRA AHLUWALIA,	INDIA	PUNJAB	AMRITSAR	143001	BR017353		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
BINDO PANDEY	NA	NA	NA	NA	NA	C 18/3 G E B COLONY,P O WANAKBORI T P S,	INDIA	GUJARAT	DIST KHEDA	388239	BR246214		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BINDU DEVI	NA	NA	NA	NA	NA	301/EARTH AVENUE SHRI NAGARSOCIETY KALOL MKKALOL	INDIA	GUJARAT	KALOL	382721	1204470007725610		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
BINDU DINESH DHAMANI	NA	NA	DINESH	NA	NA	SUNDERDAS NATHU WADI,JAWAHAR ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	BR066270		Amount for unpaid and unclaime	400	12-NOV-2024					MRDINESHCHANDRASENDHAMANI		No	No	FY-1
BINDU NAIR	NA	NA	RAJAN	NA	NA	A/102 SURYODAY APARTMENTS II,NEAR PAVAPURI BUS STAND,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	BR039194		Amount for unpaid and unclaime	400	12-NOV-2024					SNAIR		No	No	FY-1
BINDU NAIR	NA	NA	RAJAN	NA	NA	A/102 SURYODAY APARTMENTS II,NEAR PAVAPURI BUS STAND,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	BR039194		Amount for unpaid and unclaime	500	07-OCT-2026					SNAIR		No	No	FY-3
BINDU NAIR	NA	NA	RAJAN	NA	NA	A/102 SURYODAY APARTMENTS II,NEAR PAVAPURI BUS STAND,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	BR039194		Amount for unpaid and unclaime	500	12-MAY-2027					SNAIR		No	No	FY-4
BINDU NAIR	NA	NA	RAJAN	NA	NA	A/102 SURYODAY APARTMENTS II,NEAR PAVAPURI BUS STAND,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	BR039194		Amount for unpaid and unclaime	600	04-NOV-2028					SNAIR		No	No	FY-5
BINDU NAIR	NA	NA	RAJAN	NA	NA	A/102 SURYODAY APARTMENTS II,NEAR PAVAPURI BUS STAND,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	BR039194		Amount for unpaid and unclaime	650	16-OCT-2029					SNAIR		No	No	FY-6
BINDU NAIR	NA	NA	RAJAN	NA	NA	A/102 SURYODAY APARTMENTS II,NEAR PAVAPURI BUS STAND,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	BR039194		Amount for unpaid and unclaime	700	06-NOV-2030					SNAIR		No	No	FY-7
BINDU SAWHNEY	NA	NA	SARBAJIT SING	NA	NA	B/504 SHEETAL VIHAR APARTMENTS,PLOT NO 10 SECTOR 23,DWARKA	INDIA	DELHI	NEW DELHI	110077	BR050684		Amount for unpaid and unclaime	400	12-NOV-2024					SARBAJITSINGHSAWHNEY		No	No	FY-1
BINDU SAWHNEY	NA	NA	SARBAJIT SING	NA	NA	B/504 SHEETAL VIHAR APARTMENTS,PLOT NO 10 SECTOR 23,DWARKA	INDIA	DELHI	NEW DELHI	110077	BR050684		Amount for unpaid and unclaime	450	01-OCT-2025					SARBAJITSINGHSAWHNEY		No	No	FY-2
BINDU SAWHNEY	NA	NA	SARBAJIT SING	NA	NA	B/504 SHEETAL VIHAR APARTMENTS,PLOT NO 10 SECTOR 23,DWARKA	INDIA	DELHI	NEW DELHI	110077	BR050684		Amount for unpaid and unclaime	500	07-OCT-2026					SARBAJITSINGHSAWHNEY		No	No	FY-3
BINDU SAWHNEY	NA	NA	SARBAJIT SING	NA	NA	B/504 SHEETAL VIHAR APARTMENTS,PLOT NO 10 SECTOR 23,DWARKA	INDIA	DELHI	NEW DELHI	110077	BR050684		Amount for unpaid and unclaime	500	12-MAY-2027					SARBAJITSINGHSAWHNEY		No	No	FY-4
BINDU SHARMA	NA	NA	ANIL	NA	NA	B-337 BAI NAGAR, ,	INDIA	DELHI	DELHI	110023	BR244774		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BINDU SINGLA	NA	NA	MAHESH SINGI	NA	NA	HOUSE NO B/V/1102,MEHMOOD PURA,	INDIA	PUNJAB	LUDHIANA	141008	BR013693		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BINENDRA MAHESHWARI	NA	NA	NA	NA	NA	11 SEM BUDOSS STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	BR246083		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BINENDRA MAHESHWARI	NA	NA	NA	NA	NA	11 SEMBUDOSS STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	BR089008		Amount for unpaid and unclaime	1316	12-NOV-2024							No	No	FY-1
BINENDRA MAHESHWARI	NA	NA	NA	NA	NA	11 SEM BUDOSS STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	BR246083		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BINENDRA MAHESHWARI	NA	NA	NA	NA	NA	11 SEMBUDOSS STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	BR089008		Amount for unpaid and unclaime	1481	01-OCT-2025							No	No	FY-2
BINENDRA MAHESHWARI	NA	NA	NA	NA	NA	11 SEM BUDOSS STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	BR246083		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BINENDRA MAHESHWARI	NA	NA	NA	NA	NA	11 SEMBUDOSS STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	BR089008		Amount for unpaid and unclaime	1645	07-OCT-2026							No	No	FY-3
BINETA DINESH PATEL	NA	NA	DINESH	NA	NA	TIMBA KHADKI,GORVA,	INDIA	GUJARAT	BARODA	390016	BR244140		Amount for unpaid and unclaime	80	12-NOV-2024					DINESHMPATEL		No	No	FY-1
BINETA DINESH PATEL	NA	NA	DINESH	NA	NA	TIMBA KHADKI,GORVA,	INDIA	GUJARAT	BARODA	390016	BR244140		Amount for unpaid and unclaime	90	01-OCT-2025					DINESHMPATEL		No	No	FY-2
BINETA DINESH PATEL	NA	NA	DINESH	NA	NA	TIMBA KHADKI,GORVA,	INDIA	GUJARAT	BARODA	390016	BR244140		Amount for unpaid and unclaime	100	07-OCT-2026					DINESHMPATEL		No	No	FY-3
BINETA DINESH PATEL	NA	NA	DINESH	NA	NA	TIMBA KHADKI,GORVA,	INDIA	GUJARAT	BARODA	390016	BR244140		Amount for unpaid and unclaime	100	12-MAY-2027					DINESHMPATEL		No	No	FY-4
BINETA DINESH PATEL	NA	NA	DINESH	NA	NA	TIMBA KHADKI,GORVA,	INDIA	GUJARAT	BARODA	390016	BR244140		Amount for unpaid and unclaime	120	04-NOV-2028					DINESHMPATEL		No	No	FY-5
BINETA DINESH PATEL	NA	NA	DINESH	NA	NA	TIMBA KHADKI,GORVA,	INDIA	GUJARAT	BARODA	390016	BR244140		Amount for unpaid and unclaime	130	16-OCT-2029					DINESHMPATEL		No	No	FY-6
BINETA DINESH PATEL	NA	NA	DINESH	NA	NA	TIMBA KHADKI,GORVA,	INDIA	GUJARAT	BARODA	390016	BR244140		Amount for unpaid and unclaime	140	06-NOV-2030					DINESHMPATEL		No	No	FY-7
BINI THADATHIVILA BAVU	NA	NA	NA	NA	NA	DO BAVUKUTTY LUKOSETHADATHIVILA HOUSEVETTIKKAVALA	INDIA	KERALA	KOLLAM	691531	1208870027296138		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
BINI THADATHIVILA BAVU	NA	NA	NA	NA	NA	DO BAVUKUTTY LUKOSETHADATHIVILA HOUSEVETTIKKAVALA	INDIA	KERALA	KOLLAM	691531	1208870027296138		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
BINILA THOMAS	NA	NA	NA	NA	NA	Kennadimukku	INDIA	LAKSHADWEEP	ERNAKULAM	682021	1208160028986160		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
BINILA THOMAS	NA	NA	NA	NA	NA	Kennadimukku	INDIA	LAKSHADWEEP	ERNAKULAM	682021	1208160028986160		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
BINITA G SHAH	NA	NA	GOPALBHAI SH	NA	NA	D-219 RAJDEEP SOCIETY,B/H POLO GROUND,	INDIA	GUJARAT	BARODA	390001	BR094935		Amount for unpaid and unclaime	500	12-NOV-2024					VIJAYCSHAH		No	No	FY-1
BINITA G SHAH	NA	NA	GOPALBHAI SH	NA	NA	D-219 RAJDEEP SOCIETY,B/H POLO GROUND,	INDIA	GUJARAT	BARODA	390001	BR094935		Amount for unpaid and unclaime	563	01-OCT-2025					VIJAYCSHAH		No	No	FY-2
BINITABEN VIJAYKUMAR JARIWALA	NA	NA	NA	NA	NA	108 OM NAGARNEAR BHARAT NAGARUDHNA	INDIA	GUJARAT	SURAT	394210	1203320014360313		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
BINJUBEN MEHTA	NA	NA	MANOJKUMAR	NA	NA	24 LAXMINARAYAN SOCIETY,B/H AMRUTA MILLS,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	BR242503		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
BINLA DEVI JALAN	NA	NA	MURARI LA JAL	NA	NA	1 JAGMOHAN MULLICK LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	BR019527		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BINLA DEVI JALAN	NA	NA	MURARI LA JAL	NA	NA	1 JAGMOHAN MULLICK LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	BR019527		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BINNAMANGALA DEVARAJU RAKSHITHA	NA	NA	NA	NA	NA	0 , SHIDLAGHATTA TALUKBINNAMANGALA	INDIA	KARNATAKA	KOLAR	562105	1208180010417306		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
BINOD KHAITAN	NA	NA	CHIRANJILAL	NA	NA	K B ELECTRICALS,KARTIKPARA,	INDIA	ASSAM	DIBRUGARH	786001	BR037946		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BINOD KUMAR	NA	NA	SHRI KESHARD	NA	NA	KESHARDEV BINOD KUMAR,DIST DEORIA,	INDIA	UTTAR PRADESH	CAPTANGANJ	274301	BR056411		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
BINOD KUMAR	NA	NA	SHRI KESHARD	NA	NA	KESHARDEV BINOD KUMAR,DIST DEORIA,	INDIA	UTTAR PRADESH	CAPTANGANJ	274301	BR056411		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
BINOD KUMAR	NA	NA	SHRI KESHARD	NA	NA	KESHARDEV BINOD KUMAR,DIST DEORIA,	INDIA	UTTAR PRADESH	CAPTANGANJ	274301	BR056411		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
BINOD KUMAR	NA	NA	SHRI KESHARD	NA	NA	KESHARDEV BINOD KUMAR,DIST DEORIA,	INDIA	UTTAR PRADESH	CAPTANGANJ	274301	BR056411		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
BINOD KUMAR AGRAWAL	NA	NA	NA	NA	NA	C/O J P AGRAWAL,PO TITLAGARH,	INDIA	ORISSA	BALANGIR	767033	BR089011		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BINOD KUMAR AGRAWAL	NA	NA	NA	NA	NA	C/O J P AGRAWAL,PO TITLAGARH,	INDIA	ORISSA	BALANGIR	767033	BR089011		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BINOD KUMAR AGRAWAL	NA	NA	NA	NA	NA	C/O J P AGRAWAL,PO TITLAGARH,	INDIA	ORISSA	BALANGIR	767033	BR089011		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BINOD KUMAR AGRAWAL	NA	NA	NA	NA	NA	C/O J P AGRAWAL,PO TITLAGARH,	INDIA	ORISSA	BALANGIR	767033	BR089011		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BINOD KUMAR BARARIA	NA	NA	MINALAL BARA	NA	NA	C/O BANO CHAND SOBHACHAND,16 JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	BR093738		Amount for unpaid and unclaime	1750	06-NOV-2030	ADRPB5089L						No	No	FY-7
BINOD KUMAR BUDHADEV	NA	NA	RAMNIKLAL	NA	NA	PAWAN APTS 2ND FLOOR,24 KARAN PARA,	INDIA	GUJARAT	RAJKOT	360001	BR368724		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BINOD KUMAR CHORARIA	NA	NA	NA	NA	NA	C/O UNIHECH LIFTING EQUIPHENTS,P LTD 38 NETAJI SUBHAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	BR089013		Amount for unpaid and unclaime	500	12-NOV-2024	ACJPC8608F						No	No	FY-1
BINOD KUMAR GUUPTA	NA	NA	NANURAM GU	NA	NA	C/O GUPTA CLOTH CENTER, ,	INDIA	ORISSA	DAULY	768028	BR035822		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BINOD KUMAR GUUPTA	NA	NA	NANURAM GU	NA	NA	C/O GUPTA CLOTH CENTER, ,	INDIA	ORISSA	DAULY	768028	BR035822		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BINOD KUMAR GUUPTA	NA	NA	NANURAM GU	NA	NA	C/O GUPTA CLOTH CENTER, ,	INDIA	ORISSA	DAULY	768028	BR035822		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BINOD KUMAR GUUPTA	NA	NA	NANURAM GU	NA	NA	C/O GUPTA CLOTH CENTER, ,	INDIA	ORISSA	DAULY	768028	BR035822		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BINOD KUMAR GUUPTA	NA	NA	NANURAM GU	NA	NA	C/O GUPTA CLOTH CENTER, ,	INDIA	ORISSA	DAULY	768028	BR035822		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BINOD KUMAR GUUPTA	NA	NA	NANURAM GU	NA	NA	C/O GUPTA CLOTH CENTER, ,	INDIA	ORISSA	DAULY	768028	BR035822		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BINOD KUMAR JAIN	NA	NA	NA	NA	NA	14 WATKINS LANEGOKUL APPARTMENTBLOCK C FLAT NO 2JK	INDIA	WEST BENGAL	HOWRAH	711101	1203450000372719		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BINOD KUMAR JAIN	NA	NA	NA	NA	NA	14 WATKINS LANEGOKUL APPARTMENTBLOCK C FLAT NO 2JK	INDIA	WEST BENGAL	HOWRAH	711101	1203450000372719		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BINOD KUMAR JAIN	NA	NA	NA	NA	NA	14 WATKINS LANEGOKUL APPARTMENTBLOCK C FLAT NO 2JK	INDIA	WEST BENGAL	HOWRAH	711101	1203450000372719		Amount for unpaid and unclaime	423	16-OCT-2029							No	No	FY-6
BINOD KUMAR LADHA	NA	NA	RAMPRASAD L	NA	NA	C/O KABRA BROTHERS,4 SYNAGOGUE STREET,6TH FLOOR ROOM NO 602	INDIA	WEST BENGAL	KOLKATA	700001	BR094527		Amount for unpaid and unclaime	500	12-NOV-2024	ABXPL3956C						No	No	FY-1
BINOD KUMAR LADHA	NA	NA	RAMPRASAD L	NA	NA	C/O KABRA BROTHERS,4 SYNAGOGUE STREET,6TH FLOOR ROOM NO 602	INDIA	WEST BENGAL	KOLKATA	700001	BR094527		Amount for unpaid and unclaime	563	01-OCT-2025	ABXPL3956C						No	No	FY-2
BINOD KUMAR LADHA	NA	NA	RAMPRASAD L	NA	NA	C/O KABRA BROTHERS,4 SYNAGOGUE STREET,6TH FLOOR ROOM NO 602	INDIA	WEST BENGAL	KOLKATA	700001	BR094527		Amount for unpaid and unclaime	625	12-MAY-2027	ABXPL3956C						No	No	FY-4
BINOD KUMAR LADHA	NA	NA	RAMPRASAD L	NA	NA	C/O KABRA BROTHERS,4 SYNAGOGUE STREET,6TH FLOOR ROOM NO 602	INDIA	WEST BENGAL	KOLKATA	700001	BR094527		Amount for unpaid and unclaime	750	04-NOV-2028	ABXPL3956C						No	No	FY-5
BINOD KUMAR LADHA	NA	NA	RAMPRASAD L	NA	NA	C/O KABRA BROTHERS,4 SYNAGOGUE STREET,6TH FLOOR ROOM NO 602	INDIA	WEST BENGAL	KOLKATA	700001	BR094527		Amount for unpaid and unclaime	813	16-OCT-2029	ABXPL3956C						No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BINOD KUMAR MASKARA	NA	NA	SITARAM	NA	NA	BH-14 SECTOR II,SAT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	BR244250		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BINOD KUMAR SHARMA	NA	NA	SHRI JANAK SH	NA	NA	C/O SHARMA HARDWARE,58 B B GHOSH ROAD,	INDIA	WEST BENGAL	BURDWAN	713101	BR242485		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BINOD KUMAR SHARMA	NA	NA	SHRI JANAK SH	NA	NA	C/O SHARMA HARDWARE,58 B B GHOSH ROAD,	INDIA	WEST BENGAL	BURDWAN	713101	BR242485		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BINOD KUMAR SHARMA	NA	NA	SHRI JANAK SH	NA	NA	C/O SHARMA HARDWARE,58 B B GHOSH ROAD,	INDIA	WEST BENGAL	BURDWAN	713101	BR242485		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BINOD KUMAR SHARMA	NA	NA	SHRI JANAK SH	NA	NA	C/O SHARMA HARDWARE,58 B B GHOSH ROAD,	INDIA	WEST BENGAL	BURDWAN	713101	BR242485		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BINOD KUMAR SHARMA	NA	NA	SHRI JANAK SH	NA	NA	C/O SHARMA HARDWARE,58 B B GHOSH ROAD,	INDIA	WEST BENGAL	BURDWAN	713101	BR242485		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BINOD KUMAR VAISH	NA	NA	CHANDRA BHA	NA	NA	BLOCK AE 157 ,SECTOR 1,SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700064	BR095893		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
BINOD PRASAD AGARWALL	NA	NA	LAXMI NARAY	NA	NA	C/O CHANDRABHAN LAXMINARAYAN,AT & PO KUMARDHUBI,	INDIA	JHARKHAND	DHANBAD	828203	BR019626		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
BINOD PRASAD AGARWALL	NA	NA	LAXMI NARAY	NA	NA	C/O CHANDRABHAN LAXMINARAYAN,AT & PO KUMARDHUBI,	INDIA	JHARKHAND	DHANBAD	828203	BR019626		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
BINOD PRASAD AGARWALL	NA	NA	LAXMI NARAY	NA	NA	C/O CHANDRABHAN LAXMINARAYAN,AT & PO KUMARDHUBI,	INDIA	JHARKHAND	DHANBAD	828203	BR019626		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
BINOD PRASAD AGARWALL	NA	NA	LAXMI NARAY	NA	NA	C/O CHANDRABHAN LAXMINARAYAN,AT & PO KUMARDHUBI,	INDIA	JHARKHAND	DHANBAD	828203	BR019626		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
BINOD SARAF	NA	NA	CHOTHMAL	NA	NA	28/2 TAGORE CAISHAL STREET,3RD FLOOR,BILOTIA BHAWAN	INDIA	WEST BENGAL	KOLKATA	700006	BR046285		Amount for unpaid and unclaime	400	12-NOV-2024	DHUPS0150R						No	No	FY-1
BINOD SARAF	NA	NA	CHOTHMAL	NA	NA	28/2 TAGORE CAISHAL STREET,3RD FLOOR,BILOTIA BHAWAN	INDIA	WEST BENGAL	KOLKATA	700006	BR046285		Amount for unpaid and unclaime	500	07-OCT-2026	DHUPS0150R						No	No	FY-3
BINOD SARAF	NA	NA	CHOTHMAL	NA	NA	28/2 TAGORE CAISHAL STREET,3RD FLOOR,BILOTIA BHAWAN	INDIA	WEST BENGAL	KOLKATA	700006	BR046285		Amount for unpaid and unclaime	500	12-MAY-2027	DHUPS0150R						No	No	FY-4
BINOD SARAF	NA	NA	CHOTHMAL	NA	NA	28/2 TAGORE CAISHAL STREET,3RD FLOOR,BILOTIA BHAWAN	INDIA	WEST BENGAL	KOLKATA	700006	BR046285		Amount for unpaid and unclaime	650	16-OCT-2029	DHUPS0150R						No	No	FY-6
BINOD SARAF	NA	NA	CHOTHMAL	NA	NA	28/2 TAGORE CAISHAL STREET,3RD FLOOR,BILOTIA BHAWAN	INDIA	WEST BENGAL	KOLKATA	700006	BR046285		Amount for unpaid and unclaime	700	06-NOV-2030	DHUPS0150R						No	No	FY-7
BINODINI PATNAIK	NA	NA	NA	NA	NA	QR NO 2/2 TYPE VIC UNIT 1, ,	INDIA	ORISSA	BHUBANESWAR	751003	BR093136		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BINODKUMAR	NA	NA	R S MISHRA	NA	NA	OFFICE OF RESIDENT DIRECTOR,TELCO,	INDIA	JHARKHAND	JAMSHEDPUR	831010	BR094157		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
BINODKUMAR KEDIA	NA	NA	HANUMAN PR	NA	NA	C/O SHREE BALAJI TEXTILES,50 COTTON STREET (NEMANIKATRA),1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	BR094160		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
BINODKUMAR KEDIA	NA	NA	HANUMAN PR	NA	NA	C/O SHREE BALAJI TEXTILES,50 COTTON STREET (NEMANIKATRA),1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	BR094160		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
BINODKUMAR KEDIA	NA	NA	HANUMAN PR	NA	NA	C/O SHREE BALAJI TEXTILES,50 COTTON STREET (NEMANIKATRA),1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	BR094160		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
BINODKUMAR KEDIA	NA	NA	HANUMAN PR	NA	NA	C/O SHREE BALAJI TEXTILES,50 COTTON STREET (NEMANIKATRA),1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	BR094160		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
BINODKUMAR KEDIA	NA	NA	HANUMAN PR	NA	NA	C/O SHREE BALAJI TEXTILES,50 COTTON STREET (NEMANIKATRA),1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	BR094160		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
BINS C TARWALA	NA	NA	NA	NA	NA	51 FIRST CARPENTER STREET,N D KALPLOE NIWAS 2 FLR ROON19,	INDIA	MAHARASHTRA	MUMBAI	400004	BR243029		Amount for unpaid and unclaime	80	12-NOV-2024				SHAKUNTALACTARWALA			No	No	FY-1
BINTAY ZAHRA	NA	NA	MR IRTAZA HU	NA	NA	246 KHADARWALA,MUZAFFAR NAGAR,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	BR070430		Amount for unpaid and unclaime	600	04-NOV-2028	AAQPZ4312E						No	No	FY-5
BINTAY ZAHRA	NA	NA	MR IRTAZA HU	NA	NA	246 KHADARWALA,MUZAFFAR NAGAR,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	BR070430		Amount for unpaid and unclaime	650	16-OCT-2029	AAQPZ4312E						No	No	FY-6
BINTAY ZAHRA	NA	NA	MR IRTAZA HU	NA	NA	246 KHADARWALA,MUZAFFAR NAGAR,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	BR070430		Amount for unpaid and unclaime	700	06-NOV-2030	AAQPZ4312E						No	No	FY-7
BINU ANEJA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	BR034459		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BINU KINGSLEY	NA	NA	NA	NA	NA	NO 39 IV AVENUE,OPP JAWAHAR VIDYALAYA SCHOOL,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	BR093147		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BINU KINGSLEY	NA	NA	NA	NA	NA	NO 39 IV AVENUE,OPP JAWAHAR VIDYALAYA SCHOOL,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	BR093147		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BINU KINGSLEY	NA	NA	NA	NA	NA	NO 39 IV AVENUE,OPP JAWAHAR VIDYALAYA SCHOOL,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	BR093147		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BINU KINGSLEY	NA	NA	NA	NA	NA	NO 39 IV AVENUE,OPP JAWAHAR VIDYALAYA SCHOOL,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	BR093147		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
BIPAN KUMAR TULI	NA	NA	MULKH RAJ TU	NA	NA	53 CENTRAL SCHOOL,SCHEME RATANADA,	INDIA	RAJASTHAN	JODHPUR	342001	BR364001		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BIPAN KUMAR TULI	NA	NA	MULKH RAJ TU	NA	NA	53 CENTRAL SCHOOL,SCHEME RATANADA,	INDIA	RAJASTHAN	JODHPUR	342001	BR364001		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BIPAN KUMAR TULI	NA	NA	MULKH RAJ TU	NA	NA	53 CENTRAL SCHOOL,SCHEME RATANADA,	INDIA	RAJASTHAN	JODHPUR	342001	BR364001		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BIPAN KUMAR TULI	NA	NA	MULKH RAJ TU	NA	NA	53 CENTRAL SCHOOL,SCHEME RATANADA,	INDIA	RAJASTHAN	JODHPUR	342001	BR364001		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BIPAN KUMAR TULI	NA	NA	MULKH RAJ TU	NA	NA	53 CENTRAL SCHOOL,SCHEME RATANADA,	INDIA	RAJASTHAN	JODHPUR	342001	BR364001		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BIPAN KUMAR TULI	NA	NA	MULKH RAJ TU	NA	NA	53 CENTRAL SCHOOL,SCHEME RATANADA,	INDIA	RAJASTHAN	JODHPUR	342001	BR364001		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BIPEN CHOUDHARY	NA	NA	VISHNU KR CH	NA	NA	33 VIVEKANAND ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	BR093854		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
BIPEN CHOUDHARY	NA	NA	VISHNU KR CH	NA	NA	33 VIVEKANAND ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	BR093854		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
BIPIN B PRASAD	NA	NA	NA	NA	NA	37 MIG FLATS,PRASAD NAGAR,	INDIA	DELHI	NEW DELHI	110005	BR084023		Amount for unpaid and unclaime	380	12-NOV-2024							No	No	FY-1
BIPIN BHATIA	NA	NA	LILARAM	NA	NA	C/O MANOHARLAL KUNDNANI,FLAT NO 1/B BLOSSOM C H SOCIETY LTD,MILITARY ROAD MAROL ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400059	BR034408		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BIPIN BHATIA	NA	NA	LILARAM	NA	NA	C/O MANOHARLAL KUNDNANI,FLAT NO 1/B BLOSSOM C H SOCIETY LTD,MILITARY ROAD MAROL ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400059	BR034408		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BIPIN BHATIA	NA	NA	LILARAM	NA	NA	C/O MANOHARLAL KUNDNANI,FLAT NO 1/B BLOSSOM C H SOCIETY LTD,MILITARY ROAD MAROL ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400059	BR034408		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BIPIN C SHAH	NA	NA	CHAMPAKBHA	NA	NA	C/O DURGA SHOPPING CENTRE,GANDHI ROAD,BAJWA	INDIA	GUJARAT	BARODA	391310	BR244162		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BIPIN C SHAH	NA	NA	NA	NA	NA	BANDALORE ROADWAYS NO 4,STTANN NAIKEN STREET,IN NEHRU TIMBER MART CHOOL	INDIA	TAMIL NADU	CHENNAI	600112	BR093159		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BIPIN C SHAH	NA	NA	CHAMPAKBHA	NA	NA	C/O DURGA SHOPPING CENTRE,GANDHI ROAD,BAJWA	INDIA	GUJARAT	BARODA	391310	BR244162		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
BIPIN C SHAH	NA	NA	NA	NA	NA	BANDALORE ROADWAYS NO 4,STTANN NAIKEN STREET,IN NEHRU TIMBER MART CHOOL	INDIA	TAMIL NADU	CHENNAI	600112	BR093159		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BIPIN C SHAH	NA	NA	CHUNILAL K SH	NA	NA	HARISH EXPO,212/216 SHERIF DEVJI STREET,DECOR HOUSR 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	BR093855		Amount for unpaid and unclaime	750	12-MAY-2027				NALINIBSHAH			No	No	FY-4
BIPIN CHANDRA KAPUPARA	NA	NA	HIRABHAI	NA	NA	MAHENDI WADI KUVA LANE,JAMNAVAD ROAD,	INDIA	GUJARAT	DHORAJI	360410	BR244323		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BIPIN HIMATLAL MATHIA	NA	NA	HIMATLAL L M	NA	NA	R NO 24 GYAN MANDIR BLDG 1ST FLOOR,JITENDRA RADO MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	BR363968		Amount for unpaid and unclaime	1000	12-MAY-2027	AAAPM7682A			REKHABIPINMATHIA			No	No	FY-4
BIPIN ISHWARLAL PATEL	NA	NA	ISHWARLAL	NA	NA	6/1533 MAHIDHAR PURA,MANIARA SHERI,	INDIA	GUJARAT	SURAT	395003	BR242482		Amount for unpaid and unclaime	600	07-OCT-2026	APZPP4472R						No	No	FY-3
BIPIN ISHWARLAL PATEL	NA	NA	ISHWARLAL	NA	NA	6/1533 MAHIDHAR PURA,MANIARA SHERI,	INDIA	GUJARAT	SURAT	395003	BR242482		Amount for unpaid and unclaime	600	12-MAY-2027	APZPP4472R						No	No	FY-4
BIPIN ISHWARLAL PATEL	NA	NA	ISHWARLAL	NA	NA	6/1533 MAHIDHAR PURA,MANIARA SHERI,	INDIA	GUJARAT	SURAT	395003	BR242482		Amount for unpaid and unclaime	780	16-OCT-2029	APZPP4472R						No	No	FY-6
BIPIN ISHWARLAL PATEL	NA	NA	ISHWARLAL	NA	NA	6/1533 MAHIDHAR PURA,MANIARA SHERI,	INDIA	GUJARAT	SURAT	395003	BR242482		Amount for unpaid and unclaime	840	06-NOV-2030	APZPP4472R						No	No	FY-7
BIPIN J JAIN	NA	NA	JALAMCHAND	NA	NA	18TH ROSHNI BLDG 4TH FLOOR,MOTIBAI STREET,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400007	BR364009		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BIPIN K SANGHVI	NA	NA	KANTILAL V SA	NA	NA	2641/1 NR HASTIBIBIS GOKHLA,SWAMINARAYAN MANDIR ROAD,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	BR241976		Amount for unpaid and unclaime	104	12-NOV-2024							No	No	FY-1
BIPIN K SANGHVI	NA	NA	KANTILAL V SA	NA	NA	2641/1 NR HASTIBIBIS GOKHLA,SWAMINARAYAN MANDIR ROAD,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	BR241976		Amount for unpaid and unclaime	117	01-OCT-2025							No	No	FY-2
BIPIN KUMAR GUPTA	NA	NA	RAMNIWAS GU	NA	NA	202, 'KESHAVA' BUILDING,BANDRA KURLA COMPLEX, BANDRA (E),	INDIA	MAHARASHTRA	MUMBAI	400051	BR241227		Amount for unpaid and unclaime	320	12-NOV-2024				AL			No	No	FY-1
BIPIN KUMAR GUPTA	NA	NA	RAMNIWAS GU	NA	NA	202, 'KESHAVA' BUILDING,BANDRA KURLA COMPLEX, BANDRA (E),	INDIA	MAHARASHTRA	MUMBAI	400051	BR241227		Amount for unpaid and unclaime	360	01-OCT-2025				AL			No	No	FY-2
BIPIN KUMAR JAIN	NA	NA	GOVIND PRAS	NA	NA	C/O JAIN FINANCIERS,28 FUTTA ROAD VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	BR095778		Amount for unpaid and unclaime	500	12-NOV-2024				KAUSHALYADEVIJAIN			No	No	FY-1
BIPIN KUMAR JAIN	NA	NA	GOVIND PRAS	NA	NA	C/O JAIN FINANCIERS,28 FUTTA ROAD VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	BR095778		Amount for unpaid and unclaime	563	01-OCT-2025				KAUSHALYADEVIJAIN			No	No	FY-2
BIPIN KUMAR JAIN	NA	NA	GOVIND PRAS	NA	NA	C/O JAIN FINANCIERS,28 FUTTA ROAD VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	BR095778		Amount for unpaid and unclaime	625	07-OCT-2026				KAUSHALYADEVIJAIN			No	No	FY-3
BIPIN KUMAR JAIN	NA	NA	GOVIND PRAS	NA	NA	C/O JAIN FINANCIERS,28 FUTTA ROAD VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	BR095778		Amount for unpaid and unclaime	625	12-MAY-2027				KAUSHALYADEVIJAIN			No	No	FY-4
BIPIN KUMAR JAIN	NA	NA	GOVIND PRAS	NA	NA	C/O JAIN FINANCIERS,28 FUTTA ROAD VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	BR095778		Amount for unpaid and unclaime	750	04-NOV-2028				KAUSHALYADEVIJAIN			No	No	FY-5
BIPIN KUMAR RAM	NA	NA	NA	NA	NA	S/O Ram Ekwal Ram Ward no-07 .	INDIA	BIHAR	SAMASTIPUR	848127	1208160087744906		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
BIPIN KUMAR RAM	NA	NA	NA	NA	NA	S/O Ram Ekwal Ram Ward no-07 .	INDIA	BIHAR	SAMASTIPUR	848127	1208160087744906		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
BIPIN KUMAR RAM	NA	NA	NA	NA	NA	S/O Ram Ekwal Ram Ward no-07 .	INDIA	BIHAR	SAMASTIPUR	848127	1208160087744906		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
BIPIN MOHANLAL DESAI	NA	NA	MOHANLAL DE	NA	NA	C/O GUNVANT N SHAH E/20 NUTAN NAGAR,BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	BR363969		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BIPIN NARAYAN MISRA	NA	NA	GANGADHAR M	NA	NA	NUASASAN,AT PO JAJANG,	INDIA	ORISSA	DHENKANAL	759001	BR052612		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BIPIN NARAYAN MISRA	NA	NA	GANGADHAR M	NA	NA	NUASASAN,AT PO JAJANG,	INDIA	ORISSA	DHENKANAL	759001	BR052612		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BIPIN NARAYAN MISRA	NA	NA	GANGADHAR M	NA	NA	NUASASAN,AT PO JAJANG,	INDIA	ORISSA	DHENKANAL	759001	BR052612		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BIPIN NARAYAN MISRA	NA	NA	GANGADHAR M	NA	NA	NUASASAN,AT PO JAJANG,	INDIA	ORISSA	DHENKANAL	759001	BR052612		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BIPIN NARAYAN MISRA	NA	NA	GANGADHAR M	NA	NA	NUASASAN,AT PO JAJANG,	INDIA	ORISSA	DHENKANAL	759001	BR052612		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BIPIN THAKORLAL MISTRY	NA	NA	NA	NA	NA	16 HENDRE CASTLE GOKHALE RD (N),D S BABREKAR MARG DADAR (W),	INDIA	MAHARASHTRA	MUMBAI	400028	BR090596		Amount for unpaid and unclaime	750	12-MAY-2027				KISHORTHAKORLALMISTRY			No	No	FY-4
BIPIN THAKORLAL MISTRY	NA	NA	NA	NA	NA	16 HENDRE CASTLE GOKHALE RD (N),D S BABREKAR MARG DADAR (W),	INDIA	MAHARASHTRA	MUMBAI	400028	BR090596		Amount for unpaid and unclaime	975	16-OCT-2029				KISHORTHAKORLALMISTRY			No	No	FY-6
BIPIN VRAJLAL SHAH	NA	NA	VRAJLAL R SHA	NA	NA	A 5 VINIT APART,NAGAR COMP S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400067	BR364008		Amount for unpaid and unclaime	400	12-NOV-2024				ANILAJAYENDRASHAH			No	No	FY-1
BIPIN VRAJLAL SHAH	NA	NA	VRAJLAL R SHA	NA	NA	A 5 VINIT APART,NAGAR COMP S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400067	BR364008		Amount for unpaid and unclaime	500	07-OCT-2026				ANILAJAYENDRASHAH			No	No	FY-3
BIPIN VRAJLAL SHAH	NA	NA	VRAJLAL R SHA	NA	NA	A 5 VINIT APART,NAGAR COMP S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400067	BR364008		Amount for unpaid and unclaime	500	12-MAY-2027				ANILAJAYENDRASHAH			No	No	FY-4
BIPIN VRAJLAL SHAH	NA	NA	VRAJLAL R SHA	NA	NA	A 5 VINIT APART,NAGAR COMP S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400067	BR364008		Amount for unpaid and unclaime	600	04-NOV-2028				ANILAJAYENDRASHAH			No	No	FY-5
BIPIN VRAJLAL SHAH	NA	NA	VRAJLAL R SHA	NA	NA	A 5 VINIT APART,NAGAR COMP S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400067	BR364008		Amount for unpaid and unclaime	650	16-OCT-2029				ANILAJAYENDRASHAH			No	No	FY-6
BIPIN VRAJLAL SHAH	NA	NA	VRAJLAL R SHA	NA	NA	A 5 VINIT APART,NAGAR COMP S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400067	BR364008		Amount for unpaid and unclaime	700	06-NOV-2030				ANILAJAYENDRASHAH			No	No	FY-7
BIPINBHAI M SHAH	NA	NA	MANILAL SHAI	NA	NA	66/780 MANGALMURTI APARTMENT,OPP ANKUR TELEPHONE EXCHANGE,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	BR095211		Amount for unpaid and unclaime	200	12-NOV-2024				DEVENDRAHSHAH			No	No	FY-1
BIPINCHANDRA MAHADEVIA	NA	NA	BANSILAL	NA	NA	A-3 GITA APPT,NR HIRABAUG RAILWAY CROSSING,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	BR096652		Amount for unpaid and unclaime	760	12-NOV-2024				MINAXIBENMAHADEVIA			No	No	FY-1
BIPINCHANDRA MAHADEVIA	NA	NA	BANSILAL	NA	NA	A-3 GITA APPT,NR HIRABAUG RAILWAY CROSSING,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	BR096652		Amount for unpaid and unclaime	855	01-OCT-2025				MINAXIBENMAHADEVIA			No	No	FY-2
BIPINCHANDRA NAGINDAS PRAJAPATI	NA	NA	NA	NA	NA	7/2206 SAYADPURA,PUSTAGAIA STREET,	INDIA	GUJARAT	SURAT	395003	BR093192		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BIPINCHANDRA V SHAH	NA	NA	NA	NA	NA	80/1467 ADARSH NAGAR,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	BR090601		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BIPINCHANDRA V SHAH	NA	NA	NA	NA	NA	80/1467 ADARSH NAGAR,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	BR090601		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BIPLAB RANJAN BISWAS	NA	NA	ANIL KUMAR B	NA	NA	21 R N DAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700031	AR044224		Amount for unpaid and unclaime	500	12-MAY-2027	AELPB5573N						No	No	FY-4
BIPUL CHANDRA BAROOAH	NA	NA	HARANTH	NA	NA	RAJGARH ROAD,CHANDMARI,	INDIA	ASSAM	GUWAHATI	781003	BR037926		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BIPUL CHANDRA BAROOAH	NA	NA	HARANTH	NA	NA	RAJGARH ROAD,CHANDMARI,	INDIA	ASSAM	GUWAHATI	781003	BR037926		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BIPUL MUKHERJEE	NA	NA	N N MUKHERJE	NA	NA	C/O J F & I I INDIA LTD,RAJADHANI BUILDING,TC 37/1392 FORT	INDIA	KERALA	TRIVANDRUM	695023	BR088388		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BIPUL SAMANTA	NA	NA	NA	NA	NA	39/12 KALI PROSAD BANERJEE LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	BR093215		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
BIPUL SAMANTA	NA	NA	NA	NA	NA	39/12 KALI PROSAD BANERJEE LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	BR093215		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
BIPULKUMAR GHOSH	NA	NA	KALA CHAND G	NA	NA	UKILPARA,PO RAIGANJ,	INDIA	WEST BENGAL	DIST UTTAR DINAJPUR	733134	BR095472		Amount for unpaid and unclaime	200	12-NOV-2024				RINAGHOSH			No	No	FY-1
BIPULKUMAR GHOSH	NA	NA	KALA CHAND G	NA	NA	UKILPARA,PO RAIGANJ,	INDIA	WEST BENGAL	DIST UTTAR DINAJPUR	733134	BR095472		Amount for unpaid and unclaime	250	07-OCT-2026				RINAGHOSH			No	No	FY-3
BIPULKUMAR GHOSH	NA	NA	KALA CHAND G	NA	NA	UKILPARA,PO RAIGANJ,	INDIA	WEST BENGAL	DIST UTTAR DINAJPUR	733134	BR095472		Amount for unpaid and unclaime	250	12-MAY-2027				RINAGHOSH			No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BIPULKUMAR GHOSH	NA	NA	KALA CHAND G	NA	NA	UKILPARA,PO RAIGANJ,	INDIA	WEST BENGAL	DIST UTTAR DINAJPUR	733134	BR095472		Amount for unpaid and unclaime	300	04-NOV-2028					RINAGHOSH		No	No	FY-5
BIPULKUMAR GHOSH	NA	NA	KALA CHAND G	NA	NA	UKILPARA,PO RAIGANJ,	INDIA	WEST BENGAL	DIST UTTAR DINAJPUR	733134	BR095472		Amount for unpaid and unclaime	350	06-NOV-2030					RINAGHOSH		No	No	FY-7
BIR BALA BHALLA	NA	NA	NA	NA	NA	MOH CHODIAN,P O KARTARPUR,	INDIA	PUNJAB	JALANDHAR	144001	BR089038		Amount for unpaid and unclaime	3850	12-MAY-2027					BOOTARAMBHALLA		No	No	FY-4
BIR BALA BHALLA	NA	NA	NA	NA	NA	MOH CHODIAN,P O KARTARPUR,	INDIA	PUNJAB	JALANDHAR	144001	BR089038		Amount for unpaid and unclaime	4004	16-OCT-2029					BOOTARAMBHALLA		No	No	FY-6
BIR PRATAP SINGH	NA	NA	SHRI CHNADRE	NA	NA	BASGOTI H P DUBCY ROAD DAUDPUA, ,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	BR050011		Amount for unpaid and unclaime	400	12-NOV-2024					MAHDULIKASINGH		No	No	FY-1
BIRAJ KUMAR AGARWAL	NA	NA	NA	NA	NA	113 ,BEHIND FILMISTAN CINEMA ,MODEL BASTI	INDIA	DELHI	NEW DELHI	110005	IN30011810547805		Amount for unpaid and unclaime	100	07-OCT-2026	AADPA2749M						No	No	FY-3
BIRAJ KUMAR AGARWAL	NA	NA	NA	NA	NA	113 ,BEHIND FILMISTAN CINEMA ,MODEL BASTI	INDIA	DELHI	NEW DELHI	110005	IN30011810547805		Amount for unpaid and unclaime	100	12-MAY-2027	AADPA2749M						No	No	FY-4
BIRAJ KUMAR AGARWAL	NA	NA	NA	NA	NA	113 ,BEHIND FILMISTAN CINEMA ,MODEL BASTI	INDIA	DELHI	NEW DELHI	110005	IN30011810547805		Amount for unpaid and unclaime	120	04-NOV-2028	AADPA2749M						No	No	FY-5
BIRAJ KUMAR AGARWAL	NA	NA	NA	NA	NA	113 ,BEHIND FILMISTAN CINEMA ,MODEL BASTI	INDIA	DELHI	NEW DELHI	110005	IN30011810547805		Amount for unpaid and unclaime	130	16-OCT-2029	AADPA2749M						No	No	FY-6
BIRBAL VASUDEVA	NA	NA	SANT RAM	NA	NA	HOUSE NO 626,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121007	BR247182		Amount for unpaid and unclaime	80	12-NOV-2024					VIJAYVASUDEVA		No	No	FY-1
BIRBHADRA KUNDU	NA	NA	NA	NA	NA	64/11/1 NARASINGHA AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700074	BR093226		Amount for unpaid and unclaime	563	01-OCT-2025	AKSPK7849K				SWAPNAKUNDU		No	No	FY-2
BIREN BURMAN	NA	NA	NAGAN BURM	NA	NA	36/A MURARI PUKUR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700067	BR094174		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BIREN HIRALAL SHAH	NA	NA	HIRALAL DHUD	NA	NA	20-MAHAVIR N S ROAD NO 6,JUHU SCHEME VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	BR089262		Amount for unpaid and unclaime	600	12-MAY-2027	AMZPS8462P				SMITABIRENSHAH		No	No	FY-4
BIREN HIRALAL SHAH	NA	NA	HIRALAL DHUD	NA	NA	20-MAHAVIR N S ROAD NO 6,JUHU SCHEME VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	BR089262		Amount for unpaid and unclaime	720	04-NOV-2028	AMZPS8462P				SMITABIRENSHAH		No	No	FY-5
BIREN KUMAR DAS	NA	NA	NA	NA	NA	QR NO S A ST 17,SECTOR 4,	INDIA	CHHATTISGARH	BHILAI	490001	BR093232		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BIREN MODI	NA	NA	PRAVIN CHANI	NA	NA	A/8 SATYA NIVAS NO 1,NADIADWALA COLONY NO 2 S V ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	BR065738		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
BIREN PATEL	NA	NA	RAMANLAL	NA	NA	11 MANIKAMAL SOCIETY PART 1,NEAR SURDHARA CIRCLE,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054	BR016204		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BIREN PATEL	NA	NA	RAMANLAL	NA	NA	11 MANIKAMAL SOCIETY PART 1,NEAR SURDHARA CIRCLE,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054	BR016204		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BIREN PATEL	NA	NA	RAMANLAL	NA	NA	11 MANIKAMAL SOCIETY PART 1,NEAR SURDHARA CIRCLE,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054	BR016204		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BIRENDRA KUMAR	NA	NA	SIDDHESHWAR	NA	NA	B/3/11/454 ONGC COLONY,PO PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	BR245569		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BIRENDRA KUMAR	NA	NA	NA	NA	NA	MOH D BLOCK NALA ROAD,KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	BR093234		Amount for unpaid and unclaime	400	12-NOV-2024					NEELAMSHARMA		No	No	FY-1
BIRENDRA KUMAR AVASTHI	NA	NA	S L AVASTHI	NA	NA	2/132 VIKAS NAGAR,KURSI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226020	BR093679		Amount for unpaid and unclaime	100	12-NOV-2024					URMILA		No	No	FY-1
BIRENDRA KUMAR JAIN	NA	NA	AYODHYA PRA	NA	NA	C/O SURENDRA KUMAR MAHABIR,PRASAD 210 JAMUNALAL BAJAJ SRT,	INDIA	WEST BENGAL	KOLKATA	700007	BR035497		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BIRENDRA KUMAR SINGH	NA	NA	SRI RAM TAPE	NA	NA	QTR NO 13 PETRON COLONY,PPC LTD,PO AMJHORE	INDIA	JHARKHAND	DIST ROHTAS	821302	BR096332		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BIRENDRA PRASAD	NA	NA	BAJRANGI PRA	NA	NA	C/O MEHTA BROTHERS,ABULAR LANE MACHCHUA TOLI,	INDIA	JHARKHAND	PATNA	800004	BR059282		Amount for unpaid and unclaime	800	12-NOV-2024					SUDHASINHA		No	No	FY-1
BIRESHWAR PRASAD SINGH	NA	NA	NA	NA	NA	BHALCO MORABADI, ,	INDIA	JHARKHAND	RANCHI	834008	BR093257		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BIRMAN RAI	NA	NA	NA	NA	NA	Susbu Niwas, Teh- Kalimpong Teh- Kalimpong	INDIA	WEST BENGAL	DARJEELING	734316	1208160037164214		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
BIRSAIN CHAND HAN	NA	NA	RAJA RAM	NA	NA	57 M S FLAT,PO AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	BR035648		Amount for unpaid and unclaime	600	12-NOV-2024					RELHAKUMARI		No	No	FY-1
BIRSAIN CHAND HAN	NA	NA	RAJA RAM	NA	NA	57 M S FLAT,PO AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	BR035648		Amount for unpaid and unclaime	675	01-OCT-2025					RELHAKUMARI		No	No	FY-2
BIRSAIN CHAND HAN	NA	NA	RAJA RAM	NA	NA	57 M S FLAT,PO AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	BR035648		Amount for unpaid and unclaime	750	07-OCT-2026					RELHAKUMARI		No	No	FY-3
BIRSAIN CHAND HAN	NA	NA	RAJA RAM	NA	NA	57 M S FLAT,PO AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	BR035648		Amount for unpaid and unclaime	750	12-MAY-2027					RELHAKUMARI		No	No	FY-4
BIRSAIN CHAND HAN	NA	NA	RAJA RAM	NA	NA	57 M S FLAT,PO AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	BR035648		Amount for unpaid and unclaime	900	04-NOV-2028					RELHAKUMARI		No	No	FY-5
BISAKHA MANNA	NA	NA	BENOY KUMAR	NA	NA	70 DESHPRAN SHASMAL ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	BR363973		Amount for unpaid and unclaime	800	12-NOV-2024					BENOYKUMARMANNA		No	No	FY-1
BISANKAR PAUL	NA	NA	CHANDRANATI	NA	NA	2A EKDALIA,PLACE,	INDIA	WEST BENGAL	KOLKATA	700019	BR049818		Amount for unpaid and unclaime	500	07-OCT-2026					KALACHANDKARMAKAR		No	No	FY-3
BISANKAR PAUL	NA	NA	CHANDRANATI	NA	NA	2A EKDALIA,PLACE,	INDIA	WEST BENGAL	KOLKATA	700019	BR049818		Amount for unpaid and unclaime	500	12-MAY-2027					KALACHANDKARMAKAR		No	No	FY-4
BISANKAR PAUL	NA	NA	CHANDRANATI	NA	NA	2A EKDALIA,PLACE,	INDIA	WEST BENGAL	KOLKATA	700019	BR049818		Amount for unpaid and unclaime	600	04-NOV-2028					KALACHANDKARMAKAR		No	No	FY-5
BISANKAR PAUL	NA	NA	CHANDRANATI	NA	NA	2A EKDALIA,PLACE,	INDIA	WEST BENGAL	KOLKATA	700019	BR049818		Amount for unpaid and unclaime	700	06-NOV-2030					KALACHANDKARMAKAR		No	No	FY-7
BISHAKHA BANERJEE	NA	NA	NA	NA	NA	29 1 SRI RAM DHANG ROAD, ,SALKIA, ,	INDIA	WEST BENGAL	HOWRAH,	711106	IN30226910408134		Amount for unpaid and unclaime	69	07-OCT-2026							No	No	FY-3
BISHAKHA BANERJEE	NA	NA	NA	NA	NA	29 1 SRI RAM DHANG ROAD, ,SALKIA, ,	INDIA	WEST BENGAL	HOWRAH,	711106	IN30226910408134		Amount for unpaid and unclaime	69	12-MAY-2027							No	No	FY-4
BISHAKHA BANERJEE	NA	NA	NA	NA	NA	29 1 SRI RAM DHANG ROAD, ,SALKIA, ,	INDIA	WEST BENGAL	HOWRAH,	711106	IN30226910408134		Amount for unpaid and unclaime	80	04-NOV-2028							No	No	FY-5
BISHAL CHOUDHURY	NA	NA	NA	NA	NA	211 AKONGGRE TURA WEST GAROHILLA TURA HILLA TURA	INDIA	ARUNACHAL PRADESH	WEST GARO HILLS	794001	1208870021360329		Amount for unpaid and unclaime	7	04-NOV-2028							No	No	FY-5
BISHAL CHOUDHURY	NA	NA	NA	NA	NA	211 AKONGGRE TURA WEST GAROHILLA TURA HILLA TURA	INDIA	ARUNACHAL PRADESH	WEST GARO HILLS	794001	1208870021360329		Amount for unpaid and unclaime	49	16-OCT-2029							No	No	FY-6
BISHAMBER NATH TANDON	NA	NA	RUGH NATH R/	NA	NA	L-1/212-B DDA FLAT,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	BR366699		Amount for unpaid and unclaime	60	12-NOV-2024					VIDYAWATITANDON		No	No	FY-1
BISHAMBER NATH TANDON	NA	NA	RUGH NATH R/	NA	NA	L-1/212-B DDA FLAT,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	BR366699		Amount for unpaid and unclaime	68	01-OCT-2025					VIDYAWATITANDON		No	No	FY-2
BISHAMBER NATH TANDON	NA	NA	RUGH NATH R/	NA	NA	L-1/212-B DDA FLAT,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	BR366699		Amount for unpaid and unclaime	75	07-OCT-2026					VIDYAWATITANDON		No	No	FY-3
BISHAMBER NATH TANDON	NA	NA	RUGH NATH R/	NA	NA	L-1/212-B DDA FLAT,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	BR366699		Amount for unpaid and unclaime	75	12-MAY-2027					VIDYAWATITANDON		No	No	FY-4
BISHAMBER NATH TANDON	NA	NA	RUGH NATH R/	NA	NA	L-1/212-B DDA FLAT,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	BR366699		Amount for unpaid and unclaime	90	04-NOV-2028					VIDYAWATITANDON		No	No	FY-5
BISHAMBER NATH TANDON	NA	NA	RUGH NATH R/	NA	NA	L-1/212-B DDA FLAT,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	BR366699		Amount for unpaid and unclaime	98	16-OCT-2029					VIDYAWATITANDON		No	No	FY-6
BISHAMBER NATH TANDON	NA	NA	RUGH NATH R/	NA	NA	L-1/212-B DDA FLAT,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	BR366699		Amount for unpaid and unclaime	105	06-NOV-2030					VIDYAWATITANDON		No	No	FY-7
BISHAMBHAR SINGH SHARMA	NA	NA	NA	NA	NA	NARAYAN PURI,POST OFFICE LANE,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30133017264161		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BISHAMBHAR SINGH SHARMA	NA	NA	NA	NA	NA	NARAYAN PURI,POST OFFICE LANE,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30133017264161		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BISHAN SARUP AGARWAL	NA	NA	NA	NA	NA	64 B JATINDRA MOHAN AVENUE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700005	BR089049		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
BISHAN SARUP AGARWAL	NA	NA	NA	NA	NA	64 B JATINDRA MOHAN AVENUE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700005	BR089049		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
BISHAN SARUP AGARWAL	NA	NA	NA	NA	NA	64 B JATINDRA MOHAN AVENUE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700005	BR089049		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
BISHAN SARUP AGARWAL	NA	NA	NA	NA	NA	64 B JATINDRA MOHAN AVENUE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700005	BR089049		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
BISHAN SARUP AGARWAL	NA	NA	NA	NA	NA	64 B JATINDRA MOHAN AVENUE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700005	BR089049		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
BISHAN SINGH RAWAT	NA	NA	KRISHAN SINGI	NA	NA	EAST 1/7 REST CAMP, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	BR025716		Amount for unpaid and unclaime	900	04-NOV-2028	ABUPR2609H						No	No	FY-5
BISHAN SINGH RAWAT	NA	NA	KRISHAN SINGI	NA	NA	EAST 1/7 REST CAMP, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	BR025716		Amount for unpaid and unclaime	975	16-OCT-2029	ABUPR2609H						No	No	FY-6
BISHAN SINGH RAWAT	NA	NA	KRISHAN SINGI	NA	NA	EAST 1/7 REST CAMP, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	BR025716		Amount for unpaid and unclaime	1050	06-NOV-2030	ABUPR2609H						No	No	FY-7
BISHAWANATH AGARWAL	NA	NA	PREMSUKHDA	NA	NA	CALCUTTA SANITARY STORES,TRIPOLIA BAZAR,	INDIA	RAJASTHAN	JAIPUR	302002	BR041594		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BISHENSINGH MEGI	NA	NA	NA	NA	NA	QR NO EE 109 RAYMOND CEMENT,WORK GOPAL NAGAR,	INDIA	CHHATTISGARH	DIST BILASPUR	495663	BR093273		Amount for unpaid and unclaime	100	12-NOV-2024					BASNTINEGI		No	No	FY-1
BISHNOI SURESH KUMAR	NA	NA	NA	NA	NA	BAGSARI JALOR RAJASTHAN	INDIA	RAJASTHAN	JALORE	343041	1203320141817249		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
BISHNU CH GHOSH	NA	NA	NA	NA	NA	64/4/A/4,BELIA GHATA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700010	BR093274		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
BISHNU CH GHOSH	NA	NA	NA	NA	NA	64/4/A/4,BELIA GHATA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700010	BR093274		Amount for unpaid and unclaime	2250	01-OCT-2025							No	No	FY-2
BISHNU CH GHOSH	NA	NA	NA	NA	NA	64/4/A/4,BELIA GHATA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700010	BR093274		Amount for unpaid and unclaime	2500	07-OCT-2026							No	No	FY-3
BISHNU CH GHOSH	NA	NA	NA	NA	NA	64/4/A/4,BELIA GHATA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700010	BR093274		Amount for unpaid and unclaime	2500	12-MAY-2027							No	No	FY-4
BISHNU CH GHOSH	NA	NA	NA	NA	NA	64/4/A/4,BELIA GHATA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700010	BR093274		Amount for unpaid and unclaime	3000	04-NOV-2028							No	No	FY-5
BISHNU PRASAD AGARWALA	NA	NA	GULAB RAI JI A	NA	NA	C/O ANJU DEVI AGARWALA,92 PATHURIA GHAT ST 1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700006	BR049475		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BISHUN DEVI	NA	NA	NA	NA	NA	20/144 PATKAPUR ,KANPUR ,	INDIA	UTTAR PRADESH	KANPUR	208001	IN30001110100423		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BISHUN DEVI	NA	NA	NA	NA	NA	20/144 PATKAPUR ,KANPUR ,	INDIA	UTTAR PRADESH	KANPUR	208001	IN30001110100423		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
BISHUN DEVI	NA	NA	NA	NA	NA	20/144 PATKAPUR ,KANPUR ,	INDIA	UTTAR PRADESH	KANPUR	208001	IN30001110100423		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
BISHUN DEVI	NA	NA	NA	NA	NA	20/144 PATKAPUR ,KANPUR ,	INDIA	UTTAR PRADESH	KANPUR	208001	IN30001110100423		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
BISHUN DEVI	NA	NA	NA	NA	NA	20/144 PATKAPUR ,KANPUR ,	INDIA	UTTAR PRADESH	KANPUR	208001	IN30001110100423		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
BISHUN DEVI	NA	NA	NA	NA	NA	20/144 PATKAPUR ,KANPUR ,	INDIA	UTTAR PRADESH	KANPUR	208001	IN30001110100423		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
BISHWA NATH PD	NA	NA	BALDEO RAM	NA	NA	C/O MR BIPIN VIEEK,204 & 205 2ND FLOOR ,BRINDAVANKUNJ EXHIBITION ROAD	INDIA	JHARKHAND	PATNA	800001	BR242001		Amount for unpaid and unclaime	264	12-NOV-2024					BIPINVIVEK		No	No	FY-1
BISHWA NATH PD	NA	NA	BALDEO RAM	NA	NA	C/O MR BIPIN VIEEK,204 & 205 2ND FLOOR ,BRINDAVANKUNJ EXHIBITION ROAD	INDIA	JHARKHAND	PATNA	800001	BR242001		Amount for unpaid and unclaime	297	01-OCT-2025					BIPINVIVEK		No	No	FY-2
BISHWA NATH PD	NA	NA	BALDEO RAM	NA	NA	C/O MR BIPIN VIEEK,204 & 205 2ND FLOOR ,BRINDAVANKUNJ EXHIBITION ROAD	INDIA	JHARKHAND	PATNA	800001	BR242001		Amount for unpaid and unclaime	330	07-OCT-2026					BIPINVIVEK		No	No	FY-3
BISHWA NATH PD	NA	NA	BALDEO RAM	NA	NA	C/O MR BIPIN VIEEK,204 & 205 2ND FLOOR ,BRINDAVANKUNJ EXHIBITION ROAD	INDIA	JHARKHAND	PATNA	800001	BR242001		Amount for unpaid and unclaime	330	12-MAY-2027					BIPINVIVEK		No	No	FY-4
BISHWA NATH PD	NA	NA	BALDEO RAM	NA	NA	C/O MR BIPIN VIEEK,204 & 205 2ND FLOOR ,BRINDAVANKUNJ EXHIBITION ROAD	INDIA	JHARKHAND	PATNA	800001	BR242001		Amount for unpaid and unclaime	396	04-NOV-2028					BIPINVIVEK		No	No	FY-5
BISHWA NATH PD	NA	NA	BALDEO RAM	NA	NA	C/O MR BIPIN VIEEK,204 & 205 2ND FLOOR ,BRINDAVANKUNJ EXHIBITION ROAD	INDIA	JHARKHAND	PATNA	800001	BR242001		Amount for unpaid and unclaime	429	16-OCT-2029					BIPINVIVEK		No	No	FY-6
BISHWA NATH PD	NA	NA	BALDEO RAM	NA	NA	C/O MR BIPIN VIEEK,204 & 205 2ND FLOOR ,BRINDAVANKUNJ EXHIBITION ROAD	INDIA	JHARKHAND	PATNA	800001	BR242001		Amount for unpaid and unclaime	462	06-NOV-2030					BIPINVIVEK		No	No	FY-7
BISHWA NATH PRASAD	NA	NA	SHEOBACHAN	NA	NA	SAINIK COLONY,DUMERDAGA,NR SARNA PUJA ASTHAL P O BOOTY	INDIA	JHARKHAND	DIST RANCHI	835217	BR044479		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
BISHWA NATH PRASAD	NA	NA	SHEOBACHAN	NA	NA	SAINIK COLONY,DUMERDAGA,NR SARNA PUJA ASTHAL P O BOOTY	INDIA	JHARKHAND	DIST RANCHI	835217	BR044479		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
BISHWA NATH PRASAD	NA	NA	SHEOBACHAN	NA	NA	SAINIK COLONY,DUMERDAGA,NR SARNA PUJA ASTHAL P O BOOTY	INDIA	JHARKHAND	DIST RANCHI	835217	BR044479		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
BISHWA NATH PRASAD	NA	NA	SHEOBACHAN	NA	NA	SAINIK COLONY,DUMERDAGA,NR SARNA PUJA ASTHAL P O BOOTY	INDIA	JHARKHAND	DIST RANCHI	835217	BR044479		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
BISHWA NATH PRASAD	NA	NA	SHEOBACHAN	NA	NA	SAINIK COLONY,DUMERDAGA,NR SARNA PUJA ASTHAL P O BOOTY	INDIA	JHARKHAND	DIST RANCHI	835217	BR044479		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
BISHWAJEET DASS	NA	NA	NA	NA	NA	164-VIVEKANANDA COLONY B/H,MADHAVA CLUB FREEGANJ,	INDIA	MADHYA PRADESH	UJJAIN	456001	BR093287		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BISHWAJEET DASS	NA	NA	NA	NA	NA	164-VIVEKANANDA COLONY B/H,MADHAVA CLUB FREEGANJ,	INDIA	MADHYA PRADESH	UJJAIN	456001	BR093287		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BISHWAJEET DASS	NA	NA	NA	NA	NA	164-VIVEKANANDA COLONY B/H,MADHAVA CLUB FREEGANJ,	INDIA	MADHYA PRADESH	UJJAIN	456001	BR093287		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BISHWAJEET DASS	NA	NA	NA	NA	NA	164-VIVEKANANDA COLONY B/H,MADHAVA CLUB FREEGANJ,	INDIA	MADHYA PRADESH	UJJAIN	456001	BR093287		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BISHWAJEET DASS	NA	NA	NA	NA	NA	164-VIVEKANANDA COLONY B/H,MADHAVA CLUB FREEGANJ,	INDIA	MADHYA PRADESH	UJJAIN	456001	BR093287		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
BISHWAJEET GAUNTIA	NA	NA	RAMESHWAR (	NA	NA	A/6 UNIVERSITY COLONY,RAJENDRA NAGAR,PO SAIDPUR	INDIA	JHARKHAND	PATNA	800016	BR242002		Amount for unpaid and unclaime	144	12-NOV-2024							No	No	FY-1
BISHWAJIT HALDAR	NA	NA	NA	NA	NA	2 GUDAMA PARK,SABARMATI D CABIN,	INDIA	GUJARAT	AHMEDABAD	380019	BR089263		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
BISHWANATH AGARWAL	NA	NA	NANDLAL	NA	NA	C/O ASHOK TRADERS,5 LOHIA MARKET FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	BR046500		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BISHWANATH PATWARI	NA	NA	RADHESHYAM	NA	NA	C/O R S PATWARI,PO MOHUDA,	INDIA	JHARKHAND	DHANBAD	828305	BR019555		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BISHWANATH PATWARI	NA	NA	RADHESHYAM	NA	NA	C/O R S PATWARI,PO MOHUDA,	INDIA	JHARKHAND	DHANBAD	828305	BR019555		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BISHWANATH PATWARI	NA	NA	RADHESHYAM	NA	NA	C/O R S PATWARI,PO MOHUDA,	INDIA	JHARKHAND	DHANBAD	828305	BR019555		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BISHWANATH PATWARI	NA	NA	RADHESHYAM	NA	NA	C/O R S PATWARI,PO MOHUDA,	INDIA	JHARKHAND	DHANBAD	828305	BR019555		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BISHWANATH PRASAD SINGH	NA	NA	NA	NA	NA	SE 3 ANNODA APTS,SOUTH OFFICE PARA,	INDIA	JHARKHAND	RANCHI	834002	BR090626		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
BISHWANATH PRASAD SINGH	NA	NA	NA	NA	NA	SE 3 ANNODA APTS,SOUTH OFFICE PARA,	INDIA	JHARKHAND	RANCHI	834002	BR090626		Amount for unpaid and unclaime	495	01-OCT-2025							No	No	FY-2
BISHWANATH PRASAD SINGH	NA	NA	NA	NA	NA	SE 3 ANNODA APTS,SOUTH OFFICE PARA,	INDIA	JHARKHAND	RANCHI	834002	BR090626		Amount for unpaid and unclaime	550	12-MAY-2027							No	No	FY-4
BISHWANATH PRASAD SINGH	NA	NA	NA	NA	NA	SE 3 ANNODA APTS,SOUTH OFFICE PARA,	INDIA	JHARKHAND	RANCHI	834002	BR090626		Amount for unpaid and unclaime	660	04-NOV-2028							No	No	FY-5
BISHWANATH PRASAD SINGH	NA	NA	NA	NA	NA	SE 3 ANNODA APTS,SOUTH OFFICE PARA,	INDIA	JHARKHAND	RANCHI	834002	BR090626		Amount for unpaid and unclaime	715	16-OCT-2029							No	No	FY-6
BISHWANATH PRASAD SINGH	NA	NA	NA	NA	NA	SE 3 ANNODA APTS,SOUTH OFFICE PARA,	INDIA	JHARKHAND	RANCHI	834002	BR090626		Amount for unpaid and unclaime	770	06-NOV-2030							No	No	FY-7
BISHWANATH SARAF	NA	NA	DURGA PRASA	NA	NA	P-11 NEW HAW BRIDGE APART,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	BR096216		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BISHWANATH SARAF	NA	NA	DURGA PRASA	NA	NA	P-11 NEW HAW BRIDGE APART,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	BR096216		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BISHWANATH SARAF	NA	NA	DURGA PRASA	NA	NA	P-11 NEW HAW BRIDGE APART,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	BR096216		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
BISHWANATH SHARMA	NA	NA	RAM BULBH S	NA	NA	RAVITEJ EXPORTS LTD,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	BR244695		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BISSA H KUMAR	NA	NA	NA	NA	NA	M/S HARI KISHAN HIRALAL,12 HAJIKASAM BLDG 3RD FLOOR,66 TEMRIND LANE FORT	INDIA	MAHARASHTRA	MUMBAI	400023	BR090628		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
BISWA SAHA	NA	NA	LATE GIRIDHAF	NA	NA	39 SABUJPALLY,D P NAGAR BEGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	BR094199		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BISWA SAHA	NA	NA	LATE GIRIDHAF	NA	NA	39 SABUJPALLY,D P NAGAR BEGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	BR094199		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BISWA SAHA	NA	NA	LATE GIRIDHAF	NA	NA	39 SABUJPALLY,D P NAGAR BEGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	BR094199		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BISWA SAHA	NA	NA	LATE GIRIDHAF	NA	NA	39 SABUJPALLY,D P NAGAR BEGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	BR094199		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BISWAJIT DUTTA	NA	NA	NA	NA	NA	8A/1B CHANDRA MONDAL LANE, ,	INDIA	WEST BENGAL	KOLKATA	700026	BR093309		Amount for unpaid and unclaime	400	12-NOV-2024					TARAPADADUTTA		No	No	FY-1
BISWAJIT DUTTA	NA	NA	LATE ARUN KU	NA	NA	20 NAKULESHWAR,BHATTACHARJEE LANE,	INDIA	WEST BENGAL	KOLKATA	700026	BR037773		Amount for unpaid and unclaime	500	07-OCT-2026	AAIPD2149M						No	No	FY-3
BISWAJIT DUTTA	NA	NA	LATE ARUN KU	NA	NA	20 NAKULESHWAR,BHATTACHARJEE LANE,	INDIA	WEST BENGAL	KOLKATA	700026	BR037773		Amount for unpaid and unclaime	500	12-MAY-2027	AAIPD2149M						No	No	FY-4
BISWAJIT MISHRA	NA	NA	NA	NA	NA	FL NO 703 KAIZEN SOPAN BANG BALEWADI PUNE CITY	INDIA	MAHARASHTRA	PUNE	411045	1203230005579448		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
BISWAJIT MISHRA	NA	NA	NA	NA	NA	FL NO 703 KAIZEN SOPAN BANG BALEWADI PUNE CITY	INDIA	MAHARASHTRA	PUNE	411045	1203230005579448		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
BISWAJIT MOITRA	NA	NA	NA	NA	NA	S/O RAM KUMAR MOITRA66,RAMDAS NANDI LANE,WARD-20TEGHARIPARA,NABADWIP	INDIA	WEST BENGAL	NADIA	741302	1203840001567667		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
BISWAMBHAR DEY	NA	NA	FAKIR CHAND	NA	NA	RLY QTR NO 1075/A FOREMAN COLONY,FIFTH AVENUE,PO KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	BR094180		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BISWANATH BASAK	NA	NA	NA	NA	NA	9 SITA RAM GHOSH STREET, ,	INDIA	WEST BENGAL	KOLKATA	700009	BR093325		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
BISWANATH BASAK	NA	NA	NA	NA	NA	9 SITA RAM GHOSH STREET, ,	INDIA	WEST BENGAL	KOLKATA	700009	BR093325		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
BISWANATH BASAK	NA	NA	NA	NA	NA	9 SITA RAM GHOSH STREET, ,	INDIA	WEST BENGAL	KOLKATA	700009	BR093325		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
BISWANATH BASAK	NA	NA	NA	NA	NA	9 SITA RAM GHOSH STREET, ,	INDIA	WEST BENGAL	KOLKATA	700009	BR093325		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
BISWANATH DAS	NA	NA	SATISH CHAND	NA	NA	A-5 BOW MARKET,P O CHITTARANJAN,	INDIA	WEST BENGAL	DIST BURDWAN	713331	BR095911		Amount for unpaid and unclaime	563	01-OCT-2025					SANTUDAS		No	No	FY-2
BISWANATH DAS	NA	NA	SATISH CHAND	NA	NA	A-5 BOW MARKET,P O CHITTARANJAN,	INDIA	WEST BENGAL	DIST BURDWAN	713331	BR095911		Amount for unpaid and unclaime	625	12-MAY-2027					SANTUDAS		No	No	FY-4
BISWANATH DAS	NA	NA	SATISH CHAND	NA	NA	A-5 BOW MARKET,P O CHITTARANJAN,	INDIA	WEST BENGAL	DIST BURDWAN	713331	BR095911		Amount for unpaid and unclaime	750	04-NOV-2028					SANTUDAS		No	No	FY-5
BISWANATH DAS	NA	NA	SATISH CHAND	NA	NA	A-5 BOW MARKET,P O CHITTARANJAN,	INDIA	WEST BENGAL	DIST BURDWAN	713331	BR095911		Amount for unpaid and unclaime	813	16-OCT-2029					SANTUDAS		No	No	FY-6
BISWANATH DAS	NA	NA	SATISH CHAND	NA	NA	A-5 BOW MARKET,P O CHITTARANJAN,	INDIA	WEST BENGAL	DIST BURDWAN	713331	BR095911		Amount for unpaid and unclaime	875	06-NOV-2030					SANTUDAS		No	No	FY-7
BISWANATH DUTTA	NA	NA	LATE SURJA KU	NA	NA	63 MOORGI MAHAL,BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743101	BR031565		Amount for unpaid and unclaime	400	12-NOV-2024					GITADUTTA		No	No	FY-1
BISWANATH DUTTA	NA	NA	LATE SURJA KU	NA	NA	63 MOORGI MAHAL,BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743101	BR031565		Amount for unpaid and unclaime	450	01-OCT-2025					GITADUTTA		No	No	FY-2
BISWANATH DUTTA	NA	NA	LATE SURJA KU	NA	NA	63 MOORGI MAHAL,BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743101	BR031565		Amount for unpaid and unclaime	500	07-OCT-2026					GITADUTTA		No	No	FY-3
BISWANATH GHOSE	NA	NA	MAHMOTHA N	NA	NA	M-44 PAHARPUR ROAD,GARDER REACH,	INDIA	WEST BENGAL	KOLKATA	700024	BR094308		Amount for unpaid and unclaime	400	12-NOV-2024					BHARATIGHOSE		No	No	FY-1
BISWANATH HALDER	NA	NA	PALAK HALDER	NA	NA	185/3 N S ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	BR094557		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BISWANATH HALDER	NA	NA	PALAK HALDER	NA	NA	185/3 N S ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	BR094557		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
BISWANATH HALDER	NA	NA	PALAK HALDER	NA	NA	185/3 N S ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	BR094557		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
BISWANATH KUNDU	NA	NA	LATE BIJOY CH	NA	NA	278 B T ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700036	BR095620		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BISWANATH KUNDU	NA	NA	LATE BIJOY CH	NA	NA	278 B T ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700036	BR095620		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BISWANATH KUNDU	NA	NA	LATE BIJOY CH	NA	NA	278 B T ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700036	BR095620		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BISWANATH KUNDU	NA	NA	LATE BIJOY CH	NA	NA	278 B T ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700036	BR095620		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BISWANATH KUNDU	NA	NA	LATE BIJOY CH	NA	NA	278 B T ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700036	BR095620		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BISWANATH MONDAL	NA	NA	NITAI CH MON	NA	NA	25/12 BELGACHIA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700037	BR096150		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BISWANATH MONDAL	NA	NA	NITAI CH MON	NA	NA	25/12 BELGACHIA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700037	BR096150		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BISWANATH MONDAL	NA	NA	NITAI CH MON	NA	NA	25/12 BELGACHIA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700037	BR096150		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BISWANATH MONDAL	NA	NA	NITAI CH MON	NA	NA	25/12 BELGACHIA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700037	BR096150		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BISWANATH PAL	NA	NA	NA	NA	NA	10/1 F SERPENTINE LANE ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700014	IN30125015399168		Amount for unpaid and unclaime	452	12-NOV-2024							No	No	FY-1
BISWANATH PAL	NA	NA	NA	NA	NA	10/1 F SERPENTINE LANE ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700014	IN30125015399168		Amount for unpaid and unclaime	509	01-OCT-2025							No	No	FY-2
BISWANATH PAL	NA	NA	NA	NA	NA	10/1 F SERPENTINE LANE ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700014	IN30125015399168		Amount for unpaid and unclaime	565	07-OCT-2026							No	No	FY-3
BISWANATH PAL	NA	NA	NA	NA	NA	10/1 F SERPENTINE LANE ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700014	IN30125015399168		Amount for unpaid and unclaime	565	12-MAY-2027							No	No	FY-4
BISWANATH PAL	NA	NA	NA	NA	NA	10/1 F SERPENTINE LANE ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700014	IN30125015399168		Amount for unpaid and unclaime	678	04-NOV-2028							No	No	FY-5
BISWANATH PAL	NA	NA	NA	NA	NA	10/1 F SERPENTINE LANE ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700014	IN30125015399168		Amount for unpaid and unclaime	735	16-OCT-2029							No	No	FY-6
BISWANATH PAL	NA	NA	NA	NA	NA	10/1 F SERPENTINE LANE ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700014	IN30125015399168		Amount for unpaid and unclaime	791	06-NOV-2030							No	No	FY-7
BISWANATH TRIPATHY	NA	NA	SASHIBHUSHAI	NA	NA	POSTMASTER GENERAL,RAJASTHAN SOUTHERN REGION,	INDIA	RAJASTHAN	AJMER	305001	BR245738		Amount for unpaid and unclaime	400	12-NOV-2024					NIRUPAMATRIPATHY		No	No	FY-1
BISWANATH TRIPATHY	NA	NA	SASHIBHUSHAI	NA	NA	POSTMASTER GENERAL,RAJASTHAN SOUTHERN REGION,	INDIA	RAJASTHAN	AJMER	305001	BR245738		Amount for unpaid and unclaime	500	07-OCT-2026					NIRUPAMATRIPATHY		No	No	FY-3
BISWANATH TRIPATHY	NA	NA	SASHIBHUSHAI	NA	NA	POSTMASTER GENERAL,RAJASTHAN SOUTHERN REGION,	INDIA	RAJASTHAN	AJMER	305001	BR245738		Amount for unpaid and unclaime	500	12-MAY-2027					NIRUPAMATRIPATHY		No	No	FY-4
BISWANATH TRIPATHY	NA	NA	SASHIBHUSHAI	NA	NA	POSTMASTER GENERAL,RAJASTHAN SOUTHERN REGION,	INDIA	RAJASTHAN	AJMER	305001	BR245738		Amount for unpaid and unclaime	650	16-OCT-2029					NIRUPAMATRIPATHY		No	No	FY-6
BISWANATH TRIPATHY	NA	NA	SASHIBHUSHAI	NA	NA	POSTMASTER GENERAL,RAJASTHAN SOUTHERN REGION,	INDIA	RAJASTHAN	AJMER	305001	BR245738		Amount for unpaid and unclaime	700	06-NOV-2030					NIRUPAMATRIPATHY		No	No	FY-7
BISWENDRA NARAYAN ROY	NA	NA	NA	NA	NA	162/B/182 LAKE GARDEN, ,	INDIA	WEST BENGAL	KOLKATA	700045	BR093353		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BITHI SEN GUPTA	NA	NA	LATE S K DASG	NA	NA	34/2A BALLYGUNE,CIREULAR RD 2ND FL,	INDIA	WEST BENGAL	KOLKATA	700019	BR049949		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BITHI SEN GUPTA	NA	NA	LATE S K DASG	NA	NA	34/2A BALLYGUNE,CIREULAR RD 2ND FL,	INDIA	WEST BENGAL	KOLKATA	700019	BR049949		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BITHI SEN GUPTA	NA	NA	LATE S K DASG	NA	NA	34/2A BALLYGUNE,CIREULAR RD 2ND FL,	INDIA	WEST BENGAL	KOLKATA	700019	BR049949		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BITHI SEN GUPTA	NA	NA	LATE S K DASG	NA	NA	34/2A BALLYGUNE,CIREULAR RD 2ND FL,	INDIA	WEST BENGAL	KOLKATA	700019	BR049949		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BITHI SEN GUPTA	NA	NA	LATE S K DASG	NA	NA	34/2A BALLYGUNE,CIREULAR RD 2ND FL,	INDIA	WEST BENGAL	KOLKATA	700019	BR049949		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BITHI SEN GUPTA	NA	NA	LATE S K DASG	NA	NA	34/2A BALLYGUNE,CIREULAR RD 2ND FL,	INDIA	WEST BENGAL	KOLKATA	700019	BR049949		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BITHI SEN GUPTA	NA	NA	LATE S K DASG	NA	NA	34/2A BALLYGUNE,CIREULAR RD 2ND FL,	INDIA	WEST BENGAL	KOLKATA	700019	BR049949		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BITTOO GUPTA	NA	NA	NA	NA	NA	HOUSE NO 53 WARD NO 12,NR FOREST OFICE,	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	BR093362		Amount for unpaid and unclaime	1200	12-NOV-2024					RENUGUPTA		No	No	FY-1
BIVAS RAJAN BHATTACHARJEE	NA	NA	SUBHASH RAN	NA	NA	C/O M K CHATTERJEE ADVOCATE,R K ROY LANE VILL ISMAIL,	INDIA	WEST BENGAL	ASANSOL	713301	BR035359		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BNHUROMAL P MEWANI	NA	NA	PHAGNUMAL	NA	NA	GANESH RADIO & ELEC CORPORATION,ULHASNAGAR,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	BR245395		Amount for unpaid and unclaime	80	12-NOV-2024					NBMEWANI		No	No	FY-1
BODA CHITHAMBARAM	NA	NA	SURYANARAYA	NA	NA	SURYA BHAVAN,3/293 LAKSHMIPURAM,	INDIA	ANDHRA PRADESH	NELLORE	524002	BR246925		Amount for unpaid and unclaime	1000	12-MAY-2027	ABXPB1097L						No	No	FY-4
BODEMPUDI PRASANTHI	NA	NA	NA	NA	NA	H NO 3-163/2 GANGAVARAM INKOLLU 0	INDIA	ANDHRA PRADESH	PRAKASAM	523167	IN30021431896051		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
BODH RAJ	NA	NA	GOKAL CHAND	NA	NA	1356/19,NAI WALA,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	BR096678		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BODHRAJLAL	NA	NA	NA	NA	NA	B/6/10 SAFDARJUNG,ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	BR245981		Amount for unpaid and unclaime	80	12-NOV-2024					YASHBIRSINGHTAYAL		No	No	FY-1
BOI FINANCE LIMITED	NA	NA	NA	NA	NA	STOCK EXCHANGE BUILDING,24TH FLOOR DALAL STREET,	INDIA	MAHARASHTRA	MUMBAI	400023	BR242008		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
BOLA NATH SADHU	NA	NA	D D SADHU	NA	NA	8/15 S N BOSE ROAD,DURGAPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713205	BR095439		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BOMLA DEVI SABOO	NA	NA	NA	NA	NA	B/140 VIDYUT NAGAR,QUEENS ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	BR090645		Amount for unpaid and unclaime	580	12-NOV-2024					PSABOO		No	No	FY-1
BOMLA DEVI SABOO	NA	NA	NA	NA	NA	B/140 VIDYUT NAGAR,QUEENS ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	BR090645		Amount for unpaid and unclaime	653	01-OCT-2025					PSABOO		No	No	FY-2
BOMLA DEVI SABOO	NA	NA	NA	NA	NA	B/140 VIDYUT NAGAR,QUEENS ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	BR090645		Amount for unpaid and unclaime	725	07-OCT-2026					PSABOO		No	No	FY-3
BOMLA DEVI SABOO	NA	NA	NA	NA	NA	B/140 VIDYUT NAGAR,QUEENS ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	BR090645		Amount for unpaid and unclaime	725	12-MAY-2027					PSABOO		No	No	FY-4
BOMLA DEVI SABOO	NA	NA	NA	NA	NA	B/140 VIDYUT NAGAR,QUEENS ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	BR090645		Amount for unpaid and unclaime	870	04-NOV-2028					PSABOO		No	No	FY-5
BOMLA DEVI SABOO	NA	NA	NA	NA	NA	B/140 VIDYUT NAGAR,QUEENS ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	BR090645		Amount for unpaid and unclaime	943	16-OCT-2029					PSABOO		No	No	FY-6
BOMMIDI SRAVAN KUMAR	NA	NA	NARAYANA	NA	NA	BLOCK 6 FLAT 14 HIG I,BAGH LINGAMAPLLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	BR089468		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BONALA RAGHAVAREDDY BONALA	NA	RAGHAVA	FNA	NA	NA	S O YARAMA REDDY 1 53 2 RACCHAMITTA CENTER CHIMAKURTY 5523226 CHIMAKURTHI PRAKASAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	PRAKASAM	523226	1201090017674177		Amount for unpaid and unclaime	24	04-NOV-2028							No	No	FY-5
BONALA VENKATAPADMA	NA	NA	B M DEEKSHIT	NA	NA	C/O B M DEEKSHIT THE NEW INDIA LTD,13-1-29 NEAR TOWN HALL,	INDIA	ANDHRA PRADESH	KAKINADA	533001	BR058200		Amount for unpaid and unclaime	400	12-NOV-2024					VISALAKSHI		No	No	FY-1
BONNY INDERJIT SINGH	NA	NA	MAJ INDERJIT	NA	NA	FLAT NO 314 SECTOR 29,ARUN VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201303	BR094971		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
BONNY INDERJIT SINGH	NA	NA	MAJ INDERJIT	NA	NA	FLAT NO 314 SECTOR 29,ARUN VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201303	BR094971		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
BONNY INDERJIT SINGH	NA	NA	MAJ INDERJIT	NA	NA	FLAT NO 314 SECTOR 29,ARUN VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201303	BR094971		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
BONNY INDERJIT SINGH	NA	NA	MAJ INDERJIT	NA	NA	FLAT NO 314 SECTOR 29,ARUN VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201303	BR094971		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
BOOPATHI R	NA	NA	NA	NA	NA	NO 6 TYPE 3, BLOCK 1, ,CENTRAL EXCISE QTS ,THALLY ROAD	INDIA	TAMIL NADU	HOSUR	635109	IN30023911843606		Amount for unpaid and unclaime	72	12-NOV-2024							No	No	FY-1
BOOPATHI R	NA	NA	NA	NA	NA	NO 6 TYPE 3, BLOCK 1, ,CENTRAL EXCISE QTS ,THALLY ROAD	INDIA	TAMIL NADU	HOSUR	635109	IN30023911843606		Amount for unpaid and unclaime	81	01-OCT-2025							No	No	FY-2
BOOPATHI R	NA	NA	NA	NA	NA	NO 6 TYPE 3, BLOCK 1, ,CENTRAL EXCISE QTS ,THALLY ROAD	INDIA	TAMIL NADU	HOSUR	635109	IN30023911843606		Amount for unpaid and unclaime	90	07-OCT-2026							No	No	FY-3
BOOPATHI R	NA	NA	NA	NA	NA	NO 6 TYPE 3, BLOCK 1, ,CENTRAL EXCISE QTS ,THALLY ROAD	INDIA	TAMIL NADU	HOSUR	635109	IN30023911843606		Amount for unpaid and unclaime	90	12-MAY-2027							No	No	FY-4
BOOPATHI R	NA	NA	NA	NA	NA	NO 6 TYPE 3, BLOCK 1, ,CENTRAL EXCISE QTS ,THALLY ROAD	INDIA	TAMIL NADU	HOSUR	635109	IN30023911843606		Amount for unpaid and unclaime	108	04-NOV-2028							No	No	FY-5
BOOPATHI R	NA	NA	NA	NA	NA	NO 6 TYPE 3, BLOCK 1, ,CENTRAL EXCISE QTS ,THALLY ROAD	INDIA	TAMIL NADU	HOSUR	635109	IN30023911843606		Amount for unpaid and unclaime	117	16-OCT-2029							No	No	FY-6
BOPPANA SRIDHAR	NA	NA	NA	NA	NA	FLAT NO 204 SRINIVASA SADAN DAYARGUDA, KUKATPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500072	IN30169611183766		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
BORFI DEVI	NA	NA	NA	NA	NA	C/302 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	BR093394		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BORFI DEVI	NA	NA	NA	NA	NA	C/302 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	BR093394		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BORFI DEVI	NA	NA	NA	NA	NA	C/302 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	BR093394		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BORFI DEVI	NA	NA	NA	NA	NA	C/302 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	BR093394		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BORFI DEVI	NA	NA	NA	NA	NA	C/302 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	BR093394		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BORFI DEVI	NA	NA	NA	NA	NA	C/302 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	BR093394		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
BORNALI DUTTA	NA	NA	NA	NA	NA	2A HARIDEVPUR NEW ROAD NRAYKATAN CLUB HARIDEVPUR	INDIA	WEST BENGAL	KOLKATA	700082	1203320093936573		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
BORNALI DUTTA	NA	NA	NA	NA	NA	2A HARIDEVPUR NEW ROAD NRAYKATAN CLUB HARIDEVPUR	INDIA	WEST BENGAL	KOLKATA	700082	1203320093936573		Amount for unpaid and unclaime	63	06-NOV-2030							No	No	FY-7
BOS KANNOLI GOPALAN	NA	NA	K R GOPALAN	NA	NA	KANNOLI HOUSE P O INCHAMUDY,VIA PAZHUVIL,	INDIA	KERALA	DIST TRICHUR	680564	BR093585		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
BOS KANNOLI GOPALAN	NA	NA	K R GOPALAN	NA	NA	KANNOLI HOUSE P O INCHAMUDY,VIA PAZHUVIL,	INDIA	KERALA	DIST TRICHUR	680564	BR093585		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
BOS KANNOLI GOPALAN	NA	NA	K R GOPALAN	NA	NA	KANNOLI HOUSE P O INCHAMUDY,VIA PAZHUVIL,	INDIA	KERALA	DIST TRICHUR	680564	BR093585		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
BOS KANNOLI GOPALAN	NA	NA	K R GOPALAN	NA	NA	KANNOLI HOUSE P O INCHAMUDY,VIA PAZHUVIL,	INDIA	KERALA	DIST TRICHUR	680564	BR093585		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
BOS KANNOLI GOPALAN	NA	NA	K R GOPALAN	NA	NA	KANNOLI HOUSE P O INCHAMUDY,VIA PAZHUVIL,	INDIA	KERALA	DIST TRICHUR	680564	BR093585		Amount for unpaid and unclaime	257	16-OCT-2029							No	No	FY-6
BOS KANNOLI GOPALAN	NA	NA	K R GOPALAN	NA	NA	KANNOLI HOUSE P O INCHAMUDY,VIA PAZHUVIL,	INDIA	KERALA	DIST TRICHUR	680564	BR093585		Amount for unpaid and unclaime	277	06-NOV-2030							No	No	FY-7
BOSHANLAL H KUMAR	NA	NA	HIRALAL	NA	NA	N BOMBAY HARDWARE STORES SHOP],NO G 15 SEC 1,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	BR033678		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BOTLA GUDURU VIJAYA LAKSHMI	NA	NA	B V JANAKIRAM	NA	NA	W/O B V JANAKIRAM,D/2 INDIAN OIL COLONY,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	BR242312		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BOYAPATI KRISHNA	NA	NA	BOYAPATI POT	NA	NA	THURPU KAMMA PALEM,PRAKASAM,	INDIA	ANDHRA PRADESH	ONGOLE	523001	BR066279		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BOYAPATI KRISHNA	NA	NA	BOYAPATI POT	NA	NA	THURPU KAMMA PALEM,PRAKASAM,	INDIA	ANDHRA PRADESH	ONGOLE	523001	BR066279		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BOYAPATI KRISHNA	NA	NA	BOYAPATI POT	NA	NA	THURPU KAMMA PALEM,PRAKASAM,	INDIA	ANDHRA PRADESH	ONGOLE	523001	BR066279		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BOYAPATI KRISHNA	NA	NA	BOYAPATI POT	NA	NA	THURPU KAMMA PALEM,PRAKASAM,	INDIA	ANDHRA PRADESH	ONGOLE	523001	BR066279		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BOYAPATI KRISHNA	NA	NA	BOYAPATI POT	NA	NA	THURPU KAMMA PALEM,PRAKASAM,	INDIA	ANDHRA PRADESH	ONGOLE	523001	BR066279		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BOYAPATI KRISHNA	NA	NA	BOYAPATI POT	NA	NA	THURPU KAMMA PALEM,PRAKASAM,	INDIA	ANDHRA PRADESH	ONGOLE	523001	BR066279		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BRAHM DEV SHARMA	NA	NA	NA	NA	NA	201/A ASHTAVINAYAK ,OPP SAI PARK ,NAVGHAR ROAD	INDIA	MAHARASHTRA	BHAYANDAR E THANE	401105	IN30036022193440		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BRAHM DEV SHARMA	NA	NA	NA	NA	NA	201/A ASHTAVINAYAK ,OPP SAI PARK ,NAVGHAR ROAD	INDIA	MAHARASHTRA	BHAYANDAR E THANE	401105	IN30036022193440		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
BRAHM KHANDELWAL	NA	NA	NA	NA	NA	96--H.I.G.,,RATAN LAL NAGAR,,	INDIA	UTTAR PRADESH	KANPUR	208022	IN30055610149083		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BRAHM PARKASH YADAV	NA	NA	NA	NA	NA	SMQ NO 364/7,NEW PROJECT AIR FORCE STATION,	INDIA	GUJARAT	JAMNAGAR	361003	BR059289		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BRAHM PRAKASH YADAV	NA	NA	NA	NA	NA	SMQ NO 364/7 NEW PROJECT,AIR FORCE STATION,	INDIA	GUJARAT	JAMNAGAR	361003	BR090650		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BRAHMA DEV AGRAWAL	NA	NA	NA	NA	NA	B D AGRAWAL,BRAHMA SHEEL NIWAS,B/144 ALKAPURI	INDIA	MADHYA PRADESH	BHOPAL	462024	IN30040910013619		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
BRAHMA DEV AGRAWAL	NA	NA	NA	NA	NA	B D AGRAWAL,BRAHMA SHEEL NIWAS,B/144 ALKAPURI	INDIA	MADHYA PRADESH	BHOPAL	462024	IN30040910013619		Amount for unpaid and unclaime	27	01-OCT-2025							No	No	FY-2
BRAHMA DEV AGRAWAL	NA	NA	NA	NA	NA	B D AGRAWAL,BRAHMA SHEEL NIWAS,B/144 ALKAPURI	INDIA	MADHYA PRADESH	BHOPAL	462024	IN30040910013619		Amount for unpaid and unclaime	30	07-OCT-2026							No	No	FY-3
BRAHMA DEV AGRAWAL	NA	NA	NA	NA	NA	B D AGRAWAL,BRAHMA SHEEL NIWAS,B/144 ALKAPURI	INDIA	MADHYA PRADESH	BHOPAL	462024	IN30040910013619		Amount for unpaid and unclaime	30	12-MAY-2027							No	No	FY-4
BRAHMA DEV AGRAWAL	NA	NA	NA	NA	NA	B D AGRAWAL,BRAHMA SHEEL NIWAS,B/144 ALKAPURI	INDIA	MADHYA PRADESH	BHOPAL	462024	IN30040910013619		Amount for unpaid and unclaime	36	04-NOV-2028							No	No	FY-5
BRAHMA DEV AGRAWAL	NA	NA	NA	NA	NA	B D AGRAWAL,BRAHMA SHEEL NIWAS,B/144 ALKAPURI	INDIA	MADHYA PRADESH	BHOPAL	462024	IN30040910013619		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
BRAHMA KOTWANI	NA	NA	PARSRAM KOT	NA	NA	PARSRAM COTTAGE,BK 139/3 HILL VIEW,OPP ULHASNAGAR 1	INDIA	MAHARASHTRA	DIST THANE	421001	BR096545		Amount for unpaid and unclaime	1800	12-NOV-2024				VISHNUKOTWANI			No	No	FY-1
BRAHMA KOTWANI	NA	NA	PARSRAM KOT	NA	NA	PARSRAM COTTAGE,BK 139/3 HILL VIEW,OPP ULHASNAGAR 1	INDIA	MAHARASHTRA	DIST THANE	421001	BR096545		Amount for unpaid and unclaime	2250	07-OCT-2026				VISHNUKOTWANI			No	No	FY-3
BRAHMA KOTWANI	NA	NA	PARSRAM KOT	NA	NA	PARSRAM COTTAGE,BK 139/3 HILL VIEW,OPP ULHASNAGAR 1	INDIA	MAHARASHTRA	DIST THANE	421001	BR096545		Amount for unpaid and unclaime	2250	12-MAY-2027				VISHNUKOTWANI			No	No	FY-4
BRAHMA KOTWANI	NA	NA	PARSRAM KOT	NA	NA	PARSRAM COTTAGE,BK 139/3 HILL VIEW,OPP ULHASNAGAR 1	INDIA	MAHARASHTRA	DIST THANE	421001	BR096545		Amount for unpaid and unclaime	3150	06-NOV-2030				VISHNUKOTWANI			No	No	FY-7
BRAHMA NANO SHARMA	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	BR093404		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BRAHMANAND P MOTWANI	NA	NA	DR PAHLAJRAI	NA	NA	355 NAI BASTI,KYD GUNJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	BR089073		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
BRAHMANAND P MOTWANI	NA	NA	DR PAHLAJRAI	NA	NA	355 NAI BASTI,KYD GUNJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	BR089073		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
BRAHMANAND P MOTWANI	NA	NA	DR PAHLAJRAI	NA	NA	355 NAI BASTI,KYD GUNJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	BR089073		Amount for unpaid and unclaime	700	07-OCT-2026							No	No	FY-3
BRAHMANAND P MOTWANI	NA	NA	DR PAHLAJRAI	NA	NA	355 NAI BASTI,KYD GUNJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	BR089073		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
BRAHMANAND P MOTWANI	NA	NA	DR PAHLAJRAI	NA	NA	355 NAI BASTI,KYD GUNJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	BR089073		Amount for unpaid and unclaime	840	04-NOV-2028							No	No	FY-5
BRAHMANAND P MOTWANI	NA	NA	DR PAHLAJRAI	NA	NA	355 NAI BASTI,KYD GUNJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	BR089073		Amount for unpaid and unclaime	910	16-OCT-2029							No	No	FY-6
BRAHMJIT YADAV	NA	NA	ATARSINGH YA	NA	NA	ACCOUNTS SECTION,ATS AIRFORCE STN,	INDIA	KARNATAKA	BELGAUM	591114	BR061023		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BRAHMJIT YADAV	NA	NA	ATARSINGH YA	NA	NA	ACCOUNTS SECTION,ATS AIRFORCE STN,	INDIA	KARNATAKA	BELGAUM	591114	BR061023		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BRAHMJIT YADAV	NA	NA	ATARSINGH YA	NA	NA	ACCOUNTS SECTION,ATS AIRFORCE STN,	INDIA	KARNATAKA	BELGAUM	591114	BR061023		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BRAJ BIHARI PRASAD	NA	NA	NA	NA	NA	C/O ANAMIKA BHAWAN,INDRAPURI ROAD NO. 6,POST HEHAL	INDIA	JHARKHAND	RANCHI	834005	IN30133017697808		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BRAJ KISHOR SINGH	NA	NA	NA	NA	NA	INCOME TAX OFFICER CO ROOM NO 218,2ND FLOOR CENTRAL REVENUE BUILDING,BIRCHAND PATEL PATH	INDIA	JHARKHAND	PATNA	800001	BR090651		Amount for unpaid and unclaime	1080	12-NOV-2024							No	No	FY-1
BRAJ KISHOR SINGH	NA	NA	NA	NA	NA	INCOME TAX OFFICER CO ROOM NO 218,2ND FLOOR CENTRAL REVENUE BUILDING,BIRCHAND PATEL PATH	INDIA	JHARKHAND	PATNA	800001	BR090651		Amount for unpaid and unclaime	1215	01-OCT-2025							No	No	FY-2
BRAJ KISHOR SINGH	NA	NA	NA	NA	NA	INCOME TAX OFFICER CO ROOM NO 218,2ND FLOOR CENTRAL REVENUE BUILDING,BIRCHAND PATEL PATH	INDIA	JHARKHAND	PATNA	800001	BR090651		Amount for unpaid and unclaime	1350	07-OCT-2026							No	No	FY-3
BRAJA KISHORE BEHERA	NA	NA	NA	NA	NA	S/O Radhaballav Behera, MAINDIPUR, CHASIKHANDA,Maindipur, Jagatsinghapur, Odisha	INDIA	ORISSA	JAGATSINGHAPUR	754102	1208880003618077		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
BRAJA RANJAN CHOWDHURY	NA	NA	NA	NA	NA	MONIKHUTHIR NEW KALNA ROAD,KHALASI PARA,	INDIA	WEST BENGAL	BURDWAN	713101	BR093417		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BRAJA RANJAN CHOWDHURY	NA	NA	NA	NA	NA	MONIKHUTHIR NEW KALNA ROAD,KHALASI PARA,	INDIA	WEST BENGAL	BURDWAN	713101	BR093417		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BRAJA RANJAN CHOWDHURY	NA	NA	NA	NA	NA	MONIKHUTHIR NEW KALNA ROAD,KHALASI PARA,	INDIA	WEST BENGAL	BURDWAN	713101	BR093417		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BRAJA RANJAN CHOWDHURY	NA	NA	NA	NA	NA	MONIKHUTHIR NEW KALNA ROAD,KHALASI PARA,	INDIA	WEST BENGAL	BURDWAN	713101	BR093417		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BRAJA RANJAN CHOWDHURY	NA	NA	NA	NA	NA	MONIKHUTHIR NEW KALNA ROAD,KHALASI PARA,	INDIA	WEST BENGAL	BURDWAN	713101	BR093417		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BRAJA RANJAN CHOWDHURY	NA	NA	NA	NA	NA	MONIKHUTHIR NEW KALNA ROAD,KHALASI PARA,	INDIA	WEST BENGAL	BURDWAN	713101	BR093417		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
BRAJADULAL BANERJEE	NA	NA	S D BANERJEE	NA	NA	HQ ECL SANCTORIA,ACCOUNTS DEPTT PO DISHERGARH,DIST BURDWAN	INDIA	WEST BENGAL	DISHERGARH	713333	BR096067		Amount for unpaid and unclaime	500	12-NOV-2024				GEETABANERJEE			No	No	FY-1
BRAJADULAL BANERJEE	NA	NA	S D BANERJEE	NA	NA	HQ ECL SANCTORIA,ACCOUNTS DEPTT PO DISHERGARH,DIST BURDWAN	INDIA	WEST BENGAL	DISHERGARH	713333	BR096067		Amount for unpaid and unclaime	563	01-OCT-2025				GEETABANERJEE			No	No	FY-2
BRAJENDRA KUMAR TEWARI	NA	NA	NA	NA	NA	MANAGER PERSONNEL & IND RELATIONS,CHUNAR CEMENT FACTORY,CHUNAR MIRZAPUR	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231311	BR243056		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BRAJESH CHANDRA AGARWAL	NA	NA	NA	NA	NA	HOUSE NO. 5 SHEKH CHAND,,.	INDIA	UTTAR PRADESH	PILIBHIT	262001	1206120000298349		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BRAJESH GUPTA	NA	NA	NA	NA	NA	D 43 KRISHNA PARK ,DEVLI ROAD ,	INDIA	DELHI	NEW DELHI	110062	IN30036020420289		Amount for unpaid and unclaime	923	01-OCT-2025	AAGPG5628Q			NEELAMGUPTA			No	No	FY-2
BRAJESH GUPTA	NA	NA	NA	NA	NA	D 43 KRISHNA PARK ,DEVLI ROAD ,	INDIA	DELHI	NEW DELHI	110062	IN30036020420289		Amount for unpaid and unclaime	1025	07-OCT-2026	AAGPG5628Q			NEELAMGUPTA			No	No	FY-3
BRAJESH GUPTA	NA	NA	NA	NA	NA	D 43 KRISHNA PARK ,DEVLI ROAD ,	INDIA	DELHI	NEW DELHI	110062	IN30036020420289		Amount for unpaid and unclaime	1025	12-MAY-2027	AAGPG5628Q			NEELAMGUPTA			No	No	FY-4
BRAJESH GUPTA	NA	NA	NA	NA	NA	D 43 KRISHNA PARK ,DEVLI ROAD ,	INDIA	DELHI	NEW DELHI	110062	IN30036020420289		Amount for unpaid and unclaime	1230	04-NOV-2028	AAGPG5628Q			NEELAMGUPTA			No	No	FY-5
BRAJESH GUPTA	NA	NA	NA	NA	NA	D 43 KRISHNA PARK ,DEVLI ROAD ,	INDIA	DELHI	NEW DELHI	110062	IN30036020420289		Amount for unpaid and unclaime	1333	16-OCT-2029	AAGPG5628Q			NEELAMGUPTA			No	No	FY-6
BRAJESH GUPTA	NA	NA	NA	NA	NA	D 43 KRISHNA PARK ,DEVLI ROAD ,	INDIA	DELHI	NEW DELHI	110062	IN30036020420289		Amount for unpaid and unclaime	1435	06-NOV-2030	AAGPG5628Q			NEELAMGUPTA			No	No	FY-7
BRAJESH KUMAR	NA	NA	J B LAL	NA	NA	STAFF QUARTER NO 5 BANKEY LALNAGAR,NR GANDHI NAGAR G T ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	BR093870		Amount for unpaid and unclaime	300	12-NOV-2024				NEELAMSRIVASTAVA			No	No	FY-1
BRAJESH PRASAD	NA	NA	NA	NA	NA	JAGDAMBA PATH,4/A/11,NORTH S K PURI	INDIA	JHARKHAND	PATNA	800013	BR089076		Amount for unpaid and unclaime	960	12-NOV-2024							No	No	FY-1
BRAJESH PRASAD	NA	NA	NA	NA	NA	JAGDAMBA PATH,4/A/11,NORTH S K PURI	INDIA	JHARKHAND	PATNA	800013	BR089076		Amount for unpaid and unclaime	1080	01-OCT-2025							No	No	FY-2
BRAJESH PRASAD	NA	NA	NA	NA	NA	JAGDAMBA PATH,4/A/11,NORTH S K PURI	INDIA	JHARKHAND	PATNA	800013	BR089076		Amount for unpaid and unclaime	1200	07-OCT-2026							No	No	FY-3
BRAJKISHOR KUMAR	NA	NA	NA	NA	NA	DUMRI DUMRI KHAGARIA BIHAR	INDIA	BIHAR	KHAGARIA	852161	1203320180628949		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
BRAJLATA GATTANI	NA	NA	KRISHAN GOPA	NA	NA	BRAJLATA GATTANI,17 NEW ITWARA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	BR010643		Amount for unpaid and unclaime	563	01-OCT-2025	AEHPG2403G			KRISHANGOPAL			No	No	FY-2
BRAJLATA GATTANI	NA	NA	KRISHAN GOPA	NA	NA	BRAJLATA GATTANI,17 NEW ITWARA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	BR010643		Amount for unpaid and unclaime	625	07-OCT-2026	AEHPG2403G			KRISHANGOPAL			No	No	FY-3
BRAJLATA GATTANI	NA	NA	KRISHAN GOPA	NA	NA	BRAJLATA GATTANI,17 NEW ITWARA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	BR010643		Amount for unpaid and unclaime	625	12-MAY-2027	AEHPG2403G			KRISHANGOPAL			No	No	FY-4
BRAMARAMBA ANGALAKUDITI	NA	NA	A N V B CHARY	NA	NA	C/O A N V B CHARY,VETAPALEM,	INDIA	ANDHRA PRADESH	PRAKASAM	523187	BR029615		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BRAMARAMBA ANGALAKUDITI	NA	NA	A N V B CHARY	NA	NA	C/O A N V B CHARY,VETAPALEM,	INDIA	ANDHRA PRADESH	PRAKASAM	523187	BR029615		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BRAMARAMBA ANGALAKUDITI	NA	NA	A N V B CHARY	NA	NA	C/O A N V B CHARY,VETAPALEM,	INDIA	ANDHRA PRADESH	PRAKASAM	523187	BR029615		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BRAMARAMBA ANGALAKUDITI	NA	NA	A N V B CHARY	NA	NA	C/O A N V B CHARY,VETAPALEM,	INDIA	ANDHRA PRADESH	PRAKASAM	523187	BR029615		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BRAMARAMBA ANGALAKUDITI	NA	NA	A N V B CHARY	NA	NA	C/O A N V B CHARY,VETAPALEM,	INDIA	ANDHRA PRADESH	PRAKASAM	523187	BR029615		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BRAMARAMBA ANGALAKUDITI	NA	NA	A N V B CHARY	NA	NA	C/O A N V B CHARY,VETAPALEM,	INDIA	ANDHRA PRADESH	PRAKASAM	523187	BR029615		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BRAMARAMBA ANGALAKUDITI	NA	NA	A N V B CHARY	NA	NA	C/O A N V B CHARY,VETAPALEM,	INDIA	ANDHRA PRADESH	PRAKASAM	523187	BR029615		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BRENDA SUSAN DSOUZA	NA	NA	LANCELOT MA	NA	NA	A1 APSARA APARTMENTS,259 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	BR089078		Amount for unpaid and unclaime	400	12-NOV-2024				LANCELOTMARKDSOUZA			No	No	FY-1
BRENDA SUSAN DSOUZA	NA	NA	LANCELOT MA	NA	NA	A1 APSARA APARTMENTS,259 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	BR089078		Amount for unpaid and unclaime	450	01-OCT-2025				LANCELOTMARKDSOUZA			No	No	FY-2
BRENDAN PINTO	NA	NA	ALBERT	NA	NA	1 PUSHP SHELTER,123 10TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	BR093695		Amount for unpaid and unclaime	100	12-NOV-2024				JOANPINTO			No	No	FY-1
BRESCON MEDIA AND FINANCE LTD	NA	NA	NA	NA	NA	403/404 A N CHAMBERS,TUMER RD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	BR245816		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BRIG AMRIK SINGH	NA	NA	NA	NA	NA	H NO 1129,FIRST FLOOR SECTOR 18/C,POST BOX 502	INDIA	PUNJAB	CHANDIGARH	160018	BR074278		Amount for unpaid and unclaime	10280	12-NOV-2024							No	No	FY-1
BRIG MOHAN RATHI	NA	NA	BALKISHAN	NA	NA	TIRUPATI INVESTMENTS,5 RAJASTHAN BHAWAN,	INDIA	MAHARASHTRA	AKOLA	444001	BR246654		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
BRIG SURJIT SINGH BRAR	NA	NA	S AJAIB SINGH	NA	NA	D/11/2569,VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110030	BR363976		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
BRIGADIER ARVIND KUMAR	NA	NA	COL NEPAL SIN	NA	NA	BGS HQ 1 CORPS, ,	INDIA	UTTAR PRADESH	C/O 56 APO		BR093741		Amount for unpaid and unclaime	1900	12-NOV-2024				GURPREETKUMAR			No	No	FY-1
BRIGADIER R N MISRA	NA	NA	NA	NA	NA	11 WAZIR HASAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	BR088396		Amount for unpaid and unclaime	660	12-NOV-2024				MADHAVIMISRA			No	No	FY-1
BRIGADIER R N MISRA	NA	NA	NA	NA	NA	11 WAZIR HASAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	BR088396		Amount for unpaid and unclaime	743	01-OCT-2025				MADHAVIMISRA			No	No	FY-2
BRIGHIT XAVIER	NA	NA	XAVIER	NA	NA	MAWPURACHKA HOUE VENNLA,POTHIA RD THIKAVA,	INDIA	LAKSHADWEEP	COCHIN	682025	BR031077		Amount for unpaid and unclaime	400	12-NOV-2024				VINCENTXAVIER			No	No	FY-1
BRIGHIT XAVIER	NA	NA	XAVIER	NA	NA	MAWPURACHKA HOUE VENNLA,POTHIA RD THIKAVA,	INDIA	LAKSHADWEEP	COCHIN	682025	BR031077		Amount for unpaid and unclaime	650	16-OCT-2029				VINCENTXAVIER			No	No	FY-6
BRIGHIT XAVIER	NA	NA	XAVIER	NA	NA	MAWPURACHKA HOUE VENNLA,POTHIA RD THIKAVA,	INDIA	LAKSHADWEEP	COCHIN	682025	BR031077		Amount for unpaid and unclaime	700	06-NOV-2030				VINCENTXAVIER			No	No	FY-7
BRIGIT FERNANDES	NA	NA	M B FERNANDI	NA	NA	KONARK APARTMENTS POCKET IV-A,FLAT NO 8 KALAKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	BR095302		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BRIGIT FERNANDES	NA	NA	M B FERNANDI	NA	NA	KONARK APARTMENTS POCKET IV-A,FLAT NO 8 KALAKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	BR095302		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
BRIGIT FERNANDES	NA	NA	M B FERNANDI	NA	NA	KONARK APARTMENTS POCKET IV-A,FLAT NO 8 KALAKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	BR095302		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
BRIGIT FERNANDES	NA	NA	M B FERNANDI	NA	NA	KONARK APARTMENTS POCKET IV-A,FLAT NO 8 KALAKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	BR095302		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
BRIGIT FERNANDES	NA	NA	M B FERNANDI	NA	NA	KONARK APARTMENTS POCKET IV-A,FLAT NO 8 KALAKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	BR095302		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
BRIGIT FERNANDES	NA	NA	M B FERNANDI	NA	NA	KONARK APARTMENTS POCKET IV-A,FLAT NO 8 KALAKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	BR095302		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
BRIGMOHAN RATHI	NA	NA	BALKISAN	NA	NA	TIRUPATI INVESTMENTS,5 RAJASTHAN BHAWAN,	INDIA	MAHARASHTRA	AKOLA	444001	BR246644		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
BRIJ AMRIK SINGH	NA	NA	NA	NA	NA	HOUSE NO 1129,FIRST FLOOR SECTOR 18,POST BOX 502	INDIA	PUNJAB	CHANDIGARH	160018	BR245967		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
BRIJ BALA	NA	NA	R K JAISWAL	NA	NA	423/1 D C P MISSION COMPOUND,GWALIOR ROAD,	INDIA	UTTAR PRADESH	JHANSI	284001	BR068032		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
BRIJ BALA	NA	NA	R K JAISWAL	NA	NA	423/1 D C P MISSION COMPOUND,GWALIOR ROAD,	INDIA	UTTAR PRADESH	JHANSI	284001	BR068032		Amount for unpaid and unclaime	1800	01-OCT-2025							No	No	FY-2
BRIJ BALA	NA	NA	R K JAISWAL	NA	NA	423/1 D C P MISSION COMPOUND,GWALIOR ROAD,	INDIA	UTTAR PRADESH	JHANSI	284001	BR068032		Amount for unpaid and unclaime	2000	07-OCT-2026							No	No	FY-3
BRIJ BALA	NA	NA	R K JAISWAL	NA	NA	423/1 D C P MISSION COMPOUND,GWALIOR ROAD,	INDIA	UTTAR PRADESH	JHANSI	284001	BR068032		Amount for unpaid and unclaime	2000	12-MAY-2027							No	No	FY-4
BRIJ BALA	NA	NA	R K JAISWAL	NA	NA	423/1 D C P MISSION COMPOUND,GWALIOR ROAD,	INDIA	UTTAR PRADESH	JHANSI	284001	BR068032		Amount for unpaid and unclaime	2400	04-NOV-2028							No	No	FY-5
BRIJ BALA	NA	NA	R K JAISWAL	NA	NA	423/1 D C P MISSION COMPOUND,GWALIOR ROAD,	INDIA	UTTAR PRADESH	JHANSI	284001	BR068032		Amount for unpaid and unclaime	2600	16-OCT-2029							No	No	FY-6
BRIJ BALA SRIVASTAVA	NA	NA	BAL KRISHNAL	NA	NA	B K L SRIVASTAVA D/128/120,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	BR005047		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
BRIJ BHUSHAN	NA	NA	RATI RAM	NA	NA	C-96 GANESH NAGAR,PANDAV NAGAR COMPLEX,	INDIA	DELHI	DELHI	110092	BR047278		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BRIJ BHUSHAN ANAND	NA	NA	NA	NA	NA	NPCC LTD,PO TOTLADOH,TA RAMTEX	INDIA	MAHARASHTRA	DIST NAGPUR	441403	BR243412		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
BRIJ BHUSHAN GUPTA	NA	NA	PREM CHAND	NA	NA	C/O SH S S GOPAL,301 A/14 ADARSH NAGAR,	INDIA	HARYANA	KAITHAL	136027	BR244369		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BRIJ BHUSHAN GUPTA	NA	NA	NA	NA	NA	M 36,SHAM NAGAR,	INDIA	DELHI	NEW DELHI	110018	IN30011810261583		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
BRIJ BHUSHAN GUPTA	NA	NA	NA	NA	NA	M 36,SHAM NAGAR,	INDIA	DELHI	NEW DELHI	110018	IN30011810261583		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
BRIJ BHUSHAN GUPTA	NA	NA	NA	NA	NA	M 36,SHAM NAGAR,	INDIA	DELHI	NEW DELHI	110018	IN30011810261583		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
BRIJ BHUSHAN GUPTA	NA	NA	NA	NA	NA	M 36,SHAM NAGAR,	INDIA	DELHI	NEW DELHI	110018	IN30011810261583		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
BRIJ BHUSHAN JINDAL	NA	NA	RAGHUBAR DA	NA	NA	HOUSE NO 2 MOHALLA NO 7, ,	INDIA	PUNJAB	JALANDHAR	144005	BR041995		Amount for unpaid and unclaime	600	12-NOV-2024					SNEHJINDAL		No	No	FY-1
BRIJ BHUSHAN TANEJA	NA	NA	DIYAL DASS TA	NA	NA	A 106 DERAWAL NAGAR, ,	INDIA	DELHI	DELHI	110009	BR057217		Amount for unpaid and unclaime	1300	12-NOV-2024	AAFPT2183C						No	No	FY-1
BRIJ BHUSHAN TANEJA	NA	NA	DIYAL DASS TA	NA	NA	A 106 DERAWAL NAGAR, ,	INDIA	DELHI	DELHI	110009	BR057217		Amount for unpaid and unclaime	1463	01-OCT-2025	AAFPT2183C						No	No	FY-2
BRIJ BHUSHAN TANEJA	NA	NA	DIYAL DASS TA	NA	NA	A 106 DERAWAL NAGAR, ,	INDIA	DELHI	DELHI	110009	BR057217		Amount for unpaid and unclaime	1625	07-OCT-2026	AAFPT2183C						No	No	FY-3
BRIJ BHUSHAN TANEJA	NA	NA	DIYAL DASS TA	NA	NA	A 106 DERAWAL NAGAR, ,	INDIA	DELHI	DELHI	110009	BR057217		Amount for unpaid and unclaime	1625	12-MAY-2027	AAFPT2183C						No	No	FY-4
BRIJ BHUSHAN TANEJA	NA	NA	DIYAL DASS TA	NA	NA	A 106 DERAWAL NAGAR, ,	INDIA	DELHI	DELHI	110009	BR057217		Amount for unpaid and unclaime	1950	04-NOV-2028	AAFPT2183C						No	No	FY-5
BRIJ KUMAR PATHAK	NA	NA	RAM YAGYA P/	NA	NA	10/E FERN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	BR019083		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
BRIJ KUMAR PATHAK	NA	NA	RAM YAGYA P/	NA	NA	10/E FERN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	BR019083		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
BRIJ KUMAR PATHAK	NA	NA	RAM YAGYA P/	NA	NA	10/E FERN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	BR019083		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
BRIJ KUMAR PATHAK	NA	NA	RAM YAGYA P/	NA	NA	10/E FERN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	BR019083		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
BRIJ LAL	NA	NA	KHERAJ MAL	NA	NA	DHADKA ROAD, ,DIST BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSOL	713302	BR096604		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
BRIJ LAL	NA	NA	SH NAND GOP/	NA	NA	INDIAN OVERSEAS BANK, ,	INDIA	HARYANA	BHIWANI	125021	BR096221		Amount for unpaid and unclaime	375	07-OCT-2026	AAOPT1871G						No	No	FY-3
BRIJ LAL	NA	NA	SH NAND GOP/	NA	NA	INDIAN OVERSEAS BANK, ,	INDIA	HARYANA	BHIWANI	125021	BR096221		Amount for unpaid and unclaime	375	12-MAY-2027	AAOPT1871G						No	No	FY-4
BRIJ LAL	NA	NA	SH NAND GOP/	NA	NA	INDIAN OVERSEAS BANK, ,	INDIA	HARYANA	BHIWANI	125021	BR096221		Amount for unpaid and unclaime	450	04-NOV-2028	AAOPT1871G						No	No	FY-5
BRIJ LAL AGGARWAL	NA	NA	M M AGGRAW	NA	NA	133/D KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	BR025528		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BRIJ MOHAN	NA	NA	CHARANGIT SI	NA	NA	H NO 1052,SECTOR 7/B,	INDIA	PUNJAB	CHANDIGARH	160019	BR089394		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
BRIJ MOHAN	NA	NA	NA	NA	NA	H.NO.:-95,CHAW MANDI,	INDIA	UTTAR PRADESH	ROORKEE	247667	1203680000062592		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BRIJ MOHAN	NA	NA	NA	NA	NA	H.NO.:-95,CHAW MANDI,	INDIA	UTTAR PRADESH	ROORKEE	247667	1203680000062592		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
BRIJ MOHAN	NA	NA	BHAGWAN DA	NA	NA	H NO 1162,SECTOR 43/B,	INDIA	PUNJAB	CHANDIGARH	160043	BR061026		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BRIJ MOHAN	NA	NA	NA	NA	NA	H.NO.:-95,CHAW MANDI,	INDIA	UTTAR PRADESH	ROORKEE	247667	1203680000062592		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
BRIJ MOHAN	NA	NA	NA	NA	NA	H.NO.:-95,CHAW MANDI,	INDIA	UTTAR PRADESH	ROORKEE	247667	1203680000062592		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
BRIJ MOHAN	NA	NA	NA	NA	NA	H.NO.:-95,CHAW MANDI,	INDIA	UTTAR PRADESH	ROORKEE	247667	1203680000062592		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
BRIJ MOHAN	NA	NA	NA	NA	NA	H.NO.:-95,CHAW MANDI,	INDIA	UTTAR PRADESH	ROORKEE	247667	1203680000062592		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
BRIJ MOHAN	NA	NA	NA	NA	NA	H.NO.:-95,CHAW MANDI,	INDIA	UTTAR PRADESH	ROORKEE	247667	1203680000062592		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
BRIJ MOHAN GAGRANI	NA	NA	NA	NA	NA	E-122, MASJID MOTH,GREATER KAILASH PART III,	INDIA	DELHI	NEW DELHI	110048	BR089086		Amount for unpaid and unclaime	400	12-NOV-2024	AABPG7284M						No	No	FY-1
BRIJ MOHAN GAGRANI	NA	NA	NA	NA	NA	E-122, MASJID MOTH,GREATER KAILASH PART III,	INDIA	DELHI	NEW DELHI	110048	BR089086		Amount for unpaid and unclaime	500	07-OCT-2026	AABPG7284M						No	No	FY-3
BRIJ MOHAN GAGRANI	NA	NA	NA	NA	NA	E-122, MASJID MOTH,GREATER KAILASH PART III,	INDIA	DELHI	NEW DELHI	110048	BR089086		Amount for unpaid and unclaime	500	12-MAY-2027	AABPG7284M						No	No	FY-4
BRIJ MOHAN GAGRANI	NA	NA	NA	NA	NA	E-122, MASJID MOTH,GREATER KAILASH PART III,	INDIA	DELHI	NEW DELHI	110048	BR089086		Amount for unpaid and unclaime	600	04-NOV-2028	AABPG7284M						No	No	FY-5
BRIJ MOHAN GAGRANI	NA	NA	NA	NA	NA	E-122, MASJID MOTH,GREATER KAILASH PART III,	INDIA	DELHI	NEW DELHI	110048	BR089086		Amount for unpaid and unclaime	650	16-OCT-2029	AABPG7284M						No	No	FY-6
BRIJ MOHAN GARG	NA	NA	SHRI JHANDU I	NA	NA	10 NARULA COLONY,THE LOWER MALL,	INDIA	PUNJAB	PATIALA	147001	BR054212		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BRIJ MOHAN GARG	NA	NA	SHRI JHANDU I	NA	NA	10 NARULA COLONY,THE LOWER MALL,	INDIA	PUNJAB	PATIALA	147001	BR054212		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
BRIJ MOHAN MAHESHWARI	NA	NA	LATE KESHRICI	NA	NA	G/8 NARMADA TARACE B BUILDING,CABIN X ROAD,	INDIA	MAHARASHTRA	BHAYANDAR EAST	401101	BR247084		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BRIJ MOHAN MEHRA	NA	NA	HIRALAL	NA	NA	1506/9 GALI BAGH WALI,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	BR043306		Amount for unpaid and unclaime	400	12-NOV-2024					VIJAYKUMARMEHRA		No	No	FY-1
BRIJ MOHAN PRASAD	NA	NA	NAWAL KANT	NA	NA	JAIHIND GRANITE IND LTD,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	BR244694		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
BRIJ MOHAN SETHI	NA	NA	NA	NA	NA	1485/4 URBAN ESTATE, ,	INDIA	HARYANA	GURGAON	122001	BR093470		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BRIJ MOHAN SETHI	NA	NA	NA	NA	NA	1485/4 URBAN ESTATE, ,	INDIA	HARYANA	GURGAON	122001	BR093470		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
BRIJ MOHAN SETHI	NA	NA	NA	NA	NA	1485/4 URBAN ESTATE, ,	INDIA	HARYANA	GURGAON	122001	BR093470		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
BRIJ MOHAN SETHI	NA	NA	NA	NA	NA	1485/4 URBAN ESTATE, ,	INDIA	HARYANA	GURGAON	122001	BR093470		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
BRIJ MOHAN SETHI	NA	NA	NA	NA	NA	1485/4 URBAN ESTATE, ,	INDIA	HARYANA	GURGAON	122001	BR093470		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
BRIJ MOHAN SETHI	NA	NA	NA	NA	NA	1485/4 URBAN ESTATE, ,	INDIA	HARYANA	GURGAON	122001	BR093470		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
BRIJ MOHAN SHARMA	NA	NA	MOOL CHAND	NA	NA	17 MUNICIPAL COLONY,RAJAMAL KA TALAB,	INDIA	RAJASTHAN	JAIPUR	302002	BR034611		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BRIJ MOHAN SHARMA	NA	NA	T N SHARMA	NA	NA	1/2996 RAM NAGAR,LONI ROAD,SHAHDRA	INDIA	DELHI	DELHI	110032	BR061880		Amount for unpaid and unclaime	1600	12-NOV-2024					SNEHSHARMA		No	No	FY-1
BRIJ MOHAN SHARMA	NA	NA	NA	NA	NA	PLOT NO18 2ND FLOOR RAMAPRASTHA	INDIA	UTTAR PRADESH	UTTAR PRADESH	201010	IN30023911216820		Amount for unpaid and unclaime	2058	04-NOV-2028							No	No	FY-5
BRIJ MOHAN SHARMA	NA	NA	NA	NA	NA	PLOT NO18 2ND FLOOR RAMAPRASTHA	INDIA	UTTAR PRADESH	UTTAR PRADESH	201010	IN30023911216820		Amount for unpaid and unclaime	295	16-OCT-2029							No	No	FY-6
BRIJ MOHAN SHARMA	NA	NA	NA	NA	NA	PLOT NO18 2ND FLOOR RAMAPRASTHA	INDIA	UTTAR PRADESH	UTTAR PRADESH	201010	IN30023911216820		Amount for unpaid and unclaime	318	06-NOV-2030							No	No	FY-7
BRIJ MOHAN WADHAWAN	NA	NA	HARBANS LAL	NA	NA	128/A POCKET-IV PHASE I,MAYUR VIHAR,	INDIA	DELHI	DELHI	110091	BR060303		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BRIJ MOHAN WADHAWAN	NA	NA	HARBANS LAL	NA	NA	128/A POCKET-IV PHASE I,MAYUR VIHAR,	INDIA	DELHI	DELHI	110091	BR060303		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BRIJ MOHAN YERMA	NA	NA	NA	NA	NA	6 ONGC FLATS,MITHAGARH ROAD,MULUND	INDIA	MAHARASHTRA	MUMBAI	400081	BR093473		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BRIJENDRA KUMAR MISHRA	NA	NA	RAJ NARAIN M	NA	NA	117/N/11 A ONE MARKET,KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208025	BR096047		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
BRIJENDRA KUMAR MISHRA	NA	NA	RAJ NARAIN M	NA	NA	117/N/11 A ONE MARKET,KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208025	BR096047		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
BRIJENDRA KUMAR MISHRA	NA	NA	RAJ NARAIN M	NA	NA	117/N/11 A ONE MARKET,KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208025	BR096047		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
BRIJENDRA KUMAR MISHRA	NA	NA	RAJ NARAIN M	NA	NA	117/N/11 A ONE MARKET,KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208025	BR096047		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
BRIJENDRA KUMAR MISHRA	NA	NA	RAJ NARAIN M	NA	NA	117/N/11 A ONE MARKET,KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208025	BR096047		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
BRIJENDRA KUMAR MISHRA	NA	NA	RAJ NARAIN M	NA	NA	117/N/11 A ONE MARKET,KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208025	BR096047		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
BRIJENDRA KUMAR MISHRA	NA	NA	RAJ NARAIN M	NA	NA	117/N/11 A ONE MARKET,KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208025	BR096047		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
BRIJENDRA KUMAR TRIVEDI	NA	NA	KRISHNA DATT	NA	NA	E/191 SECTOR 21,JALVAYU VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201301	BR014528		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BRIJENDRA KUMAR TRIVEDI	NA	NA	KRISHNA DATT	NA	NA	E/191 SECTOR 21,JALVAYU VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201301	BR014528		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BRIJENDRA KUMAR TRIVEDI	NA	NA	KRISHNA DATT	NA	NA	E/191 SECTOR 21,JALVAYU VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201301	BR014528		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BRIJENDRA KUMAR TRIVEDI	NA	NA	KRISHNA DATT	NA	NA	E/191 SECTOR 21,JALVAYU VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201301	BR014528		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BRIJENDRA KUMAR TRIVEDI	NA	NA	KRISHNA DATT	NA	NA	E/191 SECTOR 21,JALVAYU VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201301	BR014528		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BRIJENDRA KUMAR TRIVEDI	NA	NA	KRISHNA DATT	NA	NA	E/191 SECTOR 21,JALVAYU VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201301	BR014528		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BRIJENDRA KUMAR TRIVEDI	NA	NA	KRISHNA DATT	NA	NA	E/191 SECTOR 21,JALVAYU VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201301	BR014528		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BRIJESH AGARWAL	NA	NA	DULICHAND GI	NA	NA	C/O NEERU AGARWAL,HOUSE NO 2007,SECTOR 9	INDIA	HARYANA	FARIDABAD	121006	BR089429		Amount for unpaid and unclaime	360	12-NOV-2024					NEERUAGARWAL		No	No	FY-1
BRIJESH AGARWAL	NA	NA	DULICHAND GI	NA	NA	C/O NEERU AGARWAL,HOUSE NO 2007,SECTOR 9	INDIA	HARYANA	FARIDABAD	121006	BR089429		Amount for unpaid and unclaime	450	12-MAY-2027					NEERUAGARWAL		No	No	FY-4
BRIJESH AGARWAL	NA	NA	DULICHAND GI	NA	NA	C/O NEERU AGARWAL,HOUSE NO 2007,SECTOR 9	INDIA	HARYANA	FARIDABAD	121006	BR089429		Amount for unpaid and unclaime	540	04-NOV-2028					NEERUAGARWAL		No	No	FY-5
BRIJESH AGARWAL	NA	NA	DULICHAND GI	NA	NA	C/O NEERU AGARWAL,HOUSE NO 2007,SECTOR 9	INDIA	HARYANA	FARIDABAD	121006	BR089429		Amount for unpaid and unclaime	630	06-NOV-2030					NEERUAGARWAL		No	No	FY-7
BRIJESH GUPTA	NA	NA	NA	NA	NA	S/O NAND LAL GUPTA 243 DHASA VF SOUTH WEST DETHI	INDIA	DELHI	NEW DELHI	110073	1203320081501095		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
BRIJESH HARSHADBHAI PATEL	NA	NA	NA	NA	NA	53 SHRIMALI SOCIETY,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	BR093484		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
BRIJESH HARSHADBHAI PATEL	NA	NA	NA	NA	NA	53 SHRIMALI SOCIETY,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	BR093484		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
BRIJESH HARSHADBHAI PATEL	NA	NA	NA	NA	NA	53 SHRIMALI SOCIETY,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	BR093484		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
BRIJESH HARSHADBHAI PATEL	NA	NA	NA	NA	NA	53 SHRIMALI SOCIETY,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	BR093484		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
BRIJESH HARSHADBHAI PATEL	NA	NA	NA	NA	NA	53 SHRIMALI SOCIETY,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	BR093484		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
BRIJESH KAVSHAL	NA	NA	SUBBAH CHAN	NA	NA	K 3293 ARYA PURA,SUBJI MANDI,	INDIA	DELHI	DELHI	110007	BR034986		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BRIJESH KAVSHAL	NA	NA	SUBBAH CHAN	NA	NA	K 3293 ARYA PURA,SUBJI MANDI,	INDIA	DELHI	DELHI	110007	BR034986		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BRIJESH KAVSHAL	NA	NA	SUBBAH CHAN	NA	NA	K 3293 ARYA PURA,SUBJI MANDI,	INDIA	DELHI	DELHI	110007	BR034986		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BRIJESH KAVSHAL	NA	NA	SUBBAH CHAN	NA	NA	K 3293 ARYA PURA,SUBJI MANDI,	INDIA	DELHI	DELHI	110007	BR034986		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BRIJESH KAVSHAL	NA	NA	SUBBAH CHAN	NA	NA	K 3293 ARYA PURA,SUBJI MANDI,	INDIA	DELHI	DELHI	110007	BR034986		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BRIJESH KAVSHAL	NA	NA	SUBBAH CHAN	NA	NA	K 3293 ARYA PURA,SUBJI MANDI,	INDIA	DELHI	DELHI	110007	BR034986		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BRIJESH KUMAR	NA	NA	SHRI PREM DA	NA	NA	16 MADHUVAN CHANDRA NAGAR,NEAR SHASTRI STADIUM,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	BR059298		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BRIJESH KUMAR	NA	NA	NA	NA	NA	469 - A, BAR WALI GALI ,NEAR SANGAM PRESS, JAGADHRI ,	INDIA	HARYANA	DIST YAMUNA NAGAR	135003	IN30159010043607		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BRIJESH KUMAR	NA	NA	NA	NA	NA	469 - A, BAR WALI GALI ,NEAR SANGAM PRESS, JAGADHRI ,	INDIA	HARYANA	DIST YAMUNA NAGAR	135003	IN30159010043607		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BRIJESH KUMAR	NA	NA	NA	NA	NA	469 - A, BAR WALI GALI ,NEAR SANGAM PRESS, JAGADHRI ,	INDIA	HARYANA	DIST YAMUNA NAGAR	135003	IN30159010043607		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BRIJESH KUMAR	NA	NA	NA	NA	NA	469 - A, BAR WALI GALI ,NEAR SANGAM PRESS, JAGADHRI ,	INDIA	HARYANA	DIST YAMUNA NAGAR	135003	IN30159010043607		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BRIJESH KUMAR	NA	NA	NA	NA	NA	469 - A, BAR WALI GALI ,NEAR SANGAM PRESS, JAGADHRI ,	INDIA	HARYANA	DIST YAMUNA NAGAR	135003	IN30159010043607		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BRIJESH KUMAR	NA	NA	NA	NA	NA	469 - A, BAR WALI GALI ,NEAR SANGAM PRESS, JAGADHRI ,	INDIA	HARYANA	DIST YAMUNA NAGAR	135003	IN30159010043607		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BRIJESH KUMAR	NA	NA	NA	NA	NA	S/O: KARNESH KUMAR CHIRAND CHIRAND	INDIA	BIHAR	SARAN	841211	1209550003517425		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
BRIJESH KUMAR	NA	NA	NA	NA	NA	S/O Bindeshwari Parsad,HOUSE NO 1899-A,SMALL FLATS,HOUSING BOARD COMPLEX,Dhanas,Chandigarh,Chandigarh	INDIA	PUNJAB	CHANDIGARH	160014	1208880013139108		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
BRIJESH KUMAR	NA	NA	NA	NA	NA	53	INDIA	UTTAR PRADESH	DEORIA	274509	1208160058165943		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
BRIJESH MOHANLAL PARMAR	NA	NA	MOHANLAL	NA	NA	T/9 ROOM NO 107,S K COLONY,WARASIA	INDIA	GUJARAT	BARODA	390006	BR373477		Amount for unpaid and unclaime	650	16-OCT-2029	APQPP0785E						No	No	FY-6
BRIJESH SETIA	NA	NA	NA	NA	NA	CO SUNIL SETIA 54TILAK MARKET DHAKPURI MOHALLAALWAR ALWAR ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001	1208870029558773		Amount for unpaid and unclaime	6	16-OCT-2029							No	No	FY-6
BRIJESH SETIA	NA	NA	NA	NA	NA	CO SUNIL SETIA 54TILAK MARKET DHAKPURI MOHALLAALWAR ALWAR ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001	1208870029558773		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
BRIJESH SINGH	NA	NA	SURAJ SINGH	NA	NA	VILL BHAVNAL,POST SARIANA,VIA HAJIPUR	INDIA	PUNJAB	DIST HOSHIARPUR	144221	BR246923		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
BRIJESH SINGH	NA	NA	SURAJ SINGH	NA	NA	VILL BHAVNAL,POST SARIANA,VIA HAJIPUR	INDIA	PUNJAB	DIST HOSHIARPUR	144221	BR246923		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
BRIJESH SINGH	NA	NA	SURAJ SINGH	NA	NA	VILL BHAVNAL,POST SARIANA,VIA HAJIPUR	INDIA	PUNJAB	DIST HOSHIARPUR	144221	BR246923		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
BRIJESH SINGH	NA	NA	SURAJ SINGH	NA	NA	VILL BHAVNAL,POST SARIANA,VIA HAJIPUR	INDIA	PUNJAB	DIST HOSHIARPUR	144221	BR246923		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
BRIJESH SINGH	NA	NA	SURAJ SINGH	NA	NA	VILL BHAVNAL,POST SARIANA,VIA HAJIPUR	INDIA	PUNJAB	DIST HOSHIARPUR	144221	BR246923		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
BRIJESH SINGH	NA	NA	NA	NA	NA	HOUSE N0 22373 JAI VIHARTIKAMPURA RAJENDRA PARKGURGAON GURGAON	INDIA	HARYANA	GURGAON	122001	1208870071118962		Amount for unpaid and unclaime	21	16-OCT-2029							No	No	FY-6
BRIJESH SINGH	NA	NA	SURAJ SINGH	NA	NA	VILL BHAVNAL,POST SARIANA,VIA HAJIPUR	INDIA	PUNJAB	DIST HOSHIARPUR	144221	BR246923		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
BRIJESH SINGH	NA	NA	NA	NA	NA	HOUSE N0 22373 JAI VIHARTIKAMPURA RAJENDRA PARKGURGAON GURGAON	INDIA	HARYANA	GURGAON	122001	1208870071118962		Amount for unpaid and unclaime	36	06-NOV-2030							No	No	FY-7
BRIJESHKUMAR P PATEL	NA	NA	NA	NA	NA	AT AND PO MOYAD TA PRANTIJ ,SABARKANTHA ,	INDIA	GUJARAT	PRANTIJ	383120	IN30021412007502		Amount for unpaid and unclaime	6	12-NOV-2024							No	No	FY-1
BRIJINDER PAL SINGH	NA	NA	KIRPAL SINGH	NA	NA	VILLAGE CHAURA,POST OFFICE PUNJABI UNI,	INDIA	PUNJAB	PATIALA	147002	BR093725		Amount for unpaid and unclaime	200	12-NOV-2024					RAVINDERSINGH		No	No	FY-1
BRIJLAL MEHTA	NA	NA	NA	NA	NA	3 URVI APTS NR LAD SOCIETY,NEHRU PARK VASTRAPUR,	INDIA	GUJARAT	AHMEDABAD	380015	BR089092		Amount for unpaid and unclaime	225	01-OCT-2025					HANSAMEHTA		No	No	FY-2
BRIJMOHAN AGRAWAL	NA	NA	BULAKIDAS	NA	NA	C/O R C AGRAWAL,6/9 YESHWANT NIWAS ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	BR011608		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BRIJMOHAN AGRAWAL	NA	NA	BULAKIDAS	NA	NA	C/O R C AGRAWAL,6/9 YESHWANT NIWAS ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	BR011608		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BRIJMOHAN AGRAWAL	NA	NA	BULAKIDAS	NA	NA	C/O R C AGRAWAL,6/9 YESHWANT NIWAS ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	BR011608		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BRIJMOHAN AGRAWAL	NA	NA	BULAKIDAS	NA	NA	C/O R C AGRAWAL,6/9 YESHWANT NIWAS ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	BR011608		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
BRIJMOHAN AGRAWAL	NA	NA	BULAKIDAS	NA	NA	C/O R C AGRAWAL,6/9 YESHWANT NIWAS ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	BR011608		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BRIJMOHAN AGRAWAL	NA	NA	BULAKIDAS	NA	NA	C/O R C AGRAWAL,6/9 YESHWANT NIWAS ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	BR011608		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BRIJMOHAN AGRAWAL	NA	NA	BULAKIDAS	NA	NA	C/O R C AGRAWAL,6/9 YESHWANT NIWAS ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	BR011608		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
BRIJMOHAN BISANI	NA	NA	NA	NA	NA	8 SULAIMAN ZAKARIA AVENUE,CASA MAJOR ROAD,EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	IN30015910164957		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
BRIJMOHAN BISANI	NA	NA	NA	NA	NA	8 SULAIMAN ZAKARIA AVENUE,CASA MAJOR ROAD,EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	IN30015910164957		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
BRIJMOHAN BISANI	NA	NA	NA	NA	NA	8 SULAIMAN ZAKARIA AVENUE,CASA MAJOR ROAD,EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	IN30015910164957		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
BRIJMOHAN RAMCHAND VYAS	NA	NA	RAMCHAD	NA	NA	1/43 GOLD MIST,GULMOHER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400049	BR364002		Amount for unpaid and unclaime	400	12-NOV-2024					SANJIVBRIJMOHANVYAS		No	No	FY-1
BRIJRAJ TANDON	NA	NA	R K TANDON	NA	NA	1-A R F BAHADURJI MARG,KRISHNA CLINIC,	INDIA	UTTAR PRADESH	LUCKNOW	226001	BR045807		Amount for unpaid and unclaime	450	01-OCT-2025					VIMALTANDON		No	No	FY-2
BRIJRAJ TANDON	NA	NA	R K TANDON	NA	NA	1-A R F BAHADURJI MARG,KRISHNA CLINIC,	INDIA	UTTAR PRADESH	LUCKNOW	226001	BR045807		Amount for unpaid and unclaime	500	07-OCT-2026					VIMALTANDON		No	No	FY-3
BRIJRAJ TANDON	NA	NA	R K TANDON	NA	NA	1-A R F BAHADURJI MARG,KRISHNA CLINIC,	INDIA	UTTAR PRADESH	LUCKNOW	226001	BR045807		Amount for unpaid and unclaime	500	12-MAY-2027					VIMALTANDON		No	No	FY-4
BRIJRAJ TANDON	NA	NA	R K TANDON	NA	NA	1-A R F BAHADURJI MARG,KRISHNA CLINIC,	INDIA	UTTAR PRADESH	LUCKNOW	226001	BR045807		Amount for unpaid and unclaime	600	04-NOV-2028					VIMALTANDON		No	No	FY-5
BRIJRAJ TANDON	NA	NA	R K TANDON	NA	NA	1-A R F BAHADURJI MARG,KRISHNA CLINIC,	INDIA	UTTAR PRADESH	LUCKNOW	226001	BR045807		Amount for unpaid and unclaime	650	16-OCT-2029					VIMALTANDON		No	No	FY-6
BRIJRAJ TANDON	NA	NA	R K TANDON	NA	NA	1-A R F BAHADURJI MARG,KRISHNA CLINIC,	INDIA	UTTAR PRADESH	LUCKNOW	226001	BR045807		Amount for unpaid and unclaime	700	06-NOV-2030					VIMALTANDON		No	No	FY-7
BRIJU SATRAM KUKREJA	NA	NA	SATRAM TARA	NA	NA	6/434 GURU KRIPA 14TH ROAD,KHAR 1ST FLOOR T P S III,	INDIA	MAHARASHTRA	MUMBAI	400052	BR363978		Amount for unpaid and unclaime	400	12-NOV-2024					MAYASATRAMKUKREJA		No	No	FY-1
BRINDA HEMANSHU THANKI	NA	NA	NA	NA	NA	C 703 SATYAM INCIGANIYA NR SARNAM 6 SATELLITEJODHPUR AHMEDABAD AHMEDABAD GUJARAT 380015	INDIA	GUJARAT	AHMEDABAD	380015	IN30021430502622		Amount for unpaid and unclaime	325	16-OCT-2029	ARJPT8712A						No	No	FY-6
BRINDA HEMANSHU THANKI	NA	NA	NA	NA	NA	C 703 SATYAM INCIGANIYA NR SARNAM 6 SATELLITEJODHPUR AHMEDABAD AHMEDABAD GUJARAT 380015	INDIA	GUJARAT	AHMEDABAD	380015	IN30021430502622		Amount for unpaid and unclaime	350	06-NOV-2030	ARJPT8712A						No	No	FY-7
BRINDABAN AGRAWAL	NA	NA	NA	NA	NA	2 A ST 39 SECTOR 5, ,	INDIA	CHHATTISGARH	BHILAI	490006	BR243111		Amount for unpaid and unclaime	80	12-NOV-2024					PRABHAAGRAWAL		No	No	FY-1
BRINDER KAUR	NA	NA	RAVINDER	NA	NA	8A/67 W E A KAROL,BAGH,	INDIA	DELHI	NEW DELHI	110005	BR050339		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BRINDER KAUR	NA	NA	RAVINDER	NA	NA	8A/67 W E A KAROL,BAGH,	INDIA	DELHI	NEW DELHI	110005	BR050339		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BRINDER KAUR	NA	NA	RAVINDER	NA	NA	8A/67 W E A KAROL,BAGH,	INDIA	DELHI	NEW DELHI	110005	BR050339		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BRINDER KAUR	NA	NA	RAVINDER	NA	NA	8A/67 W E A KAROL,BAGH,	INDIA	DELHI	NEW DELHI	110005	BR050339		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BRINDER KAUR	NA	NA	RAVINDER	NA	NA	8A/67 W E A KAROL,BAGH,	INDIA	DELHI	NEW DELHI	110005	BR050339		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BRINDER KAUR	NA	NA	RAVINDER	NA	NA	8A/67 W E A KAROL,BAGH,	INDIA	DELHI	NEW DELHI	110005	BR050339		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BROJESWAR BANERJEE	NA	NA	NA	NA	NA	L 2 KARUNAMOYEE ABASAN,BIDHAN NAGAR,	INDIA	WEST BENGAL	KOLKATA	700091	BR093512		Amount for unpaid and unclaime	1500	12-MAY-2027					KRISHNABANERJEE		No	No	FY-4
BROJESWAR BANERJEE	NA	NA	NA	NA	NA	L 2 KARUNAMOYEE ABASAN,BIDHAN NAGAR,	INDIA	WEST BENGAL	KOLKATA	700091	BR093512		Amount for unpaid and unclaime	1800	04-NOV-2028					KRISHNABANERJEE		No	No	FY-5
BROJESWAR BANERJEE	NA	NA	NA	NA	NA	L 2 KARUNAMOYEE ABASAN,BIDHAN NAGAR,	INDIA	WEST BENGAL	KOLKATA	700091	BR093512		Amount for unpaid and unclaime	1950	16-OCT-2029					KRISHNABANERJEE		No	No	FY-6
BROJESWAR BANERJEE	NA	NA	NA	NA	NA	L 2 KARUNAMOYEE ABASAN,BIDHAN NAGAR,	INDIA	WEST BENGAL	KOLKATA	700091	BR093512		Amount for unpaid and unclaime	2100	06-NOV-2030					KRISHNABANERJEE		No	No	FY-7
BRUCE EMMANUEL	NA	NA	RONALD EMM	NA	NA	9 UDADHI TARANG COOP HSG SOCIETY,JUHU TARA ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400049	BR088403		Amount for unpaid and unclaime	648	12-NOV-2024					SYBILDESOUZA		No	No	FY-1
BRUCE EMMANUEL	NA	NA	RONALD EMM	NA	NA	9 UDADHI TARANG COOP HSG SOCIETY,JUHU TARA ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400049	BR088403		Amount for unpaid and unclaime	729	01-OCT-2025					SYBILDESOUZA		No	No	FY-2
BRUCE EMMANUEL	NA	NA	RONALD EMM	NA	NA	9 UDADHI TARANG COOP HSG SOCIETY,JUHU TARA ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400049	BR088403		Amount for unpaid and unclaime	810	07-OCT-2026					SYBILDESOUZA		No	No	FY-3
BRUCE EMMANUEL	NA	NA	RONALD EMM	NA	NA	9 UDADHI TARANG COOP HSG SOCIETY,JUHU TARA ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400049	BR088403		Amount for unpaid and unclaime	810	12-MAY-2027					SYBILDESOUZA		No	No	FY-4
BRUCE EMMANUEL	NA	NA	RONALD EMM	NA	NA	9 UDADHI TARANG COOP HSG SOCIETY,JUHU TARA ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400049	BR088403		Amount for unpaid and unclaime	972	04-NOV-2028					SYBILDESOUZA		No	No	FY-5
BRUCE EMMANUEL	NA	NA	RONALD EMM	NA	NA	9 UDADHI TARANG COOP HSG SOCIETY,JUHU TARA ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400049	BR088403		Amount for unpaid and unclaime	1053	16-OCT-2029					SYBILDESOUZA		No	No	FY-6
BRUSHAVACHANDRA HOTA	NA	NA	NA	NA	NA	AT-RAJENDRA PARA NEAR WOMENS COLLEGE HOSTEL	INDIA	ORISSA	BALANGIR	767001	IN30429510077309		Amount for unpaid and unclaime	500	12-MAY-2027	ACOPH8053J				MADHUBRATAPUROHIT		No	No	FY-4
BRUSHAVACHANDRA HOTA	NA	NA	NA	NA	NA	AT-RAJENDRA PARA NEAR WOMENS COLLEGE HOSTEL	INDIA	ORISSA	BALANGIR	767001	IN30429510077309		Amount for unpaid and unclaime	600	04-NOV-2028	ACOPH8053J				MADHUBRATAPUROHIT		No	No	FY-5
BRUSHAVACHANDRA HOTA	NA	NA	NA	NA	NA	AT-RAJENDRA PARA NEAR WOMENS COLLEGE HOSTEL	INDIA	ORISSA	BALANGIR	767001	IN30429510077309		Amount for unpaid and unclaime	650	16-OCT-2029	ACOPH8053J				MADHUBRATAPUROHIT		No	No	FY-6
BRUSHAVACHANDRA HOTA	NA	NA	NA	NA	NA	AT-RAJENDRA PARA NEAR WOMENS COLLEGE HOSTEL	INDIA	ORISSA	BALANGIR	767001	IN30429510077309		Amount for unpaid and unclaime	700	06-NOV-2030	ACOPH8053J				MADHUBRATAPUROHIT		No	No	FY-7
BSR RAJU VERERLA	NA	NA	NA	NA	NA	ASST GEN MGR (OPERATION),CONTINUOUS CASTING SHOP SMS 2 R NO 51,WELFARE BLDG 26 BHILAI STEEL PLANT	INDIA	CHHATTISGARH	BHILAI	490001	BR090690		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
BSR RAJU VERERLA	NA	NA	NA	NA	NA	ASST GEN MGR (OPERATION),CONTINUOUS CASTING SHOP SMS 2 R NO 51,WELFARE BLDG 26 BHILAI STEEL PLANT	INDIA	CHHATTISGARH	BHILAI	490001	BR090690		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
BSR RAJU VERERLA	NA	NA	NA	NA	NA	ASST GEN MGR (OPERATION),CONTINUOUS CASTING SHOP SMS 2 R NO 51,WELFARE BLDG 26 BHILAI STEEL PLANT	INDIA	CHHATTISGARH	BHILAI	490001	BR090690		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
BSR RAJU VERERLA	NA	NA	NA	NA	NA	ASST GEN MGR (OPERATION),CONTINUOUS CASTING SHOP SMS 2 R NO 51,WELFARE BLDG 26 BHILAI STEEL PLANT	INDIA	CHHATTISGARH	BHILAI	490001	BR090690		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
BSR RAJU VERERLA	NA	NA	NA	NA	NA	ASST GEN MGR (OPERATION),CONTINUOUS CASTING SHOP SMS 2 R NO 51,WELFARE BLDG 26 BHILAI STEEL PLANT	INDIA	CHHATTISGARH	BHILAI	490001	BR090690		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
BSR RAJU VERERLA	NA	NA	NA	NA	NA	ASST GEN MGR (OPERATION),CONTINUOUS CASTING SHOP SMS 2 R NO 51,WELFARE BLDG 26 BHILAI STEEL PLANT	INDIA	CHHATTISGARH	BHILAI	490001	BR090690		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
BUDDHA DEV MAJEE	NA	NA	NA	NA	NA	S/O NITYA GOPAL MAJEE PALARPURA PODDARDIH	INDIA	JHARKHAND	DHANBAD	828205	1208880000630873		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
BUDDHA DEV MAJEE	NA	NA	NA	NA	NA	S/O NITYA GOPAL MAJEE PALARPURA PODDARDIH	INDIA	JHARKHAND	DHANBAD	828205	1208880000630873		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
BUDDHI SUNDARLAL SHARMA	NA	NA	NA	NA	NA	ROYAL FAST FOOD BIG BAJAR SHEJARI PREMDAN CHOWK .	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1208870016391225		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
BUDH MAL DUGAR	NA	NA	HANUMANMA	NA	NA	P 64/1 C I T,SCHEME NO-7M,	INDIA	WEST BENGAL	KOLKATA	700054	BR364017		Amount for unpaid and unclaime	2250	01-OCT-2025							No	No	FY-2
BUDH MAL DUGAR	NA	NA	HANUMANMA	NA	NA	P 64/1 C I T,SCHEME NO-7M,	INDIA	WEST BENGAL	KOLKATA	700054	BR364017		Amount for unpaid and unclaime	2500	07-OCT-2026							No	No	FY-3
BUDH MAL DUGAR	NA	NA	HANUMANMA	NA	NA	P 64/1 C I T,SCHEME NO-7M,	INDIA	WEST BENGAL	KOLKATA	700054	BR364017		Amount for unpaid and unclaime	2500	12-MAY-2027							No	No	FY-4
BUDH MAL DUGAR	NA	NA	HANUMANMA	NA	NA	P 64/1 C I T,SCHEME NO-7M,	INDIA	WEST BENGAL	KOLKATA	700054	BR364017		Amount for unpaid and unclaime	3000	04-NOV-2028							No	No	FY-5
BUDH MAL DUGAR	NA	NA	HANUMANMA	NA	NA	P 64/1 C I T,SCHEME NO-7M,	INDIA	WEST BENGAL	KOLKATA	700054	BR364017		Amount for unpaid and unclaime	3250	16-OCT-2029							No	No	FY-6
BUDH MAL DUGAR	NA	NA	HANUMANMA	NA	NA	P 64/1 C I T,SCHEME NO-7M,	INDIA	WEST BENGAL	KOLKATA	700054	BR364017		Amount for unpaid and unclaime	3500	06-NOV-2030							No	No	FY-7
BUDHA RAM GUPTA	NA	NA	TARACHAND G	NA	NA	JHUNJHUNU GOTA STORES,CLOTH MKT,	INDIA	RAJASTHAN	JHUNJHUNU	333001	BR032101		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BUDHA RAM GUPTA	NA	NA	TARACHAND G	NA	NA	JHUNJHUNU GOTA STORES,CLOTH MKT,	INDIA	RAJASTHAN	JHUNJHUNU	333001	BR032101		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BUDHA RAM GUPTA	NA	NA	TARACHAND G	NA	NA	JHUNJHUNU GOTA STORES,CLOTH MKT,	INDIA	RAJASTHAN	JHUNJHUNU	333001	BR032101		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BUDHA RAM GUPTA	NA	NA	TARACHAND G	NA	NA	JHUNJHUNU GOTA STORES,CLOTH MKT,	INDIA	RAJASTHAN	JHUNJHUNU	333001	BR032101		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BUDHA RAM GUPTA	NA	NA	TARACHAND G	NA	NA	JHUNJHUNU GOTA STORES,CLOTH MKT,	INDIA	RAJASTHAN	JHUNJHUNU	333001	BR032101		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BUDHA RAM GUPTA	NA	NA	TARACHAND G	NA	NA	JHUNJHUNU GOTA STORES,CLOTH MKT,	INDIA	RAJASTHAN	JHUNJHUNU	333001	BR032101		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BUDHI SINGH KATOCH	NA	NA	SHRI BHAG SIN	NA	NA	C-31 RBI OFFICER'S,FLATS HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	BR061029		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BULAND IQBAL	NA	NA	MOHD ISMAIL	NA	NA	174 NOOR NAGAR GANIA NAGAR, ,	INDIA	DELHI	NEW DELHI	110025	BR014386		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BULAND IQBAL	NA	NA	MOHD ISMAIL	NA	NA	174 NOOR NAGAR GANIA NAGAR, ,	INDIA	DELHI	NEW DELHI	110025	BR014386		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BULAND IQBAL	NA	NA	MOHD ISMAIL	NA	NA	174 NOOR NAGAR GANIA NAGAR, ,	INDIA	DELHI	NEW DELHI	110025	BR014386		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BULBUL SOOD	NA	NA	SHRI K K SOOD	NA	NA	120 SIDDHARTHA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110014	BR096629		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
BULLU JAIN	NA	NA	NA	NA	NA	C/O EXPRESS TORANSPORT CORPOGA,47/A ZANARIA STREET,	INDIA	WEST BENGAL	KOLKATA	700073	BR093534		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
BULLU JAIN	NA	NA	NA	NA	NA	C/O EXPRESS TORANSPORT CORPOGA,47/A ZANARIA STREET,	INDIA	WEST BENGAL	KOLKATA	700073	BR093534		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
BULLU JAIN	NA	NA	NA	NA	NA	C/O EXPRESS TORANSPORT CORPOGA,47/A ZANARIA STREET,	INDIA	WEST BENGAL	KOLKATA	700073	BR093534		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
BULLU JAIN	NA	NA	NA	NA	NA	C/O EXPRESS TORANSPORT CORPOGA,47/A ZANARIA STREET,	INDIA	WEST BENGAL	KOLKATA	700073	BR093534		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
BULLU JAIN	NA	NA	NA	NA	NA	C/O EXPRESS TORANSPORT CORPOGA,47/A ZANARIA STREET,	INDIA	WEST BENGAL	KOLKATA	700073	BR093534		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
BULLU JAIN	NA	NA	NA	NA	NA	C/O EXPRESS TORANSPORT CORPOGA,47/A ZANARIA STREET,	INDIA	WEST BENGAL	KOLKATA	700073	BR093534		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
BULLU JAIN	NA	NA	NA	NA	NA	C/O EXPRESS TORANSPORT CORPOGA,47/A ZANARIA STREET,	INDIA	WEST BENGAL	KOLKATA	700073	BR093534		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
BUNDU ALI	NA	NA	KABIR MOHD	NA	NA	57/4415 REGHER PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	BR246801		Amount for unpaid and unclaime	1400	07-OCT-2026							No	No	FY-3
BUNDU ALI	NA	NA	KABIR MOHD	NA	NA	57/4415 REGHER PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	BR246801		Amount for unpaid and unclaime	1400	12-MAY-2027							No	No	FY-4
BUNETI ASHOK RAO	NA	NA	NA	NA	NA	10-1-66/11/8/B/1,TAPOVAN COLONY LINGOJIGUDA,KARMANGHAT, L B NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500035	IN30611490733427		Amount for unpaid and unclaime	240	12-NOV-2024	ANKPB4085D			BUNETIANITHA			No	No	FY-1
BUNETI ASHOK RAO	NA	NA	NA	NA	NA	10-1-66/11/8/B/1,TAPOVAN COLONY LINGOJIGUDA,KARMANGHAT, L B NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500035	IN30611490733427		Amount for unpaid and unclaime	270	01-OCT-2025	ANKPB4085D			BUNETIANITHA			No	No	FY-2
BUNETI ASHOK RAO	NA	NA	NA	NA	NA	10-1-66/11/8/B/1,TAPOVAN COLONY LINGOJIGUDA,KARMANGHAT, L B NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500035	IN30611490733427		Amount for unpaid and unclaime	309	16-OCT-2029	ANKPB4085D			BUNETIANITHA			No	No	FY-6
BUNETI ASHOK RAO	NA	NA	NA	NA	NA	10-1-66/11/8/B/1,TAPOVAN COLONY LINGOJIGUDA,KARMANGHAT, L B NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500035	IN30611490733427		Amount for unpaid and unclaime	333	06-NOV-2030	ANKPB4085D			BUNETIANITHA			No	No	FY-7
BUNTY LALWANI	NA	NA	BALDEV	NA	NA	16 GULDEV SAGAR,212 WATER FILD ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	BR068035		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BURJ BALA GOEL	NA	NA	NA	NA	NA	C3/330,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	BR244047		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
BURJOR KAIKOBAD BATLIWALA	NA	NA	KAIKOBAD CO\	NA	NA	8 S R K COLONY W NEHRU NAGAR, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	BR093872		Amount for unpaid and unclaime	100	12-NOV-2024					KHORSHEDBURJORBATLIWALA		No	No	FY-1
BURJOR KAIKOBAD BATLIWALA	NA	NA	KAIKOBAD CO\	NA	NA	8 S R K COLONY W NEHRU NAGAR, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	BR093872		Amount for unpaid and unclaime	113	01-OCT-2025					KHORSHEDBURJORBATLIWALA		No	No	FY-2
BUSI VENKATA SUBBA REDDY	NA	NA	NA	NA	NA	JYOTHI CUDDAPAH	INDIA	ANDHRA PRADESH	KADAPA	516237	1208160083801449		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
BUSIME NAGA SHYAM	NA	NA	NA	NA	NA	24-30/5/51, FLAT NO 6, 2ND FLOOR, SRI LAXMI NIVASAPPARTMENT MALKAJGIRI, MALKAJGIRI, K.V. RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500047	1208880008188336		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
BUTA SINGH	NA	NA	SGURDIP SINGI	NA	NA	S/ GURDIP SINGH HO NO B 380,SANDHU PATTI BARNALA,	INDIA	PUNJAB	DIST SANARUR	148101	BR094578		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
BUTA SINGH	NA	NA	SGURDIP SINGI	NA	NA	S/ GURDIP SINGH HO NO B 380,SANDHU PATTI BARNALA,	INDIA	PUNJAB	DIST SANARUR	148101	BR094578		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
BUTA SINGH	NA	NA	SGURDIP SINGI	NA	NA	S/ GURDIP SINGH HO NO B 380,SANDHU PATTI BARNALA,	INDIA	PUNJAB	DIST SANARUR	148101	BR094578		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
BUTA SINGH	NA	NA	SGURDIP SINGI	NA	NA	S/ GURDIP SINGH HO NO B 380,SANDHU PATTI BARNALA,	INDIA	PUNJAB	DIST SANARUR	148101	BR094578		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
BUTA SINGH	NA	NA	NA	NA	NA	SHAMBHOO KALAN . .	INDIA	PUNJAB	PATIALA	140417	1208870037064398		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
BUTA SINGH	NA	NA	SGURDIP SINGI	NA	NA	S/ GURDIP SINGH HO NO B 380,SANDHU PATTI BARNALA,	INDIA	PUNJAB	DIST SANARUR	148101	BR094578		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
BUTA SINGH	NA	NA	SGURDIP SINGI	NA	NA	S/ GURDIP SINGH HO NO B 380,SANDHU PATTI BARNALA,	INDIA	PUNJAB	DIST SANARUR	148101	BR094578		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
BUTA SINGH	NA	NA	SGURDIP SINGI	NA	NA	S/ GURDIP SINGH HO NO B 380,SANDHU PATTI BARNALA,	INDIA	PUNJAB	DIST SANARUR	148101	BR094578		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
BVIJAYA KUMAR	NA	NA	NA	NA	NA	M30 D EAST AVENUE KORATTUR TIRUVALLUR	INDIA	TAMIL NADU	CHENNAI	600080	IN30108013328365		Amount for unpaid and unclaime	471	16-OCT-2029	ACBPV2372H			BJYOTHISRI			No	No	FY-6
BYJU MEENOTH	NA	NA	NA	NA	NA	PADMALAYAM DHAR,MADAMP O MELUR THALASSERYKANNUR THALASSERY	INDIA	KERALA	KANNUR	670661	1204720014539449		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
BYREDDY KALPANA	NA	NA	NA	NA	NA	7 479 ADDA ROAD CHALLAGUNDLA NEKARIKALLU MANDAL CHALLAGUNDLA	INDIA	ANDHRA PRADESH	GUNTUR	522615	1208870057369662		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
BYSANI RAVINDRUDU	NA	NA	NA	NA	NA	S O B SUBBARAYUDU 8 252 ANAM LALITHA LAYOUT NAGARI OPP TO SBI BANK NAGARI CHITTOOR 517590	INDIA	ANDHRA PRADESH	CHITTOOR	517590	1208870032353383		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
BYSANI RAVINDRUDU	NA	NA	NA	NA	NA	S O B SUBBARAYUDU 8 252 ANAM LALITHA LAYOUT NAGARI OPP TO SBI BANK NAGARI CHITTOOR 517590	INDIA	ANDHRA PRADESH	CHITTOOR	517590	1208870032353383		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
C A KUMAR	NA	NA	NA	NA	NA	NO 340 10th MAIN POST OFFICE ROAD ,SRINIVASA NAGAR ,B S K 1st STAGE	INDIA	KARNATAKA	BANGALORE	560050	IN30061010928069		Amount for unpaid and unclaime	16	12-NOV-2024							No	No	FY-1
C A KUMAR	NA	NA	NA	NA	NA	NO 340 10th MAIN POST OFFICE ROAD ,SRINIVASA NAGAR ,B S K 1st STAGE	INDIA	KARNATAKA	BANGALORE	560050	IN30061010928069		Amount for unpaid and unclaime	18	01-OCT-2025							No	No	FY-2
C A KUMAR	NA	NA	NA	NA	NA	NO 340 10th MAIN POST OFFICE ROAD ,SRINIVASA NAGAR ,B S K 1st STAGE	INDIA	KARNATAKA	BANGALORE	560050	IN30061010928069		Amount for unpaid and unclaime	20	07-OCT-2026							No	No	FY-3
C A KUMAR	NA	NA	NA	NA	NA	NO 340 10th MAIN POST OFFICE ROAD ,SRINIVASA NAGAR ,B S K 1st STAGE	INDIA	KARNATAKA	BANGALORE	560050	IN30061010928069		Amount for unpaid and unclaime	20	12-MAY-2027							No	No	FY-4
C A KUMAR	NA	NA	NA	NA	NA	NO 340 10th MAIN POST OFFICE ROAD ,SRINIVASA NAGAR ,B S K 1st STAGE	INDIA	KARNATAKA	BANGALORE	560050	IN30061010928069		Amount for unpaid and unclaime	24	04-NOV-2028							No	No	FY-5
C A KUMAR	NA	NA	NA	NA	NA	NO 340 10th MAIN POST OFFICE ROAD ,SRINIVASA NAGAR ,B S K 1st STAGE	INDIA	KARNATAKA	BANGALORE	560050	IN30061010928069		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
C ACHUTHANKUTTY	NA	NA	NA	NA	NA	C-59,JAGPURA B,	INDIA	DELHI	NEW DELHI	110014	CR097978		Amount for unpaid and unclaime	800	12-NOV-2024					RAJAGOPALAN		No	No	FY-1
C ACHUTHANKUTTY	NA	NA	NA	NA	NA	C-59,JAGPURA B,	INDIA	DELHI	NEW DELHI	110014	CR097978		Amount for unpaid and unclaime	900	01-OCT-2025					RAJAGOPALAN		No	No	FY-2
C ACHUTHANKUTTY	NA	NA	NA	NA	NA	C-59,JAGPURA B,	INDIA	DELHI	NEW DELHI	110014	CR097978		Amount for unpaid and unclaime	1000	07-OCT-2026					RAJAGOPALAN		No	No	FY-3
C ACHUTHANKUTTY	NA	NA	NA	NA	NA	C-59,JAGPURA B,	INDIA	DELHI	NEW DELHI	110014	CR097978		Amount for unpaid and unclaime	1000	12-MAY-2027					RAJAGOPALAN		No	No	FY-4
C ACHUTHANKUTTY	NA	NA	NA	NA	NA	C-59,JAGPURA B,	INDIA	DELHI	NEW DELHI	110014	CR097978		Amount for unpaid and unclaime	1200	04-NOV-2028					RAJAGOPALAN		No	No	FY-5
C ACHUTHANKUTTY	NA	NA	NA	NA	NA	C-59,JAGPURA B,	INDIA	DELHI	NEW DELHI	110014	CR097978		Amount for unpaid and unclaime	1300	16-OCT-2029					RAJAGOPALAN		No	No	FY-6
C ACHUTHANKUTTY	NA	NA	NA	NA	NA	C-59,JAGPURA B,	INDIA	DELHI	NEW DELHI	110014	CR097978		Amount for unpaid and unclaime	1400	06-NOV-2030					RAJAGOPALAN		No	No	FY-7
C AMARLAL	NA	NA	LATE CHUNILAI	NA	NA	M/S ANIL TRADERS 3/4 1ST FLOOR,JHINGADE MARKET NO 756 CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	CR040028		Amount for unpaid and unclaime	450	04-NOV-2028					AKAVITHA		No	No	FY-5
C ANANDA MANI	NA	NA	CHAKRAPANI	NA	NA	NO-159 IST PHASE L I G 12TH B CROSS,YELAHANKA NEW TOWN,	INDIA	KARNATAKA	BANGALORE	560064	CR036902		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
C ASHWIN RATHOD	NA	NA	CHAGAN LAL	NA	NA	C/O PRAMOD PHARMA 1 A 1ST,FLOOR 4TH CROSS KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	CR045546		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
C B CHAUDHARY	NA	NA	NA	NA	NA	TO - MAKAKHAD,,TA - MANSA,,DIST. GANDHINAGAR	INDIA	GUJARAT	MANSA	382845	1203440000533760		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
C B CHAUDHARY	NA	NA	NA	NA	NA	TO - MAKAKHAD,,TA - MANSA,,DIST. GANDHINAGAR	INDIA	GUJARAT	MANSA	382845	1203440000533760		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
C B CHAUDHARY	NA	NA	NA	NA	NA	TO - MAKAKHAD,,TA - MANSA,,DIST. GANDHINAGAR	INDIA	GUJARAT	MANSA	382845	1203440000533760		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
C BABU RAO	NA	NA	RAMCHANDER	NA	NA	H NO 4 4 75 KANDASWAMY LANE,SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	CR250233		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
C BOOBALASHANMUGAM	NA	NA	NA	NA	NA	456 JAWAHAR BAZAAR, ,	INDIA	TAMIL NADU	KARUR	639001	CR096796		Amount for unpaid and unclaime	225	07-OCT-2026							No	No	FY-3
C CHANDRAKALA JAIN	NA	NA	A C JAIN	NA	NA	88 GANDHI ROAD, ,	INDIA	TAMIL NADU	ARAKKONAM	631001	CR048113		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
C CHANDRAKALA JAIN	NA	NA	A C JAIN	NA	NA	88 GANDHI ROAD, ,	INDIA	TAMIL NADU	ARAKKONAM	631001	CR048113		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
C CHANDRAKALA JAIN	NA	NA	A C JAIN	NA	NA	88 GANDHI ROAD, ,	INDIA	TAMIL NADU	ARAKKONAM	631001	CR048113		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
C CHANDRAKALA JAIN	NA	NA	A C JAIN	NA	NA	88 GANDHI ROAD, ,	INDIA	TAMIL NADU	ARAKKONAM	631001	CR048113		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
C CHANDRAN	NA	NA	NA	NA	NA	5 KUMUDAM DAE TOENSHIP,ANUPURAM ,P O MULLIKULATHOOR	INDIA	TAMIL NADU	DIST KANCIPURAM	603109	CR248881		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
C CHANDRAN	NA	NA	NA	NA	NA	5 KUMUDAM DAE TOENSHIP,ANUPURAM ,P O MULLIKULATHOOR	INDIA	TAMIL NADU	DIST KANCIPURAM	603109	CR248881		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
C CHANDRAN	NA	NA	NA	NA	NA	5 KUMUDAM DAE TOENSHIP,ANUPURAM ,P O MULLIKULATHOOR	INDIA	TAMIL NADU	DIST KANCIPURAM	603109	CR248881		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
C CHANDRAN	NA	NA	NA	NA	NA	5 KUMUDAM DAE TOENSHIP,ANUPURAM ,P O MULLIKULATHOOR	INDIA	TAMIL NADU	DIST KANCIPURAM	603109	CR248881		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
C CHANDRAN	NA	NA	NA	NA	NA	5 KUMUDAM DAE TOENSHIP,ANUPURAM ,P O MULLIKULATHOOR	INDIA	TAMIL NADU	DIST KANCIPURAM	603109	CR248881		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
C DAMODAR SASTRTY	NA	NA	C NAGA BHUS/	NA	NA	C/O SMT ANURADHA RAO,FACULTY MEMBER QUARTER NO 5-B,STATE BANK STAFF COLLEGE BEGUMPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	CR045516		Amount for unpaid and unclaime	400	12-NOV-2024					CBSVENKATARAMANA		No	No	FY-1
C DHANDAYUTHAPANI	NA	NA	NA	NA	NA	34/D/1 SUBRAMANIAPURAM,NARARAJAPURAM MAIN,NAMAKKAL	INDIA	TAMIL NADU	DIST SALEM	637001	CR097998		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
C DHANLAKSHMI	NA	NA	DR K DEVAKUN	NA	NA	3/C DOOR NO 18,2ND CROSS STREET,WEST CIT NAGAR	INDIA	TAMIL NADU	CHENNAI	600035	CR040333		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
C DHANLAKSHMI	NA	NA	DR K DEVAKUN	NA	NA	3/C DOOR NO 18,2ND CROSS STREET,WEST CIT NAGAR	INDIA	TAMIL NADU	CHENNAI	600035	CR040333		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
C DHANLAKSHMI	NA	NA	DR K DEVAKUN	NA	NA	3/C DOOR NO 18,2ND CROSS STREET,WEST CIT NAGAR	INDIA	TAMIL NADU	CHENNAI	600035	CR040333		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
C DHANLAKSHMI	NA	NA	DR K DEVAKUN	NA	NA	3/C DOOR NO 18,2ND CROSS STREET,WEST CIT NAGAR	INDIA	TAMIL NADU	CHENNAI	600035	CR040333		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
C DHANLAKSHMI	NA	NA	DR K DEVAKUN	NA	NA	3/C DOOR NO 18,2ND CROSS STREET,WEST CIT NAGAR	INDIA	TAMIL NADU	CHENNAI	600035	CR040333		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
C DHANLAKSHMI	NA	NA	DR K DEVAKUN	NA	NA	3/C DOOR NO 18,2ND CROSS STREET,WEST CIT NAGAR	INDIA	TAMIL NADU	CHENNAI	600035	CR040333		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
C DHARMI CHAND	NA	NA	CHANDMAL	NA	NA	35 M I ROAD ,VASAR PADI,	INDIA	TAMIL NADU	CHENNAI	600039	CR046704		Amount for unpaid and unclaime	600	04-NOV-2028	AAMPS7913G						No	No	FY-5
C F B D DA COSTA	NA	NA	BENTO DA COS	NA	NA	STATE BANK OF INDIA ZID 42/1 RMU EXT BANGALORE,	INDIA	KARNATAKA	BANGALORE	560680	CR364035		Amount for unpaid and unclaime	400	12-NOV-2024					LOORNITAROASHANDACOSTA		No	No	FY-1
C G JAYASIMHAN	NA	NA	NA	NA	NA	3203 PRESTIGE MONTE CARLO,APARTMENTS,YELAHANKA	INDIA	KARNATAKA	BANGALORE	560064	CR096803		Amount for unpaid and unclaime	388	12-NOV-2024							No	No	FY-1
C G JAYASIMHAN	NA	NA	NA	NA	NA	3203 PRESTIGE MONTE CARLO,APARTMENTS,YELAHANKA	INDIA	KARNATAKA	BANGALORE	560064	CR096803		Amount for unpaid and unclaime	437	01-OCT-2025							No	No	FY-2
C G JAYASIMHAN	NA	NA	NA	NA	NA	3203 PRESTIGE MONTE CARLO,APARTMENTS,YELAHANKA	INDIA	KARNATAKA	BANGALORE	560064	CR096803		Amount for unpaid and unclaime	485	07-OCT-2026							No	No	FY-3
C G JAYASIMHAN	NA	NA	NA	NA	NA	3203 PRESTIGE MONTE CARLO,APARTMENTS,YELAHANKA	INDIA	KARNATAKA	BANGALORE	560064	CR096803		Amount for unpaid and unclaime	485	12-MAY-2027							No	No	FY-4
C G JAYASIMHAN	NA	NA	NA	NA	NA	3203 PRESTIGE MONTE CARLO,APARTMENTS,YELAHANKA	INDIA	KARNATAKA	BANGALORE	560064	CR096803		Amount for unpaid and unclaime	582	04-NOV-2028							No	No	FY-5
C G JAYASIMHAN	NA	NA	NA	NA	NA	3203 PRESTIGE MONTE CARLO,APARTMENTS,YELAHANKA	INDIA	KARNATAKA	BANGALORE	560064	CR096803		Amount for unpaid and unclaime	631	16-OCT-2029							No	No	FY-6
C G JAYASIMHAN	NA	NA	NA	NA	NA	3203 PRESTIGE MONTE CARLO,APARTMENTS,YELAHANKA	INDIA	KARNATAKA	BANGALORE	560064	CR096803		Amount for unpaid and unclaime	679	06-NOV-2030							No	No	FY-7
C G MARTHANDAN	NA	NA	C H GOVINDAN	NA	NA	ARAKKAL PRAMABHKU HOUSE,KADAVANTHRA,	INDIA	LAKSHADWEEP	COCHIN	682020	CR011181		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
C G MEHTA	NA	NA	GORDHANDAS	NA	NA	316 MAKEN BHAVAN,21 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400023	CR247408		Amount for unpaid and unclaime	40	12-NOV-2024					HI		No	No	FY-1
C G SASI	NA	NA	R GOVINDAN	NA	NA	P BOX NO 201 AW HAMAID AL,MAJRAFI & BROS IBRI,	OMAN	NA	NA	000000	CR099228		Amount for unpaid and unclaime	250	12-MAY-2027					VALSALASASI		No	No	FY-4
C G SASI	NA	NA	R GOVINDAN	NA	NA	P BOX NO 201 AW HAMAID AL,MAJRAFI & BROS IBRI,	OMAN	NA	NA	000000	CR099228		Amount for unpaid and unclaime	238	04-NOV-2028					VALSALASASI		No	No	FY-5
C GEORGE VARGHESE	NA	NA	NA	NA	NA	CHERUVULLIL ,CHISAMA COTTAGE ,HILL PALACE NORTH GATE IRUMPANAM P O	INDIA	LAKSHADWEEP	KOCHI	682309	IN30021412875224		Amount for unpaid and unclaime	200	12-MAY-2027	ABOPV0892Q			JAISYGEORGE			No	No	FY-4
C GEORGE VARGHESE	NA	NA	NA	NA	NA	CHERUVULLIL ,CHISAMA COTTAGE ,HILL PALACE NORTH GATE IRUMPANAM P O	INDIA	LAKSHADWEEP	KOCHI	682309	IN30021412875224		Amount for unpaid and unclaime	240	04-NOV-2028	ABOPV0892Q			JAISYGEORGE			No	No	FY-5
C GIRIDHAR KUMAR	NA	NA	C PRABHAKAR	NA	NA	C 123 ONGC NAGAR, ,	INDIA	GUJARAT	MEHSANA	384001	CR247453		Amount for unpaid and unclaime	16	12-NOV-2024							No	No	FY-1
C GOPIES KUMAR	NA	NA	NA	NA	NA	15 B O B COLONY,KAMARAJ SALAI,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	CR098008		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
C H RENUKA A SWAMY	NA	NA	J B ANJANEYA	NA	NA	C/O W/O J B ANJANEYA SWAMY,RENUKA NILAYA 1395/A 27TH CROSS,24TH MAIN BANASHANKARI 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560070	CR364036		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
C H RENUKA A SWAMY	NA	NA	J B ANJANEYA	NA	NA	C/O W/O J B ANJANEYA SWAMY,RENUKA NILAYA 1395/A 27TH CROSS,24TH MAIN BANASHANKARI 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560070	CR364036		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
C H RENUKA A SWAMY	NA	NA	J B ANJANEYA	NA	NA	C/O W/O J B ANJANEYA SWAMY,RENUKA NILAYA 1395/A 27TH CROSS,24TH MAIN BANASHANKARI 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560070	CR364036		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
C H RENUKA A SWAMY	NA	NA	J B ANJANEYA	NA	NA	C/O W/O J B ANJANEYA SWAMY,RENUKA NILAYA 1395/A 27TH CROSS,24TH MAIN BANASHANKARI 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560070	CR364036		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
C H RENUKA A SWAMY	NA	NA	J B ANJANEYA	NA	NA	C/O W/O J B ANJANEYA SWAMY,RENUKA NILAYA 1395/A 27TH CROSS,24TH MAIN BANASHANKARI 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560070	CR364036		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
C HEMADRI NAIDU	NA	NA	C KRISHNAIAH	NA	NA	C/O EXECUTIVE OFFICER,GRAMAPANCHAYAT OFFICC SULLURPET (PO),	INDIA	ANDHRA PRADESH	DIST NELLORE	524121	CR100171		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
C I SOCRATES	NA	NA	V CHINNAIYAN	NA	NA	OFFICER,CANARA BANK,KELLYS	INDIA	TAMIL NADU	CHENNAI	600007	CR020151		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
C I SOCRATES	NA	NA	V CHINNAIYAN	NA	NA	OFFICER,CANARA BANK,KELLYS	INDIA	TAMIL NADU	CHENNAI	600007	CR020151		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
C I SOCRATES	NA	NA	V CHINNAIYAN	NA	NA	OFFICER,CANARA BANK,KELLYS	INDIA	TAMIL NADU	CHENNAI	600007	CR020151		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
C I SOCRATES	NA	NA	V CHINNAIYAN	NA	NA	OFFICER,CANARA BANK,KELLYS	INDIA	TAMIL NADU	CHENNAI	600007	CR020151		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
C I SOCRATES	NA	NA	V CHINNAIYAN	NA	NA	OFFICER,CANARA BANK,KELLYS	INDIA	TAMIL NADU	CHENNAI	600007	CR020151		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
C I SOCRATES	NA	NA	V CHINNAIYAN	NA	NA	OFFICER,CANARA BANK,KELLYS	INDIA	TAMIL NADU	CHENNAI	600007	CR020151		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
C J ABRAHAM	NA	NA	NA	NA	NA	202 GEETHIKA TOWERS,UMA NAGAR,BEGUMPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	CR096808		Amount for unpaid and unclaime	100	12-NOV-2024					ACHAMMABRAHAM		No	No	FY-1
C JAYANTHI BHASKAR	NA	NA	C VIJAYA BHAS	NA	NA	B 68 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	CR097444		Amount for unpaid and unclaime	100	12-NOV-2024					CVIJAYABHASKAR		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
C JYOTHI	NA	NA	NA	NA	NA	1-5-535 BARAJI COLONY,TIRUPATI ,	INDIA	ANDHRA PRADESH	CHITTOOR	517502	CR097490		Amount for unpaid and unclaime	200	12-NOV-2024					CNANDAMUNIREDDY		No	No	FY-1
C K AGARWAL	NA	NA	G P AGARWAL	NA	NA	B 19 C C COLONY, ,	INDIA	DELHI	DELHI	110007	CR097396		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
C K AGARWAL	NA	NA	G P AGARWAL	NA	NA	B 19 C C COLONY, ,	INDIA	DELHI	DELHI	110007	CR097396		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
C K AGARWAL	NA	NA	G P AGARWAL	NA	NA	B 19 C C COLONY, ,	INDIA	DELHI	DELHI	110007	CR097396		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
C K BALA SUBRAMANI	NA	NA	KUTTIANNANA	NA	NA	C/O S/O S R KULDIANNA NADAR,VAKKIL HOLLAM,NANJUNDAPURAM	INDIA	TAMIL NADU	COIMBATORE	641036	KR031183		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
C K BALA SUBRAMANI	NA	NA	KUTTIANNANA	NA	NA	C/O S/O S R KULDIANNA NADAR,VAKKIL HOLLAM,NANJUNDAPURAM	INDIA	TAMIL NADU	COIMBATORE	641036	KR031183		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
C K BALA SUBRAMANI	NA	NA	KUTTIANNANA	NA	NA	C/O S/O S R KULDIANNA NADAR,VAKKIL HOLLAM,NANJUNDAPURAM	INDIA	TAMIL NADU	COIMBATORE	641036	KR031183		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
C K BALA SUBRAMANI	NA	NA	KUTTIANNANA	NA	NA	C/O S/O S R KULDIANNA NADAR,VAKKIL HOLLAM,NANJUNDAPURAM	INDIA	TAMIL NADU	COIMBATORE	641036	KR031183		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
C K GOVINDANKUTTY	NA	NA	E KESAVAMENI	NA	NA	SATHYA DEVANKULANGARA, ,EDAPPILLY	INDIA	LAKSHADWEEP	COCHIN	682024	CR097369		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
C K GOVINDANKUTTY	NA	NA	E KESAVA MEN	NA	NA	SATHYA DEVANKULANGARA, ,EDAPPILLY	INDIA	LAKSHADWEEP	COCHIN	682024	CR097356		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
C K GOVINDANKUTTY	NA	NA	E KESAVAMENI	NA	NA	SATHYA DEVANKULANGARA, ,EDAPPILLY	INDIA	LAKSHADWEEP	COCHIN	682024	CR097369		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
C K GOVINDANKUTTY	NA	NA	E KESAVA MEN	NA	NA	SATHYA DEVANKULANGARA, ,EDAPPILLY	INDIA	LAKSHADWEEP	COCHIN	682024	CR097356		Amount for unpaid and unclaime	203	01-OCT-2025							No	No	FY-2
C K GOVINDANKUTTY	NA	NA	E KESAVAMENI	NA	NA	SATHYA DEVANKULANGARA, ,EDAPPILLY	INDIA	LAKSHADWEEP	COCHIN	682024	CR097369		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
C K GOVINDANKUTTY	NA	NA	E KESAVA MEN	NA	NA	SATHYA DEVANKULANGARA, ,EDAPPILLY	INDIA	LAKSHADWEEP	COCHIN	682024	CR097356		Amount for unpaid and unclaime	225	07-OCT-2026							No	No	FY-3
C K GOVINDANKUTTY	NA	NA	E KESAVAMENI	NA	NA	SATHYA DEVANKULANGARA, ,EDAPPILLY	INDIA	LAKSHADWEEP	COCHIN	682024	CR097369		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
C K GOVINDANKUTTY	NA	NA	E KESAVA MEN	NA	NA	SATHYA DEVANKULANGARA, ,EDAPPILLY	INDIA	LAKSHADWEEP	COCHIN	682024	CR097356		Amount for unpaid and unclaime	225	12-MAY-2027							No	No	FY-4
C K GOVINDANKUTTY	NA	NA	E KESAVAMENI	NA	NA	SATHYA DEVANKULANGARA, ,EDAPPILLY	INDIA	LAKSHADWEEP	COCHIN	682024	CR097369		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
C K GOVINDANKUTTY	NA	NA	E KESAVA MEN	NA	NA	SATHYA DEVANKULANGARA, ,EDAPPILLY	INDIA	LAKSHADWEEP	COCHIN	682024	CR097356		Amount for unpaid and unclaime	270	04-NOV-2028							No	No	FY-5
C K GOVINDANKUTTY	NA	NA	E KESAVAMENI	NA	NA	SATHYA DEVANKULANGARA, ,EDAPPILLY	INDIA	LAKSHADWEEP	COCHIN	682024	CR097369		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
C K GOVINDANKUTTY	NA	NA	E KESAVA MEN	NA	NA	SATHYA DEVANKULANGARA, ,EDAPPILLY	INDIA	LAKSHADWEEP	COCHIN	682024	CR097356		Amount for unpaid and unclaime	293	16-OCT-2029							No	No	FY-6
C K JAITALY	NA	NA	NA	NA	NA	J/11/114 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	CR050170		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
C K JAITALY	NA	NA	NA	NA	NA	J/11/114 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	CR050170		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
C K JAITALY	NA	NA	NA	NA	NA	J/11/114 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	CR050170		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
C K JAITALY	NA	NA	NA	NA	NA	J/11/114 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	CR050170		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
C K MOHAN	NA	NA	C K KURIAKOSE	NA	NA	E/3/10 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	CR249065		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
C K NAMBOODIRI	NA	NA	NA	NA	NA	C/O SRI T DAMODARAN PRASADAM,MAMPETTA PO MUKKOM,	INDIA	KERALA	CALICUT	673001	CR249505		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
C K NAMBOODIRI	NA	NA	NA	NA	NA	C/O SRI T DAMODARAN PRASADAM,MAMPETTA PO MUKKOM,	INDIA	KERALA	CALICUT	673001	CR249505		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
C K NAMBOODIRI	NA	NA	NA	NA	NA	C/O SRI T DAMODARAN PRASADAM,MAMPETTA PO MUKKOM,	INDIA	KERALA	CALICUT	673001	CR249505		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
C K NAMBOODIRI	NA	NA	NA	NA	NA	C/O SRI T DAMODARAN PRASADAM,MAMPETTA PO MUKKOM,	INDIA	KERALA	CALICUT	673001	CR249505		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
C K NANJAPPAN	NA	NA	NA	NA	NA	LIG TII KHB COLONY, ,KUNJATHABAIL	INDIA	KARNATAKA	MANGALORE	574194	CR098028		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
C K NARAYANASWAMY	NA	NA	KRISHNAPPA	NA	NA	148/A HSCL COLONY RUABANDA,SECTOR BHILAI,	INDIA	CHHATTISGARH	DURG	490006	CR248126		Amount for unpaid and unclaime	40	12-NOV-2024					KNSHARDA		No	No	FY-1
C KANAGAVEL	NA	NA	NA	NA	NA	MODI XEROX LTD,HOTEL RADHA KRISHNANAN 18,DHANAPPA	INDIA	TAMIL NADU	MADURAI	625001	CR098032		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
C KR JAITLY	NA	NA	NA	NA	NA	J-11/114 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	CR050169		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
C KR JAITLY	NA	NA	NA	NA	NA	J-11/114 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	CR050169		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
C KR JAITLY	NA	NA	NA	NA	NA	J-11/114 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	CR050169		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
C KR JAITLY	NA	NA	NA	NA	NA	J-11/114 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	CR050169		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
C KUPPUSAMY	NA	NA	CHELLAPPA GC	NA	NA	3/12 C K VADAMADURAI,N G G O COLONY,	INDIA	TAMIL NADU	COIMBATORE	641012	CR070798		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
C KUPPUSAMY	NA	NA	CHELLAPPA GC	NA	NA	3/12 C K VADAMADURAI,N G G O COLONY,	INDIA	TAMIL NADU	COIMBATORE	641012	CR070798		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
C KUPPUSAMY	NA	NA	CHELLAPPA GC	NA	NA	3/12 C K VADAMADURAI,N G G O COLONY,	INDIA	TAMIL NADU	COIMBATORE	641012	CR070798		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
C KUPPUSAMY	NA	NA	CHELLAPPA GC	NA	NA	3/12 C K VADAMADURAI,N G G O COLONY,	INDIA	TAMIL NADU	COIMBATORE	641012	CR070798		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
C KUPPUSAMY	NA	NA	CHELLAPPA GC	NA	NA	3/12 C K VADAMADURAI,N G G O COLONY,	INDIA	TAMIL NADU	COIMBATORE	641012	CR070798		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
C KUPPUSAMY	NA	NA	CHELLAPPA GC	NA	NA	3/12 C K VADAMADURAI,N G G O COLONY,	INDIA	TAMIL NADU	COIMBATORE	641012	CR070798		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
C M ABDUL RASHEED	NA	NA	C K MOHAMM	NA	NA	CHALAKKAL,KUTHIATHODE,	INDIA	KERALA	DIST ALLEPPEY	688533	CR250049		Amount for unpaid and unclaime	1040	16-OCT-2029	ABWPC9872H						No	No	FY-6
C M ABDUL RASHEED	NA	NA	C K MOHAMM	NA	NA	CHALAKKAL,KUTHIATHODE,	INDIA	KERALA	DIST ALLEPPEY	688533	CR250049		Amount for unpaid and unclaime	1120	06-NOV-2030	ABWPC9872H						No	No	FY-7
C M ABRAHAM	NA	NA	LATE SHRI K M.	NA	NA	HOUSE NO 2085 TYPE II,I I T,	INDIA	UTTAR PRADESH	KANPUR	208016	CR248602		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
C M GAUR	NA	NA	PBADRI PRASA	NA	NA	3/61 ASHOKNAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282001	CR247470		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
C MAHENDRA KUMAR	NA	NA	CHAMPALAL	NA	NA	UTTAM CLOTH CENTRE,GANDHI BAZAR,	INDIA	KARNATAKA	SHIMOGA	577202	CR250133		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
C MAHENDRA KUMAR	NA	NA	CHAMPALAL	NA	NA	UTTAM CLOTH CENTRE,GANDHI BAZAR,	INDIA	KARNATAKA	SHIMOGA	577202	CR250133		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
C MAHENDRA KUMAR	NA	NA	CHAMPALAL	NA	NA	UTTAM CLOTH CENTRE,GANDHI BAZAR,	INDIA	KARNATAKA	SHIMOGA	577202	CR250133		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
C MAHENDRA KUMAR	NA	NA	CHAMPALAL	NA	NA	UTTAM CLOTH CENTRE,GANDHI BAZAR,	INDIA	KARNATAKA	SHIMOGA	577202	CR250133		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
C MAHENDRA KUMAR	NA	NA	CHAMPALAL	NA	NA	UTTAM CLOTH CENTRE,GANDHI BAZAR,	INDIA	KARNATAKA	SHIMOGA	577202	CR250133		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
C MAHENDRA KUMAR	NA	NA	CHAMPALAL	NA	NA	UTTAM CLOTH CENTRE,GANDHI BAZAR,	INDIA	KARNATAKA	SHIMOGA	577202	CR250133		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
C MAHENDRA KUMAR	NA	NA	CHAMPALAL	NA	NA	UTTAM CLOTH CENTRE,GANDHI BAZAR,	INDIA	KARNATAKA	SHIMOGA	577202	CR250133		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
C MANAK CHAND	NA	NA	NA	NA	NA	6 P T ST GREAM RD,THOUSAND LIGHTS,	INDIA	TAMIL NADU	CHENNAI	600006	CR098053		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
C MANGAYAR KARASI	NA	NA	A L CHOCKA LI	NA	NA	NO 87 CAR STREET, ,DIST TRICHY	INDIA	TAMIL NADU	KARUR	639001	CR100280		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
C MANGAYAR KARASI	NA	NA	A L CHOCKA LI	NA	NA	NO 87 CAR STREET, ,DIST TRICHY	INDIA	TAMIL NADU	KARUR	639001	CR100280		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
C MUSTHAFA	NA	NA	C MAMMARU I	NA	NA	PO BOX NO 6512 DAMMAM,31452,	SAUDI ARABIA	NA	NA	000000	CR099232		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
C MUSTHAFA	NA	NA	C MAMMARU I	NA	NA	PO BOX NO 6512 DAMMAM,31452,	SAUDI ARABIA	NA	NA	000000	CR099232		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
C MUSTHAFA	NA	NA	C MAMMARU I	NA	NA	PO BOX NO 6512 DAMMAM,31452,	SAUDI ARABIA	NA	NA	000000	CR099232		Amount for unpaid and unclaime	594	04-NOV-2028							No	No	FY-5
C MUSTHAFA	NA	NA	C MAMMARU I	NA	NA	PO BOX NO 6512 DAMMAM,31452,	SAUDI ARABIA	NA	NA	000000	CR099232		Amount for unpaid and unclaime	644	16-OCT-2029							No	No	FY-6
C MUSTHAFA	NA	NA	C MAMMARU I	NA	NA	PO BOX NO 6512 DAMMAM,31452,	SAUDI ARABIA	NA	NA	000000	CR099232		Amount for unpaid and unclaime	693	06-NOV-2030							No	No	FY-7
C NARENDRASWAMY	NA	NA	C NARASIMHU	NA	NA	BHARAT EARTH MOVERS LTD,3-6-114 HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	CR071990		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
C P ACHUTHAN NAIR	NA	NA	NA	NA	NA	PADAMA NIVAS PO KALLA,DIPPATTA PATTAMBI,KERALA	INDIA	KERALA	PATTAMBI	679303	CR096699		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
C P ACHUTHAN NAIR	NA	NA	NA	NA	NA	PADAMA NIVAS PO KALLA,DIPPATTA PATTAMBI,KERALA	INDIA	KERALA	PATTAMBI	679303	CR096699		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
C P PRAKASH BABU	NA	NA	C P VISWANAT	NA	NA	VISWAS P K PANIKKAR ROAD, ,	INDIA	KERALA	CALICUT	673011	CR248043		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
C P RAMA	NA	NA	NA	NA	NA	2974 17TH CROSS,K R ROAD CROSS BSK II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	CR098084		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
C P RAMA	NA	NA	NA	NA	NA	2974 17TH CROSS,K R ROAD CROSS BSK II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	CR098084		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
C P RAMA	NA	NA	NA	NA	NA	2974 17TH CROSS,K R ROAD CROSS BSK II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	CR098084		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
C P RAMA	NA	NA	NA	NA	NA	2974 17TH CROSS,K R ROAD CROSS BSK II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	CR098084		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
C P RAMA	NA	NA	NA	NA	NA	2974 17TH CROSS,K R ROAD CROSS BSK II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	CR098084		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
C P TILWANI	NA	NA	ARJUN	NA	NA	16 SINDHI COLONY,HDARSHANGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831009	CR021281		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
C P TILWANI	NA	NA	ARJUN	NA	NA	16 SINDHI COLONY,HDARSHANGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831009	CR021281		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
C P TILWANI	NA	NA	ARJUN	NA	NA	16 SINDHI COLONY,HDARSHANGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831009	CR021281		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
C P TILWANI	NA	NA	ARJUN	NA	NA	16 SINDHI COLONY,HDARSHANGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831009	CR021281		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
C P USHADEVI	NA	NA	C P PAMANABI	NA	NA	FLAT NO 6 IFCI APTS,B/H P L KIRLOSHARS BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411007	CR099434		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
C PALANIAPPAN	NA	NA	T CHOCKALING	NA	NA	89 CAR STREET, ,	INDIA	TAMIL NADU	KARUR	639001	CR100201		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
C PRASAD	NA	NA	NA	NA	NA	ALFA ELECTRONICS,DESABHIMANI ROAD,KALOOR	INDIA	LAKSHADWEEP	COCHIN	682017	CR097457		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
C R ANANDAN	NA	NA	NA	NA	NA	CHANDRASSERIL HOUSE,WARD NO 17 N PARUR,	INDIA	KERALA	PARUR	683513	CR097512		Amount for unpaid and unclaime	424	12-NOV-2024							No	No	FY-1
C R ANANDAN	NA	NA	NA	NA	NA	CHANDRASSERIL HOUSE,WARD NO 17 N PARUR,	INDIA	KERALA	PARUR	683513	CR097512		Amount for unpaid and unclaime	477	01-OCT-2025							No	No	FY-2
C R ANANDAN	NA	NA	NA	NA	NA	CHANDRASSERIL HOUSE,WARD NO 17 N PARUR,	INDIA	KERALA	PARUR	683513	CR097512		Amount for unpaid and unclaime	530	12-MAY-2027							No	No	FY-4
C R ANANTHALAKSHMY	NA	NA	P BALASUBRAI	NA	NA	9/2 MIG FLAT MAHALAKSHMY COLONY,4TH AVENUE ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	CR059312		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
C R ANANTHALAKSHMY	NA	NA	P BALASUBRAI	NA	NA	9/2 MIG FLAT MAHALAKSHMY COLONY,4TH AVENUE ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	CR059312		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
C R ANANTHALAKSHMY	NA	NA	P BALASUBRAI	NA	NA	9/2 MIG FLAT MAHALAKSHMY COLONY,4TH AVENUE ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	CR059312		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
C R CHANDEL	NA	NA	NA	NA	NA	J/860 MANDIR MARG, ,	INDIA	DELHI	NEW DELHI	110001	CR098097		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
C R CHARAN	NA	NA	N RAMACHANI	NA	NA	34/246 5TH MAIN ROAD,VYALIKAVAL EXTN,	INDIA	KARNATAKA	BANGALORE	560003	CR250212		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
C R MANJUNATH REDDY	NA	NA	NA	NA	NA	43/D 3RD CROSS 60 FEET ROAD,WEST OF CHORD ROAD,	INDIA	KARNATAKA	BANGALORE	560044	CR054240		Amount for unpaid and unclaime	400	12-NOV-2024	ACSPR1487J						No	No	FY-1
C R MANJUNATH REDDY	NA	NA	NA	NA	NA	43/D 3RD CROSS 60 FEET ROAD,WEST OF CHORD ROAD,	INDIA	KARNATAKA	BANGALORE	560044	CR054240		Amount for unpaid and unclaime	450	01-OCT-2025	ACSPR1487J						No	No	FY-2
C R MANJUNATH REDDY	NA	NA	NA	NA	NA	43/D 3RD CROSS 60 FEET ROAD,WEST OF CHORD ROAD,	INDIA	KARNATAKA	BANGALORE	560044	CR054240		Amount for unpaid and unclaime	500	07-OCT-2026	ACSPR1487J						No	No	FY-3
C R MANJUNATH REDDY	NA	NA	NA	NA	NA	43/D 3RD CROSS 60 FEET ROAD,WEST OF CHORD ROAD,	INDIA	KARNATAKA	BANGALORE	560044	CR054240		Amount for unpaid and unclaime	500	12-MAY-2027	ACSPR1487J						No	No	FY-4
C R MANJUNATH REDDY	NA	NA	NA	NA	NA	43/D 3RD CROSS 60 FEET ROAD,WEST OF CHORD ROAD,	INDIA	KARNATAKA	BANGALORE	560044	CR054240		Amount for unpaid and unclaime	600	04-NOV-2028	ACSPR1487J						No	No	FY-5
C R PRABHA	NA	NA	C R RADHAKRI	NA	NA	392 SHIVKRUPA 12TH MAIN 2ND PHASE,3RD CROSS SREENIVASA NAGAR,	INDIA	KARNATAKA	BANGALORE	560050	CR096838		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
C R SATISHBABU	NA	NA	M A RAMASW	NA	NA	VIGNESHWARA PAWN BROKER,SHOP NO 10 D D COMPLEX,302 BIG BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	CR097359		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
C R SHANTHI	NA	NA	NA	NA	NA	47 CHAKRAPANI STREET,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	CR098104		Amount for unpaid and unclaime	400	12-NOV-2024					KRAJALAKSHMI		No	No	FY-1
C RADHAMMA	NA	NA	C V KRISHNAIA	NA	NA	4/177 NAWAB PET, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	CR250172		Amount for unpaid and unclaime	800	12-MAY-2027					BPARVATHI		No	No	FY-4
C RADHAMMA	NA	NA	C V KRISHNAIA	NA	NA	4/177 NAWAB PET, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	CR250172		Amount for unpaid and unclaime	1120	06-NOV-2030					BPARVATHI		No	No	FY-7
C RAMANATHAN	NA	NA	NA	NA	NA	C/O BADAN CH BORAH,RAJATIAGAON MALOW ALI,	INDIA	ASSAM	JORHAT	785001	CR098115		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
C RAMSINGH	NA	NA	NA	NA	NA	33 DABEERKULAM RD,KEELAVASAL,	INDIA	TAMIL NADU	THANJAVUR	613001	CR098117		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
C RAVIKUMAR	NA	NA	P NARAYANAN	NA	NA	CHANKATH HOUSE, ,	INDIA	KERALA	THIRUVENKIDON	680101	CR364111		Amount for unpaid and unclaime	1000	07-OCT-2026	AERPC2961H						No	No	FY-3
C RAVIKUMAR	NA	NA	P NARAYANAN	NA	NA	CHANKATH HOUSE, ,	INDIA	KERALA	THIRUVENKIDON	680101	CR364111		Amount for unpaid and unclaime	1000	12-MAY-2027	AERPC2961H						No	No	FY-4
C RAVINDRAN	NA	NA	NA	NA	NA	26/A-3 KALINGA STREET,MAHENDRAPURI,SALEM	INDIA	TAMIL NADU	SALEM	636008	1204450000406548		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
C RAVINDRAN	NA	NA	NA	NA	NA	26/A-3 KALINGA STREET,MAHENDRAPURI,SALEM	INDIA	TAMIL NADU	SALEM	636008	1204450000406548		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2
C RAVINDRAN	NA	NA	NA	NA	NA	26/A-3 KALINGA STREET,MAHENDRAPURI,SALEM	INDIA	TAMIL NADU	SALEM	636008	1204450000406548		Amount for unpaid and unclaime	10	07-OCT-2026							No	No	FY-3
C RAVINDRAN	NA	NA	NA	NA	NA	26/A-3 KALINGA STREET,MAHENDRAPURI,SALEM	INDIA	TAMIL NADU	SALEM	636008	1204450000406548		Amount for unpaid and unclaime	10	12-MAY-2027							No	No	FY-4
C RAVINDRAN	NA	NA	NA	NA	NA	26/A-3 KALINGA STREET,MAHENDRAPURI,SALEM	INDIA	TAMIL NADU	SALEM	636008	1204450000406548		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
C RENGANATHAN	NA	NA	NA	NA	NA	SENIOR OFFICER ACCOUNTS,TAMILNADU NEWS PRINT PAPERS LTD,	INDIA	TAMIL NADU	KAGITHAPURAM	639136	CR096841		Amount for unpaid and unclaime	324	12-NOV-2024							No	No	FY-1
C RENGANATHAN	NA	NA	NA	NA	NA	SENIOR OFFICER ACCOUNTS,TAMILNADU NEWS PRINT PAPERS LTD,	INDIA	TAMIL NADU	KAGITHAPURAM	639136	CR096841		Amount for unpaid and unclaime	365	01-OCT-2025							No	No	FY-2
C RENGANATHAN	NA	NA	NA	NA	NA	SENIOR OFFICER ACCOUNTS,TAMILNADU NEWS PRINT PAPERS LTD,	INDIA	TAMIL NADU	KAGITHAPURAM	639136	CR096841		Amount for unpaid and unclaime	405	07-OCT-2026							No	No	FY-3
C RENGANATHAN	NA	NA	NA	NA	NA	SENIOR OFFICER ACCOUNTS,TAMILNADU NEWS PRINT PAPERS LTD,	INDIA	TAMIL NADU	KAGITHAPURAM	639136	CR096841		Amount for unpaid and unclaime	405	12-MAY-2027							No	No	FY-4
C S DAYAKAR	NA	NA	NA	NA	NA	36TH CROSS HUTCHINS ROAD,THOMAS TOWN,	INDIA	KARNATAKA	BANGALORE	560084	CR098123		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
C S JEGADEES BABU	NA	NA	C K SUBRAMAI	NA	NA	31-A/26 INDIRA NAGAR OLD EAST MADURAI,STN ROAD,	INDIA	TAMIL NADU	MADURAI	625009	CR097347		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
C S JEGADEES BABU	NA	NA	C K SUBRAMAI	NA	NA	31-A/26 INDIRA NAGAR OLD EAST MADURAI,STN ROAD,	INDIA	TAMIL NADU	MADURAI	625009	CR097347		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
C S KAIMAL	NA	NA	NA	NA	NA	AMBATTU HOUSE, ,PO CHITTUR	INDIA	KERALA	PALGHAT	678101	CR096846		Amount for unpaid and unclaime	164	12-NOV-2024							No	No	FY-1
C S KUMARASWAMY	NA	NA	NA	NA	NA	NO 64 MARUTI NILAYA ,4TH MAIN I PHASE ,MANJUNATH NAGAR	INDIA	KARNATAKA	BANGALORE	560010	IN30214810157703		Amount for unpaid and unclaime	455	16-OCT-2029	ASBPK7074R			AHKRUPA			No	No	FY-6
C S KUMARASWAMY	NA	NA	NA	NA	NA	NO 64 MARUTI NILAYA ,4TH MAIN I PHASE ,MANJUNATH NAGAR	INDIA	KARNATAKA	BANGALORE	560010	IN30214810157703		Amount for unpaid and unclaime	490	06-NOV-2030	ASBPK7074R			AHKRUPA			No	No	FY-7
C S MURALIDHARA	NA	NA	C SUBBANNA	NA	NA	C/O M N DASTUR & COMPANY LTD,178 C NEDUNCHALAI NAGAR,	INDIA	TAMIL NADU	SALEM	636005	CR247490		Amount for unpaid and unclaime	208	12-NOV-2024					LATAMURLIDHARA		No	No	FY-1
C S SIVANKUTTY	NA	NA	NA	NA	NA	MES QR NO T-63/2,B/H GE (W),	INDIA	MADHYA PRADESH	JABALPUR CANNT	482001	CR098133		Amount for unpaid and unclaime	200	12-NOV-2024					MGOPAKUMARI		No	No	FY-1
C S SWAMAY	NA	NA	NA	NA	NA	CHARTERED ACCOUNTANT,J/19 III AVENUE ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	CR249890		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
C S Veeraraghavan	NA	NA	NA	NA	NA	B2 Adhisri 32 33 Kothari Road Nungambakkam	INDIA	TAMIL NADU	Chennai	600034	IN30009511791724		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
C S Veeraraghavan	NA	NA	NA	NA	NA	B2 Adhisri 32 33 Kothari Road Nungambakkam	INDIA	TAMIL NADU	Chennai	600034	IN30009511791724		Amount for unpaid and unclaime	279	01-OCT-2025							No	No	FY-2
C SARASWATHI	NA	NA	T CHOCKALING	NA	NA	D 4/129 BHEL TOWNSHIP, ,	INDIA	TAMIL NADU	TIRUCHY	620014	CR099715		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
C SARASWATHI	NA	NA	T CHOCKALING	NA	NA	D 4/129 BHEL TOWNSHIP, ,	INDIA	TAMIL NADU	TIRUCHY	620014	CR099715		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
C SARASWATHI	NA	NA	T CHOCKALING	NA	NA	D 4/129 BHEL TOWNSHIP, ,	INDIA	TAMIL NADU	TIRUCHY	620014	CR099715		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
C SARASWATHI	NA	NA	T CHOCKALING	NA	NA	D 4/129 BHEL TOWNSHIP, ,	INDIA	TAMIL NADU	TIRUCHY	620014	CR099715		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
C SARASWATHI	NA	NA	T CHOCKALING	NA	NA	D 4/129 BHEL TOWNSHIP, ,	INDIA	TAMIL NADU	TIRUCHY	620014	CR099715		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
C SARASWATHI	NA	NA	T CHOCKALING	NA	NA	D 4/129 BHEL TOWNSHIP, ,	INDIA	TAMIL NADU	TIRUCHY	620014	CR099715		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
C SAROJA	NA	NA	NA	NA	NA	C/O C K SRINIVAS,CHARTERED ACCOUNTANT,7/10/2(1) NARASAYYA AGRAHARAM	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	CR096852		Amount for unpaid and unclaime	972	01-OCT-2025							No	No	FY-2
C SAROJINI NAYANAR	NA	NA	NA	NA	NA	1 NARAYAN ROY ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	CR098143		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
C SEENU	NA	NA	P CHIDAMBAM	NA	NA	B/6/F/1 SASTRI ROAD,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	CR099432		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
C SHRINIVAS	NA	NA	SARYAAPRAKA	NA	NA	H NO 23/80/D NATHAJI NAGAR,P&T COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500660	CR099433		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
C SIVAGAMI	NA	NA	R CHIDAMBAR.	NA	NA	C/O R CHIDAMBARAM,FLAT NO 23 ELEGANT APTS NO 18,(OLD 26) HINDI PRACHAR SABHA RD T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	CR250066		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
C SIVAGAMI	NA	NA	R CHIDAMBAR.	NA	NA	C/O R CHIDAMBARAM,FLAT NO 23 ELEGANT APTS NO 18,(OLD 26) HINDI PRACHAR SABHA RD T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	CR250066		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
C SIVAGAMI	NA	NA	R CHIDAMBAR.	NA	NA	C/O R CHIDAMBARAM,FLAT NO 23 ELEGANT APTS NO 18,(OLD 26) HINDI PRACHAR SABHA RD T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	CR250066		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
C SIVAGAMI	NA	NA	R CHIDAMBAR.	NA	NA	C/O R CHIDAMBARAM,FLAT NO 23 ELEGANT APTS NO 18,(OLD 26) HINDI PRACHAR SABHA RD T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	CR250066		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
C SIVAGAMI	NA	NA	R CHIDAMBAR.	NA	NA	C/O R CHIDAMBARAM,FLAT NO 23 ELEGANT APTS NO 18,(OLD 26) HINDI PRACHAR SABHA RD T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	CR250066		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
C SREENI VASAMURTHY	NA	NA	NA	NA	NA	KODIGE HALLI BYATHA PO,URDIGERE,	INDIA	KARNATAKA	TUMKUR	572140	CR098150		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
C SREENI VASAMURTHY	NA	NA	NA	NA	NA	KODIGE HALLI BYATHA PO,URDIGERE,	INDIA	KARNATAKA	TUMKUR	572140	CR098150		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
C SREENI VASAMURTHY	NA	NA	NA	NA	NA	KODIGE HALLI BYATHA PO,URDIGERE,	INDIA	KARNATAKA	TUMKUR	572140	CR098150		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
C SREENI VASAMURTHY	NA	NA	NA	NA	NA	KODIGE HALLI BYATHA PO,URDIGERE,	INDIA	KARNATAKA	TUMKUR	572140	CR098150		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
C SREENI VASAMURTHY	NA	NA	NA	NA	NA	KODIGE HALLI BYATHA PO,URDIGERE,	INDIA	KARNATAKA	TUMKUR	572140	CR098150		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
C SREENI VASAMURTHY	NA	NA	NA	NA	NA	KODIGE HALLI BYATHA PO,URDIGERE,	INDIA	KARNATAKA	TUMKUR	572140	CR098150		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
C SREENI VASAMURTHY	NA	NA	NA	NA	NA	KODIGE HALLI BYATHA PO,URDIGERE,	INDIA	KARNATAKA	TUMKUR	572140	CR098150		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
C SUBRAMANIAM	NA	NA	K CHANDRASEI	NA	NA	12/35 T V S NAGAR,EDAYARPALAYA,	INDIA	TAMIL NADU	COIMBATORE	641025	CR248972		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
C SUBRAMANIAM	NA	NA	R CHINNASAM	NA	NA	C/O EROS INVESTMENTS,11/F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	CR248031		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
C SUBRAMANIAM	NA	NA	CHINNIAPPAN	NA	NA	158 N K P MAIN ROAD,UPPILIPALAYAM POST,	INDIA	TAMIL NADU	COIMBATORE	641015	CR050890		Amount for unpaid and unclaime	600	12-NOV-2024					SVASUKI		No	No	FY-1
C SUBRAMANIAM	NA	NA	K CHANDRASEI	NA	NA	12/35 T V S NAGAR,EDAYARPALAYA,	INDIA	TAMIL NADU	COIMBATORE	641025	CR248972		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
C SUBRAMANIAM	NA	NA	R CHINNASAM	NA	NA	C/O EROS INVESTMENTS,11/F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	CR248031		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
C SUBRAMANIAM	NA	NA	CHINNIAPPAN	NA	NA	158 N K P MAIN ROAD,UPPILIPALAYAM POST,	INDIA	TAMIL NADU	COIMBATORE	641015	CR050890		Amount for unpaid and unclaime	675	01-OCT-2025					SVASUKI		No	No	FY-2
C SUBRAMANIAM	NA	NA	K CHANDRASEI	NA	NA	12/35 T V S NAGAR,EDAYARPALAYA,	INDIA	TAMIL NADU	COIMBATORE	641025	CR248972		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
C SUBRAMANIAM	NA	NA	R CHINNASAM	NA	NA	C/O EROS INVESTMENTS,11/F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	CR248031		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
C SUBRAMANIAM	NA	NA	CHINNIAPPAN	NA	NA	158 N K P MAIN ROAD,UPPILIPALAYAM POST,	INDIA	TAMIL NADU	COIMBATORE	641015	CR050890		Amount for unpaid and unclaime	750	07-OCT-2026					SVASUKI		No	No	FY-3
C SUBRAMANIAM	NA	NA	K CHANDRASEI	NA	NA	12/35 T V S NAGAR,EDAYARPALAYA,	INDIA	TAMIL NADU	COIMBATORE	641025	CR248972		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
C SUBRAMANIAM	NA	NA	R CHINNASAM	NA	NA	C/O EROS INVESTMENTS,11/F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	CR248031		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
C SUBRAMANIAM	NA	NA	CHINNIAPPAN	NA	NA	158 N K P MAIN ROAD,UPPILIPALAYAM POST,	INDIA	TAMIL NADU	COIMBATORE	641015	CR050890		Amount for unpaid and unclaime	750	12-MAY-2027					SVASUKI		No	No	FY-4
C SUBRAMANIAM	NA	NA	K CHANDRASEI	NA	NA	12/35 T V S NAGAR,EDAYARPALAYA,	INDIA	TAMIL NADU	COIMBATORE	641025	CR248972		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
C SUBRAMANIAM	NA	NA	R CHINNASAM	NA	NA	C/O EROS INVESTMENTS,11/F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	CR248031		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
C SUBRAMANIAM	NA	NA	CHINNIAPPAN	NA	NA	158 N K P MAIN ROAD,UPPILIPALAYAM POST,	INDIA	TAMIL NADU	COIMBATORE	641015	CR050890		Amount for unpaid and unclaime	900	04-NOV-2028					SVASUKI		No	No	FY-5
C SUBRAMANIAM	NA	NA	K CHANDRASEI	NA	NA	12/35 T V S NAGAR,EDAYARPALAYA,	INDIA	TAMIL NADU	COIMBATORE	641025	CR248972		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
C SUBRAMANIAM	NA	NA	R CHINNASAM	NA	NA	C/O EROS INVESTMENTS,11/F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	CR248031		Amount for unpaid and unclaime	390	16-OCT-2029							No	No	FY-6
C SUBRAMANIAM	NA	NA	CHINNIAPPAN	NA	NA	158 N K P MAIN ROAD,UPPILIPALAYAM POST,	INDIA	TAMIL NADU	COIMBATORE	641015	CR050890		Amount for unpaid and unclaime	975	16-OCT-2029					SVASUKI		No	No	FY-6
C SUBRAMANIAM	NA	NA	K CHANDRASEI	NA	NA	12/35 T V S NAGAR,EDAYARPALAYA,	INDIA	TAMIL NADU	COIMBATORE	641025	CR248972		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
C SUNDAR	NA	NA	CHUGGOMAL	NA	NA	C/O LIBERTY STORES,379 D B ROAD,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	CR096855		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
C SWARANAKUMARI	NA	NA	NA	NA	NA	14 KALLURI NAGAR UPSTAIRS,B/H ANNA NAGAR PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	CR096858		Amount for unpaid and unclaime	688	12-NOV-2024					VSADASIVAM		No	No	FY-1
C T ANNIENCE	NA	NA	K P VATGHESE	NA	NA	KAITHARATH HOUSE VATHAKKAD,ANGAMALY VIA,	INDIA	KERALA	THURAVOOR	683586	CR364043		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
C T ANNIENCE	NA	NA	K P VATGHESE	NA	NA	KAITHARATH HOUSE VATHAKKAD,ANGAMALY VIA,	INDIA	KERALA	THURAVOOR	683586	CR364043		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
C THARMARAJ	NA	NA	NA	NA	NA	C/O VIJAY MEMANT FINANCE & ESTATE LTD,48 GENERAL MUTHIAL STREET,	INDIA	TAMIL NADU	CHENNAI	600079	CR098157		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
C THENMOZHI	NA	NA	CHANDRASEKA	NA	NA	C/O PALANISAMY GOVNDER NO 86,CAUVERY STREET,K N P PURAM	INDIA	TAMIL NADU	TIRUPUR	638602	CR249442		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
C U K NAIR	NA	NA	NA	NA	NA	RAMMYA 23/529 PUNKUNNAM, ,	INDIA	KERALA	TRICHUR	680002	CR248363		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
C UDAYAKUMAR	NA	NA	K CHITTI BABU	NA	NA	FLAT NO 4 RAJ FLATS,16 BHARATHI ROAD PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600011	CR250171		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
C V SANKARNARAYANAN	NA	NA	NA	NA	NA	18/767 RADHIKA,ENGLISH CHURCH ROAD,	INDIA	KERALA	PALAKKAD	678014	CR097550		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
C V SEETHARAMAIAH	NA	NA	C VENKATARAI	NA	NA	NO 461 8TH CROSS,MAHALAXMI LAYOUT,	INDIA	KARNATAKA	BANGALORE	560086	CR100223		Amount for unpaid and unclaime	813	16-OCT-2029					BSSHOBHA		No	No	FY-6
C V SRINIVASAN	NA	NA	N VAIDYANATH	NA	NA	73 KUNANNAS STREET,KATTOOR,	INDIA	TAMIL NADU	COIMBATORE	641009	CR248970		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
C V SRINIVASAN	NA	NA	NA	NA	NA	D/97 SOWBHAGYA COLONY,ASHOK PILLAR ROAD,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	CR096866		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
C V SUBRAMANYAM	NA	NA	C S VENKATAS\	NA	NA	MIG 16/3 12TH AVENUE, ,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	CR096867		Amount for unpaid and unclaime	400	12-NOV-2024					RANJINI		No	No	FY-1
C V VASUDEVA SASTRY	NA	NA	NA	NA	NA	NO 11 NEELAKNTAN STREET,GANAPATHY NAGAR NAGALKENI,	INDIA	TAMIL NADU	CHENNAI	600044	CR096862		Amount for unpaid and unclaime	1575	01-OCT-2025					CVVAIDYALINGAM		No	No	FY-2
C V VASUDEVA SASTRY	NA	NA	NA	NA	NA	NO 11 NEELAKNTAN STREET,GANAPATHY NAGAR NAGALKENI,	INDIA	TAMIL NADU	CHENNAI	600044	CR096862		Amount for unpaid and unclaime	2100	04-NOV-2028					CVVAIDYALINGAM		No	No	FY-5
C V VASUDEVA SASTRY	NA	NA	NA	NA	NA	NO 11 NEELAKNTAN STREET,GANAPATHY NAGAR NAGALKENI,	INDIA	TAMIL NADU	CHENNAI	600044	CR096862		Amount for unpaid and unclaime	2275	16-OCT-2029					CVVAIDYALINGAM		No	No	FY-6
C V VASUDEVA SASTRY	NA	NA	NA	NA	NA	NO 11 NEELAKNTAN STREET,GANAPATHY NAGAR NAGALKENI,	INDIA	TAMIL NADU	CHENNAI	600044	CR096862		Amount for unpaid and unclaime	2450	06-NOV-2030					CVVAIDYALINGAM		No	No	FY-7
C VASUDEVAN	NA	NA	NA	NA	NA	THONDAN KULANGORA WARD,ALAPPEZHA,	INDIA	KERALA	ANALOOKKAM	688006	CR098179		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
C VENKATESH	NA	NA	C MALLAIAH	NA	NA	8-85 LINGI SETTY PALYAM,DIST ANANTAPUR,	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	CR068038		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
C VENKATESH	NA	NA	C MALLAIAH	NA	NA	8-85 LINGI SETTY PALYAM,DIST ANANTAPUR,	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	CR068038		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
C VENKATESH	NA	NA	C MALLAIAH	NA	NA	8-85 LINGI SETTY PALYAM,DIST ANANTAPUR,	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	CR068038		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
C VENKATESH	NA	NA	C MALLAIAH	NA	NA	8-85 LINGI SETTY PALYAM,DIST ANANTAPUR,	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	CR068038		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
C VENKATESULU	NA	NA	C YANADHI MA	NA	NA	NO 538 20TH MAIN ROAD,4TH T BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	CR099349		Amount for unpaid and unclaime	400	12-NOV-2024					BRIJKUMARIRAI		No	No	FY-1
C VENKATESULU	NA	NA	C YANADHI MA	NA	NA	NO 538 20TH MAIN ROAD,4TH T BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	CR099349		Amount for unpaid and unclaime	500	12-MAY-2027					BRIJKUMARIRAI		No	No	FY-4
C VENKATESULU	NA	NA	C YANADHI MA	NA	NA	NO 538 20TH MAIN ROAD,4TH T BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	CR099349		Amount for unpaid and unclaime	600	04-NOV-2028					BRIJKUMARIRAI		No	No	FY-5
C VENKATESULU	NA	NA	C YANADHI MA	NA	NA	NO 538 20TH MAIN ROAD,4TH T BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	CR099349		Amount for unpaid and unclaime	700	06-NOV-2030					BRIJKUMARIRAI		No	No	FY-7
C VENKATESWARA RAO	NA	NA	RANGARAO CH	NA	NA	VBC FERRO ALLOYS LTD,8/3/1047 SRINAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	CR097382		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
C Y USHA MOORTHY	NA	NA	C M YADAVA N	NA	NA	1023 ALBONY,PRESTIGE WELLINGTON PARK ,GANGAMMA CIRCLE	INDIA	KARNATAKA	BANGALORE	560013	CR250304		Amount for unpaid and unclaime	500	07-OCT-2026	AGGPM7516D						No	No	FY-3
C Y USHA MOORTHY	NA	NA	C M YADAVA N	NA	NA	1023 ALBONY,PRESTIGE WELLINGTON PARK ,GANGAMMA CIRCLE	INDIA	KARNATAKA	BANGALORE	560013	CR250304		Amount for unpaid and unclaime	500	12-MAY-2027	AGGPM7516D						No	No	FY-4
C Y USHA MOORTHY	NA	NA	C M YADAVA N	NA	NA	1023 ALBONY,PRESTIGE WELLINGTON PARK ,GANGAMMA CIRCLE	INDIA	KARNATAKA	BANGALORE	560013	CR250304		Amount for unpaid and unclaime	600	04-NOV-2028	AGGPM7516D						No	No	FY-5
C Y USHA MOORTHY	NA	NA	C M YADAVA N	NA	NA	1023 ALBONY,PRESTIGE WELLINGTON PARK ,GANGAMMA CIRCLE	INDIA	KARNATAKA	BANGALORE	560013	CR250304		Amount for unpaid and unclaime	650	16-OCT-2029	AGGPM7516D						No	No	FY-6
C Y USHA MOORTHY	NA	NA	C M YADAVA N	NA	NA	1023 ALBONY,PRESTIGE WELLINGTON PARK ,GANGAMMA CIRCLE	INDIA	KARNATAKA	BANGALORE	560013	CR250304		Amount for unpaid and unclaime	700	06-NOV-2030	AGGPM7516D						No	No	FY-7
CAESAR V PILLA	NA	NA	M I VARKEY PIL	NA	NA	H NO 39/1416 DIWANS ROAD, ,	INDIA	LAKSHADWEEP	COCHIN	682016	CR052636		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CALISTO QUADROS	NA	NA	A M QUADROS	NA	NA	1155/48 DDA FLATS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	CR025898		Amount for unpaid and unclaime	600	12-NOV-2024					SIMONQUADROS		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
CALISTO QUADROS	NA	NA	A M QUADROS	NA	NA	1155/48 DDA FLATS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	CR025898		Amount for unpaid and unclaime	675	01-OCT-2025					SIMONQUADROS		No	No	FY-2
CALISTO QUADROS	NA	NA	A M QUADROS	NA	NA	1155/48 DDA FLATS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	CR025898		Amount for unpaid and unclaime	750	07-OCT-2026					SIMONQUADROS		No	No	FY-3
CALISTO QUADROS	NA	NA	A M QUADROS	NA	NA	1155/48 DDA FLATS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	CR025898		Amount for unpaid and unclaime	750	12-MAY-2027					SIMONQUADROS		No	No	FY-4
CALISTO QUADROS	NA	NA	A M QUADROS	NA	NA	1155/48 DDA FLATS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	CR025898		Amount for unpaid and unclaime	900	04-NOV-2028					SIMONQUADROS		No	No	FY-5
CALYPSO AGRO AND ENGINEERING P LTD	NA	NA	NA	NA	NA	13 & 19 THATTE BLDG,GOKHALE RD (S),NR PORTUGUESE CHURCH DADAR W	INDIA	MAHARASHTRA	MUMBAI	400028	CR250182		Amount for unpaid and unclaime	11640	12-NOV-2024							No	No	FY-1
CANARA BANK	NA	NA	NA	NA	NA	TRUSTEE CAN BANK MUTUAL FUND ORIENT,HOUSE ADI MARZBAN PATH BALLARG PIER,	INDIA	MAHARASHTRA	MUMBAI	400038	CR247518		Amount for unpaid and unclaime	2850	12-MAY-2027							No	No	FY-4
CANARA BANK TRUSTEE CANBANK	NA	MUTUAL F	NA	NA	NA	ORIENT HOUSE,ADI MARZBAN PATH BALLARG PIER,BALLARD ESTATE	INDIA	MAHARASHTRA	MUMBAI	400038	CR096872		Amount for unpaid and unclaime	44375	12-MAY-2027							No	No	FY-4
CANBANK MUTUAL FUND	NA	NA	NA	NA	NA	ORIENT HOUSE,ADI MARZBAN PATH BALLARG PIER,BALLARD ESTATE	INDIA	MAHARASHTRA	MUMBAI	400038	CR247519		Amount for unpaid and unclaime	6500	12-MAY-2027							No	No	FY-4
CANDY SODHI	NA	NA	HARMINDER SI	NA	NA	CANDY SODHI,H NO E-384,RANJEET AVENUE	INDIA	PUNJAB	AMRITSAR	143001	CR043262		Amount for unpaid and unclaime	400	12-NOV-2024	CAYPS5390D						No	No	FY-1
CANDY SODHI	NA	NA	HARMINDER SI	NA	NA	CANDY SODHI,H NO E-384,RANJEET AVENUE	INDIA	PUNJAB	AMRITSAR	143001	CR043262		Amount for unpaid and unclaime	700	06-NOV-2030	CAYPS5390D						No	No	FY-7
CAP GULZAR SINGH	NA	NA	KOUR SINGH	NA	NA	1 A H Q,SIGREGT,ENCLAVE,	INDIA	DELHI	NEW DELHI	110010	CR109054		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CAP GULZARSINGH	NA	NA	NA	NA	NA	1 A H Q,SIGREGT,ENCLAVE,	INDIA	DELHI	NEW DELHI	110010	CR097561		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
CAPT A PONNUCHAMY	NA	NA	NA	NA	NA	GARRISON ENGINEER MAINTENANCE,NAVAL AIR STATION,	INDIA	TAMIL NADU	ARAKKONAM	631002	CR097562		Amount for unpaid and unclaime	1080	12-NOV-2024							No	No	FY-1
CAPT A PONNUCHAMY	NA	NA	NA	NA	NA	GARRISON ENGINEER MAINTENANCE,NAVAL AIR STATION,	INDIA	TAMIL NADU	ARAKKONAM	631002	CR097562		Amount for unpaid and unclaime	1215	01-OCT-2025							No	No	FY-2
CAPT BHAGAT SINGH	NA	NA	NA	NA	NA	C/O BANK OF INDIA N R I CENTRE,70/80 M G RD,	INDIA	MAHARASHTRA	MUMBAI	400023	CR089292		Amount for unpaid and unclaime	1200	12-NOV-2024					HARINDERKAUR		No	No	FY-1
CAPT BHAGAT SINGH	NA	NA	NA	NA	NA	C/O BANK OF INDIA N R I CENTRE,70/80 M G RD,	INDIA	MAHARASHTRA	MUMBAI	400023	CR089292		Amount for unpaid and unclaime	1350	01-OCT-2025					HARINDERKAUR		No	No	FY-2
CAPT BHAGAT SINGH	NA	NA	NA	NA	NA	C/O BANK OF INDIA N R I CENTRE,70/80 M G RD,	INDIA	MAHARASHTRA	MUMBAI	400023	CR089292		Amount for unpaid and unclaime	1500	07-OCT-2026					HARINDERKAUR		No	No	FY-3
CAPT BHAGAT SINGH	NA	NA	NA	NA	NA	C/O BANK OF INDIA N R I CENTRE,70/80 M G RD,	INDIA	MAHARASHTRA	MUMBAI	400023	CR089292		Amount for unpaid and unclaime	1500	12-MAY-2027					HARINDERKAUR		No	No	FY-4
CAPT P KARUPPASAMY	NA	NA	NA	NA	NA	HOUSE NO 2/1783 K P S R NAGAR,OPP SASI NAGAR BUS STOP,DIST VIRUDHUNAGAR	INDIA	TAMIL NADU	SIVAKASI	626123	CR248592		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
CAPT P KARUPPASAMY	NA	NA	NA	NA	NA	HOUSE NO 2/1783 K P S R NAGAR,OPP SASI NAGAR BUS STOP,DIST VIRUDHUNAGAR	INDIA	TAMIL NADU	SIVAKASI	626123	CR248592		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
CAPT P KARUPPASAMY	NA	NA	NA	NA	NA	HOUSE NO 2/1783 K P S R NAGAR,OPP SASI NAGAR BUS STOP,DIST VIRUDHUNAGAR	INDIA	TAMIL NADU	SIVAKASI	626123	CR248592		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
CAPT PRAVEEN GUPTA	NA	NA	NA	NA	NA	C/O THE ASSTT GEN MGR S B I,P B DIVISION O D A/C P/10/26594,MUMBAI MAIN BRANCH	INDIA	MAHARASHTRA	MUMBAI	400023	CR162893		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CAPTAIN NEERAJ SHRIVASTAVA	NA	NA	NA	NA	NA	TRAINING CENTRE,NATIONAL SECURITY GUARD,MANESAR	INDIA	HARYANA	GURGAON	122051	CR097566		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
CARMIN PETER NORONHA	NA	NA	PETER NORON	NA	NA	E/315 VIVEK APRT C S T ROAD,VIDYANAGARI MARG,	INDIA	MAHARASHTRA	MUMBAI	400098	CR068042		Amount for unpaid and unclaime	928	12-NOV-2024					HAROLDWNORONHA		No	No	FY-1
CARMIN PETER NORONHA	NA	NA	PETER NORON	NA	NA	E/315 VIVEK APRT C S T ROAD,VIDYANAGARI MARG,	INDIA	MAHARASHTRA	MUMBAI	400098	CR068042		Amount for unpaid and unclaime	1160	07-OCT-2026					HAROLDWNORONHA		No	No	FY-3
CARMIN PETER NORONHA	NA	NA	PETER NORON	NA	NA	E/315 VIVEK APRT C S T ROAD,VIDYANAGARI MARG,	INDIA	MAHARASHTRA	MUMBAI	400098	CR068042		Amount for unpaid and unclaime	1160	12-MAY-2027					HAROLDWNORONHA		No	No	FY-4
CARMIN PETER NORONHA	NA	NA	PETER NORON	NA	NA	E/315 VIVEK APRT C S T ROAD,VIDYANAGARI MARG,	INDIA	MAHARASHTRA	MUMBAI	400098	CR068042		Amount for unpaid and unclaime	1392	04-NOV-2028					HAROLDWNORONHA		No	No	FY-5
CARMIN PETER NORONHA	NA	NA	PETER NORON	NA	NA	E/315 VIVEK APRT C S T ROAD,VIDYANAGARI MARG,	INDIA	MAHARASHTRA	MUMBAI	400098	CR068042		Amount for unpaid and unclaime	1508	16-OCT-2029					HAROLDWNORONHA		No	No	FY-6
CARMIN PETER NORONHA	NA	NA	PETER NORON	NA	NA	E/315 VIVEK APRT C S T ROAD,VIDYANAGARI MARG,	INDIA	MAHARASHTRA	MUMBAI	400098	CR068042		Amount for unpaid and unclaime	1624	06-NOV-2030					HAROLDWNORONHA		No	No	FY-7
CARPOL S DABREO	NA	NA	PATRICK A DAE	NA	NA	95 KALINA SANTACRUZ EAST, ,	INDIA	MAHARASHTRA	MUMBAI	400029	CR029159		Amount for unpaid and unclaime	400	12-NOV-2024	AHMPP8482G						No	No	FY-1
CARPOL S DABREO	NA	NA	PATRICK A DAE	NA	NA	95 KALINA SANTACRUZ EAST, ,	INDIA	MAHARASHTRA	MUMBAI	400029	CR029159		Amount for unpaid and unclaime	500	12-MAY-2027	AHMPP8482G						No	No	FY-4
CASSIM AHMED MAKKI	NA	NA	NA	NA	NA	2 ,PETERSFIELD WALK ,BOLTON BL1 2XG	UNITED KINGDOM	NA	NA	000000	IN30047641694770		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
CATHERENE ARRILANTONY	NA	NA	NA	NA	NA	FLAT NO 501,INDIAN BANK OFFICERS QUARTERS,4 RARAN CHAND NG AVENUE	INDIA	WEST BENGAL	KOLKATA	700013	CR098201		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CATTY POLY	NA	NA	P J POLY	NA	NA	47/196 SHARON,KARSHAKA ROAD,VADUTHALA PO	INDIA	LAKSHADWEEP	COCHIN	682023	CR364048		Amount for unpaid and unclaime	400	12-NOV-2024					PJPOLY		No	No	FY-1
CAUSIE KAIKHOSROO MARAFATIA	NA	NA	NA	NA	NA	22/B AKASHGANGA,89-B DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	CR097257		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
CECILIA D SOUZA	NA	NA	CLIFFORD DSO	NA	NA	2/7 YELLOW ROSES I C COLONY,BORIVLI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400103	CR099236		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
CECILIA FERNANDES	NA	NA	NA	NA	NA	KISHORE DARSHAN CHS,K4 202 BUNGLSW ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	CR098205		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
CEDROC T MURRAY	NA	NA	NA	NA	NA	10/A CHANDNEY CHOWK STREET, ,	INDIA	WEST BENGAL	KOLKATA	700072	CR098207		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CEDROC T MURRAY	NA	NA	NA	NA	NA	10/A CHANDNEY CHOWK STREET, ,	INDIA	WEST BENGAL	KOLKATA	700072	CR098207		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
CH KRISHNA RAO	NA	NA	NA	NA	NA	6/64 TURF VIEW,A J C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700022	CR248318		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
CH PARVATHI	NA	NA	NA	NA	NA	ANDHRA BANK VEERAM KILOCK, ,	INDIA	ANDHRA PRADESH	KRISHNA	521250	CR097574		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
CH RAJESHWARA RAO	NA	NA	VENKATESHW	NA	NA	C/O SAI KRISHNA COCONUT CO.,J P N ROAD,KAMAREDDY	INDIA	ANDHRA PRADESH	KAMAREDDY	503111	CR250149		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
CH S RAMANUJAMMA KANUMOORI	NA	NA	K V V L SUBBAI	NA	NA	PLOT NO 70 SRI RAMNAGAR,S R NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	CR248084		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CH SRINIVAS REDDY	NA	NA	NA	NA	NA	301 B 3RD FLR SUREKHA CHAMBERS OPP VIP SHOW ROOM AMEERPET HYDERABAD	INDIA	ANDHRA PRADESH	ANDHRA PRADESH	500016	IN30051312072754		Amount for unpaid and unclaime	978	16-OCT-2029							No	No	FY-6
CH VENU GOPALREDDY	NA	NA	CH RAMAGADI	NA	NA	FERTILIZERS DEALER,NEHRU STREET,	INDIA	ANDHRA PRADESH	SRIKALAHASTHI	517644	CR100421		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
CHABI DAS	NA	NA	ASOKE KUMAR	NA	NA	55/D TARAK PRAMANICK ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	CR099915		Amount for unpaid and unclaime	400	12-NOV-2024					AVIJEETDAS		No	No	FY-1
CHABI DAS	NA	NA	ASOKE KUMAR	NA	NA	55/D TARAK PRAMANICK ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	CR099915		Amount for unpaid and unclaime	500	12-MAY-2027					AVIJEETDAS		No	No	FY-4
CHABI DAS	NA	NA	ASOKE KUMAR	NA	NA	55/D TARAK PRAMANICK ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	CR099915		Amount for unpaid and unclaime	600	04-NOV-2028					AVIJEETDAS		No	No	FY-5
CHABI DAS	NA	NA	ASOKE KUMAR	NA	NA	55/D TARAK PRAMANICK ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	CR099915		Amount for unpaid and unclaime	650	16-OCT-2029					AVIJEETDAS		No	No	FY-6
CHABI DAS	NA	NA	ASOKE KUMAR	NA	NA	55/D TARAK PRAMANICK ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	CR099915		Amount for unpaid and unclaime	700	06-NOV-2030					AVIJEETDAS		No	No	FY-7
CHACHAN INVESTMENT AND TRADING	NA	CO PVT LT	NA	NA	NA	1, OLD COURT HOUSE CORNER ROOM #521, TOBACCO HOUSE 0	INDIA	WEST BENGAL	KOLKATA	700001	120345000159841		Amount for unpaid and unclaime	4972	16-OCT-2029							No	No	FY-6
CHACKO SEEMON KUTTY	NA	NA	NA	NA	NA	42/G POCKET 4,MAYUR VIHAR PHASE 1,	INDIA	DELHI	DELHI	110091	CR025369		Amount for unpaid and unclaime	750	12-MAY-2027					MERCYSEEMONKUTTY		No	No	FY-4
CHACKO SEEMON KUTTY	NA	NA	NA	NA	NA	42/G POCKET 4,MAYUR VIHAR PHASE 1,	INDIA	DELHI	DELHI	110091	CR025369		Amount for unpaid and unclaime	1050	06-NOV-2030					MERCYSEEMONKUTTY		No	No	FY-7
CHADAN RAVAL	NA	NA	NA	NA	NA	683 KRIBHCO TOWNSHIP,KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	CR098218		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHADNANA ROY	NA	NA	NA	NA	NA	22 GARANHATA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	CR097580		Amount for unpaid and unclaime	180	12-NOV-2024					SANJIBROY		No	No	FY-1
CHAIN SINGH BAIS	NA	NA	MANGAL SING	NA	NA	C/O CHAIN SINGH BAIS 21 ZALIM,NIWAS SCHEME B ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	CR050497		Amount for unpaid and unclaime	450	01-OCT-2025					SUNILA		No	No	FY-2
CHAINA HALDER	NA	NA	NA	NA	NA	BANAMALIPUR,BARASAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743201	CR098228		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHAINA HALDER	NA	NA	NA	NA	NA	BANAMALIPUR,BARASAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743201	CR098228		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHAINA HALDER	NA	NA	NA	NA	NA	BANAMALIPUR,BARASAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743201	CR098228		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHAITALI GHOSH	NA	NA	ARUNKUMAR	NA	NA	10/U ATAL SUR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700015	CR019184		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
CHAITALI GHOSH	NA	NA	ARUNKUMAR	NA	NA	10/U ATAL SUR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700015	CR019184		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
CHAITALI GHOSH	NA	NA	ARUNKUMAR	NA	NA	10/U ATAL SUR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700015	CR019184		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
CHAITALI GHOSH	NA	NA	ARUNKUMAR	NA	NA	10/U ATAL SUR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700015	CR019184		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
CHAITALI GHOSH	NA	NA	ARUNKUMAR	NA	NA	10/U ATAL SUR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700015	CR019184		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
CHAITALI GHOSH	NA	NA	ARUNKUMAR	NA	NA	10/U ATAL SUR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700015	CR019184		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
CHAITALI MITRA	NA	NA	SUBIR MITRA	NA	NA	213 FLAT 7 2ND FLOOR REVENUE APARTMENT,NARAYAN DABOLKAR MARG,NEAPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	CR248006		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
CHAITALI SURESH KULKARNI	NA	NA	NA	NA	NA	DATT COLONY DATT TEKADICHYAUTTARES MUKBADHIR SHALE MAGEURUN ISLAMPUR	INDIA	MAHARASHTRA	SANGLI	415409	1208180023758011		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
CHAITANYA KAILAS MADAVI	NA	NA	NA	NA	NA	BAG	INDIA	MAHARASHTRA	AURANGABAD	431120	1208160097144557		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
CHAITANYA KAILAS MADAVI	NA	NA	NA	NA	NA	BAG	INDIA	MAHARASHTRA	AURANGABAD	431120	1208160097144557		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
CHAITANYA KUMAR PRUSTY	NA	NA	NA	NA	NA	AT CHILKA ROAD,PO BALUGAON,	INDIA	ORISSA	DIST KHURDA	752030	CR098236		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CHAITANYA KUMAR PRUSTY	NA	NA	NA	NA	NA	AT CHILKA ROAD,PO BALUGAON,	INDIA	ORISSA	DIST KHURDA	752030	CR098236		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
CHAITANYA KUMAR PRUSTY	NA	NA	NA	NA	NA	AT CHILKA ROAD,PO BALUGAON,	INDIA	ORISSA	DIST KHURDA	752030	CR098236		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
CHAITANYA KUMAR PRUSTY	NA	NA	NA	NA	NA	AT CHILKA ROAD,PO BALUGAON,	INDIA	ORISSA	DIST KHURDA	752030	CR098236		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
CHAITANYA KUMAR PRUSTY	NA	NA	NA	NA	NA	AT CHILKA ROAD,PO BALUGAON,	INDIA	ORISSA	DIST KHURDA	752030	CR098236		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
CHAITANYA KUMAR PRUSTY	NA	NA	NA	NA	NA	AT CHILKA ROAD,PO BALUGAON,	INDIA	ORISSA	DIST KHURDA	752030	CR098236		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
CHAITANYA YUVRAJ DHUMAL	NA	NA	NA	NA	NA	SEC NO 4, PLOT NO 21, PCNTDAMOSHI SNEHDEEP SAHAKARI GRUHSANSTHA MOSHI	INDIA	MAHARASHTRA	PUNE	412105	1208180049687555		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
CHAITANYA YUVRAJ DHUMAL	NA	NA	NA	NA	NA	SEC NO 4, PLOT NO 21, PCNTDAMOSHI SNEHDEEP SAHAKARI GRUHSANSTHA MOSHI	INDIA	MAHARASHTRA	PUNE	412105	1208180049687555		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
CHAITI MITRA	NA	NA	SANDIP MITRA	NA	NA	P-28 BLOCK "B",LAKE TOWN,	INDIA	WEST BENGAL	KOLKATA	700089	CR100088		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CHAITI MITRA	NA	NA	SANDIP MITRA	NA	NA	P-28 BLOCK "B",LAKE TOWN,	INDIA	WEST BENGAL	KOLKATA	700089	CR100088		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
CHAITI MITRA	NA	NA	SANDIP MITRA	NA	NA	P-28 BLOCK "B",LAKE TOWN,	INDIA	WEST BENGAL	KOLKATA	700089	CR100088		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
CHAITI MITRA	NA	NA	SANDIP MITRA	NA	NA	P-28 BLOCK "B",LAKE TOWN,	INDIA	WEST BENGAL	KOLKATA	700089	CR100088		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
CHAITI MITRA	NA	NA	SANDIP MITRA	NA	NA	P-28 BLOCK "B",LAKE TOWN,	INDIA	WEST BENGAL	KOLKATA	700089	CR100088		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
CHAITI MITRA	NA	NA	SANDIP MITRA	NA	NA	P-28 BLOCK "B",LAKE TOWN,	INDIA	WEST BENGAL	KOLKATA	700089	CR100088		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
CHAKKIWALA MOHMED AZHAZ	NA	NIZHAMU	NA	NA	NA	MOCHI FALIYU HATHODA SURAT	INDIA	GUJARAT	SURAT	394405	1203320094768945		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
CHAKRADHAR TOLUPULURI	NA	NA	NA	NA	NA	SO TOLUPULURI SRINIVAS RAO HNO 4367 ROAD NO 13 MIG PHASE 2 BHEL	INDIA	ANDHRA PRADESH	MEDAK	502032	1208870067262519		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
CHAKRADHAR TOLUPULURI	NA	NA	NA	NA	NA	SO TOLUPULURI SRINIVAS RAO HNO 4367 ROAD NO 13 MIG PHASE 2 BHEL	INDIA	ANDHRA PRADESH	MEDAK	502032	1208870067262519		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
CHAKRAVARTHY	NA	NA	KANNIGAN	NA	NA	CORPORATE QUALITY MANAGEMENT I T I LTD,ITI BHAVAN ITI TOWNSHIP B AREA,DOORVANI NAGAR	INDIA	KARNATAKA	BANGALORE	560016	CR022514		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHAKSUBEN PARIKH	NA	NA	VIPULBAHI	NA	NA	B/21 DIVYAKUN SOC OPP NAVYUG,COLLEGE RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	CR248548		Amount for unpaid and unclaime	50	07-OCT-2026					VIPULBHAIPARIKH		No	No	FY-3
CHAKSUBEN PARIKH	NA	NA	VIPULBAHI	NA	NA	B/21 DIVYAKUN SOC OPP NAVYUG,COLLEGE RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	CR248548		Amount for unpaid and unclaime	60	04-NOV-2028					VIPULBHAIPARIKH		No	No	FY-5
CHAKSUBEN PARIKH	NA	NA	VIPULBAHI	NA	NA	B/21 DIVYAKUN SOC OPP NAVYUG,COLLEGE RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	CR248548		Amount for unpaid and unclaime	65	16-OCT-2029					VIPULBHAIPARIKH		No	No	FY-6
CHAKSUBEN PARIKH	NA	NA	VIPULBAHI	NA	NA	B/21 DIVYAKUN SOC OPP NAVYUG,COLLEGE RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	CR248548		Amount for unpaid and unclaime	70	06-NOV-2030					VIPULBHAIPARIKH		No	No	FY-7
CHALAPATHI RAO LOLUGU	NA	NA	NA	NA	NA	PLOT NO-12 ,O LANE 2 ROAD ,PN COLONY	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	IN30039416706778		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
CHALASANI SAITEJASWI	NA	NA	NA	NA	NA	11-13-198-1-C RK PURAM ROAD MARGADARSI COLONY BESIDE GOWTHAM MODEL SCHOOL	INDIA	ANDHRA PRADESH	HYDERABAD	500035	1203230009221761		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
CHALAVADI VENKATA	NA	NA	NA	NA	NA	8 DHARANI APARTMENTS,NEAR SAIBABA TEMPLE,RING ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	CR248369		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
CHALLA B V S SARMA	NA	NA	NA	NA	NA	UNION BANK OF INDIA ,REGIONAL OFFICE ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	IN30051312157950		Amount for unpaid and unclaime	75	12-MAY-2027	AENPC8099Q						No	No	FY-4
CHALLA KOTI REDDY	NA	NA	NA	NA	NA	FLAT NO-102 I FLOOR BHAGAWAN ENCLAVE III LINE SYAMALA NAGAR 0	INDIA	ANDHRA PRADESH	GUNTUR	522006	1204720001151396		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
CHALLA KOTI REDDY	NA	NA	NA	NA	NA	FLAT NO-102 I FLOOR BHAGAWAN ENCLAVE III LINE SYAMALA NAGAR 0	INDIA	ANDHRA PRADESH	GUNTUR	522006	1204720001151396		Amount for unpaid and unclaime	34	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
CHALLIRICKAL GEEVARGHESE THOMAS	NA	NA	MATHAI VARG	NA	NA	THE ARAB INVESTMENT CO,P BOX 4009,RIYADH	SAUDI ARABIA	NA	NA	000000	CR099239		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CHALLIRICKAL GEEVARGHESE THOMAS	NA	NA	MATHAI VARG	NA	NA	THE ARAB INVESTMENT CO,P BOX 4009,RIYADH	SAUDI ARABIA	NA	NA	000000	CR099239		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
CHALUPARAMPIL KURIEN ABRAHAM	NA	NA	NA	NA	NA	SHARON KALYAN BHIWANDI,BYE PASS ROAD CHICKENGARH,	INDIA	MAHARASHTRA	KALYAN	421304	CR097597		Amount for unpaid and unclaime	580	12-NOV-2024					BINAABRAHAM		No	No	FY-1
CHALUVADI KRISHAN KISHORE	NA	NA	SUBBARAJUDY	NA	NA	C/O SUBARAOUDY,7/100 SUKP ST,	INDIA	ANDHRA PRADESH	CUMBUM	523333	CR050379		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHALUVADI KRISHAN KISHORE	NA	NA	SUBBARAJUDY	NA	NA	C/O SUBARAOUDY,7/100 SUKP ST,	INDIA	ANDHRA PRADESH	CUMBUM	523333	CR050379		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHALUVADI KRISHAN KISHORE	NA	NA	SUBBARAJUDY	NA	NA	C/O SUBARAOUDY,7/100 SUKP ST,	INDIA	ANDHRA PRADESH	CUMBUM	523333	CR050379		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHAMAN LAL	NA	NA	LATE SHRI MO	NA	NA	38 KISHEN GANJ,OLD ROHTAK ROAD,	INDIA	DELHI	DELHI	110007	CR051448		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHAMAN LAL	NA	NA	SH MITTAL SAI	NA	NA	C/O MITTAR SAIN CLOTH MERCHANT,MAIN BAZAR,BANUR	INDIA	PUNJAB	DIST PATIALA	140601	CR055482		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHAMAN LAL	NA	NA	SH MITTAL SAI	NA	NA	C/O MITTAR SAIN CLOTH MERCHANT,MAIN BAZAR,BANUR	INDIA	PUNJAB	DIST PATIALA	140601	CR055482		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHAMAN LAL	NA	NA	LATE SHRI MO	NA	NA	38 KISHEN GANJ,OLD ROHTAK ROAD,	INDIA	DELHI	DELHI	110007	CR051448		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHAMAN LAL	NA	NA	SH MITTAL SAI	NA	NA	C/O MITTAR SAIN CLOTH MERCHANT,MAIN BAZAR,BANUR	INDIA	PUNJAB	DIST PATIALA	140601	CR055482		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHAMAN LAL	NA	NA	LATE SHRI MO	NA	NA	38 KISHEN GANJ,OLD ROHTAK ROAD,	INDIA	DELHI	DELHI	110007	CR051448		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
CHAMAN LAL	NA	NA	SH MITTAL SAI	NA	NA	C/O MITTAR SAIN CLOTH MERCHANT,MAIN BAZAR,BANUR	INDIA	PUNJAB	DIST PATIALA	140601	CR055482		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
CHAMAN LAL	NA	NA	LATE SHRI MO	NA	NA	38 KISHEN GANJ,OLD ROHTAK ROAD,	INDIA	DELHI	DELHI	110007	CR051448		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHAMAN LAL	NA	NA	LATE SHRI MO	NA	NA	38 KISHEN GANJ,OLD ROHTAK ROAD,	INDIA	DELHI	DELHI	110007	CR051448		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
CHAMANLAL	NA	NA	JAGAN NATH	NA	NA	HOUSE NO 73 EKTA NAGAR,ICHE WALA ROAD,	INDIA	PUNJAB	FEROZEPUR CITY	152001	CR041961		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHAMANLAL	NA	NA	JAGAN NATH	NA	NA	HOUSE NO 73 EKTA NAGAR,ICHE WALA ROAD,	INDIA	PUNJAB	FEROZEPUR CITY	152001	CR041961		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
CHAMANLAL	NA	NA	JAGAN NATH	NA	NA	HOUSE NO 73 EKTA NAGAR,ICHE WALA ROAD,	INDIA	PUNJAB	FEROZEPUR CITY	152001	CR041961		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
CHAMANLAL	NA	NA	JAGAN NATH	NA	NA	HOUSE NO 73 EKTA NAGAR,ICHE WALA ROAD,	INDIA	PUNJAB	FEROZEPUR CITY	152001	CR041961		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
CHAMANLAL	NA	NA	JAGAN NATH	NA	NA	HOUSE NO 73 EKTA NAGAR,ICHE WALA ROAD,	INDIA	PUNJAB	FEROZEPUR CITY	152001	CR041961		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
CHAMANLAL	NA	NA	JAGAN NATH	NA	NA	HOUSE NO 73 EKTA NAGAR,ICHE WALA ROAD,	INDIA	PUNJAB	FEROZEPUR CITY	152001	CR041961		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
CHAMANLAL BUDHADEV	NA	NA	NA	NA	NA	SUKH SHANTI ,ARIHANT SOCIETY,OPP G I D C SHANAL ROAD	INDIA	GUJARAT	MORBI	363641	CR098256		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
CHAMANLAL BUDHADEV	NA	NA	NA	NA	NA	SUKH SHANTI ,ARIHANT SOCIETY,OPP G I D C SHANAL ROAD	INDIA	GUJARAT	MORBI	363641	CR098256		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
CHAMANLAL BUDHADEV	NA	NA	NA	NA	NA	SUKH SHANTI ,ARIHANT SOCIETY,OPP G I D C SHANAL ROAD	INDIA	GUJARAT	MORBI	363641	CR098256		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
CHAMANLAL BUDHADEV	NA	NA	NA	NA	NA	SUKH SHANTI ,ARIHANT SOCIETY,OPP G I D C SHANAL ROAD	INDIA	GUJARAT	MORBI	363641	CR098256		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
CHAMANLAL BUDHADEV	NA	NA	NA	NA	NA	SUKH SHANTI ,ARIHANT SOCIETY,OPP G I D C SHANAL ROAD	INDIA	GUJARAT	MORBI	363641	CR098256		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
CHAMANLAL DHAWAN	NA	NA	GAURI SHANK	NA	NA	PRO TEETU CUTPIECE WALA CHOWK,CHOWK NALA,GARHIAN	INDIA	PUNJAB	ROPAR	140001	CR100394		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
CHAMANLAL L SORATHIYA	NA	NA	LALJI V SAROT	NA	NA	VRINDAVAN 67 JAI NAGAR NEAR,JYOTI NAGAR,	INDIA	MAHARASHTRA	AURANGABAD	431001	CR040475		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHAMANLAL L SORATHIYA	NA	NA	LALJI V SAROT	NA	NA	VRINDAVAN 67 JAI NAGAR NEAR,JYOTI NAGAR,	INDIA	MAHARASHTRA	AURANGABAD	431001	CR040475		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHAMANLAL L SORATHIYA	NA	NA	LALJI V SAROT	NA	NA	VRINDAVAN 67 JAI NAGAR NEAR,JYOTI NAGAR,	INDIA	MAHARASHTRA	AURANGABAD	431001	CR040475		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
CHAMANLAL L SORATHIYA	NA	NA	LALJI V SAROT	NA	NA	VRINDAVAN 67 JAI NAGAR NEAR,JYOTI NAGAR,	INDIA	MAHARASHTRA	AURANGABAD	431001	CR040475		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHAMANLAL L SORATHIYA	NA	NA	LALJI V SAROT	NA	NA	VRINDAVAN 67 JAI NAGAR NEAR,JYOTI NAGAR,	INDIA	MAHARASHTRA	AURANGABAD	431001	CR040475		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
CHAMANLAL S SHAH	NA	NA	SAKARCHAND	NA	NA	9/155 CHANDRA DARSHAN BHANUSHALI LANE,TILAK ROAD,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	CR247999		Amount for unpaid and unclaime	600	12-MAY-2027					DEVENDRACSHAH		No	No	FY-4
CHAMBILDAS CHIMANLAL CHAMPANERIA	NA	NA	CHIMANLAL	NA	NA	12/3098 RANITALAO HALADIA SHERI,KANSKIWAD,	INDIA	GUJARAT	SURAT	395003	CR015030		Amount for unpaid and unclaime	500	12-MAY-2027					MANIBENCCHAMPANERIA		No	No	FY-4
CHAMELI ACHARYA	NA	NA	JAYANTA KUM	NA	NA	FLAT 4B,39 A & C,PURNADAS ROAD	INDIA	WEST BENGAL	KOLKATA	700029	CR249097		Amount for unpaid and unclaime	80	12-NOV-2024					JAYANTAKUMARACHARYA		No	No	FY-1
CHAMPA DEBIMAROO	NA	NA	NA	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	CR096892		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHAMPA DEVI	NA	NA	NATHU RAM	NA	NA	C/O M/S GULAB RAI OM PRAKASH,OLD MANDI ROAD,	INDIA	HARYANA	HISAR	125001	CR020567		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHAMPA DEVI	NA	NA	NATHU RAM	NA	NA	C/O M/S GULAB RAI OM PRAKASH,OLD MANDI ROAD,	INDIA	HARYANA	HISAR	125001	CR020567		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHAMPA DEVI	NA	NA	NATHU RAM	NA	NA	C/O M/S GULAB RAI OM PRAKASH,OLD MANDI ROAD,	INDIA	HARYANA	HISAR	125001	CR020567		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHAMPA DEVI	NA	NA	NATHU RAM	NA	NA	C/O M/S GULAB RAI OM PRAKASH,OLD MANDI ROAD,	INDIA	HARYANA	HISAR	125001	CR020567		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHAMPA DEVI	NA	NA	NATHU RAM	NA	NA	C/O M/S GULAB RAI OM PRAKASH,OLD MANDI ROAD,	INDIA	HARYANA	HISAR	125001	CR020567		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
CHAMPA DEVI	NA	NA	NATHU RAM	NA	NA	C/O M/S GULAB RAI OM PRAKASH,OLD MANDI ROAD,	INDIA	HARYANA	HISAR	125001	CR020567		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHAMPA DEVI	NA	NA	NATHU RAM	NA	NA	C/O M/S GULAB RAI OM PRAKASH,OLD MANDI ROAD,	INDIA	HARYANA	HISAR	125001	CR020567		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
CHAMPA GUPTA	NA	NA	JAGDISH KUM	NA	NA	FLAT NO 8 NAVYUG APARTMENTS,PLOT NO 49 SECTOR IX,ROHINI	INDIA	DELHI	DELHI	110085	CR061911		Amount for unpaid and unclaime	400	12-NOV-2024					JAGDISHKUMARGUPTA		No	No	FY-1
CHAMPA GUPTA	NA	NA	JAGDISH KUM	NA	NA	FLAT NO 8 NAVYUG APARTMENTS,PLOT NO 49 SECTOR IX,ROHINI	INDIA	DELHI	DELHI	110085	CR061911		Amount for unpaid and unclaime	450	01-OCT-2025					JAGDISHKUMARGUPTA		No	No	FY-2
CHAMPA GUPTA	NA	NA	JAGDISH KUM	NA	NA	FLAT NO 8 NAVYUG APARTMENTS,PLOT NO 49 SECTOR IX,ROHINI	INDIA	DELHI	DELHI	110085	CR061911		Amount for unpaid and unclaime	500	07-OCT-2026					JAGDISHKUMARGUPTA		No	No	FY-3
CHAMPA GUPTA	NA	NA	JAGDISH KUM	NA	NA	FLAT NO 8 NAVYUG APARTMENTS,PLOT NO 49 SECTOR IX,ROHINI	INDIA	DELHI	DELHI	110085	CR061911		Amount for unpaid and unclaime	500	12-MAY-2027					JAGDISHKUMARGUPTA		No	No	FY-4
CHAMPA GUPTA	NA	NA	JAGDISH KUM	NA	NA	FLAT NO 8 NAVYUG APARTMENTS,PLOT NO 49 SECTOR IX,ROHINI	INDIA	DELHI	DELHI	110085	CR061911		Amount for unpaid and unclaime	600	04-NOV-2028					JAGDISHKUMARGUPTA		No	No	FY-5
CHAMPA LAL KUKRA	NA	NA	HARAK CHAND	NA	NA	KUKRA COMPANY,PALI BAZAR,	INDIA	RAJASTHAN	BEAWAR	305901	CR011988		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHAMPA LAL KUKRA	NA	NA	HARAK CHAND	NA	NA	KUKRA COMPANY,PALI BAZAR,	INDIA	RAJASTHAN	BEAWAR	305901	CR011988		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHAMPA LAL KUKRA	NA	NA	HARAK CHAND	NA	NA	KUKRA COMPANY,PALI BAZAR,	INDIA	RAJASTHAN	BEAWAR	305901	CR011988		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHAMPA LAL KUKRA	NA	NA	HARAK CHAND	NA	NA	KUKRA COMPANY,PALI BAZAR,	INDIA	RAJASTHAN	BEAWAR	305901	CR011988		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHAMPA LAL RATHI	NA	NA	NA	NA	NA	2/C, LAKHI NARAYAN ,3RD FLOOR ,MUKHERJEE ROAD	INDIA	WEST BENGAL	KOLKATA	700006	IN30018313491756		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHAMPA PATHANIA	NA	NA	KULDEEP SING	NA	NA	W/O SH KULDEEP SINGH,JAMWAL R/O JAWAHAR NAGAR,TALLAB TILLO	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180002	SR012910		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHAMPA PATHANIA	NA	NA	KULDEEP SING	NA	NA	W/O SH KULDEEP SINGH,JAMWAL R/O JAWAHAR NAGAR,TALLAB TILLO	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180002	SR012910		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHAMPA PATHANIA	NA	NA	KULDEEP SING	NA	NA	W/O SH KULDEEP SINGH,JAMWAL R/O JAWAHAR NAGAR,TALLAB TILLO	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180002	SR012910		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHAMPA PATHANIA	NA	NA	KULDEEP SING	NA	NA	W/O SH KULDEEP SINGH,JAMWAL R/O JAWAHAR NAGAR,TALLAB TILLO	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180002	SR012910		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHAMPA PATHANIA	NA	NA	KULDEEP SING	NA	NA	W/O SH KULDEEP SINGH,JAMWAL R/O JAWAHAR NAGAR,TALLAB TILLO	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180002	SR012910		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
CHAMPA PATHANIA	NA	NA	KULDEEP SING	NA	NA	W/O SH KULDEEP SINGH,JAMWAL R/O JAWAHAR NAGAR,TALLAB TILLO	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180002	SR012910		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHAMPA RANI	NA	NA	SH DEPUTY LAI	NA	NA	FLAT NNO 77-B POCKET GG1,MIG FLATS VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	CR100177		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHAMPA RANI	NA	NA	SH DEPUTY LAI	NA	NA	FLAT NNO 77-B POCKET GG1,MIG FLATS VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	CR100177		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHAMPA SHARMA	NA	NA	NA	NA	NA	C/O KISHANLAL SHARMAKUMMRON KA MOHALLA, ,	INDIA	RAJASTHAN	NEEM KA THANA	322713	CR097605		Amount for unpaid and unclaime	568	12-NOV-2024					KISHANLALSHARMA		No	No	FY-1
CHAMPA SHARMA	NA	NA	NA	NA	NA	C/O KISHANLAL SHARMAKUMMRON KA MOHALLA, ,	INDIA	RAJASTHAN	NEEM KA THANA	322713	CR097605		Amount for unpaid and unclaime	639	01-OCT-2025					KISHANLALSHARMA		No	No	FY-2
CHAMPA SHARMA	NA	NA	NA	NA	NA	C/O KISHANLAL SHARMAKUMMRON KA MOHALLA, ,	INDIA	RAJASTHAN	NEEM KA THANA	322713	CR097605		Amount for unpaid and unclaime	710	07-OCT-2026					KISHANLALSHARMA		No	No	FY-3
CHAMPA SHARMA	NA	NA	NA	NA	NA	C/O KISHANLAL SHARMAKUMMRON KA MOHALLA, ,	INDIA	RAJASTHAN	NEEM KA THANA	322713	CR097605		Amount for unpaid and unclaime	710	12-MAY-2027					KISHANLALSHARMA		No	No	FY-4
CHAMPA SHARMA	NA	NA	NA	NA	NA	C/O KISHANLAL SHARMAKUMMRON KA MOHALLA, ,	INDIA	RAJASTHAN	NEEM KA THANA	322713	CR097605		Amount for unpaid and unclaime	852	04-NOV-2028					KISHANLALSHARMA		No	No	FY-5
CHAMPA SHARMA	NA	NA	NA	NA	NA	C/O KISHANLAL SHARMAKUMMRON KA MOHALLA, ,	INDIA	RAJASTHAN	NEEM KA THANA	322713	CR097605		Amount for unpaid and unclaime	923	16-OCT-2029					KISHANLALSHARMA		No	No	FY-6
CHAMPABAI SHAH	NA	NA	MULCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWAR CROSS LANE BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	CR249146		Amount for unpaid and unclaime	80	12-NOV-2024					FATEHCHANDSHAH		No	No	FY-1
CHAMPABEN TANK	NA	NA	NA	NA	NA	SHAKAR SOCIETY NO 5,CORNER VALKESHWAR ST NO 5,MOMAIKRUPA	INDIA	GUJARAT	RAJKOT	360002	CR098281		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHAMPABEN U PATEL	NA	NA	UMAKANT PAT	NA	NA	S K PATEL COLONY,NEAR KUMAR SHALA NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	CR099345		Amount for unpaid and unclaime	900	12-NOV-2024	ACIPP6061G				UMAKANTSPATEL		No	No	FY-1
CHAMPABEN U PATEL	NA	NA	UMAKANT PAT	NA	NA	S K PATEL COLONY,NEAR KUMAR SHALA NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	CR099345		Amount for unpaid and unclaime	1013	01-OCT-2025	ACIPP6061G				UMAKANTSPATEL		No	No	FY-2
CHAMPABEN U PATEL	NA	NA	UMAKANT PAT	NA	NA	S K PATEL COLONY,NEAR KUMAR SHALA NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	CR099345		Amount for unpaid and unclaime	1125	07-OCT-2026	ACIPP6061G				UMAKANTSPATEL		No	No	FY-3
CHAMPABEN U PATEL	NA	NA	UMAKANT PAT	NA	NA	S K PATEL COLONY,NEAR KUMAR SHALA NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	CR099345		Amount for unpaid and unclaime	1125	12-MAY-2027	ACIPP6061G				UMAKANTSPATEL		No	No	FY-4
CHAMPABEN U PATEL	NA	NA	UMAKANT PAT	NA	NA	S K PATEL COLONY,NEAR KUMAR SHALA NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	CR099345		Amount for unpaid and unclaime	1350	04-NOV-2028	ACIPP6061G				UMAKANTSPATEL		No	No	FY-5
CHAMPAK DEDHIA	NA	NA	NA	NA	NA	404 INDER TOWER	INDIA	MAHARASHTRA	MUMBAI	400028	IN30023910691232		Amount for unpaid and unclaime	1080	04-NOV-2028							No	No	FY-5
CHAMPAK DEDHIA	NA	NA	NA	NA	NA	404 INDER TOWER	INDIA	MAHARASHTRA	MUMBAI	400028	IN30023910691232		Amount for unpaid and unclaime	1170	16-OCT-2029							No	No	FY-6
CHAMPAKLAL AMBALAL SHAH	NA	NA	NA	NA	NA	49/C/977 SAMATA NAGAR,KANDIVLI E,	INDIA	MAHARASHTRA	MUMBAI	400101	CR096896		Amount for unpaid and unclaime	480	12-NOV-2024	BDPPS2177B				SANJAYCHAMPALALSHAH		No	No	FY-1
CHAMPAKLAL AMBALAL SHAH	NA	NA	NA	NA	NA	49/C/977 SAMATA NAGAR,KANDIVLI E,	INDIA	MAHARASHTRA	MUMBAI	400101	CR096896		Amount for unpaid and unclaime	540	01-OCT-2025	BDPPS2177B				SANJAYCHAMPALALSHAH		No	No	FY-2
CHAMPAKLAL M SHAH	NA	NA	NA	NA	NA	17/B PRANAV SOCIETY,B/H DEEP CHAMBER,MANJALPUR	INDIA	GUJARAT	BARODA	390011	CR096899		Amount for unpaid and unclaime	440	12-NOV-2024					SHANTABENCSHAH		No	No	FY-1
CHAMPAKLAL M SHAH	NA	NA	NA	NA	NA	17/B PRANAV SOCIETY,B/H DEEP CHAMBER,MANJALPUR	INDIA	GUJARAT	BARODA	390011	CR096899		Amount for unpaid and unclaime	495	01-OCT-2025					SHANTABENCSHAH		No	No	FY-2
CHAMPAKLAL M SHAH	NA	NA	NA	NA	NA	17/B PRANAV SOCIETY,B/H DEEP CHAMBER,MANJALPUR	INDIA	GUJARAT	BARODA	390011	CR096899		Amount for unpaid and unclaime	550	07-OCT-2026					SHANTABENCSHAH		No	No	FY-3
CHAMPAKLAL VANMALIDAS	NA	NA	VANMALIDAS	NA	NA	120 A B G TRADE CENTRE,PANCH FANAS,	INDIA	GUJARAT	BHARUCH	392001	CR247963		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
CHAMPALAL	NA	NA	NA	NA	NA	1-9 CHOWK BAZAR, ,	INDIA	ANDHRA PRADESH	KURNOOL	518001	CR097617		Amount for unpaid and unclaime	1400	12-MAY-2027					CHANDRAKALA		No	No	FY-4
CHAMPALAL BHEDRALAL	NA	NA	BHERALAL	NA	NA	K-9SUJATA FLATS SHAHIBAG,CAMKPROAD,	INDIA	GUJARAT	AHMEDABAD	380004	CR248700		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
CHAMPALAL BHEDRALAL	NA	NA	BHERALAL	NA	NA	K-9SUJATA FLATS SHAHIBAG,CAMKPROAD,	INDIA	GUJARAT	AHMEDABAD	380004	CR248700		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
CHAMPALAL BHEDRALAL	NA	NA	BHERALAL	NA	NA	K-9SUJATA FLATS SHAHIBAG,CAMKPROAD,	INDIA	GUJARAT	AHMEDABAD	380004	CR248700		Amount for unpaid and unclaime	95	04-NOV-2028							No	No	FY-5
CHAMPALAL BHEDRALAL	NA	NA	BHERALAL	NA	NA	K-9SUJATA FLATS SHAHIBAG,CAMKPROAD,	INDIA	GUJARAT	AHMEDABAD	380004	CR248700		Amount for unpaid and unclaime	103	16-OCT-2029							No	No	FY-6
CHAMPALAL BHEDRALAL	NA	NA	BHERALAL	NA	NA	K-9SUJATA FLATS SHAHIBAG,CAMKPROAD,	INDIA	GUJARAT	AHMEDABAD	380004	CR248700		Amount for unpaid and unclaime	111	06-NOV-2030							No	No	FY-7
CHAMPALAL BOTHRA	NA	NA	SOHANLAL	NA	NA	C/O POOJA SILK CREATION,SRI JAYALAKSHMI COMPLEX 1ST FLR NO 33/8,APPAJEO RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	CR249280		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
CHAMPALAL C JAIN	NA	NA	CHANDANMAL	NA	NA	C/O CHANDAN MEDICAL HALL,21 RAGHUNAYA KALU ST,	INDIA	TAMIL NADU	CHENNAI	600003	CR039982		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHAMPALAL C JAIN	NA	NA	CHANDANMAL	NA	NA	C/O CHANDAN MEDICAL HALL,21 RAGHUNAYA KALU ST,	INDIA	TAMIL NADU	CHENNAI	600003	CR039982		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHAMPALAL C JAIN	NA	NA	CHANDANMAL	NA	NA	C/O CHANDAN MEDICAL HALL,21 RAGHUNAYA KALU ST,	INDIA	TAMIL NADU	CHENNAI	600003	CR039982		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHAMPALAL C JAIN	NA	NA	CHANDANMAL	NA	NA	C/O CHANDAN MEDICAL HALL,21 RAGHUNAYA KALU ST,	INDIA	TAMIL NADU	CHENNAI	600003	CR039982		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHAMPALAL HIRALAL	NA	NA	NA	NA	NA	CHAMPA NIWAS,OPP GADI ADDA,	INDIA	MADHYA PRADESH	MANDSAUR	458001	CR099326		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
CHAMPALAL HIRALAL	NA	NA	NA	NA	NA	CHAMPA NIWAS,OPP GADI ADDA,	INDIA	MADHYA PRADESH	MANDSAUR	458001	CR099326		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
CHAMPALAL HIRALAL	NA	NA	NA	NA	NA	CHAMPA NIWAS,OPP GADI ADDA,	INDIA	MADHYA PRADESH	MANDSAUR	458001	CR099326		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
CHAMPALAL MANILAL SHAH	NA	NA	MANILAL SHAH	NA	NA	C/4 AVON FLATS,NARAYANNAGAR ROAD,CHANDRANAGAR PALDI	INDIA	GUJARAT	AHMEDABAD	380007	CR247560		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
CHAMPALAL NAGAR	NA	NA	NA	NA	NA	C/O MODERN TRADING CO,21/O K ROAD,	INDIA	KARNATAKA	BANGALORE	560002	CR096900		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
CHAMPALAL NAGAR	NA	NA	NA	NA	NA	C/O MODERN TRADING CO,21/O K ROAD,	INDIA	KARNATAKA	BANGALORE	560002	CR096900		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
CHAMPALAL NAGAR	NA	NA	NA	NA	NA	C/O MODERN TRADING CO,21/O K ROAD,	INDIA	KARNATAKA	BANGALORE	560002	CR096900		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
CHAMPALAL NAGAR	NA	NA	NA	NA	NA	C/O MODERN TRADING CO,21/O K ROAD,	INDIA	KARNATAKA	BANGALORE	560002	CR096900		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
CHAMPALAL NAGAR	NA	NA	NA	NA	NA	C/O MODERN TRADING CO,21/O K ROAD,	INDIA	KARNATAKA	BANGALORE	560002	CR096900		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
CHAMPALAL T GANDHI	NA	NA	TAKCHAND	NA	NA	NO 3 IIND FLOOR 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	CR022018		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
CHAMPALAL T GANDHI	NA	NA	TAKCHAND	NA	NA	NO 3 IIND FLOOR 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	CR022018		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
CHAMPALAL T GANDHI	NA	NA	TAKCHAND	NA	NA	NO 3 IIND FLOOR 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	CR022018		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
CHAMPALAL T GANDHI	NA	NA	TAKCHAND	NA	NA	NO 3 IIND FLOOR 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	CR022018		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
CHAMPALAL VASRAJ SHETH	NA	NA	VASRAJ P SHET	NA	NA	PETROCHEM STEELS,23 RAJENDRA MARKET,3RD PANJARAPOLE LANE	INDIA	MAHARASHTRA	MUMBAI	400004	CR250115		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
CHAMPALAL VASRAJ SHETH	NA	NA	VASRAJ P SHET	NA	NA	C/O CHAMUNDA INDUSTRIES,16 KUNJ VIHAR BLDG SHOP NO 1,GROUND FLOOR 1ST CARPENTOR STREET	INDIA	MAHARASHTRA	MUMBAI	400004	CR248157		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHAMPALAL VASRAJ SHETH	NA	NA	VASRAJ P SHET	NA	NA	C/O CHAMUNDA INDUSTRIES,16 KUNJ VIHAR BLDG SHOP NO 1,GROUND FLOOR 1ST CARPENTOR STREET	INDIA	MAHARASHTRA	MUMBAI	400004	CR248157		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHAMPALAL VYAS	NA	NA	SHIVRAJ VYAS	NA	NA	NEW STOCK EXCHANGE BLDG 4TH FLOOR,TABLE NO 29 DALAL ST FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	CR097264		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
CHAMPAT RAI GODHA	NA	NA	MILAP CHAND	NA	NA	C/O C N CHAUDHARY P W I W RLY,RAJPARDI TAL JAGADIYA,	INDIA	GUJARAT	BHARUCH	393115	CR247286		Amount for unpaid and unclaime	80	12-NOV-2024				KA			No	No	FY-1
CHANCHAL	NA	NA	NA	NA	NA	335/5 & 6 SAMPIGE ROAD,13TH CROSS,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	CR096907		Amount for unpaid and unclaime	228	12-NOV-2024							No	No	FY-1
CHANCHAL ARORA	NA	NA	NA	NA	NA	C - 28 , C. C. COLONY OPP. RANA PRATAP BAGH	INDIA	DELHI	DELHI	110007	IN30120910141727		Amount for unpaid and unclaime	20	07-OCT-2026	AIFPA4101R			KIRANARORA			No	No	FY-3
CHANCHAL ARORA	NA	NA	NA	NA	NA	C - 28 , C. C. COLONY OPP. RANA PRATAP BAGH	INDIA	DELHI	DELHI	110007	IN30120910141727		Amount for unpaid and unclaime	20	12-MAY-2027	AIFPA4101R			KIRANARORA			No	No	FY-4
CHANCHAL ARORA	NA	NA	S C ARORA	NA	NA	194/4 RAJPUR ROAD, ,PO RAJPUR	INDIA	UTTAR PRADESH	DEHRADUN	248009	CR059317		Amount for unpaid and unclaime	700	06-NOV-2030				SCARORA			No	No	FY-7
CHANCHAL DHANWANI	NA	NA	WASUDEO DH	NA	NA	SUKH PRASTHA 30 MEHER COLONY,B/H PANCHDEEP NAGAR ,WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	440025	CR364112		Amount for unpaid and unclaime	1600	12-NOV-2024	DUXPK0850A						No	No	FY-1
CHANCHAL DHANWANI	NA	NA	WASUDEO DH	NA	NA	SUKH PRASTHA 30 MEHER COLONY,B/H PANCHDEEP NAGAR ,WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	440025	CR364112		Amount for unpaid and unclaime	1800	01-OCT-2025	DUXPK0850A						No	No	FY-2
CHANCHAL DHANWANI	NA	NA	WASUDEO DH	NA	NA	SUKH PRASTHA 30 MEHER COLONY,B/H PANCHDEEP NAGAR ,WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	440025	CR364112		Amount for unpaid and unclaime	2000	07-OCT-2026	DUXPK0850A						No	No	FY-3
CHANCHAL DHANWANI	NA	NA	WASUDEO DH	NA	NA	SUKH PRASTHA 30 MEHER COLONY,B/H PANCHDEEP NAGAR ,WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	440025	CR364112		Amount for unpaid and unclaime	2000	12-MAY-2027	DUXPK0850A						No	No	FY-4
CHANCHAL DHANWANI	NA	NA	WASUDEO DH	NA	NA	SUKH PRASTHA 30 MEHER COLONY,B/H PANCHDEEP NAGAR ,WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	440025	CR364112		Amount for unpaid and unclaime	2400	04-NOV-2028	DUXPK0850A						No	No	FY-5
CHANCHAL DHANWANI	NA	NA	WASUDEO DH	NA	NA	SUKH PRASTHA 30 MEHER COLONY,B/H PANCHDEEP NAGAR ,WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	440025	CR364112		Amount for unpaid and unclaime	2600	16-OCT-2029	DUXPK0850A						No	No	FY-6
CHANCHAL DHANWANI	NA	NA	WASUDEO DH	NA	NA	SUKH PRASTHA 30 MEHER COLONY,B/H PANCHDEEP NAGAR ,WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	440025	CR364112		Amount for unpaid and unclaime	2800	06-NOV-2030	DUXPK0850A						No	No	FY-7
CHANCHAL KUMAR BANERJEE	NA	NA	S K BANERJEE	NA	NA	TRF-MINING DIVISION,11 STATION RD BURMAMINES,	INDIA	JHARKHAND	JAMSHEDPUR	831007	CR099945		Amount for unpaid and unclaime	400	12-NOV-2024					BASABIBANERJEE		No	No	FY-1
CHANCHAL MITRA	NA	NA	NA	NA	NA	MAHINAGAR,PO MALANCHA MAHINAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743353	CR098309		Amount for unpaid and unclaime	1125	01-OCT-2025					SARBANIMITTRA		No	No	FY-2
CHANCHAL MITRA	NA	NA	NA	NA	NA	MAHINAGAR,PO MALANCHA MAHINAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743353	CR098309		Amount for unpaid and unclaime	1250	07-OCT-2026					SARBANIMITTRA		No	No	FY-3
CHANCHAL MITRA	NA	NA	NA	NA	NA	MAHINAGAR,PO MALANCHA MAHINAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743353	CR098309		Amount for unpaid and unclaime	1250	12-MAY-2027					SARBANIMITTRA		No	No	FY-4
CHANCHAL MITRA	NA	NA	NA	NA	NA	MAHINAGAR,PO MALANCHA MAHINAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743353	CR098309		Amount for unpaid and unclaime	1500	04-NOV-2028					SARBANIMITTRA		No	No	FY-5
CHANCHAL MITRA	NA	NA	NA	NA	NA	MAHINAGAR,PO MALANCHA MAHINAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743353	CR098309		Amount for unpaid and unclaime	1625	16-OCT-2029					SARBANIMITTRA		No	No	FY-6
CHANCHAL SEN	NA	NA	LATE SRI B K SE	NA	NA	C/O SHIBNATH SEN,175 SWARNAREKHA FLATS,SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR100034		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
CHANCHAL SEN	NA	NA	LATE SRI B K SE	NA	NA	C/O SHIBNATH SEN,175 SWARNAREKHA FLATS,SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR100034		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
CHANCHAL SEN	NA	NA	LATE SRI B K SE	NA	NA	C/O SHIBNATH SEN,175 SWARNAREKHA FLATS,SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR100034		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
CHANCHAL SEN	NA	NA	LATE SRI B K SE	NA	NA	C/O SHIBNATH SEN,175 SWARNAREKHA FLATS,SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR100034		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
CHANCHAL SEN	NA	NA	LATE SRI B K SE	NA	NA	C/O SHIBNATH SEN,175 SWARNAREKHA FLATS,SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR100034		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
CHANCHAL SEN	NA	NA	LATE SRI B K SE	NA	NA	C/O SHIBNATH SEN,175 SWARNAREKHA FLATS,SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR100034		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
CHANCHALABEN D SOLANKI	NA	NA	DAYABHAI	NA	NA	14 TERUPATI SOC NR RADAHSWAMI,NEAR RADHASWAMY SATSANG,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	CR043213		Amount for unpaid and unclaime	500	12-MAY-2027					PIYUSHADSOLANKI		No	No	FY-4
CHANCHALABEN D SOLANKI	NA	NA	DAYABHAI	NA	NA	14 TERUPATI SOC NR RADAHSWAMI,NEAR RADHASWAMY SATSANG,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	CR043213		Amount for unpaid and unclaime	700	06-NOV-2030					PIYUSHADSOLANKI		No	No	FY-7
CHANCHALBEN RAJPUT	NA	NA	POPATJI RAJPU	NA	NA	BHANUSALI NAGAR, ,	INDIA	GUJARAT	BHUJ	370001	CR096911		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
CHANCHALBEN RAJPUT	NA	NA	POPJI RAJPUT	NA	NA	BHANUSALI NAGAR, ,	INDIA	GUJARAT	BHUJ	370001	CR096911		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
CHAND JAIN	NA	NA	RAJENDRA KUI	NA	NA	PO JUGSALAI, ,	INDIA	JHARKHAND	JAMSHEDPUR	831006	CR099285		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
CHAND JAIN	NA	NA	RAJENDRA KUI	NA	NA	PO JUGSALAI, ,	INDIA	JHARKHAND	JAMSHEDPUR	831006	CR099285		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
CHAND JAIN	NA	NA	RAJENDRA KUI	NA	NA	PO JUGSALAI, ,	INDIA	JHARKHAND	JAMSHEDPUR	831006	CR099285		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
CHAND JAIN	NA	NA	RAJENDRA KUI	NA	NA	PO JUGSALAI, ,	INDIA	JHARKHAND	JAMSHEDPUR	831006	CR099285		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
CHAND RANI	NA	NA	NA	NA	NA	DD/9A KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	CR248272		Amount for unpaid and unclaime	400	12-NOV-2024					DEEPABAJAJ		No	No	FY-1
CHAND RANI	NA	NA	NA	NA	NA	DD/9A KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	CR248272		Amount for unpaid and unclaime	450	01-OCT-2025					DEEPABAJAJ		No	No	FY-2
CHAND RANI	NA	NA	NA	NA	NA	DD/9A KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	CR248272		Amount for unpaid and unclaime	500	07-OCT-2026					DEEPABAJAJ		No	No	FY-3
CHAND RANI	NA	NA	NA	NA	NA	DD/9A KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	CR248272		Amount for unpaid and unclaime	500	12-MAY-2027					DEEPABAJAJ		No	No	FY-4
CHAND RANI	NA	NA	NA	NA	NA	DD/9A KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	CR248272		Amount for unpaid and unclaime	600	04-NOV-2028					DEEPABAJAJ		No	No	FY-5
CHAND RANI	NA	NA	NA	NA	NA	DD/9A KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	CR248272		Amount for unpaid and unclaime	650	16-OCT-2029					DEEPABAJAJ		No	No	FY-6
CHAND SHAMIM	NA	NA	SHAMIM AHM	NA	NA	166 CIVIL LINES OPP BAREILLY,HOTEL,	INDIA	UTTAR PRADESH	BAREILLY	243001	CR034971		Amount for unpaid and unclaime	400	12-NOV-2024	BIZPS6759L				ASADALIQAZI		No	No	FY-1
CHAND SHAMIM	NA	NA	SHAMIM AHM	NA	NA	166 CIVIL LINES OPP BAREILLY,HOTEL,	INDIA	UTTAR PRADESH	BAREILLY	243001	CR034971		Amount for unpaid and unclaime	450	01-OCT-2025	BIZPS6759L				ASADALIQAZI		No	No	FY-2
CHAND SINGH	NA	NA	NA	NA	NA	VILLAGE ISMALIA SAMPLA 0 0	INDIA	HARYANA	ROHTAK	124501	1208180033149857		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
CHAND SINGH MUNOT	NA	NA	NA	NA	NA	17-118 SHANKA FARSH GALI, ,	INDIA	RAJASTHAN	BEAWAR	305901	1201910102992662		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
CHAND SINGH MUNOT	NA	NA	NA	NA	NA	17-118 SHANKA FARSH GALI, ,	INDIA	RAJASTHAN	BEAWAR	305901	1201910102992662		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
CHAND SINGH MUNOT	NA	NA	NA	NA	NA	17-118 SHANKA FARSH GALI, ,	INDIA	RAJASTHAN	BEAWAR	305901	1201910102992662		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
CHANDA BAI GOLECHHA	NA	NA	KANWARLAL G	NA	NA	C/O RAJAT ENTERPRISES,23 NAVEEN MARKET G E ROADD,	INDIA	CHHATTISGARH	RAIPUR	492001	CR247914		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
CHANDA BAI GOLECHHA	NA	NA	KANWARLAL G	NA	NA	C/O RAJAT ENTERPRISES,23 NAVEEN MARKET G E ROADD,	INDIA	CHHATTISGARH	RAIPUR	492001	CR247914		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
CHANDA BAI GOLECHHA	NA	NA	KANWARLAL G	NA	NA	C/O RAJAT ENTERPRISES,23 NAVEEN MARKET G E ROADD,	INDIA	CHHATTISGARH	RAIPUR	492001	CR247914		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
CHANDA BAI GOLECHHA	NA	NA	KANWARLAL G	NA	NA	C/O RAJAT ENTERPRISES,23 NAVEEN MARKET G E ROADD,	INDIA	CHHATTISGARH	RAIPUR	492001	CR247914		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
CHANDA BAID	NA	NA	VIJAY SINGH B	NA	NA	36/2A RAM KRISHNA SAMADHI,ROAD KANKURGACHHI,	INDIA	WEST BENGAL	KOLKATA	700054	CR035481		Amount for unpaid and unclaime	450	01-OCT-2025					DRVIJAYSINGHBAID		No	No	FY-2
CHANDA BAID	NA	NA	VIJAY SINGH B	NA	NA	36/2A RAM KRISHNA SAMADHI,ROAD KANKURGACHHI,	INDIA	WEST BENGAL	KOLKATA	700054	CR035481		Amount for unpaid and unclaime	500	12-MAY-2027					DRVIJAYSINGHBAID		No	No	FY-4
CHANDA BAID	NA	NA	VIJAY SINGH B	NA	NA	36/2A RAM KRISHNA SAMADHI,ROAD KANKURGACHHI,	INDIA	WEST BENGAL	KOLKATA	700054	CR035481		Amount for unpaid and unclaime	600	04-NOV-2028					DRVIJAYSINGHBAID		No	No	FY-5
CHANDA BAID	NA	NA	VIJAY SINGH B	NA	NA	36/2A RAM KRISHNA SAMADHI,ROAD KANKURGACHHI,	INDIA	WEST BENGAL	KOLKATA	700054	CR035481		Amount for unpaid and unclaime	700	06-NOV-2030					DRVIJAYSINGHBAID		No	No	FY-7
CHANDA DEVI AGARWAL	NA	NA	H AGARWAL	NA	NA	101 NALIN MALAD APT,OUTSIDE PAWAN BAUG,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	CR247847		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
CHANDA DEVI AGARWAL	NA	NA	H AGARWAL	NA	NA	101 NALIN MALAD APT,OUTSIDE PAWAN BAUG,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	CR247847		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2
CHANDA DEVI AGARWAL	NA	NA	H AGARWAL	NA	NA	101 NALIN MALAD APT,OUTSIDE PAWAN BAUG,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	CR247847		Amount for unpaid and unclaime	10	07-OCT-2026							No	No	FY-3
CHANDA DEVI AGARWAL	NA	NA	H AGARWAL	NA	NA	101 NALIN MALAD APT,OUTSIDE PAWAN BAUG,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	CR247847		Amount for unpaid and unclaime	10	12-MAY-2027							No	No	FY-4
CHANDA DEVI AGARWAL	NA	NA	H AGARWAL	NA	NA	101 NALIN MALAD APT,OUTSIDE PAWAN BAUG,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	CR247847		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
CHANDA DEVI AGARWAL	NA	NA	H AGARWAL	NA	NA	101 NALIN MALAD APT,OUTSIDE PAWAN BAUG,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	CR247847		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
CHANDA DEVI JAIN	NA	NA	KAMAL KUMAI	NA	NA	C/O SUKHDEO DEBILAL,COLE ROAD,	INDIA	ASSAM	DIBRUGARH	786001	CR037934		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
CHANDA DEVI JAIN	NA	NA	NA	NA	NA	48 TEWARI MARKET,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	CR098334		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHANDA DEVI JAIN	NA	NA	KAMAL KUMAI	NA	NA	C/O SUKHDEO DEBILAL,COLE ROAD,	INDIA	ASSAM	DIBRUGARH	786001	CR037934		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
CHANDA DEVI JAIN	NA	NA	NA	NA	NA	48 TEWARI MARKET,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	CR098334		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHANDA DEVI JAIN	NA	NA	KAMAL KUMAI	NA	NA	C/O SUKHDEO DEBILAL,COLE ROAD,	INDIA	ASSAM	DIBRUGARH	786001	CR037934		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
CHANDA DEVI JAIN	NA	NA	NA	NA	NA	48 TEWARI MARKET,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	CR098334		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHANDA DEVI JAIN	NA	NA	KAMAL KUMAI	NA	NA	C/O SUKHDEO DEBILAL,COLE ROAD,	INDIA	ASSAM	DIBRUGARH	786001	CR037934		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
CHANDA DEVI JAIN	NA	NA	NA	NA	NA	48 TEWARI MARKET,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	CR098334		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
CHANDA DEVI JAIN	NA	NA	KAMAL KUMAI	NA	NA	C/O SUKHDEO DEBILAL,COLE ROAD,	INDIA	ASSAM	DIBRUGARH	786001	CR037934		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
CHANDA DEVI JAIN	NA	NA	NA	NA	NA	48 TEWARI MARKET,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	CR098334		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHANDA DEVI JAIN	NA	NA	KAMAL KUMAI	NA	NA	C/O SUKHDEO DEBILAL,COLE ROAD,	INDIA	ASSAM	DIBRUGARH	786001	CR037934		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
CHANDA DEVI JAIN	NA	NA	NA	NA	NA	48 TEWARI MARKET,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	CR098334		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
CHANDA DEVI JAIN	NA	NA	KAMAL KUMAI	NA	NA	C/O SUKHDEO DEBILAL,COLE ROAD,	INDIA	ASSAM	DIBRUGARH	786001	CR037934		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
CHANDA DEVI KHEMKA	NA	NA	SRI SUSHIL KHE	NA	NA	C/O SRI SUSHIL KHEMKA,MASJID LANE,	INDIA	JHARKHAND	BHAGALPUR	812002	CR097249		Amount for unpaid and unclaime	1160	12-NOV-2024							No	No	FY-1
CHANDA DEVI SUREKA	NA	NA	JUGAL KISHOR	NA	NA	V/O THE JAMES ENGS CO,NEAR CANARA BANK A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	CR037940		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
CHANDA KABRA	NA	NA	SHRI K L KABR	NA	NA	M-30 MAHESH COLONY,TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	CR100000		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CHANDA KABRA	NA	NA	SHRI K L KABR	NA	NA	M-30 MAHESH COLONY,TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	CR100000		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
CHANDA KABRA	NA	NA	SHRI K L KABR	NA	NA	M-30 MAHESH COLONY,TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	CR100000		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
CHANDA KHANDELWAL	NA	NA	SHARWAN KUI	NA	NA	C/O P K KHANDELWAL,9 R R ROAD PO RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	CR019124		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDA SHAMBHU NARAYAN	NA	NA	LATE KEDARNA	NA	NA	77/2/1B/2 BADE RAIPUR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700032	CR364053		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDADEVI NAHATA	NA	NA	NORATMAL NA	NA	NA	C/O BOMBAY LACE HOUSE,109 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	CR099357		Amount for unpaid and unclaime	100	12-NOV-2024					NORATMALNAHATA		No	No	FY-1
CHANDAN AGRAWAL	NA	NA	GRUPALDAS A	NA	NA	GULAB AGENCIES,ASIFGANJ,	INDIA	UTTAR PRADESH	AZAMGARH	276001	CR099378		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
CHANDAN BHOWMICK	NA	NA	NA	NA	NA	BASTI JAMSHEDPUR GOLMURI EAST SINGHBHUMJHARKHAND	INDIA	JHARKHAND	EAST SINGHBHUM	831003	1208870145400016		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
CHANDAN KUMAR	NA	NA	SRI KRISHNA PI	NA	NA	QR NO C/70 B/H RADIO STATION,RATU ROAD,	INDIA	JHARKHAND	RANCHI	834001	CR033264		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHANDAN KUMAR GHOSH	NA	NA	NA	NA	NA	L/5/26 PARK BISTUPUR, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR098355		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHANDAN MISHRA	NA	NA	NA	NA	NA	A-25,ANSAL VILLA SATBERISOUTH DELHI	INDIA	DELHI	SOUTH WEST DELHI	110074	1203320065446685		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
CHANDAN MISHRA	NA	NA	NA	NA	NA	A-25,ANSAL VILLA SATBERISOUTH DELHI	INDIA	DELHI	SOUTH WEST DELHI	110074	1203320065446685		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
CHANDAN MISHRA	NA	NA	NA	NA	NA	A-25,ANSAL VILLA SATBERISOUTH DELHI	INDIA	DELHI	SOUTH WEST DELHI	110074	1203320065446685		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
CHANDAN MONDAL	NA	NA	NA	NA	NA	S O NIRMAL MONDAL TANTI PARA POST KRISHNADEVPUR KRISHNADEBPUR BARDDHAMAN BARDHAMAN 713405	INDIA	WEST BENGAL	BARDHAMAN	713405	1208870101161847		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
CHANDAN MONDAL	NA	NA	NA	NA	NA	S O NIRMAL MONDAL TANTI PARA POST KRISHNADEVPUR KRISHNADEBPUR BARDDHAMAN BARDHAMAN 713405	INDIA	WEST BENGAL	BARDHAMAN	713405	1208870101161847		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
CHANDAN PASUNOORI	NA	NA	NA	NA	NA	B 1010 JAINS CARLTONCREEK,KHAJAGUDA,MANIKONDA,MANIKONDA,K.VRANGAREDDY,TELANGANA	INDIA	ANDHRA PRADESH	HYDERABAD	500089	1208880000575956		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
CHANDAN SHARMA	NA	NA	NA	NA	NA	Vihar Phase 1 Najafgarh	INDIA	DELHI	WEST DELHI	110043	1208160070389472		Amount for unpaid and unclaime	5	04-NOV-2028							No	No	FY-5
CHANDAN SHARMA	NA	NA	NA	NA	NA	Vihar Phase 1 Najafgarh	INDIA	DELHI	WEST DELHI	110043	1208160070389472		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
CHANDAN SHARMA	NA	NA	NA	NA	NA	Vihar Phase 1 Najafgarh	INDIA	DELHI	WEST DELHI	110043	1208160070389472		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
CHANDAN SINGH	NA	NA	MUNNILAL SIN	NA	NA	37 PROSAD MAIDEVI LANE, ,PO KONNGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712235	CR100369		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHANDANA BANERJEE	NA	NA	NA	NA	NA	17 GOLOCK DUTTA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	CR098366		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
CHANDANA BANERJEE	NA	NA	NA	NA	NA	17 GOLOCK DUTTA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	CR098366		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
CHANDANA BANERJEE	NA	NA	NA	NA	NA	17 GOLOCK DUTTA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	CR098366		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
CHANDANA GAJAVELLI	NA	NA	NA	NA	NA	66 8 2/3A NARASANNA NAGAR PANDURANGA TEMPLE STREE NARASANNA NAGAR NARASANNA NAGAR NARASAN NA NAGA	INDIA	ANDHRA PRADESH	EAST GODAVARI	533003	1203760003908007		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
CHANDANA SONREXA	NA	NA	SONLDR K SON	NA	NA	C 1 A/46 A PANKHA ROAD,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	CR035145		Amount for unpaid and unclaime	600	12-NOV-2024					KAUNTEYSONREXA		No	No	FY-1
CHANDANA VANGA	NA	NA	NA	NA	NA	5 179 1, MANDAL MOTHKUR BHONGIRI ROAD, MOTHCORE 0	INDIA	ANDHRA PRADESH	NALGONDA	508277	1208180010199284		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
CHANDANBEN DESAI	NA	NA	AMBALAL	NA	NA	A-24 ADHAR SOC,VAGHODIA RD B/H UMA COLONY,	INDIA	GUJARAT	BARODA	390019	CR023442		Amount for unpaid and unclaime	450	01-OCT-2025					AMBALALVDESAI		No	No	FY-2
CHANDANBEN DESAI	NA	NA	AMBALAL	NA	NA	A-24 ADHAR SOC,VAGHODIA RD B/H UMA COLONY,	INDIA	GUJARAT	BARODA	390019	CR023442		Amount for unpaid and unclaime	500	07-OCT-2026					AMBALALVDESAI		No	No	FY-3
CHANDANBEN DESAI	NA	NA	AMBALAL	NA	NA	A-24 ADHAR SOC,VAGHODIA RD B/H UMA COLONY,	INDIA	GUJARAT	BARODA	390019	CR023442		Amount for unpaid and unclaime	500	12-MAY-2027					AMBALALVDESAI		No	No	FY-4
CHANDANBEN DESAI	NA	NA	AMBALAL	NA	NA	A-24 ADHAR SOC,VAGHODIA RD B/H UMA COLONY,	INDIA	GUJARAT	BARODA	390019	CR023442		Amount for unpaid and unclaime	600	04-NOV-2028					AMBALALVDESAI		No	No	FY-5
CHANDANBEN DESAI	NA	NA	AMBALAL	NA	NA	A-24 ADHAR SOC,VAGHODIA RD B/H UMA COLONY,	INDIA	GUJARAT	BARODA	390019	CR023442		Amount for unpaid and unclaime	650	16-OCT-2029					AMBALALVDESAI		No	No	FY-6
CHANDANBEN DESAI	NA	NA	AMBALAL	NA	NA	A-24 ADHAR SOC,VAGHODIA RD B/H UMA COLONY,	INDIA	GUJARAT	BARODA	390019	CR023442		Amount for unpaid and unclaime	700	06-NOV-2030					AMBALALVDESAI		No	No	FY-7
CHANDANBEN ISAVARBHAI PATEL	NA	NA	ISHVARBHAI	NA	NA	KALYANPURA,TA KADI,DIST MEHSANA	INDIA	GUJARAT	KALYANPURA	382715	CR013524		Amount for unpaid and unclaime	450	01-OCT-2025	HATPP8097Q						No	No	FY-2
CHANDANBEN ISAVARBHAI PATEL	NA	NA	ISHVARBHAI	NA	NA	KALYANPURA,TA KADI,DIST MEHSANA	INDIA	GUJARAT	KALYANPURA	382715	CR013524		Amount for unpaid and unclaime	500	07-OCT-2026	HATPP8097Q						No	No	FY-3
CHANDANBEN ISAVARBHAI PATEL	NA	NA	ISHVARBHAI	NA	NA	KALYANPURA,TA KADI,DIST MEHSANA	INDIA	GUJARAT	KALYANPURA	382715	CR013524		Amount for unpaid and unclaime	500	12-MAY-2027	HATPP8097Q						No	No	FY-4
CHANDANBEN ISAVARBHAI PATEL	NA	NA	ISHVARBHAI	NA	NA	KALYANPURA,TA KADI,DIST MEHSANA	INDIA	GUJARAT	KALYANPURA	382715	CR013524		Amount for unpaid and unclaime	600	04-NOV-2028	HATPP8097Q						No	No	FY-5
CHANDANBEN ISAVARBHAI PATEL	NA	NA	ISHVARBHAI	NA	NA	KALYANPURA,TA KADI,DIST MEHSANA	INDIA	GUJARAT	KALYANPURA	382715	CR013524		Amount for unpaid and unclaime	650	16-OCT-2029	HATPP8097Q						No	No	FY-6
CHANDANBEN KAUSHIKBHAI PAMBHAR	NA	NA	NA	NA	NA	86, PUSHPAK SOC., OPP, DEVANGI KANYA SCHOOL SURAT CITY, A. K. ROAD	INDIA	GUJARAT	SURAT	395008	1203320091218945		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
CHANDANI DILIP SINGH	NA	NA	NA	NA	NA	C O DILIP SINGH FLAT NO 801 IRIS A GARDEN CITY SAMARVANI SAMARVARNI OPP VIVA HOTEL	INDIA	GUJARAT	DADRA AND NAGAR HAV	396230	1208870045252316		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
CHANDANI DILIP SINGH	NA	NA	NA	NA	NA	C O DILIP SINGH FLAT NO 801 IRIS A GARDEN CITY SAMARVANI SAMARVARNI OPP VIVA HOTEL	INDIA	GUJARAT	DADRA AND NAGAR HAV	396230	1208870045252316		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
CHANDANI GHANSHYAM DAVE	NA	NA	NA	NA	NA	2 HEMA FLATS OPP SABAR FLATS NARAYAN NAGAR ROAD PALDI	INDIA	GUJARAT	AHMEDABAD	380007	CR375039		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHANDANI MAYUR KARVA	NA	NA	NA	NA	NA	, chatrapati nagar ring road sadanand Apartment chatrapati nagar ring road sadanand Apartment 402 chatrapati nagar ring road sadan	INDIA	MAHARASHTRA	BEED	431517	1208160069717755		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
CHANDANKUAMR MUKHERJEE	NA	NA	NA	NA	NA	AT & PO SARPI,VIA UKHRA,	INDIA	WEST BENGAL	DIST BURDWAN	713363	CR098385		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CHANDANKUAMR MUKHERJEE	NA	NA	NA	NA	NA	AT & PO SARPI,VIA UKHRA,	INDIA	WEST BENGAL	DIST BURDWAN	713363	CR098385		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
CHANDANKUAMR MUKHERJEE	NA	NA	NA	NA	NA	AT & PO SARPI,VIA UKHRA,	INDIA	WEST BENGAL	DIST BURDWAN	713363	CR098385		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
CHANDANKUAMR MUKHERJEE	NA	NA	NA	NA	NA	AT & PO SARPI,VIA UKHRA,	INDIA	WEST BENGAL	DIST BURDWAN	713363	CR098385		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
CHANDANMAL AGARWAL	NA	NA	SRILAL	NA	NA	C/O CHHOGMAL SRILAL,R C MINTRI ROAD,	INDIA	WEST BENGAL	KALIMPONG	734301	MR048695		Amount for unpaid and unclaime	600	12-NOV-2024	ACUPA2967Q						No	No	FY-1
CHANDANMAL AGARWAL	NA	NA	SRILAL	NA	NA	C/O CHHOGMAL SRILAL,R C MINTRI ROAD,	INDIA	WEST BENGAL	KALIMPONG	734301	MR048695		Amount for unpaid and unclaime	750	07-OCT-2026	ACUPA2967Q						No	No	FY-3
CHANDANMAL AGARWAL	NA	NA	SRILAL	NA	NA	C/O CHHOGMAL SRILAL,R C MINTRI ROAD,	INDIA	WEST BENGAL	KALIMPONG	734301	MR048695		Amount for unpaid and unclaime	750	12-MAY-2027	ACUPA2967Q						No	No	FY-4
CHANDANMAL FULCHAND SHAH	NA	NA	FULCHAND	NA	NA	33 MANI BHADRA SOC,RAMBAG RD SABARAMATI,	INDIA	GUJARAT	AHMEDABAD	380005	CR248684		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
CHANDANMAL FULCHAND SHAH	NA	NA	FULCHAND	NA	NA	33 MANI BHADRA SOC,RAMBAG RD SABARAMATI,	INDIA	GUJARAT	AHMEDABAD	380005	CR248684		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
CHANDANMAL FULCHAND SHAH	NA	NA	FULCHAND	NA	NA	33 MANI BHADRA SOC,RAMBAG RD SABARAMATI,	INDIA	GUJARAT	AHMEDABAD	380005	CR248684		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
CHANDANMAL FULCHAND SHAH	NA	NA	FULCHAND	NA	NA	33 MANI BHADRA SOC,RAMBAG RD SABARAMATI,	INDIA	GUJARAT	AHMEDABAD	380005	CR248684		Amount for unpaid and unclaime	95	04-NOV-2028							No	No	FY-5
CHANDANMAL FULCHAND SHAH	NA	NA	FULCHAND	NA	NA	33 MANI BHADRA SOC,RAMBAG RD SABARAMATI,	INDIA	GUJARAT	AHMEDABAD	380005	CR248684		Amount for unpaid and unclaime	103	16-OCT-2029							No	No	FY-6
CHANDANMAL FULCHAND SHAH	NA	NA	FULCHAND	NA	NA	33 MANI BHADRA SOC,RAMBAG RD SABARAMATI,	INDIA	GUJARAT	AHMEDABAD	380005	CR248684		Amount for unpaid and unclaime	111	06-NOV-2030							No	No	FY-7
CHANDANMAL YUVRAJ	NA	NA	RYUVRAJ BHAL	NA	NA	6/A STERLING TOWER,2ND FLOOR,GAVAT MANDAI ROAD	INDIA	MAHARASHTRA	KOLHAPUR	416001	CR247852		Amount for unpaid and unclaime	2352	12-NOV-2024	ADLPS1806N				PUSHPARAMANLALSANGHVI		No	No	FY-1
CHANDANMAL YUVRAJ	NA	NA	RYUVRAJ BHAL	NA	NA	6/A STERLING TOWER,2ND FLOOR,GAVAT MANDAI ROAD	INDIA	MAHARASHTRA	KOLHAPUR	416001	CR247852		Amount for unpaid and unclaime	2940	07-OCT-2026	ADLPS1806N				PUSHPARAMANLALSANGHVI		No	No	FY-3
CHANDANMAL YUVRAJ	NA	NA	RYUVRAJ BHAL	NA	NA	6/A STERLING TOWER,2ND FLOOR,GAVAT MANDAI ROAD	INDIA	MAHARASHTRA	KOLHAPUR	416001	CR247852		Amount for unpaid and unclaime	2940	12-MAY-2027	ADLPS1806N				PUSHPARAMANLALSANGHVI		No	No	FY-4
CHANDANMAL YUVRAJ	NA	NA	RYUVRAJ BHAL	NA	NA	6/A STERLING TOWER,2ND FLOOR,GAVAT MANDAI ROAD	INDIA	MAHARASHTRA	KOLHAPUR	416001	CR247852		Amount for unpaid and unclaime	3528	04-NOV-2028	ADLPS1806N				PUSHPARAMANLALSANGHVI		No	No	FY-5
CHANDAR KANTA	NA	NA	NA	NA	NA	3/E/147 N I T, ,	INDIA	HARYANA	FARIDABAD	121001	CR098390		Amount for unpaid and unclaime	100	12-NOV-2024					LILADHARTANDON		No	No	FY-1
CHANDAR KANTA	NA	NA	NA	NA	NA	3/E/147 N I T, ,	INDIA	HARYANA	FARIDABAD	121001	CR098390		Amount for unpaid and unclaime	113	01-OCT-2025					LILADHARTANDON		No	No	FY-2
CHANDAR KANTA	NA	NA	NA	NA	NA	3/E/147 N I T, ,	INDIA	HARYANA	FARIDABAD	121001	CR098390		Amount for unpaid and unclaime	125	07-OCT-2026					LILADHARTANDON		No	No	FY-3
CHANDAR KANTA	NA	NA	NA	NA	NA	3/E/147 N I T, ,	INDIA	HARYANA	FARIDABAD	121001	CR098390		Amount for unpaid and unclaime	125	12-MAY-2027					LILADHARTANDON		No	No	FY-4
CHANDAR KANTA	NA	NA	NA	NA	NA	3/E/147 N I T, ,	INDIA	HARYANA	FARIDABAD	121001	CR098390		Amount for unpaid and unclaime	150	04-NOV-2028					LILADHARTANDON		No	No	FY-5
CHANDAR KANTA	NA	NA	NA	NA	NA	3/E/147 N I T, ,	INDIA	HARYANA	FARIDABAD	121001	CR098390		Amount for unpaid and unclaime	163	16-OCT-2029					LILADHARTANDON		No	No	FY-6
CHANDAR KANTA	NA	NA	NA	NA	NA	3/E/147 N I T, ,	INDIA	HARYANA	FARIDABAD	121001	CR098390		Amount for unpaid and unclaime	175	06-NOV-2030					LILADHARTANDON		No	No	FY-7
CHANDER GAUNI	NA	NA	NA	NA	NA	111 MANEKBAUG SOCIETY LANE NO 11	INDIA	GUJARAT	AHMEDABAD	380015	IN30098210915490		Amount for unpaid and unclaime	750	04-NOV-2028	ABXPG4227H			RANJEETKUMARGAUNI			No	No	FY-5
CHANDER GAUNI	NA	NA	NA	NA	NA	111 MANEKBAUG SOCIETY LANE NO 11	INDIA	GUJARAT	AHMEDABAD	380015	IN30098210915490		Amount for unpaid and unclaime	813	16-OCT-2029	ABXPG4227H			RANJEETKUMARGAUNI			No	No	FY-6
CHANDER GAUNI	NA	NA	NA	NA	NA	111 MANEKBAUG SOCIETY LANE NO 11	INDIA	GUJARAT	AHMEDABAD	380015	IN30098210915490		Amount for unpaid and unclaime	875	06-NOV-2030	ABXPG4227H			RANJEETKUMARGAUNI			No	No	FY-7
CHANDER HASS	NA	NA	NA	NA	NA	SHOP NO 8/G BLOCK MARKET,ASHOK VIHAR PHASE I,	INDIA	DELHI	NEW DELHI	110052	CR036137		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDER KALA KUMAR	NA	NA	NA	NA	NA	6A/52 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	CR098405		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHANDER KANTA	NA	NA	VED PRAKASH	NA	NA	S G T ROAD,OPP MODEL TOWN,	INDIA	PUNJAB	AMRITSAR	143001	CR043264		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDER KANTA	NA	NA	VED PRAKASH	NA	NA	S G T ROAD,OPP MODEL TOWN,	INDIA	PUNJAB	AMRITSAR	143001	CR043264		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHANDER KANTA	NA	NA	VED PRAKASH	NA	NA	S G T ROAD,OPP MODEL TOWN,	INDIA	PUNJAB	AMRITSAR	143001	CR043264		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHANDER KANTA	NA	NA	VED PRAKASH	NA	NA	S G T ROAD,OPP MODEL TOWN,	INDIA	PUNJAB	AMRITSAR	143001	CR043264		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHANDER KANTA JAIN	NA	NA	NAGIN CHAND	NA	NA	533 NEW JAWAHAR NAGAR, ,	INDIA	PUNJAB	JALANDHAR	144001	CR038757		Amount for unpaid and unclaime	600	12-MAY-2027					NAGINCHANDJAIN		No	No	FY-4
CHANDER KANTA OBERAI	NA	NA	TILAKRAJ OBER	NA	NA	N 210 GREATER KAILASH NO I, ,	INDIA	DELHI	NEW DELHI	110048	CR364056		Amount for unpaid and unclaime	400	12-NOV-2024					TILAKRAJOBERAI		No	No	FY-1
CHANDER KANTA OBERAI	NA	NA	TILAKRAJ OBER	NA	NA	N 210 GREATER KAILASH NO I, ,	INDIA	DELHI	NEW DELHI	110048	CR364056		Amount for unpaid and unclaime	450	01-OCT-2025					TILAKRAJOBERAI		No	No	FY-2
CHANDER KUMAR SACHDEVA	NA	NA	NA	NA	NA	HOUSE NO 735,STREET 7,GURBUX COLONY	INDIA	PUNJAB	PATIALA	147001	CR098415		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
CHANDER LEKHA	NA	NA	NA	NA	NA	C/O PAWAN SHARMA,CENTRAL BANK OF INDIA DHAMGU ROAD,	INDIA	PUNJAB	PATHANKOT	145001	CR017335		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDER LEKHA	NA	NA	NA	NA	NA	C/O PAWAN SHARMA,CENTRAL BANK OF INDIA DHAMGU ROAD,	INDIA	PUNJAB	PATHANKOT	145001	CR017335		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHANDER LEKHA	NA	NA	NA	NA	NA	C/O PAWAN SHARMA,CENTRAL BANK OF INDIA DHAMGU ROAD,	INDIA	PUNJAB	PATHANKOT	145001	CR017335		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHANDER LEKHA	NA	NA	NA	NA	NA	C/O PAWAN SHARMA,CENTRAL BANK OF INDIA DHAMGU ROAD,	INDIA	PUNJAB	PATHANKOT	145001	CR017335		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHANDER LEKHA	NA	NA	NA	NA	NA	C/O PAWAN SHARMA,CENTRAL BANK OF INDIA DHAMGU ROAD,	INDIA	PUNJAB	PATHANKOT	145001	CR017335		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
CHANDER LEKHA	NA	NA	NA	NA	NA	C/O PAWAN SHARMA,CENTRAL BANK OF INDIA DHAMGU ROAD,	INDIA	PUNJAB	PATHANKOT	145001	CR017335		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHANDER MEHNDIRATTA	NA	NA	NA	NA	NA	HOUSE NO 613,SCETOR 36/B,	INDIA	PUNJAB	CHANDIGARH	160036	CR097581		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
CHANDER MOHAN	NA	NA	DHARAM CHAI	NA	NA	CHHATTI GALI KUCHA BAWA,SODAGAR DASS,	INDIA	PUNJAB	FEROZEPUR CITY	152002	CR055106		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDER MOHAN	NA	NA	DHARAM CHAI	NA	NA	CHHATTI GALI KUCHA BAWA,SODAGAR DASS,	INDIA	PUNJAB	FEROZEPUR CITY	152002	CR055106		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHANDER MOHAN	NA	NA	DHARAM CHAI	NA	NA	CHHATTI GALI KUCHA BAWA,SODAGAR DASS,	INDIA	PUNJAB	FEROZEPUR CITY	152002	CR055106		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHANDER MOHAN	NA	NA	NA	NA	NA	C/O FANCY DUPATTA HOUSE,G T ROAD,BHOGPUR	INDIA	PUNJAB	JALANDHAR	144201	CR096931		Amount for unpaid and unclaime	615	07-OCT-2026							No	No	FY-3
CHANDER MOHAN	NA	NA	DHARAM CHAI	NA	NA	CHHATTI GALI KUCHA BAWA,SODAGAR DASS,	INDIA	PUNJAB	FEROZEPUR CITY	152002	CR055106		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHANDER MOHAN	NA	NA	NA	NA	NA	C/O FANCY DUPATTA HOUSE,G T ROAD,BHOGPUR	INDIA	PUNJAB	JALANDHAR	144201	CR096931		Amount for unpaid and unclaime	615	12-MAY-2027							No	No	FY-4
CHANDER MOHAN	NA	NA	DHARAM CHAI	NA	NA	CHHATTI GALI KUCHA BAWA,SODAGAR DASS,	INDIA	PUNJAB	FEROZEPUR CITY	152002	CR055106		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
CHANDER MOHAN	NA	NA	DHARAM CHAI	NA	NA	CHHATTI GALI KUCHA BAWA,SODAGAR DASS,	INDIA	PUNJAB	FEROZEPUR CITY	152002	CR055106		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHANDER MOHAN	NA	NA	DHARAM CHAI	NA	NA	CHHATTI GALI KUCHA BAWA,SODAGAR DASS,	INDIA	PUNJAB	FEROZEPUR CITY	152002	CR055106		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
CHANDER MOHAN MUKHIJA	NA	NA	HIRA CHAND	NA	NA	H NO 153/C,MAINWALI COLONY,	INDIA	HARYANA	GURGAON	122001	CR248754		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
CHANDER MOHAN SAIGAL	NA	NA	NA	NA	NA	24,ASHOKA APARTMENTS,A-2, PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110063	IN30150810005684		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHANDER MOHAN SAIGAL	NA	NA	NA	NA	NA	24,ASHOKA APARTMENTS,A-2, PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110063	IN30150810005684		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
CHANDER MOHAN SINGAL	NA	NA	NA	NA	NA	KOTHI NO 441 SECTOR 13,URBAN ESTATE,	INDIA	HARYANA	KURUKSHETRA	132118	CR097661		Amount for unpaid and unclaime	660	12-NOV-2024	ACGPS8172B				RITASINGAL		No	No	FY-1
CHANDER MOHAN SINGAL	NA	NA	NA	NA	NA	KOTHI NO 441 SECTOR 13,URBAN ESTATE,	INDIA	HARYANA	KURUKSHETRA	132118	CR097661		Amount for unpaid and unclaime	743	01-OCT-2025	ACGPS8172B				RITASINGAL		No	No	FY-2
CHANDER MOHAN SINGAL	NA	NA	NA	NA	NA	KOTHI NO 441 SECTOR 13,URBAN ESTATE,	INDIA	HARYANA	KURUKSHETRA	132118	CR097661		Amount for unpaid and unclaime	825	07-OCT-2026	ACGPS8172B				RITASINGAL		No	No	FY-3
CHANDER MOHAN SINGAL	NA	NA	NA	NA	NA	KOTHI NO 441 SECTOR 13,URBAN ESTATE,	INDIA	HARYANA	KURUKSHETRA	132118	CR097661		Amount for unpaid and unclaime	825	12-MAY-2027	ACGPS8172B				RITASINGAL		No	No	FY-4
CHANDER MOHAN SINGAL	NA	NA	NA	NA	NA	KOTHI NO 441 SECTOR 13,URBAN ESTATE,	INDIA	HARYANA	KURUKSHETRA	132118	CR097661		Amount for unpaid and unclaime	990	04-NOV-2028	ACGPS8172B				RITASINGAL		No	No	FY-5
CHANDER MOHAN SOOD	NA	NA	SHRI AMAR CH	NA	NA	14D CGH COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	CR100178		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHANDER MOHINI	NA	NA	NA	NA	NA	A 127 PREET VIHAR, ,	INDIA	DELHI	DELHI	110092	CR098421		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CHANDER MOHINI	NA	NA	NA	NA	NA	A 127 PREET VIHAR, ,	INDIA	DELHI	DELHI	110092	CR098421		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
CHANDER MOHINI	NA	NA	NA	NA	NA	A 127 PREET VIHAR, ,	INDIA	DELHI	DELHI	110092	CR098421		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
CHANDER MOHINI	NA	NA	NA	NA	NA	A 127 PREET VIHAR, ,	INDIA	DELHI	DELHI	110092	CR098421		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
CHANDER MOHINI	NA	NA	NA	NA	NA	A 127 PREET VIHAR, ,	INDIA	DELHI	DELHI	110092	CR098421		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
CHANDER MOHINI	NA	NA	NA	NA	NA	A 127 PREET VIHAR, ,	INDIA	DELHI	DELHI	110092	CR098421		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
CHANDER MOHINI GUPTA	NA	NA	G K GUPTA	NA	NA	13/8 IDGAH II,PRAKASH NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248001	CR041799		Amount for unpaid and unclaime	700	12-NOV-2024					GOPALKRISHANGUPTA		No	No	FY-1
CHANDER PAL SAINI	NA	NA	DURGA SINGH	NA	NA	C/O SHALABH BHARDWAS,ATTA MANDI DHANAURA,	INDIA	UTTAR PRADESH	MORADABAD	244231	CR070275		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
CHANDER PARKASH SHARMA	NA	NA	RAMKUMAR SI	NA	NA	O B C NARWANA, ,NARWANA	INDIA	HARYANA	DIST JIND	126116	CR026106		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDER PARKASH SHARMA	NA	NA	RAMKUMAR SI	NA	NA	O B C NARWANA, ,NARWANA	INDIA	HARYANA	DIST JIND	126116	CR026106		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHANDER PARKASH SHARMA	NA	NA	RAMKUMAR SI	NA	NA	O B C NARWANA, ,NARWANA	INDIA	HARYANA	DIST JIND	126116	CR026106		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHANDER PARKASH SHARMA	NA	NA	RAMKUMAR SI	NA	NA	O B C NARWANA, ,NARWANA	INDIA	HARYANA	DIST JIND	126116	CR026106		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHANDER PARKASH SHARMA	NA	NA	RAMKUMAR SI	NA	NA	O B C NARWANA, ,NARWANA	INDIA	HARYANA	DIST JIND	126116	CR026106		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
CHANDER PRAKASH CAMBA	NA	NA	NA	NA	NA	C-70 KIRTI NAGAR, ,	INDIA	DELHI	DELHI	110015	CR098429		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
CHANDER PRAKASH CAMBA	NA	NA	NA	NA	NA	C-70 KIRTI NAGAR, ,	INDIA	DELHI	DELHI	110015	CR098429		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
CHANDER PRAKASH CAMBA	NA	NA	NA	NA	NA	C-70 KIRTI NAGAR, ,	INDIA	DELHI	DELHI	110015	CR098429		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
CHANDER PRAKASH CAMBA	NA	NA	NA	NA	NA	C-70 KIRTI NAGAR, ,	INDIA	DELHI	DELHI	110015	CR098429		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
CHANDER PRAKASH CAMBA	NA	NA	NA	NA	NA	C-70 KIRTI NAGAR, ,	INDIA	DELHI	DELHI	110015	CR098429		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
CHANDER PRAKASH GURNANI	NA	NA	GOVIND N GUI	NA	NA	D/93 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110001	CR249175		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
CHANDER PRAKASH KUKREJA	NA	NA	B N KUKRYA	NA	NA	STATE BANK OF BIKANER & JAIPUR SR BR,OPP P B M HOSPITAL DHURIJI DHARAMSHALA,	INDIA	RAJASTHAN	BIKANER	334003	CR056430		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CHANDER PRAKASH KUKREJA	NA	NA	B N KUKRYA	NA	NA	STATE BANK OF BIKANER & JAIPUR SR BR,OPP P B M HOSPITAL DHURIJI DHARAMSHALA,	INDIA	RAJASTHAN	BIKANER	334003	CR056430		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
CHANDER PRAKASH KUKREJA	NA	NA	B N KUKRYA	NA	NA	STATE BANK OF BIKANER & JAIPUR SR BR,OPP P B M HOSPITAL DHURIJI DHARAMSHALA,	INDIA	RAJASTHAN	BIKANER	334003	CR056430		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
CHANDER PRAKASH KUKREJA	NA	NA	B N KUKRYA	NA	NA	STATE BANK OF BIKANER & JAIPUR SR BR,OPP P B M HOSPITAL DHURIJI DHARAMSHALA,	INDIA	RAJASTHAN	BIKANER	334003	CR056430		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
CHANDER PRAKASH KUKREJA	NA	NA	B N KUKRYA	NA	NA	STATE BANK OF BIKANER & JAIPUR SR BR,OPP P B M HOSPITAL DHURIJI DHARAMSHALA,	INDIA	RAJASTHAN	BIKANER	334003	CR056430		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
CHANDER PRAKASH KUKREJA	NA	NA	B N KUKRYA	NA	NA	STATE BANK OF BIKANER & JAIPUR SR BR,OPP P B M HOSPITAL DHURIJI DHARAMSHALA,	INDIA	RAJASTHAN	BIKANER	334003	CR056430		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
CHANDER SHEKAR	NA	NA	AJIT KUMAR	NA	NA	A/18 KRISHNA PARK,DEVLI ROAD ,KHANPUR	INDIA	DELHI	NEW DELHI	110062	CR038644		Amount for unpaid and unclaime	400	12-NOV-2024	AQJPS9887M				SANJEEVKUMAR		No	No	FY-1
CHANDER SHEKHAR JOLLY	NA	NA	RAM JOGINDE	NA	NA	C/O CHANDER SHEKHAR JOLLY,BANK STREET,DIST PATIALA	INDIA	PUNJAB	NABHA	147201	CR011009		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHANDER SHEKHAR JOLLY	NA	NA	RAM JOGINDE	NA	NA	C/O CHANDER SHEKHAR JOLLY,BANK STREET,DIST PATIALA	INDIA	PUNJAB	NABHA	147201	CR011009		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHANDER SHEKHAR JOLLY	NA	NA	RAM JOGINDE	NA	NA	C/O CHANDER SHEKHAR JOLLY,BANK STREET,DIST PATIALA	INDIA	PUNJAB	NABHA	147201	CR011009		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
CHANDER SINGH TALESARA	NA	NA	DUNGER SING	NA	NA	C/O TALSARA EXIM CONSULTANTS,212/213 ANAND PLAZA,AYAD BRIDGE	INDIA	RAJASTHAN	UDAIPUR	313001	CR364058		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHANDER SINGH TALESARA	NA	NA	DUNGER SING	NA	NA	C/O TALSARA EXIM CONSULTANTS,212/213 ANAND PLAZA,AYAD BRIDGE	INDIA	RAJASTHAN	UDAIPUR	313001	CR364058		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHANDER SINGH TALESARA	NA	NA	DUNGER SING	NA	NA	C/O TALSARA EXIM CONSULTANTS,212/213 ANAND PLAZA,AYAD BRIDGE	INDIA	RAJASTHAN	UDAIPUR	313001	CR364058		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHANDER SINGH TALESARA	NA	NA	DUNGER SING	NA	NA	C/O TALSARA EXIM CONSULTANTS,212/213 ANAND PLAZA,AYAD BRIDGE	INDIA	RAJASTHAN	UDAIPUR	313001	CR364058		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
CHANDER SINGH TALESARA	NA	NA	DUNGER SING	NA	NA	C/O TALSARA EXIM CONSULTANTS,212/213 ANAND PLAZA,AYAD BRIDGE	INDIA	RAJASTHAN	UDAIPUR	313001	CR364058		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHANDER SINGH TALESARA	NA	NA	DUNGER SING	NA	NA	C/O TALSARA EXIM CONSULTANTS,212/213 ANAND PLAZA,AYAD BRIDGE	INDIA	RAJASTHAN	UDAIPUR	313001	CR364058		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
CHANDGI RAM GURIA	NA	NA	UDE CHAND	NA	NA	6D-81 HUDDCO,J N VYAS COLONY,	INDIA	RAJASTHAN	BIKANER	334002	CR011889		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
CHANDGI RAM GURIA	NA	NA	UDE CHAND	NA	NA	6D-81 HUDDCO,J N VYAS COLONY,	INDIA	RAJASTHAN	BIKANER	334002	CR011889		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
CHANDGI RAM GURIA	NA	NA	UDE CHAND	NA	NA	6D-81 HUDDCO,J N VYAS COLONY,	INDIA	RAJASTHAN	BIKANER	334002	CR011889		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
CHANDGI RAM GURIA	NA	NA	UDE CHAND	NA	NA	6D-81 HUDDCO,J N VYAS COLONY,	INDIA	RAJASTHAN	BIKANER	334002	CR011889		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
CHANDINI SUBRAMONIAM	NA	NA	NA	NA	NA	FLAT NO 16 PLOT 227,LAXMAN NIVAS,SION EAST	INDIA	MAHARASHTRA	MUMBAI	400022	CR249291		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
CHANDKANWAR	NA	NA	hHARI SHANK	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	CR247593		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
CHANDNI BANSAL	NA	NA	NA	NA	NA	FLAT 1/C VENUS APARTMENTS,9 MAYFAIR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	CR249658		Amount for unpaid and unclaime	2480	12-NOV-2024							No	No	FY-1
CHANDNI BANSAL	NA	NA	NA	NA	NA	FLAT 1/C VENUS APARTMENTS,9 MAYFAIR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	CR249658		Amount for unpaid and unclaime	2790	01-OCT-2025							No	No	FY-2
CHANDNI BANSAL	NA	NA	NA	NA	NA	FLAT 1/C VENUS APARTMENTS,9 MAYFAIR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	CR249658		Amount for unpaid and unclaime	3100	07-OCT-2026							No	No	FY-3
CHANDNI KARTIKKUMAR HEDAU	NA	NA	NA	NA	NA	b-76 ashapura, pramukhswami nagar 8 pramukhswami nagarnew katira complex	INDIA	GUJARAT	BHUJ	370001	1208160055971918		Amount for unpaid and unclaime	53	04-NOV-2028							No	No	FY-5
CHANDNI KHATOON	NA	NA	NA	NA	NA	W/O-MD CHAND PARWEZ, MADARSA TEGHIYA	INDIA	JHARKHAND	DHANBAD JHARKHAND	828130	IN30021432826915		Amount for unpaid and unclaime	22	04-NOV-2028							No	No	FY-5
CHANDNI KHATOON	NA	NA	NA	NA	NA	W/O-MD CHAND PARWEZ, MADARSA TEGHIYA	INDIA	JHARKHAND	DHANBAD JHARKHAND	828130	IN30021432826915		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
CHANDRA BALASUBRAMANIAN	NA	NA	R BALASUBRAI	NA	NA	13/8 RAM NAGAR ,II STREET,	INDIA	TAMIL NADU	TIRUPUR	641602	CR096936		Amount for unpaid and unclaime	850	12-MAY-2027							No	No	FY-4
CHANDRA BALASUBRAMANIAN	NA	NA	R BALASUBRAI	NA	NA	13/8 RAM NAGAR ,II STREET,	INDIA	TAMIL NADU	TIRUPUR	641602	CR096936		Amount for unpaid and unclaime	1020	04-NOV-2028							No	No	FY-5
CHANDRA BALCHANDANI	NA	NA	SHRI J S BALCH	NA	NA	10 SHALIMAR RESIDENCY,E/3/20 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	CR096937		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
CHANDRA BATHER	NA	NA	VIRJI	NA	NA	F 1 CHITRAKUT,36 SUVARNAPURI,CHIKUWADI	INDIA	GUJARAT	BARODA	390005	CR100040		Amount for unpaid and unclaime	1350	01-OCT-2025					VIRJIBATHER		No	No	FY-2
CHANDRA BATHER	NA	NA	VIRJI	NA	NA	F 1 CHITRAKUT,36 SUVARNAPURI,CHIKUWADI	INDIA	GUJARAT	BARODA	390005	CR100040		Amount for unpaid and unclaime	1500	07-OCT-2026					VIRJIBATHER		No	No	FY-3
CHANDRA BATHER	NA	NA	VIRJI	NA	NA	F 1 CHITRAKUT,36 SUVARNAPURI,CHIKUWADI	INDIA	GUJARAT	BARODA	390005	CR100040		Amount for unpaid and unclaime	1500	12-MAY-2027					VIRJIBATHER		No	No	FY-4
CHANDRA BHAN DUBEY	NA	NA	RAJ MANI	NA	NA	77-1,ASHU BOSE LANE,	INDIA	WEST BENGAL	HOWRAH	711101	CR044174		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDRA BHAN DUBEY	NA	NA	RAJ MANI	NA	NA	77-1,ASHU BOSE LANE,	INDIA	WEST BENGAL	HOWRAH	711101	CR044174		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHANDRA BHAN DUBEY	NA	NA	RAJ MANI	NA	NA	77-1,ASHU BOSE LANE,	INDIA	WEST BENGAL	HOWRAH	711101	CR044174		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHANDRA BHAN DUBEY	NA	NA	RAJ MANI	NA	NA	77-1,ASHU BOSE LANE,	INDIA	WEST BENGAL	HOWRAH	711101	CR044174		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHANDRA BHAN DUBEY	NA	NA	RAJ MANI	NA	NA	77-1,ASHU BOSE LANE,	INDIA	WEST BENGAL	HOWRAH	711101	CR044174		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
CHANDRA BHAN DUBEY	NA	NA	RAJ MANI	NA	NA	77-1,ASHU BOSE LANE,	INDIA	WEST BENGAL	HOWRAH	711101	CR044174		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHANDRA BHUSHAN JHA	NA	NA	NA	NA	NA	131 MITHILA APARTMENTS ,PLOT NO 76 ,PATPARGUNJ	INDIA	DELHI	DELHI	110092	IN30047641171449		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
CHANDRA BHUSHAN JHA	NA	NA	NA	NA	NA	131 MITHILA APARTMENTS ,PLOT NO 76 ,PATPARGUNJ	INDIA	DELHI	DELHI	110092	IN30047641171449		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
CHANDRA BHUSHAN JHA	NA	NA	NA	NA	NA	131 MITHILA APARTMENTS ,PLOT NO 76 ,PATPARGUNJ	INDIA	DELHI	DELHI	110092	IN30047641171449		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
CHANDRA BHUSHAN JHA	NA	NA	NA	NA	NA	131 MITHILA APARTMENTS ,PLOT NO 76 ,PATPARGUNJ	INDIA	DELHI	DELHI	110092	IN30047641171449		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
CHANDRA BHUSHAN JHA	NA	NA	NA	NA	NA	131 MITHILA APARTMENTS ,PLOT NO 76 ,PATPARGUNJ	INDIA	DELHI	DELHI	110092	IN30047641171449		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
CHANDRA BHUSHAN JHA	NA	NA	NA	NA	NA	131 MITHILA APARTMENTS ,PLOT NO 76 ,PATPARGUNJ	INDIA	DELHI	DELHI	110092	IN30047641171449		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
CHANDRA BIHARILAL SHAH	NA	NA	BIHARILAL SHA	NA	NA	SRIJUNJ B NO 343,OPP OLD SACHIVALAY,	INDIA	GUJARAT	AHMEDABAD	380015	CR055058		Amount for unpaid and unclaime	500	07-OCT-2026					BIHARILALJIVANLALSHAH		No	No	FY-3
CHANDRA BIHARILAL SHAH	NA	NA	BIHARILAL SHA	NA	NA	SRIJUNJ B NO 343,OPP OLD SACHIVALAY,	INDIA	GUJARAT	AHMEDABAD	380015	CR055058		Amount for unpaid and unclaime	650	16-OCT-2029					BIHARILALJIVANLALSHAH		No	No	FY-6
CHANDRA BIHARILAL SHAH	NA	NA	BIHARILAL SHA	NA	NA	SRIJUNJ B NO 343,OPP OLD SACHIVALAY,	INDIA	GUJARAT	AHMEDABAD	380015	CR055058		Amount for unpaid and unclaime	700	06-NOV-2030					BIHARILALJIVANLALSHAH		No	No	FY-7
CHANDRA BOOB	NA	NA	NA	NA	NA	115 CENTRAL SCHOOL SCHEME,NEAR OFFICERS MESS RATANADA,	INDIA	RAJASTHAN	JODHPUR	342001	CR098460		Amount for unpaid and unclaime	500	12-MAY-2027	ACKPB8066B				JETHMALBOOB		No	No	FY-4
CHANDRA BOOB	NA	NA	NA	NA	NA	115 CENTRAL SCHOOL SCHEME,NEAR OFFICERS MESS RATANADA,	INDIA	RAJASTHAN	JODHPUR	342001	CR098460		Amount for unpaid and unclaime	700	06-NOV-2030	ACKPB8066B				JETHMALBOOB		No	No	FY-7
CHANDRA DAULAT BAKHRU	NA	NA	DAULAT BAKH	NA	NA	MAHIM MOTOR SCHOOL 2/C GANESH BHAWAN,OPP MAHIM STATION,	INDIA	MAHARASHTRA	MUMBAI	400016	CR364059		Amount for unpaid and unclaime	1000	07-OCT-2026					DAULATBAKHRU		No	No	FY-3
CHANDRA DAULAT BAKHRU	NA	NA	DAULAT BAKH	NA	NA	MAHIM MOTOR SCHOOL 2/C GANESH BHAWAN,OPP MAHIM STATION,	INDIA	MAHARASHTRA	MUMBAI	400016	CR364059		Amount for unpaid and unclaime	1000	12-MAY-2027					DAULATBAKHRU		No	No	FY-4
CHANDRA DAULAT BAKHRU	NA	NA	DAULAT BAKH	NA	NA	MAHIM MOTOR SCHOOL 2/C GANESH BHAWAN,OPP MAHIM STATION,	INDIA	MAHARASHTRA	MUMBAI	400016	CR364059		Amount for unpaid and unclaime	1200	04-NOV-2028					DAULATBAKHRU		No	No	FY-5
CHANDRA DAULAT BAKHRU	NA	NA	DAULAT BAKH	NA	NA	MAHIM MOTOR SCHOOL 2/C GANESH BHAWAN,OPP MAHIM STATION,	INDIA	MAHARASHTRA	MUMBAI	400016	CR364059		Amount for unpaid and unclaime	1300	16-OCT-2029					DAULATBAKHRU		No	No	FY-6
CHANDRA DAULAT BAKHRU	NA	NA	DAULAT BAKH	NA	NA	MAHIM MOTOR SCHOOL 2/C GANESH BHAWAN,OPP MAHIM STATION,	INDIA	MAHARASHTRA	MUMBAI	400016	CR364059		Amount for unpaid and unclaime	1400	06-NOV-2030					DAULATBAKHRU		No	No	FY-7
CHANDRA DEBRA	NA	NA	KANAYALAL	NA	NA	161 SINDHI COLONY,JALANA ROAD,	INDIA	MAHARASHTRA	AURANGABAD	431005	CR050938		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
CHANDRA DEBRA	NA	NA	KANAYALAL	NA	NA	161 SINDHI COLONY,JALANA ROAD,	INDIA	MAHARASHTRA	AURANGABAD	431005	CR050938		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
CHANDRA DEBRA	NA	NA	KANAYALAL	NA	NA	161 SINDHI COLONY,JALANA ROAD,	INDIA	MAHARASHTRA	AURANGABAD	431005	CR050938		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
CHANDRA DEBRA	NA	NA	KANAYALAL	NA	NA	161 SINDHI COLONY,JALANA ROAD,	INDIA	MAHARASHTRA	AURANGABAD	431005	CR050938		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
CHANDRA DEBRA	NA	NA	KANAYALAL	NA	NA	161 SINDHI COLONY,JALANA ROAD,	INDIA	MAHARASHTRA	AURANGABAD	431005	CR050938		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
CHANDRA DEBRA	NA	NA	KANAYALAL	NA	NA	161 SINDHI COLONY,JALANA ROAD,	INDIA	MAHARASHTRA	AURANGABAD	431005	CR050938		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
CHANDRA DHANARAJ	NA	NA	V DHANARAJ	NA	NA	D2/11 PULICAT NAGAR COLONY,PO SULLUREPETA,	INDIA	ANDHRA PRADESH	DIST NELLORE	524121	CR100044		Amount for unpaid and unclaime	460	12-NOV-2024					MSVLAKSHMIPATHI		No	No	FY-1
CHANDRA DUNICHAND MOTWANI	NA	NA	DUNICHAND C	NA	NA	602 "B" WING CROSS GATE APART.,CROSS LANE NO.4 LOKHANDWALA COMPLEX,ANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400053	CR364121		Amount for unpaid and unclaime	400	12-NOV-2024					UMESHDUNICHANDMOTWANI		No	No	FY-1
CHANDRA DUNICHAND MOTWANI	NA	NA	DUNICHAND C	NA	NA	602 "B" WING CROSS GATE APART.,CROSS LANE NO.4 LOKHANDWALA COMPLEX,ANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400053	CR364121		Amount for unpaid and unclaime	450	01-OCT-2025					UMESHDUNICHANDMOTWANI		No	No	FY-2
CHANDRA DUNICHAND MOTWANI	NA	NA	DUNICHAND C	NA	NA	602 "B" WING CROSS GATE APART.,CROSS LANE NO.4 LOKHANDWALA COMPLEX,ANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400053	CR364121		Amount for unpaid and unclaime	500	07-OCT-2026					UMESHDUNICHANDMOTWANI		No	No	FY-3
CHANDRA DUNICHAND MOTWANI	NA	NA	DUNICHAND C	NA	NA	602 "B" WING CROSS GATE APART.,CROSS LANE NO.4 LOKHANDWALA COMPLEX,ANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400053	CR364121		Amount for unpaid and unclaime	500	12-MAY-2027					UMESHDUNICHANDMOTWANI		No	No	FY-4
CHANDRA DUNICHAND MOTWANI	NA	NA	DUNICHAND C	NA	NA	602 "B" WING CROSS GATE APART.,CROSS LANE NO.4 LOKHANDWALA COMPLEX,ANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400053	CR364121		Amount for unpaid and unclaime	600	04-NOV-2028					UMESHDUNICHANDMOTWANI		No	No	FY-5
CHANDRA DUNICHAND MOTWANI	NA	NA	DUNICHAND C	NA	NA	602 "B" WING CROSS GATE APART.,CROSS LANE NO.4 LOKHANDWALA COMPLEX,ANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400053	CR364121		Amount for unpaid and unclaime	650	16-OCT-2029					UMESHDUNICHANDMOTWANI		No	No	FY-6
CHANDRA DUNICHAND MOTWANI	NA	NA	DUNICHAND C	NA	NA	602 "B" WING CROSS GATE APART.,CROSS LANE NO.4 LOKHANDWALA COMPLEX,ANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400053	CR364121		Amount for unpaid and unclaime	700	06-NOV-2030					UMESHDUNICHANDMOTWANI		No	No	FY-7
CHANDRA GHEVERCHAND KALE	NA	NA	NA	NA	NA	83 BOMBAY PUNE ROAD,KHANDALA,	INDIA	MAHARASHTRA	DIST PUNE	410301	CR097673		Amount for unpaid and unclaime	625	12-MAY-2027					GPKALE		No	No	FY-4
CHANDRA GHEVERCHAND KALE	NA	NA	NA	NA	NA	83 BOMBAY PUNE ROAD,KHANDALA,	INDIA	MAHARASHTRA	DIST PUNE	410301	CR097673		Amount for unpaid and unclaime	875	06-NOV-2030					GPKALE		No	No	FY-7
CHANDRA GUPTA	NA	NA	SH RAM SARA	NA	NA	J/53 ASHOK VIHAR I, ,	INDIA	DELHI	DELHI	110052	CR248041		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHANDRA GUPTA	NA	NA	SH RAM SARA	NA	NA	J/53 ASHOK VIHAR I, ,	INDIA	DELHI	DELHI	110052	CR248041		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHANDRA GUPTA	NA	NA	SH RAM SARA	NA	NA	J/53 ASHOK VIHAR I, ,	INDIA	DELHI	DELHI	110052	CR248041		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHANDRA GUPTA	NA	NA	SH RAM SARA	NA	NA	J/53 ASHOK VIHAR I, ,	INDIA	DELHI	DELHI	110052	CR248041		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHANDRA GUPTA	NA	NA	SH RAM SARA	NA	NA	J/53 ASHOK VIHAR I, ,	INDIA	DELHI	DELHI	110052	CR248041		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
CHANDRA HALDER	NA	NA	BALARAM HAL	NA	NA	C/O BALARAM HALDER,VILL MALISHPUR PAIRACHALI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743503	CR099524		Amount for unpaid and unclaime	450	01-OCT-2025					BALARAMHALDER		No	No	FY-2
CHANDRA HALDER	NA	NA	BALARAM HAL	NA	NA	C/O BALARAM HALDER,VILL MALISHPUR PAIRACHALI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743503	CR099524		Amount for unpaid and unclaime	500	12-MAY-2027					BALARAMHALDER		No	No	FY-4
CHANDRA HALDER	NA	NA	BALARAM HAL	NA	NA	C/O BALARAM HALDER,VILL MALISHPUR PAIRACHALI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743503	CR099524		Amount for unpaid and unclaime	600	04-NOV-2028					BALARAMHALDER		No	No	FY-5
CHANDRA HALDER	NA	NA	BALARAM HAL	NA	NA	C/O BALARAM HALDER,VILL MALISHPUR PAIRACHALI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743503	CR099524		Amount for unpaid and unclaime	650	16-OCT-2029					BALARAMHALDER		No	No	FY-6
CHANDRA HALDER	NA	NA	BALARAM HAL	NA	NA	C/O BALARAM HALDER,VILL MALISHPUR PAIRACHALI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743503	CR099524		Amount for unpaid and unclaime	700	06-NOV-2030					BALARAMHALDER		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
CHANDRA J OSWAL	NA	NA	NA	NA	NA	232/27, 13TH MAIN BSK 1ST STAGE, 2ND BLOCK	INDIA	KARNATAKA	BANGALORE	560050	IN30214810072714		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
CHANDRA JOYTHI ARURU	NA	NA	A PRASAD BAB	NA	NA	10 476 RAJU TRADERS,SESHA PIRAN STREET,	INDIA	KARNATAKA	CHITTOOR	571001	CR036526		Amount for unpaid and unclaime	650	16-OCT-2029	AERPC6570Q						No	No	FY-6
CHANDRA JOYTHI ARURU	NA	NA	A PRASAD BAB	NA	NA	10 476 RAJU TRADERS,SESHA PIRAN STREET,	INDIA	KARNATAKA	CHITTOOR	571001	CR036526		Amount for unpaid and unclaime	700	06-NOV-2030	AERPC6570Q						No	No	FY-7
CHANDRA KALA MEHTA	NA	NA	LUNKARAN ME	NA	NA	C/O TAJ CONSULTANCY SERVICES,8 LYONS RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	CR099388		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDRA KALA MEHTA	NA	NA	LUNKARAN ME	NA	NA	C/O TAJ CONSULTANCY SERVICES,8 LYONS RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	CR099388		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHANDRA KALA MEHTA	NA	NA	LUNKARAN ME	NA	NA	C/O TAJ CONSULTANCY SERVICES,8 LYONS RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	CR099388		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHANDRA KALA MEHTA	NA	NA	LUNKARAN ME	NA	NA	C/O TAJ CONSULTANCY SERVICES,8 LYONS RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	CR099388		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHANDRA KALA MEHTA	NA	NA	LUNKARAN ME	NA	NA	C/O TAJ CONSULTANCY SERVICES,8 LYONS RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	CR099388		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
CHANDRA KALA MEHTA	NA	NA	LUNKARAN ME	NA	NA	C/O TAJ CONSULTANCY SERVICES,8 LYONS RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	CR099388		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHANDRA KALA SHARMA	NA	NA	NA	NA	NA	85,SWRAJ NAGAR,EAST, CIVIL LINE	INDIA	RAJASTHAN	JAIPUR	302006	1203660000051867		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHANDRA KALA SHARMA	NA	NA	NA	NA	NA	85,SWRAJ NAGAR,EAST, CIVIL LINE	INDIA	RAJASTHAN	JAIPUR	302006	1203660000051867		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
CHANDRA KALA SHARMA	NA	NA	NA	NA	NA	85,SWRAJ NAGAR,EAST, CIVIL LINE	INDIA	RAJASTHAN	JAIPUR	302006	1203660000051867		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHANDRA KALA SHARMA	NA	NA	NA	NA	NA	85,SWRAJ NAGAR,EAST, CIVIL LINE	INDIA	RAJASTHAN	JAIPUR	302006	1203660000051867		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
CHANDRA KALAO KHATUR	NA	NA	OM PRAKASH	NA	NA	C/O BALA BUX BIRLA & COMPANY,105/106 HAJOORI CHAMBERS,ZAMPA BAZAR	INDIA	GUJARAT	SURAT	395003	CR050237		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDRA KALYANDAS MANGHIRAMALANI	NA	NA	KALYANDAS	NA	NA	BLOCK 24/277 KRISHNANAGAR,SAIJPUR BOGHA,	INDIA	GUJARAT	AHMEDABAD	382346	CR096770		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
CHANDRA KALYANDAS MANGHIRAMALANI	NA	NA	KALYANDAS	NA	NA	BLOCK 24/277 KRISHNANAGAR,SAIJPUR BOGHA,	INDIA	GUJARAT	AHMEDABAD	382346	CR096770		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
CHANDRA KALYANDAS MANGHIRAMALANI	NA	NA	KALYANDAS	NA	NA	BLOCK 24/277 KRISHNANAGAR,SAIJPUR BOGHA,	INDIA	GUJARAT	AHMEDABAD	382346	CR096770		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
CHANDRA KANT BHARVADA	NA	NA	V CHAND	NA	NA	1 BOW STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700012	CR247353		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
CHANDRA KANT BHARVADA	NA	NA	V CHAND	NA	NA	1 BOW STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700012	CR247353		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
CHANDRA KANT BHARVADA	NA	NA	V CHAND	NA	NA	1 BOW STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700012	CR247353		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
CHANDRA KANT BHARVADA	NA	NA	V CHAND	NA	NA	1 BOW STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700012	CR247353		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
CHANDRA KANT BHARVADA	NA	NA	V CHAND	NA	NA	1 BOW STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700012	CR247353		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
CHANDRA KANT GOPALKA	NA	NA	SHYAM SUNDE	NA	NA	KHEMKA LANE,UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	CR099291		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
CHANDRA KANTA AGARWAL	NA	NA	SANTOSH KUM	NA	NA	KANTE KA BADA OPP MARATHA,BOARDING LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	CR048782		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDRA KANTA AGARWAL	NA	NA	SANTOSH KUM	NA	NA	KANTE KA BADA OPP MARATHA,BOARDING LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	CR048782		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHANDRA KANTA AGARWAL	NA	NA	SANTOSH KUM	NA	NA	KANTE KA BADA OPP MARATHA,BOARDING LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	CR048782		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHANDRA KANTA AGARWAL	NA	NA	SANTOSH KUM	NA	NA	KANTE KA BADA OPP MARATHA,BOARDING LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	CR048782		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHANDRA KANTA AGARWAL	NA	NA	SANTOSH KUM	NA	NA	KANTE KA BADA OPP MARATHA,BOARDING LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	CR048782		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
CHANDRA KANTA AGARWAL	NA	NA	SANTOSH KUM	NA	NA	KANTE KA BADA OPP MARATHA,BOARDING LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	CR048782		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHANDRA KANTA AGARWAL	NA	NA	SANTOSH KUM	NA	NA	KANTE KA BADA OPP MARATHA,BOARDING LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	CR048782		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
CHANDRA KANTA INANI	NA	NA	NA	NA	NA	C 23 NISHANT VIHAR,ADITYAPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831013	CR097676		Amount for unpaid and unclaime	560	12-NOV-2024					OMPRAKASHINANI		No	No	FY-1
CHANDRA KANTA SHARMA	NA	NA	NA	NA	NA	A-107 KASTURBA NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462024	CR098484		Amount for unpaid and unclaime	100	12-NOV-2024					BRAJMOHANSHARMA		No	No	FY-1
CHANDRA KIRAN MALPANI	NA	NA	S M MALPANI	NA	NA	C/96 LAL KOTHI SCHEME,JANPATH,	INDIA	RAJASTHAN	JAIPUR	302015	CR017945		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHANDRA KIRAN MALPANI	NA	NA	S M MALPANI	NA	NA	C/96 LAL KOTHI SCHEME,JANPATH,	INDIA	RAJASTHAN	JAIPUR	302015	CR017945		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
CHANDRA KUAMR SHYUKLA	NA	NA	V K SHUKLA	NA	NA	29 KESHAV BAWAN,ROAD MODAL HOUSE,	INDIA	UTTAR PRADESH	LUCKNOW	226001	CR038103		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDRA KUMAR SHUKLA	NA	NA	NA	NA	NA	29 KESHAV BHADURI,ROAD MODAL HOUSE,	INDIA	UTTAR PRADESH	LUCKNOW	226001	CR097682		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CHANDRA M URALDHARAN	NA	NA	NA	NA	NA	19 K G LAYOUT,SAIBABA MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641011	CR248973		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
CHANDRA MOHAN BALONI	NA	NA	NA	NA	NA	55 NARENDRA VIHAR BALLUPUR ROA OPP SURBHI HOTEL 0	INDIA	UTTAR PRADESH	DEHRADUN	248001	1208160000329639		Amount for unpaid and unclaime	152	16-OCT-2029							No	No	FY-6
CHANDRA MOHAN JAIN	NA	NA	NA	NA	NA	H-280 SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250004	IN30611420056904		Amount for unpaid and unclaime	175	06-NOV-2030	AASPJ2342Q			REEMARANI			No	No	FY-7
CHANDRA MOHAN PENGORIA	NA	NA	SH MAHESH CH	NA	NA	2/199 HOUSING BOARD COLONY, ,	INDIA	RAJASTHAN	DHOLPUR	328001	CR010095		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CHANDRA NAGDEO	NA	NA	NA	NA	NA	H NO 171 MAHATMA GANDHI WARD NO 7,TAH JUNNARDEO,	INDIA	MADHYA PRADESH	DIST CHHINDWARA	480551	IN30133018444696		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
CHANDRA NAGDEO	NA	NA	NA	NA	NA	H NO 171 MAHATMA GANDHI WARD NO 7,TAH JUNNARDEO,	INDIA	MADHYA PRADESH	DIST CHHINDWARA	480551	IN30133018444696		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
CHANDRA NAGDEO	NA	NA	NA	NA	NA	H NO 171 MAHATMA GANDHI WARD NO 7,TAH JUNNARDEO,	INDIA	MADHYA PRADESH	DIST CHHINDWARA	480551	IN30133018444696		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
CHANDRA NAGDEO	NA	NA	NA	NA	NA	H NO 171 MAHATMA GANDHI WARD NO 7,TAH JUNNARDEO,	INDIA	MADHYA PRADESH	DIST CHHINDWARA	480551	IN30133018444696		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
CHANDRA NATH	NA	NA	PRABIR KUMAI	NA	NA	SF/P/4 DURGACHAK HOUSING ESTATE,PO DURGACHA,	INDIA	WEST BENGAL	HALDIA	721602	CR099671		Amount for unpaid and unclaime	2500	12-MAY-2027	ACSPN2978A				PRABIRKUMARNATH		No	No	FY-4
CHANDRA NATH	NA	NA	PRABIR KUMAI	NA	NA	SF/P/4 DURGACHAK HOUSING ESTATE,PO DURGACHA,	INDIA	WEST BENGAL	HALDIA	721602	CR099671		Amount for unpaid and unclaime	3500	06-NOV-2030	ACSPN2978A				PRABIRKUMARNATH		No	No	FY-7
CHANDRA NATH ROY	NA	NA	PANCHANAN R	NA	NA	VILL PO CHAMPADANGA, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712401	CR100247		Amount for unpaid and unclaime	3300	04-NOV-2028					SOMNATHROY		No	No	FY-5
CHANDRA PRABHA SHARMA	NA	NA	NA	NA	NA	14, RSEB OFFICERS FLATS,D BLOCK,VAISHALI NAGAR	INDIA	RAJASTHAN	JAIPUR	302021	IN30088813046918		Amount for unpaid and unclaime	100	12-NOV-2024	BUMPS8665L				VINITASHARMA		No	No	FY-1
CHANDRA PRABHA VIJAY	NA	NA	NA	NA	NA	D-10,SHOPPING CENTRE,GOVIND MARG,ADARSH NAGAR, WARD NO-50	INDIA	RAJASTHAN	JAIPUR	302004	1203660000204345		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
CHANDRA PRAKASH	NA	NA	RAMESH NANI	NA	NA	M/35 INDRA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208026	CR064890		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDRA PRAKASH	NA	NA	RAMESH NANI	NA	NA	M/35 INDRA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208026	CR064890		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHANDRA PRAKASH	NA	NA	RAMESH NANI	NA	NA	M/35 INDRA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208026	CR064890		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHANDRA PRAKASH	NA	NA	NA	NA	NA	BAHADURPUR RAHACHOI BAHADURPUR RACHOI ALIGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	ALIGARH	202134	1203320163494454		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
CHANDRA PRAKASH BENGANI	NA	NA	LAXMI PAT BEI	NA	NA	47 A ZAKANA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	CR100263		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CHANDRA PRAKASH BENGANI	NA	NA	LAXMI PAT BEI	NA	NA	47 A ZAKANA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	CR100263		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
CHANDRA PRAKASH GUPTA	NA	NA	RAM PRASAD (	NA	NA	C/O RAMPRASAD RAMGOPAL,B/33 ANAJ MANDI,SURAJPOLE	INDIA	RAJASTHAN	JAIPUR	302003	CR100344		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
CHANDRA PRAKASH KAPOOR	NA	NA	PBOOL CHAND	NA	NA	D/4/D ONGC COLONY, ,	INDIA	GUJARAT	KANSARI	388630	CR247860		Amount for unpaid and unclaime	80	12-NOV-2024					US		No	No	FY-1
CHANDRA PRAKASH MEHTA	NA	NA	NA	NA	NA	1457 KAMLA NEHRU NAGAR,HSG BOARD X PALI,PO PALI	INDIA	UTTAR PRADESH	DIST HARDOI	241123	CR248261		Amount for unpaid and unclaime	80	12-NOV-2024					MARWARRAJ		No	No	FY-1
CHANDRA PRAKASH PANDEY	NA	NA	NA	NA	NA	A/1077/5 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	CR098519		Amount for unpaid and unclaime	500	12-NOV-2024					GHANSHYAMPANDEY		No	No	FY-1
CHANDRA PRAKASH RATHI	NA	NA	NA	NA	NA	VAISNAWI TOWER,FLAT NO 3/A ,5/1 BALLYGUNGE PLACE	INDIA	WEST BENGAL	KOLKATA	700019	CR096949		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
CHANDRA PRAKASH RATHI	NA	NA	NA	NA	NA	VAISNAWI TOWER,FLAT NO 3/A ,5/1 BALLYGUNGE PLACE	INDIA	WEST BENGAL	KOLKATA	700019	CR096949		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
CHANDRA PRAKASH SHARMA	NA	NA	ARJUNDEV SH	NA	NA	2/11 ANAND PARK ACHOLE ROAD,NALLA SOPARA,	INDIA	MAHARASHTRA	DIST THANE	401203	CR247962		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDRA PRAKASH VIJAN	NA	NA	NA	NA	NA	C 15 PUNJAB SOCIETY,20 TAGORE ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	CR097211		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CHANDRA PRAKASH VIJAN	NA	NA	NA	NA	NA	C 15 PUNJAB SOCIETY,20 TAGORE ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	CR097211		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
CHANDRA PRAKASH VIJAN	NA	NA	NA	NA	NA	C 15 PUNJAB SOCIETY,20 TAGORE ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	CR097211		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
CHANDRA PRAKASH VIJAN	NA	NA	NA	NA	NA	C 15 PUNJAB SOCIETY,20 TAGORE ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	CR097211		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
CHANDRA PRAKASH VIJAN	NA	NA	NA	NA	NA	C 15 PUNJAB SOCIETY,20 TAGORE ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	CR097211		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
CHANDRA PRAKASH VIJAN	NA	NA	NA	NA	NA	C 15 PUNJAB SOCIETY,20 TAGORE ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	CR097211		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
CHANDRA PRATAP SINGH DEV	NA	NA	NA	NA	NA	S O MEHMAN SINGH 302 TITAN 1 PARKE SERENE DANISH KUNJ 5 E 8 EXTENSION SUNKHEDI	INDIA	MADHYA PRADESH	BHOPAL	462026	1208870079747433		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
CHANDRA SEKHAR	NA	NA	MOTILAL RAM	NA	NA	QR NO L/5/3 SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR019639		Amount for unpaid and unclaime	400	12-NOV-2024					MOTILALRAM		No	No	FY-1
CHANDRA SEKHAR KOLLIMARLA	NA	NA	NA	NA	NA	C/403 HIM HIT CO OP HSG LTD,SADBAVANA APARTMENTS,PLOT NO 8 SECTOR 22 DWARKA	INDIA	DELHI	NEW DELHI	110075	CR098536		Amount for unpaid and unclaime	625	12-MAY-2027	AULPK0835G						No	No	FY-4
CHANDRA SEKHAR MANDAL	NA	NA	LATE HARISAD	NA	NA	8/6 MARCONI AVENUE B ZONE,PO DURGAPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713205	CR099726		Amount for unpaid and unclaime	1000	12-NOV-2024					SANDHYARANIMANDAL		No	No	FY-1
CHANDRA SEKHAR SHARMA	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560020	CR098538		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
CHANDRA SEKHARA A S	NA	NA	SUBBAIAH SET	NA	NA	NO 15 VEERAPILLAI STREET CROSS,NEAR SANGHAM ROAD,	INDIA	KARNATAKA	BANGALORE	560042	CR036543		Amount for unpaid and unclaime	750	12-MAY-2027	AJYPA6442R						No	No	FY-4
CHANDRA SEKHARA A S	NA	NA	SUBBAIAH SET	NA	NA	NO 15 VEERAPILLAI STREET CROSS,NEAR SANGHAM ROAD,	INDIA	KARNATAKA	BANGALORE	560042	CR036543		Amount for unpaid and unclaime	1050	06-NOV-2030	AJYPA6442R						No	No	FY-7
CHANDRA SEKHARA RAO VAGU	NA	NA	NA	NA	NA	S/O SOMARAJI VAGU YELESWARAM,E G,	INDIA	ANDHRA PRADESH	DIST EAST GODAVARI	533429	CR097704		Amount for unpaid and unclaime	400	12-NOV-2024	AEWPV9591F						No	No	FY-1
CHANDRA SEKHARAN RAMADASAN PILLAI	NA	NA	NA	NA	NA	KANJIRAPPALLI HOUSE PUTHIAVILA PO NO RTH KAREELAKULANGARA DT ALAPPUZHA 0	INDIA	KERALA	ALAPUZHA	690531	IN30048424015569		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
CHANDRA SHEKAR A R	NA	NA	RAMASWAMY	NA	NA	46 7TH CROSS 1ST MAIN,ISRO LAYOUT,	INDIA	KARNATAKA	BANGALORE	560078	CR364060		Amount for unpaid and unclaime	400	12-NOV-2024					MMMPATNAIK		No	No	FY-1
CHANDRA SHEKAR A R	NA	NA	RAMASWAMY	NA	NA	46 7TH CROSS 1ST MAIN,ISRO LAYOUT,	INDIA	KARNATAKA	BANGALORE	560078	CR364060		Amount for unpaid and unclaime	450	01-OCT-2025					MMMPATNAIK		No	No	FY-2
CHANDRA SHEKHAR BEJKAR	NA	NA	EKNATH	NA	NA	1 SANAWANE SOCIETY ,NR THAKURWADI,RIKSHA STAND	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	CR367509		Amount for unpaid and unclaime	1665	12-MAY-2027					REKHABEJKAR		No	No	FY-4
CHANDRA SHEKHAR BEJKAR	NA	NA	EKNATH	NA	NA	1 SANAWANE SOCIETY ,NR THAKURWADI,RIKSHA STAND	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	CR367509		Amount for unpaid and unclaime	2331	06-NOV-2030					REKHABEJKAR		No	No	FY-7
CHANDRA SHEKHAR KANNAUJIA	NA	NA	RAJ BANSHI PR	NA	NA	M-3/532/H SECTOR H,LDA COLONY KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226012	CR066954		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
CHANDRA SHEKHAR MISHRA	NA	NA	K P MISHRA	NA	NA	349 B/II LAXMI NAGAR,PAOTA B ROAD,	INDIA	RAJASTHAN	JODHPUR	342010	CR250060		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDRA SHEKHAR MULTANI	NA	NA	GYANMAL MU	NA	NA	349 B/II LAXMI NAGAR,PAOTA B ROAD,	INDIA	RAJASTHAN	JODHPUR	342010	CR063228		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDRA SHEKHAR MULTANI	NA	NA	GYANMAL MU	NA	NA	349 B/II LAXMI NAGAR,PAOTA B ROAD,	INDIA	RAJASTHAN	JODHPUR	342010	CR063228		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHANDRA SHEKHAR SINGH	NA	NA	NA	NA	NA	FLAT NO 4 SHREE APARTMENT 22/16 T B SAPRU ROAD CIVIL LINES	INDIA	UTTAR PRADESH	ALLAHABAD	211001	1203760000730136		Amount for unpaid and unclaime	32	16-OCT-2029							No	No	FY-6
CHANDRA SHEKHAR SINGH	NA	NA	NA	NA	NA	House No 176/177 Kanchan Kunj Dr Sughil Samuel Ward Ayodhya Nagar Mahasamund	INDIA	CHHATTISGARH	MAHASAMUND	493445	1208160055815072		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
CHANDRA SHEKHAR THAKUR	NA	NA	NA	NA	NA	20 EAST JAIL ROAD,GHOSH PARA,THAR PAKHNA	INDIA	JHARKHAND	RANCHI	834001	CR097253		Amount for unpaid and unclaime	1000	12-NOV-2024	ABMPT7188F						No	No	FY-1
CHANDRA SHEKHAR THAKUR	NA	NA	NA	NA	NA	20 EAST JAIL ROAD,GHOSH PARA,THAR PAKHNA	INDIA	JHARKHAND	RANCHI	834001	CR097253		Amount for unpaid and unclaime	1125	01-OCT-2025	ABMPT7188F						No	No	FY-2
CHANDRA SHEKHAR THAKUR	NA	NA	NA	NA	NA	20 EAST JAIL ROAD,GHOSH PARA,THAR PAKHNA	INDIA	JHARKHAND	RANCHI	834001	CR097253		Amount for unpaid and unclaime	1250	07-OCT-2026	ABMPT7188F						No	No	FY-3
CHANDRA SHEKHAR THAKUR	NA	NA	NA	NA	NA	20 EAST JAIL ROAD,GHOSH PARA,THAR PAKHNA	INDIA	JHARKHAND	RANCHI	834001	CR097253		Amount for unpaid and unclaime	1250	12-MAY-2027	ABMPT7188F						No	No	FY-4
CHANDRA SHEKHAR THAKUR	NA	NA	NA	NA	NA	20 EAST JAIL ROAD,GHOSH PARA,THAR PAKHNA	INDIA	JHARKHAND	RANCHI	834001	CR097253		Amount for unpaid and unclaime	1500	04-NOV-2028	ABMPT7188F						No	No	FY-5
CHANDRA SHEKHAR VERMA	NA	NA	BISHWA NATH	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	CR044416		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDRA SHEKHAR YADAV	NA	NA	CHIRAMJILAL Y	NA	NA	Q NO 368/F VIMOM NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411032	CR097244		Amount for unpaid and unclaime	180	12-NOV-2024					SHARDAYADAV		No	No	FY-1
CHANDRA SINHA	NA	NA	SAMIR KUMAR	NA	NA	52 RAJENDRA NAGAR,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR100021		Amount for unpaid and unclaime	500	12-NOV-2024					SAMIRKUMARSINHA		No	No	FY-1
CHANDRA SINHA	NA	NA	SAMIR KUMAR	NA	NA	52 RAJENDRA NAGAR,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR100021		Amount for unpaid and unclaime	563	01-OCT-2025					SAMIRKUMARSINHA		No	No	FY-2
CHANDRA SINHA	NA	NA	SAMIR KUMAR	NA	NA	52 RAJENDRA NAGAR,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR100021		Amount for unpaid and unclaime	625	07-OCT-2026					SAMIRKUMARSINHA		No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
CHANDRA SINHA	NA	NA	SAMIR KUMAR	NA	NA	52 RAJENDRA NAGAR,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	CR100021		Amount for unpaid and unclaime	625	12-MAY-2027					SAMIRKUMARSINHA		No	No	FY-4
CHANDRA WATI NARANG	NA	NA	RANESH CHAN	NA	NA	RAMESHCHAND NARANG,GENERAL MERCHANT SHOP NO 1,N D T MARKET	INDIA	UTTAR PRADESH	KASHIPUR	244713	CR063022		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
CHANDRA WATI NARANG	NA	NA	RANESH CHAN	NA	NA	RAMESHCHAND NARANG,GENERAL MERCHANT SHOP NO 1,N D T MARKET	INDIA	UTTAR PRADESH	KASHIPUR	244713	CR063022		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
CHANDRA WATI NARANG	NA	NA	RANESH CHAN	NA	NA	RAMESHCHAND NARANG,GENERAL MERCHANT SHOP NO 1,N D T MARKET	INDIA	UTTAR PRADESH	KASHIPUR	244713	CR063022		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
CHANDRA WATI NARANG	NA	NA	RANESH CHAN	NA	NA	RAMESHCHAND NARANG,GENERAL MERCHANT SHOP NO 1,N D T MARKET	INDIA	UTTAR PRADESH	KASHIPUR	244713	CR063022		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
CHANDRA WATI NARANG	NA	NA	RANESH CHAN	NA	NA	RAMESHCHAND NARANG,GENERAL MERCHANT SHOP NO 1,N D T MARKET	INDIA	UTTAR PRADESH	KASHIPUR	244713	CR063022		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
CHANDRA WATI NARANG	NA	NA	RANESH CHAN	NA	NA	RAMESHCHAND NARANG,GENERAL MERCHANT SHOP NO 1,N D T MARKET	INDIA	UTTAR PRADESH	KASHIPUR	244713	CR063022		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
CHANDRA WATI NARANG	NA	NA	RANESH CHAN	NA	NA	RAMESHCHAND NARANG,GENERAL MERCHANT SHOP NO 1,N D T MARKET	INDIA	UTTAR PRADESH	KASHIPUR	244713	CR063022		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
CHANDRABANS KUMAR JAIN	NA	NA	ANANT KUMAI	NA	NA	K/40 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110016	CR096723		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
CHANDRABEN PARMAR	NA	NA	MADHUBHAI P	NA	NA	6/61 MUNICIPAL OFFICERS FLAT,OLD DHAR BAZAR,KANKARIYA	INDIA	GUJARAT	AHMEDABAD	380022	CR099387		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
CHANDRABEN PARMAR	NA	NA	MADHUBHAI P	NA	NA	6/61 MUNICIPAL OFFICERS FLAT,OLD DHAR BAZAR,KANKARIYA	INDIA	GUJARAT	AHMEDABAD	380022	CR099387		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
CHANDRABEN PARMAR	NA	NA	MADHUBHAI P	NA	NA	6/61 MUNICIPAL OFFICERS FLAT,OLD DHAR BAZAR,KANKARIYA	INDIA	GUJARAT	AHMEDABAD	380022	CR099387		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
CHANDRABEN PARMAR	NA	NA	MADHUBHAI P	NA	NA	6/61 MUNICIPAL OFFICERS FLAT,OLD DHAR BAZAR,KANKARIYA	INDIA	GUJARAT	AHMEDABAD	380022	CR099387		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
CHANDRABEN PARMAR	NA	NA	MADHUBHAI P	NA	NA	6/61 MUNICIPAL OFFICERS FLAT,OLD DHAR BAZAR,KANKARIYA	INDIA	GUJARAT	AHMEDABAD	380022	CR099387		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
CHANDRABEN PARMAR	NA	NA	MADHUBHAI P	NA	NA	6/61 MUNICIPAL OFFICERS FLAT,OLD DHAR BAZAR,KANKARIYA	INDIA	GUJARAT	AHMEDABAD	380022	CR099387		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
CHANDRABHAGA G PATIL	NA	NA	GANGARAM S	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	CR097389		Amount for unpaid and unclaime	500	12-NOV-2024					GANGARAMSPATIL		No	No	FY-1
CHANDRABHAGA G PATIL	NA	NA	GANGARAM S	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	CR097389		Amount for unpaid and unclaime	625	12-MAY-2027					GANGARAMSPATIL		No	No	FY-4
CHANDRABHAGA G PATIL	NA	NA	GANGARAM S	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	CR097389		Amount for unpaid and unclaime	750	04-NOV-2028					GANGARAMSPATIL		No	No	FY-5
CHANDRABHAGA G PATIL	NA	NA	GANGARAM S	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	CR097389		Amount for unpaid and unclaime	813	16-OCT-2029					GANGARAMSPATIL		No	No	FY-6
CHANDRABHAGA G PATIL	NA	NA	GANGARAM S	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	CR097389		Amount for unpaid and unclaime	875	06-NOV-2030					GANGARAMSPATIL		No	No	FY-7
CHANDRABHAGA MANTRI	NA	NA	SHRIRAM MAN	NA	NA	MAHAVIR HOUSING SOCIETY,NR ANURADHA THEATRE MAHAVIR NAGAR,NASIK ROAD	INDIA	MAHARASHTRA	DIST NASHIK	422101	CR250284		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDRABHAGA MANTRI	NA	NA	SHRIRAM MAN	NA	NA	MAHAVIR HOUSING SOCIETY,NR ANURADHA THEATRE MAHAVIR NAGAR,NASIK ROAD	INDIA	MAHARASHTRA	DIST NASHIK	422101	CR250284		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHANDRABHAGA MANTRI	NA	NA	SHRIRAM MAN	NA	NA	MAHAVIR HOUSING SOCIETY,NR ANURADHA THEATRE MAHAVIR NAGAR,NASIK ROAD	INDIA	MAHARASHTRA	DIST NASHIK	422101	CR250284		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHANDRABHAGA MANTRI	NA	NA	SHRIRAM MAN	NA	NA	MAHAVIR HOUSING SOCIETY,NR ANURADHA THEATRE MAHAVIR NAGAR,NASIK ROAD	INDIA	MAHARASHTRA	DIST NASHIK	422101	CR250284		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
CHANDRABHAGA MANTRI	NA	NA	SHRIRAM MAN	NA	NA	MAHAVIR HOUSING SOCIETY,NR ANURADHA THEATRE MAHAVIR NAGAR,NASIK ROAD	INDIA	MAHARASHTRA	DIST NASHIK	422101	CR250284		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHANDRAKALA BADJATYA	NA	NA	VIMALCHAND	NA	NA	58/1 CHHIPHABAKHAL, ,	INDIA	MADHYA PRADESH	INDORE	452001	CR041427		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHANDRAKALA BADJATYA	NA	NA	VIMALCHAND	NA	NA	58/1 CHHIPHABAKHAL, ,	INDIA	MADHYA PRADESH	INDORE	452001	CR041427		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
CHANDRAKALA BADJATYA	NA	NA	VIMALCHAND	NA	NA	58/1 CHHIPHABAKHAL, ,	INDIA	MADHYA PRADESH	INDORE	452001	CR041427		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
CHANDRAKALA BADJATYA	NA	NA	VIMALCHAND	NA	NA	58/1 CHHIPHABAKHAL, ,	INDIA	MADHYA PRADESH	INDORE	452001	CR041427		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
CHANDRAKALA BADJATYA	NA	NA	VIMALCHAND	NA	NA	58/1 CHHIPHABAKHAL, ,	INDIA	MADHYA PRADESH	INDORE	452001	CR041427		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
CHANDRAKALA BADJATYA	NA	NA	VIMALCHAND	NA	NA	58/1 CHHIPHABAKHAL, ,	INDIA	MADHYA PRADESH	INDORE	452001	CR041427		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
CHANDRAKALA DEBI SINGHI	NA	NA	RAMABATAR	NA	NA	DIN BAZAR,PO & DIST,	INDIA	WEST BENGAL	JALPAIGURI	735101	CR031479		Amount for unpaid and unclaime	400	12-NOV-2024					RAMABATARSINGHI		No	No	FY-1
CHANDRAKALA DEBI SINGHI	NA	NA	RAMABATAR	NA	NA	DIN BAZAR,PO & DIST,	INDIA	WEST BENGAL	JALPAIGURI	735101	CR031479		Amount for unpaid and unclaime	450	01-OCT-2025					RAMABATARSINGHI		No	No	FY-2
CHANDRAKALA DEBI SINGHI	NA	NA	RAMABATAR	NA	NA	DIN BAZAR,PO & DIST,	INDIA	WEST BENGAL	JALPAIGURI	735101	CR031479		Amount for unpaid and unclaime	500	07-OCT-2026					RAMABATARSINGHI		No	No	FY-3
CHANDRAKALA DEBI SINGHI	NA	NA	RAMABATAR	NA	NA	DIN BAZAR,PO & DIST,	INDIA	WEST BENGAL	JALPAIGURI	735101	CR031479		Amount for unpaid and unclaime	500	12-MAY-2027					RAMABATARSINGHI		No	No	FY-4
CHANDRAKALA DEVI RATHI	NA	NA	NA	NA	NA	C/O OMPRAKASH HANUMANPRASAD,RATHI 24 KALAKAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	CR097719		Amount for unpaid and unclaime	480	12-NOV-2024					KARNIDANRATHI		No	No	FY-1
CHANDRAKALA DEVI RATHI	NA	NA	NA	NA	NA	C/O OMPRAKASH HANUMANPRASAD,RATHI 24 KALAKAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	CR097719		Amount for unpaid and unclaime	600	07-OCT-2026					KARNIDANRATHI		No	No	FY-3
CHANDRAKALA DEVI RATHI	NA	NA	NA	NA	NA	C/O OMPRAKASH HANUMANPRASAD,RATHI 24 KALAKAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	CR097719		Amount for unpaid and unclaime	600	12-MAY-2027					KARNIDANRATHI		No	No	FY-4
CHANDRAKALA DEVI RATHI	NA	NA	NA	NA	NA	C/O OMPRAKASH HANUMANPRASAD,RATHI 24 KALAKAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	CR097719		Amount for unpaid and unclaime	720	04-NOV-2028					KARNIDANRATHI		No	No	FY-5
CHANDRAKALA DEVI RATHI	NA	NA	NA	NA	NA	C/O OMPRAKASH HANUMANPRASAD,RATHI 24 KALAKAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	CR097719		Amount for unpaid and unclaime	840	06-NOV-2030					KARNIDANRATHI		No	No	FY-7
CHANDRAKALA M RAO	NA	NA	A MURARI RAO	NA	NA	H NO 106 AICOBOO NAGAR,13TH MAIN 4TH CROSS,B T M LAYOUT	INDIA	KARNATAKA	BANGALORE	560029	CR250308		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
CHANDRAKALA MALOO	NA	NA	MR M L MALO	NA	NA	TYPE V/1 TAPS COLONY, ,	INDIA	MAHARASHTRA	DIST THANE	401504	CR249994		Amount for unpaid and unclaime	80	12-NOV-2024					MISSREKHAMALOO		No	No	FY-1
CHANDRAKALA MARDA	NA	NA	DAMODAR MA	NA	NA	C/O MADANLAL AMRUTLAL,PO RAMAVARAM,DIST KHAMHAM	INDIA	ANDHRA PRADESH	RAMAVARAM	507118	CR045704		Amount for unpaid and unclaime	450	01-OCT-2025	AQJPM0904C						No	No	FY-2
CHANDRAKALA MARDA	NA	NA	DAMODAR MA	NA	NA	C/O MADANLAL AMRUTLAL,PO RAMAVARAM,DIST KHAMHAM	INDIA	ANDHRA PRADESH	RAMAVARAM	507118	CR045704		Amount for unpaid and unclaime	600	04-NOV-2028	AQJPM0904C						No	No	FY-5
CHANDRAKALA MARDA	NA	NA	DAMODAR MA	NA	NA	C/O MADANLAL AMRUTLAL,PO RAMAVARAM,DIST KHAMHAM	INDIA	ANDHRA PRADESH	RAMAVARAM	507118	CR045704		Amount for unpaid and unclaime	650	16-OCT-2029	AQJPM0904C						No	No	FY-6
CHANDRAKALA MARDA	NA	NA	DAMODAR MA	NA	NA	C/O MADANLAL AMRUTLAL,PO RAMAVARAM,DIST KHAMHAM	INDIA	ANDHRA PRADESH	RAMAVARAM	507118	CR045704		Amount for unpaid and unclaime	700	06-NOV-2030	AQJPM0904C						No	No	FY-7
CHANDRAKALA SURANA	NA	NA	KAMALPAT	NA	NA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	CR046798		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDRAKALA SURANA	NA	NA	NA	NA	NA	471/B LAJPAT RAI MARKET,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	CR097720		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CHANDRAKALA SURANA	NA	NA	KAMALPAT	NA	NA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	CR046798		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHANDRAKALA SURANA	NA	NA	NA	NA	NA	471/B LAJPAT RAI MARKET,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	CR097720		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
CHANDRAKANT B PARIKH	NA	NA	B O PARIKH	NA	NA	B/4 PETROLIUM TOWNSHIP SECTOR 1,OPP KAVERI RESTORENT JAWAHARNAGAR,AJVA	INDIA	GUJARAT	BARODA	390001	CR099390		Amount for unpaid and unclaime	100	12-NOV-2024					NIRUPAMACPARIKH		No	No	FY-1
CHANDRAKANT B PIPALIA	NA	NA	NA	NA	NA	C/O KESHUBI VASHARABHAI PIPALIA,SMATH UMEDARAM CHAWL,	INDIA	GUJARAT	BAREJADI	382435	CR248934		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
CHANDRAKANT BHAGWANT BRID	NA	NA	NA	NA	NA	B 7/8 MITHA NAGAR MUNICIPAL COLONY,M G ROAD,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400090	CR097723		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
CHANDRAKANT BHAGWANT BRID	NA	NA	NA	NA	NA	B 7/8 MITHA NAGAR MUNICIPAL COLONY,M G ROAD,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400090	CR097723		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
CHANDRAKANT BHAGWANT BRID	NA	NA	NA	NA	NA	B 7/8 MITHA NAGAR MUNICIPAL COLONY,M G ROAD,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400090	CR097723		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
CHANDRAKANT BHAGWANT BRID	NA	NA	NA	NA	NA	B 7/8 MITHA NAGAR MUNICIPAL COLONY,M G ROAD,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400090	CR097723		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
CHANDRAKANT BHAI	NA	NA	NA	NA	NA	301 KALINDI APT,MAJURA GATE,	INDIA	GUJARAT	SURAT	395002	CR033599		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDRAKANT BHAI	NA	NA	NA	NA	NA	301 KALINDI APT,MAJURA GATE,	INDIA	GUJARAT	SURAT	395002	CR033599		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHANDRAKANT BHAI	NA	NA	NA	NA	NA	301 KALINDI APT,MAJURA GATE,	INDIA	GUJARAT	SURAT	395002	CR033599		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHANDRAKANT BHAI	NA	NA	NA	NA	NA	301 KALINDI APT,MAJURA GATE,	INDIA	GUJARAT	SURAT	395002	CR033599		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHANDRAKANT BHANU SAVANT	NA	NA	BHANU SHAMI	NA	NA	AL ZAM TRADING AND CONTG ESTB,P O BOX NO 491 P C 117 WADI KABIR,	OMAN	NA	NA	000000	CR099242		Amount for unpaid and unclaime	1250	12-MAY-2027	BFPPS4189P						No	No	FY-4
CHANDRAKANT BHANU SAVANT	NA	NA	BHANU SHAMI	NA	NA	AL ZAM TRADING AND CONTG ESTB,P O BOX NO 491 P C 117 WADI KABIR,	OMAN	NA	NA	000000	CR099242		Amount for unpaid and unclaime	1188	04-NOV-2028	BFPPS4189P						No	No	FY-5
CHANDRAKANT BHUDRADAS PIPALIA	NA	NA	NA	NA	NA	C/O K V PIPLIA SOMNATH UMEDRAMS CHAWL,OPP PAPER MILL BAREJADI NANDEJ,TA DASCROI DIST AHMEDABAD	INDIA	GUJARAT	BAREJADI	382435	CR249764		Amount for unpaid and unclaime	40	12-NOV-2024					RAMILACHANDRAKANTPIPALIA		No	No	FY-1
CHANDRAKANT C THAKKER	NA	NA	CHAGANLAL TH	NA	NA	C/O UDAY ENTERPIRSES,B/31 2ND FLOOR B G TOWERS,O/C DELHI GATE SHAHIBAG ROAD	INDIA	GUJARAT	AHMEDABAD	380004	CR097273		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHANDRAKANT CHATRABHUJ MEHTA	NA	NA	CHATRABHUJ	NA	NA	I O C PETROL PUMP,DIST AKOLA,	INDIA	MAHARASHTRA	MANGRULPIR	444403	CR364061		Amount for unpaid and unclaime	1500	12-MAY-2027					JAYSHREECHANDRAKANTMEHTA		No	No	FY-4
CHANDRAKANT CHATURABHAI PATEL	NA	NA	CHATRUBHAI S	NA	NA	A/O31 SUN BREEZE TOWER,SHUBHASH CHAR RASTA MEMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380052	CR099392		Amount for unpaid and unclaime	500	12-NOV-2024					BHANUMATICHANDRAKANTPATEL		No	No	FY-1
CHANDRAKANT CHHOTABHAI PATEL	NA	NA	CHHOTABHAI I	NA	NA	1011, MAKER CHEMBERS V, NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	CR250326		Amount for unpaid and unclaime	160	12-NOV-2024					PUSHPACHANDRAKANTPATEL		No	No	FY-1
CHANDRAKANT DATTATRAYA LONKAR	NA	NA	NA	NA	NA	FL NO 21 BLDG NO 17,ANAND PARK SOCIETY,SHANKAR SHETH ROAD	INDIA	MAHARASHTRA	PUNE	411037	CR098598		Amount for unpaid and unclaime	450	01-OCT-2025					SHASHIKALACHANDRAKANT		No	No	FY-2
CHANDRAKANT DATTATRAYA LONKAR	NA	NA	NA	NA	NA	FL NO 21 BLDG NO 17,ANAND PARK SOCIETY,SHANKAR SHETH ROAD	INDIA	MAHARASHTRA	PUNE	411037	CR098598		Amount for unpaid and unclaime	500	07-OCT-2026					SHASHIKALACHANDRAKANT		No	No	FY-3
CHANDRAKANT DATTATRAYA LONKAR	NA	NA	NA	NA	NA	FL NO 21 BLDG NO 17,ANAND PARK SOCIETY,SHANKAR SHETH ROAD	INDIA	MAHARASHTRA	PUNE	411037	CR098598		Amount for unpaid and unclaime	500	12-MAY-2027					SHASHIKALACHANDRAKANT		No	No	FY-4
CHANDRAKANT DATTATRAYA LONKAR	NA	NA	NA	NA	NA	FL NO 21 BLDG NO 17,ANAND PARK SOCIETY,SHANKAR SHETH ROAD	INDIA	MAHARASHTRA	PUNE	411037	CR098598		Amount for unpaid and unclaime	600	04-NOV-2028					SHASHIKALACHANDRAKANT		No	No	FY-5
CHANDRAKANT DATTATRAYA LONKAR	NA	NA	NA	NA	NA	FL NO 21 BLDG NO 17,ANAND PARK SOCIETY,SHANKAR SHETH ROAD	INDIA	MAHARASHTRA	PUNE	411037	CR098598		Amount for unpaid and unclaime	650	16-OCT-2029					SHASHIKALACHANDRAKANT		No	No	FY-6
CHANDRAKANT DATTATRAYA LONKAR	NA	NA	NA	NA	NA	FL NO 21 BLDG NO 17,ANAND PARK SOCIETY,SHANKAR SHETH ROAD	INDIA	MAHARASHTRA	PUNE	411037	CR098598		Amount for unpaid and unclaime	700	06-NOV-2030					SHASHIKALACHANDRAKANT		No	No	FY-7
CHANDRAKANT GANESH KARNIK	NA	NA	NA	NA	NA	VISHRAM SHANKAR TEKRI,DANDIA BAZAR,	INDIA	GUJARAT	BARODA	390001	CR097728		Amount for unpaid and unclaime	544	12-NOV-2024					VIMALCHANDRAKANTKARNIK		No	No	FY-1
CHANDRAKANT HIRALAL VORA	NA	NA	HIRALAL VORA	NA	NA	C/O VORA BROTHERS,138 CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	CR099584		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
CHANDRAKANT J NANDHA	NA	NA	NA	NA	NA	ZAVERI BAZAR, ,	INDIA	GUJARAT	PORBANDAR	360575	CR098607		Amount for unpaid and unclaime	1125	01-OCT-2025					SANGITACNANDHA		No	No	FY-2
CHANDRAKANT J NANDHA	NA	NA	NA	NA	NA	ZAVERI BAZAR, ,	INDIA	GUJARAT	PORBANDAR	360575	CR098607		Amount for unpaid and unclaime	1250	07-OCT-2026					SANGITACNANDHA		No	No	FY-3
CHANDRAKANT J NANDHA	NA	NA	NA	NA	NA	ZAVERI BAZAR, ,	INDIA	GUJARAT	PORBANDAR	360575	CR098607		Amount for unpaid and unclaime	1250	12-MAY-2027					SANGITACNANDHA		No	No	FY-4
CHANDRAKANT J NANDHA	NA	NA	NA	NA	NA	ZAVERI BAZAR, ,	INDIA	GUJARAT	PORBANDAR	360575	CR098607		Amount for unpaid and unclaime	1500	04-NOV-2028					SANGITACNANDHA		No	No	FY-5
CHANDRAKANT MAFATLAL PATEL	NA	NA	MAFATLAL PA	NA	NA	124/1483 LAXMI KRUPA 1,GHB FLATS,SOLA ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	CR097245		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
CHANDRAKANT MULCHANDAS RESHAMWALA	NA	NA	NA	NA	NA	3/3967 NAGARDAS NI SHERI,NAVAPURA,	INDIA	GUJARAT	SURAT	395003	CR096973		Amount for unpaid and unclaime	300	12-NOV-2024					JAYABENCRESHAMWALA		No	No	FY-1
CHANDRAKANT N CHAMPANERY	NA	NA	NATHALAL S CI	NA	NA	AT AND POST SHAPAR,BHAGASARA,	INDIA	GUJARAT	BHAYANI	365940	CR096787		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
CHANDRAKANT N MEHTA	NA	NA	NATVERLAL MI	NA	NA	62/6 OLD MUNICIPAL STAFF QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	CR247973		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
CHANDRAKANT NARANBHAI MISTRY	NA	NA	NARANBHAI M	NA	NA	2 GOPALNAGAR SOCIETY,CHHANI,	INDIA	GUJARAT	DIST BARODA	391740	CR099960		Amount for unpaid and unclaime	200	12-NOV-2024					KUSUMBENCHANDRAKANTMISTRY		No	No	FY-1
CHANDRAKANT P BHADEKAR	NA	NA	P BHADEKAR	NA	NA	69/5 COLLECTORS COLONY,CHEMBUR CAMP,	INDIA	MAHARASHTRA	MUMBAI	400074	CR247405		Amount for unpaid and unclaime	72	12-NOV-2024							No	No	FY-1
CHANDRAKANT P MISTRY	NA	NA	PRAGJI D MIST	NA	NA	KAMLAL NEHRU X RD NO 3,11 PRAVIN MANSION 3RD FLR,KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067	CR047981		Amount for unpaid and unclaime	450	01-OCT-2025					HANSADCMISTRY		No	No	FY-2
CHANDRAKANT P MISTRY	NA	NA	PRAGJI D MIST	NA	NA	KAMLAL NEHRU X RD NO 3,11 PRAVIN MANSION 3RD FLR,KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067	CR047981		Amount for unpaid and unclaime	500	12-MAY-2027					HANSADCMISTRY		No	No	FY-4
CHANDRAKANT P MISTRY	NA	NA	PRAGJI D MIST	NA	NA	KAMLAL NEHRU X RD NO 3,11 PRAVIN MANSION 3RD FLR,KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067	CR047981		Amount for unpaid and unclaime	600	04-NOV-2028					HANSADCMISTRY		No	No	FY-5
CHANDRAKANT P MISTRY	NA	NA	PRAGJI D MIST	NA	NA	KAMLAL NEHRU X RD NO 3,11 PRAVIN MANSION 3RD FLR,KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067	CR047981		Amount for unpaid and unclaime	650	16-OCT-2029					HANSADCMISTRY		No	No	FY-6
CHANDRAKANT P MISTRY	NA	NA	PRAGJI D MIST	NA	NA	KAMLAL NEHRU X RD NO 3,11 PRAVIN MANSION 3RD FLR,KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067	CR047981		Amount for unpaid and unclaime	700	06-NOV-2030					HANSADCMISTRY		No	No	FY-7
CHANDRAKANT PADITWAR	NA	NA	NA	NA	NA	SHIVAM BANK COLONY,NR WAMAN NAGAR,PUMA ROAD	INDIA	MAHARASHTRA	NANDED	431602	CR098631		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHANDRAKANT PATIL	NA	NA	NA	NA	NA	NEAR MASJD HOUSE NO -333 ROAD NO -3 NEW PATLIPUTRA COLONY PATLIPUTRA	INDIA	JHARKHAND	PATNA	800013	1304140010234259		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
CHANDRAKANT PATIL	NA	NA	NA	NA	NA	NEAR MASJD HOUSE NO -333 ROAD NO -3 NEW PATLIPUTRA COLONY PATLIPUTRA	INDIA	JHARKHAND	PATNA	800013	1304140010234259		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
CHANDRAKANT PENDEKAR	NA	NA	AMA	NA	NA	SANTOSH BHUVAN SAHAS WADI,HOUSE NO 354 R NO 3,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	CR036771		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CHANDRAKANT PENDEKAR	NA	NA	AMA	NA	NA	SANTOSH BHUVAN SAHAS WADI,HOUSE NO 354 R NO 3,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	CR036771		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
CHANDRAKANT PENDEKAR	NA	NA	AMA	NA	NA	SANTOSH BHUVAN SAHAS WADI,HOUSE NO 354 R NO 3,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	CR036771		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
CHANDRAKANT PENDEKAR	NA	NA	AMA	NA	NA	SANTOSH BHUVAN SAHAS WADI,HOUSE NO 354 R NO 3,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	CR036771		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
CHANDRAKANT PENDEKAR	NA	NA	AMA	NA	NA	SANTOSH BHUVAN SAHAS WADI,HOUSE NO 354 R NO 3,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	CR036771		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
CHANDRAKANT RAMI	NA	NA	NA	NA	NA	776/3 OPP BHAT'S POLE,GOMTIPUR,	INDIA	GUJARAT	AHMEDABAD	380021	CR097739		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHANDRAKANT RATANCHAND MUTHA	NA	NA	RATANCHAND	NA	NA	C/O AJAV CHEMICAL INDUSTRIES,OFF BURUDGALLI OPP MARUTI NADIR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	CR250105		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDRAKANT RATANCHAND MUTHA	NA	NA	RATANCHAND	NA	NA	C/O AJAV CHEMICAL INDUSTRIES,OFF BURUDGALLI OPP MARUTI NADIR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	CR250105		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHANDRAKANT RATANCHAND MUTHA	NA	NA	RATANCHAND	NA	NA	C/O AJAV CHEMICAL INDUSTRIES,OFF BURUDGALLI OPP MARUTI NADIR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	CR250105		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHANDRAKANT RATANCHAND MUTHA	NA	NA	RATANCHAND	NA	NA	C/O AJAV CHEMICAL INDUSTRIES,OFF BURUDGALLI OPP MARUTI NADIR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	CR250105		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
CHANDRAKANT RATANCHAND MUTHA	NA	NA	RATANCHAND	NA	NA	C/O AJAV CHEMICAL INDUSTRIES,OFF BURUDGALLI OPP MARUTI NADIR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	CR250105		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHANDRAKANT RATANCHAND MUTHA	NA	NA	RATANCHAND	NA	NA	C/O AJAV CHEMICAL INDUSTRIES,OFF BURUDGALLI OPP MARUTI NADIR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	CR250105		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
CHANDRAKANT ROBINSON MASIH	NA	NA	ROBINSON MA	NA	NA	1 AKASH RATNA,CST ROAD KALINA,SANTACRUZ E	INDIA	MAHARASHTRA	MUMBAI	400098	CR064540		Amount for unpaid and unclaime	400	12-NOV-2024				RENUKASEN			No	No	FY-1
CHANDRAKANT RUPARELIA	NA	NA	NA	NA	NA	B/9/207,RANJIT NAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	CR248184		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
CHANDRAKANT S KAPADIA	NA	NA	SURAJMAL	NA	NA	2581 DEVASA S PADA,RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	CR247398		Amount for unpaid and unclaime	128	12-NOV-2024				MINAXICKAPADIA			No	No	FY-1
CHANDRAKANT S PATEL	NA	NA	SOMABHAI	NA	NA	22/257 RAGHUKUL APARTMENT,G H BOARD,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	CR249991		Amount for unpaid and unclaime	80	12-NOV-2024				NIRUPAMACPATEL			No	No	FY-1
CHANDRAKANT S PATEL	NA	NA	NA	NA	NA	QTR NO 399/A KRIBHCO TOWNSHIP,P O KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	CR098641		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
CHANDRAKANT SHAH	NA	NA	KOSHAVLAL	NA	NA	RADHA VIHAR, ,	INDIA	GUJARAT	MODASA	383315	CR033974		Amount for unpaid and unclaime	1013	01-OCT-2025				RADHABEN			No	No	FY-2
CHANDRAKANT SHAH	NA	NA	KOSHAVLAL	NA	NA	RADHA VIHAR, ,	INDIA	GUJARAT	MODASA	383315	CR033974		Amount for unpaid and unclaime	1125	07-OCT-2026				RADHABEN			No	No	FY-3
CHANDRAKANT SHAH	NA	NA	KOSHAVLAL	NA	NA	RADHA VIHAR, ,	INDIA	GUJARAT	MODASA	383315	CR033974		Amount for unpaid and unclaime	1463	16-OCT-2029				RADHABEN			No	No	FY-6
CHANDRAKANT SHENOY	NA	NA	ANANTHA	NA	NA	C/O PRIYA GENERAL STORES,SHOP NO 1 ASHOKA APTS,M P ROAD MULUND (EAST)	INDIA	MAHARASHTRA	MUMBAI	400081	CR035194		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDRAKANT SHIRSAT	NA	NA	JAGANNATH	NA	NA	ALANDI DEWACHI,MARAKAL RD,	INDIA	MAHARASHTRA	PUNE	411001	CR033450		Amount for unpaid and unclaime	400	12-NOV-2024	ADPPS9419K						No	No	FY-1
CHANDRAKANT SHIRSAT	NA	NA	JAGANNATH	NA	NA	ALANDI DEWACHI,MARAKAL RD,	INDIA	MAHARASHTRA	PUNE	411001	CR033450		Amount for unpaid and unclaime	450	01-OCT-2025	ADPPS9419K						No	No	FY-2
CHANDRAKANT SHRIKHANDE	NA	NA	RAMCHANDRA	NA	NA	27 SHANTINIKETAN COLONY,PRATAP NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	CR058225		Amount for unpaid and unclaime	400	12-NOV-2024				VIJAYASHRIKHANDE			No	No	FY-1
CHANDRAKANT TYAGI	NA	NA	B P TYAGI	NA	NA	185 MODEL TOWN EAST,SUSHILA COLLEGE ROAD,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	CR250203		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDRAKANT TYAGI	NA	NA	B P TYAGI	NA	NA	185 MODEL TOWN EAST,SUSHILA COLLEGE ROAD,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	CR250203		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHANDRAKANT TYAGI	NA	NA	B P TYAGI	NA	NA	185 MODEL TOWN EAST,SUSHILA COLLEGE ROAD,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	CR250203		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHANDRAKANT TYAGI	NA	NA	B P TYAGI	NA	NA	185 MODEL TOWN EAST,SUSHILA COLLEGE ROAD,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	CR250203		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHANDRAKANT TYAGI	NA	NA	B P TYAGI	NA	NA	185 MODEL TOWN EAST,SUSHILA COLLEGE ROAD,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	CR250203		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
CHANDRAKANT TYAGI	NA	NA	B P TYAGI	NA	NA	185 MODEL TOWN EAST,SUSHILA COLLEGE ROAD,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	CR250203		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHANDRAKANT VISHAWANATH SURYAWANSHI	NA	NA	NA	NA	NA	RAJASWA SAI ROAD,BHAKTI NAGAR,SAI ROAD ,LATUR	INDIA	MAHARASHTRA	LATUR	413512	IN30302873981534		Amount for unpaid and unclaime	48	04-NOV-2028	AZOPS8560J						No	No	FY-5
CHANDRAKANT YADAO MULAY	NA	NA	YADAO NARAY	NA	NA	VIDYARTHI BHAWAN 6,TRIBHUVAN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	CR248123		Amount for unpaid and unclaime	80	12-NOV-2024				ATULCHANDRAKANTMULAY			No	No	FY-1
CHANDRAKANT ZOPE	NA	NA	SHIVAJI ZOPE	NA	NA	SHIVKRUPA VIKAS COOP HSG SOCIETY,SHASTRI NAGAR DEUI CHOWK,	INDIA	MAHARASHTRA	THANE	421202	CR364067		Amount for unpaid and unclaime	400	12-NOV-2024				SURESHCHAWDHARI			No	No	FY-1
CHANDRAKANTA DAGA	NA	NA	NA	NA	NA	21 SUYOG COLONY,MAHATMA POLE NAGAR,V M V ROAD	INDIA	MAHARASHTRA	AMRAVATI	444603	CR097745		Amount for unpaid and unclaime	280	12-NOV-2024				GHANSHAMDAGA			No	No	FY-1
CHANDRAKANTA R DAVEY	NA	NA	RASIKLAL DAVI	NA	NA	B/415 JDA COLONY,HARI MARG,MALAVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	CR364068		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
CHANDRAKANTI SAHOO	NA	NA	NA	NA	NA	BISWANATH SAHOO JAGDA JAGDASUNDARGARH ORISSA.	INDIA	ORISSA	SUNDERGARH	769042	120887002069237		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
CHANDRAKANTI SAHOO	NA	NA	NA	NA	NA	BISWANATH SAHOO JAGDA JAGDASUNDARGARH ORISSA.	INDIA	ORISSA	SUNDERGARH	769042	120887002069237		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
CHANDRAKUMAR DANIEL DENNISON	NA	NA	A DENNISON	NA	NA	NO 103 DENNISON APTS NO 12 HALL ROAD,RICHARDS TOWN,	INDIA	KARNATAKA	BANGALORE	560005	CR099396		Amount for unpaid and unclaime	300	04-NOV-2028	AFAPD1561N			MURALILAXMINARAYANABHAT			No	No	FY-5
CHANDRAKUMAR DARYANOMAL ACHHPAL	NA	NA	NA	NA	NA	FLAT NO 31 PARAMJYOT APTSDATTAPADA ROAD BORIVALI EAST.	INDIA	MAHARASHTRA	MUMBAI	400066	1208870093283278		Amount for unpaid and unclaime	22	06-NOV-2030							No	No	FY-7
CHANDRAMA PANDEY	NA	NA	NA	NA	NA	48 S R NAGAR 7TH CROSS, 4THMAIN BANGALORE SOUTH	INDIA	KARNATAKA	BENGALURU	560027	1203320075013751		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
CHANDRAMA PANDEY	NA	NA	NA	NA	NA	48 S R NAGAR 7TH CROSS, 4THMAIN BANGALORE SOUTH	INDIA	KARNATAKA	BENGALURU	560027	1203320075013751		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
CHANDRAMALA GAWANDE	NA	NA	NA	NA	NA	120 ULKANAGAR,GARKHARDA,	INDIA	MAHARASHTRA	AURANGABAD	431005	CR096982		Amount for unpaid and unclaime	1280	12-NOV-2024				PRABHAKARGAWANDE			No	No	FY-1
CHANDRAMALA GAWANDE	NA	NA	NA	NA	NA	120 ULKANAGAR,GARKHARDA,	INDIA	MAHARASHTRA	AURANGABAD	431005	CR096982		Amount for unpaid and unclaime	1440	01-OCT-2025				PRABHAKARGAWANDE			No	No	FY-2
CHANDRAMALA GAWANDE	NA	NA	NA	NA	NA	120 ULKANAGAR,GARKHARDA,	INDIA	MAHARASHTRA	AURANGABAD	431005	CR096982		Amount for unpaid and unclaime	1920	04-NOV-2028				PRABHAKARGAWANDE			No	No	FY-5
CHANDRAMALA GAWANDE	NA	NA	NA	NA	NA	120 ULKANAGAR,GARKHARDA,	INDIA	MAHARASHTRA	AURANGABAD	431005	CR096982		Amount for unpaid and unclaime	2080	16-OCT-2029				PRABHAKARGAWANDE			No	No	FY-6
CHANDRAMALA GAWANDE	NA	NA	NA	NA	NA	120 ULKANAGAR,GARKHARDA,	INDIA	MAHARASHTRA	AURANGABAD	431005	CR096982		Amount for unpaid and unclaime	2240	06-NOV-2030				PRABHAKARGAWANDE			No	No	FY-7
CHANDRAMANI	NA	NA	NA	NA	NA	H NO-295 KH, PURVI PARASI, WARD NO-1, PURVI PARASI, RENUSAGAR, BASI, RENUSAGAR, SONBHADRA, UTTAR PRADESH	INDIA	UTTAR PRADESH	SONBHADRA	231218	120888000216852		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
CHANDRAMOHAN M SHAH	NA	NA	MULCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWAR CROSS LANE BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	CR249145		Amount for unpaid and unclaime	80	12-NOV-2024				KAVITACSHAH			No	No	FY-1
CHANDRANATH CHAKRABORTY	NA	NA	NA	NA	NA	21 ROSEWOOD,DR NO 08 05,	SINGAPORE	NA	NA	000000	IN30290248067386		Amount for unpaid and unclaime	447	01-OCT-2025							No	No	FY-2
CHANDRANI DAS	NA	NA	DIAK DAS	NA	NA	54 A ARBATI GHOSH LANE, ,	INDIA	WEST BENGAL	KOLKATA	700001	CR019013		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDRAPAL SINGH	NA	NA	SUMER SINGH	NA	NA	733 PANCHVATI COLONY,9 BALLUPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	CR097336		Amount for unpaid and unclaime	203	01-OCT-2025							No	No	FY-2
CHANDRAPAL SINGH	NA	NA	SUMER SINGH	NA	NA	733 PANCHVATI COLONY,9 BALLUPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	CR097336		Amount for unpaid and unclaime	225	07-OCT-2026							No	No	FY-3
CHANDRAPAL SINGH	NA	NA	SUMER SINGH	NA	NA	733 PANCHVATI COLONY,9 BALLUPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	CR097336		Amount for unpaid and unclaime	225	12-MAY-2027							No	No	FY-4
CHANDRAPAL SINGH	NA	NA	SUMER SINGH	NA	NA	733 PANCHVATI COLONY,9 BALLUPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	CR097336		Amount for unpaid and unclaime	270	04-NOV-2028							No	No	FY-5
CHANDRAPAL SINGH	NA	NA	SUMER SINGH	NA	NA	733 PANCHVATI COLONY,9 BALLUPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	CR097336		Amount for unpaid and unclaime	293	16-OCT-2029							No	No	FY-6
CHANDRAPAL SINGH	NA	NA	SUMER SINGH	NA	NA	733 PANCHVATI COLONY,9 BALLUPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	CR097336		Amount for unpaid and unclaime	315	06-NOV-2030							No	No	FY-7
CHANDRAPATI BARAI	NA	NA	NA	NA	NA	43/1 DURGAPUR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700027	CR096989		Amount for unpaid and unclaime	1160	12-NOV-2024							No	No	FY-1
CHANDRAPATI BARAI	NA	NA	NA	NA	NA	43/1 DURGAPUR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700027	CR096989		Amount for unpaid and unclaime	1305	01-OCT-2025							No	No	FY-2
CHANDRAPATI BARAI	NA	NA	NA	NA	NA	43/1 DURGAPUR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700027	CR096989		Amount for unpaid and unclaime	1450	07-OCT-2026							No	No	FY-3
CHANDRAPATI BARAI	NA	NA	NA	NA	NA	43/1 DURGAPUR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700027	CR096989		Amount for unpaid and unclaime	1450	12-MAY-2027							No	No	FY-4
CHANDRAPATI BARAI	NA	NA	NA	NA	NA	43/1 DURGAPUR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700027	CR096989		Amount for unpaid and unclaime	1740	04-NOV-2028							No	No	FY-5
CHANDRAPATI BARAI	NA	NA	NA	NA	NA	43/1 DURGAPUR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700027	CR096989		Amount for unpaid and unclaime	1885	16-OCT-2029							No	No	FY-6
CHANDRAPATI BARAI	NA	NA	NA	NA	NA	43/1 DURGAPUR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700027	CR096989		Amount for unpaid and unclaime	2030	06-NOV-2030							No	No	FY-7
CHANDRARAMAN	NA	NA	D RAMAN	NA	NA	929/2 69TH STREET,ELEVENTH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	CR099402		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
CHANDRASEKAR M P	NA	NA	NA	NA	NA	81 SENTHIL JANATHA NAGAR ONDIPUDUR , ,	INDIA	TAMIL NADU	COIMBATORE	641016	IN30021411552464		Amount for unpaid and unclaime	86	12-NOV-2024							No	No	FY-1
CHANDRASEKAR M P	NA	NA	NA	NA	NA	81 SENTHIL JANATHA NAGAR ONDIPUDUR , ,	INDIA	TAMIL NADU	COIMBATORE	641016	IN30021411552464		Amount for unpaid and unclaime	50	01-OCT-2025							No	No	FY-2
CHANDRASEKARAN	NA	NA	NA	NA	NA	A 218 BHEL TOWNSHIP, ,	INDIA	TAMIL NADU	RANIPET	632406	CR248498		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
CHANDRASEKARAN NIVETHA	NA	NA	NA	NA	NA	127A MANIYAKARAR STREET RADHAPURAM 0	INDIA	TAMIL NADU	TIRUVANNAMALAI	606707	1208180063560898		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
CHANDRASEKHAR PATRA	NA	NA	JANMEJAY PAT	NA	NA	X/19 CROSS ROAD 16,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	CR100159		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
CHANDRASEKHAR THOTA	NA	NA	NA	NA	NA	54-9-17 OPP SUBASH CHANDRABOSE MANDALAM L I G 163 HOUSING BOARD COLONY 26TH	INDIA	ANDHRA PRADESH	WEST GODAVARI	534260	1203320055548741		Amount for unpaid and unclaime	420	06-NOV-2030							No	No	FY-7
CHANDRASEKHARA BHAT Y	NA	NA	NA	NA	NA	BALEHITHILU HOUSE ,YETHADKA, BADIADKA (VIA) ,PERDALA	INDIA	KERALA	KASARAGOD	671551	IN30189510366874		Amount for unpaid and unclaime	25	12-NOV-2024	ADDPB0456H			ANNAPOORNESHWARI			No	No	FY-4
CHANDRASEKHARA BHAT Y	NA	NA	NA	NA	NA	BALEHITHILU HOUSE ,YETHADKA, BADIADKA (VIA) ,PERDALA	INDIA	KERALA	KASARAGOD	671551	IN30189510366874		Amount for unpaid and unclaime	30	04-NOV-2028	ADDPB0456H			ANNAPOORNESHWARI			No	No	FY-5
CHANDRASEKHARA BHAT Y	NA	NA	NA	NA	NA	BALEHITHILU HOUSE ,YETHADKA, BADIADKA (VIA) ,PERDALA	INDIA	KERALA	KASARAGOD	671551	IN30189510366874		Amount for unpaid and unclaime	33	16-OCT-2029	ADDPB0456H			ANNAPOORNESHWARI			No	No	FY-6
CHANDRASEKHARA BHAT Y	NA	NA	NA	NA	NA	BALEHITHILU HOUSE ,YETHADKA, BADIADKA (VIA) ,PERDALA	INDIA	KERALA	KASARAGOD	671551	IN30189510366874		Amount for unpaid and unclaime	35	06-NOV-2030	ADDPB0456H			ANNAPOORNESHWARI			No	No	FY-7
CHANDRASEKHARANPILLA KUMARAN ASHOK	NA	NA	NA	NA	NA	KARUVACHAM VEETTIL HOUSE PUTHENSANKETHAM THEVALAKKARA	INDIA	KERALA	THEVALAKKARA KERALA	691590	IN30611441320194		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
CHANDRASEKHER JHA	NA	NA	J JHA	NA	NA	C/34 GURU NANAK CO OP HSG SOC, ,	INDIA	MAHARASHTRA	THANE EAST	400603	CR099863		Amount for unpaid and unclaime	1000	12-NOV-2024				SANTKUMARVARMA			No	No	FY-1
CHANDRASEN HEMNANI	NA	NA	NARAINDAS	NA	NA	7/2 NEW PALASIA, ,	INDIA	MADHYA PRADESH	INDORE	452001	CR374449		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
CHANDRASHEELA KAUSHIK	NA	NA	NA	NA	NA	PONDI, PONDI , BHARNI , BILASPUR, CH	INDIA	CHHATTISGARH	BILASPUR CHHATTISGAR	495112	IN30021432821584		Amount for unpaid and unclaime	24	04-NOV-2028							No	No	FY-5
CHANDRASHEELA KAUSHIK	NA	NA	NA	NA	NA	PONDI, PONDI , BHARNI , BILASPUR, CH	INDIA	CHHATTISGARH	BILASPUR CHHATTISGAR	495112	IN30021432821584		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
CHANDRASHEKAR H N	NA	NA	NA	NA	NA	C/O NANIEGOWDA,D NO 205 7TH MAIN,VIJAYAKANAGAR	INDIA	KARNATAKA	MYSORE	570001	CR249984		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
CHANDRASHEKAR K NAIK	NA	NA	NA	NA	NA	DATTATRAYA BLDG NO 3 ROOM NO 5,T J ROAD,GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	CR098701		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHANDRASHEKAR RAVIRAJA SHETTY	NA	NA	NA	NA	NA	S/O RAVIRAJA SHETTY,5 ALBERT MANSION 77/78 PRABHAT COLONY 0	INDIA	MAHARASHTRA	MUMBAI	400055	1202060001707829		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
CHANDRASHEKHAR BHATKAR	NA	NA	NA	NA	NA	S/O BHIMRAO BHATKAR, WARDNO.1 NANDED	INDIA	MAHARASHTRA	AMRAVATI MAHARASHT	444802	IN30021432760618		Amount for unpaid and unclaime	8	04-NOV-2028	ATVPB7873Q			YOGITABHATKAR			No	No	FY-5
CHANDRASHEKHAR BHATKAR	NA	NA	NA	NA	NA	S/O BHIMRAO BHATKAR, WARDNO.1 NANDED	INDIA	MAHARASHTRA	AMRAVATI MAHARASHT	444802	IN30021432760618		Amount for unpaid and unclaime	8	16-OCT-2029	ATVPB7873Q			YOGITABHATKAR			No	No	FY-6
CHANDRASHEKHAR BHATKAR	NA	NA	NA	NA	NA	S/O BHIMRAO BHATKAR, WARDNO.1 NANDED	INDIA	MAHARASHTRA	AMRAVATI MAHARASHT	444802	IN30021432760618		Amount for unpaid and unclaime	2	06-NOV-2030	ATVPB7873Q			YOGITABHATKAR			No	No	FY-7
CHANDRASHEKHAR NAMDEORAO PATIL	NA	NA	NA	NA	NA	TYPE A/8/142 TAPS COLONY, ,	INDIA	MAHARASHTRA	BOISAR	401504	CR098710		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHANDRASHEKHAR NAMDEORAO PATIL	NA	NA	NA	NA	NA	TYPE A/8/142 TAPS COLONY, ,	INDIA	MAHARASHTRA	BOISAR	401504	CR098710		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
CHANDRASHEKHAR R DALVI	NA	NA	RAMCHANDRA	NA	NA	F/28 RAJDEEP CO OP HSG LTD,GOKHALE ROAD NAUPADA,	INDIA	MAHARASHTRA	THANE	400602	CR099967		Amount for unpaid and unclaime	100	12-NOV-2024				SHEELACDALVI			No	No	FY-1
CHANDRASHEKHAR R DALVI	NA	NA	RAMCHANDRA	NA	NA	F/28 RAJDEEP CO OP HSG LTD,GOKHALE ROAD NAUPADA,	INDIA	MAHARASHTRA	THANE	400602	CR099967		Amount for unpaid and unclaime	125	07-OCT-2026				SHEELACDALVI			No	No	FY-3
CHANDRASHEKHAR R DALVI	NA	NA	RAMCHANDRA	NA	NA	F/28 RAJDEEP CO OP HSG LTD,GOKHALE ROAD NAUPADA,	INDIA	MAHARASHTRA	THANE	400602	CR099967		Amount for unpaid and unclaime	125	12-MAY-2027				SHEELACDALVI			No	No	FY-4
CHANDRASHEKHAR R DALVI	NA	NA	RAMCHANDRA	NA	NA	F/28 RAJDEEP CO OP HSG LTD,GOKHALE ROAD NAUPADA,	INDIA	MAHARASHTRA	THANE	400602	CR099967		Amount for unpaid and unclaime	150	04-NOV-2028				SHEELACDALVI			No	No	FY-5
CHANDRASHEKHAR R DALVI	NA	NA	RAMCHANDRA	NA	NA	F/28 RAJDEEP CO OP HSG LTD,GOKHALE ROAD NAUPADA,	INDIA	MAHARASHTRA	THANE	400602	CR099967		Amount for unpaid and unclaime	163	16-OCT-2029				SHEELACDALVI			No	No	FY-6
CHANDRASHEKHAR R DALVI	NA	NA	RAMCHANDRA	NA	NA	F/28 RAJDEEP CO OP HSG LTD,GOKHALE ROAD NAUPADA,	INDIA	MAHARASHTRA	THANE	400602	CR099967		Amount for unpaid and unclaime	175	06-NOV-2030				SHEELACDALVI			No	No	FY-7
CHANDRASHEKHAR RAMCHANDRA MHATRE	NA	NA	NA	NA	NA	402, PARADISE TOWER, OPP - VIVA COLLAGE ABOVE BEAU WORM GYM VIRAR (WEST) 0	INDIA	MAHARASHTRA	VIRAR	401303	1208160031805624		Amount for unpaid and unclaime	919	16-OCT-2029							No	No	FY-6
CHANDRASHEKHAR RAMCHANDRA MHATRE	NA	NA	NA	NA	NA	402, PARADISE TOWER, OPP - VIVA COLLAGE ABOVE BEAU WORM GYM VIRAR (WEST) 0	INDIA	MAHARASHTRA	VIRAR	401303	1208160031805624		Amount for unpaid and unclaime	480	06-NOV-2030							No	No	FY-7
CHANDRAVADAN VITHALBHAI PATEL	NA	NA	VITHALBHAI R	NA	NA	13/76 VIJAYNAGAR NARANPURA, ,	INDIA	GUJARAT	AHMEDABAD	380013	CR010169		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHANDRESH C SHAH	NA	NA	CHIMANLAL C	NA	NA	25 ERRABALU CHETTY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	CR247908		Amount for unpaid and unclaime	480	12-NOV-2024	ACDPS8662D						No	No	FY-1
CHANDRESH C SHAH	NA	NA	CHIMANLAL C	NA	NA	25 ERRABALU CHETTY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	CR247908		Amount for unpaid and unclaime	540	01-OCT-2025	ACDPS8662D						No	No	FY-2
CHANDRESH C SHAH	NA	NA	CHIMANLAL C	NA	NA	25 ERRABALU CHETTY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	CR247908		Amount for unpaid and unclaime	600	12-MAY-2027	ACDPS8662D						No	No	FY-4
CHANDRESH JEVATLAL VORA	NA	NA	NA	NA	NA	C/O VAIBHAV TRADING CO,BHIND BAZAR,	INDIA	GUJARAT	BHUJ	370001	CR097770		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
CHANDRESH JEVATLAL VORA	NA	NA	NA	NA	NA	C/O VAIBHAV TRADING CO,BHIND BAZAR,	INDIA	GUJARAT	BHUJ	370001	CR097770		Amount for unpaid and unclaime	315	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
CHANDRESH JEVATLAL VORA	NA	NA	NA	NA	NA	C/O VAIBHAV TRADING CO,BHIND BAZAR,	INDIA	GUJARAT	BHUJ	370001	CR097770		Amount for unpaid and unclaime	350	12-MAY-2027							No	No	FY-4
CHANDRESH KUMAR JAIN	NA	NA	NA	NA	NA	LAXMI MEDICAL STORE,APPST SHASTRI PARK,HOSPITAL ROAD	INDIA	MADHYA PRADESH	GUNA	473001	IN30018311594564		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
CHANDRESH KUMAR JAIN	NA	NA	NA	NA	NA	LAXMI MEDICAL STORE,APPST SHASTRI PARK,HOSPITAL ROAD	INDIA	MADHYA PRADESH	GUNA	473001	IN30018311594564		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
CHANDRESH M DESAI	NA	NA	MATHURADAS	NA	NA	C H INVESTMENT,209 MAHAVIR COMM COMPLEX M G ROAD,DERASA LANE CORNER GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400077	CR099600		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHANDRESH M DESAI	NA	NA	MATHURADAS	NA	NA	C H INVESTMENT,209 MAHAVIR COMM COMPLEX M G ROAD,DERASA LANE CORNER GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400077	CR099600		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
CHANDRESH MADIA	NA	NA	MAGANLAL	NA	NA	1 PORTUGUESES CHURCH STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	CR031434		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDRESH RAJESH PATEL SANKHALA	NA	NA	NA	NA	NA	S O RAJESH PATEL UMA SADANBUILDING PLOT NO 6 P B ROADSECTOR NO 11 MAHANTESH NAGAR	INDIA	KARNATAKA	BELGAUM	590016	1208870017101942		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
CHANDRIKA	NA	NA	A L SERMIVASA	NA	NA	404 20TH CROSS 1&3 BLOCK,JAYGNAGAR,	INDIA	KARNATAKA	BANGALORE	560011	CR022012		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDRIKA	NA	NA	A L SERMIVASA	NA	NA	404 20TH CROSS 1&3 BLOCK,JAYGNAGAR,	INDIA	KARNATAKA	BANGALORE	560011	CR022012		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHANDRIKA	NA	NA	A L SERMIVASA	NA	NA	404 20TH CROSS 1&3 BLOCK,JAYGNAGAR,	INDIA	KARNATAKA	BANGALORE	560011	CR022012		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHANDRIKA	NA	NA	A L SERMIVASA	NA	NA	404 20TH CROSS 1&3 BLOCK,JAYGNAGAR,	INDIA	KARNATAKA	BANGALORE	560011	CR022012		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
CHANDRIKA BEN AMRITLAL JOBALIA	NA	NA	NA	NA	NA	803 ANAND HOUSE III,E M E STADIUM ROAD,FATEHGANJ	INDIA	GUJARAT	BARODA	390002	CR249595		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
CHANDRIKA BEN AMRITLAL JOBALIA	NA	NA	NA	NA	NA	803 ANAND HOUSE III,E M E STADIUM ROAD,FATEHGANJ	INDIA	GUJARAT	BARODA	390002	CR249595		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
CHANDRIKA BEN AMRITLAL JOBALIA	NA	NA	NA	NA	NA	803 ANAND HOUSE III,E M E STADIUM ROAD,FATEHGANJ	INDIA	GUJARAT	BARODA	390002	CR249595		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
CHANDRIKA BEN AMRITLAL JOBALIA	NA	NA	NA	NA	NA	803 ANAND HOUSE III,E M E STADIUM ROAD,FATEHGANJ	INDIA	GUJARAT	BARODA	390002	CR249595		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
CHANDRIKA BEN AMRITLAL JOBALIA	NA	NA	NA	NA	NA	803 ANAND HOUSE III,E M E STADIUM ROAD,FATEHGANJ	INDIA	GUJARAT	BARODA	390002	CR249595		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
CHANDRIKA BEN AMRITLAL JOBALIA	NA	NA	NA	NA	NA	803 ANAND HOUSE III,E M E STADIUM ROAD,FATEHGANJ	INDIA	GUJARAT	BARODA	390002	CR249595		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
CHANDRIKA DALAL	NA	NA	NA	NA	NA	KOLA KHADI,NR MAHADEV,GADHAILA POLE	INDIA	GUJARAT	BARODA	390001	CR098742		Amount for unpaid and unclaime	100	12-NOV-2024					NIRMALLALDALAL		No	No	FY-1
CHANDRIKA DALAL	NA	NA	RAJNIKANT DA	NA	NA	15 PEACE BUILDING,S M ROAD,KANDIWALI	INDIA	MAHARASHTRA	MUMBAI	400067	CR247592		Amount for unpaid and unclaime	10	07-OCT-2026					RAJNIKANTDALAL		No	No	FY-3
CHANDRIKA DALAL	NA	NA	RAJNIKANT DA	NA	NA	15 PEACE BUILDING,S M ROAD,KANDIWALI	INDIA	MAHARASHTRA	MUMBAI	400067	CR247592		Amount for unpaid and unclaime	10	12-MAY-2027					RAJNIKANTDALAL		No	No	FY-4
CHANDRIKA DALAL	NA	NA	RAJNIKANT DA	NA	NA	15 PEACE BUILDING,S M ROAD,KANDIWALI	INDIA	MAHARASHTRA	MUMBAI	400067	CR247592		Amount for unpaid and unclaime	12	04-NOV-2028					RAJNIKANTDALAL		No	No	FY-5
CHANDRIKA DALAL	NA	NA	RAJNIKANT DA	NA	NA	15 PEACE BUILDING,S M ROAD,KANDIWALI	INDIA	MAHARASHTRA	MUMBAI	400067	CR247592		Amount for unpaid and unclaime	13	16-OCT-2029					RAJNIKANTDALAL		No	No	FY-6
CHANDRIKA DALAL	NA	NA	RAJNIKANT DA	NA	NA	15 PEACE BUILDING,S M ROAD,KANDIWALI	INDIA	MAHARASHTRA	MUMBAI	400067	CR247592		Amount for unpaid and unclaime	14	06-NOV-2030					RAJNIKANTDALAL		No	No	FY-7
CHANDRIKA G TALSANIYA	NA	NA	GHANDHYA TA	NA	NA	C/O KESHUBHAI V GHATLIYA,OPP PAPER MILL PO NANDEJ TA DASCROI,DIST AHMEDABAD	INDIA	GUJARAT	BAREJADI	382435	CR099297		Amount for unpaid and unclaime	80	12-NOV-2024					KRSHUBHAIGHATALIYA		No	No	FY-1
CHANDRIKA J DAVE	NA	NA	JAISHANKER	NA	NA	PRASHANT NAVYUG,SOCY B/H AMRAPALI,	INDIA	GUJARAT	RAJKOT	360001	CR364069		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDRIKA MOCHI	NA	NA	MAFATLAL	NA	NA	MOCHI BAZAAR,DIST B K,THARAD	INDIA	GUJARAT	DIST BANASKANTHA	385555	CR023283		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDRIKA N DOSHI	NA	NA	NAVIN DOSHI	NA	NA	C/O DOSHI TRADERS,BHIND BAZAR,	INDIA	GUJARAT	BHUJ	370001	CR250152		Amount for unpaid and unclaime	80	12-NOV-2024					NAVINDOSHI		No	No	FY-1
CHANDRIKA N JOSHI	NA	NA	NA	NA	NA	30 KASHINATH BUILDING,7TH KHETWADI LANE IST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400004	CR248196		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
CHANDRIKA NAVINCHANDRA	NA	NA	NAVINCHANDR	NA	NA	12/1764 PESTANJI VAKIL STREET,SHAHPORE,	INDIA	GUJARAT	SURAT	395003	CR096740		Amount for unpaid and unclaime	100	12-NOV-2024					NAVINCHANDRANATWARLAL		No	No	FY-1
CHANDRIKA NAVINCHANDRA	NA	NA	NAVINCHANDR	NA	NA	12/1764 PESTANJI VAKIL STREET,SHAHPORE,	INDIA	GUJARAT	SURAT	395003	CR096740		Amount for unpaid and unclaime	113	01-OCT-2025					NAVINCHANDRANATWARLAL		No	No	FY-2
CHANDRIKA NAVINCHANDRA	NA	NA	NAVINCHANDR	NA	NA	12/1764 PESTANJI VAKIL STREET,SHAHPORE,	INDIA	GUJARAT	SURAT	395003	CR096740		Amount for unpaid and unclaime	125	12-MAY-2027					NAVINCHANDRANATWARLAL		No	No	FY-4
CHANDRIKA NAVINCHANDRA	NA	NA	NAVINCHANDR	NA	NA	12/1764 PESTANJI VAKIL STREET,SHAHPORE,	INDIA	GUJARAT	SURAT	395003	CR096740		Amount for unpaid and unclaime	150	04-NOV-2028					NAVINCHANDRANATWARLAL		No	No	FY-5
CHANDRIKA NAVINCHANDRA	NA	NA	NAVINCHANDR	NA	NA	12/1764 PESTANJI VAKIL STREET,SHAHPORE,	INDIA	GUJARAT	SURAT	395003	CR096740		Amount for unpaid and unclaime	163	16-OCT-2029					NAVINCHANDRANATWARLAL		No	No	FY-6
CHANDRIKA NAVINCHANDRA	NA	NA	NAVINCHANDR	NA	NA	12/1764 PESTANJI VAKIL STREET,SHAHPORE,	INDIA	GUJARAT	SURAT	395003	CR096740		Amount for unpaid and unclaime	175	06-NOV-2030					NAVINCHANDRANATWARLAL		No	No	FY-7
CHANDRIKA RAJENDRA PATEL	NA	NA	NA	NA	NA	C/O RAJENDRA AMBALAL PATEL,CHHAPRA PO ODE,TA UMRETH	INDIA	GUJARAT	DIST ANAND	388210	CR098759		Amount for unpaid and unclaime	400	12-NOV-2024					RAJENDRAAMBALALPATEL		No	No	FY-1
CHANDRIKA RAJENDRA PATEL	NA	NA	NA	NA	NA	C/O RAJENDRA AMBALAL PATEL,CHHAPRA PO ODE,TA UMRETH	INDIA	GUJARAT	DIST ANAND	388210	CR098759		Amount for unpaid and unclaime	500	07-OCT-2026					RAJENDRAAMBALALPATEL		No	No	FY-3
CHANDRIKA RAJENDRA PATEL	NA	NA	NA	NA	NA	C/O RAJENDRA AMBALAL PATEL,CHHAPRA PO ODE,TA UMRETH	INDIA	GUJARAT	DIST ANAND	388210	CR098759		Amount for unpaid and unclaime	500	12-MAY-2027					RAJENDRAAMBALALPATEL		No	No	FY-4
CHANDRIKA RAJENDRA PATEL	NA	NA	NA	NA	NA	C/O RAJENDRA AMBALAL PATEL,CHHAPRA PO ODE,TA UMRETH	INDIA	GUJARAT	DIST ANAND	388210	CR098759		Amount for unpaid and unclaime	650	16-OCT-2029					RAJENDRAAMBALALPATEL		No	No	FY-6
CHANDRIKA RAJENDRA PATEL	NA	NA	NA	NA	NA	C/O RAJENDRA AMBALAL PATEL,CHHAPRA PO ODE,TA UMRETH	INDIA	GUJARAT	DIST ANAND	388210	CR098759		Amount for unpaid and unclaime	700	06-NOV-2030					RAJENDRAAMBALALPATEL		No	No	FY-7
CHANDRIKA S RAO	NA	NA	N SUDHAKAR R	NA	NA	PLOT NO 174 SREE COLONY,NEREDNET X ROADS,R K PURAM POST	INDIA	KARNATAKA	BANGALORE	560056	CR354022		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
CHANDRIKA S RAO	NA	NA	N SUDHAKAR R	NA	NA	PLOT NO 174 SREE COLONY,NEREDNET X ROADS,R K PURAM POST	INDIA	KARNATAKA	BANGALORE	560056	CR354022		Amount for unpaid and unclaime	203	01-OCT-2025							No	No	FY-2
CHANDRIKA S RAO	NA	NA	N SUDHAKAR R	NA	NA	PLOT NO 174 SREE COLONY,NEREDNET X ROADS,R K PURAM POST	INDIA	KARNATAKA	BANGALORE	560056	CR354022		Amount for unpaid and unclaime	225	07-OCT-2026							No	No	FY-3
CHANDRIKA S RAO	NA	NA	N SUDHAKAR R	NA	NA	PLOT NO 174 SREE COLONY,NEREDNET X ROADS,R K PURAM POST	INDIA	KARNATAKA	BANGALORE	560056	CR354022		Amount for unpaid and unclaime	225	12-MAY-2027							No	No	FY-4
CHANDRIKA S RAO	NA	NA	N SUDHAKAR R	NA	NA	PLOT NO 174 SREE COLONY,NEREDNET X ROADS,R K PURAM POST	INDIA	KARNATAKA	BANGALORE	560056	CR354022		Amount for unpaid and unclaime	270	04-NOV-2028							No	No	FY-5
CHANDRIKA S RAO	NA	NA	N SUDHAKAR R	NA	NA	PLOT NO 174 SREE COLONY,NEREDNET X ROADS,R K PURAM POST	INDIA	KARNATAKA	BANGALORE	560056	CR354022		Amount for unpaid and unclaime	293	16-OCT-2029							No	No	FY-6
CHANDRIKA S RAO	NA	NA	N SUDHAKAR R	NA	NA	PLOT NO 174 SREE COLONY,NEREDNET X ROADS,R K PURAM POST	INDIA	KARNATAKA	BANGALORE	560056	CR354022		Amount for unpaid and unclaime	315	06-NOV-2030							No	No	FY-7
CHANDRIKA SHAH	NA	NA	SHARAD SHAH	NA	NA	SARASWATI SOCIETY,TALODA ROAD,	INDIA	MAHARASHTRA	NANDURBAR	425412	CR097018		Amount for unpaid and unclaime	620	12-NOV-2024	BCRPS9045M				SHARADMUGATLALSHAH		No	No	FY-1
CHANDRIKA SHAH	NA	NA	SHARAD SHAH	NA	NA	SARASWATI SOCIETY,TALODA ROAD,	INDIA	MAHARASHTRA	NANDURBAR	425412	CR097018		Amount for unpaid and unclaime	698	01-OCT-2025	BCRPS9045M				SHARADMUGATLALSHAH		No	No	FY-2
CHANDRIKABEN AMRUTLAL MAKWANA	NA	NA	AMRUTLAL M	NA	NA	SHREE RAM SADAN,OPP SONIWADI,BAKRAWADI	INDIA	GUJARAT	BARODA	390001	CR100194		Amount for unpaid and unclaime	625	12-MAY-2027					SANJAYAMAKULANA		No	No	FY-4
CHANDRIKABEN AMRUTLAL MAKWANA	NA	NA	AMRUTLAL M	NA	NA	SHREE RAM SADAN,OPP SONIWADI,BAKRAWADI	INDIA	GUJARAT	BARODA	390001	CR100194		Amount for unpaid and unclaime	813	16-OCT-2029					SANJAYAMAKULANA		No	No	FY-6
CHANDRIKABEN AMRUTLAL MAKWANA	NA	NA	AMRUTLAL M	NA	NA	SHREE RAM SADAN,OPP SONIWADI,BAKRAWADI	INDIA	GUJARAT	BARODA	390001	CR100194		Amount for unpaid and unclaime	875	06-NOV-2030					SANJAYAMAKULANA		No	No	FY-7
CHANDRIKABEN CHAVDA	NA	NA	FATHSINH	NA	NA	11 PUNIT COMPLEX,OPP RAMJI MANDIR,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	CR248398		Amount for unpaid and unclaime	80	12-NOV-2024					BHARATCHAWADA		No	No	FY-1
CHANDRIKABEN CHIMANBHAI PATEL	NA	NA	CHIMANBHAI I	NA	NA	G E B COLONY E 6 6,T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	CR248454		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
CHANDRIKABEN CHIMANBHAI PATEL	NA	NA	CHIMANBHAI I	NA	NA	G E B COLONY E 6 6,T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	CR248454		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
CHANDRIKABEN CHIMANBHAI PATEL	NA	NA	CHIMANBHAI I	NA	NA	G E B COLONY E 6 6,T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	CR248454		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
CHANDRIKABEN CHIMANBHAI PATEL	NA	NA	CHIMANBHAI I	NA	NA	G E B COLONY E 6 6,T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	CR248454		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
CHANDRIKABEN H DODIYA	NA	NA	HEMANTSINGH	NA	NA	A-393 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	CR099771		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CHANDRIKABEN H DODIYA	NA	NA	HEMANTSINGH	NA	NA	A-393 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	CR099771		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
CHANDRIKABEN HARSHVADAN SHAH	NA	NA	NA	NA	NA	C- 14, ASHIRVAD SOC, MIRAMBICA ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	IN30305210049053		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
CHANDRIKABEN RAMESHBHAI PATEL	NA	NA	RAMESH BHAI	NA	NA	VAJIFA SOCIETY CINEMA ROAD,CHANSMA,	INDIA	GUJARAT	DIST MEHSANA	384220	CR021821		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDRIMA BANERJEE	NA	NA	NA	NA	NA	10/2 B NEPAL,BHATTACHARJEE STREET,	INDIA	WEST BENGAL	KOLKATA	700026	CR247872		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
CHANDRUKA D SARVAIYA	NA	NA	DINESH	NA	NA	5 VILLA COLONY NEW MENTAL,COUMPOUND,MEGHANINAGAR ROAD	INDIA	GUJARAT	AHMEDABAD	380016	CR248680		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
CHANDUBHAI C PANDYA	NA	NA	CHHAGANLAL	NA	NA	C/O DAYABHAI & SONS,365 KALBADEVI ROAD CORNER,OLD HANUMAN LANE	INDIA	MAHARASHTRA	MUMBAI	400002	CR099752		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CHANDUBHAI M PATEL	NA	NA	MOHANLAL PA	NA	NA	32 JAGANNATH PARK,JIVRAJ PARK,	INDIA	GUJARAT	AHMEDABAD	380051	CR364095		Amount for unpaid and unclaime	400	12-NOV-2024					SUBHADRABENCPATEL		No	No	FY-1
CHANDUBHAI M PATEL	NA	NA	MOHANLAL PA	NA	NA	32 JAGANNATH PARK,JIVRAJ PARK,	INDIA	GUJARAT	AHMEDABAD	380051	CR364095		Amount for unpaid and unclaime	450	01-OCT-2025					SUBHADRABENCPATEL		No	No	FY-2
CHANDUBHAI M PATEL	NA	NA	MOHANLAL PA	NA	NA	32 JAGANNATH PARK,JIVRAJ PARK,	INDIA	GUJARAT	AHMEDABAD	380051	CR364095		Amount for unpaid and unclaime	500	07-OCT-2026					SUBHADRABENCPATEL		No	No	FY-3
CHANDUBHAI NARANBHAI PATEL	NA	NA	NA	NA	NA	B/307 FAIR DDEAL HOUSE,OPP LADIS HOSTEL SWASTIK CHAR,RASTA NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	CR098783		Amount for unpaid and unclaime	500	12-NOV-2024	AGYPP0605L						No	No	FY-1
CHANDUBHAI NARANBHAI PATEL	NA	NA	NA	NA	NA	B/307 FAIR DDEAL HOUSE,OPP LADIS HOSTEL SWASTIK CHAR,RASTA NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	CR098783		Amount for unpaid and unclaime	625	12-MAY-2027	AGYPP0605L						No	No	FY-4
CHANDUBHAI NARANBHAI PATEL	NA	NA	NA	NA	NA	B/307 FAIR DDEAL HOUSE,OPP LADIS HOSTEL SWASTIK CHAR,RASTA NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	CR098783		Amount for unpaid and unclaime	813	16-OCT-2029	AGYPP0605L						No	No	FY-6
CHANDUBHAI SHIVJIBHA VAGHELA	NA	NA	NA	NA	NA	46 GOKUL NAR SOC NR JAIMALA,BUS STOP PO GHODASAR ISANPUR,	INDIA	GUJARAT	AHMEDABAD	380050	CR097802		Amount for unpaid and unclaime	500	12-NOV-2024	AOCPV0139D						No	No	FY-1
CHANDUBHAI SHIVJIBHA VAGHELA	NA	NA	NA	NA	NA	46 GOKUL NAR SOC NR JAIMALA,BUS STOP PO GHODASAR ISANPUR,	INDIA	GUJARAT	AHMEDABAD	380050	CR097802		Amount for unpaid and unclaime	563	01-OCT-2025	AOCPV0139D						No	No	FY-2
CHANDUBHAI SOMABHAI PATEL	NA	NA	NA	NA	NA	STATION ROAD,AT BHATIEL,TA: PETLAD	INDIA	GUJARAT	BHATIEL	388450	1201750000101711		Amount for unpaid and unclaime	20	12-NOV-2024							No	No	FY-1
CHANDUBHAI SOMABHAI PATEL	NA	NA	NA	NA	NA	STATION ROAD,AT BHATIEL,TA: PETLAD	INDIA	GUJARAT	BHATIEL	388450	1201750000101711		Amount for unpaid and unclaime	23	01-OCT-2025							No	No	FY-2
CHANDUBHAI SOMABHAI PATEL	NA	NA	NA	NA	NA	STATION ROAD,AT BHATIEL,TA: PETLAD	INDIA	GUJARAT	BHATIEL	388450	1201750000101711		Amount for unpaid and unclaime	25	07-OCT-2026							No	No	FY-3
CHANDUBHAI SOMABHAI PATEL	NA	NA	NA	NA	NA	STATION ROAD,AT BHATIEL,TA: PETLAD	INDIA	GUJARAT	BHATIEL	388450	1201750000101711		Amount for unpaid and unclaime	25	12-MAY-2027							No	No	FY-4
CHANDUBHAI SOMABHAI PATEL	NA	NA	NA	NA	NA	STATION ROAD,AT BHATIEL,TA: PETLAD	INDIA	GUJARAT	BHATIEL	388450	1201750000101711		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
CHANDUBHAI SOMABHAI PATEL	NA	NA	NA	NA	NA	STATION ROAD,AT BHATIEL,TA: PETLAD	INDIA	GUJARAT	BHATIEL	388450	1201750000101711		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
CHANDUBHAI VAHJIBHAI RAVAL	NA	NA	NA	NA	NA	31 KARNAVATI NAGAR SOCIETY BEHIND PUNIT NAGAR SOCIETY HIGHWAY	INDIA	GUJARAT	MEHSANA	384002	IN30127630245204		Amount for unpaid and unclaime	875	06-NOV-2030	ABLPR4310E			GANGABENCHANDUBHAIRAVAL			No	No	FY-7
CHANDULAL A PANDYA	NA	NA	ADITRAM	NA	NA	15 J K NAGAR SOCIETY,P O PARVATA,	INDIA	GUJARAT	DIST BARODA	391146	CR249756		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
CHANDULAL AGARWAL	NA	NA	NA	NA	NA	ASHOK KUMAR BABULAL,157 NEW MANDI,	INDIA	RAJASTHAN	SUMERPUR	306902	CR098790		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDULAL C GOL	NA	NA	NA	NA	NA	VRUNDAVAN PARK 2,,BLOCK NO. 70,,OPP. S.T. DIVISION, VARASDA ROAD,	INDIA	GUJARAT	AMRELI	365601	IN30097411673096		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDULAL C GOL	NA	NA	NA	NA	NA	VRUNDAVAN PARK 2,,BLOCK NO. 70,,OPP. S.T. DIVISION, VARASDA ROAD,	INDIA	GUJARAT	AMRELI	365601	IN30097411673096		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHANDULAL KURJI KACHA	NA	NA	KURAJI HARAJI	NA	NA	OPP/OF JALARAM WEIGH BRIDGE,SHREEJI NIVAS ,DIST JUNAGADH	INDIA	GUJARAT	MANAVADAR	362630	CR018141		Amount for unpaid and unclaime	500	07-OCT-2026	ADEPK4477G						No	No	FY-3
CHANDULAL MANILAL PATEL	NA	NA	NA	NA	NA	11 MAARAYAN CO OP SOC,OPP RABARI COLONY AMRAIWADI,	INDIA	GUJARAT	AHMEDABAD	380028	CR098799		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
CHANDULAL MANILAL PATEL	NA	NA	NA	NA	NA	11 MAARAYAN CO OP SOC,OPP RABARI COLONY AMRAIWADI,	INDIA	GUJARAT	AHMEDABAD	380028	CR098799		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
CHANDULAL MANILAL PATEL	NA	NA	NA	NA	NA	11 MAARAYAN CO OP SOC,OPP RABARI COLONY AMRAIWADI,	INDIA	GUJARAT	AHMEDABAD	380028	CR098799		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
CHANDULAL MANILAL PATEL	NA	NA	NA	NA	NA	11 MAARAYAN CO OP SOC,OPP RABARI COLONY AMRAIWADI,	INDIA	GUJARAT	AHMEDABAD	380028	CR098799		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
CHANDULAL R DAVEY	NA	NA	NA	NA	NA	PLOT NO 80 SENTHIL NAGAR,V CROSS,KOLATHUR	INDIA	TAMIL NADU	CHENNAI	600099	CR097029		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANDULAL SHAMJI DOSHI	NA	NA	SHAMJI D DOSI	NA	NA	798 MOUNTBATTEN ROAD, ,	SINGAPORE	NA	NA	000000	CR250327		Amount for unpaid and unclaime	2000	12-MAY-2027							No	No	FY-4
CHANDULAL SHAMJI DOSHI	NA	NA	SHAMJI D DOSI	NA	NA	798 MOUNTBATTEN ROAD, ,	SINGAPORE	NA	NA	000000	CR250327		Amount for unpaid and unclaime	1901	04-NOV-2028							No	No	FY-5
CHANGAN LAL JAIN	NA	NA	UK CHANDI	NA	NA	24-12-2 MAGADI RD 12TH CROSS,MARIYAPPANA PALYA,	INDIA	KARNATAKA	BANGALORE	560023	CR048145		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHANNA RAJASHEKHAR	NA	NA	NA	NA	NA	76151 GANDHI NAGAR DHARMAVARAM ANANTHAPURAMU .	INDIA	ANDHRA PRADESH	ANANTAPUR	515671	1208870012503703		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
CHANNAKESHIVA	NA	NA	NA	NA	NA	NANJIDESHWAR ENGG WORKS,JV BLOCK PEENYA B/H INDIAN BANK,	INDIA	KARNATAKA	BANGALORE	560058	CR097032		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
CHANNAKESHIVA	NA	NA	NA	NA	NA	NANJIDESHWAR ENGG WORKS,JV BLOCK PEENYA B/H INDIAN BANK,	INDIA	KARNATAKA	BANGALORE	560058	CR097032		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
CHANNAKESHIVA	NA	NA	NA	NA	NA	NANJIDESHWAR ENGG WORKS,JV BLOCK PEENYA B/H INDIAN BANK,	INDIA	KARNATAKA	BANGALORE	560058	CR097032		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
CHANNAKESHIVA	NA	NA	NA	NA	NA	NANJIDESHWAR ENGG WORKS,JV BLOCK PEENYA B/H INDIAN BANK,	INDIA	KARNATAKA	BANGALORE	560058	CR097032		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
CHANNANAPARAMPIL MOOSAN SAIFUDDEEN	NA	NA	CHANNANAPA	NA	NA	CHANNANAPARAMPIL HOUSE,GANESHA MANGALAM,PO VADANAPPALLY	INDIA	KERALA	THRISSUR	680614	CR099250		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
CHANRANATH MADHAV PRABHU	NA	NA	MADHAV T PR	NA	NA	15/5 M I G COLONY,PIPE ROAD,KURLA (W)	INDIA	MAHARASHTRA	MUMBAI	400070	CR248138		Amount for unpaid and unclaime	160	12-NOV-2024					RAGHUNATHMADHAVPRABHU		No	No	FY-1
CHAPPAT MALLIKARJUN RAO	NA	NA	CH LINGARAJU	NA	NA	C/O DR CH LINGARJU,GOVIND PALLI ROAD,	INDIA	ORISSA	BARGARH	768028	CR099473		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CHAPPAT MALLIKARJUN RAO	NA	NA	CH LINGARAJU	NA	NA	C/O DR CH LINGARJU,GOVIND PALLI ROAD,	INDIA	ORISSA	BARGARH	768028	CR099473		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
CHAPPAT MALLIKARJUN RAO	NA	NA	CH LINGARAJU	NA	NA	C/O DR CH LINGARJU,GOVIND PALLI ROAD,	INDIA	ORISSA	BARGARH	768028	CR099473		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
CHAPPAT MALLIKARJUN RAO	NA	NA	CH LINGARAJU	NA	NA	C/O DR CH LINGARJU,GOVIND PALLI ROAD,	INDIA	ORISSA	BARGARH	768028	CR099473		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
CHAPPAT MALLIKARJUN RAO	NA	NA	CH LINGARAJU	NA	NA	C/O DR CH LINGARJU,GOVIND PALLI ROAD,	INDIA	ORISSA	BARGARH	768028	CR099473		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
CHAPPAT MALLIKARJUN RAO	NA	NA	CH LINGARAJU	NA	NA	C/O DR CH LINGARJU,GOVIND PALLI ROAD,	INDIA	ORISSA	BARGARH	768028	CR099473		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
CHARAN JEET GROVER	NA	NA	NA	NA	NA	18 KOTHI PIARE LAL,NEAR SYNDICATE BANK HAPUR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	245101	CR096747		Amount for unpaid and unclaime	740	12-NOV-2024					KEWALKRISHNAGROVER		No	No	FY-1
CHARAN JEET GROVER	NA	NA	NA	NA	NA	18 KOTHI PIARE LAL,NEAR SYNDICATE BANK HAPUR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	245101	CR096747		Amount for unpaid and unclaime	833	01-OCT-2025					KEWALKRISHNAGROVER		No	No	FY-2
CHARAN JEET GROVER	NA	NA	NA	NA	NA	18 KOTHI PIARE LAL,NEAR SYNDICATE BANK HAPUR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	245101	CR096747		Amount for unpaid and unclaime	925	07-OCT-2026					KEWALKRISHNAGROVER		No	No	FY-3
CHARAN JEET GROVER	NA	NA	NA	NA	NA	18 KOTHI PIARE LAL,NEAR SYNDICATE BANK HAPUR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	245101	CR096747		Amount for unpaid and unclaime	925	12-MAY-2027					KEWALKRISHNAGROVER		No	No	FY-4
CHARAN JEET GROVER	NA	NA	NA	NA	NA	18 KOTHI PIARE LAL,NEAR SYNDICATE BANK HAPUR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	245101	CR096747		Amount for unpaid and unclaime	1110	04-NOV-2028					KEWALKRISHNAGROVER		No	No	FY-5
CHARAN JEET GROVER	NA	NA	NA	NA	NA	18 KOTHI PIARE LAL,NEAR SYNDICATE BANK HAPUR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	245101	CR096747		Amount for unpaid and unclaime	1203	16-OCT-2029					KEWALKRISHNAGROVER		No	No	FY-6
CHARAN JEET GROVER	NA	NA	NA	NA	NA	18 KOTHI PIARE LAL,NEAR SYNDICATE BANK HAPUR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	245101	CR096747		Amount for unpaid and unclaime	1295	06-NOV-2030					KEWALKRISHNAGROVER		No	No	FY-7
CHARAN JEET KAUR	NA	NA	HARINDER PAL	NA	NA	E-221,GREATER KAILASH-I,	INDIA	DELHI	NEW DELHI	110048	CR047228		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHARAN JEET KAUR	NA	NA	HARINDER PAL	NA	NA	E-221,GREATER KAILASH-I,	INDIA	DELHI	NEW DELHI	110048	CR047228		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHARAN JEET KAUR	NA	NA	HARINDER PAL	NA	NA	E-221,GREATER KAILASH-I,	INDIA	DELHI	NEW DELHI	110048	CR047228		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHARAN JEET KAUR	NA	NA	HARINDER PAL	NA	NA	E-221,GREATER KAILASH-I,	INDIA	DELHI	NEW DELHI	110048	CR047228		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHARAN JEET KAUR	NA	NA	HARINDER PAL	NA	NA	E-221,GREATER KAILASH-I,	INDIA	DELHI	NEW DELHI	110048	CR047228		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
CHARAN JEET MENDIRATTA	NA	NA	LACHAMAN DA	NA	NA	17/3 SUBASH NAGAR, ,	INDIA	DELHI	NEW DELHI	110027	CR044914		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHARAN JEET MENDIRATTA	NA	NA	LACHAMAN DA	NA	NA	17/3 SUBASH NAGAR, ,	INDIA	DELHI	NEW DELHI	110027	CR044914		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHARAN JEET SINGH	NA	NA	NA	NA	NA	C/O SHAM SHER SINGH,CIVIL LINES NO.2,,	INDIA	UTTAR PRADESH	SULTANPUR	228001	120132000090925		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
CHARAN JEET SINGH	NA	NA	NA	NA	NA	C/O SHAM SHER SINGH,CIVIL LINES NO.2,,	INDIA	UTTAR PRADESH	SULTANPUR	228001	120132000090925		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
CHARAN JIT CHOPRA	NA	NA	SH SOHAN LAL	NA	NA	S/O SOHAN LAL CHOPRA STREET,NO I JAWAHAR NAGAR PARTAP,BAZAR CHHEHARTA	INDIA	PUNJAB	DIST AMRITSAR	143105	CR043235		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHARAN JIT CHOPRA	NA	NA	SH SOHAN LAL	NA	NA	S/O SOHAN LAL CHOPRA STREET,NO I JAWAHAR NAGAR PARTAP,BAZAR CHHEHARTA	INDIA	PUNJAB	DIST AMRITSAR	143105	CR043235		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHARAN JIT CHOPRA	NA	NA	SH SOHAN LAL	NA	NA	S/O SOHAN LAL CHOPRA STREET,NO I JAWAHAR NAGAR PARTAP,BAZAR CHHEHARTA	INDIA	PUNJAB	DIST AMRITSAR	143105	CR043235		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHARAN JIT CHOPRA	NA	NA	SH SOHAN LAL	NA	NA	S/O SOHAN LAL CHOPRA STREET,NO I JAWAHAR NAGAR PARTAP,BAZAR CHHEHARTA	INDIA	PUNJAB	DIST AMRITSAR	143105	CR043235		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
CHARAN JIT CHOPRA	NA	NA	SH SOHAN LAL	NA	NA	S/O SOHAN LAL CHOPRA STREET,NO I JAWAHAR NAGAR PARTAP,BAZAR CHHEHARTA	INDIA	PUNJAB	DIST AMRITSAR	143105	CR043235		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHARAN JIT CHOPRA	NA	NA	SH SOHAN LAL	NA	NA	S/O SOHAN LAL CHOPRA STREET,NO I JAWAHAR NAGAR PARTAP,BAZAR CHHEHARTA	INDIA	PUNJAB	DIST AMRITSAR	143105	CR043235		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
CHARAN KAMAL	NA	NA	NA	NA	NA	C/OHarbhajan Lal2452 Phase 11 0 0	INDIA	PUNJAB	SAHIBZADA AJIT SINGH N	160062	1208160084833354		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
CHARAN KAMAL	NA	NA	NA	NA	NA	C/OHarbhajan Lal2452 Phase 11 0 0	INDIA	PUNJAB	SAHIBZADA AJIT SINGH N	160062	1208160084833354		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
CHARANJEET SINGH	NA	NA	SHIV RAM	NA	NA	HOUSE NO 1052,SECTOR 7/B,	INDIA	PUNJAB	CHANDIGARH	160019	CR097306		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
CHARANJEET VIRK	NA	NA	MAJ HIS VIRK	NA	NA	C/O LT COL HIS VIRK,H NO 234,SECTOR 7	INDIA	HARYANA	KURUKSHETRA	132118	CR012890		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHARANJEET VIRK	NA	NA	MAJ HIS VIRK	NA	NA	C/O LT COL HIS VIRK,H NO 234,SECTOR 7	INDIA	HARYANA	KURUKSHETRA	132118	CR012890		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHARANJEET VIRK	NA	NA	MAJ HIS VIRK	NA	NA	C/O LT COL HIS VIRK,H NO 234,SECTOR 7	INDIA	HARYANA	KURUKSHETRA	132118	CR012890		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHARANJEET VIRK	NA	NA	MAJ HIS VIRK	NA	NA	C/O LT COL HIS VIRK,H NO 234,SECTOR 7	INDIA	HARYANA	KURUKSHETRA	132118	CR012890		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHARANJEET VIRK	NA	NA	MAJ HIS VIRK	NA	NA	C/O LT COL HIS VIRK,H NO 234,SECTOR 7	INDIA	HARYANA	KURUKSHETRA	132118	CR012890		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
CHARANJEET VIRK	NA	NA	MAJ HIS VIRK	NA	NA	C/O LT COL HIS VIRK,H NO 234,SECTOR 7	INDIA	HARYANA	KURUKSHETRA	132118	CR012890		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHARANJIT SINGH	NA	NA	AJIT SINGH	NA	NA	HOUSE NO 236/B-5,KHUD MOHALLA SIKANDARI RD,	INDIA	PUNJAB	LUDHIANA	141008	CR013600		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHARANJIT SINGH	NA	NA	AJIT SINGH	NA	NA	HOUSE NO 236/B-5,KHUD MOHALLA SIKANDARI RD,	INDIA	PUNJAB	LUDHIANA	141008	CR013600		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHARANJIT SINGH	NA	NA	AJIT SINGH	NA	NA	HOUSE NO 236/B-5,KHUD MOHALLA SIKANDARI RD,	INDIA	PUNJAB	LUDHIANA	141008	CR013600		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHARANJIT SINGH	NA	NA	AJIT SINGH	NA	NA	HOUSE NO 236/B-5,KHUD MOHALLA SIKANDARI RD,	INDIA	PUNJAB	LUDHIANA	141008	CR013600		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHARANJIT SINGH	NA	NA	AJIT SINGH	NA	NA	HOUSE NO 236/B-5,KHUD MOHALLA SIKANDARI RD,	INDIA	PUNJAB	LUDHIANA	141008	CR013600		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
CHARANJIT SINGH	NA	NA	AJIT SINGH	NA	NA	HOUSE NO 236/B-5,KHUD MOHALLA SIKANDARI RD,	INDIA	PUNJAB	LUDHIANA	141008	CR013600		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHARANJIT SINGH ANAND	NA	NA	NA	NA	NA	J 15 AKASH KIRAN AZAD ROAD,VILE PARLE (E),	INDIA	MAHARASHTRA	MUMBAI	400056	CR097035		Amount for unpaid and unclaime	560	12-NOV-2024					ANILKUMARMANDHANA		No	No	FY-1
CHARANJIT SINGH ANAND	NA	NA	NA	NA	NA	J 15 AKASH KIRAN AZAD ROAD,VILE PARLE (E),	INDIA	MAHARASHTRA	MUMBAI	400056	CR097035		Amount for unpaid and unclaime	630	01-OCT-2025					ANILKUMARMANDHANA		No	No	FY-2
CHARANJIT SINGH ANAND	NA	NA	NA	NA	NA	J 15 AKASH KIRAN AZAD ROAD,VILE PARLE (E),	INDIA	MAHARASHTRA	MUMBAI	400056	CR097035		Amount for unpaid and unclaime	700	07-OCT-2026					ANILKUMARMANDHANA		No	No	FY-3
CHARANJIT SINGH ANAND	NA	NA	NA	NA	NA	J 15 AKASH KIRAN AZAD ROAD,VILE PARLE (E),	INDIA	MAHARASHTRA	MUMBAI	400056	CR097035		Amount for unpaid and unclaime	700	12-MAY-2027					ANILKUMARMANDHANA		No	No	FY-4
CHARANJIT SINGH ANAND	NA	NA	NA	NA	NA	J 15 AKASH KIRAN AZAD ROAD,VILE PARLE (E),	INDIA	MAHARASHTRA	MUMBAI	400056	CR097035		Amount for unpaid and unclaime	840	04-NOV-2028					ANILKUMARMANDHANA		No	No	FY-5
CHARANJIT SINGH ANAND	NA	NA	NA	NA	NA	J 15 AKASH KIRAN AZAD ROAD,VILE PARLE (E),	INDIA	MAHARASHTRA	MUMBAI	400056	CR097035		Amount for unpaid and unclaime	910	16-OCT-2029					ANILKUMARMANDHANA		No	No	FY-6
CHARANROHITH NAGANANDA PABBARAJU	NA	NA	NA	NA	NA	Flat302giri sikhara enclavekhairatabad Hill top colony khairatabad Anand nagar khairatabad	INDIA	ANDHRA PRADESH	HYDERABAD	500004	1208160071432461		Amount for unpaid and unclaime	9	16-OCT-2029							No	No	FY-6
CHARCHA JAIN	NA	NA	SHRI P C JAIN	NA	NA	C/O SHRI PRAKASH CHAND JAIN,BANK OF INDIA,NASRULLA GANJ	INDIA	MADHYA PRADESH	SEHORE	466001	CR068883		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
CHARCHA JAIN	NA	NA	SHRI P C JAIN	NA	NA	C/O SHRI PRAKASH CHAND JAIN,BANK OF INDIA,NASRULLA GANJ	INDIA	MADHYA PRADESH	SEHORE	466001	CR068883		Amount for unpaid and unclaime	3250	16-OCT-2029							No	No	FY-6
CHARCHA JAIN	NA	NA	SHRI P C JAIN	NA	NA	C/O SHRI PRAKASH CHAND JAIN,BANK OF INDIA,NASRULLA GANJ	INDIA	MADHYA PRADESH	SEHORE	466001	CR068883		Amount for unpaid and unclaime	3500	06-NOV-2030							No	No	FY-7
CHARICE LEWIS	NA	NA	NA	NA	NA	6 NIKETAN APPT IC COLONY,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400103	CR248320		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
CHARLES NOROCHA	NA	NA	NA	NA	NA	JYOTHI MANDIR, ,	INDIA	KARNATAKA	MUKKA	574177	CR097818		Amount for unpaid and unclaime	653	01-OCT-2025					JANETNORONHA		No	No	FY-2
CHARLES NOROCHA	NA	NA	NA	NA	NA	JYOTHI MANDIR, ,	INDIA	KARNATAKA	MUKKA	574177	CR097818		Amount for unpaid and unclaime	725	12-MAY-2027					JANETNORONHA		No	No	FY-4
CHARLES NOROCHA	NA	NA	NA	NA	NA	JYOTHI MANDIR, ,	INDIA	KARNATAKA	MUKKA	574177	CR097818		Amount for unpaid and unclaime	870	04-NOV-2028					JANETNORONHA		No	No	FY-5
CHARLES NOROCHA	NA	NA	NA	NA	NA	JYOTHI MANDIR, ,	INDIA	KARNATAKA	MUKKA	574177	CR097818		Amount for unpaid and unclaime	943	16-OCT-2029					JANETNORONHA		No	No	FY-6
CHARLES NOROCHA	NA	NA	NA	NA	NA	JYOTHI MANDIR, ,	INDIA	KARNATAKA	MUKKA	574177	CR097818		Amount for unpaid and unclaime	1015	06-NOV-2030					JANETNORONHA		No	No	FY-7
CHARLES SWATYA KUMAR S	NA	NA	NA	NA	NA	NO 2 1ST CROSS LAKSHMI ROAD,SHANTHI NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	CR097036		Amount for unpaid and unclaime	680	12-NOV-2024					EUGINECHARLES		No	No	FY-1
CHARLOTTE FERNANDO	NA	NA	WILFRED FERN	NA	NA	BEACH HOME APARTMENT,1ST FLOOR FLAT NO 4 BEACH HOME AVENUE,BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	CR064263		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
CHARLOTTE FERNANDO	NA	NA	WILFRED FERN	NA	NA	BEACH HOME APARTMENT,1ST FLOOR FLAT NO 4 BEACH HOME AVENUE,BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	CR064263		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
CHARLOTTE FERNANDO	NA	NA	WILFRED FERN	NA	NA	BEACH HOME APARTMENT,1ST FLOOR FLAT NO 4 BEACH HOME AVENUE,BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	CR064263		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
CHARLOTTE FERNANDO	NA	NA	WILFRED FERN	NA	NA	BEACH HOME APARTMENT,1ST FLOOR FLAT NO 4 BEACH HOME AVENUE,BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	CR064263		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
CHARLOTTE FERNANDO	NA	NA	WILFRED FERN	NA	NA	BEACH HOME APARTMENT,1ST FLOOR FLAT NO 4 BEACH HOME AVENUE,BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	CR064263		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
CHARMY KAUMIL SHAH	NA	NA	NA	NA	NA	FLAT 425 318/5 ST AL KARAMA P O BOX 626 DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	IN303270100829491		Amount for unpaid and unclaime	1800	01-OCT-2025	AFGPS3384A		DISHANGG	KAUMILGIRISHBHAISHAH			No	No	FY-2
CHARU AGRAWAL	NA	NA	NA	NA	NA	85 MAHAJANI TOLA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	CR098835		Amount for unpaid and unclaime	880	12-NOV-2024					ROHITAGARWAL		No	No	FY-1
CHARU AGRAWAL	NA	NA	NA	NA	NA	85 MAHAJANI TOLA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	CR098835		Amount for unpaid and unclaime	850	07-OCT-2026					ROHITAGARWAL		No	No	FY-3
CHARU AGRAWAL	NA	NA	NA	NA	NA	85 MAHAJANI TOLA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	CR098835		Amount for unpaid and unclaime	850	12-MAY-2027					ROHITAGARWAL		No	No	FY-4
CHARU AGRAWAL	NA	NA	NA	NA	NA	85 MAHAJANI TOLA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	CR098835		Amount for unpaid and unclaime	1020	04-NOV-2028					ROHITAGARWAL		No	No	FY-5
CHARU AGRAWAL	NA	NA	NA	NA	NA	85 MAHAJANI TOLA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	CR098835		Amount for unpaid and unclaime	1105	16-OCT-2029					ROHITAGARWAL		No	No	FY-6
CHARU AGRAWAL	NA	NA	NA	NA	NA	85 MAHAJANI TOLA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	CR098835		Amount for unpaid and unclaime	1190	06-NOV-2030					ROHITAGARWAL		No	No	FY-7
CHARU BHATNAGAR	NA	NA	RAJENDRA PRA	NA	NA	C/475 SEC 19,DIST GHAZIABAD,	INDIA	UTTAR PRADESH	NODIA	201301	CR025589		Amount for unpaid and unclaime	1400	12-NOV-2024					RAJENDRAPRASAD		No	No	FY-1
CHARU BHATNAGAR	NA	NA	RAJENDRA PRA	NA	NA	C/475 SEC 19,DIST GHAZIABAD,	INDIA	UTTAR PRADESH	NODIA	201301	CR025589		Amount for unpaid and unclaime	1575	01-OCT-2025					RAJENDRAPRASAD		No	No	FY-2
CHARU GOYAL	NA	NA	NA	NA	NA	464 SUNEHARI BAGH APPARTMENT ROHINI SECTOR - 13	INDIA	DELHI	DELHI	110085	1204940000244837		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
CHARU K SHAH	NA	NA	K ASHAH	NA	NA	SHAH INVESTMENTS 2ND FLOOR,FAIZEL CHAMBER,PULLEPADY CROSS ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682018	CR249400		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
CHARU LATA AGGARWAL	NA	NA	NA	NA	NA	FLAT NO 1 TYPE V,DCP OFFICE COMPLEX HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	CR098838		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHARUL PATIDAR	NA	NA	NA	NA	NA	SHANTI NAGAR COLONYMANDLESHWAR ROAD NAVALPURAMANDLESHWAR MANDLESHWAR	INDIA	MADHYA PRADESH	KHARGONE	451221	1208870075126006		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
CHARUL PATIDAR	NA	NA	NA	NA	NA	SHANTI NAGAR COLONYMANDLESHWAR ROAD NAVALPURAMANDLESHWAR MANDLESHWAR	INDIA	MADHYA PRADESH	KHARGONE	451221	1208870075126006		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
CHARULATA D PATEL	NA	NA	DAHYABHAI	NA	NA	CP/1 VRAJDEEP APPARTMENTS,RACE COURSE CIRCLE,	INDIA	GUJARAT	BARODA	390007	CR016953		Amount for unpaid and unclaime	400	12-NOV-2024	ADRPP5942N				ILASAURABHPATEL		No	No	FY-1
CHARULATA D PATEL	NA	NA	DAHYABHAI	NA	NA	CP/1 VRAJDEEP APPARTMENTS,RACE COURSE CIRCLE,	INDIA	GUJARAT	BARODA	390007	CR016953		Amount for unpaid and unclaime	600	04-NOV-2028	ADRPP5942N				ILASAURABHPATEL		No	No	FY-5
CHARULATA D PATEL	NA	NA	DAHYABHAI	NA	NA	CP/1 VRAJDEEP APPARTMENTS,RACE COURSE CIRCLE,	INDIA	GUJARAT	BARODA	390007	CR016953		Amount for unpaid and unclaime	650	16-OCT-2029	ADRPP5942N				ILASAURABHPATEL		No	No	FY-6
CHARULATA GADHIA	NA	NA	RAMESHBHAI (	NA	NA	BHARAT CHEMICALS,MANEK MANSION(W) GONDAL ROAD,	INDIA	GUJARAT	RAJKOT	360002	CR039673		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHARULATA GADHIA	NA	NA	RAMESHBHAI (	NA	NA	BHARAT CHEMICALS,MANEK MANSION(W) GONDAL ROAD,	INDIA	GUJARAT	RAJKOT	360002	CR039673		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
CHARULATA GADHIA	NA	NA	RAMESHBHAI (	NA	NA	BHARAT CHEMICALS,MANEK MANSION(W) GONDAL ROAD,	INDIA	GUJARAT	RAJKOT	360002	CR039673		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHARUMATI PATEL	NA	NA	GAUTAM	NA	NA	243 GUNVALIPOLE,VADIGAM,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	CR005261		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
CHARUSHEELA ARONDEKAR	NA	NA	VITHAL	NA	NA	20 MANGALWADI,GIRGAUM,	INDIA	MAHARASHTRA	MUMBAI	400004	CR020380		Amount for unpaid and unclaime	400	12-NOV-2024					VITHAL		No	No	FY-1
CHARUSHEELA ARONDEKAR	NA	NA	VITHAL	NA	NA	20 MANGALWADI,GIRGAUM,	INDIA	MAHARASHTRA	MUMBAI	400004	CR020380		Amount for unpaid and unclaime	500	12-MAY-2027					VITHAL		No	No	FY-4
CHARUSHEELA ARONDEKAR	NA	NA	VITHAL	NA	NA	20 MANGALWADI,GIRGAUM,	INDIA	MAHARASHTRA	MUMBAI	400004	CR020380		Amount for unpaid and unclaime	650	16-OCT-2029					VITHAL		No	No	FY-6
CHARUSHEELA ARONDEKAR	NA	NA	VITHAL	NA	NA	20 MANGALWADI,GIRGAUM,	INDIA	MAHARASHTRA	MUMBAI	400004	CR020380		Amount for unpaid and unclaime	700	06-NOV-2030					VITHAL		No	No	FY-7
CHARUSHEELA R PATIL	NA	NA	RAJAN	NA	NA	PRATIPADA 3RD FLOOR OPP CATERING COLLEGE,OFF S V SAVARKAR MARG DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	CR250154		Amount for unpaid and unclaime	500	12-MAY-2027					RAJANRPATIL		No	No	FY-4
CHARUVIL NINAN THOMAS	NA	NA	UGEEVARGHES	NA	NA	CHARUVIL PARAMPIL,P O NARIYAPURAM,	INDIA	KERALA	DIST THIRUVALLA	689513	CR247705		Amount for unpaid and unclaime	432	12-NOV-2024							No	No	FY-1
CHATTER SINGHBHULLAR	NA	NA	NA	NA	NA	PO SHAHDUR,VIA MANDI GOBIND GARH,	INDIA	PUNJAB	FATEHGRAH	147301	CR097826		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CHATURBHAI M PATEL	NA	NA	NA	NA	NA	6 PANNAPARK SOCIETY,GAYTRI MANDIR ROAD,	INDIA	GUJARAT	HIMATNAGAR	383001	CR097829		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
CHATURBHAI M PATEL	NA	NA	NA	NA	NA	6 PANNAPARK SOCIETY,GAYTRI MANDIR ROAD,	INDIA	GUJARAT	HIMATNAGAR	383001	CR097829		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
CHATURBHAI M PATEL	NA	NA	NA	NA	NA	6 PANNAPARK SOCIETY,GAYTRI MANDIR ROAD,	INDIA	GUJARAT	HIMATNAGAR	383001	CR097829		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
CHATURBHAI M PATEL	NA	NA	NA	NA	NA	6 PANNAPARK SOCIETY,GAYTRI MANDIR ROAD,	INDIA	GUJARAT	HIMATNAGAR	383001	CR097829		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
CHATURBHAI M PATEL	NA	NA	NA	NA	NA	6 PANNAPARK SOCIETY,GAYTRI MANDIR ROAD,	INDIA	GUJARAT	HIMATNAGAR	383001	CR097829		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
CHATURBHAI M PATEL	NA	NA	NA	NA	NA	6 PANNAPARK SOCIETY,GAYTRI MANDIR ROAD,	INDIA	GUJARAT	HIMATNAGAR	383001	CR097829		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
CHATURBUJ THAKURDAS BATRA	NA	NA	NA	NA	NA	12/B DAMODAR SMRITI 14TH D,2RE FLR KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	CR097833		Amount for unpaid and unclaime	500	12-NOV-2024					VARSHACBATRA		No	No	FY-1
CHATURLAXMI ACHARYA	NA	NA	NA	NA	NA	SHIYAPURA RAOPURA TOWER,NR MAHADEV MANDIR,	INDIA	GUJARAT	BARODA	390001	CR248558		Amount for unpaid and unclaime	160	12-NOV-2024					NAVNITLALACHARYA		No	No	FY-1
CHATURLAXMI ACHARYA	NA	NA	NA	NA	NA	SHIYAPURA RAOPURA TOWER,NR MAHADEV MANDIR,	INDIA	GUJARAT	BARODA	390001	CR248558		Amount for unpaid and unclaime	180	01-OCT-2025					NAVNITLALACHARYA		No	No	FY-2
CHAUHAN JAYSUKHBHAI DEVRAJBHAI	NA	NA	NA	NA	NA	KASTURBA NAGAR SOCIETY L H ROAD OPP. GHANSHYAM NAGAR SURAT CITY	INDIA	GUJARAT	SURAT	395006	1203320149341938		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
CHAUHAN MAHENDRASINH JAGPALSINH	NA	NA	NA	NA	NA	AMRUTA SOCIETY,,150FT RING ROAD,,EKTA APPARTMENT, GROUND FLOOR,	INDIA	GUJARAT	RAJKOT.	360001	IN30097410910253		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
CHAUHAN MAHENDRASINH JAGPALSINH	NA	NA	NA	NA	NA	AMRUTA SOCIETY,,150FT RING ROAD,,EKTA APPARTMENT, GROUND FLOOR,	INDIA	GUJARAT	RAJKOT.	360001	IN30097410910253		Amount for unpaid and unclaime	324	06-NOV-2030							No	No	FY-7
CHAUHAN SANJAY DEVRAJBHAI	NA	NA	NA	NA	NA	7 FF ADARSH NAGAR KAPODRA SURAT CITY SURAT GUJARAT	INDIA	GUJARAT	SURAT	395006	1203320193244753		Amount for unpaid and unclaime	71	06-NOV-2030							No	No	FY-7
CHAVADA SAGARBHAI RAJESHBHAI	NA	NA	NA	NA	NA	2 SIMADA SURAT NANDANI SOCIETY SURAT CITY 0	INDIA	GUJARAT	SURAT	395006	1203320097376368		Amount for unpaid and unclaime	36	16-OCT-2029							No	No	FY-6
CHAVALA RADHA KRISHNA	NA	NA	C UDAYAVARLU	NA	NA	274 SYDENHAMS ROAD,NEHRU TIMBER MARKET,CHOOLAI	INDIA	TAMIL NADU	CHENNAI	600012	CR250153		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHAVALA RADHA KRISHNA	NA	NA	C UDAYAVARLU	NA	NA	274 SYDENHAMS ROAD,NEHRU TIMBER MARKET,CHOOLAI	INDIA	TAMIL NADU	CHENNAI	600012	CR250153		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHAVALA RADHA KRISHNA	NA	NA	C UDAYAVARLU	NA	NA	274 SYDENHAMS ROAD,NEHRU TIMBER MARKET,CHOOLAI	INDIA	TAMIL NADU	CHENNAI	600012	CR250153		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHAVALA RADHA KRISHNA	NA	NA	C UDAYAVARLU	NA	NA	274 SYDENHAMS ROAD,NEHRU TIMBER MARKET,CHOOLAI	INDIA	TAMIL NADU	CHENNAI	600012	CR250153		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
CHAVALA RADHA KRISHNA	NA	NA	C UDAYAVARLU	NA	NA	274 SYDENHAMS ROAD,NEHRU TIMBER MARKET,CHOOLAI	INDIA	TAMIL NADU	CHENNAI	600012	CR250153		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
CHAVALI DHANVANTARI	NA	NA	NA	NA	NA	3-14-33/1 SRINIVASAPURAM RAMANANTAPUR UPPAL	INDIA	ANDHRA PRADESH	RANGAREDDY	500013	IN30177416012053		Amount for unpaid and unclaime	4	06-NOV-2030	AIUPC6649R				CHAVALILAKSHMISUPRIYA		No	No	FY-7
CHAVAN SHIVAJI DINKA	NA	NA	CHAVAN DINK	NA	NA	1/19 KHIMJI NAGJI CHAWL,SENAPATI BAPAT MARG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	CR100339		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
CHAVARE SULBHA DILIPKUMAR	NA	NA	DILIPKUMAR	NA	NA	AT POST UPALAI BUDRUK,TAL MADHA,	INDIA	MAHARASHTRA	DIST SOLAPUR	413234	CR212900		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHAVARE SULBHA DILIPKUMAR	NA	NA	DILIPKUMAR	NA	NA	AT POST UPALAI BUDRUK,TAL MADHA,	INDIA	MAHARASHTRA	DIST SOLAPUR	413234	CR212900		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
CHAVARE SULBHA DILIPKUMAR	NA	NA	DILIPKUMAR	NA	NA	AT POST UPALAI BUDRUK,TAL MADHA,	INDIA	MAHARASHTRA	DIST SOLAPUR	413234	CR212900		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
CHAVARE SULBHA DILIPKUMAR	NA	NA	DILIPKUMAR	NA	NA	AT POST UPALAI BUDRUK,TAL MADHA,	INDIA	MAHARASHTRA	DIST SOLAPUR	413234	CR212900		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
CHAVARE SULBHA DILIPKUMAR	NA	NA	DILIPKUMAR	NA	NA	AT POST UPALAI BUDRUK,TAL MADHA,	INDIA	MAHARASHTRA	DIST SOLAPUR	413234	CR212900		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
CHAVARE SULBHA DILIPKUMAR	NA	NA	DILIPKUMAR	NA	NA	AT POST UPALAI BUDRUK,TAL MADHA,	INDIA	MAHARASHTRA	DIST SOLAPUR	413234	CR212900		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
CHAWHAN JILL RAJESH	NA	NA	NA	NA	NA	E/102 SITA COMPLEX CHS LTD ACHOLE RO AD SANKESHWARNAGAR NALLASOPARA EAST VASAI NALLASOPARA EASTVASAI THANE THAN	INDIA	MAHARASHTRA	THANE	401209	IN30021430405534		Amount for unpaid and unclaime	13	16-OCT-2029	BZOPC0911N						No	No	FY-6
CHAWHAN JILL RAJESH	NA	NA	NA	NA	NA	E/102 SITA COMPLEX CHS LTD ACHOLE RO AD SANKESHWARNAGAR NALLASOPARA EAST VASAI NALLASOPARA EASTVASAI THANE THAN	INDIA	MAHARASHTRA	THANE	401209	IN30021430405534		Amount for unpaid and unclaime	14	06-NOV-2030	BZOPC0911N						No	No	FY-7
CHAYA LOHIYA	NA	NA	SHIVKUMAR LO	NA	NA	AMBADWALA CHALL,MAMA CHOWK,	INDIA	MAHARASHTRA	JALNA	431203	CR100329		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CHAYA LOHIYA	NA	NA	SHIVKUMAR LO	NA	NA	AMBADWALA CHALL,MAMA CHOWK,	INDIA	MAHARASHTRA	JALNA	431203	CR100329		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
CHAYA RASTOGI	NA	NA	NAVNEETKUM	NA	NA	C/O NAVNEET KUMAR RASTOGI,BARA BAZAR,	INDIA	UTTAR PRADESH	AMROHA	244221	CR099477		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CHAYA RASTOGI	NA	NA	NAVNEETKUM	NA	NA	C/O NAVNEET KUMAR RASTOGI,BARA BAZAR,	INDIA	UTTAR PRADESH	AMROHA	244221	CR099477		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
CHAYA RASTOGI	NA	NA	NAVNEETKUM	NA	NA	C/O NAVNEET KUMAR RASTOGI,BARA BAZAR,	INDIA	UTTAR PRADESH	AMROHA	244221	CR099477		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
CHAYANIKA BHIWANIWALA	NA	NA	SARWESH KR B	NA	NA	134 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	CR356688		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
CHAZHOOR PAUL ANTONY	NA	NA	C H PAUL	NA	NA	54/21 NCH COLONY,BHANDUP P O,	INDIA	MAHARASHTRA	MUMBAI	400078	CR364076		Amount for unpaid and unclaime	400	12-NOV-2024					ACHAMMAANTONY		No	No	FY-1
CHDNANIAN DEEPAK KUMAR	NA	NA	NA	NA	NA	H NO 8/4/216,GANESH NAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	CR098868		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CHDNANIAN DEEPAK KUMAR	NA	NA	NA	NA	NA	H NO 8/4/216,GANESH NAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	CR098868		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
CHDNANIAN DEEPAK KUMAR	NA	NA	NA	NA	NA	H NO 8/4/216,GANESH NAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	CR098868		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
CHEELVI RAJA	NA	NA	A M RAJA	NA	NA	68/3 MIG FLATS INDIRA COLONY,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	CR249787		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
CHEELVI RAJA	NA	NA	A M RAJA	NA	NA	68/3 MIG FLATS INDIRA COLONY,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	CR249787		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
CHELLA BHUVANESWARI	NA	NA	NA	NA	NA	20 2 624/E3 MARUTHI NAGARNEAR MUNCIPAL SCHOOL TIRUPATITIRUPATI URBAN), CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517501	1203760001424277		Amount for unpaid and unclaime	8	04-NOV-2028							No	No	FY-5
CHELLA SHEKAR	NA	NA	K R SHAKAR	NA	NA	115 4TH STREET,ABHIRAMAPURAM,	INDIA	TAMIL NADU	CHENNAI	600018	CR248051		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
CHELLAPPAN PILLAI UNNIKRISHNAN	NA	NA	NA	NA	NA	UNNIKRISHNAN KAINNATTU,LAXMI BHAVAN,	INDIA	KERALA	MARUTHOURVATTOM	688545	CR098871		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHENNABOYINA SRAVAN KUMAR	NA	NA	NA	NA	NA	1-231 THRIPURARAM RAMALAYAM VEDHI	INDIA	ANDHRA PRADESH	NALGONDA	508207	1203600008161018		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
CHENNABOYINA SRAVAN KUMAR	NA	NA	NA	NA	NA	1-231 THRIPURARAM RAMALAYAM VEDHI	INDIA	ANDHRA PRADESH	NALGONDA	508207	1203600008161018		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
CHENNAMATTAM VARKEY JOSE	NA	NA	P M VARKEY	NA	NA	C P T QTRS. VI/7, ,	INDIA	LAKSHADWEEP	COCHIN	682009	CR364077		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHERIAN THOMAS	NA	NA	THOMAS STEA	NA	NA	TATA CAMP MURDAD ROAD,PO VARAP,	INDIA	MAHARASHTRA	KALYAN	421301	CR099676		Amount for unpaid and unclaime	1000	12-NOV-2024					SHEEJACHERIAN		No	No	FY-1
CHERIAN THOMAS	NA	NA	THOMAS STEA	NA	NA	TATA CAMP MURDAD ROAD,PO VARAP,	INDIA	MAHARASHTRA	KALYAN	421301	CR099676		Amount for unpaid and unclaime	1125	01-OCT-2025					SHEEJACHERIAN		No	No	FY-2
CHERIAN THOMAS	NA	NA	THOMAS STEA	NA	NA	TATA CAMP MURDAD ROAD,PO VARAP,	INDIA	MAHARASHTRA	KALYAN	421301	CR099676		Amount for unpaid and unclaime	1250	07-OCT-2026					SHEEJACHERIAN		No	No	FY-3
CHERIAN THOMAS	NA	NA	THOMAS STEA	NA	NA	TATA CAMP MURDAD ROAD,PO VARAP,	INDIA	MAHARASHTRA	KALYAN	421301	CR099676		Amount for unpaid and unclaime	1250	12-MAY-2027					SHEEJACHERIAN		No	No	FY-4
CHERIAN THOMAS	NA	NA	THOMAS STEA	NA	NA	TATA CAMP MURDAD ROAD,PO VARAP,	INDIA	MAHARASHTRA	KALYAN	421301	CR099676		Amount for unpaid and unclaime	1500	04-NOV-2028					SHEEJACHERIAN		No	No	FY-5
CHERIAN THOMAS	NA	NA	THOMAS STEA	NA	NA	TATA CAMP MURDAD ROAD,PO VARAP,	INDIA	MAHARASHTRA	KALYAN	421301	CR099676		Amount for unpaid and unclaime	1625	16-OCT-2029					SHEEJACHERIAN		No	No	FY-6
CHERIAN V V	NA	NA	VARKEY V A	NA	NA	VAMATTAM KIZHAKKAMBALAM, ,	INDIA	KERALA	PAZHAGANAD	683562	CR031079		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHERIAN ZACHARIAH	NA	NA	P G ZACHARIA	NA	NA	ISD NATIONAL BANK OF KUWAIT,PO BOX 95 SAFAT,	KUWAIT	NA	NA	000000	CR099254		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
CHERIAN ZACHARIAH	NA	NA	P G ZACHARIA	NA	NA	ISD NATIONAL BANK OF KUWAIT,PO BOX 95 SAFAT,	KUWAIT	NA	NA	000000	CR099254		Amount for unpaid and unclaime	594	04-NOV-2028							No	No	FY-5
CHERIAN ZACHARIAH	NA	NA	P G ZACHARIA	NA	NA	ISD NATIONAL BANK OF KUWAIT,PO BOX 95 SAFAT,	KUWAIT	NA	NA	000000	CR099254		Amount for unpaid and unclaime	644	16-OCT-2029							No	No	FY-6
CHEROOLI KANCHANA	NA	NA	NA	NA	NA	VRINDHAVANAM 373FTHACHINGANADAM P OKIZHATURPATTIKAD PERINALMNNA	INDIA	KERALA	MALAPPURAM	679325	1208180028793265		Amount for unpaid and unclaime	69	04-NOV-2028							No	No	FY-5
CHERUKARA JOHN PHILIP	NA	NA	NA	NA	NA	IYERPADI HOSPITAL,IYERPADI POST,	INDIA	TAMIL NADU	DIST COIMBATORE	642108	CR098881		Amount for unpaid and unclaime	400	12-NOV-2024					MAYAPHILIP		No	No	FY-1
CHETAK NANDKUMAR GANDHI	NA	NA	NANDKUMAR	NA	NA	5 MATRO CHHAYA,OPP 57/58 ARUNODAYA SOCIETY,14 KASTURBA NAGAR ALKAPURI	INDIA	GUJARAT	BARODA	390001	CR373150		Amount for unpaid and unclaime	225	01-OCT-2025	AFPPG1851H						No	No	FY-2
CHETAK NANDKUMAR GANDHI	NA	NA	NANDKUMAR	NA	NA	5 MATRO CHHAYA,OPP 57/58 ARUNODAYA SOCIETY,14 KASTURBA NAGAR ALKAPURI	INDIA	GUJARAT	BARODA	390001	CR373150		Amount for unpaid and unclaime	250	07-OCT-2026	AFPPG1851H						No	No	FY-3
CHETAK NANDKUMAR GANDHI	NA	NA	NANDKUMAR	NA	NA	5 MATRO CHHAYA,OPP 57/58 ARUNODAYA SOCIETY,14 KASTURBA NAGAR ALKAPURI	INDIA	GUJARAT	BARODA	390001	CR373150		Amount for unpaid and unclaime	250	12-MAY-2027	AFPPG1851H						No	No	FY-4
CHETAK NANDKUMAR GANDHI	NA	NA	NANDKUMAR	NA	NA	5 MATRO CHHAYA,OPP 57/58 ARUNODAYA SOCIETY,14 KASTURBA NAGAR ALKAPURI	INDIA	GUJARAT	BARODA	390001	CR373150		Amount for unpaid and unclaime	300	04-NOV-2028	AFPPG1851H						No	No	FY-5
CHETAK NANDKUMAR GANDHI	NA	NA	NANDKUMAR	NA	NA	5 MATRO CHHAYA,OPP 57/58 ARUNODAYA SOCIETY,14 KASTURBA NAGAR ALKAPURI	INDIA	GUJARAT	BARODA	390001	CR373150		Amount for unpaid and unclaime	325	16-OCT-2029	AFPPG1851H						No	No	FY-6
CHETAK NANDKUMAR GANDHI	NA	NA	NANDKUMAR	NA	NA	5 MATRO CHHAYA,OPP 57/58 ARUNODAYA SOCIETY,14 KASTURBA NAGAR ALKAPURI	INDIA	GUJARAT	BARODA	390001	CR373150		Amount for unpaid and unclaime	350	06-NOV-2030	AFPPG1851H						No	No	FY-7
CHETAN AGRAWAL	NA	NA	NA	NA	NA	FLAT NO-5B,KBR COMPLEX FLAT COMPLEX 4 HO CHI MINH SAR Kolkata	INDIA	WEST BENGAL	KOLKATA	700071	1204370001507634		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
CHETAN AGRAWAL	NA	NA	NA	NA	NA	FLAT NO-5B,KBR COMPLEX FLAT COMPLEX 4 HO CHI MINH SAR Kolkata	INDIA	WEST BENGAL	KOLKATA	700071	1204370001507634		Amount for unpaid and unclaime	40	06-NOV-2030							No	No	FY-7
CHETAN ANAND	NA	NA	NA	NA	NA	NEHRU ROAD,NEAR TAYIAN GOVT PRI -SCHOOL,	INDIA	HARYANA	BHIWANI	127021	IN30094010150616		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHETAN ANAND	NA	NA	NA	NA	NA	NEHRU ROAD,NEAR TAYIAN GOVT PRI -SCHOOL,	INDIA	HARYANA	BHIWANI	127021	IN30094010150616		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHETAN ANAND	NA	NA	NA	NA	NA	NEHRU ROAD,NEAR TAYIAN GOVT PRI -SCHOOL,	INDIA	HARYANA	BHIWANI	127021	IN30094010150616		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHETAN B PATEL	NA	NA	NA	NA	NA	C/O V R PATEL 7 GONDAL GRAM,38/9 SHIV DHARA RAIYA ROAD	INDIA	GUJARAT	RAJKOT	360005	CR098892		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHETAN BHARGAVA	NA	NA	KRISHNA MOH	NA	NA	7 KAIRU PLACE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700072	CR034422		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CHETAN C MEHTA	NA	NA	CHIMANLAL	NA	NA	SANKET 19 SARDAR NAGAR,B/H ASTRON CINEMA,	INDIA	GUJARAT	RAJKOT	360001	CR100264		Amount for unpaid and unclaime	563	01-OCT-2025	ACPPM0772L						No	No	FY-2
CHETAN C MEHTA	NA	NA	CHIMANLAL	NA	NA	SANKET 19 SARDAR NAGAR,B/H ASTRON CINEMA,	INDIA	GUJARAT	RAJKOT	360001	CR100264		Amount for unpaid and unclaime	625	07-OCT-2026	ACPPM0772L						No	No	FY-3
CHETAN C MEHTA	NA	NA	CHIMANLAL	NA	NA	SANKET 19 SARDAR NAGAR,B/H ASTRON CINEMA,	INDIA	GUJARAT	RAJKOT	360001	CR100264		Amount for unpaid and unclaime	625	12-MAY-2027	ACPPM0772L						No	No	FY-4
CHETAN C MEHTA	NA	NA	CHIMANLAL	NA	NA	SANKET 19 SARDAR NAGAR,B/H ASTRON CINEMA,	INDIA	GUJARAT	RAJKOT	360001	CR100264		Amount for unpaid and unclaime	750	04-NOV-2028	ACPPM0772L						No	No	FY-5
CHETAN C MEHTA	NA	NA	CHIMANLAL	NA	NA	SANKET 19 SARDAR NAGAR,B/H ASTRON CINEMA,	INDIA	GUJARAT	RAJKOT	360001	CR100264		Amount for unpaid and unclaime	813	16-OCT-2029	ACPPM0772L						No	No	FY-6
CHETAN DASS MEHRA	NA	NA	TARA CHAND	NA	NA	101/L NEW COLONY, ,	INDIA	HARYANA	GURGAON	122001	CR052629		Amount for unpaid and unclaime	200	12-NOV-2024					USHAKALRA		No	No	FY-1
CHETAN DHARMACHAND JHAVERI	NA	NA	DHARAMCHAN	NA	NA	102 NEMNATH DARSHAN APT,1ST FLOOR HALADIYA SHERI SAGRAMPURA,	INDIA	GUJARAT	SURAT	395002	CR063515		Amount for unpaid and unclaime	500	12-MAY-2027					HEEMABENCHETANJHAVERI		No	No	FY-4
CHETAN DHARMACHAND JHAVERI	NA	NA	DHARAMCHAN	NA	NA	102 NEMNATH DARSHAN APT,1ST FLOOR HALADIYA SHERI SAGRAMPURA,	INDIA	GUJARAT	SURAT	395002	CR063515		Amount for unpaid and unclaime	600	04-NOV-2028					HEEMABENCHETANJHAVERI		No	No	FY-5
CHETAN DHARMACHAND JHAVERI	NA	NA	DHARAMCHAN	NA	NA	102 NEMNATH DARSHAN APT,1ST FLOOR HALADIYA SHERI SAGRAMPURA,	INDIA	GUJARAT	SURAT	395002	CR063515		Amount for unpaid and unclaime	650	16-OCT-2029					HEEMABENCHETANJHAVERI		No	No	FY-6
CHETAN DHARMACHAND JHAVERI	NA	NA	DHARAMCHAN	NA	NA	102 NEMNATH DARSHAN APT,1ST FLOOR HALADIYA SHERI SAGRAMPURA,	INDIA	GUJARAT	SURAT	395002	CR063515		Amount for unpaid and unclaime	700	06-NOV-2030					HEEMABENCHETANJHAVERI		No	No	FY-7
CHETAN HIMATLAL DESAI	NA	NA	NA	NA	NA	ROOM NO E5,HIND NAGAR COLONY NATWAR NAGAR ROAD NOS BEHIND BHANDARI CO OP BANK JOGESHWARI E	INDIA	MAHARASHTRA	MUMBAI	400060	IN30023916234692		Amount for unpaid and unclaime	156	06-NOV-2030							No	No	FY-7
CHETAN J MEHTA	NA	NA	JAYANTILAL	NA	NA	26/B MARUTI LANE 1ST FLOOR,BHULESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	CR099934		Amount for unpaid and unclaime	100	12-NOV-2024					ASHWINRRANA		No	No	FY-1
CHETAN JADHAV	NA	NA	NA	NA	NA	B 124 4 GOVT COLONY,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	CR098901		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
CHETAN JAIN	NA	NA	NA	NA	NA	H. NO. 1-A-25 (RHB),TALWANDI,	INDIA	RAJASTHAN	KOTA	324005	1301760000075755		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHETAN KALYANJI BHEDA	NA	NA	KALYANJI	NA	NA	11 MAHVAIR APTS 195-B SEVARAM,LALVANI RD MULUND=W,	INDIA	MAHARASHTRA	MUMBAI	400080	CR248714		Amount for unpaid and unclaime	600	12-MAY-2027					SHEELACHETANBHEDA		No	No	FY-4
CHETAN KALYANJI BHEDA	NA	NA	KALYANJI	NA	NA	11 MAHVAIR APTS 195-B SEVARAM,LALVANI RD MULUND=W,	INDIA	MAHARASHTRA	MUMBAI	400080	CR248714		Amount for unpaid and unclaime	720	04-NOV-2028					SHEELACHETANBHEDA		No	No	FY-5
CHETAN KALYANJI BHEDA	NA	NA	KALYANJI	NA	NA	11 MAHVAIR APTS 195-B SEVARAM,LALVANI RD MULUND=W,	INDIA	MAHARASHTRA	MUMBAI	400080	CR248714		Amount for unpaid and unclaime	780	16-OCT-2029					SHEELACHETANBHEDA		No	No	FY-6
CHETAN KALYANJI BHEDA	NA	NA	KALYANJI	NA	NA	11 MAHVAIR APTS 195-B SEVARAM,LALVANI RD MULUND=W,	INDIA	MAHARASHTRA	MUMBAI	400080	CR248714		Amount for unpaid and unclaime	840	06-NOV-2030					SHEELACHETANBHEDA		No	No	FY-7
CHETAN KHURANA	NA	NA	PREM KUMAR	NA	NA	C/O INDOTECH DEVICES P LTD,1849/2/11 BHAGIRATH PALACE,	INDIA	DELHI	NEW DELHI	110006	CR099678		Amount for unpaid and unclaime	500	12-NOV-2024					BHAAVANAKHURANA		No	No	FY-1
CHETAN KUMAR JAIN	NA	NA	NA	NA	NA	H. NO. 1-A-25 (RHB),TALWANDI,	INDIA	RAJASTHAN	KOTA	324005	1301760000075755		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHETAN KUMAR JAIN	NA	NA	NA	NA	NA	H. NO. 1-A-25 (RHB),TALWANDI,	INDIA	RAJASTHAN	KOTA	324005	1301760000075755		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHETAN KUMAR JAIN	NA	NA	NA	NA	NA	H. NO. 1-A-25 (RHB),TALWANDI,	INDIA	RAJASTHAN	KOTA	324005	1301760000075755		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
CHETAN KUMAR JAIN	NA	NA	NA	NA	NA	H. NO. 1-A-25 (RHB),TALWANDI,	INDIA	RAJASTHAN	KOTA	324005	1301760000075755		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHETAN KUMAR JANI	NA	NA	NA	NA	NA	NEAR SAMRAT TALKIES, ,	INDIA	CHHATTISGARH	RAIPUR	492009	CR097181		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHETAN LAL KALAL	NA	NA	NA	NA	NA	S/ORamlal Ji Kalaltehsil dungarpur tehsil dungarpur village Post naraniya tehsil dungarpur	INDIA	RAJASTHAN	DUNGARPUR	314036	1208160084058023		Amount for unpaid and unclaime	52	16-OCT-2029							No	No	FY-6
CHETAN LAL KALAL	NA	NA	NA	NA	NA	S/ORamlal Ji Kalaltehsil dungarpur tehsil dungarpur village Post naraniya tehsil dungarpur	INDIA	RAJASTHAN	DUNGARPUR	314036	1208160084058023		Amount for unpaid and unclaime	56	06-NOV-2030							No	No	FY-7
CHETAN MEHTA	NA	NA	VALCHND	NA	NA	B-102 PREM NAGAR BLDG NO 7,S V PATEL RD BORIVLI-W,	INDIA	MAHARASHTRA	MUMBAI	400092	CR249203		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
CHETAN N SHAH	NA	NA	NAVINCHANDF	NA	NA	219 MANEK BAUG SOCIETY,NR MANEK BAUG HALL,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	CR100137		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
CHETAN PRAKASH TIWARI	NA	NA	NA	NA	NA	P 9 HANUMAN VATIKA VISTAR A 9 GOKULPURA KALWAR ROAD JHOTWARA JHOTWARA	INDIA	RAJASTHAN	JAIPUR	302012	1203320068609712		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
CHETAN S THAKKAR	NA	NA	SHIVLAL GOPA	NA	NA	SAIDARSHAN FLAT NO 302 3RD FLOOR,SARDAR VALLABHBHAI PATEL NAGAR,NEXT TO VERSOVA TELE EXCH ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	CR066964		Amount for unpaid and unclaime	500	07-OCT-2026	AAAPT6181H						No	No	FY-3
CHETAN S THAKKAR	NA	NA	SHIVLAL GOPA	NA	NA	SAIDARSHAN FLAT NO 302 3RD FLOOR,SARDAR VALLABHBHAI PATEL NAGAR,NEXT TO VERSOVA TELE EXCH ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	CR066964		Amount for unpaid and unclaime	500	12-MAY-2027	AAAPT6181H						No	No	FY-4
CHETAN SASHITAL HUF	NA	NA	NA	NA	NA	702 OM CHS BUILDARCH TOWER 116/118 DR M B RAUT ROAD SHIVAJI PARK DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	1201130000754840		Amount for unpaid and unclaime	175	16-OCT-2029							No	No	FY-6
CHETAN SHAH	NA	NA	CHANDULAL	NA	NA	AT PO GHOTI,TA IGATPURI,PO GHOTI	INDIA	MAHARASHTRA	DIST NASHIK	422402	CR024064		Amount for unpaid and unclaime	450	01-OCT-2025					KALAPANSHAH		No	No	FY-2
CHETAN SHAH	NA	NA	CHANDULAL	NA	NA	AT PO GHOTI,TA IGATPURI,PO GHOTI	INDIA	MAHARASHTRA	DIST NASHIK	422402	CR024064		Amount for unpaid and unclaime	500	07-OCT-2026					KALAPANSHAH		No	No	FY-3
CHETAN SHAH	NA	NA	CHANDULAL	NA	NA	AT PO GHOTI,TA IGATPURI,PO GHOTI	INDIA	MAHARASHTRA	DIST NASHIK	422402	CR024064		Amount for unpaid and unclaime	500	12-MAY-2027					KALAPANSHAH		No	No	FY-4
CHETAN SHAH	NA	NA	CHANDULAL	NA	NA	AT PO GHOTI,TA IGATPURI,PO GHOTI	INDIA	MAHARASHTRA	DIST NASHIK	422402	CR024064		Amount for unpaid and unclaime	600	04-NOV-2028					KALAPANSHAH		No	No	FY-5
CHETAN SOPADIYA	NA	NA	NA	NA	NA	NEAR BHARATHI X-RAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	1208160048705761		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
CHETAN TARACHAND BAJAJ	NA	NA	NA	NA	NA	106THE KANCHAN NALANDA CHSL SV ROAD PLOT NO K 12MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	1208870002860361		Amount for unpaid and unclaime	426	16-OCT-2029							No	No	FY-6
CHETAN TRIVEDI	NA	NA	HASMUKHBHA	NA	NA	1/8 AASHRAY APTS NR COSMOVILLE,ROW HOUSE PREMCHAND NAGAR ROAD,	INDIA	GUJARAT	AHMEDABAD	380054	CR248383		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
CHETAN VORA	NA	NA	LAHERCHAND	NA	NA	C/O RASHMI AUTOMOBILES,FULARI BHAG JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	CR019572		Amount for unpaid and unclaime	400	12-NOV-2024					SANJAY		No	No	FY-1
CHETAN VORA	NA	NA	NA	NA	NA	703 MANGAL MURTI TOWER 60 FEET ROAD NEAR ST XAVIER SCHOOL BHAYANDER WEST	INDIA	MAHARASHTRA	THANE	401101	CR375355		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHETANA ARYA	NA	NA	NA	NA	NA	61 SELVARAJ CHETTIAR STREETVAITHIKUPPAM	INDIA	TAMIL NADU	PONDICHERRY	605001	1208160001131941		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
CHETANA ARYA	NA	NA	NA	NA	NA	61 SELVARAJ CHETTIAR STREETVAITHIKUPPAM	INDIA	TAMIL NADU	PONDICHERRY	605001	1208160001131941		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
CHETANA DIPESH KALAL	NA	NA	NA	NA	NA	C -8 SANSKAR APARTMENT JIVRAJPARK OVERBRIJE PASE OPP SHAKTI SCHOOL VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	1203000001401432		Amount for unpaid and unclaime	18	16-OCT-2029							No	No	FY-6
CHETANA JAIN	NA	NA	NA	NA	NA	7/B 7-C Tower Ratna Ansh VesuNear Dhiraj Sons	INDIA	GUJARAT	SURAT	395007	1208160031831101		Amount for unpaid and unclaime	54	04-NOV-2028							No	No	FY-5
CHETANA JAIN	NA	NA	NA	NA	NA	7/B 7-C Tower Ratna Ansh VesuNear Dhiraj Sons	INDIA	GUJARAT	SURAT	395007	1208160031831101		Amount for unpaid and unclaime	67	16-OCT-2029							No	No	FY-6
CHETANA NATARAJU	NA	NA	NA	NA	NA	SALARPURIA SYMPHONY FLAT NO B 903 HOSUR ROAD OPP B M W SHOW ROOM BANGALORE SOUTH E CITY BENGALURU 560100	INDIA	KARNATAKA	BENGALURU	560100	1208160009946387		Amount for unpaid and unclaime	993	16-OCT-2029							No	No	FY-6
CHETANA NATARAJU	NA	NA	NA	NA	NA	SALARPURIA SYMPHONY FLAT NO B 903 HOSUR ROAD OPP B M W SHOW ROOM BANGALORE SOUTH E CITY BENGALURU 560100	INDIA	KARNATAKA	BENGALURU	560100	1208160009946387		Amount for unpaid and unclaime	1069	06-NOV-2030							No	No	FY-7
CHETANA SHANTA TALGERI	NA	NA	NA	NA	NA	Nandangadda	INDIA	KARNATAKA	UTTARA KANNADA	581304	1208160023373049		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
CHETANA SHANTA TALGERI	NA	NA	NA	NA	NA	Nandangadda	INDIA	KARNATAKA	UTTARA KANNADA	581304	1208160023373049		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
CHETANABEN VISHNUBHAI PATEL	NA	NA	VISHNUBHAI H	NA	NA	503/B FERTILIZER NAGAR,PANCHAVATI SECTOR,	INDIA	GUJARAT	BARODA	391750	CR099636		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHETANBHAI R SHAH	NA	NA	RAMNIKLAL	NA	NA	1009 ARPAN APPARTMENT,OPP KADAMB BHUVAN NANPURA,TIMALIWAD	INDIA	GUJARAT	SURAT	395001	CR099411		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHETANSINH G ZALAL	NA	NA	NA	NA	NA	ZALANI MUVADI,PO AMRAPUR,PRANTIJ NANI BHAGOL	INDIA	GUJARAT	DIST SABARKANTHA	383215	CR098924		Amount for unpaid and unclaime	563	01-OCT-2025	AABPZ1560F						No	No	FY-2
CHETANSINH G ZALAL	NA	NA	NA	NA	NA	ZALANI MUVADI,PO AMRAPUR,PRANTIJ NANI BHAGOL	INDIA	GUJARAT	DIST SABARKANTHA	383215	CR098924		Amount for unpaid and unclaime	625	07-OCT-2026	AABPZ1560F						No	No	FY-3
CHETANSINH G ZALAL	NA	NA	NA	NA	NA	ZALANI MUVADI,PO AMRAPUR,PRANTIJ NANI BHAGOL	INDIA	GUJARAT	DIST SABARKANTHA	383215	CR098924		Amount for unpaid and unclaime	625	12-MAY-2027	AABPZ1560F						No	No	FY-4
CHETANSINH G ZALAL	NA	NA	NA	NA	NA	ZALANI MUVADI,PO AMRAPUR,PRANTIJ NANI BHAGOL	INDIA	GUJARAT	DIST SABARKANTHA	383215	CR098924		Amount for unpaid and unclaime	813	16-OCT-2029	AABPZ1560F						No	No	FY-6
CHETNA DUBE	NA	NA	NA	NA	NA	F/114-115 LIG COLONY,JEEVAN DHARA APP,	INDIA	MADHYA PRADESH	INDORE	452001	CR097850		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHETNA M SHAH	NA	NA	NA	NA	NA	C-602 SEASHELL CROSS RD 3SWAMI SAMARTH NGR LOKHANDWALAANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	1203500000936326		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
CHETNA MALL	NA	NA	NA	NA	NA	C/O SREE RAM TEXTILES,SHIV MARKET FIRST FLOOR,	INDIA	ASSAM	GUWAHATI	781001	CR098928		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
CHETNA MALL	NA	NA	NA	NA	NA	C/O SREE RAM TEXTILES,SHIV MARKET FIRST FLOOR,	INDIA	ASSAM	GUWAHATI	781001	CR098928		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
CHETNA SHAH	NA	NA	JITENDRAKUM	NA	NA	2/2 JETHALAL SANGHVI BLDG,94 DANJI STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	CR048434		Amount for unpaid and unclaime	400	12-NOV-2024					JITENDRAKUMARSHAH		No	No	FY-1
CHETNA SURESH SHAH	NA	NA	NA	NA	NA	HOUSE NP 901 BLOCK N SHRIRAM SAMRUDDHI APPTS VARTHUR MAIN RD	INDIA	KARNATAKA	BANGALORE	560066	1206090000002810		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHETNABEN HITENDRA KUMAR NANDASANA	NA	NA	HITENDRAKUN	NA	NA	GHCL STAFF COLONY,BLOCK NO.J/13,SUTRAPADA	INDIA	GUJARAT	DIST JUNAGADH	362275	CR248534		Amount for unpaid and unclaime	80	12-NOV-2024					NAVINCHANDRAMANUBHAIP		No	No	FY-1
CHETNABEN VINODRAI GANDHI	NA	NA	NA	NA	NA	KAPAD BAZAR,KEBIN CHOK,MAHUVA PORT	INDIA	GUJARAT	MAHUVA	364290	CR097853		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHETNABEN VINODRAI GANDHI	NA	NA	NA	NA	NA	KAPAD BAZAR,KEBIN CHOK,MAHUVA PORT	INDIA	GUJARAT	MAHUVA	364290	CR097853		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHETNABEN VINODRAI GANDHI	NA	NA	NA	NA	NA	KAPAD BAZAR,KEBIN CHOK,MAHUVA PORT	INDIA	GUJARAT	MAHUVA	364290	CR097853		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHETNABEN VINODRAI GANDHI	NA	NA	NA	NA	NA	KAPAD BAZAR,KEBIN CHOK,MAHUVA PORT	INDIA	GUJARAT	MAHUVA	364290	CR097853		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHETRAM KUREL	NA	NA	MAHAVIR PRA	NA	NA	D/215 UDAYNAGAR, ,	INDIA	GUJARAT	GANDHIDHAM	370203	CR248773		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
CHETRAM SHARMA	NA	NA	SOHANLAL SHA	NA	NA	A/715 SHASTRI NAGAR,OPP GULABIBAGH CHEST CLINIC,	INDIA	DELHI	DELHI	110052	CR250139		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
CHETRAM SHARMA	NA	NA	SOHANLAL SHA	NA	NA	A/715 SHASTRI NAGAR,OPP GULABIBAGH CHEST CLINIC,	INDIA	DELHI	DELHI	110052	CR250139		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
CHETRAM SHARMA	NA	NA	SOHANLAL SHA	NA	NA	A/715 SHASTRI NAGAR,OPP GULABIBAGH CHEST CLINIC,	INDIA	DELHI	DELHI	110052	CR250139		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
CHHABI DAS P	NA	NA	SUBIDH KUMA	NA	NA	SUBODH KUMAR DAS 2/1/D,DR S P MUKHERJEE ROAD,PO DUM DUM	INDIA	WEST BENGAL	KOLKATA	700028	CR035451		Amount for unpaid and unclaime	700	06-NOV-2030	BCIPD8746B				SUBOSHKUMAARDAS		No	No	FY-7
CHHABI MAITI	NA	NA	NA	NA	NA	26/1B RADHA MAHAL,DUTTA GARDEN LANE,	INDIA	WEST BENGAL	KOLKATA	700010	CR097855		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
CHHABI PAUL	NA	NA	JAGADISH CHA	NA	NA	18/B ANANDA PALIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700014	CR100127		Amount for unpaid and unclaime	100	12-NOV-2024					SAUGATAPAUL		No	No	FY-1
CHHABI ROY	NA	NA	MALAY KUMAR	NA	NA	C/O MALAY ROY 8/6 ULTA DANGA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	CR019088		Amount for unpaid and unclaime	500	07-OCT-2026					MALAYKUMARROY		No	No	FY-3
CHHABI ROY	NA	NA	MALAY KUMAR	NA	NA	C/O MALAY ROY 8/6 ULTA DANGA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	CR019088		Amount for unpaid and unclaime	500	12-MAY-2027					MALAYKUMARROY		No	No	FY-4
CHHABI ROY	NA	NA	MALAY KUMAR	NA	NA	C/O MALAY ROY 8/6 ULTA DANGA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	CR019088		Amount for unpaid and unclaime	600	04-NOV-2028					MALAYKUMARROY		No	No	FY-5
CHHABI ROY	NA	NA	MALAY KUMAR	NA	NA	C/O MALAY ROY 8/6 ULTA DANGA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	CR019088		Amount for unpaid and unclaime	650	16-OCT-2029					MALAYKUMARROY		No	No	FY-6
CHHABI ROY	NA	NA	MALAY KUMAR	NA	NA	C/O MALAY ROY 8/6 ULTA DANGA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	CR019088		Amount for unpaid and unclaime	700	06-NOV-2030					MALAYKUMARROY		No	No	FY-7
CHHABILDAS N PARIKH	NA	NA	NA	NA	NA	7 RADHA RAMAN SOCIETY,MANINAGAR,	INDIA	GUJARAT	AMRELI	365601	CR097858		Amount for unpaid and unclaime	180	12-NOV-2024					TARUNACPARIKH		No	No	FY-1
CHHABILDAS PRABHUDAS SHETH	NA	NA	PRABHUDAS	NA	NA	66 REKHA ANAND PARK SOC,BEHIND MANGALAM SOC,JINTAN ROAD	INDIA	GUJARAT	SURENDRANAGAR	363001	CR039760		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHHAGAN CHUNILAL PATEL	NA	NA	CHUNILAL	NA	NA	3-2 BHAVESHWAR NAGAR M G ROAD,BUAVESHWAR LANE GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	CR049758		Amount for unpaid and unclaime	450	01-OCT-2025					UKACPATEL		No	No	FY-2
CHHAGAN CHUNILAL PATEL	NA	NA	CHUNILAL	NA	NA	3-2 BHAVESHWAR NAGAR M G ROAD,BUAVESHWAR LANE GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	CR049758		Amount for unpaid and unclaime	500	12-MAY-2027					UKACPATEL		No	No	FY-4
CHHAGAN CHUNILAL PATEL	NA	NA	CHUNILAL	NA	NA	3-2 BHAVESHWAR NAGAR M G ROAD,BUAVESHWAR LANE GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	CR049758		Amount for unpaid and unclaime	600	04-NOV-2028					UKACPATEL		No	No	FY-5
CHHAGANBHAI SUKHABHAI PANCHAL	NA	NA	NA	NA	NA	A1/5 PANND PARK,GAYATRI MANDIR RD MAHAVIRNAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	CR098946		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
CHHAGANBHAI SUKHABHAI PANCHAL	NA	NA	NA	NA	NA	A1/5 PANND PARK,GAYATRI MANDIR RD MAHAVIRNAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	CR098946		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
CHHAGANBHAI SUKHABHAI PANCHAL	NA	NA	NA	NA	NA	A1/5 PANND PARK,GAYATRI MANDIR RD MAHAVIRNAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	CR098946		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
CHHAGANBHAI SUKHABHAI PANCHAL	NA	NA	NA	NA	NA	A1/5 PANND PARK,GAYATRI MANDIR RD MAHAVIRNAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	CR098946		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
CHHAGANBHAI SUKHABHAI PANCHAL	NA	NA	NA	NA	NA	A1/5 PANND PARK,GAYATRI MANDIR RD MAHAVIRNAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	CR098946		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
CHHAGANLAL BHATI	NA	NA	AMARLAL	NA	NA	BHATI BHAWAN,OPP BOMBAY MOTORS CO RESI ROAD,	INDIA	RAJASTHAN	JODHPUR	342003	CR032579		Amount for unpaid and unclaime	600	12-MAY-2027					KANCHANBHATI		No	No	FY-4
CHHAGANLAL BHATI	NA	NA	AMARLAL	NA	NA	BHATI BHAWAN,OPP BOMBAY MOTORS CO RESI ROAD,	INDIA	RAJASTHAN	JODHPUR	342003	CR032579		Amount for unpaid and unclaime	720	04-NOV-2028					KANCHANBHATI		No	No	FY-5
CHHAGANLAL BHATI	NA	NA	AMARLAL	NA	NA	BHATI BHAWAN,OPP BOMBAY MOTORS CO RESI ROAD,	INDIA	RAJASTHAN	JODHPUR	342003	CR032579		Amount for unpaid and unclaime	780	16-OCT-2029					KANCHANBHATI		No	No	FY-6
CHHAGANLAL BHATI	NA	NA	AMARLAL	NA	NA	BHATI BHAWAN,OPP BOMBAY MOTORS CO RESI ROAD,	INDIA	RAJASTHAN	JODHPUR	342003	CR032579		Amount for unpaid and unclaime	840	06-NOV-2030					KANCHANBHATI		No	No	FY-7
CHHAGANLAL JAIN	NA	NA	CHHAGANLAL	NA	NA	1 A/20 GAJANAN COLONY 2ND FLOOR,GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	CR364090		Amount for unpaid and unclaime	800	12-NOV-2024					LAXMIBENJAIN		No	No	FY-1
CHHAGANLAL JAIN	NA	NA	CHHAGANLAL	NA	NA	1 A/20 GAJANAN COLONY 2ND FLOOR,GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	CR364090		Amount for unpaid and unclaime	1000	12-MAY-2027					LAXMIBENJAIN		No	No	FY-4
CHHAGANLAL JAIN	NA	NA	CHHAGANLAL	NA	NA	1 A/20 GAJANAN COLONY 2ND FLOOR,GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	CR364090		Amount for unpaid and unclaime	1300	16-OCT-2029					LAXMIBENJAIN		No	No	FY-6
CHHAGANLAL JAIN	NA	NA	CHHAGANLAL	NA	NA	1 A/20 GAJANAN COLONY 2ND FLOOR,GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	CR364090		Amount for unpaid and unclaime	1400	06-NOV-2030					LAXMIBENJAIN		No	No	FY-7
CHHAGANLAL KATAKANI	NA	NA	SRI MULCHAN	NA	NA	VILLAGE & PO KALIDEVI RAMA,KALIDEVI,	INDIA	MADHYA PRADESH	DIST JHABUA	457661	CR071077		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHHAGANLAL KHANGARJI OSWAL	NA	NA	KHAGARJI BHA	NA	NA	38/6 ERANDWANE DHARTI SOC. FLT NO 2,LANE NO 10 PRABHAR RD.,	INDIA	MAHARASHTRA	PUNE	411004	CR364079		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
CHHAGANLAL VALCHAND REAL ESTATES	NA	PVT LTD	NA	NA	NA	5TH FLOOR BEACH VIEW CHOWPATTY,SEA FACES,	INDIA	MAHARASHTRA	MUMBAI	400018	CR247403		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
CHHAIL BEHARILAL SHARMA	NA	NA	SARWANLAL	NA	NA	D/31 NEW COLONY,GUMANPURA,	INDIA	RAJASTHAN	KOTA	324007	CR364080		Amount for unpaid and unclaime	400	12-NOV-2024					SAVITREIDEVISHARMA		No	No	FY-1
CHHAIL BEHARILAL SHARMA	NA	NA	SARWANLAL	NA	NA	D/31 NEW COLONY,GUMANPURA,	INDIA	RAJASTHAN	KOTA	324007	CR364080		Amount for unpaid and unclaime	450	01-OCT-2025					SAVITREIDEVISHARMA		No	No	FY-2
CHHAILABALA SETHI	NA	NA	RAMCHANDRA	NA	NA	M/54/324 PRAGATI NAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	CR005164		Amount for unpaid and unclaime	800	12-NOV-2024					RAMCHANDRASETHI		No	No	FY-1
CHHAJU RAM SHAHI	NA	NA	RAJA RAM SHA	NA	NA	W-Z-709 RISHI NAGAR,SHOKUR BASTI,	INDIA	DELHI	DELHI	110034	CR099304		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHHAJU RAM SHAHI	NA	NA	RAJA RAM SHA	NA	NA	W-Z-709 RISHI NAGAR,SHOKUR BASTI,	INDIA	DELHI	DELHI	110034	CR099304		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHHAJU RAM SHAHI	NA	NA	RAJA RAM SHA	NA	NA	W-Z-709 RISHI NAGAR,SHOKUR BASTI,	INDIA	DELHI	DELHI	110034	CR099304		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHHAJU RAM SHAHI	NA	NA	RAJA RAM SHA	NA	NA	W-Z-709 RISHI NAGAR,SHOKUR BASTI,	INDIA	DELHI	DELHI	110034	CR099304		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHHAJU RAM SHAHI	NA	NA	RAJA RAM SHA	NA	NA	W-Z-709 RISHI NAGAR,SHOKUR BASTI,	INDIA	DELHI	DELHI	110034	CR099304		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
CHHAJU RAM SHAHI	NA	NA	RAJA RAM SHA	NA	NA	W-Z-709 RISHI NAGAR,SHOKUR BASTI,	INDIA	DELHI	DELHI	110034	CR099304		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHHANDA DEVI	NA	NA	P MANOHAR L	NA	NA	5 9 777,GUNFOUNDRY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	CR248474		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
CHHATAR SINGH BHADANI	NA	NA	NA	NA	NA	H/O SUSHIL KUMAR KHAKOLIA ,ARIHANT MARKETING IST FLOOR ,B G TOWER	INDIA	ASSAM	GUWAHATI	781001	IN30039411353325		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CHHATARAM KHEMCHANDANI	NA	NA	REVACHAND K	NA	NA	ROOM NO 3 SECOND FLOOR,72 NORTH CAR STREET,	INDIA	TAMIL NADU	SIVAKASI	626123	CR364081		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHHATARAM KHEMCHANDANI	NA	NA	REVACHAND K	NA	NA	ROOM NO 3 SECOND FLOOR,72 NORTH CAR STREET,	INDIA	TAMIL NADU	SIVAKASI	626123	CR364081		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHHATARAM KHEMCHANDANI	NA	NA	REVACHAND K	NA	NA	ROOM NO 3 SECOND FLOOR,72 NORTH CAR STREET,	INDIA	TAMIL NADU	SIVAKASI	626123	CR364081		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHHATRA PAL VERMA	NA	NA	NA	NA	NA	A-2341 IDPL COLONY,VIRBHADRA,	INDIA	UTTAR PRADESH	RAISHIKESH	249202	CR097869		Amount for unpaid and unclaime	400	12-NOV-2024					PURNIMAVERMA		No	No	FY-1
CHHATRA PAL VERMA	NA	NA	NA	NA	NA	A-2341 IDPL COLONY,VIRBHADRA,	INDIA	UTTAR PRADESH	RAISHIKESH	249202	CR097869		Amount for unpaid and unclaime	500	12-MAY-2027					PURNIMAVERMA		No	No	FY-4
CHHATRA PAL VERMA	NA	NA	NA	NA	NA	A-2341 IDPL COLONY,VIRBHADRA,	INDIA	UTTAR PRADESH	RAISHIKESH	249202	CR097869		Amount for unpaid and unclaime	600	04-NOV-2028					PURNIMAVERMA		No	No	FY-5
CHHATRA PAL VERMA	NA	NA	NA	NA	NA	A-2341 IDPL COLONY,VIRBHADRA,	INDIA	UTTAR PRADESH	RAISHIKESH	249202	CR097869		Amount for unpaid and unclaime	650	16-OCT-2029					PURNIMAVERMA		No	No	FY-6
CHHATRA PAL VERMA	NA	NA	NA	NA	NA	A-2341 IDPL COLONY,VIRBHADRA,	INDIA	UTTAR PRADESH	RAISHIKESH	249202	CR097869		Amount for unpaid and unclaime	700	06-NOV-2030					PURNIMAVERMA		No	No	FY-7
CHHATTER CHAND BHANDARI	NA	NA	SAYER CHAND	NA	NA	C/O CHHATTERCHAND VIJAYRAJ,78 SARDAR MARKET,	INDIA	RAJASTHAN	JODHPUR	342001	CR247913		Amount for unpaid and unclaime	660	04-NOV-2028	ADNPB9191R						No	No	FY-5
CHHAYA	NA	NA	NA	NA	NA	2992 GALI RAI BAHADUR SHIVSAHAI MAL BALLIMARANBALLIMARAN	INDIA	DELHI	DELHI	110006	1203320098803140		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
CHHAYA AGRAWAL	NA	NA	NA	NA	NA	K 203 GANGA KAVERI APARTMENT,RAJNAGAR,	INDIA	MAHARASHTRA	NAGPUR	440013	CR099307		Amount for unpaid and unclaime	760	12-NOV-2024					MUKULKUMARAGRAWAL		No	No	FY-1
CHHAYA BABURAO SUTAR	NA	NA	NA	NA	NA	SUDHARSHAN NAGAR PIMPLE GURAV SRVE NO 83 ROAD NO 6 .	INDIA	MAHARASHTRA	PUNE	411061	1208870035694972		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
CHHAYA BHADRESH GANDHI	NA	NA	NA	NA	NA	7 SIDDHARTH SOCIETY	INDIA	GUJARAT	AHMEDABAD	380007	IN30164510217773		Amount for unpaid and unclaime	43	04-NOV-2028	AKCPG7238G		MONILBHA	BHADRESHPRAVINCHANDRAGANDH			No	No	FY-5
CHHAYA KAMALKANT PARIKH	NA	NA	NA	NA	NA	WATCH COS LANE BALAJI APTS 2ND FLOOR,OPP GANDHINAGAR GRUH MEHTA,	INDIA	GUJARAT	BARODA	390001	CR097873		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_ TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
CHHAYA MAJUMDER	NA	NA	PARITOSH MAJ	NA	NA	16/2H DR SURESH CHANDRA,BANERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700010	CR099982		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
CHHAYA MAVJI NISAR	NA	NA	MAVJI MISAR	NA	NA	A/34 PANCHSHEEL APRT,TURNER ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	CR099810		Amount for unpaid and unclaime	1000 12-NOV-2024					AJAYMAVJIMISAR		No	No	FY-1
CHHAYA MAVJI NISAR	NA	NA	MAVJI MISAR	NA	NA	A/34 PANCHSHEEL APRT,TURNER ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	CR099810		Amount for unpaid and unclaime	1125 01-OCT-2025					AJAYMAVJIMISAR		No	No	FY-2
CHHAYA MAVJI NISAR	NA	NA	MAVJI MISAR	NA	NA	A/34 PANCHSHEEL APRT,TURNER ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	CR099810		Amount for unpaid and unclaime	1250 12-MAY-2027					AJAYMAVJIMISAR		No	No	FY-4
CHHAYA MAVJI NISAR	NA	NA	MAVJI MISAR	NA	NA	A/34 PANCHSHEEL APRT,TURNER ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	CR099810		Amount for unpaid and unclaime	1500 04-NOV-2028					AJAYMAVJIMISAR		No	No	FY-5
CHHAYA MAVJI NISAR	NA	NA	MAVJI MISAR	NA	NA	A/34 PANCHSHEEL APRT,TURNER ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	CR099810		Amount for unpaid and unclaime	1625 16-OCT-2029					AJAYMAVJIMISAR		No	No	FY-6
CHHAYA MAVJI NISAR	NA	NA	MAVJI MISAR	NA	NA	A/34 PANCHSHEEL APRT,TURNER ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	CR099810		Amount for unpaid and unclaime	1750 06-NOV-2030					AJAYMAVJIMISAR		No	No	FY-7
CHHAYA MHASKE	NA	NA	NA	NA	NA	22/10 TARUN BHARAT SOC,SAHAR,	INDIA	MAHARASHTRA	MUMBAI	400099	CR098985		Amount for unpaid and unclaime	200 12-NOV-2024					GOPINATHMHASKE		No	No	FY-1
CHHAYA MOHAN SABALE	NA	NA	NA	NA	NA	3/2 SHRADDHA CO OP HSG SOCIETY,AMBE WADI NEAR TANK ROAD,POST OFFICE	INDIA	MAHARASHTRA	MUMBAI	400033	CR097187		Amount for unpaid and unclaime	450 12-MAY-2027	BBWPS0802A				MOHANSHANKARSABALE		No	No	FY-4
CHHAYA MOHAN SABALE	NA	NA	NA	NA	NA	3/2 SHRADDHA CO OP HSG SOCIETY,AMBE WADI NEAR TANK ROAD,POST OFFICE	INDIA	MAHARASHTRA	MUMBAI	400033	CR097187		Amount for unpaid and unclaime	540 04-NOV-2028	BBWPS0802A				MOHANSHANKARSABALE		No	No	FY-5
CHHAYA MOHAN SABALE	NA	NA	NA	NA	NA	3/2 SHRADDHA CO OP HSG SOCIETY,AMBE WADI NEAR TANK ROAD,POST OFFICE	INDIA	MAHARASHTRA	MUMBAI	400033	CR097187		Amount for unpaid and unclaime	585 16-OCT-2029	BBWPS0802A				MOHANSHANKARSABALE		No	No	FY-6
CHHAYA MOHAN SABALE	NA	NA	NA	NA	NA	3/2 SHRADDHA CO OP HSG SOCIETY,AMBE WADI NEAR TANK ROAD,POST OFFICE	INDIA	MAHARASHTRA	MUMBAI	400033	CR097187		Amount for unpaid and unclaime	630 06-NOV-2030	BBWPS0802A				MOHANSHANKARSABALE		No	No	FY-7
CHHAYA MORE	NA	NA	VASANT	NA	NA	72 YOGESHWAR PARK,NR REKHA PARK OPP JAGDISHCHANDRA ,BOSE GARDEN SURAT HAJIRA ROAD	INDIA	GUJARAT	SURAT	395009	CR248768		Amount for unpaid and unclaime	100 12-MAY-2027					VASANTMORE		No	No	FY-4
CHHAYA MORE	NA	NA	VASANT	NA	NA	72 YOGESHWAR PARK,NR REKHA PARK OPP JAGDISHCHANDRA ,BOSE GARDEN SURAT HAJIRA ROAD	INDIA	GUJARAT	SURAT	395009	CR248768		Amount for unpaid and unclaime	120 04-NOV-2028					VASANTMORE		No	No	FY-5
CHHAYA MORE	NA	NA	VASANT	NA	NA	72 YOGESHWAR PARK,NR REKHA PARK OPP JAGDISHCHANDRA ,BOSE GARDEN SURAT HAJIRA ROAD	INDIA	GUJARAT	SURAT	395009	CR248768		Amount for unpaid and unclaime	130 16-OCT-2029					VASANTMORE		No	No	FY-6
CHHAYA MORE	NA	NA	VASANT	NA	NA	72 YOGESHWAR PARK,NR REKHA PARK OPP JAGDISHCHANDRA ,BOSE GARDEN SURAT HAJIRA ROAD	INDIA	GUJARAT	SURAT	395009	CR248768		Amount for unpaid and unclaime	140 06-NOV-2030					VASANTMORE		No	No	FY-7
CHHAYA N BHATT	NA	NA	NIMESHBHAI	NA	NA	3 HIM CHHAYA BANK SOCIETY,SUBHASH NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364001	CR027844		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
CHHAYA NILESH PAREKH	NA	NA	NA	NA	NA	601/602 PRIME AVENUE A WING SWAMI VIVEKANANDA ROAD NR NANAVATI HOSPITAL VILE PAREL (WEST)	INDIA	MAHARASHTRA	MUMBAI	400056	CR375196		Amount for unpaid and unclaime	50 07-OCT-2026	AGWPP7028H						No	No	FY-3
CHHAYA NILESH PAREKH	NA	NA	NA	NA	NA	601/602 PRIME AVENUE A WING SWAMI VIVEKANANDA ROAD NR NANAVATI HOSPITAL VILE PAREL (WEST)	INDIA	MAHARASHTRA	MUMBAI	400056	CR375196		Amount for unpaid and unclaime	50 12-MAY-2027	AGWPP7028H						No	No	FY-4
CHHAYA NILESH PAREKH	NA	NA	NA	NA	NA	601/602 PRIME AVENUE A WING SWAMI VIVEKANANDA ROAD NR NANAVATI HOSPITAL VILE PAREL (WEST)	INDIA	MAHARASHTRA	MUMBAI	400056	CR375196		Amount for unpaid and unclaime	60 04-NOV-2028	AGWPP7028H						No	No	FY-5
CHHAYABEN C PRAJAPATI	NA	NA	NA	NA	NA	66 KARNAVATI SOCSAHAKARI JIN ROAD	INDIA	GUJARAT	HIMATNAGAR	383001	1304140001098561		Amount for unpaid and unclaime	1 04-NOV-2028							No	No	FY-5
CHHAYABEN C PRAJAPATI	NA	NA	NA	NA	NA	66 KARNAVATI SOCSAHAKARI JIN ROAD	INDIA	GUJARAT	HIMATNAGAR	383001	1304140001098561		Amount for unpaid and unclaime	1 16-OCT-2029							No	No	FY-6
CHHAYABEN C PRAJAPATI	NA	NA	NA	NA	NA	66 KARNAVATI SOCSAHAKARI JIN ROAD	INDIA	GUJARAT	HIMATNAGAR	383001	1304140001098561		Amount for unpaid and unclaime	1 06-NOV-2030							No	No	FY-7
CHHAYABEN RAJUBHAI GOHIL	NA	NA	NA	NA	NA	124 RAJPUTVASMERUPAR MORBI GUJARAT 363330	INDIA	GUJARAT	SURENDRANAGAR	363330	1201090031700095		Amount for unpaid and unclaime	3 16-OCT-2029							No	No	FY-6
CHHAYABEN RAJUBHAI GOHIL	NA	NA	NA	NA	NA	124 RAJPUTVASMERUPAR MORBI GUJARAT 363330	INDIA	GUJARAT	SURENDRANAGAR	363330	1201090031700095		Amount for unpaid and unclaime	4 06-NOV-2030							No	No	FY-7
CHHAYANI PARAS VINUBHAI	NA	NA	NA	NA	NA	CHITALIYA ROAD KANJIPARA JASDARAJKOT JASDAN GUJRAT 360050	INDIA	GUJARAT	RAJKOT	360050	1203320038521361		Amount for unpaid and unclaime	4 04-NOV-2028							No	No	FY-5
CHHEDILAL PATHAK	NA	NA	RAJBALI PATHA	NA	NA	C/O RAJ QUALITY PRINTS,456 MINT STREET,	INDIA	TAMIL NADU	CHENNAI	600079	CR061912		Amount for unpaid and unclaime	125 12-MAY-2027	ADMPC1790N						No	No	FY-4
CHHEDILAL PATHAK	NA	NA	RAJBALI PATHA	NA	NA	C/O RAJ QUALITY PRINTS,456 MINT STREET,	INDIA	TAMIL NADU	CHENNAI	600079	CR061912		Amount for unpaid and unclaime	150 04-NOV-2028	ADMPC1790N						No	No	FY-5
CHHEDILAL PATHAK	NA	NA	RAJBALI PATHA	NA	NA	C/O RAJ QUALITY PRINTS,456 MINT STREET,	INDIA	TAMIL NADU	CHENNAI	600079	CR061912		Amount for unpaid and unclaime	175 06-NOV-2030	ADMPC1790N						No	No	FY-7
CHHIBUBHAI MAGANBHAI PATEL	NA	NA	MAGANBHAI	NA	NA	BHENSLA,P O LUSWADA,VIA AMALSAD TA GANDEVI	INDIA	GUJARAT	DIST NAVSARI	396310	CR026343		Amount for unpaid and unclaime	500 12-NOV-2024	AFJPP2282H				BAVIBENCHHIBUBHAIPATEL		No	No	FY-1
CHHOTU GANDHI	NA	NA	NA	NA	NA	BALLALESHWAR SOCIETY ,VRUNDAVAN BLDG NO 1 B WING FLAT NO 8,YOGIC AROGYA KENDRA	INDIA	MAHARASHTRA	MUMBAI	400012	IN30115121937348		Amount for unpaid and unclaime	48 04-NOV-2028	AKNPG1228M						No	No	FY-5
CHHOTU GANDHI	NA	NA	NA	NA	NA	BALLALESHWAR SOCIETY ,VRUNDAVAN BLDG NO 1 B WING FLAT NO 8,YOGIC AROGYA KENDRA	INDIA	MAHARASHTRA	MUMBAI	400012	IN30115121937348		Amount for unpaid and unclaime	52 16-OCT-2029	AKNPG1228M						No	No	FY-6
CHHOTU GANDHI	NA	NA	NA	NA	NA	BALLALESHWAR SOCIETY ,VRUNDAVAN BLDG NO 1 B WING FLAT NO 8,YOGIC AROGYA KENDRA	INDIA	MAHARASHTRA	MUMBAI	400012	IN30115121937348		Amount for unpaid and unclaime	56 06-NOV-2030	AKNPG1228M						No	No	FY-7
CHHOTU SINGH CHAUHAN	NA	NA	SHIV LALL SING	NA	NA	FLAT NO A 11 JAI SHIV APARTMENT,POCKET C 2 WEST ENCLAVE,PITAMPURA	INDIA	DELHI	DELHI	110034	CR057227		Amount for unpaid and unclaime	100 12-NOV-2024					ASHOKKUMARCHAUHAN		No	No	FY-1
CHHOTU SINGH CHAUHAN	NA	NA	SHIV LALL SING	NA	NA	FLAT NO A 11 JAI SHIV APARTMENT,POCKET C 2 WEST ENCLAVE,PITAMPURA	INDIA	DELHI	DELHI	110034	CR057227		Amount for unpaid and unclaime	113 01-OCT-2025					ASHOKKUMARCHAUHAN		No	No	FY-2
CHHOTU SINGH CHAUHAN	NA	NA	SHIV LALL SING	NA	NA	FLAT NO A 11 JAI SHIV APARTMENT,POCKET C 2 WEST ENCLAVE,PITAMPURA	INDIA	DELHI	DELHI	110034	CR057227		Amount for unpaid and unclaime	125 07-OCT-2026					ASHOKKUMARCHAUHAN		No	No	FY-3
CHHOTU SINGH CHAUHAN	NA	NA	SHIV LALL SING	NA	NA	FLAT NO A 11 JAI SHIV APARTMENT,POCKET C 2 WEST ENCLAVE,PITAMPURA	INDIA	DELHI	DELHI	110034	CR057227		Amount for unpaid and unclaime	125 12-MAY-2027					ASHOKKUMARCHAUHAN		No	No	FY-4
CHICKARURU VENKATTESHAPPA MUNIRAJU	NA	NA	NA	NA	NA	NO 54 CHIKKA ARURU PERESANDRA .	INDIA	KARNATAKA	KOLAR	562104	1208870091626952		Amount for unpaid and unclaime	1 16-OCT-2029							No	No	FY-6
CHIDAMBAR R DIXIT	NA	NA	RAMANATH S	NA	NA	24/B-2 A M ROAD,P J EXTENSION,	INDIA	KARNATAKA	DAVANGERE	577002	CR100185		Amount for unpaid and unclaime	875 06-NOV-2030	ADSPD4027H						No	No	FY-7
CHIDAMBARAM PERIASWAMY	NA	NA	PERIYASAMY	NA	NA	REGAL HARDWARES,59 USMAN ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	CR364085		Amount for unpaid and unclaime	800 12-NOV-2024							No	No	FY-1
CHIDAMBARAN KUMJU	NA	NA	RAMAN KUM	NA	NA	C/104 SUNDER PARK C BLDG,VEERA DESAILINK ROAD ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	CR096752		Amount for unpaid and unclaime	700 12-NOV-2024					KALPANACHIDAMBARAN		No	No	FY-1
CHIKABHAI K MASANI	NA	NA	KUBERBHAI M	NA	NA	AT & PO BADARKHA,TA DHOLKA,	INDIA	GUJARAT	DIST AHMEDABAD	382270	CR099792		Amount for unpaid and unclaime	625 07-OCT-2026	BOIPM9091L						No	No	FY-3
CHIKABHAI K MASANI	NA	NA	KUBERBHAI M	NA	NA	AT & PO BADARKHA,TA DHOLKA,	INDIA	GUJARAT	DIST AHMEDABAD	382270	CR099792		Amount for unpaid and unclaime	625 12-MAY-2027	BOIPM9091L						No	No	FY-4
CHIKABHAI K MASANI	NA	NA	KUBERBHAI M	NA	NA	AT & PO BADARKHA,TA DHOLKA,	INDIA	GUJARAT	DIST AHMEDABAD	382270	CR099792		Amount for unpaid and unclaime	750 04-NOV-2028	BOIPM9091L						No	No	FY-5
CHIKABHAI K MASANI	NA	NA	KUBERBHAI M	NA	NA	AT & PO BADARKHA,TA DHOLKA,	INDIA	GUJARAT	DIST AHMEDABAD	382270	CR099792		Amount for unpaid and unclaime	813 16-OCT-2029	BOIPM9091L						No	No	FY-6
CHIKABHAI K MASANI	NA	NA	KUBERBHAI M	NA	NA	AT & PO BADARKHA,TA DHOLKA,	INDIA	GUJARAT	DIST AHMEDABAD	382270	CR099792		Amount for unpaid and unclaime	875 06-NOV-2030	BOIPM9091L						No	No	FY-7
CHIKKE GUWDA	NA	NA	CHIKKA	NA	NA	G 2 RASHMI ENCLAVE,22ND MAIN RAGHVENDRA LAYOUT,PADMANABHA NAGAR	INDIA	KARNATAKA	BANGALORE	560070	CR248967		Amount for unpaid and unclaime	90 01-OCT-2025							No	No	FY-2
CHIKKEPALLY VASUNDHARA	NA	NA	NA	NA	NA	1-6-39/1B STATION ROADPALSAB GUTTA1-6-1 TO 1-6-75/3	INDIA	ANDHRA PRADESH	MAHBUBNAGAR	509001	1208860004525927		Amount for unpaid and unclaime	210 06-NOV-2030							No	No	FY-7
CHILAMATHUR RAJESH	NA	NA	NA	NA	NA	71 307 20 SUBHASH NAGAR SANATHNAGAR HYDERABAD RANGAREDDIANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500018	1203320174975837		Amount for unpaid and unclaime	1 06-NOV-2030							No	No	FY-7
CHILLA SATYAVATHI	NA	NA	NA	NA	NA	HOUSE NUMBER 4-140 PATHA DUPPADA B C COLONY DUPPADA 0	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003	1203320043533858		Amount for unpaid and unclaime	21 16-OCT-2029							No	No	FY-6
CHILLA SHANKER	NA	NA	NA	NA	NA	C/O SRI LALITHA FRAME WORKS,RAMGOPAL STREET,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	CR097881		Amount for unpaid and unclaime	560 12-NOV-2024							No	No	FY-1
CHILVERY PADMA	NA	NA	C LAKSHMANK	NA	NA	H NO 1 1 2/A BAKARAM ROAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	CR022877		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
CHILVERY PADMA	NA	NA	C LAKSHMANK	NA	NA	H NO 1 1 2/A BAKARAM ROAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	CR022877		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
CHILVERY PADMA	NA	NA	C LAKSHMANK	NA	NA	H NO 1 1 2/A BAKARAM ROAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	CR022877		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
CHIMAN SINGH GAHLOT	NA	NA	DAN SINGH GA	NA	NA	ULAYAN WORKERS FLAT (E C C FLAT),H NO 463/A,POST KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	CR097447		Amount for unpaid and unclaime	500 12-NOV-2024					RAJSOHANSINGHGAHLOT		No	No	FY-1
CHIMAN SINGH GAHLOT	NA	NA	DAN SINGH GA	NA	NA	ULAYAN WORKERS FLAT (E C C FLAT),H NO 463/A,POST KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	CR097447		Amount for unpaid and unclaime	563 01-OCT-2025					RAJSOHANSINGHGAHLOT		No	No	FY-2
CHIMAN SINGH GAHLOT	NA	NA	DAN SINGH GA	NA	NA	ULAYAN WORKERS FLAT (E C C FLAT),H NO 463/A,POST KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	CR097447		Amount for unpaid and unclaime	625 07-OCT-2026					RAJSOHANSINGHGAHLOT		No	No	FY-3
CHIMAN SINGH GAHLOT	NA	NA	DAN SINGH GA	NA	NA	ULAYAN WORKERS FLAT (E C C FLAT),H NO 463/A,POST KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	CR097447		Amount for unpaid and unclaime	625 12-MAY-2027					RAJSOHANSINGHGAHLOT		No	No	FY-4
CHIMANBHAI M BARIA	NA	NA	MOTIBHAI BAR	NA	NA	H NO 7029,PO FERTILIZER NAGAR,	INDIA	GUJARAT	DIST BARODA	391750	CR364127		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
CHIMANBHAI MAGANBHAI PAGHADAL	NA	NA	NA	NA	NA	A-404, RAMESHWAR RESIDENCY NR YOGI CHOWK PUNAGAM, CHORASI	INDIA	GUJARAT	SURAT	395010	1203320108115694		Amount for unpaid and unclaime	14 06-NOV-2030							No	No	FY-7
CHIMANBHAI R PATEL	NA	NA	NA	NA	NA	NARMADA PROJECT CLY BL NO,3/4/23 BH POLYTECHNIC COLLEGE,	INDIA	GUJARAT	BHARUCH	392002	CR248719		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
CHIMANLAL DAYALBHAI MISTRY	NA	NA	DAYALBHAI	NA	NA	A/36 ANANDBAUG SOCIETY,BILIMORA WEST,	INDIA	GUJARAT	DIST BULSAR	396321	CR099549		Amount for unpaid and unclaime	1125 12-MAY-2027					NAYNABENCMISTRY		No	No	FY-4
CHIMANLAL DAYALBHAI MISTRY	NA	NA	DAYALBHAI	NA	NA	A/36 ANANDBAUG SOCIETY,BILIMORA WEST,	INDIA	GUJARAT	DIST BULSAR	396321	CR099549		Amount for unpaid and unclaime	1463 16-OCT-2029					NAYNABENCMISTRY		No	No	FY-6
CHIMANLAL NANABHAI VAKIL	NA	NA	NA	NA	NA	S-1222 HARIPURA,BHAVANIVAD,	INDIA	GUJARAT	SURAT	395003	CR099046		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
CHIMANLAL NANABHAI VAKIL	NA	NA	NA	NA	NA	S-1222 HARIPURA,BHAVANIVAD,	INDIA	GUJARAT	SURAT	395003	CR099046		Amount for unpaid and unclaime	563 01-OCT-2025							No	No	FY-2
CHIMANLAL NANABHAI VAKIL	NA	NA	NA	NA	NA	S-1222 HARIPURA,BHAVANIVAD,	INDIA	GUJARAT	SURAT	395003	CR099046		Amount for unpaid and unclaime	625 07-OCT-2026							No	No	FY-3
CHIMANLAL NANABHAI VAKIL	NA	NA	NA	NA	NA	S-1222 HARIPURA,BHAVANIVAD,	INDIA	GUJARAT	SURAT	395003	CR099046		Amount for unpaid and unclaime	625 12-MAY-2027							No	No	FY-4
CHIMANLAL PATEL	NA	NA	KANJIBHAI	NA	NA	ALPA D & P WORKS,STATION ROAD,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	CR039701		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
CHIMANLAL PATEL	NA	NA	KANJIBHAI	NA	NA	ALPA D & P WORKS,STATION ROAD,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	CR039701		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
CHIMANLAL PATEL	NA	NA	KANJIBHAI	NA	NA	ALPA D & P WORKS,STATION ROAD,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	CR039701		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
CHIMANLAL PATEL	NA	NA	KANJIBHAI	NA	NA	ALPA D & P WORKS,STATION ROAD,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	CR039701		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
CHIMANLAL PATEL	NA	NA	KANJIBHAI	NA	NA	ALPA D & P WORKS,STATION ROAD,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	CR039701		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
CHIMANLAL PATEL	NA	NA	KANJIBHAI	NA	NA	ALPA D & P WORKS,STATION ROAD,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	CR039701		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
CHIMANLAL THACKER	NA	NA	LATE CHHOTAL	NA	NA	M/S BOMBAY RESTAURANT,ICE FACTORY ROAD,	INDIA	ORISSA	CUTTACK	753003	CR044647		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
CHIMANLAL THACKER	NA	NA	LATE CHHOTAL	NA	NA	M/S BOMBAY RESTAURANT,ICE FACTORY ROAD,	INDIA	ORISSA	CUTTACK	753003	CR044647		Amount for unpaid and unclaime	225 01-OCT-2025							No	No	FY-2
CHIMANLAL TRIKAMDAS PAREKH	NA	NA	TRIKAMDAS P	NA	NA	C/O C T PAREKH & CO,ROOM NO 3 2ND FLOOR B R B B ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	CR248044		Amount for unpaid and unclaime	80 12-NOV-2024					MUKESHCPAREKH		No	No	FY-1
CHINA MALLAIAH KUKKADAPU	NA	NA	MATTAIAH	NA	NA	VILL THETTAKUNTA POST ALAWALA,VIA HILL COLONY,	INDIA	ANDHRA PRADESH	NALGONDA	508202	CR029892		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
CHINASAMBASIARAO KURRA	NA	NA	NA	NA	NA	H NO 7/1/304/6/13,UDAYA NAGAR B K GUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	CR099052		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
CHINMAY MILIND GOSAVI	NA	NA	NA	NA	NA	33 N G MILL HOUSING SOCIETY HOTGI ROAD NEAR BANK OF MAHARASHTRA ZILLA NAYALAYA	INDIA	MAHARASHTRA	SOLAPUR	413003	1208870025307817		Amount for unpaid and unclaime	64 06-NOV-2030							No	No	FY-7
CHINMAY SUNIL MUNDHADA	NA	NA	NA	NA	NA	MA VAISHNAVI COMPLEX NO4 TELICOM NAGAR MA VAISHNAVI COMPLEX NO4TELICOM NAGAR	INDIA	MAHARASHTRA	WARDHA	442001	1208870030734504		Amount for unpaid and unclaime	7 16-OCT-2029							No	No	FY-6
CHINMAY SUNIL MUNDHADA	NA	NA	NA	NA	NA	MA VAISHNAVI COMPLEX NO4 TELICOM NAGAR MA VAISHNAVI COMPLEX NO4TELICOM NAGAR	INDIA	MAHARASHTRA	WARDHA	442001	1208870030734504		Amount for unpaid and unclaime	14 06-NOV-2030							No	No	FY-7
CHINMAYA MISHRA	NA	NA	NA	NA	NA	473 SECTOR 15 A GAUTAM BUDH NAGAR , ,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30021412979044		Amount for unpaid and unclaime	40 12-NOV-2024							No	No	FY-1
CHINMAYA MISHRA	NA	NA	NA	NA	NA	473 SECTOR 15 A GAUTAM BUDH NAGAR , ,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30021412979044		Amount for unpaid and unclaime	45 01-OCT-2025							No	No	FY-2
CHINMAYA MISHRA	NA	NA	NA	NA	NA	473 SECTOR 15 A GAUTAM BUDH NAGAR , ,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30021412979044		Amount for unpaid and unclaime	50 07-OCT-2026							No	No	FY-3
CHINMAYA VIJAY DHIMAN	NA	NA	NA	NA	NA	DASARA MAIDAN RD NR DINSHAICECREAM PARLOR GANESH COLONYHVPM AMRAVATI HV NAGAR	INDIA	MAHARASHTRA	AMRAVATI	444605	1204470008259212		Amount for unpaid and unclaime	10 16-OCT-2029							No	No	FY-6
CHINMOY CHOWDHURY	NA	NA	NA	NA	NA	CO RAMPADA CHOWDHURYJOTEGHANSHYAM JOT GHANASHYAMPASCHIM MEDINIPUR WEST	INDIA	WEST BENGAL	WEST MIDNAPORE	721153	1208870077619545		Amount for unpaid and unclaime	3 16-OCT-2029							No	No	FY-6
CHINMOY CHOWDHURY	NA	NA	NA	NA	NA	CO RAMPADA CHOWDHURYJOTEGHANSHYAM JOT GHANASHYAMPASCHIM MEDINIPUR WEST	INDIA	WEST BENGAL	WEST MIDNAPORE	721153	1208870077619545		Amount for unpaid and unclaime	3 06-NOV-2030							No	No	FY-7
CHINMOY DAS	NA	NA	NA	NA	NA	A 57 SHIB NAGAR EAST LANE ,PO GARDEN REACH ,	INDIA	WEST BENGAL	KOLKATA	700024	IN30125015197338		Amount for unpaid and unclaime	600 12-NOV-2024					NRIPENDRACHANDRADAS		No	No	FY-1
CHINMOY DAS	NA	NA	NA	NA	NA	A 57 SHIB NAGAR EAST LANE ,PO GARDEN REACH ,	INDIA	WEST BENGAL	KOLKATA	700024	IN30125015197338		Amount for unpaid and unclaime	750 12-MAY-2027					NRIPENDRACHANDRADAS		No	No	FY-4
CHINMOY DAS	NA	NA	NA	NA	NA	A 57 SHIB NAGAR EAST LANE ,PO GARDEN REACH ,	INDIA	WEST BENGAL	KOLKATA	700024	IN30125015197338		Amount for unpaid and unclaime	975 16-OCT-2029					NRIPENDRACHANDRADAS		No	No	FY-6
CHINNA SUBBAREDDY CHINTALAPUDI	NA	NA	NA	NA	NA	123 CHATRAGADDAPADUCHATRAGADDAPADU VINUKONDA.	INDIA	ANDHRA PRADESH	GUNTUR	522647	1208870084712722		Amount for unpaid and unclaime	3 16-OCT-2029							No	No	FY-6
CHINNA SUBBAREDDY CHINTALAPUDI	NA	NA	NA	NA	NA	123 CHATRAGADDAPADUCHATRAGADDAPADU VINUKONDA.	INDIA	ANDHRA PRADESH	GUNTUR	522647	1208870084712722		Amount for unpaid and unclaime	4 06-NOV-2030							No	No	FY-7
CHINNAIAH PARRE	NA	NA	NA	NA	NA	02/02/1964,DUBBAWADA WARD 3,KARIMNAGAR	INDIA	ANDHRA PRADESH	METPALLI	505325	1204770000034597		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
CHINNAIAH PARRE	NA	NA	NA	NA	NA	02/02/1964,DUBBAWADA WARD 3,KARIMNAGAR	INDIA	ANDHRA PRADESH	METPALLI	505325	1204770000034597		Amount for unpaid and unclaime	225 01-OCT-2025							No	No	FY-2
CHINNI SRINIVAS	NA	NA	NA	NA	NA	DOOR NO 16-2-30A,POORNADAMPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	IN30039410943014		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
CHINNI SRINIVAS	NA	NA	NA	NA	NA	DOOR NO 16-2-30A,POORNADAMPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	IN30039410943014		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
CHINTA DEVI SINGH	NA	NA	SUDMA SINGH	NA	NA	4 BOW BEHARI BOSE ROAD,,SOUTH,	INDIA	WEST BENGAL	HOWRAH	711101	CR019531		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
CHINTA DEVI SINGH	NA	NA	SUDMA SINGH	NA	NA	4 BOW BEHARI BOSE ROAD,,SOUTH,	INDIA	WEST BENGAL	HOWRAH	711101	CR019531		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHINTA SINGH	NA	NA	ASHOK KUMAF	NA	NA	QTRS NO E/56,IFFCO KALOL UNIT,KASTURINAGAR	INDIA	GUJARAT	DIST GANDHINAGAR	382423	CR097097		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
CHINTALA GANESH	NA	NA	NA	NA	NA	S/OChinthala Dharmaiah HNO 9-15 Racharla Boppapur Boppapuram	INDIA	ANDHRA PRADESH	KARIMNAGAR	505305	1208160110229164		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
CHINTAMANI GUPTA	NA	NA	OM PRAKASH (	NA	NA	C/O PRAKASH TRADING CO,MARUF GANJ,	INDIA	JHARKHAND	PATNA	800008	CR044558		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHINTAMANI GUPTA	NA	NA	OM PRAKASH (	NA	NA	C/O PRAKASH TRADING CO,MARUF GANJ,	INDIA	JHARKHAND	PATNA	800008	CR044558		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHINTAMANI GUPTA	NA	NA	OM PRAKASH (	NA	NA	C/O PRAKASH TRADING CO,MARUF GANJ,	INDIA	JHARKHAND	PATNA	800008	CR044558		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHINTAMANI GUPTA	NA	NA	OM PRAKASH (	NA	NA	C/O PRAKASH TRADING CO,MARUF GANJ,	INDIA	JHARKHAND	PATNA	800008	CR044558		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
CHINTAN ARVIND POBARA	NA	NA	ARVIND JIVRAJ	NA	NA	ARVIND DHIRAJLAL & CO,NR MADHAVRAI TEMPLE,	INDIA	GUJARAT	ANJAR	370110	CR033540		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
CHINTAN DHIRESHCHANDRA DHILLA	NA	NA	NA	NA	NA	DEV DARSHAN CO OP HOUSING SOC,LTD 257 NANDANWAN LAYOUT,SAN JAGNADE CHOWK	INDIA	MAHARASHTRA	NAGPUR	440009	CR099066		Amount for unpaid and unclaime	625	12-MAY-2027					DHIRESHCHANDRAVDHILLA		No	No	FY-4
CHINTAN DHIRESHCHANDRA DHILLA	NA	NA	NA	NA	NA	DEV DARSHAN CO OP HOUSING SOC,LTD 257 NANDANWAN LAYOUT,SAN JAGNADE CHOWK	INDIA	MAHARASHTRA	NAGPUR	440009	CR099066		Amount for unpaid and unclaime	750	04-NOV-2028					DHIRESHCHANDRAVDHILLA		No	No	FY-5
CHINTAN DHIRESHCHANDRA DHILLA	NA	NA	NA	NA	NA	DEV DARSHAN CO OP HOUSING SOC,LTD 257 NANDANWAN LAYOUT,SAN JAGNADE CHOWK	INDIA	MAHARASHTRA	NAGPUR	440009	CR099066		Amount for unpaid and unclaime	813	16-OCT-2029					DHIRESHCHANDRAVDHILLA		No	No	FY-6
CHINTAN DHIRESHCHANDRA DHILLA	NA	NA	NA	NA	NA	DEV DARSHAN CO OP HOUSING SOC,LTD 257 NANDANWAN LAYOUT,SAN JAGNADE CHOWK	INDIA	MAHARASHTRA	NAGPUR	440009	CR099066		Amount for unpaid and unclaime	875	06-NOV-2030					DHIRESHCHANDRAVDHILLA		No	No	FY-7
CHINTAN J SHAH	NA	NA	NA	NA	NA	17, DARSHAN PARK SOC, OPP. PATEL COMM HALL, AYODHYA NAGAR ROAD, ADAJAN	INDIA	GUJARAT	SURAT	395009	1204150000416244		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
CHINTAN KARNANI	NA	NA	N K KARNANI	NA	NA	S/O N K KARNANI,C/8 RAMPURI,NEAR SURYA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	CR100061		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
CHINTAN MUKESH KAMDAR	NA	NA	NA	NA	NA	NO 5-8-57/A STATION ROAD NAMPALLY 0 0	INDIA	ANDHRA PRADESH	HYDERABAD	500001	1208160034066248		Amount for unpaid and unclaime	40	16-OCT-2029							No	No	FY-6
CHINTAN SINGH	NA	NA	VIJAY SINGH VI	NA	NA	111/406 VIJAY NIKETAN,ASHOK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	CR054742		Amount for unpaid and unclaime	680	12-NOV-2024					VIJAYSINGHVERMA		No	No	FY-1
CHINTAN SINGH	NA	NA	VIJAY SINGH VI	NA	NA	111/406 VIJAY NIKETAN,ASHOK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	CR054742		Amount for unpaid and unclaime	765	01-OCT-2025					VIJAYSINGHVERMA		No	No	FY-2
CHINTANA JHA	NA	NA	NA	NA	NA	VILL NAHAR POST BHAGWATIPURBHAGWATIPUR.	INDIA	BIHAR	MADHUBANI	847236	1208870033542313		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
CHINTANA JHA	NA	NA	NA	NA	NA	VILL NAHAR POST BHAGWATIPURBHAGWATIPUR.	INDIA	BIHAR	MADHUBANI	847236	1208870033542313		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
CHINTANSINH HIMMATSINH THAKOR	NA	NA	NA	NA	NA	P O BOX 22166 C-18622 AL KHOR COMMUNITY DOHA	QATAR	NA	NA	000000	IN30154954796189		Amount for unpaid and unclaime	315	01-OCT-2025							No	No	FY-2
CHINU HAWELIA	NA	NA	VIJAY	NA	NA	C/O M/S LIGHT TRADERS 76 M S,RD NR SIKARIA BLDG AT RD,	INDIA	ASSAM	GUWAHATI	781001	CR046413		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
CHINUBHAI C SHAH	NA	NA	NA	NA	NA	196 SAVITA TERRACE 3RD FLOOR,GUJARAT SOCIETY,SION	INDIA	MAHARASHTRA	MUMBAI	400022	CR089273		Amount for unpaid and unclaime	1600	12-MAY-2027					KAMLESHCHINUBHAISHAH		No	No	FY-4
CHINUBHAI C SHAH	NA	NA	NA	NA	NA	196 SAVITA TERRACE 3RD FLOOR,GUJARAT SOCIETY,SION	INDIA	MAHARASHTRA	MUMBAI	400022	CR089273		Amount for unpaid and unclaime	1920	04-NOV-2028					KAMLESHCHINUBHAISHAH		No	No	FY-5
CHINUBHAI C SHAH	NA	NA	NA	NA	NA	196 SAVITA TERRACE 3RD FLOOR,GUJARAT SOCIETY,SION	INDIA	MAHARASHTRA	MUMBAI	400022	CR089273		Amount for unpaid and unclaime	2080	16-OCT-2029					KAMLESHCHINUBHAISHAH		No	No	FY-6
CHINUBHAI C SHAH	NA	NA	NA	NA	NA	196 SAVITA TERRACE 3RD FLOOR,GUJARAT SOCIETY,SION	INDIA	MAHARASHTRA	MUMBAI	400022	CR089273		Amount for unpaid and unclaime	2240	06-NOV-2030					KAMLESHCHINUBHAISHAH		No	No	FY-7
CHINUBHAI P MODI	NA	NA	PARSOTAMDA!	NA	NA	2378 BHUNDERI POLE,KAYATWALA NA NAKE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	CR099551		Amount for unpaid and unclaime	500	12-NOV-2024					LILAVATICHINUBHAIMODI		No	No	FY-1
CHINUBHAI P MODI	NA	NA	PARSOTAMDA!	NA	NA	2378 BHUNDERI POLE,KAYATWALA NA NAKE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	CR099551		Amount for unpaid and unclaime	563	01-OCT-2025					LILAVATICHINUBHAIMODI		No	No	FY-2
CHIRAG A SARVAIYA	NA	NA	ANIL BHAI	NA	NA	32 MAHAVIR CHHAYA 3RD FLOOR,353-B/ VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	CR249008		Amount for unpaid and unclaime	80	12-NOV-2024					ARSARVAIYA		No	No	FY-1
CHIRAG AJAYKUMAR MALHOTRA	NA	NA	NA	NA	NA	A-503 SUREEL WILLOWS KRISHNA HEART HOSPITAL ROAD GHUMA GHUMA ROAD	INDIA	GUJARAT	AHMEDABAD	380058	1208160021300221		Amount for unpaid and unclaime	27	06-NOV-2030							No	No	FY-7
CHIRAG DESWAL	NA	NA	T C DESWAL	NA	NA	MOHAN DEEP, ,	INDIA	ASSAM	BONGAIGAON	783380	CR100090		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CHIRAG DESWAL	NA	NA	T C DESWAL	NA	NA	MOHAN DEEP, ,	INDIA	ASSAM	BONGAIGAON	783380	CR100090		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
CHIRAG JAYANT MEHTA	NA	NA	JAYANT V MEH	NA	NA	65 BAJAJ BHAVAN,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	CR247976		Amount for unpaid and unclaime	630	01-OCT-2025					MAYURICHIRAGMEHTA		No	No	FY-2
CHIRAG JAYANT MEHTA	NA	NA	JAYANT V MEH	NA	NA	65 BAJAJ BHAVAN,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	CR247976		Amount for unpaid and unclaime	700	07-OCT-2026					MAYURICHIRAGMEHTA		No	No	FY-3
CHIRAG JAYANT MEHTA	NA	NA	JAYANT V MEH	NA	NA	65 BAJAJ BHAVAN,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	CR247976		Amount for unpaid and unclaime	700	12-MAY-2027					MAYURICHIRAGMEHTA		No	No	FY-4
CHIRAG JAYANT MEHTA	NA	NA	JAYANT V MEH	NA	NA	65 BAJAJ BHAVAN,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	CR247976		Amount for unpaid and unclaime	840	04-NOV-2028					MAYURICHIRAGMEHTA		No	No	FY-5
CHIRAG JAYANT MEHTA	NA	NA	JAYANT V MEH	NA	NA	65 BAJAJ BHAVAN,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	CR247976		Amount for unpaid and unclaime	910	16-OCT-2029					MAYURICHIRAGMEHTA		No	No	FY-6
CHIRAG JAYANT MEHTA	NA	NA	JAYANT V MEH	NA	NA	65 BAJAJ BHAVAN,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	CR247976		Amount for unpaid and unclaime	980	06-NOV-2030					MAYURICHIRAGMEHTA		No	No	FY-7
CHIRAG PRAVINBHAI JADAV	NA	NA	NA	NA	NA	HIFLI OPP SATWARA SAMAJ VADI ST NO2	INDIA	GUJARAT	BHAVNAGAR	364710	1208870069871420		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
CHIRAG RASIKBHAI CHAVDA	NA	NA	NA	NA	NA	TE NO 823 LAL PATTO,SECTOR-27,	INDIA	GUJARAT	GANDHINAGAR	382027	CR099083		Amount for unpaid and unclaime	125	12-MAY-2027	ADAPC8962C						No	No	FY-4
CHIRAG RASIKBHAI CHAVDA	NA	NA	NA	NA	NA	TE NO 823 LAL PATTO,SECTOR-27,	INDIA	GUJARAT	GANDHINAGAR	382027	CR099083		Amount for unpaid and unclaime	150	04-NOV-2028	ADAPC8962C						No	No	FY-5
CHIRAG RASIKBHAI CHAVDA	NA	NA	NA	NA	NA	TE NO 823 LAL PATTO,SECTOR-27,	INDIA	GUJARAT	GANDHINAGAR	382027	CR099083		Amount for unpaid and unclaime	163	16-OCT-2029	ADAPC8962C						No	No	FY-6
CHIRAG RASIKBHAI CHAVDA	NA	NA	NA	NA	NA	TE NO 823 LAL PATTO,SECTOR-27,	INDIA	GUJARAT	GANDHINAGAR	382027	CR099083		Amount for unpaid and unclaime	175	06-NOV-2030	ADAPC8962C						No	No	FY-7
CHIRAG SHARMA	NA	NA	NA	NA	NA	House No. 2035 Sector 13 Urban Estate Karnal	INDIA	HARYANA	KARNAL	132001	1208180036096981		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
CHIRAG T PAREKH	NA	NA	NA	NA	NA	C/O FORBES CAAMP BELL,4 CO LTD SHALIN BLDG,6TH FLOOR	INDIA	GUJARAT	AHMEDABAD	380009	CR099084		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
CHIRAG VARSHNEY	NA	NA	NA	NA	NA	, fancy general store braham bazar fancy general store sita road 0	INDIA	UTTAR PRADESH	SAMBHAL	202412	1208160068150230		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
CHIRANJI LAL	NA	NA	RAMDASS	NA	NA	C/O I J SHARMA,RLY FLAT NO 171/B I BASANT RD,	INDIA	DELHI	NEW DELHI	110055	CR249339		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
CHIRANJI LAL SHARMA	NA	NA	NA	NA	NA	DHANI BALESARARAMJIPURANAYLA	INDIA	RAJASTHAN	JAIPUR	303012	1204720030334710		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
CHIRANJIB DAS	NA	NA	NA	NA	NA	11810590 KARNEL KP GUPTA ROAD NABANAGAR BALIAGHATA NABANAGAR	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743136	1208870002285729		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
CHIRANJIB DAS	NA	NA	NA	NA	NA	11810590 KARNEL KP GUPTA ROAD NABANAGAR BALIAGHATA NABANAGAR	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743136	1208870002285729		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
CHIRANJILAL THAKKAR	NA	NA	JETHANAND	NA	NA	H NO-200 MOHALLA KOT, ,	INDIA	HARYANA	SONEPAT	131001	CR029316		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHIRANJILAL THAKKAR	NA	NA	JETHANAND	NA	NA	H NO-200 MOHALLA KOT, ,	INDIA	HARYANA	SONEPAT	131001	CR029316		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHIRANJIT MANDHATA	NA	NA	NA	NA	NA	HIG D65 MAITRI VIHAR PO SOUTH EAST RAILWAY PROJECT CIRCLE CHANDRASEKHARPUR	INDIA	ORISSA	KHORDHA	751023	1208870012019415		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
CHITESH KUMAR SINGLA	NA	NA	NA	NA	NA	S/O HARI OM PRAKASHRANI WALI KOTHI RAILWAY CHOWNK	INDIA	PUNJAB	SANGRUR	148001	1208160026714402		Amount for unpaid and unclaime	126	04-NOV-2028							No	No	FY-5
CHITRA A PATIL	NA	NA	ANANT M PATI	NA	NA	2 RK BUILDING,GROUND FLOOR GOKHALE ROAD NORTH,	INDIA	MAHARASHTRA	MUMBAI	400028	CR364103		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHITRA A PATIL	NA	NA	ANANT M PATI	NA	NA	2 RK BUILDING,GROUND FLOOR GOKHALE ROAD NORTH,	INDIA	MAHARASHTRA	MUMBAI	400028	CR364103		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHITRA A PATIL	NA	NA	ANANT M PATI	NA	NA	2 RK BUILDING,GROUND FLOOR GOKHALE ROAD NORTH,	INDIA	MAHARASHTRA	MUMBAI	400028	CR364103		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
CHITRA A PATIL	NA	NA	ANANT M PATI	NA	NA	2 RK BUILDING,GROUND FLOOR GOKHALE ROAD NORTH,	INDIA	MAHARASHTRA	MUMBAI	400028	CR364103		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
CHITRA A PATIL	NA	NA	ANANT M PATI	NA	NA	2 RK BUILDING,GROUND FLOOR GOKHALE ROAD NORTH,	INDIA	MAHARASHTRA	MUMBAI	400028	CR364103		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
CHITRA B PATEL	NA	NA	B C PATEL	NA	NA	SANTRAM KRUPA NR BHAIRAVA NATH,POST OFFICE BR RD MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380028	CR027108		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHITRA BILVAM	NA	NA	DBILUAM	NA	NA	271 UPPER PALACE ORCHARDS, ,	INDIA	KARNATAKA	BANGALORE	560080	CR096761		Amount for unpaid and unclaime	672	04-NOV-2028							No	No	FY-5
CHITRA BILVAM	NA	NA	DBILUAM	NA	NA	271 UPPER PALACE ORCHARDS, ,	INDIA	KARNATAKA	BANGALORE	560080	CR096761		Amount for unpaid and unclaime	728	16-OCT-2029							No	No	FY-6
CHITRA BILVAM	NA	NA	DBILUAM	NA	NA	271 UPPER PALACE ORCHARDS, ,	INDIA	KARNATAKA	BANGALORE	560080	CR096761		Amount for unpaid and unclaime	784	06-NOV-2030							No	No	FY-7
CHITRA CHANDRA PRAKASH KAPOOR	NA	NA	C P KAPOOR	NA	NA	D/4/D ONGC COLONY, ,	INDIA	GUJARAT	KANSARI	388630	CR247920		Amount for unpaid and unclaime	24	12-NOV-2024					CHANBRAPRAKASHKAPOOR		No	No	FY-1
CHITRA DILEEP RASANE	NA	NA	DILEEP RASANI	NA	NA	11 NITYANAND NAGAR,NR NATRAJ CINEMA,	INDIA	MAHARASHTRA	DHULE	424001	CR364088		Amount for unpaid and unclaime	800	12-NOV-2024					VASUDEVYADAV		No	No	FY-1
CHITRA JHURIA	NA	NA	SHYAM SUNDE	NA	NA	75/4 HALSEY ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	CR099689		Amount for unpaid and unclaime	500	12-NOV-2024					SHYAMSUNDERJHURIA		No	No	FY-1
CHITRA JHURIA	NA	NA	SHYAM SUNDE	NA	NA	75/4 HALSEY ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	CR099689		Amount for unpaid and unclaime	625	07-OCT-2026					SHYAMSUNDERJHURIA		No	No	FY-3
CHITRA JHURIA	NA	NA	SHYAM SUNDE	NA	NA	75/4 HALSEY ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	CR099689		Amount for unpaid and unclaime	750	04-NOV-2028					SHYAMSUNDERJHURIA		No	No	FY-5
CHITRA JHURIA	NA	NA	SHYAM SUNDE	NA	NA	75/4 HALSEY ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	CR099689		Amount for unpaid and unclaime	813	16-OCT-2029					SHYAMSUNDERJHURIA		No	No	FY-6
CHITRA JHURIA	NA	NA	SHYAM SUNDE	NA	NA	75/4 HALSEY ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	CR099689		Amount for unpaid and unclaime	875	06-NOV-2030					SHYAMSUNDERJHURIA		No	No	FY-7
CHITRA KRISHNAMURTHI	NA	NA	S KRISHNAMUI	NA	NA	NO 15 A 1ST CROSS 6 MAIN,MICO LAYOUT ,BTM LAYOUT 2 STAGE	INDIA	KARNATAKA	BANGALORE	560076	CR099690		Amount for unpaid and unclaime	500	12-NOV-2024					SKRISHNAMURTHI		No	No	FY-1
CHITRA KRISHNAMURTHI	NA	NA	S KRISHNAMUI	NA	NA	NO 15 A 1ST CROSS 6 MAIN,MICO LAYOUT ,BTM LAYOUT 2 STAGE	INDIA	KARNATAKA	BANGALORE	560076	CR099690		Amount for unpaid and unclaime	563	01-OCT-2025					SKRISHNAMURTHI		No	No	FY-2
CHITRA KRISHNAMURTHI	NA	NA	S KRISHNAMUI	NA	NA	NO 15 A 1ST CROSS 6 MAIN,MICO LAYOUT ,BTM LAYOUT 2 STAGE	INDIA	KARNATAKA	BANGALORE	560076	CR099690		Amount for unpaid and unclaime	625	07-OCT-2026					SKRISHNAMURTHI		No	No	FY-3
CHITRA KRISHNAMURTHI	NA	NA	S KRISHNAMUI	NA	NA	NO 15 A 1ST CROSS 6 MAIN,MICO LAYOUT ,BTM LAYOUT 2 STAGE	INDIA	KARNATAKA	BANGALORE	560076	CR099690		Amount for unpaid and unclaime	625	12-MAY-2027					SKRISHNAMURTHI		No	No	FY-4
CHITRA KRISHNAMURTHI	NA	NA	S KRISHNAMUI	NA	NA	NO 15 A 1ST CROSS 6 MAIN,MICO LAYOUT ,BTM LAYOUT 2 STAGE	INDIA	KARNATAKA	BANGALORE	560076	CR099690		Amount for unpaid and unclaime	750	04-NOV-2028					SKRISHNAMURTHI		No	No	FY-5
CHITRA KRISHNAMURTHI	NA	NA	S KRISHNAMUI	NA	NA	NO 15 A 1ST CROSS 6 MAIN,MICO LAYOUT ,BTM LAYOUT 2 STAGE	INDIA	KARNATAKA	BANGALORE	560076	CR099690		Amount for unpaid and unclaime	813	16-OCT-2029					SKRISHNAMURTHI		No	No	FY-6
CHITRA KUMARI	NA	NA	SH NARVENDEI	NA	NA	RAM PARTAP NAMBERDAR,VIA RANIA,VPO KHARIAN	INDIA	HARYANA	DIST SIRSA	125001	CR054231		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
CHITRA KUMARI	NA	NA	SH NARVENDEI	NA	NA	RAM PARTAP NAMBERDAR,VIA RANIA,VPO KHARIAN	INDIA	HARYANA	DIST SIRSA	125001	CR054231		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
CHITRA MUKHERJEE	NA	NA	P R MUKHERJE	NA	NA	18/62 DOVAR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700029	CR100273		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CHITRA RAMAKRISHNAN	NA	NA	N RAMAKRISHI	NA	NA	59/2 PRATHAMESH APARTMENT ,FLAT NO S/2 6TH MAIN 17TH CROSS ,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560055	CR097108		Amount for unpaid and unclaime	600	12-MAY-2027					GIRIJANATARAJAN		No	No	FY-4
CHITRA S	NA	NA	NA	NA	NA	B/53 7TH CROSS STREET,ANNA NAGAR,	INDIA	TAMIL NADU	CHENGALPATTU	603001	CR097110		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHITRA S	NA	NA	NA	NA	NA	PHONE INSPECTOR R G M CTTC,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	CR099120		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
CHITRA S MOHANDAS	NA	NA	SUDHIR MOHA	NA	NA	77 PREMALAYA 1ST FLOOR,24TH ROAD T P S III,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	CR100327		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
CHITRA SEN PATREE	NA	NA	MADHU SUDAI	NA	NA	JHIRPANI R S COLONY,ROURKELA ,	INDIA	ORISSA	DIST SUNDARGARH	769042	CR052632		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
CHITRA SEN PATREE	NA	NA	NA	NA	NA	PO JHIRPANI ,R S COLONY , PLOT NO 324 ,MADHU BHAWAN	INDIA	ORISSA	ROURKELA	769042	IN30165310083508		Amount for unpaid and unclaime	450	01-OCT-2025	ADIPP9504H						No	No	FY-2
CHITRA SEN PATREE	NA	NA	MADHU SUDAI	NA	NA	JHIRPANI R S COLONY,ROURKELA ,	INDIA	ORISSA	DIST SUNDARGARH	769042	CR052632		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
CHITRA SEN PATREE	NA	NA	MADHU SUDAI	NA	NA	JHIRPANI R S COLONY,ROURKELA ,	INDIA	ORISSA	DIST SUNDARGARH	769042	CR052632		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
CHITRA SEN PATREE	NA	NA	NA	NA	NA	PO JHIRPANI ,R S COLONY , PLOT NO 324 ,MADHU BHAWAN	INDIA	ORISSA	ROURKELA	769042	IN30165310083508		Amount for unpaid and unclaime	500	12-MAY-2027	ADIPP9504H						No	No	FY-4
CHITRA SEN PATREE	NA	NA	NA	NA	NA	PO JHIRPANI ,R S COLONY , PLOT NO 324 ,MADHU BHAWAN	INDIA	ORISSA	ROURKELA	769042	IN30165310083508		Amount for unpaid and unclaime	650	16-OCT-2029	ADIPP9504H						No	No	FY-6
CHITRA SEN PATREE	NA	NA	MADHU SUDAI	NA	NA	JHIRPANI R S COLONY,ROURKELA ,	INDIA	ORISSA	DIST SUNDARGARH	769042	CR052632		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
CHITRA SEN PATREE	NA	NA	NA	NA	NA	PO JHIRPANI ,R S COLONY , PLOT NO 324 ,MADHU BHAWAN	INDIA	ORISSA	ROURKELA	769042	IN30165310083508		Amount for unpaid and unclaime	700	06-NOV-2030	ADIPP9504H						No	No	FY-7
CHITRA SHAH	NA	NA	NA	NA	NA	DO SUNIL KUMAR SHAH NO 357GREEN HOMES THONDAMUTHURROAD ONAPPALAYAM STOP	INDIA	TAMIL NADU	COIMBATORE	641109	1208870069178341		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
CHITRA SHAH	NA	NA	NA	NA	NA	DO SUNIL KUMAR SHAH NO 357GREEN HOMES THONDAMUTHURROAD ONAPPALAYAM STOP	INDIA	TAMIL NADU	COIMBATORE	641109	1208870069178341		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
CHITRA SHYALKUMAR	NA	NA	SHYALKUMAR	NA	NA	NO 64 GUNINGHAM APTS NO 5,EDWARDS ROAD,	INDIA	KARNATAKA	BANGALORE	560052	CR048660		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
CHITRA SRINIVASAN	NA	NA	R SRINIVASAN	NA	NA	B/23 146 LUZ CHURCH ROAD,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	CR097370		Amount for unpaid and unclaime	100	12-NOV-2024					RSRINIVASAN		No	No	FY-1
CHITRA SRINIVASAN	NA	NA	V S SRINIVASAI	NA	NA	31 SUBRAMANIAM ROAD,R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	CR097393		Amount for unpaid and unclaime	500	12-NOV-2024					VSSRINIVASAN		No	No	FY-1
CHITRA SRINIVASAN	NA	NA	V S SRINIVASAI	NA	NA	31 SUBRAMANIAM ROAD,R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	CR097393		Amount for unpaid and unclaime	563	01-OCT-2025					VSSRINIVASAN		No	No	FY-2
CHITRA SRINIVASAN	NA	NA	V S SRINIVASAI	NA	NA	31 SUBRAMANIAM ROAD,R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	CR097393		Amount for unpaid and unclaime	625	07-OCT-2026					VSSRINIVASAN		No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_ TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
CHITRA SRINIVASAN	NA	NA	V S SRINIVASAI	NA	NA	31 SUBRAMANIAM ROAD,R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	CR097393		Amount for unpaid and unclaime	625 12-MAY-2027					VSSRINIVASAN		No	No	FY-4
CHITRA SRINIVASAN	NA	NA	V S SRINIVASAI	NA	NA	31 SUBRAMANIAM ROAD,R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	CR097393		Amount for unpaid and unclaime	750 04-NOV-2028					VSSRINIVASAN		No	No	FY-5
CHITRA SRINIVASAN	NA	NA	V S SRINIVASAI	NA	NA	31 SUBRAMANIAM ROAD,R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	CR097393		Amount for unpaid and unclaime	813 16-OCT-2029					VSSRINIVASAN		No	No	FY-6
CHITRA SRINIVASAN	NA	NA	V S SRINIVASAI	NA	NA	31 SUBRAMANIAM ROAD,R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	CR097393		Amount for unpaid and unclaime	875 06-NOV-2030					VSSRINIVASAN		No	No	FY-7
CHITRAJAN BANSAL	NA	NA	NA	NA	NA	B-25 OFFICES COLONY, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	CR248644		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
CHITTA R DEY	NA	NA	SATISH	NA	NA	31 COLLEGE ROAD,PREMOTHAR NAGAR,PO TATANAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831002	CR019655		Amount for unpaid and unclaime	200 12-NOV-2024					SHIKHADEY		No	No	FY-1
CHITTA R DEY	NA	NA	SATISH	NA	NA	31 COLLEGE ROAD,PREMOTHAR NAGAR,PO TATANAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831002	CR019655		Amount for unpaid and unclaime	225 01-OCT-2025					SHIKHADEY		No	No	FY-2
CHITTA R DEY	NA	NA	SATISH	NA	NA	31 COLLEGE ROAD,PREMOTHAR NAGAR,PO TATANAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831002	CR019655		Amount for unpaid and unclaime	250 07-OCT-2026					SHIKHADEY		No	No	FY-3
CHITTA R DEY	NA	NA	SATISH	NA	NA	31 COLLEGE ROAD,PREMOTHAR NAGAR,PO TATANAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831002	CR019655		Amount for unpaid and unclaime	250 12-MAY-2027					SHIKHADEY		No	No	FY-4
CHITTA R DEY	NA	NA	SATISH	NA	NA	31 COLLEGE ROAD,PREMOTHAR NAGAR,PO TATANAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831002	CR019655		Amount for unpaid and unclaime	300 04-NOV-2028					SHIKHADEY		No	No	FY-5
CHITTA RANJAN PODDER	NA	NA	NA	NA	NA	167/11 DR SURESH CHANDRA,BANEJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700085	CR099137		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
CHITTA RANJAN PODDER	NA	NA	NA	NA	NA	167/11 DR SURESH CHANDRA,BANEJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700085	CR099137		Amount for unpaid and unclaime	563 01-OCT-2025							No	No	FY-2
CHITTER SAIN SOOD	NA	NA	NA	NA	NA	28, MAHAL KHATERHAD H.NO. 824 ,TEH. BAIJNATH ,	INDIA	HIMACHAL PRADESH	DIST KANGRA	176115	IN30105510319304		Amount for unpaid and unclaime	500 12-MAY-2027	AKRPS1305F		ANJUSOOD				No	No	FY-4
CHITTER SAIN SOOD	NA	NA	NA	NA	NA	28, MAHAL KHATERHAD H.NO. 824 ,TEH. BAIJNATH ,	INDIA	HIMACHAL PRADESH	DIST KANGRA	176115	IN30105510319304		Amount for unpaid and unclaime	700 06-NOV-2030	AKRPS1305F		ANJUSOOD				No	No	FY-7
CHITTRANJAN JAIN	NA	NA	SHREE LALL JAI	NA	NA	111 VIGYAPN LOK,MAYUR VIHAR I,	INDIA	DELHI	DELHI	110091	CR096765		Amount for unpaid and unclaime	500 12-NOV-2024					ALKAJAIN		No	No	FY-1
CHITTRANJAN JAIN	NA	NA	SHREE LALL JAI	NA	NA	111 VIGYAPN LOK,MAYUR VIHAR I,	INDIA	DELHI	DELHI	110091	CR096765		Amount for unpaid and unclaime	563 01-OCT-2025					ALKAJAIN		No	No	FY-2
CHITTRANJAN JAIN	NA	NA	SHREE LALL JAI	NA	NA	111 VIGYAPN LOK,MAYUR VIHAR I,	INDIA	DELHI	DELHI	110091	CR096765		Amount for unpaid and unclaime	625 07-OCT-2026					ALKAJAIN		No	No	FY-3
CHITTRANJAN JAIN	NA	NA	SHREE LALL JAI	NA	NA	111 VIGYAPN LOK,MAYUR VIHAR I,	INDIA	DELHI	DELHI	110091	CR096765		Amount for unpaid and unclaime	625 12-MAY-2027					ALKAJAIN		No	No	FY-4
CHITTURI SHANTHI	NA	NA	NA	NA	NA	RAMALAYAM VEEDHI, KRISHNA KRISHNA 0	INDIA	ANDHRA PRADESH	KRISHNA	521402	1203320072351213		Amount for unpaid and unclaime	65 16-OCT-2029							No	No	FY-6
CHIYEZHATH VARGHESE BABU	NA	NA	NIRMALA BABI	NA	NA	OMAN EST FOR PRESS NEWS PUBLICATION &,ADVERTISING P B NO 974 POSTAL CODE 113,MUSCAT	OMAN	NA	NA	000000	CR099260		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
CHLLUBOINA MADHU SUDHAN	NA	NA	VENKATESWAF	NA	NA	ASST (CASH & ACCTS) STATE BANK OF INDIA,WEDNES DAY MARKET BRANCH,BHIMAVARAM	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534201	CR015302		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
CHLLUBOINA MADHU SUDHAN	NA	NA	VENKATESWAF	NA	NA	ASST (CASH & ACCTS) STATE BANK OF INDIA,WEDNES DAY MARKET BRANCH,BHIMAVARAM	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534201	CR015302		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
CHLLUBOINA MADHU SUDHAN	NA	NA	VENKATESWAF	NA	NA	ASST (CASH & ACCTS) STATE BANK OF INDIA,WEDNES DAY MARKET BRANCH,BHIMAVARAM	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534201	CR015302		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
CHLLUBOINA MADHU SUDHAN	NA	NA	VENKATESWAF	NA	NA	ASST (CASH & ACCTS) STATE BANK OF INDIA,WEDNES DAY MARKET BRANCH,BHIMAVARAM	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534201	CR015302		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
CHLLUBOINA MADHU SUDHAN	NA	NA	VENKATESWAF	NA	NA	ASST (CASH & ACCTS) STATE BANK OF INDIA,WEDNES DAY MARKET BRANCH,BHIMAVARAM	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534201	CR015302		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
CHLLUBOINA MADHU SUDHAN	NA	NA	VENKATESWAF	NA	NA	ASST (CASH & ACCTS) STATE BANK OF INDIA,WEDNES DAY MARKET BRANCH,BHIMAVARAM	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534201	CR015302		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
CHLLUBOINA MADHU SUDHAN	NA	NA	VENKATESWAF	NA	NA	ASST (CASH & ACCTS) STATE BANK OF INDIA,WEDNES DAY MARKET BRANCH,BHIMAVARAM	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534201	CR015302		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
CHNIA DEVI RABRA	NA	NA	S N RABRA	NA	NA	112 A HARIJNDIR NAGAR,BENGALI COLONY,	INDIA	UTTAR PRADESH	KANPUR	208007	CR043730		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
CHNIA DEVI RABRA	NA	NA	S N RABRA	NA	NA	112 A HARIJNDIR NAGAR,BENGALI COLONY,	INDIA	UTTAR PRADESH	KANPUR	208007	CR043730		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
CHOGAJI KESHAJI PUROHIT	NA	NA	KESHAJI	NA	NA	PUROHIT CHAWANA & SWEET MART,B/H APASARA CINEMA,OPP PUSHPA KUNJ SOPCIETY	INDIA	GUJARAT	AHMEDABAD	380022	CR100306		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
CHOGAJI KESHAJI PUROHIT	NA	NA	KESHAJI	NA	NA	PUROHIT CHAWANA & SWEET MART,B/H APASARA CINEMA,OPP PUSHPA KUNJ SOPCIETY	INDIA	GUJARAT	AHMEDABAD	380022	CR100306		Amount for unpaid and unclaime	563 01-OCT-2025							No	No	FY-2
CHOUTH MAL PUJARI	NA	NA	BHAGWATI LAI	NA	NA	B/11/1,RAJPURA DARIBA MINES,DIST RAJSAMAND	INDIA	RAJASTHAN	DARIBA	313211	CR250311		Amount for unpaid and unclaime	800 12-NOV-2024							No	No	FY-1
CHOUTH MAL PUJARI	NA	NA	BHAGWATI LAI	NA	NA	B/11/1,RAJPURA DARIBA MINES,DIST RAJSAMAND	INDIA	RAJASTHAN	DARIBA	313211	CR250311		Amount for unpaid and unclaime	900 01-OCT-2025							No	No	FY-2
CHOUTH MAL PUJARI	NA	NA	BHAGWATI LAI	NA	NA	B/11/1,RAJPURA DARIBA MINES,DIST RAJSAMAND	INDIA	RAJASTHAN	DARIBA	313211	CR250311		Amount for unpaid and unclaime	1000 07-OCT-2026							No	No	FY-3
CHOUTH MAL PUJARI	NA	NA	BHAGWATI LAI	NA	NA	B/11/1,RAJPURA DARIBA MINES,DIST RAJSAMAND	INDIA	RAJASTHAN	DARIBA	313211	CR250311		Amount for unpaid and unclaime	1000 12-MAY-2027							No	No	FY-4
CHRISTINA CHIB	NA	NA	KRISHEN CHIB	NA	NA	181 ANUPAM APARTMENTS,M-B ROAD,	INDIA	DELHI	NEW DELHI	110030	CR100170		Amount for unpaid and unclaime	625 07-OCT-2026	AAGPC4087K				KRISHENCHIB		No	No	FY-3
CHRISTINA CHIB	NA	NA	KRISHEN CHIB	NA	NA	181 ANUPAM APARTMENTS,M-B ROAD,	INDIA	DELHI	NEW DELHI	110030	CR100170		Amount for unpaid and unclaime	625 12-MAY-2027	AAGPC4087K				KRISHENCHIB		No	No	FY-4
CHRISTINA CHIB	NA	NA	KRISHEN CHIB	NA	NA	181 ANUPAM APARTMENTS,M-B ROAD,	INDIA	DELHI	NEW DELHI	110030	CR100170		Amount for unpaid and unclaime	750 04-NOV-2028	AAGPC4087K				KRISHENCHIB		No	No	FY-5
CHRISTINA CHIB	NA	NA	KRISHEN CHIB	NA	NA	181 ANUPAM APARTMENTS,M-B ROAD,	INDIA	DELHI	NEW DELHI	110030	CR100170		Amount for unpaid and unclaime	813 16-OCT-2029	AAGPC4087K				KRISHENCHIB		No	No	FY-6
CHRISTINA CHIB	NA	NA	KRISHEN CHIB	NA	NA	181 ANUPAM APARTMENTS,M-B ROAD,	INDIA	DELHI	NEW DELHI	110030	CR100170		Amount for unpaid and unclaime	875 06-NOV-2030	AAGPC4087K				KRISHENCHIB		No	No	FY-7
CHRISTINE DSOUZA	NA	NA	NA	NA	NA	H NO 8/48,NIGVADDO POST OFFICE SALIGAO,BARDEZ	INDIA	MAHARASHTRA	GOA	403511	IN301549934571931		Amount for unpaid and unclaime	360 04-NOV-2028							No	No	FY-5
CHUKA KANWAR	NA	NA	BHAWARILAL S	NA	NA	1 MURUGAPPAN STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	CR048979		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
CHUKI KANWAR	NA	NA	PREM RAI	NA	NA	108/3 MOTI BAZAR,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	CR097252		Amount for unpaid and unclaime	300 12-NOV-2024					KSHANTILALJAIN		No	No	FY-1
CHUMAR MELEDOM CHERIAN	NA	NA	CHERIAN	NA	NA	ALKHONAINI & ALKATHAMI,P B NO 593 SAFAT,	KUWAIT	NA	NA	000000	CR099262		Amount for unpaid and unclaime	375 07-OCT-2026							No	No	FY-3
CHUMAR MELEDOM CHERIAN	NA	NA	CHERIAN	NA	NA	ALKHONAINI & ALKATHAMI,P B NO 593 SAFAT,	KUWAIT	NA	NA	000000	CR099262		Amount for unpaid and unclaime	375 12-MAY-2027							No	No	FY-4
CHUMAR MELEDOM CHERIAN	NA	NA	CHERIAN	NA	NA	ALKHONAINI & ALKATHAMI,P B NO 593 SAFAT,	KUWAIT	NA	NA	000000	CR099262		Amount for unpaid and unclaime	356 04-NOV-2028							No	No	FY-5
CHUNARAM CHAUDHARY	NA	NA	BHURA RAM	NA	NA	DRT 7/69 BANGURNAGAR,P O DANDELI,	INDIA	KARNATAKA	DANDELI	581325	CR249935		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
CHUNGATH THOMSON	NA	NA	JOSEPH	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	CR249502		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
CHUNI LAL PASRICHA	NA	NA	NA	NA	NA	4A, PRAN KENDRA APARTMENT ,D/C 1/1 SHASTRI BAGAN ,NEAR JORA MANDIR, BAGUIATI	INDIA	WEST BENGAL	KOLKATA	700059	IN30032710380504		Amount for unpaid and unclaime	400 12-NOV-2024	AEKPP0680D						No	No	FY-1
CHUNI LAL PASRICHA	NA	NA	NA	NA	NA	4A, PRAN KENDRA APARTMENT ,D/C 1/1 SHASTRI BAGAN ,NEAR JORA MANDIR, BAGUIATI	INDIA	WEST BENGAL	KOLKATA	700059	IN30032710380504		Amount for unpaid and unclaime	450 01-OCT-2025	AEKPP0680D						No	No	FY-2
CHUNI LAL PASRICHA	NA	NA	NA	NA	NA	4A, PRAN KENDRA APARTMENT ,D/C 1/1 SHASTRI BAGAN ,NEAR JORA MANDIR, BAGUIATI	INDIA	WEST BENGAL	KOLKATA	700059	IN30032710380504		Amount for unpaid and unclaime	500 07-OCT-2026	AEKPP0680D						No	No	FY-3
CHUNI LAL PASRICHA	NA	NA	NA	NA	NA	4A, PRAN KENDRA APARTMENT ,D/C 1/1 SHASTRI BAGAN ,NEAR JORA MANDIR, BAGUIATI	INDIA	WEST BENGAL	KOLKATA	700059	IN30032710380504		Amount for unpaid and unclaime	500 12-MAY-2027	AEKPP0680D						No	No	FY-4
CHUNI LAL PASRICHA	NA	NA	NA	NA	NA	4A, PRAN KENDRA APARTMENT ,D/C 1/1 SHASTRI BAGAN ,NEAR JORA MANDIR, BAGUIATI	INDIA	WEST BENGAL	KOLKATA	700059	IN30032710380504		Amount for unpaid and unclaime	600 04-NOV-2028	AEKPP0680D						No	No	FY-5
CHUNI LAL PASRICHA	NA	NA	NA	NA	NA	4A, PRAN KENDRA APARTMENT ,D/C 1/1 SHASTRI BAGAN ,NEAR JORA MANDIR, BAGUIATI	INDIA	WEST BENGAL	KOLKATA	700059	IN30032710380504		Amount for unpaid and unclaime	650 16-OCT-2029	AEKPP0680D						No	No	FY-6
CHUNI LAL PASRICHA	NA	NA	NA	NA	NA	4A, PRAN KENDRA APARTMENT ,D/C 1/1 SHASTRI BAGAN ,NEAR JORA MANDIR, BAGUIATI	INDIA	WEST BENGAL	KOLKATA	700059	IN30032710380504		Amount for unpaid and unclaime	700 06-NOV-2030	AEKPP0680D						No	No	FY-7
CHUNILAL G JAOD	NA	NA	NA	NA	NA	C/O PUKHRAJ COMPANY,266/B NEW TIMBER MKT,	INDIA	MAHARASHTRA	PUNE	411042	CR099173		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
CHUNILAL PASRICHA	NA	NA	LALCHAND PAS	NA	NA	PRAN KENDRA APARTMENT,DC 1/1 SASTRI BAGAN,BAGUIATI	INDIA	WEST BENGAL	KOLKATA	700059	CR019442		Amount for unpaid and unclaime	113 01-OCT-2025							No	No	FY-2
CHUNILAL PASRICHA	NA	NA	LALCHAND PAS	NA	NA	PRAN KENDRA APARTMENT,DC 1/1 SASTRI BAGAN,BAGUIATI	INDIA	WEST BENGAL	KOLKATA	700059	CR019442		Amount for unpaid and unclaime	125 07-OCT-2026							No	No	FY-3
CHUNILAL PASRICHA	NA	NA	LALCHAND PAS	NA	NA	PRAN KENDRA APARTMENT,DC 1/1 SASTRI BAGAN,BAGUIATI	INDIA	WEST BENGAL	KOLKATA	700059	CR019442		Amount for unpaid and unclaime	125 12-MAY-2027							No	No	FY-4
CHUNILAL PASRICHA	NA	NA	LALCHAND PAS	NA	NA	PRAN KENDRA APARTMENT,DC 1/1 SASTRI BAGAN,BAGUIATI	INDIA	WEST BENGAL	KOLKATA	700059	CR019442		Amount for unpaid and unclaime	150 04-NOV-2028							No	No	FY-5
CHUNILAL PASRICHA	NA	NA	LALCHAND PAS	NA	NA	PRAN KENDRA APARTMENT,DC 1/1 SASTRI BAGAN,BAGUIATI	INDIA	WEST BENGAL	KOLKATA	700059	CR019442		Amount for unpaid and unclaime	163 16-OCT-2029							No	No	FY-6
CHUNILAL PASRICHA	NA	NA	LALCHAND PAS	NA	NA	PRAN KENDRA APARTMENT,DC 1/1 SASTRI BAGAN,BAGUIATI	INDIA	WEST BENGAL	KOLKATA	700059	CR019442		Amount for unpaid and unclaime	175 06-NOV-2030							No	No	FY-7
CHUNILAL SANGHAVI	NA	NA	HUKMJI SANGI	NA	NA	53/B NEW MCHEMBER,MARKET,	INDIA	MAHARASHTRA	PUNE	411042	CR042748		Amount for unpaid and unclaime	600 12-NOV-2024					HIRACHANDSANGHAVI		No	No	FY-1
CHUNILAL SANGHAVI	NA	NA	HUKMJI SANGI	NA	NA	53/B NEW MCHEMBER,MARKET,	INDIA	MAHARASHTRA	PUNE	411042	CR042748		Amount for unpaid and unclaime	675 01-OCT-2025					HIRACHANDSANGHAVI		No	No	FY-2
CHUNNILAL PAUL	NA	NA	SURESHCHANE	NA	NA	C/O MOTI TRADING & CO,T R P ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	CR038000		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
CHUNNILAL PAUL	NA	NA	SURESHCHANE	NA	NA	C/O MOTI TRADING & CO,T R P ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	CR038000		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
CHUNNILAL PAUL	NA	NA	SURESHCHANE	NA	NA	C/O MOTI TRADING & CO,T R P ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	CR038000		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
CHUNNILAL PAUL	NA	NA	SURESHCHANE	NA	NA	C/O MOTI TRADING & CO,T R P ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	CR038000		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
CHUNNILAL PAUL	NA	NA	SURESHCHANE	NA	NA	C/O MOTI TRADING & CO,T R P ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	CR038000		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
CHUTTEN DEVI	NA	NA	NA	NA	NA	D/66 NEW ANAJ MANDI,CHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	CR097946		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
CIRIL MONTEIRO	NA	NA	NA	NA	NA	S/O CIPRIYAN MONTEIRO PURADAMAKKI JAVALI VILLAGE JAVALI POST JAVALI, JAVALI,	INDIA	KARNATAKA	CHIKMAGALUR	577122	1203320133912691		Amount for unpaid and unclaime	2 06-NOV-2030							No	No	FY-7
CITIBANK N A	NA	NA	NA	NA	NA	124 JEEVAN BHARATHI BUILDING,CONNAUGHT CIRCUS,	INDIA	DELHI	NEW DELHI	110001	CR250051		Amount for unpaid and unclaime	800 12-NOV-2024					VINODKUMARMITTAL		No	No	FY-1
CITIBANK N A	NA	NA	NA	NA	NA	124 JEEVAN BHARATHI BUILDING,CONNAUGHT CIRCUS,	INDIA	DELHI	NEW DELHI	110001	CR250051		Amount for unpaid and unclaime	900 01-OCT-2025					VINODKUMARMITTAL		No	No	FY-2
CLARENCE IRWIN PEREIRA	NA	NA	PETER PEREIRA	NA	NA	CLARENCIEUX NO 34,KENCHAPPA ROAD FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	CR099776		Amount for unpaid and unclaime	200 12-NOV-2024					SADHANAPEREIRA		No	No	FY-1
CLAUDE JERRY GONSALVES	NA	NA	NA	NA	NA	FINANCE DEPT ALMOUJ GOLF CLUB 18TH NOVEMBER ROAD AL HAIL NORTH MUSCAT	OMAN	NA	NA	000000	IN30039419865061		Amount for unpaid and unclaime	131 01-OCT-2025							No	No	FY-2
CLEMENT DSOUZA	NA	NA	JOHN DSOUZA	NA	NA	A/2 DHURI MOON STORE ,DHURI COMPLEX OM NAGAR,DIST THANE	INDIA	MAHARASHTRA	VASAI WEST	401202	CR099693		Amount for unpaid and unclaime	1125 07-OCT-2026					ANNIEDSOUZA		No	No	FY-3
CLEMENT DSOUZA	NA	NA	JOHN DSOUZA	NA	NA	A/2 DHURI MOON STORE ,DHURI COMPLEX OM NAGAR,DIST THANE	INDIA	MAHARASHTRA	VASAI WEST	401202	CR099693		Amount for unpaid and unclaime	1125 12-MAY-2027					ANNIEDSOUZA		No	No	FY-4
CLEMENT DSOUZA	NA	NA	JOHN DSOUZA	NA	NA	A/2 DHURI MOON STORE ,DHURI COMPLEX OM NAGAR,DIST THANE	INDIA	MAHARASHTRA	VASAI WEST	401202	CR099693		Amount for unpaid and unclaime	1350 04-NOV-2028					ANNIEDSOUZA		No	No	FY-5
CLEMENT DSOUZA	NA	NA	JOHN DSOUZA	NA	NA	A/2 DHURI MOON STORE ,DHURI COMPLEX OM NAGAR,DIST THANE	INDIA	MAHARASHTRA	VASAI WEST	401202	CR099693		Amount for unpaid and unclaime	1463 16-OCT-2029					ANNIEDSOUZA		No	No	FY-6
CLEMENT DSOUZA	NA	NA	JOHN DSOUZA	NA	NA	A/2 DHURI MOON STORE ,DHURI COMPLEX OM NAGAR,DIST THANE	INDIA	MAHARASHTRA	VASAI WEST	401202	CR099693		Amount for unpaid and unclaime	1575 06-NOV-2030					ANNIEDSOUZA		No	No	FY-7
CLIFFORD DSOUZA	NA	NA	PAUL	NA	NA	7 OAK SHADE,DEONAR BAUG,DEONAR	INDIA	MAHARASHTRA	MUMBAI	400088	CR099267		Amount for unpaid and unclaime	257 16-OCT-2029	AACPD3286B						No	No	FY-6
CLIFFORD DSOUZA	NA	NA	PAUL	NA	NA	7 OAK SHADE,DEONAR BAUG,DEONAR	INDIA	MAHARASHTRA	MUMBAI	400088	CR099267		Amount for unpaid and unclaime	277 06-NOV-2030	AACPD3286B						No	No	FY-7
CLIFFORD FERNANDES	NA	NA	ALBERT	NA	NA	A/705 JAGMAGIA CENTRE,EXTN MAMLATDARWADI ROAD,B/H NAVY COLONY MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	CR248677		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
CLIFFORD FERNANDES	NA	NA	ALBERT	NA	NA	A/705 JAGMAGIA CENTRE,EXTN MAMLATDARWADI ROAD,B/H NAVY COLONY MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	CR248677		Amount for unpaid and unclaime	100 12-MAY-2027							No	No	FY-4
CLIFFORD FERNANDES	NA	NA	ALBERT	NA	NA	A/705 JAGMAGIA CENTRE,EXTN MAMLATDARWADI ROAD,B/H NAVY COLONY MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	CR248677		Amount for unpaid and unclaime	130 16-OCT-2029							No	No	FY-6
CLIFFROS JAMES DSOUZA	NA	NA	NA	NA	NA	NO 156 I MAIN JAYALAXMI PURAM, ,	INDIA	KARNATAKA	BANGALORE	560012	CR249892		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
CMDE M R KHAN	NA	NA	J R KHAN	NA	NA	C/O NATIONAL DEFENCE COLLEGE,6 TEES JANUARY MARG,	INDIA	DELHI	NEW DELHI	110011	CR152117		Amount for unpaid and unclaime	1000 12-NOV-2024							No	No	FY-1
COL BALDEV SINGH GILL	NA	NA	RANJIT SINGH	NA	NA	H NO 1693 SECTOR 33D, ,	INDIA	PUNJAB	CHANDIGARH	160031	CR248448		Amount for unpaid and unclaime	100 12-MAY-2027					KULDIPKAURGILL		No	No	FY-4
COL BALDEV SINGH GILL	NA	NA	RANJIT SINGH	NA	NA	H NO 1693 SECTOR 33D, ,	INDIA	PUNJAB	CHANDIGARH	160031	CR248448		Amount for unpaid and unclaime	120 04-NOV-2028					KULDIPKAURGILL		No	No	FY-5
COL BALDEV SINGH GILL	NA	NA	RANJIT SINGH	NA	NA	H NO 1693 SECTOR 33D, ,	INDIA	PUNJAB	CHANDIGARH	160031	CR248448		Amount for unpaid and unclaime	130 16-OCT-2029					KULDIPKAURGILL		No	No	FY-6
COL BALDEV SINGH GILL	NA	NA	RANJIT SINGH	NA	NA	H NO 1693 SECTOR 33D, ,	INDIA	PUNJAB	CHANDIGARH	160031	CR248448		Amount for unpaid and unclaime	140 06-NOV-2030					KULDIPKAURGILL		No	No	FY-7
COL BHAGAWATI PRASAD	NA	NA	SHRI KUNJAL R	NA	NA	CII/T/1 ARMAPUR ESTATE, ,	INDIA	UTTAR PRADESH	KANPUR	208009	CR097135		Amount for unpaid and unclaime	300 12-NOV-2024					PREMLATAYADAV		No	No	FY-1
COL KRISHAN LAL SHARMA	NA	NA	NA	NA	NA	K/86 LAJPAT NAGAR II,FIRST FLOOR,	INDIA	DELHI	NEW DELHI	110024	CR097957		Amount for unpaid and unclaime	1080 12-NOV-2024							No	No	FY-1
COL KRISHAN LAL SHARMA	NA	NA	NA	NA	NA	K/86 LAJPAT NAGAR II,FIRST FLOOR,	INDIA	DELHI	NEW DELHI	110024	CR097957		Amount for unpaid and unclaime	1215 01-OCT-2025							No	No	FY-2
COL KRISHAN LAL SHARMA	NA	NA	NA	NA	NA	K/86 LAJPAT NAGAR II,FIRST FLOOR,	INDIA	DELHI	NEW DELHI	110024	CR097957		Amount for unpaid and unclaime	1350 07-OCT-2026							No	No	FY-3
COL KRISHAN LAL SHARMA	NA	NA	NA	NA	NA	K/86 LAJPAT NAGAR II,FIRST FLOOR,	INDIA	DELHI	NEW DELHI	110024	CR097957		Amount for unpaid and unclaime	1350 12-MAY-2027							No	No	FY-4
COL RACHHPAL SINGH	NA	NA	BHAG SINGH	NA	NA	D-95 NARVIHAR PART I,SECTOR 34,	INDIA	UTTAR PRADESH	NOIDA	201303	RR064697		Amount for unpaid and unclaime	800 12-NOV-2024					SMTKAMLESHMANHAS		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
COL RACHHPAL SINGH	NA	NA	BHAG SINGH	NA	NA	D-95 NARVIHAR PART I,SECTOR 34,	INDIA	UTTAR PRADESH	NOIDA	201303	RR064697		Amount for unpaid and unclaime	900	01-OCT-2025					SMTKAMLESHMANHAS		No	No	FY-2
COL RACHHPAL SINGH	NA	NA	BHAG SINGH	NA	NA	D-95 NARVIHAR PART I,SECTOR 34,	INDIA	UTTAR PRADESH	NOIDA	201303	RR064697		Amount for unpaid and unclaime	1000	07-OCT-2026					SMTKAMLESHMANHAS		No	No	FY-3
COL RACHHPAL SINGH	NA	NA	BHAG SINGH	NA	NA	D-95 NARVIHAR PART I,SECTOR 34,	INDIA	UTTAR PRADESH	NOIDA	201303	RR064697		Amount for unpaid and unclaime	1000	12-MAY-2027					SMTKAMLESHMANHAS		No	No	FY-4
COL SURJIT KAPOOR	NA	NA	SH K C KAPOOI	NA	NA	C/O MAJ GEN S K KAPOOR (RETD),EA-427 G 8 AREA MAYA ENCLAVE,RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110064	CR018439		Amount for unpaid and unclaime	600	12-NOV-2024					LTSANJIVKAPOOR		No	No	FY-1
COL SURJIT KAPOOR	NA	NA	SH K C KAPOOI	NA	NA	C/O MAJ GEN S K KAPOOR (RETD),EA-427 G 8 AREA MAYA ENCLAVE,RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110064	CR018439		Amount for unpaid and unclaime	675	01-OCT-2025					LTSANJIVKAPOOR		No	No	FY-2
COLONEL D S MISHRA	NA	NA	IM L MISRA	NA	NA	C 287 NIRALA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	CR247815		Amount for unpaid and unclaime	1328	12-NOV-2024					DAYALSHANKAR		No	No	FY-1
COLONEL D S MISHRA	NA	NA	IM L MISRA	NA	NA	C 287 NIRALA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	CR247815		Amount for unpaid and unclaime	1494	01-OCT-2025					DAYALSHANKAR		No	No	FY-2
COLONEL D S MISHRA	NA	NA	IM L MISRA	NA	NA	C 287 NIRALA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	CR247815		Amount for unpaid and unclaime	1660	07-OCT-2026					DAYALSHANKAR		No	No	FY-3
COLONEL D S MISHRA	NA	NA	IM L MISRA	NA	NA	C 287 NIRALA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	CR247815		Amount for unpaid and unclaime	1660	12-MAY-2027					DAYALSHANKAR		No	No	FY-4
COLONEL D S MISHRA	NA	NA	IM L MISRA	NA	NA	C 287 NIRALA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	CR247815		Amount for unpaid and unclaime	1992	04-NOV-2028					DAYALSHANKAR		No	No	FY-5
COLONEL D S MISHRA	NA	NA	IM L MISRA	NA	NA	C 287 NIRALA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	CR247815		Amount for unpaid and unclaime	2158	16-OCT-2029					DAYALSHANKAR		No	No	FY-6
COLONEL D S MISHRA	NA	NA	IM L MISRA	NA	NA	C 287 NIRALA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	CR247815		Amount for unpaid and unclaime	2324	06-NOV-2030					DAYALSHANKAR		No	No	FY-7
COLONEL PREM SANDESH BAJAJ	NA	NA	NA	NA	NA	COMDT ENGINEER STORES DEPOT,DELHI CANTT,	INDIA	DELHI	NEW DELHI	110010	CR097141		Amount for unpaid and unclaime	600	12-NOV-2024					PRABHABAJAJ		No	No	FY-1
COLONEL RANBIR SINGH	NA	NA	NA	NA	NA	HOUSE NO 4254/A,SECTOR 23/A,	INDIA	HARYANA	GURGAON	122001	CR099320		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
COLONEL S K DAS	NA	NA	SH SUJIT KUM/	NA	NA	FLAT A 4 3RD FLOOR,121 LAKE TOWN BLOCK B,	INDIA	WEST BENGAL	KOLKATA	700089	SR061485		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
COLONEL S K DAS	NA	NA	SH SUJIT KUM/	NA	NA	FLAT A 4 3RD FLOOR,121 LAKE TOWN BLOCK B,	INDIA	WEST BENGAL	KOLKATA	700089	SR061485		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
COLONEL S K DAS	NA	NA	SH SUJIT KUM/	NA	NA	FLAT A 4 3RD FLOOR,121 LAKE TOWN BLOCK B,	INDIA	WEST BENGAL	KOLKATA	700089	SR061485		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
COLONEL S K DAS	NA	NA	SH SUJIT KUM/	NA	NA	FLAT A 4 3RD FLOOR,121 LAKE TOWN BLOCK B,	INDIA	WEST BENGAL	KOLKATA	700089	SR061485		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
COLONEL S K DAS	NA	NA	SH SUJIT KUM/	NA	NA	FLAT A 4 3RD FLOOR,121 LAKE TOWN BLOCK B,	INDIA	WEST BENGAL	KOLKATA	700089	SR061485		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
COMMANDER A K GEORGE	NA	NA	NA	NA	NA	C/O COMMANDER A K GEORGE IN (RETD),539 JAL VAYU VIHAR,P O KALYAN NAGAR	INDIA	KARNATAKA	BANGALORE	560043	CR097143		Amount for unpaid and unclaime	400	12-NOV-2024					DEENAGEORGE		No	No	FY-1
COMMODORE NARINDRA SINGH	NA	NA	NA	NA	NA	D/1/111 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	CR097969		Amount for unpaid and unclaime	380	12-NOV-2024							No	No	FY-1
COMPETENT FINMAN PVT LTD	NA	NA	NA	NA	NA	SCO. 201-203,3RD FLOOR,SECTOR 34-A, SUB CITY CENTRE	INDIA	PUNJAB	CHANDIGARH	160022	120479000001644	9	Amount for unpaid and unclaime	630	06-NOV-2030							No	No	FY-7
CONJEEVARAM SRINIVAASAN SIVARAMAN	NA	NA	C S SRINIVASA	NA	NA	A/7 GANGA JAMUNA 17TH RD,MAIN AVENUE SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	CR097144		Amount for unpaid and unclaime	200	12-NOV-2024					LEELASIVARAMAN		No	No	FY-1
CONJEEVARAM SUNDER RAJAN	NA	NA	NA	NA	NA	F NO 13 4TH FLOOR BUILDING NO 5 STRE,ET NO 7 BLOCK 1 RIGGAEI 74051,	KUWAIT	NA	NA	000000	IN30048420295547		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
CONRAD VALENTINE VAZ	NA	NA	NA	NA	NA	HARISH PATHARE CHAWL ,RM NO 3 MALVANI VILLAGE ,VAISHAL NIVAS MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	IN30154919051538		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
CONRAD VALENTINE VAZ	NA	NA	NA	NA	NA	HARISH PATHARE CHAWL ,RM NO 3 MALVANI VILLAGE ,VAISHAL NIVAS MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	IN30154919051538		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
CONRAD VALENTINE VAZ	NA	NA	NA	NA	NA	HARISH PATHARE CHAWL ,RM NO 3 MALVANI VILLAGE ,VAISHAL NIVAS MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	IN30154919051538		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
CONRAD VALENTINE VAZ	NA	NA	NA	NA	NA	HARISH PATHARE CHAWL ,RM NO 3 MALVANI VILLAGE ,VAISHAL NIVAS MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	IN30154919051538		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
CONRAD VALENTINE VAZ	NA	NA	NA	NA	NA	HARISH PATHARE CHAWL ,RM NO 3 MALVANI VILLAGE ,VAISHAL NIVAS MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	IN30154919051538		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
CONRAD VALENTINE VAZ	NA	NA	NA	NA	NA	HARISH PATHARE CHAWL ,RM NO 3 MALVANI VILLAGE ,VAISHAL NIVAS MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	IN30154919051538		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
CONSTANCIO PEIDAD DCOSTA	NA	NA	INASCIO DCOS	NA	NA	E/1/37 C WING ROOM NO 6,PANCHAVATI APARTMENTS,SECTOR 8 NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	CR099270		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
CONSTANCIO PEIDAD DCOSTA	NA	NA	INASCIO DCOS	NA	NA	E/1/37 C WING ROOM NO 6,PANCHAVATI APARTMENTS,SECTOR 8 NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	CR099270		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
CONSTANCIO PEIDAD DCOSTA	NA	NA	INASCIO DCOS	NA	NA	E/1/37 C WING ROOM NO 6,PANCHAVATI APARTMENTS,SECTOR 8 NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	CR099270		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
CONSTANCIO PEIDAD DCOSTA	NA	NA	INASCIO DCOS	NA	NA	E/1/37 C WING ROOM NO 6,PANCHAVATI APARTMENTS,SECTOR 8 NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	CR099270		Amount for unpaid and unclaime	594	04-NOV-2028							No	No	FY-5
CONTEMPORARY IND AND LEASING LTD	NA	NA	NA	NA	NA	119 PARK STREET,4C WHITE HOUSE,	INDIA	WEST BENGAL	KOLKATA	700016	CR097145		Amount for unpaid and unclaime	125	12-MAY-2027	AABCC2982M						No	No	FY-4
CONTEMPORARY IND AND LEASING LTD	NA	NA	NA	NA	NA	119 PARK STREET,4C WHITE HOUSE,	INDIA	WEST BENGAL	KOLKATA	700016	CR097145		Amount for unpaid and unclaime	120	04-NOV-2028	AABCC2982M						No	No	FY-5
CONTEMPORARY IND AND LEASING LTD	NA	NA	NA	NA	NA	119 PARK STREET,4C WHITE HOUSE,	INDIA	WEST BENGAL	KOLKATA	700016	CR097145		Amount for unpaid and unclaime	129	16-OCT-2029	AABCC2982M						No	No	FY-6
CYNTHI DMELLO	NA	NA	MICHAEL THO	NA	NA	34/A FLAT NO 6 SOUTH END,PARK,	INDIA	WEST BENGAL	KOLKATA	700029	CR024662		Amount for unpaid and unclaime	400	12-NOV-2024					MICHELLEJOANDMELLO		No	No	FY-1
CYNTHIA CANDIDA BRITTO	NA	NA	SIMON	NA	NA	C/O KEO INTERNATIONAL CONSULTANTS,P O BOX 3679,SAFAT 13037	KUWAIT	NA	NA	000000	CR099271		Amount for unpaid and unclaime	125	12-MAY-2027					NEVESAMALIABRITIO		No	No	FY-4
CYNTHIA PINTO	NA	NA	FRANCIS PINT	NA	NA	PINTO MANSION FLAT NO 101,SITLADEVI TEMPLA ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	CR364129		Amount for unpaid and unclaime	1000	12-MAY-2027	AGTPP2135N				FRANCISPINTO		No	No	FY-4
CYNTHIA PRISCILLA RODIRGUES	NA	NA	NA	NA	NA	W/O PASCAL RODRIGUES, # 162 21ST, CROSS, BAGALGUNTE,NAGASANDRA,, BANGALORE, BANGALORE NORTH,, BENGALURU,, KARNA	INDIA	KARNATAKA	BENGALURU	560073	1208160066868241		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
CYNTHIA THOMAS	NA	NA	T J THOMAS	NA	NA	THAIPARAMBIL HOUSEA,2/169 INDIRA COLONY VIKASNAGAR,KIWALE DEHUROAD	INDIA	MAHARASHTRA	PUNE	412113	CR248916		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
CYNTHIA THOMAS	NA	NA	T J THOMAS	NA	NA	THAIPARAMBIL HOUSEA,2/169 INDIRA COLONY VIKASNAGAR,KIWALE DEHUROAD	INDIA	MAHARASHTRA	PUNE	412113	CR248916		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
CYRIAC GEORGE	NA	NA	M S GEORGE	NA	NA	P O BOX NO 11853, ,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	CR099272		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
CYRIAC GEORGE	NA	NA	M S GEORGE	NA	NA	P O BOX NO 11853, ,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	CR099272		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
D	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	DR253071		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
D	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	DR253131		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
D A NANDINI	NA	NA	NA	NA	NA	NO 351 16TH A MAIN ROAD ,4TH T BLOCK ,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	IN30113526550819		Amount for unpaid and unclaime	90	01-OCT-2025	ABOPN1001D				SRIDEVISRINIVASAN		No	No	FY-2
D A NANDINI	NA	NA	NA	NA	NA	NO 351 16TH A MAIN ROAD ,4TH T BLOCK ,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	IN30113526550819		Amount for unpaid and unclaime	120	04-NOV-2028	ABOPN1001D				SRIDEVISRINIVASAN		No	No	FY-5
D A NANDINI	NA	NA	NA	NA	NA	NO 351 16TH A MAIN ROAD ,4TH T BLOCK ,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	IN30113526550819		Amount for unpaid and unclaime	130	16-OCT-2029	ABOPN1001D				SRIDEVISRINIVASAN		No	No	FY-6
D A NANDINI	NA	NA	NA	NA	NA	NO 351 16TH A MAIN ROAD ,4TH T BLOCK ,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	IN30113526550819		Amount for unpaid and unclaime	140	06-NOV-2030	ABOPN1001D				SRIDEVISRINIVASAN		No	No	FY-7
D ANURADHA	NA	NA	NA	NA	NA	C/O W/O D SRIKANTH NO 3 17TH CROSS,MIDDLE LANE SAMPIGE ROAD,RANGANATHAPURAM MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	DR336002		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
D ANURADHA	NA	NA	NA	NA	NA	C/O W/O D SRIKANTH NO 3 17TH CROSS,MIDDLE LANE SAMPIGE ROAD,RANGANATHAPURAM MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	DR336002		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
D ANURADHA	NA	NA	NA	NA	NA	C/O W/O D SRIKANTH NO 3 17TH CROSS,MIDDLE LANE SAMPIGE ROAD,RANGANATHAPURAM MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	DR336002		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
D ANURADHA	NA	NA	NA	NA	NA	C/O W/O D SRIKANTH NO 3 17TH CROSS,MIDDLE LANE SAMPIGE ROAD,RANGANATHAPURAM MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	DR336002		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
D ANURADHA	NA	NA	NA	NA	NA	C/O W/O D SRIKANTH NO 3 17TH CROSS,MIDDLE LANE SAMPIGE ROAD,RANGANATHAPURAM MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	DR336002		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
D ARTHI JAIN	NA	NA	NA	NA	NA	191 CAR STREET, ,	INDIA	KARNATAKA	BELLARY	583101	DR102507		Amount for unpaid and unclaime	200	12-NOV-2024					DALICHANDJAIN		No	No	FY-1
D ARTHI JAIN	NA	NA	NA	NA	NA	191 CAR STREET, ,	INDIA	KARNATAKA	BELLARY	583101	DR102507		Amount for unpaid and unclaime	225	01-OCT-2025					DALICHANDJAIN		No	No	FY-2
D ARTHI JAIN	NA	NA	NA	NA	NA	191 CAR STREET, ,	INDIA	KARNATAKA	BELLARY	583101	DR102507		Amount for unpaid and unclaime	250	07-OCT-2026					DALICHANDJAIN		No	No	FY-3
D ARTHI JAIN	NA	NA	NA	NA	NA	191 CAR STREET, ,	INDIA	KARNATAKA	BELLARY	583101	DR102507		Amount for unpaid and unclaime	250	12-MAY-2027					DALICHANDJAIN		No	No	FY-4
D ARTHI JAIN	NA	NA	NA	NA	NA	191 CAR STREET, ,	INDIA	KARNATAKA	BELLARY	583101	DR102507		Amount for unpaid and unclaime	300	04-NOV-2028					DALICHANDJAIN		No	No	FY-5
D ARTHI JAIN	NA	NA	NA	NA	NA	191 CAR STREET, ,	INDIA	KARNATAKA	BELLARY	583101	DR102507		Amount for unpaid and unclaime	325	16-OCT-2029					DALICHANDJAIN		No	No	FY-6
D ASHOK	NA	NA	D VENKATESW	NA	NA	H NO 14/5/11,SATTARKHAN ST,ISLAM PET	INDIA	ANDHRA PRADESH	BAPATLA	522101	DR254376		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
D B AMIN	NA	NA	B M AMIN	NA	NA	20 KARUPANNAN STREET,NR SURAM PATTI 4 ROAD,	INDIA	TAMIL NADU	ERODE	638001	DR101457		Amount for unpaid and unclaime	100	12-NOV-2024	AFFPA9006A						No	No	FY-1
D B AMIN	NA	NA	B M AMIN	NA	NA	20 KARUPANNAN STREET,NR SURAM PATTI 4 ROAD,	INDIA	TAMIL NADU	ERODE	638001	DR101457		Amount for unpaid and unclaime	113	01-OCT-2025	AFFPA9006A						No	No	FY-2
D C FINANCE AND LEASING	NA	COMPANY	NA	NA	NA	KOTHARI MENTION,BYE PASS ROAD,	INDIA	RAJASTHAN	BUNDI	323001	DR101307		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
D C FINANCE AND LEASING	NA	COMPANY	NA	NA	NA	KOTHARI MENTION,BYE PASS ROAD,	INDIA	RAJASTHAN	BUNDI	323001	DR101307		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
D C FINANCE AND LEASING	NA	COMPANY	NA	NA	NA	KOTHARI MENTION,BYE PASS ROAD,	INDIA	RAJASTHAN	BUNDI	323001	DR101307		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
D C FINANCE AND LEASING	NA	COMPANY	NA	NA	NA	KOTHARI MENTION,BYE PASS ROAD,	INDIA	RAJASTHAN	BUNDI	323001	DR101307		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
D C KHANNA	NA	NA	K L KHANNA	NA	NA	KD/30-C DDA FLATS,PHS-O ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	DR252762		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
D C KHANNA	NA	NA	K L KHANNA	NA	NA	KD/30-C DDA FLATS,PHS-O ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	DR252762		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
D C SANGHAVI	NA	NA	CHIMANLAL	NA	NA	54 PARSWANATH SOCIETY,692193 MARKETYARD ROAD B 3 F 5 GULTEKDI,	INDIA	MAHARASHTRA	PUNE	411001	DR250467		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
D CHANDIAH	NA	NA	D RADHA KRIS	NA	NA	NO 27 SREENI VASA IYER STREET,NEAR SEVEN WELLS,	INDIA	TAMIL NADU	CHENNAI	600001	DR101514		Amount for unpaid and unclaime	4	12-NOV-2024					DASWINKUMAR		No	No	FY-1
D CHANDRABAI	NA	NA	b	NA	NA	W/O LATE MR D AMALADOSS,14 VIJAYA NAGAR,POOMPUHAR NAGAR EXTN KOLATHOOR	INDIA	TAMIL NADU	CHENNAI	600099	DR255293		Amount for unpaid and unclaime	892	12-NOV-2024							No	No	FY-1
D CHANDRABAI	NA	NA	b	NA	NA	W/O LATE MR D AMALADOSS,14 VIJAYA NAGAR,POOMPUHAR NAGAR EXTN KOLATHOOR	INDIA	TAMIL NADU	CHENNAI	600099	DR255293		Amount for unpaid and unclaime	1004	01-OCT-2025							No	No	FY-2
D DAMODARAN	NA	NA	K GOVINDAN	NA	NA	WIMCO LIMITED,KUTTATH BUILDING,VALANJAMBALAM	INDIA	LAKSHADWEEP	COCHIN	682016	DR024687		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
D G RAGHUNATH	NA	NA	D GOPAL RAO	NA	NA	C/O MANJU SALES CORPORATION,P B ROAD,NR CHURCH	INDIA	KARNATAKA	HARIHAR	577601	DR106422		Amount for unpaid and unclaime	1640	12-NOV-2024					DRSHARADA		No	No	FY-1
D G TANDEL	NA	NA	GOPINATH GO	NA	NA	AT KARAVE VILLAGE H NO 399,NR SHIVSENA SHAKHA PO-NERUL,THANE BELAPUR ROAD	INDIA	MAHARASHTRA	NEW MUMBAI	400706	DR255254		Amount for unpaid and unclaime	100	12-MAY-2027					PVSNARAYANAN		No	No	FY-4
D G TANDEL	NA	NA	GOPINATH GO	NA	NA	AT KARAVE VILLAGE H NO 399,NR SHIVSENA SHAKHA PO-NERUL,THANE BELAPUR ROAD	INDIA	MAHARASHTRA	NEW MUMBAI	400706	DR255254		Amount for unpaid and unclaime	120	04-NOV-2028					PVSNARAYANAN		No	No	FY-5
D GOPALAKRISHANAN	NA	NA	M DHANDAPAI	NA	NA	15 SUNDARAM IYER AGRAHARAM,DEVANGER STREET,	INDIA	TAMIL NADU	DHARAPURAM	638656	DR039868		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
D GOPALAKRISHANAN	NA	NA	M DHANDAPAI	NA	NA	15 SUNDARAM IYER AGRAHARAM,DEVANGER STREET,	INDIA	TAMIL NADU	DHARAPURAM	638656	DR039868		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
D GOPALAKRISHANAN	NA	NA	M DHANDAPAI	NA	NA	15 SUNDARAM IYER AGRAHARAM,DEVANGER STREET,	INDIA	TAMIL NADU	DHARAPURAM	638656	DR039868		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
D HANUMANTHA RAO	NA	NA	D S NARAYANA	NA	NA	13-26 SRISRI NAGAR,UPPAL,	INDIA	ANDHRA PRADESH	HYDERABAD	500039	DR368647		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
D HANUMANTHA RAO	NA	NA	D S NARAYANA	NA	NA	13-26 SRISRI NAGAR,UPPAL,	INDIA	ANDHRA PRADESH	HYDERABAD	500039	DR368647		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
D HANUMANTHA RAO	NA	NA	D S NARAYANA	NA	NA	13-26 SRISRI NAGAR,UPPAL,	INDIA	ANDHRA PRADESH	HYDERABAD	500039	DR368647		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
D HANUMANTHA RAO	NA	NA	D S NARAYANA	NA	NA	13-26 SRISRI NAGAR,UPPAL,	INDIA	ANDHRA PRADESH	HYDERABAD	500039	DR368647		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
D HANUMANTHA RAO	NA	NA	D S NARAYANA	NA	NA	13-26 SRISRI NAGAR,UPPAL,	INDIA	ANDHRA PRADESH	HYDERABAD	500039	DR368647		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
D HANUMANTHA RAO	NA	NA	D S NARAYANA	NA	NA	13-26 SRISRI NAGAR,UPPAL,	INDIA	ANDHRA PRADESH	HYDERABAD	500039	DR368647		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
D HARI PRASAD RAJO	NA	NA	D CHALAPATHI	NA	NA	MIG-205 PHASE IV,T V COLONY VANASTALIPURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500070	DR107364		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
D HASSANAND	NA	NA	NA	NA	NA	16 A KANSAMETU ST, ,	INDIA	TAMIL NADU	MADURAI	625001	DR102541		Amount for unpaid and unclaime	1000	12-NOV-2024					PUSHPAHHINDUJA		No	No	FY-1
D ISAIVANI	NA	NA	MR DAMODHA	NA	NA	E 240 SRINIVASA ROAD,TVS NAGAR,	INDIA	TAMIL NADU	MADURAI	625003	DR254929		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
D J JAGANNADHA RAJU	NA	NA	D VENKATAPA	NA	NA	M/S SNEHA VINAYAL PRODUCTS PVT LTD,IND DEVLOPMENT AREA,	INDIA	ANDHRA PRADESH	RENIGUNTA	517520	DR101401		Amount for unpaid and unclaime	575	12-MAY-2027							No	No	FY-4
D J JAGANNADHA RAJU	NA	NA	D VENKATAPA	NA	NA	M/S SNEHA VINAYAL PRODUCTS PVT LTD,IND DEVLOPMENT AREA,	INDIA	ANDHRA PRADESH	RENIGUNTA	517520	DR101401		Amount for unpaid and unclaime	690	04-NOV-2028							No	No	FY-5
D J JAGANNADHA RAJU	NA	NA	D VENKATAPA	NA	NA	M/S SNEHA VINAYAL PRODUCTS PVT LTD,IND DEVLOPMENT AREA,	INDIA	ANDHRA PRADESH	RENIGUNTA	517520	DR101401		Amount for unpaid and unclaime	748	16-OCT-2029							No	No	FY-6
D J JAGANNADHA RAJU	NA	NA	D VENKATAPA	NA	NA	M/S SNEHA VINAYAL PRODUCTS PVT LTD,IND DEVLOPMENT AREA,	INDIA	ANDHRA PRADESH	RENIGUNTA	517520	DR101401		Amount for unpaid and unclaime	805	06-NOV-2030							No	No	FY-7
D JAGADEESAN	NA	NA	NA	NA	NA	10-NEW DAMU NAGAR PAPPANAICHAN,PALAYAM COIMBATORE,	INDIA	TAMIL NADU	COIMBATORE	641037	DR102545		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
D JAGADEESAN	NA	NA	NA	NA	NA	10-NEW DAMU NAGAR PAPPANAICHAN,PALAYAM COIMBATORE,	INDIA	TAMIL NADU	COIMBATORE	641037	DR102545		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
D JAGADEESAN	NA	NA	NA	NA	NA	10-NEW DAMU NAGAR PAPPANAICHAN,PALAYAM COIMBATORE,	INDIA	TAMIL NADU	COIMBATORE	641037	DR102545		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
D JAGADEESAN	NA	NA	NA	NA	NA	10-NEW DAMU NAGAR PAPPANAICHAN,PALAYAM COIMBATORE,	INDIA	TAMIL NADU	COIMBATORE	641037	DR102545		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
D K DHINGRA	NA	NA	HKDHINGRA	NA	NA	37-R MODEL TOWN, ,	INDIA	HARYANA	SONEPAT	131001	DR029337		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
D K DHINGRA	NA	NA	HKDHINGRA	NA	NA	37-R MODEL TOWN, ,	INDIA	HARYANA	SONEPAT	131001	DR029337		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
D K DHIRASARIA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	DR037953		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
D K GOVIND	NA	NA	NA	NA	NA	214/ M-1, GULMOHAR ENCLAVE,,RAKESH MARG, NEHRU NAGAR-III,,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN30226910063344		Amount for unpaid and unclaime	210	06-NOV-2030	AHTPD2646K						No	No	FY-7
D K REDDY	NA	NA	NA	NA	NA	47/1 Q N CHETTY ROAD, ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	DR101616		Amount for unpaid and unclaime	740	12-NOV-2024							No	No	FY-1
D K SAMANI	NA	NA	KARSANDAS	NA	NA	C/O COMMERCE CLASSES 305 VAISHALI APPTT,KAREG STREET,	INDIA	MAHARASHTRA	MUMBAI	400001	DR250435		Amount for unpaid and unclaime	256	12-NOV-2024							No	No	FY-1
D K SHANKARA	NA	NA	S D KRISHRE SH	NA	NA	THE ORIENTAL INSURANCE CO LTD,DIVI IV SION NO 49 2ND FLOOR,ST MORKS ROAD	INDIA	KARNATAKA	BANGALORE	560001	DR056452		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
D KAMALAM	NA	NA	NA	NA	NA	NATHUKANDATHIU HOUSE,NEAR D S C OFFICERS MESS,	INDIA	KERALA	KANNUR	670013	DR251929		Amount for unpaid and unclaime	80	12-NOV-2024					NSSVDHI		No	No	FY-1
D KAMALAM	NA	NA	N S SUDHI	NA	NA	NATTUKANDATHIL,31/1028 F,PALATHURUTH VYTTILA	INDIA	LAKSHADWEEP	COCHIN	682019	DR107495		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
D KAMALAM	NA	NA	N S SUDHI	NA	NA	NATTUKANDATHIL,31/1028 F,PALATHURUTH VYTTILA	INDIA	LAKSHADWEEP	COCHIN	682019	DR107495		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
D KAMALAM	NA	NA	N S SUDHI	NA	NA	NATTUKANDATHIL,31/1028 F,PALATHURUTH VYTTILA	INDIA	LAKSHADWEEP	COCHIN	682019	DR107495		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
D KAMALAM	NA	NA	N S SUDHI	NA	NA	NATTUKANDATHIL,31/1028 F,PALATHURUTH VYTTILA	INDIA	LAKSHADWEEP	COCHIN	682019	DR107495		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
D KAUSALYA	NA	NA	M RANGASAM	NA	NA	145 II MAIN ROAD AG'S OFF STAFF COLONY,ANDALNAGAR ADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600088	DR106092		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
D LALCHAND	NA	NA	DHOOLCHAND	NA	NA	NO 2 G NO 10 TH STREET,ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	DR045196		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
D LALCHAND	NA	NA	DHOOLCHAND	NA	NA	NO 2 G NO 10 TH STREET,ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	DR045196		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
D LALCHAND	NA	NA	DHOOLCHAND	NA	NA	NO 2 G NO 10 TH STREET,ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	DR045196		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
D LALCHAND	NA	NA	DHOOLCHAND	NA	NA	NO 2 G NO 10 TH STREET,ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	DR045196		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
D LALCHAND	NA	NA	DHOOLCHAND	NA	NA	NO 2 G NO 10 TH STREET,ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	DR045196		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
D M DESAI	NA	NA	NA	NA	NA	7/A GHANDHAKWALA APARTMENT,OPP VIJAY NAGAR BUS STOP,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	DR039491		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
D MAHAMMAD BASHA	NA	NA	NA	NA	NA	D NO 1/363 GI,2ND ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515004	DR102580		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
D MAMTA KUMARI	NA	NA	DHANRAJ	NA	NA	C/O S P VIJAYARAJ,H P O ROAD P B NO-41,	INDIA	KARNATAKA	CHITRADURGA	577501	DR254870		Amount for unpaid and unclaime	720	12-NOV-2024					DANILKUMARJAIN		No	No	FY-1
D MANORANJITHAM	NA	NA	DURAI SAMY	NA	NA	C/O D MOHANRAJ,2/1 KUMARAN NAGAR EXTN,OPP TO CHERANMAA NAGAR VILANKURICHI	INDIA	TAMIL NADU	COIMBATORE	641035	DR368184		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
D MEENAKSHI SUNDARESWARI	NA	NA	R DHANASEKAI	NA	NA	23 SOUTH LOCK STREET,SAKTHI AVENUE,KOTTUR	INDIA	TAMIL NADU	CHENNAI	600085	DR254366		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
D MOHANAN NAIR	NA	NA	NA	NA	NA	KARTHIKA THOTTAKOM,VAIKOM,	INDIA	KERALA	KOTTAYAM	686145	DR100586		Amount for unpaid and unclaime	408	12-NOV-2024							No	No	FY-1
D N BUJAR BARUAH	NA	NA	LATE A N BUJA	NA	NA	HOUSE NO 21,K K BHATTA ROAD,CHENIKUTHI	INDIA	ASSAM	GUWAHATI	781003	DR373521		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
D N BUJAR BARUAH	NA	NA	LATE A N BUJA	NA	NA	HOUSE NO 21,K K BHATTA ROAD,CHENIKUTHI	INDIA	ASSAM	GUWAHATI	781003	DR373521		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
D N J DADY	NA	NA	NASARVANJI	NA	NA	MONTE ROSA,DADY SETH HILL 141 E AUGUST KRANTI M,	INDIA	MAHARASHTRA	MUMBAI	400007	DR250416		Amount for unpaid and unclaime	2240	12-NOV-2024							No	No	FY-1
D N SAHU	NA	NA	NA	NA	NA	C/O SMT RAMESHWARI DEVI,MAKER TOWER J GROUND FLOOR,CUFFE PARADE COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	DR102589		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
D N SHARMA	NA	NA	NA	NA	NA	MEDICAL OFFICER,DISTT HOSPITAL,	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001	DR100996		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
D NAMBITHAI	NA	NA	S DHARMARAJ	NA	NA	264 SALIAR STREET,TIRUNELVELI TOWN,	INDIA	TAMIL NADU	TIRUNELVELI	627006	DR100437		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
D NAMBITHAI	NA	NA	S DHARMARAJ	NA	NA	264 SALIAR STREET,TIRUNELVELI TOWN,	INDIA	TAMIL NADU	TIRUNELVELI	627006	DR100437		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
D NAMBITHAI	NA	NA	S DHARMARAJ	NA	NA	264 SALIAR STREET,TIRUNELVELI TOWN,	INDIA	TAMIL NADU	TIRUNELVELI	627006	DR100437		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
D NAMBITHAI	NA	NA	S DHARMARAJ	NA	NA	264 SALIAR STREET,TIRUNELVELI TOWN,	INDIA	TAMIL NADU	TIRUNELVELI	627006	DR100437		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
D NAMBITHAI	NA	NA	S DHARMARAJ	NA	NA	264 SALIAR STREET,TIRUNELVELI TOWN,	INDIA	TAMIL NADU	TIRUNELVELI	627006	DR100437		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
D NAMBITHAI	NA	NA	S DHARMARAJ	NA	NA	264 SALIAR STREET,TIRUNELVELI TOWN,	INDIA	TAMIL NADU	TIRUNELVELI	627006	DR100437		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
D NARENDRA KUMAR BOTHRA	NA	NA	NA	NA	NA	NO 9 BASIN WATER WORKS STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	IN30047643279120		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
D NARMADHA	NA	NA	NA	NA	NA	FLAT NO A/14 TWIN COURTZ,FACIT AVENUE ROAD,ANNA NEDUNCHALAI PERUNGUDI	INDIA	TAMIL NADU	CHENNAI	600096	DR100609		Amount for unpaid and unclaime	125	12-MAY-2027	AHAPC9496M				RCHANDRAN		No	No	FY-4
D NIRMALA REDDY	NA	NA	D R REDDY	NA	NA	PLOT 120 ROAD 10,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	DR364134		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
D NIRMALA REDDY	NA	NA	D R REDDY	NA	NA	PLOT 120 ROAD 10,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	DR364134		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
D NIRMALA REDDY	NA	NA	D R REDDY	NA	NA	PLOT 120 ROAD 10,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	DR364134		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
D P P RAO	NA	NA	NA	NA	NA	A/4/2 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	DR101103		Amount for unpaid and unclaime	180	12-NOV-2024					DANURADDARAO		No	No	FY-1
D P SABHERWAL	NA	NA	NA	NA	NA	2800/D/II NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	DR101631		Amount for unpaid and unclaime	200	12-NOV-2024					SAVITRISABHARWAL		No	No	FY-1
D P SHARMA	NA	NA	NA	NA	NA	A 45 PRIYA DARSHINI VIHAR,I P EDTN,	INDIA	DELHI	DELHI	110092	DR102607		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
D PARIMALA	NA	NA	NA	NA	NA	NO 36 MARKET STREET,SHOLINGHUR N A ADT,	INDIA	TAMIL NADU	SHOLINGHUR	631102	DR102612		Amount for unpaid and unclaime	625	12-MAY-2027					SDVELU		No	No	FY-4
D PARIMALA	NA	NA	NA	NA	NA	NO 36 MARKET STREET,SHOLINGHUR N A ADT,	INDIA	TAMIL NADU	SHOLINGHUR	631102	DR102612		Amount for unpaid and unclaime	875	06-NOV-2030					SDVELU		No	No	FY-7
D PARMESHWARAN	NA	NA	DEENADAYALA	NA	NA	NO 7 KALIAMMAN KOIL STREET,N A DISTRICT,	INDIA	TAMIL NADU	THIRUVALAM	632515	DR364135		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
D PERIASWAMI GOUNDER	NA	NA	S DORAI SWAN	NA	NA	METTUPALAYAM PO,VIA VELLAKOIL,	INDIA	TAMIL NADU	DIST PERIYAR	638111	DR107031		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
D PRASAD	NA	NA	DEEP CHAND	NA	NA	A/65 KIDWAI NAGAR EAST, ,	INDIA	DELHI	NEW DELHI	110023	DR252768		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
D PRATIBHA	NA	NA	D S MURTHTY	NA	NA	45/85 31 C,N R NAGARI,	INDIA	ANDHRA PRADESH	KURNOOL	518001	DR031034		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
D R AGGARAGONE	NA	NA	NA	NA	NA	726 13TH B CROSS,CHANDRA LAYOUT,	INDIA	KARNATAKA	BANGALORE	560072	DR101633		Amount for unpaid and unclaime	180	12-NOV-2024	ACYPA4539L						No	No	FY-1
D R AGGARAGONE	NA	NA	NA	NA	NA	726 13TH B CROSS,CHANDRA LAYOUT,	INDIA	KARNATAKA	BANGALORE	560072	DR101633		Amount for unpaid and unclaime	270	04-NOV-2028	ACYPA4539L						No	No	FY-5
D R AGGARAGONE	NA	NA	NA	NA	NA	726 13TH B CROSS,CHANDRA LAYOUT,	INDIA	KARNATAKA	BANGALORE	560072	DR101633		Amount for unpaid and unclaime	293	16-OCT-2029	ACYPA4539L						No	No	FY-6
D R AGGARAGONE	NA	NA	NA	NA	NA	726 13TH B CROSS,CHANDRA LAYOUT,	INDIA	KARNATAKA	BANGALORE	560072	DR101633		Amount for unpaid and unclaime	315	06-NOV-2030	ACYPA4539L						No	No	FY-7
D R KOTHARI	NA	NA	NA	NA	NA	31/A CHITRAKUT,HIMATLAL PARK,NEAR AZAD SOCIETY	INDIA	GUJARAT	AHMEDABAD	380015	DR250552		Amount for unpaid and unclaime	24	12-NOV-2024					PRKOTHARI		No	No	FY-1
D R SHARMA	NA	NA	SRI NARSINGH	NA	NA	N/21 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	DR100440		Amount for unpaid and unclaime	885	12-MAY-2027					KAILASHRANI		No	No	FY-4
D R SHARMA	NA	NA	SRI NARSINGH	NA	NA	N/21 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	DR100440		Amount for unpaid and unclaime	1062	04-NOV-2028					KAILASHRANI		No	No	FY-5
D R SHARMA	NA	NA	SRI NARSINGH	NA	NA	N/21 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	DR100440		Amount for unpaid and unclaime	1151	16-OCT-2029					KAILASHRANI		No	No	FY-6
D R SHARMA	NA	NA	SRI NARSINGH	NA	NA	N/21 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	DR100440		Amount for unpaid and unclaime	1239	06-NOV-2030					KAILASHRANI		No	No	FY-7
D R SHIVANADA	NA	NA	NA	NA	NA	NO 214 UPSTATIRS 4TH BLK 5TH,STAGE WEST OF CHORD RD,	INDIA	KARNATAKA	BANGALORE	560079	DR101634		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
D RADHA	NA	NA	D KRISHNAMU	NA	NA	C/O D KRISHNA MURTHY,D NO 58/10/71,KARASANAD POST	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	DR106472		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
D RAGHAVA GUPTA	NA	NA	D V CHALLAPA	NA	NA	TROPICAL SHARES P LTD NO 1,GEE PLAZA 1ST FL NO 1,WHEAT CROFT RD NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	DR068887		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
D RAGHURAMI REDDY	NA	NA	DNARAPA RED	NA	NA	H NO 6/13/78,ARUCNDOLPAT 13/3,	INDIA	ANDHRA PRADESH	GUNTUR	522002	DR068056		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
D RAGHURAMI REDDY	NA	NA	DNARAPA RED	NA	NA	H NO 6/13/78,ARUCNDOLPAT 13/3,	INDIA	ANDHRA PRADESH	GUNTUR	522002	DR068056		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
D RAGHURAMI REDDY	NA	NA	DNARAPA RED	NA	NA	H NO 6/13/78,ARUCNDOLPAT 13/3,	INDIA	ANDHRA PRADESH	GUNTUR	522002	DR068056		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
D RAGHURAMI REDDY	NA	NA	DNARAPA RED	NA	NA	H NO 6/13/78,ARUCNDOLPAT 13/3,	INDIA	ANDHRA PRADESH	GUNTUR	522002	DR068056		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
D RAGHURAMI REDDY	NA	NA	DNARAPA RED	NA	NA	H NO 6/13/78,ARUCNDOLPAT 13/3,	INDIA	ANDHRA PRADESH	GUNTUR	522002	DR068056		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
D RAGHURAMI REDDY	NA	NA	DNARAPA RED	NA	NA	H NO 6/13/78,ARUCNDOLPAT 13/3,	INDIA	ANDHRA PRADESH	GUNTUR	522002	DR068056		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
D RAJA SOLAN	NA	NA	M DAMODHAR	NA	NA	INDIAN BANK 42 GEE GEE COMP,ANNA SALAI,	INDIA	TAMIL NADU	CHENNAI	600002	DR044527		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
D RAJA SOLAN	NA	NA	M DAMODHAR	NA	NA	INDIAN BANK 42 GEE GEE COMP,ANNA SALAI,	INDIA	TAMIL NADU	CHENNAI	600002	DR044527		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
D RAJA SOLAN	NA	NA	M DAMODHAR	NA	NA	INDIAN BANK 42 GEE GEE COMP,ANNA SALAI,	INDIA	TAMIL NADU	CHENNAI	600002	DR044527		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
D RAJA SOLAN	NA	NA	M DAMODHAR	NA	NA	INDIAN BANK 42 GEE GEE COMP,ANNA SALAI,	INDIA	TAMIL NADU	CHENNAI	600002	DR044527		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
D RAJA SOLAN	NA	NA	M DAMODHAR	NA	NA	INDIAN BANK 42 GEE GEE COMP,ANNA SALAI,	INDIA	TAMIL NADU	CHENNAI	600002	DR044527		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
D RAJA SOLAN	NA	NA	M DAMODHAR	NA	NA	INDIAN BANK 42 GEE GEE COMP,ANNA SALAI,	INDIA	TAMIL NADU	CHENNAI	600002	DR044527		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
D RAJARAM	NA	NA	NA	NA	NA	66/A PATTABIRAM PILLAI STREET,TENNUR,	INDIA	TAMIL NADU	TRICHY	620017	DR102627		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
D RAJENDRA KUMAR	NA	NA	DALI CHAND	NA	NA	73 I FLOOR,C T STREET,	INDIA	KARNATAKA	BANGALORE	560002	DR106178		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
D RAJENDRA KUMAR	NA	NA	DALI CHAND	NA	NA	73 I FLOOR,C T STREET,	INDIA	KARNATAKA	BANGALORE	560002	DR106178		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
D RAJESH KUMAR JAIN	NA	NA	DEVICHAND JA	NA	NA	7-1-176 AMEERPET, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	DR064014		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
D RAMADAS SHENOY	NA	NA	NAGESH SHEN	NA	NA	CLERK CANARA BANK LAKKAUALLI,TARIKERE TALUK,	INDIA	KARNATAKA	TARIKERE	577128	DR364136		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
D RAMAKRISHNAN K DURGACHALAM	NA	NA	K DURGACHAL	NA	NA	C/O R MADURAI SELVI,PLOT NO.19 PADMAVATHY NAGAR,I CROSS STREET 8 ELAIYUR	INDIA	TAMIL NADU	CHENNAI	600073	DR364137		Amount for unpaid and unclaime	1300	16-OCT-2029					RMADURAISELVIDRAMAKRISHNAN		No	No	FY-6
D RAMAN	NA	NA	B DESIKACHAR	NA	NA	AP 562 17TH STREET,4TH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	DR105648		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
D RAMESH BABU	NA	NA	D PENCHALALA	NA	NA	QT NO C2-2 GOLETI TOWN SHIP,REBBENA P O,	INDIA	ANDHRA PRADESH	DIST ADILABAD	504292	DR105649		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
D RAMESH KUMAR	NA	NA	DHARMCHANC	NA	NA	MARUDHAR AGENCIES 24 OK ROAD,AVENUE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560002	DR021963		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
D RAMESH KUMAR	NA	NA	DHARMCHANC	NA	NA	MARUDHAR AGENCIES 24 OK ROAD,AVENUE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560002	DR021963		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
D RAMESH KUMAR	NA	NA	DHARMCHANC	NA	NA	MARUDHAR AGENCIES 24 OK ROAD,AVENUE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560002	DR021963		Amount for unpaid and unclaime	1463	16-OCT-2029							No	No	FY-6
D RAMESH KUMAR	NA	NA	DHARMCHANC	NA	NA	MARUDHAR AGENCIES 24 OK ROAD,AVENUE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560002	DR021963		Amount for unpaid and unclaime	1575	06-NOV-2030							No	No	FY-7
D S BAIS	NA	NA	ATMARAM SIN	NA	NA	PRABHU KUNJ,29 GOYAL NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	DR041403		Amount for unpaid and unclaime	700	06-NOV-2030	ACFPB4383G						No	No	FY-7
D S CHETNANI	NA	NA	NA	NA	NA	16 SINDHU SAGAR SOCIETY,B/H MAYA CINEMA,KUBERNAGAR	INDIA	GUJARAT	AHMEDABAD	382340	DR015581		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
D S GAIKWAD	NA	NA	DAGDU	NA	NA	SRI RAGHAVENDRA COLONY,B/H DATTA MANDIR OLD AUSA RD,	INDIA	MAHARASHTRA	LATUR	413512	DR253208		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
D S GIRISH	NA	NA	D SUBBANNA	NA	NA	C/O CHIRAG SHARES,10/50 A AZIZUDDIN ROAD BUNDER,	INDIA	KARNATAKA	MANGALORE	575001	DR254844		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
D S LUTHER	NA	NA	NA	NA	NA	14 DR RADHAKRISHNAN RAOD,CSI KALYANI HOSPITAL QTRS,	INDIA	TAMIL NADU	CHENNAI	600004	DR254461		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
D S LUTHER	NA	NA	NA	NA	NA	14 DR RADHAKRISHNAN RAOD,CSI KALYANI HOSPITAL QTRS,	INDIA	TAMIL NADU	CHENNAI	600004	DR254461		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
D S LUTHER	NA	NA	NA	NA	NA	14 DR RADHAKRISHNAN RAOD,CSI KALYANI HOSPITAL QTRS,	INDIA	TAMIL NADU	CHENNAI	600004	DR254461		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
D S LUTHER	NA	NA	NA	NA	NA	14 DR RADHAKRISHNAN RAOD,CSI KALYANI HOSPITAL QTRS,	INDIA	TAMIL NADU	CHENNAI	600004	DR254461		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
D S LUTHER	NA	NA	NA	NA	NA	14 DR RADHAKRISHNAN RAOD,CSI KALYANI HOSPITAL QTRS,	INDIA	TAMIL NADU	CHENNAI	600004	DR254461		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
D S LUTHER	NA	NA	NA	NA	NA	14 DR RADHAKRISHNAN RAOD,CSI KALYANI HOSPITAL QTRS,	INDIA	TAMIL NADU	CHENNAI	600004	DR254461		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
D S PATEL	NA	NA	S S PATEL	NA	NA	A/40 LALITA SOCIETY,OPP VAIRAT NAGAR ISANPUR,ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	DR020329		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
D S PAWAR	NA	NA	S M PAWAR	NA	NA	QR NO P/654/1 VIMAN NAGAR,VISHWA COMPLEX CIVILANCE QTR,	INDIA	MAHARASHTRA	MUMBAI	400032	DR254979		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
D S PRAKASH	NA	NA	RADHA KRISHN	NA	NA	2/24/18 SRINAGAR,EAST GODAVARI,	INDIA	ANDHRA PRADESH	KAKINADA	533003	DR101411		Amount for unpaid and unclaime	100	12-NOV-2024					DRAMA		No	No	FY-1
D S RASTOGI	NA	NA	B M RASTOGI	NA	NA	A/17 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	DR100442		Amount for unpaid and unclaime	816	12-NOV-2024							No	No	FY-1
D S SHEKHAWAT	NA	NA	BHOPAL SINGH	NA	NA	3/6 ANAND FLATS BAPUNAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380024	DR251985		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
D S SODHI	NA	NA	NA	NA	NA	F/48/2 ANDREWS GANJ, ,	INDIA	DELHI	NEW DELHI	110049	DR102645		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
D SAROJA	NA	NA	MR M DEIVASI	NA	NA	NO 6 FLAT NO 12 INDU APT,MANDAVELI,	INDIA	TAMIL NADU	CHENNAI	600028	DR251428		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
D SATYANARAYANA REDDY	NA	NA	ANANTHA RED	NA	NA	RH/1/K/38,SECTOR 7,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	DR105135		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
D SELVAKUAMR	NA	NA	M DHANABALA	NA	NA	12 A BANDAURAI EAST STREET, ,	INDIA	TAMIL NADU	KUMBAKONAM	612001	DR364138		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
D SELVAKUAMR	NA	NA	M DHANABALA	NA	NA	12 A BANDAURAI EAST STREET, ,	INDIA	TAMIL NADU	KUMBAKONAM	612001	DR364138		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
D SELVAKUAMR	NA	NA	M DHANABALA	NA	NA	12 A BANDAURAI EAST STREET, ,	INDIA	TAMIL NADU	KUMBAKONAM	612001	DR364138		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
D SELVAKUAMR	NA	NA	M DHANABALA	NA	NA	12 A BANDAURAI EAST STREET, ,	INDIA	TAMIL NADU	KUMBAKONAM	612001	DR364138		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
D SELVAKUAMR	NA	NA	M DHANABALA	NA	NA	12 A BANDAURAI EAST STREET, ,	INDIA	TAMIL NADU	KUMBAKONAM	612001	DR364138		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
D SELVAKUAMR	NA	NA	M DHANABALA	NA	NA	12 A BANDAURAI EAST STREET, ,	INDIA	TAMIL NADU	KUMBAKONAM	612001	DR364138		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
D SELVI	NA	NA	NA	NA	NA	6 GANDHI STREET,HAVERI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600015	DR254373		Amount for unpaid and unclaime	160	12-NOV-2024					DAMARNATH		No	No	FY-1
D SHANTHAKUMARI	NA	NA	N SUBRAMANI	NA	NA	18 A GANDHI NAGAR,GOBICHETTI PALAYAM,	INDIA	TAMIL NADU	PERIYAR	638452	DR250563		Amount for unpaid and unclaime	64	12-NOV-2024					S		No	No	FY-1
D SHANTHARAJA	NA	NA	NA	NA	NA	21/4 FIRST MIAN 2ND STAGE,WEST OF CHOR ROAD,	INDIA	KARNATAKA	BANGALORE	560086	DR102654		Amount for unpaid and unclaime	100	12-NOV-2024	ALBPS5033P						No	No	FY-1
D SHANTHARAJA	NA	NA	NA	NA	NA	21/4 FIRST MIAN 2ND STAGE,WEST OF CHOR ROAD,	INDIA	KARNATAKA	BANGALORE	560086	DR102654		Amount for unpaid and unclaime	175	06-NOV-2030	ALBPS5033P						No	No	FY-7
D SIVARAMAN	NA	NA	T M DHARMAL	NA	NA	D SIVARAMAN PLOT-27 NATESAN,COLONY,	INDIA	TAMIL NADU	SALEM	636007	DR250335		Amount for unpaid and unclaime	560	12-MAY-2027							No	No	FY-4
D SIVARAMAN	NA	NA	T M DHARMAL	NA	NA	D SIVARAMAN PLOT-27 NATESAN,COLONY,	INDIA	TAMIL NADU	SALEM	636007	DR250335		Amount for unpaid and unclaime	672	04-NOV-2028							No	No	FY-5
D SIVARAMAN	NA	NA	T M DHARMAL	NA	NA	D SIVARAMAN PLOT-27 NATESAN,COLONY,	INDIA	TAMIL NADU	SALEM	636007	DR250335		Amount for unpaid and unclaime	784	06-NOV-2030							No	No	FY-7
D SOUNDARA RAJAN	NA	NA	N DAMODARA	NA	NA	A/12 CHERAN NAGAR,METTUPPALAYAM ROAD,G N MILLS	INDIA	TAMIL NADU	COIMBATORE	641029	DR101497		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
D SRINIVAS RAJU	NA	NA	D T RAJU	NA	NA	H NO B/27/F/2,MADANNAPET COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	DR105303		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
D SRINIVAS RAJU	NA	NA	D T RAJU	NA	NA	H NO B/27/F/2,MADANNAPET COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	DR105303		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
D SRINIVAS RAJU	NA	NA	D T RAJU	NA	NA	H NO B/27/F/2,MADANNAPET COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	DR105303		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
D SRINIVAS RAJU	NA	NA	D T RAJU	NA	NA	H NO B/27/F/2,MADANNAPET COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	DR105303		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
D SUBBARAJU	NA	NA	SETHA RAMAR	NA	NA	C/O M VENKATESHWAR RAO,S G V R HIGH SCHOOL VIDYANAGAR,	INDIA	KARNATAKA	GANGAWATI	583227	DR254904		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
D SUMITRA PRAKASH	NA	NA	NA	NA	NA	PADMAPRABHA NILAYA NEW NO 44,OSBORNE RD HERMIT COLONY,	INDIA	KARNATAKA	BANGALORE	560042	DR102662		Amount for unpaid and unclaime	100	12-NOV-2024					DRPRAKASH		No	No	FY-1
D SUMITRA PRAKASH	NA	NA	NA	NA	NA	PADMAPRABHA NILAYA NEW NO 44,OSBORNE RD HERMIT COLONY,	INDIA	KARNATAKA	BANGALORE	560042	DR102662		Amount for unpaid and unclaime	113	01-OCT-2025					DRPRAKASH		No	No	FY-2
D SUNDARA KRISHNAN	NA	NA	K DURAIRAJAN	NA	NA	6 S B I OFFICER COLONY PERAMBUR,HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600012	DR101499		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
D SUNDARAJ	NA	NA	DAMODHARAS	NA	NA	C 9 S C NAGAR, ,UPPALLAPALYAM	INDIA	TAMIL NADU	COIMBATORE	641015	DR107033		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
D SUNITHA	NA	NA	NA	NA	NA	128/4 NEAR HOLY FAITH PUBLIC SCHOOL CHIKKABETTAHALLI AMS LAYOUT BANGALORE NORTH BENGALURU 560097	INDIA	KARNATAKA	BENGALURU	560097	1203320080190124		Amount for unpaid and unclaime	98	16-OCT-2029							No	No	FY-6
D SUNITHA	NA	NA	NA	NA	NA	128/4 NEAR HOLY FAITH PUBLIC SCHOOL CHIKKABETTAHALLI AMS LAYOUT BANGALORE NORTH BENGALURU 560097	INDIA	KARNATAKA	BENGALURU	560097	1203320080190124		Amount for unpaid and unclaime	106	06-NOV-2030							No	No	FY-7
D SURESH	NA	NA	K DAMODARAI	NA	NA	DARSANA,WEST KANNAMPUZHA ROAD,CHALAKUDY (KERALA)	INDIA	KERALA	DIST TRICHUR	680307	DR254847		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
D SWAMINAATHAN	NA	NA	T P DELHI DOR	NA	NA	AG 95 SEVENTH MAIN ROAD, ,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	DR255051		Amount for unpaid and unclaime	520	12-NOV-2024							No	No	FY-1
D T PATEL	NA	NA	T S PATEL	NA	NA	R DIVYA HOSUE JOGPALYA,OPPOSITE LRDE,PO C V RAMAN NAGAR	INDIA	KARNATAKA	BANGALORE	560093	DR253719		Amount for unpaid and unclaime	80	12-NOV-2024					HETALPATEL		No	No	FY-1
D V AGARWAL	NA	NA	SATYA KUMAR	NA	NA	C/O SATY KUMAR AGARWAL NR JAIN TEMPLE,LOWER BAZAR,MODI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	DR060341		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
D V AGARWAL	NA	NA	SATYA KUMAR	NA	NA	C/O SATY KUMAR AGARWAL NR JAIN TEMPLE,LOWER BAZAR,MODI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	DR060341		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
D V KAPOOR	NA	NA	NA	NA	NA	29 - B, ,POCKET - I ,MAYUR VIHAR PHASE - I	INDIA	DELHI	DELHI	110091	IN30167010066034		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
D V KAPOOR	NA	NA	NA	NA	NA	29 - B, ,POCKET - I ,MAYUR VIHAR PHASE - I	INDIA	DELHI	DELHI	110091	IN30167010066034		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
D V MOHAMED KUTTY	NA	NA	MOIDEEN KUT	NA	NA	SAUDI BINLADEN GROUP,POST BOX NO 9887,JEDDAH	SAUDI ARABIA	NA	NA	000000	DR104956		Amount for unpaid and unclaime	500	12-NOV-2024	DRQPM1414N						No	No	FY-1
D V MOHAMED KUTTY	NA	NA	MOIDEEN KUT	NA	NA	SAUDI BINLADEN GROUP,POST BOX NO 9887,JEDDAH	SAUDI ARABIA	NA	NA	000000	DR104956		Amount for unpaid and unclaime	563	01-OCT-2025	DRQPM1414N						No	No	FY-2
D V PADMAJA	NA	NA	NA	NA	NA	FLAT NO 304 AMRUTHA EMERALD APARTMENTS,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500082	DR101210		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
D V PADMAJA	NA	NA	NA	NA	NA	FLAT NO 304 AMRUTHA EMERALD APARTMENTS,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500082	DR101210		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
D VENKATESULU	NA	NA	NA	NA	NA	27/6/197-A MUDIREDDYPALLI MUDDI REDD Y PALLI COLONYHINDUPUR 0	INDIA	ANDHRA PRADESH	ANANTAPUR ANDHRA PI	515201	IN30021432409887		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
DADA Z WARBHE	NA	NA	Z WARBHE	NA	NA	PLOT NO 9 SANTAJI COLONY,KHAMLA ROAD DEOMAGAR,	INDIA	MAHARASHTRA	NAGPUR	440015	DR253360		Amount for unpaid and unclaime	80	12-NOV-2024					PRABHAKARWARBHE		No	No	FY-1
DADAN BAI ACHHWANI	NA	NA	TEEKAM CHAN	NA	NA	H NO E/306,PRATAP NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	DR041648		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
DADAN BAI ACHHWANI	NA	NA	TEEKAM CHAN	NA	NA	H NO E/306,PRATAP NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	DR041648		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
DADAN BAI ACHHWANI	NA	NA	TEEKAM CHAN	NA	NA	H NO E/306,PRATAP NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	DR041648		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
DADAN BAI ACHHWANI	NA	NA	TEEKAM CHAN	NA	NA	H NO E/306,PRATAP NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	DR041648		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
DADANBHAI JETHWANI	NA	NA	SHIVANDAS	NA	NA	PWD 27/6 PIMPRI COLONY, ,	INDIA	MAHARASHTRA	PUNE	411017	DR042705		Amount for unpaid and unclaime	400	12-NOV-2024					SHIVANDASJETHWANI		No	No	FY-1
DADANBHAI JETHWANI	NA	NA	SHIVANDAS	NA	NA	PWD 27/6 PIMPRI COLONY, ,	INDIA	MAHARASHTRA	PUNE	411017	DR042705		Amount for unpaid and unclaime	450	01-OCT-2025					SHIVANDASJETHWANI		No	No	FY-2
DADANBHAI JETHWANI	NA	NA	SHIVANDAS	NA	NA	PWD 27/6 PIMPRI COLONY, ,	INDIA	MAHARASHTRA	PUNE	411017	DR042705		Amount for unpaid and unclaime	500	07-OCT-2026					SHIVANDASJETHWANI		No	No	FY-3
DADASO RAMA BANKAR	NA	NA	NA	NA	NA	KOGIL BK. KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416216	1203320048674312		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
DAHI CHAUHAN	NA	NA	NAVAJI	NA	NA	1150-2 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR005341		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
DAHIBEN MAFATLAL SHAH	NA	NA	MAFATLAL	NA	NA	77/33 MARINE DRIVE F ROAD,SHRI PATAN MANDAL,25TH FLOOR NO 38	INDIA	MAHARASHTRA	MUMBAI	400020	DR026591		Amount for unpaid and unclaime	750	12-MAY-2027					BHAMINIHEMENDRASHAH		No	No	FY-4
DAHIBEN PRABHUDAS PATEL	NA	NA	PRABHUDAS	NA	NA	AT & PO SALAL TA PRANTIJ, ,	INDIA	GUJARAT	DIST SABARKANTHA	383120	DR105014		Amount for unpaid and unclaime	400	12-NOV-2024					MITESHKUMARPPATEL		No	No	FY-1
DAHIBEN PUNJIRAM PATEL	NA	NA	PUNJIRAM	NA	NA	MADHAVE PARK, ,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	DR011219		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DAHIBEN PUNJIRAM PATEL	NA	NA	PUNJIRAM	NA	NA	MADHAVE PARK, ,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	DR011219		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DAHIBEN PUNJIRAM PATEL	NA	NA	PUNJIRAM	NA	NA	MADHAVE PARK, ,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	DR011219		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DAHIBEN PUNJIRAM PATEL	NA	NA	PUNJIRAM	NA	NA	MADHAVE PARK, ,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	DR011219		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DAHIBEN RAMKRISHNA TRIVEDI	NA	NA	RAMKRISHNA I	NA	NA	359/66 J S S ROAD,PARVATI BLDG,2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	DR100559		Amount for unpaid and unclaime	100	12-NOV-2024					RAMKRISHNANATHALALTRIVEDI		No	No	FY-1
DAHIBEN RAMKRISHNA TRIVEDI	NA	NA	RAMKRISHNA I	NA	NA	359/66 J S S ROAD,PARVATI BLDG,2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	DR100559		Amount for unpaid and unclaime	113	01-OCT-2025					RAMKRISHNANATHALALTRIVEDI		No	No	FY-2
DAHIBEN RAMKRISHNA TRIVEDI	NA	NA	RAMKRISHNA I	NA	NA	359/66 J S S ROAD,PARVATI BLDG,2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	DR100559		Amount for unpaid and unclaime	125	07-OCT-2026					RAMKRISHNANATHALALTRIVEDI		No	No	FY-3
DAHIBEN RAMKRISHNA TRIVEDI	NA	NA	RAMKRISHNA I	NA	NA	359/66 J S S ROAD,PARVATI BLDG,2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	DR100559		Amount for unpaid and unclaime	125	12-MAY-2027					RAMKRISHNANATHALALTRIVEDI		No	No	FY-4
DAHIBEN RAMKRISHNA TRIVEDI	NA	NA	RAMKRISHNA I	NA	NA	359/66 J S S ROAD,PARVATI BLDG,2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	DR100559		Amount for unpaid and unclaime	150	04-NOV-2028					RAMKRISHNANATHALALTRIVEDI		No	No	FY-5
DAHYABHAI JOITARAM PATEL	NA	NA	JOITARAM U P	NA	NA	PATEL CONTAINERS,RAIL TOLY,	INDIA	MAHARASHTRA	GONDIA	441614	DR364141		Amount for unpaid and unclaime	400	12-NOV-2024					MAHENDRAKUMARJPATEL		No	No	FY-1
DAHYABHAI JOITARAM PATEL	NA	NA	JOITARAM U P	NA	NA	PATEL CONTAINERS,RAIL TOLY,	INDIA	MAHARASHTRA	GONDIA	441614	DR364141		Amount for unpaid and unclaime	500	07-OCT-2026					MAHENDRAKUMARJPATEL		No	No	FY-3
DAHYABHAI JOITARAM PATEL	NA	NA	JOITARAM U P	NA	NA	PATEL CONTAINERS,RAIL TOLY,	INDIA	MAHARASHTRA	GONDIA	441614	DR364141		Amount for unpaid and unclaime	500	12-MAY-2027					MAHENDRAKUMARJPATEL		No	No	FY-4
DAHYABHAI JOITARAM PATEL	NA	NA	JOITARAM U P	NA	NA	PATEL CONTAINERS,RAIL TOLY,	INDIA	MAHARASHTRA	GONDIA	441614	DR364141		Amount for unpaid and unclaime	600	04-NOV-2028					MAHENDRAKUMARJPATEL		No	No	FY-5
DAHYABHAI JOITARAM PATEL	NA	NA	JOITARAM U P	NA	NA	PATEL CONTAINERS,RAIL TOLY,	INDIA	MAHARASHTRA	GONDIA	441614	DR364141		Amount for unpaid and unclaime	650	16-OCT-2029					MAHENDRAKUMARJPATEL		No	No	FY-6
DAHYABHAI JOITARAM PATEL	NA	NA	JOITARAM U P	NA	NA	PATEL CONTAINERS,RAIL TOLY,	INDIA	MAHARASHTRA	GONDIA	441614	DR364141		Amount for unpaid and unclaime	700	06-NOV-2030					MAHENDRAKUMARJPATEL		No	No	FY-7
DAHYABHAI KALIDAS PARMAR	NA	NA	KALIDAS K PAR	NA	NA	68/15 NAGPURWALA VORANI CHAWL,OPP ZULTAMINARA RAJPUR,	INDIA	GUJARAT	AHMEDABAD	380021	DR364142		Amount for unpaid and unclaime	400	12-NOV-2024					HARSHADDAHYABHAIPARMAR		No	No	FY-1
DAHYABHAI SOMABHAI PATEL	NA	NA	SOMHBHAI	NA	NA	TA MEGHRAJ,PATEL DHUNDHA	INDIA	GUJARAT	DIST SABARKANTHA	383350	DR039128		Amount for unpaid and unclaime	400	12-NOV-2024					RAMABHAIDAHYABHAIPATEL		No	No	FY-1
DAHYABHAI T PATEL	NA	NA	TRIBHOVANDA	NA	NA	AT & PO RANELA IN PARA,TA CHANSMA,	INDIA	GUJARAT	DIST MEHSANA	384212	DR025190		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
DAHYABHAI V PATEL	NA	NA	VALABHAI PAT	NA	NA	C/O BANK OF BARODA,JAGAT SHOPPING CENTRE,DT SABARKANTHA	INDIA	GUJARAT	MODASA	383315	DR106217		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
DAHYABHAI V PATEL	NA	NA	VALABHAI PAT	NA	NA	C/O BANK OF BARODA,JAGAT SHOPPING CENTRE,DT SABARKANTHA	INDIA	GUJARAT	MODASA	383315	DR106217		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
DAHYABHAI V PATEL	NA	NA	VALABHAI PAT	NA	NA	C/O BANK OF BARODA,JAGAT SHOPPING CENTRE,DT SABARKANTHA	INDIA	GUJARAT	MODASA	383315	DR106217		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
DAHYABHAI V PATEL	NA	NA	VALABHAI PAT	NA	NA	C/O BANK OF BARODA,JAGAT SHOPPING CENTRE,DT SABARKANTHA	INDIA	GUJARAT	MODASA	383315	DR106217		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
DAHYACHAND AGARWAL	NA	NA	NA	NA	NA	BIHAR CEMENT CORPORATION,B/111 HARMU COLONY,	INDIA	JHARKHAND	RANCHI	834012	DR102711		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DAHYALAL M PATEL	NA	NA	MAGANLAL	NA	NA	C/29 AKSHARDHAM FLATS,MALGODOWN ROAD,	INDIA	GUJARAT	MEHSANA	384002	DR250500		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
DAHYALAL M PATEL	NA	NA	MAGANLAL	NA	NA	C/29 AKSHARDHAM FLATS,MALGODOWN ROAD,	INDIA	GUJARAT	MEHSANA	384002	DR250500		Amount for unpaid and unclaime	54	01-OCT-2025							No	No	FY-2
DAHYALAL M PATEL	NA	NA	MAGANLAL	NA	NA	C/29 AKSHARDHAM FLATS,MALGODOWN ROAD,	INDIA	GUJARAT	MEHSANA	384002	DR250500		Amount for unpaid and unclaime	60	07-OCT-2026							No	No	FY-3
DAHYALAL PRABHUDAS LIMBACHIA	NA	NA	PRABHUDAS LI	NA	NA	C/O GOVINDBHAI MADHABHAI LIMBACHIA,4 HARINIWAS CHAWL,M G ROAD NAUPADA	INDIA	MAHARASHTRA	THANE	400602	DR104957		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DAISY CHACKO	NA	NA	JOSE ZACHARI	NA	NA	T C 14/963 KANAKA NAGAR, ,PO KAUDIAR	INDIA	KERALA	TRIVANDRUM	695003	DR105308		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DAISY JAIN	NA	NA	ASHOK KUMAR	NA	NA	C/O BAL MUKAND MADANLAL ,71 CHAWL BAZAR,	INDIA	PUNJAB	LUDHIANA	141008	DR052638		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DAISY JAIN	NA	NA	ASHOK KUMAR	NA	NA	C/O BAL MUKAND MADANLAL ,71 CHAWL BAZAR,	INDIA	PUNJAB	LUDHIANA	141008	DR052638		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
DAISY JAIN	NA	NA	ASHOK KUMAR	NA	NA	C/O BAL MUKAND MADANLAL ,71 CHAWL BAZAR,	INDIA	PUNJAB	LUDHIANA	141008	DR052638		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
DAISY JAIN	NA	NA	ASHOK KUMAR	NA	NA	C/O BAL MUKAND MADANLAL ,71 CHAWL BAZAR,	INDIA	PUNJAB	LUDHIANA	141008	DR052638		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
DAISY JAIN	NA	NA	ASHOK KUMAR	NA	NA	C/O BAL MUKAND MADANLAL ,71 CHAWL BAZAR,	INDIA	PUNJAB	LUDHIANA	141008	DR052638		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
DAISY JAIN	NA	NA	ASHOK KUMAR	NA	NA	C/O BAL MUKAND MADANLAL ,71 CHAWL BAZAR,	INDIA	PUNJAB	LUDHIANA	141008	DR052638		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
DAISY JOHN	NA	NA	NA	NA	NA	PLAVILA PUTHEN VEEDU,THALACHIRA PO KOTTARAKARA,	INDIA	KERALA	DIST QUILON	691546	DR101297		Amount for unpaid and unclaime	1375	07-OCT-2026							No	No	FY-3
DAISY JOHN	NA	NA	NA	NA	NA	PLAVILA PUTHEN VEEDU,THALACHIRA PO KOTTARAKARA,	INDIA	KERALA	DIST QUILON	691546	DR101297		Amount for unpaid and unclaime	1375	12-MAY-2027							No	No	FY-4
DAISY KOSHY JAIN	NA	NA	JOHN KOSHY	NA	NA	"DAIAY JEHA" H NO 39/5241,PATHIYAT HOUSE PANAMPILLY NAGAR PO,	INDIA	LAKSHADWEEP	KOCHI	682036	DR364144		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DAISY KOSHY JAIN	NA	NA	JOHN KOSHY	NA	NA	"DAIAY JEHA" H NO 39/5241,PATHIYAT HOUSE PANAMPILLY NAGAR PO,	INDIA	LAKSHADWEEP	KOCHI	682036	DR364144		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DAISY KOSHY JAIN	NA	NA	JOHN KOSHY	NA	NA	"DAIAY JEHA" H NO 39/5241,PATHIYAT HOUSE PANAMPILLY NAGAR PO,	INDIA	LAKSHADWEEP	KOCHI	682036	DR364144		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DAISY KOSHY JAIN	NA	NA	JOHN KOSHY	NA	NA	"DAIAY JEHA" H NO 39/5241,PATHIYAT HOUSE PANAMPILLY NAGAR PO,	INDIA	LAKSHADWEEP	KOCHI	682036	DR364144		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DAISY KOSHY JAIN	NA	NA	JOHN KOSHY	NA	NA	"DAIAY JEHA" H NO 39/5241,PATHIYAT HOUSE PANAMPILLY NAGAR PO,	INDIA	LAKSHADWEEP	KOCHI	682036	DR364144		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DAISY SHAH	NA	NA	RAPHAEL SHAI	NA	NA	4 FAIRFIELD COLONY,DIGHA GHAT,	INDIA	JHARKHAND	PATNA	800011	DR058263		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DAKH DEVI PAMECHA	NA	NA	SHRI BHANWA	NA	NA	C/120 SHIVLAYA MARG,SETHI COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	DR032055		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DAKH DEVI PAMECHA	NA	NA	SHRI BHANWA	NA	NA	C/120 SHIVLAYA MARG,SETHI COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	DR032055		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DAKH DEVI PAMECHA	NA	NA	SHRI BHANWA	NA	NA	C/120 SHIVLAYA MARG,SETHI COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	DR032055		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DAKH DEVI PAMECHA	NA	NA	SHRI BHANWA	NA	NA	C/120 SHIVLAYA MARG,SETHI COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	DR032055		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DAKSH JAIN	NA	NA	NA	NA	NA	24 sangam colony mayo link road Ajmer	INDIA	RAJASTHAN	AJMER	305001	1208880001575041		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DAKSH JAIN	NA	NA	NA	NA	NA	24 sangam colony mayo link road Ajmer	INDIA	RAJASTHAN	AJMER	305001	1208880001575041		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DAKSH SHARMA	NA	NA	NA	NA	NA	B-3/3 JANAK PURI	INDIA	DELHI	NEW DELHI	110058	1208160003604178		Amount for unpaid and unclaime	2	07-OCT-2026							No	No	FY-3
DAKSHA B DAVEY	NA	NA	BHARATH	NA	NA	869 P H ROAD KILPAVK,P A TOWERS 6TH FLOOR A 26,	INDIA	TAMIL NADU	CHENNAI	600010	DR250590		Amount for unpaid and unclaime	720	12-NOV-2024							No	No	FY-1
DAKSHA B PATEL	NA	NA	BHUPENDRA	NA	NA	201 MADHAV COMPLEX,SHASTRI NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364003	DR039526		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DAKSHA D DOSHI	NA	NA	DAXESH P DOS	NA	NA	3 NEW PATIL NIVAS,241 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	DR370006		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
DAKSHA DHANSUKHLAL MANIAR	NA	NA	DHANSUKHLAL	NA	NA	C/O JAYSHREE ASHOK PAREKH,SITARAM NIWAS C WING BLOCK NO 15,VALLABHBAGU LANE GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400075	DR037472		Amount for unpaid and unclaime	400	12-NOV-2024					DEVIBENDMANIAR		No	No	FY-1
DAKSHA PATEL	NA	NA	HASHMUKHLA	NA	NA	243 GUNVALIPOLE,VADIGAM,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	DR005258		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DAKSHABEN BHAGVANDAS DESAI	NA	NA	NA	NA	NA	MANDIR FALIA,TA-HALOL,DIST-PANCHMAHAL	INDIA	GUJARAT	HALOL	389350	1301670000239763		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
DAKSHABEN BHAGVANDAS DESAI	NA	NA	NA	NA	NA	MANDIR FALIA,TA-HALOL,DIST-PANCHMAHAL	INDIA	GUJARAT	HALOL	389350	1301670000239763		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
DAKSHABEN BHAGVANDAS DESAI	NA	NA	NA	NA	NA	MANDIR FALIA,TA-HALOL,DIST-PANCHMAHAL	INDIA	GUJARAT	HALOL	389350	1301670000239763		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
DAKSHABEN BHAGVANDAS DESAI	NA	NA	NA	NA	NA	MANDIR FALIA,TA-HALOL,DIST-PANCHMAHAL	INDIA	GUJARAT	HALOL	389350	1301670000239763		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
DAKSHABEN V LASHKARI	NA	NA	VASANTRAY NI	NA	NA	G S F C FERTILIZER DEPPOT,TA JASDAN VINDHHIYA,	INDIA	GUJARAT	DIST RAJKOT	360055	DR028560		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
DAKSHABEN V LASHKARI	NA	NA	VASANTRAY NI	NA	NA	G S F C FERTILIZER DEPPOT,TA JASDAN VINDHHIYA,	INDIA	GUJARAT	DIST RAJKOT	360055	DR028560		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
DAKSHABEN V LASHKARI	NA	NA	VASANTRAY NI	NA	NA	G S F C FERTILIZER DEPPOT,TA JASDAN VINDHHIYA,	INDIA	GUJARAT	DIST RAJKOT	360055	DR028560		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
DAKSHABEN V LASHKARI	NA	NA	VASANTRAY NI	NA	NA	G S F C FERTILIZER DEPPOT,TA JASDAN VINDHHIYA,	INDIA	GUJARAT	DIST RAJKOT	360055	DR028560		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
DAKSHABEN V LASHKARI	NA	NA	VASANTRAY NI	NA	NA	G S F C FERTILIZER DEPPOT,TA JASDAN VINDHHIYA,	INDIA	GUJARAT	DIST RAJKOT	360055	DR028560		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
DAKSHABEN V LASHKARI	NA	NA	VASANTRAY NI	NA	NA	G S F C FERTILIZER DEPPOT,TA JASDAN VINDHHIYA,	INDIA	GUJARAT	DIST RAJKOT	360055	DR028560		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
DAKSHBAHEN K THAKKAR	NA	NA	KANIYALAL	NA	NA	JUNABAZAR,AT-JABUGAM,DI BARODA	INDIA	GUJARAT	JABUGAM	391155	DR023830		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DAKSHBAHEN K THAKKAR	NA	NA	KANIYALAL	NA	NA	JUNABAZAR,AT-JABUGAM,DI BARODA	INDIA	GUJARAT	JABUGAM	391155	DR023830		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DAKSHYANI BALIGAR	NA	NA	NA	NA	NA	503 PRASAD ,CHAPEKAR MARG,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	DR253747		Amount for unpaid and unclaime	90	01-OCT-2025					VEERUPAKSHAVBALIGAR		No	No	FY-2
DAL CHAND	NA	NA	PYARELAL	NA	NA	ROOM NO 112 VIGYAN BHAWAN, ,	INDIA	DELHI	NEW DELHI	110011	DR364147		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DAL CHAND	NA	NA	PYARELAL	NA	NA	ROOM NO 112 VIGYAN BHAWAN, ,	INDIA	DELHI	NEW DELHI	110011	DR364147		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DAL CHAND	NA	NA	PYARELAL	NA	NA	ROOM NO 112 VIGYAN BHAWAN, ,	INDIA	DELHI	NEW DELHI	110011	DR364147		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DAL CHAND	NA	NA	PYARELAL	NA	NA	ROOM NO 112 VIGYAN BHAWAN, ,	INDIA	DELHI	NEW DELHI	110011	DR364147		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DAL CHAND	NA	NA	PYARELAL	NA	NA	ROOM NO 112 VIGYAN BHAWAN, ,	INDIA	DELHI	NEW DELHI	110011	DR364147		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DAL CHAND MAROTI	NA	NA	BHIMRAJ	NA	NA	ROSSELL IND LTD,14B GURSADAY ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	DR044221		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DALA SANGEETHA	NA	NA	NA	NA	NA	2 127 7 1 VIJAYAPURI COLONY UPPAL UPPAL 0	INDIA	ANDHRA PRADESH	HYDERABAD	500039	1208180086492741		Amount for unpaid and unclaime	14	16-OCT-2029							No	No	FY-6
DALACHAND	NA	NA	NA	NA	NA	S O LAKHPAT JAGHEENA RURAL BHARATPUR RAJASTHAN .	INDIA	RAJASTHAN	BHARATPUR	321021	1208870088830206		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DALAL SEJAL RIKEEN	NA	NA	RIKEEN	NA	NA	32 ASHADEEP SOC, ,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	DR033989		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DALBIR KAUR BRAR	NA	NA	NA	NA	NA	H NO 1072,SECTOR 8 C,	INDIA	PUNJAB	CHANDIGARH	160018	DR102740		Amount for unpaid and unclaime	400	12-NOV-2024					GURDIPKAURBRAR		No	No	FY-1
DALBIR SINGH	NA	NA	NA	NA	NA	S/O DHARAM PAL V CHOMA,PO PALAM VIHAR,	INDIA	HARYANA	GURGAON	122001	DR102741		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DALBIR SINGH	NA	NA	NA	NA	NA	S/O DHARAM PAL V CHOMA,PO PALAM VIHAR,	INDIA	HARYANA	GURGAON	122001	DR102741		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
DALBIR SINGH JAGLAN	NA	NA	NA	NA	NA	HOUSE NO 1005,WARD NO 30,SHARMA NAGAR	INDIA	HARYANA	JIND	126102	1202290000261921		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
DALBIR SINGH JAGLAN	NA	NA	NA	NA	NA	HOUSE NO 1005,WARD NO 30,SHARMA NAGAR	INDIA	HARYANA	JIND	126102	1202290000261921		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2
DALBIR SINGH MALIK	NA	NA	B R MALIK	NA	NA	H NO 172 WARD NO 22,VIKAS NAGAR,ROHTAK	INDIA	HARYANA	ROHTAK	124001	DR055514		Amount for unpaid and unclaime	1400	12-NOV-2024	CMMPM6386D						No	No	FY-1
DALBIR SINGH MALIK	NA	NA	B R MALIK	NA	NA	H NO 172 WARD NO 22,VIKAS NAGAR,ROHTAK	INDIA	HARYANA	ROHTAK	124001	DR055514		Amount for unpaid and unclaime	1750	07-OCT-2026	CMMPM6386D						No	No	FY-3
DALBIR SINGH MALIK	NA	NA	B R MALIK	NA	NA	H NO 172 WARD NO 22,VIKAS NAGAR,ROHTAK	INDIA	HARYANA	ROHTAK	124001	DR055514		Amount for unpaid and unclaime	1750	12-MAY-2027	CMMPM6386D						No	No	FY-4
DALBIR SINGH MALIK	NA	NA	B R MALIK	NA	NA	H NO 172 WARD NO 22,VIKAS NAGAR,ROHTAK	INDIA	HARYANA	ROHTAK	124001	DR055514		Amount for unpaid and unclaime	2100	04-NOV-2028	CMMPM6386D						No	No	FY-5
DALBIR SINGH SANDHU	NA	NA	VIR SINGH SAN	NA	NA	21/B KHALSA COLLEGE COLONY, ,	INDIA	PUNJAB	PATIALA	147001	DR101296		Amount for unpaid and unclaime	460	12-NOV-2024							No	No	FY-1
DALEB SINGH GOSAIN	NA	NA	SH BANWARI S	NA	NA	POWER CONSTRUCTION DIVN,MADHI,PO KILKILESHWAR	INDIA	UTTAR PRADESH	DIST TEHRI GARHWAL	249161	DR106362		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DALIBAI CHANDANMAL JAIN	NA	NA	NA	NA	NA	C/O GAURAV POTE APPT TISGAON,RD JIMMI BAUG,	INDIA	MAHARASHTRA	KALYAN EAST	421306	DR102751		Amount for unpaid and unclaime	1250	12-MAY-2027	AATPJ3097M						No	No	FY-4
DALICHAND MOTICHAND LAKHANI	NA	NA	NA	NA	NA	52 A MANUBHAI DESAI ROAD ,2 ND FLOOR ,46 MULJI THAKERSEY BLDG	INDIA	MAHARASHTRA	MUMBAI	400004	IN30090710385448		Amount for unpaid and unclaime	450	01-OCT-2025	ACPPL8119G						No	No	FY-2
DALICHAND MOTICHAND LAKHANI	NA	NA	NA	NA	NA	52 A MANUBHAI DESAI ROAD ,2 ND FLOOR ,46 MULJI THAKERSEY BLDG	INDIA	MAHARASHTRA	MUMBAI	400004	IN30090710385448		Amount for unpaid and unclaime	500	07-OCT-2026	ACPPL8119G						No	No	FY-3
DALICHAND MOTICHAND LAKHANI	NA	NA	NA	NA	NA	52 A MANUBHAI DESAI ROAD ,2 ND FLOOR ,46 MULJI THAKERSEY BLDG	INDIA	MAHARASHTRA	MUMBAI	400004	IN30090710385448		Amount for unpaid and unclaime	500	12-MAY-2027	ACPPL8119G						No	No	FY-4
DALICHAND MOTICHAND LAKHANI	NA	NA	NA	NA	NA	52 A MANUBHAI DESAI ROAD ,2 ND FLOOR ,46 MULJI THAKERSEY BLDG	INDIA	MAHARASHTRA	MUMBAI	400004	IN30090710385448		Amount for unpaid and unclaime	600	04-NOV-2028	ACPPL8119G						No	No	FY-5
DALICHAND MOTICHAND LAKHANI	NA	NA	NA	NA	NA	52 A MANUBHAI DESAI ROAD ,2 ND FLOOR ,46 MULJI THAKERSEY BLDG	INDIA	MAHARASHTRA	MUMBAI	400004	IN30090710385448		Amount for unpaid and unclaime	650	16-OCT-2029	ACPPL8119G						No	No	FY-6
DALICHAND MOTICHAND LAKHANI	NA	NA	NA	NA	NA	52 A MANUBHAI DESAI ROAD ,2 ND FLOOR ,46 MULJI THAKERSEY BLDG	INDIA	MAHARASHTRA	MUMBAI	400004	IN30090710385448		Amount for unpaid and unclaime	700	06-NOV-2030	ACPPL8119G						No	No	FY-7
DALIM CHAND JAIN	NA	NA	KANHAIYALAL	NA	NA	C/O PORBANDAR ROAD LINES,29/1 KABUTARKHANA,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380002	DR252614		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DALIP SINGH	NA	NA	NA	NA	NA	C 196 GROUND FLOOR,SUSHANT LOK I,	INDIA	HARYANA	GURGAON	122002	DR102758		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DALJEET KAUR	NA	NA	NA	NA	NA	AMRITSAR KHURD AMRITSAR129 SIRSA	INDIA	HARYANA	SIRSA	125102	1203320128850676		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
DALJEET SINGH MADHOK	NA	NA	GURNAM SING	NA	NA	SUPER TYPE HOUSE 69 NEW,MARKET KAISERBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	DR050027		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DALJEET SINGH MADHOK	NA	NA	GURNAM SING	NA	NA	SUPER TYPE HOUSE 69 NEW,MARKET KAISERBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	DR050027		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DALJEET SINGH MADHOK	NA	NA	GURNAM SING	NA	NA	SUPER TYPE HOUSE 69 NEW,MARKET KAISERBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	DR050027		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DALJEET SINGH MADHOK	NA	NA	GURNAM SING	NA	NA	SUPER TYPE HOUSE 69 NEW,MARKET KAISERBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	DR050027		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DALJIT KOHLI	NA	NA	PRITAM CHANI	NA	NA	D C M RETAIL STORE,POST OFFICE BAZAR,	INDIA	PUNJAB	BATHINDA	151001	MR042053		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DALJIT KOHLI	NA	NA	PRITAM CHANI	NA	NA	D C M RETAIL STORE,POST OFFICE BAZAR,	INDIA	PUNJAB	BATHINDA	151001	MR042053		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DALJIT SINGH	NA	NA	NA	NA	NA	H NO 1266/3G ,TAJ GANJ ,SAMRALA ROAD	INDIA	PUNJAB	LUDHIANA	141008	IN30114310348909		Amount for unpaid and unclaime	400	12-NOV-2024	AFJPS0140K				MANPREETKAUR		No	No	FY-1
DALJIT SINGH	NA	NA	S HARBANS SIN	NA	NA	C/O FANCY GENERAL STORES,MODEL TOWN MARKET,	INDIA	PUNJAB	LUDHIANA	141001	DR056457		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
DALJIT SINGH	NA	NA	NA	NA	NA	H NO 826,SECTOR 21 URBAN ESTATE,	INDIA	HARYANA	GURGAON	122016	DR101688		Amount for unpaid and unclaime	1240	12-NOV-2024							No	No	FY-1
DALJIT SINGH	NA	NA	S HARBANS SIN	NA	NA	C/O FANCY GENERAL STORES,MODEL TOWN MARKET,	INDIA	PUNJAB	LUDHIANA	141001	DR056457		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
DALJIT SINGH	NA	NA	NA	NA	NA	H NO 826,SECTOR 21 URBAN ESTATE,	INDIA	HARYANA	GURGAON	122016	DR101688		Amount for unpaid and unclaime	1395	01-OCT-2025							No	No	FY-2
DALJIT SINGH	NA	NA	S HARBANS SIN	NA	NA	C/O FANCY GENERAL STORES,MODEL TOWN MARKET,	INDIA	PUNJAB	LUDHIANA	141001	DR056457		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
DALJIT SINGH	NA	NA	NA	NA	NA	H NO 826,SECTOR 21 URBAN ESTATE,	INDIA	HARYANA	GURGAON	122016	DR101688		Amount for unpaid and unclaime	1550	07-OCT-2026							No	No	FY-3
DALJIT SINGH	NA	NA	NA	NA	NA	H NO 1266/3G ,TAJ GANJ ,SAMRALA ROAD	INDIA	PUNJAB	LUDHIANA	141008	IN30114310348909		Amount for unpaid and unclaime	500	12-MAY-2027	AFJPS0140K				MANPREETKAUR		No	No	FY-4
DALJIT SINGH	NA	NA	S HARBANS SIN	NA	NA	C/O FANCY GENERAL STORES,MODEL TOWN MARKET,	INDIA	PUNJAB	LUDHIANA	141001	DR056457		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
DALJIT SINGH	NA	NA	NA	NA	NA	H NO 826,SECTOR 21 URBAN ESTATE,	INDIA	HARYANA	GURGAON	122016	DR101688		Amount for unpaid and unclaime	2170	06-NOV-2030							No	No	FY-7
DALSUKHRAI CHATRABHUJ MEHTA	NA	NA	CHATRABHUJ	NA	NA	INDIAN OIL DEALER,DIST AKOLA,	INDIA	MAHARASHTRA	MANGRULPIR	444403	DR364148		Amount for unpaid and unclaime	1500	12-MAY-2027					BHAVNADALSUKHRAIMEHTA		No	No	FY-4
DAMAN DEEP SINGH	NA	NA	JASBIR SINGH	NA	NA	CLOTH MERCHANT,SHOP NO 100 NEW CLOTH MARKET,GEETA BHAVAN ROAD	INDIA	RAJASTHAN	KOTA	324006	DR106477		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DAMAN DEEP SINGH	NA	NA	JASBIR SINGH	NA	NA	CLOTH MERCHANT,SHOP NO 100 NEW CLOTH MARKET,GEETA BHAVAN ROAD	INDIA	RAJASTHAN	KOTA	324006	DR106477		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DAMAN DEEP SINGH	NA	NA	JASBIR SINGH	NA	NA	CLOTH MERCHANT,SHOP NO 100 NEW CLOTH MARKET,GEETA BHAVAN ROAD	INDIA	RAJASTHAN	KOTA	324006	DR106477		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DAMAN DEEP SINGH	NA	NA	JASBIR SINGH	NA	NA	CLOTH MERCHANT,SHOP NO 100 NEW CLOTH MARKET,GEETA BHAVAN ROAD	INDIA	RAJASTHAN	KOTA	324006	DR106477		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DAMAN MEHTA	NA	NA	NA	NA	NA	W/O SUKHDEV MEHTA,130 A GOBIND NAGAR,	INDIA	HARYANA	AMBALA CANT	133001	DR102784		Amount for unpaid and unclaime	650	16-OCT-2029					KIRANBHATIA		No	No	FY-6
DAMAN MEHTA	NA	NA	NA	NA	NA	W/O SUKHDEV MEHTA,130 A GOBIND NAGAR,	INDIA	HARYANA	AMBALA CANT	133001	DR102784		Amount for unpaid and unclaime	700	06-NOV-2030					KIRANBHATIA		No	No	FY-7
DAMAYANTI BHARAT BHANUSHALI	NA	NA	BHARAT	NA	NA	PLOT NO 10/B NITYANANDA,NAGAR NEAR NATRAJ TALKIES,	INDIA	MAHARASHTRA	DHULE	424001	DR022286		Amount for unpaid and unclaime	400	12-NOV-2024					BHARATLBHANUSHALI		No	No	FY-1
DAMAYANTI BHARAT BHANUSHALI	NA	NA	BHARAT	NA	NA	PLOT NO 10/B NITYANANDA,NAGAR NEAR NATRAJ TALKIES,	INDIA	MAHARASHTRA	DHULE	424001	DR022286		Amount for unpaid and unclaime	500	12-MAY-2027					BHARATLBHANUSHALI		No	No	FY-4
DAMAYANTI BHARAT BHANUSHALI	NA	NA	BHARAT	NA	NA	PLOT NO 10/B NITYANANDA,NAGAR NEAR NATRAJ TALKIES,	INDIA	MAHARASHTRA	DHULE	424001	DR022286		Amount for unpaid and unclaime	600	04-NOV-2028					BHARATLBHANUSHALI		No	No	FY-5
DAMAYANTI BHARAT BHANUSHALI	NA	NA	BHARAT	NA	NA	PLOT NO 10/B NITYANANDA,NAGAR NEAR NATRAJ TALKIES,	INDIA	MAHARASHTRA	DHULE	424001	DR022286		Amount for unpaid and unclaime	650	16-OCT-2029					BHARATLBHANUSHALI		No	No	FY-6
DAMAYANTI BHARAT BHANUSHALI	NA	NA	BHARAT	NA	NA	PLOT NO 10/B NITYANANDA,NAGAR NEAR NATRAJ TALKIES,	INDIA	MAHARASHTRA	DHULE	424001	DR022286		Amount for unpaid and unclaime	700	06-NOV-2030					BHARATLBHANUSHALI		No	No	FY-7
DAMAYANTI S PUJARI	NA	NA	NA	NA	NA	SAMPIGE ROAD,VISHWESHWARAYYANAGAR,	INDIA	KARNATAKA	BELGAUM	590001	DR102790		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DAMAYANTI S PUJARI	NA	NA	NA	NA	NA	SAMPIGE ROAD,VISHWESHWARAYYANAGAR,	INDIA	KARNATAKA	BELGAUM	590001	DR102790		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DAMINA J PATEL	NA	NA	JITENDRA	NA	NA	C/O G P PATEL,RAMKRISHNA NIVAS GOPAL LANE,JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	DR104958		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DAMINA J PATEL	NA	NA	JITENDRA	NA	NA	C/O G P PATEL,RAMKRISHNA NIVAS GOPAL LANE,JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	DR104958		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
DAMINA J PATEL	NA	NA	JITENDRA	NA	NA	C/O G P PATEL,RAMKRISHNA NIVAS GOPAL LANE,JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	DR104958		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
DAMINA J PATEL	NA	NA	JITENDRA	NA	NA	C/O G P PATEL,RAMKRISHNA NIVAS GOPAL LANE,JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	DR104958		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
DAMINA J PATEL	NA	NA	JITENDRA	NA	NA	C/O G P PATEL,RAMKRISHNA NIVAS GOPAL LANE,JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	DR104958		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
DAMINA J PATEL	NA	NA	JITENDRA	NA	NA	C/O G P PATEL,RAMKRISHNA NIVAS GOPAL LANE,JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	DR104958		Amount for unpaid and unclaime	257	16-OCT-2029							No	No	FY-6
DAMODA RAO KANAKAM	NA	NA	NA	NA	NA	S O VEERABADRA RAO 18 12 17KRISHNA NAGAR 533101RAJAHMUNDRY URBAN EAST	INDIA	ANDHRA PRADESH	EAST GODAVARI	533101	1203320060971071		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
DAMODA RAO KANAKAM	NA	NA	NA	NA	NA	S O VEERABADRA RAO 18 12 17KRISHNA NAGAR 533101RAJAHMUNDRY URBAN EAST	INDIA	ANDHRA PRADESH	EAST GODAVARI	533101	1203320060971071		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
DAMODAR ANANTRAO DESHPANDE	NA	NA	NA	NA	NA	7 SRIKUNJ ROAD NO 9,DAHNIKOR KOTHRUEL,	INDIA	MAHARASHTRA	PUNE	411029	DR100638		Amount for unpaid and unclaime	480	12-NOV-2024					VEENASANJEEVDESHPANDE		No	No	FY-1
DAMODAR BEERALLI	NA	NA	VEERAIAH	NA	NA	H NO 17-1-137,KHAMMAM DIST,	INDIA	ANDHRA PRADESH	RAMAVARAM	507118	DR045693		Amount for unpaid and unclaime	400	12-NOV-2024	ADXPB6276P				SUNITABEERALLI		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DAMODAR PRASAD AGARWAL	NA	NA	NA	NA	NA	C/O APEX CARGO MOVERS 6TH FLOOR,35 CHITTARANJAN AVENUE ROOM NO 26/7,	INDIA	WEST BENGAL	KOLKATA	700012	DR254555		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DAMODAR SADASHIV JOSHI	NA	NA	S D JOSHI	NA	NA	A/10/6 INDRA YOUDH B M C SOC,M G ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400090	DR106182		Amount for unpaid and unclaime	1250	12-MAY-2027	AGBPJ5272E				SARITADAMODARJOSHI		No	No	FY-4
DAMODAR SHETH	NA	NA	GANAPATRAO	NA	NA	NEAR L I C OFFICE,GANORKARA WADI,AMRAVATI	INDIA	MAHARASHTRA	WARUD	444906	DR252175		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DAMODAR T AMIN	NA	NA	NA	NA	NA	A/701 VIJAY NAGAR,EKSAR ROAD,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	DR101706		Amount for unpaid and unclaime	725	12-MAY-2027	AFUPA4340N						No	No	FY-4
DAMODAR T AMIN	NA	NA	NA	NA	NA	A/701 VIJAY NAGAR,EKSAR ROAD,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	DR101706		Amount for unpaid and unclaime	870	04-NOV-2028	AFUPA4340N						No	No	FY-5
DAMODAR V PANDYA	NA	NA	NA	NA	NA	C/O B R MEHTA,PADMA KETU NEAR NARMADAVAS,NANBAZAR	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	DR100642		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
DAMODAR V PANDYA	NA	NA	NA	NA	NA	C/O B R MEHTA,PADMA KETU NEAR NARMADAVAS,NANBAZAR	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	DR100642		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
DAMODAR V PANDYA	NA	NA	NA	NA	NA	C/O B R MEHTA,PADMA KETU NEAR NARMADAVAS,NANBAZAR	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	DR100642		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
DAMODARAN NAIR	NA	NA	KUNHIRAMAN	NA	NA	FABIAN AUTO WORKSHOP,PO BOX 23940,SHARJAH	UNITED ARAB EMIRATE	NA	NA	000000	DR255339		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
DAMODARAN NAIR	NA	NA	KUNHIRAMAN	NA	NA	FABIAN AUTO WORKSHOP,PO BOX 23940,SHARJAH	UNITED ARAB EMIRATE	NA	NA	000000	DR255339		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
DAMODARAN NAIR	NA	NA	KUNHIRAMAN	NA	NA	FABIAN AUTO WORKSHOP,PO BOX 23940,SHARJAH	UNITED ARAB EMIRATE	NA	NA	000000	DR255339		Amount for unpaid and unclaime	206	16-OCT-2029							No	No	FY-6
DAMODARAN NAIR	NA	NA	KUNHIRAMAN	NA	NA	FABIAN AUTO WORKSHOP,PO BOX 23940,SHARJAH	UNITED ARAB EMIRATE	NA	NA	000000	DR255339		Amount for unpaid and unclaime	222	06-NOV-2030							No	No	FY-7
DAMODARAN RAMASWAMI	NA	NA	RAGHAVACHAI	NA	NA	4-H BLDG NOOTAN NAGAR,TURNER RD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	DR364234		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DAMODARBHAI JADAVBHAI	NA	NA	JADAVBHAI	NA	NA	662 TAXSHASHILA CO OP SOCIETY NO 2,NEAR PHULCHHAB,	INDIA	GUJARAT	RAJKOT	360002	DR105116		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DAMODARBHAI JADAVBHAI	NA	NA	JADAVBHAI	NA	NA	662 TAXSHASHILA CO OP SOCIETY NO 2,NEAR PHULCHHAB,	INDIA	GUJARAT	RAJKOT	360002	DR105116		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DAMODARBHAI JADAVBHAI	NA	NA	JADAVBHAI	NA	NA	662 TAXSHASHILA CO OP SOCIETY NO 2,NEAR PHULCHHAB,	INDIA	GUJARAT	RAJKOT	360002	DR105116		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DAMODARBHAI JADAVBHAI	NA	NA	JADAVBHAI	NA	NA	662 TAXSHASHILA CO OP SOCIETY NO 2,NEAR PHULCHHAB,	INDIA	GUJARAT	RAJKOT	360002	DR105116		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DAMODHARAN BOOPATHY	NA	NA	NA	NA	NA	NO 6/10 SENTHIL NAGAR S TH CROSS STREET URAPAKKAM CHENGALPATTU TALUK	INDIA	TAMIL NADU	KANCHEEPURAM	603210	1208040000027471		Amount for unpaid and unclaime	10	01-OCT-2025							No	No	FY-2
DAMOLEAR DE KALYU GANDAS	NA	NA	KARYANOL VIT	NA	NA	C/12 SEC NO 2 RISHSULRIL,SUCUTA MIRA DEVI,	INDIA	MAHARASHTRA	THANE	400601	DR252676		Amount for unpaid and unclaime	80	12-NOV-2024					JAYESHDAMODERDAS		No	No	FY-1
DAMYANTI ISHWARLAL BHOGAYATA	NA	NA	ISHWARLAL BH	NA	NA	"HARSIDDHI BHUVAN" SONI FALI,OPP SATYANARAYAN TEMPLE,	INDIA	GUJARAT	JAMNAGAR	361001	DR105315		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DAMYANTI ISHWARLAL BHOGAYATA	NA	NA	ISHWARLAL BH	NA	NA	"HARSIDDHI BHUVAN" SONI FALI,OPP SATYANARAYAN TEMPLE,	INDIA	GUJARAT	JAMNAGAR	361001	DR105315		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DAMYANTI ISHWARLAL BHOGAYATA	NA	NA	ISHWARLAL BH	NA	NA	"HARSIDDHI BHUVAN" SONI FALI,OPP SATYANARAYAN TEMPLE,	INDIA	GUJARAT	JAMNAGAR	361001	DR105315		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
DAMYANTI JAYANTILAL GALA	NA	NA	JAYANTILAL HA	NA	NA	NOOR MAHAL 3RD FLOOR,678 KATRAK ROAD WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	DR100451		Amount for unpaid and unclaime	2580	12-NOV-2024							No	No	FY-1
DAMYANTI K PATEL	NA	NA	KHIMJI K PATEI	NA	NA	129 CHOOLAI HIGH ROAD, ,	INDIA	TAMIL NADU	CHENNAI	600112	DR254804		Amount for unpaid and unclaime	460	12-NOV-2024					KHIMJIKPATEL		No	No	FY-1
DAMYANTI K PATEL	NA	NA	KANTILAL PATE	NA	NA	C/O MANGALDEEP,MAIN BAZAR,	INDIA	GUJARAT	NAKHATRANA	370615	DR105194		Amount for unpaid and unclaime	563	01-OCT-2025	AIMPP7270M						No	No	FY-2
DAMYANTI MATURU	NA	NA	SATYANARAYA	NA	NA	C/O M S RAO,KLAIGALI,	INDIA	ORISSA	CUTTACK	753002	DR019907		Amount for unpaid and unclaime	500	12-MAY-2027					SATYANARAYAN		No	No	FY-4
DAMYANTI MATURU	NA	NA	SATYANARAYA	NA	NA	C/O M S RAO,KLAIGALI,	INDIA	ORISSA	CUTTACK	753002	DR019907		Amount for unpaid and unclaime	600	04-NOV-2028					SATYANARAYAN		No	No	FY-5
DAMYANTI MODY	NA	NA	RAMNIKLAL MI	NA	NA	3 CHITTARANJAN 92 OFF TILAK RD,S R LANE GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	DR040088		Amount for unpaid and unclaime	400	12-NOV-2024					RAMNIKLALMODY		No	No	FY-1
DAMYANTI MODY	NA	NA	RAMNIKLAL MI	NA	NA	3 CHITTARANJAN 92 OFF TILAK RD,S R LANE GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	DR040088		Amount for unpaid and unclaime	450	01-OCT-2025					RAMNIKLALMODY		No	No	FY-2
DAMYANTIBEN C PATEL	NA	NA	CHANDULAL K	NA	NA	C/O PATEL TIMBER MART,NO 147 SECTOR 5,HSR LAYOUT,RING ROAD	INDIA	KARNATAKA	BANGALORE	560034	DR106779		Amount for unpaid and unclaime	1000	12-NOV-2024					CHANDULALKPATEL		No	No	FY-1
DAMYANTIBEN C PATEL	NA	NA	CHANDULAL K	NA	NA	C/O PATEL TIMBER MART,NO 147 SECTOR 5,HSR LAYOUT,RING ROAD	INDIA	KARNATAKA	BANGALORE	560034	DR106779		Amount for unpaid and unclaime	1125	01-OCT-2025					CHANDULALKPATEL		No	No	FY-2
DAMYANTIBEN C PATEL	NA	NA	CHANDULAL K	NA	NA	C/O PATEL TIMBER MART,NO 147 SECTOR 5,HSR LAYOUT,RING ROAD	INDIA	KARNATAKA	BANGALORE	560034	DR106779		Amount for unpaid and unclaime	1250	07-OCT-2026					CHANDULALKPATEL		No	No	FY-3
DAMYANTIBEN C PATEL	NA	NA	CHANDULAL K	NA	NA	C/O PATEL TIMBER MART,NO 147 SECTOR 5,HSR LAYOUT,RING ROAD	INDIA	KARNATAKA	BANGALORE	560034	DR106779		Amount for unpaid and unclaime	1250	12-MAY-2027					CHANDULALKPATEL		No	No	FY-4
DAMYANTIBEN C PATEL	NA	NA	CHANDULAL K	NA	NA	C/O PATEL TIMBER MART,NO 147 SECTOR 5,HSR LAYOUT,RING ROAD	INDIA	KARNATAKA	BANGALORE	560034	DR106779		Amount for unpaid and unclaime	1500	04-NOV-2028					CHANDULALKPATEL		No	No	FY-5
DAMYANTIBEN C PATEL	NA	NA	CHANDULAL K	NA	NA	C/O PATEL TIMBER MART,NO 147 SECTOR 5,HSR LAYOUT,RING ROAD	INDIA	KARNATAKA	BANGALORE	560034	DR106779		Amount for unpaid and unclaime	1750	06-NOV-2030					CHANDULALKPATEL		No	No	FY-7
DAMYANTIBEN VITTHALBHAI PATEL	NA	NA	NA	NA	NA	B/2 NILAY APARTMENT ,NR CHANDLODIYA RAILWAY STATION,GHATLODIYA	INDIA	GUJARAT	AHMEDABAD	380061	DR102785		Amount for unpaid and unclaime	150	04-NOV-2028	AVBPP2238H						No	No	FY-5
DAMYANTIBEN VITTHALBHAI PATEL	NA	NA	NA	NA	NA	B/2 NILAY APARTMENT ,NR CHANDLODIYA RAILWAY STATION,GHATLODIYA	INDIA	GUJARAT	AHMEDABAD	380061	DR102785		Amount for unpaid and unclaime	163	16-OCT-2029	AVBPP2238H						No	No	FY-6
DAMYANTIBEN VITTHALBHAI PATEL	NA	NA	NA	NA	NA	B/2 NILAY APARTMENT ,NR CHANDLODIYA RAILWAY STATION,GHATLODIYA	INDIA	GUJARAT	AHMEDABAD	380061	DR102785		Amount for unpaid and unclaime	175	06-NOV-2030	AVBPP2238H						No	No	FY-7
DANAJI BHERAJI VANJARA	NA	NA	NA	NA	NA	C/O LAXMI PAN CENTRE NYAY,MANDIR ROAD NR PUBLIC PARK,GALLA BAZAR	INDIA	GUJARAT	HIMATNAGAR	383001	DR102829		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DANARAM VNAS	NA	NA	RAM	NA	NA	C/O NEW ICE FACTORY TEEN,BATTI FISH MARKET,	INDIA	GUJARAT	JAMNAGAR	361001	DR013066		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DANDA PARVATHI	NA	NA	MARUTHI RAO	NA	NA	C/O D MARUTHI RAO DEGALA VARI STREET,DRO:1-34-9 NAZER PET,	INDIA	ANDHRA PRADESH	TENALI	522201	DR059356		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DANDA PARVATHI	NA	NA	MARUTHI RAO	NA	NA	C/O D MARUTHI RAO DEGALA VARI STREET,DRO:1-34-9 NAZER PET,	INDIA	ANDHRA PRADESH	TENALI	522201	DR059356		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DANDA PARVATHI	NA	NA	MARUTHI RAO	NA	NA	C/O D MARUTHI RAO DEGALA VARI STREET,DRO:1-34-9 NAZER PET,	INDIA	ANDHRA PRADESH	TENALI	522201	DR059356		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DANDA PARVATHI	NA	NA	MARUTHI RAO	NA	NA	C/O D MARUTHI RAO DEGALA VARI STREET,DRO:1-34-9 NAZER PET,	INDIA	ANDHRA PRADESH	TENALI	522201	DR059356		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DANDAMODI VENKATA KRISHNA RAO	NA	NA	D RAGHAVEND	NA	NA	SBI PPFG DETP,LHO,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	DR105670		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DANIEL MYANAM	NA	NA	NA	NA	NA	HOUSE NO 7/328/14,SOUTH BYE PASS ROAD,SAMBASIVA NAGAR	INDIA	ANDHRA PRADESH	ONGOLE	523001	DR102833		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
DANIEL MYANAM	NA	NA	NA	NA	NA	HOUSE NO 7/328/14,SOUTH BYE PASS ROAD,SAMBASIVA NAGAR	INDIA	ANDHRA PRADESH	ONGOLE	523001	DR102833		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
DANIEL MYANAM	NA	NA	NA	NA	NA	HOUSE NO 7/328/14,SOUTH BYE PASS ROAD,SAMBASIVA NAGAR	INDIA	ANDHRA PRADESH	ONGOLE	523001	DR102833		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
DANIEL MYANAM	NA	NA	NA	NA	NA	HOUSE NO 7/328/14,SOUTH BYE PASS ROAD,SAMBASIVA NAGAR	INDIA	ANDHRA PRADESH	ONGOLE	523001	DR102833		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
DANIEL TANGIRALA	NA	NA	NA	NA	NA	77 25 1 3 PRAKASH NAGAR V M C OFFICE ROAD PAYAKAPURAM VIJAYAWADA URBAN KRISHNA 520015	INDIA	ANDHRA PRADESH	KRISHNA	520015	1208180090618926		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
DANIEL TANGIRALA	NA	NA	NA	NA	NA	77 25 1 3 PRAKASH NAGAR V M C OFFICE ROAD PAYAKAPURAM VIJAYAWADA URBAN KRISHNA 520015	INDIA	ANDHRA PRADESH	KRISHNA	520015	1208180090618926		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
DANMAL SHESHMALJI	NA	NA	SHESHMALJI	NA	NA	84 RUBY CHAMBERS 2ND FLOOR R NO 22/23,BORA BAZAR STREET,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	DR101358		Amount for unpaid and unclaime	380	12-NOV-2024							No	No	FY-1
DANMAL SHESHMALJI	NA	NA	SHESHMALJI	NA	NA	84 RUBY CHAMBERS 2ND FLOOR R NO 22/23,BORA BAZAR STREET,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	DR101358		Amount for unpaid and unclaime	428	01-OCT-2025							No	No	FY-2
DANMAL SHESHMALJI	NA	NA	SHESHMALJI	NA	NA	84 RUBY CHAMBERS 2ND FLOOR R NO 22/23,BORA BAZAR STREET,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	DR101358		Amount for unpaid and unclaime	475	07-OCT-2026							No	No	FY-3
DARA DOSABHAI DUMASIA	NA	NA	DOSABHAI DUI	NA	NA	611-A SEWA SAMITY NAGAR NR SANMUKHANAND,HALL KINGS CIRCLE,	INDIA	MAHARASHTRA	MUMBAI	400037	DR364152		Amount for unpaid and unclaime	1000	12-MAY-2027	AAEPD8624P				ZUBINDARADUMASIA		No	No	FY-4
DARBARI LAL GUPTA	NA	NA	pKASHMIRI LAI	NA	NA	HOUSE NO 407,SECTOR 35,	INDIA	PUNJAB	CHANDIGARH	160036	DR250616		Amount for unpaid and unclaime	128	12-NOV-2024					SARLADEVI		No	No	FY-1
DARJI MANOJKUMAR BABUBHAI	NA	NA	NA	NA	NA	36-B NIKUNJ BUNGLOW SAHKAR JIN RD HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383001	IN30154956687370		Amount for unpaid and unclaime	360	01-OCT-2025	AFGPD4519N						No	No	FY-2
DARRYL NERIUSNOBERT RASQUINHA	NA	NA	NA	NA	NA	FLAT 1104A DUBAI SHARJAH MAIN CITY SHARJAH	UNITED ARAB EMIRATE	NA	NA	000000	IN30302863896220		Amount for unpaid and unclaime	276	01-OCT-2025							No	No	FY-2
DARSHAK I TREVEDI	NA	NA	INDRAVADAN `	NA	NA	B/4 GOVARDHAN APTS L T ROAD,OPP CHAMUNDA JWELLERS,BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	DR255322		Amount for unpaid and unclaime	400	12-NOV-2024					MANISHADTREVEDI		No	No	FY-1
DARSHAK I TREVEDI	NA	NA	INDRAVADAN `	NA	NA	B/4 GOVARDHAN APTS L T ROAD,OPP CHAMUNDA JWELLERS,BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	DR255322		Amount for unpaid and unclaime	450	01-OCT-2025					MANISHADTREVEDI		No	No	FY-2
DARSHAN ABHINANDAN GUGARI	NA	NA	NA	NA	NA	MARKAT MARKATWALCHANDNAGER	INDIA	MAHARASHTRA	PUNE	413114	1208160038150192		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
DARSHAN ASHOK THAKARE	NA	NA	NA	NA	NA	MUNDALE SAW MIL PARISARSHUKHAWARI WARD PAUNI BHANDARA	INDIA	MAHARASHTRA	BHANDARA	441910	1208160059605260		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
DARSHAN AURORA	NA	NA	NA	NA	NA	DARSHAN HEALTH CLUB ,9/10 MANISH NAGAR ,J P ROAD, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	IN30197510012644		Amount for unpaid and unclaime	500	12-MAY-2027	AAFPA0843C				SIDDHARTHAURORA		No	No	FY-4
DARSHAN AURORA	NA	NA	NA	NA	NA	DARSHAN HEALTH CLUB ,9/10 MANISH NAGAR ,J P ROAD, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	IN30197510012644		Amount for unpaid and unclaime	600	04-NOV-2028	AAFPA0843C				SIDDHARTHAURORA		No	No	FY-5
DARSHAN AURORA	NA	NA	NA	NA	NA	DARSHAN HEALTH CLUB ,9/10 MANISH NAGAR ,J P ROAD, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	IN30197510012644		Amount for unpaid and unclaime	650	16-OCT-2029	AAFPA0843C				SIDDHARTHAURORA		No	No	FY-6
DARSHAN AURORA	NA	NA	NA	NA	NA	DARSHAN HEALTH CLUB ,9/10 MANISH NAGAR ,J P ROAD, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	IN30197510012644		Amount for unpaid and unclaime	700	06-NOV-2030	AAFPA0843C				SIDDHARTHAURORA		No	No	FY-7
DARSHAN B SHAH	NA	NA	BIPIN R SHAH	NA	NA	LALLUBHAI BUILDING LAKHAJIRAJ,ROAD,	INDIA	GUJARAT	RAJKOT	360001	DR021138		Amount for unpaid and unclaime	400	12-NOV-2024					CHINTANBIPINSHAH		No	No	FY-1
DARSHAN B SHAH	NA	NA	BIPIN R SHAH	NA	NA	LALLUBHAI BUILDING LAKHAJIRAJ,ROAD,	INDIA	GUJARAT	RAJKOT	360001	DR021138		Amount for unpaid and unclaime	450	01-OCT-2025					CHINTANBIPINSHAH		No	No	FY-2
DARSHAN B SHAH	NA	NA	BIPIN R SHAH	NA	NA	LALLUBHAI BUILDING LAKHAJIRAJ,ROAD,	INDIA	GUJARAT	RAJKOT	360001	DR021138		Amount for unpaid and unclaime	500	07-OCT-2026					CHINTANBIPINSHAH		No	No	FY-3
DARSHAN B SHAH	NA	NA	BIPIN R SHAH	NA	NA	LALLUBHAI BUILDING LAKHAJIRAJ,ROAD,	INDIA	GUJARAT	RAJKOT	360001	DR021138		Amount for unpaid and unclaime	500	12-MAY-2027					CHINTANBIPINSHAH		No	No	FY-4
DARSHAN B SHAH	NA	NA	BIPIN R SHAH	NA	NA	LALLUBHAI BUILDING LAKHAJIRAJ,ROAD,	INDIA	GUJARAT	RAJKOT	360001	DR021138		Amount for unpaid and unclaime	600	04-NOV-2028					CHINTANBIPINSHAH		No	No	FY-5
DARSHAN DEVI GARG	NA	NA	LATE SRI BISHA	NA	NA	C/O MR A P GARG,10/9 HAVELOCK ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	DR052640		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DARSHAN DOULATRAM	NA	NA	DOULATRAM	NA	NA	61/1 SIDD ANNA LANE,J M RD CROSS,	INDIA	KARNATAKA	BANGALORE	560002	DR010319		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DARSHAN DOULATRAM	NA	NA	DOULATRAM	NA	NA	61/1 SIDD ANNA LANE,J M RD CROSS,	INDIA	KARNATAKA	BANGALORE	560002	DR010319		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DARSHAN GUPTA	NA	NA	JAWAAL	NA	NA	289 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	DR253288		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DARSHAN KAUR	NA	NA	JAGDEV SINGH	NA	NA	C/O DR COL JAGDEV SINGH,BRANCH RECRUITING OFFICER BUDHARAJA,	INDIA	ORISSA	SAMBALPUR	768004	DR101571		Amount for unpaid and unclaime	100	12-NOV-2024					COLONELJAGDEVSINGH		No	No	FY-1
DARSHAN KUMAR	NA	NA	SH ISHWAR DA	NA	NA	FOUR MARLA COLONY,B/H POLICE STATION,	INDIA	HARYANA	FATEHABAD	125050	DR059345		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
DARSHAN KUMAR JAIN	NA	NA	NA	NA	NA	TUDOR KNITWEARS,RAI BAHADUR ROAD,	INDIA	PUNJAB	LUDHIANA	141008	DR100651		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DARSHAN KUMAR JAIN	NA	NA	NA	NA	NA	TUDOR KNITWEARS,RAI BAHADUR ROAD,	INDIA	PUNJAB	LUDHIANA	141008	DR100651		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
DARSHAN KUMAR JAIN	NA	NA	NA	NA	NA	TUDOR KNITWEARS,RAI BAHADUR ROAD,	INDIA	PUNJAB	LUDHIANA	141008	DR100651		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
DARSHAN KUMAR JAIN	NA	NA	NA	NA	NA	TUDOR KNITWEARS,RAI BAHADUR ROAD,	INDIA	PUNJAB	LUDHIANA	141008	DR100651		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
DARSHAN KUMAR JAIN	NA	NA	NA	NA	NA	TUDOR KNITWEARS,RAI BAHADUR ROAD,	INDIA	PUNJAB	LUDHIANA	141008	DR100651		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
DARSHAN MEHTA	NA	NA	B D MEHTA	NA	NA	H NO-D/129 DOUBLE STAREG BLDG,WEST PATEL NAGAR,	INDIA	DELHI	DELHI	110008	DR043748		Amount for unpaid and unclaime	400	12-NOV-2024					BDMEHTA		No	No	FY-1
DARSHAN MEHTA	NA	NA	B D MEHTA	NA	NA	H NO-D/129 DOUBLE STAREG BLDG,WEST PATEL NAGAR,	INDIA	DELHI	DELHI	110008	DR043748		Amount for unpaid and unclaime	450	01-OCT-2025					BDMEHTA		No	No	FY-2
DARSHAN MEHTA	NA	NA	B D MEHTA	NA	NA	H NO-D/129 DOUBLE STAREG BLDG,WEST PATEL NAGAR,	INDIA	DELHI	DELHI	110008	DR043748		Amount for unpaid and unclaime	500	07-OCT-2026					BDMEHTA		No	No	FY-3
DARSHAN MEHTA	NA	NA	B D MEHTA	NA	NA	H NO-D/129 DOUBLE STAREG BLDG,WEST PATEL NAGAR,	INDIA	DELHI	DELHI	110008	DR043748		Amount for unpaid and unclaime	500	12-MAY-2027					BDMEHTA		No	No	FY-4
DARSHAN MEHTA	NA	NA	B D MEHTA	NA	NA	H NO-D/129 DOUBLE STAREG BLDG,WEST PATEL NAGAR,	INDIA	DELHI	DELHI	110008	DR043748		Amount for unpaid and unclaime	600	04-NOV-2028					BDMEHTA		No	No	FY-5
DARSHAN MEHTA	NA	NA	B D MEHTA	NA	NA	H NO-D/129 DOUBLE STAREG BLDG,WEST PATEL NAGAR,	INDIA	DELHI	DELHI	110008	DR043748		Amount for unpaid and unclaime	650	16-OCT-2029					BDMEHTA		No	No	FY-6
DARSHAN MEHTA	NA	NA	B D MEHTA	NA	NA	H NO-D/129 DOUBLE STAREG BLDG,WEST PATEL NAGAR,	INDIA	DELHI	DELHI	110008	DR043748		Amount for unpaid and unclaime	700	06-NOV-2030					BDMEHTA		No	No	FY-7
DARSHAN R RATHOD	NA	NA	RAMESH RATH	NA	NA	215 KANDORI BLDG 3RD FLOOR,ROOM NO 303 PANJARA POLE NAKA,C P TANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	DR368941		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
DARSHAN R RATHOD	NA	NA	RAMESH RATH	NA	NA	215 KANDORI BLDG 3RD FLOOR,ROOM NO 303 PANJARA POLE NAKA,C P TANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	DR368941		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
DARSHAN R RATHOD	NA	NA	RAMESH RATH	NA	NA	215 KANDORI BLDG 3RD FLOOR,ROOM NO 303 PANJARA POLE NAKA,C P TANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	DR368941		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
DARSHAN R RATHOD	NA	NA	RAMESH RATH	NA	NA	215 KANDORI BLDG 3RD FLOOR,ROOM NO 303 PANJARA POLE NAKA,C P TANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	DR368941		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
DARSHAN R RATHOD	NA	NA	RAMESH RATH	NA	NA	215 KANDORI BLDG 3RD FLOOR,ROOM NO 303 PANJARA POLE NAKA,C P TANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	DR368941		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
DARSHAN R RATHOD	NA	NA	RAMESH RATH	NA	NA	215 KANDORI BLDG 3RD FLOOR,ROOM NO 303 PANJARA POLE NAKA,C P TANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	DR368941		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
DARSHAN SINGH	NA	NA	NA	NA	NA	HOUSE NO 2210/9/13,GOLI HATINI TIOYAU,GATE HAKIMEN	INDIA	PUNJAB	AMRITSAR	143001	DR101728		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
DARSHAN SINGH	NA	NA	NA	NA	NA	HOUSE NO 2210/9/13,GOLI HATINI TIOYAU,GATE HAKIMEN	INDIA	PUNJAB	AMRITSAR	143001	DR101728		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DARSHAN SINGH	NA	NA	NA	NA	NA	HOUSE NO 2210/9/13,GOLI HATINI TIOYAU,GATE HAKIMEN	INDIA	PUNJAB	AMRITSAR	143001	DR101728		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
DARSHAN SINGH	NA	NA	NA	NA	NA	HOUSE NO 2210/9/13,GOLI HATINI TIOYAU,GATE HAKIMEN	INDIA	PUNJAB	AMRITSAR	143001	DR101728		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
DARSHAN SINGH CHHATWAL	NA	NA	NA	NA	NA	ROAD NO 6 PLOT NO 10,MAHINDRA HILLS EAST,MARREDPALLI	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	DR101113		Amount for unpaid and unclaime	450	01-OCT-2025	AAHPC6473G				JAGMOHANSINGHCHHATWAL		No	No	FY-2
DARSHAN SINGH CHHATWAL	NA	NA	NA	NA	NA	ROAD NO 6 PLOT NO 10,MAHINDRA HILLS EAST,MARREDPALLI	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	DR101113		Amount for unpaid and unclaime	500	07-OCT-2026	AAHPC6473G				JAGMOHANSINGHCHHATWAL		No	No	FY-3
DARSHAN SINGH CHHATWAL	NA	NA	NA	NA	NA	ROAD NO 6 PLOT NO 10,MAHINDRA HILLS EAST,MARREDPALLI	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	DR101113		Amount for unpaid and unclaime	500	12-MAY-2027	AAHPC6473G				JAGMOHANSINGHCHHATWAL		No	No	FY-4
DARSHAN TARUNCHANDRA PATHAK	NA	NA	NA	NA	NA	F-2, VRAJWADI COMPLEX NR. UTKARSH SCHOOL GADAPURA	INDIA	GUJARAT	VADODARA	390015	IN30199111136665		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
DARSHANA BANSAL	NA	NA	K K BANSAL	NA	NA	SINGLA DENTAL CLINIC,COURT ROAD BATHINDA,	INDIA	PUNJAB	BATHINDA	151001	DR105318		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DARSHANA BANSAL	NA	NA	K K BANSAL	NA	NA	SINGLA DENTAL CLINIC,COURT ROAD BATHINDA,	INDIA	PUNJAB	BATHINDA	151001	DR105318		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
DARSHANA BOGHANI	NA	NA	VIRENDRA BOC	NA	NA	"AMIBHARTI" 1 GULABNAGAR,RAIYA ROAD,	INDIA	GUJARAT	RAJKOT	360001	DR105319		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
DARSHANA BOGHANI	NA	NA	VIRENDRA BOC	NA	NA	"AMIBHARTI" 1 GULABNAGAR,RAIYA ROAD,	INDIA	GUJARAT	RAJKOT	360001	DR105319		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
DARSHANA BOGHANI	NA	NA	VIRENDRA BOC	NA	NA	"AMIBHARTI" 1 GULABNAGAR,RAIYA ROAD,	INDIA	GUJARAT	RAJKOT	360001	DR105319		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
DARSHANA BOGHANI	NA	NA	VIRENDRA BOC	NA	NA	"AMIBHARTI" 1 GULABNAGAR,RAIYA ROAD,	INDIA	GUJARAT	RAJKOT	360001	DR105319		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
DARSHANA BOGHANI	NA	NA	VIRENDRA BOC	NA	NA	"AMIBHARTI" 1 GULABNAGAR,RAIYA ROAD,	INDIA	GUJARAT	RAJKOT	360001	DR105319		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
DARSHANA BOGHANI	NA	NA	VIRENDRA BOC	NA	NA	"AMIBHARTI" 1 GULABNAGAR,RAIYA ROAD,	INDIA	GUJARAT	RAJKOT	360001	DR105319		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
DARSHANA J GOLECHHA	NA	NA	NA	NA	NA	107 SHRINIWAS APARTMENT,CAROAD WARD,HAMAN NAGAR	INDIA	MAHARASHTRA	NAGPUR	440008	1204470003884976		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DARSHANA J GOLECHHA	NA	NA	NA	NA	NA	107 SHRINIWAS APARTMENT,CAROAD WARD,HAMAN NAGAR	INDIA	MAHARASHTRA	NAGPUR	440008	1204470003884976		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
DARSHANA J GOLECHHA	NA	NA	NA	NA	NA	107 SHRINIWAS APARTMENT,CAROAD WARD,HAMAN NAGAR	INDIA	MAHARASHTRA	NAGPUR	440008	1204470003884976		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
DARSHANA J GOLECHHA	NA	NA	NA	NA	NA	107 SHRINIWAS APARTMENT,CAROAD WARD,HAMAN NAGAR	INDIA	MAHARASHTRA	NAGPUR	440008	1204470003884976		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
DARSHANA J GOLECHHA	NA	NA	NA	NA	NA	107 SHRINIWAS APARTMENT,CAROAD WARD,HAMAN NAGAR	INDIA	MAHARASHTRA	NAGPUR	440008	1204470003884976		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
DARSHANA KIRITKUMAR MODI	NA	NA	KIRIT MODI	NA	NA	368 SURESH SADAN,CHAKAVALA STREET,WADI FALIA	INDIA	GUJARAT	SURAT	395003	DR255012		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
DARSHANA KIRITKUMAR MODI	NA	NA	KIRIT MODI	NA	NA	368 SURESH SADAN,CHAKAVALA STREET,WADI FALIA	INDIA	GUJARAT	SURAT	395003	DR255012		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
DARSHANA KIRITKUMAR MODI	NA	NA	KIRIT MODI	NA	NA	368 SURESH SADAN,CHAKAVALA STREET,WADI FALIA	INDIA	GUJARAT	SURAT	395003	DR255012		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
DARSHANA KIRITKUMAR MODI	NA	NA	KIRIT MODI	NA	NA	368 SURESH SADAN,CHAKAVALA STREET,WADI FALIA	INDIA	GUJARAT	SURAT	395003	DR255012		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
DARSHANA KIRITKUMAR MODI	NA	NA	KIRIT MODI	NA	NA	368 SURESH SADAN,CHAKAVALA STREET,WADI FALIA	INDIA	GUJARAT	SURAT	395003	DR255012		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
DARSHANA SUBHASH KUBAL	NA	NA	NA	NA	NA	BUILDING NO 59ROOM NO1764SECOND FLOOR PANTNAGARNEAR SUBHASH CHANDRA BOSE	INDIA	MAHARASHTRA	MUMBAI	400075	1208870020196329		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
DARSHANA VINOD SHAH	NA	NA	VINOD JASHW	NA	NA	509/10 GHORPADI PETH,CHILLAL BLDG 2ND FLOOR,	INDIA	MAHARASHTRA	PUNE	411042	DR106218		Amount for unpaid and unclaime	500	12-NOV-2024					VINODJASHWANTLALSHAH		No	No	FY-1
DARSHANA VINOD SHAH	NA	NA	VINOD JASHW	NA	NA	509/10 GHORPADI PETH,CHILLAL BLDG 2ND FLOOR,	INDIA	MAHARASHTRA	PUNE	411042	DR106218		Amount for unpaid and unclaime	563	01-OCT-2025					VINODJASHWANTLALSHAH		No	No	FY-2
DARSHANA VINOD SHAH	NA	NA	VINOD JASHW	NA	NA	509/10 GHORPADI PETH,CHILLAL BLDG 2ND FLOOR,	INDIA	MAHARASHTRA	PUNE	411042	DR106218		Amount for unpaid and unclaime	625	07-OCT-2026					VINODJASHWANTLALSHAH		No	No	FY-3
DARSHANBHAI BIPINBHAI PATEL	NA	NA	NA	NA	NA	NANA PORE ,TA.NADIAD ,DIST.KHEDA	INDIA	GUJARAT	NADIAD	387001	IN30063620079435		Amount for unpaid and unclaime	100	12-MAY-2027	ARNPP4576A			PATELNAMRATADARSHANBHAI			No	No	FY-4
DARSHANKUMAR PANDYA	NA	NA	NA	NA	NA	A-11, Maninagar Somnath Society Maninagar	INDIA	GUJARAT	AHMEDABAD	380008	1208160062327643		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
DARSHANLAL GAVRI	NA	NA	OMPRAKASH	NA	NA	100/4 PRAKASH GALI,THAKKAR BAPA NAGAR,NARODA	INDIA	GUJARAT	AHMEDABAD	382330	DR039519		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DARSHANLAL GAVRI	NA	NA	OMPRAKASH	NA	NA	100/4 PRAKASH GALI,THAKKAR BAPA NAGAR,NARODA	INDIA	GUJARAT	AHMEDABAD	382330	DR039519		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DARSHANLAL JAIN	NA	NA	PANNALAL	NA	NA	PARIS GENRAL STORE,PRATAP CHOWK,	INDIA	PUNJAB	HOSHIARPUR	146001	DR013615		Amount for unpaid and unclaime	225	01-OCT-2025	BJKPJ1364E						No	No	FY-2
DARSHANLAL JAIN	NA	NA	PANNALAL	NA	NA	PARIS GENRAL STORE,PRATAP CHOWK,	INDIA	PUNJAB	HOSHIARPUR	146001	DR013615		Amount for unpaid and unclaime	250	07-OCT-2026	BJKPJ1364E						No	No	FY-3
DARSHANLAL JAIN	NA	NA	PANNALAL	NA	NA	PARIS GENRAL STORE,PRATAP CHOWK,	INDIA	PUNJAB	HOSHIARPUR	146001	DR013615		Amount for unpaid and unclaime	325	16-OCT-2029	BJKPJ1364E						No	No	FY-6
DARSHANLAL JAIN	NA	NA	PANNALAL	NA	NA	PARIS GENRAL STORE,PRATAP CHOWK,	INDIA	PUNJAB	HOSHIARPUR	146001	DR013615		Amount for unpaid and unclaime	350	06-NOV-2030	BJKPJ1364E						No	No	FY-7
DARSHIL SANJAY SINGAPURI	NA	NA	NA	NA	NA	F-P 52 KARIMABAD SOCEITY DIVINE SCHO OL GHOD DODROAD SURAT GUJARAT 395007	INDIA	GUJARAT	DODROAD	395007	IN30021431996444		Amount for unpaid and unclaime	21	16-OCT-2029							No	No	FY-6
DARSHIL SANJAY SINGAPURI	NA	NA	NA	NA	NA	F-P 52 KARIMABAD SOCEITY DIVINE SCHO OL GHOD DODROAD SURAT GUJARAT 395007	INDIA	GUJARAT	DODROAD	395007	IN30021431996444		Amount for unpaid and unclaime	22	06-NOV-2030							No	No	FY-7
DARSHNA ASHOK PAREKH	NA	NA	NA	NA	NA	10 DIPEN APARTMENTS,GANESH GALI CHAR RASTA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	DR100542		Amount for unpaid and unclaime	880	12-NOV-2024							No	No	FY-1
DARSHNA ASHOK PAREKH	NA	NA	NA	NA	NA	10 DIPEN APARTMENTS,GANESH GALI CHAR RASTA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	DR100542		Amount for unpaid and unclaime	990	01-OCT-2025							No	No	FY-2
DARSHNA ASHOK PAREKH	NA	NA	NA	NA	NA	10 DIPEN APARTMENTS,GANESH GALI CHAR RASTA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	DR100542		Amount for unpaid and unclaime	1100	07-OCT-2026							No	No	FY-3
DARSHNA ASHOK PAREKH	NA	NA	NA	NA	NA	10 DIPEN APARTMENTS,GANESH GALI CHAR RASTA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	DR100542		Amount for unpaid and unclaime	1100	12-MAY-2027							No	No	FY-4
DARSHNA ASHOK PAREKH	NA	NA	NA	NA	NA	10 DIPEN APARTMENTS,GANESH GALI CHAR RASTA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	DR100542		Amount for unpaid and unclaime	1320	04-NOV-2028							No	No	FY-5
DARSHNA B SHAH	NA	NA	NA	NA	NA	5 PARESH FLAT DILSUKH SOCIETY,ST XAVIER SCHOOL ROAD,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	DR102869		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DARSHNA RANI	NA	NA	NA	NA	NA	HOUSE NO 1234,SECTOR 24/B,OFFICRES APT	INDIA	PUNJAB	CHANDIGARH	160023	DR254582		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DARSHNA TUKADIA	NA	NA	RAMJI TUKADI	NA	NA	M/2/2204 SADHNA COLONY,RANJIT NAGAR ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	DR028077		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DARSHNA WADHWA	NA	NA	SURESH WADH	NA	NA	HOUSE NO D/67/68 IIIRD FLOOR ,AMAR COLONY LAJPAT NAGAR 4,	INDIA	DELHI	NEW DELHI	110024	DR057263		Amount for unpaid and unclaime	400	12-NOV-2024					SURESHWADHWA		No	No	FY-1
DARSHNABEN PATEL	NA	NA	TRIBHOVANBH	NA	NA	SAIBABA SOCIETY "YOGI SMRUTI",NEAR RELNAGAR,	INDIA	GUJARAT	RAJKOT	360001	DR042786		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DASA SYAMALA	NA	NA	D SUDHAKAR	NA	NA	W/O D SUDHAKAR MANAGER (FINANCE),BHARAT DYNAMICS LTD BHANUR VIA,	INDIA	ANDHRA PRADESH	MUTHANGI	502300	DR251106		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
DASARATHBHAI PATEL	NA	NA	NA	NA	NA	SHOP NO 556/1 SECTOR-22, ,	INDIA	GUJARAT	GANDHINAGAR	382022	DR102877		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DASHARATH ATTARKAR	NA	NA	MOTIRAMJI	NA	NA	C/O DIVISIONAL ENGINEER TELECOM PROJECT,MICROWAVE STATION ,AKOT ROAD	INDIA	MAHARASHTRA	AKOLA	444003	DR106893		Amount for unpaid and unclaime	100	12-NOV-2024					SAVITAATTARKAR		No	No	FY-1
DASHARATH ATTARKAR	NA	NA	MOTIRAMJI	NA	NA	C/O DIVISIONAL ENGINEER TELECOM PROJECT,MICROWAVE STATION ,AKOT ROAD	INDIA	MAHARASHTRA	AKOLA	444003	DR106893		Amount for unpaid and unclaime	113	01-OCT-2025					SAVITAATTARKAR		No	No	FY-2
DASHARATH ATTARKAR	NA	NA	MOTIRAMJI	NA	NA	C/O DIVISIONAL ENGINEER TELECOM PROJECT,MICROWAVE STATION ,AKOT ROAD	INDIA	MAHARASHTRA	AKOLA	444003	DR106893		Amount for unpaid and unclaime	125	12-MAY-2027					SAVITAATTARKAR		No	No	FY-4
DASHARATH ATTARKAR	NA	NA	MOTIRAMJI	NA	NA	C/O DIVISIONAL ENGINEER TELECOM PROJECT,MICROWAVE STATION ,AKOT ROAD	INDIA	MAHARASHTRA	AKOLA	444003	DR106893		Amount for unpaid and unclaime	150	04-NOV-2028					SAVITAATTARKAR		No	No	FY-5
DASHARATH ATTARKAR	NA	NA	MOTIRAMJI	NA	NA	C/O DIVISIONAL ENGINEER TELECOM PROJECT,MICROWAVE STATION ,AKOT ROAD	INDIA	MAHARASHTRA	AKOLA	444003	DR106893		Amount for unpaid and unclaime	163	16-OCT-2029					SAVITAATTARKAR		No	No	FY-6
DASHARATH ATTARKAR	NA	NA	MOTIRAMJI	NA	NA	C/O DIVISIONAL ENGINEER TELECOM PROJECT,MICROWAVE STATION ,AKOT ROAD	INDIA	MAHARASHTRA	AKOLA	444003	DR106893		Amount for unpaid and unclaime	175	06-NOV-2030					SAVITAATTARKAR		No	No	FY-7
DASHARATH GOAD	NA	NA	NA	NA	NA	S/O Mohan Singh Goad,Mehroo,Tonk,Rajasthan	INDIA	RAJASTHAN	TONK	304502	1208880011079411		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DASHARATHBHAI DAHYALAL PATEL	NA	NA	DAHYALAL PAT	NA	NA	D/29 STREET NO 28,PO NARMADA NAGAR,	INDIA	GUJARAT	NARMADANAGAR	392015	DR250340		Amount for unpaid and unclaime	16	12-NOV-2024					SU		No	No	FY-1
DASHARATHBHAI PATEL	NA	NA	NARANDAS PA	NA	NA	B 11 GANSHYAM APARTMENT,OPP WAMJA SOCIETY,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	DR250627		Amount for unpaid and unclaime	640	12-NOV-2024					RANJANBENPATEL		No	No	FY-1
DASHARATHBHAI PATEL	NA	NA	NARANDAS PA	NA	NA	B 11 GANSHYAM APARTMENT,OPP WAMJA SOCIETY,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	DR250627		Amount for unpaid and unclaime	720	01-OCT-2025					RANJANBENPATEL		No	No	FY-2
DASHRATH KANJIBHAI TAGADIYA	NA	NA	NA	NA	NA	SARDAR PATEL NAGAR,ATKOT ROAD,	INDIA	GUJARAT	JASDAN	360050	1301990000009749		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DASHRATH KANJIBHAI TAGADIYA	NA	NA	NA	NA	NA	SARDAR PATEL NAGAR,ATKOT ROAD,	INDIA	GUJARAT	JASDAN	360050	1301990000009749		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
DASHRATH KANJIBHAI TAGADIYA	NA	NA	NA	NA	NA	SARDAR PATEL NAGAR,ATKOT ROAD,	INDIA	GUJARAT	JASDAN	360050	1301990000009749		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
DASHRATH KANJIBHAI TAGADIYA	NA	NA	NA	NA	NA	SARDAR PATEL NAGAR,ATKOT ROAD,	INDIA	GUJARAT	JASDAN	360050	1301990000009749		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
DASHRATH LILADHAR MISTRY	NA	NA	LILADHAR MIS	NA	NA	SOHAM A 30 L G PARK,NEAR VRAJDHAM MANDIR,MANGALESHWAR ROAD MANJALPUR	INDIA	GUJARAT	BARODA	390011	DR364212		Amount for unpaid and unclaime	700	06-NOV-2030					JAYABENDASHRATHBHAIMISTRY		No	No	FY-7
Dashrath Madhukar Bokde	NA	NA	NA	NA	NA	UTI BK.LATUR	INDIA	MAHARASHTRA	LATUR	413520	1203320045946840		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
DASHRATH P RAMI	NA	NA	POPATLAL	NA	NA	521 HAWADA NE POLE,GOMTIPUR,	INDIA	GUJARAT	AHMEDABAD	380021	DR028701		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DASHRATH SAW	NA	NA	KANTU SAW	NA	NA	D/2/4 KIHARA HOUSING SOC,PO PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410206	DR252683		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DASHRATH SAWANT	NA	NA	BALKRISHNA	NA	NA	BANDRA NEW POLICE QTRS-E/45,R K PATKAR MARG BANDRA [W],	INDIA	MAHARASHTRA	MUMBAI	400050	DR254198		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
DASHRATHBHAI	NA	NA	NA	NA	NA	40 RAMESHWAR SOCIETY MAHAVIR,NAGAR HIMATNAGAR,	INDIA	GUJARAT	SABARKANTHA	383001	DR102892		Amount for unpaid and unclaime	500	12-NOV-2024	ABXPP4736C						No	No	FY-1
DASHRATHBHAI	NA	NA	NA	NA	NA	40 RAMESHWAR SOCIETY MAHAVIR,NAGAR HIMATNAGAR,	INDIA	GUJARAT	SABARKANTHA	383001	DR102892		Amount for unpaid and unclaime	625	12-MAY-2027	ABXPP4736C						No	No	FY-4
DASHRATHBHAI	NA	NA	NA	NA	NA	40 RAMESHWAR SOCIETY MAHAVIR,NAGAR HIMATNAGAR,	INDIA	GUJARAT	SABARKANTHA	383001	DR102892		Amount for unpaid and unclaime	750	04-NOV-2028	ABXPP4736C						No	No	FY-5
DASHRATHBHAI GIRDHARBHAI PATEL	NA	NA	NA	NA	NA	B/108 JOGESHWARINAGAR OPP. WONDER PO INT AMRAIWADIAHMEDABAD CITYAMRAIWADI AHMADABAD CITY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD GUJARAT	380026	IN30021430934416		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
DASHRATHBHAI JOITARAM PATEL	NA	NA	JOITARAM JIVF	NA	NA	4 PRABHUDARSHAN SOCIETY,B/H POLICE LINE,VARACHHA ROAD	INDIA	GUJARAT	SURAT	395006	DR101348		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DASHRATHBHAI T PATEL	NA	NA	THAKORBHAI F	NA	NA	C/O PANKAJ TRADING CO,OPP POST OFFICE,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	DR364217		Amount for unpaid and unclaime	450	01-OCT-2025	ADIPP7508F						No	No	FY-2
DASHRATHBHAI T PATEL	NA	NA	THAKORBHAI F	NA	NA	C/O PANKAJ TRADING CO,OPP POST OFFICE,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	DR364217		Amount for unpaid and unclaime	500	07-OCT-2026	ADIPP7508F						No	No	FY-3
DASHRATHBHAI T PATEL	NA	NA	THAKORBHAI F	NA	NA	C/O PANKAJ TRADING CO,OPP POST OFFICE,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	DR364217		Amount for unpaid and unclaime	500	12-MAY-2027	ADIPP7508F						No	No	FY-4
DASHRATHBHAI T PATEL	NA	NA	THAKORBHAI F	NA	NA	C/O PANKAJ TRADING CO,OPP POST OFFICE,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	DR364217		Amount for unpaid and unclaime	650	16-OCT-2029	ADIPP7508F						No	No	FY-6
DASRATH MEHTA	NA	NA	NA	NA	NA	C/O A K SOMANI,C-12 TARANG APARTMENT,19 PATPAR GANJ	INDIA	DELHI	DELHI	110092	DR104962		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
DASRATH MEHTA	NA	NA	NA	NA	NA	C/O A K SOMANI,C-12 TARANG APARTMENT,19 PATPAR GANJ	INDIA	DELHI	DELHI	110092	DR104962		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
DAT PETHESY	NA	NA	SAKAIARAM PE	NA	NA	X2/5440 T D ROW NORS, ,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682035	DR253908		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DATLA LEELADITYA VARMA	NA	NA	SURANARAYAN	NA	NA	A K C JT COLLEGE, ,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	DR251244		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
DATLA LEELADITYA VARMA	NA	NA	SURANARAYAN	NA	NA	A K C JT COLLEGE, ,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	DR251244		Amount for unpaid and unclaime	720	01-OCT-2025							No	No	FY-2
DATLA LEELADITYA VARMA	NA	NA	SURANARAYAN	NA	NA	A K C JT COLLEGE, ,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	DR251244		Amount for unpaid and unclaime	800	07-OCT-2026							No	No	FY-3
DATLA LEELADITYA VARMA	NA	NA	SURANARAYAN	NA	NA	A K C JT COLLEGE, ,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	DR251244		Amount for unpaid and unclaime	800	12-MAY-2027							No	No	FY-4
DATLA LEELADITYA VARMA	NA	NA	SURANARAYAN	NA	NA	A K C JT COLLEGE, ,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	DR251244		Amount for unpaid and unclaime	960	04-NOV-2028							No	No	FY-5
DATLA LEELADITYA VARMA	NA	NA	SURANARAYAN	NA	NA	A K C JT COLLEGE, ,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	DR251244		Amount for unpaid and unclaime	1040	16-OCT-2029							No	No	FY-6
DATTA RAMA SATHE	NA	NA	NA	NA	NA	GIRIRAJ NAGARI NEW VIKAS NAGAR KHED SATARA TAL SATARA DIST SATARA GIRIRAJ,MUMBAI	INDIA	MAHARASHTRA	MAHARASHTRA,INDIA	415001	IN30302861732581		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
DATTA SHANKAR RAO DESHMUKH	NA	NA	SHANKAR RAO	NA	NA	E/2 TYPE 1/4 VAITAR NA NAGAR,TALUKA IGATPURI,	INDIA	MAHARASHTRA	DIST NASHIK	422214	DR105028		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DATTA SHANKAR RAO DESHMUKH	NA	NA	SHANKAR RAO	NA	NA	E/2 TYPE 1/4 VAITAR NA NAGAR,TALUKA IGATPURI,	INDIA	MAHARASHTRA	DIST NASHIK	422214	DR105028		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
DATTA SHANKAR RAO DESHMUKH	NA	NA	SHANKAR RAO	NA	NA	E/2 TYPE 1/4 VAITAR NA NAGAR,TALUKA IGATPURI,	INDIA	MAHARASHTRA	DIST NASHIK	422214	DR105028		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
DATTA SHANKAR RAO DESHMUKH	NA	NA	SHANKAR RAO	NA	NA	E/2 TYPE 1/4 VAITAR NA NAGAR,TALUKA IGATPURI,	INDIA	MAHARASHTRA	DIST NASHIK	422214	DR105028		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
DATTABAL HANUMANTRAO KADAM	NA	NA	HANUMANTRA	NA	NA	CHOPADA NISWA,CHANDNAGAR NAGAR ROAD,	INDIA	MAHARASHTRA	PUNE	411014	DR251222		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DATTARAM RAGHUNATH MANTRI	NA	NA	RAGHUNATH M	NA	NA	73/C POPULAR NIKETAN,ROOM NO 4 1ST FLOOR,S H PARALKAR MARG SHIVAJI PARK DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	DR360806		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DATTARAM RAGHUNATH MANTRI	NA	NA	RAGHUNATH M	NA	NA	73/C POPULAR NIKETAN,ROOM NO 4 1ST FLOOR,S H PARALKAR MARG SHIVAJI PARK DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	DR360806		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
DATTARAM RAGHUNATH MANTRI	NA	NA	RAGHUNATH M	NA	NA	73/C POPULAR NIKETAN,ROOM NO 4 1ST FLOOR,S H PARALKAR MARG SHIVAJI PARK DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	DR360806		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
DATTARAYA K MAVLANKAR	NA	NA	KRISHNA BHAI	NA	NA	CENTRAL GOVT STAFF QUARTERS,SECTOR-III BLOCK 10 FLAT NO 73,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400037	DR065311		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DATTARAYA K MAVLANKAR	NA	NA	KRISHNA BHAI	NA	NA	CENTRAL GOVT STAFF QUARTERS,SECTOR-III BLOCK 10 FLAT NO 73,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400037	DR065311		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DATTARAYA K MAVLANKAR	NA	NA	KRISHNA BHAI	NA	NA	CENTRAL GOVT STAFF QUARTERS,SECTOR-III BLOCK 10 FLAT NO 73,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400037	DR065311		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DATTARAYA K MAVLANKAR	NA	NA	KRISHNA BHAI	NA	NA	CENTRAL GOVT STAFF QUARTERS,SECTOR-III BLOCK 10 FLAT NO 73,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400037	DR065311		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DATTARAYA K MAVLANKAR	NA	NA	KRISHNA BHAI	NA	NA	CENTRAL GOVT STAFF QUARTERS,SECTOR-III BLOCK 10 FLAT NO 73,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400037	DR065311		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DATTARAYA K MAVLANKAR	NA	NA	KRISHNA BHAI	NA	NA	CENTRAL GOVT STAFF QUARTERS,SECTOR-III BLOCK 10 FLAT NO 73,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400037	DR065311		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DATTATRAY GANGARAM SAWANT	NA	NA	NA	NA	NA	F 3 A WING RAJRATNA COMPLEX SALAIWAD A SAWANTWADI SAWANTWADI OPP TAHSILDA R OFFICE	INDIA	MAHARASHTRA	SINDHUDURG MAHARAS	416510	IN30051384670937		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
DATTATRAY GOVIND VAZE	NA	NA	GOVIND D VAZ	NA	NA	B/11 PASCHIM APARTMENT,KASHINATH DHURV ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400028	DR101384		Amount for unpaid and unclaime	480	12-NOV-2024					MADHAVIDATTARAMVAZE		No	No	FY-1
DATTATRAY GOVIND VAZE	NA	NA	GOVIND D VAZ	NA	NA	B/11 PASCHIM APARTMENT,KASHINATH DHURV ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400028	DR101384		Amount for unpaid and unclaime	540	01-OCT-2025					MADHAVIDATTARAMVAZE		No	No	FY-2
DATTATRAY GOVIND VAZE	NA	NA	GOVIND D VAZ	NA	NA	B/11 PASCHIM APARTMENT,KASHINATH DHURV ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400028	DR101384		Amount for unpaid and unclaime	600	07-OCT-2026					MADHAVIDATTARAMVAZE		No	No	FY-3
DATTATRAY GOVIND VAZE	NA	NA	GOVIND D VAZ	NA	NA	B/11 PASCHIM APARTMENT,KASHINATH DHURV ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400028	DR101384		Amount for unpaid and unclaime	600	12-MAY-2027					MADHAVIDATTARAMVAZE		No	No	FY-4
DATTATRAY GOVIND VAZE	NA	NA	GOVIND D VAZ	NA	NA	B/11 PASCHIM APARTMENT,KASHINATH DHURV ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400028	DR101384		Amount for unpaid and unclaime	720	04-NOV-2028					MADHAVIDATTARAMVAZE		No	No	FY-5
DATTATRAY GOVIND VAZE	NA	NA	GOVIND D VAZ	NA	NA	B/11 PASCHIM APARTMENT,KASHINATH DHURV ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400028	DR101384		Amount for unpaid and unclaime	780	16-OCT-2029					MADHAVIDATTARAMVAZE		No	No	FY-6
DATTATRAY GOVIND VAZE	NA	NA	GOVIND D VAZ	NA	NA	B/11 PASCHIM APARTMENT,KASHINATH DHURV ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400028	DR101384		Amount for unpaid and unclaime	840	06-NOV-2030					MADHAVIDATTARAMVAZE		No	No	FY-7
DATTATRAY J KOGEKAR	NA	NA	NA	NA	NA	2 A BANAJI STREET,FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	IN30021410462728		Amount for unpaid and unclaime	23	01-OCT-2025							No	No	FY-2
DATTATRAY J KOGEKAR	NA	NA	NA	NA	NA	2 A BANAJI STREET,FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	IN30021410462728		Amount for unpaid and unclaime	25	07-OCT-2026							No	No	FY-3
DATTATRAY J KOGEKAR	NA	NA	NA	NA	NA	2 A BANAJI STREET,FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	IN30021410462728		Amount for unpaid and unclaime	25	12-MAY-2027							No	No	FY-4
DATTATRAY J KOGEKAR	NA	NA	NA	NA	NA	2 A BANAJI STREET,FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	IN30021410462728		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
DATTATRAY JAGANNATH KOGEKAR	NA	NA	JAGANNATH	NA	NA	150/5041,NEHRU NAGAR,KURLA (E)	INDIA	MAHARASHTRA	MUMBAI	400024	DR105029		Amount for unpaid and unclaime	1000	12-MAY-2027					MANGALDATTATRAYKOGEKAR		No	No	FY-4
DATTATRAY KULKARNI	NA	NA	NA	NA	NA	23 MOKSHA GANGA COLONY,SATANA NAKA,	INDIA	MAHARASHTRA	MALEGAON	423203	DR100669		Amount for unpaid and unclaime	164	12-NOV-2024							No	No	FY-1
DATTATRAY MOHAN TENDULKAR	NA	NA	NA	NA	NA	BUILDING NO Y/3 FLAT NO 43,GOVT COLONY,BANDRA EAST	INDIA	MAHARASHTRA	MUMBAI	400051	DR253480		Amount for unpaid and unclaime	80	12-NOV-2024					SULOCHANANMOHANTENDULKA		No	No	FY-1
DATTATRAY VITTHAL THAKURDESAI	NA	NA	NA	NA	NA	821 J ASHIRWAD AROGYA MANDIR	INDIA	MAHARASHTRA	RATNAGIRI	415639	1204890000085915		Amount for unpaid and unclaime	20	12-MAY-2027							No	No	FY-4
DATTATRAYA ASHURBA DESHAMUKH	NA	NA	NA	NA	NA	1465 MANGALAVAR PETH EASTBAJU KEJ W ARD KR 3	INDIA	MAHARASHTRA	BEED	431123	1203320069418883		Amount for unpaid and unclaime	203	04-NOV-2028							No	No	FY-5
DATTATRAYA DONGRE	NA	NA	NA	NA	NA	1380 BHAVANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411042	DR102933		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
DATTATRAYA DONGRE	NA	NA	NA	NA	NA	1380 BHAVANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411042	DR102933		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
DATTATRAYA DONGRE	NA	NA	NA	NA	NA	1380 BHAVANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411042	DR102933		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
DATTATRAYA DONGRE	NA	NA	NA	NA	NA	1380 BHAVANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411042	DR102933		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
DATTATRAYA DONGRE	NA	NA	NA	NA	NA	1380 BHAVANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411042	DR102933		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
DATTATRAYA GOVIND PAWAR	NA	NA	NA	NA	NA	SHAHUPURI 4TH LANE H NO 806 E WARD,NR DATTA MANDIR,	INDIA	MAHARASHTRA	KOLHAPUR	416001	DR100670		Amount for unpaid and unclaime	480	12-NOV-2024					RAJASHRIDATTATRAYAPAWAR		No	No	FY-1
DATTATRAYA KRISHNA GHADGE	NA	NA	NA	NA	NA	KULDAIVAT PLOT NO 30 SARVE NO 89 C SAI SAHKARI GRUHNIRMAN SANSTHA GOLIBAR	INDIA	MAHARASHTRA	SATARA	415002	1208870103643033		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
DATTATRAYA P KULKARNI	NA	NA	PRABHAKAR	NA	NA	PRABHU NIVAS,NR RAYARA MATH,	INDIA	KARNATAKA	MUDDEBIHAL KARNATAI	586212	DR022405		Amount for unpaid and unclaime	500	07-OCT-2026	BGEPK3091C						No	No	FY-3
DATTATRAYA P KULKARNI	NA	NA	PRABHAKAR	NA	NA	PRABHU NIVAS,NR RAYARA MATH,	INDIA	KARNATAKA	MUDDEBIHAL KARNATAI	586212	DR022405		Amount for unpaid and unclaime	500	12-MAY-2027	BGEPK3091C						No	No	FY-4
DATTATRAYA PURUSHOTTAM KARKARE	NA	NA	PURUSHOTTAM	NA	NA	FLAT NO A/1 SHANTI PURUSH,PLOT NO 128 SHIVAJI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	DR055503		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DATTATRAYA RAGHUNATH KULKARNI	NA	NA	R Y KULKARNI	NA	NA	30/350 TYPE 3/A,R C F COLONY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	DR251193		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DATTATRAYA RAGHUNATH KULKARNI	NA	NA	R Y KULKARNI	NA	NA	30/350 TYPE 3/A,R C F COLONY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	DR251193		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
DATTATRAYA RAO	NA	NA	NA	NA	NA	691 SADASHIV PETH LAXMAN,BHUVAN,	INDIA	MAHARASHTRA	PUNE	411030	DR102939		Amount for unpaid and unclaime	500	12-NOV-2024	AARPR9608L						No	No	FY-1
DATTATRAYA S KATE	NA	NA	SHRIPATI KATE	NA	NA	MARKET YARD SHEVGAON,AT-TAL:SHEVGAON,	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	414502	DR105138		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DATTATRAYA S KATE	NA	NA	SHRIPATI KATE	NA	NA	MARKET YARD SHEVGAON,AT-TAL:SHEVGAON,	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	414502	DR105138		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DATTATRAYA VITHALRAO GIRME	NA	NA	NA	NA	NA	C/O DATTATRAY VITTHALRAO GIRMENEAR NEHRU MARKET DATT BEKRIKOPARGAON	INDIA	MAHARASHTRA	KOPARGAON	423601	1203320009482738		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
DATTU ISHWARBHAI PATEL	NA	NA	ISHWARBHAI S	NA	NA	B/7 PROF QUARTER,GUJARAT KRUSHI UNIVERSITY,SARAD KRUSHI NAGAR	INDIA	GUJARAT	DIST BANASKANTHA	385506	DR105201		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
DAU LAL ACHARYA	NA	NA	NA	NA	NA	C/O SHRI JETHMAL ACHARYA ,ACHARYON KA CHOWK ,	INDIA	RAJASTHAN	BIKANER	334005	IN30088814770609		Amount for unpaid and unclaime	450	01-OCT-2025	AIIPA6214G			DINESHACHKANCHANAACHARYA			No	No	FY-2
DAUDAI ISMAILBHAI PALPAL	NA	NA	ISHAMAIL PARI	NA	NA	LAXMI FOOT WEAR,AT & PO MEGHRAJ,	INDIA	GUJARAT	DIST SABARKANTHA	383350	DR105685		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
DAULATRAM CHURIWALA	NA	NA	PURSHOTTAMI	NA	NA	SHIVA HARDWARE AGENCIES,S R C B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	DR101398		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
DAULATRAM CHURIWALA	NA	NA	PURSHOTTAMI	NA	NA	SHIVA HARDWARE AGENCIES,S R C B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	DR101398		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
DAULATRAM CHURIWALA	NA	NA	PURSHOTTAMI	NA	NA	SHIVA HARDWARE AGENCIES,S R C B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	DR101398		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
DAULATRAM CHURIWALA	NA	NA	PURSHOTTAMI	NA	NA	SHIVA HARDWARE AGENCIES,S R C B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	DR101398		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
DAULATRAM CHURIWALA	NA	NA	PURSHOTTAMI	NA	NA	SHIVA HARDWARE AGENCIES,S R C B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	DR101398		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
DAULATRAM CHURIWALA	NA	NA	PURSHOTTAMI	NA	NA	SHIVA HARDWARE AGENCIES,S R C B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	DR101398		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
DAVA CHARAN PRASAD	NA	NA	NA	NA	NA	SO SRINIVASARAO 21170 BOSE BOMMA CENTER NADIMI TIRUVURU KRISHNA ANDHRA PRADESH KRISHNA 521235	INDIA	ANDHRA PRADESH	ANDHRA	521235	1208870033390385		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
DAVA CHARAN PRASAD	NA	NA	NA	NA	NA	SO SRINIVASARAO 21170 BOSE BOMMA CENTER NADIMI TIRUVURU KRISHNA ANDHRA PRADESH KRISHNA 521235	INDIA	ANDHRA PRADESH	ANDHRA	521235	1208870033390385		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
DAVANDER RAWAT	NA	NA	MR C S RAWAT	NA	NA	A K 141 GIRI NAGAR,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	DR066980		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DAVANDER RAWAT	NA	NA	MR C S RAWAT	NA	NA	A K 141 GIRI NAGAR,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	DR066980		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DAVCHANDBHAI	NA	NA	THULSHIBHAI	NA	NA	5/HINDUSTAN SHOPPING CENTRE,KOHINOOR SOCIETY VARACHHA RD,	INDIA	GUJARAT	SURAT	395006	DR033605		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DAVE MANOJ BALVANTRAY	NA	NA	NA	NA	NA	B/H DR COVRIAN ,OPP MANADIP BUNGLOWS ,VIL ANAND TAL ANAND	INDIA	GUJARAT	ANAND	388001	IN30047642008574		Amount for unpaid and unclaime	170	07-OCT-2026	ACRPD4035H			DAVEILABENMANOJ			No	No	FY-3
DAVEEDU MUDRABOYINA	NA	NA	NA	NA	NA	S O IMMANIYELU 13 110 BADAVAPETA B C COLONY KATURU KRISHNA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KRISHNA	521164	1208870006324805		Amount for unpaid and unclaime	195	16-OCT-2029							No	No	FY-6
DAVENDER BHARDWAJ	NA	NA	OM SAHUSS	NA	NA	D-1/99 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	DR105114		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DAVENDER BHARDWAJ	NA	NA	OM SAHUSS	NA	NA	D-1/99 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	DR105114		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DAVENDER BHARDWAJ	NA	NA	OM SAHUSS	NA	NA	D-1/99 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	DR105114		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
DAVENDER KUMAR	NA	NA	NA	NA	NA	W NO 7 RADAURYAMUNANAGARHARYANA	INDIA	HARYANA	YAMUNANAGAR	135133	1201330001181616		Amount for unpaid and unclaime	6	16-OCT-2029							No	No	FY-6
DAVENDRA NATH	NA	NA	NA	NA	NA	2/A SUJAN SINGH PARK, ,	INDIA	DELHI	NEW DELHI	110003	DR101771		Amount for unpaid and unclaime	1000	12-NOV-2024					MRSSURINDRIBHEL		No	No	FY-1
DAVINDER BHATTY	NA	NA	NA	NA	NA	113/108 SWARUP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	DR102958		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DAVINDER BHATTY	NA	NA	NA	NA	NA	113/108 SWARUP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	DR102958		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DAVINDER BHATTY	NA	NA	NA	NA	NA	113/108 SWARUP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	DR102958		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DAVINDER BHATTY	NA	NA	NA	NA	NA	113/108 SWARUP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	DR102958		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DAVINDER BHATTY	NA	NA	NA	NA	NA	113/108 SWARUP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	DR102958		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DAVINDER GUPTA	NA	NA	PREM SAGAR	NA	NA	KOTHI NO 380,SECTOR 12-A,	INDIA	HARYANA	PANCHKULA	134108	DR041126		Amount for unpaid and unclaime	500	07-OCT-2026	ABNPG6130F						No	No	FY-3
DAVINDER GUPTA	NA	NA	PREM SAGAR	NA	NA	KOTHI NO 380,SECTOR 12-A,	INDIA	HARYANA	PANCHKULA	134108	DR041126		Amount for unpaid and unclaime	500	12-MAY-2027	ABNPG6130F						No	No	FY-4
DAVINDER KUMAR AHUJA	NA	NA	NA	NA	NA	16/525/E BAPA NAGAR,NR RAMJAS SCHOOL NO 2,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	DR102964		Amount for unpaid and unclaime	200	12-NOV-2024					KAMALAHUJA		No	No	FY-1
DAVINDER PAL SINGH	NA	NA	NA	NA	NA	517/2 T G CIVIL LINES,NEW HYDERABAD,	INDIA	UTTAR PRADESH	LUCKNOW	226007	DR101778		Amount for unpaid and unclaime	2280	04-NOV-2028							No	No	FY-5
DAVINDER PAL SINGH	NA	NA	NA	NA	NA	517/2 T G CIVIL LINES,NEW HYDERABAD,	INDIA	UTTAR PRADESH	LUCKNOW	226007	DR101778		Amount for unpaid and unclaime	2470	16-OCT-2029							No	No	FY-6
DAVINDER SINGH	NA	NA	PRITAM SINGH	NA	NA	WZ/77/2 KHAMPUR,WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	DR057245		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
DAVINDER SINGH	NA	NA	PRITAM SINGH	NA	NA	WZ/77/2 KHAMPUR,WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	DR057245		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
DAVINDER SINGH	NA	NA	PRITAM SINGH	NA	NA	WZ/77/2 KHAMPUR,WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	DR057245		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
DAVINDER SINGH	NA	NA	PRITAM SINGH	NA	NA	WZ/77/2 KHAMPUR,WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	DR057245		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
DAVINDER SINGH	NA	NA	PRITAM SINGH	NA	NA	WZ/77/2 KHAMPUR,WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	DR057245		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
DAVINDER SINGH	NA	NA	PRITAM SINGH	NA	NA	WZ/77/2 KHAMPUR,WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	DR057245		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
DAVINDER SINGH	NA	NA	PRITAM SINGH	NA	NA	WZ/77/2 KHAMPUR,WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	DR057245		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
DAVINDERJIT SINGH	NA	NA	NA	NA	NA	140 MUNIRKA VIHAR, ,	INDIA	DELHI	NEW DELHI	110067	DR102972		Amount for unpaid and unclaime	625	07-OCT-2026					GURPREETKAUR		No	No	FY-3
DAVINDERJIT SINGH	NA	NA	NA	NA	NA	140 MUNIRKA VIHAR, ,	INDIA	DELHI	NEW DELHI	110067	DR102972		Amount for unpaid and unclaime	625	12-MAY-2027					GURPREETKAUR		No	No	FY-4
DAVINDERJIT SINGH	NA	NA	NA	NA	NA	140 MUNIRKA VIHAR, ,	INDIA	DELHI	NEW DELHI	110067	DR102972		Amount for unpaid and unclaime	813	16-OCT-2029					GURPREETKAUR		No	No	FY-6
DAVINDERJIT SINGH	NA	NA	NA	NA	NA	140 MUNIRKA VIHAR, ,	INDIA	DELHI	NEW DELHI	110067	DR102972		Amount for unpaid and unclaime	875	06-NOV-2030					GURPREETKAUR		No	No	FY-7
DAVY AKKARA	NA	NA	NA	NA	NA	AKKARA HOUSE,LOURDEPURAM,	INDIA	KERALA	TRICHUR	680005	DR100681		Amount for unpaid and unclaime	530	12-MAY-2027					TLMARY		No	No	FY-4
DAWOOD ANSARI	NA	NA	IDREES ANSARI	NA	NA	H NO 12-1-944/1,OLD MALLEPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	DR106978		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DAWOOD G JHAN JHANA	NA	NA	GALMALI	NA	NA	31 SYBIL,M S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400056	DR251323		Amount for unpaid and unclaime	160	12-NOV-2024					LUBENNIADJHANJHANA		No	No	FY-1
DAWOOD GULAMALI JHATHARIA	NA	NA	GULAMALI	NA	NA	31 SYBIL MEUSIUM S V ROAD,SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	DR037042		Amount for unpaid and unclaime	400	12-NOV-2024					LUBAINADJHANJHARIA		No	No	FY-1
DAWOODBHAI ISHAMALIBHAI PARPAR	NA	NA	ISHAMAIL PARI	NA	NA	LAXMI FOOT WEAR,AT & PO MEGHRAJ,	INDIA	GUJARAT	DIST SABARKANTHA	383350	DR105685		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DAWOODBHAI SHAIKH	NA	NA	MAMED	NA	NA	2902/2 B/H VRDU SCHL,KUMBHARWADI SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	DR034141		Amount for unpaid and unclaime	400	12-NOV-2024					RURAIYABIRIDSHAIKH		No	No	FY-1
DAXA N ROJESARA	NA	NA	NIRANJAN	NA	NA	BLOCK 15,SARVODAY SOCIETY,	INDIA	GUJARAT	BOTAD	364710	DR364228		Amount for unpaid and unclaime	400	12-NOV-2024	AHSPR6826L						No	No	FY-1
DAXA N ROJESARA	NA	NA	NIRANJAN	NA	NA	BLOCK 15,SARVODAY SOCIETY,	INDIA	GUJARAT	BOTAD	364710	DR364228		Amount for unpaid and unclaime	500	12-MAY-2027	AHSPR6826L						No	No	FY-4
DAXA N ROJESARA	NA	NA	NIRANJAN	NA	NA	BLOCK 15,SARVODAY SOCIETY,	INDIA	GUJARAT	BOTAD	364710	DR364228		Amount for unpaid and unclaime	600	04-NOV-2028	AHSPR6826L						No	No	FY-5
DAXA S MEHTA	NA	NA	SURYKANT	NA	NA	1/6 SIMANDHAR FLATS,NEAR DIMPLE FLATS,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	DR023306		Amount for unpaid and unclaime	650	16-OCT-2029	AHGPP8766K				ATULKUMARRAMANLALPALKHIWAL		No	No	FY-6
DAXABEN BHUPENDRABHAI PATEL	NA	NA	NA	NA	NA	CAT 3 BLOCK 2516,NARMADA NEW COLONY CHHANI,JAKAT NAKA	INDIA	GUJARAT	BARODA	390002	DR254540		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DAXABEN HARIBHAI BHATT	NA	NA	HARIBHAI BHA	NA	NA	C/O RAMNIK VADSOLA,A/3 UTKARSH SCHOOL PRIMARY SECTION,NR BRAJWADI FLTS GADAPURA GOTRI RD	INDIA	GUJARAT	BARODA	390015	DR364158		Amount for unpaid and unclaime	1200	12-NOV-2024	AQTPB9302P						No	No	FY-1
DAXABEN HARIBHAI BHATT	NA	NA	HARIBHAI BHA	NA	NA	C/O RAMNIK VADSOLA,A/3 UTKARSH SCHOOL PRIMARY SECTION,NR BRAJWADI FLTS GADAPURA GOTRI RD	INDIA	GUJARAT	BARODA	390015	DR364158		Amount for unpaid and unclaime	1350	01-OCT-2025	AQTPB9302P						No	No	FY-2
DAXABEN HARIBHAI BHATT	NA	NA	HARIBHAI BHA	NA	NA	C/O RAMNIK VADSOLA,A/3 UTKARSH SCHOOL PRIMARY SECTION,NR BRAJWADI FLTS GADAPURA GOTRI RD	INDIA	GUJARAT	BARODA	390015	DR364158		Amount for unpaid and unclaime	1500	07-OCT-2026	AQTPB9302P						No	No	FY-3
DAXABEN HARIBHAI BHATT	NA	NA	HARIBHAI BHA	NA	NA	C/O RAMNIK VADSOLA,A/3 UTKARSH SCHOOL PRIMARY SECTION,NR BRAJWADI FLTS GADAPURA GOTRI RD	INDIA	GUJARAT	BARODA	390015	DR364158		Amount for unpaid and unclaime	1500	12-MAY-2027	AQTPB9302P						No	No	FY-4
DAXABEN JASWANTLAL THAKKAR	NA	NA	NA	NA	NA	461/1 SAKAR BAZAR,KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380002	DR101786		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DAXABEN MAHESHKUMAR RANINGA	NA	NA	MAHESHKUMA	NA	NA	AT & PO RATANPAR,TA PALITANA,DIST BHAVNAGAR	INDIA	GUJARAT	PALITANA	364270	DR105680		Amount for unpaid and unclaime	500	12-MAY-2027					MAHESHKUMARRANINGA		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
DAXABEN PATEL	NA	NA	DIPAKBHAI	NA	NA	C/O HIRABEN,MOTA MANDIR FALIA,ZADESHWAR	INDIA	GUJARAT	DIST BHARUCH	392011	DR105679		Amount for unpaid and unclaime	500	12-NOV-2024	BCYPP7872E						No	No	FY-1
DAXABEN PATEL	NA	NA	DIPAKBHAI	NA	NA	C/O HIRABEN,MOTA MANDIR FALIA,ZADESHWAR	INDIA	GUJARAT	DIST BHARUCH	392011	DR105679		Amount for unpaid and unclaime	563	01-OCT-2025	BCYPP7872E						No	No	FY-2
DAXABEN PATEL	NA	NA	DIPAKBHAI	NA	NA	C/O HIRABEN,MOTA MANDIR FALIA,ZADESHWAR	INDIA	GUJARAT	DIST BHARUCH	392011	DR105679		Amount for unpaid and unclaime	625	07-OCT-2026	BCYPP7872E						No	No	FY-3
DAXABEN PATEL	NA	NA	DIPAKBHAI	NA	NA	C/O HIRABEN,MOTA MANDIR FALIA,ZADESHWAR	INDIA	GUJARAT	DIST BHARUCH	392011	DR105679		Amount for unpaid and unclaime	625	12-MAY-2027	BCYPP7872E						No	No	FY-4
DAXABEN PATEL	NA	NA	DIPAKBHAI	NA	NA	C/O HIRABEN,MOTA MANDIR FALIA,ZADESHWAR	INDIA	GUJARAT	DIST BHARUCH	392011	DR105679		Amount for unpaid and unclaime	750	04-NOV-2028	BCYPP7872E						No	No	FY-5
DAXABEN PATEL	NA	NA	DIPAKBHAI	NA	NA	C/O HIRABEN,MOTA MANDIR FALIA,ZADESHWAR	INDIA	GUJARAT	DIST BHARUCH	392011	DR105679		Amount for unpaid and unclaime	813	16-OCT-2029	BCYPP7872E						No	No	FY-6
DAXABEN PATEL	NA	NA	DIPAKBHAI	NA	NA	C/O HIRABEN,MOTA MANDIR FALIA,ZADESHWAR	INDIA	GUJARAT	DIST BHARUCH	392011	DR105679		Amount for unpaid and unclaime	875	06-NOV-2030	BCYPP7872E						No	No	FY-7
DAXESH PATEL	NA	NA	NA	NA	NA	KADAV SHERI,GOTRI,	INDIA	GUJARAT	BARODA	390001	DR252960		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
DAYA CHHILLAR	NA	NA	SWARUP SINGI	NA	NA	D/57,SECTOR 20,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	DR251544		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DAYA KORI	NA	NA	M H KORI	NA	NA	520 XI A CROSS,R M V EXTN,	INDIA	KARNATAKA	BANGALORE	560080	DR060350		Amount for unpaid and unclaime	400	12-NOV-2024					MHKORI		No	No	FY-1
DAYA KORI	NA	NA	M H KORI	NA	NA	520 XI A CROSS,R M V EXTN,	INDIA	KARNATAKA	BANGALORE	560080	DR060350		Amount for unpaid and unclaime	450	01-OCT-2025					MHKORI		No	No	FY-2
DAYA KORI	NA	NA	M H KORI	NA	NA	520 XI A CROSS,R M V EXTN,	INDIA	KARNATAKA	BANGALORE	560080	DR060350		Amount for unpaid and unclaime	500	07-OCT-2026					MHKORI		No	No	FY-3
DAYA KORI	NA	NA	M H KORI	NA	NA	520 XI A CROSS,R M V EXTN,	INDIA	KARNATAKA	BANGALORE	560080	DR060350		Amount for unpaid and unclaime	500	12-MAY-2027					MHKORI		No	No	FY-4
DAYA KORI	NA	NA	M H KORI	NA	NA	520 XI A CROSS,R M V EXTN,	INDIA	KARNATAKA	BANGALORE	560080	DR060350		Amount for unpaid and unclaime	600	04-NOV-2028					MHKORI		No	No	FY-5
DAYA KORI	NA	NA	M H KORI	NA	NA	520 XI A CROSS,R M V EXTN,	INDIA	KARNATAKA	BANGALORE	560080	DR060350		Amount for unpaid and unclaime	650	16-OCT-2029					MHKORI		No	No	FY-6
DAYA KORI	NA	NA	M H KORI	NA	NA	520 XI A CROSS,R M V EXTN,	INDIA	KARNATAKA	BANGALORE	560080	DR060350		Amount for unpaid and unclaime	700	06-NOV-2030					MHKORI		No	No	FY-7
DAYA RAM	NA	NA	NA	NA	NA	S/OSUNDAR LALBOONTOLIALWARRAJASTHAN301021	INDIA	RAJASTHAN	ALWAR	301021	1208160077237002		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DAYA RAM	NA	NA	NA	NA	NA	S/OSUNDAR LALBOONTOLIALWARRAJASTHAN301021	INDIA	RAJASTHAN	ALWAR	301021	1208160077237002		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DAYA SHANKAR SINGH	NA	NA	SRI LAL BAHAD	NA	NA	RAILWAY BUNGLOW NO 74 B,NEAR BALMERI CHAURAH,HAISTING ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	DR254764		Amount for unpaid and unclaime	80	12-NOV-2024					SHANKUTLASINGH		No	No	FY-1
DAYA SHANKAR SINGH	NA	NA	SRI LAL BAHAD	NA	NA	RAILWAY BUNGLOW NO 74 B,NEAR BALMERI CHAURAH,HAISTING ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	DR254764		Amount for unpaid and unclaime	90	01-OCT-2025					SHANKUTLASINGH		No	No	FY-2
DAYA SHANKAR SINGH	NA	NA	SRI LAL BAHAD	NA	NA	RAILWAY BUNGLOW NO 74 B,NEAR BALMERI CHAURAH,HAISTING ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	DR254764		Amount for unpaid and unclaime	100	07-OCT-2026					SHANKUTLASINGH		No	No	FY-3
DAYA SHANKAR SINGH	NA	NA	SRI LAL BAHAD	NA	NA	RAILWAY BUNGLOW NO 74 B,NEAR BALMERI CHAURAH,HAISTING ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	DR254764		Amount for unpaid and unclaime	100	12-MAY-2027					SHANKUTLASINGH		No	No	FY-4
DAYA SHANKAR SINGH	NA	NA	SRI LAL BAHAD	NA	NA	RAILWAY BUNGLOW NO 74 B,NEAR BALMERI CHAURAH,HAISTING ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	DR254764		Amount for unpaid and unclaime	120	04-NOV-2028					SHANKUTLASINGH		No	No	FY-5
DAYA SHANKER	NA	NA	GURE DAYAL	NA	NA	75-193 RANGEET PURWA,SUBJIMANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	DR018282		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DAYA SHANKER	NA	NA	GURE DAYAL	NA	NA	75-193 RANGEET PURWA,SUBJIMANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	DR018282		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DAYA SHANKER	NA	NA	GURE DAYAL	NA	NA	75-193 RANGEET PURWA,SUBJIMANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	DR018282		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DAYA SHANKER	NA	NA	GURE DAYAL	NA	NA	75-193 RANGEET PURWA,SUBJIMANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	DR018282		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DAYA SHANKER DIXIT	NA	NA	SHIVRAM PRAS	NA	NA	VILL PO GALUWAPUR,DT KANPUR DEHAT,	INDIA	UTTAR PRADESH	KANPUR	208001	DR063032		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
DAYA SHANKER DIXIT	NA	NA	SHIVRAM PRAS	NA	NA	VILL PO GALUWAPUR,DT KANPUR DEHAT,	INDIA	UTTAR PRADESH	KANPUR	208001	DR063032		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
DAYA SHANKER DIXIT	NA	NA	SHIVRAM PRAS	NA	NA	VILL PO GALUWAPUR,DT KANPUR DEHAT,	INDIA	UTTAR PRADESH	KANPUR	208001	DR063032		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
DAYA SHANKER DIXIT	NA	NA	SHIVRAM PRAS	NA	NA	VILL PO GALUWAPUR,DT KANPUR DEHAT,	INDIA	UTTAR PRADESH	KANPUR	208001	DR063032		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
DAYA SHANKER DIXIT	NA	NA	SHIVRAM PRAS	NA	NA	VILL PO GALUWAPUR,DT KANPUR DEHAT,	INDIA	UTTAR PRADESH	KANPUR	208001	DR063032		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
DAYA SHANKER DIXIT	NA	NA	SHIVRAM PRAS	NA	NA	VILL PO GALUWAPUR,DT KANPUR DEHAT,	INDIA	UTTAR PRADESH	KANPUR	208001	DR063032		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
DAYA SHUKLA	NA	NA	NA	NA	NA	C3 13 GALI N014 PUSTA 2 SONIAVIHAR NORTH EAST DELHI	INDIA	DELHI	DELHI	110094	1203320095284979		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
DAYA SINGH KHARB	NA	NA	RAGHBIR SING	NA	NA	H H 411/22 GALI NO 2,DEV COLONY ,NEAR JAT COLLEGE	INDIA	HARYANA	ROHTAK	124001	DR252451		Amount for unpaid and unclaime	80	12-NOV-2024					BIMALKANTABHARB		No	No	FY-1
DAYA SINGH KHARB	NA	NA	RAGHBIR SING	NA	NA	H H 411/22 GALI NO 2,DEV COLONY ,NEAR JAT COLLEGE	INDIA	HARYANA	ROHTAK	124001	DR252451		Amount for unpaid and unclaime	100	07-OCT-2026					BIMALKANTABHARB		No	No	FY-3
DAYA SINGH KHARB	NA	NA	RAGHBIR SING	NA	NA	H H 411/22 GALI NO 2,DEV COLONY ,NEAR JAT COLLEGE	INDIA	HARYANA	ROHTAK	124001	DR252451		Amount for unpaid and unclaime	100	12-MAY-2027					BIMALKANTABHARB		No	No	FY-4
DAYA SINGH KHARB	NA	NA	RAGHBIR SING	NA	NA	H H 411/22 GALI NO 2,DEV COLONY ,NEAR JAT COLLEGE	INDIA	HARYANA	ROHTAK	124001	DR252451		Amount for unpaid and unclaime	120	04-NOV-2028					BIMALKANTABHARB		No	No	FY-5
DAYA SINGH KHARB	NA	NA	RAGHBIR SING	NA	NA	H H 411/22 GALI NO 2,DEV COLONY ,NEAR JAT COLLEGE	INDIA	HARYANA	ROHTAK	124001	DR252451		Amount for unpaid and unclaime	130	16-OCT-2029					BIMALKANTABHARB		No	No	FY-6
DAYA SINGH KHARB	NA	NA	RAGHBIR SING	NA	NA	H H 411/22 GALI NO 2,DEV COLONY ,NEAR JAT COLLEGE	INDIA	HARYANA	ROHTAK	124001	DR252451		Amount for unpaid and unclaime	140	06-NOV-2030					BIMALKANTABHARB		No	No	FY-7
DAYA VARMA	NA	NA	NA	NA	NA	K/65/C TRIVENI II, ,	INDIA	DELHI	NEW DELHI	110017	DR100688		Amount for unpaid and unclaime	680	12-NOV-2024					RUDRAPRAKASHVARMA		No	No	FY-1
DAYA VARMA	NA	NA	NA	NA	NA	K/65/C TRIVENI II, ,	INDIA	DELHI	NEW DELHI	110017	DR100688		Amount for unpaid and unclaime	765	01-OCT-2025					RUDRAPRAKASHVARMA		No	No	FY-2
DAYA VARMA	NA	NA	NA	NA	NA	K/65/C TRIVENI II, ,	INDIA	DELHI	NEW DELHI	110017	DR100688		Amount for unpaid and unclaime	850	07-OCT-2026					RUDRAPRAKASHVARMA		No	No	FY-3
DAYA VARMA	NA	NA	NA	NA	NA	K/65/C TRIVENI II, ,	INDIA	DELHI	NEW DELHI	110017	DR100688		Amount for unpaid and unclaime	850	12-MAY-2027					RUDRAPRAKASHVARMA		No	No	FY-4
DAYA VARMA	NA	NA	NA	NA	NA	K/65/C TRIVENI II, ,	INDIA	DELHI	NEW DELHI	110017	DR100688		Amount for unpaid and unclaime	1020	04-NOV-2028					RUDRAPRAKASHVARMA		No	No	FY-5
DAYA VARMA	NA	NA	NA	NA	NA	K/65/C TRIVENI II, ,	INDIA	DELHI	NEW DELHI	110017	DR100688		Amount for unpaid and unclaime	1105	16-OCT-2029					RUDRAPRAKASHVARMA		No	No	FY-6
DAYABEN C SHAH	NA	NA	CHAMPAKLAL !	NA	NA	M/S BHIKHALAL CHHAGANLAL DESAI,3078/2 THREE GATES,	INDIA	GUJARAT	AHMEDABAD	380001	DR016653		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DAYABEN MANSUKHLAL VIRPARIYA	NA	NA	NA	NA	NA	OM BLOCK NO 25 GOVINDRATNBUNGLOWS NEAR NANA MAVACIRCLE 150 FT RING ROAD	INDIA	GUJARAT	RAJKOT	360005	1208180041537190		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DAYABEN MANSUKHLAL VIRPARIYA	NA	NA	NA	NA	NA	OM BLOCK NO 25 GOVINDRATNBUNGLOWS NEAR NANA MAVACIRCLE 150 FT RING ROAD	INDIA	GUJARAT	RAJKOT	360005	1208180041537190		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
DAYABHAI PATEL	NA	NA	KALIDAS	NA	NA	268 SUTHARWAS JEHAN GIRPURA,OPP CIVIL HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380016	DR043041		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DAYABHAI PATEL	NA	NA	KALIDAS	NA	NA	268 SUTHARWAS JEHAN GIRPURA,OPP CIVIL HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380016	DR043041		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DAYABHAI PATEL	NA	NA	KALIDAS	NA	NA	268 SUTHARWAS JEHAN GIRPURA,OPP CIVIL HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380016	DR043041		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DAYAL BANIK	NA	NA	RAMENDRA N/	NA	NA	P O VILLAGE CHANDPARA BAZAR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743245	DR105682		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DAYAL DATWANI	NA	NA	NA	NA	NA	C/O TULSIDAS SURESHCHAND,184 M T CLOTH MKT,	INDIA	MADHYA PRADESH	INDORE	452002	DR105037		Amount for unpaid and unclaime	200	12-NOV-2024					CHANDIRAMDATWANI		No	No	FY-1
DAYAL T TINDWANI	NA	NA	THARUMAL	NA	NA	CHANDAN COMPLEX,NAVIPETH,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	DR105038		Amount for unpaid and unclaime	200	12-NOV-2024					BINADAYALTINDWANI		No	No	FY-1
DAYAL T TINDWANI	NA	NA	THARUMAL	NA	NA	CHANDAN COMPLEX,NAVIPETH,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	DR105038		Amount for unpaid and unclaime	225	01-OCT-2025					BINADAYALTINDWANI		No	No	FY-2
DAYAL T TINDWANI	NA	NA	THARUMAL	NA	NA	CHANDAN COMPLEX,NAVIPETH,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	DR105038		Amount for unpaid and unclaime	250	07-OCT-2026					BINADAYALTINDWANI		No	No	FY-3
DAYAL T TINDWANI	NA	NA	THARUMAL	NA	NA	CHANDAN COMPLEX,NAVIPETH,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	DR105038		Amount for unpaid and unclaime	250	12-MAY-2027					BINADAYALTINDWANI		No	No	FY-4
DAYALAL BHACHU THAKAR	NA	NA	BHACHU	NA	NA	GOKUL APARTMENT,FLAT NO 303,KALYANESHWAR WADI	INDIA	GUJARAT	BHUJ	370001	DR047795		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DAYANAND ANCHAN	NA	NA	NA	NA	NA	B/72 RUSTOMJEE ROYALE,JAYAWANT SAWANT ROAD,DAHISAR WEST	INDIA	MAHARASHTRA	MUMBAI	400068	DR103037		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DAYANAND ANCHAN	NA	NA	NA	NA	NA	B/72 RUSTOMJEE ROYALE,JAYAWANT SAWANT ROAD,DAHISAR WEST	INDIA	MAHARASHTRA	MUMBAI	400068	DR103037		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DAYANAND ANCHAN	NA	NA	NA	NA	NA	B/72 RUSTOMJEE ROYALE,JAYAWANT SAWANT ROAD,DAHISAR WEST	INDIA	MAHARASHTRA	MUMBAI	400068	DR103037		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
DAYANAND ANCHAN	NA	NA	NA	NA	NA	B/72 RUSTOMJEE ROYALE,JAYAWANT SAWANT ROAD,DAHISAR WEST	INDIA	MAHARASHTRA	MUMBAI	400068	DR103037		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
DAYANAND ANCHAN	NA	NA	NA	NA	NA	B/72 RUSTOMJEE ROYALE,JAYAWANT SAWANT ROAD,DAHISAR WEST	INDIA	MAHARASHTRA	MUMBAI	400068	DR103037		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
DAYANAND ANCHAN	NA	NA	NA	NA	NA	B/72 RUSTOMJEE ROYALE,JAYAWANT SAWANT ROAD,DAHISAR WEST	INDIA	MAHARASHTRA	MUMBAI	400068	DR103037		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
DAYANAND B MASHALKAR	NA	NA	NA	NA	NA	163 SHIVGANGA NAGAR-2 NR GOVINDSHRI MANGAL KARYALAY JULE SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	1208360000014922		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
DAYANAND BHADANI	NA	NA	NA	NA	NA	JHANDA CHOWK,PO JHUMBRI TELAIYAI,	INDIA	JHARKHAND	HAZARIBAGH	825409	DR101803		Amount for unpaid and unclaime	520	12-NOV-2024							No	No	FY-1
DAYANAND BHADANI	NA	NA	NA	NA	NA	JHANDA CHOWK,PO JHUMBRI TELAIYAI,	INDIA	JHARKHAND	HAZARIBAGH	825409	DR101803		Amount for unpaid and unclaime	650	07-OCT-2026							No	No	FY-3
DAYANAND BHADANI	NA	NA	NA	NA	NA	JHANDA CHOWK,PO JHUMBRI TELAIYAI,	INDIA	JHARKHAND	HAZARIBAGH	825409	DR101803		Amount for unpaid and unclaime	650	12-MAY-2027							No	No	FY-4
DAYANAND BHADANI	NA	NA	NA	NA	NA	JHANDA CHOWK,PO JHUMBRI TELAIYAI,	INDIA	JHARKHAND	HAZARIBAGH	825409	DR101803		Amount for unpaid and unclaime	845	16-OCT-2029							No	No	FY-6
DAYANAND BHADANI	NA	NA	NA	NA	NA	JHANDA CHOWK,PO JHUMBRI TELAIYAI,	INDIA	JHARKHAND	HAZARIBAGH	825409	DR101803		Amount for unpaid and unclaime	910	06-NOV-2030							No	No	FY-7
DAYANAND GULATI	NA	NA	NA	NA	NA	HOUSE NO 100,SECTOR 16/A,	INDIA	PUNJAB	CHANDIGARH	160015	DR254494		Amount for unpaid and unclaime	400	12-NOV-2024					PRAMODKUMARGULATI		No	No	FY-1
DAYANAND MALHOTRA	NA	NA	CHELARAM M/	NA	NA	140 ASUTOSH MUKERJI RD, ,	INDIA	WEST BENGAL	KOLKATA	700025	DR100462		Amount for unpaid and unclaime	448	12-NOV-2024					DILIPKHETTRY		No	No	FY-1
DAYANAND MALHOTRA	NA	NA	CHELARAM M/	NA	NA	140 ASUTOSH MUKERJI RD, ,	INDIA	WEST BENGAL	KOLKATA	700025	DR100462		Amount for unpaid and unclaime	504	01-OCT-2025					DILIPKHETTRY		No	No	FY-2
DAYANAND MALHOTRA	NA	NA	CHELARAM M/	NA	NA	140 ASUTOSH MUKERJI RD, ,	INDIA	WEST BENGAL	KOLKATA	700025	DR100462		Amount for unpaid and unclaime	560	07-OCT-2026					DILIPKHETTRY		No	No	FY-3
DAYANAND MALHOTRA	NA	NA	CHELARAM M/	NA	NA	140 ASUTOSH MUKERJI RD, ,	INDIA	WEST BENGAL	KOLKATA	700025	DR100462		Amount for unpaid and unclaime	560	12-MAY-2027					DILIPKHETTRY		No	No	FY-4
DAYANAND MALHOTRA	NA	NA	CHELARAM M/	NA	NA	140 ASUTOSH MUKERJI RD, ,	INDIA	WEST BENGAL	KOLKATA	700025	DR100462		Amount for unpaid and unclaime	672	04-NOV-2028					DILIPKHETTRY		No	No	FY-5
DAYANAND SHARMA	NA	NA	SHYAM SHARN	NA	NA	THE NEW INDIA ASSURANCE CO,LTD WORLD TRADE CE NTRE 14/1-B,EZRA STREET	INDIA	WEST BENGAL	KOLKATA	700001	DR019434		Amount for unpaid and unclaime	450	01-OCT-2025					ASHOKDAS		No	No	FY-2
DAYANAND SHARMA	NA	NA	SHYAM SHARN	NA	NA	THE NEW INDIA ASSURANCE CO,LTD WORLD TRADE CE NTRE 14/1-B,EZRA STREET	INDIA	WEST BENGAL	KOLKATA	700001	DR019434		Amount for unpaid and unclaime	500	07-OCT-2026					ASHOKDAS		No	No	FY-3
DAYANAND SHARMA	NA	NA	SHYAM SHARN	NA	NA	THE NEW INDIA ASSURANCE CO,LTD WORLD TRADE CE NTRE 14/1-B,EZRA STREET	INDIA	WEST BENGAL	KOLKATA	700001	DR019434		Amount for unpaid and unclaime	500	12-MAY-2027					ASHOKDAS		No	No	FY-4
DAYANAND SHARMA	NA	NA	SHYAM SHARN	NA	NA	THE NEW INDIA ASSURANCE CO,LTD WORLD TRADE CE NTRE 14/1-B,EZRA STREET	INDIA	WEST BENGAL	KOLKATA	700001	DR019434		Amount for unpaid and unclaime	600	04-NOV-2028					ASHOKDAS		No	No	FY-5
DAYANAND SHARMA	NA	NA	SHYAM SHARN	NA	NA	THE NEW INDIA ASSURANCE CO,LTD WORLD TRADE CE NTRE 14/1-B,EZRA STREET	INDIA	WEST BENGAL	KOLKATA	700001	DR019434		Amount for unpaid and unclaime	650	16-OCT-2029					ASHOKDAS		No	No	FY-6
DAYANAND SHARMA	NA	NA	SHYAM SHARN	NA	NA	THE NEW INDIA ASSURANCE CO,LTD WORLD TRADE CE NTRE 14/1-B,EZRA STREET	INDIA	WEST BENGAL	KOLKATA	700001	DR019434		Amount for unpaid and unclaime	700	06-NOV-2030					ASHOKDAS		No	No	FY-7
DAYANAND SHETTY	NA	NA	B RAMA	NA	NA	C/O ASIAN PAINTS (I) LTD,18 LALBAGH ROAD P B NO 2729,	INDIA	KARNATAKA	BANGALORE	560027	DR252049		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DAYANANDA K	NA	NA	NA	NA	NA	270/26 1ST FLOOR NEW NO 20,6TH MAIN 13TH CROSS,VYALIKAVAL	INDIA	KARNATAKA	BANGALORE	560003	DR103048		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DAYANANDA KUMAR HEMANTH	NA	NA	NA	NA	NA	36 2ND MAIN JAI BHIM NAGAR BTM 1ST STAGE BANGALORE SOUTH	INDIA	KARNATAKA	BENGALURU	560068	1203320175687993		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DAYANANDA SWAMY	NA	NA	NA	NA	NA	S 51 SECTOR I,H M T COLONY,HMT POST	INDIA	KARNATAKA	BANGALORE	560031	DR103050		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DAYASHANKAR R VAGELE	NA	NA	NA	NA	NA	C/O SANTOSH LODGE,672 O T C ROAD,NR BALEPET CIRCLE	INDIA	KARNATAKA	BANGALORE	560003	DR100694		Amount for unpaid and unclaime	600	12-NOV-2024					VIJAYALAKSHMIKGUJARATHI		No	No	FY-1
DAYASHANKAR R VAGELE	NA	NA	NA	NA	NA	C/O SANTOSH LODGE,672 O T C ROAD,NR BALEPET CIRCLE	INDIA	KARNATAKA	BANGALORE	560003	DR100694		Amount for unpaid and unclaime	675	01-OCT-2025					VIJAYALAKSHMIKGUJARATHI		No	No	FY-2
DAYASHANKAR R VAGELE	NA	NA	NA	NA	NA	C/O SANTOSH LODGE,672 O T C ROAD,NR BALEPET CIRCLE	INDIA	KARNATAKA	BANGALORE	560003	DR100694		Amount for unpaid and unclaime	750	07-OCT-2026					VIJAYALAKSHMIKGUJARATHI		No	No	FY-3
DAYASHANKAR R VAGELE	NA	NA	NA	NA	NA	C/O SANTOSH LODGE,672 O T C ROAD,NR BALEPET CIRCLE	INDIA	KARNATAKA	BANGALORE	560003	DR100694		Amount for unpaid and unclaime	750	12-MAY-2027					VIJAYALAKSHMIKGUJARATHI		No	No	FY-4
DAYASHANKAR R VAGELE	NA	NA	NA	NA	NA	C/O SANTOSH LODGE,672 O T C ROAD,NR BALEPET CIRCLE	INDIA	KARNATAKA	BANGALORE	560003	DR100694		Amount for unpaid and unclaime	900	04-NOV-2028					VIJAYALAKSHMIKGUJARATHI		No	No	FY-5
DEB KUMAR SINHA	NA	NA	LATE PURNA CI	NA	NA	B/281 ONGC COLONY,MAKARPURA ROAD,	INDIA	GUJARAT	BARODA	390009	DR100696		Amount for unpaid and unclaime	780	12-NOV-2024							No	No	FY-1
DEB SINGH BHANDARI	NA	NA	NA	NA	NA	R C F COLONY TYPE 4/22/129,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	DR101816		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
DEBA BRATA PAUL	NA	NA	NA	NA	NA	401, SAIKALIN, MADHUSUDAN,COMPLEX, OPP. TO MOUNI BABA,ASHRAM,RIVERS MEET ROAD,SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	1203840000071779		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
DEBA BRATA PAUL	NA	NA	NA	NA	NA	401, SAIKALIN, MADHUSUDAN,COMPLEX, OPP. TO MOUNI BABA,ASHRAM,RIVERS MEET ROAD,SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	1203840000071779		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
DEBA BRATA PAUL	NA	NA	NA	NA	NA	401, SAIKALIN, MADHUSUDAN,COMPLEX, OPP. TO MOUNI BABA,ASHRAM,RIVERS MEET ROAD,SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	1203840000071779		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DEBA BRATA PAUL	NA	NA	NA	NA	NA	401, SAIKALIN, MADHUSUDAN,COMPLEX, OPP. TO MOUNI BABA,ASHRAM,RIVERS MEET ROAD,SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	120384000007177 9		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
DEBA BRATA PAUL	NA	NA	NA	NA	NA	401, SAIKALIN, MADHUSUDAN,COMPLEX, OPP. TO MOUNI BABA,ASHRAM,RIVERS MEET ROAD,SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	120384000007177 9		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
DEBA BRATA PAUL	NA	NA	NA	NA	NA	401, SAIKALIN, MADHUSUDAN,COMPLEX, OPP. TO MOUNI BABA,ASHRAM,RIVERS MEET ROAD,SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	120384000007177 9		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
DEBABRATA BANERJEE	NA	NA	NA	NA	NA	SO DEBASIS BANERJEE JKROPEWAYS COMPLEX KAJORA CTBARDDHAMAN WEST BENGAL	INDIA	WEST BENGAL	BARDHAMAN	713338	120887003383764 8		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
DEBABRATA BANERJEE	NA	NA	NA	NA	NA	SO DEBASIS BANERJEE JKROPEWAYS COMPLEX KAJORA CTBARDDHAMAN WEST BENGAL	INDIA	WEST BENGAL	BARDHAMAN	713338	120887003383764 8		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
DEBABRATA BASU	NA	NA	NIRMAL KUMA	NA	NA	2 ANANDA GARH,PO BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	DR105537		Amount for unpaid and unclaime	500	12-NOV-2024					SUBHASHBASU		No	No	FY-1
DEBABRATA BASU	NA	NA	NIRMAL KUMA	NA	NA	2 ANANDA GARH,PO BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	DR105537		Amount for unpaid and unclaime	625	12-MAY-2027					SUBHASHBASU		No	No	FY-4
DEBABRATA BASU	NA	NA	NIRMAL KUMA	NA	NA	2 ANANDA GARH,PO BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	DR105537		Amount for unpaid and unclaime	750	04-NOV-2028					SUBHASHBASU		No	No	FY-5
DEBABRATA BASU	NA	NA	NIRMAL KUMA	NA	NA	2 ANANDA GARH,PO BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	DR105537		Amount for unpaid and unclaime	813	16-OCT-2029					SUBHASHBASU		No	No	FY-6
DEBABRATA BASU	NA	NA	NIRMAL KUMA	NA	NA	2 ANANDA GARH,PO BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	DR105537		Amount for unpaid and unclaime	875	06-NOV-2030					SUBHASHBASU		No	No	FY-7
DEBABRATA BOSE	NA	NA	A BOSE	NA	NA	8A ISWAR MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	DR107230		Amount for unpaid and unclaime	625	07-OCT-2026					SUDHABOSE		No	No	FY-3
DEBABRATA BOSE	NA	NA	A BOSE	NA	NA	8A ISWAR MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	DR107230		Amount for unpaid and unclaime	750	04-NOV-2028					SUDHABOSE		No	No	FY-5
DEBABRATA BOSE	NA	NA	A BOSE	NA	NA	8A ISWAR MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	DR107230		Amount for unpaid and unclaime	875	06-NOV-2030					SUDHABOSE		No	No	FY-7
DEBABRATA DAS	NA	NA	NA	NA	NA	DAS 14 UDAYGIRI CO OP HSG SOCIETY,OPP TO TELECOM FACTORY DEONAR,	INDIA	MAHARASHTRA	MUMBAI	400058	DR250661		Amount for unpaid and unclaime	104	12-NOV-2024							No	No	FY-1
DEBABRATA DHARA	NA	NA	P C DHARA	NA	NA	121/2 KALI CHARAN,GHOSH ROAD PO SINTHEE,	INDIA	WEST BENGAL	KOLKATA	700050	DR105161		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DEBABRATA GHOSH	NA	NA	NA	NA	NA	35 CHATRA CHAKRABORTY LANE ,POST CHATRA SERAMPORE ,	INDIA	WEST BENGAL	DIST HOOGHLY	712204	IN30125028487655		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DEBABRATA GHOSH	NA	NA	NA	NA	NA	35 CHATRA CHAKRABORTY LANE ,POST CHATRA SERAMPORE ,	INDIA	WEST BENGAL	DIST HOOGHLY	712204	IN30125028487655		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
DEBABRATA GHOSH	NA	NA	NA	NA	NA	35 CHATRA CHAKRABORTY LANE ,POST CHATRA SERAMPORE ,	INDIA	WEST BENGAL	DIST HOOGHLY	712204	IN30125028487655		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
DEBABRATA GHOSH	NA	NA	NA	NA	NA	35 CHATRA CHAKRABORTY LANE ,POST CHATRA SERAMPORE ,	INDIA	WEST BENGAL	DIST HOOGHLY	712204	IN30125028487655		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
DEBABRATA GHOSH	NA	NA	NA	NA	NA	35 CHATRA CHAKRABORTY LANE ,POST CHATRA SERAMPORE ,	INDIA	WEST BENGAL	DIST HOOGHLY	712204	IN30125028487655		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
DEBABRATA MAJI	NA	NA	NA	NA	NA	13 GANESH MAJRU LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	DR103085		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DEBABRATA MAJI	NA	NA	NA	NA	NA	13 GANESH MAJRU LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	DR103085		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
DEBABRATA MAJI	NA	NA	NA	NA	NA	13 GANESH MAJRU LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	DR103085		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
DEBABRATA MAJI	NA	NA	NA	NA	NA	13 GANESH MAJRU LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	DR103085		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
DEBABRATA MAJI	NA	NA	NA	NA	NA	13 GANESH MAJRU LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	DR103085		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
DEBABRATA MUKHERJEE	NA	NA	KAMALA KANT	NA	NA	KUMARDHUBI STATION ROAD, ,PO SARESHAPAHARI	INDIA	JHARKHAND	DHANBAD	826001	DR106369		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DEBABRATA MUKHERJEE	NA	NA	MONAJ MUKH	NA	NA	3/B MADAN MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	DR019458		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEBABRATA MUKHERJEE	NA	NA	KAMALA KANT	NA	NA	KUMARDHUBI STATION ROAD, ,PO SARESHAPAHARI	INDIA	JHARKHAND	DHANBAD	826001	DR106369		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
DEBABRATA SEN GUPTA	NA	NA	NA	NA	NA	N T P C ANTA GAS POWER PROJECT,C/101 KIRAN KUNJ,	INDIA	RAJASTHAN	ANTA	325209	DR103091		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DEBADIPTA ROY CHOWDHURY	NA	NA	NA	NA	NA	OLD UKILPARA RAIGANJ UTTAR DINAJPUR .	INDIA	WEST BENGAL	NORTH DINAJPUR	733134	120887006434607 5		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
DEBAJIT DATTA	NA	NA	AMUBRADHAN	NA	NA	P/185 KALINDI HOUSING SCHEME, ,	INDIA	WEST BENGAL	KOLKATA	700089	DR105212		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
DEBAJIT DATTA	NA	NA	AMUBRADHAN	NA	NA	P/185 KALINDI HOUSING SCHEME, ,	INDIA	WEST BENGAL	KOLKATA	700089	DR105212		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
DEBAJIT KUMAR MAZUMDAR	NA	NA	NA	NA	NA	PAN BAZAR,RANI BARI,	INDIA	ASSAM	GUWAHATI	781001	DR100699		Amount for unpaid and unclaime	740	12-NOV-2024							No	No	FY-1
DEBAJIT KUMAR MAZUMDAR	NA	NA	NA	NA	NA	PAN BAZAR,RANI BARI,	INDIA	ASSAM	GUWAHATI	781001	DR100699		Amount for unpaid and unclaime	833	01-OCT-2025							No	No	FY-2
DEBAJIT KUMAR MAZUMDAR	NA	NA	NA	NA	NA	PAN BAZAR,RANI BARI,	INDIA	ASSAM	GUWAHATI	781001	DR100699		Amount for unpaid and unclaime	925	07-OCT-2026							No	No	FY-3
DEBAJIT SARMA SARKAR	NA	NA	JOGADHIR SAR	NA	NA	PO FINGAPARA, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743129	DR107426		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEBAJIT SARMA SARKAR	NA	NA	JOGADHIR SAR	NA	NA	PO FINGAPARA, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743129	DR107426		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DEBAJIT SARMA SARKAR	NA	NA	JOGADHIR SAR	NA	NA	PO FINGAPARA, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743129	DR107426		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DEBAJIT SARMA SARKAR	NA	NA	JOGADHIR SAR	NA	NA	PO FINGAPARA, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743129	DR107426		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DEBAJIT SARMA SARKAR	NA	NA	JOGADHIR SAR	NA	NA	PO FINGAPARA, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743129	DR107426		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DEBAJIT SARMA SARKAR	NA	NA	JOGADHIR SAR	NA	NA	PO FINGAPARA, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743129	DR107426		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DEBAJIT SARMA SARKAR	NA	NA	JOGADHIR SAR	NA	NA	PO FINGAPARA, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743129	DR107426		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DEBANJAN PAL	NA	NA	NA	NA	NA	S/O ASHOK PAL,FLAT NO D/4/16 UDDAN, 2215 GARIA STATION ROAD,GARIA,GARI A,GARIA KOLKATA	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	700084	IN30023980699344		Amount for unpaid and unclaime	102	06-NOV-2030	GTAPP7489H			ASHOKPAL			No	No	FY-7
DEBAPRASAD GANGULY	NA	NA	LATE J M GANG	NA	NA	QR NO S68,VFJ ESTATE,SECTOR II	INDIA	MADHYA PRADESH	JABALPUR	482009	DR055507		Amount for unpaid and unclaime	100	12-NOV-2024				MRSMOUGANGULY			No	No	FY-1
Debaraj Behera	NA	NA	NA	NA	NA	Behera Nursing Home Bargarh	INDIA	ORISSA	Bargarh	768028	120106000014109 1		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
Debaraj Behera	NA	NA	NA	NA	NA	Behera Nursing Home Bargarh	INDIA	ORISSA	Bargarh	768028	120106000014109 1		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
Debaraj Behera	NA	NA	NA	NA	NA	Behera Nursing Home Bargarh	INDIA	ORISSA	Bargarh	768028	120106000014109 1		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
DEBARGHYA BANERJEE	NA	NA	NA	NA	NA	C O DIPANKAR BANERJEE S 1 A 3 CHINA AGENCY LANE DESHBANDHU NAGAR MIDNAPORE	INDIA	WEST BENGAL	WEST MIDNAPORE	721101	120887004984952 6		Amount for unpaid and unclaime	9	16-OCT-2029							No	No	FY-6
DEBARSHI PRAMANIK	NA	NA	LOKNATH PRAI	NA	NA	94/A DIAMOND HARBOUR ROAD,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	DR106494		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
DEBARSHI PRAMANIK	NA	NA	LOKNATH PRAI	NA	NA	94/A DIAMOND HARBOUR ROAD,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	DR106494		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
DEBARSHI PRAMANIK	NA	NA	LOKNATH PRAI	NA	NA	94/A DIAMOND HARBOUR ROAD,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	DR106494		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
DEBARSHI PRAMANIK	NA	NA	LOKNATH PRAI	NA	NA	94/A DIAMOND HARBOUR ROAD,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	DR106494		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
DEBARUN BISWAS	NA	NA	NA	NA	NA	CHINABASTI SAMUKJAN GAONPANCHAYAT TIKOK SETTLEMENTAREA LEDO TIKAK NC	INDIA	ASSAM	TINSUKIA	786182	120887000840324 4		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
DEBARUN BISWAS	NA	NA	NA	NA	NA	CHINABASTI SAMUKJAN GAONPANCHAYAT TIKOK SETTLEMENTAREA LEDO TIKAK NC	INDIA	ASSAM	TINSUKIA	786182	120887000840324 4		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
DEBASHIS BISWAS	NA	NA	NA	NA	NA	REFEIJEEPARA HARISHCHANDRAPUR MALDA AGRA HARIAHCHANDRAPUR	INDIA	WEST BENGAL	MALDA	732122	120887009106141 1		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
DEBASHIS GHOSH	NA	NA	NA	NA	NA	VILL MOBARACKPUR,PO LAUHATI,P S RAJARHAT	INDIA	WEST BENGAL	24 PARAGANAS NORTH	743510	DR105346		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEBASHIS GHOSH	NA	NA	DHIRENDRACH	NA	NA	BLOCK GD/259 SECTOR III,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	DR105345		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
DEBASHIS GHOSH	NA	NA	NA	NA	NA	VILL MOBARACKPUR,PO LAUHATI,P S RAJARHAT	INDIA	WEST BENGAL	24 PARAGANAS NORTH	743510	DR105346		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DEBASHIS GHOSH	NA	NA	NA	NA	NA	VILL MOBARACKPUR,PO LAUHATI,P S RAJARHAT	INDIA	WEST BENGAL	24 PARAGANAS NORTH	743510	DR105346		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DEBASHIS GHOSH	NA	NA	NA	NA	NA	VILL MOBARACKPUR,PO LAUHATI,P S RAJARHAT	INDIA	WEST BENGAL	24 PARAGANAS NORTH	743510	DR105346		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DEBASHIS GHOSH	NA	NA	DHIRENDRACH	NA	NA	BLOCK GD/259 SECTOR III,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	DR105345		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
DEBASHIS GHOSH	NA	NA	DHIRENDRACH	NA	NA	BLOCK GD/259 SECTOR III,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	DR105345		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
DEBASHIS GHOSH	NA	NA	DHIRENDRACH	NA	NA	BLOCK GD/259 SECTOR III,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	DR105345		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
DEBASHIS MAZUMDAR	NA	NA	NA	NA	NA	MECL SURAJNAGAR PROJECT,RADHANAGAR ROAD,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	DR100701		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
DEBASHIS SAHA	NA	NA	KANAILAL SAH	NA	NA	C/O KANAILAL SAHA,PO TEHATTA HIGH SCHOOL PARA,	INDIA	WEST BENGAL	DIST NADIA	741160	DR107047		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEBASHISH CHATTERJEE	NA	NA	SUKUMAR	NA	NA	130/SC FLAT NO 12,YAGTI SRISHTI COMP SECTOR II,MIRA ROAD E	INDIA	MAHARASHTRA	DIST THANE	401104	DR040859		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEBASIS BARMAN	NA	NA	RANJIT KUMAR	NA	NA	56A BIREN ROY ROAD (WEST), ,	INDIA	WEST BENGAL	KOLKATA	700008	DR105348		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
DEBASIS BARMAN	NA	NA	RANJIT KUMAR	NA	NA	56A BIREN ROY ROAD (WEST), ,	INDIA	WEST BENGAL	KOLKATA	700008	DR105348		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
DEBASIS BARMAN	NA	NA	RANJIT KUMAR	NA	NA	56A BIREN ROY ROAD (WEST), ,	INDIA	WEST BENGAL	KOLKATA	700008	DR105348		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
DEBASIS BARMAN	NA	NA	RANJIT KUMAR	NA	NA	56A BIREN ROY ROAD (WEST), ,	INDIA	WEST BENGAL	KOLKATA	700008	DR105348		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
DEBASIS DUTTA	NA	NA	HONI CHEREN	NA	NA	C/O HARI CHAREN DUTTA,40 NEPAL BHATTACHANGE 1ST LANE,	INDIA	WEST BENGAL	KOLKATA	700026	DR044413		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DEBASIS DUTTA	NA	NA	HONI CHEREN	NA	NA	C/O HARI CHAREN DUTTA,40 NEPAL BHATTACHANGE 1ST LANE,	INDIA	WEST BENGAL	KOLKATA	700026	DR044413		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DEBASIS MUKHERJEE	NA	NA	RABINDRA NA	NA	NA	87 R K M BYE LANE,CHAMPDANY (ROTNOVILLA),PO BAIDYABATY	INDIA	WEST BENGAL	DIST HOOGHLY	712222	DR370171		Amount for unpaid and unclaime	100	12-NOV-2024					RABINDRANATHMUKHERJEE		No	No	FY-1
DEBASIS MUKHERJEE	NA	NA	RABINDRA NA	NA	NA	87 R K M BYE LANE,CHAMPDANY (ROTNOVILLA),PO BAIDYABATY	INDIA	WEST BENGAL	DIST HOOGHLY	712222	DR370171		Amount for unpaid and unclaime	125	07-OCT-2026					RABINDRANATHMUKHERJEE		No	No	FY-3
DEBASIS MUKHERJEE	NA	NA	RABINDRA NA	NA	NA	87 R K M BYE LANE,CHAMPDANY (ROTNOVILLA),PO BAIDYABATY	INDIA	WEST BENGAL	DIST HOOGHLY	712222	DR370171		Amount for unpaid and unclaime	125	12-MAY-2027					RABINDRANATHMUKHERJEE		No	No	FY-4
DEBASIS MUKHERJEE	NA	NA	RABINDRA NA	NA	NA	87 R K M BYE LANE,CHAMPDANY (ROTNOVILLA),PO BAIDYABATY	INDIA	WEST BENGAL	DIST HOOGHLY	712222	DR370171		Amount for unpaid and unclaime	150	04-NOV-2028					RABINDRANATHMUKHERJEE		No	No	FY-5
DEBASIS MUKHERJEE	NA	NA	RABINDRA NA	NA	NA	87 R K M BYE LANE,CHAMPDANY (ROTNOVILLA),PO BAIDYABATY	INDIA	WEST BENGAL	DIST HOOGHLY	712222	DR370171		Amount for unpaid and unclaime	163	16-OCT-2029					RABINDRANATHMUKHERJEE		No	No	FY-6
DEBASIS MUKHERJEE	NA	NA	RABINDRA NA	NA	NA	87 R K M BYE LANE,CHAMPDANY (ROTNOVILLA),PO BAIDYABATY	INDIA	WEST BENGAL	DIST HOOGHLY	712222	DR370171		Amount for unpaid and unclaime	175	06-NOV-2030					RABINDRANATHMUKHERJEE		No	No	FY-7
DEBASIS PRADHAN	NA	NA	SATCHIDANAN	NA	NA	C/O SRIDHAR BISWAL,N/2/161 I R C VILL NAYAPALLI,	INDIA	ORISSA	BHUBANESWAR	751015	DR055115		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
DEBASIS PRADHAN	NA	NA	SATCHIDANAN	NA	NA	C/O SRIDHAR BISWAL,N/2/161 I R C VILL NAYAPALLI,	INDIA	ORISSA	BHUBANESWAR	751015	DR055115		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
DEBASIS PRADHAN	NA	NA	SATCHIDANAN	NA	NA	C/O SRIDHAR BISWAL,N/2/161 I R C VILL NAYAPALLI,	INDIA	ORISSA	BHUBANESWAR	751015	DR055115		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
DEBASIS PRADHAN	NA	NA	SATCHIDANAN	NA	NA	C/O SRIDHAR BISWAL,N/2/161 I R C VILL NAYAPALLI,	INDIA	ORISSA	BHUBANESWAR	751015	DR055115		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
DEBASIS PRADHAN	NA	NA	SATCHIDANAN	NA	NA	C/O SRIDHAR BISWAL,N/2/161 I R C VILL NAYAPALLI,	INDIA	ORISSA	BHUBANESWAR	751015	DR055115		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
DEBASISH BHATTACHARYA	NA	NA	NA	NA	NA	188/14B,PRINCE ANWAR SHAH ROAD,	INDIA	WEST BENGAL	KOLKATA	700045	DR103141		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DEBASISH BHATTACHARYA	NA	NA	NA	NA	NA	188/14B,PRINCE ANWAR SHAH ROAD,	INDIA	WEST BENGAL	KOLKATA	700045	DR103141		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DEBASISH BHATTACHARYA	NA	NA	NA	NA	NA	188/14B,PRINCE ANWAR SHAH ROAD,	INDIA	WEST BENGAL	KOLKATA	700045	DR103141		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
DEBASISH CHAKARABARTY	NA	NA	BISWAPATI	NA	NA	I TKHOLA SUKHADA, ,DIST CACHAR	INDIA	ASSAM	PALLI SILCHAR	788001	DR050998		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DEBASISH CHAKARABARTY	NA	NA	BISWAPATI	NA	NA	I TKHOLA SUKHADA, ,DIST CACHAR	INDIA	ASSAM	PALLI SILCHAR	788001	DR050998		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DEBASISH CHAKARABARTY	NA	NA	BISWAPATI	NA	NA	I TKHOLA SUKHADA, ,DIST CACHAR	INDIA	ASSAM	PALLI SILCHAR	788001	DR050998		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DEBASISH CHAKARABARTY	NA	NA	BISWAPATI	NA	NA	I TKHOLA SUKHADA, ,DIST CACHAR	INDIA	ASSAM	PALLI SILCHAR	788001	DR050998		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DEBASISH CHAKARABARTY	NA	NA	BISWAPATI	NA	NA	I TKHOLA SUKHADA, ,DIST CACHAR	INDIA	ASSAM	PALLI SILCHAR	788001	DR050998		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DEBASISH CHAKARABARTY	NA	NA	BISWAPATI	NA	NA	I TKHOLA SUKHADA, ,DIST CACHAR	INDIA	ASSAM	PALLI SILCHAR	788001	DR050998		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DEBASISH GHOSH	NA	NA	NA	NA	NA	1 DEBILATA LANE PO SCHAPUR,NEW ABGUNJ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743144	DR103150		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
DEBASISH GHOSH	NA	NA	NA	NA	NA	1 DEBILATA LANE PO SCHAPUR,NEW ABGUNJ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743144	DR103150		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
DEBASISH GHOSH	NA	NA	NA	NA	NA	1 DEBILATA LANE PO SCHAPUR,NEW ABGUNJ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743144	DR103150		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
DEBASISH GHOSH	NA	NA	NA	NA	NA	1 DEBILATA LANE PO SCHAPUR,NEW ABGUNJ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743144	DR103150		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
DEBASISH GHOSH	NA	NA	NA	NA	NA	1 DEBILATA LANE PO SCHAPUR,NEW ABGUNJ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743144	DR103150		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DEBASISH GHOSH	NA	NA	NA	NA	NA	1 DEBILATA LANE PO SCHAPUR,NEW ABGUNJ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743144	DR103150		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
DEBASISH MUKHERJEE	NA	NA	S N MUKHERJE	NA	NA	19 B M BANERJEE ROAD,BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	DR369237		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
DEBASISH RAKSHIT	NA	NA	NA	NA	NA	N-307 FATEHPUR 2ND LANE,GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	DR103159		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
DEBASISH SARKAR	NA	NA	RANENDRA SA	NA	NA	4/1B BIJOY GARH,JADAVPUR,	INDIA	WEST BENGAL	KOLKATA	700032	DR035484		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DEBASISH SARKAR	NA	NA	RANENDRA SA	NA	NA	4/1B BIJOY GARH,JADAVPUR,	INDIA	WEST BENGAL	KOLKATA	700032	DR035484		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DEBASISH SARKAR	NA	NA	RANENDRA SA	NA	NA	4/1B BIJOY GARH,JADAVPUR,	INDIA	WEST BENGAL	KOLKATA	700032	DR035484		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DEBASISH SARKAR	NA	NA	RANENDRA SA	NA	NA	4/1B BIJOY GARH,JADAVPUR,	INDIA	WEST BENGAL	KOLKATA	700032	DR035484		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DEBASISH SENGUPTA	NA	NA	NA	NA	NA	C/O LT A M SENGUPTA,A A ROAD MOTOR STAND SANITALA,	INDIA	ARUNACHAL PRADESH	AGARTALA	799001	DR103165		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DEBASISH SHARMA	NA	NA	NA	NA	NA	C/O P S RAO,124 KAMANI CENTRE,3RD FLOOR BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	DR103166		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DEBASISH SINHA	NA	NA	LATE A SINHA	NA	NA	MISTRIPARA LANE,BOLPUR,POST BOLPUR	INDIA	WEST BENGAL	DIST BIRBHUM	731204	DR107086		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
DEBASRI BHATTACHARYA	NA	NA	GAUTAM BHA	NA	NA	14/3 CHOWDHURY PARA,1ST BY LANE SANTRAGACHI,	INDIA	WEST BENGAL	HOWRAH	711104	AR019279		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEBASRI BHATTACHARYA	NA	NA	GAUTAM BHA	NA	NA	14/3 CHOWDHURY PARA,1ST BY LANE SANTRAGACHI,	INDIA	WEST BENGAL	HOWRAH	711104	AR019279		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DEBASRI BHATTACHARYA	NA	NA	GAUTAM BHA	NA	NA	14/3 CHOWDHURY PARA,1ST BY LANE SANTRAGACHI,	INDIA	WEST BENGAL	HOWRAH	711104	AR019279		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DEBASRI BHATTACHARYA	NA	NA	GAUTAM BHA	NA	NA	14/3 CHOWDHURY PARA,1ST BY LANE SANTRAGACHI,	INDIA	WEST BENGAL	HOWRAH	711104	AR019279		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
Debdas Ghosh	NA	NA	NA	NA	NA	Vill Malancharia,P O Birshibpur,	INDIA	WEST BENGAL	HOWRAH	711316	IN30009510532036		Amount for unpaid and unclaime	200	12-NOV-2024	AUMPG6176D			MrsSantanaGhosh			No	No	FY-1
Debdas Ghosh	NA	NA	NA	NA	NA	Vill Malancharia,P O Birshibpur,	INDIA	WEST BENGAL	HOWRAH	711316	IN30009510532036		Amount for unpaid and unclaime	225	01-OCT-2025	AUMPG6176D			MrsSantanaGhosh			No	No	FY-2
Debdas Ghosh	NA	NA	NA	NA	NA	Vill Malancharia,P O Birshibpur,	INDIA	WEST BENGAL	HOWRAH	711316	IN30009510532036		Amount for unpaid and unclaime	250	07-OCT-2026	AUMPG6176D			MrsSantanaGhosh			No	No	FY-3
DEBDAS MUKHERJEE	NA	NA	NA	NA	NA	14/D BHABANANDA ROAD ,KOLKATA ,	INDIA	WEST BENGAL	KOLKATA	700026	IN30284710008220		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
DEBENDRANATH BISWAL	NA	NA	NA	NA	NA	VILL SADAI SASAR,PO ANAKHIA,	INDIA	ORISSA	DIST JAGATSINGHPUR	754102	DR103176		Amount for unpaid and unclaime	113	01-OCT-2025	AOCPB0194A				ULLASHBISWAL		No	No	FY-2
DEBESH KUMAR KUNDU	NA	NA	NITYA GOPAL I	NA	NA	QTR NO X/11 CROSS ROAD NO 28,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	DR106436		Amount for unpaid and unclaime	300	12-NOV-2024					SIPRAKUNDU		No	No	FY-1
DEBI PRASAD RATHI	NA	NA	L M RATHI	NA	NA	QTR NO 4/B BLOCK 14 (P & T QRTS),KALIBANI MARG,	INDIA	DELHI	NEW DELHI	110001	DR105355		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
DEBJANI DAS GUPTA	NA	NA	NA	NA	NA	62/2 FD BLOCK,SALT LAKE SECTOR 3,	INDIA	WEST BENGAL	KOLKATA	700091	DR100706		Amount for unpaid and unclaime	408	12-NOV-2024							No	No	FY-1
DEBJANI DAS GUPTA	NA	NA	NA	NA	NA	62/2 FD BLOCK,SALT LAKE SECTOR 3,	INDIA	WEST BENGAL	KOLKATA	700091	DR100706		Amount for unpaid and unclaime	459	01-OCT-2025							No	No	FY-2
DEBJANI DAS GUPTA	NA	NA	NA	NA	NA	62/2 FD BLOCK,SALT LAKE SECTOR 3,	INDIA	WEST BENGAL	KOLKATA	700091	DR100706		Amount for unpaid and unclaime	510	07-OCT-2026							No	No	FY-3
DEBJANI DAS GUPTA	NA	NA	NA	NA	NA	62/2 FD BLOCK,SALT LAKE SECTOR 3,	INDIA	WEST BENGAL	KOLKATA	700091	DR100706		Amount for unpaid and unclaime	510	12-MAY-2027							No	No	FY-4
DEBJANI GUHA	NA	NA	NA	NA	NA	FLAT NO 82,6 JATIN BAGCHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	DR103099		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DEBLINA DAS	NA	NA	NA	NA	NA	C/O Utpal	INDIA	WEST BENGAL	NADIA	741235	1208880009757551		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DEBLINA DAS	NA	NA	NA	NA	NA	C/O Utpal	INDIA	WEST BENGAL	NADIA	741235	1208880009757551		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DEBORJOTI NAG	NA	NA	LATE M NAG	NA	NA	Q NO 15/4 JOYDEV AVENUE,B ZONE DURGAPUR,	INDIA	WEST BENGAL	BURDWAN	713205	DR107197		Amount for unpaid and unclaime	125	12-MAY-2027					PURABINAG		No	No	FY-4
DEBORJOTI NAG	NA	NA	LATE M NAG	NA	NA	Q NO 15/4 JOYDEV AVENUE,B ZONE DURGAPUR,	INDIA	WEST BENGAL	BURDWAN	713205	DR107197		Amount for unpaid and unclaime	150	04-NOV-2028					PURABINAG		No	No	FY-5
DEBRAJ SAHA	NA	NA	NA	NA	NA	40/25 FIRST FLOOR,CHITRANJAN PARK,	INDIA	DELHI	NEW DELHI	110019	IN30115127437757		Amount for unpaid and unclaime	135	01-OCT-2025	ARVPS8861K						No	No	FY-2
DEBRANI SANYAL	NA	NA	SWAPANKUMA	NA	NA	B-15/60 LAKE PLACE,KALYANI PO,	INDIA	WEST BENGAL	DIST NADIA	741235	DR106648		Amount for unpaid and unclaime	225	01-OCT-2025					SHAMITASWAPANSANYAL		No	No	FY-2
DEBRANI SANYAL	NA	NA	SWAPANKUMA	NA	NA	B-15/60 LAKE PLACE,KALYANI PO,	INDIA	WEST BENGAL	DIST NADIA	741235	DR106648		Amount for unpaid and unclaime	250	07-OCT-2026					SHAMITASWAPANSANYAL		No	No	FY-3
DEBRANI SANYAL	NA	NA	SWAPANKUMA	NA	NA	B-15/60 LAKE PLACE,KALYANI PO,	INDIA	WEST BENGAL	DIST NADIA	741235	DR106648		Amount for unpaid and unclaime	250	12-MAY-2027					SHAMITASWAPANSANYAL		No	No	FY-4
DEBRANI SANYAL	NA	NA	SWAPANKUMA	NA	NA	B-15/60 LAKE PLACE,KALYANI PO,	INDIA	WEST BENGAL	DIST NADIA	741235	DR106648		Amount for unpaid and unclaime	300	04-NOV-2028					SHAMITASWAPANSANYAL		No	No	FY-5
DEBRANI SANYAL	NA	NA	SWAPANKUMA	NA	NA	B-15/60 LAKE PLACE,KALYANI PO,	INDIA	WEST BENGAL	DIST NADIA	741235	DR106648		Amount for unpaid and unclaime	325	16-OCT-2029					SHAMITASWAPANSANYAL		No	No	FY-6
DEBRANI SANYAL	NA	NA	SWAPANKUMA	NA	NA	B-15/60 LAKE PLACE,KALYANI PO,	INDIA	WEST BENGAL	DIST NADIA	741235	DR106648		Amount for unpaid and unclaime	350	06-NOV-2030					SHAMITASWAPANSANYAL		No	No	FY-7
DEBU DUTTA	NA	NA	NA	NA	NA	53 BAKARMAHAL SADAR BAJAR,BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743101	IN30125028088474		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DEBU DUTTA	NA	NA	NA	NA	NA	53 BAKARMAHAL SADAR BAJAR,BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743101	IN30125028088474		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
DEBU DUTTA	NA	NA	NA	NA	NA	53 BAKARMAHAL SADAR BAJAR,BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743101	IN30125028088474		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
DEEKSHA JINDAL	NA	NA	NA	NA	NA	91 ,SHASHTRI COLONY ,	INDIA	HARYANA	YAMUNANAGAR	135001	IN30231610090835		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEEKSHA JINDAL	NA	NA	NA	NA	NA	91 ,SHASHTRI COLONY ,	INDIA	HARYANA	YAMUNANAGAR	135001	IN30231610090835		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DEEKSHA JINDAL	NA	NA	NA	NA	NA	91 ,SHASHTRI COLONY ,	INDIA	HARYANA	YAMUNANAGAR	135001	IN30231610090835		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DEEKSHABATHI VELLAPALEM	NA	NA	RAMAKRISHNA	NA	NA	HIGLT 53,BHARAT NAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	DR022911		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
DEEKSHABATHI VELLAPALEM	NA	NA	RAMAKRISHNA	NA	NA	HIGLT 53,BHARAT NAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	DR022911		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
DEEKSHABATHI VELLAPALEM	NA	NA	RAMAKRISHNA	NA	NA	HIGLT 53,BHARAT NAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	DR022911		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
DEEKSHABATHI VELLAPALEM	NA	NA	RAMAKRISHNA	NA	NA	HIGLT 53,BHARAT NAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	DR022911		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
DEEN DAYAL	NA	NA	NA	NA	NA	S/O PANNA RAM NAGWA SIKAR SIKAR SIKAR 332002	INDIA	RAJASTHAN	SIKAR	332002	1202060001679321		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DEEN DAYAL	NA	NA	NA	NA	NA	S/O PANNA RAM NAGWA SIKAR SIKAR SIKAR 332002	INDIA	RAJASTHAN	SIKAR	332002	1202060001679321		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DEEN DAYAL KUKREJA	NA	NA	NEBH RAJ	NA	NA	HOUSE NO255,POCKET C/11,SECTOR 3 ROHINI	INDIA	DELHI	DELHI	110085	DR057270		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEEN DAYAL KUKREJA	NA	NA	NEBH RAJ	NA	NA	HOUSE NO255,POCKET C/11,SECTOR 3 ROHINI	INDIA	DELHI	DELHI	110085	DR057270		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DEEN DAYAL OJHA	NA	NA	BABULAL OJHA	NA	NA	NEAR NAPASER KOTARI BAGARI,MOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	DR053807		Amount for unpaid and unclaime	500	12-MAY-2027	AABPO5358E						No	No	FY-4
DEEN DAYAL YADAV	NA	NA	NA	NA	NA	C/O DEEN DAYAL YADAV,516 SHIVAJI NAGAR NR BHARAT TRADERS,KANPUR ROAD	INDIA	UTTAR PRADESH	JHANSI	284001	DR101828		Amount for unpaid and unclaime	1280	12-NOV-2024	AASPY3198B				MEERAYADAV		No	No	FY-1
DEEN DAYAL YADAV	NA	NA	NA	NA	NA	C/O DEEN DAYAL YADAV,516 SHIVAJI NAGAR NR BHARAT TRADERS,KANPUR ROAD	INDIA	UTTAR PRADESH	JHANSI	284001	DR101828		Amount for unpaid and unclaime	1440	01-OCT-2025	AASPY3198B				MEERAYADAV		No	No	FY-2
DEENA GEORGE	NA	NA	NA	NA	NA	C/O COMMANDER A K GEORGE IN (RETD),539 JAL VAYU VIHAR,P O KALYAN NAGAR	INDIA	KARNATAKA	BANGALORE	560043	DR100709		Amount for unpaid and unclaime	100	12-NOV-2024					COMMANDERAKGEORGE		No	No	FY-1
DEENABEN BUDDHDEV	NA	NA	YOGESH BUDD	NA	NA	B/203 DIAMOND PLUS FLATS,NR RADHA PARK,B/S GOKUL MATHURA FLATS 150FT RING ROAD	INDIA	GUJARAT	RAJKOT	360005	DR106264		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
DEENABEN BUDDHDEV	NA	NA	YOGESH BUDD	NA	NA	B/203 DIAMOND PLUS FLATS,NR RADHA PARK,B/S GOKUL MATHURA FLATS 150FT RING ROAD	INDIA	GUJARAT	RAJKOT	360005	DR106264		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
DEENABEN BUDDHDEV	NA	NA	YOGESH BUDD	NA	NA	B/203 DIAMOND PLUS FLATS,NR RADHA PARK,B/S GOKUL MATHURA FLATS 150FT RING ROAD	INDIA	GUJARAT	RAJKOT	360005	DR106264		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
DEENABEN BUDDHDEV	NA	NA	YOGESH BUDD	NA	NA	B/203 DIAMOND PLUS FLATS,NR RADHA PARK,B/S GOKUL MATHURA FLATS 150FT RING ROAD	INDIA	GUJARAT	RAJKOT	360005	DR106264		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
DEENABEN BUDDHDEV	NA	NA	YOGESH BUDD	NA	NA	B/203 DIAMOND PLUS FLATS,NR RADHA PARK,B/S GOKUL MATHURA FLATS 150FT RING ROAD	INDIA	GUJARAT	RAJKOT	360005	DR106264		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
Deendayal Sharma	NA	NA	NA	NA	NA	R No 13,IInd Floor, ,Centurys Corner Bldg, P B Marg, ,Worli Near T V Tower	INDIA	MAHARASHTRA	Mumbai	400030	IN30009511193495		Amount for unpaid and unclaime	180	12-NOV-2024	ACNPS2623Q				GayatrideviSharma		No	No	FY-1
Deendayal Sharma	NA	NA	NA	NA	NA	R No 13,IInd Floor, ,Centurys Corner Bldg, P B Marg, ,Worli Near T V Tower	INDIA	MAHARASHTRA	Mumbai	400030	IN30009511193495		Amount for unpaid and unclaime	203	01-OCT-2025	ACNPS2623Q				GayatrideviSharma		No	No	FY-2
Deendayal Sharma	NA	NA	NA	NA	NA	R No 13,IInd Floor, ,Centurys Corner Bldg, P B Marg, ,Worli Near T V Tower	INDIA	MAHARASHTRA	Mumbai	400030	IN30009511193495		Amount for unpaid and unclaime	225	07-OCT-2026	ACNPS2623Q				GayatrideviSharma		No	No	FY-3
Deendayal Sharma	NA	NA	NA	NA	NA	R No 13,IInd Floor, ,Centurys Corner Bldg, P B Marg, ,Worli Near T V Tower	INDIA	MAHARASHTRA	Mumbai	400030	IN30009511193495		Amount for unpaid and unclaime	225	12-MAY-2027	ACNPS2623Q				GayatrideviSharma		No	No	FY-4
Deendayal Sharma	NA	NA	NA	NA	NA	R No 13,IInd Floor, ,Centurys Corner Bldg, P B Marg, ,Worli Near T V Tower	INDIA	MAHARASHTRA	Mumbai	400030	IN30009511193495		Amount for unpaid and unclaime	270	04-NOV-2028	ACNPS2623Q				GayatrideviSharma		No	No	FY-5
Deendayal Sharma	NA	NA	NA	NA	NA	R No 13,IInd Floor, ,Centurys Corner Bldg, P B Marg, ,Worli Near T V Tower	INDIA	MAHARASHTRA	Mumbai	400030	IN30009511193495		Amount for unpaid and unclaime	293	16-OCT-2029	ACNPS2623Q				GayatrideviSharma		No	No	FY-6
Deendayal Sharma	NA	NA	NA	NA	NA	R No 13,IInd Floor, ,Centurys Corner Bldg, P B Marg, ,Worli Near T V Tower	INDIA	MAHARASHTRA	Mumbai	400030	IN30009511193495		Amount for unpaid and unclaime	315	06-NOV-2030	ACNPS2623Q				GayatrideviSharma		No	No	FY-7
DEENDAYAL SOMANI	NA	NA	R L SOMANI	NA	NA	A/1/302 SAFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	DR105726		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DEENDAYAL SOMANI	NA	NA	R L SOMANI	NA	NA	A/1/302 SAFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	DR105726		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
DEENDAYAL SOMANI	NA	NA	R L SOMANI	NA	NA	A/1/302 SAFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	DR105726		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
DEENDAYAL SOMANI	NA	NA	R L SOMANI	NA	NA	A/1/302 SAFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	DR105726		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
DEENDAYAL SOMANI	NA	NA	R L SOMANI	NA	NA	A/1/302 SAFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	DR105726		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
DEEP AGARWALA	NA	NA	M C AGARWAL	NA	NA	B/495 SECTOR 19, ,DT GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	DR055116		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
DEEP AGARWALA	NA	NA	M C AGARWAL	NA	NA	B/495 SECTOR 19, ,DT GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	DR055116		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
DEEP AGARWALA	NA	NA	M C AGARWAL	NA	NA	B/495 SECTOR 19, ,DT GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	DR055116		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
DEEP AGARWALA	NA	NA	M C AGARWAL	NA	NA	B/495 SECTOR 19, ,DT GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	DR055116		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
DEEP AGARWALA	NA	NA	M C AGARWAL	NA	NA	B/495 SECTOR 19, ,DT GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	DR055116		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
DEEP AGARWALA	NA	NA	M C AGARWAL	NA	NA	B/495 SECTOR 19, ,DT GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	DR055116		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
DEEP AGARWALA	NA	NA	M C AGARWAL	NA	NA	B/495 SECTOR 19, ,DT GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	DR055116		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
DEEP CHAND AGARWAL	NA	NA	LAE B D AGARV	NA	NA	C/O DIPAK ENGG WORKS,AT PO MOSABANI NO 3,MINES EAST	INDIA	JHARKHAND	SINGHBHUM	832104	DR107278		Amount for unpaid and unclaime	500	12-NOV-2024					PUSPADEVIAGARWAL		No	No	FY-1
DEEP CHAND AGARWAL	NA	NA	LAE B D AGARV	NA	NA	C/O DIPAK ENGG WORKS,AT PO MOSABANI NO 3,MINES EAST	INDIA	JHARKHAND	SINGHBHUM	832104	DR107278		Amount for unpaid and unclaime	563	01-OCT-2025					PUSPADEVIAGARWAL		No	No	FY-2
DEEP CHAND AGARWAL	NA	NA	LAE B D AGARV	NA	NA	C/O DIPAK ENGG WORKS,AT PO MOSABANI NO 3,MINES EAST	INDIA	JHARKHAND	SINGHBHUM	832104	DR107278		Amount for unpaid and unclaime	625	07-OCT-2026					PUSPADEVIAGARWAL		No	No	FY-3
DEEP CHAND AGARWAL	NA	NA	LAE B D AGARV	NA	NA	C/O DIPAK ENGG WORKS,AT PO MOSABANI NO 3,MINES EAST	INDIA	JHARKHAND	SINGHBHUM	832104	DR107278		Amount for unpaid and unclaime	625	12-MAY-2027					PUSPADEVIAGARWAL		No	No	FY-4
DEEP CHAND AGARWAL	NA	NA	LAE B D AGARV	NA	NA	C/O DIPAK ENGG WORKS,AT PO MOSABANI NO 3,MINES EAST	INDIA	JHARKHAND	SINGHBHUM	832104	DR107278		Amount for unpaid and unclaime	750	04-NOV-2028					PUSPADEVIAGARWAL		No	No	FY-5
DEEP CHAND AGARWAL	NA	NA	LAE B D AGARV	NA	NA	C/O DIPAK ENGG WORKS,AT PO MOSABANI NO 3,MINES EAST	INDIA	JHARKHAND	SINGHBHUM	832104	DR107278		Amount for unpaid and unclaime	813	16-OCT-2029					PUSPADEVIAGARWAL		No	No	FY-6
DEEP CHAND AGARWAL	NA	NA	LAE B D AGARV	NA	NA	C/O DIPAK ENGG WORKS,AT PO MOSABANI NO 3,MINES EAST	INDIA	JHARKHAND	SINGHBHUM	832104	DR107278		Amount for unpaid and unclaime	875	06-NOV-2030					PUSPADEVIAGARWAL		No	No	FY-7
DEEP KUMAR SHETTY	NA	NA	A SRIDHAR SH	NA	NA	NO 80 SPENCER ROAD 2ND CROSS,FRAZER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	DR105737		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DEEP MATHUR	NA	NA	ISHWAR DAYAI	NA	NA	157 SANTOSH NAGAR,PO SHYAM NAGAR,	INDIA	RAJASTHAN	JAIPUR	302019	DR018047		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DEEP MATHUR	NA	NA	ISHWAR DAYAI	NA	NA	157 SANTOSH NAGAR,PO SHYAM NAGAR,	INDIA	RAJASTHAN	JAIPUR	302019	DR018047		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DEEP MATHUR	NA	NA	ISHWAR DAYAI	NA	NA	157 SANTOSH NAGAR,PO SHYAM NAGAR,	INDIA	RAJASTHAN	JAIPUR	302019	DR018047		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DEEP MOHANI KAUR	NA	NA	NA	NA	NA	H NO 71,MOH NEW ASHA PURI,	INDIA	PUNJAB	LUDHIANA	141012	IN30184610348263		Amount for unpaid and unclaime	650	16-OCT-2029	AKWPK2976P						No	No	FY-6
DEEP MOHANI KAUR	NA	NA	NA	NA	NA	H NO 71,MOH NEW ASHA PURI,	INDIA	PUNJAB	LUDHIANA	141012	IN30184610348263		Amount for unpaid and unclaime	700	06-NOV-2030	AKWPK2976P						No	No	FY-7
DEEP NARAIN KUNWAR	NA	NA	NA	NA	NA	PLOT NO 23 BARI CO OP COLONY,P O SECTOR 12,	INDIA	JHARKHAND	BOKARO STEEL CITY	827012	DR100712		Amount for unpaid and unclaime	404	12-NOV-2024					PRAGYAKUMARI		No	No	FY-1
DEEP NARAIN KUNWAR	NA	NA	NA	NA	NA	PLOT NO 23 BARI CO OP COLONY,P O SECTOR 12,	INDIA	JHARKHAND	BOKARO STEEL CITY	827012	DR100712		Amount for unpaid and unclaime	455	01-OCT-2025					PRAGYAKUMARI		No	No	FY-2
DEEP NARAIN KUNWAR	NA	NA	NA	NA	NA	PLOT NO 23 BARI CO OP COLONY,P O SECTOR 12,	INDIA	JHARKHAND	BOKARO STEEL CITY	827012	DR100712		Amount for unpaid and unclaime	505	07-OCT-2026					PRAGYAKUMARI		No	No	FY-3
DEEPA CHAUDHRY	NA	NA	NA	NA	NA	8401 MADHUR VIHAR NEAR RNS WORLD SCHOOL CIVIL LINES JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	1208870073321085		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
DEEPA CHETTY	NA	NA	NA	NA	NA	PLOT NO-1 MEDICAL SOCIETY NR ,VIVEKANANDA NAGR KUKATPALLY ,	INDIA	ANDHRA PRADESH	HYDERABAD	500072	IN30021412852000		Amount for unpaid and unclaime	22	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DEEPA CHETTY	NA	NA	NA	NA	NA	PLOT NO-1 MEDICAL SOCIETY NR ,VIVEKANANDA NAGR KUKATPALLY ,	INDIA	ANDHRA PRADESH	HYDERABAD	500072	IN30021412852000		Amount for unpaid and unclaime	24	01-OCT-2025							No	No	FY-2
DEEPA CHETTY	NA	NA	NA	NA	NA	PLOT NO-1 MEDICAL SOCIETY NR ,VIVEKANANDA NAGR KUKATPALLY ,	INDIA	ANDHRA PRADESH	HYDERABAD	500072	IN30021412852000		Amount for unpaid and unclaime	27	07-OCT-2026							No	No	FY-3
DEEPA JAIN	NA	NA	TIKAM CHAND	NA	NA	H NO 3/3/265/1,DILIP STEEL,RANGREZ BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR255083		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
DEEPA K SODHA	NA	NA	KIHSORKUMAR	NA	NA	C/O SILECTION CENTER,S T ROAD OPP BUS STATIONS,RAJULA CITY	INDIA	GUJARAT	DIST AMRELI	365560	DR010526		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEEPA K SODHA	NA	NA	KIHSORKUMAR	NA	NA	C/O SILECTION CENTER,S T ROAD OPP BUS STATIONS,RAJULA CITY	INDIA	GUJARAT	DIST AMRELI	365560	DR010526		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DEEPA KANOI	NA	NA	NA	NA	NA	C/O HALLIN HARDWARES ,T R PHOOKAN ROAD ,MACHKHOWA	INDIA	ASSAM	GUWAHATI	781009	IN30125028293613		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DEEPA KANOI	NA	NA	NA	NA	NA	C/O HALLIN HARDWARES ,T R PHOOKAN ROAD ,MACHKHOWA	INDIA	ASSAM	GUWAHATI	781009	IN30125028293613		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
DEEPA KANOI	NA	NA	NA	NA	NA	C/O HALLIN HARDWARES ,T R PHOOKAN ROAD ,MACHKHOWA	INDIA	ASSAM	GUWAHATI	781009	IN30125028293613		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
DEEPA KARNANI	NA	NA	NA	NA	NA	C/O PRAHLAD RAI KARNANI,CHHOTA GOLA PO ISLAMPUR,	INDIA	WEST BENGAL	DIST UTTAR DINAJPUR	733202	DR103244		Amount for unpaid and unclaime	400	12-NOV-2024					URMILAMALPANI		No	No	FY-1
DEEPA KARNANI	NA	NA	NA	NA	NA	C/O PRAHLAD RAI KARNANI,CHHOTA GOLA PO ISLAMPUR,	INDIA	WEST BENGAL	DIST UTTAR DINAJPUR	733202	DR103244		Amount for unpaid and unclaime	450	01-OCT-2025					URMILAMALPANI		No	No	FY-2
DEEPA KARNANI	NA	NA	NA	NA	NA	C/O PRAHLAD RAI KARNANI,CHHOTA GOLA PO ISLAMPUR,	INDIA	WEST BENGAL	DIST UTTAR DINAJPUR	733202	DR103244		Amount for unpaid and unclaime	500	07-OCT-2026					URMILAMALPANI		No	No	FY-3
DEEPA KARNANI	NA	NA	NA	NA	NA	C/O PRAHLAD RAI KARNANI,CHHOTA GOLA PO ISLAMPUR,	INDIA	WEST BENGAL	DIST UTTAR DINAJPUR	733202	DR103244		Amount for unpaid and unclaime	500	12-MAY-2027					URMILAMALPANI		No	No	FY-4
DEEPA KARNANI	NA	NA	NA	NA	NA	C/O PRAHLAD RAI KARNANI,CHHOTA GOLA PO ISLAMPUR,	INDIA	WEST BENGAL	DIST UTTAR DINAJPUR	733202	DR103244		Amount for unpaid and unclaime	600	04-NOV-2028					URMILAMALPANI		No	No	FY-5
DEEPA KEWLANI	NA	NA	DINESH KEWLA	NA	NA	72 SATYA NIKETAN, ,	INDIA	DELHI	NEW DELHI	110021	DR014248		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEEPA KEWLANI	NA	NA	DINESH KEWLA	NA	NA	72 SATYA NIKETAN, ,	INDIA	DELHI	NEW DELHI	110021	DR014248		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DEEPA KHEMANI	NA	NA	NA	NA	NA	C/O SHRI G D KHEMANI , DIRECTOR SSB,EAST BLOCK R K PURAM,	INDIA	DELHI	NEW DELHI	110066	DR250679		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
DEEPA KHORWAL	NA	NA	NA	NA	NA	H. NO. 1113/ 26 GAUTAM NAGAR GOOJARWAS	INDIA	RAJASTHAN	AJMER	305001	IN30160410137223		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DEEPA MANCHANDA	NA	NA	ALOK	NA	NA	MANCHANDA TRADERS CHOWK, ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	DR046603		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEEPA MEHTA	NA	NA	MAJ G S MEHT	NA	NA	C/O MAJ G S MEHTA 2/6 DET,CENTRAL COMD LU C/O STN HQ,	INDIA	MADHYA PRADESH	MHOW	453001	DR107342		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
DEEPA P THAWANI	NA	NA	PURSHOTAM	NA	NA	SAHITI CHS LTD A-7 SHEEL APTS,16th ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	DR049181		Amount for unpaid and unclaime	400	12-NOV-2024					PURSHOTAM		No	No	FY-1
DEEPA P THAWANI	NA	NA	PURSHOTAM	NA	NA	SAHITI CHS LTD A-7 SHEEL APTS,16th ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	DR049181		Amount for unpaid and unclaime	450	01-OCT-2025					PURSHOTAM		No	No	FY-2
DEEPA P THAWANI	NA	NA	PURSHOTAM	NA	NA	SAHITI CHS LTD A-7 SHEEL APTS,16th ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	DR049181		Amount for unpaid and unclaime	500	07-OCT-2026					PURSHOTAM		No	No	FY-3
DEEPA P THAWANI	NA	NA	PURSHOTAM	NA	NA	SAHITI CHS LTD A-7 SHEEL APTS,16th ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	DR049181		Amount for unpaid and unclaime	500	12-MAY-2027					PURSHOTAM		No	No	FY-4
DEEPA P THAWANI	NA	NA	PURSHOTAM	NA	NA	SAHITI CHS LTD A-7 SHEEL APTS,16th ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	DR049181		Amount for unpaid and unclaime	600	04-NOV-2028					PURSHOTAM		No	No	FY-5
DEEPA PARTHASARATHY	NA	NA	ARAVARMUMT	NA	NA	42 MANALI APARTMENT,HANUMAN ROAD,VILE PARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	DR024359		Amount for unpaid and unclaime	300	12-NOV-2024					DIVYAPARTHASARATHY		No	No	FY-1
DEEPA RUNGTA	NA	NA	NA	NA	NA	C/O S P BUDHIA,PURANA BAZAR RATANJI ROAD,	INDIA	JHARKHAND	DHANBAD	826001	DR103247		Amount for unpaid and unclaime	450	01-OCT-2025					MEENURUNGTA		No	No	FY-2
DEEPA RUNGTA	NA	NA	NA	NA	NA	C/O S P BUDHIA,PURANA BAZAR RATANJI ROAD,	INDIA	JHARKHAND	DHANBAD	826001	DR103247		Amount for unpaid and unclaime	500	12-MAY-2027					MEENURUNGTA		No	No	FY-4
DEEPA SARDA	NA	NA	ASHOK SARDA	NA	NA	5 BIDHAN MKT ROAD, ,	INDIA	WEST BENGAL	SILIGURI	734401	DR253062		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DEEPA TALWAR	NA	NA	NA	NA	NA	TYPE II/355/01 HOC COLONY,AT RASAYANI,	INDIA	MAHARASHTRA	DIST RAIGAD	410207	DR101846		Amount for unpaid and unclaime	480	12-NOV-2024					VIJAYKUMARTALWAR		No	No	FY-1
DEEPA TRIVEDI	NA	NA	NA	NA	NA	FLAT NO 6 PLOT NO 52 SUSHANT APARTMENT,SWASTI SHRI HOUSING SOCIETY,KARVE NAGAR	INDIA	MAHARASHTRA	PUNE	411052	DR103253		Amount for unpaid and unclaime	200	12-NOV-2024					RAVINARAINTRIVEDI		No	No	FY-1
DEEPA YADAV	NA	NA	NA	NA	NA	127/1167 W-1 BLOCK SAKET NAGAR 0	INDIA	UTTAR PRADESH	KANPUR NAGAR	208014	1208160009888547		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DEEPABEN NARESHBHAI LALWANI	NA	NA	NA	NA	NA	18 HARIOM, PREMPRAKASH SOCIETY,NEAR CANAL,,MANJIPURA ROAD	INDIA	GUJARAT	NADIAD	387001	1206040000001961		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
DEEPAH L THAKKAR	NA	NA	LAXMIDAS K	NA	NA	NO 15 KAMALA APTS,SAINT RAMDAS ROAD,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	DR034466		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEEPAH L THAKKAR	NA	NA	LAXMIDAS K	NA	NA	NO 15 KAMALA APTS,SAINT RAMDAS ROAD,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	DR034466		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DEEPAH L THAKKAR	NA	NA	LAXMIDAS K	NA	NA	NO 15 KAMALA APTS,SAINT RAMDAS ROAD,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	DR034466		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DEEPAH L THAKKAR	NA	NA	LAXMIDAS K	NA	NA	NO 15 KAMALA APTS,SAINT RAMDAS ROAD,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	DR034466		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DEEPAK AGARWAL	NA	NA	RAMPRAKASH	NA	NA	SARAF BAZAR KALAN, ,DHAMPUR	INDIA	UTTAR PRADESH	DIST BIJNOR	246761	DR042582		Amount for unpaid and unclaime	400	12-NOV-2024					SANJIVEAGARWAL		No	No	FY-1
DEEPAK AGARWAL	NA	NA	BRIJ KISHORE /	NA	NA	10 UNDER HILL LANE,CIVIL LINES,	INDIA	DELHI	DELHI	110054	DR101322		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
DEEPAK AGARWAL	NA	NA	RAMPRAKASH	NA	NA	SARAF BAZAR KALAN, ,DHAMPUR	INDIA	UTTAR PRADESH	DIST BIJNOR	246761	DR042582		Amount for unpaid and unclaime	450	01-OCT-2025					SANJIVEAGARWAL		No	No	FY-2
DEEPAK AGARWAL	NA	NA	BRIJ KISHORE /	NA	NA	10 UNDER HILL LANE,CIVIL LINES,	INDIA	DELHI	DELHI	110054	DR101322		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
DEEPAK AGARWAL	NA	NA	RAMPRAKASH	NA	NA	SARAF BAZAR KALAN, ,DHAMPUR	INDIA	UTTAR PRADESH	DIST BIJNOR	246761	DR042582		Amount for unpaid and unclaime	500	07-OCT-2026					SANJIVEAGARWAL		No	No	FY-3
DEEPAK AGARWAL	NA	NA	BRIJ KISHORE /	NA	NA	10 UNDER HILL LANE,CIVIL LINES,	INDIA	DELHI	DELHI	110054	DR101322		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
DEEPAK AGARWAL	NA	NA	RAMPRAKASH	NA	NA	SARAF BAZAR KALAN, ,DHAMPUR	INDIA	UTTAR PRADESH	DIST BIJNOR	246761	DR042582		Amount for unpaid and unclaime	500	12-MAY-2027					SANJIVEAGARWAL		No	No	FY-4
DEEPAK AGARWAL	NA	NA	RAMPRAKASH	NA	NA	SARAF BAZAR KALAN, ,DHAMPUR	INDIA	UTTAR PRADESH	DIST BIJNOR	246761	DR042582		Amount for unpaid and unclaime	600	04-NOV-2028					SANJIVEAGARWAL		No	No	FY-5
DEEPAK AGARWAL	NA	NA	RAMPRAKASH	NA	NA	SARAF BAZAR KALAN, ,DHAMPUR	INDIA	UTTAR PRADESH	DIST BIJNOR	246761	DR042582		Amount for unpaid and unclaime	650	16-OCT-2029					SANJIVEAGARWAL		No	No	FY-6
DEEPAK AGGARWAL	NA	NA	KANNAIYA LAL	NA	NA	438 KUCHA BRIJ NATH,CHABNDNI CHOWK,	INDIA	DELHI	DELHI	110006	DR025507		Amount for unpaid and unclaime	600	04-NOV-2028	AACPA1244Q				RUCHIAGGARWAL		No	No	FY-5
DEEPAK ALAVADI	NA	NA	OM PRAKASH	NA	NA	381 GURU NANAKPURA,ADARSH NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	DR017844		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DEEPAK ALAVADI	NA	NA	OM PRAKASH	NA	NA	381 GURU NANAKPURA,ADARSH NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	DR017844		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DEEPAK AMBALAL MEHTA	NA	NA	NA	NA	NA	NO 24 CENTRAL EXCISE LAYOUT VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	IN30113526743518		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
DEEPAK ARORA	NA	NA	JEET KUMAR A	NA	NA	1547 DINANATH BUILDING,KOLHAPUR ROAD SUBZI MANDI,GHANTAGHAR	INDIA	DELHI	NEW DELHI	110007	DR070548		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
DEEPAK B HERALAGI	NA	NA	NA	NA	NA	JORAPUR PETH BANAGAR GALLI 0 0	INDIA	KARNATAKA	BIJAPUR	586101	1201090002132237		Amount for unpaid and unclaime	53	16-OCT-2029							No	No	FY-6
DEEPAK BABULAL SHAH	NA	NA	BABULAL SHAI	NA	NA	MENAKA MANGAL KUNJ,S N MARG OPP STATION,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	DR255082		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DEEPAK BABURAO JADHAV	NA	NA	NA	NA	NA	4/124 VIJAY NAGAR M H B COLONY,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	DR101850		Amount for unpaid and unclaime	280	12-NOV-2024					RAVINDRAMPUNJABI		No	No	FY-1
DEEPAK BATRA	NA	NA	RAJENDRANAT	NA	NA	FLAT NO 201 VRINDAVAN APARTMENT,LAXMINAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	DR101540		Amount for unpaid and unclaime	100	12-NOV-2024					NEETABATRA		No	No	FY-1
DEEPAK BATRA	NA	NA	NA	NA	NA	M/S DEEPAK TEXTILES,OLD GOHANA ROAD,	INDIA	HARYANA	PANIPAT	132103	DR101575		Amount for unpaid and unclaime	800	12-NOV-2024					RAJESHKUMARBATRA		No	No	FY-1
DEEPAK BATRA	NA	NA	NA	NA	NA	M/S DEEPAK TEXTILES,OLD GOHANA ROAD,	INDIA	HARYANA	PANIPAT	132103	DR101575		Amount for unpaid and unclaime	900	01-OCT-2025					RAJESHKUMARBATRA		No	No	FY-2
DEEPAK BATRA	NA	NA	NA	NA	NA	M/S DEEPAK TEXTILES,OLD GOHANA ROAD,	INDIA	HARYANA	PANIPAT	132103	DR101575		Amount for unpaid and unclaime	1000	07-OCT-2026					RAJESHKUMARBATRA		No	No	FY-3
DEEPAK BATRA	NA	NA	NA	NA	NA	M/S DEEPAK TEXTILES,OLD GOHANA ROAD,	INDIA	HARYANA	PANIPAT	132103	DR101575		Amount for unpaid and unclaime	1000	12-MAY-2027					RAJESHKUMARBATRA		No	No	FY-4
DEEPAK BHANUSHALI	NA	NA	SHANKERLAL B	NA	NA	83/2 BHANUSHALI WADI,TILAK ROAD GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	DR255158		Amount for unpaid and unclaime	400	12-NOV-2024					SHANKERLALBHANUSHALI		No	No	FY-1
DEEPAK BHANUSHALI	NA	NA	SHANKERLAL B	NA	NA	83/2 BHANUSHALI WADI,TILAK ROAD GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	DR255158		Amount for unpaid and unclaime	500	12-MAY-2027					SHANKERLALBHANUSHALI		No	No	FY-4
DEEPAK BHANUSHALI	NA	NA	SHANKERLAL B	NA	NA	83/2 BHANUSHALI WADI,TILAK ROAD GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	DR255158		Amount for unpaid and unclaime	600	04-NOV-2028					SHANKERLALBHANUSHALI		No	No	FY-5
DEEPAK BHANUSHALI	NA	NA	SHANKERLAL B	NA	NA	83/2 BHANUSHALI WADI,TILAK ROAD GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	DR255158		Amount for unpaid and unclaime	650	16-OCT-2029					SHANKERLALBHANUSHALI		No	No	FY-6
DEEPAK BHANUSHALI	NA	NA	SHANKERLAL B	NA	NA	83/2 BHANUSHALI WADI,TILAK ROAD GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	DR255158		Amount for unpaid and unclaime	700	06-NOV-2030					SHANKERLALBHANUSHALI		No	No	FY-7
DEEPAK BHATIA	NA	NA	SATPAUL	NA	NA	41/441 F R D U COLONY,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	DR043754		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DEEPAK BRIGMOHAN PURI	NA	NA	NA	NA	NA	R NO 2 TARE COMPOUND,DAHISAR CHECKNAKA,	INDIA	MAHARASHTRA	MUMBAI	400068	DR103272		Amount for unpaid and unclaime	1250	12-MAY-2027	AGEPP2817J						No	No	FY-4
DEEPAK CHAURASIA	NA	NA	SHRI RAM PRA	NA	NA	38/148 PURBIA MOHAL,MESTON ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	DR106985		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DEEPAK CHAURASIA	NA	NA	SHRI RAM PRA	NA	NA	38/148 PURBIA MOHAL,MESTON ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	DR106985		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DEEPAK CHAURASIA	NA	NA	SHRI RAM PRA	NA	NA	38/148 PURBIA MOHAL,MESTON ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	DR106985		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DEEPAK CHAURASIA	NA	NA	SHRI RAM PRA	NA	NA	38/148 PURBIA MOHAL,MESTON ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	DR106985		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DEEPAK CHAURASIA	NA	NA	SHRI RAM PRA	NA	NA	38/148 PURBIA MOHAL,MESTON ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	DR106985		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DEEPAK CHHAGAN BHAMRE	NA	NA	NA	NA	NA	Ambarnath East	INDIA	MAHARASHTRA	AMBERNATH	421501	1208160084606757		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
DEEPAK D ASWANI	NA	NA	DEVKISHIN T A	NA	NA	B-11 KANWAL APTS,3RD FL 4 BANGALOWS ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400053	DR106440		Amount for unpaid and unclaime	500	12-NOV-2024	AKLPA1300N				MRSISHWARIDASWANI		No	No	FY-1
DEEPAK DAKLIYA	NA	NA	GULAB CHAND	NA	NA	2 MOTI CHOWK, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	DR030273		Amount for unpaid and unclaime	500	07-OCT-2026	AFYPJ7329E						No	No	FY-3
DEEPAK DAKLIYA	NA	NA	GULAB CHAND	NA	NA	2 MOTI CHOWK, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	DR030273		Amount for unpaid and unclaime	500	12-MAY-2027	AFYPJ7329E						No	No	FY-4
DEEPAK DAKLIYA	NA	NA	GULAB CHAND	NA	NA	2 MOTI CHOWK, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	DR030273		Amount for unpaid and unclaime	600	04-NOV-2028	AFYPJ7329E						No	No	FY-5
DEEPAK DAKLIYA	NA	NA	GULAB CHAND	NA	NA	2 MOTI CHOWK, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	DR030273		Amount for unpaid and unclaime	650	16-OCT-2029	AFYPJ7329E						No	No	FY-6
DEEPAK DALICHAND DOSHI	NA	NA	DALICHAND K	NA	NA	248 MASJID BUNDER ROAD,3RD FLOOR R NO 24,	INDIA	MAHARASHTRA	MUMBAI	400003	DR364223		Amount for unpaid and unclaime	400	12-NOV-2024					CHETANDALICHANDDOSHI		No	No	FY-1
DEEPAK DHAGAT	NA	NA	GOPI KRISHNA	NA	NA	G/8/10 NORTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	DR255142		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
DEEPAK DHRUE	NA	NA	HIRACHAND	NA	NA	195/2 BALAJI GARODIA NAGAR,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	DR066987		Amount for unpaid and unclaime	600	04-NOV-2028	ABTPD9379B						No	No	FY-5
DEEPAK FERNANDES	NA	NA	NA	NA	NA	2/135 VODDUR YADAPADAVU SHIBRIKERE TENKAYEDAPADAVU MANGALORE DAKSHINA KANNADA	INDIA	KARNATAKA	KARNATAKA	574164	IN30307710208147		Amount for unpaid and unclaime	13	16-OCT-2029	AATPF1659F		MENEZESLILLY				No	No	FY-6
DEEPAK FERNANDES	NA	NA	NA	NA	NA	2/135 VODDUR YADAPADAVU SHIBRIKERE TENKAYEDAPADAVU MANGALORE DAKSHINA KANNADA	INDIA	KARNATAKA	KARNATAKA	574164	IN30307710208147		Amount for unpaid and unclaime	14	06-NOV-2030	AATPF1659F		MENEZESLILLY				No	No	FY-7
DEEPAK G CHHABRIA	NA	NA	GOPALDAS H C	NA	NA	588 RAMNAGAR SOCIETY 3RD ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	MR030238		Amount for unpaid and unclaime	700	06-NOV-2030	AABPC9521F						No	No	FY-7
DEEPAK GANDOTRA	NA	NA	NA	NA	NA	183 JAORA COMPOUND, ,	INDIA	MADHYA PRADESH	INDORE	452001	DR113667		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DEEPAK GANDOTRA	NA	NA	NA	NA	NA	183 JAORA COMPOUND, ,	INDIA	MADHYA PRADESH	INDORE	452001	DR113667		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DEEPAK GANDOTRA	NA	NA	NA	NA	NA	183 JAORA COMPOUND, ,	INDIA	MADHYA PRADESH	INDORE	452001	DR113667		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DEEPAK GHUMANMAL KEWALRAMANI	NA	NA	GHUMANMAL	NA	NA	NISHA SOAP INDUSTRIES,SHOP NO 438 O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	DR105226		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
DEEPAK GHUMANMAL KEWALRAMANI	NA	NA	GHUMANMAL	NA	NA	NISHA SOAP INDUSTRIES,SHOP NO 438 O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	DR105226		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
DEEPAK GOEL	NA	NA	SATYA PRAKAS	NA	NA	63 GANDHI MARKET,OPP BUS STAND,MODI NAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	DR072637		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
DEEPAK GOEL	NA	NA	SATYA PRAKAS	NA	NA	63 GANDHI MARKET,OPP BUS STAND,MODI NAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	DR072637		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
DEEPAK GOEL	NA	NA	SATYA PRAKAS	NA	NA	63 GANDHI MARKET,OPP BUS STAND,MODI NAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	DR072637		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
DEEPAK GOEL	NA	NA	SATYA PRAKAS	NA	NA	63 GANDHI MARKET,OPP BUS STAND,MODI NAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	DR072637		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
DEEPAK GOEL	NA	NA	SATYA PRAKAS	NA	NA	63 GANDHI MARKET,OPP BUS STAND,MODI NAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	DR072637		Amount for unpaid and unclaime	1800	04-NOV-2028							No	No	FY-5
DEEPAK GOEL	NA	NA	SATYA PRAKAS	NA	NA	63 GANDHI MARKET,OPP BUS STAND,MODI NAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	DR072637		Amount for unpaid and unclaime	1950	16-OCT-2029							No	No	FY-6
DEEPAK GOYAL	NA	NA	D P GOYAL	NA	NA	FLAT NO 302,SILVER TULIP APARTMENT,G/3/328 GULMOHAR COLONY	INDIA	MADHYA PRADESH	BHOPAL	462016	DR254319		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
DEEPAK GOYAL	NA	NA	NA	NA	NA	NR VISHAKARMA MANDIR,SHASKTI NAGAR,	INDIA	PUNJAB	GOBINDGARH	147301	DR103292		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
DEEPAK GOYAL	NA	NA	D P GOYAL	NA	NA	FLAT NO 302,SILVER TULIP APARTMENT,G/3/328 GULMOHAR COLONY	INDIA	MADHYA PRADESH	BHOPAL	462016	DR254319		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
DEEPAK GOYAL	NA	NA	D P GOYAL	NA	NA	FLAT NO 302,SILVER TULIP APARTMENT,G/3/328 GULMOHAR COLONY	INDIA	MADHYA PRADESH	BHOPAL	462016	DR254319		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DEEPAK GOYAL	NA	NA	NA	NA	NA	NR VISHAKARMA MANDIR,SHASKTI NAGAR,	INDIA	PUNJAB	GOBINDGARH	147301	DR103292		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
DEEPAK GOYAL	NA	NA	D P GOYAL	NA	NA	FLAT NO 302,SILVER TULIP APARTMENT,G/3/328 GULMOHAR COLONY	INDIA	MADHYA PRADESH	BHOPAL	462016	DR254319		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
DEEPAK GOYAL	NA	NA	NA	NA	NA	NR VISHAKARMA MANDIR,SHASKTI NAGAR,	INDIA	PUNJAB	GOBINDGARH	147301	DR103292		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
DEEPAK GOYAL	NA	NA	D P GOYAL	NA	NA	FLAT NO 302,SILVER TULIP APARTMENT,G/3/328 GULMOHAR COLONY	INDIA	MADHYA PRADESH	BHOPAL	462016	DR254319		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
DEEPAK GOYAL	NA	NA	NA	NA	NA	NR VISHAKARMA MANDIR,SHASKTI NAGAR,	INDIA	PUNJAB	GOBINDGARH	147301	DR103292		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
DEEPAK GOYAL	NA	NA	D P GOYAL	NA	NA	FLAT NO 302,SILVER TULIP APARTMENT,G/3/328 GULMOHAR COLONY	INDIA	MADHYA PRADESH	BHOPAL	462016	DR254319		Amount for unpaid and unclaime	390	16-OCT-2029							No	No	FY-6
DEEPAK GOYAL	NA	NA	NA	NA	NA	NR VISHAKARMA MANDIR,SHASKTI NAGAR,	INDIA	PUNJAB	GOBINDGARH	147301	DR103292		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
DEEPAK GOYAL	NA	NA	D P GOYAL	NA	NA	FLAT NO 302,SILVER TULIP APARTMENT,G/3/328 GULMOHAR COLONY	INDIA	MADHYA PRADESH	BHOPAL	462016	DR254319		Amount for unpaid and unclaime	420	06-NOV-2030							No	No	FY-7
DEEPAK GOYAL	NA	NA	NA	NA	NA	NR VISHAKARMA MANDIR,SHASKTI NAGAR,	INDIA	PUNJAB	GOBINDGARH	147301	DR103292		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
DEEPAK GUPTA	NA	NA	RAJ GOPAL GU	NA	NA	88 MODEL BASTI, ,	INDIA	DELHI	NEW DELHI	110005	DR106858		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DEEPAK GUPTA	NA	NA	NA	NA	NA	AJMER ROAD B 6, JAMNA NAGARROAD NO 4, SODALA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	1208180035063430		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
DEEPAK GURNANI	NA	NA	GHANSHYAM (	NA	NA	C/O NEW FINE WATCH CO,CK-58/55 CHOWK,	INDIA	UTTAR PRADESH	VARANASI	221001	DR106905		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
DEEPAK GURNANI	NA	NA	GHANSHYAM (	NA	NA	C/O NEW FINE WATCH CO,CK-58/55 CHOWK,	INDIA	UTTAR PRADESH	VARANASI	221001	DR106905		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
DEEPAK GURNANI	NA	NA	GHANSHYAM (	NA	NA	C/O NEW FINE WATCH CO,CK-58/55 CHOWK,	INDIA	UTTAR PRADESH	VARANASI	221001	DR106905		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
DEEPAK GURNANI	NA	NA	GHANSHYAM (	NA	NA	C/O NEW FINE WATCH CO,CK-58/55 CHOWK,	INDIA	UTTAR PRADESH	VARANASI	221001	DR106905		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
DEEPAK GURNANI	NA	NA	GHANSHYAM (	NA	NA	C/O NEW FINE WATCH CO,CK-58/55 CHOWK,	INDIA	UTTAR PRADESH	VARANASI	221001	DR106905		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
DEEPAK H MAMANIA	NA	NA	HIRJI MAMANI	NA	NA	B-67 VARDHMAN NAGAR,NARSING LANE MALAD (W),	INDIA	MAHARASHTRA	MUMBAI	400064	DR105370		Amount for unpaid and unclaime	1500	12-NOV-2024							No	No	FY-1
DEEPAK J KANKHARA	NA	NA	JAGDISH BHAI	NA	NA	58 DIG PLOT,KRISHANA CLONY-2,	INDIA	GUJARAT	JAMNAGAR	361005	DR028115		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DEEPAK J KANKHARA	NA	NA	JAGDISH BHAI	NA	NA	58 DIG PLOT,KRISHANA CLONY-2,	INDIA	GUJARAT	JAMNAGAR	361005	DR028115		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DEEPAK J KANKHARA	NA	NA	JAGDISH BHAI	NA	NA	58 DIG PLOT,KRISHANA CLONY-2,	INDIA	GUJARAT	JAMNAGAR	361005	DR028115		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DEEPAK J KANKHARA	NA	NA	JAGDISH BHAI	NA	NA	58 DIG PLOT,KRISHANA CLONY-2,	INDIA	GUJARAT	JAMNAGAR	361005	DR028115		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DEEPAK J KANKHARA	NA	NA	JAGDISH BHAI	NA	NA	58 DIG PLOT,KRISHANA CLONY-2,	INDIA	GUJARAT	JAMNAGAR	361005	DR028115		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DEEPAK JAGDISH SHARMA	NA	NA	NA	NA	NA	SHAKBHAJI MARKET ,,DHARAMPUR,,	INDIA	GUJARAT	VALSAD	396050	1204000000015739		Amount for unpaid and unclaime	1	12-NOV-2024							No	No	FY-1
DEEPAK JAGDISH SHARMA	NA	NA	NA	NA	NA	SHAKBHAJI MARKET ,,DHARAMPUR,,	INDIA	GUJARAT	VALSAD	396050	1204000000015739		Amount for unpaid and unclaime	1	01-OCT-2025							No	No	FY-2
DEEPAK JAIN	NA	NA	TIKAM CHAND	NA	NA	H NO 3/3/265/1,DILIP STEEL,RANGREZ BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR255081		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
DEEPAK JAISWAL	NA	NA	NA	NA	NA	F 79 JAYPEE NAGAR, ,	INDIA	MADHYA PRADESH	REWA	486450	DR103306		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DEEPAK JAISWAL	NA	NA	NA	NA	NA	F 79 JAYPEE NAGAR, ,	INDIA	MADHYA PRADESH	REWA	486450	DR103306		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
DEEPAK JAKHAR	NA	NA	NA	NA	NA	205	INDIA	HARYANA	JHAJJAR	124146	120816007873632 1		Amount for unpaid and unclaime	69	04-NOV-2028							No	No	FY-5
DEEPAK JINDAL	NA	NA	U C JINDAL	NA	NA	E/144 KAMLA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	DR061045		Amount for unpaid and unclaime	536	01-OCT-2025	ABEPJ6094L				SANJAYJINDAL		No	No	FY-2
DEEPAK JINDAL	NA	NA	U C JINDAL	NA	NA	E/144 KAMLA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	DR061045		Amount for unpaid and unclaime	714	04-NOV-2028	ABEPJ6094L				SANJAYJINDAL		No	No	FY-5
DEEPAK JINDAL	NA	NA	U C JINDAL	NA	NA	E/144 KAMLA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	DR061045		Amount for unpaid and unclaime	774	16-OCT-2029	ABEPJ6094L				SANJAYJINDAL		No	No	FY-6
DEEPAK JINDAL	NA	NA	U C JINDAL	NA	NA	E/144 KAMLA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	DR061045		Amount for unpaid and unclaime	833	06-NOV-2030	ABEPJ6094L				SANJAYJINDAL		No	No	FY-7
DEEPAK K BHALERAO	NA	NA	VITHAL	NA	NA	BLOCK 40 MUNICIPAL COLONY,DELHI GATE,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	DR026205		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEEPAK K BHALERAO	NA	NA	VITHAL	NA	NA	BLOCK 40 MUNICIPAL COLONY,DELHI GATE,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	DR026205		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DEEPAK K BHALERAO	NA	NA	VITHAL	NA	NA	BLOCK 40 MUNICIPAL COLONY,DELHI GATE,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	DR026205		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DEEPAK K BHALERAO	NA	NA	VITHAL	NA	NA	BLOCK 40 MUNICIPAL COLONY,DELHI GATE,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	DR026205		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DEEPAK K MAHAJAN	NA	NA	MEGH RAJ MA	NA	NA	70/C M G ROAD, ,	INDIA	UTTAR PRADESH	AGRA	282010	DR251211		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DEEPAK KANTILALJI SURANA	NA	NA	NA	NA	NA	68 MIDE (MAH), ,	INDIA	MAHARASHTRA	BEED	431122	DR103313		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DEEPAK KAPOOR	NA	NA	LALIT KAPOOR	NA	NA	H NO 1582/11,BOMBAY WALA KHOD GALI,CHANDAR BHAN	INDIA	PUNJAB	AMRITSAR	143001	DR252487		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DEEPAK KAPOOR	NA	NA	RAJ M KAPOOR	NA	NA	8/146/A ARYA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	DR058268		Amount for unpaid and unclaime	900	12-NOV-2024					ASHAKAPOOR		No	No	FY-1
DEEPAK KAPOOR	NA	NA	RAJ M KAPOOR	NA	NA	8/146/A ARYA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	DR058268		Amount for unpaid and unclaime	1013	01-OCT-2025					ASHAKAPOOR		No	No	FY-2
DEEPAK KIRAN DESHPANDE	NA	NA	NA	NA	NA	FLAT D 1 F WAH YU COURT 8 HONG PING ST HONGKONG	HONG KONG	NA	NA	000000	IN30302860525045		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
DEEPAK KIRAN DESHPANDE	NA	NA	NA	NA	NA	FLAT D 1 F WAH YU COURT 8 HONG PING ST HONGKONG	HONG KONG	NA	NA	000000	IN30302860525045		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
DEEPAK KISHANCHAND BAKSHANI	NA	NA	NA	NA	NA	419/A/36 KANE MAGAR,CGS QUATERS,	INDIA	MAHARASHTRA	MUMBAI	400037	DR367275		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DEEPAK KUMAR	NA	NA	P N NAGPAL	NA	NA	C/O P N NAGPAL DY SUPDT,CENTRAL JAIL,	INDIA	PUNJAB	BATHINDA	151001	DR061928		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEEPAK KUMAR	NA	NA	C P AGGARWA	NA	NA	1/7656 GALI NO 4,GORAKH PARK EAST BABARPUR ROAD,SHAHADRA	INDIA	DELHI	NEW DELHI	110032	DR255120		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEEPAK KUMAR	NA	NA	C P AGGARWA	NA	NA	1/7656 GALI NO 4,GORAKH PARK EAST BABARPUR ROAD,SHAHADRA	INDIA	DELHI	NEW DELHI	110032	DR255120		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DEEPAK KUMAR	NA	NA	C P AGGARWA	NA	NA	1/7656 GALI NO 4,GORAKH PARK EAST BABARPUR ROAD,SHAHADRA	INDIA	DELHI	NEW DELHI	110032	DR255120		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DEEPAK KUMAR	NA	NA	NA	NA	NA	TEHSIL-MUDAWAR TEHSIL-MUDAWARvillage-jat behror	INDIA	RAJASTHAN	ALWAR	301714	1208160037955627		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
DEEPAK KUMAR	NA	NA	NA	NA	NA	WARD NO 16 DADHICH NAGARLOSAL DIST S IKAR	INDIA	RAJASTHAN	SIKAR	332025	1208160037450717		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
DEEPAK KUMAR	NA	NA	NA	NA	NA	CPOAOF BSF INS RAJALI NAS	INDIA	TAMIL NADU	ARAKONAM	631006	IN30023911963197		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
DEEPAK KUMAR	NA	NA	NA	NA	NA	WARD NO 16 DADHICH NAGARLOSAL DIST S IKAR	INDIA	RAJASTHAN	SIKAR	332025	1208160037450717		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
DEEPAK KUMAR	NA	NA	NA	NA	NA	S/O Mahendra Singh Chauhan I-127Sector-22 Noida	INDIA	UTTAR PRADESH	NOIDA	201301	1208160111560338		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
DEEPAK KUMAR	NA	NA	NA	NA	NA	CPOAOF BSF INS RAJALI NAS	INDIA	TAMIL NADU	ARAKONAM	631006	IN30023911963197		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
DEEPAK KUMAR CHOWDHARY	NA	NA	SHAMSUNDER	NA	NA	D/1/C/3 SECOND FLOOR,I I T CAMPUS,HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	DR252769		Amount for unpaid and unclaime	80	12-NOV-2024					SHAMSUNDERCHOWDHARY		No	No	FY-1
DEEPAK KUMAR CHOWDHRY	NA	NA	NA	NA	NA	1,MAHENDRA NATH ROY ROAD,BYE LANE	INDIA	WEST BENGAL	HOWRAH	711101	IN30143610242547		Amount for unpaid and unclaime	563	01-OCT-2025	ACSPC7693R						No	No	FY-2
DEEPAK KUMAR CHOWDHRY	NA	NA	NA	NA	NA	1,MAHENDRA NATH ROY ROAD,BYE LANE	INDIA	WEST BENGAL	HOWRAH	711101	IN30143610242547		Amount for unpaid and unclaime	625	07-OCT-2026	ACSPC7693R						No	No	FY-3
DEEPAK KUMAR CHOWDHRY	NA	NA	NA	NA	NA	1,MAHENDRA NATH ROY ROAD,BYE LANE	INDIA	WEST BENGAL	HOWRAH	711101	IN30143610242547		Amount for unpaid and unclaime	625	12-MAY-2027	ACSPC7693R						No	No	FY-4
DEEPAK KUMAR CHOWDHRY	NA	NA	NA	NA	NA	1,MAHENDRA NATH ROY ROAD,BYE LANE	INDIA	WEST BENGAL	HOWRAH	711101	IN30143610242547		Amount for unpaid and unclaime	750	04-NOV-2028	ACSPC7693R						No	No	FY-5
DEEPAK KUMAR CHOWDHRY	NA	NA	NA	NA	NA	1,MAHENDRA NATH ROY ROAD,BYE LANE	INDIA	WEST BENGAL	HOWRAH	711101	IN30143610242547		Amount for unpaid and unclaime	813	16-OCT-2029	ACSPC7693R						No	No	FY-6
DEEPAK KUMAR CHOWDHRY	NA	NA	NA	NA	NA	1,MAHENDRA NATH ROY ROAD,BYE LANE	INDIA	WEST BENGAL	HOWRAH	711101	IN30143610242547		Amount for unpaid and unclaime	875	06-NOV-2030	ACSPC7693R						No	No	FY-7
DEEPAK KUMAR DALMIA	NA	NA	NA	NA	NA	GAGANANCHAL,37 DR ABANI DUTTA ROAD,SALKIA	INDIA	WEST BENGAL	HOWRAH	711106	DR103326		Amount for unpaid and unclaime	500	12-NOV-2024					MANOJKUMARDALMIA		No	No	FY-1
DEEPAK KUMAR DALMIA	NA	NA	NA	NA	NA	GAGANANCHAL,37 DR ABANI DUTTA ROAD,SALKIA	INDIA	WEST BENGAL	HOWRAH	711106	DR103326		Amount for unpaid and unclaime	563	01-OCT-2025					MANOJKUMARDALMIA		No	No	FY-2
DEEPAK KUMAR DALMIA	NA	NA	NA	NA	NA	GAGANANCHAL,37 DR ABANI DUTTA ROAD,SALKIA	INDIA	WEST BENGAL	HOWRAH	711106	DR103326		Amount for unpaid and unclaime	625	07-OCT-2026					MANOJKUMARDALMIA		No	No	FY-3
DEEPAK KUMAR DALMIA	NA	NA	NA	NA	NA	GAGANANCHAL,37 DR ABANI DUTTA ROAD,SALKIA	INDIA	WEST BENGAL	HOWRAH	711106	DR103326		Amount for unpaid and unclaime	625	12-MAY-2027					MANOJKUMARDALMIA		No	No	FY-4
DEEPAK KUMAR DANGRA	NA	NA	NA	NA	NA	H.NO.89, DHIBBA PADA,WARD NO.15,	INDIA	RAJASTHAN	JAISALMER	345001	1201210100394486		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DEEPAK KUMAR DUA	NA	NA	NA	NA	NA	Apr-13 Ashok Nagar	INDIA	DELHI	New Delhi	110018	IN30086110063810		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
DEEPAK KUMAR KAYAT	NA	NA	KHEMCHAND	NA	NA	34 SAMMAN BAZAR,BHOGAI JANGPURA,	INDIA	DELHI	NEW DELHI	110014	DR018751		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEEPAK KUMAR KAYAT	NA	NA	KHEMCHAND	NA	NA	34 SAMMAN BAZAR,BHOGAI JANGPURA,	INDIA	DELHI	NEW DELHI	110014	DR018751		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DEEPAK KUMAR MAURYA	NA	NA	NA	NA	NA	suriyawan purani bazar suriyawan purani bazarsuriyawan purani bazar suriyawan purani bazar	INDIA	UTTAR PRADESH	SANT RAVIDAS NAGAR	221404	1208160077151227		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
DEEPAK KUMAR NAVLAKHA	NA	NA	NA	NA	NA	SADAR BAZAR ASAWARA ASAWARA CHITTORGARH 0	INDIA	RAJASTHAN	CHITTORGARH	312602	1203320057341572		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
DEEPAK KUMAR P JAIN HUF	NA	NA	NA	NA	NA	1078, SUART TEXTILE MARKET RING ROAD	INDIA	GUJARAT	SURAT	395002	1201210000101921		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
DEEPAK KUMAR SINGH	NA	NA	NA	NA	NA	S O ANIL KUMAR SINGH 154GONHIA CHAPRA THANA BAIRIAGONNIYA CHHAPRA THANA BAIRIA	INDIA	UTTAR PRADESH	BALLIA	277208	1208180002940138		Amount for unpaid and unclaime	135	04-NOV-2028							No	No	FY-5
DEEPAK KUMAR SINGH	NA	NA	NA	NA	NA	S O ANIL KUMAR SINGH 154GONHIA CHAPRA THANA BAIRIAGONNIYA CHHAPRA THANA BAIRIA	INDIA	UTTAR PRADESH	BALLIA	277208	1208180002940138		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DEEPAK KUMAR SINGH	NA	NA	NA	NA	NA	S O ANIL KUMAR SINGH 154GONHIA CHAPRA THANA BAIRIAGONNIYA CHHAPRA THANA BAIRIA	INDIA	UTTAR PRADESH	BALLIA	277208	1208180002940138		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DEEPAK KUMAR TIWARI	NA	NA	NA	NA	NA	WARD,NO10 GRAM-PENDRI TAIHSIL-PATHRIYA SARGAON NP 0	INDIA	CHHATTISGARH	BILASPUR(HP)	495224	1203320103757663		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
DEEPAK KUSHWAHA	NA	NA	NA	NA	NA	shekhpura post-pithapurshekhpura post-pithapur - Shekhpur	INDIA	UTTAR PRADESH	GHAZIPUR	233001	1208160030683508		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
DEEPAK KUSHWAHA	NA	NA	NA	NA	NA	shekhpura post-pithapurshekhpura post-pithapur - Shekhpur	INDIA	UTTAR PRADESH	GHAZIPUR	233001	1208160030683508		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
DEEPAK LALWANI	NA	NA	LALCHAND	NA	NA	22 KUMHAR GALI,NEW BUS STAND,	INDIA	MADHYA PRADESH	DEWAS	455001	DR011459		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEEPAK LILLANEY	NA	NA	NA	NA	NA	701/A PARIMAL APTS,JUHU LANE,OPP ROOP DARSHAN ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	DR101126		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DEEPAK LILLANEY	NA	NA	NA	NA	NA	701/A PARIMAL APTS,JUHU LANE,OPP ROOP DARSHAN ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	DR101126		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
DEEPAK LILLANEY	NA	NA	NA	NA	NA	701/A PARIMAL APTS,JUHU LANE,OPP ROOP DARSHAN ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	DR101126		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
DEEPAK M GANACHARI	NA	NA	MAHANANDA	NA	NA	3/51 "HAMSA",PESTOM SAGAR,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400089	DR364253		Amount for unpaid and unclaime	1000	12-MAY-2027					SHASHIKALAMGANACHARI		No	No	FY-4
DEEPAK M MATTA	NA	NA	MURLIDHAR G	NA	NA	12 RAGHUVANSHI SOCIETY,NR AMAN CINEMA,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	DR033618		Amount for unpaid and unclaime	400	12-NOV-2024					MURLIDHARGMATTA		No	No	FY-1
DEEPAK M MATTA	NA	NA	MURLIDHAR G	NA	NA	12 RAGHUVANSHI SOCIETY,NR AMAN CINEMA,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	DR033618		Amount for unpaid and unclaime	450	01-OCT-2025					MURLIDHARGMATTA		No	No	FY-2
DEEPAK M MATTA	NA	NA	MURLIDHAR G	NA	NA	12 RAGHUVANSHI SOCIETY,NR AMAN CINEMA,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	DR033618		Amount for unpaid and unclaime	500	07-OCT-2026					MURLIDHARGMATTA		No	No	FY-3
DEEPAK M MATTA	NA	NA	MURLIDHAR G	NA	NA	12 RAGHUVANSHI SOCIETY,NR AMAN CINEMA,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	DR033618		Amount for unpaid and unclaime	500	12-MAY-2027					MURLIDHARGMATTA		No	No	FY-4
DEEPAK MAHAJAN	NA	NA	TILAK RAJMAH	NA	NA	SPORTS WORLD,OPP RADIO STATION,FRASER ROAD CORNER	INDIA	JHARKHAND	PATNA	800001	DR101421		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DEEPAK MALHOTRA	NA	NA	NA	NA	NA	418 VAISHALI,SECTOR 5,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1202060000306701		Amount for unpaid and unclaime	23	12-MAY-2027							No	No	FY-4
DEEPAK MANOJ KUMAR SHUKLA	NA	NA	NA	NA	NA	NAND KISHOR SHUKLIA CHAWL KRISHNA GALLIMALAP DONGRI NO 1 NR EXPRESS HIGHWAY ANDHERI EASTCHAKALA MIDC MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	1208160036819290		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
DEEPAK MARWAHA	NA	NA	NA	NA	NA	18/2 MADAN MOHAN ,MALVIYA MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	DR103351		Amount for unpaid and unclaime	250	07-OCT-2026					UMAMARWAHA		No	No	FY-3
DEEPAK MARWAHA	NA	NA	NA	NA	NA	18/2 MADAN MOHAN ,MALVIYA MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	DR103351		Amount for unpaid and unclaime	350	06-NOV-2030					UMAMARWAHA		No	No	FY-7
DEEPAK MEHNDIRATTA	NA	NA	NA	NA	NA	HOUSE NO 613,SECTOR 36/B,	INDIA	PUNJAB	CHANDIGARH	160036	DR101883		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
DEEPAK MEHROTRA	NA	NA	SHRI M P MEH	NA	NA	C/O GCMMF LTD,OPP OLD PILOT DAIRY,	INDIA	GUJARAT	AHMEDABAD	380022	DR105969		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEEPAK MEHTA	NA	NA	BHAGWANDAS	NA	NA	C/2 NOOTAN NAGAR,TURNER ROAD,BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	DR253157		Amount for unpaid and unclaime	100	12-MAY-2027					PRAFULMEHTA		No	No	FY-4
DEEPAK MITTAL	NA	NA	SHRI NATH MA	NA	NA	MOHAN LAL MITTAL,MAIN MARKET,	INDIA	RAJASTHAN	PILANI	333031	DR105731		Amount for unpaid and unclaime	500	12-NOV-2024					VIJAYKUMARMITTAL		No	No	FY-1
DEEPAK MITTAL	NA	NA	SHRI NATH MA	NA	NA	MOHAN LAL MITTAL,MAIN MARKET,	INDIA	RAJASTHAN	PILANI	333031	DR105731		Amount for unpaid and unclaime	563	01-OCT-2025					VIJAYKUMARMITTAL		No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DEEPAK N	NA	NA	NA	NA	NA	DEEPAK & CO STOCK & SHARE BROKERS,PULIMOOTTIL BUILDING,NR NEW PVT BUS STAND	INDIA	KERALA	THODUPUZHA	685584	DR255079		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DEEPAK N GHAYAL	NA	NA	NILAKANTH GH	NA	NA	29 KRUSHINAGAR,NR H P T COLLEGE,	INDIA	MAHARASHTRA	NASHIK	422005	DR250702		Amount for unpaid and unclaime	60	12-MAY-2027					JY		No	No	FY-4
DEEPAK N GHAYAL	NA	NA	NILAKANTH GH	NA	NA	29 KRUSHINAGAR,NR H P T COLLEGE,	INDIA	MAHARASHTRA	NASHIK	422005	DR250702		Amount for unpaid and unclaime	72	04-NOV-2028					JY		No	No	FY-5
DEEPAK N GHAYAL	NA	NA	NILAKANTH GH	NA	NA	29 KRUSHINAGAR,NR H P T COLLEGE,	INDIA	MAHARASHTRA	NASHIK	422005	DR250702		Amount for unpaid and unclaime	78	16-OCT-2029					JY		No	No	FY-6
DEEPAK N GHAYAL	NA	NA	NILAKANTH GH	NA	NA	29 KRUSHINAGAR,NR H P T COLLEGE,	INDIA	MAHARASHTRA	NASHIK	422005	DR250702		Amount for unpaid and unclaime	84	06-NOV-2030					JY		No	No	FY-7
DEEPAK N KANSARA	NA	NA	NAVANITLAL	NA	NA	DIPAK AGENCY SATTA BAZAR, ,	INDIA	GUJARAT	VERAVAL	362265	DR039667		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEEPAK N KANSARA	NA	NA	NAVANITLAL	NA	NA	DIPAK AGENCY SATTA BAZAR, ,	INDIA	GUJARAT	VERAVAL	362265	DR039667		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DEEPAK N KANSARA	NA	NA	NAVANITLAL	NA	NA	DIPAK AGENCY SATTA BAZAR, ,	INDIA	GUJARAT	VERAVAL	362265	DR039667		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DEEPAK N KANSARA	NA	NA	NAVANITLAL	NA	NA	DIPAK AGENCY SATTA BAZAR, ,	INDIA	GUJARAT	VERAVAL	362265	DR039667		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DEEPAK N KANSARA	NA	NA	NAVANITLAL	NA	NA	DIPAK AGENCY SATTA BAZAR, ,	INDIA	GUJARAT	VERAVAL	362265	DR039667		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DEEPAK NAUTIYAL	NA	NA	NA	NA	NA	S O SHAMBHU PRASAD NAUTIYAL SHIVAJI NAGAR BAPUGRAM PASHULOK RISHIKESH DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	249203	120818002192583		Amount for unpaid and unclaime	41	06-NOV-2030							No	No	FY-7
DEEPAK PATEL	NA	NA	CHHOTABHIA F	NA	NA	BIDI MERCHANT RAMNAGAR,RAMMANDIR ROAD,	INDIA	MAHARASHTRA	GONDIA	441614	DR105371		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
DEEPAK RAMCHANDRA GHATE	NA	NA	RAMCHANDRA	NA	NA	10 SWATI SOCIETY NAIK WADI,OPP AAREY ROAD,GOREGAON (E)	INDIA	MAHARASHTRA	MUMBAI	400063	DR053815		Amount for unpaid and unclaime	500	12-MAY-2027					ANILBALKRISHNASAWANT		No	No	FY-4
DEEPAK RAMESH AGRAWAL	NA	NA	RAMESH AGRA	NA	NA	33-A KANTA APARTMENT,PANT NAGAR GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400075	DR364164		Amount for unpaid and unclaime	3500	07-OCT-2026	AAAPA6980D						No	No	FY-3
DEEPAK RAMESH AGRAWAL	NA	NA	RAMESH AGRA	NA	NA	33-A KANTA APARTMENT,PANT NAGAR GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400075	DR364164		Amount for unpaid and unclaime	3500	12-MAY-2027	AAAPA6980D						No	No	FY-4
DEEPAK RAMNIKLAL PAREKH	NA	NA	RAMNIKLAL K	NA	NA	C/O AZAD HIND CLOTH STORE,RANDE ROAD,	INDIA	MAHARASHTRA	MUMBAI	400028	DR364235		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DEEPAK RASTOGI	NA	NA	NA	NA	NA	C/O JAGDIES HETON KUMAR,BAZARA GUPT MORDADAVC,	INDIA	UTTAR PRADESH	MORADABAD	244001	DR103369		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DEEPAK RAWAT	NA	NA	DOMDER RAW	NA	NA	RAWAT TEXTILES,KHAJANEWALON KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302001	DR017984		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DEEPAK S TIBREWALA	NA	NA	S K TIBREWAL	NA	NA	21 JAWAHARGANJ, ,	INDIA	MADHYA PRADESH	JABALPUR	482002	DR364165		Amount for unpaid and unclaime	800	12-NOV-2024					MANISHAGARWAL		No	No	FY-1
DEEPAK S TIBREWALA	NA	NA	S K TIBREWAL	NA	NA	21 JAWAHARGANJ, ,	INDIA	MADHYA PRADESH	JABALPUR	482002	DR364165		Amount for unpaid and unclaime	1000	12-MAY-2027					MANISHAGARWAL		No	No	FY-4
DEEPAK S TIBREWALA	NA	NA	S K TIBREWAL	NA	NA	21 JAWAHARGANJ, ,	INDIA	MADHYA PRADESH	JABALPUR	482002	DR364165		Amount for unpaid and unclaime	1200	04-NOV-2028					MANISHAGARWAL		No	No	FY-5
DEEPAK SARKAR	NA	NA	LATE J C SARKA	NA	NA	ADJACENT TO UDAYRAJPUR,UNITED CLUB PO UDAYARAJPUR (MADHYAMG,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743275	DR107126		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DEEPAK SARKAR	NA	NA	LATE J C SARKA	NA	NA	ADJACENT TO UDAYRAJPUR,UNITED CLUB PO UDAYARAJPUR (MADHYAMG,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743275	DR107126		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DEEPAK SARKAR	NA	NA	LATE J C SARKA	NA	NA	ADJACENT TO UDAYRAJPUR,UNITED CLUB PO UDAYARAJPUR (MADHYAMG,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743275	DR107126		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
DEEPAK SARKAR	NA	NA	LATE J C SARKA	NA	NA	ADJACENT TO UDAYRAJPUR,UNITED CLUB PO UDAYARAJPUR (MADHYAMG,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743275	DR107126		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
DEEPAK SEHGAL	NA	NA	NA	NA	NA	CONSULTANT PAEDIATRICIAN,E-60 GREATER KAILASH 1,	INDIA	DELHI	NEW DELHI	110048	DR100735		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
DEEPAK SEHGAL	NA	NA	NA	NA	NA	CONSULTANT PAEDIATRICIAN,E-60 GREATER KAILASH 1,	INDIA	DELHI	NEW DELHI	110048	DR100735		Amount for unpaid and unclaime	495	01-OCT-2025							No	No	FY-2
DEEPAK SEHGAL	NA	NA	NA	NA	NA	CONSULTANT PAEDIATRICIAN,E-60 GREATER KAILASH 1,	INDIA	DELHI	NEW DELHI	110048	DR100735		Amount for unpaid and unclaime	550	12-MAY-2027							No	No	FY-4
DEEPAK SEHGAL	NA	NA	NA	NA	NA	CONSULTANT PAEDIATRICIAN,E-60 GREATER KAILASH 1,	INDIA	DELHI	NEW DELHI	110048	DR100735		Amount for unpaid and unclaime	715	16-OCT-2029							No	No	FY-6
DEEPAK SEHGAL	NA	NA	NA	NA	NA	CONSULTANT PAEDIATRICIAN,E-60 GREATER KAILASH 1,	INDIA	DELHI	NEW DELHI	110048	DR100735		Amount for unpaid and unclaime	770	06-NOV-2030							No	No	FY-7
DEEPAK SHANKAR SUPEKAR	NA	NA	NA	NA	NA	AMRUTA SADAFALI PARK,NR ONKAR MANGAL KARYALAY BANER SURVEY NO,247/3/7/1 AUNDH D P RD END BANER	INDIA	MAHARASHTRA	PUNE	411007	DR103375		Amount for unpaid and unclaime	625	07-OCT-2026	ADXPS4568B						No	No	FY-3
DEEPAK SHANKAR SUPEKAR	NA	NA	NA	NA	NA	AMRUTA SADAFALI PARK,NR ONKAR MANGAL KARYALAY BANER SURVEY NO,247/3/7/1 AUNDH D P RD END BANER	INDIA	MAHARASHTRA	PUNE	411007	DR103375		Amount for unpaid and unclaime	750	04-NOV-2028	ADXPS4568B						No	No	FY-5
DEEPAK SHARMA	NA	NA	NA	NA	NA	M 45/46,SHIVSHAKTI NAGARIIIrd GALIOUT SIDE MAHAMANDIR,IIIrd POL	INDIA	RAJASTHAN	JODHPUR	342010	1201210100218219		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
DEEPAK SHARMA	NA	NA	NA	NA	NA	FLAT NO. 102 UNQUE PRIDE MAHALAXMI NAGAR PALT. NO. 907 INDORE	INDIA	MADHYA PRADESH	INDORE	452010	1203320092878271		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
DEEPAK SHARMA	NA	NA	NA	NA	NA	2372 NEW 1769 GALI NO 63SABJI MANDHI PARVATIYACOLONY WARD NO 6 FARIDABAD	INDIA	HARYANA	FARIDABAD	121005	1208870001613180		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DEEPAK SHARMA	NA	NA	NA	NA	NA	FLAT NO. 102 UNQUE PRIDE MAHALAXMI NAGAR PALT. NO. 907 INDORE	INDIA	MADHYA PRADESH	INDORE	452010	1203320092878271		Amount for unpaid and unclaime	36	06-NOV-2030							No	No	FY-7
DEEPAK SHASHIKANT MEHTA	NA	NA	NA	NA	NA	D 803 COSMOS 8TH FLRGUNECHA VALLEY OF FLOWERTHAKUR VILLAGE KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	1201320000051541		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
DEEPAK SHASHIKANT MEHTA	NA	NA	NA	NA	NA	D 803 COSMOS 8TH FLRGUNECHA VALLEY OF FLOWERTHAKUR VILLAGE KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	1201320000051541		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
DEEPAK SHENAI VISHNU	NA	NA	NA	NA	NA	DHANLAXMI COOP HOUSING SOCIETY,FLAT NO.7 NR. COSTA FACTORY AQVEM,MARGOA	INDIA	MAHARASHTRA	GOA	403601	DR100738		Amount for unpaid and unclaime	1494	01-OCT-2025							No	No	FY-2
DEEPAK SHIVAJI SHINDE	NA	NA	NA	NA	NA	GITAI BANGALA SW RAHAYSKUL SHEJARIRAMANANDNAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416308	1201330001567373		Amount for unpaid and unclaime	72	04-NOV-2028							No	No	FY-5
DEEPAK SHIVAJI SHINDE	NA	NA	NA	NA	NA	GITAI BANGALA SW RAHAYSKUL SHEJARIRAMANANDNAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416308	1201330001567373		Amount for unpaid and unclaime	34	16-OCT-2029							No	No	FY-6
DEEPAK SINGH	NA	NA	NA	NA	NA	SO KAVINDRA NATH SINGH 69 SULEMAPUR DEOKALI GHAZIPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIPUR	233226	1208870001668291		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
DEEPAK SODANI	NA	NA	MAHESH SODA	NA	NA	RAVITEJ EXPORTS LTD,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	DR253244		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DEEPAK SRINIVAS KAMATH	NA	NA	NA	NA	NA	B 39 ULTRA CHS,DILIP GUPTE ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	120122000097550		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
DEEPAK SRIVASTAVA	NA	NA	NA	NA	NA	5056 SECTOR-B POCKET-7 VASANT KUNJ 0 0	INDIA	DELHI	NEW DELHI	110070	IN30154937388842		Amount for unpaid and unclaime	2400	12-NOV-2024							No	No	FY-1
DEEPAK TANNA	NA	NA	SHANKERLAL V	NA	NA	4/4/714 KANDA SWAMY LANE,SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	DR041274		Amount for unpaid and unclaime	400	12-NOV-2024					MUKESHTANNA		No	No	FY-1
DEEPAK TANNA	NA	NA	SHANKERLAL V	NA	NA	4/4/714 KANDA SWAMY LANE,SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	DR041274		Amount for unpaid and unclaime	450	01-OCT-2025					MUKESHTANNA		No	No	FY-2
DEEPAK TANNA	NA	NA	SHANKERLAL V	NA	NA	4/4/714 KANDA SWAMY LANE,SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	DR041274		Amount for unpaid and unclaime	500	07-OCT-2026					MUKESHTANNA		No	No	FY-3
DEEPAK TRIPATHY	NA	NA	NA	NA	NA	SO MAHESH TRIPATHY JAJANGA KENDRAPARA ODISHA .	INDIA	ORISSA	KENDRAPARA	754211	120887002015496		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
DEEPAK VERMA	NA	NA	NA	NA	NA	H NO 60 WARD NO 3 TALLIBAMORI BHOTIA PARAW	INDIA	UTTAR PRADESH	NAINITAL	263139	1208180065502935		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
DEEPAK VISHNU SHENAI	NA	NA	VISHNU R SHE	NA	NA	DHANLAXMI COOP HOUSING SOCIETY,FLAT NO.7 NR. COSTA FACTORY AQVEM,MARGOA	INDIA	MAHARASHTRA	GOA	403601	DR364272		Amount for unpaid and unclaime	450	01-OCT-2025	AGSPS9946H						No	No	FY-2
DEEPAK YASHWANTRAO GANGAJALIWALE	NA	NA	NA	NA	NA	DEP DIRECTOR DIRECTORATE OF TRAINING CIVIC CENTRE 3 FLOOR BLOCK NO 9	INDIA	MADHYA PRADESH	JABALPUR	482001	IN30177414955541		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
DEEPAKKUMAR D PATEL	NA	NA	DHULABHAI A	NA	NA	12 ANAND SOCIETY,ANANDPURA TAL VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	ANANDPURA	382870	DR105739		Amount for unpaid and unclaime	400	12-NOV-2024	BABPP2612K						No	No	FY-1
DEEPAKKUMAR D PATEL	NA	NA	DHULABHAI A	NA	NA	12 ANAND SOCIETY,ANANDPURA TAL VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	ANANDPURA	382870	DR105739		Amount for unpaid and unclaime	500	07-OCT-2026	BABPP2612K						No	No	FY-3
DEEPAKKUMAR D PATEL	NA	NA	DHULABHAI A	NA	NA	12 ANAND SOCIETY,ANANDPURA TAL VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	ANANDPURA	382870	DR105739		Amount for unpaid and unclaime	500	12-MAY-2027	BABPP2612K						No	No	FY-4
DEEPAKKUMAR D PATEL	NA	NA	DHULABHAI A	NA	NA	12 ANAND SOCIETY,ANANDPURA TAL VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	ANANDPURA	382870	DR105739		Amount for unpaid and unclaime	600	04-NOV-2028	BABPP2612K						No	No	FY-5
DEEPAKKUMAR D PATEL	NA	NA	DHULABHAI A	NA	NA	12 ANAND SOCIETY,ANANDPURA TAL VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	ANANDPURA	382870	DR105739		Amount for unpaid and unclaime	650	16-OCT-2029	BABPP2612K						No	No	FY-6
DEEPAKKUMAR M SHAH	NA	NA	NA	NA	NA	DEEPAK PROVISION STORE,BUDHADEV NAKA,KARELIBAUG	INDIA	GUJARAT	BARODA	390028	DR103397		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DEEPAKKUMAR SATYANARIN SHARMA	NA	NA	SATYANARIN	NA	NA	C/O RANISATI TEXTILE MILLS PVT,LTD PLOT NO-508 B/H GETA PAROSSES,ISANPUR CHOKDI ISHANPUR	INDIA	GUJARAT	AHMEDABAD	382443	DR005244		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DEEPAKKUMAR SATYANARIN SHARMA	NA	NA	SATYANARIN	NA	NA	C/O RANISATI TEXTILE MILLS PVT,LTD PLOT NO-508 B/H GETA PAROSSES,ISANPUR CHOKDI ISHANPUR	INDIA	GUJARAT	AHMEDABAD	382443	DR005244		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DEEPAKKUMAR SATYANARIN SHARMA	NA	NA	SATYANARIN	NA	NA	C/O RANISATI TEXTILE MILLS PVT,LTD PLOT NO-508 B/H GETA PAROSSES,ISANPUR CHOKDI ISHANPUR	INDIA	GUJARAT	AHMEDABAD	382443	DR005244		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DEEPAKKUMAR SATYANARIN SHARMA	NA	NA	SATYANARIN	NA	NA	C/O RANISATI TEXTILE MILLS PVT,LTD PLOT NO-508 B/H GETA PAROSSES,ISANPUR CHOKDI ISHANPUR	INDIA	GUJARAT	AHMEDABAD	382443	DR005244		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DEEPAKKUMAR SATYANARIN SHARMA	NA	NA	SATYANARIN	NA	NA	C/O RANISATI TEXTILE MILLS PVT,LTD PLOT NO-508 B/H GETA PAROSSES,ISANPUR CHOKDI ISHANPUR	INDIA	GUJARAT	AHMEDABAD	382443	DR005244		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DEEPAKKUMAR SATYANARIN SHARMA	NA	NA	SATYANARIN	NA	NA	C/O RANISATI TEXTILE MILLS PVT,LTD PLOT NO-508 B/H GETA PAROSSES,ISANPUR CHOKDI ISHANPUR	INDIA	GUJARAT	AHMEDABAD	382443	DR005244		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DEEPAKKUMAR T GARASHIYA	NA	NA	THAKORLAL	NA	NA	C/5 JUDGES COLONY,NANPURA,	INDIA	GUJARAT	SURAT	395001	DR250349		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
DEEPAKKUMAR TODI	NA	NA	KAILASH PRAS	NA	NA	34 P N MALIA ROAD,P O RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	DR105225		Amount for unpaid and unclaime	1000	12-NOV-2024					PRADIPTODI		No	No	FY-1
DEEPALI DATTA	NA	NA	PRABIR KUMA	NA	NA	520 B G V COMPLEX,CAMP HANUMAN,	INDIA	GUJARAT	AHMEDABAD	380003	DR253922		Amount for unpaid and unclaime	80	12-NOV-2024					PDATTA		No	No	FY-1
DEEPALI GUPTA	NA	NA	NA	NA	NA	94 VISHWA ENCLAVE NEAR SPORTSCOMPLEX MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250002	1203320048156516		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
DEEPALI P PATEL	NA	NA	PURSHOTTAM	NA	NA	6/1/294/3&4 PADMARAO NAGAR, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500025	DR045817		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEEPALI P PATEL	NA	NA	PURSHOTTAM	NA	NA	6/1/294/3&4 PADMARAO NAGAR, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500025	DR045817		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DEEPALI SHAHLOT	NA	NA	NA	NA	NA	306 KAILASH VIHAR,15/21 CIVIL LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	DR101910		Amount for unpaid and unclaime	1080	12-NOV-2024					SUNILSHAHLOT		No	No	FY-1
DEEPAM H BODAWALA	NA	NA	NA	NA	NA	1/1435 USHAKIRAN ,OPP SNEHMILAN GARDEN,NANPURA	INDIA	GUJARAT	SURAT	395001	DR101911		Amount for unpaid and unclaime	875	06-NOV-2030	AAUPB1928L				HASMUKHLALNBODAWALA		No	No	FY-7
DEEPANKUMAR RAJARATHINAM	NA	NA	NA	NA	NA	NO 6/99 SUNDARAM STREET CHINMAYA NAGAR, STAGE -1	INDIA	TAMIL NADU	CHENNAI	600092	1208160075173489		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
DEEPANKUMAR RAJARATHINAM	NA	NA	NA	NA	NA	NO 6/99 SUNDARAM STREET CHINMAYA NAGAR, STAGE -1	INDIA	TAMIL NADU	CHENNAI	600092	1208160075173489		Amount for unpaid and unclaime	9	06-NOV-2030							No	No	FY-7
DEEPARAM DANAJI	NA	NA	NA	NA	NA	RATNAMANI METALS AND TUBES LTD. SURVEY NO. 474, BHACHAU ANJAR ROAD,	INDIA	GUJARAT	BHIMASAR	370210	IN30097411529633		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
DEEPAYANE VIBHA KINI	NA	NA	NA	NA	NA	1-22 Donderangadi Kukkuje Post AndVillega Kukkuje Udupi	INDIA	KARNATAKA	UDUPI	574108	1208160061346954		Amount for unpaid and unclaime	5	04-NOV-2028							No	No	FY-5
DEEPENDRA KULSHRESTHA	NA	NA	NA	NA	NA	51JANTA COLONYSHAHGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	1208160018137317		Amount for unpaid and unclaime	75	04-NOV-2028							No	No	FY-5
DEEPENDRA SANGWAN	NA	NA	NA	NA	NA	ADHOLI MAFI ADHOLI MAFI SAMBHAL UTTAR PRADESH	INDIA	UTTAR PRADESH	MORADABAD	244301	1203320149018424		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
DEEPESH NARENDRA SONI	NA	NA	NA	NA	NA	903 GOKUL PARADISE V.I.P ROAD,VESU SURAT CITY SURAT SURAT CITY SVR COLLEGE GUJARAT	INDIA	GUJARAT	SURAT	395007	1203320076660332		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
DEEPESH PRAKASH RAO	NA	NA	NA	NA	NA	C 111 JAI RADHA KRISHNA CHS NEW AYRE NR RAJGANGA SOC DOMBIVALI E 0	INDIA	MAHARASHTRA	KALYAN	421201	1208160026476636		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
DEEPIKA	NA	NA	NA	NA	NA	Tehsil Kandaghat Tehsil Kandaghat 0 0	INDIA	HIMACHAL PRADESH	SHIMLA	173217	1208160034982304		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
DEEPIKA	NA	NA	NA	NA	NA	Tehsil Kandaghat Tehsil Kandaghat 0 0	INDIA	HIMACHAL PRADESH	SHIMLA	173217	1208160034982304		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
DEEPIKA DEEPAK SHAH	NA	NA	DEEPAK CHIM	NA	NA	21/A/2 VYOM ASHOK ROAD,ZALAWADNAGAR,KANDIVLAI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	DR101311		Amount for unpaid and unclaime	600	04-NOV-2028	AGVPS7340E				DEEPAKCHIMANLALSHAH		No	No	FY-5
DEEPIKA DEEPAK SHAH	NA	NA	DEEPAK CHIM	NA	NA	21/A/2 VYOM ASHOK ROAD,ZALAWADNAGAR,KANDIVLAI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	DR101311		Amount for unpaid and unclaime	650	16-OCT-2029	AGVPS7340E				DEEPAKCHIMANLALSHAH		No	No	FY-6
DEEPIKA DEEPAK SHAH	NA	NA	DEEPAK CHIM	NA	NA	21/A/2 VYOM ASHOK ROAD,ZALAWADNAGAR,KANDIVLAI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	DR101311		Amount for unpaid and unclaime	700	06-NOV-2030	AGVPS7340E				DEEPAKCHIMANLALSHAH		No	No	FY-7
Deepika Electronics AND Engineering	NA	Pvt L	NA	NA	NA	M 5/Behala Industrial Estate, ,620, Diamond Harbour Road ,	INDIA	WEST BENGAL	KOLKATA	700034	IN30009510176136		Amount for unpaid and unclaime	1350	04-NOV-2028	AABCD3655J						No	No	FY-5
Deepika Electronics AND Engineering	NA	Pvt L	NA	NA	NA	M 5/Behala Industrial Estate, ,620, Diamond Harbour Road ,	INDIA	WEST BENGAL	KOLKATA	700034	IN30009510176136		Amount for unpaid and unclaime	1462	16-OCT-2029	AABCD3655J						No	No	FY-6
Deepika Electronics AND Engineering	NA	Pvt L	NA	NA	NA	M 5/Behala Industrial Estate, ,620, Diamond Harbour Road ,	INDIA	WEST BENGAL	KOLKATA	700034	IN30009510176136		Amount for unpaid and unclaime	1575	06-NOV-2030	AABCD3655J						No	No	FY-7
DEEPIKA GUPTA	NA	NA	DHARM PAL	NA	NA	AD/3/D,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	DR253971		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DEEPIKA JAIN	NA	NA	TIKAN CHAND	NA	NA	H NO 3/3/265/1,DILIP STEEL,RANGREZ BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR255137		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DEEPIKA KETAN PAREKH	NA	NA	NA	NA	NA	PANCHRATNA BLOCK NO 1004,OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	DR253817		Amount for unpaid and unclaime	80	12-NOV-2024					KETANCHIMANLALPAREKH		No	No	FY-1
DEEPIKA SHARMA	NA	NA	NA	NA	NA	CO KAMAL KISHOR HN 176GJALABPUR GUDAR PS NAJIBABADNAJIBABAD BIJNOR UTTAR	INDIA	UTTAR PRADESH	BIJNOR	246763	1208870069418529		Amount for unpaid and unclaime	12	06-NOV-2030							No	No	FY-7
DEEPIKA SHASHIKANT PANJARI	NA	NA	NA	NA	NA	FLAT NO 504 MATOSHREE PARK A WING 5TH FLOOR UDAYSHRI CO OP HSG SOCIETY UDAYSHREE ROAD	INDIA	MAHARASHTRA	MUMBAI	400042	1203320102519290		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
DEEPINDER JAISWAL	NA	NA	SRIRAM JAIS	NA	NA	C/O SHRI K K GUPTA MANAGER (SHARES)SAIL,4TH FLOOR ARUNACHAL,19 BARKAHAMBA ROAD	INDIA	DELHI	NEW DELHI	110001	DR063033		Amount for unpaid and unclaime	400	12-NOV-2024					KKGUPTA		No	No	FY-1
DEEPMALA	NA	NA	NA	NA	NA	D/O SANJAY KUMAR, MAIN ROAD ASHOK RAJ PATH MAHENDRU 0	INDIA	JHARKHAND	PATNA	800006	1208160054846363		Amount for unpaid and unclaime	28	16-OCT-2029							No	No	FY-6
DEEPMALA	NA	NA	NA	NA	NA	D/O SANJAY KUMAR, MAIN ROAD ASHOK RAJ PATH MAHENDRU 0	INDIA	JHARKHAND	PATNA	800006	1208160054846363		Amount for unpaid and unclaime	76	06-NOV-2030							No	No	FY-7
DEEPSHIKHA KUSHWAHA	NA	NA	NA	NA	NA	CANDUWA CHITUPUR	INDIA	UTTAR PRADESH	AZAMGARH	276304	1208180035744116		Amount for unpaid and unclaime	113	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
DEEPTI BHAGAT	NA	NA	NA	NA	NA	HOUSE NO 42 2ND FLOOR, KINGSWAY CAMP , WESTMUKHERJEE NAGAR VISHAL MARKET, DR. MUKERJEE NAGARNORTH WEST DELHI	INDIA	DELHI	NORTH WEST DELHI DELI	110009	IN30021432833442		Amount for unpaid and unclaime	112	06-NOV-2030	BKBPB6547D		DEEPANSHIBHAGAT		No	No	FY-7
DEEPTI GAUR	NA	NA	SURENDRA KU	NA	NA	354 SECTOR 29 NOIDA, ,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201301	DR364166		Amount for unpaid and unclaime	800	12-NOV-2024				VISHALGAUR		No	No	FY-1
DEEPTI GAUR	NA	NA	SURENDRA KU	NA	NA	354 SECTOR 29 NOIDA, ,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201301	DR364166		Amount for unpaid and unclaime	1000	07-OCT-2026				VISHALGAUR		No	No	FY-3
DEEPTI GAUR	NA	NA	SURENDRA KU	NA	NA	354 SECTOR 29 NOIDA, ,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201301	DR364166		Amount for unpaid and unclaime	1000	12-MAY-2027				VISHALGAUR		No	No	FY-4
DEEPTI GAUR	NA	NA	SURENDRA KU	NA	NA	354 SECTOR 29 NOIDA, ,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201301	DR364166		Amount for unpaid and unclaime	1200	04-NOV-2028				VISHALGAUR		No	No	FY-5
DEEPTI GAUR	NA	NA	SURENDRA KU	NA	NA	354 SECTOR 29 NOIDA, ,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201301	DR364166		Amount for unpaid and unclaime	1300	16-OCT-2029				VISHALGAUR		No	No	FY-6
DEEPTI GAUR	NA	NA	SURENDRA KU	NA	NA	354 SECTOR 29 NOIDA, ,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201301	DR364166		Amount for unpaid and unclaime	1400	06-NOV-2030				VISHALGAUR		No	No	FY-7
DEEPTI MITTAL	NA	NA	NA	NA	NA	17 - D KAMLA NAGAR 0 0	INDIA	DELHI	NEW DELHI DELHI	110007	IN30021431816348		Amount for unpaid and unclaime	29	16-OCT-2029						No	No	FY-6
DEEPTI R SHETH	NA	NA	NA	NA	NA	5/54 GOLD COIN A,OPP ROCHE TARJED ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	DR101600		Amount for unpaid and unclaime	500	12-NOV-2024				VAISHALIHSHETH		No	No	FY-1
DEEPTI SINGH	NA	NA	ASHOK KUMAF	NA	NA	3 1ST CROSS 25FT ROAD,SARASWATHIPURAM NR CAMBRIDEGE LAY,ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	DR251557		Amount for unpaid and unclaime	80	12-NOV-2024				ASHOKKUMARSINGH		No	No	FY-1
DEGULA KEERTHANA	NA	NA	NA	NA	NA	12 1 18 CHANGALA STREET CHANGALA STREET URAVAKONDA ANANTAPUR 515812	INDIA	ANDHRA PRADESH	ANANTAPUR	515812	1208180090903521		Amount for unpaid and unclaime	10	16-OCT-2029						No	No	FY-6
DEGULA KEERTHANA	NA	NA	NA	NA	NA	12 1 18 CHANGALA STREET CHANGALA STREET URAVAKONDA ANANTAPUR 515812	INDIA	ANDHRA PRADESH	ANANTAPUR	515812	1208180090903521		Amount for unpaid and unclaime	11	06-NOV-2030						No	No	FY-7
DEJIN ALBIN	NA	NA	NA	NA	NA	three roses house oottikkuzhikkara pozhiyoor P O	INDIA	KERALA	THIRUVANANTHAPURAM	695513	1208160026531481		Amount for unpaid and unclaime	4	06-NOV-2030						No	No	FY-7
DEJU K KOTIAN	NA	NA	KALAPPA	NA	NA	B 37 ROOF TOP,MAHAKALI CAVES ROAD ANDHERI (E),	INDIA	MAHARASHTRA	MUMBAI	400093	DR106954		Amount for unpaid and unclaime	1250	07-OCT-2026						No	No	FY-3
DEJU K KOTIAN	NA	NA	KALAPPA	NA	NA	B 37 ROOF TOP,MAHAKALI CAVES ROAD ANDHERI (E),	INDIA	MAHARASHTRA	MUMBAI	400093	DR106954		Amount for unpaid and unclaime	1250	12-MAY-2027						No	No	FY-4
DEJU K KOTIAN	NA	NA	KALAPPA	NA	NA	B 37 ROOF TOP,MAHAKALI CAVES ROAD ANDHERI (E),	INDIA	MAHARASHTRA	MUMBAI	400093	DR106954		Amount for unpaid and unclaime	1500	04-NOV-2028						No	No	FY-5
DEJU K KOTIAN	NA	NA	KALAPPA	NA	NA	B 37 ROOF TOP,MAHAKALI CAVES ROAD ANDHERI (E),	INDIA	MAHARASHTRA	MUMBAI	400093	DR106954		Amount for unpaid and unclaime	1625	16-OCT-2029						No	No	FY-6
DEJU K KOTIAN	NA	NA	KALAPPA	NA	NA	B 37 ROOF TOP,MAHAKALI CAVES ROAD ANDHERI (E),	INDIA	MAHARASHTRA	MUMBAI	400093	DR106954		Amount for unpaid and unclaime	1750	06-NOV-2030						No	No	FY-7
DEKSHA BATRA	NA	NA	NA	NA	NA	5496 HUNTING HORN DR,ELLICOTT CITY,MD 21043	UNITED STATES OF AM	NA	NA	000000	DR358345		Amount for unpaid and unclaime	600	12-MAY-2027				SUMANBATRA		No	No	FY-4
DEKSHA BATRA	NA	NA	NA	NA	NA	5496 HUNTING HORN DR,ELLICOTT CITY,MD 21043	UNITED STATES OF AM	NA	NA	000000	DR358345		Amount for unpaid and unclaime	570	04-NOV-2028				SUMANBATRA		No	No	FY-5
DEKSHA BATRA	NA	NA	NA	NA	NA	5496 HUNTING HORN DR,ELLICOTT CITY,MD 21043	UNITED STATES OF AM	NA	NA	000000	DR358345		Amount for unpaid and unclaime	618	16-OCT-2029				SUMANBATRA		No	No	FY-6
DEKSHA BATRA	NA	NA	NA	NA	NA	5496 HUNTING HORN DR,ELLICOTT CITY,MD 21043	UNITED STATES OF AM	NA	NA	000000	DR358345		Amount for unpaid and unclaime	665	06-NOV-2030				SUMANBATRA		No	No	FY-7
DEKSHA GUPTA	NA	NA	NA	NA	NA	1553/6,HINDU COTTON PRESS,NEAR POLICE POST 1 OLD GRIN MARKET AMBALA CITY	INDIA	HARYANA	AMBALA	134003	IN30023915993290		Amount for unpaid and unclaime	7	16-OCT-2029	CHOPD6511Q					No	No	FY-6
DEKSHA GUPTA	NA	NA	NA	NA	NA	1553/6,HINDU COTTON PRESS,NEAR POLICE POST 1 OLD GRIN MARKET AMBALA CITY	INDIA	HARYANA	AMBALA	134003	IN30023915993290		Amount for unpaid and unclaime	7	06-NOV-2030	CHOPD6511Q					No	No	FY-7
DELIN PAUL AUGUSTINE	NA	NA	NA	NA	NA	THEKKEKARA HOUSERAMALLOOR KOTHAMANGA LAM PO	INDIA	KERALA	ERNAKULAM	686691	1208880000814895		Amount for unpaid and unclaime	1	16-OCT-2029						No	No	FY-6
DELIN PAUL AUGUSTINE	NA	NA	NA	NA	NA	THEKKEKARA HOUSERAMALLOOR KOTHAMANGA LAM PO	INDIA	KERALA	ERNAKULAM	686691	1208880000814895		Amount for unpaid and unclaime	1	06-NOV-2030						No	No	FY-7
DENIL HASMUKH KENIA	NA	NA	NA	NA	NA	687 MAKBA BUILDING 2ND FLOOR ROOM NO 11 N M JOS MUMBAI V J B UDYAN	INDIA	MAHARASHTRA	MUMBAI	400027	1208160005112198		Amount for unpaid and unclaime	420	06-NOV-2030						No	No	FY-7
DENIS DEVID MONIS	NA	NA	SYLVESTER MC	NA	NA	1 SILVER WOOD STREET,MORLEY,	UNITED KINGDOM	NA	NA	000000	DR104967		Amount for unpaid and unclaime	250	12-MAY-2027						No	No	FY-4
DENIS DEVID MONIS	NA	NA	SYLVESTER MC	NA	NA	1 SILVER WOOD STREET,MORLEY,	UNITED KINGDOM	NA	NA	000000	DR104967		Amount for unpaid and unclaime	277	06-NOV-2030						No	No	FY-7
DENIS MANDOCA	NA	NA	GABRIEL M	NA	NA	B/11/17 BEST NAGAR,GOREGOAN,	INDIA	MAHARASHTRA	MUMBAI	400104	DR036949		Amount for unpaid and unclaime	400	12-NOV-2024				AGNESMENDONCA		No	No	FY-1
DENIS SIMON RODRIGUES	NA	NA	SIMON	NA	NA	93/18 SANDWEST HOUSE 5TH FLOOR,33 MERE WEATHER ROAD ,NR TAJ MAHAL HOTEL	INDIA	MAHARASHTRA	MUMBAI	400001	DR364167		Amount for unpaid and unclaime	800	12-NOV-2024				PERCYDENISRODRIGUES		No	No	FY-1
DENIS SIMON RODRIGUES	NA	NA	SIMON	NA	NA	93/18 SANDWEST HOUSE 5TH FLOOR,33 MERE WEATHER ROAD ,NR TAJ MAHAL HOTEL	INDIA	MAHARASHTRA	MUMBAI	400001	DR364167		Amount for unpaid and unclaime	900	01-OCT-2025				PERCYDENISRODRIGUES		No	No	FY-2
DENISE NUNES	NA	NA	NA	NA	NA	1/301 ,LILLY STREET ,FORT	INDIA	LAKSHADWEEP	COCHIN	682001	IN30039412611746		Amount for unpaid and unclaime	1500	12-NOV-2024				HUBERTVALENTINENUNES		No	No	FY-1
DENISE NUNES	NA	NA	NA	NA	NA	1/301 ,LILLY STREET ,FORT	INDIA	LAKSHADWEEP	COCHIN	682001	IN30039412611746		Amount for unpaid and unclaime	1688	01-OCT-2025				HUBERTVALENTINENUNES		No	No	FY-2
DENISE NUNES	NA	NA	NA	NA	NA	1/301 ,LILLY STREET ,FORT	INDIA	LAKSHADWEEP	COCHIN	682001	IN30039412611746		Amount for unpaid and unclaime	1875	12-MAY-2027				HUBERTVALENTINENUNES		No	No	FY-4
dennis m	NA	NA	NA	NA	NA	flat no 302,gh-69, ,sector-20,panchkula , Haryana ,	INDIA	HARYANA	PANCHKULA	134112	1302790000025119		Amount for unpaid and unclaime	200	12-NOV-2024						No	No	FY-1
DENSON ABRAHAM	NA	NA	NA	NA	NA	SO ABRAHAM MATHEW 49675PANCHSHEEL HOUSING SOCIETYSECTOR ASTREET NO16 BORSI	INDIA	CHHATTISGARH	DURG	491001	1208870011894086		Amount for unpaid and unclaime	1	04-NOV-2028						No	No	FY-5
DEO BRAT CHATURVEDI	NA	NA	SRI SRIKANT CH	NA	NA	86/391 DEO NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208003	DR066295		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
DEO RAJ GUPTA	NA	NA	GUL RAJ GUPT	NA	NA	7/133 SWARUP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	DR018333		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
DEOKARAN SINGH	NA	NA	DUNGAR SINGI	NA	NA	113/23 BHUDARGAD CO-OP HSG SOC LTD,NEAR RTO 4-BANGULOW,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	DR029152		Amount for unpaid and unclaime	400	12-NOV-2024				RAMESHWARIDEVISINGH		No	No	FY-1
DEOKARAN SINGH	NA	NA	DUNGAR SINGI	NA	NA	113/23 BHUDARGAD CO-OP HSG SOC LTD,NEAR RTO 4-BANGULOW,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	DR029152		Amount for unpaid and unclaime	450	01-OCT-2025				RAMESHWARIDEVISINGH		No	No	FY-2
DEOKARAN SINGH	NA	NA	DUNGAR SINGI	NA	NA	113/23 BHUDARGAD CO-OP HSG SOC LTD,NEAR RTO 4-BANGULOW,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	DR029152		Amount for unpaid and unclaime	500	07-OCT-2026				RAMESHWARIDEVISINGH		No	No	FY-3
DEOKARAN SINGH	NA	NA	DUNGAR SINGI	NA	NA	113/23 BHUDARGAD CO-OP HSG SOC LTD,NEAR RTO 4-BANGULOW,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	DR029152		Amount for unpaid and unclaime	500	12-MAY-2027				RAMESHWARIDEVISINGH		No	No	FY-4
DEOKARAN SINGH	NA	NA	DUNGAR SINGI	NA	NA	113/23 BHUDARGAD CO-OP HSG SOC LTD,NEAR RTO 4-BANGULOW,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	DR029152		Amount for unpaid and unclaime	600	04-NOV-2028				RAMESHWARIDEVISINGH		No	No	FY-5
DEOKARAN SINGH	NA	NA	DUNGAR SINGI	NA	NA	113/23 BHUDARGAD CO-OP HSG SOC LTD,NEAR RTO 4-BANGULOW,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	DR029152		Amount for unpaid and unclaime	650	16-OCT-2029				RAMESHWARIDEVISINGH		No	No	FY-6
DEPA KAPOOR	NA	NA	NA	NA	NA	C/O SHRI R K KAPOOR,63/2 DEEPU PALCE ,NEAR HEER PALACE MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	DR101934		Amount for unpaid and unclaime	580	12-NOV-2024				RAKESHKUMARKAPOOR		No	No	FY-1
DES RAJ	NA	NA	L R VIRMANI	NA	NA	4 K M COLONY, ,	INDIA	HARYANA	BHIWANI	125021	DR026129		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
DES RAJ	NA	NA	L R VIRMANI	NA	NA	4 K M COLONY, ,	INDIA	HARYANA	BHIWANI	125021	DR026129		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
DES RAJ	NA	NA	L R VIRMANI	NA	NA	4 K M COLONY, ,	INDIA	HARYANA	BHIWANI	125021	DR026129		Amount for unpaid and unclaime	500	07-OCT-2026						No	No	FY-3
DES RAJ	NA	NA	L R VIRMANI	NA	NA	4 K M COLONY, ,	INDIA	HARYANA	BHIWANI	125021	DR026129		Amount for unpaid and unclaime	500	12-MAY-2027						No	No	FY-4
DES RAJ BANSAL	NA	NA	JAGAT RAM	NA	NA	3023 SECTOR 28 D, ,	INDIA	PUNJAB	CHANDIGARH	160028	DR101425		Amount for unpaid and unclaime	750	04-NOV-2028	ABVPB5010B					No	No	FY-5
DES RAJ DHUNNA	NA	NA	CHARAN DASS	NA	NA	VPO BOPARAI, ,GORAYA	INDIA	PUNJAB	DIST JALANDHAR	144409	DR052668		Amount for unpaid and unclaime	1400	06-NOV-2030						No	No	FY-7
DESAI GAJENDRA	NA	NA	NA	NA	NA	3 MONALI SOCIETY PART III,KARELIBAG,	INDIA	GUJARAT	BARODA	390022	IN30088813438442		Amount for unpaid and unclaime	450	01-OCT-2025	ABTPD1920E			SHALINGAJENDRADESAI		No	No	FY-2
DESAI GAJENDRA	NA	NA	NA	NA	NA	3 MONALI SOCIETY PART III,KARELIBAG,	INDIA	GUJARAT	BARODA	390022	IN30088813438442		Amount for unpaid and unclaime	500	07-OCT-2026	ABTPD1920E			SHALINGAJENDRADESAI		No	No	FY-3
DESAI GAJENDRA	NA	NA	NA	NA	NA	3 MONALI SOCIETY PART III,KARELIBAG,	INDIA	GUJARAT	BARODA	390022	IN30088813438442		Amount for unpaid and unclaime	500	12-MAY-2027	ABTPD1920E			SHALINGAJENDRADESAI		No	No	FY-4
DESAI GAJENDRA	NA	NA	NA	NA	NA	3 MONALI SOCIETY PART III,KARELIBAG,	INDIA	GUJARAT	BARODA	390022	IN30088813438442		Amount for unpaid and unclaime	600	04-NOV-2028	ABTPD1920E			SHALINGAJENDRADESAI		No	No	FY-5
DESH DEEPAK BHANOT	NA	NA	LATE VIDYA SA	NA	NA	5/B/134 VIDYUT VIHAR,PO SHAKTINAGAR,	INDIA	UTTAR PRADESH	SONEBHADRA	231222	DR107129		Amount for unpaid and unclaime	100	12-NOV-2024						No	No	FY-1
DESHAVAL RAKSHA PRAVGIVANDAS	NA	NA	PRAVANGIVAN	NA	NA	MURLI MANOHAR,MECHING CENTER LAIBRERY CHOWK,	INDIA	GUJARAT	UNA	362560	DR028325		Amount for unpaid and unclaime	100	12-NOV-2024						No	No	FY-1
DESHMUKH BHAGYASHREE RAHUL	NA	NA	NA	NA	NA	, sheri wasti sheri wasti	INDIA	MAHARASHTRA	SOLAPUR	413107	1208160065643432		Amount for unpaid and unclaime	14	06-NOV-2030						No	No	FY-7
DESHMUKH DEEPAK SURESH	NA	NA	DESHMUKH SU	NA	NA	HOUSE NO 78 BAZAR PETH,AT & POST KHOPOLI,	INDIA	MAHARASHTRA	DIST RAIGAD	410203	DR105958		Amount for unpaid and unclaime	800	12-NOV-2024				DESHMUKHJAYASHREEDEEPAK		No	No	FY-1
DESHMUKH DEEPAK SURESH	NA	NA	DESHMUKH SU	NA	NA	HOUSE NO 78 BAZAR PETH,AT & POST KHOPOLI,	INDIA	MAHARASHTRA	DIST RAIGAD	410203	DR105958		Amount for unpaid and unclaime	900	01-OCT-2025				DESHMUKHJAYASHREEDEEPAK		No	No	FY-2
DESHMUKH DEEPAK SURESH	NA	NA	DESHMUKH SU	NA	NA	HOUSE NO 78 BAZAR PETH,AT & POST KHOPOLI,	INDIA	MAHARASHTRA	DIST RAIGAD	410203	DR105958		Amount for unpaid and unclaime	1000	07-OCT-2026				DESHMUKHJAYASHREEDEEPAK		No	No	FY-3
DESHMUKH DEEPAK SURESH	NA	NA	DESHMUKH SU	NA	NA	HOUSE NO 78 BAZAR PETH,AT & POST KHOPOLI,	INDIA	MAHARASHTRA	DIST RAIGAD	410203	DR105958		Amount for unpaid and unclaime	1000	12-MAY-2027				DESHMUKHJAYASHREEDEEPAK		No	No	FY-4
DESHMUKH DEEPAK SURESH	NA	NA	DESHMUKH SU	NA	NA	HOUSE NO 78 BAZAR PETH,AT & POST KHOPOLI,	INDIA	MAHARASHTRA	DIST RAIGAD	410203	DR105958		Amount for unpaid and unclaime	1200	04-NOV-2028				DESHMUKHJAYASHREEDEEPAK		No	No	FY-5
DESHMUKH DEEPAK SURESH	NA	NA	DESHMUKH SU	NA	NA	HOUSE NO 78 BAZAR PETH,AT & POST KHOPOLI,	INDIA	MAHARASHTRA	DIST RAIGAD	410203	DR105958		Amount for unpaid and unclaime	1300	16-OCT-2029				DESHMUKHJAYASHREEDEEPAK		No	No	FY-6
DESHMUKH DEEPAK SURESH	NA	NA	DESHMUKH SU	NA	NA	HOUSE NO 78 BAZAR PETH,AT & POST KHOPOLI,	INDIA	MAHARASHTRA	DIST RAIGAD	410203	DR105958		Amount for unpaid and unclaime	1400	06-NOV-2030				DESHMUKHJAYASHREEDEEPAK		No	No	FY-7
DESHRAJ YADAV	NA	NA	NA	NA	NA	SMQ 596,AF STN HINDAN,	INDIA	UTTAR PRADESH	GHAZIABAD	201004	DR103464		Amount for unpaid and unclaime	100	12-NOV-2024						No	No	FY-1
DESK TO DESK COURIER AND CARGO	NA	LIMITED	NA	NA	NA	SHOP NO 1,ISHWAR BHAVUN,MALAVIYA ROAD,VILEPARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	DR103465		Amount for unpaid and unclaime	500	12-NOV-2024						No	No	FY-1
DESMOND A G CRASTO	NA	NA	ARMANDIO G	NA	NA	BOMBAY NRI BRANCH 2ND FLOOR,MITTAL TOWER WING NARIMAN POINT,BANK OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400021	DR106664		Amount for unpaid and unclaime	2400	12-NOV-2024						No	No	FY-1
DESU VENKATARAO	NA	NA	NA	NA	NA	DOOR 3-134 ATMAKUR RURAL GUNTUR 0	INDIA	ANDHRA PRADESH	GUNTUR	522503	1203320121958133		Amount for unpaid and unclaime	13	16-OCT-2029						No	No	FY-6
DETA RAM BHAGWANI	NA	NA	SHRI TURIOMA	NA	NA	TURIOMAL AMARDIONO,CLOTH MARCHANT,BEHALI CHOWK	INDIA	MADHYA PRADESH	SATNA	485001	DR034551		Amount for unpaid and unclaime	675	01-OCT-2025						No	No	FY-2
DETA RAM BHAGWANI	NA	NA	SHRI TURIOMA	NA	NA	TURIOMAL AMARDIONO,CLOTH MARCHANT,BEHALI CHOWK	INDIA	MADHYA PRADESH	SATNA	485001	DR034551		Amount for unpaid and unclaime	750	07-OCT-2026						No	No	FY-3
DETA RAM BHAGWANI	NA	NA	SHRI TURIOMA	NA	NA	TURIOMAL AMARDIONO,CLOTH MARCHANT,BEHALI CHOWK	INDIA	MADHYA PRADESH	SATNA	485001	DR034551		Amount for unpaid and unclaime	750	12-MAY-2027						No	No	FY-4
DETA RAM BHAGWANI	NA	NA	SHRI TURIOMA	NA	NA	TURIOMAL AMARDIONO,CLOTH MARCHANT,BEHALI CHOWK	INDIA	MADHYA PRADESH	SATNA	485001	DR034551		Amount for unpaid and unclaime	900	04-NOV-2028						No	No	FY-5
DETA RAM BHAGWANI	NA	NA	SHRI TURIOMA	NA	NA	TURIOMAL AMARDIONO,CLOTH MARCHANT,BEHALI CHOWK	INDIA	MADHYA PRADESH	SATNA	485001	DR034551		Amount for unpaid and unclaime	975	16-OCT-2029						No	No	FY-6
DETA RAM BHAGWANI	NA	NA	SHRI TURIOMA	NA	NA	TURIOMAL AMARDIONO,CLOTH MARCHANT,BEHALI CHOWK	INDIA	MADHYA PRADESH	SATNA	485001	DR034551		Amount for unpaid and unclaime	1050	06-NOV-2030						No	No	FY-7
DETER RABINDRA CHATTERJEE	NA	NA	R P CHATTERJI	NA	NA	NO A1/29 SHANTHI COLONY 4TH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	DR364169		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
DETER RABINDRA CHATTERJEE	NA	NA	R P CHATTERJI	NA	NA	NO A1/29 SHANTHI COLONY 4TH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	DR364169		Amount for unpaid and unclaime	500	07-OCT-2026						No	No	FY-3
DETER RABINDRA CHATTERJEE	NA	NA	R P CHATTERJI	NA	NA	NO A1/29 SHANTHI COLONY 4TH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	DR364169		Amount for unpaid and unclaime	500	12-MAY-2027						No	No	FY-4
DETER RABINDRA CHATTERJEE	NA	NA	R P CHATTERJI	NA	NA	NO A1/29 SHANTHI COLONY 4TH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	DR364169		Amount for unpaid and unclaime	650	16-OCT-2029						No	No	FY-6
DETER RABINDRA CHATTERJEE	NA	NA	R P CHATTERJI	NA	NA	NO A1/29 SHANTHI COLONY 4TH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	DR364169		Amount for unpaid and unclaime	700	06-NOV-2030						No	No	FY-7
DEV INDAR LALL	NA	NA	NA	NA	NA	H-19 GREEN PARK EXTENSION,NEW DELHI,	INDIA	DELHI	NEW DELHI	110016	DR254317		Amount for unpaid and unclaime	432	12-NOV-2024						No	No	FY-1
DEV KANWAR	NA	NA	NA	NA	NA	H-113 JAIN MANDIR PICHE R.K.COLONY BHILWARA 0	INDIA	RAJASTHAN	BHILWARA	311001	1203320083815359		Amount for unpaid and unclaime	13	16-OCT-2029						No	No	FY-6
DEV KISHAN MUNDHRA	NA	NA	JAMNADAS MU	NA	NA	DAGA CHOWK, ,	INDIA	RAJASTHAN	BIKANER	334001	DR106812		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
DEV KISHAN MUNDHRA	NA	NA	JAMNADAS MU	NA	NA	DAGA CHOWK, ,	INDIA	RAJASTHAN	BIKANER	334001	DR106812		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
DEV KUMAR SHARMA	NA	NA	NA	NA	NA	1394 P SHIV DEEN KA RASTA,KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	DR101951		Amount for unpaid and unclaime	680	12-NOV-2024				KANTIDEVISHARMA		No	No	FY-1
DEV KUMAR SHARMA	NA	NA	NA	NA	NA	1394 P SHIV DEEN KA RASTA,KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	DR101951		Amount for unpaid and unclaime	765	01-OCT-2025				KANTIDEVISHARMA		No	No	FY-2
DEV KUNWAR CHHAJER	NA	NA	R S GOPI	NA	NA	VEER NEW LOOK CENTRAL SHOOL,OPP BSNL TELE EXCHANGE,GODHRA ROAD	INDIA	GUJARAT	HALOL	389350	DR073583		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
DEV KUNWAR CHHAJER	NA	NA	R S GOPI	NA	NA	VEER NEW LOOK CENTRAL SHOOL,OPP BSNL TELE EXCHANGE,GODHRA ROAD	INDIA	GUJARAT	HALOL	389350	DR073583		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
DEV KUNWAR CHHAJER	NA	NA	R S GOPI	NA	NA	VEER NEW LOOK CENTRAL SHOOL,OPP BSNL TELE EXCHANGE,GODHRA ROAD	INDIA	GUJARAT	HALOL	389350	DR073583		Amount for unpaid and unclaime	500	07-OCT-2026						No	No	FY-3
DEV KUNWAR CHHAJER	NA	NA	R S GOPI	NA	NA	VEER NEW LOOK CENTRAL SHOOL,OPP BSNL TELE EXCHANGE,GODHRA ROAD	INDIA	GUJARAT	HALOL	389350	DR073583		Amount for unpaid and unclaime	500	12-MAY-2027						No	No	FY-4
DEV NAVINBHAI PATEL	NA	NA	NA	NA	NA	A-28, DIVINE HIGHLAND CO-OP.- HOU.SOC.NR.STYAM COMPLEX, SCINCE CITY ROAD, SOLA	INDIA	GUJARAT	AHMEDABAD	380060	1204220000106802		Amount for unpaid and unclaime	54	12-MAY-2027						No	No	FY-4
DEV PRAKASH SINGH	NA	NA	RAMBALI SING	NA	NA	C/13 SEA BREEZE,CO OP HOUSING SOCIETY,MAHUL CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	DR030111		Amount for unpaid and unclaime	400	12-NOV-2024				RAJESHKUMARIDSINGH		No	No	FY-1
DEV PRAKASH SINGH	NA	NA	RAMBALI SING	NA	NA	C/13 SEA BREEZE,CO OP HOUSING SOCIETY,MAHUL CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	DR030111		Amount for unpaid and unclaime	450	01-OCT-2025				RAJESHKUMARIDSINGH		No	No	FY-2
DEV RAJ SHARMA	NA	NA	NA	NA	NA	B/34/941 DURG PURI,HARIBOWAL,KALAL ROAD	INDIA	PUNJAB	LUDHIANA	141001	DR066990		Amount for unpaid and unclaime	200	12-NOV-2024						No	No	FY-1
DEVA NAND SINGH	NA	NA	NA	NA	NA	VILL GAURA POST BANKATA 0 0	INDIA	UTTAR PRADESH	DEORIA	274704	1208160013761610		Amount for unpaid and unclaime	7	16-OCT-2029						No	No	FY-6
DEVA NAND SINGH	NA	NA	NA	NA	NA	VILL GAURA POST BANKATA 0 0	INDIA	UTTAR PRADESH	DEORIA	274704	1208160013761610		Amount for unpaid and unclaime	7	06-NOV-2030						No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DEVA RAO GADHAV	NA	NA	GANGARAM	NA	NA	G DEVARAO,H NO 1-1-60BHAGANAGAM,	INDIA	ANDHRA PRADESH	NIRMAL	504106	DR049828		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEVAKI N HEBBAR	NA	NA	NA	NA	NA	BHAGIRATHI,CHAMUNDESWARI LAYOUT,VIDHYARANYAPURA ROAD	INDIA	KARNATAKA	BANGALORE	560097	DR101959		Amount for unpaid and unclaime	324	12-NOV-2024	ACHPH9236Q						No	No	FY-1
DEVAKI N HEBBAR	NA	NA	NA	NA	NA	BHAGIRATHI,CHAMUNDESWARI LAYOUT,VIDHYARANYAPURA ROAD	INDIA	KARNATAKA	BANGALORE	560097	DR101959		Amount for unpaid and unclaime	365	01-OCT-2025	ACHPH9236Q						No	No	FY-2
DEVAKI N HEBBAR	NA	NA	NA	NA	NA	BHAGIRATHI,CHAMUNDESWARI LAYOUT,VIDHYARANYAPURA ROAD	INDIA	KARNATAKA	BANGALORE	560097	DR101959		Amount for unpaid and unclaime	405	07-OCT-2026	ACHPH9236Q						No	No	FY-3
DEVAKI N HEBBAR	NA	NA	NA	NA	NA	BHAGIRATHI,CHAMUNDESWARI LAYOUT,VIDHYARANYAPURA ROAD	INDIA	KARNATAKA	BANGALORE	560097	DR101959		Amount for unpaid and unclaime	405	12-MAY-2027	ACHPH9236Q						No	No	FY-4
DEVAKI N HEBBAR	NA	NA	NA	NA	NA	BHAGIRATHI,CHAMUNDESWARI LAYOUT,VIDHYARANYAPURA ROAD	INDIA	KARNATAKA	BANGALORE	560097	DR101959		Amount for unpaid and unclaime	486	04-NOV-2028	ACHPH9236Q						No	No	FY-5
DEVAKI NANDAN SHARMA	NA	NA	NA	NA	NA	C/O BAJRANG BRICK FIELD (O K BROCKS),A T ROAD,HAIBARGAON	INDIA	ASSAM	NAGAON	782002	DR100760		Amount for unpaid and unclaime	544	12-NOV-2024							No	No	FY-1
DEVAKI NANDAN SHARMA	NA	NA	NA	NA	NA	C/O BAJRANG BRICK FIELD (O K BROCKS),A T ROAD,HAIBARGAON	INDIA	ASSAM	NAGAON	782002	DR100760		Amount for unpaid and unclaime	612	01-OCT-2025							No	No	FY-2
DEVAKI NANDAN SHARMA	NA	NA	NA	NA	NA	C/O BAJRANG BRICK FIELD (O K BROCKS),A T ROAD,HAIBARGAON	INDIA	ASSAM	NAGAON	782002	DR100760		Amount for unpaid and unclaime	680	12-MAY-2027							No	No	FY-4
DEVAKI NANDAN SHARMA	NA	NA	NA	NA	NA	C/O BAJRANG BRICK FIELD (O K BROCKS),A T ROAD,HAIBARGAON	INDIA	ASSAM	NAGAON	782002	DR100760		Amount for unpaid and unclaime	816	04-NOV-2028							No	No	FY-5
DEVAKI NANDAN SHARMA	NA	NA	NA	NA	NA	C/O BAJRANG BRICK FIELD (O K BROCKS),A T ROAD,HAIBARGAON	INDIA	ASSAM	NAGAON	782002	DR100760		Amount for unpaid and unclaime	884	16-OCT-2029							No	No	FY-6
DEVAKI NANDAN SHARMA	NA	NA	NA	NA	NA	C/O BAJRANG BRICK FIELD (O K BROCKS),A T ROAD,HAIBARGAON	INDIA	ASSAM	NAGAON	782002	DR100760		Amount for unpaid and unclaime	952	06-NOV-2030							No	No	FY-7
DEVAKI RAMAKRISHNA GILIYAR	NA	NA	NA	NA	NA	PRANAVAM MADYASTHARA THOTAPARAMPALLI VILLAGE SALIGRAMAUDUPI KARNATAKA	INDIA	KARNATAKA	UDUPI	576225	1208870100873262		Amount for unpaid and unclaime	308	06-NOV-2030							No	No	FY-7
DEVAKI SIVARAMARISHNAN	NA	NA	S SIVRAMAKRI	NA	NA	ROW HOUSE NO.1,PRIMA COMPLEX PLOT 376,9TH ROAD CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	DR364170		Amount for unpaid and unclaime	500	07-OCT-2026					SSIVARAMAKRISNAN		No	No	FY-3
DEVAKI SIVARAMARISHNAN	NA	NA	S SIVRAMAKRI	NA	NA	ROW HOUSE NO.1,PRIMA COMPLEX PLOT 376,9TH ROAD CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	DR364170		Amount for unpaid and unclaime	500	12-MAY-2027					SSIVARAMAKRISNAN		No	No	FY-4
DEVAKI SIVARAMARISHNAN	NA	NA	S SIVRAMAKRI	NA	NA	ROW HOUSE NO.1,PRIMA COMPLEX PLOT 376,9TH ROAD CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	DR364170		Amount for unpaid and unclaime	600	04-NOV-2028					SSIVARAMAKRISNAN		No	No	FY-5
DEVAKI SIVARAMARISHNAN	NA	NA	S SIVRAMAKRI	NA	NA	ROW HOUSE NO.1,PRIMA COMPLEX PLOT 376,9TH ROAD CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	DR364170		Amount for unpaid and unclaime	650	16-OCT-2029					SSIVARAMAKRISNAN		No	No	FY-6
DEVAKI SIVARAMARISHNAN	NA	NA	S SIVRAMAKRI	NA	NA	ROW HOUSE NO.1,PRIMA COMPLEX PLOT 376,9TH ROAD CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	DR364170		Amount for unpaid and unclaime	700	06-NOV-2030					SSIVARAMAKRISNAN		No	No	FY-7
DEVANABOYINA VARA PRASADA RAO	NA	NAIDU	SUBBA RAO	NA	NA	C/O ESSES MANAGEMENT CONSULTANCY,27/23/154/1 GOPALREDDY ROAD,GOVERNOR PET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	DR101410		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DEVANDER KUMAR JAIN	NA	NA	M L JAIN	NA	NA	BHANSALI JEWELLERS,163 MUNI MARKET HARDHAYAN SINGH ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	DR101472		Amount for unpaid and unclaime	563	01-OCT-2025	AAHPJ8519J						No	No	FY-2
DEVANG HIMATLAL KAPASI	NA	NA	HIMATLAL KAP	NA	NA	157/13 NEELKANTH PALACE,90 FEET ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	DR106041		Amount for unpaid and unclaime	2500	12-NOV-2024							No	No	FY-1
DEVANG LABHCHAND SHAH	NA	NA	NA	NA	NA	268 JAWAHAR NAGAR,ROAD NO 12 GOREGOAN WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	DR101141		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
DEVANG LABHCHAND SHAH	NA	NA	NA	NA	NA	268 JAWAHAR NAGAR,ROAD NO 12 GOREGOAN WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	DR101141		Amount for unpaid and unclaime	840	04-NOV-2028							No	No	FY-5
DEVANG LABHCHAND SHAH	NA	NA	NA	NA	NA	268 JAWAHAR NAGAR,ROAD NO 12 GOREGOAN WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	DR101141		Amount for unpaid and unclaime	910	16-OCT-2029							No	No	FY-6
DEVANG LABHCHAND SHAH	NA	NA	NA	NA	NA	268 JAWAHAR NAGAR,ROAD NO 12 GOREGOAN WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	DR101141		Amount for unpaid and unclaime	980	06-NOV-2030							No	No	FY-7
DEVANG NANAVATI	NA	NA	NA	NA	NA	ARCHIT NR SNEHKUNJ SOCIETY,S M ROAD PO-POLYTECHNIC,	INDIA	GUJARAT	AHMEDABAD	380015	DR101967		Amount for unpaid and unclaime	540	12-NOV-2024							No	No	FY-1
DEVANG NANAVATI	NA	NA	NA	NA	NA	ARCHIT NR SNEHKUNJ SOCIETY,S M ROAD PO-POLYTECHNIC,	INDIA	GUJARAT	AHMEDABAD	380015	DR101967		Amount for unpaid and unclaime	608	01-OCT-2025							No	No	FY-2
DEVANG NANAVATI	NA	NA	NA	NA	NA	ARCHIT NR SNEHKUNJ SOCIETY,S M ROAD PO-POLYTECHNIC,	INDIA	GUJARAT	AHMEDABAD	380015	DR101967		Amount for unpaid and unclaime	675	07-OCT-2026							No	No	FY-3
DEVANG NANAVATI	NA	NA	NA	NA	NA	ARCHIT NR SNEHKUNJ SOCIETY,S M ROAD PO-POLYTECHNIC,	INDIA	GUJARAT	AHMEDABAD	380015	DR101967		Amount for unpaid and unclaime	675	12-MAY-2027							No	No	FY-4
DEVANG NANAVATI	NA	NA	NA	NA	NA	ARCHIT NR SNEHKUNJ SOCIETY,S M ROAD PO-POLYTECHNIC,	INDIA	GUJARAT	AHMEDABAD	380015	DR101967		Amount for unpaid and unclaime	810	04-NOV-2028							No	No	FY-5
DEVANG NANAVATI	NA	NA	NA	NA	NA	ARCHIT NR SNEHKUNJ SOCIETY,S M ROAD PO-POLYTECHNIC,	INDIA	GUJARAT	AHMEDABAD	380015	DR101967		Amount for unpaid and unclaime	878	16-OCT-2029							No	No	FY-6
DEVANG NANAVATI	NA	NA	NA	NA	NA	ARCHIT NR SNEHKUNJ SOCIETY,S M ROAD PO-POLYTECHNIC,	INDIA	GUJARAT	AHMEDABAD	380015	DR101967		Amount for unpaid and unclaime	945	06-NOV-2030							No	No	FY-7
DEVANG TRIVEDI	NA	NA	PRAVINBHAI	NA	NA	ASHRAM ROAD B/H PETROL PUMP, ,	INDIA	GUJARAT	GODHRA	389001	DR045995		Amount for unpaid and unclaime	500	07-OCT-2026					CHHOTALALTRIVEDI		No	No	FY-3
DEVANG TRIVEDI	NA	NA	PRAVINBHAI	NA	NA	ASHRAM ROAD B/H PETROL PUMP, ,	INDIA	GUJARAT	GODHRA	389001	DR045995		Amount for unpaid and unclaime	500	12-MAY-2027					CHHOTALALTRIVEDI		No	No	FY-4
DEVANG TRIVEDI	NA	NA	PRAVINBHAI	NA	NA	ASHRAM ROAD B/H PETROL PUMP, ,	INDIA	GUJARAT	GODHRA	389001	DR045995		Amount for unpaid and unclaime	600	04-NOV-2028					CHHOTALALTRIVEDI		No	No	FY-5
DEVANG TRIVEDI	NA	NA	PRAVINBHAI	NA	NA	ASHRAM ROAD B/H PETROL PUMP, ,	INDIA	GUJARAT	GODHRA	389001	DR045995		Amount for unpaid and unclaime	650	16-OCT-2029					CHHOTALALTRIVEDI		No	No	FY-6
DEVANG TRIVEDI	NA	NA	PRAVINBHAI	NA	NA	ASHRAM ROAD B/H PETROL PUMP, ,	INDIA	GUJARAT	GODHRA	389001	DR045995		Amount for unpaid and unclaime	700	06-NOV-2030					CHHOTALALTRIVEDI		No	No	FY-7
DEVANG VASUDEV BHATT	NA	NA	VASUDEV	NA	NA	V 3 ARNATH APARTMENTS,NR.BHAVNA FLATS,	INDIA	GUJARAT	AHMEDABAD	380007	DR364231		Amount for unpaid and unclaime	2400	12-NOV-2024							No	No	FY-1
DEVANSH MANGAL	NA	NA	NA	NA	NA	FLAT NOG2 BLOCKD MANGALSHREE APARTMENT NEAR SHRIKRISHNA PUBLIC SCHOOL INDORE	INDIA	MADHYA PRADESH	INDORE	452018	1208870006922011		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
DEVANTI SHUKLA	NA	NA	VINOD SHUKLA	NA	NA	B/87 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	DR101405		Amount for unpaid and unclaime	140	12-NOV-2024							No	No	FY-1
DEVARAJAN G	NA	NA	NA	NA	NA	S/O LATE D GANAPATHY IYER ,K K MADOM ,	INDIA	KERALA	N PARUR	683513	IN30023910525362		Amount for unpaid and unclaime	424	12-NOV-2024							No	No	FY-1
DEVARAJAN G	NA	NA	NA	NA	NA	S/O LATE D GANAPATHY IYER ,K K MADOM ,	INDIA	KERALA	N PARUR	683513	IN30023910525362		Amount for unpaid and unclaime	477	01-OCT-2025							No	No	FY-2
DEVARAJAN G	NA	NA	NA	NA	NA	S/O LATE D GANAPATHY IYER ,K K MADOM ,	INDIA	KERALA	N PARUR	683513	IN30023910525362		Amount for unpaid and unclaime	530	07-OCT-2026							No	No	FY-3
DEVARAJAN G	NA	NA	NA	NA	NA	S/O LATE D GANAPATHY IYER ,K K MADOM ,	INDIA	KERALA	N PARUR	683513	IN30023910525362		Amount for unpaid and unclaime	530	12-MAY-2027							No	No	FY-4
DEVARAJAN G	NA	NA	NA	NA	NA	S/O LATE D GANAPATHY IYER ,K K MADOM ,	INDIA	KERALA	N PARUR	683513	IN30023910525362		Amount for unpaid and unclaime	636	04-NOV-2028							No	No	FY-5
DEVARAJAN G	NA	NA	NA	NA	NA	S/O LATE D GANAPATHY IYER ,K K MADOM ,	INDIA	KERALA	N PARUR	683513	IN30023910525362		Amount for unpaid and unclaime	689	16-OCT-2029							No	No	FY-6
DEVARAJU VENKAT RAO	NA	NA	NA	NA	NA	H NO 10-3-376/1,HINDU PURI COLONY,JAGITYAL ROAD VIDYA NAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	1203810000007314		Amount for unpaid and unclaime	144	12-NOV-2024							No	No	FY-1
DEVARSHI M VAISHNAV	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	DR367680		Amount for unpaid and unclaime	4	12-NOV-2024	AAKPV0660R						No	No	FY-1
DEVARSHI M VAISHNAV	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	DR367680		Amount for unpaid and unclaime	5	01-OCT-2025	AAKPV0660R						No	No	FY-2
DEVARSHI M VAISHNAV	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	DR367680		Amount for unpaid and unclaime	7	06-NOV-2030	AAKPV0660R						No	No	FY-7
DEVASHIS BOSE	NA	NA	NA	NA	NA	E/9/14 STAFF COLONEY,CHUNAR CEMENT FACTORY,CHUNAR MIRZAPUR	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231311	DR103511		Amount for unpaid and unclaime	100	12-NOV-2024					BIJONBOSE		No	No	FY-1
DEVCHAND DEVSHI GADHIA	NA	NA	DEVSHI GADHI	NA	NA	VANZA VAD GADHIA NIVAS, ,DIST AMRELI	INDIA	GUJARAT	BAGASRA	365440	DR106988		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
DEVDAS NAYAK	NA	NA	NA	NA	NA	12/78/A VIKRAM VIHAR,LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	DR101976		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DEVDAS RAO	NA	NA	G VITTAL PARI	NA	NA	101 I FLOOR PRESTIGE CANT,K H ROAD,	INDIA	KARNATAKA	BANGALORE	560027	DR106811		Amount for unpaid and unclaime	500	12-NOV-2024					PRATHIMAPAI		No	No	FY-1
DEVENDER DUTT	NA	NA	BISHAMBER DU	NA	NA	B-I/27 LAJPAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	DR106934		Amount for unpaid and unclaime	400	12-NOV-2024					RSDABAS		No	No	FY-1
DEVENDER GUNDA	NA	NA	RATHNAIAH	NA	NA	VASAVI SHOPPING CENTRE,GANGA REDDY ROAD,	INDIA	ANDHRA PRADESH	MANCHERIAL	504208	DR106030		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DEVENDER GUNDA	NA	NA	RATHNAIAH	NA	NA	VASAVI SHOPPING CENTRE,GANGA REDDY ROAD,	INDIA	ANDHRA PRADESH	MANCHERIAL	504208	DR106030		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DEVENDER GUNDA	NA	NA	RATHNAIAH	NA	NA	VASAVI SHOPPING CENTRE,GANGA REDDY ROAD,	INDIA	ANDHRA PRADESH	MANCHERIAL	504208	DR106030		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
DEVENDER GUNDA	NA	NA	RATHNAIAH	NA	NA	VASAVI SHOPPING CENTRE,GANGA REDDY ROAD,	INDIA	ANDHRA PRADESH	MANCHERIAL	504208	DR106030		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
DEVENDER GUNDA	NA	NA	RATHNAIAH	NA	NA	VASAVI SHOPPING CENTRE,GANGA REDDY ROAD,	INDIA	ANDHRA PRADESH	MANCHERIAL	504208	DR106030		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
DEVENDER GUNDA	NA	NA	RATHNAIAH	NA	NA	VASAVI SHOPPING CENTRE,GANGA REDDY ROAD,	INDIA	ANDHRA PRADESH	MANCHERIAL	504208	DR106030		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
DEVENDER KAMAL GUPTA	NA	NA	NA	NA	NA	1625/3 A DWARIKA PURI,NAVIN SHAHADRA,	INDIA	DELHI	DELHI	110032	DR101978		Amount for unpaid and unclaime	400	12-NOV-2024					ALKAGUPTA		No	No	FY-1
DEVENDER KAMAL GUPTA	NA	NA	NA	NA	NA	1625/3 A DWARIKA PURI,NAVIN SHAHADRA,	INDIA	DELHI	DELHI	110032	DR101978		Amount for unpaid and unclaime	450	01-OCT-2025					ALKAGUPTA		No	No	FY-2
DEVENDER KAMAL GUPTA	NA	NA	NA	NA	NA	1625/3 A DWARIKA PURI,NAVIN SHAHADRA,	INDIA	DELHI	DELHI	110032	DR101978		Amount for unpaid and unclaime	500	07-OCT-2026					ALKAGUPTA		No	No	FY-3
DEVENDER KAMAL GUPTA	NA	NA	NA	NA	NA	1625/3 A DWARIKA PURI,NAVIN SHAHADRA,	INDIA	DELHI	DELHI	110032	DR101978		Amount for unpaid and unclaime	500	12-MAY-2027					ALKAGUPTA		No	No	FY-4
DEVENDER KAMAL GUPTA	NA	NA	NA	NA	NA	1625/3 A DWARIKA PURI,NAVIN SHAHADRA,	INDIA	DELHI	DELHI	110032	DR101978		Amount for unpaid and unclaime	600	04-NOV-2028					ALKAGUPTA		No	No	FY-5
DEVENDER KAMAL GUPTA	NA	NA	NA	NA	NA	1625/3 A DWARIKA PURI,NAVIN SHAHADRA,	INDIA	DELHI	DELHI	110032	DR101978		Amount for unpaid and unclaime	650	16-OCT-2029					ALKAGUPTA		No	No	FY-6
DEVENDER KAMAL GUPTA	NA	NA	NA	NA	NA	1625/3 A DWARIKA PURI,NAVIN SHAHADRA,	INDIA	DELHI	DELHI	110032	DR101978		Amount for unpaid and unclaime	700	06-NOV-2030					ALKAGUPTA		No	No	FY-7
DEVENDER KUMAR	NA	NA	OM PRAKASH	NA	NA	C/O SUNIL VIJAY & ASSO,R-700 NEW RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	DR106059		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
DEVENDER KUMAR	NA	NA	NA	NA	NA	SO BANARSI DASS VILLAGEPLASSI DHURKHRI 498 MANDIHIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	MANDI	175034	1208870024553096		Amount for unpaid and unclaime	24	06-NOV-2030							No	No	FY-7
DEVENDER KUMAR	NA	NA	NA	NA	NA	S/ORanbir Singh	INDIA	HARYANA	JHAJJAR	124501	1208160037972921		Amount for unpaid and unclaime	36	06-NOV-2030							No	No	FY-7
DEVENDER KUMAR GOPAL	NA	NA	NA	NA	NA	C O H B GOPAL C2-71BPTP PARKLAND SECTOR-85	INDIA	HARYANA	FARIDABAD	121002	1204470013315713		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
DEVENDER KUMAR GUPTA	NA	NA	H R GUPTA	NA	NA	DEVENDER KUMAR & CO,LAXMI COMPLEX,OPP MANGAL BHAWAN MAIN ROAD	INDIA	ORISSA	ROURKELA	769001	DR369238		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DEVENDER KUMAR MEHNDIRATTA	NA	NA	NA	NA	NA	698/28, NEW JYOTI PARK,	INDIA	HARYANA	GURGAON	122001	1203000000504462		Amount for unpaid and unclaime	14	01-OCT-2025							No	No	FY-2
DEVENDER KUMAR TANEJA	NA	NA	HANS RAJ TAN	NA	NA	241/B MIG FLAT,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	DR251327		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
DEVENDER KUMAR TANEJA	NA	NA	HANS RAJ TAN	NA	NA	241/B MIG FLAT,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	DR251327		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
DEVENDER KUMAR TANEJA	NA	NA	HANS RAJ TAN	NA	NA	241/B MIG FLAT,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	DR251327		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
DEVENDER KUMAR TANEJA	NA	NA	HANS RAJ TAN	NA	NA	241/B MIG FLAT,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	DR251327		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
DEVENDER PARTAP KOHLI	NA	NA	SH RAJA RAM	NA	NA	M/17 DOUBLE STORY,LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	DR251357		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
DEVENDER RAJENDRALAL GHADIYALI	NA	NA	RAJENDRALAL	NA	NA	C/O M/S TRIBHOVANDAS B ZAVERI,2ND SCINDIA HOUSE JANPATH,	INDIA	DELHI	NEW DELHI	110001	DR025595		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DEVENDER RAJENDRALAL GHADIYALI	NA	NA	RAJENDRALAL	NA	NA	C/O M/S TRIBHOVANDAS B ZAVERI,2ND SCINDIA HOUSE JANPATH,	INDIA	DELHI	NEW DELHI	110001	DR025595		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DEVENDER RAJENDRALAL GHADIYALI	NA	NA	RAJENDRALAL	NA	NA	C/O M/S TRIBHOVANDAS B ZAVERI,2ND SCINDIA HOUSE JANPATH,	INDIA	DELHI	NEW DELHI	110001	DR025595		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
DEVENDER RAJENDRALAL GHADIYALI	NA	NA	RAJENDRALAL	NA	NA	C/O M/S TRIBHOVANDAS B ZAVERI,2ND SCINDIA HOUSE JANPATH,	INDIA	DELHI	NEW DELHI	110001	DR025595		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
DEVENDER RAJENDRALAL GHADIYALI	NA	NA	RAJENDRALAL	NA	NA	C/O M/S TRIBHOVANDAS B ZAVERI,2ND SCINDIA HOUSE JANPATH,	INDIA	DELHI	NEW DELHI	110001	DR025595		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
DEVENDER SINGH GIARE	NA	NA	KISHAN LAL	NA	NA	D/2/2228 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110030	DR253657		Amount for unpaid and unclaime	80	12-NOV-2024					VIJAY		No	No	FY-1
DEVENDRA BANSAL	NA	NA	NA	NA	NA	601 ANITA APT,MANUAL GONSALVES RD,BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	DR103545		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DEVENDRA CHONKAR	NA	NA	NA	NA	NA	VAIBHAV GHANTALI,THANE,	INDIA	MAHARASHTRA	MUMBAI	400602	DR101983		Amount for unpaid and unclaime	450	01-OCT-2025					SWARICHONKAR		No	No	FY-2
DEVENDRA CHONKAR	NA	NA	NA	NA	NA	VAIBHAV GHANTALI,THANE,	INDIA	MAHARASHTRA	MUMBAI	400602	DR101983		Amount for unpaid and unclaime	500	07-OCT-2026					SWARICHONKAR		No	No	FY-3
DEVENDRA CHONKAR	NA	NA	NA	NA	NA	VAIBHAV GHANTALI,THANE,	INDIA	MAHARASHTRA	MUMBAI	400602	DR101983		Amount for unpaid and unclaime	500	12-MAY-2027					SWARICHONKAR		No	No	FY-4
DEVENDRA CHONKAR	NA	NA	NA	NA	NA	VAIBHAV GHANTALI,THANE,	INDIA	MAHARASHTRA	MUMBAI	400602	DR101983		Amount for unpaid and unclaime	650	16-OCT-2029					SWARICHONKAR		No	No	FY-6
DEVENDRA CHONKAR	NA	NA	NA	NA	NA	VAIBHAV GHANTALI,THANE,	INDIA	MAHARASHTRA	MUMBAI	400602	DR101983		Amount for unpaid and unclaime	700	06-NOV-2030					SWARICHONKAR		No	No	FY-7
DEVENDRA CHOPRA	NA	NA	NA	NA	NA	FLAT NO T1 101 1ST FLOOR TOWER T1 M CC SIGNATURE HEIGHTS RAJ NAGAR EXTE NSION	INDIA	UTTAR PRADESH	GHAZIABAD	201017	1203320070964717		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
DEVENDRA DALAL	NA	NA	JAMNADAS	NA	NA	UNITY CO OP HSG SOC LTD D/2/41/A,KHIRA NAGAR,S V ROAD SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	DR101588		Amount for unpaid and unclaime	400	12-NOV-2024					MRSSMITADALAL		No	No	FY-1
DEVENDRA DALAL	NA	NA	JAMNADAS	NA	NA	UNITY CO OP HSG SOC LTD D/2/41/A,KHIRA NAGAR,S V ROAD SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	DR101588		Amount for unpaid and unclaime	450	01-OCT-2025					MRSSMITADALAL		No	No	FY-2
DEVENDRA DUTT TRIVEDI	NA	NA	NA	NA	NA	S O CHEDA LAL TRIVEDI 164KRISHNA BIHARI NAGARFATEHPUR FATEHPUR UTTAR	INDIA	UTTAR PRADESH	FATEHPUR	212601	1208870044700513		Amount for unpaid and unclaime	36	06-NOV-2030							No	No	FY-7
DEVENDRA FABRICS PVT LTD	NA	NA	NA	NA	NA	406/A KALBADEVI ROAD 1ST FLOOR,WAGH WADI,	INDIA	MAHARASHTRA	MUMBAI	400002	DR100765		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DEVENDRA JAISWAL	NA	NA	NA	NA	NA	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	1208160081496814		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DEVENDRA JODHRAJJI JAIN	NA	NA	NA	NA	NA	104,jignasha applambehanuman road opp varachha zoneoffice lambehanuman road lambehanuman roadlambehanuman road	INDIA	GUJARAT	SURAT	395006	1208160083629473		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
DEVENDRA KOTHARI	NA	NA	NA	NA	NA	SARIT KUNJ,6-7 LINK ROAD NEW HOUSING BOARD,SHASTRI NAGAR	INDIA	RAJASTHAN	BHILWARA	311001	DR103553		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DEVENDRA KOTHARI	NA	NA	NA	NA	NA	SARIT KUNJ,6-7 LINK ROAD NEW HOUSING BOARD,SHASTRI NAGAR	INDIA	RAJASTHAN	BHILWARA	311001	DR103553		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DEVENDRA KOTHARI	NA	NA	NA	NA	NA	SARIT KUNJ,6-7 LINK ROAD NEW HOUSING BOARD,SHASTRI NAGAR	INDIA	RAJASTHAN	BHILWARA	311001	DR103553		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
DEVENDRA KOTHARI	NA	NA	NA	NA	NA	SARIT KUNJ,6-7 LINK ROAD NEW HOUSING BOARD,SHASTRI NAGAR	INDIA	RAJASTHAN	BHILWARA	311001	DR103553		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
DEVENDRA KOTHARI	NA	NA	NA	NA	NA	SARIT KUNJ,6-7 LINK ROAD NEW HOUSING BOARD,SHASTRI NAGAR	INDIA	RAJASTHAN	BHILWARA	311001	DR103553		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
DEVENDRA KOTHARI	NA	NA	NA	NA	NA	SARIT KUNJ,6-7 LINK ROAD NEW HOUSING BOARD,SHASTRI NAGAR	INDIA	RAJASTHAN	BHILWARA	311001	DR103553		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
DEVENDRA KUMAR	NA	NA	B B LAL	NA	NA	C/O NAINITAL BANK LTD,SR MANAGER 4 JAGRITI ENCLAVE,VIKAS MARG EXTN	INDIA	DELHI	DELHI	110092	DR057240		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DEVENDRA KUMAR	NA	NA	R B SAXENA	NA	NA	MS/73 SECTOR D,ALIGANJ SCHEME,	INDIA	UTTAR PRADESH	LUCKNOW	226020	DR061936		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
DEVENDRA KUMAR	NA	NA	B B LAL	NA	NA	C/O NAINITAL BANK LTD,SR MANAGER 4 JAGRITI ENCLAVE,VIKAS MARG EXTN	INDIA	DELHI	DELHI	110092	DR057240		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
DEVENDRA KUMAR	NA	NA	R B SAXENA	NA	NA	MS/73 SECTOR D,ALIGANJ SCHEME,	INDIA	UTTAR PRADESH	LUCKNOW	226020	DR061936		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
DEVENDRA KUMAR	NA	NA	B B LAL	NA	NA	C/O NAINITAL BANK LTD,SR MANAGER 4 JAGRITI ENCLAVE,VIKAS MARG EXTN	INDIA	DELHI	DELHI	110092	DR057240		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
DEVENDRA KUMAR	NA	NA	B B LAL	NA	NA	C/O NAINITAL BANK LTD,SR MANAGER 4 JAGRITI ENCLAVE,VIKAS MARG EXTN	INDIA	DELHI	DELHI	110092	DR057240		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
DEVENDRA KUMAR	NA	NA	B B LAL	NA	NA	C/O NAINITAL BANK LTD,SR MANAGER 4 JAGRITI ENCLAVE,VIKAS MARG EXTN	INDIA	DELHI	DELHI	110092	DR057240		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
DEVENDRA KUMAR JAIN	NA	NA	NA	NA	NA	GANGA MAI SANTAR, ,MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	DR103559		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DEVENDRA KUMAR JAIN	NA	NA	NA	NA	NA	GANGA MAI SANTAR, ,MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	DR103559		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
DEVENDRA KUMAR JAIN	NA	NA	NA	NA	NA	GANGA MAI SANTAR, ,MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	DR103559		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
DEVENDRA KUMAR JAIN	NA	NA	NA	NA	NA	GANGA MAI SANTAR, ,MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	DR103559		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
DEVENDRA KUMAR JAIN	NA	NA	NA	NA	NA	GANGA MAI SANTAR, ,MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	DR103559		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
DEVENDRA KUMAR MISHRA	NA	NA	NA	NA	NA	NEAR KOTE SWAR TEMPLE KOTESWER COLONI GIRD 0	INDIA	MADHYA PRADESH	GWALIOR	474003	1203320067784047		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
DEVENDRA KUMAR PANDE	NA	NA	LATE SHRI N P/	NA	NA	C/870 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR250354		Amount for unpaid and unclaime	208	12-NOV-2024					HA		No	No	FY-1
DEVENDRA KUMAR PANDE	NA	NA	LATE SHRI N P/	NA	NA	C/870 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR250354		Amount for unpaid and unclaime	234	01-OCT-2025					HA		No	No	FY-2
DEVENDRA KUMAR PANDE	NA	NA	LATE SHRI N P/	NA	NA	C/870 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR250354		Amount for unpaid and unclaime	260	07-OCT-2026					HA		No	No	FY-3
DEVENDRA KUMAR PANDE	NA	NA	LATE SHRI N P/	NA	NA	C/870 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR250354		Amount for unpaid and unclaime	260	12-MAY-2027					HA		No	No	FY-4
DEVENDRA KUMAR PANDE	NA	NA	LATE SHRI N P/	NA	NA	C/870 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR250354		Amount for unpaid and unclaime	312	04-NOV-2028					HA		No	No	FY-5
DEVENDRA KUMAR PAREEK	NA	NA	NA	NA	NA	C/O ORIENR PAPER MILLS,QTR NO G 270,	INDIA	ORISSA	BRAJRAJNAGAR	768216	DR250752		Amount for unpaid and unclaime	544	12-NOV-2024							No	No	FY-1
DEVENDRA KUMAR PAREEK	NA	NA	NA	NA	NA	C/O ORIENR PAPER MILLS,QTR NO G 270,	INDIA	ORISSA	BRAJRAJNAGAR	768216	DR250752		Amount for unpaid and unclaime	612	01-OCT-2025							No	No	FY-2
DEVENDRA KUMAR PAREEK	NA	NA	NA	NA	NA	C/O ORIENR PAPER MILLS,QTR NO G 270,	INDIA	ORISSA	BRAJRAJNAGAR	768216	DR250752		Amount for unpaid and unclaime	680	07-OCT-2026							No	No	FY-3
DEVENDRA KUMAR PAREEK	NA	NA	NA	NA	NA	C/O ORIENR PAPER MILLS,QTR NO G 270,	INDIA	ORISSA	BRAJRAJNAGAR	768216	DR250752		Amount for unpaid and unclaime	680	12-MAY-2027							No	No	FY-4
DEVENDRA KUMAR PAREEK	NA	NA	NA	NA	NA	C/O ORIENR PAPER MILLS,QTR NO G 270,	INDIA	ORISSA	BRAJRAJNAGAR	768216	DR250752		Amount for unpaid and unclaime	816	04-NOV-2028							No	No	FY-5
DEVENDRA KUMAR PAREEK	NA	NA	NA	NA	NA	C/O ORIENR PAPER MILLS,QTR NO G 270,	INDIA	ORISSA	BRAJRAJNAGAR	768216	DR250752		Amount for unpaid and unclaime	884	16-OCT-2029							No	No	FY-6
DEVENDRA KUMAR RAM	NA	NA	NA	NA	NA	SO LAKSHMI RAM WARD 7 VILLKAMALDAH POSTLAHWAR LAHUARDARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	847337	1208870036323356		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
DEVENDRA KUMAR SHARMA	NA	NA	S S SHARMA	NA	NA	ARMAMENT SECTION,41 WING AIR FORCE,	INDIA	DELHI	C/O 56 APO	110001	DR063233		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEVENDRA KUMAR SINGH	NA	NA	NA	NA	NA	HOUSE NO 324 MAHANGI MAHANGISAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247452	1203320059786266		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
DEVENDRA KUMAR SONI	NA	NA	ESWARLAL SOI	NA	NA	133/12 MAIN BAZAR,BELLARY (DIST),	INDIA	KARNATAKA	HOSPET	583201	DR063521		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DEVENDRA KUMAR SONI	NA	NA	ESWARLAL SOI	NA	NA	133/12 MAIN BAZAR,BELLARY (DIST),	INDIA	KARNATAKA	HOSPET	583201	DR063521		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DEVENDRA LODHA	NA	NA	NA	NA	NA	R/O 153,ASHOK NAGAR,ROAD NO 10	INDIA	RAJASTHAN	UDAIPUR	313001	1202990005430408		Amount for unpaid and unclaime	135	01-OCT-2025							No	No	FY-2
DEVENDRA LODHA	NA	NA	NA	NA	NA	R/O 153,ASHOK NAGAR,ROAD NO 10	INDIA	RAJASTHAN	UDAIPUR	313001	1202990005430408		Amount for unpaid and unclaime	135	04-NOV-2028							No	No	FY-5
DEVENDRA LODHA	NA	NA	NA	NA	NA	R/O 153,ASHOK NAGAR,ROAD NO 10	INDIA	RAJASTHAN	UDAIPUR	313001	1202990005430408		Amount for unpaid and unclaime	146	16-OCT-2029							No	No	FY-6
DEVENDRA LODHA	NA	NA	NA	NA	NA	R/O 153,ASHOK NAGAR,ROAD NO 10	INDIA	RAJASTHAN	UDAIPUR	313001	1202990005430408		Amount for unpaid and unclaime	158	06-NOV-2030							No	No	FY-7
DEVENDRA MOHAN	NA	NA	NA	NA	NA	A/3/3 RAGHAT COLONY,NANDANPURA,	INDIA	UTTAR PRADESH	JHANSI	284003	DR101991		Amount for unpaid and unclaime	500	12-NOV-2024					MADHUMOHAN		No	No	FY-1
DEVENDRA PAREEK	NA	NA	SHIVBHAGWA	NA	NA	C/O BALAJI MISTANNA BHANDAR,N S ROAD,DOOMDOOMA	INDIA	ASSAM	TINSUKIA	786151	DR037948		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEVENDRA PAREEK	NA	NA	SHIVBHAGWA	NA	NA	C/O BALAJI MISTANNA BHANDAR,N S ROAD,DOOMDOOMA	INDIA	ASSAM	TINSUKIA	786151	DR037948		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DEVENDRA PAREEK	NA	NA	SHIVBHAGWA	NA	NA	C/O BALAJI MISTANNA BHANDAR,N S ROAD,DOOMDOOMA	INDIA	ASSAM	TINSUKIA	786151	DR037948		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DEVENDRA PAREEK	NA	NA	SHIVBHAGWA	NA	NA	C/O BALAJI MISTANNA BHANDAR,N S ROAD,DOOMDOOMA	INDIA	ASSAM	TINSUKIA	786151	DR037948		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DEVENDRA PAREEK	NA	NA	SHIVBHAGWA	NA	NA	C/O BALAJI MISTANNA BHANDAR,N S ROAD,DOOMDOOMA	INDIA	ASSAM	TINSUKIA	786151	DR037948		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DEVENDRA PATHAK	NA	NA	BALWANTRAO	NA	NA	24 TAGORE COLONY,GYMKHANA ROAD,	INDIA	MADHYA PRADESH	KHARGONE	451001	DR101220		Amount for unpaid and unclaime	400	12-NOV-2024					RAJENDRAPATHAK		No	No	FY-1
DEVENDRA PATHAK	NA	NA	BALWANTRAO	NA	NA	24 TAGORE COLONY,GYMKHANA ROAD,	INDIA	MADHYA PRADESH	KHARGONE	451001	DR101220		Amount for unpaid and unclaime	450	01-OCT-2025					RAJENDRAPATHAK		No	No	FY-2
DEVENDRA PRATAP SINGH	NA	NA	NA	NA	NA	VILLAGE POONCHHJHANSI	INDIA	UTTAR PRADESH	JALAUN	284306	1208250011504096		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
DEVENDRA RANCHHODJI NAIK	NA	NA	RANCHHODJI (	NA	NA	25/413 SHASTRINAGAR KHATODRA, ,	INDIA	GUJARAT	SURAT	395002	DR364171		Amount for unpaid and unclaime	450	01-OCT-2025					BHARTIBENDEVENDRANAIK		No	No	FY-2
DEVENDRA RANCHHODJI NAIK	NA	NA	RANCHHODJI (	NA	NA	25/413 SHASTRINAGAR KHATODRA, ,	INDIA	GUJARAT	SURAT	395002	DR364171		Amount for unpaid and unclaime	500	12-MAY-2027					BHARTIBENDEVENDRANAIK		No	No	FY-4
DEVENDRA RANCHHODJI NAIK	NA	NA	RANCHHODJI (	NA	NA	25/413 SHASTRINAGAR KHATODRA, ,	INDIA	GUJARAT	SURAT	395002	DR364171		Amount for unpaid and unclaime	600	04-NOV-2028					BHARTIBENDEVENDRANAIK		No	No	FY-5
DEVENDRA RANCHHODJI NAIK	NA	NA	RANCHHODJI (	NA	NA	25/413 SHASTRINAGAR KHATODRA, ,	INDIA	GUJARAT	SURAT	395002	DR364171		Amount for unpaid and unclaime	650	16-OCT-2029					BHARTIBENDEVENDRANAIK		No	No	FY-6
DEVENDRA RANCHHODJI NAIK	NA	NA	RANCHHODJI (	NA	NA	25/413 SHASTRINAGAR KHATODRA, ,	INDIA	GUJARAT	SURAT	395002	DR364171		Amount for unpaid and unclaime	700	06-NOV-2030					BHARTIBENDEVENDRANAIK		No	No	FY-7
DEVENDRA SACHDEVA	NA	NA	NA	NA	NA	GH9/386 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110087	DR103576		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DEVENDRA SACHDEVA	NA	NA	NA	NA	NA	GH9/386 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110087	DR103576		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
DEVENDRA SACHDEVA	NA	NA	NA	NA	NA	GH9/386 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110087	DR103576		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
DEVENDRA SACHDEVA	NA	NA	NA	NA	NA	GH9/386 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110087	DR103576		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
DEVENDRA SACHDEVA	NA	NA	NA	NA	NA	GH9/386 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110087	DR103576		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
DEVENDRA SARMA	NA	NA	ROHINI	NA	NA	PRAFULLA BORO PATH,BYE LANE NO 2,HOUSE NO 19 RUPNAGAR	INDIA	ASSAM	GUWAHATI	781032	DR024751		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEVENDRA SARMA	NA	NA	ROHINI	NA	NA	PRAFULLA BORO PATH,BYE LANE NO 2,HOUSE NO 19 RUPNAGAR	INDIA	ASSAM	GUWAHATI	781032	DR024751		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DEVENDRA SAXENA	NA	NA	NA	NA	NA	PRASAD, SIRAULI, SIRAULI ORAJR RRUKHDB	INDIA	UTTAR PRADESH	FARRUKHABAD	206451	1203320108207405		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
DEVENDRA SAXENA	NA	NA	NA	NA	NA	PRASAD, SIRAULI, SIRAULI ORAJR RRUKHDB	INDIA	UTTAR PRADESH	FARRUKHABAD	206451	1203320108207405		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
DEVENDRA SHAH	NA	NA	NA	NA	NA	40 ANKUR FLATS PALDI,N N ROAD SANTIVAN,	INDIA	GUJARAT	AHMEDABAD	380007	DR250757		Amount for unpaid and unclaime	432	12-NOV-2024					RASIKLALSHAH		No	No	FY-1
DEVENDRA SHAH	NA	NA	NA	NA	NA	40 ANKUR FLATS PALDI,N N ROAD SANTIVAN,	INDIA	GUJARAT	AHMEDABAD	380007	DR250757		Amount for unpaid and unclaime	486	01-OCT-2025					RASIKLALSHAH		No	No	FY-2
DEVENDRA SHANTILAL JAIN	NA	NA	SHANTILAL SUI	NA	NA	VILL & PO NERAL (PADA),TAL KARJAT,	INDIA	MAHARASHTRA	DIST RAIGAD	410101	DR106907		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DEVENDRA SINGH	NA	NA	SH RAM SINGH	NA	NA	H NO 1179,SECTOR 13,URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	DR105504		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DEVENDRA SINGH	NA	NA	SHRI RAMBIR S	NA	NA	S/O RANVIR SINGH,VILL PARTAPUR,DT GHAZIABAD	INDIA	UTTAR PRADESH	PILKHUWA	245304	DR106205		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEVENDRA SINGH CHAUHAN	NA	NA	SHRI SURENDR	NA	NA	19/1 MITRA LOAK,BALLUPUR ROAD III,	INDIA	UTTAR PRADESH	DEHRADUN	248001	DR107059		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
DEVENDRA SINGH JHALA	NA	NA	NA	NA	NA	14/21, OLADAR HOUSE,LAKE PALACE ROAD UDAIPUR,	INDIA	RAJASTHAN	UDAIPUR	313001	1202300200001014		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DEVENDRA SWARUP SHARMA	NA	NA	NA	NA	NA	QTR NO 3 TYPE III SFA,NR TEACHERS COLONY,BSF CAMP PALAURA	INDIA	JAMMU AND KASHMIR	JAMMU	180001	DR103589		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DEVENDRA THAKUR	NA	NA	NA	NA	NA	10, RAM VIHAR NEAR SANT NAGAR ,SARLA BAGH ROAD ,DAYALBAGH	INDIA	UTTAR PRADESH	AGRA	282005	IN30100610034163		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DEVENDRA THAKUR	NA	NA	NA	NA	NA	10, RAM VIHAR NEAR SANT NAGAR ,SARLA BAGH ROAD ,DAYALBAGH	INDIA	UTTAR PRADESH	AGRA	282005	IN30100610034163		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
DEVENDRA THAKUR	NA	NA	NA	NA	NA	10, RAM VIHAR NEAR SANT NAGAR ,SARLA BAGH ROAD ,DAYALBAGH	INDIA	UTTAR PRADESH	AGRA	282005	IN30100610034163		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
DEVENDRA THAKUR	NA	NA	NA	NA	NA	10, RAM VIHAR NEAR SANT NAGAR ,SARLA BAGH ROAD ,DAYALBAGH	INDIA	UTTAR PRADESH	AGRA	282005	IN30100610034163		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
DEVENDRA VIJAY KUPLE	NA	NA	NA	NA	NA	A-16/4, samta chawl, nehru nagar, v m road no 5 A-16/4,shitla devi mandir	INDIA	MAHARASHTRA	MUMBAI	400056	1208160033152023		Amount for unpaid and unclaime	90	04-NOV-2028							No	No	FY-5
DEVENDRAKUMAR PANDE	NA	NA	NA	NA	NA	C/870 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR251805		Amount for unpaid and unclaime	80	12-NOV-2024					HANSAPANDE		No	No	FY-1
DEVENDRAKUMAR PANDE	NA	NA	NA	NA	NA	C/870 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR254414		Amount for unpaid and unclaime	160	12-NOV-2024					HANSA		No	No	FY-1
DEVENDRAKUMAR PANDE	NA	NA	NA	NA	NA	C/870 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR251805		Amount for unpaid and unclaime	90	01-OCT-2025					HANSAPANDE		No	No	FY-2
DEVENDRAKUMAR PANDE	NA	NA	NA	NA	NA	C/870 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR254414		Amount for unpaid and unclaime	180	01-OCT-2025					HANSA		No	No	FY-2
DEVENDRAKUMAR PANDE	NA	NA	NA	NA	NA	C/870 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR251805		Amount for unpaid and unclaime	100	07-OCT-2026					HANSAPANDE		No	No	FY-3
DEVENDRAKUMAR PANDE	NA	NA	NA	NA	NA	C/870 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR254414		Amount for unpaid and unclaime	200	07-OCT-2026					HANSA		No	No	FY-3
DEVENDRAKUMAR PANDE	NA	NA	NA	NA	NA	C/870 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR251805		Amount for unpaid and unclaime	100	12-MAY-2027					HANSAPANDE		No	No	FY-4
DEVENDRAKUMAR PANDE	NA	NA	NA	NA	NA	C/870 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR254414		Amount for unpaid and unclaime	200	12-MAY-2027					HANSA		No	No	FY-4
DEVENDRAKUMAR PANDE	NA	NA	NA	NA	NA	C/870 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR251805		Amount for unpaid and unclaime	120	04-NOV-2028					HANSAPANDE		No	No	FY-5
DEVENDRAKUMAR PANDE	NA	NA	NA	NA	NA	C/870 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	DR254414		Amount for unpaid and unclaime	240	04-NOV-2028					HANSA		No	No	FY-5
DEVENDRAKUMAR PARBATSINGH PARMAR	NA	NA	NA	NA	NA	C/O P P PARMAR,B/H POLICE STATION,AT PO SACHIN	INDIA	GUJARAT	SURAT	394230	DR100779		Amount for unpaid and unclaime	1300	16-OCT-2029					NAYANABENNATWARSINHPARMAR		No	No	FY-6
DEVENDRAS SHUKLA	NA	NA	HIMMATRAM !	NA	NA	GAYATRI DARSHAN,9-VAISHALI NAGAR,	INDIA	GUJARAT	RAJKOT	360001	DR039680		Amount for unpaid and unclaime	400	12-NOV-2024					MADHAVISHUKLA		No	No	FY-1
DEVENDRAS SHUKLA	NA	NA	HIMMATRAM !	NA	NA	GAYATRI DARSHAN,9-VAISHALI NAGAR,	INDIA	GUJARAT	RAJKOT	360001	DR039680		Amount for unpaid and unclaime	450	01-OCT-2025					MADHAVISHUKLA		No	No	FY-2
DEVENDRAS SHUKLA	NA	NA	HIMMATRAM !	NA	NA	GAYATRI DARSHAN,9-VAISHALI NAGAR,	INDIA	GUJARAT	RAJKOT	360001	DR039680		Amount for unpaid and unclaime	500	07-OCT-2026					MADHAVISHUKLA		No	No	FY-3
DEVENDRAS SHUKLA	NA	NA	HIMMATRAM !	NA	NA	GAYATRI DARSHAN,9-VAISHALI NAGAR,	INDIA	GUJARAT	RAJKOT	360001	DR039680		Amount for unpaid and unclaime	500	12-MAY-2027					MADHAVISHUKLA		No	No	FY-4
DEVENDRAS SHUKLA	NA	NA	HIMMATRAM !	NA	NA	GAYATRI DARSHAN,9-VAISHALI NAGAR,	INDIA	GUJARAT	RAJKOT	360001	DR039680		Amount for unpaid and unclaime	600	04-NOV-2028					MADHAVISHUKLA		No	No	FY-5
DEVENDTRA KUMAR MALIK	NA	NA	PREM SINGH	NA	NA	HABIBGANJ S/S (MPEB),ASHA NIKETAN ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	DR010636		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEVESH KUMAR GUPTA	NA	NA	NA	NA	NA	H NO 423 NEW BUS STANDSOHAGPUR SHAHDOL WARD NO 32,BALPURVA ROAD SOHAGPUR	INDIA	MADHYA PRADESH	SHAHDOL	484001	1203320068279399		Amount for unpaid and unclaime	90	04-NOV-2028							No	No	FY-5
DEVESH KUMAR GUPTA	NA	NA	NA	NA	NA	H NO 423 NEW BUS STANDSOHAGPUR SHAHDOL WARD NO 32,BALPURVA ROAD SOHAGPUR	INDIA	MADHYA PRADESH	SHAHDOL	484001	1203320068279399		Amount for unpaid and unclaime	137	16-OCT-2029							No	No	FY-6
DEVESH KUMAR GUPTA	NA	NA	NA	NA	NA	H NO 423 NEW BUS STANDSOHAGPUR SHAHDOL WARD NO 32,BALPURVA ROAD SOHAGPUR	INDIA	MADHYA PRADESH	SHAHDOL	484001	1203320068279399		Amount for unpaid and unclaime	147	06-NOV-2030							No	No	FY-7
DEVEYANI SURATWALA	NA	NA	ASHOKKUMR	NA	NA	2759/1 LAMBAPADA NI POLE,INSIDE RAIPUR GATE,	INDIA	GUJARAT	AHMEDABAD	380001	DR016572		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DEVEYANI SURATWALA	NA	NA	ASHOKKUMR	NA	NA	2759/1 LAMBAPADA NI POLE,INSIDE RAIPUR GATE,	INDIA	GUJARAT	AHMEDABAD	380001	DR016572		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DEVEYANI SURATWALA	NA	NA	ASHOKKUMR	NA	NA	2759/1 LAMBAPADA NI POLE,INSIDE RAIPUR GATE,	INDIA	GUJARAT	AHMEDABAD	380001	DR016572		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DEVI C DHARMA	NA	NA	L S DHARMA	NA	NA	C-9/18A YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	DR042564		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEVI DAYAL KHOSLA	NA	NA	LATE SHRI J C K	NA	NA	G/14 POCKET 1,SFS FLAT,NARAINA VIHAR	INDIA	DELHI	NEW DELHI	110028	DR043929		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEVI DAYAL KHOSLA	NA	NA	LATE SHRI J C K	NA	NA	G/14 POCKET 1,SFS FLAT,NARAINA VIHAR	INDIA	DELHI	NEW DELHI	110028	DR043929		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DEVI DAYAL KHOSLA	NA	NA	LATE SHRI J C K	NA	NA	G/14 POCKET 1,SFS FLAT,NARAINA VIHAR	INDIA	DELHI	NEW DELHI	110028	DR043929		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DEVI DAYAL KHOSLA	NA	NA	LATE SHRI J C K	NA	NA	G/14 POCKET 1,SFS FLAT,NARAINA VIHAR	INDIA	DELHI	NEW DELHI	110028	DR043929		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DEVI DAYAL KHOSLA	NA	NA	LATE SHRI J C K	NA	NA	G/14 POCKET 1,SFS FLAT,NARAINA VIHAR	INDIA	DELHI	NEW DELHI	110028	DR043929		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DEVI DAYAL KHOSLA	NA	NA	LATE SHRI J C K	NA	NA	G/14 POCKET 1,SFS FLAT,NARAINA VIHAR	INDIA	DELHI	NEW DELHI	110028	DR043929		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DEVI LAL	NA	NA	NA	NA	NA	S O TULSI RAM CHEETAKHEDAMANDIR KE SAMNE CHEETA KHEDANEEMUCH MADHYA PRADESH	INDIA	MADHYA PRADESH	NEEMUCH	458441	1208870040685361		Amount for unpaid and unclaime	12	06-NOV-2030							No	No	FY-7
DEVI NARNOLIA	NA	NA	NA	NA	NA	507/509 CHIRA BAZAR,R NO 207 IIND FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	DR102003		Amount for unpaid and unclaime	100	12-NOV-2024					PREMCHANDNARNOLIA		No	No	FY-1
DEVI NIHALCHAND	NA	NA	ANILCHAND	NA	NA	ISHWAR NIWAS,RAMDAS PETH,NR RLY STATION	INDIA	MAHARASHTRA	AKOLA	444001	DR107479		Amount for unpaid and unclaime	420	12-NOV-2024							No	No	FY-1
DEVI PRASAD GUPTA	NA	NA	J N GUPTA	NA	NA	A	INDIA	UTTAR PRADESH	JAUNPUR	222001	DR035154		Amount for unpaid and unclaime	400	12-NOV-2024					NITAGUPTA		No	No	FY-1
DEVI PRASAD KHANDELWAL	NA	NA	LT M L KHANDI	NA	NA	CHHATATAND BAZAR,KUSUNDA,	INDIA	JHARKHAND	DHANBAD	828116	DR019605		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEVI PRASAD KHANDELWAL	NA	NA	LT M L KHANDI	NA	NA	CHHATATAND BAZAR,KUSUNDA,	INDIA	JHARKHAND	DHANBAD	828116	DR019605		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DEVI PRASAD SHARMA	NA	NA	LT GANGA PD	NA	NA	II/25 VIDYUT COLONY,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	DR252440		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DEVI SINGH	NA	NA	SH G LAL	NA	NA	A/1/35 SECTOR 11,ROHINI,	INDIA	DELHI	DELHI	110085	DR055517		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DEVIBAI	NA	NA	THANMAL	NA	NA	C/O SOUTH INDIA STEEL CENTRE,41/B RAGHUNAYUKULU ST,	INDIA	TAMIL NADU	CHENNAI	600003	AR025100		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEVIBAI	NA	NA	THANMAL	NA	NA	C/O SOUTH INDIA STEEL CENTRE,41/B RAGHUNAYUKULU ST,	INDIA	TAMIL NADU	CHENNAI	600003	AR025100		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DEVIBEN NARESHCHANDRA JOSHI	NA	NA	NARESHCHAN	NA	NA	B/204 II FLOOR,VARDHAMAN NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400080	DR364172		Amount for unpaid and unclaime	400	12-NOV-2024					NARESHCHANDRAMJOSHI		No	No	FY-1
DEVIDAS DESHPANDE	NA	NA	GANGADHARR	NA	NA	C/O R G KULKARNI,TERKER BLDG ANAND NAGAR,	INDIA	MAHARASHTRA	OSMANABAD	413501	DR033562		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEVIKA PRIBHDAS GIDWANI	NA	NA	NA	NA	NA	1301, TOWER 3, PLANET GODREJ ,SIMPLEX MILLS COMPOUND, KESHAVRAO ,KHADYE MARG, SAAT RAASTA MAHALAXMI	INDIA	MAHARASHTRA	MUMBAI	400011	IN30012610102644		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
DEVIKA RANI BANSAL	NA	NA	DINESH KUMA	NA	NA	114 NORTH VIJAYNAGAR COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282001	DR044012		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEVILA S SHAH	NA	NA	SURESH SHAH	NA	NA	6/B HEYSHAM ROAD,1ST FLOOR ,	INDIA	WEST BENGAL	KOLKATA	700020	DR106709		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
DEVILA S SHAH	NA	NA	SURESH SHAH	NA	NA	6/B HEYSHAM ROAD,1ST FLOOR ,	INDIA	WEST BENGAL	KOLKATA	700020	DR106709		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
DEVILA S SHAH	NA	NA	SURESH SHAH	NA	NA	6/B HEYSHAM ROAD,1ST FLOOR ,	INDIA	WEST BENGAL	KOLKATA	700020	DR106709		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
DEVILA S SHAH	NA	NA	SURESH SHAH	NA	NA	6/B HEYSHAM ROAD,1ST FLOOR ,	INDIA	WEST BENGAL	KOLKATA	700020	DR106709		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
DEVILA S SHAH	NA	NA	SURESH SHAH	NA	NA	6/B HEYSHAM ROAD,1ST FLOOR ,	INDIA	WEST BENGAL	KOLKATA	700020	DR106709		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
DEVILABEN C RAJ	NA	NA	CHHATRASINH	NA	NA	8/9 DEVJYOT NARMADA SOCIETY,NEAR S T WORK SHOP BHOLAV,	INDIA	GUJARAT	BHARUCH	392002	DR106003		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DEVINDER KAUR	NA	NA	J IS BUNDRA	NA	NA	AT THE BACK OF SAW MILL,GOKALNAGAR,JALLANDHAR ROAD	INDIA	PUNJAB	HOSHIARPUR	146001	DR250361		Amount for unpaid and unclaime	416	12-NOV-2024					JOGINDERIQBALSINGH		No	No	FY-1
DEVINDER KUMAR JAIN	NA	NA	NA	NA	NA	B IV 731,LALIT GANJ,	INDIA	PUNJAB	LUDHIANA	141001	DR103624		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DEVINDER SINGH	NA	NA	NA	NA	NA	KOTHI NO 83 ,PHASE 2 ,SAS NAGAR	INDIA	PUNJAB	MOHALI	160059	IN30047610242330		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
DEVINDER SINGH	NA	NA	NA	NA	NA	KOTHI NO 83 ,PHASE 2 ,SAS NAGAR	INDIA	PUNJAB	MOHALI	160059	IN30047610242330		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
DEVINDER SINGH	NA	NA	NA	NA	NA	KOTHI NO 83 ,PHASE 2 ,SAS NAGAR	INDIA	PUNJAB	MOHALI	160059	IN30047610242330		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
DEVINDER SINGH DHANOA	NA	NA	BALWANT SIN	NA	NA	C/O S AJIT SINGH SIDHU,H NO-26 WARD NO-9 MORINDA,	INDIA	PUNJAB	ROPAR	140101	DR253777		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DEVIPRASAD ANJARIA	NA	NA	VISHNU PRASA	NA	NA	A 3 VANITA NIKETAN LOK MANYA TILAK ROAD,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	DR364173		Amount for unpaid and unclaime	500	07-OCT-2026					DUSHYANTDEVIPRASADANJARIA		No	No	FY-3
DEVIPRASAD ANJARIA	NA	NA	VISHNU PRASA	NA	NA	A 3 VANITA NIKETAN LOK MANYA TILAK ROAD,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	DR364173		Amount for unpaid and unclaime	500	12-MAY-2027					DUSHYANTDEVIPRASADANJARIA		No	No	FY-4
DEVIPRASAD ANJARIA	NA	NA	VISHNU PRASA	NA	NA	A 3 VANITA NIKETAN LOK MANYA TILAK ROAD,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	DR364173		Amount for unpaid and unclaime	600	04-NOV-2028					DUSHYANTDEVIPRASADANJARIA		No	No	FY-5
DEVIPRASAD ANJARIA	NA	NA	VISHNU PRASA	NA	NA	A 3 VANITA NIKETAN LOK MANYA TILAK ROAD,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	DR364173		Amount for unpaid and unclaime	650	16-OCT-2029					DUSHYANTDEVIPRASADANJARIA		No	No	FY-6
DEVIS P C	NA	NA	NA	NA	NA	THE FEDERAL BANK LTD ,ASST MANAGER ,BR OYOOR	INDIA	KERALA	DIST KOLLAM	691510	IN30151610148976		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEVIS P C	NA	NA	NA	NA	NA	THE FEDERAL BANK LTD ,ASST MANAGER ,BR OYOOR	INDIA	KERALA	DIST KOLLAM	691510	IN30151610148976		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DEVIS P C	NA	NA	NA	NA	NA	THE FEDERAL BANK LTD ,ASST MANAGER ,BR OYOOR	INDIA	KERALA	DIST KOLLAM	691510	IN30151610148976		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DEVIS P C	NA	NA	NA	NA	NA	THE FEDERAL BANK LTD ,ASST MANAGER ,BR OYOOR	INDIA	KERALA	DIST KOLLAM	691510	IN30151610148976		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DEVIS P C	NA	NA	NA	NA	NA	THE FEDERAL BANK LTD ,ASST MANAGER ,BR OYOOR	INDIA	KERALA	DIST KOLLAM	691510	IN30151610148976		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DEVISHETTY BALAJI	NA	NA	NA	NA	NA	3 14 124 SN 401, Sukruthi Nivas Sahara Main Road, Road No 6 L B Nagar Hayathnagar	INDIA	ANDHRA PRADESH	K.V.RANGAREDDY	500068	1208180125195438		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DEVJIBHAI CHAUDHARI	NA	NA	RAMSANGBHA	NA	NA	223/2668 PRATIXA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	DR253052		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DEVKAMAL HEMENDRAKUMAR GANDHI	NA	NA	NA	NA	NA	O/2 - 503 GOKUL GARDEN THAKUR COMPLEX KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI MUMBAI	400101	IN30311613189168		Amount for unpaid and unclaime	210	06-NOV-2030							No	No	FY-7
DEVKI LACHHMANDAS SOMAYA	NA	NA	NA	NA	NA	10/23 3RD FLOOR MAHALAXMI SOC LTD,120 MANMALA TANK ROAD,NR STAR CITY CINEMA DADAR	INDIA	MAHARASHTRA	MUMBAI	400016	IN30311611840044		Amount for unpaid and unclaime	61	04-NOV-2028	AMFPS3387P			MEENUFA	KANTAGHANSHAMSOMAYA		No	No	FY-5
DEVKI RANI	NA	NA	ISHWAR DATT	NA	NA	F-10 MANSROVER GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	DR251281		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DEVKI RANI	NA	NA	ISHWAR DATT	NA	NA	F-10 MANSROVER GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	DR251281		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
DEVKI RANI	NA	NA	ISHWAR DATT	NA	NA	F-10 MANSROVER GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	DR251281		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
DEVKI RANI	NA	NA	ISHWAR DATT	NA	NA	F-10 MANSROVER GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	DR251281		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
DEVKI RANI	NA	NA	ISHWAR DATT	NA	NA	F-10 MANSROVER GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	DR251281		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
DEVKUMAR D RAMANI	NA	NA	DINANATH RA	NA	NA	368/70 NARSI NATHA STREET,502 VYAPAR BHAVAN,	INDIA	MAHARASHTRA	MUMBAI	400009	DR251445		Amount for unpaid and unclaime	500	12-MAY-2027					MUKESHDRAMANI		No	No	FY-4
DEVKUMAR D RAMANI	NA	NA	DINANATH RA	NA	NA	368/70 NARSI NATHA STREET,502 VYAPAR BHAVAN,	INDIA	MAHARASHTRA	MUMBAI	400009	DR251445		Amount for unpaid and unclaime	600	04-NOV-2028					MUKESHDRAMANI		No	No	FY-5
DEVKUMAR D RAMANI	NA	NA	DINANATH RA	NA	NA	368/70 NARSI NATHA STREET,502 VYAPAR BHAVAN,	INDIA	MAHARASHTRA	MUMBAI	400009	DR251445		Amount for unpaid and unclaime	650	16-OCT-2029					MUKESHDRAMANI		No	No	FY-6
DEVKUMAR D RAMANI	NA	NA	DINANATH RA	NA	NA	368/70 NARSI NATHA STREET,502 VYAPAR BHAVAN,	INDIA	MAHARASHTRA	MUMBAI	400009	DR251445		Amount for unpaid and unclaime	700	06-NOV-2030					MUKESHDRAMANI		No	No	FY-7
Devkuverben Savjibhai Italia	NA	NA	NA	NA	NA	FLAT NO 704, SANTVAN HEIGHTS, B/H LA XMI RESIDENCY,	INDIA	GUJARAT	Surat	395004	IN30021430244113		Amount for unpaid and unclaime	98	07-OCT-2026	AAOPI5993G				SAVJIBHAIJITALIA		No	No	FY-3
Devkuverben Savjibhai Italia	NA	NA	NA	NA	NA	FLAT NO 704, SANTVAN HEIGHTS, B/H LA XMI RESIDENCY,	INDIA	GUJARAT	Surat	395004	IN30021430244113		Amount for unpaid and unclaime	98	12-MAY-2027	AAOPI5993G				SAVJIBHAIJITALIA		No	No	FY-4
Devkuverben Savjibhai Italia	NA	NA	NA	NA	NA	FLAT NO 704, SANTVAN HEIGHTS, B/H LA XMI RESIDENCY,	INDIA	GUJARAT	Surat	395004	IN30021430244113		Amount for unpaid and unclaime	118	04-NOV-2028	AAOPI5993G				SAVJIBHAIJITALIA		No	No	FY-5
Devkuverben Savjibhai Italia	NA	NA	NA	NA	NA	FLAT NO 704, SANTVAN HEIGHTS, B/H LA XMI RESIDENCY,	INDIA	GUJARAT	Surat	395004	IN30021430244113		Amount for unpaid and unclaime	127	16-OCT-2029	AAOPI5993G				SAVJIBHAIJITALIA		No	No	FY-6
Devkuverben Savjibhai Italia	NA	NA	NA	NA	NA	FLAT NO 704, SANTVAN HEIGHTS, B/H LA XMI RESIDENCY,	INDIA	GUJARAT	Surat	395004	IN30021430244113		Amount for unpaid and unclaime	137	06-NOV-2030	AAOPI5993G				SAVJIBHAIJITALIA		No	No	FY-7
DEVNA R SHAH	NA	NA	NA	NA	NA	LAXMI HOUSING SOC FLAT NO 11/12 PLOT NO 244 JAWHAR NAGAR	INDIA	MAHARASHTRA	GOREGAON (WEST) MUM	400062	IN30115113394884		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DEVPRAKASH JATAV	NA	NA	NA	NA	NA	SO GUPT SINGHPHEDCAMPUSROHAT GARHNEAR MORDEN	INDIA	RAJASTHAN	PALI	306421	1208870084724421		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DEVPRAKASH JATAV	NA	NA	NA	NA	NA	SO GUPT SINGHPHEDCAMPUSROHAT GARHNEAR MORDEN	INDIA	RAJASTHAN	PALI	306421	1208870084724421		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DEVRAJ ARORA	NA	NA	NA	NA	NA	A 221/1 ASHOK VIHAR I, ,	INDIA	DELHI	DELHI	110052	DR102029		Amount for unpaid and unclaime	200	12-NOV-2024					SWARAJARORA		No	No	FY-1
DEVRAJ ARORA	NA	NA	NA	NA	NA	A 221/1 ASHOK VIHAR I, ,	INDIA	DELHI	DELHI	110052	DR102029		Amount for unpaid and unclaime	225	01-OCT-2025					SWARAJARORA		No	No	FY-2
DEVRAJ ARORA	NA	NA	NA	NA	NA	A 221/1 ASHOK VIHAR I, ,	INDIA	DELHI	DELHI	110052	DR102029		Amount for unpaid and unclaime	250	07-OCT-2026					SWARAJARORA		No	No	FY-3
DEVRAJ ARORA	NA	NA	NA	NA	NA	A 221/1 ASHOK VIHAR I, ,	INDIA	DELHI	DELHI	110052	DR102029		Amount for unpaid and unclaime	250	12-MAY-2027					SWARAJARORA		No	No	FY-4
DEVRAJ ARORA	NA	NA	NA	NA	NA	A 221/1 ASHOK VIHAR I, ,	INDIA	DELHI	DELHI	110052	DR102029		Amount for unpaid and unclaime	300	04-NOV-2028					SWARAJARORA		No	No	FY-5
DEVRAJ ARORA	NA	NA	NA	NA	NA	A 221/1 ASHOK VIHAR I, ,	INDIA	DELHI	DELHI	110052	DR102029		Amount for unpaid and unclaime	325	16-OCT-2029					SWARAJARORA		No	No	FY-6
DEVSHIBHAI TAPUBHAI	NA	NA	TAPUBHAI	NA	NA	KHODIYAR KRUPA BOMBAY HSG SOCIETY,MANI ROAD,UNI ROAD	INDIA	GUJARAT	RAJKOT	360005	DR106211		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEVSHREE BHATNAGAR	NA	NA	NA	NA	NA	11/1 CHEMICAL STAFF COLONYNAGDA BIRLAGRAM NAGDA NAGDABIRLAGRAM NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456331	1203760001028434		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
DEVSHREE SHARMA	NA	NA	NA	NA	NA	GHAR N. 28 MAGAJ PURA ROAD 28 TIRUPATI NAGAR DHAR 0	INDIA	MADHYA PRADESH	DHAR	454001	1203320075933470		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
DEVU LAKSHMI PRASADRAO	NA	NA	SURYANARAYA	NA	NA	11/1/12 PUTCHALA STREET, ,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531202	DR022440		Amount for unpaid and unclaime	500	12-NOV-2024					SRINIVASBODA		No	No	FY-1
DEVU LAKSHMI PRASADRAO	NA	NA	SURYANARAYA	NA	NA	11/1/12 PUTCHALA STREET, ,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531202	DR022440		Amount for unpaid and unclaime	563	01-OCT-2025					SRINIVASBODA		No	No	FY-2
DEVU LAKSHMI PRASADRAO	NA	NA	SURYANARAYA	NA	NA	11/1/12 PUTCHALA STREET, ,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531202	DR022440		Amount for unpaid and unclaime	625	07-OCT-2026					SRINIVASBODA		No	No	FY-3
DEVU LAKSHMI PRASADRAO	NA	NA	SURYANARAYA	NA	NA	11/1/12 PUTCHALA STREET, ,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531202	DR022440		Amount for unpaid and unclaime	625	12-MAY-2027					SRINIVASBODA		No	No	FY-4
DEVU LAKSHMI PRASADRAO	NA	NA	SURYANARAYA	NA	NA	11/1/12 PUTCHALA STREET, ,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531202	DR022440		Amount for unpaid and unclaime	750	04-NOV-2028					SRINIVASBODA		No	No	FY-5
DEVU LAKSHMI PRASADRAO	NA	NA	SURYANARAYA	NA	NA	11/1/12 PUTCHALA STREET, ,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531202	DR022440		Amount for unpaid and unclaime	813	16-OCT-2029					SRINIVASBODA		No	No	FY-6
DEVYANI JAYAKAR SADH	NA	NA	R W JAYAKAR	NA	NA	CHANDAN,62B PEDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	DR100560		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DEVYANI SINGH	NA	NA	ANAND PRATA	NA	NA	B-711/B K PARK MAHANAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226006	DR105166		Amount for unpaid and unclaime	400	12-NOV-2024					ANANDPRATAPSINGH		No	No	FY-1
DEVYANI VINOD PATEL	NA	NA	NA	NA	NA	15 SARDAR PATEL COLONY,STADIUM ROAD,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	DR254090		Amount for unpaid and unclaime	40	12-NOV-2024					VINODISHVERLALPATEL		No	No	FY-1
DEVYANIBEN KHAKHAR	NA	NA	NA	NA	NA	KANAK ROAD,NEAR RUBY HOTEL,RAGHUVIR	INDIA	GUJARAT	RAJKOT	360001	DR103665		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DEWKI PRASAD SUREKA	NA	NA	L R SUREKA	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	DR101504		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DEWKI PRASAD SUREKA	NA	NA	SRI LADURAM	NA	NA	AS/1/2 GOLF GREEN,URBAN COMPLEX,	INDIA	WEST BENGAL	KOLKATA	700045	DR105119		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
DEWKIBEN S DEWNANI	NA	NA	SHAMDAS	NA	NA	174 B UDHAWNAGAR,WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	DR015635		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DEWKIBEN S DEWNANI	NA	NA	SHAMDAS	NA	NA	174 B UDHAWNAGAR,WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	DR015635		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DEWKIBEN S DEWNANI	NA	NA	SHAMDAS	NA	NA	174 B UDHAWNAGAR,WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	DR015635		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DEWKIBEN S DEWNANI	NA	NA	SHAMDAS	NA	NA	174 B UDHAWNAGAR,WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	DR015635		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DEXA S PATEL	NA	NA	SUNIDH PATEL	NA	NA	3 B VIJAY COLONY,NR S P COLONY NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	DR252607		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DEXA S PATEL	NA	NA	SUNIDH PATEL	NA	NA	3 B VIJAY COLONY,NR S P COLONY NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	DR252607		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
DEXA S PATEL	NA	NA	SUNIDH PATEL	NA	NA	3 B VIJAY COLONY,NR S P COLONY NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	DR252607		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
DEXA S PATEL	NA	NA	SUNIDH PATEL	NA	NA	3 B VIJAY COLONY,NR S P COLONY NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	DR252607		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
DEXA S PATEL	NA	NA	SUNIDH PATEL	NA	NA	3 B VIJAY COLONY,NR S P COLONY NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	DR252607		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
DHAIRYA ASHIT PARIKH	NA	NA	ASHIT NAVNIT	NA	NA	GIRIRAJ FARASKHANA,OPP HANUMAN TEMPLE HANUMAN POLE,BAJWADA	INDIA	GUJARAT	BARODA	390001	DR105167		Amount for unpaid and unclaime	1000	12-MAY-2027	APXPP2792L						No	No	FY-4
DHAIRYA ASHIT PARIKH	NA	NA	ASHIT NAVNIT	NA	NA	GIRIRAJ FARASKHANA,OPP HANUMAN TEMPLE HANUMAN POLE,BAJWADA	INDIA	GUJARAT	BARODA	390001	DR105167		Amount for unpaid and unclaime	1300	16-OCT-2029	APXPP2792L						No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DHAKSHAVAR GANGADHAR POOJARY	NA	NA	NA	NA	NA	BLDG NO 10 WING A ROOM NO 106 SANGHARSHNAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	IN30051382786265		Amount for unpaid and unclaime	3	07-OCT-2026							No	No	FY-3
DHAKSHAVAR GANGADHAR POOJARY	NA	NA	NA	NA	NA	BLDG NO 10 WING A ROOM NO 106 SANGHARSHNAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	IN30051382786265		Amount for unpaid and unclaime	3	12-MAY-2027							No	No	FY-4
DHAKSHAVAR GANGADHAR POOJARY	NA	NA	NA	NA	NA	BLDG NO 10 WING A ROOM NO 106 SANGHARSHNAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	IN30051382786265		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
DHAMENDRA AGARWAL	NA	NA	BRIJ MOHAN A	NA	NA	53 KANTI NAGAR NEAR POLOCIVTORY CINEMA,STATION ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	DR054249		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DHAMENDRA AGARWAL	NA	NA	BRIJ MOHAN A	NA	NA	53 KANTI NAGAR NEAR POLOCIVTORY CINEMA,STATION ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	DR054249		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DHAMENDRA AGARWAL	NA	NA	BRIJ MOHAN A	NA	NA	53 KANTI NAGAR NEAR POLOCIVTORY CINEMA,STATION ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	DR054249		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DHAMENDRA AGARWAL	NA	NA	BRIJ MOHAN A	NA	NA	53 KANTI NAGAR NEAR POLOCIVTORY CINEMA,STATION ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	DR054249		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DHAMENDRA AGARWAL	NA	NA	BRIJ MOHAN A	NA	NA	53 KANTI NAGAR NEAR POLOCIVTORY CINEMA,STATION ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	DR054249		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DHAMOTHIRASAMY MURALIKANNAN	NA	NA	NA	NA	NA	S/O Dhamotharasamy 7A RKK NAGAR Coim batore SouthTamil Nadu NEELIKKONAM P ALAYAM	INDIA	TAMIL NADU	Coimbatore South Tamil	641033	IN30021443858074		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
DHAN BAHADUR	NA	NA	B BAHADUR	NA	NA	C/O M/S AGRAWALA BROTHERS,SHANKER MARKET ABU LANE,	INDIA	UTTAR PRADESH	MEERUT	250001	DR070922		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
DHAN BAHADUR	NA	NA	B BAHADUR	NA	NA	C/O M/S AGRAWALA BROTHERS,SHANKER MARKET ABU LANE,	INDIA	UTTAR PRADESH	MEERUT	250001	DR070922		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
DHAN BAHADUR	NA	NA	B BAHADUR	NA	NA	C/O M/S AGRAWALA BROTHERS,SHANKER MARKET ABU LANE,	INDIA	UTTAR PRADESH	MEERUT	250001	DR070922		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
DHAN BAHADUR	NA	NA	B BAHADUR	NA	NA	C/O M/S AGRAWALA BROTHERS,SHANKER MARKET ABU LANE,	INDIA	UTTAR PRADESH	MEERUT	250001	DR070922		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
DHAN BAHADUR	NA	NA	B BAHADUR	NA	NA	C/O M/S AGRAWALA BROTHERS,SHANKER MARKET ABU LANE,	INDIA	UTTAR PRADESH	MEERUT	250001	DR070922		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
DHAN BAHADUR	NA	NA	B BAHADUR	NA	NA	C/O M/S AGRAWALA BROTHERS,SHANKER MARKET ABU LANE,	INDIA	UTTAR PRADESH	MEERUT	250001	DR070922		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
DHAN JI VERMA	NA	NA	NA	NA	NA	JANARI POST JANARI JANARI BALLIA 277401	INDIA	UTTAR PRADESH	BALLIA	277401	1208180087160171		Amount for unpaid and unclaime	43	16-OCT-2029							No	No	FY-6
DHAN JI VERMA	NA	NA	NA	NA	NA	JANARI POST JANARI JANARI BALLIA 277401	INDIA	UTTAR PRADESH	BALLIA	277401	1208180087160171		Amount for unpaid and unclaime	94	06-NOV-2030							No	No	FY-7
DHAN RAJ	NA	NA	RAMCHANDRA	NA	NA	1042 UAKSHAY CO--OP SOCIETY,Y A C NAGAR ANDHERI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400089	DR040395		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DHAN RAJ	NA	NA	RAMCHANDRA	NA	NA	1042 UAKSHAY CO--OP SOCIETY,Y A C NAGAR ANDHERI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400089	DR040395		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DHAN RAJ BATRA	NA	NA	LT NAVNEETRA	NA	NA	125 NIRANJANPUR,PO MAJRA,	INDIA	UTTAR PRADESH	DEHRADUN	248171	DR252081		Amount for unpaid and unclaime	520	12-NOV-2024				KRISHNADEVIBATRA			No	No	FY-1
DHAN RAJ OSWAL	NA	NA	CKUNDANMUL	NA	NA	POCKET B NO 398 IIND FLOOR,SARITA VIHAR P O BADARPUR,	INDIA	DELHI	NEW DELHI	110044	DR250779		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
DHAN SINGH CHAUHAN	NA	NA	NA	NA	NA	438 MADANPUR,KHADAR,	INDIA	DELHI	NEW DELHI	110044	DR102040		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
DHANA KOTESWARA RAO PIDIKITI	NA	NA	MADUSUDHAN	NA	NA	PLOT NO 231 A ROAD NO 36,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	DR045824		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DHANA LAKSHMI CHINTA	NA	NA	NA	NA	NA	PITTAVARI ST, ,	INDIA	ANDHRA PRADESH	PALAKOL	534260	DR103682		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DHANALAKSHMI P T	NA	NA	NA	NA	NA	15/116 DEVASWAMPARAMBIL HOUSE CHERAI	INDIA	KERALA	CHERAI	683514	IN30023915136561		Amount for unpaid and unclaime	87	04-NOV-2028							No	No	FY-5
DHANALAXMI GAJENDRAN	NA	NA	NA	NA	NA	443 OMSHAKI NAGAR,PERUMALPATTU,VEPAMPATTU	INDIA	TAMIL NADU	THIRUVALLUR	602024	DR031761		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DHANALAXMI GAJENDRAN	NA	NA	NA	NA	NA	QRTR NO NO AE-95 NTPC,TOWNSHIP NTPC UNCHAHAR,	INDIA	UTTAR PRADESH	RAEBARELI	229406	DR102041		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DHANALAXMI GAJENDRAN	NA	NA	NA	NA	NA	443 OMSHAKI NAGAR,PERUMALPATTU,VEPAMPATTU	INDIA	TAMIL NADU	THIRUVALLUR	602024	DR031761		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DHANALAXMI GAJENDRAN	NA	NA	NA	NA	NA	443 OMSHAKI NAGAR,PERUMALPATTU,VEPAMPATTU	INDIA	TAMIL NADU	THIRUVALLUR	602024	DR031761		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DHANALAXMI GAJENDRAN	NA	NA	NA	NA	NA	443 OMSHAKI NAGAR,PERUMALPATTU,VEPAMPATTU	INDIA	TAMIL NADU	THIRUVALLUR	602024	DR031761		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DHANALAXMI GAJENDRAN	NA	NA	NA	NA	NA	443 OMSHAKI NAGAR,PERUMALPATTU,VEPAMPATTU	INDIA	TAMIL NADU	THIRUVALLUR	602024	DR031761		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DHANALAXMI GAJENDRAN	NA	NA	NA	NA	NA	443 OMSHAKI NAGAR,PERUMALPATTU,VEPAMPATTU	INDIA	TAMIL NADU	THIRUVALLUR	602024	DR031761		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DHANALAXMI SUNIL WAKADE	NA	NA	SUNIL KASHIN/	NA	NA	4 SHUBHAYOGA,NEAR CITY LIGHT CINEMA,L J ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	DR250409		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
DHANALAXMI SUNIL WAKADE	NA	NA	SUNIL KASHIN/	NA	NA	4 SHUBHAYOGA,NEAR CITY LIGHT CINEMA,L J ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	DR250409		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
DHANANJAY BALASO PATIL	NA	NA	NA	NA	NA	A/P- KASABE DIGRAITAL- MIRAJDIST- SANGLI	INDIA	MAHARASHTRA	KASABE DIGRAJ	416305	1201060000749172		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
DHANANJAY BALASO PATIL	NA	NA	NA	NA	NA	A/P- KASABE DIGRAITAL- MIRAJDIST- SANGLI	INDIA	MAHARASHTRA	KASABE DIGRAJ	416305	1201060000749172		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
DHANANJAY BALASO PATIL	NA	NA	NA	NA	NA	A/P- KASABE DIGRAITAL- MIRAJDIST- SANGLI	INDIA	MAHARASHTRA	KASABE DIGRAJ	416305	1201060000749172		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
DHANANJAY JOHRI	NA	NA	SHRI RAMESH	NA	NA	C/O INDIRA GANGAWANI,JUPITER CHIT FUND 77/78,NAVN MARKET	INDIA	UTTAR PRADESH	KANPUR	208001	DR105388		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DHANANJAY JOHSI	NA	NA	SHANKER JOSH	NA	NA	495 SHANIWAR PETH,PATWARDHA BLOCK,	INDIA	MAHARASHTRA	PUNE	411030	DR254395		Amount for unpaid and unclaime	150	12-MAY-2027				VIJAYAPRUSHOTTAMLAWGANKAR			No	No	FY-4
DHANANJAY JOHSI	NA	NA	SHANKER JOSH	NA	NA	495 SHANIWAR PETH,PATWARDHA BLOCK,	INDIA	MAHARASHTRA	PUNE	411030	DR254395		Amount for unpaid and unclaime	195	16-OCT-2029				VIJAYAPRUSHOTTAMLAWGANKAR			No	No	FY-6
DHANANJAY KARKERA	NA	NA	NA	NA	NA	FLAT-101 A WING RAMRAHIM PARA-,DISE NR HOTEL SWAPNABARI REST,SAINAGAR THANA VASAI ROAD W	INDIA	MAHARASHTRA	DIST THANE	401202	DR103690		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
DHANANJAY KUMAR	NA	NA	NA	NA	NA	S-626 C/O RAJKUMAR SCHOOL BLOCK SHAKARPUR 0	INDIA	DELHI	EAST DELHI	110092	1208160010971145		Amount for unpaid and unclaime	11	16-OCT-2029							No	No	FY-6
DHANANJAY WAMAN SULAKHE	NA	NA	WAMAN	NA	NA	AAVISHAAN ROW HOUSE NO 2/4,DAMODAR SOCIETY,BIBVEWADI	INDIA	MAHARASHTRA	PUNE	411037	DR039087		Amount for unpaid and unclaime	500	12-MAY-2027	CWVPS5348N						No	No	FY-4
DHANANJAY WAMAN SULAKHE	NA	NA	WAMAN	NA	NA	AAVISHAAN ROW HOUSE NO 2/4,DAMODAR SOCIETY,BIBVEWADI	INDIA	MAHARASHTRA	PUNE	411037	DR039087		Amount for unpaid and unclaime	600	04-NOV-2028	CWVPS5348N						No	No	FY-5
DHANANJAY WAMAN SULAKHE	NA	NA	WAMAN	NA	NA	AAVISHAAN ROW HOUSE NO 2/4,DAMODAR SOCIETY,BIBVEWADI	INDIA	MAHARASHTRA	PUNE	411037	DR039087		Amount for unpaid and unclaime	650	16-OCT-2029	CWVPS5348N						No	No	FY-6
DHANANJAY WAMAN SULAKHE	NA	NA	WAMAN	NA	NA	AAVISHAAN ROW HOUSE NO 2/4,DAMODAR SOCIETY,BIBVEWADI	INDIA	MAHARASHTRA	PUNE	411037	DR039087		Amount for unpaid and unclaime	700	06-NOV-2030	CWVPS5348N						No	No	FY-7
DHANASHREE DILIP BHANDARIOSWAL	NA	NA	NA	NA	NA	JAIN COMPLEX PANCHGANI TAL MAHABALESHWAR PANCHGANI	INDIA	MAHARASHTRA	SATARA	412805	1208880009540723		Amount for unpaid and unclaime	29	06-NOV-2030							No	No	FY-7
DHANESH KANTILAL TEJAWAT	NA	NA	NA	NA	NA	1 ST FLOOR, ROOM NO. 120,,INDRAPRASTHA, A WING, 114-E,,DR. AMBEDKAR ROAD, OPP.VOLTAS	INDIA	MAHARASHTRA	MUMBAI	400012	1203030000028503		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DHANESH SURESH BHOIR	NA	NA	NA	NA	NA	PI 5 3 PI EL 5 1 TO 12 SET 17 NAVIN PANAVEL PL 5 13 RAILWAY STATION PANVEL	INDIA	MAHARASHTRA	RAIGARH(MH)	410206	1203320116902593		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
DHANESH UTLA	NA	NA	SURINDER KUN	NA	NA	9/3 RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR043843		Amount for unpaid and unclaime	400	12-NOV-2024				SURENDERKUMAR			No	No	FY-1
DHANESH UTLA	NA	NA	SURINDER KUN	NA	NA	9/3 RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR043843		Amount for unpaid and unclaime	500	07-OCT-2026				SURENDERKUMAR			No	No	FY-3
DHANESH UTLA	NA	NA	SURINDER KUN	NA	NA	9/3 RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR043843		Amount for unpaid and unclaime	500	12-MAY-2027				SURENDERKUMAR			No	No	FY-4
DHANESH UTLA	NA	NA	SURINDER KUN	NA	NA	9/3 RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR043843		Amount for unpaid and unclaime	600	04-NOV-2028				SURENDERKUMAR			No	No	FY-5
DHANESH UTLA	NA	NA	SURINDER KUN	NA	NA	9/3 RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR043843		Amount for unpaid and unclaime	650	16-OCT-2029				SURENDERKUMAR			No	No	FY-6
DHANESH UTLA	NA	NA	SURINDER KUN	NA	NA	9/3 RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR043843		Amount for unpaid and unclaime	700	06-NOV-2030				SURENDERKUMAR			No	No	FY-7
DHANIBEN M KHEMANI	NA	NA	MOTIRAM	NA	NA	D1 M K APPARTMENT KRISHNA BAG,CHAR RASTA MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	DR252652		Amount for unpaid and unclaime	80	12-NOV-2024				DINESHGKHEMANI			No	No	FY-1
DHANJI KURJI PATEL	NA	NA	KURJI VAGHAD	NA	NA	AL TURKI ENT,P O BOX 2803 CODE 112 RUWI,	OMAN	NA	NA	000000	DR104972		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DHANJI MALSI FURIA	NA	NA	MALSI FURIA	NA	NA	402 PARADISE TOWER,HARI SHANKAR JOSHI ROAD,VIDHYA MANDIR MARG DAHISAR EAST	INDIA	MAHARASHTRA	MUMBAI	400068	DR364232		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DHANNA RAM	NA	NA	NA	NA	NA	NIMBALKOT, BARMER BARMER 0 0	INDIA	RAJASTHAN	BARMER	344033	1208180018583634		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
DHANNJAY RAGHOBAJI RAUT	NA	NA	RAGHOBAJI N	NA	NA	306 CHANDAN NAGAR,OPP RAM TAMPLE,	INDIA	MAHARASHTRA	NAGPUR	440009	DR106627		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DHANOOLALL AND SONS ENTERP PVT LTD	NA	NA	NA	NA	NA	5 CLIVE ROW,ROOM NO 10 GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	DR105393		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
DHANPAL PATIL	NA	NA	SHRIKANT PAT	NA	NA	AT PO SAMPGAON,DT BELGAUM,	INDIA	KARNATAKA	SAMPGAON	591125	DR039444		Amount for unpaid and unclaime	500	12-MAY-2027	ACVPP9376K			SHOBHAPATIL			No	No	FY-4
DHANPAL R PALESHA	NA	NA	RIKHABVCHAN	NA	NA	PALESHA 314/2 RAVIWAR PETH,NEARA SUBHANSHAR POLICE,	INDIA	MAHARASHTRA	PUNE	411002	DR038851		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DHANPAL R PALESHA	NA	NA	RIKHABVCHAN	NA	NA	PALESHA 314/2 RAVIWAR PETH,NEARA SUBHANSHAR POLICE,	INDIA	MAHARASHTRA	PUNE	411002	DR038851		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DHANPAL R PALESHA	NA	NA	RIKHABVCHAN	NA	NA	PALESHA 314/2 RAVIWAR PETH,NEARA SUBHANSHAR POLICE,	INDIA	MAHARASHTRA	PUNE	411002	DR038851		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DHANPAT RAI SAINI	NA	NA	NA	NA	NA	H. NO .320/2,LAKSHMI KUTEER AJIT NAGAR,ASLAMABAD	INDIA	PUNJAB	HOSHIARPUR	146001	1204470002672152		Amount for unpaid and unclaime	504	04-NOV-2028							No	No	FY-5
DHANPAT RAI SAINI	NA	NA	NA	NA	NA	H. NO .320/2,LAKSHMI KUTEER AJIT NAGAR,ASLAMABAD	INDIA	PUNJAB	HOSHIARPUR	146001	1204470002672152		Amount for unpaid and unclaime	416	16-OCT-2029							No	No	FY-6
DHANPAT RAI SAINI	NA	NA	NA	NA	NA	H. NO .320/2,LAKSHMI KUTEER AJIT NAGAR,ASLAMABAD	INDIA	PUNJAB	HOSHIARPUR	146001	1204470002672152		Amount for unpaid and unclaime	448	06-NOV-2030							No	No	FY-7
DHANPAT SINGH BOKARIA	NA	NA	BICKAMCHAND	NA	NA	VARSHA ARCADE,F/39 ANNA NAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	DR106223		Amount for unpaid and unclaime	1800	12-NOV-2024							No	No	FY-1
DHANRAJ	NA	NA	DEVICHAND JE	NA	NA	61 THATHA MUTHIAPPAN ST,IIND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	DR105390		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DHANRAJ	NA	NA	JODHA RAM	NA	NA	106/91 NAZAR BAGH, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	DR372631		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DHANRAJ	NA	NA	JODHA RAM	NA	NA	106/91 NAZAR BAGH, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	DR372631		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DHANRAJ	NA	NA	JODHA RAM	NA	NA	106/91 NAZAR BAGH, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	DR372631		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DHANRAJ	NA	NA	JODHA RAM	NA	NA	106/91 NAZAR BAGH, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	DR372631		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DHANRAJ	NA	NA	NA	NA	NA	Gandhi Nagar Station Area Gandhi Nagar Station ARea 0	INDIA	KARNATAKA	YADGIR	585202	1208160030439361		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
DHANRAJ	NA	NA	NA	NA	NA	Gandhi Nagar Station Area Gandhi Nagar Station ARea 0	INDIA	KARNATAKA	YADGIR	585202	1208160030439361		Amount for unpaid and unclaime	88	06-NOV-2030							No	No	FY-7
DHANRAJ BAID	NA	NA	SUMER MAL	NA	NA	C/O SUMER MAL DHANRAJ,M C ROAD,	INDIA	BIHAR	FORBESGANJ	851318	DR019301		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DHANRAJ BAID	NA	NA	SUMER MAL	NA	NA	C/O SUMER MAL DHANRAJ,M C ROAD,	INDIA	BIHAR	FORBESGANJ	851318	DR019301		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DHANRAJ BAID	NA	NA	SUMER MAL	NA	NA	C/O SUMER MAL DHANRAJ,M C ROAD,	INDIA	BIHAR	FORBESGANJ	851318	DR019301		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DHANRAJ BIYANI	NA	NA	SRI VALLABH B	NA	NA	HOUSE NO 3/2/852,CHITRAKOOT BLDG,KACHIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	DR037107		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DHANRAJ BIYANI	NA	NA	SRI VALLABH B	NA	NA	HOUSE NO 3/2/852,CHITRAKOOT BLDG,KACHIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	DR037107		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
DHANRAJ BIYANI	NA	NA	SRI VALLABH B	NA	NA	HOUSE NO 3/2/852,CHITRAKOOT BLDG,KACHIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	DR037107		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
DHANRAJ BIYANI	NA	NA	SRI VALLABH B	NA	NA	HOUSE NO 3/2/852,CHITRAKOOT BLDG,KACHIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	DR037107		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
DHANRAJ BIYANI	NA	NA	SRI VALLABH B	NA	NA	HOUSE NO 3/2/852,CHITRAKOOT BLDG,KACHIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	DR037107		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
DHANRAJ CHHGANLAL SONI	NA	NA	CHHAGANLAL	NA	NA	SHOP NO 4 3RD FLR CAARTER RD 1,NANGLSEVALU CHAWEL BORIVLI,	INDIA	MAHARASHTRA	MUMBAI	400066	DR039101		Amount for unpaid and unclaime	450	01-OCT-2025				PUKHRAJCHHAGANLALSONI			No	No	FY-2
DHANRAJ NAHAR	NA	NA	NA	NA	NA	36 UTTARADI MUTT LANE,CHICKPET CROSS P B NO 7860,	INDIA	KARNATAKA	BANGALORE	560053	DR102052		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
DHANRAJ NAHAR	NA	NA	NA	NA	NA	36 UTTARADI MUTT LANE,CHICKPET CROSS P B NO 7860,	INDIA	KARNATAKA	BANGALORE	560053	DR102052		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
DHANRAJ NAHAR	NA	NA	NA	NA	NA	36 UTTARADI MUTT LANE,CHICKPET CROSS P B NO 7860,	INDIA	KARNATAKA	BANGALORE	560053	DR102052		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
DHANSUKH G PATEL	NA	NA	GOVINDBHAI P	NA	NA	THANDAK PARLUR UNAI ROAD,VYARA TAL VYARA,	INDIA	GUJARAT	VYARA	394650	DR107391		Amount for unpaid and unclaime	400	12-NOV-2024	AEZPP3775Q			RAMESHDPATEL			No	No	FY-1
DHANSUKH G PATEL	NA	NA	GOVINDBHAI P	NA	NA	THANDAK PARLUR UNAI ROAD,VYARA TAL VYARA,	INDIA	GUJARAT	VYARA	394650	DR107391		Amount for unpaid and unclaime	450	01-OCT-2025	AEZPP3775Q			RAMESHDPATEL			No	No	FY-2
DHANSUKH MAGANLAL DHIMAR	NA	NA	MAGANLAL	NA	NA	13 PAYAL APTS MAIN RD,SAGRAMPURA,	INDIA	GUJARAT	SURAT	395002	DR253207		Amount for unpaid and unclaime	130	16-OCT-2029				KALPANADDHIMAR			No	No	FY-6
DHANSUKH MAGANLAL DHIMAR	NA	NA	MAGANLAL	NA	NA	13 PAYAL APTS MAIN RD,SAGRAMPURA,	INDIA	GUJARAT	SURAT	395002	DR253207		Amount for unpaid and unclaime	140	06-NOV-2030				KALPANADDHIMAR			No	No	FY-7
DHANTHI BAI L	NA	NA	LALITHKUMAR	NA	NA	27 MADDOX STREET,CHOOLAI,	INDIA	TAMIL NADU	CHENNAI	600112	DR038198		Amount for unpaid and unclaime	900	12-NOV-2024				LALITKUMAR			No	No	FY-1
DHANTHI BAI L	NA	NA	LALITHKUMAR	NA	NA	27 MADDOX STREET,CHOOLAI,	INDIA	TAMIL NADU	CHENNAI	600112	DR038198		Amount for unpaid and unclaime	1013	01-OCT-2025				LALITKUMAR			No	No	FY-2
DHANUNJAYA RAO CHINTADA	NA	NA	C RAMA GOPA	NA	NA	6/3/609/76,ANANDANAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	DR253959		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DHANUSHREE P GAHGAMWAR	NA	NA	PRAKASH GAH	NA	NA	Y-1/8 GOVT SERVANT'S COLONY,BANDRA (EAST),	INDIA	MAHARASHTRA	MUMBAI	400051	DR105391		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
DHANUSHREE P GAHGAMWAR	NA	NA	PRAKASH GAH	NA	NA	Y-1/8 GOVT SERVANT'S COLONY,BANDRA (EAST),	INDIA	MAHARASHTRA	MUMBAI	400051	DR105391		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DHANUSREE DEVARAJ VASANTHAKUMARY	NA	NA	NA	NA	NA	S S BHAVAN VALIYAKADACHIRAYINKEEZHU PO.	INDIA	KERALA	THIRUVANANTHAPURAM	695304	1208870087379774		Amount for unpaid and unclaime	22	16-OCT-2029						No	No	FY-6
DHANUSREE DEVARAJ VASANTHAKUMARY	NA	NA	NA	NA	NA	S S BHAVAN VALIYAKADACHIRAYINKEEZHU PO.	INDIA	KERALA	THIRUVANANTHAPURAM	695304	1208870087379774		Amount for unpaid and unclaime	24	06-NOV-2030						No	No	FY-7
DHANWANTI DEVI	NA	NA	PURSHOTTAM	NA	NA	3/141 RUI KI MANDI,SHAH GANJ,	INDIA	UTTAR PRADESH	AGRA	282010	DR040635		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
DHANWANTI DEVI	NA	NA	NA	NA	NA	118/32,KAUSHALPURI,	INDIA	UTTAR PRADESH	KANPUR	208012	DR103751		Amount for unpaid and unclaime	400	12-NOV-2024				KAMALMAKHIJA		No	No	FY-1
DHANWANTI DEVI	NA	NA	PURSHOTTAM	NA	NA	3/141 RUI KI MANDI,SHAH GANJ,	INDIA	UTTAR PRADESH	AGRA	282010	DR040635		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
DHANWANTI DEVI	NA	NA	NA	NA	NA	118/32,KAUSHALPURI,	INDIA	UTTAR PRADESH	KANPUR	208012	DR103751		Amount for unpaid and unclaime	450	01-OCT-2025				KAMALMAKHIJA		No	No	FY-2
DHANWANTI DEVI	NA	NA	PURSHOTTAM	NA	NA	3/141 RUI KI MANDI,SHAH GANJ,	INDIA	UTTAR PRADESH	AGRA	282010	DR040635		Amount for unpaid and unclaime	500	07-OCT-2026						No	No	FY-3
DHANWANTI DEVI	NA	NA	NA	NA	NA	118/32,KAUSHALPURI,	INDIA	UTTAR PRADESH	KANPUR	208012	DR103751		Amount for unpaid and unclaime	500	07-OCT-2026				KAMALMAKHIJA		No	No	FY-3
DHANWANTI DEVI	NA	NA	PURSHOTTAM	NA	NA	3/141 RUI KI MANDI,SHAH GANJ,	INDIA	UTTAR PRADESH	AGRA	282010	DR040635		Amount for unpaid and unclaime	500	12-MAY-2027						No	No	FY-4
DHANWANTI DEVI	NA	NA	NA	NA	NA	118/32,KAUSHALPURI,	INDIA	UTTAR PRADESH	KANPUR	208012	DR103751		Amount for unpaid and unclaime	500	12-MAY-2027				KAMALMAKHIJA		No	No	FY-4
DHANWANTI DEVI	NA	NA	NA	NA	NA	118/32,KAUSHALPURI,	INDIA	UTTAR PRADESH	KANPUR	208012	DR103751		Amount for unpaid and unclaime	600	04-NOV-2028				KAMALMAKHIJA		No	No	FY-5
DHANWANTI DEVI	NA	NA	NA	NA	NA	118/32,KAUSHALPURI,	INDIA	UTTAR PRADESH	KANPUR	208012	DR103751		Amount for unpaid and unclaime	650	16-OCT-2029				KAMALMAKHIJA		No	No	FY-6
DHANWANTI P KESWANI	NA	NA	NA	NA	NA	NEAR S T STAND,PO DONDAICHA DIST DHULE,	INDIA	MAHARASHTRA	DONDAICHA	425408	DR103754		Amount for unpaid and unclaime	1170	04-NOV-2028	AARPK7502L			PRAKSHKESWANI		No	No	FY-5
DHANYAKUMAR CHANGADEO GODSE	NA	NA	NA	NA	NA	FLAT NO.505, ROYAL GREEN FIELD E WARD NAGALA PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	120888000744825		Amount for unpaid and unclaime	1	06-NOV-2030						No	No	FY-7
DHARA PAREKH	NA	NA	NA	NA	NA	604 606 SHITAL APARTMENT NAHUR,ROAD SARVODAYA NAGAR MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	DR103760		Amount for unpaid and unclaime	625	12-MAY-2027	AJYPP0426E			ILAVIJAYPAREKH		No	No	FY-4
DHARAM BIR PRASAD	NA	NA	NA	NA	NA	1204 B SHALIMAR GALLANT VIGYANPURI MAHANAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226006	1204720009422177		Amount for unpaid and unclaime	50	12-MAY-2027						No	No	FY-4
DHARAM CHAND JAIN	NA	NA	FAKIRCHAND	NA	NA	1/8/747/11 BEHIND FEVER HOSPITAL,NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	DR255071		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
DHARAM CHAND LALWANI	NA	NA	SRI BADAL CHA	NA	NA	M/S COMPU COLLECTIONS,SHOP NO 39 CELLAR,CHENOY TRADE CENTRE PARK LANE	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR060335		Amount for unpaid and unclaime	160	12-NOV-2024						No	No	FY-1
DHARAM CHAND LALWANI	NA	NA	SRI BADAL CHA	NA	NA	M/S COMPU COLLECTIONS,SHOP NO 39 CELLAR,CHENOY TRADE CENTRE PARK LANE	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR060335		Amount for unpaid and unclaime	200	12-MAY-2027						No	No	FY-4
DHARAM CHAND LALWANI	NA	NA	SRI BADAL CHA	NA	NA	M/S COMPU COLLECTIONS,SHOP NO 39 CELLAR,CHENOY TRADE CENTRE PARK LANE	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	DR060335		Amount for unpaid and unclaime	260	16-OCT-2029						No	No	FY-6
DHARAM CHAND NAHATA	NA	NA	PIRDAN	NA	NA	403 SUN TOWER,JIWCOR NAGAR ,BHATAR	INDIA	GUJARAT	SURAT	395001	DR252260		Amount for unpaid and unclaime	100	12-MAY-2027	ADEPJ0544K					No	No	FY-4
DHARAM CHAND NAHATA	NA	NA	PIRDAN	NA	NA	403 SUN TOWER,JIWCOR NAGAR ,BHATAR	INDIA	GUJARAT	SURAT	395001	DR252260		Amount for unpaid and unclaime	120	04-NOV-2028	ADEPJ0544K					No	No	FY-5
DHARAM CHAND NAHATA	NA	NA	PIRDAN	NA	NA	403 SUN TOWER,JIWCOR NAGAR ,BHATAR	INDIA	GUJARAT	SURAT	395001	DR252260		Amount for unpaid and unclaime	130	16-OCT-2029	ADEPJ0544K					No	No	FY-6
DHARAM CHAND NAHATA	NA	NA	PIRDAN	NA	NA	403 SUN TOWER,JIWCOR NAGAR ,BHATAR	INDIA	GUJARAT	SURAT	395001	DR252260		Amount for unpaid and unclaime	140	06-NOV-2030	ADEPJ0544K					No	No	FY-7
DHARAM DATTA SHARMA	NA	NA	NA	NA	NA	NORI, ,	INDIA	HARYANA	KARNAL	132001	DR102067		Amount for unpaid and unclaime	580	12-NOV-2024						No	No	FY-1
DHARAM DATTA SHARMA	NA	NA	NA	NA	NA	NORI, ,	INDIA	HARYANA	KARNAL	132001	DR102067		Amount for unpaid and unclaime	653	01-OCT-2025						No	No	FY-2
DHARAM DATTA SHARMA	NA	NA	NA	NA	NA	NORI, ,	INDIA	HARYANA	KARNAL	132001	DR102067		Amount for unpaid and unclaime	725	07-OCT-2026						No	No	FY-3
DHARAM DATTA SHARMA	NA	NA	NA	NA	NA	NORI, ,	INDIA	HARYANA	KARNAL	132001	DR102067		Amount for unpaid and unclaime	725	12-MAY-2027						No	No	FY-4
DHARAM DATTA SHARMA	NA	NA	NA	NA	NA	NORI, ,	INDIA	HARYANA	KARNAL	132001	DR102067		Amount for unpaid and unclaime	943	16-OCT-2029						No	No	FY-6
DHARAM DATTA SHARMA	NA	NA	NA	NA	NA	NORI, ,	INDIA	HARYANA	KARNAL	132001	DR102067		Amount for unpaid and unclaime	1015	06-NOV-2030						No	No	FY-7
DHARAM M HINDUJA	NA	NA	NA	NA	NA	NO 37/1 SHRI HARI APARTMENTS,9TH MAIN 5TH CROSS,RMV EXTN-1	INDIA	KARNATAKA	BANGALORE	560030	IN30154914642499		Amount for unpaid and unclaime	1250	07-OCT-2026	AISPD6164G			MANOHARMAYURMHINDUJA		No	No	FY-3
DHARAM PAL	NA	NA	NA	NA	NA	329/B BLOCK B,RAILWAY COLONY,	INDIA	PUNJAB	AMRITSAR	143001	DR103764		Amount for unpaid and unclaime	300	12-NOV-2024				RAJKUMARI		No	No	FY-1
DHARAM PAL	NA	NA	RADHEY SHYAI	NA	NA	C/O RADHEY SHYAM & SONS,RAILWAY ROAD,	INDIA	HARYANA	ROHTAK	124001	DR070549		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
DHARAM PAL	NA	NA	NA	NA	NA	C/O SITA RAM SHARAM PAL,RAILWAY ROAD,	INDIA	PUNJAB	BUDHLADA	151502	DR100817		Amount for unpaid and unclaime	660	12-NOV-2024						No	No	FY-1
DHARAM PAL	NA	NA	RADHEY SHYAI	NA	NA	C/O RADHEY SHYAM & SONS,RAILWAY ROAD,	INDIA	HARYANA	ROHTAK	124001	DR070549		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
DHARAM PAL	NA	NA	NA	NA	NA	RAILWAY ROAD NEAR MANDIR ,GURUDWARA BUDHLADA ,	INDIA	PUNJAB	MANSA	151502	IN30115123489442		Amount for unpaid and unclaime	630	01-OCT-2025						No	No	FY-2
DHARAM PAL	NA	NA	NA	NA	NA	RAILWAY ROAD NEAR MANDIR ,GURUDWARA BUDHLADA ,	INDIA	PUNJAB	MANSA	151502	IN30115123489442		Amount for unpaid and unclaime	350	07-OCT-2026						No	No	FY-3
DHARAM PAL	NA	NA	RADHEY SHYAI	NA	NA	C/O RADHEY SHYAM & SONS,RAILWAY ROAD,	INDIA	HARYANA	ROHTAK	124001	DR070549		Amount for unpaid and unclaime	500	07-OCT-2026						No	No	FY-3
DHARAM PAL	NA	NA	RADHEY SHYAI	NA	NA	C/O RADHEY SHYAM & SONS,RAILWAY ROAD,	INDIA	HARYANA	ROHTAK	124001	DR070549		Amount for unpaid and unclaime	500	12-MAY-2027						No	No	FY-4
DHARAM PAL	NA	NA	RADHEY SHYAI	NA	NA	C/O RADHEY SHYAM & SONS,RAILWAY ROAD,	INDIA	HARYANA	ROHTAK	124001	DR070549		Amount for unpaid and unclaime	600	04-NOV-2028						No	No	FY-5
DHARAM PAL	NA	NA	RADHEY SHYAI	NA	NA	C/O RADHEY SHYAM & SONS,RAILWAY ROAD,	INDIA	HARYANA	ROHTAK	124001	DR070549		Amount for unpaid and unclaime	650	16-OCT-2029						No	No	FY-6
DHARAM PAL	NA	NA	RADHEY SHYAI	NA	NA	C/O RADHEY SHYAM & SONS,RAILWAY ROAD,	INDIA	HARYANA	ROHTAK	124001	DR070549		Amount for unpaid and unclaime	700	06-NOV-2030						No	No	FY-7
DHARAM PAL ARORA	NA	NA	SIDHU RAM A	NA	NA	C-1/22 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	DR054242		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
DHARAM PAUL	NA	NA	NIRMAL GUPT	NA	NA	C/O SH MANOHARLAL B/II 128,AP STREET ,	INDIA	PUNJAB	NABHA	147201	DR101485		Amount for unpaid and unclaime	400	12-NOV-2024	ABMPP4888L			NIRMALGUPTA		No	No	FY-1
DHARAM PAUL	NA	NA	NIRMAL GUPT	NA	NA	C/O SH MANOHARLAL B/II 128,AP STREET ,	INDIA	PUNJAB	NABHA	147201	DR101485		Amount for unpaid and unclaime	450	01-OCT-2025	ABMPP4888L			NIRMALGUPTA		No	No	FY-2
DHARAM PAUL	NA	NA	NIRMAL GUPT	NA	NA	C/O SH MANOHARLAL B/II 128,AP STREET ,	INDIA	PUNJAB	NABHA	147201	DR101485		Amount for unpaid and unclaime	500	07-OCT-2026	ABMPP4888L			NIRMALGUPTA		No	No	FY-3
DHARAM PAUL	NA	NA	NIRMAL GUPT	NA	NA	C/O SH MANOHARLAL B/II 128,AP STREET ,	INDIA	PUNJAB	NABHA	147201	DR101485		Amount for unpaid and unclaime	500	12-MAY-2027	ABMPP4888L			NIRMALGUPTA		No	No	FY-4
DHARAM PAUL	NA	NA	NIRMAL GUPT	NA	NA	C/O SH MANOHARLAL B/II 128,AP STREET ,	INDIA	PUNJAB	NABHA	147201	DR101485		Amount for unpaid and unclaime	600	04-NOV-2028	ABMPP4888L			NIRMALGUPTA		No	No	FY-5
DHARAM VIR SARAN	NA	NA	OM PRATAP	NA	NA	HM/6,TELEGRAPH LANE,	INDIA	DELHI	NEW DELHI	110001	DR253290		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
DHARAM VIR SATIJA	NA	NA	SH KEWAL RAN	NA	NA	443 DR MUKHERJI NAGAR, ,	INDIA	DELHI	DELHI	110009	DR059358		Amount for unpaid and unclaime	400	12-NOV-2024	AICPS6806J			INDUBALASATIJA		No	No	FY-1
DHARAM VIR SATIJA	NA	NA	SH KEWAL RAN	NA	NA	443 DR MUKHERJI NAGAR, ,	INDIA	DELHI	DELHI	110009	DR059358		Amount for unpaid and unclaime	450	01-OCT-2025	AICPS6806J			INDUBALASATIJA		No	No	FY-2
DHARAM VIR SATIJA	NA	NA	SH KEWAL RAN	NA	NA	443 DR MUKHERJI NAGAR, ,	INDIA	DELHI	DELHI	110009	DR059358		Amount for unpaid and unclaime	500	07-OCT-2026	AICPS6806J			INDUBALASATIJA		No	No	FY-3
DHARAM VIR SATIJA	NA	NA	SH KEWAL RAN	NA	NA	443 DR MUKHERJI NAGAR, ,	INDIA	DELHI	DELHI	110009	DR059358		Amount for unpaid and unclaime	500	12-MAY-2027	AICPS6806J			INDUBALASATIJA		No	No	FY-4
DHARAM VIR TANEJA	NA	NA	CHETAN	NA	NA	80/A SOPAN BAUG,GHORPADI,	INDIA	MAHARASHTRA	PUNE	411001	AR019283		Amount for unpaid and unclaime	600	12-NOV-2024				SURAJTANEJA		No	No	FY-1
DHARAM VIR TANEJA	NA	NA	CHETAN	NA	NA	80/A SOPAN BAUG,GHORPADI,	INDIA	MAHARASHTRA	PUNE	411001	AR019283		Amount for unpaid and unclaime	675	01-OCT-2025				SURAJTANEJA		No	No	FY-2
DHARAM VIR TANEJA	NA	NA	CHETAN	NA	NA	80/A SOPAN BAUG,GHORPADI,	INDIA	MAHARASHTRA	PUNE	411001	AR019283		Amount for unpaid and unclaime	750	12-MAY-2027				SURAJTANEJA		No	No	FY-4
DHARAM VIR TANEJA	NA	NA	CHETAN	NA	NA	80/A SOPAN BAUG,GHORPADI,	INDIA	MAHARASHTRA	PUNE	411001	AR019283		Amount for unpaid and unclaime	975	16-OCT-2029				SURAJTANEJA		No	No	FY-6
DHARAM VIR TANEJA	NA	NA	CHETAN	NA	NA	80/A SOPAN BAUG,GHORPADI,	INDIA	MAHARASHTRA	PUNE	411001	AR019283		Amount for unpaid and unclaime	1050	06-NOV-2030				SURAJTANEJA		No	No	FY-7
DHARAMDAS CHAKRABARTY	NA	NA	DHIRENDRA C	NA	NA	QR NO C 617 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	DR054243		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
DHARAMDAS SAISINGHANI	NA	NA	KHEMCHAND	NA	NA	5 CIVIL LINES,SAGAR,	INDIA	MADHYA PRADESH	SAGAR	470002	DR252568		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
DHARAMPAL ARORA	NA	NA	LATE SHRI K L A	NA	NA	C-34 CONNAUGHT PLACE, ,	INDIA	DELHI	NEW DELHI	110001	DR106605		Amount for unpaid and unclaime	900	12-NOV-2024				MANISHPALARORA		No	No	FY-1
DHARAMPAL ARORA	NA	NA	LATE SHRI K L A	NA	NA	C-34 CONNAUGHT PLACE, ,	INDIA	DELHI	NEW DELHI	110001	DR106605		Amount for unpaid and unclaime	1013	01-OCT-2025				MANISHPALARORA		No	No	FY-2
DHARAMPAL ARORA	NA	NA	LATE SHRI K L A	NA	NA	C-34 CONNAUGHT PLACE, ,	INDIA	DELHI	NEW DELHI	110001	DR106605		Amount for unpaid and unclaime	1125	07-OCT-2026				MANISHPALARORA		No	No	FY-3
DHARAMPAL ARORA	NA	NA	LATE SHRI K L A	NA	NA	C-34 CONNAUGHT PLACE, ,	INDIA	DELHI	NEW DELHI	110001	DR106605		Amount for unpaid and unclaime	1125	12-MAY-2027				MANISHPALARORA		No	No	FY-4
DHARAMPAL ARORA	NA	NA	LATE SHRI K L A	NA	NA	C-34 CONNAUGHT PLACE, ,	INDIA	DELHI	NEW DELHI	110001	DR106605		Amount for unpaid and unclaime	1350	04-NOV-2028				MANISHPALARORA		No	No	FY-5
DHARAMPAL ARORA	NA	NA	LATE SHRI K L A	NA	NA	C-34 CONNAUGHT PLACE, ,	INDIA	DELHI	NEW DELHI	110001	DR106605		Amount for unpaid and unclaime	1463	16-OCT-2029				MANISHPALARORA		No	No	FY-6
DHARAMPAL ARORA	NA	NA	LATE SHRI K L A	NA	NA	C-34 CONNAUGHT PLACE, ,	INDIA	DELHI	NEW DELHI	110001	DR106605		Amount for unpaid and unclaime	1575	06-NOV-2030				MANISHPALARORA		No	No	FY-7
DHARAMPAL KHURANA	NA	NA	RAMLAL KHUR	NA	NA	393/A KRISHNA GALI, ,	INDIA	HARYANA	YAMUNANAGAR	135001	DR370623		Amount for unpaid and unclaime	113	03-OCT-2025				RAMAKHURANA		No	No	FY-2
DHARAMRAJ	NA	NA	NA	NA	NA	928 GALI NO 10 SEWA NAGARGHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1208180009858647		Amount for unpaid and unclaime	36	04-NOV-2028						No	No	FY-5
DHARAMVIR CHAWLA	NA	NA	NA	NA	NA	34 BHAGWATI MARKET,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	DR103794		Amount for unpaid and unclaime	125	07-OCT-2026						No	No	FY-3
DHARAMVIR CHAWLA	NA	NA	NA	NA	NA	34 BHAGWATI MARKET,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	DR103794		Amount for unpaid and unclaime	125	12-MAY-2027						No	No	FY-4
DHARAMVIR CHAWLA	NA	NA	NA	NA	NA	34 BHAGWATI MARKET,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	DR103794		Amount for unpaid and unclaime	150	04-NOV-2028						No	No	FY-5
DHARAMVIR CHAWLA	NA	NA	NA	NA	NA	34 BHAGWATI MARKET,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	DR103794		Amount for unpaid and unclaime	175	06-NOV-2030						No	No	FY-7
DHARANI DHAR GHOSH	NA	NA	B C GHOSH	NA	NA	QRT NO D/29,MCL COMPLEX JAGRITI VIHAR,PO JAGRITI VIHAR BURLA	INDIA	ORISSA	DIST SAMBALPUR	768020	DR253394		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
DHARANI DHAR GHOSH	NA	NA	B C GHOSH	NA	NA	QRT NO D/29,MCL COMPLEX JAGRITI VIHAR,PO JAGRITI VIHAR BURLA	INDIA	ORISSA	DIST SAMBALPUR	768020	DR253394		Amount for unpaid and unclaime	90	01-OCT-2025						No	No	FY-2
DHARANI DHAR GHOSH	NA	NA	B C GHOSH	NA	NA	QRT NO D/29,MCL COMPLEX JAGRITI VIHAR,PO JAGRITI VIHAR BURLA	INDIA	ORISSA	DIST SAMBALPUR	768020	DR253394		Amount for unpaid and unclaime	100	07-OCT-2026						No	No	FY-3
DHARANI DHAR GHOSH	NA	NA	B C GHOSH	NA	NA	QRT NO D/29,MCL COMPLEX JAGRITI VIHAR,PO JAGRITI VIHAR BURLA	INDIA	ORISSA	DIST SAMBALPUR	768020	DR253394		Amount for unpaid and unclaime	100	12-MAY-2027						No	No	FY-4
DHARANI DHAR GHOSH	NA	NA	B C GHOSH	NA	NA	QRT NO D/29,MCL COMPLEX JAGRITI VIHAR,PO JAGRITI VIHAR BURLA	INDIA	ORISSA	DIST SAMBALPUR	768020	DR253394		Amount for unpaid and unclaime	120	04-NOV-2028						No	No	FY-5
DHARANI DHAR GHOSH	NA	NA	B C GHOSH	NA	NA	QRT NO D/29,MCL COMPLEX JAGRITI VIHAR,PO JAGRITI VIHAR BURLA	INDIA	ORISSA	DIST SAMBALPUR	768020	DR253394		Amount for unpaid and unclaime	130	16-OCT-2029						No	No	FY-6
DHARATI BABUBHAI PATEL	NA	NA	NA	NA	NA	15 UTKARSH SOCIETY,B/H RLY STATION,NEAR JAVAHAR SOCIETY	INDIA	GUJARAT	VISNAGAR	384315	DR102081		Amount for unpaid and unclaime	100	12-NOV-2024	APFPP2166J					No	No	FY-1
DHARINI JAMBUKUMAR MEHTA	NA	NA	NA	NA	NA	MEHTA EYE HOPITAL,22 KARANPARA,	INDIA	GUJARAT	RAJKOT	360001	DR102082		Amount for unpaid and unclaime	1000	12-NOV-2024						No	No	FY-1
DHARINI JAMBUKUMAR MEHTA	NA	NA	NA	NA	NA	MEHTA EYE HOPITAL,22 KARANPARA,	INDIA	GUJARAT	RAJKOT	360001	DR102082		Amount for unpaid and unclaime	1125	01-OCT-2025						No	No	FY-2
DHARINI JAMBUKUMAR MEHTA	NA	NA	NA	NA	NA	MEHTA EYE HOPITAL,22 KARANPARA,	INDIA	GUJARAT	RAJKOT	360001	DR102082		Amount for unpaid and unclaime	1250	07-OCT-2026						No	No	FY-3
DHARINI JAMBUKUMAR MEHTA	NA	NA	NA	NA	NA	MEHTA EYE HOPITAL,22 KARANPARA,	INDIA	GUJARAT	RAJKOT	360001	DR102082		Amount for unpaid and unclaime	1250	12-MAY-2027						No	No	FY-4
DHARINI JAMBUKUMAR MEHTA	NA	NA	NA	NA	NA	MEHTA EYE HOPITAL,22 KARANPARA,	INDIA	GUJARAT	RAJKOT	360001	DR102082		Amount for unpaid and unclaime	1500	04-NOV-2028						No	No	FY-5
DHARINI JAMBUKUMAR MEHTA	NA	NA	NA	NA	NA	MEHTA EYE HOPITAL,22 KARANPARA,	INDIA	GUJARAT	RAJKOT	360001	DR102082		Amount for unpaid and unclaime	1625	16-OCT-2029						No	No	FY-6
DHARINI JAMBUKUMAR MEHTA	NA	NA	NA	NA	NA	MEHTA EYE HOPITAL,22 KARANPARA,	INDIA	GUJARAT	RAJKOT	360001	DR102082		Amount for unpaid and unclaime	1750	06-NOV-2030						No	No	FY-7
DHARINI MANOJ SHAH	NA	NA	MANOJ SHAH	NA	NA	B/11 MALAHAR APTS,VASANA,	INDIA	GUJARAT	AHMEDABAD	380007	DR364181		Amount for unpaid and unclaime	400	12-NOV-2024				JYOTIVIJAYMEHTA		No	No	FY-1
DHARINI MEHTA	NA	NA	NA	NA	NA	1 A FARM MANOR OFF MARVE ROAD,MISTRY LANE ADARSH DUGADHALAYA,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	DR101152		Amount for unpaid and unclaime	100	12-NOV-2024				VIMALMEHTA		No	No	FY-1
DHARINI MEHTA	NA	NA	NA	NA	NA	1 A FARM MANOR OFF MARVE ROAD,MISTRY LANE ADARSH DUGADHALAYA,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	DR101152		Amount for unpaid and unclaime	125	07-OCT-2026				VIMALMEHTA		No	No	FY-3
DHARINI MEHTA	NA	NA	NA	NA	NA	1 A FARM MANOR OFF MARVE ROAD,MISTRY LANE ADARSH DUGADHALAYA,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	DR101152		Amount for unpaid and unclaime	125	12-MAY-2027				VIMALMEHTA		No	No	FY-4
DHARINI MEHTA	NA	NA	NA	NA	NA	1 A FARM MANOR OFF MARVE ROAD,MISTRY LANE ADARSH DUGADHALAYA,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	DR101152		Amount for unpaid and unclaime	163	16-OCT-2029				VIMALMEHTA		No	No	FY-6
DHARM DAS AGRAWAL	NA	NA	NA	NA	NA	PROF ENGG COLLEGE, ,	INDIA	MADHYA PRADESH	SAGAR	470002	DR100824		Amount for unpaid and unclaime	280	12-NOV-2024						No	No	FY-1
DHARM PRAKASH GUPTA	NA	NA	NA	NA	NA	94/ 7,JAGRITI VIHAR,	INDIA	UTTAR PRADESH	MEERUT	250001	1202060000646511		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
DHARM PRAKASH GUPTA	NA	NA	NA	NA	NA	94/ 7,JAGRITI VIHAR,	INDIA	UTTAR PRADESH	MEERUT	250001	1202060000646511		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
DHARM PRAKASH GUPTA	NA	NA	NA	NA	NA	94/ 7,JAGRITI VIHAR,	INDIA	UTTAR PRADESH	MEERUT	250001	1202060000646511		Amount for unpaid and unclaime	500	07-OCT-2026						No	No	FY-3
DHARM PRAKASH GUPTA	NA	NA	NA	NA	NA	94/ 7,JAGRITI VIHAR,	INDIA	UTTAR PRADESH	MEERUT	250001	1202060000646511		Amount for unpaid and unclaime	500	12-MAY-2027						No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DHARM RAJ	NA	NA	NA	NA	NA	S O SARYU PRASAD BASOYBHATNI PRATAPGARH UTTARPRADESH	INDIA	UTTAR PRADESH	PRATAPGARH	229410	120887009589713 5		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
DHARM RAJ	NA	NA	NA	NA	NA	S O SARYU PRASAD BASOYBHATNI PRATAPGARH UTTARPRADESH	INDIA	UTTAR PRADESH	PRATAPGARH	229410	120887009589713 5		Amount for unpaid and unclaime	9	06-NOV-2030							No	No	FY-7
DHARMA PAL SINGH	NA	NA	LATE SH ASHA	NA	NA	141/17 SECTOR 17,DEFENCE COLONY,	INDIA	HARYANA	GURGAON	122001	DR051841		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DHARMA PAL SINGH	NA	NA	LATE SH ASHA	NA	NA	141/17 SECTOR 17,DEFENCE COLONY,	INDIA	HARYANA	GURGAON	122001	DR051841		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
DHARMA PAL SINGH	NA	NA	LATE SH ASHA	NA	NA	141/17 SECTOR 17,DEFENCE COLONY,	INDIA	HARYANA	GURGAON	122001	DR051841		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
DHARMA PAL SINGH	NA	NA	LATE SH ASHA	NA	NA	141/17 SECTOR 17,DEFENCE COLONY,	INDIA	HARYANA	GURGAON	122001	DR051841		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
DHARMENDAR KUMAR	NA	NA	NA	NA	NA	19111, CHERRY BEND DRIVE , ,GERMAN TOWN	UNITED STATES OF AM	NA	NA	000000	IN30037810190422		Amount for unpaid and unclaime	90	01-OCT-2025	AGMPK6026C		SAVITRIDEVIPRASAD				No	No	FY-2
DHARMENDAR SHARMA	NA	NA	NA	NA	NA	261 SCHME NO 78 SECTAR A SLICE 2 INDORE 0	INDIA	MADHYA PRADESH	INDORE	452010	1203320028111914		Amount for unpaid and unclaime	38	16-OCT-2029							No	No	FY-6
DHARMENDRA CHAMPAKLAL PATEL	NA	NA	CHAMPAKLAL	NA	NA	MOTA FALIA,AT PO TANKAL,VIA RANKUVA	INDIA	GUJARAT	TANKAL	396560	DR105562		Amount for unpaid and unclaime	750	04-NOV-2028				CHAMPAKLALGOPALJIPATEL			No	No	FY-5
DHARMENDRA CHAMPAKLAL PATEL	NA	NA	CHAMPAKLAL	NA	NA	MOTA FALIA,AT PO TANKAL,VIA RANKUVA	INDIA	GUJARAT	TANKAL	396560	DR105562		Amount for unpaid and unclaime	813	16-OCT-2029				CHAMPAKLALGOPALJIPATEL			No	No	FY-6
DHARMENDRA CHAMPAKLAL PATEL	NA	NA	CHAMPAKLAL	NA	NA	MOTA FALIA,AT PO TANKAL,VIA RANKUVA	INDIA	GUJARAT	TANKAL	396560	DR105562		Amount for unpaid and unclaime	875	06-NOV-2030				CHAMPAKLALGOPALJIPATEL			No	No	FY-7
DHARMENDRA JAIN	NA	NA	SHRI RATAN LA	NA	NA	128 M G D MARKET, ,	INDIA	RAJASTHAN	JAIPUR	302002	DR043546		Amount for unpaid and unclaime	400	12-NOV-2024	ACMPJ6060F						No	No	FY-1
DHARMENDRA JAIN	NA	NA	SHRI RATAN LA	NA	NA	128 M G D MARKET, ,	INDIA	RAJASTHAN	JAIPUR	302002	DR043546		Amount for unpaid and unclaime	500	12-MAY-2027	ACMPJ6060F						No	No	FY-4
DHARMENDRA JAIN	NA	NA	SHRI RATAN LA	NA	NA	128 M G D MARKET, ,	INDIA	RAJASTHAN	JAIPUR	302002	DR043546		Amount for unpaid and unclaime	600	04-NOV-2028	ACMPJ6060F						No	No	FY-5
DHARMENDRA JAIN	NA	NA	SHRI RATAN LA	NA	NA	128 M G D MARKET, ,	INDIA	RAJASTHAN	JAIPUR	302002	DR043546		Amount for unpaid and unclaime	650	16-OCT-2029	ACMPJ6060F						No	No	FY-6
DHARMENDRA JAINATH MISHRA	NA	NA	NA	NA	NA	E 203 OM SAI ENDLA POOMAMR SAGA COMPLEX NEAR ALLAHABAD BANK MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107	1203320157227293		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
DHARMENDRA JIVANLAL UNAGAR	NA	NA	NA	NA	NA	BRANPURA KHESE MAHAL,OPP BAJARANG NIWAS,	INDIA	GUJARAT	BARODA	390001	DR254636		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DHARMENDRA KANTAPRASAD GUPTA	NA	NA	NA	NA	NA	ROOM NO 693 VANRAI SOCIETY BLK NO74 LOKMANYA NGR ZHANJE NGR PADA 03 BEHIND SAGAR TAILO	INDIA	MAHARASHTRA	THANE	400606	1208160018086442		Amount for unpaid and unclaime	1	07-OCT-2026							No	No	FY-3
DHARMENDRA KUMAR DHANKAR	NA	NA	NA	NA	NA	NEAR SHARDA SHISHU MANDIR GAJI NAGAR BIRGAON	INDIA	CHHATTISGARH	RAIPUR	493221	1203320065629403		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DHARMENDRA KUMAR GUPTA	NA	NA	PREMCHANDR	NA	NA	C/131 SECTOR K,ALIGANJ SCHEME,	INDIA	UTTAR PRADESH	LUCKNOW	226020	DR251276		Amount for unpaid and unclaime	160	12-NOV-2024				SUSHMAGUPTA			No	No	FY-1
DHARMENDRA KUMAR GUPTA	NA	NA	NA	NA	NA	49 CHITRA GUPT NAGAR,KOTARA SULTANABAD,	INDIA	MADHYA PRADESH	BHOPAL	462003	DR100830		Amount for unpaid and unclaime	850	12-MAY-2027				RAJKUMARIGUPTA			No	No	FY-4
DHARMENDRA KUMAR GUPTA	NA	NA	NA	NA	NA	49 CHITRA GUPT NAGAR,KOTARA SULTANABAD,	INDIA	MADHYA PRADESH	BHOPAL	462003	DR100830		Amount for unpaid and unclaime	1020	04-NOV-2028				RAJKUMARIGUPTA			No	No	FY-5
DHARMENDRA KUMAR GUPTA	NA	NA	NA	NA	NA	49 CHITRA GUPT NAGAR,KOTARA SULTANABAD,	INDIA	MADHYA PRADESH	BHOPAL	462003	DR100830		Amount for unpaid and unclaime	1105	16-OCT-2029				RAJKUMARIGUPTA			No	No	FY-6
DHARMENDRA KUMAR GUPTA	NA	NA	NA	NA	NA	49 CHITRA GUPT NAGAR,KOTARA SULTANABAD,	INDIA	MADHYA PRADESH	BHOPAL	462003	DR100830		Amount for unpaid and unclaime	1190	06-NOV-2030				RAJKUMARIGUPTA			No	No	FY-7
DHARMENDRA KUMAR NARANG	NA	NA	D D NARANG	NA	NA	963/A STREET NO 8,GOVIND PURI,KALKAJI	INDIA	DELHI	NEW DELHI	110019	DR067000		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DHARMENDRA KUMAR NARANG	NA	NA	D D NARANG	NA	NA	963/A STREET NO 8,GOVIND PURI,KALKAJI	INDIA	DELHI	NEW DELHI	110019	DR067000		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
DHARMENDRA KUMAR NARANG	NA	NA	D D NARANG	NA	NA	963/A STREET NO 8,GOVIND PURI,KALKAJI	INDIA	DELHI	NEW DELHI	110019	DR067000		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
DHARMENDRA KUMAR NARANG	NA	NA	D D NARANG	NA	NA	963/A STREET NO 8,GOVIND PURI,KALKAJI	INDIA	DELHI	NEW DELHI	110019	DR067000		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
DHARMENDRA KUMAR NARANG	NA	NA	D D NARANG	NA	NA	963/A STREET NO 8,GOVIND PURI,KALKAJI	INDIA	DELHI	NEW DELHI	110019	DR067000		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
DHARMENDRA KUMAR NARANG	NA	NA	D D NARANG	NA	NA	963/A STREET NO 8,GOVIND PURI,KALKAJI	INDIA	DELHI	NEW DELHI	110019	DR067000		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
DHARMENDRA KUMAR NARANG	NA	NA	D D NARANG	NA	NA	963/A STREET NO 8,GOVIND PURI,KALKAJI	INDIA	DELHI	NEW DELHI	110019	DR067000		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
DHARMENDRA KUMAR PATEL	NA	NA	NA	NA	NA	15/2 TEHSIL - SIRMOURVILLAGE- BAMHANI LALGAON	INDIA	MADHYA PRADESH	REWA	486117	1203320060653720		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
DHARMENDRA KUMAR VERMA	NA	NA	NA	NA	NA	290 A NARMADA NAGARMUNSHIGANJ SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	1203320027545984		Amount for unpaid and unclaime	24	04-NOV-2028							No	No	FY-5
DHARMENDRA M VAJANI	NA	NA	NA	NA	NA	TALWANE NWAS 2ND FLO- PRABHUAR,I BHIWANDI,	INDIA	MAHARASHTRA	THANE	421302	DR045391		Amount for unpaid and unclaime	450	01-OCT-2025				PRAKASHCSHAH			No	No	FY-2
DHARMENDRA M VAJANI	NA	NA	NA	NA	NA	TALWANE NWAS 2ND FLO- PRABHUAR,I BHIWANDI,	INDIA	MAHARASHTRA	THANE	421302	DR045391		Amount for unpaid and unclaime	500	07-OCT-2026				PRAKASHCSHAH			No	No	FY-3
DHARMENDRA M VAJANI	NA	NA	NA	NA	NA	TALWANE NWAS 2ND FLO- PRABHUAR,I BHIWANDI,	INDIA	MAHARASHTRA	THANE	421302	DR045391		Amount for unpaid and unclaime	500	12-MAY-2027				PRAKASHCSHAH			No	No	FY-4
DHARMENDRA M VAJANI	NA	NA	NA	NA	NA	TALWANE NWAS 2ND FLO- PRABHUAR,I BHIWANDI,	INDIA	MAHARASHTRA	THANE	421302	DR045391		Amount for unpaid and unclaime	600	04-NOV-2028				PRAKASHCSHAH			No	No	FY-5
DHARMENDRA M VAJANI	NA	NA	NA	NA	NA	TALWANE NWAS 2ND FLO- PRABHUAR,I BHIWANDI,	INDIA	MAHARASHTRA	THANE	421302	DR045391		Amount for unpaid and unclaime	650	16-OCT-2029				PRAKASHCSHAH			No	No	FY-6
DHARMENDRA M VAJANI	NA	NA	NA	NA	NA	TALWANE NWAS 2ND FLO- PRABHUAR,I BHIWANDI,	INDIA	MAHARASHTRA	THANE	421302	DR045391		Amount for unpaid and unclaime	700	06-NOV-2030				PRAKASHCSHAH			No	No	FY-7
DHARMENDRA PARIKH	NA	NA	NA	NA	NA	A/756 JANTA NAGAR,RAMOL ROAD,	INDIA	GUJARAT	AHMEDABAD	382449	DR103826		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DHARMENDRA PRATAP SINGH	NA	NA	NA	NA	NA	D4441 VIJAYANT KHANDGOMTINAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	1208870073637881		Amount for unpaid and unclaime	147	06-NOV-2030							No	No	FY-7
DHARMENDRA SAND	NA	NA	PRAKASH CHAI	NA	NA	17 GREEN PARK, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	DR068076		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DHARMENDRA SAND	NA	NA	PRAKASH CHAI	NA	NA	17 GREEN PARK, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	DR068076		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DHARMENDRA SHESHRAO GAJBHIYE	NA	NA	NA	NA	NA	BLOCK NO 20 ELLORA CORTER ROAD,KHAR (W),	INDIA	MAHARASHTRA	MUMBAI	400052	DR101286		Amount for unpaid and unclaime	980	12-NOV-2024							No	No	FY-1
DHARMENDRA SHUKLA	NA	NA	B N SHUKLA	NA	NA	565/63 OPP SINGAR NAGAR,GATE ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226005	DR050016		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DHARMENDRA SHUKLA	NA	NA	B N SHUKLA	NA	NA	565/63 OPP SINGAR NAGAR,GATE ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226005	DR050016		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DHARMENDRA SHUKLA	NA	NA	B N SHUKLA	NA	NA	565/63 OPP SINGAR NAGAR,GATE ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226005	DR050016		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DHARMENDRA SINGH	NA	NA	SRI BECHHEYL	NA	NA	VILL & POST UGU, ,	INDIA	UTTAR PRADESH	UNNAO	209801	DR106208		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DHARMENDRA SINGH MEHAR	NA	NA	NA	NA	NA	S/O Suraj Singh Mehar, house no 50, khairi kala,shyampur, Khairi Kalan, Dehradun, Uttarakhand	INDIA	UTTAR PRADESH	DEHRADUN	249204	1208880004522827		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
DHARMENDRA T SHAH	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	DR367682		Amount for unpaid and unclaime	4	12-NOV-2024	BGPPS4403K						No	No	FY-1
DHARMENDRA T SHAH	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	DR367682		Amount for unpaid and unclaime	5	01-OCT-2025	BGPPS4403K						No	No	FY-2
DHARMENRDA MISHRA	NA	NA	LATE NAND KIS	NA	NA	NEAR MIDELE SCHOOL,AT BARMASIA,	INDIA	JHARKHAND	DHANBAD	826001	DR107288		Amount for unpaid and unclaime	500	12-MAY-2027				RANJANAMISHRA			No	No	FY-4
DHARMESH C SOLANKI	NA	NA	NA	NA	NA	702 SAICHARAN N S PHADKE MARG ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400069	1203320006703689		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
DHARMESH C SOLANKI	NA	NA	NA	NA	NA	702 SAICHARAN N S PHADKE MARG ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400069	1203320006703689		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
DHARMESH CHUNILAL SHAH	NA	NA	CHUNILAL KAR	NA	NA	VYOMESH C-47 1ST FLOOR,S V P ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	DR364182		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
DHARMESH JAYANTILAL MODI	NA	NA	JAYANTILAL MI	NA	NA	MENAKA MANGAL KUNJ S N MARG,OPP STATION ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400069	DR255064		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DHARMESH KAPOOR	NA	NA	HARBANSLAL K	NA	NA	177-H I G SCMEME I,AVAS VIKAS COLONY PANKI ROAD,KALYANPUR	INDIA	UTTAR PRADESH	KANPUR	208017	DR061944		Amount for unpaid and unclaime	400	12-NOV-2024				DHARMESHKAPOOR			No	No	FY-1
DHARMESH KAPOOR	NA	NA	HARBANSLAL K	NA	NA	177-H I G SCMEME I,AVAS VIKAS COLONY PANKI ROAD,KALYANPUR	INDIA	UTTAR PRADESH	KANPUR	208017	DR061944		Amount for unpaid and unclaime	450	01-OCT-2025				DHARMESHKAPOOR			No	No	FY-2
DHARMESH KAPOOR	NA	NA	HARBANSLAL K	NA	NA	177-H I G SCMEME I,AVAS VIKAS COLONY PANKI ROAD,KALYANPUR	INDIA	UTTAR PRADESH	KANPUR	208017	DR061944		Amount for unpaid and unclaime	500	07-OCT-2026				DHARMESHKAPOOR			No	No	FY-3
DHARMESH KAPOOR	NA	NA	HARBANSLAL K	NA	NA	177-H I G SCMEME I,AVAS VIKAS COLONY PANKI ROAD,KALYANPUR	INDIA	UTTAR PRADESH	KANPUR	208017	DR061944		Amount for unpaid and unclaime	500	12-MAY-2027				DHARMESHKAPOOR			No	No	FY-4
DHARMESH KAPOOR	NA	NA	HARBANSLAL K	NA	NA	177-H I G SCMEME I,AVAS VIKAS COLONY PANKI ROAD,KALYANPUR	INDIA	UTTAR PRADESH	KANPUR	208017	DR061944		Amount for unpaid and unclaime	600	04-NOV-2028				DHARMESHKAPOOR			No	No	FY-5
DHARMESH KAPOOR	NA	NA	HARBANSLAL K	NA	NA	177-H I G SCMEME I,AVAS VIKAS COLONY PANKI ROAD,KALYANPUR	INDIA	UTTAR PRADESH	KANPUR	208017	DR061944		Amount for unpaid and unclaime	650	16-OCT-2029				DHARMESHKAPOOR			No	No	FY-6
DHARMESH KAPOOR	NA	NA	HARBANSLAL K	NA	NA	177-H I G SCMEME I,AVAS VIKAS COLONY PANKI ROAD,KALYANPUR	INDIA	UTTAR PRADESH	KANPUR	208017	DR061944		Amount for unpaid and unclaime	700	06-NOV-2030				DHARMESHKAPOOR			No	No	FY-7
DHARMESH KUMAR	NA	NA	MITHALALJI N	NA	NA	55 GODOWN STREET,ADARSH PRINTS MILLS DEPOT,	INDIA	TAMIL NADU	CHENNAI	600001	DR042251		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
DHARMESH KUMAR	NA	NA	MITHALALJI N	NA	NA	55 GODOWN STREET,ADARSH PRINTS MILLS DEPOT,	INDIA	TAMIL NADU	CHENNAI	600001	DR042251		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
DHARMESH KUMAR	NA	NA	MITHALALJI N	NA	NA	55 GODOWN STREET,ADARSH PRINTS MILLS DEPOT,	INDIA	TAMIL NADU	CHENNAI	600001	DR042251		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
DHARMESH KUMAR	NA	NA	MITHALALJI N	NA	NA	55 GODOWN STREET,ADARSH PRINTS MILLS DEPOT,	INDIA	TAMIL NADU	CHENNAI	600001	DR042251		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
DHARMESH KUMAR	NA	NA	MITHALALJI N	NA	NA	55 GODOWN STREET,ADARSH PRINTS MILLS DEPOT,	INDIA	TAMIL NADU	CHENNAI	600001	DR042251		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
DHARMESH RAJDEV	NA	NA	SHRI VALLABH	NA	NA	22 HEYSHAM ROAD,GROUND FLOOR BLCOK C,	INDIA	WEST BENGAL	KOLKATA	700020	DR106165		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DHARMESH YOGESH PAREKH	NA	NA	NA	NA	NA	151, GULALWADI,,KIKA STREET, 2nd FLOOR,,	INDIA	MAHARASHTRA	MUMBAI	400004	1202170000016871		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
DHARMESH YOGESH PAREKH	NA	NA	NA	NA	NA	151, GULALWADI,,KIKA STREET, 2nd FLOOR,,	INDIA	MAHARASHTRA	MUMBAI	400004	1202170000016871		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
DHARMESH YOGESH PAREKH	NA	NA	NA	NA	NA	151, GULALWADI,,KIKA STREET, 2nd FLOOR,,	INDIA	MAHARASHTRA	MUMBAI	400004	1202170000016871		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
DHARMESHKUMAR SHAMJIBHAI SINAI	NA	NA	NA	NA	NA	VICHHI FALIYO BIDADA KACHCHH KACHCHH 0	INDIA	GUJARAT	KACHCHH	370435	1203320119430044		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DHARMESHTHA UMESH THAKKER	NA	NA	UMESH DEVDA	NA	NA	VASANT NIVAS,PARK 28 VILE PARK,	INDIA	MAHARASHTRA	MUMBAI	400057	DR022138		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DHARMESHTHA UMESH THAKKER	NA	NA	UMESH DEVDA	NA	NA	VASANT NIVAS,PARK 28 VILE PARK,	INDIA	MAHARASHTRA	MUMBAI	400057	DR022138		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DHARMESHTHA UMESH THAKKER	NA	NA	UMESH DEVDA	NA	NA	VASANT NIVAS,PARK 28 VILE PARK,	INDIA	MAHARASHTRA	MUMBAI	400057	DR022138		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DHARMESHTHA UMESH THAKKER	NA	NA	UMESH DEVDA	NA	NA	VASANT NIVAS,PARK 28 VILE PARK,	INDIA	MAHARASHTRA	MUMBAI	400057	DR022138		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DHARMIBAI MOHANLAL DOSHI	NA	NA	MOHANLAL	NA	NA	112 PUSHPA BHAVAN,STAND CINEMA COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	DR043435		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DHARMIBAI MOHANLAL DOSHI	NA	NA	MOHANLAL	NA	NA	112 PUSHPA BHAVAN,STAND CINEMA COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	DR043435		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DHARMIBAI MOHANLAL DOSHI	NA	NA	MOHANLAL	NA	NA	112 PUSHPA BHAVAN,STAND CINEMA COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	DR043435		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DHARMIBAI MOHANLAL DOSHI	NA	NA	MOHANLAL	NA	NA	112 PUSHPA BHAVAN,STAND CINEMA COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	DR043435		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DHARMIBAI MOHANLAL DOSHI	NA	NA	MOHANLAL	NA	NA	112 PUSHPA BHAVAN,STAND CINEMA COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	DR043435		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DHARMIBEN BABULAL	NA	NA	BABULAL	NA	NA	C/O MITHALAL & CO,H H TRUST BULD REVDI BAZAR,	INDIA	GUJARAT	AHMEDABAD	380002	DR252654		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
DHARMINDER KUMAR	NA	NA	SH DHARAM P	NA	NA	S/E TYPE B ARAM BAGH,NEAR PUNCHKUIAN ROAD,	INDIA	DELHI	NEW DELHI	110055	DR053812		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DHARMINDER SHARMA	NA	NA	BHUPINDER SI	NA	NA	C/O RAJINDER SHARMA,BANIA STREET,	INDIA	PUNJAB	KAPURTHALA	144601	DR254868		Amount for unpaid and unclaime	800	12-NOV-2024				NARESHKUMARSHARMA			No	No	FY-1
DHARMINDER SINGH	NA	NA	NA	NA	NA	145 MATIALA VILLAGE UTTAM NAGAR .	INDIA	DELHI	WEST DELHI	110059	1208870029360599		Amount for unpaid and unclaime	11	16-OCT-2029							No	No	FY-6
DHARMISTHA THAKKER	NA	NA	VASUDEV	NA	NA	B/54 MANGALAM SOCIETY,B/H JANPATH SOCIETY,GHODASAR	INDIA	GUJARAT	AHMEDABAD	380050	DR026985		Amount for unpaid and unclaime	450	01-OCT-2025	AKUPT2632D						No	No	FY-2
DHARMRAJ BHURTIYA	NA	NA	NA	NA	NA	TAH TYOUNTHAR GRAM KUDRI POSTMANGI KUDRI CHAK TEONTHAR REWA	INDIA	MADHYA PRADESH	REWA	486226	1208160025510381		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
DHARNI DEVI JAIN	NA	NA	LATE SOHANLA	NA	NA	C/O S P TRADING ENTERPRIESE,225E A J C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	DR035560		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DHAVAL M SHAH	NA	NA	MAHENDRABH	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	DR372968		Amount for unpaid and unclaime	4	12-NOV-2024	DCAPS5970J						No	No	FY-1
DHAVAL MODI	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	JR372973		Amount for unpaid and unclaime	4	12-NOV-2024	AVJPM6669D						No	No	FY-1
DHAVAL MODI	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	JR372973		Amount for unpaid and unclaime	5	01-OCT-2025	AVJPM6669D						No	No	FY-2
DHAVAL SHAILESHBHAI SORATHIYA	NA	NA	NA	NA	NA	TALAV NI PACHALSHAPAR VERAVAL	INDIA	GUJARAT	RAJKOT	360024	1208160023510389		Amount for unpaid and unclaime	41	06-NOV-2030							No	No	FY-7
DHAVALKUMAR ASHOKKUMAR MODH	NA	NA	NA	NA	NA	14 SRILAKSHMI SOCIETY BANAS AISFEKTRI PASE AKAESNROD	INDIA	GUJARAT	PALANPUR	385001	IN30226912507915		Amount for unpaid and unclaime	41	01-OCT-2025	ASXPM6169M			HETALDHAVALMODH			No	No	FY-2
DHAVALKUMAR ASHOKKUMAR MODH	NA	NA	NA	NA	NA	14 SRILAKSHMI SOCIETY BANAS AISFEKTRI PASE AKAESNROD	INDIA	GUJARAT	PALANPUR	385001	IN30226912507915		Amount for unpaid and unclaime	45	12-MAY-2027	ASXPM6169M			HETALDHAVALMODH			No	No	FY-4
DHAVALKUMAR ASHOKKUMAR MODH	NA	NA	NA	NA	NA	14 SRILAKSHMI SOCIETY BANAS AISFEKTRI PASE AKAESNROD	INDIA	GUJARAT	PALANPUR	385001	IN30226912507915		Amount for unpaid and unclaime	54	04-NOV-2028	ASXPM6169M			HETALDHAVALMODH			No	No	FY-5
DHAVALKUMAR ASHOKKUMAR MODH	NA	NA	NA	NA	NA	14 SRILAKSHMI SOCIETY BANAS AISFEKTRI PASE AKAESNROD	INDIA	GUJARAT	PALANPUR	385001	IN30226912507915		Amount for unpaid and unclaime	59	16-OCT-2029	ASXPM6169M			HETALDHAVALMODH			No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DHAVALKUMAR ASHOKKUMAR MODH	NA	NA	NA	NA	NA	14 SRILAKSHMI SOCIETY BANAS AISFEKTRI PASE AKAESNROD	INDIA	GUJARAT	PALANPUR	385001	IN3022691250791 5		Amount for unpaid and unclaime	63	06-NOV-2030	ASXPM6169M			HETALDHAVALMODH		No	No	FY-7
DHAVALKUMAR H MEHTA	NA	NA	HARNISHKANT	NA	NA	FLOUR MILL BHATWADA,RAJPIPLA DIST-BHARUCH(GUJARAT),	INDIA	GUJARAT	RAJPIPLA	393145	DR105509		Amount for unpaid and unclaime	875	06-NOV-2030						No	No	FY-7
DHAYABHAI PATEL	NA	NA	NA	NA	NA	L/5/21/663 SHASTRI NAGAR,GOVT NARAYAN COLONY,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	DR102117		Amount for unpaid and unclaime	200	12-NOV-2024				NARMADABENPATEL		No	No	FY-1
DHEE GHATAK	NA	NA	PRADIP KUMAI	NA	NA	SANKAR BHABAN N S B ROAD,NR ANJANA CINEMA PO SEARSOLE,	INDIA	WEST BENGAL	RAJBARI	713358	DR107263		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
DHEER SINGH	NA	NA	SH GANGA	NA	NA	B 33 KRISHNA NAGAR I,OPP GANDHINAGAR MOD ,LAL KOTHI TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	DR252541		Amount for unpaid and unclaime	90	01-OCT-2025	AHUPS7337M					No	No	FY-2
DHEER SINGH	NA	NA	SH GANGA	NA	NA	B 33 KRISHNA NAGAR I,OPP GANDHINAGAR MOD ,LAL KOTHI TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	DR252541		Amount for unpaid and unclaime	100	07-OCT-2026	AHUPS7337M					No	No	FY-3
DHEER SINGH	NA	NA	SH GANGA	NA	NA	B 33 KRISHNA NAGAR I,OPP GANDHINAGAR MOD ,LAL KOTHI TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	DR252541		Amount for unpaid and unclaime	100	12-MAY-2027	AHUPS7337M					No	No	FY-4
DHEER SINGH	NA	NA	SH GANGA	NA	NA	B 33 KRISHNA NAGAR I,OPP GANDHINAGAR MOD ,LAL KOTHI TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	DR252541		Amount for unpaid and unclaime	120	04-NOV-2028	AHUPS7337M					No	No	FY-5
DHEER SINGH	NA	NA	SH GANGA	NA	NA	B 33 KRISHNA NAGAR I,OPP GANDHINAGAR MOD ,LAL KOTHI TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	DR252541		Amount for unpaid and unclaime	130	16-OCT-2029	AHUPS7337M					No	No	FY-6
DHEERAJ ATLA	NA	NA	NA	NA	NA	HOUSE NO-7-3-321 BESIDE RYTHU,BAZAR KASHMEER GADDA,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	1302750000117668		Amount for unpaid and unclaime	45	01-OCT-2025						No	No	FY-2
DHEERAJ ATLA	NA	NA	NA	NA	NA	HOUSE NO-7-3-321 BESIDE RYTHU,BAZAR KASHMEER GADDA,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	1302750000117668		Amount for unpaid and unclaime	50	07-OCT-2026						No	No	FY-3
DHEERAJ ATLA	NA	NA	NA	NA	NA	H NO 7 3 321 KASHMEER GADDAKARIMNAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	1204920006079550		Amount for unpaid and unclaime	50	12-MAY-2027						No	No	FY-4
DHEERAJ ATLA	NA	NA	NA	NA	NA	H NO 7 3 321 KASHMEER GADDAKARIMNAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	1204920006079550		Amount for unpaid and unclaime	60	04-NOV-2028						No	No	FY-5
DHEERAJ ATLA	NA	NA	NA	NA	NA	H NO 7 3 321 KASHMEER GADDAKARIMNAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	1204920006079550		Amount for unpaid and unclaime	65	16-OCT-2029						No	No	FY-6
DHEERAJ ATLA	NA	NA	NA	NA	NA	H NO 7 3 321 KASHMEER GADDAKARIMNAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	1204920006079550		Amount for unpaid and unclaime	70	06-NOV-2030						No	No	FY-7
DHEERAJ GUPTA	NA	NA	R C GUPTA	NA	NA	D/2 MANOHAR PARK,NR PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	DR105505		Amount for unpaid and unclaime	675	01-OCT-2025						No	No	FY-2
DHEERAJ GUPTA	NA	NA	R C GUPTA	NA	NA	D/2 MANOHAR PARK,NR PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	DR105505		Amount for unpaid and unclaime	750	07-OCT-2026						No	No	FY-3
DHEERAJ GUPTA	NA	NA	R C GUPTA	NA	NA	D/2 MANOHAR PARK,NR PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	DR105505		Amount for unpaid and unclaime	750	12-MAY-2027						No	No	FY-4
DHEERAJ GUPTA	NA	NA	R C GUPTA	NA	NA	D/2 MANOHAR PARK,NR PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	DR105505		Amount for unpaid and unclaime	900	04-NOV-2028						No	No	FY-5
DHEERAJ GUPTA	NA	NA	R C GUPTA	NA	NA	D/2 MANOHAR PARK,NR PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	DR105505		Amount for unpaid and unclaime	975	16-OCT-2029						No	No	FY-6
DHEERAJ GUPTA	NA	NA	R C GUPTA	NA	NA	D/2 MANOHAR PARK,NR PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	DR105505		Amount for unpaid and unclaime	1050	06-NOV-2030						No	No	FY-7
DHEERAJ NEGI	NA	NA	G S NEGI	NA	NA	5/593,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	DR025874		Amount for unpaid and unclaime	400	12-NOV-2024				GSNEGI		No	No	FY-1
DHEERAJ NEGI	NA	NA	G S NEGI	NA	NA	5/593,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	DR025874		Amount for unpaid and unclaime	450	01-OCT-2025				GSNEGI		No	No	FY-2
DHEERAJ SHARMA	NA	NA	NA	NA	NA	1404 BHATIA COTTAGE,OPP GORAKHPUR POST OFFICE,	INDIA	MADHYA PRADESH	JABALPUR	482001	DR103874		Amount for unpaid and unclaime	300	12-NOV-2024						No	No	FY-1
DHELI DEVI JAIN	NA	NA	HASTIMAL	NA	NA	SANKHLECHA ELECTRIC & GENEREL,STORE STATION RD,	INDIA	RAJASTHAN	BARMER	344001	DR027774		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
DHILESHKUMAR MANJI FULBARIA	NA	NA	NA	NA	NA	SO MANJI PARAG FULBARIA 60 BANDODKAR COLONY GHOGHLA SO DIU DAMAN DIU	INDIA	GUJARAT	DIU	362540	120887006938172 1		Amount for unpaid and unclaime	23	16-OCT-2029						No	No	FY-6
DHILESHKUMAR MANJI FULBARIA	NA	NA	NA	NA	NA	SO MANJI PARAG FULBARIA 60 BANDODKAR COLONY GHOGHLA SO DIU DAMAN DIU	INDIA	GUJARAT	DIU	362540	120887006938172 1		Amount for unpaid and unclaime	25	06-NOV-2030						No	No	FY-7
DHIMANT SHAH	NA	NA	BHAILAL SHAH	NA	NA	1/5 MAHAVEER CHAMBERS,BANAJI LANE,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	DR254938		Amount for unpaid and unclaime	160	12-NOV-2024				MEHULDESAI		No	No	FY-1
DHINESHRAJ RAVI	NA	NA	NA	NA	NA	1/ 133 SENDIRUPPU VILLIYANALLUR	INDIA	TAMIL NADU	NAGAPATTINAM	609801	120320147213412		Amount for unpaid and unclaime	8	06-NOV-2030						No	No	FY-7
DHIR SINGH	NA	NA	NA	NA	NA	189 DEVALI ROAD,KHANPUR,	INDIA	DELHI	NEW DELHI	110062	DR102125		Amount for unpaid and unclaime	1000	12-NOV-2024						No	No	FY-1
DHIRAJ DHARAMPAL BHAVTHANKAR	NA	NA	NA	NA	NA	MAIN ROAD,DHARUR,MAHARASHTRA	INDIA	MAHARASHTRA	DHARUR	431124	1201330000250762		Amount for unpaid and unclaime	160	12-NOV-2024						No	No	FY-1
DHIRAJ DHARAMPAL BHAVTHANKAR	NA	NA	NA	NA	NA	MAIN ROAD,DHARUR,MAHARASHTRA	INDIA	MAHARASHTRA	DHARUR	431124	1201330000250762		Amount for unpaid and unclaime	180	01-OCT-2025						No	No	FY-2
DHIRAJ DHARAMPAL BHAVTHANKAR	NA	NA	NA	NA	NA	MAIN ROAD,DHARUR,MAHARASHTRA	INDIA	MAHARASHTRA	DHARUR	431124	1201330000250762		Amount for unpaid and unclaime	200	07-OCT-2026						No	No	FY-3
DHIRAJ DOSHI	NA	NA	MAHAL CHANI	NA	NA	C/O MADHAV STEEL,H B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	DR254846		Amount for unpaid and unclaime	40	12-NOV-2024						No	No	FY-1
DHIRAJ KARIA	NA	NA	GIRDHARLAL	NA	NA	'MATRU CHHAYA',BEHIND JANTA SOCIETY,	INDIA	GUJARAT	RAJKOT	360001	DR252792		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
DHIRAJ KR CHANDULAL SONI	NA	NA	CHANDULAL	NA	NA	493/B/1 G T ROAD,PANCHSHEEL APARTMENT,BLOCK E/202 NEAR JAIN HOSPITAL	INDIA	WEST BENGAL	HOWRAH	711102	DR024558		Amount for unpaid and unclaime	600	12-NOV-2024				NAYANKUMARSONI		No	No	FY-1
DHIRAJ KR CHANDULAL SONI	NA	NA	CHANDULAL	NA	NA	493/B/1 G T ROAD,PANCHSHEEL APARTMENT,BLOCK E/202 NEAR JAIN HOSPITAL	INDIA	WEST BENGAL	HOWRAH	711102	DR024558		Amount for unpaid and unclaime	750	07-OCT-2026				NAYANKUMARSONI		No	No	FY-3
DHIRAJ KR CHANDULAL SONI	NA	NA	CHANDULAL	NA	NA	493/B/1 G T ROAD,PANCHSHEEL APARTMENT,BLOCK E/202 NEAR JAIN HOSPITAL	INDIA	WEST BENGAL	HOWRAH	711102	DR024558		Amount for unpaid and unclaime	750	12-MAY-2027				NAYANKUMARSONI		No	No	FY-4
DHIRAJ KR CHANDULAL SONI	NA	NA	CHANDULAL	NA	NA	493/B/1 G T ROAD,PANCHSHEEL APARTMENT,BLOCK E/202 NEAR JAIN HOSPITAL	INDIA	WEST BENGAL	HOWRAH	711102	DR024558		Amount for unpaid and unclaime	900	04-NOV-2028				NAYANKUMARSONI		No	No	FY-5
DHIRAJ KR CHANDULAL SONI	NA	NA	CHANDULAL	NA	NA	493/B/1 G T ROAD,PANCHSHEEL APARTMENT,BLOCK E/202 NEAR JAIN HOSPITAL	INDIA	WEST BENGAL	HOWRAH	711102	DR024558		Amount for unpaid and unclaime	975	16-OCT-2029				NAYANKUMARSONI		No	No	FY-6
DHIRAJ MEHTA	NA	NA	RAJENDRA SIN	NA	NA	113 MALDAS STREET, ,	INDIA	RAJASTHAN	UDAIPUR	313001	DR255066		Amount for unpaid and unclaime	720	12-NOV-2024						No	No	FY-1
DHIRAJKUMAR RAMANLAL SUKHADIYA	NA	NA	NA	NA	NA	DAGAJI ROAD 51 JIVAHAR SOCIETY VISNAGAR VISNAGAR MAHESANA	INDIA	GUJARAT	MEHSANA	384315	1203230009796672		Amount for unpaid and unclaime	875	04-NOV-2030						No	No	FY-7
DHIRAJLAL DOSHI	NA	NA	YKHIMCHAND	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	DR251149		Amount for unpaid and unclaime	128	12-NOV-2024				PR		No	No	FY-1
DHIRAJLAL KANTILAL VIRVADIA	NA	NA	KANTILAL VIRV	NA	NA	BAZAR PETHAPUR,PETHAPUR,	INDIA	GUJARAT	DIST GANDHINAGAR	382610	DR250486		Amount for unpaid and unclaime	104	12-NOV-2024						No	No	FY-1
DHIRAJLAL KANTILAL VIRVADIA	NA	NA	KANTILAL VIRV	NA	NA	BAZAR PETHAPUR,PETHAPUR,	INDIA	GUJARAT	DIST GANDHINAGAR	382610	DR250486		Amount for unpaid and unclaime	117	01-OCT-2025						No	No	FY-2
DHIRAJLAL MANSUKHLAL SHAH	NA	NA	NA	NA	NA	D/1389 SWEETY PARK SOCIETY,AMBIKA NAGAR,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	DR100849		Amount for unpaid and unclaime	580	12-NOV-2024						No	No	FY-1
DHIRAJLAL PARMAR	NA	NA	NA	NA	NA	7 BHAGAWAT PARA, ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	DR102135		Amount for unpaid and unclaime	100	12-NOV-2024						No	No	FY-1
DHIRAJLAL PARMAR	NA	NA	NA	NA	NA	7 BHAGAWAT PARA, ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	DR102135		Amount for unpaid and unclaime	113	01-OCT-2025						No	No	FY-2
DHIRAJLAL PARMAR	NA	NA	NA	NA	NA	7 BHAGAWAT PARA, ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	DR102135		Amount for unpaid and unclaime	125	07-OCT-2026						No	No	FY-3
DHIRAJLAL PARMAR	NA	NA	NA	NA	NA	7 BHAGAWAT PARA, ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	DR102135		Amount for unpaid and unclaime	125	12-MAY-2027						No	No	FY-4
DHIRAJLAL PARMAR	NA	NA	NA	NA	NA	7 BHAGAWAT PARA, ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	DR102135		Amount for unpaid and unclaime	150	04-NOV-2028						No	No	FY-5
DHIRAJLAL PARMAR	NA	NA	NA	NA	NA	7 BHAGAWAT PARA, ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	DR102135		Amount for unpaid and unclaime	163	16-OCT-2029						No	No	FY-6
DHIRAJLAL PARMAR	NA	NA	NA	NA	NA	7 BHAGAWAT PARA, ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	DR102135		Amount for unpaid and unclaime	175	06-NOV-2030						No	No	FY-7
DHIRAJLAL PATEL	NA	NA	NARSHIBHAI	NA	NA	C/O BHARATBHAI SAPRA,OPP JAIN DERASAR,MATI WADI	INDIA	GUJARAT	BOTAD	364710	DR107063		Amount for unpaid and unclaime	100	12-NOV-2024						No	No	FY-1
DHIRAJLAL PATEL	NA	NA	NARSHIBHAI	NA	NA	C/O BHARATBHAI SAPRA,OPP JAIN DERASAR,MATI WADI	INDIA	GUJARAT	BOTAD	364710	DR107063		Amount for unpaid and unclaime	113	01-OCT-2025						No	No	FY-2
DHIRAJLAL POPAT BERA	NA	NA	POPATBHAI B	NA	NA	NITIN KUNJ,NEAR SHALA NO 7,DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360410	DR105819		Amount for unpaid and unclaime	338	01-OCT-2025	ABTPB8801C					No	No	FY-2
DHIRAJLAL POPAT BERA	NA	NA	POPATBHAI B	NA	NA	NITIN KUNJ,NEAR SHALA NO 7,DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360410	DR105819		Amount for unpaid and unclaime	375	07-OCT-2026	ABTPB8801C					No	No	FY-3
DHIRAJLAL POPAT BERA	NA	NA	POPATBHAI B	NA	NA	NITIN KUNJ,NEAR SHALA NO 7,DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360410	DR105819		Amount for unpaid and unclaime	375	12-MAY-2027	ABTPB8801C					No	No	FY-4
DHIRAJLAL POPAT BERA	NA	NA	POPATBHAI B	NA	NA	NITIN KUNJ,NEAR SHALA NO 7,DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360410	DR105819		Amount for unpaid and unclaime	450	04-NOV-2028	ABTPB8801C					No	No	FY-5
DHIRAJLAL R SUKHADIA	NA	NA	RAMAN LAL JI	NA	NA	C/O BIPIN B SHAH,VARUDAVAN FLAT NO 11,CHANDAN	INDIA	GUJARAT	VISNAGAR	384315	DR015443		Amount for unpaid and unclaime	500	12-NOV-2024						No	No	FY-1
DHIRAJLAL S OZA	NA	NA	SHANTILAL	NA	NA	B/H KHADI KARYALAY,DHASAIN,	INDIA	GUJARAT	DIST BHAVNAGAR	364740	DR046013		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
DHIRAJLAL SANGHAVI	NA	NA	MOTILAL SANC	NA	NA	49/1366 MIG ADRASHNAGAR,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	DR254960		Amount for unpaid and unclaime	40	12-NOV-2024						No	No	FY-1
DHIRAJLAL SANGHVI	NA	NA	NA	NA	NA	B/18 VATSALYA,LUXMI NAGAR SOCIETY,NEAR MOTI KAKA CHALI	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	DR103915		Amount for unpaid and unclaime	500	07-OCT-2026	ACEPS6871P					No	No	FY-3
DHIRAJLAL SHAH	NA	NA	NA	NA	NA	C/O P DHIRAJLAL & CO,OPP WHOLESALE CLOTH MARKET,GANDHI BAGH	INDIA	MAHARASHTRA	NAGPUR	440002	DR103917		Amount for unpaid and unclaime	100	12-NOV-2024						No	No	FY-1
DHIRAJLAL T KANSARA	NA	NA	NA	NA	NA	21/23 DR N N SHAH MARG,VAJERAM BLDG 2ND FLOOR CHIRA,	INDIA	MAHARASHTRA	MUMBAI	400002	DR251674		Amount for unpaid and unclaime	80	12-NOV-2024				ADITISHRIKANTMARATHI		No	No	FY-1
DHIRAJLAL V SHAH	NA	NA	VIRCHAND	NA	NA	20 B SARASWATI SOCIETY,THOL ROAD NEAR PANI TANKI,P O KADI	INDIA	GUJARAT	DIST MEHSANA	382715	DR032629		Amount for unpaid and unclaime	625	12-MAY-2027				PRAVINAVSHAH		No	No	FY-4
DHIRAJLAL V SHAH	NA	NA	VIRCHAND	NA	NA	20 B SARASWATI SOCIETY,THOL ROAD NEAR PANI TANKI,P O KADI	INDIA	GUJARAT	DIST MEHSANA	382715	DR032629		Amount for unpaid and unclaime	750	04-NOV-2028				PRAVINAVSHAH		No	No	FY-5
DHIRANDRA C MEHTA	NA	NA	CHAMPAKLAL	NA	NA	"VISHVESH" HIMATNAGAR ROAD,NEAR IRWIN HOSPITAL OPP RECORD OFFICE,	INDIA	GUJARAT	JAMNAGAR	361008	DR013025		Amount for unpaid and unclaime	500	12-MAY-2027						No	No	FY-4
DHIRANDRA C MEHTA	NA	NA	CHAMPAKLAL	NA	NA	"VISHVESH" HIMATNAGAR ROAD,NEAR IRWIN HOSPITAL OPP RECORD OFFICE,	INDIA	GUJARAT	JAMNAGAR	361008	DR013025		Amount for unpaid and unclaime	600	04-NOV-2028						No	No	FY-5
DHIRANDRA C MEHTA	NA	NA	CHAMPAKLAL	NA	NA	"VISHVESH" HIMATNAGAR ROAD,NEAR IRWIN HOSPITAL OPP RECORD OFFICE,	INDIA	GUJARAT	JAMNAGAR	361008	DR013025		Amount for unpaid and unclaime	650	16-OCT-2029						No	No	FY-6
DHIRANDRA C MEHTA	NA	NA	CHAMPAKLAL	NA	NA	"VISHVESH" HIMATNAGAR ROAD,NEAR IRWIN HOSPITAL OPP RECORD OFFICE,	INDIA	GUJARAT	JAMNAGAR	361008	DR013025		Amount for unpaid and unclaime	700	06-NOV-2030						No	No	FY-7
DHIREN BHUTA	NA	NA	NA	NA	NA	4 VIRESHWAR DHARA,117/A BAJAJ ROAD,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	DR103920		Amount for unpaid and unclaime	500	12-NOV-2024						No	No	FY-1
DHIREN CHANDRAKANT SHAH	NA	NA	CHANDRAKAN	NA	NA	64 RAMANLAL JAIN'S ROAD,NR GANCHI'S POLE MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	DR254805		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
DHIREN R BHOJAK	NA	NA	NA	NA	NA	21 NEW RAMKRISHNA SOCIETY,NR SUPER RAMDEVNAGAR,	INDIA	GUJARAT	AHMEDABAD	380054	DR254079		Amount for unpaid and unclaime	60	04-NOV-2028				RATILALCBHOJAK		No	No	FY-5
DHIREN R BHOJAK	NA	NA	NA	NA	NA	21 NEW RAMKRISHNA SOCIETY,NR SUPER RAMDEVNAGAR,	INDIA	GUJARAT	AHMEDABAD	380054	DR254079		Amount for unpaid and unclaime	65	16-OCT-2029				RATILALCBHOJAK		No	No	FY-6
DHIREN R BHOJAK	NA	NA	NA	NA	NA	21 NEW RAMKRISHNA SOCIETY,NR SUPER RAMDEVNAGAR,	INDIA	GUJARAT	AHMEDABAD	380054	DR254079		Amount for unpaid and unclaime	70	06-NOV-2030				RATILALCBHOJAK		No	No	FY-7
DHIRENDRA KISSEN MITTER	NA	NA	K K MITTER	NA	NA	76 D H ROAD,KIDDERPUR,	INDIA	WEST BENGAL	KOLKATA	700023	DR107516		Amount for unpaid and unclaime	400	12-NOV-2024				SAMHITADUTTA		No	No	FY-1
DHIRENDRA KUMAR	NA	NA	R C GUPTA	NA	NA	36 JHAJHARIA CLOTH MARKET,GENERAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	DR059331		Amount for unpaid and unclaime	800	12-NOV-2024						No	No	FY-1
DHIRENDRA KUMAR	NA	NA	R C GUPTA	NA	NA	36 JHAJHARIA CLOTH MARKET,GENERAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	DR059331		Amount for unpaid and unclaime	900	01-OCT-2025						No	No	FY-2
DHIRENDRA KUMAR	NA	NA	R C GUPTA	NA	NA	36 JHAJHARIA CLOTH MARKET,GENERAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	DR059331		Amount for unpaid and unclaime	1000	07-OCT-2026						No	No	FY-3
DHIRENDRA MANI TIWARI	NA	NA	NA	NA	NA	QR NO. I/70 A B ,(BEHIND VINOD BHAWAN) ,BARAUNI SOUTH RLY COLONY	INDIA	BIHAR	BARAUNI	851112	IN3013302026177 4		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
DHIRENDRA PRAKASH GOVIL	NA	NA	NA	NA	NA	4 SA 16 ,JAWAHAR NAGAR ,	INDIA	RAJASTHAN	JAIPUR	302004	IN3013301947403 1		Amount for unpaid and unclaime	450	01-OCT-2025	AABHD0109A					No	No	FY-2
DHIRENDRA PRAKASH GOVIL	NA	NA	NA	NA	NA	4 SA 16 ,JAWAHAR NAGAR ,	INDIA	RAJASTHAN	JAIPUR	302004	IN3013301947403 1		Amount for unpaid and unclaime	500	07-OCT-2026	AABHD0109A					No	No	FY-3
DHIRENDRA PRAKASH GOVIL	NA	NA	NA	NA	NA	4 SA 16 ,JAWAHAR NAGAR ,	INDIA	RAJASTHAN	JAIPUR	302004	IN3013301947403 1		Amount for unpaid and unclaime	500	12-MAY-2027	AABHD0109A					No	No	FY-4
DHIRENDRA PRAKASH GOVIL	NA	NA	NA	NA	NA	4 SA 16 ,JAWAHAR NAGAR ,	INDIA	RAJASTHAN	JAIPUR	302004	IN3013301947403 1		Amount for unpaid and unclaime	540	04-NOV-2028	AABHD0109A					No	No	FY-5
DHIRENDRA PRAKASH GOVIL	NA	NA	NA	NA	NA	4 SA 16 ,JAWAHAR NAGAR ,	INDIA	RAJASTHAN	JAIPUR	302004	IN3013301947403 1		Amount for unpaid and unclaime	585	16-OCT-2029	AABHD0109A					No	No	FY-6
DHIRENDRA PRAKASH GOVIL	NA	NA	NA	NA	NA	4 SA 16 ,JAWAHAR NAGAR ,	INDIA	RAJASTHAN	JAIPUR	302004	IN3013301947403 1		Amount for unpaid and unclaime	630	06-NOV-2030	AABHD0109A					No	No	FY-7
DHIRENDRA SINGH	NA	NA	NA	NA	NA	S O MAHENDRA PRATAP SINGH H 22 NEW 98 QUARTER MATA MANDIR HUZUR BHOPAL MADHYA PRADESH	INDIA	MADHYA PRADESH	BHOPAL	462003	120887014486953 3		Amount for unpaid and unclaime	15	06-NOV-2030						No	No	FY-7
DHIRENDRA TIWARI	NA	NA	NA	NA	NA	SO VINOD TIWARI WARD 12 BAANGANGA COLONY SHIV MANDIR KEPASS SOHAGPUR SHAHDOL	INDIA	MADHYA PRADESH	UMARIA	484001	120887002882290 6		Amount for unpaid and unclaime	1	16-OCT-2029						No	No	FY-6
DHIRENDRA TIWARI	NA	NA	NA	NA	NA	SO VINOD TIWARI WARD 12 BAANGANGA COLONY SHIV MANDIR KEPASS SOHAGPUR SHAHDOL	INDIA	MADHYA PRADESH	UMARIA	484001	120887002882290 6		Amount for unpaid and unclaime	1	06-NOV-2030						No	No	FY-7
DHIRSINH LAXMIDAS RAJDA	NA	NA	NA	NA	NA	WALDKAPPEL 2ND FLR BLOCK NO 5,LFT DILIP GUPTA ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	DR254184		Amount for unpaid and unclaime	400	12-NOV-2024				ANSUYADHIRSINHRAJDA		No	No	FY-1
DHIRSINH LAXMIDAS RAJDA	NA	NA	NA	NA	NA	WALDKAPPEL 2ND FLR BLOCK NO 5,LFT DILIP GUPTA ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	DR254184		Amount for unpaid and unclaime	500	07-OCT-2026				ANSUYADHIRSINHRAJDA		No	No	FY-3
DHIRSINH LAXMIDAS RAJDA	NA	NA	NA	NA	NA	WALDKAPPEL 2ND FLR BLOCK NO 5,LFT DILIP GUPTA ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	DR254184		Amount for unpaid and unclaime	500	12-MAY-2027				ANSUYADHIRSINHRAJDA		No	No	FY-4
DHIRSINH LAXMIDAS RAJDA	NA	NA	NA	NA	NA	WALDKAPPEL 2ND FLR BLOCK NO 5,LFT DILIP GUPTA ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	DR254184		Amount for unpaid and unclaime	600	04-NOV-2028				ANSUYADHIRSINHRAJDA		No	No	FY-5
DHIRSINH LAXMIDAS RAJDA	NA	NA	NA	NA	NA	WALDKAPPEL 2ND FLR BLOCK NO 5,LFT DILIP GUPTA ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	DR254184		Amount for unpaid and unclaime	650	16-OCT-2029				ANSUYADHIRSINHRAJDA		No	No	FY-6
DHIRSINH LAXMIDAS RAJDA	NA	NA	NA	NA	NA	WALDKAPPEL 2ND FLR BLOCK NO 5,LFT DILIP GUPTA ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	DR254184		Amount for unpaid and unclaime	700	06-NOV-2030				ANSUYADHIRSINHRAJDA		No	No	FY-7
DHIRUBHAI B PATEL	NA	NA	NA	NA	NA	25/196 BOMBAY HOU,NUTAN MILL NR SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR103952		Amount for unpaid and unclaime	200	12-NOV-2024						No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DHIRUBHAI DURLABHBHAI	NA	NA	DURLABHBHAI	NA	NA	B/47 PARTH HOUSING COMPLEX,BPC ROAD NEAR AKOTA GARDEN,AKOTA	INDIA	GUJARAT	BARODA	390020	DR106994		Amount for unpaid and unclaime	500	12-NOV-2024	ABWPS3962N						No	No	FY-1
DHIRUBHAI DURLABHBHAI	NA	NA	DURLABHBHAI	NA	NA	B/47 PARTH HOUSING COMPLEX,BPC ROAD NEAR AKOTA GARDEN,AKOTA	INDIA	GUJARAT	BARODA	390020	DR106994		Amount for unpaid and unclaime	563	01-OCT-2025	ABWPS3962N						No	No	FY-2
DHIRUBHAI DURLABHBHAI	NA	NA	DURLABHBHAI	NA	NA	B/47 PARTH HOUSING COMPLEX,BPC ROAD NEAR AKOTA GARDEN,AKOTA	INDIA	GUJARAT	BARODA	390020	DR106994		Amount for unpaid and unclaime	625	07-OCT-2026	ABWPS3962N						No	No	FY-3
DHIRUBHAI DURLABHBHAI	NA	NA	DURLABHBHAI	NA	NA	B/47 PARTH HOUSING COMPLEX,BPC ROAD NEAR AKOTA GARDEN,AKOTA	INDIA	GUJARAT	BARODA	390020	DR106994		Amount for unpaid and unclaime	625	12-MAY-2027	ABWPS3962N						No	No	FY-4
DHIRUBHAI DURLABHBHAI	NA	NA	DURLABHBHAI	NA	NA	B/47 PARTH HOUSING COMPLEX,BPC ROAD NEAR AKOTA GARDEN,AKOTA	INDIA	GUJARAT	BARODA	390020	DR106994		Amount for unpaid and unclaime	750	04-NOV-2028	ABWPS3962N						No	No	FY-5
DHIRUBHAI DURLABHBHAI	NA	NA	DURLABHBHAI	NA	NA	B/47 PARTH HOUSING COMPLEX,BPC ROAD NEAR AKOTA GARDEN,AKOTA	INDIA	GUJARAT	BARODA	390020	DR106994		Amount for unpaid and unclaime	813	16-OCT-2029	ABWPS3962N						No	No	FY-6
DHIRUBHAI DURLABHBHAI	NA	NA	DURLABHBHAI	NA	NA	B/47 PARTH HOUSING COMPLEX,BPC ROAD NEAR AKOTA GARDEN,AKOTA	INDIA	GUJARAT	BARODA	390020	DR106994		Amount for unpaid and unclaime	875	06-NOV-2030	ABWPS3962N						No	No	FY-7
DHIRUBHAI HARIBHAI PATEL	NA	NA	NA	NA	NA	D-11 ASHARAMNAGAR,NR-RATANBA SCHOOL,THAKKARBAPANAGAR	INDIA	GUJARAT	AHMEDABAD	382350	1203320098819923		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
DHIRUBHAI S CHOTALIYA	NA	NA	NA	NA	NA	C/S SAMRUDDHI APARTMENTS,OPP DENA BANK MARVE ROAD,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	DR103958		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DHIRUBHAI S CHOTALIYA	NA	NA	NA	NA	NA	C/S SAMRUDDHI APARTMENTS,OPP DENA BANK MARVE ROAD,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	DR103958		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DHIRUBHAI S CHOTALIYA	NA	NA	NA	NA	NA	C/S SAMRUDDHI APARTMENTS,OPP DENA BANK MARVE ROAD,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	DR103958		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DHIRUBHAI S CHOTALIYA	NA	NA	NA	NA	NA	C/S SAMRUDDHI APARTMENTS,OPP DENA BANK MARVE ROAD,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	DR103958		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DHIRUBHAI S CHOTALIYA	NA	NA	NA	NA	NA	C/S SAMRUDDHI APARTMENTS,OPP DENA BANK MARVE ROAD,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	DR103958		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DHIRUBHAI S CHOTALIYA	NA	NA	NA	NA	NA	C/S SAMRUDDHI APARTMENTS,OPP DENA BANK MARVE ROAD,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	DR103958		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DHISHNUKUMAR SAU	NA	NA	BIBHATSU KUN	NA	NA	VILL + PO KHAKURDA,P S BELDA,	INDIA	WEST BENGAL	KHAKURDA	721445	DR107242		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DHISHNUKUMAR SAU	NA	NA	BIBHATSU KUN	NA	NA	VILL + PO KHAKURDA,P S BELDA,	INDIA	WEST BENGAL	KHAKURDA	721445	DR107242		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DHISHNUKUMAR SAU	NA	NA	BIBHATSU KUN	NA	NA	VILL + PO KHAKURDA,P S BELDA,	INDIA	WEST BENGAL	KHAKURDA	721445	DR107242		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
DHISHNUKUMAR SAU	NA	NA	BIBHATSU KUN	NA	NA	VILL + PO KHAKURDA,P S BELDA,	INDIA	WEST BENGAL	KHAKURDA	721445	DR107242		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
DHISHNUKUMAR SAU	NA	NA	BIBHATSU KUN	NA	NA	VILL + PO KHAKURDA,P S BELDA,	INDIA	WEST BENGAL	KHAKURDA	721445	DR107242		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
DHISHNUKUMAR SAU	NA	NA	BIBHATSU KUN	NA	NA	VILL + PO KHAKURDA,P S BELDA,	INDIA	WEST BENGAL	KHAKURDA	721445	DR107242		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
DHOLU DETHIA	NA	NA	PRAKASH	NA	NA	C R BHANSALI & CO,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700010	DR253245		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DHONDIRAM R JONDHALE	NA	NA	RUNJAJI	NA	NA	WARD NI 7 KISHOR KUNJ,SHRIRAMPUR,	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	DR038879		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
DHOOT VISHNUDAS RAMKARANJI HUF	NA	NA	NA	NA	NA	C/O SHAM DALL MILL,MIDCLATUR	INDIA	MAHARASHTRA	LATUR	413512	1204470001896902		Amount for unpaid and unclaime	340	04-NOV-2028							No	No	FY-5
DHRUBA CHAKRABORTTY	NA	NA	LATE PRASUN	NA	NA	NEAR BASANT TALKIES,G T ROAD,	INDIA	ASSAM	DHUBRI	783301	DR106007		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DHRUBA GANGULY	NA	NA	B K GANGULY	NA	NA	2 AJANTA,NAPEAN SAE ROAD,MALBAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	DR101238		Amount for unpaid and unclaime	1080	12-NOV-2024							No	No	FY-1
DHRUBA JYOTI DUTTA	NA	NA	NA	NA	NA	C O ANIL CHANDRA DUTTA SADARMAJ GAON MAJGAON JORHATASSAM	INDIA	ASSAM	JORHAT	785008	1208870090277445		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
DHRUTI SURESHCHANDRA BODALIA	NA	NA	NA	NA	NA	BHANI SADAN,OPP. COURT,JUNATHANA	INDIA	GUJARAT	NAVSARI	396445	IN30039418390007		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
DHRUTI SURESHCHANDRA BODALIA	NA	NA	NA	NA	NA	BHANI SADAN,OPP. COURT,JUNATHANA	INDIA	GUJARAT	NAVSARI	396445	IN30039418390007		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
DHRUTI SURESHCHANDRA BODALIA	NA	NA	NA	NA	NA	BHANI SADAN,OPP. COURT,JUNATHANA	INDIA	GUJARAT	NAVSARI	396445	IN30039418390007		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
DHRUTI SURESHCHANDRA BODALIA	NA	NA	NA	NA	NA	BHANI SADAN,OPP. COURT,JUNATHANA	INDIA	GUJARAT	NAVSARI	396445	IN30039418390007		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
DHRUTI SURESHCHANDRA BODALIA	NA	NA	NA	NA	NA	BHANI SADAN,OPP. COURT,JUNATHANA	INDIA	GUJARAT	NAVSARI	396445	IN30039418390007		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
DHRUV DHIRENKUMAR PATEL	NA	NA	NA	NA	NA	1378 NAGARVADO NEAR GUJRATISCHOOL MAHUDHA.	INDIA	GUJARAT	KHEDA	387335	1208870005523850		Amount for unpaid and unclaime	175	04-NOV-2028							No	No	FY-5
DHRUV GAUTAM	NA	NA	NA	NA	NA	SO SHANTI LAL SHIV COLONYRAM NAGAR ETAWAH ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001	1208870065739717		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DHRUV GAUTAM	NA	NA	NA	NA	NA	SO SHANTI LAL SHIV COLONYRAM NAGAR ETAWAH ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001	1208870065739717		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DHRUV GUPTA	NA	NA	NA	NA	NA	88 NIWARU ROAD RANI COLONYJAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	1203320072649724		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DHRUV JAIN	NA	NA	NA	NA	NA	SO DHARMENDRA JAIN WARD NO14 SUBHASH CHAUK NAGARPALIKA ROAD AMARPATAN	INDIA	MADHYA PRADESH	SATNA	485775	1208870075495937		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DHRUV JAIN	NA	NA	NA	NA	NA	SO DHARMENDRA JAIN WARD NO14 SUBHASH CHAUK NAGARPALIKA ROAD AMARPATAN	INDIA	MADHYA PRADESH	SATNA	485775	1208870075495937		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DHRUV RAMESH CHIKHAL	NA	NA	RAMESH DWAI	NA	NA	CHIKHAL APT 4TH FLOOR A-402,L T ROAD BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	DR364187		Amount for unpaid and unclaime	500	12-MAY-2027				RAMESHDWARKADASCHIKHAL			No	No	FY-4
DHRUV RAMESH CHIKHAL	NA	NA	RAMESH DWAI	NA	NA	CHIKHAL APT 4TH FLOOR A-402,L T ROAD BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	DR364187		Amount for unpaid and unclaime	600	04-NOV-2028				RAMESHDWARKADASCHIKHAL			No	No	FY-5
DHRUV SHARMA	NA	NA	NA	NA	NA	VILLAGE DEELI NEAR ATMANCOLLEGE JAMMU CITY	INDIA	JAMMU AND KASHMIR	JAMMU	180015	1208180109019792		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DHRUV SINGH	NA	NA	NA	NA	NA	E 2/167 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	DR103976		Amount for unpaid and unclaime	1000	12-NOV-2024				VANDANASINGH			No	No	FY-1
DHRUV SINGH	NA	NA	NA	NA	NA	E 2/167 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	DR103976		Amount for unpaid and unclaime	1125	01-OCT-2025				VANDANASINGH			No	No	FY-2
DHRUV SINGH	NA	NA	NA	NA	NA	E 2/167 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	DR103976		Amount for unpaid and unclaime	1250	07-OCT-2026				VANDANASINGH			No	No	FY-3
DHRUV SINGH	NA	NA	NA	NA	NA	E 2/167 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	DR103976		Amount for unpaid and unclaime	1250	12-MAY-2027				VANDANASINGH			No	No	FY-4
DHRUV SINGH	NA	NA	NA	NA	NA	E 2/167 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	DR103976		Amount for unpaid and unclaime	1500	04-NOV-2028				VANDANASINGH			No	No	FY-5
DHRUV SINGH	NA	NA	NA	NA	NA	E 2/167 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	DR103976		Amount for unpaid and unclaime	1625	16-OCT-2029				VANDANASINGH			No	No	FY-6
DHRUVA KUMAR	NA	NA	R C P SINHA	NA	NA	NABARD OFFICERS QUARTER MIG 47,SECTOR D/S SITAPUR ROAD,OPP GALA MANDI ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	DR107475		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
DHUDALAL K VORA	NA	NA	KHUBCHAND	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	DR252509		Amount for unpaid and unclaime	80	12-NOV-2024				JASUDBENDVORA			No	No	FY-1
DHUDALAL K VORA	NA	NA	KHUBCHAND	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	DR252509		Amount for unpaid and unclaime	90	01-OCT-2025				JASUDBENDVORA			No	No	FY-2
DHUDALAL K VORA	NA	NA	KHUBCHAND	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	DR252509		Amount for unpaid and unclaime	100	07-OCT-2026				JASUDBENDVORA			No	No	FY-3
DHUDALAL K VORA	NA	NA	KHUBCHAND	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	DR252509		Amount for unpaid and unclaime	100	12-MAY-2027				JASUDBENDVORA			No	No	FY-4
DHUDALAL K VORA	NA	NA	KHUBCHAND	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	DR252509		Amount for unpaid and unclaime	120	04-NOV-2028				JASUDBENDVORA			No	No	FY-5
DHUDALAL K VORA	NA	NA	KHUBCHAND	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	DR252509		Amount for unpaid and unclaime	130	16-OCT-2029				JASUDBENDVORA			No	No	FY-6
DHUDALAL KHUBCHAND VORA	NA	NA	KHUBCHAND	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	DR252510		Amount for unpaid and unclaime	80	12-NOV-2024				JASUDBENDVORA			No	No	FY-1
DHUDALAL KHUBCHAND VORA	NA	NA	KHUBCHAND	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	DR252510		Amount for unpaid and unclaime	90	01-OCT-2025				JASUDBENDVORA			No	No	FY-2
DHUDALAL KHUBCHAND VORA	NA	NA	KHUBCHAND	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	DR252510		Amount for unpaid and unclaime	100	07-OCT-2026				JASUDBENDVORA			No	No	FY-3
DHUDALAL KHUBCHAND VORA	NA	NA	KHUBCHAND	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	DR252510		Amount for unpaid and unclaime	100	12-MAY-2027				JASUDBENDVORA			No	No	FY-4
DHUDALAL KHUBCHAND VORA	NA	NA	KHUBCHAND	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	DR252510		Amount for unpaid and unclaime	120	04-NOV-2028				JASUDBENDVORA			No	No	FY-5
DHUDALAL KHUBCHAND VORA	NA	NA	KHUBCHAND	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	DR252510		Amount for unpaid and unclaime	130	16-OCT-2029				JASUDBENDVORA			No	No	FY-6
DHUNNAR PRASAD PAL	NA	NA	NA	NA	NA	C/O GYANCHAND,HOUSE NO 563 V P O TUGHALKABAD,NR MANGAE DAS MANDIR	INDIA	DELHI	NEW DELHI	110044	DR103986		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DHURIBEN BABULAL PATEL	NA	NA	B A PATEL	NA	NA	26 ONGC SOCIETY,T B HSOPITAL ROAD,	INDIA	GUJARAT	MEHSANA	384002	DR105405		Amount for unpaid and unclaime	1238	01-OCT-2025							No	No	FY-2
DHURV R JASWANI	NA	NA	RUPCHAND	NA	NA	SANGAM INVESTMENT CONS,R K CHAMBER PLOT NO 292 WARD 12/B,1ST FLOOR OPP SYNDICATE BANK	INDIA	GUJARAT	GANDHIDHAM	370201	DR107068		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DHWANI DIVYESH SHETH	NA	NA	NA	NA	NA	ROOM NO D 46 CHANDRKIRAN ROADOPP N IGH SCHOOL MALAD	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400064	1208160119656269		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
DIANA	NA	NA	NA	NA	NA	12/318 D THIRUMASERRY HOUSE COCHIN COLEGE ROAD MATTANCHERRY KOCHI	INDIA	LAKSHADWEEP	ERNAKULAM	682002	IN30023916195010		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
DIBAKAR HAIT	NA	NA	NA	NA	NA	VILL AMRAHGOAL,PO HARIJHAMA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721152	DR103992		Amount for unpaid and unclaime	500	12-NOV-2024				NARENDRANATHHAIT			No	No	FY-1
DIBAKAR HAIT	NA	NA	NA	NA	NA	VILL AMRAHGOAL,PO HARIJHAMA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721152	DR103992		Amount for unpaid and unclaime	625	12-MAY-2027				NARENDRANATHHAIT			No	No	FY-4
DIBAKAR HAIT	NA	NA	NA	NA	NA	VILL AMRAHGOAL,PO HARIJHAMA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721152	DR103992		Amount for unpaid and unclaime	750	04-NOV-2028				NARENDRANATHHAIT			No	No	FY-5
DIBAKAR HAIT	NA	NA	NA	NA	NA	VILL AMRAHGOAL,PO HARIJHAMA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721152	DR103992		Amount for unpaid and unclaime	813	16-OCT-2029				NARENDRANATHHAIT			No	No	FY-6
DIBAKAR HAIT	NA	NA	NA	NA	NA	VILL AMRAHGOAL,PO HARIJHAMA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721152	DR103992		Amount for unpaid and unclaime	875	06-NOV-2030				NARENDRANATHHAIT			No	No	FY-7
DIBYENDU PAUL	NA	NA	NITMANI PAUL	NA	NA	VILL KHANTURA PAUD PARA,PO KHANPURA,	INDIA	WEST BENGAL	KHANPURA	743273	DR106915		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DIBYENDU PAUL	NA	NA	NITMANI PAUL	NA	NA	VILL KHANTURA PAUD PARA,PO KHANPURA,	INDIA	WEST BENGAL	KHANPURA	743273	DR106915		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DIBYENDU PAUL	NA	NA	NITMANI PAUL	NA	NA	VILL KHANTURA PAUD PARA,PO KHANPURA,	INDIA	WEST BENGAL	KHANPURA	743273	DR106915		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
DIBYENDU PAUL	NA	NA	NITMANI PAUL	NA	NA	VILL KHANTURA PAUD PARA,PO KHANPURA,	INDIA	WEST BENGAL	KHANPURA	743273	DR106915		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
DIBYENDU RANA	NA	NA	SRI GURU PRA	NA	NA	G/30/5 KARUNA MOYEE HSG SOCIETY,SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700091	DR106176		Amount for unpaid and unclaime	900	12-NOV-2024				SUBHENDURANA			No	No	FY-1
DIBYENDU SAHA	NA	NA	CHITTA RANJAI	NA	NA	D/14 AMARABOTI,PO SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743178	DR105411		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DIBYENDU SAMANTA	NA	NA	NA	NA	NA	BAKSITALA DAKSHINPARABAKSITALA KOLAGHAT PURBOMEDINIPUR	INDIA	WEST BENGAL	WEST MIDNAPORE	721641	1208870027925497		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DIBYENDU SAMANTA	NA	NA	NA	NA	NA	BAKSITALA DAKSHINPARABAKSITALA KOLAGHAT PURBOMEDINIPUR	INDIA	WEST BENGAL	WEST MIDNAPORE	721641	1208870027925497		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DIGAMBER K MANOHAR	NA	NA	KISHAV	NA	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	DR101369		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DIGAMBER VASUDEO VAIDYA	NA	NA	VASUDEO GAG	NA	NA	DUNDUBHI 24 SHAILESH SOCIETY,KARVE NAGAR,	INDIA	MAHARASHTRA	PUNE	411052	DR105171		Amount for unpaid and unclaime	1125	12-MAY-2027				PRADEEPDIGAMBERVAIDYA			No	No	FY-4
DIGAMBER VASUDEO VAIDYA	NA	NA	VASUDEO GAG	NA	NA	DUNDUBHI 24 SHAILESH SOCIETY,KARVE NAGAR,	INDIA	MAHARASHTRA	PUNE	411052	DR105171		Amount for unpaid and unclaime	1350	04-NOV-2028				PRADEEPDIGAMBERVAIDYA			No	No	FY-5
DIGANTO SAMADDAR	NA	NA	DIGBIJOY SAM	NA	NA	FLAT NO 3 D RLY OFFICETR'S COLONY,J K PAUL ROAD,	INDIA	WEST BENGAL	KOLKATA	700038	DR106394		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DIGVIJAY SINGH	NA	NA	NA	NA	NA	213 JOJAWATO KA WAAS BINGARLA KISHANPURAPALI	INDIA	RAJASTHAN	PALI	306603	1208160060681133		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DIGVIJAY SINGH	NA	NA	NA	NA	NA	, gram nagda gram nagda nagda garh gram nagda	INDIA	RAJASTHAN	BARAN	325202	1208160056562128		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
DIGVIJAY SINGH	NA	NA	NA	NA	NA	213 JOJAWATO KA WAAS BINGARLA KISHANPURAPALI	INDIA	RAJASTHAN	PALI	306603	1208160060681133		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DIGVIJAY SINGH	NA	NA	NA	NA	NA	PREM VIHAR COLONI SHIV MANDIR KE PAAS SATNA GALI NO 3 RAGHURAJNAGAR	INDIA	MADHYA PRADESH	SATNA	485001	1208870025892712		Amount for unpaid and unclaime	12	06-NOV-2030							No	No	FY-7
DIKESH PATEL	NA	NA	ARVIND	NA	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR005298		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DIKPAK VASRAMBHAI PRAJAPATI	NA	NA	VASRAMBHAI	NA	NA	MANGLAM CHEMBERS,1'ST FLOOR NEAR BUS STAND,	INDIA	GUJARAT	PALANPUR	385001	DR015226		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DIKSHA BHARTI	NA	NA	NA	NA	NA	8 HINAUTA GOBARAHAN BASILA CHANDAULI	INDIA	UTTAR PRADESH	CHANDAULI	232104	1203320135652872		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DIKSHA GOYAL	NA	NA	NA	NA	NA	C/ONaresh Kumar Goyal Kences Brindavan 0 0	INDIA	TAMIL NADU	CHENNAI	600010	1208160086318262		Amount for unpaid and unclaime	17	16-OCT-2029							No	No	FY-6
DILAARA GUSTAD MEHTA	NA	NA	NA	NA	NA	FLAT NO 46,PATELL APARTMENTS,AGIARY LANE TEMBI NAKA	INDIA	MAHARASHTRA	THANE WEST	400601	IN30051310000869		Amount for unpaid and unclaime	264	04-NOV-2028	ACPPM9539B		SHAHVEER	SHAHRUKHGUSTADMEHTA			No	No	FY-5
DILAWAR ABDUL MAJID	NA	NA	NA	NA	NA	C/O MOTI CORPORATION,57/4 THATHAMUTHIAPPAN ST,	INDIA	TAMIL NADU	CHENNAI	600001	DR104020		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DILBAG SINGH	NA	NA	SHRI DHOOP S	NA	NA	H NO 1167/1,SECTOR 40/B,	INDIA	PUNJAB	CHANDIGARH	160040	DR011062		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
DILBAG SINGH	NA	NA	SHRI DHOOP S	NA	NA	H NO 1167/1,SECTOR 40/B,	INDIA	PUNJAB	CHANDIGARH	160040	DR011062		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
DILBAG SINGH	NA	NA	SHRI DHOOP S	NA	NA	H NO 1167/1,SECTOR 40/B,	INDIA	PUNJAB	CHANDIGARH	160040	DR011062		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
DILBAG SINGH	NA	NA	SHRI DHOOP S	NA	NA	H NO 1167/1,SECTOR 40/B,	INDIA	PUNJAB	CHANDIGARH	160040	DR011062		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
DILBAG SINGH	NA	NA	SHRI DHOOP S	NA	NA	H NO 1167/1,SECTOR 40/B,	INDIA	PUNJAB	CHANDIGARH	160040	DR011062		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
DILBAGH RAI	NA	NA	SHIV RAM	NA	NA	57/C POWER COLONY NO II,SHAKTI VIHAR,	INDIA	PUNJAB	PATIALA	147001	DR107405		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DILBAGH SINGH RANDHAWA	NA	NA	NA	NA	NA	VILL NANGAL FIDA,PO SALALA JALANDHAR,	INDIA	PUNJAB	DIST JALANDHAR	144102	DR100862		Amount for unpaid and unclaime	424	12-NOV-2024							No	No	FY-1
DILBAGH SINGH RANDHAWA	NA	NA	NA	NA	NA	VILL NANGAL FIDA,PO SALALA JALANDHAR,	INDIA	PUNJAB	DIST JALANDHAR	144102	DR100862		Amount for unpaid and unclaime	530	07-OCT-2026							No	No	FY-3
DILBAGH SINGH RANDHAWA	NA	NA	NA	NA	NA	VILL NANGAL FIDA,PO SALALA JALANDHAR,	INDIA	PUNJAB	DIST JALANDHAR	144102	DR100862		Amount for unpaid and unclaime	530	12-MAY-2027							No	No	FY-4
DILBAGH SINGH RANDHAWA	NA	NA	NA	NA	NA	VILL NANGAL FIDA,PO SALALA JALANDHAR,	INDIA	PUNJAB	DIST JALANDHAR	144102	DR100862		Amount for unpaid and unclaime	636	04-NOV-2028							No	No	FY-5
DILBAGH SINGH RANDHAWA	NA	NA	NA	NA	NA	VILL NANGAL FIDA,PO SALALA JALANDHAR,	INDIA	PUNJAB	DIST JALANDHAR	144102	DR100862		Amount for unpaid and unclaime	689	16-OCT-2029							No	No	FY-6
DILBAGH SINGH RANDHAWA	NA	NA	NA	NA	NA	VILL NANGAL FIDA,PO SALALA JALANDHAR,	INDIA	PUNJAB	DIST JALANDHAR	144102	DR100862		Amount for unpaid and unclaime	742	06-NOV-2030							No	No	FY-7
DILBAGSINGH KOCHAR	NA	NA	KARAMSINGH	NA	NA	MANJITSINGH & CO,106 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	DR039516		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DILBAHAR SINGH ARORA	NA	NA	NA	NA	NA	F 1 U 159, ,PITAMPURA, ,	INDIA	DELHI	DELHI	110034	IN30226910442014		Amount for unpaid and unclaime	395	07-OCT-2026							No	No	FY-3
DILBAHAR SINGH ARORA	NA	NA	NA	NA	NA	F 1 U 159, ,PITAMPURA, ,	INDIA	DELHI	DELHI	110034	IN30226910442014		Amount for unpaid and unclaime	395	12-MAY-2027							No	No	FY-4
DILBAR PAL SINGH	NA	NA	S SURAJ PAL SI	NA	NA	17/C RACE COURSE,TRIPURI ROAD,	INDIA	PUNJAB	PATIALA	147001	DR061952		Amount for unpaid and unclaime	1600	12-MAY-2027							No	No	FY-4
DILBIR SINGH	NA	NA	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	DR104023		Amount for unpaid and unclaime	200	12-NOV-2024					HEMJEETKAUR		No	No	FY-1
DILBIR SINGH	NA	NA	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	DR104023		Amount for unpaid and unclaime	250	07-OCT-2026					HEMJEETKAUR		No	No	FY-3
DILBIR SINGH	NA	NA	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	DR104023		Amount for unpaid and unclaime	250	12-MAY-2027					HEMJEETKAUR		No	No	FY-4
DILBIR SINGH	NA	NA	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	DR104023		Amount for unpaid and unclaime	325	16-OCT-2029					HEMJEETKAUR		No	No	FY-6
DILBIR SINGH	NA	NA	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	DR104023		Amount for unpaid and unclaime	350	06-NOV-2030					HEMJEETKAUR		No	No	FY-7
DILDAR IQBAL DALVI	NA	NA	NA	NA	NA	5/14 AMINABAI CHAWL,SANGHANI ESTATE GEONDEVI RD,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	DR253602		Amount for unpaid and unclaime	80	12-NOV-2024					IQBALHASANDALVI		No	No	FY-1
DILDEEP KAUR	NA	NA	S S JAGGI	NA	NA	QR NO 10/U NANGAL TOWNSHIP, ,	INDIA	PUNJAB	ROPAR	140124	DR255205		Amount for unpaid and unclaime	400	12-NOV-2024					SSJAGGI		No	No	FY-1
DILDEEP KAUR	NA	NA	S S JAGGI	NA	NA	QR NO 10/U NANGAL TOWNSHIP, ,	INDIA	PUNJAB	ROPAR	140124	DR255205		Amount for unpaid and unclaime	450	01-OCT-2025					SSJAGGI		No	No	FY-2
DILEEP DESHPANDE	NA	NA	NA	NA	NA	FLAT NO 20 MAITREYEE COOP HSG,SOC SUTAR PATH,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	DR104026		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DILEEP GALANI	NA	NA	TULSIDAS G	NA	NA	109/38 NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	DR018227		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DILEEP GALANI	NA	NA	TULSIDAS G	NA	NA	109/38 NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	DR018227		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
DILEEP GALANI	NA	NA	TULSIDAS G	NA	NA	109/38 NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	DR018227		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
DILEEP GALANI	NA	NA	TULSIDAS G	NA	NA	109/38 NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	DR018227		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
DILEEP GALANI	NA	NA	TULSIDAS G	NA	NA	109/38 NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	DR018227		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
DILEEP GALANI	NA	NA	TULSIDAS G	NA	NA	109/38 NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	DR018227		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
DILEEP JAIN	NA	NA	NA	NA	NA	C/O BHAGCHAND DILEEPKUMAR JAIN,MAHAVEER HBAWAN MARG,BALOD	INDIA	CHHATTISGARH	DIST DURG	491226	DR104027		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DILEEP JAIN	NA	NA	NA	NA	NA	C/O BHAGCHAND DILEEPKUMAR JAIN,MAHAVEER HBAWAN MARG,BALOD	INDIA	CHHATTISGARH	DIST DURG	491226	DR104027		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
DILEEP JAIN	NA	NA	NA	NA	NA	C/O BHAGCHAND DILEEPKUMAR JAIN,MAHAVEER HBAWAN MARG,BALOD	INDIA	CHHATTISGARH	DIST DURG	491226	DR104027		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
DILEEP JAIN	NA	NA	NA	NA	NA	C/O BHAGCHAND DILEEPKUMAR JAIN,MAHAVEER HBAWAN MARG,BALOD	INDIA	CHHATTISGARH	DIST DURG	491226	DR104027		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
DILEEP JAIN	NA	NA	NA	NA	NA	C/O BHAGCHAND DILEEPKUMAR JAIN,MAHAVEER HBAWAN MARG,BALOD	INDIA	CHHATTISGARH	DIST DURG	491226	DR104027		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
DILEEP KUMAR	NA	NA	NA	NA	NA	PREAGWA YOGAPATTI PAREAGWAWEST CHAMPARAN JOGAPATTIBIHAR	INDIA	BIHAR	WEST CHAMPARAN	845452	1208870001557050		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DILEEP KUMAR	NA	NA	NA	NA	NA	PREAGWA YOGAPATTI PAREAGWAWEST CHAMPARAN JOGAPATTIBIHAR	INDIA	BIHAR	WEST CHAMPARAN	845452	1208870001557050		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DILEEP KUMAR ALAVALA	NA	NA	NA	NA	NA	8/1031, Almaspeta Almaspeta Almaspeta Almaspeta	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	1208160075038607		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
DILEEP KUMAR ALAVALA	NA	NA	NA	NA	NA	8/1031, Almaspeta Almaspeta Almaspeta Almaspeta	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	1208160075038607		Amount for unpaid and unclaime	9	06-NOV-2030							No	No	FY-7
DILEEP KUMAR DWIVEDI	NA	NA	NA	NA	NA	S/O Daya Shankar 0 0	INDIA	UTTAR PRADESH	ALLAHABAD	212306	1208880010776973		Amount for unpaid and unclaime	9	16-OCT-2029							No	No	FY-6
DILEEP MADHAV SHIKHARE	NA	NA	MADHAV	NA	NA	ABB ELECTRICAL INDUSTRES LTD,PO BOX 8796 RIYAD,	SAUDI ARABIA	NA	NA	000000	DR104976		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DILEEPVIKRAM	NA	NA	NA	NA	NA	KARUNANIDHI NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	1208160048236690		Amount for unpaid and unclaime	11	16-OCT-2029							No	No	FY-6
DILESH CHANDRAKANT SHAH	NA	NA	CHANDRAKAN	NA	NA	SAILESH BLDG OUT HOUSE,LINKING ROAD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	DR105827		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
DILIP	NA	NA	NA	NA	NA	432 GALI NO3 NEAR SANSKRITSCHOOL POLICE OFFICEBAHALGARH VILLAGE LIWASPUR	INDIA	HARYANA	SONIPAT	131001	1208870056613065		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DILIP	NA	NA	NA	NA	NA	432 GALI NO3 NEAR SANSKRITSCHOOL POLICE OFFICEBAHALGARH VILLAGE LIWASPUR	INDIA	HARYANA	SONIPAT	131001	1208870056613065		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DILIP AJITSINH MULANI	NA	NA	AJITSINH GOP	NA	NA	12 GIRNAR,10 DOONGARSI ROAD,MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	DR100569		Amount for unpaid and unclaime	725	07-OCT-2026	AADPM7989B				MEDHADMULANI		No	No	FY-3
DILIP AJITSINH MULANI	NA	NA	AJITSINH GOP	NA	NA	12 GIRNAR,10 DOONGARSI ROAD,MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	DR100569		Amount for unpaid and unclaime	725	12-MAY-2027	AADPM7989B				MEDHADMULANI		No	No	FY-4
DILIP AJITSINH MULANI	NA	NA	AJITSINH GOP	NA	NA	12 GIRNAR,10 DOONGARSI ROAD,MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	DR100569		Amount for unpaid and unclaime	870	04-NOV-2028	AADPM7989B				MEDHADMULANI		No	No	FY-5
DILIP AJITSINH MULANI	NA	NA	AJITSINH GOP	NA	NA	12 GIRNAR,10 DOONGARSI ROAD,MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	DR100569		Amount for unpaid and unclaime	943	16-OCT-2029	AADPM7989B				MEDHADMULANI		No	No	FY-6
DILIP AJITSINH MULANI	NA	NA	AJITSINH GOP	NA	NA	12 GIRNAR,10 DOONGARSI ROAD,MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	DR100569		Amount for unpaid and unclaime	1015	06-NOV-2030	AADPM7989B				MEDHADMULANI		No	No	FY-7
DILIP AMIRALI BHANVADIA	NA	NA	AMIRALI K BH	NA	NA	AZAD CHOWK VERAD GATE,POST BHANVAD,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	DR105142		Amount for unpaid and unclaime	700	12-NOV-2024					JAYABENAMIRALIBHANVADIA		No	No	FY-1
DILIP AMIRALI BHANVADIA	NA	NA	AMIRALI K BH	NA	NA	AZAD CHOWK VERAD GATE,POST BHANVAD,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	DR105142		Amount for unpaid and unclaime	788	01-OCT-2025					JAYABENAMIRALIBHANVADIA		No	No	FY-2
DILIP AMIRALI BHANVADIA	NA	NA	AMIRALI K BH	NA	NA	AZAD CHOWK VERAD GATE,POST BHANVAD,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	DR105142		Amount for unpaid and unclaime	875	07-OCT-2026					JAYABENAMIRALIBHANVADIA		No	No	FY-3
DILIP AMIRALI BHANVADIA	NA	NA	AMIRALI K BH	NA	NA	AZAD CHOWK VERAD GATE,POST BHANVAD,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	DR105142		Amount for unpaid and unclaime	875	12-MAY-2027					JAYABENAMIRALIBHANVADIA		No	No	FY-4
DILIP AMIRALI BHANVADIA	NA	NA	AMIRALI K BH	NA	NA	AZAD CHOWK VERAD GATE,POST BHANVAD,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	DR105142		Amount for unpaid and unclaime	1050	04-NOV-2028					JAYABENAMIRALIBHANVADIA		No	No	FY-5
DILIP AMIRALI BHANVADIA	NA	NA	AMIRALI K BH	NA	NA	AZAD CHOWK VERAD GATE,POST BHANVAD,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	DR105142		Amount for unpaid and unclaime	1138	16-OCT-2029					JAYABENAMIRALIBHANVADIA		No	No	FY-6
DILIP ANANT BIWALKAR	NA	NA	NA	NA	NA	A402 AKRUTI ATRIA N S PHADKE MARG SAIWADI ROAD OFF W E HIGHWAY ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400069	1208160022044262		Amount for unpaid and unclaime	88	06-NOV-2030							No	No	FY-7
DILIP ANTARKAR	NA	NA	NA	NA	NA	2/107 KSHITIJ APTS,DAHANUKAR COLONY KOTHRUD,	INDIA	MAHARASHTRA	PUNE	411029	DR104045		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
DILIP ANTARKAR	NA	NA	NA	NA	NA	2/107 KSHITIJ APTS,DAHANUKAR COLONY KOTHRUD,	INDIA	MAHARASHTRA	PUNE	411029	DR104045		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
DILIP ANTARKAR	NA	NA	NA	NA	NA	2/107 KSHITIJ APTS,DAHANUKAR COLONY KOTHRUD,	INDIA	MAHARASHTRA	PUNE	411029	DR104045		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
DILIP ANTARKAR	NA	NA	NA	NA	NA	2/107 KSHITIJ APTS,DAHANUKAR COLONY KOTHRUD,	INDIA	MAHARASHTRA	PUNE	411029	DR104045		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
DILIP ANTARKAR	NA	NA	NA	NA	NA	2/107 KSHITIJ APTS,DAHANUKAR COLONY KOTHRUD,	INDIA	MAHARASHTRA	PUNE	411029	DR104045		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
DILIP ANTARKAR	NA	NA	NA	NA	NA	2/107 KSHITIJ APTS,DAHANUKAR COLONY KOTHRUD,	INDIA	MAHARASHTRA	PUNE	411029	DR104045		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
DILIP B SHAH	NA	NA	BABULAL SHA	NA	NA	102 GOPINATH CHEMBERS,OPP DALGIYA STREET MAHIDHARPUR,	INDIA	GUJARAT	SURAT	395003	DR105835		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DILIP BABURAO AMBULKAR	NA	NA	NA	NA	NA	102 SAI VISAVA,,PLOT 74 RSC 48,,GORAI BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	IN30226910442362		Amount for unpaid and unclaime	80	12-NOV-2024	AACPA2818G			SWAPNALDILIPAMBULKAR			No	No	FY-1
DILIP BALARAM TAMMAL	NA	NA	NA	NA	NA	103/50 GORAI DISHA CHS,L TILAK ROAD,BORIVLI WEST	INDIA	MAHARASHTRA	Mumbai	400091	1303870000204476		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
DILIP BALARAM TAMMAL	NA	NA	NA	NA	NA	103/50 GORAI DISHA CHS,L TILAK ROAD,BORIVLI WEST	INDIA	MAHARASHTRA	Mumbai	400091	1303870000204476		Amount for unpaid and unclaime	390	16-OCT-2029							No	No	FY-6
DILIP BALARAM TAMMAL	NA	NA	NA	NA	NA	103/50 GORAI DISHA CHS,L TILAK ROAD,BORIVLI WEST	INDIA	MAHARASHTRA	Mumbai	400091	1303870000204476		Amount for unpaid and unclaime	420	06-NOV-2030							No	No	FY-7
DILIP BHAGWANDAS	NA	NA	BHAGAVANDA	NA	NA	C/O BHARAT OIL DEPO,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	DR100499		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
DILIP BHAGWANDAS	NA	NA	BHAGAVANDA	NA	NA	C/O BHARAT OIL DEPO,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	DR100499		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
DILIP BHAGWANDAS	NA	NA	BHAGAVANDA	NA	NA	C/O BHARAT OIL DEPO,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	DR100499		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
DILIP BHAGWANDAS	NA	NA	BHAGAVANDA	NA	NA	C/O BHARAT OIL DEPO,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	DR100499		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
DILIP BHAGWANDAS	NA	NA	BHAGAVANDA	NA	NA	C/O BHARAT OIL DEPO,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	DR100499		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
DILIP BHAI CHATURBHAI PATEL	NA	NA	CHATURBHAI F	NA	NA	VIA SADANA PURA,TA ANAND,	INDIA	GUJARAT	SADANAPURA	388360	DR064559		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DILIP BHAI CHATURBHAI PATEL	NA	NA	CHATURBHAI F	NA	NA	VIA SADANA PURA,TA ANAND,	INDIA	GUJARAT	SADANAPURA	388360	DR064559		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DILIP BHAI PATEL	NA	NA	SHANABHAI	NA	NA	A/42 LALITA SOCIETY,OPP VAIRAT NAGAR,ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	DR020331		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DILIP BHAI PATEL	NA	NA	SHANABHAI	NA	NA	A/42 LALITA SOCIETY,OPP VAIRAT NAGAR,ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	DR020331		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DILIP BIYANI	NA	NA	CHANDULAL BI	NA	NA	GREEN MEDOWS BLDG NO 1,C 002 LOKHANDWALA TOWNSHIP,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	DR254907		Amount for unpaid and unclaime	500	12-MAY-2027	AAAPB7815Q				PRAMILADILIPBIYANI		No	No	FY-4
DILIP D ANTARKAR	NA	NA	DHONDOPANT	NA	NA	2/107 KSHITIJ APTS,DAHANUKAR COLONY KOTHRUD,	INDIA	MAHARASHTRA	PUNE	411029	DR105579		Amount for unpaid and unclaime	400	12-NOV-2024					APARNADANTARKAR		No	No	FY-1
DILIP D ANTARKAR	NA	NA	DHONDOPANT	NA	NA	2/107 KSHITIJ APTS,DAHANUKAR COLONY KOTHRUD,	INDIA	MAHARASHTRA	PUNE	411029	DR105579		Amount for unpaid and unclaime	450	01-OCT-2025					APARNADANTARKAR		No	No	FY-2
DILIP D ANTARKAR	NA	NA	DHONDOPANT	NA	NA	2/107 KSHITIJ APTS,DAHANUKAR COLONY KOTHRUD,	INDIA	MAHARASHTRA	PUNE	411029	DR105579		Amount for unpaid and unclaime	500	07-OCT-2026					APARNADANTARKAR		No	No	FY-3
DILIP D ANTARKAR	NA	NA	DHONDOPANT	NA	NA	2/107 KSHITIJ APTS,DAHANUKAR COLONY KOTHRUD,	INDIA	MAHARASHTRA	PUNE	411029	DR105579		Amount for unpaid and unclaime	500	12-MAY-2027					APARNADANTARKAR		No	No	FY-4
DILIP D ANTARKAR	NA	NA	DHONDOPANT	NA	NA	2/107 KSHITIJ APTS,DAHANUKAR COLONY KOTHRUD,	INDIA	MAHARASHTRA	PUNE	411029	DR105579		Amount for unpaid and unclaime	600	04-NOV-2028					APARNADANTARKAR		No	No	FY-5
DILIP D ANTARKAR	NA	NA	DHONDOPANT	NA	NA	2/107 KSHITIJ APTS,DAHANUKAR COLONY KOTHRUD,	INDIA	MAHARASHTRA	PUNE	411029	DR105579		Amount for unpaid and unclaime	650	16-OCT-2029					APARNADANTARKAR		No	No	FY-6
DILIP D SALAWI	NA	NA	NA	NA	NA	H NO 427 WARD NO 1, ,	INDIA	MAHARASHTRA	SHRIRAMPUR	413736	DR100554		Amount for unpaid and unclaime	400	12-NOV-2024					SUNITADSALAWI		No	No	FY-1
DILIP D SALAWI	NA	NA	NA	NA	NA	H NO 427 WARD NO 1, ,	INDIA	MAHARASHTRA	SHRIRAMPUR	413736	DR100554		Amount for unpaid and unclaime	450	01-OCT-2025					SUNITADSALAWI		No	No	FY-2
DILIP DATTATRYA PANDE	NA	NA	NA	NA	NA	PARDE WADA FULE GALLY,RAJKAR ROAD,	INDIA	MAHARASHTRA	NAGPUR	440002	DR101396		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
DILIP DATTATRYA PANDE	NA	NA	NA	NA	NA	PARDE WADA FULE GALLY,RAJKAR ROAD,	INDIA	MAHARASHTRA	NAGPUR	440002	DR101396		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
DILIP DATTATRYA PANDE	NA	NA	NA	NA	NA	PARDE WADA FULE GALLY,RAJKAR ROAD,	INDIA	MAHARASHTRA	NAGPUR	440002	DR101396		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
DILIP DATTATRYA PANDE	NA	NA	NA	NA	NA	PARDE WADA FULE GALLY,RAJKAR ROAD,	INDIA	MAHARASHTRA	NAGPUR	440002	DR101396		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
DILIP DESAI	NA	NA	NA	NA	NA	DESAI STREET, ,	INDIA	GUJARAT	DHARANGADHARA	363310	DR100865		Amount for unpaid and unclaime	550	07-OCT-2026					BACHUBHAIDESAI		No	No	FY-3
DILIP DEY	NA	NA	NIRMAL CH DE	NA	NA	C/O SHYAMA KRISHI BHANDER,NAGARUKHRA ROAD PO HABRA,DT 24 PGS	INDIA	WEST BENGAL	ANDAL	743263	DR105830		Amount for unpaid and unclaime	500	12-NOV-2024	BCSPD4745G						No	No	FY-1
DILIP DEY	NA	NA	NIRMAL CH DE	NA	NA	C/O SHYAMA KRISHI BHANDER,NAGARUKHRA ROAD PO HABRA,DT 24 PGS	INDIA	WEST BENGAL	ANDAL	743263	DR105830		Amount for unpaid and unclaime	563	01-OCT-2025	BCSPD4745G						No	No	FY-2
DILIP GANERIWALA	NA	NA	LAL B N GANEF	NA	NA	C/O EXCHANGE,3 INDIA EXCHANGER PLACE,	INDIA	WEST BENGAL	KOLKATA	700001	DR107073		Amount for unpaid and unclaime	625	12-MAY-2027	ADFPG9531N						No	No	FY-4
DILIP GANERIWALA	NA	NA	LAL B N GANEF	NA	NA	C/O EXCHANGE,3 INDIA EXCHANGER PLACE,	INDIA	WEST BENGAL	KOLKATA	700001	DR107073		Amount for unpaid and unclaime	750	04-NOV-2028	ADFPG9531N						No	No	FY-5
DILIP GHANASHYAM KULKARNI	NA	NA	GHANASHYAM	NA	NA	3 YADO GOPAL PETH,DR BOKIL WADA,	INDIA	MAHARASHTRA	SATARA	415002	DR105960		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DILIP GOVIND DEODHAR	NA	NA	NA	NA	NA	SRUJAN 48 & 49 CENTRAL EXCISE LAYOUT,TELECOM NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440025	DR102176		Amount for unpaid and unclaime	600	12-NOV-2024	ACAAD5964A				REKHADDEODHAR		No	No	FY-1
DILIP GOVIND DEODHAR	NA	NA	NA	NA	NA	SRUJAN 48 & 49 CENTRAL EXCISE LAYOUT,TELECOM NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440025	DR102176		Amount for unpaid and unclaime	1050	06-NOV-2030	ACAAD5964A				REKHADDEODHAR		No	No	FY-7
DILIP H MEHTA	NA	NA	HASTIMAL S M	NA	NA	FLAT NO 50 7TH FLOOR,SAGAR MAHAL BUILDING,65 WALKESHWAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	DR250862		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
DILIP H RANA	NA	NA	HIRALAL	NA	NA	SHAKTIKRUPA,NAVAPURA FALIA MANJALPUR,	INDIA	GUJARAT	BARODA	390011	DR023759		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DILIP H SHAH	NA	NA	NA	NA	NA	MORVIYA SHOPPING CENTRE, ,BHUJ, ,	INDIA	GUJARAT	KUTCH	370001	IN30258210027130		Amount for unpaid and unclaime	400	12-NOV-2024	AHPPS1746M						No	No	FY-1
DILIP H SHAH	NA	NA	NA	NA	NA	MORVIYA SHOPPING CENTRE, ,BHUJ, ,	INDIA	GUJARAT	KUTCH	370001	IN30258210027130		Amount for unpaid and unclaime	450	01-OCT-2025	AHPPS1746M						No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_ TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DILIP H SHAH	NA	NA	NA	NA	NA	MORVIYA SHOPPING CENTRE, ,BHUJ, ,	INDIA	GUJARAT	KUTCH	370001	IN30258210027130		Amount for unpaid and unclaime	500 07-OCT-2026	AHPPS1746M						No	No	FY-3
DILIP H SHAH	NA	NA	NA	NA	NA	MORVIYA SHOPPING CENTRE, ,BHUJ, ,	INDIA	GUJARAT	KUTCH	370001	IN30258210027130		Amount for unpaid and unclaime	500 12-MAY-2027	AHPPS1746M						No	No	FY-4
DILIP H SHAH	NA	NA	NA	NA	NA	MORVIYA SHOPPING CENTRE, ,BHUJ, ,	INDIA	GUJARAT	KUTCH	370001	IN30258210027130		Amount for unpaid and unclaime	600 04-NOV-2028	AHPPS1746M						No	No	FY-5
DILIP H SHAH	NA	NA	NA	NA	NA	MORVIYA SHOPPING CENTRE, ,BHUJ, ,	INDIA	GUJARAT	KUTCH	370001	IN30258210027130		Amount for unpaid and unclaime	650 16-OCT-2029	AHPPS1746M						No	No	FY-6
DILIP H SHAH	NA	NA	NA	NA	NA	MORVIYA SHOPPING CENTRE, ,BHUJ, ,	INDIA	GUJARAT	KUTCH	370001	IN30258210027130		Amount for unpaid and unclaime	700 06-NOV-2030	AHPPS1746M						No	No	FY-7
DILIP J VARYANI	NA	NA	NA	NA	NA	C/O SUKHMANI CONSTRUCTIONS,32 SUKHMANI CHAMBERS ST ROAD,PIMPRI	INDIA	MAHARASHTRA	PUNE	411018	DR254397		Amount for unpaid and unclaime	800 12-NOV-2024					DEESAGSUKHWANI		No	No	FY-1
DILIP J VARYANI	NA	NA	NA	NA	NA	C/O SUKHMANI CONSTRUCTIONS,32 SUKHMANI CHAMBERS ST ROAD,PIMPRI	INDIA	MAHARASHTRA	PUNE	411018	DR254397		Amount for unpaid and unclaime	900 01-OCT-2025					DEESAGSUKHWANI		No	No	FY-2
DILIP J VARYANI	NA	NA	NA	NA	NA	C/O SUKHMANI CONSTRUCTIONS,32 SUKHMANI CHAMBERS ST ROAD,PIMPRI	INDIA	MAHARASHTRA	PUNE	411018	DR254397		Amount for unpaid and unclaime	1000 07-OCT-2026					DEESAGSUKHWANI		No	No	FY-3
DILIP J VARYANI	NA	NA	NA	NA	NA	C/O SUKHMANI CONSTRUCTIONS,32 SUKHMANI CHAMBERS ST ROAD,PIMPRI	INDIA	MAHARASHTRA	PUNE	411018	DR254397		Amount for unpaid and unclaime	1000 12-MAY-2027					DEESAGSUKHWANI		No	No	FY-4
DILIP J VARYANI	NA	NA	NA	NA	NA	C/O SUKHMANI CONSTRUCTIONS,32 SUKHMANI CHAMBERS ST ROAD,PIMPRI	INDIA	MAHARASHTRA	PUNE	411018	DR254397		Amount for unpaid and unclaime	1200 04-NOV-2028					DEESAGSUKHWANI		No	No	FY-5
DILIP J VARYANI	NA	NA	NA	NA	NA	C/O SUKHMANI CONSTRUCTIONS,32 SUKHMANI CHAMBERS ST ROAD,PIMPRI	INDIA	MAHARASHTRA	PUNE	411018	DR254397		Amount for unpaid and unclaime	1300 16-OCT-2029					DEESAGSUKHWANI		No	No	FY-6
DILIP J VARYANI	NA	NA	NA	NA	NA	C/O SUKHMANI CONSTRUCTIONS,32 SUKHMANI CHAMBERS ST ROAD,PIMPRI	INDIA	MAHARASHTRA	PUNE	411018	DR254397		Amount for unpaid and unclaime	1400 06-NOV-2030					DEESAGSUKHWANI		No	No	FY-7
DILIP JAIN	NA	NA	KANAKMAL JAI	NA	NA	JATAN SHREE AGENCY,2 JAWAHER MARG,	INDIA	MADHYA PRADESH	INDORE	452007	DR039338		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
DILIP JAIN	NA	NA	SHANTICHAND	NA	NA	SHANTI BHAWAN,NEAR CITY POST OFFICE,OPP GUJARATI PAKWASA	INDIA	MAHARASHTRA	NAGPUR	440002	DR044797		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
DILIP JAIN	NA	NA	KANAKMAL JAI	NA	NA	JATAN SHREE AGENCY,2 JAWAHER MARG,	INDIA	MADHYA PRADESH	INDORE	452007	DR039338		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
DILIP JAIN	NA	NA	KANAKMAL JAI	NA	NA	JATAN SHREE AGENCY,2 JAWAHER MARG,	INDIA	MADHYA PRADESH	INDORE	452007	DR039338		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
DILIP JAIN	NA	NA	KANAKMAL JAI	NA	NA	JATAN SHREE AGENCY,2 JAWAHER MARG,	INDIA	MADHYA PRADESH	INDORE	452007	DR039338		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
DILIP JAIN	NA	NA	KANAKMAL JAI	NA	NA	JATAN SHREE AGENCY,2 JAWAHER MARG,	INDIA	MADHYA PRADESH	INDORE	452007	DR039338		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
DILIP JAIN	NA	NA	KANAKMAL JAI	NA	NA	JATAN SHREE AGENCY,2 JAWAHER MARG,	INDIA	MADHYA PRADESH	INDORE	452007	DR039338		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
DILIP JAYANTILAL MODI	NA	NA	NA	NA	NA	215 GHEE KANTA ROAD,ABOVE POST OFFICE,	INDIA	GUJARAT	AHMEDABAD	380001	DR107423		Amount for unpaid and unclaime	1000 12-MAY-2027							No	No	FY-4
DILIP JAYANTILAL SHAH	NA	NA	JAYANTILAL	NA	NA	2/39 MOHAMEDI BLDG,LALBAUG,	INDIA	MAHARASHTRA	MUMBAI	400012	DR020409		Amount for unpaid and unclaime	500 12-MAY-2027					KIRANJAYANTILALSHAH		No	No	FY-4
DILIP JAYANTILAL SHAH	NA	NA	JAYANTILAL	NA	NA	2/39 MOHAMEDI BLDG,LALBAUG,	INDIA	MAHARASHTRA	MUMBAI	400012	DR020409		Amount for unpaid and unclaime	650 16-OCT-2029					KIRANJAYANTILALSHAH		No	No	FY-6
DILIP JAYANTILAL SHAH	NA	NA	JAYANTILAL	NA	NA	2/39 MOHAMEDI BLDG,LALBAUG,	INDIA	MAHARASHTRA	MUMBAI	400012	DR020409		Amount for unpaid and unclaime	700 06-NOV-2030					KIRANJAYANTILALSHAH		No	No	FY-7
DILIP K KAKKAD	NA	NA	KANTILAL KAK	NA	NA	BHOJESHWAR PLO MADHUVAN,NR PETROL PUMP,	INDIA	GUJARAT	PORBANDAR	360575	DR015010		Amount for unpaid and unclaime	500 12-NOV-2024	AISPK3463D				ARVINDKUMARKANTILALKAKKAD		No	No	FY-1
DILIP K KAKKAD	NA	NA	KANTILAL KAK	NA	NA	BHOJESHWAR PLO MADHUVAN,NR PETROL PUMP,	INDIA	GUJARAT	PORBANDAR	360575	DR015010		Amount for unpaid and unclaime	563 01-OCT-2025	AISPK3463D				ARVINDKUMARKANTILALKAKKAD		No	No	FY-2
DILIP K KAKKAD	NA	NA	KANTILAL KAK	NA	NA	BHOJESHWAR PLO MADHUVAN,NR PETROL PUMP,	INDIA	GUJARAT	PORBANDAR	360575	DR015010		Amount for unpaid and unclaime	625 07-OCT-2026	AISPK3463D				ARVINDKUMARKANTILALKAKKAD		No	No	FY-3
DILIP K KAKKAD	NA	NA	KANTILAL KAK	NA	NA	BHOJESHWAR PLO MADHUVAN,NR PETROL PUMP,	INDIA	GUJARAT	PORBANDAR	360575	DR015010		Amount for unpaid and unclaime	625 12-MAY-2027	AISPK3463D				ARVINDKUMARKANTILALKAKKAD		No	No	FY-4
DILIP K KAKKAD	NA	NA	KANTILAL KAK	NA	NA	BHOJESHWAR PLO MADHUVAN,NR PETROL PUMP,	INDIA	GUJARAT	PORBANDAR	360575	DR015010		Amount for unpaid and unclaime	750 04-NOV-2028	AISPK3463D				ARVINDKUMARKANTILALKAKKAD		No	No	FY-5
DILIP K KAKKAD	NA	NA	KANTILAL KAK	NA	NA	BHOJESHWAR PLO MADHUVAN,NR PETROL PUMP,	INDIA	GUJARAT	PORBANDAR	360575	DR015010		Amount for unpaid and unclaime	813 16-OCT-2029	AISPK3463D				ARVINDKUMARKANTILALKAKKAD		No	No	FY-6
DILIP K KAKKAD	NA	NA	KANTILAL KAK	NA	NA	BHOJESHWAR PLO MADHUVAN,NR PETROL PUMP,	INDIA	GUJARAT	PORBANDAR	360575	DR015010		Amount for unpaid and unclaime	875 06-NOV-2030	AISPK3463D				ARVINDKUMARKANTILALKAKKAD		No	No	FY-7
DILIP KANTILAL MADANI	NA	NA	NA	NA	NA	NANDALAY HARIHAR HSG SOCIETY KALAVAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	IN30226912956766		Amount for unpaid and unclaime	300 04-NOV-2028	APIPM1583R		VINITADILI	LADILIPMADANI			No	No	FY-5
DILIP KANTILAL MADANI	NA	NA	NA	NA	NA	NANDALAY HARIHAR HSG SOCIETY KALAVAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	IN30226912956766		Amount for unpaid and unclaime	324 16-OCT-2029	APIPM1583R		VINITADILI	LADILIPMADANI			No	No	FY-6
DILIP KANTILAL MADANI	NA	NA	NA	NA	NA	NANDALAY HARIHAR HSG SOCIETY KALAVAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	IN30226912956766		Amount for unpaid and unclaime	342 06-NOV-2030	APIPM1583R		VINITADILI	LADILIPMADANI			No	No	FY-7
DILIP KARANDIKAR	NA	NA	SANKAR	NA	NA	C/O SWARM FINLEASE PVT LTD,MEGH MADHURA 1ST FLOOR,CEMENT ROAD DHARMAPETH EXTENSION	INDIA	MAHARASHTRA	NAGPUR	440010	DR107407		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
DILIP KARANDIKAR	NA	NA	NA	NA	NA	AYODHYA COMPLEX,88 RAMNAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	DR105073		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
DILIP KARANDIKAR	NA	NA	SHANKAR	NA	NA	C/O SHAKUNTALA INVESTMENTS,C/O S H RAJKAMAL,CHINDWARA ROAD	INDIA	MAHARASHTRA	NAGPUR	440001	DR364255		Amount for unpaid and unclaime	6000 12-NOV-2024							No	No	FY-1
DILIP KIMAR PODDAR	NA	NA	LATE RASH BEI	NA	NA	B-32 RBI STAFF QUARTERS,PO GHUGHUDANGA,	INDIA	WEST BENGAL	KOLKATA	700030	DR107083		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
DILIP KUMAR	NA	NA	BAPURAS GHA	NA	NA	JAY COTILES NEAUJAIL CIRCLE, ,	INDIA	KARNATAKA	SHIMOGA	577201	DR029214		Amount for unpaid and unclaime	1125 12-MAY-2027							No	No	FY-4
DILIP KUMAR	NA	NA	BAPURAS GHA	NA	NA	JAY COTILES NEAUJAIL CIRCLE, ,	INDIA	KARNATAKA	SHIMOGA	577201	DR029214		Amount for unpaid and unclaime	1350 04-NOV-2028							No	No	FY-5
DILIP KUMAR	NA	NA	BAPURAS GHA	NA	NA	JAY COTILES NEAUJAIL CIRCLE, ,	INDIA	KARNATAKA	SHIMOGA	577201	DR029214		Amount for unpaid and unclaime	1463 16-OCT-2029							No	No	FY-6
DILIP KUMAR	NA	NA	BAPURAS GHA	NA	NA	JAY COTILES NEAUJAIL CIRCLE, ,	INDIA	KARNATAKA	SHIMOGA	577201	DR029214		Amount for unpaid and unclaime	1575 06-NOV-2030							No	No	FY-7
DILIP KUMAR ACHARYA	NA	NA	SRI HARI PRAS	NA	NA	C/O KHOWALA & ASSOCIATES,101 ABHISEK PLAZA EXHIBITON ROAD,	INDIA	JHARKHAND	PATNA	800001	DR107072		Amount for unpaid and unclaime	900 12-NOV-2024							No	No	FY-1
DILIP KUMAR CHHOGALAL	NA	NA	CHHOGALAL	NA	NA	11/44 GUIDE,16 L D RUPAREL MARG,	INDIA	MAHARASHTRA	MUMBAI	400006	DR106079		Amount for unpaid and unclaime	625 12-MAY-2027	AAAPR6792A						No	No	FY-4
DILIP KUMAR DAS	NA	NA	NA	NA	NA	MUTUK GANJ ,P O BISHNUPUR ,	INDIA	WEST BENGAL	DIST BANKURA	722122	IN30125028605331		Amount for unpaid and unclaime	500 12-MAY-2027	ACZPD4717C		SUMANADAS				No	No	FY-4
DILIP KUMAR DAS	NA	NA	NA	NA	NA	MUTUK GANJ ,P O BISHNUPUR ,	INDIA	WEST BENGAL	DIST BANKURA	722122	IN30125028605331		Amount for unpaid and unclaime	650 16-OCT-2029	ACZPD4717C		SUMANADAS				No	No	FY-6
DILIP KUMAR DAS	NA	NA	NA	NA	NA	MUTUK GANJ ,P O BISHNUPUR ,	INDIA	WEST BENGAL	DIST BANKURA	722122	IN30125028605331		Amount for unpaid and unclaime	700 06-NOV-2030	ACZPD4717C		SUMANADAS				No	No	FY-7
DILIP KUMAR DUTTA	NA	NA	MOTILAL DUTT	NA	NA	C/O SAMIR KUMAR DUTTA,VILL & PO NAGARUKHRA,DT NADIA	INDIA	WEST BENGAL	NAGARUKHRA	741257	DR106401		Amount for unpaid and unclaime	100 12-NOV-2024					SAMIRKUMARDUTTA		No	No	FY-1
DILIP KUMAR DUTTA	NA	NA	MOTILAL DUTT	NA	NA	C/O SAMIR KUMAR DUTTA,VILL & PO NAGARUKHRA,DT NADIA	INDIA	WEST BENGAL	NAGARUKHRA	741257	DR106401		Amount for unpaid and unclaime	113 01-OCT-2025					SAMIRKUMARDUTTA		No	No	FY-2
DILIP KUMAR GOYAL	NA	NA	RAMRICHPAL	NA	NA	C/O VIVEK ENTERPRISES,DR KALIVATH ROAD NAYABAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	DR024810		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
DILIP KUMAR GUPTA	NA	NA	NA	NA	NA	7/C JANKI NAGAR,BALDEVBAGH UKHRI ROAD,VIVEKANAND WARD	INDIA	MADHYA PRADESH	JABALPUR	482001	DR104114		Amount for unpaid and unclaime	125 07-OCT-2026							No	No	FY-3
DILIP KUMAR GUPTA	NA	NA	NA	NA	NA	7/C JANKI NAGAR,BALDEVBAGH UKHRI ROAD,VIVEKANAND WARD	INDIA	MADHYA PRADESH	JABALPUR	482001	DR104114		Amount for unpaid and unclaime	125 12-MAY-2027							No	No	FY-4
DILIP KUMAR GUPTA	NA	NA	NA	NA	NA	7/C JANKI NAGAR,BALDEVBAGH UKHRI ROAD,VIVEKANAND WARD	INDIA	MADHYA PRADESH	JABALPUR	482001	DR104114		Amount for unpaid and unclaime	150 04-NOV-2028							No	No	FY-5
DILIP KUMAR GUPTA	NA	NA	NA	NA	NA	7/C JANKI NAGAR,BALDEVBAGH UKHRI ROAD,VIVEKANAND WARD	INDIA	MADHYA PRADESH	JABALPUR	482001	DR104114		Amount for unpaid and unclaime	163 16-OCT-2029							No	No	FY-6
DILIP KUMAR GUPTA	NA	NA	NA	NA	NA	7/C JANKI NAGAR,BALDEVBAGH UKHRI ROAD,VIVEKANAND WARD	INDIA	MADHYA PRADESH	JABALPUR	482001	DR104114		Amount for unpaid and unclaime	175 06-NOV-2030							No	No	FY-7
DILIP KUMAR JAIN	NA	NA	TOLA RAM	NA	NA	C/O TOLA RAM PATNI,PO BARSUI BAZAR DI KATIHAR,	INDIA	BIHAR	DIST KAITHAR	855102	DR253268		Amount for unpaid and unclaime	400 12-NOV-2024					HIRALALSARAOGI		No	No	FY-1
DILIP KUMAR JAIN	NA	NA	TOLA RAM	NA	NA	C/O TOLA RAM PATNI,PO BARSUI BAZAR DI KATIHAR,	INDIA	BIHAR	DIST KAITHAR	855102	DR253268		Amount for unpaid and unclaime	450 01-OCT-2025					HIRALALSARAOGI		No	No	FY-2
DILIP KUMAR JAISWAL	NA	NA	MATHURA PDJ	NA	NA	JAL KHABAR GALY,BENACHITY,	INDIA	WEST BENGAL	DURGAPUR	713213	DR107434		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
DILIP KUMAR KHAITAN	NA	NA	NANDA KISHOI	NA	NA	C/O PRAMOD KUMAR SARAF,BAGAL PARA LANE JAL TANKI,	INDIA	WEST BENGAL	BANKURA	722101	DR107397		Amount for unpaid and unclaime	1125 01-OCT-2025							No	No	FY-2
DILIP KUMAR KHAITAN	NA	NA	NANDA KISHOI	NA	NA	C/O PRAMOD KUMAR SARAF,BAGAL PARA LANE JAL TANKI,	INDIA	WEST BENGAL	BANKURA	722101	DR107397		Amount for unpaid and unclaime	1250 07-OCT-2026							No	No	FY-3
DILIP KUMAR KHAITAN	NA	NA	NANDA KISHOI	NA	NA	C/O PRAMOD KUMAR SARAF,BAGAL PARA LANE JAL TANKI,	INDIA	WEST BENGAL	BANKURA	722101	DR107397		Amount for unpaid and unclaime	1250 12-MAY-2027							No	No	FY-4
DILIP KUMAR KHAITAN	NA	NA	NANDA KISHOI	NA	NA	C/O PRAMOD KUMAR SARAF,BAGAL PARA LANE JAL TANKI,	INDIA	WEST BENGAL	BANKURA	722101	DR107397		Amount for unpaid and unclaime	1500 04-NOV-2028							No	No	FY-5
DILIP KUMAR KHAITAN	NA	NA	NANDA KISHOI	NA	NA	C/O PRAMOD KUMAR SARAF,BAGAL PARA LANE JAL TANKI,	INDIA	WEST BENGAL	BANKURA	722101	DR107397		Amount for unpaid and unclaime	1625 16-OCT-2029							No	No	FY-6
DILIP KUMAR KHUSHAL	NA	NA	NA	NA	NA	CO FLAT 125 VAASTU GREEENSKODIPALYA ROADKENGERIUTTARHALLI MAIN ROAD GUDDE	INDIA	KARNATAKA	BENGALURU	560060	1208870017609800		Amount for unpaid and unclaime	15 16-OCT-2029							No	No	FY-6
DILIP KUMAR KHUSHAL	NA	NA	NA	NA	NA	CO FLAT 125 VAASTU GREEENSKODIPALYA ROADKENGERIUTTARHALLI MAIN ROAD GUDDE	INDIA	KARNATAKA	BENGALURU	560060	1208870017609800		Amount for unpaid and unclaime	7 06-NOV-2030							No	No	FY-7
DILIP KUMAR KUNDU	NA	NA	JATINDRANAT	NA	NA	538 CINEMATALA S B ROAD,P O ICHAPUR ,NAWALGANJ	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743144	DR106451		Amount for unpaid and unclaime	500 12-NOV-2024					PRATIMAKUNDU		No	No	FY-1
DILIP KUMAR KUNDU	NA	NA	JATINDRANAT	NA	NA	538 CINEMATALA S B ROAD,P O ICHAPUR ,NAWALGANJ	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743144	DR106451		Amount for unpaid and unclaime	625 07-OCT-2026					PRATIMAKUNDU		No	No	FY-3
DILIP KUMAR KUNDU	NA	NA	JATINDRANAT	NA	NA	538 CINEMATALA S B ROAD,P O ICHAPUR ,NAWALGANJ	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743144	DR106451		Amount for unpaid and unclaime	625 12-MAY-2027					PRATIMAKUNDU		No	No	FY-4
DILIP KUMAR KUNDU	NA	NA	JATINDRANAT	NA	NA	538 CINEMATALA S B ROAD,P O ICHAPUR ,NAWALGANJ	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743144	DR106451		Amount for unpaid and unclaime	750 04-NOV-2028					PRATIMAKUNDU		No	No	FY-5
DILIP KUMAR KUNDU	NA	NA	JATINDRANAT	NA	NA	538 CINEMATALA S B ROAD,P O ICHAPUR ,NAWALGANJ	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743144	DR106451		Amount for unpaid and unclaime	813 16-OCT-2029					PRATIMAKUNDU		No	No	FY-6
DILIP KUMAR KUNDU	NA	NA	JATINDRANAT	NA	NA	538 CINEMATALA S B ROAD,P O ICHAPUR ,NAWALGANJ	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743144	DR106451		Amount for unpaid and unclaime	875 06-NOV-2030					PRATIMAKUNDU		No	No	FY-7
DILIP KUMAR MAHESHWARI	NA	NA	NA	NA	NA	C/O MAHESHWARI INVESTMENTS,324 VIJAY BHAWAN,B/H AMIR HOTEL GANDHIBAG	INDIA	MAHARASHTRA	NAGPUR	440002	DR250873		Amount for unpaid and unclaime	48 12-NOV-2024							No	No	FY-1
DILIP KUMAR MALVIYA	NA	NA	NA	NA	NA	23 SHIVA BHAWAN,KAYASTHPURA,	INDIA	MADHYA PRADESH	BHOPAL	462001	DR100876		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
DILIP KUMAR MARU	NA	NA	NA	NA	NA	ISHWAR KRUPA 3 KAMDAR COLONY,ROAD NO 3 OPP DR MANDVIYA S HOUSE,AIRFORCE ROAD	INDIA	GUJARAT	JAMNAGAR	361006	DR104124		Amount for unpaid and unclaime	325 16-OCT-2029							No	No	FY-6
DILIP KUMAR MARU	NA	NA	NA	NA	NA	ISHWAR KRUPA 3 KAMDAR COLONY,ROAD NO 3 OPP DR MANDVIYA S HOUSE,AIRFORCE ROAD	INDIA	GUJARAT	JAMNAGAR	361006	DR104124		Amount for unpaid and unclaime	350 06-NOV-2030							No	No	FY-7
DILIP KUMAR PAIN	NA	NA	NA	NA	NA	16 KALI KUNDU LANE,342 NETAJI SUBHAS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	DR100503		Amount for unpaid and unclaime	996 12-NOV-2024							No	No	FY-1
DILIP KUMAR PAIN	NA	NA	NA	NA	NA	16 KALI KUNDU LANE,342 NETAJI SUBHAS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	DR100503		Amount for unpaid and unclaime	1121 01-OCT-2025							No	No	FY-2
DILIP KUMAR PAIN	NA	NA	NA	NA	NA	16 KALI KUNDU LANE,342 NETAJI SUBHAS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	DR100503		Amount for unpaid and unclaime	1245 07-OCT-2026							No	No	FY-3
DILIP KUMAR PAIN	NA	NA	NA	NA	NA	16 KALI KUNDU LANE,342 NETAJI SUBHAS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	DR100503		Amount for unpaid and unclaime	1245 12-MAY-2027							No	No	FY-4
DILIP KUMAR PAIN	NA	NA	NA	NA	NA	16 KALI KUNDU LANE,342 NETAJI SUBHAS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	DR100503		Amount for unpaid and unclaime	1494 04-NOV-2028							No	No	FY-5
DILIP KUMAR PAIN	NA	NA	NA	NA	NA	16 KALI KUNDU LANE,342 NETAJI SUBHAS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	DR100503		Amount for unpaid and unclaime	1619 16-OCT-2029							No	No	FY-6
DILIP KUMAR RAI	NA	NA	NA	NA	NA	S/O: MUSAFIR RAI,KRIS HNA KUNJ,BUDGE-BUDGE TRUNK ROAD,SARKARPOOL	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	700143	1208940003128015		Amount for unpaid and unclaime	19 16-OCT-2029							No	No	FY-6
DILIP KUMAR RAWAT	NA	NA	NA	NA	NA	42/2 MALAHARGANJ , ,	INDIA	MADHYA PRADESH	INDORE	452002	IN30133017535914		Amount for unpaid and unclaime	400 12-NOV-2024	AAZPR3643R		VIKASRAWAT				No	No	FY-1
DILIP KUMAR RAWAT	NA	NA	NA	NA	NA	42/2 MALAHARGANJ , ,	INDIA	MADHYA PRADESH	INDORE	452002	IN30133017535914		Amount for unpaid and unclaime	450 01-OCT-2025	AAZPR3643R		VIKASRAWAT				No	No	FY-2
DILIP KUMAR RAWAT	NA	NA	NA	NA	NA	42/2 MALAHARGANJ , ,	INDIA	MADHYA PRADESH	INDORE	452002	IN30133017535914		Amount for unpaid and unclaime	500 12-MAY-2027	AAZPR3643R		VIKASRAWAT				No	No	FY-4
DILIP KUMAR ROY	NA	NA	HARENDRA NA	NA	NA	C/O HARENDRA NATH ROY,SARBODOY PARK,DUILLYA	INDIA	WEST BENGAL	DIST HOWRAH	711302	DR035272		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
DILIP KUMAR SAHA	NA	NA	NRIPENDRA KR	NA	NA	EX 223,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	DR037682		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
DILIP KUMAR SAHOO	NA	NA	SIBA NARAYAN	NA	NA	SAHADEVKHUNTA,SORT ROUND ROAD,	INDIA	ORISSA	BALASORE	756001	DR019950		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
DILIP KUMAR SAHOO	NA	NA	DWIJABAR SAI	NA	NA	PAL NAVAL STORE,38 SOMITRA MKT NAVY NAGAR,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	DR105850		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
DILIP KUMAR SAHOO	NA	NA	SIBA NARAYAN	NA	NA	SAHADEVKHUNTA,SORT ROUND ROAD,	INDIA	ORISSA	BALASORE	756001	DR019950		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
DILIP KUMAR SAHOO	NA	NA	SIBA NARAYAN	NA	NA	SAHADEVKHUNTA,SORT ROUND ROAD,	INDIA	ORISSA	BALASORE	756001	DR019950		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
DILIP KUMAR SAHOO	NA	NA	SIBA NARAYAN	NA	NA	SAHADEVKHUNTA,SORT ROUND ROAD,	INDIA	ORISSA	BALASORE	756001	DR019950		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
DILIP KUMAR SAHOO	NA	NA	SIBA NARAYAN	NA	NA	SAHADEVKHUNTA,SORT ROUND ROAD,	INDIA	ORISSA	BALASORE	756001	DR019950		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
DILIP KUMAR SAHOO	NA	NA	SIBA NARAYAN	NA	NA	SAHADEVKHUNTA,SORT ROUND ROAD,	INDIA	ORISSA	BALASORE	756001	DR019950		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
DILIP KUMAR VARMA	NA	NA	DESHRJ	NA	NA	VARMA BHAVAN RAMNAGAR SOCIETY,KABIL PORE GRID ROAD,KARILPORE	INDIA	GUJARAT	NAVSARI	396424	DR014140		Amount for unpaid and unclaime	450 01-OCT-2025					SHARMISTHABENDVARMA		No	No	FY-2
DILIP KUMAR VARMA	NA	NA	DESHRJ	NA	NA	VARMA BHAVAN RAMNAGAR SOCIETY,KABIL PORE GRID ROAD,KARILPORE	INDIA	GUJARAT	NAVSARI	396424	DR014140		Amount for unpaid and unclaime	500 07-OCT-2026					SHARMISTHABENDVARMA		No	No	FY-3
DILIP KUMAR VARMA	NA	NA	DESHRJ	NA	NA	VARMA BHAVAN RAMNAGAR SOCIETY,KABIL PORE GRID ROAD,KARILPORE	INDIA	GUJARAT	NAVSARI	396424	DR014140		Amount for unpaid and unclaime	500 12-MAY-2027					SHARMISTHABENDVARMA		No	No	FY-4
DILIP KUMAR VARMA	NA	NA	DESHRJ	NA	NA	VARMA BHAVAN RAMNAGAR SOCIETY,KABIL PORE GRID ROAD,KARILPORE	INDIA	GUJARAT	NAVSARI	396424	DR014140		Amount for unpaid and unclaime	600 04-NOV-2028					SHARMISTHABENDVARMA		No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DILIP KUMAR VARMA	NA	NA	DESHRJ	NA	NA	VARMA BHAVAN RAMNAGAR SOCIETY,KABIL PORE GRID ROAD,KARILPORE	INDIA	GUJARAT	NAVSARI	396424	DR014140		Amount for unpaid and unclaime	650	16-OCT-2029					SHARMISTHABENDVARMA		No	No	FY-6
DILIP KUMAR VARMA	NA	NA	DESHRJ	NA	NA	VARMA BHAVAN RAMNAGAR SOCIETY,KABIL PORE GRID ROAD,KARILPORE	INDIA	GUJARAT	NAVSARI	396424	DR014140		Amount for unpaid and unclaime	700	06-NOV-2030					SHARMISTHABENDVARMA		No	No	FY-7
DILIP MANILAL SHAH	NA	NA	NA	NA	NA	152/A JAIN SOCIETY,SAVITA SADAN 2ND FLR SION (W),	INDIA	MAHARASHTRA	MUMBAI	400022	DR101169		Amount for unpaid and unclaime	625	12-MAY-2027					NEELADILIPSHAH		No	No	FY-4
DILIP MULAY	NA	NA	KRISHNARAO	NA	NA	V L MEHTA ROAD,VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	DR017480		Amount for unpaid and unclaime	400	12-NOV-2024					DEEPALIMULAY		No	No	FY-1
DILIP N SHAH	NA	NA	GNAVNITLAL N	NA	NA	C/10/6 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	DR250881		Amount for unpaid and unclaime	128	12-NOV-2024					BHARTIDSHAH		No	No	FY-1
DILIP NARAYANRAO PAKADE	NA	NA	NA	NA	NA	S/O NARAYENRAO PAKADE H. NO.6, MANIHAR LEY OUT NEARSAINATH SOCIETY, WADGAON	INDIA	MAHARASHTRA	YAVATMAL	445001	1203320150172067		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
DILIP NARSINHDAS SHAH	NA	NA	NARSINHDAS S	NA	NA	D-7 MALBAR HILL PARK,PREMCHANDNAGAR ROAD SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	DR106888		Amount for unpaid and unclaime	500	12-NOV-2024					SONADILIPSHAH		No	No	FY-1
DILIP NARSINHDAS SHAH	NA	NA	NARSINHDAS S	NA	NA	D-7 MALBAR HILL PARK,PREMCHANDNAGAR ROAD SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	DR106888		Amount for unpaid and unclaime	563	01-OCT-2025					SONADILIPSHAH		No	No	FY-2
DILIP NARSINHDAS SHAH	NA	NA	NARSINHDAS S	NA	NA	D-7 MALBAR HILL PARK,PREMCHANDNAGAR ROAD SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	DR106888		Amount for unpaid and unclaime	625	07-OCT-2026					SONADILIPSHAH		No	No	FY-3
DILIP NAVINCHANDRA DALAL	NA	NA	NAVINCHANDF	NA	NA	ARUN BLDG 4TH FLOOR,77/B WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	DR105953		Amount for unpaid and unclaime	1000	12-NOV-2024					KASHMIRADILIPDALAL		No	No	FY-1
DILIP NAVINCHANDRA DALAL	NA	NA	NAVINCHANDF	NA	NA	ARUN BLDG 4TH FLOOR,77/B WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	DR105953		Amount for unpaid and unclaime	1250	12-MAY-2027					KASHMIRADILIPDALAL		No	No	FY-4
DILIP NAVINCHANDRA DALAL	NA	NA	NAVINCHANDF	NA	NA	ARUN BLDG 4TH FLOOR,77/B WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	DR105953		Amount for unpaid and unclaime	1500	04-NOV-2028					KASHMIRADILIPDALAL		No	No	FY-5
DILIP NAVINCHANDRA DALAL	NA	NA	NAVINCHANDF	NA	NA	ARUN BLDG 4TH FLOOR,77/B WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	DR105953		Amount for unpaid and unclaime	1750	06-NOV-2030					KASHMIRADILIPDALAL		No	No	FY-7
DILIP NAVNITLAL MEHTA	NA	NA	NA	NA	NA	6/26 RUPAL APARTMENT NO 1 98,DADA SAHEB PHALKE ROAD DADA,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	DR104159		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
DILIP NEBHANDAS MULCHANDANI	NA	NA	NA	NA	NA	MODI NO 1,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	DR254029		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DILIP NIKAM	NA	NA	TUKARAM NIK	NA	NA	16/A OM SIDHRAJ CO OP HSG SOCIETY,DESAI BUNGLOW KAJUPADA HILL,BORIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400066	DR106453		Amount for unpaid and unclaime	500	12-NOV-2024					MEENAKSHINIKAM		No	No	FY-1
DILIP NIKAM	NA	NA	TUKARAM NIK	NA	NA	16/A OM SIDHRAJ CO OP HSG SOCIETY,DESAI BUNGLOW KAJUPADA HILL,BORIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400066	DR106453		Amount for unpaid and unclaime	563	01-OCT-2025					MEENAKSHINIKAM		No	No	FY-2
DILIP PATWARI	NA	NA	NA	NA	NA	C/O RAJ TEXTILE MILLS,199-N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	DR104167		Amount for unpaid and unclaime	700	12-NOV-2024					PRAMODPATWARI		No	No	FY-1
DILIP PATWARI	NA	NA	NA	NA	NA	C/O RAJ TEXTILE MILLS,199-N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	DR104167		Amount for unpaid and unclaime	788	01-OCT-2025					PRAMODPATWARI		No	No	FY-2
DILIP POKHARNA	NA	NA	NA	NA	NA	286 AKASHDEEP C WING ,NEW D N NAGAR,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	DR101171		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
DILIP PRABHUDAS PAREKH	NA	NA	PRABHUDAS P	NA	NA	A/707/708 EKTA TERRACE,MAHAVEER NAGAR NR KAMALA VIHAR,SPORTS CLUB KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	DR106158		Amount for unpaid and unclaime	563	01-OCT-2025					MEENADILIPPAREKH		No	No	FY-2
DILIP PREMJI SANGHVI	NA	NA	NA	NA	NA	196 A/12 PRAKASH,2ND GAOTHAN ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400077	DR101172		Amount for unpaid and unclaime	308	12-NOV-2024					CHANDRIKADSANGHVI		No	No	FY-1
DILIP S PARAB	NA	NA	NA	NA	NA	38 42 DOCKYARD RD GRAMODHYOG,WADI MAZAGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	DR104175		Amount for unpaid and unclaime	625	12-MAY-2027	ALCPP0251B						No	No	FY-4
DILIP SAHADU BHOITE	NA	NA	NA	NA	NA	105 AHGOK HSG SOCIETY,THERGAON,	INDIA	MAHARASHTRA	PUNE	411033	DR104179		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DILIP SAUBHAGYCHAND DOSHI	NA	NA	SAUBHAGYCH	NA	NA	30/B DHARMADARSHAN APTS,DHARMAJIVAN SOCIETY,MAIN ROAD	INDIA	GUJARAT	RAJKOT	360002	DR105840		Amount for unpaid and unclaime	563	01-OCT-2025	ABJPD0023E						No	No	FY-2
DILIP SAUBHAGYCHAND DOSHI	NA	NA	SAUBHAGYCH	NA	NA	30/B DHARMADARSHAN APTS,DHARMAJIVAN SOCIETY,MAIN ROAD	INDIA	GUJARAT	RAJKOT	360002	DR105840		Amount for unpaid and unclaime	625	07-OCT-2026	ABJPD0023E						No	No	FY-3
DILIP SAUBHAGYCHAND DOSHI	NA	NA	SAUBHAGYCH	NA	NA	30/B DHARMADARSHAN APTS,DHARMAJIVAN SOCIETY,MAIN ROAD	INDIA	GUJARAT	RAJKOT	360002	DR105840		Amount for unpaid and unclaime	625	12-MAY-2027	ABJPD0023E						No	No	FY-4
DILIP SAUBHAGYCHAND DOSHI	NA	NA	SAUBHAGYCH	NA	NA	30/B DHARMADARSHAN APTS,DHARMAJIVAN SOCIETY,MAIN ROAD	INDIA	GUJARAT	RAJKOT	360002	DR105840		Amount for unpaid and unclaime	750	04-NOV-2028	ABJPD0023E						No	No	FY-5
DILIP SHIVSHANKER PANCHAL	NA	NA	NA	NA	NA	PRESSWALA KHANCHA,CHOXI BAZAR PADRA,	INDIA	GUJARAT	BARODA	390001	DR100890		Amount for unpaid and unclaime	600	07-OCT-2026					LAXMISHANKERSPANCHAL		No	No	FY-3
DILIP SHIVSHANKER PANCHAL	NA	NA	NA	NA	NA	PRESSWALA KHANCHA,CHOXI BAZAR PADRA,	INDIA	GUJARAT	BARODA	390001	DR100890		Amount for unpaid and unclaime	600	12-MAY-2027					LAXMISHANKERSPANCHAL		No	No	FY-4
DILIP SHIVSHANKER PANCHAL	NA	NA	NA	NA	NA	PRESSWALA KHANCHA,CHOXI BAZAR PADRA,	INDIA	GUJARAT	BARODA	390001	DR100890		Amount for unpaid and unclaime	720	04-NOV-2028					LAXMISHANKERSPANCHAL		No	No	FY-5
DILIP SHIVSHANKER PANCHAL	NA	NA	NA	NA	NA	PRESSWALA KHANCHA,CHOXI BAZAR PADRA,	INDIA	GUJARAT	BARODA	390001	DR100890		Amount for unpaid and unclaime	780	16-OCT-2029					LAXMISHANKERSPANCHAL		No	No	FY-6
DILIP SHIVSHANKER PANCHAL	NA	NA	NA	NA	NA	PRESSWALA KHANCHA,CHOXI BAZAR PADRA,	INDIA	GUJARAT	BARODA	390001	DR100890		Amount for unpaid and unclaime	840	06-NOV-2030					LAXMISHANKERSPANCHAL		No	No	FY-7
DILIP SINGH RAJPUROHIT	NA	NA	NA	NA	NA	23, BALI ROAD, SOKADA ,TH. BALI, PALI DISTRICT ,	INDIA	RAJASTHAN	PALI	306126	IN30007910060875		Amount for unpaid and unclaime	4	12-MAY-2027	AHPPR4069N						No	No	FY-4
DILIP SINGH RAJPUROHIT	NA	NA	NA	NA	NA	23, BALI ROAD, SOKADA ,TH. BALI, PALI DISTRICT ,	INDIA	RAJASTHAN	PALI	306126	IN30007910060875		Amount for unpaid and unclaime	5	04-NOV-2028	AHPPR4069N						No	No	FY-5
DILIP SINGH RAJPUROHIT	NA	NA	NA	NA	NA	23, BALI ROAD, SOKADA ,TH. BALI, PALI DISTRICT ,	INDIA	RAJASTHAN	PALI	306126	IN30007910060875		Amount for unpaid and unclaime	5	16-OCT-2029	AHPPR4069N						No	No	FY-6
DILIP SINGH RAJPUROHIT	NA	NA	NA	NA	NA	23, BALI ROAD, SOKADA ,TH. BALI, PALI DISTRICT ,	INDIA	RAJASTHAN	PALI	306126	IN30007910060875		Amount for unpaid and unclaime	6	06-NOV-2030	AHPPR4069N						No	No	FY-7
DILIP SURAJMAL GUNDECHA	NA	NA	SURAJMAL R G	NA	NA	703 SHRADDHA SMURUTI C H SOCIETY,OLD BELAPUR ROAD,NR KALWA MEDICAL STORE KALWA W	INDIA	MAHARASHTRA	THANE	400605	DR067005		Amount for unpaid and unclaime	1500	12-MAY-2027	AXMPG5313M				SAVITADILIPGUNDECHA		No	No	FY-4
DILIP VINAYAK GODSE	NA	NA	NA	NA	NA	F NO 57 SHAILA BLDG MAHALAXMI NGR SR NO 662 1 AND 2 BIBVEWADI	INDIA	MAHARASHTRA	PUNE	411037	1208160004507665		Amount for unpaid and unclaime	3	01-OCT-2025							No	No	FY-2
DILIP VINAYCHANDRA SHAH	NA	NA	VINAYCHANDR	NA	NA	TENAMENT NO 824,SECTOR 27,	INDIA	GUJARAT	GANDHINAGAR	382027	DR367934		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DILIPKUMAR B PATEL	NA	NA	BAVALAL PATE	NA	NA	3/18 G H B COLONY,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR105980		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DILIPKUMAR B PATEL	NA	NA	BAVALAL PATE	NA	NA	3/18 G H B COLONY,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	DR105980		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
DILIPKUMAR BANSILAL	NA	NA	BANSILAL	NA	NA	MANISH TEXTILES MUHRAT POLE,MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380008	DR005357		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DILIPKUMAR DALMIYA	NA	NA	BHAGWATIPR	NA	NA	311/20 PRINCE ANWAR SHAH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700045	DR253251		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DILIPKUMAR DALMIYA	NA	NA	BHAGWATIPR	NA	NA	311/20 PRINCE ANWAR SHAH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700045	DR253251		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
DILIPKUMAR GAYATRIPRASAD ACHARYA	NA	NA	NA	NA	NA	C/O R V SHAH 31 VISHNU SOCIETY,LAXMIPURA KAMP,MAHAVIR NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	DR100505		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
DILIPKUMAR K LALVANI	NA	NA	KHUSHALDAS	NA	NA	AT PO PIPLOD,DIST PANCHMAHAL,	INDIA	GUJARAT	PIPLOD	389130	DR252313		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DILIPKUMAR K LALVANI	NA	NA	KHUSHALDAS	NA	NA	AT PO PIPLOD,DIST PANCHMAHAL,	INDIA	GUJARAT	PIPLOD	389130	DR252313		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
DILIPKUMAR KASTURCHAND SHAH	NA	NA	NA	NA	NA	40 ASHOK NAGAR,NEAR MISSION HOSPITAL,ATHWA LINES	INDIA	GUJARAT	SURAT	395001	DR102239		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
DILIPKUMAR KASTURCHAND SHAH	NA	NA	NA	NA	NA	40 ASHOK NAGAR,NEAR MISSION HOSPITAL,ATHWA LINES	INDIA	GUJARAT	SURAT	395001	DR102239		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
DILIPKUMAR KASTURCHAND SHAH	NA	NA	NA	NA	NA	40 ASHOK NAGAR,NEAR MISSION HOSPITAL,ATHWA LINES	INDIA	GUJARAT	SURAT	395001	DR102239		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
DILIPKUMAR KASTURCHAND SHAH	NA	NA	NA	NA	NA	40 ASHOK NAGAR,NEAR MISSION HOSPITAL,ATHWA LINES	INDIA	GUJARAT	SURAT	395001	DR102239		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
DILIPKUMAR MADANI	NA	NA	KANTILAL	NA	NA	OFFICE SHPPLIES COHHL,P O BOX 1437,	OMAN	NA	NA	000000	DR104979		Amount for unpaid and unclaime	200	12-NOV-2024					ILAMADANI		No	No	FY-1
DILIPKUMAR MISTRY	NA	NA	NA	NA	NA	H NO 516/1,WADI PREMANNAD KAVIS POLE,	INDIA	GUJARAT	BARODA	390017	DR104231		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DILIPKUMAR N DABHI	NA	NA	NARSHIBHAI D	NA	NA	PHC QUARTER,TRIKAMPARA,TA MULI	INDIA	GUJARAT	DIST SURENDRANAGAR	363510	DR105441		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DILIPKUMAR N DABHI	NA	NA	NARSHIBHAI D	NA	NA	PHC QUARTER,TRIKAMPARA,TA MULI	INDIA	GUJARAT	DIST SURENDRANAGAR	363510	DR105441		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DILIPKUMAR NEOGY	NA	NA	SJ SUROTH NA	NA	NA	4 MOHINATH PARAL LANE,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711101	DR364274		Amount for unpaid and unclaime	400	12-NOV-2024					MADHUMITANEOGY		No	No	FY-1
DILIPKUMAR NEOGY	NA	NA	SJ SUROTH NA	NA	NA	4 MOHINATH PARAL LANE,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711101	DR364274		Amount for unpaid and unclaime	450	01-OCT-2025					MADHUMITANEOGY		No	No	FY-2
DILIPKUMAR NEOGY	NA	NA	SJ SUROTH NA	NA	NA	4 MOHINATH PARAL LANE,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711101	DR364274		Amount for unpaid and unclaime	500	07-OCT-2026					MADHUMITANEOGY		No	No	FY-3
DILIPKUMAR NEOGY	NA	NA	SJ SUROTH NA	NA	NA	4 MOHINATH PARAL LANE,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711101	DR364274		Amount for unpaid and unclaime	500	12-MAY-2027					MADHUMITANEOGY		No	No	FY-4
DILIPKUMAR NEOGY	NA	NA	SJ SUROTH NA	NA	NA	4 MOHINATH PARAL LANE,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711101	DR364274		Amount for unpaid and unclaime	600	04-NOV-2028					MADHUMITANEOGY		No	No	FY-5
DILIPKUMAR NEOGY	NA	NA	SJ SUROTH NA	NA	NA	4 MOHINATH PARAL LANE,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711101	DR364274		Amount for unpaid and unclaime	650	16-OCT-2029					MADHUMITANEOGY		No	No	FY-6
DILIPKUMAR R SANGANERIA	NA	NA	NA	NA	NA	405/6 STELLAR TOWERS,LOKHANDWALA COMPLEX,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	DR251234		Amount for unpaid and unclaime	630	01-OCT-2025	AAMPS9401P						No	No	FY-2
DILIPKUMAR R SANGANERIA	NA	NA	NA	NA	NA	405/6 STELLAR TOWERS,LOKHANDWALA COMPLEX,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	DR251234		Amount for unpaid and unclaime	700	12-MAY-2027	AAMPS9401P						No	No	FY-4
DILIPKUMAR RANJIBHAI	NA	NA	RAMJIBHAI	NA	NA	AMRATLAL DILIPKUMAR & CO,KHANDBAZAR GRAIN MARKET,	INDIA	GUJARAT	JAMNAGAR	361001	DR013120		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DILIPKUMAR RANJIBHAI	NA	NA	RAMJIBHAI	NA	NA	AMRATLAL DILIPKUMAR & CO,KHANDBAZAR GRAIN MARKET,	INDIA	GUJARAT	JAMNAGAR	361001	DR013120		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DILIPKUMAR RANJIBHAI	NA	NA	RAMJIBHAI	NA	NA	AMRATLAL DILIPKUMAR & CO,KHANDBAZAR GRAIN MARKET,	INDIA	GUJARAT	JAMNAGAR	361001	DR013120		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DILIPKUMAR RANJIBHAI	NA	NA	RAMJIBHAI	NA	NA	AMRATLAL DILIPKUMAR & CO,KHANDBAZAR GRAIN MARKET,	INDIA	GUJARAT	JAMNAGAR	361001	DR013120		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DILIPKUMAR SHANTILAL JAIN	NA	NA	SHANTICHAND	NA	NA	SHANTI BHAWAN,NEAR CITY POST OFFICE,OPP GUJARATI PAKWASA	INDIA	MAHARASHTRA	NAGPUR	440002	DR044797		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DILIPKUMAR SHANTILAL JAIN	NA	NA	SHANTICHAND	NA	NA	SHANTI BHAWAN,NEAR CITY POST OFFICE,OPP GUJARATI PAKWASA	INDIA	MAHARASHTRA	NAGPUR	440002	DR044797		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DILIPKUMAR SHANTILAL JAIN	NA	NA	SHANTICHAND	NA	NA	SHANTI BHAWAN,NEAR CITY POST OFFICE,OPP GUJARATI PAKWASA	INDIA	MAHARASHTRA	NAGPUR	440002	DR044797		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DILIPKUMAR SHANTILAL JAIN	NA	NA	SHANTICHAND	NA	NA	SHANTI BHAWAN,NEAR CITY POST OFFICE,OPP GUJARATI PAKWASA	INDIA	MAHARASHTRA	NAGPUR	440002	DR044797		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DILIPKUMAR SURYABHAN MISHRA	NA	NA	NA	NA	NA	115 NILGIRI SOCIETY PART 2 B H RAJA RAM VIDHYA VIHAR VATVA DASKROI AHMADABAD	INDIA	GUJARAT	AHMEDABAD	382440	1208870093113994		Amount for unpaid and unclaime	14	16-OCT-2029							No	No	FY-6
DILIPKUMAR SURYABHAN MISHRA	NA	NA	NA	NA	NA	115 NILGIRI SOCIETY PART 2 B H RAJA RAM VIDHYA VIHAR VATVA DASKROI AHMADABAD	INDIA	GUJARAT	AHMEDABAD	382440	1208870093113994		Amount for unpaid and unclaime	23	06-NOV-2030							No	No	FY-7
DILIPKUMAR VASANT SETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	DR104241		Amount for unpaid and unclaime	1000	12-NOV-2024					NIITABENDSHETH		No	No	FY-1
DILIPKUMAR VASANT SETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	DR104241		Amount for unpaid and unclaime	1125	01-OCT-2025					NIITABENDSHETH		No	No	FY-2
DILJUNG SEHGAL	NA	NA	DARSHANLAL S	NA	NA	1/6446 EAST ROHTAS NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	DR058240		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
DILJUNG SEHGAL	NA	NA	DARSHANLAL S	NA	NA	1/6446 EAST ROHTAS NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	DR058240		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
DILJUNG SEHGAL	NA	NA	DARSHANLAL S	NA	NA	1/6446 EAST ROHTAS NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	DR058240		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
DILJUNG SEHGAL	NA	NA	DARSHANLAL S	NA	NA	1/6446 EAST ROHTAS NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	DR058240		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
DILJUNG SEHGAL	NA	NA	DARSHANLAL S	NA	NA	1/6446 EAST ROHTAS NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	DR058240		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
DILKHUSH JAIN	NA	NA	RAMESH	NA	NA	571 POCKET WALL CHAWL,STATION ROAD KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	DR037462		Amount for unpaid and unclaime	400	12-NOV-2024	AAAPC7267R						No	No	FY-1
DILKHUSH JAIN	NA	NA	RAMESH	NA	NA	571 POCKET WALL CHAWL,STATION ROAD KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	DR037462		Amount for unpaid and unclaime	450	01-OCT-2025	AAAPC7267R						No	No	FY-2
DILKHUSH JAIN	NA	NA	RAMESH	NA	NA	571 POCKET WALL CHAWL,STATION ROAD KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	DR037462		Amount for unpaid and unclaime	500	12-MAY-2027	AAAPC7267R						No	No	FY-4
DILKHUSH JAIN	NA	NA	RAMESH	NA	NA	571 POCKET WALL CHAWL,STATION ROAD KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	DR037462		Amount for unpaid and unclaime	600	04-NOV-2028	AAAPC7267R						No	No	FY-5
DILKHUSH JAIN	NA	NA	RAMESH	NA	NA	571 POCKET WALL CHAWL,STATION ROAD KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	DR037462		Amount for unpaid and unclaime	650	16-OCT-2029	AAAPC7267R						No	No	FY-6
DILKHUSH JAIN	NA	NA	RAMESH	NA	NA	571 POCKET WALL CHAWL,STATION ROAD KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	DR037462		Amount for unpaid and unclaime	700	06-NOV-2030	AAAPC7267R						No	No	FY-7
DILKHUSH KUMAR	NA	NA	NA	NA	NA	MADHY VIDYALAYA THADHITHADHI B KOTHI CHANDRAHI	INDIA	BIHAR	PURNIA	854205	1203320068986679		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
DILKHUSH KUMAR	NA	NA	NA	NA	NA	MADHY VIDYALAYA THADHITHADHI B KOTHI CHANDRAHI	INDIA	BIHAR	PURNIA	854205	1203320068986679		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DILKHUSH KUMAR	NA	NA	NA	NA	NA	MADHY VIDYALAYA THADHITHADHI B KOTHI CHANDRAHI	INDIA	BIHAR	PURNIA	854205	1203320068986679		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DILLON J F DSOUZA	NA	NA	FRANCIS A DSC	NA	NA	C/O DESA S HOSPITAL,15 DADYSETH ROAD,CHOWPATTY	INDIA	MAHARASHTRA	MUMBAI	400007	DR061918		Amount for unpaid and unclaime	1000	12-MAY-2027					SANDRAGDSOUZA		No	No	FY-4
DILLON J F DSOUZA	NA	NA	FRANCIS A DSC	NA	NA	C/O DESA S HOSPITAL,15 DADYSETH ROAD,CHOWPATTY	INDIA	MAHARASHTRA	MUMBAI	400007	DR061918		Amount for unpaid and unclaime	1400	06-NOV-2030					SANDRAGDSOUZA		No	No	FY-7
DILSHAD BEGUM	NA	NA	NA	NA	NA	NEW NO-2 OLD NO-43 GAFFOOR STREET MIRSAHIBPET MARKET ROYAPETTAH ROYAPETTAH 600014	INDIA	TAMIL NADU	ROYAPETTAH	600014	IN30021424420075		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
DILSHAD DAWOOD MAJOO	NA	NA	DAWOOD	NA	NA	5/1888 89 NATUPURA,PASIWAL MAJOO BUILDING,	INDIA	GUJARAT	SURAT	395003	DR026404		Amount for unpaid and unclaime	450	01-OCT-2025					DAWOODMAHMADMAJOO		No	No	FY-2
DILSHAD DAWOOD MAJOO	NA	NA	DAWOOD	NA	NA	5/1888 89 NATUPURA,PASIWAL MAJOO BUILDING,	INDIA	GUJARAT	SURAT	395003	DR026404		Amount for unpaid and unclaime	500	12-MAY-2027					DAWOODMAHMADMAJOO		No	No	FY-4
DILSHAD DAWOOD MAJOO	NA	NA	DAWOOD	NA	NA	5/1888 89 NATUPURA,PASIWAL MAJOO BUILDING,	INDIA	GUJARAT	SURAT	395003	DR026404		Amount for unpaid and unclaime	600	04-NOV-2028					DAWOODMAHMADMAJOO		No	No	FY-5
DILSHAD DAWOOD MAJOO	NA	NA	DAWOOD	NA	NA	5/1888 89 NATUPURA,PASIWAL MAJOO BUILDING,	INDIA	GUJARAT	SURAT	395003	DR026404		Amount for unpaid and unclaime	650	16-OCT-2029					DAWOODMAHMADMAJOO		No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DILSHAD DAWOOD MAJOO	NA	NA	DAWOOD	NA	NA	5/1888 89 NATUPURA,PASIWAL MAJOO BUILDING,	INDIA	GUJARAT	SURAT	395003	DR026404		Amount for unpaid and unclaime	700	06-NOV-2030					DAWOODMAHMADMAJOO		No	No	FY-7
DILSHAD M SHEIKH	NA	NA	NA	NA	NA	3/R-5, MUNCIPAL BLDG,,ANAND NAGAR CHAWL,,DHARAVI	INDIA	MAHARASHTRA	MUMBAI	400019	IN30180310016337		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
DILSHAD M SHEIKH	NA	NA	NA	NA	NA	3/R-5, MUNCIPAL BLDG,,ANAND NAGAR CHAWL,,DHARAVI	INDIA	MAHARASHTRA	MUMBAI	400019	IN30180310016337		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
DILSHAD M SHEIKH	NA	NA	NA	NA	NA	3/R-5, MUNCIPAL BLDG,,ANAND NAGAR CHAWL,,DHARAVI	INDIA	MAHARASHTRA	MUMBAI	400019	IN30180310016337		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
DILSHAD M SHEIKH	NA	NA	NA	NA	NA	3/R-5, MUNCIPAL BLDG,,ANAND NAGAR CHAWL,,DHARAVI	INDIA	MAHARASHTRA	MUMBAI	400019	IN30180310016337		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
DILSHAD M SHEIKH	NA	NA	NA	NA	NA	3/R-5, MUNCIPAL BLDG,,ANAND NAGAR CHAWL,,DHARAVI	INDIA	MAHARASHTRA	MUMBAI	400019	IN30180310016337		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
DILUKABEN BABULAL SHAH	NA	NA	BABULAL SHAI	NA	NA	MARUFALI KAPAD BAZAR,AT PO SANAND,SANAND	INDIA	GUJARAT	DIST AHMEDABAD	382110	DR105591		Amount for unpaid and unclaime	500	12-NOV-2024					BABULALNAVINCHANDRASHAH		No	No	FY-1
DIMPAL MANOJ JAIN	NA	NA	NA	NA	NA	332 JAIN DHARMSHALA GALI VEERWARA 0	INDIA	RAJASTHAN	SIROHI	307022	1203320107695208		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
DIMPALBEN J DARJI	NA	NA	JIGNESH R DAR	NA	NA	RASANIYA WAD,MOTIBHATIYA WAD,	INDIA	GUJARAT	PATAN	384265	DR106044		Amount for unpaid and unclaime	1000	07-OCT-2026	AHEPD2026J				JIGNESHRAMESHCHANDRADARJI		No	No	FY-3
DIMPALBEN J DARJI	NA	NA	JIGNESH R DAR	NA	NA	RASANIYA WAD,MOTIBHATIYA WAD,	INDIA	GUJARAT	PATAN	384265	DR106044		Amount for unpaid and unclaime	1000	12-MAY-2027	AHEPD2026J				JIGNESHRAMESHCHANDRADARJI		No	No	FY-4
DIMPALBEN J DARJI	NA	NA	JIGNESH R DAR	NA	NA	RASANIYA WAD,MOTIBHATIYA WAD,	INDIA	GUJARAT	PATAN	384265	DR106044		Amount for unpaid and unclaime	1200	04-NOV-2028	AHEPD2026J				JIGNESHRAMESHCHANDRADARJI		No	No	FY-5
DIMPLE JIGNESHKUMAR WANKAWALA	NA	NA	NA	NA	NA	22, MAHATMA GANDHI SOCIETY, NEAR CHANDAN PARK, CITY LIGHT ROAD,	INDIA	GUJARAT	SURAT	395007	1204310000022027		Amount for unpaid and unclaime	89	16-OCT-2029							No	No	FY-6
DIMPLE KISHANKUMAR VIRADIYA	NA	NA	NA	NA	NA	W/O KISHANKUMAR,MASTER SOCIETY STREET NO.11 80 FEET ROAD NEAR KASTURBA SCHOOL BHAKTINAGAR	INDIA	GUJARAT	RAJKOT	360002	1203320045742177		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
DIMPLE MANISHKUMAR SHAH	NA	NA	NA	NA	NA	F-1, RADHE APPARTMENT, B/H BOMBAY GA RAGE SHAHIBAG, AHMEDABAD GUJARAT 380004	INDIA	GUJARAT	AHMEDABAD	380004	IN30021430605773		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
DIMPLE MANISHKUMAR SHAH	NA	NA	NA	NA	NA	F-1, RADHE APPARTMENT, B/H BOMBAY GA RAGE SHAHIBAG, AHMEDABAD GUJARAT 380004	INDIA	GUJARAT	AHMEDABAD	380004	IN30021430605773		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
DIMPLE NAVINCHANDRA CHALISHAZAR	NA	NA	NAVINCHANDF	NA	NA	16 A BHAVANNIPURA SOC. NO-1,NIZAMAPURA,	INDIA	GUJARAT	BARODA	390002	DR364194		Amount for unpaid and unclaime	2000	12-MAY-2027	ACTPC6358C						No	No	FY-4
DIMPLE NAVINCHANDRA CHALISHAZAR	NA	NA	NAVINCHANDF	NA	NA	16 A BHAVANNIPURA SOC. NO-1,NIZAMAPURA,	INDIA	GUJARAT	BARODA	390002	DR364194		Amount for unpaid and unclaime	2600	16-OCT-2029	ACTPC6358C						No	No	FY-6
DIMPLE NAVINCHANDRA CHALISHAZAR	NA	NA	NAVINCHANDF	NA	NA	16 A BHAVANNIPURA SOC. NO-1,NIZAMAPURA,	INDIA	GUJARAT	BARODA	390002	DR364194		Amount for unpaid and unclaime	2800	06-NOV-2030	ACTPC6358C						No	No	FY-7
DIMPLE PANNU	NA	NA	NA	NA	NA	C O VINAY HOUSE NO 19 WARD NO 13 GALI NO 2 HANUMAN COLONY ROHTAK ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	1208870096581474		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
DIMPLE PANNU	NA	NA	NA	NA	NA	C O VINAY HOUSE NO 19 WARD NO 13 GALI NO 2 HANUMAN COLONY ROHTAK ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	1208870096581474		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
DIMPLE S PATEL	NA	NA	NA	NA	NA	18/A GOKULNAGAR SOCIETY,USMANPURA,ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380013	IN30075711020996		Amount for unpaid and unclaime	875	06-NOV-2030				SMITABENSPATEL			No	No	FY-7
DIMPLE V JAIN	NA	NA	NA	NA	NA	164/B SAMBHAJI RD,KHASBAG,	INDIA	KARNATAKA	BELGAUM	590004	DR102254		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
DIMPLE V JAIN	NA	NA	NA	NA	NA	164/B SAMBHAJI RD,KHASBAG,	INDIA	KARNATAKA	BELGAUM	590004	DR102254		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
DIMPLE V JAIN	NA	NA	NA	NA	NA	164/B SAMBHAJI RD,KHASBAG,	INDIA	KARNATAKA	BELGAUM	590004	DR102254		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
DIMPLE V JAIN	NA	NA	NA	NA	NA	164/B SAMBHAJI RD,KHASBAG,	INDIA	KARNATAKA	BELGAUM	590004	DR102254		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
DIMPLE V JAIN	NA	NA	NA	NA	NA	164/B SAMBHAJI RD,KHASBAG,	INDIA	KARNATAKA	BELGAUM	590004	DR102254		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
DIMPLE V JAIN	NA	NA	NA	NA	NA	164/B SAMBHAJI RD,KHASBAG,	INDIA	KARNATAKA	BELGAUM	590004	DR102254		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
DINA MAKWANA	NA	NA	NA	NA	NA	H/8/71 SHRADDHADEEP COMPLEX,ANKUR ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	DR100906		Amount for unpaid and unclaime	250	07-OCT-2026	APBPM2563C				VSMAKWANA		No	No	FY-3
DINA NARESH PARIKH	NA	NA	NARESH	NA	NA	Z/4 KINJAL FLATS,BERREG ROAD,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	DR030963		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DINA NATH BHATIA	NA	NA	LORIND CHAN	NA	NA	D/29 GOVERNMENT QUARTERS,DEV NAGAR,	INDIA	DELHI	NEW DELHI	110005	DR254057		Amount for unpaid and unclaime	80	12-NOV-2024					VIKASBHATIA		No	No	FY-1
DINA NATH SINGH	NA	NA	SHYAM LAL	NA	NA	C/49 SECTOR N,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	DR024920		Amount for unpaid and unclaime	900	01-OCT-2025					MEENASINGH		No	No	FY-2
DINA NATH SINGH	NA	NA	SHYAM LAL	NA	NA	C/49 SECTOR N,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	DR024920		Amount for unpaid and unclaime	1000	07-OCT-2026					MEENASINGH		No	No	FY-3
DINA NATH SINGH	NA	NA	SHYAM LAL	NA	NA	C/49 SECTOR N,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	DR024920		Amount for unpaid and unclaime	1000	12-MAY-2027					MEENASINGH		No	No	FY-4
DINA NATH SINGH	NA	NA	SHYAM LAL	NA	NA	C/49 SECTOR N,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	DR024920		Amount for unpaid and unclaime	1400	06-NOV-2030					MEENASINGH		No	No	FY-7
DINA PRAVINCHANDRA SHAH	NA	NA	P K SHAH	NA	NA	LAXMI TARRACE 5TH FLR BL NO 6,DADABHAI CROSS ROAD 3,OPP BAPU VASHI ROAD	INDIA	MAHARASHTRA	NEW MUMBAI	400703	DR255343		Amount for unpaid and unclaime	128	12-NOV-2024					DILIPSHANTILALTURAKHIA		No	No	FY-1
DINABANDU PADHI	NA	NA	NA	NA	NA	COOPERATIVE COLONY,NEAR GANJU MARKET,FERTILIZER TOWNSHIP	INDIA	ORISSA	ROURKELA	769007	DR104286		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DINABANDU PADHI	NA	NA	NA	NA	NA	COOPERATIVE COLONY,NEAR GANJU MARKET,FERTILIZER TOWNSHIP	INDIA	ORISSA	ROURKELA	769007	DR104286		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
DINABANDU PADHI	NA	NA	NA	NA	NA	COOPERATIVE COLONY,NEAR GANJU MARKET,FERTILIZER TOWNSHIP	INDIA	ORISSA	ROURKELA	769007	DR104286		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
DINABANDU PADHI	NA	NA	NA	NA	NA	COOPERATIVE COLONY,NEAR GANJU MARKET,FERTILIZER TOWNSHIP	INDIA	ORISSA	ROURKELA	769007	DR104286		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
DINABEN B SHAH	NA	NA	NA	NA	NA	10 KRISHNA PARK SOCIETY,NEAR AMBALAL PARK SOCIETY,KAROLBAGH	INDIA	GUJARAT	BARODA	390018	DR102259		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
DINABEN B SHAH	NA	NA	NA	NA	NA	10 KRISHNA PARK SOCIETY,NEAR AMBALAL PARK SOCIETY,KAROLBAGH	INDIA	GUJARAT	BARODA	390018	DR102259		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
DINABEN PRAVINKUMAR SHAH	NA	NA	PRAVINKUMAF	NA	NA	W/O PRAVINBHAI K.SHAH,3/12 MILAN BLDG. 87 TARDEO ROAD,OPP.A.C.MARKET	INDIA	MAHARASHTRA	MUMBAI	400034	DR364241		Amount for unpaid and unclaime	400	12-NOV-2024					PRAVINKUMARKODARLALSHAH		No	No	FY-1
DINANATH H MEHER	NA	NA	HIRAJI MEHER	NA	NA	12/479 FISHERMAN COLONY,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	DR105129		Amount for unpaid and unclaime	500	12-NOV-2024					ARUNADMEHER		No	No	FY-1
DINANATH H MEHER	NA	NA	HIRAJI MEHER	NA	NA	12/479 FISHERMAN COLONY,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	DR105129		Amount for unpaid and unclaime	563	01-OCT-2025					ARUNADMEHER		No	No	FY-2
DINANATH H MEHER	NA	NA	HIRAJI MEHER	NA	NA	12/479 FISHERMAN COLONY,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	DR105129		Amount for unpaid and unclaime	625	07-OCT-2026					ARUNADMEHER		No	No	FY-3
DINANATH H MEHER	NA	NA	HIRAJI MEHER	NA	NA	12/479 FISHERMAN COLONY,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	DR105129		Amount for unpaid and unclaime	625	12-MAY-2027					ARUNADMEHER		No	No	FY-4
DINANATH H MEHER	NA	NA	HIRAJI MEHER	NA	NA	12/479 FISHERMAN COLONY,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	DR105129		Amount for unpaid and unclaime	750	04-NOV-2028					ARUNADMEHER		No	No	FY-5
DINANATH REVRI	NA	NA	NA	NA	NA	6/B NIZAMUDDIN (EAST) EXTENSION, ,	INDIA	DELHI	NEW DELHI	110013	DR354125		Amount for unpaid and unclaime	912	12-NOV-2024							No	No	FY-1
DINANATH VAMANRAO VAKHARKAR	NA	NA	VAMANRAO V	NA	NA	29 SHANTINIKETAN NR LALUBHAI PARK,ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	DR251269		Amount for unpaid and unclaime	400	12-NOV-2024					SHARMILADINANATHVAKHARKAR		No	No	FY-1
DINANATH VAMANRAO VAKHARKAR	NA	NA	VAMANRAO V	NA	NA	29 SHANTINIKETAN NR LALUBHAI PARK,ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	DR251269		Amount for unpaid and unclaime	450	01-OCT-2025					SHARMILADINANATHVAKHARKAR		No	No	FY-2
DINANATH VAMANRAO VAKHARKAR	NA	NA	VAMANRAO V	NA	NA	29 SHANTINIKETAN NR LALUBHAI PARK,ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	DR251269		Amount for unpaid and unclaime	500	07-OCT-2026					SHARMILADINANATHVAKHARKAR		No	No	FY-3
DINANATH VAMANRAO VAKHARKAR	NA	NA	VAMANRAO V	NA	NA	29 SHANTINIKETAN NR LALUBHAI PARK,ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	DR251269		Amount for unpaid and unclaime	500	12-MAY-2027					SHARMILADINANATHVAKHARKAR		No	No	FY-4
DINANATH VAMANRAO VAKHARKAR	NA	NA	VAMANRAO V	NA	NA	29 SHANTINIKETAN NR LALUBHAI PARK,ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	DR251269		Amount for unpaid and unclaime	600	04-NOV-2028					SHARMILADINANATHVAKHARKAR		No	No	FY-5
DINANATH VAMANRAO VAKHARKAR	NA	NA	VAMANRAO V	NA	NA	29 SHANTINIKETAN NR LALUBHAI PARK,ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	DR251269		Amount for unpaid and unclaime	650	16-OCT-2029					SHARMILADINANATHVAKHARKAR		No	No	FY-6
DINANATH VAMANRAO VAKHARKAR	NA	NA	VAMANRAO V	NA	NA	29 SHANTINIKETAN NR LALUBHAI PARK,ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	DR251269		Amount for unpaid and unclaime	700	06-NOV-2030					SHARMILADINANATHVAKHARKAR		No	No	FY-7
DINBALA J VITHALPUR	NA	NA	JITENDRA	NA	NA	B-5 SHYAM SUNDAR FLAT,GHOGHA CIRCLE OPP TV CENTRE,	INDIA	GUJARAT	BHAVNAGAR	364001	DR027846		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
DINBALA J VITHALPUR	NA	NA	JITENDRA	NA	NA	B-5 SHYAM SUNDAR FLAT,GHOGHA CIRCLE OPP TV CENTRE,	INDIA	GUJARAT	BHAVNAGAR	364001	DR027846		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
DINBALA J VITHALPUR	NA	NA	JITENDRA	NA	NA	B-5 SHYAM SUNDAR FLAT,GHOGHA CIRCLE OPP TV CENTRE,	INDIA	GUJARAT	BHAVNAGAR	364001	DR027846		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
DINBALA J VITHALPUR	NA	NA	JITENDRA	NA	NA	B-5 SHYAM SUNDAR FLAT,GHOGHA CIRCLE OPP TV CENTRE,	INDIA	GUJARAT	BHAVNAGAR	364001	DR027846		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
DINBALA J VITHALPUR	NA	NA	JITENDRA	NA	NA	B-5 SHYAM SUNDAR FLAT,GHOGHA CIRCLE OPP TV CENTRE,	INDIA	GUJARAT	BHAVNAGAR	364001	DR027846		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
DINBALA J VITHALPUR	NA	NA	JITENDRA	NA	NA	B-5 SHYAM SUNDAR FLAT,GHOGHA CIRCLE OPP TV CENTRE,	INDIA	GUJARAT	BHAVNAGAR	364001	DR027846		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
DINDIGALA VIHARIKA	NA	NA	NA	NA	NA	ST2871 CENTENARY COLONY RATNAPUR KARIMNAGAR .	INDIA	ANDHRA PRADESH	KARIMNAGAR	505212	1208870002182896		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
DINESH	NA	NA	NA	NA	NA	DHANA KHURD DHANA128 HISAR . .	INDIA	HARYANA	HISAR	125033	1208870057454040		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
DINESH	NA	NA	NA	NA	NA	Town ward no.21	INDIA	PUNJAB	PATIALA	140401	1208160021514359		Amount for unpaid and unclaime	76	16-OCT-2029							No	No	FY-6
DINESH	NA	NA	NA	NA	NA	DHANA KHURD DHANA128 HISAR . .	INDIA	HARYANA	HISAR	125033	1208870057454040		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
DINESH	NA	NA	NA	NA	NA	Town ward no.21	INDIA	PUNJAB	PATIALA	140401	1208160021514359		Amount for unpaid and unclaime	82	06-NOV-2030							No	No	FY-7
DINESH B RAO	NA	NA	NA	NA	NA	GURU KRIPA,OPP R K DISPENSARY,NEAR MANGALADEVI TEMPLE	INDIA	KARNATAKA	MANGALORE	575001	IN30023910417406		Amount for unpaid and unclaime	125	12-MAY-2027	ABDPR5092B			NAMITHADRAO			No	No	FY-4
DINESH B RAO	NA	NA	NA	NA	NA	GURU KRIPA,OPP R K DISPENSARY,NEAR MANGALADEVI TEMPLE	INDIA	KARNATAKA	MANGALORE	575001	IN30023910417406		Amount for unpaid and unclaime	175	04-NOV-2030	ABDPR5092B			NAMITHADRAO			No	No	FY-7
DINESH BACHUBHAI SARADAVA	NA	NA	BACHUBHAI	NA	NA	ANAND NAGAR COLONY,BLOCK NO 48/417,OPP NILKANTH TALKIES	INDIA	GUJARAT	RAJKOT	360002	DR105448		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DINESH BAFNA	NA	NA	KUNDANMAL	NA	NA	622 RANKA PARK,NO 4 LAL BAG ROAD,	INDIA	KARNATAKA	BANGALORE	560027	DR367867		Amount for unpaid and unclaime	60	12-MAY-2027							No	No	FY-4
DINESH BAFNA	NA	NA	KUNDANMAL	NA	NA	622 RANKA PARK,NO 4 LAL BAG ROAD,	INDIA	KARNATAKA	BANGALORE	560027	DR367867		Amount for unpaid and unclaime	72	04-NOV-2028							No	No	FY-5
DINESH BAFNA	NA	NA	KUNDANMAL	NA	NA	622 RANKA PARK,NO 4 LAL BAG ROAD,	INDIA	KARNATAKA	BANGALORE	560027	DR367867		Amount for unpaid and unclaime	78	16-OCT-2029							No	No	FY-6
DINESH BAJAJ	NA	NA	M L BAJAJ	NA	NA	A/333 AMAR PURI,NABI KARIM,	INDIA	DELHI	NEW DELHI	110055	DR105859		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DINESH BAJAJ	NA	NA	M L BAJAJ	NA	NA	A/333 AMAR PURI,NABI KARIM,	INDIA	DELHI	NEW DELHI	110055	DR105859		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
DINESH BAJAJ	NA	NA	M L BAJAJ	NA	NA	A/333 AMAR PURI,NABI KARIM,	INDIA	DELHI	NEW DELHI	110055	DR105859		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
DINESH BAJAJ	NA	NA	M L BAJAJ	NA	NA	A/333 AMAR PURI,NABI KARIM,	INDIA	DELHI	NEW DELHI	110055	DR105859		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
DINESH BAJAJ	NA	NA	M L BAJAJ	NA	NA	A/333 AMAR PURI,NABI KARIM,	INDIA	DELHI	NEW DELHI	110055	DR105859		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
DINESH BARDIA	NA	NA	PANNA LAL BA	NA	NA	AB 54,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	DR106841		Amount for unpaid and unclaime	500	12-NOV-2024					SANTOSHBUCHA		No	No	FY-1
DINESH BARDIA	NA	NA	PANNA LAL BA	NA	NA	AB 54,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	DR106841		Amount for unpaid and unclaime	563	01-OCT-2025					SANTOSHBUCHA		No	No	FY-2
DINESH BARDIA	NA	NA	PANNA LAL BA	NA	NA	AB 54,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	DR106841		Amount for unpaid and unclaime	625	07-OCT-2026					SANTOSHBUCHA		No	No	FY-3
DINESH BARDIA	NA	NA	PANNA LAL BA	NA	NA	AB 54,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	DR106841		Amount for unpaid and unclaime	625	12-MAY-2027					SANTOSHBUCHA		No	No	FY-4
DINESH BARDIA	NA	NA	PANNA LAL BA	NA	NA	AB 54,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	DR106841		Amount for unpaid and unclaime	750	04-NOV-2028					SANTOSHBUCHA		No	No	FY-5
DINESH BASSI	NA	NA	MADANLAL BA	NA	NA	9/5 GHEEMANDI H NO 1549, ,	INDIA	PUNJAB	AMRITSAR	143006	DR017369		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DINESH BASSI	NA	NA	MADANLAL BA	NA	NA	9/5 GHEEMANDI H NO 1549, ,	INDIA	PUNJAB	AMRITSAR	143006	DR017369		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DINESH BASSI	NA	NA	MADANLAL BA	NA	NA	9/5 GHEEMANDI H NO 1549, ,	INDIA	PUNJAB	AMRITSAR	143006	DR017369		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DINESH BASSI	NA	NA	MADANLAL BA	NA	NA	9/5 GHEEMANDI H NO 1549, ,	INDIA	PUNJAB	AMRITSAR	143006	DR017369		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DINESH BHAI G PATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	DR250909		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
DINESH BHAI LAXMANBHAI PATEL	NA	NA	NA	NA	NA	K 4, GREEN CITY,SECTOR 26,SECTOR 26	INDIA	GUJARAT	GANDHINAGAR	382028	IN30115112257676		Amount for unpaid and unclaime	500	12-MAY-2027	ACNPP2572P				GEETABENDINESHBHAIPATEL		No	No	FY-4
DINESH BHAI LAXMANBHAI PATEL	NA	NA	NA	NA	NA	K 4, GREEN CITY,SECTOR 26,SECTOR 26	INDIA	GUJARAT	GANDHINAGAR	382028	IN30115112257676		Amount for unpaid and unclaime	600	04-NOV-2028	ACNPP2572P				GEETABENDINESHBHAIPATEL		No	No	FY-5
DINESH BHAI LAXMANBHAI PATEL	NA	NA	NA	NA	NA	K 4, GREEN CITY,SECTOR 26,SECTOR 26	INDIA	GUJARAT	GANDHINAGAR	382028	IN30115112257676		Amount for unpaid and unclaime	700	06-NOV-2030	ACNPP2572P				GEETABENDINESHBHAIPATEL		No	No	FY-7
DINESH BHANDARI	NA	NA	NA	NA	NA	883 RAMNAGAR COLONY,SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	DR104309		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DINESH BHANDARI	NA	NA	NA	NA	NA	883 RAMNAGAR COLONY,SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	DR104309		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DINESH CHADDHA	NA	NA	TEJ CHADDHA	NA	NA	1015 SECTOR 4B, ,	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	DR251568		Amount for unpaid and unclaime	880	12-NOV-2024					MANORAMACHADDHA		No	No	FY-1
DINESH CHADDHA	NA	NA	TEJ CHADDHA	NA	NA	1015 SECTOR 4B, ,	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	DR251568		Amount for unpaid and unclaime	990	01-OCT-2025					MANORAMACHADDHA		No	No	FY-2
DINESH CHAND BANSAL	NA	NA	NA	NA	NA	P O BOX NO 1068,18/1 GWALIOR ROAD,AGRA CANTT	INDIA	UTTAR PRADESH	AGRA	282001	DR251868		Amount for unpaid and unclaime	1700	12-MAY-2027	ABCPB9595N				REETABANSAL		No	No	FY-4
DINESH CHAND GARG	NA	NA	NA	NA	NA	197 ,RANGAREJA KI GALI ,	INDIA	RAJASTHAN	DHOLPUR	328001	IN30177415533999		Amount for unpaid and unclaime	80	12-NOV-2024	AJSPG6170G				SUNITAGARG		No	No	FY-1
DINESH CHAND GARG	NA	NA	NA	NA	NA	197 ,RANGAREJA KI GALI ,	INDIA	RAJASTHAN	DHOLPUR	328001	IN30177415533999		Amount for unpaid and unclaime	90	01-OCT-2025	AJSPG6170G				SUNITAGARG		No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
DINESH CHAND GARG	NA	NA	NA	NA	NA	197 ,RANGAREJA KI GALI ,	INDIA	RAJASTHAN	DHOLPUR	328001	IN30177415533999		Amount for unpaid and unclaime	100	07-OCT-2026	AJSPG6170G			SUNITAGARG			No	No	FY-3
DINESH CHAND GARG	NA	NA	NA	NA	NA	197 ,RANGAREJA KI GALI ,	INDIA	RAJASTHAN	DHOLPUR	328001	IN30177415533999		Amount for unpaid and unclaime	100	12-MAY-2027	AJSPG6170G			SUNITAGARG			No	No	FY-4
DINESH CHAND GARG	NA	NA	NA	NA	NA	197 ,RANGAREJA KI GALI ,	INDIA	RAJASTHAN	DHOLPUR	328001	IN30177415533999		Amount for unpaid and unclaime	120	04-NOV-2028	AJSPG6170G			SUNITAGARG			No	No	FY-5
DINESH CHAND GARG	NA	NA	NA	NA	NA	197 ,RANGAREJA KI GALI ,	INDIA	RAJASTHAN	DHOLPUR	328001	IN30177415533999		Amount for unpaid and unclaime	124	16-OCT-2029	AJSPG6170G			SUNITAGARG			No	No	FY-6
DINESH CHAND SHARMA	NA	NA	SHRI M L SHAR	NA	NA	FRUIT & VEGETABLE PROJECT,MANGOLPURI INDL AREA PHASE I,	INDIA	DELHI	DELHI	110083	DR059343		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DINESH CHAND SHARMA	NA	NA	SHRI M L SHAR	NA	NA	FRUIT & VEGETABLE PROJECT,MANGOLPURI INDL AREA PHASE I,	INDIA	DELHI	DELHI	110083	DR059343		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
DINESH CHAND SHARMA	NA	NA	SHRI M L SHAR	NA	NA	FRUIT & VEGETABLE PROJECT,MANGOLPURI INDL AREA PHASE I,	INDIA	DELHI	DELHI	110083	DR059343		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
DINESH CHAND SHARMA	NA	NA	SHRI M L SHAR	NA	NA	FRUIT & VEGETABLE PROJECT,MANGOLPURI INDL AREA PHASE I,	INDIA	DELHI	DELHI	110083	DR059343		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
DINESH CHAND SHARMA	NA	NA	SHRI M L SHAR	NA	NA	FRUIT & VEGETABLE PROJECT,MANGOLPURI INDL AREA PHASE I,	INDIA	DELHI	DELHI	110083	DR059343		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
DINESH CHAND SHARMA	NA	NA	NA	NA	NA	KAROTH KAROTH RURAL KAROTH ALWAR 301408	INDIA	RAJASTHAN	ALWAR	301408	IN30177413304845		Amount for unpaid and unclaime	7	16-OCT-2029	AMTPS3276M						No	No	FY-6
DINESH CHAND SHARMA	NA	NA	NA	NA	NA	BRAHMANO KA BAS KHARI JODHA NAGAUR 0	INDIA	RAJASTHAN	NAGAUR	341023	1203320118095690		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
DINESH CHAND SHARMA	NA	NA	SHRI M L SHAR	NA	NA	FRUIT & VEGETABLE PROJECT,MANGOLPURI INDL AREA PHASE I,	INDIA	DELHI	DELHI	110083	DR059343		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
DINESH CHAND SHARMA	NA	NA	NA	NA	NA	KAROTH KAROTH RURAL KAROTH ALWAR 301408	INDIA	RAJASTHAN	ALWAR	301408	IN30177413304845		Amount for unpaid and unclaime	7	06-NOV-2030	AMTPS3276M						No	No	FY-7
DINESH CHANDRA GOPAL	NA	NA	NA	NA	NA	B/69/4 HPC TOWNSHIP,JAGI ROAD,PO KAGAJ NAGAR	INDIA	ASSAM	MORIGAON	782413	DR104325		Amount for unpaid and unclaime	100	12-NOV-2024					DEENABENGOPAL		No	No	FY-1
DINESH CHANDRA GUPTA	NA	NA	SRI KEDARNAT	NA	NA	A/869 ABOVE ALLAHABAD BANK,INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	DR253494		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DINESH CHANDRA JHA	NA	NA	LATE CHHEDI JI	NA	NA	AT PO BCW,SURAJPURA	INDIA	HARYANA	DIST AMBALA CANTT	133301	DR031607		Amount for unpaid and unclaime	400	12-NOV-2024					MANJUJHA		No	No	FY-1
DINESH CHANDRA JHA	NA	NA	LATE CHHEDI JI	NA	NA	AT PO BCW,SURAJPURA	INDIA	HARYANA	DIST AMBALA CANTT	133301	DR031607		Amount for unpaid and unclaime	500	07-OCT-2026					MANJUJHA		No	No	FY-3
DINESH CHANDRA JHA	NA	NA	LATE CHHEDI JI	NA	NA	AT PO BCW,SURAJPURA	INDIA	HARYANA	DIST AMBALA CANTT	133301	DR031607		Amount for unpaid and unclaime	500	12-MAY-2027					MANJUJHA		No	No	FY-4
DINESH CHANDRA JHA	NA	NA	LATE CHHEDI JI	NA	NA	AT PO BCW,SURAJPURA	INDIA	HARYANA	DIST AMBALA CANTT	133301	DR031607		Amount for unpaid and unclaime	600	04-NOV-2028					MANJUJHA		No	No	FY-5
DINESH CHANDRA JHA	NA	NA	LATE CHHEDI JI	NA	NA	AT PO BCW,SURAJPURA	INDIA	HARYANA	DIST AMBALA CANTT	133301	DR031607		Amount for unpaid and unclaime	700	06-NOV-2030					MANJUJHA		No	No	FY-7
DINESH CHANDRA KARTELKA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	DR253774		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DINESH CHANDRA N SHAH	NA	NA	NATVARLAL	NA	NA	B/409 RUPAL APARTMENTS,SHIVAJI CHOWK DAFTARI ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	DR034381		Amount for unpaid and unclaime	700	12-NOV-2024					GITADSHAH		No	No	FY-1
DINESH CHANDRA N SHAH	NA	NA	NATVARLAL	NA	NA	B/409 RUPAL APARTMENTS,SHIVAJI CHOWK DAFTARI ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	DR034381		Amount for unpaid and unclaime	788	01-OCT-2025					GITADSHAH		No	No	FY-2
DINESH CHANDRA N SHAH	NA	NA	NATVARLAL	NA	NA	B/409 RUPAL APARTMENTS,SHIVAJI CHOWK DAFTARI ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	DR034381		Amount for unpaid and unclaime	875	07-OCT-2026					GITADSHAH		No	No	FY-3
DINESH CHANDRA N SHAH	NA	NA	NATVARLAL	NA	NA	B/409 RUPAL APARTMENTS,SHIVAJI CHOWK DAFTARI ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	DR034381		Amount for unpaid and unclaime	875	12-MAY-2027					GITADSHAH		No	No	FY-4
DINESH CHANDRA N SHAH	NA	NA	NATVARLAL	NA	NA	B/409 RUPAL APARTMENTS,SHIVAJI CHOWK DAFTARI ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	DR034381		Amount for unpaid and unclaime	1050	04-NOV-2028					GITADSHAH		No	No	FY-5
DINESH CHANDRA N SHAH	NA	NA	NATVARLAL	NA	NA	B/409 RUPAL APARTMENTS,SHIVAJI CHOWK DAFTARI ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	DR034381		Amount for unpaid and unclaime	1138	16-OCT-2029					GITADSHAH		No	No	FY-6
DINESH CHANDRA N SHAH	NA	NA	NATVARLAL	NA	NA	B/409 RUPAL APARTMENTS,SHIVAJI CHOWK DAFTARI ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	DR034381		Amount for unpaid and unclaime	1225	06-NOV-2030					GITADSHAH		No	No	FY-7
DINESH CHANDRA VIJAYAWARGI	NA	NA	H K GANDHI	NA	NA	C/O SHREE SYNTHETICS LTD,NAULAKHI MAKSI RD.,	INDIA	MADHYA PRADESH	UJJAIN	456001	DR364195		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DINESH CHHAGANLAL PARMAR	NA	NA	CHHAGANLAL I	NA	NA	OFF NO 22 PARMAR PAVAN,NEAR K KEWAL NAGAR,KONDHWA ROAD	INDIA	MAHARASHTRA	PUNE	411048	DR250494		Amount for unpaid and unclaime	594	01-OCT-2025	ABYPP0647F						No	No	FY-2
DINESH CHOLA	NA	NA	NA	NA	NA	BILRAM GATE, ,	INDIA	UTTAR PRADESH	KASGANJ	207123	DR101365		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
DINESH CHOLA	NA	NA	NA	NA	NA	BILRAM GATE, ,	INDIA	UTTAR PRADESH	KASGANJ	207123	DR101365		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
DINESH CHOLA	NA	NA	NA	NA	NA	BILRAM GATE, ,	INDIA	UTTAR PRADESH	KASGANJ	207123	DR101365		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
DINESH CHOLA	NA	NA	NA	NA	NA	BILRAM GATE, ,	INDIA	UTTAR PRADESH	KASGANJ	207123	DR101365		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
DINESH CHOLA	NA	NA	NA	NA	NA	BILRAM GATE, ,	INDIA	UTTAR PRADESH	KASGANJ	207123	DR101365		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
DINESH CHOLA	NA	NA	NA	NA	NA	BILRAM GATE, ,	INDIA	UTTAR PRADESH	KASGANJ	207123	DR101365		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
DINESH DINKARRAO SHRIKHANDE	NA	NA	DINKAR SHANI	NA	NA	FLAT NO 6 HARSHADA APARTMENTS,PLOT NO G/12,LAXMI NAGAR	INDIA	MAHARASHTRA	NAGPUR	440022	DR251599		Amount for unpaid and unclaime	80	12-NOV-2024					SUNANDADINESHSHRIKHANDE		No	No	FY-1
DINESH G PATEL	NA	NA	GURDHANBHA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	DR250481		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
DINESH GAMBHIR	NA	NA	ROSHANLAL	NA	NA	INDIAN OVERSEAS BANK,MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	DR027525		Amount for unpaid and unclaime	400	12-NOV-2024					MANOJGAMBHIR		No	No	FY-1
DINESH GAMBHIR	NA	NA	ROSHANLAL	NA	NA	INDIAN OVERSEAS BANK,MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	DR027525		Amount for unpaid and unclaime	450	01-OCT-2025					MANOJGAMBHIR		No	No	FY-2
DINESH GAMBHIR	NA	NA	ROSHANLAL	NA	NA	INDIAN OVERSEAS BANK,MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	DR027525		Amount for unpaid and unclaime	500	07-OCT-2026					MANOJGAMBHIR		No	No	FY-3
DINESH GANDHI	NA	NA	KANTILAL GAN	NA	NA	C/O R K COLOUR CO,12 PORTUGUESE CHURCH STREET,	INDIA	WEST BENGAL	KOLKATA	700001	DR151406		Amount for unpaid and unclaime	480	12-NOV-2024					JASWANTIGANDHI		No	No	FY-1
DINESH GARG	NA	NA	RAJKUMAR	NA	NA	C/O RAJKUMAR GARG,107 KRISHNA COLONY,NR WATER WORKS	INDIA	PUNJAB	MALOUT	152107	DR034857		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
DINESH GARG	NA	NA	RAJKUMAR	NA	NA	C/O RAJKUMAR GARG,107 KRISHNA COLONY,NR WATER WORKS	INDIA	PUNJAB	MALOUT	152107	DR034857		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
DINESH GARG	NA	NA	NA	NA	NA	SO PARSHOTAM LAL WARD NO2 GURU TEG BHADUR COLONY PATRAN PATIALA PUNJAB PATIALA 147105	INDIA	PUNJAB	PATIALA	147105	1208870065732249		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
DINESH GARG	NA	NA	RAJKUMAR	NA	NA	C/O RAJKUMAR GARG,107 KRISHNA COLONY,NR WATER WORKS	INDIA	PUNJAB	MALOUT	152107	DR034857		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
DINESH GARG	NA	NA	NA	NA	NA	SO PARSHOTAM LAL WARD NO2 GURU TEG BHADUR COLONY PATRAN PATIALA PUNJAB PATIALA 147105	INDIA	PUNJAB	PATIALA	147105	1208870065732249		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DINESH GARG	NA	NA	RAJKUMAR	NA	NA	C/O RAJKUMAR GARG,107 KRISHNA COLONY,NR WATER WORKS	INDIA	PUNJAB	MALOUT	152107	DR034857		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
DINESH GAURISHANKAR RAJGOR	NA	NA	GAURISHANKA	NA	NA	BA/1 SARDAR NAGAR SOCIETY,B/H MISSION HOSPITAL OPP B/22,	INDIA	GUJARAT	NADIAD	387001	DR106519		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DINESH GULATI	NA	NA	SH TEJ BHAN	NA	NA	204 DR MUKERJI NAGAR, ,	INDIA	DELHI	DELHI	110009	DR038472		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DINESH GULATI	NA	NA	SH TEJ BHAN	NA	NA	204 DR MUKERJI NAGAR, ,	INDIA	DELHI	DELHI	110009	DR038472		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DINESH GULATI	NA	NA	SH TEJ BHAN	NA	NA	204 DR MUKERJI NAGAR, ,	INDIA	DELHI	DELHI	110009	DR038472		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DINESH GULATI	NA	NA	SH TEJ BHAN	NA	NA	204 DR MUKERJI NAGAR, ,	INDIA	DELHI	DELHI	110009	DR038472		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DINESH GULATI	NA	NA	SH TEJ BHAN	NA	NA	204 DR MUKERJI NAGAR, ,	INDIA	DELHI	DELHI	110009	DR038472		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DINESH H SHROFRIYA	NA	NA	NA	NA	NA	MALIK NIWAS 2ND FLR ROOM NO 11,GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	DR104348		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DINESH HARSHADBHAI THAKOR	NA	NA	HARSHADBHAI	NA	NA	B/3/4 MONA APARTMENT,NR CHANDRAMUKHI SOCIETY,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	DR364196		Amount for unpaid and unclaime	800	12-NOV-2024					PARESHHARSHADBHAITHAKOR		No	No	FY-1
DINESH HARSHADBHAI THAKOR	NA	NA	HARSHADBHAI	NA	NA	B/3/4 MONA APARTMENT,NR CHANDRAMUKHI SOCIETY,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	DR364196		Amount for unpaid and unclaime	900	01-OCT-2025					PARESHHARSHADBHAITHAKOR		No	No	FY-2
DINESH HARSHADBHAI THAKOR	NA	NA	HARSHADBHAI	NA	NA	B/3/4 MONA APARTMENT,NR CHANDRAMUKHI SOCIETY,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	DR364196		Amount for unpaid and unclaime	1000	07-OCT-2026					PARESHHARSHADBHAITHAKOR		No	No	FY-3
DINESH HARSHADBHAI THAKOR	NA	NA	HARSHADBHAI	NA	NA	B/3/4 MONA APARTMENT,NR CHANDRAMUKHI SOCIETY,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	DR364196		Amount for unpaid and unclaime	1000	12-MAY-2027					PARESHHARSHADBHAITHAKOR		No	No	FY-4
DINESH HARSHADBHAI THAKOR	NA	NA	HARSHADBHAI	NA	NA	B/3/4 MONA APARTMENT,NR CHANDRAMUKHI SOCIETY,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	DR364196		Amount for unpaid and unclaime	1200	04-NOV-2028					PARESHHARSHADBHAITHAKOR		No	No	FY-5
DINESH I DESAI	NA	NA	ISHVERLAL D D	NA	NA	602 PLOT NO 93 RSC 48 ,SKY LARK GORAI 2,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	DR050443		Amount for unpaid and unclaime	400	12-NOV-2024					ANSUYAIDESAI		No	No	FY-1
DINESH J KOTECHA	NA	NA	JAYANTILAL	NA	NA	DAURWALA COMPOUND,10 SHIV SHAMBHU CO OP HSG SOC,S V ROAD MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	DR024370		Amount for unpaid and unclaime	875	12-MAY-2027	AMAPK8005D				SHAILESHJAYANTILALKOTECHA		No	No	FY-4
DINESH J KOTECHA	NA	NA	JAYANTILAL	NA	NA	DAURWALA COMPOUND,10 SHIV SHAMBHU CO OP HSG SOC,S V ROAD MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	DR024370		Amount for unpaid and unclaime	1050	04-NOV-2028	AMAPK8005D				SHAILESHJAYANTILALKOTECHA		No	No	FY-5
DINESH J KOTECHA	NA	NA	JAYANTILAL	NA	NA	DAURWALA COMPOUND,10 SHIV SHAMBHU CO OP HSG SOC,S V ROAD MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	DR024370		Amount for unpaid and unclaime	1138	16-OCT-2029	AMAPK8005D				SHAILESHJAYANTILALKOTECHA		No	No	FY-6
DINESH JAIN	NA	NA	JHUHARMAL J	NA	NA	SANTHORI BHARANAM,D-5 JOTHI NAGAR,	INDIA	TAMIL NADU	KORILPATTI	627701	DR048030		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DINESH JAIN	NA	NA	SAMRATHMAL	NA	NA	22 SHANTA BAZAR, ,	INDIA	MADHYA PRADESH	INDORE	452002	DR031987		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DINESH JAIN	NA	NA	NA	NA	NA	S/O SHRI N C JAIN L 801 SHASTRI NAGAR NEAR D A V PUBLIC SCHOOL	INDIA	UTTAR PRADESH	MEERUT	250005	1203350001607089		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
DINESH K JAIN	NA	NA	NA	NA	NA	OLD NO 7, VAIDYANATHAN STREET,3RD FLR,	INDIA	TAMIL NADU	CHENNAI	600001	1201090001076990		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
DINESH K JAIN	NA	NA	NA	NA	NA	OLD NO 7, VAIDYANATHAN STREET,3RD FLR,	INDIA	TAMIL NADU	CHENNAI	600001	1201090001076990		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
DINESH K PARIKH	NA	NA	NA	NA	NA	E/5 SUGANI APPTS,VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	DR104356		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DINESH KARAMCHANDANI	NA	NA	NA	NA	NA	403 PRANAY CLASSIC,PLOT NO 118 A TARA DEEP CO OP HSG SOC,28TH ROAD BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	DR101184		Amount for unpaid and unclaime	750	12-MAY-2027					HARIPRAKASHKARAMCHANDANI		No	No	FY-4
DINESH KOLLOSU	NA	NA	NA	NA	NA	S O BRAHMACHARY 11 116 SRIRAM NAGAR COLONY BALAJINAGARSHAMEERPET JAWAHARNAGAR JJ	INDIA	ANDHRA PRADESH	HYDERABAD	500087	1208870033423312		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
DINESH KOLLOSU	NA	NA	NA	NA	NA	S O BRAHMACHARY 11 116 SRIRAM NAGAR COLONY BALAJINAGARSHAMEERPET JAWAHARNAGAR JJ	INDIA	ANDHRA PRADESH	HYDERABAD	500087	1208870033423312		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
DINESH KUMAR	NA	NA	SURINDER SIN	NA	NA	TYPE III/12,TTS/NTPC KAHALGAON,	INDIA	JHARKHAND	DIST BHAGALPUR	813214	DR107074		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DINESH KUMAR	NA	NA	VARDHAMAN	NA	NA	SINDIGI CLOTH MARKET,CAR STREET,	INDIA	KARNATAKA	BELLARY	583101	DR369094		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DINESH KUMAR	NA	NA	LAXMI NARAY	NA	NA	C/O HEMRAJ SINGH,19 TILAK NAGAR,	INDIA	RAJASTHAN	KOTA	324007	DR036211		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DINESH KUMAR	NA	NA	VARDHAMAN	NA	NA	SINDIGI CLOTH MARKET,CAR STREET,	INDIA	KARNATAKA	BELLARY	583101	DR369094		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
DINESH KUMAR	NA	NA	LAXMI NARAY	NA	NA	C/O HEMRAJ SINGH,19 TILAK NAGAR,	INDIA	RAJASTHAN	KOTA	324007	DR036211		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DINESH KUMAR	NA	NA	VARDHAMAN	NA	NA	SINDIGI CLOTH MARKET,CAR STREET,	INDIA	KARNATAKA	BELLARY	583101	DR369094		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
DINESH KUMAR BANSAL	NA	NA	RAMESHWAR I	NA	NA	VILL POST SIKRA, ,	INDIA	RAJASTHAN	DAUSA	303508	DR017987		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DINESH KUMAR BANSAL	NA	NA	RAMESHWAR I	NA	NA	VILL POST SIKRA, ,	INDIA	RAJASTHAN	DAUSA	303508	DR017987		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
DINESH KUMAR BANSAL	NA	NA	RAMESHWAR I	NA	NA	VILL POST SIKRA, ,	INDIA	RAJASTHAN	DAUSA	303508	DR017987		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
DINESH KUMAR BANSAL	NA	NA	RAMESHWAR I	NA	NA	VILL POST SIKRA, ,	INDIA	RAJASTHAN	DAUSA	303508	DR017987		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
DINESH KUMAR BIYANI	NA	NA	NA	NA	NA	46 C, RAMASWAMY GOUNDER LAYOUT,THADAGAM ROAD,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	IN30017510175454		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DINESH KUMAR BIYANI	NA	NA	NA	NA	NA	46 C, RAMASWAMY GOUNDER LAYOUT,THADAGAM ROAD,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	IN30017510175454		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DINESH KUMAR BIYANI	NA	NA	NA	NA	NA	46 C, RAMASWAMY GOUNDER LAYOUT,THADAGAM ROAD,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	IN30017510175454		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DINESH KUMAR BIYANI	NA	NA	NA	NA	NA	46 C, RAMASWAMY GOUNDER LAYOUT,THADAGAM ROAD,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	IN30017510175454		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DINESH KUMAR DHINGRA	NA	NA	NA	NA	NA	139 SECTOR 16,AVAS VIKAS COLONY SIKANDRA,	INDIA	UTTAR PRADESH	AGRA	282007	DR100918		Amount for unpaid and unclaime	800	12-NOV-2024					ASHADHINGRA		No	No	FY-1
DINESH KUMAR DHINGRA	NA	NA	NA	NA	NA	139 SECTOR 16,AVAS VIKAS COLONY SIKANDRA,	INDIA	UTTAR PRADESH	AGRA	282007	DR100918		Amount for unpaid and unclaime	900	01-OCT-2025					ASHADHINGRA		No	No	FY-2
DINESH KUMAR DHINGRA	NA	NA	NA	NA	NA	139 SECTOR 16,AVAS VIKAS COLONY SIKANDRA,	INDIA	UTTAR PRADESH	AGRA	282007	DR100918		Amount for unpaid and unclaime	1000	07-OCT-2026					ASHADHINGRA		No	No	FY-3
DINESH KUMAR DHINGRA	NA	NA	NA	NA	NA	139 SECTOR 16,AVAS VIKAS COLONY SIKANDRA,	INDIA	UTTAR PRADESH	AGRA	282007	DR100918		Amount for unpaid and unclaime	1000	12-MAY-2027					ASHADHINGRA		No	No	FY-4
DINESH KUMAR DWIVEDI	NA	NA	GANESH PRAS	NA	NA	4/421 ANAND NAGAR,NR DAINIK DIRHERA PRESS,SHUKLA GANJ	INDIA	UTTAR PRADESH	UNNAO	209861	DR255090		Amount for unpaid and unclaime	400	12-NOV-2024					REETADWIVEDI		No	No	FY-1
DINESH KUMAR DWIVEDI	NA	NA	GANESH PRAS	NA	NA	4/421 ANAND NAGAR,NR DAINIK DIRHERA PRESS,SHUKLA GANJ	INDIA	UTTAR PRADESH	UNNAO	209861	DR255090		Amount for unpaid and unclaime	450	01-OCT-2025					REETADWIVEDI		No	No	FY-2
DINESH KUMAR GAUTAM	NA	NA	NA	NA	NA	5-C,BHALWAN WALA ADDA,NEW MANDI	INDIA	PUNJAB	DHURI	148024	IN30184610014580		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DINESH KUMAR GAUTAM	NA	NA	NA	NA	NA	5-C,BHALWAN WALA ADDA,NEW MANDI	INDIA	PUNJAB	DHURI	148024	IN30184610014580		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DINESH KUMAR GUPTA	NA	NA	LT RAM KARAN	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	DR252410		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DINESH KUMAR GUPTA	NA	NA	I P GUPTA	NA	NA	E/53 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	DR052691		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DINESH KUMAR GUPTA	NA	NA	NA	NA	NA	DEVPURA CHOWK, ,	INDIA	UTTAR PRADESH	HARDWAR	249401	DR100920		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
DINESH KUMAR GUPTA	NA	NA	NA	NA	NA	DEVPURA CHOWK, ,	INDIA	UTTAR PRADESH	HARDWAR	249401	DR100920		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
DINESH KUMAR GUPTA	NA	NA	NA	NA	NA	DEVPURA CHOWK, ,	INDIA	UTTAR PRADESH	HARDWAR	249401	DR100920		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
DINESH KUMAR GUPTA	NA	NA	NA	NA	NA	DEVPURA CHOWK, ,	INDIA	UTTAR PRADESH	HARDWAR	249401	DR100920		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
DINESH KUMAR GUPTA	NA	NA	NA	NA	NA	DEVPURA CHOWK, ,	INDIA	UTTAR PRADESH	HARDWAR	249401	DR100920		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
DINESH KUMAR GUPTA	NA	NA	NA	NA	NA	DEVPURA CHOWK, ,	INDIA	UTTAR PRADESH	HARDWAR	249401	DR100920		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
DINESH KUMAR GUPTA	NA	NA	NA	NA	NA	DEVPURA CHOWK, ,	INDIA	UTTAR PRADESH	HARDWAR	249401	DR100920		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
DINESH KUMAR JAIN	NA	NA	BACHHRAJ	NA	NA	C/O MANISH KUMAR PRATIK KUMAR,174 MAHATMA GANDHI ROAD,4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	DR252362		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DINESH KUMAR JAIN	NA	NA	SRI GOPAL CHA	NA	NA	C/O THE WHEELS WORLD,C/118 LAJPAT NAGAR II,OPP ELECTRICITY OFFICE	INDIA	DELHI	NEW DELHI	110024	DR055520		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
DINESH KUMAR JAIN	NA	NA	SRI GOPAL CHA	NA	NA	C/O THE WHEELS WORLD,C/118 LAJPAT NAGAR II,OPP ELECTRICITY OFFICE	INDIA	DELHI	NEW DELHI	110024	DR055520		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
DINESH KUMAR JAIN	NA	NA	SRI GOPAL CHA	NA	NA	C/O THE WHEELS WORLD,C/118 LAJPAT NAGAR II,OPP ELECTRICITY OFFICE	INDIA	DELHI	NEW DELHI	110024	DR055520		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
DINESH KUMAR JAIN	NA	NA	SRI GOPAL CHA	NA	NA	C/O THE WHEELS WORLD,C/118 LAJPAT NAGAR II,OPP ELECTRICITY OFFICE	INDIA	DELHI	NEW DELHI	110024	DR055520		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
DINESH KUMAR JAIN	NA	NA	SRI GOPAL CHA	NA	NA	C/O THE WHEELS WORLD,C/118 LAJPAT NAGAR II,OPP ELECTRICITY OFFICE	INDIA	DELHI	NEW DELHI	110024	DR055520		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
DINESH KUMAR JAIN	NA	NA	SRI GOPAL CHA	NA	NA	C/O THE WHEELS WORLD,C/118 LAJPAT NAGAR II,OPP ELECTRICITY OFFICE	INDIA	DELHI	NEW DELHI	110024	DR055520		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
DINESH KUMAR JAIN	NA	NA	SRI GOPAL CHA	NA	NA	C/O THE WHEELS WORLD,C/118 LAJPAT NAGAR II,OPP ELECTRICITY OFFICE	INDIA	DELHI	NEW DELHI	110024	DR055520		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
DINESH KUMAR KANKARIA	NA	NA	NA	NA	NA	NO 45 1 CLEMENS ROADPURASAWALKAM CHENNAI.	INDIA	TAMIL NADU	CHENNAI	600007	1203760000705367		Amount for unpaid and unclaime	936	16-OCT-2029							No	No	FY-6
DINESH KUMAR KHARE	NA	NA	NA	NA	NA	1650 CIVIL LINE GONDU COMPOUND JHANS I 0	INDIA	UTTAR PRADESH	JHANSI U. P.	284003	IN30021432409119		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
DINESH KUMAR KHARE	NA	NA	NA	NA	NA	1650 CIVIL LINE GONDU COMPOUND JHANS I 0	INDIA	UTTAR PRADESH	JHANSI U. P.	284003	IN30021432409119		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
DINESH KUMAR LAXMIDAS CHHAG	NA	NA	LAXMIDAS	NA	NA	SAGAR CLOTH MERCHANT,VASA CHOWK,	INDIA	GUJARAT	UNA	362560	DR042780		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
DINESH KUMAR LAXMIDAS CHHAG	NA	NA	LAXMIDAS	NA	NA	SAGAR CLOTH MERCHANT,VASA CHOWK,	INDIA	GUJARAT	UNA	362560	DR042780		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
DINESH KUMAR LAXMIDAS CHHAG	NA	NA	LAXMIDAS	NA	NA	SAGAR CLOTH MERCHANT,VASA CHOWK,	INDIA	GUJARAT	UNA	362560	DR042780		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
DINESH KUMAR LAXMIDAS CHHAG	NA	NA	LAXMIDAS	NA	NA	SAGAR CLOTH MERCHANT,VASA CHOWK,	INDIA	GUJARAT	UNA	362560	DR042780		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
DINESH KUMAR MEHTA	NA	NA	SURENDRA ME	NA	NA	C/O MOHIT TRADERS,AJMER RD MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	DR012588		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DINESH KUMAR MEHTA	NA	NA	SURENDRA ME	NA	NA	C/O MOHIT TRADERS,AJMER RD MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	DR012588		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DINESH KUMAR MEHTA	NA	NA	SURENDRA ME	NA	NA	C/O MOHIT TRADERS,AJMER RD MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	DR012588		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DINESH KUMAR MEHTA	NA	NA	SURENDRA ME	NA	NA	C/O MOHIT TRADERS,AJMER RD MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	DR012588		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DINESH KUMAR MEHTA	NA	NA	SURENDRA ME	NA	NA	C/O MOHIT TRADERS,AJMER RD MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	DR012588		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DINESH KUMAR MITTAL	NA	NA	J S MITTAL	NA	NA	B-277 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	DR065766		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DINESH KUMAR MITTAL	NA	NA	NA	NA	NA	B 277 VIVEK VIHAR	INDIA	DELHI	DELHI	110095	IN30012611075104		Amount for unpaid and unclaime	600	04-NOV-2028	AMYPM2037P			NikhilMittal			No	No	FY-5
DINESH KUMAR MOHTA	NA	NA	MADAN	NA	NA	RAVITEJ EXPORTS LTD,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	DR253243		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DINESH KUMAR MUCHHAL	NA	NA	NA	NA	NA	SATYA NARAYAN BHAWAN,,NEAR DURGA TEMPLE,NEW SHIVPURI	INDIA	UTTAR PRADESH	HARPUR	245101	IN30068510146403		Amount for unpaid and unclaime	4	01-OCT-2025							No	No	FY-2
DINESH KUMAR PANDEY	NA	NA	NA	NA	NA	BOKARO	INDIA	JHARKHAND	BOKARO	827003	1208880005357366		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DINESH KUMAR PANDEY	NA	NA	NA	NA	NA	BOKARO	INDIA	JHARKHAND	BOKARO	827003	1208880005357366		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
DINESH KUMAR PHOOLCHAND BAPNA	NA	NA	NA	NA	NA	16/4 SHIVAJI NAGAR DR A B ROAD WORLI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	IN30311611108913		Amount for unpaid and unclaime	58	16-OCT-2029							No	No	FY-6
DINESH KUMAR PHOOLCHAND BAPNA	NA	NA	NA	NA	NA	16/4 SHIVAJI NAGAR DR A B ROAD WORLI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	IN30311611108913		Amount for unpaid and unclaime	95	06-NOV-2030							No	No	FY-7
DINESH KUMAR RAI	NA	NA	MATHURA RAI	NA	NA	131/C/1,OPP ZILA PARISHAD GIRLS SCHOOL,KATOL ROAD	INDIA	MAHARASHTRA	NAGPUR	440013	DR253793		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DINESH KUMAR RAMADHAR	NA	NA	NA	NA	NA	SO RAMADHAR SINGH BELWA EAST CHAMPARAN BIHAR .	INDIA	BIHAR	EAST CHAMPARAN	845301	1208870077517416		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
DINESH KUMAR SOOD	NA	NA	NA	NA	NA	C/O ATUL CHEMICALS, ,	INDIA	PUNJAB	HISHIARPUR	146001	DR102310		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DINESH L LIMBAD	NA	NA	NA	NA	NA	D/9 SUKH NIWAS COLONY,A M CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	DR102311		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
DINESH LALJI PATEL	NA	NA	LALJI PATEL	NA	NA	C/O MAHESH HOSPITAL,1221 E RAJARAMPURI 1ST LANE,	INDIA	MAHARASHTRA	KOLHAPUR	416008	DR058260		Amount for unpaid and unclaime	450	01-OCT-2025	AHDPP2727M						No	No	FY-2
DINESH LALJI SHAH	NA	NA	LALJI SHAH	NA	NA	FLAT NO 22 ROHINI BUILDING,TARA NAGAR II NEAR CADBURY,SAMTA NAGAR POKHRAN ROAD NO 1	INDIA	MAHARASHTRA	THANE WEST	400601	DR105865		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DINESH LALJI SHAH	NA	NA	NA	NA	NA	FLAT 22 ROHINI BLDG TARANGAN II SAMTA NAGAR NEAR CADBURY	INDIA	MAHARASHTRA	THANE	400606	IN30051312396119		Amount for unpaid and unclaime	625	12-MAY-2027	AAHPH1079F			HARDIKDINESHHARIYA			No	No	FY-4
DINESH LALJI SHAH	NA	NA	NA	NA	NA	FLAT 22 ROHINI BLDG TARANGAN II SAMTA NAGAR NEAR CADBURY	INDIA	MAHARASHTRA	THANE	400606	IN30051312396119		Amount for unpaid and unclaime	750	04-NOV-2028	AAHPH1079F			HARDIKDINESHHARIYA			No	No	FY-5
DINESH LALJI SHAH	NA	NA	NA	NA	NA	FLAT 22 ROHINI BLDG TARANGAN II SAMTA NAGAR NEAR CADBURY	INDIA	MAHARASHTRA	THANE	400606	IN30051312396119		Amount for unpaid and unclaime	813	16-OCT-2029	AAHPH1079F			HARDIKDINESHHARIYA			No	No	FY-6
DINESH LALJI SHAH	NA	NA	NA	NA	NA	FLAT 22 ROHINI BLDG TARANGAN II SAMTA NAGAR NEAR CADBURY	INDIA	MAHARASHTRA	THANE	400606	IN30051312396119		Amount for unpaid and unclaime	875	06-NOV-2030	AAHPH1079F			HARDIKDINESHHARIYA			No	No	FY-7
DINESH M JOGANI	NA	NA	MISHRIMAL JO	NA	NA	C/28 BHARAT NAGAR 2ND FLOOR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	DR255104		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
DINESH M JOGANI	NA	NA	MISHRIMAL JO	NA	NA	C/28 BHARAT NAGAR 2ND FLOOR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	DR255104		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
DINESH M JOGANI	NA	NA	MISHRIMAL JO	NA	NA	C/28 BHARAT NAGAR 2ND FLOOR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	DR255104		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
DINESH M JOGANI	NA	NA	MISHRIMAL JO	NA	NA	C/28 BHARAT NAGAR 2ND FLOOR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	DR255104		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
DINESH M JOGANI	NA	NA	MISHRIMAL JO	NA	NA	C/28 BHARAT NAGAR 2ND FLOOR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	DR255104		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
DINESH M JOGANI	NA	NA	MISHRIMAL JO	NA	NA	C/28 BHARAT NAGAR 2ND FLOOR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	DR255104		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
DINESH MADHAVJI MANEK	NA	NA	MR MADHAVJI	NA	NA	C/O M/S MADHAVJI HIRJI,255 SUNCHA GULLY M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	DR251386		Amount for unpaid and unclaime	400	12-NOV-2024					MRMADHAVJIHIRJIMANEK		No	No	FY-1
DINESH MANUBHAI PATEL	NA	NA	MANUBHAI	NA	NA	TIMBA KHADKI,GORVA,	INDIA	GUJARAT	BARODA	390016	DR252804		Amount for unpaid and unclaime	80	12-NOV-2024					BINETADINESHPATEL		No	No	FY-1
DINESH MANUBHAI PATEL	NA	NA	MANUBHAI	NA	NA	TIMBA KHADKI,GORVA,	INDIA	GUJARAT	BARODA	390016	DR252804		Amount for unpaid and unclaime	90	01-OCT-2025					BINETADINESHPATEL		No	No	FY-2
DINESH MANUBHAI PATEL	NA	NA	MANUBHAI	NA	NA	TIMBA KHADKI,GORVA,	INDIA	GUJARAT	BARODA	390016	DR252804		Amount for unpaid and unclaime	100	07-OCT-2026					BINETADINESHPATEL		No	No	FY-3
DINESH MANUBHAI PATEL	NA	NA	MANUBHAI	NA	NA	TIMBA KHADKI,GORVA,	INDIA	GUJARAT	BARODA	390016	DR252804		Amount for unpaid and unclaime	100	12-MAY-2027					BINETADINESHPATEL		No	No	FY-4
DINESH MANUBHAI PATEL	NA	NA	MANUBHAI	NA	NA	TIMBA KHADKI,GORVA,	INDIA	GUJARAT	BARODA	390016	DR252804		Amount for unpaid and unclaime	120	04-NOV-2028					BINETADINESHPATEL		No	No	FY-5
DINESH MANUBHAI PATEL	NA	NA	MANUBHAI	NA	NA	TIMBA KHADKI,GORVA,	INDIA	GUJARAT	BARODA	390016	DR252804		Amount for unpaid and unclaime	130	16-OCT-2029					BINETADINESHPATEL		No	No	FY-6
DINESH MANUBHAI PATEL	NA	NA	MANUBHAI	NA	NA	TIMBA KHADKI,GORVA,	INDIA	GUJARAT	BARODA	390016	DR252804		Amount for unpaid and unclaime	140	06-NOV-2030					BINETADINESHPATEL		No	No	FY-7
DINESH MARWAH	NA	NA	R B MARWAH	NA	NA	W/24 GEATER MAILASH PART II, ,	INDIA	DELHI	NEW DELHI	110048	DR101530		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
DINESH MARWAH	NA	NA	R B MARWAH	NA	NA	W/24 GEATER MAILASH PART II, ,	INDIA	DELHI	NEW DELHI	110048	DR101530		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
DINESH MEGJI TOPRANI	NA	NA	MEGJI	NA	NA	71 DR S S RAO ROAD,LALBAUG PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	DR250418		Amount for unpaid and unclaime	700	12-MAY-2027	AABPT4287B				JYOTIDINESHTOPRANI		No	No	FY-4
DINESH MEGJI TOPRANI	NA	NA	MEGJI	NA	NA	71 DR S S RAO ROAD,LALBAUG PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	DR250418		Amount for unpaid and unclaime	910	16-OCT-2029	AABPT4287B				JYOTIDINESHTOPRANI		No	No	FY-6
DINESH P PARIKH	NA	NA	PARSOTAM DA	NA	NA	6/B INDRAJIT SOCIETY,OPP KAMESHWAR MAHADEV,ANKUR ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	DR373622		Amount for unpaid and unclaime	689	16-OCT-2029	AFUPP2912D				SHOBHANADINESHKUMARPARIKH		No	No	FY-6
DINESH PANDEY	NA	NA	NA	NA	NA	SO RAMDHYAN PANDEY HN 120DIAMOND TISRA NEAR TISRASHIV MANDIR PO KHASJEENA	INDIA	JHARKHAND	DHANBAD	828115	1208870077779800		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
DINESH PANT	NA	NA	NA	NA	NA	chodhiyar chodhiyar chodhiyar chodhiyar	INDIA	UTTAR PRADESH	PITHORAGARH	262522	1208160076160399		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
DINESH PATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	DR100924		Amount for unpaid and unclaime	140	12-NOV-2024							No	No	FY-1
DINESH PRASAD VERMA	NA	NA	RAMESHWAR I	NA	NA	C/O R P VERMA ADDITIONAL DIST,JUDGE BHAGALPUR CIVIL COURT,	INDIA	JHARKHAND	BHAGALPUR	812001	DR252910		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DINESH PURSHOTTAM SHARMA	NA	NA	NA	NA	NA	10A/12,TAKSHILA ANDHERI EAST MAHAKALI CAVES ROAD MUMBAI 0	INDIA	MAHARASHTRA	MUMBAI	400093	1203320098898086		Amount for unpaid and unclaime	27	16-OCT-2029							No	No	FY-6
DINESH RAJVIR	NA	NA	NA	NA	NA	VERAI KRUPA,26 KARAN PARA,	INDIA	GUJARAT	RAJKOT	360001	DR100511		Amount for unpaid and unclaime	5040	06-NOV-2030	AHUPR6297H						No	No	FY-7
DINESH RAMAKANT BORKAR	NA	NA	NA	NA	NA	SAUDI INDUSTRIAL DEVELOPMENT,FUND POST BOX 4143,	SAUDI ARABIA	NA	NA	000000	IN30154950361678		Amount for unpaid and unclaime	180	01-OCT-2025	AAEPB3400B			SUMITADINESHBORKAR			No	No	FY-2
DINESH RAMANLAL SHAH	NA	NA	RAMANLAL	NA	NA	142 SMRUTI SOCIETY,GIDC KATARGAM,	INDIA	GUJARAT	SURAT	395001	DR015050		Amount for unpaid and unclaime	600	12-NOV-2024					RASHMIDINESHBHAISHAH		No	No	FY-1
DINESH RASIKLAL TURAKHIA	NA	NA	NA	NA	NA	2841 STONERIDGE DR GARLAND TEXAS	UNITED STATES OF AM	NA	NA	000000	IN30302857985257		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
DINESH RATHOD	NA	NA	NA	NA	NA	589 GANESH PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	DR104441		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DINESH S DARJI	NA	NA	NA	NA	NA	GUJARAT NAMIKIN HOUSE,TIN BATTI PARKOTA,	INDIA	MADHYA PRADESH	SAGAR	470002	DR104442		Amount for unpaid and unclaime	500	12-MAY-2027					MANOJKUMARJDARJI		No	No	FY-4
DINESH S DARJI	NA	NA	NA	NA	NA	GUJARAT NAMIKIN HOUSE,TIN BATTI PARKOTA,	INDIA	MADHYA PRADESH	SAGAR	470002	DR104442		Amount for unpaid and unclaime	600	04-NOV-2028					MANOJKUMARJDARJI		No	No	FY-5
DINESH S DARJI	NA	NA	NA	NA	NA	GUJARAT NAMIKIN HOUSE,TIN BATTI PARKOTA,	INDIA	MADHYA PRADESH	SAGAR	470002	DR104442		Amount for unpaid and unclaime	700	06-NOV-2030					MANOJKUMARJDARJI		No	No	FY-7
DINESH S SANGOI	NA	NA	SAMJI	NA	NA	DINESH S SANGOI & CO ANATDEEP,273/77 NARSHI NATHA STREET BHAT BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400009	DR100564		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
DINESH S SANGOI	NA	NA	SAMJI	NA	NA	DINESH S SANGOI & CO ANATDEEP,273/77 NARSHI NATHA STREET BHAT BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400009	DR100564		Amount for unpaid and unclaime	225	12-MAY-2027							No	No	FY-4
DINESH S SANGOI	NA	NA	SAMJI	NA	NA	DINESH S SANGOI & CO ANATDEEP,273/77 NARSHI NATHA STREET BHAT BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400009	DR100564		Amount for unpaid and unclaime	270	04-NOV-2028							No	No	FY-5
DINESH S SANGOI	NA	NA	SAMJI	NA	NA	DINESH S SANGOI & CO ANATDEEP,273/77 NARSHI NATHA STREET BHAT BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400009	DR100564		Amount for unpaid and unclaime	293	16-OCT-2029							No	No	FY-6
DINESH S SANGOI	NA	NA	SAMJI	NA	NA	DINESH S SANGOI & CO ANATDEEP,273/77 NARSHI NATHA STREET BHAT BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400009	DR100564		Amount for unpaid and unclaime	315	06-NOV-2030							No	No	FY-7
DINESH S SAWNGOI	NA	NA	NA	NA	NA	DINESH S SANGOI & CO ANATDEEP,273/77 NARSHI NATHA STREET BHAT BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400009	DR254685		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DINESH S SAWNGOI	NA	NA	NA	NA	NA	DINESH S SANGOI & CO ANATDEEP,273/77 NARSHI NATHA STREET BHAT BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400009	DR254685		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
DINESH S SAWNGOI	NA	NA	NA	NA	NA	DINESH S SANGOI & CO ANATDEEP,273/77 NARSHI NATHA STREET BHAT BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400009	DR254685		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
DINESH S SAWNGOI	NA	NA	NA	NA	NA	DINESH S SANGOI & CO ANATDEEP,273/77 NARSHI NATHA STREET BHAT BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400009	DR254685		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
DINESH S SAWNGOI	NA	NA	NA	NA	NA	DINESH S SANGOI & CO ANATDEEP,273/77 NARSHI NATHA STREET BHAT BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400009	DR254685		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
DINESH SINGH	NA	NA	KAILASH PRAS	NA	NA	VILL HARIGOAN PO NIKAMWL,VIL HARIGOAN,DIST SONITPUR	INDIA	ASSAM	NIKAMWL	784001	DR037989		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DINESH SINGH RAJPUT	NA	NA	NA	NA	NA	Near Bus Stand Pasoond Rajsamand	INDIA	RAJASTHAN	RAJSAMAND	313324	1208880005347535		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
DINESH V BHAGAT	NA	NA	VADILAL BHAG	NA	NA	GANESH NIVAS 3RD FLOOR,PAI NAGAR GANJAWAR LANE,BORIWALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	DR105092		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DINESH VALLABHDAS MER	NA	NA	VALLABHDAS	NA	NA	NR BUS STATION, ,DIST AMRELI	INDIA	GUJARAT	BAGASRA	365440	DR047867		Amount for unpaid and unclaime	600	12-NOV-2024	AYKPM8265B						No	No	FY-1
DINESH VALLABHDAS MER	NA	NA	VALLABHDAS	NA	NA	NR BUS STATION, ,DIST AMRELI	INDIA	GUJARAT	BAGASRA	365440	DR047867		Amount for unpaid and unclaime	675	01-OCT-2025	AYKPM8265B						No	No	FY-2
DINESH VALLABHDAS MER	NA	NA	VALLABHDAS	NA	NA	NR BUS STATION, ,DIST AMRELI	INDIA	GUJARAT	BAGASRA	365440	DR047867		Amount for unpaid and unclaime	750	07-OCT-2026	AYKPM8265B						No	No	FY-3
DINESH VALLABHDAS MER	NA	NA	VALLABHDAS	NA	NA	NR BUS STATION, ,DIST AMRELI	INDIA	GUJARAT	BAGASRA	365440	DR047867		Amount for unpaid and unclaime	750	12-MAY-2027	AYKPM8265B						No	No	FY-4
DINESH VALLABHDAS MER	NA	NA	VALLABHDAS	NA	NA	NR BUS STATION, ,DIST AMRELI	INDIA	GUJARAT	BAGASRA	365440	DR047867		Amount for unpaid and unclaime	900	04-NOV-2028	AYKPM8265B						No	No	FY-5
DINESH VALLABHDAS MER	NA	NA	VALLABHDAS	NA	NA	NR BUS STATION, ,DIST AMRELI	INDIA	GUJARAT	BAGASRA	365440	DR047867		Amount for unpaid and unclaime	1050	06-NOV-2030	AYKPM8265B						No	No	FY-7
DINESH VENKATRAMAN HEGDE	NA	NA	NA	NA	NA	MANMANE KODNAGADDESIRSIUTTARA KANNADA	INDIA	KARNATAKA	UTTARA KANNADA	581336	1204470022267452		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DINESHBHAI A SHAH	NA	NA	AMBALAL	NA	NA	NEELMANI CHAMBERS,NR DINESH HALL,OFF ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	DR253624		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
DINESHBHAI A SHAH	NA	NA	AMRATLLAL SH	NA	NA	TEKRI CHOKSI NI POLE, ,TA KHAMBHAT	INDIA	GUJARAT	KHAMBHAT	388620	DR364216		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DINESHBHAI A SHAH	NA	NA	AMBALAL	NA	NA	NEELMANI CHAMBERS,NR DINESH HALL,OFF ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	DR253624		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
DINESHBHAI A SHAH	NA	NA	AMBALAL	NA	NA	NEELMANI CHAMBERS,NR DINESH HALL,OFF ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	DR253624		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
DINESHBHAI A SHAH	NA	NA	AMBALAL	NA	NA	NEELMANI CHAMBERS,NR DINESH HALL,OFF ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	DR253624		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
DINESHBHAI A SHAH	NA	NA	AMBALAL	NA	NA	NEELMANI CHAMBERS,NR DINESH HALL,OFF ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	DR253624		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
DINESHBHAI A SHAH	NA	NA	AMBALAL	NA	NA	NEELMANI CHAMBERS,NR DINESH HALL,OFF ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	DR253624		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
DINESHBHAI A SHAH	NA	NA	AMBALAL	NA	NA	NEELMANI CHAMBERS,NR DINESH HALL,OFF ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	DR253624		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
DINESHBHAI G PATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	DR100911		Amount for unpaid and unclaime	268	12-NOV-2024							No	No	FY-1
DINESHBHAI K PATEL	NA	NA	KACHARABHAI	NA	NA	SADHIMATA NO VAS,AT & PO RANDHEJA,DIST GANDHINAGAR	INDIA	GUJARAT	RANDHEJA	382620	DR105870		Amount for unpaid and unclaime	500	12-NOV-2024	ACKPP7379R						No	No	FY-1
DINESHBHAI K PATEL	NA	NA	KACHARABHAI	NA	NA	SADHIMATA NO VAS,AT & PO RANDHEJA,DIST GANDHINAGAR	INDIA	GUJARAT	RANDHEJA	382620	DR105870		Amount for unpaid and unclaime	625	07-OCT-2026	ACKPP7379R						No	No	FY-3
DINESHBHAI K PATEL	NA	NA	KACHARABHAI	NA	NA	SADHIMATA NO VAS,AT & PO RANDHEJA,DIST GANDHINAGAR	INDIA	GUJARAT	RANDHEJA	382620	DR105870		Amount for unpaid and unclaime	750	04-NOV-2028	ACKPP7379R						No	No	FY-5
DINESHBHAI K PATEL	NA	NA	KACHARABHAI	NA	NA	SADHIMATA NO VAS,AT & PO RANDHEJA,DIST GANDHINAGAR	INDIA	GUJARAT	RANDHEJA	382620	DR105870		Amount for unpaid and unclaime	813	16-OCT-2029	ACKPP7379R						No	No	FY-6
DINESHBHAI MISTRI	NA	NA	GAFURBHAI M	NA	NA	4654 MANGLE LILA K G B DKA,RASTA BERIKA BAS,ZOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	DR034660		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DINESHBHAI MISTRI	NA	NA	GAFURBHAI M	NA	NA	4654 MANGLE LILA K G B DKA,RASTA BERIKA BAS,ZOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	DR034660		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DINESHBHAI MISTRI	NA	NA	GAFURBHAI M	NA	NA	4654 MANGLE LILA K G B DKA,RASTA BERIKA BAS,ZOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	DR034660		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DINESHBHAI MISTRI	NA	NA	GAFURBHAI M	NA	NA	4654 MANGLE LILA K G B DKA,RASTA BERIKA BAS,ZOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	DR034660		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DINESHBHAI MISTRI	NA	NA	GAFURBHAI M	NA	NA	4654 MANGLE LILA K G B DKA,RASTA BERIKA BAS,ZOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	DR034660		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DINESHBHAI P RAMI	NA	NA	POPATLAL	NA	NA	AT LALI,TA MAHEMADABAD,	INDIA	GUJARAT	LALI	387130	DR039275		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DINESHBHAI P RAMI	NA	NA	POPATLAL	NA	NA	AT LALI,TA MAHEMADABAD,	INDIA	GUJARAT	LALI	387130	DR039275		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DINESHBHAI P RAMI	NA	NA	POPATLAL	NA	NA	AT LALI,TA MAHEMADABAD,	INDIA	GUJARAT	LALI	387130	DR039275		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DINESHBHAI RAMANLAL GANDHI	NA	NA	RAMANLAL GA	NA	NA	GORIYADA STREET NAVAPURA, ,DIST BARODA	INDIA	GUJARAT	PADRA	391440	DR010447		Amount for unpaid and unclaime	500	12-MAY-2027	ABZPG4306K				RAJESHBHAIRAMANLALGANDHI		No	No	FY-4
DINESHCHANDRA GORDHANBHAI PATEL	NA	NA	NA	NA	NA	MOTU ADADH CHOPATO,DI KHEDA,	INDIA	GUJARAT	ANAND	388001	DR252005		Amount for unpaid and unclaime	180	01-OCT-2025					MADHUBENDPATEL		No	No	FY-2
DINESHCHANDRA GORDHANBHAI PATEL	NA	NA	NA	NA	NA	MOTU ADADH CHOPATO,DI KHEDA,	INDIA	GUJARAT	ANAND	388001	DR252005		Amount for unpaid and unclaime	200	07-OCT-2026					MADHUBENDPATEL		No	No	FY-3
DINESHCHANDRA GORDHANBHAI PATEL	NA	NA	NA	NA	NA	MOTU ADADH CHOPATO,DI KHEDA,	INDIA	GUJARAT	ANAND	388001	DR252005		Amount for unpaid and unclaime	200	12-MAY-2027					MADHUBENDPATEL		No	No	FY-4
DINESHCHANDRA GORDHANBHAI PATEL	NA	NA	NA	NA	NA	MOTU ADADH CHOPATO,DI KHEDA,	INDIA	GUJARAT	ANAND	388001	DR252005		Amount for unpaid and unclaime	240	04-NOV-2028					MADHUBENDPATEL		No	No	FY-5
DINESHCHANDRA GORDHANBHAI PATEL	NA	NA	NA	NA	NA	MOTU ADADH CHOPATO,DI KHEDA,	INDIA	GUJARAT	ANAND	388001	DR252005		Amount for unpaid and unclaime	260	16-OCT-2029					MADHUBENDPATEL		No	No	FY-6
DINESHCHANDRA GORDHANBHAI PATEL	NA	NA	NA	NA	NA	MOTU ADADH CHOPATO,DI KHEDA,	INDIA	GUJARAT	ANAND	388001	DR252005		Amount for unpaid and unclaime	280	06-NOV-2030					MADHUBENDPATEL		No	No	FY-7
DINESHCHANDRA H RATHOD	NA	NA	NA	NA	NA	C/O SUPERINTENDENT OF FISHERIE,AT & PO DAMITWADA,	INDIA	GUJARAT	DHANERA	385505	DR251721		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DINESHCHANDRA HAKIMCHAND VITHLANI	NA	NA	NA	NA	NA	RESI 3 PANJRAPOLLANE KESHOD B R ENTERPRISE MANGROLROAD	INDIA	GUJARAT	KESHOD	362220	IN30154931351015		Amount for unpaid and unclaime	200	07-OCT-2026	AATPV0042Q				GEETABENDINESHCHANDRAVITHLANI		No	No	FY-3
DINESHKUMAR ANCHALIYA	NA	NA	SAMRATHMAL	NA	NA	22 SHANTA BAZAR, ,	INDIA	MADHYA PRADESH	INDORE	452002	DR031987		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DINESHKUMAR CHOUDHARY	NA	NA	KAILASH CHOU	NA	NA	C/O ALLAHABAD BANK,HOWRAH BRANCH 17/18 N S ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	DR105454		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
DINESHKUMAR CHOUDHARY	NA	NA	KAILASH CHOU	NA	NA	C/O ALLAHABAD BANK,HOWRAH BRANCH 17/18 N S ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	DR105454		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
DINESHKUMAR CHOUDHARY	NA	NA	KAILASH CHOU	NA	NA	C/O ALLAHABAD BANK,HOWRAH BRANCH 17/18 N S ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	DR105454		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
DINESHKUMAR CHOUDHARY	NA	NA	KAILASH CHOU	NA	NA	C/O ALLAHABAD BANK,HOWRAH BRANCH 17/18 N S ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	DR105454		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
DINESHKUMAR CHOUDHARY	NA	NA	KAILASH CHOU	NA	NA	C/O ALLAHABAD BANK,HOWRAH BRANCH 17/18 N S ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	DR105454		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
DINESHKUMAR MITTAL	NA	NA	NA	NA	NA	H NO 2703 A OLD BUS STAND,HARGOBIND NAGAR,	INDIA	PUNJAB	BATHINDA	151001	DR072577		Amount for unpaid and unclaime	650	16-OCT-2029	AGUPV7359K						No	No	FY-6
DINESHKUMAR PANDE	NA	NA	PANDE RAJARA	NA	NA	931 JANATA VASAHAT PERVATI, ,	INDIA	MAHARASHTRA	PUNE	411009	DR100518		Amount for unpaid and unclaime	1408	12-NOV-2024							No	No	FY-1
DINESHKUMAR PANDE	NA	NA	PANDE RAJARA	NA	NA	931 JANATA VASAHAT PERVATI, ,	INDIA	MAHARASHTRA	PUNE	411009	DR100518		Amount for unpaid and unclaime	1584	01-OCT-2025							No	No	FY-2
DINESHKUMAR PANDE	NA	NA	PANDE RAJARA	NA	NA	931 JANATA VASAHAT PERVATI, ,	INDIA	MAHARASHTRA	PUNE	411009	DR100518		Amount for unpaid and unclaime	1760	07-OCT-2026							No	No	FY-3
DINESHKUMAR PANDE	NA	NA	PANDE RAJARA	NA	NA	931 JANATA VASAHAT PERVATI, ,	INDIA	MAHARASHTRA	PUNE	411009	DR100518		Amount for unpaid and unclaime	1760	12-MAY-2027							No	No	FY-4
DINESHKUMAR PANDE	NA	NA	PANDE RAJARA	NA	NA	931 JANATA VASAHAT PERVATI, ,	INDIA	MAHARASHTRA	PUNE	411009	DR100518		Amount for unpaid and unclaime	2112	04-NOV-2028							No	No	FY-5
DINESHKUMAR PANDE	NA	NA	PANDE RAJARA	NA	NA	931 JANATA VASAHAT PERVATI, ,	INDIA	MAHARASHTRA	PUNE	411009	DR100518		Amount for unpaid and unclaime	2288	16-OCT-2029							No	No	FY-6
DINESHKUMAR PANDE	NA	NA	PANDE RAJARA	NA	NA	931 JANATA VASAHAT PERVATI, ,	INDIA	MAHARASHTRA	PUNE	411009	DR100518		Amount for unpaid and unclaime	2464	06-NOV-2030							No	No	FY-7
DINESHKUMAR SHIVAJI RAMAIYA	NA	NA	NA	NA	NA	ASSARAIN ENTERPRISE LLC P O BOX 1475 OMAN RUWI	OMAN	NA	NA	000000	IN30267934616643		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DINESHKUMAR SINGH	NA	NA	NA	NA	NA	C/O RANJAN, ,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	DR104494		Amount for unpaid and unclaime	200	12-NOV-2024					NAMITASINGH		No	No	FY-1
DINESHKUMAR TRIPATHI	NA	NA	SRI DEVIDUTT	NA	NA	398/9A/3 MEERAPUR,I/O KALI TEMPLE,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	DR071788		Amount for unpaid and unclaime	400	12-NOV-2024					KANAKTRIPATHI		No	No	FY-1
DINESHKUMAR TRIPATHI	NA	NA	SRI DEVIDUTT	NA	NA	398/9A/3 MEERAPUR,I/O KALI TEMPLE,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	DR071788		Amount for unpaid and unclaime	450	01-OCT-2025					KANAKTRIPATHI		No	No	FY-2
DINESHKUMAR TRIPATHI	NA	NA	SRI DEVIDUTT	NA	NA	398/9A/3 MEERAPUR,I/O KALI TEMPLE,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	DR071788		Amount for unpaid and unclaime	500	07-OCT-2026					KANAKTRIPATHI		No	No	FY-3
DINESHKUMAR TRIPATHI	NA	NA	SRI DEVIDUTT	NA	NA	398/9A/3 MEERAPUR,I/O KALI TEMPLE,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	DR071788		Amount for unpaid and unclaime	500	12-MAY-2027					KANAKTRIPATHI		No	No	FY-4
DINESHSINGH MOHTA	NA	NA	L S MOHTA	NA	NA	C/O SUSHMA HANDLOOMS,NEW NO 64 (OLD NO 77) ,ELLAIAMMAN KOIL STREET WEST MAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	DR252981		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
DINESHWAR PRSAD SINGH	NA	NA	K SINGH	NA	NA	Q NO K2/20 CROSS ROAD NO 30,PO TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	DR107305		Amount for unpaid and unclaime	100	12-NOV-2024					KAMALADEVI		No	No	FY-1
DINESHWAR PRSAD SINGH	NA	NA	K SINGH	NA	NA	Q NO K2/20 CROSS ROAD NO 30,PO TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	DR107305		Amount for unpaid and unclaime	113	01-OCT-2025					KAMALADEVI		No	No	FY-2
DINESHWAR PRSAD SINGH	NA	NA	K SINGH	NA	NA	Q NO K2/20 CROSS ROAD NO 30,PO TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	DR107305		Amount for unpaid and unclaime	125	07-OCT-2026					KAMALADEVI		No	No	FY-3
DINESHWAR PRSAD SINGH	NA	NA	K SINGH	NA	NA	Q NO K2/20 CROSS ROAD NO 30,PO TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	DR107305		Amount for unpaid and unclaime	125	12-MAY-2027					KAMALADEVI		No	No	FY-4
DINESHWAR PRSAD SINGH	NA	NA	K SINGH	NA	NA	Q NO K2/20 CROSS ROAD NO 30,PO TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	DR107305		Amount for unpaid and unclaime	150	04-NOV-2028					KAMALADEVI		No	No	FY-5
DINGARI SARASWATHI	NA	NA	NA	NA	NA	11 13 121 ALKAPURI NEAR SAIBABA TEMPLE ALKAPURISAROORNAGAR K V RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500035	1203320066891121		Amount for unpaid and unclaime	49	06-NOV-2030							No	No	FY-7
DINKAR CHAMPAK	NA	NA	GOPAL RAO	NA	NA	A 132 JANTA COLONY,SANGEET RD,	INDIA	MADHYA PRADESH	MANDSAUR	458001	DR011567		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DINKAR CHAMPAK	NA	NA	GOPAL RAO	NA	NA	A 132 JANTA COLONY,SANGEET RD,	INDIA	MADHYA PRADESH	MANDSAUR	458001	DR011567		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DINKAR P CHAPHEKAR	NA	NA	NA	NA	NA	TYPE III E/12,TAPS COLONY,	INDIA	MAHARASHTRA	PALGHAR	401504	DR102340		Amount for unpaid and unclaime	200	12-NOV-2024					NILIMA		No	No	FY-1
DINKAR SINHA	NA	NA	G C SINHA	NA	NA	DEPUTY SUPDT OF POLICE,C-19A SECTOR A MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	DR045785		Amount for unpaid and unclaime	400	12-NOV-2024					ALKASINHA		No	No	FY-1
DINKAR VISHWANATH SARAF	NA	NA	NA	NA	NA	VISHWAKAMAL SUDHENDU NAGAR WALHEKAR WADI ROAD NR JAIN HIG HSCHOOLCHINCHWAD GAON	INDIA	MAHARASHTRA	PUNE	411033	IN30429572713054		Amount for unpaid and unclaime	6	04-NOV-2028	ACPPS6015E				ABHIJEETDINKARSARAF		No	No	FY-5
DINKAR VISHWANATH SARAF	NA	NA	NA	NA	NA	VISHWAKAMAL SUDHENDU NAGAR WALHEKAR WADI ROAD NR JAIN HIG HSCHOOLCHINCHWAD GAON	INDIA	MAHARASHTRA	PUNE	411033	IN30429572713054		Amount for unpaid and unclaime	3	16-OCT-2029	ACPPS6015E				ABHIJEETDINKARSARAF		No	No	FY-6
DINKAR VISHWANATH SARAF	NA	NA	NA	NA	NA	VISHWAKAMAL SUDHENDU NAGAR WALHEKAR WADI ROAD NR JAIN HIG HSCHOOLCHINCHWAD GAON	INDIA	MAHARASHTRA	PUNE	411033	IN30429572713054		Amount for unpaid and unclaime	70	06-NOV-2030	ACPPS6015E				ABHIJEETDINKARSARAF		No	No	FY-7
DINSHAW FARMJEE	NA	NA	NA	NA	NA	13 NAWAB YUSUF ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	DR102343		Amount for unpaid and unclaime	200	12-NOV-2024	AAEPF0070B				GOPAFRAMJEE		No	No	FY-1
DINSHAW FARMJEE	NA	NA	NA	NA	NA	13 NAWAB YUSUF ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	DR102343		Amount for unpaid and unclaime	250	07-OCT-2026	AAEPF0070B				GOPAFRAMJEE		No	No	FY-3
DINSHAW FARMJEE	NA	NA	NA	NA	NA	13 NAWAB YUSUF ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	DR102343		Amount for unpaid and unclaime	250	12-MAY-2027	AAEPF0070B				GOPAFRAMJEE		No	No	FY-4
DINSHAW FARMJEE	NA	NA	NA	NA	NA	13 NAWAB YUSUF ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	DR102343		Amount for unpaid and unclaime	300	04-NOV-2028	AAEPF0070B				GOPAFRAMJEE		No	No	FY-5
DINSHAW FARMJEE	NA	NA	NA	NA	NA	13 NAWAB YUSUF ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	DR102343		Amount for unpaid and unclaime	325	16-OCT-2029	AAEPF0070B				GOPAFRAMJEE		No	No	FY-6
DINSHAW FRAMJEE	NA	NA	BRJOR FRAMJE	NA	NA	13 NAWAB YUSUF ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	DR252321		Amount for unpaid and unclaime	80	12-NOV-2024	AAEPE0070B				GOPAFRAMJEE		No	No	FY-1
DINSHAW FRAMJEE	NA	NA	BRJOR FRAMJE	NA	NA	13 NAWAB YUSUF ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	DR252321		Amount for unpaid and unclaime	100	07-OCT-2026	AAEPE0070B				GOPAFRAMJEE		No	No	FY-3
DINSHAW FRAMJEE	NA	NA	BRJOR FRAMJE	NA	NA	13 NAWAB YUSUF ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	DR252321		Amount for unpaid and unclaime	100	12-MAY-2027	AAEPE0070B				GOPAFRAMJEE		No	No	FY-4
DINSHAW FRAMJEE	NA	NA	BRJOR FRAMJE	NA	NA	13 NAWAB YUSUF ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	DR252321		Amount for unpaid and unclaime	120	04-NOV-2028	AAEPE0070B				GOPAFRAMJEE		No	No	FY-5
DINSHAW FRAMJEE	NA	NA	BRJOR FRAMJE	NA	NA	13 NAWAB YUSUF ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	DR252321		Amount for unpaid and unclaime	130	16-OCT-2029	AAEPE0070B				GOPAFRAMJEE		No	No	FY-6
DIPA KAR	NA	NA	NA	NA	NA	C/O MR AJOY KUMAR KAR,STATE BANK OF INDIA,TEZPUR BRANCH	INDIA	ASSAM	DIST SONITPUR	784001	DR104516		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DIPA ROY	NA	NA	DHIRENDRA N	NA	NA	47 LAHA BAGAN,PANIHATI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743176	DR019155		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
DIPA ROY	NA	NA	DHIRENDRA N	NA	NA	47 LAHA BAGAN,PANIHATI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743176	DR019155		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
DIPA ROY	NA	NA	DHIRENDRA N	NA	NA	47 LAHA BAGAN,PANIHATI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743176	DR019155		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
DIPA ROY	NA	NA	DHIRENDRA N	NA	NA	47 LAHA BAGAN,PANIHATI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743176	DR019155		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
DIPA ROY	NA	NA	DHIRENDRA N	NA	NA	47 LAHA BAGAN,PANIHATI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743176	DR019155		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
DIPA ROY	NA	NA	DHIRENDRA N	NA	NA	47 LAHA BAGAN,PANIHATI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743176	DR019155		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
DIPA ROY	NA	NA	DHIRENDRA N	NA	NA	47 LAHA BAGAN,PANIHATI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743176	DR019155		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
DIPA S KRISHNAN	NA	NA	NA	NA	NA	ROHINI ROSEI NAGAR,NALAN CHIRA,	INDIA	KERALA	TRIVANDRUM	695015	DR100938		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
DIPA S KRISHNAN	NA	NA	NA	NA	NA	ROHINI ROSEI NAGAR,NALAN CHIRA,	INDIA	KERALA	TRIVANDRUM	695015	DR100938		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
DIPA SEN	NA	NA	NA	NA	NA	I N MUKHERJEE ROAD,OPP ELECTRIC OFFICE,MAKHLA	INDIA	WEST BENGAL	DIST HOOGHLY	712245	DR100519		Amount for unpaid and unclaime	975	07-OCT-2026							No	No	FY-3
DIPA SEN	NA	NA	NA	NA	NA	I N MUKHERJEE ROAD,OPP ELECTRIC OFFICE,MAKHLA	INDIA	WEST BENGAL	DIST HOOGHLY	712245	DR100519		Amount for unpaid and unclaime	975	12-MAY-2027							No	No	FY-4
DIPA SEN	NA	NA	NA	NA	NA	I N MUKHERJEE ROAD,OPP ELECTRIC OFFICE,MAKHLA	INDIA	WEST BENGAL	DIST HOOGHLY	712245	DR100519		Amount for unpaid and unclaime	1170	04-NOV-2028							No	No	FY-5
DIPA SEN	NA	NA	NA	NA	NA	I N MUKHERJEE ROAD,OPP ELECTRIC OFFICE,MAKHLA	INDIA	WEST BENGAL	DIST HOOGHLY	712245	DR100519		Amount for unpaid and unclaime	1268	16-OCT-2029							No	No	FY-6
DIPA SHAH	NA	NA	JAYANTILAL	NA	NA	21 PAYAL PARK SOC,KRISHNA NAGAR,SAIJPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	DR027334		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DIPAK ASHOK PATWA	NA	NA	NA	NA	NA	AT/POST-WADZIRE, TAL-PARNER, DIST-AHMEDNAGAR,	INDIA	MAHARASHTRA	PARNER	414307	1205600000059199		Amount for unpaid and unclaime	14	01-OCT-2025							No	No	FY-2
DIPAK BHOWMIK	NA	NA	RASHMOHAN I	NA	NA	VILL USHUMPUR BATTALA,PO AGARPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743177	DR105879		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DIPAK BHOWMIK	NA	NA	RASHMOHAN I	NA	NA	VILL USHUMPUR BATTALA,PO AGARPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743177	DR105879		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DIPAK BHOWMIK	NA	NA	RASHMOHAN I	NA	NA	VILL USHUMPUR BATTALA,PO AGARPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743177	DR105879		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DIPAK BHOWMIK	NA	NA	RASHMOHAN I	NA	NA	VILL USHUMPUR BATTALA,PO AGARPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743177	DR105879		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DIPAK DALAL	NA	NA	NA	NA	NA	2ND FLOOR,NIMA HOUSE,RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	DR102347		Amount for unpaid and unclaime	180	12-NOV-2024					RASIKLALDALAL		No	No	FY-1
DIPAK DAS	NA	NA	FAKIRA DAS	NA	NA	36 WATGANG STREET, ,	INDIA	WEST BENGAL	KOLKATA	700023	DR104528		Amount for unpaid and unclaime	675	01-OCT-2025	CSDPP8977L						No	No	FY-2
DIPAK DAS	NA	NA	FAKIRA DAS	NA	NA	36 WATGANG STREET, ,	INDIA	WEST BENGAL	KOLKATA	700023	DR104528		Amount for unpaid and unclaime	750	07-OCT-2026	CSDPP8977L						No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
DIPAK DAS	NA	NA	FAKIRA DAS	NA	NA	36 WATGANG STREET, ,	INDIA	WEST BENGAL	KOLKATA	700023	DR104528		Amount for unpaid and unclaime	750	12-MAY-2027	CSDPP8977L						No	No	FY-4
DIPAK DAS	NA	NA	FAKIRA DAS	NA	NA	36 WATGANG STREET, ,	INDIA	WEST BENGAL	KOLKATA	700023	DR104528		Amount for unpaid and unclaime	900	04-NOV-2028	CSDPP8977L						No	No	FY-5
DIPAK DAS	NA	NA	FAKIRA DAS	NA	NA	36 WATGANG STREET, ,	INDIA	WEST BENGAL	KOLKATA	700023	DR104528		Amount for unpaid and unclaime	975	16-OCT-2029	CSDPP8977L						No	No	FY-6
DIPAK DAS	NA	NA	FAKIRA DAS	NA	NA	36 WATGANG STREET, ,	INDIA	WEST BENGAL	KOLKATA	700023	DR104528		Amount for unpaid and unclaime	1050	06-NOV-2030	CSDPP8977L						No	No	FY-7
DIPAK GANAPATRAO DUBAL	NA	NA	GANAPARTAOI	NA	NA	260 GURUWAR PETH, ,	INDIA	MAHARASHTRA	KARAD	415110	DR014784		Amount for unpaid and unclaime	400	12-NOV-2024					KALINDIDIPAKDUBAL		No	No	FY-1
DIPAK GANAPATRAO DUBAL	NA	NA	GANAPARTAOI	NA	NA	260 GURUWAR PETH, ,	INDIA	MAHARASHTRA	KARAD	415110	DR014784		Amount for unpaid and unclaime	500	07-OCT-2026					KALINDIDIPAKDUBAL		No	No	FY-3
DIPAK GANAPATRAO DUBAL	NA	NA	GANAPARTAOI	NA	NA	260 GURUWAR PETH, ,	INDIA	MAHARASHTRA	KARAD	415110	DR014784		Amount for unpaid and unclaime	500	12-MAY-2027					KALINDIDIPAKDUBAL		No	No	FY-4
DIPAK GANAPATRAO DUBAL	NA	NA	GANAPARTAOI	NA	NA	260 GURUWAR PETH, ,	INDIA	MAHARASHTRA	KARAD	415110	DR014784		Amount for unpaid and unclaime	700	06-NOV-2030					KALINDIDIPAKDUBAL		No	No	FY-7
DIPAK GOSWAMI	NA	NA	NA	NA	NA	S O PATIT PABAN BANAGOSWAMI KHANJADAPUR PURBA MEDINIPUR WEST BENGAL	INDIA	WEST BENGAL	WEST MIDNAPORE	721425	120887005067957	6	Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
DIPAK INDRAVADAN PATEL	NA	NA	NA	NA	NA	A/130 PUNIT NAGAR,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	DR102348		Amount for unpaid and unclaime	200	12-NOV-2024					INDRAVADANPPATEL		No	No	FY-1
DIPAK KHOWALA	NA	NA	A P KHOWALA	NA	NA	2 CHINTAMONI DEY ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	DR105881		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DIPAK KOTHARI	NA	NA	PRATAPRAI P K	NA	NA	C/O KOTHARI METAL MART,59 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	DR105148		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DIPAK KOTHARI	NA	NA	PRATAPRAI P K	NA	NA	C/O KOTHARI METAL MART,59 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	DR105148		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DIPAK KOTHARI	NA	NA	PRATAPRAI P K	NA	NA	C/O KOTHARI METAL MART,59 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	DR105148		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
DIPAK KOTHARI	NA	NA	PRATAPRAI P K	NA	NA	C/O KOTHARI METAL MART,59 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	DR105148		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
DIPAK KOTHARI	NA	NA	PRATAPRAI P K	NA	NA	C/O KOTHARI METAL MART,59 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	DR105148		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
DIPAK KOTHARI	NA	NA	PRATAPRAI P K	NA	NA	C/O KOTHARI METAL MART,59 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	DR105148		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
DIPAK KOTHARI	NA	NA	PRATAPRAI P K	NA	NA	C/O KOTHARI METAL MART,59 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	DR105148		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
DIPAK KUMAR	NA	NA	NA	NA	NA	HN046 VILL CNANHKAR PO CNANHKAR DISTT VAISHALI .	INDIA	BIHAR	VAISHALI	844504	1208870003350871		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
DIPAK KUMAR	NA	NA	NA	NA	NA	HN046 VILL CNANHKAR PO CNANHKAR DISTT VAISHALI .	INDIA	BIHAR	VAISHALI	844504	1208870003350871		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
DIPAK KUMAR GHOSH	NA	NA	LATE MR AMU	NA	NA	P/27 JYOTISH ROY ROAD,PREMISES NO 44,NEW ALIPORE	INDIA	WEST BENGAL	KOLKATA	700053	DR106874		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DIPAK KUMAR GHOSH	NA	NA	LATE MR AMU	NA	NA	P/27 JYOTISH ROY ROAD,PREMISES NO 44,NEW ALIPORE	INDIA	WEST BENGAL	KOLKATA	700053	DR106874		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DIPAK KUMAR GHOSH	NA	NA	LATE MR AMU	NA	NA	P/27 JYOTISH ROY ROAD,PREMISES NO 44,NEW ALIPORE	INDIA	WEST BENGAL	KOLKATA	700053	DR106874		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DIPAK KUMAR GHOSH	NA	NA	LATE MR AMU	NA	NA	P/27 JYOTISH ROY ROAD,PREMISES NO 44,NEW ALIPORE	INDIA	WEST BENGAL	KOLKATA	700053	DR106874		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DIPAK KUMAR K MORE	NA	NA	NA	NA	NA	A-2 GOVT QUARTERS,NR VINAYAK SOCIETY GOTRI ROAD,	INDIA	GUJARAT	BARODA	390015	DR100943		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
DIPAK M DESAI	NA	NA	AMANUBHAI	NA	NA	L/7/84 VIJAY NAGAR,HARNI ROAD,	INDIA	GUJARAT	BARODA	390006	DR250961		Amount for unpaid and unclaime	24	12-NOV-2024					BH		No	No	FY-1
DIPAK M DESAI	NA	NA	AMANUBHAI	NA	NA	L/7/84 VIJAY NAGAR,HARNI ROAD,	INDIA	GUJARAT	BARODA	390006	DR250961		Amount for unpaid and unclaime	27	01-OCT-2025					BH		No	No	FY-2
DIPAK MODI	NA	NA	NA	NA	NA	28 THANGAM MAHAL,II FLOOR S P ROAD,	INDIA	KARNATAKA	BANGALORE	560002	DR102357		Amount for unpaid and unclaime	460	12-NOV-2024	AAWPM8034C						No	No	FY-1
DIPAK MODI	NA	NA	NA	NA	NA	28 THANGAM MAHAL,II FLOOR S P ROAD,	INDIA	KARNATAKA	BANGALORE	560002	DR102357		Amount for unpaid and unclaime	575	07-OCT-2026	AAWPM8034C						No	No	FY-3
DIPAK MODI	NA	NA	NA	NA	NA	28 THANGAM MAHAL,II FLOOR S P ROAD,	INDIA	KARNATAKA	BANGALORE	560002	DR102357		Amount for unpaid and unclaime	690	04-NOV-2028	AAWPM8034C						No	No	FY-5
DIPAK MUKHERJEE	NA	NA	ANADI MUKHE	NA	NA	7 NILMONI MITRA STREET, ,PO BEADON STREET	INDIA	WEST BENGAL	KOLKATA	700006	DR035251		Amount for unpaid and unclaime	600	12-NOV-2024	AEAPM0190D				ALOKKUMARMUKHOPADHYAY		No	No	FY-1
DIPAK MUKHERJEE	NA	NA	ANADI MUKHE	NA	NA	7 NILMONI MITRA STREET, ,PO BEADON STREET	INDIA	WEST BENGAL	KOLKATA	700006	DR035251		Amount for unpaid and unclaime	750	07-OCT-2026	AEAPM0190D				ALOKKUMARMUKHOPADHYAY		No	No	FY-3
DIPAK MUKHERJEE	NA	NA	ANADI MUKHE	NA	NA	7 NILMONI MITRA STREET, ,PO BEADON STREET	INDIA	WEST BENGAL	KOLKATA	700006	DR035251		Amount for unpaid and unclaime	750	12-MAY-2027	AEAPM0190D				ALOKKUMARMUKHOPADHYAY		No	No	FY-4
DIPAK MUKHERJEE	NA	NA	ANADI MUKHE	NA	NA	7 NILMONI MITRA STREET, ,PO BEADON STREET	INDIA	WEST BENGAL	KOLKATA	700006	DR035251		Amount for unpaid and unclaime	900	04-NOV-2028	AEAPM0190D				ALOKKUMARMUKHOPADHYAY		No	No	FY-5
DIPAK MUKHERJEE	NA	NA	ANADI MUKHE	NA	NA	7 NILMONI MITRA STREET, ,PO BEADON STREET	INDIA	WEST BENGAL	KOLKATA	700006	DR035251		Amount for unpaid and unclaime	1050	06-NOV-2030	AEAPM0190D				ALOKKUMARMUKHOPADHYAY		No	No	FY-7
DIPAK N CHAUHAN	NA	NA	NARSHI	NA	NA	P C CHATTERJEE MARKET,192 G T ROAD,	INDIA	WEST BENGAL	ASANSOL	713303	DR010788		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DIPAK N CHAUHAN	NA	NA	NARSHI	NA	NA	P C CHATTERJEE MARKET,192 G T ROAD,	INDIA	WEST BENGAL	ASANSOL	713303	DR010788		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DIPAK N CHAUHAN	NA	NA	NARSHI	NA	NA	P C CHATTERJEE MARKET,192 G T ROAD,	INDIA	WEST BENGAL	ASANSOL	713303	DR010788		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DIPAK N CHAUHAN	NA	NA	NARSHI	NA	NA	P C CHATTERJEE MARKET,192 G T ROAD,	INDIA	WEST BENGAL	ASANSOL	713303	DR010788		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DIPAK RANJAN DEB ROY	NA	NA	S R DEB ROY	NA	NA	52/1 THAKUR BARI SARANI,EAST BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700083	DR106174		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DIPAK RANJAN DEB ROY	NA	NA	S R DEB ROY	NA	NA	52/1 THAKUR BARI SARANI,EAST BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700083	DR106174		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DIPAK RANJAN DEB ROY	NA	NA	S R DEB ROY	NA	NA	52/1 THAKUR BARI SARANI,EAST BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700083	DR106174		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DIPAK RANJAN DEB ROY	NA	NA	S R DEB ROY	NA	NA	52/1 THAKUR BARI SARANI,EAST BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700083	DR106174		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DIPAK ROY CHOWDHURY	NA	NA	NA	NA	NA	B-339, ,CHITTARANJAN PARK ,	INDIA	DELHI	NEW DELHI	110019	IN30165310040278		Amount for unpaid and unclaime	700	12-NOV-2024	ADFPC0329J						No	No	FY-1
DIPAK SHUKLA	NA	NA	MAHENDRABH	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	DR372968		Amount for unpaid and unclaime	5	01-OCT-2025	DCAPS5970J						No	No	FY-2
DIPAK UDAYSING PATIL	NA	NA	NA	NA	NA	, Manvel Manvel 59, Patil vada A1,696 Manvel	INDIA	MAHARASHTRA	JALGAON	425302	1208160057817387		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
DIPAK YOGESH	NA	NA	YOGESH	NA	NA	PRIYAM TEXTILES MUHRAT POLE,MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	DR005445		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
DIPAKBHAI KANTILAL PATEL	NA	NA	NA	NA	NA	DARGHAH ROAD, ,	INDIA	GUJARAT	NAVSARI	396445	DR102359		Amount for unpaid and unclaime	100	12-NOV-2024					MANOJKUMAR		No	No	FY-1
DIPAKKUMAR DEY	NA	NA	LATE NIMAY	NA	NA	6B DURGA PITHURI LANE BOWBZR,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700012	DR040921		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DIPALI CHAKRABORTY	NA	NA	NA	NA	NA	C/O.AMAL KUMAR CHAKRABORTY,MOHANTA PARA BY LANE,P.O.JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	1201090000576888		Amount for unpaid and unclaime	36	12-NOV-2024							No	No	FY-1
DIPALI CHAKRABORTY	NA	NA	SRISH CHAKRA	NA	NA	105/2/1 RAJA S C,MULLICK ROAD,	INDIA	WEST BENGAL	KOLKATA	700047	DR105603		Amount for unpaid and unclaime	1000	12-NOV-2024					SRISHCHAKRABORTY		No	No	FY-1
DIPALI DATTATRAY KHARAT	NA	NA	NA	NA	NA	NEAR MAHATMA FULE SAMAJMANDIR MALI PURAWARD NO 01CHIKHLI BULDANA	INDIA	MAHARASHTRA	BULDHANA	443201	1208870036459257		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
DIPALI DATTATRAY KHARAT	NA	NA	NA	NA	NA	NEAR MAHATMA FULE SAMAJMANDIR MALI PURAWARD NO 01CHIKHLI BULDANA	INDIA	MAHARASHTRA	BULDHANA	443201	1208870036459257		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
DIPALI DUTTA	NA	NA	MANIK CHAND	NA	NA	87 HARIHARNATH COLONY DIMNA ROAD,PO MANGO,	INDIA	JHARKHAND	JAMSHEDPUR	831012	DR105788		Amount for unpaid and unclaime	400	12-NOV-2024					MANIKCHANDDUTTA		No	No	FY-1
DIPALI DUTTA	NA	NA	MANIK CHAND	NA	NA	87 HARIHARNATH COLONY DIMNA ROAD,PO MANGO,	INDIA	JHARKHAND	JAMSHEDPUR	831012	DR105788		Amount for unpaid and unclaime	450	01-OCT-2025					MANIKCHANDDUTTA		No	No	FY-2
DIPALI DUTTA	NA	NA	MANIK CHAND	NA	NA	87 HARIHARNATH COLONY DIMNA ROAD,PO MANGO,	INDIA	JHARKHAND	JAMSHEDPUR	831012	DR105788		Amount for unpaid and unclaime	500	07-OCT-2026					MANIKCHANDDUTTA		No	No	FY-3
DIPALI DUTTA	NA	NA	MANIK CHAND	NA	NA	87 HARIHARNATH COLONY DIMNA ROAD,PO MANGO,	INDIA	JHARKHAND	JAMSHEDPUR	831012	DR105788		Amount for unpaid and unclaime	500	12-MAY-2027					MANIKCHANDDUTTA		No	No	FY-4
DIPALI DUTTA	NA	NA	MANIK CHAND	NA	NA	87 HARIHARNATH COLONY DIMNA ROAD,PO MANGO,	INDIA	JHARKHAND	JAMSHEDPUR	831012	DR105788		Amount for unpaid and unclaime	600	04-NOV-2028					MANIKCHANDDUTTA		No	No	FY-5
DIPALI MAHENDRA SHAH	NA	NA	MAHENDRA SH	NA	NA	6 SEVA KUNJ 3RD FLOOR,KAMLA NEHRU X ROAD NO 2,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	DR373225		Amount for unpaid and unclaime	1000	12-MAY-2027	AWGPS3754B						No	No	FY-4
DIPALI MAHENDRA SHAH	NA	NA	MAHENDRA SH	NA	NA	6 SEVA KUNJ 3RD FLOOR,KAMLA NEHRU X ROAD NO 2,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	DR373225		Amount for unpaid and unclaime	1200	04-NOV-2028	AWGPS3754B						No	No	FY-5
DIPALI MAHENDRA SHAH	NA	NA	MAHENDRA SH	NA	NA	6 SEVA KUNJ 3RD FLOOR,KAMLA NEHRU X ROAD NO 2,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	DR373225		Amount for unpaid and unclaime	1300	16-OCT-2029	AWGPS3754B						No	No	FY-6
DIPALI MAHENDRA SHAH	NA	NA	MAHENDRA SH	NA	NA	6 SEVA KUNJ 3RD FLOOR,KAMLA NEHRU X ROAD NO 2,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	DR373225		Amount for unpaid and unclaime	1400	06-NOV-2030	AWGPS3754B						No	No	FY-7
DIPALI RAKESHBHAI JARIWALA	NA	NA	NA	NA	NA	B 20 SANGITAPARK SOCIETY TADWADI RANDER ROAD SURAT CITY SURAT GUJARAT	INDIA	GUJARAT	SURAT	395009	1203320174418072		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DIPALI RAMESHRAO PEDDAWAD	NA	NA	NA	NA	NA	AT PO NALGIR TQ UDGIR LATURLATUR	INDIA	MAHARASHTRA	LATUR	413517	1208870007208697		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
DIPAN VINAYKANT MERCHANT	NA	NA	NA	NA	NA	31, INDUS COURT ,A ROAD ,CHURCHGATE	INDIA	MAHARASHTRA	MUMBAI	400020	IN30014210004878		Amount for unpaid and unclaime	2000	12-MAY-2027							No	No	FY-4
DIPANJAN BANERJEE	NA	NA	NA	NA	NA	62 1 BHATTACHARJEE PARA ROADKHARDAH NORTH 24 PARAGANASKHARDAH NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700117	1208870066253042		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
DIPANJAN BANERJEE	NA	NA	NA	NA	NA	62 1 BHATTACHARJEE PARA ROADKHARDAH NORTH 24 PARAGANASKHARDAH NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700117	1208870066253042		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
DIPANKAR BANERJEE	NA	NA	NA	NA	NA	ID 3 A BARAKHAMLA RD,SARU HOUSE,	INDIA	DELHI	NEW DELHI	110001	DR104604		Amount for unpaid and unclaime	500	12-NOV-2024					SANDHYABANERJEE		No	No	FY-1
DIPANKAR BHATTAHARJEE	NA	NA	SUDHIR	NA	NA	10 C BADERAIPUR RD,JADAPUR,	INDIA	WEST BENGAL	KOLKATA	700032	DR045095		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DIPANKAR BHATTAHARJEE	NA	NA	SUDHIR	NA	NA	10 C BADERAIPUR RD,JADAPUR,	INDIA	WEST BENGAL	KOLKATA	700032	DR045095		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DIPANKAR BHATTAHARJEE	NA	NA	SUDHIR	NA	NA	10 C BADERAIPUR RD,JADAPUR,	INDIA	WEST BENGAL	KOLKATA	700032	DR045095		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DIPANKAR BHATTAHARJEE	NA	NA	SUDHIR	NA	NA	10 C BADERAIPUR RD,JADAPUR,	INDIA	WEST BENGAL	KOLKATA	700032	DR045095		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DIPANKAR BHATTAHARJEE	NA	NA	SUDHIR	NA	NA	10 C BADERAIPUR RD,JADAPUR,	INDIA	WEST BENGAL	KOLKATA	700032	DR045095		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DIPANKAR BHATTAHARJEE	NA	NA	SUDHIR	NA	NA	10 C BADERAIPUR RD,JADAPUR,	INDIA	WEST BENGAL	KOLKATA	700032	DR045095		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DIPANKAR BISWAS	NA	NA	P B BISWAS	NA	NA	C-46 SANCHAR VIHAR,I T I LTD,MANKAPUR	INDIA	UTTAR PRADESH	GONDA	271308	DR369531		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DIPANKAR BOSE	NA	NA	SACHI KUMAR	NA	NA	27/A PADDAPUKUR ROAD, ,PO LLR SARANI	INDIA	WEST BENGAL	KOLKATA	700020	DR254720		Amount for unpaid and unclaime	80	12-NOV-2024					SACHIKUMARBOSE		No	No	FY-1
DIPANKAR BOSE	NA	NA	SACHI KUMAR	NA	NA	27/A PADDAPUKUR ROAD, ,PO LLR SARANI	INDIA	WEST BENGAL	KOLKATA	700020	DR254720		Amount for unpaid and unclaime	90	01-OCT-2025					SACHIKUMARBOSE		No	No	FY-2
DIPANKAR BOSE	NA	NA	SACHI KUMAR	NA	NA	27/A PADDAPUKUR ROAD, ,PO LLR SARANI	INDIA	WEST BENGAL	KOLKATA	700020	DR254720		Amount for unpaid and unclaime	100	07-OCT-2026					SACHIKUMARBOSE		No	No	FY-3
DIPANKAR BOSE	NA	NA	SACHI KUMAR	NA	NA	27/A PADDAPUKUR ROAD, ,PO LLR SARANI	INDIA	WEST BENGAL	KOLKATA	700020	DR254720		Amount for unpaid and unclaime	100	12-MAY-2027					SACHIKUMARBOSE		No	No	FY-4
DIPANKAR DAS	NA	NA	NA	NA	NA	33/15,,SECONDARY ROD,,	INDIA	WEST BENGAL	DURGAPUR	713204	1201130000249063		Amount for unpaid and unclaime	50	12-NOV-2024							No	No	FY-1
DIPANKAR DAS	NA	NA	NA	NA	NA	33/15,,SECONDARY ROD,,	INDIA	WEST BENGAL	DURGAPUR	713204	1201130000249063		Amount for unpaid and unclaime	57	01-OCT-2025							No	No	FY-2
DIPANKAR DAS	NA	NA	NA	NA	NA	33/15,,SECONDARY ROD,,	INDIA	WEST BENGAL	DURGAPUR	713204	1201130000249063		Amount for unpaid and unclaime	63	07-OCT-2026							No	No	FY-3
DIPANKAR DAS	NA	NA	NA	NA	NA	33/15,,SECONDARY ROD,,	INDIA	WEST BENGAL	DURGAPUR	713204	1201130000249063		Amount for unpaid and unclaime	63	12-MAY-2027							No	No	FY-4
DIPANKAR DATTA	NA	NA	NA	NA	NA	DHARAPARA MADRASI BAGAN CHANDANNAGAR CHANDANNAGAR HOOGHLY NEAR CHANDANNAGAR HOSPITAL	INDIA	WEST BENGAL	HOOGHLY	712136	IN30154955604656		Amount for unpaid and unclaime	135	01-OCT-2025							No	No	FY-2
DIPANKAR GANGULY	NA	NA	BOMKESH G	NA	NA	43/3 HAZRA ROAD,ABC COMPUTERS PVT LTD,	INDIA	WEST BENGAL	KOLKATA	700019	DR253060		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DIPANKAR KAR	NA	NA	NA	NA	NA	C O DILIP KUMAR KAR JHANTI PAHARI BANKURA WEST BENGAL	INDIA	WEST BENGAL	BANKURA	722137	1208870139672167		Amount for unpaid and unclaime	57	06-NOV-2030							No	No	FY-7
DIPANKAR SEN	NA	NA	SRI DILIP KUM	NA	NA	19 CHETLA CENTRAL ROAD,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	DR107267		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
DIPANKAR SEN	NA	NA	SRI DILIP KUM	NA	NA	19 CHETLA CENTRAL ROAD,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	DR107267		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
DIPANKAR SEN	NA	NA	SRI DILIP KUM	NA	NA	19 CHETLA CENTRAL ROAD,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	DR107267		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
DIPANKAR SEN	NA	NA	SRI DILIP KUM	NA	NA	19 CHETLA CENTRAL ROAD,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	DR107267		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
DIPANSHU JAIN	NA	NA	SH R S JAIN	NA	NA	FLAT NO 614 VEER APARTMENTS,SECTOR 13,ROHINI	INDIA	DELHI	NEW DELHI	110085	DR107399		Amount for unpaid and unclaime	2250	01-OCT-2025					RUPESHJAIN		No	No	FY-2
DIPANSHU JAIN	NA	NA	SH R S JAIN	NA	NA	FLAT NO 614 VEER APARTMENTS,SECTOR 13,ROHINI	INDIA	DELHI	NEW DELHI	110085	DR107399		Amount for unpaid and unclaime	2500	07-OCT-2026					RUPESHJAIN		No	No	FY-3
DIPANSHU JAIN	NA	NA	SH R S JAIN	NA	NA	FLAT NO 614 VEER APARTMENTS,SECTOR 13,ROHINI	INDIA	DELHI	NEW DELHI	110085	DR107399		Amount for unpaid and unclaime	2500	12-MAY-2027					RUPESHJAIN		No	No	FY-4
DIPANSHU JAIN	NA	NA	SH R S JAIN	NA	NA	FLAT NO 614 VEER APARTMENTS,SECTOR 13,ROHINI	INDIA	DELHI	NEW DELHI	110085	DR107399		Amount for unpaid and unclaime	3000	04-NOV-2028					RUPESHJAIN		No	No	FY-5
DIPANSHU JAIN	NA	NA	SH R S JAIN	NA	NA	FLAT NO 614 VEER APARTMENTS,SECTOR 13,ROHINI	INDIA	DELHI	NEW DELHI	110085	DR107399		Amount for unpaid and unclaime	3250	16-OCT-2029					RUPESHJAIN		No	No	FY-6
DIPANSHU JAIN	NA	NA	SH R S JAIN	NA	NA	FLAT NO 614 VEER APARTMENTS,SECTOR 13,ROHINI	INDIA	DELHI	NEW DELHI	110085	DR107399		Amount for unpaid and unclaime	3500	06-NOV-2030					RUPESHJAIN		No	No	FY-7
DIPANSHU PALIT	NA	NA	TARUN KUMAF	NA	NA	VILL RATEPARA CHAKDHA RD,P O BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743235	DR105897		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DIPANSHU PALIT	NA	NA	TARUN KUMAF	NA	NA	VILL RATEPARA CHAKDHA RD,P O BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743235	DR105897		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DIPANSHU PALIT	NA	NA	TARUN KUMAF	NA	NA	VILL RATEPARA CHAKDHA RD,P O BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743235	DR105897		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
DIPANSHU PALIT	NA	NA	TARUN KUMAF	NA	NA	VILL RATEPARA CHAKDHA RD,P O BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743235	DR105897		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
DIPANWITA BANERJEE	NA	NA	NA	NA	NA	5/23/1,HAZARHATH KALI TOLA LANE,P.O. SANTRAGACHI,	INDIA	WEST BENGAL	DIST HOWRAH	711104	IN30069310118986		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DIPANWITA BANERJEE	NA	NA	NA	NA	NA	5/23/1,HAZARHATH KALI TOLA LANE,P.O. SANTRAGACHI,	INDIA	WEST BENGAL	DIST HOWRAH	711104	IN30069310118986		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DIPANWITA BANERJEE	NA	NA	NA	NA	NA	5/23/1,HAZARHATH KALI TOLA LANE,P.O. SANTRAGACHI,	INDIA	WEST BENGAL	DIST HOWRAH	711104	IN30069310118986		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DIPANWITA BANERJEE	NA	NA	NA	NA	NA	5/23/1,HAZARHATH KALI TOLA LANE,P.O. SANTRAGACHI,	INDIA	WEST BENGAL	DIST HOWRAH	711104	IN30069310118986		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DIPANWITA BANERJEE	NA	NA	NA	NA	NA	5/23/1,HAZARHATH KALI TOLA LANE,P.O. SANTRAGACHI,	INDIA	WEST BENGAL	DIST HOWRAH	711104	IN30069310118986		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DIPANWITA BANERJEE	NA	NA	NA	NA	NA	5/23/1,HAZARHATH KALI TOLA LANE,P.O. SANTRAGACHI,	INDIA	WEST BENGAL	DIST HOWRAH	711104	IN30069310118986		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DIPANWITA GHOSH	NA	NA	DEBASHIS GHO	NA	NA	41 S R DAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	DR107159		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DIPANWITA GHOSH	NA	NA	DEBASHIS GHO	NA	NA	41 S R DAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	DR107159		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DIPANWITA GHOSH	NA	NA	DEBASHIS GHO	NA	NA	41 S R DAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	DR107159		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
DIPEEKA RAI	NA	NA	NA	NA	NA	D/OShashikant Rai	INDIA	UTTAR PRADESH	GHAZIPUR	232336	1208160044586194		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DIPEEKA RAI	NA	NA	NA	NA	NA	D/OShashikant Rai	INDIA	UTTAR PRADESH	GHAZIPUR	232336	1208160044586194		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DIPEN N MEHTA	NA	NA	NAVIN	NA	NA	C/O UNIVERSAL PRODUCTS,179 S P ROAD FIRST FLOOR,	INDIA	KARNATAKA	BANGALORE	560002	DR105472		Amount for unpaid and unclaime	563	01-OCT-2025	AFHPM2421F						No	No	FY-2
DIPEN N MEHTA	NA	NA	NAVIN	NA	NA	C/O UNIVERSAL PRODUCTS,179 S P ROAD FIRST FLOOR,	INDIA	KARNATAKA	BANGALORE	560002	DR105472		Amount for unpaid and unclaime	625	12-MAY-2027	AFHPM2421F						No	No	FY-4
DIPEN N MEHTA	NA	NA	NAVIN	NA	NA	C/O UNIVERSAL PRODUCTS,179 S P ROAD FIRST FLOOR,	INDIA	KARNATAKA	BANGALORE	560002	DR105472		Amount for unpaid and unclaime	875	06-NOV-2030	AFHPM2421F						No	No	FY-7
DIPEN P PAREKH	NA	NA	PRASHANT	NA	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	DR106597		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DIPENDRA CHHABRA	NA	NA	NA	NA	NA	413-R KHATIWALA TANK,FLAT NO 303 MANISH PALACE,	INDIA	MADHYA PRADESH	INDORE	452004	DR367609		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DIPENDRA CHHABRA	NA	NA	NA	NA	NA	413-R KHATIWALA TANK,FLAT NO 303 MANISH PALACE,	INDIA	MADHYA PRADESH	INDORE	452004	DR367609		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
DIPENDRA CHHABRA	NA	NA	NA	NA	NA	413-R KHATIWALA TANK,FLAT NO 303 MANISH PALACE,	INDIA	MADHYA PRADESH	INDORE	452004	DR367609		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
DIPENDRA CHHABRA	NA	NA	NA	NA	NA	413-R KHATIWALA TANK,FLAT NO 303 MANISH PALACE,	INDIA	MADHYA PRADESH	INDORE	452004	DR367609		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
DIPENDRA CHHABRA	NA	NA	NA	NA	NA	413-R KHATIWALA TANK,FLAT NO 303 MANISH PALACE,	INDIA	MADHYA PRADESH	INDORE	452004	DR367609		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
DIPENDRA CHHABRA	NA	NA	NA	NA	NA	413-R KHATIWALA TANK,FLAT NO 303 MANISH PALACE,	INDIA	MADHYA PRADESH	INDORE	452004	DR367609		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
DIPENDRA KUMAR SANYAL	NA	NA	NA	NA	NA	36 BLOCK H,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	DR104624		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
DIPESH G GANGWANI	NA	NA	NA	NA	NA	9 BHAGWATI APRT OPP AMRAKUNJ,SOC RAMNAGAR SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	DR102374		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DIPIKA SURAJ MARDA	NA	NA	NA	NA	NA	WING F FLAT 404 SHANTI NAGAR KONDHWA BUDRUK OPP GOKUL HOTEL PUNE CITY PUNE	INDIA	MAHARASHTRA	PUNE	411048	1208870079449307		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DIPIKA SURAJ MARDA	NA	NA	NA	NA	NA	WING F FLAT 404 SHANTI NAGAR KONDHWA BUDRUK OPP GOKUL HOTEL PUNE CITY PUNE	INDIA	MAHARASHTRA	PUNE	411048	1208870079449307		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DIPTEN AUDDY	NA	NA	RADHASHYAM	NA	NA	60 CHARU CHANDRA PLACE EAST, ,	INDIA	WEST BENGAL	KOLKATA	700033	DR019147		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DIPTEN AUDDY	NA	NA	RADHASHYAM	NA	NA	60 CHARU CHANDRA PLACE EAST, ,	INDIA	WEST BENGAL	KOLKATA	700033	DR019147		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
DIPTEN AUDDY	NA	NA	RADHASHYAM	NA	NA	60 CHARU CHANDRA PLACE EAST, ,	INDIA	WEST BENGAL	KOLKATA	700033	DR019147		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
DIPTEN AUDDY	NA	NA	RADHASHYAM	NA	NA	60 CHARU CHANDRA PLACE EAST, ,	INDIA	WEST BENGAL	KOLKATA	700033	DR019147		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
DIPTEN AUDDY	NA	NA	RADHASHYAM	NA	NA	60 CHARU CHANDRA PLACE EAST, ,	INDIA	WEST BENGAL	KOLKATA	700033	DR019147		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
DIPTEN AUDDY	NA	NA	RADHASHYAM	NA	NA	60 CHARU CHANDRA PLACE EAST, ,	INDIA	WEST BENGAL	KOLKATA	700033	DR019147		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
DIPTI A SHETH	NA	NA	AJITKUMAR B	NA	NA	C/O OPTICAL HOUSE SHOP NO 5,68 JAWAHAR NAGAR,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	DR367872		Amount for unpaid and unclaime	700	12-NOV-2024				AJITKUMARBSHETH			No	No	FY-1
DIPTI A SHETH	NA	NA	AJITKUMAR B	NA	NA	C/O OPTICAL HOUSE SHOP NO 5,68 JAWAHAR NAGAR,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	DR367872		Amount for unpaid and unclaime	788	01-OCT-2025				AJITKUMARBSHETH			No	No	FY-2
DIPTI A SHETH	NA	NA	AJITKUMAR B	NA	NA	C/O OPTICAL HOUSE SHOP NO 5,68 JAWAHAR NAGAR,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	DR367872		Amount for unpaid and unclaime	875	07-OCT-2026				AJITKUMARBSHETH			No	No	FY-3
DIPTI A SHETH	NA	NA	AJITKUMAR B	NA	NA	C/O OPTICAL HOUSE SHOP NO 5,68 JAWAHAR NAGAR,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	DR367872		Amount for unpaid and unclaime	875	12-MAY-2027				AJITKUMARBSHETH			No	No	FY-4
DIPTI A SHETH	NA	NA	AJITKUMAR B	NA	NA	C/O OPTICAL HOUSE SHOP NO 5,68 JAWAHAR NAGAR,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	DR367872		Amount for unpaid and unclaime	1050	04-NOV-2028				AJITKUMARBSHETH			No	No	FY-5
DIPTI A SHETH	NA	NA	AJITKUMAR B	NA	NA	C/O OPTICAL HOUSE SHOP NO 5,68 JAWAHAR NAGAR,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	DR367872		Amount for unpaid and unclaime	1138	16-OCT-2029				AJITKUMARBSHETH			No	No	FY-6
DIPTI A SHETH	NA	NA	AJITKUMAR B	NA	NA	C/O OPTICAL HOUSE SHOP NO 5,68 JAWAHAR NAGAR,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	DR367872		Amount for unpaid and unclaime	1225	06-NOV-2030				AJITKUMARBSHETH			No	No	FY-7
DIPTI ANANDKUMAR PATEL	NA	NA	NA	NA	NA	HOUSE NO 5 246 4 FIRANGI WADA DIU .	INDIA	GUJARAT	DIU	362520	1208870018453094		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
DIPTI BAJPAI	NA	NA	NA	NA	NA	no 07 ward no 09 sendhwa	INDIA	MADHYA PRADESH	BARWANI	451666	1208160053613467		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DIPTI BAJPAI	NA	NA	NA	NA	NA	no 07 ward no 09 sendhwa	INDIA	MADHYA PRADESH	BARWANI	451666	1208160053613467		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
DIPTI CHAKRABORTI	NA	NA	SADHAN CHAK	NA	NA	58 B HINDUSTHAN PARK,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	DR105478		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DIPTI D NIMBALKAR	NA	NA	DILIP	NA	NA	PUSHPARAJ CHS,G/13/B/105 OM NAGAR,AMBADI ROAD	INDIA	MAHARASHTRA	VASAI WEST	401202	DR016848		Amount for unpaid and unclaime	625	12-MAY-2027	AAAPN2481Q			DILIPNIMBALKAR			No	No	FY-4
DIPTI D NIMBALKAR	NA	NA	DILIP	NA	NA	PUSHPARAJ CHS,G/13/B/105 OM NAGAR,AMBADI ROAD	INDIA	MAHARASHTRA	VASAI WEST	401202	DR016848		Amount for unpaid and unclaime	750	04-NOV-2028	AAAPN2481Q			DILIPNIMBALKAR			No	No	FY-5
DIPTI D NIMBALKAR	NA	NA	DILIP	NA	NA	PUSHPARAJ CHS,G/13/B/105 OM NAGAR,AMBADI ROAD	INDIA	MAHARASHTRA	VASAI WEST	401202	DR016848		Amount for unpaid and unclaime	813	16-OCT-2029	AAAPN2481Q			DILIPNIMBALKAR			No	No	FY-6
DIPTI D NIMBALKAR	NA	NA	DILIP	NA	NA	PUSHPARAJ CHS,G/13/B/105 OM NAGAR,AMBADI ROAD	INDIA	MAHARASHTRA	VASAI WEST	401202	DR016848		Amount for unpaid and unclaime	875	06-NOV-2030	AAAPN2481Q			DILIPNIMBALKAR			No	No	FY-7
DIPTI DEEPAK KOTLIKAR	NA	NA	D G KOTLIKAR	NA	NA	101 B MANGESH APTS,SAINATH NAGAR EKSAR BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400103	DR106975		Amount for unpaid and unclaime	625	12-MAY-2027	AUXPK1980G			DEEPAKGOPALKOTLIKAR			No	No	FY-4
DIPTI DEEPAK KOTLIKAR	NA	NA	D G KOTLIKAR	NA	NA	101 B MANGESH APTS,SAINATH NAGAR EKSAR BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400103	DR106975		Amount for unpaid and unclaime	875	06-NOV-2030	AUXPK1980G			DEEPAKGOPALKOTLIKAR			No	No	FY-7
DIPTI GUPTA	NA	NA	NA	NA	NA	W/O ABHISHEK GUPTA 201/B, NEW ASHOKA GARDEN NEAR DASHAHARA RNAIDAN, ASHOKA	INDIA	MADHYA PRADESH	BHOPAL	462023	1203320103463581		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
DIPTI JAIN	NA	NA	NA	NA	NA	15/5 MIG SANJAY COMPLEX,T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	DR254481		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DIPTI M DOSHI	NA	NA	MAYANK	NA	NA	C/O PRAVINCHANDRA GULABCHAND KOTHARI,OPP VISHVAKARMA TEMPLE,DIWANPARA MAIN ROAD	INDIA	GUJARAT	RAJKOT	360001	DR072043		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DIPTI M SHROFF	NA	NA	MAHESH	NA	NA	C/O MAHESH SHROFF,R D MEHTA BLDG KASTRUBA ROAD,	INDIA	GUJARAT	RAJKOT	360001	DR105480		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DIPTI PRAKASH MOHANTY	NA	NA	NITYANANDA I	NA	NA	201 MANTRI COURT,33-34 DR AMBEDKAR ROAD,NR R T O	INDIA	MAHARASHTRA	PUNE	411001	DR052693		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DIPTI R VIRANI	NA	NA	RAMESH P	NA	NA	31/A SHIVNAGAR,BORTALAV ROAD,	INDIA	GUJARAT	BHAVNAGAR	364003	DR252024		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DIPTIBEN RAJENDRAKUMAR PATEL	NA	NA	RAJENDRAKUN	NA	NA	C/O PATEL RAJENDRA M 113 ASUTOSH SOC,NO 2 NR NARAYANBAPA ASHRAM,OPP OCTROI NAKA LINK ROAD	INDIA	GUJARAT	BHARUCH	392001	DR014141		Amount for unpaid and unclaime	450	01-OCT-2025	AOTPP0750P			RAJENDRAKUMARMPATEL			No	No	FY-2
DIPTIBEN RAJENDRAKUMAR PATEL	NA	NA	RAJENDRAKUN	NA	NA	C/O PATEL RAJENDRA M 113 ASUTOSH SOC,NO 2 NR NARAYANBAPA ASHRAM,OPP OCTROI NAKA LINK ROAD	INDIA	GUJARAT	BHARUCH	392001	DR014141		Amount for unpaid and unclaime	600	04-NOV-2028	AOTPP0750P			RAJENDRAKUMARMPATEL			No	No	FY-5
DIPTIBEN RAJENDRAKUMAR PATEL	NA	NA	RAJENDRAKUN	NA	NA	C/O PATEL RAJENDRA M 113 ASUTOSH SOC,NO 2 NR NARAYANBAPA ASHRAM,OPP OCTROI NAKA LINK ROAD	INDIA	GUJARAT	BHARUCH	392001	DR014141		Amount for unpaid and unclaime	700	06-NOV-2030	AOTPP0750P			RAJENDRAKUMARMPATEL			No	No	FY-7
DIRISAM BALA KOTESWARARAO	NA	NA	NA	NA	NA	S O KOTESWARA RAO 12 0 GHANTASALA GHANTASALA GHANTASALA KRISHNA ANDHRA	INDIA	ANDHRA PRADESH	KRISHNA	521133	1208870038600657		Amount for unpaid and unclaime	35	16-OCT-2029							No	No	FY-6
DISHA ASHOKPURI GOSWAMI	NA	NA	NA	NA	NA	Surya Retreat Sargasan	INDIA	GUJARAT	AHMEDABAD	382421	1208160093049529		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DISHA ASHOKPURI GOSWAMI	NA	NA	NA	NA	NA	Surya Retreat Sargasan	INDIA	GUJARAT	AHMEDABAD	382421	1208160093049529		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DISHA SARASVATIBEN PATEL	NA	NA	NA	NA	NA	AT PO VANKAL PAHAD FALIYA . .	INDIA	GUJARAT	NAVSARI	396325	1208870079470301		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DISHA SARASVATIBEN PATEL	NA	NA	NA	NA	NA	AT PO VANKAL PAHAD FALIYA . .	INDIA	GUJARAT	NAVSARI	396325	1208870079470301		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
DISHA SINGHVI	NA	NA	R S SINGHVI	NA	NA	E/143 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	DR101344		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DISHANT RAJUBHAI SUTHAR	NA	NA	NA	NA	NA	140, Ranip Ayodhyanagar Society Ranip Near Surdhara Flat AHMEDABAD 382480	INDIA	GUJARAT	Surdhara	382480	1208160057420848		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
DISHANT RAJUBHAI SUTHAR	NA	NA	NA	NA	NA	140, Ranip Ayodhyanagar Society Ranip Near Surdhara Flat AHMEDABAD 382480	INDIA	GUJARAT	Surdhara	382480	1208160057420848		Amount for unpaid and unclaime	245	06-NOV-2030							No	No	FY-7
DIVAKAR VINAYAK KHARE	NA	NA	NA	NA	NA	B/39/364 M I G COLONY,GANDHINAGAR BANDRA (E),	INDIA	MAHARASHTRA	MUMBAI	400051	DR254176		Amount for unpaid and unclaime	600	07-OCT-2026				SHEELADIVAKARKAHRE			No	No	FY-3
DIVAKAR VINAYAK KHARE	NA	NA	NA	NA	NA	B/39/364 M I G COLONY,GANDHINAGAR BANDRA (E),	INDIA	MAHARASHTRA	MUMBAI	400051	DR254176		Amount for unpaid and unclaime	600	12-MAY-2027				SHEELADIVAKARKAHRE			No	No	FY-4
DIVAKAR VINAYAK KHARE	NA	NA	NA	NA	NA	B/39/364 M I G COLONY,GANDHINAGAR BANDRA (E),	INDIA	MAHARASHTRA	MUMBAI	400051	DR254176		Amount for unpaid and unclaime	720	04-NOV-2028				SHEELADIVAKARKAHRE			No	No	FY-5
DIVAKAR VINAYAK KHARE	NA	NA	NA	NA	NA	B/39/364 M I G COLONY,GANDHINAGAR BANDRA (E),	INDIA	MAHARASHTRA	MUMBAI	400051	DR254176		Amount for unpaid and unclaime	780	16-OCT-2029				SHEELADIVAKARKAHRE			No	No	FY-6
DIVAKAR VINAYAK KHARE	NA	NA	NA	NA	NA	B/39/364 M I G COLONY,GANDHINAGAR BANDRA (E),	INDIA	MAHARASHTRA	MUMBAI	400051	DR254176		Amount for unpaid and unclaime	840	06-NOV-2030				SHEELADIVAKARKAHRE			No	No	FY-7
DIVIJ VINAY SHAH	NA	NA	NA	NA	NA	1901 BHARAT OPTIMUS 19 TH FLOORTHE MALAD SWING CHS LTD MARVE ROAD MALAD W	INDIA	MAHARASHTRA	MUMBAI	400004	1208160034178351		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
DIVIJ VINAY SHAH	NA	NA	NA	NA	NA	1901 BHARAT OPTIMUS 19 TH FLOORTHE MALAD SWING CHS LTD MARVE ROAD MALAD W	INDIA	MAHARASHTRA	MUMBAI	400004	1208160034178351		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
DIVYA BALAKRISHNAN	NA	NA	A BALAKRISHN	NA	NA	KRISHNA DEEPAM,(PO) MUZHAPPILANGAD,	INDIA	KERALA	CANNANORE	670662	DR255265		Amount for unpaid and unclaime	450	01-OCT-2025				DEEPAKISHOREKUMAR			No	No	FY-2
DIVYA BALAKRISHNAN	NA	NA	A BALAKRISHN	NA	NA	KRISHNA DEEPAM,(PO) MUZHAPPILANGAD,	INDIA	KERALA	CANNANORE	670662	DR255265		Amount for unpaid and unclaime	500	12-MAY-2027				DEEPAKISHOREKUMAR			No	No	FY-4
DIVYA BALAKRISHNAN	NA	NA	A BALAKRISHN	NA	NA	KRISHNA DEEPAM,(PO) MUZHAPPILANGAD,	INDIA	KERALA	CANNANORE	670662	DR255265		Amount for unpaid and unclaime	650	16-OCT-2029				DEEPAKISHOREKUMAR			No	No	FY-6
DIVYA CHAUHAN	NA	NA	NA	NA	NA	SAME ATTAURA . .	INDIA	UTTAR PRADESH	MEERUT	250401	1208870000483610		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
DIVYA JYOTHI BOMMISHETTY	NA	NA	NA	NA	NA	Hanmakonda	INDIA	ANDHRA PRADESH	WARANGAL	506015	1208160075394800		Amount for unpaid and unclaime	15	16-OCT-2029							No	No	FY-6
DIVYA MAHESHWARI	NA	NA	NA	NA	NA	DHAMANA ROADNR TOKIJ KAPASAN CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312202	1208160058292953		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
DIVYA RANI GUPTA	NA	NA	NA	NA	NA	D/O SANJAY GUPTA WARD NO8 KOTMA ROAD INFRONT OF BATA SHOWROOM SHAHDOL	INDIA	MADHYA PRADESH	BURHAR	484110	IN30133022159058		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
DIVYA VAKHARIA	NA	NA	K L VAKHARIA	NA	NA	20 PEMBROKE AVENUE,LUTON,BEDFORDSHIRE	UNITED KINGDOM	NA	NA	000000	DR104984		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DIVYA VIJAYKUMAR PILLAI	NA	NA	NA	NA	NA	202 Ratnam Residency B/H Yash ComplexGotri Road Gotri	INDIA	GUJARAT	VADODARA	390021	1208160016114666		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DIVYA YOGENDRAKUMAR RAJPURIA	NA	NA	YOGENDRAKUI	NA	NA	RAJPURIA BHAVAN 69 NEHRU ROAD,VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	DR364203		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DIVYA YOGENDRAKUMAR RAJPURIA	NA	NA	YOGENDRAKUI	NA	NA	RAJPURIA BHAVAN 69 NEHRU ROAD,VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	DR364203		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DIVYAKANT KANTILAL PATEL	NA	NA	KANTILAL DES/	NA	NA	CAT-III BLOCK NO 58/345,AT & POST KEVADIA COLONY,	INDIA	GUJARAT	DIST BHARUCH	393151	DR106298		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
DIVYANG JAYANTIBHAI MEVADA	NA	NA	NA	NA	NA	91/A NAYANNAGAR SOCIETY B/H JAIN MANDIR SAIJPUR BOGHA NARODA	INDIA	GUJARAT	AHMEDABAD	382345	IN30164510416753		Amount for unpaid and unclaime	625	12-MAY-2027	AFQPM8736A						No	No	FY-4
DIVYANG JAYANTIBHAI MEVADA	NA	NA	NA	NA	NA	91/A NAYANNAGAR SOCIETY B/H JAIN MANDIR SAIJPUR BOGHA NARODA	INDIA	GUJARAT	AHMEDABAD	382345	IN30164510416753		Amount for unpaid and unclaime	750	04-NOV-2028	AFQPM8736A						No	No	FY-5
DIVYANG JAYANTIBHAI MEVADA	NA	NA	NA	NA	NA	91/A NAYANNAGAR SOCIETY B/H JAIN MANDIR SAIJPUR BOGHA NARODA	INDIA	GUJARAT	AHMEDABAD	382345	IN30164510416753		Amount for unpaid and unclaime	813	16-OCT-2029	AFQPM8736A						No	No	FY-6
DIVYANG JAYANTIBHAI MEVADA	NA	NA	NA	NA	NA	91/A NAYANNAGAR SOCIETY B/H JAIN MANDIR SAIJPUR BOGHA NARODA	INDIA	GUJARAT	AHMEDABAD	382345	IN30164510416753		Amount for unpaid and unclaime	875	06-NOV-2030	AFQPM8736A						No	No	FY-7
DIVYANG JAYANTILAL MEVADA	NA	NA	NA	NA	NA	91 A NAYAN NAGAR SOC,B/H JAIN TEMPLE,SAYAJI BAGH	INDIA	GUJARAT	AHMEDABAD	382345	DR104704		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DIVYANG JAYANTILAL MEVADA	NA	NA	NA	NA	NA	91 A NAYAN NAGAR SOC,B/H JAIN TEMPLE,SAYAJI BAGH	INDIA	GUJARAT	AHMEDABAD	382345	DR104704		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DIVYANSH GARG	NA	NA	NA	NA	NA	S/O ASHISH GARG DAMPIER NAGAR 0 0	INDIA	UTTAR PRADESH	MATHURA UTTAR PRADE	281001	IN30021432757606		Amount for unpaid and unclaime	1080	04-NOV-2028							No	No	FY-5
DIVYANSHI LALANI	NA	NA	NA	NA	NA	C O PRAKASH CHAND LALANI 636 PUBU CHOWK NEW LINE GANGASHAHAR ,BIKANER	INDIA	RAJASTHAN	RAJASTHAN,INDIA	334401	IN30302843172141		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DIVYANSHU MISHRA	NA	NA	NA	NA	NA	SO RAM BILAS MISHRA C 865SECTOR C MAHANAGARMAHANAGAR LUCKNOW UTTAR	INDIA	UTTAR PRADESH	LUCKNOW	226006	1208870034492211		Amount for unpaid and unclaime	19	06-NOV-2030							No	No	FY-7
DIVYESH JETHALAL SAVALIA	NA	NA	NA	NA	NA	H NO. 450/3,,PARMARJI COMPLEX,,HANUMAN BARI,	INDIA	GUJARAT	VANSDA	396580	1202890000224878		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED
Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DIVYESH KIRTICHANDRA METHA	NA	NA	NA	NA	NA	JUNI SONI BAZAR,DHORAM FALI,	INDIA	GUJARAT	JAMNAGAR	361001	DR104708		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DIVYESH P MEHTA	NA	NA	PRAVIN	NA	NA	403/B M K AROGYA BHAVAN,ROAD NO 6 R NO 4,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	DR364239		Amount for unpaid and unclaime	800	12-NOV-2024					KUMUDPMEHTA		No	No	FY-1
DIWAKAR HALSNAD	NA	NA	NA	NA	NA	S/O H LAXMWARAYANAYYA,VODERHOBLI ,	INDIA	KARNATAKA	KUNDAPURA	576201	DR102412		Amount for unpaid and unclaime	850	12-MAY-2027	AATPH1037M						No	No	FY-4
DIWAKAR HALSNAD	NA	NA	NA	NA	NA	S/O H LAXMWARAYANAYYA,VODERHOBLI ,	INDIA	KARNATAKA	KUNDAPURA	576201	DR102412		Amount for unpaid and unclaime	1105	16-OCT-2029	AATPH1037M						No	No	FY-6
DIWAKAR KAMBOJ	NA	NA	R S KAMBOJ	NA	NA	B8-B GANGOTRI ALAKNANDA, ,	INDIA	DELHI	NEW DELHI	110019	DR043813		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DIWAKAR KUCKIAN	NA	NA	S P KUCKIAN	NA	NA	304 SURAJ HEIGHTS 'B',WALBHAT ROAD GOREGOAN EAST,	INDIA	MAHARASHTRA	MUMBAI	400063	DR020351		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DIWAKAR LAXMANRAO CHAUDHARI	NA	NA	NA	NA	NA	NEW D TYPE NO 19/3,N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105	DR250994		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DIWAKAR NATH MEHROTRA	NA	NA	NA	NA	NA	253/44 KH ,HAKEEM KHWAJA ,SAMSUDDIN MARG	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30223611089310		Amount for unpaid and unclaime	900	01-OCT-2025	ABIPM5193R			RAHULMEHROTRA			No	No	FY-2
DIWAKAR NATH MEHROTRA	NA	NA	NA	NA	NA	253/44 KH ,HAKEEM KHWAJA ,SAMSUDDIN MARG	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30223611089310		Amount for unpaid and unclaime	1000	12-MAY-2027	ABIPM5193R			RAHULMEHROTRA			No	No	FY-4
DIWAKAR S KUCKIAN	NA	NA	NA	NA	NA	B/304, SURAJ HEIGHTS	INDIA	MAHARASHTRA	MUMBAI	400063	IN30160410218874		Amount for unpaid and unclaime	600	04-NOV-2028	AAGPK5182M			APOORVAS	LEENADKUCKIAN		No	No	FY-5
DIWAKAR S KUCKIAN	NA	NA	NA	NA	NA	B/304, SURAJ HEIGHTS	INDIA	MAHARASHTRA	MUMBAI	400063	IN30160410218874		Amount for unpaid and unclaime	585	16-OCT-2029	AAGPK5182M			APOORVAS	LEENADKUCKIAN		No	No	FY-6
DIWAKAR S KUCKIAN	NA	NA	NA	NA	NA	B/304, SURAJ HEIGHTS	INDIA	MAHARASHTRA	MUMBAI	400063	IN30160410218874		Amount for unpaid and unclaime	630	06-NOV-2030	AAGPK5182M			APOORVAS	LEENADKUCKIAN		No	No	FY-7
DIWALIBEN BHIMSHI NISHAR	NA	NA	NA	NA	NA	3/1 GURU PRERANA,SHIVAJI PATH NAOU WADI,	INDIA	MAHARASHTRA	THANE WEST	400602	DR102416		Amount for unpaid and unclaime	500	12-NOV-2024					PRADEEPBHEMSHINISHAR		No	No	FY-1
DIWALIBEN BHIMSHI NISHAR	NA	NA	NA	NA	NA	3/1 GURU PRERANA,SHIVAJI PATH NAOU WADI,	INDIA	MAHARASHTRA	THANE WEST	400602	DR102416		Amount for unpaid and unclaime	563	01-OCT-2025					PRADEEPBHEMSHINISHAR		No	No	FY-2
DMS INVESTMENT ADVISORY PRIVATE	NA	LIMITED	NA	NA	NA	302 3RD FLOOR SHPPHIRE TOWER NR TIME SQUARE BUILDING C G ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	1203600001030573		Amount for unpaid and unclaime	3381	12-MAY-2027							No	No	FY-4
DNYANESHWAR DHUDKU GURAV	NA	NA	NA	NA	NA	gurav galli patal nagri 0 0	INDIA	MAHARASHTRA	DHULE	424305	1208160040470812		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DNYANESHWAR S SONAWADEKAR	NA	NA	SHANKAR	NA	NA	323 SONAWADEKAR HOUSE,CHALPETH OPP AGASHI POST OFFICE VIRAR (E,	INDIA	MAHARASHTRA	VASAI	401301	DR254837		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
DNYANU GANAPATI SAWANT	NA	NA	NA	NA	NA	SRI KRISHNA DARSHAN ,2ND FLOOR KISHAN NAGAR NO 3 ,ROAD NO 22 WAGLE ESTATE	INDIA	MAHARASHTRA	THANE	400604	IN30038610164184		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
DNYANU GANAPATI SAWANT	NA	NA	NA	NA	NA	SRI KRISHNA DARSHAN ,2ND FLOOR KISHAN NAGAR NO 3 ,ROAD NO 22 WAGLE ESTATE	INDIA	MAHARASHTRA	THANE	400604	IN30038610164184		Amount for unpaid and unclaime	135	01-OCT-2025							No	No	FY-2
DNYANU GANAPATI SAWANT	NA	NA	NA	NA	NA	SRI KRISHNA DARSHAN ,2ND FLOOR KISHAN NAGAR NO 3 ,ROAD NO 22 WAGLE ESTATE	INDIA	MAHARASHTRA	THANE	400604	IN30038610164184		Amount for unpaid and unclaime	150	07-OCT-2026							No	No	FY-3
DNYANU GANAPATI SAWANT	NA	NA	NA	NA	NA	SRI KRISHNA DARSHAN ,2ND FLOOR KISHAN NAGAR NO 3 ,ROAD NO 22 WAGLE ESTATE	INDIA	MAHARASHTRA	THANE	400604	IN30038610164184		Amount for unpaid and unclaime	150	12-MAY-2027							No	No	FY-4
DOBARIYA KAILASH ARVIND	NA	NA	NA	NA	NA	B-30 ,ALKAPURI SOCIETY ,SUHUL DAIRY ROAD	INDIA	GUJARAT	SURAT	395001	IN30039415803376		Amount for unpaid and unclaime	20	12-NOV-2024							No	No	FY-1
DOBARIYA KAILASH ARVIND	NA	NA	NA	NA	NA	B-30 ,ALKAPURI SOCIETY ,SUHUL DAIRY ROAD	INDIA	GUJARAT	SURAT	395001	IN30039415803376		Amount for unpaid and unclaime	23	01-OCT-2025							No	No	FY-2
DOBARIYA KAILASH ARVIND	NA	NA	NA	NA	NA	B-30 ,ALKAPURI SOCIETY ,SUHUL DAIRY ROAD	INDIA	GUJARAT	SURAT	395001	IN30039415803376		Amount for unpaid and unclaime	25	07-OCT-2026							No	No	FY-3
DOBARIYA MAMTA DINESHBHAI	NA	NA	NA	NA	NA	30-B ,PUSHPAKUNJ SOC ,SUHUL DAIRY ROAD	INDIA	GUJARAT	SURAT	395001	IN30039415803359		Amount for unpaid and unclaime	20	12-NOV-2024							No	No	FY-1
DODDAPANENI MADHAVI	NA	NA	D LOKESWARA	NA	NA	C/O D LOKESWARA RAO SF-2 KARTIK APT,17-1-383-16 VINAY NAGAR SAIDABAD (PO),	INDIA	ANDHRA PRADESH	HYDERABAD	500659	DR106418		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DOHDABAI MANILAL BICHATRI	NA	NA	MANILAL	NA	NA	C/9 ROO NO-9 MUNCIPAL TENAME,RING ROAD MANDARWAJA,	INDIA	GUJARAT	SURAT	395002	DR026434		Amount for unpaid and unclaime	400	12-NOV-2024					SANJAY		No	No	FY-1
DOIPHODE OMKAR KUNDLIK	NA	NA	NA	NA	NA	VITTHAL MANDIRA JAVAL MANDKIMANDAKI	INDIA	MAHARASHTRA	PUNE	412305	1203320107919838		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DOLA GOBINDA BARIK	NA	NA	BIRABAR BARIK	NA	NA	P/234/2 N P,AIR FORCE STATION,JALAHALLI WEST	INDIA	KARNATAKA	BANGALORE	560015	DR105292		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DOLATSINGH BHAWARSINGH RATHOD	NA	NA	BHAWARSINGH	NA	NA	C/O NEW INDIA METAL TRDG CO,58 MUGBHAT LANE JAIRAM CHAWL SHOP NO 8,	INDIA	MAHARASHTRA	MUMBAI	400004	DR043115		Amount for unpaid and unclaime	500	12-MAY-2027	AQOPR5268D						No	No	FY-4
DOLATSINGH BHAWARSINGH RATHOD	NA	NA	BHAWARSINGH	NA	NA	C/O NEW INDIA METAL TRDG CO,58 MUGBHAT LANE JAIRAM CHAWL SHOP NO 8,	INDIA	MAHARASHTRA	MUMBAI	400004	DR043115		Amount for unpaid and unclaime	700	06-NOV-2030	AQOPR5268D						No	No	FY-7
DOLLY BASU	NA	NA	MANIK BASU	NA	NA	C/O NICCO CORPN LTD,2 HARE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	DR106738		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DOLLY BASU	NA	NA	MANIK BASU	NA	NA	C/O NICCO CORPN LTD,2 HARE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	DR106738		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
DOLLY BASU	NA	NA	MANIK BASU	NA	NA	C/O NICCO CORPN LTD,2 HARE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	DR106738		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
DOLLY BASU	NA	NA	MANIK BASU	NA	NA	C/O NICCO CORPN LTD,2 HARE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	DR106738		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
DOLLY BASU	NA	NA	MANIK BASU	NA	NA	C/O NICCO CORPN LTD,2 HARE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	DR106738		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
DOLLY BASU	NA	NA	MANIK BASU	NA	NA	C/O NICCO CORPN LTD,2 HARE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	DR106738		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
DOLLY PAUL	NA	NA	SAMIR KUMAR	NA	NA	3/4 BHOWMICK LANE,PO KHAGRA DT MURSHIDABAD,	INDIA	WEST BENGAL	KHAGRA	742103	DR106774		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DOLLY SAHA	NA	NA	SHIBIR SAHA	NA	NA	DS-24 SENIOR OFFICERS HOSTEL,I T I COLONY,	INDIA	UTTAR PRADESH	RAEBARELI	229010	DR052697		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DOLLY SAHA	NA	NA	SHIBIR SAHA	NA	NA	DS-24 SENIOR OFFICERS HOSTEL,I T I COLONY,	INDIA	UTTAR PRADESH	RAEBARELI	229010	DR052697		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DOMINIC FERNANDEZ	NA	NA	NA	NA	NA	MULLAVELI HOUSE SCHOOL PADY BUS STOP VADUTHALA POST	INDIA	LAKSHADWEEP	COCHIN	682023	IN30039415608167		Amount for unpaid and unclaime	2	01-OCT-2025							No	No	FY-2
DONATH FERNANDES	NA	NA	PASQUEL FERN	NA	NA	RISING SUN,NO 140 K S F C LAYOUT,LINGRAJPURAM	INDIA	KARNATAKA	BANGALORE	560084	DR105099		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DONATH FERNANDES	NA	NA	PASQUEL FERN	NA	NA	RISING SUN,NO 140 K S F C LAYOUT,LINGRAJPURAM	INDIA	KARNATAKA	BANGALORE	560084	DR105099		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DONDA PRATIKBHAI LALLUBHAI	NA	NA	NA	NA	NA	33 - NILAM BAG BEHIND VISHNUNAGAR AMROLIAMROLI	INDIA	GUJARAT	SURAT	394107	1203320119270789		Amount for unpaid and unclaime	12	06-NOV-2030							No	No	FY-7
DONGA RENUKA	NA	NA	DSNV PRASAD	NA	NA	D/O DSNV PRASAD,D NO 2/8/15 VENKAT NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533003	DR106420		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DONI GULAMMURTAJA M	NA	NA	NA	NA	NA	KAGDIWAD, , ,	INDIA	GUJARAT	ANKLESHWAR	393001	IN30097411365660		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DONI GULAMMURTAJA M	NA	NA	NA	NA	NA	KAGDIWAD, , ,	INDIA	GUJARAT	ANKLESHWAR	393001	IN30097411365660		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DONI GULAMMURTAJA M	NA	NA	NA	NA	NA	KAGDIWAD, , ,	INDIA	GUJARAT	ANKLESHWAR	393001	IN30097411365660		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DONI GULAMMURTAJA M	NA	NA	NA	NA	NA	KAGDIWAD, , ,	INDIA	GUJARAT	ANKLESHWAR	393001	IN30097411365660		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DONI GULAMMURTAJA M	NA	NA	NA	NA	NA	KAGDIWAD, , ,	INDIA	GUJARAT	ANKLESHWAR	393001	IN30097411365660		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DONI GULAMMURTAJA M	NA	NA	NA	NA	NA	KAGDIWAD, , ,	INDIA	GUJARAT	ANKLESHWAR	393001	IN30097411365660		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DONTHI SAI SIVA	NA	NA	NA	NA	NA	47463 RAHAMTHPUR CIRCLEMUNICIPAL OFFICE ROADHINDUPUR HINDUPUR	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	1208870005430525		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DONTHI SAI SIVA	NA	NA	NA	NA	NA	47463 RAHAMTHPUR CIRCLEMUNICIPAL OFFICE ROADHINDUPUR HINDUPUR	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	1208870005430525		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
DOROTHY DSOUZA	NA	NA	NA	NA	NA	C/O RUDOLPH DSOUZA,INCOME TAX OFFICER,	INDIA	GUJARAT	JAMNAGAR	361001	DR104751		Amount for unpaid and unclaime	500	12-NOV-2024					ROSEDSOUZA		No	No	FY-1
DOSHI DILIP RAMANLAL	NA	NA	NA	NA	NA	266 AJITNAGAR SOCEITY,BH URMI SOCIETY,AKOTA	INDIA	GUJARAT	BARODA	390020	IN30133017690636		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DOSHI DILIP RAMANLAL	NA	NA	NA	NA	NA	266 AJITNAGAR SOCEITY,BH URMI SOCIETY,AKOTA	INDIA	GUJARAT	BARODA	390020	IN30133017690636		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
DOSHI DILIP RAMANLAL	NA	NA	NA	NA	NA	266 AJITNAGAR SOCEITY,BH URMI SOCIETY,AKOTA	INDIA	GUJARAT	BARODA	390020	IN30133017690636		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
DOSHI DILIP RAMANLAL	NA	NA	NA	NA	NA	266 AJITNAGAR SOCEITY,BH URMI SOCIETY,AKOTA	INDIA	GUJARAT	BARODA	390020	IN30133017690636		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
DOSHI DILIP RAMANLAL	NA	NA	NA	NA	NA	266 AJITNAGAR SOCEITY,BH URMI SOCIETY,AKOTA	INDIA	GUJARAT	BARODA	390020	IN30133017690636		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
DOSHI SUNIL VINAYCHANDRA	NA	NA	NA	NA	NA	15 PARAS SOCIETY ,RATANPUR ,POST JORAVARNAGAR	INDIA	GUJARAT	DIST SURENDRANAGAR	363020	IN30127630202726		Amount for unpaid and unclaime	1000	12-MAY-2027	ABWPD3880E			BRINDASUNILKUMARDOSHI			No	No	FY-4
DOTLA GUDURU VIJAYA LAKSHMI	NA	NA	NA	NA	NA	W/O B V JANKIRAM JANKIRAM OIL CORPO,807 KAILASH,	INDIA	DELHI	NEW DELHI	110001	DR245989		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DOULAT MOTIHAR	NA	NA	MANGALDASS	NA	NA	R 595 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR364205		Amount for unpaid and unclaime	1200	12-NOV-2024					KANMOTIHAR		No	No	FY-1
DOULAT MOTIHAR	NA	NA	MANGALDASS	NA	NA	R 595 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR364205		Amount for unpaid and unclaime	1350	01-OCT-2025					KANMOTIHAR		No	No	FY-2
DOULAT MOTIHAR	NA	NA	MANGALDASS	NA	NA	R 595 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR364205		Amount for unpaid and unclaime	1500	07-OCT-2026					KANMOTIHAR		No	No	FY-3
DOULAT MOTIHAR	NA	NA	MANGALDASS	NA	NA	R 595 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR364205		Amount for unpaid and unclaime	1500	12-MAY-2027					KANMOTIHAR		No	No	FY-4
DOULAT MOTIHAR	NA	NA	MANGALDASS	NA	NA	R 595 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR364205		Amount for unpaid and unclaime	1800	04-NOV-2028					KANMOTIHAR		No	No	FY-5
DOULAT MOTIHAR	NA	NA	MANGALDASS	NA	NA	R 595 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR364205		Amount for unpaid and unclaime	1950	16-OCT-2029					KANMOTIHAR		No	No	FY-6
DOULAT MOTIHAR	NA	NA	MANGALDASS	NA	NA	R 595 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR364205		Amount for unpaid and unclaime	2100	06-NOV-2030					KANMOTIHAR		No	No	FY-7
DOULAT THAKURDAS RAJANI	NA	NA	NA	NA	NA	A 25,SATYA VIJAY CHS LTD,BHANDUP WEST	INDIA	MAHARASHTRA	MUMBAI	400078	IN30197510035714		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
DR ABDULLA NADUKKANDY	NA	NA	VEERAN KUTTY	NA	NA	HOBRA CLINIC MUSCAT 113,BOX NO 807,	OMAN	NA	NA	000000	DR104985		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DR ABDULLA NADUKKANDY	NA	NA	VEERAN KUTTY	NA	NA	HOBRA CLINIC MUSCAT 113,BOX NO 807,	OMAN	NA	NA	000000	DR104985		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
DR ANANT BHARGAY	NA	NA	SHRE VASUDE(	NA	NA	RAJ PAIGA ROAD,DAL BAZR TIRAHA,	INDIA	MADHYA PRADESH	GWALIOR	474009	DR041235		Amount for unpaid and unclaime	400	12-NOV-2024					SANTOSHBHARGAV		No	No	FY-1
DR ANANT SHARAD BHAGWAT	NA	NA	SHARAD	NA	NA	38 SAVARKAR SOCIETY,SAHAKARNAGAR NO 2 PRAVATHI,	INDIA	MAHARASHTRA	PUNE	411009	AR066850		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
DR ANUP KUMAR UPADHYAY	NA	NA	M M UPADUYA	NA	NA	M/6/5 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	DR035637		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DR ANUP KUMAR UPADHYAY	NA	NA	M M UPADUYA	NA	NA	M/6/5 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	DR035637		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DR ANUP KUMAR UPADHYAY	NA	NA	M M UPADUYA	NA	NA	M/6/5 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	DR035637		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DR ANUP KUMAR UPADHYAY	NA	NA	M M UPADUYA	NA	NA	M/6/5 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	DR035637		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DR ARCHANA ARORA	NA	NA	DR JAGDISH AF	NA	NA	3425 HARI MANDIR LANE,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	DR018597		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DR ARJUNDAS BHOLA	NA	NA	FCHANAN SHA	NA	NA	59 GALI JAIN MANDIR,RAMPURA,	INDIA	RAJASTHAN	KOTA	324006	DR251008		Amount for unpaid and unclaime	144	12-NOV-2024							No	No	FY-1
DR ARUN KUMAR SINGH	NA	NA	NA	NA	NA	1 B RAJENDRA NAGAR ,PATNA ,	INDIA	JHARKHAND	PATNA	800016	IN30112715463207		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
DR AUDUMBAR NETALKAR	NA	NA	SHANTARAM	NA	NA	C 1 BLISS BUNGLOW,SAPNA CITADEL,DONA PAULA	INDIA	MAHARASHTRA	GOA	403004	DR104989		Amount for unpaid and unclaime	225	01-OCT-2025					DAISYNETALKAR		No	No	FY-2
DR AUDUMBAR NETALKAR	NA	NA	SHANTARAM	NA	NA	C 1 BLISS BUNGLOW,SAPNA CITADEL,DONA PAULA	INDIA	MAHARASHTRA	GOA	403004	DR104989		Amount for unpaid and unclaime	250	12-MAY-2027					DAISYNETALKAR		No	No	FY-4
DR AUDUMBAR NETALKAR	NA	NA	SHANTARAM	NA	NA	C 1 BLISS BUNGLOW,SAPNA CITADEL,DONA PAULA	INDIA	MAHARASHTRA	GOA	403004	DR104989		Amount for unpaid and unclaime	238	04-NOV-2028					DAISYNETALKAR		No	No	FY-5
DR AUDUMBAR NETALKAR	NA	NA	SHANTARAM	NA	NA	C 1 BLISS BUNGLOW,SAPNA CITADEL,DONA PAULA	INDIA	MAHARASHTRA	GOA	403004	DR104989		Amount for unpaid and unclaime	257	16-OCT-2029					DAISYNETALKAR		No	No	FY-6
DR AUDUMBAR NETALKAR	NA	NA	SHANTARAM	NA	NA	C 1 BLISS BUNGLOW,SAPNA CITADEL,DONA PAULA	INDIA	MAHARASHTRA	GOA	403004	DR104989		Amount for unpaid and unclaime	277	06-NOV-2030					DAISYNETALKAR		No	No	FY-7
DR BAJRANGI LAL VERMA	NA	NA	RAM MANOHA	NA	NA	M O I C PHC,KAPTANGANJ,	INDIA	UTTAR PRADESH	BASTI	272131	DR095547		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DR BETTY ANTHONY DSOUZA	NA	NA	ANTHONY	NA	NA	P O BOX 13/711,HAIMA HOSPITAL,	OMAN	NA	NA	000000	DR104990		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DR BETTY ANTHONY DSOUZA	NA	NA	ANTHONY	NA	NA	P O BOX 13/711,HAIMA HOSPITAL,	OMAN	NA	NA	000000	DR104990		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
DR BETTY ANTHONY DSOUZA	NA	NA	ANTHONY	NA	NA	P O BOX 13/711,HAIMA HOSPITAL,	OMAN	NA	NA	000000	DR104990		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
DR BETTY ANTHONY DSOUZA	NA	NA	ANTHONY	NA	NA	P O BOX 13/711,HAIMA HOSPITAL,	OMAN	NA	NA	000000	DR104990		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
DR BETTY ANTHONY DSOUZA	NA	NA	ANTHONY	NA	NA	P O BOX 13/711,HAIMA HOSPITAL,	OMAN	NA	NA	000000	DR104990		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
DR BETTY ANTHONY DSOUZA	NA	NA	ANTHONY	NA	NA	P O BOX 13/711,HAIMA HOSPITAL,	OMAN	NA	NA	000000	DR104990		Amount for unpaid and unclaime	129	16-OCT-2029							No	No	FY-6
DR BRIJ KISHORE TRIVEDI	NA	NA	MOHAN LAL TI	NA	NA	C/O HQ RAO OFFICERS MESS,P O BOX 720,POST CODE 111	OMAN	NA	NA	000000	DR104991		Amount for unpaid and unclaime	100	12-NOV-2024	ACZPT8745L						No	No	FY-1
DR BRIJ KISHORE TRIVEDI	NA	NA	MOHAN LAL TI	NA	NA	C/O HQ RAO OFFICERS MESS,P O BOX 720,POST CODE 111	OMAN	NA	NA	000000	DR104991		Amount for unpaid and unclaime	113	01-OCT-2025	ACZPT8745L						No	No	FY-2
DR CHARUDATTA PATANKAR	NA	NA	PRABHAKAR	NA	NA	A/506 MISTRY APARTMENT ,SERVICE ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	CR054241		Amount for unpaid and unclaime	500	12-MAY-2027					DRMANGALAPATANKAR		No	No	FY-4
DR DEVANG NAGENDRADHAR DESAI	NA	NA	NAGENDRADH	NA	NA	SHREEJI PATHOLOGY LABORATORY,PRATAPGADH PETROL PUMP,BANDHI ROAD	INDIA	GUJARAT	HIMATNAGAR	383001	DR101526		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DR DHARAM PAL SINGH	NA	NA	NA	NA	NA	DY C M O,274/12 KOTHIYAT,POLICE LINE ROAD	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	DR101052		Amount for unpaid and unclaime	600	12-NOV-2024					KMSMITASINGH		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DR EAPEN SAMUEL	NA	NA	NA	NA	NA	THAMARAPPALLY LANE,THIRUNKKARA,	INDIA	KERALA	KOTTAYAM	686001	DR254602		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DR EAPEN SAMULE	NA	NA	NA	NA	NA	THAMARAPPALLY LANE,THIRUNKKARA,	INDIA	KERALA	KOTTAYAM	686001	DR252706		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DR G BIPINCHANDRA	NA	NA	KRISHNA	NA	NA	24 CHETWYND ROAD,WOLVERHAMPTON,WV2 4NZ	UNITED KINGDOM	NA	NA	000000	DR104992		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
DR G BIPINCHANDRA	NA	NA	KRISHNA	NA	NA	24 CHETWYND ROAD,WOLVERHAMPTON,WV2 4NZ	UNITED KINGDOM	NA	NA	000000	DR104992		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
DR G BIPINCHANDRA	NA	NA	KRISHNA	NA	NA	24 CHETWYND ROAD,WOLVERHAMPTON,WV2 4NZ	UNITED KINGDOM	NA	NA	000000	DR104992		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
DR G BIPINCHANDRA	NA	NA	KRISHNA	NA	NA	24 CHETWYND ROAD,WOLVERHAMPTON,WV2 4NZ	UNITED KINGDOM	NA	NA	000000	DR104992		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
DR G BIPINCHANDRA	NA	NA	KRISHNA	NA	NA	24 CHETWYND ROAD,WOLVERHAMPTON,WV2 4NZ	UNITED KINGDOM	NA	NA	000000	DR104992		Amount for unpaid and unclaime	257	16-OCT-2029							No	No	FY-6
DR G BIPINCHANDRA	NA	NA	KRISHNA	NA	NA	24 CHETWYND ROAD,WOLVERHAMPTON,WV2 4NZ	UNITED KINGDOM	NA	NA	000000	DR104992		Amount for unpaid and unclaime	277	06-NOV-2030							No	No	FY-7
DR GUNADHAR PADHI	NA	NA	NA	NA	NA	FLAT 104 NANDINI CHS PLOT 11 D SECTOR 20 KHARGHAR 0	INDIA	MAHARASHTRA	NAVIMUMBAI	410210	1204720004074514		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
DR GUNADHAR PADHI	NA	NA	NA	NA	NA	FLAT 104 NANDINI CHS PLOT 11 D SECTOR 20 KHARGHAR 0	INDIA	MAHARASHTRA	NAVIMUMBAI	410210	1204720004074514		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
DR JAISHREE JOSHI	NA	NA	NA	NA	NA	D 51, SUBHASH MARG, C SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	IN30088813989021		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
DR JAISHREE JOSHI	NA	NA	NA	NA	NA	D 51, SUBHASH MARG, C SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	IN30088813989021		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
DR JAISHREE JOSHI	NA	NA	NA	NA	NA	D 51, SUBHASH MARG, C SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	IN30088813989021		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
DR JATIN B SHAH	NA	NA	BABUBHAI	NA	NA	81 ANAND BHUVAN MANGALWWADI,GIRGAUN,	INDIA	MAHARASHTRA	MUMBAI	400004	DR119965		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
DR JATIN B SHAH	NA	NA	BABUBHAI	NA	NA	81 ANAND BHUVAN MANGALWWADI,GIRGAUN,	INDIA	MAHARASHTRA	MUMBAI	400004	DR119965		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
DR JATIN B SHAH	NA	NA	BABUBHAI	NA	NA	81 ANAND BHUVAN MANGALWWADI,GIRGAUN,	INDIA	MAHARASHTRA	MUMBAI	400004	DR119965		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
DR JATIN B SHAH	NA	NA	BABUBHAI	NA	NA	81 ANAND BHUVAN MANGALWWADI,GIRGAUN,	INDIA	MAHARASHTRA	MUMBAI	400004	DR119965		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
DR JATIN B SHAH	NA	NA	BABUBHAI	NA	NA	81 ANAND BHUVAN MANGALWWADI,GIRGAUN,	INDIA	MAHARASHTRA	MUMBAI	400004	DR119965		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
DR JATIN B SHAH	NA	NA	BABUBHAI	NA	NA	81 ANAND BHUVAN MANGALWWADI,GIRGAUN,	INDIA	MAHARASHTRA	MUMBAI	400004	DR119965		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
DR K G KARNAD	NA	NA	SUBBA RAO	KA	NA	SAPALA FIN & INVESTMENT PVT LTD,VINAYAKANAGAR,	INDIA	KARNATAKA	TUMKUR	572102	KR064305		Amount for unpaid and unclaime	80	12-NOV-2024				DRKSAROJA			No	No	FY-1
DR K G KARNAD	NA	NA	SUBBA RAO	KA	NA	SAPALA FIN & INVESTMENT PVT LTD,VINAYAKANAGAR,	INDIA	KARNATAKA	TUMKUR	572102	KR064305		Amount for unpaid and unclaime	90	01-OCT-2025				DRKSAROJA			No	No	FY-2
DR K GIRIDHARA RAO	NA	NA	LT K BALAKRISI	NA	NA	DEPT OF SURGERY PO,BOX NO 12 SMC BAHRAIN,	SAUDI ARABIA	NA	NA	000000	DR104997		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
DR K K VELAYUDHAN	NA	NA	KANTAN	NA	NA	BADRUDIN POLYCLINIC SHARAFIYAH,P B NO 40690,JEDDAH 21511	SAUDI ARABIA	NA	NA	000000	DR104998		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DR K K VELAYUDHAN	NA	NA	KANTAN	NA	NA	BADRUDIN POLYCLINIC SHARAFIYAH,P B NO 40690,JEDDAH 21511	SAUDI ARABIA	NA	NA	000000	DR104998		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
DR K K VELAYUDHAN	NA	NA	KANTAN	NA	NA	BADRUDIN POLYCLINIC SHARAFIYAH,P B NO 40690,JEDDAH 21511	SAUDI ARABIA	NA	NA	000000	DR104998		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
DR K K VELAYUDHAN	NA	NA	KANTAN	NA	NA	BADRUDIN POLYCLINIC SHARAFIYAH,P B NO 40690,JEDDAH 21511	SAUDI ARABIA	NA	NA	000000	DR104998		Amount for unpaid and unclaime	257	16-OCT-2029							No	No	FY-6
DR K K VELAYUDHAN	NA	NA	KANTAN	NA	NA	BADRUDIN POLYCLINIC SHARAFIYAH,P B NO 40690,JEDDAH 21511	SAUDI ARABIA	NA	NA	000000	DR104998		Amount for unpaid and unclaime	277	06-NOV-2030							No	No	FY-7
DR K R PARAMAHAMSA	NA	NA	RAMACHANDR	NA	NA	AMC BUILDING 6TH MAIN 30TH CROSS,IV BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560011	DR278036		Amount for unpaid and unclaime	900	12-MAY-2027							No	No	FY-4
DR K R PARAMAHAMSA	NA	NA	RAMACHANDR	NA	NA	AMC BUILDING 6TH MAIN 30TH CROSS,IV BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560011	DR278036		Amount for unpaid and unclaime	1170	16-OCT-2029							No	No	FY-6
DR K S SWAMY	NA	NA	NA	NA	NA	CHALAGERI COMPOUND,MEDLAI ROAD,RANIBENNUR	INDIA	KARNATAKA	DHARWAD	580001	DR104770		Amount for unpaid and unclaime	100	12-NOV-2024				SREELAKSHMI			No	No	FY-1
DR K V S N RAJU	NA	NA	K JANKIRAM	RA	NA	BIMARISTAN IZEH,KHUZESTHAN,	IRAQ	NA	NA	000000	DR104999		Amount for unpaid and unclaime	554	06-NOV-2030							No	No	FY-7
DR KUNTAL KUMAR ROY	NA	NA	NA	NA	NA	55, JIBAN KRISHNA CHATTERJEE ROAD,P.O SODEPUR, DIST-24 PRGS,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743178	IN30069310009542		Amount for unpaid and unclaime	100	07-OCT-2026	ADCPR1990B			SUBHRAJAROY			No	No	FY-3
DR KUNTAL KUMAR ROY	NA	NA	NA	NA	NA	55, JIBAN KRISHNA CHATTERJEE ROAD,P.O SODEPUR, DIST-24 PRGS,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743178	IN30069310009542		Amount for unpaid and unclaime	100	12-MAY-2027	ADCPR1990B			SUBHRAJAROY			No	No	FY-4
DR MD YOUSUF PERWEZ	NA	NA	NA	NA	NA	QTR NO 74 ROAD B H AREA,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	DR104817		Amount for unpaid and unclaime	500	12-NOV-2024				SABIHAPERWEZ			No	No	FY-1
DR MOHANDAS SHENOYH	NA	NA	H NARASIMHA	NA	NA	VIGNESH X RAY SCAN CENTRE,MEDICAL EMPORIUM COMPLEX,K M MARG	INDIA	KARNATAKA	UDUPI	576101	DR255346		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DR MOHANDAS SHENOYH	NA	NA	H NARASIMHA	NA	NA	VIGNESH X RAY SCAN CENTRE,MEDICAL EMPORIUM COMPLEX,K M MARG	INDIA	KARNATAKA	UDUPI	576101	DR255346		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
DR MUSHIR AHMED KHAN	NA	NA	AMI AHMED KI	NA	NA	MUSHIR EST P O BOX 43403,KHALIFA STREET,	UNITED ARAB EMIRATE	NA	NA	000000	DR105003		Amount for unpaid and unclaime	500	12-NOV-2024				SHAHEENMUSHIR			No	No	FY-1
DR NAIDU MANNAR VINAY KUMAR	NA	NA	M G NAIDU	NA	NA	C 160 SECTOR I,DEVENDRA NAGAR,	INDIA	CHHATTISGARH	RAIPUR	492009	DR151043		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DR NAIDU MANNAR VINAY KUMAR	NA	NA	M G NAIDU	NA	NA	C 160 SECTOR I,DEVENDRA NAGAR,	INDIA	CHHATTISGARH	RAIPUR	492009	DR151043		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DR NALINKUMAR L PANDIT	NA	NA	LALSHANKAR	NA	NA	402 SAFAL APARTMENT,RUPANI CIRCLE ROAD,ATABHAI CHOWK	INDIA	GUJARAT	BHAVNAGAR	364001	DR014841		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DR NALINKUMAR L PANDIT	NA	NA	LALSHANKAR	NA	NA	402 SAFAL APARTMENT,RUPANI CIRCLE ROAD,ATABHAI CHOWK	INDIA	GUJARAT	BHAVNAGAR	364001	DR014841		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DR NALINKUMAR L PANDIT	NA	NA	LALSHANKAR	NA	NA	402 SAFAL APARTMENT,RUPANI CIRCLE ROAD,ATABHAI CHOWK	INDIA	GUJARAT	BHAVNAGAR	364001	DR014841		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DR NALINKUMAR L PANDIT	NA	NA	LALSHANKAR	NA	NA	402 SAFAL APARTMENT,RUPANI CIRCLE ROAD,ATABHAI CHOWK	INDIA	GUJARAT	BHAVNAGAR	364001	DR014841		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DR NALINKUMAR L PANDIT	NA	NA	LALSHANKAR	NA	NA	402 SAFAL APARTMENT,RUPANI CIRCLE ROAD,ATABHAI CHOWK	INDIA	GUJARAT	BHAVNAGAR	364001	DR014841		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DR NALINKUMAR L PANDIT	NA	NA	LALSHANKAR	NA	NA	402 SAFAL APARTMENT,RUPANI CIRCLE ROAD,ATABHAI CHOWK	INDIA	GUJARAT	BHAVNAGAR	364001	DR014841		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DR NARENDRA MOHAN AGARWAL	NA	NA	D K AGARWAL	NA	NA	23/122 SWARN PATH,MANSAROVAR,	INDIA	RAJASTHAN	JAIPUR	302020	NR054867		Amount for unpaid and unclaime	400	12-NOV-2024				BIMLAAGARWAL			No	No	FY-1
DR NARENDRA MOHAN AGARWAL	NA	NA	D K AGARWAL	NA	NA	23/122 SWARN PATH,MANSAROVAR,	INDIA	RAJASTHAN	JAIPUR	302020	NR054867		Amount for unpaid and unclaime	500	07-OCT-2026				BIMLAAGARWAL			No	No	FY-3
DR NARENDRA MOHAN AGARWAL	NA	NA	D K AGARWAL	NA	NA	23/122 SWARN PATH,MANSAROVAR,	INDIA	RAJASTHAN	JAIPUR	302020	NR054867		Amount for unpaid and unclaime	500	12-MAY-2027				BIMLAAGARWAL			No	No	FY-4
DR NARENDRA MOHAN AGARWAL	NA	NA	D K AGARWAL	NA	NA	23/122 SWARN PATH,MANSAROVAR,	INDIA	RAJASTHAN	JAIPUR	302020	NR054867		Amount for unpaid and unclaime	600	04-NOV-2028				BIMLAAGARWAL			No	No	FY-5
DR NARENDRA MOHAN AGARWAL	NA	NA	D K AGARWAL	NA	NA	23/122 SWARN PATH,MANSAROVAR,	INDIA	RAJASTHAN	JAIPUR	302020	NR054867		Amount for unpaid and unclaime	650	16-OCT-2029				BIMLAAGARWAL			No	No	FY-6
DR NARENDRA MOHAN AGARWAL	NA	NA	D K AGARWAL	NA	NA	23/122 SWARN PATH,MANSAROVAR,	INDIA	RAJASTHAN	JAIPUR	302020	NR054867		Amount for unpaid and unclaime	700	06-NOV-2030				BIMLAAGARWAL			No	No	FY-7
DR PRAMOD MANSUKHLAL SHAH	NA	NA	MANSUKHLAL	NA	NA	C/O NALIN M SHAH,1A VELLARD VIEW 14 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	DR255347		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
DR PRAMOD MANSUKHLAL SHAH	NA	NA	MANSUKHLAL	NA	NA	C/O NALIN M SHAH,1A VELLARD VIEW 14 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	DR255347		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
DR PRAMOD MANSUKHLAL SHAH	NA	NA	MANSUKHLAL	NA	NA	C/O NALIN M SHAH,1A VELLARD VIEW 14 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	DR255347		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
DR PRAMOD MANSUKHLAL SHAH	NA	NA	MANSUKHLAL	NA	NA	C/O NALIN M SHAH,1A VELLARD VIEW 14 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	DR255347		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
DR PRAMOD MANSUKHLAL SHAH	NA	NA	MANSUKHLAL	NA	NA	C/O NALIN M SHAH,1A VELLARD VIEW 14 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	DR255347		Amount for unpaid and unclaime	190	04-NOV-2028							No	No	FY-5
DR PRANABENDU DEBNATH	NA	NA	SRI RUPCHAND	NA	NA	M O NICCO CABLES,ATHPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743128	DR172142		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DR PRASANTA KUMAR KARAK	NA	NA	DR K N KARAK	NA	NA	C/O DR A K KARAK,FLAT NO Q 7 SAHAPUR GOVT RHE,PO SAHAPUR	INDIA	WEST BENGAL	KOLKATA	700028	DR101019		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DR RAJ KUMAR	NA	NA	JAGDAMBA LA	NA	NA	C/891 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	DR250403		Amount for unpaid and unclaime	144	12-NOV-2024							No	No	FY-1
DR RAJEEV MENGI	NA	NA	HANS RAJ MEN	NA	NA	180 JANIPUR HOUSING COLONY, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180007	RR057738		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DR RAJEEV MENGI	NA	NA	HANS RAJ MEN	NA	NA	180 JANIPUR HOUSING COLONY, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180007	RR057738		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DR RAM KISHORE MAHESWARI	NA	NA	NA	NA	NA	K R B ROAD, ,	INDIA	ASSAM	GUWAHATI	781009	DR101028		Amount for unpaid and unclaime	100	12-NOV-2024	ADIPM7612F						No	No	FY-1
DR RAM KISHORE MAHESWARI	NA	NA	NA	NA	NA	K R B ROAD, ,	INDIA	ASSAM	GUWAHATI	781009	DR101028		Amount for unpaid and unclaime	113	01-OCT-2025	ADIPM7612F						No	No	FY-2
DR RAM KISHORE MAHESWARI	NA	NA	NA	NA	NA	K R B ROAD, ,	INDIA	ASSAM	GUWAHATI	781009	DR101028		Amount for unpaid and unclaime	175	06-NOV-2030	ADIPM7612F						No	No	FY-7
DR RAM PAL SINGH	NA	NA	NA	NA	NA	10 2 ,NITI NAGAR ,IIT ROORKEE	INDIA	UTTAR PRADESH	ROORKEE	247667	IN30267930233592		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DR RAMESH C PANDEY	NA	NA	JAGDISH PAND	NA	NA	6-C RAJENDRA NAGAR MANORAMA,BHAWAN,	INDIA	JHARKHAND	PATNA	800016	DR049548		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DR RAMESH C PANDEY	NA	NA	JAGDISH PAND	NA	NA	6-C RAJENDRA NAGAR MANORAMA,BHAWAN,	INDIA	JHARKHAND	PATNA	800016	DR049548		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DR RAMESH C PANDEY	NA	NA	JAGDISH PAND	NA	NA	6-C RAJENDRA NAGAR MANORAMA,BHAWAN,	INDIA	JHARKHAND	PATNA	800016	DR049548		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DR RAMESH C PANDEY	NA	NA	JAGDISH PAND	NA	NA	6-C RAJENDRA NAGAR MANORAMA,BHAWAN,	INDIA	JHARKHAND	PATNA	800016	DR049548		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DR RAMESH C PANDEY	NA	NA	JAGDISH PAND	NA	NA	6-C RAJENDRA NAGAR MANORAMA,BHAWAN,	INDIA	JHARKHAND	PATNA	800016	DR049548		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DR RAMESH C PANDEY	NA	NA	JAGDISH PAND	NA	NA	6-C RAJENDRA NAGAR MANORAMA,BHAWAN,	INDIA	JHARKHAND	PATNA	800016	DR049548		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DR RANJINI KUDVA	NA	NA	NA	NA	NA	296 VALLEY FLATS KMC CAMPUS MANIPAL	INDIA	KARNATAKA	UDUPI	576104	IN30113526626478		Amount for unpaid and unclaime	200	12-MAY-2027	ACHPK5867G			DRANNAPPAKUDVA			No	No	FY-4
DR RAVI KUMAR MATHUR	NA	NA	KRISHAN SWAI	NA	NA	BIMARISTAN,SHAHIDEG WESTAZAR BAIJAN,	IRAQ	NA	NA	000000	DR105006		Amount for unpaid and unclaime	277	06-NOV-2030				SADHNAMATHUR			No	No	FY-7
DR RAVINDER SOOD	NA	NA	NA	NA	NA	RANI EYE & GEN HOSPITAL,G T ROAD KHANNA,	INDIA	PUNJAB	LUDHIANA	141401	DR102447		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DR RAVINDER SOOD	NA	NA	NA	NA	NA	RANI EYE & GEN HOSPITAL,G T ROAD KHANNA,	INDIA	PUNJAB	LUDHIANA	141401	DR102447		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DR RAVINDRA MUTHA	NA	NA	NA	NA	NA	GODAVARI HOSPITAL,BHASKAR MARKET,	INDIA	MAHARASHTRA	JALGAON	425001	DR101032		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DR RAVINDRA MUTHA	NA	NA	NA	NA	NA	GODAVARI HOSPITAL,BHASKAR MARKET,	INDIA	MAHARASHTRA	JALGAON	425001	DR101032		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DR S K JAIN	NA	NA	K C JAIN	NA	NA	AC/26 B SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	DR025697		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DR S NAGARAJAN	NA	NA	NA	NA	NA	39 CHANNEL ROAD RADHA CLINIC,MELUR,	INDIA	TAMIL NADU	MADURAI	625106	DR101061		Amount for unpaid and unclaime	400	12-NOV-2024				DRNRADHAKRISHNAN			No	No	FY-1
DR S NAGARAJAN	NA	NA	NA	NA	NA	39 CHANNEL ROAD RADHA CLINIC,MELUR,	INDIA	TAMIL NADU	MADURAI	625106	DR101061		Amount for unpaid and unclaime	450	01-OCT-2025				DRNRADHAKRISHNAN			No	No	FY-2
DR S NAGARAJAN	NA	NA	NA	NA	NA	39 CHANNEL ROAD RADHA CLINIC,MELUR,	INDIA	TAMIL NADU	MADURAI	625106	DR101061		Amount for unpaid and unclaime	500	07-OCT-2026				DRNRADHAKRISHNAN			No	No	FY-3
DR S NAGARAJAN	NA	NA	NA	NA	NA	39 CHANNEL ROAD RADHA CLINIC,MELUR,	INDIA	TAMIL NADU	MADURAI	625106	DR101061		Amount for unpaid and unclaime	500	12-MAY-2027				DRNRADHAKRISHNAN			No	No	FY-4
DR SADHNA MATHUR	NA	NA	RAVIKUMAR	NA	NA	81 MARISTAN SHAHIN DEG,WEST AZARBAIJAN,	IRAQ	NA	NA	000000	DR105007		Amount for unpaid and unclaime	277	06-NOV-2030				RAVIKUMARMATHUR			No	No	FY-7
DR SATYA NARAIN PRAKASH	NA	NA	NA	NA	NA	202 SAKET APPPARTMENT ,MONTESSARI SCHOOL LANE ,GANDHI NAGAR BORING ROAD	INDIA	JHARKHAND	PATNA	800001	IN30112716052807		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DR SATYA NARAIN PRAKASH	NA	NA	NA	NA	NA	202 SAKET APPPARTMENT ,MONTESSARI SCHOOL LANE ,GANDHI NAGAR BORING ROAD	INDIA	JHARKHAND	PATNA	800001	IN30112716052807		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
DR SEEMA RAI	NA	NA	ANIL KUMAR	NA	NA	POCKET 1 85A,DDA FLAT DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	SR043762		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DR SEEMA RAI	NA	NA	ANIL KUMAR	NA	NA	POCKET 1 85A,DDA FLAT DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	SR043762		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DR SEEMA RAI	NA	NA	ANIL KUMAR	NA	NA	POCKET 1 85A,DDA FLAT DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	SR043762		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DR SEEMA RAI	NA	NA	ANIL KUMAR	NA	NA	POCKET 1 85A,DDA FLAT DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	SR043762		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DR SEEMA RAI	NA	NA	ANIL KUMAR	NA	NA	POCKET 1 85A,DDA FLAT DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	SR043762		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DR SIDDHARTHA SINHA RAY	NA	NA	DRBIBHUTI SIN	NA	NA	42 BARASAT ROAD,PO NONA CHANDANPUKUR,BARRACKPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743102	DR216157		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DR SIDDHARTHA SINHA RAY	NA	NA	DRBIBHUTI SIN	NA	NA	42 BARASAT ROAD,PO NONA CHANDANPUKUR,BARRACKPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743102	DR216157		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DR SIDDHARTHA SINHA RAY	NA	NA	DRBIBHUTI SIN	NA	NA	42 BARASAT ROAD,PO NONA CHANDANPUKUR,BARRACKPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743102	DR216157		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
DR SIDDHARTHA SINHA RAY	NA	NA	DRBIBHUTI SIN	NA	NA	42 BARASAT ROAD,PO NONA CHANDANPUKUR,BARRACKPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743102	DR216157		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
DR SIDDHARTHA SINHA RAY	NA	NA	DRBIBHUTI SIN	NA	NA	42 BARASAT ROAD,PO NONA CHANDANPUKUR,BARRACKPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743102	DR216157		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
DR SIDDHARTHA SINHA RAY	NA	NA	DRBIBHUTI SIN	NA	NA	42 BARASAT ROAD,PO NONA CHANDANPUKUR,BARRACKPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743102	DR216157		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
DR SIDDHARTHA SINHA RAY	NA	NA	DRBIBHUTI SIN	NA	NA	42 BARASAT ROAD,PO NONA CHANDANPUKUR,BARRACKPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743102	DR216157		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DR SOBHAG SINGH CHAUHAN	NA	NA	NA	NA	NA	89 NUTAN NAGAR,KHARGON,	INDIA	MADHYA PRADESH	KHARGAON	451001	DR101040		Amount for unpaid and unclaime	600	12-NOV-2024					SURAJCHAUHAN		No	No	FY-1
DR SOBHAG SINGH CHAUHAN	NA	NA	NA	NA	NA	89 NUTAN NAGAR,KHARGON,	INDIA	MADHYA PRADESH	KHARGAON	451001	DR101040		Amount for unpaid and unclaime	675	01-OCT-2025					SURAJCHAUHAN		No	No	FY-2
DR SOBHAG SINGH CHAUHAN	NA	NA	NA	NA	NA	89 NUTAN NAGAR,KHARGON,	INDIA	MADHYA PRADESH	KHARGAON	451001	DR101040		Amount for unpaid and unclaime	750	07-OCT-2026					SURAJCHAUHAN		No	No	FY-3
DR SOBHAG SINGH CHAUHAN	NA	NA	NA	NA	NA	89 NUTAN NAGAR,KHARGON,	INDIA	MADHYA PRADESH	KHARGAON	451001	DR101040		Amount for unpaid and unclaime	750	12-MAY-2027					SURAJCHAUHAN		No	No	FY-4
DR SOBHAG SINGH CHAUHAN	NA	NA	NA	NA	NA	89 NUTAN NAGAR,KHARGON,	INDIA	MADHYA PRADESH	KHARGAON	451001	DR101040		Amount for unpaid and unclaime	900	04-NOV-2028					SURAJCHAUHAN		No	No	FY-5
DR SOBHAG SINGH CHAUHAN	NA	NA	NA	NA	NA	89 NUTAN NAGAR,KHARGON,	INDIA	MADHYA PRADESH	KHARGAON	451001	DR101040		Amount for unpaid and unclaime	975	16-OCT-2029					SURAJCHAUHAN		No	No	FY-6
DR SOBHAG SINGH CHAUHAN	NA	NA	NA	NA	NA	89 NUTAN NAGAR,KHARGON,	INDIA	MADHYA PRADESH	KHARGAON	451001	DR101040		Amount for unpaid and unclaime	1050	06-NOV-2030					SURAJCHAUHAN		No	No	FY-7
DR SUBRAMANIAN NAGARAJAN IYER	NA	NA	NA	NA	NA	C 3 JAINS SHORE CREST,6 OLD NO 2 JAYARAM CHETTY ROAD,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	IN30154916054519		Amount for unpaid and unclaime	100	12-NOV-2024	AAQPI9226G				RADHIKASUBRAMANIANIYER		No	No	FY-1
DR SUBRAMANIAN NAGARAJAN IYER	NA	NA	NA	NA	NA	C 3 JAINS SHORE CREST,6 OLD NO 2 JAYARAM CHETTY ROAD,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	IN30154916054519		Amount for unpaid and unclaime	113	01-OCT-2025	AAQPI9226G				RADHIKASUBRAMANIANIYER		No	No	FY-2
DR UMESH SHARMA	NA	NA	NA	NA	NA	HOUSE NO 3577,SECTOR 46 C,	INDIA	PUNJAB	CHANDIGARH	160047	DR104803		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DR UMESH SHARMA	NA	NA	NA	NA	NA	HOUSE NO 3577,SECTOR 46 C,	INDIA	PUNJAB	CHANDIGARH	160047	DR104803		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DR UMESH SHARMA	NA	NA	NA	NA	NA	HOUSE NO 3577,SECTOR 46 C,	INDIA	PUNJAB	CHANDIGARH	160047	DR104803		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
DR UMESH SHARMA	NA	NA	NA	NA	NA	HOUSE NO 3577,SECTOR 46 C,	INDIA	PUNJAB	CHANDIGARH	160047	DR104803		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
DR UMESH SHARMA	NA	NA	NA	NA	NA	HOUSE NO 3577,SECTOR 46 C,	INDIA	PUNJAB	CHANDIGARH	160047	DR104803		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
DR UMESH SHARMA	NA	NA	NA	NA	NA	HOUSE NO 3577,SECTOR 46 C,	INDIA	PUNJAB	CHANDIGARH	160047	DR104803		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
DR VARKEY JOSEPH MARAMATTOM	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	DR315670		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DR VINOD SURANA	NA	NA	NA	NA	NA	286 SAKET NAGAR,NISARPUR HOUSE,	INDIA	MADHYA PRADESH	INDORE	452001	DR104810		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
DR VINOD SURANA	NA	NA	NA	NA	NA	286 SAKET NAGAR,NISARPUR HOUSE,	INDIA	MADHYA PRADESH	INDORE	452001	DR104810		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
DR VINOD SURANA	NA	NA	NA	NA	NA	286 SAKET NAGAR,NISARPUR HOUSE,	INDIA	MADHYA PRADESH	INDORE	452001	DR104810		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
DR VINOD SURANA	NA	NA	NA	NA	NA	286 SAKET NAGAR,NISARPUR HOUSE,	INDIA	MADHYA PRADESH	INDORE	452001	DR104810		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
DR YOGESH AGRAWAL	NA	NA	SRI JAGMOHAN	NA	NA	7/A SHANTIKUNJ,OLD NAGARDAS CROSS ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	DR251042		Amount for unpaid and unclaime	144	12-NOV-2024							No	No	FY-1
DR YOGESH PALSINGH	NA	NA	DARAH SINGH	NA	NA	TAJPUR PO TASINGA, ,	INDIA	UTTAR PRADESH	DIST MATHURA	281001	DR010091		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DRAUPADIDEVI SARAOGI	NA	NA	NA	NA	NA	C/O SARDOGI UDYOG,5 FANCY LANE,	INDIA	WEST BENGAL	KOLKATA	700001	DR101066		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
DRAUPADIDEVI SARAOGI	NA	NA	NA	NA	NA	C/O SARDOGI UDYOG,5 FANCY LANE,	INDIA	WEST BENGAL	KOLKATA	700001	DR101066		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
DRIFTEKHAR HUSSAIN BUKHARI	NA	NA	NA	NA	NA	A-35/9 , PHASE-I , ,DLF CITY , ,	INDIA	HARYANA	GURGAON	122002	IN30087020004115		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DRKGSATHYANARAYANA	NA	NA	NA	NA	NA	SUPERITENDENT,GOVT T B HOSPITAL,	INDIA	KARNATAKA	MUDUSHEDDE	574508	DR251044		Amount for unpaid and unclaime	24	12-NOV-2024					MRSKSSAVITHRI		No	No	FY-1
DROPADI DEVI JALAN	NA	NA	SITARAMJI JAL	NA	NA	C/O SANGAM TRANSPORT CORP,32/A DARPNARAYAN TAGORE STREET,	INDIA	WEST BENGAL	KOLKATA	700007	DR105109		Amount for unpaid and unclaime	300	12-NOV-2024					SUSHILKUMARJALAN		No	No	FY-1
DROPATI DEVI GAGGAR	NA	NA	GAJANAND GA	NA	NA	A 8/27 MAHESHNAGAR,S.V. ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	DR364229		Amount for unpaid and unclaime	1000	07-OCT-2026	AEHPG6150J						No	No	FY-3
DROPATI DEVI GAGGAR	NA	NA	GAJANAND GA	NA	NA	A 8/27 MAHESHNAGAR,S.V. ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	DR364229		Amount for unpaid and unclaime	1000	12-MAY-2027	AEHPG6150J						No	No	FY-4
DROPATI DEVI GAGGAR	NA	NA	GAJANAND GA	NA	NA	A 8/27 MAHESHNAGAR,S.V. ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	DR364229		Amount for unpaid and unclaime	1300	16-OCT-2029	AEHPG6150J						No	No	FY-6
DROPATI DEVI GAGGAR	NA	NA	GAJANAND GA	NA	NA	A 8/27 MAHESHNAGAR,S.V. ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	DR364229		Amount for unpaid and unclaime	1400	06-NOV-2030	AEHPG6150J						No	No	FY-7
DRUPAD P MEHTA	NA	NA	LATE PURSHOT	NA	NA	FLAT NO 181 A BLDG,GRAND PARADI APTS,AUGUST KRANTI MARG DADYSETH HILL	INDIA	MAHARASHTRA	MUMBAI	400036	DR373677		Amount for unpaid and unclaime	1625	12-MAY-2027	BLTPM4993B				DAKSHADMEHTA		No	No	FY-4
DS MOHOORA SMNM	NA	NA	DSH DIWAN SI	NA	NA	C/503 DAFFODILS,HIRANANDNI GARDENS,POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	DR251053		Amount for unpaid and unclaime	128	12-NOV-2024					JA		No	No	FY-1
DUBASI PRABHAKAR	NA	NA	DUBASI RAJALI	NA	NA	1/2/609 ARAVINDA NAGAR,PO JAGITYAL DT KARIMA NAGAR,	INDIA	ANDHRA PRADESH	JAGITYAL	505327	DR101397		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
DUBASI PRABHAKAR	NA	NA	DUBASI RAJALI	NA	NA	1/2/609 ARAVINDA NAGAR,PO JAGITYAL DT KARIMA NAGAR,	INDIA	ANDHRA PRADESH	JAGITYAL	505327	DR101397		Amount for unpaid and unclaime	203	01-OCT-2025							No	No	FY-2
DUBASI PRABHAKAR	NA	NA	DUBASI RAJALI	NA	NA	1/2/609 ARAVINDA NAGAR,PO JAGITYAL DT KARIMA NAGAR,	INDIA	ANDHRA PRADESH	JAGITYAL	505327	DR101397		Amount for unpaid and unclaime	225	07-OCT-2026							No	No	FY-3
DUBASI PRABHAKAR	NA	NA	DUBASI RAJALI	NA	NA	1/2/609 ARAVINDA NAGAR,PO JAGITYAL DT KARIMA NAGAR,	INDIA	ANDHRA PRADESH	JAGITYAL	505327	DR101397		Amount for unpaid and unclaime	225	12-MAY-2027							No	No	FY-4
DUBASI PRABHAKAR	NA	NA	DUBASI RAJALI	NA	NA	1/2/609 ARAVINDA NAGAR,PO JAGITYAL DT KARIMA NAGAR,	INDIA	ANDHRA PRADESH	JAGITYAL	505327	DR101397		Amount for unpaid and unclaime	270	04-NOV-2028							No	No	FY-5
DUBASI PRABHAKAR	NA	NA	DUBASI RAJALI	NA	NA	1/2/609 ARAVINDA NAGAR,PO JAGITYAL DT KARIMA NAGAR,	INDIA	ANDHRA PRADESH	JAGITYAL	505327	DR101397		Amount for unpaid and unclaime	293	16-OCT-2029							No	No	FY-6
Dubba Chandra Sekhar Naidu	NA	NA	NA	NA	NA	8-168 A P S P KAKINADA RURAL3RD A P S P KAKINADA URBAN	INDIA	ANDHRA PRADESH	EAST GODAVARI	533005	1203320044238903		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
Dubba Chandra Sekhar Naidu	NA	NA	NA	NA	NA	8-168 A P S P KAKINADA RURAL3RD A P S P KAKINADA URBAN	INDIA	ANDHRA PRADESH	EAST GODAVARI	533005	1203320044238903		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
DUGGI V S V PRAPADA RAO	NA	NA	NA	NA	NA	CANARA BANK,FATEHNAGAR BRANCH,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	DR101070		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DUGGISETTY MANJULA	NA	NA	NAGENDRA PR	NA	NA	W/O DAGENDRA PRASAD,1/134 N S STREET,NAWABPET	INDIA	ANDHRA PRADESH	NELLORE	524002	DR251346		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DULAL CHANDRA DEY	NA	NA	LT MUKUL	NA	NA	M/S E D C LTD 34 B L SAHA ROAD,ROAD,	INDIA	WEST BENGAL	KOLKATA	700053	DR253336		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DULAL CHANDRA DEY	NA	NA	LT MUKUL	NA	NA	M/S E D C LTD 34 B L SAHA ROAD,ROAD,	INDIA	WEST BENGAL	KOLKATA	700053	DR253336		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
DULAL CHANDRA DEY	NA	NA	LT MUKUL	NA	NA	M/S E D C LTD 34 B L SAHA ROAD,ROAD,	INDIA	WEST BENGAL	KOLKATA	700053	DR253336		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
DULAL CHANDRA DEY	NA	NA	LT MUKUL	NA	NA	M/S E D C LTD 34 B L SAHA ROAD,ROAD,	INDIA	WEST BENGAL	KOLKATA	700053	DR253336		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
DULAL CHANDRA DEY	NA	NA	LT MUKUL	NA	NA	M/S E D C LTD 34 B L SAHA ROAD,ROAD,	INDIA	WEST BENGAL	KOLKATA	700053	DR253336		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
DULAL CHANDRA DEY	NA	NA	LT MUKUL	NA	NA	M/S E D C LTD 34 B L SAHA ROAD,ROAD,	INDIA	WEST BENGAL	KOLKATA	700053	DR253336		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
DULAL CHANDRA DEY	NA	NA	LT MUKUL	NA	NA	M/S E D C LTD 34 B L SAHA ROAD,ROAD,	INDIA	WEST BENGAL	KOLKATA	700053	DR253336		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
DULAL CHANDRA GHOSE	NA	NA	LATE BIRENDR	NA	NA	NEAR DAINIK BASUMATI, ,	INDIA	WEST BENGAL	CHAMPASARI	734403	DR031557		Amount for unpaid and unclaime	400	12-NOV-2024	AGUPG1649K						No	No	FY-1
DULALI GHOSH	NA	NA	C R GHOSH	NA	NA	Q NO 147/B STREET NO 20,POST DALLI RAJHARA,	INDIA	CHHATTISGARH	DIST DURG	491228	DR107376		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DULALI GHOSH	NA	NA	C R GHOSH	NA	NA	Q NO 147/B STREET NO 20,POST DALLI RAJHARA,	INDIA	CHHATTISGARH	DIST DURG	491228	DR107376		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DULALI GHOSH	NA	NA	C R GHOSH	NA	NA	Q NO 147/B STREET NO 20,POST DALLI RAJHARA,	INDIA	CHHATTISGARH	DIST DURG	491228	DR107376		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DULALI GHOSH	NA	NA	C R GHOSH	NA	NA	Q NO 147/B STREET NO 20,POST DALLI RAJHARA,	INDIA	CHHATTISGARH	DIST DURG	491228	DR107376		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DULALI GHOSH	NA	NA	C R GHOSH	NA	NA	Q NO 147/B STREET NO 20,POST DALLI RAJHARA,	INDIA	CHHATTISGARH	DIST DURG	491228	DR107376		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DULALI GHOSH	NA	NA	C R GHOSH	NA	NA	Q NO 147/B STREET NO 20,POST DALLI RAJHARA,	INDIA	CHHATTISGARH	DIST DURG	491228	DR107376		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DULARI BIYANI	NA	NA	JUGAL KIAHOR	NA	NA	C/O NEWMANN CORPORATION,138 CANNING STREET,P O BOX NO 2041	INDIA	WEST BENGAL	KOLKATA	700001	DR035512		Amount for unpaid and unclaime	500	12-MAY-2027					JUGALKIAHOREBIYANI		No	No	FY-4
DULARI BIYANI	NA	NA	JUGAL KIAHOR	NA	NA	C/O NEWMANN CORPORATION,138 CANNING STREET,P O BOX NO 2041	INDIA	WEST BENGAL	KOLKATA	700001	DR035512		Amount for unpaid and unclaime	600	04-NOV-2028					JUGALKIAHOREBIYANI		No	No	FY-5
DULARI BIYANI	NA	NA	JUGAL KIAHOR	NA	NA	C/O NEWMANN CORPORATION,138 CANNING STREET,P O BOX NO 2041	INDIA	WEST BENGAL	KOLKATA	700001	DR035512		Amount for unpaid and unclaime	650	16-OCT-2029					JUGALKIAHOREBIYANI		No	No	FY-6
DULAT MOTIHAR	NA	NA	LATE MR MAN	NA	NA	R 595 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR364262		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DULAT MOTIHAR	NA	NA	LATE MR MAN	NA	NA	R 595 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR364262		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DULAT MOTIHAR	NA	NA	LATE MR MAN	NA	NA	R 595 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR364262		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DULAT MOTIHAR	NA	NA	LATE MR MAN	NA	NA	R 595 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR364262		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DULAT MOTIHAR	NA	NA	LATE MR MAN	NA	NA	R 595 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR364262		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DULAT MOTIHAR	NA	NA	LATE MR MAN	NA	NA	R 595 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR364262		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DULAT MOTIHAR	NA	NA	LATE MR MAN	NA	NA	R 595 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	DR364262		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DULAWLA SARKAR	NA	NA	LIPRAFULLA	NA	NA	RAMDASHATI,GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	DR021449		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DULAWLA SARKAR	NA	NA	LIPRAFULLA	NA	NA	RAMDASHATI,GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	DR021449		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DULI CHAND SETHA	NA	NA	SOHANLAL SET	NA	NA	RAAM DEO ENTER PRISE,JAIL ROAD,	INDIA	ASSAM	GUWAHATI	781001	DR037928		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
DULI CHAND SETHA	NA	NA	SOHANLAL SET	NA	NA	RAAM DEO ENTER PRISE,JAIL ROAD,	INDIA	ASSAM	GUWAHATI	781001	DR037928		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
DULI CHAND SETHA	NA	NA	SOHANLAL SET	NA	NA	RAAM DEO ENTER PRISE,JAIL ROAD,	INDIA	ASSAM	GUWAHATI	781001	DR037928		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
DULI CHAND SETHA	NA	NA	SOHANLAL SET	NA	NA	RAAM DEO ENTER PRISE,JAIL ROAD,	INDIA	ASSAM	GUWAHATI	781001	DR037928		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
DULI CHAND SETHA	NA	NA	SOHANLAL SET	NA	NA	RAAM DEO ENTER PRISE,JAIL ROAD,	INDIA	ASSAM	GUWAHATI	781001	DR037928		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
DULI CHAND SETHA	NA	NA	SOHANLAL SET	NA	NA	RAAM DEO ENTER PRISE,JAIL ROAD,	INDIA	ASSAM	GUWAHATI	781001	DR037928		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
DULICHAND SETHIA	NA	NA	L RAWATMAL	NA	NA	C/O TECHNO PARK,54 STRAND ROAD,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700006	DR364277		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DULICHAND SETHIA	NA	NA	L RAWATMAL	NA	NA	C/O TECHNO PARK,54 STRAND ROAD,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700006	DR364277		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DULICHAND SETHIA	NA	NA	L RAWATMAL	NA	NA	C/O TECHNO PARK,54 STRAND ROAD,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700006	DR364277		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DULICHAND SETHIA	NA	NA	L RAWATMAL	NA	NA	C/O TECHNO PARK,54 STRAND ROAD,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700006	DR364277		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DULICHAND SETHIA	NA	NA	L RAWATMAL	NA	NA	C/O TECHNO PARK,54 STRAND ROAD,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700006	DR364277		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DULIPALA KALPANA	NA	NA	D VENKATE RA	NA	NA	C/O G VENKATESHWARA RAO D NO 5/71/1,3RD LINE PANDARI PURAM,	INDIA	ANDHRA PRADESH	GUNTUR	522002	DR251360		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
DULIPALA KALPANA	NA	NA	D VENKATE RA	NA	NA	C/O G VENKATESHWARA RAO D NO 5/71/1,3RD LINE PANDARI PURAM,	INDIA	ANDHRA PRADESH	GUNTUR	522002	DR251360		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
DULIPALA KALPANA	NA	NA	D VENKATE RA	NA	NA	C/O G VENKATESHWARA RAO D NO 5/71/1,3RD LINE PANDARI PURAM,	INDIA	ANDHRA PRADESH	GUNTUR	522002	DR251360		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
DULIPALA KALPANA	NA	NA	D VENKATE RA	NA	NA	C/O G VENKATESHWARA RAO D NO 5/71/1,3RD LINE PANDARI PURAM,	INDIA	ANDHRA PRADESH	GUNTUR	522002	DR251360		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
DUNDAPPA NINGAPPA CHOUGALA	NA	NA	NA	NA	NA	AT POST SHINDIKURBET,TAL GOKAK,DIST BELGAUM	INDIA	KARNATAKA	SHINDIKURBET	591310	IN30177413960673		Amount for unpaid and unclaime	81	12-NOV-2024							No	No	FY-1
DUNDAPPA NINGAPPA CHOUGALA	NA	NA	NA	NA	NA	AT POST SHINDIKURBET,TAL GOKAK,DIST BELGAUM	INDIA	KARNATAKA	SHINDIKURBET	591310	IN30177413960673		Amount for unpaid and unclaime	95	07-OCT-2026							No	No	FY-3
DUNDAPPA NINGAPPA CHOUGALA	NA	NA	NA	NA	NA	AT POST SHINDIKURBET,TAL GOKAK,DIST BELGAUM	INDIA	KARNATAKA	SHINDIKURBET	591310	IN30177413960673		Amount for unpaid and unclaime	95	12-MAY-2027							No	No	FY-4
DUNMESH ROSHANLAL SHAH	NA	NA	ROSHAN	NA	NA	321 SREE KRISHNA NGAR,AJWA ROAD,	INDIA	GUJARAT	BARODA	390019	DR023814		Amount for unpaid and unclaime	400	12-NOV-2024					MANOJROSHANLALSHAH		No	No	FY-1
DURAIMANICKAM SENTHILARASU	NA	NA	NA	NA	NA	2 MIDDILE STREET KEELAKURICHIEAST THANJAVUR TAMIL NADU	INDIA	TAMIL NADU	THANJAVUR	614015	1203320165834200		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
Durba Ghatak	NA	NA	NA	NA	NA	Jagannath Garden ,16/9 ,N.S Raniganj	INDIA	WEST BENGAL	Raniganj	713347	IN30149310009569		Amount for unpaid and unclaime	400	12-NOV-2024	ADHPG5499D				SreeLekhaGhatak		No	No	FY-1
Durba Ghatak	NA	NA	NA	NA	NA	Jagannath Garden ,16/9 ,N.S Raniganj	INDIA	WEST BENGAL	Raniganj	713347	IN30149310009569		Amount for unpaid and unclaime	450	01-OCT-2025	ADHPG5499D				SreeLekhaGhatak		No	No	FY-2
Durba Ghatak	NA	NA	NA	NA	NA	Jagannath Garden ,16/9 ,N.S Raniganj	INDIA	WEST BENGAL	Raniganj	713347	IN30149310009569		Amount for unpaid and unclaime	500	07-OCT-2026	ADHPG5499D				SreeLekhaGhatak		No	No	FY-3
Durba Ghatak	NA	NA	NA	NA	NA	Jagannath Garden ,16/9 ,N.S Raniganj	INDIA	WEST BENGAL	Raniganj	713347	IN30149310009569		Amount for unpaid and unclaime	500	12-MAY-2027	ADHPG5499D				SreeLekhaGhatak		No	No	FY-4
Durba Ghatak	NA	NA	NA	NA	NA	Jagannath Garden ,16/9 ,N.S Raniganj	INDIA	WEST BENGAL	Raniganj	713347	IN30149310009569		Amount for unpaid and unclaime	600	04-NOV-2028	ADHPG5499D				SreeLekhaGhatak		No	No	FY-5
DURGA DAS PUROHIT	NA	NA	RADHA KISHAN	NA	NA	C/O RADHA KISHAN & SONS,16 INDIA EXCHANGE PLACE 2ND FLOOR,ROOM NO 18	INDIA	WEST BENGAL	KOLKATA	700001	DR106019		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
DURGA DEVI AGARWAL	NA	NA	NA	NA	NA	805 & 806 CENTRAL PLAZA,2/6 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	DR254279		Amount for unpaid and unclaime	160	12-NOV-2024					KRISHNAKUMARAGARWAL		No	No	FY-1
DURGA DEVI MAHESHWARI	NA	NA	RADHA KISHAN	NA	NA	25B CAMAC STREET,FLAT NO 4A CAMAC COURT,	INDIA	WEST BENGAL	KOLKATA	700016	DR050773		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DURGA DEVI MAHESHWARI	NA	NA	RADHA KISHAN	NA	NA	25B CAMAC STREET,FLAT NO 4A CAMAC COURT,	INDIA	WEST BENGAL	KOLKATA	700016	DR050773		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DURGA DEVI MAHESHWARI	NA	NA	RADHA KISHAN	NA	NA	25B CAMAC STREET,FLAT NO 4A CAMAC COURT,	INDIA	WEST BENGAL	KOLKATA	700016	DR050773		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DURGA DEVI MAHESHWARI	NA	NA	RADHA KISHAN	NA	NA	25B CAMAC STREET,FLAT NO 4A CAMAC COURT,	INDIA	WEST BENGAL	KOLKATA	700016	DR050773		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DURGA DUTTA THIRANI	NA	NA	NA	NA	NA	M. G. MARG,GANGTOK,	INDIA	WEST BENGAL	GANGTOK	737101	1202180000000131		Amount for unpaid and unclaime	360	12-NOV-2024							No	No	FY-1
DURGA KALYANI PINNAMRAJU	NA	NA	NA	NA	NA	813311 WALKERS ROAD VENKATESWARA NAGAR NEAR SV FUNCTION HALL RAJAMAHENDRAVARAM URBAN EAS	INDIA	ANDHRA PRADESH	EAST GODAVARI	533103	1203760002387940		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
DURGA LATA JHA	NA	NA	NA	NA	NA	C/O DR TRILOKANATH JHA,POLY TECHNIC CHOWK,BELA GARDEN	INDIA	BIHAR	DARBHANGA	846004	DR104883		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
DURGA LATA JHA	NA	NA	NA	NA	NA	C/O DR TRILOKANATH JHA,POLY TECHNIC CHOWK,BELA GARDEN	INDIA	BIHAR	DARBHANGA	846004	DR104883		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
DURGA LATA JHA	NA	NA	NA	NA	NA	C/O DR TRILOKANATH JHA,POLY TECHNIC CHOWK,BELA GARDEN	INDIA	BIHAR	DARBHANGA	846004	DR104883		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
DURGA LATA JHA	NA	NA	NA	NA	NA	C/O DR TRILOKANATH JHA,POLY TECHNIC CHOWK,BELA GARDEN	INDIA	BIHAR	DARBHANGA	846004	DR104883		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
DURGA LATA JHA	NA	NA	NA	NA	NA	C/O DR TRILOKANATH JHA,POLY TECHNIC CHOWK,BELA GARDEN	INDIA	BIHAR	DARBHANGA	846004	DR104883		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
DURGA LATA JHA	NA	NA	NA	NA	NA	C/O DR TRILOKANATH JHA,POLY TECHNIC CHOWK,BELA GARDEN	INDIA	BIHAR	DARBHANGA	846004	DR104883		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
DURGA LATA JHA	NA	NA	NA	NA	NA	C/O DR TRILOKANATH JHA,POLY TECHNIC CHOWK,BELA GARDEN	INDIA	BIHAR	DARBHANGA	846004	DR104883		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
DURGA MEHRA	NA	NA	GIAN CHAND	NA	NA	11/2 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	DR254961		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
DURGA NAGESWARARAO POUSETTI	NA	NA	NAGABHUSHA	NA	NA	H NO 1/9/285/4/3 NR RAM NAGAR GUNDU,VIDYANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	DR254049		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DURGA PADA DEY	NA	NA	BISHNA PADA	NA	NA	9/4 ANDUL 2ND BYE,LANE,	INDIA	WEST BENGAL	HOWRAH	711103	DR024613		Amount for unpaid and unclaime	500	12-MAY-2027				KALPANADEY			No	No	FY-4
DURGA PADA DEY	NA	NA	BISHNA PADA	NA	NA	9/4 ANDUL 2ND BYE,LANE,	INDIA	WEST BENGAL	HOWRAH	711103	DR024613		Amount for unpaid and unclaime	700	06-NOV-2030				KALPANADEY			No	No	FY-7
DURGA PALIWAL	NA	NA	DUNGAR	NA	NA	PLOT NO 168,BALDEV NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	DR013385		Amount for unpaid and unclaime	100	12-NOV-2024				DUNGAR			No	No	FY-1
DURGA PALIWAL	NA	NA	DUNGAR	NA	NA	PLOT NO 168,BALDEV NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	DR013385		Amount for unpaid and unclaime	113	01-OCT-2025				DUNGAR			No	No	FY-2
DURGA PARSAD MUNDRA	NA	NA	NA	NA	NA	B/2 KADANWAR BLDG,HINDWADI,	INDIA	KARNATAKA	BELGAUM	590011	DR254437		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
DURGA PARSAD MUNDRA	NA	NA	NA	NA	NA	B/2 KADANWAR BLDG,HINDWADI,	INDIA	KARNATAKA	BELGAUM	590011	DR254437		Amount for unpaid and unclaime	840	04-NOV-2028							No	No	FY-5
DURGA PARSAD MUNDRA	NA	NA	NA	NA	NA	B/2 KADANWAR BLDG,HINDWADI,	INDIA	KARNATAKA	BELGAUM	590011	DR254437		Amount for unpaid and unclaime	910	16-OCT-2029							No	No	FY-6
DURGA PRASAD AGRAWAL	NA	NA	R S AGRAWAL	NA	NA	B-466 NEHRU GROUND,1ST FLOOR NIT,	INDIA	HARYANA	FARIDABAD	121001	DR107168		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
DURGA PRASAD MISHRA	NA	NA	NA	NA	NA	H NO 1550 C BLOCK PALAM VIHAR GURGAON 0	INDIA	HARYANA	GURGAON	122016	1208160003980512		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
DURGA PRASAD MISHRA	NA	NA	NA	NA	NA	H NO 1550 C BLOCK PALAM VIHAR GURGAON 0	INDIA	HARYANA	GURGAON	122016	1208160003980512		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
DURGA PRASAD MUNDRA	NA	NA	JATMAL MUNI	NA	NA	B/2 KADANWAR BLDG,HINDWADI,	INDIA	KARNATAKA	BELGAUM	590011	DR105492		Amount for unpaid and unclaime	1380	12-MAY-2027							No	No	FY-4
DURGA PRASAD MUNDRA	NA	NA	JATMAL MUNI	NA	NA	B/2 KADANWAR BLDG,HINDWADI,	INDIA	KARNATAKA	BELGAUM	590011	DR105492		Amount for unpaid and unclaime	1656	04-NOV-2028							No	No	FY-5
DURGA PRASAD MUNDRA	NA	NA	JATMAL MUNI	NA	NA	B/2 KADANWAR BLDG,HINDWADI,	INDIA	KARNATAKA	BELGAUM	590011	DR105492		Amount for unpaid and unclaime	1794	16-OCT-2029							No	No	FY-6
DURGA PRASAD MUNDRA	NA	NA	JATMAL MUNI	NA	NA	B/2 KADANWAR BLDG,HINDWADI,	INDIA	KARNATAKA	BELGAUM	590011	DR105492		Amount for unpaid and unclaime	1932	06-NOV-2030							No	No	FY-7
DURGA PRASAD RATHI	NA	NA	MADAN LAL	NA	NA	B 8 SRI GURU NANAK CO OP HSG,SOC KOPRI COL THANE,	INDIA	MAHARASHTRA	THANE	400601	DR253411		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DURGA PRASANNA BANERJEE	NA	NA	PRASANNA BA	NA	NA	F/2945 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	DR370599		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DURGA RAO KOLAGOTLA	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	DR253327		Amount for unpaid and unclaime	80	12-NOV-2024				VKOLAGOTLA			No	No	FY-1
DURGA SHANKAR AWADHWAL	NA	NA	DOMANLAL AV	NA	NA	NEHRU ROAD, ,	INDIA	MADHYA PRADESH	SEONI	480661	DR105922		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DURGA SHANKAR AWADHWAL	NA	NA	DOMANLAL AV	NA	NA	NEHRU ROAD, ,	INDIA	MADHYA PRADESH	SEONI	480661	DR105922		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DURGA SHARAN PREM	NA	NA	NA	NA	NA	J6 93 RAJOURI GARDEN, ,	INDIA	DELHI	DELHI	110027	IN30302862733717		Amount for unpaid and unclaime	400	12-NOV-2024	BKNPP2571D			SHARDACHOWDHRY			No	No	FY-1
DURGA SHARAN PREM	NA	NA	NA	NA	NA	J6 93 RAJOURI GARDEN, ,	INDIA	DELHI	DELHI	110027	IN30302862733717		Amount for unpaid and unclaime	450	01-OCT-2025	BKNPP2571D			SHARDACHOWDHRY			No	No	FY-2
DURGA SHAY VIJAY VARGIA	NA	NA	GANGA BAX	NA	NA	A 92 JANTA COLONY,RAJ,	INDIA	RAJASTHAN	JAIPUR	302004	DR012001		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DURGA SHAY VIJAY VARGIA	NA	NA	GANGA BAX	NA	NA	A 92 JANTA COLONY,RAJ,	INDIA	RAJASTHAN	JAIPUR	302004	DR012001		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DURGA SHAY VIJAY VARGIA	NA	NA	GANGA BAX	NA	NA	A 92 JANTA COLONY,RAJ,	INDIA	RAJASTHAN	JAIPUR	302004	DR012001		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DURGA SHAY VIJAY VARGIA	NA	NA	GANGA BAX	NA	NA	A 92 JANTA COLONY,RAJ,	INDIA	RAJASTHAN	JAIPUR	302004	DR012001		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DURGA SHAY VIJAY VARGIA	NA	NA	GANGA BAX	NA	NA	A 92 JANTA COLONY,RAJ,	INDIA	RAJASTHAN	JAIPUR	302004	DR012001		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DURGA SHAY VIJAY VARGIA	NA	NA	GANGA BAX	NA	NA	A 92 JANTA COLONY,RAJ,	INDIA	RAJASTHAN	JAIPUR	302004	DR012001		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DURGA SINGHNEGI	NA	NA	KESHAB	NA	NA	FLAT NO36 CERTRAL RECENUE,APRRT METS NARYAN DABHJOL,	INDIA	MAHARASHTRA	MUMBAI	400006	DR253121		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DURGAANAND MEHTA	NA	NA	NA	NA	NA	NABRATTAN HATA, ,	INDIA	BIHAR	PURNEA	854301	DR104906		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
DURGAANAND MEHTA	NA	NA	NA	NA	NA	NABRATTAN HATA, ,	INDIA	BIHAR	PURNEA	854301	DR104906		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
DURGAANAND MEHTA	NA	NA	NA	NA	NA	NABRATTAN HATA, ,	INDIA	BIHAR	PURNEA	854301	DR104906		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
DURGAANAND MEHTA	NA	NA	NA	NA	NA	NABRATTAN HATA, ,	INDIA	BIHAR	PURNEA	854301	DR104906		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
DURGAANAND MEHTA	NA	NA	NA	NA	NA	NABRATTAN HATA, ,	INDIA	BIHAR	PURNEA	854301	DR104906		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
DURGABEN VINUBHAI PATEL	NA	NA	VINUBHAI	NA	NA	AT & POST PISAI,TA DABHOI,DT BARODA	INDIA	GUJARAT	PISAI	391230	DR017661		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DURGADAS SHETTY	NA	NA	LATE DOMBA	S	NA	UNIVERSAL LUGGAGE MFG CO LTD,NO 5 CORNWEL ROAD LANGFORD GARDENS,	INDIA	KARNATAKA	BANGALORE	560025	DR364208		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DURGADEVI JHUNJHUNWALLA	NA	NA	BALBHADONL	NA	NA	C/O TANTKALA,7 NORMAL LOHIA LANE,	INDIA	WEST BENGAL	KOLKATA	700007	DR045116		Amount for unpaid and unclaime	500	07-OCT-2026	ACPPJ2702F						No	No	FY-3
DURGAN SUNDARAH NAIDU	NA	NA	D R NAIDU	NA	NA	HIG A 109,DR A S RAO NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500762	DR022878		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DURGAN SUNDARAH NAIDU	NA	NA	D R NAIDU	NA	NA	HIG A 109,DR A S RAO NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500762	DR022878		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DURGAN SUNDARAH NAIDU	NA	NA	D R NAIDU	NA	NA	HIG A 109,DR A S RAO NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500762	DR022878		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DURGAN SUNDARAH NAIDU	NA	NA	D R NAIDU	NA	NA	HIG A 109,DR A S RAO NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500762	DR022878		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
DURGAN SUNDARAH NAIDU	NA	NA	D R NAIDU	NA	NA	HIG A 109,DR A S RAO NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500762	DR022878		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DURGAN SUNDARAH NAIDU	NA	NA	D R NAIDU	NA	NA	HIG A 109,DR A S RAO NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500762	DR022878		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DURGAPRASAD S DIXIT	NA	NA	NA	NA	NA	F5/15, JSW TOWNSHIP V V NAGAR	INDIA	KARNATAKA	TORANGALLU	583123	IN30113526827037		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
DURGAWATI DEVI	NA	NA	RADHEY SHYA	NA	NA	1/95 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	DR364249		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DURGAWATI DEVI	NA	NA	RADHEY SHYA	NA	NA	1/95 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	DR364249		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
DURGAWATI DEVI	NA	NA	RADHEY SHYA	NA	NA	1/95 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	DR364249		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DURGAWATI DEVI	NA	NA	RADHEY SHYA	NA	NA	1/95 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	DR364249		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DURGAWATI DEVI	NA	NA	RADHEY SHYA	NA	NA	1/95 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	DR364249		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
DURGESH AGARWAL	NA	NA	ANIL KATLAS	PI	NA	18 URVASHI FLATS,MITHAKHALI SIX ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	DR040664		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
DURGESH AGARWAL	NA	NA	ANIL KATLAS	PI	NA	18 URVASHI FLATS,MITHAKHALI SIX ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	DR040664		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
DURGESH AGARWAL	NA	NA	ANIL KATLAS	PI	NA	18 URVASHI FLATS,MITHAKHALI SIX ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	DR040664		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
DURGESH AGARWAL	NA	NA	ANIL KATLAS	PI	NA	18 URVASHI FLATS,MITHAKHALI SIX ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	DR040664		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
DURGESH AGARWAL	NA	NA	ANIL KATLAS	PI	NA	18 URVASHI FLATS,MITHAKHALI SIX ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	DR040664		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
DURGESH AGARWAL	NA	NA	ANIL KATLAS	PI	NA	18 URVASHI FLATS,MITHAKHALI SIX ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	DR040664		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
DURGESH AGARWAL	NA	NA	ANIL KATLAS	PI	NA	18 URVASHI FLATS,MITHAKHALI SIX ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	DR040664		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
DURGESH AGRAWAL	NA	NA	NA	NA	NA	WARD 08 BIRSINGHPUR MAJHGAWAN BIRSINGHPUR SATNA .	INDIA	MADHYA PRADESH	SATNA	485226	1208870036779842		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
DURGESH CHAUDHARY	NA	NA	PARAMJIT SIN	NA	NA	855 RANI SATI NAGAR,NIRMAN NAGAR,NEAR AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302019	DR254715		Amount for unpaid and unclaime	80	12-NOV-2024				PARAMJITSINGHCHAUDHARY			No	No	FY-1
DURGESH RAMCHAND THAKRE	NA	NA	NA	NA	NA	NEAR DURGA MANDIR INDIRA ADIWASI NAGAR RAJNAGAR KATOLROAD S.O	INDIA	MAHARASHTRA	NAGPUR	440013	1203320145763278		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
DURGESH YADAV	NA	NA	NA	NA	NA	SO BAL SINGH YADAV 1261 KASHI NAGAR LAKHIMPUR KHERI UTTAR PRADESH	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	262701	1208870016346925		Amount for unpaid and unclaime	96	04-NOV-2028							No	No	FY-5
DURGESHKUMAR JITENDRABHAI PATEL	NA	NA	NA	NA	NA	F Saradarpura Post Sathamba,Ta Bayad Dist Arvali	INDIA	GUJARAT	SABARKANTHA	383325	120888000000134081		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
DURGOJI GOPALRAO RAGHUNATH	NA	NA	NA	NA	NA	NEAR CHURCH P B ROAD HARIHARA	INDIA	KARNATAKA	DAVANGERE	577601	IN30214811287775		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
DURGOJI GOPALRAO RAGHUNATH	NA	NA	NA	NA	NA	NEAR CHURCH P B ROAD HARIHARA	INDIA	KARNATAKA	DAVANGERE	577601	IN30214811287775		Amount for unpaid and unclaime	79	06-NOV-2030							No	No	FY-7
DURLABH T VAGHANI	NA	NA	TULSHIBHAI V	NA	NA	21 SHYAM SUNDAR SOC B/H HIMSON,MILL OPP DIAMOND NAGAR A K ROAD,	INDIA	GUJARAT	SURAT	395008	DR106641		Amount for unpaid and unclaime	500	12-NOV-2024	AALPV6528R						No	No	FY-1
DUSA SANJEEV	NA	NA	NA	NA	NA	H.NO 3-29 GODI SHELAPET VELGATOOR MANDAL KARIMNAGAR INDIA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505526	1208940001748387		Amount for unpaid and unclaime	9	16-OCT-2029							No	No	FY-6
DUSHYANT PANDEY	NA	NA	NA	NA	NA	H NO B38/13-4,NAVODIT NAGAR EXT MAHMOORGANJ,CHHITUPUR	INDIA	UTTAR PRADESH	VARANASI	221010	1301440001285919		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
DUSHYANTKUMAR BIHARILAL HINGU	NA	NA	SHRI BHIRALAL	NA	NA	F/8 SWAMINARAYAN SOCIETY,B/H SANGAM SOCEITY,HARNI ROAD	INDIA	GUJARAT	BARODA	390001	DR040773		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
DUSHYANTKUMAR BIHARILAL HINGU	NA	NA	SHRI BHIRALAL	NA	NA	F/8 SWAMINARAYAN SOCIETY,B/H SANGAM SOCEITY,HARNI ROAD	INDIA	GUJARAT	BARODA	390001	DR040773		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
DUSHYANTKUMAR BIHARILAL HINGU	NA	NA	SHRI BHIRALAL	NA	NA	F/8 SWAMINARAYAN SOCIETY,B/H SANGAM SOCEITY,HARNI ROAD	INDIA	GUJARAT	BARODA	390001	DR040773		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
DWARAKANATH HARIBA GAIKWAD	NA	NA	HARIBA	NA	NA	FLAT NO 6 SHANTIDHAM,SHRI NAGAR,NR WAGALE ESTATE	INDIA	MAHARASHTRA	THANE	400604	DR036981		Amount for unpaid and unclaime	400	12-NOV-2024				ARUNDHATIDGAIKWAD			No	No	FY-1
DWARIKA PRASAD	NA	NA	TAMRIT SINGH	NA	NA	ADMINISTRATIVE OFFFCER PLANT PROTECTION,OFFICER,	INDIA	JHARKHAND	PATNA	800001	DR251075		Amount for unpaid and unclaime	128	12-NOV-2024				AK			No	No	FY-1
DWARIKA PRASAD AGARWAL	NA	NA	KALYAN MAL	A	NA	GOVIND NAGAR,PO KOTDWARA,	INDIA	UTTAR PRADESH	GARHWAL	246149	DR101488		Amount for unpaid and unclaime	113	01-OCT-2025				RAJBALAAGARWAL			No	No	FY-2
DWARIKA PRASAD AGARWAL	NA	NA	KALYAN MAL	A	NA	GOVIND NAGAR,PO KOTDWARA,	INDIA	UTTAR PRADESH	GARHWAL	246149	DR101488		Amount for unpaid and unclaime	125	12-MAY-2027				RAJBALAAGARWAL			No	No	FY-4
DWARIKA PRASAD AGARWAL	NA	NA	KALYAN MAL	A	NA	GOVIND NAGAR,PO KOTDWARA,	INDIA	UTTAR PRADESH	GARHWAL	246149	DR101488		Amount for unpaid and unclaime	175	06-NOV-2030				RAJBALAAGARWAL			No	No	FY-7
DWARKA DAS MOHTA	NA	NA	LT N D MOHTA	NA	NA	4 NANDO MMULLICK LANE,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	DR019289		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DWARKA DAS NAGAR	NA	NA	RANCHODDAS	NA	NA	69 KARTIK CHOWK, ,	INDIA	MADHYA PRADESH	UJJAIN	456006	DR371688		Amount for unpaid and unclaime	400	12-NOV-2024	AAUPN7133P						No	No	FY-1
DWARKA PRASAD KEDAWAT	NA	NA	B L KEDAWAT	NA	NA	KEDAWAT BHAWAN,TONK ROAD DURGAPURA,	INDIA	RAJASTHAN	JAIPUR	302018	DR012785		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DWARKA SINGH RAJPOOT	NA	NA	NA	NA	NA	MAYARAM GOSHPURA NO 1,KUTIYANA MOHLA,	INDIA	MADHYA PRADESH	GWALIOR	474003	DR101098		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
DWARKA SINGH RAJPOOT	NA	NA	NA	NA	NA	MAYARAM GOSHPURA NO 1,KUTIYANA MOHLA,	INDIA	MADHYA PRADESH	GWALIOR	474003	DR101098		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
DWARKA SINGH RAJPOOT	NA	NA	NA	NA	NA	MAYARAM GOSHPURA NO 1,KUTIYANA MOHLA,	INDIA	MADHYA PRADESH	GWALIOR	474003	DR101098		Amount for unpaid and unclaime	700	07-OCT-2026							No	No	FY-3
DWARKA SINGH RAJPOOT	NA	NA	NA	NA	NA	MAYARAM GOSHPURA NO 1,KUTIYANA MOHLA,	INDIA	MADHYA PRADESH	GWALIOR	474003	DR101098		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
DWARKA SINGH RAJPOOT	NA	NA	NA	NA	NA	MAYARAM GOSHPURA NO 1,KUTIYANA MOHLA,	INDIA	MADHYA PRADESH	GWALIOR	474003	DR101098		Amount for unpaid and unclaime	840	04-NOV-2028							No	No	FY-5
DWARKA SINGH RAJPOOT	NA	NA	NA	NA	NA	MAYARAM GOSHPURA NO 1,KUTIYANA MOHLA,	INDIA	MADHYA PRADESH	GWALIOR	474003	DR101098		Amount for unpaid and unclaime	910	16-OCT-2029							No	No	FY-6
DWARKA SINGH RAJPOOT	NA	NA	NA	NA	NA	MAYARAM GOSHPURA NO 1,KUTIYANA MOHLA,	INDIA	MADHYA PRADESH	GWALIOR	474003	DR101098		Amount for unpaid and unclaime	980	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
DWARKADAS BHAGAT	NA	NA	ISHWARDAS	NA	NA	SHREE RAM TRADING CO,76/78 LSSAJI STREET 4TH FLOOR,GURUSADAN	INDIA	MAHARASHTRA	MUMBAI	400003	DR030270		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DWARKANADHA REDDY MINNAMREDDY	NA	NA	NA	NA	NA	MARKETING MANAGER ITC LTD,DIV P B NO 20 ALCOT GARDEN,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	DR104946		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DWARKAPRASAD B AGRAWAL	NA	NA	BRIJMOHAN A	NA	NA	AGRAWAL BHAWAN NAVIN DATT MANDIR,GALI ITWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	DR054752		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
DWIPAKKUMAR BASU	NA	NA	NA	NA	NA	ANANDA BHABAN,BANKIM PALLI PO MADHYAM GRAM,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743275	DR104954		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
DWIPAKKUMAR BASU	NA	NA	NA	NA	NA	ANANDA BHABAN,BANKIM PALLI PO MADHYAM GRAM,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743275	DR104954		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
DWIPAKKUMAR BASU	NA	NA	NA	NA	NA	ANANDA BHABAN,BANKIM PALLI PO MADHYAM GRAM,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743275	DR104954		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
DWIPAKKUMAR BASU	NA	NA	NA	NA	NA	ANANDA BHABAN,BANKIM PALLI PO MADHYAM GRAM,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743275	DR104954		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
DWIPAKKUMAR BASU	NA	NA	NA	NA	NA	ANANDA BHABAN,BANKIM PALLI PO MADHYAM GRAM,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743275	DR104954		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
DWIPAKKUMAR BASU	NA	NA	NA	NA	NA	ANANDA BHABAN,BANKIM PALLI PO MADHYAM GRAM,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743275	DR104954		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
DWIPESHCHANDRA BHATTACHARJEE	NA	NA	DINESH CHAN	NA	NA	LOCATION SAHEB KACHARJPARA,PO BALURGHAT,	INDIA	WEST BENGAL	DIST DAKSHIN DINAJPUR	733101	DR106643		Amount for unpaid and unclaime	450	01-OCT-2025	BJXPB0998R						No	No	FY-2
DWJENDRA NATHPAL	NA	NA	MATHURANAT	NA	NA	PLOT 106 RAMKRISHNA NAGAR CO OP HOU,SOC WADWALI SECTION AMBERNATH,	INDIA	MAHARASHTRA	THANE	400601	DR364210		Amount for unpaid and unclaime	400	12-NOV-2024				RATNAPAL			No	No	FY-1
DWJENDRA NATHPAL	NA	NA	MATHURANAT	NA	NA	PLOT 106 RAMKRISHNA NAGAR CO OP HOU,SOC WADWALI SECTION AMBERNATH,	INDIA	MAHARASHTRA	THANE	400601	DR364210		Amount for unpaid and unclaime	450	01-OCT-2025				RATNAPAL			No	No	FY-2
DWRRKA NATH	NA	NA	SAHITS DITTA	NA	NA	14/64 GITA COLONY, ,	INDIA	DELHI	DELHI	110031	DR038618		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
E ALAGU VEL	NA	NA	NA	NA	NA	D 31 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	ER107613		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
E ALTHAFF	NA	NA	NA	NA	NA	13 STV NAGAR,OPP POWER HOUSE,	INDIA	TAMIL NADU	COIMBATORE	641004	ER107546		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
E ALTHAFF	NA	NA	NA	NA	NA	13 STV NAGAR,OPP POWER HOUSE,	INDIA	TAMIL NADU	COIMBATORE	641004	ER107546		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
E ARULARASU	NA	NA	R ESAISELVAN	NA	NA	SELVAN ILLAM 2E2E2E ROAD NEW COLONY, ,	INDIA	TAMIL NADU	MADURAI	625002	ER255571		Amount for unpaid and unclaime	585	01-OCT-2025				REASISELVEN			No	No	FY-2
E ARULARASU	NA	NA	R ESAISELVAN	NA	NA	SELVAN ILLAM 2E2E2E ROAD NEW COLONY, ,	INDIA	TAMIL NADU	MADURAI	625002	ER255571		Amount for unpaid and unclaime	650	07-OCT-2026				REASISELVEN			No	No	FY-3
E ARULARASU	NA	NA	R ESAISELVAN	NA	NA	SELVAN ILLAM 2E2E2E ROAD NEW COLONY, ,	INDIA	TAMIL NADU	MADURAI	625002	ER255571		Amount for unpaid and unclaime	650	12-MAY-2027				REASISELVEN			No	No	FY-4
E ARULARASU	NA	NA	R ESAISELVAN	NA	NA	SELVAN ILLAM 2E2E2E ROAD NEW COLONY, ,	INDIA	TAMIL NADU	MADURAI	625002	ER255571		Amount for unpaid and unclaime	780	04-NOV-2028				REASISELVEN			No	No	FY-5
E ARULARASU	NA	NA	R ESAISELVAN	NA	NA	SELVAN ILLAM 2E2E2E ROAD NEW COLONY, ,	INDIA	TAMIL NADU	MADURAI	625002	ER255571		Amount for unpaid and unclaime	845	16-OCT-2029				REASISELVEN			No	No	FY-6
E K HAMSA	NA	NA	E B KOCHUNN	NA	NA	EDATHATHARA HOUSE,PO MALA TRISSUR,	INDIA	KERALA	TRICHUR	680732	ER048402		Amount for unpaid and unclaime	400	12-NOV-2024	AAGPH8786G						No	No	FY-1
E K HAMSA	NA	NA	E B KOCHUNN	NA	NA	EDATHATHARA HOUSE,PO MALA TRISSUR,	INDIA	KERALA	TRICHUR	680732	ER048402		Amount for unpaid and unclaime	450	01-OCT-2025	AAGPH8786G						No	No	FY-2
E K HAMSA	NA	NA	E B KOCHUNN	NA	NA	EDATHATHARA HOUSE,PO MALA TRISSUR,	INDIA	KERALA	TRICHUR	680732	ER048402		Amount for unpaid and unclaime	500	07-OCT-2026	AAGPH8786G						No	No	FY-3
E K HAMSA	NA	NA	E B KOCHUNN	NA	NA	EDATHATHARA HOUSE,PO MALA TRISSUR,	INDIA	KERALA	TRICHUR	680732	ER048402		Amount for unpaid and unclaime	500	12-MAY-2027	AAGPH8786G						No	No	FY-4
E K HAMSA	NA	NA	E B KOCHUNN	NA	NA	EDATHATHARA HOUSE,PO MALA TRISSUR,	INDIA	KERALA	TRICHUR	680732	ER048402		Amount for unpaid and unclaime	600	04-NOV-2028	AAGPH8786G						No	No	FY-5
E K HAMSA	NA	NA	E B KOCHUNN	NA	NA	EDATHATHARA HOUSE,PO MALA TRISSUR,	INDIA	KERALA	TRICHUR	680732	ER048402		Amount for unpaid and unclaime	650	16-OCT-2029	AAGPH8786G						No	No	FY-6
E K HAMSA	NA	NA	E B KOCHUNN	NA	NA	EDATHATHARA HOUSE,PO MALA TRISSUR,	INDIA	KERALA	TRICHUR	680732	ER048402		Amount for unpaid and unclaime	700	06-NOV-2030	AAGPH8786G						No	No	FY-7
E LAKSHMI V RAO	NA	NA	E V RAO	NA	NA	C 4 B/13/108 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	ER364285		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
E LAKSHMI V RAO	NA	NA	E V RAO	NA	NA	C 4 B/13/108 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	ER364285		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
E LAKSHMI V RAO	NA	NA	E V RAO	NA	NA	C 4 B/13/108 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	ER364285		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
E LAKSHMI V RAO	NA	NA	E V RAO	NA	NA	C 4 B/13/108 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	ER364285		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
E MOHANDASS	NA	NA	NA	NA	NA	C 3 IBP COLONY,SECTOR IV,	INDIA	KARNATAKA	KUDREMUKH	577142	IN30113526382633		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
E NAGARAJAN	NA	NA	P ESWARAN	NA	NA	C/O P UDAIYAVAR,67 RAJAJI ST,	INDIA	TAMIL NADU	KARUR	639001	ER029116		Amount for unpaid and unclaime	400	12-NOV-2024				BSENDHILNATHAN			No	No	FY-1
E P REYNOLD	NA	NA	NA	NA	NA	ELAVUNKAL HOUSE,H NO 41/1347 (OLD H NO 35/2012/A2),PALLINADA P O PALARIVATTOM	INDIA	LAKSHADWEEP	ERNAKULAM	682025	ER107556		Amount for unpaid and unclaime	3980	12-NOV-2024	AIUPR1071J			AMMINIREYNOLD			No	No	FY-1
E P REYNOLD	NA	NA	NA	NA	NA	ELAVUNKAL HOUSE,H NO 41/1347 (OLD H NO 35/2012/A2),PALLINADA P O PALARIVATTOM	INDIA	LAKSHADWEEP	ERNAKULAM	682025	ER107556		Amount for unpaid and unclaime	4478	01-OCT-2025	AIUPR1071J			AMMINIREYNOLD			No	No	FY-2
E P REYNOLD	NA	NA	NA	NA	NA	ELAVUNKAL HOUSE,H NO 41/1347 (OLD H NO 35/2012/A2),PALLINADA P O PALARIVATTOM	INDIA	LAKSHADWEEP	ERNAKULAM	682025	ER107556		Amount for unpaid and unclaime	4975	07-OCT-2026	AIUPR1071J			AMMINIREYNOLD			No	No	FY-3
E P REYNOLD	NA	NA	NA	NA	NA	ELAVUNKAL HOUSE,H NO 41/1347 (OLD H NO 35/2012/A2),PALLINADA P O PALARIVATTOM	INDIA	LAKSHADWEEP	ERNAKULAM	682025	ER107556		Amount for unpaid and unclaime	4975	12-MAY-2027	AIUPR1071J			AMMINIREYNOLD			No	No	FY-4
E P REYNOLD	NA	NA	NA	NA	NA	ELAVUNKAL HOUSE,H NO 41/1347 (OLD H NO 35/2012/A2),PALLINADA P O PALARIVATTOM	INDIA	LAKSHADWEEP	ERNAKULAM	682025	ER107556		Amount for unpaid and unclaime	4776	04-NOV-2028	AIUPR1071J			AMMINIREYNOLD			No	No	FY-5
E PALANIVEL	NA	NA	S ELAGAPPAGC	NA	NA	329/9 POONGA APPARTMENT,II AVENUE,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	ER255584		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
E S SIVARAJAN	NA	NA	E N SUBRAMA	NA	NA	55 SOUTH BOAG ROAD, ,	INDIA	TAMIL NADU	CHENNAI	600017	ER107610		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
E SADASIVAM	NA	NA	S EKAMBARAN	NA	NA	186 NORTH AVENUE, ,	INDIA	DELHI	NEW DELHI	110001	ER057271		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
E SHIVARAMA	NA	NA	NA	NA	NA	DELAMPADY HOUSE ,ANGADIMOGARU P O ,KUMBLA	INDIA	KERALA	KASARAGOD	671321	IN30189510885075		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
E SRINIVASA REDDY	NA	NA	E VENKATESW	NA	NA	VENGAMUKKA PALEM (POST),ONGOLE (M) PRAKASAM (DT),VENGAMUKKA	INDIA	ANDHRA PRADESH	PALEM	523272	ER067018		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
E SRINIVASA REDDY	NA	NA	E VENKATESW	NA	NA	VENGAMUKKA PALEM (POST),ONGOLE (M) PRAKASAM (DT),VENGAMUKKA	INDIA	ANDHRA PRADESH	PALEM	523272	ER067018		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
E SRINIVASA REDDY	NA	NA	E VENKATESW	NA	NA	VENGAMUKKA PALEM (POST),ONGOLE (M) PRAKASAM (DT),VENGAMUKKA	INDIA	ANDHRA PRADESH	PALEM	523272	ER067018		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
E UMMER KUTTY	NA	NA	NA	NA	NA	ELAYADATH HOUSE 6/83,KOLATHARA ROAD KOLATHARA POST,	INDIA	KERALA	CALICUT	673655	ER107559		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
E UMMER KUTTY	NA	NA	NA	NA	NA	ELAYADATH HOUSE 6/83,KOLATHARA ROAD KOLATHARA POST,	INDIA	KERALA	CALICUT	673655	ER107559		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
E V RAVEENDRAN	NA	NA	E V KHRAPPAN	NA	NA	C 2 TCC COLONY, ,	INDIA	KERALA	UDYOGMANDAL	683501	ER364281		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
E VENKATRAM	NA	NA	E RAMA GUWE	NA	NA	112 18TH CROSS,LAXMIPURAM ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	ER255593		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
E VENKITACHALAM	NA	NA	H EASWARA IY	NA	NA	S C O M PB NO 4311,RIYADH 11491,	SAUDI ARABIA	NA	NA	000000	ER107776		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
E VENKITACHALAM	NA	NA	H EASWARA IY	NA	NA	S C O M PB NO 4311,RIYADH 11491,	SAUDI ARABIA	NA	NA	000000	ER107776		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
E VENKITACHALAM	NA	NA	H EASWARA IY	NA	NA	S C O M PB NO 4311,RIYADH 11491,	SAUDI ARABIA	NA	NA	000000	ER107776		Amount for unpaid and unclaime	644	16-OCT-2029							No	No	FY-6
E VENKITACHALAM	NA	NA	H EASWARA IY	NA	NA	S C O M PB NO 4311,RIYADH 11491,	SAUDI ARABIA	NA	NA	000000	ER107776		Amount for unpaid and unclaime	693	06-NOV-2030							No	No	FY-7
EASWAR RAMCHANDRAN KALPATHI	NA	NA	NA	NA	NA	FLAT 408 124/37,ST AL MURQABAT,AL HATHBOOR GROUP L L C DUBAI UAE 39853	UNITED ARAB EMIRATE	NA	NA	000000	IN30290242571244		Amount for unpaid and unclaime	472	12-NOV-2024	ACKPK7187Q			APARNAEASWAR			No	No	FY-1
EASWAR RAMCHANDRAN KALPATHI	NA	NA	NA	NA	NA	FLAT 408 124/37,ST AL MURQABAT,AL HATHBOOR GROUP L L C DUBAI UAE 39853	UNITED ARAB EMIRATE	NA	NA	000000	IN30290242571244		Amount for unpaid and unclaime	450	01-OCT-2025	ACKPK7187Q			APARNAEASWAR			No	No	FY-2
EDATHILAVALAPPIL KANIYAN KANDY	NA	AYOOB	MOOSSA KUTT	NA	NA	HAMAD MEDICAL CORPORATION,POST BOX 1895,	QATAR	NA	NA	000000	ER107780		Amount for unpaid and unclaime	300	12-NOV-2024	AMVPA2297H						No	No	FY-1
EDATHILAVALAPPIL KANIYAN KANDY	NA	AYOOB	MOOSSA KUTT	NA	NA	HAMAD MEDICAL CORPORATION,POST BOX 1895,	QATAR	NA	NA	000000	ER107780		Amount for unpaid and unclaime	338	01-OCT-2025	AMVPA2297H						No	No	FY-2
EDATHILAVALAPPIL KANIYAN KANDY	NA	AYOOB	MOOSSA KUTT	NA	NA	HAMAD MEDICAL CORPORATION,POST BOX 1895,	QATAR	NA	NA	000000	ER107780		Amount for unpaid and unclaime	375	07-OCT-2026	AMVPA2297H						No	No	FY-3
EDATHILAVALAPPIL KANIYAN KANDY	NA	AYOOB	MOOSSA KUTT	NA	NA	HAMAD MEDICAL CORPORATION,POST BOX 1895,	QATAR	NA	NA	000000	ER107780		Amount for unpaid and unclaime	375	12-MAY-2027	AMVPA2297H						No	No	FY-4
EDATHILAVALAPPIL KANIYAN KANDY	NA	AYOOB	MOOSSA KUTT	NA	NA	HAMAD MEDICAL CORPORATION,POST BOX 1895,	QATAR	NA	NA	000000	ER107780		Amount for unpaid and unclaime	356	04-NOV-2028	AMVPA2297H						No	No	FY-5
EDATHILAVALAPPIL KANIYAN KANDY	NA	AYOOB	MOOSSA KUTT	NA	NA	HAMAD MEDICAL CORPORATION,POST BOX 1895,	QATAR	NA	NA	000000	ER107780		Amount for unpaid and unclaime	386	16-OCT-2029	AMVPA2297H						No	No	FY-6
EDDEKEPAVAN PUTHANVEETL SAJITHA	NA	NA	NA	NA	NA	256 1 6TH BLOCK BEL LAYOUTVIDYARANYAPURA BANGALORE NORTHBANGALORE KARNATAKA	INDIA	KARNATAKA	BENGALURU	560097	1203320171146694		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
EDWARD MISQUITH	NA	NA	NA	NA	NA	MISQUITH VILLA,,PERNAL POST,,UDUPI TQ.	INDIA	KARNATAKA	DIST UDUPI	574116	IN30113526080725		Amount for unpaid and unclaime	240	12-NOV-2024	AIVPM6309B			BABITHAMISQUITH			No	No	FY-1
EDWARD MISQUITH	NA	NA	NA	NA	NA	MISQUITH VILLA,,PERNAL POST,,UDUPI TQ.	INDIA	KARNATAKA	DIST UDUPI	574116	IN30113526080725		Amount for unpaid and unclaime	270	01-OCT-2025	AIVPM6309B			BABITHAMISQUITH			No	No	FY-2
EDWARD MISQUITH	NA	NA	NA	NA	NA	MISQUITH VILLA,,PERNAL POST,,UDUPI TQ.	INDIA	KARNATAKA	DIST UDUPI	574116	IN30113526080725		Amount for unpaid and unclaime	300	07-OCT-2026	AIVPM6309B			BABITHAMISQUITH			No	No	FY-3
EDWARD MISQUITH	NA	NA	NA	NA	NA	MISQUITH VILLA,,PERNAL POST,,UDUPI TQ.	INDIA	KARNATAKA	DIST UDUPI	574116	IN30113526080725		Amount for unpaid and unclaime	390	16-OCT-2029	AIVPM6309B			BABITHAMISQUITH			No	No	FY-6
EDWARD MISQUITH	NA	NA	NA	NA	NA	MISQUITH VILLA,,PERNAL POST,,UDUPI TQ.	INDIA	KARNATAKA	DIST UDUPI	574116	IN30113526080725		Amount for unpaid and unclaime	420	06-NOV-2030	AIVPM6309B			BABITHAMISQUITH			No	No	FY-7
EDWARD NORONHA	NA	NA	VINCENT NOR	NA	NA	SHANKERPURA POST,SADADI HOUSE,	INDIA	KARNATAKA	MOODABETTU	574115	ER033007		Amount for unpaid and unclaime	625	12-MAY-2027				CHARLESNORONHA			No	No	FY-4
EDWARD NORONHA	NA	NA	VINCENT NOR	NA	NA	SHANKERPURA POST,SADADI HOUSE,	INDIA	KARNATAKA	MOODABETTU	574115	ER033007		Amount for unpaid and unclaime	813	16-OCT-2029				CHARLESNORONHA			No	No	FY-6
EDWIN PHILIP DESAI	NA	NA	NA	NA	NA	12 AMBICA SOCIETY,SAURASHTRA CHEMICALS,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	ER107701		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
EIPE W J	NA	NA	NA	NA	NA	GLORIA	INDIA	LAKSHADWEEP	KOCHI	682025	IN30023914339521		Amount for unpaid and unclaime	570	04-NOV-2028	ABRPJ1267C			JIBYEIPE			No	No	FY-5
EIPE W J	NA	NA	NA	NA	NA	GLORIA	INDIA	LAKSHADWEEP	KOCHI	682025	IN30023914339521		Amount for unpaid and unclaime	553	16-OCT-2029	ABRPJ1267C			JIBYEIPE			No	No	FY-6
EIPE W J	NA	NA	NA	NA	NA	GLORIA	INDIA	LAKSHADWEEP	KOCHI	682025	IN30023914339521		Amount for unpaid and unclaime	595	06-NOV-2030	ABRPJ1267C			JIBYEIPE			No	No	FY-7
EISHVARYA LAKSHMI MITTAL	NA	NA	DINESH KR MI	NA	NA	D-277 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	ER065772		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
EJAJAHMED ABDULRAHIM SHAIKH	NA	NA	NA	NA	NA	673 CHHIPAS CHAWIDANILIMDA NEAR NAWAB BUNGLOWAHMEDABAD CITY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	1208250015489353		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
EKANADHA GUPTA POLISETTY	NA	NA	NA	NA	NA	D NO 3 30 18 SUNDAARAM COLONY,RING RD,	INDIA	ANDHRA PRADESH	GUNTUR	522006	ER107708		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
EKANADHA GUPTA POLISETTY	NA	NA	NA	NA	NA	D NO 3 30 18 SUNDAARAM COLONY,RING RD,	INDIA	ANDHRA PRADESH	GUNTUR	522006	ER107708		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
EKANADHA GUPTA POLISETTY	NA	NA	NA	NA	NA	D NO 3 30 18 SUNDAARAM COLONY,RING RD,	INDIA	ANDHRA PRADESH	GUNTUR	522006	ER107708		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
EKANADHA GUPTA POLISETTY	NA	NA	NA	NA	NA	D NO 3 30 18 SUNDAARAM COLONY,RING RD,	INDIA	ANDHRA PRADESH	GUNTUR	522006	ER107708		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
EKANADHA GUPTA POLISETTY	NA	NA	NA	NA	NA	D NO 3 30 18 SUNDAARAM COLONY,RING RD,	INDIA	ANDHRA PRADESH	GUNTUR	522006	ER107708		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
EKANADHA GUPTA POLISETTY	NA	NA	NA	NA	NA	D NO 3 30 18 SUNDAARAM COLONY,RING RD,	INDIA	ANDHRA PRADESH	GUNTUR	522006	ER107708		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
EKKESH SUNDARLAL BINNANI	NA	NA	NA	NA	NA	Chitnis Park,Mahal,Chitnis Park,Mahal,Nagpur,Maharashtra	INDIA	MAHARASHTRA	NAGPUR	440032	1208880013361938		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
EKLAVYA	NA	NA	NA	NA	NA	LAHUWAR GHAZIPUR GHAZIPUR 232329	INDIA	UTTAR PRADESH	GHAZIPUR	232329	1203320106933781		Amount for unpaid and unclaime	9	16-OCT-2029							No	No	FY-6
EKLAVYA	NA	NA	NA	NA	NA	LAHUWAR GHAZIPUR GHAZIPUR 232329	INDIA	UTTAR PRADESH	GHAZIPUR	232329	1203320106933781		Amount for unpaid and unclaime	10	06-NOV-2030							No	No	FY-7
EKTA GAUTAMA	NA	NA	NA	NA	NA	646 Z TYPE,TIMPAR PUR,	INDIA	DELHI	DELHI	110054	ER107722		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ELAINE ANNE D SILVA	NA	NA	NA	NA	NA	112 OLD 64 2ND CROSS,RESIDENCY ROAD,	INDIA	KARNATAKA	BANGALORE	560025	ER107724		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ELAINE ANNE D SILVA	NA	NA	NA	NA	NA	112 OLD 64 2ND CROSS,RESIDENCY ROAD,	INDIA	KARNATAKA	BANGALORE	560025	ER107724		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ELAKKIA	NA	NA	NA	NA	NA	W O KARTHIKEYAN 44 3VGANAPATHI NAGAR VADALUR TPCUDDALORE TAMIL NADU	INDIA	TAMIL NADU	CUDDALORE	607303	1208870100905365		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ELANGOVAN CHEZHIYAN	NA	NA	NA	NA	NA	NEW NO 10 OLD NO 29 2ND CROSSSTREET SANTHOSH FLATSWEST CITNAGAR NANDANAM	INDIA	TAMIL NADU	CHENNAI	600035	1203760000653539		Amount for unpaid and unclaime	68	01-OCT-2025							No	No	FY-2
ELANGOVAN CHEZHIYAN	NA	NA	NA	NA	NA	NEW NO 10 OLD NO 29 2ND CROSSSTREET SANTHOSH FLATSWEST CITNAGAR NANDANAM	INDIA	TAMIL NADU	CHENNAI	600035	1203760000653539		Amount for unpaid and unclaime	75	12-MAY-2027							No	No	FY-4
ELANGOVAN CHEZHIYAN	NA	NA	NA	NA	NA	NEW NO 10 OLD NO 29 2ND CROSSSTREET SANTHOSH FLATSWEST CITNAGAR NANDANAM	INDIA	TAMIL NADU	CHENNAI	600035	1203760000653539		Amount for unpaid and unclaime	98	16-OCT-2029							No	No	FY-6
ELAVUNKAL NARAYANANNAIR SANTHOSH	NA	NA	NA	NA	NA	ELAVUMKAL 20 ACRE POTTANK ADU BAISONVALLY POTTENKAD IDUKKI	INDIA	KERALA	IDUKKI	685565	1208530001605017		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
ELAVUNKAL NARAYANANNAIR SANTHOSH	NA	NA	NA	NA	NA	ELAVUMKAL 20 ACRE POTTANK ADU BAISONVALLY POTTENKAD IDUKKI	INDIA	KERALA	IDUKKI	685565	1208530001605017		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
ELECTRONICS CENTRE	NA	NA	BANSIDHAR	NA	NA	S S ROAD LAKHOTOKIA, ,	INDIA	ASSAM	GUWAHATI	781001	ER037933		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
ELECTRONICS CENTRE	NA	NA	BANSIDHAR	NA	NA	S S ROAD LAKHOTOKIA, ,	INDIA	ASSAM	GUWAHATI	781001	ER037933		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
ELESHKUMAR PATEL	NA	NA	ASHOKUMAR P	NA	NA	SWAMINARAYAN MANDIR FALIA,KANJARI,TA HALOL	INDIA	GUJARAT	DIST PANCHMAHAL	389350	ER107808		Amount for unpaid and unclaime	500	12-MAY-2027				PUSHPABENPATEL			No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ELESHKUMAR PATEL	NA	NA	ASHOKUMAR F	NA	NA	SWAMINARAYAN MANDIR FALIA,KANJARI,TA HALOL	INDIA	GUJARAT	DIST PANCHMAHAL	389350	ER107808		Amount for unpaid and unclaime	600	04-NOV-2028					PUSHPABENPATEL		No	No	FY-5
ELESHKUMAR PATEL	NA	NA	ASHOKUMAR F	NA	NA	SWAMINARAYAN MANDIR FALIA,KANJARI,TA HALOL	INDIA	GUJARAT	DIST PANCHMAHAL	389350	ER107808		Amount for unpaid and unclaime	700	06-NOV-2030					PUSHPABENPATEL		No	No	FY-7
ELGIN VARGHESE	NA	NA	NA	NA	NA	KOLLANOOR HOUSE ,P O-PAZHANJI ,	INDIA	KERALA	TRICHUR	680542	IN30177414540267		Amount for unpaid and unclaime	16	12-NOV-2024							No	No	FY-1
ELGIN VARGHESE	NA	NA	NA	NA	NA	KOLLANOOR HOUSE ,P O-PAZHANJI ,	INDIA	KERALA	TRICHUR	680542	IN30177414540267		Amount for unpaid and unclaime	18	01-OCT-2025							No	No	FY-2
ELIAS TOM	NA	NA	NA	NA	NA	VAVAKKUVALLIL CHEMMANATHUKARA P O, VAIKOM, VA 0	INDIA	KERALA	KOTTAYAM	686608	1208180025345088		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ELINA SUBRATA BAGCHI	NA	NA	NA	NA	NA	PO BOX 16498 DUBAI DUBAI U A E DUBAI 0	UNITED ARAB EMIRATE	NA	NA	000000	IN30021421099972		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
ELIZABETH	NA	NA	NA	NA	NA	MALIAMPURAKKAL PUNNAKKUNNAM PULINCUNNOO	INDIA	KERALA	ALAPPUZHA	688011	1208160107611504		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
ELIZABETH ABRAHAM	NA	NA	ABRAHAM MA	NA	NA	TC-3/1491/(1) MARAKKAL HILL,LAKSHMI NAGAR PATTOM,	INDIA	KERALA	TRIVANDRUM	695004	ER255386		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
ELIZABETH JOSE	NA	NA	JOSE THOMAS	NA	NA	# 54 V MAIN ROAD,R C AGRAHARA,CHAMARAJPET	INDIA	KARNATAKA	BANGALORE	560018	ER057272		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ELIZABETH JOSE	NA	NA	JOSE THOMAS	NA	NA	# 54 V MAIN ROAD,R C AGRAHARA,CHAMARAJPET	INDIA	KARNATAKA	BANGALORE	560018	ER057272		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ELIZABETH K	NA	NA	MR T KOSHY	NA	NA	V-30 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110016	ER255429		Amount for unpaid and unclaime	80	12-NOV-2024					BVJOHN		No	No	FY-1
ELKE GANGULI	NA	NA	NA	NA	NA	SAVAN APT SF 05,19TH VIVEKANANDA ROAD,YADAVAGIRI	INDIA	KARNATAKA	MYSORE	570020	IN30154915503670		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ELLURU THEJASWINI	NA	NA	NA	NA	NA	D O ELLURU NAGABHUSHANAM, 284, FIRST ROAD, FIRST ROADANANTAPUR, ANANTAPUR, ANDHRA	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	1208180069833204		Amount for unpaid and unclaime	105	06-NOV-2030							No	No	FY-7
ELROY EVARIST SERRAO	NA	NA	NA	NA	NA	B 13 ROOF TOP CO OP HOUSOC MAHAKALI CAVES RD NRHOLY SPIRIT HOSPITAL ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400093	1208160007109209		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
ELZAMMA ABRAHAM	NA	NA	A C ABRAHAM	NA	NA	C/O A C ABRAHAM,GIBCA P O BOX 289,	UNITED ARAB EMIRATE	NA	NA	000000	ER107782		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
EMROZE GANDHI	NA	NA	NA	NA	NA	A/604 SPECTRUM TOWERS,OPP POLICE PARED GROUND,SAHIBAG	INDIA	GUJARAT	AHMEDABAD	380004	ER107574		Amount for unpaid and unclaime	1020	04-NOV-2028	AAUPG4524D				SABBIRBHAICHANDABHAIGANDHI		No	No	FY-5
EMROZE GANDHI	NA	NA	NA	NA	NA	A/604 SPECTRUM TOWERS,OPP POLICE PARED GROUND,SAHIBAG	INDIA	GUJARAT	AHMEDABAD	380004	ER107574		Amount for unpaid and unclaime	1105	16-OCT-2029	AAUPG4524D				SABBIRBHAICHANDABHAIGANDHI		No	No	FY-6
EPARI SEETARAM	NA	NA	KSHANA MUR	NA	NA	MANAGER UCO BANK,HINJALICUT,DIST ORISSA	INDIA	ORISSA	GAUJOR	761102	ER019107		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
EPPALA JALAPATHI	NA	NA	NA	NA	NA	HNO 2 35 KONDAPOOR VELGATOOR MANDAL KONDAPUR 0	INDIA	ANDHRA PRADESH	KARIMNAGAR	505526	1208180052106878		Amount for unpaid and unclaime	75	16-OCT-2029							No	No	FY-6
ERACH DARASHA DARUVALA	NA	NA	NA	NA	NA	74 TRINITY STREET,DHOBITALAO,	INDIA	MAHARASHTRA	MUMBAI	400002	ER107659		Amount for unpaid and unclaime	775	12-MAY-2027					PERVINFDARUWALLA		No	No	FY-4
ERACH DARASHA DARUVALA	NA	NA	NA	NA	NA	74 TRINITY STREET,DHOBITALAO,	INDIA	MAHARASHTRA	MUMBAI	400002	ER107659		Amount for unpaid and unclaime	930	04-NOV-2028					PERVINFDARUWALLA		No	No	FY-5
ERACH DARASHA DARUVALA	NA	NA	NA	NA	NA	74 TRINITY STREET,DHOBITALAO,	INDIA	MAHARASHTRA	MUMBAI	400002	ER107659		Amount for unpaid and unclaime	1008	16-OCT-2029					PERVINFDARUWALLA		No	No	FY-6
ERACH DARASHA DARUVALA	NA	NA	NA	NA	NA	74 TRINITY STREET,DHOBITALAO,	INDIA	MAHARASHTRA	MUMBAI	400002	ER107659		Amount for unpaid and unclaime	1085	06-NOV-2030					PERVINFDARUWALLA		No	No	FY-7
ERIC PEREIRA	NA	NA	ALEXANDER	NA	NA	LAYYAH POWER STATION,P BOX 135,	UNITED ARAB EMIRATE	NA	NA	000000	ER107784		Amount for unpaid and unclaime	200	12-NOV-2024					ALENEPEREIRA		No	No	FY-1
ERIC PEREIRA	NA	NA	ALEXANDER	NA	NA	LAYYAH POWER STATION,P BOX 135,	UNITED ARAB EMIRATE	NA	NA	000000	ER107784		Amount for unpaid and unclaime	225	01-OCT-2025					ALENEPEREIRA		No	No	FY-2
ERIC PEREIRA	NA	NA	ALEXANDER	NA	NA	LAYYAH POWER STATION,P BOX 135,	UNITED ARAB EMIRATE	NA	NA	000000	ER107784		Amount for unpaid and unclaime	250	07-OCT-2026					ALENEPEREIRA		No	No	FY-3
ERIC PEREIRA	NA	NA	ALEXANDER	NA	NA	LAYYAH POWER STATION,P BOX 135,	UNITED ARAB EMIRATE	NA	NA	000000	ER107784		Amount for unpaid and unclaime	250	12-MAY-2027					ALENEPEREIRA		No	No	FY-4
ERIC PEREIRA	NA	NA	ALEXANDER	NA	NA	LAYYAH POWER STATION,P BOX 135,	UNITED ARAB EMIRATE	NA	NA	000000	ER107784		Amount for unpaid and unclaime	238	04-NOV-2028					ALENEPEREIRA		No	No	FY-5
ERINGHA SURENDRAN	NA	NA	NA	NA	NA	ERINGHA HOUSE C S STREET KUTHUPARAMBA P O	INDIA	KERALA	KANNUR	670643	1208160081553363		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
ESAKKI ANANTHAN	NA	NA	NA	NA	NA	12-12 A NORTH MADATHOOR SOUTH STREET VENGADAMPATTI 0	INDIA	TAMIL NADU	TIRUNELVELI	627415	1203320086295485		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
ESHA PRASAD	NA	NA	NA	NA	NA	2E MIG 1 SHRACHI GREENWOODSONATA NEW TOWN ACTION AREA 2RAJARHAT KOLKATA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700157	1203320036431815		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
ESHA PRASAD	NA	NA	NA	NA	NA	2E MIG 1 SHRACHI GREENWOODSONATA NEW TOWN ACTION AREA 2RAJARHAT KOLKATA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700157	1203320036431815		Amount for unpaid and unclaime	2100	06-NOV-2030							No	No	FY-7
ESMAIL TAYAB MENON	NA	NA	NA	NA	NA	EMCO TIMBER MART,193 KURLA ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	ER107591		Amount for unpaid and unclaime	800	12-NOV-2024					AMINAESMAILMEMON		No	No	FY-1
ESME VAZ	NA	NA	NA	NA	NA	B/88 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	ER107664		Amount for unpaid and unclaime	584	12-NOV-2024					MARIAWVAZ		No	No	FY-1
ESWAR CHAND TEKI	NA	NA	NA	NA	NA	8 4 231 VALLABHA NAGAR OLDBOWENPALLY TIRU MALAGIRI.	INDIA	ANDHRA PRADESH	HYDERABAD	500011	1208870021162493		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
ESWAR CHAND TEKI	NA	NA	NA	NA	NA	8 4 231 VALLABHA NAGAR OLDBOWENPALLY TIRU MALAGIRI.	INDIA	ANDHRA PRADESH	HYDERABAD	500011	1208870021162493		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
ESWAR RAO NALLAMOTHU	NA	NA	NA	NA	NA	3 6 200 ,HIMAYATNAGAR ,BEHIND HOTEL MINERVA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN30102220253300		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ESWAR RAO NALLAMOTHU	NA	NA	NA	NA	NA	3 6 200 ,HIMAYATNAGAR ,BEHIND HOTEL MINERVA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN30102220253300		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ESWAR RAO NALLAMOTHU	NA	NA	NA	NA	NA	3 6 200 ,HIMAYATNAGAR ,BEHIND HOTEL MINERVA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN30102220253300		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ESWAR RAO NALLAMOTHU	NA	NA	NA	NA	NA	3 6 200 ,HIMAYATNAGAR ,BEHIND HOTEL MINERVA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN30102220253300		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ESWAR RAO NALLAMOTHU	NA	NA	NA	NA	NA	3 6 200 ,HIMAYATNAGAR ,BEHIND HOTEL MINERVA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN30102220253300		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
ESWAR RAO NALLAMOTHU	NA	NA	NA	NA	NA	3 6 200 ,HIMAYATNAGAR ,BEHIND HOTEL MINERVA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN30102220253300		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
ESWAR REDDY MITTAPALLI	NA	NA	NA	NA	NA	PEDAGENTAPALLI VILL M BANDAPALLI POST PUTHALAPATTU M	INDIA	ANDHRA PRADESH	CHITTOOR	517127	1208160016790511		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
ESWARA VARA PRASAD RAVURU	NA	NA	NA	NA	NA	SO RAVURU SRINIVASARAO 000 TELAGA STREET SHIKARUGANJI DATTIRAJERU SHIKARUGANJI	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535578	1208870016587153		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
ESWARA VARA PRASAD RAVURU	NA	NA	NA	NA	NA	SO RAVURU SRINIVASARAO 000 TELAGA STREET SHIKARUGANJI DATTIRAJERU SHIKARUGANJI	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535578	1208870016587153		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
ESWARAREDDY MODUGULA	NA	NA	NA	NA	NA	S/O PEDAVENKATA REDDY MODUGULA,5-21 -125,2/16 BRODIPET,GUNTUR,GUNTUR .	INDIA	ANDHRA PRADESH	GUNTUR	522002	IN30023980146544		Amount for unpaid and unclaime	52	16-OCT-2029							No	No	FY-6
ESWARI TEJA KUSAMPUDI	NA	NA	NA	NA	NA	5 65 2 NAGENDRA NAGAR PYDIPARRU TANUKU MANDALAM TANUKU	INDIA	ANDHRA PRADESH	WEST GODAVARI	534211	1208180096617676		Amount for unpaid and unclaime	34	16-OCT-2029							No	No	FY-6
EUGINE CHARLES	NA	NA	CHARLES SWA	NA	NA	NO 2 1ST CROSS LAKSHMI ROAD,SHANTHI NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	ER107585		Amount for unpaid and unclaime	3388	12-NOV-2024					CHARLESSWATTYAKUMARS		No	No	FY-1
EVEREST INVESTMENTS	NA	NA	NA	NA	NA	3528 I FLOOR,QUTAB ROAD,	INDIA	DELHI	DELHI	110006	ER068087		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
F BENHUR PAUL	NA	NA	M S PAUL	NA	NA	39 MALLA REDDY NAGAR,MANDABAD LOTH KUNTA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	FR108212		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
F BENHUR PAUL	NA	NA	M S PAUL	NA	NA	39 MALLA REDDY NAGAR,MANDABAD LOTH KUNTA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	FR108212		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
F BENHUR PAUL	NA	NA	M S PAUL	NA	NA	39 MALLA REDDY NAGAR,MANDABAD LOTH KUNTA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	FR108212		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
F BENHUR PAUL	NA	NA	M S PAUL	NA	NA	39 MALLA REDDY NAGAR,MANDABAD LOTH KUNTA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	FR108212		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
F BENHUR PAUL	NA	NA	M S PAUL	NA	NA	39 MALLA REDDY NAGAR,MANDABAD LOTH KUNTA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	FR108212		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
F QAMSUFAZAL	NA	NA	NA	NA	NA	12 A/2 VASANTH AVENUE,M R C N NAGAR,	INDIA	TAMIL NADU	CHENNAI	600028	FR107937		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
F SHAJAHAN	NA	NA	M FAZLUDDIN	NA	NA	228\1D TYPE II QTRS,BLOCK-6,	INDIA	TAMIL NADU	NEYVELI	607803	FR048017		Amount for unpaid and unclaime	500	12-MAY-2027	ABDPS9656C						No	No	FY-4
F SHAJAHAN	NA	NA	M FAZLUDDIN	NA	NA	228\1D TYPE II QTRS,BLOCK-6,	INDIA	TAMIL NADU	NEYVELI	607803	FR048017		Amount for unpaid and unclaime	600	04-NOV-2028	ABDPS9656C						No	No	FY-5
F SHAJAHAN	NA	NA	M FAZLUDDIN	NA	NA	228\1D TYPE II QTRS,BLOCK-6,	INDIA	TAMIL NADU	NEYVELI	607803	FR048017		Amount for unpaid and unclaime	650	16-OCT-2029	ABDPS9656C						No	No	FY-6
FABIAN NORONHA	NA	NA	LAWRENCE	NA	NA	2/A BINDU TILAK ROAD,SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	FR108143		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
FAHD AHMAR	NA	NA	NA	NA	NA	SRINAGAR GREEN AVENUEHYDERPORA SRINAGAR	INDIA	JAMMU AND KASHMIR	BUDGAM	190014	1208180041660474		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
FAISAL PARATTU VEETTIL	NA	NA	NA	NA	NA	ARAKKAKATTIL HOUSE ,AMAYAM CHERAVALLOOR PO ,	INDIA	KERALA	MALAPPURAM	679575	IN30177415560195		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
FAISAL PARATTU VEETTIL	NA	NA	NA	NA	NA	ARAKKAKATTIL HOUSE ,AMAYAM CHERAVALLOOR PO ,	INDIA	KERALA	MALAPPURAM	679575	IN30177415560195		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
FAISAL PARATTU VEETTIL	NA	NA	NA	NA	NA	ARAKKAKATTIL HOUSE ,AMAYAM CHERAVALLOOR PO ,	INDIA	KERALA	MALAPPURAM	679575	IN30177415560195		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
FAISAL PARATTU VEETTIL	NA	NA	NA	NA	NA	ARAKKAKATTIL HOUSE ,AMAYAM CHERAVALLOOR PO ,	INDIA	KERALA	MALAPPURAM	679575	IN30177415560195		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
FAISAL PARATTU VEETTIL	NA	NA	NA	NA	NA	ARAKKAKATTIL HOUSE ,AMAYAM CHERAVALLOOR PO ,	INDIA	KERALA	MALAPPURAM	679575	IN30177415560195		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
FAIZ ASGHAR NIZAMI	NA	NA	NA	NA	NA	S/O Late Asghar Ali,BANKI, UTTAR TOLA,NEAR, GOLDEN ROSE SCHOOL,Nawabganj,Barabanki,Uttar Pradesh	INDIA	UTTAR PRADESH	BARABANKI	225001	1208880010574220		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
FAIZAN ALI SHAIK	NA	NA	NA	NA	NA	S/O SHAIK SUBHAN ALI 1-23 OPPOSITE HIGH SCHOOL EEDARA EDARA AGIRIPALLE	INDIA	ANDHRA PRADESH	KRISHNA	521211	1203600004542818		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
FAIZAN IMTIYAZ	NA	NA	NA	NA	NA	SHAKH SAAZ MOHALLAH 0 0	INDIA	JAMMU AND KASHMIR	ANANTHNAG	192101	1208160095249481		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
FAKIRAPPA PANDIT	NA	NA	BHEEMADPA	NA	NA	37/1 GOULI ONI,MALMADDI,	INDIA	KARNATAKA	DHARWAD	580007	FR255761		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
FALGUNI BHARAT PATEL	NA	NA	NA	NA	NA	D/201, MINAL PART,OLD NAGARDAS ROAD,ANDHERI(E),	INDIA	MAHARASHTRA	MUMBAI	400069	1201120000057656		Amount for unpaid and unclaime	780	04-NOV-2028							No	No	FY-5
FALGUNI DINESH TOPRANI	NA	NA	DINESH	NA	NA	71 DR S S RAO ROAD,LALBAUG PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	FR255607		Amount for unpaid and unclaime	560	12-NOV-2024	AAFPJ1013K				DINESHMEGJITOPRANI		No	No	FY-1
FALGUNI DINESH TOPRANI	NA	NA	DINESH	NA	NA	71 DR S S RAO ROAD,LALBAUG PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	FR255607		Amount for unpaid and unclaime	700	12-MAY-2027	AAFPJ1013K				DINESHMEGJITOPRANI		No	No	FY-4
FALGUNI DINESH TOPRANI	NA	NA	DINESH	NA	NA	71 DR S S RAO ROAD,LALBAUG PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	FR255607		Amount for unpaid and unclaime	840	04-NOV-2028	AAFPJ1013K				DINESHMEGJITOPRANI		No	No	FY-5
FALGUNI DINESH TOPRANI	NA	NA	DINESH	NA	NA	71 DR S S RAO ROAD,LALBAUG PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	FR255607		Amount for unpaid and unclaime	910	16-OCT-2029	AAFPJ1013K				DINESHMEGJITOPRANI		No	No	FY-6
FALGUNI PATEL	NA	NA	RASIKLAL PATE	NA	NA	2 BABABHAI FLATS B/H H L COMMERCE,COLLEGE NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	FR027779		Amount for unpaid and unclaime	750	07-OCT-2026	AOEPP2938J						No	No	FY-3
FALGUNI PATEL	NA	NA	RASIKLAL PATE	NA	NA	2 BABABHAI FLATS B/H H L COMMERCE,COLLEGE NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	FR027779		Amount for unpaid and unclaime	750	12-MAY-2027	AOEPP2938J						No	No	FY-4
FALGUNI PATEL	NA	NA	RASIKLAL PATE	NA	NA	2 BABABHAI FLATS B/H H L COMMERCE,COLLEGE NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	FR027779		Amount for unpaid and unclaime	900	04-NOV-2028	AOEPP2938J						No	No	FY-5
FALGUNI PATEL	NA	NA	RASIKLAL PATE	NA	NA	2 BABABHAI FLATS B/H H L COMMERCE,COLLEGE NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	FR027779		Amount for unpaid and unclaime	975	16-OCT-2029	AOEPP2938J						No	No	FY-6
FALGUNI PATEL	NA	NA	RASIKLAL PATE	NA	NA	2 BABABHAI FLATS B/H H L COMMERCE,COLLEGE NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	FR027779		Amount for unpaid and unclaime	1050	06-NOV-2030	AOEPP2938J						No	No	FY-7
FALGUNI S JOSHI	NA	NA	SURESH R JOS	NA	NA	B/608 ADARSH NORTH AVENUE,ADARSH DUGDHALAYA LANE,OFF MARVE ROAD MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	FR022806		Amount for unpaid and unclaime	400	12-NOV-2024					SURESHRJOSHI		No	No	FY-1
FALGUNI S JOSHI	NA	NA	SURESH R JOS	NA	NA	B/608 ADARSH NORTH AVENUE,ADARSH DUGDHALAYA LANE,OFF MARVE ROAD MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	FR022806		Amount for unpaid and unclaime	450	01-OCT-2025					SURESHRJOSHI		No	No	FY-2
FALGUNI VIMAL SHAH	NA	NA	NA	NA	NA	2 A PLOT NO 105 SHR KRISHNA JYOT GARODIA NAGAR GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	1203320085361005		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
FALGUNIBEN ANKITBHAI PATEL	NA	NA	NA	NA	NA	82-GANGA SAGAR SOC, I O C ROAD NEAR MANI KRUPA HIGH SCHOOL CHANDKHEDA	INDIA	GUJARAT	GANDHINAGAR	382424	1203320073455731		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
FANCHIBAI KANTILAL PARMAR	NA	NA	KANTILAL PAR	NA	NA	C/O MAHAVIR FOOD CORNER,83 JAI CHAND CHOWK,	INDIA	MAHARASHTRA	PUNE	411040	FR364292		Amount for unpaid and unclaime	400	12-NOV-2024					KANTILALPARMAR		No	No	FY-1
FARAH F ATAIE	NA	NA	FARHANG K AT	NA	NA	SHOP NO 17-18 MATRU ASHISH,39 NEPEANSEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	FR108167		Amount for unpaid and unclaime	500	12-NOV-2024					SANTANUNUNDY		No	No	FY-1
FARAH JABEEN	NA	NA	KALIM AKHTAF	NA	NA	SIRAJ BHAWAN,MAIN ROAD,	INDIA	ORISSA	ROURKELA	769001	FR255620		Amount for unpaid and unclaime	990	01-OCT-2025							No	No	FY-2
FARAH JABEEN	NA	NA	KALIM AKHTAF	NA	NA	SIRAJ BHAWAN,MAIN ROAD,	INDIA	ORISSA	ROURKELA	769001	FR255620		Amount for unpaid and unclaime	1100	12-MAY-2027							No	No	FY-4
FARAH JABEEN	NA	NA	KALIM AKHTAF	NA	NA	SIRAJ BHAWAN,MAIN ROAD,	INDIA	ORISSA	ROURKELA	769001	FR255620		Amount for unpaid and unclaime	1430	16-OCT-2029							No	No	FY-6
FARAH QAMARUDIN KHAN	NA	NA	QAMARUDDIN	NA	NA	E A JUFFALL AND BROS JAMED,P O BOX 5090,JEDDAH 21422	SAUDI ARABIA	NA	NA	000000	FR108097		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
FARAKNATH SHAW	NA	NA	JAWHAR LAL SI	NA	NA	1/1A MANICK TOLA MAIN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700054	FR108176		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
FARAKNATH SHAW	NA	NA	JAWHAR LAL SI	NA	NA	1/1A MANICK TOLA MAIN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700054	FR108176		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
FARAKNATH SHAW	NA	NA	JAWHAR LAL SI	NA	NA	1/1A MANICK TOLA MAIN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700054	FR108176		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
FARAKNATH SHAW	NA	NA	JAWHAR LAL SI	NA	NA	1/1A MANICK TOLA MAIN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700054	FR108176		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
FARAKNATH SHAW	NA	NA	JAWHAR LAL SI	NA	NA	1/1A MANICK TOLA MAIN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700054	FR108176		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
FARAKNATH SHAW	NA	NA	JAWHAR LAL SI	NA	NA	1/1A MANICK TOLA MAIN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700054	FR108176		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
FARDOON MAZDA	NA	NA	SHERIAR	NA	NA	6 CROSS ROAD GOLIBAR MAIDAR, ,	INDIA	MAHARASHTRA	PUNE	411001	FR049101		Amount for unpaid and unclaime	750	12-MAY-2027					FERISHTE		No	No	FY-4
FARDOON MAZDA	NA	NA	SHERIAR	NA	NA	6 CROSS ROAD GOLIBAR MAIDAR, ,	INDIA	MAHARASHTRA	PUNE	411001	FR049101		Amount for unpaid and unclaime	900	04-NOV-2028					FERISHTE		No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
FARDOON MAZDA	NA	NA	SHERIAR	NA	NA	6 CROSS ROAD GOLIBAR MAIDAR, ,	INDIA	MAHARASHTRA	PUNE	411001	FR049101		Amount for unpaid and unclaime	975	16-OCT-2029					FERISHTE		No	No	FY-6
FARDOON MAZDA	NA	NA	SHERIAR	NA	NA	6 CROSS ROAD GOLIBAR MAIDAR, ,	INDIA	MAHARASHTRA	PUNE	411001	FR049101		Amount for unpaid and unclaime	1050	06-NOV-2030					FERISHTE		No	No	FY-7
FAREED SHAIK	NA	NA	NA	NA	NA	9 597 1 RANGANAYAKULA PETA OPP MAKKAH MASJID RIY KODUR KODUR	INDIA	ANDHRA PRADESH	KADAPA	516101	1208870099033191		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
FARHA NAAZ RAFIQUE QURESHI	NA	NA	NA	NA	NA	D O RAFIQUE QURESHI 2 2 JAISINGH CHWAL HARIYALI VILLAGE NEAR SHANTI LAL JAIN	INDIA	MAHARASHTRA	MUMBAI	400083	1208870041331702		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
FARHA NAAZ RAFIQUE QURESHI	NA	NA	NA	NA	NA	D O RAFIQUE QURESHI 2 2 JAISINGH CHWAL HARIYALI VILLAGE NEAR SHANTI LAL JAIN	INDIA	MAHARASHTRA	MUMBAI	400083	1208870041331702		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
FARHAD BANU	NA	NA	MUKHTIAR	NA	NA	13 VISHNU MANDIR,GALI NO 1,	INDIA	MADHYA PRADESH	DEWAS	455001	FR011516		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
FARHAD BANU	NA	NA	MUKHTIAR	NA	NA	13 VISHNU MANDIR,GALI NO 1,	INDIA	MADHYA PRADESH	DEWAS	455001	FR011516		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
FARHAD BANU	NA	NA	MUKHTIAR	NA	NA	13 VISHNU MANDIR,GALI NO 1,	INDIA	MADHYA PRADESH	DEWAS	455001	FR011516		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
FARID KHAN	NA	NA	NA	NA	NA	PLOT NO D 65A BHARAT VIHAR KAKROLA KAKROLA 0	INDIA	DELHI	WEST DELHI	110078	1208180107609761		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
FARIDA A ATTARIYA	NA	NA	AASHIK	NA	NA	MULLA MEDI ROAD,BAVA FALI,	INDIA	GUJARAT	JAMNAGAR	361001	FR013214		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
FARIDA A ATTARIYA	NA	NA	AASHIK	NA	NA	MULLA MEDI ROAD,BAVA FALI,	INDIA	GUJARAT	JAMNAGAR	361001	FR013214		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
FARIDA A ATTARIYA	NA	NA	AASHIK	NA	NA	MULLA MEDI ROAD,BAVA FALI,	INDIA	GUJARAT	JAMNAGAR	361001	FR013214		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
FARIDA A ATTARIYA	NA	NA	AASHIK	NA	NA	MULLA MEDI ROAD,BAVA FALI,	INDIA	GUJARAT	JAMNAGAR	361001	FR013214		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
FARIDA HANIF	NA	NA	HANIF	NA	NA	C/O MOTI TRADERS,NO 167/1 6TH MAIN ROAD,A P M C YARD YESHWANTHPUR	INDIA	KARNATAKA	BANGALORE	560022	FR031313		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
FARIDA HANIF	NA	NA	HANIF	NA	NA	C/O MOTI TRADERS,NO 167/1 6TH MAIN ROAD,A P M C YARD YESHWANTHPUR	INDIA	KARNATAKA	BANGALORE	560022	FR031313		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
FARIDA HANIF	NA	NA	HANIF	NA	NA	C/O MOTI TRADERS,NO 167/1 6TH MAIN ROAD,A P M C YARD YESHWANTHPUR	INDIA	KARNATAKA	BANGALORE	560022	FR031313		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
FARIDA HANIF	NA	NA	HANIF	NA	NA	C/O MOTI TRADERS,NO 167/1 6TH MAIN ROAD,A P M C YARD YESHWANTHPUR	INDIA	KARNATAKA	BANGALORE	560022	FR031313		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
FARIDA HANIF	NA	NA	HANIF	NA	NA	C/O MOTI TRADERS,NO 167/1 6TH MAIN ROAD,A P M C YARD YESHWANTHPUR	INDIA	KARNATAKA	BANGALORE	560022	FR031313		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
FARIDA ISMAIL PATEL	NA	NA	ISMAIL A PATE	NA	NA	5/1418 JURAWA STREET,SAIYAD PURA,	INDIA	GUJARAT	SURAT	395003	FR108137		Amount for unpaid and unclaime	500	12-NOV-2024					FATIMABIBIYUSUFQAZI		No	No	FY-1
FARIDA ISMAIL PATEL	NA	NA	ISMAIL A PATE	NA	NA	5/1418 JURAWA STREET,SAIYAD PURA,	INDIA	GUJARAT	SURAT	395003	FR108137		Amount for unpaid and unclaime	625	07-OCT-2026					FATIMABIBIYUSUFQAZI		No	No	FY-3
FARIDA ISMAIL PATEL	NA	NA	ISMAIL A PATE	NA	NA	5/1418 JURAWA STREET,SAIYAD PURA,	INDIA	GUJARAT	SURAT	395003	FR108137		Amount for unpaid and unclaime	625	12-MAY-2027					FATIMABIBIYUSUFQAZI		No	No	FY-4
FARIDA ISMAIL PATEL	NA	NA	ISMAIL A PATE	NA	NA	5/1418 JURAWA STREET,SAIYAD PURA,	INDIA	GUJARAT	SURAT	395003	FR108137		Amount for unpaid and unclaime	750	04-NOV-2028					FATIMABIBIYUSUFQAZI		No	No	FY-5
FARIDA ISMAIL PATEL	NA	NA	ISMAIL A PATE	NA	NA	5/1418 JURAWA STREET,SAIYAD PURA,	INDIA	GUJARAT	SURAT	395003	FR108137		Amount for unpaid and unclaime	813	16-OCT-2029					FATIMABIBIYUSUFQAZI		No	No	FY-6
FARIDA ISMAIL PATEL	NA	NA	ISMAIL A PATE	NA	NA	5/1418 JURAWA STREET,SAIYAD PURA,	INDIA	GUJARAT	SURAT	395003	FR108137		Amount for unpaid and unclaime	875	06-NOV-2030					FATIMABIBIYUSUFQAZI		No	No	FY-7
FARIDA SAJAD VOHRA	NA	NA	NA	NA	NA	OLD LAKDA BAZAR,BHUJ KUTCH,	INDIA	GUJARAT	ANJAR	370110	FR108017		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
FAROOK SADIQ MANIAR	NA	NA	NA	NA	NA	LINDI BAZAR, ,MANIAR SHERI, ,	INDIA	GUJARAT	JAMNAGAR.	361001	IN30097410355644		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
FAROOQ AHMED VAZEER BASHA	NA	NA	NA	NA	NA	NO 33 ,2ND CROSS ,MICO FACTORY BACK	INDIA	KARNATAKA	BANGALORE	560030	IN30302893584990		Amount for unpaid and unclaime	1	04-NOV-2028	AEFPF5035F						No	No	FY-5
FAROOQ ESSABHAI BHAGWANI	NA	NA	ESSABHAI	NA	NA	502 SILVER TOWER COMPLEX,NADIADWALA COMPOUND HAJI BAPU RD,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	FR068896		Amount for unpaid and unclaime	400	12-NOV-2024					VAHIDESSABHAIBHAGWANI		No	No	FY-1
FAROOQ ESSABHAI BHAGWANI	NA	NA	ESSABHAI	NA	NA	502 SILVER TOWER COMPLEX,NADIADWALA COMPOUND HAJI BAPU RD,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	FR068896		Amount for unpaid and unclaime	450	01-OCT-2025					VAHIDESSABHAIBHAGWANI		No	No	FY-2
FAROOQ ESSABHAI BHAGWANI	NA	NA	ESSABHAI	NA	NA	502 SILVER TOWER COMPLEX,NADIADWALA COMPOUND HAJI BAPU RD,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	FR068896		Amount for unpaid and unclaime	500	07-OCT-2026					VAHIDESSABHAIBHAGWANI		No	No	FY-3
FAROOQ ESSABHAI BHAGWANI	NA	NA	ESSABHAI	NA	NA	502 SILVER TOWER COMPLEX,NADIADWALA COMPOUND HAJI BAPU RD,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	FR068896		Amount for unpaid and unclaime	500	12-MAY-2027					VAHIDESSABHAIBHAGWANI		No	No	FY-4
FAROOQ ESSABHAI BHAGWANI	NA	NA	ESSABHAI	NA	NA	502 SILVER TOWER COMPLEX,NADIADWALA COMPOUND HAJI BAPU RD,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	FR068896		Amount for unpaid and unclaime	600	04-NOV-2028					VAHIDESSABHAIBHAGWANI		No	No	FY-5
FAROOQ ESSABHAI BHAGWANI	NA	NA	ESSABHAI	NA	NA	502 SILVER TOWER COMPLEX,NADIADWALA COMPOUND HAJI BAPU RD,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	FR068896		Amount for unpaid and unclaime	650	16-OCT-2029					VAHIDESSABHAIBHAGWANI		No	No	FY-6
FAROOQ ESSABHAI BHAGWANI	NA	NA	ESSABHAI	NA	NA	502 SILVER TOWER COMPLEX,NADIADWALA COMPOUND HAJI BAPU RD,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	FR068896		Amount for unpaid and unclaime	700	06-NOV-2030					VAHIDESSABHAIBHAGWANI		No	No	FY-7
FAROOQ HALAI	NA	NA	ADAM HALAI	NA	NA	338 S V ROAD,ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	FR039848		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
FAROOQ HALAI	NA	NA	ADAM HALAI	NA	NA	338 S V ROAD,ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	FR039848		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
FAROOQ HALAI	NA	NA	ADAM HALAI	NA	NA	338 S V ROAD,ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	FR039848		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
FAROOQ HALAI	NA	NA	ADAM HALAI	NA	NA	338 S V ROAD,ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	FR039848		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
FAROOQ HALAI	NA	NA	ADAM HALAI	NA	NA	338 S V ROAD,ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	FR039848		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
FARUQ MOHAMAD	NA	NA	HAJI SADIQ	NA	NA	BHATI SONARAM AMRARAM,NEAR KRISHIMANI PIPAR,	INDIA	RAJASTHAN	JODHPUR	342601	FR032619		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
FARUQUEL ISLAM	NA	NA	NA	NA	NA	MAR SARANI,KIDDER PURE,	INDIA	WEST BENGAL	KOLKATA	700023	FR107947		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
FARZANA BANO	NA	NA	NA	NA	NA	RAILPER SAHANGIRI,MOHALLA,NEAR RAHMANIA SCHOOL	INDIA	WEST BENGAL	ASANSOL	713303	IN30160410554984		Amount for unpaid and unclaime	86	01-OCT-2025	ADAPB9477B						No	No	FY-2
FARZANA BANO	NA	NA	NA	NA	NA	RAILPER SAHANGIRI,MOHALLA,NEAR RAHMANIA SCHOOL	INDIA	WEST BENGAL	ASANSOL	713303	IN30160410554984		Amount for unpaid and unclaime	95	07-OCT-2026	ADAPB9477B						No	No	FY-3
FARZANA BANO	NA	NA	NA	NA	NA	RAILPER SAHANGIRI,MOHALLA,NEAR RAHMANIA SCHOOL	INDIA	WEST BENGAL	ASANSOL	713303	IN30160410554984		Amount for unpaid and unclaime	95	12-MAY-2027	ADAPB9477B						No	No	FY-4
FARZANA BANO	NA	NA	NA	NA	NA	RAILPER SAHANGIRI,MOHALLA,NEAR RAHMANIA SCHOOL	INDIA	WEST BENGAL	ASANSOL	713303	IN30160410554984		Amount for unpaid and unclaime	114	04-NOV-2028	ADAPB9477B						No	No	FY-5
FARZANA BANO	NA	NA	NA	NA	NA	RAILPER SAHANGIRI,MOHALLA,NEAR RAHMANIA SCHOOL	INDIA	WEST BENGAL	ASANSOL	713303	IN30160410554984		Amount for unpaid and unclaime	124	16-OCT-2029	ADAPB9477B						No	No	FY-6
FARZANA BANO	NA	NA	NA	NA	NA	RAILPER SAHANGIRI,MOHALLA,NEAR RAHMANIA SCHOOL	INDIA	WEST BENGAL	ASANSOL	713303	IN30160410554984		Amount for unpaid and unclaime	133	06-NOV-2030	ADAPB9477B						No	No	FY-7
FATECHAND GUPTA	NA	NA	NA	NA	NA	SHIV NAGAR,DELHI ROAD,	INDIA	HARYANA	REWARI	123401	FR108030		Amount for unpaid and unclaime	400	12-NOV-2024					MANISHKUMARDATA		No	No	FY-1
FATECHAND GUPTA	NA	NA	NA	NA	NA	SHIV NAGAR,DELHI ROAD,	INDIA	HARYANA	REWARI	123401	FR108030		Amount for unpaid and unclaime	450	01-OCT-2025					MANISHKUMARDATA		No	No	FY-2
FATECHAND GUPTA	NA	NA	NA	NA	NA	SHIV NAGAR,DELHI ROAD,	INDIA	HARYANA	REWARI	123401	FR108030		Amount for unpaid and unclaime	500	07-OCT-2026					MANISHKUMARDATA		No	No	FY-3
FATEH CHANDRA	NA	NA	NA	NA	NA	RAM BHAWAN LOKMANGANJ,CHARBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	FR107877		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
FATEH CHANDRA	NA	NA	NA	NA	NA	RAM BHAWAN LOKMANGANJ,CHARBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	FR107877		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
FATEH CHANDRA	NA	NA	NA	NA	NA	RAM BHAWAN LOKMANGANJ,CHARBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	FR107877		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
FATEH CHANDRA	NA	NA	NA	NA	NA	RAM BHAWAN LOKMANGANJ,CHARBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	FR107877		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
FATEH CHANDRA	NA	NA	NA	NA	NA	RAM BHAWAN LOKMANGANJ,CHARBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	FR107877		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
FATEH CHANDRA	NA	NA	NA	NA	NA	RAM BHAWAN LOKMANGANJ,CHARBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	FR107877		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
FATEH MOHAMMED	NA	NA	NA	NA	NA	PO BOX NO 35,CODE 611 MODES,NIZWA	OMAN	NA	NA	000000	FR108100		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
FATEHCHAND M SHAH	NA	NA	MULCHAND SH	NA	NA	11 SHANKHESHWAR DARSHAN,A G PAWAR CROSS LANE,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	FR255866		Amount for unpaid and unclaime	80	12-NOV-2024					LAXMIBAIFSHAH		No	No	FY-1
FATEHCHAND SHAH	NA	NA	MULCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWAR CROSS LANE BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	FR255776		Amount for unpaid and unclaime	80	12-NOV-2024					LAXMIBAIFSHAH		No	No	FY-1
FATEMA NAZER HUSAIN MALIK	NA	NA	NA	NA	NA	Medical Vasai	INDIA	MAHARASHTRA	MUMBAI	401202	1208160103939073		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
FATHER JOY PAUL MANAYATH	NA	NA	NA	NA	NA	MANAYATH HOUSE,POST KOKKAPPILLY ,	INDIA	LAKSHADWEEP	ERNAKULAM	682305	FR107879		Amount for unpaid and unclaime	250	07-OCT-2026	ACOPJ5370N						No	No	FY-3
FATHER JOY PAUL MANAYATH	NA	NA	NA	NA	NA	MANAYATH HOUSE,POST KOKKAPPILLY ,	INDIA	LAKSHADWEEP	ERNAKULAM	682305	FR107879		Amount for unpaid and unclaime	250	12-MAY-2027	ACOPJ5370N						No	No	FY-4
FATIMA JEVIS	NA	NA	NA	NA	NA	SACRED HEART,MOOTHAKARA,	INDIA	KERALA	QUILON	691013	FR107880		Amount for unpaid and unclaime	428	12-NOV-2024					JEVISMICHAEL		No	No	FY-1
FATIMA JEVIS	NA	NA	NA	NA	NA	SACRED HEART,MOOTHAKARA,	INDIA	KERALA	QUILON	691013	FR107880		Amount for unpaid and unclaime	482	01-OCT-2025					JEVISMICHAEL		No	No	FY-2
FATIMA JEVIS	NA	NA	NA	NA	NA	SACRED HEART,MOOTHAKARA,	INDIA	KERALA	QUILON	691013	FR107880		Amount for unpaid and unclaime	535	12-MAY-2027					JEVISMICHAEL		No	No	FY-4
FATIMA JEVIS	NA	NA	NA	NA	NA	SACRED HEART,MOOTHAKARA,	INDIA	KERALA	QUILON	691013	FR107880		Amount for unpaid and unclaime	696	16-OCT-2029					JEVISMICHAEL		No	No	FY-6
FATIMA JEVIS	NA	NA	NA	NA	NA	SACRED HEART,MOOTHAKARA,	INDIA	KERALA	QUILON	691013	FR107880		Amount for unpaid and unclaime	749	06-NOV-2030					JEVISMICHAEL		No	No	FY-7
FATIMA S KHWAJA	NA	NA	A K KHWAJA	NA	NA	128 GODAVARI HOSTEL,J N U,	INDIA	DELHI	NEW DELHI	110067	FR036216		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
FATIMA SYED SHAMIM KAZIM	NA	NA	SYED SHAMIM	NA	NA	P O BOX 21695,SAFAT 13077,	KUWAIT	NA	NA	000000	FR108101		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
FATTESIPH RAJPUT	NA	NA	LASHMAN SIN	NA	NA	TA PATAN,PALI,	INDIA	GUJARAT	DIST MEHSANA	384260	FR021769		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
FATTESIPH RAJPUT	NA	NA	LASHMAN SIN	NA	NA	TA PATAN,PALI,	INDIA	GUJARAT	DIST MEHSANA	384260	FR021769		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
FATTESIPH RAJPUT	NA	NA	LASHMAN SIN	NA	NA	TA PATAN,PALI,	INDIA	GUJARAT	DIST MEHSANA	384260	FR021769		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
FATTESIPH RAJPUT	NA	NA	LASHMAN SIN	NA	NA	TA PATAN,PALI,	INDIA	GUJARAT	DIST MEHSANA	384260	FR021769		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
FAZALUNNISA KHAN	NA	NA	NA	NA	NA	3/6/292 HIMAYETNAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	FR108046		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
FAZIL UR REHMAN	NA	NA	NA	NA	NA	MOHALLA THEKEDARANSUNAMI GATE	INDIA	PUNJAB	SANGRUR	148023	1208160062507884		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
FAZIL UR REHMAN	NA	NA	NA	NA	NA	MOHALLA THEKEDARANSUNAMI GATE	INDIA	PUNJAB	SANGRUR	148023	1208160062507884		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
FAZILUNNISA GODHRAWALA	NA	NA	NA	NA	NA	C/6 B NO 10 AL SAGAR (SAHARA) APTS,OPP AGRO PETROL PUMP SARKHEJ ROAD,JUHAPURA	INDIA	GUJARAT	AHMEDABAD	380055	FR108047		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
FELIX ANDERSON CHRISTDHAS	NA	NA	NA	NA	NA	NO-41,DEVASAGAYAM STREET,	INDIA	TAMIL NADU	NAGERCOIL	629001	1203840000494521		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
FELIX ANDERSON CHRISTDHAS	NA	NA	NA	NA	NA	NO-41,DEVASAGAYAM STREET,	INDIA	TAMIL NADU	NAGERCOIL	629001	1203840000494521		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
FELIX D SOUZA	NA	NA	NA	NA	NA	POST BOX 6083,DOHA QATAR,ARABIAN GULF	QATAR	NA	NA	000000	IN30047640088326		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
FELIX MILAGRESE REVEREDO	NA	NA	SEBASTIAN	NA	NA	4396 IDLEWILDE CRESCENT,MISSISSAUGA ONTARIO L5M 4E4,	CANADA	NA	NA	000000	FR108106		Amount for unpaid and unclaime	1000	12-NOV-2024					MARIAMEGDALENAREVEREDO		No	No	FY-1
FELIX MILAGRESE REVEREDO	NA	NA	SEBASTIAN	NA	NA	4396 IDLEWILDE CRESCENT,MISSISSAUGA ONTARIO L5M 4E4,	CANADA	NA	NA	000000	FR108106		Amount for unpaid and unclaime	1125	01-OCT-2025					MARIAMEGDALENAREVEREDO		No	No	FY-2
FELIX RONALD AROZA	NA	NA	PETER	NA	NA	NEW CARPENTRY CO,POST BOX NO 8017,	QATAR	NA	NA	000000	FR108105		Amount for unpaid and unclaime	100	12-NOV-2024	BJMPA0674A						No	No	FY-1
FELIX RONALD AROZA	NA	NA	PETER	NA	NA	NEW CARPENTRY CO,POST BOX NO 8017,	QATAR	NA	NA	000000	FR108105		Amount for unpaid and unclaime	113	01-OCT-2025	BJMPA0674A						No	No	FY-2
FELIX RONALD AROZA	NA	NA	PETER	NA	NA	NEW CARPENTRY CO,POST BOX NO 8017,	QATAR	NA	NA	000000	FR108105		Amount for unpaid and unclaime	125	07-OCT-2026	BJMPA0674A						No	No	FY-3
FELIX RONALD AROZA	NA	NA	PETER	NA	NA	NEW CARPENTRY CO,POST BOX NO 8017,	QATAR	NA	NA	000000	FR108105		Amount for unpaid and unclaime	125	12-MAY-2027	BJMPA0674A						No	No	FY-4
FELIX RONALD AROZA	NA	NA	PETER	NA	NA	NEW CARPENTRY CO,POST BOX NO 8017,	QATAR	NA	NA	000000	FR108105		Amount for unpaid and unclaime	119	04-NOV-2028	BJMPA0674A						No	No	FY-5
FELIX RONALD AROZA	NA	NA	PETER	NA	NA	NEW CARPENTRY CO,POST BOX NO 8017,	QATAR	NA	NA	000000	FR108105		Amount for unpaid and unclaime	129	16-OCT-2029	BJMPA0674A						No	No	FY-6
FELX JOHN CREADO	NA	NA	JOHN CREADO	NA	NA	C/O H N HOSPITAL ESTABLISHMENT,DEPT RAJARAMMOHAN ROY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	FR026540		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
FELX JOHN CREADO	NA	NA	JOHN CREADO	NA	NA	C/O H N HOSPITAL ESTABLISHMENT,DEPT RAJARAMMOHAN ROY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	FR026540		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
FELX JOHN CREADO	NA	NA	JOHN CREADO	NA	NA	C/O H N HOSPITAL ESTABLISHMENT,DEPT RAJARAMMOHAN ROY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	FR026540		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
FERISHTE CHINDHY	NA	NA	FIRDAYS	NA	NA	11 SUYOJANA SOC,KOREGAON PARK,	INDIA	MAHARASHTRA	PUNE	411001	FR049109		Amount for unpaid and unclaime	1050	06-NOV-2030					FARDOONMAZDA		No	No	FY-7
FIJJABEN GULAMAKBAR MOMIN	NA	NA	GULAM AKBAR	NA	NA	C/O GULAM AKBAR GULAM ABBAS MOMIN,39 RANG AVDHUT SOCIETY,NR AGRO PETROL PUMP JUHAPURA	INDIA	GUJARAT	AHMEDABAD	380055	FR364287		Amount for unpaid and unclaime	400	12-NOV-2024					GULABAKBARGMOMIN		No	No	FY-1
FIJJABEN GULAMAKBAR MOMIN	NA	NA	GULAM AKBAR	NA	NA	C/O GULAM AKBAR GULAM ABBAS MOMIN,39 RANG AVDHUT SOCIETY,NR AGRO PETROL PUMP JUHAPURA	INDIA	GUJARAT	AHMEDABAD	380055	FR364287		Amount for unpaid and unclaime	450	01-OCT-2025					GULABAKBARGMOMIN		No	No	FY-2
FIJJABEN GULAMAKBAR MOMIN	NA	NA	GULAM AKBAR	NA	NA	C/O GULAM AKBAR GULAM ABBAS MOMIN,39 RANG AVDHUT SOCIETY,NR AGRO PETROL PUMP JUHAPURA	INDIA	GUJARAT	AHMEDABAD	380055	FR364287		Amount for unpaid and unclaime	500	07-OCT-2026					GULABAKBARGMOMIN		No	No	FY-3
FIJJABEN GULAMAKBAR MOMIN	NA	NA	GULAM AKBAR	NA	NA	C/O GULAM AKBAR GULAM ABBAS MOMIN,39 RANG AVDHUT SOCIETY,NR AGRO PETROL PUMP JUHAPURA	INDIA	GUJARAT	AHMEDABAD	380055	FR364287		Amount for unpaid and unclaime	500	12-MAY-2027					GULABAKBARGMOMIN		No	No	FY-4
FIROJ KHAN	NA	NA	NA	NA	NA	HOUSE NO 214, VILL BHIMJORI, KHURSIP BIRSA, BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481051	1208340001161266		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHAI	Financial Ye
FIROZ DARABSHA BHATHENA	NA	NA	DARABSHA	NA	NA	MANEK APTS 4TH FLOOR,S V ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	FR255647		Amount for unpaid and unclaime	720	01-OCT-2025							No	No	FY-2
FIROZ DARABSHA BHATHENA	NA	NA	DARABSHA	NA	NA	MANEK APTS 4TH FLOOR,S V ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	FR255647		Amount for unpaid and unclaime	800	07-OCT-2026							No	No	FY-3
FIROZ DARABSHA BHATHENA	NA	NA	DARABSHA	NA	NA	MANEK APTS 4TH FLOOR,S V ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	FR255647		Amount for unpaid and unclaime	800	12-MAY-2027							No	No	FY-4
FIROZ DARABSHA BHATHENA	NA	NA	DARABSHA	NA	NA	MANEK APTS 4TH FLOOR,S V ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	FR255647		Amount for unpaid and unclaime	960	04-NOV-2028							No	No	FY-5
FIROZ DARABSHA BHATHENA	NA	NA	DARABSHA	NA	NA	MANEK APTS 4TH FLOOR,S V ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	FR255647		Amount for unpaid and unclaime	1040	16-OCT-2029							No	No	FY-6
FIROZ DARABSHA BHATHENA	NA	NA	DARABSHA	NA	NA	MANEK APTS 4TH FLOOR,S V ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	FR255647		Amount for unpaid and unclaime	1120	06-NOV-2030							No	No	FY-7
FIROZ FARAMJI HAVEWALA	NA	NA	FARAMJI M	HA	NA	403 STATUS APARTMENT,YARI ROAD VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400061	FR255896		Amount for unpaid and unclaime	400	07-OCT-2026							No	No	FY-3
FIROZ FARAMJI HAVEWALA	NA	NA	FARAMJI M	HA	NA	403 STATUS APARTMENT,YARI ROAD VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400061	FR255896		Amount for unpaid and unclaime	400	12-MAY-2027							No	No	FY-4
FIROZ FARAMJI HAVEWALA	NA	NA	FARAMJI M	HA	NA	403 STATUS APARTMENT,YARI ROAD VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400061	FR255896		Amount for unpaid and unclaime	412	16-OCT-2029							No	No	FY-6
FIROZ FARAMJI HAVEWALA	NA	NA	FARAMJI M	HA	NA	403 STATUS APARTMENT,YARI ROAD VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400061	FR255896		Amount for unpaid and unclaime	444	06-NOV-2030							No	No	FY-7
FIROZ LAKHANI	NA	NA	PAYARALI	NA	NA	KHAJA COLONY,BODHAN RD NIZAMABAD,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	FR050265		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
FIROZA E UPADHYE	NA	NA	EQBAL	NA	NA	702 A WING ASMITA COMPLEX,NAYA NAGAR,MIRA ROAD	INDIA	MAHARASHTRA	THANE	400601	FR255821		Amount for unpaid and unclaime	240	12-NOV-2024				EQBALNUPADHYE			No	No	FY-1
FIROZA E UPADHYE	NA	NA	EQBAL	NA	NA	702 A WING ASMITA COMPLEX,NAYA NAGAR,MIRA ROAD	INDIA	MAHARASHTRA	THANE	400601	FR255821		Amount for unpaid and unclaime	270	01-OCT-2025				EQBALNUPADHYE			No	No	FY-2
FIROZA E UPADHYE	NA	NA	EQBAL	NA	NA	702 A WING ASMITA COMPLEX,NAYA NAGAR,MIRA ROAD	INDIA	MAHARASHTRA	THANE	400601	FR255821		Amount for unpaid and unclaime	300	07-OCT-2026				EQBALNUPADHYE			No	No	FY-3
FIROZA E UPADHYE	NA	NA	EQBAL	NA	NA	702 A WING ASMITA COMPLEX,NAYA NAGAR,MIRA ROAD	INDIA	MAHARASHTRA	THANE	400601	FR255821		Amount for unpaid and unclaime	300	12-MAY-2027				EQBALNUPADHYE			No	No	FY-4
FIROZA E UPADHYE	NA	NA	EQBAL	NA	NA	702 A WING ASMITA COMPLEX,NAYA NAGAR,MIRA ROAD	INDIA	MAHARASHTRA	THANE	400601	FR255821		Amount for unpaid and unclaime	360	04-NOV-2028				EQBALNUPADHYE			No	No	FY-5
FIROZA E UPADHYE	NA	NA	EQBAL	NA	NA	702 A WING ASMITA COMPLEX,NAYA NAGAR,MIRA ROAD	INDIA	MAHARASHTRA	THANE	400601	FR255821		Amount for unpaid and unclaime	390	16-OCT-2029				EQBALNUPADHYE			No	No	FY-6
FIROZE VOZEEM	NA	NA	NA	NA	NA	PO BOX 43237 ABU DHABI	UNITED ARAB EMIRATE	NA	NA	000000	IN300484421357265		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
FIZABANU A ASAMDI	NA	NA	AKBARALI	NA	NA	B/503 RIPON APARTMENT S V ROAD,JOGESHWARI W NR RAM SHYAM TALKIES,	INDIA	MAHARASHTRA	MUMBAI	400102	FR108155		Amount for unpaid and unclaime	200	12-NOV-2024				NASSER			No	No	FY-1
FORAM CHINTU JARIWALA	NA	NA	NA	NA	NA	A2/703 PRASIDDHI APARTMENTNEAR OLD JAKAT NAKA PIPLOD SURAT CITYSURAT	INDIA	GUJARAT	SURAT	395007	1203760001458150		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
FORAM PATEL	NA	NA	UMESHBHAI	NA	NA	HIRABEN MOTA MANDIR FALIA,P O ZADESHWAR,	INDIA	GUJARAT	DIST BHARUCH	392011	FR108151		Amount for unpaid and unclaime	500	12-NOV-2024	BFQPP9154J						No	No	FY-1
FORAM PATEL	NA	NA	UMESHBHAI	NA	NA	HIRABEN MOTA MANDIR FALIA,P O ZADESHWAR,	INDIA	GUJARAT	DIST BHARUCH	392011	FR108151		Amount for unpaid and unclaime	563	01-OCT-2025	BFQPP9154J						No	No	FY-2
FORAM PATEL	NA	NA	UMESHBHAI	NA	NA	HIRABEN MOTA MANDIR FALIA,P O ZADESHWAR,	INDIA	GUJARAT	DIST BHARUCH	392011	FR108151		Amount for unpaid and unclaime	625	07-OCT-2026	BFQPP9154J						No	No	FY-3
FORAM PATEL	NA	NA	UMESHBHAI	NA	NA	HIRABEN MOTA MANDIR FALIA,P O ZADESHWAR,	INDIA	GUJARAT	DIST BHARUCH	392011	FR108151		Amount for unpaid and unclaime	625	12-MAY-2027	BFQPP9154J						No	No	FY-4
FORAM PATEL	NA	NA	UMESHBHAI	NA	NA	HIRABEN MOTA MANDIR FALIA,P O ZADESHWAR,	INDIA	GUJARAT	DIST BHARUCH	392011	FR108151		Amount for unpaid and unclaime	750	04-NOV-2028	BFQPP9154J						No	No	FY-5
FORAM PATEL	NA	NA	UMESHBHAI	NA	NA	HIRABEN MOTA MANDIR FALIA,P O ZADESHWAR,	INDIA	GUJARAT	DIST BHARUCH	392011	FR108151		Amount for unpaid and unclaime	813	16-OCT-2029	BFQPP9154J						No	No	FY-6
FORAM PATEL	NA	NA	UMESHBHAI	NA	NA	HIRABEN MOTA MANDIR FALIA,P O ZADESHWAR,	INDIA	GUJARAT	DIST BHARUCH	392011	FR108151		Amount for unpaid and unclaime	875	06-NOV-2030	BFQPP9154J						No	No	FY-7
FORESIGHT FINANCIAL SERVICES LTD	NA	NA	NA	NA	NA	TEMPLE TOWER III FLOOR 476/2,ANNA SALAI,NANDANAM	INDIA	TAMIL NADU	CHENNAI	600035	FR255888		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
FQANSU FAZAL	NA	NA	A BHAI	NA	NA	12 A/2 VASANTH AVENUE,M R C N NAGAR,	INDIA	TAMIL NADU	CHENNAI	600028	FR019698		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
FRAMROZE SOHRAAB SIDHWA	NA	NA	SOHRAB SIDHV	NA	NA	264 MARY BULDG,DHOBI TALAO,	INDIA	MAHARASHTRA	MUMBAI	400002	FR107909		Amount for unpaid and unclaime	400	12-NOV-2024				JAYMINOCHERPAVRI			No	No	FY-1
FRAMROZE SOHRAAB SIDHWA	NA	NA	SOHRAB SIDHV	NA	NA	264 MARY BULDG,DHOBI TALAO,	INDIA	MAHARASHTRA	MUMBAI	400002	FR107909		Amount for unpaid and unclaime	450	01-OCT-2025				JAYMINOCHERPAVRI			No	No	FY-2
FRANCD MALWAN	NA	NA	MAWAN M	NA	NA	HEMON PARK SOCIETY,NEAR SAILATION ARMY,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	FR030408		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
FRANCES JOSE MUTTICHUKARAN	NA	NA	JOSE DAVIS MU	NA	NA	301 STERLING TOWER,SYNDICATE,KALYAN MURBAD ROAD	INDIA	MAHARASHTRA	KALYAN WEST	421301	FR364288		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
FRANCES JOSE MUTTICHUKARAN	NA	NA	JOSE DAVIS MU	NA	NA	301 STERLING TOWER,SYNDICATE,KALYAN MURBAD ROAD	INDIA	MAHARASHTRA	KALYAN WEST	421301	FR364288		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
FRANCES JOSE MUTTICHUKARAN	NA	NA	JOSE DAVIS MU	NA	NA	301 STERLING TOWER,SYNDICATE,KALYAN MURBAD ROAD	INDIA	MAHARASHTRA	KALYAN WEST	421301	FR364288		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
FRANCIS FERNANDES	NA	NA	PAUL FERNANI	NA	NA	24/864 TILAK NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	FR255656		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
FRANCIS JOSEPH DSOUZA	NA	NA	MR LAWRENCE	NA	NA	B/17 12 JANKALYAN NAGAR,MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400095	FR108194		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
FRANCIS JOSEPH DSOUZA	NA	NA	MR LAWRENCE	NA	NA	B/17 12 JANKALYAN NAGAR,MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400095	FR108194		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
FRANCIS JOSEPH DSOUZA	NA	NA	MR LAWRENCE	NA	NA	B/17 12 JANKALYAN NAGAR,MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400095	FR108194		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
FRANCIS JOSEPH DSOUZA	NA	NA	MR LAWRENCE	NA	NA	B/17 12 JANKALYAN NAGAR,MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400095	FR108194		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
FRANCIS JOSEPH DSOUZA	NA	NA	MR LAWRENCE	NA	NA	B/17 12 JANKALYAN NAGAR,MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400095	FR108194		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
FRANCIS JOSEPH DSOUZA	NA	NA	MR LAWRENCE	NA	NA	B/17 12 JANKALYAN NAGAR,MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400095	FR108194		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
FRANCIS LUCAS	NA	NA	AROKRIASAMY	NA	NA	6 VIKRAM VILLA,PLOT NO.51 GANDHI NAGAR,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	FR364293		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
FRANCIS LUCAS	NA	NA	AROKRIASAMY	NA	NA	6 VIKRAM VILLA,PLOT NO.51 GANDHI NAGAR,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	FR364293		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
FRANCIS LUCAS	NA	NA	AROKRIASAMY	NA	NA	6 VIKRAM VILLA,PLOT NO.51 GANDHI NAGAR,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	FR364293		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
FRANCIS LUCAS	NA	NA	AROKRIASAMY	NA	NA	6 VIKRAM VILLA,PLOT NO.51 GANDHI NAGAR,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	FR364293		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
FRANCIS LUCAS	NA	NA	AROKRIASAMY	NA	NA	6 VIKRAM VILLA,PLOT NO.51 GANDHI NAGAR,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	FR364293		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
FRANCIS LUCAS	NA	NA	AROKRIASAMY	NA	NA	6 VIKRAM VILLA,PLOT NO.51 GANDHI NAGAR,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	FR364293		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
FRANCIS MATHEW	NA	NA	MATHEW M J	NA	NA	UDAY ARTS STUDIO,NAVGHAR (RD),	INDIA	MAHARASHTRA	BHAYANDAR EAST	401105	FR108216		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
FRANCIS MATHEW	NA	NA	MATHEW M J	NA	NA	UDAY ARTS STUDIO,NAVGHAR (RD),	INDIA	MAHARASHTRA	BHAYANDAR EAST	401105	FR108216		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
FRANCIS MATHEW	NA	NA	MATHEW M J	NA	NA	UDAY ARTS STUDIO,NAVGHAR (RD),	INDIA	MAHARASHTRA	BHAYANDAR EAST	401105	FR108216		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
FRANCIS MATHEW	NA	NA	MATHEW M J	NA	NA	UDAY ARTS STUDIO,NAVGHAR (RD),	INDIA	MAHARASHTRA	BHAYANDAR EAST	401105	FR108216		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
FRANCIS MATHEW	NA	NA	MATHEW M J	NA	NA	UDAY ARTS STUDIO,NAVGHAR (RD),	INDIA	MAHARASHTRA	BHAYANDAR EAST	401105	FR108216		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
FRANCIS MATHEW	NA	NA	MATHEW M J	NA	NA	UDAY ARTS STUDIO,NAVGHAR (RD),	INDIA	MAHARASHTRA	BHAYANDAR EAST	401105	FR108216		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
FRANCIS XAVIER DESOUZA	NA	NA	NA	NA	NA	2/68 SHALAKA D N NAGAR,ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	FR107900		Amount for unpaid and unclaime	1175	12-MAY-2027	AAHPD2258G			RAZIAMARIADESOUZA			No	No	FY-4
FRAZANA KHAK	NA	NA	I A KHAN	NA	NA	C/3 507 MULTISTORY ONGC COLONY,CHANDKHEDA,	INDIA	GUJARAT	AHMEDABAD	380005	FR020260		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
FREDERIC KOCHAPPU THEKKERA	NA	NA	THEKEKARA M	NA	NA	THEKKEKARA,PUDDUSERY CHOONDAL PO,	INDIA	KERALA	TRICHUR	680502	FR108115		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
FREDERIC KOCHAPPU THEKKERA	NA	NA	THEKEKARA M	NA	NA	THEKKEKARA,PUDDUSERY CHOONDAL PO,	INDIA	KERALA	TRICHUR	680502	FR108115		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
FREDERIC KOCHAPPU THEKKERA	NA	NA	THEKEKARA M	NA	NA	THEKKEKARA,PUDDUSERY CHOONDAL PO,	INDIA	KERALA	TRICHUR	680502	FR108115		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
FREDERIC KOCHAPPU THEKKERA	NA	NA	THEKEKARA M	NA	NA	THEKKEKARA,PUDDUSERY CHOONDAL PO,	INDIA	KERALA	TRICHUR	680502	FR108115		Amount for unpaid and unclaime	772	16-OCT-2029							No	No	FY-6
FREDERIC KOCHAPPU THEKKERA	NA	NA	THEKEKARA M	NA	NA	THEKKEKARA,PUDDUSERY CHOONDAL PO,	INDIA	KERALA	TRICHUR	680502	FR108115		Amount for unpaid and unclaime	832	06-NOV-2030							No	No	FY-7
FREDRICK RODRIGUES	NA	NA	NA	NA	NA	PLOT NO 11 ROAD NO 4,SECTOR 19 NEW PANVEL,DIST RAIGAD	INDIA	MAHARASHTRA	NEW PANVEL	410206	FR255807		Amount for unpaid and unclaime	480	12-NOV-2024				DIANARODRIGUES			No	No	FY-1
FREDRIK C D SOUZA	NA	NA	NA	NA	NA	C/O M/S APOLLO SEA FOODS,II ND FLOOR DR VAIDYA BLDG,	INDIA	MAHARASHTRA	PANAJI GOA	403001	FR107965		Amount for unpaid and unclaime	1128	12-NOV-2024							No	No	FY-1
FRENCY JOSEPH	NA	NA	NA	NA	NA	NARITHOOKIL RAMAPURAM BAZAR P O	INDIA	KERALA	KOTTAYAM	686576	1208160078429573		Amount for unpaid and unclaime	45	04-NOV-2028							No	No	FY-5
FRENCY JOSEPH	NA	NA	NA	NA	NA	NARITHOOKIL RAMAPURAM BAZAR P O	INDIA	KERALA	KOTTAYAM	686576	1208160078429573		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
FRENY DARA IRANI	NA	NA	NA	NA	NA	82/C SARASWAT COLONY,SARASVATI ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	FR107967		Amount for unpaid and unclaime	100	12-NOV-2024				DARAHORMUSJIIRANI			No	No	FY-1
FRENY HORMUSJI MOGUL	NA	NA	HARMUSJI FUR	NA	NA	ASTAD,674 PARSI COLONY,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	FR107890		Amount for unpaid and unclaime	500	12-MAY-2027				GOOLMOSHNNGBEHRAMKAMDIN			No	No	FY-4
FRENY HORMUSJI MOGUL	NA	NA	HARMUSJI FUR	NA	NA	ASTAD,674 PARSI COLONY,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	FR107890		Amount for unpaid and unclaime	650	16-OCT-2029				GOOLMOSHNNGBEHRAMKAMDIN			No	No	FY-6
FRENY HORMUSJI MOGUL	NA	NA	HARMUSJI FUR	NA	NA	ASTAD,674 PARSI COLONY,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	FR107890		Amount for unpaid and unclaime	700	06-NOV-2030				GOOLMOSHNNGBEHRAMKAMDIN			No	No	FY-7
FRENZINA PEREIRA	NA	NA	NA	NA	NA	MOUNT VIEW FLAT NO F/2 SBI CO OP HSG SOC SOUTH WING ST JOHN BAPTIST ROAD BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	FR375252		Amount for unpaid and unclaime	950	07-OCT-2026	AUMPP0682M						No	No	FY-3
FRENZINA PEREIRA	NA	NA	NA	NA	NA	MOUNT VIEW FLAT NO F/2 SBI CO OP HSG SOC SOUTH WING ST JOHN BAPTIST ROAD BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	FR375252		Amount for unpaid and unclaime	950	12-MAY-2027	AUMPP0682M						No	No	FY-4
FRENZINA PEREIRA	NA	NA	NA	NA	NA	MOUNT VIEW FLAT NO F/2 SBI CO OP HSG SOC SOUTH WING ST JOHN BAPTIST ROAD BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	FR375252		Amount for unpaid and unclaime	1330	06-NOV-2030	AUMPP0682M						No	No	FY-7
FULCHAND BALASAHEB GOGAWALE	NA	NA	NA	NA	NA	KANHERSAR KANHERSAR KHED PUNE 410505	INDIA	MAHARASHTRA	PUNE	410505	IN30177420435490		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
FULCHAND BALASAHEB GOGAWALE	NA	NA	NA	NA	NA	KANHERSAR KANHERSAR KHED PUNE 410505	INDIA	MAHARASHTRA	PUNE	410505	IN30177420435490		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
FULMALA RAY	NA	NA	SUDHIR KR RA	NA	NA	J/8 PORT HOSPITAL PARK,P O NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	FR108178		Amount for unpaid and unclaime	800	12-NOV-2024				ARUNKRRAY			No	No	FY-1
FULMALA RAY	NA	NA	SUDHIR KR RA	NA	NA	J/8 PORT HOSPITAL PARK,P O NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	FR108178		Amount for unpaid and unclaime	900	01-OCT-2025				ARUNKRRAY			No	No	FY-2
FULMALA RAY	NA	NA	SUDHIR KR RA	NA	NA	J/8 PORT HOSPITAL PARK,P O NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	FR108178		Amount for unpaid and unclaime	1000	07-OCT-2026				ARUNKRRAY			No	No	FY-3
FULMALA RAY	NA	NA	SUDHIR KR RA	NA	NA	J/8 PORT HOSPITAL PARK,P O NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	FR108178		Amount for unpaid and unclaime	1000	12-MAY-2027				ARUNKRRAY			No	No	FY-4
FULMALA RAY	NA	NA	SUDHIR KR RA	NA	NA	J/8 PORT HOSPITAL PARK,P O NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	FR108178		Amount for unpaid and unclaime	1200	04-NOV-2028				ARUNKRRAY			No	No	FY-5
FUMAN DEVI	NA	NA	NA	NA	NA	16 RAMA MURTHY COLONY,T V K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600082	FR025083		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
FUNMADI SHETTY RAJESH SWATHI	NA	NA	NA	NA	NA	392, 2ND BLOCK, CHAKAVELU CHIKKABALLAPUR 0	INDIA	KARNATAKA	KOLAR	563124	1208180005079324		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
FUSHRAJ BARDIA	NA	NA	JAICHAND LAL	NA	NA	G 13 MOHAN MARKET FANCY BAZAR, ,	INDIA	ASSAM	GUWAHATI	781001	FR046504		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
FUSHRAJ BARDIA	NA	NA	JAICHAND LAL	NA	NA	G 13 MOHAN MARKET FANCY BAZAR, ,	INDIA	ASSAM	GUWAHATI	781001	FR046504		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
FUSHRAJ BARDIA	NA	NA	JAICHAND LAL	NA	NA	G 13 MOHAN MARKET FANCY BAZAR, ,	INDIA	ASSAM	GUWAHATI	781001	FR046504		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
FUSHRAJ BARDIA	NA	NA	JAICHAND LAL	NA	NA	G 13 MOHAN MARKET FANCY BAZAR, ,	INDIA	ASSAM	GUWAHATI	781001	FR046504		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
FUSHRAJ BARDIA	NA	NA	JAICHAND LAL	NA	NA	G 13 MOHAN MARKET FANCY BAZAR, ,	INDIA	ASSAM	GUWAHATI	781001	FR046504		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
FUSHRAJ BARDIA	NA	NA	JAICHAND LAL	NA	NA	G 13 MOHAN MARKET FANCY BAZAR, ,	INDIA	ASSAM	GUWAHATI	781001	FR046504		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
FUTARMAL B JAIN	NA	NA	BHABUTMAL	NA	NA	C/O SHANTIALL M JAIN,2/8 SINDHI LANE 3RD FLR LOTWALA,BLDG R NO 39	INDIA	MAHARASHTRA	MUMBAI	400001	FR255779		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
G A RANGANATHAN	NA	NA	G ABBAI NAID	NA	NA	NO 20 ENGINEERS QUARTERS,SIV INDUSTIRES LTD,	INDIA	TAMIL NADU	SIRUMUGAI	641302	GR112083		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
G AMBUJAM	NA	NA	A GANESAN	NA	NA	35 SANDARAM CHETTIAR STREET, ,PO JALAKANTAPURAM	INDIA	TAMIL NADU	DIST SALEM	636501	GR111891		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
G AMBUJAM	NA	NA	A GANESAN	NA	NA	35 SANDARAM CHETTIAR STREET, ,PO JALAKANTAPURAM	INDIA	TAMIL NADU	DIST SALEM	636501	GR111891		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
G AMBUJAM	NA	NA	A GANESAN	NA	NA	35 SANDARAM CHETTIAR STREET, ,PO JALAKANTAPURAM	INDIA	TAMIL NADU	DIST SALEM	636501	GR111891		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
G AMBUJAM	NA	NA	A GANESAN	NA	NA	35 SANDARAM CHETTIAR STREET, ,PO JALAKANTAPURAM	INDIA	TAMIL NADU	DIST SALEM	636501	GR111891		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
G AMRESHA	NA	NA	M GOVARDAN	NA	NA	NO 32 SHIVANANDA NAGAR,OPP GURURAJ CLINIC,MOODALAPALYA	INDIA	KARNATAKA	BANGALORE	560072	GR112441		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
G AMRESHA	NA	NA	M GOVARDAN	NA	NA	NO 32 SHIVANANDA NAGAR,OPP GURURAJ CLINIC,MOODALAPALYA	INDIA	KARNATAKA	BANGALORE	560072	GR112441		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
G AMRESHA	NA	NA	M GOVARDAN	NA	NA	NO 32 SHIVANANDA NAGAR,OPP GURURAJ CLINIC,MOODALAPALYA	INDIA	KARNATAKA	BANGALORE	560072	GR112441		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
G AMRESHA	NA	NA	M GOVARDAN	NA	NA	NO 32 SHIVANANDA NAGAR,OPP GURURAJ CLINIC,MOODALAPALYA	INDIA	KARNATAKA	BANGALORE	560072	GR112441		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
G AMRESHA	NA	NA	M GOVARDAN	NA	NA	NO 32 SHIVANANDA NAGAR,OPP GURURAJ CLINIC,MOODALAPALYA	INDIA	KARNATAKA	BANGALORE	560072	GR112441		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
G AMRUTH KUMAR	NA	NA	G VEERA MALL	NA	NA	FLAT NO 111 LAXMI APARTMENTS,S.B.H COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	GR363784		Amount for unpaid and unclaime	800	12-NOV-2024					GPADMALATHA		No	No	FY-1
G AMRUTH KUMAR	NA	NA	G VEERA MALL	NA	NA	FLAT NO 111 LAXMI APARTMENTS,S.B.H COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	GR363784		Amount for unpaid and unclaime	900	01-OCT-2025					GPADMALATHA		No	No	FY-2
G AMRUTH KUMAR	NA	NA	G VEERA MALL	NA	NA	FLAT NO 111 LAXMI APARTMENTS,S.B.H COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	GR363784		Amount for unpaid and unclaime	1000	12-MAY-2027					GPADMALATHA		No	No	FY-4
G AMRUTH KUMAR	NA	NA	G VEERA MALL	NA	NA	FLAT NO 111 LAXMI APARTMENTS,S.B.H COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	GR363784		Amount for unpaid and unclaime	1200	04-NOV-2028					GPADMALATHA		No	No	FY-5
G AMRUTH KUMAR	NA	NA	G VEERA MALL	NA	NA	FLAT NO 111 LAXMI APARTMENTS,S.B.H COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	GR363784		Amount for unpaid and unclaime	1300	16-OCT-2029					GPADMALATHA		No	No	FY-6
G AMRUTH KUMAR	NA	NA	G VEERA MALL	NA	NA	FLAT NO 111 LAXMI APARTMENTS,S.B.H COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	GR363784		Amount for unpaid and unclaime	1400	06-NOV-2030					GPADMALATHA		No	No	FY-7
G ANIL KUMAR	NA	NA	G VISHWANAT	NA	NA	5/9/22/31,ADARSH NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500463	GR256679		Amount for unpaid and unclaime	200	07-OCT-2026	AFXPG7147N						No	No	FY-3
G ANIL KUMAR	NA	NA	G VISHWANAT	NA	NA	5/9/22/31,ADARSH NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500463	GR256679		Amount for unpaid and unclaime	200	12-MAY-2027	AFXPG7147N						No	No	FY-4
G ANIL KUMAR	NA	NA	G VISHWANAT	NA	NA	5/9/22/31,ADARSH NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500463	GR256679		Amount for unpaid and unclaime	240	04-NOV-2028	AFXPG7147N						No	No	FY-5
G ANIL KUMAR	NA	NA	G VISHWANAT	NA	NA	5/9/22/31,ADARSH NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500463	GR256679		Amount for unpaid and unclaime	260	16-OCT-2029	AFXPG7147N						No	No	FY-6
G ANURADHA	NA	NA	NA	NA	NA	403/1 JANUMPALLE MAHBUBNAGAR 0 0	INDIA	ANDHRA PRADESH	MAHBUBNAGAR	509104	1203320108588138		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
G B SURESH BABU	NA	NA	BASETAPPA	NA	NA	THREAD GAUGE PRODUCTS (P) LTD,NO 15 BOMMANA HALLI MADIWALA,	INDIA	KARNATAKA	BANGALORE	560068	GR113117		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
G B SURESH BABU	NA	NA	BASETAPPA	NA	NA	THREAD GAUGE PRODUCTS (P) LTD,NO 15 BOMMANA HALLI MADIWALA,	INDIA	KARNATAKA	BANGALORE	560068	GR113117		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
G B SURESH BABU	NA	NA	BASETAPPA	NA	NA	THREAD GAUGE PRODUCTS (P) LTD,NO 15 BOMMANA HALLI MADIWALA,	INDIA	KARNATAKA	BANGALORE	560068	GR113117		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
G B SURESH BABU	NA	NA	BASETAPPA	NA	NA	THREAD GAUGE PRODUCTS (P) LTD,NO 15 BOMMANA HALLI MADIWALA,	INDIA	KARNATAKA	BANGALORE	560068	GR113117		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
G BALA KRISHNAN	NA	NA	NA	NA	NA	HARYANA PETROCHEMICALS LTD,B/18 QUTAB INSTITUTIONAL AREA,	INDIA	DELHI	NEW DELHI	110016	GR109794		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
G BHAGYA LAKSHMI BAI	NA	NA	P G GANESHRA	NA	NA	66 C N KRISHNA SWAMY ROAD,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	GR050347		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
G BHAWAR LAL	NA	NA	NA	NA	NA	GHASIRAM TEXOFIN PVT LTD,24 KALAKAR ST 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	GR109802		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
G BHAWAR LAL	NA	NA	NA	NA	NA	GHASIRAM TEXOFIN PVT LTD,24 KALAKAR ST 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	GR109802		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
G BHAWAR LAL	NA	NA	NA	NA	NA	GHASIRAM TEXOFIN PVT LTD,24 KALAKAR ST 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	GR109802		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
G BRAHMAIAH CHOWDARY	NA	NA	G SATYANARA	NA	NA	3/6/584/D/2 IIND FLOOR,STREET NO 8 HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	GR113224		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
G C BASAVALINGAPPA	NA	NA	CHANNA BASA	NA	NA	SAMAYA FINANCE P LTD,ESHWARA KRUPA,BINNY COMPANY ROAD	INDIA	KARNATAKA	DAVANGERE	577001	GR108339		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
G C CHORDIA	NA	NA	P M CHORDIA	NA	NA	NO 22/1 2ND LANE,APPU STREET,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	GR259658		Amount for unpaid and unclaime	4	12-NOV-2024							No	No	FY-1
G C WADHWA	NA	NA	SUKHA RAM	NA	NA	C/IST/6,LAJPAT NAGAR I,	INDIA	DELHI	NEW DELHI	110024	GR259634		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
G C WADHWA	NA	NA	SUKHA RAM	NA	NA	C/IST/6,LAJPAT NAGAR I,	INDIA	DELHI	NEW DELHI	110024	GR259634		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
G C WADHWA	NA	NA	SUKHA RAM	NA	NA	C/IST/6,LAJPAT NAGAR I,	INDIA	DELHI	NEW DELHI	110024	GR259634		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
G C WADHWA	NA	NA	SUKHA RAM	NA	NA	C/IST/6,LAJPAT NAGAR I,	INDIA	DELHI	NEW DELHI	110024	GR259634		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
G C WADHWA	NA	NA	SUKHA RAM	NA	NA	C/IST/6,LAJPAT NAGAR I,	INDIA	DELHI	NEW DELHI	110024	GR259634		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
G C WADHWA	NA	NA	SUKHA RAM	NA	NA	C/IST/6,LAJPAT NAGAR I,	INDIA	DELHI	NEW DELHI	110024	GR259634		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
G CHAKKARAVATHY	NA	NA	V GAURANATH	NA	NA	V GURRNATHA CHETTIA,IRUMATHUR,DIST DHARMAPURI	INDIA	TAMIL NADU	IRUMATHUR	635201	GR048374		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
G CHAKKARAVATHY	NA	NA	V GAURANATH	NA	NA	V GURRNATHA CHETTIA,IRUMATHUR,DIST DHARMAPURI	INDIA	TAMIL NADU	IRUMATHUR	635201	GR048374		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
G CHAKKARAVATHY	NA	NA	V GAURANATH	NA	NA	V GURRNATHA CHETTIA,IRUMATHUR,DIST DHARMAPURI	INDIA	TAMIL NADU	IRUMATHUR	635201	GR048374		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
G CHAKKARAVATHY	NA	NA	V GAURANATH	NA	NA	V GURRNATHA CHETTIA,IRUMATHUR,DIST DHARMAPURI	INDIA	TAMIL NADU	IRUMATHUR	635201	GR048374		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
G CHAKKARAVATHY	NA	NA	V GAURANATH	NA	NA	V GURRNATHA CHETTIA,IRUMATHUR,DIST DHARMAPURI	INDIA	TAMIL NADU	IRUMATHUR	635201	GR048374		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
G CHANDRA MOHAN	NA	NA	V GOVINDRAJ	NA	NA	JANAKI HOSPITAL,T VADIPATTI,	INDIA	TAMIL NADU	DIST MADURAI	624218	GR258612		Amount for unpaid and unclaime	80	12-NOV-2024					CSUJATHA		No	No	FY-1
G CHANDRA MOHAN	NA	NA	V GOVINDRAJ	NA	NA	JANAKI HOSPITAL,T VADIPATTI,	INDIA	TAMIL NADU	DIST MADURAI	624218	GR258612		Amount for unpaid and unclaime	90	01-OCT-2025					CSUJATHA		No	No	FY-2
G CHITRAKALA	NA	NA	NA	NA	NA	C/O MR G PRABHAKAR REDDY,BALALJI DISTILLERIES LTD BYEPASS ROAD,	INDIA	TAMIL NADU	CHENNAI	600056	GR108354		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
G D GUPTA	NA	NA	K C GUPTA	NA	NA	C/O K C GUPTA,2-23 SWADAHSI BAMANAGAR CIVIL LINES,	INDIA	UTTAR PRADESH	AGRA	282001	GR035107		Amount for unpaid and unclaime	600	12-NOV-2024					SHASHIRANIGUPTA		No	No	FY-1
G D GUPTA	NA	NA	K C GUPTA	NA	NA	C/O K C GUPTA,2-23 SWADAHSI BAMANAGAR CIVIL LINES,	INDIA	UTTAR PRADESH	AGRA	282001	GR035107		Amount for unpaid and unclaime	675	01-OCT-2025					SHASHIRANIGUPTA		No	No	FY-2
G D GUPTA	NA	NA	K C GUPTA	NA	NA	C/O K C GUPTA,2-23 SWADAHSI BAMANAGAR CIVIL LINES,	INDIA	UTTAR PRADESH	AGRA	282001	GR035107		Amount for unpaid and unclaime	750	07-OCT-2026					SHASHIRANIGUPTA		No	No	FY-3
G D GUPTA	NA	NA	K C GUPTA	NA	NA	C/O K C GUPTA,2-23 SWADAHSI BAMANAGAR CIVIL LINES,	INDIA	UTTAR PRADESH	AGRA	282001	GR035107		Amount for unpaid and unclaime	750	12-MAY-2027					SHASHIRANIGUPTA		No	No	FY-4
G D GUPTA	NA	NA	K C GUPTA	NA	NA	C/O K C GUPTA,2-23 SWADAHSI BAMANAGAR CIVIL LINES,	INDIA	UTTAR PRADESH	AGRA	282001	GR035107		Amount for unpaid and unclaime	900	04-NOV-2028					SHASHIRANIGUPTA		No	No	FY-5
G D GUPTA	NA	NA	K C GUPTA	NA	NA	C/O K C GUPTA,2-23 SWADAHSI BAMANAGAR CIVIL LINES,	INDIA	UTTAR PRADESH	AGRA	282001	GR035107		Amount for unpaid and unclaime	975	16-OCT-2029					SHASHIRANIGUPTA		No	No	FY-6
G D GUPTA	NA	NA	K C GUPTA	NA	NA	C/O K C GUPTA,2-23 SWADAHSI BAMANAGAR CIVIL LINES,	INDIA	UTTAR PRADESH	AGRA	282001	GR035107		Amount for unpaid and unclaime	1050	06-NOV-2030					SHASHIRANIGUPTA		No	No	FY-7
G D RAJPALI	NA	NA	NA	NA	NA	203 KAMALA NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	GR108356		Amount for unpaid and unclaime	460	12-NOV-2024					LRHARIT		No	No	FY-1
G ELANGO	NA	NA	P GOVINDARA	NA	NA	PLOT NO 93 ANBU NAGAR,ARIKKAMPEDU VILLAGE,VELLANUR POST	INDIA	TAMIL NADU	CHENNAI	600062	GR111660		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
G ELANGO	NA	NA	P GOVINDARA	NA	NA	PLOT NO 93 ANBU NAGAR,ARIKKAMPEDU VILLAGE,VELLANUR POST	INDIA	TAMIL NADU	CHENNAI	600062	GR111660		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
G GAYATHRI	NA	NA	NA	NA	NA	353 BHARATHIAR ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641044	GR109827		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
G GEETHA KISHAN	NA	NA	LATE SRI KGOP	NA	NA	A 4/10 ANNAPURNA NAGAR,VIDYAPEETH ROAD,	INDIA	UTTAR PRADESH	VARANASI	221002	GR033659		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
G GOKULAKRISHANAN	NA	NA	NA	NA	NA	NO 8 ANCHA NEYAR, ,KOIL STREET	INDIA	TAMIL NADU	DESUR	604501	GR257842		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
G GURUMANICKAM	NA	NA	A M GURUMA	NA	NA	ADVOCATE & NOTARY,66 PILLAIYAR KOIL STREET,DIST THANJAVUR	INDIA	TAMIL NADU	PATTUKKOTTAI	614601	GR256080		Amount for unpaid and unclaime	1680	04-NOV-2028							No	No	FY-5
G GURUMANICKAM	NA	NA	A M GURUMA	NA	NA	ADVOCATE & NOTARY,66 PILLAIYAR KOIL STREET,DIST THANJAVUR	INDIA	TAMIL NADU	PATTUKKOTTAI	614601	GR256080		Amount for unpaid and unclaime	1820	16-OCT-2029							No	No	FY-6
G GURUMANICKAM	NA	NA	A M GURUMA	NA	NA	ADVOCATE & NOTARY,66 PILLAIYAR KOIL STREET,DIST THANJAVUR	INDIA	TAMIL NADU	PATTUKKOTTAI	614601	GR256080		Amount for unpaid and unclaime	1960	06-NOV-2030							No	No	FY-7
G H RAO	NA	NA	GRAMAIAH	NA	NA	MINISTRY OF DEFENCE,APMO ROOM NO 472 AIR HQ VB,	INDIA	DELHI	NEW DELHI	110011	GR258249		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
G HARIKUMAR NAIR	NA	NA	NA	NA	NA	VADAKKE MULAVELIL HOUSE,KUNNAM PO MAVELIKARA,	INDIA	KERALA	DIST ALAPUZHA	690108	GR109838		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
G HARITHA DEVI	NA	NA	NA	NA	NA	PT N 45 SURYA RESIDENCYSIDDARTH NGR S R NAGARARNEERPET SANJEEV REDDY NGR	INDIA	ANDHRA PRADESH	HYDERABAD	500038	1203320092899866		Amount for unpaid and unclaime	49	16-OCT-2029							No	No	FY-6
G HEMALATHA	NA	NA	CHAKRAVARTA	NA	NA	D/O SRI KOTA RANGAIAH,17/162 MUNDY BAZAR,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	GR060365		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
G HEMALATHA	NA	NA	CHAKRAVARTA	NA	NA	D/O SRI KOTA RANGAIAH,17/162 MUNDY BAZAR,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	GR060365		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
G HEMALATHA	NA	NA	CHAKRAVARTA	NA	NA	D/O SRI KOTA RANGAIAH,17/162 MUNDY BAZAR,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	GR060365		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
G HEMALATHA	NA	NA	CHAKRAVARTA	NA	NA	D/O SRI KOTA RANGAIAH,17/162 MUNDY BAZAR,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	GR060365		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
G HEMALATHA	NA	NA	CHAKRAVARTA	NA	NA	D/O SRI KOTA RANGAIAH,17/162 MUNDY BAZAR,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	GR060365		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
G INDUMATHI	NA	NA	R R GOVINDAR	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256525		Amount for unpaid and unclaime	24	12-NOV-2024					S		No	No	FY-1
G JAGADEEJAN	NA	NA	R GOPALASWA	NA	NA	255 N S R ROAD VENKITAPURAM,VELANDIPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641025	GR035840		Amount for unpaid and unclaime	400	12-NOV-2024					KSENTHILKUMAR		No	No	FY-1
G JAGADEEJAN	NA	NA	R GOPALASWA	NA	NA	255 N S R ROAD VENKITAPURAM,VELANDIPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641025	GR035840		Amount for unpaid and unclaime	450	01-OCT-2025					KSENTHILKUMAR		No	No	FY-2
G JAGADEEJAN	NA	NA	R GOPALASWA	NA	NA	255 N S R ROAD VENKITAPURAM,VELANDIPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641025	GR035840		Amount for unpaid and unclaime	500	07-OCT-2026					KSENTHILKUMAR		No	No	FY-3
G JAGADEEJAN	NA	NA	R GOPALASWA	NA	NA	255 N S R ROAD VENKITAPURAM,VELANDIPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641025	GR035840		Amount for unpaid and unclaime	500	12-MAY-2027					KSENTHILKUMAR		No	No	FY-4
G JAGADEEJAN	NA	NA	R GOPALASWA	NA	NA	255 N S R ROAD VENKITAPURAM,VELANDIPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641025	GR035840		Amount for unpaid and unclaime	600	04-NOV-2028					KSENTHILKUMAR		No	No	FY-5
G JAGADEEJAN	NA	NA	R GOPALASWA	NA	NA	255 N S R ROAD VENKITAPURAM,VELANDIPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641025	GR035840		Amount for unpaid and unclaime	650	16-OCT-2029					KSENTHILKUMAR		No	No	FY-6
G JAGADEEJAN	NA	NA	R GOPALASWA	NA	NA	255 N S R ROAD VENKITAPURAM,VELANDIPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641025	GR035840		Amount for unpaid and unclaime	700	06-NOV-2030					KSENTHILKUMAR		No	No	FY-7
G JAI KISHAN	NA	NA	NA	NA	NA	J/11 VINAYAGAM, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	GR256084		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
G JANARDHANAN NAIR	NA	NA	GOVINDAN NA	NA	NA	VINOD BHAVANAM,P O ANAYADI,SOORANAD NORTH	INDIA	KERALA	DIST KOLLAM	690561	GR111607		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
G JANARDHANAN NAIR	NA	NA	GOVINDAN NA	NA	NA	VINOD BHAVANAM,P O ANAYADI,SOORANAD NORTH	INDIA	KERALA	DIST KOLLAM	690561	GR111607		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
G JANARDHANAN NAIR	NA	NA	GOVINDAN NA	NA	NA	VINOD BHAVANAM,P O ANAYADI,SOORANAD NORTH	INDIA	KERALA	DIST KOLLAM	690561	GR111607		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
G JAWANTHRAJ JAIN	NA	NA	NA	NA	NA	J K JEWELLERS A/C ,24/4 PULLA AVENUE ,SHENOY NAGAR	INDIA	TAMIL NADU	CHENNAI	600030	IN3003602053850		Amount for unpaid and unclaime	80	12-MAY-2027							No	No	FY-4
G JAWANTHRAJ JAIN	NA	NA	NA	NA	NA	J K JEWELLERS A/C ,24/4 PULLA AVENUE ,SHENOY NAGAR	INDIA	TAMIL NADU	CHENNAI	600030	IN3003602053850		Amount for unpaid and unclaime	96	04-NOV-2028							No	No	FY-5
G JAWANTHRAJ JAIN	NA	NA	NA	NA	NA	J K JEWELLERS A/C ,24/4 PULLA AVENUE ,SHENOY NAGAR	INDIA	TAMIL NADU	CHENNAI	600030	IN3003602053850		Amount for unpaid and unclaime	104	16-OCT-2029							No	No	FY-6
G JAYAMANI	NA	NA	BR R GOVINDR	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256527		Amount for unpaid and unclaime	104	12-NOV-2024					SRAJAMANI		No	No	FY-1
G JAYAPRAKASAN	NA	NA	LT G GANGADH	NA	NA	SREE VIHAR,VELIYAM WEST PO,DIST KOLLAM	INDIA	KERALA	VELIYAM WEST	691540	GR111608		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
G JAYAPRAKASAN	NA	NA	LT G GANGADH	NA	NA	SREE VIHAR,VELIYAM WEST PO,DIST KOLLAM	INDIA	KERALA	VELIYAM WEST	691540	GR111608		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
G K BURAD	NA	NA	NA	NA	NA	C/O SH MADAN LAL BURAD,BICHKI GALLY POSTGULABAPURA,	INDIA	RAJASTHAN	BHILWARA	311021	GR109848		Amount for unpaid and unclaime	100	12-NOV-2024					MAHENDRAKUMARBURAD		No	No	FY-1
G K GUPTA	NA	NA	R G GUPTA	NA	NA	PLOT NO 6 KHANDALWAL COLONY,NR ART PLACE JAHORAWAR SINGH GATE,	INDIA	RAJASTHAN	JAIPUR	302001	GR111768		Amount for unpaid and unclaime	500	12-NOV-2024	ADRPK4652L						No	No	FY-1
G K GUPTA	NA	NA	R G GUPTA	NA	NA	PLOT NO 6 KHANDALWAL COLONY,NR ART PLACE JAHORAWAR SINGH GATE,	INDIA	RAJASTHAN	JAIPUR	302001	GR111768		Amount for unpaid and unclaime	563	01-OCT-2025	ADRPK4652L						No	No	FY-2
G K GUPTA	NA	NA	R G GUPTA	NA	NA	PLOT NO 6 KHANDALWAL COLONY,NR ART PLACE JAHORAWAR SINGH GATE,	INDIA	RAJASTHAN	JAIPUR	302001	GR111768		Amount for unpaid and unclaime	625	12-MAY-2027	ADRPK4652L						No	No	FY-4
G K GUPTA	NA	NA	R G GUPTA	NA	NA	PLOT NO 6 KHANDALWAL COLONY,NR ART PLACE JAHORAWAR SINGH GATE,	INDIA	RAJASTHAN	JAIPUR	302001	GR111768		Amount for unpaid and unclaime	750	04-NOV-2028	ADRPK4652L						No	No	FY-5
G K KARANTHA	NA	NA	G NARASHIMA	NA	NA	C/O V NAGARAJA,OPP MARUTI COMPLEX,B H ROAD	INDIA	KARNATAKA	SHIMOGA	577201	GR258695		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
G K MAINGI	NA	NA	NA	NA	NA	26 GREEN PARK COOL ROAD, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	GR109853		Amount for unpaid and unclaime	563	01-OCT-2025					MANJITKAURMAINGI		No	No	FY-2
G K MAINGI	NA	NA	NA	NA	NA	26 GREEN PARK COOL ROAD, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	GR109853		Amount for unpaid and unclaime	625	07-OCT-2026					MANJITKAURMAINGI		No	No	FY-3
G K MAINGI	NA	NA	NA	NA	NA	26 GREEN PARK COOL ROAD, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	GR109853		Amount for unpaid and unclaime	625	12-MAY-2027					MANJITKAURMAINGI		No	No	FY-4
G K MAINGI	NA	NA	NA	NA	NA	26 GREEN PARK COOL ROAD, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	GR109853		Amount for unpaid and unclaime	750	04-NOV-2028					MANJITKAURMAINGI		No	No	FY-5
G K MAINGI	NA	NA	NA	NA	NA	26 GREEN PARK COOL ROAD, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	GR109853		Amount for unpaid and unclaime	813	16-OCT-2029					MANJITKAURMAINGI		No	No	FY-6
G K MAINGI	NA	NA	NA	NA	NA	26 GREEN PARK COOL ROAD, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	GR109853		Amount for unpaid and unclaime	875	06-NOV-2030					MANJITKAURMAINGI		No	No	FY-7
G K PADMAJA	NA	NA	NA	NA	NA	FLAT NO 303 PLOT NO 136,SREE ANUSHA RESIDENCY RAJIV,NAGAR YOUSUFGUDA POST	INDIA	ANDHRA PRADESH	HYDERABAD	500045	1204470005397810		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
G K PADMAJA	NA	NA	NA	NA	NA	FLAT NO 303 PLOT NO 136,SREE ANUSHA RESIDENCY RAJIV,NAGAR YOUSUFGUDA POST	INDIA	ANDHRA PRADESH	HYDERABAD	500045	1204470005397810		Amount for unpaid and unclaime	203	01-OCT-2025							No	No	FY-2
G K PADMAJA	NA	NA	NA	NA	NA	FLAT NO 303 PLOT NO 136,SREE ANUSHA RESIDENCY RAJIV,NAGAR YOUSUFGUDA POST	INDIA	ANDHRA PRADESH	HYDERABAD	500045	1204470005397810		Amount for unpaid and unclaime	225	07-OCT-2026							No	No	FY-3
G K PADMAJA	NA	NA	NA	NA	NA	FLAT NO 303 PLOT NO 136,SREE ANUSHA RESIDENCY RAJIV,NAGAR YOUSUFGUDA POST	INDIA	ANDHRA PRADESH	HYDERABAD	500045	1204470005397810		Amount for unpaid and unclaime	225	12-MAY-2027							No	No	FY-4
G K SARAF	NA	NA	B L SARAF	NA	NA	BQ/66/B SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	GR058306		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
G K SURYAPRAKASH	NA	NA	G K KANTHARA	NA	NA	HOUSE NO 29 ,C T STREET,	INDIA	KARNATAKA	BANGALORE	560002	GR040717		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
G K SURYAPRAKASH	NA	NA	G K KANTHARA	NA	NA	HOUSE NO 29 ,C T STREET,	INDIA	KARNATAKA	BANGALORE	560002	GR040717		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
G K SURYAPRAKASH	NA	NA	G K KANTHARA	NA	NA	HOUSE NO 29 ,C T STREET,	INDIA	KARNATAKA	BANGALORE	560002	GR040717		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
G K VENKATESHA	NA	NA	NA	NA	NA	NO 52 7TH MAIN ROAD,11TH CROSS WEST OF CHORD ROAD,MAHALAXMIPURAM	INDIA	KARNATAKA	BANGALORE	560086	GR109858		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
G KALYANA SIVARAMAKRISHNAN	NA	NA	R GOPALAKRIS	NA	NA	NO 6 23RD STREET,NANGANALLUR,	INDIA	TAMIL NADU	CHENNAI	600061	GR053833		Amount for unpaid and unclaime	350	06-NOV-2030	AAKPK4956B						No	No	FY-7
G KALYANA SUNDARAM	NA	NA	NA	NA	NA	NO 4 IIND CROSS,SARATHY NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605011	GR109862		Amount for unpaid and unclaime	200	12-NOV-2024				SGNANASUNDARAM			No	No	FY-1
G KALYANA SUNDARAM	NA	NA	NA	NA	NA	NO 4 IIND CROSS,SARATHY NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605011	GR109862		Amount for unpaid and unclaime	225	01-OCT-2025				SGNANASUNDARAM			No	No	FY-2
G KANDASAMY	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256997		Amount for unpaid and unclaime	80	12-NOV-2024				SRAJAMANI			No	No	FY-1
G KANTHILAL	NA	NA	GISSULAL	NA	NA	RAJSREE BANKERS,9 MYSORE ROAD,	INDIA	KARNATAKA	BANGALORE	560018	GR036528		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
G KANTHILAL	NA	NA	GISSULAL	NA	NA	RAJSREE BANKERS,9 MYSORE ROAD,	INDIA	KARNATAKA	BANGALORE	560018	GR036528		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
G L PRASHER	NA	NA	GIRDHARILAL	NA	NA	60 PNB ENCLAVE,RHB ENC CHOWK,	INDIA	DELHI	DELHI	110092	GR014410		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
G LALITHA	NA	NA	N GOUTHAM	NA	NA	90 ELDAMS ROAD,TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600018	GR067035		Amount for unpaid and unclaime	500	12-MAY-2027	AADPL6413H						No	No	FY-4
G LALITHA	NA	NA	N GOUTHAM	NA	NA	90 ELDAMS ROAD,TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600018	GR067035		Amount for unpaid and unclaime	600	04-NOV-2028	AADPL6413H						No	No	FY-5
G LALITHA	NA	NA	N GOUTHAM	NA	NA	90 ELDAMS ROAD,TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600018	GR067035		Amount for unpaid and unclaime	650	16-OCT-2029	AADPL6413H						No	No	FY-6
G LAXMAN RAO	NA	NA	NA	NA	NA	7-1-340MARUTHI VEEDHI	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	1203520000019152		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
G M FARMANULLAH	NA	NA	A MD GULAM I	NA	NA	16 EAST KONGALAMMAN,KOLI STREET,	INDIA	TAMIL NADU	ERODE	638001	GR364403		Amount for unpaid and unclaime	3200	12-NOV-2024				NRAJESHWARAN			No	No	FY-1
G M GADE	NA	NA	NA	NA	NA	SOUJANYA HOUSING SOCIETY CHOUGULE ,MALA JAYASINGPUR ,	INDIA	MAHARASHTRA	JAYSINGPUR	416101	IN30021412684038		Amount for unpaid and unclaime	27	12-NOV-2024							No	No	FY-1
G M GADE	NA	NA	NA	NA	NA	SOUJANYA HOUSING SOCIETY CHOUGULE ,MALA JAYASINGPUR ,	INDIA	MAHARASHTRA	JAYSINGPUR	416101	IN30021412684038		Amount for unpaid and unclaime	31	01-OCT-2025							No	No	FY-2
G M SINGHAL	NA	NA	M P SINGHAL	NA	NA	K/14 ATUL COLONY,PO ATUL,	INDIA	GUJARAT	DIST VALSAD	396020	GR258261		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
G M SUDHAN	NA	NA	G NARAYANAS	NA	NA	C/O G M N S OIL TRADING CO,19/663 GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR256633		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
G M SUDHAN	NA	NA	G NARAYANAS	NA	NA	C/O G M N S OIL TRADING CO,19/663 GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR256633		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
G M SUDHAN	NA	NA	G NARAYANAS	NA	NA	C/O G M N S OIL TRADING CO,19/663 GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR256633		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
G M SUDHAN	NA	NA	G NARAYANAS	NA	NA	C/O G M N S OIL TRADING CO,19/663 GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR256633		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
G MADANLAL	NA	NA	NA	NA	NA	2/119 MAIN RD AGTISWARA,NAGAR POICHALOOR,	INDIA	TAMIL NADU	CHENNAI	600074	GR109883		Amount for unpaid and unclaime	300	04-NOV-2028	AGMPM5903C						No	No	FY-5
G MADANLAL	NA	NA	NA	NA	NA	2/119 MAIN RD AGTISWARA,NAGAR POICHALOOR,	INDIA	TAMIL NADU	CHENNAI	600074	GR109883		Amount for unpaid and unclaime	325	16-OCT-2029	AGMPM5903C						No	No	FY-6
G MADANLAL	NA	NA	NA	NA	NA	2/119 MAIN RD AGTISWARA,NAGAR POICHALOOR,	INDIA	TAMIL NADU	CHENNAI	600074	GR109883		Amount for unpaid and unclaime	350	06-NOV-2030	AGMPM5903C						No	No	FY-7
G MAHARANI	NA	NA	NA	NA	NA	C/O V GOPALASAMY,31 VENKATARAMAN PURAM,	INDIA	TAMIL NADU	POLLACHI	642001	GR109161		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
G MALA	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR257284		Amount for unpaid and unclaime	80	12-NOV-2024				SRAJAMANI			No	No	FY-1
G MALLIKARJUNA RAO	NA	NA	G KRISHN MUR	NA	NA	XII 20 J K MODERN HOMES,NOWROJI ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	GR113364		Amount for unpaid and unclaime	500	12-NOV-2024				GVNVIJAYALAXMI			No	No	FY-1
G MALLIKARJUNA RAO	NA	NA	G KRISHN MUR	NA	NA	XII 20 J K MODERN HOMES,NOWROJI ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	GR113364		Amount for unpaid and unclaime	563	01-OCT-2025				GVNVIJAYALAXMI			No	No	FY-2
G MANGALAM	NA	NA	NA	NA	NA	RZ-B/7 TAMILAR ENCLAVE,DABRI PALAM ROAD,	INDIA	DELHI	NEW DELHI	110045	GR109891		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
G MANGALAMBAL	NA	NA	T V GOVINDAR	NA	NA	C/O G VENKATAKRISHNAN,BLOCK 9 FF2 ANTARA PARSN ANTARA ,COMPLEX NANJUNDAPURAM ROAD	INDIA	TAMIL NADU	COIMBATORE	641036	GR255974		Amount for unpaid and unclaime	408	12-NOV-2024				GSWAMINATHAN			No	No	FY-1
G MANGALAMBAL	NA	NA	T V GOVINDAR	NA	NA	C/O G VENKATAKRISHNAN,BLOCK 9 FF2 ANTARA PARSN ANTARA ,COMPLEX NANJUNDAPURAM ROAD	INDIA	TAMIL NADU	COIMBATORE	641036	GR255974		Amount for unpaid and unclaime	459	01-OCT-2025				GSWAMINATHAN			No	No	FY-2
G MANGALAMBAL	NA	NA	T V GOVINDAR	NA	NA	C/O G VENKATAKRISHNAN,BLOCK 9 FF2 ANTARA PARSN ANTARA ,COMPLEX NANJUNDAPURAM ROAD	INDIA	TAMIL NADU	COIMBATORE	641036	GR255974		Amount for unpaid and unclaime	510	07-OCT-2026				GSWAMINATHAN			No	No	FY-3
G MANGALAMBAL	NA	NA	T V GOVINDAR	NA	NA	C/O G VENKATAKRISHNAN,BLOCK 9 FF2 ANTARA PARSN ANTARA ,COMPLEX NANJUNDAPURAM ROAD	INDIA	TAMIL NADU	COIMBATORE	641036	GR255974		Amount for unpaid and unclaime	510	12-MAY-2027				GSWAMINATHAN			No	No	FY-4
G MANJULA	NA	NA	NA	NA	NA	27 ISHWARYA NAGARP N PUDUR	INDIA	TAMIL NADU	COIMBATORE	641041	1203760000928251		Amount for unpaid and unclaime	97	12-MAY-2027							No	No	FY-4
G MANJULA	NA	NA	T A NARAYANA	NA	NA	6 FRIENDS AVENUE,ARUMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600106	GR108371		Amount for unpaid and unclaime	200	12-NOV-2024				PGOPALKRISHNAN			No	No	FY-1
G MARAGATHAM	NA	NA	NA	NA	NA	20 KAMARAJ IST AVENUE, ,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	GR259185		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
G MEENAKSHI	NA	NA	R M GOVINDAI	NA	NA	56 RAJA ANNAMALAI ROAD,SAI BABA COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	GR369533		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
G MEENAKSHI	NA	NA	R M GOVINDAI	NA	NA	56 RAJA ANNAMALAI ROAD,SAI BABA COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	GR369533		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
G MEENAKSHI	NA	NA	R M GOVINDAI	NA	NA	56 RAJA ANNAMALAI ROAD,SAI BABA COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	GR369533		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
G MEENAKSHI	NA	NA	R M GOVINDAI	NA	NA	56 RAJA ANNAMALAI ROAD,SAI BABA COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	GR369533		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
G MEENAKSHI	NA	NA	R M GOVINDAI	NA	NA	56 RAJA ANNAMALAI ROAD,SAI BABA COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	GR369533		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
G MOHAMED GHOUSE	NA	NA	GHOUSE KAM/	NA	NA	110/B P T R COLONY,UTHAMAPALAYAM,	INDIA	TAMIL NADU	THENI	625533	GR058297		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
G MOHAMED GHOUSE	NA	NA	GHOUSE KAM/	NA	NA	110/B P T R COLONY,UTHAMAPALAYAM,	INDIA	TAMIL NADU	THENI	625533	GR058297		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
G MOHAMED SALEEM	NA	NA	ABDUL GANI	NA	NA	4 PAPAMMAL 12TH STREET,G K M COLONY,	INDIA	TAMIL NADU	CHENNAI	600082	GR068090		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
G MOHAMED SALEEM	NA	NA	ABDUL GANI	NA	NA	4 PAPAMMAL 12TH STREET,G K M COLONY,	INDIA	TAMIL NADU	CHENNAI	600082	GR068090		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
G MOHAMED SALEEM	NA	NA	ABDUL GANI	NA	NA	4 PAPAMMAL 12TH STREET,G K M COLONY,	INDIA	TAMIL NADU	CHENNAI	600082	GR068090		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
G MOHANA SUNDARI	NA	NA	R R GOVINDAR	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	GR256532		Amount for unpaid and unclaime	24	12-NOV-2024				S			No	No	FY-1
G N RAVINDRAN	NA	NA	NA	NA	NA	OMKAR GALILY LANE,KAIPATTOOR,KALADY PO	INDIA	KERALA	ERNAKULAM DIST	683574	IN30151650044849		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
G N RAVINDRAN	NA	NA	NA	NA	NA	OMKAR GALILY LANE,KAIPATTOOR,KALADY PO	INDIA	KERALA	ERNAKULAM DIST	683574	IN30151650044849		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
G N RAVINDRAN	NA	NA	NA	NA	NA	OMKAR GALILY LANE,KAIPATTOOR,KALADY PO	INDIA	KERALA	ERNAKULAM DIST	683574	IN30151650044849		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
G N RAVINDRAN	NA	NA	NA	NA	NA	OMKAR GALILY LANE,KAIPATTOOR,KALADY PO	INDIA	KERALA	ERNAKULAM DIST	683574	IN30151650044849		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
G NAGRAJAN	NA	NA	KN GOVINDAR	NA	NA	BLOCK V/26 'KANAKAVALI NILAYAM',KOVAIPUDUR,	INDIA	TAMIL NADU	COIMBATORE	641042	GR108896		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
G NAGRAJAN	NA	NA	KN GOVINDAR	NA	NA	BLOCK V/26 'KANAKAVALI NILAYAM',KOVAIPUDUR,	INDIA	TAMIL NADU	COIMBATORE	641042	GR108896		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
G NALINI	NA	NA	NA	NA	NA	89 A SIVASUBRAMANIAM ROAD,R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	GR109168		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
G NAVEENCHAND	NA	NA	GULRAJ	NA	NA	11 KRISHNAN KOIL STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	GR109074		Amount for unpaid and unclaime	675	01-OCT-2025				NSUDHIR			No	No	FY-2
G NAVEENCHAND	NA	NA	GULRAJ	NA	NA	11 KRISHNAN KOIL STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	GR109074		Amount for unpaid and unclaime	750	12-MAY-2027				NSUDHIR			No	No	FY-4
G OOMMAN	NA	NA	NA	NA	NA	MUNJAKKARA KOCHUVEEDU,PANTHAPLAVU PO,	INDIA	KERALA	PATTAZHI	691522	GR109909		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
G OOMMAN	NA	NA	NA	NA	NA	MUNJAKKARA KOCHUVEEDU,PANTHAPLAVU PO,	INDIA	KERALA	PATTAZHI	691522	GR109909		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
G OOMMAN	NA	NA	NA	NA	NA	MUNJAKKARA KOCHUVEEDU,PANTHAPLAVU PO,	INDIA	KERALA	PATTAZHI	691522	GR109909		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
G P PANT	NA	NA	B D PANT	NA	NA	H NO 392,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134108	GR108944		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
G P PANT	NA	NA	B D PANT	NA	NA	H NO 392,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134108	GR108944		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
G P PANT	NA	NA	B D PANT	NA	NA	H NO 392,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134108	GR108944		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
G P PANT	NA	NA	B D PANT	NA	NA	H NO 392,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134108	GR108944		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
G PADMAJA	NA	NA	NA	NA	NA	MIG 27 SECOND FLOOR,SECTOR 8,M V P COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	GR362819		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
G PADMAJA	NA	NA	NA	NA	NA	MIG 27 SECOND FLOOR,SECTOR 8,M V P COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	GR362819		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
G PADMAJA	NA	NA	NA	NA	NA	MIG 27 SECOND FLOOR,SECTOR 8,M V P COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	GR362819		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
G PADMAJA	NA	NA	NA	NA	NA	MIG 27 SECOND FLOOR,SECTOR 8,M V P COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	GR362819		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
G PADMAJA	NA	NA	NA	NA	NA	MIG 27 SECOND FLOOR,SECTOR 8,M V P COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	GR362819		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
G PALANICHAMY	NA	NA	N GURUSAMY	NA	NA	36 SUBRAMANIAN,KOIL STREET,KUYAVORPALAYAM	INDIA	TAMIL NADU	PONDICHERRY	605013	GR259246		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
G PANDU RANGA RAO	NA	NA	G VENKATESW	NA	NA	G/6 ARUN APTS RED HILLS, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	GR256916		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
G PARVATHY	NA	NA	M GANESAN	NA	NA	19 PARIVALLAL STREET,MURUGAPPA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600057	GR259404		Amount for unpaid and unclaime	80	12-NOV-2024				MGANESAN			No	No	FY-1
G POONARAM CHOUDHARY	NA	NA	NA	NA	NA	52 NSC BOSE ROAD,IST FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	IN30108022195370		Amount for unpaid and unclaime	500	12-MAY-2027	AAEPC4625R		RAJIVCHOUDHARY				No	No	FY-4
G POONARAM CHOUDHARY	NA	NA	NA	NA	NA	52 NSC BOSE ROAD,IST FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	IN30108022195370		Amount for unpaid and unclaime	600	04-NOV-2028	AAEPC4625R		RAJIVCHOUDHARY				No	No	FY-5
G POONARAM CHOUDHARY	NA	NA	NA	NA	NA	52 NSC BOSE ROAD,IST FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	IN30108022195370		Amount for unpaid and unclaime	1575	06-NOV-2030	AAEPC4625R		RAJIVCHOUDHARY				No	No	FY-7
G PRAPULLA	NA	NA	T R RAMAMOH	NA	NA	NO 3 LAZAR LAYOUT,FRAZER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	GR036560		Amount for unpaid and unclaime	500	12-MAY-2027				TRRAMAMOHAN			No	No	FY-4
G PRAPULLA	NA	NA	T R RAMAMOH	NA	NA	NO 3 LAZAR LAYOUT,FRAZER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	GR036560		Amount for unpaid and unclaime	600	04-NOV-2028				TRRAMAMOHAN			No	No	FY-5
G PRAPULLA	NA	NA	T R RAMAMOH	NA	NA	NO 3 LAZAR LAYOUT,FRAZER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	GR036560		Amount for unpaid and unclaime	650	16-OCT-2029				TRRAMAMOHAN			No	No	FY-6
G PRAPULLA	NA	NA	T R RAMAMOH	NA	NA	NO 3 LAZAR LAYOUT,FRAZER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	GR036560		Amount for unpaid and unclaime	700	06-NOV-2030				TRRAMAMOHAN			No	No	FY-7
G PRAVEEN	NA	NA	GRAMCHANDE	NA	NA	H NO 5/3/302/100 GOSHAMAHAL,POLICE QUARTERS,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	GR022944		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
G R GITA	NA	NA	NA	NA	NA	3 RADHA KRISHNAN ROAD,7TH LANE,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	GR259167		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
G R MRIG	NA	NA	MR R R MRIG	NA	NA	EC/190/G8 AREA MAYA ENCLAVE,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	GR256699		Amount for unpaid and unclaime	200	12-NOV-2024				SITADEVIMRIG			No	No	FY-1
G R PATEL	NA	NA	NA	NA	NA	C/O T C I LTD,P B NO 20 M G ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	GR256533		Amount for unpaid and unclaime	1056	12-NOV-2024							No	No	FY-1
G R RAGHAVAN	NA	NA	G RANGACHAR	NA	NA	NEW NO 8 (OLD NO 12/13),1ST MAIN ROAD VENKATESANAGAR EXTN II,VRIUGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600092	GR108382		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
G R RAGHAVAN	NA	NA	G RANGACHAR	NA	NA	NEW NO 8 (OLD NO 12/13),1ST MAIN ROAD VENKATESANAGAR EXTN II,VRIUGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600092	GR108382		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
G R RAGHAVAN	NA	NA	G RANGACHAR	NA	NA	NEW NO 8 (OLD NO 12/13),1ST MAIN ROAD VENKATESANAGAR EXTN II,VRIUGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600092	GR108382		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
G R RAGHAVAN	NA	NA	G RANGACHAR	NA	NA	NEW NO 8 (OLD NO 12/13),1ST MAIN ROAD VENKATESANAGAR EXTN II,VRIUGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600092	GR108382		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
G R RAGHAVAN	NA	NA	G RANGACHAR	NA	NA	NEW NO 8 (OLD NO 12/13),1ST MAIN ROAD VENKATESANAGAR EXTN II,VRIUGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600092	GR108382		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
G R RAGHAVENDRA	NA	NA	G R RAMA RAC	NA	NA	ASHOK GARMENTS NO 2,MUNICIPLE COMP,TILAK ROAD DI SHIMOGA	INDIA	KARNATAKA	SAGAR	577401	GR071220		Amount for unpaid and unclaime	2400	04-NOV-2028	AEKPR1142Q						No	No	FY-5
G R RAGHAVENDRA	NA	NA	G R RAMA RAC	NA	NA	ASHOK GARMENTS NO 2,MUNICIPLE COMP,TILAK ROAD DI SHIMOGA	INDIA	KARNATAKA	SAGAR	577401	GR071220		Amount for unpaid and unclaime	2600	16-OCT-2029	AEKPR1142Q						No	No	FY-6
G R RAGHAVENDRA	NA	NA	G R RAMA RAC	NA	NA	ASHOK GARMENTS NO 2,MUNICIPLE COMP,TILAK ROAD DI SHIMOGA	INDIA	KARNATAKA	SAGAR	577401	GR071220		Amount for unpaid and unclaime	2800	06-NOV-2030	AEKPR1142Q						No	No	FY-7
G RADHAKRISHANANI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	GR257986		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
G RAGHU	NA	NA	NA	NA	NA	22 IVTH MAIN ROAD,SRINIVASA NAGAR NORTH,	INDIA	TAMIL NADU	TRICHY	620017	GR352533		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
G RAMA PADMINI	NA	NA	G S N RAJU	NA	NA	FLAT 143 PLOT-1,SS APTS HUDA COMPLEX,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500035	GR113211		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
G RAMADEVI	NA	NA	G A V SUBRAHI	NA	NA	C/O CH SATYANNARAYANA VATTURIVARI,ST D NO 11 11 2,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	GR256535		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
G RAMAN	NA	NA	S GURUSWAM	NA	NA	A/3 KANKADHARA APTS,3RD MAIN ROAD UNITED INDIA COLONY,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	GR259292		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
G RAMANATHAN	NA	NA	NA	NA	NA	M 6 FIRST FLOOR,19TH AVENUE,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	GR256123		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
G RAMANATHAN	NA	NA	NA	NA	NA	A/438 ONGC NAGAR,PALAVASNA,	INDIA	GUJARAT	MEHSANA	384002	GR108385		Amount for unpaid and unclaime	160	12-NOV-2024					CNARASIMHAN		No	No	FY-1
G RAMASWAMY	NA	NA	GOPALAM	NA	NA	7A/2 KALYANI BUILDING,PAAVAIYADI STREET,	INDIA	TAMIL NADU	TRICHY	620002	GR259638		Amount for unpaid and unclaime	80	12-NOV-2024					PREMARAMASWAMY		No	No	FY-1
G RAMESH	NA	NA	V GOVINDARA	NA	NA	T V S ELECTRONICS LIMITED,PANDITHANAHALLI POST,	INDIA	KARNATAKA	TUMKUR	572168	GR112740		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
G RANGARAJ	NA	NA	B GANGADHAR	NA	NA	C/O R BALASAMY CHETTIAR,234 T K MARKET,	INDIA	TAMIL NADU	COIMBATORE	641001	GR109075		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
G RAVI	NA	NA	GOPALAN	NA	NA	25 E 2 HOUSING BOARD COLONY,MAHANUR ROAD,	INDIA	TAMIL NADU	NAMAKKAL	637002	GR256657		Amount for unpaid and unclaime	104	12-NOV-2024							No	No	FY-1
G RUKMANANDA BHAT	NA	NA	NA	NA	NA	D NO 8/2/1371/1,NARAYNA GURU COLLEGE ROAD,KUDROLI	INDIA	KARNATAKA	MANGALORE	575003	GR108386		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
G S KHUNNU	NA	NA	NA	NA	NA	TYPE V/3,HATHIBARKALA ESTATE,SURVEY OF INDIA	INDIA	UTTAR PRADESH	DEHRADUN	248001	GR108388		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
G S MOORTHY	NA	NA	NA	NA	NA	PUNJAB NATIONAL PARK SALEM,MAIN RD SANKAR WEST,	INDIA	TAMIL NADU	DIST SALEM	637303	GR109949		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
G S MOORTHY	NA	NA	NA	NA	NA	PUNJAB NATIONAL PARK SALEM,MAIN RD SANKAR WEST,	INDIA	TAMIL NADU	DIST SALEM	637303	GR109949		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
G S MOORTHY	NA	NA	NA	NA	NA	PUNJAB NATIONAL PARK SALEM,MAIN RD SANKAR WEST,	INDIA	TAMIL NADU	DIST SALEM	637303	GR109949		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
G S MOORTHY	NA	NA	NA	NA	NA	PUNJAB NATIONAL PARK SALEM,MAIN RD SANKAR WEST,	INDIA	TAMIL NADU	DIST SALEM	637303	GR109949		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
G S MOORTHY	NA	NA	NA	NA	NA	PUNJAB NATIONAL PARK SALEM,MAIN RD SANKAR WEST,	INDIA	TAMIL NADU	DIST SALEM	637303	GR109949		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
G S MOORTHY	NA	NA	NA	NA	NA	PUNJAB NATIONAL PARK SALEM,MAIN RD SANKAR WEST,	INDIA	TAMIL NADU	DIST SALEM	637303	GR109949		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
G S NAGARAJ	NA	NA	G R SESHAIAR	NA	NA	NO 110 EWS 8TH CROSS I MAIN,KENGERI SATELITE TOWN,GANDHIBAZAR	INDIA	KARNATAKA	BANGALORE	560004	GR113263		Amount for unpaid and unclaime	200	12-NOV-2024					SRNAGARAJAN		No	No	FY-1
G S PANICKER	NA	NA	NA	NA	NA	D/240 BIRLA SAGAR COLONY, ,	INDIA	GUJARAT	PORBANDAR	360576	GR109953		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
G S RAO	NA	NA	LATE G SUBBAI	NA	NA	G-1 VISHNU ENCLAVE,873 ENGINEERS COLONY YELLAREDDYGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	GR064279		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
G S SATSANGI	NA	NA	S P SATSANGI	NA	NA	7/A/8 NAVJIVAN SOCIETY,3RD FL MAHUL ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	GR113150		Amount for unpaid and unclaime	200	12-NOV-2024					GEETASATSANGI		No	No	FY-1
G S SETHI	NA	NA	NA	NA	NA	HOUSE NO 51-A MAJITHIA ENCLAVE NR 24 NO PHATAK	INDIA	PUNJAB	PATIALA	147001	IN30045011506147		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
G S SULOCHANA	NA	NA	G T SATHYAM	NA	NA	C/O BHAGYALAKSHMI STORES,SUBHASH ROAD,	INDIA	KARNATAKA	CHINTAMANI	563125	GR071409		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
G S SULOCHANA	NA	NA	G T SATHYAM	NA	NA	C/O BHAGYALAKSHMI STORES,SUBHASH ROAD,	INDIA	KARNATAKA	CHINTAMANI	563125	GR071409		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
G S SULOCHANA	NA	NA	G T SATHYAM	NA	NA	C/O BHAGYALAKSHMI STORES,SUBHASH ROAD,	INDIA	KARNATAKA	CHINTAMANI	563125	GR071409		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
G S V RAO	NA	NA	G SATYANARA	NA	NA	A/21 SECTOR 5, ,	INDIA	ORISSA	ROURKELA	769002	GR257855		Amount for unpaid and unclaime	80	12-NOV-2024					SREEEDEVIRAO		No	No	FY-1
G SANDHYA	NA	NA	G SUDARSHAN	NA	NA	H NO A/468 HAL COLONY,HAL POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500042	GR256848		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
G SAROJINAMMA	NA	NA	NA	NA	NA	C/O N R REDDY,51 II MAIN ROAD,GANDHINAGAR ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	GR109192		Amount for unpaid and unclaime	408	12-NOV-2024							No	No	FY-1
G SATYANARAYANA	NA	NA	DPURNACHAN	NA	NA	77/2 RT LIG,VIJAY NAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	GR256130		Amount for unpaid and unclaime	224	12-NOV-2024							No	No	FY-1
G SATYANARAYANA	NA	NA	G NARAYAN	NA	NA	H NO 60/16/1,SIDDARTHA NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	GR369670		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
G SATYANARAYANA	NA	NA	G NARAYAN	NA	NA	H NO 60/16/1,SIDDARTHA NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	GR369670		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
G SATYANARAYANA	NA	NA	G NARAYAN	NA	NA	H NO 60/16/1,SIDDARTHA NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	GR369670		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
G SATYANARAYANA	NA	NA	G NARAYAN	NA	NA	H NO 60/16/1,SIDDARTHA NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	GR369670		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
G SATYANARAYANA	NA	NA	G NARAYAN	NA	NA	H NO 60/16/1,SIDDARTHA NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	GR369670		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
G SATYANARAYANA	NA	NA	G NARAYAN	NA	NA	H NO 60/16/1,SIDDARTHA NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	GR369670		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
G SATYANARAYANA	NA	NA	G NARAYAN	NA	NA	H NO 60/16/1,SIDDARTHA NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	GR369670		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
G SEETHA	NA	NA	MR K N GOPAL	NA	NA	57 (OLD NO 12) VINAYAKAR KOIL STREET,KARUNGAL PALAYAM,	INDIA	TAMIL NADU	ERODE	638003	GR364299		Amount for unpaid and unclaime	450	01-OCT-2025					VRAGHAVENDRAN		No	No	FY-2
G SEETHA	NA	NA	MR K N GOPAL	NA	NA	57 (OLD NO 12) VINAYAKAR KOIL STREET,KARUNGAL PALAYAM,	INDIA	TAMIL NADU	ERODE	638003	GR364299		Amount for unpaid and unclaime	500	07-OCT-2026					VRAGHAVENDRAN		No	No	FY-3
G SEETHA	NA	NA	MR K N GOPAL	NA	NA	57 (OLD NO 12) VINAYAKAR KOIL STREET,KARUNGAL PALAYAM,	INDIA	TAMIL NADU	ERODE	638003	GR364299		Amount for unpaid and unclaime	500	12-MAY-2027					VRAGHAVENDRAN		No	No	FY-4
G SEETHA	NA	NA	MR K N GOPAL	NA	NA	57 (OLD NO 12) VINAYAKAR KOIL STREET,KARUNGAL PALAYAM,	INDIA	TAMIL NADU	ERODE	638003	GR364299		Amount for unpaid and unclaime	600	04-NOV-2028					VRAGHAVENDRAN		No	No	FY-5
G SEETHA	NA	NA	MR K N GOPAL	NA	NA	57 (OLD NO 12) VINAYAKAR KOIL STREET,KARUNGAL PALAYAM,	INDIA	TAMIL NADU	ERODE	638003	GR364299		Amount for unpaid and unclaime	650	16-OCT-2029					VRAGHAVENDRAN		No	No	FY-6
G SEETHA	NA	NA	MR K N GOPAL	NA	NA	57 (OLD NO 12) VINAYAKAR KOIL STREET,KARUNGAL PALAYAM,	INDIA	TAMIL NADU	ERODE	638003	GR364299		Amount for unpaid and unclaime	700	06-NOV-2030					VRAGHAVENDRAN		No	No	FY-7
G SENGATHAR SELVAN	NA	NA	S P GANSAMB	NA	NA	52 C TYPE 2 QUARTERS,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	GR029182		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
G SHAJAHAN	NA	NA	B GAFUR KHAN	NA	NA	C/O S/O B GAFURKHAN,59/22 DDHARAM NAGAR,VI CROSS APPAVU NAGAR	INDIA	TAMIL NADU	SALEM	636005	GR352890		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
G SHAJAHAN	NA	NA	B GAFUR KHAN	NA	NA	C/O S/O B GAFURKHAN,59/22 DDHARAM NAGAR,VI CROSS APPAVU NAGAR	INDIA	TAMIL NADU	SALEM	636005	GR352890		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
G SHAJAHAN	NA	NA	B GAFUR KHAN	NA	NA	C/O S/O B GAFURKHAN,59/22 DDHARAM NAGAR,VI CROSS APPAVU NAGAR	INDIA	TAMIL NADU	SALEM	636005	GR352890		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
G SHASHIKALA	NA	NA	P M LAKSHMI	NA	NA	T-11 3RD FLOOR PANADI CHAMBERS,120 DR D V G ROAD,	INDIA	KARNATAKA	BANGALORE	560004	GR112578		Amount for unpaid and unclaime	100	12-NOV-2024					PMLAKSHMIKANTHARAO		No	No	FY-1
G SHASHIKALA	NA	NA	P M LAKSHMI	NA	NA	T-11 3RD FLOOR PANADI CHAMBERS,120 DR D V G ROAD,	INDIA	KARNATAKA	BANGALORE	560004	GR112578		Amount for unpaid and unclaime	113	01-OCT-2025					PMLAKSHMIKANTHARAO		No	No	FY-2
G SHRAVANKUMAR	NA	NA	YADAIAH G	NA	NA	16/11/741/C/6A,DILSUKHNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	GR112297		Amount for unpaid and unclaime	675	01-OCT-2025	ABIPG4446K				GVENKATESHWARLU		No	No	FY-2
G SHRAVANKUMAR	NA	NA	YADAIAH G	NA	NA	16/11/741/C/6A,DILSUKHNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	GR112297		Amount for unpaid and unclaime	750	07-OCT-2026	ABIPG4446K				GVENKATESHWARLU		No	No	FY-3
G SHRAVANKUMAR	NA	NA	YADAIAH G	NA	NA	16/11/741/C/6A,DILSUKHNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	GR112297		Amount for unpaid and unclaime	750	12-MAY-2027	ABIPG4446K				GVENKATESHWARLU		No	No	FY-4
G SHRAVANKUMAR	NA	NA	YADAIAH G	NA	NA	16/11/741/C/6A,DILSUKHNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	GR112297		Amount for unpaid and unclaime	900	04-NOV-2028	ABIPG4446K				GVENKATESHWARLU		No	No	FY-5
G SHREENIVASAN	NA	NA	K GOPALSWA	NA	NA	5 FIRST STREET,ZALKRIAH COLONY,	INDIA	TAMIL NADU	CHENNAI	600094	GR257355		Amount for unpaid and unclaime	80	12-NOV-2024					SPREMAVATHY		No	No	FY-1
G SIVARAMAKRISHNAN	NA	NA	NA	NA	NA	5/22 BORLA CO HOU SOCIETY,DR C GIDWANI ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	IN30047640410992		Amount for unpaid and unclaime	400	12-NOV-2024	AKAPG3693B				GOPALAKRISHNANAC		No	No	FY-1
G SRIHARI	NA	NA	NA	NA	NA	H NO 9-112,MALKAJ GIRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	GR109979		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
G SRINIVASALU	NA	NA	B GOVINDARA	NA	NA	293 CITY FINANCE CORPORATION,ROYAPETTAH HIGH ROAD,ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	GR113020		Amount for unpaid and unclaime	1708	12-NOV-2024							No	No	FY-1
G SRINIVASULU	NA	NA	NA	NA	NA	SHREE RENUKA NILAYA 30 6 III WARD,GOLKONDA SEENAPPA SETTY COMPOUND,KASAI STREET	INDIA	KARNATAKA	BELLARY	583101	IN30113526122702		Amount for unpaid and unclaime	130	07-OCT-2026	AKDPG7192E				GSHAILAJA		No	No	FY-3
G SRINIVASULU	NA	NA	NA	NA	NA	SHREE RENUKA NILAYA 30 6 III WARD,GOLKONDA SEENAPPA SETTY COMPOUND,KASAI STREET	INDIA	KARNATAKA	BELLARY	583101	IN30113526122702		Amount for unpaid and unclaime	130	12-MAY-2027	AKDPG7192E				GSHAILAJA		No	No	FY-4
G SRINIVASULU	NA	NA	NA	NA	NA	SHREE RENUKA NILAYA 30 6 III WARD,GOLKONDA SEENAPPA SETTY COMPOUND,KASAI STREET	INDIA	KARNATAKA	BELLARY	583101	IN30113526122702		Amount for unpaid and unclaime	169	16-OCT-2029	AKDPG7192E				GSHAILAJA		No	No	FY-6
G SUBBA RAO	NA	NA	G S R KRISHNA	NA	NA	GORJI ASSOCIATES D NO 50-24-6,TPI COLONY SEETAMMADWARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	GR112531		Amount for unpaid and unclaime	450	01-OCT-2025	ABOPG1298H						No	No	FY-2
G SUBBA RAO	NA	NA	G S R KRISHNA	NA	NA	GORJI ASSOCIATES D NO 50-24-6,TPI COLONY SEETAMMADWARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	GR112531		Amount for unpaid and unclaime	500	07-OCT-2026	ABOPG1298H						No	No	FY-3
G SUBBA RAO	NA	NA	G S R KRISHNA	NA	NA	GORJI ASSOCIATES D NO 50-24-6,TPI COLONY SEETAMMADWARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	GR112531		Amount for unpaid and unclaime	500	12-MAY-2027	ABOPG1298H						No	No	FY-4
G SUBBA RAO	NA	NA	G S R KRISHNA	NA	NA	GORJI ASSOCIATES D NO 50-24-6,TPI COLONY SEETAMMADWARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	GR112531		Amount for unpaid and unclaime	650	16-OCT-2029	ABOPG1298H						No	No	FY-6
G SUBBARAO	NA	NA	G LAKSHMI KA	NA	NA	257 SAI KUTEER I CROSS,6TH BLOCK II PHASE,BSK III STAGE	INDIA	KARNATAKA	BANGALORE	560085	GR259576		Amount for unpaid and unclaime	180	01-OCT-2025	BJGPS4095H						No	No	FY-2
G SUBBARAO	NA	NA	G LAKSHMI KA	NA	NA	257 SAI KUTEER I CROSS,6TH BLOCK II PHASE,BSK III STAGE	INDIA	KARNATAKA	BANGALORE	560085	GR259576		Amount for unpaid and unclaime	200	12-MAY-2027	BJGPS4095H						No	No	FY-4
G SUBBARAO	NA	NA	G LAKSHMI KA	NA	NA	257 SAI KUTEER I CROSS,6TH BLOCK II PHASE,BSK III STAGE	INDIA	KARNATAKA	BANGALORE	560085	GR259576		Amount for unpaid and unclaime	280	06-NOV-2030	BJGPS4095H						No	No	FY-7
G SUBRAMANYAM NAIDU	NA	NA	G RAMAIAH N	NA	NA	17/A NETHAJI ROAD,TIRUPATI,CHITOOR DIST	INDIA	ANDHRA PRADESH	TIRUPATI	517501	GR112300		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
G SUDHA	NA	NA	R GURU	NA	NA	1553 VANIVILASA ROAD, ,	INDIA	KARNATAKA	MYSORE	570004	GR112713		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
G SUDHA	NA	NA	R GURU	NA	NA	1553 VANIVILASA ROAD, ,	INDIA	KARNATAKA	MYSORE	570004	GR112713		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
G SUSILALAKSHMI SUSILA	NA	NA	NA	NA	NA	D/ S L GANESH 11 VANIAR,2ND LANE DINDIGUL RD,	INDIA	TAMIL NADU	MADURAI	625001	GR109988		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
G T SABHAGANI	NA	NA	THAKURDAS	NA	NA	X/31/19 GODREJ STAFF COLONY,VIKHROLI (E),	INDIA	MAHARASHTRA	MUMBAI	400079	GR109017		Amount for unpaid and unclaime	48	12-NOV-2024					MVSREENIVASAN		No	No	FY-1
G THANGAVELU	NA	NA	NA	NA	NA	43/1A AISHWARYA MANSION,9TH A MAIN ROAD 1ST STAGE,INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560038	GR109002		Amount for unpaid and unclaime	428	01-OCT-2025					VIJAYANTHIMALA		No	No	FY-2
G THANGAVELU	NA	NA	NA	NA	NA	43/1A AISHWARYA MANSION,9TH A MAIN ROAD 1ST STAGE,INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560038	GR109002		Amount for unpaid and unclaime	570	04-NOV-2028					VIJAYANTHIMALA		No	No	FY-5
G U RANI	NA	NA	NA	NA	NA	G N S TRADING CO,19/663 GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR258991		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
G U RANI	NA	NA	NA	NA	NA	G N S TRADING CO,19/663 GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR258991		Amount for unpaid and unclaime	315	01-OCT-2025							No	No	FY-2
G U RANI	NA	NA	NA	NA	NA	G N S TRADING CO,19/663 GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR258991		Amount for unpaid and unclaime	350	07-OCT-2026							No	No	FY-3
G U RANI	NA	NA	NA	NA	NA	G N S TRADING CO,19/663 GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR258991		Amount for unpaid and unclaime	350	12-MAY-2027							No	No	FY-4
G UTTAMCHAND	NA	NA	NA	NA	NA	NO 786 UTTAM NIVAS ,VINOBHA ROAD ,SUBHAS NAGAR	INDIA	KARNATAKA	MANDYA	571401	IN30214810735675		Amount for unpaid and unclaime	900	01-OCT-2025	AAAPU9217D						No	No	FY-2
G V KRISHNA MOORTHY	NA	NA	NA	NA	NA	510-G GAIRALU CHETTIAR SRI,VAIDEHI CHIT FUND 333 BIG BAZAAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	GR109999		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
G V NAGARAJAN	NA	NA	G VENKATASW	NA	NA	NO 10/14 SOUTH CROSS,ROAD BASAVANAGOD,	INDIA	KARNATAKA	BANGALORE	560047	GR256139		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
G V NAGARAJAN	NA	NA	G VENKATASW	NA	NA	NO 10/14 SOUTH CROSS,ROAD BASAVANAGOD,	INDIA	KARNATAKA	BANGALORE	560047	GR256139		Amount for unpaid and unclaime	72	01-OCT-2025							No	No	FY-2
G V NAGARAJAN	NA	NA	G VENKATASW	NA	NA	NO 10/14 SOUTH CROSS,ROAD BASAVANAGOD,	INDIA	KARNATAKA	BANGALORE	560047	GR256139		Amount for unpaid and unclaime	80	12-MAY-2027							No	No	FY-4
G V NAGARAJAN	NA	NA	G VENKATASW	NA	NA	NO 10/14 SOUTH CROSS,ROAD BASAVANAGOD,	INDIA	KARNATAKA	BANGALORE	560047	GR256139		Amount for unpaid and unclaime	96	04-NOV-2028							No	No	FY-5
G V NAGARAJAN	NA	NA	G VENKATASW	NA	NA	NO 10/14 SOUTH CROSS,ROAD BASAVANAGOD,	INDIA	KARNATAKA	BANGALORE	560047	GR256139		Amount for unpaid and unclaime	104	16-OCT-2029							No	No	FY-6
G V NAGARAJAN	NA	NA	G VENKATASW	NA	NA	NO 10/14 SOUTH CROSS,ROAD BASAVANAGOD,	INDIA	KARNATAKA	BANGALORE	560047	GR256139		Amount for unpaid and unclaime	112	06-NOV-2030							No	No	FY-7
G V R RAJU	NA	NA	G NAGASAYAN	NA	NA	QR NO DE 2A COLONY,KTPS,PALVANCHA	INDIA	ANDHRA PRADESH	KHAMMAM	507115	GR256140		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
G V S PRASAD	NA	NA	NA	NA	NA	FLAT NO 301 ,PENERAMA APARTMENTS ,MOTILAL NEHRU NAGAR BEGUMPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30039410917475		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
G V SRIKANT	NA	NA	G V SUBBA RA	NA	NA	FLY PAK COURIERS,R R PET,	INDIA	ANDHRA PRADESH	ELURU	534001	GR111816		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
G V USHA PADMINI	NA	NA	G S S S K DURG	NA	NA	FLAT NO # 403 SAKET APARTMENTS,ROAD NO 8 HABSIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	GR258367		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
G VANAJAKSHI	NA	NA	NA	NA	NA	NO 716 10TH A MAIN ROAD,4TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560011	GR364302		Amount for unpaid and unclaime	2400	12-NOV-2024							No	No	FY-1
G VASANTHA ACHARYA	NA	NA	NA	NA	NA	AKSHAYA,D NO 2 10316 BEHIND JR COLLEGE,GANDHINAGAR KAVOOR	INDIA	KARNATAKA	MANGALORE	575015	IN30113526367884		Amount for unpaid and unclaime	45	01-OCT-2025	ADJPA2531Q				BHARATHIVACHARYA		No	No	FY-2
G VASANTHA ACHARYA	NA	NA	NA	NA	NA	AKSHAYA,D NO 2 10316 BEHIND JR COLLEGE,GANDHINAGAR KAVOOR	INDIA	KARNATAKA	MANGALORE	575015	IN30113526367884		Amount for unpaid and unclaime	50	12-MAY-2027	ADJPA2531Q				BHARATHIVACHARYA		No	No	FY-4
G VASANTHA ACHARYA	NA	NA	NA	NA	NA	AKSHAYA,D NO 2 10316 BEHIND JR COLLEGE,GANDHINAGAR KAVOOR	INDIA	KARNATAKA	MANGALORE	575015	IN30113526367884		Amount for unpaid and unclaime	60	04-NOV-2028	ADJPA2531Q				BHARATHIVACHARYA		No	No	FY-5
G VASANTHA ACHARYA	NA	NA	NA	NA	NA	AKSHAYA,D NO 2 10316 BEHIND JR COLLEGE,GANDHINAGAR KAVOOR	INDIA	KARNATAKA	MANGALORE	575015	IN30113526367884		Amount for unpaid and unclaime	65	16-OCT-2029	ADJPA2531Q				BHARATHIVACHARYA		No	No	FY-6
G VASANTHA ACHARYA	NA	NA	NA	NA	NA	AKSHAYA,D NO 2 10316 BEHIND JR COLLEGE,GANDHINAGAR KAVOOR	INDIA	KARNATAKA	MANGALORE	575015	IN30113526367884		Amount for unpaid and unclaime	70	06-NOV-2030	ADJPA2531Q				BHARATHIVACHARYA		No	No	FY-7
G VEDA VYASA	NA	NA	N GURURAJAN	NA	NA	3/42 NAGAPPA IYER ST,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	GR259438		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
G VELANGINI MARY	NA	NA	BALA REDDY	NA	NA	12/13/28 STREET 5,TARNAKA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	GR109115		Amount for unpaid and unclaime	48	12-NOV-2024					GBALAREDDY		No	No	FY-1
G VELMURUGAN	NA	NA	NA	NA	NA	25 RANGANATHAN AVENUE,KIL PAUK,	INDIA	TAMIL NADU	CHENNAI	600010	GR257353		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
G VENKAT RAO	NA	NA	NA	NA	NA	L/63 UNIT NO-9 ,NEW SETTLEMENT ,	INDIA	WEST BENGAL	KHARAGPUR	721301	IN30039413211888		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
G VENKAT RAO	NA	NA	NA	NA	NA	L/63 UNIT NO-9 ,NEW SETTLEMENT ,	INDIA	WEST BENGAL	KHARAGPUR	721301	IN30039413211888		Amount for unpaid and unclaime	170	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
G VENKAT RAO	NA	NA	NA	NA	NA	L/63 UNIT NO-9 ,NEW SETTLEMENT ,	INDIA	WEST BENGAL	KHARAGPUR	721301	IN30039413211888		Amount for unpaid and unclaime	204	04-NOV-2028							No	No	FY-5
G VENKATA RAMANA	NA	NA	NA	NA	NA	58 24 54 9 2 GAVARA VEEDHIBHASHYAM SCHOOLBUTCHIRAJUPALEM GOPALAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	1203320068133234		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
G VENKATESAN	NA	NA	G R GOPALAN	NA	NA	ASHOHA GARDENS,G T N SALAI,	INDIA	TAMIL NADU	DINDIGUL	624003	GR050725		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
G VENU GOPAL RAO	NA	NA	APPA RAO	NA	NA	NEAR REDDY SHOP,PO NIMPURA VILL DEWANMARO,DIST MIDNAPUR	INDIA	WEST BENGAL	KHARAGPUR	721304	GR040980		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
G VENU GOPAL RAO	NA	NA	APPA RAO	NA	NA	NEAR REDDY SHOP,PO NIMPURA VILL DEWANMARO,DIST MIDNAPUR	INDIA	WEST BENGAL	KHARAGPUR	721304	GR040980		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
G VENU GOPAL RAO	NA	NA	APPA RAO	NA	NA	NEAR REDDY SHOP,PO NIMPURA VILL DEWANMARO,DIST MIDNAPUR	INDIA	WEST BENGAL	KHARAGPUR	721304	GR040980		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
G VENU GOPAL RAO	NA	NA	APPA RAO	NA	NA	NEAR REDDY SHOP,PO NIMPURA VILL DEWANMARO,DIST MIDNAPUR	INDIA	WEST BENGAL	KHARAGPUR	721304	GR040980		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
G VENU GOPAL RAO	NA	NA	APPA RAO	NA	NA	NEAR REDDY SHOP,PO NIMPURA VILL DEWANMARO,DIST MIDNAPUR	INDIA	WEST BENGAL	KHARAGPUR	721304	GR040980		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
G VIDHYA JAIN	NA	NA	NA	NA	NA	17/1 VEELA CHERY ROAD,SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	GR110017		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
G VIJAYAN	NA	NA	NA	NA	NA	KANNELATHU KIZHAKE HOUSE,CHARUMMOODU VIA ALLAPUZHA,	INDIA	KERALA	VEDARAPALA	690505	GR108754		Amount for unpaid and unclaime	500	12-NOV-2024	AEPPV6898C				ROHININ		No	No	FY-1
G VIJAYAN	NA	NA	NA	NA	NA	KANNELATHU KIZHAKE HOUSE,CHARUMMOODU VIA ALLAPUZHA,	INDIA	KERALA	VEDARAPALA	690505	GR108754		Amount for unpaid and unclaime	625	07-OCT-2026	AEPPV6898C				ROHININ		No	No	FY-3
G VIJAYAN	NA	NA	NA	NA	NA	KANNELATHU KIZHAKE HOUSE,CHARUMMOODU VIA ALLAPUZHA,	INDIA	KERALA	VEDARAPALA	690505	GR108754		Amount for unpaid and unclaime	625	12-MAY-2027	AEPPV6898C				ROHININ		No	No	FY-4
G YOGEESWARA NAIDU	NA	NA	NA	NA	NA	11-292F1 ARAVIND NAGAR, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	GR110024		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GAAYATHRI K	NA	NA	NA	NA	NA	SA 23 SCIENTISTS APTS,I I SC CENTRAL SCHOOL CAMPUS,	INDIA	KARNATAKA	BANGALORE	560012	GR109204		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
GABRIAL MENDONCA	NA	NA	NA	NA	NA	27/C 410 MANISH NAGAR,FOUR BUNGALOWS ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	GR108755		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
GADAM SETTY KAMESWARI	NA	NA	G HARANATH	NA	NA	VERIETY TEX,TRUNK ROAD,	INDIA	ANDHRA PRADESH	SINGARAYAKONDA	523101	GR362545		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GADAM SETTY KAMESWARI	NA	NA	G HARANATH	NA	NA	VERIETY TEX,TRUNK ROAD,	INDIA	ANDHRA PRADESH	SINGARAYAKONDA	523101	GR362545		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GADAM SETTY KAMESWARI	NA	NA	G HARANATH	NA	NA	VERIETY TEX,TRUNK ROAD,	INDIA	ANDHRA PRADESH	SINGARAYAKONDA	523101	GR362545		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GADAM SETTY SUREKHA	NA	NA	G RAMANAIAH	NA	NA	3-7-27 RAJA GOPALA PURAM,NAIDUPET,	INDIA	ANDHRA PRADESH	DIST NELLORE	524126	GR113171		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GADAM SETTY SUREKHA	NA	NA	G RAMANAIAH	NA	NA	3-7-27 RAJA GOPALA PURAM,NAIDUPET,	INDIA	ANDHRA PRADESH	DIST NELLORE	524126	GR113171		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GADAM SETTY SUREKHA	NA	NA	G RAMANAIAH	NA	NA	3-7-27 RAJA GOPALA PURAM,NAIDUPET,	INDIA	ANDHRA PRADESH	DIST NELLORE	524126	GR113171		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GADAM SETTY SUREKHA	NA	NA	G RAMANAIAH	NA	NA	3-7-27 RAJA GOPALA PURAM,NAIDUPET,	INDIA	ANDHRA PRADESH	DIST NELLORE	524126	GR113171		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GAENDEP SINGH ARORA	NA	NA	SUJINDER	NA	NA	C/O HOTEL SHIRAZ 3,AUEEN S ROAD OP VELUEETA,	INDIA	PUNJAB	AMRITSAR	143001	GR017255		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GAFURJIWALA REHMAT MOHAMMEDHUSEN	NA	NA	NA	NA	NA	4119, B/H OLD ANJUMAN HIGH SCHOOL, B/H LAXMAN BHUVAN, GOLLIMDA JAMALPUR	INDIA	GUJARAT	AHMEDABAD	380001	IN30021420236032		Amount for unpaid and unclaime	500	12-MAY-2027	BYKPG6465J						No	No	FY-4
GAFURJIWALA REHMAT MOHAMMEDHUSEN	NA	NA	NA	NA	NA	4119, B/H OLD ANJUMAN HIGH SCHOOL, B/H LAXMAN BHUVAN, GOLLIMDA JAMALPUR	INDIA	GUJARAT	AHMEDABAD	380001	IN30021420236032		Amount for unpaid and unclaime	650	16-OCT-2029	BYKPG6465J						No	No	FY-6
GAFURJIWALA REHMAT MOHAMMEDHUSEN	NA	NA	NA	NA	NA	4119, B/H OLD ANJUMAN HIGH SCHOOL, B/H LAXMAN BHUVAN, GOLLIMDA JAMALPUR	INDIA	GUJARAT	AHMEDABAD	380001	IN30021420236032		Amount for unpaid and unclaime	700	06-NOV-2030	BYKPG6465J						No	No	FY-7
GAGAN	NA	NA	NA	NA	NA	71 OLD HOUSING BOARD COLONY ROHTAK 0	INDIA	HARYANA	ROHTAK	124001	1203320054209197		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
GAGAN AGRAWAL	NA	NA	NA	NA	NA	MAUHAPALI ROAD DR. SHYAMA PRASAD MUKHERJI MARG WARD 14 KHARSIA 0	INDIA	CHHATTISGARH	RAIGARH(CGH)	496661	1208160009956507		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
GAGAN ARORA	NA	NA	NA	NA	NA	HOUSE NO 1984 SECTOR 21	INDIA	HARYANA	PANCHKULA	134116	GR375044		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
GAGAN CHHABRA	NA	NA	MAHENDRA PA	NA	NA	37/39 MALL ROAD, ,	INDIA	DELHI	DELHI	110054	GR256943		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
GAGAN GUPTA	NA	NA	NA	NA	NA	386/122 DARGAH HAZRAT ABBAS ROAD SAA DATGANJ	INDIA	UTTAR PRADESH	LUCKNOW UTTAR PRADE	226003	IN30021430556796		Amount for unpaid and unclaime	1	06-NOV-2030	AMVPG2002R			SHIPRAGUPTA			No	No	FY-7
GAGAN VISHWAKARMA	NA	NA	NA	NA	NA	LALBAG CHOWK CHHINDWARA	INDIA	MADHYA PRADESH	CHHINDWARA	480001	1208180054889091		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
GAGANDEEP SINGH	NA	NA	NA	NA	NA	GANESH NAGAR JANAKPURI NEAR CHEEMA CHOWKMILLERGANJ LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141003	1208870144134738		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
GAGANDEEP SINGH	NA	NA	NA	NA	NA	B-29, 2028 NEAR STAR PUBLIC SCHOOL, STAR ROAD SHAHEED SUKHDEV NAGAR ST.NO.1, 2	INDIA	PUNJAB	LUDHIANA	141016	1203320111839596		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
GAINDOO RAM PANCHARI	NA	NA	NA	NA	NA	Q NO 372 D2 B SECTOR PIPLANI,BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	GR110045		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GAJADHAR PAREEK	NA	NA	NA	NA	NA	H NO 8-430/41 AMBEDKAR NAGAR,YELLAREDDYGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	GR110048		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GAJADHAR PAREEK	NA	NA	NA	NA	NA	H NO 8-430/41 AMBEDKAR NAGAR,YELLAREDDYGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	GR110048		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GAJANAN HIRACHAND PARMAR	NA	NA	HIRACHAND P	NA	NA	696/B WARD,RAVIVAR PETH JAIN GALLI,	INDIA	MAHARASHTRA	KOLHAPUR	416002	GR364390		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GAJANAN MORESHWAR RAUT	NA	NA	MURESHWAR	NA	NA	AT & PO CHINCHANI DEMANBHAT,TAL DAHANU,CHINCHANI DEMANBHAT	INDIA	MAHARASHTRA	DIST THANE	401503	GR057285		Amount for unpaid and unclaime	400	12-NOV-2024					VAISHALIGAJANANRAUT		No	No	FY-1
GAJANAN MORESHWAR RAUT	NA	NA	MURESHWAR	NA	NA	AT & PO CHINCHANI DEMANBHAT,TAL DAHANU,CHINCHANI DEMANBHAT	INDIA	MAHARASHTRA	DIST THANE	401503	GR057285		Amount for unpaid and unclaime	450	01-OCT-2025					VAISHALIGAJANANRAUT		No	No	FY-2
GAJANAND JASORIA	NA	NA	NA	NA	NA	307,SES FLATS PHASE 04,ASHOK VIHAR	INDIA	DELHI	NEW DELHI	110052	IN30011810383223		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GAJANAND AGARWAL	NA	NA	NA	NA	NA	JAI BAJRANG PAPAD BHANDAR LAX,MI NATHJI KI GHATI NAIYO GALI,	INDIA	RAJASTHAN	BIKANER	334005	GR109213		Amount for unpaid and unclaime	480	12-NOV-2024	ABYPA1687J						No	No	FY-1
GAJANAND AGARWAL	NA	NA	NA	NA	NA	JAI BAJRANG PAPAD BHANDAR LAX,MI NATHJI KI GHATI NAIYO GALI,	INDIA	RAJASTHAN	BIKANER	334005	GR109213		Amount for unpaid and unclaime	600	12-MAY-2027	ABYPA1687J						No	No	FY-4
GAJANAND AGARWAL	NA	NA	NA	NA	NA	JAI BAJRANG PAPAD BHANDAR LAX,MI NATHJI KI GHATI NAIYO GALI,	INDIA	RAJASTHAN	BIKANER	334005	GR109213		Amount for unpaid and unclaime	720	04-NOV-2028	ABYPA1687J						No	No	FY-5
GAJANAND AGARWAL	NA	NA	NA	NA	NA	JAI BAJRANG PAPAD BHANDAR LAX,MI NATHJI KI GHATI NAIYO GALI,	INDIA	RAJASTHAN	BIKANER	334005	GR109213		Amount for unpaid and unclaime	780	16-OCT-2029	ABYPA1687J						No	No	FY-6
GAJANAND AGARWAL	NA	NA	NA	NA	NA	JAI BAJRANG PAPAD BHANDAR LAX,MI NATHJI KI GHATI NAIYO GALI,	INDIA	RAJASTHAN	BIKANER	334005	GR109213		Amount for unpaid and unclaime	840	06-NOV-2030	ABYPA1687J						No	No	FY-7
GAJANAND BHATOLIA	NA	NA	M BHATOLIA	NA	NA	BHATOLIA HOUSE,NAYA BAZAR,JUGSALIA	INDIA	JHARKHAND	JAMSHEDPUR	831006	GR049520		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GAJANAND G NIMSE	NA	NA	GOVINDLAL	NA	NA	301 JALARAM HOUSE,NR ATMAJYOTI ASHRAM ELLORAPARK,	INDIA	GUJARAT	BARODA	390007	GR112773		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GAJANAND GUPTA	NA	NA	SITARAM GUP	NA	NA	J/4/48 AKHBAR NAGAR,NAVA VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	GR364421		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
GAJAPATI INVESTMENT PVT LTD	NA	NA	NA	NA	NA	556 KAILASH TOWERS III,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	GR109217		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
GAJAPATI INVESTMENT PVT LTD	NA	NA	NA	NA	NA	556 KAILASH TOWERS III,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	GR109217		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GAJAPATI INVESTMENT PVT LTD	NA	NA	NA	NA	NA	556 KAILASH TOWERS III,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	GR109217		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GAJAPATI INVESTMENT PVT LTD	NA	NA	NA	NA	NA	556 KAILASH TOWERS III,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	GR109217		Amount for unpaid and unclaime	644	16-OCT-2029							No	No	FY-6
GAJAPATI INVESTMENT PVT LTD	NA	NA	NA	NA	NA	556 KAILASH TOWERS III,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	GR109217		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GAJARABAI S JAIN	NA	NA	SHIVLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	GR257944		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GAJARABAI S JAIN	NA	NA	SHIVLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	GR257944		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
GAJARABAI S JAIN	NA	NA	SHIVLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	GR257944		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
GAJARABAI S JAIN	NA	NA	SHIVLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	GR257944		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
GAJARABAI S JAIN	NA	NA	SHIVLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	GR257944		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
GAJARAJ KHATEEK	NA	NA	NA	NA	NA	KHAWAS AJMER	INDIA	RAJASTHAN	AJMER	305405	1203320060054163		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
GAJENDRA GOSWAMI	NA	NA	NA	NA	NA	HNO.191PAVA ROAD ,KOSELAV KOSELAO TEH-SUMERPUR DIST PALI	INDIA	RAJASTHAN	PALI	306708	1208160114369111		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
GAJENDRA JADAVLAL VYAS	NA	NA	NA	NA	NA	1-14-51, BHESATVADO ,GHEEVATO ,	INDIA	GUJARAT	PATAN	384265	IN30034320062045		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
GAJENDRA JADAVLAL VYAS	NA	NA	NA	NA	NA	1-14-51, BHESATVADO ,GHEEVATO ,	INDIA	GUJARAT	PATAN	384265	IN30034320062045		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
GAJENDRA JAIN	NA	NA	TAJKUMAR	NA	NA	SAHELIYON KI BARI,WATER WORKS,	INDIA	RAJASTHAN	UDAIPUR	313001	GR258502		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GAJENDRA JAJOO	NA	NA	NA	NA	NA	ROYAL HOSPITAL,,KAMPOO ROAD,,LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	1201130000082443		Amount for unpaid and unclaime	2400	12-NOV-2024							No	No	FY-1
GAJENDRA KESHAV AMIN	NA	NA	NA	NA	NA	S/O KESHAV KOTI AMIN,7/B, KAILASH NIWAS, DATTA MANDIR ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	1208360000111027		Amount for unpaid and unclaime	202	16-OCT-2029							No	No	FY-6
GAJENDRA KUMAR KARNANI	NA	NA	S K KARNANI	NA	NA	52/A SHAKESPEARE SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700017	GR111818		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GAJENDRA KUMAR KARNANI	NA	NA	S K KARNANI	NA	NA	52/A SHAKESPEARE SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700017	GR111818		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GAJENDRA KUMAR KARNANI	NA	NA	S K KARNANI	NA	NA	52/A SHAKESPEARE SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700017	GR111818		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GAJENDRA KUMAR KARNANI	NA	NA	S K KARNANI	NA	NA	52/A SHAKESPEARE SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700017	GR111818		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GAJENDRA KUMAR KARSANBHAI CHAVDA	NA	NA	NA	NA	NA	C/O BHABUBHAI DABHI,NILAM SOCIETY,NR S T BUS STOP	INDIA	GUJARAT	SANAND	382110	GR258736		Amount for unpaid and unclaime	20	12-NOV-2024							No	No	FY-1
GAJENDRA KUMAR SAHOO	NA	NA	NA	NA	NA	3 MULTICK ST,BARA BAZAR,	INDIA	WEST BENGAL	KOLKATA	700007	GR110069		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
GAJENDRA KUMAR SAHOO	NA	NA	NA	NA	NA	3 MULTICK ST,BARA BAZAR,	INDIA	WEST BENGAL	KOLKATA	700007	GR110069		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
GAJENDRA KUMAR SAHOO	NA	NA	NA	NA	NA	3 MULTICK ST,BARA BAZAR,	INDIA	WEST BENGAL	KOLKATA	700007	GR110069		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
GAJENDRA KUMAR SAHOO	NA	NA	NA	NA	NA	3 MULTICK ST,BARA BAZAR,	INDIA	WEST BENGAL	KOLKATA	700007	GR110069		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
GAJENDRA KUMAR SAHOO	NA	NA	NA	NA	NA	3 MULTICK ST,BARA BAZAR,	INDIA	WEST BENGAL	KOLKATA	700007	GR110069		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
GAJENDRA KUMAR SAHOO	NA	NA	NA	NA	NA	3 MULTICK ST,BARA BAZAR,	INDIA	WEST BENGAL	KOLKATA	700007	GR110069		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
GAJENDRANATH PIYUSHNATH BHATT	NA	NA	PIYUSHNATH B	NA	NA	C/O JITENDRANATH BHATT,OPP R T O OFFICE,FATEHPURA	INDIA	RAJASTHAN	UDAIPUR	313001	GR364305		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
GAJENDRANATH PIYUSHNATH BHATT	NA	NA	PIYUSHNATH B	NA	NA	C/O JITENDRANATH BHATT,OPP R T O OFFICE,FATEHPURA	INDIA	RAJASTHAN	UDAIPUR	313001	GR364305		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
GAJENDRANATH PIYUSHNATH BHATT	NA	NA	PIYUSHNATH B	NA	NA	C/O JITENDRANATH BHATT,OPP R T O OFFICE,FATEHPURA	INDIA	RAJASTHAN	UDAIPUR	313001	GR364305		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
GAJENDRANATH PIYUSHNATH BHATT	NA	NA	PIYUSHNATH B	NA	NA	C/O JITENDRANATH BHATT,OPP R T O OFFICE,FATEHPURA	INDIA	RAJASTHAN	UDAIPUR	313001	GR364305		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
GAJINDER SINGH	NA	NA	JOGINDER	NA	NA	C/O KALI KRISHNA 118 NOJAMUNA,LAL BAJAJ STREET ROOM 4 1FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	GR040924		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GAJINDER SINGH	NA	NA	JOGINDER	NA	NA	C/O KALI KRISHNA 118 NOJAMUNA,LAL BAJAJ STREET ROOM 4 1FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	GR040924		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GAJINDER SINGH	NA	NA	JOGINDER	NA	NA	C/O KALI KRISHNA 118 NOJAMUNA,LAL BAJAJ STREET ROOM 4 1FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	GR040924		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GAJINDER SINGH	NA	NA	JOGINDER	NA	NA	C/O KALI KRISHNA 118 NOJAMUNA,LAL BAJAJ STREET ROOM 4 1FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	GR040924		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GAJINDER SINGH	NA	NA	JOGINDER	NA	NA	C/O KALI KRISHNA 118 NOJAMUNA,LAL BAJAJ STREET ROOM 4 1FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	GR040924		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GAJJI PAVAN	NA	NA	NA	NA	NA	7-44 main road	INDIA	ANDHRA PRADESH	KRISHNA	521402	1208160062248576		Amount for unpaid and unclaime	182	06-NOV-2030							No	No	FY-7
GAJRAV JAIN	NA	NA	NA	NA	NA	38 NEW KHERAPATI COLONY, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	GR109225		Amount for unpaid and unclaime	600	07-OCT-2026					VIJAYKUMARJAIN		No	No	FY-3
GAJRAV JAIN	NA	NA	NA	NA	NA	38 NEW KHERAPATI COLONY, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	GR109225		Amount for unpaid and unclaime	600	12-MAY-2027					VIJAYKUMARJAIN		No	No	FY-4
GAJRAV JAIN	NA	NA	NA	NA	NA	38 NEW KHERAPATI COLONY, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	GR109225		Amount for unpaid and unclaime	720	04-NOV-2028					VIJAYKUMARJAIN		No	No	FY-5
GAJRAV JAIN	NA	NA	NA	NA	NA	38 NEW KHERAPATI COLONY, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	GR109225		Amount for unpaid and unclaime	780	16-OCT-2029					VIJAYKUMARJAIN		No	No	FY-6
GAJRAV JAIN	NA	NA	NA	NA	NA	38 NEW KHERAPATI COLONY, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	GR109225		Amount for unpaid and unclaime	840	06-NOV-2030					VIJAYKUMARJAIN		No	No	FY-7
GALABHAI DALWADI	NA	NA	N D DALWADI	NA	NA	HAVELI CHOKE,CHAMUNDA ENTERPRISE,	INDIA	GUJARAT	BOTAD	364710	GR024028		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GALI SWAPNA KUMARI	NA	NA	NA	NA	NA	h no 87-506E , 3rd floor near vijaya durga degree college KURNOOL 518002	INDIA	ANDHRA PRADESH	KURNOOL	518002	1208160036217868		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
GALI SWAPNA KUMARI	NA	NA	NA	NA	NA	h no 87-506E , 3rd floor near vijaya durga degree college KURNOOL 518002	INDIA	ANDHRA PRADESH	KURNOOL	518002	1208160036217868		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
GAMANLAL CHUNILAL GANDHI	NA	NA	NA	NA	NA	501 DEVDARSHAN APARTMENT,CITY LIGHT ROAD,OPP CITY LIGHT COMPLEX PARLE POINT	INDIA	GUJARAT	SURAT	395007	GR108418		Amount for unpaid and unclaime	175	06-NOV-2030					NALINIGAMANLALGANDHI		No	No	FY-7
GAMBHIR SINGH NAIN	NA	NA	PARTAP SINGH	NA	NA	A/3/79 VARUN APARTMENT,PLOT NO 12,SECTOR 9 ROHINI	INDIA	DELHI	DELHI	110085	GR033162		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
GANAPAT RAM	NA	NA	NA	NA	NA	REDANA BARMER BARMER 344001	INDIA	RAJASTHAN	BARMER	344001	1203320108428102		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
GANAPAT RAM	NA	NA	NA	NA	NA	REDANA BARMER BARMER 344001	INDIA	RAJASTHAN	BARMER	344001	1203320108428102		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
GANAPATI VENKATESH HEGDE	NA	NA	VENKATESH HE	NA	NA	ADVOCATE KIRIKEN,PO AREANGADI,	INDIA	KARNATAKA	HONAVAR	581334	GR027612		Amount for unpaid and unclaime	400	12-NOV-2024	ABGPH6872C						No	No	FY-1
GANASUNDARI DEVI	NA	NA	NA	NA	NA	NO 223 R K MUTT ROAD,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	GR110096		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
GANDAVARAPU RAJESH	NA	NA	NA	NA	NA	BAPIREDDY PAKALA PAKALA PRAKASAM 0 0	INDIA	ANDHRA PRADESH	PRAKASAM	523101	1208880000977032		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
GANDE LAXMI NARAYANA	NA	NA	NA	NA	NA	8 12 117 ,PINNVARI STREET ,	INDIA	ANDHRA PRADESH	WARANGAL	506002	IN30021413374994		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
GANDHARB SINGH	NA	NA	S BAHADUR SI	NA	NA	GOOD WILL PROPERTY LINKERS,PLOT NO 1 RAJA GARDEN,MITHAPUR CHOWK TOKHURLA KRIGRA ROAD	INDIA	PUNJAB	JALANDHAR CITY	144003	GR259568		Amount for unpaid and unclaime	320	12-NOV-2024					SHARANJEETKAUR		No	No	FY-1
GANDHI HIRENKUMAR B	NA	NA	NA	NA	NA	202 PUSHPANJALI APPTS JUNA THANA NEAR SRIRAM DAIRY	INDIA	GUJARAT	NAVSARI	396445	1304140004156891		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
GANDI VENKATESWARLU	NA	NA	NA	NA	NA	D NO 9/8/10 RAIL PET,SISTLAVARI STREET,	INDIA	ANDHRA PRADESH	GUNTUR	522001	GR041215		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
GANDI VENKATESWARLU	NA	NA	NA	NA	NA	D NO 9/8/10 RAIL PET,SISTLAVARI STREET,	INDIA	ANDHRA PRADESH	GUNTUR	522001	GR041215		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
GANERIWALA HOLDINGS AND TRAD P LTD	NA	NA	NA	NA	NA	11/1 DIAMOND HARBOUR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	GR111910		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
GANERIWALA HOLDINGS AND TRAD P LTD	NA	NA	NA	NA	NA	11/1 DIAMOND HARBOUR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	GR111910		Amount for unpaid and unclaime	772	16-OCT-2029							No	No	FY-6
GANESAN	NA	NA	NA	NA	NA	19 CHENGALVARAYAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	GR108942		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
GANESAN K	NA	NA	NA	NA	NA	NO 52 MUTHAIA MUDALI II STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	GR110108		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GANESAN SANTHI NANDHAKUMAR	NA	NA	NA	NA	NA	KOVIL STREET THAZHAKUDY	INDIA	TAMIL NADU	KANYAKUMARI	629901	1208160082422660		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
GANESAN SANTHI NANDHAKUMAR	NA	NA	NA	NA	NA	KOVIL STREET THAZHAKUDY	INDIA	TAMIL NADU	KANYAKUMARI	629901	1208160082422660		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
GANESAN SANTHI NANDHAKUMAR	NA	NA	NA	NA	NA	KOVIL STREET THAZHAKUDY	INDIA	TAMIL NADU	KANYAKUMARI	629901	1208160082422660		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
GANESH B IYER	NA	NA	K B IYER	NA	NA	C/20/5 BRC COLONY,PO FATEHNAGAR,UDHNA	INDIA	GUJARAT	SURAT	394220	GR111789		Amount for unpaid and unclaime	100	12-NOV-2024					BSREERAM		No	No	FY-1
GANESH B SHETTY	NA	NA	B D SHETTY	NA	NA	198/5439 VISHWA MOHINI,PANTNAGAR,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400075	GR364309		Amount for unpaid and unclaime	1200	12-NOV-2024	BCOPS3888R						No	No	FY-1
GANESH B SHETTY	NA	NA	B D SHETTY	NA	NA	198/5439 VISHWA MOHINI,PANTNAGAR,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400075	GR364309		Amount for unpaid and unclaime	1350	01-OCT-2025	BCOPS3888R						No	No	FY-2
GANESH B SHETTY	NA	NA	B D SHETTY	NA	NA	198/5439 VISHWA MOHINI,PANTNAGAR,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400075	GR364309		Amount for unpaid and unclaime	1500	07-OCT-2026	BCOPS3888R						No	No	FY-3
GANESH B SHETTY	NA	NA	B D SHETTY	NA	NA	198/5439 VISHWA MOHINI,PANTNAGAR,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400075	GR364309		Amount for unpaid and unclaime	1500	12-MAY-2027	BCOPS3888R						No	No	FY-4
GANESH B SHETTY	NA	NA	B D SHETTY	NA	NA	198/5439 VISHWA MOHINI,PANTNAGAR,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400075	GR364309		Amount for unpaid and unclaime	1950	16-OCT-2029	BCOPS3888R						No	No	FY-6
GANESH B SHETTY	NA	NA	B D SHETTY	NA	NA	198/5439 VISHWA MOHINI,PANTNAGAR,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400075	GR364309		Amount for unpaid and unclaime	2100	06-NOV-2030	BCOPS3888R						No	No	FY-7
GANESH CHANDRA DEBNATH	NA	NA	NA	NA	NA	125/A EAST KODALIA SCHOOL ROAD,PO NEW BARRACHPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOU	743276	GR110118		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GANESH DEWASI	NA	NA	NA	NA	NA	C/O JORARAM DEWASI 2C/1608 16 TH FLOOR DHEERAJ DREAMS COMPLEX LBS ROAD BHANDUP WEST Mumbai	INDIA	MAHARASHTRA	MUMBAI	400078	1208160128122335		Amount for unpaid and unclaime	80	06-NOV-2030							No	No	FY-7
GANESH DILIP PATNAYAK	NA	NA	NA	NA	NA	AAI MUMBRADEVI CHAWL03PHASE02 SHLOK NAGAR DIVA E.	INDIA	MAHARASHTRA	THANE	400612	1208870001310227		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
GANESH DILIP PATNAYAK	NA	NA	NA	NA	NA	AAI MUMBRADEVI CHAWL03PHASE02 SHLOK NAGAR DIVA E.	INDIA	MAHARASHTRA	THANE	400612	1208870001310227		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
GANESH GHOSH	NA	NA	SANKAR GHOS	NA	NA	VILL RANGAMATIA,GHOSH PARA,PO RUPNARAINPUR BAZAR	INDIA	WEST BENGAL	BURDWAN	713364	GR256686		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
GANESH GOVINDARAJAN	NA	NA	N G RAJU	NA	NA	102/D POCKET 6 M I G FLATS,D D A KHONDLI GHAROLI,MAYUR VIHAR PHASE III	INDIA	DELHI	DELHI	110096	GR057286		Amount for unpaid and unclaime	600	12-NOV-2024					SUJATHA		No	No	FY-1
GANESH GOVINDARAJAN	NA	NA	N G RAJU	NA	NA	102/D POCKET 6 M I G FLATS,D D A KHONDLI GHAROLI,MAYUR VIHAR PHASE III	INDIA	DELHI	DELHI	110096	GR057286		Amount for unpaid and unclaime	675	01-OCT-2025					SUJATHA		No	No	FY-2
GANESH GOVINDARAJAN	NA	NA	N G RAJU	NA	NA	102/D POCKET 6 M I G FLATS,D D A KHONDLI GHAROLI,MAYUR VIHAR PHASE III	INDIA	DELHI	DELHI	110096	GR057286		Amount for unpaid and unclaime	750	07-OCT-2026					SUJATHA		No	No	FY-3
GANESH KOKKU	NA	NA	NA	NA	NA	PARVATI BHAI CHAWL ,YASHWANT JADHAV MARG RAIGOAD CHOWK ,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	IN30074910362650		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GANESH KOKKU	NA	NA	NA	NA	NA	PARVATI BHAI CHAWL ,YASHWANT JADHAV MARG RAIGOAD CHOWK ,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	IN30074910362650		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
GANESH KOKKU	NA	NA	NA	NA	NA	PARVATI BHAI CHAWL ,YASHWANT JADHAV MARG RAIGOAD CHOWK ,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	IN30074910362650		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
GANESH KOKKU	NA	NA	NA	NA	NA	PARVATI BHAI CHAWL ,YASHWANT JADHAV MARG RAIGOAD CHOWK ,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	IN30074910362650		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
GANESH KOKKU	NA	NA	NA	NA	NA	PARVATI BHAI CHAWL ,YASHWANT JADHAV MARG RAIGOAD CHOWK ,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	IN30074910362650		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
GANESH KOKKU	NA	NA	NA	NA	NA	PARVATI BHAI CHAWL ,YASHWANT JADHAV MARG RAIGOAD CHOWK ,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	IN30074910362650		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
GANESH KUMAR	NA	NA	NA	NA	NA	mariahu	INDIA	UTTAR PRADESH	JAUNPUR	222161	1208160092717468		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
GANESH KUMAR KHATRI	NA	NA	TARA CHAND K	NA	NA	GANESH EMPORIUM,RANI BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	GR012678		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GANESH KUMAR KONCHADA	NA	NA	NA	NA	NA	1116 PEDDA VEEDHIGARUDABADRA SRIKAKULAM.	INDIA	ANDHRA PRADESH	SRIKAKULAM	532222	1208870002567818		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
GANESH KUMAR KONCHADA	NA	NA	NA	NA	NA	1116 PEDDA VEEDHIGARUDABADRA SRIKAKULAM.	INDIA	ANDHRA PRADESH	SRIKAKULAM	532222	1208870002567818		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
GANESH MAHATO	NA	NA	LATE RAJNATH	NA	NA	C/O JAGNARAYAN SINGH,EK FORD ROAD,PO SUKCHAR GIRIA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743179	GR113260		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GANESH MAHATO	NA	NA	LATE RAJNATH	NA	NA	C/O JAGNARAYAN SINGH,EK FORD ROAD,PO SUKCHAR GIRIA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743179	GR113260		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GANESH MAHATO	NA	NA	LATE RAJNATH	NA	NA	C/O JAGNARAYAN SINGH,EK FORD ROAD,PO SUKCHAR GIRIA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743179	GR113260		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GANESH MAHATO	NA	NA	LATE RAJNATH	NA	NA	C/O JAGNARAYAN SINGH,EK FORD ROAD,PO SUKCHAR GIRIA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743179	GR113260		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GANESH MAHATO	NA	NA	LATE RAJNATH	NA	NA	C/O JAGNARAYAN SINGH,EK FORD ROAD,PO SUKCHAR GIRIA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743179	GR113260		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GANESH MAHATO	NA	NA	LATE RAJNATH	NA	NA	C/O JAGNARAYAN SINGH,EK FORD ROAD,PO SUKCHAR GIRIA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743179	GR113260		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GANESH N AGRAWAL	NA	NA	NA	NA	NA	56 SINDHI COLONY, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	GR109248		Amount for unpaid and unclaime	100	12-NOV-2024					PUSHPAAGARWAL		No	No	FY-1
GANESH NAGA VENKATA RAMAIAH	VISSAMSET	NA	NA	NA	NA	2 6 37 NANDULAPETA TENALIGUNTUR	INDIA	ANDHRA PRADESH	TENALI	522201	1208160031096403		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
GANESH NAGA VENKATA RAMAIAH	VISSAMSET	NA	NA	NA	NA	2 6 37 NANDULAPETA TENALIGUNTUR	INDIA	ANDHRA PRADESH	TENALI	522201	1208160031096403		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
GANESH NAMDEV BAGAL	NA	NA	NA	NA	NA	RAM NAGAR SATARASATARARAM NAGAR	INDIA	MAHARASHTRA	SATARA	415003	1203320041866201		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
GANESH PATHARE	NA	NA	NA	NA	NA	YASHASVI NAGAR,B/3/G/3/4 AYODHYA KUTIR,BALKUM	INDIA	MAHARASHTRA	THANE	400608	GR110141		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
GANESH PATHARE	NA	NA	NA	NA	NA	YASHASVI NAGAR,B/3/G/3/4 AYODHYA KUTIR,BALKUM	INDIA	MAHARASHTRA	THANE	400608	GR110141		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
GANESH PATHARE	NA	NA	NA	NA	NA	YASHASVI NAGAR,B/3/G/3/4 AYODHYA KUTIR,BALKUM	INDIA	MAHARASHTRA	THANE	400608	GR110141		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
GANESH PATHARE	NA	NA	NA	NA	NA	YASHASVI NAGAR,B/3/G/3/4 AYODHYA KUTIR,BALKUM	INDIA	MAHARASHTRA	THANE	400608	GR110141		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
GANESH PATHARE	NA	NA	NA	NA	NA	YASHASVI NAGAR,B/3/G/3/4 AYODHYA KUTIR,BALKUM	INDIA	MAHARASHTRA	THANE	400608	GR110141		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
GANESH PATHARE	NA	NA	NA	NA	NA	YASHASVI NAGAR,B/3/G/3/4 AYODHYA KUTIR,BALKUM	INDIA	MAHARASHTRA	THANE	400608	GR110141		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
GANESH PAWAR	NA	NA	SHIVRAM	NA	NA	P O BOX 3698-13037,SAFAT,	KUWAIT	NA	NA	000000	GR111613		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
GANESH PRASAD BAL	NA	NA	DINA BANDHU	NA	NA	BRITISH DY HIGH COMMISSION,1 HO CHI MINH SARANI,	INDIA	WEST BENGAL	KOLKATA	700071	GR364310		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
GANESH PRASAD SINHA	NA	NA	NA	NA	NA	SIDDHI VINAYAK ,6/3/864/1/2 ADJ NEERAJ PUBLIC SCHOOL,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	GR108431		Amount for unpaid and unclaime	1250	12-MAY-2027					SUDHASINHA		No	No	FY-4
GANESH PRASAD SINHA	NA	NA	NA	NA	NA	SIDDHI VINAYAK ,6/3/864/1/2 ADJ NEERAJ PUBLIC SCHOOL,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	GR108431		Amount for unpaid and unclaime	1625	16-OCT-2029					SUDHASINHA		No	No	FY-6
GANESH PRASAD SINHA	NA	NA	NA	NA	NA	SIDDHI VINAYAK ,6/3/864/1/2 ADJ NEERAJ PUBLIC SCHOOL,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	GR108431		Amount for unpaid and unclaime	1750	06-NOV-2030					SUDHASINHA		No	No	FY-7
GANESH RAM HUF	NA	NA	NA	NA	NA	1/38 PHED COLONYOUT SIDE AJMERI GATE	INDIA	RAJASTHAN	NAGAUR	341001	1201210100537133		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
GANESH SHANKERLAL RAKA	NA	NA	NA	NA	NA	SHANKAR, 132,SHARDHA NAGAR,, ,	INDIA	MAHARASHTRA	AMRAVATI	444601	1303580000020479		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
GANESH SHANKERLAL RAKA	NA	NA	NA	NA	NA	SHANKAR, 132,SHARDHA NAGAR,, ,	INDIA	MAHARASHTRA	AMRAVATI	444601	1303580000020479		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
GANESH SHANKERLAL RAKA	NA	NA	NA	NA	NA	SHANKAR, 132,SHARDHA NAGAR,, ,	INDIA	MAHARASHTRA	AMRAVATI	444601	1303580000020479		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
GANESH SHANKERLAL RAKA	NA	NA	NA	NA	NA	SHANKAR, 132,SHARDHA NAGAR,, ,	INDIA	MAHARASHTRA	AMRAVATI	444601	1303580000020479		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
GANESH SHARAD JOSHI	NA	NA	NA	NA	NA	MARKET YARD A P TAL SHRIRAMPUR	INDIA	MAHARASHTRA	AHMEDNAGAR	413709	1208880000451786		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
GANESH SHARAD JOSHI	NA	NA	NA	NA	NA	MARKET YARD A P TAL SHRIRAMPUR	INDIA	MAHARASHTRA	AHMEDNAGAR	413709	1208880000451786		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
GANESH SONAVANE	NA	NA	APPAJI	NA	NA	306/B GAUTAM RAHEJA TOWNSHIP,MALAD E,	INDIA	MAHARASHTRA	MUMBAI	400097	GR258726		Amount for unpaid and unclaime	80	12-NOV-2024					SUSHILASONAVANE		No	No	FY-1
GANESH SUBHASHCHANDRA DAYMA	NA	NA	NA	NA	NA	S/O SUBHASHCHANDRA DAYMA PRASHANT NAGARAMBEJOGAI BID	INDIA	MAHARASHTRA	BEED	431517	1208160030228398		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
GANESH SUBHASHCHANDRA DAYMA	NA	NA	NA	NA	NA	S/O SUBHASHCHANDRA DAYMA PRASHANT NAGARAMBEJOGAI BID	INDIA	MAHARASHTRA	BEED	431517	1208160030228398		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
GANESH UPADHYAY	NA	NA	A VENKATARAI	NA	NA	SAURABH MEDICAL AGENCIES,MARIAM BAG FIRST FLOOR,	INDIA	GUJARAT	GONDAL	360311	GR364311		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GANESH UPADHYAY	NA	NA	A VENKATARAI	NA	NA	SAURABH MEDICAL AGENCIES,MARIAM BAG FIRST FLOOR,	INDIA	GUJARAT	GONDAL	360311	GR364311		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GANESH UPADHYAY	NA	NA	A VENKATARAI	NA	NA	SAURABH MEDICAL AGENCIES,MARIAM BAG FIRST FLOOR,	INDIA	GUJARAT	GONDAL	360311	GR364311		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GANESH UPADHYAY	NA	NA	A VENKATARAI	NA	NA	SAURABH MEDICAL AGENCIES,MARIAM BAG FIRST FLOOR,	INDIA	GUJARAT	GONDAL	360311	GR364311		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GANESH UPADHYAY	NA	NA	A VENKATARAI	NA	NA	SAURABH MEDICAL AGENCIES,MARIAM BAG FIRST FLOOR,	INDIA	GUJARAT	GONDAL	360311	GR364311		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GANESH UPADHYAY	NA	NA	A VENKATARAI	NA	NA	SAURABH MEDICAL AGENCIES,MARIAM BAG FIRST FLOOR,	INDIA	GUJARAT	GONDAL	360311	GR364311		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GANESH VENKITESH PRABHU	NA	NA	NA	NA	NA	CHAWL NO 5/1/A BLOCK ROOM NO 14,VINOBA BHAVE NAGAR,PIPE ROAD KURLA WEST	INDIA	MAHARASHTRA	MUMBAI	400070	GR110160		Amount for unpaid and unclaime	100	12-NOV-2024					SUGANDANARAYANDEVLE		No	No	FY-1
GANESH VITTHAL LIMAYE	NA	NA	VITTHAL	NA	NA	751 CHHHAYA GAON BHAG,OPP CITY HIGH SCHOOL,	INDIA	MAHARASHTRA	SANGLI	416416	GR112804		Amount for unpaid and unclaime	500	12-NOV-2024					SHAILAJAGANESHLIMAYE		No	No	FY-1
GANESH VITTHAL LIMAYE	NA	NA	VITTHAL	NA	NA	751 CHHHAYA GAON BHAG,OPP CITY HIGH SCHOOL,	INDIA	MAHARASHTRA	SANGLI	416416	GR112804		Amount for unpaid and unclaime	563	01-OCT-2025					SHAILAJAGANESHLIMAYE		No	No	FY-2
GANESH VITTHAL LIMAYE	NA	NA	VITTHAL	NA	NA	751 CHHHAYA GAON BHAG,OPP CITY HIGH SCHOOL,	INDIA	MAHARASHTRA	SANGLI	416416	GR112804		Amount for unpaid and unclaime	625	07-OCT-2026					SHAILAJAGANESHLIMAYE		No	No	FY-3
GANESH YASHWANT CHOTHE	NA	NA	NA	NA	NA	TRIMBAK NASHIK TRIMBAK	INDIA	MAHARASHTRA	NASHIK	422212	1208160086342572		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
GANESHA DEV VASHISHTA	NA	NA	NA	NA	NA	D802 VAISHNAVI TERRACES 4THPHASE JP NAGAR 4TH CROSSDOLLARS COLONY J P NAGAR	INDIA	KARNATAKA	BENGALURU	560078	1203320092363203		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
GANESHA DEV VASHISHTA	NA	NA	NA	NA	NA	D802 VAISHNAVI TERRACES 4THPHASE JP NAGAR 4TH CROSSDOLLARS COLONY J P NAGAR	INDIA	KARNATAKA	BENGALURU	560078	1203320092363203		Amount for unpaid and unclaime	88	06-NOV-2030							No	No	FY-7
GANESHBHAI BECHARBHAI PATEL	NA	NA	NA	NA	NA	GANESH PURA ,NEAR TEMPLE ,	INDIA	GUJARAT	PALANPUR	385001	IN30132110398357		Amount for unpaid and unclaime	500	07-OCT-2026	AEGPP6947M				MANCHHIBENGANESHBHAIPATEL		No	No	FY-3
GANESHBHAI BECHARBHAI PATEL	NA	NA	NA	NA	NA	GANESH PURA ,NEAR TEMPLE ,	INDIA	GUJARAT	PALANPUR	385001	IN30132110398357		Amount for unpaid and unclaime	500	12-MAY-2027	AEGPP6947M				MANCHHIBENGANESHBHAIPATEL		No	No	FY-4
GANESHBHAI BECHARBHAI PATEL	NA	NA	NA	NA	NA	GANESH PURA ,NEAR TEMPLE ,	INDIA	GUJARAT	PALANPUR	385001	IN30132110398357		Amount for unpaid and unclaime	650	16-OCT-2029	AEGPP6947M				MANCHHIBENGANESHBHAIPATEL		No	No	FY-6
GANESHBHAI BECHARBHAI PATEL	NA	NA	NA	NA	NA	GANESH PURA ,NEAR TEMPLE ,	INDIA	GUJARAT	PALANPUR	385001	IN30132110398357		Amount for unpaid and unclaime	700	06-NOV-2030	AEGPP6947M				MANCHHIBENGANESHBHAIPATEL		No	No	FY-7
GANESHCHANDRA SAHOO	NA	NA	NA	NA	NA	VILL TAHALA PO SAGARBARH, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721151	GR110162		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GANESHCHANDRA SAHOO	NA	NA	NA	NA	NA	VILL TAHALA PO SAGARBARH, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721151	GR110162		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GANESHDEVI BAID	NA	NA	PUNAMCHANE	NA	NA	C/O SUMANGALA,C/S CITY CENTRE,SECTOR IV	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	GR019593		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
GANESHLAL MEHTA	NA	NA	VANKATWAR M	NA	NA	SOAP NO 8 MAHAVIR DARSHAN,B P CROSS ROAD BHAYANDAR,	INDIA	MAHARASHTRA	MUMBAI	400101	GR045360		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GANESHMAL BAID	NA	NA	JAICHANDLAL I	NA	NA	118/B CHITTRANJAN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700073	GR111820		Amount for unpaid and unclaime	500	12-NOV-2024					RATANDEVIBAID		No	No	FY-1
GANGA DEVI BORA BISHAL	NA	NA	KUSHAL SINGH	NA	NA	F 1/1-6 3RD FLOOR SEC-3/4 OPP TAR GHAR,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	GR364314		Amount for unpaid and unclaime	2500	12-MAY-2027							No	No	FY-4
GANGA DEVI BORA BISHAL	NA	NA	KUSHAL SINGH	NA	NA	F 1/1-6 3RD FLOOR SEC-3/4 OPP TAR GHAR,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	GR364314		Amount for unpaid and unclaime	3250	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
GANGA DEVI BORA BISHAL	NA	NA	KUSHAL SINGH	NA	NA	F 1/1-6 3RD FLOOR SEC-3/4 OPP TAR GHAR,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	GR364314		Amount for unpaid and unclaime	3500	06-NOV-2030							No	No	FY-7
GANGA DEVI BORA BISHT	NA	NA	NA	NA	NA	F1/1-6 3RD FLOOR SECTOR 3/4,OPP TAR GHAR,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	GR108759		Amount for unpaid and unclaime	730	12-MAY-2027							No	No	FY-4
GANGA DEVI BORA BISHT	NA	NA	NA	NA	NA	F1/1-6 3RD FLOOR SECTOR 3/4,OPP TAR GHAR,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	GR108759		Amount for unpaid and unclaime	1022	06-NOV-2030							No	No	FY-7
GANGA G KAMAT	NA	NA	NA	NA	NA	NO 7/1 8TH MAIN IIIRD BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560011	GR110174		Amount for unpaid and unclaime	750	04-NOV-2028	ADKPK6108L						No	No	FY-5
GANGA G KAMAT	NA	NA	NA	NA	NA	NO 7/1 8TH MAIN 3RD BLOCKJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560011	GR374579		Amount for unpaid and unclaime	750	04-NOV-2028	ADKPK6108L						No	No	FY-5
GANGA K MATAI	NA	NA	KRISHNA MAT/	NA	NA	19 C A I CHAMBERS,D VACHA ROAD,CHURCHGATE	INDIA	MAHARASHTRA	MUMBAI	400020	GR256670		Amount for unpaid and unclaime	400	12-NOV-2024					KISHINGMATAI		No	No	FY-1
GANGA MITTAL	NA	NA	DINESH KR MIT	NA	NA	B-277 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	GR065777		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GANGA MITTAL	NA	NA	NA	NA	NA	B 277	INDIA	DELHI	DELHI	110095	IN30115112081712		Amount for unpaid and unclaime	600	04-NOV-2028	AMYPM3679D			NikhilMittal			No	No	FY-5
GANGA MOKHASHI	NA	NA	NA	NA	NA	844 HAL III STAGE I BLOCK,1ST MAIN NEW TIPPASANDRA PO,	INDIA	KARNATAKA	BANGALORE	560075	GR108437		Amount for unpaid and unclaime	325	12-MAY-2027					BGMOKHASHI		No	No	FY-4
GANGA MOKHASHI	NA	NA	NA	NA	NA	844 HAL III STAGE I BLOCK,1ST MAIN NEW TIPPASANDRA PO,	INDIA	KARNATAKA	BANGALORE	560075	GR108437		Amount for unpaid and unclaime	455	06-NOV-2030					BGMOKHASHI		No	No	FY-7
GANGA NARAIN KAPOOR	NA	NA	S N KAPOOR	NA	NA	C/O GANGA NARAIN KAPOOR & SONS,35 KHUN KHUN JI ROAD,CHOWK	INDIA	UTTAR PRADESH	LUCKNOW	226003	GR112582		Amount for unpaid and unclaime	580	12-NOV-2024					ANILKUMARKAPOOR		No	No	FY-1
GANGA NARAIN KAPOOR	NA	NA	S N KAPOOR	NA	NA	C/O GANGA NARAIN KAPOOR & SONS,35 KHUN KHUN JI ROAD,CHOWK	INDIA	UTTAR PRADESH	LUCKNOW	226003	GR112582		Amount for unpaid and unclaime	653	01-OCT-2025					ANILKUMARKAPOOR		No	No	FY-2
GANGA NARAIN KAPOOR	NA	NA	S N KAPOOR	NA	NA	C/O GANGA NARAIN KAPOOR & SONS,35 KHUN KHUN JI ROAD,CHOWK	INDIA	UTTAR PRADESH	LUCKNOW	226003	GR112582		Amount for unpaid and unclaime	725	07-OCT-2026					ANILKUMARKAPOOR		No	No	FY-3
GANGA NARAIN KAPOOR	NA	NA	S N KAPOOR	NA	NA	C/O GANGA NARAIN KAPOOR & SONS,35 KHUN KHUN JI ROAD,CHOWK	INDIA	UTTAR PRADESH	LUCKNOW	226003	GR112582		Amount for unpaid and unclaime	725	12-MAY-2027					ANILKUMARKAPOOR		No	No	FY-4
GANGA NARAIN KAPOOR	NA	NA	S N KAPOOR	NA	NA	C/O GANGA NARAIN KAPOOR & SONS,35 KHUN KHUN JI ROAD,CHOWK	INDIA	UTTAR PRADESH	LUCKNOW	226003	GR112582		Amount for unpaid and unclaime	870	04-NOV-2028					ANILKUMARKAPOOR		No	No	FY-5
GANGA RAJU SESETTI	NA	NA	NA	NA	NA	6 72 10 A KUNCHUMAMBA COLONYCHINAGANTYADA GAJUWAKAVISAKHAPATNAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	1203320174693995		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
GANGA RAM	NA	NA	NA	NA	NA	25/9,KABUL LINES,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	GR109264		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GANGA RAM VERMA	NA	NA	BALDEVO	NA	NA	122 232 FAZA GANJ,KALPI ROAD,	INDIA	UTTAR PRADESH	KANPUR	208012	GR018360		Amount for unpaid and unclaime	200	12-NOV-2024					BASANTI		No	No	FY-1
GANGA RAO UPPUTOLLA	NA	NA	NA	NA	NA	S/O UPPUTOLLA LAKSHMAIAH 8-5- 25/1, 7 TH WARD CHRISTANPETA, SATTENAPALLE GUNTUR GUNTUR 522403	INDIA	ANDHRA PRADESH	GUNTUR	522403	1203320028528763		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
GANGA RAO UPPUTOLLA	NA	NA	NA	NA	NA	S/O UPPUTOLLA LAKSHMAIAH 8-5- 25/1, 7 TH WARD CHRISTANPETA, SATTENAPALLE GUNTUR GUNTUR 522403	INDIA	ANDHRA PRADESH	GUNTUR	522403	1203320028528763		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
GANGA SHRAN	NA	NA	H MAMAKCHA	NA	NA	SHOP NO 840/A WARD NO 6,RATION SHOP MAIN BAZAR MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	GR051388		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GANGA SRINIVASAN	NA	NA	LATE SRINIVAS	NA	NA	E-340-A GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	GR364419		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GANGA SRINIVASAN	NA	NA	LATE SRINIVAS	NA	NA	E-340-A GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	GR364419		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GANGA SRINIVASAN	NA	NA	LATE SRINIVAS	NA	NA	E-340-A GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	GR364419		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GANGA SRINIVASAN	NA	NA	LATE SRINIVAS	NA	NA	E-340-A GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	GR364419		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GANGA SRINIVASAN	NA	NA	LATE SRINIVAS	NA	NA	E-340-A GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	GR364419		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GANGADAS DAMANI	NA	NA	NA	NA	NA	209 ,NEW STATION ROAD ,UTTAPARA	INDIA	WEST BENGAL	HOOGHLY	712232	IN30039410969244		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GANGADHAR BALIRAM BHOOT	NA	NA	NA	NA	NA	HOUSE 2 BANJARI VILLAGE,BEYOND DANISH KUNJ SEE CHECK POST,KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30075710776197		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
GANGADHAR MALLAPPA GADE	NA	NA	MALLAPPA PAI	NA	NA	KAKASHAHEB CHAVAN COLLEGE,TAL MAVALE,	INDIA	MAHARASHTRA	PATAN	415103	GR364319		Amount for unpaid and unclaime	450	01-OCT-2025					MANIKGANGADHARGADE		No	No	FY-2
GANGADHAR MALLAPPA GADE	NA	NA	MALLAPPA PAI	NA	NA	KAKASHAHEB CHAVAN COLLEGE,TAL MAVALE,	INDIA	MAHARASHTRA	PATAN	415103	GR364319		Amount for unpaid and unclaime	500	07-OCT-2026					MANIKGANGADHARGADE		No	No	FY-3
GANGADHAR MALLAPPA GADE	NA	NA	MALLAPPA PAI	NA	NA	KAKASHAHEB CHAVAN COLLEGE,TAL MAVALE,	INDIA	MAHARASHTRA	PATAN	415103	GR364319		Amount for unpaid and unclaime	500	12-MAY-2027					MANIKGANGADHARGADE		No	No	FY-4
GANGADHAR MALLAPPA GADE	NA	NA	MALLAPPA PAI	NA	NA	KAKASHAHEB CHAVAN COLLEGE,TAL MAVALE,	INDIA	MAHARASHTRA	PATAN	415103	GR364319		Amount for unpaid and unclaime	600	04-NOV-2028					MANIKGANGADHARGADE		No	No	FY-5
GANGADHAR MALLAPPA GADE	NA	NA	MALLAPPA PAI	NA	NA	KAKASHAHEB CHAVAN COLLEGE,TAL MAVALE,	INDIA	MAHARASHTRA	PATAN	415103	GR364319		Amount for unpaid and unclaime	650	16-OCT-2029					MANIKGANGADHARGADE		No	No	FY-6
GANGADHAR MALLAPPA GADE	NA	NA	MALLAPPA PAI	NA	NA	KAKASHAHEB CHAVAN COLLEGE,TAL MAVALE,	INDIA	MAHARASHTRA	PATAN	415103	GR364319		Amount for unpaid and unclaime	700	06-NOV-2030					MANIKGANGADHARGADE		No	No	FY-7
GANGADHAR MARIREVANNANAVAR	NA	NA	SHIVA CINGAPI	NA	NA	G S MARIREVANNANAVAR,YALAKKI ONI,	INDIA	KARNATAKA	HAVERI	581110	GR113236		Amount for unpaid and unclaime	1250	12-MAY-2027	AOFPM4438K						No	No	FY-4
GANGADHAR N SHETTY	NA	NA	NANDU SHETT	NA	NA	E/401 GOKUL PARADISE,THAKUR COMPLEX,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	GR027446		Amount for unpaid and unclaime	600	12-MAY-2027	ABIPS1970L						No	No	FY-4
GANGADHAR SHARMA	NA	NA	NA	NA	NA	Rohini Sector-24	INDIA	DELHI	NORTH WEST DELHI	110085	1208160094889455		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
GANGADHAR V SULGE	NA	NA	NA	NA	NA	B D D CHAWLS,108/50 WORLI,	INDIA	MAHARASHTRA	MUMBAI	400018	GR109273		Amount for unpaid and unclaime	580	12-NOV-2024					SRINIVASGSULGE		No	No	FY-1
GANGADHAR V SULGE	NA	NA	NA	NA	NA	B D D CHAWLS,108/50 WORLI,	INDIA	MAHARASHTRA	MUMBAI	400018	GR109273		Amount for unpaid and unclaime	653	01-OCT-2025					SRINIVASGSULGE		No	No	FY-2
GANGADHAR V SULGE	NA	NA	NA	NA	NA	B D D CHAWLS,108/50 WORLI,	INDIA	MAHARASHTRA	MUMBAI	400018	GR109273		Amount for unpaid and unclaime	725	07-OCT-2026					SRINIVASGSULGE		No	No	FY-3
GANGADHAR V SULGE	NA	NA	NA	NA	NA	B D D CHAWLS,108/50 WORLI,	INDIA	MAHARASHTRA	MUMBAI	400018	GR109273		Amount for unpaid and unclaime	725	12-MAY-2027					SRINIVASGSULGE		No	No	FY-4
GANGADHAR V SULGE	NA	NA	NA	NA	NA	B D D CHAWLS,108/50 WORLI,	INDIA	MAHARASHTRA	MUMBAI	400018	GR109273		Amount for unpaid and unclaime	870	04-NOV-2028					SRINIVASGSULGE		No	No	FY-5
GANGADHAR WARKE	NA	NA	NA	NA	NA	A/15 MEGHA MALHAR,GAVAND PATH,NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400602	GR110208		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
GANGADHAR WARKE	NA	NA	NA	NA	NA	A/15 MEGHA MALHAR,GAVAND PATH,NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400602	GR110208		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
GANGADHAR WARKE	NA	NA	NA	NA	NA	A/15 MEGHA MALHAR,GAVAND PATH,NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400602	GR110208		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
GANGADHAR WARKE	NA	NA	NA	NA	NA	A/15 MEGHA MALHAR,GAVAND PATH,NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400602	GR110208		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
GANGADHARAN PILLAI B	NA	NA	NA	NA	NA	KALLIDANTHIYIL VEEDU,THENCHERIKONAM,ALAMCODE P O, ATTINGAL	INDIA	KERALA	TRIVANDRUM	695102	1202980000003422		Amount for unpaid and unclaime	20	12-NOV-2024							No	No	FY-1
GANGADHARAN SUNKUMAR	NA	NA	S GANGADHAR	NA	NA	Y B A KANOO,P B NO 37 DAMMAM,	SAUDI ARABIA	NA	NA	000000	GR111615		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
GANGADHARAN SUNKUMAR	NA	NA	S GANGADHAR	NA	NA	Y B A KANOO,P B NO 37 DAMMAM,	SAUDI ARABIA	NA	NA	000000	GR111615		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
GANGADHARAN SUNKUMAR	NA	NA	S GANGADHAR	NA	NA	Y B A KANOO,P B NO 37 DAMMAM,	SAUDI ARABIA	NA	NA	000000	GR111615		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
GANGADUTT JOSHI	NA	NA	K D JOSHI	NA	NA	C/1 SAKET SOCIETY BEHIND SUSAN TEXTILES,MAKARPURA ROAD,	INDIA	GUJARAT	BARODA	390010	GR108257		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
GANGARAM LAVJIDAS PATEL	NA	NA	LAVJIBHAI V P/	NA	NA	TO NAVAPURA,TA PATAN,DIST MEHSANA	INDIA	GUJARAT	NAVAPURA	384260	GR015153		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GANGARAM S PATEL	NA	NA	NA	NA	NA	14, UMIYA NIVAS,,BHAVESHWAR NAGAR,,	INDIA	GUJARAT	BHUJ KUTCH	370001	IN30097410379249		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GANGARAM S PATIL	NA	NA	SAKHARAM PA	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	GR109021		Amount for unpaid and unclaime	500	12-NOV-2024					CHANDRABHAGAGPATIL		No	No	FY-1
GANGARAM S PATIL	NA	NA	SAKHARAM PA	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	GR109021		Amount for unpaid and unclaime	625	12-MAY-2027					CHANDRABHAGAGPATIL		No	No	FY-4
GANGARAM S PATIL	NA	NA	SAKHARAM PA	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	GR109021		Amount for unpaid and unclaime	750	04-NOV-2028					CHANDRABHAGAGPATIL		No	No	FY-5
GANGARAM S PATIL	NA	NA	SAKHARAM PA	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	GR109021		Amount for unpaid and unclaime	813	16-OCT-2029					CHANDRABHAGAGPATIL		No	No	FY-6
GANGARAM S PATIL	NA	NA	SAKHARAM PA	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	GR109021		Amount for unpaid and unclaime	875	06-NOV-2030					CHANDRABHAGAGPATIL		No	No	FY-7
GANGI SATYA SAI SUMASRI	NA	NA	NA	NA	NA	3-37/11, DEWAN CHERUVU, WATRTANK, EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533296	1203320030081461		Amount for unpaid and unclaime	22	04-NOV-2028							No	No	FY-5
GANGI SATYA SAI SUMASRI	NA	NA	NA	NA	NA	3-37/11, DEWAN CHERUVU, WATRTANK, EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533296	1203320030081461		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
GANGJI K MAMANIA	NA	NA	NA	NA	NA	35 HIRA HOUSE,BHUDAJI ROAD,MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	GR109278		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GANIMIYA USMANMIYA MALEK	NA	NA	NA	NA	NA	NAVI DHARMASHALA,BHALEJ TA ANAND,	INDIA	GUJARAT	KHEDA	388205	GR108259		Amount for unpaid and unclaime	144	12-NOV-2024							No	No	FY-1
GANIVADA SRINIVAS	NA	NA	NA	NA	NA	D NO 4-11-17,PALAKALIVARI STREET,PEDAWALTAIR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN30232410236030		Amount for unpaid and unclaime	44	12-NOV-2024							No	No	FY-1
GANJA JOHN BOSCO	NA	NA	NA	NA	NA	Polavaram i Polavaram i Polavaram	INDIA	ANDHRA PRADESH	EAST GODAVARI	533220	1208160048610247		Amount for unpaid and unclaime	9	16-OCT-2029							No	No	FY-6
GANORKAR NARESH SUDHAKAR HUF	NA	NA	NA	NA	NA	NEAR AJMERE HOSPITAL SHRIRAM MANDIR PATH .	INDIA	MAHARASHTRA	KOPARGAON (MAH)	423601	IN30198311118533		Amount for unpaid and unclaime	13	04-NOV-2028	AAGHG5076G						No	No	FY-5
GANPAT PATEL	NA	NA	KANJIBHAI	NA	NA	19 DHANLAXMI SOC HIRAWADI,MAHAVIR NAGAR,SAIJPURBOGHA	INDIA	GUJARAT	AHMEDABAD	382345	GR045181		Amount for unpaid and unclaime	400	12-NOV-2024					BAHADURSINGHJHAKHAR		No	No	FY-1
GANPAT PATEL	NA	NA	KANJIBHAI	NA	NA	19 DHANLAXMI SOC HIRAWADI,MAHAVIR NAGAR,SAIJPURBOGHA	INDIA	GUJARAT	AHMEDABAD	382345	GR045181		Amount for unpaid and unclaime	450	01-OCT-2025					BAHADURSINGHJHAKHAR		No	No	FY-2
GANPAT PATEL	NA	NA	KANJIBHAI	NA	NA	19 DHANLAXMI SOC HIRAWADI,MAHAVIR NAGAR,SAIJPURBOGHA	INDIA	GUJARAT	AHMEDABAD	382345	GR045181		Amount for unpaid and unclaime	500	07-OCT-2026					BAHADURSINGHJHAKHAR		No	No	FY-3
GANPAT PATEL	NA	NA	KANJIBHAI	NA	NA	19 DHANLAXMI SOC HIRAWADI,MAHAVIR NAGAR,SAIJPURBOGHA	INDIA	GUJARAT	AHMEDABAD	382345	GR045181		Amount for unpaid and unclaime	500	12-MAY-2027					BAHADURSINGHJHAKHAR		No	No	FY-4
GANPAT PATEL	NA	NA	KANJIBHAI	NA	NA	19 DHANLAXMI SOC HIRAWADI,MAHAVIR NAGAR,SAIJPURBOGHA	INDIA	GUJARAT	AHMEDABAD	382345	GR045181		Amount for unpaid and unclaime	600	04-NOV-2028					BAHADURSINGHJHAKHAR		No	No	FY-5
GANPAT PATEL	NA	NA	KANJIBHAI	NA	NA	19 DHANLAXMI SOC HIRAWADI,MAHAVIR NAGAR,SAIJPURBOGHA	INDIA	GUJARAT	AHMEDABAD	382345	GR045181		Amount for unpaid and unclaime	650	16-OCT-2029					BAHADURSINGHJHAKHAR		No	No	FY-6
GANPAT PRASAD BHAGAT	NA	NA	LATE LAXMI PR	NA	NA	SHEW DEVI KATRA,MUNSI BAZAR,	INDIA	WEST BENGAL	ASANSOL	713301	GR112104		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GANPAT PRASAD BHAGAT	NA	NA	LATE LAXMI PR	NA	NA	SHEW DEVI KATRA,MUNSI BAZAR,	INDIA	WEST BENGAL	ASANSOL	713301	GR112104		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GANPAT PRASAD BHAGAT	NA	NA	LATE LAXMI PR	NA	NA	SHEW DEVI KATRA,MUNSI BAZAR,	INDIA	WEST BENGAL	ASANSOL	713301	GR112104		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GANPAT PRASAD BHAGAT	NA	NA	LATE LAXMI PR	NA	NA	SHEW DEVI KATRA,MUNSI BAZAR,	INDIA	WEST BENGAL	ASANSOL	713301	GR112104		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GANPATBHAI NARANDAS PATEL	NA	NA	NA	NA	NA	BESIDE 17 JIVANPRAKASH SOCIETY,NR SHARDA HIGH SCHOOL,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	GR256987		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GANPATI BUSINESS PVT LTD	NA	NA	NA	NA	NA	12/B EVEREST HOUSE,4/C CHOWRINGHEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700071	GR111762		Amount for unpaid and unclaime	1500	12-NOV-2024							No	No	FY-1
GARAGA ATCHUTA RAMA RAO	NA	NA	G LAKSHMINAI	NA	NA	LAKSHMI NILAYAM,H NO 18/52 SUBHAS NAGAR,OPP SURVEY OF INDIA UPPAL ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500039	GR059380		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
GARAGA ATCHUTA RAMA RAO	NA	NA	G LAKSHMINAI	NA	NA	LAKSHMI NILAYAM,H NO 18/52 SUBHAS NAGAR,OPP SURVEY OF INDIA UPPAL ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500039	GR059380		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
GARAGA ATCHUTA RAMA RAO	NA	NA	G LAKSHMINAI	NA	NA	LAKSHMI NILAYAM,H NO 18/52 SUBHAS NAGAR,OPP SURVEY OF INDIA UPPAL ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500039	GR059380		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
GARAGA ATCHUTA RAMA RAO	NA	NA	G LAKSHMINAI	NA	NA	LAKSHMI NILAYAM,H NO 18/52 SUBHAS NAGAR,OPP SURVEY OF INDIA UPPAL ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500039	GR059380		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
GARAGA ATCHUTA RAMA RAO	NA	NA	G LAKSHMINAI	NA	NA	LAKSHMI NILAYAM,H NO 18/52 SUBHAS NAGAR,OPP SURVEY OF INDIA UPPAL ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500039	GR059380		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
GARAGA ATCHUTA RAMA RAO	NA	NA	G LAKSHMINAI	NA	NA	LAKSHMI NILAYAM,H NO 18/52 SUBHAS NAGAR,OPP SURVEY OF INDIA UPPAL ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500039	GR059380		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
GARAGA KUMAR NAIDU	NA	NA	NA	NA	NA	D 404 CASA ANSAL APT BANNERGHATTA RD OPP STOPPERS STOP JP NGR 3RD PH S BANGALORE	INDIA	KARNATAKA	KARNATAKA INDIA	560078	IN30302848435255		Amount for unpaid and unclaime	7	06-NOV-2030	ADEPG9621N				GARAGAPADMAJAKUMARI		No	No	FY-7
GARENDER SINGH	NA	NA	NA	NA	NA	H NO 52 C SARASWATI HIGHSCHOOL BEGUM PUR KHATOLA	INDIA	HARYANA	GURUGRAM	122001	1208180044935573		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
GARGI MISHRA	NA	NA	NA	NA	NA	LALUPUR SHANKARPUR SARAI UNNAO UTTAR PRADESH	INDIA	UTTAR PRADESH	UNNAO	209861	1203320163812209		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
GARGY YADAV	NA	NA	SRI OM PRAKA	NA	NA	C/O OM PRAKASH YADAV,MIG FLAT NO 54 SECTOR 6,SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250001	GR112874		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
GARIMA	NA	NA	ATUL KUMAR	NA	NA	C/O ATUL KUMAR HEG LTD,P B NO 5 RAVI SHANKAR AGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	GR256553		Amount for unpaid and unclaime	24	12-NOV-2024					AT		No	No	FY-1
GARIMA KANTHER	NA	NA	NA	NA	NA	D/O MOKHAM SINGH KANTHER,GANESH BHAWAN, CHARBHUJA MANDIR KEPASS, WARD NO. 03 ASIND BHILWARA	INDIA	RAJASTHAN	BHILWARA	311301	1203000001340395		Amount for unpaid and unclaime	49	16-OCT-2029							No	No	FY-6
GARIMA KHENDALWAL	NA	NA	NA	NA	NA	A-7 MUKHARJI COLONY,SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	GR110244		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GARIMA KHENDALWAL	NA	NA	NA	NA	NA	A-7 MUKHARJI COLONY,SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	GR110244		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GARIMA KHENDALWAL	NA	NA	NA	NA	NA	A-7 MUKHARJI COLONY,SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	GR110244		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
GARIMA KHENDALWAL	NA	NA	NA	NA	NA	A-7 MUKHARJI COLONY,SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	GR110244		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GARIMA KHENDALWAL	NA	NA	NA	NA	NA	A-7 MUKHARJI COLONY,SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	GR110244		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
GARIMA KHENDALWAL	NA	NA	NA	NA	NA	A-7 MUKHARJI COLONY,SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	GR110244		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
GARIMA KUMARI JALLAN	NA	NA	NA	NA	NA	BOKAKHAT TOWN WARD NO 1BOKAKHAT	INDIA	ASSAM	GOLAGHAT	785612	1208180026405959		Amount for unpaid and unclaime	11	16-OCT-2029							No	No	FY-6
GARIMA KUMARI JALLAN	NA	NA	NA	NA	NA	BOKAKHAT TOWN WARD NO 1BOKAKHAT	INDIA	ASSAM	GOLAGHAT	785612	1208180026405959		Amount for unpaid and unclaime	12	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
GARIMA MITTAL	NA	NA	R K MITTAL	NA	NA	C/O RAM KUMAR MITTAL,16/17 PRAKASH PURAM,BAJORIA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	GR061081		Amount for unpaid and unclaime		400 12-NOV-2024					SNEHLATAMITTAL		No	No	FY-1
GARIMA MITTAL	NA	NA	R K MITTAL	NA	NA	C/O RAM KUMAR MITTAL,16/17 PRAKASH PURAM,BAJORIA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	GR061081		Amount for unpaid and unclaime		450 01-OCT-2025					SNEHLATAMITTAL		No	No	FY-2
GARMEET KAUR	NA	NA	MANJEET	NA	NA	4/101 OFFICERS COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	GR257530		Amount for unpaid and unclaime		80 12-NOV-2024							No	No	FY-1
GARRE VENKATESWARLU	NA	NA	SUBBARAO	NA	NA	C/O SUBARAOUDY,FERTILISER SHOP,	INDIA	ANDHRA PRADESH	CUMBUM	523333	GR050377		Amount for unpaid and unclaime		400 12-NOV-2024	AIIPG6191L						No	No	FY-1
GARUNPAL SINGH	NA	NA	NA	NA	NA	S O PRATIPAL SINGH BALWANTPURA SHIV MANDIR KE PASS SIJAURA TIKAMGARH	INDIA	MADHYA PRADESH	TIKAMGARH	472115	1208870008366610		Amount for unpaid and unclaime		174 06-NOV-2030							No	No	FY-7
GATTEPALLY VEERABRAHMAM	NA	NA	RAMALINGAM	NA	NA	HOUSE NO 4/2/290/1 KOTHUR, ,DIST WARANGAL	INDIA	ANDHRA PRADESH	HANMA KONDA	506001	GR068096		Amount for unpaid and unclaime		80 12-NOV-2024							No	No	FY-1
GATTU DHANAMMA	NA	NA	GATTU RAMES	NA	NA	DHANA LAXMI COMMISSION,MARKET YARD,MIRYALGUDA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	GR011378		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
GATTU DHANAMMA	NA	NA	GATTU RAMES	NA	NA	DHANA LAXMI COMMISSION,MARKET YARD,MIRYALGUDA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	GR011378		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
GATTU DHANAMMA	NA	NA	GATTU RAMES	NA	NA	DHANA LAXMI COMMISSION,MARKET YARD,MIRYALGUDA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	GR011378		Amount for unpaid and unclaime		500 12-MAY-2027							No	No	FY-4
GATTU DHANAMMA	NA	NA	GATTU RAMES	NA	NA	DHANA LAXMI COMMISSION,MARKET YARD,MIRYALGUDA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	GR011378		Amount for unpaid and unclaime		600 04-NOV-2028							No	No	FY-5
GATTU DHANAMMA	NA	NA	GATTU RAMES	NA	NA	DHANA LAXMI COMMISSION,MARKET YARD,MIRYALGUDA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	GR011378		Amount for unpaid and unclaime		650 16-OCT-2029							No	No	FY-6
GATTU DHANAMMA	NA	NA	GATTU RAMES	NA	NA	DHANA LAXMI COMMISSION,MARKET YARD,MIRYALGUDA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	GR011378		Amount for unpaid and unclaime		700 06-NOV-2030							No	No	FY-7
GATTU PRAKASH	NA	NA	G RAMULU	NA	NA	THE YADAGIRI LAKSHMI NARSIMHA SWAMY,URBAN BANK LTD OPP MUNICIPAL OFFICE ,STATION ROAD BHONGIR	INDIA	ANDHRA PRADESH	DIST NALGONDA	508116	GR112875		Amount for unpaid and unclaime		600 12-NOV-2024	AJRPG3792P						No	No	FY-1
GATTU SRINIVASULU SETTY	NA	NA	NA	NA	NA	5-6 GATTU NEAR S B I GATTU GHATTU MAHBUBNAGAR 509129	INDIA	ANDHRA PRADESH	MAHBUBNAGAR	509129	1203320107551302		Amount for unpaid and unclaime		50 16-OCT-2029							No	No	FY-6
GATTU SRINIVASULU SETTY	NA	NA	NA	NA	NA	5-6 GATTU NEAR S B I GATTU GHATTU MAHBUBNAGAR 509129	INDIA	ANDHRA PRADESH	MAHBUBNAGAR	509129	1203320107551302		Amount for unpaid and unclaime		81 06-NOV-2030							No	No	FY-7
GATTUPALLI VENKATA RAMA	NA	KOTESWAFNA		NA	NA	17-1-3/A,PONNUR,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522124	1203690000008025		Amount for unpaid and unclaime		72 01-OCT-2025							No	No	FY-2
GAURA BANSODE	NA	NA	NA	NA	NA	PRAVIVI KUNJ DURGAMATA MANDIR,RD OPP GAURAV DENTAL CLINIC GANESHWADI,	INDIA	MAHARASHTRA	KALYAN	421306	GR257580		Amount for unpaid and unclaime		80 12-NOV-2024					SUKHDEVBANSODE		No	No	FY-1
GAURANG CHIMANBHAI KAPADIA	NA	NA	NA	NA	NA	10 UTTAM PARK SOCIETY,OPP MHAHGUJARAT HOSPITAL,COLLEGE ROAD	INDIA	GUJARAT	NADIAD	387001	GR108260		Amount for unpaid and unclaime		3488 01-OCT-2025					CHIMANBHAIHARJIVANDAS		No	No	FY-2
GAURANG CHIMANBHAI KAPADIA	NA	NA	NA	NA	NA	10 UTTAM PARK SOCIETY,OPP MHAHGUJARAT HOSPITAL,COLLEGE ROAD	INDIA	GUJARAT	NADIAD	387001	GR108260		Amount for unpaid and unclaime		4030 16-OCT-2029					CHIMANBHAIHARJIVANDAS		No	No	FY-6
GAURANG CHIMANLAL	NA	NA	NA	NA	NA	BHAVSARWAD,TRIKAMJI POLE,DIST KAIRA	INDIA	GUJARAT	NADIAD	387001	GR108457		Amount for unpaid and unclaime		650 16-OCT-2029					PARESHJITBHAI		No	No	FY-6
GAURANG CHIMANLAL	NA	NA	NA	NA	NA	BHAVSARWAD,TRIKAMJI POLE,DIST KAIRA	INDIA	GUJARAT	NADIAD	387001	GR108457		Amount for unpaid and unclaime		700 06-NOV-2030					PARESHJITBHAI		No	No	FY-7
GAURANG M SHETH	NA	NA	NA	NA	NA	127 6TH FLOOR B BLOCK SWAPNA,LOK APTS 60 EVK SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	GR110254		Amount for unpaid and unclaime		200 12-NOV-2024					MANUBHAISHETH		No	No	FY-1
GAURANGBHAI PATEL	NA	NA	NA	NA	NA	205 2ND FLOOR SAMRUDHI BLDG OPP ,SAKAR III INCOME TAX ,	INDIA	GUJARAT	AHMEDABAD	380014	IN3002142116514		Amount for unpaid and unclaime		177 01-OCT-2025							No	No	FY-2
GAURAV	NA	NA	NA	NA	NA	C/O LORD'S,14 KT SHER SINGH,	INDIA	PUNJAB	AMRITSAR	143006	GR017375		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
GAURAV	NA	NA	NA	NA	NA	C/O LORD'S,14 KT SHER SINGH,	INDIA	PUNJAB	AMRITSAR	143006	GR017375		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
GAURAV	NA	NA	NA	NA	NA	C/O LORD'S,14 KT SHER SINGH,	INDIA	PUNJAB	AMRITSAR	143006	GR017375		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
GAURAV	NA	NA	NA	NA	NA	C/O LORD'S,14 KT SHER SINGH,	INDIA	PUNJAB	AMRITSAR	143006	GR017375		Amount for unpaid and unclaime		500 12-MAY-2027							No	No	FY-4
GAURAV	NA	NA	NA	NA	NA	C/O LORD'S,14 KT SHER SINGH,	INDIA	PUNJAB	AMRITSAR	143006	GR017375		Amount for unpaid and unclaime		600 04-NOV-2028							No	No	FY-5
GAURAV	NA	NA	NA	NA	NA	C/O LORD'S,14 KT SHER SINGH,	INDIA	PUNJAB	AMRITSAR	143006	GR017375		Amount for unpaid and unclaime		650 16-OCT-2029							No	No	FY-6
GAURAV AGARWAL	NA	NA	NA	NA	NA	29 ,GOPI CHAND SHIV HARE MARG ,SADAR BAZAR	INDIA	UTTAR PRADESH	AGRA	282001	IN30048411515183		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
GAURAV AGARWAL	NA	NA	NA	NA	NA	29 ,GOPI CHAND SHIV HARE MARG ,SADAR BAZAR	INDIA	UTTAR PRADESH	AGRA	282001	IN30048411515183		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
GAURAV AGARWAL	NA	NA	NA	NA	NA	29 ,GOPI CHAND SHIV HARE MARG ,SADAR BAZAR	INDIA	UTTAR PRADESH	AGRA	282001	IN30048411515183		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
GAURAV AGARWAL	NA	NA	NA	NA	NA	29 ,GOPI CHAND SHIV HARE MARG ,SADAR BAZAR	INDIA	UTTAR PRADESH	AGRA	282001	IN30048411515183		Amount for unpaid and unclaime		500 12-MAY-2027							No	No	FY-4
GAURAV AGARWAL	NA	NA	NA	NA	NA	29 ,GOPI CHAND SHIV HARE MARG ,SADAR BAZAR	INDIA	UTTAR PRADESH	AGRA	282001	IN30048411515183		Amount for unpaid and unclaime		600 04-NOV-2028							No	No	FY-5
GAURAV AGARWAL	NA	NA	NA	NA	NA	29 ,GOPI CHAND SHIV HARE MARG ,SADAR BAZAR	INDIA	UTTAR PRADESH	AGRA	282001	IN30048411515183		Amount for unpaid and unclaime		650 16-OCT-2029							No	No	FY-6
GAURAV AGARWAL	NA	NA	NA	NA	NA	20/149, Patkapur, kanpur nagar 20/149, Patkapur, kanpur	INDIA	UTTAR PRADESH	KANPUR	208001	1208880009825735		Amount for unpaid and unclaime		18 06-NOV-2030							No	No	FY-7
GAURAV ANAND	NA	NA	NA	NA	NA	T- 11/ 3 FIRST FLOOR DLF PHASE- III	INDIA	HARYANA	GURGAON (HARYANA)	122002	IN30096610701199		Amount for unpaid and unclaime		4 06-NOV-2030	BCYPA3480R						No	No	FY-7
GAURAV ARORA	NA	NA	NA	NA	NA	1821/14,MOTI BAGHJAGRAONPUNJAB	INDIA	PUNJAB	LUDHIANA	142026	1203000001329624		Amount for unpaid and unclaime		120 04-NOV-2028							No	No	FY-5
GAURAV BAID	NA	NA	NA	NA	NA	LADNUN WARD NO 28, 5 PATTY LADNUN BANKLIYA	INDIA	RAJASTHAN	NAGAUR	341306	1208180006544261		Amount for unpaid and unclaime		1 12-MAY-2027							No	No	FY-4
GAURAV CHADHA	NA	NA	NA	NA	NA	PO BOX 111075,C O MU CONSULTANTS,	UNITED ARAB EMIRATE	NA	NA	000000	1304140005786176		Amount for unpaid and unclaime		54 01-OCT-2025							No	No	FY-2
GAURAV CHANANA	NA	NA	NA	NA	NA	S/OAshok Chanana 292/34 ARavi Dass Nagar Ravi Dass Nagar Ravi Dass Nagar Ravi Dass Nagar	INDIA	HARYANA	AMBALA	133001	1208160385117753		Amount for unpaid and unclaime		10 16-OCT-2029							No	No	FY-6
GAURAV DHAMASE	NA	NA	NA	NA	NA	WARD NO.4, MUNDHADA COLONY NACHANGAON	INDIA	MAHARASHTRA	WARDHA	442306	1208360000050281		Amount for unpaid and unclaime		155 16-OCT-2029							No	No	FY-6
GAURAV GOEL	NA	NA	NA	NA	NA	04-Jun, ,CHANDRA PURI	INDIA	UTTAR PRADESH	ROORKEE	247667	IN30011811106138		Amount for unpaid and unclaime		180 01-OCT-2025							No	No	FY-2
GAURAV GOENKA	NA	NA	NA	NA	NA	S O SUBHASH KUMAR GOENKA 29 RAM DASS GUPTA LANE LAHERI TOLA LAHERI TOLA JAGDISHPUR BHAGALPUR BIHAR	INDIA	JHARKHAND	BHAGALPUR	812002	1208870187726945		Amount for unpaid and unclaime		1 06-NOV-2030							No	No	FY-7
GAURAV GUPTA	NA	NA	NA	NA	NA	A2 104 RIFCO ARUNA APARTMENT KONENA AGRAHARA OFF HAL AIRPORT ROAD TOTAL MALL	INDIA	KARNATAKA	BENGALURU	560017	1208870091937912		Amount for unpaid and unclaime		13 16-OCT-2029							No	No	FY-6
GAURAV JAIN	NA	NA	L K JAIN	NA	NA	C/O L K JAIN,NEW INDRA APPT,A 2/18 SACTOR ROHINI	INDIA	DELHI	NEW DELHI	110001	GR012254		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
GAURAV JAIN	NA	NA	SH KANHAIYAL	NA	NA	C/O AMAR CHAND SETHIA,A/1/325 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	GR112823		Amount for unpaid and unclaime		1000 12-NOV-2024							No	No	FY-1
GAURAV JOSHI	NA	NA	NA	NA	NA	H NO 22 A ONE COLONY ,NEAR ENGLISH MEDIUM SOPHIA SCHOOL ,OPP SALESTAX OFFICE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30051314517612		Amount for unpaid and unclaime		20 12-NOV-2024							No	No	FY-1
GAURAV KUMAR MEENA	NA	NA	NA	NA	NA	C-4, PREM COLONY ,TARON KIKOOT ,DURGAPURA	INDIA	RAJASTHAN	JAIPUR	302018	IN30264610070777		Amount for unpaid and unclaime		1 12-NOV-2024							No	No	FY-1
GAURAV KUMAR MEENA	NA	NA	NA	NA	NA	C-4, PREM COLONY ,TARON KIKOOT ,DURGAPURA	INDIA	RAJASTHAN	JAIPUR	302018	IN30264610070777		Amount for unpaid and unclaime		1 01-OCT-2025							No	No	FY-2
GAURAV KUMAR NAVINBHAI PATEL	NA	NA	NAVINBHAI PA	NA	NA	43 GANDHI GUNJ,DIST ANAND,	INDIA	GUJARAT	BORSAD	388540	GR112490		Amount for unpaid and unclaime		400 12-NOV-2024	BFDPP2623B						No	No	FY-1
GAURAV KUMAR SHARMA	NA	NA	NA	NA	NA	GURAULI HATHRAS UTTAR PRADESH	INDIA	UTTAR PRADESH	HATHRAS	204101	1203320198069921		Amount for unpaid and unclaime		10 06-NOV-2030							No	No	FY-7
GAURAV KUMAR SINGH	NA	NA	NA	NA	NA	SO BIKRAMADITYA SINGH DUMARI DUMRI SARAN BIHAR	INDIA	BIHAR	SARAN	841313	1208870068685848		Amount for unpaid and unclaime		1 06-NOV-2030							No	No	FY-7
GAURAV M KANUNGO	NA	NA	NA	NA	NA	A/102, VASANT VIHAR FLAT, ,NR. DUFNALA BUS STOP, ,SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	IN30198310106619		Amount for unpaid and unclaime		750 07-OCT-2026							No	No	FY-3
GAURAV MANGAL	NA	NA	NA	NA	NA	14 A PUSHP KUNJ SUDAMA NAGARRAMTEKRI.	INDIA	MADHYA PRADESH	MANDSAUR	458001	1208870001522228		Amount for unpaid and unclaime		27 16-OCT-2029							No	No	FY-6
GAURAV MANGAL	NA	NA	NA	NA	NA	14 A PUSHP KUNJ SUDAMA NAGARRAMTEKRI.	INDIA	MADHYA PRADESH	MANDSAUR	458001	1208870001522228		Amount for unpaid and unclaime		58 06-NOV-2030							No	No	FY-7
GAURAV PANDEY	NA	NA	NA	NA	NA	H NO 107/5 WARD NO 7,SANGUDI GARDAAN HEERANAGAR,HALDWANI KATHAGADAM	INDIA	UTTAR PRADESH	NAINITAL	263139	IN30051321068176		Amount for unpaid and unclaime		28 12-NOV-2024							No	No	FY-1
GAURAV PANDEY	NA	NA	NA	NA	NA	H NO 107/5 WARD NO 7,SANGUDI GARDAAN HEERANAGAR,HALDWANI KATHAGADAM	INDIA	UTTAR PRADESH	NAINITAL	263139	IN30051321068176		Amount for unpaid and unclaime		32 01-OCT-2025							No	No	FY-2
GAURAV PANDEY	NA	NA	NA	NA	NA	H NO 107/5 WARD NO 7,SANGUDI GARDAAN HEERANAGAR,HALDWANI KATHAGADAM	INDIA	UTTAR PRADESH	NAINITAL	263139	IN30051321068176		Amount for unpaid and unclaime		35 07-OCT-2026							No	No	FY-3
GAURAV PANDEY	NA	NA	NA	NA	NA	H NO 107/5 WARD NO 7,SANGUDI GARDAAN HEERANAGAR,HALDWANI KATHAGADAM	INDIA	UTTAR PRADESH	NAINITAL	263139	IN30051321068176		Amount for unpaid and unclaime		35 12-MAY-2027							No	No	FY-4
GAURAV PANDEY	NA	NA	NA	NA	NA	H NO 107/5 WARD NO 7,SANGUDI GARDAAN HEERANAGAR,HALDWANI KATHAGADAM	INDIA	UTTAR PRADESH	NAINITAL	263139	IN30051321068176		Amount for unpaid and unclaime		42 04-NOV-2028							No	No	FY-5
GAURAV PANDEY	NA	NA	NA	NA	NA	H NO 107/5 WARD NO 7,SANGUDI GARDAAN HEERANAGAR,HALDWANI KATHAGADAM	INDIA	UTTAR PRADESH	NAINITAL	263139	IN30051321068176		Amount for unpaid and unclaime		46 16-OCT-2029							No	No	FY-6
GAURAV RAMESH SALTE	NA	NA	NA	NA	NA	kharghar tal panvel dist raigad	INDIA	MAHARASHTRA	RAIGARH(MH)	410210	1208880006962206		Amount for unpaid and unclaime		1 16-OCT-2029							No	No	FY-6
GAURAV SINGH	NA	NA	NA	NA	NA	JIYANPUR GRAM POST BERMA JIYANPUR AZAMGARH 276138	INDIA	UTTAR PRADESH	AZAMGARH	276138	1208180078842934		Amount for unpaid and unclaime		2 16-OCT-2029							No	No	FY-6
GAURAV SINGH	NA	NA	NA	NA	NA	JIYANPUR GRAM POST BERMA JIYANPUR AZAMGARH 276138	INDIA	UTTAR PRADESH	AZAMGARH	276138	1208180078842934		Amount for unpaid and unclaime		2 06-NOV-2030							No	No	FY-7
GAURAV SONI	NA	NA	NA	NA	NA	A - 701 VIDHYUT APPTS I P EXTN	INDIA	DELHI	DELHI	110092	IN30257410007306		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
GAURAV TEWARI	NA	NA	NA	NA	NA	GAS GODAM ROAD KUSUMKHERA AMBA COLONY GAYATRI NAGAR HALDWANI	INDIA	UTTAR PRADESH	NAINITAL	263139	1203320033518443		Amount for unpaid and unclaime		2 16-OCT-2029							No	No	FY-6
GAURAV UPADHYAY	NA	NA	NA	NA	NA	S/O Rajendra Upadhyay,R-7/ES8,raj nagar,NEARGURUDWARA,Ghaziabad,Ghaziabad,Uttar Pradesh	INDIA	UTTAR PRADESH	GHAZIABAD	201002	1208880023283930		Amount for unpaid and unclaime		70 06-NOV-2030							No	No	FY-7
GAURAV VIJAY TRIPATHI	NA	NA	NA	NA	NA	C O VIJAY VASUDEV TRIPATHI KHAKAREALI STATION ROAD NAVAPUR TAL NAVAPUR NAWAPUR NANDURBAR MAHARASHTRA	INDIA	MAHARASHTRA	NANDURBAR	425418	1208870137960121		Amount for unpaid and unclaime		1 06-NOV-2030							No	No	FY-7
GAURESH SANTOSH BHANDARI	NA	NA	NA	NA	NA	2741 UGUEM UGUEM SANGUEMSOUTH GOA GOA NEAR GOVTPRIMARY SCHOOL	INDIA	MAHARASHTRA	SOUTH GOA	403704	1208870059461251		Amount for unpaid and unclaime		3 04-NOV-2028							No	No	FY-5
GAURI AGGARWAL	NA	NA	MAHESH AGG/	NA	NA	D-15 NIZAMUDDIN (WEST), ,	INDIA	DELHI	NEW DELHI	110013	GR025851		Amount for unpaid and unclaime		80 12-NOV-2024							No	No	FY-1
GAURI AGGARWAL	NA	NA	MAHESH AGG/	NA	NA	D-15 NIZAMUDDIN (WEST), ,	INDIA	DELHI	NEW DELHI	110013	GR025851		Amount for unpaid and unclaime		90 01-OCT-2025							No	No	FY-2
GAURI AGGARWAL	NA	NA	MAHESH AGG/	NA	NA	D-15 NIZAMUDDIN (WEST), ,	INDIA	DELHI	NEW DELHI	110013	GR025851		Amount for unpaid and unclaime		100 07-OCT-2026							No	No	FY-3
GAURI AGGARWAL	NA	NA	MAHESH AGG/	NA	NA	D-15 NIZAMUDDIN (WEST), ,	INDIA	DELHI	NEW DELHI	110013	GR025851		Amount for unpaid and unclaime		100 12-MAY-2027							No	No	FY-4
GAURI AGGARWAL	NA	NA	MAHESH AGG/	NA	NA	D-15 NIZAMUDDIN (WEST), ,	INDIA	DELHI	NEW DELHI	110013	GR025851		Amount for unpaid and unclaime		120 04-NOV-2028							No	No	FY-5
GAURI AGGARWAL	NA	NA	MAHESH AGG/	NA	NA	D-15 NIZAMUDDIN (WEST), ,	INDIA	DELHI	NEW DELHI	110013	GR025851		Amount for unpaid and unclaime		130 16-OCT-2029							No	No	FY-6
GAURI AGGARWAL	NA	NA	MAHESH AGG/	NA	NA	D-15 NIZAMUDDIN (WEST), ,	INDIA	DELHI	NEW DELHI	110013	GR025851		Amount for unpaid and unclaime		140 06-NOV-2030							No	No	FY-7
GAURI JAGDISH BIDVAI	NA	NA	NA	NA	NA	102, SHIV POOJA CHS LTD ,PLOT NO 100 ,SECTOR 29 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	IN30048411711663		Amount for unpaid and unclaime		600 12-MAY-2027							No	No	FY-4
GAURI NATH	NA	NA	AKHILESHWAR	NA	NA	M-2765 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	GR256638		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
GAURI SHANKAR	NA	NA	NA	NA	NA	KHANPUR KURAULI RAJE PUR UNNAO 0	INDIA	UTTAR PRADESH	UNNAO	241501	1203320104310225		Amount for unpaid and unclaime		1 16-OCT-2029							No	No	FY-6
GAURI SHANKAR JHALANI	NA	NA	SHRI HANUMA	NA	NA	14/1065 M H B COLONY,GORAI ROAD BORIVELI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	GR256779		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
GAURI SHANKER	NA	NA	NA	NA	NA	C/O GAURISHANKAR & CO,YARN MERCHANT PO BIKHIRA BAZAR,	INDIA	UTTAR PRADESH	DIST BASTI	272151	GR110274		Amount for unpaid and unclaime		500 12-NOV-2024	ASDPS2252B				BANSHIDHAR		No	No	FY-1
GAURI SHANKER	NA	NA	NA	NA	NA	C/O GAURISHANKAR & CO,YARN MERCHANT PO BIKHIRA BAZAR,	INDIA	UTTAR PRADESH	DIST BASTI	272151	GR110274		Amount for unpaid and unclaime		625 07-OCT-2026	ASDPS2252B				BANSHIDHAR		No	No	FY-3
GAURI SHANKER	NA	NA	NA	NA	NA	C/O GAURISHANKAR & CO,YARN MERCHANT PO BIKHIRA BAZAR,	INDIA	UTTAR PRADESH	DIST BASTI	272151	GR110274		Amount for unpaid and unclaime		625 12-MAY-2027	ASDPS2252B				BANSHIDHAR		No	No	FY-4
GAURI SHANKER	NA	NA	NA	NA	NA	C/O GAURISHANKAR & CO,YARN MERCHANT PO BIKHIRA BAZAR,	INDIA	UTTAR PRADESH	DIST BASTI	272151	GR110274		Amount for unpaid and unclaime		750 04-NOV-2028	ASDPS2252B				BANSHIDHAR		No	No	FY-5
GAURI SHANKER	NA	NA	NA	NA	NA	C/O GAURISHANKAR & CO,YARN MERCHANT PO BIKHIRA BAZAR,	INDIA	UTTAR PRADESH	DIST BASTI	272151	GR110274		Amount for unpaid and unclaime		813 16-OCT-2029	ASDPS2252B				BANSHIDHAR		No	No	FY-6
GAURI SHANKER	NA	NA	NA	NA	NA	C/O GAURISHANKAR & CO,YARN MERCHANT PO BIKHIRA BAZAR,	INDIA	UTTAR PRADESH	DIST BASTI	272151	GR110274		Amount for unpaid and unclaime		875 06-NOV-2030	ASDPS2252B				BANSHIDHAR		No	No	FY-7
GAURI SHANKER GUPTA	NA	NA	SH BHIM SAIN	NA	NA	S/O SH BHIMSAIN GUPTA,46/K BLOCK,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	GR109083		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
GAURISHANKAR L UPADHYAY	NA	NA	LAXMIRAM UP	NA	NA	B/3 PROFESSOR QUARTERS,NR TOWN HALL ANAND,DIST KHEDA	INDIA	GUJARAT	ANAND	388001	GR112665		Amount for unpaid and unclaime		280 12-NOV-2024					SANJAYGUPADHYAY		No	No	FY-1
GAURISHANKAR L UPADHYAY	NA	NA	LAXMIRAM UP	NA	NA	B/3 PROFESSOR QUARTERS,NR TOWN HALL ANAND,DIST KHEDA	INDIA	GUJARAT	ANAND	388001	GR112665		Amount for unpaid and unclaime		315 01-OCT-2025					SANJAYGUPADHYAY		No	No	FY-2
GAURISHANKAR L UPADHYAY	NA	NA	LAXMIRAM UP	NA	NA	B/3 PROFESSOR QUARTERS,NR TOWN HALL ANAND,DIST KHEDA	INDIA	GUJARAT	ANAND	388001	GR112665		Amount for unpaid and unclaime		350 07-OCT-2026					SANJAYGUPADHYAY		No	No	FY-3
GAURISHANKAR PURANI	NA	NA	NA	NA	NA	PURANI NIWAS RANCHHODJIPOLENR RANCHHODJI MANDIRVARNAMA	INDIA	GUJARAT	VADODARA	391240	1208870039373220		Amount for unpaid and unclaime		3 06-NOV-2030							No	No	FY-7
GAUTAM AGARWAL	NA	NA	NA	NA	NA	C/430,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	GR110285		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
GAUTAM ANAND	NA	NA	NA	NA	NA	C/O GOPAL PRASAD CHAMARIA CHANDRA VILLA MUNGERI GANJ	INDIA	BIHAR	BEGUSARAI	851101	GR374652		Amount for unpaid and unclaime		500 12-NOV-2024							No	No	FY-1
GAUTAM BAJAJ	NA	NA	LAXMAN	NA	NA	FLAT NO 502 AASHIAHA APT,CHOPRA COURT,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	GR049140		Amount for unpaid and unclaime		450 01-OCT-2025					LAXMANBAJAJ		No	No	FY-2
GAUTAM BAJAJ	NA	NA	LAXMAN	NA	NA	FLAT NO 502 AASHIAHA APT,CHOPRA COURT,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	GR049140		Amount for unpaid and unclaime		500 12-MAY-2027					LAXMANBAJAJ		No	No	FY-4
GAUTAM BASU	NA	NA	LATE PARIMAL	NA	NA	AELITE COOP FLAT 814,B BIDHAM SISHU SARANI,	INDIA	WEST BENGAL	KOLKATA	700054	GR112778		Amount for unpaid and unclaime		500 12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
GAUTAM BASU	NA	NA	LATE PARIMAL	NA	NA	AELITE COOP FLAT 814,B BIDHAM SISHU SARANI,	INDIA	WEST BENGAL	KOLKATA	700054	GR112778		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GAUTAM BASU	NA	NA	LATE PARIMAL	NA	NA	AELITE COOP FLAT 814,B BIDHAM SISHU SARANI,	INDIA	WEST BENGAL	KOLKATA	700054	GR112778		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
GAUTAM BHATTACHARAYA	NA	NA	NA	NA	NA	ASS MANAGER [FOUNDRY]],H M F ITSCO KUTTI WORKS KULTI,	INDIA	WEST BENGAL	DIST BURDWAN	713343	GR259056		Amount for unpaid and unclaime	80	12-NOV-2024					MAHUA		No	No	FY-1
GAUTAM BHATTACHARYA	NA	NA	SJ JAGADISH BI	NA	NA	ASSISTANT MANAGER FOUNDRY,IISCO KULTI WORKS,PO KULTI	INDIA	WEST BENGAL	DIST BURDWAN	713343	GR256197		Amount for unpaid and unclaime	128	12-NOV-2024					MR		No	No	FY-1
GAUTAM BHATTACHARYA	NA	NA	N BHATTACHA	NA	NA	78 & 79/5 KSHETRA BANERJEE LANE, ,	INDIA	WEST BENGAL	HOWRAH	711102	GR111914		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GAUTAM BHATTACHARYA	NA	NA	N BHATTACHA	NA	NA	78 & 79/5 KSHETRA BANERJEE LANE, ,	INDIA	WEST BENGAL	HOWRAH	711102	GR111914		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
GAUTAM BHATTACHARYA	NA	NA	N BHATTACHA	NA	NA	78 & 79/5 KSHETRA BANERJEE LANE, ,	INDIA	WEST BENGAL	HOWRAH	711102	GR111914		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GAUTAM BHATTACHARYA	NA	NA	N BHATTACHA	NA	NA	78 & 79/5 KSHETRA BANERJEE LANE, ,	INDIA	WEST BENGAL	HOWRAH	711102	GR111914		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
GAUTAM CHAND BOTHRA	NA	NA	SHANKARLAL	NA	NA	8 BAPU NAGAR, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	GR258505		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GAUTAM CHAND BOTHRA	NA	NA	SHANKARLAL	NA	NA	8 BAPU NAGAR, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	GR258505		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
GAUTAM CHAND BOTHRA	NA	NA	SHANKARLAL	NA	NA	8 BAPU NAGAR, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	GR258505		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
GAUTAM CHAND BOTHRA	NA	NA	SHANKARLAL	NA	NA	8 BAPU NAGAR, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	GR258505		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
GAUTAM CHAUDHRY	NA	NA	NA	NA	NA	S/O BRIJ MOHAN CHAUDHRY,APARTMENT NO-1101 TOWER-4 OMAXE NILE SECTOR-49,SOUTH CITY -II	INDIA	HARYANA	GURGAON(HARYANA)	122018	IN30096611229508		Amount for unpaid and unclaime	119	06-NOV-2030							No	No	FY-7
GAUTAM DUTTA	NA	NA	NA	NA	NA	4 THOMUS DUFF STREET,BHADRESHWAR,	INDIA	WEST BENGAL	HOOGHLY	712124	GR108465		Amount for unpaid and unclaime	460	12-NOV-2024					GITADUTTA		No	No	FY-1
GAUTAM DUTTA	NA	NA	NA	NA	NA	4 THOMUS DUFF STREET,BHADRESHWAR,	INDIA	WEST BENGAL	HOOGHLY	712124	GR108465		Amount for unpaid and unclaime	518	01-OCT-2025					GITADUTTA		No	No	FY-2
GAUTAM DUTTA	NA	NA	NA	NA	NA	4 THOMUS DUFF STREET,BHADRESHWAR,	INDIA	WEST BENGAL	HOOGHLY	712124	GR108465		Amount for unpaid and unclaime	575	07-OCT-2026					GITADUTTA		No	No	FY-3
GAUTAM DUTTA	NA	NA	NA	NA	NA	4 THOMUS DUFF STREET,BHADRESHWAR,	INDIA	WEST BENGAL	HOOGHLY	712124	GR108465		Amount for unpaid and unclaime	575	12-MAY-2027					GITADUTTA		No	No	FY-4
GAUTAM DUTTA	NA	NA	NA	NA	NA	4 THOMUS DUFF STREET,BHADRESHWAR,	INDIA	WEST BENGAL	HOOGHLY	712124	GR108465		Amount for unpaid and unclaime	690	04-NOV-2028					GITADUTTA		No	No	FY-5
GAUTAM DUTTA	NA	NA	NA	NA	NA	4 THOMUS DUFF STREET,BHADRESHWAR,	INDIA	WEST BENGAL	HOOGHLY	712124	GR108465		Amount for unpaid and unclaime	748	16-OCT-2029					GITADUTTA		No	No	FY-6
GAUTAM DUTTA	NA	NA	NA	NA	NA	4 THOMUS DUFF STREET,BHADRESHWAR,	INDIA	WEST BENGAL	HOOGHLY	712124	GR108465		Amount for unpaid and unclaime	805	06-NOV-2030					GITADUTTA		No	No	FY-7
GAUTAM GUPTA	NA	NA	NA	NA	NA	KONA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	1208160049917981		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
GAUTAM JANGIR	NA	NA	NA	NA	NA	VILLAGE - HANSALSAR POST -HANSALSAR HANSALSAR	INDIA	RAJASTHAN	JHUNJHUNU	333021	1203320069938425		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
GAUTAM JANGIR	NA	NA	NA	NA	NA	VILLAGE - HANSALSAR POST -HANSALSAR HANSALSAR	INDIA	RAJASTHAN	JHUNJHUNU	333021	1203320069938425		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
GAUTAM KHANNA	NA	NA	NARINDER KH	NA	NA	51/49,NAYA GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	GR018376		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
GAUTAM KHANNA	NA	NA	NARINDER KH	NA	NA	51/49,NAYA GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	GR018376		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
GAUTAM KHANNA	NA	NA	NARINDER KH	NA	NA	51/49,NAYA GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	GR018376		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
GAUTAM KHANNA	NA	NA	NARINDER KH	NA	NA	51/49,NAYA GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	GR018376		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
GAUTAM KRISHNACHANDRA VYAS	NA	NA	NA	NA	NA	39 NEHRU PARK,BHAIRAVNATH KANKARIA,SHAHALAM ROJA	INDIA	GUJARAT	AHMEDABAD	380028	GR110304		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GAUTAM KUMAR	NA	NA	NA	NA	NA	S/OMohan Prasadjavahar nagar -12 bairgania javahar nagar -12 bairgania javahar nagar -12 bairgania javahar nagar -12 bairgania	INDIA	BIHAR	SHEOHAR	843313	1208160090001355		Amount for unpaid and unclaime	20	06-NOV-2030							No	No	FY-7
GAUTAM MADHUKAR JADHAV	NA	NA	NA	NA	NA	PO BOX - 261873,APPAREL LLC JAFZA,	UNITED ARAB EMIRATE	NA	NA	000000	1201910102017370		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
GAUTAM MAHAPATRA	NA	NA	RADHANATH N	NA	NA	A/114 SAHIDNAGAR, ,	INDIA	ORISSA	BHUBANESWAR	751007	GR111684		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GAUTAM MAJUMDAR	NA	NA	NANI GOPAL M	NA	NA	20 SARDAR SHANKAR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	GR112237		Amount for unpaid and unclaime	625	12-MAY-2027					GEETAMAJUMDAR		No	No	FY-4
GAUTAM MAJUMDAR	NA	NA	NANI GOPAL M	NA	NA	20 SARDAR SHANKAR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	GR112237		Amount for unpaid and unclaime	813	16-OCT-2029					GEETAMAJUMDAR		No	No	FY-6
GAUTAM MERCHANT	NA	NA	SUBHODHCHA	NA	NA	C/O P K SHAH,SBBJ STAFF SOC LAV KUSH CHANDRANAGAR,NARAYANNAGAR ROAD PALDI	INDIA	GUJARAT	AHMEDABAD	380007	GR037229		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GAUTAM NARSINGMAL JAIN	NA	NA	NA	NA	NA	FLAT 2503/25TH FLOOR,SHIVTAPI APRTMENT,HG ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	1203320067330890		Amount for unpaid and unclaime	306	04-NOV-2028							No	No	FY-5
GAUTAM PANDEY	NA	NA	NA	NA	NA	VILLAGE BADKI PADI POSTTURTA KUTUMBE.	INDIA	JHARKHAND	AURANGABAD	824123	1208870028292371		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
GAUTAM PANDEY	NA	NA	NA	NA	NA	VILLAGE BADKI PADI POSTTURTA KUTUMBE.	INDIA	JHARKHAND	AURANGABAD	824123	1208870028292371		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
GAUTAM PRAKASH SHAH	NA	NA	NA	NA	NA	UMASHANKAR MAHABIR PRASAD ,KACHERI ROAD ,	INDIA	UTTAR PRADESH	MAINPURI	205001	IN30055610074921		Amount for unpaid and unclaime	532	12-NOV-2024							No	No	FY-1
GAUTAM PRAMOD SHAH	NA	NA	NA	NA	NA	D/109 NUTAN SAURABH SOC,B/H VIJAY NAGAR,HARNI ROAD	INDIA	GUJARAT	BARODA	390006	GR257120		Amount for unpaid and unclaime	40	12-NOV-2024					RUPAGAUTAMSHAH		No	No	FY-1
GAUTAM PRAMOD SHAH	NA	NA	NA	NA	NA	D/109 NUTAN SAURABH SOC,B/H VIJAY NAGAR,HARNI ROAD	INDIA	GUJARAT	BARODA	390006	GR257120		Amount for unpaid and unclaime	45	01-OCT-2025					RUPAGAUTAMSHAH		No	No	FY-2
GAUTAM PRAMOD SHAH	NA	NA	NA	NA	NA	D/109 NUTAN SAURABH SOC,B/H VIJAY NAGAR,HARNI ROAD	INDIA	GUJARAT	BARODA	390006	GR257120		Amount for unpaid and unclaime	50	07-OCT-2026					RUPAGAUTAMSHAH		No	No	FY-3
GAUTAM PRAMOD SHAH	NA	NA	NA	NA	NA	D/109 NUTAN SAURABH SOC,B/H VIJAY NAGAR,HARNI ROAD	INDIA	GUJARAT	BARODA	390006	GR257120		Amount for unpaid and unclaime	50	12-MAY-2027					RUPAGAUTAMSHAH		No	No	FY-4
GAUTAM PRAMODCHANDRA SHAH	NA	NA	NA	NA	NA	C/O ALKA-19, 3RD FLOOR,40, B-ROAD,MARINE DRIVE	INDIA	MAHARASHTRA	MUMBAI	400020	IN30051310310764		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GAUTAM RAY	NA	NA	GOURPADA RA	NA	NA	1/2 BLOCK,AF STN,ARJANGARH	INDIA	DELHI	NEW DELHI	110047	GR068926		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GAUTAM RAY	NA	NA	NA	NA	NA	C/O GITA ROY,BG 44 SECTOR II,SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700091	GR019098		Amount for unpaid and unclaime	500	12-NOV-2024	DISPR6213R						No	No	FY-1
GAUTAM ROUTH	NA	NA	LATE KHAGENI	NA	NA	42 DURGA CHARAN,DOCTOR ROAD,	INDIA	WEST BENGAL	KOLKATA	700014	GR112744		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GAUTAM S SHAH	NA	NA	SHANTILAL SH	NA	NA	B/256/3062 SUNDERVAN APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	GR259444		Amount for unpaid and unclaime	104	12-NOV-2024					JYOTSANAGSHAH		No	No	FY-1
GAUTAM S SHAH	NA	NA	SHANTILAL SH	NA	NA	B/256/3062 SUNDERVAN APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	GR259444		Amount for unpaid and unclaime	117	01-OCT-2025					JYOTSANAGSHAH		No	No	FY-2
GAUTAM SARKAR	NA	NA	D C SARKAR	NA	NA	D/17/16 KARUNA MOYEE,HOUSING ESTATE,	INDIA	WEST BENGAL	KOLKATA	700091	GR112124		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GAUTAM SARKAR	NA	NA	D C SARKAR	NA	NA	D/17/16 KARUNA MOYEE,HOUSING ESTATE,	INDIA	WEST BENGAL	KOLKATA	700091	GR112124		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GAUTAM SARKAR	NA	NA	D C SARKAR	NA	NA	D/17/16 KARUNA MOYEE,HOUSING ESTATE,	INDIA	WEST BENGAL	KOLKATA	700091	GR112124		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
GAUTAM THAKORLAL MEHTA	NA	NA	THAKORLAL CH	NA	NA	1 NEW CHAPPRA BULD.84 GURU NANAK ROAD,BANDRA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400050	GR364423		Amount for unpaid and unclaime	1200	12-NOV-2024					SUJITTHAKORLALMEHTA		No	No	FY-1
GAUTAM THAKORLAL MEHTA	NA	NA	THAKORLAL CH	NA	NA	1 NEW CHAPPRA BULD.84 GURU NANAK ROAD,BANDRA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400050	GR364423		Amount for unpaid and unclaime	1350	01-OCT-2025					SUJITTHAKORLALMEHTA		No	No	FY-2
GAUTAM VITHALDAS PRABHU	NA	NA	NA	NA	NA	13, RAJMAYUR 19TH ROAD KHAR (W)	INDIA	MAHARASHTRA	MUMBAI	400052	1202890000348292		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
GAUTAM Y PARIKH	NA	NA	YASHWANTBH	NA	NA	1 KRISHNA KUNJ SOCIETY,NEAR DOOR SANCHAR COLONY,BHAIRAVNATH RD	INDIA	GUJARAT	AHMEDABAD	380028	GR112437		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GAUTAM Y PARIKH	NA	NA	YASHWANTBH	NA	NA	1 KRISHNA KUNJ SOCIETY,NEAR DOOR SANCHAR COLONY,BHAIRAVNATH RD	INDIA	GUJARAT	AHMEDABAD	380028	GR112437		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GAUTAM Y PARIKH	NA	NA	YASHWANTBH	NA	NA	1 KRISHNA KUNJ SOCIETY,NEAR DOOR SANCHAR COLONY,BHAIRAVNATH RD	INDIA	GUJARAT	AHMEDABAD	380028	GR112437		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
GAUTAM Y PARIKH	NA	NA	YASHWANTBH	NA	NA	1 KRISHNA KUNJ SOCIETY,NEAR DOOR SANCHAR COLONY,BHAIRAVNATH RD	INDIA	GUJARAT	AHMEDABAD	380028	GR112437		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GAUTTAM BABUBHAI PANCHAL	NA	NA	NA	NA	NA	1484-A, NARIYAWAD POLE,LUNSAWAD,DARIAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	1203320000003749		Amount for unpaid and unclaime	210	06-NOV-2030							No	No	FY-7
GAUTTAM J PATEL	NA	NA	NA	NA	NA	265/3176 SUNDERVAN APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	GR109323		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
GAUTTAM SOTTANI	NA	NA	UTTAM CHANI	NA	NA	11 MANI BHADRA SOCIETY,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	GR026694		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GAUTTAM SOTTANI	NA	NA	UTTAM CHANI	NA	NA	11 MANI BHADRA SOCIETY,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	GR026694		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GAUTTAM SOTTANI	NA	NA	UTTAM CHANI	NA	NA	11 MANI BHADRA SOCIETY,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	GR026694		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GAVARA ANJANEYULU	NA	NA	G SATYAM	NA	NA	9-6 RAMANAYYAPETA,MARUTI NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533001	GR113300		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GAVARA ANJANEYULU	NA	NA	G SATYAM	NA	NA	9-6 RAMANAYYAPETA,MARUTI NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533001	GR113300		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GAYA PRASAD GAUTAM	NA	NA	NA	NA	NA	N/32 F F GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	GR110334		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GAYATHRI K	NA	NA	H KRISHNAMU	NA	NA	SA 23 SCIENTISTS APTS,I I SC CENTRAL SCHOOL CAMPUS,	INDIA	KARNATAKA	BANGALORE	560012	GR031269		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GAYATHRI NAGARAJ	NA	NA	S R NAGARAJA	NA	NA	65/89 GANDHI BAZAAR,BASVANGUDI,	INDIA	KARNATAKA	BANGALORE	560004	GR259628		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
GAYATHRI PRABHU K	NA	NA	NA	NA	NA	PRAKHYAT DIESELS ,11/475/15 ,PANCHMAHAL BLD BIBI ALABI ROAD	INDIA	KARNATAKA	MANGALORE	575001	IN30113526291036		Amount for unpaid and unclaime	163	16-OCT-2029	AKOPG6846L			KMAHESHPRABHU			No	No	FY-6
GAYATHRI PRABHU K	NA	NA	NA	NA	NA	PRAKHYAT DIESELS ,11/475/15 ,PANCHMAHAL BLD BIBI ALABI ROAD	INDIA	KARNATAKA	MANGALORE	575001	IN30113526291036		Amount for unpaid and unclaime	175	06-NOV-2030	AKOPG6846L			KMAHESHPRABHU			No	No	FY-7
GAYATHRI UPADHYAYA	NA	NA	YOGESH UPAD	NA	NA	JANI VILLA ESTATE NEHRU ROAD,VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400057	GR364424		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
GAYATHRI UPADHYAYA	NA	NA	YOGESH UPAD	NA	NA	JANI VILLA ESTATE NEHRU ROAD,VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400057	GR364424		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
GAYATHRI UPADHYAYA	NA	NA	YOGESH UPAD	NA	NA	JANI VILLA ESTATE NEHRU ROAD,VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400057	GR364424		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
GAYATHRI VIJAY	NA	NA	NA	NA	NA	USHUS OPP SRI KALA THEATRE,N F GATE ROAD,	INDIA	LAKSHADWEEP	TRIPUNITHURA	682301	GR108469		Amount for unpaid and unclaime	780	16-OCT-2029					TRIPUNITHURA		No	No	FY-6
GAYATHRI VIJAY	NA	NA	NA	NA	NA	USHUS OPP SRI KALA THEATRE,N F GATE ROAD,	INDIA	LAKSHADWEEP	TRIPUNITHURA	682301	GR108469		Amount for unpaid and unclaime	840	06-NOV-2030					TRIPUNITHURA		No	No	FY-7
GAYATRHRI S PADMARAJU	NA	NA	S A PADMARAJ	NA	NA	29/01 GOVINDAPPA ROAD,BASAVAN GUDI KEDAR VILLA,	INDIA	KARNATAKA	BANGALORE	560004	GR049692		Amount for unpaid and unclaime	400	12-NOV-2024					SUMASSEETHARAM		No	No	FY-1
GAYATRHRI S PADMARAJU	NA	NA	S A PADMARAJ	NA	NA	29/01 GOVINDAPPA ROAD,BASAVAN GUDI KEDAR VILLA,	INDIA	KARNATAKA	BANGALORE	560004	GR049692		Amount for unpaid and unclaime	450	01-OCT-2025					SUMASSEETHARAM		No	No	FY-2
GAYATRI DEVI BAJAJ	NA	NA	LATE DIN DAYA	NA	NA	34/B MOTILAL BASACK LANE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700054	GR373993		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GAYATRI DEVI BAJAJ	NA	NA	LATE DIN DAYA	NA	NA	34/B MOTILAL BASACK LANE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700054	GR373993		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GAYATRI DEVI JOSHI	NA	NA	DEORI NANDAI	NA	NA	D N SHARMA 41/A TARA CHAND DU,DUTT STREET 2ND FLORR,	INDIA	WEST BENGAL	KOLKATA	700073	GR035574		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GAYATRI DEVI JOSHI	NA	NA	DEORI NANDAI	NA	NA	D N SHARMA 41/A TARA CHAND DU,DUTT STREET 2ND FLORR,	INDIA	WEST BENGAL	KOLKATA	700073	GR035574		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GAYATRI DEVI MUNDHRA	NA	NA	NA	NA	NA	29 MUKTARAMBABU STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR108472		Amount for unpaid and unclaime	833	01-OCT-2025	AEYPM6102R				RAJKUMARMUNDHRA		No	No	FY-2
GAYATRI DEVI PAWAR	NA	NA	SH L S PAWAR	NA	NA	H 284 KALI BARI MARG, ,	INDIA	DELHI	NEW DELHI	110001	GR038772		Amount for unpaid and unclaime	400	12-NOV-2024					VRIJENDERPAWAR		No	No	FY-1
GAYATRI DEVI PAWAR	NA	NA	SH L S PAWAR	NA	NA	H 284 KALI BARI MARG, ,	INDIA	DELHI	NEW DELHI	110001	GR038772		Amount for unpaid and unclaime	450	01-OCT-2025					VRIJENDERPAWAR		No	No	FY-2
GAYATRI DUBEY	NA	NA	NA	NA	NA	SRI PADMAKAR DUBEY,OFFICE OF BLOCK DEVELOPMENT OFFICER,CHOPAN	INDIA	UTTAR PRADESH	SONEBHADRA	231205	GR108473		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
GAYATRI DUBEY	NA	NA	NA	NA	NA	SRI PADMAKAR DUBEY,OFFICE OF BLOCK DEVELOPMENT OFFICER,CHOPAN	INDIA	UTTAR PRADESH	SONEBHADRA	231205	GR108473		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
GAYATRI DUBEY	NA	NA	NA	NA	NA	SRI PADMAKAR DUBEY,OFFICE OF BLOCK DEVELOPMENT OFFICER,CHOPAN	INDIA	UTTAR PRADESH	SONEBHADRA	231205	GR108473		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
GAYATRI DUBEY	NA	NA	NA	NA	NA	SRI PADMAKAR DUBEY,OFFICE OF BLOCK DEVELOPMENT OFFICER,CHOPAN	INDIA	UTTAR PRADESH	SONEBHADRA	231205	GR108473		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
GAYATRI DUBEY	NA	NA	NA	NA	NA	SRI PADMAKAR DUBEY,OFFICE OF BLOCK DEVELOPMENT OFFICER,CHOPAN	INDIA	UTTAR PRADESH	SONEBHADRA	231205	GR108473		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
GAYATRI DUBEY	NA	NA	NA	NA	NA	SRI PADMAKAR DUBEY,OFFICE OF BLOCK DEVELOPMENT OFFICER,CHOPAN	INDIA	UTTAR PRADESH	SONEBHADRA	231205	GR108473		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
GAYATRI GOEL	NA	NA	NA	NA	NA	D 38 PETROCHEMICALS TOWNSHIP,NAGOTHANE,	INDIA	CHHATTISGARH	DIST RAIGAD	492125	GR109006		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GAYATRI KUNDU	NA	NA	KHAGENDRA N	NA	NA	AE-550 SALT LAKE,SECTOR 1,	INDIA	WEST BENGAL	KOLKATA	700064	GR112267		Amount for unpaid and unclaime	500	12-NOV-2024	AGCPK9084A				KHAGENDRANATHKUNDU		No	No	FY-1
GAYATRI KUNDU	NA	NA	KHAGENDRA N	NA	NA	AE-550 SALT LAKE,SECTOR 1,	INDIA	WEST BENGAL	KOLKATA	700064	GR112267		Amount for unpaid and unclaime	875	06-NOV-2030	AGCPK9084A				KHAGENDRANATHKUNDU		No	No	FY-7
GAYATRI NIRMAL	NA	NA	LATE G S ASHO	NA	NA	14/4 SITE NO II,KIDAWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	GR072667		Amount for unpaid and unclaime	600	12-NOV-2024					OMPRAKASHSHARMA		No	No	FY-1
GAYATRI NIRMAL	NA	NA	LATE G S ASHO	NA	NA	14/4 SITE NO II,KIDAWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	GR072667		Amount for unpaid and unclaime	675	01-OCT-2025					OMPRAKASHSHARMA		No	No	FY-2
GAYATRI ROY	NA	NA	KAMAL ROY	NA	NA	17/8 MOREPUKUR 1ST LANE, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712205	GR259693		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GAYATRI ROY	NA	NA	KAMAL ROY	NA	NA	17/8 MOREPUKUR 1ST LANE, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712205	GR259693		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
GAYATRI ROY	NA	NA	KAMAL ROY	NA	NA	17/8 MOREPUKUR 1ST LANE, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712205	GR259693		Amount for unpaid and unclaime		100 07-OCT-2026							No	No	FY-3
GAYATRI ROY	NA	NA	KAMAL ROY	NA	NA	17/8 MOREPUKUR 1ST LANE, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712205	GR259693		Amount for unpaid and unclaime		100 12-MAY-2027							No	No	FY-4
GAYATRI ROY	NA	NA	KAMAL ROY	NA	NA	17/8 MOREPUKUR 1ST LANE, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712205	GR259693		Amount for unpaid and unclaime		120 04-NOV-2028							No	No	FY-5
GAYATRI ROY	NA	NA	KAMAL ROY	NA	NA	17/8 MOREPUKUR 1ST LANE, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712205	GR259693		Amount for unpaid and unclaime		130 16-OCT-2029							No	No	FY-6
GAYATRI ROY	NA	NA	KAMAL ROY	NA	NA	17/8 MOREPUKUR 1ST LANE, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712205	GR259693		Amount for unpaid and unclaime		140 06-NOV-2030							No	No	FY-7
GAYATRI SATPATHY	NA	NA	NA	NA	NA	B/23 SECTOR 3, ,	INDIA	ORISSA	ROURKELA	769002	GR257071		Amount for unpaid and unclaime		80 12-NOV-2024							No	No	FY-1
GAYATRI SATYANARAYANA	NA	NA	M SATYANARA	NA	NA	NO 74 SURVEYAR STREET,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	GR112079		Amount for unpaid and unclaime		520 12-NOV-2024							No	No	FY-1
GAYATRI SATYANARAYANA	NA	NA	M SATYANARA	NA	NA	NO 74 SURVEYAR STREET,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	GR112079		Amount for unpaid and unclaime		585 01-OCT-2025							No	No	FY-2
GAYATRI SATYANARAYANA	NA	NA	M SATYANARA	NA	NA	NO 74 SURVEYAR STREET,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	GR112079		Amount for unpaid and unclaime		650 07-OCT-2026							No	No	FY-3
GAYATRI SATYANARAYANA	NA	NA	M SATYANARA	NA	NA	NO 74 SURVEYAR STREET,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	GR112079		Amount for unpaid and unclaime		650 12-MAY-2027							No	No	FY-4
GAYATRI SATYANARAYANA	NA	NA	M SATYANARA	NA	NA	NO 74 SURVEYAR STREET,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	GR112079		Amount for unpaid and unclaime		780 04-NOV-2028							No	No	FY-5
GAYATRI SATYANARAYANA	NA	NA	M SATYANARA	NA	NA	NO 74 SURVEYAR STREET,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	GR112079		Amount for unpaid and unclaime		845 16-OCT-2029							No	No	FY-6
GAYATRI SUREKA	NA	NA	SRI V N SUREK	NA	NA	NO 8 9TH CROSS PILLAPPA BLOCK,GANGA NAGAR,	INDIA	KARNATAKA	BANGALORE	560032	GR259264		Amount for unpaid and unclaime		40 12-NOV-2024							No	No	FY-1
GAYATRI VIKAS HANDE	NA	NA	NA	NA	NA	04 KHAROTE CHAWL POKHARANROAD NO 1 NEAR KHOPAT BUSSTOP KHOPAT THANE WEST	INDIA	MAHARASHTRA	THANE	400601	1208870001695260		Amount for unpaid and unclaime		15 04-NOV-2028							No	No	FY-5
GAYTREE DEVI AGARWALA	NA	NA	RATANLAL	NA	NA	208 JAMUNALAL BAJAJ STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR258076		Amount for unpaid and unclaime		80 12-NOV-2024							No	No	FY-1
GAYTREE DEVI AGARWALA	NA	NA	RATANLAL	NA	NA	208 JAMUNALAL BAJAJ STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR258076		Amount for unpaid and unclaime		90 01-OCT-2025							No	No	FY-2
GAYTREE DEVI AGARWALA	NA	NA	RATANLAL	NA	NA	208 JAMUNALAL BAJAJ STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR258076		Amount for unpaid and unclaime		100 12-MAY-2027							No	No	FY-4
GAYTREE DEVI AGARWALA	NA	NA	RATANLAL	NA	NA	208 JAMUNALAL BAJAJ STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR258076		Amount for unpaid and unclaime		120 04-NOV-2028							No	No	FY-5
GAYTREE DEVI AGARWALA	NA	NA	RATANLAL	NA	NA	208 JAMUNALAL BAJAJ STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR258076		Amount for unpaid and unclaime		130 16-OCT-2029							No	No	FY-6
GAYTREE DEVI AGARWALA	NA	NA	RATANLAL	NA	NA	208 JAMUNALAL BAJAJ STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR258076		Amount for unpaid and unclaime		140 06-NOV-2030							No	No	FY-7
GAYURALAM RAJPUT	NA	NA	NA	NA	NA	BLOCK NO 27/96,BAPUNAGAR CHARODIA CHOWK,	INDIA	GUJARAT	AHMEDABAD	380023	GR257205		Amount for unpaid and unclaime		80 12-NOV-2024							No	No	FY-1
GAZALA AHMED	NA	NA	SYED MOHAMI	NA	NA	B/B JAMMAN NAGAR FLATS,OPP NARAYAN NIDHI,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	GR256038		Amount for unpaid and unclaime		528 12-NOV-2024							No	No	FY-1
GAZALA AHMED	NA	NA	SYED MOHAMI	NA	NA	B/B JAMMAN NAGAR FLATS,OPP NARAYAN NIDHI,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	GR256038		Amount for unpaid and unclaime		594 01-OCT-2025							No	No	FY-2
GAZALA AHMED	NA	NA	SYED MOHAMI	NA	NA	B/B JAMMAN NAGAR FLATS,OPP NARAYAN NIDHI,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	GR256038		Amount for unpaid and unclaime		660 07-OCT-2026							No	No	FY-3
GAZALA AHMED	NA	NA	SYED MOHAMI	NA	NA	B/B JAMMAN NAGAR FLATS,OPP NARAYAN NIDHI,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	GR256038		Amount for unpaid and unclaime		660 12-MAY-2027							No	No	FY-4
GAZALA AHMED	NA	NA	SYED MOHAMI	NA	NA	B/B JAMMAN NAGAR FLATS,OPP NARAYAN NIDHI,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	GR256038		Amount for unpaid and unclaime		792 04-NOV-2028							No	No	FY-5
GAZALA AHMED	NA	NA	SYED MOHAMI	NA	NA	B/B JAMMAN NAGAR FLATS,OPP NARAYAN NIDHI,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	GR256038		Amount for unpaid and unclaime		858 16-OCT-2029							No	No	FY-6
GAZALA AHMED	NA	NA	SYED MOHAMI	NA	NA	B/B JAMMAN NAGAR FLATS,OPP NARAYAN NIDHI,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	GR256038		Amount for unpaid and unclaime		924 06-NOV-2030							No	No	FY-7
GEDULA SASHIKALA	NA	NA	G J RAO	NA	NA	C/21 SECTOR 7, ,	INDIA	ORISSA	ROURKELA	769003	GR052718		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
GEETA AGARWAL	NA	NA	B M GUPTA	NA	NA	4/213 A SHIVAJI NAGAR,GUREGAON,	INDIA	HARYANA	GURGAON	122001	GR014270		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
GEETA B DHAROLIWALA	NA	NA	BHUPENDRA D	NA	NA	111 SWADARSAN,KESHAV PARK SOCIETY,PIRAMN ROAD	INDIA	GUJARAT	ANKLESHWAR	393001	GR259537		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
GEETA B DHAROLIWALA	NA	NA	BHUPENDRA D	NA	NA	111 SWADARSAN,KESHAV PARK SOCIETY,PIRAMN ROAD	INDIA	GUJARAT	ANKLESHWAR	393001	GR259537		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
GEETA B DHAROLIWALA	NA	NA	BHUPENDRA D	NA	NA	111 SWADARSAN,KESHAV PARK SOCIETY,PIRAMN ROAD	INDIA	GUJARAT	ANKLESHWAR	393001	GR259537		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
GEETA B DHAROLIWALA	NA	NA	BHUPENDRA D	NA	NA	111 SWADARSAN,KESHAV PARK SOCIETY,PIRAMN ROAD	INDIA	GUJARAT	ANKLESHWAR	393001	GR259537		Amount for unpaid and unclaime		500 12-MAY-2027							No	No	FY-4
GEETA B SOLANKI	NA	NA	BHAGWANJI	NA	NA	MANI VILLA 18 AZAD NAGAR SOC,N S ROAD NO 1 JUHU SCHEME,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	GR049184		Amount for unpaid and unclaime		1050 06-NOV-2030	ANTPS6216L			RASHMIKANTRSOLANKI		No	No	FY-7
GEETA BACHANI	NA	NA	NA	NA	NA	1-2-412/1/4-501 WADDERA BASTHI,GAGAN MAHAL COLONY DOMALGUDA,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN30273410085656		Amount for unpaid and unclaime		900 01-OCT-2025	AGEPB0882F						No	No	FY-2
GEETA BACHANI	NA	NA	NA	NA	NA	1-2-412/1/4-501 WADDERA BASTHI,GAGAN MAHAL COLONY DOMALGUDA,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN30273410085656		Amount for unpaid and unclaime		1000 12-MAY-2027	AGEPB0882F						No	No	FY-4
GEETA BACHANI	NA	NA	NA	NA	NA	1-2-412/1/4-501 WADDERA BASTHI,GAGAN MAHAL COLONY DOMALGUDA,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN30273410085656		Amount for unpaid and unclaime		1200 04-NOV-2028	AGEPB0882F						No	No	FY-5
GEETA BACHANI	NA	NA	NA	NA	NA	1-2-412/1/4-501 WADDERA BASTHI,GAGAN MAHAL COLONY DOMALGUDA,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN30273410085656		Amount for unpaid and unclaime		1300 16-OCT-2029	AGEPB0882F						No	No	FY-6
GEETA BACHANI	NA	NA	NA	NA	NA	1-2-412/1/4-501 WADDERA BASTHI,GAGAN MAHAL COLONY DOMALGUDA,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN30273410085656		Amount for unpaid and unclaime		1400 06-NOV-2030	AGEPB0882F						No	No	FY-7
GEETA BAGANIA	NA	NA	ASHOK KUMAF	NA	NA	H N 2034 GALI BRAF WALI,KINARI BAZAR,	INDIA	DELHI	DELHI	110006	GR256949		Amount for unpaid and unclaime		1150 12-MAY-2027							No	No	FY-4
GEETA BAGANIA	NA	NA	ASHOK KUMAF	NA	NA	H N 2034 GALI BRAF WALI,KINARI BAZAR,	INDIA	DELHI	DELHI	110006	GR256949		Amount for unpaid and unclaime		1380 04-NOV-2028							No	No	FY-5
GEETA BAGANIA	NA	NA	ASHOK KUMAF	NA	NA	H N 2034 GALI BRAF WALI,KINARI BAZAR,	INDIA	DELHI	DELHI	110006	GR256949		Amount for unpaid and unclaime		1495 16-OCT-2029							No	No	FY-6
GEETA BAGANIA	NA	NA	ASHOK KUMAF	NA	NA	H N 2034 GALI BRAF WALI,KINARI BAZAR,	INDIA	DELHI	DELHI	110006	GR256949		Amount for unpaid and unclaime		1610 06-NOV-2030							No	No	FY-7
GEETA BAHUGUNA	NA	NA	NA	NA	NA	J 103 BADHWAR PARK,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	GR108318		Amount for unpaid and unclaime		100 12-NOV-2024					RKBAHUGUNA		No	No	FY-1
GEETA BANSAL	NA	NA	K H BANSAL	NA	NA	C/O BANSAL & CO,208 S-524 VIKAS MARG SHAKARPUR,	INDIA	DELHI	DELHI	110092	GR068101		Amount for unpaid and unclaime		900 01-OCT-2025							No	No	FY-2
GEETA BANSAL	NA	NA	K H BANSAL	NA	NA	C/O BANSAL & CO,208 S-524 VIKAS MARG SHAKARPUR,	INDIA	DELHI	DELHI	110092	GR068101		Amount for unpaid and unclaime		1000 07-OCT-2026							No	No	FY-3
GEETA BANSAL	NA	NA	K H BANSAL	NA	NA	C/O BANSAL & CO,208 S-524 VIKAS MARG SHAKARPUR,	INDIA	DELHI	DELHI	110092	GR068101		Amount for unpaid and unclaime		1000 12-MAY-2027							No	No	FY-4
GEETA BANSAL	NA	NA	K H BANSAL	NA	NA	C/O BANSAL & CO,208 S-524 VIKAS MARG SHAKARPUR,	INDIA	DELHI	DELHI	110092	GR068101		Amount for unpaid and unclaime		1200 04-NOV-2028							No	No	FY-5
GEETA BANSAL	NA	NA	K H BANSAL	NA	NA	C/O BANSAL & CO,208 S-524 VIKAS MARG SHAKARPUR,	INDIA	DELHI	DELHI	110092	GR068101		Amount for unpaid and unclaime		1300 16-OCT-2029							No	No	FY-6
GEETA BANSAL	NA	NA	K H BANSAL	NA	NA	C/O BANSAL & CO,208 S-524 VIKAS MARG SHAKARPUR,	INDIA	DELHI	DELHI	110092	GR068101		Amount for unpaid and unclaime		1400 06-NOV-2030							No	No	FY-7
GEETA BASAK	NA	NA	SURENDRA MC	NA	NA	73 BEADON STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	GR052712		Amount for unpaid and unclaime		480 12-NOV-2024	ADRPB3177H						No	No	FY-1
GEETA BASAK	NA	NA	SURENDRA MC	NA	NA	73 BEADON STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	GR052712		Amount for unpaid and unclaime		600 12-MAY-2027	ADRPB3177H						No	No	FY-4
GEETA BASAK	NA	NA	SURENDRA MC	NA	NA	73 BEADON STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	GR052712		Amount for unpaid and unclaime		720 04-NOV-2028	ADRPB3177H						No	No	FY-5
GEETA BASAK	NA	NA	SURENDRA MC	NA	NA	73 BEADON STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	GR052712		Amount for unpaid and unclaime		780 16-OCT-2029	ADRPB3177H						No	No	FY-6
GEETA BEN PATEL	NA	NA	MULJIBHAI PA	NA	NA	C/O KAMAL GOGOI HOUSE ANNES BLDG,SONI RAM BORA ROAD,	INDIA	ASSAM	GUWAHATI	781007	GR113095		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
GEETA BEN PATEL	NA	NA	MULJIBHAI PA	NA	NA	C/O KAMAL GOGOI HOUSE ANNES BLDG,SONI RAM BORA ROAD,	INDIA	ASSAM	GUWAHATI	781007	GR113095		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
GEETA BHARGAVA	NA	NA	VINAY BHARG	NA	NA	24/207 BAGHRAM SAHAI,LOHAMANDI,	INDIA	UTTAR PRADESH	AGRA	282002	GR364322		Amount for unpaid and unclaime		400 12-NOV-2024					VINAYBHARGAVA		No	No	FY-1
GEETA BHARGAVA	NA	NA	VINAY BHARG	NA	NA	24/207 BAGHRAM SAHAI,LOHAMANDI,	INDIA	UTTAR PRADESH	AGRA	282002	GR364322		Amount for unpaid and unclaime		450 01-OCT-2025					VINAYBHARGAVA		No	No	FY-2
GEETA BHARGAVA	NA	NA	VINAY BHARG	NA	NA	24/207 BAGHRAM SAHAI,LOHAMANDI,	INDIA	UTTAR PRADESH	AGRA	282002	GR364322		Amount for unpaid and unclaime		500 07-OCT-2026					VINAYBHARGAVA		No	No	FY-3
GEETA BHARGAVA	NA	NA	VINAY BHARG	NA	NA	24/207 BAGHRAM SAHAI,LOHAMANDI,	INDIA	UTTAR PRADESH	AGRA	282002	GR364322		Amount for unpaid and unclaime		500 12-MAY-2027					VINAYBHARGAVA		No	No	FY-4
GEETA CHATURVEDI	NA	NA	M CHATURVEI	NA	NA	7/29/2 TILAK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	GR052719		Amount for unpaid and unclaime		80 12-NOV-2024							No	No	FY-1
GEETA CHATURVEDI	NA	NA	M CHATURVEI	NA	NA	7/29/2 TILAK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	GR052719		Amount for unpaid and unclaime		90 01-OCT-2025							No	No	FY-2
GEETA CHATURVEDI	NA	NA	M CHATURVEI	NA	NA	7/29/2 TILAK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	GR052719		Amount for unpaid and unclaime		100 07-OCT-2026							No	No	FY-3
GEETA CHATURVEDI	NA	NA	M CHATURVEI	NA	NA	7/29/2 TILAK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	GR052719		Amount for unpaid and unclaime		100 12-MAY-2027							No	No	FY-4
GEETA CHATURVEDI	NA	NA	M CHATURVEI	NA	NA	7/29/2 TILAK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	GR052719		Amount for unpaid and unclaime		120 04-NOV-2028							No	No	FY-5
GEETA CHOUMAL	NA	NA	VISHNU DUTT	NA	NA	51-B LAKE PLACE, ,	INDIA	WEST BENGAL	KOLKATA	700029	GR113217		Amount for unpaid and unclaime		400 12-NOV-2024					VISHNUDUTTCHOUMAL		No	No	FY-1
GEETA CHOUMAL	NA	NA	VISHNU DUTT	NA	NA	51-B LAKE PLACE, ,	INDIA	WEST BENGAL	KOLKATA	700029	GR113217		Amount for unpaid and unclaime		450 01-OCT-2025					VISHNUDUTTCHOUMAL		No	No	FY-2
GEETA CHOUMAL	NA	NA	VISHNU DUTT	NA	NA	51-B LAKE PLACE, ,	INDIA	WEST BENGAL	KOLKATA	700029	GR113217		Amount for unpaid and unclaime		500 12-MAY-2027					VISHNUDUTTCHOUMAL		No	No	FY-4
GEETA CHOUMAL	NA	NA	VISHNU DUTT	NA	NA	51-B LAKE PLACE, ,	INDIA	WEST BENGAL	KOLKATA	700029	GR113217		Amount for unpaid and unclaime		650 16-OCT-2029					VISHNUDUTTCHOUMAL		No	No	FY-6
GEETA DEVI DHOOT	NA	NA	VIMAL KUMAR	NA	NA	VIMAL KUMAR DHOOT C/O PAWAN STORE,NAI SARAK,	INDIA	RAJASTHAN	CHURU	331001	GR054265		Amount for unpaid and unclaime		800 12-NOV-2024					VIMALKUMARDHOOT		No	No	FY-1
GEETA DEVI GUPTA	NA	NA	NA	NA	NA	15/295 CIVIL LINES, ,	INDIA	UTTAR PRADESH	KANPUR	208001	GR353448		Amount for unpaid and unclaime		1170 16-OCT-2029	ADRPG4826A				MANISHKUMARGUPTA		No	No	FY-6
GEETA DEVI RAWLANI	NA	NA	NA	NA	NA	808 SHANTI NAGAR DASHERA MAIDAN STREET NO.-12 SUPELA BHILAI	INDIA	CHHATTISGARH	DURG	490023	1203320107422031		Amount for unpaid and unclaime		102 16-OCT-2029							No	No	FY-6
GEETA DWIVEDI	NA	NA	S V DWIVEDI	NA	NA	C/O SHRI V G AWASTHY,52 NAZAI BAZAR,	INDIA	UTTAR PRADESH	JHANSI CITY	284002	GR060355		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
GEETA DWIVEDI	NA	NA	NA	NA	NA	HOUSE NO.52,NAZAI BAZAR,.	INDIA	UTTAR PRADESH	JHANSI	284002	1204720009421418		Amount for unpaid and unclaime		800 12-NOV-2024							No	No	FY-1
GEETA DWIVEDI	NA	NA	S V DWIVEDI	NA	NA	C/O SHRI V G AWASTHY,52 NAZAI BAZAR,	INDIA	UTTAR PRADESH	JHANSI CITY	284002	GR060355		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
GEETA DWIVEDI	NA	NA	NA	NA	NA	HOUSE NO.52,NAZAI BAZAR,.	INDIA	UTTAR PRADESH	JHANSI	284002	1204720009421418		Amount for unpaid and unclaime		900 01-OCT-2025							No	No	FY-2
GEETA DWIVEDI	NA	NA	S V DWIVEDI	NA	NA	C/O SHRI V G AWASTHY,52 NAZAI BAZAR,	INDIA	UTTAR PRADESH	JHANSI CITY	284002	GR060355		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
GEETA DWIVEDI	NA	NA	NA	NA	NA	HOUSE NO.52,NAZAI BAZAR,.	INDIA	UTTAR PRADESH	JHANSI	284002	1204720009421418		Amount for unpaid and unclaime		1000 07-OCT-2026							No	No	FY-3
GEETA DWIVEDI	NA	NA	NA	NA	NA	HOUSE NO.52,NAZAI BAZAR,.	INDIA	UTTAR PRADESH	JHANSI	284002	1204720009421418		Amount for unpaid and unclaime		500 12-MAY-2027							No	No	FY-4
GEETA DWIVEDI	NA	NA	S V DWIVEDI	NA	NA	C/O SHRI V G AWASTHY,52 NAZAI BAZAR,	INDIA	UTTAR PRADESH	JHANSI CITY	284002	GR060355		Amount for unpaid and unclaime		500 12-MAY-2027							No	No	FY-4
GEETA DWIVEDI	NA	NA	NA	NA	NA	HOUSE NO.52,NAZAI BAZAR,.	INDIA	UTTAR PRADESH	JHANSI	284002	1204720009421418		Amount for unpaid and unclaime		600 04-NOV-2028							No	No	FY-5
GEETA DWIVEDI	NA	NA	NA	NA	NA	HOUSE NO.52,NAZAI BAZAR,.	INDIA	UTTAR PRADESH	JHANSI	284002	1204720009421418		Amount for unpaid and unclaime		650 16-OCT-2029							No	No	FY-6
GEETA GULATI	NA	NA	NA	NA	NA	C/O MAJOR R P GULATI,872 EWS,	INDIA	MEGHALAYA	C/O 99 APO	793001	GR110418		Amount for unpaid and unclaime		500 12-NOV-2024							No	No	FY-1
GEETA GUPTA	NA	NA	SHIV NATH PR	NA	NA	C/O GEETA SHARES ENTERPRISES,NEW R NO 429 OLD NO 244 U P STOCK,EXCHANGE 14/113 CIVIL LINES	INDIA	UTTAR PRADESH	KANPUR	208001	GR371038		Amount for unpaid and unclaime		160 12-NOV-2024					DIVYAGUPTA		No	No	FY-1
GEETA GUPTA	NA	NA	SHIV NATH PR	NA	NA	C/O GEETA SHARES ENTERPRISES,NEW R NO 429 OLD NO 244 U P STOCK,EXCHANGE 14/113 CIVIL LINES	INDIA	UTTAR PRADESH	KANPUR	208001	GR371038		Amount for unpaid and unclaime		200 07-OCT-2026					DIVYAGUPTA		No	No	FY-3
GEETA GUPTA	NA	NA	SHIV NATH PR	NA	NA	C/O GEETA SHARES ENTERPRISES,NEW R NO 429 OLD NO 244 U P STOCK,EXCHANGE 14/113 CIVIL LINES	INDIA	UTTAR PRADESH	KANPUR	208001	GR371038		Amount for unpaid and unclaime		200 12-MAY-2027					DIVYAGUPTA		No	No	FY-4
GEETA GUPTA	NA	NA	SHIV NATH PR	NA	NA	C/O GEETA SHARES ENTERPRISES,NEW R NO 429 OLD NO 244 U P STOCK,EXCHANGE 14/113 CIVIL LINES	INDIA	UTTAR PRADESH	KANPUR	208001	GR371038		Amount for unpaid and unclaime		240 04-NOV-2028					DIVYAGUPTA		No	No	FY-5
GEETA GUPTA	NA	NA	SHIV NATH PR	NA	NA	C/O GEETA SHARES ENTERPRISES,NEW R NO 429 OLD NO 244 U P STOCK,EXCHANGE 14/113 CIVIL LINES	INDIA	UTTAR PRADESH	KANPUR	208001	GR371038		Amount for unpaid and unclaime		260 16-OCT-2029					DIVYAGUPTA		No	No	FY-6
GEETA GUPTA	NA	NA	SHIV NATH PR	NA	NA	C/O GEETA SHARES ENTERPRISES,NEW R NO 429 OLD NO 244 U P STOCK,EXCHANGE 14/113 CIVIL LINES	INDIA	UTTAR PRADESH	KANPUR	208001	GR371038		Amount for unpaid and unclaime		280 06-NOV-2030					DIVYAGUPTA		No	No	FY-7
GEETA KESARWANI	NA	NA	NA	NA	NA	15/18 ,STANLEY ROAD ,TASHKANT MARG	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN30088813949931		Amount for unpaid and unclaime		450 01-OCT-2025	ATDPK4978K				PURUSHOTTAMDAS		No	No	FY-2
GEETA KESARWANI	NA	NA	NA	NA	NA	15/18 ,STANLEY ROAD ,TASHKANT MARG	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN30088813949931		Amount for unpaid and unclaime		500 07-OCT-2026	ATDPK4978K				PURUSHOTTAMDAS		No	No	FY-3
GEETA KESARWANI	NA	NA	NA	NA	NA	15/18 ,STANLEY ROAD ,TASHKANT MARG	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN30088813949931		Amount for unpaid and unclaime		500 12-MAY-2027	ATDPK4978K				PURUSHOTTAMDAS		No	No	FY-4
GEETA KHATRI	NA	NA	NA	NA	NA	BUNGLOW NO 12,MAHAVIR NAGAR N H NO 8,	INDIA	GUJARAT	VAPI	396191	GR109360		Amount for unpaid and unclaime		580 12-NOV-2024					RAMESHCKHATRI		No	No	FY-1
GEETA KHOSLA	NA	NA	MR JAGMOHAI	NA	NA	POWER HOUSE ROAD SHIV MANDIR,STREET NEAR KUTIWAL HOUSE,	INDIA	PUNJAB	BATHINDA	151001	GR063829		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
GEETA KHOSLA	NA	NA	MR JAGMOHAI	NA	NA	POWER HOUSE ROAD SHIV MANDIR,STREET NEAR KUTIWAL HOUSE,	INDIA	PUNJAB	BATHINDA	151001	GR063829		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
GEETA KHOSLA	NA	NA	MR JAGMOHAI	NA	NA	POWER HOUSE ROAD SHIV MANDIR,STREET NEAR KUTIWAL HOUSE,	INDIA	PUNJAB	BATHINDA	151001	GR063829		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
GEETA KHOSLA	NA	NA	MR JAGMOHAI	NA	NA	POWER HOUSE ROAD SHIV MANDIR,STREET NEAR KUTIWAL HOUSE,	INDIA	PUNJAB	BATHINDA	151001	GR063829		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GEETA KHOSLA	NA	NA	MR JAGMOHAI	NA	NA	POWER HOUSE ROAD SHIV MANDIR,STREET NEAR KUTIWAL HOUSE,	INDIA	PUNJAB	BATHINDA	151001	GR063829		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GEETA KHOSLA	NA	NA	MR JAGMOHAI	NA	NA	POWER HOUSE ROAD SHIV MANDIR,STREET NEAR KUTIWAL HOUSE,	INDIA	PUNJAB	BATHINDA	151001	GR063829		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GEETA KHOSLA	NA	NA	MR JAGMOHAI	NA	NA	POWER HOUSE ROAD SHIV MANDIR,STREET NEAR KUTIWAL HOUSE,	INDIA	PUNJAB	BATHINDA	151001	GR063829		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GEETA KHUNTETA	NA	NA	RAMKRISHNA I	NA	NA	C/O SHRI R K KHUNTETA,JAIPUR JEWELLERS,OPP SAMRAT HOTEL	INDIA	RAJASTHAN	MOUNT ABU	307501	GR036242		Amount for unpaid and unclaime	400	12-NOV-2024	BAJPK6274L				RAMKRISHNAKHUNTETA		No	No	FY-1
GEETA MALHOTRA	NA	NA	RAVINDER MAI	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	GR259625		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
GEETA MALHOTRA	NA	NA	RAVINDER MAI	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	GR259625		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
GEETA MALHOTRA	NA	NA	RAVINDER MAI	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	GR259625		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
GEETA MALHOTRA	NA	NA	RAVINDER MAI	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	GR259625		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
GEETA MALHOTRA	NA	NA	RAVINDER MAI	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	GR259625		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
GEETA MEERANI	NA	NA	NA	NA	NA	J/384 NEW RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	GR110439		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
GEETA MEERANI	NA	NA	NA	NA	NA	J/384 NEW RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	GR110439		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
GEETA MEERANI	NA	NA	NA	NA	NA	J/384 NEW RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	GR110439		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
GEETA MISHRA	NA	NA	NA	NA	NA	C/O KIRAN AGRAWAL,MOH SAHUPURA MAUNATH BHANJAN,	INDIA	UTTAR PRADESH	MAU	275101	GR110442		Amount for unpaid and unclaime	400	12-NOV-2024					RADHEYMOHANMISHRA		No	No	FY-1
GEETA MULCHAND PARMAR	NA	NA	NA	NA	NA	21 PUJYA PARK,B/H MOTA APARTMENT,CHHANI JAKAT NAKA	INDIA	GUJARAT	BARODA	390002	GR109365		Amount for unpaid and unclaime	350	07-OCT-2026	AEFPP3532F				TRUPTIMPARMAR		No	No	FY-3
GEETA MULCHAND PARMAR	NA	NA	NA	NA	NA	21 PUJYA PARK,B/H MOTA APARTMENT,CHHANI JAKAT NAKA	INDIA	GUJARAT	BARODA	390002	GR109365		Amount for unpaid and unclaime	350	12-MAY-2027	AEFPP3532F				TRUPTIMPARMAR		No	No	FY-4
GEETA MULCHAND PARMAR	NA	NA	NA	NA	NA	21 PUJYA PARK,B/H MOTA APARTMENT,CHHANI JAKAT NAKA	INDIA	GUJARAT	BARODA	390002	GR109365		Amount for unpaid and unclaime	420	04-NOV-2028	AEFPP3532F				TRUPTIMPARMAR		No	No	FY-5
GEETA MULCHAND PARMAR	NA	NA	NA	NA	NA	21 PUJYA PARK,B/H MOTA APARTMENT,CHHANI JAKAT NAKA	INDIA	GUJARAT	BARODA	390002	GR109365		Amount for unpaid and unclaime	455	16-OCT-2029	AEFPP3532F				TRUPTIMPARMAR		No	No	FY-6
GEETA NAG	NA	NA	eSRI ARDHEND	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	GR256222		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
GEETA NAG	NA	NA	eSRI ARDHEND	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	GR256222		Amount for unpaid and unclaime	72	01-OCT-2025							No	No	FY-2
GEETA NAG	NA	NA	eSRI ARDHEND	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	GR256222		Amount for unpaid and unclaime	80	07-OCT-2026							No	No	FY-3
GEETA NAG	NA	NA	eSRI ARDHEND	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	GR256222		Amount for unpaid and unclaime	80	12-MAY-2027							No	No	FY-4
GEETA NAG	NA	NA	eSRI ARDHEND	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	GR256222		Amount for unpaid and unclaime	96	04-NOV-2028							No	No	FY-5
GEETA NAG	NA	NA	eSRI ARDHEND	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	GR256222		Amount for unpaid and unclaime	104	16-OCT-2029							No	No	FY-6
GEETA NAG	NA	NA	eSRI ARDHEND	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	GR256222		Amount for unpaid and unclaime	112	06-NOV-2030							No	No	FY-7
GEETA NIHAL HOTWANI	NA	NA	NA	NA	NA	BLDG NO 3 FLAT NO A2,BASANT PARK R,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	1203320005335625		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
GEETA PATEL	NA	NA	VIJAY PATEL	NA	NA	48/B RAMKRISHNA SOCIETY,MANJALPUR,	INDIA	GUJARAT	BARODA	390011	GR112396		Amount for unpaid and unclaime	500	12-NOV-2024					SONALSHAH		No	No	FY-1
GEETA PATHAK	NA	NA	RAJENDRA KU	NA	NA	396 DHRAM SHALA ROAD, ,	INDIA	UTTAR PRADESH	HARDOI	241001	GR113032		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
GEETA PRAKASH BHAT	NA	NA	PRAKASH DAT	NA	NA	C/O D S BHAT RETD HEADMASTER,BETTAGERI POST HOLEGADDE TALUK KUMTA,	INDIA	KARNATAKA	HOLEGADDE	581343	GR112900		Amount for unpaid and unclaime	675	01-OCT-2025					PRAKASHDATTATRAYBHAT		No	No	FY-2
GEETA PRAKASH BHAT	NA	NA	PRAKASH DAT	NA	NA	C/O D S BHAT RETD HEADMASTER,BETTAGERI POST HOLEGADDE TALUK KUMTA,	INDIA	KARNATAKA	HOLEGADDE	581343	GR112900		Amount for unpaid and unclaime	750	07-OCT-2026					PRAKASHDATTATRAYBHAT		No	No	FY-3
GEETA PRAKASH BHAT	NA	NA	PRAKASH DAT	NA	NA	C/O D S BHAT RETD HEADMASTER,BETTAGERI POST HOLEGADDE TALUK KUMTA,	INDIA	KARNATAKA	HOLEGADDE	581343	GR112900		Amount for unpaid and unclaime	750	12-MAY-2027					PRAKASHDATTATRAYBHAT		No	No	FY-4
GEETA PRAKASH BHAT	NA	NA	PRAKASH DAT	NA	NA	C/O D S BHAT RETD HEADMASTER,BETTAGERI POST HOLEGADDE TALUK KUMTA,	INDIA	KARNATAKA	HOLEGADDE	581343	GR112900		Amount for unpaid and unclaime	900	04-NOV-2028					PRAKASHDATTATRAYBHAT		No	No	FY-5
GEETA PRAKASH BHAT	NA	NA	PRAKASH DAT	NA	NA	C/O D S BHAT RETD HEADMASTER,BETTAGERI POST HOLEGADDE TALUK KUMTA,	INDIA	KARNATAKA	HOLEGADDE	581343	GR112900		Amount for unpaid and unclaime	975	16-OCT-2029					PRAKASHDATTATRAYBHAT		No	No	FY-6
GEETA PRAKASH BHAT	NA	NA	PRAKASH DAT	NA	NA	C/O D S BHAT RETD HEADMASTER,BETTAGERI POST HOLEGADDE TALUK KUMTA,	INDIA	KARNATAKA	HOLEGADDE	581343	GR112900		Amount for unpaid and unclaime	1050	06-NOV-2030					PRAKASHDATTATRAYBHAT		No	No	FY-7
GEETA R GALA	NA	NA	RAMESH GALA	NA	NA	F/3 NUTAN NAGAR,KANJURMARG EAST,	INDIA	MAHARASHTRA	MUMBAI	400042	GR070683		Amount for unpaid and unclaime	500	12-MAY-2027	AHEPG1209L				RAMESHMULJIGALA		No	No	FY-4
GEETA R GALA	NA	NA	RAMESH GALA	NA	NA	F/3 NUTAN NAGAR,KANJURMARG EAST,	INDIA	MAHARASHTRA	MUMBAI	400042	GR070683		Amount for unpaid and unclaime	600	04-NOV-2028	AHEPG1209L				RAMESHMULJIGALA		No	No	FY-5
GEETA R GALA	NA	NA	RAMESH GALA	NA	NA	F/3 NUTAN NAGAR,KANJURMARG EAST,	INDIA	MAHARASHTRA	MUMBAI	400042	GR070683		Amount for unpaid and unclaime	700	06-NOV-2030	AHEPG1209L				RAMESHMULJIGALA		No	No	FY-7
GEETA RAGHU SHEETY	NA	NA	NA	NA	NA	29 A HARI NIVAS BLDG 4TH FLR,AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	GR110455		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
GEETA SHARMA	NA	NA	JAWAHAR	NA	NA	245 PHASE 1,POCKET 10 NASIRPUR,DWARKA	INDIA	DELHI	NEW DELHI	110045	GR257746		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GEETA SHARMA	NA	NA	JAWAHAR	NA	NA	245 PHASE 1,POCKET 10 NASIRPUR,DWARKA	INDIA	DELHI	NEW DELHI	110045	GR257746		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
GEETA SHARMA	NA	NA	JAWAHAR	NA	NA	245 PHASE 1,POCKET 10 NASIRPUR,DWARKA	INDIA	DELHI	NEW DELHI	110045	GR257746		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
GEETA SHARMA	NA	NA	JAWAHAR	NA	NA	245 PHASE 1,POCKET 10 NASIRPUR,DWARKA	INDIA	DELHI	NEW DELHI	110045	GR257746		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
GEETA SHARMA	NA	NA	NA	NA	NA	B 32/1 GROUND FLOOR ,MIG FLATS EAST OF KAILASH ,	INDIA	DELHI	NEW DELHI	110065	IN30001110368578		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
GEETA SINGH	NA	NA	NA	NA	NA	VI/B/133 VIDYUT VIHAR COLONY,SHAKTI NAGAR,MIRZAPUR	INDIA	UTTAR PRADESH	SONEBHADRA	231222	GR108496		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GEETA THAKUR	NA	NA	RAJESH THAKU	NA	NA	FLAT NO 14,RAVI APTS,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	GR111934		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
GEETA THAKUR	NA	NA	RAJESH THAKU	NA	NA	FLAT NO 14,RAVI APTS,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	GR111934		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
GEETA THAKUR	NA	NA	RAJESH THAKU	NA	NA	FLAT NO 14,RAVI APTS,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	GR111934		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
GEETA THAKUR	NA	NA	RAJESH THAKU	NA	NA	FLAT NO 14,RAVI APTS,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	GR111934		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
GEETA THAKUR	NA	NA	RAJESH THAKU	NA	NA	FLAT NO 14,RAVI APTS,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	GR111934		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
GEETA THAKUR	NA	NA	RAJESH THAKU	NA	NA	FLAT NO 14,RAVI APTS,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	GR111934		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
GEETA UNNIKRISHNAN	NA	NA	NA	NA	NA	AMAR DYE CHEMICALS LTD,RANG UDYAN S T RD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	GR110476		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GEETA VARSHNEY	NA	NA	SANJAY VARSH	NA	NA	S/O SHRI J L VARSHNEY,19/384 GAM BHIR PURA NEAR,ROYAL TALKIES	INDIA	UTTAR PRADESH	ALIGARH	202001	GR039642		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GEETA VATS	NA	NA	NA	NA	NA	7 A HARI NAGAR ASHRAM SOUTH DELHI 0	INDIA	DELHI	NEW DELHI	110014	1203230009184610		Amount for unpaid and unclaime	29	16-OCT-2029							No	No	FY-6
GEETA VIJAYAPPAN	NA	NA	V VIJAYAPPAN	NA	NA	BANK OF BARODA,MANSA BRANCH,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	GR257658		Amount for unpaid and unclaime	80	12-NOV-2024					VVIJAYAPPAN		No	No	FY-1
GEETA WASON	NA	NA	NA	NA	NA	F 54 ,EAST OF KAILASH ,	INDIA	DELHI	NEW DELHI	110065	IN30088813524795		Amount for unpaid and unclaime	900	07-OCT-2026	AAAPW6482G			ANMOLWASON			No	No	FY-3
GEETA WASON	NA	NA	NA	NA	NA	F 54 ,EAST OF KAILASH ,	INDIA	DELHI	NEW DELHI	110065	IN30088813524795		Amount for unpaid and unclaime	1260	06-NOV-2030	AAAPW6482G			ANMOLWASON			No	No	FY-7
GEETA YADAV	NA	NA	NA	NA	NA	MIG/136 SHAHEED NAGAR,SHAM SHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	GR110481		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GEETA YADAV	NA	NA	NA	NA	NA	MIG/136 SHAHEED NAGAR,SHAM SHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	GR110481		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GEETA YADAV	NA	NA	NA	NA	NA	MIG/136 SHAHEED NAGAR,SHAM SHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	GR110481		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
GEETA YADAV	NA	NA	NA	NA	NA	MIG/136 SHAHEED NAGAR,SHAM SHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	GR110481		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GEETA YADAV	NA	NA	NA	NA	NA	MIG/136 SHAHEED NAGAR,SHAM SHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	GR110481		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
GEETA YOGESHKUMAR SHAH	NA	NA	YOGESHKUMA	NA	NA	6/8 ANANT WADI NAGAR NIWAS,1ST FLR R NO 12,	INDIA	MAHARASHTRA	MUMBAI	400002	GR026578		Amount for unpaid and unclaime	400	12-NOV-2024					YOGESHKUMARNARANDASSHAH		No	No	FY-1
GEETA YOGESHKUMAR SHAH	NA	NA	YOGESHKUMA	NA	NA	6/8 ANANT WADI NAGAR NIWAS,1ST FLR R NO 12,	INDIA	MAHARASHTRA	MUMBAI	400002	GR026578		Amount for unpaid and unclaime	450	01-OCT-2025					YOGESHKUMARNARANDASSHAH		No	No	FY-2
GEETA YOGESHKUMAR SHAH	NA	NA	YOGESHKUMA	NA	NA	6/8 ANANT WADI NAGAR NIWAS,1ST FLR R NO 12,	INDIA	MAHARASHTRA	MUMBAI	400002	GR026578		Amount for unpaid and unclaime	500	07-OCT-2026					YOGESHKUMARNARANDASSHAH		No	No	FY-3
GEETABEN CHUDASAMA	NA	NA	NILDIPSINGH C	NA	NA	CHAMP NO 5 ROOM NO 76 1ST FLOOR,NR ICICI TOWER TELLY GALLY,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400069	GR370630		Amount for unpaid and unclaime	900	01-OCT-2025					NILDIPSINHCHUDASAMA		No	No	FY-2
GEETABEN GONDALIA	NA	NA	RAMESH GONI	NA	NA	JAYSHREE ENTERPRISE 11-BHAKTI,NAGAR ST PLOT,	INDIA	GUJARAT	RAJKOT	360002	GR039708		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GEETABEN GONDALIA	NA	NA	RAMESH GONI	NA	NA	JAYSHREE ENTERPRISE 11-BHAKTI,NAGAR ST PLOT,	INDIA	GUJARAT	RAJKOT	360002	GR039708		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GEETABEN GONDALIA	NA	NA	RAMESH GONI	NA	NA	JAYSHREE ENTERPRISE 11-BHAKTI,NAGAR ST PLOT,	INDIA	GUJARAT	RAJKOT	360002	GR039708		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GEETABEN GONDALIA	NA	NA	RAMESH GONI	NA	NA	JAYSHREE ENTERPRISE 11-BHAKTI,NAGAR ST PLOT,	INDIA	GUJARAT	RAJKOT	360002	GR039708		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GEETABEN GONDALIA	NA	NA	RAMESH GONI	NA	NA	JAYSHREE ENTERPRISE 11-BHAKTI,NAGAR ST PLOT,	INDIA	GUJARAT	RAJKOT	360002	GR039708		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GEETABEN GONDALIA	NA	NA	RAMESH GONI	NA	NA	JAYSHREE ENTERPRISE 11-BHAKTI,NAGAR ST PLOT,	INDIA	GUJARAT	RAJKOT	360002	GR039708		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GEETABEN GONDALIA	NA	NA	RAMESH GONI	NA	NA	JAYSHREE ENTERPRISE 11-BHAKTI,NAGAR ST PLOT,	INDIA	GUJARAT	RAJKOT	360002	GR039708		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GEETABEN KISHORKUMAR MAHUVAGARA	NA	NA	NA	NA	NA	36, MATHURESH NAGAR SOC.,B/H SARGAM SHOPPING CENTRE,SOMNATH MAHADEV RD,PARLE POINT	INDIA	GUJARAT	SURAT	395002	1201040000025741		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
GEETABEN KISHORKUMAR MAHUVAGARA	NA	NA	NA	NA	NA	36, MATHURESH NAGAR SOC.,B/H SARGAM SHOPPING CENTRE,SOMNATH MAHADEV RD,PARLE POINT	INDIA	GUJARAT	SURAT	395002	1201040000025741		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
GEETABEN KISHORKUMAR MAHUVAGARA	NA	NA	NA	NA	NA	36, MATHURESH NAGAR SOC.,B/H SARGAM SHOPPING CENTRE,SOMNATH MAHADEV RD,PARLE POINT	INDIA	GUJARAT	SURAT	395002	1201040000025741		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
GEETABEN MEHTA	NA	NA	NA	NA	NA	SECTOR 27 BLOCK NO 1141,SWASTIK SOCIETY,	INDIA	GUJARAT	GANDHINAGAR	382028	GR110490		Amount for unpaid and unclaime	100	12-NOV-2024					JANAKKUMARCTHAKOR		No	No	FY-1
GEETABEN VIPUL JOSHI	NA	NA	NA	NA	NA	10, TEJDHARA BUNLOWS, PART- 2, TA JODHAPUR.	INDIA	GUJARAT	AHMEDABAD	380015	IN30097411031555		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
GEETADEVI AGARWAL	NA	NA	BHAIRO PRASA	NA	NA	C/O H P MITTAL,16 B MADAN CHATTERJEE LANE,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	GR112133		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GEETADEVI AGARWAL	NA	NA	BHAIRO PRASA	NA	NA	C/O H P MITTAL,16 B MADAN CHATTERJEE LANE,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	GR112133		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GEETADEVI AGARWAL	NA	NA	BHAIRO PRASA	NA	NA	C/O H P MITTAL,16 B MADAN CHATTERJEE LANE,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	GR112133		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GEETADEVI AGARWAL	NA	NA	BHAIRO PRASA	NA	NA	C/O H P MITTAL,16 B MADAN CHATTERJEE LANE,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	GR112133		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GEETADEVI SHARMA	NA	NA	NANDLAL	NA	NA	8183 MANGALWAR PETH, ,	INDIA	MAHARASHTRA	ICHALKARANJI	416115	GR257575		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GEETANJALI CHAUDHARY	NA	NA	GIAN CHAUDH	NA	NA	A/13 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	GR258279		Amount for unpaid and unclaime	80	12-NOV-2024					GIANCHAUDHARY		No	No	FY-1
GEETANJALI CHAUHAN	NA	NA	MR SANJAY CH	NA	NA	147 CIVIL LINES KOTLA HOUSE,CHRUCH ROAD,	INDIA	UTTAR PRADESH	AGRA	282002	MR010075		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
GEETANJALI NAGWAN	NA	NA	NA	NA	NA	463-B,BLOCK, MEERA BAGH, PASCHIM VIH AR, WEST DELHI, DELHI-110063 0	INDIA	DELHI	DELHI DELHI	110063	IN30021432176974		Amount for unpaid and unclaime	165	04-NOV-2028							No	No	FY-5
GEETASREE CHANDA	NA	NA	MR HARADHAI	NA	NA	23 SRI MANI N\BAGAN LANE,PO SALKIA HOWRAH,	INDIA	WEST BENGAL	HOWRAH	711106	GR112859		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GEETASREE CHANDA	NA	NA	MR HARADHAI	NA	NA	23 SRI MANI N\BAGAN LANE,PO SALKIA HOWRAH,	INDIA	WEST BENGAL	HOWRAH	711106	GR112859		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GEETASREE CHANDA	NA	NA	MR HARADHAI	NA	NA	23 SRI MANI N\BAGAN LANE,PO SALKIA HOWRAH,	INDIA	WEST BENGAL	HOWRAH	711106	GR112859		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
GEETHA B VAIDYA	NA	NA	K BHASKAR VA	NA	NA	C/O P SRIPATHI RAO,DOOR NO 13/1/30 TRIPATHI AJJARKAD,	INDIA	KARNATAKA	UDUPI	576101	GR055556		Amount for unpaid and unclaime	675	01-OCT-2025					KBHASKARVAIDYA		No	No	FY-2
GEETHA B VAIDYA	NA	NA	K BHASKAR VA	NA	NA	C/O P SRIPATHI RAO,DOOR NO 13/1/30 TRIPATHI AJJARKAD,	INDIA	KARNATAKA	UDUPI	576101	GR055556		Amount for unpaid and unclaime	900	04-NOV-2028					KBHASKARVAIDYA		No	No	FY-5
GEETHA B VAIDYA	NA	NA	K BHASKAR VA	NA	NA	C/O P SRIPATHI RAO,DOOR NO 13/1/30 TRIPATHI AJJARKAD,	INDIA	KARNATAKA	UDUPI	576101	GR055556		Amount for unpaid and unclaime	975	16-OCT-2029					KBHASKARVAIDYA		No	No	FY-6
GEETHA B VAIDYA	NA	NA	K BHASKAR VA	NA	NA	C/O P SRIPATHI RAO,DOOR NO 13/1/30 TRIPATHI AJJARKAD,	INDIA	KARNATAKA	UDUPI	576101	GR055556		Amount for unpaid and unclaime	1050	06-NOV-2030					KBHASKARVAIDYA		No	No	FY-7
GEETHA BALARAM	NA	NA	M BALARAM	NA	NA	FLAT NO 1 PUNYA PRABHAV,GHATLA VILLAGE ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	GR364425		Amount for unpaid and unclaime	1600	12-NOV-2024					MAHALINGAMBALARAM		No	No	FY-1
GEETHA BALARAM	NA	NA	M BALARAM	NA	NA	FLAT NO 1 PUNYA PRABHAV,GHATLA VILLAGE ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	GR364425		Amount for unpaid and unclaime	1800	01-OCT-2025					MAHALINGAMBALARAM		No	No	FY-2
GEETHA BALARAM	NA	NA	M BALARAM	NA	NA	FLAT NO 1 PUNYA PRABHAV,GHATLA VILLAGE ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	GR364425		Amount for unpaid and unclaime	2000	07-OCT-2026					MAHALINGAMBALARAM		No	No	FY-3
GEETHA BALARAM	NA	NA	M BALARAM	NA	NA	FLAT NO 1 PUNYA PRABHAV,GHATLA VILLAGE ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	GR364425		Amount for unpaid and unclaime	2000	12-MAY-2027					MAHALINGAMBALARAM		No	No	FY-4
GEETHA BHAGYAMMA OBLAIAH	NA	NA	NA	NA	NA	MAIN ROAD KANDIKERE TUMKUR	INDIA	KARNATAKA	TUMKUR	572228	1208870008223626		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
GEETHA BHAGYAMMA OBLAIAH	NA	NA	NA	NA	NA	MAIN ROAD KANDIKERE TUMKUR	INDIA	KARNATAKA	TUMKUR	572228	120870008223626		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
GEETHA BHAGYAMMA OBLAIAH	NA	NA	NA	NA	NA	MAIN ROAD KANDIKERE TUMKUR	INDIA	KARNATAKA	TUMKUR	572228	120870008223626		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
GEETHA CHANDRAMOULI	NA	NA	NA	NA	NA	NO 13, 1ST FLOOR ,TILAK STREET ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	IN30135640031876		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
GEETHA CHANDRAMOULI	NA	NA	NA	NA	NA	NO 13, 1ST FLOOR ,TILAK STREET ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	IN30135640031876		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2
GEETHA H S	NA	NA	NA	NA	NA	727 16TH MAIN 38TH CROSS ,4TH T BLOCK ,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	IN30044110374009		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GEETHA KABADI	NA	NA	BALAKRISHNA	NA	NA	C/O B V KABADI,VIDYA NAGAR 1ST MAIN B BLOCK,NR ANJANEYA TEMPLE	INDIA	KARNATAKA	HARIHAR	577601	GR364327		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GEETHA LIZ PUNNOOSE	NA	NA	NA	NA	NA	S 11 CLUB ROAD,FACT TOWNSHIP,	INDIA	KERALA	UDYOGMANDAL	683501	GR108508		Amount for unpaid and unclaime	100	12-NOV-2024					MARYPUNNOOSE		No	No	FY-1
GEETHA MANI	NA	NA	P S SRINIVASAI	NA	NA	34 BALABAGYA NAGAR,MADURAI ROAD,	INDIA	TAMIL NADU	TIRUNELVELI	627001	GR364417		Amount for unpaid and unclaime	500	07-OCT-2026					VSRINIVASAN		No	No	FY-3
GEETHA MANI	NA	NA	P S SRINIVASAI	NA	NA	34 BALABAGYA NAGAR,MADURAI ROAD,	INDIA	TAMIL NADU	TIRUNELVELI	627001	GR364417		Amount for unpaid and unclaime	500	12-MAY-2027					VSRINIVASAN		No	No	FY-4
GEETHA MANI	NA	NA	P S SRINIVASAI	NA	NA	34 BALABAGYA NAGAR,MADURAI ROAD,	INDIA	TAMIL NADU	TIRUNELVELI	627001	GR364417		Amount for unpaid and unclaime	600	04-NOV-2028					VSRINIVASAN		No	No	FY-5
GEETHA MANI	NA	NA	P S SRINIVASAI	NA	NA	34 BALABAGYA NAGAR,MADURAI ROAD,	INDIA	TAMIL NADU	TIRUNELVELI	627001	GR364417		Amount for unpaid and unclaime	650	16-OCT-2029					VSRINIVASAN		No	No	FY-6
GEETHA MANI	NA	NA	P S SRINIVASAI	NA	NA	34 BALABAGYA NAGAR,MADURAI ROAD,	INDIA	TAMIL NADU	TIRUNELVELI	627001	GR364417		Amount for unpaid and unclaime	700	06-NOV-2030					VSRINIVASAN		No	No	FY-7
GEETHA MURALI	NA	NA	B R MURALI	NA	NA	NO 3 PRAGATI SOCIETY,NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	GR257646		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GEETHA N	NA	NA	NA	NA	NA	2D-204 2ND FLOOR BLOCK-2 J PNAGAR 8TH PHASE ARYA HAMSAAPARTMENT BANGALORE SOUTH	INDIA	KARNATAKA	BENGALURU	560083	1203320139542020		Amount for unpaid and unclaime	417	06-NOV-2030							No	No	FY-7
GEETHA NAIR	NA	NA	N K NAIR	NA	NA	PLOT 6A SECTOR 14,FLAT # 1 BUILDING # 9,KHANDA NEW PANVEL (WEST)	INDIA	MAHARASHTRA	NAVI PANVEL	410206	GR364400		Amount for unpaid and unclaime	400	12-NOV-2024					SHOBHANAIR		No	No	FY-1
GEETHA NAIR	NA	NA	N K NAIR	NA	NA	PLOT 6A SECTOR 14,FLAT # 1 BUILDING # 9,KHANDA NEW PANVEL (WEST)	INDIA	MAHARASHTRA	NAVI PANVEL	410206	GR364400		Amount for unpaid and unclaime	450	01-OCT-2025					SHOBHANAIR		No	No	FY-2
GEETHA NAIR	NA	NA	N K NAIR	NA	NA	PLOT 6A SECTOR 14,FLAT # 1 BUILDING # 9,KHANDA NEW PANVEL (WEST)	INDIA	MAHARASHTRA	NAVI PANVEL	410206	GR364400		Amount for unpaid and unclaime	500	07-OCT-2026					SHOBHANAIR		No	No	FY-3
GEETHA NAIR	NA	NA	N K NAIR	NA	NA	PLOT 6A SECTOR 14,FLAT # 1 BUILDING # 9,KHANDA NEW PANVEL (WEST)	INDIA	MAHARASHTRA	NAVI PANVEL	410206	GR364400		Amount for unpaid and unclaime	500	12-MAY-2027					SHOBHANAIR		No	No	FY-4
GEETHA NAIR	NA	NA	N K NAIR	NA	NA	PLOT 6A SECTOR 14,FLAT # 1 BUILDING # 9,KHANDA NEW PANVEL (WEST)	INDIA	MAHARASHTRA	NAVI PANVEL	410206	GR364400		Amount for unpaid and unclaime	600	04-NOV-2028					SHOBHANAIR		No	No	FY-5
GEETHA NAIR	NA	NA	N K NAIR	NA	NA	PLOT 6A SECTOR 14,FLAT # 1 BUILDING # 9,KHANDA NEW PANVEL (WEST)	INDIA	MAHARASHTRA	NAVI PANVEL	410206	GR364400		Amount for unpaid and unclaime	650	16-OCT-2029					SHOBHANAIR		No	No	FY-6
GEETHA NAIR	NA	NA	N K NAIR	NA	NA	PLOT 6A SECTOR 14,FLAT # 1 BUILDING # 9,KHANDA NEW PANVEL (WEST)	INDIA	MAHARASHTRA	NAVI PANVEL	410206	GR364400		Amount for unpaid and unclaime	700	06-NOV-2030					SHOBHANAIR		No	No	FY-7
GEETHA P	NA	NA	NA	NA	NA	SIVADAM 28/124/5,SAUHRIDA LANE,PATTURAIKKAL	INDIA	KERALA	THRISSUR	680022	1201090001545341		Amount for unpaid and unclaime	763	01-OCT-2025							No	No	FY-2
GEETHA P	NA	NA	NA	NA	NA	SIVADAM 28/124/5,SAUHRIDA LANE,PATTURAIKKAL	INDIA	KERALA	THRISSUR	680022	1201090001545341		Amount for unpaid and unclaime	848	07-OCT-2026							No	No	FY-3
GEETHA PILLAI	NA	NA	ITTAN PILLAI	NA	NA	C/O MAJOR S I PILLAI,SECURITY OFFICER DSC WING,INTERIM TEST RANGE CHANDIPUR	INDIA	ORISSA	BALASORE	756025	GR364328		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
GEETHA RAGHAVAN	NA	NA	RAGHAVAN KU	NA	NA	C-3 ANNAPOORNA APARTMENTS,BHARATHI PARK CROSS ROAD NO 1,	INDIA	TAMIL NADU	COIMBATORE	641011	GR108509		Amount for unpaid and unclaime	250	07-OCT-2026					RAGHAVANKUNNANATH		No	No	FY-3
GEETHA RAGHAVAN	NA	NA	RAGHAVAN KU	NA	NA	C-3 ANNAPOORNA APARTMENTS,BHARATHI PARK CROSS ROAD NO 1,	INDIA	TAMIL NADU	COIMBATORE	641011	GR108509		Amount for unpaid and unclaime	250	12-MAY-2027					RAGHAVANKUNNANATH		No	No	FY-4
GEETHA RAGHAVAN	NA	NA	RAGHAVAN KU	NA	NA	C-3 ANNAPOORNA APARTMENTS,BHARATHI PARK CROSS ROAD NO 1,	INDIA	TAMIL NADU	COIMBATORE	641011	GR108509		Amount for unpaid and unclaime	300	04-NOV-2028					RAGHAVANKUNNANATH		No	No	FY-5
GEETHA RAGHAVAN	NA	NA	RAGHAVAN KU	NA	NA	C-3 ANNAPOORNA APARTMENTS,BHARATHI PARK CROSS ROAD NO 1,	INDIA	TAMIL NADU	COIMBATORE	641011	GR108509		Amount for unpaid and unclaime	325	16-OCT-2029					RAGHAVANKUNNANATH		No	No	FY-6
GEETHA S	NA	NA	NA	NA	NA	FLAT C 13,RAMAKRISHNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600028	GR108510		Amount for unpaid and unclaime	100	12-NOV-2024					SIVAKUMARANR		No	No	FY-1
GEETHA S	NA	NA	NA	NA	NA	FLAT C 13,RAMAKRISHNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600028	GR108510		Amount for unpaid and unclaime	113	01-OCT-2025					SIVAKUMARANR		No	No	FY-2
GEETHA S	NA	NA	NA	NA	NA	38/837 , T.D.ROAD ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682035	IN30023910633374		Amount for unpaid and unclaime	20	12-MAY-2027	AAGPN0660D		AMRITASHENOY				No	No	FY-4
GEETHA S	NA	NA	NA	NA	NA	38/837 , T.D.ROAD ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682035	IN30023910633374		Amount for unpaid and unclaime	35	06-NOV-2030	AAGPN0660D		AMRITASHENOY				No	No	FY-7
GEETHA U KRISHNAN	NA	NA	E N UNNI KRIS	NA	NA	KRUPA APT BLOCK 14,FLAT 9 ANAND BAGH SAFILAGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	GR257321		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GEETHA V BHANDARKAR	NA	NA	B V BHANDARI	NA	NA	38 IV MAIN CR C P LAY OUT,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	GR108514		Amount for unpaid and unclaime	328	12-NOV-2024					BVBHANDARKAR		No	No	FY-1
GEETHA YENUGULA	NA	NA	NA	NA	NA	11 49 KOTHURU SIDDARAMSIDDARAM	INDIA	ANDHRA PRADESH	KHAMMAM	507303	1203320187080911		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
GEETIKA ARORA	NA	NA	SOM NATH AR	NA	NA	197 SECTOR 15/A,NOIDA,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201301	GR025413		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GEETIKA ROY	NA	NA	NARAIN ROY	NA	NA	38 DDA SPS MOUNT KAILASH,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	GR047041		Amount for unpaid and unclaime	400	12-NOV-2024					SHOMENDRANARAINROY		No	No	FY-1
GEETR SAMTANI	NA	NA	RAJENDER SAN	NA	NA	L-I/57 B DDA FLAT KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	GR042628		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
Geetu R Lalwani	NA	NA	NA	NA	NA	BK No-898. Room No-9/10 . Royal Hous e Section-20 U	INDIA	MAHARASHTRA	Ulhasnagar	421002	IN30021430305598		Amount for unpaid and unclaime	750	12-MAY-2027	AEOPL2597R						No	No	FY-4
Geetu R Lalwani	NA	NA	NA	NA	NA	BK No-898. Room No-9/10 . Royal Hous e Section-20 U	INDIA	MAHARASHTRA	Ulhasnagar	421002	IN30021430305598		Amount for unpaid and unclaime	900	04-NOV-2028	AEOPL2597R						No	No	FY-5
GEMARKUMAR MANIKCHAND MISTRY	NA	NA	NA	NA	NA	B/7 SHEFALI TENAMENTSC P COLONY 1 BHUVANGDEVCHAR RASTA GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	1203600003078002		Amount for unpaid and unclaime	174	04-NOV-2028							No	No	FY-5
GENDALA JAIN	NA	NA	NA	NA	NA	KASHI BHAVAN MEHDI KUVA,DUDNES WAR RD Z,	INDIA	GUJARAT	AHMEDABAD	380004	GR110534		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GENDALA JAIN	NA	NA	NA	NA	NA	KASHI BHAVAN MEHDI KUVA,DUDNES WAR RD Z,	INDIA	GUJARAT	AHMEDABAD	380004	GR110534		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
GENMAL SOGMAL PORWAL	NA	NA	NA	NA	NA	205 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	GR110536		Amount for unpaid and unclaime	500	12-NOV-2024	ADDPP6092K						No	No	FY-1
GENMAL SOGMAL PORWAL	NA	NA	NA	NA	NA	205 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	GR110536		Amount for unpaid and unclaime	625	07-OCT-2026	ADDPP6092K						No	No	FY-3
GENMAL SOGMAL PORWAL	NA	NA	NA	NA	NA	205 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	GR110536		Amount for unpaid and unclaime	625	12-MAY-2027	ADDPP6092K						No	No	FY-4
GENMAL SOGMAL PORWAL	NA	NA	NA	NA	NA	205 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	GR110536		Amount for unpaid and unclaime	813	16-OCT-2029	ADDPP6092K						No	No	FY-6
GENMAL SOGMAL PORWAL	NA	NA	NA	NA	NA	205 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	GR110536		Amount for unpaid and unclaime	875	06-NOV-2030	ADDPP6092K						No	No	FY-7
GEOCHEM LABORATORIES RAJKOTP LTD	NA	NA	NA	NA	NA	39 K K CHAMBER A K NAYAK ROAD ,NEAR CATHEDRAL GIRLS SCHOOL ,NEAR ICICI BK D N RD BR FORT	INDIA	MAHARASHTRA	MUMBAI	400001	IN30133018274611		Amount for unpaid and unclaime	5340	12-NOV-2024							No	No	FY-1
GEOCHEM LABORATORIES RAJKOTP LTD	NA	NA	NA	NA	NA	39 K K CHAMBER A K NAYAK ROAD ,NEAR CATHEDRAL GIRLS SCHOOL ,NEAR ICICI BK D N RD BR FORT	INDIA	MAHARASHTRA	MUMBAI	400001	IN30133018274611		Amount for unpaid and unclaime	6008	01-OCT-2025							No	No	FY-2
GEOCHEM LABORATORIES RAJKOTP LTD	NA	NA	NA	NA	NA	39 K K CHAMBER A K NAYAK ROAD ,NEAR CATHEDRAL GIRLS SCHOOL ,NEAR ICICI BK D N RD BR FORT	INDIA	MAHARASHTRA	MUMBAI	400001	IN30133018274611		Amount for unpaid and unclaime	6675	07-OCT-2026							No	No	FY-3
GEOCHEM LABORATORIES RAJKOTP LTD	NA	NA	NA	NA	NA	39 K K CHAMBER A K NAYAK ROAD ,NEAR CATHEDRAL GIRLS SCHOOL ,NEAR ICICI BK D N RD BR FORT	INDIA	MAHARASHTRA	MUMBAI	400001	IN30133018274611		Amount for unpaid and unclaime	6675	12-MAY-2027							No	No	FY-4
GEOCHEM LABORATORIES RAJKOTP LTD	NA	NA	NA	NA	NA	39 K K CHAMBER A K NAYAK ROAD ,NEAR CATHEDRAL GIRLS SCHOOL ,NEAR ICICI BK D N RD BR FORT	INDIA	MAHARASHTRA	MUMBAI	400001	IN30133018274611		Amount for unpaid and unclaime	7209	04-NOV-2028							No	No	FY-5
GEOFRAM THOMAS	NA	NA	THOMAS	NA	NA	24/PATRAKAR BANDRA EAST, ,	INDIA	MAHARASHTRA	MUMBAI	400051	GR022086		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GEORGE AGUIAR	NA	NA	DORIS AGUIAR	NA	NA	7/II JUSTIN COOP HSG SOCY,ORLEM MARVE ROAD,MALAD (WEST)	INDIA	MAHARASHTRA	MUMBAI	400064	GR109091		Amount for unpaid and unclaime	750	07-OCT-2026					DORISAGUIAR		No	No	FY-3
GEORGE AGUIAR	NA	NA	DORIS AGUIAR	NA	NA	7/II JUSTIN COOP HSG SOCY,ORLEM MARVE ROAD,MALAD (WEST)	INDIA	MAHARASHTRA	MUMBAI	400064	GR109091		Amount for unpaid and unclaime	750	12-MAY-2027					DORISAGUIAR		No	No	FY-4
GEORGE AGUIAR	NA	NA	DORIS AGUIAR	NA	NA	7/II JUSTIN COOP HSG SOCY,ORLEM MARVE ROAD,MALAD (WEST)	INDIA	MAHARASHTRA	MUMBAI	400064	GR109091		Amount for unpaid and unclaime	900	04-NOV-2028					DORISAGUIAR		No	No	FY-5
GEORGE AGUIAR	NA	NA	DORIS AGUIAR	NA	NA	7/II JUSTIN COOP HSG SOCY,ORLEM MARVE ROAD,MALAD (WEST)	INDIA	MAHARASHTRA	MUMBAI	400064	GR109091		Amount for unpaid and unclaime	975	16-OCT-2029					DORISAGUIAR		No	No	FY-6
GEORGE AGUIAR	NA	NA	DORIS AGUIAR	NA	NA	7/II JUSTIN COOP HSG SOCY,ORLEM MARVE ROAD,MALAD (WEST)	INDIA	MAHARASHTRA	MUMBAI	400064	GR109091		Amount for unpaid and unclaime	1050	06-NOV-2030					DORISAGUIAR		No	No	FY-7
GEORGE AMALADASON	NA	NA	AMALADASON	NA	NA	SHERATON HOTEL PO,BOX NO 30,	BAHRAIN	NA	NA	000000	GR111624		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
GEORGE AMALADASON	NA	NA	AMALADASON	NA	NA	SHERATON HOTEL PO,BOX NO 30,	BAHRAIN	NA	NA	000000	GR111624		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
GEORGE AMALADASON	NA	NA	AMALADASON	NA	NA	SHERATON HOTEL PO,BOX NO 30,	BAHRAIN	NA	NA	000000	GR111624		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
GEORGE AMALADASON	NA	NA	AMALADASON	NA	NA	SHERATON HOTEL PO,BOX NO 30,	BAHRAIN	NA	NA	000000	GR111624		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
GEORGE ANTHONY PUTHUR	NA	NA	NA	NA	NA	PUTHUR HOUSE, ,PO AMALANAGAR	INDIA	KERALA	DIST TRICHUR	680553	GR108924		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
GEORGE CHACKO	NA	NA	SAVIOUR CHAC	NA	NA	93/A/8 ANAND PARK,GANESHKHIND,	INDIA	MAHARASHTRA	PUNE	411007	GR108346		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GEORGE EDAYADIL	NA	NA	JOSEPH ET	NA	NA	VIII/44 TRICHMBARAM, ,PO TALIPARAMBA	INDIA	KERALA	KANNUR	670141	GR258582		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GEORGE JAMES ANTHONY	NA	NA	THOMAS	NA	NA	POST BOX NO 6653,DUBAI,	UNITED ARAB EMIRATE	NA	NA	000000	GR111632		Amount for unpaid and unclaime	125	12-MAY-2027	ASHPA5781F				QUEENITAJAMESANTHONY		No	No	FY-4
GEORGE JAMES ANTHONY	NA	NA	THOMAS	NA	NA	POST BOX NO 6653,DUBAI,	UNITED ARAB EMIRATE	NA	NA	000000	GR111632		Amount for unpaid and unclaime	119	04-NOV-2028	ASHPA5781F				QUEENITAJAMESANTHONY		No	No	FY-5
GEORGE JAMES ANTHONY	NA	NA	THOMAS	NA	NA	POST BOX NO 6653,DUBAI,	UNITED ARAB EMIRATE	NA	NA	000000	GR111632		Amount for unpaid and unclaime	129	16-OCT-2029	ASHPA5781F				QUEENITAJAMESANTHONY		No	No	FY-6
GEORGE JAMES ANTHONY	NA	NA	THOMAS	NA	NA	POST BOX NO 6653,DUBAI,	UNITED ARAB EMIRATE	NA	NA	000000	GR111632		Amount for unpaid and unclaime	139	06-NOV-2030	ASHPA5781F				QUEENITAJAMESANTHONY		No	No	FY-7
GEORGE JAMES THOMAS	NA	NA	T C THOMAS	NA	NA	P O BOX 6653, ,	UNITED ARAB EMIRATE	NA	NA	000000	GR111626		Amount for unpaid and unclaime	200	12-NOV-2024	ASHPA5781F				QUEENITAJAMESANTHONY		No	No	FY-1
GEORGE JAMES THOMAS	NA	NA	T C THOMAS	NA	NA	P O BOX 6653, ,	UNITED ARAB EMIRATE	NA	NA	000000	GR111626		Amount for unpaid and unclaime	250	12-MAY-2027	ASHPA5781F				QUEENITAJAMESANTHONY		No	No	FY-4
GEORGE JAMES THOMAS	NA	NA	T C THOMAS	NA	NA	P O BOX 6653, ,	UNITED ARAB EMIRATE	NA	NA	000000	GR111626		Amount for unpaid and unclaime	238	04-NOV-2028	ASHPA5781F				QUEENITAJAMESANTHONY		No	No	FY-5
GEORGE JAMES THOMAS	NA	NA	T C THOMAS	NA	NA	P O BOX 6653, ,	UNITED ARAB EMIRATE	NA	NA	000000	GR111626		Amount for unpaid and unclaime	257	16-OCT-2029	ASHPA5781F				QUEENITAJAMESANTHONY		No	No	FY-6
GEORGE JAMES THOMAS	NA	NA	T C THOMAS	NA	NA	P O BOX 6653, ,	UNITED ARAB EMIRATE	NA	NA	000000	GR111626		Amount for unpaid and unclaime	277	06-NOV-2030	ASHPA5781F				QUEENITAJAMESANTHONY		No	No	FY-7
GEORGE JOSEPH	NA	NA	FRANCIES JOSE	NA	NA	C/O DELMA INDUSTRIAL COATING,POST BOX 73603,	UNITED ARAB EMIRATE	NA	NA	000000	GR111627		Amount for unpaid and unclaime	300	12-NOV-2024					BLAIZYGEORGE		No	No	FY-1
GEORGE JOSEPH	NA	NA	NA	NA	NA	B/21 AARAM HSG SOCIETY,VAKOLA,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	GR110542		Amount for unpaid and unclaime	625	07-OCT-2026					LINCYGEORGE		No	No	FY-3
GEORGE JOSEPH	NA	NA	NA	NA	NA	B/21 AARAM HSG SOCIETY,VAKOLA,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	GR110542		Amount for unpaid and unclaime	625	12-MAY-2027					LINCYGEORGE		No	No	FY-4
GEORGE JOSEPH	NA	NA	NA	NA	NA	B/21 AARAM HSG SOCIETY,VAKOLA,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	GR110542		Amount for unpaid and unclaime	750	04-NOV-2028					LINCYGEORGE		No	No	FY-5
GEORGE JOSEPH	NA	NA	NA	NA	NA	B/21 AARAM HSG SOCIETY,VAKOLA,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	GR110542		Amount for unpaid and unclaime	813	16-OCT-2029					LINCYGEORGE		No	No	FY-6
GEORGE JOSEPH	NA	NA	NA	NA	NA	B/21 AARAM HSG SOCIETY,VAKOLA,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	GR110542		Amount for unpaid and unclaime	875	06-NOV-2030					LINCYGEORGE		No	No	FY-7
GEORGE KANIPPILLY	NA	NA	NA	NA	NA	GEORGE KANIPPILLY & CO,101 C S E BROKERS COMPLEX,XLI 2040 KACHERIPPADI	INDIA	LAKSHADWEEP	COCHIN	682018	GR257951		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
GEORGE KOTTAPURATHU VARGHESE	NA	NA	NA	NA	NA	PANDAN PADAVIL MEDAYIL THEEPANY	INDIA	KERALA	THIRUVALLA	689101	IN30023911596535		Amount for unpaid and unclaime	225	12-MAY-2027							No	No	FY-4
GEORGE LIJO	NA	NA	NA	NA	NA	S/OM O George Maliakkal houseAshtamachira Via Ashtamachira Via Guruthipala Ashtamachira Via	INDIA	KERALA	THRISSUR	680731	1208160095219184		Amount for unpaid and unclaime	90	16-OCT-2029							No	No	FY-6
GEORGE MATHEWS	NA	NA	NA	NA	NA	30 MENTAL HOSPITAL QUARTERS,YERAWADA,	INDIA	MAHARASHTRA	PUNE	411006	GR255979		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
GEORGE MICHAEL	NA	NA	NA	NA	NA	2/7 TCC COLONY,FLOORE EAST,	INDIA	KERALA	DIST ALWAYE	683501	GR108271		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GEORGE MICHAEL	NA	NA	NA	NA	NA	2/7 TCC COLONY,FLOORE EAST,	INDIA	KERALA	DIST ALWAYE	683501	GR108271		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GEORGE OOMMEN	NA	NA	NA	NA	NA	A/2 WING FLAT NO 16,VIJAY KUNJ CO OP HSG SOCIETY,KANJURAMARG (EAST)	INDIA	MAHARASHTRA	MUMBAI	400042	GR109411		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GEORGE OOMMEN	NA	NA	NA	NA	NA	A/2 WING FLAT NO 16,VIJAY KUNJ CO OP HSG SOCIETY,KANJURAMARG (EAST)	INDIA	MAHARASHTRA	MUMBAI	400042	GR109411		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
GEORGE OOMMEN	NA	NA	NA	NA	NA	A/2 WING FLAT NO 16,VIJAY KUNJ CO OP HSG SOCIETY,KANJURAMARG (EAST)	INDIA	MAHARASHTRA	MUMBAI	400042	GR109411		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
GEORGE OOMMEN	NA	NA	NA	NA	NA	A/2 WING FLAT NO 16,VIJAY KUNJ CO OP HSG SOCIETY,KANJURAMARG (EAST)	INDIA	MAHARASHTRA	MUMBAI	400042	GR109411		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
GEORGE PAINADATH	NA	NA	AUGUSTHY PAI	NA	NA	8/B/32 TAKSHILA,MAHAKALI CAVES ROAD,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	GR108524		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
GEORGE PAINADATH	NA	NA	AUGUSTHY PAI	NA	NA	8/B/32 TAKSHILA,MAHAKALI CAVES ROAD,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	GR108524		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
GEORGE PAINADATH	NA	NA	AUGUSTHY PAI	NA	NA	8/B/32 TAKSHILA,MAHAKALI CAVES ROAD,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	GR108524		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
GEORGE PAINADATH	NA	NA	AUGUSTHY PAI	NA	NA	8/B/32 TAKSHILA,MAHAKALI CAVES ROAD,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	GR108524		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
GEORGE PAINADATH	NA	NA	AUGUSTHY PAI	NA	NA	8/B/32 TAKSHILA,MAHAKALI CAVES ROAD,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	GR108524		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
GEORGE PAUL	NA	NA	NA	NA	NA	PAT CO,222 CSE BROKERS COMPLEX,CHITTOOR ROAD KACHCRIPPADY	INDIA	LAKSHADWEEP	COCHIN	682001	GR257949		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
GEORGE RODRIGOES	NA	NA	NA	NA	NA	21 LATIJ BLDG 4TH FLR,RAGHUNATH DADAJI STREET FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	GR256993		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GEORGE RODRIGOES	NA	NA	NA	NA	NA	21 LATIJ BLDG 4TH FLR,RAGHUNATH DADAJI STREET FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	GR256993		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
GEORGE RODRIGOES	NA	NA	NA	NA	NA	21 LATIJ BLDG 4TH FLR,RAGHUNATH DADAJI STREET FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	GR256993		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
GEORGE RODRIGOES	NA	NA	NA	NA	NA	21 LATIJ BLDG 4TH FLR,RAGHUNATH DADAJI STREET FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	GR256993		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
GEORGE RODRIGOES	NA	NA	NA	NA	NA	21 LATIJ BLDG 4TH FLR,RAGHUNATH DADAJI STREET FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	GR256993		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
GEORGE THOMAS	NA	NA	NA	NA	NA	7 KRUPA SHREE APARTMENT,NR GHOSH SOCIETY,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054	GR110546		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GEORGE THOMAS	NA	NA	K J THOMAS	NA	NA	KADAMTHOTTU HOUSE,PERUNNI VIA KOTTAYAM,DIST KERALA	INDIA	KERALA	CHANGANACHERRY	686102	GR029187		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GEORGE THOMAS	NA	NA	K J THOMAS	NA	NA	KADAMTHOTTU HOUSE,PERUNNI VIA KOTTAYAM,DIST KERALA	INDIA	KERALA	CHANGANACHERRY	686102	GR029187		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GEORGE THOMAS	NA	NA	K J THOMAS	NA	NA	KADAMTHOTTU HOUSE,PERUNNI VIA KOTTAYAM,DIST KERALA	INDIA	KERALA	CHANGANACHERRY	686102	GR029187		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GEORGE THOMAS	NA	NA	K J THOMAS	NA	NA	KADAMTHOTTU HOUSE,PERUNNI VIA KOTTAYAM,DIST KERALA	INDIA	KERALA	CHANGANACHERRY	686102	GR029187		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GEORGE VARGHESE	NA	NA	NA	NA	NA	H NO 266/6 SHAMANNA BUILD,JALAHALLI PO,	INDIA	KARNATAKA	BANGALORE	560013	GR110548		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GEORGE VARUGHESE	NA	NA	NA	NA	NA	F-1 SWASTIK APARTMENT,E-8/57 TRILANGA,	INDIA	MADHYA PRADESH	BHOPAL	462039	GR110554		Amount for unpaid and unclaime	100	12-NOV-2024	AJPPV7142J						No	No	FY-1
GEORGE VARUGHESE	NA	NA	NA	NA	NA	F-1 SWASTIK APARTMENT,E-8/57 TRILANGA,	INDIA	MADHYA PRADESH	BHOPAL	462039	GR110554		Amount for unpaid and unclaime	113	01-OCT-2025	AJPPV7142J						No	No	FY-2
GEORGE VARUGHESE	NA	NA	NA	NA	NA	F-1 SWASTIK APARTMENT,E-8/57 TRILANGA,	INDIA	MADHYA PRADESH	BHOPAL	462039	GR110554		Amount for unpaid and unclaime	125	07-OCT-2026	AJPPV7142J						No	No	FY-3
GEORGE VARUGHESE	NA	NA	NA	NA	NA	F-1 SWASTIK APARTMENT,E-8/57 TRILANGA,	INDIA	MADHYA PRADESH	BHOPAL	462039	GR110554		Amount for unpaid and unclaime	125	12-MAY-2027	AJPPV7142J						No	No	FY-4
GEORGE VARUGHESE	NA	NA	NA	NA	NA	F-1 SWASTIK APARTMENT,E-8/57 TRILANGA,	INDIA	MADHYA PRADESH	BHOPAL	462039	GR110554		Amount for unpaid and unclaime	150	04-NOV-2028	AJPPV7142J						No	No	FY-5
GEORGE VARUGHESE	NA	NA	NA	NA	NA	F-1 SWASTIK APARTMENT,E-8/57 TRILANGA,	INDIA	MADHYA PRADESH	BHOPAL	462039	GR110554		Amount for unpaid and unclaime	163	16-OCT-2029	AJPPV7142J						No	No	FY-6
GEORGE ZACHARIA	NA	NA	K J ZACHARIA	NA	NA	KUMBILVELIL,DONI PALGHAT 16,	INDIA	KERALA	PALAKKAD	678009	GR055545		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
GEORGE ZACHARIA	NA	NA	K J ZACHARIA	NA	NA	KUMBILVELIL,DONI PALGHAT 16,	INDIA	KERALA	PALAKKAD	678009	GR055545		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
GEORGE ZACHARIA	NA	NA	K J ZACHARIA	NA	NA	KUMBILVELIL,DONI PALGHAT 16,	INDIA	KERALA	PALAKKAD	678009	GR055545		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
GEORGE ZACHARIA	NA	NA	K J ZACHARIA	NA	NA	KUMBILVELIL,DONI PALGHAT 16,	INDIA	KERALA	PALAKKAD	678009	GR055545		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
GEORGE ZACHARIA	NA	NA	K J ZACHARIA	NA	NA	KUMBILVELIL,DONI PALGHAT 16,	INDIA	KERALA	PALAKKAD	678009	GR055545		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
GEORGE ZACHARIA	NA	NA	K J ZACHARIA	NA	NA	KUMBILVELIL,DONI PALGHAT 16,	INDIA	KERALA	PALAKKAD	678009	GR055545		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
GEORGE ZACHARIA	NA	NA	K J ZACHARIA	NA	NA	KUMBILVELIL,DONI PALGHAT 16,	INDIA	KERALA	PALAKKAD	678009	GR055545		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
GEORGEKUTTY M K	NA	NA	NA	NA	NA	MANJANANIKEL PERINGULAM POONJAR (S)	INDIA	KERALA	KOTTAYAM, KERALA	686582	IN30189510693573		Amount for unpaid and unclaime	105	06-NOV-2030	AEIPK1880Q			ALIMMAAUGUSTINE			No	No	FY-7
GEORGEKUTTY YOHANNAN	NA	NA	NA	NA	NA	NO 8 SURVEY NO 41/2,MANNORAYANAPALYA,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	GR108528		Amount for unpaid and unclaime	1305	01-OCT-2025					LEELAMMAGEORGEKUTTY		No	No	FY-2
GEORGEKUTTY YOHANNAN	NA	NA	NA	NA	NA	NO 8 SURVEY NO 41/2,MANNORAYANAPALYA,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	GR108528		Amount for unpaid and unclaime	1450	07-OCT-2026					LEELAMMAGEORGEKUTTY		No	No	FY-3
GEORGEKUTTY YOHANNAN	NA	NA	NA	NA	NA	NO 8 SURVEY NO 41/2,MANNORAYANAPALYA,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	GR108528		Amount for unpaid and unclaime	1450	12-MAY-2027					LEELAMMAGEORGEKUTTY		No	No	FY-4
GEORGEKUTTY YOHANNAN	NA	NA	NA	NA	NA	NO 8 SURVEY NO 41/2,MANNORAYANAPALYA,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	GR108528		Amount for unpaid and unclaime	1740	04-NOV-2028					LEELAMMAGEORGEKUTTY		No	No	FY-5
GEORGEKUTTY YOHANNAN	NA	NA	NA	NA	NA	NO 8 SURVEY NO 41/2,MANNORAYANAPALYA,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	GR108528		Amount for unpaid and unclaime	1885	16-OCT-2029					LEELAMMAGEORGEKUTTY		No	No	FY-6
GEORGEKUTTY YOHANNAN	NA	NA	NA	NA	NA	NO 8 SURVEY NO 41/2,MANNORAYANAPALYA,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	GR108528		Amount for unpaid and unclaime	2030	06-NOV-2030					LEELAMMAGEORGEKUTTY		No	No	FY-7
GERALD JOHN GONSALVES	NA	NA	NA	NA	NA	3/2 MAGRATH ROAD, ,	INDIA	KARNATAKA	BANGALORE	560025	GR109415		Amount for unpaid and unclaime	684	04-NOV-2028							No	No	FY-5
GERALD JOHN GONSALVES	NA	NA	NA	NA	NA	3/2 MAGRATH ROAD, ,	INDIA	KARNATAKA	BANGALORE	560025	GR109415		Amount for unpaid and unclaime	741	16-OCT-2029							No	No	FY-6
GERALD JOHN GONSALVES	NA	NA	NA	NA	NA	3/2 MAGRATH ROAD, ,	INDIA	KARNATAKA	BANGALORE	560025	GR109415		Amount for unpaid and unclaime	798	06-NOV-2030							No	No	FY-7
GERARD PINTO	NA	NA	NA	NA	NA	65/5 SAROJ NIVAS 8TH CROSS,S K GRDENS BENSION TOWN,	INDIA	KARNATAKA	BANGALORE	560046	GR257989		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GEROGE VARGHESE	NA	NA	NA	NA	NA	CHERIATHU T C 6/445,VATTIYOORKVU,	INDIA	KERALA	TRIVANDRUM	695013	GR109417		Amount for unpaid and unclaime	772	12-NOV-2024							No	No	FY-1
GEROGE VARGHESE	NA	NA	NA	NA	NA	CHERIATHU T C 6/445,VATTIYOORKVU,	INDIA	KERALA	TRIVANDRUM	695013	GR109417		Amount for unpaid and unclaime	965	12-MAY-2027							No	No	FY-4
GEROGE VARGHESE	NA	NA	NA	NA	NA	CHERIATHU T C 6/445,VATTIYOORKVU,	INDIA	KERALA	TRIVANDRUM	695013	GR109417		Amount for unpaid and unclaime	1158	04-NOV-2028							No	No	FY-5
GEROGE VARGHESE	NA	NA	NA	NA	NA	CHERIATHU T C 6/445,VATTIYOORKVU,	INDIA	KERALA	TRIVANDRUM	695013	GR109417		Amount for unpaid and unclaime	1255	16-OCT-2029							No	No	FY-6
GEROGE VARGHESE	NA	NA	NA	NA	NA	CHERIATHU T C 6/445,VATTIYOORKVU,	INDIA	KERALA	TRIVANDRUM	695013	GR109417		Amount for unpaid and unclaime	1351	06-NOV-2030							No	No	FY-7
GHADAGE HANUMANT LIMBAJI	NA	NA	LIMBAJI GHAD	NA	NA	AGRIL RESEARCH STATION,PO CHAS,	INDIA	MAHARASHTRA	DIST PUNE	410513	GR259569		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GHANSHAM DAS GILADA	NA	NA	NA	NA	NA	3-5-141/1/A,RAMKOTE,.	INDIA	ANDHRA PRADESH	HYDERABAD	500001	1204500000005780		Amount for unpaid and unclaime	540	12-NOV-2024							No	No	FY-1
GHANSHAM DASS KHEMANI	NA	NA	TC R KHEMANI	NA	NA	DIRECTOR SSB, EAST BLOCK , R K PURAM, ,	INDIA	DELHI	NEW DELHI	110066	GR256259		Amount for unpaid and unclaime	64	12-NOV-2024					RE		No	No	FY-1
GHANSHAM MAHADEO VARVATKAR	NA	NA	MAHADEO	NA	NA	ADARSH NAGAR,33/642 WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	GR022682		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GHANSHAM MAHADEO VARVATKAR	NA	NA	MAHADEO	NA	NA	ADARSH NAGAR,33/642 WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	GR022682		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GHANSHAM MAHADEO VARVATKAR	NA	NA	MAHADEO	NA	NA	ADARSH NAGAR,33/642 WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	GR022682		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
GHANSHAM MAHADEO VARVATKAR	NA	NA	MAHADEO	NA	NA	ADARSH NAGAR,33/642 WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	GR022682		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
GHANSHAM MAHADEO VARVATKAR	NA	NA	MAHADEO	NA	NA	ADARSH NAGAR,33/642 WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	GR022682		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
GHANSHYAM ASAWA	NA	NA	BALKISHAN AS	NA	NA	C/O GOVIND KIRANA STORES,MAIN ROAD CHIMUR,DIST CHANDRAPUR	INDIA	MAHARASHTRA	CHIMUR	442903	GR108950		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
GHANSHYAM BHAI BHIMJIBHAI CHUDASAMA	NA	NA	BHIMJIBHAI	NA	NA	NR VRUNDAVAN SOC GUNJAN N V,NAGAR RD,	INDIA	GUJARAT	ANAND	388001	GR031240		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GHANSHYAM BHAI BHIMJIBHAI CHUDASAMA	NA	NA	BHIMJIBHAI	NA	NA	NR VRUNDAVAN SOC GUNJAN N V,NAGAR RD,	INDIA	GUJARAT	ANAND	388001	GR031240		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GHANSHYAM DAS	NA	NA	REVA CHAND	NA	NA	104-A/94 RAM BAGH, ,	INDIA	UTTAR PRADESH	KANPUR	208012	GR062007		Amount for unpaid and unclaime	400	12-NOV-2024					MOHINI		No	No	FY-1
GHANSHYAM DAS	NA	NA	REVA CHAND	NA	NA	104-A/94 RAM BAGH, ,	INDIA	UTTAR PRADESH	KANPUR	208012	GR062007		Amount for unpaid and unclaime	450	01-OCT-2025					MOHINI		No	No	FY-2
GHANSHYAM DAS	NA	NA	REVA CHAND	NA	NA	104-A/94 RAM BAGH, ,	INDIA	UTTAR PRADESH	KANPUR	208012	GR062007		Amount for unpaid and unclaime	500	07-OCT-2026					MOHINI		No	No	FY-3
GHANSHYAM DAS	NA	NA	REVA CHAND	NA	NA	104-A/94 RAM BAGH, ,	INDIA	UTTAR PRADESH	KANPUR	208012	GR062007		Amount for unpaid and unclaime	500	12-MAY-2027					MOHINI		No	No	FY-4
GHANSHYAM DAS	NA	NA	REVA CHAND	NA	NA	104-A/94 RAM BAGH, ,	INDIA	UTTAR PRADESH	KANPUR	208012	GR062007		Amount for unpaid and unclaime	600	04-NOV-2028					MOHINI		No	No	FY-5
GHANSHYAM DAS	NA	NA	REVA CHAND	NA	NA	104-A/94 RAM BAGH, ,	INDIA	UTTAR PRADESH	KANPUR	208012	GR062007		Amount for unpaid and unclaime	650	16-OCT-2029					MOHINI		No	No	FY-6
GHANSHYAM DAS	NA	NA	REVA CHAND	NA	NA	104-A/94 RAM BAGH, ,	INDIA	UTTAR PRADESH	KANPUR	208012	GR062007		Amount for unpaid and unclaime	700	06-NOV-2030					MOHINI		No	No	FY-7
GHANSHYAM GUPTA	NA	NA	PURANLAL GU	NA	NA	KASIM KHAN KA BADEA,SAL BAZAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	GR011314		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GHANSHYAM GUPTA	NA	NA	LATE BASANTL	NA	NA	19 SIRHAN BYE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR113156		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GHANSHYAM GUPTA	NA	NA	LATE BASANTL	NA	NA	19 SIRHAN BYE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR113156		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GHANSHYAM GUPTA	NA	NA	LATE BASANTL	NA	NA	19 SIRHAN BYE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR113156		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
GHANSHYAM GUPTA	NA	NA	LATE BASANTL	NA	NA	19 SIRHAN BYE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR113156		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GHANSHYAM GUPTA	NA	NA	LATE BASANTL	NA	NA	19 SIRHAN BYE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR113156		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
GHANSHYAM GUPTA	NA	NA	LATE BASANTL	NA	NA	19 SIRHAN BYE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR113156		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
GHANSHYAM HARIBHAI PATEL	NA	NA	NA	NA	NA	HARIDHAM 13-A,VAIKUNTH PARK,OPP. ABHISK TENAMENT, SAINATH MANDIR	INDIA	GUJARAT	ANAND	388001	IN30063610051616		Amount for unpaid and unclaime	540	01-OCT-2025	ADRPP6334Q			YOGESHKUMAR			No	No	FY-2
GHANSHYAM KHANDELWAL	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	GR257833		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GHANSHYAM P PATEL	NA	NA	PARSOTTAM S	NA	NA	MUKHI POLE,AT & PO PIPLATA,TA NADIAD	INDIA	GUJARAT	PIPLATA	387355	GR038237		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GHANSHYAM P PATEL	NA	NA	PUNAMBHAI	NA	NA	21 CHHAGANLAL PARK,NR JANPATH SOCIETY,KANS GHODASAR	INDIA	GUJARAT	AHMEDABAD	380050	GR020250		Amount for unpaid and unclaime	450	01-OCT-2025					KOKILABENGPATEL		No	No	FY-2
GHANSHYAM P PATEL	NA	NA	PARSOTTAM S	NA	NA	MUKHI POLE,AT & PO PIPLATA,TA NADIAD	INDIA	GUJARAT	PIPLATA	387355	GR038237		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GHANSHYAM P PATEL	NA	NA	PARSOTTAM S	NA	NA	MUKHI POLE,AT & PO PIPLATA,TA NADIAD	INDIA	GUJARAT	PIPLATA	387355	GR038237		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GHANSHYAM P PATEL	NA	NA	PUNAMBHAI	NA	NA	21 CHHAGANLAL PARK,NR JANPATH SOCIETY,KANS GHODASAR	INDIA	GUJARAT	AHMEDABAD	380050	GR020250		Amount for unpaid and unclaime	500	12-MAY-2027					KOKILABENGPATEL		No	No	FY-4
GHANSHYAM P PATEL	NA	NA	PARSOTTAM S	NA	NA	MUKHI POLE,AT & PO PIPLATA,TA NADIAD	INDIA	GUJARAT	PIPLATA	387355	GR038237		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GHANSHYAM P PATEL	NA	NA	PARSOTTAM S	NA	NA	MUKHI POLE,AT & PO PIPLATA,TA NADIAD	INDIA	GUJARAT	PIPLATA	387355	GR038237		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GHANSHYAM PRASAD VAISHNAV	NA	NA	NA	NA	NA	B-204,PANCHRATNA APPARTMENT,CHOPASANI ROAD	INDIA	RAJASTHAN	JODHPUR	342001	1201210100357019		Amount for unpaid and unclaime	400	12-MAY-2027							No	No	FY-4
GHANSHYAM PRASAD VAISHNAV	NA	NA	NA	NA	NA	B-204,PANCHRATNA APPARTMENT,CHOPASANI ROAD	INDIA	RAJASTHAN	JODHPUR	342001	1201210100357019		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
GHANSHYAM RAMNIKBHAI PANSARA	NA	NA	NA	NA	NA	AT & PO VIBHAPAR DIST JAMNAGAR	INDIA	GUJARAT	VIBHAPAR	361007	GR374684		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GHANSHYAM RAMNIKBHAI PANSARA	NA	NA	NA	NA	NA	AT & PO VIBHAPAR DIST JAMNAGAR	INDIA	GUJARAT	VIBHAPAR	361007	GR374684		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GHANSHYAM RAMNIKBHAI PANSARA	NA	NA	NA	NA	NA	S/O RAMNIKBHAI VIBHAPARVIBHAPARVIBHAPAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361007	1203320016554230		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GHANSHYAM RAMNIKBHAI PANSARA	NA	NA	NA	NA	NA	S/O RAMNIKBHAI VIBHAPARVIBHAPARVIBHAPAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361007	1203320016554230		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GHANSHYAM SHAMJI HIRANI	NA	NA	NA	NA	NA	S/O HIRANI SHAMJI KESHRABHAI, Opp. Yaksh Te 0	INDIA	GUJARAT	KACHCHH	370030	1208160031747117		Amount for unpaid and unclaime	28	16-OCT-2029							No	No	FY-6
GHANSHYAM SHARMA	NA	NA	NA	NA	NA	S/O LAXMI NARAYAN SHARMAGHANA	INDIA	RAJASTHAN	SIKAR	332312	1208160058558416		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
GHANSHYAM SINGH	NA	NA	NA	NA	NA	DS/97 OFFICERS HOSTEL,ITI TOWN SHIP,DOORBHASH NAGAR	INDIA	UTTAR PRADESH	RAEBARELI	229010	GR108543		Amount for unpaid and unclaime	808	12-NOV-2024							No	No	FY-1
GHANSHYAM SITARAMJI BHARANI	NA	NA	SITARAMJI BH	NA	NA	AGARPARA JUTE MILLS,KAMARHATI,	INDIA	WEST BENGAL	KOLKATA	700058	GR364335		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GHANSHYAM V PATEL	NA	NA	NA	NA	NA	115/1371 LAXMIKRUPA,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	GR110611		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GHANSHYAMDAS TRIKAMDAS	NA	NA	NA	NA	NA	C/O SREE LAXMI FLOOR MILLS,16/D 128 PAIK RAMNAGAR,	INDIA	GUJARAT	SURAT	395001	GR108275		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GHANSYAM MAMTORA	NA	NA	AMRATLAL	NA	NA	OPP SWAMINARAYAN DELA,NR S B S,	INDIA	GUJARAT	SURENDRANAGAR	363001	GR028851		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GHANSYAM MAMTORA	NA	NA	AMRATLAL	NA	NA	OPP SWAMINARAYAN DELA,NR S B S,	INDIA	GUJARAT	SURENDRANAGAR	363001	GR028851		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GHANSYAM MAMTORA	NA	NA	AMRATLAL	NA	NA	OPP SWAMINARAYAN DELA,NR S B S,	INDIA	GUJARAT	SURENDRANAGAR	363001	GR028851		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GHANSYAM MAMTORA	NA	NA	AMRATLAL	NA	NA	OPP SWAMINARAYAN DELA,NR S B S,	INDIA	GUJARAT	SURENDRANAGAR	363001	GR028851		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GHANSYAM MAMTORA	NA	NA	AMRATLAL	NA	NA	OPP SWAMINARAYAN DELA,NR S B S,	INDIA	GUJARAT	SURENDRANAGAR	363001	GR028851		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GHANTA VENKATA NARASIMHA RAO	NA	NA	NA	NA	NA	RALLAKUNTA ,DWARAKATIRUMALA MANDAL ,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534426	IN30286310065719		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GHANTUSA G BHARADE	NA	NA	NA	NA	NA	NO 219/220,GOUDRA ONI,KALGHATGI	INDIA	KARNATAKA	DHARWAD	581204	IN30214811054406		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
GHATALA INVESTMENTS P LTD	NA	NA	NA	NA	NA	RESHMA TOWERS,19 AVENUE ROAD,NUNGAMABAKARAM	INDIA	TAMIL NADU	CHENNAI	600034	GR256948		Amount for unpaid and unclaime	450	01-OCT-2025	AAACG1091Q						No	No	FY-2
GHATALA INVESTMENTS P LTD	NA	NA	NA	NA	NA	RESHMA TOWERS,19 AVENUE ROAD,NUNGAMABAKARAM	INDIA	TAMIL NADU	CHENNAI	600034	GR256948		Amount for unpaid and unclaime	500	07-OCT-2026	AAACG1091Q						No	No	FY-3
GHATALA INVESTMENTS P LTD	NA	NA	NA	NA	NA	RESHMA TOWERS,19 AVENUE ROAD,NUNGAMABAKARAM	INDIA	TAMIL NADU	CHENNAI	600034	GR256948		Amount for unpaid and unclaime	500	12-MAY-2027	AAACG1091Q						No	No	FY-4
GHATALA INVESTMENTS P LTD	NA	NA	NA	NA	NA	RESHMA TOWERS,19 AVENUE ROAD,NUNGAMABAKARAM	INDIA	TAMIL NADU	CHENNAI	600034	GR256948		Amount for unpaid and unclaime	480	04-NOV-2028	AAACG1091Q						No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
GHEEVER C C	NA	NA	C V CHERYU	NA	NA	CHEMMCMOR HOUSE,VIA-KANNEM KALEM,	INDIA	KERALA	DIST TRICHUR	680543	GR258576		Amount for unpaid and unclaime	80	12-NOV-2024	ADKPG2921K				ANITHARAJP		No	No	FY-1
GHEEVER C C	NA	NA	C V CHERYU	NA	NA	CHEMMCMOR HOUSE,VIA-KANNEM KALEM,	INDIA	KERALA	DIST TRICHUR	680543	GR258576		Amount for unpaid and unclaime	100	07-OCT-2026	ADKPG2921K				ANITHARAJP		No	No	FY-3
GHEEVER C C	NA	NA	C V CHERYU	NA	NA	CHEMMCMOR HOUSE,VIA-KANNEM KALEM,	INDIA	KERALA	DIST TRICHUR	680543	GR258576		Amount for unpaid and unclaime	130	16-OCT-2029	ADKPG2921K				ANITHARAJP		No	No	FY-6
GHETIYA JAYKUMAR CHANDULAL	NA	NA	NA	NA	NA	BLOCK-L-103,PRATHNA EXOTICA,HARIDARS HAN ROAD NEARRUDRAX FLAT,NIKOL,AHMAD ABAD CITY,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD GUJARAT	382350	IN30021432033193		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
GHEVERCHAND BHARMALJI JAIN	NA	NA	BHARMALJI	NA	NA	59/14 NANUBHAI DESAI ROAD,KHETWADI MAIN RD OPP ISLAMPURA,	INDIA	MAHARASHTRA	MUMBAI	400004	GR046136		Amount for unpaid and unclaime	1125	12-MAY-2027					HARISHBJAIN		No	No	FY-4
GHEWAR CHAND JAIN	NA	NA	NA	NA	NA	SUNARO KA BAS ,NEAR BAWRI ,	INDIA	RAJASTHAN	BARMER	344001	IN30039415759608		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GHEWAR CHAND JAIN	NA	NA	NA	NA	NA	SUNARO KA BAS ,NEAR BAWRI ,	INDIA	RAJASTHAN	BARMER	344001	IN30039415759608		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GHEWAR CHAND JAIN	NA	NA	NA	NA	NA	SUNARO KA BAS ,NEAR BAWRI ,	INDIA	RAJASTHAN	BARMER	344001	IN30039415759608		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GHEWAR CHAND JAIN	NA	NA	NA	NA	NA	SUNARO KA BAS ,NEAR BAWRI ,	INDIA	RAJASTHAN	BARMER	344001	IN30039415759608		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GHINAIYA BHARATBHAI MANJIBHAI	NA	NA	NA	NA	NA	G-15 SARTHANA JAKATNAKA DRIMLAND SURAT CITY 0	INDIA	GUJARAT	SURAT	395006	1203320067432578		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
GHOGHARI HARSH NANDKISHORBHAI	NA	NA	NA	NA	NA	304, KRUSHNA NAYAN COMP, LAXMIKANT ASHRAM ROAD KATARGAM, SURAT SHRI RAMNAGAR	INDIA	GUJARAT	SURAT	395004	1203320105445191		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
GIAN BEDI	NA	NA	P BEDI	NA	NA	DDA MIGE 3/B,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	GR038477		Amount for unpaid and unclaime	400	12-NOV-2024					PCBEDI		No	No	FY-1
GIAN CHAND GARG	NA	NA	AMAR NATH	NA	NA	79 MODEL TOWN,NEAR T V TOWER,	INDIA	PUNJAB	BATHINDA	151001	GR257345		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GIAN CHAND GARG	NA	NA	TARLOK CHANI	NA	NA	C/O M/S BAJRANGBALI TRADING CO,G T ROAD,	INDIA	PUNJAB	MANDI GOBINDGARH	147301	GR013689		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GIAN CHAND GARG	NA	NA	TARLOK CHANI	NA	NA	C/O M/S BAJRANGBALI TRADING CO,G T ROAD,	INDIA	PUNJAB	MANDI GOBINDGARH	147301	GR013689		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GIAN CHAND GARG	NA	NA	TARLOK CHANI	NA	NA	C/O M/S BAJRANGBALI TRADING CO,G T ROAD,	INDIA	PUNJAB	MANDI GOBINDGARH	147301	GR013689		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GIAN CHAND GARG	NA	NA	TARLOK CHANI	NA	NA	C/O M/S BAJRANGBALI TRADING CO,G T ROAD,	INDIA	PUNJAB	MANDI GOBINDGARH	147301	GR013689		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GIAN CHAND GARG	NA	NA	TARLOK CHANI	NA	NA	C/O M/S BAJRANGBALI TRADING CO,G T ROAD,	INDIA	PUNJAB	MANDI GOBINDGARH	147301	GR013689		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GIAN CHAND GARG	NA	NA	TARLOK CHANI	NA	NA	C/O M/S BAJRANGBALI TRADING CO,G T ROAD,	INDIA	PUNJAB	MANDI GOBINDGARH	147301	GR013689		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GIAN SINGH	NA	NA	SH MUNSHI RA	NA	NA	V TALHERI GUJRAN,VIA MULLANA,THAKURPURA	INDIA	HARYANA	DIST AMBALA CANTT	133203	GR052727		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GIAN SINGH	NA	NA	SH MUNSHI RA	NA	NA	V TALHERI GUJRAN,VIA MULLANA,THAKURPURA	INDIA	HARYANA	DIST AMBALA CANTT	133203	GR052727		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GIAN SINGH	NA	NA	SH MUNSHI RA	NA	NA	V TALHERI GUJRAN,VIA MULLANA,THAKURPURA	INDIA	HARYANA	DIST AMBALA CANTT	133203	GR052727		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GIAN SINGH	NA	NA	SH MUNSHI RA	NA	NA	V TALHERI GUJRAN,VIA MULLANA,THAKURPURA	INDIA	HARYANA	DIST AMBALA CANTT	133203	GR052727		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GIAN SINGH	NA	NA	SH MUNSHI RA	NA	NA	V TALHERI GUJRAN,VIA MULLANA,THAKURPURA	INDIA	HARYANA	DIST AMBALA CANTT	133203	GR052727		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GIAN SINGH	NA	NA	SH MUNSHI RA	NA	NA	V TALHERI GUJRAN,VIA MULLANA,THAKURPURA	INDIA	HARYANA	DIST AMBALA CANTT	133203	GR052727		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GIAN SINGH SARDANA	NA	NA	J R SARDANA	NA	NA	MANAV MANGAL SCHOOL B/H NAMDEV BHAWAN,SECTOR 21/C,	INDIA	PUNJAB	CHANDIGARH	160022	GR108865		Amount for unpaid and unclaime	500	07-OCT-2026					SANDEEPSARDANA		No	No	FY-3
GIAN SINGH SARDANA	NA	NA	J R SARDANA	NA	NA	MANAV MANGAL SCHOOL B/H NAMDEV BHAWAN,SECTOR 21/C,	INDIA	PUNJAB	CHANDIGARH	160022	GR108865		Amount for unpaid and unclaime	500	12-MAY-2027					SANDEEPSARDANA		No	No	FY-4
GIAN SINGH SARDANA	NA	NA	J R SARDANA	NA	NA	MANAV MANGAL SCHOOL B/H NAMDEV BHAWAN,SECTOR 21/C,	INDIA	PUNJAB	CHANDIGARH	160022	GR108865		Amount for unpaid and unclaime	650	16-OCT-2029					SANDEEPSARDANA		No	No	FY-6
GIANCHAND SETH	NA	NA	SHAMBOONAT	NA	NA	C/O BILLAMAL SAMBUNATH,MAHAN SINGH GATE,	INDIA	PUNJAB	AMRITSAR	143001	GR049198		Amount for unpaid and unclaime	400	12-NOV-2024					KAMALSETH		No	No	FY-1
GIANCHAND SETH	NA	NA	SHAMBOONAT	NA	NA	C/O BILLAMAL SAMBUNATH,MAHAN SINGH GATE,	INDIA	PUNJAB	AMRITSAR	143001	GR049198		Amount for unpaid and unclaime	450	01-OCT-2025					KAMALSETH		No	No	FY-2
GIANCHAND SETH	NA	NA	SHAMBOONAT	NA	NA	C/O BILLAMAL SAMBUNATH,MAHAN SINGH GATE,	INDIA	PUNJAB	AMRITSAR	143001	GR049198		Amount for unpaid and unclaime	500	07-OCT-2026					KAMALSETH		No	No	FY-3
GIANCHAND SETH	NA	NA	SHAMBOONAT	NA	NA	C/O BILLAMAL SAMBUNATH,MAHAN SINGH GATE,	INDIA	PUNJAB	AMRITSAR	143001	GR049198		Amount for unpaid and unclaime	500	12-MAY-2027					KAMALSETH		No	No	FY-4
GIANCHAND SETH	NA	NA	SHAMBOONAT	NA	NA	C/O BILLAMAL SAMBUNATH,MAHAN SINGH GATE,	INDIA	PUNJAB	AMRITSAR	143001	GR049198		Amount for unpaid and unclaime	600	04-NOV-2028					KAMALSETH		No	No	FY-5
GILBERI BERTRAM PEREIRA	NA	NA	CHARLES PERE	NA	NA	15 PANCHARATAN 91/A PROF,ALMEDIA ROAD TPS IV,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	GR108993		Amount for unpaid and unclaime	440	12-NOV-2024					FLORENCETPEREIRA		No	No	FY-1
GILBERI BERTRAM PEREIRA	NA	NA	CHARLES PERE	NA	NA	15 PANCHARATAN 91/A PROF,ALMEDIA ROAD TPS IV,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	GR108993		Amount for unpaid and unclaime	495	01-OCT-2025					FLORENCETPEREIRA		No	No	FY-2
GILBERI BERTRAM PEREIRA	NA	NA	CHARLES PERE	NA	NA	15 PANCHARATAN 91/A PROF,ALMEDIA ROAD TPS IV,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	GR108993		Amount for unpaid and unclaime	550	07-OCT-2026					FLORENCETPEREIRA		No	No	FY-3
GILBERI BERTRAM PEREIRA	NA	NA	CHARLES PERE	NA	NA	15 PANCHARATAN 91/A PROF,ALMEDIA ROAD TPS IV,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	GR108993		Amount for unpaid and unclaime	550	12-MAY-2027					FLORENCETPEREIRA		No	No	FY-4
GILBERI BERTRAM PEREIRA	NA	NA	CHARLES PERE	NA	NA	15 PANCHARATAN 91/A PROF,ALMEDIA ROAD TPS IV,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	GR108993		Amount for unpaid and unclaime	660	04-NOV-2028					FLORENCETPEREIRA		No	No	FY-5
GILBERI BERTRAM PEREIRA	NA	NA	CHARLES PERE	NA	NA	15 PANCHARATAN 91/A PROF,ALMEDIA ROAD TPS IV,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	GR108993		Amount for unpaid and unclaime	715	16-OCT-2029					FLORENCETPEREIRA		No	No	FY-6
GILBERT MATHURBHAI VAGHELA	NA	NA	NA	NA	NA	MAHALAXMI APARTMENTS,BALAJI NAGAR FLAT NO 8,S N 156/98 CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	IN30177414187782		Amount for unpaid and unclaime	1	12-NOV-2024							No	No	FY-1
GILBERT MATHURBHAI VAGHELA	NA	NA	NA	NA	NA	MAHALAXMI APARTMENTS,BALAJI NAGAR FLAT NO 8,S N 156/98 CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	IN30177414187782		Amount for unpaid and unclaime	1	01-OCT-2025							No	No	FY-2
GILBERT MATHURBHAI VAGHELA	NA	NA	NA	NA	NA	MAHALAXMI APARTMENTS,BALAJI NAGAR FLAT NO 8,S N 156/98 CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	IN30177414187782		Amount for unpaid and unclaime	1	07-OCT-2026							No	No	FY-3
GILBERT MATHURBHAI VAGHELA	NA	NA	NA	NA	NA	MAHALAXMI APARTMENTS,BALAJI NAGAR FLAT NO 8,S N 156/98 CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	IN30177414187782		Amount for unpaid and unclaime	1	12-MAY-2027							No	No	FY-4
GILBERT MATHURBHAI VAGHELA	NA	NA	NA	NA	NA	MAHALAXMI APARTMENTS,BALAJI NAGAR FLAT NO 8,S N 156/98 CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	IN30177414187782		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
GILBERT MATHURBHAI VAGHELA	NA	NA	NA	NA	NA	MAHALAXMI APARTMENTS,BALAJI NAGAR FLAT NO 8,S N 156/98 CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	IN30177414187782		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
GILROY AVELINO DSOUZA	NA	NA	JOSEPH MANU	NA	NA	89 ST BRAZ ROAD,VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	GR364336		Amount for unpaid and unclaime	900	01-OCT-2025					MAGGIEMAGDALENEDSOUZA		No	No	FY-2
GILROY AVELINO DSOUZA	NA	NA	JOSEPH MANU	NA	NA	89 ST BRAZ ROAD,VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	GR364336		Amount for unpaid and unclaime	1000	12-MAY-2027					MAGGIEMAGDALENEDSOUZA		No	No	FY-4
GILROY AVELINO DSOUZA	NA	NA	JOSEPH MANU	NA	NA	89 ST BRAZ ROAD,VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	GR364336		Amount for unpaid and unclaime	1200	04-NOV-2028					MAGGIEMAGDALENEDSOUZA		No	No	FY-5
GILROY AVELINO DSOUZA	NA	NA	JOSEPH MANU	NA	NA	89 ST BRAZ ROAD,VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	GR364336		Amount for unpaid and unclaime	1300	16-OCT-2029					MAGGIEMAGDALENEDSOUZA		No	No	FY-6
GILROY AVELINO DSOUZA	NA	NA	JOSEPH MANU	NA	NA	89 ST BRAZ ROAD,VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	GR364336		Amount for unpaid and unclaime	1400	06-NOV-2030					MAGGIEMAGDALENEDSOUZA		No	No	FY-7
GINI DEVI KEDIA	NA	NA	LATE SHRI MA	NA	NA	D/203 MINAL APARTMENT,OLD NAGARDAS ROAD,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400069	GR370631		Amount for unpaid and unclaime	100	12-NOV-2024					MANJULAKEDIA		No	No	FY-1
GINJU KUNJUKRISHNA PILLAI	NA	NA	NA	NA	NA	VALAVALLIL AYMANAM P OKOTTAYAM	INDIA	KERALA	KOTTAYAM	686015	1208870020030378		Amount for unpaid and unclaime	11	04-NOV-2028							No	No	FY-5
GINU GOPINATH	NA	NA	NA	NA	NA	F NO 4, F/5, SHANTABAN HSG COMPLEX	INDIA	MAHARASHTRA	NORTH GOA	403005	1208880001077291		Amount for unpaid and unclaime	52	06-NOV-2030							No	No	FY-7
GIRA S PATEL	NA	NA	SANJIV	NA	NA	L/1 SWATANTRA SENANI NAGAR,OPP AKHBAR NAGAR UNDER BRIDGE,NAWA WADAJ	INDIA	GUJARAT	AHMEDABAD	380013	GR373746		Amount for unpaid and unclaime	200	12-NOV-2024					SANJIVRPATEL		No	No	FY-1
GIRDHAR A ANAND	NA	NA	AMARNATH	NA	NA	TENAMENT B-1 FULL STOP STOP SOCIETY,GANDHINAGAR HIGHWAY SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	GR257667		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GIRDHAR GOPAL GUPTA	NA	NA	RAM CHARAN	NA	NA	C/O GUPTA PLASTICS 29 SWADESHI,MARKET SARDUL SINGH KI NAAL,NR CHOTI CHOPAR	INDIA	RAJASTHAN	JAIPUR	302002	GR069439		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GIRDHAR GOPAL GUPTA	NA	NA	RAM CHARAN	NA	NA	C/O GUPTA PLASTICS 29 SWADESHI,MARKET SARDUL SINGH KI NAAL,NR CHOTI CHOPAR	INDIA	RAJASTHAN	JAIPUR	302002	GR069439		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GIRDHAR GOPAL GUPTA	NA	NA	RAM CHARAN	NA	NA	C/O GUPTA PLASTICS 29 SWADESHI,MARKET SARDUL SINGH KI NAAL,NR CHOTI CHOPAR	INDIA	RAJASTHAN	JAIPUR	302002	GR069439		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GIRDHAR GOPAL GUPTA	NA	NA	RAM CHARAN	NA	NA	C/O GUPTA PLASTICS 29 SWADESHI,MARKET SARDUL SINGH KI NAAL,NR CHOTI CHOPAR	INDIA	RAJASTHAN	JAIPUR	302002	GR069439		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GIRDHAR LAKHANI	NA	NA	BEHARIMAL	NA	NA	C/O BEEGEE'S 1-SHAKESPEARE,SARANI E4-A C MARKET,	INDIA	WEST BENGAL	KOLKATA	700071	GR111695		Amount for unpaid and unclaime	400	12-NOV-2024					VIMLALAKHANI		No	No	FY-1
GIRDHAR LAKHANI	NA	NA	BEHARIMAL	NA	NA	C/O BEEGEE'S 1-SHAKESPEARE,SARANI E4-A C MARKET,	INDIA	WEST BENGAL	KOLKATA	700071	GR111695		Amount for unpaid and unclaime	450	01-OCT-2025					VIMLALAKHANI		No	No	FY-2
GIRDHARI LAL DEBUKA	NA	NA	LATE NAGARM	NA	NA	7 SAKCHI MILLS AREA,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	GR370172		Amount for unpaid and unclaime	800	12-NOV-2024	AAXPD3941L						No	No	FY-1
GIRDHARI LAL DEBUKA	NA	NA	LATE NAGARM	NA	NA	7 SAKCHI MILLS AREA,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	GR370172		Amount for unpaid and unclaime	900	01-OCT-2025	AAXPD3941L						No	No	FY-2
GIRDHARI LAL GUPTA	NA	NA	NA	NA	NA	248/B VIVEKANAND ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700006	GR108556		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
GIRDHARI LAL GUPTA	NA	NA	MUNSHI RAM	NA	NA	H NO 75,STREET 5 NAYA NANGAL,	INDIA	PUNJAB	ROPAR	140126	GR031600		Amount for unpaid and unclaime	400	12-NOV-2024					SNEHLATAGUPTA		No	No	FY-1
GIRDHARI LAL GUPTA	NA	NA	MUNSHI RAM	NA	NA	H NO 75,STREET 5 NAYA NANGAL,	INDIA	PUNJAB	ROPAR	140126	GR031600		Amount for unpaid and unclaime	450	01-OCT-2025					SNEHLATAGUPTA		No	No	FY-2
GIRDHARI LAL GUPTA	NA	NA	MUNSHI RAM	NA	NA	H NO 75,STREET 5 NAYA NANGAL,	INDIA	PUNJAB	ROPAR	140126	GR031600		Amount for unpaid and unclaime	500	07-OCT-2026					SNEHLATAGUPTA		No	No	FY-3
GIRDHARI LAL GUPTA	NA	NA	MUNSHI RAM	NA	NA	H NO 75,STREET 5 NAYA NANGAL,	INDIA	PUNJAB	ROPAR	140126	GR031600		Amount for unpaid and unclaime	500	12-MAY-2027					SNEHLATAGUPTA		No	No	FY-4
GIRDHARI LAL GUPTA	NA	NA	MUNSHI RAM	NA	NA	H NO 75,STREET 5 NAYA NANGAL,	INDIA	PUNJAB	ROPAR	140126	GR031600		Amount for unpaid and unclaime	600	04-NOV-2028					SNEHLATAGUPTA		No	No	FY-5
GIRDHARI LAL GUPTA	NA	NA	MUNSHI RAM	NA	NA	H NO 75,STREET 5 NAYA NANGAL,	INDIA	PUNJAB	ROPAR	140126	GR031600		Amount for unpaid and unclaime	650	16-OCT-2029					SNEHLATAGUPTA		No	No	FY-6
GIRDHARIDAS VIRBHANDAS CHABRIA	NA	NA	NA	NA	NA	18 DR MUNIAPPALS ROAD,KILPARK,	INDIA	TAMIL NADU	CHENNAI	600010	GR256287		Amount for unpaid and unclaime	496	12-NOV-2024							No	No	FY-1
GIRDHARIDAS VIRBHANDAS CHABRIA	NA	NA	NA	NA	NA	18 DR MUNIAPPALS ROAD,KILPARK,	INDIA	TAMIL NADU	CHENNAI	600010	GR256287		Amount for unpaid and unclaime	558	01-OCT-2025							No	No	FY-2
GIRDHARIDAS VIRBHANDAS CHABRIA	NA	NA	NA	NA	NA	18 DR MUNIAPPALS ROAD,KILPARK,	INDIA	TAMIL NADU	CHENNAI	600010	GR256287		Amount for unpaid and unclaime	620	07-OCT-2026							No	No	FY-3
GIRDHARIDAS VIRBHANDAS CHABRIA	NA	NA	NA	NA	NA	18 DR MUNIAPPALS ROAD,KILPARK,	INDIA	TAMIL NADU	CHENNAI	600010	GR256287		Amount for unpaid and unclaime	620	12-MAY-2027							No	No	FY-4
GIRDHARIDAS VIRBHANDAS CHABRIA	NA	NA	NA	NA	NA	18 DR MUNIAPPALS ROAD,KILPARK,	INDIA	TAMIL NADU	CHENNAI	600010	GR256287		Amount for unpaid and unclaime	744	04-NOV-2028							No	No	FY-5
GIRDHARIDAS VIRBHANDAS CHABRIA	NA	NA	NA	NA	NA	18 DR MUNIAPPALS ROAD,KILPARK,	INDIA	TAMIL NADU	CHENNAI	600010	GR256287		Amount for unpaid and unclaime	806	16-OCT-2029							No	No	FY-6
GIRDHARILAL	NA	NA	NA	NA	NA	C/O ISHWARLAL NAGAMAL,7 SAKCHI MILL AREA,	INDIA	JHARKHAND	JAMSHEDPUR	831001	GR109027		Amount for unpaid and unclaime	400	12-NOV-2024	AAXPD3941L				BINODKUMAR		No	No	FY-1
GIRDHARILAL	NA	NA	NA	NA	NA	C/O ISHWARLAL NAGAMAL,7 SAKCHI MILL AREA,	INDIA	JHARKHAND	JAMSHEDPUR	831001	GR109027		Amount for unpaid and unclaime	450	01-OCT-2025	AAXPD3941L				BINODKUMAR		No	No	FY-2
GIRDHARILAL AGARWAL	NA	NA	RAM NIWAS	NA	NA	1 NEW KUNDARI OPP L S SCHOOL,RAKAB GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	GR258401		Amount for unpaid and unclaime	80	12-NOV-2024					SANTOSHAGARWAL		No	No	FY-1
GIRDHARILAL AGARWAL	NA	NA	RAM NIWAS	NA	NA	1 NEW KUNDARI OPP L S SCHOOL,RAKAB GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	GR258401		Amount for unpaid and unclaime	90	01-OCT-2025					SANTOSHAGARWAL		No	No	FY-2
GIRDHARILAL AGARWAL	NA	NA	RAM NIWAS	NA	NA	1 NEW KUNDARI OPP L S SCHOOL,RAKAB GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	GR258401		Amount for unpaid and unclaime	100	07-OCT-2026					SANTOSHAGARWAL		No	No	FY-3
GIRDHARILAL AGARWAL	NA	NA	RAM NIWAS	NA	NA	1 NEW KUNDARI OPP L S SCHOOL,RAKAB GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	GR258401		Amount for unpaid and unclaime	100	12-MAY-2027					SANTOSHAGARWAL		No	No	FY-4
GIRDHARILAL AGARWAL	NA	NA	RAM NIWAS	NA	NA	1 NEW KUNDARI OPP L S SCHOOL,RAKAB GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	GR258401		Amount for unpaid and unclaime	120	04-NOV-2028					SANTOSHAGARWAL		No	No	FY-5
GIRDHARILAL AGARWAL	NA	NA	RAM NIWAS	NA	NA	1 NEW KUNDARI OPP L S SCHOOL,RAKAB GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	GR258401		Amount for unpaid and unclaime	130	16-OCT-2029					SANTOSHAGARWAL		No	No	FY-6
GIRDHARILAL KHARADI	NA	NA	BENI PRASAD	NA	NA	CHOPAR BAZAR,LACHHAMAN GARH,	INDIA	RAJASTHAN	SIHAR	332311	GR256831		Amount for unpaid and unclaime	488	12-NOV-2024					SUSHILAKHARADI		No	No	FY-1
GIRDHARILAL KHARADI	NA	NA	BENI PRASAD	NA	NA	CHOPAR BAZAR,LACHHAMAN GARH,	INDIA	RAJASTHAN	SIHAR	332311	GR256831		Amount for unpaid and unclaime	610	12-MAY-2027					SUSHILAKHARADI		No	No	FY-4
GIRDHARILAL KHARADI	NA	NA	BENI PRASAD	NA	NA	CHOPAR BAZAR,LACHHAMAN GARH,	INDIA	RAJASTHAN	SIHAR	332311	GR256831		Amount for unpaid and unclaime	854	06-NOV-2030					SUSHILAKHARADI		No	No	FY-7
GIRDHARILAL MEENA	NA	NA	NA	NA	NA	B/17 IIIRD TYPE,CUSTOM COLONY,	INDIA	GUJARAT	KANDLA	370210	GR110675		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GIRDHARLAL PANCHAMIA	NA	NA	RESHAVJI PAN	NA	NA	M-178 GUJARAT HOUSING STREET,NO-6 KALAWAD ROAD,	INDIA	GUJARAT	RAJKOT	360001	GR047871		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GIRDHARLAL PANCHAMIA	NA	NA	RESHAVJI PAN	NA	NA	M-178 GUJARAT HOUSING STREET,NO-6 KALAWAD ROAD,	INDIA	GUJARAT	RAJKOT	360001	GR047871		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GIRDHARLAL PANCHAMIA	NA	NA	RESHAVJI PAN	NA	NA	M-178 GUJARAT HOUSING STREET,NO-6 KALAWAD ROAD,	INDIA	GUJARAT	RAJKOT	360001	GR047871		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GIRDHARLAL PANCHAMIA	NA	NA	RESHAVJI PAN	NA	NA	M-178 GUJARAT HOUSING STREET,NO-6 KALAWAD ROAD,	INDIA	GUJARAT	RAJKOT	360001	GR047871		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GIRDHARLAL PANCHAMIA	NA	NA	RESHAVJI PAN	NA	NA	M-178 GUJARAT HOUSING STREET,NO-6 KALAWAD ROAD,	INDIA	GUJARAT	RAJKOT	360001	GR047871		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GIRDHARLAL PANCHAMIA	NA	NA	RESHAVJI PAN	NA	NA	M-178 GUJARAT HOUSING STREET,NO-6 KALAWAD ROAD,	INDIA	GUJARAT	RAJKOT	360001	GR047871		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GIRDHARLAL PANCHAMIA	NA	NA	RESHAVJI PAN	NA	NA	M-178 GUJARAT HOUSING STREET,NO-6 KALAWAD ROAD,	INDIA	GUJARAT	RAJKOT	360001	GR047871		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GIRDHARLAL RAMJIBHAI DHANAK	NA	NA	RAMJIBHAI DH	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	GR111947		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GIRDHARLAL RAMJIBHAI DHANAK	NA	NA	RAMJIBHAI DH	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	GR111947		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
GIRDHARLAL RAMJIBHAI DHANAK	NA	NA	RAMJIBHAI DH	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	GR111947		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GIRDHARLAL RAMJIBHAI DHANAK	NA	NA	RAMJIBHAI DH	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	GR111947		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
GIRDHARLAL RAMJIBHAI DHANAK	NA	NA	RAMJIBHAI DH	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	GR111947		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
GIRDHARLAL RAMJIBHAI DHANAK	NA	NA	RAMJIBHAI DH	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	GR111947		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
GIRDHARLAL WADHAWA	NA	NA	NA	NA	NA	305 SHARDA CHAMBERS,15 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	GR258812		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
GIREESH VETTIYIL	NA	NA	NA	NA	NA	MARKKASSERI THOOTHA THEKKUMMURI P O	INDIA	KERALA	PALAKKAD	679506	1208160063835614		Amount for unpaid and unclaime	32	06-NOV-2030							No	No	FY-7
GIRI BALA JAIN	NA	NA	NA	NA	NA	168 MAHADEV TOTALA NAGAR,KANADIA ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	GR109467		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
GIRI BALA JAIN	NA	NA	NA	NA	NA	168 MAHADEV TOTALA NAGAR,KANADIA ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	GR109467		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
GIRI BALA JAIN	NA	NA	NA	NA	NA	168 MAHADEV TOTALA NAGAR,KANADIA ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	GR109467		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
GIRI BALA JAIN	NA	NA	NA	NA	NA	168 MAHADEV TOTALA NAGAR,KANADIA ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	GR109467		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
GIRI SRINIVAS THIYAGARAJAN	NA	NA	NA	NA	NA	1 175 VASANTHA NAGAR NEW FAIRLANDS	INDIA	TAMIL NADU	SALEM	636016	1204720011999694		Amount for unpaid and unclaime	18	01-OCT-2025							No	No	FY-2
GIRI VP	NA	NA	NA	NA	NA	85/44,N.V.M. STREET,VADUGAPALAYAM,POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	1201160000068231		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GIRI VP	NA	NA	NA	NA	NA	85/44,N.V.M. STREET,VADUGAPALAYAM,POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	1201160000068231		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GIRI VP	NA	NA	NA	NA	NA	85/44,N.V.M. STREET,VADUGAPALAYAM,POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	1201160000068231		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GIRI VP	NA	NA	NA	NA	NA	85/44,N.V.M. STREET,VADUGAPALAYAM,POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	1201160000068231		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GIRI VP	NA	NA	NA	NA	NA	85/44,N.V.M. STREET,VADUGAPALAYAM,POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	1201160000068231		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GIRI VP	NA	NA	NA	NA	NA	85/44,N.V.M. STREET,VADUGAPALAYAM,POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	1201160000068231		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GIRIDHAR KUMAR SWAMY SIRIPARAPU	NA	NA	CHELLAIAH	NA	NA	SYMDHCATE BANK,VEMPET,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505331	GR031882		Amount for unpaid and unclaime	600	12-NOV-2024					RENUKASIRIPARAPU		No	No	FY-1
GIRIJA DEVI MIRYALA	NA	NA	AGAM RAO	NA	NA	C/O M AGAM RAO MBBS,GODAWARI KHANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	GR022941		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GIRIJA DEVI MIRYALA	NA	NA	AGAM RAO	NA	NA	C/O M AGAM RAO MBBS,GODAWARI KHANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	GR022941		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
GIRIJA DEVI MIRYALA	NA	NA	AGAM RAO	NA	NA	C/O M AGAM RAO MBBS,GODAWARI KHANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	GR022941		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GIRIJA DEVI MIRYALA	NA	NA	AGAM RAO	NA	NA	C/O M AGAM RAO MBBS,GODAWARI KHANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	GR022941		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
GIRIJA DEVI MIRYALA	NA	NA	AGAM RAO	NA	NA	C/O M AGAM RAO MBBS,GODAWARI KHANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	GR022941		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
GIRIJA DEVI MIRYALA	NA	NA	AGAM RAO	NA	NA	C/O M AGAM RAO MBBS,GODAWARI KHANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	GR022941		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
GIRIJA K V	NA	NA	NA	NA	NA	ASWATHY 27/514,KIZHAVANA ROAD,	INDIA	LAKSHADWEEP	COCHIN	682015	GR108562		Amount for unpaid and unclaime	180	12-NOV-2024					SASIDHARANTG		No	No	FY-1
GIRIJA NAIR	NA	NA	PNS NAIR	NA	NA	44/1762 ASHOKA ROAD,KALOOR,	INDIA	LAKSHADWEEP	COCHIN	682017	GR050719		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GIRIJA NAIR	NA	NA	PNS NAIR	NA	NA	44/1762 ASHOKA ROAD,KALOOR,	INDIA	LAKSHADWEEP	COCHIN	682017	GR050719		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GIRIJA NAIR	NA	NA	PNS NAIR	NA	NA	44/1762 ASHOKA ROAD,KALOOR,	INDIA	LAKSHADWEEP	COCHIN	682017	GR050719		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GIRIJA NAIR	NA	NA	PNS NAIR	NA	NA	44/1762 ASHOKA ROAD,KALOOR,	INDIA	LAKSHADWEEP	COCHIN	682017	GR050719		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GIRIJA NAIR	NA	NA	PNS NAIR	NA	NA	44/1762 ASHOKA ROAD,KALOOR,	INDIA	LAKSHADWEEP	COCHIN	682017	GR050719		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GIRIJA NAIR	NA	NA	PNS NAIR	NA	NA	44/1762 ASHOKA ROAD,KALOOR,	INDIA	LAKSHADWEEP	COCHIN	682017	GR050719		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GIRIJA NAMBIAR	NA	NA	V K K NAMBIAI	NA	NA	17/4 RAMYA JEEVAN CO-OP HSG SCTY,OPP HOLY SPIRIT HOSPITAL MAHAKALI CAVES,ROAD ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	GR183201		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GIRIJA SHANKAR DUBEY	NA	NA	A P DUBEY	NA	NA	B 20/55 BHELUPUR, ,	INDIA	UTTAR PRADESH	VARANASI	221010	GR112901		Amount for unpaid and unclaime	500	12-NOV-2024					ANNAPURNADUBEY		No	No	FY-1
GIRIJA SHANKAR SAINI	NA	NA	NA	NA	NA	WARD NO 20 ADARSH NAGAR BISSAU	INDIA	RAJASTHAN	JHUNJHUNU	333001	1203320073249941		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
GIRIJA SHANKER DUBEY	NA	NA	NA	NA	NA	MIG 11 BAG DILKUSHA,SBI FLATS ANTODAYA NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462023	GR109473		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GIRIJAWWA TANDUR	NA	NA	NA	NA	NA	HATTARAGERI ONI,HAVERI,	INDIA	KARNATAKA	HAVERI	581110	IN30113526142481		Amount for unpaid and unclaime	500	07-OCT-2026	ABMPT5486C			SHOBHANI	NIRANJANTANDUR		No	No	FY-3
GIRIJAWWA TANDUR	NA	NA	NA	NA	NA	HATTARAGERI ONI,HAVERI,	INDIA	KARNATAKA	HAVERI	581110	IN30113526142481		Amount for unpaid and unclaime	650	16-OCT-2029	ABMPT5486C			SHOBHANI	NIRANJANTANDUR		No	No	FY-6
GIRISH AGRAWAL	NA	NA	RAMESH M AG	NA	NA	33-A KANTA APARTMENT,PANT NAGAR GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400075	GR364382		Amount for unpaid and unclaime	1200	12-NOV-2024					DEEPAKAGRAWAL		No	No	FY-1
GIRISH AGRAWAL	NA	NA	RAMESH M AG	NA	NA	33-A KANTA APARTMENT,PANT NAGAR GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400075	GR364382		Amount for unpaid and unclaime	1500	07-OCT-2026					DEEPAKAGRAWAL		No	No	FY-3
GIRISH AGRAWAL	NA	NA	RAMESH M AG	NA	NA	33-A KANTA APARTMENT,PANT NAGAR GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400075	GR364382		Amount for unpaid and unclaime	1500	12-MAY-2027					DEEPAKAGRAWAL		No	No	FY-4
GIRISH ARVIND KULKARNI	NA	NA	ARVIND	NA	NA	12 A PRATIK APRT,KRISHNA BAUG MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	GR021552		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
GIRISH ARVIND KULKARNI	NA	NA	ARVIND	NA	NA	12 A PRATIK APRT,KRISHNA BAUG MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	GR021552		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
GIRISH ARVIND KULKARNI	NA	NA	ARVIND	NA	NA	12 A PRATIK APRT,KRISHNA BAUG MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	GR021552		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
GIRISH ARVIND KULKARNI	NA	NA	ARVIND	NA	NA	12 A PRATIK APRT,KRISHNA BAUG MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	GR021552		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
GIRISH ARVIND KULKARNI	NA	NA	ARVIND	NA	NA	12 A PRATIK APRT,KRISHNA BAUG MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	GR021552		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
GIRISH B SHAH	NA	NA	BABULAL	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	DR367717		Amount for unpaid and unclaime	4	12-NOV-2024	ALYPS6005N						No	No	FY-1
GIRISH B SHAH	NA	NA	BABULAL	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	DR367717		Amount for unpaid and unclaime	5	01-OCT-2025	ALYPS6005N						No	No	FY-2
GIRISH BHAI L SOLANKI	NA	NA	NA	NA	NA	20 BHALESHWAR SOCIETY,JIVRAJ PARK,	INDIA	GUJARAT	AHMEDABAD	380051	GR258123		Amount for unpaid and unclaime	100	07-OCT-2026	AWXPS7690B						No	No	FY-3
GIRISH BHAI L SOLANKI	NA	NA	NA	NA	NA	20 BHALESHWAR SOCIETY,JIVRAJ PARK,	INDIA	GUJARAT	AHMEDABAD	380051	GR258123		Amount for unpaid and unclaime	100	12-MAY-2027	AWXPS7690B						No	No	FY-4
GIRISH BHAI L SOLANKI	NA	NA	NA	NA	NA	20 BHALESHWAR SOCIETY,JIVRAJ PARK,	INDIA	GUJARAT	AHMEDABAD	380051	GR258123		Amount for unpaid and unclaime	120	04-NOV-2028	AWXPS7690B						No	No	FY-5
GIRISH BHAI L SOLANKI	NA	NA	NA	NA	NA	20 BHALESHWAR SOCIETY,JIVRAJ PARK,	INDIA	GUJARAT	AHMEDABAD	380051	GR258123		Amount for unpaid and unclaime	130	16-OCT-2029	AWXPS7690B						No	No	FY-6
GIRISH BHATIA	NA	NA	NA	NA	NA	H/II/26 SECTOR D,L D A COLONY KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	GR108568		Amount for unpaid and unclaime	460	12-NOV-2024					ARBHATIA		No	No	FY-1
GIRISH C SANGHVI	NA	NA	CHANDULAL D.	NA	NA	1 SURUCHI HOUSE,44 PARIMAL SOCIETY,B/H DOCTOR HOUSE ELLIESBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	GR112999		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GIRISH CHADRA DUBEY	NA	NA	MOTILAL	NA	NA	HOUSE NO 160 / 61 LINE NO 3,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	GR041217		Amount for unpaid and unclaime	400	12-NOV-2024					SHAKTIKUMARSACHDEVA		No	No	FY-1
GIRISH CHADRA DUBEY	NA	NA	MOTILAL	NA	NA	HOUSE NO 160 / 61 LINE NO 3,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	GR041217		Amount for unpaid and unclaime	450	01-OCT-2025					SHAKTIKUMARSACHDEVA		No	No	FY-2
GIRISH CHADRA DUBEY	NA	NA	MOTILAL	NA	NA	HOUSE NO 160 / 61 LINE NO 3,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	GR041217		Amount for unpaid and unclaime	500	07-OCT-2026					SHAKTIKUMARSACHDEVA		No	No	FY-3
GIRISH CHADRA DUBEY	NA	NA	MOTILAL	NA	NA	HOUSE NO 160 / 61 LINE NO 3,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	GR041217		Amount for unpaid and unclaime	500	12-MAY-2027					SHAKTIKUMARSACHDEVA		No	No	FY-4
GIRISH CHAND MEHTI	NA	NA	NA	NA	NA	S/O KEDAR NATH GUPT,VILL PO KATARA,TEH NADBAI	INDIA	RAJASTHAN	BHARATPUR	321001	GR110727		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GIRISH CHANDER BHATIA	NA	NA	NA	NA	NA	EXTN-7,DEELI CHANNI HIMMAT JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU JAMMU	KASHN	180015	IN30021432819900	Amount for unpaid and unclaime	165	04-NOV-2028	ADGPB9114R						No	No	FY-5
GIRISH CHANDER BHATIA	NA	NA	NA	NA	NA	EXTN-7,DEELI CHANNI HIMMAT JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU JAMMU	KASHN	180015	IN30021432819900	Amount for unpaid and unclaime	179	16-OCT-2029	ADGPB9114R						No	No	FY-6
GIRISH CHANDER BHATIA	NA	NA	NA	NA	NA	EXTN-7,DEELI CHANNI HIMMAT JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU JAMMU	KASHN	180015	IN30021432819900	Amount for unpaid and unclaime	193	06-NOV-2030	ADGPB9114R						No	No	FY-7
GIRISH CHANDRA RANA	NA	NA	NA	NA	NA	Jajapur DAMODARPUR	INDIA	ORISSA	JAJAPUR	755018	1208160079344351		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
GIRISH CHANDRA RANA	NA	NA	NA	NA	NA	Jajapur DAMODARPUR	INDIA	ORISSA	JAJAPUR	755018	1208160079344351		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
GIRISH CHANDRA SRIVASTAVA	NA	NA	R C LAL	NA	NA	TYPE V NO 3 INCOME TAX COLONY,LAXMAN BAG,	INDIA	UTTAR PRADESH	KANPUR	208001	GR027521		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GIRISH CHHAGANLAL PATEL	NA	NA	NA	NA	NA	75-76 VIJAYDEEP HOU SOC,KOSAD-AMROLI RD AT & PO AMROLI,TA CHORYASI	INDIA	GUJARAT	DIST SURAT	395105	GR108570		Amount for unpaid and unclaime	400	12-NOV-2024					SHAILESHCHHAGANBHAIPATEL		No	No	FY-1
GIRISH DAYHABHAI PATEL	NA	NA	DAYHABHAI M	NA	NA	11 SARVODAYA SOCIETY,CHANDNI CHOWK,	INDIA	GUJARAT	GODHRA	389001	GR364396		Amount for unpaid and unclaime	500	07-OCT-2026					KANAKLATAMANUBHAIDESAI		No	No	FY-3
GIRISH DAYHABHAI PATEL	NA	NA	DAYHABHAI M	NA	NA	11 SARVODAYA SOCIETY,CHANDNI CHOWK,	INDIA	GUJARAT	GODHRA	389001	GR364396		Amount for unpaid and unclaime	500	12-MAY-2027					KANAKLATAMANUBHAIDESAI		No	No	FY-4
GIRISH DAYHABHAI PATEL	NA	NA	DAYHABHAI M	NA	NA	11 SARVODAYA SOCIETY,CHANDNI CHOWK,	INDIA	GUJARAT	GODHRA	389001	GR364396		Amount for unpaid and unclaime	600	04-NOV-2028					KANAKLATAMANUBHAIDESAI		No	No	FY-5
GIRISH DAYHABHAI PATEL	NA	NA	DAYHABHAI M	NA	NA	11 SARVODAYA SOCIETY,CHANDNI CHOWK,	INDIA	GUJARAT	GODHRA	389001	GR364396		Amount for unpaid and unclaime	650	16-OCT-2029					KANAKLATAMANUBHAIDESAI		No	No	FY-6
GIRISH DAYHABHAI PATEL	NA	NA	DAYHABHAI M	NA	NA	11 SARVODAYA SOCIETY,CHANDNI CHOWK,	INDIA	GUJARAT	GODHRA	389001	GR364396		Amount for unpaid and unclaime	700	06-NOV-2030					KANAKLATAMANUBHAIDESAI		No	No	FY-7
GIRISH DEGDA	NA	NA	AMRUTLAL	NA	NA	VIVEKANAND SOCIETY,BEHIND OLD RAILWAY STATION,	INDIA	GUJARAT	JAMNAGAR	361008	GR364410		Amount for unpaid and unclaime	400	12-NOV-2024					HANSADEGDA		No	No	FY-1
GIRISH DHIRAJLAL RUPANI	NA	NA	NA	NA	NA	1 REKHA APPT DAMANIC COLONY,RD NO 3 MARVEY RD MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	GR110740		Amount for unpaid and unclaime	788	01-OCT-2025					RITAGIRISHRUPANI		No	No	FY-2
GIRISH DHIRAJLAL RUPANI	NA	NA	NA	NA	NA	1 REKHA APPT DAMANIC COLONY,RD NO 3 MARVEY RD MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	GR110740		Amount for unpaid and unclaime	875	12-MAY-2027					RITAGIRISHRUPANI		No	No	FY-4
GIRISH GAJANANRAO PATIL	NA	NA	NA	NA	NA	3B PANCHAVATI COLONY	INDIA	MAHARASHTRA	AMRAVATI	444604	1208160011675993		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
GIRISH GAJANANRAO PATIL	NA	NA	NA	NA	NA	3B PANCHAVATI COLONY	INDIA	MAHARASHTRA	AMRAVATI	444604	1208160011675993		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
GIRISH GAJANANRAO PATIL	NA	NA	NA	NA	NA	3B PANCHAVATI COLONY	INDIA	MAHARASHTRA	AMRAVATI	444604	1208160011675993		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
GIRISH GATTANI	NA	NA	BASANTILAL	NA	NA	41 PIPLI BAZAR,GATTANI BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452002	GR068106		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GIRISH GUNDECHA	NA	NA	VIJAYKUMAR	NA	NA	TALEGAON DHAMDHERE,SHIRAR,	INDIA	MAHARASHTRA	PUNE	411001	GR014778		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
GIRISH GUNDECHA	NA	NA	VIJAYKUMAR	NA	NA	TALEGAON DHAMDHERE,SHIRAR,	INDIA	MAHARASHTRA	PUNE	411001	GR014778		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GIRISH GUNDECHA	NA	NA	VIJAYKUMAR	NA	NA	TALEGAON DHAMDHERE,SHIRAR,	INDIA	MAHARASHTRA	PUNE	411001	GR014778		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
GIRISH GUNDECHA	NA	NA	VIJAYKUMAR	NA	NA	TALEGAON DHAMDHERE,SHIRAR,	INDIA	MAHARASHTRA	PUNE	411001	GR014778		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
GIRISH GUNDECHA	NA	NA	VIJAYKUMAR	NA	NA	TALEGAON DHAMDHERE,SHIRAR,	INDIA	MAHARASHTRA	PUNE	411001	GR014778		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
GIRISH KUMAR GOYAL	NA	NA	KAILASH CHAN	NA	NA	A 217 KAMLA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	GR364340		Amount for unpaid and unclaime	1000	07-OCT-2026	ANTPG7760K						No	No	FY-3
GIRISH KUMAR GOYAL	NA	NA	KAILASH CHAN	NA	NA	A 217 KAMLA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	GR364340		Amount for unpaid and unclaime	1000	12-MAY-2027	ANTPG7760K						No	No	FY-4
GIRISH KUMAR GOYAL	NA	NA	KAILASH CHAN	NA	NA	A 217 KAMLA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	GR364340		Amount for unpaid and unclaime	1200	04-NOV-2028	ANTPG7760K						No	No	FY-5
GIRISH M PATEL	NA	NA	MANIBHAI PAT	NA	NA	55 SARDAR PATEL COLONY,STADIUM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	GR111953		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GIRISH M PATEL	NA	NA	MANIBHAI PAT	NA	NA	55 SARDAR PATEL COLONY,STADIUM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	GR111953		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
GIRISH MEHTA	NA	NA	L K MEHTA	NA	NA	D 54 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	GR020536		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GIRISH MEHTA	NA	NA	L K MEHTA	NA	NA	D 54 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	GR020536		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GIRISH MEHTA	NA	NA	L K MEHTA	NA	NA	D 54 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	GR020536		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GIRISH MEHTA	NA	NA	L K MEHTA	NA	NA	D 54 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	GR020536		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GIRISH MEHTA	NA	NA	L K MEHTA	NA	NA	D 54 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	GR020536		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GIRISH MEHTA	NA	NA	L K MEHTA	NA	NA	D 54 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	GR020536		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GIRISH NARANBHAI PATEL	NA	NA	NA	NA	NA	611 MUKHIWAS ASRAWA, ,	INDIA	GUJARAT	AHMEDABAD	380021	GR258433		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GIRISH NARSINHDAS SHAH	NA	NA	NARSINHDAS S	NA	NA	D-12 MALBAR HILL PARK,PREMCHAND NAGAR RD SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	GR112933		Amount for unpaid and unclaime	500	12-NOV-2024					PANNAGIRISHSHAH		No	No	FY-1
GIRISH NARSINHDAS SHAH	NA	NA	NARSINHDAS S	NA	NA	D-12 MALBAR HILL PARK,PREMCHAND NAGAR RD SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	GR112933		Amount for unpaid and unclaime	563	01-OCT-2025					PANNAGIRISHSHAH		No	No	FY-2
GIRISH NARSINHDAS SHAH	NA	NA	NARSINHDAS S	NA	NA	D-12 MALBAR HILL PARK,PREMCHAND NAGAR RD SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	GR112933		Amount for unpaid and unclaime	625	07-OCT-2026					PANNAGIRISHSHAH		No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
GIRISH NARSINHDAS SHAH	NA	NA	NARSINHDAS S	NA	NA	D-12 MALBAR HILL PARK,PREMCHAND NAGAR RD SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	GR112933		Amount for unpaid and unclaime	625	12-MAY-2027					PANNAGIRISHSHAH		No	No	FY-4
GIRISH NAVNEET SHARMA	NA	NA	NA	NA	NA	MHASDI FATA MU PO NETTALUKA JILHA DHULE MAHAL PANDHAN NER TALUKA JIHA DHULE MAHAL PANDHA	INDIA	MAHARASHTRA	DHULE	424303	1203320043497434		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
GIRISH NEELKANTH MOHILE	NA	NA	NEELKANTH M	NA	NA	9 NIFADES HOUSE,DADA PATIL WADI,NAUPADA	INDIA	MAHARASHTRA	THANE	400601	GR256622		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
GIRISH P BHATTARMAKKI	NA	NA	PADMANABHA	NA	NA	C/O R K BHAT,3/D/13 M G M HOSPITAL,PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	GR108284		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GIRISH PANDEY	NA	NA	JAI DUTT	NA	NA	SAYJI BHACVAN, ,	INDIA	UTTAR PRADESH	ALKMORE	263601	GR258384		Amount for unpaid and unclaime	80	12-NOV-2024					NISHAPANDEY		No	No	FY-1
GIRISH PARIKH	NA	NA	LALITKUMAR P	NA	NA	C/O B C SHETH 66 MAKER CHAMBER 3,6TH FLR,221 NARIMAN POINT,J BAJAJ ROAD	INDIA	MAHARASHTRA	MUMBAI	400023	GR259718		Amount for unpaid and unclaime	208	12-NOV-2024	ADSPP6952B				RAGINIGPARIKH		No	No	FY-1
GIRISH PARIKH	NA	NA	LALITKUMAR P	NA	NA	C/O B C SHETH 66 MAKER CHAMBER 3,6TH FLR,221 NARIMAN POINT,J BAJAJ ROAD	INDIA	MAHARASHTRA	MUMBAI	400023	GR259718		Amount for unpaid and unclaime	234	01-OCT-2025	ADSPP6952B				RAGINIGPARIKH		No	No	FY-2
GIRISH PRASAD GUPTA	NA	NA	JAGDISH PRAS	NA	NA	C/O MORDEN TEXTILE,1465 KOTLA,MUBARIK PUR	INDIA	DELHI	NEW DELHI	110003	GR258104		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GIRISH S BHTANI	NA	NA	SHANTILAL	NA	NA	905 WEST BROADWAY A V E,MOSESLAKE W A 98837,	UNITED STATES OF AM	NA	NA	000000	GR111634		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GIRISH S MEHTA	NA	NA	LATE SHANTILA	NA	NA	LION PAPER HOUSE,63 RADHA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	GR256937		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
GIRISH S MEHTA	NA	NA	LATE SHANTILA	NA	NA	MEHTA & AJMERA DIKANER BULINDING,8/1 LAL BAZAR STREET,GROUND FLOOR	INDIA	WEST BENGAL	KOLKATA	700001	GR109100		Amount for unpaid and unclaime	1300	12-NOV-2024							No	No	FY-1
GIRISH SHAH	NA	NA	BHAICHAND	NA	NA	9 BHAKTINAGAR SOC,B/H GHELANI PETROL PUMP N PURA,	INDIA	GUJARAT	BARODA	390002	GR017725		Amount for unpaid and unclaime	450	01-OCT-2025					HANSABENSHAH		No	No	FY-2
GIRISH SHAMSUNDAR JOSHI	NA	NA	SHAMSUNDAR	NA	NA	2/17 MAULI DARSHAN CO OP HSG SOC,PANDURANG WADI MANPADA ROAD,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	GR113241		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GIRISH SOMCHAND BHAVSAR	NA	NA	SOMCAHND M	NA	NA	7 SIDDHARTH APTS OPP SUBHASH FLATS,KESHAVNAGAR,	INDIA	GUJARAT	AHMEDABAD	380027	GR364341		Amount for unpaid and unclaime	400	12-NOV-2024	ACTPB5098G				NIRMALABENGIRISHCHANDRABHAV	No	No	FY-1
GIRISH SOMCHAND BHAVSAR	NA	NA	SOMCAHND M	NA	NA	7 SIDDHARTH APTS OPP SUBHASH FLATS,KESHAVNAGAR,	INDIA	GUJARAT	AHMEDABAD	380027	GR364341		Amount for unpaid and unclaime	450	01-OCT-2025	ACTPB5098G				NIRMALABENGIRISHCHANDRABHAV	No	No	FY-2
GIRISH SOMCHAND BHAVSAR	NA	NA	SOMCAHND M	NA	NA	7 SIDDHARTH APTS OPP SUBHASH FLATS,KESHAVNAGAR,	INDIA	GUJARAT	AHMEDABAD	380027	GR364341		Amount for unpaid and unclaime	500	12-MAY-2027	ACTPB5098G				NIRMALABENGIRISHCHANDRABHAV	No	No	FY-4
GIRISH T KHIMASIA	NA	NA	TALAKASHI D K	NA	NA	7/252 NEHRU NAGAR,KURLA E,	INDIA	MAHARASHTRA	MUMBAI	400024	GR111703		Amount for unpaid and unclaime	990	01-OCT-2025					RAJESHRDODIA		No	No	FY-2
GIRISH T KHIMASIA	NA	NA	TALAKASHI D K	NA	NA	7/252 NEHRU NAGAR,KURLA E,	INDIA	MAHARASHTRA	MUMBAI	400024	GR111703		Amount for unpaid and unclaime	1100	12-MAY-2027					RAJESHRDODIA		No	No	FY-4
GIRISH T KHIMASIA	NA	NA	TALAKASHI D K	NA	NA	7/252 NEHRU NAGAR,KURLA E,	INDIA	MAHARASHTRA	MUMBAI	400024	GR111703		Amount for unpaid and unclaime	1320	04-NOV-2028					RAJESHRDODIA		No	No	FY-5
GIRISH T KHIMASIA	NA	NA	TALAKASHI D K	NA	NA	7/252 NEHRU NAGAR,KURLA E,	INDIA	MAHARASHTRA	MUMBAI	400024	GR111703		Amount for unpaid and unclaime	1430	16-OCT-2029					RAJESHRDODIA		No	No	FY-6
GIRISH VIJAYRAO GORE	NA	NA	NA	NA	NA	236 TARODA BU ROAD KALYAN NAGAR TARODA BU NANDED NEAR RAJ CORNER	INDIA	MAHARASHTRA	NANDED	431605	1208160025892059		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
GIRISHBHAI M PATEL	NA	NA	MANIBHAI A P	NA	NA	44 GANDHI GANJ,BORSAD,	INDIA	GUJARAT	DIST KHEDA	388540	GR112353		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GIRISHKUMAR PATEL	NA	NA	NA	NA	NA	17 TARACHAND DUTTA ST, ,	INDIA	WEST BENGAL	KOLKATA	700073	GR110794		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
GIRISHKUMAR POPATLAL SONI	NA	NA	POPATLAL K SC	NA	NA	AT & PO NIKODA,TA HIMATNAGAR,VIA SOMASAN	INDIA	GUJARAT	DIST SABARKANTHA	383210	GR112957		Amount for unpaid and unclaime	500	12-NOV-2024					KAUSHIKKUMARPOPATLALSONI		No	No	FY-1
GIRISHKUMAR POPATLAL SONI	NA	NA	POPATLAL K SC	NA	NA	AT & PO NIKODA,TA HIMATNAGAR,VIA SOMASAN	INDIA	GUJARAT	DIST SABARKANTHA	383210	GR112957		Amount for unpaid and unclaime	625	07-OCT-2026					KAUSHIKKUMARPOPATLALSONI		No	No	FY-3
GIRISHKUMAR POPATLAL SONI	NA	NA	POPATLAL K SC	NA	NA	AT & PO NIKODA,TA HIMATNAGAR,VIA SOMASAN	INDIA	GUJARAT	DIST SABARKANTHA	383210	GR112957		Amount for unpaid and unclaime	625	12-MAY-2027					KAUSHIKKUMARPOPATLALSONI		No	No	FY-4
GIRISHKUMAR POPATLAL SONI	NA	NA	POPATLAL K SC	NA	NA	AT & PO NIKODA,TA HIMATNAGAR,VIA SOMASAN	INDIA	GUJARAT	DIST SABARKANTHA	383210	GR112957		Amount for unpaid and unclaime	813	16-OCT-2029					KAUSHIKKUMARPOPATLALSONI		No	No	FY-6
GIRISHKUMAR POPATLAL SONI	NA	NA	POPATLAL K SC	NA	NA	AT & PO NIKODA,TA HIMATNAGAR,VIA SOMASAN	INDIA	GUJARAT	DIST SABARKANTHA	383210	GR112957		Amount for unpaid and unclaime	875	06-NOV-2030					KAUSHIKKUMARPOPATLALSONI		No	No	FY-7
GIRISHKUMAR RAMANLAL BRAHMBHATT	NA	NA	RAMANLAL	NA	NA	B-52 GANSHYAM NAGAR SOCIETY,NR GEET BUNGLOW GIDC ROAD,MANJALPUR	INDIA	GUJARAT	BARODA	390011	GR368081		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GIRISHKUMAR T PRAJAPATI	NA	NA	TRIBHOVANDA	NA	NA	NEAR DAIRY, ,DIST MEHSANA	INDIA	GUJARAT	PUNASAN	382710	GR025191		Amount for unpaid and unclaime	600	04-NOV-2028					KAMLABENGPRAJAPATI		No	No	FY-5
GIRISHKUMAR T PRAJAPATI	NA	NA	TRIBHOVANDA	NA	NA	NEAR DAIRY, ,DIST MEHSANA	INDIA	GUJARAT	PUNASAN	382710	GR025191		Amount for unpaid and unclaime	700	06-NOV-2030					KAMLABENGPRAJAPATI		No	No	FY-7
GIRJA BUX SINGH	NA	NA	BINDA PAL SIN	NA	NA	THE MEMORY HOUSE,VILL KONDAR,	INDIA	UTTAR PRADESH	DIST RAEBARELI	229122	GR257627		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GIRJA SHANKER AGRAWAL	NA	NA	S B AGRAWAL	NA	NA	TILAK CHOWK,PO PADRAVNA,	INDIA	UTTAR PRADESH	DEORIA	274304	GR070554		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GIRJA SHARMA	NA	NA	MAHESHKUMA	NA	NA	57 BANSAL NAGAR,FATEHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	GR010030		Amount for unpaid and unclaime	500	12-NOV-2024					MAHESHKUMARSHARMA		No	No	FY-1
GIRJA SINGH	NA	NA	ASHUTOSH KU	NA	NA	C/O ASHUTOSH KR SINGH,HOSPITAL COMPOUND G T ROAD,	INDIA	JHARKHAND	AURANGABAD	824101	GR258438		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GIRJASHANKAR AGRAWAL	NA	NA	NA	NA	NA	TILAK CHOWK,PO PADRAVNA,	INDIA	UTTAR PRADESH	DEORIA	274304	GR110802		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GIRJASHANKER S PUNJANI	NA	NA	NA	NA	NA	GREENFIELD APARTMENT,WING B FLAT NO 403 ST ANTHONY STREET,NR NAMASKAR SOCIETY VAKOLA	INDIA	MAHARASHTRA	MUMBAI	400055	GR110803		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
GIRJASHANKER S PUNJANI	NA	NA	NA	NA	NA	GREENFIELD APARTMENT,WING B FLAT NO 403 ST ANTHONY STREET,NR NAMASKAR SOCIETY VAKOLA	INDIA	MAHARASHTRA	MUMBAI	400055	GR110803		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
GIRJASHANKER S PUNJANI	NA	NA	NA	NA	NA	GREENFIELD APARTMENT,WING B FLAT NO 403 ST ANTHONY STREET,NR NAMASKAR SOCIETY VAKOLA	INDIA	MAHARASHTRA	MUMBAI	400055	GR110803		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
GIRJASHANKER S PUNJANI	NA	NA	NA	NA	NA	GREENFIELD APARTMENT,WING B FLAT NO 403 ST ANTHONY STREET,NR NAMASKAR SOCIETY VAKOLA	INDIA	MAHARASHTRA	MUMBAI	400055	GR110803		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
GIRJASHANKER S PUNJANI	NA	NA	NA	NA	NA	GREENFIELD APARTMENT,WING B FLAT NO 403 ST ANTHONY STREET,NR NAMASKAR SOCIETY VAKOLA	INDIA	MAHARASHTRA	MUMBAI	400055	GR110803		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
GIRJASHANKER S PUNJANI	NA	NA	NA	NA	NA	GREENFIELD APARTMENT,WING B FLAT NO 403 ST ANTHONY STREET,NR NAMASKAR SOCIETY VAKOLA	INDIA	MAHARASHTRA	MUMBAI	400055	GR110803		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
GIRRAJ PRASAD GUPTA	NA	NA	NA	NA	NA	G/6 NEW GRAIN MANDI, ,	INDIA	RAJASTHAN	KOTA	324007	GR110808		Amount for unpaid and unclaime	100	12-NOV-2024	ABIPG1345D						No	No	FY-1
GIRRAJ PRASAD GUPTA	NA	NA	NA	NA	NA	RZ- D -62, , ,EAST DABRI EXTN.	INDIA	DELHI	NEW DELHI	110046	IN30142810000359		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GIRRAJ PRASAD GUPTA	NA	NA	NA	NA	NA	G/6 NEW GRAIN MANDI, ,	INDIA	RAJASTHAN	KOTA	324007	GR110808		Amount for unpaid and unclaime	113	01-OCT-2025	ABIPG1345D						No	No	FY-2
GIRRAJ PRASAD GUPTA	NA	NA	NA	NA	NA	RZ- D -62, , ,EAST DABRI EXTN.	INDIA	DELHI	NEW DELHI	110046	IN30142810000359		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GIRRAJ PRASAD GUPTA	NA	NA	NA	NA	NA	G/6 NEW GRAIN MANDI, ,	INDIA	RAJASTHAN	KOTA	324007	GR110808		Amount for unpaid and unclaime	125	07-OCT-2026	ABIPG1345D						No	No	FY-3
GIRRAJ PRASAD GUPTA	NA	NA	NA	NA	NA	RZ- D -62, , ,EAST DABRI EXTN.	INDIA	DELHI	NEW DELHI	110046	IN30142810000359		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GIRRAJ PRASAD GUPTA	NA	NA	NA	NA	NA	G/6 NEW GRAIN MANDI, ,	INDIA	RAJASTHAN	KOTA	324007	GR110808		Amount for unpaid and unclaime	125	12-MAY-2027	ABIPG1345D						No	No	FY-4
GIRRAJ PRASAD GUPTA	NA	NA	NA	NA	NA	RZ- D -62, , ,EAST DABRI EXTN.	INDIA	DELHI	NEW DELHI	110046	IN30142810000359		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GIRRAJ PRASAD GUPTA	NA	NA	NA	NA	NA	G/6 NEW GRAIN MANDI, ,	INDIA	RAJASTHAN	KOTA	324007	GR110808		Amount for unpaid and unclaime	150	04-NOV-2028	ABIPG1345D						No	No	FY-5
GIRRAJ PRASAD GUPTA	NA	NA	NA	NA	NA	RZ- D -62, , ,EAST DABRI EXTN.	INDIA	DELHI	NEW DELHI	110046	IN30142810000359		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GIRRAJ PRASAD GUPTA	NA	NA	NA	NA	NA	G/6 NEW GRAIN MANDI, ,	INDIA	RAJASTHAN	KOTA	324007	GR110808		Amount for unpaid and unclaime	163	16-OCT-2029	ABIPG1345D						No	No	FY-6
GIRRAJ PRASAD GUPTA	NA	NA	NA	NA	NA	RZ- D -62, , ,EAST DABRI EXTN.	INDIA	DELHI	NEW DELHI	110046	IN30142810000359		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GIRRAJ PRASAD GUPTA	NA	NA	NA	NA	NA	G/6 NEW GRAIN MANDI, ,	INDIA	RAJASTHAN	KOTA	324007	GR110808		Amount for unpaid and unclaime	175	06-NOV-2030	ABIPG1345D						No	No	FY-7
GITA A AHUJA	NA	NA	ASHWIN	NA	NA	196 A ASHISH KUNJ STATION,AVENUE RD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	GR043371		Amount for unpaid and unclaime	500	12-MAY-2027					ASHWINSAHUJA		No	No	FY-4
GITA A AHUJA	NA	NA	ASHWIN	NA	NA	196 A ASHISH KUNJ STATION,AVENUE RD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	GR043371		Amount for unpaid and unclaime	600	04-NOV-2028					ASHWINSAHUJA		No	No	FY-5
GITA A AHUJA	NA	NA	ASHWIN	NA	NA	196 A ASHISH KUNJ STATION,AVENUE RD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	GR043371		Amount for unpaid and unclaime	700	06-NOV-2030					ASHWINSAHUJA		No	No	FY-7
GITA ANANTHANARAYANAN	NA	NA	R UNANLANAN	NA	NA	194 EAST SAMBANDAM ROAD,R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	GR259687		Amount for unpaid and unclaime	720	04-NOV-2028	ABRPA8941J						No	No	FY-5
GITA ANANTHANARAYANAN	NA	NA	R UNANLANAN	NA	NA	194 EAST SAMBANDAM ROAD,R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	GR259687		Amount for unpaid and unclaime	780	16-OCT-2029	ABRPA8941J						No	No	FY-6
GITA ANANTHANARAYANAN	NA	NA	R UNANLANAN	NA	NA	194 EAST SAMBANDAM ROAD,R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	GR259687		Amount for unpaid and unclaime	840	06-NOV-2030	ABRPA8941J						No	No	FY-7
GITA ARORA	NA	NA	NA	NA	NA	42KRISHNA NAGAR	INDIA	RAJASTHAN	BHARATPUR	321001	1201910100088737		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
GITA ARORA	NA	NA	NA	NA	NA	42KRISHNA NAGAR	INDIA	RAJASTHAN	BHARATPUR	321001	1201910100088737		Amount for unpaid and unclaime	195	16-OCT-2029							No	No	FY-6
GITA ARORA	NA	NA	NA	NA	NA	42KRISHNA NAGAR	INDIA	RAJASTHAN	BHARATPUR	321001	1201910100088737		Amount for unpaid and unclaime	210	06-NOV-2030							No	No	FY-7
GITA BHARATBHAI GAGLANI	NA	NA	NA	NA	NA	6/B YOGIVANDANA PLOT,SAMUDRI,B/H MAHILA COLLEGE	INDIA	GUJARAT	RAJKOT	360005	1201800000077691		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GITA BHARATBHAI GAGLANI	NA	NA	NA	NA	NA	6/B YOGIVANDANA PLOT,SAMUDRI,B/H MAHILA COLLEGE	INDIA	GUJARAT	RAJKOT	360005	1201800000077691		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GITA BHARATBHAI GAGLANI	NA	NA	NA	NA	NA	6/B YOGIVANDANA PLOT,SAMUDRI,B/H MAHILA COLLEGE	INDIA	GUJARAT	RAJKOT	360005	1201800000077691		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GITA BHARATBHAI GAGLANI	NA	NA	NA	NA	NA	6/B YOGIVANDANA PLOT,SAMUDRI,B/H MAHILA COLLEGE	INDIA	GUJARAT	RAJKOT	360005	1201800000077691		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GITA DEVI AGARWAL	NA	NA	SITA RAM A	NA	NA	113 MANOHAR DAS KATRA, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR257291		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GITA DEVI AGARWAL	NA	NA	SITA RAM A	NA	NA	113 MANOHAR DAS KATRA, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR257291		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
GITA DEVI AGARWAL	NA	NA	SITA RAM A	NA	NA	113 MANOHAR DAS KATRA, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR257291		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
GITA DEVI AGARWAL	NA	NA	SITA RAM A	NA	NA	113 MANOHAR DAS KATRA, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR257291		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
GITA DEVI AGARWAL	NA	NA	SITA RAM A	NA	NA	113 MANOHAR DAS KATRA, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR257291		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
GITA DEVI AGARWAL	NA	NA	SITA RAM A	NA	NA	113 MANOHAR DAS KATRA, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR257291		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
GITA GHANSHYAM KOTADIA	NA	NA	GHANSHYAM	NA	NA	2 RAGHUVIR SOCIETY,KRUSHNA NAGAR ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	GR111960		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GITA JAISWAL	NA	NA	SURENDRA KU	NA	NA	C/O RAM KARAN AND SONS,77 "B" AMHERST STREET,	INDIA	WEST BENGAL	KOLKATA	700009	GR112862		Amount for unpaid and unclaime	500	12-NOV-2024					SURENDRAKUMARJAISWAL		No	No	FY-1
GITA JAISWAL	NA	NA	SURENDRA KU	NA	NA	C/O RAM KARAN AND SONS,77 "B" AMHERST STREET,	INDIA	WEST BENGAL	KOLKATA	700009	GR112862		Amount for unpaid and unclaime	563	01-OCT-2025					SURENDRAKUMARJAISWAL		No	No	FY-2
GITA JAISWAL	NA	NA	SURENDRA KU	NA	NA	C/O RAM KARAN AND SONS,77 "B" AMHERST STREET,	INDIA	WEST BENGAL	KOLKATA	700009	GR112862		Amount for unpaid and unclaime	625	07-OCT-2026					SURENDRAKUMARJAISWAL		No	No	FY-3
GITA JAISWAL	NA	NA	SURENDRA KU	NA	NA	C/O RAM KARAN AND SONS,77 "B" AMHERST STREET,	INDIA	WEST BENGAL	KOLKATA	700009	GR112862		Amount for unpaid and unclaime	625	12-MAY-2027					SURENDRAKUMARJAISWAL		No	No	FY-4
GITA JAISWAL	NA	NA	SURENDRA KU	NA	NA	C/O RAM KARAN AND SONS,77 "B" AMHERST STREET,	INDIA	WEST BENGAL	KOLKATA	700009	GR112862		Amount for unpaid and unclaime	750	04-NOV-2028					SURENDRAKUMARJAISWAL		No	No	FY-5
GITA K PITTALIA	NA	NA	NA	NA	NA	A/2 DADASHAHEB FLATS,NR DADASAHEB NA PAGLA,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	GR109516		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GITA KESHAWLAL PRAJAPATI	NA	NA	KESHAWLAL S	NA	NA	B/32 GEB COLONY,POST UKAIDAM,DIST SURAT	INDIA	GUJARAT	UKAIDAM	394680	GR027584		Amount for unpaid and unclaime	600	12-NOV-2024					KESHAWLALSPRAJAPATI		No	No	FY-1
GITA M SHAH	NA	NA	M SHAH	NA	NA	273 MAPLA MAHAL,1ST FLOOR R NO 28 THAKURDWAR,	INDIA	MAHARASHTRA	MUMBAI	400004	GR113167		Amount for unpaid and unclaime	1463	01-OCT-2025					ANURADHASHAH		No	No	FY-2
GITA M SHAH	NA	NA	M SHAH	NA	NA	273 MAPLA MAHAL,1ST FLOOR R NO 28 THAKURDWAR,	INDIA	MAHARASHTRA	MUMBAI	400004	GR113167		Amount for unpaid and unclaime	1625	07-OCT-2026					ANURADHASHAH		No	No	FY-3
GITA M SHAH	NA	NA	M SHAH	NA	NA	273 MAPLA MAHAL,1ST FLOOR R NO 28 THAKURDWAR,	INDIA	MAHARASHTRA	MUMBAI	400004	GR113167		Amount for unpaid and unclaime	1625	12-MAY-2027					ANURADHASHAH		No	No	FY-4
GITA M SHAH	NA	NA	M SHAH	NA	NA	273 MAPLA MAHAL,1ST FLOOR R NO 28 THAKURDWAR,	INDIA	MAHARASHTRA	MUMBAI	400004	GR113167		Amount for unpaid and unclaime	2113	16-OCT-2029					ANURADHASHAH		No	No	FY-6
GITA M SHAH	NA	NA	M SHAH	NA	NA	273 MAPLA MAHAL,1ST FLOOR R NO 28 THAKURDWAR,	INDIA	MAHARASHTRA	MUMBAI	400004	GR113167		Amount for unpaid and unclaime	2275	06-NOV-2030					ANURADHASHAH		No	No	FY-7
GITA MAZUMDER	NA	NA	LATE SHYAMAI	NA	NA	D/6/B RAMGARH,PO NAKTALA,	INDIA	WEST BENGAL	KOLKATA	700047	GR373955		Amount for unpaid and unclaime	250	12-MAY-2027	AESPM6972R						No	No	FY-4
GITA MAZUMDER	NA	NA	LATE SHYAMAI	NA	NA	D/6/B RAMGARH,PO NAKTALA,	INDIA	WEST BENGAL	KOLKATA	700047	GR373955		Amount for unpaid and unclaime	300	04-NOV-2028	AESPM6972R						No	No	FY-5
GITA MAZUMDER	NA	NA	LATE SHYAMAI	NA	NA	D/6/B RAMGARH,PO NAKTALA,	INDIA	WEST BENGAL	KOLKATA	700047	GR373955		Amount for unpaid and unclaime	325	16-OCT-2029	AESPM6972R						No	No	FY-6
GITA MAZUMDER	NA	NA	LATE SHYAMAI	NA	NA	D/6/B RAMGARH,PO NAKTALA,	INDIA	WEST BENGAL	KOLKATA	700047	GR373955		Amount for unpaid and unclaime	350	06-NOV-2030	AESPM6972R						No	No	FY-7
GITA NAIR	NA	NA	NA	NA	NA	A/28 FACT TOWNSHIP, ,	INDIA	KERALA	UDYOGMANDAL	683501	GR110839		Amount for unpaid and unclaime	100	12-NOV-2024					SRAMACHANDRANNAYAR		No	No	FY-1
GITA P BHAGIA	NA	NA	NA	NA	NA	C 1 2ND FLOOR,PUSHPAK CO OP HSG SOCIETY,GOLIBAR ROAD NO 4 SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	GR036683		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
GITA P BHAGIA	NA	NA	NA	NA	NA	C 1 2ND FLOOR,PUSHPAK CO OP HSG SOCIETY,GOLIBAR ROAD NO 4 SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	GR036683		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
GITA P BHAGIA	NA	NA	NA	NA	NA	C 1 2ND FLOOR,PUSHPAK CO OP HSG SOCIETY,GOLIBAR ROAD NO 4 SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	GR036683		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
GITA P BHAGIA	NA	NA	NA	NA	NA	C 1 2ND FLOOR,PUSHPAK CO OP HSG SOCIETY,GOLIBAR ROAD NO 4 SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	GR036683		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
GITA PATEL	NA	NA	KISHOR PATEL	NA	NA	R/NO 3 NVTAN NAGAR VADARI PADA,BORIVLI(W) CHANDAVRKARLANE,	INDIA	MAHARASHTRA	MUMBAI	400092	GR039317		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
GITA S KAVA	NA	NA	SHANTILAL KA	NA	NA	19 LISAPARK 1,H T ROAD NR NANDANVAN SOCIETY,RACE COURSE	INDIA	GUJARAT	BARODA	390007	GR112074		Amount for unpaid and unclaime	400	12-NOV-2024					SHANTILALMKAVA		No	No	FY-1
GITA SEAL	NA	NA	NA	NA	NA	18/4/K FERN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	GR256572		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
GITA SEN	NA	NA	NA	NA	NA	C/O SHRI MIHIR SEN,ANIRBAN PATH,P O GOTANAGAR	INDIA	ASSAM	GUWAHATI	781033	GR110851		Amount for unpaid and unclaime	500	12-NOV-2024					MIHIRSEN		No	No	FY-1
GITA SHASHIKANT THANKI	NA	NA	NA	NA	NA	QTR 319/3 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	GR110854		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GITA SHUKLA	NA	NA	KAPIL	NA	NA	C/O SQN LDR K SHUKLA P&S,AIRFORCE STATION,BOWANPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500011	GR258702		Amount for unpaid and unclaime	80	12-NOV-2024					KAPILSHUKLA		No	No	FY-1
GITA SONEJI	NA	NA	GIRISH	NA	NA	ALKA PAN MASALA,MAIN BAZAR SHITLA,DIST JAMNAGAR	INDIA	GUJARAT	KALAVAD	361160	GR039581		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GITA SONEJI	NA	NA	GIRISH	NA	NA	ALKA PAN MASALA,MAIN BAZAR SHITLA,DIST JAMNAGAR	INDIA	GUJARAT	KALAVAD	361160	GR039581		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GITA SONEJI	NA	NA	GIRISH	NA	NA	ALKA PAN MASALA,MAIN BAZAR SHITLA,DIST JAMNAGAR	INDIA	GUJARAT	KALAVAD	361160	GR039581		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GITA SONEJI	NA	NA	GIRISH	NA	NA	ALKA PAN MASALA,MAIN BAZAR SHITLA,DIST JAMNAGAR	INDIA	GUJARAT	KALAVAD	361160	GR039581		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GITA SONEJI	NA	NA	GIRISH	NA	NA	ALKA PAN MASALA,MAIN BAZAR SHITLA,DIST JAMNAGAR	INDIA	GUJARAT	KALAVAD	361160	GR039581		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GITA SONEJI	NA	NA	GIRISH	NA	NA	ALKA PAN MASALA,MAIN BAZAR SHITLA,DIST JAMNAGAR	INDIA	GUJARAT	KALAVAD	361160	GR039581		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GITA SRI RAY MANDAL	NA	NA	NA	NA	NA	D 210 PRAGATI VIHAR HOSTEL, ,	INDIA	DELHI	NEW DELHI	110003	GR109520		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GITA SURESHCHANDRA CHAMPANERIA	NA	NA	SURESHCHANI	NA	NA	12/3098 RANITALAO HALADIA SHERI,KANSKIWAD,	INDIA	GUJARAT	SURAT	395003	GR364344		Amount for unpaid and unclaime	1000	12-MAY-2027					SURESHCHANDRACCHAMPANERIA		No	No	FY-4
GITA SURESHCHANDRA CHAMPANERIA	NA	NA	SURESHCHANI	NA	NA	12/3098 RANITALAO HALADIA SHERI,KANSKIWAD,	INDIA	GUJARAT	SURAT	395003	GR364344		Amount for unpaid and unclaime	1300	16-OCT-2029					SURESHCHANDRACCHAMPANERIA		No	No	FY-6
GITA THANKI	NA	NA	NA	NA	NA	C/O NARAYAN SWEET MART,,NR PATA UTAR,,JUBELI ROAD	INDIA	GUJARAT	PORBANDAR	360575	IN30267930405666		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GITA THANKI	NA	NA	NA	NA	NA	C/O NARAYAN SWEET MART,,NR PATA UTAR,,JUBELI ROAD	INDIA	GUJARAT	PORBANDAR	360575	IN30267930405666		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GITA THANKI	NA	NA	NA	NA	NA	C/O NARAYAN SWEET MART,,NR PATA UTAR,,JUBELI ROAD	INDIA	GUJARAT	PORBANDAR	360575	IN30267930405666		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GITA THANKI	NA	NA	NA	NA	NA	C/O NARAYAN SWEET MART,,NR PATA UTAR,,JUBELI ROAD	INDIA	GUJARAT	PORBANDAR	360575	IN30267930405666		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GITA THANKI	NA	NA	NA	NA	NA	C/O NARAYAN SWEET MART,,NR PATA UTAR,,JUBELI ROAD	INDIA	GUJARAT	PORBANDAR	360575	IN30267930405666		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GITA THANKI	NA	NA	NA	NA	NA	C/O NARAYAN SWEET MART,,NR PATA UTAR,,JUBELI ROAD	INDIA	GUJARAT	PORBANDAR	360575	IN30267930405666		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GITABEN BHIKHUBHAI BHAVSAR	NA	NA	BHIKHUBHAI B	NA	NA	C/O DEEPAKKUMAR G SHAH,107 SARVODAY APRT OPP NAVSARJAN APTS,B/H PMC BANK LTD KAILASH NGR SANGRAMPURA	INDIA	GUJARAT	SURAT	395002	GR109521		Amount for unpaid and unclaime	400	12-NOV-2024					BHIKHUBHAIMBHAVSAR		No	No	FY-1
GITABEN BHIKHUBHAI BHAVSAR	NA	NA	BHIKHUBHAI B	NA	NA	C/O DEEPAKKUMAR G SHAH,107 SARVODAY APRT OPP NAVSARJAN APTS,B/H PMC BANK LTD KAILASH NGR SANGRAMPURA	INDIA	GUJARAT	SURAT	395002	GR109521		Amount for unpaid and unclaime	450	01-OCT-2025					BHIKHUBHAIMBHAVSAR		No	No	FY-2
GITABEN M PATEL	NA	NA	NA	NA	NA	2, SHREENATHJI SOCIETY TITHAL ROAD, GOYA TALAO NANAKWADA	INDIA	GUJARAT	VALSAD	396001	IN30199110716373		Amount for unpaid and unclaime	5	07-OCT-2026							No	No	FY-3
GITABEN MANSUKHLAL KAPADIA	NA	NA	NA	NA	NA	MATRUCHHAYA 3 TRIVENI SOCIETY,PIJ ROAD,DIST KHEDA	INDIA	GUJARAT	NADIAD	387001	GR108594		Amount for unpaid and unclaime	460	12-NOV-2024					MANSUKHLALPOPATLALKAPADIA		No	No	FY-1
GITABEN MANSUKHLAL KAPADIA	NA	NA	NA	NA	NA	MATRUCHHAYA 3 TRIVENI SOCIETY,PIJ ROAD,DIST KHEDA	INDIA	GUJARAT	NADIAD	387001	GR108594		Amount for unpaid and unclaime	518	01-OCT-2025					MANSUKHLALPOPATLALKAPADIA		No	No	FY-2
GITABEN MANSUKHLAL KAPADIA	NA	NA	NA	NA	NA	MATRUCHHAYA 3 TRIVENI SOCIETY,PIJ ROAD,DIST KHEDA	INDIA	GUJARAT	NADIAD	387001	GR108594		Amount for unpaid and unclaime	575	07-OCT-2026					MANSUKHLALPOPATLALKAPADIA		No	No	FY-3
GITABEN MANSUKHLAL KAPADIA	NA	NA	NA	NA	NA	MATRUCHHAYA 3 TRIVENI SOCIETY,PIJ ROAD,DIST KHEDA	INDIA	GUJARAT	NADIAD	387001	GR108594		Amount for unpaid and unclaime	575	12-MAY-2027					MANSUKHLALPOPATLALKAPADIA		No	No	FY-4
GITABEN MANSUKHLAL KAPADIA	NA	NA	NA	NA	NA	MATRUCHHAYA 3 TRIVENI SOCIETY,PIJ ROAD,DIST KHEDA	INDIA	GUJARAT	NADIAD	387001	GR108594		Amount for unpaid and unclaime	748	16-OCT-2029					MANSUKHLALPOPATLALKAPADIA		No	No	FY-6
GITABEN MODI	NA	NA	NA	NA	NA	B-1 MODI NAGAR,ANKLESHWAR,	INDIA	GUJARAT	DIST BHARUCH	393001	GR110866		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GITABEN PATEL	NA	NA	VINUBHAI	NA	NA	C/O JAY MANBA TOBACCO CO,BADURIA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743401	GR037805		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
GITABEN PATEL	NA	NA	VINUBHAI	NA	NA	C/O JAY MANBA TOBACCO CO,BADURIA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743401	GR037805		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
GITABEN RANCHHODDAS PATEL	NA	NA	RANCHHOD DA	NA	NA	C/O R H PATEL,SAJJANPURA,TA VIJAPUR DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	GR011226		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GITABEN RANCHHODDAS PATEL	NA	NA	RANCHHOD DA	NA	NA	C/O R H PATEL,SAJJANPURA,TA VIJAPUR DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	GR011226		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GITADEVI CHOUDHARY	NA	NA	OM PRAKASH	NA	NA	901 RAJENDRA RATNA S V ROAD,MAHESH NAGAR GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	GR111710		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GITADEVI CHOUDHARY	NA	NA	OM PRAKASH	NA	NA	901 RAJENDRA RATNA S V ROAD,MAHESH NAGAR GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	GR111710		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GITADEVI CHOUDHARY	NA	NA	OM PRAKASH	NA	NA	901 RAJENDRA RATNA S V ROAD,MAHESH NAGAR GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	GR111710		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GITADEVI CHOUDHARY	NA	NA	OM PRAKASH	NA	NA	901 RAJENDRA RATNA S V ROAD,MAHESH NAGAR GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	GR111710		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GITADEVI CHOUDHARY	NA	NA	OM PRAKASH	NA	NA	901 RAJENDRA RATNA S V ROAD,MAHESH NAGAR GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	GR111710		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GITADEVI CHOUDHARY	NA	NA	OM PRAKASH	NA	NA	901 RAJENDRA RATNA S V ROAD,MAHESH NAGAR GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	GR111710		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GITHA MENON	NA	NA	NA	NA	NA	11 B PALM AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700019	GR110878		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
GITTO GIGI	NA	NA	NA	NA	NA	OLICKAL ARAKKUZHA ARAKUZHA	INDIA	KERALA	ERNAKULAM	686672	12081801080958254		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
GIVIND M KARKERA	NA	NA	NA	NA	NA	64 FREE PRESS HOUSE FREE PRESS,JOURNAL MARG NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	GR110881		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
GIYANCHAND NIHALANI	NA	NA	LT HERBHAGW	NA	NA	MAHESH BANNER JEE RD,PANIHATI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743176	GR036410		Amount for unpaid and unclaime	225	01-OCT-2025					VDEVINIHALANI		No	No	FY-2
GIYANCHAND NIHALANI	NA	NA	LT HERBHAGW	NA	NA	MAHESH BANNER JEE RD,PANIHATI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743176	GR036410		Amount for unpaid and unclaime	250	12-MAY-2027					VDEVINIHALANI		No	No	FY-4
GIYANCHAND NIHALANI	NA	NA	LT HERBHAGW	NA	NA	MAHESH BANNER JEE RD,PANIHATI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743176	GR036410		Amount for unpaid and unclaime	300	04-NOV-2028					VDEVINIHALANI		No	No	FY-5
GIYANCHAND NIHALANI	NA	NA	LT HERBHAGW	NA	NA	MAHESH BANNER JEE RD,PANIHATI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743176	GR036410		Amount for unpaid and unclaime	325	16-OCT-2029					VDEVINIHALANI		No	No	FY-6
GIYANCHAND NIHALANI	NA	NA	LT HERBHAGW	NA	NA	MAHESH BANNER JEE RD,PANIHATI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743176	GR036410		Amount for unpaid and unclaime	350	06-NOV-2030					VDEVINIHALANI		No	No	FY-7
GLADYS GONSALVES	NA	NA	ALOYSIOUS	NA	NA	AMIR BAUGH NO 2 TILAK NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	GR016834		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GLANCY VAZ	NA	NA	BERNARD VAZ	NA	NA	2/105 MANDPESHWAR DHAM,S V P ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400103	GR039403		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GLANCY VAZ	NA	NA	BERNARD VAZ	NA	NA	2/105 MANDPESHWAR DHAM,S V P ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400103	GR039403		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GLANCY VAZ	NA	NA	BERNARD VAZ	NA	NA	2/105 MANDPESHWAR DHAM,S V P ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400103	GR039403		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GLOW INVESTMENTS P LTD	NA	NA	NA	NA	NA	JHARI VILL BHULBHULLIAN ROAD,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	GR113009		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
GMUTHUSAMY	NA	NA	NA	NA	NA	2/159-NEW VILLAGE,RAJAJI STREET,,KADAYAM PAO.AMBAI TK	INDIA	TAMIL NADU	TIRUNELVELI	627415	1201090002129703		Amount for unpaid and unclaime	2	12-NOV-2024							No	No	FY-1
GNANA SATHYA SAI KISHORE KAJA	NA	NA	NA	NA	NA	18 8 18 E ROOPA TAILORS NR SEVEN HILLS HIGH SCHOOLNR LEELA MAHAL CIRCLE MADHURA NAGAR TIRUPATI	INDIA	ANDHRA PRADESH	CHITTOOR	517501	1208880000269770		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
GNANASOUNDARI M	NA	NA	MARISWAHAP	NA	NA	IXTH A 1ST MAIN ROAD,KALIDASA LAY OUT,SRINAGAR	INDIA	KARNATAKA	BANGALORE	560050	GR255997		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
GOBANTLA BHASKARA RAO	NA	NA	G VENKATA SH	NA	NA	S P W D,1 COPERNICHS MARG,C/O G B RAO	INDIA	DELHI	NEW DELHI	110001	GR259311		Amount for unpaid and unclaime	160	12-NOV-2024					GORAWTLAKRISHNA		No	No	FY-1
GOBARBHAI SHAMJIBHAI PATEL	NA	NA	SHAMJIBHAI P	NA	NA	902 RATNARAJ APT NO 1,ADAJAN PATIA ADAJAN ROAD,	INDIA	GUJARAT	SURAT	395009	GR113002		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GOBARBHAI SHAMJIBHAI PATEL	NA	NA	SHAMJIBHAI P	NA	NA	902 RATNARAJ APT NO 1,ADAJAN PATIA ADAJAN ROAD,	INDIA	GUJARAT	SURAT	395009	GR113002		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GOBI SRINIVASAN	NA	ANANTHAPA	NA	NA	NA	S O Srinivasan 8 9 A2 SUSENCALVE RAMAN STREET MC NAGAR	INDIA	TAMIL NADU	KANCHIPURAM	600064	1208670003053701		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
GOBI SRINIVASAN	NA	ANANTHAPA	NA	NA	NA	S O Srinivasan 8 9 A2 SUSENCALVE RAMAN STREET MC NAGAR	INDIA	TAMIL NADU	KANCHIPURAM	600064	1208670003053701		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
GOBIND SHARAN KANORIA	NA	NA	PARMESHWAR	NA	NA	133 G T ROAD (S), ,	INDIA	WEST BENGAL	HOWRAH	711102	GR112417		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GOBIND SHARAN KANORIA	NA	NA	PARMESHWAR	NA	NA	133 G T ROAD (S), ,	INDIA	WEST BENGAL	HOWRAH	711102	GR112417		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GOBIND SHARAN KANORIA	NA	NA	PARMESHWAR	NA	NA	133 G T ROAD (S), ,	INDIA	WEST BENGAL	HOWRAH	711102	GR112417		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
GOBIND SHARAN KANORIA	NA	NA	PARMESHWAR	NA	NA	133 G T ROAD (S), ,	INDIA	WEST BENGAL	HOWRAH	711102	GR112417		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
GOBIND SHARAN KANORIA	NA	NA	PARMESHWAR	NA	NA	133 G T ROAD (S), ,	INDIA	WEST BENGAL	HOWRAH	711102	GR112417		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
GOBINDA BASAK	NA	NA	NA	NA	NA	93/1/1 PARMAR ROAD,P O BHADRAKALI,	INDIA	WEST BENGAL	DIST HOOGHLY	712232	GR110899		Amount for unpaid and unclaime	250	12-MAY-2027	ADRPB7134N						No	No	FY-4
GOBINDA BASAK	NA	NA	NA	NA	NA	93/1/1 PARMAR ROAD,P O BHADRAKALI,	INDIA	WEST BENGAL	DIST HOOGHLY	712232	GR110899		Amount for unpaid and unclaime	300	04-NOV-2028	ADRPB7134N						No	No	FY-5
GOBINDA GANGULI	NA	NA	NA	NA	NA	11 BANERJEE PARA 1ST LANE,PO NONACHANDANPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743102	GR110905		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
GOBINDA GANGULI	NA	NA	NA	NA	NA	11 BANERJEE PARA 1ST LANE,PO NONACHANDANPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743102	GR110905		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
GOBINDA GANGULI	NA	NA	NA	NA	NA	11 BANERJEE PARA 1ST LANE,PO NONACHANDANPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743102	GR110905		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
GOBINDA GANGULI	NA	NA	NA	NA	NA	11 BANERJEE PARA 1ST LANE,PO NONACHANDANPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743102	GR110905		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
GOBINDA SAHA	NA	NA	NA	NA	NA	10 PULIN PALLI,PO RAJBARI,	INDIA	WEST BENGAL	KOLKATA	700081	GR109531		Amount for unpaid and unclaime	315	01-OCT-2025							No	No	FY-2
GOBINDA SAHA	NA	NA	NA	NA	NA	10 PULIN PALLI,PO RAJBARI,	INDIA	WEST BENGAL	KOLKATA	700081	GR109531		Amount for unpaid and unclaime	350	07-OCT-2026							No	No	FY-3
GOBINDA SAHA	NA	NA	NA	NA	NA	10 PULIN PALLI,PO RAJBARI,	INDIA	WEST BENGAL	KOLKATA	700081	GR109531		Amount for unpaid and unclaime	350	12-MAY-2027							No	No	FY-4
GOBINDA SAHA	NA	NA	NA	NA	NA	10 PULIN PALLI,PO RAJBARI,	INDIA	WEST BENGAL	KOLKATA	700081	GR109531		Amount for unpaid and unclaime	420	04-NOV-2028							No	No	FY-5
GOBINDA SAHA	NA	NA	NA	NA	NA	10 PULIN PALLI,PO RAJBARI,	INDIA	WEST BENGAL	KOLKATA	700081	GR109531		Amount for unpaid and unclaime	455	16-OCT-2029							No	No	FY-6
GOBINDA SAHA	NA	NA	NA	NA	NA	10 PULIN PALLI,PO RAJBARI,	INDIA	WEST BENGAL	KOLKATA	700081	GR109531		Amount for unpaid and unclaime	490	06-NOV-2030							No	No	FY-7
GODADBHAI GANGARAMBHAI PATEL	NA	NA	GANGARAMBH	NA	NA	AT & PO MOTIPURA,PO LOKNIKETAN RATANPUR,TA PALANPUR	INDIA	GUJARAT	DIST BANASKANTHA	385001	GR369164		Amount for unpaid and unclaime	250	12-MAY-2027	EYXPM7537P						No	No	FY-4
GODFRAY N ARENGH	NA	NA	SRI K D SHIRA	NA	NA	RAVI UDYOG,JAIL ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	GR111963		Amount for unpaid and unclaime	1575	01-OCT-2025							No	No	FY-2
GODFRAY N ARENGH	NA	NA	SRI K D SHIRA	NA	NA	RAVI UDYOG,JAIL ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	GR111963		Amount for unpaid and unclaime	1750	12-MAY-2027							No	No	FY-4
GODURU RANGA RAO	NA	NA	NA	NA	NA	16TH WARD, ,KRISHNA DT	INDIA	ANDHRA PRADESH	GUDIVADA	521301	GR258901		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
Godwin Finance And Leasing	NA	Pvt Limitec	NA	NA	NA	C-703 FIRST FLOOR,PALAM EXTENSION,SECTOR-7 DWARKA	INDIA	DELHI	NEW DELHI	110045	IN30177410265835		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
Godwin Finance And Leasing	NA	Pvt Limitec	NA	NA	NA	C-703 FIRST FLOOR,PALAM EXTENSION,SECTOR-7 DWARKA	INDIA	DELHI	NEW DELHI	110045	IN30177410265835		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
GOHIL RAJESH PRAGJIBHAI	NA	NA	NA	NA	NA	AT TALDA, ,TAL. KHAMBHA, ,DIST. AMRELI,	INDIA	GUJARAT	TALDA.	365550	IN30097410817449		Amount for unpaid and unclaime	20	12-NOV-2024							No	No	FY-1
GOHIL RAJESH PRAGJIBHAI	NA	NA	NA	NA	NA	AT TALDA, ,TAL. KHAMBHA, ,DIST. AMRELI,	INDIA	GUJARAT	TALDA.	365550	IN30097410817449		Amount for unpaid and unclaime	23	01-OCT-2025							No	No	FY-2
GOKAL CHAND JAIN	NA	NA	NA	NA	NA	824 MAIN BAZAR,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	GR257398		Amount for unpaid and unclaime	80	12-NOV-2024					ANILKUMARJAIN		No	No	FY-1
GOKANI PARAMESWARI	NA	NA	NA	NA	NA	WO GOKANI PITCHAIAH 61447DBHAGAYA NAGAR	INDIA	ANDHRA PRADESH	ANANTAPUR	515801	1208870004975553		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
GOKAVARAPU LALITHA SANTHOSHI	NA	NA	NA	NA	NA	S 163 BEESTHA VARI STREET POLAVARAM	INDIA	ANDHRA PRADESH	WEST GODAVARI	534315	1208180010545455		Amount for unpaid and unclaime	56	06-NOV-2030							No	No	FY-7
GOKUL GANDHI	NA	NA	SHIVLAL	NA	NA	SAGAR CHANDAN ESTATE,BEHIND DHOOT SHOW ROOM,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	GR258961		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GOKUL GANDHI	NA	NA	SHIVLAL	NA	NA	SAGAR CHANDAN ESTATE,BEHIND DHOOT SHOW ROOM,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	GR258961		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GOKUL GANDHI	NA	NA	SHIVLAL	NA	NA	SAGAR CHANDAN ESTATE,BEHIND DHOOT SHOW ROOM,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	GR258961		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GOKUL RAJARAM NIKAM	NA	NA	NA	NA	NA	1305 SAI COLONY KON SARAVALI THANE MAHARASHTRA .	INDIA	MAHARASHTRA	THANE	421311	1208870041187564		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
GOKULA CHANDRA PRADHAN	NA	NA	NA	NA	NA	QRS NO B/37 G V T C TALCHER,PO DERA,	INDIA	ORISSA	DIST ANGUL	759103	GR110930		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOLAM MAYEENUDDIN MIDHYA	NA	NA	ABDUL KAYYU	NA	NA	C/O SK SANE ALAM,GOLAHAT NIMTALA PO SREEPALLY,	INDIA	WEST BENGAL	DIST BURDWAN	713103	GR112172		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOLAM MAYEENUDDIN MIDHYA	NA	NA	ABDUL KAYYU	NA	NA	C/O SK SANE ALAM,GOLAHAT NIMTALA PO SREEPALLY,	INDIA	WEST BENGAL	DIST BURDWAN	713103	GR112172		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GOLAM MAYEENUDDIN MIDHYA	NA	NA	ABDUL KAYYU	NA	NA	C/O SK SANE ALAM,GOLAHAT NIMTALA PO SREEPALLY,	INDIA	WEST BENGAL	DIST BURDWAN	713103	GR112172		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GOLAM MAYEENUDDIN MIDHYA	NA	NA	ABDUL KAYYU	NA	NA	C/O SK SANE ALAM,GOLAHAT NIMTALA PO SREEPALLY,	INDIA	WEST BENGAL	DIST BURDWAN	713103	GR112172		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
GOLAM MAYEENUDDIN MIDHYA	NA	NA	ABDUL KAYYUI	NA	NA	C/O SK SANE ALAM,GOLAHAT NIMTALA PO SREEPALLY,	INDIA	WEST BENGAL	DIST BURDWAN	713103	GR112172		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GOLAM MAYEENUDDIN MIDHYA	NA	NA	ABDUL KAYYUI	NA	NA	C/O SK SANE ALAM,GOLAHAT NIMTALA PO SREEPALLY,	INDIA	WEST BENGAL	DIST BURDWAN	713103	GR112172		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GOLDER PARTHA PRATIM	NA	NA	NA	NA	NA	Jun-24,BIBEK NAGAR,JADAVPUR	INDIA	WEST BENGAL	KOLKATA	700075	IN30039411709258		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GOLDER PARTHA PRATIM	NA	NA	NA	NA	NA	Jun-24,BIBEK NAGAR,JADAVPUR	INDIA	WEST BENGAL	KOLKATA	700075	IN30039411709258		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GOLDER PARTHA PRATIM	NA	NA	NA	NA	NA	Jun-24,BIBEK NAGAR,JADAVPUR	INDIA	WEST BENGAL	KOLKATA	700075	IN30039411709258		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
GOLDER PARTHA PRATIM	NA	NA	NA	NA	NA	Jun-24,BIBEK NAGAR,JADAVPUR	INDIA	WEST BENGAL	KOLKATA	700075	IN30039411709258		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GOLECHA PANKAJ	NA	NA	NA	NA	NA	FLAT 63 NO. 69/71 ANKUR VASANTHI APARTMENTSPERAMBUR BARRACKS ROAD PURASAIWALKAM VEPERYCHENNI	INDIA	TAMIL NADU	CHENNAI	600007	1208360000187304		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
GOMATHY KRISHNAN	NA	NA	NA	NA	NA	6A HEERA PARK APARTMENTS,M P APPAN ROAD,VAZHUTHA CAUD	INDIA	KERALA	THIRUVANTHAPURAM	695014	GR109544		Amount for unpaid and unclaime	480	12-NOV-2024					LATHAKRISHNAN		No	No	FY-1
GOMATHY KRISHNAN	NA	NA	NA	NA	NA	6A HEERA PARK APARTMENTS,M P APPAN ROAD,VAZHUTHA CAUD	INDIA	KERALA	THIRUVANTHAPURAM	695014	GR109544		Amount for unpaid and unclaime	540	01-OCT-2025					LATHAKRISHNAN		No	No	FY-2
GOMATHY KRISHNAN	NA	NA	NA	NA	NA	6A HEERA PARK APARTMENTS,M P APPAN ROAD,VAZHUTHA CAUD	INDIA	KERALA	THIRUVANTHAPURAM	695014	GR109544		Amount for unpaid and unclaime	600	07-OCT-2026					LATHAKRISHNAN		No	No	FY-3
GOMATI GUPTA	NA	NA	RAM SARUP GI	NA	NA	HOUSE NO 183 WARD 4,PURBIAN GHATI,NEAR HANUMAN MANDIR	INDIA	HARYANA	PANIPAT	132001	GR059372		Amount for unpaid and unclaime	750	12-MAY-2027					RAMAWATIGUPTA		No	No	FY-4
GOMATI GUPTA	NA	NA	RAM SARUP GI	NA	NA	HOUSE NO 183 WARD 4,PURBIAN GHATI,NEAR HANUMAN MANDIR	INDIA	HARYANA	PANIPAT	132001	GR059372		Amount for unpaid and unclaime	975	16-OCT-2029					RAMAWATIGUPTA		No	No	FY-6
GOMATI GUPTA	NA	NA	RAM SARUP GI	NA	NA	HOUSE NO 183 WARD 4,PURBIAN GHATI,NEAR HANUMAN MANDIR	INDIA	HARYANA	PANIPAT	132001	GR059372		Amount for unpaid and unclaime	1050	06-NOV-2030					RAMAWATIGUPTA		No	No	FY-7
GOMATI PATHAK	NA	NA	NA	NA	NA	VIII P O CHANDWAR, ,	INDIA	MADHYA PRADESH	DIST SIDHI	486881	GR110936		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
GOMATI SONI	NA	NA	ESWARLAL	NA	NA	133/12 MAIN BAZAR, ,	INDIA	KARNATAKA	HOSPET	583201	GR027700		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOMATI SONI	NA	NA	ESWARLAL	NA	NA	133/12 MAIN BAZAR, ,	INDIA	KARNATAKA	HOSPET	583201	GR027700		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GOMTI PRASAD PANDEY	NA	NA	RAM PAL PANI	NA	NA	WA-67 SHAKAR PUR, ,	INDIA	DELHI	DELHI	110092	GR050128		Amount for unpaid and unclaime	400	12-NOV-2024					RSPANDEY		No	No	FY-1
GOMTI PRASAD PANDEY	NA	NA	RAM PAL PANI	NA	NA	WA-67 SHAKAR PUR, ,	INDIA	DELHI	DELHI	110092	GR050128		Amount for unpaid and unclaime	450	01-OCT-2025					RSPANDEY		No	No	FY-2
GONAL THALLAM RADHIKA	NA	NA	NA	NA	NA	REVANTH NILAYA HOSALI ROADCHALUVADI STREET NEAR OLD MF DAIRY GANGAWATI	INDIA	KARNATAKA	KOPPAL	583227	1208870011437804		Amount for unpaid and unclaime	90	04-NOV-2028							No	No	FY-5
GONEGANDLA ANWAR HAQUE	NA	NA	G A GAFFOOR	NA	NA	S/O G A GAFFOOR H NO E/80,CEMENT NAGAR PO,	INDIA	ANDHRA PRADESH	DIST KURNOOL	518206	GR259629		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GONEGANDLA ANWAR HAQUE	NA	NA	G A GAFFOOR	NA	NA	MID EAST PORTFOLIO MANAGEMENT LTD,C/O M/S STERLING ENTERPRISES,7/C PARSI PANCHAYAT ROAD ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400069	GR259673		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GONUGUNTHA JAYA LAKSHMI	NA	NA	SUBRAMAMAI	NA	NA	D NO 22/8/6,KURISETH VARI STREET,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	GR109053		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GOPA MADHU MACHA	NA	NA	NA	NA	NA	19/663 GMNS OIL COMPLEX,GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR259002		Amount for unpaid and unclaime	240	12-NOV-2024					LALITHAGOPA		No	No	FY-1
GOPA MADHU MACHA	NA	NA	NA	NA	NA	19/663 GMNS OIL COMPLEX,GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR259002		Amount for unpaid and unclaime	270	01-OCT-2025					LALITHAGOPA		No	No	FY-2
GOPA MADHU MACHA	NA	NA	NA	NA	NA	19/663 GMNS OIL COMPLEX,GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR259002		Amount for unpaid and unclaime	300	07-OCT-2026					LALITHAGOPA		No	No	FY-3
GOPA MADHU MACHA	NA	NA	NA	NA	NA	19/663 GMNS OIL COMPLEX,GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR259002		Amount for unpaid and unclaime	300	12-MAY-2027					LALITHAGOPA		No	No	FY-4
GOPA MADHU SUDHAN	NA	NA	NA	NA	NA	19/663 GMNS OIL COMPLEX,GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR259004		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
GOPA MADHU SUDHAN	NA	NA	NA	NA	NA	19/663 GMNS OIL COMPLEX,GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR259004		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
GOPA MADHU SUDHAN	NA	NA	NA	NA	NA	19/663 GMNS OIL COMPLEX,GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR259004		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
GOPA MADHU SUDHAN	NA	NA	NA	NA	NA	19/663 GMNS OIL COMPLEX,GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR259004		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
GOPA MADHUSUDHAN	NA	NA	G NARAYANAS	NA	NA	C/O G M N S OIL TRADING CO,19/663 GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR256633		Amount for unpaid and unclaime	390	16-OCT-2029							No	No	FY-6
GOPA MADHUSUDHAN	NA	NA	NA	NA	NA	19/663 GMNS OIL COMPLEX,GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR259002		Amount for unpaid and unclaime	390	16-OCT-2029					LALITHAGOPA		No	No	FY-6
GOPA MADHUSUDHAN	NA	NA	NA	NA	NA	19/663 GMNS OIL COMPLEX,GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR259004		Amount for unpaid and unclaime	390	16-OCT-2029							No	No	FY-6
GOPA USHA RANI	NA	NA	NA	NA	NA	C/O G M N S OIL TRADING CO,19/663 GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR258989		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOPA USHA RANI	NA	NA	NA	NA	NA	C/O G M N S OIL TRADING CO,19/663 GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR258989		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GOPA USHA RANI	NA	NA	NA	NA	NA	C/O G M N S OIL TRADING CO,19/663 GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR258989		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GOPA USHA RANI	NA	NA	NA	NA	NA	C/O G M N S OIL TRADING CO,19/663 GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR258989		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GOPA USHA RANI	NA	NA	NA	NA	NA	G N S TRADING CO,19/663 GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR258991		Amount for unpaid and unclaime	490	06-NOV-2030							No	No	FY-7
GOPA USHA RANI	NA	NA	NA	NA	NA	C/O G M N S OIL TRADING CO,19/663 GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	GR258989		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GOPAL B LULLA	NA	NA	NA	NA	NA	NO. 2, 4TH CROSS,R. V. NAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	IN30015910240466		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOPAL B LULLA	NA	NA	NA	NA	NA	NO. 2, 4TH CROSS,R. V. NAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	IN30015910240466		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GOPAL BABURAO MORWEKAR	NA	NA	BABURAD D M	NA	NA	7/99 SARDAR NAGAR NO 4,KOLIWADA ANTOP HILL,	INDIA	MAHARASHTRA	MUMBAI	400037	GR364346		Amount for unpaid and unclaime	500	12-MAY-2027					BABURAODATTATRAYMORWEKAR		No	No	FY-4
GOPAL BABURAO MORWEKAR	NA	NA	BABURAD D M	NA	NA	7/99 SARDAR NAGAR NO 4,KOLIWADA ANTOP HILL,	INDIA	MAHARASHTRA	MUMBAI	400037	GR364346		Amount for unpaid and unclaime	600	04-NOV-2028					BABURAODATTATRAYMORWEKAR		No	No	FY-5
GOPAL BHATT	NA	NA	UMIYASHANK/	NA	NA	E/2 SIDDHNATH PARK,OPP VAIBHAV HALL,N H NO 8 ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	GR112735		Amount for unpaid and unclaime	788	01-OCT-2025					PRAVINABHATT		No	No	FY-2
GOPAL BHATTACHARYA	NA	NA	NA	NA	NA	C/O GITA BASU,26/2 HARSHA BARDHAN ROAD,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713204	GR110957		Amount for unpaid and unclaime	100	12-NOV-2024					SUNITABHATTACHARYA		No	No	FY-1
GOPAL BISWAS	NA	NA	NA	NA	NA	C O GOBINDA BISWAS DEBIPUR CHURNI RAGHUNATHPUR DHANTALA Debipur Chak	INDIA	WEST BENGAL	NADIA	741501	1208160105720268		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
GOPAL C NAYAK	NA	NA	C NAYAK	NA	NA	SRI LAXMI RAVALNATH,UMA MAHESHWARA TEMPLE ROAD,SARAKPETTU	INDIA	KARNATAKA	UDUPI	576104	GR371165		Amount for unpaid and unclaime	500	07-OCT-2026	AADPN0381J						No	No	FY-3
GOPAL CHAND KASAUDHAN	NA	NA	NA	NA	NA	S O SURYA LAL KASAUDHAN HOUSENO 63 KOTHILI BHANPUR SONHABASTI UTTAR PRADESH	INDIA	UTTAR PRADESH	BASTI	272190	1208870002414699		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
GOPAL CHAND KASAUDHAN	NA	NA	NA	NA	NA	S O SURYA LAL KASAUDHAN HOUSENO 63 KOTHILI BHANPUR SONHABASTI UTTAR PRADESH	INDIA	UTTAR PRADESH	BASTI	272190	1208870002414699		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
GOPAL CHAND KASAUDHAN	NA	NA	NA	NA	NA	S O SURYA LAL KASAUDHAN HOUSENO 63 KOTHILI BHANPUR SONHABASTI UTTAR PRADESH	INDIA	UTTAR PRADESH	BASTI	272190	1208870002414699		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
GOPAL CHANDRA AGARWALA	NA	NA	RAMDIN AGAR	NA	NA	C/O PANKAJ INDUSTRIES,SETH SRILAL MARKET,	INDIA	WEST BENGAL	SILIGURI	734401	GR109118		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOPAL CHANDRA KHEMKA	NA	NA	NAGAR MULLI	NA	NA	BINODINI APARTMENT,347/1 DUMDUM ROAD 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700074	GR108609		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GOPAL CHANDRA PAL	NA	NA	LATE B PAL	NA	NA	VILL KRISHNA NANDAPUR,POST MUNSHIRHUT,	INDIA	WEST BENGAL	DIST HOWRAH	711410	GR112262		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
GOPAL CHAUDHARY	NA	NA	RADHASHYAM	NA	NA	B-5 NANDANVAN SOCIETY IST FLOOR,M J ROAD OPP AMBEDHAM MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	GR112789		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GOPAL DAS	NA	NA	NA	NA	NA	2/A MANICKTOLA MAIN RD, ,	INDIA	WEST BENGAL	KOLKATA	700054	GR110975		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GOPAL DAS	NA	NA	NA	NA	NA	2/A MANICKTOLA MAIN RD, ,	INDIA	WEST BENGAL	KOLKATA	700054	GR110975		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
GOPAL DAS	NA	NA	NA	NA	NA	2/A MANICKTOLA MAIN RD, ,	INDIA	WEST BENGAL	KOLKATA	700054	GR110975		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
GOPAL DAS	NA	NA	NA	NA	NA	2/A MANICKTOLA MAIN RD, ,	INDIA	WEST BENGAL	KOLKATA	700054	GR110975		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
GOPAL DASS BERIWALA	NA	NA	MANGALCHAN	NA	NA	BERIWALA & SONS,205 JAWALA MANSION 4/2 ASAF ALI ROAD,IIND FLOOR AD-D S E	INDIA	DELHI	NEW DELHI	110002	GR062003		Amount for unpaid and unclaime	3200	12-NOV-2024							No	No	FY-1
GOPAL DEY	NA	NA	NA	NA	NA	SATUI BARASATUI DIST MURSHIDABAD . MURSHIDABAD 742405	INDIA	WEST BENGAL	MURSHIDABAD	742405	1208870015135692		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
GOPAL DEY	NA	NA	NA	NA	NA	SATUI BARASATUI DIST MURSHIDABAD . MURSHIDABAD 742405	INDIA	WEST BENGAL	MURSHIDABAD	742405	1208870015135692		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
GOPAL GARG	NA	NA	MOHAN LAL G	NA	NA	KRISHAN KUNJ,RAMBUL ROAD II OPP RAM BHAWAN,LOHAGAL ROAD	INDIA	RAJASTHAN	AJMER	305001	GR112881		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GOPAL GARG	NA	NA	MOHAN LAL G	NA	NA	KRISHAN KUNJ,RAMBUL ROAD II OPP RAM BHAWAN,LOHAGAL ROAD	INDIA	RAJASTHAN	AJMER	305001	GR112881		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
GOPAL GARG	NA	NA	MOHAN LAL G	NA	NA	KRISHAN KUNJ,RAMBUL ROAD II OPP RAM BHAWAN,LOHAGAL ROAD	INDIA	RAJASTHAN	AJMER	305001	GR112881		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GOPAL GARG	NA	NA	MOHAN LAL G	NA	NA	KRISHAN KUNJ,RAMBUL ROAD II OPP RAM BHAWAN,LOHAGAL ROAD	INDIA	RAJASTHAN	AJMER	305001	GR112881		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
GOPAL GARG	NA	NA	MOHAN LAL G	NA	NA	KRISHAN KUNJ,RAMBUL ROAD II OPP RAM BHAWAN,LOHAGAL ROAD	INDIA	RAJASTHAN	AJMER	305001	GR112881		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
GOPAL GARG	NA	NA	MOHAN LAL G	NA	NA	KRISHAN KUNJ,RAMBUL ROAD II OPP RAM BHAWAN,LOHAGAL ROAD	INDIA	RAJASTHAN	AJMER	305001	GR112881		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
GOPAL GUPTA	NA	NA	AYODHYA GUP	NA	NA	40 BARA JONEPUR,PO KANCHARAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	GR111969		Amount for unpaid and unclaime	563	01-OCT-2025	AKVPG3675N						No	No	FY-2
GOPAL GUPTA	NA	NA	AYODHYA GUP	NA	NA	40 BARA JONEPUR,PO KANCHARAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	GR111969		Amount for unpaid and unclaime	625	07-OCT-2026	AKVPG3675N						No	No	FY-3
GOPAL GUPTA	NA	NA	AYODHYA GUP	NA	NA	40 BARA JONEPUR,PO KANCHARAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	GR111969		Amount for unpaid and unclaime	625	12-MAY-2027	AKVPG3675N						No	No	FY-4
GOPAL GUPTA	NA	NA	AYODHYA GUP	NA	NA	40 BARA JONEPUR,PO KANCHARAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	GR111969		Amount for unpaid and unclaime	750	04-NOV-2028	AKVPG3675N						No	No	FY-5
GOPAL GUPTA	NA	NA	NA	NA	NA	VILL HARIRAMPUR HARIRAMPUR HARIRAMPUR	INDIA	WEST BENGAL	HARIRAMPUR	733125	1208160005247952		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
GOPAL GUPTA	NA	NA	AYODHYA GUP	NA	NA	40 BARA JONEPUR,PO KANCHARAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	GR111969		Amount for unpaid and unclaime	875	06-NOV-2030	AKVPG3675N						No	No	FY-7
GOPAL KABRA	NA	NA	NA	NA	NA	3 KALA JI GORA JI,BOHARA RAO KI BADI,	INDIA	RAJASTHAN	UDAIPUR	313001	GR258978		Amount for unpaid and unclaime	80	12-NOV-2024					NIRMALAKABRA		No	No	FY-1
GOPAL KABRA	NA	NA	NA	NA	NA	C/O BALAJI INVESTMENT,B/H VASANT TALKIES,T S ZOPE SCHOOL	INDIA	MAHARASHTRA	BHUSAWAL	425201	GR109565		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GOPAL KABRA	NA	NA	NA	NA	NA	C/O BALAJI INVESTMENT,B/H VASANT TALKIES,T S ZOPE SCHOOL	INDIA	MAHARASHTRA	BHUSAWAL	425201	GR109565		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GOPAL KRISHAN	NA	NA	MR OM PRAKA	NA	NA	C/O MS GOPAL KRISHNANA BROS,CLOTH MERCHANT P O LEHRA GAGA,	INDIA	PUNJAB	DIST SANGRUR	148031	GR108892		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GOPAL KRISHAN GROVER	NA	NA	LATE TULSI DA	NA	NA	D-153 KEDAR NAGAR,SHAH BANJ,	INDIA	UTTAR PRADESH	AGRA	282010	GR256368		Amount for unpaid and unclaime	752	01-OCT-2025					MUNNIDEVI		No	No	FY-2
GOPAL KRISHAN GROVER	NA	NA	LATE TULSI DA	NA	NA	D-153 KEDAR NAGAR,SHAH BANJ,	INDIA	UTTAR PRADESH	AGRA	282010	GR256368		Amount for unpaid and unclaime	835	07-OCT-2026					MUNNIDEVI		No	No	FY-3
GOPAL KRISHAN GROVER	NA	NA	LATE TULSI DA	NA	NA	D-153 KEDAR NAGAR,SHAH BANJ,	INDIA	UTTAR PRADESH	AGRA	282010	GR256368		Amount for unpaid and unclaime	835	12-MAY-2027					MUNNIDEVI		No	No	FY-4
GOPAL KRISHAN GROVER	NA	NA	LATE TULSI DA	NA	NA	D-153 KEDAR NAGAR,SHAH BANJ,	INDIA	UTTAR PRADESH	AGRA	282010	GR256368		Amount for unpaid and unclaime	1002	04-NOV-2028					MUNNIDEVI		No	No	FY-5
GOPAL KRISHAN GROVER	NA	NA	LATE TULSI DA	NA	NA	D-153 KEDAR NAGAR,SHAH BANJ,	INDIA	UTTAR PRADESH	AGRA	282010	GR256368		Amount for unpaid and unclaime	1086	16-OCT-2029					MUNNIDEVI		No	No	FY-6
GOPAL KRISHAN KHOSLA	NA	NA	D P KHOSLA	NA	NA	C-42 RAJAJI PURAM COLONEY, ,	INDIA	UTTAR PRADESH	LUCKNOW	226017	GR111972		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GOPAL KRISHAN KHOSLA	NA	NA	D P KHOSLA	NA	NA	C-42 RAJAJI PURAM COLONEY, ,	INDIA	UTTAR PRADESH	LUCKNOW	226017	GR111972		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
GOPAL KRISHAN KHOSLA	NA	NA	D P KHOSLA	NA	NA	C-42 RAJAJI PURAM COLONEY, ,	INDIA	UTTAR PRADESH	LUCKNOW	226017	GR111972		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
GOPAL KRISHAN KHOSLA	NA	NA	D P KHOSLA	NA	NA	C-42 RAJAJI PURAM COLONEY, ,	INDIA	UTTAR PRADESH	LUCKNOW	226017	GR111972		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
GOPAL KRISHAN PUROHIT	NA	NA	SHREE SHRINA	NA	NA	E/85 SHASTRI NAGAR SHOPING CENTER,NEAR KALPATRU CINEMA,	INDIA	RAJASTHAN	JODHPUR	342001	GR032528		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOPAL KRISHAN SHARMA	NA	NA	NA	NA	NA	855 RANI BAGH, ,	INDIA	DELHI	DELHI	110034	GR109568		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
GOPAL KRISHAN SHARMA	NA	NA	NA	NA	NA	855 RANI BAGH, ,	INDIA	DELHI	DELHI	110034	GR109568		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
GOPAL KRISHANA GARU	NA	NA	J S GAUR	NA	NA	376 KALIBARI, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	GR033394		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
GOPAL KRISHANA GARU	NA	NA	J S GAUR	NA	NA	376 KALIBARI, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	GR033394		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
GOPAL KRISHANA GARU	NA	NA	J S GAUR	NA	NA	376 KALIBARI, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	GR033394		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
GOPAL KRISHNA	NA	NA	SUBBANNAIAH	NA	NA	RDO FIT NO 25,SQUADRON ,AIR FORCE AN 32	INDIA	PUNJAB	CHANDIGARH	160001	GR070680		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOPAL KRISHNA GUPTA	NA	NA	K L GUPTA	NA	NA	C/IO HEMANT GUPTA,R/48 IN BADAN SINGH SCHOOL,	INDIA	RAJASTHAN	BHARATPUR	321001	GR258549		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GOPAL KRISHNA HOWLDAR	NA	NA	K C HOWLADA	NA	NA	MASUNDA AGRADUT FIELD,POO NEW BARRACK PORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743276	GR111973		Amount for unpaid and unclaime	750	04-NOV-2028	AAQPH3365K						No	No	FY-5
GOPAL KRISHNA HOWLDAR	NA	NA	K C HOWLADA	NA	NA	MASUNDA AGRADUT FIELD,POO NEW BARRACK PORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743276	GR111973		Amount for unpaid and unclaime	813	16-OCT-2029	AAQPH3365K						No	No	FY-6
GOPAL KRISHNA NICHENAMETALA VENKATA	NA	NA	N V SUBBAIAH	NA	NA	MONTESSORI SCHOOL,KORRAPADU RD,	INDIA	TAMIL NADU	PODDATUR	631203	GR258543		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
GOPAL KRISHNA NICHENAMETALA VENKATA	NA	NA	N V SUBBAIAH	NA	NA	MONTESSORI SCHOOL,KORRAPADU RD,	INDIA	TAMIL NADU	PODDATUR	631203	GR258543		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
GOPAL KRISHNA SARAF	NA	NA	MAHABIR PRA	NA	NA	4/A PUSHPA APT,63 A BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700019	GR109013		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
GOPAL KRUSHNA PADHI	NA	NA	NA	NA	NA	C O PRAFULLA PADHI BURUPADAGANJAM ODISHA.	INDIA	ORISSA	GANJAM	761146	1208870065465958		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
GOPAL KRUSHNA PADHI	NA	NA	NA	NA	NA	C O PRAFULLA PADHI BURUPADAGANJAM ODISHA.	INDIA	ORISSA	GANJAM	761146	1208870065465958		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
GOPAL KUMAR AGRAWAL	NA	NA	KIRORI MALL A	NA	NA	C/O K G PLASTICS IND PVT LTD,350 URLA IND AREA,	INDIA	CHHATTISGARH	RAIPUR	492001	GR256373		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
GOPAL L BAJAJ	NA	NA	LACHHAMAN I	NA	NA	624/17 SHYAM NIKETAN,KHAR PALI ROAD; KHAR;,	INDIA	MAHARASHTRA	MUMBAI	400052	GR050437		Amount for unpaid and unclaime	500	12-MAY-2027					LACHAMANDASLBAJAJ		No	No	FY-4
GOPAL L BAJAJ	NA	NA	LACHHAMAN I	NA	NA	624/17 SHYAM NIKETAN,KHAR PALI ROAD; KHAR;,	INDIA	MAHARASHTRA	MUMBAI	400052	GR050437		Amount for unpaid and unclaime	700	06-NOV-2030					LACHAMANDASLBAJAJ		No	No	FY-7
GOPAL M THAKOR	NA	NA	NA	NA	NA	B NO 37 ROOM NO 435 GUJARAT HSG BOARD,NAVJIVAN,AJWA ROAD	INDIA	GUJARAT	BARODA	390001	GR111029		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GOPAL MALAKAR	NA	NA	NA	NA	NA	CO PABITRA MALAKARVILL SONKUCHI PO SONKUCHIDONA KUCHIBARPETAASSAM	INDIA	ASSAM	BARPETA	781314	120887008S377187		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
GOPAL MANGAL	NA	NA	UMA SHANKAF	NA	NA	7/B/684, ,	INDIA	HARYANA	FARIDABAD	121006	GR259424		Amount for unpaid and unclaime	80	12-NOV-2024					KRISHNAMANGAL		No	No	FY-1
GOPAL MANJU POOJARY	NA	NA	MANJU	NA	NA	AL KHONAINI AL KATAMI TRAVEL & COUR CO,PO BOX 593 SAFAT,13006	KUWAIT	NA	NA	000000	GR111638		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GOPAL MANJU POOJARY	NA	NA	MANJU	NA	NA	AL KHONAINI AL KATAMI TRAVEL & COUR CO,PO BOX 593 SAFAT,13006	KUWAIT	NA	NA	000000	GR111638		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
GOPAL MANJU POOJARY	NA	NA	MANJU	NA	NA	AL KHONAINI AL KATAMI TRAVEL & COUR CO,PO BOX 593 SAFAT,13006	KUWAIT	NA	NA	000000	GR111638		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
GOPAL MANJU POOJARY	NA	NA	MANJU	NA	NA	AL KHONAINI AL KATAMI TRAVEL & COUR CO,PO BOX 593 SAFAT,13006	KUWAIT	NA	NA	000000	GR111638		Amount for unpaid and unclaime	129	16-OCT-2029							No	No	FY-6
GOPAL MOHAN CHOPRA	NA	NA	NA	NA	NA	HOUSE NO 2985,STREET NO 2,AJIT ROAD	INDIA	PUNJAB	BATHINDA	151001	GR111032		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GOPAL MOHANRAO KADAM	NA	NA	NA	NA	NA	C O PM SAKKATE G 301 SARVODAYA PARK NR SWAMISAMARTH MATH NANDIVALI RD	INDIA	MAHARASHTRA	THANE	421204	1208880000608026		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
GOPAL MOHANRAO KADAM	NA	NA	NA	NA	NA	C O PM SAKKATE G 301 SARVODAYA PARK NR SWAMISAMARTH MATH NANDIVALI RD	INDIA	MAHARASHTRA	THANE	421204	1208880000608026		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
GOPAL MOHTA	NA	NA	LATE RATANLA	NA	NA	ATLAS 501 4TH X LANE,SWAMI SAMARTH NAGAR,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	GR056484		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
GOPAL MOHTA	NA	NA	LATE RATANLA	NA	NA	ATLAS 501 4TH X LANE,SWAMI SAMARTH NAGAR,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	GR056484		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
GOPAL MOHTA	NA	NA	LATE RATANLA	NA	NA	ATLAS 501 4TH X LANE,SWAMI SAMARTH NAGAR,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	GR056484		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
GOPAL NARAIN SETH	NA	NA	G S SETH	NA	NA	4597 CHARKHA WALLAN,CHAWNI BAZAR,	INDIA	DELHI	DELHI	110006	GR055552		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOPAL NARAIN SETH	NA	NA	G S SETH	NA	NA	4597 CHARKHA WALLAN,CHAWNI BAZAR,	INDIA	DELHI	DELHI	110006	GR055552		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GOPAL NARAIN SETH	NA	NA	G S SETH	NA	NA	4597 CHARKHA WALLAN,CHAWNI BAZAR,	INDIA	DELHI	DELHI	110006	GR055552		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GOPAL NARAIN SETH	NA	NA	G S SETH	NA	NA	4597 CHARKHA WALLAN,CHAWNI BAZAR,	INDIA	DELHI	DELHI	110006	GR055552		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GOPAL NARAIN SETH	NA	NA	G S SETH	NA	NA	4597 CHARKHA WALLAN,CHAWNI BAZAR,	INDIA	DELHI	DELHI	110006	GR055552		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GOPAL NARAIN SETH	NA	NA	G S SETH	NA	NA	4597 CHARKHA WALLAN,CHAWNI BAZAR,	INDIA	DELHI	DELHI	110006	GR055552		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GOPAL PAL	NA	NA	SANTOSH KUM	NA	NA	C/O SANTOSH KUMAR PAL,PO & VILL ARANGHATA,	INDIA	WEST BENGAL	DIST NADIA	741501	GR113045		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOPAL PAL	NA	NA	SANTOSH KUM	NA	NA	C/O SANTOSH KUMAR PAL,PO & VILL ARANGHATA,	INDIA	WEST BENGAL	DIST NADIA	741501	GR113045		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GOPAL PAL	NA	NA	SANTOSH KUM	NA	NA	C/O SANTOSH KUMAR PAL,PO & VILL ARANGHATA,	INDIA	WEST BENGAL	DIST NADIA	741501	GR113045		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GOPAL PAL	NA	NA	SANTOSH KUM	NA	NA	C/O SANTOSH KUMAR PAL,PO & VILL ARANGHATA,	INDIA	WEST BENGAL	DIST NADIA	741501	GR113045		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GOPAL PAL	NA	NA	SANTOSH KUM	NA	NA	C/O SANTOSH KUMAR PAL,PO & VILL ARANGHATA,	INDIA	WEST BENGAL	DIST NADIA	741501	GR113045		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GOPAL PODDER	NA	NA	NA	NA	NA	B 4 NABA NAGAR WEST,PO BIRATI P S NIMTA,	INDIA	WEST BENGAL	KOLKATA	700051	GR111040		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
GOPAL PODDER	NA	NA	NA	NA	NA	B 4 NABA NAGAR WEST,PO BIRATI P S NIMTA,	INDIA	WEST BENGAL	KOLKATA	700051	GR111040		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
GOPAL PODDER	NA	NA	NA	NA	NA	B 4 NABA NAGAR WEST,PO BIRATI P S NIMTA,	INDIA	WEST BENGAL	KOLKATA	700051	GR111040		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
GOPAL PODDER	NA	NA	NA	NA	NA	B 4 NABA NAGAR WEST,PO BIRATI P S NIMTA,	INDIA	WEST BENGAL	KOLKATA	700051	GR111040		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
GOPAL PODDER	NA	NA	NA	NA	NA	B 4 NABA NAGAR WEST,PO BIRATI P S NIMTA,	INDIA	WEST BENGAL	KOLKATA	700051	GR111040		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
GOPAL PODDER	NA	NA	NA	NA	NA	B 4 NABA NAGAR WEST,PO BIRATI P S NIMTA,	INDIA	WEST BENGAL	KOLKATA	700051	GR111040		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
GOPAL PRASAD AGARWAL	NA	NA	NA	NA	NA	SINI BAZAR , ,KHARSWAN	INDIA	JHARKHAND	DIST SARAIKELA	833220	IN30174010322156		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GOPAL PRASAD AGARWAL	NA	NA	D C AGARWAL	NA	NA	H NO 52,SECTOR 17,	INDIA	HARYANA	FARIDABAD	121002	GR259710		Amount for unpaid and unclaime	810	01-OCT-2025							No	No	FY-2
GOPAL PRASAD AGARWAL	NA	NA	NA	NA	NA	SINI BAZAR , ,KHARSWAN	INDIA	JHARKHAND	DIST SARAIKELA	833220	IN30174010322156		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GOPAL PRASAD AGARWAL	NA	NA	D C AGARWAL	NA	NA	H NO 52,SECTOR 17,	INDIA	HARYANA	FARIDABAD	121002	GR259710		Amount for unpaid and unclaime	900	07-OCT-2026							No	No	FY-3
GOPAL PRASAD AGARWAL	NA	NA	NA	NA	NA	SINI BAZAR , ,KHARSWAN	INDIA	JHARKHAND	DIST SARAIKELA	833220	IN30174010322156		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GOPAL PRASAD AGARWAL	NA	NA	D C AGARWAL	NA	NA	H NO 52,SECTOR 17,	INDIA	HARYANA	FARIDABAD	121002	GR259710		Amount for unpaid and unclaime	900	12-MAY-2027							No	No	FY-4
GOPAL PRASAD AGARWAL	NA	NA	NA	NA	NA	SINI BAZAR , ,KHARSWAN	INDIA	JHARKHAND	DIST SARAIKELA	833220	IN30174010322156		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GOPAL PRASAD AGARWAL	NA	NA	D C AGARWAL	NA	NA	H NO 52,SECTOR 17,	INDIA	HARYANA	FARIDABAD	121002	GR259710		Amount for unpaid and unclaime	1080	04-NOV-2028							No	No	FY-5
GOPAL PRASAD AGARWAL	NA	NA	NA	NA	NA	SINI BAZAR , ,KHARSWAN	INDIA	JHARKHAND	DIST SARAIKELA	833220	IN30174010322156		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GOPAL PRASAD AGARWAL	NA	NA	D C AGARWAL	NA	NA	H NO 52,SECTOR 17,	INDIA	HARYANA	FARIDABAD	121002	GR259710		Amount for unpaid and unclaime	1170	16-OCT-2029							No	No	FY-6
GOPAL PRASAD AGARWAL	NA	NA	D C AGARWAL	NA	NA	H NO 52,SECTOR 17,	INDIA	HARYANA	FARIDABAD	121002	GR259710		Amount for unpaid and unclaime	1260	06-NOV-2030							No	No	FY-7
GOPAL PRASAD DIDWANIA	NA	NA	NA	NA	NA	201 PRACHI ENCLAVE 150 FEET RD NR MAXUS MALL BHAYANDAR WEST THANE	INDIA	MAHARASHTRA	BHAYANDER	401101	1202700000390072		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
GOPAL PRASAD KANODIA	NA	NA	NA	NA	NA	C/O KARGHA VASTRALAYA, ,	INDIA	BIHAR	SIWAN	841226	GR111045		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GOPAL PRASAD KANODIA	NA	NA	NA	NA	NA	C/O KARGHA VASTRALAYA, ,	INDIA	BIHAR	SIWAN	841226	GR111045		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GOPAL PRASAD KANODIA	NA	NA	NA	NA	NA	C/O KARGHA VASTRALAYA, ,	INDIA	BIHAR	SIWAN	841226	GR111045		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
GOPAL PRASAD KANODIA	NA	NA	NA	NA	NA	C/O KARGHA VASTRALAYA, ,	INDIA	BIHAR	SIWAN	841226	GR111045		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GOPAL PRASAD KANODIA	NA	NA	NA	NA	NA	C/O KARGHA VASTRALAYA, ,	INDIA	BIHAR	SIWAN	841226	GR111045		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
GOPAL PRASAD SATYANARAYAN SAHA	NA	NA	SATYANARAYN	NA	NA	LALJI SAHA SATYANARAYAN,LOHAPATTI SUJAGANJ BHAGALPUR,	INDIA	JHARKHAND	BHAGALPUR	812002	GR364347		Amount for unpaid and unclaime	400	12-NOV-2024					MADHURISAHA		No	No	FY-1
GOPAL PRASAD SATYANARAYAN SAHA	NA	NA	SATYANARAYN	NA	NA	LALJI SAHA SATYANARAYAN,LOHAPATTI SUJAGANJ BHAGALPUR,	INDIA	JHARKHAND	BHAGALPUR	812002	GR364347		Amount for unpaid and unclaime	500	07-OCT-2026					MADHURISAHA		No	No	FY-3
GOPAL PRASAD SATYANARAYAN SAHA	NA	NA	SATYANARAYN	NA	NA	LALJI SAHA SATYANARAYAN,LOHAPATTI SUJAGANJ BHAGALPUR,	INDIA	JHARKHAND	BHAGALPUR	812002	GR364347		Amount for unpaid and unclaime	500	12-MAY-2027					MADHURISAHA		No	No	FY-4
GOPAL PRASAD SATYANARAYAN SAHA	NA	NA	SATYANARAYN	NA	NA	LALJI SAHA SATYANARAYAN,LOHAPATTI SUJAGANJ BHAGALPUR,	INDIA	JHARKHAND	BHAGALPUR	812002	GR364347		Amount for unpaid and unclaime	650	16-OCT-2029					MADHURISAHA		No	No	FY-6
GOPAL PRASAD SATYANARAYAN SAHA	NA	NA	SATYANARAYN	NA	NA	LALJI SAHA SATYANARAYAN,LOHAPATTI SUJAGANJ BHAGALPUR,	INDIA	JHARKHAND	BHAGALPUR	812002	GR364347		Amount for unpaid and unclaime	700	06-NOV-2030					MADHURISAHA		No	No	FY-7
GOPAL PRASAD SINGH	NA	NA	R B P SINGH	NA	NA	GEE PEE FURNITURES,R K AVENUE ,NALA ROAD	INDIA	JHARKHAND	PATNA	800003	GR368192		Amount for unpaid and unclaime	200	12-NOV-2024					GYANENDRAPRAKASH		No	No	FY-1
GOPAL RAM KHAJURIA	NA	NA	NA	NA	NA	HINDUSTAN LEVER LTD,POST BOX NO 40,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	GR109581		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
GOPAL RAM NAGORI	NA	NA	LATE INDRAJM	NA	NA	C/O SHRI BANWARILAL TIBAREWAL,NEAR OM PICTURE PALACE,PO NAUTANWA BAZAR	INDIA	UTTAR PRADESH	MAHARAJGANJ	273164	GR259261		Amount for unpaid and unclaime	80	12-NOV-2024					RAMBHAJNAGORI		No	No	FY-1
GOPAL RANE	NA	NA	NARAYAN TRI	NA	NA	B 506 AKRUTI ARTRIA,NIHARIKA COMPLEX B H ICICI TOWER,TELLI GALLI ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	GR364348		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOPAL RAO	NA	NA	K R M RAO	NA	NA	72 JAGDISH NAGAR,S M PALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641007	GR256791		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GOPAL RATHI	NA	NA	SH SATYA	NA	NA	1607 MADARSA ROAD,KASHMERE GATE,	INDIA	DELHI	DELHI	110006	GR038714		Amount for unpaid and unclaime	400	12-NOV-2024					SUMANRATHI		No	No	FY-1
GOPAL RATHI	NA	NA	SH SATYA	NA	NA	1607 MADARSA ROAD,KASHMERE GATE,	INDIA	DELHI	DELHI	110006	GR038714		Amount for unpaid and unclaime	450	01-OCT-2025					SUMANRATHI		No	No	FY-2
GOPAL RATHI	NA	NA	SH SATYA	NA	NA	1607 MADARSA ROAD,KASHMERE GATE,	INDIA	DELHI	DELHI	110006	GR038714		Amount for unpaid and unclaime	500	07-OCT-2026					SUMANRATHI		No	No	FY-3
GOPAL RATHI	NA	NA	SH SATYA	NA	NA	1607 MADARSA ROAD,KASHMERE GATE,	INDIA	DELHI	DELHI	110006	GR038714		Amount for unpaid and unclaime	500	12-MAY-2027					SUMANRATHI		No	No	FY-4
GOPAL RATHI	NA	NA	SH SATYA	NA	NA	1607 MADARSA ROAD,KASHMERE GATE,	INDIA	DELHI	DELHI	110006	GR038714		Amount for unpaid and unclaime	600	04-NOV-2028					SUMANRATHI		No	No	FY-5
GOPAL RATHI	NA	NA	SH SATYA	NA	NA	1607 MADARSA ROAD,KASHMERE GATE,	INDIA	DELHI	DELHI	110006	GR038714		Amount for unpaid and unclaime	650	16-OCT-2029					SUMANRATHI		No	No	FY-6
GOPAL RATHI	NA	NA	SH SATYA	NA	NA	1607 MADARSA ROAD,KASHMERE GATE,	INDIA	DELHI	DELHI	110006	GR038714		Amount for unpaid and unclaime	700	06-NOV-2030					SUMANRATHI		No	No	FY-7
GOPAL S CHANDAK	NA	NA	NA	NA	NA	C/408 ANAND NAGAR,FORJETT STREET TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400036	GR109584		Amount for unpaid and unclaime	625	12-MAY-2027	AAAPC6885H						No	No	FY-4
GOPAL SAINI	NA	NA	SHRI KALU RA	NA	NA	BANWARILAL SAINI,NEAR BARA MANDIR MAIN MARKET,	INDIA	RAJASTHAN	CHURU	331001	GR012583		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GOPAL SAINI	NA	NA	SHRI KALU RA	NA	NA	BANWARILAL SAINI,NEAR BARA MANDIR MAIN MARKET,	INDIA	RAJASTHAN	CHURU	331001	GR012583		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
GOPAL SAINI	NA	NA	SHRI KALU RA	NA	NA	BANWARILAL SAINI,NEAR BARA MANDIR MAIN MARKET,	INDIA	RAJASTHAN	CHURU	331001	GR012583		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GOPAL SAINI	NA	NA	SHRI KALU RA	NA	NA	BANWARILAL SAINI,NEAR BARA MANDIR MAIN MARKET,	INDIA	RAJASTHAN	CHURU	331001	GR012583		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
GOPAL SAINI	NA	NA	SHRI KALU RA	NA	NA	BANWARILAL SAINI,NEAR BARA MANDIR MAIN MARKET,	INDIA	RAJASTHAN	CHURU	331001	GR012583		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
GOPAL SAINI	NA	NA	SHRI KALU RA	NA	NA	BANWARILAL SAINI,NEAR BARA MANDIR MAIN MARKET,	INDIA	RAJASTHAN	CHURU	331001	GR012583		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
GOPAL SINGH RAWAT	NA	NA	NA	NA	NA	S470 Maa Kusmanda Aptt School Block Shakarpur	INDIA	DELHI	Delhi	110092	1202990005752931		Amount for unpaid and unclaime	30	07-OCT-2026							No	No	FY-3
GOPAL SINGH RAWAT	NA	NA	NA	NA	NA	S470 Maa Kusmanda Aptt School Block Shakarpur	INDIA	DELHI	Delhi	110092	1202990005752931		Amount for unpaid and unclaime	30	12-MAY-2027							No	No	FY-4
GOPAL VARSHNEY	NA	NA	H B GUPTA	NA	NA	18/60 A M G ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	GR071089		Amount for unpaid and unclaime	400	12-NOV-2024					SHARDAGUPTA		No	No	FY-1
GOPAL WAMANRAO ANSURKAR	NA	NA	NA	NA	NA	AT POST MATH VENGURLA NEAR GANESH TEMPLE TAL- SINDHUDURG VENGURLA	INDIA	MAHARASHTRA	MAHARASHTRA	416516	IN30311610895425		Amount for unpaid and unclaime	700	06-NOV-2030	ABAPA1641C			AMRUTA			No	No	FY-7
GOPALA KRISHNAN	NA	NA	K V RAMAN NA	NA	NA	D-14/4 OKHLA INDL AREA,PHASE II,	INDIA	DELHI	NEW DELHI	110020	GR112176		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOPALA KRISHNAN SUBRAMANIUM	NA	NA	NA	NA	NA	A003 314/7 PURVA PARADISE ,3RD MAIN 7TH CROSS ,DOMLUR LAYOUT	INDIA	KARNATAKA	BANGALORE	560071	IN30021411104388		Amount for unpaid and unclaime	135	01-OCT-2025	AEZPG2076H			SUBRAMAI	SRIVIDHYASUBRAMONY		No	No	FY-2
GOPALA KRISHNAN SUBRAMANIUM	NA	NA	NA	NA	NA	A003 314/7 PURVA PARADISE ,3RD MAIN 7TH CROSS ,DOMLUR LAYOUT	INDIA	KARNATAKA	BANGALORE	560071	IN30021411104388		Amount for unpaid and unclaime	150	07-OCT-2026	AEZPG2076H			SUBRAMAI	SRIVIDHYASUBRAMONY		No	No	FY-3
GOPALA KRISHNAN SUBRAMANIUM	NA	NA	NA	NA	NA	A003 314/7 PURVA PARADISE ,3RD MAIN 7TH CROSS ,DOMLUR LAYOUT	INDIA	KARNATAKA	BANGALORE	560071	IN30021411104388		Amount for unpaid and unclaime	150	12-MAY-2027	AEZPG2076H			SUBRAMAI	SRIVIDHYASUBRAMONY		No	No	FY-4
GOPALA KRISHNAN SUBRAMANIUM	NA	NA	NA	NA	NA	A003 314/7 PURVA PARADISE ,3RD MAIN 7TH CROSS ,DOMLUR LAYOUT	INDIA	KARNATAKA	BANGALORE	560071	IN30021411104388		Amount for unpaid and unclaime	180	04-NOV-2028	AEZPG2076H			SUBRAMAI	SRIVIDHYASUBRAMONY		No	No	FY-5
GOPALA KRISHNAN SUBRAMANIUM	NA	NA	NA	NA	NA	A003 314/7 PURVA PARADISE ,3RD MAIN 7TH CROSS ,DOMLUR LAYOUT	INDIA	KARNATAKA	BANGALORE	560071	IN30021411104388		Amount for unpaid and unclaime	195	16-OCT-2029	AEZPG2076H			SUBRAMAI	SRIVIDHYASUBRAMONY		No	No	FY-6
GOPALA KRISHNAN SUBRAMANIUM	NA	NA	NA	NA	NA	A003 314/7 PURVA PARADISE ,3RD MAIN 7TH CROSS ,DOMLUR LAYOUT	INDIA	KARNATAKA	BANGALORE	560071	IN30021411104388		Amount for unpaid and unclaime	210	06-NOV-2030	AEZPG2076H			SUBRAMAI	SRIVIDHYASUBRAMONY		No	No	FY-7
GOPALAKRISHNA RACHAMADUGU	NA	NA	R SUBRAMANY	NA	NA	B/9 I C L COLONY,YERRAGUNTLA,	INDIA	ANDHRA PRADESH	DIST KADAPA	516309	GR364350		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOPALAKRISHNA RACHAMADUGU	NA	NA	R SUBRAMANY	NA	NA	B/9 I C L COLONY,YERRAGUNTLA,	INDIA	ANDHRA PRADESH	DIST KADAPA	516309	GR364350		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GOPALAKRISHNA RACHAMADUGU	NA	NA	R SUBRAMANY	NA	NA	B/9 I C L COLONY,YERRAGUNTLA,	INDIA	ANDHRA PRADESH	DIST KADAPA	516309	GR364350		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GOPALAKRISHNA RACHAMADUGU	NA	NA	R SUBRAMANY	NA	NA	B/9 I C L COLONY,YERRAGUNTLA,	INDIA	ANDHRA PRADESH	DIST KADAPA	516309	GR364350		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GOPALAKRISHNA RACHAMADUGU	NA	NA	R SUBRAMANY	NA	NA	B/9 I C L COLONY,YERRAGUNTLA,	INDIA	ANDHRA PRADESH	DIST KADAPA	516309	GR364350		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GOPALAKRISHNA RACHAMADUGU	NA	NA	R SUBRAMANY	NA	NA	B/9 I C L COLONY,YERRAGUNTLA,	INDIA	ANDHRA PRADESH	DIST KADAPA	516309	GR364350		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GOPALAN KRISHNA KUMAR NAIR	NA	NA	V S G NAIR	NA	NA	49 GANGOTRI 14TH FLOOR,NR AEGHAN CHURCH,	INDIA	MAHARASHTRA	MUMBAI	400005	GR364399		Amount for unpaid and unclaime	400	12-NOV-2024					LATANAIR		No	No	FY-1
GOPALBHAI BABUBHAI GANDHI	NA	NA	NA	NA	NA	PRABHAKUNJ SOCIETY ,NEAR SHANTINIVAS SOCIETY ,	INDIA	GUJARAT	GODHRA	389001	IN30039414866006		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
GOPALBHAI BABUBHAI GANDHI	NA	NA	NA	NA	NA	PRABHAKUNJ SOCIETY ,NEAR SHANTINIVAS SOCIETY ,	INDIA	GUJARAT	GODHRA	389001	IN30039414866006		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GOPALBHAI H PATEL	NA	NA	HEMABHAI	NA	NA	AT/PO-DUNGRY,TAL-IDAR,	INDIA	GUJARAT	DIST SABARKANTHA	383110	GR259020		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
GOPALBHAI MANCHHAABHI PATEL	NA	NA	NA	NA	NA	77 TARANGA HILL SOCIETY,CHANDLODIA,	INDIA	GUJARAT	AHMEDABAD	382481	GR259083		Amount for unpaid and unclaime	90	01-OCT-2025	ACEPP1579M						No	No	FY-2
GOPALBHAI MOHANBHAI PATEL	NA	NA	NA	NA	NA	12 B1 SHIVSAGAR SOCIETY,NR. KAMLANEHRU PARK SOC,MEHSANA NAGAR NIZAMPURA	INDIA	GUJARAT	BARODA	390002	IN30112715837026		Amount for unpaid and unclaime	100	07-OCT-2026	ACAPP8150C			ANKITGOPALBHAIPATEL			No	No	FY-3
GOPALBHAI MOHANBHAI PATEL	NA	NA	NA	NA	NA	12 B1 SHIVSAGAR SOCIETY,NR. KAMLANEHRU PARK SOC,MEHSANA NAGAR NIZAMPURA	INDIA	GUJARAT	BARODA	390002	IN30112715837026		Amount for unpaid and unclaime	130	16-OCT-2029	ACAPP8150C			ANKITGOPALBHAIPATEL			No	No	FY-6
GOPALBHAI MOHANBHAI PATEL	NA	NA	NA	NA	NA	12 B1 SHIVSAGAR SOCIETY,NR. KAMLANEHRU PARK SOC,MEHSANA NAGAR NIZAMPURA	INDIA	GUJARAT	BARODA	390002	IN30112715837026		Amount for unpaid and unclaime	140	06-NOV-2030	ACAPP8150C			ANKITGOPALBHAIPATEL			No	No	FY-7
GOPALDAS LEKHRAJ MIRPURI	NA	NA	NA	NA	NA	5 HARIDWAR BLDG 2/F,PADAMJI COMPOUND,	INDIA	MAHARASHTRA	PUNE	411002	GR108295		Amount for unpaid and unclaime	2280	12-NOV-2024							No	No	FY-1
GOPALDAS NARANDAS SAMPAT	NA	NA	NARANDAS SH	NA	NA	ASIM FLAT NO 42 KASTUR PARK,BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	GR364351		Amount for unpaid and unclaime	500	12-MAY-2027					SANATKUMARNARANDASSAMPAT		No	No	FY-4
GOPALDAS NARANDAS SAMPAT	NA	NA	NARANDAS SH	NA	NA	ASIM FLAT NO 42 KASTUR PARK,BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	GR364351		Amount for unpaid and unclaime	650	16-OCT-2029					SANATKUMARNARANDASSAMPAT		No	No	FY-6
GOPALDAS NARANDAS SAMPAT	NA	NA	NARANDAS SH	NA	NA	ASIM FLAT NO 42 KASTUR PARK,BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	GR364351		Amount for unpaid and unclaime	700	06-NOV-2030					SANATKUMARNARANDASSAMPAT		No	No	FY-7
GOPALDAS PARIKH	NA	NA	NA	NA	NA	C/O AREA OFFICE IFFCO,SHARAD VILLA,25 NEW JAGNATH	INDIA	GUJARAT	RAJKOT	360001	GR109591		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
GOPALDAS V PANCHMATIYA	NA	NA	VALLABHDAS	NA	NA	RAMKRUPA 1 CHOUHAN FALI NR VID,HYA BHAVAN RANJIT ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	GR013164		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOPALDAS V PANCHMATIYA	NA	NA	VALLABHDAS	NA	NA	RAMKRUPA 1 CHOUHAN FALI NR VID,HYA BHAVAN RANJIT ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	GR013164		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GOPALDAS V PANCHMATIYA	NA	NA	VALLABHDAS	NA	NA	RAMKRUPA 1 CHOUHAN FALI NR VID,HYA BHAVAN RANJIT ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	GR013164		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GOPALDAS V PANCHMATIYA	NA	NA	VALLABHDAS	NA	NA	RAMKRUPA 1 CHOUHAN FALI NR VID,HYA BHAVAN RANJIT ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	GR013164		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GOPALDAS V PANCHMATIYA	NA	NA	VALLABHDAS	NA	NA	RAMKRUPA 1 CHOUHAN FALI NR VID,HYA BHAVAN RANJIT ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	GR013164		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GOPALDAS V PATEL	NA	NA	VASHRAMBHA	NA	NA	9 UMIYA APPARTMENT,6 KAYAJI PLOT,MAIN ROAD	INDIA	GUJARAT	MORBI	363641	GR111857		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
GOPALDAS V PATEL	NA	NA	VASHRAMBHA	NA	NA	9 UMIYA APPARTMENT,6 KAYAJI PLOT,MAIN ROAD	INDIA	GUJARAT	MORBI	363641	GR111857		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
GOPALDAS V PATEL	NA	NA	VASHRAMBHA	NA	NA	9 UMIYA APPARTMENT,6 KAYAJI PLOT,MAIN ROAD	INDIA	GUJARAT	MORBI	363641	GR111857		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
GOPALDAS V PATEL	NA	NA	VASHRAMBHA	NA	NA	9 UMIYA APPARTMENT,6 KAYAJI PLOT,MAIN ROAD	INDIA	GUJARAT	MORBI	363641	GR111857		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
GOPALDAS V PATEL	NA	NA	VASHRAMBHA	NA	NA	9 UMIYA APPARTMENT,6 KAYAJI PLOT,MAIN ROAD	INDIA	GUJARAT	MORBI	363641	GR111857		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
GOPALDAS V PATEL	NA	NA	VASHRAMBHA	NA	NA	9 UMIYA APPARTMENT,6 KAYAJI PLOT,MAIN ROAD	INDIA	GUJARAT	MORBI	363641	GR111857		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
GOPALKISHANAN NAIR	NA	NA	BHASKARAN U	NA	NA	90/43 KALAJ ALANI ROAD,DIGHI,	INDIA	MAHARASHTRA	PUNE	411015	GR042743		Amount for unpaid and unclaime	500	12-MAY-2027					SHANJINAIR		No	No	FY-4
GOPALKISHANAN NAIR	NA	NA	BHASKARAN U	NA	NA	90/43 KALAJ ALANI ROAD,DIGHI,	INDIA	MAHARASHTRA	PUNE	411015	GR042743		Amount for unpaid and unclaime	600	04-NOV-2028					SHANJINAIR		No	No	FY-5
GOPALKISHANAN NAIR	NA	NA	BHASKARAN U	NA	NA	90/43 KALAJ ALANI ROAD,DIGHI,	INDIA	MAHARASHTRA	PUNE	411015	GR042743		Amount for unpaid and unclaime	650	16-OCT-2029					SHANJINAIR		No	No	FY-6
GOPALKISHANAN NAIR	NA	NA	BHASKARAN U	NA	NA	90/43 KALAJ ALANI ROAD,DIGHI,	INDIA	MAHARASHTRA	PUNE	411015	GR042743		Amount for unpaid and unclaime	700	06-NOV-2030					SHANJINAIR		No	No	FY-7
GOPALKRISHAN	NA	NA	DESRAJ KHANN	NA	NA	428/10 R B SAIN DAS ROAD,KATRA BHAI SANTSINGH,	INDIA	PUNJAB	AMRITSAR	143001	GR017274		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOPALKRISHAN	NA	NA	DESRAJ KHANN	NA	NA	428/10 R B SAIN DAS ROAD,KATRA BHAI SANTSINGH,	INDIA	PUNJAB	AMRITSAR	143001	GR017274		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GOPALKRISHAN	NA	NA	DESRAJ KHANN	NA	NA	428/10 R B SAIN DAS ROAD,KATRA BHAI SANTSINGH,	INDIA	PUNJAB	AMRITSAR	143001	GR017274		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GOPALKRISHAN	NA	NA	DESRAJ KHANN	NA	NA	428/10 R B SAIN DAS ROAD,KATRA BHAI SANTSINGH,	INDIA	PUNJAB	AMRITSAR	143001	GR017274		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GOPALKRISHNA DESHPANDE	NA	NA	PRABHAKAR DI	NA	NA	A/4 BHAGIRATHI SAFAFLYA,IRLA LANE VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	GR017463		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
GOPALKUMAR JASHANTLAL TALATI	NA	NA	JASHWANTLAL	NA	NA	12/5 LOTUS SOCIETY,OPP GUJARAT VIDYAPITH ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380014	GR256062		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
GOPALL UPADHYAYA	NA	NA	NA	NA	NA	M-28/168 PRAGATHINAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	GR111089		Amount for unpaid and unclaime	625	12-MAY-2027					YOGESHUPADHYAYA		No	No	FY-4
GOPALPRASAD DUBEY	NA	NA	NA	NA	NA	S/O SUNDAR LAL DUBEY,120NIMBARK BAAG, NEAR ROHTAKVALI VRINDAVAN BANGAR	INDIA	UTTAR PRADESH	MATHURA	281121	1203320022150102		Amount for unpaid and unclaime	14	04-NOV-2028							No	No	FY-5
GOPALPRASAD DUBEY	NA	NA	NA	NA	NA	S/O SUNDAR LAL DUBEY,120NIMBARK BAAG, NEAR ROHTAKVALI VRINDAVAN BANGAR	INDIA	UTTAR PRADESH	MATHURA	281121	1203320022150102		Amount for unpaid and unclaime	15	16-OCT-2029							No	No	FY-6
GOPALPRASAD DUBEY	NA	NA	NA	NA	NA	S/O SUNDAR LAL DUBEY,120NIMBARK BAAG, NEAR ROHTAKVALI VRINDAVAN BANGAR	INDIA	UTTAR PRADESH	MATHURA	281121	1203320022150102		Amount for unpaid and unclaime	16	06-NOV-2030							No	No	FY-7
GOPALRAM JANAKI RAMAN	NA	NA	NA	NA	NA	177 KHIRKI DDA FLATS, ,	INDIA	DELHI	NEW DELHI	110017	GR258871		Amount for unpaid and unclaime	160	12-NOV-2024					SHANTARAMAN		No	No	FY-1
GOPALSINGH THAKUR	NA	NA	NA	NA	NA	JHABUA GRAM KAKRADARA KUNDANPUR CHAMUNDA CHOUK KAKRADRAKHU	INDIA	MADHYA PRADESH	JHABUA	457661	1203320121494340		Amount for unpaid and unclaime	70	16-OCT-2029							No	No	FY-6
GOPESHWAR DAS	NA	NA	NA	NA	NA	VILL- SAKROUD, AZAD CHOWK TEH - GUNDERDEHI DIST - BALOD	INDIA	CHHATTISGARH	DURG	491223	1203320117673117		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
GOPI CHAND LUNIA	NA	NA	SUJANMAL LUI	NA	NA	M M MURARKA AND CO,3C CAMAC STREET 9TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	GR112318		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GOPI CHANDRA KUSHWAHA	NA	NA	NA	NA	NA	32 MCU AIR FORCE,SANTACRUZ AIRPORT,	INDIA	MAHARASHTRA	MUMBAI	400099	GR108633		Amount for unpaid and unclaime	560	12-NOV-2024					KAMLESHKUMARIKUSHWAHA		No	No	FY-1
GOPI CHANDRA KUSHWAHA	NA	NA	NA	NA	NA	190DAHIRWANHARJENDER NAGAR	INDIA	UTTAR PRADESH	KANPUR	208007	1304140002692824		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
GOPI CHANDRA KUSHWAHA	NA	NA	NA	NA	NA	190DAHIRWANHARJENDER NAGAR	INDIA	UTTAR PRADESH	KANPUR	208007	1304140002692824		Amount for unpaid and unclaime	910	16-OCT-2029							No	No	FY-6
GOPI GHANSHYAMBHAI PATEL	NA	NA	GHANSHYAM I	NA	NA	28/A VARSHA SOC,AJWA ROAD NAVJEEVAN,	INDIA	GUJARAT	BARODA	390019	GR258536		Amount for unpaid and unclaime	80	12-NOV-2024					KGPATEL		No	No	FY-1
GOPI GOGOI	NA	NA	NA	NA	NA	SAWRAV NAGAR, ,PO BETTORA	INDIA	ASSAM	GUWAHATI	781028	GR111101		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
GOPI KIHAN KEDIA	NA	NA	NA	NA	NA	C/O LUMIERE 16 B,SHAKESPEARE SARANI,	INDIA	WEST BENGAL	KOLKATA	700017	GR109599		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
GOPI KISHAN AGARWAL	NA	NA	LATE R D AGAR	NA	NA	C/O ANNUPURNA SAW MILL,BURDWAN ROAD,	INDIA	WEST BENGAL	SILIGURI	734405	GR031481		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
GOPI KISHAN KOTHARI	NA	NA	NA	NA	NA	G KOTHARI CO,12 INDIA EXCHANGE PLACE,	INDIA	WEST BENGAL	KOLKATA	700001	IN30044110589097		Amount for unpaid and unclaime	600	04-NOV-2028	AEXPK7002F			KAUSHALYADEVIKOTHARI			No	No	FY-5
GOPI KISHAN KOTHARI	NA	NA	NA	NA	NA	G KOTHARI CO,12 INDIA EXCHANGE PLACE,	INDIA	WEST BENGAL	KOLKATA	700001	IN30044110589097		Amount for unpaid and unclaime	650	16-OCT-2029	AEXPK7002F			KAUSHALYADEVIKOTHARI			No	No	FY-6
GOPI KISHAN PODDAR	NA	NA	NA	NA	NA	26/27 PATAKAPUR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	GR257045		Amount for unpaid and unclaime	560	12-NOV-2024					CHHAMAPODDAR		No	No	FY-1
GOPI KRISHNA ESARAPU	NA	NA	NA	NA	NA	H NO 25-5-141VISHNUPURI	INDIA	ANDHRA PRADESH	KAZIPET	506003	1204470000205880		Amount for unpaid and unclaime	170	12-MAY-2027							No	No	FY-4
GOPI LALCHAND GHELLANI	NA	NA	LALCHAND JAI	NA	NA	FLAT NO-15 RISHIKESH CO-OP HSG SOC,4TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400092	GR050721		Amount for unpaid and unclaime	1600	12-NOV-2024					LALCHANDJAIRAMGHELLANI		No	No	FY-1
GOPI MOHAN UNNI	NA	NA	P RAMAN UNN	NA	NA	RAM NIVAS,THAKATTUKARA,	INDIA	KERALA	ALWAYE	683106	GR041195		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOPI MOHAN UNNI	NA	NA	P RAMAN UNN	NA	NA	RAM NIVAS,THAKATTUKARA,	INDIA	KERALA	ALWAYE	683106	GR041195		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GOPI MOHAN UNNI	NA	NA	P RAMAN UNN	NA	NA	RAM NIVAS,THAKATTUKARA,	INDIA	KERALA	ALWAYE	683106	GR041195		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GOPICHAND ANCHA	NA	NA	NA	NA	NA	1-7-101 FLAT-202 PADMAJA PLAZA KOTHAPET P AND T COLONY	INDIA	ANDHRA PRADESH	K.V.RANGAREDDY	500060	1208860005370537		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
GOPIKISHAN GUPTA	NA	NA	NA	NA	NA	50 BHAGWAN DEEN NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	GR111112		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
GOPIKISHAN GUPTA	NA	NA	NA	NA	NA	50 BHAGWAN DEEN NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	GR111112		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
GOPIKISHAN GUPTA	NA	NA	NA	NA	NA	50 BHAGWAN DEEN NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	GR111112		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
GOPIKISHAN GUPTA	NA	NA	NA	NA	NA	50 BHAGWAN DEEN NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	GR111112		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
GOPIKISHAN GUPTA	NA	NA	NA	NA	NA	50 BHAGWAN DEEN NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	GR111112		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
GOPIKISHAN GUPTA	NA	NA	NA	NA	NA	50 BHAGWAN DEEN NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	GR111112		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
GOPIKISHAN GUPTA	NA	NA	NA	NA	NA	50 BHAGWAN DEEN NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	GR111112		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
GOPINATH MADAN JAGTAP	NA	NA	NA	NA	NA	MURARJI PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	1208160078823594		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
GOPINATH MADAN JAGTAP	NA	NA	NA	NA	NA	MURARJI PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	1208160078823594		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
GOPINATHAN S LEKSHMI	NA	NA	NA	NA	NA	Neduvathoor	INDIA	KERALA	KOLLAM	691505	1208160104112931		Amount for unpaid and unclaime	11	16-OCT-2029							No	No	FY-6
GOPKUMAR TEKCHANDANI	NA	NA	NA	NA	NA	JHIRNA COLONY MPEB, ,	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	GR111119		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
GORA CHAND SINGHA	NA	NA	BATA KRISHNA	NA	NA	67-A R K CHATTERJEE ROAD,RASH BEHARI CONNECTOR,	INDIA	WEST BENGAL	KOLKATA	700042	GR368807		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GORA CHATTERJEE	NA	NA	ANIL K CHATTE	NA	NA	51 GANGA JAMUNA,28/1 SHAKAR BEARE SARANI,	INDIA	WEST BENGAL	KOLKATA	700017	GR112917		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
GORAKSHANATH DANGAT	NA	NA	RAMHARI	NA	NA	T V CENTER MUNCIPAL ROW HSG 4,HUDKO,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	GR112059		Amount for unpaid and unclaime	100	12-NOV-2024					MADHAVIDANGAI		No	No	FY-1
GORDHAN SONKIYA	NA	NA	NA	NA	NA	58 SECTOR 09 VIDHYADHARNAGAR JAIPUR.	INDIA	RAJASTHAN	JAIPUR	302023	1208870002951921		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
GORDHANBHAI CHHOTABHAI PATEL	NA	NA	CHOTTABHAI I	NA	NA	TA DASKROI, ,DIST AHMEDABAD	INDIA	GUJARAT	KATHWADA	382430	GR027740		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GORDHANBHAI CHHOTABHAI PATEL	NA	NA	CHOTTABHAI I	NA	NA	TA DASKROI, ,DIST AHMEDABAD	INDIA	GUJARAT	KATHWADA	382430	GR027740		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GORDHANBHAI CHHOTABHAI PATEL	NA	NA	CHOTTABHAI I	NA	NA	TA DASKROI, ,DIST AHMEDABAD	INDIA	GUJARAT	KATHWADA	382430	GR027740		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GORDHANBHAI CHHOTABHAI PATEL	NA	NA	CHOTTABHAI I	NA	NA	TA DASKROI, ,DIST AHMEDABAD	INDIA	GUJARAT	KATHWADA	382430	GR027740		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GORDHANBHAI CHHOTABHAI PATEL	NA	NA	CHOTTABHAI I	NA	NA	TA DASKROI, ,DIST AHMEDABAD	INDIA	GUJARAT	KATHWADA	382430	GR027740		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GORDHANBHAI CHHOTABHAI PATEL	NA	NA	CHOTTABHAI I	NA	NA	TA DASKROI, ,DIST AHMEDABAD	INDIA	GUJARAT	KATHWADA	382430	GR027740		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GORDHANBHAI M KATHROTIA	NA	NA	MAVJIBHAI	NA	NA	SATODIPARA AT & PO,CHALALA ,	INDIA	GUJARAT	DIST AMRELI	365630	GR113172		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GORDHANBHAI M KATHROTIA	NA	NA	MAVJIBHAI	NA	NA	SATODIPARA AT & PO,CHALALA ,	INDIA	GUJARAT	DIST AMRELI	365630	GR113172		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GORDHANBHAI M KATHROTIA	NA	NA	MAVJIBHAI	NA	NA	SATODIPARA AT & PO,CHALALA ,	INDIA	GUJARAT	DIST AMRELI	365630	GR113172		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GORDHANBHAI M KATHROTIA	NA	NA	MAVJIBHAI	NA	NA	SATODIPARA AT & PO,CHALALA ,	INDIA	GUJARAT	DIST AMRELI	365630	GR113172		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GORDHANBHAI M KATHROTIA	NA	NA	MAVJIBHAI	NA	NA	SATODIPARA AT & PO,CHALALA ,	INDIA	GUJARAT	DIST AMRELI	365630	GR113172		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GORDHANBHAI N PATEL	NA	NA	NA	NA	NA	SHREEJI KRUPA WEDCHOKI,DAMAN VAPI ROAD,	INDIA	GUJARAT	DAMAN	396210	GR111139		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GORDHANBHAI N PATEL	NA	NA	NA	NA	NA	SHREEJI KRUPA WEDCHOKI,DAMAN VAPI ROAD,	INDIA	GUJARAT	DAMAN	396210	GR111139		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GORDHANDAS MAHESHWARI	NA	NA	NA	NA	NA	319 GOPAL I STREET, ,	INDIA	RAJASTHAN	JAIPUR	302001	GR109610		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
GORDHANDAS THAKKAR	NA	NA	KIMJI	NA	NA	377 B J S S ROAD,CHIRABAZAR,	INDIA	MAHARASHTRA	MUMBAI	400002	GR258392		Amount for unpaid and unclaime	80	12-NOV-2024					SUSHILATHAKKAR		No	No	FY-1
GOTHAM CHAND	NA	NA	NA	NA	NA	MAIN ROAD ,MADDUR TOWN MADDUR ,MANDYA DIST	INDIA	KARNATAKA	MADDUR	571428	IN30021411734740		Amount for unpaid and unclaime	90	01-OCT-2025	AAUPG9374R			GEETHA			No	No	FY-2
GOTHAM CHAND	NA	NA	NA	NA	NA	MAIN ROAD ,MADDUR TOWN MADDUR ,MANDYA DIST	INDIA	KARNATAKA	MADDUR	571428	IN30021411734740		Amount for unpaid and unclaime	100	12-MAY-2027	AAUPG9374R			GEETHA			No	No	FY-4
GOTI SHAILESHBHAI GANESHBHAI	NA	NA	NA	NA	NA	E-603 NEAR. V.I.P CIRCLEANMOL HEIGHTS UTRAN	INDIA	GUJARAT	SURAT	394105	1203320119611451		Amount for unpaid and unclaime	74	06-NOV-2030							No	No	FY-7
GOTTAM	NA	NA	N C JAIN	NA	NA	SWASTIK GLASS TRADERS,NEW 139 RAJA STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	GR045041		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOUR BHATTACHARJEE	NA	NA	B G BHATTARJI	NA	NA	81 SHIVEKATRA HARJENDRA NAGAR,LAL BANGLA,	INDIA	UTTAR PRADESH	KANPUR	208007	GR062010		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOUR CHANDRA DAS	NA	NA	MANSAPADA	NA	NA	64 B B BANGULY ST,EASTEN CHEMIQUIP,	INDIA	WEST BENGAL	KOLKATA	700012	GR049932		Amount for unpaid and unclaime	500	12-MAY-2027					PARNADS		No	No	FY-4
GOUR SUNDER DUTTA	NA	NA	K K DUTTA	NA	NA	9 KAILAS KAVIRAJ LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	GR040876		Amount for unpaid and unclaime	600	04-NOV-2028	ALWPD2360H						No	No	FY-5
GOUR SUNDER DUTTA	NA	NA	K K DUTTA	NA	NA	9 KAILAS KAVIRAJ LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	GR040876		Amount for unpaid and unclaime	650	16-OCT-2029	ALWPD2360H						No	No	FY-6
GOUR SUNDER DUTTA	NA	NA	K K DUTTA	NA	NA	9 KAILAS KAVIRAJ LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	GR040876		Amount for unpaid and unclaime	700	06-NOV-2030	ALWPD2360H						No	No	FY-7
GOURANGA MOHAN SEN	NA	NA	ANANDA GOPA	NA	NA	C/O KARTICK CHANDRA DHANI,TAJ GANJ ADARSA PALLY,PO NUTANGANJ	INDIA	WEST BENGAL	DIST BURDWAN	713102	GR113052		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GOURANGA SUNDAR PAUL	NA	NA	cMOKHANLAL	NA	NA	2/1 NILAMBAR MUKHARJEE STREET,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700004	GR256417		Amount for unpaid and unclaime	480	12-NOV-2024					MA		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
GOURANGI J MEHTA	NA	NA	JAYSHBHAI	NA	NA	1873 JAIN DERASAR,NR SAKANCHAND MOHANLAL HOUSE,PADA POLE	INDIA	GUJARAT	AHMEDABAD	380001	GR015430		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOURAV ANAND	NA	NA	K C ANAND	NA	NA	33-X CHITRA GUPTA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	GR108645		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GOURAV KUMAR	NA	NA	NA	NA	NA	S/O Chhedi Kumar Droliya,Marachiujagar,Samastipur,Bihar	INDIA	BIHAR	SAMASTIPUR	848205	1208880015337451		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
GOURAV SINGH	NA	NA	NA	NA	NA	19 KATGHAR QILA NEAR BABA CHAUMUKHI NATH MANDIR	INDIA	UTTAR PRADESH	BAREILLY	243001	IN30155721912001		Amount for unpaid and unclaime	20	12-NOV-2024							No	No	FY-1
GOURI BAILKERI	NA	NA	SUBRAY BAILKI	NA	NA	HOUSE NO 13 HEMANT NAGAR, ,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	GR256667		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GOURI BARMAN	NA	NA	BIRENDRA	NA	NA	C/O SAGARESH BHATTACHARJEE,GUN FACTORY LANE OPP MANDAKINI,PO REHABARI	INDIA	ASSAM	GUWAHATI	781008	GR037949		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOURI DAS	NA	NA	SHRI BARID BA	NA	NA	20/1 PARUI KACHA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700061	GR112198		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
GOURI DAS	NA	NA	SHRI BARID BA	NA	NA	20/1 PARUI KACHA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700061	GR112198		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
GOURI DAS	NA	NA	SHRI BARID BA	NA	NA	20/1 PARUI KACHA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700061	GR112198		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
GOURI DAS	NA	NA	SHRI BARID BA	NA	NA	20/1 PARUI KACHA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700061	GR112198		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
GOURI DAS	NA	NA	SHRI BARID BA	NA	NA	20/1 PARUI KACHA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700061	GR112198		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
GOURI DAS	NA	NA	SHRI BARID BA	NA	NA	20/1 PARUI KACHA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700061	GR112198		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
GOURI DAS	NA	NA	SHRI BARID BA	NA	NA	20/1 PARUI KACHA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700061	GR112198		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
GOURI SAHA	NA	NA	INDRAJIT KUM	NA	NA	58/1 BALLYGAUNGE CIRCULAR ROAD,SAPTAPARNI FLAT-22B,	INDIA	WEST BENGAL	KOLKATA	700019	GR112250		Amount for unpaid and unclaime	625	12-MAY-2027				INDRAJITSAHA			No	No	FY-4
GOURI SAHA	NA	NA	INDRAJIT KUM	NA	NA	58/1 BALLYGAUNGE CIRCULAR ROAD,SAPTAPARNI FLAT-22B,	INDIA	WEST BENGAL	KOLKATA	700019	GR112250		Amount for unpaid and unclaime	750	04-NOV-2028				INDRAJITSAHA			No	No	FY-5
GOURI SAHA	NA	NA	INDRAJIT KUM	NA	NA	58/1 BALLYGAUNGE CIRCULAR ROAD,SAPTAPARNI FLAT-22B,	INDIA	WEST BENGAL	KOLKATA	700019	GR112250		Amount for unpaid and unclaime	813	16-OCT-2029				INDRAJITSAHA			No	No	FY-6
GOURI SAHA	NA	NA	INDRAJIT KUM	NA	NA	58/1 BALLYGAUNGE CIRCULAR ROAD,SAPTAPARNI FLAT-22B,	INDIA	WEST BENGAL	KOLKATA	700019	GR112250		Amount for unpaid and unclaime	875	06-NOV-2030				INDRAJITSAHA			No	No	FY-7
GOURI SANKER BASU	NA	NA	NA	NA	NA	12/4 JAMIR LANE,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	GR108647		Amount for unpaid and unclaime	1400	12-NOV-2024							No	No	FY-1
GOURI SARKAR	NA	NA	NA	NA	NA	252 CHHATRAPATI NAGAR,WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	GR257011		Amount for unpaid and unclaime	80	12-NOV-2024				NIHARKSAKAR			No	No	FY-1
GOURI SARKAR	NA	NA	NA	NA	NA	10 DR S K DEV STREET,PO KONNAGAR,	INDIA	WEST BENGAL	DIST HOOGHLY	712235	GR111178		Amount for unpaid and unclaime	1000	12-NOV-2024				DILIPKUMARSARKAR			No	No	FY-1
GOURI SARKAR	NA	NA	NA	NA	NA	10 DR S K DEV STREET,PO KONNAGAR,	INDIA	WEST BENGAL	DIST HOOGHLY	712235	GR111178		Amount for unpaid and unclaime	1125	01-OCT-2025				DILIPKUMARSARKAR			No	No	FY-2
GOURI SARKAR	NA	NA	NA	NA	NA	10 DR S K DEV STREET,PO KONNAGAR,	INDIA	WEST BENGAL	DIST HOOGHLY	712235	GR111178		Amount for unpaid and unclaime	1250	07-OCT-2026				DILIPKUMARSARKAR			No	No	FY-3
GOURI SARKAR	NA	NA	NA	NA	NA	10 DR S K DEV STREET,PO KONNAGAR,	INDIA	WEST BENGAL	DIST HOOGHLY	712235	GR111178		Amount for unpaid and unclaime	1250	12-MAY-2027				DILIPKUMARSARKAR			No	No	FY-4
GOURI SARKAR	NA	NA	NA	NA	NA	10 DR S K DEV STREET,PO KONNAGAR,	INDIA	WEST BENGAL	DIST HOOGHLY	712235	GR111178		Amount for unpaid and unclaime	1500	04-NOV-2028				DILIPKUMARSARKAR			No	No	FY-5
GOURI SARKER	NA	NA	SRI KALYAN KU	NA	NA	1/30 DR MEGHNATH SAHU ROAD,CHATAKAL PADMA VILLA DUM-DUM,PO MOTIJHIL	INDIA	WEST BENGAL	KOLKATA	700074	GR113053		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GOURI SARKER	NA	NA	SRI KALYAN KU	NA	NA	1/30 DR MEGHNATH SAHU ROAD,CHATAKAL PADMA VILLA DUM-DUM,PO MOTIJHIL	INDIA	WEST BENGAL	KOLKATA	700074	GR113053		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GOURI SARKER	NA	NA	SRI KALYAN KU	NA	NA	1/30 DR MEGHNATH SAHU ROAD,CHATAKAL PADMA VILLA DUM-DUM,PO MOTIJHIL	INDIA	WEST BENGAL	KOLKATA	700074	GR113053		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
GOURI SARKER	NA	NA	SRI KALYAN KU	NA	NA	1/30 DR MEGHNATH SAHU ROAD,CHATAKAL PADMA VILLA DUM-DUM,PO MOTIJHIL	INDIA	WEST BENGAL	KOLKATA	700074	GR113053		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GOURI SARKER	NA	NA	SRI KALYAN KU	NA	NA	1/30 DR MEGHNATH SAHU ROAD,CHATAKAL PADMA VILLA DUM-DUM,PO MOTIJHIL	INDIA	WEST BENGAL	KOLKATA	700074	GR113053		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
GOURI SARKER	NA	NA	SRI KALYAN KU	NA	NA	1/30 DR MEGHNATH SAHU ROAD,CHATAKAL PADMA VILLA DUM-DUM,PO MOTIJHIL	INDIA	WEST BENGAL	KOLKATA	700074	GR113053		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
GOURI SARKER	NA	NA	SRI KALYAN KU	NA	NA	1/30 DR MEGHNATH SAHU ROAD,CHATAKAL PADMA VILLA DUM-DUM,PO MOTIJHIL	INDIA	WEST BENGAL	KOLKATA	700074	GR113053		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
GOURI SEAL	NA	NA	LATE DR L SEAL	NA	NA	44 SIKDARPARA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR364385		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
GOURI SEAL	NA	NA	LATE DR L SEAL	NA	NA	44 SIKDARPARA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR364385		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
GOURI SEAL	NA	NA	LATE DR L SEAL	NA	NA	44 SIKDARPARA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR364385		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
GOURI SEAL	NA	NA	LATE DR L SEAL	NA	NA	44 SIKDARPARA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR364385		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
GOURI SEAL	NA	NA	LATE DR L SEAL	NA	NA	44 SIKDARPARA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR364385		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
GOURI SEAL	NA	NA	LATE DR L SEAL	NA	NA	44 SIKDARPARA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR364385		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
GOURI SEAL	NA	NA	LATE DR L SEAL	NA	NA	44 SIKDARPARA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR364385		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
GOURI SHANKAR	NA	NA	NA	NA	NA	VILL GALIOTE NEAR HIGHSCHOOL SANGA GALEOTEUDHAMPUR	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182125	1208870058549875		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
GOURI SHANKAR SHARMA	NA	NA	KUMARAM	NA	NA	C/O THE GANGES MFG LYD,7 COUNCIL HOUSE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	GR257504		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GOURI SHANKER KHETAN	NA	NA	LATE KALURAM	NA	NA	C/O WET CANTAN,BASE HOSPITAL,BARRACPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743101	GR112201		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GOURI SHANKER KHETAN	NA	NA	LATE KALURAM	NA	NA	C/O WET CANTAN,BASE HOSPITAL,BARRACPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743101	GR112201		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GOURI SHANKER KHETAN	NA	NA	LATE KALURAM	NA	NA	C/O WET CANTAN,BASE HOSPITAL,BARRACPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743101	GR112201		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
GOURI SHANKER KHETAN	NA	NA	LATE KALURAM	NA	NA	C/O WET CANTAN,BASE HOSPITAL,BARRACPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743101	GR112201		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
GOURI SHANKER KHETAN	NA	NA	LATE KALURAM	NA	NA	C/O WET CANTAN,BASE HOSPITAL,BARRACPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743101	GR112201		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
GOURVE GUPTA	NA	NA	MANGAL MUR	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	GR259477		Amount for unpaid and unclaime	880	12-NOV-2024							No	No	FY-1
GOURVE GUPTA	NA	NA	MANGAL MUR	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	GR259477		Amount for unpaid and unclaime	990	01-OCT-2025							No	No	FY-2
GOURVE GUPTA	NA	NA	MANGAL MUR	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	GR259477		Amount for unpaid and unclaime	1100	07-OCT-2026							No	No	FY-3
GOURVE GUPTA	NA	NA	MANGAL MUR	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	GR259477		Amount for unpaid and unclaime	1100	12-MAY-2027							No	No	FY-4
GOURVE GUPTA	NA	NA	MANGAL MUR	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	GR259477		Amount for unpaid and unclaime	1320	04-NOV-2028							No	No	FY-5
GOURVE GUPTA	NA	NA	MANGAL MUR	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	GR259477		Amount for unpaid and unclaime	1430	16-OCT-2029							No	No	FY-6
GOUSANE SHAIK	NA	NA	ABBASALI	NA	NA	SHAIKABBAS ALI,SANGADI GUNTA D NO 19-3-18,	INDIA	ANDHRA PRADESH	GUNTUR	522003	GR048773		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOUSANE SHAIK	NA	NA	ABBASALI	NA	NA	SHAIKABBAS ALI,SANGADI GUNTA D NO 19-3-18,	INDIA	ANDHRA PRADESH	GUNTUR	522003	GR048773		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GOUSANE SHAIK	NA	NA	ABBASALI	NA	NA	SHAIKABBAS ALI,SANGADI GUNTA D NO 19-3-18,	INDIA	ANDHRA PRADESH	GUNTUR	522003	GR048773		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GOUSANE SHAIK	NA	NA	ABBASALI	NA	NA	SHAIKABBAS ALI,SANGADI GUNTA D NO 19-3-18,	INDIA	ANDHRA PRADESH	GUNTUR	522003	GR048773		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GOUSANE SHAIK	NA	NA	ABBASALI	NA	NA	SHAIKABBAS ALI,SANGADI GUNTA D NO 19-3-18,	INDIA	ANDHRA PRADESH	GUNTUR	522003	GR048773		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GOUTAM BANERJEE	NA	NA	NA	NA	NA	2/D S P MUKHERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	GR111191		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GOUTAM BANERJEE	NA	NA	P C BANERJEE	NA	NA	16/19 ASHOK AVENUE,DURGAPUR,	INDIA	WEST BENGAL	BURDWAN	713204	GR112890		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GOUTAM BARH	NA	NA	NA	NA	NA	C O ASTU BAR 67 RAJHONSH COLONY SCHME NO 3 JOSHI COLONY JAIPUR GURU NANAK	INDIA	RAJASTHAN	JAIPUR	302002	1208870040182138		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
GOUTAM CHAKRABORTY	NA	NA	NA	NA	NA	3 NO. MILITARY COLONY PO SAHAGANJ HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712104	1208880004821431		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
GOUTAM DAS	NA	NA	RADHA KANTA	NA	NA	11-B BADRIDAS TEMPLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	GR113108		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GOUTAM DAS	NA	NA	NA	NA	NA	SO GANGA DAS PS BEHALI VILLNAKUNIA PO GANGMOUTHANNAKANIA PATHAR SONITPUR	INDIA	ASSAM	SONITPUR	784167	1208870060223941		Amount for unpaid and unclaime	36	04-NOV-2028							No	No	FY-5
GOUTAM KUMAR CHAKRABORTY	NA	NA	GOPAL CHAND	NA	NA	64 RAJENDRA PRASAD ROAD,B-ZONE DURGAPUR,	INDIA	WEST BENGAL	BURDWAN	713205	GR113057		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOUTAM PAPALA	NA	NA	NA	NA	NA	SHIVA PRASAD APT FLAT NO 12,6/3/906/A/2/1,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	GR111643		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GOUTAM PAUL	NA	NA	NA	NA	NA	3 SARATPAALY S B GORAI ROAD BEHIND ICE FACTORY .	INDIA	WEST BENGAL	BARDHAMAN	713301	1208870069446599		Amount for unpaid and unclaime	36	16-OCT-2029							No	No	FY-6
GOUTAM PAUL	NA	NA	NA	NA	NA	3 SARATPAALY S B GORAI ROAD BEHIND ICE FACTORY .	INDIA	WEST BENGAL	BARDHAMAN	713301	1208870069446599		Amount for unpaid and unclaime	57	06-NOV-2030							No	No	FY-7
GOUTAM ROY	NA	NA	NA	NA	NA	M/S OTTO INDIA LTD,15 PARK STREET A PEE JAY HOUSE,7TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700016	GR111215		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
GOUTAM ROY	NA	NA	NA	NA	NA	17/4 ASHOKNAGAR,PO ASHOKNAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743222	GR112371		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOUTAM ROY	NA	NA	NA	NA	NA	17/4 ASHOKNAGAR,PO ASHOKNAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743222	GR112371		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GOUTAM ROY	NA	NA	NA	NA	NA	17/4 ASHOKNAGAR,PO ASHOKNAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743222	GR112371		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GOUTAM ROY	NA	NA	NA	NA	NA	17/4 ASHOKNAGAR,PO ASHOKNAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743222	GR112371		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GOUTAM ROY	NA	NA	NA	NA	NA	17/4 ASHOKNAGAR,PO ASHOKNAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743222	GR112371		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GOUTAMA BUDHUDU MOTAMARRI	NA	NA	NA	NA	NA	DEPUTY MANAGER,STATE BANK OF INDIA,GOVERNORPET BRANCH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	GR108649		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GOUTAMA BUDHUDU MOTAMARRI	NA	NA	NA	NA	NA	DEPUTY MANAGER,STATE BANK OF INDIA,GOVERNORPET BRANCH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	GR108649		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
GOUTAMA BUDHUDU MOTAMARRI	NA	NA	NA	NA	NA	DEPUTY MANAGER,STATE BANK OF INDIA,GOVERNORPET BRANCH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	GR108649		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
GOUTAMA BUDHUDU MOTAMARRI	NA	NA	NA	NA	NA	DEPUTY MANAGER,STATE BANK OF INDIA,GOVERNORPET BRANCH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	GR108649		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
GOUTAMA BUDHUDU MOTAMARRI	NA	NA	NA	NA	NA	DEPUTY MANAGER,STATE BANK OF INDIA,GOVERNORPET BRANCH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	GR108649		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
GOUTAMA BUDHUDU MOTAMARRI	NA	NA	NA	NA	NA	DEPUTY MANAGER,STATE BANK OF INDIA,GOVERNORPET BRANCH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	GR108649		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
GOUTHAM CHAND	NA	NA	MOHANLAL	NA	NA	SUNDEEP METAL CORPO 4204/8,"SUNDEEP'I-ST MAIN ROAD,SUBRAMANIYA NAGAR	INDIA	KARNATAKA	BANGALORE	560021	GR036897		Amount for unpaid and unclaime	600	04-NOV-2028	ACDPJ2515L						No	No	FY-5
GOVARDHAN PRASAD SHAH	NA	NA	NA	NA	NA	107 ASHIRVAD AHMEDWAD,ST I N M MARKET,	INDIA	MAHARASHTRA	MUMBAI	400009	GR109635		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GOVARDHAN PRASAD SHAH	NA	NA	NA	NA	NA	107 ASHIRVAD AHMEDWAD,ST I N M MARKET,	INDIA	MAHARASHTRA	MUMBAI	400009	GR109635		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GOVARDHAN PRASAD SHAH	NA	NA	NA	NA	NA	107 ASHIRVAD AHMEDWAD,ST I N M MARKET,	INDIA	MAHARASHTRA	MUMBAI	400009	GR109635		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
GOVARDHAN PRASAD SHAH	NA	NA	NA	NA	NA	107 ASHIRVAD AHMEDWAD,ST I N M MARKET,	INDIA	MAHARASHTRA	MUMBAI	400009	GR109635		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GOVARDHAN PRASAD SHAH	NA	NA	NA	NA	NA	107 ASHIRVAD AHMEDWAD,ST I N M MARKET,	INDIA	MAHARASHTRA	MUMBAI	400009	GR109635		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
GOVARDHAN S SHRIRAM	NA	NA	NA	NA	NA	1504 DAJI PETH, ,	INDIA	MAHARASHTRA	SOLAPUR	413005	GR109636		Amount for unpaid and unclaime	1350	12-MAY-2027				SHAILAJAGSHRIRAM			No	No	FY-4
GOVERDHAN MANGAL	NA	NA	NAND KISHOR	NA	NA	V P O NAROVLI DANG, ,	INDIA	RAJASTHAN	DIST SAWAI MADHOPUR	322203	GR259609		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOVERDHAN MANGAL	NA	NA	NAND KISHOR	NA	NA	V P O NAROVLI DANG, ,	INDIA	RAJASTHAN	DIST SAWAI MADHOPUR	322203	GR259609		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GOVERDHAN MANGAL	NA	NA	NAND KISHOR	NA	NA	V P O NAROVLI DANG, ,	INDIA	RAJASTHAN	DIST SAWAI MADHOPUR	322203	GR259609		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GOVERDHAN MANGAL	NA	NA	NAND KISHOR	NA	NA	V P O NAROVLI DANG, ,	INDIA	RAJASTHAN	DIST SAWAI MADHOPUR	322203	GR259609		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GOVERDHAN MANGAL	NA	NA	NAND KISHOR	NA	NA	V P O NAROVLI DANG, ,	INDIA	RAJASTHAN	DIST SAWAI MADHOPUR	322203	GR259609		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GOVERDHAN MANGAL	NA	NA	NAND KISHOR	NA	NA	V P O NAROVLI DANG, ,	INDIA	RAJASTHAN	DIST SAWAI MADHOPUR	322203	GR259609		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GOVIND AGARWAL	NA	NA	NA	NA	NA	., Moh-Laxmi Nagar . Moh-Laxmi Nagar 0 0	INDIA	UTTAR PRADESH	AMROHA	244235	1208160062249088		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
GOVIND AGARWAL	NA	NA	NA	NA	NA	., Moh-Laxmi Nagar . Moh-Laxmi Nagar 0 0	INDIA	UTTAR PRADESH	AMROHA	244235	1208160062249088		Amount for unpaid and unclaime	22	06-NOV-2030							No	No	FY-7
GOVIND B SABHAYA	NA	NA	BHIMAJIBHAI	NA	NA	SANDEEP 4 PARNKUTI SOCIETY,NEAR ASTRON SOCIETY,	INDIA	GUJARAT	RAJKOT	360004	GR258282		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
GOVIND B SABHAYA	NA	NA	BHIMAJIBHAI	NA	NA	SANDEEP 4 PARNKUTI SOCIETY,NEAR ASTRON SOCIETY,	INDIA	GUJARAT	RAJKOT	360004	GR258282		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
GOVIND BATRA	NA	NA	KRIPAL DAS	NA	NA	C/O ABHINANDAN,18 SANTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	GR257921		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GOVIND BHAI R BHAVARA	NA	NA	NA	NA	NA	73 GUJ HSG BOARD,OPP TECH SCHOOL,	INDIA	GUJARAT	KALOL	382721	GR111237		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
GOVIND HANSRAJBHAI DOBARIA	NA	NA	HANSRAJ NATI	NA	NA	GALAXY EMPORIUM,TO DAMKANDURNA,JAMKANDORANA	INDIA	GUJARAT	DIST RAJKOT	360405	GR111994		Amount for unpaid and unclaime	1350	07-OCT-2026							No	No	FY-3
GOVIND KANTILAL SHAH	NA	NA	NA	NA	NA	C/55 G M D C COLONY,S K V NAGAR,TAL LAKHPAT	INDIA	GUJARAT	KUTCH	370601	GR111249		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GOVIND KANTILAL SHAH	NA	NA	NA	NA	NA	C/55 G M D C COLONY,S K V NAGAR,TAL LAKHPAT	INDIA	GUJARAT	KUTCH	370601	GR111249		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
GOVIND KULKARNI	NA	NA	RAGHUNATH K	NA	NA	12/4 GODREJ HILL SIDE QRS,L B S MARG VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	GR049893		Amount for unpaid and unclaime	400	12-NOV-2024					SANDHYAKULKARNI		No	No	FY-1
GOVIND KULKARNI	NA	NA	RAGHUNATH K	NA	NA	12/4 GODREJ HILL SIDE QRS,L B S MARG VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	GR049893		Amount for unpaid and unclaime	450	01-OCT-2025					SANDHYAKULKARNI		No	No	FY-2
GOVIND KULKARNI	NA	NA	RAGHUNATH K	NA	NA	12/4 GODREJ HILL SIDE QRS,L B S MARG VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	GR049893		Amount for unpaid and unclaime	500	07-OCT-2026					SANDHYAKULKARNI		No	No	FY-3
GOVIND KULKARNI	NA	NA	RAGHUNATH K	NA	NA	12/4 GODREJ HILL SIDE QRS,L B S MARG VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	GR049893		Amount for unpaid and unclaime	500	12-MAY-2027					SANDHYAKULKARNI		No	No	FY-4
GOVIND KULKARNI	NA	NA	RAGHUNATH K	NA	NA	12/4 GODREJ HILL SIDE QRS,L B S MARG VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	GR049893		Amount for unpaid and unclaime	600	04-NOV-2028					SANDHYAKULKARNI		No	No	FY-5
GOVIND KULKARNI	NA	NA	RAGHUNATH K	NA	NA	12/4 GODREJ HILL SIDE QRS,L B S MARG VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	GR049893		Amount for unpaid and unclaime	650	16-OCT-2029					SANDHYAKULKARNI		No	No	FY-6
GOVIND KULKARNI	NA	NA	RAGHUNATH K	NA	NA	12/4 GODREJ HILL SIDE QRS,L B S MARG VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	GR049893		Amount for unpaid and unclaime	700	06-NOV-2030					SANDHYAKULKARNI		No	No	FY-7
GOVIND MADHAV	NA	NA	NA	NA	NA	S/O SHRI ARUN KANT JHA MIG 104 BLOCK-C KANCHAN ASHWA APPT	INDIA	CHHATTISGARH	RAIPUR	492001	1208160008215407		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
GOVIND NARAN PATEL	NA	NA	NARAN PATEL	NA	NA	JUNA VAS,NEAR KHARA KUVA,	INDIA	GUJARAT	NAKHATRANA	370615	GR111871		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GOVIND NARAN PATEL	NA	NA	NARAN PATEL	NA	NA	JUNA VAS,NEAR KHARA KUVA,	INDIA	GUJARAT	NAKHATRANA	370615	GR111871		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GOVIND P PASARI	NA	NA	PREM CHAND I	NA	NA	SHREE GOPAL STORES,SHANDARA ROAD ITWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	GR113085		Amount for unpaid and unclaime	400	12-NOV-2024					PREMCHANDPASARI		No	No	FY-1
GOVIND P PASARI	NA	NA	PREM CHAND I	NA	NA	SHREE GOPAL STORES,SHANDARA ROAD ITWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	GR113085		Amount for unpaid and unclaime	650	16-OCT-2029					PREMCHANDPASARI		No	No	FY-6
GOVIND P PASARI	NA	NA	PREM CHAND I	NA	NA	SHREE GOPAL STORES,SHANDARA ROAD ITWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	GR113085		Amount for unpaid and unclaime	700	06-NOV-2030					PREMCHANDPASARI		No	No	FY-7
GOVIND PRASAD AGARWALA	NA	NA	M R AGARWAL	NA	NA	2/1 MADHO KISTO SETH LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR354786		Amount for unpaid and unclaime	400	12-NOV-2024	ACYPA4380R						No	No	FY-1
GOVIND PRASAD AGARWALA	NA	NA	M R AGARWAL	NA	NA	2/1 MADHO KISTO SETH LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR354786		Amount for unpaid and unclaime	450	01-OCT-2025	ACYPA4380R						No	No	FY-2
GOVIND PRASAD AGARWALA	NA	NA	M R AGARWAL	NA	NA	2/1 MADHO KISTO SETH LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	GR354786		Amount for unpaid and unclaime	500	12-MAY-2027	ACYPA4380R						No	No	FY-4
GOVIND PRASAD GUPTA	NA	NA	JAGESHWAR PI	NA	NA	SWAGATAM VASTRALAYA,NARAINI ROAD ATARRA,	INDIA	UTTAR PRADESH	DIST BANDA	210201	GR112476		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
GOVIND PRASAD GUPTA	NA	NA	JAGESHWAR PI	NA	NA	SWAGATAM VASTRALAYA,NARAINI ROAD ATARRA,	INDIA	UTTAR PRADESH	DIST BANDA	210201	GR112476		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
GOVIND PRASAD GUPTA	NA	NA	JAGESHWAR PI	NA	NA	SWAGATAM VASTRALAYA,NARAINI ROAD ATARRA,	INDIA	UTTAR PRADESH	DIST BANDA	210201	GR112476		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
GOVIND PRASAD GUPTA	NA	NA	JAGESHWAR PI	NA	NA	SWAGATAM VASTRALAYA,NARAINI ROAD ATARRA,	INDIA	UTTAR PRADESH	DIST BANDA	210201	GR112476		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
GOVIND PRASAD GUPTA	NA	NA	JAGESHWAR PI	NA	NA	SWAGATAM VASTRALAYA,NARAINI ROAD ATARRA,	INDIA	UTTAR PRADESH	DIST BANDA	210201	GR112476		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
GOVIND PRASAD GUPTA	NA	NA	JAGESHWAR PI	NA	NA	SWAGATAM VASTRALAYA,NARAINI ROAD ATARRA,	INDIA	UTTAR PRADESH	DIST BANDA	210201	GR112476		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
GOVIND RAJ RAO	NA	NA	R K RAO	NA	NA	24/B/32 TAKSHILA,MAHAKALI CAVES ROAD ANDHERI [E],	INDIA	MAHARASHTRA	MUMBAI	400093	GR258837		Amount for unpaid and unclaime	1000	12-MAY-2027					BHAGYALAXMIGRAO		No	No	FY-4
GOVIND RAJ RAO	NA	NA	R K RAO	NA	NA	24/B/32 TAKSHILA,MAHAKALI CAVES ROAD ANDHERI [E],	INDIA	MAHARASHTRA	MUMBAI	400093	GR258837		Amount for unpaid and unclaime	1200	04-NOV-2028					BHAGYALAXMIGRAO		No	No	FY-5
GOVIND RAJ RAO	NA	NA	R K RAO	NA	NA	24/B/32 TAKSHILA,MAHAKALI CAVES ROAD ANDHERI [E],	INDIA	MAHARASHTRA	MUMBAI	400093	GR258837		Amount for unpaid and unclaime	1400	06-NOV-2030					BHAGYALAXMIGRAO		No	No	FY-7
GOVIND RAM AGARWAL	NA	NA	LATE RADHA K	NA	NA	MITTAL BROTHERS,240 SEVOKE ROAD 1ST FLOOR,	INDIA	WEST BENGAL	SILIGURI	734401	GR112835		Amount for unpaid and unclaime	1500	12-NOV-2024							No	No	FY-1
GOVIND RAMKARAN VERMA	NA	NA	NA	NA	NA	63 903 A 1 1ST FLR CHINMAY,RESEDENCY STREET NO,10 SOMAJIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500082	1203320008285824		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
GOVIND S WAREY	NA	NA	SADASHIV P W	NA	NA	141 SHIVAJI NAGAR,NAGPUR,	INDIA	MAHARASHTRA	NAGPUR	440010	GR256437		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
GOVIND SADASHIV MARATHE HUF	NA	NA	NA	NA	NA	SAPHALYA, 8, AKSHAY SOCIETY,SHAHU COLLEGE ROAD,PUNE	INDIA	MAHARASHTRA	PUNE	411009	1201120000133872		Amount for unpaid and unclaime	81	04-NOV-2028							No	No	FY-5
GOVIND SAHAI SRIVASTAVA	NA	NA	LT JAMNA SAH	NA	NA	1532 NAPIER TOWN, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	GR034536		Amount for unpaid and unclaime	400	12-NOV-2024					SHANTI		No	No	FY-1
GOVIND SAHAI SRIVASTAVA	NA	NA	LT JAMNA SAH	NA	NA	1532 NAPIER TOWN, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	GR034536		Amount for unpaid and unclaime	450	01-OCT-2025					SHANTI		No	No	FY-2
GOVIND SAINI	NA	NA	ANNURAM SAI	NA	NA	C/O SONU SYNTHETICS LTD,132 MAROL CO OP INDUSTRIAL ESTATE,	INDIA	MAHARASHTRA	MUMBAI	400059	GR364391		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
GOVIND SATHYANARAYAN RATHI	NA	NA	NA	NA	NA	WN 3 NR ARALIKATTI GULEDGUDD	INDIA	KARNATAKA	BADAMI	587203	1208160001978333		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
GOVIND SINGH	NA	NA	DAULAT SINGH	NA	NA	80 BRIJ RAJ ENCLAVE ,JAITSINGH MARKET,PANCHYAWALA	INDIA	RAJASTHAN	JAIPUR	302021	GR108972		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
GOVIND SINGH	NA	NA	DAULAT SINGH	NA	NA	80 BRIJ RAJ ENCLAVE ,JAITSINGH MARKET,PANCHYAWALA	INDIA	RAJASTHAN	JAIPUR	302021	GR108972		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
GOVIND SINGH ADHIKARI	NA	NA	RAJENDRA SIN	NA	NA	HOUSE NO 944,SECTOR 12 R K PURAM,	INDIA	DELHI	NEW DELHI	110022	GR063543		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
GOVIND SINGH ADHIKARI	NA	NA	RAJENDRA SIN	NA	NA	HOUSE NO 944,SECTOR 12 R K PURAM,	INDIA	DELHI	NEW DELHI	110022	GR063543		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
GOVIND SINGH S	NA	NA	NA	NA	NA	S/20 ASIANA AMARBAGH ,KUDI PALI ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	GR111281		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GOVIND SINGH S	NA	NA	NA	NA	NA	S/20 ASIANA AMARBAGH ,KUDI PALI ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	GR111281		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GOVIND SINGH S	NA	NA	NA	NA	NA	S/20 ASIANA AMARBAGH ,KUDI PALI ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	GR111281		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
GOVIND SINGH S	NA	NA	NA	NA	NA	S/20 ASIANA AMARBAGH ,KUDI PALI ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	GR111281		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
GOVIND SWARUP RAIZADA	NA	NA	RAM SWARUP	NA	NA	DY COMMISSIONER TRADE TAX,3/6 TRADE TAX FLATS,MANAS/DURGA KUND NAGAR	INDIA	UTTAR PRADESH	VARANASI	221005	GR364357		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOVINDA RAJAN RAJA GOPALAN	NA	NA	NA	NA	NA	PLOT 37 VENKATESHWARA NAGAR,VENIKATAPURAM TRIMULGERY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	GR111289		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GOVINDA RAJAN RAJA GOPALAN	NA	NA	NA	NA	NA	PLOT 37 VENKATESHWARA NAGAR,VENIKATAPURAM TRIMULGERY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	GR111289		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GOVINDA RAJAN RAJA GOPALAN	NA	NA	NA	NA	NA	PLOT 37 VENKATESHWARA NAGAR,VENIKATAPURAM TRIMULGERY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	GR111289		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
GOVINDA RAJAN RAJA GOPALAN	NA	NA	NA	NA	NA	PLOT 37 VENKATESHWARA NAGAR,VENIKATAPURAM TRIMULGERY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	GR111289		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GOVINDA RAJAN RAJA GOPALAN	NA	NA	NA	NA	NA	PLOT 37 VENKATESHWARA NAGAR,VENIKATAPURAM TRIMULGERY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	GR111289		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
GOVINDA RAJAN RAJA GOPALAN	NA	NA	NA	NA	NA	PLOT 37 VENKATESHWARA NAGAR,VENIKATAPURAM TRIMULGERY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	GR111289		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
GOVINDAN A M	NA	NA	NA	NA	NA	D NO 21/10/1,KARRAHOU RHRD,	INDIA	ANDHRA PRADESH	BHIMAVARNA	534201	GR109659		Amount for unpaid and unclaime	380	12-NOV-2024							No	No	FY-1
GOVINDAPPA VASANTHI	NA	NA	NA	NA	NA	#55 Nehru Road2nd Ward	INDIA	KARNATAKA	SHIMOGA	577418	1208160055070555		Amount for unpaid and unclaime	702	04-NOV-2028							No	No	FY-5
GOVINDAPPA VASANTHI	NA	NA	NA	NA	NA	#55 Nehru Road2nd Ward	INDIA	KARNATAKA	SHIMOGA	577418	1208160055070555		Amount for unpaid and unclaime	761	16-OCT-2029							No	No	FY-6
GOVINDAPPA VASANTHI	NA	NA	NA	NA	NA	#55 Nehru Road2nd Ward	INDIA	KARNATAKA	SHIMOGA	577418	1208160055070555		Amount for unpaid and unclaime	819	06-NOV-2030							No	No	FY-7
GOVINDLAL JAJU	NA	NA	NA	NA	NA	10/1202 TOTLA BUILDING,DATTE MALA,DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	GR109679		Amount for unpaid and unclaime	700	12-MAY-2027					SATYANARYANJAJU		No	No	FY-4
GOVINDLAL MAFATLAL PARIKH	NA	NA	MAFATLAL	NA	NA	7 KIRAN NIKETAN 2ND FLOOR,NR BHATIAWADI TILAK ROAD GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	GR256637		Amount for unpaid and unclaime	800	12-MAY-2027							No	No	FY-4
GOVINDLAL MAFATLAL PARIKH	NA	NA	MAFATLAL	NA	NA	7 KIRAN NIKETAN 2ND FLOOR,NR BHATIAWADI TILAK ROAD GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	GR256637		Amount for unpaid and unclaime	1040	16-OCT-2029							No	No	FY-6
GOVINDLAL MAFATLAL PARIKH	NA	NA	MAFATLAL	NA	NA	7 KIRAN NIKETAN 2ND FLOOR,NR BHATIAWADI TILAK ROAD GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	GR256637		Amount for unpaid and unclaime	1120	06-NOV-2030							No	No	FY-7
GOVINDLAL MOHANLAL THAKER	NA	NA	MOHANLAL SH	NA	NA	6 SAURABHA SOC,B/H GAYATRI TEMPLE,	INDIA	GUJARAT	DEESA	385535	GR108670		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
GOVINDLAL MULJIBHAI GANDHI	NA	NA	NA	NA	NA	GHADIALI POLE,KOLAKHADI,NR KANUBHAI DRESSWALA	INDIA	GUJARAT	BARODA	390001	IN30075710686110		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
GOVINDLAL MULJIBHAI GANDHI	NA	NA	NA	NA	NA	GHADIALI POLE,KOLAKHADI,NR KANUBHAI DRESSWALA	INDIA	GUJARAT	BARODA	390001	IN30075710686110		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
GOVINDLAL NARANDAS SHAH	NA	NA	NARANDAS SH	NA	NA	1957 DESAIWADA TALAU FALIA,OPP: VANIK WADI,	INDIA	GUJARAT	DAHOD	389151	GR071983		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOVINDLAL NARANDAS SHAH	NA	NA	NARANDAS SH	NA	NA	1957 DESAIWADA TALAU FALIA,OPP: VANIK WADI,	INDIA	GUJARAT	DAHOD	389151	GR071983		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GOVINDLAL NARANDAS SHAH	NA	NA	NARANDAS SH	NA	NA	1957 DESAIWADA TALAU FALIA,OPP: VANIK WADI,	INDIA	GUJARAT	DAHOD	389151	GR071983		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GOVINDLAL NARANDAS SHAH	NA	NA	NARANDAS SH	NA	NA	1957 DESAIWADA TALAU FALIA,OPP: VANIK WADI,	INDIA	GUJARAT	DAHOD	389151	GR071983		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GOVINDLAL NARANDAS SHAH	NA	NA	NARANDAS SH	NA	NA	1957 DESAIWADA TALAU FALIA,OPP: VANIK WADI,	INDIA	GUJARAT	DAHOD	389151	GR071983		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GOVINDLAL NARANDAS SHAH	NA	NA	NARANDAS SH	NA	NA	1957 DESAIWADA TALAU FALIA,OPP: VANIK WADI,	INDIA	GUJARAT	DAHOD	389151	GR071983		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GOVINDRAM HEMRAJANI	NA	NA	NA	NA	NA	A/92 NEELKANTH APARTMENT,NAVA VADAJ,BHIMJIPURA	INDIA	GUJARAT	AHMEDABAD	380013	GR258452		Amount for unpaid and unclaime	240	12-NOV-2024					LAXMANHEMRAJANI		No	No	FY-1
GOVINDRAM RAMCHANDRA SHAH	NA	NA	RAM CHANDR	NA	NA	16 SHANKAR PARK SOCIETY,OUTSIDE AHMEDABAD GATE,	INDIA	GUJARAT	NADIAD	387001	GR108302		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
GOVRANGBHAI HARIBHAI PATEL	NA	NA	CHANDRADAT	NA	NA	SHRI RANG KRUPA EYE HOSPITAL,PANI NI BHAT NR BOMBAY HOUSE,	INDIA	GUJARAT	SURAT	395003	GR258042		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GOWARI RAMANADHAN	NA	NA	NA	NA	NA	JEY YES GLORY 718/A/F2 SIXTH MAIN ROAD,RAMNAGAR SOUTH,MADIPACKAM	INDIA	TAMIL NADU	CHENNAI	600091	GR111321		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
GOWHAR	NA	NA	MOHD SHIHAB	NA	NA	NO 82 10TH MAIN,1ST CROSS,B T M 1ST STAGE	INDIA	KARNATAKA	BANGALORE	560029	GR071790		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GOWHAR	NA	NA	MOHD SHIHAB	NA	NA	NO 82 10TH MAIN,1ST CROSS,B T M 1ST STAGE	INDIA	KARNATAKA	BANGALORE	560029	GR071790		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GOWHAR	NA	NA	MOHD SHIHAB	NA	NA	NO 82 10TH MAIN,1ST CROSS,B T M 1ST STAGE	INDIA	KARNATAKA	BANGALORE	560029	GR071790		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GOWHAR	NA	NA	MOHD SHIHAB	NA	NA	NO 82 10TH MAIN,1ST CROSS,B T M 1ST STAGE	INDIA	KARNATAKA	BANGALORE	560029	GR071790		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GOWHAR	NA	NA	MOHD SHIHAB	NA	NA	NO 82 10TH MAIN,1ST CROSS,B T M 1ST STAGE	INDIA	KARNATAKA	BANGALORE	560029	GR071790		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GOWRI ELANGOVAN	NA	NA	J ELANGOVAN	NA	NA	C/O JI ELANGOVAN NO11,STATE BANK COLONY SINGARTHOE,	INDIA	TAMIL NADU	VILLUPURAM	605602	GR042195		Amount for unpaid and unclaime	400	12-NOV-2024					ELANGOVANJANAKRIMAN		No	No	FY-1
GOWRI ELANGOVAN	NA	NA	J ELANGOVAN	NA	NA	C/O JI ELANGOVAN NO11,STATE BANK COLONY SINGARTHOE,	INDIA	TAMIL NADU	VILLUPURAM	605602	GR042195		Amount for unpaid and unclaime	450	01-OCT-2025					ELANGOVANJANAKRIMAN		No	No	FY-2
GOWRI POUNRAJ	NA	NA	NA	NA	NA	10 B NARASIVARAYAR STREET KANCHEEPURAM 0	INDIA	TAMIL NADU	KANCHIPURAM	631502	1208180106367125		Amount for unpaid and unclaime	49	16-OCT-2029							No	No	FY-6
GOWRI SANKAR CHALLA GUNDLA	NA	NA	C RAMA NAIDU	NA	NA	C/O GANAPATHY SYNDICATE,NO 17-303 T V NAIDU STREET CHITTOR,	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	517001	GR112976		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GOYANI RAJESHBHAI VALLABHBHAI	NA	NA	NA	NA	NA	104 KAPODRA POLICE STATIONKAPODRA MAMTA PARK SOCIETY V-2SURAT CITY	INDIA	GUJARAT	SURAT	395006	1203320147710591		Amount for unpaid and unclaime	93	06-NOV-2030							No	No	FY-7
GRACE GEORGE	NA	NA	NA	NA	NA	203/204 SAI DEEP,OPP VAISHALI HOTEL,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	GR108681		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
GRACY ANTONY	NA	NA	K P ANTONY	NA	NA	KACHAPPILLY,POOVATHUSSERRY PARAKKADAVU,	INDIA	KERALA	DIST ERNAKULAM	683579	GR108682		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GRACY ANTONY	NA	NA	K P ANTONY	NA	NA	KACHAPPILLY,POOVATHUSSERRY PARAKKADAVU,	INDIA	KERALA	DIST ERNAKULAM	683579	GR108682		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GRACY ANTONY	NA	NA	K P ANTONY	NA	NA	KACHAPPILLY,POOVATHUSSERRY PARAKKADAVU,	INDIA	KERALA	DIST ERNAKULAM	683579	GR108682		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
GRACY ANTONY	NA	NA	K P ANTONY	NA	NA	KACHAPPILLY,POOVATHUSSERRY PARAKKADAVU,	INDIA	KERALA	DIST ERNAKULAM	683579	GR108682		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GRACY ANTONY	NA	NA	K P ANTONY	NA	NA	KACHAPPILLY,POOVATHUSSERRY PARAKKADAVU,	INDIA	KERALA	DIST ERNAKULAM	683579	GR108682		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
GRACY ANTONY	NA	NA	K P ANTONY	NA	NA	KACHAPPILLY,POOVATHUSSERRY PARAKKADAVU,	INDIA	KERALA	DIST ERNAKULAM	683579	GR108682		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
GRACY CHACKO	NA	NA	LT T C CHERIAN	NA	NA	C/O SQN LDR SUNIL CHACKO OFFICERS QTRS,GOLDEN JUBILEE A F SCHOOL CAMP SEC-1,DELHI ROAD	INDIA	HARYANA	GURGAON	122005	GR258521		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GRACY MATHEW	NA	NA	NA	NA	NA	KOTTARATHIL H MANALUMKAL P O AKALAKUNNAM	INDIA	KERALA	KOTTAYAM	686503	1203320132214167		Amount for unpaid and unclaime	433	06-NOV-2030							No	No	FY-7
GRACY VARGHESE	NA	NA	V T VARGHESE	NA	NA	QTR NO 1C/46,GANDHINAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	GR112515		Amount for unpaid and unclaime	100	12-NOV-2024					VTVARGHESE		No	No	FY-1
GRACY WILLIAM GEROGE	NA	NA	WILLIAM GERC	NA	NA	THUNDIYK GRACE LODGE,POOVATHOOR PO KAIPURAM,	INDIA	KERALA	PATHANAMTHITTA	689531	GR112435		Amount for unpaid and unclaime	500	12-NOV-2024	ABOPW4589P						No	No	FY-1
GRACY WILLIAM GEROGE	NA	NA	WILLIAM GERC	NA	NA	THUNDIYK GRACE LODGE,POOVATHOOR PO KAIPURAM,	INDIA	KERALA	PATHANAMTHITTA	689531	GR112435		Amount for unpaid and unclaime	563	01-OCT-2025	ABOPW4589P						No	No	FY-2
GRACY WILLIAM GEROGE	NA	NA	WILLIAM GERC	NA	NA	THUNDIYK GRACE LODGE,POOVATHOOR PO KAIPURAM,	INDIA	KERALA	PATHANAMTHITTA	689531	GR112435		Amount for unpaid and unclaime	750	04-NOV-2028	ABOPW4589P						No	No	FY-5
GRAHANESWARARAO PAPPALA	NA	NA	SURINAIDU	NA	NA	D NO 48/7/49 SRINAGAR,NR RAMATALKIES,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	GR258701		Amount for unpaid and unclaime	80	12-NOV-2024					VPAPPALA		No	No	FY-1
GRANCE GEORGE	NA	NA	NA	NA	NA	203/204 SAI DEEP,OPP VAISHALI HOTEL,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	GR109688		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
GRANDHE CHANDRA SEKHAR	NA	NA	G SUBBARAO	NA	NA	D NO 4/302 (I) OLD MARKET,MARKAPURR,	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523316	GR100212		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
GRANDHE CHANDRA SEKHAR	NA	NA	G SUBBARAO	NA	NA	D NO 4/302 (I) OLD MARKET,MARKAPURR,	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523316	GR100212		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
GRANDHE CHANDRA SEKHAR	NA	NA	G SUBBARAO	NA	NA	D NO 4/302 (I) OLD MARKET,MARKAPURR,	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523316	GR100212		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
GRANDHE CHANDRA SEKHAR	NA	NA	G SUBBARAO	NA	NA	D NO 4/302 (I) OLD MARKET,MARKAPURR,	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523316	GR100212		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
GRANDHE CHANDRA SEKHAR	NA	NA	G SUBBARAO	NA	NA	D NO 4/302 (I) OLD MARKET,MARKAPURR,	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523316	GR100212		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
GRANDHI SATISH KUMAR	NA	NA	NA	NA	NA	D NO 13-258 GUNTURU VARI THOTA 0	INDIA	ANDHRA PRADESH	GUNTUR	522001	1204470003036295		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
GRANDHI SATISH KUMAR	NA	NA	NA	NA	NA	D NO 13-258 GUNTURU VARI THOTA 0	INDIA	ANDHRA PRADESH	GUNTUR	522001	1204470003036295		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
GREENFIELD FISCAL SERVICES PVT LTD	NA	NA	NA	NA	NA	40 SYED AMIR ALI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700017	GR256776		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
GREESHMA SURESH PATHRI	NA	NA	NA	NA	NA	D/O P S Suresh 4-5A-253 Sangama2nd Cross Road prasad Colony Herga 2nd Cross Road prasad Colony Herga 2nd Cross Road prasad Co	INDIA	KARNATAKA	UDUPI	576107	1208160087833555		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
GREGLEY FRANCIS COLASO	NA	NA	CARMO A COL	NA	NA	H-8 EVERARD NAGAR,EASTERN EXPRESS HIGHWAY SION,	INDIA	MAHARASHTRA	MUMBAI	400022	GR108321		Amount for unpaid and unclaime	563	01-OCT-2025					CARMOARMANDOCOLASO		No	No	FY-2
GREGLEY FRANCIS COLASO	NA	NA	CARMO A COL	NA	NA	H-8 EVERARD NAGAR,EASTERN EXPRESS HIGHWAY SION,	INDIA	MAHARASHTRA	MUMBAI	400022	GR108321		Amount for unpaid and unclaime	625	12-MAY-2027					CARMOARMANDOCOLASO		No	No	FY-4
GREGLEY FRANCIS COLASO	NA	NA	CARMO A COL	NA	NA	H-8 EVERARD NAGAR,EASTERN EXPRESS HIGHWAY SION,	INDIA	MAHARASHTRA	MUMBAI	400022	GR108321		Amount for unpaid and unclaime	875	06-NOV-2030					CARMOARMANDOCOLASO		No	No	FY-7
GRINDRA CHHABRA	NA	NA	NA	NA	NA	D 238 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	GR108685		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GRINDRA CHHABRA	NA	NA	NA	NA	NA	D 238 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	GR108685		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GRINDRA CHHABRA	NA	NA	NA	NA	NA	D 238 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	GR108685		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GRISHMA ASHOKKUMAR MEHTA	NA	NA	ASHOKKUMAR	NA	NA	C/O RASIKLAL & CO 34 SHAMSHET STREET, ,	INDIA	MAHARASHTRA	MUMBAI	400002	GR364363		Amount for unpaid and unclaime	450	01-OCT-2025					ASHOKKUMARRASIKLALMEHTA		No	No	FY-2
GRISHMA ASHOKKUMAR MEHTA	NA	NA	ASHOKKUMAR	NA	NA	C/O RASIKLAL & CO 34 SHAMSHET STREET, ,	INDIA	MAHARASHTRA	MUMBAI	400002	GR364363		Amount for unpaid and unclaime	500	07-OCT-2026					ASHOKKUMARRASIKLALMEHTA		No	No	FY-3
GRISHMA ASHOKKUMAR MEHTA	NA	NA	ASHOKKUMAR	NA	NA	C/O RASIKLAL & CO 34 SHAMSHET STREET, ,	INDIA	MAHARASHTRA	MUMBAI	400002	GR364363		Amount for unpaid and unclaime	500	12-MAY-2027					ASHOKKUMARRASIKLALMEHTA		No	No	FY-4
GUBBA SREENIVA SULU	NA	NA	NA	NA	NA	H NO 1/1/268,CHIKHADPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	GR259233		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GUBBALA SUDHAKAR	NA	NA	NA	NA	NA	2-68 GUBBALAPALEM NEAR RAMALAYAM MALIKIPURAM MANDALAM	INDIA	ANDHRA PRADESH	EAST GODAVARI	533244	1203320059248544		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
GUDARU ESWARAMMA	NA	NA	G NAGESHWAI	NA	NA	Q ESWARAMMA D NO 15/56 PEEDA BESTA,VEEDHI,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	GR256898		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
GUDDI RAMGARHIA	NA	NA	NAND LAL RAN	NA	NA	C/O DEEPAK PEN MART,A/40 BAGREE MARKET,71 CANNING STREET	INDIA	WEST BENGAL	KOLKATA	700001	GR258862		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GUDDI RAMGARHIA	NA	NA	NAND LAL RAN	NA	NA	C/O DEEPAK PEN MART,A/40 BAGREE MARKET,71 CANNING STREET	INDIA	WEST BENGAL	KOLKATA	700001	GR258862		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GUDDI RAMGARHIA	NA	NA	NAND LAL RAN	NA	NA	C/O DEEPAK PEN MART,A/40 BAGREE MARKET,71 CANNING STREET	INDIA	WEST BENGAL	KOLKATA	700001	GR258862		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GUDDI RAMGARHIA	NA	NA	NAND LAL RAN	NA	NA	C/O DEEPAK PEN MART,A/40 BAGREE MARKET,71 CANNING STREET	INDIA	WEST BENGAL	KOLKATA	700001	GR258862		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GUDDI RAMGARHIA	NA	NA	NAND LAL RAN	NA	NA	C/O DEEPAK PEN MART,A/40 BAGREE MARKET,71 CANNING STREET	INDIA	WEST BENGAL	KOLKATA	700001	GR258862		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GUDDI RAMGARHIA	NA	NA	NAND LAL RAN	NA	NA	C/O DEEPAK PEN MART,A/40 BAGREE MARKET,71 CANNING STREET	INDIA	WEST BENGAL	KOLKATA	700001	GR258862		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GUDDY DEVI	NA	NA	NA	NA	NA	DHOBI PADA LAWAN DAUSA	INDIA	RAJASTHAN	DAUSA	303004	1203320057948856		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
GUDI SHAH	NA	NA	CHAGANLAL	NA	NA	C/O HITESH N SHAH,104 KABIR RATAN CLOTH MARKET,1ST FLR NR HARIOM MARKET REVDI BAZAR	INDIA	GUJARAT	AHMEDABAD	380002	GR016367		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GUDI SHAH	NA	NA	CHAGANLAL	NA	NA	C/O HITESH N SHAH,104 KABIR RATAN CLOTH MARKET,1ST FLR NR HARIOM MARKET REVDI BAZAR	INDIA	GUJARAT	AHMEDABAD	380002	GR016367		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GUDI SHAH	NA	NA	CHAGANLAL	NA	NA	C/O HITESH N SHAH,104 KABIR RATAN CLOTH MARKET,1ST FLR NR HARIOM MARKET REVDI BAZAR	INDIA	GUJARAT	AHMEDABAD	380002	GR016367		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GUDI SHAH	NA	NA	CHAGANLAL	NA	NA	C/O HITESH N SHAH,104 KABIR RATAN CLOTH MARKET,1ST FLR NR HARIOM MARKET REVDI BAZAR	INDIA	GUJARAT	AHMEDABAD	380002	GR016367		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GUDI SHAH	NA	NA	CHAGANLAL	NA	NA	C/O HITESH N SHAH,104 KABIR RATAN CLOTH MARKET,1ST FLR NR HARIOM MARKET REVDI BAZAR	INDIA	GUJARAT	AHMEDABAD	380002	GR016367		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GUDI SHAH	NA	NA	CHAGANLAL	NA	NA	C/O HITESH N SHAH,104 KABIR RATAN CLOTH MARKET,1ST FLR NR HARIOM MARKET REVDI BAZAR	INDIA	GUJARAT	AHMEDABAD	380002	GR016367		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GUDI SHAH	NA	NA	CHAGANLAL	NA	NA	C/O HITESH N SHAH,104 KABIR RATAN CLOTH MARKET,1ST FLR NR HARIOM MARKET REVDI BAZAR	INDIA	GUJARAT	AHMEDABAD	380002	GR016367		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GUDIMETLA VENKATA RAMANA REDDY	NA	NA	NA	NA	NA	GUDIMETLA VENKATA RAMANA REDDY ,TALLAMUDUNURUPADU ,TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	DIST WESTGODAVARI	534102	IN30102220874893		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GUDIMETLA VENKATA RAMANA REDDY	NA	NA	NA	NA	NA	GUDIMETLA VENKATA RAMANA REDDY ,TALLAMUDUNURUPADU ,TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	DIST WESTGODAVARI	534102	IN30102220874893		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GUDIVADA VEMALAKSHMI	NA	NA	NA	NA	NA	WO GUDIVADA SATHIBABU 57 NEAR GIRLS HIGH SCHOOL NARSIPATNAM MANDALAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	531117	1208870060331128		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
GUGALE SUNIL CHENSUKHLAL	NA	NA	CHENSUKHLAL	NA	NA	C/O GUGALE TRADERS MAIN ROAD,AT PO:PATHAROI,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	GR026248		Amount for unpaid and unclaime	400	12-NOV-2024	AEKPG1070N						No	No	FY-1
GUGALE SUNIL CHENSUKHLAL	NA	NA	CHENSUKHLAL	NA	NA	C/O GUGALE TRADERS MAIN ROAD,AT PO:PATHAROI,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	GR026248		Amount for unpaid and unclaime	500	12-MAY-2027	AEKPG1070N						No	No	FY-4
GUGALE SUNIL CHENSUKHLAL	NA	NA	CHENSUKHLAL	NA	NA	C/O GUGALE TRADERS MAIN ROAD,AT PO:PATHAROI,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	GR026248		Amount for unpaid and unclaime	650	16-OCT-2029	AEKPG1070N						No	No	FY-6
GUGALE SUNIL CHENSUKHLAL	NA	NA	CHENSUKHLAL	NA	NA	C/O GUGALE TRADERS MAIN ROAD,AT PO:PATHAROI,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	GR026248		Amount for unpaid and unclaime	700	06-NOV-2030	AEKPG1070N						No	No	FY-7
GUGULOTH VEERANNA	NA	NA	NA	NA	NA	H NO S 61 MALASOOR THANDA VILLAGE NEAR GOVERMENT SCHOOL	INDIA	ANDHRA PRADESH	MALASOOR	507167	IN30135660063143		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
GUHHADI SUBBA RAO	NA	NA	G VENKATRAYI	NA	NA	27-6-34,KANNA VARI THOTA 5TH LANE,	INDIA	ANDHRA PRADESH	GUNTUR	522004	GR113063		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GUHHADI SUBBA RAO	NA	NA	G VENKATRAYI	NA	NA	27-6-34,KANNA VARI THOTA 5TH LANE,	INDIA	ANDHRA PRADESH	GUNTUR	522004	GR113063		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GUHHADI SUBBA RAO	NA	NA	G VENKATRAYI	NA	NA	27-6-34,KANNA VARI THOTA 5TH LANE,	INDIA	ANDHRA PRADESH	GUNTUR	522004	GR113063		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
GUHHADI SUBBA RAO	NA	NA	G VENKATRAYI	NA	NA	27-6-34,KANNA VARI THOTA 5TH LANE,	INDIA	ANDHRA PRADESH	GUNTUR	522004	GR113063		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GUHHADI SUBBA RAO	NA	NA	G VENKATRAYI	NA	NA	27-6-34,KANNA VARI THOTA 5TH LANE,	INDIA	ANDHRA PRADESH	GUNTUR	522004	GR113063		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
GUHHADI SUBBA RAO	NA	NA	G VENKATRAYI	NA	NA	27-6-34,KANNA VARI THOTA 5TH LANE,	INDIA	ANDHRA PRADESH	GUNTUR	522004	GR113063		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
GUJABBEN M TANK	NA	NA	NA	NA	NA	BLOCK 8/2 G/1 TYPE,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	GR256465		Amount for unpaid and unclaime	24	12-NOV-2024					MOHANLALPURSHOTTAMTANK		No	No	FY-1
GULAB BAI AGRAWAL	NA	NA	N K AGRAWAL	NA	NA	C/O B D AGRAWAL ADVOCATE,RAM MANDIR ROAD,HARSUD	INDIA	MADHYA PRADESH	DIST KHANDWA	450116	GR111735		Amount for unpaid and unclaime	400	12-NOV-2024					NKAGRAWAL		No	No	FY-1
GULAB BAI JAIN	NA	NA	H L JAIN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	GR258749		Amount for unpaid and unclaime	40	12-NOV-2024					RAJENDRAKUMRJIAN		No	No	FY-1
GULAB CHAND GODHA	NA	NA	NA	NA	NA	GULAB KUNJ 41 SONI NAGAR ,JAIN MANDIR KE PASS FOY SAGAR ROAD ,	INDIA	RAJASTHAN	AJMER	305001	IN30223610974246		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
GULAB CHAND SAINI	NA	NA	KANHAIYALAL	NA	NA	1 KH 15 PRATAP NAGAR, ,	INDIA	RAJASTHAN	ALWAR	301001	GR364364		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GULAB CHAND SAINI	NA	NA	KANHAIYALAL	NA	NA	1 KH 15 PRATAP NAGAR, ,	INDIA	RAJASTHAN	ALWAR	301001	GR364364		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GULAB CHAND SAINI	NA	NA	KANHAIYALAL	NA	NA	1 KH 15 PRATAP NAGAR, ,	INDIA	RAJASTHAN	ALWAR	301001	GR364364		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GULAB CHAND SAINI	NA	NA	KANHAIYALAL	NA	NA	1 KH 15 PRATAP NAGAR, ,	INDIA	RAJASTHAN	ALWAR	301001	GR364364		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GULAB DESWAL	NA	NA	M L DESWAL	NA	NA	MOHAN TEXTILES,15 NOOR MAL LOHIA LANE,	INDIA	WEST BENGAL	KOLKATA	700007	GR112841		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GULAB KAUR PUROHIT	NA	NA	NA	NA	NA	E/85 SHASTRI NAGAR SHOPING CENTER,NEAR KALPATRU CINEMA,	INDIA	RAJASTHAN	JODHPUR	342001	GR108690		Amount for unpaid and unclaime	568	12-NOV-2024							No	No	FY-1
GULAB MULANI	NA	NA	ASSANDAS MU	NA	NA	17 RACHNA MANIDR WEST AVENUE,SANTA CURZ (W),	INDIA	MAHARASHTRA	MUMBAI	400054	GR048580		Amount for unpaid and unclaime	500	12-MAY-2027	AALPM3083E						No	No	FY-4
GULAB MULANI	NA	NA	ASSANDAS MU	NA	NA	17 RACHNA MANIDR WEST AVENUE,SANTA CURZ (W),	INDIA	MAHARASHTRA	MUMBAI	400054	GR048580		Amount for unpaid and unclaime	700	06-NOV-2030	AALPM3083E						No	No	FY-7
GULAB RATAN BHANSALI	NA	NA	NA	NA	NA	C/O APOLLO CARRIERS,K C CHOUDHURY ROAD,ATHGAON	INDIA	ASSAM	GUWAHATI	781008	GR111356		Amount for unpaid and unclaime	400	12-NOV-2024					PUKHRAJDEVIBHANSALI		No	No	FY-1
GULAB RATAN BHANSALI	NA	NA	NA	NA	NA	C/O APOLLO CARRIERS,K C CHOUDHURY ROAD,ATHGAON	INDIA	ASSAM	GUWAHATI	781008	GR111356		Amount for unpaid and unclaime	450	01-OCT-2025					PUKHRAJDEVIBHANSALI		No	No	FY-2
GULAB RATAN BHANSALI	NA	NA	NA	NA	NA	C/O APOLLO CARRIERS,K C CHOUDHURY ROAD,ATHGAON	INDIA	ASSAM	GUWAHATI	781008	GR111356		Amount for unpaid and unclaime	500	07-OCT-2026					PUKHRAJDEVIBHANSALI		No	No	FY-3
GULAB RATAN BHANSALI	NA	NA	NA	NA	NA	C/O APOLLO CARRIERS,K C CHOUDHURY ROAD,ATHGAON	INDIA	ASSAM	GUWAHATI	781008	GR111356		Amount for unpaid and unclaime	500	12-MAY-2027					PUKHRAJDEVIBHANSALI		No	No	FY-4
GULAB RATAN BHANSALI	NA	NA	NA	NA	NA	C/O APOLLO CARRIERS,K C CHOUDHURY ROAD,ATHGAON	INDIA	ASSAM	GUWAHATI	781008	GR111356		Amount for unpaid and unclaime	600	04-NOV-2028					PUKHRAJDEVIBHANSALI		No	No	FY-5
GULAB RATAN BHANSALI	NA	NA	NA	NA	NA	C/O APOLLO CARRIERS,K C CHOUDHURY ROAD,ATHGAON	INDIA	ASSAM	GUWAHATI	781008	GR111356		Amount for unpaid and unclaime	650	16-OCT-2029					PUKHRAJDEVIBHANSALI		No	No	FY-6
GULAB RATAN BHANSALI	NA	NA	NA	NA	NA	C/O APOLLO CARRIERS,K C CHOUDHURY ROAD,ATHGAON	INDIA	ASSAM	GUWAHATI	781008	GR111356		Amount for unpaid and unclaime	700	06-NOV-2030					PUKHRAJDEVIBHANSALI		No	No	FY-7
GULAB SINGH	NA	NA	NA	NA	NA	115 NEHRU COLONY,DHARAMPUR,	INDIA	UTTAR PRADESH	DEHRADUN	248001	GR109700		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
GULABBAI ASHOKLAL DHADIWAL	NA	NA	NA	NA	NA	A/P-RAHATA, TAL-RAHATA,,DIST-AHMEDNAGAR,,	INDIA	MAHARASHTRA	RAHATA	423107	1202000000388916		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GULABI BAI	NA	NA	NA	NA	NA	NO 15 KUMBARPET,2ND FLOOR,	INDIA	KARNATAKA	BANGALORE	560002	IN30192630242758		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
GULABI BAI	NA	NA	NA	NA	NA	MODERN AGENCIES34KUMBARPET	INDIA	KARNATAKA	BANGALORE	560002	1201090002737931		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
GULAM MOHAMMED MANSURI	NA	NA	NOORMOHME	NA	NA	5/1351 2ND FLR. HARIPURA,NR GUMAJWALI MASJID,	INDIA	GUJARAT	SURAT	395003	GR364365		Amount for unpaid and unclaime	500	07-OCT-2026					SABERABANOOMANSURI		No	No	FY-3
GULAM MOHAMMED MANSURI	NA	NA	NOORMOHME	NA	NA	5/1351 2ND FLR. HARIPURA,NR GUMAJWALI MASJID,	INDIA	GUJARAT	SURAT	395003	GR364365		Amount for unpaid and unclaime	500	12-MAY-2027					SABERABANOOMANSURI		No	No	FY-4
GULAM MOHAMMED MANSURI	NA	NA	NOORMOHME	NA	NA	5/1351 2ND FLR. HARIPURA,NR GUMAJWALI MASJID,	INDIA	GUJARAT	SURAT	395003	GR364365		Amount for unpaid and unclaime	650	16-OCT-2029					SABERABANOOMANSURI		No	No	FY-6
GULAM MOHAMMED MANSURI	NA	NA	NOORMOHME	NA	NA	5/1351 2ND FLR. HARIPURA,NR GUMAJWALI MASJID,	INDIA	GUJARAT	SURAT	395003	GR364365		Amount for unpaid and unclaime	700	06-NOV-2030					SABERABANOOMANSURI		No	No	FY-7
GULAMHOSEN	NA	NA	GULAMHUSEN	NA	NA	TIMOL STREET,KATHOR,	INDIA	GUJARAT	DIST SURAT	394150	GR364366		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
GULAMHOSEN	NA	NA	GULAMHUSEN	NA	NA	TIMOL STREET,KATHOR,	INDIA	GUJARAT	DIST SURAT	394150	GR364366		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
GULAMHOSEN	NA	NA	GULAMHUSEN	NA	NA	TIMOL STREET,KATHOR,	INDIA	GUJARAT	DIST SURAT	394150	GR364366		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
GULAMHOSEN	NA	NA	GULAMHUSEN	NA	NA	TIMOL STREET,KATHOR,	INDIA	GUJARAT	DIST SURAT	394150	GR364366		Amount for unpaid and unclaime	1800	04-NOV-2028							No	No	FY-5
GULAMHOSEN	NA	NA	GULAMHUSEN	NA	NA	TIMOL STREET,KATHOR,	INDIA	GUJARAT	DIST SURAT	394150	GR364366		Amount for unpaid and unclaime	1950	16-OCT-2029							No	No	FY-6
GULDIP SINGH	NA	NA	SURJIT KAUR	NA	NA	109 SECTOR 28-A, ,	INDIA	PUNJAB	CHANDIGARH	160002	GR108699		Amount for unpaid and unclaime	1260	12-NOV-2024					SURJITKAUR		No	No	FY-1
GULDIP SINGH	NA	NA	SURJIT KAUR	NA	NA	109 SECTOR 28-A, ,	INDIA	PUNJAB	CHANDIGARH	160002	GR108699		Amount for unpaid and unclaime	1418	01-OCT-2025					SURJITKAUR		No	No	FY-2
GULDIP SINGH	NA	NA	SURJIT KAUR	NA	NA	109 SECTOR 28-A, ,	INDIA	PUNJAB	CHANDIGARH	160002	GR108699		Amount for unpaid and unclaime	1575	07-OCT-2026					SURJITKAUR		No	No	FY-3
GULDIP SINGH	NA	NA	SURJIT KAUR	NA	NA	109 SECTOR 28-A, ,	INDIA	PUNJAB	CHANDIGARH	160002	GR108699		Amount for unpaid and unclaime	1575	12-MAY-2027					SURJITKAUR		No	No	FY-4
GULDIP SINGH	NA	NA	SURJIT KAUR	NA	NA	109 SECTOR 28-A, ,	INDIA	PUNJAB	CHANDIGARH	160002	GR108699		Amount for unpaid and unclaime	1890	04-NOV-2028					SURJITKAUR		No	No	FY-5
GULDIP SINGH	NA	NA	SURJIT KAUR	NA	NA	109 SECTOR 28-A, ,	INDIA	PUNJAB	CHANDIGARH	160002	GR108699		Amount for unpaid and unclaime	2048	16-OCT-2029					SURJITKAUR		No	No	FY-6
GULDIP SINGH	NA	NA	SURJIT KAUR	NA	NA	109 SECTOR 28-A, ,	INDIA	PUNJAB	CHANDIGARH	160002	GR108699		Amount for unpaid and unclaime	2205	06-NOV-2030					SURJITKAUR		No	No	FY-7
GULSHAN BEGAM AKTAR	NA	NA	HIMAL AKHAT	NA	NA	A/117 PRIYA DARSHANI VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	GR108983		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GULSHAN BHAIDANI	NA	NA	NA	NA	NA	52 RAMCHANDRA LANE,56 KHETAN ESTATE 3RD FLOOR MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	GR108824		Amount for unpaid and unclaime	100	12-NOV-2024					HUSENBHAIDANI		No	No	FY-1
GULSHAN CHAUDHARY	NA	NA	SURENDER	NA	NA	52/617 CHITRAKUT SOCIETY,NARANPURA,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380013	GR257660		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GULSHAN CHAWLA	NA	NA	NA	NA	NA	H.NO. 105, ,TANEJA BLOCK, ,ADARSH NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	IN30116030027439		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GULSHAN CHAWLA	NA	NA	NA	NA	NA	H.NO. 105, ,TANEJA BLOCK, ,ADARSH NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	IN30116030027439		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GULSHAN DHARAMCHAND KOHLI	NA	NA	NA	NA	NA	33-100 KRISHNA KUNJ,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	GR111387		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GULSHAN DHARAMCHAND KOHLI	NA	NA	NA	NA	NA	33-100 KRISHNA KUNJ,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	GR111387		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GULSHAN DHARAMCHAND KOHLI	NA	NA	NA	NA	NA	33-100 KRISHNA KUNJ,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	GR111387		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
GULSHAN DHARAMCHAND KOHLI	NA	NA	NA	NA	NA	33-100 KRISHNA KUNJ,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	GR111387		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
GULSHAN JAIN	NA	NA	ROSHAN LAL JA	NA	NA	90/A KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	GR047113		Amount for unpaid and unclaime	80	12-NOV-2024					ANJUJAIN		No	No	FY-1
GULSHAN JAIN	NA	NA	ROSHAN LAL JA	NA	NA	90/A KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	GR047113		Amount for unpaid and unclaime	90	01-OCT-2025					ANJUJAIN		No	No	FY-2
GULSHAN JAIN	NA	NA	ROSHAN LAL JA	NA	NA	90/A KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	GR047113		Amount for unpaid and unclaime	100	07-OCT-2026					ANJUJAIN		No	No	FY-3
GULSHAN JAIN	NA	NA	ROSHAN LAL JA	NA	NA	90/A KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	GR047113		Amount for unpaid and unclaime	100	12-MAY-2027					ANJUJAIN		No	No	FY-4
GULSHAN JAIN	NA	NA	ROSHAN LAL JA	NA	NA	90/A KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	GR047113		Amount for unpaid and unclaime	120	04-NOV-2028					ANJUJAIN		No	No	FY-5
GULSHAN KALRA	NA	NA	K D KALRA	NA	NA	79/6 SARVA PALLI,MALAVENEW,	INDIA	UTTAR PRADESH	LUCKNOW	226001	GR038097		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GULSHAN KALRA	NA	NA	K D KALRA	NA	NA	79/6 SARVA PALLI,MALAVENEW,	INDIA	UTTAR PRADESH	LUCKNOW	226001	GR038097		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GULSHAN KALRA	NA	NA	K D KALRA	NA	NA	79/6 SARVA PALLI,MALAVENEW,	INDIA	UTTAR PRADESH	LUCKNOW	226001	GR038097		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GULSHAN KALRA	NA	NA	K D KALRA	NA	NA	79/6 SARVA PALLI,MALAVENEW,	INDIA	UTTAR PRADESH	LUCKNOW	226001	GR038097		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GULSHAN KALRA	NA	NA	K D KALRA	NA	NA	79/6 SARVA PALLI,MALAVENEW,	INDIA	UTTAR PRADESH	LUCKNOW	226001	GR038097		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GULSHAN KAPOOR	NA	NA	SH R K KAPOOF	NA	NA	MOHAR SINGH NAGAR,HARGOBIND MARG,NEAR CMC	INDIA	PUNJAB	LUDHIANA	141001	GR258400		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GULSHAN KAPOOR	NA	NA	SH R K KAPOOF	NA	NA	MOHAR SINGH NAGAR,HARGOBIND MARG,NEAR CMC	INDIA	PUNJAB	LUDHIANA	141001	GR258400		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
GULSHAN KATARIA	NA	NA	NA	NA	NA	39 RANI JHANSI MARKET,AJMAL KHAN ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	GR111390		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
GULSHAN KATARIA	NA	NA	NA	NA	NA	39 RANI JHANSI MARKET,AJMAL KHAN ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	GR111390		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
GULSHAN KATARIA	NA	NA	NA	NA	NA	39 RANI JHANSI MARKET,AJMAL KHAN ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	GR111390		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
GULSHAN KATARIA	NA	NA	NA	NA	NA	39 RANI JHANSI MARKET,AJMAL KHAN ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	GR111390		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
GULSHAN KHURANA	NA	NA	R S KHURANA	NA	NA	H NO 121,SECTOR 22 HOUSING BORD COLONY,N I T	INDIA	HARYANA	FARIDABAD	121005	GR111877		Amount for unpaid and unclaime	200	12-NOV-2024					KAMLESHKHURANA		No	No	FY-1
GULSHAN KUMAR	NA	NA	SH SHAMDAS	NA	NA	B 21/5 D S,RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	GR014539		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GULSHAN KUMAR BREJA	NA	NA	LACHAMN DAS	NA	NA	C/O M/S INDIAN OIL CORPORATION LTD,PL 812 KAILASH,26 K G MARG	INDIA	DELHI	NEW DELHI	110001	GR256863		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GULSHAN KUMAR KAPOOR	NA	NA	RAM SAROOP I	NA	NA	340 GAGAN VIHAR, ,	INDIA	DELHI	DELHI	110051	GR374070		Amount for unpaid and unclaime	750	07-OCT-2026	AGPPK0613A						No	No	FY-3
GULSHAN KUMAR KAPOOR	NA	NA	RAM SAROOP I	NA	NA	340 GAGAN VIHAR, ,	INDIA	DELHI	DELHI	110051	GR374070		Amount for unpaid and unclaime	750	12-MAY-2027	AGPPK0613A						No	No	FY-4
GULSHAN KUMAR KAPOOR	NA	NA	RAM SAROOP I	NA	NA	340 GAGAN VIHAR, ,	INDIA	DELHI	DELHI	110051	GR374070		Amount for unpaid and unclaime	975	16-OCT-2029	AGPPK0613A						No	No	FY-6
GULSHAN KUMAR KAPOOR	NA	NA	RAM SAROOP I	NA	NA	340 GAGAN VIHAR, ,	INDIA	DELHI	DELHI	110051	GR374070		Amount for unpaid and unclaime	1050	06-NOV-2030	AGPPK0613A						No	No	FY-7
GULSHAN LAL	NA	NA	NA	NA	NA	3 70 NEW NAGOLE ,DISTT R R ,	INDIA	ANDHRA PRADESH	HYDERABAD	500035	IN30002010229295		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GULSHAN LAL	NA	NA	NA	NA	NA	3 70 NEW NAGOLE ,DISTT R R ,	INDIA	ANDHRA PRADESH	HYDERABAD	500035	IN30002010229295		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GULSHAN MAKHIJA	NA	NA	NA	NA	NA	117/L/328,NAVEEN NAGAR KATADW,	INDIA	UTTAR PRADESH	KANPUR	208025	GR109712		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GULSHAN MAKHIJA	NA	NA	NA	NA	NA	117/L/328,NAVEEN NAGAR KATADW,	INDIA	UTTAR PRADESH	KANPUR	208025	GR109712		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GULSHAN MAKHIJA	NA	NA	NA	NA	NA	117/L/328,NAVEEN NAGAR KATADW,	INDIA	UTTAR PRADESH	KANPUR	208025	GR109712		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
GULSHAN MAKHIJA	NA	NA	NA	NA	NA	117/L/328,NAVEEN NAGAR KATADW,	INDIA	UTTAR PRADESH	KANPUR	208025	GR109712		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GULSHAN MISHRA	NA	NA	NA	NA	NA	H NO 26 STAFF COLONY RSWM LTD LODHA	INDIA	RAJASTHAN	BANSWARA	327001	1208160056080227		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
GULSHAN ROSHANLAL DHAMIJA	NA	NA	ROSHANLAL DI	NA	NA	C 6/5/2:3 SECTOR-6,C.B.D,	INDIA	MAHARASHTRA	NEW MUMBAI	400615	GR364428		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GULSHAN SETKI	NA	NA	AMAR SHINGH	NA	NA	21 ALBERT ROAD,AMARFONS,	INDIA	PUNJAB	AMRITSAR	143001	GR043329		Amount for unpaid and unclaime	600	12-NOV-2024					HARBANSSINGHSETKI		No	No	FY-1
GULSHAN SETKI	NA	NA	AMAR SHINGH	NA	NA	21 ALBERT ROAD,AMARFONS,	INDIA	PUNJAB	AMRITSAR	143001	GR043329		Amount for unpaid and unclaime	675	01-OCT-2025					HARBANSSINGHSETKI		No	No	FY-2
GULSHAN SHARMA	NA	NA	SALAG RAM	NA	NA	C/O SUBHASH SHARMA,E/931 AIR FORCE RD OLD SABJI MANDI CHOWK,FEROZ GANDHI NAGAR NIT	INDIA	HARYANA	FARIDABAD	121001	GR069689		Amount for unpaid and unclaime	400	12-NOV-2024					CHANCHALSHARMA		No	No	FY-1
GULSHAN SHARMA	NA	NA	SALAG RAM	NA	NA	C/O SUBHASH SHARMA,E/931 AIR FORCE RD OLD SABJI MANDI CHOWK,FEROZ GANDHI NAGAR NIT	INDIA	HARYANA	FARIDABAD	121001	GR069689		Amount for unpaid and unclaime	450	01-OCT-2025					CHANCHALSHARMA		No	No	FY-2
GULSHAN SHARMA	NA	NA	SALAG RAM	NA	NA	C/O SUBHASH SHARMA,E/931 AIR FORCE RD OLD SABJI MANDI CHOWK,FEROZ GANDHI NAGAR NIT	INDIA	HARYANA	FARIDABAD	121001	GR069689		Amount for unpaid and unclaime	500	07-OCT-2026					CHANCHALSHARMA		No	No	FY-3
GULSHAN SHARMA	NA	NA	SALAG RAM	NA	NA	C/O SUBHASH SHARMA,E/931 AIR FORCE RD OLD SABJI MANDI CHOWK,FEROZ GANDHI NAGAR NIT	INDIA	HARYANA	FARIDABAD	121001	GR069689		Amount for unpaid and unclaime	500	12-MAY-2027					CHANCHALSHARMA		No	No	FY-4
GULSHAN SHARMA	NA	NA	SALAG RAM	NA	NA	C/O SUBHASH SHARMA,E/931 AIR FORCE RD OLD SABJI MANDI CHOWK,FEROZ GANDHI NAGAR NIT	INDIA	HARYANA	FARIDABAD	121001	GR069689		Amount for unpaid and unclaime	600	04-NOV-2028					CHANCHALSHARMA		No	No	FY-5
GULSHAN SHARMA	NA	NA	SALAG RAM	NA	NA	C/O SUBHASH SHARMA,E/931 AIR FORCE RD OLD SABJI MANDI CHOWK,FEROZ GANDHI NAGAR NIT	INDIA	HARYANA	FARIDABAD	121001	GR069689		Amount for unpaid and unclaime	650	16-OCT-2029					CHANCHALSHARMA		No	No	FY-6
GULSHAN SULTAN THAVER	NA	NA	SULTAN THAVE	NA	NA	12/3 PRAKASH COLONY,SALLS BURY PARK,	INDIA	MAHARASHTRA	PUNE	411001	GR111740		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
GULZAR ALATAPH MOMIN	NA	NA	NA	NA	NA	SHRIRAM NAGAR LENDI PATTI KASABA BARAMATI	INDIA	MAHARASHTRA	BARAMATI	413102	IN30177418005141		Amount for unpaid and unclaime	62	12-NOV-2024							No	No	FY-1
GULZAR ALATAPH MOMIN	NA	NA	NA	NA	NA	SHRIRAM NAGAR LENDI PATTI KASABA BARAMATI	INDIA	MAHARASHTRA	BARAMATI	413102	IN30177418005141		Amount for unpaid and unclaime	12	01-OCT-2025							No	No	FY-2
GULZAR ALATAPH MOMIN	NA	NA	NA	NA	NA	SHRIRAM NAGAR LENDI PATTI KASABA BARAMATI	INDIA	MAHARASHTRA	BARAMATI	413102	IN30177418005141		Amount for unpaid and unclaime	13	07-OCT-2026							No	No	FY-3
GULZAR ALATAPH MOMIN	NA	NA	NA	NA	NA	SHRIRAM NAGAR LENDI PATTI KASABA BARAMATI	INDIA	MAHARASHTRA	BARAMATI	413102	IN30177418005141		Amount for unpaid and unclaime	13	12-MAY-2027							No	No	FY-4
GULZAR SINGH SACHDEVA	NA	NA	KIRPAL SINGH	NA	NA	H NO 1804/XII-3,GALI ARORIAN HALL BAZAR,	INDIA	PUNJAB	AMRITSAR	143001	GR063830		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GULZAR SINGH SACHDEVA	NA	NA	KIRPAL SINGH	NA	NA	H NO 1804/XII-3,GALI ARORIAN HALL BAZAR,	INDIA	PUNJAB	AMRITSAR	143001	GR063830		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GULZAR SINGH SACHDEVA	NA	NA	KIRPAL SINGH	NA	NA	H NO 1804/XII-3,GALI ARORIAN HALL BAZAR,	INDIA	PUNJAB	AMRITSAR	143001	GR063830		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GULZARILAL MEENA	NA	NA	BHAGWANA R	NA	NA	S/O SHRI BHAGWANARAM,RATAN NAGAR,	INDIA	RAJASTHAN	DIST CHURA	331001	GR061096		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GULZARILAL MEENA	NA	NA	BHAGWANA R	NA	NA	S/O SHRI BHAGWANARAM,RATAN NAGAR,	INDIA	RAJASTHAN	DIST CHURA	331001	GR061096		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GULZARILAL MEENA	NA	NA	BHAGWANA R	NA	NA	S/O SHRI BHAGWANARAM,RATAN NAGAR,	INDIA	RAJASTHAN	DIST CHURA	331001	GR061096		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GUMAN SINGH RAJPUROHIT	NA	NA	NA	NA	NA	S/O Jivaraj Singh 91 oldbus stand Rohat 0 0	INDIA	RAJASTHAN	PALI	306421	1208160051331985		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
GUMAN SINGH RAJPUROHIT	NA	NA	NA	NA	NA	S/O Jivaraj Singh 91 oldbus stand Rohat 0 0	INDIA	RAJASTHAN	PALI	306421	1208160051331985		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
GUMAN SINGH RAO	NA	NA	CHHOG SINGH	NA	NA	C/O MAHESH MEHTA,B/82 GEETANJALI BLDG 4TH FLOOR,DR D B MARG	INDIA	MAHARASHTRA	MUMBAI	400008	GR113325		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GUMAN SINGH RAO	NA	NA	CHHOG SINGH	NA	NA	C/O MAHESH MEHTA,B/82 GEETANJALI BLDG 4TH FLOOR,DR D B MARG	INDIA	MAHARASHTRA	MUMBAI	400008	GR113325		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GUMAN SINGH RAO	NA	NA	CHHOG SINGH	NA	NA	C/O MAHESH MEHTA,B/82 GEETANJALI BLDG 4TH FLOOR,DR D B MARG	INDIA	MAHARASHTRA	MUMBAI	400008	GR113325		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
GUMAN SINGH RAO	NA	NA	CHHOG SINGH	NA	NA	C/O MAHESH MEHTA,B/82 GEETANJALI BLDG 4TH FLOOR,DR D B MARG	INDIA	MAHARASHTRA	MUMBAI	400008	GR113325		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GUMANARAM VIRDHARAM MISTRY	NA	NA	NA	NA	NA	111 BLOCK MOHANNAGAR,DAHANUKAR WADI KANDIWALI W,	INDIA	MAHARASHTRA	MUMBAI	400067	GR111409		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
GUMANARAM VIRDHARAM MISTRY	NA	NA	NA	NA	NA	111 BLOCK MOHANNAGAR,DAHANUKAR WADI KANDIWALI W,	INDIA	MAHARASHTRA	MUMBAI	400067	GR111409		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
GUN MALA JAIN	NA	NA	NA	NA	NA	INFRONT TEHSIL, ,	INDIA	UTTAR PRADESH	JHANSI	284001	1201320000228923		Amount for unpaid and unclaime	491	12-NOV-2024							No	No	FY-1
GUN MALA JAIN	NA	NA	NA	NA	NA	INFRONT TEHSIL, ,	INDIA	UTTAR PRADESH	JHANSI	284001	1201320000228923		Amount for unpaid and unclaime	553	01-OCT-2025							No	No	FY-2
GUNAVANTHI	NA	NA	S P RAMESH	NA	NA	142/35 NATHU MUTHU STREET,TEJNAMPET,	INDIA	TAMIL NADU	CHENNAI	600018	GR061999		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GUNAVANTHI	NA	NA	S P RAMESH	NA	NA	142/35 NATHU MUTHU STREET,TEJNAMPET,	INDIA	TAMIL NADU	CHENNAI	600018	GR061999		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GUNAVANTHI	NA	NA	S P RAMESH	NA	NA	142/35 NATHU MUTHU STREET,TEJNAMPET,	INDIA	TAMIL NADU	CHENNAI	600018	GR061999		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GUNAVANTHI	NA	NA	S P RAMESH	NA	NA	142/35 NATHU MUTHU STREET,TEJNAMPET,	INDIA	TAMIL NADU	CHENNAI	600018	GR061999		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GUNAVANTHI	NA	NA	S P RAMESH	NA	NA	142/35 NATHU MUTHU STREET,TEJNAMPET,	INDIA	TAMIL NADU	CHENNAI	600018	GR061999		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GUNAVANTI	NA	NA	MADANLAL	NA	NA	INDIA JARI TRADERS,14/2 SIDDANNA LANE,	INDIA	KARNATAKA	BANGALORE	560002	GR036576		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
GUNAVANTI	NA	NA	MADANLAL	NA	NA	INDIA JARI TRADERS,14/2 SIDDANNA LANE,	INDIA	KARNATAKA	BANGALORE	560002	GR036576		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
GUNAVANTI	NA	NA	MADANLAL	NA	NA	INDIA JARI TRADERS,14/2 SIDDANNA LANE,	INDIA	KARNATAKA	BANGALORE	560002	GR036576		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
GUNAVANTI	NA	NA	MADANLAL	NA	NA	INDIA JARI TRADERS,14/2 SIDDANNA LANE,	INDIA	KARNATAKA	BANGALORE	560002	GR036576		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
GUNAVANTI R SHAH	NA	NA	NA	NA	NA	PLOT NO 461/1 GOKUL SOCIETY,SECTOR 8 B,	INDIA	GUJARAT	GANDHINAGAR	382008	GR259063		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GUNAVANTI R SHAH	NA	NA	NA	NA	NA	PLOT NO 461/1 GOKUL SOCIETY,SECTOR 8 B,	INDIA	GUJARAT	GANDHINAGAR	382008	GR259063		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
GUNAVANTI R SHAH	NA	NA	NA	NA	NA	PLOT NO 461/1 GOKUL SOCIETY,SECTOR 8 B,	INDIA	GUJARAT	GANDHINAGAR	382008	GR259063		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
GUNAVANTI R SHAH	NA	NA	NA	NA	NA	PLOT NO 461/1 GOKUL SOCIETY,SECTOR 8 B,	INDIA	GUJARAT	GANDHINAGAR	382008	GR259063		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
GUNAVANTI R SHAH	NA	NA	NA	NA	NA	PLOT NO 461/1 GOKUL SOCIETY,SECTOR 8 B,	INDIA	GUJARAT	GANDHINAGAR	382008	GR259063		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
GUNAVATHI JILLEDUMUDI	NA	NA	NA	NA	NA	STATION ENGINEER TELEVISION MAINTENANCE,CENTRE ASRA HOTGI ROAD,	INDIA	MAHARASHTRA	SOLAPUR	413004	GR259095		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GUNDAVARAPU RAVIKANTH	NA	NA	NA	NA	NA	56-7-1/2Nalamativari StreetGANDEPALLE EAST	INDIA	ANDHRA PRADESH	KAKINADA	533002	120818002718414		Amount for unpaid and unclaime	16	06-NOV-2030							No	No	FY-7
GUNEN ROY	NA	NA	HEMENDRA N	NA	NA	33 GOBINDA BOSE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700025	GR111804		Amount for unpaid and unclaime	400	12-NOV-2024					PURABOIROY		No	No	FY-1
GUNJAN	NA	NA	NA	NA	NA	C/OSaurabh Verma Mohalla bajaar kala Ujhani Grameen	INDIA	UTTAR PRADESH	BUDAUN	243639	1208160113201742		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
GUNJAN ANIL KUKREJA	NA	NA	NA	NA	NA	BK NO 1540 ROOM 12 SECTION 29 ULHASNGAR 4 OPP MILAN MEDICAL ULHASNAGAR THANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	421004	1208870118540654		Amount for unpaid and unclaime	22	06-NOV-2030							No	No	FY-7
GUNJAN GOPAL	NA	NA	NA	NA	NA	S/O GOPAL PRASAD,RANCHI G.P.O. ,CHUTIA,KRISHNAPURI,NEAR SARSWATI SISHU MANDIR SCHOOL	INDIA	JHARKHAND	RANCHI	834001	1202990007561694		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
GUNJAN GOPAL	NA	NA	NA	NA	NA	S/O GOPAL PRASAD,RANCHI G.P.O. ,CHUTIA,KRISHNAPURI,NEAR SARSWATI SISHU MANDIR SCHOOL	INDIA	JHARKHAND	RANCHI	834001	1202990007561694		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
GUNJAN KUMAR	NA	NA	H L KUMAR	NA	NA	76-3/4 RAJPUR ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	GR047087		Amount for unpaid and unclaime	400	12-NOV-2024					HARBANSLALKUMAR		No	No	FY-1
GUNJAN KUMAR	NA	NA	H L KUMAR	NA	NA	76-3/4 RAJPUR ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	GR047087		Amount for unpaid and unclaime	500	12-MAY-2027					HARBANSLALKUMAR		No	No	FY-4
GUNJAN KUMAR	NA	NA	H L KUMAR	NA	NA	76-3/4 RAJPUR ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	GR047087		Amount for unpaid and unclaime	650	16-OCT-2029					HARBANSLALKUMAR		No	No	FY-6
GUNJAN KUMAR	NA	NA	H L KUMAR	NA	NA	76-3/4 RAJPUR ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	GR047087		Amount for unpaid and unclaime	700	06-NOV-2030					HARBANSLALKUMAR		No	No	FY-7
GUNJAN PAUL	NA	NA	NA	NA	NA	B-5/175,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	GR108704		Amount for unpaid and unclaime	1170	01-OCT-2025							No	No	FY-2
GUNJAN PAUL	NA	NA	NA	NA	NA	B-5/175,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	GR108704		Amount for unpaid and unclaime	1300	07-OCT-2026							No	No	FY-3
GUNJAN PAUL	NA	NA	NA	NA	NA	B-5/175,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	GR108704		Amount for unpaid and unclaime	1300	12-MAY-2027							No	No	FY-4
GUNJAN PAUL	NA	NA	NA	NA	NA	B-5/175,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	GR108704		Amount for unpaid and unclaime	1560	04-NOV-2028							No	No	FY-5
GUNJAN PAUL	NA	NA	NA	NA	NA	B-5/175,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	GR108704		Amount for unpaid and unclaime	1690	16-OCT-2029							No	No	FY-6
GUNJAN PAUL	NA	NA	NA	NA	NA	B-5/175,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	GR108704		Amount for unpaid and unclaime	1820	06-NOV-2030							No	No	FY-7
GUNJAN SINGH	NA	NA	NA	NA	NA	HOUSE NUMBER-B10 PRATIKSHA MADHUVAN ENCLAVE BILHARI MANDLA ROAD BILHARI	INDIA	MADHYA PRADESH	JABALPUR	482020	1203320096254303		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
GUNJAN TYAGI	NA	NA	NA	NA	NA	HOUSE NO 2093,SECTOR 9,	INDIA	HARYANA	FARIDABAD	121006	GR111431		Amount for unpaid and unclaime	200	12-NOV-2024					SANJAYKUMARTYAGI		No	No	FY-1
GUNJANBEN VIJAYBHAI NARIYA	NA	NA	NA	NA	NA	AT VADODAR TA DHORAJI DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360410	1208180076498421		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
GUNMALA DEVI JAIN	NA	NA	NA	NA	NA	C/O- SHANTI LAL JAIN FLAT NO.- 4 EG 3B, RAM MOHAN MULLICK GARDEN LANE	INDIA	WEST BENGAL	KOLKATA	700010	IN30249610014370		Amount for unpaid and unclaime	23	01-OCT-2025							No	No	FY-2
GUNNESWARA GURUPOTHANAMURTHY	NA	KATTAMU	NA	NA	NA	26 71 ALETI JAMMAYYA GARI VEEDHI NARSIPATNAM NARSIPATNAM VISAKHAPATNAM 531116	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	531116	1203320095086292		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
GUNNESWARA GURUPOTHANAMURTHY	NA	KATTAMU	NA	NA	NA	26 71 ALETI JAMMAYYA GARI VEEDHI NARSIPATNAM NARSIPATNAM VISAKHAPATNAM 531116	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	531116	1203320095086292		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
GUNTURU INDIRA	NA	NA	NA	NA	NA	E/411 VIVEKANANDA,SIVAJI NAGAR,KURMANNA PALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	GR258005		Amount for unpaid and unclaime	400	12-NOV-2024					GUNTURURAMCHANDRAMURTHY		No	No	FY-1
GUNTURU INDIRA	NA	NA	NA	NA	NA	E/411 VIVEKANANDA,SIVAJI NAGAR,KURMANNA PALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	GR258005		Amount for unpaid and unclaime	450	01-OCT-2025					GUNTURURAMCHANDRAMURTHY		No	No	FY-2
GUNTURU INDIRA	NA	NA	NA	NA	NA	E/411 VIVEKANANDA,SIVAJI NAGAR,KURMANNA PALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	GR258005		Amount for unpaid and unclaime	500	07-OCT-2026					GUNTURURAMCHANDRAMURTHY		No	No	FY-3
GUNTURU INDIRA	NA	NA	NA	NA	NA	E/411 VIVEKANANDA,SIVAJI NAGAR,KURMANNA PALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	GR258005		Amount for unpaid and unclaime	500	12-MAY-2027					GUNTURURAMCHANDRAMURTHY		No	No	FY-4
GUNTURU INDIRA	NA	NA	NA	NA	NA	E/411 VIVEKANANDA,SIVAJI NAGAR,KURMANNA PALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	GR258005		Amount for unpaid and unclaime	700	06-NOV-2030					GUNTURURAMCHANDRAMURTHY		No	No	FY-7
GUNVANDKUMAR D PATEL	NA	NA	DAMJIBHAI D P	NA	NA	B-78 KUBER NAGAR-2,GANSHAMNIWAS KATARGAM DARWAJA,	INDIA	GUJARAT	SURAT	395004	GR026353		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GUNVANT B MEHTA	NA	NA	BHIKHALAL	NA	NA	303 GANGA VIHAR,DESAI FALIYA B/H SATARGAM BUS STOP,	INDIA	GUJARAT	SURAT	395004	GR259498		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
GUNVANTBHAI P RAO	NA	NA	P B RAO	NA	NA	101 B 32 NUTAN BHARAT SOCIETY,NR M K HIGH SCHOOL,ALKAPURI	INDIA	GUJARAT	BARODA	390005	GR259725		Amount for unpaid and unclaime	320	12-NOV-2024	ABZPR1743B				KUMUDBENGRAO		No	No	FY-1
GUNVANTBHAI P RAO	NA	NA	P B RAO	NA	NA	101 B 32 NUTAN BHARAT SOCIETY,NR M K HIGH SCHOOL,ALKAPURI	INDIA	GUJARAT	BARODA	390005	GR259725		Amount for unpaid and unclaime	360	01-OCT-2025	ABZPR1743B				KUMUDBENGRAO		No	No	FY-2
GUNVANTI AMRITLAL JAIN	NA	NA	AMRITLAL C JA	NA	NA	18 1ST CARPENTER STREET,2ND FLOOR ROOM NO 10,	INDIA	MAHARASHTRA	MUMBAI	400004	GR048451		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GUNVANTRAI CHHAGANLAL	NA	NA	NA	NA	NA	C/O YASIN TRADING CO,VAKHARIA BAZAR,	INDIA	GUJARAT	VERAVAL	362265	GR111443		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GUNVANTRAI CHHAGANLAL	NA	NA	NA	NA	NA	C/O YASIN TRADING CO,VAKHARIA BAZAR,	INDIA	GUJARAT	VERAVAL	362265	GR111443		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
GUNVANTRAI CHHAGANLAL	NA	NA	NA	NA	NA	C/O YASIN TRADING CO,VAKHARIA BAZAR,	INDIA	GUJARAT	VERAVAL	362265	GR111443		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
GUNVANTRAI CHHAGANLAL	NA	NA	NA	NA	NA	C/O YASIN TRADING CO,VAKHARIA BAZAR,	INDIA	GUJARAT	VERAVAL	362265	GR111443		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
GUNVANTTAY M DASADIYA	NA	NA	MANERKCHAN	NA	NA	NR POST OFFICE, ,PADDHARI DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360110	GR014930		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GUNVANTTAY M DASADIYA	NA	NA	MANERKCHAN	NA	NA	NR POST OFFICE, ,PADDHARI DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360110	GR014930		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GUNWANT PATIL	NA	NA	VEKATRAO	NA	NA	SATYA DHAM COMPLEX 1 ST FLOOR,SANCHAYANI SAV BLDG JALANS ROAD,	INDIA	MAHARASHTRA	AURANGABAD	431001	GR022728		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GUNWANTI CHANDULAL GANDHI	NA	NA	CHANDULAL N	NA	NA	7/38 DARIYA MAHAL NO 1,80 NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400016	GR364370		Amount for unpaid and unclaime	800	12-NOV-2024					GEETASATISHZAVERI		No	No	FY-1
GUNWANTI SHAH	NA	NA	MANHARLAL S	NA	NA	MRS G M SHAH MANU SHAH & CO 405,JANMABHOOMI CHAMBERS 29 WALCHAND HIRACHA,	INDIA	MAHARASHTRA	MUMBAI	400038	GR256728		Amount for unpaid and unclaime	48	12-NOV-2024					MRMANHARLALSHAH		No	No	FY-1
GUPTA RAAG	NA	NA	NA	NA	NA	H NO 4251 NEHRU NAGAR STREETNO7 VAISHALI COLONY GARHROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	1208870013346270		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
GUPTA RAAG	NA	NA	NA	NA	NA	H NO 4251 NEHRU NAGAR STREETNO7 VAISHALI COLONY GARHROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	1208870013346270		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
GUR CHARAN SINGH	NA	NA	S HAZARA SINC	NA	NA	C/O DALIP CLOTH HOUSE SRI GUR GOVIND,SINGH MARKET CHIRA TOLI RD,PO ARRAH	INDIA	JHARKHAND	DIST BHOJPUR	802301	GR067049		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
GUR CHARAN SINGH CONTRACTOR	NA	NA	NA	NA	NA	LAJPAT NAGAR,NEAR GURDWARA,	INDIA	UTTAR PRADESH	BARABANKI	225001	GR108714		Amount for unpaid and unclaime	100	12-NOV-2024					PRABHJEETKAURKALRA		No	No	FY-1
GURBACHAN KAUR	NA	NA	GURUMUKH SI	NA	NA	GURUNANAK NIWAS SANSARI LANE,DEOLALI CAMP,	INDIA	MAHARASHTRA	DIST NASHIK	422401	GR112066		Amount for unpaid and unclaime	500	12-NOV-2024					GURMUKHSINGHRAWAL		No	No	FY-1
GURBACHAN KAUR	NA	NA	GURUMUKH SI	NA	NA	GURUNANAK NIWAS SANSARI LANE,DEOLALI CAMP,	INDIA	MAHARASHTRA	DIST NASHIK	422401	GR112066		Amount for unpaid and unclaime	563	01-OCT-2025					GURMUKHSINGHRAWAL		No	No	FY-2
GURBACHAN KAUR	NA	NA	GURUMUKH SI	NA	NA	GURUNANAK NIWAS SANSARI LANE,DEOLALI CAMP,	INDIA	MAHARASHTRA	DIST NASHIK	422401	GR112066		Amount for unpaid and unclaime	625	07-OCT-2026					GURMUKHSINGHRAWAL		No	No	FY-3
GURBACHAN KAUR	NA	NA	GURUMUKH SI	NA	NA	GURUNANAK NIWAS SANSARI LANE,DEOLALI CAMP,	INDIA	MAHARASHTRA	DIST NASHIK	422401	GR112066		Amount for unpaid and unclaime	625	12-MAY-2027					GURMUKHSINGHRAWAL		No	No	FY-4
GURBACHAN KAUR BUDHRAJA	NA	NA	NA	NA	NA	FLAT NO B/203 II FLOOR,KRISHNA KUNJ PLOT NO 355,GURU NANAK PURA	INDIA	MAHARASHTRA	NAGPUR	440017	GR109728		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GURBACHAN SINGH	NA	NA	DARSHAN SINC	NA	NA	274 BALWANT RAI COLONY, ,	INDIA	HARYANA	YAMUNANAGAR	135001	GR108878		Amount for unpaid and unclaime	180	12-NOV-2024					SUKHPALKAUR		No	No	FY-1
GURBACHAN SINGH	NA	NA	SOHANSINGH	NA	NA	VIA BHARAPUR,PO SAHIBA TEH BALACHUR,	INDIA	PUNJAB	HOSHIAPUR	144525	GR050500		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GURBACHAN SINGH	NA	NA	SOHANSINGH	NA	NA	VIA BHARAPUR,PO SAHIBA TEH BALACHUR,	INDIA	PUNJAB	HOSHIAPUR	144525	GR050500		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GURBACHAN SINGH	NA	NA	SOHANSINGH	NA	NA	VIA BHARAPUR,PO SAHIBA TEH BALACHUR,	INDIA	PUNJAB	HOSHIAPUR	144525	GR050500		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GURBACHAN SINGH	NA	NA	DARSHAN SINC	NA	NA	274 BALWANT RAI COLONY, ,	INDIA	HARYANA	YAMUNANAGAR	135001	GR108878		Amount for unpaid and unclaime	225	12-MAY-2027					SUKHPALKAUR		No	No	FY-4
GURBACHAN SINGH	NA	NA	SOHANSINGH	NA	NA	VIA BHARAPUR,PO SAHIBA TEH BALACHUR,	INDIA	PUNJAB	HOSHIAPUR	144525	GR050500		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GURBACHAN SINGH	NA	NA	SOHANSINGH	NA	NA	VIA BHARAPUR,PO SAHIBA TEH BALACHUR,	INDIA	PUNJAB	HOSHIAPUR	144525	GR050500		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GURBACHAN SINGH	NA	NA	DARSHAN SINC	NA	NA	274 BALWANT RAI COLONY, ,	INDIA	HARYANA	YAMUNANAGAR	135001	GR108878		Amount for unpaid and unclaime	315	06-NOV-2030					SUKHPALKAUR		No	No	FY-7
GURBACHAN SINGH MALIK	NA	NA	M S MALIK	NA	NA	48/B I LINES, ,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	GR256626		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GURBACHARAN KAUR	NA	NA	NA	NA	NA	12 ADARSHI NAGAR,RAM TIRATH ROAD,	INDIA	PUNJAB	AMRITSAR	143001	GR109731		Amount for unpaid and unclaime	563	01-OCT-2025					REBAGHOSH		No	No	FY-2
GURBACHARAN KAUR	NA	NA	NA	NA	NA	12 ADARSHI NAGAR,RAM TIRATH ROAD,	INDIA	PUNJAB	AMRITSAR	143001	GR109731		Amount for unpaid and unclaime	625	07-OCT-2026					REBAGHOSH		No	No	FY-3
GURBACHARAN KAUR	NA	NA	NA	NA	NA	12 ADARSHI NAGAR,RAM TIRATH ROAD,	INDIA	PUNJAB	AMRITSAR	143001	GR109731		Amount for unpaid and unclaime	625	12-MAY-2027					REBAGHOSH		No	No	FY-4
GURBACHARAN KAUR	NA	NA	NA	NA	NA	12 ADARSHI NAGAR,RAM TIRATH ROAD,	INDIA	PUNJAB	AMRITSAR	143001	GR109731		Amount for unpaid and unclaime	750	04-NOV-2028					REBAGHOSH		No	No	FY-5
GURBACHARAN KAUR	NA	NA	NA	NA	NA	12 ADARSHI NAGAR,RAM TIRATH ROAD,	INDIA	PUNJAB	AMRITSAR	143001	GR109731		Amount for unpaid and unclaime	813	16-OCT-2029					REBAGHOSH		No	No	FY-6
GURBACHARAN KAUR	NA	NA	NA	NA	NA	12 ADARSHI NAGAR,RAM TIRATH ROAD,	INDIA	PUNJAB	AMRITSAR	143001	GR109731		Amount for unpaid and unclaime	875	06-NOV-2030					REBAGHOSH		No	No	FY-7
GURBAKSH SINGH BHASIN	NA	NA	JAWALA SINGH	NA	NA	AE-5 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	GR255960		Amount for unpaid and unclaime	612	01-OCT-2025							No	No	FY-2
GURBAKSH SINGH BHASIN	NA	NA	JAWALA SINGH	NA	NA	AE-5 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	GR255960		Amount for unpaid and unclaime	680	07-OCT-2026							No	No	FY-3
GURBAKSH SINGH BHASIN	NA	NA	JAWALA SINGH	NA	NA	AE-5 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	GR255960		Amount for unpaid and unclaime	680	12-MAY-2027							No	No	FY-4
GURBAKSH SINGH BHASIN	NA	NA	JAWALA SINGH	NA	NA	AE-5 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	GR255960		Amount for unpaid and unclaime	816	04-NOV-2028							No	No	FY-5
GURBAKSH SINGH BHASIN	NA	NA	JAWALA SINGH	NA	NA	AE-5 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	GR255960		Amount for unpaid and unclaime	884	16-OCT-2029							No	No	FY-6
GURBAKSH SINGH BHASIN	NA	NA	JAWALA SINGH	NA	NA	AE-5 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	GR255960		Amount for unpaid and unclaime	952	06-NOV-2030							No	No	FY-7
GURBAKSH SINGH MALHOTRA	NA	NA	NA	NA	NA	A-6 OBEROI APPTS,2 SHAMNATH MARG,	INDIA	DELHI	DELHI	110054	GR109733		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
GURBAX SINGH	NA	NA	S AJIT SINGH	NA	NA	P.O. BILGA V RAMA,	INDIA	PUNJAB	JALANDHAR	141306	GR257348		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GURBHASH SINGH BHASIN	NA	NA	NA	NA	NA	AE-5 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	GR259030		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
GURBHASH SINGH BHASIN	NA	NA	NA	NA	NA	AE-5 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	GR259030		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
GURBHASH SINGH BHASIN	NA	NA	NA	NA	NA	AE-5 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	GR259030		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
GURBHASH SINGH BHASIN	NA	NA	NA	NA	NA	AE-5 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	GR259030		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
GURBHASH SINGH BHASIN	NA	NA	NA	NA	NA	AE-5 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	GR259030		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
GURBHASH SINGH BHASIN	NA	NA	NA	NA	NA	AE-5 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	GR259030		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
GURBINDER SINGH SAHMBI	NA	NA	NA	NA	NA	ROOM NO 101 GROUND FLOOR,RAGHUVIR APARTMENT,SECTOR 23 PLOT NO 66 JUINAGAR	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	GR257983		Amount for unpaid and unclaime	80	12-NOV-2024					AVTARSINGHSAHMBI		No	No	FY-1
GURBINDER SINGH SAHMBI	NA	NA	NA	NA	NA	ROOM NO 101 GROUND FLOOR,RAGHUVIR APARTMENT,SECTOR 23 PLOT NO 66 JUINAGAR	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	GR257983		Amount for unpaid and unclaime	90	01-OCT-2025					AVTARSINGHSAHMBI		No	No	FY-2
GURBIR SINGH KOHLI	NA	NA	HARCHARAN S	NA	NA	105 PALIKA BAZAAR, ,	INDIA	DELHI	NEW DELHI	110001	GR256889		Amount for unpaid and unclaime	720	12-NOV-2024							No	No	FY-1
GURBIR SINGH KOHLI	NA	NA	HARCHARAN S	NA	NA	105 PALIKA BAZAAR, ,	INDIA	DELHI	NEW DELHI	110001	GR256889		Amount for unpaid and unclaime	810	01-OCT-2025							No	No	FY-2
GURBIR SINGH KOHLI	NA	NA	HARCHARAN S	NA	NA	105 PALIKA BAZAAR, ,	INDIA	DELHI	NEW DELHI	110001	GR256889		Amount for unpaid and unclaime	900	07-OCT-2026							No	No	FY-3
GURBIR SINGH KOHLI	NA	NA	HARCHARAN S	NA	NA	105 PALIKA BAZAAR, ,	INDIA	DELHI	NEW DELHI	110001	GR256889		Amount for unpaid and unclaime	900	12-MAY-2027							No	No	FY-4
GURBIRSINGH	NA	NA	NA	NA	NA	M/S TYRE HOUSE,1232 5 CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	GR109734		Amount for unpaid and unclaime	600	12-NOV-2024					SAWANTKAUR		No	No	FY-1
GURBUX SINGH NAGI	NA	NA	NA	NA	NA	ROW HOUSE NO 100,KONARK NAGAR I VIMAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	GR108721		Amount for unpaid and unclaime	1280	12-NOV-2024	AAEPN4421G						No	No	FY-1
GURBUX SINGH NAGI	NA	NA	NA	NA	NA	ROW HOUSE NO 100,KONARK NAGAR I VIMAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	GR108721		Amount for unpaid and unclaime	1440	01-OCT-2025	AAEPN4421G						No	No	FY-2
GURCHARAN BHUTANI	NA	NA	MR HARJEET SI	NA	NA	97 THE MALL,CANTOMENT,KAMPTEE	INDIA	MAHARASHTRA	DIST NAGPUR	441001	GR109081		Amount for unpaid and unclaime	400	12-NOV-2024					HARJEETSINGHBHUTANI		No	No	FY-1
GURCHARAN BHUTANI	NA	NA	MR HARJEET SI	NA	NA	97 THE MALL,CANTOMENT,KAMPTEE	INDIA	MAHARASHTRA	DIST NAGPUR	441001	GR109081		Amount for unpaid and unclaime	450	01-OCT-2025					HARJEETSINGHBHUTANI		No	No	FY-2
GURCHARAN BHUTANI	NA	NA	MR HARJEET SI	NA	NA	97 THE MALL,CANTOMENT,KAMPTEE	INDIA	MAHARASHTRA	DIST NAGPUR	441001	GR109081		Amount for unpaid and unclaime	500	07-OCT-2026					HARJEETSINGHBHUTANI		No	No	FY-3
GURCHARAN BHUTANI	NA	NA	MR HARJEET SI	NA	NA	97 THE MALL,CANTOMENT,KAMPTEE	INDIA	MAHARASHTRA	DIST NAGPUR	441001	GR109081		Amount for unpaid and unclaime	500	12-MAY-2027					HARJEETSINGHBHUTANI		No	No	FY-4
GURCHARAN BHUTANI	NA	NA	MR HARJEET SI	NA	NA	97 THE MALL,CANTOMENT,KAMPTEE	INDIA	MAHARASHTRA	DIST NAGPUR	441001	GR109081		Amount for unpaid and unclaime	600	04-NOV-2028					HARJEETSINGHBHUTANI		No	No	FY-5
GURCHARAN BHUTANI	NA	NA	MR HARJEET SI	NA	NA	97 THE MALL,CANTOMENT,KAMPTEE	INDIA	MAHARASHTRA	DIST NAGPUR	441001	GR109081		Amount for unpaid and unclaime	650	16-OCT-2029					HARJEETSINGHBHUTANI		No	No	FY-6
GURCHARAN RIKHY	NA	NA	SHIV DAYAL	NA	NA	503 STOCK EXCHANGE TOWER,DALAL STREET,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	GR256675		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GURDACHAN SINGH CHUCH	NA	NA	NA	NA	NA	D 6 ADARSH NAGAR S E C L,PO KUSMUNDA,	INDIA	CHHATTISGARH	DIST BILASPUR	495454	GR109736		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
GURDARSHAN KAUR SETHI	NA	NA	S SUKJIT SINGH	NA	NA	INDIAN OVERSEAS COMMERCIAL CORPORATION,27 KENNEDY BRIDGE,	INDIA	MAHARASHTRA	MUMBAI	400004	GR364381		Amount for unpaid and unclaime	2000	12-NOV-2024					SURJITSINGHSETHI		No	No	FY-1
GURDAYAL SINGH	NA	NA	NA	NA	NA	PERSONAL NO 61312,MACHINE SHOP TISCO,	INDIA	JHARKHAND	JAMSHEDPUR	831001	GR258914		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
GURDEEP AVTARSINGH SETHI	NA	NA	NA	NA	NA	D 403 SHIVALIK HEIGHTS DAMAN ROAD CHALA PARDI VAPI GURUKUL ROAD VAPI	INDIA	GUJARAT	GUJARAT,INDIA	396191	IN303028595061O8		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
GURDEEP KAUR	NA	NA	NA	NA	NA	9/C AYCKLAND ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	GR109737		Amount for unpaid and unclaime	675	01-OCT-2025					SARWANSINGH		No	No	FY-2
GURDEEP KAUR	NA	NA	NA	NA	NA	9/C AYCKLAND ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	GR109737		Amount for unpaid and unclaime	750	12-MAY-2027					SARWANSINGH		No	No	FY-4
GURDEEP KAUR	NA	NA	NA	NA	NA	9/C AYCKLAND ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	GR109737		Amount for unpaid and unclaime	900	04-NOV-2028					SARWANSINGH		No	No	FY-5
GURDEEP KAUR	NA	NA	NA	NA	NA	9/C AYCKLAND ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	GR109737		Amount for unpaid and unclaime	975	16-OCT-2029					SARWANSINGH		No	No	FY-6
GURDEEP KAUR	NA	NA	NA	NA	NA	9/C AYCKLAND ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	GR109737		Amount for unpaid and unclaime	1050	06-NOV-2030					SARWANSINGH		No	No	FY-7
GURDEEP SINGH	NA	NA	TRILOK SINGH	NA	NA	C/O SINGH CYCLE STORES,KAMARPATTY ROAD,	INDIA	ASSAM	GUWAHATI	781001	GR038004		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GURDEEP SINGH	NA	NA	HARDEVSINGH	NA	NA	C/O MAGNUM RATING AND FINANCIAL SERVICES,OLD BUILDING 1ST FLOOR 27 WESTON STREET,	INDIA	WEST BENGAL	KOLKATA	700012	GR255988		Amount for unpaid and unclaime	672	12-NOV-2024							No	No	FY-1
GURDEEP SINGH	NA	NA	HARDEVSINGH	NA	NA	C/O MAGNUM RATING AND FINANCIAL SERVICES,OLD BUILDING 1ST FLOOR 27 WESTON STREET,	INDIA	WEST BENGAL	KOLKATA	700012	GR255988		Amount for unpaid and unclaime	756	01-OCT-2025							No	No	FY-2
GURDEEP SINGH	NA	NA	HARDEVSINGH	NA	NA	C/O MAGNUM RATING AND FINANCIAL SERVICES,OLD BUILDING 1ST FLOOR 27 WESTON STREET,	INDIA	WEST BENGAL	KOLKATA	700012	GR255988		Amount for unpaid and unclaime	840	07-OCT-2026							No	No	FY-3
GURDEEP SINGH	NA	NA	HARDEVSINGH	NA	NA	C/O MAGNUM RATING AND FINANCIAL SERVICES,OLD BUILDING 1ST FLOOR 27 WESTON STREET,	INDIA	WEST BENGAL	KOLKATA	700012	GR255988		Amount for unpaid and unclaime	840	12-MAY-2027							No	No	FY-4
GURDEEP SINGH	NA	NA	HARDEVSINGH	NA	NA	C/O MAGNUM RATING AND FINANCIAL SERVICES,OLD BUILDING 1ST FLOOR 27 WESTON STREET,	INDIA	WEST BENGAL	KOLKATA	700012	GR255988		Amount for unpaid and unclaime	1008	04-NOV-2028							No	No	FY-5
GURDEEP SINGH	NA	NA	HARDEVSINGH	NA	NA	C/O MAGNUM RATING AND FINANCIAL SERVICES,OLD BUILDING 1ST FLOOR 27 WESTON STREET,	INDIA	WEST BENGAL	KOLKATA	700012	GR255988		Amount for unpaid and unclaime	1092	16-OCT-2029							No	No	FY-6
GURDEEP SINGH ARORA	NA	NA	NA	NA	NA	D/12 KASTURINAGAR, ,	INDIA	GUJARAT	DIST GANDHINAGAR	382423	GR257048		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GURDEEP SINGH KALSI	NA	NA	NA	NA	NA	C/42 NFL TOWNSHIP, ,	INDIA	HARYANA	PANIPAT	132106	GR111488		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GURDEEP SINGH KALSI	NA	NA	NA	NA	NA	C/42 NFL TOWNSHIP, ,	INDIA	HARYANA	PANIPAT	132106	GR111488		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
GURDEEP SINGH KALSI	NA	NA	NA	NA	NA	C/42 NFL TOWNSHIP, ,	INDIA	HARYANA	PANIPAT	132106	GR111488		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
GURDEEP SINGH KALSI	NA	NA	NA	NA	NA	C/42 NFL TOWNSHIP, ,	INDIA	HARYANA	PANIPAT	132106	GR111488		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
GURDEEP SINGH KALSI	NA	NA	NA	NA	NA	C/42 NFL TOWNSHIP, ,	INDIA	HARYANA	PANIPAT	132106	GR111488		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
GURDEEP SINGH KALSI	NA	NA	NA	NA	NA	C/42 NFL TOWNSHIP, ,	INDIA	HARYANA	PANIPAT	132106	GR111488		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
GURDEEP SINGH MINHAS	NA	NA	NA	NA	NA	C ENG O (A) SMSO BRANCH,HQ MAINTANANCE COMMAND A F,VAYU SENA NAGAR	INDIA	MAHARASHTRA	NAGPUR	440007	GR109738		Amount for unpaid and unclaime	228	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
GURDEEP SINGH NARANG	NA	NA	JAIMAL SINGH	NA	NA	HOUSE NO 959/HIG BLOCK C SECTOR III,HOUSING BOARD COLONY,RANJEET AVENUE	INDIA	PUNJAB	AMRITSAR	143001	GR108312		Amount for unpaid and unclaime	1175	12-MAY-2027					AMARJEETKAUR		No	No	FY-4
GURDEEP SINGH NARANG	NA	NA	JAIMAL SINGH	NA	NA	HOUSE NO 959/HIG BLOCK C SECTOR III,HOUSING BOARD COLONY,RANJEET AVENUE	INDIA	PUNJAB	AMRITSAR	143001	GR108312		Amount for unpaid and unclaime	1410	04-NOV-2028					AMARJEETKAUR		No	No	FY-5
GURDEEP SINGH SAWHNEY	NA	NA	THAKAR SINGH	NA	NA	C-65 GEVERA PROJECT,OFFICER'S COLONY GEVERA,	INDIA	CHHATTISGARH	KOBRA WEST	495452	GR112010		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GURDEEP SINGH SAWHNEY	NA	NA	THAKAR SINGH	NA	NA	C-65 GEVERA PROJECT,OFFICER'S COLONY GEVERA,	INDIA	CHHATTISGARH	KOBRA WEST	495452	GR112010		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GURDEEP SINGH SAWHNEY	NA	NA	THAKAR SINGH	NA	NA	C-65 GEVERA PROJECT,OFFICER'S COLONY GEVERA,	INDIA	CHHATTISGARH	KOBRA WEST	495452	GR112010		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
GURDEV KUMAR	NA	NA	SADHU RAM	NA	NA	3395 PUSA GATE,RANJIT NAGAR,	INDIA	DELHI	NEW DELHI	110008	GR065803		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
GURDEV KUMAR	NA	NA	SADHU RAM	NA	NA	3395 PUSA GATE,RANJIT NAGAR,	INDIA	DELHI	NEW DELHI	110008	GR065803		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
GURDEV SINGH CHEEMA	NA	NA	NA	NA	NA	H NO 130,MANJIT NAGAR,BEHIND CENTRAL JAIL	INDIA	PUNJAB	PATIALA	147001	IN3004764633485		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GURDYAL SINGH WARI	NA	NA	NA	NA	NA	OPP HOTES SABLOK,SERJEPURA,	INDIA	GUJARAT	AHMEDABAD	382345	GR111499		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GURINDER DHAMMI	NA	NA	BEANT SINGH	NA	NA	19 PUNJABI BAGH, ,	INDIA	PUNJAB	PATIALA	147001	GR031633		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GURINDER DHAMMI	NA	NA	BEANT SINGH	NA	NA	19 PUNJABI BAGH, ,	INDIA	PUNJAB	PATIALA	147001	GR031633		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GURINDER DHAMMI	NA	NA	BEANT SINGH	NA	NA	19 PUNJABI BAGH, ,	INDIA	PUNJAB	PATIALA	147001	GR031633		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GURINDER DHAMMI	NA	NA	BEANT SINGH	NA	NA	19 PUNJABI BAGH, ,	INDIA	PUNJAB	PATIALA	147001	GR031633		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GURINDER KAUR	NA	NA	GURDIP SINGH	NA	NA	110 SANT NAGAR,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	GR054276		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
GURINDER KAUR	NA	NA	GURDIP SINGH	NA	NA	110 SANT NAGAR,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	GR054276		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
GURINDER KAUR	NA	NA	GURDIP SINGH	NA	NA	110 SANT NAGAR,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	GR054276		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
GURINDER KAUR	NA	NA	GURDIP SINGH	NA	NA	110 SANT NAGAR,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	GR054276		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
GURINDER KAUR	NA	NA	GURDIP SINGH	NA	NA	110 SANT NAGAR,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	GR054276		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
GURINDER KAUR	NA	NA	GURDIP SINGH	NA	NA	110 SANT NAGAR,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	GR054276		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
GURINDER PAL SINGH	NA	NA	NA	NA	NA	549/C REST CAMP TUNDLA, ,	INDIA	UTTAR PRADESH	DIST FIROZABAD	283204	GR111501		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GURINDER SINGH	NA	NA	NA	NA	NA	# 133/18 CHAR CHAMAN 0	INDIA	HARYANA	KARNAL	132001	IN30165310275600		Amount for unpaid and unclaime	7	16-OCT-2029	AQLPS6243E			HARPREETKAUR			No	No	FY-6
GURINDER SINGH	NA	NA	NA	NA	NA	# 133/18 CHAR CHAMAN 0	INDIA	HARYANA	KARNAL	132001	IN30165310275600		Amount for unpaid and unclaime	7	06-NOV-2030	AQLPS6243E			HARPREETKAUR			No	No	FY-7
GURINDER SINGH ANAND	NA	NA	NA	NA	NA	A-13A, FATEH NAGAR ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110018	IN30036020395285		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GURINDER SINGH ANAND	NA	NA	NA	NA	NA	A-13A, FATEH NAGAR ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110018	IN30036020395285		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
GURINDER SINGH ANAND	NA	NA	NA	NA	NA	A-13A, FATEH NAGAR ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110018	IN30036020395285		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
GURINDER SINGH ANAND	NA	NA	NA	NA	NA	A-13A, FATEH NAGAR ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110018	IN30036020395285		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
GURINDER SINGH ANAND	NA	NA	NA	NA	NA	A-13A, FATEH NAGAR ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110018	IN30036020395285		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
GURINDER SINGH ANAND	NA	NA	NA	NA	NA	A-13A, FATEH NAGAR ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110018	IN30036020395285		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
GURJANT SINGH TOOR	NA	NA	S RAGHBIR SIN	NA	NA	C/O AVTAAR SINGH GILL,NR HALATIWALA GURUDWARA,P O GILL	INDIA	PUNJAB	DIST LUDHIANA	141116	GR063036		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GURJANT SINGH TOOR	NA	NA	S RAGHBIR SIN	NA	NA	C/O AVTAAR SINGH GILL,NR HALATIWALA GURUDWARA,P O GILL	INDIA	PUNJAB	DIST LUDHIANA	141116	GR063036		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GURJANT SINGH TOOR	NA	NA	S RAGHBIR SIN	NA	NA	C/O AVTAAR SINGH GILL,NR HALATIWALA GURUDWARA,P O GILL	INDIA	PUNJAB	DIST LUDHIANA	141116	GR063036		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GURJANT SINGH TOOR	NA	NA	S RAGHBIR SIN	NA	NA	C/O AVTAAR SINGH GILL,NR HALATIWALA GURUDWARA,P O GILL	INDIA	PUNJAB	DIST LUDHIANA	141116	GR063036		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GURJANT SINGH TOOR	NA	NA	S RAGHBIR SIN	NA	NA	C/O AVTAAR SINGH GILL,NR HALATIWALA GURUDWARA,P O GILL	INDIA	PUNJAB	DIST LUDHIANA	141116	GR063036		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GURJANT SINGH TOOR	NA	NA	S RAGHBIR SIN	NA	NA	C/O AVTAAR SINGH GILL,NR HALATIWALA GURUDWARA,P O GILL	INDIA	PUNJAB	DIST LUDHIANA	141116	GR063036		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GURJIT SINGH DHABA	NA	NA	RANJIT SINGH	NA	NA	125 MEDICAL ENCLAVE,CIRCULAR ROAD,	INDIA	PUNJAB	AMRITSAR	143001	GR257349		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GURJIT SINGH SACHDEVA	NA	NA	J S SACHDEVA	NA	NA	A-153 FATEH NAGAR, ,	INDIA	DELHI	NEW DELHI	110018	GR020556		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GURJIT SINGH SACHDEVA	NA	NA	J S SACHDEVA	NA	NA	A-153 FATEH NAGAR, ,	INDIA	DELHI	NEW DELHI	110018	GR020556		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GURJIT SINGH SACHDEVA	NA	NA	J S SACHDEVA	NA	NA	A-153 FATEH NAGAR, ,	INDIA	DELHI	NEW DELHI	110018	GR020556		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GURJIT SINGH SACHDEVA	NA	NA	J S SACHDEVA	NA	NA	A-153 FATEH NAGAR, ,	INDIA	DELHI	NEW DELHI	110018	GR020556		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GURJIT SINGH SACHDEVA	NA	NA	J S SACHDEVA	NA	NA	A-153 FATEH NAGAR, ,	INDIA	DELHI	NEW DELHI	110018	GR020556		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GURJIT SINGH SACHDEVA	NA	NA	J S SACHDEVA	NA	NA	A-153 FATEH NAGAR, ,	INDIA	DELHI	NEW DELHI	110018	GR020556		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GURJOT KAUR	NA	NA	NA	NA	NA	HNO 105 VIL MADHUPUR TEH PAYAL LUDHIANAVill Madnipur Teh Payal Dist Ludhians	INDIA	PUNJAB	LUDHIANA	141413	1208880004459341		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
GURMEET KAUR	NA	NA	SH RAMESH KU	NA	NA	H NO 123/A HUDA STAFF QTR,SECTOR 11/12 P/1,	INDIA	HARYANA	PANIPAT	132103	GR010956		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GURMEET KAUR	NA	NA	NA	NA	NA	C/176 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	GR109752		Amount for unpaid and unclaime	1300	12-NOV-2024							No	No	FY-1
GURMEET KAUR	NA	NA	SH RAMESH KU	NA	NA	H NO 123/A HUDA STAFF QTR,SECTOR 11/12 P/1,	INDIA	HARYANA	PANIPAT	132103	GR010956		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GURMEET KAUR	NA	NA	NA	NA	NA	C/176 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	GR109752		Amount for unpaid and unclaime	1625	12-MAY-2027							No	No	FY-4
GURMEET KAUR	NA	NA	NA	NA	NA	C/176 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	GR109752		Amount for unpaid and unclaime	1950	04-NOV-2028							No	No	FY-5
GURMEET KAUR	NA	NA	NA	NA	NA	C/176 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	GR109752		Amount for unpaid and unclaime	2113	16-OCT-2029							No	No	FY-6
GURMEET SINGH	NA	NA	NA	NA	NA	2464 GURU TEGBAHADUR NAGAR,HUDSON LANE,	INDIA	PUNJAB	LUDHIANA	141008	GR111519		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
GURMEET SINGH	NA	NA	NA	NA	NA	9/A/92 WEA,CHANDA MARKET,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	GR111517		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
GURMEET SINGH	NA	NA	S BAHADUR SI	NA	NA	238 KAMLA MARKET, ,	INDIA	DELHI	NEW DELHI	110002	GR256895		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GURMEET SINGH	NA	NA	S BAHADUR SI	NA	NA	238 KAMLA MARKET, ,	INDIA	DELHI	NEW DELHI	110002	GR256895		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GURMEET SINGH	NA	NA	S BAHADUR SI	NA	NA	238 KAMLA MARKET, ,	INDIA	DELHI	NEW DELHI	110002	GR256895		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GURMEET SINGH	NA	NA	S BAHADUR SI	NA	NA	238 KAMLA MARKET, ,	INDIA	DELHI	NEW DELHI	110002	GR256895		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GURMEET SINGH BHATIA	NA	NA	NA	NA	NA	360 VISHNUPURI ANNEX, ,	INDIA	MADHYA PRADESH	INDORE	452001	GR111521		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
GURMEET SINGH DHAMI	NA	NA	HARI SINGH DH	NA	NA	C/O RUBY CERAMICS PVT LTD,J/435/436 M I D C ,BHOSARI	INDIA	MAHARASHTRA	PUNE	411026	GR049113		Amount for unpaid and unclaime	500	12-MAY-2027					NARINDERKAURDHAMI		No	No	FY-4
GURMEET SINGH DHAMI	NA	NA	HARI SINGH DH	NA	NA	C/O RUBY CERAMICS PVT LTD,J/435/436 M I D C ,BHOSARI	INDIA	MAHARASHTRA	PUNE	411026	GR049113		Amount for unpaid and unclaime	600	04-NOV-2028					NARINDERKAURDHAMI		No	No	FY-5
GURMEET SINGH DHAMI	NA	NA	HARI SINGH DH	NA	NA	C/O RUBY CERAMICS PVT LTD,J/435/436 M I D C ,BHOSARI	INDIA	MAHARASHTRA	PUNE	411026	GR049113		Amount for unpaid and unclaime	650	16-OCT-2029					NARINDERKAURDHAMI		No	No	FY-6
GURMEET SINGH DHAMI	NA	NA	HARI SINGH DH	NA	NA	C/O RUBY CERAMICS PVT LTD,J/435/436 M I D C ,BHOSARI	INDIA	MAHARASHTRA	PUNE	411026	GR049113		Amount for unpaid and unclaime	700	06-NOV-2030					NARINDERKAURDHAMI		No	No	FY-7
GURMEET SINGH GREWAL	NA	NA	NA	NA	NA	7/A/22 W I A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	GR258391		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
GURMIT SINGH BAGGA	NA	NA	NA	NA	NA	57 NEW DEWAS RD, ,	INDIA	MADHYA PRADESH	INDORE	452003	GR111524		Amount for unpaid and unclaime	400	12-NOV-2024					RAJINDERKAURBAGGA		No	No	FY-1
GURMIT SINGH CHADHA	NA	NA	JAIDEV SINGH	NA	NA	39/A/Z INDUSTRIAL ESTATE,GANPATRAO KADAM MARG,LOWER PAREL	INDIA	MAHARASHTRA	MUMBAI	400013	GR111746		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
GURMIT SINGH CHADHA	NA	NA	TEJ SINGH CHA	NA	NA	C/O CHADHA MOTOR STORES,23 PARADE GROUND,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	GR051871		Amount for unpaid and unclaime	250	07-OCT-2026					BALJITKOURCHADHA		No	No	FY-3
GURMIT SINGH CHADHA	NA	NA	TEJ SINGH CHA	NA	NA	C/O CHADHA MOTOR STORES,23 PARADE GROUND,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	GR051871		Amount for unpaid and unclaime	250	12-MAY-2027					BALJITKOURCHADHA		No	No	FY-4
GURMIT SINGH CHADHA	NA	NA	TEJ SINGH CHA	NA	NA	C/O CHADHA MOTOR STORES,23 PARADE GROUND,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	GR051871		Amount for unpaid and unclaime	350	06-NOV-2030					BALJITKOURCHADHA		No	No	FY-7
GURMUKH JAROMAL KODWANEY	NA	NA	NA	NA	NA	501/A SAGARSHORT,BEHIND HDFC BANK,JUHU VEUOVA NEAR LINK RD ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400053	GR108730		Amount for unpaid and unclaime	1000	12-NOV-2024					AROONAGURMUKHKODWANEY		No	No	FY-1
GURMUKH JAROMAL KODWANEY	NA	NA	NA	NA	NA	501/A SAGARSHORT,BEHIND HDFC BANK,JUHU VEUOVA NEAR LINK RD ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400053	GR108730		Amount for unpaid and unclaime	1125	01-OCT-2025					AROONAGURMUKHKODWANEY		No	No	FY-2
GURMUKH JAROMAL KODWANEY	NA	NA	NA	NA	NA	501/A SAGARSHORT,BEHIND HDFC BANK,JUHU VEUOVA NEAR LINK RD ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400053	GR108730		Amount for unpaid and unclaime	1250	07-OCT-2026					AROONAGURMUKHKODWANEY		No	No	FY-3
GURMUKH JAROMAL KODWANEY	NA	NA	NA	NA	NA	501/A SAGARSHORT,BEHIND HDFC BANK,JUHU VEUOVA NEAR LINK RD ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400053	GR108730		Amount for unpaid and unclaime	1250	12-MAY-2027					AROONAGURMUKHKODWANEY		No	No	FY-4
GURMUKH JAROMAL KODWANEY	NA	NA	NA	NA	NA	501/A SAGARSHORT,BEHIND HDFC BANK,JUHU VEUOVA NEAR LINK RD ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400053	GR108730		Amount for unpaid and unclaime	1500	04-NOV-2028					AROONAGURMUKHKODWANEY		No	No	FY-5
GURMUKH JAROMAL KODWANEY	NA	NA	NA	NA	NA	501/A SAGARSHORT,BEHIND HDFC BANK,JUHU VEUOVA NEAR LINK RD ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400053	GR108730		Amount for unpaid and unclaime	1625	16-OCT-2029					AROONAGURMUKHKODWANEY		No	No	FY-6
GURMUKH NARAIN	NA	NA	DEWAN DAS	NA	NA	253 TULSI NAGAR, ,	INDIA	UTTAR PRADESH	ORAI	285001	GR364375		Amount for unpaid and unclaime	400	12-NOV-2024					MAMTAGURMUKHNARAIN		No	No	FY-1
GURMUKHDAS KEWALRAM GOKLANI	NA	NA	NA	NA	NA	M 702 CASA LAKESIDE LAKESHORE	INDIA	MAHARASHTRA	MAHARASHTRA	421204	IN30611411508330		Amount for unpaid and unclaime	11	04-NOV-2028	ABBPG1763C				KRISHNAGOKLANI		No	No	FY-5
GURMUKHDAS KEWALRAM GOKLANI	NA	NA	NA	NA	NA	M 702 CASA LAKESIDE LAKESHORE	INDIA	MAHARASHTRA	MAHARASHTRA	421204	IN30611411508330		Amount for unpaid and unclaime	38	16-OCT-2029	ABBPG1763C				KRISHNAGOKLANI		No	No	FY-6
GURMUKHDAS KEWALRAM GOKLANI	NA	NA	NA	NA	NA	M 702 CASA LAKESIDE LAKESHORE	INDIA	MAHARASHTRA	MAHARASHTRA	421204	IN30611411508330		Amount for unpaid and unclaime	41	06-NOV-2030	ABBPG1763C				KRISHNAGOKLANI		No	No	FY-7
GURMUKHDAS TIKAMDAS KUKREJA	NA	NA	TIKAMDAS G K	NA	NA	DEEP SADAN PULL SUNDER,NAGAR S V ROAD MALAD,	INDIA	MAHARASHTRA	MUMBAI	400064	GR048454		Amount for unpaid and unclaime	500	12-MAY-2027					USHAGURMUKHDAS		No	No	FY-4
GURNAM SINGH	NA	NA	S SADHU SINGH	NA	NA	AREA PLANNER,SESSION CHOWK HOSHIARPUR,	INDIA	PUNJAB	DIST HOSHIARPUR	146001	GR259339		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
GURNOOR SINGH WALIA	NA	NA	NA	NA	NA	HOUSE NO 40 GERMANY DASS PARK KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	1203320124240468		Amount for unpaid and unclaime	39	06-NOV-2030							No	No	FY-7
GURPAL SINGH CHHATWAL	NA	NA	MR MELA SING	NA	NA	HQ BOMBAY SUB AREA,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	GR112470		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
GURPINDERSINGH J PASSI	NA	NA	JOGINDERSING	NA	NA	DESAI WATCH CO SHOP-9 SAINATH APART,SAI VIHAR TEMBIPADA ROAD BHANDUP WEST,	INDIA	MAHARASHTRA	MUMBAI	400078	GR065326		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GURPREET KANWAR	NA	NA	S S KANWAR	NA	NA	NO 803,SECTOR 38-1,	INDIA	PUNJAB	CHANDIGARH	160014	GR031578		Amount for unpaid and unclaime	500	12-MAY-2027	BDUPG7480A				JASPINDERKAURKANWAR		No	No	FY-4
GURPREET KANWAR	NA	NA	S S KANWAR	NA	NA	NO 803,SECTOR 38-1,	INDIA	PUNJAB	CHANDIGARH	160014	GR031578		Amount for unpaid and unclaime	700	06-NOV-2030	BDUPG7480A				JASPINDERKAURKANWAR		No	No	FY-7
GURPREET KAUR	NA	NA	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	GR111533		Amount for unpaid and unclaime	200	12-NOV-2024					MANBIRSINGH		No	No	FY-1
GURPREET KAUR NOTAY	NA	NA	NA	NA	NA	D 115, MANISH VILLA J P ROAD NEAR MANISH NAGAR SHOPPING CENTER ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	1208180013272356		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
GURPREET KAUR NOTAY	NA	NA	NA	NA	NA	D 115, MANISH VILLA J P ROAD NEAR MANISH NAGAR SHOPPING CENTER ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	1208180013272356		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
GURPREET KUMAR	NA	NA	BRIG ARVIND K	NA	NA	HQ 1 CORPS, ,	INDIA	UTTAR PRADESH	C/O 56 APO		GR111773		Amount for unpaid and unclaime	400	12-NOV-2024					BRIGARVINDKUMAR		No	No	FY-1
GURPREET SINGH	NA	NA	PRITPAL SINGH	NA	NA	704 SUBHASH NAGAR,NEAR KHALSA SCHOOL,	INDIA	UTTAR PRADESH	BAREILLY	243001	GR256972		Amount for unpaid and unclaime	480	12-NOV-2024	AJWPS3891A						No	No	FY-1
GURPREET SINGH	NA	NA	PRITPAL SINGH	NA	NA	704 SUBHASH NAGAR,NEAR KHALSA SCHOOL,	INDIA	UTTAR PRADESH	BAREILLY	243001	GR256972		Amount for unpaid and unclaime	540	01-OCT-2025	AJWPS3891A						No	No	FY-2
GURPREET SINGH	NA	NA	HARBHAJAN SI	NA	NA	46/C NEW LAL BAGH, ,	INDIA	PUNJAB	PATIALA	147001	GR113010		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GURPREET SINGH	NA	NA	PRITPAL SINGH	NA	NA	704 SUBHASH NAGAR,NEAR KHALSA SCHOOL,	INDIA	UTTAR PRADESH	BAREILLY	243001	GR256972		Amount for unpaid and unclaime	600	07-OCT-2026	AJWPS3891A						No	No	FY-3
GURPREET SINGH	NA	NA	HARBHAJAN SI	NA	NA	46/C NEW LAL BAGH, ,	INDIA	PUNJAB	PATIALA	147001	GR113010		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
GURPREET SINGH	NA	NA	PRITPAL SINGH	NA	NA	704 SUBHASH NAGAR,NEAR KHALSA SCHOOL,	INDIA	UTTAR PRADESH	BAREILLY	243001	GR256972		Amount for unpaid and unclaime	600	12-MAY-2027	AJWPS3891A						No	No	FY-4
GURPREET SINGH	NA	NA	HARBHAJAN SI	NA	NA	46/C NEW LAL BAGH, ,	INDIA	PUNJAB	PATIALA	147001	GR113010		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GURPREET SINGH	NA	NA	PRITPAL SINGH	NA	NA	704 SUBHASH NAGAR,NEAR KHALSA SCHOOL,	INDIA	UTTAR PRADESH	BAREILLY	243001	GR256972		Amount for unpaid and unclaime	720	04-NOV-2028	AJWPS3891A						No	No	FY-5
GURPREET SINGH	NA	NA	HARBHAJAN SI	NA	NA	46/C NEW LAL BAGH, ,	INDIA	PUNJAB	PATIALA	147001	GR113010		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
GURPREET SINGH	NA	NA	NA	NA	NA	KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226012	1208160049605916		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
Gurpreet Singh	NA	NA	NA	NA	NA	119/563-C DARSHANPURWA GURU KRIPA APARTMENT FLAT NO.302 R K NAGAR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208012	1203320041092131		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
GURPREET SINGH	NA	NA	HARBHAJAN SI	NA	NA	46/C NEW LAL BAGH, ,	INDIA	PUNJAB	PATIALA	147001	GR113010		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
GURPREET SINGH	NA	NA	NA	NA	NA	KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226012	1208160049605916		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
Gurpreet Singh	NA	NA	NA	NA	NA	119/563-C DARSHANPURWA GURU KRIPA APARTMENT FLAT NO.302 R K NAGAR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208012	1203320041092131		Amount for unpaid and unclaime	20	06-NOV-2030							No	No	FY-7
GURPREET SINGH	NA	NA	HARBHAJAN SI	NA	NA	46/C NEW LAL BAGH, ,	INDIA	PUNJAB	PATIALA	147001	GR113010		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
GURPUR RUKMANANDA BHAT	NA	NA	NA	NA	NA	SHREE NAVADURGA,D.NO. 8-2-137/2,OPP. DANISH APTS, NEAR NARAYAN GURU	INDIA	KARNATAKA	COLLEGE KADROLI MANG	575007	IN30136410066899		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
GURSHARAN KAUR	NA	NA	S PIARA SINGH	NA	NA	C/O DY DFO,FOREST COLONY,GARHSHANKAR	INDIA	PUNJAB	DIST HOSHIARPUR	144527	GR059384		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GURSHARAN KAUR	NA	NA	NA	NA	NA	BIBIPUR HOUSE 1/B/E,MALWA COLONY,	INDIA	PUNJAB	PATIALA	147001	GR111538		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GURSHARAN KAUR	NA	NA	NA	NA	NA	BIBIPUR HOUSE 1/B/E,MALWA COLONY,	INDIA	PUNJAB	PATIALA	147001	GR111538		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GURSHARAN KAUR	NA	NA	NA	NA	NA	BIBIPUR HOUSE 1/B/E,MALWA COLONY,	INDIA	PUNJAB	PATIALA	147001	GR111538		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GURSHARAN KAUR	NA	NA	NA	NA	NA	BIBIPUR HOUSE 1/B/E,MALWA COLONY,	INDIA	PUNJAB	PATIALA	147001	GR111538		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GURSHARAN KAUR NARANG	NA	NA	JOGINDER SIN	NA	NA	B 20 SANJAY NAGAR,RANJHI,	INDIA	MADHYA PRADESH	JABALPUR	482005	GR259260		Amount for unpaid and unclaime	80	12-NOV-2024					JOGINDERSINGHNARANG		No	No	FY-1
GURSHARAN KAUR NARANG	NA	NA	JOGINDER SIN	NA	NA	B 20 SANJAY NAGAR,RANJHI,	INDIA	MADHYA PRADESH	JABALPUR	482005	GR259260		Amount for unpaid and unclaime	90	01-OCT-2025					JOGINDERSINGHNARANG		No	No	FY-2
GURSHARAN KAUR NARANG	NA	NA	JOGINDER SIN	NA	NA	B 20 SANJAY NAGAR,RANJHI,	INDIA	MADHYA PRADESH	JABALPUR	482005	GR259260		Amount for unpaid and unclaime	100	07-OCT-2026					JOGINDERSINGHNARANG		No	No	FY-3
GURSHARAN KAUR NARANG	NA	NA	JOGINDER SIN	NA	NA	B 20 SANJAY NAGAR,RANJHI,	INDIA	MADHYA PRADESH	JABALPUR	482005	GR259260		Amount for unpaid and unclaime	100	12-MAY-2027					JOGINDERSINGHNARANG		No	No	FY-4
GURSHARAN KAUR NARANG	NA	NA	JOGINDER SIN	NA	NA	B 20 SANJAY NAGAR,RANJHI,	INDIA	MADHYA PRADESH	JABALPUR	482005	GR259260		Amount for unpaid and unclaime	120	04-NOV-2028					JOGINDERSINGHNARANG		No	No	FY-5
GURSHARAN KAUR NARANG	NA	NA	JOGINDER SIN	NA	NA	B 20 SANJAY NAGAR,RANJHI,	INDIA	MADHYA PRADESH	JABALPUR	482005	GR259260		Amount for unpaid and unclaime	130	16-OCT-2029					JOGINDERSINGHNARANG		No	No	FY-6
GURSHARN KAUR	NA	NA	K S SEKHON	NA	NA	4893 PREET NAGAR,TRIPRI ROAD,	INDIA	PUNJAB	PATIALA	147001	GR051497		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GURSHARN KAUR	NA	NA	K S SEKHON	NA	NA	4893 PREET NAGAR,TRIPRI ROAD,	INDIA	PUNJAB	PATIALA	147001	GR051497		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GURSHARN KAUR	NA	NA	K S SEKHON	NA	NA	4893 PREET NAGAR,TRIPRI ROAD,	INDIA	PUNJAB	PATIALA	147001	GR051497		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GURSHARN KAUR	NA	NA	K S SEKHON	NA	NA	4893 PREET NAGAR,TRIPRI ROAD,	INDIA	PUNJAB	PATIALA	147001	GR051497		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GURSHARN KAUR	NA	NA	K S SEKHON	NA	NA	4893 PREET NAGAR,TRIPRI ROAD,	INDIA	PUNJAB	PATIALA	147001	GR051497		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GURU CHARAN SINGH	NA	NA	HANS RAJ GAN	NA	NA	LAKSHMI PHARMA,GOVIND MITRA ROAD,	INDIA	JHARKHAND	PATNA	800004	GR044552		Amount for unpaid and unclaime	400	12-NOV-2024					RAJKUMARI		No	No	FY-1
GURU CHARAN SINGH	NA	NA	HANS RAJ GAN	NA	NA	LAKSHMI PHARMA,GOVIND MITRA ROAD,	INDIA	JHARKHAND	PATNA	800004	GR044552		Amount for unpaid and unclaime	450	01-OCT-2025					RAJKUMARI		No	No	FY-2
GURU CHARAN SINGH	NA	NA	HANS RAJ GAN	NA	NA	LAKSHMI PHARMA,GOVIND MITRA ROAD,	INDIA	JHARKHAND	PATNA	800004	GR044552		Amount for unpaid and unclaime	500	07-OCT-2026					RAJKUMARI		No	No	FY-3
GURU CHARAN SINGH	NA	NA	HANS RAJ GAN	NA	NA	LAKSHMI PHARMA,GOVIND MITRA ROAD,	INDIA	JHARKHAND	PATNA	800004	GR044552		Amount for unpaid and unclaime	500	12-MAY-2027					RAJKUMARI		No	No	FY-4
GURU CHARAN SINGH	NA	NA	HANS RAJ GAN	NA	NA	LAKSHMI PHARMA,GOVIND MITRA ROAD,	INDIA	JHARKHAND	PATNA	800004	GR044552		Amount for unpaid and unclaime	600	04-NOV-2028					RAJKUMARI		No	No	FY-5
GURU CHARAN SINGH	NA	NA	HANS RAJ GAN	NA	NA	LAKSHMI PHARMA,GOVIND MITRA ROAD,	INDIA	JHARKHAND	PATNA	800004	GR044552		Amount for unpaid and unclaime	650	16-OCT-2029					RAJKUMARI		No	No	FY-6
GURU DUTTA PANDA	NA	NA	NA	NA	NA	VILLAGE/WARD-ERDDULA SAHI,GP/TOWN-PARALAKHEMUNDI,PS-PARALAKHEMUNDI DIST-GAJAPATI	INDIA	ORISSA	GAJAPATI	761200	IN30021415778667		Amount for unpaid and unclaime	16	12-NOV-2024	AVUPP2036J						No	No	FY-1
GURU DUTTA PANDA	NA	NA	NA	NA	NA	VILLAGE/WARD-ERDDULA SAHI,GP/TOWN-PARALAKHEMUNDI,PS-PARALAKHEMUNDI DIST-GAJAPATI	INDIA	ORISSA	GAJAPATI	761200	IN30021415778667		Amount for unpaid and unclaime	19	07-OCT-2026	AVUPP2036J						No	No	FY-3
GURU DUTTA PANDA	NA	NA	NA	NA	NA	VILLAGE/WARD-ERDDULA SAHI,GP/TOWN-PARALAKHEMUNDI,PS-PARALAKHEMUNDI DIST-GAJAPATI	INDIA	ORISSA	GAJAPATI	761200	IN30021415778667		Amount for unpaid and unclaime	19	12-MAY-2027	AVUPP2036J						No	No	FY-4
GURU DUTTA PANDA	NA	NA	NA	NA	NA	VILLAGE/WARD-ERDDULA SAHI,GP/TOWN-PARALAKHEMUNDI,PS-PARALAKHEMUNDI DIST-GAJAPATI	INDIA	ORISSA	GAJAPATI	761200	IN30021415778667		Amount for unpaid and unclaime	23	04-NOV-2028	AVUPP2036J						No	No	FY-5
GURU DUTTA PANDA	NA	NA	NA	NA	NA	VILLAGE/WARD-ERDDULA SAHI,GP/TOWN-PARALAKHEMUNDI,PS-PARALAKHEMUNDI DIST-GAJAPATI	INDIA	ORISSA	GAJAPATI	761200	IN30021415778667		Amount for unpaid and unclaime	25	16-OCT-2029	AVUPP2036J						No	No	FY-6
GURU DUTTA PANDA	NA	NA	NA	NA	NA	VILLAGE/WARD-ERDDULA SAHI,GP/TOWN-PARALAKHEMUNDI,PS-PARALAKHEMUNDI DIST-GAJAPATI	INDIA	ORISSA	GAJAPATI	761200	IN30021415778667		Amount for unpaid and unclaime	27	06-NOV-2030	AVUPP2036J						No	No	FY-7
GURU NARAYAN KHATUA	NA	NA	NITYANANDA M	NA	NA	COMMERCE HOUSE 7TH FLOOR,ROOM NO 7-A 2 GANESH CH AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	GR112013		Amount for unpaid and unclaime	500	12-NOV-2024	AGBPK3803A						No	No	FY-1
GURU NARAYAN KHATUA	NA	NA	NITYANANDA M	NA	NA	COMMERCE HOUSE 7TH FLOOR,ROOM NO 7-A 2 GANESH CH AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	GR112013		Amount for unpaid and unclaime	625	12-MAY-2027	AGBPK3803A						No	No	FY-4
GURU PRASAD	NA	NA	NA	NA	NA	280,OPP UJJAVAL VIDDYALAYA, ,NEAR HOPE FARM,MAIN ROAD, ,WHITE FIELD	INDIA	KARNATAKA	BANGALORE	560066	IN30060110171446		Amount for unpaid and unclaime	4050	01-OCT-2025	AASPP5612M			PRERANAPRASAD			No	No	FY-2
GURUBASAPPA PATIL	NA	NA	NA	NA	NA	SHAHAPUR AGASI GOULI GALLI BIJAPUR 0	INDIA	KARNATAKA	VIJAYAPURA	586101	1203320067647508		Amount for unpaid and unclaime	111	16-OCT-2029							No	No	FY-6
GURUBUX A ADVANI	NA	NA	A A ADVANI	NA	NA	AT PO WADA, ,	INDIA	MAHARASHTRA	THANE	421303	GR040343		Amount for unpaid and unclaime	450	01-OCT-2025					ANJUGADVANI		No	No	FY-2
GURUBUX A ADVANI	NA	NA	A A ADVANI	NA	NA	AT PO WADA, ,	INDIA	MAHARASHTRA	THANE	421303	GR040343		Amount for unpaid and unclaime	500	12-MAY-2027					ANJUGADVANI		No	No	FY-4
GURUBUX A ADVANI	NA	NA	A A ADVANI	NA	NA	AT PO WADA, ,	INDIA	MAHARASHTRA	THANE	421303	GR040343		Amount for unpaid and unclaime	600	04-NOV-2028					ANJUGADVANI		No	No	FY-5
GURUBUX A ADVANI	NA	NA	A A ADVANI	NA	NA	AT PO WADA, ,	INDIA	MAHARASHTRA	THANE	421303	GR040343		Amount for unpaid and unclaime	650	16-OCT-2029					ANJUGADVANI		No	No	FY-6
GURUBUX A ADVANI	NA	NA	A A ADVANI	NA	NA	AT PO WADA, ,	INDIA	MAHARASHTRA	THANE	421303	GR040343		Amount for unpaid and unclaime	700	06-NOV-2030					ANJUGADVANI		No	No	FY-7
GURUBUX TOTARAM KARNANI	NA	NA	NA	NA	NA	21 VEENA BEENA GR FLR,OPP BANDRA SIN W,	INDIA	MAHARASHTRA	MUMBAI	400050	GR108734		Amount for unpaid and unclaime	1350	12-MAY-2027					BASANTTOTARAMKARNANI		No	No	FY-4
GURUBUX TOTARAM KARNANI	NA	NA	NA	NA	NA	21 VEENA BEENA GR FLR,OPP BANDRA SIN W,	INDIA	MAHARASHTRA	MUMBAI	400050	GR108734		Amount for unpaid and unclaime	1890	06-NOV-2030					BASANTTOTARAMKARNANI		No	No	FY-7
GURUDAS SEAL	NA	NA	NA	NA	NA	7 SAHA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	GR111549		Amount for unpaid and unclaime	563	01-OCT-2025					JYOTSNASEAL		No	No	FY-2
GURUDAS SEAL	NA	NA	NA	NA	NA	7 SAHA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	GR111549		Amount for unpaid and unclaime	625	12-MAY-2027					JYOTSNASEAL		No	No	FY-4
GURUDAS SEAL	NA	NA	NA	NA	NA	7 SAHA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	GR111549		Amount for unpaid and unclaime	750	04-NOV-2028					JYOTSNASEAL		No	No	FY-5
GURUDAS SEAL	NA	NA	NA	NA	NA	7 SAHA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	GR111549		Amount for unpaid and unclaime	813	16-OCT-2029					JYOTSNASEAL		No	No	FY-6
GURUDAS SEAL	NA	NA	NA	NA	NA	7 SAHA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	GR111549		Amount for unpaid and unclaime	875	06-NOV-2030					JYOTSNASEAL		No	No	FY-7
GURUDATHA LAXMANA SHENOY	NA	NA	LAXMANA MAI	NA	NA	1A/201 ADARSHANAGAR HSG SOC,NR PRATAP CINEMA "KOLBAD",	INDIA	MAHARASHTRA	THANE WEST	400601	GR259411		Amount for unpaid and unclaime	720	12-NOV-2024					MRSVIDYAGURUDATHASHENOY		No	No	FY-1
GURUDATHA LAXMANA SHENOY	NA	NA	LAXMANA MAI	NA	NA	1A/201 ADARSHANAGAR HSG SOC,NR PRATAP CINEMA "KOLBAD",	INDIA	MAHARASHTRA	THANE WEST	400601	GR259411		Amount for unpaid and unclaime	810	01-OCT-2025					MRSVIDYAGURUDATHASHENOY		No	No	FY-2
GURUDUTT KOTHARI	NA	NA	NA	NA	NA	P-209,	INDIA	WEST BENGAL	KOLKATA	700054	1208160023317612		Amount for unpaid and unclaime	24	06-NOV-2030							No	No	FY-7
GURUDUTT UPENDRA PRABHU	NA	NA	UPENDRA VEN	NA	NA	PANCHSHEEL,PNB OFFICERS CO OP HSG SOC LTD,FLAT NO 9 2ND FLOOR ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	GR364416		Amount for unpaid and unclaime	400	12-NOV-2024					UPENDRAVENKAYARAYAPRABHU		No	No	FY-1
GURUMANICKAM	NA	NA	A M GURUMAI	NA	NA	ADVOCATE & NOTARY,66 PILLAIYAR KOIL STREET,DIST THANJAVUR	INDIA	TAMIL NADU	PATTUKKOTTAI	614601	GR108315		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
GURUMUKH SINGH CHHABRA	NA	NA	JINAN SIGH CH	NA	NA	20/24 NEW VIJAYA NAGAR, ,	INDIA	PUNJAB	JALANDHAR	144001	GR017325		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GURUMURALI MOHAN CHAKKA	NA	NA	NA	NA	NA	PLOT NO 270 M ROAD NO 10,JUBILEE HILL,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	GR255964		Amount for unpaid and unclaime	560	12-MAY-2027							No	No	FY-4
GURUMURALI MOHAN CHAKKA	NA	NA	NA	NA	NA	PLOT NO 270 M ROAD NO 10,JUBILEE HILL,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	GR255964		Amount for unpaid and unclaime	728	16-OCT-2029							No	No	FY-6
GURUMURALI MOHAN CHAKKA	NA	NA	NA	NA	NA	PLOT NO 270 M ROAD NO 10,JUBILEE HILL,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	GR255964		Amount for unpaid and unclaime	784	06-NOV-2030							No	No	FY-7
GURUNATH GANESH JOSHI	NA	NA	GANESH JOSHI	NA	NA	1044 SADASHIV PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	GR111553		Amount for unpaid and unclaime	125	12-MAY-2027					SHARADGURUNATHJOSHI		No	No	FY-4
GURUNATH GANESH JOSHI	NA	NA	GANESH JOSHI	NA	NA	1044 SADASHIV PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	GR111553		Amount for unpaid and unclaime	175	06-NOV-2030					SHARADGURUNATHJOSHI		No	No	FY-7
GURUNATH P NAIK	NA	NA	PANDU V NAIK	NA	NA	AT POST KATHINKON,TA KARWAR,	INDIA	KARNATAKA	KATHINKON	581305	GR037544		Amount for unpaid and unclaime	600	04-NOV-2028					VPNAIK		No	No	FY-5
GURUNATH P NAIK	NA	NA	PANDU V NAIK	NA	NA	AT POST KATHINKON,TA KARWAR,	INDIA	KARNATAKA	KATHINKON	581305	GR037544		Amount for unpaid and unclaime	650	16-OCT-2029					VPNAIK		No	No	FY-6
GURUNATHAN NAVEEN PRASATH	NA	NA	NA	NA	NA	3/151-8 SHAKTHI GARDEN MALAIYAMPALAYAMGANAPATHIPALAYAM TIRUPPUR	INDIA	TAMIL NADU	TIRUPPUR	641605	1208880000078971		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
GURUPADA DAS	NA	NA	ALOK KUHAR D	NA	NA	KALIPUR PO PURBANISCHINTAPUR,P S BODGE BUDGE DT SOUTH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOU	743319	GR111884		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
GURUPADA DAS	NA	NA	ALOK KUHAR D	NA	NA	KALIPUR PO PURBANISCHINTAPUR,P S BODGE BUDGE DT SOUTH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOU	743319	GR111884		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
GURUPADA DAS	NA	NA	ALOK KUHAR D	NA	NA	KALIPUR PO PURBANISCHINTAPUR,P S BODGE BUDGE DT SOUTH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOU	743319	GR111884		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
GURUPADA DAS	NA	NA	ALOK KUHAR D	NA	NA	KALIPUR PO PURBANISCHINTAPUR,P S BODGE BUDGE DT SOUTH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOU	743319	GR111884		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
GURUPADA ROY	NA	NA	PANCHANAN R	NA	NA	VILL JAGACHA,PO G I P COLONY,	INDIA	WEST BENGAL	DIST HOWRAH	711321	GR112014		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GURURAJ V	NA	NA	M B U MURTH	NA	NA	B/3 KUMBHA MANSION,7TH MAIN B V NAIDU LAYOUT,BANASHANKARI III STAGE	INDIA	KARNATAKA	BANGALORE	560085	GR069442		Amount for unpaid and unclaime	120	04-NOV-2028	AEXPG1802M						No	No	FY-5
GURUSAMY P	NA	NA	NA	NA	NA	17 E DINDIGUL ROAD,VEDASANDUR TALUK,	INDIA	TAMIL NADU	DIST DINDIGUL	624710	IN30017510127319		Amount for unpaid and unclaime	100	12-MAY-2027	AJYPG8004D			PONNUTHAIG			No	No	FY-4
GURUSAMY P	NA	NA	NA	NA	NA	17 E DINDIGUL ROAD,VEDASANDUR TALUK,	INDIA	TAMIL NADU	DIST DINDIGUL	624710	IN30017510127319		Amount for unpaid and unclaime	120	04-NOV-2028	AJYPG8004D			PONNUTHAIG			No	No	FY-5
GURUSAMY P	NA	NA	NA	NA	NA	17 E DINDIGUL ROAD,VEDASANDUR TALUK,	INDIA	TAMIL NADU	DIST DINDIGUL	624710	IN30017510127319		Amount for unpaid and unclaime	140	06-NOV-2030	AJYPG8004D			PONNUTHAIG			No	No	FY-7
GURUSAMY T	NA	NA	NA	NA	NA	71/30 ,ODAI STREET ,SANKARAN KOVIL	INDIA	TAMIL NADU	TIRUNELVELI	627756	IN30177412924316		Amount for unpaid and unclaime	350	12-MAY-2027	AGQPG1539A			KVIJAYALAKSHMI			No	No	FY-4
GURUSAMY T	NA	NA	NA	NA	NA	71/30 ,ODAI STREET ,SANKARAN KOVIL	INDIA	TAMIL NADU	TIRUNELVELI	627756	IN30177412924316		Amount for unpaid and unclaime	490	06-NOV-2030	AGQPG1539A			KVIJAYALAKSHMI			No	No	FY-7
GURUSHAN DASS	NA	NA	AJIT SINGH	NA	NA	AJIT SINGH OM PRAKASH,ANAJ MANDI,NAWANSHAHAR	INDIA	PUNJAB	DIST JALANDHAR	144514	GR053817		Amount for unpaid and unclaime	3500	06-NOV-2030							No	No	FY-7
GURUSHARAN CHHABRA	NA	NA	NA	NA	NA	EX M L A,F/157 KAILASH BHAWAN,PANCHSHEEL MARG	INDIA	RAJASTHAN	JAIPUR	302001	GR108737		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
GURUSHARAN SHAMALDAS PATEL	NA	NA	NA	NA	NA	VISHWAKARMA SOCIETY,NR. BUS STOPAT LIMDI JHALOD	INDIA	GUJARAT	DAHOD	389180	1203350002891821		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
GURUSHARAN SHAMALDAS PATEL	NA	NA	NA	NA	NA	VISHWAKARMA SOCIETY,NR. BUS STOPAT LIMDI JHALOD	INDIA	GUJARAT	DAHOD	389180	1203350002891821		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
GURUVAREDDY CHANDRA SEKAR	NA	NA	NA	NA	NA	2/188 NAGAREDDY PALAYAM null null Krishnagiri Nallore 0	INDIA	TAMIL NADU	KRISHNAGIRI	635103	1208160031179226		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
GURVINDER PAL SINGH	NA	NA	NARINDER SIN	NA	NA	C/O EAST INDIA PHARMA WORKS LTD,105 THE MALL,	INDIA	HARYANA	AMBALA CANT	133001	GR042094		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
GURVINDER PAL SINGH	NA	NA	NARINDER SIN	NA	NA	C/O EAST INDIA PHARMA WORKS LTD,105 THE MALL,	INDIA	HARYANA	AMBALA CANT	133001	GR042094		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
GURVINDER PAL SINGH	NA	NA	NARINDER SIN	NA	NA	C/O EAST INDIA PHARMA WORKS LTD,105 THE MALL,	INDIA	HARYANA	AMBALA CANT	133001	GR042094		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
GURVINDER PAL SINGH	NA	NA	NARINDER SIN	NA	NA	C/O EAST INDIA PHARMA WORKS LTD,105 THE MALL,	INDIA	HARYANA	AMBALA CANT	133001	GR042094		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
GURVINDER PAL SINGH	NA	NA	NARINDER SIN	NA	NA	C/O EAST INDIA PHARMA WORKS LTD,105 THE MALL,	INDIA	HARYANA	AMBALA CANT	133001	GR042094		Amount for unpaid and unclaime	1575	06-NOV-2030							No	No	FY-7
GURVINDER SINGH	NA	NA	NA	NA	NA	227 RAJA GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	GR109774		Amount for unpaid and unclaime	920	12-NOV-2024							No	No	FY-1
GURVINDER SINGH	NA	NA	NA	NA	NA	227 RAJA GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	GR109774		Amount for unpaid and unclaime	1035	01-OCT-2025							No	No	FY-2
GURVINDER SINGH	NA	NA	NA	NA	NA	S/O,MALVINDER SINGHJ - 5164 2ND FLOORRAJOURI GARDEN,TAGORE GARDEN	INDIA	DELHI	NEW DELHI	110027	1202060001778669		Amount for unpaid and unclaime	455	06-NOV-2030							No	No	FY-7
GURVNDER KAUR	NA	NA	INDERJEET	NA	NA	H NO B-5,NUMISH CAMP,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	GR018484		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GURVNDER KAUR	NA	NA	INDERJEET	NA	NA	H NO B-5,NUMISH CAMP,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	GR018484		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GURWINDER SINGH	NA	NA	S MANMOHAN	NA	NA	17 SHAHEED ROAD,RAMSAR ROAD,	INDIA	PUNJAB	AMRITSAR	143001	GR043294		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GURWINDER SINGH	NA	NA	S MANMOHAN	NA	NA	17 SHAHEED ROAD,RAMSAR ROAD,	INDIA	PUNJAB	AMRITSAR	143001	GR043294		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
Gutipalli Himanth	NA	NA	NA	NA	NA	17-819-A NEERUGANTI STREET ANANTAPUR 0	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	1203320036812555		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
GWALANI T L	NA	NA	LEKGRAJ C	NA	NA	504/6 G I D C MAKARPURA, ,	INDIA	GUJARAT	BARODA	390010	GR256701		Amount for unpaid and unclaime	160	12-NOV-2024					GWALANILALITKUMAR		No	No	FY-1
GYAN CHAND JAIN	NA	NA	L JHUMAR MAI	NA	NA	B T ROAD,IMPHAL MANIPUR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	GR108740		Amount for unpaid and unclaime	280	12-NOV-2024					KIRANDEVIJAIN		No	No	FY-1
GYAN CHAND JAIN	NA	NA	P C JAIN	NA	NA	SADAR BAZAR,PO MALPURA,	INDIA	RAJASTHAN	DIST TONK	304502	GR032364		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GYAN CHAND JAIN	NA	NA	L JHUMAR MAI	NA	NA	B T ROAD,IMPHAL MANIPUR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	GR108740		Amount for unpaid and unclaime	315	01-OCT-2025					KIRANDEVIJAIN		No	No	FY-2
GYAN CHAND JAIN	NA	NA	L JHUMAR MAI	NA	NA	B T ROAD,IMPHAL MANIPUR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	GR108740		Amount for unpaid and unclaime	350	07-OCT-2026					KIRANDEVIJAIN		No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHAI	Financial Ye
GYAN CHAND JAIN	NA	NA	L JHUMAR MAI	NA	NA	B T ROAD,IMPHAL MANIPUR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	GR108740		Amount for unpaid and unclaime	350	12-MAY-2027					KIRANDEVIJAIN		No	No	FY-4
GYAN CHAND KOTHARI	NA	NA	SHRI MISHRIM	NA	NA	C/O MANGAL APPAREL'S 326/2 1ST,FLOOR A V RD NR SHARMA TRANSP,KALASI PALYAM	INDIA	KARNATAKA	BANGALORE	560002	GR013442		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GYAN CHANDRA	NA	NA	NA	NA	NA	65 7 Shastri Nagar Meerut Meerut Uttar Pradesh 0	INDIA	UTTAR PRADESH	MEERUT	250004	1208880006294498		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
GYAN CHANDRA GUPTA	NA	NA	NA	NA	NA	625 TULA RAM BHAWAN,SADAR BAZAR,	INDIA	DELHI	NEW DELHI	110006	GR109779		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
GYAN CHANDRA GUPTA	NA	NA	NA	NA	NA	625 TULA RAM BHAWAN,SADAR BAZAR,	INDIA	DELHI	NEW DELHI	110006	GR109779		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
GYAN CHANDRA GUPTA	NA	NA	NA	NA	NA	625 TULA RAM BHAWAN,SADAR BAZAR,	INDIA	DELHI	NEW DELHI	110006	GR109779		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
GYAN CHANDRA GUPTA	NA	NA	NA	NA	NA	625 TULA RAM BHAWAN,SADAR BAZAR,	INDIA	DELHI	NEW DELHI	110006	GR109779		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
GYAN CHANDRA GUPTA	NA	NA	NA	NA	NA	625 TULA RAM BHAWAN,SADAR BAZAR,	INDIA	DELHI	NEW DELHI	110006	GR109779		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
GYAN CHANDRA GUPTA	NA	NA	NA	NA	NA	625 TULA RAM BHAWAN,SADAR BAZAR,	INDIA	DELHI	NEW DELHI	110006	GR109779		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
GYAN PRAKASH	NA	NA	NA	NA	NA	NEAR MAHABIR ASTHAN KHAZANCHI ROAD	INDIA	JHARKHAND	PATNA	800004	1302340000323499		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GYAN PRAKASH	NA	NA	NA	NA	NA	NEAR MAHABIR ASTHAN KHAZANCHI ROAD	INDIA	JHARKHAND	PATNA	800004	1302340000323499		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
GYAN PRAKASH	NA	NA	NA	NA	NA	NEAR MAHABIR ASTHAN KHAZANCHI ROAD	INDIA	JHARKHAND	PATNA	800004	1302340000323499		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GYAN PRAKASH RASTOGI	NA	NA	NA	NA	NA	ANAND BHAWAN,MUFTI TOLA,	INDIA	UTTAR PRADESH	MORADABAD	244001	1204180000029390		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
GYAN PRAKASH RASTOGI	NA	NA	NA	NA	NA	ANAND BHAWAN,MUFTI TOLA,	INDIA	UTTAR PRADESH	MORADABAD	244001	1204180000029390		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
GYAN PRAKASH RASTOGI	NA	NA	NA	NA	NA	ANAND BHAWAN,MUFTI TOLA,	INDIA	UTTAR PRADESH	MORADABAD	244001	1204180000029390		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
GYAN PRAKASH RASTOGI	NA	NA	NA	NA	NA	ANAND BHAWAN,MUFTI TOLA,	INDIA	UTTAR PRADESH	MORADABAD	244001	1204180000029390		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
GYAN PRAKASH RASTOGI	NA	NA	NA	NA	NA	ANAND BHAWAN,MUFTI TOLA,	INDIA	UTTAR PRADESH	MORADABAD	244001	1204180000029390		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
GYAN PRAKASH RASTOGI	NA	NA	NA	NA	NA	ANAND BHAWAN,MUFTI TOLA,	INDIA	UTTAR PRADESH	MORADABAD	244001	1204180000029390		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
GYAN PRAKASH RASTOGI	NA	NA	NA	NA	NA	S O SATYA PRAKASH RASTOGI M MI G 1 127 RAM GANGA VIHAR	INDIA	UTTAR PRADESH	MORADABAD	244001	1206690006077391		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
GYANCHAND MITTHAL	NA	NA	RAMPRAKASH	NA	NA	3/529 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	GR024072		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GYANCHAND SHADIJA	NA	NA	SITALDAS	NA	NA	28 SHIVAJI MARKET,GANDHINAGAR,	INDIA	MAHARASHTRA	KOLHAPUR	416119	GR016746		Amount for unpaid and unclaime	400	12-NOV-2024					ASHOKKUMAR		No	No	FY-1
GYANENDRA GUPTA	NA	NA	SH OPGUPTA	NA	NA	H NO 3723 SECTORY 32-D, ,	INDIA	PUNJAB	CHANDIGARH	160031	GR011087		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GYANENDRA GUPTA	NA	NA	SH OPGUPTA	NA	NA	H NO 3723 SECTORY 32-D, ,	INDIA	PUNJAB	CHANDIGARH	160031	GR011087		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GYANENDRA GUPTA	NA	NA	SH OPGUPTA	NA	NA	H NO 3723 SECTORY 32-D, ,	INDIA	PUNJAB	CHANDIGARH	160031	GR011087		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GYANENDRA GUPTA	NA	NA	SH OPGUPTA	NA	NA	H NO 3723 SECTORY 32-D, ,	INDIA	PUNJAB	CHANDIGARH	160031	GR011087		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GYANENDRA GUPTA	NA	NA	SH OPGUPTA	NA	NA	H NO 3723 SECTORY 32-D, ,	INDIA	PUNJAB	CHANDIGARH	160031	GR011087		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GYANENDRA GUPTA	NA	NA	SH OPGUPTA	NA	NA	H NO 3723 SECTORY 32-D, ,	INDIA	PUNJAB	CHANDIGARH	160031	GR011087		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
GYANENDRA KUMAR SARASWAT	NA	NA	LAXMI NARAIN	NA	NA	KATRA FATEH MAMOOR KHAN, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	GR256517		Amount for unpaid and unclaime	104	12-NOV-2024					LAXMINARAINSARASWAT		No	No	FY-1
GYANENDRA KUMAR SARASWAT	NA	NA	LAXMI NARAIN	NA	NA	KATRA FATEH MAMOOR KHAN, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	GR256517		Amount for unpaid and unclaime	130	07-OCT-2026					LAXMINARAINSARASWAT		No	No	FY-3
GYANENDRA KUMAR SARASWAT	NA	NA	LAXMI NARAIN	NA	NA	KATRA FATEH MAMOOR KHAN, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	GR256517		Amount for unpaid and unclaime	130	12-MAY-2027					LAXMINARAINSARASWAT		No	No	FY-4
GYANENDRA KUMAR SARASWAT	NA	NA	LAXMI NARAIN	NA	NA	KATRA FATEH MAMOOR KHAN, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	GR256517		Amount for unpaid and unclaime	156	04-NOV-2028					LAXMINARAINSARASWAT		No	No	FY-5
GYANENDRA KUMAR SARASWAT	NA	NA	LAXMI NARAIN	NA	NA	KATRA FATEH MAMOOR KHAN, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	GR256517		Amount for unpaid and unclaime	169	16-OCT-2029					LAXMINARAINSARASWAT		No	No	FY-6
GYANENDRA KUMAR SARASWAT	NA	NA	LAXMI NARAIN	NA	NA	KATRA FATEH MAMOOR KHAN, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	GR256517		Amount for unpaid and unclaime	182	06-NOV-2030					LAXMINARAINSARASWAT		No	No	FY-7
GYANESH RANA	NA	NA	O P VERMA	NA	NA	C/O S C ROHILLA,86 HARDEV SAHAI,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	GR071417		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
GYANESH RANA	NA	NA	O P VERMA	NA	NA	C/O S C ROHILLA,86 HARDEV SAHAI,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	GR071417		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
GYANESH RANA	NA	NA	O P VERMA	NA	NA	C/O S C ROHILLA,86 HARDEV SAHAI,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	GR071417		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
GYANESH RANA	NA	NA	O P VERMA	NA	NA	C/O S C ROHILLA,86 HARDEV SAHAI,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	GR071417		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
GYANESH RANA	NA	NA	O P VERMA	NA	NA	C/O S C ROHILLA,86 HARDEV SAHAI,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	GR071417		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
GYANESH RANA	NA	NA	O P VERMA	NA	NA	C/O S C ROHILLA,86 HARDEV SAHAI,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	GR071417		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
GYANESHWAR PANDEY	NA	NA	NA	NA	NA	S R ASSOCIATES IN FRONT OF ,I CLASS RAILWAY GATE ,STATION ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30133019495308		Amount for unpaid and unclaime	40	12-MAY-2027	ABKPP9373J						No	No	FY-4
GYANESHWAR PANDEY	NA	NA	NA	NA	NA	S R ASSOCIATES IN FRONT OF ,I CLASS RAILWAY GATE ,STATION ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30133019495308		Amount for unpaid and unclaime	48	04-NOV-2028	ABKPP9373J						No	No	FY-5
GYANESHWAR PANDEY	NA	NA	NA	NA	NA	S R ASSOCIATES IN FRONT OF ,I CLASS RAILWAY GATE ,STATION ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30133019495308		Amount for unpaid and unclaime	52	16-OCT-2029	ABKPP9373J						No	No	FY-6
GYANESHWAR PANDEY	NA	NA	NA	NA	NA	S R ASSOCIATES IN FRONT OF ,I CLASS RAILWAY GATE ,STATION ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30133019495308		Amount for unpaid and unclaime	56	06-NOV-2030	ABKPP9373J						No	No	FY-7
GYANNESHWAR TRIPATHI	NA	NA	NA	NA	NA	S/O RAM PRASANN TRIPAHTINH29 TANDA BARHALGANJ TARA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273402	1208160023977754		Amount for unpaid and unclaime	14	16-OCT-2029							No	No	FY-6
GYANNESHWAR TRIPATHI	NA	NA	NA	NA	NA	S/O RAM PRASANN TRIPAHTINH29 TANDA BARHALGANJ TARA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273402	1208160023977754		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
GYANSHILA BHAGAT	NA	NA	NA	NA	NA	BHAGAT BHAWAN,BHANU BHAKTI SARANI,GURUNG BASTI PRADHAN NAGAR	INDIA	WEST BENGAL	SILIGURI	734403	GR111604		Amount for unpaid and unclaime	500	12-NOV-2024	ACUPB2689J						No	No	FY-1
GYANSHILA BHAGAT	NA	NA	NA	NA	NA	BHAGAT BHAWAN,BHANU BHAKTI SARANI,GURUNG BASTI PRADHAN NAGAR	INDIA	WEST BENGAL	SILIGURI	734403	GR111604		Amount for unpaid and unclaime	625	07-OCT-2026	ACUPB2689J						No	No	FY-3
GYANSHILA BHAGAT	NA	NA	NA	NA	NA	BHAGAT BHAWAN,BHANU BHAKTI SARANI,GURUNG BASTI PRADHAN NAGAR	INDIA	WEST BENGAL	SILIGURI	734403	GR111604		Amount for unpaid and unclaime	625	12-MAY-2027	ACUPB2689J						No	No	FY-4
GYANSHILA BHAGAT	NA	NA	NA	NA	NA	BHAGAT BHAWAN,BHANU BHAKTI SARANI,GURUNG BASTI PRADHAN NAGAR	INDIA	WEST BENGAL	SILIGURI	734403	GR111604		Amount for unpaid and unclaime	750	04-NOV-2028	ACUPB2689J						No	No	FY-5
GYANSHILA BHAGAT	NA	NA	NA	NA	NA	BHAGAT BHAWAN,BHANU BHAKTI SARANI,GURUNG BASTI PRADHAN NAGAR	INDIA	WEST BENGAL	SILIGURI	734403	GR111604		Amount for unpaid and unclaime	813	16-OCT-2029	ACUPB2689J						No	No	FY-6
GYANTI DEVI	NA	NA	CHANDRIKA KL	NA	NA	M-5/7,TELCO COLONY,	INDIA	JHARKHAND	JAMSHEDPUR	831004	GR112332		Amount for unpaid and unclaime	500	12-NOV-2024					CHANDRIKAKUAR		No	No	FY-1
H A CHANDRASHEKARA BABU	NA	NA	H N ANANTHAI	NA	NA	SRI RAMA HALL,NEW BUS STAND ROAD,KARNATAKA	INDIA	KARNATAKA	SIRA	572157	HR116863		Amount for unpaid and unclaime	1180	12-NOV-2024							No	No	FY-1
H A CHANDRASHEKARA BABU	NA	NA	H N ANANTHAI	NA	NA	SRI RAMA HALL,NEW BUS STAND ROAD,KARNATAKA	INDIA	KARNATAKA	SIRA	572157	HR116863		Amount for unpaid and unclaime	1328	01-OCT-2025							No	No	FY-2
H A CHANDRASHEKARA BABU	NA	NA	H N ANANTHAI	NA	NA	SRI RAMA HALL,NEW BUS STAND ROAD,KARNATAKA	INDIA	KARNATAKA	SIRA	572157	HR116863		Amount for unpaid and unclaime	1475	07-OCT-2026							No	No	FY-3
H A CHANDRASHEKARA BABU	NA	NA	H N ANANTHAI	NA	NA	SRI RAMA HALL,NEW BUS STAND ROAD,KARNATAKA	INDIA	KARNATAKA	SIRA	572157	HR116863		Amount for unpaid and unclaime	1475	12-MAY-2027							No	No	FY-4
H A CHANDRASHEKARA BABU	NA	NA	H N ANANTHAI	NA	NA	SRI RAMA HALL,NEW BUS STAND ROAD,KARNATAKA	INDIA	KARNATAKA	SIRA	572157	HR116863		Amount for unpaid and unclaime	1770	04-NOV-2028							No	No	FY-5
H A PRAJAPATI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	HR262871		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
H AKBAR ALI	NA	NA	NA	NA	NA	188 POONAMALLEE HIGH ROAD,2ND FLOOR A REAR BLOCK,SAPTHA MALLIKA APTS	INDIA	TAMIL NADU	CHENNAI	600010	HR114101		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
H B MALLIKARJUNA	NA	NA	H BASAVARAJA	NA	NA	RICE MERCHANT CHIDANANDA NILAYA,GANDHINAGAR MAIN ROAD ,	INDIA	KARNATAKA	SHIMOGA	577201	HR116864		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
H B MALLIKARJUNA	NA	NA	H BASAVARAJA	NA	NA	RICE MERCHANT CHIDANANDA NILAYA,GANDHINAGAR MAIN ROAD ,	INDIA	KARNATAKA	SHIMOGA	577201	HR116864		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
H BHANUMATHI	NA	NA	H BHASKARA R	NA	NA	FLAT NO 306 CHANDRA APARTMENTS,GANDHINAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	HR116862		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
H C GEETHA DEVI	NA	NA	NA	NA	NA	FLAT NO T 5 III FLOOR ,SAI MADHURA GRACE 1CHANNAMANAKERE,ACHUCUTTU B S K III STAGE VI BLOCK	INDIA	KARNATAKA	BANGALORE	560036	HR114716		Amount for unpaid and unclaime	480	12-NOV-2024					SUBRAMANYABK		No	No	FY-1
H C GEETHA DEVI	NA	NA	NA	NA	NA	FLAT NO T 5 III FLOOR ,SAI MADHURA GRACE 1CHANNAMANAKERE,ACHUCUTTU B S K III STAGE VI BLOCK	INDIA	KARNATAKA	BANGALORE	560036	HR114716		Amount for unpaid and unclaime	540	01-OCT-2025					SUBRAMANYABK		No	No	FY-2
H C GEETHA DEVI	NA	NA	NA	NA	NA	FLAT NO T 5 III FLOOR ,SAI MADHURA GRACE 1CHANNAMANAKERE,ACHUCUTTU B S K III STAGE VI BLOCK	INDIA	KARNATAKA	BANGALORE	560036	HR114716		Amount for unpaid and unclaime	600	12-MAY-2027					SUBRAMANYABK		No	No	FY-4
H C GEETHA DEVI	NA	NA	NA	NA	NA	FLAT NO T 5 III FLOOR ,SAI MADHURA GRACE 1CHANNAMANAKERE,ACHUCUTTU B S K III STAGE VI BLOCK	INDIA	KARNATAKA	BANGALORE	560036	HR114716		Amount for unpaid and unclaime	720	04-NOV-2028					SUBRAMANYABK		No	No	FY-5
H C GEETHA DEVI	NA	NA	NA	NA	NA	FLAT NO T 5 III FLOOR ,SAI MADHURA GRACE 1CHANNAMANAKERE,ACHUCUTTU B S K III STAGE VI BLOCK	INDIA	KARNATAKA	BANGALORE	560036	HR114716		Amount for unpaid and unclaime	780	16-OCT-2029					SUBRAMANYABK		No	No	FY-6
H C GEETHA DEVI	NA	NA	NA	NA	NA	FLAT NO T 5 III FLOOR ,SAI MADHURA GRACE 1CHANNAMANAKERE,ACHUCUTTU B S K III STAGE VI BLOCK	INDIA	KARNATAKA	BANGALORE	560036	HR114716		Amount for unpaid and unclaime	840	06-NOV-2030					SUBRAMANYABK		No	No	FY-7
H C MAHADEVAIAH	NA	NA	NA	NA	NA	AKSHARA,MYLONE ROAD,	INDIA	KARNATAKA	K R NAGAR	571602	HR114717		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
H C MAHADEVAIAH	NA	NA	NA	NA	NA	AKSHARA,MYLONE ROAD,	INDIA	KARNATAKA	K R NAGAR	571602	HR114717		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
H C MANJUNATHA	NA	NA	H CHANDRAPP	NA	NA	CHARTERED ACCOUNTANT,OPP SANMAN HOTEL NEHRU ROAD,	INDIA	KARNATAKA	SHIMOGA	577201	HR117329		Amount for unpaid and unclaime	3000	04-NOV-2028							No	No	FY-5
H C SUBAMANAYA MURHTY	NA	NA	H S CHANDRAI	NA	NA	NO 188 SADASHIVA,KATTABELTHUR,	INDIA	KARNATAKA	KUNDAPURA	576323	HR364491		Amount for unpaid and unclaime	400	12-NOV-2024					HSCHANDRAMOULI		No	No	FY-1
H C SUBAMANAYA MURHTY	NA	NA	H S CHANDRAI	NA	NA	NO 188 SADASHIVA,KATTABELTHUR,	INDIA	KARNATAKA	KUNDAPURA	576323	HR364491		Amount for unpaid and unclaime	450	01-OCT-2025					HSCHANDRAMOULI		No	No	FY-2
H C SUBAMANAYA MURHTY	NA	NA	H S CHANDRAI	NA	NA	NO 188 SADASHIVA,KATTABELTHUR,	INDIA	KARNATAKA	KUNDAPURA	576323	HR364491		Amount for unpaid and unclaime	500	12-MAY-2027					HSCHANDRAMOULI		No	No	FY-4
H C SUBAMANAYA MURHTY	NA	NA	H S CHANDRAI	NA	NA	NO 188 SADASHIVA,KATTABELTHUR,	INDIA	KARNATAKA	KUNDAPURA	576323	HR364491		Amount for unpaid and unclaime	600	04-NOV-2028					HSCHANDRAMOULI		No	No	FY-5
H C SUBAMANAYA MURHTY	NA	NA	H S CHANDRAI	NA	NA	NO 188 SADASHIVA,KATTABELTHUR,	INDIA	KARNATAKA	KUNDAPURA	576323	HR364491		Amount for unpaid and unclaime	650	16-OCT-2029					HSCHANDRAMOULI		No	No	FY-6
H C SUBAMANAYA MURHTY	NA	NA	H S CHANDRAI	NA	NA	NO 188 SADASHIVA,KATTABELTHUR,	INDIA	KARNATAKA	KUNDAPURA	576323	HR364491		Amount for unpaid and unclaime	700	06-NOV-2030					HSCHANDRAMOULI		No	No	FY-7
H D SANGHAVI	NA	NA	D D SANGHAVI	NA	NA	703 LEELA PALACE,7/85 TILAK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	HR113974		Amount for unpaid and unclaime	480	12-NOV-2024					RASIKAHSANGHAVI		No	No	FY-1
H EASWARAN	NA	NA	NA	NA	NA	60/A ISHWAR NAGAR SOCIETY,VATVA ROAD MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	HR113560		Amount for unpaid and unclaime	813	16-OCT-2029					JEASWARAN		No	No	FY-6
H G MAHESHKUMAR	NA	NA	NA	NA	NA	S/O LATE GURAPPA HM BASAVESHWARA RD	INDIA	KARNATAKA	KODAGU	571236	IN30177415721961		Amount for unpaid and unclaime	348	04-NOV-2028	ABHPH2767B			SHYLAJAHM			No	No	FY-5
H G NAYAK	NA	NA	NA	NA	NA	MS SRI VIGNESWARA TRANSPORT 6 45 61 ,BANGALORE BYPASS ROAD ,	INDIA	TAMIL NADU	HOSUR	635109	IN30021412011251		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
H G NAYAK	NA	NA	NA	NA	NA	MS SRI VIGNESWARA TRANSPORT 6 45 61 ,BANGALORE BYPASS ROAD ,	INDIA	TAMIL NADU	HOSUR	635109	IN30021412011251		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
H G NAYAK	NA	NA	NA	NA	NA	MS SRI VIGNESWARA TRANSPORT 6 45 61 ,BANGALORE BYPASS ROAD ,	INDIA	TAMIL NADU	HOSUR	635109	IN30021412011251		Amount for unpaid and unclaime	64	07-OCT-2026							No	No	FY-3
H G NAYAK	NA	NA	NA	NA	NA	MS SRI VIGNESWARA TRANSPORT 6 45 61 ,BANGALORE BYPASS ROAD ,	INDIA	TAMIL NADU	HOSUR	635109	IN30021412011251		Amount for unpaid and unclaime	64	12-MAY-2027							No	No	FY-4
H GANPATHI RAO	NA	NA	H NAGAPPA	NA	NA	B/H BAPTIST HOSPITAL,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	HR022047		Amount for unpaid and unclaime	400	12-NOV-2024					LEELAVATHIGRAO		No	No	FY-1
H JAWAHARLAL BAFNA	NA	NA	HIRACHAND	NA	NA	NEAR TELEPHONE EXCHANGE,POST MADHI,	INDIA	GUJARAT	DIST SURAT	394340	HR117360		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
H JAWAHARLAL BAFNA	NA	NA	HIRACHAND	NA	NA	NEAR TELEPHONE EXCHANGE,POST MADHI,	INDIA	GUJARAT	DIST SURAT	394340	HR117360		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
H JAWAHARLAL BAFNA	NA	NA	HIRACHAND	NA	NA	NEAR TELEPHONE EXCHANGE,POST MADHI,	INDIA	GUJARAT	DIST SURAT	394340	HR117360		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
H JAWAHARLAL BAFNA	NA	NA	HIRACHAND	NA	NA	NEAR TELEPHONE EXCHANGE,POST MADHI,	INDIA	GUJARAT	DIST SURAT	394340	HR117360		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
H K CHANDRASHEKAR	NA	NA	H KOTRESHA S	NA	NA	C/O BASAWESHARANILAYA,NEW SANTHEMAIDAN,	INDIA	KARNATAKA	CHITRADURGA	577501	HR068940		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
H K CHANDRASHEKAR	NA	NA	H KOTRESHA S	NA	NA	C/O BASAWESHARANILAYA,NEW SANTHEMAIDAN,	INDIA	KARNATAKA	CHITRADURGA	577501	HR068940		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
H K CHANDRASHEKAR	NA	NA	H KOTRESHA S	NA	NA	C/O BASAWESHARANILAYA,NEW SANTHEMAIDAN,	INDIA	KARNATAKA	CHITRADURGA	577501	HR068940		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
H K CHANDRASHEKAR	NA	NA	H KOTRESHA S	NA	NA	C/O BASAWESHARANILAYA,NEW SANTHEMAIDAN,	INDIA	KARNATAKA	CHITRADURGA	577501	HR068940		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
H K MADHUSUDAN	NA	NA	NA	NA	NA	ADVOCATE SUBHASH SQUARE, ,	INDIA	KARNATAKA	HASSAN	573201	HR114744		Amount for unpaid and unclaime	650	16-OCT-2029	ACHPM3483A						No	No	FY-6
H K MADHUSUDAN	NA	NA	NA	NA	NA	ADVOCATE SUBHASH SQUARE, ,	INDIA	KARNATAKA	HASSAN	573201	HR114744		Amount for unpaid and unclaime	700	06-NOV-2030	ACHPM3483A						No	No	FY-7
H K PRASAD GUPTA	NA	NA	LATE SHRI P P	NA	NA	C/6 KALINDI COLONY, ,	INDIA	DELHI	NEW DELHI	110065	HR364429		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
H K SHARMA	NA	NA	NATHI RAM	NA	NA	Q NO B/21 NFL COLONY, ,	INDIA	HARYANA	PANIPAT	132106	HR114065		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
H KRISHNA MURTHY UPADHYA	NA	NA	NA	NA	NA	NO 28 ST MARKS ROAD,MANDOVI MOTORS,	INDIA	KARNATAKA	BANGALORE	560001	HR114753		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
H KRISHNA MURTHY UPADHYA	NA	NA	NA	NA	NA	NO 28 ST MARKS ROAD,MANDOVI MOTORS,	INDIA	KARNATAKA	BANGALORE	560001	HR114753		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
H KRISHNA MURTHY UPADHYA	NA	NA	NA	NA	NA	NO 28 ST MARKS ROAD,MANDOVI MOTORS,	INDIA	KARNATAKA	BANGALORE	560001	HR114753		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
H L SHESHA PRASAD	NA	NA	LATE H S L BHA	NA	NA	HIGH VOLTAGE ENGINEERING DEPT,INDIAN INSTITUTE OF SCIENCE,	INDIA	KARNATAKA	BANGALORE	560012	HR364430		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
H M BAHUGUNA	NA	NA	P R BAHUGUN	NA	NA	INDODAN INDUSTRIES LTD,BUDHAN ROAD,	INDIA	UTTAR PRADESH	MUZFFARNAGAR	251002	HR058331		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
H M CHANDRAKALA	NA	NA	H B MALLIKARJ	NA	NA	C/O W/O SRI H B MALLIRJUNA,RICE MERCHANT CHIDANANDA NILAYA,GANDHINAGAR MAIN ROAD	INDIA	KARNATAKA	SHIMOGA	577201	HR117378		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
H M CHANDRAKALA	NA	NA	H B MALLIKARJ	NA	NA	C/O W/O SRI H B MALLIRJUNA,RICE MERCHANT CHIDANANDA NILAYA,GANDHINAGAR MAIN ROAD	INDIA	KARNATAKA	SHIMOGA	577201	HR117378		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
H M DARUKHANAWALA	NA	NA	MANSUR	NA	NA	127 FATEMA MANZIL,4TH FLOOR NAGDEVI STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	HR117553		Amount for unpaid and unclaime	625	07-OCT-2026	CFUPD6360R				MOIZMANSOORDARUWALLA		No	No	FY-3
H M DARUKHANAWALA	NA	NA	MANSUR	NA	NA	127 FATEMA MANZIL,4TH FLOOR NAGDEVI STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	HR117553		Amount for unpaid and unclaime	625	12-MAY-2027	CFUPD6360R				MOIZMANSOORDARUWALLA		No	No	FY-4
H M DARUKHANAWALA	NA	NA	MANSUR	NA	NA	127 FATEMA MANZIL,4TH FLOOR NAGDEVI STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	HR117553		Amount for unpaid and unclaime	813	16-OCT-2029	CFUPD6360R				MOIZMANSOORDARUWALLA		No	No	FY-6
H M KRISHNAMURTHY	NA	NA	A S MURTHY	NA	NA	B 11 I T COLONY,NO 2 INFANTRY RD,	INDIA	KARNATAKA	BANGALORE	560001	HR022010		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
H M SUDHA	NA	NA	H K MANJUNA	NA	NA	BAZAR STREET,CHANMARAYAPATNA,	INDIA	KARNATAKA	HASSAN	573201	HR040751		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
H M SUDHA	NA	NA	H K MANJUNA	NA	NA	BAZAR STREET,CHANMARAYAPATNA,	INDIA	KARNATAKA	HASSAN	573201	HR040751		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
H M SUDHA	NA	NA	H K MANJUNA	NA	NA	BAZAR STREET,CHANMARAYAPATNA,	INDIA	KARNATAKA	HASSAN	573201	HR040751		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
H M SUDHA	NA	NA	H K MANJUNA	NA	NA	BAZAR STREET,CHANMARAYAPATNA,	INDIA	KARNATAKA	HASSAN	573201	HR040751		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
H M SUDHA	NA	NA	H K MANJUNA	NA	NA	BAZAR STREET,CHANMARAYAPATNA,	INDIA	KARNATAKA	HASSAN	573201	HR040751		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
H M SUDHA	NA	NA	H K MANJUNA	NA	NA	BAZAR STREET,CHANMARAYAPATNA,	INDIA	KARNATAKA	HASSAN	573201	HR040751		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
H MOHAN SINGH	NA	NA	HEMSINGH	JEE	NA	C/O PAYAL GARMENTS,NO 98/1 2ND FLOOR GOLDEN ASTER UNNATI,SULTHANPET MAIN ROAD	INDIA	KARNATAKA	BANGALORE	560053	HR021932		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
H MOHAN SINGH	NA	NA	HEMSINGH	JEE	NA	C/O PAYAL GARMENTS,NO 98/1 2ND FLOOR GOLDEN ASTER UNNATI,SULTHANPET MAIN ROAD	INDIA	KARNATAKA	BANGALORE	560053	HR021932		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
H MOHANLAL JAIN	NA	NA	S HASTIMAL	NA	NA	LAL CHAND HASTIMAL,7-1-165 POT MARKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	HR259831		Amount for unpaid and unclaime	560	12-MAY-2027	ACMPJ5577F						No	No	FY-4
H MOHANLAL JAIN	NA	NA	S HASTIMAL	NA	NA	LAL CHAND HASTIMAL,7-1-165 POT MARKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	HR259831		Amount for unpaid and unclaime	672	04-NOV-2028	ACMPJ5577F						No	No	FY-5
H MOHANLAL JAIN	NA	NA	S HASTIMAL	NA	NA	LAL CHAND HASTIMAL,7-1-165 POT MARKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	HR259831		Amount for unpaid and unclaime	728	16-OCT-2029	ACMPJ5577F						No	No	FY-6
H N ANNA PURNA	NA	NA	H S NAGABHU	NA	NA	NO 6 100FT RING ROAD,NABBERGATTA,	INDIA	KARNATAKA	BANGALORE	560076	HR364432		Amount for unpaid and unclaime	500	07-OCT-2026					GNRAMACHANDRA		No	No	FY-3
H N ANNA PURNA	NA	NA	H S NAGABHU	NA	NA	NO 6 100FT RING ROAD,NABBERGATTA,	INDIA	KARNATAKA	BANGALORE	560076	HR364432		Amount for unpaid and unclaime	500	12-MAY-2027					GNRAMACHANDRA		No	No	FY-4
H N ANNA PURNA	NA	NA	H S NAGABHU	NA	NA	NO 6 100FT RING ROAD,NABBERGATTA,	INDIA	KARNATAKA	BANGALORE	560076	HR364432		Amount for unpaid and unclaime	600	04-NOV-2028					GNRAMACHANDRA		No	No	FY-5
H N ANNA PURNA	NA	NA	H S NAGABHU	NA	NA	NO 6 100FT RING ROAD,NABBERGATTA,	INDIA	KARNATAKA	BANGALORE	560076	HR364432		Amount for unpaid and unclaime	650	16-OCT-2029					GNRAMACHANDRA		No	No	FY-6
H N ANNA PURNA	NA	NA	H S NAGABHU	NA	NA	NO 6 100FT RING ROAD,NABBERGATTA,	INDIA	KARNATAKA	BANGALORE	560076	HR364432		Amount for unpaid and unclaime	700	06-NOV-2030					GNRAMACHANDRA		No	No	FY-7
H N GANGADHARA	NA	NA	H C NANJUND	NA	NA	ROOM NO 5 B/Q/NO 2,PYTHALAGICAL CENTRE,M K L COLONY	INDIA	KARNATAKA	HARIHAR	577602	HR263174		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
H N LAKSHMI NARAYANA	NA	NA	H NARASIMHA	NA	NA	NO-24,11TH MAIN 5TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	HR049703		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
H N RAMESH	NA	NA	H P NARASIMH	NA	NA	NO 16 4TH CROSS 25TH MAIN,SRINAGAR,	INDIA	KARNATAKA	BANGALORE	560050	HR061099		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
H N RAMESH	NA	NA	H P NARASIMH	NA	NA	NO 16 4TH CROSS 25TH MAIN,SRINAGAR,	INDIA	KARNATAKA	BANGALORE	560050	HR061099		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
H N RAMESH	NA	NA	H P NARASIMH	NA	NA	NO 16 4TH CROSS 25TH MAIN,SRINAGAR,	INDIA	KARNATAKA	BANGALORE	560050	HR061099		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
H N RAMESH	NA	NA	H P NARASIMH	NA	NA	NO 16 4TH CROSS 25TH MAIN,SRINAGAR,	INDIA	KARNATAKA	BANGALORE	560050	HR061099		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
H N RAMESH	NA	NA	H P NARASIMH	NA	NA	NO 16 4TH CROSS 25TH MAIN,SRINAGAR,	INDIA	KARNATAKA	BANGALORE	560050	HR061099		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
H N RANGANATH	NA	NA	H R NARASIMH	NA	NA	IR TECHNOLOGY SERVICES PVT LTD,208 SWISS COMPLEX 33 RACE COURSE ROAD,	INDIA	KARNATAKA	BANGALORE	560001	HR051890		Amount for unpaid and unclaime	113	01-OCT-2025	AJAPR4252L						No	No	FY-2
H N RANGANATH	NA	NA	H R NARASIMH	NA	NA	IR TECHNOLOGY SERVICES PVT LTD,208 SWISS COMPLEX 33 RACE COURSE ROAD,	INDIA	KARNATAKA	BANGALORE	560001	HR051890		Amount for unpaid and unclaime	125	07-OCT-2026	AJAPR4252L						No	No	FY-3
H N RANGANATH	NA	NA	H R NARASIMH	NA	NA	IR TECHNOLOGY SERVICES PVT LTD,208 SWISS COMPLEX 33 RACE COURSE ROAD,	INDIA	KARNATAKA	BANGALORE	560001	HR051890		Amount for unpaid and unclaime	125	12-MAY-2027	AJAPR4252L						No	No	FY-4
H N RANGANATH	NA	NA	H R NARASIMH	NA	NA	IR TECHNOLOGY SERVICES PVT LTD,208 SWISS COMPLEX 33 RACE COURSE ROAD,	INDIA	KARNATAKA	BANGALORE	560001	HR051890		Amount for unpaid and unclaime	150	04-NOV-2028	AJAPR4252L						No	No	FY-5
H N RANGANATH	NA	NA	H R NARASIMH	NA	NA	IR TECHNOLOGY SERVICES PVT LTD,208 SWISS COMPLEX 33 RACE COURSE ROAD,	INDIA	KARNATAKA	BANGALORE	560001	HR051890		Amount for unpaid and unclaime	163	16-OCT-2029	AJAPR4252L						No	No	FY-6
H N RANGANATH	NA	NA	H R NARASIMH	NA	NA	IR TECHNOLOGY SERVICES PVT LTD,208 SWISS COMPLEX 33 RACE COURSE ROAD,	INDIA	KARNATAKA	BANGALORE	560001	HR051890		Amount for unpaid and unclaime	175	06-NOV-2030	AJAPR4252L						No	No	FY-7
H NAGARAJAN	NA	NA	NA	NA	NA	89 V STREET,PADMANABHA NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	HR113566		Amount for unpaid and unclaime	488	12-NOV-2024							No	No	FY-1
H NARAYANA D E E	NA	NA	H SIDDALINGA	NA	NA	C/O B N ENTERPRISE,BANGALORE ROAD,	INDIA	KARNATAKA	BELLARY	583101	HR113567		Amount for unpaid and unclaime	735	06-NOV-2030					HLAKSHMINARAYANA		No	No	FY-7
H P HANDE	NA	NA	MADAPP HAN	NA	NA	HOUSE NO8 80 FEET ROAD HAL,4TH STAGE INDRANAGAR,	INDIA	KARNATAKA	BANGALORE	560075	HR048675		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
H P KHAITAN	NA	NA	NA	NA	NA	B 3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	HR114166		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
H P KHAITAN	NA	NA	NA	NA	NA	B 3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	HR114166		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
H P KHAITAN	NA	NA	NA	NA	NA	B 3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	HR114166		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
H P PRAKASH	NA	NA	H PHAKERAPP	NA	NA	ASSISTANT CONSERVATOR OF FORESTS,GOVT TIMBER DEPOT,	INDIA	KARNATAKA	DANDELI	581325	HR262435		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
H P PRAKASH	NA	NA	H PHAKERAPP	NA	NA	ASSISTANT CONSERVATOR OF FORESTS,GOVT TIMBER DEPOT,	INDIA	KARNATAKA	DANDELI	581325	HR262435		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
H P PRAKASH	NA	NA	H PHAKERAPP	NA	NA	ASSISTANT CONSERVATOR OF FORESTS,GOVT TIMBER DEPOT,	INDIA	KARNATAKA	DANDELI	581325	HR262435		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
H P SHIVA SHANKAR	NA	NA	NA	NA	NA	J H M R C OBSERVATION HOMEB,LTD HOSUR RD,	INDIA	KARNATAKA	BANGALORE	560029	HR114780		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
H P SHIVA SHANKAR	NA	NA	NA	NA	NA	J H M R C OBSERVATION HOMEB,LTD HOSUR RD,	INDIA	KARNATAKA	BANGALORE	560029	HR114780		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
H P SHIVA SHANKAR	NA	NA	NA	NA	NA	J H M R C OBSERVATION HOMEB,LTD HOSUR RD,	INDIA	KARNATAKA	BANGALORE	560029	HR114780		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
H P SHIVA SHANKAR	NA	NA	NA	NA	NA	J H M R C OBSERVATION HOMEB,LTD HOSUR RD,	INDIA	KARNATAKA	BANGALORE	560029	HR114780		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
H P SINGH	NA	NA	SANTOKH SING	NA	NA	ADVOCATE,25 LAKKAR BAZAR,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	HR117520		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
H P SINGH	NA	NA	SANTOKH SING	NA	NA	ADVOCATE,25 LAKKAR BAZAR,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	HR117520		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
H P SINGH	NA	NA	SANTOKH SING	NA	NA	ADVOCATE,25 LAKKAR BAZAR,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	HR117520		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
H P SINGH	NA	NA	SANTOKH SING	NA	NA	ADVOCATE,25 LAKKAR BAZAR,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	HR117520		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
H P SINGH	NA	NA	SANTOKH SING	NA	NA	ADVOCATE,25 LAKKAR BAZAR,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	HR117520		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
H P SINGH	NA	NA	SANTOKH SING	NA	NA	ADVOCATE,25 LAKKAR BAZAR,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	HR117520		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
H PARSHAD BANSAL	NA	NA	R D BANSAL	NA	NA	C/O ASHOK MOTORS,144 A GURU NANAK AUTO MARKET,KASHMERE GATE	INDIA	DELHI	DELHI	110066	HR116336		Amount for unpaid and unclaime	675	01-OCT-2025					ASHOKBANSAL		No	No	FY-2
H PARSHAD BANSAL	NA	NA	R D BANSAL	NA	NA	C/O ASHOK MOTORS,144 A GURU NANAK AUTO MARKET,KASHMERE GATE	INDIA	DELHI	DELHI	110066	HR116336		Amount for unpaid and unclaime	750	07-OCT-2026					ASHOKBANSAL		No	No	FY-3
H PARSHAD BANSAL	NA	NA	R D BANSAL	NA	NA	C/O ASHOK MOTORS,144 A GURU NANAK AUTO MARKET,KASHMERE GATE	INDIA	DELHI	DELHI	110066	HR116336		Amount for unpaid and unclaime	750	12-MAY-2027					ASHOKBANSAL		No	No	FY-4
H PARSHAD BANSAL	NA	NA	R D BANSAL	NA	NA	C/O ASHOK MOTORS,144 A GURU NANAK AUTO MARKET,KASHMERE GATE	INDIA	DELHI	DELHI	110066	HR116336		Amount for unpaid and unclaime	900	04-NOV-2028					ASHOKBANSAL		No	No	FY-5
H PARSHAD BANSAL	NA	NA	R D BANSAL	NA	NA	C/O ASHOK MOTORS,144 A GURU NANAK AUTO MARKET,KASHMERE GATE	INDIA	DELHI	DELHI	110066	HR116336		Amount for unpaid and unclaime	975	16-OCT-2029					ASHOKBANSAL		No	No	FY-6
H PARSHAD BANSAL	NA	NA	R D BANSAL	NA	NA	C/O ASHOK MOTORS,144 A GURU NANAK AUTO MARKET,KASHMERE GATE	INDIA	DELHI	DELHI	110066	HR116336		Amount for unpaid and unclaime	1050	06-NOV-2030					ASHOKBANSAL		No	No	FY-7
H R MANOHAR	NA	NA	NA	NA	NA	BWAC ALLOYS LTD,POWAI,	INDIA	MAHARASHTRA	MUMBAI	400072	HR114787		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
H R MANOHAR	NA	NA	NA	NA	NA	BWAC ALLOYS LTD,POWAI,	INDIA	MAHARASHTRA	MUMBAI	400072	HR114787		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
H R MANOHAR	NA	NA	NA	NA	NA	BWAC ALLOYS LTD,POWAI,	INDIA	MAHARASHTRA	MUMBAI	400072	HR114787		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
H R SHAH	NA	NA	R L SHAH	NA	NA	25 RUPKAMAL SOCIETY,RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	HR033738		Amount for unpaid and unclaime	600	04-NOV-2028	ACVPJ1580F						No	No	FY-5
H R SHAH	NA	NA	R L SHAH	NA	NA	25 RUPKAMAL SOCIETY,RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	HR033738		Amount for unpaid and unclaime	650	16-OCT-2029	ACVPJ1580F						No	No	FY-6
H RAMA RAO	NA	NA	NA	NA	NA	75/SRT LIGH MCH COLONY,MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500003	HR114171		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
H S ASHOK	NA	NA	H SHAVARAM	NA	NA	VISHWAS II CROSS,OLD SHANDY MAIDAN,	INDIA	KARNATAKA	BHADRAVATHI	577301	HR260503		Amount for unpaid and unclaime	160	12-NOV-2024					DRKRISHNASBHAT		No	No	FY-1
H S BHAGYALAXMI	NA	NA	NA	NA	NA	NO 230 1ST FLOOR,5 C M II B K,KALYANA NAGARA	INDIA	KARNATAKA	BANGALORE	560043	HR113573		Amount for unpaid and unclaime	120	04-NOV-2028	ANUPB4772H						No	No	FY-5
H S BHAGYALAXMI	NA	NA	NA	NA	NA	NO 230 1ST FLOOR,5 C M II B K,KALYANA NAGARA	INDIA	KARNATAKA	BANGALORE	560043	HR113573		Amount for unpaid and unclaime	130	16-OCT-2029	ANUPB4772H						No	No	FY-6
H S BHAGYALAXMI	NA	NA	NA	NA	NA	NO 230 1ST FLOOR,5 C M II B K,KALYANA NAGARA	INDIA	KARNATAKA	BANGALORE	560043	HR113573		Amount for unpaid and unclaime	140	06-NOV-2030	ANUPB4772H						No	No	FY-7
H S JAYANTHI	NA	NA	A G K PRASAD	NA	NA	W/O A G K PRASAD,7 & 8 BASEMENT HUS COURT,21 CUNNINGHAM ROAD	INDIA	KARNATAKA	BANGALORE	560052	HR114087		Amount for unpaid and unclaime	1100	12-NOV-2024	AFOPJ4420Q						No	No	FY-1
H S JAYANTHI	NA	NA	A G K PRASAD	NA	NA	W/O A G K PRASAD,7 & 8 BASEMENT HUS COURT,21 CUNNINGHAM ROAD	INDIA	KARNATAKA	BANGALORE	560052	HR114087		Amount for unpaid and unclaime	1238	01-OCT-2025	AFOPJ4420Q						No	No	FY-2
H S PONNURAJ	NA	NA	NA	NA	NA	4/1303-1 E B COLONY,BARATHIPURAM,	INDIA	TAMIL NADU	DHARMAPURI	636705	HR360805		Amount for unpaid and unclaime	144	12-NOV-2024							No	No	FY-1
H S PONNURAJ	NA	NA	NA	NA	NA	4/1303-1 E B COLONY,BARATHIPURAM,	INDIA	TAMIL NADU	DHARMAPURI	636705	HR360805		Amount for unpaid and unclaime	162	01-OCT-2025							No	No	FY-2
H S PONNURAJ	NA	NA	NA	NA	NA	4/1303-1 E B COLONY,BARATHIPURAM,	INDIA	TAMIL NADU	DHARMAPURI	636705	HR360805		Amount for unpaid and unclaime	180	07-OCT-2026							No	No	FY-3
H S PONNURAJ	NA	NA	NA	NA	NA	4/1303-1 E B COLONY,BARATHIPURAM,	INDIA	TAMIL NADU	DHARMAPURI	636705	HR360805		Amount for unpaid and unclaime	180	12-MAY-2027							No	No	FY-4
H S PONNURAJ	NA	NA	NA	NA	NA	4/1303-1 E B COLONY,BARATHIPURAM,	INDIA	TAMIL NADU	DHARMAPURI	636705	HR360805		Amount for unpaid and unclaime	216	04-NOV-2028							No	No	FY-5
H S RAMESH	NA	NA	NA	NA	NA	SURYA RESIDENCY NO 43 OLD 21,SECOND MAIN BASAPPA LAYOUT,P O GAVIPURAM EXTENSION	INDIA	KARNATAKA	BANGALORE	560019	HR114173		Amount for unpaid and unclaime	1143	01-OCT-2025							No	No	FY-2
H S RAMESH	NA	NA	H S SURYANAR	NA	NA	SURYA RESIDENCY NO 43 OLD 21,SECOND MAIN BASAPPA LAYOUT,P O GAVIPURAM EXTENSION	INDIA	KARNATAKA	BANGALORE	560019	HR364433		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
H S RAMESH	NA	NA	NA	NA	NA	SURYA RESIDENCY NO 43 OLD 21,SECOND MAIN BASAPPA LAYOUT,P O GAVIPURAM EXTENSION	INDIA	KARNATAKA	BANGALORE	560019	HR114173		Amount for unpaid and unclaime	1270	07-OCT-2026							No	No	FY-3
H S RAMESH	NA	NA	H S SURYANAR	NA	NA	SURYA RESIDENCY NO 43 OLD 21,SECOND MAIN BASAPPA LAYOUT,P O GAVIPURAM EXTENSION	INDIA	KARNATAKA	BANGALORE	560019	HR364433		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
H S RAMESH	NA	NA	NA	NA	NA	SURYA RESIDENCY NO 43 OLD 21,SECOND MAIN BASAPPA LAYOUT,P O GAVIPURAM EXTENSION	INDIA	KARNATAKA	BANGALORE	560019	HR114173		Amount for unpaid and unclaime	1270	12-MAY-2027							No	No	FY-4
H S RAMESH	NA	NA	H S SURYANAR	NA	NA	SURYA RESIDENCY NO 43 OLD 21,SECOND MAIN BASAPPA LAYOUT,P O GAVIPURAM EXTENSION	INDIA	KARNATAKA	BANGALORE	560019	HR364433		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
H S RAVI	NA	NA	H S SUBRAMA	NA	NA	376 19/2 7TH CROSS,6TH MAIN N R COLONY,	INDIA	KARNATAKA	BANGALORE	560019	HR068133		Amount for unpaid and unclaime	240	12-NOV-2024					PUSHPALATHA		No	No	FY-1
H S SHAH	NA	NA	NA	NA	NA	INDIAN PETROCHEMICALS CORPORATION LTD,10 TH FLOOR ASHOKA ESTATE,	INDIA	DELHI	NEW DELHI	110001	HR364434		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
H S SURESH	NA	NA	H S BHAT	NA	NA	NO 40 ASHISH APTS,CHINCHWADGAON,	INDIA	MAHARASHTRA	PUNE	411033	HR260304		Amount for unpaid and unclaime	64	12-NOV-2024					GA		No	No	FY-1
H SANKARANARAYANAN	NA	NA	NA	NA	NA	68 PERUMAL SANNATHI,TIUNELLIELI,	INDIA	TAMIL NADU	JUNCTION	627001	HR113581		Amount for unpaid and unclaime	774	01-OCT-2025							No	No	FY-2
H SANKARANARAYANAN	NA	NA	NA	NA	NA	68 PERUMAL SANNATHI,TIUNELLIELI,	INDIA	TAMIL NADU	JUNCTION	627001	HR113581		Amount for unpaid and unclaime	860	07-OCT-2026							No	No	FY-3
H SANKARANARAYANAN	NA	NA	NA	NA	NA	68 PERUMAL SANNATHI,TIUNELLIELI,	INDIA	TAMIL NADU	JUNCTION	627001	HR113581		Amount for unpaid and unclaime	860	12-MAY-2027							No	No	FY-4
H SANKARANARAYANAN	NA	NA	NA	NA	NA	68 PERUMAL SANNATHI,TIUNELLIELI,	INDIA	TAMIL NADU	JUNCTION	627001	HR113581		Amount for unpaid and unclaime	1032	04-NOV-2028							No	No	FY-5
H SANKARANARAYANAN	NA	NA	NA	NA	NA	68 PERUMAL SANNATHI,TIUNELLIELI,	INDIA	TAMIL NADU	JUNCTION	627001	HR113581		Amount for unpaid and unclaime	1118	16-OCT-2029							No	No	FY-6
H SANKARANARAYANAN	NA	NA	NA	NA	NA	68 PERUMAL SANNATHI,TIUNELLIELI,	INDIA	TAMIL NADU	JUNCTION	627001	HR113581		Amount for unpaid and unclaime	1204	06-NOV-2030							No	No	FY-7
H SATHYANARAYANA	NA	NA	NA	NA	NA	NO 513 4TH B MAIN ,6TH CROSS BANASWADI ,OMBR LAYOUT BHUVANAGIRI,	INDIA	KARNATAKA	BANGALORE	560043	IN30113526677613		Amount for unpaid and unclaime	500	12-NOV-2024	AHEPS4182Q				GKRISHNAVENI		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
H SHANKARANARAYANA KEDLAYA	NA	NA	H MAHABALES	NA	NA	HALLADI HARKADI VILL & PO,VIA BARKUR KUNDAPURA TA,	INDIA	KARNATAKA	BARKUR	576210	HR113504		Amount for unpaid and unclaime	1728	12-NOV-2024							No	No	FY-1
H SURESH KUMAR	NA	NA	HEMRAJ	NA	NA	S/O HEMRAJ SUMATI NATH,ENTERPRISES GANDHI BAZAR,	INDIA	KARNATAKA	SHIMOGA	577202	HR048023		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
H V JAYARAM PRASAD	NA	NA	V SUBBIAH	NA	NA	C/O K S SURYANARAYAN,517/A RASTA PETH,	INDIA	MAHARASHTRA	PUNE	411011	HR364508		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
H V S PRASANNA KUMAR	NA	NA	NA	NA	NA	PLOT NO 84 DASAPALLA MILLS, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	HR260941		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
H V SUDEEPKUMAR	NA	NA	NA	NA	NA	HANDLI,BELLARAHALLI SOMWARPET,KODAGU,BELLARAHALLI HANDLI SOMAVARAPETE TALUK	INDIA	KARNATAKA	KODAGU	571235	IN30023916198632		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
H VENKATACHALAIAH	NA	NA	NA	NA	NA	185/20 BASAVANAHALLI ,OPP KEB SWITCHING STATION ,	INDIA	KARNATAKA	NELAMANGALA	562123	IN30113510727158		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
H VIJAYAN	NA	NA	NA	NA	NA	E BLOCK DR NO 1 LOWER CAMP,PAPANASAM PROJECT NELLAI,	INDIA	TAMIL NADU	NELLARI	627551	HR114839		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HAARIPRAKASH KARAMCHANDANI	NA	NA	NA	NA	NA	403 PRANAY CLASSIC,PLOT NO 118 A TARA DEEP CO OP HSG SOC,28TH ROAD BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	HR113858		Amount for unpaid and unclaime	750	12-MAY-2027					DINESHKARCHANDANI		No	No	FY-4
HABIB HATIM CHIMTHANAWALA	NA	NA	HATIM M J S CI	NA	NA	A/12 NML BLOCKS LINK ROAD,SADAR,	INDIA	MAHARASHTRA	NAGPUR	440001	HR260581		Amount for unpaid and unclaime	300	12-MAY-2027					RAJENDRAPOPATLALSHAH		No	No	FY-4
HABIB HATIM CHIMTHANAWALA	NA	NA	HATIM M J S CI	NA	NA	A/12 NML BLOCKS LINK ROAD,SADAR,	INDIA	MAHARASHTRA	NAGPUR	440001	HR260581		Amount for unpaid and unclaime	360	04-NOV-2028					RAJENDRAPOPATLALSHAH		No	No	FY-5
HABIB HATIM CHIMTHANAWALA	NA	NA	HATIM M J S CI	NA	NA	A/12 NML BLOCKS LINK ROAD,SADAR,	INDIA	MAHARASHTRA	NAGPUR	440001	HR260581		Amount for unpaid and unclaime	390	16-OCT-2029					RAJENDRAPOPATLALSHAH		No	No	FY-6
HABIB HATIM CHIMTHANAWALA	NA	NA	HATIM M J S CI	NA	NA	A/12 NML BLOCKS LINK ROAD,SADAR,	INDIA	MAHARASHTRA	NAGPUR	440001	HR260581		Amount for unpaid and unclaime	420	06-NOV-2030					RAJENDRAPOPATLALSHAH		No	No	FY-7
HABIB KASAM AGWAN	NA	NA	KASAM AGWA	NA	NA	SAKINABAI CHAWL NO 5 DAHISAR,AMBAWADI S R ROAD RAHIM BAUG,DAHISAR EAST	INDIA	MAHARASHTRA	MUMBAI	400068	HR030342		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
HABIB KASAM AGWAN	NA	NA	KASAM AGWA	NA	NA	SAKINABAI CHAWL NO 5 DAHISAR,AMBAWADI S R ROAD RAHIM BAUG,DAHISAR EAST	INDIA	MAHARASHTRA	MUMBAI	400068	HR030342		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
HABIBI MEGHANI	NA	NA	RAMZAMBHAI	NA	NA	RATOLWALA HOUSE,SUKHADIYA STREET,	INDIA	GUJARAT	MAHUVA	364290	HR263042		Amount for unpaid and unclaime	560	12-NOV-2024					SHABBIRMEGHANI		No	No	FY-1
HABIBI MEGHANI	NA	NA	RAMZAMBHAI	NA	NA	RATOLWALA HOUSE,SUKHADIYA STREET,	INDIA	GUJARAT	MAHUVA	364290	HR263042		Amount for unpaid and unclaime	630	01-OCT-2025					SHABBIRMEGHANI		No	No	FY-2
HABIBI MEGHANI	NA	NA	RAMZAMBHAI	NA	NA	RATOLWALA HOUSE,SUKHADIYA STREET,	INDIA	GUJARAT	MAHUVA	364290	HR263042		Amount for unpaid and unclaime	700	07-OCT-2026					SHABBIRMEGHANI		No	No	FY-3
HABIBI MEGHANI	NA	NA	RAMZAMBHAI	NA	NA	RATOLWALA HOUSE,SUKHADIYA STREET,	INDIA	GUJARAT	MAHUVA	364290	HR263042		Amount for unpaid and unclaime	700	12-MAY-2027					SHABBIRMEGHANI		No	No	FY-4
HABIBUR REHMAN KHAN	NA	NA	NA	NA	NA	MOHALLA PATHANAN TOWN,JALESAR,	INDIA	UTTAR PRADESH	ETAH	207302	HR113591		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
HABIBUR REHMAN KHAN	NA	NA	NA	NA	NA	MOHALLA PATHANAN TOWN,JALESAR,	INDIA	UTTAR PRADESH	ETAH	207302	HR113591		Amount for unpaid and unclaime	495	01-OCT-2025							No	No	FY-2
HABIBUR REHMAN KHAN	NA	NA	NA	NA	NA	MOHALLA PATHANAN TOWN,JALESAR,	INDIA	UTTAR PRADESH	ETAH	207302	HR113591		Amount for unpaid and unclaime	550	07-OCT-2026							No	No	FY-3
HABIBUR REHMAN KHAN	NA	NA	NA	NA	NA	MOHALLA PATHANAN TOWN,JALESAR,	INDIA	UTTAR PRADESH	ETAH	207302	HR113591		Amount for unpaid and unclaime	550	12-MAY-2027							No	No	FY-4
HABIBUR REHMAN KHAN	NA	NA	NA	NA	NA	MOHALLA PATHANAN TOWN,JALESAR,	INDIA	UTTAR PRADESH	ETAH	207302	HR113591		Amount for unpaid and unclaime	660	04-NOV-2028							No	No	FY-5
HABIBUR REHMAN KHAN	NA	NA	NA	NA	NA	MOHALLA PATHANAN TOWN,JALESAR,	INDIA	UTTAR PRADESH	ETAH	207302	HR113591		Amount for unpaid and unclaime	715	16-OCT-2029							No	No	FY-6
HADI HASAN	NA	NA	NA	NA	NA	C/305 MIG G T B NAGAR,KARELI,	INDIA	UTTAR PRADESH	ALLAHABAD	211016	HR114847		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HADI HASAN	NA	NA	NA	NA	NA	C/305 MIG G T B NAGAR,KARELI,	INDIA	UTTAR PRADESH	ALLAHABAD	211016	HR114847		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
HADI HASAN	NA	NA	NA	NA	NA	C/305 MIG G T B NAGAR,KARELI,	INDIA	UTTAR PRADESH	ALLAHABAD	211016	HR114847		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
HADI HASAN	NA	NA	NA	NA	NA	C/305 MIG G T B NAGAR,KARELI,	INDIA	UTTAR PRADESH	ALLAHABAD	211016	HR114847		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
HADI HASAN	NA	NA	NA	NA	NA	C/305 MIG G T B NAGAR,KARELI,	INDIA	UTTAR PRADESH	ALLAHABAD	211016	HR114847		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
HADI HASAN	NA	NA	NA	NA	NA	C/305 MIG G T B NAGAR,KARELI,	INDIA	UTTAR PRADESH	ALLAHABAD	211016	HR114847		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
HADI HASAN	NA	NA	NA	NA	NA	C/305 MIG G T B NAGAR,KARELI,	INDIA	UTTAR PRADESH	ALLAHABAD	211016	HR114847		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
HAFEEZUDDIN QAZI	NA	NA	GUTABUDDIM	NA	NA	A/313 COAL DEPOT,NEAR JANA MAJEED SAMNI PURA,	INDIA	MAHARASHTRA	NAGPUR	440002	HR020111		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HAFEEZUDDIN QAZI	NA	NA	GUTABUDDIM	NA	NA	A/313 COAL DEPOT,NEAR JANA MAJEED SAMNI PURA,	INDIA	MAHARASHTRA	NAGPUR	440002	HR020111		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HAFEEZUDDIN QAZI	NA	NA	GUTABUDDIM	NA	NA	A/313 COAL DEPOT,NEAR JANA MAJEED SAMNI PURA,	INDIA	MAHARASHTRA	NAGPUR	440002	HR020111		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HAFEEZUDDIN QAZI	NA	NA	GUTABUDDIM	NA	NA	A/313 COAL DEPOT,NEAR JANA MAJEED SAMNI PURA,	INDIA	MAHARASHTRA	NAGPUR	440002	HR020111		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HAFEEZUDDIN QAZI	NA	NA	GUTABUDDIM	NA	NA	A/313 COAL DEPOT,NEAR JANA MAJEED SAMNI PURA,	INDIA	MAHARASHTRA	NAGPUR	440002	HR020111		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HAFEEZUDDIN QAZI	NA	NA	GUTABUDDIM	NA	NA	A/313 COAL DEPOT,NEAR JANA MAJEED SAMNI PURA,	INDIA	MAHARASHTRA	NAGPUR	440002	HR020111		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HAFIZULLAKHAN HABIBKHAN PATHAN	NA	NA	HABIBKHAN P	NA	NA	2/892 GOSAI STREET,DIST KHEDA,	INDIA	GUJARAT	BORSAD	388540	HR116503		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HAFIZULLAKHAN HABIBKHAN PATHAN	NA	NA	HABIBKHAN P	NA	NA	2/892 GOSAI STREET,DIST KHEDA,	INDIA	GUJARAT	BORSAD	388540	HR116503		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
HAFIZULLAKHAN HABIBKHAN PATHAN	NA	NA	HABIBKHAN P	NA	NA	2/892 GOSAI STREET,DIST KHEDA,	INDIA	GUJARAT	BORSAD	388540	HR116503		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
HAFIZULLAKHAN HABIBKHAN PATHAN	NA	NA	HABIBKHAN P	NA	NA	2/892 GOSAI STREET,DIST KHEDA,	INDIA	GUJARAT	BORSAD	388540	HR116503		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
HAFIZULLAKHAN HABIBKHAN PATHAN	NA	NA	HABIBKHAN P	NA	NA	2/892 GOSAI STREET,DIST KHEDA,	INDIA	GUJARAT	BORSAD	388540	HR116503		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
HAFIZULLAKHAN HABIBKHAN PATHAN	NA	NA	HABIBKHAN P	NA	NA	2/892 GOSAI STREET,DIST KHEDA,	INDIA	GUJARAT	BORSAD	388540	HR116503		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
HAFSA ISMAIL SURTI	NA	NA	NA	NA	NA	BADAT STREET,KATHOR,	INDIA	GUJARAT	SURAT	394150	HR113593		Amount for unpaid and unclaime	710	12-MAY-2027					ISMAILSULEMANSURTI		No	No	FY-4
HAFSA ISMAIL SURTI	NA	NA	NA	NA	NA	BADAT STREET,KATHOR,	INDIA	GUJARAT	SURAT	394150	HR113593		Amount for unpaid and unclaime	994	06-NOV-2030					ISMAILSULEMANSURTI		No	No	FY-7
HAIDER KHORAKIWALA	NA	NA	NA	NA	NA	FLAT NO 404, HUSAINI BAUG STATION ROAD, INSIDE MASJID COMPOUND SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	IN30216410510414		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
HAIDER KHORAKIWALA	NA	NA	NA	NA	NA	FLAT NO 404, HUSAINI BAUG STATION ROAD, INSIDE MASJID COMPOUND SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	IN30216410510414		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
HAIDER TAIYEBALI GINWALA	NA	NA	TAIYEBALI	NA	NA	REGIONAL MET CENTER,R C CHURCH ROAD,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	HR260434		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
HAJARI LAL GUPTA	NA	NA	NA	NA	NA	NEAR SARVODYA CHOWK,SIDHI M.P.,	INDIA	MADHYA PRADESH	SIDHI	486661	1201090003654675		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HAJARI LAL MEENA	NA	NA	NA	NA	NA	B-3, RATAN NAGAR,BEHIND BALAJI HOSPITAL,DHER KA BALAJI, SIKAR ROAD	INDIA	RAJASTHAN	JAIPUR	302012	1201060500137910		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HAJARI LAL MEENA	NA	NA	NA	NA	NA	B-3, RATAN NAGAR,BEHIND BALAJI HOSPITAL,DHER KA BALAJI, SIKAR ROAD	INDIA	RAJASTHAN	JAIPUR	302012	1201060500137910		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
HAJARI LAL MEENA	NA	NA	NA	NA	NA	B-3, RATAN NAGAR,BEHIND BALAJI HOSPITAL,DHER KA BALAJI, SIKAR ROAD	INDIA	RAJASTHAN	JAIPUR	302012	1201060500137910		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
HAJARI LAL MEENA	NA	NA	NA	NA	NA	B-3, RATAN NAGAR,BEHIND BALAJI HOSPITAL,DHER KA BALAJI, SIKAR ROAD	INDIA	RAJASTHAN	JAIPUR	302012	1201060500137910		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
HAJARI LAL MEENA	NA	NA	NA	NA	NA	B-3, RATAN NAGAR,BEHIND BALAJI HOSPITAL,DHER KA BALAJI, SIKAR ROAD	INDIA	RAJASTHAN	JAIPUR	302012	1201060500137910		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
HAJI SIDDIQUE DADANI	NA	NA	A SHAKOOR	NA	NA	110 EBRAHIM MANOR DADANI 2ND,FLOOR FLAT NO 6 S V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	HR050416		Amount for unpaid and unclaime	400	12-NOV-2024					HAJIYANIZAIBUNNISSADADA		No	No	FY-1
HAJI SIDDIQUE DADANI	NA	NA	A SHAKOOR	NA	NA	110 EBRAHIM MANOR DADANI 2ND,FLOOR FLAT NO 6 S V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	HR050416		Amount for unpaid and unclaime	500	12-MAY-2027					HAJIYANIZAIBUNNISSADADA		No	No	FY-4
HAJI SIDDIQUE DADANI	NA	NA	A SHAKOOR	NA	NA	110 EBRAHIM MANOR DADANI 2ND,FLOOR FLAT NO 6 S V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	HR050416		Amount for unpaid and unclaime	600	04-NOV-2028					HAJIYANIZAIBUNNISSADADA		No	No	FY-5
HAJI SIDDIQUE DADANI	NA	NA	A SHAKOOR	NA	NA	110 EBRAHIM MANOR DADANI 2ND,FLOOR FLAT NO 6 S V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	HR050416		Amount for unpaid and unclaime	650	16-OCT-2029					HAJIYANIZAIBUNNISSADADA		No	No	FY-6
HAJIBHAI GULAMNABI MANSURI	NA	NA	GULAMNABI	NA	NA	BURAJROAD DIWANI COURT ROAD, ,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	HR116686		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HAJIBHAI GULAMNABI MANSURI	NA	NA	GULAMNABI	NA	NA	BURAJROAD DIWANI COURT ROAD, ,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	HR116686		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
HAJIBHAI GULAMNABI MANSURI	NA	NA	GULAMNABI	NA	NA	BURAJROAD DIWANI COURT ROAD, ,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	HR116686		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
HAJIBHAI GULAMNABI MANSURI	NA	NA	GULAMNABI	NA	NA	BURAJROAD DIWANI COURT ROAD, ,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	HR116686		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
HAJIBHAI GULAMNABI MANSURI	NA	NA	GULAMNABI	NA	NA	BURAJROAD DIWANI COURT ROAD, ,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	HR116686		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
HAJIBHAI GULAMNABI MANSURI	NA	NA	GULAMNABI	NA	NA	BURAJROAD DIWANI COURT ROAD, ,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	HR116686		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
HAJRA SALIM PATEL	NA	NA	SALIM	NA	NA	AT&PO- SAYAN OPP-MOSQUE,TA- OLPADA,P O SAYAN	INDIA	GUJARAT	DIST SURAT	394130	HR022674		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HAJRA SALIM PATEL	NA	NA	SALIM	NA	NA	AT&PO- SAYAN OPP-MOSQUE,TA- OLPADA,P O SAYAN	INDIA	GUJARAT	DIST SURAT	394130	HR022674		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HAJRA SALIM PATEL	NA	NA	SALIM	NA	NA	AT&PO- SAYAN OPP-MOSQUE,TA- OLPADA,P O SAYAN	INDIA	GUJARAT	DIST SURAT	394130	HR022674		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HAJRA SALIM PATEL	NA	NA	SALIM	NA	NA	AT&PO- SAYAN OPP-MOSQUE,TA- OLPADA,P O SAYAN	INDIA	GUJARAT	DIST SURAT	394130	HR022674		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HAJRA SALIM PATEL	NA	NA	SALIM	NA	NA	AT&PO- SAYAN OPP-MOSQUE,TA- OLPADA,P O SAYAN	INDIA	GUJARAT	DIST SURAT	394130	HR022674		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HAJRABAI BHANPURAWALA	NA	NA	BAKIRALI	NA	NA	FLAT NO 601-A 6TH FLOOR,ST MARY'S APRT,NESBIT ROAD MAZGAON	INDIA	MAHARASHTRA	MUMBAI	400010	HR039783		Amount for unpaid and unclaime	400	12-NOV-2024					YUSUFBHANPURWALAL		No	No	FY-1
HAJRABAI BHANPURAWALA	NA	NA	BAKIRALI	NA	NA	FLAT NO 601-A 6TH FLOOR,ST MARY'S APRT,NESBIT ROAD MAZGAON	INDIA	MAHARASHTRA	MUMBAI	400010	HR039783		Amount for unpaid and unclaime	450	01-OCT-2025					YUSUFBHANPURWALAL		No	No	FY-2
HAJRABAI BHANPURAWALA	NA	NA	BAKIRALI	NA	NA	FLAT NO 601-A 6TH FLOOR,ST MARY'S APRT,NESBIT ROAD MAZGAON	INDIA	MAHARASHTRA	MUMBAI	400010	HR039783		Amount for unpaid and unclaime	500	07-OCT-2026					YUSUFBHANPURWALAL		No	No	FY-3
HAJRABAI BHANPURAWALA	NA	NA	BAKIRALI	NA	NA	FLAT NO 601-A 6TH FLOOR,ST MARY'S APRT,NESBIT ROAD MAZGAON	INDIA	MAHARASHTRA	MUMBAI	400010	HR039783		Amount for unpaid and unclaime	500	12-MAY-2027					YUSUFBHANPURWALAL		No	No	FY-4
HAJRABAI BHANPURAWALA	NA	NA	BAKIRALI	NA	NA	FLAT NO 601-A 6TH FLOOR,ST MARY'S APRT,NESBIT ROAD MAZGAON	INDIA	MAHARASHTRA	MUMBAI	400010	HR039783		Amount for unpaid and unclaime	600	04-NOV-2028					YUSUFBHANPURWALAL		No	No	FY-5
HAMELSINGH PARIHAR	NA	NA	M S PARIHAL	NA	NA	C 62 MANDAKINI ARPT, ,PITAMPURA	INDIA	DELHI	NEW DELHI	110034	HR049329		Amount for unpaid and unclaime	675	01-OCT-2025					PRADEEPSINGHPARIHAR		No	No	FY-2
HAMELSINGH PARIHAR	NA	NA	M S PARIHAL	NA	NA	C 62 MANDAKINI ARPT, ,PITAMPURA	INDIA	DELHI	NEW DELHI	110034	HR049329		Amount for unpaid and unclaime	750	12-MAY-2027					PRADEEPSINGHPARIHAR		No	No	FY-4
HAMENT KUMAR	NA	NA	PREM KUMAR	NA	NA	43 AVAS VIKAS COLONY, ,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	HR064923		Amount for unpaid and unclaime	400	12-NOV-2024					PREMKUMAR		No	No	FY-1
HAMENT KUMAR	NA	NA	PREM KUMAR	NA	NA	43 AVAS VIKAS COLONY, ,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	HR064923		Amount for unpaid and unclaime	450	01-OCT-2025					PREMKUMAR		No	No	FY-2
HAMID MAJID THARA	NA	NA	MAJID	NA	NA	THARA HOUSE MADINA SOCIETY,OPP MEMON COLONY,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	HR038026		Amount for unpaid and unclaime	500	07-OCT-2026	AVOPT7348D						No	No	FY-3
HAMID MAJID THARA	NA	NA	MAJID	NA	NA	THARA HOUSE MADINA SOCIETY,OPP MEMON COLONY,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	HR038026		Amount for unpaid and unclaime	500	12-MAY-2027	AVOPT7348D						No	No	FY-4
HAMID MAJID THARA	NA	NA	MAJID	NA	NA	THARA HOUSE MADINA SOCIETY,OPP MEMON COLONY,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	HR038026		Amount for unpaid and unclaime	600	04-NOV-2028	AVOPT7348D						No	No	FY-5
HAMID MAJID THARA	NA	NA	MAJID	NA	NA	THARA HOUSE MADINA SOCIETY,OPP MEMON COLONY,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	HR038026		Amount for unpaid and unclaime	650	16-OCT-2029	AVOPT7348D						No	No	FY-6
HAMIDA HABIB TELI	NA	NA	HABIB MUSA	NA	NA	NAGARWADA MAHETAWADI 2ND FLR,NR SULAIMANI CO OP BANK,	INDIA	GUJARAT	BARODA	390001	HR261666		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HAMIDA YUSUF VAID	NA	NA	YUSUF VAID	NA	NA	VAID BLDG 5/1735 TOORAWA STREET,SAYEDPURA,	INDIA	GUJARAT	SURAT	395003	HR364438		Amount for unpaid and unclaime	1500	07-OCT-2026					ABDULHAKESOOFMOHAMEDY		No	No	FY-3
HAMIDA YUSUF VAID	NA	NA	YUSUF VAID	NA	NA	VAID BLDG 5/1735 TOORAWA STREET,SAYEDPURA,	INDIA	GUJARAT	SURAT	395003	HR364438		Amount for unpaid and unclaime	1500	12-MAY-2027					ABDULHAKESOOFMOHAMEDY		No	No	FY-4
HAMIDA YUSUF VAID	NA	NA	YUSUF VAID	NA	NA	VAID BLDG 5/1735 TOORAWA STREET,SAYEDPURA,	INDIA	GUJARAT	SURAT	395003	HR364438		Amount for unpaid and unclaime	1800	04-NOV-2028					ABDULHAKESOOFMOHAMEDY		No	No	FY-5
HAMIDA YUSUF VAID	NA	NA	YUSUF VAID	NA	NA	VAID BLDG 5/1735 TOORAWA STREET,SAYEDPURA,	INDIA	GUJARAT	SURAT	395003	HR364438		Amount for unpaid and unclaime	1950	16-OCT-2029					ABDULHAKESOOFMOHAMEDY		No	No	FY-6
HAMIDA YUSUF VAID	NA	NA	YUSUF VAID	NA	NA	VAID BLDG 5/1735 TOORAWA STREET,SAYEDPURA,	INDIA	GUJARAT	SURAT	395003	HR364438		Amount for unpaid and unclaime	2100	06-NOV-2030					ABDULHAKESOOFMOHAMEDY		No	No	FY-7
HAMIDUDDIN KAZI	NA	NA	NASIRUDDIAN	NA	NA	944 TOKERSHAH POLE,STREET NO 17 ,RAIKHAD	INDIA	GUJARAT	AHMEDABAD	380001	HR260310		Amount for unpaid and unclaime	280	07-OCT-2026					MAMINAKAZI		No	No	FY-3
HAMIDUDDIN KAZI	NA	NA	NASIRUDDIAN	NA	NA	944 TOKERSHAH POLE,STREET NO 17 ,RAIKHAD	INDIA	GUJARAT	AHMEDABAD	380001	HR260310		Amount for unpaid and unclaime	364	16-OCT-2029					MAMINAKAZI		No	No	FY-6
HAMIDUDDIN KAZI	NA	NA	NASIRUDDIAN	NA	NA	944 TOKERSHAH POLE,STREET NO 17 ,RAIKHAD	INDIA	GUJARAT	AHMEDABAD	380001	HR260310		Amount for unpaid and unclaime	392	06-NOV-2030					MAMINAKAZI		No	No	FY-7
HAMZA	NA	NA	NA	NA	NA	S/O Dilshad Malik, E-1/167 A, gali no 1, shri ram, colony, Karawal Nagar, North East Delhi, Delhi	INDIA	DELHI	DELHI	110094	1208880005919473		Amount for unpaid and unclaime	21	16-OCT-2029							No	No	FY-6
HANAA QAMARUDDIN KHAN	NA	NA	QAMARUDDIN	NA	NA	E A JUFFALL AND BROS JAMED,P O BOX 5090,JEDDAH 21422	SAUDI ARABIA	NA	NA	000000	HR116232		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
HANAA QAMARUDDIN KHAN	NA	NA	QAMARUDDIN	NA	NA	E A JUFFALL AND BROS JAMED,P O BOX 5090,JEDDAH 21422	SAUDI ARABIA	NA	NA	000000	HR116232		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
HANAA QAMARUDDIN KHAN	NA	NA	QAMARUDDIN	NA	NA	E A JUFFALL AND BROS JAMED,P O BOX 5090,JEDDAH 21422	SAUDI ARABIA	NA	NA	000000	HR116232		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
HANAA QAMARUDDIN KHAN	NA	NA	QAMARUDDIN	NA	NA	E A JUFFALL AND BROS JAMED,P O BOX 5090,JEDDAH 21422	SAUDI ARABIA	NA	NA	000000	HR116232		Amount for unpaid and unclaime	1188	04-NOV-2028							No	No	FY-5
HANAMANT DESAI	NA	NA	PANDURANGR	NA	NA	2/36 VINAYAK BHAWAN,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400003	HR028992		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_ TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
HANBIR SINGH	NA	NA	S RANDHIR SIN	NA	NA	C-1/64 PHASE-II,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	HR031185		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
HANS KUMAR SINGH	NA	NA	GAMBHIR SINC	NA	NA	VILLAGE DADANKHERA,DIST FATEHPUR,	INDIA	UTTAR PRADESH	KORSAM	212665	HR056506		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
HANS KUMAR SINGH	NA	NA	GAMBHIR SINC	NA	NA	VILLAGE DADANKHERA,DIST FATEHPUR,	INDIA	UTTAR PRADESH	KORSAM	212665	HR056506		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
HANS RAJ	NA	NA	JAMIAT RAI	NA	NA	60/C SINGAR NAGAR,ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226005	HR066327		Amount for unpaid and unclaime	800 12-NOV-2024							No	No	FY-1
HANS RAJ	NA	NA	JAMIAT RAI	NA	NA	60/C SINGAR NAGAR,ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226005	HR066327		Amount for unpaid and unclaime	900 01-OCT-2025							No	No	FY-2
HANS RAJ	NA	NA	JAMIAT RAI	NA	NA	60/C SINGAR NAGAR,ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226005	HR066327		Amount for unpaid and unclaime	1000 12-MAY-2027							No	No	FY-4
HANS RAJ	NA	NA	JAMIAT RAI	NA	NA	60/C SINGAR NAGAR,ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226005	HR066327		Amount for unpaid and unclaime	1200 04-NOV-2028							No	No	FY-5
HANS RAJ	NA	NA	JAMIAT RAI	NA	NA	60/C SINGAR NAGAR,ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226005	HR066327		Amount for unpaid and unclaime	1300 16-OCT-2029							No	No	FY-6
HANS RAJ	NA	NA	JAMIAT RAI	NA	NA	60/C SINGAR NAGAR,ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226005	HR066327		Amount for unpaid and unclaime	1400 06-NOV-2030							No	No	FY-7
HANS RAJ BAID	NA	NA	TOLA RAM BAI	NA	NA	TOLA RAM JHANWAR LAL BAID,OLD LANE GANGA SHAHAR,	INDIA	RAJASTHAN	BIKANER	334401	HR032170		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
HANS RAJ BAID	NA	NA	TOLA RAM BAI	NA	NA	TOLA RAM JHANWAR LAL BAID,OLD LANE GANGA SHAHAR,	INDIA	RAJASTHAN	BIKANER	334401	HR032170		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
HANS RAJ BAID	NA	NA	TOLA RAM BAI	NA	NA	TOLA RAM JHANWAR LAL BAID,OLD LANE GANGA SHAHAR,	INDIA	RAJASTHAN	BIKANER	334401	HR032170		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
HANS RAJ BAID	NA	NA	TOLA RAM BAI	NA	NA	TOLA RAM JHANWAR LAL BAID,OLD LANE GANGA SHAHAR,	INDIA	RAJASTHAN	BIKANER	334401	HR032170		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
HANS RAJ NADDA	NA	NA	NA	NA	NA	A C BARMANA,PO BARMANA BILASPUR,	INDIA	HIMACHAL PRADESH	BILASPUR	174013	HR114911		Amount for unpaid and unclaime	1200 12-NOV-2024					BALWINDERSINGHSAINI		No	No	FY-1
HANSA A MALKAN	NA	NA	ASHOK	NA	NA	HARIOM APPT C/1/307 3RD FLOOR,S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400097	HR024237		Amount for unpaid and unclaime	400 12-NOV-2024					ASHOK		No	No	FY-1
HANSA A MALKAN	NA	NA	ASHOK	NA	NA	HARIOM APPT C/1/307 3RD FLOOR,S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400097	HR024237		Amount for unpaid and unclaime	450 01-OCT-2025					ASHOK		No	No	FY-2
HANSA A MALKAN	NA	NA	ASHOK	NA	NA	HARIOM APPT C/1/307 3RD FLOOR,S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400097	HR024237		Amount for unpaid and unclaime	500 07-OCT-2026					ASHOK		No	No	FY-3
HANSA B PATEL	NA	NA	BIPIN	NA	NA	12 JAMASJI APT,32 SLEATER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	HR364509		Amount for unpaid and unclaime	1200 12-NOV-2024					BIPINLPATEL		No	No	FY-1
HANSA CHHOTALAL KHETANI	NA	NA	CHHOTALAL KI	NA	NA	4/5 MAYURI BLDG,SHRIMAD RAJ CHANDRA MARG TILAK ROAD,GHATKOPAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400077	HR368269		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
HANSA CHHOTALAL KHETANI	NA	NA	CHHOTALAL KI	NA	NA	4/5 MAYURI BLDG,SHRIMAD RAJ CHANDRA MARG TILAK ROAD,GHATKOPAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400077	HR368269		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
HANSA CHHOTALAL KHETANI	NA	NA	CHHOTALAL KI	NA	NA	4/5 MAYURI BLDG,SHRIMAD RAJ CHANDRA MARG TILAK ROAD,GHATKOPAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400077	HR368269		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
HANSA D PATEL	NA	NA	DHANSHUKHBI	NA	NA	BLK NO 689 R NO 4490,SOMNATHJI TEMPLE,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	HR043028		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
HANSA DHIRENDRA DESAI	NA	NA	DHIRENDRA	NA	NA	10 MUKTA 15TH ROAD,KHAR (WEST),	INDIA	MAHARASHTRA	MUMBAI	400052	HR263019		Amount for unpaid and unclaime	80 12-NOV-2024					DHIRENDRAJAYANTILALDESAI		No	No	FY-1
HANSA HASMUKH SHAH	NA	NA	HASMUKH BAL	NA	NA	ALCHEMY SHARE & STOCK BROKERS PVT LTD,NAVSARI BUILDING,RIGHT WING,4TH FLOOR,240 DR D N ROAD,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	HR113401		Amount for unpaid and unclaime	648 12-NOV-2024					NEHAHASMUKHSHAH		No	No	FY-1
HANSA HASMUKH SHAH	NA	NA	HASMUKH BAL	NA	NA	ALCHEMY SHARE & STOCK BROKERS PVT LTD,NAVSARI BUILDING,RIGHT WING,4TH FLOOR,240 DR D N ROAD,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	HR113401		Amount for unpaid and unclaime	729 01-OCT-2025					NEHAHASMUKHSHAH		No	No	FY-2
HANSA HASMUKH SHAH	NA	NA	HASMUKH BAL	NA	NA	ALCHEMY SHARE & STOCK BROKERS PVT LTD,NAVSARI BUILDING,RIGHT WING,4TH FLOOR,240 DR D N ROAD,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	HR113401		Amount for unpaid and unclaime	810 07-OCT-2026					NEHAHASMUKHSHAH		No	No	FY-3
HANSA HASMUKH SHAH	NA	NA	HASMUKH BAL	NA	NA	ALCHEMY SHARE & STOCK BROKERS PVT LTD,NAVSARI BUILDING,RIGHT WING,4TH FLOOR,240 DR D N ROAD,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	HR113401		Amount for unpaid and unclaime	810 12-MAY-2027					NEHAHASMUKHSHAH		No	No	FY-4
HANSA HASMUKH SHAH	NA	NA	HASMUKH BAL	NA	NA	ALCHEMY SHARE & STOCK BROKERS PVT LTD,NAVSARI BUILDING,RIGHT WING,4TH FLOOR,240 DR D N ROAD,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	HR113401		Amount for unpaid and unclaime	972 04-NOV-2028					NEHAHASMUKHSHAH		No	No	FY-5
HANSA J PATEL	NA	NA	JAGDISH KUM/	NA	NA	3936 TANK BLDG,M L S B KA RASTA,JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	HR032409		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
HANSA J PATEL	NA	NA	JAGDISH KUM/	NA	NA	3936 TANK BLDG,M L S B KA RASTA,JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	HR032409		Amount for unpaid and unclaime	563 01-OCT-2025							No	No	FY-2
HANSA J PATEL	NA	NA	JAGDISH KUM/	NA	NA	3936 TANK BLDG,M L S B KA RASTA,JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	HR032409		Amount for unpaid and unclaime	625 07-OCT-2026							No	No	FY-3
HANSA J PATEL	NA	NA	JAGDISH KUM/	NA	NA	3936 TANK BLDG,M L S B KA RASTA,JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	HR032409		Amount for unpaid and unclaime	625 12-MAY-2027							No	No	FY-4
HANSA J PATEL	NA	NA	JAGDISH KUM/	NA	NA	3936 TANK BLDG,M L S B KA RASTA,JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	HR032409		Amount for unpaid and unclaime	750 04-NOV-2028							No	No	FY-5
HANSA LAL BAKHRU	NA	NA	LAL BAKHRU	NA	NA	SAI BAZAAR 3/C GANESH BHAWAN,OPP MAHIM STATION,	INDIA	MAHARASHTRA	MUMBAI	400016	HR364439		Amount for unpaid and unclaime	800 12-NOV-2024					DAULATBAKHRU		No	No	FY-1
HANSA LAL BAKHRU	NA	NA	LAL BAKHRU	NA	NA	SAI BAZAAR 3/C GANESH BHAWAN,OPP MAHIM STATION,	INDIA	MAHARASHTRA	MUMBAI	400016	HR364439		Amount for unpaid and unclaime	900 01-OCT-2025					DAULATBAKHRU		No	No	FY-2
HANSA LAL BAKHRU	NA	NA	LAL BAKHRU	NA	NA	SAI BAZAAR 3/C GANESH BHAWAN,OPP MAHIM STATION,	INDIA	MAHARASHTRA	MUMBAI	400016	HR364439		Amount for unpaid and unclaime	1000 07-OCT-2026					DAULATBAKHRU		No	No	FY-3
HANSA LAL BAKHRU	NA	NA	LAL BAKHRU	NA	NA	SAI BAZAAR 3/C GANESH BHAWAN,OPP MAHIM STATION,	INDIA	MAHARASHTRA	MUMBAI	400016	HR364439		Amount for unpaid and unclaime	1000 12-MAY-2027					DAULATBAKHRU		No	No	FY-4
HANSA LAL BAKHRU	NA	NA	LAL BAKHRU	NA	NA	SAI BAZAAR 3/C GANESH BHAWAN,OPP MAHIM STATION,	INDIA	MAHARASHTRA	MUMBAI	400016	HR364439		Amount for unpaid and unclaime	1200 04-NOV-2028					DAULATBAKHRU		No	No	FY-5
HANSA LAL BAKHRU	NA	NA	LAL BAKHRU	NA	NA	SAI BAZAAR 3/C GANESH BHAWAN,OPP MAHIM STATION,	INDIA	MAHARASHTRA	MUMBAI	400016	HR364439		Amount for unpaid and unclaime	1300 16-OCT-2029					DAULATBAKHRU		No	No	FY-6
HANSA LAL BAKHRU	NA	NA	LAL BAKHRU	NA	NA	SAI BAZAAR 3/C GANESH BHAWAN,OPP MAHIM STATION,	INDIA	MAHARASHTRA	MUMBAI	400016	HR364439		Amount for unpaid and unclaime	1400 06-NOV-2030					DAULATBAKHRU		No	No	FY-7
HANSA R SANGANI	NA	NA	RATILAL	NA	NA	B/2/B/106 SHILA BNA,EKSAR ROAD,BORIVLI W	INDIA	MAHARASHTRA	MUMBAI	400092	HR261482		Amount for unpaid and unclaime	80 12-NOV-2024					RATIALLDSANGANI		No	No	FY-1
HANSA SONI	NA	NA	NA	NA	NA	B/64 DERAWAL NAGAR, ,	INDIA	DELHI	DELHI	110009	HR114231		Amount for unpaid and unclaime	1280 12-NOV-2024	AASPS8432J						No	No	FY-1
HANSA SONI	NA	NA	NA	NA	NA	B/64 DERAWAL NAGAR, ,	INDIA	DELHI	DELHI	110009	HR114231		Amount for unpaid and unclaime	1600 12-MAY-2027	AASPS8432J						No	No	FY-4
HANSA SONI	NA	NA	NA	NA	NA	B/64 DERAWAL NAGAR, ,	INDIA	DELHI	DELHI	110009	HR114231		Amount for unpaid and unclaime	1920 04-NOV-2028	AASPS8432J						No	No	FY-5
HANSABEN BHANVADIA	NA	NA	JERAM BHAI	NA	NA	GUJARAT HOUSING BOARD COLONY,BLOCK NO M/181 STREET NO 6,KALAWAD ROAD	INDIA	GUJARAT	RAJKOT	360001	HR014949		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
HANSABEN BHANVADIA	NA	NA	JERAM BHAI	NA	NA	GUJARAT HOUSING BOARD COLONY,BLOCK NO M/181 STREET NO 6,KALAWAD ROAD	INDIA	GUJARAT	RAJKOT	360001	HR014949		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
HANSABEN BHANVADIA	NA	NA	JERAM BHAI	NA	NA	GUJARAT HOUSING BOARD COLONY,BLOCK NO M/181 STREET NO 6,KALAWAD ROAD	INDIA	GUJARAT	RAJKOT	360001	HR014949		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
HANSABEN BHANVADIA	NA	NA	JERAM BHAI	NA	NA	GUJARAT HOUSING BOARD COLONY,BLOCK NO M/181 STREET NO 6,KALAWAD ROAD	INDIA	GUJARAT	RAJKOT	360001	HR014949		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
HANSABEN BHANVADIA	NA	NA	JERAM BHAI	NA	NA	GUJARAT HOUSING BOARD COLONY,BLOCK NO M/181 STREET NO 6,KALAWAD ROAD	INDIA	GUJARAT	RAJKOT	360001	HR014949		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
HANSABEN BHANVADIA	NA	NA	JERAM BHAI	NA	NA	GUJARAT HOUSING BOARD COLONY,BLOCK NO M/181 STREET NO 6,KALAWAD ROAD	INDIA	GUJARAT	RAJKOT	360001	HR014949		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
HANSABEN BHIKHABHAI	NA	NA	BHIKHABHAI	NA	NA	D- 103 RHARIAPT ASHOK,CHARWT RE,	INDIA	MAHARASHTRA	MUMBAI	400101	HR261839		Amount for unpaid and unclaime	80 12-NOV-2024					BHIKHABHAI		No	No	FY-1
HANSABEN BHIKHABHAI	NA	NA	BHIKHABHAI	NA	NA	D- 103 RHARIAPT ASHOK,CHARWT RE,	INDIA	MAHARASHTRA	MUMBAI	400101	HR261839		Amount for unpaid and unclaime	90 01-OCT-2025					BHIKHABHAI		No	No	FY-2
HANSABEN BHIKHABHAI	NA	NA	BHIKHABHAI	NA	NA	D- 103 RHARIAPT ASHOK,CHARWT RE,	INDIA	MAHARASHTRA	MUMBAI	400101	HR261839		Amount for unpaid and unclaime	100 12-MAY-2027					BHIKHABHAI		No	No	FY-4
HANSABEN BHIKHABHAI	NA	NA	BHIKHABHAI	NA	NA	D- 103 RHARIAPT ASHOK,CHARWT RE,	INDIA	MAHARASHTRA	MUMBAI	400101	HR261839		Amount for unpaid and unclaime	120 04-NOV-2028					BHIKHABHAI		No	No	FY-5
HANSABEN CHANDRASINGH CHOUHAN	NA	NA	CHANDRASING	NA	NA	202 ANAND HOULI I,EME ROAD FATEH GUNJ,	INDIA	GUJARAT	BARODA	390002	HR037275		Amount for unpaid and unclaime	500 12-MAY-2027					CHANDRASINGHHCHOUHAN		No	No	FY-4
HANSABEN CHANDRASINGH CHOUHAN	NA	NA	CHANDRASING	NA	NA	202 ANAND HOULI I,EME ROAD FATEH GUNJ,	INDIA	GUJARAT	BARODA	390002	HR037275		Amount for unpaid and unclaime	650 16-OCT-2029					CHANDRASINGHHCHOUHAN		No	No	FY-6
HANSABEN CHANDRASINGH CHOUHAN	NA	NA	CHANDRASING	NA	NA	202 ANAND HOULI I,EME ROAD FATEH GUNJ,	INDIA	GUJARAT	BARODA	390002	HR037275		Amount for unpaid and unclaime	700 06-NOV-2030					CHANDRASINGHHCHOUHAN		No	No	FY-7
HANSABEN N LUMBHANI	NA	NA	NARESHKUMA	NA	NA	C/O PRAMUKH INVESTMENT,AMBAJI KADVA SHERI NO 2,OPP 69 SCHOOL GONDAL ROAD	INDIA	GUJARAT	RAJKOT	360004	HR116691		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
HANSABEN NAVINCHANDRA VORA	NA	NA	NAVINCHANDF	NA	NA	AT & PO DADHALIA,TALUKA MODASA DIST S.K.,	INDIA	GUJARAT	DADHALIA	383317	HR364499		Amount for unpaid and unclaime	500 12-MAY-2027	AAUPV5723D				NAVINCHANDRACHHANALALVORA		No	No	FY-4
HANSABEN NAVINCHANDRA VORA	NA	NA	NAVINCHANDF	NA	NA	AT & PO DADHALIA,TALUKA MODASA DIST S.K.,	INDIA	GUJARAT	DADHALIA	383317	HR364499		Amount for unpaid and unclaime	600 04-NOV-2028	AAUPV5723D				NAVINCHANDRACHHANALALVORA		No	No	FY-5
HANSABEN NAVINCHANDRA VORA	NA	NA	NAVINCHANDF	NA	NA	AT & PO DADHALIA,TALUKA MODASA DIST S.K.,	INDIA	GUJARAT	DADHALIA	383317	HR364499		Amount for unpaid and unclaime	650 16-OCT-2029	AAUPV5723D				NAVINCHANDRACHHANALALVORA		No	No	FY-6
HANSABEN NAVINCHANDRA VORA	NA	NA	NAVINCHANDF	NA	NA	AT & PO DADHALIA,TALUKA MODASA DIST S.K.,	INDIA	GUJARAT	DADHALIA	383317	HR364499		Amount for unpaid and unclaime	700 06-NOV-2030	AAUPV5723D				NAVINCHANDRACHHANALALVORA		No	No	FY-7
HANSABEN R SONI	NA	NA	RAMESHBHAI	NA	NA	H/6 VARDHMAN NAGAR FLAT,BHUYANGDEV CROSS ROAD,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	HR016045		Amount for unpaid and unclaime	300 12-NOV-2024							No	No	FY-1
HANSABEN RAMESHBHAI PATEL	NA	NA	RAMESHBHAI	NA	NA	MODASI CHOPTA MELANIYAVAS, ,DIST MEHSANA	INDIA	GUJARAT	VISNAGAR	384315	HR021587		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
HANSABEN RAMESHBHAI PATEL	NA	NA	RAMESHBHAI	NA	NA	MODASI CHOPTA MELANIYAVAS, ,DIST MEHSANA	INDIA	GUJARAT	VISNAGAR	384315	HR021587		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
HANSRAJ KALARA	NA	NA	C K KALRA	NA	NA	28 LAL QUARTER,ABDULAPUR,	INDIA	PUNJAB	LUDHIANA	141003	HR063041		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
HANSRAJ KALARA	NA	NA	C K KALRA	NA	NA	28 LAL QUARTER,ABDULAPUR,	INDIA	PUNJAB	LUDHIANA	141003	HR063041		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
HANSRAJ KALARA	NA	NA	C K KALRA	NA	NA	28 LAL QUARTER,ABDULAPUR,	INDIA	PUNJAB	LUDHIANA	141003	HR063041		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
HANSRAJ KALARA	NA	NA	C K KALRA	NA	NA	28 LAL QUARTER,ABDULAPUR,	INDIA	PUNJAB	LUDHIANA	141003	HR063041		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
HANSRAJ KALARA	NA	NA	C K KALRA	NA	NA	28 LAL QUARTER,ABDULAPUR,	INDIA	PUNJAB	LUDHIANA	141003	HR063041		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
HANSRAJ NANA BRAHMANE	NA	NA	NA	NA	NA	Near Old Balaji Temple	INDIA	MAHARASHTRA	DHULE	425405	1208160031426900		Amount for unpaid and unclaime	12 04-NOV-2028							No	No	FY-5
HANSRAJ NANA BRAHMANE	NA	NA	NA	NA	NA	Near Old Balaji Temple	INDIA	MAHARASHTRA	DHULE	425405	1208160031426900		Amount for unpaid and unclaime	13 16-OCT-2029							No	No	FY-6
HANSRAJ NANA BRAHMANE	NA	NA	NA	NA	NA	Near Old Balaji Temple	INDIA	MAHARASHTRA	DHULE	425405	1208160031426900		Amount for unpaid and unclaime	14 06-NOV-2030							No	No	FY-7
HANSRAJ NARSHI GORI	NA	NA	NARSHI GORI	NA	NA	A/201 TRIVENI JYOT,SUBHASH ROAD NAVA PADA,DOMBIVALI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	HR360870		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
HANSRAJ NARSHI GORI	NA	NA	NARSHI GORI	NA	NA	A/201 TRIVENI JYOT,SUBHASH ROAD NAVA PADA,DOMBIVALI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	HR360870		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
HANSRAJ NARSHI GORI	NA	NA	NARSHI GORI	NA	NA	A/201 TRIVENI JYOT,SUBHASH ROAD NAVA PADA,DOMBIVALI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	HR360870		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
HANSRAJ NARSHI GORI	NA	NA	NARSHI GORI	NA	NA	A/201 TRIVENI JYOT,SUBHASH ROAD NAVA PADA,DOMBIVALI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	HR360870		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
HANSRAJ THAKARAL	NA	NA	LKHMIDASS	NA	NA	C 34 SUSHANT LOK PHASE 1, ,	INDIA	HARYANA	GURGAON	122002	HR364443		Amount for unpaid and unclaime	400 12-NOV-2024					NARESHTHAKRAL		No	No	FY-1
HANSRAJ THAKARAL	NA	NA	LKHMIDASS	NA	NA	C 34 SUSHANT LOK PHASE 1, ,	INDIA	HARYANA	GURGAON	122002	HR364443		Amount for unpaid and unclaime	450 01-OCT-2025					NARESHTHAKRAL		No	No	FY-2
HANSRAJ THAKARAL	NA	NA	LKHMIDASS	NA	NA	C 34 SUSHANT LOK PHASE 1, ,	INDIA	HARYANA	GURGAON	122002	HR364443		Amount for unpaid and unclaime	500 07-OCT-2026					NARESHTHAKRAL		No	No	FY-3
HANSRAJ THAKARAL	NA	NA	LKHMIDASS	NA	NA	C 34 SUSHANT LOK PHASE 1, ,	INDIA	HARYANA	GURGAON	122002	HR364443		Amount for unpaid and unclaime	500 12-MAY-2027					NARESHTHAKRAL		No	No	FY-4
HANSRAJ THAKARAL	NA	NA	LKHMIDASS	NA	NA	C 34 SUSHANT LOK PHASE 1, ,	INDIA	HARYANA	GURGAON	122002	HR364443		Amount for unpaid and unclaime	600 04-NOV-2028					NARESHTHAKRAL		No	No	FY-5
HANSRAJ THAKARAL	NA	NA	LKHMIDASS	NA	NA	C 34 SUSHANT LOK PHASE 1, ,	INDIA	HARYANA	GURGAON	122002	HR364443		Amount for unpaid and unclaime	650 16-OCT-2029					NARESHTHAKRAL		No	No	FY-6
HANUMAN PRASAD AGARAWL	NA	NA	NA	NA	NA	C/O KUMAR CLOTH MARKET,SHOP NO 16,	INDIA	ASSAM	TINSUKIA	786125	HR046503		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
HANUMAN PRASAD AGARAWL	NA	NA	NA	NA	NA	C/O KUMAR CLOTH MARKET,SHOP NO 16,	INDIA	ASSAM	TINSUKIA	786125	HR046503		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
HANUMAN PRASAD AGARAWL	NA	NA	NA	NA	NA	C/O KUMAR CLOTH MARKET,SHOP NO 16,	INDIA	ASSAM	TINSUKIA	786125	HR046503		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
HANUMAN PRASAD KANODIA	NA	NA	NA	NA	NA	26 21 BIRAHANA ROADFEELKHANAKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	1201330000452493		Amount for unpaid and unclaime	48 04-NOV-2028							No	No	FY-5
HANUMAN PRASAD KANODIA	NA	NA	NA	NA	NA	26 21 BIRAHANA ROADFEELKHANAKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	1201330000452493		Amount for unpaid and unclaime	7 16-OCT-2029							No	No	FY-6
HANUMAN PRASAD PANDIA	NA	NA	M R PAREEK	NA	NA	RAM CHANDRA TRADE AGENCIES,GOLA KUAN SHORAB GATE,	INDIA	UTTAR PRADESH	MEERUT	250002	HR061106		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
HANUMAN PRASAD PANDIA	NA	NA	M R PAREEK	NA	NA	RAM CHANDRA TRADE AGENCIES,GOLA KUAN SHORAB GATE,	INDIA	UTTAR PRADESH	MEERUT	250002	HR061106		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
HANUMAN PRASAD PANDIA	NA	NA	M R PAREEK	NA	NA	RAM CHANDRA TRADE AGENCIES,GOLA KUAN SHORAB GATE,	INDIA	UTTAR PRADESH	MEERUT	250002	HR061106		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
HANUMAN PRASAD PANDIA	NA	NA	M R PAREEK	NA	NA	RAM CHANDRA TRADE AGENCIES,GOLA KUAN SHORAB GATE,	INDIA	UTTAR PRADESH	MEERUT	250002	HR061106		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
HANUMAN PRASAD PANDIA	NA	NA	M R PAREEK	NA	NA	RAM CHANDRA TRADE AGENCIES,GOLA KUAN SHORAB GATE,	INDIA	UTTAR PRADESH	MEERUT	250002	HR061106		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
HANUMAN PRASAD SHARMA	NA	NA	NA	NA	NA	382/C BARI PIYARI, ,	INDIA	UTTAR PRADESH	VARANASI	221001	HR113616		Amount for unpaid and unclaime	640 12-NOV-2024							No	No	FY-1
HANUMAN PRASAD SHARMA	NA	NA	NA	NA	NA	382/C BARI PIYARI, ,	INDIA	UTTAR PRADESH	VARANASI	221001	HR113616		Amount for unpaid and unclaime	720 01-OCT-2025							No	No	FY-2
HANUMAN PRASAD SHARMA	NA	NA	NA	NA	NA	382/C BARI PIYARI, ,	INDIA	UTTAR PRADESH	VARANASI	221001	HR113616		Amount for unpaid and unclaime	800 07-OCT-2026							No	No	FY-3
HANUMAN PRASAD SHARMA	NA	NA	NA	NA	NA	382/C BARI PIYARI, ,	INDIA	UTTAR PRADESH	VARANASI	221001	HR113616		Amount for unpaid and unclaime	800 12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
HANUMAN PRASAD SHARMA	NA	NA	NA	NA	NA	382/C BARI PIYARI, ,	INDIA	UTTAR PRADESH	VARANASI	221001	HR113616		Amount for unpaid and unclaime	960	04-NOV-2028							No	No	FY-5
HANUMAN PRASAD SHARMA	NA	NA	NA	NA	NA	382/C BARI PIYARI, ,	INDIA	UTTAR PRADESH	VARANASI	221001	HR113616		Amount for unpaid and unclaime	1040	16-OCT-2029							No	No	FY-6
HANUMAN PRASAD SHARMA	NA	NA	NA	NA	NA	382/C BARI PIYARI, ,	INDIA	UTTAR PRADESH	VARANASI	221001	HR113616		Amount for unpaid and unclaime	1120	06-NOV-2030							No	No	FY-7
HANUMAN PRASAD VIJAY	NA	NA	NA	NA	NA	NEAR POLICE STATION,NAVEEN MANDI,MALPURA	INDIA	RAJASTHAN	DIST TONK	304502	1203140000026056		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HANUMAN PRASAD VIJAY	NA	NA	NA	NA	NA	NEAR POLICE STATION,NAVEEN MANDI,MALPURA	INDIA	RAJASTHAN	DIST TONK	304502	1203140000026056		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HANUMAN ROOP SINGH	NA	NA	NA	NA	NA	170/1 VEERA PILLAI STREET, ,	INDIA	KARNATAKA	BANGALORE	560001	HR113617		Amount for unpaid and unclaime	1050	06-NOV-2030					KSHOMESINGH		No	No	FY-7
HANUMAN SHARMA	NA	NA	NA	NA	NA	SUNDRAH MAHENDRAGARH MAHENDRAGAR 0 0	INDIA	HARYANA	KOKA HARYANA	123034	IN30021431623303		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
HANUMANDHOO BONDUGULA	NA	NA	NA	NA	NA	BACHAN PALLY POST PIPTI,MA BHEENGAL,	INDIA	ANDHRA PRADESH	NIZAMABAD	503307	HR114997		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HANUMANMAL JAMMAR	NA	NA	LET JETHMAL	NA	NA	SHREE TAMILNADU TEXTILE SOCIETY,39 N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	HR072073		Amount for unpaid and unclaime	720	01-OCT-2025							No	No	FY-2
HANUMANMAL JAMMAR	NA	NA	LET JETHMAL	NA	NA	SHREE TAMILNADU TEXTILE SOCIETY,39 N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	HR072073		Amount for unpaid and unclaime	800	07-OCT-2026							No	No	FY-3
HANUMANMAL JAMMAR	NA	NA	LET JETHMAL	NA	NA	SHREE TAMILNADU TEXTILE SOCIETY,39 N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	HR072073		Amount for unpaid and unclaime	800	12-MAY-2027							No	No	FY-4
HANUMANMAL JAMMAR	NA	NA	LET JETHMAL	NA	NA	SHREE TAMILNADU TEXTILE SOCIETY,39 N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	HR072073		Amount for unpaid and unclaime	960	04-NOV-2028							No	No	FY-5
HANUMANMAL JAMMAR	NA	NA	LET JETHMAL	NA	NA	SHREE TAMILNADU TEXTILE SOCIETY,39 N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	HR072073		Amount for unpaid and unclaime	1040	16-OCT-2029							No	No	FY-6
HANUMANMAL JAMMAR	NA	NA	LET JETHMAL	NA	NA	SHREE TAMILNADU TEXTILE SOCIETY,39 N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	HR072073		Amount for unpaid and unclaime	1120	06-NOV-2030							No	No	FY-7
HANUMANTHA RAO DEVISETTY	NA	NA	BASAVAIAH	NA	NA	NAGAJUNA GAMENA BANK,MULKALAPALLY,PALVANCHA	INDIA	ANDHRA PRADESH	KHAMMAM	507115	HR262154		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HANUMANTHA RAO DEVISETTY	NA	NA	BASAVAIAH	NA	NA	NAGAJUNA GAMENA BANK,MULKALAPALLY,PALVANCHA	INDIA	ANDHRA PRADESH	KHAMMAM	507115	HR262154		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
HANUMANTHA RAO GUDDANTI	NA	NA	LATE REDDEYY	NA	NA	HOUSE NO C-39 FIRST SECTOR,GODAVARI KHANI,	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505209	HR364444		Amount for unpaid and unclaime	400	12-NOV-2024					HEMALATHAGUDDANTI		No	No	FY-1
HANUMANTHA RAO VADLAMANNTI	NA	NA	KUSALRAMAYY	NA	NA	B/5/113 SAFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	HR259741		Amount for unpaid and unclaime	64	12-NOV-2024					SU		No	No	FY-1
HANUT SINGH	NA	NA	N B SINGH	NA	NA	G/6 GURUDWARA ROAD,SAKET,	INDIA	DELHI	NEW DELHI	110014	HR056495		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HANY BABU	NA	NA	NA	NA	NA	JYOTI,GURUVAYUR ROAD,	INDIA	KERALA	TRICHUR	680002	HR117690		Amount for unpaid and unclaime	1168	12-NOV-2024							No	No	FY-1
HAPPY FINANCE PVT LTD	NA	NA	NA	NA	NA	8 KIRTI BUILDING 1ST FLOOR,31 DR V B GANDHI MARG,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	HR259863		Amount for unpaid and unclaime	12640	12-NOV-2024							No	No	FY-1
HAPPY JINDAL	NA	NA	SATYAPAL JIND	NA	NA	H NO 255,SECTOR 16A,	INDIA	HARYANA	FARIDABAD	121002	HR262675		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
HAPPYMON CH JOY	NA	NA	NA	NA	NA	S O C JOY ROOM NO 2 ELSANIWAS HAREKRISHNA ROAD POWAIENGLISH HIGH SCHOOL POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	1208870088677532		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
HAPPYMON CH JOY	NA	NA	NA	NA	NA	S O C JOY ROOM NO 2 ELSANIWAS HAREKRISHNA ROAD POWAIENGLISH HIGH SCHOOL POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	1208870088677532		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
HAR DEVI BUDHIRAJA	NA	NA	VIDYA RATTAN	NA	NA	166-A POCKET B,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	HR052766		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HAR GOVIND BHARTIYA	NA	NA	NA	NA	NA	670 LAKE TOWN,A BLOCK,	INDIA	WEST BENGAL	KOLKATA	700089	HR113621		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
HAR PRASAD PANDEY	NA	NA	LATE J D PAND	NA	NA	F/63 ANSARI NAGAR, ,	INDIA	DELHI	NEW DELHI	110029	HR261530		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HAR PREET SINGH BAWA	NA	NA	NA	NA	NA	B 1 676 KUNDAN PURI,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	HR115010		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HAR PREET SINGH BAWA	NA	NA	NA	NA	NA	B 1 676 KUNDAN PURI,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	HR115010		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
HAR PREET SINGH BAWA	NA	NA	NA	NA	NA	B 1 676 KUNDAN PURI,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	HR115010		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
HAR PREET SINGH BAWA	NA	NA	NA	NA	NA	B 1 676 KUNDAN PURI,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	HR115010		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
HAR PREET SINGH BAWA	NA	NA	NA	NA	NA	B 1 676 KUNDAN PURI,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	HR115010		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
HAR PREET SINGH BAWA	NA	NA	NA	NA	NA	B 1 676 KUNDAN PURI,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	HR115010		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
HAR PREET SINGH BAWA	NA	NA	NA	NA	NA	B 1 676 KUNDAN PURI,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	HR115010		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
HAR VINDER SINGH BAKSHI	NA	NA	NA	NA	NA	C P W I NORTHERN RAILWAY, ,	INDIA	PUNJAB	LUDHIANA	141008	HR115012		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
HARADHAN BAG	NA	NA	NA	NA	NA	KASHIPUR,PO DASNAGAR,	INDIA	WEST BENGAL	HOWRAH	711105	HR115016		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HARAKHCHANDRA HAMIRMAL SHAH	NA	NA	HAMIRMAL S S	NA	NA	STA GHOLWAD W. RLY,DIST THANE	INDIA	MAHARASHTRA	GHOLVAD	401702	HR263301		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HARAKHCHANDRA HAMIRMAL SHAH	NA	NA	HAMIRMAL S S	NA	NA	STA GHOLWAD W. RLY,DIST THANE	INDIA	MAHARASHTRA	GHOLVAD	401702	HR263301		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HARAKHCHANDRA HAMIRMAL SHAH	NA	NA	HAMIRMAL S S	NA	NA	STA GHOLWAD W. RLY,DIST THANE	INDIA	MAHARASHTRA	GHOLVAD	401702	HR263301		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HARAKHCHANDRA HAMIRMAL SHAH	NA	NA	HAMIRMAL S S	NA	NA	STA GHOLWAD W. RLY,DIST THANE	INDIA	MAHARASHTRA	GHOLVAD	401702	HR263301		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HARBAGHWAN ASUDOMAL MEWANI	NA	NA	SHRI ASUDOM	NA	NA	SUKH SAGAR SOCIETY,NEAR ADELPHI CINEMA WADERN ROAD,DEVLALI CAMP	INDIA	MAHARASHTRA	DIST NASHIK	422401	HR113625		Amount for unpaid and unclaime	600	12-MAY-2027					REKHAHARBHAGWANMEWANI		No	No	FY-4
HARBANS KAUR	NA	NA	NA	NA	NA	C 10,SHAKTI NAGAR EXTN,	INDIA	DELHI	DELHI	110052	IN30223610038237		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HARBANS KAUR	NA	NA	S ARUR SINGH	NA	NA	KOTHI NO 641 PHASE 3/A, ,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	HR051896		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARBANS KAUR	NA	NA	NA	NA	NA	C 10,SHAKTI NAGAR EXTN,	INDIA	DELHI	DELHI	110052	IN30223610038237		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
HARBANS KAUR	NA	NA	NA	NA	NA	C 10,SHAKTI NAGAR EXTN,	INDIA	DELHI	DELHI	110052	IN30223610038237		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
HARBANS KAUR	NA	NA	NA	NA	NA	C 10,SHAKTI NAGAR EXTN,	INDIA	DELHI	DELHI	110052	IN30223610038237		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
HARBANS KAUR	NA	NA	NA	NA	NA	C 10,SHAKTI NAGAR EXTN,	INDIA	DELHI	DELHI	110052	IN30223610038237		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
HARBANS KAUR	NA	NA	NA	NA	NA	C 10,SHAKTI NAGAR EXTN,	INDIA	DELHI	DELHI	110052	IN30223610038237		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
HARBANS KAUR ARORA	NA	NA	TRILOCHANSIN	NA	NA	ARORA ENTERPRISE,DAYALBAND,	INDIA	CHHATTISGARH	BILASPUR	495001	HR117062		Amount for unpaid and unclaime	1215	01-OCT-2025	ABNPK0179N				TRILOCHANSINGHARORA		No	No	FY-2
HARBANS KAUR ARORA	NA	NA	TRILOCHANSIN	NA	NA	ARORA ENTERPRISE,DAYALBAND,	INDIA	CHHATTISGARH	BILASPUR	495001	HR117062		Amount for unpaid and unclaime	1755	16-OCT-2029	ABNPK0179N				TRILOCHANSINGHARORA		No	No	FY-6
HARBANS KAUR CHADHA	NA	NA	NA	NA	NA	506 GREEN AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	HR113626		Amount for unpaid and unclaime	1260	04-NOV-2028							No	No	FY-5
HARBANS KAUR CHADHA	NA	NA	NA	NA	NA	506 GREEN AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	HR113626		Amount for unpaid and unclaime	1365	16-OCT-2029							No	No	FY-6
HARBANS KOUR SALUJA	NA	NA	TARLOK BHAI	NA	NA	A 886 J J COLLAGE CHOWK,TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	HR049039		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARBANS KOUR SALUJA	NA	NA	TARLOK BHAI	NA	NA	A 886 J J COLLAGE CHOWK,TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	HR049039		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HARBANS LAL MADRA	NA	NA	HURALAL MAD	NA	NA	H N 2652,SECTOR 37 C,	INDIA	PUNJAB	CHANDIGARH	160023	HR011055		Amount for unpaid and unclaime	400	12-NOV-2024					DINESHMADRA		No	No	FY-1
HARBANS LAL MADRA	NA	NA	HURALAL MAD	NA	NA	H N 2652,SECTOR 37 C,	INDIA	PUNJAB	CHANDIGARH	160023	HR011055		Amount for unpaid and unclaime	450	01-OCT-2025					DINESHMADRA		No	No	FY-2
HARBANS LAL PASSI	NA	NA	NA	NA	NA	B - 304, NARWANS APPARTMENTS ,PLOT NO 89, I P EXTENTION ,PAT PAR GANJ	INDIA	DELHI	DELHI	110092	IN30064410227837		Amount for unpaid and unclaime	400	12-NOV-2024	AAHPP4035H						No	No	FY-1
HARBANS LAL PASSI	NA	NA	NA	NA	NA	B - 304, NARWANS APPARTMENTS ,PLOT NO 89, I P EXTENTION ,PAT PAR GANJ	INDIA	DELHI	DELHI	110092	IN30064410227837		Amount for unpaid and unclaime	450	01-OCT-2025	AAHPP4035H						No	No	FY-2
HARBANS LAL PASSI	NA	NA	NA	NA	NA	B - 304, NARWANS APPARTMENTS ,PLOT NO 89, I P EXTENTION ,PAT PAR GANJ	INDIA	DELHI	DELHI	110092	IN30064410227837		Amount for unpaid and unclaime	500	07-OCT-2026	AAHPP4035H						No	No	FY-3
HARBANS LAL PASSI	NA	NA	NA	NA	NA	B - 304, NARWANS APPARTMENTS ,PLOT NO 89, I P EXTENTION ,PAT PAR GANJ	INDIA	DELHI	DELHI	110092	IN30064410227837		Amount for unpaid and unclaime	500	12-MAY-2027	AAHPP4035H						No	No	FY-4
HARBANS LAL PASSI	NA	NA	NA	NA	NA	B - 304, NARWANS APPARTMENTS ,PLOT NO 89, I P EXTENTION ,PAT PAR GANJ	INDIA	DELHI	DELHI	110092	IN30064410227837		Amount for unpaid and unclaime	600	04-NOV-2028	AAHPP4035H						No	No	FY-5
HARBANS LAL PASSI	NA	NA	NA	NA	NA	B - 304, NARWANS APPARTMENTS ,PLOT NO 89, I P EXTENTION ,PAT PAR GANJ	INDIA	DELHI	DELHI	110092	IN30064410227837		Amount for unpaid and unclaime	650	16-OCT-2029	AAHPP4035H						No	No	FY-6
HARBANS LAL PASSI	NA	NA	NA	NA	NA	B - 304, NARWANS APPARTMENTS ,PLOT NO 89, I P EXTENTION ,PAT PAR GANJ	INDIA	DELHI	DELHI	110092	IN30064410227837		Amount for unpaid and unclaime	700	06-NOV-2030	AAHPP4035H						No	No	FY-7
HARBANS SINGH	NA	NA	S FAUJA SINGH	NA	NA	19 SURYA NIKETAN,VIKAS MARG,	INDIA	DELHI	DELHI	110092	HR033210		Amount for unpaid and unclaime	500	12-MAY-2027					GSSANDHU		No	No	FY-4
HARBANS SINGH	NA	NA	NA	NA	NA	GRASS MANDI NAKTIYA,MOHANPUR P A C DSO BAREILLY BAREILLY UTTAR PRADES H 243123 INDIA 243123	INDIA	UTTAR PRADESH	PRADES	243123	IN30011880004940		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
HARBANS SINGH	NA	NA	S FAUJA SINGH	NA	NA	19 SURYA NIKETAN,VIKAS MARG,	INDIA	DELHI	DELHI	110092	HR033210		Amount for unpaid and unclaime	650	16-OCT-2029					GSSANDHU		No	No	FY-6
HARBANS SINGH	NA	NA	NA	NA	NA	GRASS MANDI NAKTIYA,MOHANPUR P A C DSO BAREILLY BAREILLY UTTAR PRADES H 243123 INDIA 243123	INDIA	UTTAR PRADESH	PRADES	243123	IN30011880004940		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
HARBANS SINGH	NA	NA	S FAUJA SINGH	NA	NA	19 SURYA NIKETAN,VIKAS MARG,	INDIA	DELHI	DELHI	110092	HR033210		Amount for unpaid and unclaime	700	06-NOV-2030					GSSANDHU		No	No	FY-7
HARBANS SINGH AHUJA	NA	NA	S SANT SINGH	NA	NA	J 8/11 GOBIND COLONY,SUJIT UPHAR,DIST PATIALA	INDIA	PUNJAB	RAJPURA	140401	HR011007		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HARBANS SINGH AHUJA	NA	NA	S SANT SINGH	NA	NA	J 8/11 GOBIND COLONY,SUJIT UPHAR,DIST PATIALA	INDIA	PUNJAB	RAJPURA	140401	HR011007		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
HARBANS SINGH AHUJA	NA	NA	S SANT SINGH	NA	NA	J 8/11 GOBIND COLONY,SUJIT UPHAR,DIST PATIALA	INDIA	PUNJAB	RAJPURA	140401	HR011007		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
HARBANS SINGH AHUJA	NA	NA	S SANT SINGH	NA	NA	J 8/11 GOBIND COLONY,SUJIT UPHAR,DIST PATIALA	INDIA	PUNJAB	RAJPURA	140401	HR011007		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
HARBANS SINGH AHUJA	NA	NA	S SANT SINGH	NA	NA	J 8/11 GOBIND COLONY,SUJIT UPHAR,DIST PATIALA	INDIA	PUNJAB	RAJPURA	140401	HR011007		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
HARBANS SINGH AHUJA	NA	NA	S SANT SINGH	NA	NA	J 8/11 GOBIND COLONY,SUJIT UPHAR,DIST PATIALA	INDIA	PUNJAB	RAJPURA	140401	HR011007		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
HARBANSLAL SACHDEV	NA	NA	G R SACHDEV	NA	NA	C/O DUNLOP INDIA LTD,3 SHAHNAJAF ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	HR259876		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
HARBANSLAL VOHRA	NA	NA	NA	NA	NA	6 A PREM NAGAR,INDORE,	INDIA	MADHYA PRADESH	INDORE	452004	HR113629		Amount for unpaid and unclaime	548	12-NOV-2024							No	No	FY-1
Harbhagwan Dass	NA	NA	NA	NA	NA	House No 380 ,Sector 46 A ,	INDIA	PUNJAB	Chandigarh	160046	IN30009511312864		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
Harbhagwan Dass	NA	NA	NA	NA	NA	House No 380 ,Sector 46 A ,	INDIA	PUNJAB	Chandigarh	160046	IN30009511312864		Amount for unpaid and unclaime	360	01-OCT-2025							No	No	FY-2
Harbhagwan Dass	NA	NA	NA	NA	NA	House No 380 ,Sector 46 A ,	INDIA	PUNJAB	Chandigarh	160046	IN30009511312864		Amount for unpaid and unclaime	400	07-OCT-2026							No	No	FY-3
Harbhagwan Dass	NA	NA	NA	NA	NA	House No 380 ,Sector 46 A ,	INDIA	PUNJAB	Chandigarh	160046	IN30009511312864		Amount for unpaid and unclaime	400	12-MAY-2027							No	No	FY-4
Harbhagwan Dass	NA	NA	NA	NA	NA	House No 380 ,Sector 46 A ,	INDIA	PUNJAB	Chandigarh	160046	IN30009511312864		Amount for unpaid and unclaime	480	04-NOV-2028							No	No	FY-5
HARBHAJAN KAUR SETHI	NA	NA	AJITSINGH SEH	NA	NA	F/32 PUNJAB SOCIETY,20 TAGORE ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	HR113551		Amount for unpaid and unclaime	510	12-MAY-2027					JAGDEEPSINGHSETHI		No	No	FY-4
HARBHAJAN KAUR SETHI	NA	NA	AJITSINGH SEH	NA	NA	F/32 PUNJAB SOCIETY,20 TAGORE ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	HR113551		Amount for unpaid and unclaime	612	04-NOV-2028					JAGDEEPSINGHSETHI		No	No	FY-5
HARBHAJAN KAUR SETHI	NA	NA	AJITSINGH SEH	NA	NA	F/32 PUNJAB SOCIETY,20 TAGORE ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	HR113551		Amount for unpaid and unclaime	663	16-OCT-2029					JAGDEEPSINGHSETHI		No	No	FY-6
HARBHAJAN SINGH	NA	NA	S KARAM SING	NA	NA	C/O CAPT RACHHPAL SINGH SOHAL,H NO 153 SHIVALA COLONY,	INDIA	PUNJAB	AMRITSAR	143001	HR114051		Amount for unpaid and unclaime	820	12-NOV-2024							No	No	FY-1
HARBHAJAN SINGH	NA	NA	CHANAN SINGI	NA	NA	NO 19 SURYA NIKETAN,VIKAS MARG EXCUSION,	INDIA	DELHI	DELHI	110092	HR364447		Amount for unpaid and unclaime	1500	12-MAY-2027					GSSANDHU		No	No	FY-4
HARBHAJAN SINGH	NA	NA	PARAMJIT HUN	NA	NA	2538/B SECTOR 47/C, ,	INDIA	PUNJAB	CHANDIGARH	160047	HR113632		Amount for unpaid and unclaime	1625	12-MAY-2027							No	No	FY-4
HARBHAJAN SINGH THUKRAL	NA	NA	NA	NA	NA	D 1/1 JIWAN JYOTI APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	HR261185		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HARBHAJAN SINGH THUKRAL	NA	NA	NA	NA	NA	D 1/1 JIWAN JYOTI APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	HR261185		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
HARBHAJAN SINGH THUKRAL	NA	NA	NA	NA	NA	D 1/1 JIWAN JYOTI APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	HR261185		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
HARBHAJAN SINGH THUKRAL	NA	NA	NA	NA	NA	D 1/1 JIWAN JYOTI APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	HR261185		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
HARBHJAN KAUR	NA	NA	SH AVTAR SING	NA	NA	C/O MANJIT KAUR HOUSE NO-184,WARD NO-7 NEAR SITLA MANDIR,	INDIA	PUNJAB	KURALI	140103	HR057312		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARBINDER MOHAN KOUR	NA	NA	NA	NA	NA	52 NEW KARAN NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180005	HR115063		Amount for unpaid and unclaime	1000	12-MAY-2027					HARBHAJANSINGHRAINA		No	No	FY-4
HARBINDER MOHAN KOUR	NA	NA	NA	NA	NA	52 NEW KARAN NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180005	HR115063		Amount for unpaid and unclaime	1200	04-NOV-2028					HARBHAJANSINGHRAINA		No	No	FY-5
HARBINDER MOHAN KOUR	NA	NA	NA	NA	NA	52 NEW KARAN NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180005	HR115063		Amount for unpaid and unclaime	1300	16-OCT-2029					HARBHAJANSINGHRAINA		No	No	FY-6
HARBINDER MOHAN KOUR	NA	NA	NA	NA	NA	52 NEW KARAN NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180005	HR115063		Amount for unpaid and unclaime	1400	06-NOV-2030					HARBHAJANSINGHRAINA		No	No	FY-7
HARBIR SINGH	NA	NA	NA	NA	NA	C-85 D D A FLAAT MIG,SAKET,	INDIA	DELHI	NEW DELHI	110017	HR115066		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
HARBIRI	NA	NA	BABU RAM	NA	NA	C/O Y SINGH,OH/241,PALLAV PURAM II	INDIA	UTTAR PRADESH	MEERUT	250110	HR371581		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARBIRI	NA	NA	BABU RAM	NA	NA	C/O Y SINGH,OH/241,PALLAV PURAM II	INDIA	UTTAR PRADESH	MEERUT	250110	HR371581		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HARBIRI	NA	NA	BABU RAM	NA	NA	C/O Y SINGH,OH/241,PALLAV PURAM II	INDIA	UTTAR PRADESH	MEERUT	250110	HR371581		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HARBIRI	NA	NA	BABU RAM	NA	NA	C/O Y SINGH,OH/241,PALLAV PURAM II	INDIA	UTTAR PRADESH	MEERUT	250110	HR371581		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HARBIRI	NA	NA	BABU RAM	NA	NA	C/O Y SINGH,OH/241,PALLAV PURAM II	INDIA	UTTAR PRADESH	MEERUT	250110	HR371581		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HARCHARAN SINGH SODHI	NA	NA	NA	NA	NA	C/O VANDANA ELECTROINCS,PALTAN BAZAR,	INDIA	ASSAM	GUWAHATI	781008	HR114281		Amount for unpaid and unclaime	580	12-NOV-2024	AHKPS7008M						No	No	FY-1
HARCHARAN SINGH SODHI	NA	NA	NA	NA	NA	C/O VANDANA ELECTROINCS,PALTAN BAZAR,	INDIA	ASSAM	GUWAHATI	781008	HR114281		Amount for unpaid and unclaime	725	07-OCT-2026	AHKPS7008M						No	No	FY-3
HARCHARAN SINGH SODHI	NA	NA	NA	NA	NA	C/O VANDANA ELECTROINCS,PALTAN BAZAR,	INDIA	ASSAM	GUWAHATI	781008	HR114281		Amount for unpaid and unclaime	725	12-MAY-2027	AHKPS7008M						No	No	FY-4
HARCHARAN SINGH SODHI	NA	NA	NA	NA	NA	C/O VANDANA ELECTROINCS,PALTAN BAZAR,	INDIA	ASSAM	GUWAHATI	781008	HR114281		Amount for unpaid and unclaime	943	16-OCT-2029	AHKPS7008M						No	No	FY-6
HARCHARAN SINGH SODHI	NA	NA	NA	NA	NA	C/O VANDANA ELECTROINCS,PALTAN BAZAR,	INDIA	ASSAM	GUWAHATI	781008	HR114281		Amount for unpaid and unclaime	1015	06-NOV-2030	AHKPS7008M						No	No	FY-7
HARDAT BHAI RAJYAGURU	NA	NA	AMRITLAL	NA	NA	INDIAN OVERSEAS BANK,AJMERA BUILDING,DIST BHAVNAGAR	INDIA	GUJARAT	PALITANA	364270	NR014868		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARDAT BHAI RAJYAGURU	NA	NA	AMRITLAL	NA	NA	INDIAN OVERSEAS BANK,AJMERA BUILDING,DIST BHAVNAGAR	INDIA	GUJARAT	PALITANA	364270	NR014868		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HARDAT BHAI RAJYAGURU	NA	NA	AMRITLAL	NA	NA	INDIAN OVERSEAS BANK,AJMERA BUILDING,DIST BHAVNAGAR	INDIA	GUJARAT	PALITANA	364270	NR014868		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HARDAT BHAI RAJYAGURU	NA	NA	AMRITLAL	NA	NA	INDIAN OVERSEAS BANK,AJMERA BUILDING,DIST BHAVNAGAR	INDIA	GUJARAT	PALITANA	364270	NR014868		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HARDAT BHAI RAJYAGURU	NA	NA	AMRITLAL	NA	NA	INDIAN OVERSEAS BANK,AJMERA BUILDING,DIST BHAVNAGAR	INDIA	GUJARAT	PALITANA	364270	NR014868		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HARDAT BHAI RAJYAGURU	NA	NA	AMRITLAL	NA	NA	INDIAN OVERSEAS BANK,AJMERA BUILDING,DIST BHAVNAGAR	INDIA	GUJARAT	PALITANA	364270	NR014868		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HARDAT BHAI RAJYAGURU	NA	NA	AMRITLAL	NA	NA	INDIAN OVERSEAS BANK,AJMERA BUILDING,DIST BHAVNAGAR	INDIA	GUJARAT	PALITANA	364270	NR014868		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
HARDEEP BHALLA	NA	NA	P L BHALLA	NA	NA	A 4/64 SHANTI RASHAK SOCIETY,YERWADA,	INDIA	MAHARASHTRA	PUNE	411006	HR261193		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HARDEEP SINGH	NA	NA	NA	NA	NA	DHANIPINDJALANDHAR	INDIA	PUNJAB	JALANDHAR	144633	1208160025510259		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
HARDEVI GANDHI	NA	NA	GIRDHARILAL	NA	NA	2 AMI APARTMENT,BHALKAKA NAGAR,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380052	HR259872		Amount for unpaid and unclaime	16	12-NOV-2024					RAJENDRAGANDHI		No	No	FY-1
HARDEVI PANJWANI	NA	NA	NA	NA	NA	70, FOUJDARON KA MOHALLA DEEDWANA OLI LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474001	1201090000610449		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
HARDHA BHATT	NA	NA	NA	NA	NA	RANJIT NAGAR JUNO HUDKO,QUARTER NO 1194 JAMNAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	HR115078		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HARDIAL SINGH SANGHERA	NA	NA	RANDHIR SING	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	HR116280		Amount for unpaid and unclaime	400	12-NOV-2024					PRABHSHARNSANGHERA		No	No	FY-1
HARDIAL SINGH SANGHERA	NA	NA	RANDHIR SING	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	HR116280		Amount for unpaid and unclaime	450	01-OCT-2025					PRABHSHARNSANGHERA		No	No	FY-2
HARDINDER JIT KAUR	NA	NA	NA	NA	NA	HOUSE NO 2535,SECTOR 27/C,	INDIA	PUNJAB	CHANDIGARH	160019	HR114285		Amount for unpaid and unclaime	380	12-NOV-2024							No	No	FY-1
HARE KRISHNA GOSWAMI	NA	NA	BRAJABASI GO	NA	NA	4/5 AZAD GARH,PO REGENT PARK,TOLLYGUNGE	INDIA	WEST BENGAL	KOLKATA	700040	HR116695		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HARE KRISHNA GOSWAMI	NA	NA	BRAJABASI GO	NA	NA	4/5 AZAD GARH,PO REGENT PARK,TOLLYGUNGE	INDIA	WEST BENGAL	KOLKATA	700040	HR116695		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
HARE KRISHNA GOSWAMI	NA	NA	BRAJABASI GO	NA	NA	4/5 AZAD GARH,PO REGENT PARK,TOLLYGUNGE	INDIA	WEST BENGAL	KOLKATA	700040	HR116695		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
HARE KRISHNA GOSWAMI	NA	NA	BRAJABASI GO	NA	NA	4/5 AZAD GARH,PO REGENT PARK,TOLLYGUNGE	INDIA	WEST BENGAL	KOLKATA	700040	HR116695		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
HARE KRISHNA GOSWAMI	NA	NA	BRAJABASI GO	NA	NA	4/5 AZAD GARH,PO REGENT PARK,TOLLYGUNGE	INDIA	WEST BENGAL	KOLKATA	700040	HR116695		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
HARE KRISHNA GOSWAMI	NA	NA	BRAJABASI GO	NA	NA	4/5 AZAD GARH,PO REGENT PARK,TOLLYGUNGE	INDIA	WEST BENGAL	KOLKATA	700040	HR116695		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
HARE KRISHNA GOSWAMI	NA	NA	BRAJABASI GO	NA	NA	4/5 AZAD GARH,PO REGENT PARK,TOLLYGUNGE	INDIA	WEST BENGAL	KOLKATA	700040	HR116695		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
HARESGH J SIMEJIYA	NA	NA	JAYANTILAL	NA	NA	MADHAV NIVAS,SARVODAY NAGAR,	INDIA	GUJARAT	SAVARKUNDLA	364515	HR024018		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARESGH J SIMEJIYA	NA	NA	JAYANTILAL	NA	NA	MADHAV NIVAS,SARVODAY NAGAR,	INDIA	GUJARAT	SAVARKUNDLA	364515	HR024018		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HARESH ARVINDBHAI SADADIWALA	NA	NA	ARVIND	NA	NA	9/142 ARVIND SMRUTI WADI FALIA,KHAND WALA NI SHERI,	INDIA	GUJARAT	SURAT	395003	HR026422		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HARESH ARVINDBHAI SADADIWALA	NA	NA	ARVIND	NA	NA	9/142 ARVIND SMRUTI WADI FALIA,KHAND WALA NI SHERI,	INDIA	GUJARAT	SURAT	395003	HR026422		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HARESH ARVINDBHAI SADADIWALA	NA	NA	ARVIND	NA	NA	9/142 ARVIND SMRUTI WADI FALIA,KHAND WALA NI SHERI,	INDIA	GUJARAT	SURAT	395003	HR026422		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HARESH ARVINDBHAI SADADIWALA	NA	NA	ARVIND	NA	NA	9/142 ARVIND SMRUTI WADI FALIA,KHAND WALA NI SHERI,	INDIA	GUJARAT	SURAT	395003	HR026422		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
HARESH BHOGILAL PARIKH	NA	NA	BHOGILAL PAR	NA	NA	B-8 SETU BUNGLOW,NR HASUBHAI PARK,JODHPUR ROAD SATELLITE	INDIA	GUJARAT	AHMEDABAD	380015	HR367201		Amount for unpaid and unclaime	160	12-NOV-2024	ABFPP3046H						No	No	FY-1
HARESH BHOGILAL PARIKH	NA	NA	BHOGILAL PAR	NA	NA	B-8 SETU BUNGLOW,NR HASUBHAI PARK,JODHPUR ROAD SATELLITE	INDIA	GUJARAT	AHMEDABAD	380015	HR367201		Amount for unpaid and unclaime	180	01-OCT-2025	ABFPP3046H						No	No	FY-2
HARESH BHOGILAL PARIKH	NA	NA	BHOGILAL PAR	NA	NA	B-8 SETU BUNGLOW,NR HASUBHAI PARK,JODHPUR ROAD SATELLITE	INDIA	GUJARAT	AHMEDABAD	380015	HR367201		Amount for unpaid and unclaime	200	07-OCT-2026	ABFPP3046H						No	No	FY-3
HARESH BHOGILAL PARIKH	NA	NA	BHOGILAL PAR	NA	NA	B-8 SETU BUNGLOW,NR HASUBHAI PARK,JODHPUR ROAD SATELLITE	INDIA	GUJARAT	AHMEDABAD	380015	HR367201		Amount for unpaid and unclaime	200	12-MAY-2027	ABFPP3046H						No	No	FY-4
HARESH BHOGILAL PARIKH	NA	NA	BHOGILAL PAR	NA	NA	B-8 SETU BUNGLOW,NR HASUBHAI PARK,JODHPUR ROAD SATELLITE	INDIA	GUJARAT	AHMEDABAD	380015	HR367201		Amount for unpaid and unclaime	240	04-NOV-2028	ABFPP3046H						No	No	FY-5
HARESH CHAMPANERIA	NA	NA	NA	NA	NA	SYDNEY COTTAGE ROOM NO 1,BANDARKAR WADI JOGESHWARI (E),	INDIA	MAHARASHTRA	MUMBAI	400060	HR115109		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HARESH CHIWHANE	NA	NA	SHANKA	NA	NA	DESIGN STUDIO ARCHITECTS,P O BOX 5785,	QATAR	NA	NA	000000	HR116237		Amount for unpaid and unclaime	200	12-NOV-2024	CPHPC0216G						No	No	FY-1
HARESH CHIWHANE	NA	NA	SHANKA	NA	NA	DESIGN STUDIO ARCHITECTS,P O BOX 5785,	QATAR	NA	NA	000000	HR116237		Amount for unpaid and unclaime	225	01-OCT-2025	CPHPC0216G						No	No	FY-2
HARESH CHIWHANE	NA	NA	SHANKA	NA	NA	DESIGN STUDIO ARCHITECTS,P O BOX 5785,	QATAR	NA	NA	000000	HR116237		Amount for unpaid and unclaime	250	07-OCT-2026	CPHPC0216G						No	No	FY-3
HARESH CHIWHANE	NA	NA	SHANKA	NA	NA	DESIGN STUDIO ARCHITECTS,P O BOX 5785,	QATAR	NA	NA	000000	HR116237		Amount for unpaid and unclaime	250	12-MAY-2027	CPHPC0216G						No	No	FY-4
HARESH CHIWHANE	NA	NA	SHANKA	NA	NA	DESIGN STUDIO ARCHITECTS,P O BOX 5785,	QATAR	NA	NA	000000	HR116237		Amount for unpaid and unclaime	238	04-NOV-2028	CPHPC0216G						No	No	FY-5
HARESH D DARYANI	NA	NA	NA	NA	NA	BLOCK NO C 679 ROOM NO 1357,NETAJI CHOWK,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	HR116282		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARESH D DARYANI	NA	NA	NA	NA	NA	BLOCK NO C 679 ROOM NO 1357,NETAJI CHOWK,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	HR116282		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HARESH D DARYANI	NA	NA	NA	NA	NA	BLOCK NO C 679 ROOM NO 1357,NETAJI CHOWK,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	HR116282		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HARESH D DARYANI	NA	NA	NA	NA	NA	BLOCK NO C 679 ROOM NO 1357,NETAJI CHOWK,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	HR116282		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HARESH D DARYANI	NA	NA	NA	NA	NA	BLOCK NO C 679 ROOM NO 1357,NETAJI CHOWK,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	HR116282		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HARESH D DARYANI	NA	NA	NA	NA	NA	BLOCK NO C 679 ROOM NO 1357,NETAJI CHOWK,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	HR116282		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
HARESH HARILAL MEHTA	NA	NA	HARILAL MEHT	NA	NA	C/O RAMESH OIL MILL,PO LILIAMOTA,LILIAMOTA	INDIA	GUJARAT	DIST AMRELI	365535	HR116519		Amount for unpaid and unclaime	500	12-NOV-2024	ADTPM0125E						No	No	FY-1
HARESH HARILAL MEHTA	NA	NA	HARILAL MEHT	NA	NA	C/O RAMESH OIL MILL,PO LILIAMOTA,LILIAMOTA	INDIA	GUJARAT	DIST AMRELI	365535	HR116519		Amount for unpaid and unclaime	563	01-OCT-2025	ADTPM0125E						No	No	FY-2
HARESH HARILAL MEHTA	NA	NA	HARILAL MEHT	NA	NA	C/O RAMESH OIL MILL,PO LILIAMOTA,LILIAMOTA	INDIA	GUJARAT	DIST AMRELI	365535	HR116519		Amount for unpaid and unclaime	625	07-OCT-2026	ADTPM0125E						No	No	FY-3
HARESH HARILAL MEHTA	NA	NA	HARILAL MEHT	NA	NA	C/O RAMESH OIL MILL,PO LILIAMOTA,LILIAMOTA	INDIA	GUJARAT	DIST AMRELI	365535	HR116519		Amount for unpaid and unclaime	625	12-MAY-2027	ADTPM0125E						No	No	FY-4
HARESH HARILAL MEHTA	NA	NA	HARILAL MEHT	NA	NA	C/O RAMESH OIL MILL,PO LILIAMOTA,LILIAMOTA	INDIA	GUJARAT	DIST AMRELI	365535	HR116519		Amount for unpaid and unclaime	750	04-NOV-2028	ADTPM0125E						No	No	FY-5
HARESH HARILAL MEHTA	NA	NA	HARILAL MEHT	NA	NA	C/O RAMESH OIL MILL,PO LILIAMOTA,LILIAMOTA	INDIA	GUJARAT	DIST AMRELI	365535	HR116519		Amount for unpaid and unclaime	813	16-OCT-2029	ADTPM0125E						No	No	FY-6
HARESH HARILAL MEHTA	NA	NA	HARILAL MEHT	NA	NA	C/O RAMESH OIL MILL,PO LILIAMOTA,LILIAMOTA	INDIA	GUJARAT	DIST AMRELI	365535	HR116519		Amount for unpaid and unclaime	875	06-NOV-2030	ADTPM0125E						No	No	FY-7
HARESH HIMATLAL VORA	NA	NA	HIMATLAL M V	NA	NA	G N F C TOWNSHIP, ,DIST BHARUCH	INDIA	GUJARAT	NARMADA NAGAR	392015	HR260010		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
HARESH HIMATLAL VORA	NA	NA	HIMATLAL M V	NA	NA	G N F C TOWNSHIP, ,DIST BHARUCH	INDIA	GUJARAT	NARMADA NAGAR	392015	HR260010		Amount for unpaid and unclaime	60	07-OCT-2026							No	No	FY-3
HARESH HIMATLAL VORA	NA	NA	HIMATLAL M V	NA	NA	G N F C TOWNSHIP, ,DIST BHARUCH	INDIA	GUJARAT	NARMADA NAGAR	392015	HR260010		Amount for unpaid and unclaime	60	12-MAY-2027							No	No	FY-4
HARESH HIMATLAL VORA	NA	NA	HIMATLAL M V	NA	NA	G N F C TOWNSHIP, ,DIST BHARUCH	INDIA	GUJARAT	NARMADA NAGAR	392015	HR260010		Amount for unpaid and unclaime	72	04-NOV-2028							No	No	FY-5
HARESH HIMATLAL VORA	NA	NA	HIMATLAL M V	NA	NA	G N F C TOWNSHIP, ,DIST BHARUCH	INDIA	GUJARAT	NARMADA NAGAR	392015	HR260010		Amount for unpaid and unclaime	78	16-OCT-2029							No	No	FY-6
HARESH HIMATLAL VORA	NA	NA	HIMATLAL M V	NA	NA	G N F C TOWNSHIP, ,DIST BHARUCH	INDIA	GUJARAT	NARMADA NAGAR	392015	HR260010		Amount for unpaid and unclaime	84	06-NOV-2030							No	No	FY-7
HARESH J PATEL	NA	NA	NA	NA	NA	5 ANJANA SOCIETY, MAHAVIRNAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	HR115115		Amount for unpaid and unclaime	200	12-NOV-2024					PRADIPJPATEL		No	No	FY-1
HARESH KUMAR INDRA	NA	NA	NARENDRA	NA	NA	FATEHPUR LANE,POST BOX NO-38,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	HR035600		Amount for unpaid and unclaime	400	12-NOV-2024					BINAHARESHINDRA		No	No	FY-1
HARESH KUNDNANI	NA	NA	AMAR	NA	NA	3/48 SARDAR NAGAR NO 4,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	HR027428		Amount for unpaid and unclaime	112	12-NOV-2024					KIRANKUNDNANI		No	No	FY-1
HARESH KUNDNANI	NA	NA	AMAR	NA	NA	3/48 SARDAR NAGAR NO 4,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	HR027428		Amount for unpaid and unclaime	140	07-OCT-2026					KIRANKUNDNANI		No	No	FY-3
HARESH KUNDNANI	NA	NA	AMAR	NA	NA	3/48 SARDAR NAGAR NO 4,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	HR027428		Amount for unpaid and unclaime	140	12-MAY-2027					KIRANKUNDNANI		No	No	FY-4
HARESH KUNDNANI	NA	NA	AMAR	NA	NA	3/48 SARDAR NAGAR NO 4,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	HR027428		Amount for unpaid and unclaime	168	04-NOV-2028					KIRANKUNDNANI		No	No	FY-5
HARESH KUNDNANI	NA	NA	AMAR	NA	NA	3/48 SARDAR NAGAR NO 4,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	HR027428		Amount for unpaid and unclaime	182	16-OCT-2029					KIRANKUNDNANI		No	No	FY-6
HARESH KUNDNANI	NA	NA	AMAR	NA	NA	3/48 SARDAR NAGAR NO 4,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	HR027428		Amount for unpaid and unclaime	196	06-NOV-2030					KIRANKUNDNANI		No	No	FY-7
HARESH MULJIBHAI PATEL	NA	NA	NA	NA	NA	QATAR CHEMICAL,SAFETY SECTION,P O BOX 24646 DOHA	QATAR	NA	NA	000000	1203280000155235		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
HARESH N MODI	NA	NA	NA	NA	NA	258/3 NARMADA BHUVAN,PIPLAWALO KHANCHO,RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001	HR260015		Amount for unpaid and unclaime	24	12-NOV-2024					HASUMATINMODI		No	No	FY-1
HARESH PATEL	NA	NA	HARSHAD BHA	NA	NA	ASHIRWAD NURSING HOME,2ND FLOOR DOCTOR HOUSE,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	HR015535		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARESH R AGHICHA	NA	NA	RANGALMAL	NA	NA	102 WEEKLY MARKET,PRAKASH WATCH CO,	INDIA	MAHARASHTRA	BHUSAWAL	425201	HR364525		Amount for unpaid and unclaime	400	12-NOV-2024					PRAKASHDBIJLANI		No	No	FY-1
HARESH R JOSHI	NA	NA	RAVISHANKER	NA	NA	23/272 YOGESHWAR APARTMENT,B/H PETROL PUMP,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	HR117163		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HARESH SHANTILAL SHAH	NA	NA	NA	NA	NA	11 242 KUMBHARWAD OPP SIDDHINATH MAHADEV TEMPLE VAPI PARDI VALSAD	INDIA	GUJARAT	VAPI	396191	1201330000970817		Amount for unpaid and unclaime	90	04-NOV-2028							No	No	FY-5
HARESH V SHAH	NA	NA	VASANT	NA	NA	502 VIKRAM APTS,NEW MANEKLAL ESTATE,L B S MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	HR261474		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HARESHIDA PRAVINCHANDRA MEHTA	NA	NA	PRAVINCHAND	NA	NA	14/A RAJMAYUR 2ND FLOOR,SEVARAM LALWANT ROAD,MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	HR027425		Amount for unpaid and unclaime	500	07-OCT-2026					HITESHPMEHTA		No	No	FY-3
HARESHIDA PRAVINCHANDRA MEHTA	NA	NA	PRAVINCHAND	NA	NA	14/A RAJMAYUR 2ND FLOOR,SEVARAM LALWANT ROAD,MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	HR027425		Amount for unpaid and unclaime	500	12-MAY-2027					HITESHPMEHTA		No	No	FY-4
HARESHIDA PRAVINCHANDRA MEHTA	NA	NA	PRAVINCHAND	NA	NA	14/A RAJMAYUR 2ND FLOOR,SEVARAM LALWANT ROAD,MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	HR027425		Amount for unpaid and unclaime	600	04-NOV-2028					HITESHPMEHTA		No	No	FY-5
HARESHIDA PRAVINCHANDRA MEHTA	NA	NA	PRAVINCHAND	NA	NA	14/A RAJMAYUR 2ND FLOOR,SEVARAM LALWANT ROAD,MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	HR027425		Amount for unpaid and unclaime	650	16-OCT-2029					HITESHPMEHTA		No	No	FY-6
HARESHKUMAR B SHAH	NA	NA	NA	NA	NA	DARU PATELS STREET,AT PO AMOD,	INDIA	GUJARAT	DIST BHARUCH	392110	HR115143		Amount for unpaid and unclaime	200	12-NOV-2024					ALKABENBSHAH		No	No	FY-1
HARESHKUMAR B SHAH	NA	NA	NA	NA	NA	DARU PATELS STREET,AT PO AMOD,	INDIA	GUJARAT	DIST BHARUCH	392110	HR115143		Amount for unpaid and unclaime	250	07-OCT-2026					ALKABENBSHAH		No	No	FY-3
HARESHKUMAR B SHAH	NA	NA	NA	NA	NA	DARU PATELS STREET,AT PO AMOD,	INDIA	GUJARAT	DIST BHARUCH	392110	HR115143		Amount for unpaid and unclaime	250	12-MAY-2027					ALKABENBSHAH		No	No	FY-4
HARESHKUMAR B SHAH	NA	NA	NA	NA	NA	DARU PATELS STREET,AT PO AMOD,	INDIA	GUJARAT	DIST BHARUCH	392110	HR115143		Amount for unpaid and unclaime	300	04-NOV-2028					ALKABENBSHAH		No	No	FY-5
HARESHKUMAR B SHAH	NA	NA	NA	NA	NA	DARU PATELS STREET,AT PO AMOD,	INDIA	GUJARAT	DIST BHARUCH	392110	HR115143		Amount for unpaid and unclaime	325	16-OCT-2029					ALKABENBSHAH		No	No	FY-6
HARESHKUMAR B SHAH	NA	NA	NA	NA	NA	DARU PATELS STREET,AT PO AMOD,	INDIA	GUJARAT	DIST BHARUCH	392110	HR115143		Amount for unpaid and unclaime	350	06-NOV-2030					ALKABENBSHAH		No	No	FY-7
HARESHKUMAR BALDEVBHAI VALAND	NA	NA	NA	NA	NA	1 Vachalo Vas Bhadaj Bhadaj	INDIA	GUJARAT	GANDHINAGAR	380060	1208160092965710		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
HARESHKUMAR BALDEVBHAI VALAND	NA	NA	NA	NA	NA	1 Vachalo Vas Bhadaj Bhadaj	INDIA	GUJARAT	GANDHINAGAR	380060	1208160092965710		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
HARESHKUMAR N MEHTA	NA	NA	NAVINKUMAR	NA	NA	58/A PADDA PUKUR ROAD,3RD FLOOR B BLOCK ALANKAR BLDG,	INDIA	WEST BENGAL	KOLKATA	700020	HR116800		Amount for unpaid and unclaime	625	12-MAY-2027					MINAMEHTA		No	No	FY-4
HARESHKUMAR N MEHTA	NA	NA	NAVINKUMAR	NA	NA	58/A PADDA PUKUR ROAD,3RD FLOOR B BLOCK ALANKAR BLDG,	INDIA	WEST BENGAL	KOLKATA	700020	HR116800		Amount for unpaid and unclaime	750	04-NOV-2028					MINAMEHTA		No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
HARESHKUMAR NATVARLAL JOSHI	NA	NA	NA	NA	NA	A 10 HARIDWAR ROW HOUSE BHOLAVBHOLAV PART BHARUCH GUJARAT	INDIA	GUJARAT	BHARUCH	392001	120320161443543		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
HARI BHANUJAN	NA	NA	NA	NA	NA	C/3 SUNDARAM FLAT,NEAR L D ENGG COLLEGE HOSTEL,	INDIA	GUJARAT	AHMEDABAD	380015	HR115158		Amount for unpaid and unclaime	200	12-NOV-2024					CHANDRALEKHABHANUJAN		No	No	FY-1
HARI CHAND ADWAL	NA	NA	D RAM	NA	NA	VILL KALSI,PO NILKHERI,	INDIA	HARYANA	NILKHERI	132117	HR117339		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
HARI DAS BADLANI	NA	NA	BUDHAL DAS B	NA	NA	SINDHU CO OPERATIVE HSG SOC LTD,26/1-A S N ROY ROAD,	INDIA	WEST BENGAL	KOLKATA	700038	HR116639		Amount for unpaid and unclaime	625	12-MAY-2027					PUSHPADEVIBADLANI		No	No	FY-4
HARI DAS BADLANI	NA	NA	BUDHAL DAS B	NA	NA	SINDHU CO OPERATIVE HSG SOC LTD,26/1-A S N ROY ROAD,	INDIA	WEST BENGAL	KOLKATA	700038	HR116639		Amount for unpaid and unclaime	750	04-NOV-2028					PUSHPADEVIBADLANI		No	No	FY-5
HARI DAS BADLANI	NA	NA	BUDHAL DAS B	NA	NA	SINDHU CO OPERATIVE HSG SOC LTD,26/1-A S N ROY ROAD,	INDIA	WEST BENGAL	KOLKATA	700038	HR116639		Amount for unpaid and unclaime	813	16-OCT-2029					PUSHPADEVIBADLANI		No	No	FY-6
HARI DAS BADLANI	NA	NA	BUDHAL DAS B	NA	NA	SINDHU CO OPERATIVE HSG SOC LTD,26/1-A S N ROY ROAD,	INDIA	WEST BENGAL	KOLKATA	700038	HR116639		Amount for unpaid and unclaime	875	06-NOV-2030					PUSHPADEVIBADLANI		No	No	FY-7
HARI HARA SARMA R	NA	NA	RAMAKRISHNA	NA	NA	NO 13 K B DASAN ROAD,TEYNAM PET,	INDIA	TAMIL NADU	CHENNAI	600018	HR114002		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
HARI KISHAN AND SONS	NA	NA	H U F	NA	NA	394 BHERA ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110087	HR038533		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
HARI KISHAN AND SONS	NA	NA	H U F	NA	NA	394 BHERA ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110087	HR038533		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
HARI KISHAN SRIPATHI	NA	NA	S NARSIMLOO	NA	NA	C/O HY GLAS AND CHEMICALS,3-2-848/1/G KACHIGUDA STN ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	HR041275		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HARI KRISHAN	NA	NA	MANGERAM	NA	NA	SHREE RADHEY KRISHNA INVESTMENT,STOCK & SHARE BROKERS MOH THER,	INDIA	UTTAR PRADESH	SAMBHALPUR	244302	HR117680		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
HARI KRISHAN	NA	NA	MANGERAM	NA	NA	SHREE RADHEY KRISHNA INVESTMENT,STOCK & SHARE BROKERS MOH THER,	INDIA	UTTAR PRADESH	SAMBHALPUR	244302	HR117680		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
HARI KRISHAN	NA	NA	NA	NA	NA	DUMKABANGAR,UMAPATI POST HALDUCHAUR, HALDWANI 0	INDIA	UTTAR PRADESH	NAINITAL	263139	1203320093830186		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
HARI KRISHAN LAHOTI	NA	NA	NA	NA	NA	ROOM NO 201 2ND FLOOR,66 EZRA STREET 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	HR260025		Amount for unpaid and unclaime	580	12-MAY-2027							No	No	FY-4
HARI KRISHAN LAHOTI	NA	NA	NA	NA	NA	ROOM NO 201 2ND FLOOR,66 EZRA STREET 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	HR260025		Amount for unpaid and unclaime	754	16-OCT-2029							No	No	FY-6
HARI KRISHAN LAHOTI	NA	NA	NA	NA	NA	ROOM NO 201 2ND FLOOR,66 EZRA STREET 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	HR260025		Amount for unpaid and unclaime	812	06-NOV-2030							No	No	FY-7
HARI KRISHNA	NA	NA	NA	NA	NA	SECTOR 2/157,SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110042	HR262860		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HARI KRISHNA	NA	NA	M RAMAN	NA	NA	39 EDAYAM STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	HR116705		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HARI KRISHNA KALAVALAPUDI	NA	NA	NA	NA	NA	2 42 KOTAMBEDU VILLAGEBALAYAPALLI MANDALAMKOTAMBEDU	INDIA	ANDHRA PRADESH	NELLORE	524421	1208180042614080		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
HARI KRISHNA SUBRAMANYAM HOLLA	NA	NA	NA	NA	NA	34/3 V MAIN,GANDHINAGAR,	INDIA	KARNATAKA	BANGALORE	560009	HR115183		Amount for unpaid and unclaime	625	07-OCT-2026					LALITAHARIKRISHNAHOLLA		No	No	FY-3
HARI KRISHNA SUBRAMANYAM HOLLA	NA	NA	NA	NA	NA	34/3 V MAIN,GANDHINAGAR,	INDIA	KARNATAKA	BANGALORE	560009	HR115183		Amount for unpaid and unclaime	625	12-MAY-2027					LALITAHARIKRISHNAHOLLA		No	No	FY-4
HARI KRISHNA SUBRAMANYAM HOLLA	NA	NA	NA	NA	NA	34/3 V MAIN,GANDHINAGAR,	INDIA	KARNATAKA	BANGALORE	560009	HR115183		Amount for unpaid and unclaime	750	04-NOV-2028					LALITAHARIKRISHNAHOLLA		No	No	FY-5
HARI KRISHNA SUBRAMANYAM HOLLA	NA	NA	NA	NA	NA	34/3 V MAIN,GANDHINAGAR,	INDIA	KARNATAKA	BANGALORE	560009	HR115183		Amount for unpaid and unclaime	813	16-OCT-2029					LALITAHARIKRISHNAHOLLA		No	No	FY-6
HARI LAL KHANDELWAL	NA	NA	NA	NA	NA	3/535 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	HR113650		Amount for unpaid and unclaime	632	12-NOV-2024							No	No	FY-1
HARI LAL KHANDELWAL	NA	NA	NA	NA	NA	3/535 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	HR113650		Amount for unpaid and unclaime	711	01-OCT-2025							No	No	FY-2
HARI MENON	NA	NA	NA	NA	NA	13 SIDHPRASAD PESTOM SAGAR,ROAD 3 CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	HR115184		Amount for unpaid and unclaime	625	12-MAY-2027					MINIMENON		No	No	FY-4
HARI MENON	NA	NA	NA	NA	NA	13 SIDHPRASAD PESTOM SAGAR,ROAD 3 CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	HR115184		Amount for unpaid and unclaime	813	16-OCT-2029					MINIMENON		No	No	FY-6
HARI MENON	NA	NA	NA	NA	NA	13 SIDHPRASAD PESTOM SAGAR,ROAD 3 CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	HR115184		Amount for unpaid and unclaime	875	06-NOV-2030					MINIMENON		No	No	FY-7
HARI MOHAN	NA	NA	BHOLANATH	NA	NA	19/760 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	HR024978		Amount for unpaid and unclaime	200	12-NOV-2024					SUDHAMOHAN		No	No	FY-1
HARI MOHAN AGRAWAL	NA	NA	NA	NA	NA	CC-I/30 AVANTIKA 0	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN30165310150280		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
HARI MOHAN SWAMIPRASAD GUPTA	NA	NA	SWAMIPRASAI	NA	NA	15 A ASHOKA GARDEN,GOVINDPURA,	INDIA	MADHYA PRADESH	BHOPAL	462023	HR364451		Amount for unpaid and unclaime	2000	12-NOV-2024					MALTIHARIMOHANGUPTA		No	No	FY-1
HARI MOHAN SWAMIPRASAD GUPTA	NA	NA	SWAMIPRASAI	NA	NA	15 A ASHOKA GARDEN,GOVINDPURA,	INDIA	MADHYA PRADESH	BHOPAL	462023	HR364451		Amount for unpaid and unclaime	2250	01-OCT-2025					MALTIHARIMOHANGUPTA		No	No	FY-2
HARI NANDAN MALLIK	NA	NA	SABHAPATI MA	NA	NA	STATE BANK OF INDIA SECTETARI-,AT BRANCH BIHAR,	INDIA	JHARKHAND	PATNA	800015	HR019809		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARI NARIAN MEHSEMPURI	NA	NA	NA	NA	NA	HOUSE NO 400,STREET NO 4,GURU NANAK NAGAR	INDIA	PUNJAB	PATIALA	147002	HR115196		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HARI NARIAN MEHSEMPURI	NA	NA	NA	NA	NA	HOUSE NO 400,STREET NO 4,GURU NANAK NAGAR	INDIA	PUNJAB	PATIALA	147002	HR115196		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
HARI NARIAN MEHSEMPURI	NA	NA	NA	NA	NA	HOUSE NO 400,STREET NO 4,GURU NANAK NAGAR	INDIA	PUNJAB	PATIALA	147002	HR115196		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
HARI NARIAN MEHSEMPURI	NA	NA	NA	NA	NA	HOUSE NO 400,STREET NO 4,GURU NANAK NAGAR	INDIA	PUNJAB	PATIALA	147002	HR115196		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
HARI NARIAN MEHSEMPURI	NA	NA	NA	NA	NA	HOUSE NO 400,STREET NO 4,GURU NANAK NAGAR	INDIA	PUNJAB	PATIALA	147002	HR115196		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
HARI NATH RASTOGI	NA	NA	JOGDHIAH RAS	NA	NA	45 PRITHVI RAJ ROAD, ,	INDIA	DELHI	NEW DELHI	110011	HR259748		Amount for unpaid and unclaime	1072	12-NOV-2024							No	No	FY-1
HARI NIVAS GANGERABOYENA	NA	NA	NA	NA	NA	C O MADHAVA RAO 25 128 A 5TH STREET SANJAY GANDHI NAGAR CROSS ROAD NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004	1208870054288397		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
HARI OM	NA	NA	NA	NA	NA	Y 24,J J COLONY CAMP NO 1,NANGLOI	INDIA	DELHI	NEW DELHI	110041	1201910102414681		Amount for unpaid and unclaime	17	12-NOV-2024							No	No	FY-1
HARI OM	NA	NA	NA	NA	NA	Y 24,J J COLONY CAMP NO 1,NANGLOI	INDIA	DELHI	NEW DELHI	110041	1201910102414681		Amount for unpaid and unclaime	19	01-OCT-2025							No	No	FY-2
HARI OM	NA	NA	JATENDRA NA	NA	NA	63 DEEPALI,PITAMPURA,	INDIA	DELHI	DELHI	110034	HR046911		Amount for unpaid and unclaime	450	01-OCT-2025	AACPO4061B						No	No	FY-2
HARI OM GAUTAM	NA	NA	NA	NA	NA	B/40 MAYUR VIHAR,PHASE I POCKET 4,D D A FLAT	INDIA	DELHI	NEW DELHI	110057	HR114327		Amount for unpaid and unclaime	1080	12-NOV-2024							No	No	FY-1
HARI OM GAUTAM	NA	NA	NA	NA	NA	B/40 MAYUR VIHAR,PHASE I POCKET 4,D D A FLAT	INDIA	DELHI	NEW DELHI	110057	HR114327		Amount for unpaid and unclaime	1215	01-OCT-2025							No	No	FY-2
HARI OM GAUTAM	NA	NA	NA	NA	NA	B/40 MAYUR VIHAR,PHASE I POCKET 4,D D A FLAT	INDIA	DELHI	NEW DELHI	110057	HR114327		Amount for unpaid and unclaime	1350	12-MAY-2027							No	No	FY-4
HARI OM GAUTAM	NA	NA	NA	NA	NA	B/40 MAYUR VIHAR,PHASE I POCKET 4,D D A FLAT	INDIA	DELHI	NEW DELHI	110057	HR114327		Amount for unpaid and unclaime	1755	16-OCT-2029							No	No	FY-6
HARI OM GAUTAM	NA	NA	NA	NA	NA	B/40 MAYUR VIHAR,PHASE I POCKET 4,D D A FLAT	INDIA	DELHI	NEW DELHI	110057	HR114327		Amount for unpaid and unclaime	1890	06-NOV-2030							No	No	FY-7
HARI OM GUPTA	NA	NA	GYA PRASAD	NA	NA	ADARSH NAGAR GALI NO 1, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	HR048642		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARI OM NANDA	NA	NA	NA	NA	NA	C/2/2195 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	HR114041		Amount for unpaid and unclaime	980	12-NOV-2024							No	No	FY-1
HARI OM NANDA	NA	NA	NA	NA	NA	C/2/2195 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	HR114041		Amount for unpaid and unclaime	1103	01-OCT-2025							No	No	FY-2
HARI PAUL BHALLA	NA	NA	NA	NA	NA	52/A GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	HR115205		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HARI PRAKASH GUPTA	NA	NA	NA	NA	NA	37/A AJC BOSE ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700017	IN30021414268331		Amount for unpaid and unclaime	1170	16-OCT-2029	AABHH0924B						No	No	FY-6
HARI PRASAD	NA	NA	NA	NA	NA	VPO-GHATWA DIST NAGUR 0	INDIA	RAJASTHAN	NAGAUR	341523	1204470003492939		Amount for unpaid and unclaime	29	16-OCT-2029							No	No	FY-6
HARI PRASAD ARYA	NA	NA	SRI LATE CHOT	NA	NA	AT & PO ADDA PAR,P O SOH SARAI,	INDIA	JHARKHAND	DIST NALANDA	803118	HR364488		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
HARI PRASAD MUNNALURI	NA	NA	APPARAO	NA	NA	VASUVI ADARSANAGAR,CHILAKALURI,	INDIA	ANDHRA PRADESH	GUNTUR	522616	HR029871		Amount for unpaid and unclaime	650	16-OCT-2029	ACUPM0307J						No	No	FY-6
HARI RAM	NA	NA	SHRI MOOL CH	NA	NA	C 211 PANCHAVATI,VIKASPURI,	INDIA	DELHI	NEW DELHI	110018	HR364452		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HARI RAM	NA	NA	SHRI MOOL CH	NA	NA	C 211 PANCHAVATI,VIKASPURI,	INDIA	DELHI	NEW DELHI	110018	HR364452		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HARI RAM	NA	NA	SHRI MOOL CH	NA	NA	C 211 PANCHAVATI,VIKASPURI,	INDIA	DELHI	NEW DELHI	110018	HR364452		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HARI RAM GUPTA	NA	NA	NA	NA	NA	54 CHINTAMONEY DEY ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	HR114331		Amount for unpaid and unclaime	692	12-NOV-2024							No	No	FY-1
HARI RAM GUPTA	NA	NA	NA	NA	NA	54 CHINTAMONEY DEY ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	HR114331		Amount for unpaid and unclaime	865	07-OCT-2026							No	No	FY-3
HARI RAM GUPTA	NA	NA	NA	NA	NA	54 CHINTAMONEY DEY ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	HR114331		Amount for unpaid and unclaime	865	12-MAY-2027							No	No	FY-4
HARI RAM GUPTA	NA	NA	NA	NA	NA	54 CHINTAMONEY DEY ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	HR114331		Amount for unpaid and unclaime	1038	04-NOV-2028							No	No	FY-5
HARI RAM GUPTA	NA	NA	NA	NA	NA	54 CHINTAMONEY DEY ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	HR114331		Amount for unpaid and unclaime	1125	16-OCT-2029							No	No	FY-6
HARI RAM GUPTA	NA	NA	NA	NA	NA	54 CHINTAMONEY DEY ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	HR114331		Amount for unpaid and unclaime	1211	06-NOV-2030							No	No	FY-7
HARI RANJAN MUHURY	NA	NA	LATE JOGESH C	NA	NA	P-37 VIDYA SAGAR PALLY,SILPARA PO BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	HR117407		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARI RANJAN MUHURY	NA	NA	LATE JOGESH C	NA	NA	P-37 VIDYA SAGAR PALLY,SILPARA PO BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	HR117407		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HARI RANJAN MUHURY	NA	NA	LATE JOGESH C	NA	NA	P-37 VIDYA SAGAR PALLY,SILPARA PO BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	HR117407		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HARI RANJAN MUHURY	NA	NA	LATE JOGESH C	NA	NA	P-37 VIDYA SAGAR PALLY,SILPARA PO BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	HR117407		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HARI RANJAN MUHURY	NA	NA	LATE JOGESH C	NA	NA	P-37 VIDYA SAGAR PALLY,SILPARA PO BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	HR117407		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HARI RANJAN MUHURY	NA	NA	LATE JOGESH C	NA	NA	P-37 VIDYA SAGAR PALLY,SILPARA PO BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	HR117407		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HARI RATAN SHARMA	NA	NA	B S SHARMA	NA	NA	May-90,MATHURA REFINERY TOWNSHIP,	INDIA	UTTAR PRADESH	MATHURA	281006	HR262008		Amount for unpaid and unclaime	80	12-NOV-2024					VEERSINGHKARDAM		No	No	FY-1
HARI S	NA	NA	NA	NA	NA	KIDAKKOTTU PUTHENPURAYIL KARUNAGAPALLI KADATHOOR PO THAZHAVA	INDIA	KERALA	KOLLAM	690523	IN30023910022159		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
HARI S	NA	NA	NA	NA	NA	KIDAKKOTTU PUTHENPURAYIL KARUNAGAPALLI KADATHOOR PO THAZHAVA	INDIA	KERALA	KOLLAM	690523	IN30023910022159		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
HARI S	NA	NA	NA	NA	NA	KIDAKKOTTU PUTHENPURAYIL KARUNAGAPALLI KADATHOOR PO THAZHAVA	INDIA	KERALA	KOLLAM	690523	IN30023910022159		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
HARI SADHAN BARAT	NA	NA	BIMAN BEHARI	NA	NA	226 GOURI SHANKAR NAGAR,B K SINGHS HOUSE,	INDIA	JHARKHAND	RANCHI	834002	HR261208		Amount for unpaid and unclaime	80	12-NOV-2024					KALPANABARAT		No	No	FY-1
HARI SADHAN KUKHERJEE	NA	NA	NA	NA	NA	C/O S N DUTTA,36/1/1 TANGRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700015	HR114335		Amount for unpaid and unclaime	580	12-NOV-2024	AEMPM0844G						No	No	FY-1
HARI SARAN GUPTA	NA	NA	NA	NA	NA	C/551/12 MAJLIS PARK,ADARSH NAGAR,	INDIA	DELHI	NEW DELHI	110033	HR262241		Amount for unpaid and unclaime	630	01-OCT-2025					PREMLATAGUPTA		No	No	FY-2
HARI SARAN GUPTA	NA	NA	NA	NA	NA	C/551/12 MAJLIS PARK,ADARSH NAGAR,	INDIA	DELHI	NEW DELHI	110033	HR262241		Amount for unpaid and unclaime	700	07-OCT-2026					PREMLATAGUPTA		No	No	FY-3
HARI SARAN GUPTA	NA	NA	NA	NA	NA	C/551/12 MAJLIS PARK,ADARSH NAGAR,	INDIA	DELHI	NEW DELHI	110033	HR262241		Amount for unpaid and unclaime	700	12-MAY-2027					PREMLATAGUPTA		No	No	FY-4
HARI SARAN GUPTA	NA	NA	NA	NA	NA	C/551/12 MAJLIS PARK,ADARSH NAGAR,	INDIA	DELHI	NEW DELHI	110033	HR262241		Amount for unpaid and unclaime	840	04-NOV-2028					PREMLATAGUPTA		No	No	FY-5
HARI SARAN GUPTA	NA	NA	NA	NA	NA	C/551/12 MAJLIS PARK,ADARSH NAGAR,	INDIA	DELHI	NEW DELHI	110033	HR262241		Amount for unpaid and unclaime	910	16-OCT-2029					PREMLATAGUPTA		No	No	FY-6
HARI SARAN GUPTA	NA	NA	NA	NA	NA	C/551/12 MAJLIS PARK,ADARSH NAGAR,	INDIA	DELHI	NEW DELHI	110033	HR262241		Amount for unpaid and unclaime	980	06-NOV-2030					PREMLATAGUPTA		No	No	FY-7
HARI SHANKAR MUDGAL	NA	NA	S B SHARMA	NA	NA	H NO 176/B WARD NO 3 MEHRANLI, ,	INDIA	DELHI	NEW DELHI	110030	HR053846		Amount for unpaid and unclaime	500	12-MAY-2027	AHRPS4770M				SUNITAMUDGAL		No	No	FY-4
HARI SHANKAR MUDGAL	NA	NA	S B SHARMA	NA	NA	H NO 176/B WARD NO 3 MEHRANLI, ,	INDIA	DELHI	NEW DELHI	110030	HR053846		Amount for unpaid and unclaime	650	16-OCT-2029	AHRPS4770M				SUNITAMUDGAL		No	No	FY-6
HARI SHANKAR RATHI	NA	NA	K L RATHI	NA	NA	HOUSE NO 807,SECTOR 29,	INDIA	UTTAR PRADESH	NOIDA	201301	HR263118		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HARI SHANKAR RATHI	NA	NA	K L RATHI	NA	NA	HOUSE NO 807,SECTOR 29,	INDIA	UTTAR PRADESH	NOIDA	201301	HR263118		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
HARI SHANKAR RATHI	NA	NA	K L RATHI	NA	NA	HOUSE NO 807,SECTOR 29,	INDIA	UTTAR PRADESH	NOIDA	201301	HR263118		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
HARI SHANKAR RATHI	NA	NA	K L RATHI	NA	NA	HOUSE NO 807,SECTOR 29,	INDIA	UTTAR PRADESH	NOIDA	201301	HR263118		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
HARI SHANKAR RATHI	NA	NA	K L RATHI	NA	NA	HOUSE NO 807,SECTOR 29,	INDIA	UTTAR PRADESH	NOIDA	201301	HR263118		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
HARI SHANKAR RATHI	NA	NA	K L RATHI	NA	NA	HOUSE NO 807,SECTOR 29,	INDIA	UTTAR PRADESH	NOIDA	201301	HR263118		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
HARI SHANKER GUPTA	NA	NA	NA	NA	NA	NEAR KHEDA DEVAT WAR NO 05 KHAIRTHAL ALWAR	INDIA	RAJASTHAN	ALWAR	301404	1208250008682237		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
HARI SHANKER SONI	NA	NA	NAMI CHAND S	NA	NA	MERTI SILAWATON KA BAS,NR BUDDHA BUILDING,	INDIA	RAJASTHAN	JODHPUR	342001	HR263344		Amount for unpaid and unclaime	500	12-MAY-2027					KEWALRAJSONI		No	No	FY-4
HARI SHANKER SONI	NA	NA	NAMI CHAND S	NA	NA	MERTI SILAWATON KA BAS,NR BUDDHA BUILDING,	INDIA	RAJASTHAN	JODHPUR	342001	HR263344		Amount for unpaid and unclaime	600	04-NOV-2028					KEWALRAJSONI		No	No	FY-5
HARI SRINIVASA UPADHYAYA	NA	NA	NA	NA	NA	NO 103 MOTHERS BLOSSOM HOSAHATTY LAYOUT,KODIGE HALLI NEAR PARIKRAMA SCHOOL	INDIA	KARNATAKA	BANGALORE	560092	1208360000062179		Amount for unpaid and unclaime	700	07-OCT-2026							No	No	FY-3
HARIBAI	NA	NA	NA	NA	NA	122/552 A SINDHI COLONY,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	HR115237		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
HARIBAI	NA	NA	NA	NA	NA	122/552 A SINDHI COLONY,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	HR115237		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HARIBAI	NA	NA	NA	NA	NA	122/552 A SINDHI COLONY,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	HR115237		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HARIBHAI AMICHAND PATEL	NA	NA	AMICHAND PA	NA	NA	AT LAKHERA KAMPA,POST VADALI TA IDAR,DIST SABARKANTHA	INDIA	GUJARAT	VADALI	383235	HR116894		Amount for unpaid and unclaime	500	12-NOV-2024	AAUPP1120C						No	No	FY-1
HARIBHAI AMICHAND PATEL	NA	NA	AMICHAND PA	NA	NA	AT LAKHERA KAMPA,POST VADALI TA IDAR,DIST SABARKANTHA	INDIA	GUJARAT	VADALI	383235	HR116894		Amount for unpaid and unclaime	563	01-OCT-2025	AAUPP1120C						No	No	FY-2
HARIBHAI AMICHAND PATEL	NA	NA	AMICHAND PA	NA	NA	AT LAKHERA KAMPA,POST VADALI TA IDAR,DIST SABARKANTHA	INDIA	GUJARAT	VADALI	383235	HR116894		Amount for unpaid and unclaime	625	07-OCT-2026	AAUPP1120C						No	No	FY-3
HARIBHAI AMICHAND PATEL	NA	NA	AMICHAND PA	NA	NA	AT LAKHERA KAMPA,POST VADALI TA IDAR,DIST SABARKANTHA	INDIA	GUJARAT	VADALI	383235	HR116894		Amount for unpaid and unclaime	625	12-MAY-2027	AAUPP1120C						No	No	FY-4
HARIBHAI AMICHAND PATEL	NA	NA	AMICHAND PA	NA	NA	AT LAKHERA KAMPA,POST VADALI TA IDAR,DIST SABARKANTHA	INDIA	GUJARAT	VADALI	383235	HR116894		Amount for unpaid and unclaime	750	04-NOV-2028	AAUPP1120C						No	No	FY-5
HARIBHAI CHODDHARI	NA	NA	NA	NA	NA	PLOT NO 143 MAHALAXMI NAGAR,NO 3 6TH LANE B/H RAMESH BAKDE HALL,MANEWADA ROAD	INDIA	MAHARASHTRA	NAGPUR	440024	HR116290		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
HARIBHAI CHODDHARI	NA	NA	NA	NA	NA	PLOT NO 143 MAHALAXMI NAGAR,NO 3 6TH LANE B/H RAMESH BAKDE HALL,MANEWADA ROAD	INDIA	MAHARASHTRA	NAGPUR	440024	HR116290		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
HARIBHAI CHODDHARI	NA	NA	NA	NA	NA	PLOT NO 143 MAHALAXMI NAGAR,NO 3 6TH LANE B/H RAMESH BAKDE HALL,MANEWADA ROAD	INDIA	MAHARASHTRA	NAGPUR	440024	HR116290		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
HARIBHAI CHODDHARI	NA	NA	NA	NA	NA	PLOT NO 143 MAHALAXMI NAGAR,NO 3 6TH LANE B/H RAMESH BAKDE HALL,MANEWADA ROAD	INDIA	MAHARASHTRA	NAGPUR	440024	HR116290		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
HARIBHAI CHODDHARI	NA	NA	NA	NA	NA	PLOT NO 143 MAHALAXMI NAGAR,NO 3 6TH LANE B/H RAMESH BAKDE HALL,MANEWADA ROAD	INDIA	MAHARASHTRA	NAGPUR	440024	HR116290		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
HARIBHAI D CHAUDHARY	NA	NA	DALSANGBHAI	NA	NA	25 MOHANNAGAR SOC,M N COLLEGE RD,	INDIA	GUJARAT	VISNAGAR	384315	HR038203		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARIBHAI GODADBHAI PATEL	NA	NA	GODADBHAI P	NA	NA	MANGLAM CHEMBERS,1'ST FLOOR NEAR BUS STAND,	INDIA	GUJARAT	PALANPUR	385001	HR015225		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARIBHAI GODADBHAI PATEL	NA	NA	GODADBHAI P	NA	NA	MANGLAM CHEMBERS,1'ST FLOOR NEAR BUS STAND,	INDIA	GUJARAT	PALANPUR	385001	HR015225		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HARIBHAI GODADBHAI PATEL	NA	NA	GODADBHAI P	NA	NA	MANGLAM CHEMBERS,1'ST FLOOR NEAR BUS STAND,	INDIA	GUJARAT	PALANPUR	385001	HR015225		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HARIBHAI GODADBHAI PATEL	NA	NA	GODADBHAI P	NA	NA	MANGLAM CHEMBERS,1'ST FLOOR NEAR BUS STAND,	INDIA	GUJARAT	PALANPUR	385001	HR015225		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HARIBHAI GODADBHAI PATEL	NA	NA	GODADBHAI P	NA	NA	MANGLAM CHEMBERS,1'ST FLOOR NEAR BUS STAND,	INDIA	GUJARAT	PALANPUR	385001	HR015225		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
HARIBHAI KALYANJI DHIMMER	NA	NA	KALYANJI	NA	NA	DHOBI WAD AT & PO GANDEVI,VIA BILIMORA,DIST VALSAD	INDIA	GUJARAT	GANDEVI	396360	HR036720		Amount for unpaid and unclaime	450	01-OCT-2025				HASMUKHBHAIKALYANJID			No	No	FY-2
HARIBHAI KALYANJI DHIMMER	NA	NA	KALYANJI	NA	NA	DHOBI WAD AT & PO GANDEVI,VIA BILIMORA,DIST VALSAD	INDIA	GUJARAT	GANDEVI	396360	HR036720		Amount for unpaid and unclaime	500	12-MAY-2027				HASMUKHBHAIKALYANJID			No	No	FY-4
HARIBHAI KALYANJI DHIMMER	NA	NA	KALYANJI	NA	NA	DHOBI WAD AT & PO GANDEVI,VIA BILIMORA,DIST VALSAD	INDIA	GUJARAT	GANDEVI	396360	HR036720		Amount for unpaid and unclaime	600	04-NOV-2028				HASMUKHBHAIKALYANJID			No	No	FY-5
HARIBHAI KALYANJI DHIMMER	NA	NA	KALYANJI	NA	NA	DHOBI WAD AT & PO GANDEVI,VIA BILIMORA,DIST VALSAD	INDIA	GUJARAT	GANDEVI	396360	HR036720		Amount for unpaid and unclaime	650	16-OCT-2029				HASMUKHBHAIKALYANJID			No	No	FY-6
HARIBHAI KALYANJI DHIMMER	NA	NA	KALYANJI	NA	NA	DHOBI WAD AT & PO GANDEVI,VIA BILIMORA,DIST VALSAD	INDIA	GUJARAT	GANDEVI	396360	HR036720		Amount for unpaid and unclaime	700	06-NOV-2030				HASMUKHBHAIKALYANJID			No	No	FY-7
HARIBHAI NARANBHAI BHOI	NA	NA	NA	NA	NA	F/13 UNIVERSITY COLONY, ,	INDIA	GUJARAT	VALLABH VIDHYANGAR	388126	HR262521		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
HARIBHAI NARANBHAI BHOI	NA	NA	NA	NA	NA	F/13 UNIVERSITY COLONY, ,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388126	HR262520		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
HARIBHAI NARANBHAI BHOI	NA	NA	NA	NA	NA	F/13 UNIVERSITY COLONY, ,	INDIA	GUJARAT	VALLABH VIDHYANGAR	388126	HR262521		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
HARIBHAI NARANBHAI BHOI	NA	NA	NA	NA	NA	F/13 UNIVERSITY COLONY, ,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388126	HR262520		Amount for unpaid and unclaime	135	01-OCT-2025							No	No	FY-2
HARIBHAU MOKAL	NA	NA	KRISHNA	NA	NA	C/O D V PATHARE,NEAR ASWAD 317,NAVI PETH	INDIA	MAHARASHTRA	PUNE	411030	HR263043		Amount for unpaid and unclaime	80	12-NOV-2024				KRISHNAMOKAL			No	No	FY-1
HARICHAND GUPTA	NA	NA	NA	NA	NA	D-10/1 MODEL TOWN, ,	INDIA	DELHI	NEW DELHI	110009	HR038635		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
HARICHAND GUPTA	NA	NA	NA	NA	NA	D-10/1 MODEL TOWN, ,	INDIA	DELHI	NEW DELHI	110009	HR038635		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
HARICHAND GUPTA	NA	NA	NA	NA	NA	D-10/1 MODEL TOWN, ,	INDIA	DELHI	NEW DELHI	110009	HR038635		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
HARICHAND GUPTA	NA	NA	NA	NA	NA	D-10/1 MODEL TOWN, ,	INDIA	DELHI	NEW DELHI	110009	HR038635		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
HARICHARAN SHARMA	NA	NA	ESURAJBHAN S	NA	NA	MODERN COMMERCIAL CO,RAMCHANDRAPUR BAZAR,PO JATNI	INDIA	ORISSA	DIST PURI	752050	HR260040		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
HARIDAS PATEL	NA	NA	MOHANBHAI	NA	NA	AT & POST GHOGHBA,TA DEBARIA,DIST PANCHMAHAL	INDIA	GUJARAT	GHOGHBA	389365	HR023823		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HARIDAS PATEL	NA	NA	MOHANBHAI	NA	NA	AT & POST GHOGHBA,TA DEBARIA,DIST PANCHMAHAL	INDIA	GUJARAT	GHOGHBA	389365	HR023823		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
HARIDAS PATEL	NA	NA	MOHANBHAI	NA	NA	AT & POST GHOGHBA,TA DEBARIA,DIST PANCHMAHAL	INDIA	GUJARAT	GHOGHBA	389365	HR023823		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
HARIDAS PATEL	NA	NA	MOHANBHAI	NA	NA	AT & POST GHOGHBA,TA DEBARIA,DIST PANCHMAHAL	INDIA	GUJARAT	GHOGHBA	389365	HR023823		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
HARIDAS PATEL	NA	NA	MOHANBHAI	NA	NA	AT & POST GHOGHBA,TA DEBARIA,DIST PANCHMAHAL	INDIA	GUJARAT	GHOGHBA	389365	HR023823		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
HARIDEV MEHTA	NA	NA	NA	NA	NA	KRISHNA COLOR LAB, ,AT PO BHOGPUR	INDIA	PUNJAB	DIST JALANDHAR	144201	HR113660		Amount for unpaid and unclaime	524	12-NOV-2024							No	No	FY-1
HARIDEV MEHTA	NA	NA	NA	NA	NA	KRISHNA COLOR LAB, ,AT PO BHOGPUR	INDIA	PUNJAB	DIST JALANDHAR	144201	HR113660		Amount for unpaid and unclaime	655	07-OCT-2026							No	No	FY-3
HARIDEV MEHTA	NA	NA	NA	NA	NA	KRISHNA COLOR LAB, ,AT PO BHOGPUR	INDIA	PUNJAB	DIST JALANDHAR	144201	HR113660		Amount for unpaid and unclaime	852	16-OCT-2029							No	No	FY-6
HARIDOSS M	NA	NA	NA	NA	NA	NEW 2/660 OLD 23K11 ,NADU THOPPU ,CHETTY MANDAPAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	IN30131320877007		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HARIDOSS M	NA	NA	NA	NA	NA	NEW 2/660 OLD 23K11 ,NADU THOPPU ,CHETTY MANDAPAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	IN30131320877007		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
HARIDOSS M	NA	NA	NA	NA	NA	NEW 2/660 OLD 23K11 ,NADU THOPPU ,CHETTY MANDAPAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	IN30131320877007		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
HARIDOSS M	NA	NA	NA	NA	NA	NEW 2/660 OLD 23K11 ,NADU THOPPU ,CHETTY MANDAPAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	IN30131320877007		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
HARIDOSS M	NA	NA	NA	NA	NA	NEW 2/660 OLD 23K11 ,NADU THOPPU ,CHETTY MANDAPAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	IN30131320877007		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
HARIDOSS M	NA	NA	NA	NA	NA	NEW 2/660 OLD 23K11 ,NADU THOPPU ,CHETTY MANDAPAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	IN30131320877007		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
HARIDWAR PRASAD TEWARI	NA	NA	LATE RAMDAU	NA	NA	23/26 CHANDIDAS AVENUE, ,	INDIA	WEST BENGAL	DURGAPUR	713205	HR117537		Amount for unpaid and unclaime	100	12-NOV-2024				BIJOYNARAYANTEWARI			No	No	FY-1
HARIHAR BADRIPRASAD PALIWALA	NA	NA	NA	NA	NA	7/1, YAMUNA NAGAR,,B/S, BANUBHAI TADVI'S SHOU,OPP.SHAKTI FLATS, WAGODIA RD,	INDIA	GUJARAT	BARODA	390019	1202000000102616		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
HARIHAR BHATT	NA	NA	BHAGVATPRAS	NA	NA	19 CHAROTAR PATEL SOCIETY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	HR260682		Amount for unpaid and unclaime	40	12-NOV-2024				SMITABHATT			No	No	FY-1
HARIHAR BHATT	NA	NA	BHAGVATPRAS	NA	NA	19 CHAROTAR PATEL SOCIETY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	HR260682		Amount for unpaid and unclaime	45	01-OCT-2025				SMITABHATT			No	No	FY-2
HARIHAR BHATT	NA	NA	BHAGVATPRAS	NA	NA	19 CHAROTAR PATEL SOCIETY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	HR260682		Amount for unpaid and unclaime	50	07-OCT-2026				SMITABHATT			No	No	FY-3
HARIHAR BHATT	NA	NA	BHAGVATPRAS	NA	NA	19 CHAROTAR PATEL SOCIETY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	HR260682		Amount for unpaid and unclaime	50	12-MAY-2027				SMITABHATT			No	No	FY-4
HARIHAR BHATT	NA	NA	BHAGVATPRAS	NA	NA	19 CHAROTAR PATEL SOCIETY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	HR260682		Amount for unpaid and unclaime	60	04-NOV-2028				SMITABHATT			No	No	FY-5
HARIHARAN MOHAN	NA	NA	K HARIHARAY	NA	NA	1313 NEW H TYPE,KIRKEE RANGE HILLS,	INDIA	MAHARASHTRA	PUNE	411020	HR364455		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARIHARAN MOHAN	NA	NA	K HARIHARAY	NA	NA	1313 NEW H TYPE,KIRKEE RANGE HILLS,	INDIA	MAHARASHTRA	PUNE	411020	HR364455		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HARIKESH KUMAR	NA	NA	R P SINGH	NA	NA	C/O DR R P SINGH,C/46 C S A UNIVERSITY CAMPUS,	INDIA	UTTAR PRADESH	KANPUR	208002	HR062031		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HARIKISHAN BAHETI	NA	NA	NA	NA	NA	BAHETI & COMPANY,MARWARI PUTTY,	INDIA	ASSAM	JORHAT	785001	HR114343		Amount for unpaid and unclaime	456	12-NOV-2024							No	No	FY-1
HARIKISHAN BAHETI	NA	NA	NA	NA	NA	BAHETI & COMPANY,MARWARI PUTTY,	INDIA	ASSAM	JORHAT	785001	HR114343		Amount for unpaid and unclaime	513	01-OCT-2025							No	No	FY-2
HARIKISHAN GUPTA	NA	NA	DEVIDAYAL	NA	NA	DEVI LAYAL HARI KISHAN,X/30 LOHA MANDI NARAINS,	INDIA	DELHI	NEW DELHI	110028	HR049315		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARIKISHAN GUPTA	NA	NA	DEVIDAYAL	NA	NA	DEVI LAYAL HARI KISHAN,X/30 LOHA MANDI NARAINS,	INDIA	DELHI	NEW DELHI	110028	HR049315		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HARIKISHAN RATHI	NA	NA	NA	NA	NA	C/O NARAYANDAS NAVNEETKUMAR,201/A MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	HR115271		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HARIKRISHAN GANDOTRA	NA	NA	MULKHRAJ GA	NA	NA	183 JAORA COMPOUND, ,	INDIA	MADHYA PRADESH	INDORE	452001	HR260047		Amount for unpaid and unclaime	860	07-OCT-2026				DEEPAKGANDOTRA			No	No	FY-3
HARIKRISHAN GANDOTRA	NA	NA	MULKHRAJ GA	NA	NA	183 JAORA COMPOUND, ,	INDIA	MADHYA PRADESH	INDORE	452001	HR260047		Amount for unpaid and unclaime	1118	16-OCT-2029				DEEPAKGANDOTRA			No	No	FY-6
HARIKRISHAN GANDOTRA	NA	NA	MULKHRAJ GA	NA	NA	183 JAORA COMPOUND, ,	INDIA	MADHYA PRADESH	INDORE	452001	HR260047		Amount for unpaid and unclaime	1204	06-NOV-2030				DEEPAKGANDOTRA			No	No	FY-7
HARIKRISHNA BODDUPALLY	NA	NA	NA	NA	NA	1 91 GURRAM PODE MANDAL PALWAI 0	INDIA	ANDHRA PRADESH	NALGONDA	508257	1203320076305491		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
HARIKRUSHNA AMBALAL THAKKAR	NA	NA	AMBALAL	NA	NA	7 ABHYUDAY NAGAR,NANA KUMBHNATH ROAD,NR SHANTINAGAR,OPP SANTRAM APARTMENT	INDIA	GUJARAT	NADIAD	387001	HR035970		Amount for unpaid and unclaime	400	12-NOV-2024				HARISHKUMARATHAKKAR			No	No	FY-1
HARIKRUSHNA AMBALAL THAKKAR	NA	NA	AMBALAL	NA	NA	7 ABHYUDAY NAGAR,NANA KUMBHNATH ROAD,NR SHANTINAGAR,OPP SANTRAM APARTMENT	INDIA	GUJARAT	NADIAD	387001	HR035970		Amount for unpaid and unclaime	550	16-OCT-2029				HARISHKUMARATHAKKAR			No	No	FY-6
HARIKRUSHNA AMBALAL THAKKAR	NA	NA	AMBALAL	NA	NA	7 ABHYUDAY NAGAR,NANA KUMBHNATH ROAD,NR SHANTINAGAR,OPP SANTRAM APARTMENT	INDIA	GUJARAT	NADIAD	387001	HR035970		Amount for unpaid and unclaime	700	06-NOV-2030				HARISHKUMARATHAKKAR			No	No	FY-7
HARILAL K SONI	NA	NA	KHIMJI	NA	NA	C/O SONI MANJI MADHAVJI,KANSARA BAZAR,	INDIA	GUJARAT	BHUJ	370001	HR260410		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
HARILAL K SONI	NA	NA	KHIMJI	NA	NA	C/O SONI MANJI MADHAVJI,KANSARA BAZAR,	INDIA	GUJARAT	BHUJ	370001	HR260410		Amount for unpaid and unclaime	72	01-OCT-2025							No	No	FY-2
HARILAL K SONI	NA	NA	KHIMJI	NA	NA	C/O SONI MANJI MADHAVJI,KANSARA BAZAR,	INDIA	GUJARAT	BHUJ	370001	HR260410		Amount for unpaid and unclaime	80	07-OCT-2026							No	No	FY-3
HARILAL K SONI	NA	NA	KHIMJI	NA	NA	C/O SONI MANJI MADHAVJI,KANSARA BAZAR,	INDIA	GUJARAT	BHUJ	370001	HR260410		Amount for unpaid and unclaime	80	12-MAY-2027							No	No	FY-4
HARILAL KANANI	NA	NA	RAMJIBHAI	NA	NA	HARSH SHREEJI NAHAR 2,NEAR SUBHLAXMI APARTMENTS,15 FEET RING ROAD	INDIA	GUJARAT	RAJKOT	360007	HR116707		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HARILAL KANANI	NA	NA	RAMJIBHAI	NA	NA	HARSH SHREEJI NAHAR 2,NEAR SUBHLAXMI APARTMENTS,15 FEET RING ROAD	INDIA	GUJARAT	RAJKOT	360007	HR116707		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
HARILAL KUKREJA	NA	NA	RAMCHAND	NA	NA	199 RAM NAGAR,RANDER RD,	INDIA	GUJARAT	SURAT	395005	HR026426		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARILAL PARMAR	NA	NA	NAVGHAN	NA	NA	II 9/1 GEB COLONY,KLTPS SKV NAGAR,TA LAKHAPAT	INDIA	GUJARAT	DIST KUTCH	370601	HR010588		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARINAKSHI S UCHIL	NA	NA	SUBASH CHAN	NA	NA	9/69 JAYDEEP,GARODIA NAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	HR260051		Amount for unpaid and unclaime	8	12-NOV-2024				SUHASHCHANDRARUCHIL			No	No	FY-1
HARINAKSHI S UCHIL	NA	NA	SUBASH CHAN	NA	NA	9/69 JAYDEEP,GARODIA NAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	HR260051		Amount for unpaid and unclaime	10	07-OCT-2026				SUHASHCHANDRARUCHIL			No	No	FY-3
HARINAKSHI S UCHIL	NA	NA	SUBASH CHAN	NA	NA	9/69 JAYDEEP,GARODIA NAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	HR260051		Amount for unpaid and unclaime	10	12-MAY-2027				SUHASHCHANDRARUCHIL			No	No	FY-4
HARINAKSHI S UCHIL	NA	NA	SUBASH CHAN	NA	NA	9/69 JAYDEEP,GARODIA NAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	HR260051		Amount for unpaid and unclaime	12	04-NOV-2028				SUHASHCHANDRARUCHIL			No	No	FY-5
HARINAKSHI S UCHIL	NA	NA	SUBASH CHAN	NA	NA	9/69 JAYDEEP,GARODIA NAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	HR260051		Amount for unpaid and unclaime	13	16-OCT-2029				SUHASHCHANDRARUCHIL			No	No	FY-6
HARINAKSHI S UCHIL	NA	NA	SUBASH CHAN	NA	NA	9/69 JAYDEEP,GARODIA NAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	HR260051		Amount for unpaid and unclaime	14	06-NOV-2030				SUHASHCHANDRARUCHIL			No	No	FY-7
HARINARAYAN M RATHI	NA	NA	MOTILAL RATH	NA	NA	C/O D R TAWANI,TAWANI BUILDING BACHARAJ PLOTS,	INDIA	MAHARASHTRA	AMRAVATI	444601	HR064924		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
HARINARAYAN M RATHI	NA	NA	MOTILAL RATH	NA	NA	C/O D R TAWANI,TAWANI BUILDING BACHARAJ PLOTS,	INDIA	MAHARASHTRA	AMRAVATI	444601	HR064924		Amount for unpaid and unclaime	1800	01-OCT-2025							No	No	FY-2
HARINARAYAN MISHRILAL MARDA	NA	NA	NA	NA	NA	BLDG. NO.9 GALA NO.231,,NEW KAPAD MARKET,,	INDIA	MAHARASHTRA	ICHALKARANJI	416115	1201370000258335		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
HARINATHAYYA DESU A E	NA	NA	PAKIRAPPA DE	NA	NA	C/O HARINATHAYYA DESU,6-6-54 CHITRALA COMPOUND,KAVADIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500380	HR364456		Amount for unpaid and unclaime	800	12-NOV-2024				VANAJAKSHIDESU			No	No	FY-1
HARINDER JIT SINGH	NA	NA	NA	NA	NA	13/2 MES QUARTER,SARDAR BAZAR,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	HR115295		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
HARINDER KANDHARI	NA	NA	HARMOHAN K	NA	NA	SECTOR 29 H NO 518,ARUN VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201303	HR116240		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HARINDER KANDHARI	NA	NA	HARMOHAN K	NA	NA	SECTOR 29 H NO 518,ARUN VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201303	HR116240		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
HARINDER KANDHARI	NA	NA	HARMOHAN K	NA	NA	SECTOR 29 H NO 518,ARUN VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201303	HR116240		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
HARINDER KANDHARI	NA	NA	HARMOHAN K	NA	NA	SECTOR 29 H NO 518,ARUN VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201303	HR116240		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
HARINDER KANDHARI	NA	NA	HARMOHAN K	NA	NA	SECTOR 29 H NO 518,ARUN VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201303	HR116240		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
HARINDER KAUR	NA	NA	NA	NA	NA	A 69 VISHAL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110027	HR115296		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
HARINDER KAUR	NA	NA	NA	NA	NA	A 69 VISHAL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110027	HR115296		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
HARINDER KAUR	NA	NA	NA	NA	NA	A 69 VISHAL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110027	HR115296		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
HARINDER KAUR	NA	NA	NA	NA	NA	A 69 VISHAL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110027	HR115296		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
HARINDER KAUR	NA	NA	NA	NA	NA	A 69 VISHAL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110027	HR115296		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
HARINDER KAUR	NA	NA	NA	NA	NA	A 69 VISHAL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110027	HR115296		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
HARINDER KAUR	NA	NA	NA	NA	NA	A 69 VISHAL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110027	HR115296		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
HARINDER PAL SINGH BAJAJ	NA	NA	S SEWA SINGH	NA	NA	J 13/56 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR042540		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
HARINI KANDREGULA	NA	NA	NA	NA	NA	DOOR NUMBER 18 8 9 VILLURI AKKAYYA GARI STREET GAVARAPALEM ANAKAPALLE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	531002	1208180009089444		Amount for unpaid and unclaime	84	16-OCT-2029							No	No	FY-6
HARINI KANDREGULA	NA	NA	NA	NA	NA	DOOR NUMBER 18 8 9 VILLURI AKKAYYA GARI STREET GAVARAPALEM ANAKAPALLE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	531002	1208180009089444		Amount for unpaid and unclaime	90	06-NOV-2030							No	No	FY-7
HARIOM GUPTA	NA	NA	NA	NA	NA	4 E MARKET SHOP NO 16,JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	HR113673		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
HARIOM GUPTA	NA	NA	NA	NA	NA	4 E MARKET SHOP NO 16,JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	HR113673		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
HARIOM GUPTA	NA	NA	NA	NA	NA	4 E MARKET SHOP NO 16,JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	HR113673		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
HARIOM GUPTA	NA	NA	NA	NA	NA	4 E MARKET SHOP NO 16,JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	HR113673		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
HARIOM GUPTA	NA	NA	NA	NA	NA	4 E MARKET SHOP NO 16,JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	HR113673		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
HARIOM GUPTA	NA	NA	NA	NA	NA	4 E MARKET SHOP NO 16,JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	HR113673		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
HARIOM GUPTA	NA	NA	NA	NA	NA	4 E MARKET SHOP NO 16,JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	HR113673		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
HARIOM JINDAL	NA	NA	NA	NA	NA	D-79 KITCHLU NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	HR115307		Amount for unpaid and unclaime	1200	04-NOV-2028					SUDARSHANJINDAL		No	No	FY-5
HARIOM JINDAL	NA	NA	NA	NA	NA	D-79 KITCHLU NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	HR115307		Amount for unpaid and unclaime	1300	16-OCT-2029					SUDARSHANJINDAL		No	No	FY-6
HARIOM JINDAL	NA	NA	NA	NA	NA	D-79 KITCHLU NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	HR115307		Amount for unpaid and unclaime	1400	06-NOV-2030					SUDARSHANJINDAL		No	No	FY-7
HARIOM SAHU	NA	NA	NA	NA	NA	AKBARPUR AKBARPURSHAHAJADPUR AMBEDKARNAGAR	INDIA	UTTAR PRADESH	AMBEDKAR NAGAR	224122	1203320075469891		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
HARIPAUL BHALLA	NA	NA	NA	NA	NA	52/A GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	HR115314		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HARIPRASAD PANCHAL	NA	NA	NA	NA	NA	M/25/293 PARAS NAGAR,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	HR115316		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HARIPRASATH	NA	NA	NA	NA	NA	59/F CHENNAI MAIN ROADKALAIGNAR KARUNANITHI STREETVILLUPURAM	INDIA	TAMIL NADU	VILUPPURAM	605602	1203320067002619		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
HARIPRIYA ANILKUMAR GADHIA	NA	NA	NA	NA	NA	5 GANGA NIKETAN, 2ND FLOOR ,B SUBHASH ROAD ,OPP I-FLEX SOLUTIONS LTD VILEPARLE(E	INDIA	MAHARASHTRA	MUMBAI	400057	IN30023950072840		Amount for unpaid and unclaime	25	12-MAY-2027	AKMPG2176R			PRANAVACANILKUMARLAXMIDASGADHIA		No	No	FY-4
HARIPRIYA ANILKUMAR GADHIA	NA	NA	NA	NA	NA	5 GANGA NIKETAN, 2ND FLOOR ,B SUBHASH ROAD ,OPP I-FLEX SOLUTIONS LTD VILEPARLE(E	INDIA	MAHARASHTRA	MUMBAI	400057	IN30023950072840		Amount for unpaid and unclaime	30	04-NOV-2028	AKMPG2176R			PRANAVACANILKUMARLAXMIDASGADHIA		No	No	FY-5
HARIPRIYA ANILKUMAR GADHIA	NA	NA	NA	NA	NA	5 GANGA NIKETAN, 2ND FLOOR ,B SUBHASH ROAD ,OPP I-FLEX SOLUTIONS LTD VILEPARLE(E	INDIA	MAHARASHTRA	MUMBAI	400057	IN30023950072840		Amount for unpaid and unclaime	33	16-OCT-2029	AKMPG2176R			PRANAVACANILKUMARLAXMIDASGADHIA		No	No	FY-6
HARIPRIYA ANILKUMAR GADHIA	NA	NA	NA	NA	NA	5 GANGA NIKETAN, 2ND FLOOR ,B SUBHASH ROAD ,OPP I-FLEX SOLUTIONS LTD VILEPARLE(E	INDIA	MAHARASHTRA	MUMBAI	400057	IN30023950072840		Amount for unpaid and unclaime	35	06-NOV-2030	AKMPG2176R			PRANAVACANILKUMARLAXMIDASGADHIA		No	No	FY-7
HARIPRIYA MADATHIL	NA	NA	NA	NA	NA	39/340,VAISHAK TAILOR STREET PALAKKAD	INDIA	KERALA	PALAKKAD	678001	1208160084613724		Amount for unpaid and unclaime	232	04-NOV-2028							No	No	FY-5
HARIRAM HARIRAM	NA	NA	NA	NA	NA	GRAAM JAMIN CHANDAPAR POST MAUKUTUBPUR MAU KUTUBPUR AZAMGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	AZAMGARH	276127	1203320175328858		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
HARIRAM TARACHAND JHAVERI	NA	NA	TARACHAND JI	NA	NA	GREEN FIELD SHOP NO 9 PLOT NO 333,LOKHANDWALA COMPLEX ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400053	HR116372		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
HARIRAM TARACHAND JHAVERI	NA	NA	TARACHAND	NA	NA	201/202 WOOD LAND B FOUR BUNGALOW,J P ROAD,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	HR364457		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARIS HAMEED KHAN	NA	NA	NA	NA	NA	23 NADIR ALI BLDG ,MEERUT ,	INDIA	UTTAR PRADESH	MEERUT	250002	IN30177413410609		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HARIS V PRITHWANI	NA	NA	VISHINDAS	NA	NA	4/103 DREMLAND,SION W,	INDIA	MAHARASHTRA	MUMBAI	400022	HR260443		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HARISCHANDRA K PAI	NA	NA	KRISHNA PAI	NA	NA	C/O KRISHNA PAI,DURGA NILAYA POST KIRIMANJESHWARA,KUNDAPURA	INDIA	KARNATAKA	DIST UDUPI	576219	HR116904		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HARISH AGGARWAL	NA	NA	MADAN MOHA	NA	NA	HOUSE NO 3,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD	121006	HR260680		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HARISH AGRAWAL	NA	NA	GOPAL DAS	NA	NA	13 SHRINATHJI DHAM,B/H AMBE VIDYALAY,VIP ROAD KARELI BAUG	INDIA	GUJARAT	BARODA	390023	HR261253		Amount for unpaid and unclaime	80	12-NOV-2024					ABHAAGRAWAL		No	No	FY-1
HARISH AGRAWAL	NA	NA	GOPAL DAS	NA	NA	13 SHRINATHJI DHAM,B/H AMBE VIDYALAY,VIP ROAD KARELI BAUG	INDIA	GUJARAT	BARODA	390023	HR261253		Amount for unpaid and unclaime	90	01-OCT-2025					ABHAAGRAWAL		No	No	FY-2
HARISH AGRAWAL	NA	NA	GOPAL DAS	NA	NA	13 SHRINATHJI DHAM,B/H AMBE VIDYALAY,VIP ROAD KARELI BAUG	INDIA	GUJARAT	BARODA	390023	HR261253		Amount for unpaid and unclaime	100	07-OCT-2026					ABHAAGRAWAL		No	No	FY-3
HARISH AGRAWAL	NA	NA	GOPAL DAS	NA	NA	13 SHRINATHJI DHAM,B/H AMBE VIDYALAY,VIP ROAD KARELI BAUG	INDIA	GUJARAT	BARODA	390023	HR261253		Amount for unpaid and unclaime	100	12-MAY-2027					ABHAAGRAWAL		No	No	FY-4
HARISH AGRAWAL	NA	NA	GOPAL DAS	NA	NA	13 SHRINATHJI DHAM,B/H AMBE VIDYALAY,VIP ROAD KARELI BAUG	INDIA	GUJARAT	BARODA	390023	HR261253		Amount for unpaid and unclaime	120	04-NOV-2028					ABHAAGRAWAL		No	No	FY-5
HARISH AGRAWAL	NA	NA	GOPAL DAS	NA	NA	13 SHRINATHJI DHAM,B/H AMBE VIDYALAY,VIP ROAD KARELI BAUG	INDIA	GUJARAT	BARODA	390023	HR261253		Amount for unpaid and unclaime	130	16-OCT-2029					ABHAAGRAWAL		No	No	FY-6
HARISH AMRUTLAL PATEL	NA	NA	NA	NA	NA	PLOT NO. 904, GIDC, ,SECTOR - 28, ,	INDIA	GUJARAT	GANDHINAGAR.	382028	IN30034310692213		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
HARISH AMRUTLAL PATEL	NA	NA	NA	NA	NA	PLOT NO. 904, GIDC, ,SECTOR - 28, ,	INDIA	GUJARAT	GANDHINAGAR.	382028	IN30034310692213		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
HARISH AMRUTLAL PATEL	NA	NA	NA	NA	NA	PLOT NO. 904, GIDC, ,SECTOR - 28, ,	INDIA	GUJARAT	GANDHINAGAR.	382028	IN30034310692213		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
HARISH AMRUTLAL PATEL	NA	NA	NA	NA	NA	PLOT NO. 904, GIDC, ,SECTOR - 28, ,	INDIA	GUJARAT	GANDHINAGAR.	382028	IN30034310692213		Amount for unpaid and unclaime	220	12-MAY-2027							No	No	FY-4
HARISH ANAND	NA	NA	SHRI OM KUM	NA	NA	KC/23/B ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	HR117255		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
HARISH BANSAL	NA	NA	MOTILAL BANS	NA	NA	E/23/8 BIRLA CEMENT WORKS,PO CEMENT FACTORY,	INDIA	RAJASTHAN	DIST CHITORGARH	312021	HR116374		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HARISH BUDHIA	NA	NA	SH K K BUDHIA	NA	NA	458 HAIDER KULI,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	HR117679		Amount for unpaid and unclaime	1540	12-NOV-2024							No	No	FY-1
HARISH BUTANI	NA	NA	NA	NA	NA	NAI SARAK,KT KARAM SINGH,	INDIA	PUNJAB	AMRITSAR	143001	HR034326		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARISH BUTANI	NA	NA	NA	NA	NA	NAI SARAK,KT KARAM SINGH,	INDIA	PUNJAB	AMRITSAR	143001	HR034326		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HARISH CANDER GOEL	NA	NA	NA	NA	NA	A/2B/193 MIG FALT,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	HR261522		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HARISH CHAND SHARMA	NA	NA	CHANDRA BHA	NA	NA	22 PATEL NAGAR NEW MANDI, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	HR036170		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARISH CHAND SHARMA	NA	NA	CHANDRA BHA	NA	NA	22 PATEL NAGAR NEW MANDI, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	HR036170		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HARISH CHAND SHARMA	NA	NA	CHANDRA BHA	NA	NA	22 PATEL NAGAR NEW MANDI, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	HR036170		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HARISH CHAND SHARMA	NA	NA	CHANDRA BHA	NA	NA	22 PATEL NAGAR NEW MANDI, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	HR036170		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HARISH CHAND SHARMA	NA	NA	CHANDRA BHA	NA	NA	22 PATEL NAGAR NEW MANDI, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	HR036170		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HARISH CHAND SHARMA	NA	NA	CHANDRA BHA	NA	NA	22 PATEL NAGAR NEW MANDI, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	HR036170		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HARISH CHANDER	NA	NA	C L GANDHI	NA	NA	10/15 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	HR117654		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HARISH CHANDER	NA	NA	C L GANDHI	NA	NA	10/15 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	HR117654		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
HARISH CHANDER	NA	NA	SH WALAITILAL	NA	NA	C/O FANCY DUPATTA HOUSE,G T ROAD,BHOGPUR	INDIA	PUNJAB	JALANDHAR	144201	HR057308		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
HARISH CHANDER	NA	NA	SH WALAITILAL	NA	NA	C/O FANCY DUPATTA HOUSE,G T ROAD,BHOGPUR	INDIA	PUNJAB	JALANDHAR	144201	HR057308		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
HARISH CHANDER	NA	NA	NA	NA	NA	SO SHEO NARAIN SEHLANG SEHLANG 9 SEHLANG MAHENDRAGARH HARYANA	INDIA	HARYANA	MAHENDRAGARH	123027	1208870074688742		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
HARISH CHANDER	NA	NA	NA	NA	NA	SO SHEO NARAIN SEHLANG SEHLANG 9 SEHLANG MAHENDRAGARH HARYANA	INDIA	HARYANA	MAHENDRAGARH	123027	1208870074688742		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
HARISH CHANDER	NA	NA	NA	NA	NA	D 13 CIVIL TOWNSHIP RAGHUNATHAPALI	INDIA	ORISSA	SUNDERGARH	769004	IN30102221514120		Amount for unpaid and unclaime	56	06-NOV-2030	ACQPC6069D			LATACHHODA			No	No	FY-7
HARISH CHANDER BHASKER	NA	NA	LAJPATRAI BHA	NA	NA	THE PUNJAB JANTA TUBEWELL CO,CHOWK KARUIPURA,	INDIA	PUNJAB	LUDHIANA	141008	HR050498		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
HARISH CHANDER BHASKER	NA	NA	LAJPATRAI BHA	NA	NA	THE PUNJAB JANTA TUBEWELL CO,CHOWK KARUIPURA,	INDIA	PUNJAB	LUDHIANA	141008	HR050498		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
HARISH CHANDER BHASKER	NA	NA	LAJPATRAI BHA	NA	NA	THE PUNJAB JANTA TUBEWELL CO,CHOWK KARUIPURA,	INDIA	PUNJAB	LUDHIANA	141008	HR050498		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
HARISH CHANDER GOEL	NA	NA	NA	NA	NA	826 GH 13 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110087	HR113682		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HARISH CHANDER GOEL	NA	NA	NA	NA	NA	826 GH 13 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110087	HR113682		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
HARISH CHANDER GOEL	NA	NA	NA	NA	NA	826 GH 13 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110087	HR113682		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
HARISH CHANDER GOEL	NA	NA	NA	NA	NA	826 GH 13 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110087	HR113682		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
HARISH CHANDER GOEL	NA	NA	NA	NA	NA	826 GH 13 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110087	HR113682		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
HARISH CHANDER GOEL	NA	NA	NA	NA	NA	826 GH 13 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110087	HR113682		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
HARISH CHANDER SEHGAL	NA	NA	SH DWARKA D	NA	NA	118 RACE COURSE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	HR057309		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
HARISH CHANDER SEHGAL	NA	NA	SH DWARKA D	NA	NA	118 RACE COURSE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	HR057309		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
HARISH CHANDRA CHOPRA	NA	NA	D L CHOPRA	NA	NA	J12/39 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	HR116341		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HARISH CHANDRA CHOPRA	NA	NA	D L CHOPRA	NA	NA	J12/39 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	HR116341		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
HARISH CHANDRA CHOPRA	NA	NA	D L CHOPRA	NA	NA	J12/39 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	HR116341		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
HARISH CHANDRA CHOPRA	NA	NA	D L CHOPRA	NA	NA	J12/39 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	HR116341		Amount for unpaid and unclaime	129	16-OCT-2029							No	No	FY-6
HARISH CHANDRA CHOPRA	NA	NA	D L CHOPRA	NA	NA	J12/39 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	HR116341		Amount for unpaid and unclaime	139	06-NOV-2030							No	No	FY-7
HARISH CHANDRA MANCHANDA	NA	NA	SHRI HEMRAJ	NA	NA	262 KHIRKI ALIBEG, ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	HR263346		Amount for unpaid and unclaime	400	12-NOV-2024					DEEPAKMANCHANDA		No	No	FY-1
HARISH CHANDRA MANCHANDA	NA	NA	SHRI HEMRAJ	NA	NA	262 KHIRKI ALIBEG, ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	HR263346		Amount for unpaid and unclaime	450	01-OCT-2025					DEEPAKMANCHANDA		No	No	FY-2
HARISH CHANDRA NAGINLAL MEHTA	NA	NA	NAGINLAL	NA	NA	417 SIDDHNATH NAGAR SOCIETY,GUJARAT HOUSING BOARD,	INDIA	GUJARAT	BHARUCH	392001	HR022602		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARISH CHANDRA SAHU	NA	NA	NA	NA	NA	211 ATTERSUIYA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	HR115351		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HARISH CHANDRA SAHU	NA	NA	NA	NA	NA	211 ATTERSUIYA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	HR115351		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
HARISH CHANDRA SRIVASTAVA	NA	NA	D P SINHA	NA	NA	C/O MR AVINASH CHANDRA,20/D ROAD NEAR CHANDRALOK,THEATRE	INDIA	UTTAR PRADESH	ALLAHABAD	211003	HR364458		Amount for unpaid and unclaime	1600	12-NOV-2024					KANTISRIVASTAVA		No	No	FY-1
HARISH CHANDRA SRIVASTAVA	NA	NA	D P SINHA	NA	NA	C/O MR AVINASH CHANDRA,20/D ROAD NEAR CHANDRALOK,THEATRE	INDIA	UTTAR PRADESH	ALLAHABAD	211003	HR364458		Amount for unpaid and unclaime	1800	01-OCT-2025					KANTISRIVASTAVA		No	No	FY-2
HARISH CHANDULAL SHUKLA	NA	NA	NA	NA	NA	1 SNEHAL SOCEITY ,KHED TASIA ROAD ,MAHAVIRNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	IN30127630457075		Amount for unpaid and unclaime	80	12-NOV-2024	AESPS1822G			TARULATAHARISHSHUKLA		No	No	FY-1
HARISH CHANDULAL SHUKLA	NA	NA	NA	NA	NA	1 SNEHAL SOCEITY ,KHED TASIA ROAD ,MAHAVIRNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	IN30127630457075		Amount for unpaid and unclaime	90	01-OCT-2025	AESPS1822G			TARULATAHARISHSHUKLA		No	No	FY-2
HARISH CHANDULAL SHUKLA	NA	NA	NA	NA	NA	1 SNEHAL SOCEITY ,KHED TASIA ROAD ,MAHAVIRNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	IN30127630457075		Amount for unpaid and unclaime	100	07-OCT-2026	AESPS1822G			TARULATAHARISHSHUKLA		No	No	FY-3
HARISH CHANDULAL SHUKLA	NA	NA	NA	NA	NA	1 SNEHAL SOCEITY ,KHED TASIA ROAD ,MAHAVIRNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	IN30127630457075		Amount for unpaid and unclaime	100	12-MAY-2027	AESPS1822G			TARULATAHARISHSHUKLA		No	No	FY-4
HARISH D THAKKAR	NA	NA	DAMJI THAKKA	NA	NA	THAKKAR SWEET MART,STATION ROAD,BHANDUP WEST	INDIA	MAHARASHTRA	MUMBAI	400078	HR373273		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARISH D THAKKAR	NA	NA	DAMJI THAKKA	NA	NA	THAKKAR SWEET MART,STATION ROAD,BHANDUP WEST	INDIA	MAHARASHTRA	MUMBAI	400078	HR373273		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HARISH DHOOT	NA	NA	GOVINDRAM	NA	NA	44 GIRDHAR NAGAR SOCIETY,SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	HR005274		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARISH G DANI	NA	NA	NA	NA	NA	SHAHPORE,BEHIND PARLI GENRAL HOSPITAL,	INDIA	GUJARAT	SURAT	395003	HR115360		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HARISH G MIRANI	NA	NA	GYANCHAND N	NA	NA	BLOCK NO 328 BHOJSINGH CHOWDHARY ROAD,JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	HR260490		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
HARISH G MIRANI	NA	NA	GYANCHAND N	NA	NA	BLOCK NO 328 BHOJSINGH CHOWDHARY ROAD,JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	HR260490		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
HARISH G MIRANI	NA	NA	GYANCHAND N	NA	NA	BLOCK NO 328 BHOJSINGH CHOWDHARY ROAD,JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	HR260490		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
HARISH G MIRANI	NA	NA	GYANCHAND N	NA	NA	BLOCK NO 328 BHOJSINGH CHOWDHARY ROAD,JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	HR260490		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
HARISH G MIRANI	NA	NA	GYANCHAND N	NA	NA	BLOCK NO 328 BHOJSINGH CHOWDHARY ROAD,JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	HR260490		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
HARISH G MIRANI	NA	NA	GYANCHAND N	NA	NA	BLOCK NO 328 BHOJSINGH CHOWDHARY ROAD,JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	HR260490		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
HARISH JAIN	NA	NA	PHOOL CHAND	NA	NA	8 BAJAJ KHANA CHOWK, ,	INDIA	MADHYA PRADESH	INDORE	452001	HR011488		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARISH JAIN	NA	NA	PHOOL CHAND	NA	NA	8 BAJAJ KHANA CHOWK, ,	INDIA	MADHYA PRADESH	INDORE	452001	HR011488		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HARISH JAIN	NA	NA	PHOOL CHAND	NA	NA	8 BAJAJ KHANA CHOWK, ,	INDIA	MADHYA PRADESH	INDORE	452001	HR011488		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HARISH JAIN	NA	NA	PHOOL CHAND	NA	NA	8 BAJAJ KHANA CHOWK, ,	INDIA	MADHYA PRADESH	INDORE	452001	HR011488		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HARISH JAIN	NA	NA	PHOOL CHAND	NA	NA	8 BAJAJ KHANA CHOWK, ,	INDIA	MADHYA PRADESH	INDORE	452001	HR011488		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HARISH JAIN	NA	NA	PHOOL CHAND	NA	NA	8 BAJAJ KHANA CHOWK, ,	INDIA	MADHYA PRADESH	INDORE	452001	HR011488		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HARISH JIVANDAS MADLANI	NA	NA	JIANDAS MADL	NA	NA	13 MATRU CHHAYA 3RD FLOOR,70 MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	HR024245		Amount for unpaid and unclaime	80	12-NOV-2024					KRISHNSHANKAR		No	No	FY-1
HARISH KANTILAL MALIA	NA	NA	KANTILAL	NA	NA	B 8 43 KHIRA NGR S V RD SANTA,CRUZ,	INDIA	MAHARASHTRA	MUMBAI	400054	HR022704		Amount for unpaid and unclaime	400	12-NOV-2024					MKMALIA		No	No	FY-1
HARISH KANTILAL MALIA	NA	NA	KANTILAL	NA	NA	B 8 43 KHIRA NGR S V RD SANTA,CRUZ,	INDIA	MAHARASHTRA	MUMBAI	400054	HR022704		Amount for unpaid and unclaime	450	01-OCT-2025					MKMALIA		No	No	FY-2
HARISH KANTILAL MALIA	NA	NA	KANTILAL	NA	NA	B 8 43 KHIRA NGR S V RD SANTA,CRUZ,	INDIA	MAHARASHTRA	MUMBAI	400054	HR022704		Amount for unpaid and unclaime	500	12-MAY-2027					MKMALIA		No	No	FY-4
HARISH KANTILAL MALIA	NA	NA	KANTILAL	NA	NA	B 8 43 KHIRA NGR S V RD SANTA,CRUZ,	INDIA	MAHARASHTRA	MUMBAI	400054	HR022704		Amount for unpaid and unclaime	600	04-NOV-2028					MKMALIA		No	No	FY-5
HARISH KANTILAL MALIA	NA	NA	KANTILAL	NA	NA	B 8 43 KHIRA NGR S V RD SANTA,CRUZ,	INDIA	MAHARASHTRA	MUMBAI	400054	HR022704		Amount for unpaid and unclaime	650	16-OCT-2029					MKMALIA		No	No	FY-6
HARISH KANTILAL MALIA	NA	NA	KANTILAL	NA	NA	B 8 43 KHIRA NGR S V RD SANTA,CRUZ,	INDIA	MAHARASHTRA	MUMBAI	400054	HR022704		Amount for unpaid and unclaime	700	06-NOV-2030					MKMALIA		No	No	FY-7
HARISH KAUSHIK	NA	NA	NA	NA	NA	VIJENDER KAUSHIK KHASRA NO 1001 GALI NO 17 JAGAT PUR EXTN BURARI NORTH DELHI	INDIA	DELHI	DELHI	110084	120887005321463 9		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
HARISH KHETAN	NA	NA	NA	NA	NA	PIPRALI SIKAR	INDIA	RAJASTHAN	SIKAR	332027	120816008185833 0		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
HARISH KUMAR	NA	NA	NAND KISHORE	NA	NA	C/O KAIA NAMSHAH,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143006	HR017458		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARISH KUMAR	NA	NA	SHRI HARBAN I	NA	NA	C/O POOJA GARMENTS,NARAYAN MANDIR DWAR,COURT ROAD	INDIA	DELHI	NEW DELHI	110001	HR025892		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARISH KUMAR	NA	NA	SHARDHA NAN	NA	NA	DESI GHEE KI DUKAN SAMPLA, ,DIST ROHTAK	INDIA	HARYANA	MANDI	124501	HR026145		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARISH KUMAR	NA	NA	D D KHANNA	NA	NA	A/2/35 SAFARJUNG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	HR034906		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARISH KUMAR	NA	NA	NA	NA	NA	B/23/4932 RAM NAGAR,SAMRALA ROAD,	INDIA	PUNJAB	LUDHIANA	141008	HR115369		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HARISH KUMAR	NA	NA	SHARDHA NAN	NA	NA	DESI GHEE KI DUKAN SAMPLA, ,DIST ROHTAK	INDIA	HARYANA	MANDI	124501	HR026145		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HARISH KUMAR	NA	NA	NA	NA	NA	B/23/4932 RAM NAGAR,SAMRALA ROAD,	INDIA	PUNJAB	LUDHIANA	141008	HR115369		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
HARISH KUMAR	NA	NA	NA	NA	NA	134NEW DAYAL BAGH	INDIA	HARYANA	AMBALA	133001	120816006503211 0		Amount for unpaid and unclaime	144	04-NOV-2028							No	No	FY-5
HARISH KUMAR	NA	NA	NA	NA	NA	B/23/4932 RAM NAGAR,SAMRALA ROAD,	INDIA	PUNJAB	LUDHIANA	141008	HR115369		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
HARISH KUMAR	NA	NA	NA	NA	NA	B/23/4932 RAM NAGAR,SAMRALA ROAD,	INDIA	PUNJAB	LUDHIANA	141008	HR115369		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
HARISH KUMAR	NA	NA	NA	NA	NA	B/23/4932 RAM NAGAR,SAMRALA ROAD,	INDIA	PUNJAB	LUDHIANA	141008	HR115369		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
HARISH KUMAR AGRAWAL	NA	NA	NA	NA	NA	33, NARAYANA NAGAR,6TH CROSS,	INDIA	TAMIL NADU	SALEM	636015	IN300175101985 24		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HARISH KUMAR BATRA	NA	NA	VIRENDRA KUI	NA	NA	BANK OF BARODA RANA SANGA,MARKET,	INDIA	RAJASTHAN	CHITTORGARH	312001	HR012426		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARISH KUMAR BATRA	NA	NA	VIRENDRA KUI	NA	NA	BANK OF BARODA RANA SANGA,MARKET,	INDIA	RAJASTHAN	CHITTORGARH	312001	HR012426		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HARISH KUMAR BATRA	NA	NA	VIRENDRA KUI	NA	NA	BANK OF BARODA RANA SANGA,MARKET,	INDIA	RAJASTHAN	CHITTORGARH	312001	HR012426		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HARISH KUMAR BATRA	NA	NA	VIRENDRA KUI	NA	NA	BANK OF BARODA RANA SANGA,MARKET,	INDIA	RAJASTHAN	CHITTORGARH	312001	HR012426		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HARISH KUMAR CHAWLA	NA	NA	R N CHAWLA	NA	NA	32-C BLOCK MARKET,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	HR117504		Amount for unpaid and unclaime	1250	07-OCT-2026	AADPC8585F						No	No	FY-3
HARISH KUMAR CHAWLA	NA	NA	R N CHAWLA	NA	NA	32-C BLOCK MARKET,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	HR117504		Amount for unpaid and unclaime	1250	12-MAY-2027	AADPC8585F						No	No	FY-4
HARISH KUMAR CHHABRA	NA	NA	HARBANS LAL I	NA	NA	C/O HARBANS LAL,G T ROAD,DIST MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	PURKASI	251317	HR020562		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARISH KUMAR DANG	NA	NA	NA	NA	NA	122/13 ,NEAR AMAR BARAT GHAR ,KHARKHODA	INDIA	HARYANA	SONEPAT	131402	IN300589101481 59		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HARISH KUMAR DANG	NA	NA	NA	NA	NA	122/13 ,NEAR AMAR BARAT GHAR ,KHARKHODA	INDIA	HARYANA	SONEPAT	131402	IN300589101488 59		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
HARISH KUMAR KAPOOR	NA	NA	NA	NA	NA	B/177 NANKPUR, ,	INDIA	DELHI	NEW DELHI	110021	HR260916		Amount for unpaid and unclaime	80	12-NOV-2024					SAROJKAPOOR		No	No	FY-1
HARISH KUMAR PRABHAKAR KOTHARI	NA	NA	NA	NA	NA	P O BOX 2025 POSTAL CODE 112 RUWI MUSCAT OMAN	OMAN	NA	NA	000000	IN300214177893 79		Amount for unpaid and unclaime	800	12-NOV-2024	ASXPK6878K			RAJEEVHAR	MEENAHARISHKOTHARI		No	No	FY-1
HARISH KUMAR PRABHAKAR KOTHARI	NA	NA	NA	NA	NA	P O BOX 2025 POSTAL CODE 112 RUWI MUSCAT OMAN	OMAN	NA	NA	000000	IN300214177893 79		Amount for unpaid and unclaime	900	01-OCT-2025	ASXPK6878K			RAJEEVHAR	MEENAHARISHKOTHARI		No	No	FY-2
HARISH KUMAR SHARMA	NA	NA	NA	NA	NA	398 ANAND PRABAT THAN SINGH,NR GALI NO 2,	INDIA	DELHI	NEW DELHI	110005	HR115382		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HARISH KUMAR SHARMA	NA	NA	NA	NA	NA	398 ANAND PRABAT THAN SINGH,NR GALI NO 2,	INDIA	DELHI	NEW DELHI	110005	HR115382		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
HARISH KUMAR SHARMA	NA	NA	NA	NA	NA	398 ANAND PRABAT THAN SINGH,NR GALI NO 2,	INDIA	DELHI	NEW DELHI	110005	HR115382		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
HARISH KUMAR SHARMA	NA	NA	NA	NA	NA	398 ANAND PRABAT THAN SINGH,NR GALI NO 2,	INDIA	DELHI	NEW DELHI	110005	HR115382		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
HARISH KUMAR TAPARIA	NA	NA	NA	NA	NA	MAIN ROAD JOGBANI..	INDIA	BIHAR	ARARIA	854328	120887007357719 1		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
HARISH KUMAR YADAV	NA	NA	NA	NA	NA	QAD M SRG ISRO//ISAC,AIR PORT ROAD VIMANPURA POST,	INDIA	KARNATAKA	BANGALORE	560017	HR115384		Amount for unpaid and unclaime	563	01-OCT-2025	AAAPY7795G				MAHENDARPALSINGH		No	No	FY-2
HARISH KUMAR YADAV	NA	NA	NA	NA	NA	QAD M SRG ISRO//ISAC,AIR PORT ROAD VIMANPURA POST,	INDIA	KARNATAKA	BANGALORE	560017	HR115384		Amount for unpaid and unclaime	625	07-OCT-2026	AAAPY7795G				MAHENDARPALSINGH		No	No	FY-3
HARISH KUMAR YADAV	NA	NA	NA	NA	NA	QAD M SRG ISRO//ISAC,AIR PORT ROAD VIMANPURA POST,	INDIA	KARNATAKA	BANGALORE	560017	HR115384		Amount for unpaid and unclaime	625	12-MAY-2027	AAAPY7795G				MAHENDARPALSINGH		No	No	FY-4
HARISH KUMAR YADAV	NA	NA	NA	NA	NA	QAD M SRG ISRO//ISAC,AIR PORT ROAD VIMANPURA POST,	INDIA	KARNATAKA	BANGALORE	560017	HR115384		Amount for unpaid and unclaime	750	04-NOV-2028	AAAPY7795G				MAHENDARPALSINGH		No	No	FY-5
HARISH KUMAR YADAV	NA	NA	NA	NA	NA	QAD M SRG ISRO//ISAC,AIR PORT ROAD VIMANPURA POST,	INDIA	KARNATAKA	BANGALORE	560017	HR115384		Amount for unpaid and unclaime	813	16-OCT-2029	AAAPY7795G				MAHENDARPALSINGH		No	No	FY-6
HARISH M VISHARIA	NA	NA	MANSHI H VISI	NA	NA	B/501 SHIMONI,MALVIYA ROAD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	HR260699		Amount for unpaid and unclaime	30	12-MAY-2027					MAYURIKDAMANIA		No	No	FY-4
HARISH MANALA	NA	NA	NA	NA	NA	811005 SATHISH NAGAR COLONY NEAR BUSTAND .	INDIA	ANDHRA PRADESH	NALGONDA	508001	120887000353559 5		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
HARISH MEHTA	NA	NA	NATVARLAL	NA	NA	14 B SAPTA SINDHU 3RD FLOOR,ROKADIA LANE S V P RD BORIVALI,	INDIA	MAHARASHTRA	MUMBAI	400092	HR022703		Amount for unpaid and unclaime	400	12-NOV-2024	AACPM7545C				DEEPAKKUMARNATVARLALMEHTA		No	No	FY-1
HARISH MEHTA	NA	NA	NATVARLAL	NA	NA	14 B SAPTA SINDHU 3RD FLOOR,ROKADIA LANE S V P RD BORIVALI,	INDIA	MAHARASHTRA	MUMBAI	400092	HR022703		Amount for unpaid and unclaime	450	01-OCT-2025	AACPM7545C				DEEPAKKUMARNATVARLALMEHTA		No	No	FY-2
HARISH MEHTA	NA	NA	NATVARLAL	NA	NA	14 B SAPTA SINDHU 3RD FLOOR,ROKADIA LANE S V P RD BORIVALI,	INDIA	MAHARASHTRA	MUMBAI	400092	HR022703		Amount for unpaid and unclaime	500	07-OCT-2026	AACPM7545C				DEEPAKKUMARNATVARLALMEHTA		No	No	FY-3
HARISH MEHTA	NA	NA	NATVARLAL	NA	NA	14 B SAPTA SINDHU 3RD FLOOR,ROKADIA LANE S V P RD BORIVALI,	INDIA	MAHARASHTRA	MUMBAI	400092	HR022703		Amount for unpaid and unclaime	500	12-MAY-2027	AACPM7545C				DEEPAKKUMARNATVARLALMEHTA		No	No	FY-4
HARISH MEHTA	NA	NA	NATVARLAL	NA	NA	14 B SAPTA SINDHU 3RD FLOOR,ROKADIA LANE S V P RD BORIVALI,	INDIA	MAHARASHTRA	MUMBAI	400092	HR022703		Amount for unpaid and unclaime	600	04-NOV-2028	AACPM7545C				DEEPAKKUMARNATVARLALMEHTA		No	No	FY-5
HARISH NARANDAS RANA	NA	NA	NA	NA	NA	31 ARPAN SOCIETY,NR MAYUR HIGH SCHOOL,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	HR260068		Amount for unpaid and unclaime	80	12-NOV-2024					NAYANARANA		No	No	FY-1
HARISH P PALEJA	NA	NA	POPATLAL	NA	NA	12-MAHALAXMI TEMPLE ST,BHULABHAI DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	HR116299		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
HARISH PATEL	NA	NA	TALSIBHAI	NA	NA	A/300 KRIBHCONAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	HR261870		Amount for unpaid and unclaime	80	12-NOV-2024	ADGPP0935N						No	No	FY-1
HARISH PATEL	NA	NA	GOVINDBHAI	NA	NA	D/2 PRABHUPUJAN SOCIETY,NEAR NAVROJI HALL,DAFNALA ROAD SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	HR261973		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HARISH PATEL	NA	NA	TALSIBHAI	NA	NA	A/300 KRIBHCONAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	HR261870		Amount for unpaid and unclaime	90	01-OCT-2025	ADGPP0935N						No	No	FY-2
HARISH PATEL	NA	NA	TALSIBHAI	NA	NA	A/300 KRIBHCONAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	HR261870		Amount for unpaid and unclaime	100	12-MAY-2027	ADGPP0935N						No	No	FY-4
HARISH PATEL	NA	NA	NA	NA	NA	ROAD,GANGA NAGAR,L D BLOCK,BANGALORE,R TNAGAR,BANGALORE,KARNATAKA	INDIA	KARNATAKA	BENGALURU	560032	120888000609244 6		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
HARISH PATEL	NA	NA	BHIMJI PATEL	NA	NA	C/O UNITED TIMBERS,NEW TIMBER MARKET,	INDIA	CHHATTISGARH	RAIPUR	492009	HR035899		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HARISH PATEL	NA	NA	NA	NA	NA	ROAD,GANGA NAGAR,L D BLOCK,BANGALORE,R TNAGAR,BANGALORE,KARNATAKA	INDIA	KARNATAKA	BENGALURU	560032	120888000609244 6		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
HARISH PATEL	NA	NA	TALSIBHAI	NA	NA	A/300 KRIBHCONAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	HR261870		Amount for unpaid and unclaime	140	06-NOV-2030	ADGPP0935N						No	No	FY-7
HARISH PRABHUDAS LAKHANI	NA	NA	NA	NA	NA	HOUSE NR RLY CROSSING NR,KADIYA PLOT NAKA RAM GUEST,KADIAPLOT	INDIA	GUJARAT	PORBANDAR	360575	120132000127491 9		Amount for unpaid and unclaime	508	12-NOV-2024							No	No	FY-1
HARISH PRABHUDAS LAKHANI	NA	NA	NA	NA	NA	HOUSE NR RLY CROSSING NR,KADIYA PLOT NAKA RAM GUEST,KADIAPLOT	INDIA	GUJARAT	PORBANDAR	360575	120132000127491 9		Amount for unpaid and unclaime	572	01-OCT-2025							No	No	FY-2
HARISH PRABHUDAS LAKHANI	NA	NA	NA	NA	NA	HOUSE NR RLY CROSSING NR,KADIYA PLOT NAKA RAM GUEST,KADIAPLOT	INDIA	GUJARAT	PORBANDAR	360575	120132000127491 9		Amount for unpaid and unclaime	635	07-OCT-2026							No	No	FY-3
HARISH PRABHUDAS LAKHANI	NA	NA	NA	NA	NA	HOUSE NR RLY CROSSING NR,KADIYA PLOT NAKA RAM GUEST,KADIAPLOT	INDIA	GUJARAT	PORBANDAR	360575	120132000127491 9		Amount for unpaid and unclaime	635	12-MAY-2027							No	No	FY-4
HARISH PREMCHAND	NA	NA	PREMCHAND	NA	NA	3 GANGA JAMNA APPARTMENT,SARDAR PATEL NAGAR,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	HR016451		Amount for unpaid and unclaime	675	01-OCT-2025	AAZPJ7557N						No	No	FY-2
HARISH PREMCHAND	NA	NA	PREMCHAND	NA	NA	3 GANGA JAMNA APPARTMENT,SARDAR PATEL NAGAR,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	HR016451		Amount for unpaid and unclaime	750	07-OCT-2026	AAZPJ7557N						No	No	FY-3
HARISH PREMCHAND	NA	NA	PREMCHAND	NA	NA	3 GANGA JAMNA APPARTMENT,SARDAR PATEL NAGAR,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	HR016451		Amount for unpaid and unclaime	750	12-MAY-2027	AAZPJ7557N						No	No	FY-4
HARISH PREMCHAND	NA	NA	PREMCHAND	NA	NA	3 GANGA JAMNA APPARTMENT,SARDAR PATEL NAGAR,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	HR016451		Amount for unpaid and unclaime	900	04-NOV-2028	AAZPJ7557N						No	No	FY-5
HARISH PREMCHAND	NA	NA	PREMCHAND	NA	NA	3 GANGA JAMNA APPARTMENT,SARDAR PATEL NAGAR,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	HR016451		Amount for unpaid and unclaime	975	16-OCT-2029	AAZPJ7557N						No	No	FY-6
HARISH R RESHAMWALA	NA	NA	RAMANLAL	NA	NA	44/62 ARDESHIR DADI STREET,LAD NIWAS 4TH FLOOR R NO-34,	INDIA	MAHARASHTRA	MUMBAI	400004	HR364520		Amount for unpaid and unclaime	4500	01-OCT-2025							No	No	FY-2
HARISH R RESHAMWALA	NA	NA	RAMANLAL	NA	NA	44/62 ARDESHIR DADI STREET,LAD NIWAS 4TH FLOOR R NO-34,	INDIA	MAHARASHTRA	MUMBAI	400004	HR364520		Amount for unpaid and unclaime	5000	07-OCT-2026							No	No	FY-3
HARISH R RESHAMWALA	NA	NA	RAMANLAL	NA	NA	44/62 ARDESHIR DADI STREET,LAD NIWAS 4TH FLOOR R NO-34,	INDIA	MAHARASHTRA	MUMBAI	400004	HR364520		Amount for unpaid and unclaime	5000	12-MAY-2027							No	No	FY-4
HARISH R RESHAMWALA	NA	NA	RAMANLAL	NA	NA	44/62 ARDESHIR DADI STREET,LAD NIWAS 4TH FLOOR R NO-34,	INDIA	MAHARASHTRA	MUMBAI	400004	HR364520		Amount for unpaid and unclaime	4800	04-NOV-2028							No	No	FY-5
HARISH R RESHAMWALA	NA	NA	RAMANLAL	NA	NA	44/62 ARDESHIR DADI STREET,LAD NIWAS 4TH FLOOR R NO-34,	INDIA	MAHARASHTRA	MUMBAI	400004	HR364520		Amount for unpaid and unclaime	5200	16-OCT-2029							No	No	FY-6
HARISH R RESHAMWALA	NA	NA	RAMANLAL	NA	NA	44/62 ARDESHIR DADI STREET,LAD NIWAS 4TH FLOOR R NO-34,	INDIA	MAHARASHTRA	MUMBAI	400004	HR364520		Amount for unpaid and unclaime	5600	06-NOV-2030							No	No	FY-7
HARISH R VASWANI	NA	NA	RAM CHAND	NA	NA	C/O M/S MOHNIS,6 PRITAM SINGH MARKET GUMTI NO 5,	INDIA	UTTAR PRADESH	KANPUR	208012	MR047689		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARISH R VASWANI	NA	NA	RAM CHAND	NA	NA	C/O M/S MOHNIS,6 PRITAM SINGH MARKET GUMTI NO 5,	INDIA	UTTAR PRADESH	KANPUR	208012	MR047689		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HARISH RAMJI SAVLA	NA	NA	RAMJI	NA	NA	1/4 C C I COLONY UNNAT NAGAR,P IV M G ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400090	HR058323		Amount for unpaid and unclaime	200	12-NOV-2024					REKHAHARISHSAVLA		No	No	FY-1
HARISH RAMJI SAVLA	NA	NA	RAMJI	NA	NA	1/4 C C I COLONY UNNAT NAGAR,P IV M G ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400090	HR058323		Amount for unpaid and unclaime	225	01-OCT-2025					REKHAHARISHSAVLA		No	No	FY-2
HARISH RAMJI SAVLA	NA	NA	RAMJI	NA	NA	1/4 C C I COLONY UNNAT NAGAR,P IV M G ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400090	HR058323		Amount for unpaid and unclaime	250	07-OCT-2026					REKHAHARISHSAVLA		No	No	FY-3
HARISH RAMJI SAVLA	NA	NA	RAMJI	NA	NA	1/4 C C I COLONY UNNAT NAGAR,P IV M G ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400090	HR058323		Amount for unpaid and unclaime	250	12-MAY-2027					REKHAHARISHSAVLA		No	No	FY-4
HARISH RAMJI SAVLA	NA	NA	RAMJI	NA	NA	1/4 C C I COLONY UNNAT NAGAR,P IV M G ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400090	HR058323		Amount for unpaid and unclaime	300	04-NOV-2028					REKHAHARISHSAVLA		No	No	FY-5
HARISH RAMJI SAVLA	NA	NA	RAMJI	NA	NA	1/4 C C I COLONY UNNAT NAGAR,P IV M G ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400090	HR058323		Amount for unpaid and unclaime	325	16-OCT-2029					REKHAHARISHSAVLA		No	No	FY-6
HARISH S VYAS	NA	NA	SHRI SURESH N	NA	NA	C/O SHRI G D TIWARI,L/7 NEW DAIRY COLONY,A B ROAD MANGLIA	INDIA	MADHYA PRADESH	INDORE	452001	HR011551		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARISH SETHI	NA	NA	KHARATI LAL S	NA	NA	B/2/203,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	HR116907		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
HARISH SHYAMSUNDAR MUNDHADA	NA	NA	SHYAMSUNDA	NA	NA	M/S N N INDUSTRIAL CORPORATION,MALEGAON,	INDIA	MAHARASHTRA	DIST AKOLA	444503	HR364460		Amount for unpaid and unclaime	1350	01-OCT-2025					SHYAMSUNDARMUNDHADA		No	No	FY-2
HARISH SHYAMSUNDAR MUNDHADA	NA	NA	SHYAMSUNDA	NA	NA	M/S N N INDUSTRIAL CORPORATION,MALEGAON,	INDIA	MAHARASHTRA	DIST AKOLA	444503	HR364460		Amount for unpaid and unclaime	1500	12-MAY-2027					SHYAMSUNDARMUNDHADA		No	No	FY-4
HARISH SONI	NA	NA	NA	NA	NA	S/O S K SONI,A/348 RANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	HR114381		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HARISH TANNA	NA	NA	NA	NA	NA	21 PARK STREET,STUDIO ORIENT,	INDIA	WEST BENGAL	KOLKATA	700016	HR114382		Amount for unpaid and unclaime	760	12-NOV-2024					NARENDRAKAPADIA		No	No	FY-1
HARISH VERMA	NA	NA	NA	NA	NA	H NO C 459 BLOCK C GALI NO 62 NEAR GOKUL VATIKA SECTOR 23 FARIDABAD SECTOR 22	INDIA	HARYANA	FARIDABAD	121005	120887007863790 8		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
HARISHCHANDER BHATIA	NA	NA	C BHATIA	NA	NA	D/33,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	HR260469		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HARISHCHANDRA DESHMIKH	NA	NA	NA	NA	NA	SAMBHAGI NAGAR,ANDHARWADI,	INDIA	MAHARASHTRA	KALYAN	421301	HR115416		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HARISHCHANDRA DESHMIKH	NA	NA	NA	NA	NA	SAMBHAGI NAGAR,ANDHARWADI,	INDIA	MAHARASHTRA	KALYAN	421301	HR115416		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
HARISHCHANDRA DESHMIKH	NA	NA	NA	NA	NA	SAMBHAGI NAGAR,ANDHARWADI,	INDIA	MAHARASHTRA	KALYAN	421301	HR115416		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
HARISHCHANDRA JAYANTILAL CHANDARAWA	NA	NA	NA	NA	NA	C/O M/S JAYANTILAL ENTERPRISES,MAIDAN CORSS ROAD,	INDIA	KARNATAKA	MANGALORE	575001	HR113693		Amount for unpaid and unclaime	720	12-NOV-2024					JYOTIHARISHCHANDRACHANDARAN	No	No	FY-1
HARISHCHANDRA JAYANTILAL CHANDARAWA	NA	NA	NA	NA	NA	C/O M/S JAYANTILAL ENTERPRISES,MAIDAN CORSS ROAD,	INDIA	KARNATAKA	MANGALORE	575001	HR113693		Amount for unpaid and unclaime	810	01-OCT-2025					JYOTIHARISHCHANDRACHANDARAN	No	No	FY-2
HARISHCHANDRA JAYANTILAL CHANDARAWA	NA	NA	NA	NA	NA	C/O M/S JAYANTILAL ENTERPRISES,MAIDAN CORSS ROAD,	INDIA	KARNATAKA	MANGALORE	575001	HR113693		Amount for unpaid and unclaime	900	07-OCT-2026					JYOTIHARISHCHANDRACHANDARAN	No	No	FY-3
HARISHCHANDRA JAYANTILAL CHANDARAWA	NA	NA	NA	NA	NA	C/O M/S JAYANTILAL ENTERPRISES,MAIDAN CORSS ROAD,	INDIA	KARNATAKA	MANGALORE	575001	HR113693		Amount for unpaid and unclaime	900	12-MAY-2027					JYOTIHARISHCHANDRACHANDARAN	No	No	FY-4
HARISHCHANDRA JAYANTILAL CHANDARAWA	NA	NA	NA	NA	NA	C/O M/S JAYANTILAL ENTERPRISES,MAIDAN CORSS ROAD,	INDIA	KARNATAKA	MANGALORE	575001	HR113693		Amount for unpaid and unclaime	1080	04-NOV-2028					JYOTIHARISHCHANDRACHANDARAN	No	No	FY-5
HARISHCHANDRA NATWERLAL SHAH	NA	NA	NATWERLAL G	NA	NA	28 MITHILA SOCY,NR SHRREYAS FOUNDATION AMBAVADI,	INDIA	GUJARAT	AHMEDABAD	380015	HR113418		Amount for unpaid and unclaime	125	12-MAY-2027					SAROJHARISHCHANDRASHAH	No	No	FY-4
HARISHCHANDRA NATWERLAL SHAH	NA	NA	NATWERLAL G	NA	NA	28 MITHILA SOCY,NR SHRREYAS FOUNDATION AMBAVADI,	INDIA	GUJARAT	AHMEDABAD	380015	HR113418		Amount for unpaid and unclaime	150	04-NOV-2028					SAROJHARISHCHANDRASHAH	No	No	FY-5
HARISHCHANDRA NATWERLAL SHAH	NA	NA	NATWERLAL G	NA	NA	28 MITHILA SOCY,NR SHRREYAS FOUNDATION AMBAVADI,	INDIA	GUJARAT	AHMEDABAD	380015	HR113418		Amount for unpaid and unclaime	163	16-OCT-2029					SAROJHARISHCHANDRASHAH	No	No	FY-6
HARISHCHANDRA NATWERLAL SHAH	NA	NA	NATWERLAL G	NA	NA	28 MITHILA SOCY,NR SHRREYAS FOUNDATION AMBAVADI,	INDIA	GUJARAT	AHMEDABAD	380015	HR113418		Amount for unpaid and unclaime	175	06-NOV-2030					SAROJHARISHCHANDRASHAH	No	No	FY-7
HARISHCHANDRA SINH JADEJA	NA	NA	MANSINH	NA	NA	23 ASHAPURI SOC,VYAYM SHALA,	INDIA	GUJARAT	BHUJ	370001	HR010589		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARISHCHANDRA SINH JADEJA	NA	NA	MANSINH	NA	NA	23 ASHAPURI SOC,VYAYM SHALA,	INDIA	GUJARAT	BHUJ	370001	HR010589		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HARISHCHANDRA SINH JADEJA	NA	NA	MANSINH	NA	NA	23 ASHAPURI SOC,VYAYM SHALA,	INDIA	GUJARAT	BHUJ	370001	HR010589		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HARISHCHANDRA SINH JADEJA	NA	NA	MANSINH	NA	NA	23 ASHAPURI SOC,VYAYM SHALA,	INDIA	GUJARAT	BHUJ	370001	HR010589		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HARISHCHANDRA SINH JADEJA	NA	NA	MANSINH	NA	NA	23 ASHAPURI SOC,VYAYM SHALA,	INDIA	GUJARAT	BHUJ	370001	HR010589		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HARISHCHANDRA SINH JADEJA	NA	NA	MANSINH	NA	NA	23 ASHAPURI SOC,VYAYM SHALA,	INDIA	GUJARAT	BHUJ	370001	HR010589		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HARISHKUMAR CHOUKIKAR	NA	NA	R S CHOUKIKA	NA	NA	ANAND NIWAS,NEAR AIRPORT BHIMNAGAR AMLA,	INDIA	MADHYA PRADESH	DIST BETUL	460553	HR261058		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HARISHKUMAR SHARMA	NA	NA	LAL CHAND SH	NA	NA	C/254 1ST FLOOR,PARSHANT VIHAR,NEAR ROHINI	INDIA	DELHI	DELHI	110085	HR059408		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARISHKUMAR SHARMA	NA	NA	LAL CHAND SH	NA	NA	C/254 1ST FLOOR,PARSHANT VIHAR,NEAR ROHINI	INDIA	DELHI	DELHI	110085	HR059408		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HARISHKUMAR SHARMA	NA	NA	LAL CHAND SH	NA	NA	C/254 1ST FLOOR,PARSHANT VIHAR,NEAR ROHINI	INDIA	DELHI	DELHI	110085	HR059408		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HARISHKUMAR SHARMA	NA	NA	LAL CHAND SH	NA	NA	C/254 1ST FLOOR,PARSHANT VIHAR,NEAR ROHINI	INDIA	DELHI	DELHI	110085	HR059408		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HARISHKUMAR SHARMA	NA	NA	LAL CHAND SH	NA	NA	C/254 1ST FLOOR,PARSHANT VIHAR,NEAR ROHINI	INDIA	DELHI	DELHI	110085	HR059408		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HARISHKUMAR SHARMA	NA	NA	LAL CHAND SH	NA	NA	C/254 1ST FLOOR,PARSHANT VIHAR,NEAR ROHINI	INDIA	DELHI	DELHI	110085	HR059408		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
HARISHKUMAR TODI	NA	NA	BHANWARLAL	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	HR260072		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
HARISHWAR SHARMA	NA	NA	NA	NA	NA	VILL KAMLOTA PO BAROH TEHSIL DISTT KANGRA 176054	INDIA	HIMACHAL PRADESH	KANGRA	176054	1203320079780878		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
HARISHWAR SHARMA	NA	NA	NA	NA	NA	VILL KAMLOTA PO BAROH TEHSIL DISTT KANGRA 176054	INDIA	HIMACHAL PRADESH	KANGRA	176054	1203320079780878		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
HARIYANTLAL THANAWALA	NA	NA	NA	NA	NA	A	INDIA	UTTAR PRADESH		209983	HR262597		Amount for unpaid and unclaime	40	12-NOV-2024					MANOJTHANAWALA		No	No	FY-1
HARJEET FET KUMAR KHANUJA	NA	NA	GURBACHAN	NA	NA	STATE BANK OF INDIA,DASUYA BRANCH,	INDIA	PUNJAB	DIST HOSHIARPUR	146001	HR013727		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARJEET FET KUMAR KHANUJA	NA	NA	GURBACHAN	NA	NA	STATE BANK OF INDIA,DASUYA BRANCH,	INDIA	PUNJAB	DIST HOSHIARPUR	146001	HR013727		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HARJEET FET KUMAR KHANUJA	NA	NA	GURBACHAN	NA	NA	STATE BANK OF INDIA,DASUYA BRANCH,	INDIA	PUNJAB	DIST HOSHIARPUR	146001	HR013727		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HARJEET FET KUMAR KHANUJA	NA	NA	GURBACHAN	NA	NA	STATE BANK OF INDIA,DASUYA BRANCH,	INDIA	PUNJAB	DIST HOSHIARPUR	146001	HR013727		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HARJEET FET KUMAR KHANUJA	NA	NA	GURBACHAN	NA	NA	STATE BANK OF INDIA,DASUYA BRANCH,	INDIA	PUNJAB	DIST HOSHIARPUR	146001	HR013727		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HARJEET FET KUMAR KHANUJA	NA	NA	GURBACHAN	NA	NA	STATE BANK OF INDIA,DASUYA BRANCH,	INDIA	PUNJAB	DIST HOSHIARPUR	146001	HR013727		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HARJEET FET KUMAR KHANUJA	NA	NA	GURBACHAN	NA	NA	STATE BANK OF INDIA,DASUYA BRANCH,	INDIA	PUNJAB	DIST HOSHIARPUR	146001	HR013727		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
HARJEET KAUR	NA	NA	HARBHAJAN SI	NA	NA	B 62 6TH FLOOR NAVKUNJ APTS,87 I P EXTENSION PATPARGANJ,	INDIA	DELHI	NEW DELHI	110092	HR072142		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARJEET SINGH	NA	NA	NA	NA	NA	M/S TYRE HOUSE,1232 5 CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	HR114396		Amount for unpaid and unclaime	1000	12-NOV-2024					SAWANTKAUL		No	No	FY-1
HARJEET SINGH	NA	NA	NA	NA	NA	M/S TYRE HOUSE,1232 5 CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	HR114396		Amount for unpaid and unclaime	1125	01-OCT-2025					SAWANTKAUL		No	No	FY-2
HARJEET SINGH	NA	NA	NA	NA	NA	M/S TYRE HOUSE,1232 5 CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	HR114396		Amount for unpaid and unclaime	1250	07-OCT-2026					SAWANTKAUL		No	No	FY-3
HARJEET SINGH	NA	NA	NA	NA	NA	M/S TYRE HOUSE,1232 5 CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	HR114396		Amount for unpaid and unclaime	1250	12-MAY-2027					SAWANTKAUL		No	No	FY-4
HARJEET SINGH ARORA	NA	NA	NA	NA	NA	120/360,LAJPAT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	HR114397		Amount for unpaid and unclaime	100	12-NOV-2024					KAMLADEEPKAURARORA		No	No	FY-1
HARJEET SINGH ARORA	NA	NA	KARTAR SINGH	NA	NA	151 RAJAOURI APARTMENTS, ,	INDIA	DELHI	NEW DELHI	110064	HR055570		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
HARJEET SINGH ARORA	NA	NA	KARTAR SINGH	NA	NA	151 RAJAOURI APARTMENTS, ,	INDIA	DELHI	NEW DELHI	110064	HR055570		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
HARJEET SINGH ARORA	NA	NA	KARTAR SINGH	NA	NA	151 RAJAOURI APARTMENTS, ,	INDIA	DELHI	NEW DELHI	110064	HR055570		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
HARJEET SINGH ARORA	NA	NA	KARTAR SINGH	NA	NA	151 RAJAOURI APARTMENTS, ,	INDIA	DELHI	NEW DELHI	110064	HR055570		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
HARJEET SINGH CHHABRA	NA	NA	NA	NA	NA	OFFICERS HOSTEL NO 2 ROOM NO 269 DVC CTPS COLONY PO	INDIA	JHARKHAND	CHANDRAPURA	825303	1304140008145600		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARJEET SINGH GOEL	NA	NA	DPIARA SINGH	NA	NA	172 MALIWARA DASNA ROAD,OPP VASANT CINEMA,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	HR260341		Amount for unpaid and unclaime	168	12-NOV-2024					KULWANTKAUR		No	No	FY-1
HARJEET SINGH GOEL	NA	NA	DPIARA SINGH	NA	NA	172 MALIWARA DASNA ROAD,OPP VASANT CINEMA,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	HR260341		Amount for unpaid and unclaime	189	01-OCT-2025					KULWANTKAUR		No	No	FY-2
HARJINDER KAUR	NA	NA	NA	NA	NA	727/A URBAN ESTATE,PHASE I,	INDIA	PUNJAB	JALANDHAR	144022	HR113698		Amount for unpaid and unclaime	1640	12-NOV-2024	BOIPK4251G				HARJINDERIQBALSINGHSAINI		No	No	FY-1
HARJINDER KAUR	NA	NA	NA	NA	NA	727/A URBAN ESTATE,PHASE I,	INDIA	PUNJAB	JALANDHAR	144022	HR113698		Amount for unpaid and unclaime	2665	16-OCT-2029	BOIPK4251G				HARJINDERIQBALSINGHSAINI		No	No	FY-6
HARJINDER KAUR	NA	NA	NA	NA	NA	HOUSE NO 54 AKASH HOSPITAL WARD NO 11 BANGA NAWANSHAHR PUNJAB	INDIA	PUNJAB	NAWANSHAHR	144505	1203320172933582		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
HARJINDER SINGH	NA	NA	ASA SINGH	NA	NA	E/6 MUKHRAM GARDEN,TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	HR043964		Amount for unpaid and unclaime	400	12-NOV-2024					RAJINDERKAUR		No	No	FY-1
HARJINDER SINGH	NA	NA	ASA SINGH	NA	NA	E/6 MUKHRAM GARDEN,TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	HR043964		Amount for unpaid and unclaime	450	01-OCT-2025					RAJINDERKAUR		No	No	FY-2
HARJIT KAUR SIDHU	NA	NA	B S SIDHU	NA	NA	C/O S GURCHARAN SINGH,STREET NO 1 SUNDER NAGAR,DIST FEROZEPUR	INDIA	PUNJAB	ABOHAR	152116	HR061102		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HARJIT KAUR SIDHU	NA	NA	B S SIDHU	NA	NA	C/O S GURCHARAN SINGH,STREET NO 1 SUNDER NAGAR,DIST FEROZEPUR	INDIA	PUNJAB	ABOHAR	152116	HR061102		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
HARJIT KAUR SIDHU	NA	NA	B S SIDHU	NA	NA	C/O S GURCHARAN SINGH,STREET NO 1 SUNDER NAGAR,DIST FEROZEPUR	INDIA	PUNJAB	ABOHAR	152116	HR061102		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
HARJIT KAUR SIDHU	NA	NA	B S SIDHU	NA	NA	C/O S GURCHARAN SINGH,STREET NO 1 SUNDER NAGAR,DIST FEROZEPUR	INDIA	PUNJAB	ABOHAR	152116	HR061102		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
HARJIT KAUR SIDHU	NA	NA	B S SIDHU	NA	NA	C/O S GURCHARAN SINGH,STREET NO 1 SUNDER NAGAR,DIST FEROZEPUR	INDIA	PUNJAB	ABOHAR	152116	HR061102		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
HARJIT KAUR SIDHU	NA	NA	B S SIDHU	NA	NA	C/O S GURCHARAN SINGH,STREET NO 1 SUNDER NAGAR,DIST FEROZEPUR	INDIA	PUNJAB	ABOHAR	152116	HR061102		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
HARJIT KAUR SIDHU	NA	NA	B S SIDHU	NA	NA	C/O S GURCHARAN SINGH,STREET NO 1 SUNDER NAGAR,DIST FEROZEPUR	INDIA	PUNJAB	ABOHAR	152116	HR061102		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
HARJIT SINGH	NA	NA	NA	NA	NA	Q,NO-348-C, TYPE- 3, . -, RAIL COACH FACTORY,KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144602	1208880011952501		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
HARJIT SINGH ANAND	NA	NA	RANDHIR	NA	NA	374 V P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	HR045063		Amount for unpaid and unclaime	600	12-NOV-2024					AMRAJITSINGHANAND		No	No	FY-1
HARJIT SINGH ANAND	NA	NA	RANDHIR	NA	NA	374 V P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	HR045063		Amount for unpaid and unclaime	675	01-OCT-2025					AMRAJITSINGHANAND		No	No	FY-2
HARJIT SINGH ANAND	NA	NA	RANDHIR	NA	NA	374 V P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	HR045063		Amount for unpaid and unclaime	750	12-MAY-2027					AMRAJITSINGHANAND		No	No	FY-4
HARJIT SINGH ANAND	NA	NA	RANDHIR	NA	NA	374 V P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	HR045063		Amount for unpaid and unclaime	1050	06-NOV-2030					AMRAJITSINGHANAND		No	No	FY-7
HARJIVANBHAI MISTRY	NA	NA	RAMJIBHAI	NA	NA	KRUSHANA SOCIETY,NEAR PAVAN CHAKKI,	INDIA	GUJARAT	NADIAD	387001	HR034504		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARJIVANDAS MAGANLAL SHAH	NA	NA	MAGANLAL SH	NA	NA	PALANPUR PITZA KALPANA SOCIETY,B NO 5,	INDIA	GUJARAT	SURAT	395001	HR113420		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HARJIWANDAS UMEDBHAI PARMAR	NA	NA	NA	NA	NA	3-HARSIDDH SOC B/H LIC BLDG,HARI SHANKAR ARO,	INDIA	GUJARAT	SIDHPUR	384151	1304250000048712		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARJIWANDAS UMEDBHAI PARMAR	NA	NA	NA	NA	NA	3-HARSIDDH SOC B/H LIC BLDG,HARI SHANKAR ARO,	INDIA	GUJARAT	SIDHPUR	384151	1304250000048712		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HARJIWANDAS UMEDBHAI PARMAR	NA	NA	NA	NA	NA	3-HARSIDDH SOC B/H LIC BLDG,HARI SHANKAR ARO,	INDIA	GUJARAT	SIDHPUR	384151	1304250000048712		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HARJIWANDAS UMEDBHAI PARMAR	NA	NA	NA	NA	NA	3-HARSIDDH SOC B/H LIC BLDG,HARI SHANKAR ARO,	INDIA	GUJARAT	SIDHPUR	384151	1304250000048712		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HARJIWANDAS UMEDBHAI PARMAR	NA	NA	NA	NA	NA	3-HARSIDDH SOC B/H LIC BLDG,HARI SHANKAR ARO,	INDIA	GUJARAT	SIDHPUR	384151	1304250000048712		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HARJIWANDAS UMEDBHAI PARMAR	NA	NA	NA	NA	NA	3-HARSIDDH SOC B/H LIC BLDG,HARI SHANKAR ARO,	INDIA	GUJARAT	SIDHPUR	384151	1304250000048712		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HARJIWANDAS UMEDBHAI PARMAR	NA	NA	NA	NA	NA	3-HARSIDDH SOC B/H LIC BLDG,HARI SHANKAR ARO,	INDIA	GUJARAT	SIDHPUR	384151	1304250000048712		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
HARKESH GOEL	NA	NA	K C GOEL	NA	NA	HOUSE NO 1738 SECTOR-6, ,	INDIA	HARYANA	KARNAL	132001	HR116920		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
HARKESH GOEL	NA	NA	K C GOEL	NA	NA	HOUSE NO 1738 SECTOR-6, ,	INDIA	HARYANA	KARNAL	132001	HR116920		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
HARKESH GOEL	NA	NA	K C GOEL	NA	NA	HOUSE NO 1738 SECTOR-6, ,	INDIA	HARYANA	KARNAL	132001	HR116920		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
HARKESH GOEL	NA	NA	K C GOEL	NA	NA	HOUSE NO 1738 SECTOR-6, ,	INDIA	HARYANA	KARNAL	132001	HR116920		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
HARKESH GOEL	NA	NA	K C GOEL	NA	NA	HOUSE NO 1738 SECTOR-6, ,	INDIA	HARYANA	KARNAL	132001	HR116920		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
HARKESH GOEL	NA	NA	K C GOEL	NA	NA	HOUSE NO 1738 SECTOR-6, ,	INDIA	HARYANA	KARNAL	132001	HR116920		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
HARKHUDEVI SALECHA	NA	NA	GHEVARCHAN	NA	NA	JAIN GRANITE TANK,BOUND ROAD,	INDIA	KARNATAKA	BELLARY	583101	HR029270		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
HARKISHAN LAXMIDAS SHAH	NA	NA	LAXMIDAS	NA	NA	102/8 MILAP,ROAD NO-24,	INDIA	MAHARASHTRA	MUMBAI	400022	HR364526		Amount for unpaid and unclaime	500	12-MAY-2027					DIPIKAHARKISHANSHAH		No	No	FY-4
HARKISHAN SHETH	NA	NA	TRIBHOVAN SH	NA	NA	SHALIBHADRA MEDICAL,1/10 GAYATRI NAGAR OPP-1/10,ANIL PAN	INDIA	GUJARAT	RAJKOT	360002	HR036247		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARKISHAN SHETH	NA	NA	TRIBHOVAN SH	NA	NA	SHALIBHADRA MEDICAL,1/10 GAYATRI NAGAR OPP-1/10,ANIL PAN	INDIA	GUJARAT	RAJKOT	360002	HR036247		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HARKISHAN SHETH	NA	NA	TRIBHOVAN SH	NA	NA	SHALIBHADRA MEDICAL,1/10 GAYATRI NAGAR OPP-1/10,ANIL PAN	INDIA	GUJARAT	RAJKOT	360002	HR036247		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HARKISHAN SHETH	NA	NA	TRIBHOVAN SH	NA	NA	SHALIBHADRA MEDICAL,1/10 GAYATRI NAGAR OPP-1/10,ANIL PAN	INDIA	GUJARAT	RAJKOT	360002	HR036247		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
HARKISHANDAS SHETH	NA	NA	NA	NA	NA	3 5 74 KAILASH APARTMENT ,OPP HIMALAYA HIGH SCHOOL ,S V ROAD BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	IN30090710276386		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
HARKISHANDAS SHETH	NA	NA	NA	NA	NA	3 5 74 KAILASH APARTMENT ,OPP HIMALAYA HIGH SCHOOL ,S V ROAD BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	IN30090710276386		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
HARKISHANDAS SHETH	NA	NA	NA	NA	NA	3 5 74 KAILASH APARTMENT ,OPP HIMALAYA HIGH SCHOOL ,S V ROAD BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	IN30090710276386		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
HARLAL SINGH	NA	NA	NA	NA	NA	S O MAGNA RAM WARD NO 11TIROKI CHHOTI TEH LAXMANGARHTIRO KI BARI SIKAR RAJASTHAN	INDIA	RAJASTHAN	SIKAR	332029	1208870085238511		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
HARLAL SINGH	NA	NA	NA	NA	NA	S O MAGNA RAM WARD NO 11TIROKI CHHOTI TEH LAXMANGARHTIRO KI BARI SIKAR RAJASTHAN	INDIA	RAJASTHAN	SIKAR	332029	1208870085238511		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
HARMANBHAI LALLUBHAI PATEL	NA	NA	LALLUBHAI S	P. NA	NA	3 KRISHIVAN SOCIETY SOJITRA ROAD, ,	INDIA	GUJARAT	ANAND	388001	HR364462		Amount for unpaid and unclaime	400	12-NOV-2024					BIRENKUMARHPATEL		No	No	FY-1
HARMANBHAI LALLUBHAI PATEL	NA	NA	LALLUBHAI S	P. NA	NA	3 KRISHIVAN SOCIETY SOJITRA ROAD, ,	INDIA	GUJARAT	ANAND	388001	HR364462		Amount for unpaid and unclaime	450	01-OCT-2025					BIRENKUMARHPATEL		No	No	FY-2
HARMANBHAI LALLUBHAI PATEL	NA	NA	LALLUBHAI S	P. NA	NA	3 KRISHIVAN SOCIETY SOJITRA ROAD, ,	INDIA	GUJARAT	ANAND	388001	HR364462		Amount for unpaid and unclaime	500	07-OCT-2026					BIRENKUMARHPATEL		No	No	FY-3
HARMEET KAUR	NA	NA	NA	NA	NA	CP 234 MAURYA ENCLAVE, ,	INDIA	DELHI	DELHI	110009	HR261526		Amount for unpaid and unclaime	80	12-NOV-2024					AMARJEETSINGH		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
HARMEET KAUR	NA	NA	NA	NA	NA	CP 234 MAURYA ENCLAVE, ,	INDIA	DELHI	DELHI	110009	HR261526		Amount for unpaid and unclaime	90	01-OCT-2025					AMARJEETSINGH		No	No	FY-2
HARMEET KAUR	NA	NA	NA	NA	NA	CP 234 MAURYA ENCLAVE, ,	INDIA	DELHI	DELHI	110009	HR261526		Amount for unpaid and unclaime	100	07-OCT-2026					AMARJEETSINGH		No	No	FY-3
HARMEET KAUR	NA	NA	NA	NA	NA	CP 234 MAURYA ENCLAVE, ,	INDIA	DELHI	DELHI	110009	HR261526		Amount for unpaid and unclaime	100	12-MAY-2027					AMARJEETSINGH		No	No	FY-4
HARMEET KAUR	NA	NA	NA	NA	NA	CP 234 MAURYA ENCLAVE, ,	INDIA	DELHI	DELHI	110009	HR261526		Amount for unpaid and unclaime	120	04-NOV-2028					AMARJEETSINGH		No	No	FY-5
HARMEET KAUR	NA	NA	NA	NA	NA	CP 234 MAURYA ENCLAVE, ,	INDIA	DELHI	DELHI	110009	HR261526		Amount for unpaid and unclaime	130	16-OCT-2029					AMARJEETSINGH		No	No	FY-6
HARMEET KAUR H AJIMAL	NA	NA	HARBHAJAN SI	NA	NA	B/906 ABROL VASTU PARK,NEXT TO RYAN INTERNATIONAL SCHOOL,EVERSHINE NAGAR MALAD (WEST)	INDIA	MAHARASHTRA	MUMBAI	400064	HR113538		Amount for unpaid and unclaime	875	06-NOV-2030	AAAPA5877B						No	No	FY-7
HARMEET SINGH	NA	NA	M S BAKSHI	NA	NA	D 1059 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	HR262206		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
HARMEET SINGH GREWAL	NA	NA	S SVRINDER SI	NA	NA	HOUSE NO 606,SECTORE 10/D,	INDIA	PUNJAB	CHANDIGARH	160010	HR013705		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HARMEET SINGH GREWAL	NA	NA	S SVRINDER SI	NA	NA	HOUSE NO 606,SECTORE 10/D,	INDIA	PUNJAB	CHANDIGARH	160010	HR013705		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
HARMEET SINGH GREWAL	NA	NA	S SVRINDER SI	NA	NA	HOUSE NO 606,SECTORE 10/D,	INDIA	PUNJAB	CHANDIGARH	160010	HR013705		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
HARMEET SINGH GREWAL	NA	NA	S SVRINDER SI	NA	NA	HOUSE NO 606,SECTORE 10/D,	INDIA	PUNJAB	CHANDIGARH	160010	HR013705		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
HARMEET SINGH GREWAL	NA	NA	S SVRINDER SI	NA	NA	HOUSE NO 606,SECTORE 10/D,	INDIA	PUNJAB	CHANDIGARH	160010	HR013705		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
HARMEET SINGH GREWAL	NA	NA	S SVRINDER SI	NA	NA	HOUSE NO 606,SECTORE 10/D,	INDIA	PUNJAB	CHANDIGARH	160010	HR013705		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
HARMEET SINGH GREWAL	NA	NA	S SVRINDER SI	NA	NA	HOUSE NO 606,SECTORE 10/D,	INDIA	PUNJAB	CHANDIGARH	160010	HR013705		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
HARMINDER KAUR	NA	NA	KULWANT SIN	NA	NA	155/A GREEN FIELD, ,	INDIA	PUNJAB	LUDHIANA	141001	HR117172		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
HARMINDER KAUR	NA	NA	KULWANT SIN	NA	NA	155/A GREEN FIELD, ,	INDIA	PUNJAB	LUDHIANA	141001	HR117172		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
HARMINDER KAUR	NA	NA	KULWANT SIN	NA	NA	155/A GREEN FIELD, ,	INDIA	PUNJAB	LUDHIANA	141001	HR117172		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
HARMINDER KAUR	NA	NA	KULWANT SIN	NA	NA	155/A GREEN FIELD, ,	INDIA	PUNJAB	LUDHIANA	141001	HR117172		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
HARMINDER KAUR	NA	NA	KULWANT SIN	NA	NA	155/A GREEN FIELD, ,	INDIA	PUNJAB	LUDHIANA	141001	HR117172		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
HARMINDER SANDHU	NA	NA	MAJOR PGS SA	NA	NA	HOUSE NO 832 SECTOR 2,PANCHKULA,DIST AMBALA	INDIA	HARYANA	PANCHKULA	134109	HR068947		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
HARMINDER SINGH	NA	NA	S JASWANT SIN	NA	NA	S/2/157 W Z,95 OLD MAHABIR NAGAR,	INDIA	DELHI	NEW DELHI	110018	HR043911		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARMINDER SINGH	NA	NA	S JASWANT SIN	NA	NA	S/2/157 W Z,95 OLD MAHABIR NAGAR,	INDIA	DELHI	NEW DELHI	110018	HR043911		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HARMINDER SINGH	NA	NA	S JASWANT SIN	NA	NA	S/2/157 W Z,95 OLD MAHABIR NAGAR,	INDIA	DELHI	NEW DELHI	110018	HR043911		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HARMINDER SINGH	NA	NA	S JASWANT SIN	NA	NA	S/2/157 W Z,95 OLD MAHABIR NAGAR,	INDIA	DELHI	NEW DELHI	110018	HR043911		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HARMINDER SINGH	NA	NA	S JASWANT SIN	NA	NA	S/2/157 W Z,95 OLD MAHABIR NAGAR,	INDIA	DELHI	NEW DELHI	110018	HR043911		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HARMINDER SINGH	NA	NA	S JASWANT SIN	NA	NA	S/2/157 W Z,95 OLD MAHABIR NAGAR,	INDIA	DELHI	NEW DELHI	110018	HR043911		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HARMOHAN SINGH	NA	NA	GURMUKH SIN	NA	NA	E/7/127 LAJPAT RAI SOCIETY,ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	HR117275		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HARMOHAN SINGH	NA	NA	GURMUKH SIN	NA	NA	E/7/127 LAJPAT RAI SOCIETY,ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	HR117275		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
HARMOHAN SINGH	NA	NA	GURMUKH SIN	NA	NA	E/7/127 LAJPAT RAI SOCIETY,ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	HR117275		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
HARMOHAN SINGH	NA	NA	GURMUKH SIN	NA	NA	E/7/127 LAJPAT RAI SOCIETY,ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	HR117275		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
HARMOHAN SINGH	NA	NA	GURMUKH SIN	NA	NA	E/7/127 LAJPAT RAI SOCIETY,ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	HR117275		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
HARMOHAN SINGH	NA	NA	GURMUKH SIN	NA	NA	E/7/127 LAJPAT RAI SOCIETY,ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	HR117275		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
HARNAM DASS DUA	NA	NA	NA	NA	NA	GANPATI NIKATEN,17 WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	HR364463		Amount for unpaid and unclaime	800	12-NOV-2024					SHOBHABAJAJ		No	No	FY-1
HARNAM SINGH CHHABRA	NA	NA	LAL SINGH	NA	NA	B/48,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	HR047240		Amount for unpaid and unclaime	700	12-NOV-2024					GIANKAURCHHABRA		No	No	FY-1
HARNAM SINGH CHHABRA	NA	NA	LAL SINGH	NA	NA	B/48,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	HR047240		Amount for unpaid and unclaime	788	01-OCT-2025					GIANKAURCHHABRA		No	No	FY-2
HARNAM SINGH CHHABRA	NA	NA	LAL SINGH	NA	NA	B/48,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	HR047240		Amount for unpaid and unclaime	875	07-OCT-2026					GIANKAURCHHABRA		No	No	FY-3
HARNAM SINGH CHHABRA	NA	NA	LAL SINGH	NA	NA	B/48,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	HR047240		Amount for unpaid and unclaime	875	12-MAY-2027					GIANKAURCHHABRA		No	No	FY-4
HARNAM SINGH CHHABRA	NA	NA	LAL SINGH	NA	NA	B/48,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	HR047240		Amount for unpaid and unclaime	1050	04-NOV-2028					GIANKAURCHHABRA		No	No	FY-5
HARNEESH HEMANSHU SHUKLA	NA	NA	NA	NA	NA	C 509 BHARTEEYA KALA CHS SAHAR ROAD OM NAGAR ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400099	1203760000653144		Amount for unpaid and unclaime	5	01-OCT-2025							No	No	FY-2
HAROON BILAL	NA	NA	ABDULA	NA	NA	301/A SAI SIDDNANT 3RD FLR,NARAYAN NAGAR,MUMBRA	INDIA	MAHARASHTRA	DIST THANE	400612	HR027407		Amount for unpaid and unclaime	400	12-NOV-2024					RAFIWUNNISHA		No	No	FY-1
HAROON EBRAHIM CHAMADIA	NA	NA	EBRAHIM	NA	NA	3RD FLOOR AKSA APARTMENTS,B/H RAINAGAR NEAR DARWAJA,	INDIA	GUJARAT	SURAT	395003	HR260648		Amount for unpaid and unclaime	80	12-NOV-2024					NASIMHAROONCHAMADIA		No	No	FY-1
HARPAL KAUR	NA	NA	HARJEET SINGH	NA	NA	WZ/90 GALI NO 8,VIRENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110018	HR025770		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARPAL KAUR	NA	NA	S PARTAP SING	NA	NA	C/O KHALSA BOOT HOUSE,PO MAIN BAZAR,	INDIA	PUNJAB	FARIDKOT	151203	HR058330		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
HARPAL KAUR	NA	NA	S PARTAP SING	NA	NA	C/O KHALSA BOOT HOUSE,PO MAIN BAZAR,	INDIA	PUNJAB	FARIDKOT	151203	HR058330		Amount for unpaid and unclaime	2250	01-OCT-2025							No	No	FY-2
HARPEET DHILLON	NA	NA	HARDIP SINGH	NA	NA	HOUSE NO-76,PHASE-3/B,	INDIA	PUNJAB	MOHALI	160059	HR262391		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HARPEET DHILLON	NA	NA	HARDIP SINGH	NA	NA	HOUSE NO-76,PHASE-3/B,	INDIA	PUNJAB	MOHALI	160059	HR262391		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
HARPEET DHILLON	NA	NA	HARDIP SINGH	NA	NA	HOUSE NO-76,PHASE-3/B,	INDIA	PUNJAB	MOHALI	160059	HR262391		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
HARPREET KAUR	NA	NA	SANTOKH SING	NA	NA	H/14 CIVIL TOWNSHIP, ,	INDIA	ORISSA	ROURKELA	769004	HR117305		Amount for unpaid and unclaime	900	12-NOV-2024					SANTOKHSINGH		No	No	FY-1
HARPREET KAUR	NA	NA	SANTOKH SING	NA	NA	H/14 CIVIL TOWNSHIP, ,	INDIA	ORISSA	ROURKELA	769004	HR117305		Amount for unpaid and unclaime	1013	01-OCT-2025					SANTOKHSINGH		No	No	FY-2
HARPREET KAUR	NA	NA	SANTOKH SING	NA	NA	H/14 CIVIL TOWNSHIP, ,	INDIA	ORISSA	ROURKELA	769004	HR117305		Amount for unpaid and unclaime	1125	07-OCT-2026					SANTOKHSINGH		No	No	FY-3
HARPREET KAUR	NA	NA	SANTOKH SING	NA	NA	H/14 CIVIL TOWNSHIP, ,	INDIA	ORISSA	ROURKELA	769004	HR117305		Amount for unpaid and unclaime	1125	12-MAY-2027					SANTOKHSINGH		No	No	FY-4
HARPREET KAUR	NA	NA	SANTOKH SING	NA	NA	H/14 CIVIL TOWNSHIP, ,	INDIA	ORISSA	ROURKELA	769004	HR117305		Amount for unpaid and unclaime	1350	04-NOV-2028					SANTOKHSINGH		No	No	FY-5
HARPREET KAUR	NA	NA	SANTOKH SING	NA	NA	H/14 CIVIL TOWNSHIP, ,	INDIA	ORISSA	ROURKELA	769004	HR117305		Amount for unpaid and unclaime	1463	16-OCT-2029					SANTOKHSINGH		No	No	FY-6
HARPREET KAUR	NA	NA	SANTOKH SING	NA	NA	H/14 CIVIL TOWNSHIP, ,	INDIA	ORISSA	ROURKELA	769004	HR117305		Amount for unpaid and unclaime	1575	06-NOV-2030					SANTOKHSINGH		No	No	FY-7
HARPREET KAUR ATWAL	NA	NA	NA	NA	NA	DEWANMARO PO NIMPURA, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721304	HR115490		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
HARPREET KAUR ATWAL	NA	NA	NA	NA	NA	DEWANMARO PO NIMPURA, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721304	HR115490		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
HARPREET KAUR ATWAL	NA	NA	NA	NA	NA	DEWANMARO PO NIMPURA, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721304	HR115490		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
HARPREET KAUR ATWAL	NA	NA	NA	NA	NA	DEWANMARO PO NIMPURA, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721304	HR115490		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
HARPREET KAUR GILL	NA	NA	H S GILL	NA	NA	J/12 SARABHA NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	HR032870		Amount for unpaid and unclaime	400	12-NOV-2024					GURPREETSINGHGILL		No	No	FY-1
HARPREET KOUR	NA	NA	MANJIT SINGH	NA	NA	HP 39 SHAHEED UDHAM SINGH NAGA,SULTANWIND ROAD,	INDIA	PUNJAB	AMRITSAR	143001	HR034314		Amount for unpaid and unclaime	400	12-NOV-2024					MANJITSINGH		No	No	FY-1
HARPREET KOUR	NA	NA	MANJIT SINGH	NA	NA	HP 39 SHAHEED UDHAM SINGH NAGA,SULTANWIND ROAD,	INDIA	PUNJAB	AMRITSAR	143001	HR034314		Amount for unpaid and unclaime	450	01-OCT-2025					MANJITSINGH		No	No	FY-2
HARPREET SINGH SABHARWAL	NA	NA	N S SABHAWAI	NA	NA	KG-1/461 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	HR117173		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARPREET SINGH SABHARWAL	NA	NA	N S SABHAWAI	NA	NA	KG-1/461 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	HR117173		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HARPREET SINGH SABHARWAL	NA	NA	N S SABHAWAI	NA	NA	KG-1/461 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	HR117173		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HARSA B PATEL	NA	NA	BHUPENDRA	NA	NA	5 BHAGIRATHI NIWAS,RAM RATAN TRIVEDI ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	HR010664		Amount for unpaid and unclaime	400	12-NOV-2024					BHUPENDRAKPATEL		No	No	FY-1
HARSA B PATEL	NA	NA	BHUPENDRA	NA	NA	5 BHAGIRATHI NIWAS,RAM RATAN TRIVEDI ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	HR010664		Amount for unpaid and unclaime	450	01-OCT-2025					BHUPENDRAKPATEL		No	No	FY-2
HARSA PANNALAL	NA	NA	PANNALAL	NA	NA	C/O LUNKARAN POOKHRAI CO,302 OPANKARA ST,	INDIA	TAMIL NADU	COIMBATORE	641001	HR114411		Amount for unpaid and unclaime	760	12-NOV-2024					GPANNALAL		No	No	FY-1
HARSA PANNALAL	NA	NA	PANNALAL	NA	NA	C/O LUNKARAN POOKHRAI CO,302 OPANKARA ST,	INDIA	TAMIL NADU	COIMBATORE	641001	HR114411		Amount for unpaid and unclaime	855	01-OCT-2025					GPANNALAL		No	No	FY-2
HARSA PANNALAL	NA	NA	PANNALAL	NA	NA	C/O LUNKARAN POOKHRAI CO,302 OPANKARA ST,	INDIA	TAMIL NADU	COIMBATORE	641001	HR114411		Amount for unpaid and unclaime	1235	16-OCT-2029					GPANNALAL		No	No	FY-6
HARSA PANNALAL	NA	NA	PANNALAL	NA	NA	C/O LUNKARAN POOKHRAI CO,302 OPANKARA ST,	INDIA	TAMIL NADU	COIMBATORE	641001	HR114411		Amount for unpaid and unclaime	1330	06-NOV-2030					GPANNALAL		No	No	FY-7
HARSADBHAI HARIBHAI PATEL	NA	NA	HARIBHAI PATI	NA	NA	49 PRABHU KRUPA FLAT,OPP GAYATRI MANDIR,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	HR117314		Amount for unpaid and unclaime	975	16-OCT-2029	AIXPP0312M						No	No	FY-6
HARSH	NA	NA	NA	NA	NA	S/O: Anil Kumar	INDIA	HARYANA	REWARI	123035	1208160060065274		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
HARSH ANAND	NA	NA	SH KESHAV AN	NA	NA	A4/C 26,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	HR117106		Amount for unpaid and unclaime	563	01-OCT-2025	ADDPA1457B						No	No	FY-2
HARSH ANAND	NA	NA	SH KESHAV AN	NA	NA	A4/C 26,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	HR117106		Amount for unpaid and unclaime	625	12-MAY-2027	ADDPA1457B						No	No	FY-4
HARSH ANAND	NA	NA	SH KESHAV AN	NA	NA	A4/C 26,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	HR117106		Amount for unpaid and unclaime	750	04-NOV-2028	ADDPA1457B						No	No	FY-5
HARSH BADEJA	NA	NA	NA	NA	NA	pass Nadbai	INDIA	RAJASTHAN	BHARATPUR	321602	1208160105557613		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
HARSH JAIN	NA	NA	MAMCHAND J	NA	NA	DP-16 PITAMPURA,OPP D A V PUBLIC SCHOOL,	INDIA	DELHI	DELHI	110034	HR070557		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARSH JAIN	NA	NA	MAMCHAND J	NA	NA	DP-16 PITAMPURA,OPP D A V PUBLIC SCHOOL,	INDIA	DELHI	DELHI	110034	HR070557		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HARSH JAIN	NA	NA	MAMCHAND J	NA	NA	DP-16 PITAMPURA,OPP D A V PUBLIC SCHOOL,	INDIA	DELHI	DELHI	110034	HR070557		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HARSH KUMAR	NA	NA	JAGDISH ROHA	NA	NA	8 SHIV PURI,POST OFFICE BUILDING,HAPUR ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	HR014100		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARSH MAHESHBHAI DOSHI	NA	NA	NA	NA	NA	SO MAHESHBHAI JAINTILALDOSHI B 16 AKSHARDEEPKOMPALEKSH SANSKAR MANDAL	INDIA	GUJARAT	BHAVNAGAR	364002	1208870029649738		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
HARSH VARDHAN NAHATA	NA	NA	NA	NA	NA	THANA ROAD,P O SIBSAGAR,	INDIA	ASSAM	SIBSAGAR	785640	HR113713		Amount for unpaid and unclaime	860	12-NOV-2024							No	No	FY-1
HARSH VARDHAN NAHATA	NA	NA	NA	NA	NA	THANA ROAD,P O SIBSAGAR,	INDIA	ASSAM	SIBSAGAR	785640	HR113713		Amount for unpaid and unclaime	968	01-OCT-2025							No	No	FY-2
HARSH VARDHAN NAHATA	NA	NA	NA	NA	NA	THANA ROAD,P O SIBSAGAR,	INDIA	ASSAM	SIBSAGAR	785640	HR113713		Amount for unpaid and unclaime	1075	07-OCT-2026							No	No	FY-3
HARSH VARDHAN NAHATA	NA	NA	NA	NA	NA	THANA ROAD,P O SIBSAGAR,	INDIA	ASSAM	SIBSAGAR	785640	HR113713		Amount for unpaid and unclaime	1075	12-MAY-2027							No	No	FY-4
HARSH VATTA	NA	NA	NA	NA	NA	S O Ram LalLandora Landhora 68Karnal Haryana 132023	INDIA	HARYANA	KARNAL	132023	1208670006813459		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
HARSH VINAYAK	NA	NA	NA	NA	NA	32/37MURADPUR ASHOK RAJ PATH MURADPUR OPP.P.M.C.H CENTRAL EMERGENCY MURADPUR	INDIA	JHARKHAND	PATNA	800004	1208160081590429		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
HARSHA DEDHIA	NA	NA	PANKAJ DEHIA	NA	NA	526/3 PATHAI NIWAS,N S ROAD MULUND WEST,OPP MAIN POST OFFICE	INDIA	MAHARASHTRA	MUMBAI	400080	HR364494		Amount for unpaid and unclaime	9000	12-MAY-2027					TILAKDEDHIA		No	No	FY-4
HARSHA DWARKADAS SUBA	NA	NA	DWARKADAS	NA	NA	7 SHREENIVAS,S V RD KANDIVALI,	INDIA	MAHARASHTRA	MUMBAI	400067	HR261709		Amount for unpaid and unclaime	80	12-NOV-2024					DMSUBA		No	No	FY-1
HARSHA DWARKADAS SUBA	NA	NA	DWARKADAS	NA	NA	7 SHREENIVAS,S V RD KANDIVALI,	INDIA	MAHARASHTRA	MUMBAI	400067	HR261709		Amount for unpaid and unclaime	90	01-OCT-2025					DMSUBA		No	No	FY-2
HARSHA DWARKADAS SUBA	NA	NA	DWARKADAS	NA	NA	7 SHREENIVAS,S V RD KANDIVALI,	INDIA	MAHARASHTRA	MUMBAI	400067	HR261709		Amount for unpaid and unclaime	100	07-OCT-2026					DMSUBA		No	No	FY-3
HARSHA DWARKADAS SUBA	NA	NA	DWARKADAS	NA	NA	7 SHREENIVAS,S V RD KANDIVALI,	INDIA	MAHARASHTRA	MUMBAI	400067	HR261709		Amount for unpaid and unclaime	100	12-MAY-2027					DMSUBA		No	No	FY-4
HARSHA DWARKADAS SUBA	NA	NA	DWARKADAS	NA	NA	7 SHREENIVAS,S V RD KANDIVALI,	INDIA	MAHARASHTRA	MUMBAI	400067	HR261709		Amount for unpaid and unclaime	120	04-NOV-2028					DMSUBA		No	No	FY-5
HARSHA DWARKADAS SUBA	NA	NA	DWARKADAS	NA	NA	7 SHREENIVAS,S V RD KANDIVALI,	INDIA	MAHARASHTRA	MUMBAI	400067	HR261709		Amount for unpaid and unclaime	130	16-OCT-2029					DMSUBA		No	No	FY-6
HARSHA DWARKADAS SUBA	NA	NA	DWARKADAS	NA	NA	7 SHREENIVAS,S V RD KANDIVALI,	INDIA	MAHARASHTRA	MUMBAI	400067	HR261709		Amount for unpaid and unclaime	140	06-NOV-2030					DMSUBA		No	No	FY-7
HARSHA HEMANT PARIKH	NA	NA	HEMANT JASH	NA	NA	12 VIJAY PARK SOCIETY,NR MILAN PARK,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	HR042975		Amount for unpaid and unclaime	600	07-OCT-2026					HEMANTJASHWANTLALPARIKH		No	No	FY-3
HARSHA HEMANT PARIKH	NA	NA	HEMANT JASH	NA	NA	12 VIJAY PARK SOCIETY,NR MILAN PARK,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	HR042975		Amount for unpaid and unclaime	600	12-MAY-2027					HEMANTJASHWANTLALPARIKH		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_ TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
HARSHA K MEHTA	NA	NA	KAMLESH	NA	NA	9 DEV ASHISH 1ST FLOOR,343 CHANDAWRKAR X ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	HR259885		Amount for unpaid and unclaime	144 12-NOV-2024					KA		No	No	FY-1
HARSHA M KANANI	NA	NA	MAHESH	NA	NA	16/18 CHAMPA GALLY 'X'LANE,GIRILILA BLDG,BACK SIDE	INDIA	MAHARASHTRA	MUMBAI	400002	HR364522		Amount for unpaid and unclaime	4500 01-OCT-2025	AADPK4969K				MAHESHRKANANI		No	No	FY-2
HARSHA M KANANI	NA	NA	MAHESH	NA	NA	16/18 CHAMPA GALLY 'X'LANE,GIRILILA BLDG,BACK SIDE	INDIA	MAHARASHTRA	MUMBAI	400002	HR364522		Amount for unpaid and unclaime	5000 12-MAY-2027	AADPK4969K				MAHESHRKANANI		No	No	FY-4
HARSHA M KANANI	NA	NA	MAHESH	NA	NA	16/18 CHAMPA GALLY 'X'LANE,GIRILILA BLDG,BACK SIDE	INDIA	MAHARASHTRA	MUMBAI	400002	HR364522		Amount for unpaid and unclaime	5200 16-OCT-2029	AADPK4969K				MAHESHRKANANI		No	No	FY-6
HARSHA M SAWARKAR	NA	NA	MADHUKAR SA	NA	NA	NEAR HANUMAN MANDIR,RAMWADI NEW SHUKRAWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	HR263255		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
HARSHA NITINKUMAR DESAI	NA	NA	NA	NA	NA	JAIN SOCIETY ,NR.S.T.BUS STAND ,DHANDHUKA	INDIA	GUJARAT	DIST AHMEDABAD	382460	IN30098210746633		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
HARSHA NITINKUMAR DESAI	NA	NA	NA	NA	NA	JAIN SOCIETY ,NR.S.T.BUS STAND ,DHANDHUKA	INDIA	GUJARAT	DIST AHMEDABAD	382460	IN30098210746633		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
HARSHA NITINKUMAR DESAI	NA	NA	NA	NA	NA	JAIN SOCIETY ,NR.S.T.BUS STAND ,DHANDHUKA	INDIA	GUJARAT	DIST AHMEDABAD	382460	IN30098210746633		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
HARSHA NITINKUMAR DESAI	NA	NA	NA	NA	NA	JAIN SOCIETY ,NR.S.T.BUS STAND ,DHANDHUKA	INDIA	GUJARAT	DIST AHMEDABAD	382460	IN30098210746633		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
HARSHA PRAKASHKUMAR SHAH	NA	NA	PRAKASHKUM	NA	NA	6/D 402 PREM NAGAR MANDAGESWAR,ROAD BORIWALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	HR116805		Amount for unpaid and unclaime	450 01-OCT-2025	BERPS8382B				PRAKASHKUMARASHAH		No	No	FY-2
HARSHA SHAH	NA	NA	NA	NA	NA	SENAPATI BAPAT MARG MARATHON ,OMEGA BLDG 13TH FLR FLAT NO 1301/1302,NEXT TO PHONIX TOWERS LOWER PAREL WEST	INDIA	MAHARASHTRA	MUMBAI	400013	HR114425		Amount for unpaid and unclaime	625 12-MAY-2027	AAIPS6678N						No	No	FY-4
HARSHA SHAH	NA	NA	NA	NA	NA	SENAPATI BAPAT MARG MARATHON ,OMEGA BLDG 13TH FLR FLAT NO 1301/1302,NEXT TO PHONIX TOWERS LOWER PAREL WEST	INDIA	MAHARASHTRA	MUMBAI	400013	HR114425		Amount for unpaid and unclaime	875 06-NOV-2030	AAIPS6678N						No	No	FY-7
HARSHA SURESHCHANDRA RELAN	NA	NA	NA	NA	NA	C/211 NEW USHANAGAR SOCIETY,VILLAGE ROAD ,BHANDUP WEST	INDIA	MAHARASHTRA	MUMBAI	400078	HR260105		Amount for unpaid and unclaime	470 12-MAY-2027					CHANDRAVATISURESCHANDRARELA		No	No	FY-4
HARSHA SURESHCHANDRA RELAN	NA	NA	NA	NA	NA	C/211 NEW USHANAGAR SOCIETY,VILLAGE ROAD ,BHANDUP WEST	INDIA	MAHARASHTRA	MUMBAI	400078	HR260105		Amount for unpaid and unclaime	564 04-NOV-2028					CHANDRAVATISURESCHANDRARELA		No	No	FY-5
HARSHA SURESHCHANDRA RELAN	NA	NA	NA	NA	NA	C/211 NEW USHANAGAR SOCIETY,VILLAGE ROAD ,BHANDUP WEST	INDIA	MAHARASHTRA	MUMBAI	400078	HR260105		Amount for unpaid and unclaime	611 16-OCT-2029					CHANDRAVATISURESCHANDRARELA		No	No	FY-6
HARSHA SURESHCHANDRA RELAN	NA	NA	NA	NA	NA	C/211 NEW USHANAGAR SOCIETY,VILLAGE ROAD ,BHANDUP WEST	INDIA	MAHARASHTRA	MUMBAI	400078	HR260105		Amount for unpaid and unclaime	658 06-NOV-2030					CHANDRAVATISURESCHANDRARELA		No	No	FY-7
HARSHA TARANGKUMAR BORICHA	NA	NA	NA	NA	NA	1301 C WING LALA LAJPATRAITOWNSHIP NEAR JAY BHIMNAGARCIRCLE OPP HAVELOK RESIDENCY	INDIA	GUJARAT	RAJKOT	360005	1203320080669791		Amount for unpaid and unclaime	9 06-NOV-2030							No	No	FY-7
HARSHABEN PRASENJIT SHAH	NA	NA	PRASENJIT SHA	NA	NA	C/O PREMCHAND COLONY,26 JAIN APTS,NEW JAIL ROAD	INDIA	GUJARAT	JAMNAGAR	361005	HR013179		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
HARSHABEN PRASENJIT SHAH	NA	NA	PRASENJIT SHA	NA	NA	C/O PREMCHAND COLONY,26 JAIN APTS,NEW JAIL ROAD	INDIA	GUJARAT	JAMNAGAR	361005	HR013179		Amount for unpaid and unclaime	125 07-OCT-2026							No	No	FY-3
HARSHABEN PRASENJIT SHAH	NA	NA	PRASENJIT SHA	NA	NA	C/O PREMCHAND COLONY,26 JAIN APTS,NEW JAIL ROAD	INDIA	GUJARAT	JAMNAGAR	361005	HR013179		Amount for unpaid and unclaime	125 12-MAY-2027							No	No	FY-4
HARSHABEN PRASENJIT SHAH	NA	NA	PRASENJIT SHA	NA	NA	C/O PREMCHAND COLONY,26 JAIN APTS,NEW JAIL ROAD	INDIA	GUJARAT	JAMNAGAR	361005	HR013179		Amount for unpaid and unclaime	150 04-NOV-2028							No	No	FY-5
HARSHABEN PRASENJIT SHAH	NA	NA	PRASENJIT SHA	NA	NA	C/O PREMCHAND COLONY,26 JAIN APTS,NEW JAIL ROAD	INDIA	GUJARAT	JAMNAGAR	361005	HR013179		Amount for unpaid and unclaime	163 16-OCT-2029							No	No	FY-6
HARSHABEN PRASENJIT SHAH	NA	NA	PRASENJIT SHA	NA	NA	C/O PREMCHAND COLONY,26 JAIN APTS,NEW JAIL ROAD	INDIA	GUJARAT	JAMNAGAR	361005	HR013179		Amount for unpaid and unclaime	175 06-NOV-2030							No	No	FY-7
HARSHABEN RAJENDRA SHAH	NA	NA	RAJENDRA V SH	NA	NA	41 PAYAL SOCIETY,GROUND FLOOR ,SAYAJIGUNJ LALCHETA	INDIA	GUJARAT	BARODA	390020	HR364464		Amount for unpaid and unclaime	400 12-NOV-2024					RAJENDRAVSHAH		No	No	FY-1
HARSHABEN SANJAYBHAI MALAVIYA	NA	NA	NA	NA	NA	B 291 PRAMUKH CHHYA SOC PUNA SIMADA ROAD YOGI CHOWK 0	INDIA	GUJARAT	SURAT	395010	1203320054789464		Amount for unpaid and unclaime	7 16-OCT-2029							No	No	FY-6
HARSHABEN THAKKAR	NA	NA	HARISHKUMAF	NA	NA	VIJAYANT TULSIBAUG,BH BALVATIKA KANKARIA,	INDIA	GUJARAT	AHMEDABAD	380008	HR015807		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
HARSHABEN THAKKAR	NA	NA	HARISHKUMAF	NA	NA	VIJAYANT TULSIBAUG,BH BALVATIKA KANKARIA,	INDIA	GUJARAT	AHMEDABAD	380008	HR015807		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
HARSHABEN THAKKAR	NA	NA	HARISHKUMAF	NA	NA	VIJAYANT TULSIBAUG,BH BALVATIKA KANKARIA,	INDIA	GUJARAT	AHMEDABAD	380008	HR015807		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
HARSHABEN THAKKAR	NA	NA	HARISHKUMAF	NA	NA	VIJAYANT TULSIBAUG,BH BALVATIKA KANKARIA,	INDIA	GUJARAT	AHMEDABAD	380008	HR015807		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
HARSHABEN THAKKAR	NA	NA	HARISHKUMAF	NA	NA	VIJAYANT TULSIBAUG,BH BALVATIKA KANKARIA,	INDIA	GUJARAT	AHMEDABAD	380008	HR015807		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
HARSHABEN THAKKAR	NA	NA	HARISHKUMAF	NA	NA	VIJAYANT TULSIBAUG,BH BALVATIKA KANKARIA,	INDIA	GUJARAT	AHMEDABAD	380008	HR015807		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
HARSHAD ANOPCHAND SHAH	NA	NA	NA	NA	NA	VEJALPUR HOUSE DOOR 1119,B/H JAIN TEMPLE,	INDIA	GUJARAT	BHARUCH	392001	HR261495		Amount for unpaid and unclaime	80 12-NOV-2024					HANSA		No	No	FY-1
HARSHAD ANOPCHAND SHAH	NA	NA	NA	NA	NA	VEJALPUR HOUSE DOOR 1119,B/H JAIN TEMPLE,	INDIA	GUJARAT	BHARUCH	392001	HR261495		Amount for unpaid and unclaime	90 01-OCT-2025					HANSA		No	No	FY-2
HARSHAD ANOPCHAND SHAH	NA	NA	NA	NA	NA	VEJALPUR HOUSE DOOR 1119,B/H JAIN TEMPLE,	INDIA	GUJARAT	BHARUCH	392001	HR261495		Amount for unpaid and unclaime	100 07-OCT-2026					HANSA		No	No	FY-3
HARSHAD ANOPCHAND SHAH	NA	NA	NA	NA	NA	VEJALPUR HOUSE DOOR 1119,B/H JAIN TEMPLE,	INDIA	GUJARAT	BHARUCH	392001	HR261495		Amount for unpaid and unclaime	100 12-MAY-2027					HANSA		No	No	FY-4
HARSHAD ANOPCHAND SHAH	NA	NA	NA	NA	NA	VEJALPUR HOUSE DOOR 1119,B/H JAIN TEMPLE,	INDIA	GUJARAT	BHARUCH	392001	HR261495		Amount for unpaid and unclaime	120 04-NOV-2028					HANSA		No	No	FY-5
HARSHAD ANOPCHAND SHAH	NA	NA	NA	NA	NA	VEJALPUR HOUSE DOOR 1119,B/H JAIN TEMPLE,	INDIA	GUJARAT	BHARUCH	392001	HR261495		Amount for unpaid and unclaime	130 16-OCT-2029					HANSA		No	No	FY-6
HARSHAD ANOPCHAND SHAH	NA	NA	NA	NA	NA	VEJALPUR HOUSE DOOR 1119,B/H JAIN TEMPLE,	INDIA	GUJARAT	BHARUCH	392001	HR261495		Amount for unpaid and unclaime	140 06-NOV-2030					HANSA		No	No	FY-7
HARSHAD BAGAL	NA	NA	NA	NA	NA	M.H.B COLONY BLDG NO H-6FLAT NO 2649SHASTRINAGAR YERAWADA	INDIA	MAHARASHTRA	PUNE	411006	1208160012147656		Amount for unpaid and unclaime	1 16-OCT-2029							No	No	FY-6
HARSHAD BAGAL	NA	NA	NA	NA	NA	M.H.B COLONY BLDG NO H-6FLAT NO 2649SHASTRINAGAR YERAWADA	INDIA	MAHARASHTRA	PUNE	411006	1208160012147656		Amount for unpaid and unclaime	1 06-NOV-2030							No	No	FY-7
HARSHAD BINIWALE	NA	NA	YESHWVANT B	NA	NA	A/11 GROUND FLOOR BRINDAVAN SOCIETY,SHIWARSRUSTI,KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	HR260399		Amount for unpaid and unclaime	8 12-NOV-2024					PU		No	No	FY-1
HARSHAD BINIWALE	NA	NA	YESHWVANT B	NA	NA	A/11 GROUND FLOOR BRINDAVAN SOCIETY,SHIWARSRUSTI,KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	HR260399		Amount for unpaid and unclaime	9 01-OCT-2025					PU		No	No	FY-2
HARSHAD BINIWALE	NA	NA	YESHWVANT B	NA	NA	A/11 GROUND FLOOR BRINDAVAN SOCIETY,SHIWARSRUSTI,KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	HR260399		Amount for unpaid and unclaime	10 07-OCT-2026					PU		No	No	FY-3
HARSHAD BINIWALE	NA	NA	YESHWVANT B	NA	NA	A/11 GROUND FLOOR BRINDAVAN SOCIETY,SHIWARSRUSTI,KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	HR260399		Amount for unpaid and unclaime	10 12-MAY-2027					PU		No	No	FY-4
HARSHAD BINIWALE	NA	NA	YESHWVANT B	NA	NA	A/11 GROUND FLOOR BRINDAVAN SOCIETY,SHIWARSRUSTI,KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	HR260399		Amount for unpaid and unclaime	12 04-NOV-2028					PU		No	No	FY-5
HARSHAD C ADHIYA	NA	NA	CHUNILAL ADH	NA	NA	142 GUNATIT NAGAR,DARSHANA,B/H P D M COLLEGE	INDIA	GUJARAT	RAJKOT	360004	HR117547		Amount for unpaid and unclaime	300 12-NOV-2024							No	No	FY-1
HARSHAD C GAJIPARA	NA	NA	NA	NA	NA	SHUBAM NR NEW BUS STATION AT AND PO MENDARADA DIST	INDIA	GUJARAT	JUNAGADH	362260	120472001012198 7		Amount for unpaid and unclaime	90 01-OCT-2025							No	No	FY-2
HARSHAD C MEHTA	NA	NA	KANTILAL D MI	NA	NA	B/30 ANGITA SOCIETY,OPP ANAND FLAT PRAGATINAGAR ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	HR023249		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
HARSHAD C MEHTA	NA	NA	KANTILAL D MI	NA	NA	B/30 ANGITA SOCIETY,OPP ANAND FLAT PRAGATINAGAR ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	HR023249		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
HARSHAD CHAMPAKLAL MEHTA	NA	NA	CHAMPAKLAL '	NA	NA	C/2/325 GIDC MAIN,SHANKER TEKRI,UDHYOG NAGAR	INDIA	GUJARAT	JAMNAGAR	361004	HR057305		Amount for unpaid and unclaime	300 12-NOV-2024					KANAKLATAHARSHADMEHTA		No	No	FY-1
HARSHAD CHAMPAKLAL MEHTA	NA	NA	CHAMPAKLAL '	NA	NA	C/2/325 GIDC MAIN,SHANKER TEKRI,UDHYOG NAGAR	INDIA	GUJARAT	JAMNAGAR	361004	HR057305		Amount for unpaid and unclaime	338 01-OCT-2025					KANAKLATAHARSHADMEHTA		No	No	FY-2
HARSHAD CHAMPAKLAL MEHTA	NA	NA	CHAMPAKLAL '	NA	NA	C/2/325 GIDC MAIN,SHANKER TEKRI,UDHYOG NAGAR	INDIA	GUJARAT	JAMNAGAR	361004	HR057305		Amount for unpaid and unclaime	375 07-OCT-2026					KANAKLATAHARSHADMEHTA		No	No	FY-3
HARSHAD CHAMPAKLAL MEHTA	NA	NA	CHAMPAKLAL '	NA	NA	C/2/325 GIDC MAIN,SHANKER TEKRI,UDHYOG NAGAR	INDIA	GUJARAT	JAMNAGAR	361004	HR057305		Amount for unpaid and unclaime	375 12-MAY-2027					KANAKLATAHARSHADMEHTA		No	No	FY-4
HARSHAD CHUNILAL ADHIYA	NA	NA	CHUNILAL ADH	NA	NA	142 GUNATIT NAGAR,DARSHANA,B/H P D M COLLEGE	INDIA	GUJARAT	RAJKOT	360004	HR117627		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
HARSHAD F SHETH	NA	NA	FULCHAND	NA	NA	12/A MANEK,11 LD RUPAREL MARG,	INDIA	MAHARASHTRA	MUMBAI	400006	HR050794		Amount for unpaid and unclaime	500 12-MAY-2027					CHETAN		No	No	FY-4
HARSHAD F SHETH	NA	NA	FULCHAND	NA	NA	12/A MANEK,11 LD RUPAREL MARG,	INDIA	MAHARASHTRA	MUMBAI	400006	HR050794		Amount for unpaid and unclaime	600 04-NOV-2028					CHETAN		No	No	FY-5
HARSHAD HARJIVANDAS GANATRA	NA	NA	HARJIVANDAS	NA	NA	6 SADHANA VILLA PLOT 21,DAULAT NAGAR ROAD 3 BORIVALI EAST,	INDIA	MAHARASHTRA	MUMBAI	400066	HR364487		Amount for unpaid and unclaime	450 01-OCT-2025	AADPG6586E						No	No	FY-2
HARSHAD JAYRAMBHAI THAKKER	NA	NA	JAYRAMBHAI K	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	HR260111		Amount for unpaid and unclaime	144 12-NOV-2024					SAVITABENJTHAKKER		No	No	FY-1
HARSHAD KACHHIA	NA	NA	NA	NA	NA	C/2 TEJAS AVENUE,B/H TRIBHOVAN PARK NR VRAJRAJ,FLAT HARINAGAR WATER TANK	INDIA	GUJARAT	BARODA	390015	HR115549		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
HARSHAD KACHHIA	NA	NA	NA	NA	NA	C/2 TEJAS AVENUE,B/H TRIBHOVAN PARK NR VRAJRAJ,FLAT HARINAGAR WATER TANK	INDIA	GUJARAT	BARODA	390015	HR115549		Amount for unpaid and unclaime	113 01-OCT-2025							No	No	FY-2
HARSHAD KACHHIA	NA	NA	NA	NA	NA	C/2 TEJAS AVENUE,B/H TRIBHOVAN PARK NR VRAJRAJ,FLAT HARINAGAR WATER TANK	INDIA	GUJARAT	BARODA	390015	HR115549		Amount for unpaid and unclaime	125 07-OCT-2026							No	No	FY-3
HARSHAD KACHHIA	NA	NA	NA	NA	NA	C/2 TEJAS AVENUE,B/H TRIBHOVAN PARK NR VRAJRAJ,FLAT HARINAGAR WATER TANK	INDIA	GUJARAT	BARODA	390015	HR115549		Amount for unpaid and unclaime	125 12-MAY-2027							No	No	FY-4
HARSHAD KACHHIA	NA	NA	NA	NA	NA	C/2 TEJAS AVENUE,B/H TRIBHOVAN PARK NR VRAJRAJ,FLAT HARINAGAR WATER TANK	INDIA	GUJARAT	BARODA	390015	HR115549		Amount for unpaid and unclaime	150 04-NOV-2028							No	No	FY-5
HARSHAD KACHHIA	NA	NA	NA	NA	NA	C/2 TEJAS AVENUE,B/H TRIBHOVAN PARK NR VRAJRAJ,FLAT HARINAGAR WATER TANK	INDIA	GUJARAT	BARODA	390015	HR115549		Amount for unpaid and unclaime	163 16-OCT-2029							No	No	FY-6
HARSHAD KACHHIA	NA	NA	NA	NA	NA	C/2 TEJAS AVENUE,B/H TRIBHOVAN PARK NR VRAJRAJ,FLAT HARINAGAR WATER TANK	INDIA	GUJARAT	BARODA	390015	HR115549		Amount for unpaid and unclaime	175 06-NOV-2030							No	No	FY-7
HARSHAD KAKKAO	NA	NA	JAYANTILAL	NA	NA	SHIV ZEROX,BHAVSINHJI HOSPITAL ROAD,	INDIA	GUJARAT	PORBANDAR	360575	HR026185		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
HARSHAD KAKKAO	NA	NA	JAYANTILAL	NA	NA	SHIV ZEROX,BHAVSINHJI HOSPITAL ROAD,	INDIA	GUJARAT	PORBANDAR	360575	HR026185		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
HARSHAD KAKKAO	NA	NA	JAYANTILAL	NA	NA	SHIV ZEROX,BHAVSINHJI HOSPITAL ROAD,	INDIA	GUJARAT	PORBANDAR	360575	HR026185		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
HARSHAD KAKKAO	NA	NA	JAYANTILAL	NA	NA	SHIV ZEROX,BHAVSINHJI HOSPITAL ROAD,	INDIA	GUJARAT	PORBANDAR	360575	HR026185		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
HARSHAD KAKKAO	NA	NA	JAYANTILAL	NA	NA	SHIV ZEROX,BHAVSINHJI HOSPITAL ROAD,	INDIA	GUJARAT	PORBANDAR	360575	HR026185		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
HARSHAD KAKKAO	NA	NA	JAYANTILAL	NA	NA	SHIV ZEROX,BHAVSINHJI HOSPITAL ROAD,	INDIA	GUJARAT	PORBANDAR	360575	HR026185		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
HARSHAD KAKKAO	NA	NA	JAYANTILAL	NA	NA	SHIV ZEROX,BHAVSINHJI HOSPITAL ROAD,	INDIA	GUJARAT	PORBANDAR	360575	HR026185		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
HARSHAD MANILAL SHAH	NA	NA	NA	NA	NA	225/2691 SATYAM APARTMENT,G H SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	HR114441		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
HARSHAD MANILAL SHAH	NA	NA	NA	NA	NA	225/2691 SATYAM APARTMENT,G H SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	HR114441		Amount for unpaid and unclaime	113 01-OCT-2025							No	No	FY-2
HARSHAD SHRIDHAR MURBADKAR	NA	NA	NA	NA	NA	B 002 PARTH APARTMENTKUMBHAR ALI DONGARPADACHIKHAL DONGARI ROAD VIRAR	INDIA	MAHARASHTRA	THANE	401303	1208870054508834		Amount for unpaid and unclaime	1 16-OCT-2029							No	No	FY-6
HARSHAD SHRIDHAR MURBADKAR	NA	NA	NA	NA	NA	B 002 PARTH APARTMENTKUMBHAR ALI DONGARPADACHIKHAL DONGARI ROAD VIRAR	INDIA	MAHARASHTRA	THANE	401303	1208870054508834		Amount for unpaid and unclaime	1 06-NOV-2030							No	No	FY-7
HARSHAD THAKKAR	NA	NA	RATANSHI	NA	NA	C/O HARSHRAJ ESTATE CONSULTANT ,SHAOP NO 6/A KOTHARI NIWAS,J NEHRU ROAD MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	HR037620		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
HARSHAD THAKKAR	NA	NA	RATANSHI	NA	NA	C/O HARSHRAJ ESTATE CONSULTANT ,SHAOP NO 6/A KOTHARI NIWAS,J NEHRU ROAD MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	HR037620		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
HARSHAD YESHAVANT BINIWALE	NA	NA	YESHAVANT D	NA	NA	A 11 GROUND FLOOR BRINDAVAN SOCIETY,SHIWASRUSTI KURLA EAST,	INDIA	MAHARASHTRA	MUMBAI	400024	HR260352		Amount for unpaid and unclaime	16 12-NOV-2024					PUSHPABINIWALE		No	No	FY-1
HARSHAD YESHAVANT BINIWALE	NA	NA	YESHAVANT D	NA	NA	A 11 GROUND FLOOR BRINDAVAN SOCIETY,SHIWASRUSTI KURLA EAST,	INDIA	MAHARASHTRA	MUMBAI	400024	HR260352		Amount for unpaid and unclaime	18 01-OCT-2025					PUSHPABINIWALE		No	No	FY-2
HARSHAD YESHAVANT BINIWALE	NA	NA	YESHAVANT D	NA	NA	A 11 GROUND FLOOR BRINDAVAN SOCIETY,SHIWASRUSTI KURLA EAST,	INDIA	MAHARASHTRA	MUMBAI	400024	HR260352		Amount for unpaid and unclaime	20 07-OCT-2026					PUSHPABINIWALE		No	No	FY-3
HARSHAD YESHAVANT BINIWALE	NA	NA	YESHAVANT D	NA	NA	A 11 GROUND FLOOR BRINDAVAN SOCIETY,SHIWASRUSTI KURLA EAST,	INDIA	MAHARASHTRA	MUMBAI	400024	HR260352		Amount for unpaid and unclaime	20 12-MAY-2027					PUSHPABINIWALE		No	No	FY-4
HARSHAD YESHAVANT BINIWALE	NA	NA	YESHAVANT D	NA	NA	A 11 GROUND FLOOR BRINDAVAN SOCIETY,SHIWASRUSTI KURLA EAST,	INDIA	MAHARASHTRA	MUMBAI	400024	HR260352		Amount for unpaid and unclaime	24 04-NOV-2028					PUSHPABINIWALE		No	No	FY-5
HARSHADA KAGRANA	NA	NA	HARSUKH KAG	NA	NA	C/O RIDDHI AUTOMOBILES,JAIL ROAD,	INDIA	GUJARAT	MANGROL	362225	HR370175		Amount for unpaid and unclaime	480 12-NOV-2024							No	No	FY-1
HARSHADA KAGRANA	NA	NA	HARSUKH KAG	NA	NA	C/O RIDDHI AUTOMOBILES,JAIL ROAD,	INDIA	GUJARAT	MANGROL	362225	HR370175		Amount for unpaid and unclaime	540 01-OCT-2025							No	No	FY-2
HARSHADA KAGRANA	NA	NA	HARSUKH KAG	NA	NA	C/O RIDDHI AUTOMOBILES,JAIL ROAD,	INDIA	GUJARAT	MANGROL	362225	HR370175		Amount for unpaid and unclaime	600 07-OCT-2026							No	No	FY-3
HARSHADA KAGRANA	NA	NA	HARSUKH KAG	NA	NA	C/O RIDDHI AUTOMOBILES,JAIL ROAD,	INDIA	GUJARAT	MANGROL	362225	HR370175		Amount for unpaid and unclaime	600 12-MAY-2027							No	No	FY-4
HARSHADA KAGRANA	NA	NA	HARSUKH KAG	NA	NA	C/O RIDDHI AUTOMOBILES,JAIL ROAD,	INDIA	GUJARAT	MANGROL	362225	HR370175		Amount for unpaid and unclaime	780 16-OCT-2029							No	No	FY-6
HARSHADA RAJNI SHAH	NA	NA	RAJNI DOSALA	NA	NA	1059 NAV BANGALA OPP RAMJI,MANDIR AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380005	HR262478		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
HARSHADA RAJNI SHAH	NA	NA	RAJNI DOSALA	NA	NA	1059 NAV BANGALA OPP RAMJI,MANDIR AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380005	HR262478		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
HARSHADA S MOKASHI	NA	NA	M S SRINIVAS	NA	NA	80-17-24 KOKA BHASKARAN NAGAR,JAWAHARLAL NEHRU ROAD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	HR058326		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
HARSHADA SANGHVI	NA	NA	NA	NA	NA	BL 66 BASANTI COLONY, ,	INDIA	ORISSA	ROURKELA	769012	HR114451		Amount for unpaid and unclaime	580 12-NOV-2024					SHRIKANTSANGHVI		No	No	FY-1
HARSHADA SANGHVI	NA	NA	NA	NA	NA	BL 66 BASANTI COLONY, ,	INDIA	ORISSA	ROURKELA	769012	HR114451		Amount for unpaid and unclaime	653 01-OCT-2025					SHRIKANTSANGHVI		No	No	FY-2
HARSHADA SANGHVI	NA	NA	NA	NA	NA	BL 66 BASANTI COLONY, ,	INDIA	ORISSA	ROURKELA	769012	HR114451		Amount for unpaid and unclaime	725 07-OCT-2026					SHRIKANTSANGHVI		No	No	FY-3
HARSHADA SANGHVI	NA	NA	NA	NA	NA	BL 66 BASANTI COLONY, ,	INDIA	ORISSA	ROURKELA	769012	HR114451		Amount for unpaid and unclaime	725 12-MAY-2027					SHRIKANTSANGHVI		No	No	FY-4
HARSHADA SANGHVI	NA	NA	NA	NA	NA	BL 66 BASANTI COLONY, ,	INDIA	ORISSA	ROURKELA	769012	HR114451		Amount for unpaid and unclaime	870 04-NOV-2028					SHRIKANTSANGHVI		No	No	FY-5
HARSHADA SANGHVI	NA	NA	NA	NA	NA	BL 66 BASANTI COLONY, ,	INDIA	ORISSA	ROURKELA	769012	HR114451		Amount for unpaid and unclaime	943 16-OCT-2029					SHRIKANTSANGHVI		No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
HARSHADA SANGHVI	NA	NA	NA	NA	NA	BL 66 BASANTI COLONY, ,	INDIA	ORISSA	ROURKELA	769012	HR114451		Amount for unpaid and unclaime	1015	06-NOV-2030					SHRIKANTSANGHVI		No	No	FY-7
HARSHADBHAI A PATEL	NA	NA	AMBALAL PATI	NA	NA	A/2 VAIKUNTH SOCIETY,B/H GANESH DAIRY,	INDIA	GUJARAT	ANAND	388001	HR116650		Amount for unpaid and unclaime	563	01-OCT-2025					JAYABENHPATEL		No	No	FY-2
HARSHADBHAI CHHAGANBHAI BHARAD	NA	NA	CHHAGANBHA	NA	NA	C/O RAJENDRA KUMAR ANANTRAI CO,OPP RAMJI TEMPLE,	INDIA	GUJARAT	AMRELI	365601	HR116914		Amount for unpaid and unclaime	563	01-OCT-2025	AYSPB2091A						No	No	FY-2
HARSHADBHAI CHHAGANBHAI BHARAD	NA	NA	CHHAGANBHA	NA	NA	C/O RAJENDRA KUMAR ANANTRAI CO,OPP RAMJI TEMPLE,	INDIA	GUJARAT	AMRELI	365601	HR116914		Amount for unpaid and unclaime	625	07-OCT-2026	AYSPB2091A						No	No	FY-3
HARSHADBHAI CHHAGANBHAI BHARAD	NA	NA	CHHAGANBHA	NA	NA	C/O RAJENDRA KUMAR ANANTRAI CO,OPP RAMJI TEMPLE,	INDIA	GUJARAT	AMRELI	365601	HR116914		Amount for unpaid and unclaime	625	12-MAY-2027	AYSPB2091A						No	No	FY-4
HARSHADBHAI CHHAGANBHAI BHARAD	NA	NA	CHHAGANBHA	NA	NA	C/O RAJENDRA KUMAR ANANTRAI CO,OPP RAMJI TEMPLE,	INDIA	GUJARAT	AMRELI	365601	HR116914		Amount for unpaid and unclaime	875	06-NOV-2030	AYSPB2091A						No	No	FY-7
HARSHADBHAI PATEL	NA	NA	NA	NA	NA	HARSHJALA,B/H VRINDAVAN SOCIETY,OPP ABHISHEK TENAMENTS NO 2	INDIA	GUJARAT	ANAND	388001	HR114452		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
HARSHADBHAI RAMESHBHAI DABHI	NA	NA	NA	NA	NA	MATHURAPARA BEHIND SATWARA NI BHOJANSHALA LIMBDI LIMBDI SURENDRA NAGAR GUJARAT	INDIA	GUJARAT	SURENDRANAGAR	363421	1208870072288771		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
HARSHADBHAI RAMESHBHAI DABHI	NA	NA	NA	NA	NA	MATHURAPARA BEHIND SATWARA NI BHOJANSHALA LIMBDI LIMBDI SURENDRA NAGAR GUJARAT	INDIA	GUJARAT	SURENDRANAGAR	363421	1208870072288771		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
HARSHADKUMAR GANDHI	NA	NA	NA	NA	NA	812/1,JAGRUTI PARK,OPP-R.T.O.,SECTOR-30	INDIA	GUJARAT	GANDHINAGAR	382030	IN30063610256113		Amount for unpaid and unclaime	450	01-OCT-2025	ABRPG2877P			ALKABENHARSHADKUMARGANDHI			No	No	FY-2
HARSHADKUMAR GANDHI	NA	NA	NA	NA	NA	812/1,JAGRUTI PARK,OPP-R.T.O.,SECTOR-30	INDIA	GUJARAT	GANDHINAGAR	382030	IN30063610256113		Amount for unpaid and unclaime	500	07-OCT-2026	ABRPG2877P			ALKABENHARSHADKUMARGANDHI			No	No	FY-3
HARSHADKUMAR GANDHI	NA	NA	NA	NA	NA	812/1,JAGRUTI PARK,OPP-R.T.O.,SECTOR-30	INDIA	GUJARAT	GANDHINAGAR	382030	IN30063610256113		Amount for unpaid and unclaime	500	12-MAY-2027	ABRPG2877P			ALKABENHARSHADKUMARGANDHI			No	No	FY-4
HARSHADKUMAR GANDHI	NA	NA	NA	NA	NA	812/1,JAGRUTI PARK,OPP-R.T.O.,SECTOR-30	INDIA	GUJARAT	GANDHINAGAR	382030	IN30063610256113		Amount for unpaid and unclaime	650	16-OCT-2029	ABRPG2877P			ALKABENHARSHADKUMARGANDHI			No	No	FY-6
HARSHADKUMAR GANDHI	NA	NA	NA	NA	NA	812/1,JAGRUTI PARK,OPP-R.T.O.,SECTOR-30	INDIA	GUJARAT	GANDHINAGAR	382030	IN30063610256113		Amount for unpaid and unclaime	700	06-NOV-2030	ABRPG2877P			ALKABENHARSHADKUMARGANDHI			No	No	FY-7
HARSHADRAI GANATRA	NA	NA	CHANDULAL G	NA	NA	11/121 PARISHRAM APTS,NR BIMA NAGAR,SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	HR369850		Amount for unpaid and unclaime	225	07-OCT-2026					DAXABENGANATRA		No	No	FY-3
HARSHADRAI GANATRA	NA	NA	CHANDULAL G	NA	NA	11/121 PARISHRAM APTS,NR BIMA NAGAR,SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	HR369850		Amount for unpaid and unclaime	225	12-MAY-2027					DAXABENGANATRA		No	No	FY-4
HARSHADRAI GANATRA	NA	NA	CHANDULAL G	NA	NA	11/121 PARISHRAM APTS,NR BIMA NAGAR,SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	HR369850		Amount for unpaid and unclaime	293	16-OCT-2029					DAXABENGANATRA		No	No	FY-6
HARSHADRAI GANATRA	NA	NA	CHANDULAL G	NA	NA	11/121 PARISHRAM APTS,NR BIMA NAGAR,SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	HR369850		Amount for unpaid and unclaime	315	06-NOV-2030					DAXABENGANATRA		No	No	FY-7
HARSHADRAI MAGANLAL DESAI	NA	NA	MAGANLAL	NA	NA	AT POST RANKUWA, ,	INDIA	GUJARAT	VALSAD	396560	HR042361		Amount for unpaid and unclaime	650	16-OCT-2029					GITABENHDESAI		No	No	FY-6
HARSHADRAY CHHANTBAR	NA	NA	BHAGVANJI	NA	NA	C/O KIRIT ENTERPRISE,KUBERNATH ROAD,	INDIA	GUJARAT	MORBI	363641	HR028590		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARSHADRAY CHHANTBAR	NA	NA	BHAGVANJI	NA	NA	C/O KIRIT ENTERPRISE,KUBERNATH ROAD,	INDIA	GUJARAT	MORBI	363641	HR028590		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HARSHADRAY CHHANTBAR	NA	NA	BHAGVANJI	NA	NA	C/O KIRIT ENTERPRISE,KUBERNATH ROAD,	INDIA	GUJARAT	MORBI	363641	HR028590		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HARSHADRAY CHHANTBAR	NA	NA	BHAGVANJI	NA	NA	C/O KIRIT ENTERPRISE,KUBERNATH ROAD,	INDIA	GUJARAT	MORBI	363641	HR028590		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HARSHADRAY CHHANTBAR	NA	NA	BHAGVANJI	NA	NA	C/O KIRIT ENTERPRISE,KUBERNATH ROAD,	INDIA	GUJARAT	MORBI	363641	HR028590		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HARSHADRAY DESAI	NA	NA	DRAMNIKLAL	NA	NA	29 B RAM BAUG SOCIETY,NR CITY BUS DEPOT MAKARPURA,	INDIA	GUJARAT	BARODA	390010	HR260353		Amount for unpaid and unclaime	1170	16-OCT-2029	ABKPD5466E						No	No	FY-6
HARSHADRAY DESAI	NA	NA	DRAMNIKLAL	NA	NA	29 B RAM BAUG SOCIETY,NR CITY BUS DEPOT MAKARPURA,	INDIA	GUJARAT	BARODA	390010	HR260353		Amount for unpaid and unclaime	1260	06-NOV-2030	ABKPD5466E						No	No	FY-7
HARSHAKUMARI T DOSHI	NA	NA	NA	NA	NA	PRADARSHAN GROUND GOVT COLONY,CAT B/1/12 LAL BUNGLOW,	INDIA	GUJARAT	JAMNAGAR	361001	HR115580		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
Harshal Dinkar Kamble	NA	NA	NA	NA	NA	S/O DINKAR KAMBLE 840, BAUDHHASAMAJ MANGAON KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416118	1203320039434871		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
HARSHAL GANESH WAGH	NA	NA	NA	NA	NA	S. NO. 81/11,DANGMALI MALA SASANE NAGARNEAR RADHIKA GARDEN HADAPSAR	INDIA	MAHARASHTRA	PUNE	411028	1203320148347915		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
HARSHIDA A JOSHI	NA	NA	ANANTRAY	NA	NA	A/48 HARIRAM NAGAR 1,AIRPORT ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	HR037425		Amount for unpaid and unclaime	500	12-MAY-2027	AIBPJ7518B						No	No	FY-4
HARSHIDA A JOSHI	NA	NA	ANANTRAY	NA	NA	A/48 HARIRAM NAGAR 1,AIRPORT ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	HR037425		Amount for unpaid and unclaime	700	06-NOV-2030	AIBPJ7518B						No	No	FY-7
HARSHIDA PRAFUL CHANDRA OZA	NA	NA	PRAFULCHAND	NA	NA	30 ROYAL PARK,PALACE ROAD,MAHAVIR NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	HR117474		Amount for unpaid and unclaime	500	12-NOV-2024					PRAFULCHANDRABHANUPRASAD02		No	No	FY-1
HARSHIL SAMEER MEHTA	NA	NA	SAMEER J MEH	NA	NA	8 MILAP 170 GARODIA NAGAR,90 FEET ROAD GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	HR117245		Amount for unpaid and unclaime	625	12-MAY-2027					NIPUMJAYSUKHLALMEHTA		No	No	FY-4
HARSHIL SAMEER MEHTA	NA	NA	SAMEER J MEH	NA	NA	8 MILAP 170 GARODIA NAGAR,90 FEET ROAD GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	HR117245		Amount for unpaid and unclaime	875	06-NOV-2030					NIPUMJAYSUKHLALMEHTA		No	No	FY-7
HARSHINI R	NA	NA	NA	NA	NA	34/2 NEAR JUNIOR COLLEGE K S R T C LAYOUT NELAMANGALA 0	INDIA	KARNATAKA	BENGALURU	562123	1203320107145753		Amount for unpaid and unclaime	19	16-OCT-2029							No	No	FY-6
HARSHIT ASHOK SHAH	NA	NA	ASHOK SARAB	NA	NA	B-20 JALAVIHAR FLATS OPP,INCOME TAX OFF NR GUJ AYURVED BHUVAN,	INDIA	GUJARAT	AHMEDABAD	380014	HR260993		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
HARSHIT GOYAL	NA	NA	NA	NA	NA	GOYAL NIWASBEHIND BUSSTAND CHANDRA COLONYMADANGANJ KISHANGARH AJMER	INDIA	RAJASTHAN	AJMER	305801	1208160020204933		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
HARSHIT KUMAR	NA	NA	NA	NA	NA	MANGLAM NEAR GUJRON KI DHANI BHARAT NAGAR BHIWANI BHIWANI 127021	INDIA	HARYANA	BHIWANI	127021	1203320063735951		Amount for unpaid and unclaime	48	16-OCT-2029							No	No	FY-6
HARSHIT KUMAR	NA	NA	NA	NA	NA	MANGLAM NEAR GUJRON KI DHANI BHARAT NAGAR BHIWANI BHIWANI 127021	INDIA	HARYANA	BHIWANI	127021	1203320063735951		Amount for unpaid and unclaime	44	06-NOV-2030							No	No	FY-7
Harshit Kumar Saini	NA	NA	NA	NA	NA	ADARSH COLONY MUZAFFARNAGAR MUZAFFARNAGAR 0	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	1203320036234571		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
HARSHIT LATHI	NA	NA	NA	NA	NA	HOUSE NO. B-37, silor road silor road madhuban colony	INDIA	RAJASTHAN	BUNDI	323001	1208160056644555		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
HARSHIT MEHTA	NA	NA	PRATAPRAI ME	NA	NA	28 SHRIPAL APARTMENTS,705 DERI ROADM K'NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364001	HR116555		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARSHIT MEHTA	NA	NA	PRATAPRAI ME	NA	NA	28 SHRIPAL APARTMENTS,705 DERI ROADM K'NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364001	HR116555		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HARSHIT MEHTA	NA	NA	PRATAPRAI ME	NA	NA	28 SHRIPAL APARTMENTS,705 DERI ROADM K'NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364001	HR116555		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HARSHIT MEHTA	NA	NA	PRATAPRAI ME	NA	NA	28 SHRIPAL APARTMENTS,705 DERI ROADM K'NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364001	HR116555		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HARSHIT MEHTA	NA	NA	PRATAPRAI ME	NA	NA	28 SHRIPAL APARTMENTS,705 DERI ROADM K'NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364001	HR116555		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HARSHIT MEHTA	NA	NA	PRATAPRAI ME	NA	NA	28 SHRIPAL APARTMENTS,705 DERI ROADM K'NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364001	HR116555		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
HARSHIT SHANTILAL SHAH	NA	NA	NA	NA	NA	C/O RIDDHAM TRADERS,294 DOSHIWADA NI POLE,OPP PARABADI	INDIA	GUJARAT	AHMEDABAD	380001	HR114467		Amount for unpaid and unclaime	90	01-OCT-2025	AFHPS7958H						No	No	FY-2
HARSHIT SHANTILAL SHAH	NA	NA	NA	NA	NA	C/O RIDDHAM TRADERS,294 DOSHIWADA NI POLE,OPP PARABADI	INDIA	GUJARAT	AHMEDABAD	380001	HR114467		Amount for unpaid and unclaime	100	07-OCT-2026	AFHPS7958H						No	No	FY-3
HARSHIT SHANTILAL SHAH	NA	NA	NA	NA	NA	C/O RIDDHAM TRADERS,294 DOSHIWADA NI POLE,OPP PARABADI	INDIA	GUJARAT	AHMEDABAD	380001	HR114467		Amount for unpaid and unclaime	100	12-MAY-2027	AFHPS7958H						No	No	FY-4
HARSHIT SHANTILAL SHAH	NA	NA	NA	NA	NA	C/O RIDDHAM TRADERS,294 DOSHIWADA NI POLE,OPP PARABADI	INDIA	GUJARAT	AHMEDABAD	380001	HR114467		Amount for unpaid and unclaime	120	04-NOV-2028	AFHPS7958H						No	No	FY-5
HARSHIT SHANTILAL SHAH	NA	NA	NA	NA	NA	C/O RIDDHAM TRADERS,294 DOSHIWADA NI POLE,OPP PARABADI	INDIA	GUJARAT	AHMEDABAD	380001	HR114467		Amount for unpaid and unclaime	130	16-OCT-2029	AFHPS7958H						No	No	FY-6
HARSHIT SHANTILAL SHAH	NA	NA	NA	NA	NA	C/O RIDDHAM TRADERS,294 DOSHIWADA NI POLE,OPP PARABADI	INDIA	GUJARAT	AHMEDABAD	380001	HR114467		Amount for unpaid and unclaime	140	06-NOV-2030	AFHPS7958H						No	No	FY-7
HARSHIT SINGH	NA	NA	NA	NA	NA	128 singh niketan tarapur colonynear sector - 8	INDIA	UTTAR PRADESH	JAUNPUR	222002	1208160032011123		Amount for unpaid and unclaime	42	04-NOV-2028							No	No	FY-5
HARSHIT VERMA	NA	NA	NA	NA	NA	SOVIJAYKANT VERMA NEAR SINGH WAHINI CHOUK CHANDAMETA CHIKHALI KALA CHHINDWARA	INDIA	MADHYA PRADESH	CHHINDWARA	480447	1208870032525980		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
HARSHKUMAR KANTILAL MEHTA	NA	NA	NA	NA	NA	A/P , RAVIWAR PETH ,JUNNARTAL-JUNAR,	INDIA	MAHARASHTRA	PUNE	410502	1205810000064061		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
HARSHRAJ SINGH	NA	NA	NA	NA	NA	GRAM AUR POST SHAHPUR JAGEER MOHAMMDI MOHAMMADI KHERI MOHAMMDI	INDIA	UTTAR PRADESH	KHERI	262804	1208870091411760		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
HARSHUL M PANDIT	NA	NA	NA	NA	NA	A 304 MADHAV JYOT APPAT,ANAND MAHAL RD NR HONEY PARA ADAJAN,	INDIA	GUJARAT	SURAT	395009	IN30048415342645		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HARSHUL M PANDIT	NA	NA	NA	NA	NA	A 304 MADHAV JYOT APPAT,ANAND MAHAL RD NR HONEY PARA ADAJAN,	INDIA	GUJARAT	SURAT	395009	IN30048415342645		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
HARSHUL M PANDIT	NA	NA	NA	NA	NA	A 304 MADHAV JYOT APPAT,ANAND MAHAL RD NR HONEY PARA ADAJAN,	INDIA	GUJARAT	SURAT	395009	IN30048415342645		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
HARSHUL M PANDIT	NA	NA	NA	NA	NA	A 304 MADHAV JYOT APPAT ANAND MAHAL RD NR HONEY PARA ADAJAN	INDIA	GUJARAT	SURAT	395009	IN30429513342645		Amount for unpaid and unclaime	100	12-MAY-2027	BECPP7178D						No	No	FY-4
HARSHUL M PANDIT	NA	NA	NA	NA	NA	A 304 MADHAV JYOT APPAT ANAND MAHAL RD NR HONEY PARA ADAJAN	INDIA	GUJARAT	SURAT	395009	IN30429513342645		Amount for unpaid and unclaime	120	04-NOV-2028	BECPP7178D						No	No	FY-5
HARSHUL M PANDIT	NA	NA	NA	NA	NA	A 304 MADHAV JYOT APPAT ANAND MAHAL RD NR HONEY PARA ADAJAN	INDIA	GUJARAT	SURAT	395009	IN30429513342645		Amount for unpaid and unclaime	130	16-OCT-2029	BECPP7178D						No	No	FY-6
HARSHUL M PANDIT	NA	NA	NA	NA	NA	A 304 MADHAV JYOT APPAT ANAND MAHAL RD NR HONEY PARA ADAJAN	INDIA	GUJARAT	SURAT	395009	IN30429513342645		Amount for unpaid and unclaime	140	06-NOV-2030	BECPP7178D						No	No	FY-7
HARSHVADAN KESHAVLAL JANI	NA	NA	KESHAVLAL	NA	NA	NITIN OPP WATER TANK,NEAR SARDAR PATEL STATUE,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	HR261028		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HARSHVARDHAN RAMESH WAGARE	NA	NA	NA	NA	NA	.	INDIA	MAHARASHTRA	MUMBAI	400076	1208870106070953		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
HARSHWARDHAN MEHROTRA	NA	NA	NA	NA	NA	D1 FLAT NO202 SATIN HILLS PAUD ROAD NEAR PVPIT COLLEGE BAVDHAN PUNE CITY PUNE	INDIA	MAHARASHTRA	PUNE	411021	1208870026949939		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
HARSIDABEN B MEGHAPARA	NA	NA	BHANULAAL	NA	NA	GIRNAR PAN,BUS STAND CHOWK,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	HR013011		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARSIDABEN B MEGHAPARA	NA	NA	BHANULAAL	NA	NA	GIRNAR PAN,BUS STAND CHOWK,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	HR013011		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HARSIDHABEN P SHAH	NA	NA	NA	NA	NA	1/6 VARDHAMAN NAGAR,"DIVYA DARSHAN",	INDIA	GUJARAT	RAJKOT	360001	HR044975		Amount for unpaid and unclaime	450	01-OCT-2025	AHGPS8353K						No	No	FY-2
HARSIDHABEN P SHAH	NA	NA	NA	NA	NA	1/6 VARDHAMAN NAGAR,"DIVYA DARSHAN",	INDIA	GUJARAT	RAJKOT	360001	HR044975		Amount for unpaid and unclaime	500	07-OCT-2026	AHGPS8353K						No	No	FY-3
HARSIDHABEN P SHAH	NA	NA	NA	NA	NA	1/6 VARDHAMAN NAGAR,"DIVYA DARSHAN",	INDIA	GUJARAT	RAJKOT	360001	HR044975		Amount for unpaid and unclaime	500	12-MAY-2027	AHGPS8353K						No	No	FY-4
HARSIDHABEN P SHAH	NA	NA	NA	NA	NA	1/6 VARDHAMAN NAGAR,"DIVYA DARSHAN",	INDIA	GUJARAT	RAJKOT	360001	HR044975		Amount for unpaid and unclaime	700	06-NOV-2030	AHGPS8353K						No	No	FY-7
HARSIH WADHWA	NA	NA	NA	NA	NA	B/49 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	HR260737		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HARSIMRAN KAUR	NA	NA	H S LAMBA	NA	NA	F/13 1ST FLOOR,KALKAJI,	INDIA	DELHI	NEW DELHI	110016	HR260575		Amount for unpaid and unclaime	640	12-NOV-2024					HSLAMBA		No	No	FY-1
HARSIMRAN KAUR	NA	NA	H S LAMBA	NA	NA	F/13 1ST FLOOR,KALKAJI,	INDIA	DELHI	NEW DELHI	110016	HR260575		Amount for unpaid and unclaime	720	01-OCT-2025					HSLAMBA		No	No	FY-2
HARSIMRAN KAUR UPPAL	NA	NA	NA	NA	NA	F/13 1ST FLOOR KALKAJI	INDIA	DELHI	NEW DELHI	110019	HR375173		Amount for unpaid and unclaime	800	07-OCT-2026	AAIPU1400C				HARMOHINDERSINGHLAMBA		No	No	FY-3
HARSIMRAN KAUR UPPAL	NA	NA	NA	NA	NA	F/13 1ST FLOOR KALKAJI	INDIA	DELHI	NEW DELHI	110019	HR375173		Amount for unpaid and unclaime	800	12-MAY-2027	AAIPU1400C				HARMOHINDERSINGHLAMBA		No	No	FY-4
HARSIMRAN KAUR UPPAL	NA	NA	NA	NA	NA	F/13 1ST FLOOR KALKAJI	INDIA	DELHI	NEW DELHI	110019	HR375173		Amount for unpaid and unclaime	960	04-NOV-2028	AAIPU1400C				HARMOHINDERSINGHLAMBA		No	No	FY-5
HARSIMRAN KAUR UPPAL	NA	NA	NA	NA	NA	F/13 1ST FLOOR KALKAJI	INDIA	DELHI	NEW DELHI	110019	HR375173		Amount for unpaid and unclaime	1040	16-OCT-2029	AAIPU1400C				HARMOHINDERSINGHLAMBA		No	No	FY-6
HARSIMRAN KAUR UPPAL	NA	NA	NA	NA	NA	F/13 1ST FLOOR KALKAJI	INDIA	DELHI	NEW DELHI	110019	HR375173		Amount for unpaid and unclaime	1120	06-NOV-2030	AAIPU1400C				HARMOHINDERSINGHLAMBA		No	No	FY-7
HARSUKHLAL N PATEL	NA	NA	NANJIBHAI PA	NA	NA	96 SOMNATH SOCIETY,AERO DRAME ROAD,	INDIA	GUJARAT	KESHOD	362220	HR116394		Amount for unpaid and unclaime	1100	12-NOV-2024							No	No	FY-1
HARTEJINDER SINGH	NA	NA	HARKERPAL SI	NA	NA	HOUSE NO 2081,SECTOR 64,MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	HR364538		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HARUINDER KAUR	NA	NA	NA	NA	NA	370 MANDAKINI ENCLAVE,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	HR115606		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HARUM GIGANI	NA	NA	HABIB GIGANI	NA	NA	VADEGAON , ,	INDIA	MAHARASHTRA	AKOLA	444502	HR364493		Amount for unpaid and unclaime	1350	01-OCT-2025					ZARINAGIGANI		No	No	FY-2
HARVINDER GUPTA	NA	NA	SH SALIG RAM	NA	NA	NAHAR FURNITURE PALACE,6 AVTAR MARKET DUGRI ROAD,OPP URBAN ESTATE	INDIA	PUNJAB	LUDHIANA	141002	HR117550		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HARVINDER KAUR	NA	NA	NA	NA	NA	D 13A-16,MODEL TOWN,SECOND FLOOR	INDIA	DELHI	DELHI	110009	IN30085310150848		Amount for unpaid and unclaime	600	04-NOV-2028	ADAPK6517B			RINITHANA	THIRVINDERSINGH		No	No	FY-5
HARVINDER KOUR	NA	NA	NA	NA	NA	H S TRADING CO,1ST FLOOR,GURU BAZAR	INDIA	PUNJAB	AMRITSAR	143001	HR115612		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HARVINDER SINGH	NA	NA	NA	NA	NA	C/O HOTEL TURIST,PALTAN BAZAR,	INDIA	ASSAM	GUWAHATI	781008	HR115615		Amount for unpaid and unclaime	500	12-NOV-2024	AHJPS4441H						No	No	FY-1
HARVINDER SINGH	NA	NA	NA	NA	NA	C/O HOTEL TURIST,PALTAN BAZAR,	INDIA	ASSAM	GUWAHATI	781008	HR115615		Amount for unpaid and unclaime	625	07-OCT-2026	AHJPS4441H						No	No	FY-3
HARVINDER SINGH	NA	NA	NA	NA	NA	C/O HOTEL TURIST,PALTAN BAZAR,	INDIA	ASSAM	GUWAHATI	781008	HR115615		Amount for unpaid and unclaime	625	12-MAY-2027	AHJPS4441H						No	No	FY-4
HARVINDER SINGH	NA	NA	NA	NA	NA	C/O HOTEL TURIST,PALTAN BAZAR,	INDIA	ASSAM	GUWAHATI	781008	HR115615		Amount for unpaid and unclaime	813	16-OCT-2029	AHJPS4441H						No	No	FY-6
HARVINDER SINGH	NA	NA	NA	NA	NA	C/O HOTEL TURIST,PALTAN BAZAR,	INDIA	ASSAM	GUWAHATI	781008	HR115615		Amount for unpaid and unclaime	875	06-NOV-2030	AHJPS4441H						No	No	FY-7
HARVINDER SINGH SETHI	NA	NA	JEET SINGH SE	NA	NA	51/A POCKET III,MAYUR VIHAR PHASE I,	INDIA	DELHI	DELHI	110091	HR116342		Amount for unpaid and unclaime	594	04-NOV-2028							No	No	FY-5
HARVINDER SINGH SETHI	NA	NA	JEET SINGH SE	NA	NA	51/A POCKET III,MAYUR VIHAR PHASE I,	INDIA	DELHI	DELHI	110091	HR116342		Amount for unpaid and unclaime	644	16-OCT-2029							No	No	FY-6
HARVINDER SINGH SETHI	NA	NA	JEET SINGH SE	NA	NA	51/A POCKET III,MAYUR VIHAR PHASE I,	INDIA	DELHI	DELHI	110091	HR116342		Amount for unpaid and unclaime	693	06-NOV-2030							No	No	FY-7
HARWINDER SINGH	NA	NA	NA	NA	NA	S/OPritpal Singh Leel 0 0	INDIA	PUNJAB	LUDHIANA	141108	1208160041955173		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
HARWINDER SINGH	NA	NA	NA	NA	NA	S/OPritpal Singh Leel 0 0	INDIA	PUNJAB	LUDHIANA	141108	1208160041955173		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
HARY A ASEES	NA	NA	ABDUL ASEES	NA	NA	"ARRIATTU",PO PAVUKKARA MANNAR,	INDIA	KERALA	DIST ALLEPPERY	689622	HR116304		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
HARY A ASEES	NA	NA	ABDUL ASEES	NA	NA	"ARRIATTU",PO PAVUKKARA MANNAR,	INDIA	KERALA	DIST ALLEPPERY	689622	HR116304		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
HASAMUKHBHAI P PATEL	NA	NA	NA	NA	NA	POST VAMARDI,TA KARJAN,	INDIA	GUJARAT	VADODARA	391210	1301670000641681		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HASAMUKHLAL CHIMANLAL PATEL	NA	NA	NA	NA	NA	HADIYOL HADIOL SABARKANATHA	INDIA	GUJARAT	HIMMATANAGAR	383001	IN30177415435913		Amount for unpaid and unclaime	438	06-NOV-2030	ACDPP4704F						No	No	FY-7
HASANBHAI MUKHI	NA	NA	NA	NA	NA	304/B RAJNIKETAN,S V ROAD,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	HR114475		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
HASANMIYAN A BARDAY	NA	NA	ABDULLA BARI	NA	NA	J-564 R B I COLONY,MARATHA MANDIR MARG,	INDIA	MAHARASHTRA	MUMBAI	400008	HR116732		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HASEENA SHAIK	NA	NA	NA	NA	NA	W/O Subhani 16-153 RAMAKRISHNA COLONY 0 0	INDIA	ANDHRA PRADESH	KRISHNA	521230	1208160047045668		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
HASEENA SHAIK	NA	NA	NA	NA	NA	W/O Subhani 16-153 RAMAKRISHNA COLONY 0 0	INDIA	ANDHRA PRADESH	KRISHNA	521230	1208160047045668		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
HASINA ILYASBHAI TILJIWALA	NA	NA	ILYASBHAI	NA	NA	3802 BHENSA POLE KAJIS DHABA,ASTODIA,	INDIA	GUJARAT	AHMEDABAD	380001	HR015585		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HASINA ILYASBHAI TILJIWALA	NA	NA	ILYASBHAI	NA	NA	3802 BHENSA POLE KAJIS DHABA,ASTODIA,	INDIA	GUJARAT	AHMEDABAD	380001	HR015585		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HASIT PANDYA	NA	NA	BHARAT	NA	NA	602 MAHAVIR DARSHAN 6TH FLOOR,PAREKH LANE OFF S V ROAD,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	HR044841		Amount for unpaid and unclaime	500	12-MAY-2027				KIRTI			No	No	FY-4
HASIT PANDYA	NA	NA	BHARAT	NA	NA	602 MAHAVIR DARSHAN 6TH FLOOR,PAREKH LANE OFF S V ROAD,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	HR044841		Amount for unpaid and unclaime	600	04-NOV-2028				KIRTI			No	No	FY-5
HASIT PANDYA	NA	NA	BHARAT	NA	NA	602 MAHAVIR DARSHAN 6TH FLOOR,PAREKH LANE OFF S V ROAD,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	HR044841		Amount for unpaid and unclaime	650	16-OCT-2029				KIRTI			No	No	FY-6
HASIT PANDYA	NA	NA	BHARAT	NA	NA	602 MAHAVIR DARSHAN 6TH FLOOR,PAREKH LANE OFF S V ROAD,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	HR044841		Amount for unpaid and unclaime	700	06-NOV-2030				KIRTI			No	No	FY-7
HASMUKH B PATEL	NA	NA	BHIKHALAL R P	NA	NA	38 KRISHNADHAM SOCIETY,OPP BALKRISHNA TEMPLE,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	HR116735		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HASMUKH BECHARDAS DARJI	NA	NA	NA	NA	NA	1 LITABAI COMPOUND,91 S V ROAD KANDIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400067	HR113893		Amount for unpaid and unclaime	260	12-NOV-2024				PADMAHASMUKH			No	No	FY-1
HASMUKH C GANDHI	NA	NA	C GANDHI	NA	NA	13/3 SHALIMAR COMPLEX,STATION ROAD,	INDIA	GUJARAT	BHARUCH	392001	HR113428		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
HASMUKH C GANDHI	NA	NA	C GANDHI	NA	NA	13/3 SHALIMAR COMPLEX,STATION ROAD,	INDIA	GUJARAT	BHARUCH	392001	HR113428		Amount for unpaid and unclaime	495	01-OCT-2025							No	No	FY-2
HASMUKH C GANDHI	NA	NA	C GANDHI	NA	NA	13/3 SHALIMAR COMPLEX,STATION ROAD,	INDIA	GUJARAT	BHARUCH	392001	HR113428		Amount for unpaid and unclaime	550	12-MAY-2027							No	No	FY-4
HASMUKH C GANDHI	NA	NA	C GANDHI	NA	NA	13/3 SHALIMAR COMPLEX,STATION ROAD,	INDIA	GUJARAT	BHARUCH	392001	HR113428		Amount for unpaid and unclaime	660	04-NOV-2028							No	No	FY-5
HASMUKH F PATEL	NA	NA	FULABHAI PAT	NA	NA	15/A SARVODAY SOCIETY,AMUL DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	HR116812		Amount for unpaid and unclaime	500	12-NOV-2024				NAVINSPATEL			No	No	FY-1
HASMUKH H SANGHVI	NA	NA	HALCHAND SA	NA	NA	C/208 JITEN APT DUTTA MANDIR RD,NR SANGEETA CINEMA MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	HR116932		Amount for unpaid and unclaime	600	12-NOV-2024	ASEPS9956M						No	No	FY-1
HASMUKH H SANGHVI	NA	NA	HALCHAND SA	NA	NA	C/208 JITEN APT DUTTA MANDIR RD,NR SANGEETA CINEMA MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	HR116932		Amount for unpaid and unclaime	750	07-OCT-2026	ASEPS9956M						No	No	FY-3
HASMUKH H SANGHVI	NA	NA	HALCHAND SA	NA	NA	C/208 JITEN APT DUTTA MANDIR RD,NR SANGEETA CINEMA MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	HR116932		Amount for unpaid and unclaime	750	12-MAY-2027	ASEPS9956M						No	No	FY-4
HASMUKH H SANGHVI	NA	NA	HALCHAND SA	NA	NA	C/208 JITEN APT DUTTA MANDIR RD,NR SANGEETA CINEMA MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	HR116932		Amount for unpaid and unclaime	900	04-NOV-2028	ASEPS9956M						No	No	FY-5
HASMUKH H SANGHVI	NA	NA	HALCHAND SA	NA	NA	C/208 JITEN APT DUTTA MANDIR RD,NR SANGEETA CINEMA MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	HR116932		Amount for unpaid and unclaime	975	16-OCT-2029	ASEPS9956M						No	No	FY-6
HASMUKH H SANGHVI	NA	NA	HALCHAND SA	NA	NA	C/208 JITEN APT DUTTA MANDIR RD,NR SANGEETA CINEMA MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	HR116932		Amount for unpaid and unclaime	1050	06-NOV-2030	ASEPS9956M						No	No	FY-7
HASMUKH H THAKKAR	NA	NA	HIMATLAL C TH	NA	NA	41 SURYAPUR SOCIETY,JAIN TEMPLE RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	HR052765		Amount for unpaid and unclaime	500	12-MAY-2027	AAEPU4084G						No	No	FY-4
HASMUKH H THAKKAR	NA	NA	HIMATLAL C TH	NA	NA	41 SURYAPUR SOCIETY,JAIN TEMPLE RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	HR052765		Amount for unpaid and unclaime	650	16-OCT-2029	AAEPU4084G						No	No	FY-6
HASMUKH J PATEL	NA	NA	NA	NA	NA	OLD 6 1 6 2 NEW 32 31 CMH ROAD CYMITRY GROUND LAKSHMIPURAM ULSOOR BANGALOR HAL 2 STAGE	INDIA	KARNATAKA	BANGALORE KARNATAK/	560008	IN30311612788791		Amount for unpaid and unclaime	1750	06-NOV-2030	CVEPP6211M			JIGARHASMUKHPATEL			No	No	FY-7
HASMUKH KUNVERJI SHAH	NA	NA	KUNVERJI SHA	NA	NA	CHOKSI C BUILDING 3RD FLOOR,ROOM NO 31 GAMDEVI,	INDIA	MAHARASHTRA	MUMBAI	400007	HR364506		Amount for unpaid and unclaime	500	12-MAY-2027				BHANUBENHSHAH			No	No	FY-4
HASMUKH KUNVERJI SHAH	NA	NA	KUNVERJI SHA	NA	NA	CHOKSI C BUILDING 3RD FLOOR,ROOM NO 31 GAMDEVI,	INDIA	MAHARASHTRA	MUMBAI	400007	HR364506		Amount for unpaid and unclaime	650	16-OCT-2029				BHANUBENHSHAH			No	No	FY-6
HASMUKH LALCHAND DHOLAKIA HUF	NA	NA	NA	NA	NA	VIKAS APARTMENT, FLAT NO : 15,3rd FLR, DAHISAR GURUKRIPA CHSB. T. ROAD, DAHISAR (WEST)	INDIA	MAHARASHTRA	MUMBAI	400068	1207680000004997		Amount for unpaid and unclaime	44	04-NOV-2028							No	No	FY-5
HASMUKH M GALA	NA	NA	MULJI GALA	NA	NA	F/8 NUTAN NAGAR,KANJUR VILLAGE RD KANJUR MARG E,	INDIA	MAHARASHTRA	MUMBAI	400042	HR072197		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HASMUKH M GALA	NA	NA	MULJI GALA	NA	NA	F/8 NUTAN NAGAR,KANJUR VILLAGE RD KANJUR MARG E,	INDIA	MAHARASHTRA	MUMBAI	400042	HR072197		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HASMUKH M GALA	NA	NA	MULJI GALA	NA	NA	F/8 NUTAN NAGAR,KANJUR VILLAGE RD KANJUR MARG E,	INDIA	MAHARASHTRA	MUMBAI	400042	HR072197		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
HASMUKH M JAIN	NA	NA	MAGANLAL	NA	NA	F/7 GODWON SURAT TEXTILES MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	HR015076		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
HASMUKH M PATEL	NA	NA	MANUBHAI	NA	NA	9/B RAJHANS SOCIETY,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	HR261426		Amount for unpaid and unclaime	80	12-NOV-2024				HARISHRPATEL			No	No	FY-1
HASMUKH PARIKH	NA	NA	KANAIYALAL	NA	NA	A/1 SHAKTIDHAM SOCIETY,DIWALIPURA,OLD PADRA ROAD	INDIA	GUJARAT	BARODA	390015	HR005152		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HASMUKH PARIKH	NA	NA	KANAIYALAL	NA	NA	A/1 SHAKTIDHAM SOCIETY,DIWALIPURA,OLD PADRA ROAD	INDIA	GUJARAT	BARODA	390015	HR005152		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HASMUKH PARIKH	NA	NA	KANAIYALAL	NA	NA	A/1 SHAKTIDHAM SOCIETY,DIWALIPURA,OLD PADRA ROAD	INDIA	GUJARAT	BARODA	390015	HR005152		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HASMUKH PARIKH	NA	NA	KANAIYALAL	NA	NA	A/1 SHAKTIDHAM SOCIETY,DIWALIPURA,OLD PADRA ROAD	INDIA	GUJARAT	BARODA	390015	HR005152		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HASMUKH PARIKH	NA	NA	KANAIYALAL	NA	NA	A/1 SHAKTIDHAM SOCIETY,DIWALIPURA,OLD PADRA ROAD	INDIA	GUJARAT	BARODA	390015	HR005152		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HASMUKH PARIKH	NA	NA	KANAIYALAL	NA	NA	A/1 SHAKTIDHAM SOCIETY,DIWALIPURA,OLD PADRA ROAD	INDIA	GUJARAT	BARODA	390015	HR005152		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HASMUKH RAVJI SAVLA	NA	NA	RAVJI BHULA S	NA	NA	A 21 3RD FLOOR KRISHNA NIWAS,RAM NAGAR MANPADA ROAD,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	HR364467		Amount for unpaid and unclaime	500	12-MAY-2027				VIMLAHASMUKHSAVLA			No	No	FY-4
HASMUKH RAVJI SAVLA	NA	NA	RAVJI BHULA S	NA	NA	A 21 3RD FLOOR KRISHNA NIWAS,RAM NAGAR MANPADA ROAD,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	HR364467		Amount for unpaid and unclaime	650	16-OCT-2029				VIMLAHASMUKHSAVLA			No	No	FY-6
HASMUKH RAVJI SAVLA	NA	NA	RAVJI BHULA S	NA	NA	A 21 3RD FLOOR KRISHNA NIWAS,RAM NAGAR MANPADA ROAD,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	HR364467		Amount for unpaid and unclaime	700	06-NOV-2030				VIMLAHASMUKHSAVLA			No	No	FY-7
HASMUKH S PATEL	NA	NA	NA	NA	NA	SHIV HARSH GAYATRI CLUB ROAD,NANA BAZAR,DIST KAIRA	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	HR113739		Amount for unpaid and unclaime	408	12-NOV-2024							No	No	FY-1
HASMUKH S PATEL	NA	NA	NA	NA	NA	SHIV HARSH GAYATRI CLUB ROAD,NANA BAZAR,DIST KAIRA	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	HR113739		Amount for unpaid and unclaime	459	01-OCT-2025							No	No	FY-2
HASMUKH S PATEL	NA	NA	NA	NA	NA	SHIV HARSH GAYATRI CLUB ROAD,NANA BAZAR,DIST KAIRA	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	HR113739		Amount for unpaid and unclaime	510	12-MAY-2027							No	No	FY-4
HASMUKH S PATEL	NA	NA	NA	NA	NA	SHIV HARSH GAYATRI CLUB ROAD,NANA BAZAR,DIST KAIRA	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	HR113739		Amount for unpaid and unclaime	612	04-NOV-2028							No	No	FY-5
HASMUKH S PATEL	NA	NA	NA	NA	NA	SHIV HARSH GAYATRI CLUB ROAD,NANA BAZAR,DIST KAIRA	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	HR113739		Amount for unpaid and unclaime	663	16-OCT-2029							No	No	FY-6
HASMUKH S PATEL	NA	NA	NA	NA	NA	SHIV HARSH GAYATRI CLUB ROAD,NANA BAZAR,DIST KAIRA	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	HR113739		Amount for unpaid and unclaime	714	06-NOV-2030							No	No	FY-7
HASMUKH V LODHIA	NA	NA	NA	NA	NA	SR TEACH SERVICES MANAGER,GUJARAT REFINERY TOWINSHIP,PO JAWAHARNAGAR	INDIA	GUJARAT	DIST BARODA	391320	HR113737		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HASMUKHBHAI B TALAVIYA	NA	NA	NA	NA	NA	SHRI RAM KRUPA 14 KEVDAVADI	INDIA	GUJARAT	RAJKOT	360002	IN30097412297991		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HASMUKHBHAI C KANSARA	NA	NA	NA	NA	NA	TA CAMBAY,KHAMBHAT,	INDIA	GUJARAT	DIST KHEDA	388620	HR364497		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HASMUKHBHAI C PATEL	NA	NA	CHIMANBHAI F	NA	NA	AT PO HADIYOL,TAL HIMATNAGAR,	INDIA	GUJARAT	DIST SABARKANTHA	383001	HR116454		Amount for unpaid and unclaime	563	01-OCT-2025	ACDPP4704F				MAHENDRASINHVRATHOD		No	No	FY-2
HASMUKHBHAI C PATEL	NA	NA	CHIMANBHAI F	NA	NA	AT PO HADIYOL,TAL HIMATNAGAR,	INDIA	GUJARAT	DIST SABARKANTHA	383001	HR116454		Amount for unpaid and unclaime	625	07-OCT-2026	ACDPP4704F				MAHENDRASINHVRATHOD		No	No	FY-3
HASMUKHBHAI C PATEL	NA	NA	CHIMANBHAI F	NA	NA	AT PO HADIYOL,TAL HIMATNAGAR,	INDIA	GUJARAT	DIST SABARKANTHA	383001	HR116454		Amount for unpaid and unclaime	625	12-MAY-2027	ACDPP4704F				MAHENDRASINHVRATHOD		No	No	FY-4
HASMUKHBHAI C PATEL	NA	NA	CHIMANBHAI F	NA	NA	AT PO HADIYOL,TAL HIMATNAGAR,	INDIA	GUJARAT	DIST SABARKANTHA	383001	HR116454		Amount for unpaid and unclaime	750	04-NOV-2028	ACDPP4704F				MAHENDRASINHVRATHOD		No	No	FY-5
HASMUKHBHAI CHHOTABHAI PATEL	NA	NA	CHHOTABHAI F	NA	NA	C/O ASHA STORES,LAXMI BAZAR,	INDIA	JHARKHAND	DEOGHAR	814112	HR116937		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HASMUKHBHAI CHHOTABHAI PATEL	NA	NA	CHHOTABHAI F	NA	NA	C/O ASHA STORES,LAXMI BAZAR,	INDIA	JHARKHAND	DEOGHAR	814112	HR116937		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
HASMUKHBHAI CHHOTABHAI PATEL	NA	NA	CHHOTABHAI F	NA	NA	C/O ASHA STORES,LAXMI BAZAR,	INDIA	JHARKHAND	DEOGHAR	814112	HR116937		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
HASMUKHBHAI CHHOTABHAI PATEL	NA	NA	CHHOTABHAI F	NA	NA	C/O ASHA STORES,LAXMI BAZAR,	INDIA	JHARKHAND	DEOGHAR	814112	HR116937		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
HASMUKHBHAI MANIBHAI PATEL	NA	NA	NA	NA	NA	GHANSHYAMBHAI HOUSE,JAWAHAR CHOWK,	INDIA	GUJARAT	BORIAVI	387310	HR262766		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HASMUKHBHAI MULSHANKER MEHTA	NA	NA	NA	NA	NA	A/802 CHINMAY CRYSTAL,OPP VASTRAPUR TALAV,NEAR NEHRU PARK BUS STAND	INDIA	GUJARAT	AHMEDABAD	380015	HR115667		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
HASMUKHBHAI RANCHHODBHAI	NA	NA	RANCHHODBH	NA	NA	3454/555 OPP POLICE CHOWKI,NIKOL ROAD,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	HR263063		Amount for unpaid and unclaime	80	12-NOV-2024				VALLABHBHAINPOSHIA			No	No	FY-1
HASMUKHLAL HARILAL BHANABHAGVANWALA	NA	NA	NA	NA	NA	2/1546, DESAI SHERI, ,SAGRAMPURA, ,	INDIA	GUJARAT	SURAT,	395002	IN30226911778543		Amount for unpaid and unclaime	675	06-NOV-2030	ACFPB9171N			DIPENHASMUKHLALBHANABHAGVANWALA			No	No	FY-7
HASMUKHLAL N BODAWALA	NA	NA	NA	NA	NA	1/1435 USHAKIRAN ,OPP SNEHMILAN GARDEN,NANPURA	INDIA	GUJARAT	SURAT	395001	HR114496		Amount for unpaid and unclaime	875	06-NOV-2030	AAUPB9013C			SUREKHABENHASMUKHLALBODAW			No	No	FY-7
HASMUKHLAL PATEL	NA	NA	RAMDAS	NA	NA	243 GUNVALIPOLE,VADIGAM,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	HR005260		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HASNAIN ASIFALI SHAIKH	NA	NA	NA	NA	NA	36918 BEHIND HOTEL TRIVENISIMARNAIDA DIU DIU DAMANAND DIU	INDIA	GUJARAT	DIU	362520	1208870030272265		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
HASNAIN ASIFALI SHAIKH	NA	NA	NA	NA	NA	36918 BEHIND HOTEL TRIVENISIMARNAIDA DIU DIU DAMANAND DIU	INDIA	GUJARAT	DIU	362520	1208870030272265		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
HASRINIVASAMURTHY	NA	NA	NA	NA	NA	H A S MURTHY,C/7/73 DIG VIJAY NAGAR,	INDIA	GUJARAT	AHMEDABAD	382470	HR113755		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
HASSANAND BHAWNANI	NA	NA	KANAYLAL BHA	NA	NA	12/B L I G FLAT,PRASAD NAGAR,	INDIA	DELHI	NEW DELHI	110005	HR116567		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
HASSANAND RAMRAKSHANI	NA	NA	NA	NA	NA	87/B COLLECTORS COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	HR114502		Amount for unpaid and unclaime	580	12-NOV-2024				REKHARAMRAKSHANI			No	No	FY-1
HASSANAND RAMRAKSHANI	NA	NA	NA	NA	NA	87/B COLLECTORS COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	HR114502		Amount for unpaid and unclaime	653	01-OCT-2025				REKHARAMRAKSHANI			No	No	FY-2
HASSANAND RAMRAKSHANI	NA	NA	NA	NA	NA	87/B COLLECTORS COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	HR114502		Amount for unpaid and unclaime	725	07-OCT-2026				REKHARAMRAKSHANI			No	No	FY-3
HASSANAND RAMRAKSHANI	NA	NA	NA	NA	NA	87/B COLLECTORS COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	HR114502		Amount for unpaid and unclaime	725	12-MAY-2027				REKHARAMRAKSHANI			No	No	FY-4
HASSANAND RAMRAKSHANI	NA	NA	NA	NA	NA	87/B COLLECTORS COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	HR114502		Amount for unpaid and unclaime	870	04-NOV-2028				REKHARAMRAKSHANI			No	No	FY-5
HASSANAND RAMRAKSHANI	NA	NA	NA	NA	NA	87/B COLLECTORS COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	HR114502		Amount for unpaid and unclaime	943	16-OCT-2029				REKHARAMRAKSHANI			No	No	FY-6
HASSANAND RAMRAKSHANI	NA	NA	NA	NA	NA	87/B COLLECTORS COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	HR114502		Amount for unpaid and unclaime	1015	06-NOV-2030				REKHARAMRAKSHANI			No	No	FY-7
HASTI DAHYABHAI PATEL	NA	NA	NA	NA	NA	4 SUHAS NAGAR SOCIETY,B/H INCOME TAX OFFICE,ASHRAM ROAD NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	HR260706		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HASUBHAI MANGALDAS PATEL	NA	NA	MANGALDAS R	NA	NA	6-64 RAMESHWARE APPARTMENT,SOLA ROAD NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	HR023318		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HASUMATI A THAKER	NA	NA	NA	NA	NA	4 SURYA SADAN 6TH ROAD,T P S V SANTACRUZ (E),	INDIA	MAHARASHTRA	MUMBAI	400055	HR262078		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HASUMATI G DHANAK	NA	NA	GIRDHARLAL D	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	HR116562		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
HASUMATI G DHANAK	NA	NA	GIRDHARLAL D	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	HR116562		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
HASUMATI G DHANAK	NA	NA	GIRDHARLAL D	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	HR116562		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
HASUMATI G DHANAK	NA	NA	GIRDHARLAL D	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	HR116562		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
HASUMATI G DHANAK	NA	NA	GIRDHARLAL D	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	HR116562		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
HASUMATI G DHANAK	NA	NA	GIRDHARLAL D	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	HR116562		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
HASUMATI KHODIDAS SATHAWARA	NA	NA	KHODIDAS	NA	NA	AT VIJAPUR,SHRIMALI WADO,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	HR021758		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HASUMATI N MODI	NA	NA	NA	NA	NA	258/3 NARMADA BHUVAN,PIPLAWALO KHANCHO,RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001	HR260163		Amount for unpaid and unclaime	24	12-NOV-2024				HARESHNMODI			No	No	FY-1
HASUMATI N MODI	NA	NA	NA	NA	NA	258/3 NARMADA BHUVAN,PIPLAWALO KHANCHO,RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001	HR260163		Amount for unpaid and unclaime	27	01-OCT-2025				HARESHNMODI			No	No	FY-2
HASUMATI N MODI	NA	NA	NA	NA	NA	258/3 NARMADA BHUVAN,PIPLAWALO KHANCHO,RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001	HR260163		Amount for unpaid and unclaime	30	07-OCT-2026				HARESHNMODI			No	No	FY-3
HASUMATIBEN PATEL	NA	NA	NA	NA	NA	22 VASUDHARA SOCIETY,NEAR ASHAPURI SOCIETY,KATARGAM	INDIA	GUJARAT	SURAT	395004	HR114509		Amount for unpaid and unclaime	100	12-NOV-2024				ASHOKPATEL			No	No	FY-1
HASUMATIBEN PATEL	NA	NA	NA	NA	NA	22 VASUDHARA SOCIETY,NEAR ASHAPURI SOCIETY,KATARGAM	INDIA	GUJARAT	SURAT	395004	HR114509		Amount for unpaid and unclaime	113	01-OCT-2025				ASHOKPATEL			No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
HASUMATIBEN PATEL	NA	NA	NA	NA	NA	22 VASUDHARA SOCIETY,NEAR ASHAPURI SOCIETY,KATARGAM	INDIA	GUJARAT	SURAT	395004	HR114509		Amount for unpaid and unclaime	125	07-OCT-2026					ASHOKPATEL		No	No	FY-3
HASUMATIBEN PATEL	NA	NA	NA	NA	NA	22 VASUDHARA SOCIETY,NEAR ASHAPURI SOCIETY,KATARGAM	INDIA	GUJARAT	SURAT	395004	HR114509		Amount for unpaid and unclaime	125	12-MAY-2027					ASHOKPATEL		No	No	FY-4
HASUMATIBEN PATEL	NA	NA	NA	NA	NA	22 VASUDHARA SOCIETY,NEAR ASHAPURI SOCIETY,KATARGAM	INDIA	GUJARAT	SURAT	395004	HR114509		Amount for unpaid and unclaime	150	04-NOV-2028					ASHOKPATEL		No	No	FY-5
HASUMATIBEN PATEL	NA	NA	NA	NA	NA	22 VASUDHARA SOCIETY,NEAR ASHAPURI SOCIETY,KATARGAM	INDIA	GUJARAT	SURAT	395004	HR114509		Amount for unpaid and unclaime	163	16-OCT-2029					ASHOKPATEL		No	No	FY-6
HASUMATIBEN V GAJJAR	NA	NA	NA	NA	NA	C/O R K SUTHAR,BLOCK 596/11 CATEGORY 3,SECTOR 21	INDIA	GUJARAT	GANDHINAGAR	382021	HR260727		Amount for unpaid and unclaime	160	12-NOV-2024					RASIKLALKSUTHAR		No	No	FY-1
HASWIN K PATEL	NA	NA	KANUBHAI PA	NA	NA	63 GANESH CHANDRA AVENUE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700013	HR072426		Amount for unpaid and unclaime	720	12-NOV-2024							No	No	FY-1
HATHIBHAI KACHERDAS PATEL	NA	NA	KACHERDAS UI	NA	NA	AT & PO SOJA,TA KALOL,DIST MEHSANA	INDIA	GUJARAT	SOJA	382735	HR117115		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HATHIBHAI KACHERDAS PATEL	NA	NA	KACHERDAS UI	NA	NA	AT & PO SOJA,TA KALOL,DIST MEHSANA	INDIA	GUJARAT	SOJA	382735	HR117115		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
HAWAI SINGH CHOUDHARY	NA	NA	SHRI MAHEND	NA	NA	C/O CARGO CARRIERS OF INDIA,NEW KHURSIPAR,	INDIA	CHHATTISGARH	BHILAI	490012	HR117236		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HEBE FINANCIAL SERVICES PVT LTD	NA	NA	NA	NA	NA	211A, ASHIANA PLAZA,,BUDH MARG,,	INDIA	JHARKHAND	PATNA	800001	IN30112715222970		Amount for unpaid and unclaime	135	01-OCT-2025							No	No	FY-2
HEBE FINANCIAL SERVICES PVT LTD	NA	NA	NA	NA	NA	211A, ASHIANA PLAZA,,BUDH MARG,,	INDIA	JHARKHAND	PATNA	800001	IN30112715222970		Amount for unpaid and unclaime	150	07-OCT-2026							No	No	FY-3
HEBE FINANCIAL SERVICES PVT LTD	NA	NA	NA	NA	NA	211A, ASHIANA PLAZA,,BUDH MARG,,	INDIA	JHARKHAND	PATNA	800001	IN30112715222970		Amount for unpaid and unclaime	150	12-MAY-2027							No	No	FY-4
HEBE FINANCIAL SERVICES PVT LTD	NA	NA	NA	NA	NA	211A, ASHIANA PLAZA,,BUDH MARG,,	INDIA	JHARKHAND	PATNA	800001	IN30112715222970		Amount for unpaid and unclaime	162	04-NOV-2028							No	No	FY-5
HEENA ANKURKUMAR GHEEWALA	NA	NA	ANKUR KUMAI	NA	NA	HOUSE NO 5/843,MAHIDHARPURA,GHIYA SHERI	INDIA	GUJARAT	SURAT	395003	HR373082		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HEENA ANKURKUMAR GHEEWALA	NA	NA	ANKUR KUMAI	NA	NA	HOUSE NO 5/843,MAHIDHARPURA,GHIYA SHERI	INDIA	GUJARAT	SURAT	395003	HR373082		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HEENA CHIRAG DARJI	NA	NA	NA	NA	NA	001, ALAKNANDA, OM SAI MANSAROVAR COMPLEX, , MIRA BHAYANDER ROAD PLEASANT PARK,	INDIA	MAHARASHTRA	THANE	401107	1203320130085876		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
HEENA JATIN SHAH	NA	NA	JATIN	NA	NA	14 SHWETA PARK SOC,NR JESLOK SOC MAJALPUR,	INDIA	GUJARAT	BARODA	390011	HR017742		Amount for unpaid and unclaime	400	12-NOV-2024	AUHPS9421N				JATINMSHAH		No	No	FY-1
HEENA JATIN SHAH	NA	NA	JATIN	NA	NA	14 SHWETA PARK SOC,NR JESLOK SOC MAJALPUR,	INDIA	GUJARAT	BARODA	390011	HR017742		Amount for unpaid and unclaime	450	01-OCT-2025	AUHPS9421N				JATINMSHAH		No	No	FY-2
HEENA JATIN SHAH	NA	NA	JATIN	NA	NA	14 SHWETA PARK SOC,NR JESLOK SOC MAJALPUR,	INDIA	GUJARAT	BARODA	390011	HR017742		Amount for unpaid and unclaime	500	07-OCT-2026	AUHPS9421N				JATINMSHAH		No	No	FY-3
HEENA JATIN SHAH	NA	NA	JATIN	NA	NA	14 SHWETA PARK SOC,NR JESLOK SOC MAJALPUR,	INDIA	GUJARAT	BARODA	390011	HR017742		Amount for unpaid and unclaime	500	12-MAY-2027	AUHPS9421N				JATINMSHAH		No	No	FY-4
HEENA JATIN SHAH	NA	NA	JATIN	NA	NA	14 SHWETA PARK SOC,NR JESLOK SOC MAJALPUR,	INDIA	GUJARAT	BARODA	390011	HR017742		Amount for unpaid and unclaime	650	16-OCT-2029	AUHPS9421N				JATINMSHAH		No	No	FY-6
HEENA KISHOR BAJAJ	NA	NA	NA	NA	NA	D/O Kishor BajajBhagyoday ColonySiddharth Apartment Bhagyoday ColonySiddharth Apartment Near Raosaheb Patwardhan Smarak JA	INDIA	MAHARASHTRA	AHMED NAGAR	414003	1208160089084441		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
HEENA SHIVNANI	NA	NA	DILIP	NA	NA	C/O JHAMUMAL SHAMDAS,2375 RELIEF RD,NR SAKARIA MASJID	INDIA	GUJARAT	AHMEDABAD	380001	HR027327		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HEENA VISHANJI GOSAI	NA	NA	VISHANJI GOS/	NA	NA	SAMSUNDIN BLDG 1ST FLOOR ROOM NO 26,NEAR JAIN MANDIR VIKHROLI E,	INDIA	MAHARASHTRA	MUMBAI	400083	HR113437		Amount for unpaid and unclaime	100	12-NOV-2024					MANOJVGOSAR		No	No	FY-1
HEENA WADHWANA	NA	NA	MAHESH WAD	NA	NA	C/O WADHWANA,24 PARK STREET,	INDIA	WEST BENGAL	KOLKATA	700016	HR117045		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
HEENABEN PIYUSH SHAH	NA	NA	NA	NA	NA	C/O ARIHANT TRADERS,NAVA BAZAR,DIST BARODA	INDIA	GUJARAT	KARJAN	391240	HR115731		Amount for unpaid and unclaime	1250	12-MAY-2027	AZWPS5690R						No	No	FY-4
HEENABEN SURESHBAHI PATEL	NA	NA	NA	NA	NA	STREET NO 36 QTR NO 23, ,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	HR262854		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HEENABEN SURESHBAHI PATEL	NA	NA	NA	NA	NA	STREET NO 36 QTR NO 23, ,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	HR262854		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
HEENABEN SURESHBAHI PATEL	NA	NA	NA	NA	NA	STREET NO 36 QTR NO 23, ,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	HR262854		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
HEENABEN SURESHBAHI PATEL	NA	NA	NA	NA	NA	STREET NO 36 QTR NO 23, ,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	HR262854		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
HEENABEN SURESHBAHI PATEL	NA	NA	NA	NA	NA	STREET NO 36 QTR NO 23, ,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	HR262854		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
HEENABEN SURESHBAHI PATEL	NA	NA	NA	NA	NA	STREET NO 36 QTR NO 23, ,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	HR262854		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
HEERABEN PANDAV	NA	NA	JIVANLAL	NA	NA	14 JYOTI DARSHAN SOC MEGHANI,NAGAR,	INDIA	GUJARAT	AHMEDABAD	380016	HR020192		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HELEN FERNANDES	NA	NA	ARCHIE FERNA	NA	NA	A-401 SHEETAL APTS.,B/H CIGARETTE FACTORY CHAKALA ANDHERI(E),	INDIA	MAHARASHTRA	MUMBAI	400099	HR259777		Amount for unpaid and unclaime	800	12-MAY-2027					AR		No	No	FY-4
HELEN FERNANDES	NA	NA	ARCHIE FERNA	NA	NA	A-401 SHEETAL APTS.,B/H CIGARETTE FACTORY CHAKALA ANDHERI(E),	INDIA	MAHARASHTRA	MUMBAI	400099	HR259777		Amount for unpaid and unclaime	1120	06-NOV-2030					AR		No	No	FY-7
HELEN PINTO	NA	NA	ADOLF PINTO	NA	NA	23 ATAMARAM BUILDING ST,FRANCIS XAVIER LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	HR364516		Amount for unpaid and unclaime	500	12-MAY-2027	AADPP5008N				ADOLFPINTO		No	No	FY-4
HELEN PINTO	NA	NA	ADOLF PINTO	NA	NA	23 ATAMARAM BUILDING ST,FRANCIS XAVIER LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	HR364516		Amount for unpaid and unclaime	600	04-NOV-2028	AADPP5008N				ADOLFPINTO		No	No	FY-5
HELEN PINTO	NA	NA	ADOLF PINTO	NA	NA	23 ATAMARAM BUILDING ST,FRANCIS XAVIER LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	HR364516		Amount for unpaid and unclaime	700	06-NOV-2030	AADPP5008N				ADOLFPINTO		No	No	FY-7
HEM LATA	NA	NA	SUNIL KUMAR	NA	NA	55 PUNJABI COLLONEY,GANDHI ROAD CHADAUSI,CHANDAUSI	INDIA	UTTAR PRADESH	DIST MORADABAD	202412	HR117552		Amount for unpaid and unclaime	400	12-NOV-2024					SUNDERLALDODEJA		No	No	FY-1
HEM LATA KAUSHAL	NA	NA	S S KAUSHAL	NA	NA	EH/11 NFL TOWNSHIP, ,	INDIA	PUNJAB	BATHINDA	151003	HR058333		Amount for unpaid and unclaime	400	12-NOV-2024					SSKAUSHAL		No	No	FY-1
HEM PRAKASH SHARMA	NA	NA	B P SHARMA	NA	NA	201 C K COLONY,RACE COURSE CIRCLE,	INDIA	GUJARAT	BARODA	390007	HR260180		Amount for unpaid and unclaime	24	12-NOV-2024					RE		No	No	FY-1
HEMA D MEHTA	NA	NA	NA	NA	NA	I 66 VIJAYALAKSHMI APARTMENTS,98 PATPARGANJ ,	INDIA	DELHI	DELHI	110092	HR115753		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
HEMA D MEHTA	NA	NA	NA	NA	NA	I 66 VIJAYALAKSHMI APARTMENTS,98 PATPARGANJ ,	INDIA	DELHI	DELHI	110092	HR115753		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
HEMA D MEHTA	NA	NA	NA	NA	NA	I 66 VIJAYALAKSHMI APARTMENTS,98 PATPARGANJ ,	INDIA	DELHI	DELHI	110092	HR115753		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
HEMA D MEHTA	NA	NA	NA	NA	NA	I 66 VIJAYALAKSHMI APARTMENTS,98 PATPARGANJ ,	INDIA	DELHI	DELHI	110092	HR115753		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
HEMA D MEHTA	NA	NA	NA	NA	NA	I 66 VIJAYALAKSHMI APARTMENTS,98 PATPARGANJ ,	INDIA	DELHI	DELHI	110092	HR115753		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
HEMA D MEHTA	NA	NA	NA	NA	NA	I 66 VIJAYALAKSHMI APARTMENTS,98 PATPARGANJ ,	INDIA	DELHI	DELHI	110092	HR115753		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
HEMA JAGDIP MEHTA	NA	NA	JAGDIP RAVIN	NA	NA	SIR VITHALDAS NAGAR,GOMAGRIHA 2 NORTH AVENUE SANTACRUZ,	INDIA	MAHARASHTRA	MUMBAI	400054	HR113774		Amount for unpaid and unclaime	200	12-NOV-2024					BHARATISHARADPARAB		No	No	FY-1
HEMA NARANG	NA	NA	BRIJ LAL	NA	NA	1/A BANK COLONY,BAGH FARZANA CIVIL LINES,	INDIA	UTTAR PRADESH	AGRA	282002	HR010023		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
HEMA P BHARWANI	NA	NA	PREM P BHAR	NA	NA	C/O PREM P BHARWANI,25 SEA VIEW PALACE 7TH FLOOR,48 PALI HILL BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	HR069697		Amount for unpaid and unclaime	440	12-NOV-2024					JYOTIPBHARWANI		No	No	FY-1
HEMA P BHARWANI	NA	NA	PREM P BHAR	NA	NA	C/O PREM P BHARWANI,25 SEA VIEW PALACE 7TH FLOOR,48 PALI HILL BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	HR069697		Amount for unpaid and unclaime	495	01-OCT-2025					JYOTIPBHARWANI		No	No	FY-2
HEMA P BHARWANI	NA	NA	PREM P BHAR	NA	NA	C/O PREM P BHARWANI,25 SEA VIEW PALACE 7TH FLOOR,48 PALI HILL BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	HR069697		Amount for unpaid and unclaime	550	07-OCT-2026					JYOTIPBHARWANI		No	No	FY-3
HEMA PRAVA BHOWMIK	NA	NA	RANJIT KR BH	NA	NA	13/4 THAKURTALA ROAD,EAST BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	HR117588		Amount for unpaid and unclaime	700	12-NOV-2024					RANJITKUMARBHOWMICK		No	No	FY-1
HEMA PRAVA BHOWMIK	NA	NA	RANJIT KR BH	NA	NA	13/4 THAKURTALA ROAD,EAST BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	HR117588		Amount for unpaid and unclaime	788	01-OCT-2025					RANJITKUMARBHOWMICK		No	No	FY-2
HEMA PRAVA BHOWMIK	NA	NA	NA	NA	NA	13 4 THAKURATALA ROAD	INDIA	WEST BENGAL	KOLKATA	700008	1204720004642988		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
HEMA PRAVA BHOWMIK	NA	NA	NA	NA	NA	13 4 THAKURATALA ROAD	INDIA	WEST BENGAL	KOLKATA	700008	1204720004642988		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
HEMA PRAVA BHOWMIK	NA	NA	NA	NA	NA	13 4 THAKURATALA ROAD	INDIA	WEST BENGAL	KOLKATA	700008	1204720004642988		Amount for unpaid and unclaime	1020	04-NOV-2028							No	No	FY-5
HEMA PRAVA BHOWMIK	NA	NA	NA	NA	NA	13 4 THAKURATALA ROAD	INDIA	WEST BENGAL	KOLKATA	700008	1204720004642988		Amount for unpaid and unclaime	1105	16-OCT-2029							No	No	FY-6
HEMA PRAVA BHOWMIK	NA	NA	NA	NA	NA	13 4 THAKURATALA ROAD	INDIA	WEST BENGAL	KOLKATA	700008	1204720004642988		Amount for unpaid and unclaime	1120	06-NOV-2030							No	No	FY-7
HEMA PUNDIR	NA	NA	NA	NA	NA	B.N.11 H.NO.-11(2) BLOCK ROADCHAMBA	INDIA	UTTAR PRADESH	TEHRI GARHWAL	249145	1208160064962119		Amount for unpaid and unclaime	85	04-NOV-2028							No	No	FY-5
HEMABEN B PATEL	NA	NA	BHAGABHAI	NA	NA	SULTANPURA, ,	INDIA	GUJARAT	RADHANPUR	385340	HR039289		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HEMABEN B PATEL	NA	NA	BHAGABHAI	NA	NA	SULTANPURA, ,	INDIA	GUJARAT	RADHANPUR	385340	HR039289		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HEMABEN B PATEL	NA	NA	BHAGABHAI	NA	NA	SULTANPURA, ,	INDIA	GUJARAT	RADHANPUR	385340	HR039289		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HEMABEN B PATEL	NA	NA	BHAGABHAI	NA	NA	SULTANPURA, ,	INDIA	GUJARAT	RADHANPUR	385340	HR039289		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HEMABEN GOVINDRAM BALWANI	NA	NA	NA	NA	NA	RUTVAN CO OP SOCIETY ,F 401 NEAR GANGESHWAR MAHADEV TEMPL,ADAJAN	INDIA	GUJARAT	SURAT	395009	IN30133019434056		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
HEMABEN GOVINDRAM BALWANI	NA	NA	NA	NA	NA	RUTVAN CO OP SOCIETY ,F 401 NEAR GANGESHWAR MAHADEV TEMPL,ADAJAN	INDIA	GUJARAT	SURAT	395009	IN30133019434056		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
HEMABEN GOVINDRAM BALWANI	NA	NA	NA	NA	NA	RUTVAN CO OP SOCIETY ,F 401 NEAR GANGESHWAR MAHADEV TEMPL,ADAJAN	INDIA	GUJARAT	SURAT	395009	IN30133019434056		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
HEMABEN GOVINDRAM BALWANI	NA	NA	NA	NA	NA	RUTVAN CO OP SOCIETY ,F 401 NEAR GANGESHWAR MAHADEV TEMPL,ADAJAN	INDIA	GUJARAT	SURAT	395009	IN30133019434056		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
HEMABEN GOVINDRAM BALWANI	NA	NA	NA	NA	NA	RUTVAN CO OP SOCIETY ,F 401 NEAR GANGESHWAR MAHADEV TEMPL,ADAJAN	INDIA	GUJARAT	SURAT	395009	IN30133019434056		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
HEMABEN J NAIK	NA	NA	JAYESHKUMAR	NA	NA	A 23 BHAGYALAXMI SOCIETY II,LAKE VIEW LANE,PIPLOD	INDIA	GUJARAT	SURAT	395007	HR042838		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HEMABEN R PATEL	NA	NA	RAMBHAI	NA	NA	603 HAREKRISHNA COMPLEX,NR PRITAMNAGARR PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	HR116388		Amount for unpaid and unclaime	200	12-NOV-2024					RAMBHAIHPATEL		No	No	FY-1
HEMABHAI KALUBHAI PATEL	NA	NA	KALUBHAI VEL	NA	NA	MAHALAXMI TIP CENTRE,A-2 SHITAL SHOPPING CENTRE,	INDIA	GUJARAT	PALANPUR	385001	HR364507		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HEMABHAI KALUBHAI PATEL	NA	NA	KALUBHAI VEL	NA	NA	MAHALAXMI TIP CENTRE,A-2 SHITAL SHOPPING CENTRE,	INDIA	GUJARAT	PALANPUR	385001	HR364507		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HEMAL HARSHIL PATEL	NA	NA	NA	NA	NA	C 2 GREEN VILA APARTMENT NEAR HBK SCHOOL MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	1208880004205188		Amount for unpaid and unclaime	130	06-NOV-2030							No	No	FY-7
HEMAL MOHANBHAI JAMBUKIYA	NA	NA	NA	NA	NA	CHAMUNDA KRUPA NEAR KHODIYAR GARBI CHOWK SARDAR PATEL SOCIETY SUPEDI RAJKOT	INDIA	GUJARAT	RAJKOT	360440	1208870052296464		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
HEMALATA LUNIYA	NA	NA	DINESH LUNIY	NA	NA	5-1-58 1ST FLOOR,GOWLIGUDA NR GOLDEN PRESS,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	HR116444		Amount for unpaid and unclaime	500	12-NOV-2024	APZPL7043L						No	No	FY-1
HEMALATA LUNIYA	NA	NA	DINESH LUNIY	NA	NA	5-1-58 1ST FLOOR,GOWLIGUDA NR GOLDEN PRESS,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	HR116444		Amount for unpaid and unclaime	563	01-OCT-2025	APZPL7043L						No	No	FY-2
HEMALATA LUNIYA	NA	NA	DINESH LUNIY	NA	NA	5-1-58 1ST FLOOR,GOWLIGUDA NR GOLDEN PRESS,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	HR116444		Amount for unpaid and unclaime	625	12-MAY-2027	APZPL7043L						No	No	FY-4
HEMALATHA DIWAKARA	NA	NA	A M DIWAKAR	NA	NA	G/22 BRINDAVAN COLONY,LIG FLATS I AVENUE ANNA NAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	HR260690		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HEMALATHA REDDY C	NA	NA	NA	NA	NA	PLOT NO 10 VIJAYNAGAR COLONY,CANTONMENT,	INDIA	KARNATAKA	BELLARY	583104	HR114541		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
HEMALI AKSHAYAKUMAR BRAHMKSHATRIYA	NA	NA	NA	NA	NA	11 SHAHPUR SOCIETYO/S. SHAHPUR GATESHAPUR.	INDIA	GUJARAT	AHMEDABAD	380004	1203350000546369		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
HEMALI BHATTI	NA	NA	NA	NA	NA	BLOCK 35/4 GH,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	HR113779		Amount for unpaid and unclaime	564	12-NOV-2024					MINAXIBHATTI		No	No	FY-1
HEMALI GADIYAR	NA	NA	NAGESH	NA	NA	C/17 GEETANJALI,13 NEHRU ROAD SANTACRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400055	HR036059		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HEMALI GADIYAR	NA	NA	NAGESH	NA	NA	C/17 GEETANJALI,13 NEHRU ROAD SANTACRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400055	HR036059		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HEMALI PIYUSHBHAI SURATI	NA	NA	NA	NA	NA	1145 DEVJI SARAIYA S POLE ,SANKADI SHERI ,	INDIA	GUJARAT	AHMEDABAD	380001	IN30115112022586		Amount for unpaid and unclaime	600	04-NOV-2028	AEJPS5385K				MAULINPI\PIYUSHBHAICHANDULALSURATI		No	No	FY-5
HEMALI PIYUSHBHAI SURATI	NA	NA	NA	NA	NA	1145 DEVJI SARAIYA S POLE ,SANKADI SHERI ,	INDIA	GUJARAT	AHMEDABAD	380001	IN30115112022586		Amount for unpaid and unclaime	650	16-OCT-2029	AEJPS5385K				MAULINPI\PIYUSHBHAICHANDULALSURATI		No	No	FY-6
HEMALI PIYUSHBHAI SURATI	NA	NA	NA	NA	NA	1145 DEVJI SARAIYA S POLE ,SANKADI SHERI ,	INDIA	GUJARAT	AHMEDABAD	380001	IN30115112022586		Amount for unpaid and unclaime	700	06-NOV-2030	AEJPS5385K				MAULINPI\PIYUSHBHAICHANDULALSURATI		No	No	FY-7
HEMALTAN	NA	NA	NA	NA	NA	S O RAMBABU JASPURA BANDA UTTAR PRADESH .	INDIA	UTTAR PRADESH	BANDA	210126	1208870055294216		Amount for unpaid and unclaime	119	16-OCT-2029							No	No	FY-6
HEMANATH THAKAR	NA	NA	NA	NA	NA	G 04 H NO 32 ,CLASSIC AVENUE ,CZECH COLONY SANATH NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500018	IN30102220630828		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HEMANATH THAKAR	NA	NA	NA	NA	NA	G 04 H NO 32 ,CLASSIC AVENUE ,CZECH COLONY SANATH NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500018	IN30102220630828		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
HEMANATH THAKAR	NA	NA	NA	NA	NA	G 04 H NO 32 ,CLASSIC AVENUE ,CZECH COLONY SANATH NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500018	IN30102220630828		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
HEMANDAS ABRITRAI J V WANI	NA	NA	AMBRITRAI J V	NA	NA	OPP ISHWAR BHUVAN,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	HR263379		Amount for unpaid and unclaime	48	12-NOV-2024					MR		No	No	FY-1
HEMANG NAVINCHANDRA LADANI	NA	NA	NA	NA	NA	G/28, NEW AMBIVALI CHS LTD OFF. VEERA DESAI ROAD, JEEVAN NAGAR, ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400053	1201120000078560		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
HEMANGI P KULKARNI	NA	NA	PRASAD	NA	NA	6/400 ABHYUDAYA NAGAR,KALACHOWKI,	INDIA	MAHARASHTRA	MUMBAI	400033	HR116823		Amount for unpaid and unclaime	500	12-MAY-2027	DAYPK3866B				PRASADGKULKARNI		No	No	FY-4
HEMANGI P KULKARNI	NA	NA	PRASAD	NA	NA	6/400 ABHYUDAYA NAGAR,KALACHOWKI,	INDIA	MAHARASHTRA	MUMBAI	400033	HR116823		Amount for unpaid and unclaime	650	16-OCT-2029	DAYPK3866B				PRASADGKULKARNI		No	No	FY-6
HEMANGIBEN UTTAMBHAI JESADIYA	NA	NA	NA	NA	NA	80 5- BALIYA VADI PLOT ANANDPAR	INDIA	GUJARAT	JAMNAGAR	361162	1203320134046591		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
HEMANSHUBHAI RAMNIKLAL SALOT	NA	NA	NA	NA	NA	16 PARIMAL SOCIETY NEAR DALMIL ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	1204890000071714		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
HEMANT AGARWALA	NA	NA	P AGARWALA	NA	NA	C/O PAWAN KUMAR KEDIA,138 A KARAYA ROAD,	INDIA	WEST BENGAL	KOLKATA	700017	HR117525		Amount for unpaid and unclaime	2900	12-NOV-2024							No	No	FY-1
HEMANT ATHAVALE	NA	NA	GOVIND	NA	NA	65 VASUDEV NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	HR261745		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HEMANT B CHOOHAN	NA	NA	BHAGAWANJI	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	HR261771		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HEMANT BALVANTRAI DESAI	NA	NA	NA	NA	NA	104 RESIDENTIAL WING PATEL SHOPPING CTR,SAINATH ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	HR113782		Amount for unpaid and unclaime	500	12-MAY-2027					BHARATIHDESAI		No	No	FY-4
HEMANT BALVANTRAI DESAI	NA	NA	NA	NA	NA	104 RESIDENTIAL WING PATEL SHOPPING CTR,SAINATH ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	HR113782		Amount for unpaid and unclaime	600	04-NOV-2028					BHARATIHDESAI		No	No	FY-5
HEMANT BALVANTRAI DESAI	NA	NA	NA	NA	NA	104 RESIDENTIAL WING PATEL SHOPPING CTR,SAINATH ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	HR113782		Amount for unpaid and unclaime	650	16-OCT-2029					BHARATIHDESAI		No	No	FY-6
HEMANT BALVANTRAI DESAI	NA	NA	NA	NA	NA	104 RESIDENTIAL WING PATEL SHOPPING CTR,SAINATH ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	HR113782		Amount for unpaid and unclaime	700	06-NOV-2030					BHARATIHDESAI		No	No	FY-7
HEMANT C LODHA	NA	NA	NA	NA	NA	KATLA KI BARI, ,	INDIA	RAJASTHAN	JODHPUR	342001	HR364473		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HEMANT CHAVAN	NA	NA	VITHAL	NA	NA	VEDAMRUT PLOT NO 48,NEAR HIV MANDIR,INDIRANAGAR CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	HR262987		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
HEMANT CHAVAN	NA	NA	VITHAL	NA	NA	VEDAMRUT PLOT NO 48,NEAR HIV MANDIR,INDIRANAGAR CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	HR262987		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
HEMANT CHAVAN	NA	NA	VITHAL	NA	NA	VEDAMRUT PLOT NO 48,NEAR HIV MANDIR,INDIRANAGAR CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	HR262987		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
HEMANT CHAVAN	NA	NA	VITHAL	NA	NA	VEDAMRUT PLOT NO 48,NEAR HIV MANDIR,INDIRANAGAR CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	HR262987		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
HEMANT CHAVAN	NA	NA	VITHAL	NA	NA	VEDAMRUT PLOT NO 48,NEAR HIV MANDIR,INDIRANAGAR CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	HR262987		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
HEMANT CHAVAN	NA	NA	VITHAL	NA	NA	VEDAMRUT PLOT NO 48,NEAR HIV MANDIR,INDIRANAGAR CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	HR262987		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
HEMANT DADHICH	NA	NA	SHRI NIWASJI	NA	NA	QUALITY CONTROL DEPT T I T MILLS,BIRLA COLONY,	INDIA	HARYANA	BHIWANI	125021	HR071698		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HEMANT DADHICH	NA	NA	SHRI NIWASJI	NA	NA	QUALITY CONTROL DEPT T I T MILLS,BIRLA COLONY,	INDIA	HARYANA	BHIWANI	125021	HR071698		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HEMANT DADHICH	NA	NA	SHRI NIWASJI	NA	NA	QUALITY CONTROL DEPT T I T MILLS,BIRLA COLONY,	INDIA	HARYANA	BHIWANI	125021	HR071698		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HEMANT DADHICH	NA	NA	SHRI NIWASJI	NA	NA	QUALITY CONTROL DEPT T I T MILLS,BIRLA COLONY,	INDIA	HARYANA	BHIWANI	125021	HR071698		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HEMANT DADHICH	NA	NA	SHRI NIWASJI	NA	NA	QUALITY CONTROL DEPT T I T MILLS,BIRLA COLONY,	INDIA	HARYANA	BHIWANI	125021	HR071698		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HEMANT DADHICH	NA	NA	SHRI NIWASJI	NA	NA	QUALITY CONTROL DEPT T I T MILLS,BIRLA COLONY,	INDIA	HARYANA	BHIWANI	125021	HR071698		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HEMANT DESHRAJ SINGH JATAV	NA	NA	NA	NA	NA	90 880 CHANDRABHAGA HOUSINGBOARDNR BHAVSAR HOSTEL NEWVADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	1208870013534201		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
HEMANT DESHRAJ SINGH JATAV	NA	NA	NA	NA	NA	90 880 CHANDRABHAGA HOUSINGBOARDNR BHAVSAR HOSTEL NEWVADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	1208870013534201		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
HEMANT GHORPADE	NA	NA	NA	NA	NA	6 PATEL GARDEN,AABASAHEB PAWAR NAGAR,SANGAVI	INDIA	MAHARASHTRA	PUNE	411027	HR115817		Amount for unpaid and unclaime	400	12-NOV-2024					VASANTMGHORPADE		No	No	FY-1
HEMANT GHORPADE	NA	NA	NA	NA	NA	6 PATEL GARDEN,AABASAHEB PAWAR NAGAR,SANGAVI	INDIA	MAHARASHTRA	PUNE	411027	HR115817		Amount for unpaid and unclaime	450	01-OCT-2025					VASANTMGHORPADE		No	No	FY-2
HEMANT GIDWANI	NA	NA	KISHINCHAND	NA	NA	20 THULELAL APTS GURUDWARA ROAD,NR LABOUR COURT,	INDIA	MAHARASHTRA	NASHIK	422001	HR364474		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
HEMANT GIDWANI	NA	NA	KISHINCHAND	NA	NA	20 THULELAL APTS GURUDWARA ROAD,NR LABOUR COURT,	INDIA	MAHARASHTRA	NASHIK	422001	HR364474		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
HEMANT GIDWANI	NA	NA	KISHINCHAND	NA	NA	20 THULELAL APTS GURUDWARA ROAD,NR LABOUR COURT,	INDIA	MAHARASHTRA	NASHIK	422001	HR364474		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
HEMANT GIDWANI	NA	NA	KISHINCHAND	NA	NA	20 THULELAL APTS GURUDWARA ROAD,NR LABOUR COURT,	INDIA	MAHARASHTRA	NASHIK	422001	HR364474		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
HEMANT GUPTA	NA	NA	RAVINDRA GUI	NA	NA	125/127 CHAKLA ST,2ND FLOOR ROOM NO 14,	INDIA	MAHARASHTRA	MUMBAI	400003	HR117264		Amount for unpaid and unclaime	875	12-MAY-2027					PANKAJRAGARWAL		No	No	FY-4
HEMANT GUPTA	NA	NA	RAVINDRA GUI	NA	NA	125/127 CHAKLA ST,2ND FLOOR ROOM NO 14,	INDIA	MAHARASHTRA	MUMBAI	400003	HR117264		Amount for unpaid and unclaime	1050	04-NOV-2028					PANKAJRAGARWAL		No	No	FY-5
HEMANT JAIN	NA	NA	PAWANKUMAI	NA	NA	A/125 ASHOK VIHAR,PHASE III,	INDIA	DELHI	NEW DELHI	110052	HR261949		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HEMANT JAIN	NA	NA	NA	NA	NA	C/O NIRMAL KUNAWAT & ASSOCIATE,65 PANCH SHEEL MARG,NEAR TOWN HALL	INDIA	RAJASTHAN	UDAIPUR	313001	HR114554		Amount for unpaid and unclaime	560	12-NOV-2024					PRAFULJAIN		No	No	FY-1
HEMANT JAIN	NA	NA	NA	NA	NA	C/O NIRMAL KUNAWAT & ASSOCIATE,65 PANCH SHEEL MARG,NEAR TOWN HALL	INDIA	RAJASTHAN	UDAIPUR	313001	HR114554		Amount for unpaid and unclaime	630	01-OCT-2025					PRAFULJAIN		No	No	FY-2
HEMANT JAIN	NA	NA	NA	NA	NA	C/O NIRMAL KUNAWAT & ASSOCIATE,65 PANCH SHEEL MARG,NEAR TOWN HALL	INDIA	RAJASTHAN	UDAIPUR	313001	HR114554		Amount for unpaid and unclaime	700	12-MAY-2027					PRAFULJAIN		No	No	FY-4
HEMANT JAIN	NA	NA	NA	NA	NA	C/O NIRMAL KUNAWAT & ASSOCIATE,65 PANCH SHEEL MARG,NEAR TOWN HALL	INDIA	RAJASTHAN	UDAIPUR	313001	HR114554		Amount for unpaid and unclaime	840	04-NOV-2028					PRAFULJAIN		No	No	FY-5
HEMANT JAIN	NA	NA	NA	NA	NA	C/O NIRMAL KUNAWAT & ASSOCIATE,65 PANCH SHEEL MARG,NEAR TOWN HALL	INDIA	RAJASTHAN	UDAIPUR	313001	HR114554		Amount for unpaid and unclaime	910	16-OCT-2029					PRAFULJAIN		No	No	FY-6
HEMANT JAIN	NA	NA	NA	NA	NA	C/O NIRMAL KUNAWAT & ASSOCIATE,65 PANCH SHEEL MARG,NEAR TOWN HALL	INDIA	RAJASTHAN	UDAIPUR	313001	HR114554		Amount for unpaid and unclaime	980	06-NOV-2030					PRAFULJAIN		No	No	FY-7
HEMANT K BHOOT	NA	NA	NA	NA	NA	GAURAV APT FLT NO 7,MILAPNAGAR NR PANCHAYAT NGR,	INDIA	GUJARAT	RAJKOT	360005	HR262865		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HEMANT K BHOOT	NA	NA	NA	NA	NA	GAURAV APT FLT NO 7,MILAPNAGAR NR PANCHAYAT NGR,	INDIA	GUJARAT	RAJKOT	360005	HR262865		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
HEMANT K BHOOT	NA	NA	NA	NA	NA	GAURAV APT FLT NO 7,MILAPNAGAR NR PANCHAYAT NGR,	INDIA	GUJARAT	RAJKOT	360005	HR262865		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
HEMANT K BHOOT	NA	NA	NA	NA	NA	GAURAV APT FLT NO 7,MILAPNAGAR NR PANCHAYAT NGR,	INDIA	GUJARAT	RAJKOT	360005	HR262865		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
HEMANT K BHOOT	NA	NA	NA	NA	NA	GAURAV APT FLT NO 7,MILAPNAGAR NR PANCHAYAT NGR,	INDIA	GUJARAT	RAJKOT	360005	HR262865		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
HEMANT K BHOOT	NA	NA	NA	NA	NA	GAURAV APT FLT NO 7,MILAPNAGAR NR PANCHAYAT NGR,	INDIA	GUJARAT	RAJKOT	360005	HR262865		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
HEMANT KESWANI	NA	NA	PRAKASH KESV	NA	NA	15 HASHIMPUR ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	HR357120		Amount for unpaid and unclaime	700	12-NOV-2024					NKKESWANI		No	No	FY-1
HEMANT KESWANI	NA	NA	PRAKASH KESV	NA	NA	15 HASHIMPUR ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	HR357120		Amount for unpaid and unclaime	788	01-OCT-2025					NKKESWANI		No	No	FY-2
HEMANT KOTI	NA	NA	NA	NA	NA	1 4 879 62 PLOT NO 9 MEGACITY NO 1029 SBI OFFICERSCOLONY GANDHI NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500080	1208180025035273		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
HEMANT KUMAR	NA	NA	BAIDYANATH (	NA	NA	HOLDING NO 30 ROAD NO 1,OLD KASHIDIH POST SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	HR116759		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HEMANT KUMAR	NA	NA	BAIDYANATH (	NA	NA	HOLDING NO 30 ROAD NO 1,OLD KASHIDIH POST SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	HR116759		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HEMANT KUMAR	NA	NA	BAIDYANATH (	NA	NA	HOLDING NO 30 ROAD NO 1,OLD KASHIDIH POST SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	HR116759		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HEMANT KUMAR	NA	NA	NA	NA	NA	KATAGHAR NAYODAY VIDYALAY MARIAHU MARIAHU JAUNPUR 222161	INDIA	UTTAR PRADESH	JAUNPUR	222161	1208180092624409		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
HEMANT KUMAR	NA	NA	BAIDYANATH (	NA	NA	HOLDING NO 30 ROAD NO 1,OLD KASHIDIH POST SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	HR116759		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HEMANT KUMAR	NA	NA	NA	NA	NA	S/ORajeev Kumar Pal sudhavaisudhavai sudhavai sudhavai subhash nagar bajar sudhavai	INDIA	UTTAR PRADESH	SANT RAVIDAS NAGAR	221308	1208160091668844		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
HEMANT KUMAR	NA	NA	NA	NA	NA	S O Mohan Lal SHIVMANDIR KE PASS FatehpurKaithal Haryana 136042	INDIA	HARYANA	KAITHAL	136042	1208670005940560		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
HEMANT KUMAR	NA	NA	NA	NA	NA	KATAGHAR NAYODAY VIDYALAY MARIAHU MARIAHU JAUNPUR 222161	INDIA	UTTAR PRADESH	JAUNPUR	222161	1208180092624409		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
HEMANT KUMAR	NA	NA	BAIDYANATH (	NA	NA	HOLDING NO 30 ROAD NO 1,OLD KASHIDIH POST SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	HR116759		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
HEMANT KUMAR GUPTA	NA	NA	SH HARDWARI	NA	NA	G-15 NAVEEN,SHAHDARA,	INDIA	DELHI	DELHI	110032	HR117452		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HEMANT KUMAR GUPTA	NA	NA	SH HARDWARI	NA	NA	G-15 NAVEEN,SHAHDARA,	INDIA	DELHI	DELHI	110032	HR117452		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
HEMANT KUMAR GUPTA	NA	NA	SH HARDWARI	NA	NA	G-15 NAVEEN,SHAHDARA,	INDIA	DELHI	DELHI	110032	HR117452		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
HEMANT KUMAR GUPTA	NA	NA	SH HARDWARI	NA	NA	G-15 NAVEEN,SHAHDARA,	INDIA	DELHI	DELHI	110032	HR117452		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
HEMANT KUMAR GUPTA	NA	NA	SH HARDWARI	NA	NA	G-15 NAVEEN,SHAHDARA,	INDIA	DELHI	DELHI	110032	HR117452		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
HEMANT KUMAR GUPTA	NA	NA	SH HARDWARI	NA	NA	G-15 NAVEEN,SHAHDARA,	INDIA	DELHI	DELHI	110032	HR117452		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
HEMANT KUMAR NISHAD	NA	NA	NA	NA	NA	FATEHPUR BASTI PANDEY BERA JHARSA .	INDIA	JHARKHAND	DHANBAD	828111	1208870003900348		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
HEMANT KUMAR PANDEY	NA	NA	NA	NA	NA	KASBA SULTANPUR KAMLA NEHRU INSTITUTE	INDIA	UTTAR PRADESH	SULTANPUR	228118	1208160104156853		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
HEMANT KUMAR SINHA	NA	NA	NA	NA	NA	304 SAIVIHAR DIVYAM ,ASHOK ASHRAM ,DIBDHI BY PASS,	INDIA	JHARKHAND	RANCHI	834002	IN30112715797887		Amount for unpaid and unclaime	280	12-NOV-2024	AQIPS6896G		USHASINHA				No	No	FY-1
HEMANT KUMAR SINHA	NA	NA	NA	NA	NA	304 SAIVIHAR DIVYAM ,ASHOK ASHRAM ,DIBDHI BY PASS,	INDIA	JHARKHAND	RANCHI	834002	IN30112715797887		Amount for unpaid and unclaime	315	01-OCT-2025	AQIPS6896G		USHASINHA				No	No	FY-2
HEMANT KUMAR SINHA	NA	NA	NA	NA	NA	304 SAIVIHAR DIVYAM ,ASHOK ASHRAM ,DIBDHI BY PASS,	INDIA	JHARKHAND	RANCHI	834002	IN30112715797887		Amount for unpaid and unclaime	350	07-OCT-2026	AQIPS6896G		USHASINHA				No	No	FY-3
HEMANT MANOHAR ACHREKAR	NA	NA	NA	NA	NA	201 REGILAND 4TH ROAD ALMEIDA PARK B ANDRA WEST 0	INDIA	MAHARASHTRA	MUMBAI	400050	IN30021434384529		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
HEMANT NATAVARLAL SHAH	NA	NA	NATVARLAL M	NA	NA	406/8 SURINATH APARTMENT,S M ROAD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	HR117660		Amount for unpaid and unclaime	563	01-OCT-2025					DIPIKAHEMANTSHAH		No	No	FY-2
HEMANT PARASHRAM WANKHEDE	NA	NA	NA	NA	NA	PLOT NO 3 B YOGENDRA NAGAR BH POLICE LINE TAKLI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	1208160036597544		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
HEMANT PATEL	NA	NA	DHRAJLAL PAT	NA	NA	C/O DR K DAMAYANTI,3/4/1007 M G NAIDU APARTMENTS,BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	HR262284		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
HEMANT PATEL	NA	NA	DHRAJLAL PAT	NA	NA	C/O DR K DAMAYANTI,3/4/1007 M G NAIDU APARTMENTS,BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	HR262284		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
HEMANT PATEL	NA	NA	DHRAJLAL PAT	NA	NA	C/O DR K DAMAYANTI,3/4/1007 M G NAIDU APARTMENTS,BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	HR262284		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
HEMANT PATEL	NA	NA	DHRAJLAL PAT	NA	NA	C/O DR K DAMAYANTI,3/4/1007 M G NAIDU APARTMENTS,BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	HR262284		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
HEMANT PATIL	NA	NA	JANARDAN PA	NA	NA	C/201 MANEK NAGAR,PARDESHI ALI PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410206	HR117047		Amount for unpaid and unclaime	400	12-NOV-2024	ABYPP0485D						No	No	FY-1
HEMANT PATIL	NA	NA	JANARDAN PA	NA	NA	C/201 MANEK NAGAR,PARDESHI ALI PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410206	HR117047		Amount for unpaid and unclaime	450	01-OCT-2025	ABYPP0485D						No	No	FY-2
HEMANT PATIL	NA	NA	JANARDAN PA	NA	NA	C/201 MANEK NAGAR,PARDESHI ALI PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410206	HR117047		Amount for unpaid and unclaime	500	07-OCT-2026	ABYPP0485D						No	No	FY-3
HEMANT PATIL	NA	NA	JANARDAN PA	NA	NA	C/201 MANEK NAGAR,PARDESHI ALI PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410206	HR117047		Amount for unpaid and unclaime	500	12-MAY-2027	ABYPP0485D						No	No	FY-4
HEMANT PATIL	NA	NA	JANARDAN PA	NA	NA	C/201 MANEK NAGAR,PARDESHI ALI PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410206	HR117047		Amount for unpaid and unclaime	600	04-NOV-2028	ABYPP0485D						No	No	FY-5
HEMANT PATIL	NA	NA	JANARDAN PA	NA	NA	C/201 MANEK NAGAR,PARDESHI ALI PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410206	HR117047		Amount for unpaid and unclaime	650	16-OCT-2029	ABYPP0485D						No	No	FY-6
HEMANT PATIL	NA	NA	JANARDAN PA	NA	NA	C/201 MANEK NAGAR,PARDESHI ALI PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410206	HR117047		Amount for unpaid and unclaime	700	06-NOV-2030	ABYPP0485D						No	No	FY-7
HEMANT PRAKASH PHALKE	NA	NA	NA	NA	NA	AT PIMPALSUTI POST INAMGAONTAL SHIRUR DIST PUNE	INDIA	MAHARASHTRA	PUNE	412210	1204720002177861		Amount for unpaid and unclaime	5	01-OCT-2025							No	No	FY-2
HEMANT R UPADHYAY	NA	NA	RAMANLAL	NA	NA	C/86/204 SHANTINAGAR,SECTOR 9,MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	HR263153		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
HEMANT SHARMA	NA	NA	MANGILAL	NA	NA	SHIVA NIKETAN,KHERADI MOHALLA,	INDIA	RAJASTHAN	PARTAPGARH	312605	HR012100		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
HEMANT SHARMA	NA	NA	MANGILAL	NA	NA	SHIVA NIKETAN,KHERADI MOHALLA,	INDIA	RAJASTHAN	PARTAPGARH	312605	HR012100		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
HEMANT SHARMA	NA	NA	NA	NA	NA	389/2C SAKET NAGAR HABIBGANJ HUZUR BHOPAL H E HOSPITAL 0	INDIA	MADHYA PRADESH	BHOPAL	462024	1208160006627470		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
HEMANTBHAI RATILAL PATEL	NA	NA	NA	NA	NA	B 304 KEDAR KRUPA APPARTMENT OPP G NEW RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	1204470028737361		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
HEMANTH	NA	NA	SHANKARLALJI	NA	NA	NO 8 1ST CROSS 1ST FLOOR,R T STREET CROSS,ANCHEPET	INDIA	KARNATAKA	BANGALORE	560053	HR058315		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HEMANTH	NA	NA	SHANKARLALJI	NA	NA	NO 8 1ST CROSS 1ST FLOOR,R T STREET CROSS,ANCHEPET	INDIA	KARNATAKA	BANGALORE	560053	HR058315		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
HEMANTH KUMAR	NA	NA	NA	NA	NA	SENIOR LECTURER DEPT OF E AND C ,MIT MANIPAL ,	INDIA	KARNATAKA	MANIPAL	576104	IN30051314543605		Amount for unpaid and unclaime	2	12-NOV-2024							No	No	FY-1
HEMANTH KUMAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	HR262913		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HEMANTH M G	NA	NA	M N GOPINATH	NA	NA	156 OFFICER HODD COLONY,HIGH SCHOOL ROAD,	INDIA	KARNATAKA	BANGALORE	560027	HR262371		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HEMANTIBEN P JHAVERI	NA	NA	PRAVINCHAND	NA	NA	2/1285 2ND FLOOR,SAMRUDDHI MALI FALIA GOPI PURA,	INDIA	GUJARAT	SURAT	395001	HR260641		Amount for unpaid and unclaime	40	12-NOV-2024					MRSMEENAAZAVERI		No	No	FY-1
HEMANTKUMAR AMRUTLAL MASTER	NA	NA	NA	NA	NA	4/3270 THANAWALA HOUSE,HAIDERALI KASMAJI STREET BEGAM,	INDIA	GUJARAT	SURAT	395003	HR260743		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HEMANTKUMAR CHANDRKANTBHAI PAREKH	NA	NA	NA	NA	NA	FLAT NO 203 BUL B SEJALCOMPLEX RANDER ROAD RUPALICINEMA SURAT CITY SURAT	INDIA	GUJARAT	SURAT	395009	1208870053691539		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
HEMCHANDRA J AMIN	NA	NA	NA	NA	NA	9/2 PRIMOSE ROAD, ,	INDIA	KARNATAKA	BANGALORE	560025	HR115876		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
HEMENDRA DESAI	NA	NA	AMRUTLAL	NA	NA	S B S UNA MAIN BRANCH,SORATH,	INDIA	GUJARAT	UNA	362560	HR014839		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HEMENDRA DESAI	NA	NA	AMRUTLAL	NA	NA	S B S UNA MAIN BRANCH,SORATH,	INDIA	GUJARAT	UNA	362560	HR014839		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
HEMENDRA DESAI	NA	NA	AMRUTLAL	NA	NA	S B S UNA MAIN BRANCH,SORATH,	INDIA	GUJARAT	UNA	362560	HR014839		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HEMENDRA SHAH	NA	NA	M SHAH	NA	NA	D/502 NANDANVAN,OPP VISHNU BAUG 136 S V ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400056	HR113508		Amount for unpaid and unclaime	90	01-OCT-2025					PRIYAHEMENDRASHAH		No	No	FY-2
HEMENDRA SHAH	NA	NA	M SHAH	NA	NA	D/502 NANDANVAN,OPP VISHNU BAUG 136 S V ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400056	HR113508		Amount for unpaid and unclaime	100	12-MAY-2027					PRIYAHEMENDRASHAH		No	No	FY-4
HEMENDRA SHAH	NA	NA	M SHAH	NA	NA	D/502 NANDANVAN,OPP VISHNU BAUG 136 S V ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400056	HR113508		Amount for unpaid and unclaime	120	04-NOV-2028					PRIYAHEMENDRASHAH		No	No	FY-5
HEMENDRA SHAH	NA	NA	M SHAH	NA	NA	D/502 NANDANVAN,OPP VISHNU BAUG 136 S V ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400056	HR113508		Amount for unpaid and unclaime	130	16-OCT-2029					PRIYAHEMENDRASHAH		No	No	FY-6
HEMENDRA V JANI	NA	NA	VAIKUNTHRAI	NA	NA	143/B FANASWADI KHEMKA CHAWL,R NO 12 1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	HR117180		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HEMJEET KAUR	NA	NA	DILBIR SINGH	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	HR037710		Amount for unpaid and unclaime	600	12-NOV-2024					DILBIRSINGH		No	No	FY-1
HEMJEET KAUR	NA	NA	DILBIR SINGH	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	HR037710		Amount for unpaid and unclaime	750	07-OCT-2026					DILBIRSINGH		No	No	FY-3
HEMJEET KAUR	NA	NA	DILBIR SINGH	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	HR037710		Amount for unpaid and unclaime	750	12-MAY-2027					DILBIRSINGH		No	No	FY-4
HEMJEET KAUR	NA	NA	DILBIR SINGH	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	HR037710		Amount for unpaid and unclaime	975	16-OCT-2029					DILBIRSINGH		No	No	FY-6
HEMJEET KAUR	NA	NA	DILBIR SINGH	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	HR037710		Amount for unpaid and unclaime	1050	06-NOV-2030					DILBIRSINGH		No	No	FY-7
HEMLATA B TOGADIA	NA	NA	NA	NA	NA	NARMADA CLONY C - 4,LAL BAUG,	INDIA	GUJARAT	MORBI	363642	HR115891		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HEMLATA BADRINARAYAN LADDHA	NA	NA	BADRINARAYA	NA	NA	B/103 PRABHAT CHAMBERS,68S BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	HR259786		Amount for unpaid and unclaime	792	12-NOV-2024							No	No	FY-1
HEMLATA BARJATIA	NA	NA	PRAKASH	NA	NA	7 PRAGATI SRIDHAR NAGAR,CHINCHWAD,	INDIA	MAHARASHTRA	PUNE	411033	HR116316		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HEMLATA DAMODARLAL KOAHARI	NA	NA	NA	NA	NA	M/S/10/79 SATSTRI NAGAR,NARANPURA,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	HR260777		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HEMLATA DEVI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	HR261645		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HEMLATA DEVI	NA	NA	NA	NA	NA	C/O KRISHNA MURARI PRASAD,JHARI SAH LANE,	INDIA	JHARKHAND	JEHANABAD	804408	HR115898		Amount for unpaid and unclaime	900	12-NOV-2024					ABHISHEKKUMAR		No	No	FY-1
HEMLATA DEVI	NA	NA	NA	NA	NA	C/O KRISHNA MURARI PRASAD,JHARI SAH LANE,	INDIA	JHARKHAND	JEHANABAD	804408	HR115898		Amount for unpaid and unclaime	1013	01-OCT-2025					ABHISHEKKUMAR		No	No	FY-2
HEMLATA GOYAL	NA	NA	DWARKAPARA	NA	NA	43 MAIN STREET, ,	INDIA	MADHYA PRADESH	MHOW	453441	HR011695		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HEMLATA GOYAL	NA	NA	DWARKAPARA	NA	NA	43 MAIN STREET, ,	INDIA	MADHYA PRADESH	MHOW	453441	HR011695		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HEMLATA GUPTA	NA	NA	NA	NA	NA	H NO 215KALPANA NAGARPIPLANI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462022	1601010000184047		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HEMLATA KHATRI	NA	NA	HARISHCHAND	NA	NA	180 NANI MEHTA POLE,VADIGAM,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	HR262215		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HEMLATA L	NA	NA	SUSHIL KUMAF	NA	NA	315 BRIJ NIWAS,GUPTESWAR RAOD MADAN MAHAL,	INDIA	MADHYA PRADESH	JABALPUR	482001	HR043485		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HEMLATA L	NA	NA	SUSHIL KUMAF	NA	NA	315 BRIJ NIWAS,GUPTESWAR RAOD MADAN MAHAL,	INDIA	MADHYA PRADESH	JABALPUR	482001	HR043485		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
HEMLATA L	NA	NA	SUSHIL KUMAF	NA	NA	315 BRIJ NIWAS,GUPTESWAR RAOD MADAN MAHAL,	INDIA	MADHYA PRADESH	JABALPUR	482001	HR043485		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
HEMLATA L	NA	NA	SUSHIL KUMAF	NA	NA	315 BRIJ NIWAS,GUPTESWAR RAOD MADAN MAHAL,	INDIA	MADHYA PRADESH	JABALPUR	482001	HR043485		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
HEMLATA L	NA	NA	SUSHIL KUMAF	NA	NA	315 BRIJ NIWAS,GUPTESWAR RAOD MADAN MAHAL,	INDIA	MADHYA PRADESH	JABALPUR	482001	HR043485		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
HEMLATA LACHMAN ROHIRA	NA	NA	LACHMAN LUN	NA	NA	6/47 NAVJIVAN SOCIETY,LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	HR113800		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
HEMLATA LACHMAN ROHIRA	NA	NA	LACHMAN LUN	NA	NA	6/47 NAVJIVAN SOCIETY,LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	HR113800		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
HEMLATA LACHMAN ROHIRA	NA	NA	LACHMAN LUN	NA	NA	6/47 NAVJIVAN SOCIETY,LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	HR113800		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
HEMLATA MEHTA	NA	NA	GULABRAM MI	NA	NA	2 KA 69 GATRI NAGAR,SECTOR NO 5,	INDIA	RAJASTHAN	UDAIPUR	313001	HR032099		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HEMLATA MEHTA	NA	NA	D C MEHTA	NA	NA	B/87/A ADITYA APARTMENT,SURYA MARG,	INDIA	RAJASTHAN	JAIPUR	302004	HR048854		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HEMLATA MEHTA	NA	NA	D C MEHTA	NA	NA	B/87/A ADITYA APARTMENT,SURYA MARG,	INDIA	RAJASTHAN	JAIPUR	302004	HR048854		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HEMLATA MEHTA	NA	NA	D C MEHTA	NA	NA	B/87/A ADITYA APARTMENT,SURYA MARG,	INDIA	RAJASTHAN	JAIPUR	302004	HR048854		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HEMLATA MEHTA	NA	NA	D C MEHTA	NA	NA	B/87/A ADITYA APARTMENT,SURYA MARG,	INDIA	RAJASTHAN	JAIPUR	302004	HR048854		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HEMLATA MEHTA	NA	NA	D C MEHTA	NA	NA	B/87/A ADITYA APARTMENT,SURYA MARG,	INDIA	RAJASTHAN	JAIPUR	302004	HR048854		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HEMLATA MEHTA	NA	NA	D C MEHTA	NA	NA	B/87/A ADITYA APARTMENT,SURYA MARG,	INDIA	RAJASTHAN	JAIPUR	302004	HR048854		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HEMLATA MEHTA	NA	NA	D C MEHTA	NA	NA	B/87/A ADITYA APARTMENT,SURYA MARG,	INDIA	RAJASTHAN	JAIPUR	302004	HR048854		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
HEMLATA RAISONI	NA	NA	NA	NA	NA	51/B RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	HR115912		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HEMLATA SHARMA	NA	NA	Y K SHARMA	NA	NA	E/C/397 SFS FLATS MAYA ENCLAVE,G/8 AREA RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110064	HR005051		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HEMLATA SHARMA	NA	NA	UMESH CHANI	NA	NA	A/66 ANAND VIHAR,TRANS YAMUNA,	INDIA	DELHI	DELHI	110092	HR025763		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
HEMLATA SHARMA	NA	NA	UMESH CHANI	NA	NA	A/66 ANAND VIHAR,TRANS YAMUNA,	INDIA	DELHI	DELHI	110092	HR025763		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
HEMLATA SHARMA	NA	NA	UMESH CHANI	NA	NA	A/66 ANAND VIHAR,TRANS YAMUNA,	INDIA	DELHI	DELHI	110092	HR025763		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
HEMLATA SHARMA	NA	NA	UMESH CHANI	NA	NA	A/66 ANAND VIHAR,TRANS YAMUNA,	INDIA	DELHI	DELHI	110092	HR025763		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
HEMLATA SHARMA	NA	NA	UMESH CHANI	NA	NA	A/66 ANAND VIHAR,TRANS YAMUNA,	INDIA	DELHI	DELHI	110092	HR025763		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
HEMLATA SUBHASH PATEL	NA	NA	SUBHASH MAN	NA	NA	C/O INDO AUTO SERVICES,BHIMNATH ROAD SAYAJI GUNJ,	INDIA	GUJARAT	BARODA	390005	HR113451		Amount for unpaid and unclaime	664	12-NOV-2024							No	No	FY-1
HEMLATA VERMA	NA	NA	AASHISH VARN	NA	NA	B/105 BHAWANIPUR COLONY,ANNAPURNA ROAD,	INDIA	MADHYA PRADESH	INDORE	452009	HR370518		Amount for unpaid and unclaime	300	12-NOV-2024					ASHISHVARMA		No	No	FY-1
HEMLATA VERMA	NA	NA	AASHISH VARN	NA	NA	B/105 BHAWANIPUR COLONY,ANNAPURNA ROAD,	INDIA	MADHYA PRADESH	INDORE	452009	HR370518		Amount for unpaid and unclaime	338	01-OCT-2025					ASHISHVARMA		No	No	FY-2
HEMLATABEN A KANSAGARA	NA	NA	NA	NA	NA	RAM WADI KUTTIYANA,DIST JUNAGADH,	INDIA	GUJARAT	KUTIYANA	362650	HR115921		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
HEMLATHA DEVI L V	NA	NA	L N VENKATAR	NA	NA	85 5TH CROSS 1ST MAIN,ITTAMADU EXTENSION,BSK III STAGE	INDIA	KARNATAKA	BANGALORE	560085	HR364478		Amount for unpaid and unclaime	500	12-MAY-2027	AQGPH2869G				LVSURYANARAYANA		No	No	FY-4
HEMLATHA DEVI L V	NA	NA	L N VENKATAR	NA	NA	85 5TH CROSS 1ST MAIN,ITTAMADU EXTENSION,BSK III STAGE	INDIA	KARNATAKA	BANGALORE	560085	HR364478		Amount for unpaid and unclaime	650	16-OCT-2029	AQGPH2869G				LVSURYANARAYANA		No	No	FY-6
HEMLATTA LADDHA	NA	NA	BADRINARAYA	NA	NA	C/O JUGAL S RATHI,2 VINAY CHAMBERS 971 SENAPATI BAPAT ROAD,VOTAL CHOWK	INDIA	MAHARASHTRA	PUNE	411053	HR113453		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HEMLATTA LADDHA	NA	NA	BADRINARAYA	NA	NA	C/O JUGAL S RATHI,2 VINAY CHAMBERS 971 SENAPATI BAPAT ROAD,VOTAL CHOWK	INDIA	MAHARASHTRA	PUNE	411053	HR113453		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
HEMNARAYAN SINGH RAJINI KUMARI	NA	SINGH	NA	NA	NA	C O RAJINI KUMARI SINGH BLOCK A FLAT F2 FINE LIVING KRISHNA THULASI APT	INDIA	TAMIL NADU	TIRUVALLUR	600076	1208870102476919		Amount for unpaid and unclaime	49	06-NOV-2030							No	No	FY-7
HEMRAJ GOYAL	NA	NA	NA	NA	NA	B/III/77 NEW MARKET,RAMPURA PHUL,	INDIA	PUNJAB	DIST BHATINDA	151103	HR114589		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
HEMRAJ JERAJBHAI VEGAD	NA	NA	JERAJBHAI VEG	NA	NA	17 ANANDNAGAR,MORABHAGAL,	INDIA	GUJARAT	SURAT	395005	HR115927		Amount for unpaid and unclaime	450	01-OCT-2025	ADKPV9553G				DINESHBHAIJAYRAJBHAIVEGAD		No	No	FY-2
HEMRAJ JERAJBHAI VEGAD	NA	NA	JERAJBHAI VEG	NA	NA	17 ANANDNAGAR,MORABHAGAL,	INDIA	GUJARAT	SURAT	395005	HR115927		Amount for unpaid and unclaime	500	07-OCT-2026	ADKPV9553G				DINESHBHAIJAYRAJBHAIVEGAD		No	No	FY-3
HEMRAJ JERAJBHAI VEGAD	NA	NA	JERAJBHAI VEG	NA	NA	17 ANANDNAGAR,MORABHAGAL,	INDIA	GUJARAT	SURAT	395005	HR115927		Amount for unpaid and unclaime	500	12-MAY-2027	ADKPV9553G				DINESHBHAIJAYRAJBHAIVEGAD		No	No	FY-4
HEMRAJ JERAJBHAI VEGAD	NA	NA	JERAJBHAI VEG	NA	NA	17 ANANDNAGAR,MORABHAGAL,	INDIA	GUJARAT	SURAT	395005	HR115927		Amount for unpaid and unclaime	650	16-OCT-2029	ADKPV9553G				DINESHBHAIJAYRAJBHAIVEGAD		No	No	FY-6
HEMRAJ KUMAVAT	NA	NA	NA	NA	NA	10 AVATIPURA ANKPAT MARG 0 0	INDIA	MADHYA PRADESH	UJJAIN MADHYA PRADES	456006	IN30021430719129		Amount for unpaid and unclaime	44	16-OCT-2029							No	No	FY-6
HEMRAJ TIKMANI	NA	NA	DHARAMCHAN	NA	NA	C/O TIKELON INDIA,36 WHITE HOUSE,C G ROAD	INDIA	GUJARAT	AHMEDABAD	380006	HR364540		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HEMSA NARAYANASWAMI	NA	NA	S NARAYANAS	NA	NA	32/4 MOHAN NAGAR, ,	INDIA	TAMIL NADU	SALEM	636030	HR262374		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HEMU CHAUHAN	NA	NA	MULGIBHAI	NA	NA	10/1A LATI PLOT, ,	INDIA	GUJARAT	RAJKOT	360003	HR028429		Amount for unpaid and unclaime	500	07-OCT-2026	CJLPC6001R						No	No	FY-3
HEMU CHAUHAN	NA	NA	MULGIBHAI	NA	NA	10/1A LATI PLOT, ,	INDIA	GUJARAT	RAJKOT	360003	HR028429		Amount for unpaid and unclaime	600	04-NOV-2028	CJLPC6001R						No	No	FY-5
HENA BASU	NA	NA	AJIT KUMAR	NA	NA	65-D,SIKDAR BAGAN STREET,	INDIA	WEST BENGAL	KOLKATA	700004	HR010828		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HENANI KENNETH BELL	NA	NA	NA	NA	NA	4 GIRIRAJ APTS,OPP WATER TANK VASANT BAUG,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380006	HR115935		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HENRY A J	NA	NA	NA	NA	NA	ALAKATUSSERY,VAZHAKALA KAKKANAD,	INDIA	LAKSHADWEEP	COCHIN	682030	HR113804		Amount for unpaid and unclaime	520	12-NOV-2024							No	No	FY-1
HENRY D SOUZA	NA	NA	JOSHEPH DSO	NA	NA	ST ANTHONYS COLONY,ISSITOLA,	INDIA	UTTAR PRADESH	JHANSI	284003	HR031803		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HENRY D SOUZA	NA	NA	JOSHEPH DSO	NA	NA	ST ANTHONYS COLONY,ISSITOLA,	INDIA	UTTAR PRADESH	JHANSI	284003	HR031803		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HENRY D SOUZA	NA	NA	JOSHEPH DSO	NA	NA	ST ANTHONYS COLONY,ISSITOLA,	INDIA	UTTAR PRADESH	JHANSI	284003	HR031803		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HENRY D SOUZA	NA	NA	JOSHEPH DSO	NA	NA	ST ANTHONYS COLONY,ISSITOLA,	INDIA	UTTAR PRADESH	JHANSI	284003	HR031803		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HENRY D SOUZA	NA	NA	JOSHEPH DSO	NA	NA	ST ANTHONYS COLONY,ISSITOLA,	INDIA	UTTAR PRADESH	JHANSI	284003	HR031803		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HENRY D SOUZA	NA	NA	JOSHEPH DSO	NA	NA	ST ANTHONYS COLONY,ISSITOLA,	INDIA	UTTAR PRADESH	JHANSI	284003	HR031803		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HERINA GEORGE	NA	NA	V T GEORGE	NA	NA	VADAKUMPADAN ATTAPADAM,KHANNANAGAR,	INDIA	KERALA	DIST TRICHUR	680309	HR113807		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HERINA GEORGE	NA	NA	V T GEORGE	NA	NA	VADAKUMPADAN ATTAPADAM,KHANNANAGAR,	INDIA	KERALA	DIST TRICHUR	680309	HR113807		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HERPRASAD SONI	NA	NA	BANSHIDHAR S	NA	NA	SOHANEY BROTHERS,NEHRU ROAD,	INDIA	MADHYA PRADESH	SEONI	480661	HR263158		Amount for unpaid and unclaime	800	12-NOV-2024					RAMKUMARSOHANEY		No	No	FY-1
HERPRASAD SONI	NA	NA	BANSHIDHAR S	NA	NA	SOHANEY BROTHERS,NEHRU ROAD,	INDIA	MADHYA PRADESH	SEONI	480661	HR263158		Amount for unpaid and unclaime	900	01-OCT-2025					RAMKUMARSOHANEY		No	No	FY-2
HERPRASAD SONI	NA	NA	BANSHIDHAR S	NA	NA	SOHANEY BROTHERS,NEHRU ROAD,	INDIA	MADHYA PRADESH	SEONI	480661	HR263158		Amount for unpaid and unclaime	1000	07-OCT-2026					RAMKUMARSOHANEY		No	No	FY-3
HERPRASAD SONI	NA	NA	BANSHIDHAR S	NA	NA	SOHANEY BROTHERS,NEHRU ROAD,	INDIA	MADHYA PRADESH	SEONI	480661	HR263158		Amount for unpaid and unclaime	1000	12-MAY-2027					RAMKUMARSOHANEY		No	No	FY-4
HERPRASAD SONI	NA	NA	BANSHIDHAR S	NA	NA	SOHANEY BROTHERS,NEHRU ROAD,	INDIA	MADHYA PRADESH	SEONI	480661	HR263158		Amount for unpaid and unclaime	1200	04-NOV-2028					RAMKUMARSOHANEY		No	No	FY-5
HERTZ CHEMICALS PVT LTD	NA	NA	NA	NA	NA	2/3 SARAF KASKAR INDL ESTATE,S V ROAD JOGESHWARI W,OSHIWARA	INDIA	MAHARASHTRA	MUMBAI	400102	HR065333		Amount for unpaid and unclaime	4000	12-NOV-2024							No	No	FY-1
HERTZ CHEMICALS PVT LTD	NA	NA	NA	NA	NA	2/3 SARAF KASKAR INDL ESTATE,S V ROAD JOGESHWARI W,OSHIWARA	INDIA	MAHARASHTRA	MUMBAI	400102	HR065333		Amount for unpaid and unclaime	4500	01-OCT-2025							No	No	FY-2
HERTZ CHEMICALS PVT LTD	NA	NA	NA	NA	NA	2/3 SARAF KASKAR INDL ESTATE,S V ROAD JOGESHWARI W,OSHIWARA	INDIA	MAHARASHTRA	MUMBAI	400102	HR065333		Amount for unpaid and unclaime	5000	12-MAY-2027							No	No	FY-4
HERVINDER SINGH	NA	NA	NA	NA	NA	6/B SOUTH PARK AVENUE,SECTOR 9,	INDIA	CHHATTISGARH	BHILAI	490006	HR114594		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HET VAGHELA	NA	NA	NA	NA	NA	So LiKarelibuage Karelibuage Karelibuage Karelibuage VADODARA 390018	INDIA	GUJARAT	VADODARA	390018	1208160092320460		Amount for unpaid and unclaime	11	16-OCT-2029							No	No	FY-6
HET VAGHELA	NA	NA	NA	NA	NA	So LiKarelibuage Karelibuage Karelibuage Karelibuage VADODARA 390018	INDIA	GUJARAT	VADODARA	390018	1208160092320460		Amount for unpaid and unclaime	12	06-NOV-2030							No	No	FY-7
HETAL AMRISH SHAH	NA	NA	AMRISH	NA	NA	B 1/2 GALA APRT JITENDRA RD,MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400097	HR262081		Amount for unpaid and unclaime	130	16-OCT-2029	BEOPS0517K				AMRISHDSHAH		No	No	FY-6
HETAL AMRISH SHAH	NA	NA	AMRISH	NA	NA	B 1/2 GALA APRT JITENDRA RD,MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400097	HR262081		Amount for unpaid and unclaime	140	06-NOV-2030	BEOPS0517K				AMRISHDSHAH		No	No	FY-7
HETAL K PATEL	NA	NA	NA	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	HR260230		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
HETAL KARTIK MEHTA	NA	NA	KARTIK S MEH	NA	NA	"SHAHAKAR" SO VAIBHAV BUNGLOWS,OPP:SUN-N-STEP CLUB,BHUYANGDEV CHAR RASTA	INDIA	GUJARAT	AHMEDABAD	380061	HR116344		Amount for unpaid and unclaime	563	01-OCT-2025	APTPM9219D				KARTIKSHAILESHMEHTA		No	No	FY-2
HETAL KARTIK MEHTA	NA	NA	KARTIK S MEH	NA	NA	"SHAHAKAR" SO VAIBHAV BUNGLOWS,OPP:SUN-N-STEP CLUB,BHUYANGDEV CHAR RASTA	INDIA	GUJARAT	AHMEDABAD	380061	HR116344		Amount for unpaid and unclaime	625	07-OCT-2026	APTPM9219D				KARTIKSHAILESHMEHTA		No	No	FY-3
HETAL KARTIK MEHTA	NA	NA	KARTIK S MEH	NA	NA	"SHAHAKAR" SO VAIBHAV BUNGLOWS,OPP:SUN-N-STEP CLUB,BHUYANGDEV CHAR RASTA	INDIA	GUJARAT	AHMEDABAD	380061	HR116344		Amount for unpaid and unclaime	625	12-MAY-2027	APTPM9219D				KARTIKSHAILESHMEHTA		No	No	FY-4
HETAL KARTIK MEHTA	NA	NA	KARTIK S MEH	NA	NA	"SHAHAKAR" SO VAIBHAV BUNGLOWS,OPP:SUN-N-STEP CLUB,BHUYANGDEV CHAR RASTA	INDIA	GUJARAT	AHMEDABAD	380061	HR116344		Amount for unpaid and unclaime	750	04-NOV-2028	APTPM9219D				KARTIKSHAILESHMEHTA		No	No	FY-5
HETAL KARTIK MEHTA	NA	NA	KARTIK S MEH	NA	NA	"SHAHAKAR" SO VAIBHAV BUNGLOWS,OPP:SUN-N-STEP CLUB,BHUYANGDEV CHAR RASTA	INDIA	GUJARAT	AHMEDABAD	380061	HR116344		Amount for unpaid and unclaime	813	16-OCT-2029	APTPM9219D				KARTIKSHAILESHMEHTA		No	No	FY-6
HETAL KARTIK MEHTA	NA	NA	KARTIK S MEH	NA	NA	"SHAHAKAR" SO VAIBHAV BUNGLOWS,OPP:SUN-N-STEP CLUB,BHUYANGDEV CHAR RASTA	INDIA	GUJARAT	AHMEDABAD	380061	HR116344		Amount for unpaid and unclaime	875	06-NOV-2030	APTPM9219D				KARTIKSHAILESHMEHTA		No	No	FY-7
HETAL MEHTA	NA	NA	ASHOK	NA	NA	9/A MEHTA APTS,PROF V S AGASHE ROAD,DADAR WEST	INDIA	MAHARASHTRA	MUMBAI	400028	HR261265		Amount for unpaid and unclaime	80	12-NOV-2024					PRITIMEHTA		No	No	FY-1
HETAL VAKHARIA	NA	NA	NA	NA	NA	305/B INDRA PRASTH 2,JITENDRA ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	HR113916		Amount for unpaid and unclaime	900	12-MAY-2027					KANCHANVAKHARIA		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
HETAL VAKHARIA	NA	NA	NA	NA	NA	305/B INDRA PRASTH 2,IITENDRA ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	HR113916		Amount for unpaid and unclaime	1170	16-OCT-2029					KANCHANVAKHARIA		No	No	FY-6
HETAL VAKHARIA	NA	NA	NA	NA	NA	305/B INDRA PRASTH 2,IITENDRA ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	HR113916		Amount for unpaid and unclaime	1260	06-NOV-2030					KANCHANVAKHARIA		No	No	FY-7
HETUL C CATHANI	NA	NA	MUKUNDRAI	NA	NA	C\O MOTOR CYCLE HOUSE,S V P ROAD,	INDIA	GUJARAT	RAJKOT	360002	HR014816		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HETUL C CATHANI	NA	NA	MUKUNDRAI	NA	NA	C\O MOTOR CYCLE HOUSE,S V P ROAD,	INDIA	GUJARAT	RAJKOT	360002	HR014816		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HETUL C CATHANI	NA	NA	MUKUNDRAI	NA	NA	C\O MOTOR CYCLE HOUSE,S V P ROAD,	INDIA	GUJARAT	RAJKOT	360002	HR014816		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HETUL C CATHANI	NA	NA	MUKUNDRAI	NA	NA	C\O MOTOR CYCLE HOUSE,S V P ROAD,	INDIA	GUJARAT	RAJKOT	360002	HR014816		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HETUL C CATHANI	NA	NA	MUKUNDRAI	NA	NA	C\O MOTOR CYCLE HOUSE,S V P ROAD,	INDIA	GUJARAT	RAJKOT	360002	HR014816		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
HI LEA FINANCE LTD	NA	NA	NA	NA	NA	REGD OFFICE TF/8 CITY POINT,NO 13 INFANTRY ROAD,	INDIA	KARNATAKA	BANGALORE	560001	HR260455		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
HIDAYATULLAH SYED	NA	NA	SAABJAN	NA	NA	303 FIRDOSH APART 3RD FLOOR,IRLA MASJID COMPOUND JUHU SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	HR045435		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HIDAYATULLAH SYED	NA	NA	SAABJAN	NA	NA	303 FIRDOSH APART 3RD FLOOR,IRLA MASJID COMPOUND JUHU SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	HR045435		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
HILAL AHMAD BUKHARI	NA	NA	NA	NA	NA	Baramulla 0 0	INDIA	JAMMU AND KASHMIR	BARAMULLA	193122	1208160041780295		Amount for unpaid and unclaime	254	16-OCT-2029							No	No	FY-6
HILTON FINANCE P LTD	NA	NA	R BAGWANDA	NA	NA	NO 16 3RD FLOOR,149 MONTEITH ROAD,EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	HR049580		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
HIMA BINDU POLEPALLY	NA	NA	NA	NA	NA	H NO 6 105 1 A 80 AGODAVARIHOMES SU CHITRAQTUBULLAPURMEDCHAL	INDIA	ANDHRA PRADESH	HYDERABAD	500055	1208870010055795		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
HIMA N TAMAKUWALLA	NA	NA	NAIMISH	NA	NA	C/O MAHESH SHROFF R D MEHTA BLDG,KASTURBA MARG,	INDIA	GUJARAT	RAJKOT	360001	HR116589		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HIMABHAI PATEL	NA	NA	BHALABHAI	NA	NA	10 SAHAJANAND PARK CO OP HSG SOCIETY,NEAR SURYODAYA COMPLEX,P O ASLALI TA DASCROI	INDIA	GUJARAT	DIST AHMEDABAD	382427	HR262101		Amount for unpaid and unclaime	90	01-OCT-2025					BHARATPATEL		No	No	FY-2
HIMADEEPIKA KOTHAKOTA	NA	NA	NA	NA	NA	1-61/A,Eguva reddyvari palliChitoorAndhra pradesh	INDIA	ANDHRA PRADESH	CHITTOOR	517101	1208940003129378		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
HIMADRI MUKHERJEE	NA	NA	S K MUKHERJE	NA	NA	VIVEKANANDA PALLY,NORTH BAZAR,POST ANDAL	INDIA	WEST BENGAL	DIST BURDWAN	713321	HR117472		Amount for unpaid and unclaime	563	01-OCT-2025					SHIBANIMUKHERJEE		No	No	FY-2
HIMADRI MUKHERJEE	NA	NA	S K MUKHERJE	NA	NA	VIVEKANANDA PALLY,NORTH BAZAR,POST ANDAL	INDIA	WEST BENGAL	DIST BURDWAN	713321	HR117472		Amount for unpaid and unclaime	625	07-OCT-2026					SHIBANIMUKHERJEE		No	No	FY-3
HIMADRI MUKHERJEE	NA	NA	S K MUKHERJE	NA	NA	VIVEKANANDA PALLY,NORTH BAZAR,POST ANDAL	INDIA	WEST BENGAL	DIST BURDWAN	713321	HR117472		Amount for unpaid and unclaime	625	12-MAY-2027					SHIBANIMUKHERJEE		No	No	FY-4
HIMADRI MUKHERJEE	NA	NA	S K MUKHERJE	NA	NA	VIVEKANANDA PALLY,NORTH BAZAR,POST ANDAL	INDIA	WEST BENGAL	DIST BURDWAN	713321	HR117472		Amount for unpaid and unclaime	750	04-NOV-2028					SHIBANIMUKHERJEE		No	No	FY-5
HIMADRI MUKHERJEE	NA	NA	S K MUKHERJE	NA	NA	VIVEKANANDA PALLY,NORTH BAZAR,POST ANDAL	INDIA	WEST BENGAL	DIST BURDWAN	713321	HR117472		Amount for unpaid and unclaime	813	16-OCT-2029					SHIBANIMUKHERJEE		No	No	FY-6
HIMADRI MUKHERJEE	NA	NA	S K MUKHERJE	NA	NA	VIVEKANANDA PALLY,NORTH BAZAR,POST ANDAL	INDIA	WEST BENGAL	DIST BURDWAN	713321	HR117472		Amount for unpaid and unclaime	875	06-NOV-2030					SHIBANIMUKHERJEE		No	No	FY-7
HIMADRI NANDI	NA	NA	H M NANDI	NA	NA	NO 389 4TH MAIN,14TH CROSS II BLOCK,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	HR055580		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
HIMADRI NANDI	NA	NA	H M NANDI	NA	NA	NO 389 4TH MAIN,14TH CROSS II BLOCK,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	HR055580		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
HIMADRI NANDI	NA	NA	H M NANDI	NA	NA	NO 389 4TH MAIN,14TH CROSS II BLOCK,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	HR055580		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
HIMAL AKHTAR	NA	NA	IQBAL HUSSAI	NA	NA	A/117 PRIYA DARSHANI VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	HR114043		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HIMALAY GODHANIYA	NA	NA	NA	NA	NA	S/OAnilbhai khambhodar vadi vistar Khambhodar	INDIA	GUJARAT	JAMNAGAR	360590	1208160080768205		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
HIMANSHU B VORA	NA	NA	BHOGILAL VOR	NA	NA	HIREN APARTMENT,OPP MAHAVIR NAGAR JINTAN ROAD,	INDIA	GUJARAT	SURENDRANAGAR	363001	HR070293		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HIMANSHU BABULAL DESAI	NA	NA	BABULAL	NA	NA	F/9 SWASTIK APTS,NARAYAN NAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	HR262481		Amount for unpaid and unclaime	160	12-NOV-2024					PRAGNAHIMANSHUDESAI		No	No	FY-1
HIMANSHU BIHARILAL GHAEL	NA	NA	NA	NA	NA	102 JANTA APARTMENTS,SAYAJI ROAD,	INDIA	GUJARAT	NAVSARI	396445	HR114608		Amount for unpaid and unclaime	660	04-NOV-2028					PARESHBGHAEL		No	No	FY-5
HIMANSHU BIHARILAL GHAEL	NA	NA	NA	NA	NA	102 JANTA APARTMENTS,SAYAJI ROAD,	INDIA	GUJARAT	NAVSARI	396445	HR114608		Amount for unpaid and unclaime	770	06-NOV-2030					PARESHBGHAEL		No	No	FY-7
HIMANSHU CHANDRAKANT KOTHARI	NA	NA	NA	NA	NA	704, RUBY APARTMENT,,DAHANUKAR WADI, MAHAVIR NAGAR,,KANDIVALI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400067	1201120100036066		Amount for unpaid and unclaime	5	01-OCT-2025							No	No	FY-2
HIMANSHU CHANDRAVADAN PATEL	NA	NA	NA	NA	NA	B207 URMIL COOP HSG SOCIETYBEHIND SARGAM SOCIETYCHHARWADA ROAD	INDIA	GUJARAT	VALSAD	396191	1208870014473062		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
HIMANSHU CHAUHAN	NA	NA	NA	NA	NA	V GUDLI POST SHAHAR TEH NADOTI GURLI BAGORE KARAULI 0	INDIA	RAJASTHAN	KARAULI	322204	1208160024288364		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
HIMANSHU CHEETA	NA	NA	NA	NA	NA	S/O RAMESHWAR DAYAL MEENA SHREE RAM COLONY,JHALAWAR ROAD, KHANPUR	INDIA	RAJASTHAN	JHALAWAR	326038	1208880000640968		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
HIMANSHU D PAREKH	NA	NA	DAYALAL PARE	NA	NA	C/O J PAREKH & CO,320 V V COMM COMP NR MASONIC HALL,DHEBAR ROAD	INDIA	GUJARAT	RAJKOT	360002	HR117561		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HIMANSHU GOEL	NA	NA	NA	NA	NA	S O SATENDRA GOEL H NO 139 SHIV HARI MANDIR COLONY GALI NO 4 MEERUT MEERUT UTTAR	INDIA	UTTAR PRADESH	MEERUT	250002	1208870044467063		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
HIMANSHU JAIN	NA	NA	NA	NA	NA	HIG -52,SHIVAJI NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	HR010628		Amount for unpaid and unclaime	400	12-NOV-2024					SUNILJAIN		No	No	FY-1
HIMANSHU JAIN	NA	NA	NA	NA	NA	HIG -52,SHIVAJI NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	HR010628		Amount for unpaid and unclaime	500	07-OCT-2026					SUNILJAIN		No	No	FY-3
HIMANSHU JAIN	NA	NA	NA	NA	NA	HIG -52,SHIVAJI NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	HR010628		Amount for unpaid and unclaime	500	12-MAY-2027					SUNILJAIN		No	No	FY-4
HIMANSHU JAIN	NA	NA	NA	NA	NA	HIG -52,SHIVAJI NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	HR010628		Amount for unpaid and unclaime	600	04-NOV-2028					SUNILJAIN		No	No	FY-5
HIMANSHU JAIN	NA	NA	NA	NA	NA	HIG -52,SHIVAJI NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	HR010628		Amount for unpaid and unclaime	650	16-OCT-2029					SUNILJAIN		No	No	FY-6
HIMANSHU JAIN	NA	NA	NA	NA	NA	HIG -52,SHIVAJI NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	HR010628		Amount for unpaid and unclaime	700	06-NOV-2030					SUNILJAIN		No	No	FY-7
HIMANSHU KHATRI	NA	NA	NA	NA	NA	NO PURANA BINDUKHATTA DAULI RANGE LALKUAN HALDWANI	INDIA	UTTAR PRADESH	NAINITAL	262402	1208160016133419		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
HIMANSHU KUMAR	NA	NA	NA	NA	NA	OAK OVER COTTAGE MALLITAL ,	INDIA	UTTAR PRADESH	NAINITAL	263001	IN30023911974952		Amount for unpaid and unclaime	135	01-OCT-2025							No	No	FY-2
HIMANSHU KUMAR	NA	NA	NA	NA	NA	LONI STATION RAILWAY COLONYRB3174 LONIKALBHOR KADAM WAKWASTI	INDIA	MAHARASHTRA	PUNE	412201	1208870014945303		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
HIMANSHU KUMAR RATHORE	NA	NA	LT P N RATHOR	NA	NA	AT EAST BASURIA COLLIERY, ,PO BANSJORA	INDIA	JHARKHAND	DIST DHANBAD	828101	HR019590		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HIMANSHU NATUBHAI KAPDI	NA	NA	NA	NA	NA	MAGATLAL MILL COLONY C/3/5,SR OFFICER QUT,VIJALPUR RD	INDIA	GUJARAT	DIST VALSAD	396445	HR115980		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HIMANSHU NIGAM	NA	NA	NA	NA	NA	SO KRISHNA MOHAN NIGAM WARDNO1 MUDARIYA TOLA NEARHANUMAN MANDIR MUDARIYA	INDIA	MADHYA PRADESH	SHAHDOL	484774	1208870033848132		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
HIMANSHU PATHAK	NA	NA	SHYAMAKANT	NA	NA	C/409 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	HR261595		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HIMANSHU R SARDHARA	NA	NA	RANCHHODBH	NA	NA	73 ASTRON SOCIETY,"MADHU VAN" MAIN ROAD,	INDIA	GUJARAT	RAJKOT	360004	HR116471		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
HIMANSHU R SARDHARA	NA	NA	RANCHHODBH	NA	NA	73 ASTRON SOCIETY,"MADHU VAN" MAIN ROAD,	INDIA	GUJARAT	RAJKOT	360004	HR116471		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
HIMANSHU RITHALIYA	NA	NA	NA	NA	NA	PATODA249 JHAJJAR . .	INDIA	HARYANA	FARIDABAD	121003	1208870013436075		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
HIMANSHU SHARMA	NA	NA	NA	NA	NA	S O JAGDISH PRASAD SHARMA 1E 3 SUBHASH COLONY NEARKHANDELWAL COLLAGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	1208870068968303		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
HIMANSHU SHARMA	NA	NA	NA	NA	NA	S O JAGDISH PRASAD SHARMA 1E 3 SUBHASH COLONY NEARKHANDELWAL COLLAGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	1208870068968303		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
HIMANSHU SINHJI	NA	NA	NA	NA	NA	PALACE GONDAL, ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	HR262727		Amount for unpaid and unclaime	960	12-NOV-2024							No	No	FY-1
HIMANSHU SINHJI	NA	NA	NA	NA	NA	PALACE GONDAL, ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	HR262727		Amount for unpaid and unclaime	1200	07-OCT-2026							No	No	FY-3
HIMANSHU SINHJI	NA	NA	NA	NA	NA	PALACE GONDAL, ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	HR262727		Amount for unpaid and unclaime	1200	12-MAY-2027							No	No	FY-4
HIMANSHU TANGRI	NA	NA	NA	NA	NA	BLOCK NO 23 H NO 489 NEW KIDWAI NAGAR LUDHIANA PUNJAB	INDIA	PUNJAB	INDIA	141008	IN30226912589035		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
HIMANSHU THUKRAL	NA	NA	NA	NA	NA	B-2/32-B LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	HR115983		Amount for unpaid and unclaime	2000	07-OCT-2026					MADHUTHUKRAL		No	No	FY-3
HIMANSHU THUKRAL	NA	NA	NA	NA	NA	B-2/32-B LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	HR115983		Amount for unpaid and unclaime	2000	12-MAY-2027					MADHUTHUKRAL		No	No	FY-4
HIMANSHU THUKRAL	NA	NA	NA	NA	NA	B-2/32-B LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	HR115983		Amount for unpaid and unclaime	2400	04-NOV-2028					MADHUTHUKRAL		No	No	FY-5
HIMANSHU THUKRAL	NA	NA	NA	NA	NA	B-2/32-B LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	HR115983		Amount for unpaid and unclaime	2600	16-OCT-2029					MADHUTHUKRAL		No	No	FY-6
HIMANSHU THUKRAL	NA	NA	NA	NA	NA	B-2/32-B LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	HR115983		Amount for unpaid and unclaime	2800	06-NOV-2030					MADHUTHUKRAL		No	No	FY-7
HIMANSHU VERMA	NA	NA	NA	NA	NA	house number28/3 MAHAJAN WALI GALI RAJU BIJLI WALA	INDIA	HARYANA	PANIPAT	132103	1208160076207128		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
HIMANSHUSINHJI	NA	NA	JYOTENDRASIN	NA	NA	PALACE GONDAL, ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	HR260470		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
HIMANSHUSINHJI	NA	NA	JYOTENDRASIN	NA	NA	PALACE GONDAL, ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	HR260470		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
HIMANSHUSINHJI	NA	NA	JYOTENDRASIN	NA	NA	PALACE GONDAL, ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	HR260470		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
HIMANSHUSINHJI	NA	NA	JYOTENDRASIN	NA	NA	PALACE GONDAL, ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	HR260470		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
HIMANSU SEKHAR BEURIA	NA	NA	NA	NA	NA	247 B B SENGUPTA ROAD,NR SITALA MANDIR,	INDIA	WEST BENGAL	KOLKATA	700034	IN30060110237714		Amount for unpaid and unclaime	225	01-OCT-2025					JAYSHREEBEURIA		No	No	FY-2
HIMANSU SEKHAR BEURIA	NA	NA	NA	NA	NA	247 B B SENGUPTA ROAD,NR SITALA MANDIR,	INDIA	WEST BENGAL	KOLKATA	700034	IN30060110237714		Amount for unpaid and unclaime	250	07-OCT-2026					JAYSHREEBEURIA		No	No	FY-3
HIMANSU SEKHAR BEURIA	NA	NA	NA	NA	NA	247 B B SENGUPTA ROAD,NR SITALA MANDIR,	INDIA	WEST BENGAL	KOLKATA	700034	IN30060110237714		Amount for unpaid and unclaime	250	12-MAY-2027					JAYSHREEBEURIA		No	No	FY-4
HIMANSU SEKHAR BEURIA	NA	NA	NA	NA	NA	247 B B SENGUPTA ROAD,NR SITALA MANDIR,	INDIA	WEST BENGAL	KOLKATA	700034	IN30060110237714		Amount for unpaid and unclaime	300	04-NOV-2028					JAYSHREEBEURIA		No	No	FY-5
HIMANSU SEKHAR BEURIA	NA	NA	NA	NA	NA	247 B B SENGUPTA ROAD,NR SITALA MANDIR,	INDIA	WEST BENGAL	KOLKATA	700034	IN30060110237714		Amount for unpaid and unclaime	325	16-OCT-2029					JAYSHREEBEURIA		No	No	FY-6
HIMANSU SEKHAR BEURIA	NA	NA	NA	NA	NA	247 B B SENGUPTA ROAD,NR SITALA MANDIR,	INDIA	WEST BENGAL	KOLKATA	700034	IN30060110237714		Amount for unpaid and unclaime	350	06-NOV-2030					JAYSHREEBEURIA		No	No	FY-7
HIMATLAL CHAUHAN	NA	NA	NA	NA	NA	SHREE RAM KRUPA,DALL MILL ROAD,KUNJ SOCIETY	INDIA	GUJARAT	SURENDRANAGAR	363001	HR115992		Amount for unpaid and unclaime	200	12-NOV-2024					MANJULABENCHAUHAN		No	No	FY-1
HIMATLAL LIMBASIIYA	NA	NA	NA	NA	NA	57/B BHAARAMNAGAR SOC,ASHWANIKUMAR RD,	INDIA	GUJARAT	SURAT	395008	HR261866		Amount for unpaid and unclaime	80	12-NOV-2024					PARWINALIMBASIYA		No	No	FY-1
HIMATLAL LIMBASIIYA	NA	NA	NA	NA	NA	57/B BHAARAMNAGAR SOC,ASHWANIKUMAR RD,	INDIA	GUJARAT	SURAT	395008	HR261866		Amount for unpaid and unclaime	90	01-OCT-2025					PARWINALIMBASIYA		No	No	FY-2
HIMATLAL LIMBASIIYA	NA	NA	NA	NA	NA	57/B BHAARAMNAGAR SOC,ASHWANIKUMAR RD,	INDIA	GUJARAT	SURAT	395008	HR261866		Amount for unpaid and unclaime	100	07-OCT-2026					PARWINALIMBASIYA		No	No	FY-3
HIMATLAL LIMBASIIYA	NA	NA	NA	NA	NA	57/B BHAARAMNAGAR SOC,ASHWANIKUMAR RD,	INDIA	GUJARAT	SURAT	395008	HR261866		Amount for unpaid and unclaime	100	12-MAY-2027					PARWINALIMBASIYA		No	No	FY-4
HIMATLAL LIMBASIIYA	NA	NA	NA	NA	NA	57/B BHAARAMNAGAR SOC,ASHWANIKUMAR RD,	INDIA	GUJARAT	SURAT	395008	HR261866		Amount for unpaid and unclaime	120	04-NOV-2028					PARWINALIMBASIYA		No	No	FY-5
HIMATLAL LIMBASIIYA	NA	NA	NA	NA	NA	57/B BHAARAMNAGAR SOC,ASHWANIKUMAR RD,	INDIA	GUJARAT	SURAT	395008	HR261866		Amount for unpaid and unclaime	130	16-OCT-2029					PARWINALIMBASIYA		No	No	FY-6
HIMATLAL M JANANI	NA	NA	MADHUBHAI T	NA	NA	SHEETAL BLOCK NO 3 GROUND FLOOR,ROSHAN NAGAR OFF CHANDAVARKAR LANE,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400101	HR364503		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HIMATLAL PATEL	NA	NA	ACHARATLAL	NA	NA	1616 ZATKAN'S POLE,RAIUR DARWAJA,	INDIA	GUJARAT	AHMEDABAD	380001	HR027089		Amount for unpaid and unclaime	900	04-NOV-2028					RADHESHYAMHIMATLALPATEL		No	No	FY-5
HIMATLAL PATEL	NA	NA	ACHARATLAL	NA	NA	1616 ZATKAN'S POLE,RAIUR DARWAJA,	INDIA	GUJARAT	AHMEDABAD	380001	HR027089		Amount for unpaid and unclaime	975	16-OCT-2029					RADHESHYAMHIMATLALPATEL		No	No	FY-6
HIMATLAL PATEL	NA	NA	ACHARATLAL	NA	NA	1616 ZATKAN'S POLE,RAIUR DARWAJA,	INDIA	GUJARAT	AHMEDABAD	380001	HR027089		Amount for unpaid and unclaime	1050	06-NOV-2030					RADHESHYAMHIMATLALPATEL		No	No	FY-7
HIMATLAL V VORA	NA	NA	LT VACHHARAJ	NA	NA	ALKA FOOD STOES,RAJENDRA MARKET KATRAS ROAD,	INDIA	JHARKHAND	DHANBAD	826001	HR019551		Amount for unpaid and unclaime	300	12-NOV-2024					PUSHPAHVORA		No	No	FY-1
HIMATLAL V VORA	NA	NA	LT VACHHARAJ	NA	NA	ALKA FOOD STOES,RAJENDRA MARKET KATRAS ROAD,	INDIA	JHARKHAND	DHANBAD	826001	HR019551		Amount for unpaid and unclaime	375	12-MAY-2027					PUSHPAHVORA		No	No	FY-4
HIMMAT SINGH	NA	NA	NA	NA	NA	2/19, HOUSING BOARD,,VISHKARMA NAGAR,,BERASIA ROAD, KAROND,	INDIA	MADHYA PRADESH	BHOPAL	462038	1204100000000714		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
HIMMAT SINGH	NA	NA	NA	NA	NA	2/19, HOUSING BOARD,,VISHKARMA NAGAR,,BERASIA ROAD, KAROND,	INDIA	MADHYA PRADESH	BHOPAL	462038	1204100000000714		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
HIMMAT SINGH	NA	NA	NA	NA	NA	2/19, HOUSING BOARD,,VISHKARMA NAGAR,,BERASIA ROAD, KAROND,	INDIA	MADHYA PRADESH	BHOPAL	462038	1204100000000714		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
HIMMAT SINGH	NA	NA	NA	NA	NA	2/19, HOUSING BOARD,,VISHKARMA NAGAR,,BERASIA ROAD, KAROND,	INDIA	MADHYA PRADESH	BHOPAL	462038	1204100000000714		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
HIMMAT SINGH	NA	NA	NA	NA	NA	2/19, HOUSING BOARD,,VISHKARMA NAGAR,,BERASIA ROAD, KAROND,	INDIA	MADHYA PRADESH	BHOPAL	462038	1204100000000714		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
HIMMAT SINGH	NA	NA	NA	NA	NA	2/19, HOUSING BOARD,,VISHKARMA NAGAR,,BERASIA ROAD, KAROND,	INDIA	MADHYA PRADESH	BHOPAL	462038	1204100000000714		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
HIMMAT SINGH	NA	NA	NA	NA	NA	2/19, HOUSING BOARD,,VISHKARMA NAGAR,,BERASIA ROAD, KAROND,	INDIA	MADHYA PRADESH	BHOPAL	462038	1204100000000714		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
HIMMATBHAI CHAUDHARI	NA	NA	RAMSANG BHA	NA	NA	223/2668 PRATIXA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	HR261765		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HIMMATBHAI SOJITRA	NA	NA	NA	NA	NA	10 JAYJALARAM SOCI PART II,VIRATNAGAR NATIONAL HIGHWAY,	INDIA	GUJARAT	AHMEDABAD	382350	HR116001		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
HIMMATBHAI SOJITRA	NA	NA	NA	NA	NA	10 JAYJALARAM SOCI PART II,VIRATNAGAR NATIONAL HIGHWAY,	INDIA	GUJARAT	AHMEDABAD	382350	HR116001		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
HIMMATBHAI SOJITRA	NA	NA	NA	NA	NA	10 JAYJALARAM SOCI PART II,VIRATNAGAR NATIONAL HIGHWAY,	INDIA	GUJARAT	AHMEDABAD	382350	HR116001		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
HIMMATBHAI SOJITRA	NA	NA	NA	NA	NA	10 JAYJALARAM SOCI PART II,VIRATNAGAR NATIONAL HIGHWAY,	INDIA	GUJARAT	AHMEDABAD	382350	HR116001		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
HIMMATBHAI SOJITRA	NA	NA	NA	NA	NA	10 JAYJALARAM SOCI PART II,VIRATNAGAR NATIONAL HIGHWAY,	INDIA	GUJARAT	AHMEDABAD	382350	HR116001		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
HIMMATBHAI SOJITRA	NA	NA	NA	NA	NA	10 JAYJALARAM SOCI PART II,VIRATNAGAR NATIONAL HIGHWAY,	INDIA	GUJARAT	AHMEDABAD	382350	HR116001		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
HIMMATBHAI SOJITRA	NA	NA	NA	NA	NA	10 JAYJALARAM SOCI PART II,VIRATNAGAR NATIONAL HIGHWAY,	INDIA	GUJARAT	AHMEDABAD	382350	HR116001		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
HIMMATRAO BHAURAO CHAVHAN	NA	NA	NA	NA	NA	PLOT NO 27 HEMLATA NAGAR DHANWADI RD CHOPDA TAL CHOPDA DIST JALGAON CHOPDA	INDIA	MAHARASHTRA	JALGAON	425107	1208870007442320		Amount for unpaid and unclaime	32	06-NOV-2030							No	No	FY-7
HINA BEN V ACHARYA	NA	NA	UPENDRA KUV	NA	NA	115 GURUKRUPA SOC,NR DEVTI FEBRICS,	INDIA	GUJARAT	SIDHAPUR	384151	HR015131		Amount for unpaid and unclaime	400	12-NOV-2024	BOOPT2836N						No	No	FY-1
HINA BEN V ACHARYA	NA	NA	UPENDRA KUV	NA	NA	115 GURUKRUPA SOC,NR DEVTI FEBRICS,	INDIA	GUJARAT	SIDHAPUR	384151	HR015131		Amount for unpaid and unclaime	500	07-OCT-2026	BOOPT2836N						No	No	FY-3
HINA BEN V ACHARYA	NA	NA	UPENDRA KUV	NA	NA	115 GURUKRUPA SOC,NR DEVTI FEBRICS,	INDIA	GUJARAT	SIDHAPUR	384151	HR015131		Amount for unpaid and unclaime	500	12-MAY-2027	BOOPT2836N						No	No	FY-4
HINA BEN V ACHARYA	NA	NA	UPENDRA KUV	NA	NA	115 GURUKRUPA SOC,NR DEVTI FEBRICS,	INDIA	GUJARAT	SIDHAPUR	384151	HR015131		Amount for unpaid and unclaime	600	04-NOV-2028	BOOPT2836N						No	No	FY-5
HINA KRIIT SONI	NA	NA	KIRIT	NA	NA	7/A SAMIPYA DUPLEX,NEAR KRISHNA TOWNSHIP,OPP YASH COMPLEX GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	HR261788		Amount for unpaid and unclaime	90	01-OCT-2025	BZTPS5658H						No	No	FY-2
HINA KRIIT SONI	NA	NA	KIRIT	NA	NA	7/A SAMIPYA DUPLEX,NEAR KRISHNA TOWNSHIP,OPP YASH COMPLEX GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	HR261788		Amount for unpaid and unclaime	100	07-OCT-2026	BZTPS5658H						No	No	FY-3
HINA LAKHANI	NA	NA	NA	NA	NA	1/11A, RUP CHAND MUKHERJEE LAN NEAR BHAWANIPUR PS 3RD FLOOR NIRMALKUTHI	INDIA	WEST BENGAL	KOLKATA WEST BENGAL	700025	IN30429580115079		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
HINA PARENDRA SHAH	NA	NA	NA	NA	NA	8 VIDYA SOC 2ND FLR 185,S V VILE PARLE W,	INDIA	MAHARASHTRA	MUMBAI	400056	HR260825		Amount for unpaid and unclaime	500	07-OCT-2026					PARENDRAMSHAH		No	No	FY-3
HINA PARENDRA SHAH	NA	NA	NA	NA	NA	8 VIDYA SOC 2ND FLR 185,S V VILE PARLE W,	INDIA	MAHARASHTRA	MUMBAI	400056	HR260825		Amount for unpaid and unclaime	500	12-MAY-2027					PARENDRAMSHAH		No	No	FY-4
HINA PARENDRA SHAH	NA	NA	NA	NA	NA	8 VIDYA SOC 2ND FLR 185,S V VILE PARLE W,	INDIA	MAHARASHTRA	MUMBAI	400056	HR260825		Amount for unpaid and unclaime	600	04-NOV-2028					PARENDRAMSHAH		No	No	FY-5
HINA PARENDRA SHAH	NA	NA	NA	NA	NA	8 VIDYA SOC 2ND FLR 185,S V VILE PARLE W,	INDIA	MAHARASHTRA	MUMBAI	400056	HR260825		Amount for unpaid and unclaime	650	16-OCT-2029					PARENDRAMSHAH		No	No	FY-6
HINA PARENDRA SHAH	NA	NA	NA	NA	NA	8 VIDYA SOC 2ND FLR 185,S V VILE PARLE W,	INDIA	MAHARASHTRA	MUMBAI	400056	HR260825		Amount for unpaid and unclaime	700	06-NOV-2030					PARENDRAMSHAH		No	No	FY-7
HINABEN KISHORBHAI THAKKAR	NA	NA	NA	NA	NA	C-52 SHANTINIKETAN, ROW HOUSE, ANAND MAHAL RD,	INDIA	GUJARAT	SURAT	395009	1204150001028245		Amount for unpaid and unclaime	46	16-OCT-2029							No	No	FY-6
HINABEN KISHORBHAI THAKKAR	NA	NA	NA	NA	NA	C-52 SHANTINIKETAN, ROW HOUSE, ANAND MAHAL RD,	INDIA	GUJARAT	SURAT	395009	1204150001028245		Amount for unpaid and unclaime	49	06-NOV-2030							No	No	FY-7
HINABEN TRIVEDI	NA	NA	NAILESH	NA	NA	RAMPURA MAIN ROAD,7/3622,	INDIA	GUJARAT	SURAT	395003	HR047366		Amount for unpaid and unclaime	600	04-NOV-2028					HASMUKHBENTRIVEDI		No	No	FY-5
HINABEN TRIVEDI	NA	NA	NAILESH	NA	NA	RAMPURA MAIN ROAD,7/3622,	INDIA	GUJARAT	SURAT	395003	HR047366		Amount for unpaid and unclaime	650	16-OCT-2029					HASMUKHBENTRIVEDI		No	No	FY-6
HINABEN TRIVEDI	NA	NA	NAILESH	NA	NA	RAMPURA MAIN ROAD,7/3622,	INDIA	GUJARAT	SURAT	395003	HR047366		Amount for unpaid and unclaime	700	06-NOV-2030					HASMUKHBENTRIVEDI		No	No	FY-7
HIRA LAL ABROL	NA	NA	JAGAN NATH A	NA	NA	ABROL INDUSTRIES,RAGHUNATH BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	HR041761		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HIRA LAL ABROL	NA	NA	JAGAN NATH A	NA	NA	ABROL INDUSTRIES,RAGHUNATH BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	HR041761		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HIRA LAL ABROL	NA	NA	JAGAN NATH A	NA	NA	ABROL INDUSTRIES,RAGHUNATH BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	HR041761		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HIRA LAL ABROL	NA	NA	JAGAN NATH A	NA	NA	ABROL INDUSTRIES,RAGHUNATH BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	HR041761		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HIRA LAL ABROL	NA	NA	JAGAN NATH A	NA	NA	ABROL INDUSTRIES,RAGHUNATH BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	HR041761		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
HIRABAHEN THAKKAR	NA	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAHAR,	INDIA	GUJARAT	DIST SURAT	394515	HR260250		Amount for unpaid and unclaime	64	12-NOV-2024					MRBHUPENDRATHAKKAR		No	No	FY-1
HIRABEN CHANPANERI	NA	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	HR116037		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HIRABEN JAYANTILAL SONI	NA	NA	JAYANTILAL SO	NA	NA	21 NAGAR SETH MARKET,RATAN POLE,	INDIA	GUJARAT	AHMEDABAD	380001	HR116830		Amount for unpaid and unclaime	500	12-NOV-2024					BHARATJAYANTILALSONI		No	No	FY-1
HIRABEN MANILAL MODY	NA	NA	MANILAL	NA	NA	ANAND VATIKA NR 'L' COLONY,AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	HR047574		Amount for unpaid and unclaime	600	04-NOV-2028					MANILALKMODY		No	No	FY-5
HIRABEN MANILAL MODY	NA	NA	MANILAL	NA	NA	ANAND VATIKA NR 'L' COLONY,AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	HR047574		Amount for unpaid and unclaime	650	16-OCT-2029					MANILALKMODY		No	No	FY-6
HIRABEN MANILAL MODY	NA	NA	MANILAL	NA	NA	ANAND VATIKA NR 'L' COLONY,AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	HR047574		Amount for unpaid and unclaime	700	06-NOV-2030					MANILALKMODY		No	No	FY-7
HIRABEN RAMNIKLAL PATEL	NA	NA	RAMNIKLAL P	NA	NA	39 MADHAV BAG SOC,CHANDLODIA RD,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481	HR023356		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HIRABEN RAMNIKLAL PATEL	NA	NA	RAMNIKLAL P	NA	NA	39 MADHAV BAG SOC,CHANDLODIA RD,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481	HR023356		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HIRABEN RAMNIKLAL PATEL	NA	NA	RAMNIKLAL P	NA	NA	39 MADHAV BAG SOC,CHANDLODIA RD,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481	HR023356		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HIRABEN THAKKAR	NA	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	HR260255		Amount for unpaid and unclaime	104	12-NOV-2024					BHUPENDRATHAKKAR		No	No	FY-1
HIRABEN THAKKAR	NA	NA	BHUPENDRA TI	NA	NA	25 RANGILA PARK,NR PRAMUKH DARSHAN OPP SAGAR COMPLEX,ANAND MAHAL ROAD ADAJAN	INDIA	GUJARAT	SURAT	395009	HR113463		Amount for unpaid and unclaime	1710	04-NOV-2028					BHUPENDRATHAKKAR		No	No	FY-5
HIRABEN THAKKAR	NA	NA	BHUPENDRA TI	NA	NA	25 RANGILA PARK,NR PRAMUKH DARSHAN OPP SAGAR COMPLEX,ANAND MAHAL ROAD ADAJAN	INDIA	GUJARAT	SURAT	395009	HR113463		Amount for unpaid and unclaime	1853	16-OCT-2029					BHUPENDRATHAKKAR		No	No	FY-6
HIRAGAURI VYAS	NA	NA	BHUPATRAY VY	NA	NA	D/8/1 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	HR113481		Amount for unpaid and unclaime	204	12-NOV-2024					BHUPATRAYVYAS		No	No	FY-1
HIRAJI LALJI VAGHADIA	NA	NA	LALJI VAGHADI	NA	NA	1221 E RAJARAMPURI 1ST LANE, ,	INDIA	MAHARASHTRA	KOLHAPUR	416008	HR113823		Amount for unpaid and unclaime	450	01-OCT-2025	AAFPW7686R				LALJIVAGHADIA		No	No	FY-2
HIRAL YOGESH UPADHYAY	NA	NA	YOGESH MADI	NA	NA	13 APURVA SOCIETY OPP WATER CANAL,NR ISHAVAR BUS STOP GHODASAR,	INDIA	GUJARAT	AHMEDABAD	380050	HR061113		Amount for unpaid and unclaime	450	01-OCT-2025					YOGESHMADHUSUDANUPADHYAY		No	No	FY-2
HIRAL YOGESH UPADHYAY	NA	NA	YOGESH MADI	NA	NA	13 APURVA SOCIETY OPP WATER CANAL,NR ISHAVAR BUS STOP GHODASAR,	INDIA	GUJARAT	AHMEDABAD	380050	HR061113		Amount for unpaid and unclaime	700	06-NOV-2030					YOGESHMADHUSUDANUPADHYAY		No	No	FY-7
HIRALAL B SAVALIYA	NA	NA	BACHUBHAI	NA	NA	C/O SHRI RAM CLOTH,MANGROL ROAD,	INDIA	GUJARAT	KESHOD	362220	HR020956		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HIRALAL BAKALIWAL	NA	NA	RAJMAL BAKAL	NA	NA	JEET KUMAR JAI KUMAR,D/20 MANDI YARD MADANGANJ,KISHAN GANJ	INDIA	RAJASTHAN	DIST AJMER	305801	HR062042		Amount for unpaid and unclaime	250	12-MAY-2027	ADBPB1146J						No	No	FY-4
HIRALAL BHAWANBHAI	NA	NA	BHAWANBHAI	NA	NA	C/O K KUMAR & CO,8/2 RUP CHAND ROY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	HR116458		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
HIRALAL BHAWANBHAI	NA	NA	BHAWANBHAI	NA	NA	C/O K KUMAR & CO,8/2 RUP CHAND ROY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	HR116458		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
HIRALAL BHAWANBHAI	NA	NA	BHAWANBHAI	NA	NA	C/O K KUMAR & CO,8/2 RUP CHAND ROY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	HR116458		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
HIRALAL BHAWANBHAI	NA	NA	BHAWANBHAI	NA	NA	C/O K KUMAR & CO,8/2 RUP CHAND ROY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	HR116458		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
HIRALAL BHAWANBHAI	NA	NA	BHAWANBHAI	NA	NA	C/O K KUMAR & CO,8/2 RUP CHAND ROY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	HR116458		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
HIRALAL BHAWANBHAI	NA	NA	BHAWANBHAI	NA	NA	C/O K KUMAR & CO,8/2 RUP CHAND ROY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	HR116458		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
HIRALAL GARG	NA	NA	NA	NA	NA	H NO 906,SECTOR 16,	INDIA	HARYANA	PANCHKULA	134109	HR116065		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HIRALAL GARG	NA	NA	NA	NA	NA	H NO 906,SECTOR 16,	INDIA	HARYANA	PANCHKULA	134109	HR116065		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HIRALAL GARG	NA	NA	NA	NA	NA	H NO 906,SECTOR 16,	INDIA	HARYANA	PANCHKULA	134109	HR116065		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HIRALAL GARG	NA	NA	NA	NA	NA	H NO 906,SECTOR 16,	INDIA	HARYANA	PANCHKULA	134109	HR116065		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HIRALAL GARG	NA	NA	NA	NA	NA	H NO 906,SECTOR 16,	INDIA	HARYANA	PANCHKULA	134109	HR116065		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HIRALAL GUPTA	NA	NA	NA	NA	NA	C-2 /106 PHASE II,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	HR261187		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HIRALAL JAIN	NA	NA	KHAZANCHANI	NA	NA	HIRALAL JAIN GENERAL MERCHANT, ,BANUR	INDIA	PUNJAB	DIST PATIALA	140601	HR056497		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HIRALAL JAISINGH	NA	NA	BHAWAN DAS	NA	NA	1/269 JOGDHPUR PARK,1/269 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700068	HR262245		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HIRALAL LALCHAND RAWAL	NA	NA	NA	NA	NA	R NO 5 PARSI PANCHAYAT ROAD,ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400069	HR116069		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
HIRALAL LALCHAND RAWAL	NA	NA	NA	NA	NA	R NO 5 PARSI PANCHAYAT ROAD,ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400069	HR116069		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
HIRALAL MODI	NA	NA	KANIYALAL	NA	NA	SHANKAR NIVAS,B/H V S HOSP,B/S POST OFFICE	INDIA	GUJARAT	AHMEDABAD	380006	HR043044		Amount for unpaid and unclaime	400	12-NOV-2024					MADHUKANTABENMODI		No	No	FY-1
HIRALAL PRABHUDAS PATEL	NA	NA	NA	NA	NA	KALAR WADO, ,SALVI WADO, ,	INDIA	GUJARAT	PATAN	384265	IN30034311132028		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
HIRALAL PRAJAPATI	NA	NA	RATANLAL	NA	NA	161/2 KILKI PURA,GALI NO 3 CHAMBAL MARG,	INDIA	MADHYA PRADESH	NAGDA	456335	HR261748		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
HIRALAL PRAJAPATI	NA	NA	RATANLAL	NA	NA	161/2 KILKI PURA,GALI NO 3 CHAMBAL MARG,	INDIA	MADHYA PRADESH	NAGDA	456335	HR261748		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
HIRALAL PRAJAPATI	NA	NA	RATANLAL	NA	NA	161/2 KILKI PURA,GALI NO 3 CHAMBAL MARG,	INDIA	MADHYA PRADESH	NAGDA	456335	HR261748		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
HIRALAL PRAJAPATI	NA	NA	RATANLAL	NA	NA	161/2 KILKI PURA,GALI NO 3 CHAMBAL MARG,	INDIA	MADHYA PRADESH	NAGDA	456335	HR261748		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
HIRALAL PRAJAPATI	NA	NA	RATANLAL	NA	NA	161/2 KILKI PURA,GALI NO 3 CHAMBAL MARG,	INDIA	MADHYA PRADESH	NAGDA	456335	HR261748		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
HIRALAL PRAJAPATI	NA	NA	RATANLAL	NA	NA	161/2 KILKI PURA,GALI NO 3 CHAMBAL MARG,	INDIA	MADHYA PRADESH	NAGDA	456335	HR261748		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
HIRALAL RAJDEV	NA	NA	AVATRAM	NA	NA	C/O ABHINANDAN,18 SANTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	HR261752		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HIRALAL VORA	NA	NA	POPATLAL	NA	NA	4 CHHEDA BHUVAN,V P ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	HR046072		Amount for unpaid and unclaime	180	12-NOV-2024					SHITALVORA		No	No	FY-1
HIRALAL VORA	NA	NA	POPATLAL	NA	NA	4 CHHEDA BHUVAN,V P ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	HR046072		Amount for unpaid and unclaime	203	01-OCT-2025					SHITALVORA		No	No	FY-2
HIRALAL VORA	NA	NA	POPATLAL	NA	NA	4 CHHEDA BHUVAN,V P ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	HR046072		Amount for unpaid and unclaime	225	07-OCT-2026					SHITALVORA		No	No	FY-3
HIRALAL VORA	NA	NA	POPATLAL	NA	NA	4 CHHEDA BHUVAN,V P ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	HR046072		Amount for unpaid and unclaime	225	12-MAY-2027					SHITALVORA		No	No	FY-4
HIRALAXMI BUSINESS FINANCE PVT LTD	NA	NA	NA	NA	NA	77 NEHRU ROAD,VILEPARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400099	HR114035		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HIRAMANI SAHA	NA	NA	SITAMBAR PRA	NA	NA	LALJI BHAWAN,PATAL BABU ROAD,	INDIA	JHARKHAND	BHAGALPUR	812002	HR364480		Amount for unpaid and unclaime	1300	16-OCT-2029					PITAMBARPRASADSAHA		No	No	FY-6
HIRAMANI SAHA	NA	NA	SITAMBAR PRA	NA	NA	LALJI BHAWAN,PATAL BABU ROAD,	INDIA	JHARKHAND	BHAGALPUR	812002	HR364480		Amount for unpaid and unclaime	1400	06-NOV-2030					PITAMBARPRASADSAHA		No	No	FY-7
HIRAMANI VIJAY UPADHYAY	NA	NA	VIJAY	NA	NA	A/103 CHANDRACHHAYA PLOT NO-19,DATAR COLONY BANDRA [E],	INDIA	MAHARASHTRA	MUMBAI	400042	HR262569		Amount for unpaid and unclaime	80	12-NOV-2024					VIJAYSHANKARUPADHYAY		No	No	FY-1
HIRANAND BULCHAND PAMNANI	NA	NA	BULCHAND	NA	NA	C/O SHREE GANESH HOSIERY HOUSE,3616 M G ROAD,	INDIA	GUJARAT	DAHOD	389151	HR261583		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
HIRANAND BULCHAND PAMNANI	NA	NA	BULCHAND	NA	NA	C/O SHREE GANESH HOSIERY HOUSE,3616 M G ROAD,	INDIA	GUJARAT	DAHOD	389151	HR261583		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
HIRANAND BULCHAND PAMNANI	NA	NA	BULCHAND	NA	NA	C/O SHREE GANESH HOSIERY HOUSE,3616 M G ROAD,	INDIA	GUJARAT	DAHOD	389151	HR261583		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
HIRANAND BULCHAND PAMNANI	NA	NA	BULCHAND	NA	NA	C/O SHREE GANESH HOSIERY HOUSE,3616 M G ROAD,	INDIA	GUJARAT	DAHOD	389151	HR261583		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
HIRANAND BULCHAND PAMNANI	NA	NA	BULCHAND	NA	NA	C/O SHREE GANESH HOSIERY HOUSE,3616 M G ROAD,	INDIA	GUJARAT	DAHOD	389151	HR261583		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
HIRANAND BULCHAND PAMNANI	NA	NA	BULCHAND	NA	NA	C/O SHREE GANESH HOSIERY HOUSE,3616 M G ROAD,	INDIA	GUJARAT	DAHOD	389151	HR261583		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
HIRANMOY BANERJEE	NA	NA	RADHESH CH B	NA	NA	VETERINARY SURGEON,BLOCK ANIMAL HEATH CENTRE,PO GHOLA BAZAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743170	HR116773		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HIRAVANTI SANTILAL GADA	NA	NA	VASANJI HIRJI	NA	NA	C/O VASANJI HIRJI & CO,MODI CHAWL STATION ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	HR260611		Amount for unpaid and unclaime	480	12-NOV-2024					SANTILALVASANJIGADA		No	No	FY-1
HIREN D BHUPTA	NA	NA	NA	NA	NA	3-6-167 FLAT 103 PRSEIDENCYHABITAT HYDERGUDA KHAIRATABADSHAIKPET HIMAYATHNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	1208160002420490		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
HIREN J KOTAK	NA	NA	JAYANT	NA	NA	KOTAK BROS MEDICAL STORE, ,PADDHARI DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360110	HR020977		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HIREN J KOTAK	NA	NA	JAYANT	NA	NA	KOTAK BROS MEDICAL STORE, ,PADDHARI DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360110	HR020977		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HIREN J KOTAK	NA	NA	JAYANT	NA	NA	KOTAK BROS MEDICAL STORE, ,PADDHARI DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360110	HR020977		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
HIREN KANTILAL SHAH	NA	NA	KANTILAL VALL	NA	NA	C/O DR K V SHAH,SAHIDCHOWK,	INDIA	GUJARAT	MODASA	383315	HR043040		Amount for unpaid and unclaime	375	07-OCT-2026					KANTILALVALLAVDASSHAH		No	No	FY-3
HIREN KANTILAL SHAH	NA	NA	KANTILAL VALL	NA	NA	C/O DR K V SHAH,SAHIDCHOWK,	INDIA	GUJARAT	MODASA	383315	HR043040		Amount for unpaid and unclaime	375	12-MAY-2027					KANTILALVALLAVDASSHAH		No	No	FY-4
HIREN KANTILAL SHAH	NA	NA	KANTILAL VALL	NA	NA	C/O DR K V SHAH,SAHIDCHOWK,	INDIA	GUJARAT	MODASA	383315	HR043040		Amount for unpaid and unclaime	450	04-NOV-2028					KANTILALVALLAVDASSHAH		No	No	FY-5
HIREN KANTILAL SHAH	NA	NA	KANTILAL VALL	NA	NA	C/O DR K V SHAH,SAHIDCHOWK,	INDIA	GUJARAT	MODASA	383315	HR043040		Amount for unpaid and unclaime	488	16-OCT-2029					KANTILALVALLAVDASSHAH		No	No	FY-6
HIREN KUMAR	NA	NA	MAYABHAI	NA	NA	PLOT NO 37 DWARKADAS CO OP SOCIETY,ALAM TOTI BAI BEGAMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	HR113466		Amount for unpaid and unclaime	1185	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
HIREN KUMAR	NA	NA	MAYABHAI	NA	NA	PLOT NO 37 DWARKADAS CO OP SOCIETY,ALAM TOTI BAI BEGAMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	HR113466		Amount for unpaid and unclaime	1422	04-NOV-2028							No	No	FY-5
HIREN KUMAR	NA	NA	MAYABHAI	NA	NA	PLOT NO 37 DWARKADAS CO OP SOCIETY,ALAM TOTI BAI BEGAMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	HR113466		Amount for unpaid and unclaime	1541	16-OCT-2029							No	No	FY-6
HIREN LAVJIBHAI PATEL	NA	NA	NA	NA	NA	D/35 BLOCK NO 2,TOWNSHIP,DIST BHARUCH	INDIA	GUJARAT	NARMADA NAGAR	392015	HR113992		Amount for unpaid and unclaime	480	12-NOV-2024					ASHWINRAOJIBHAIPATEL		No	No	FY-1
HIREN M BAROT	NA	NA	MANUBHAI	NA	NA	9 B PUNIT SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	HR261956		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HIREN MAHENDRA SAVLA	NA	NA	NA	NA	NA	Vasudeo Mishra Road	INDIA	MAHARASHTRA	MUMBAI	400069	1208160062509634		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
HIREN MAHENDRA SAVLA	NA	NA	NA	NA	NA	Vasudeo Mishra Road	INDIA	MAHARASHTRA	MUMBAI	400069	1208160062509634		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
HIREN R SHAH	NA	NA	NA	NA	NA	21 JANKINIVAS SHREE NAGAR ST,M G ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	HR114141		Amount for unpaid and unclaime	900	12-NOV-2024					RAMESHJTHAKKAR		No	No	FY-1
HIREN R SHAH	NA	NA	NA	NA	NA	21 JANKINIVAS SHREE NAGAR ST,M G ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	HR114141		Amount for unpaid and unclaime	1013	01-OCT-2025					RAMESHJTHAKKAR		No	No	FY-2
HIREN R SHAH	NA	NA	NA	NA	NA	21 JANKINIVAS SHREE NAGAR ST,M G ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	HR114141		Amount for unpaid and unclaime	1125	07-OCT-2026					RAMESHJTHAKKAR		No	No	FY-3
HIREN R SHAH	NA	NA	NA	NA	NA	21 JANKINIVAS SHREE NAGAR ST,M G ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	HR114141		Amount for unpaid and unclaime	1125	12-MAY-2027					RAMESHJTHAKKAR		No	No	FY-4
HIREN SHAMBHUBHAI PATEL	NA	NA	SHAMBHUBHA	NA	NA	C/O ARADHANA RICE MILL,N H 8 AT BAREJA,BAREJA	INDIA	GUJARAT	DIST AHMEDABAD	382425	HR116775		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
HIREN SHAMBHUBHAI PATEL	NA	NA	SHAMBHUBHA	NA	NA	C/O ARADHANA RICE MILL,N H 8 AT BAREJA,BAREJA	INDIA	GUJARAT	DIST AHMEDABAD	382425	HR116775		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
HIREN SHAMBHUBHAI PATEL	NA	NA	SHAMBHUBHA	NA	NA	C/O ARADHANA RICE MILL,N H 8 AT BAREJA,BAREJA	INDIA	GUJARAT	DIST AHMEDABAD	382425	HR116775		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
HIREN SHAMBHUBHAI PATEL	NA	NA	SHAMBHUBHA	NA	NA	C/O ARADHANA RICE MILL,N H 8 AT BAREJA,BAREJA	INDIA	GUJARAT	DIST AHMEDABAD	382425	HR116775		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
HIREN SHAMBHUBHAI PATEL	NA	NA	SHAMBHUBHA	NA	NA	C/O ARADHANA RICE MILL,N H 8 AT BAREJA,BAREJA	INDIA	GUJARAT	DIST AHMEDABAD	382425	HR116775		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
HIREN SUMANT SHAH	NA	NA	NA	NA	NA	C/O RONAK P SHAH,54/641 CHANDNI APPT SOLA ROAD,SOLA ROAD GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380062	HR116101		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HIREN VISARIA	NA	NA	UMARSHI	NA	NA	11 CHARRING X COM 165 S B,MARG MATUNGQ RD,	INDIA	MAHARASHTRA	MUMBAI	400016	HR261828		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HIRENDRA NATH MOITRA	NA	NA	NIROD BARAN	NA	NA	C/O SRI BISHWANATH ROY,VILLBRAMHPUR,PO GARIA	INDIA	WEST BENGAL	KOLKATA	700084	HR261294		Amount for unpaid and unclaime	80	12-NOV-2024					ARUPKUMAR		No	No	FY-1
HIRENDRA NATH MOITRA	NA	NA	NIROD BARAN	NA	NA	C/O SRI BISHWANATH ROY,VILLBRAMHPUR,PO GARIA	INDIA	WEST BENGAL	KOLKATA	700084	HR261294		Amount for unpaid and unclaime	90	01-OCT-2025					ARUPKUMAR		No	No	FY-2
HIRIYALU SOMASHEKAR DEVIKARANI	NA	NA	NA	NA	NA	D/O SOMASHEKHAR LAKSHMAN ALAYA 2ND MAIN 5TH RIGHT CROSS GORU RAMASWAMY LYANGAR	INDIA	KARNATAKA	HASSAN	573201	1208160079075979		Amount for unpaid and unclaime	67	06-NOV-2030							No	No	FY-7
HIRJI LAXMIDAS BHANUSHALI	NA	NA	NA	NA	NA	C/O LIRIN ROADLINES NAUROJI,HILE RD NO 9 DONGARI,	INDIA	MAHARASHTRA	MUMBAI	400009	HR114645		Amount for unpaid and unclaime	500	12-NOV-2024					MADHAVJIBBHANUSHALI		No	No	FY-1
HIRJI MADEVA PATEL	NA	NA	NA	NA	NA	3/28 TARWAL TERRACE NAWROJI,HILL RD 2 DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	HR116110		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
HIRJI MADEVA PATEL	NA	NA	NA	NA	NA	3/28 TARWAL TERRACE NAWROJI,HILL RD 2 DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	HR116110		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
HIRJIBHAI B PATEL	NA	NA	NA	NA	NA	35 HANS SOC,VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	HR262742		Amount for unpaid and unclaime	1040	12-NOV-2024					RAMJIBHAIBECHARBHAIPATEL		No	No	FY-1
HIRJIBHAI B PATEL	NA	NA	NA	NA	NA	35 HANS SOC,VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	HR262742		Amount for unpaid and unclaime	1300	07-OCT-2026					RAMJIBHAIBECHARBHAIPATEL		No	No	FY-3
HIRJIBHAI B PATEL	NA	NA	NA	NA	NA	35 HANS SOC,VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	HR262742		Amount for unpaid and unclaime	1300	12-MAY-2027					RAMJIBHAIBECHARBHAIPATEL		No	No	FY-4
HIRJIBHAI B PATEL	NA	NA	NA	NA	NA	35 HANS SOC,VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	HR262742		Amount for unpaid and unclaime	1690	16-OCT-2029					RAMJIBHAIBECHARBHAIPATEL		No	No	FY-6
HIRJIBHAI KALABHAI	NA	NA	KALABHAI	NA	NA	NO A/6 KALPTARU SOCIETY,KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395004	HR116955		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HIRJIBHAI KALABHAI	NA	NA	KALABHAI	NA	NA	NO A/6 KALPTARU SOCIETY,KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395004	HR116955		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
HIRJIBHAI KALABHAI	NA	NA	KALABHAI	NA	NA	NO A/6 KALPTARU SOCIETY,KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395004	HR116955		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
HIRJIBHAI KALABHAI	NA	NA	KALABHAI	NA	NA	NO A/6 KALPTARU SOCIETY,KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395004	HR116955		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
HIRJIBHAI KALABHAI	NA	NA	KALABHAI	NA	NA	NO A/6 KALPTARU SOCIETY,KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395004	HR116955		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
HIRJIBHAI KALABHAI	NA	NA	KALABHAI	NA	NA	NO A/6 KALPTARU SOCIETY,KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395004	HR116955		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
HIRJIBHAI KALABHAI	NA	NA	KALABHAI	NA	NA	NO A/6 KALPTARU SOCIETY,KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395004	HR116955		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
HIRMANI JAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	HR260773		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
HIRO VASWANI	NA	NA	RAJPAL VASW	NA	NA	597 FICM PLAST,OPP BAJRANG FACTORY O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	HR072145		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HIRO VASWANI	NA	NA	RAJPAL VASW	NA	NA	597 FICM PLAST,OPP BAJRANG FACTORY O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	HR072145		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HIRO VASWANI	NA	NA	RAJPAL VASW	NA	NA	597 FICM PLAST,OPP BAJRANG FACTORY O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	HR072145		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
HIRON DAS	NA	NA	SARBESWAR D	NA	NA	C/O SARBESWAR DAS,N A A GUWAHATI AIRPORT,	INDIA	ASSAM	GUWAHATI	781015	HR024857		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
HIRON MONDAL	NA	NA	NA	NA	NA	C/O Altaf Hossain Mondal BaurPalashipara Baur Palashipara Palashipara Palashipara	INDIA	WEST BENGAL	NADIA	741155	1208160087592813		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
HIROO BISHT	NA	NA	L M H S BISHT	NA	NA	RANJIT NIWAS LALA BAZAR, ,	INDIA	UTTAR PRADESH	ALMORA	263601	HR259794		Amount for unpaid and unclaime	512	12-NOV-2024					MAHENDRAHSBISHT		No	No	FY-1
HIROO BISHT	NA	NA	L M H S BISHT	NA	NA	RANJIT NIWAS LALA BAZAR, ,	INDIA	UTTAR PRADESH	ALMORA	263601	HR259794		Amount for unpaid and unclaime	576	01-OCT-2025					MAHENDRAHSBISHT		No	No	FY-2
HIROO BISHT	NA	NA	L M H S BISHT	NA	NA	RANJIT NIWAS LALA BAZAR, ,	INDIA	UTTAR PRADESH	ALMORA	263601	HR259794		Amount for unpaid and unclaime	640	07-OCT-2026					MAHENDRAHSBISHT		No	No	FY-3
HIROO BISHT	NA	NA	L M H S BISHT	NA	NA	RANJIT NIWAS LALA BAZAR, ,	INDIA	UTTAR PRADESH	ALMORA	263601	HR259794		Amount for unpaid and unclaime	640	12-MAY-2027					MAHENDRAHSBISHT		No	No	FY-4
HIROO BISHT	NA	NA	L M H S BISHT	NA	NA	RANJIT NIWAS LALA BAZAR, ,	INDIA	UTTAR PRADESH	ALMORA	263601	HR259794		Amount for unpaid and unclaime	768	04-NOV-2028					MAHENDRAHSBISHT		No	No	FY-5
HIROO BISHT	NA	NA	L M H S BISHT	NA	NA	RANJIT NIWAS LALA BAZAR, ,	INDIA	UTTAR PRADESH	ALMORA	263601	HR259794		Amount for unpaid and unclaime	832	16-OCT-2029					MAHENDRAHSBISHT		No	No	FY-6
HIROO BISHT	NA	NA	L M H S BISHT	NA	NA	RANJIT NIWAS LALA BAZAR, ,	INDIA	UTTAR PRADESH	ALMORA	263601	HR259794		Amount for unpaid and unclaime	896	06-NOV-2030					MAHENDRAHSBISHT		No	No	FY-7
HIRPARA CHHAYANK HARSUKH	NA	NA	NA	NA	NA	AMARPARA VISAVADAR JUNAGADH MOTA BHALGAM BHALGAM 0	INDIA	GUJARAT	AMRELI	365440	1203320091685600		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
HIT PATEL	NA	NA	NA	NA	NA	SO GOVINDBHAI 103 NISHALVADO VAS SARDARNAGAR HANSOL AHMEDABAD CITY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382475	1203320154441174		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
HITECH STRUCTURES PVT LTD	NA	NA	NA	NA	NA	NO-202 BLUE CROSS CHAMBERS NO-11 INFANTRY ROAD	INDIA	KARNATAKA	BANGALORE	560001	IN30177411049985		Amount for unpaid and unclaime	173	04-NOV-2028							No	No	FY-5
HITEEN DIPAKBHAI PATEL	NA	NA	DIPAK P PATEL	NA	NA	PITRUKRUPA,TAPU BHAVAN PLOT,B/H BHAVESH APTS	INDIA	GUJARAT	RAJKOT	360004	HR116448		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HITEN GALA	NA	NA	KALYANJI GALA	NA	NA	1/37 PIMPLE WADI,MUGHBHAT LANE,	INDIA	MAHARASHTRA	MUMBAI	400004	HR364527		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HITEN GALA	NA	NA	KALYANJI GALA	NA	NA	1/37 PIMPLE WADI,MUGHBHAT LANE,	INDIA	MAHARASHTRA	MUMBAI	400004	HR364527		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HITEN GALA	NA	NA	KALYANJI GALA	NA	NA	1/37 PIMPLE WADI,MUGHBHAT LANE,	INDIA	MAHARASHTRA	MUMBAI	400004	HR364527		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HITEN GALA	NA	NA	KALYANJI GALA	NA	NA	1/37 PIMPLE WADI,MUGHBHAT LANE,	INDIA	MAHARASHTRA	MUMBAI	400004	HR364527		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HITEN GALA	NA	NA	KALYANJI GALA	NA	NA	1/37 PIMPLE WADI,MUGHBHAT LANE,	INDIA	MAHARASHTRA	MUMBAI	400004	HR364527		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HITEN GALA	NA	NA	KALYANJI GALA	NA	NA	1/37 PIMPLE WADI,MUGHBHAT LANE,	INDIA	MAHARASHTRA	MUMBAI	400004	HR364527		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
HITEN R RAMBHAI	NA	NA	RAGHAVJI	NA	NA	63\65 LUCKY MANSION 2ND FLOOR,R NO 4 SANDHURST ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	HR040459		Amount for unpaid and unclaime	450	01-OCT-2025					LEENA		No	No	FY-2
HITEN R RAMBHAI	NA	NA	RAGHAVJI	NA	NA	63\65 LUCKY MANSION 2ND FLOOR,R NO 4 SANDHURST ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	HR040459		Amount for unpaid and unclaime	500	07-OCT-2026					LEENA		No	No	FY-3
HITEN R RAMBHAI	NA	NA	RAGHAVJI	NA	NA	63\65 LUCKY MANSION 2ND FLOOR,R NO 4 SANDHURST ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	HR040459		Amount for unpaid and unclaime	500	12-MAY-2027					LEENA		No	No	FY-4
HITEN R RAMBHAI	NA	NA	RAGHAVJI	NA	NA	63\65 LUCKY MANSION 2ND FLOOR,R NO 4 SANDHURST ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	HR040459		Amount for unpaid and unclaime	600	04-NOV-2028					LEENA		No	No	FY-5
HITEN R RAMBHAI	NA	NA	RAGHAVJI	NA	NA	63\65 LUCKY MANSION 2ND FLOOR,R NO 4 SANDHURST ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	HR040459		Amount for unpaid and unclaime	650	16-OCT-2029					LEENA		No	No	FY-6
HITEN R RAMBHAI	NA	NA	RAGHAVJI	NA	NA	63\65 LUCKY MANSION 2ND FLOOR,R NO 4 SANDHURST ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	HR040459		Amount for unpaid and unclaime	700	06-NOV-2030					LEENA		No	No	FY-7
HITENBHAI BIPINBHAI PATEL	NA	NA	NA	NA	NA	SARDAR CHOWK,DHARMAJ,	INDIA	GUJARAT	DHARMAJ	388430	1301670000673095		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HITENBHAI BIPINBHAI PATEL	NA	NA	NA	NA	NA	SARDAR CHOWK,DHARMAJ,	INDIA	GUJARAT	DHARMAJ	388430	1301670000673095		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HITENDRA N PATEL	NA	NA	NA	NA	NA	UNDI SHERI,VADWALI POLE,	INDIA	GUJARAT	ANAND	388001	IN30063610095448		Amount for unpaid and unclaime	200	07-OCT-2026	AETPP5545E			SONALBENHITENDRAPATEL		No	No	FY-3
HITENDRA PRATAP SINGH RAGHUWANSHI	NA	NA	NA	NA	NA	GRAM-AWRI MAFIPACHAARI JAIL KPASS ESHAGARH ROAD ASHOKNAGARASHOKNAGAR	INDIA	MADHYA PRADESH	GUNA	473331	1203320118243565		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
HITENDRA V BHATT	NA	NA	NA	NA	NA	FLAT NO 7 PLOT NO 72,DIVYA MANI R A KIDWAI ROAD,KINGS CIRCLE	INDIA	MAHARASHTRA	MUMBAI	400018	HR114006		Amount for unpaid and unclaime	1050	06-NOV-2030	AOLPB3940D						No	No	FY-7
HITENDRABHAI PATEL	NA	NA	DINESHBHAI P	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	HR116777		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
HITENDRAKUMAR K MEHTA	NA	NA	KACHARALAL	NA	NA	803 RIVERA TOWER-2,B/H LALJINAGAR SOC ADAJAN ROAD,	INDIA	GUJARAT	SURAT	395001	HR116612		Amount for unpaid and unclaime	500	12-NOV-2024	ACJPM1512G						No	No	FY-1
HITENDRAKUMAR K MEHTA	NA	NA	KACHARALAL	NA	NA	803 RIVERA TOWER-2,B/H LALJINAGAR SOC ADAJAN ROAD,	INDIA	GUJARAT	SURAT	395001	HR116612		Amount for unpaid and unclaime	625	12-MAY-2027	ACJPM1512G						No	No	FY-4
HITENDRAKUMAR K MEHTA	NA	NA	KACHARALAL	NA	NA	803 RIVERA TOWER-2,B/H LALJINAGAR SOC ADAJAN ROAD,	INDIA	GUJARAT	SURAT	395001	HR116612		Amount for unpaid and unclaime	750	04-NOV-2028	ACJPM1512G						No	No	FY-5
HITENDRAKUMAR K MEHTA	NA	NA	KACHARALAL	NA	NA	803 RIVERA TOWER-2,B/H LALJINAGAR SOC ADAJAN ROAD,	INDIA	GUJARAT	SURAT	395001	HR116612		Amount for unpaid and unclaime	813	16-OCT-2029	ACJPM1512G						No	No	FY-6
HITENDRAKUMAR K MEHTA	NA	NA	KACHARALAL	NA	NA	803 RIVERA TOWER-2,B/H LALJINAGAR SOC ADAJAN ROAD,	INDIA	GUJARAT	SURAT	395001	HR116612		Amount for unpaid and unclaime	875	06-NOV-2030	ACJPM1512G						No	No	FY-7
HITENDRASING MAHENDRASING GIRASE	NA	NA	NA	NA	NA	plot no 34, dondaicha taluka shindkheda dada nagar shah	INDIA	MAHARASHTRA	DHULE	425408	1208160059569299		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
HITENDRASING MAHENDRASING GIRASE	NA	NA	NA	NA	NA	plot no 34, dondaicha taluka shindkheda dada nagar shah	INDIA	MAHARASHTRA	DHULE	425408	1208160059569299		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
HITENDRASING MAHENDRASING GIRASE	NA	NA	NA	NA	NA	plot no 34, dondaicha taluka shindkheda dada nagar shah	INDIA	MAHARASHTRA	DHULE	425408	1208160059569299		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
HITESH C SHAH	NA	NA	CHUNILAL K SH	NA	NA	4TH FLOOR ARHAM APTS,OLD BOMBAY ROAD,	INDIA	MAHARASHTRA	THANE	400601	HR116614		Amount for unpaid and unclaime	2125	12-MAY-2027	AJUPS5386A						No	No	FY-4
HITESH DESAI	NA	NA	NAVINCHANDF	NA	NA	MANGORL VANIKNIVAS R NO 6,59 A ST ANDREWS ROAD SANTCRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	HR364483		Amount for unpaid and unclaime	500	12-MAY-2027					VINAYDESAI		No	No	FY-4
HITESH DESAI	NA	NA	NAVINCHANDF	NA	NA	MANGORL VANIKNIVAS R NO 6,59 A ST ANDREWS ROAD SANTCRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	HR364483		Amount for unpaid and unclaime	650	16-OCT-2029					VINAYDESAI		No	No	FY-6
HITESH DESAI	NA	NA	NAVINCHANDF	NA	NA	MANGORL VANIKNIVAS R NO 6,59 A ST ANDREWS ROAD SANTCRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	HR364483		Amount for unpaid and unclaime	700	06-NOV-2030					VINAYDESAI		No	No	FY-7
HITESH DINESH BHAI NAYI	NA	NA	NA	NA	NA	PO NO 47 H NO 2ND FLR NO 10,SHRIRAM COLONY OPP GAYATRI MAN,SINGANPORE RD	INDIA	GUJARAT	SURAT	395004	1304140005703360		Amount for unpaid and unclaime	36	16-OCT-2029							No	No	FY-6
HITESH DINESH BHAI NAYI	NA	NA	NA	NA	NA	PO NO 47 H NO 2ND FLR NO 10,SHRIRAM COLONY OPP GAYATRI MAN,SINGANPORE RD	INDIA	GUJARAT	SURAT	395004	1304140005703360		Amount for unpaid and unclaime	39	06-NOV-2030							No	No	FY-7
HITESH G PATEL	NA	NA	HARGOVANDA	NA	NA	C/84 SRANWATI PARK,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	HR261428		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HITESH GARG	NA	NA	S C GARG	NA	NA	K NO 21,SECTOR 28 A,	INDIA	PUNJAB	CHANDIGARH	160002	HR041135		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
HITESH GARG	NA	NA	S C GARG	NA	NA	K NO 21,SECTOR 28 A,	INDIA	PUNJAB	CHANDIGARH	160002	HR041135		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HITESH GARG	NA	NA	S C GARG	NA	NA	K NO 21,SECTOR 28 A,	INDIA	PUNJAB	CHANDIGARH	160002	HR041135		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
HITESH GOHIL	NA	NA	DILSUKHARAI (	NA	NA	31 KARANPARA, ,	INDIA	GUJARAT	RAJKOT	360001	HR116957		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HITESH GOHIL	NA	NA	DILSUKHARAI (	NA	NA	31 KARANPARA, ,	INDIA	GUJARAT	RAJKOT	360001	HR116957		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
HITESH HASMUKHLAL RAJPURA	NA	NA	HASMUKHLAL	NA	NA	MAIN BAZAR,VINCHHIYA,VINDHHIYA DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360055	HR116958		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HITESH HASMUKHLAL RAJPURA	NA	NA	HASMUKHLAL	NA	NA	MAIN BAZAR,VINCHHIYA,VINDHHIYA DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360055	HR116958		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
HITESH JAYANTILAL BHANDARI	NA	NA	NA	NA	NA	PLOT NO A-2 JAIN COMPLEXJAIN MANDIR	INDIA	MAHARASHTRA	PANCHGANI	412805	1203320007171169		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
HITESH K MEHTA	NA	NA	KIRTIKUMAR	NA	NA	BEHIND G P O ,OPP JAIN DERASAR,RAJENDRA ROAD	INDIA	GUJARAT	JAMNAGAR	361001	HR117459		Amount for unpaid and unclaime	2438	16-OCT-2029	ACDPM3296R						No	No	FY-6
HITESH KANJI SHAH	NA	NA	KANJI SHAH	NA	NA	FLAT NO 22 ROHINI BUILDING,TARA NAGAR II NEAR CADBURY,SAMTA NAGAR POKHRAN ROAD NO 1	INDIA	MAHARASHTRA	THANE WEST	400601	HR116782		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HITESH KATYAL	NA	NA	NA	NA	NA	HOUSE NO 3443,SECTOR 24/D,	INDIA	PUNJAB	CHANDIGARH	160023	HR113839		Amount for unpaid and unclaime	360	12-NOV-2024							No	No	FY-1
HITESH KIRTI SHAH	NA	NA	KIRTI GIRDHAR	NA	NA	71 MARINE DRIVE 21 GIRI KUNJ,5TH FLR ABOVE BANK OF BARODA,	INDIA	MAHARASHTRA	MUMBAI	400020	HR263240		Amount for unpaid and unclaime	450	01-OCT-2025	AAFPS1442K						No	No	FY-2
HITESH KUMAR PURI	NA	NA	PREM CHAND	NA	NA	H NO 1127 SECTOR 43B, ,	INDIA	PUNJAB	CHANDIGARH	160014	HR031680		Amount for unpaid and unclaime	450	01-OCT-2025	ACZPP7554M						No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
HITESH KUMAR PURI	NA	NA	PREM CHAND	NA	NA	H NO 1127 SECTOR 43B, ,	INDIA	PUNJAB	CHANDIGARH	160014	HR031680		Amount for unpaid and unclaime	500	07-OCT-2026	ACZPP7554M						No	No	FY-3
HITESH KUMAR PURI	NA	NA	PREM CHAND	NA	NA	H NO 1127 SECTOR 43B, ,	INDIA	PUNJAB	CHANDIGARH	160014	HR031680		Amount for unpaid and unclaime	500	12-MAY-2027	ACZPP7554M						No	No	FY-4
HITESH KUMAR PURI	NA	NA	PREM CHAND	NA	NA	H NO 1127 SECTOR 43B, ,	INDIA	PUNJAB	CHANDIGARH	160014	HR031680		Amount for unpaid and unclaime	600	04-NOV-2028	ACZPP7554M						No	No	FY-5
HITESH KUMAR PURI	NA	NA	PREM CHAND	NA	NA	H NO 1127 SECTOR 43B, ,	INDIA	PUNJAB	CHANDIGARH	160014	HR031680		Amount for unpaid and unclaime	650	16-OCT-2029	ACZPP7554M						No	No	FY-6
HITESH LAXMIDAS SHAH	NA	NA	LAXMIDAS N SI	NA	NA	408-B-ALKA BLDG 4TH FLOOR,OPP M A HIGH SCHOOL,S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	HR263374		Amount for unpaid and unclaime	400	12-MAY-2027					SUSHILALAXMIDASSHAH		No	No	FY-4
HITESH MALPANI	NA	NA	NA	NA	NA	HITESH MALPANINEAR RAGHUNATH TEMPLEMERTA 341510	INDIA	RAJASTHAN	MERTA	341510	1201330000425163		Amount for unpaid and unclaime	36	04-NOV-2028							No	No	FY-5
HITESH NAVNIT JHAVERI	NA	NA	NAVNIT C JHA	NA	NA	69 AI JABREYA COURT,1ST FLOOR FLAT NO 11,MARINE DRIVE	INDIA	MAHARASHTRA	MUMBAI	400020	HR260693		Amount for unpaid and unclaime	800	12-NOV-2024	AABPJ6244Q				CHARURAJENDRAJHAVERI		No	No	FY-1
HITESH NAVNIT JHAVERI	NA	NA	NAVNIT C JHA	NA	NA	69 AI JABREYA COURT,1ST FLOOR FLAT NO 11,MARINE DRIVE	INDIA	MAHARASHTRA	MUMBAI	400020	HR260693		Amount for unpaid and unclaime	1000	12-MAY-2027	AABPJ6244Q				CHARURAJENDRAJHAVERI		No	No	FY-4
HITESH P SHAH	NA	NA	NA	NA	NA	315 372 FORTUNE CONDOMINIUM 2 TOWER 3 7TH FLOOR NARATHIWAT SOI 24 BANGKOK10120 BANGKOK 000000	THAILAND	NA	NA	000000	1204470013511286		Amount for unpaid and unclaime	78	16-OCT-2029							No	No	FY-6
HITESH P SHAH	NA	NA	NA	NA	NA	315 372 FORTUNE CONDOMINIUM 2 TOWER 3 7TH FLOOR NARATHIWAT SOI 24 BANGKOK10120 BANGKOK 000000	THAILAND	NA	NA	000000	1204470013511286		Amount for unpaid and unclaime	83	06-NOV-2030							No	No	FY-7
HITESH P VORA	NA	NA	NA	NA	NA	GOYAM BAPUNAGAR ROAD,STREET NO 3,	INDIA	GUJARAT	SURENDRANAGAR	363001	HR116157		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HITESH PRAKASH MEHTA	NA	NA	PRAKASH MEH	NA	NA	5 LADY NORTHCOTE HINDU,ORPHANAGE BLDG NO 3,	INDIA	MAHARASHTRA	MUMBAI	400007	HR364515		Amount for unpaid and unclaime	1200	12-NOV-2024					SHAKUNTALAPRAKASHMEHTA		No	No	FY-1
HITESH R BRAHMBHATT	NA	NA	ROGNATHBHA	NA	NA	AT SIDOSANA,PO JAKASANA,	INDIA	GUJARAT	SURAT	394421	HR294791		Amount for unpaid and unclaime	80	12-NOV-2024					JAYESHRBRAHMBHATT		No	No	FY-1
HITESH R DOSHI	NA	NA	RAMNIKLAL	NA	NA	D 24 NAVNIT NAGAR,GANDHI MARKET M G ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	HR364532		Amount for unpaid and unclaime	5200	12-NOV-2024							No	No	FY-1
HITESH R DOSHI	NA	NA	RAMNIKLAL	NA	NA	D 24 NAVNIT NAGAR,GANDHI MARKET M G ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	HR364532		Amount for unpaid and unclaime	5850	01-OCT-2025							No	No	FY-2
HITESH R LOHIA	NA	NA	R P LOHIA	NA	NA	FLAT NO 76 7TH FLOOR,A 1 APARTMENT 270 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	HR113503		Amount for unpaid and unclaime	500	07-OCT-2026					URMILARLOHIA		No	No	FY-3
HITESH R LOHIA	NA	NA	R P LOHIA	NA	NA	FLAT NO 76 7TH FLOOR,A 1 APARTMENT 270 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	HR113503		Amount for unpaid and unclaime	500	12-MAY-2027					URMILARLOHIA		No	No	FY-4
HITESH R LOHIA	NA	NA	R P LOHIA	NA	NA	FLAT NO 76 7TH FLOOR,A 1 APARTMENT 270 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	HR113503		Amount for unpaid and unclaime	600	04-NOV-2028					URMILARLOHIA		No	No	FY-5
HITESH R LOHIA	NA	NA	R P LOHIA	NA	NA	FLAT NO 76 7TH FLOOR,A 1 APARTMENT 270 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	HR113503		Amount for unpaid and unclaime	650	16-OCT-2029					URMILARLOHIA		No	No	FY-6
HITESH R MEHTA	NA	NA	RAMNIKLAL MI	NA	NA	132/8/A SHAHEEN APARTMENTS,MODI STREET,	INDIA	MAHARASHTRA	MUMBAI	400001	HR260655		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
HITESH RAJENDRA GAUD	NA	NA	NA	NA	NA	S O RAJENDRAPRASAD GAUD DABAWALA CHAWL S V ROAD AMBAWADI DAHISAR EAST BEHIND	INDIA	MAHARASHTRA	MUMBAI	400068	1208870080529648		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
HITESH S PITHDIA	NA	NA	NA	NA	NA	JESAR ROAD, ,	INDIA	GUJARAT	SAVARKUNDLA	364515	HR033518		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HITESH S PITHDIA	NA	NA	NA	NA	NA	JESAR ROAD, ,	INDIA	GUJARAT	SAVARKUNDLA	364515	HR033518		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HITESH SHANTILAL SHAH	NA	NA	NA	NA	NA	KALYAN BUILDING NO 4,ROOM NO 7 GR FLOOR KHADILKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	HR114668		Amount for unpaid and unclaime	100	12-MAY-2027					RASILAHITESHSHAH		No	No	FY-4
HITESH SOHANRAJ BOHRA	NA	NA	NA	NA	NA	311 ,FLAT NO 403, MANGAL MURTI BLDG JAWAHAR NGR ROAD 12 OPP CINEMAY GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400062	1203760000659828		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
HITESH SOHANRAJ BOHRA	NA	NA	NA	NA	NA	311 ,FLAT NO 403, MANGAL MURTI BLDG JAWAHAR NGR ROAD 12 OPP CINEMAY GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400062	1203760000659828		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
HITESH SOHANRAJ BOHRA	NA	NA	NA	NA	NA	311 ,FLAT NO 403, MANGAL MURTI BLDG JAWAHAR NGR ROAD 12 OPP CINEMAY GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400062	1203760000659828		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
HITESH WALIA	NA	NA	NA	NA	NA	S O Yeshpal Walia HOUSE NUMBER 2779 khedi road near DEVI MANDIR BUDHAAN mohlla Fatehpur Kaithal	INDIA	HARYANA	KAITHAL	136042	1208670002609991		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
HITESHBHAI PRAHLADBHAI PATEL	NA	NA	NA	NA	NA	22 SHREEJI SAURASHTRA PATEL SO UTTAM DAIRY ROAD GOMTIPUR	INDIA	GUJARAT	AHMEDABAD	380023	1203320069023748		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
HITESHKUMAR DALIA	NA	NA	PRAVINCHAND	NA	NA	2/16 NEW SHRINIKETAN,OPP CHAWPATTY BAND STAND,	INDIA	MAHARASHTRA	MUMBAI	400006	HR260663		Amount for unpaid and unclaime	80	12-NOV-2024					VASANTSHAH		No	No	FY-1
HITESHKUMAR LAXMAN ANJANI	NA	NA	NA	NA	NA	P O BOX 22666 AL KHOR COMMUNITY AL KHOR	QATAR	NA	NA	000000	IN30154955263055		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
HITESHKUMAR NIRANJANBHAI SARAIYA	NA	NA	NA	NA	NA	DOLATGANJ BAZAR,AT. & TAL DAHOD,	INDIA	GUJARAT	Dahod	389151	1201910101603642		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
HITESHKUMAR NIRANJANBHAI SARAIYA	NA	NA	NA	NA	NA	DOLATGANJ BAZAR,AT. & TAL DAHOD,	INDIA	GUJARAT	Dahod	389151	1201910101603642		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
HITESHKUMAR NIRANJANBHAI SARAIYA	NA	NA	NA	NA	NA	DOLATGANJ BAZAR,AT. & TAL DAHOD,	INDIA	GUJARAT	Dahod	389151	1201910101603642		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
HITESHKUMAR NIRANJANBHAI SARAIYA	NA	NA	NA	NA	NA	DOLATGANJ BAZAR,AT. & TAL DAHOD,	INDIA	GUJARAT	Dahod	389151	1201910101603642		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
HITESHKUMAR NIRANJANBHAI SARAIYA	NA	NA	NA	NA	NA	DOLATGANJ BAZAR,AT. & TAL DAHOD,	INDIA	GUJARAT	Dahod	389151	1201910101603642		Amount for unpaid and unclaime	709	16-OCT-2029							No	No	FY-6
HITESHKUMAR NIRANJANBHAI SARAIYA	NA	NA	NA	NA	NA	DOLATGANJ BAZAR,AT. & TAL DAHOD,	INDIA	GUJARAT	Dahod	389151	1201910101603642		Amount for unpaid and unclaime	624	06-NOV-2030							No	No	FY-7
HITTENDRA KUMAR	NA	NA	DUNGARMAL	NA	NA	4/5 G K TEMPEL STREET 2nD FLOO,GULAB MARKET CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	HR031298		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HITU R SAVANI	NA	NA	RAMESHBHAI	NA	NA	16/5 SHANTINAGAR SATRAASTA,JACOB CIRCLE,	INDIA	MAHARASHTRA	MUMBAI	400011	HR113985		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HMG FINANCIAL SERVICES CO LTD	NA	NA	NA	NA	NA	58/64 HARI CHAMBERS 2ND FLOOR,SHAHID BHAGAT SINGH RD FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	HR263281		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HOLIGATTI PRALHADACHAR	NA	PRAVEENK	NA	NA	NA	S/O PRAHLADACHAR 3279TARKESWARA GUDI ONI HANGAL	INDIA	KARNATAKA	HAVERI	581104	1202990006609586		Amount for unpaid and unclaime	5	12-MAY-2027							No	No	FY-4
HOLIGATTI PRALHADACHAR	NA	PRAVEENK	NA	NA	NA	S/O PRAHLADACHAR 3279TARKESWARA GUDI ONI HANGAL	INDIA	KARNATAKA	HAVERI	581104	1202990006609586		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
HOLIGATTI PRALHADACHAR	NA	PRAVEENK	NA	NA	NA	S/O PRAHLADACHAR 3279TARKESWARA GUDI ONI HANGAL	INDIA	KARNATAKA	HAVERI	581104	1202990006609586		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
HOLIGATTI PRALHADACHAR	NA	PRAVEENK	NA	NA	NA	S/O PRAHLADACHAR 3279TARKESWARA GUDI ONI HANGAL	INDIA	KARNATAKA	HAVERI	581104	1202990006609586		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
HOMI N DADY	NA	NA	NA	NA	NA	MONTE ROSA 141 E,DADYSETT HILL AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	HR263324		Amount for unpaid and unclaime	2240	12-NOV-2024					HILLAHDADYSETT		No	No	FY-1
HOMI N DADY	NA	NA	NA	NA	NA	MONTE ROSA 141 E,DADYSETT HILL AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	HR263324		Amount for unpaid and unclaime	2520	01-OCT-2025					HILLAHDADYSETT		No	No	FY-2
HONEY CHAWLA	NA	NA	NA	NA	NA	201 KRITAN CALIDA APT 28TH SEC 2MAIN NR CHINMAY HSR LAYO	INDIA	KARNATAKA	BENGALURU	560102	1208160003532006		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
HOOR BANO	NA	NA	FAIZ ALAH	NA	NA	27 CANTOPER LANE, ,	INDIA	WEST BENGAL	KOLKATA	700014	HR044451		Amount for unpaid and unclaime	500	12-MAY-2027					FAIZALAM		No	No	FY-4
HOOR BANO	NA	NA	FAIZ ALAH	NA	NA	27 CANTOPER LANE, ,	INDIA	WEST BENGAL	KOLKATA	700014	HR044451		Amount for unpaid and unclaime	650	16-OCT-2029					FAIZALAM		No	No	FY-6
HOSAMANI NAGARAJ NATARAJ	NA	NA	NA	NA	NA	S/O NAGARAJ H NATARAJ KRUPA 2ND CROSS	INDIA	KARNATAKA	CHITRADURGA	577502	1208160058181995		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
HOSAMANI NAGARAJ NATARAJ	NA	NA	NA	NA	NA	S/O NAGARAJ H NATARAJ KRUPA 2ND CROSS	INDIA	KARNATAKA	CHITRADURGA	577502	1208160058181995		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
HOTCHAND D PANJWANI	NA	NA	DOULATRAM	NA	NA	8 PEARL CROFT,127 GURU NANAK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400050	HR117148		Amount for unpaid and unclaime	1100	12-NOV-2024					SARLAHPANJWANI		No	No	FY-1
HOTHUR RAVI	NA	NA	NA	NA	NA	BELLARY KARNATAKA.	INDIA	KARNATAKA	BELLARY	583116	1208870187097185		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
HOZFFA KAPADIA	NA	NA	NAJMUDDIN	NA	NA	ADAM MANZIL 5TH FLOOR ROOM NO 36,246 NAGDEVI STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	HR262621		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
HRABAHEN THAKKAR	NA	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	HR114683		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HRADAY KUNJBIHARI DESAI	NA	NA	NA	NA	NA	MANGLAM SATHI SOCIETY,BEHIND PUJA HOTEL,AMUL DAIRY ROAD	INDIA	GUJARAT	ANAND	388001	HR113844		Amount for unpaid and unclaime	100	12-NOV-2024					RINAHRADAYDESAI		No	No	FY-1
HRADAY KUNJBIHARI DESAI	NA	NA	NA	NA	NA	MANGLAM SATHI SOCIETY,BEHIND PUJA HOTEL,AMUL DAIRY ROAD	INDIA	GUJARAT	ANAND	388001	HR113844		Amount for unpaid and unclaime	113	01-OCT-2025					RINAHRADAYDESAI		No	No	FY-2
HRIDESH KUMAR PANDEY	NA	NA	KRIPASHANKEF	NA	NA	A/8 SECTOR J,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	HR113993		Amount for unpaid and unclaime	1160	12-NOV-2024							No	No	FY-1
HRIDESH KUMAR PANDEY	NA	NA	KRIPASHANKEF	NA	NA	A/8 SECTOR J,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	HR113993		Amount for unpaid and unclaime	1305	01-OCT-2025							No	No	FY-2
HRIDESH KUMAR PANDEY	NA	NA	KRIPASHANKEF	NA	NA	A/8 SECTOR J,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	HR113993		Amount for unpaid and unclaime	1450	07-OCT-2026							No	No	FY-3
HRIDESH KUMAR PANDEY	NA	NA	KRIPASHANKEF	NA	NA	A/8 SECTOR J,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	HR113993		Amount for unpaid and unclaime	1450	12-MAY-2027							No	No	FY-4
HRISHABH KUMAR SINGH	NA	NA	NA	NA	NA	ROAD NO 06 MAGADH NIKETANRAJIV NAGAR PATNA.	INDIA	JHARKHAND	PATNA	800001	1208870013707650		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
HRISHIKESH CHAMARTHI	NA	NA	NA	NA	NA	8 CHAITANYA PURIVEDAYAPALEM NEAR L L FHISCHOOL	INDIA	ANDHRA PRADESH	NELLORE	524004	1208870065360792		Amount for unpaid and unclaime	87	16-OCT-2029							No	No	FY-6
HRISHIKESH CHAMARTHI	NA	NA	NA	NA	NA	8 CHAITANYA PURIVEDAYAPALEM NEAR L L FHISCHOOL	INDIA	ANDHRA PRADESH	NELLORE	524004	1208870065360792		Amount for unpaid and unclaime	94	06-NOV-2030							No	No	FY-7
HRISHIKESH KISHOR HOLKER	NA	NA	NA	NA	NA	BHAGWATGEETA BUNGLOW ,,HOLKARWADI VINCHUR ROAD,,A/P LASALGAON,	INDIA	MAHARASHTRA	NASHIK	422306	1201090700106658		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HRISHIKESH KISHOR HOLKER	NA	NA	NA	NA	NA	BHAGWATGEETA BUNGLOW ,,HOLKARWADI VINCHUR ROAD,,A/P LASALGAON,	INDIA	MAHARASHTRA	NASHIK	422306	1201090700106658		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
HRISHIKESH KUMAR	NA	NA	NA	NA	NA	WARD NO 02 TAPUR BEGUSARAIBIHAR	INDIA	BIHAR	BEGUSARAI	851133	1203320169399190		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
HRISHIKESH MANNA	NA	NA	NA	NA	NA	GHATI BABUR BAGAN,NATUN BAZAR,P.O.- MIDNAPORE	INDIA	WEST BENGAL	DIST PASCHIM MEDINIPL	721101	IN30289810283768		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HRISHIKESH MANNA	NA	NA	NA	NA	NA	GHATI BABUR BAGAN,NATUN BAZAR,P.O.- MIDNAPORE	INDIA	WEST BENGAL	DIST PASCHIM MEDINIPL	721101	IN30289810283768		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
HRISHIKESH MANNA	NA	NA	NA	NA	NA	GHATI BABUR BAGAN,NATUN BAZAR,P.O.- MIDNAPORE	INDIA	WEST BENGAL	DIST PASCHIM MEDINIPL	721101	IN30289810283768		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
HRISHIKESH MANNA	NA	NA	NA	NA	NA	GHATI BABUR BAGAN,NATUN BAZAR,P.O.- MIDNAPORE	INDIA	WEST BENGAL	DIST PASCHIM MEDINIPL	721101	IN30289810283768		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
HRISHIKESH MANNA	NA	NA	NA	NA	NA	GHATI BABUR BAGAN,NATUN BAZAR,P.O.- MIDNAPORE	INDIA	WEST BENGAL	DIST PASCHIM MEDINIPL	721101	IN30289810283768		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
HRISHIKESH SHARMA	NA	NA	NA	NA	NA	S/O LAXMI NARAYAN SHARMA NO 30 RAKSH A KARAMCHARICOLONY AMBEDKAR WARD RAN JHI	INDIA	MADHYA PRADESH	JABALPUR	482005	IN30021431931680		Amount for unpaid and unclaime	500	12-MAY-2027	APUPS0970A				SHASHIKALASHARMA		No	No	FY-4
HRISHIKESH SHARMA	NA	NA	NA	NA	NA	S/O LAXMI NARAYAN SHARMA NO 30 RAKSH A KARAMCHARICOLONY AMBEDKAR WARD RAN JHI	INDIA	MADHYA PRADESH	JABALPUR	482005	IN30021431931680		Amount for unpaid and unclaime	600	04-NOV-2028	APUPS0970A				SHASHIKALASHARMA		No	No	FY-5
HRISHIKESH SHARMA	NA	NA	NA	NA	NA	S/O LAXMI NARAYAN SHARMA NO 30 RAKSH A KARAMCHARICOLONY AMBEDKAR WARD RAN JHI	INDIA	MADHYA PRADESH	JABALPUR	482005	IN30021431931680		Amount for unpaid and unclaime	650	16-OCT-2029	APUPS0970A				SHASHIKALASHARMA		No	No	FY-6
HRISHIKESH SHARMA	NA	NA	NA	NA	NA	S/O LAXMI NARAYAN SHARMA NO 30 RAKSH A KARAMCHARICOLONY AMBEDKAR WARD RAN JHI	INDIA	MADHYA PRADESH	JABALPUR	482005	IN30021431931680		Amount for unpaid and unclaime	700	06-NOV-2030	APUPS0970A				SHASHIKALASHARMA		No	No	FY-7
HRITHIK VASANT BAVISKAR	NA	NA	NA	NA	NA	SO VASANT BAVISKAR HOUSE NO3761 SHIVDARSHAN COLONYBELTHIKA NAGAR THERGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	1208870016624800		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
HRITIK SRIVASTAVA	NA	NA	NA	NA	NA	114 Ram Gali Harjinder Nagar 2nd KANPUR NAGAR 208007	INDIA	UTTAR PRADESH	NAGAR	208007	1208160073398614		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
HRITIK SRIVASTAVA	NA	NA	NA	NA	NA	114 Ram Gali Harjinder Nagar 2nd KANPUR NAGAR 208007	INDIA	UTTAR PRADESH	NAGAR	208007	1208160073398614		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
HUBERT J VAZ NAYAK	NA	NA	HERO VAZ	NA	NA	B/88 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	HR260288		Amount for unpaid and unclaime	384	12-NOV-2024					ES		No	No	FY-1
HUBIBBHAI VIZIRBHAI BALISANA	NA	NA	NA	NA	NA	BHARAM BAUG PATEL WADI,MOMIN CHAWL NO 91 ROOM NO 5,JOSHESWARI	INDIA	MAHARASHTRA	MUMBAI	400102	HR114689		Amount for unpaid and unclaime	500	12-NOV-2024					SUGRABENHBALISANA		No	No	FY-1
HUKMI CHAND JHAWAR	NA	NA	SHANKARLAL J	NA	NA	JHAWAR & JHAWAR,79/23 GODOWN ST 2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	HR263028		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HUKMICHAND	NA	NA	NA	NA	NA	MALINATH FINAN S D NO 10/18/10,1ST FLOOR VADDIAVARI LANE,BHAHMIN STREET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	HR261257		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
HUKUMATRAI NAGRANI	NA	NA	GOPALDAS	NA	NA	M/S ARJANDAS BROS,1ST FLR NETAJI CLOTH MARKET,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	HR261021		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
HUKUMCHANDRA GUPTA	NA	NA	NA	NA	NA	H NO 2001,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	HR116207		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HULSMAL DAGA	NA	NA	NA	NA	NA	MAHABIR STEEL AND HARD,WARE STORES LAKE ROAD,	INDIA	JHARKHAND	RANCHI	834001	HR262710		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
HUMA UMER PATEL	NA	NA	UMER AHMED	NA	NA	BLUE NICE CAFE 4 SHRUNGAR,SHOPPING COMPLEX M G ROAD,	INDIA	KARNATAKA	BANGALORE	560001	HR045254		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
HUNDRAJ CHAWALA	NA	NA	NA	NA	NA	GURUKRIPA COLONY,NR M G VIDHYALAY URULIKANCHAN,	INDIA	MAHARASHTRA	HAVELI DIST PUNE	412202	HR116210		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HUNDRAJ CHAWALA	NA	NA	NA	NA	NA	GURUKRIPA COLONY,NR M G VIDHYALAY URULIKANCHAN,	INDIA	MAHARASHTRA	HAVELI DIST PUNE	412202	HR116210		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
HUNDRAJ CHAWALA	NA	NA	NA	NA	NA	GURUKRIPA COLONY,NR M G VIDHYALAY URULIKANCHAN,	INDIA	MAHARASHTRA	HAVELI DIST PUNE	412202	HR116210		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
HUNDRAJ CHAWALA	NA	NA	NA	NA	NA	GURUKRIPA COLONY,NR M G VIDHYALAY URULIKANCHAN,	INDIA	MAHARASHTRA	HAVELI DIST PUNE	412202	HR116210		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
HUNDRAJ CHAWALA	NA	NA	NA	NA	NA	GURUKRIPA COLONY,NR M G VIDHYALAY URULIKANCHAN,	INDIA	MAHARASHTRA	HAVELI DIST PUNE	412202	HR116210		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
HUNDRAJ CHAWALA	NA	NA	NA	NA	NA	GURUKRIPA COLONY,NR M G VIDHYALAY URULIKANCHAN,	INDIA	MAHARASHTRA	HAVELI DIST PUNE	412202	HR116210		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
HUNED ROSHANALI MUKADAM	NA	NA	NA	NA	NA	FLT NO 1903 P NO 24 TO 29 D WING SEC 4 AMEY C H S LTD PALM BEAC NAVI MUMBAI,THANE	INDIA	MAHARASHTRA	MAHARASHTRA,INDIA	400706	IN30302842036246		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
HUSAIN YAKUB DESAI	NA	NA	NA	NA	NA	178/1 ROHITVAS TADKESHVAR SURAT	INDIA	GUJARAT	SURAT	394170	1203320172064165		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
HUSEN SHAMA	NA	NA	AMADBHAI SH	NA	NA	C/O M A SHAMA ADVOCATE,MOCHI BAZAR,	INDIA	GUJARAT	RAJKOT	360001	HR028397		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
HUSEN SHAMA	NA	NA	AMADBHAI SH	NA	NA	C/O M A SHAMA ADVOCATE,MOCHI BAZAR,	INDIA	GUJARAT	RAJKOT	360001	HR028397		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
HUSEN SHAMA	NA	NA	AMADBHAI SH	NA	NA	C/O M A SHAMA ADVOCATE,MOCHI BAZAR,	INDIA	GUJARAT	RAJKOT	360001	HR028397		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
HUSEN SHAMA	NA	NA	AMADBHAI SH	NA	NA	C/O M A SHAMA ADVOCATE,MOCHI BAZAR,	INDIA	GUJARAT	RAJKOT	360001	HR028397		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
HUSEN SHAMA	NA	NA	AMADBHAI SH	NA	NA	C/O M A SHAMA ADVOCATE,MOCHI BAZAR,	INDIA	GUJARAT	RAJKOT	360001	HR028397		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
HUSEN SHAMA	NA	NA	AMADBHAI SH	NA	NA	C/O M A SHAMA ADVOCATE,MOCHI BAZAR,	INDIA	GUJARAT	RAJKOT	360001	HR028397		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
HUSHMUKHBEN H PANDYA	NA	NA	HARIPRASAD	NA	NA	49 BHRUGUPUR SOCIETY, ,	INDIA	GUJARAT	BHARUCH	392001	HR010475		Amount for unpaid and unclaime	400	12-NOV-2024					REKHABENAPANDYA		No	No	FY-1
HUSHMUKHBEN H PANDYA	NA	NA	HARIPRASAD	NA	NA	49 BHRUGUPUR SOCIETY, ,	INDIA	GUJARAT	BHARUCH	392001	HR010475		Amount for unpaid and unclaime	450	01-OCT-2025					REKHABENAPANDYA		No	No	FY-2
HUSSAIN T	NA	NA	T KOYAMU	NA	NA	POST BOX NO 9426,RAS ABU FONTAS "A",DOHA	SAUDI ARABIA	NA	NA	000000	HR116260		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
HUSSAIN T	NA	NA	T KOYAMU	NA	NA	POST BOX NO 9426,RAS ABU FONTAS "A",DOHA	SAUDI ARABIA	NA	NA	000000	HR116260		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
HUSSAIN T	NA	NA	T KOYAMU	NA	NA	POST BOX NO 9426,RAS ABU FONTAS "A",DOHA	SAUDI ARABIA	NA	NA	000000	HR116260		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
HUSSAIN T	NA	NA	T KOYAMU	NA	NA	POST BOX NO 9426,RAS ABU FONTAS "A",DOHA	SAUDI ARABIA	NA	NA	000000	HR116260		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
HUSSAIN T	NA	NA	T KOYAMU	NA	NA	POST BOX NO 9426,RAS ABU FONTAS "A",DOHA	SAUDI ARABIA	NA	NA	000000	HR116260		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
HUSSAIN T	NA	NA	T KOYAMU	NA	NA	POST BOX NO 9426,RAS ABU FONTAS "A",DOHA	SAUDI ARABIA	NA	NA	000000	HR116260		Amount for unpaid and unclaime	139	06-NOV-2030							No	No	FY-7
HUSSEIN VIRJI JARIA	NA	NA	NA	NA	NA	NEW SAI KE KETAN 6/9,DR MASLAREWHAS ROAD MAZAGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	HR116223		Amount for unpaid and unclaime	100	12-NOV-2024					KARIMKAMRUDDINJARIA		No	No	FY-1
HUZEFA MOHAMEDI	NA	NA	NA	NA	NA	C/O SWASTIK ENGINEERING CO,19 CANNING ST,	INDIA	WEST BENGAL	KOLKATA	700001	HR116224		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
HUZOOR HAZIQ	NA	NA	NA	NA	NA	53, SARAI SHAIKH ,GALI SIGNALWAI MASJID ,OPP-HOME GANJ	INDIA	UTTAR PRADESH	ETAWAH CITY	206001	IN301557212883331		Amount for unpaid and unclaime	428	12-NOV-2024							No	No	FY-1
HUZOOR HAZIQ	NA	NA	NA	NA	NA	53, SARAI SHAIKH ,GALI SIGNALWAI MASJID ,OPP-HOME GANJ	INDIA	UTTAR PRADESH	ETAWAH CITY	206001	IN301557212883331		Amount for unpaid and unclaime	482	01-OCT-2025							No	No	FY-2
I A KRISHNA MURTHY	NA	NA	T S A SETTY	NA	NA	C/O OM PRAKASH 1297,SULTAN SINGH BUILDING KASHMERE GATE,	INDIA	DELHI	DELHI	110006	IR065817		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
I A PARIKH	NA	NA	AMRATLAL G P	NA	NA	12/A UTBOR 5TH FLR SIRI ROAD,BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400006	IR024254		Amount for unpaid and unclaime	400	12-NOV-2024					KIRTIJPARIKH		No	No	FY-1
I A SHAIK ISMAIL JEILANI	NA	NA	I A RASHID	NA	NA	24 BARACKS ROAD,SECOND FLOOR PERIAMET,	INDIA	TAMIL NADU	CHENNAI	600003	IR264400		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
I C AGARWAL	NA	NA	S C AGARWAL	NA	NA	E/73 LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	IR118857		Amount for unpaid and unclaime	200	12-NOV-2024					UMAAGARWAL		No	No	FY-1
I C AGRAWAL	NA	NA	NA	NA	NA	C/O RADHEY BROS,ALINAGAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IR117716		Amount for unpaid and unclaime	200	12-NOV-2024					SAGRAWAL		No	No	FY-1
I C AGRAWAL	NA	NA	NA	NA	NA	C/O RADHEY BROS,ALINAGAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IR117716		Amount for unpaid and unclaime	225	01-OCT-2025					SAGRAWAL		No	No	FY-2
I C AGRAWAL	NA	NA	NA	NA	NA	C/O RADHEY BROS,ALINAGAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IR117716		Amount for unpaid and unclaime	250	07-OCT-2026					SAGRAWAL		No	No	FY-3
I C AGRAWAL	NA	NA	NA	NA	NA	C/O RADHEY BROS,ALINAGAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IR117716		Amount for unpaid and unclaime	250	12-MAY-2027					SAGRAWAL		No	No	FY-4
I D SHARMA	NA	NA	LATE SHRI MO	NA	NA	70/8 CHAW MANDI,NEAR JAI BHARAT PUBLIC SCHOOL,	INDIA	UTTAR PRADESH	ROORKEE	247667	IR056509		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
I F B LEASING AND FINANCE LTD	NA	NA	NA	NA	NA	8/1 MIDDLETON ROW, ,	INDIA	WEST BENGAL	KOLKATA	700071	IR118958		Amount for unpaid and unclaime	14900	12-NOV-2024							No	No	FY-1
I GOPALAKRISHNA BESTHA	NA	NA	NA	NA	NA	1/4/64/19 VENKATESWARA COLONY,BOLAKPUR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500083	IR118097		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
I J CHOPARA	NA	NA	M L CHOPRA	NA	NA	A1/171 SHFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	IR033173		Amount for unpaid and unclaime	500	12-MAY-2027					SUMATI		No	No	FY-4
I J CHOPARA	NA	NA	M L CHOPRA	NA	NA	A1/171 SHFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	IR033173		Amount for unpaid and unclaime	600	04-NOV-2028					SUMATI		No	No	FY-5
I J CHOPARA	NA	NA	M L CHOPRA	NA	NA	A1/171 SHFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	IR033173		Amount for unpaid and unclaime	650	16-OCT-2029					SUMATI		No	No	FY-6
I J CHOPARA	NA	NA	M L CHOPRA	NA	NA	A1/171 SHFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	IR033173		Amount for unpaid and unclaime	700	06-NOV-2030					SUMATI		No	No	FY-7
I P KURIAN	NA	NA	NA	NA	NA	LLLICKAL HOUSE,P O PAZHOOR,PIRAVOM	INDIA	KERALA	ERNAKULAM	686664	IR117918		Amount for unpaid and unclaime	380	12-NOV-2024							No	No	FY-1
I P KURIAN	NA	NA	NA	NA	NA	LLLICKAL HOUSE,P O PAZHOOR,PIRAVOM	INDIA	KERALA	ERNAKULAM	686664	IR117918		Amount for unpaid and unclaime	428	01-OCT-2025							No	No	FY-2
I P KURIAN	NA	NA	NA	NA	NA	LLLICKAL HOUSE,P O PAZHOOR,PIRAVOM	INDIA	KERALA	ERNAKULAM	686664	IR117918		Amount for unpaid and unclaime	475	07-OCT-2026							No	No	FY-3
I P KURIAN	NA	NA	NA	NA	NA	LLLICKAL HOUSE,P O PAZHOOR,PIRAVOM	INDIA	KERALA	ERNAKULAM	686664	IR117918		Amount for unpaid and unclaime	475	12-MAY-2027							No	No	FY-4
I P KURIAN	NA	NA	NA	NA	NA	LLLICKAL HOUSE,P O PAZHOOR,PIRAVOM	INDIA	KERALA	ERNAKULAM	686664	IR117918		Amount for unpaid and unclaime	570	04-NOV-2028							No	No	FY-5
I PRIYADARSHINI	NA	NA	I V SARMA	NA	NA	66 JAYLAKSHAMMA LAYOUT 2ND BLOCK,DODDA BOMMA SANDRA,	INDIA	KARNATAKA	BANGALORE	560013	IR263936		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
I R GOPHANE	NA	NA	R A GOPHANE	NA	NA	M I G 2/2 KUKEDY LAYOUT,PO PARVITI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440027	IR052777		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
I R GOPHANE	NA	NA	R A GOPHANE	NA	NA	M I G 2/2 KUKEDY LAYOUT,PO PARVITI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440027	IR052777		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
I R GOPHANE	NA	NA	R A GOPHANE	NA	NA	M I G 2/2 KUKEDY LAYOUT,PO PARVITI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440027	IR052777		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
I R GOPHANE	NA	NA	R A GOPHANE	NA	NA	M I G 2/2 KUKEDY LAYOUT,PO PARVITI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440027	IR052777		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
I R GOPHANE	NA	NA	R A GOPHANE	NA	NA	M I G 2/2 KUKEDY LAYOUT,PO PARVITI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440027	IR052777		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
I R GOPHANE	NA	NA	R A GOPHANE	NA	NA	M I G 2/2 KUKEDY LAYOUT,PO PARVITI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440027	IR052777		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
I RAFIQ	NA	NA	JANAB AMIBR/	NA	NA	I FLOOR ANJALI CHAMBERS,OPP OFFICERS COLONY,R C DUTT ROAD ALKAPURI	INDIA	GUJARAT	BARODA	390005	IR117887		Amount for unpaid and unclaime	200	12-NOV-2024					IIRSHAD		No	No	FY-1
I S JAYAMOHAN	NA	NA	M SOMAN	NA	NA	FEDRA BANK LTD,MEHTAPOLE,BANK ROAD MANDVI	INDIA	GUJARAT	BARODA	390006	IR118693		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
I S KOMALA	NA	NA	I P SACHIN	NA	NA	D NO 2199 H C COLONY A BLOCK,5TH CROSS,	INDIA	KARNATAKA	DAVANGERE	577004	IR118751		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
I S SANGWAN	NA	NA	NA	NA	NA	HOUSE NO 86 PART 1,DHANLA KUAN,	INDIA	DELHI	NEW DELHI	110010	IR118106		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
IBRAHIM KASMANI	NA	NA	NA	NA	NA	MAIN BAZAR, ,	INDIA	GUJARAT	DIU	362520	IR118112		Amount for unpaid and unclaime	400	12-NOV-2024					SALMAIKASMANI		No	No	FY-1
IBRAHIM KASMANI	NA	NA	NA	NA	NA	MAIN BAZAR, ,	INDIA	GUJARAT	DIU	362520	IR118112		Amount for unpaid and unclaime	450	01-OCT-2025					SALMAIKASMANI		No	No	FY-2
IBRAHIM KASMANI	NA	NA	NA	NA	NA	MAIN BAZAR, ,	INDIA	GUJARAT	DIU	362520	IR118112		Amount for unpaid and unclaime	500	07-OCT-2026					SALMAIKASMANI		No	No	FY-3
IBRAHIM KASMANI	NA	NA	NA	NA	NA	MAIN BAZAR, ,	INDIA	GUJARAT	DIU	362520	IR118112		Amount for unpaid and unclaime	500	12-MAY-2027					SALMAIKASMANI		No	No	FY-4
IBRAHIM KASMANI	NA	NA	NA	NA	NA	MAIN BAZAR, ,	INDIA	GUJARAT	DIU	362520	IR118112		Amount for unpaid and unclaime	600	04-NOV-2028					SALMAIKASMANI		No	No	FY-5
IBRAHIM KASMANI	NA	NA	NA	NA	NA	MAIN BAZAR, ,	INDIA	GUJARAT	DIU	362520	IR118112		Amount for unpaid and unclaime	650	16-OCT-2029					SALMAIKASMANI		No	No	FY-6
IBRAHIM KASMANI	NA	NA	NA	NA	NA	MAIN BAZAR, ,	INDIA	GUJARAT	DIU	362520	IR118112		Amount for unpaid and unclaime	700	06-NOV-2030					SALMAIKASMANI		No	No	FY-7
IBRAHIM MOHAMMEDBHAI JANAB	NA	NA	NA	NA	NA	D-9 USHA KIRAN FLATS,OPP KHANPUR GATE,	INDIA	GUJARAT	AHMEDABAD	380001	IR118114		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
IBRAHIM MOHAMMEDBHAI JANAB	NA	NA	NA	NA	NA	D-9 USHA KIRAN FLATS,OPP KHANPUR GATE,	INDIA	GUJARAT	AHMEDABAD	380001	IR118114		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
IBRAHIM SHAIK	NA	NA	NA	NA	NA	H NO 57/7 RAILWAY QUARTERS,REDHILLS AREA,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	IR118115		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
IDA DANTI	NA	NA	FRANCIS DANT	NA	NA	C/2/201 PNT STAFF MITRA MANDAL CHS LTD,TARUN BHARAT ROAD CHAKALA,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400099	IR264389		Amount for unpaid and unclaime	560	12-NOV-2024	ADNPD5585D						No	No	FY-1
IDA DANTI	NA	NA	FRANCIS DANT	NA	NA	C/2/201 PNT STAFF MITRA MANDAL CHS LTD,TARUN BHARAT ROAD CHAKALA,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400099	IR264389		Amount for unpaid and unclaime	630	01-OCT-2025	ADNPD5585D						No	No	FY-2
IDA DANTI	NA	NA	FRANCIS DANT	NA	NA	C/2/201 PNT STAFF MITRA MANDAL CHS LTD,TARUN BHARAT ROAD CHAKALA,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400099	IR264389		Amount for unpaid and unclaime	700	07-OCT-2026	ADNPD5585D						No	No	FY-3
IDA DANTI	NA	NA	FRANCIS DANT	NA	NA	C/2/201 PNT STAFF MITRA MANDAL CHS LTD,TARUN BHARAT ROAD CHAKALA,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400099	IR264389		Amount for unpaid and unclaime	700	12-MAY-2027	ADNPD5585D						No	No	FY-4
IDA DANTI	NA	NA	FRANCIS DANT	NA	NA	C/2/201 PNT STAFF MITRA MANDAL CHS LTD,TARUN BHARAT ROAD CHAKALA,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400099	IR264389		Amount for unpaid and unclaime	840	04-NOV-2028	ADNPD5585D						No	No	FY-5
IDA ROCHE	NA	NA	HENRY LESLIE	NA	NA	CITADEL 2 OPP MUKAND L B S,L B S MARG KURLA,	INDIA	MAHARASHTRA	MUMBAI	400070	IR043116		Amount for unpaid and unclaime	750	12-MAY-2027					HENRYLESLIEROCHE		No	No	FY-4
IDREES ZAFAR	NA	NA	NA	NA	NA	GOVT OF DUBAI REAL ESTATE DEPT,BLOCK 1 FLAT 267 MUHAISANAH FORTH,E AND W SUB METER PO BOC 500245	UNITED ARAB EMIRATE	NA	NA	000000	IN30021414746750		Amount for unpaid and unclaime	80	12-NOV-2024	AANPZ9926H			INSIYAHIDREESZAFAR			No	No	FY-1
IDREES ZAFAR	NA	NA	NA	NA	NA	GOVT OF DUBAI REAL ESTATE DEPT,BLOCK 1 FLAT 267 MUHAISANAH FORTH,E AND W SUB METER PO BOC 500245	UNITED ARAB EMIRATE	NA	NA	000000	IN30021414746750		Amount for unpaid and unclaime	90	01-OCT-2025	AANPZ9926H			INSIYAHIDREESZAFAR			No	No	FY-2
IDRISH SHABBIR HUSSAIN	NA	NA	NA	NA	NA	133 TILAK MARG SUBHASH MARKET NAGAR BARWAHA DIST KHARGONE BARWAHA WEST NIMAR	INDIA	MADHYA PRADESH	KHARGONE	451115	1203600003257672		Amount for unpaid and unclaime	3	12-MAY-2027							No	No	FY-4
IDRISH SHABBIR HUSSAIN	NA	NA	NA	NA	NA	133 TILAK MARG SUBHASH MARKET NAGAR BARWAHA DIST KHARGONE BARWAHA WEST NIMAR	INDIA	MADHYA PRADESH	KHARGONE	451115	1203600003257672		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
IDRISH SHABBIR HUSSAIN	NA	NA	NA	NA	NA	133 TILAK MARG SUBHASH MARKET NAGAR BARWAHA DIST KHARGONE BARWAHA WEST NIMAR	INDIA	MADHYA PRADESH	KHARGONE	451115	1203600003257672		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
IDRISH SHABBIR HUSSAIN	NA	NA	NA	NA	NA	133 TILAK MARG SUBHASH MARKETNAGAR BARWAHA KHARGONE	INDIA	MADHYA PRADESH	BARWAHA	451115	1208160007497221		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
IFB FINANCE LTD	NA	NA	NA	NA	NA	8/1 MIDDLETON ROW, ,	INDIA	WEST BENGAL	KOLKATA	700071	IR118992		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
IFRAN ABDULREHMAN MANSURI	NA	NA	NA	NA	NA	16/20 NAVJIVAN SOC,LAMINGTON RD,	INDIA	MAHARASHTRA	MUMBAI	400008	IR117924		Amount for unpaid and unclaime	500	12-NOV-2024					NIRANJASNAIMANSURI		No	No	FY-1
IKARAR AHMED	NA	NA	MUKHTAR AHM	NA	NA	C/O STAYLECO TAILOR,24/168 BIRHANA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208002	IR039369		Amount for unpaid and unclaime	100	12-NOV-2024					MUKHTARAHMED		No	No	FY-1
IKARAR AHMED	NA	NA	MUKHTAR AHM	NA	NA	C/O STAYLECO TAILOR,24/168 BIRHANA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208002	IR039369		Amount for unpaid and unclaime	113	01-OCT-2025					MUKHTARAHMED		No	No	FY-2
IKBAL HOSSAIN	NA	NA	NA	NA	NA	BALIGRAM, NASHIPUR BALAGACHI, MURSHIDABAD,	INDIA	WEST BENGAL	MURSHIDABAD	742135	1208880004098510		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
IKBAL HOSSEIN SARKAR	NA	NA	NA	NA	NA	MOSTAFAPUR BURIDIGHI DAKSHIN DINAJPUR 0 0	INDIA	WEST BENGAL	SOUTH DINAJPUR	733140	1208160072067995		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
IKRAM HUSAIN	NA	NA	NA	NA	NA	S/O SHAM SHADHUSAIN H NO 18,MOH GAFFAR KHAN LIME ST,	INDIA	UTTAR PRADESH	PILIBHIT	262001	IR130625		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
IKRAM HUSAIN	NA	NA	NA	NA	NA	S/O SHAM SHADHUSAIN H NO 18,MOH GAFFAR KHAN LIME ST,	INDIA	UTTAR PRADESH	PILIBHIT	262001	IR130625		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
IKRAM HUSAIN	NA	NA	NA	NA	NA	S/O SHAM SHADHUSAIN H NO 18,MOH GAFFAR KHAN LIME ST,	INDIA	UTTAR PRADESH	PILIBHIT	262001	IR130625		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
IKRAM HUSAIN	NA	NA	NA	NA	NA	S/O SHAM SHADHUSAIN H NO 18,MOH GAFFAR KHAN LIME ST,	INDIA	UTTAR PRADESH	PILIBHIT	262001	IR130625		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
IKRAM HUSAIN	NA	NA	NA	NA	NA	S/O SHAM SHADHUSAIN H NO 18,MOH GAFFAR KHAN LIME ST,	INDIA	UTTAR PRADESH	PILIBHIT	262001	IR130625		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
IKRAM HUSAIN	NA	NA	NA	NA	NA	S/O SHAM SHADHUSAIN H NO 18,MOH GAFFAR KHAN LIME ST,	INDIA	UTTAR PRADESH	PILIBHIT	262001	IR130625		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ILA B PATEL	NA	NA	NA	NA	NA	SAIKRUPA,TILAK WARD,	INDIA	MAHARASHTRA	GONDIA	441607	IR117722		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ILA B PATEL	NA	NA	NA	NA	NA	SAIKRUPA,TILAK WARD,	INDIA	MAHARASHTRA	GONDIA	441607	IR117722		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ILA B PATEL	NA	NA	NA	NA	NA	SAIKRUPA,TILAK WARD,	INDIA	MAHARASHTRA	GONDIA	441607	IR117722		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ILA HARISH SHETH	NA	NA	HARISH	NA	NA	C/O K U KOTHARI,17 KAILAS MAHAL,	INDIA	MAHARASHTRA	MUMBAI	400077	IR364566		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
ILA K METHA	NA	NA	KAMLESH H	NA	NA	M S P HEMTALAL CO,A 318 BAGREEE MKT 71 CANNINGST,	INDIA	WEST BENGAL	KOLKATA	700001	IR046260		Amount for unpaid and unclaime	500	07-OCT-2026					VINODINI		No	No	FY-3
ILA K METHA	NA	NA	KAMLESH H	NA	NA	M S P HEMTALAL CO,A 318 BAGREEE MKT 71 CANNINGST,	INDIA	WEST BENGAL	KOLKATA	700001	IR046260		Amount for unpaid and unclaime	500	12-MAY-2027					VINODINI		No	No	FY-4
ILA K METHA	NA	NA	KAMLESH H	NA	NA	M S P HEMTALAL CO,A 318 BAGREEE MKT 71 CANNINGST,	INDIA	WEST BENGAL	KOLKATA	700001	IR046260		Amount for unpaid and unclaime	600	04-NOV-2028					VINODINI		No	No	FY-5
ILA K METHA	NA	NA	KAMLESH H	NA	NA	M S P HEMTALAL CO,A 318 BAGREEE MKT 71 CANNINGST,	INDIA	WEST BENGAL	KOLKATA	700001	IR046260		Amount for unpaid and unclaime	650	16-OCT-2029					VINODINI		No	No	FY-6
ILA K METHA	NA	NA	KAMLESH H	NA	NA	M S P HEMTALAL CO,A 318 BAGREEE MKT 71 CANNINGST,	INDIA	WEST BENGAL	KOLKATA	700001	IR046260		Amount for unpaid and unclaime	700	06-NOV-2030					VINODINI		No	No	FY-7
ILA PAREKH	NA	NA	NA	NA	NA	604 6 SHITAL APARTMENT NAHUR,ROAD SARVODAYA NAGAR MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	IR118148		Amount for unpaid and unclaime	625	12-MAY-2027					VIJAYPAREKH		No	No	FY-4
ILA R AVALANI	NA	NA	RAMNIKBHAI	NA	NA	C/O AVALANI ENGS CORPORATIOIN,26 STRAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	IR263672		Amount for unpaid and unclaime	720	01-OCT-2025							No	No	FY-2
ILA R AVALANI	NA	NA	RAMNIKBHAI	NA	NA	C/O AVALANI ENGS CORPORATIOIN,26 STRAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	IR263672		Amount for unpaid and unclaime	800	07-OCT-2026							No	No	FY-3
ILA R AVALANI	NA	NA	RAMNIKBHAI	NA	NA	C/O AVALANI ENGS CORPORATIOIN,26 STRAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	IR263672		Amount for unpaid and unclaime	800	12-MAY-2027							No	No	FY-4
ILA R AVALANI	NA	NA	RAMNIKBHAI	NA	NA	C/O AVALANI ENGS CORPORATIOIN,26 STRAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	IR263672		Amount for unpaid and unclaime	960	04-NOV-2028							No	No	FY-5
ILA R AVALANI	NA	NA	RAMNIKBHAI	NA	NA	C/O AVALANI ENGS CORPORATIOIN,26 STRAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	IR263672		Amount for unpaid and unclaime	1040	16-OCT-2029							No	No	FY-6
ILA R AVALANI	NA	NA	RAMNIKBHAI	NA	NA	C/O AVALANI ENGS CORPORATIOIN,26 STRAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	IR263672		Amount for unpaid and unclaime	1120	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ILA R SAPARIA	NA	NA	RAMWESH	NA	NA	TEMPLE ROAD PURANA BAZAR, ,	INDIA	JHARKHAND	DHANBAD	826001	IR044474		Amount for unpaid and unclaime	200	12-NOV-2024					RAMESHMSAPARIA		No	No	FY-1
ILA R SAPARIA	NA	NA	RAMWESH	NA	NA	TEMPLE ROAD PURANA BAZAR, ,	INDIA	JHARKHAND	DHANBAD	826001	IR044474		Amount for unpaid and unclaime	250	12-MAY-2027					RAMESHMSAPARIA		No	No	FY-4
ILA SURESH PATEL	NA	NA	SURESH	NA	NA	QTR NO 756/C,PO FERTILIZER NAGAR,	INDIA	GUJARAT	DIST BARODA	391750	IR263954		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ILA TAKHATSINH CHUVAN	NA	NA	TAKHTSINH	NA	NA	A/21 SWATI SOCIETY,NEW SAMA ROAD,	INDIA	GUJARAT	BARODA	390008	IR023827		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
ILA TAKHATSINH CHUVAN	NA	NA	TAKHTSINH	NA	NA	A/21 SWATI SOCIETY,NEW SAMA ROAD,	INDIA	GUJARAT	BARODA	390008	IR023827		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
ILABEN D ADESHRA	NA	NA	DEVENDRAKUI	NA	NA	PARSHURAM POTTERY BLOCKS,PO THANGADH,	INDIA	GUJARAT	DIST SURENDRANAGAR	363530	IR119028		Amount for unpaid and unclaime	500	12-MAY-2027					JIGNESHKUMARDADESHRA		No	No	FY-4
ILABEN D ADESHRA	NA	NA	DEVENDRAKUI	NA	NA	PARSHURAM POTTERY BLOCKS,PO THANGADH,	INDIA	GUJARAT	DIST SURENDRANAGAR	363530	IR119028		Amount for unpaid and unclaime	600	04-NOV-2028					JIGNESHKUMARDADESHRA		No	No	FY-5
ILABEN D ADESHRA	NA	NA	DEVENDRAKUI	NA	NA	PARSHURAM POTTERY BLOCKS,PO THANGADH,	INDIA	GUJARAT	DIST SURENDRANAGAR	363530	IR119028		Amount for unpaid and unclaime	650	16-OCT-2029					JIGNESHKUMARDADESHRA		No	No	FY-6
ILABEN D ADESHRA	NA	NA	DEVENDRAKUI	NA	NA	PARSHURAM POTTERY BLOCKS,PO THANGADH,	INDIA	GUJARAT	DIST SURENDRANAGAR	363530	IR119028		Amount for unpaid and unclaime	700	06-NOV-2030					JIGNESHKUMARDADESHRA		No	No	FY-7
ILABEN M PATEL	NA	NA	MAHESH	NA	NA	9 MEVAVALA NAGAR NR KIRAN PARK,NAVA WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	IR039280		Amount for unpaid and unclaime	600	12-NOV-2024					MAHESHKUMARKPATEL		No	No	FY-1
ILESH BHURALAL DOHSI	NA	NA	NA	NA	NA	1934 SURTI POLE CORNER,BALA HANUMAN ROAD,KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	IR264054		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ILIAS ANEEFA	NA	NA	NA	NA	NA	PO BOX 32689 ,ADMIN DEPT ,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	IN30023910880313		Amount for unpaid and unclaime	5	01-OCT-2025							No	No	FY-2
ILIYAS M VOHRA	NA	NA	NA	NA	NA	SHUKUN SOCIETY,OPP JAKAT NAKA ,ANAND BHALEJ ROAD	INDIA	GUJARAT	ANAND	388001	IR118162		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
IMMADISETTY DURGESH	NA	NA	NA	NA	NA	C O KASAIAH 70 164 OPPOSITE IPD COLONY 11 TH LINE SANGADIGUNTA GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	1208870095670121		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
IMRAN DILAVARBHAI GOGADA	NA	NA	NA	NA	NA	A505 5TH FLOOR NURANI PALACE OPP NURANI MASJID HODI BUNGLOW SAIEDPURA SURAT	INDIA	GUJARAT	SURAT GUJARAT	395003	IN30429579637327		Amount for unpaid and unclaime	84	06-NOV-2030	CUYPG2090N						No	No	FY-7
IMTIAZ AHMED SHAIKH	NA	NA	ABDUL WAHAE	NA	NA	SIPCO PO BOX NO 5795,DAMMAM 31432,	SAUDI ARABIA	NA	NA	000000	IR118557		Amount for unpaid and unclaime	125	12-MAY-2027				YASMEENIMTIAZ			No	No	FY-4
IMTIAZ AHMED SHAIKH	NA	NA	ABDUL WAHAE	NA	NA	SIPCO PO BOX NO 5795,DAMMAM 31432,	SAUDI ARABIA	NA	NA	000000	IR118557		Amount for unpaid and unclaime	139	06-NOV-2030				YASMEENIMTIAZ			No	No	FY-7
IMTIAZ HUSAIN	NA	NA	MOHD NAZEEF	NA	NA	37/25 TELEGRAPH ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	IR018336		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
IMTIAZ HUSAIN	NA	NA	MOHD NAZEEF	NA	NA	37/25 TELEGRAPH ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	IR018336		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
IMTIAZ HUSAIN	NA	NA	MOHD NAZEEF	NA	NA	37/25 TELEGRAPH ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	IR018336		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
IMTIAZ HUSAIN	NA	NA	MOHD NAZEEF	NA	NA	37/25 TELEGRAPH ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	IR018336		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
IMTIAZ HUSAIN	NA	NA	MOHD NAZEEF	NA	NA	37/25 TELEGRAPH ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	IR018336		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
IMTIAZ HUSAIN	NA	NA	MOHD NAZEEF	NA	NA	37/25 TELEGRAPH ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	IR018336		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
INDAR CHAND	NA	NA	KARNIDAN	NA	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VIJAYANAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560040	IR263962		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
INDARMAL	NA	NA	DEVICHANDJI	NA	NA	29 CROSS ROAD,NEW WASHRMANPET,	INDIA	TAMIL NADU	CHENNAI	600081	IR025073		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
INDARMAL	NA	NA	DEVICHANDJI	NA	NA	29 CROSS ROAD,NEW WASHRMANPET,	INDIA	TAMIL NADU	CHENNAI	600081	IR025073		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
INDARMAL M SOLANKI	NA	NA	MOHANLALJI	NA	NA	9/4 MALHARAOWADI,DADISETH AGIARY LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	IR118848		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
INDAZ SHEIK	NA	NA	NA	NA	NA	3 121 1 NERELAMMA COLANY INDRAPALEM KAKINADA RURAL EAST GODAVARI 533006	INDIA	ANDHRA PRADESH	GODAVARI	533006	1208180068769072		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
INDAZ SHEIK	NA	NA	NA	NA	NA	3 121 1 NERELAMMA COLANY INDRAPALEM KAKINADA RURAL EAST GODAVARI 533006	INDIA	ANDHRA PRADESH	GODAVARI	533006	1208180068769072		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
INDER CHAND GAHLRA	NA	NA	NA	NA	NA	5/1 MUNSHI JELLAR RAHIM LANE SALAKIA	INDIA	WEST BENGAL	HOWRAH	711106	IR374631		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
INDER DEV SHARMA	NA	NA	HIRALAL	NA	NA	20 GHCL COMMUNITY,CENTRE NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	IR263456		Amount for unpaid and unclaime	104	12-NOV-2024							No	No	FY-1
INDER KUMAR SHARHA	NA	NA	NA	NA	NA	FLAT NO 24 JUHU URVASHI CHS LTD,B/H UCO BANK PLOT NO 3 RD NO 10,VILE PARLE JVPD SCHEME	INDIA	MAHARASHTRA	MUMBAI	400049	IR364543		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
INDER KUMAR SHARHA	NA	NA	NA	NA	NA	FLAT NO 24 JUHU URVASHI CHS LTD,B/H UCO BANK PLOT NO 3 RD NO 10,VILE PARLE JVPD SCHEME	INDIA	MAHARASHTRA	MUMBAI	400049	IR364543		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
INDER KUMAR SHARHA	NA	NA	NA	NA	NA	FLAT NO 24 JUHU URVASHI CHS LTD,B/H UCO BANK PLOT NO 3 RD NO 10,VILE PARLE JVPD SCHEME	INDIA	MAHARASHTRA	MUMBAI	400049	IR364543		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
INDER KUMAR SHARHA	NA	NA	NA	NA	NA	FLAT NO 24 JUHU URVASHI CHS LTD,B/H UCO BANK PLOT NO 3 RD NO 10,VILE PARLE JVPD SCHEME	INDIA	MAHARASHTRA	MUMBAI	400049	IR364543		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
INDER KUMAR SHARHA	NA	NA	NA	NA	NA	FLAT NO 24 JUHU URVASHI CHS LTD,B/H UCO BANK PLOT NO 3 RD NO 10,VILE PARLE JVPD SCHEME	INDIA	MAHARASHTRA	MUMBAI	400049	IR364543		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
INDER KUMAR SHARHA	NA	NA	NA	NA	NA	FLAT NO 24 JUHU URVASHI CHS LTD,B/H UCO BANK PLOT NO 3 RD NO 10,VILE PARLE JVPD SCHEME	INDIA	MAHARASHTRA	MUMBAI	400049	IR364543		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
INDER KUMAR SHARMA	NA	NA	BULAGI RAM S	NA	NA	FLAT NO 24 JUHU URVASHI CHS LTD,B/H UCO BANK PLOT NO 3 RD NO 10,VILE PARLE JVPD SCHEME	INDIA	MAHARASHTRA	MUMBAI	400049	IR034417		Amount for unpaid and unclaime	620	12-NOV-2024							No	No	FY-1
INDER KUMAR SHARMA	NA	NA	BULAGI RAM S	NA	NA	FLAT NO 24 JUHU URVASHI CHS LTD,B/H UCO BANK PLOT NO 3 RD NO 10,VILE PARLE JVPD SCHEME	INDIA	MAHARASHTRA	MUMBAI	400049	IR034417		Amount for unpaid and unclaime	698	01-OCT-2025							No	No	FY-2
INDER KUMAR SHARMA	NA	NA	BULAGI RAM S	NA	NA	FLAT NO 24 JUHU URVASHI CHS LTD,B/H UCO BANK PLOT NO 3 RD NO 10,VILE PARLE JVPD SCHEME	INDIA	MAHARASHTRA	MUMBAI	400049	IR034417		Amount for unpaid and unclaime	775	07-OCT-2026							No	No	FY-3
INDER KUMAR SHARMA	NA	NA	BULAGI RAM S	NA	NA	FLAT NO 24 JUHU URVASHI CHS LTD,B/H UCO BANK PLOT NO 3 RD NO 10,VILE PARLE JVPD SCHEME	INDIA	MAHARASHTRA	MUMBAI	400049	IR034417		Amount for unpaid and unclaime	775	12-MAY-2027							No	No	FY-4
INDER KUMAR SHARMA	NA	NA	BULAGI RAM S	NA	NA	FLAT NO 24 JUHU URVASHI CHS LTD,B/H UCO BANK PLOT NO 3 RD NO 10,VILE PARLE JVPD SCHEME	INDIA	MAHARASHTRA	MUMBAI	400049	IR034417		Amount for unpaid and unclaime	930	04-NOV-2028							No	No	FY-5
INDER KUMAR SHARMA	NA	NA	BULAGI RAM S	NA	NA	FLAT NO 24 JUHU URVASHI CHS LTD,B/H UCO BANK PLOT NO 3 RD NO 10,VILE PARLE JVPD SCHEME	INDIA	MAHARASHTRA	MUMBAI	400049	IR034417		Amount for unpaid and unclaime	1008	16-OCT-2029							No	No	FY-6
INDER MOHAN HANDA	NA	NA	PRITHL RAJ HA	NA	NA	HOUSE NO 1180/F,SECTOR 7/B,	INDIA	PUNJAB	CHANDIGARH	160019	IR031649		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
INDER MOHAN PODDAR	NA	NA	PYARELAL	NA	NA	HOUSE NO 100 SECTOR D,PVT I,VASANT KUNJ	INDIA	DELHI	NEW DELHI	110030	IR263626		Amount for unpaid and unclaime	80	12-NOV-2024					VEENAPODDAR		No	No	FY-1
INDER MOHAN PURI	NA	NA	SH PURUSHOT	NA	NA	H NO 122 PHASE I B,SHIVALIK AVENUE,DIST ROPAR	INDIA	PUNJAB	NAYA NANGAL	140126	IR264362		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
INDER MOHAN PURI	NA	NA	SH PURUSHOT	NA	NA	H NO 122 PHASE I B,SHIVALIK AVENUE,DIST ROPAR	INDIA	PUNJAB	NAYA NANGAL	140126	IR264362		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
INDER MOHAN PURI	NA	NA	SH PURUSHOT	NA	NA	H NO 122 PHASE I B,SHIVALIK AVENUE,DIST ROPAR	INDIA	PUNJAB	NAYA NANGAL	140126	IR264362		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
INDER MOHAN PURI	NA	NA	SH PURUSHOT	NA	NA	H NO 122 PHASE I B,SHIVALIK AVENUE,DIST ROPAR	INDIA	PUNJAB	NAYA NANGAL	140126	IR264362		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
INDER MOHAN PURI	NA	NA	SH PURUSHOT	NA	NA	H NO 122 PHASE I B,SHIVALIK AVENUE,DIST ROPAR	INDIA	PUNJAB	NAYA NANGAL	140126	IR264362		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
INDER MOHAN PURI	NA	NA	SH PURUSHOT	NA	NA	H NO 122 PHASE I B,SHIVALIK AVENUE,DIST ROPAR	INDIA	PUNJAB	NAYA NANGAL	140126	IR264362		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
INDER MOHAN PURI	NA	NA	SH PURUSHOT	NA	NA	H NO 122 PHASE I B,SHIVALIK AVENUE,DIST ROPAR	INDIA	PUNJAB	NAYA NANGAL	140126	IR264362		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
INDER MOHAN SHARMA	NA	NA	LATE SH M R SI	NA	NA	B/10 BLOCK "D",SHIVAM APART VIKASPURI,	INDIA	DELHI	NEW DELHI	110018	IR263656		Amount for unpaid and unclaime	160	12-NOV-2024					PUSHPASHARMA		No	No	FY-1
INDER MOHAN SHARMA	NA	NA	LATE SH M R SI	NA	NA	B/10 BLOCK "D",SHIVAM APART VIKASPURI,	INDIA	DELHI	NEW DELHI	110018	IR263656		Amount for unpaid and unclaime	180	01-OCT-2025					PUSHPASHARMA		No	No	FY-2
INDER MOHAN SHARMA	NA	NA	LATE SH M R SI	NA	NA	B/10 BLOCK "D",SHIVAM APART VIKASPURI,	INDIA	DELHI	NEW DELHI	110018	IR263656		Amount for unpaid and unclaime	200	12-MAY-2027					PUSHPASHARMA		No	No	FY-4
INDER MOHAN SHARMA	NA	NA	LATE SH M R SI	NA	NA	B/10 BLOCK "D",SHIVAM APART VIKASPURI,	INDIA	DELHI	NEW DELHI	110018	IR263656		Amount for unpaid and unclaime	240	04-NOV-2028					PUSHPASHARMA		No	No	FY-5
INDER PAL SINGH GUPTA	NA	NA	NA	NA	NA	QR NO B 105 BHARATPUR COLONYN S NAGAR P O BHARATPUR DIST A	INDIA	ORISSA	ANGUL	759148	1201320000497223		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
INDER PRAKASH KOHLI	NA	NA	LATA MELA RA	NA	NA	15 C A/C,GANDHI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IR118575		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
INDER PRAKASH KOHLI	NA	NA	LATA MELA RA	NA	NA	15 C A/C,GANDHI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IR118575		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
INDER PRAKASH KOHLI	NA	NA	LATA MELA RA	NA	NA	15 C A/C,GANDHI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IR118575		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
INDER RAJ GUPTA	NA	NA	NA	NA	NA	C 3/123 ,SECTOR-II ,ROHINI	INDIA	DELHI	DELHI	110085	IN30088813662908		Amount for unpaid and unclaime	40	12-NOV-2024	ADHPG6426E			HARISHANKARGUPTA			No	No	FY-1
INDER RAJ GUPTA	NA	NA	NA	NA	NA	C 3/123 ,SECTOR-II ,ROHINI	INDIA	DELHI	DELHI	110085	IN30088813662908		Amount for unpaid and unclaime	45	01-OCT-2025	ADHPG6426E			HARISHANKARGUPTA			No	No	FY-2
INDER RAJ GUPTA	NA	NA	NA	NA	NA	C 3/123 ,SECTOR-II ,ROHINI	INDIA	DELHI	DELHI	110085	IN30088813662908		Amount for unpaid and unclaime	50	12-MAY-2027	ADHPG6426E			HARISHANKARGUPTA			No	No	FY-4
INDER RAJ GUPTA	NA	NA	NA	NA	NA	C 3/123 ,SECTOR-II ,ROHINI	INDIA	DELHI	DELHI	110085	IN30088813662908		Amount for unpaid and unclaime	60	04-NOV-2028	ADHPG6426E			HARISHANKARGUPTA			No	No	FY-5
INDER RAJ GUPTA	NA	NA	NA	NA	NA	C 3/123 ,SECTOR-II ,ROHINI	INDIA	DELHI	DELHI	110085	IN30088813662908		Amount for unpaid and unclaime	65	16-OCT-2029	ADHPG6426E			HARISHANKARGUPTA			No	No	FY-6
INDER RAJ SINGH AHLUWALIA	NA	NA	NA	NA	NA	D 366 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	IR047032		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
INDER SAIN	NA	NA	MOTI RAM	NA	NA	NARESH MEDICINE CO,451 KHAIR NAGAR,	INDIA	UTTAR PRADESH	FARRUKHABAD	209736	IR364573		Amount for unpaid and unclaime	4000	12-NOV-2024							No	No	FY-1
INDER SEN SINGH	NA	NA	CHATTUR SING	NA	NA	C/O SH M L TANEJA,F/97 DTC COLONY,HARI NAGAR	INDIA	DELHI	NEW DELHI	110064	IR118806		Amount for unpaid and unclaime	1900	12-NOV-2024							No	No	FY-1
INDER SINGH	NA	NA	S KARTAR SING	NA	NA	S/O KARTAR SINGH,KRISHANA STREET,DORAHA	INDIA	PUNJAB	DIST LUDHIANA	141421	IR032858		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
INDER SINGH	NA	NA	SUGAN SINGH	NA	NA	C/O AMERICAN EXPRESS BANK LTD,A BLOCK HAMILTON HOUSE,CONNAUGHT PLACE	INDIA	DELHI	NEW DELHI	110001	IR050701		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
INDER SINGH	NA	NA	S KARTAR SING	NA	NA	S/O KARTAR SINGH,KRISHANA STREET,DORAHA	INDIA	PUNJAB	DIST LUDHIANA	141421	IR032858		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
INDER SINGH	NA	NA	S KARTAR SING	NA	NA	S/O KARTAR SINGH,KRISHANA STREET,DORAHA	INDIA	PUNJAB	DIST LUDHIANA	141421	IR032858		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
INDER SINGH	NA	NA	S KARTAR SING	NA	NA	S/O KARTAR SINGH,KRISHANA STREET,DORAHA	INDIA	PUNJAB	DIST LUDHIANA	141421	IR032858		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
INDER SINGH	NA	NA	S KARTAR SING	NA	NA	S/O KARTAR SINGH,KRISHANA STREET,DORAHA	INDIA	PUNJAB	DIST LUDHIANA	141421	IR032858		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
INDERA DEVI	NA	NA	NA	NA	NA	gamhariya p o narayanpur block patahi narayanpur east champaran	INDIA	BIHAR	EAST CHAMPARAN	845427	1208880003142684		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
INDERJEET KAUR	NA	NA	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	IR118217		Amount for unpaid and unclaime	200	12-NOV-2024					JASBIRSINGH		No	No	FY-1
INDERJEET KAUR	NA	NA	NA	NA	NA	D/I/177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	IR117950		Amount for unpaid and unclaime	380	12-NOV-2024					COMMODORENARINDRASINGH		No	No	FY-1
INDERJEET KAUR SETHI	NA	NA	NARINDER SIN	NA	NA	F 32 PUNJAB SOC,20 TAGORE RD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	IR117848		Amount for unpaid and unclaime	600	07-OCT-2026	ALLPS9489D						No	No	FY-3
INDERJEET KAUR SETHI	NA	NA	NARINDER SIN	NA	NA	F 32 PUNJAB SOC,20 TAGORE RD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	IR117848		Amount for unpaid and unclaime	600	12-MAY-2027	ALLPS9489D						No	No	FY-4
INDERJEET KAUR SETHI	NA	NA	NARINDER SIN	NA	NA	F 32 PUNJAB SOC,20 TAGORE RD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	IR117848		Amount for unpaid and unclaime	720	04-NOV-2028	ALLPS9489D						No	No	FY-5
INDERJEET KAUR SETHI	NA	NA	NARINDER SIN	NA	NA	F 32 PUNJAB SOC,20 TAGORE RD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	IR117848		Amount for unpaid and unclaime	780	16-OCT-2029	ALLPS9489D						No	No	FY-6
INDERJEET PRASAD	NA	NA	J D PRASAD	NA	NA	D/144 P C COLONY,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	IR064579		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
INDERJEET SINGH CHHABRA	NA	NA	NA	NA	NA	413-R KHATIWALA TANK,FLAT NO 303 MANISH PALACE,	INDIA	MADHYA PRADESH	INDORE	452004	IR367614		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
INDERJEET SINGH CHHABRA	NA	NA	NA	NA	NA	413-R KHATIWALA TANK,FLAT NO 303 MANISH PALACE,	INDIA	MADHYA PRADESH	INDORE	452004	IR367614		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
INDERJEET SINGH CHHABRA	NA	NA	NA	NA	NA	413-R KHATIWALA TANK,FLAT NO 303 MANISH PALACE,	INDIA	MADHYA PRADESH	INDORE	452004	IR367614		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
INDERJEET SINGH CHHABRA	NA	NA	NA	NA	NA	413-R KHATIWALA TANK,FLAT NO 303 MANISH PALACE,	INDIA	MADHYA PRADESH	INDORE	452004	IR367614		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
INDERJEET SINGH CHHABRA	NA	NA	NA	NA	NA	413-R KHATIWALA TANK,FLAT NO 303 MANISH PALACE,	INDIA	MADHYA PRADESH	INDORE	452004	IR367614		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
INDERJEET SINGH CHHABRA	NA	NA	NA	NA	NA	413-R KHATIWALA TANK,FLAT NO 303 MANISH PALACE,	INDIA	MADHYA PRADESH	INDORE	452004	IR367614		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
INDERJIT K PRASHAR	NA	NA	KHUSHI RAM	NA	NA	H NO 1553 NEAR RANJIT SCHOOL,HABOWAL KALAN,	INDIA	PUNJAB	LUDHIANA	141001	IR042095		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
INDERJIT K PRASHAR	NA	NA	KHUSHI RAM	NA	NA	H NO 1553 NEAR RANJIT SCHOOL,HABOWAL KALAN,	INDIA	PUNJAB	LUDHIANA	141001	IR042095		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
INDERJIT K PRASHAR	NA	NA	KHUSHI RAM	NA	NA	H NO 1553 NEAR RANJIT SCHOOL,HABOWAL KALAN,	INDIA	PUNJAB	LUDHIANA	141001	IR042095		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
INDERJIT K PRASHAR	NA	NA	KHUSHI RAM	NA	NA	H NO 1553 NEAR RANJIT SCHOOL,HABOWAL KALAN,	INDIA	PUNJAB	LUDHIANA	141001	IR042095		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
INDERJIT K PRASHAR	NA	NA	KHUSHI RAM	NA	NA	H NO 1553 NEAR RANJIT SCHOOL,HABOWAL KALAN,	INDIA	PUNJAB	LUDHIANA	141001	IR042095		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
INDERJIT LAKHANPAL	NA	NA	C D SHARMA	NA	NA	F/94/37 TULSI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462005	IR264386		Amount for unpaid and unclaime	160	12-NOV-2024					BHARATKUMAR		No	No	FY-1
INDERMAL R JAIN	NA	NA	NA	NA	NA	B 15 VIJAY NGR EKSAR RD,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400091	IR118234		Amount for unpaid and unclaime	500	12-NOV-2024					KANTADEVIJAIN		No	No	FY-1
INDERMAL R JAIN	NA	NA	NA	NA	NA	B 15 VIJAY NGR EKSAR RD,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400091	IR118234		Amount for unpaid and unclaime	563	01-OCT-2025					KANTADEVIJAIN		No	No	FY-2
INDERPAL GOEL	NA	NA	NA	NA	NA	VILL & PO JUNDIALA,TEH PHILLUR,	INDIA	PUNJAB	JALANDHAR	144001	IR263468		Amount for unpaid and unclaime	880	12-NOV-2024					VIKASGOEL		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
INDERPAL SINGH GROVER	NA	NA	H S GROVER	NA	NA	GROVER AND SONS BAZAR KIKRAN,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143001	IR034239		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
INDERPAL SINGH GROVER	NA	NA	H S GROVER	NA	NA	GROVER AND SONS BAZAR KIKRAN,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143001	IR034239		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
INDERPAL SINGH VERMA	NA	NA	NA	NA	NA	139/B POCKET A MAYUR VIHAR PHASE 2 0	INDIA	DELHI	DELHI	110091	IR375013		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
INDERPAL WALIA	NA	NA	J S WALIA	NA	NA	13 B JYOTI APARTMENTS,SECTOR 14,ROHINI	INDIA	DELHI	DELHI	110085	IR038631		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
INDERPAL WALIA	NA	NA	J S WALIA	NA	NA	13 B JYOTI APARTMENTS,SECTOR 14,ROHINI	INDIA	DELHI	DELHI	110085	IR038631		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
INDERPAL WALIA	NA	NA	J S WALIA	NA	NA	13 B JYOTI APARTMENTS,SECTOR 14,ROHINI	INDIA	DELHI	DELHI	110085	IR038631		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
INDERRAJ GUPTA	NA	NA	DWARKA PD	NA	NA	C/3/123 SECTOR II,ROHINI,	INDIA	DELHI	DELHI	110085	IR118764		Amount for unpaid and unclaime	1100	12-NOV-2024							No	No	FY-1
Indiabulls Securities Limited	NA	NA	NA	NA	NA	INDIABULLS HOUSE,448-451, PHASE-V,UDYOG VIHAR	INDIA	HARYANA	GURGAON	122001	1202990004290610		Amount for unpaid and unclaime	270	04-NOV-2028							No	No	FY-5
Indiabulls Securities Limited	NA	NA	NA	NA	NA	INDIABULLS HOUSE,448-451, PHASE-V,UDYOG VIHAR	INDIA	HARYANA	GURGAON	122001	1202990004290610		Amount for unpaid and unclaime	292	16-OCT-2029							No	No	FY-6
Indiabulls Securities Limited	NA	NA	NA	NA	NA	INDIABULLS HOUSE,448-451, PHASE-V,UDYOG VIHAR	INDIA	HARYANA	GURGAON	122001	1202990004290610		Amount for unpaid and unclaime	315	06-NOV-2030							No	No	FY-7
INDIRA BARANWAL	NA	NA	VINOD KUMAR	NA	NA	C/O VINODKUMAR BARANWAL SARAF,JEWELLERS HARBANS LANE HINDI BAZAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	IR059430		Amount for unpaid and unclaime	800	12-NOV-2024					VINODKUMARBARANWAL		No	No	FY-1
INDIRA J JAIN	NA	NA	JAYANTILAL JA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	IR117849		Amount for unpaid and unclaime	100	12-NOV-2024					ASHOKTJAIN		No	No	FY-1
INDIRA NAG	NA	NA	NA	NA	NA	43/1C, NIMTALLAH GHAT STREET,,,	INDIA	WEST BENGAL	KOLKATA	700006	1203450000629509		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
INDIRA NAG	NA	NA	NA	NA	NA	43/1C, NIMTALLAH GHAT STREET,,,	INDIA	WEST BENGAL	KOLKATA	700006	1203450000629509		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
INDIRA NAG	NA	NA	NA	NA	NA	43/1C, NIMTALLAH GHAT STREET,,,	INDIA	WEST BENGAL	KOLKATA	700006	1203450000629509		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
INDIRA NAG	NA	NA	NA	NA	NA	43/1C, NIMTALLAH GHAT STREET,,,	INDIA	WEST BENGAL	KOLKATA	700006	1203450000629509		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
INDIRA NAG	NA	NA	NA	NA	NA	43/1C, NIMTALLAH GHAT STREET,,,	INDIA	WEST BENGAL	KOLKATA	700006	1203450000629509		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
INDIRA NAG	NA	NA	NA	NA	NA	43/1C, NIMTALLAH GHAT STREET,,,	INDIA	WEST BENGAL	KOLKATA	700006	1203450000629509		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
INDIRA NEGI	NA	NA	NA	NA	NA	C/O W/O BRIGADIER AS NEGI,L 239 NAR VIHAR,PART II SECTOR 34	INDIA	UTTAR PRADESH	NOIDA	201301	IR118261		Amount for unpaid and unclaime	500	12-NOV-2024					ASNEGI		No	No	FY-1
INDIRA NEGI	NA	NA	NA	NA	NA	C/O W/O BRIGADIER AS NEGI,L 239 NAR VIHAR,PART II SECTOR 34	INDIA	UTTAR PRADESH	NOIDA	201301	IR118261		Amount for unpaid and unclaime	563	01-OCT-2025					ASNEGI		No	No	FY-2
INDIRA NEGI	NA	NA	NA	NA	NA	C/O W/O BRIGADIER AS NEGI,L 239 NAR VIHAR,PART II SECTOR 34	INDIA	UTTAR PRADESH	NOIDA	201301	IR118261		Amount for unpaid and unclaime	625	07-OCT-2026					ASNEGI		No	No	FY-3
INDIRA NEGI	NA	NA	NA	NA	NA	C/O W/O BRIGADIER AS NEGI,L 239 NAR VIHAR,PART II SECTOR 34	INDIA	UTTAR PRADESH	NOIDA	201301	IR118261		Amount for unpaid and unclaime	625	12-MAY-2027					ASNEGI		No	No	FY-4
INDIRA PILLAI	NA	NA	K N N PILLAI	NA	NA	104-H KARAYA ROAD,PARK CIRCUS,	INDIA	WEST BENGAL	KOLKATA	700017	IR118967		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
INDIRA PILLAI	NA	NA	K N N PILLAI	NA	NA	104-H KARAYA ROAD,PARK CIRCUS,	INDIA	WEST BENGAL	KOLKATA	700017	IR118967		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
INDIRA PILLAI	NA	NA	K N N PILLAI	NA	NA	104-H KARAYA ROAD,PARK CIRCUS,	INDIA	WEST BENGAL	KOLKATA	700017	IR118967		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
INDIRA PILLAI	NA	NA	K N N PILLAI	NA	NA	104-H KARAYA ROAD,PARK CIRCUS,	INDIA	WEST BENGAL	KOLKATA	700017	IR118967		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
INDIRA RAGHUNANDANAN	NA	NA	NA	NA	NA	NISHANTH,27/1094 PUTHIYARA,	INDIA	KERALA	CALICUT	673004	IR117749		Amount for unpaid and unclaime	945	01-OCT-2025	AHIPR0626C				NANDAKUMARK		No	No	FY-2
INDIRA RAGHUNANDANAN	NA	NA	NA	NA	NA	NISHANTH,27/1094 PUTHIYARA,	INDIA	KERALA	CALICUT	673004	IR117749		Amount for unpaid and unclaime	1050	07-OCT-2026	AHIPR0626C				NANDAKUMARK		No	No	FY-3
INDIRA RAGHUNANDANAN	NA	NA	NA	NA	NA	NISHANTH,27/1094 PUTHIYARA,	INDIA	KERALA	CALICUT	673004	IR117749		Amount for unpaid and unclaime	1050	12-MAY-2027	AHIPR0626C				NANDAKUMARK		No	No	FY-4
INDIRA RANI	NA	NA	NA	NA	NA	117/118 NIRANKARI AVENUE,FATEHGARH CURIAN ROAD,	INDIA	PUNJAB	AMRITSAR	143001	IR118264		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
INDIRA RANI	NA	NA	NA	NA	NA	117/118 NIRANKARI AVENUE,FATEHGARH CURIAN ROAD,	INDIA	PUNJAB	AMRITSAR	143001	IR118264		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
INDIRA RANI	NA	NA	NA	NA	NA	117/118 NIRANKARI AVENUE,FATEHGARH CURIAN ROAD,	INDIA	PUNJAB	AMRITSAR	143001	IR118264		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
INDIRA RANI	NA	NA	NA	NA	NA	117/118 NIRANKARI AVENUE,FATEHGARH CURIAN ROAD,	INDIA	PUNJAB	AMRITSAR	143001	IR118264		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
INDIRA RANI	NA	NA	NA	NA	NA	117/118 NIRANKARI AVENUE,FATEHGARH CURIAN ROAD,	INDIA	PUNJAB	AMRITSAR	143001	IR118264		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
INDIRA RANI	NA	NA	NA	NA	NA	117/118 NIRANKARI AVENUE,FATEHGARH CURIAN ROAD,	INDIA	PUNJAB	AMRITSAR	143001	IR118264		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
INDIRA SHARMA	NA	NA	GHAGWAN DA	NA	NA	5 MADAN CHATTERJEE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	IR035356		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
INDIRA THAPA	NA	NA	NA	NA	NA	ABHILASH HOUSE,BESIDE NEPALI SAMITY BHAVAN,DEVELOPMENT AREA	INDIA	WEST BENGAL	GANGTOK	737101	IN30032710259877		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
INDIRA THAPA	NA	NA	NA	NA	NA	ABHILASH HOUSE,BESIDE NEPALI SAMITY BHAVAN,DEVELOPMENT AREA	INDIA	WEST BENGAL	GANGTOK	737101	IN30032710259877		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
INDIRA THAPA	NA	NA	NA	NA	NA	ABHILASH HOUSE,BESIDE NEPALI SAMITY BHAVAN,DEVELOPMENT AREA	INDIA	WEST BENGAL	GANGTOK	737101	IN30032710259877		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
INDIRA THAPA	NA	NA	NA	NA	NA	ABHILASH HOUSE,BESIDE NEPALI SAMITY BHAVAN,DEVELOPMENT AREA	INDIA	WEST BENGAL	GANGTOK	737101	IN30032710259877		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
INDIRA TRILOKCHAND PATEL	NA	NA	NA	NA	NA	19 NEW DEHAX ,664 ALTAMOUNT ROAD ,	INDIA	MAHARASHTRA	MUMBAI	400026	IN30014210073324		Amount for unpaid and unclaime	240	04-NOV-2028	AGKPP1684M			BHAIRAVP	RAJEEVETRILOKCHANDPATEL		No	No	FY-5
INDIRA TRILOKCHAND PATEL	NA	NA	NA	NA	NA	19 NEW DEHAX ,664 ALTAMOUNT ROAD ,	INDIA	MAHARASHTRA	MUMBAI	400026	IN30014210073324		Amount for unpaid and unclaime	260	16-OCT-2029	AGKPP1684M			BHAIRAVP	RAJEEVETRILOKCHANDPATEL		No	No	FY-6
INDIRA TRILOKCHAND PATEL	NA	NA	NA	NA	NA	19 NEW DEHAX ,664 ALTAMOUNT ROAD ,	INDIA	MAHARASHTRA	MUMBAI	400026	IN30014210073324		Amount for unpaid and unclaime	280	06-NOV-2030	AGKPP1684M			BHAIRAVP	RAJEEVETRILOKCHANDPATEL		No	No	FY-7
INDIRA V TRIVEDI	NA	NA	VASANTRAI M	NA	NA	17 HEMANT SOCIETY,OPP APNA BAZAR J NEHRU ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	IR364545		Amount for unpaid and unclaime	800	12-NOV-2024					VASANTRAIMTRIVEDI		No	No	FY-1
INDIRABEN M CHOURISA	NA	NA	NA	NA	NA	DIGVIJAY NAGAR C/1/11,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	382470	IR118285		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
INDIRABEN PRABHAKAR GOKHALE	NA	NA	NA	NA	NA	12/1422 TULI BHAVAN,SHAHPOR,	INDIA	GUJARAT	SURAT	395003	IR118291		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
INDIRAKUMARI RAJPUT	NA	NA	GAUTAMSINGH	NA	NA	209 SAMART NGR,NR CTM CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380026	IR023005		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
INDRA	NA	NA	RAJENDRA KU	NA	NA	C/O RAJENDRA PAPER AGENCIES,63 M G ROAD,	INDIA	TAMIL NADU	HOSUR	635109	IR021952		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
INDRA	NA	NA	RAJENDRA KU	NA	NA	C/O RAJENDRA PAPER AGENCIES,63 M G ROAD,	INDIA	TAMIL NADU	HOSUR	635109	IR021952		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
INDRA	NA	NA	RAJENDRA KU	NA	NA	C/O RAJENDRA PAPER AGENCIES,63 M G ROAD,	INDIA	TAMIL NADU	HOSUR	635109	IR021952		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
INDRA AGRAWAL	NA	NA	NA	NA	NA	C/O DR SURESH AGRAWAL,AGRAWAL XRAY CLINIC,KARAM CHAND CHOWK	INDIA	MADHYA PRADESH	JABALPUR	482001	IR263742		Amount for unpaid and unclaime	440	12-NOV-2024					SANCHITAAGRAWAL		No	No	FY-1
INDRA AGRAWAL	NA	NA	NA	NA	NA	C/O DR SURESH AGRAWAL,AGRAWAL XRAY CLINIC,KARAM CHAND CHOWK	INDIA	MADHYA PRADESH	JABALPUR	482001	IR263742		Amount for unpaid and unclaime	495	01-OCT-2025					SANCHITAAGRAWAL		No	No	FY-2
INDRA AGRAWAL	NA	NA	NA	NA	NA	C/O DR SURESH AGRAWAL,AGRAWAL XRAY CLINIC,KARAM CHAND CHOWK	INDIA	MADHYA PRADESH	JABALPUR	482001	IR263742		Amount for unpaid and unclaime	550	07-OCT-2026					SANCHITAAGRAWAL		No	No	FY-3
INDRA AGRAWAL	NA	NA	NA	NA	NA	C/O DR SURESH AGRAWAL,AGRAWAL XRAY CLINIC,KARAM CHAND CHOWK	INDIA	MADHYA PRADESH	JABALPUR	482001	IR263742		Amount for unpaid and unclaime	550	12-MAY-2027					SANCHITAAGRAWAL		No	No	FY-4
INDRA BHUTIA	NA	NA	B L BHUTIA	NA	NA	PLOT NO 21 KIRTI NAGAR,NEW GANGANER ROAD SODALA,	INDIA	RAJASTHAN	JAIPUR	302001	IR041631		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
INDRA BHUTIA	NA	NA	B L BHUTIA	NA	NA	PLOT NO 21 KIRTI NAGAR,NEW GANGANER ROAD SODALA,	INDIA	RAJASTHAN	JAIPUR	302001	IR041631		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
INDRA BHUTIA	NA	NA	B L BHUTIA	NA	NA	PLOT NO 21 KIRTI NAGAR,NEW GANGANER ROAD SODALA,	INDIA	RAJASTHAN	JAIPUR	302001	IR041631		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
INDRA BHUTIA	NA	NA	B L BHUTIA	NA	NA	PLOT NO 21 KIRTI NAGAR,NEW GANGANER ROAD SODALA,	INDIA	RAJASTHAN	JAIPUR	302001	IR041631		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
INDRA CHATRATH	NA	NA	LATE VIJAY	NA	NA	236 DOUBLE STOREY,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	IR033196		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
INDRA CHATRATH	NA	NA	LATE VIJAY	NA	NA	236 DOUBLE STOREY,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	IR033196		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
INDRA CHATRATH	NA	NA	LATE VIJAY	NA	NA	236 DOUBLE STOREY,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	IR033196		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
INDRA CHATRATH	NA	NA	LATE VIJAY	NA	NA	236 DOUBLE STOREY,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	IR033196		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
INDRA CHATRATH	NA	NA	LATE VIJAY	NA	NA	236 DOUBLE STOREY,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	IR033196		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
INDRA CHATRATH	NA	NA	LATE VIJAY	NA	NA	236 DOUBLE STOREY,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	IR033196		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
INDRA CHATRATH	NA	NA	LATE VIJAY	NA	NA	236 DOUBLE STOREY,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	IR033196		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
INDRA GAUR	NA	NA	L P GAUR	NA	NA	C/O R K GAUR,4437 CHOWK BAZAR,	INDIA	HARYANA	REWARI	123401	IR370519		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
INDRA GAUR	NA	NA	L P GAUR	NA	NA	C/O R K GAUR,4437 CHOWK BAZAR,	INDIA	HARYANA	REWARI	123401	IR370519		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
INDRA GAUR	NA	NA	L P GAUR	NA	NA	C/O R K GAUR,4437 CHOWK BAZAR,	INDIA	HARYANA	REWARI	123401	IR370519		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
INDRA JAIN	NA	NA	B P JAIN	NA	NA	A/187/A DEFENCE COLONY,MAWANA ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	IR364570		Amount for unpaid and unclaime	400	12-NOV-2024					BPJAIN		No	No	FY-1
INDRA JAIN	NA	NA	B P JAIN	NA	NA	A/187/A DEFENCE COLONY,MAWANA ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	IR364570		Amount for unpaid and unclaime	450	01-OCT-2025					BPJAIN		No	No	FY-2
INDRA JAIN	NA	NA	B P JAIN	NA	NA	A/187/A DEFENCE COLONY,MAWANA ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	IR364570		Amount for unpaid and unclaime	500	07-OCT-2026					BPJAIN		No	No	FY-3
INDRA JAIN	NA	NA	B P JAIN	NA	NA	A/187/A DEFENCE COLONY,MAWANA ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	IR364570		Amount for unpaid and unclaime	500	12-MAY-2027					BPJAIN		No	No	FY-4
INDRA JAIN	NA	NA	B P JAIN	NA	NA	A/187/A DEFENCE COLONY,MAWANA ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	IR364570		Amount for unpaid and unclaime	600	04-NOV-2028					BPJAIN		No	No	FY-5
INDRA JAIN	NA	NA	B P JAIN	NA	NA	A/187/A DEFENCE COLONY,MAWANA ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	IR364570		Amount for unpaid and unclaime	650	16-OCT-2029					BPJAIN		No	No	FY-6
INDRA JAIN	NA	NA	B P JAIN	NA	NA	A/187/A DEFENCE COLONY,MAWANA ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	IR364570		Amount for unpaid and unclaime	700	06-NOV-2030					BPJAIN		No	No	FY-7
INDRA JAYANTILAL MEHATA	NA	NA	NA	NA	NA	BHD SONONE CRITICAL ,2 nd ROAD ,JAWAHAR NAGARCHOWK ,DWARKA NAGARI ,	INDIA	MAHARASHTRA	AKOLA	444005	1303580000053232		Amount for unpaid and unclaime	90	04-NOV-2028							No	No	FY-5
INDRA JAYANTILAL MEHATA	NA	NA	NA	NA	NA	BHD SONONE CRITICAL ,2 nd ROAD ,JAWAHAR NAGARCHOWK ,DWARKA NAGARI ,	INDIA	MAHARASHTRA	AKOLA	444005	1303580000053232		Amount for unpaid and unclaime	98	16-OCT-2029							No	No	FY-6
INDRA KOHLI	NA	NA	SRI ROSHANLA	NA	NA	C/O S R KOHLI & SONS,3 WOOD STREET 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	IR364546		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
INDRA KOHLI	NA	NA	SRI ROSHANLA	NA	NA	C/O S R KOHLI & SONS,3 WOOD STREET 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	IR364546		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
INDRA KUMAR BHARADWAJ	NA	NA	LATE SRI D R BI	NA	NA	2A/55 AZAD NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	IR118989		Amount for unpaid and unclaime	100	12-NOV-2024					SUSHMABHARADWAJ		No	No	FY-1
INDRA R JAIN	NA	NA	RAMESH	NA	NA	MAHESG CAT PEES CENTRE,NO 66 1 MAKAM MKT CHIKPET CR,	INDIA	KARNATAKA	BANGALORE	560053	IR050846		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
INDRA R JAIN	NA	NA	RAMESH	NA	NA	MAHESG CAT PEES CENTRE,NO 66 1 MAKAM MKT CHIKPET CR,	INDIA	KARNATAKA	BANGALORE	560053	IR050846		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
INDRA R JAIN	NA	NA	RAMESH	NA	NA	MAHESG CAT PEES CENTRE,NO 66 1 MAKAM MKT CHIKPET CR,	INDIA	KARNATAKA	BANGALORE	560053	IR050846		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
INDRA R JAIN	NA	NA	RAMESH	NA	NA	MAHESG CAT PEES CENTRE,NO 66 1 MAKAM MKT CHIKPET CR,	INDIA	KARNATAKA	BANGALORE	560053	IR050846		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
INDRA R JAIN	NA	NA	NA	NA	NA	FLAT NO 40 BLDG NO 4B WADARI PADA RANI SATHI MARG MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400097	1201060001161561		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
INDRA R JAIN	NA	NA	RAMESH	NA	NA	MAHESG CAT PEES CENTRE,NO 66 1 MAKAM MKT CHIKPET CR,	INDIA	KARNATAKA	BANGALORE	560053	IR050846		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
INDRA R JAIN	NA	NA	RAMESH	NA	NA	MAHESG CAT PEES CENTRE,NO 66 1 MAKAM MKT CHIKPET CR,	INDIA	KARNATAKA	BANGALORE	560053	IR050846		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
INDRA RAMESHKUMAR GAJANI	NA	NA	NA	NA	NA	20 CHANDRALOK DUBE WADI AREY ROAD,GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	IR263499		Amount for unpaid and unclaime	208	12-NOV-2024							No	No	FY-1
INDRA VYAS	NA	NA	NA	NA	NA	BADE GANESH JI MANDIR KE PASS ,NATHU SAR GATE KE BAHAR ,	INDIA	RAJASTHAN	BIKANER	334001	IN30096610302194		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
INDRA VYAS	NA	NA	NA	NA	NA	BADE GANESH JI MANDIR KE PASS ,NATHU SAR GATE KE BAHAR ,	INDIA	RAJASTHAN	BIKANER	334001	IN30096610302194		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
INDRA VYAS	NA	NA	NA	NA	NA	BADE GANESH JI MANDIR KE PASS ,NATHU SAR GATE KE BAHAR ,	INDIA	RAJASTHAN	BIKANER	334001	IN30096610302194		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
INDRA VYAS	NA	NA	NA	NA	NA	BADE GANESH JI MANDIR KE PASS ,NATHU SAR GATE KE BAHAR ,	INDIA	RAJASTHAN	BIKANER	334001	IN30096610302194		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
INDRA VYAS	NA	NA	NA	NA	NA	BADE GANESH JI MANDIR KE PASS ,NATHU SAR GATE KE BAHAR ,	INDIA	RAJASTHAN	BIKANER	334001	IN30096610302194		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
INDRA VYAS	NA	NA	NA	NA	NA	BADE GANESH JI MANDIR KE PASS ,NATHU SAR GATE KE BAHAR ,	INDIA	RAJASTHAN	BIKANER	334001	IN30096610302194		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
INDRABAI BALCHAND	NA	NA	BALCHAND KIS	NA	NA	8TH FLOOR SHIVALAYA NO 801,206 COMMANDER IN CHIEF RD,	INDIA	TAMIL NADU	CHENNAI	600105	IR019700		Amount for unpaid and unclaime	500	07-OCT-2026					BALCHANDKISHINDAS		No	No	FY-3
INDRAJ SHARMA	NA	NA	NA	NA	NA	VILL-ALHAPUR ,P.O.BHAGOLA ,	INDIA	HARYANA	FARIDABAD	121004	IN30209210132413		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
INDRAJ SHARMA	NA	NA	NA	NA	NA	VILL-ALHAPUR ,P.O.BHAGOLA ,	INDIA	HARYANA	FARIDABAD	121004	IN30209210132413		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
INDRAJEET JHA	NA	NA	NA	NA	NA	Chendhare	INDIA	MAHARASHTRA	RAIGARH(MH)	402201	120888000100335		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
INDRAJEET JHA	NA	NA	NA	NA	NA	Chendhare	INDIA	MAHARASHTRA	RAIGARH(MH)	402201	120888000100335		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
INDRAJEET KUMAR	NA	NA	NA	NA	NA	S O SIKANDRA MEHTA NAUBAKHAR WARD NO 16 CHAMELWA NAWABAKHAR SUPAUL BIHAR	INDIA	BIHAR	SUPAUL	852138	120887005443526		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
INDRAJEET RAJENDRA CHAWAT	NA	NA	NA	NA	NA	298VITTHAL PRASADSINGHGAD ROAD KIRKATWADINEAR MARUTI TEMPLE	INDIA	MAHARASHTRA	PUNE	411024	120816002951340		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
INDRAJEET RAJENDRA CHAWAT	NA	NA	NA	NA	NA	298VITTHAL PRASADSINGHGAD ROAD KIRKATWADINEAR MARUTI TEMPLE	INDIA	MAHARASHTRA	PUNE	411024	120816002951340		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
INDRAJIT MODAK	NA	NA	NARAYA KR M(	NA	NA	PANEHKARI SADHUKHAN ROAD,PO NATAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743175	IR118961		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
INDRAJIT MODAK	NA	NA	NARAYA KR M(	NA	NA	PANEHKARI SADHUKHAN ROAD,PO NATAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743175	IR118961		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
INDRAJIT MODAK	NA	NA	NARAYA KR M(	NA	NA	PANEHKARI SADHUKHAN ROAD,PO NATAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743175	IR118961		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
INDRAJIT MODAK	NA	NA	NARAYA KR M(	NA	NA	PANEHKARI SADHUKHAN ROAD,PO NATAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743175	IR118961		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
INDRAJIT NANDY	NA	NA	GOURI SANKAF	NA	NA	RUPLAL NUNDY ROAD,BIDYALANKAR,CHANDANNAGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712136	IR370797		Amount for unpaid and unclaime	540	01-OCT-2025	ABPPN5996A				SUVALAKSHMINANDY		No	No	FY-2
INDRAJIT PARSHURAM DHAGE	NA	NA	NA	NA	NA	71 RENUKA NAGAR VIDI GHARKUL HYDRABAD ROAD SOLAPUR NORTH SOLAPUR MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413005	120887014325370		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
INDRAJIT THORAT	NA	NA	VISHWANATH	NA	NA	G/3 PRADNYAKIRAN CO OP HSG SOC,OPP PREM AUTO PETROL PUPM,MARBAR ROAD	INDIA	MAHARASHTRA	KALYAN	421301	IR264251		Amount for unpaid and unclaime	40	12-NOV-2024					VISHAKHA		No	No	FY-1
INDRAKANT B MISHRA	NA	NA	NA	NA	NA	LALITA SINGH TAXI DERVERCHAWL,MAROL PIPE LANE J B NAGAR,ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400059	IR118335		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
INDRAKANT B MISHRA	NA	NA	NA	NA	NA	LALITA SINGH TAXI DERVERCHAWL,MAROL PIPE LANE J B NAGAR,ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400059	IR118335		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
INDRAKANT B MISHRA	NA	NA	NA	NA	NA	LALITA SINGH TAXI DERVERCHAWL,MAROL PIPE LANE J B NAGAR,ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400059	IR118335		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
INDRAKANT B MISHRA	NA	NA	NA	NA	NA	LALITA SINGH TAXI DERVERCHAWL,MAROL PIPE LANE J B NAGAR,ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400059	IR118335		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
INDRAKANT B MISHRA	NA	NA	NA	NA	NA	LALITA SINGH TAXI DERVERCHAWL,MAROL PIPE LANE J B NAGAR,ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400059	IR118335		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
INDRAKUMAR CHAUDHARI	NA	NA	NA	NA	NA	PLOT NO 101 SECTOR NO 25,P C N T D A NIGADI,	INDIA	MAHARASHTRA	PUNE	411044	IR118007		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
INDRAMANI BIYANI	NA	NA	RAMGOPAL R	NA	NA	C/O RAMGOPAL R BIYANI,R-8-16 BANGUR NAGAR GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400090	IR069878		Amount for unpaid and unclaime	500	12-MAY-2027					RAMGOPALBIYANI		No	No	FY-4
INDRAMANI BIYANI	NA	NA	RAMGOPAL R	NA	NA	C/O RAMGOPAL R BIYANI,R-8-16 BANGUR NAGAR GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400090	IR069878		Amount for unpaid and unclaime	600	04-NOV-2028					RAMGOPALBIYANI		No	No	FY-5
INDRANATH BHATTACHARYA	NA	NA	NA	NA	NA	141/R/1 SOUTH SINTHEE ROAD,OPP BISWANATH PARK,	INDIA	WEST BENGAL	KOLKATA	700050	IR117762		Amount for unpaid and unclaime	200	12-NOV-2024					MRSDEBI		No	No	FY-1
INDRANATH BHATTACHARYA	NA	NA	NA	NA	NA	141/R/1 SOUTH SINTHEE ROAD,OPP BISWANATH PARK,	INDIA	WEST BENGAL	KOLKATA	700050	IR117762		Amount for unpaid and unclaime	250	12-MAY-2027					MRSDEBI		No	No	FY-4
INDRANATH BHATTACHARYA	NA	NA	NA	NA	NA	141/R/1 SOUTH SINTHEE ROAD,OPP BISWANATH PARK,	INDIA	WEST BENGAL	KOLKATA	700050	IR117762		Amount for unpaid and unclaime	300	04-NOV-2028					MRSDEBI		No	No	FY-5
INDRANATH BHATTACHARYA	NA	NA	NA	NA	NA	141/R/1 SOUTH SINTHEE ROAD,OPP BISWANATH PARK,	INDIA	WEST BENGAL	KOLKATA	700050	IR117762		Amount for unpaid and unclaime	325	16-OCT-2029					MRSDEBI		No	No	FY-6
INDRANATH BHATTACHARYA	NA	NA	NA	NA	NA	141/R/1 SOUTH SINTHEE ROAD,OPP BISWANATH PARK,	INDIA	WEST BENGAL	KOLKATA	700050	IR117762		Amount for unpaid and unclaime	350	06-NOV-2030					MRSDEBI		No	No	FY-7
INDRANEEL DESHMUKH	NA	NA	NA	NA	NA	C-04 SIDDHIVINAYAK COMPLEX,STATION ROAD,NALLASOPARA	INDIA	MAHARASHTRA	THANE	401203	120350000081427		Amount for unpaid and unclaime	50	12-NOV-2024							No	No	FY-1
INDRANI CHAUDHARI	NA	NA	NA	NA	NA	C/O P CHAUDHURI GEN MANAGER (DEVP),BAJAJ ELECTRICALS LTD 51 M G ROAD,	INDIA	MAHARASHTRA	MUMBAI	400023	IR117764		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
INDRANI DE	NA	NA	NA	NA	NA	2 B LAKE TEMPLE ROAD,1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700029	IR118342		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
INDRANIL BARTHAKUR	NA	NA	NA	NA	NA	C O M D BORTHAKUR HOUSE NO11 LANE 1 KAILASH NAGARBELTOLA	INDIA	ASSAM	KAMRUP	781028	120887004608305		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
INDRAPAL SINGH	NA	NA	ZILASINGH	NA	NA	403 VSNL COLONY,NEHRU NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248001	IR263797		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
INDRASAN PANDEY	NA	NA	LATE SHRI RAJE	NA	NA	HQ ARTILLERY CENTRE, ,	INDIA	MAHARASHTRA	NASHIK ROAD	422102	IR364548		Amount for unpaid and unclaime	400	12-NOV-2024					SHANTIKUMARI		No	No	FY-1
INDRAVADAN CHHOTABHAI PATEL	NA	NA	CHHOTABHAI 2	NA	NA	2 VALLABH NAGAR SOCIETY PART 2,OPP ALLAHABAD BANK,PIJ ROAD	INDIA	GUJARAT	NADIAD	387002	IR263674		Amount for unpaid and unclaime	500	12-MAY-2027	ADMPP8905E						No	No	FY-4
INDRAVADAN D PANCHAL	NA	NA	DAHAYALLA R	NA	NA	HOUSE NO 64 KALASIPALAYAM ,NEW EXTENTION,3RD CROSS	INDIA	KARNATAKA	BANGALORE	560002	IR036573		Amount for unpaid and unclaime	1125	01-OCT-2025	AANPP0432C						No	No	FY-2
INDRAVADAN JETHALAL SONI	NA	NA	NA	NA	NA	16 ANKUR SOCIETY,NANA KUMBHANATH ROAD,	INDIA	GUJARAT	NADIAD	387001	IR117766		Amount for unpaid and unclaime	200	12-NOV-2024					HANUMATIISONI		No	No	FY-1
INDRAVADAN JETHALAL SONI	NA	NA	NA	NA	NA	16 ANKUR SOCIETY,NANA KUMBHANATH ROAD,	INDIA	GUJARAT	NADIAD	387001	IR117766		Amount for unpaid and unclaime	225	01-OCT-2025					HANUMATIISONI		No	No	FY-2
INDRAVADAN JETHALAL SONI	NA	NA	NA	NA	NA	16 ANKUR SOCIETY,NANA KUMBHANATH ROAD,	INDIA	GUJARAT	NADIAD	387001	IR117766		Amount for unpaid and unclaime	250	07-OCT-2026					HANUMATIISONI		No	No	FY-3
INDRAVADAN JETHALAL SONI	NA	NA	NA	NA	NA	16 ANKUR SOCIETY,NANA KUMBHANATH ROAD,	INDIA	GUJARAT	NADIAD	387001	IR117766		Amount for unpaid and unclaime	250	12-MAY-2027					HANUMATIISONI		No	No	FY-4
INDRAVADAN M SHAH	NA	NA	MANEKLAL SH/	NA	NA	PADA POLE SALOON BAZAR,PUNIT SERI,	INDIA	GUJARAT	NADIAD	387001	IR118620		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
INDRAVADAN RATILAL PATEL	NA	NA	NA	NA	NA	B/4 LAXMUI VISHNU APTS,B/H SAIBABA TEMPLE MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	IR118368		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
INDRESH SURENDRA YADAV	NA	NA	NA	NA	NA	RAMESHWAR APPARTMENT NEAR SURENDRA KI CHAL HIRA NAGAR CHHIRI KOPARLI ROAD VAPI	INDIA	GUJARAT	VALSAD	396191	120332010292495		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
INDROJI BATTAACHARYA	NA	NA	BIDRODAS	NA	NA	BHATTACHARYA BROTHERS,SRCB ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	IR037929		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
INDRU N GURNANT	NA	NA	SHRI HARIRAM	NA	NA	PLOT NO 422-WARD -2-B,KUTCH,	INDIA	GUJARAT	ADIPUR	370205	IR118941		Amount for unpaid and unclaime	500	12-NOV-2024					PRIYAIGURNANI		No	No	FY-1
INDRU M GURNANT	NA	NA	SHRI HARIRAM	NA	NA	PLOT NO 422-WARD -2-B,KUTCH,	INDIA	GUJARAT	ADIPUR	370205	IR118941		Amount for unpaid and unclaime	563	01-OCT-2025					PRIYAIGURNANI		No	No	FY-2
INDU AGGARWAL	NA	NA	NA	NA	NA	2-A-14,NEW HOUSING BOARD,,SHASTRI NAGAR,,	INDIA	RAJASTHAN	BHILWARA	311001	1301760000155009		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
INDU BHASKER	NA	NA	NA	NA	NA	THE PUNJAB JANTA TUBEWELL CO,CHOWK KARUIPURA,	INDIA	PUNJAB	LUDHIANA	141008	IR118379		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
INDU BHASKER	NA	NA	NA	NA	NA	THE PUNJAB JANTA TUBEWELL CO,CHOWK KARUIPURA,	INDIA	PUNJAB	LUDHIANA	141008	IR118379		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
INDU BHASKER	NA	NA	NA	NA	NA	THE PUNJAB JANTA TUBEWELL CO,CHOWK KARUIPURA,	INDIA	PUNJAB	LUDHIANA	141008	IR118379		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
INDU BHUSHAN RAINA	NA	NA	NA	NA	NA	D 2 71 RECLAMATION ONGC,BANDRA W,	INDIA	MAHARASHTRA	MUMBAI	400050	IR118380		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
INDU DAS	NA	NA	NA	NA	NA	HOUSE NO 112/B,NEW COLONY,	INDIA	HARYANA	GURGAON	122001	IR118384		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
INDU DEVI	NA	NA	NA	NA	NA	SUMAN STORES,MAIN ROAD,	INDIA	JHARKHAND	RANCHI	834001	IR118385		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
INDU DEVI	NA	NA	SRI BIRENDRA	NA	NA	C/O SRI BIRENDRA PRASAD,WEST OF DEVI MANDIR,MOHANPUR PUNAICHAK	INDIA	JHARKHAND	PATNA	800023	IR069456		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
INDU DEVI	NA	NA	SRI BIRENDRA	NA	NA	C/O SRI BIRENDRA PRASAD,WEST OF DEVI MANDIR,MOHANPUR PUNAICHAK	INDIA	JHARKHAND	PATNA	800023	IR069456		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
INDU DEVI	NA	NA	SRI BIRENDRA	NA	NA	C/O SRI BIRENDRA PRASAD,WEST OF DEVI MANDIR,MOHANPUR PUNAICHAK	INDIA	JHARKHAND	PATNA	800023	IR069456		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
INDU DEVI	NA	NA	SRI BIRENDRA	NA	NA	C/O SRI BIRENDRA PRASAD,WEST OF DEVI MANDIR,MOHANPUR PUNAICHAK	INDIA	JHARKHAND	PATNA	800023	IR069456		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
INDU DEVI	NA	NA	SRI BIRENDRA	NA	NA	C/O SRI BIRENDRA PRASAD,WEST OF DEVI MANDIR,MOHANPUR PUNAICHAK	INDIA	JHARKHAND	PATNA	800023	IR069456		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
INDU GUPTA	NA	NA	NA	NA	NA	QR NO 6021 SECTOR 4 F	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	IN30125028532846		Amount for unpaid and unclaime	400	07-OCT-2026	AKIPG4330M			SHREEPRIY	HARESHCHANDRAGUPTA		No	No	FY-3
INDU JAIN	NA	NA	A K JAIN	NA	NA	1/D/10 VIGYAN NAGAR, ,	INDIA	RAJASTHAN	KOTA	324005	IR264393		Amount for unpaid and unclaime	200	12-NOV-2024					ASHOKKUMARJAIN		No	No	FY-1
INDU K LIMBASIA	NA	NA	KANTI K	NA	NA	C/18 SUKNIVAS COLONY,CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	IR263943		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
INDU KUMBHAT	NA	NA	HUKUMRAJ	NA	NA	15 CHITTARANJAN AVENUE,GROUND FLOOR,LEFT WING	INDIA	WEST BENGAL	KOLKATA	700072	IR037970		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
INDU KUMBHAT	NA	NA	HUKUMRAJ	NA	NA	15 CHITTARANJAN AVENUE,GROUND FLOOR,LEFT WING	INDIA	WEST BENGAL	KOLKATA	700072	IR037970		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
INDU KUMBHAT	NA	NA	HUKUMRAJ	NA	NA	15 CHITTARANJAN AVENUE,GROUND FLOOR,LEFT WING	INDIA	WEST BENGAL	KOLKATA	700072	IR037970		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
INDU KUMBHAT	NA	NA	HUKUMRAJ	NA	NA	15 CHITTARANJAN AVENUE,GROUND FLOOR,LEFT WING	INDIA	WEST BENGAL	KOLKATA	700072	IR037970		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
INDU KUMBHAT	NA	NA	HUKUMRAJ	NA	NA	15 CHITTARANJAN AVENUE,GROUND FLOOR,LEFT WING	INDIA	WEST BENGAL	KOLKATA	700072	IR037970		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
INDU KUMBHAT	NA	NA	HUKUMRAJ	NA	NA	15 CHITTARANJAN AVENUE,GROUND FLOOR,LEFT WING	INDIA	WEST BENGAL	KOLKATA	700072	IR037970		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
INDU LADSRIA	NA	NA	NA	NA	NA	C/O ELECTRICAL EQUIPMENT CORP,211 G T ROAD EAST ASHRAM MORE,NEAR GUPTA PHARMACY COLLEGE	INDIA	WEST BENGAL	ASANSOL	713301	IR263752		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
INDU LADSRIA	NA	NA	NA	NA	NA	C/O ELECTRICAL EQUIPMENT CORP,211 G T ROAD EAST ASHRAM MORE,NEAR GUPTA PHARMACY COLLEGE	INDIA	WEST BENGAL	ASANSOL	713301	IR117774		Amount for unpaid and unclaime	765	01-OCT-2025							No	No	FY-2
INDU LADSRIA	NA	NA	NA	NA	NA	C/O ELECTRICAL EQUIPMENT CORP,211 G T ROAD EAST ASHRAM MORE,NEAR GUPTA PHARMACY COLLEGE	INDIA	WEST BENGAL	ASANSOL	713301	IR117774		Amount for unpaid and unclaime	850	12-MAY-2027							No	No	FY-4
INDU LADSRIA	NA	NA	NA	NA	NA	C/O ELECTRICAL EQUIPMENT CORP,211 G T ROAD EAST ASHRAM MORE,NEAR GUPTA PHARMACY COLLEGE	INDIA	WEST BENGAL	ASANSOL	713301	IR117774		Amount for unpaid and unclaime	1020	04-NOV-2028							No	No	FY-5
INDU LADSRIA	NA	NA	NA	NA	NA	C/O ELECTRICAL EQUIPMENT CORP,211 G T ROAD EAST ASHRAM MORE,NEAR GUPTA PHARMACY COLLEGE	INDIA	WEST BENGAL	ASANSOL	713301	IR117774		Amount for unpaid and unclaime	1190	06-NOV-2030							No	No	FY-7
INDU MAHTANI	NA	NA	NATHIMAL MA	NA	NA	12/2 CLIVE ROAD,COOKE TOWN,	INDIA	KARNATAKA	BANGALORE	560005	IR118899		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
INDU MAHTANI	NA	NA	NATHIMAL MA	NA	NA	12/2 CLIVE ROAD,COOKE TOWN,	INDIA	KARNATAKA	BANGALORE	560005	IR118899		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
INDU MAHTANI	NA	NA	NATHIMAL MA	NA	NA	12/2 CLIVE ROAD,COOKE TOWN,	INDIA	KARNATAKA	BANGALORE	560005	IR118899		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
INDU MAHTANI	NA	NA	NATHIMAL MA	NA	NA	12/2 CLIVE ROAD,COOKE TOWN,	INDIA	KARNATAKA	BANGALORE	560005	IR118899		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
INDU MAHTANI	NA	NA	NATHIMAL MA	NA	NA	12/2 CLIVE ROAD,COOKE TOWN,	INDIA	KARNATAKA	BANGALORE	560005	IR118899		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
INDU MAHTANI	NA	NA	NATHIMAL MA	NA	NA	12/2 CLIVE ROAD,COOKE TOWN,	INDIA	KARNATAKA	BANGALORE	560005	IR118899		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
INDU MEHRA	NA	NA	RAKESH MEHR	NA	NA	W/O SH RAKESH MEHRA,44 ROSE ENCLOVE,PAKHOWAL ROAD DAAD	INDIA	PUNJAB	LUDHIANA	142022	IR118655		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
INDU MEHRA	NA	NA	RAKESH MEHR	NA	NA	W/O SH RAKESH MEHRA,44 ROSE ENCLOVE,PAKHOWAL ROAD DAAD	INDIA	PUNJAB	LUDHIANA	142022	IR118655		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
INDU MEHRA	NA	NA	RAKESH MEHR	NA	NA	W/O SH RAKESH MEHRA,44 ROSE ENCLOVE,PAKHOWAL ROAD DAAD	INDIA	PUNJAB	LUDHIANA	142022	IR118655		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
INDU MEHRA	NA	NA	RAKESH MEHR	NA	NA	W/O SH RAKESH MEHRA,44 ROSE ENCLOVE,PAKHOWAL ROAD DAAD	INDIA	PUNJAB	LUDHIANA	142022	IR118655		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
INDU MEHRA	NA	NA	RAKESH MEHR	NA	NA	W/O SH RAKESH MEHRA,44 ROSE ENCLOVE,PAKHOWAL ROAD DAAD	INDIA	PUNJAB	LUDHIANA	142022	IR118655		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
INDU MEHRA	NA	NA	RAKESH MEHR	NA	NA	W/O SH RAKESH MEHRA,44 ROSE ENCLOVE,PAKHOWAL ROAD DAAD	INDIA	PUNJAB	LUDHIANA	142022	IR118655		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
INDU NIGAM	NA	NA	SAT NARAYAN	NA	NA	436 GALI SHEESH MAHAL,BAZAR SITA RAM,	INDIA	DELHI	DELHI	110006	IR038521		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
INDU NIGAM	NA	NA	SAT NARAYAN	NA	NA	436 GALI SHEESH MAHAL,BAZAR SITA RAM,	INDIA	DELHI	DELHI	110006	IR038521		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
INDU NIGAM	NA	NA	SAT NARAYAN	NA	NA	436 GALI SHEESH MAHAL,BAZAR SITA RAM,	INDIA	DELHI	DELHI	110006	IR038521		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
INDU NIGAM	NA	NA	SAT NARAYAN	NA	NA	436 GALI SHEESH MAHAL,BAZAR SITA RAM,	INDIA	DELHI	DELHI	110006	IR038521		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
INDU NIGAM	NA	NA	SAT NARAYAN	NA	NA	436 GALI SHEESH MAHAL,BAZAR SITA RAM,	INDIA	DELHI	DELHI	110006	IR038521		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
INDU PANDEY	NA	NA	H C PANDEY	NA	NA	5 57 VIKAS NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	IR038031		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
INDU PAREEK	NA	NA	ARUN PAREEK	NA	NA	B 202 RAJENDRA MARG,BAPU NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	IR264165		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
INDU PRIYA TAMMA	NA	NA	NA	NA	NA	8 45 B CHINAPARIMI CHINAPARIMI	INDIA	ANDHRA PRADESH	GUNTUR	522313	1208180080655161		Amount for unpaid and unclaime	11	16-OCT-2029							No	No	FY-6
INDU PRIYA TAMMA	NA	NA	NA	NA	NA	8 45 B CHINAPARIMI CHINAPARIMI	INDIA	ANDHRA PRADESH	GUNTUR	522313	1208180080655161		Amount for unpaid and unclaime	12	06-NOV-2030							No	No	FY-7
INDU RAWAT	NA	NA	HARENDRA	NA	NA	C/O HARENDRA SINGH RAWAT,LOWER KAL BAR MARG,HAPPY HOME SCHOOL DT GARHWAL	INDIA	UTTAR PRADESH	KOTDWARA	246149	IR263821		Amount for unpaid and unclaime	630	01-OCT-2025					HARENDRASINGHRAWAT		No	No	FY-2
INDU RAWAT	NA	NA	HARENDRA	NA	NA	C/O HARENDRA SINGH RAWAT,LOWER KAL BAR MARG,HAPPY HOME SCHOOL DT GARHWAL	INDIA	UTTAR PRADESH	KOTDWARA	246149	IR263821		Amount for unpaid and unclaime	700	12-MAY-2027					HARENDRASINGHRAWAT		No	No	FY-4
INDU RAWAT	NA	NA	HARENDRA	NA	NA	C/O HARENDRA SINGH RAWAT,LOWER KAL BAR MARG,HAPPY HOME SCHOOL DT GARHWAL	INDIA	UTTAR PRADESH	KOTDWARA	246149	IR263821		Amount for unpaid and unclaime	840	04-NOV-2028					HARENDRASINGHRAWAT		No	No	FY-5
INDU S NANDAWAT	NA	NA	SURESH NAND	NA	NA	NANDAWAT INVESTMENTS,OFFICE NO 9/B 3RD FLOOR,85/87 NAGDEVI STRRET	INDIA	MAHARASHTRA	MUMBAI	400003	IR264420		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
INDU SHARMA	NA	NA	RADHEY SHYAI	NA	NA	41 JAMUNA DAIRY,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	IR011836		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
INDU SHARMA	NA	NA	RADHEY SHYAI	NA	NA	41 JAMUNA DAIRY,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	IR011836		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
INDU SHARMA	NA	NA	RADHEY SHYAI	NA	NA	41 JAMUNA DAIRY,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	IR011836		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED
Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
INDU SHARMA	NA	NA	RADHEY SHYAI	NA	NA	41 JAMUNA DAIRY,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	IR011836		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
INDU SINHA	NA	NA	BRAJ MOHAN I	NA	NA	NASHATRA HOUSE NO 1 ,ROAD NO 5 EAST PATEL NAGAR,WEST OF GANDHI MURTI	INDIA	JHARKHAND	PATNA	800023	IR019847		Amount for unpaid and unclaime	400	12-NOV-2024					PRASHANTPRIYADARSHI		No	No	FY-1
INDU VADHER	NA	NA	UMAKANT	NA	NA	JAY ELECTRICALS,OPP CONGRESS BHAVAN,VANIAWAD	INDIA	GUJARAT	BHUJ	370001	IR010592		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
INDU VADHER	NA	NA	UMAKANT	NA	NA	JAY ELECTRICALS,OPP CONGRESS BHAVAN,VANIAWAD	INDIA	GUJARAT	BHUJ	370001	IR010592		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
INDU VADHER	NA	NA	UMAKANT	NA	NA	JAY ELECTRICALS,OPP CONGRESS BHAVAN,VANIAWAD	INDIA	GUJARAT	BHUJ	370001	IR010592		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
INDU VADHER	NA	NA	UMAKANT	NA	NA	JAY ELECTRICALS,OPP CONGRESS BHAVAN,VANIAWAD	INDIA	GUJARAT	BHUJ	370001	IR010592		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
INDU VADHER	NA	NA	UMAKANT	NA	NA	JAY ELECTRICALS,OPP CONGRESS BHAVAN,VANIAWAD	INDIA	GUJARAT	BHUJ	370001	IR010592		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
INDUBEN AMUBBHAI RAVANI	NA	NA	HAMUBHAI RA	NA	NA	2 ELLORA PARK SOCIETY,,OPP JAIN DERASAR,NR NARANPURA CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380013	IR263598		Amount for unpaid and unclaime	16	12-NOV-2024					AM		No	No	FY-1
INDUBEN F SHEKH	NA	NA	F S SHEKH	NA	NA	F 21 P & T QRTS,SHAHALAM DARWAJA,	INDIA	GUJARAT	AHMEDABAD	380028	IR264001		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
INDUBEN NARAYANBHAI PARMAR	NA	NA	NA	NA	NA	1/3 SR STAFE QURT,NR SHORROCK MILLS,	INDIA	GUJARAT	NADIAD	387001	IR118422		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
INDUBEN NAVINCHANDRA JOSHI	NA	NA	NAVINCHANDF	NA	NA	19/226 UTSAV APTS,OPP BHAVSAR HOSTEL NAVA VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	IR023055		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
INDUBEN PANCHAL	NA	NA	NA	NA	NA	M/25/293 PARAS NAGAR,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	IR118426		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
INDUBEN RAJENDRA PATEL	NA	NA	RAJENDRA PAT	NA	NA	1/A MANGAL PARK SOCIETY,NEAR TOWN HALL,DIST ANAND	INDIA	GUJARAT	ANAND	388001	IR118427		Amount for unpaid and unclaime	500	12-NOV-2024					SURENDRARAMANBHAIPATEL		No	No	FY-1
INDUBEN RAJENDRA PATEL	NA	NA	RAJENDRA PAT	NA	NA	1/A MANGAL PARK SOCIETY,NEAR TOWN HALL,DIST ANAND	INDIA	GUJARAT	ANAND	388001	IR118427		Amount for unpaid and unclaime	563	01-OCT-2025					SURENDRARAMANBHAIPATEL		No	No	FY-2
INDUBEN RAJENDRA PATEL	NA	NA	RAJENDRA PAT	NA	NA	1/A MANGAL PARK SOCIETY,NEAR TOWN HALL,DIST ANAND	INDIA	GUJARAT	ANAND	388001	IR118427		Amount for unpaid and unclaime	625	07-OCT-2026					SURENDRARAMANBHAIPATEL		No	No	FY-3
INDUKUMARI	NA	NA	NA	NA	NA	W/O ASHOK KUMAR,AT PO BAND,	INDIA	JHARKHAND	DIST GUMLA	835201	IR118045		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
INDUKUMARI	NA	NA	NA	NA	NA	W/O ASHOK KUMAR,AT PO BAND,	INDIA	JHARKHAND	DIST GUMLA	835201	IR118045		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
INDUKUMARI	NA	NA	NA	NA	NA	W/O ASHOK KUMAR,AT PO BAND,	INDIA	JHARKHAND	DIST GUMLA	835201	IR118045		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
INDUKUMARI	NA	NA	NA	NA	NA	W/O ASHOK KUMAR,AT PO BAND,	INDIA	JHARKHAND	DIST GUMLA	835201	IR118045		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
INDULAL HIMATLAL GANDHI	NA	NA	HIMATLAL	NA	NA	6 PARVATINAGAR SOCIETY,PANIGATE BAHAR BEHIND GOVINDRAO PARK,	INDIA	GUJARAT	BARODA	390019	IR364551		Amount for unpaid and unclaime	1200	12-NOV-2024					SUNILINDULALGANDHI		No	No	FY-1
INDULAL HIMATLAL GANDHI	NA	NA	HIMATLAL	NA	NA	6 PARVATINAGAR SOCIETY,PANIGATE BAHAR BEHIND GOVINDRAO PARK,	INDIA	GUJARAT	BARODA	390019	IR364551		Amount for unpaid and unclaime	1350	01-OCT-2025					SUNILINDULALGANDHI		No	No	FY-2
INDUMATI B SHELAT	NA	NA	BHAGWANTLA	NA	NA	PODAR CHAWL ROOM NO 6 PODAR ROAD, ,MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	IR264398		Amount for unpaid and unclaime	990	01-OCT-2025					KRISHNADSHELAT		No	No	FY-2
INDUMATI B SHELAT	NA	NA	BHAGWANTLA	NA	NA	PODAR CHAWL ROOM NO 6 PODAR ROAD, ,MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	IR264398		Amount for unpaid and unclaime	1100	07-OCT-2026					KRISHNADSHELAT		No	No	FY-3
INDUMATI B SHELAT	NA	NA	BHAGWANTLA	NA	NA	PODAR CHAWL ROOM NO 6 PODAR ROAD, ,MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	IR264398		Amount for unpaid and unclaime	1100	12-MAY-2027					KRISHNADSHELAT		No	No	FY-4
INDUMATI B SHELAT	NA	NA	BHAGWANTLA	NA	NA	PODAR CHAWL ROOM NO 6 PODAR ROAD, ,MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	IR264398		Amount for unpaid and unclaime	1320	04-NOV-2028					KRISHNADSHELAT		No	No	FY-5
INDUMATI B SHELAT	NA	NA	BHAGWANTLA	NA	NA	PODAR CHAWL ROOM NO 6 PODAR ROAD, ,MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	IR264398		Amount for unpaid and unclaime	1430	16-OCT-2029					KRISHNADSHELAT		No	No	FY-6
INDUMATI B SHELAT	NA	NA	BHAGWANTLA	NA	NA	PODAR CHAWL ROOM NO 6 PODAR ROAD, ,MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	IR264398		Amount for unpaid and unclaime	1540	06-NOV-2030					KRISHNADSHELAT		No	No	FY-7
INDUMATI CHANDAK	NA	NA	MOTILAL	NA	NA	3009 CHANDAK CHOWK,ADTE BAJAR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IR364552		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
INDUMATI CHANDAK	NA	NA	MOTILAL	NA	NA	3009 CHANDAK CHOWK,ADTE BAJAR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IR364552		Amount for unpaid and unclaime	2100	06-NOV-2030							No	No	FY-7
INDUMATI G UPADHYAY	NA	NA	GUNVANT	NA	NA	PATEL COLONY-8 ROAD NO-4,CHANDRA MAULESHWAR,	INDIA	GUJARAT	JAMNAGAR	361008	IR012970		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
INDUMATI G UPADHYAY	NA	NA	GUNVANT	NA	NA	PATEL COLONY-8 ROAD NO-4,CHANDRA MAULESHWAR,	INDIA	GUJARAT	JAMNAGAR	361008	IR012970		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
INDUMATI G UPADHYAY	NA	NA	GUNVANT	NA	NA	PATEL COLONY-8 ROAD NO-4,CHANDRA MAULESHWAR,	INDIA	GUJARAT	JAMNAGAR	361008	IR012970		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
INDUMATI G UPADHYAY	NA	NA	GUNVANT	NA	NA	PATEL COLONY-8 ROAD NO-4,CHANDRA MAULESHWAR,	INDIA	GUJARAT	JAMNAGAR	361008	IR012970		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
INDUMATI G UPADHYAY	NA	NA	GUNVANT	NA	NA	PATEL COLONY-8 ROAD NO-4,CHANDRA MAULESHWAR,	INDIA	GUJARAT	JAMNAGAR	361008	IR012970		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
INDUMATI H PARMAR	NA	NA	NA	NA	NA	MATRUCHHAYA,4 NEHRUNAGAR,B/H AMRAPALI CINEMA	INDIA	GUJARAT	RAJKOT	360001	IR118686		Amount for unpaid and unclaime	1000	12-NOV-2024					SWATIHPARMAR		No	No	FY-1
INDUMATI M KANHEY	NA	NA	EMURLIDHAR I	NA	NA	TAPAL CHAWL,DR KOPARKAR BADA,	INDIA	MADHYA PRADESH	KHANDWA	450001	IR263540		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
INDUMATI MAHENDRA VORA	NA	NA	MAHENDRA JA	NA	NA	VARDHMAN DARSHAN,B-307 JAMLI GALLY BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	IR118893		Amount for unpaid and unclaime	225	01-OCT-2025					MAHENDRAJAYANTILALVORA		No	No	FY-2
INDUMATI SHAH	NA	NA	AVANTILAL SH/	NA	NA	C/O AVANTILAL SHAH,504 RADHA APPARTMENTS,NR RADHA MANDIR WAGHAWADI ROAD	INDIA	GUJARAT	BHAVNAGAR	364002	IR364553		Amount for unpaid and unclaime	900	01-OCT-2025					AVANTILALSHAH		No	No	FY-2
INDUMATI SHAH	NA	NA	AVANTILAL SH/	NA	NA	C/O AVANTILAL SHAH,504 RADHA APPARTMENTS,NR RADHA MANDIR WAGHAWADI ROAD	INDIA	GUJARAT	BHAVNAGAR	364002	IR364553		Amount for unpaid and unclaime	1000	07-OCT-2026					AVANTILALSHAH		No	No	FY-3
INDUMATI SHAH	NA	NA	AVANTILAL SH/	NA	NA	C/O AVANTILAL SHAH,504 RADHA APPARTMENTS,NR RADHA MANDIR WAGHAWADI ROAD	INDIA	GUJARAT	BHAVNAGAR	364002	IR364553		Amount for unpaid and unclaime	1000	12-MAY-2027					AVANTILALSHAH		No	No	FY-4
INDUMATI SHAH	NA	NA	AVANTILAL SH/	NA	NA	C/O AVANTILAL SHAH,504 RADHA APPARTMENTS,NR RADHA MANDIR WAGHAWADI ROAD	INDIA	GUJARAT	BHAVNAGAR	364002	IR364553		Amount for unpaid and unclaime	1300	16-OCT-2029					AVANTILALSHAH		No	No	FY-6
INDUMATI SHAH	NA	NA	AVANTILAL SH/	NA	NA	C/O AVANTILAL SHAH,504 RADHA APPARTMENTS,NR RADHA MANDIR WAGHAWADI ROAD	INDIA	GUJARAT	BHAVNAGAR	364002	IR364553		Amount for unpaid and unclaime	1400	06-NOV-2030					AVANTILALSHAH		No	No	FY-7
INDUMATI VORA	NA	NA	NA	NA	NA	C/O J N VORA,HARI ROAD,	INDIA	GUJARAT	AMRELI	365601	IR118446		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
INTURI VENKATESWAR	NA	NA	FINTURI VEERA	NA	NA	JOINT COLLECTOR VISAKHAPATNAM, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	IR263545		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
INUGANTI RAMA KRISHNA	NA	NA	NA	NA	NA	THANA STREET ,RAJAM ,	INDIA	ANDHRA PRADESH	SRIKAKULAM DIST	532127	IN30039415747316		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
INUGANTI RAMA KRISHNA	NA	NA	NA	NA	NA	THANA STREET ,RAJAM ,	INDIA	ANDHRA PRADESH	SRIKAKULAM DIST	532127	IN30039415747316		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
IQBAL ABDUL RASHID PATEL	NA	NA	ABDUL RASHID	NA	NA	70/71 FAIYAZ NAGAR,JAMBUSAR ROAD,	INDIA	GUJARAT	BHARUCH	392001	IR118657		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
IQBAL ABDUL RASHID PATEL	NA	NA	ABDUL RASHID	NA	NA	70/71 FAIYAZ NAGAR,JAMBUSAR ROAD,	INDIA	GUJARAT	BHARUCH	392001	IR118657		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
IQBAL ABDULRAHEMAN KAJAWALA	NA	NA	ABDULRAHEM/	NA	NA	5067 ASTODIA,KAZI'S DHABA MOTABAMBA,	INDIA	GUJARAT	AHMEDABAD	380001	IR015869		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
IQBAL AMBREEN	NA	NA	NA	NA	NA	13/10 , 7TH CROSS 3RD MAIN, S.G PALYA, DHARMARAM COLLEGE	INDIA	KARNATAKA	BENGALURU	560029	1208880015023441		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
IQBAL BAIG	NA	NA	ABDUL	NA	NA	M/S NEW CLEAN BELOW KAPADIA,GUEST HOUSE OPP ELLIS BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	IR043208		Amount for unpaid and unclaime	700	12-NOV-2024					ASADALISHAIKH		No	No	FY-1
IQBAL HUSAIN	NA	NA	NA	NA	NA	4 / 1219 ,SIR SYED NAGAR ,	INDIA	UTTAR PRADESH	ALIGARH	202002	IN30120910137788		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
IQBAL MOHAMMED	NA	NA	M A SOBHANI	NA	NA	THE VYSYA BANK LTD,6/3/15 VIJAYA TALKIES ROAD,	INDIA	ANDHRA PRADESH	HANUMAKONDA	506011	IR364554		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
IQBAL NADEEM KHAN	NA	NA	SHAMIM AHM/	NA	NA	P O BOX 2768 MAKKAH,AL-MAKARRAMA,	SAUDI ARABIA	NA	NA	000000	IR118558		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
IQBAL SINGH	NA	NA	S JOGIINDERSII	NA	NA	S/O S JOGINDERSINGH,M/S TEJASINGH IQBAL SINGH,	INDIA	PUNJAB	GURUHARSAHA	152022	IR364555		Amount for unpaid and unclaime	400	12-NOV-2024					GURDEEPSINGH		No	No	FY-1
IQBAL SINGH MATHARU	NA	NA	NA	NA	NA	LALTON KALAN, ,	INDIA	PUNJAB	LUDHIANA	142022	IR118459		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
IQBAL SINGH MATHARU	NA	NA	NA	NA	NA	LALTON KALAN, ,	INDIA	PUNJAB	LUDHIANA	142022	IR118459		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
IQBAL SINGH MATHARU	NA	NA	NA	NA	NA	LALTON KALAN, ,	INDIA	PUNJAB	LUDHIANA	142022	IR118459		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
IQBAL SINGH MATHARU	NA	NA	NA	NA	NA	LALTON KALAN, ,	INDIA	PUNJAB	LUDHIANA	142022	IR118459		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
IQBAL SINGH MATHARU	NA	NA	NA	NA	NA	LALTON KALAN, ,	INDIA	PUNJAB	LUDHIANA	142022	IR118459		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
IQBAL SINGH MATHARU	NA	NA	NA	NA	NA	LALTON KALAN, ,	INDIA	PUNJAB	LUDHIANA	142022	IR118459		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
IQBAL SINGH VIRDI	NA	NA	HARI SINGH	NA	NA	H NO 990,SEECTOR 19,	INDIA	HARYANA	FARIDABAD	121002	IR042530		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
IQBAL SINGH VIRDI	NA	NA	HARI SINGH	NA	NA	H NO 990,SEECTOR 19,	INDIA	HARYANA	FARIDABAD	121002	IR042530		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
IQBAL SINGH VIRDI	NA	NA	HARI SINGH	NA	NA	H NO 990,SEECTOR 19,	INDIA	HARYANA	FARIDABAD	121002	IR042530		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
IQBAL SINGH VIRDI	NA	NA	HARI SINGH	NA	NA	H NO 990,SEECTOR 19,	INDIA	HARYANA	FARIDABAD	121002	IR042530		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
IQBAL SINGH VIRDI	NA	NA	HARI SINGH	NA	NA	H NO 990,SEECTOR 19,	INDIA	HARYANA	FARIDABAD	121002	IR042530		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
IQBAL SINGH VIRDI	NA	NA	HARI SINGH	NA	NA	H NO 990,SEECTOR 19,	INDIA	HARYANA	FARIDABAD	121002	IR042530		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
IQBAL VALI MAHESANIA	NA	NA	VALI MAHESAN	NA	NA	A/401 SANI SHOPPING CENTRE,NR HANJER CINEMA S V ROAD,JOGESHWARI (W)	INDIA	MAHARASHTRA	MUMBAI	400102	IR118833		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
IQBALBHAI I VOHRA	NA	NA	ISNAILBHAI	NA	NA	MOTI BAAGOL,SUNAV,TA PETLAD	INDIA	GUJARAT	DIST KHEDA	388470	IR031219		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
IQRAR HUSAIN KHAN	NA	NA	NA	NA	NA	MOH.- CHAMKANI,K. N. COLONY,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	1203270000053827		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
IRANNA ANGADI	NA	NA	NA	NA	NA	GANGADHAR NAGARA PLAT 15DHARWAD.	INDIA	KARNATAKA	DHARWAD	580028	1208870067812549		Amount for unpaid and unclaime	253	16-OCT-2029							No	No	FY-6
IRANNA ANGADI	NA	NA	NA	NA	NA	GANGADHAR NAGARA PLAT 15DHARWAD.	INDIA	KARNATAKA	DHARWAD	580028	1208870067812549		Amount for unpaid and unclaime	313	06-NOV-2030							No	No	FY-7
IRAWATI NARAYAN BHAGWAT	NA	NA	NA	NA	NA	3 MADHUR CO OP HSG SOCIETY LTD,SAHAYOG MANDIR ROAD,	INDIA	MAHARASHTRA	THANE	400602	IR263552		Amount for unpaid and unclaime	64	12-NOV-2024					MRNARAYANGANESHBHAGWAT		No	No	FY-1
IRAWATI NARAYAN BHAGWAT	NA	NA	NA	NA	NA	3 MADHUR CO OP HSG SOCIETY LTD,SAHAYOG MANDIR ROAD,	INDIA	MAHARASHTRA	THANE	400602	IR263552		Amount for unpaid and unclaime	72	01-OCT-2025					MRNARAYANGANESHBHAGWAT		No	No	FY-2
IRAWATI NARAYAN BHAGWAT	NA	NA	NA	NA	NA	3 MADHUR CO OP HSG SOCIETY LTD,SAHAYOG MANDIR ROAD,	INDIA	MAHARASHTRA	THANE	400602	IR263552		Amount for unpaid and unclaime	80	07-OCT-2026					MRNARAYANGANESHBHAGWAT		No	No	FY-3
IRAWATI NARAYAN BHAGWAT	NA	NA	NA	NA	NA	3 MADHUR CO OP HSG SOCIETY LTD,SAHAYOG MANDIR ROAD,	INDIA	MAHARASHTRA	THANE	400602	IR263552		Amount for unpaid and unclaime	80	12-MAY-2027					MRNARAYANGANESHBHAGWAT		No	No	FY-4
IRAWATI NARAYAN BHAGWAT	NA	NA	NA	NA	NA	3 MADHUR CO OP HSG SOCIETY LTD,SAHAYOG MANDIR ROAD,	INDIA	MAHARASHTRA	THANE	400602	IR263552		Amount for unpaid and unclaime	96	04-NOV-2028					MRNARAYANGANESHBHAGWAT		No	No	FY-5
IRAWATI NARAYAN BHAGWAT	NA	NA	NA	NA	NA	3 MADHUR CO OP HSG SOCIETY LTD,SAHAYOG MANDIR ROAD,	INDIA	MAHARASHTRA	THANE	400602	IR263552		Amount for unpaid and unclaime	104	16-OCT-2029					MRNARAYANGANESHBHAGWAT		No	No	FY-6
IRAWATI NARAYAN BHAGWAT	NA	NA	NA	NA	NA	3 MADHUR CO OP HSG SOCIETY LTD,SAHAYOG MANDIR ROAD,	INDIA	MAHARASHTRA	THANE	400602	IR263552		Amount for unpaid and unclaime	112	06-NOV-2030					MRNARAYANGANESHBHAGWAT		No	No	FY-7
IRFAN AHMED	NA	NA	JALALUDDIN	NA	NA	431 SHAHBAD,DIWANKHANA,	INDIA	UTTAR PRADESH	BAREILLY	243001	IR118862		Amount for unpaid and unclaime	500	12-NOV-2024					GHAZALAAHMED		No	No	FY-1
ISHA ISHWAR RATHOD	NA	NA	NA	NA	NA	DAHISAR EAST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068	1208870113977311		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ISHAK GODHY	NA	NA	GODHY I IBRAI	NA	NA	P O BOX NO 24806 SAFAT,ZIP CODE NO 13109,TA CHORYASI AT PO AMROLI	KUWAIT	NA	NA	000000	IR118563		Amount for unpaid and unclaime	200	12-NOV-2024					MOHAMMEDALIGODHY		No	No	FY-1
ISHAK GODHY	NA	NA	GODHY I IBRAI	NA	NA	P O BOX NO 24806 SAFAT,ZIP CODE NO 13109,TA CHORYASI AT PO AMROLI	KUWAIT	NA	NA	000000	IR118563		Amount for unpaid and unclaime	250	07-OCT-2026					MOHAMMEDALIGODHY		No	No	FY-3
ISHAK GODHY	NA	NA	GODHY I IBRAI	NA	NA	P O BOX NO 24806 SAFAT,ZIP CODE NO 13109,TA CHORYASI AT PO AMROLI	KUWAIT	NA	NA	000000	IR118563		Amount for unpaid and unclaime	250	12-MAY-2027					MOHAMMEDALIGODHY		No	No	FY-4
ISHAK GODHY	NA	NA	GODHY I IBRAI	NA	NA	P O BOX NO 24806 SAFAT,ZIP CODE NO 13109,TA CHORYASI AT PO AMROLI	KUWAIT	NA	NA	000000	IR118563		Amount for unpaid and unclaime	238	04-NOV-2028					MOHAMMEDALIGODHY		No	No	FY-5
ISHAK GODHY	NA	NA	GODHY I IBRAI	NA	NA	P O BOX NO 24806 SAFAT,ZIP CODE NO 13109,TA CHORYASI AT PO AMROLI	KUWAIT	NA	NA	000000	IR118563		Amount for unpaid and unclaime	257	16-OCT-2029					MOHAMMEDALIGODHY		No	No	FY-6
ISHAK GODHY	NA	NA	GODHY I IBRAI	NA	NA	P O BOX NO 24806 SAFAT,ZIP CODE NO 13109,TA CHORYASI AT PO AMROLI	KUWAIT	NA	NA	000000	IR118563		Amount for unpaid and unclaime	277	06-NOV-2030					MOHAMMEDALIGODHY		No	No	FY-7
ISHAK ISAMIL KHARADI	NA	NA	NA	NA	NA	NAVA BAZAR,NR RAVINDRA TRANSPORT M A ROAD,	INDIA	GUJARAT	GODHRA	389001	IR117794		Amount for unpaid and unclaime	900	04-NOV-2028	ADZPK0738M						No	No	FY-5
ISHAK KHARADI	NA	NA	NA	NA	NA	OPP INDIAN BANK,NEW BAZAR,	INDIA	GUJARAT	GODHRA	389001	IR117712		Amount for unpaid and unclaime	1200	04-NOV-2028	ADZPK0738M						No	No	FY-5
ISHAK KHARADI	NA	NA	NA	NA	NA	OPP INDIAN BANK,NEW BAZAR,	INDIA	GUJARAT	GODHRA	389001	IR117712		Amount for unpaid and unclaime	1400	06-NOV-2030	ADZPK0738M						No	No	FY-7
ISHAN GOYAL	NA	NA	NA	NA	NA	S O RAVINDER KUMAR 131 PREMNAGAR ALIKA ROAD NAI DABWALI277 SIRSA HARYANA	INDIA	HARYANA	SIRSA	125104	1208870010180132		Amount for unpaid and unclaime	284	06-NOV-2030							No	No	FY-7
ISHIKA CHOWDHARY	NA	NA	NA	NA	NA	71 1 GIRISH GHOSH ROAD BELURMA TH HOWRAH 0	INDIA	WEST BENGAL	HOWRAH	711202	1203230009742869		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ISHITA HASMUKH DOSHI	NA	NA	NA	NA	NA	POONAWALA GARDEN SHAAN GANGA SOC SALISBURY PARK B 103 F 455 PUNE CITY PUNE 411037	INDIA	MAHARASHTRA	PUNE	411037	1208160018591191		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
ISHITA HASMUKH DOSHI	NA	NA	NA	NA	NA	POONAWALA GARDEN SHAAN GANGA SOC SALISBURY PARK B 103 F 455 PUNE CITY PUNE 411037	INDIA	MAHARASHTRA	PUNE	411037	1208160018591191		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
ISHRAT ARA	NA	NA	NA	NA	NA	B 22 BLOCK A GANGA APARTMENT,L C T GHAT,	INDIA	JHARKHAND	PATNA	800001	IR117796		Amount for unpaid and unclaime	680	12-NOV-2024					IMTEYAZAHMED		No	No	FY-1
ISHU SHARMA	NA	NA	NA	NA	NA	Om Sadan Ghadi Mohalla 0 0	INDIA	RAJASTHAN	BHARATPUR	321205	1208880013026497		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ISHVAR B GURJAR	NA	NA	BHIKALAL GUL	NA	NA	B/2/268 MADHVRUND SOCIETY,GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	IR023382		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
ISHVARLAL DEVRAM PATEL	NA	NA	DEVRAM PATE	NA	NA	AT POST PHANSA CHANDAKUVA,ST BHILAD,	INDIA	GUJARAT	VALSAD	396140	IR117714		Amount for unpaid and unclaime	460	12-NOV-2024					JASHODAPATEL		No	No	FY-1
ISHVARLAL DEVRAM PATEL	NA	NA	DEVRAM PATE	NA	NA	AT POST PHANSA CHANDAKUVA,ST BHILAD,	INDIA	GUJARAT	VALSAD	396140	IR117714		Amount for unpaid and unclaime	518	01-OCT-2025					JASHODAPATEL		No	No	FY-2
ISHVARLAL DEVRAM PATEL	NA	NA	DEVRAM PATE	NA	NA	AT POST PHANSA CHANDAKUVA,ST BHILAD,	INDIA	GUJARAT	VALSAD	396140	IR117714		Amount for unpaid and unclaime	575	07-OCT-2026					JASHODAPATEL		No	No	FY-3
ISHVARLAL DEVRAM PATEL	NA	NA	DEVRAM PATE	NA	NA	AT POST PHANSA CHANDAKUVA,ST BHILAD,	INDIA	GUJARAT	VALSAD	396140	IR117714		Amount for unpaid and unclaime	575	12-MAY-2027					JASHODAPATEL		No	No	FY-4
ISHVARLAL DEVRAM PATEL	NA	NA	DEVRAM PATE	NA	NA	AT POST PHANSA CHANDAKUVA,ST BHILAD,	INDIA	GUJARAT	VALSAD	396140	IR117714		Amount for unpaid and unclaime	690	04-NOV-2028					JASHODAPATEL		No	No	FY-5
ISHVARLAL DEVRAM PATEL	NA	NA	DEVRAM PATE	NA	NA	AT POST PHANSA CHANDAKUVA,ST BHILAD,	INDIA	GUJARAT	VALSAD	396140	IR117714		Amount for unpaid and unclaime	748	16-OCT-2029					JASHODAPATEL		No	No	FY-6
ISHVARLAL DEVRAM PATEL	NA	NA	DEVRAM PATE	NA	NA	AT POST PHANSA CHANDAKUVA,ST BHILAD,	INDIA	GUJARAT	VALSAD	396140	IR117714		Amount for unpaid and unclaime	805	06-NOV-2030					JASHODAPATEL		No	No	FY-7
ISHVERLAL KUNVERJI DESAI	NA	NA	KUNUERJI HAR	NA	NA	BMC QUATERS 1958 B/10,2ND FLOOR SANE GURUJI RAOD,POKLI	INDIA	MAHARASHTRA	MUMBAI	400011	IR022121		Amount for unpaid and unclaime	200	12-NOV-2024					USHAISHVERLAL		No	No	FY-1
ISHVERLAL R SHAH	NA	NA	EISHVERLAL R/	NA	NA	A/406 SPECTRUM TOWERS,OPP POLICE STADIUM,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	IR263563		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
ISHWAR BAGUMAL MANKANI	NA	NA	BAGUMAL M	N	NA	3/34 VERSOVA VIEW COOP HOU SOCY,FOUR BUNGLOWS ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	IR364558		Amount for unpaid and unclaime	400	12-NOV-2024					MEENAISHWARMANKANI		No	No	FY-1
ISHWAR BAGUMAL MANKANI	NA	NA	BAGUMAL M	N	NA	3/34 VERSOVA VIEW COOP HOU SOCY,FOUR BUNGLOWS ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	IR364558		Amount for unpaid and unclaime	500	07-OCT-2026					MEENAISHWARMANKANI		No	No	FY-3
ISHWAR BAGUMAL MANKANI	NA	NA	BAGUMAL M	N	NA	3/34 VERSOVA VIEW COOP HOU SOCY,FOUR BUNGLOWS ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	IR364558		Amount for unpaid and unclaime	500	12-MAY-2027					MEENAISHWARMANKANI		No	No	FY-4
ISHWAR BAGUMAL MANKANI	NA	NA	BAGUMAL M	N	NA	3/34 VERSOVA VIEW COOP HOU SOCY,FOUR BUNGLOWS ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	IR364558		Amount for unpaid and unclaime	600	04-NOV-2028					MEENAISHWARMANKANI		No	No	FY-5
ISHWAR BAGUMAL MANKANI	NA	NA	BAGUMAL M	N	NA	3/34 VERSOVA VIEW COOP HOU SOCY,FOUR BUNGLOWS ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	IR364558		Amount for unpaid and unclaime	650	16-OCT-2029					MEENAISHWARMANKANI		No	No	FY-6
ISHWAR BAGUMAL MANKANI	NA	NA	BAGUMAL M	N	NA	3/34 VERSOVA VIEW COOP HOU SOCY,FOUR BUNGLOWS ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	IR364558		Amount for unpaid and unclaime	700	06-NOV-2030					MEENAISHWARMANKANI		No	No	FY-7
ISHWAR C POOJARI	NA	NA	NA	NA	NA	JAN MOHAMMED CHAWL NO 1 R NO 6,ANANDNAGAR,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	IR117839		Amount for unpaid and unclaime	600	07-OCT-2026					JAYANTHIIPOOJARI		No	No	FY-3
ISHWAR C POOJARI	NA	NA	NA	NA	NA	JAN MOHAMMED CHAWL NO 1 R NO 6,ANANDNAGAR,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	IR117839		Amount for unpaid and unclaime	600	12-MAY-2027					JAYANTHIIPOOJARI		No	No	FY-4
ISHWAR C POOJARI	NA	NA	NA	NA	NA	JAN MOHAMMED CHAWL NO 1 R NO 6,ANANDNAGAR,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	IR117839		Amount for unpaid and unclaime	720	04-NOV-2028					JAYANTHIIPOOJARI		No	No	FY-5
ISHWAR C POOJARI	NA	NA	NA	NA	NA	JAN MOHAMMED CHAWL NO 1 R NO 6,ANANDNAGAR,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	IR117839		Amount for unpaid and unclaime	780	16-OCT-2029					JAYANTHIIPOOJARI		No	No	FY-6
ISHWAR C POOJARI	NA	NA	NA	NA	NA	JAN MOHAMMED CHAWL NO 1 R NO 6,ANANDNAGAR,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	IR117839		Amount for unpaid and unclaime	840	06-NOV-2030					JAYANTHIIPOOJARI		No	No	FY-7
ISHWAR C VERMA	NA	NA	INDRACHAND	NA	NA	G/2/8 MALVIYA NAGAR, ,	INDIA	DELHI	NEW DELHI	110017	IR117899		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
ISHWAR CHAND LAL	NA	NA	NA	NA	NA	GA 21 TRIVENI PURAM JHUNS, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211019	IN30021415438715		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
ISHWAR CHAND LAL	NA	NA	NA	NA	NA	GA 21 TRIVENI PURAM JHUNS, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211019	IN30021415438715		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
ISHWAR CHAND LAL	NA	NA	NA	NA	NA	GA 21 TRIVENI PURAM JHUNS, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211019	IN30021415438715		Amount for unpaid and unclaime	270	07-OCT-2026							No	No	FY-3
ISHWAR CHAND LAL	NA	NA	NA	NA	NA	GA 21 TRIVENI PURAM JHUNS, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211019	IN30021415438715		Amount for unpaid and unclaime	270	12-MAY-2027							No	No	FY-4
ISHWAR CHAND LAL	NA	NA	NA	NA	NA	GA 21 TRIVENI PURAM JHUNS, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211019	IN30021415438715		Amount for unpaid and unclaime	324	04-NOV-2028							No	No	FY-5
ISHWAR CHANDRA GUPTA	NA	NA	NA	NA	NA	137/73,BAGHAMBARI HOUSING SCHEME,ALLAHPUR	INDIA	UTTAR PRADESH	ALLAHABAD	211006	IR118493		Amount for unpaid and unclaime	200	12-NOV-2024					PRAVEENKUMARGUPTA		No	No	FY-1
ISHWAR CHANDRA GUPTA	NA	NA	NA	NA	NA	137/73,BAGHAMBARI HOUSING SCHEME,ALLAHPUR	INDIA	UTTAR PRADESH	ALLAHABAD	211006	IR118493		Amount for unpaid and unclaime	225	01-OCT-2025					PRAVEENKUMARGUPTA		No	No	FY-2
ISHWAR CHANDRA GUPTA	NA	NA	NA	NA	NA	137/73,BAGHAMBARI HOUSING SCHEME,ALLAHPUR	INDIA	UTTAR PRADESH	ALLAHABAD	211006	IR118493		Amount for unpaid and unclaime	250	12-MAY-2027					PRAVEENKUMARGUPTA		No	No	FY-4
ISHWAR CHANDRA GUPTA	NA	NA	NA	NA	NA	137/73,BAGHAMBARI HOUSING SCHEME,ALLAHPUR	INDIA	UTTAR PRADESH	ALLAHABAD	211006	IR118493		Amount for unpaid and unclaime	300	04-NOV-2028					PRAVEENKUMARGUPTA		No	No	FY-5
ISHWAR CHANDRA GUPTA	NA	NA	NA	NA	NA	137/73,BAGHAMBARI HOUSING SCHEME,ALLAHPUR	INDIA	UTTAR PRADESH	ALLAHABAD	211006	IR118493		Amount for unpaid and unclaime	325	16-OCT-2029					PRAVEENKUMARGUPTA		No	No	FY-6
ISHWAR CHANDRA GUPTA	NA	NA	NA	NA	NA	137/73,BAGHAMBARI HOUSING SCHEME,ALLAHPUR	INDIA	UTTAR PRADESH	ALLAHABAD	211006	IR118493		Amount for unpaid and unclaime	350	06-NOV-2030					PRAVEENKUMARGUPTA		No	No	FY-7
ISHWAR DUTT KUJUR	NA	NA	NA	NA	NA	STATE BANK OF INDIA,G E C T BRANCH,	INDIA	CHHATTISGARH	RAIPUR	492010	IR117804		Amount for unpaid and unclaime	444	12-NOV-2024							No	No	FY-1
ISHWAR DUTT KUJUR	NA	NA	NA	NA	NA	STATE BANK OF INDIA,G E C T BRANCH,	INDIA	CHHATTISGARH	RAIPUR	492010	IR117804		Amount for unpaid and unclaime	500	01-OCT-2025							No	No	FY-2
ISHWAR DUTT KUJUR	NA	NA	NA	NA	NA	STATE BANK OF INDIA,G E C T BRANCH,	INDIA	CHHATTISGARH	RAIPUR	492010	IR117804		Amount for unpaid and unclaime	555	07-OCT-2026							No	No	FY-3
ISHWAR DUTT KUJUR	NA	NA	NA	NA	NA	STATE BANK OF INDIA,G E C T BRANCH,	INDIA	CHHATTISGARH	RAIPUR	492010	IR117804		Amount for unpaid and unclaime	555	12-MAY-2027							No	No	FY-4
ISHWAR DUTT KUJUR	NA	NA	NA	NA	NA	STATE BANK OF INDIA,G E C T BRANCH,	INDIA	CHHATTISGARH	RAIPUR	492010	IR117804		Amount for unpaid and unclaime	666	04-NOV-2028							No	No	FY-5
ISHWAR DUTT KUJUR	NA	NA	NA	NA	NA	STATE BANK OF INDIA,G E C T BRANCH,	INDIA	CHHATTISGARH	RAIPUR	492010	IR117804		Amount for unpaid and unclaime	722	16-OCT-2029							No	No	FY-6
ISHWAR DUTT KUJUR	NA	NA	NA	NA	NA	STATE BANK OF INDIA,G E C T BRANCH,	INDIA	CHHATTISGARH	RAIPUR	492010	IR117804		Amount for unpaid and unclaime	777	06-NOV-2030							No	No	FY-7
ISHWAR K KALIDAS	NA	NA	NA	NA	NA	M R BLDG NO 89/23 3RD FLOOR,SHUKLAJI STREET 3RD LANE,	INDIA	MAHARASHTRA	MUMBAI	400008	IR118592		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ISHWAR SINGH	NA	NA	SH DULI CHAN	NA	NA	COAXIAL STATION,G T ROAD,	INDIA	HARYANA	PANIPAT	132103	IR062050		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ISHWAR SINGH	NA	NA	SH DULI CHAN	NA	NA	COAXIAL STATION,G T ROAD,	INDIA	HARYANA	PANIPAT	132103	IR062050		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ISHWAR SINGH	NA	NA	SH DULI CHAN	NA	NA	COAXIAL STATION,G T ROAD,	INDIA	HARYANA	PANIPAT	132103	IR062050		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ISHWAR SINGH	NA	NA	SH DULI CHAN	NA	NA	COAXIAL STATION,G T ROAD,	INDIA	HARYANA	PANIPAT	132103	IR062050		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ISHWAR SINGH	NA	NA	SH DULI CHAN	NA	NA	COAXIAL STATION,G T ROAD,	INDIA	HARYANA	PANIPAT	132103	IR062050		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ISHWAR SINGH	NA	NA	SH DULI CHAN	NA	NA	COAXIAL STATION,G T ROAD,	INDIA	HARYANA	PANIPAT	132103	IR062050		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ISHWARA SHASTRY C	NA	NA	RAMA KRISHN	NA	NA	KARNATAKA BANK,KOPPA,	INDIA	KARNATAKA	CHIKMAGALUR	577126	IR058342		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ISHWARA SHASTRY C	NA	NA	RAMA KRISHN	NA	NA	KARNATAKA BANK,KOPPA,	INDIA	KARNATAKA	CHIKMAGALUR	577126	IR058342		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ISHWARA SHASTRY C	NA	NA	RAMA KRISHN	NA	NA	KARNATAKA BANK,KOPPA,	INDIA	KARNATAKA	CHIKMAGALUR	577126	IR058342		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ISHWARA SHASTRY C	NA	NA	RAMA KRISHN	NA	NA	KARNATAKA BANK,KOPPA,	INDIA	KARNATAKA	CHIKMAGALUR	577126	IR058342		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ISHWARA SHASTRY C	NA	NA	RAMA KRISHN	NA	NA	KARNATAKA BANK,KOPPA,	INDIA	KARNATAKA	CHIKMAGALUR	577126	IR058342		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ISHWARA SHASTRY C	NA	NA	RAMA KRISHN	NA	NA	KARNATAKA BANK,KOPPA,	INDIA	KARNATAKA	CHIKMAGALUR	577126	IR058342		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ISHWARA SHASTRY C	NA	NA	RAMA KRISHN	NA	NA	KARNATAKA BANK,KOPPA,	INDIA	KARNATAKA	CHIKMAGALUR	577126	IR058342		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ISHWARBHAI MANILAL PATEL	NA	NA	MANILAL PATE	NA	NA	3 SABAR HOUSING SOC,GAYATRI ROAD MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	IR072536		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ISHWARBHAI MANILAL PATEL	NA	NA	MANILAL PATE	NA	NA	3 SABAR HOUSING SOC,GAYATRI ROAD MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	IR072536		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ISHWARBHAI NATHABHAI PATEL	NA	NA	NA	NA	NA	C/O G S F C LTD,BECHARPURA,	INDIA	GUJARAT	PALANPUR	385002	IR118515		Amount for unpaid and unclaime	100	12-NOV-2024					MEENABENISHWARBHAIPATEL		No	No	FY-1
ISHWARBHAI P PATEL	NA	NA	POPATBHAI	NA	NA	205/BHARANAGAR B/H GHANSHYAM,NAGAR YARACHHA RD,	INDIA	GUJARAT	SURAT	395006	IR026461		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ISHWARBHAI P PATEL	NA	NA	POPATBHAI	NA	NA	205/BHARANAGAR B/H GHANSHYAM,NAGAR YARACHHA RD,	INDIA	GUJARAT	SURAT	395006	IR026461		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ISHWARBHAI PATEL	NA	NA	JAI RAM PATEL	NA	NA	BLOCK NO 33/391 AMARPALI FLATS,NR BAPU NAGAR CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380024	IR118587		Amount for unpaid and unclaime	100	12-NOV-2024					DINESHBHAIMODI		No	No	FY-1
ISHWARBHAI RANCHODBHAI PATEL	NA	NA	NA	NA	NA	18/VAIBHAV SOCIETYMAHAVIRNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	1205430000041240		Amount for unpaid and unclaime	448	12-NOV-2024							No	No	FY-1
ISHWARBHAI RANCHODBHAI PATEL	NA	NA	NA	NA	NA	18/VAIBHAV SOCIETYMAHAVIRNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	1205430000041240		Amount for unpaid and unclaime	504	01-OCT-2025							No	No	FY-2
ISHWARBHAI RANCHODBHAI PATEL	NA	NA	NA	NA	NA	18/VAIBHAV SOCIETYMAHAVIRNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	1205430000041240		Amount for unpaid and unclaime	560	07-OCT-2026							No	No	FY-3
ISHWARBHAI RANCHODBHAI PATEL	NA	NA	NA	NA	NA	18/VAIBHAV SOCIETYMAHAVIRNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	1205430000041240		Amount for unpaid and unclaime	560	12-MAY-2027							No	No	FY-4
ISHWARBHAI RANCHODBHAI PATEL	NA	NA	NA	NA	NA	18/VAIBHAV SOCIETYMAHAVIRNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	1205430000041240		Amount for unpaid and unclaime	672	04-NOV-2028							No	No	FY-5
ISHWARBHAI RANCHODBHAI PATEL	NA	NA	NA	NA	NA	18/VAIBHAV SOCIETYMAHAVIRNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	1205430000041240		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
ISHWARBHAI RANCHODBHAI PATEL	NA	NA	NA	NA	NA	18/VAIBHAV SOCIETYMAHAVIRNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	1205430000041240		Amount for unpaid and unclaime	490	06-NOV-2030							No	No	FY-7
ISHWARDASS SHARMA	NA	NA	NA	NA	NA	HOUSE NO 2/4,MODEL TOWN,	INDIA	DELHI	DELHI	110009	IR118082		Amount for unpaid and unclaime	2160	12-NOV-2024							No	No	FY-1
ISHWARDATT KATHPALYA	NA	NA	RAVI KANTAPA	NA	NA	BLOCK BGT H N NO 61,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	IR263621		Amount for unpaid and unclaime	40	12-NOV-2024					GUNJANKATHPALYA		No	No	FY-1
ISHWARI	NA	NA	NA	NA	NA	SECURITY OFFICER N A D KARANJA, ,	INDIA	MAHARASHTRA	RAIGAD	400704	IR118518		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ISHWARI GIRDHARIDAS CHABRIA	NA	NA	NA	NA	NA	18, DR. MUNNIPPA ROAD,KILPAUK,	INDIA	TAMIL NADU	CHENNAI	600101	IN30015910245964		Amount for unpaid and unclaime	392	12-NOV-2024							No	No	FY-1
ISHWARI GIRDHARIDAS CHABRIA	NA	NA	NA	NA	NA	18, DR. MUNNIPPA ROAD,KILPAUK,	INDIA	TAMIL NADU	CHENNAI	600101	IN30015910245964		Amount for unpaid and unclaime	441	01-OCT-2025							No	No	FY-2
ISHWARI GIRDHARIDAS CHABRIA	NA	NA	NA	NA	NA	18, DR. MUNNIPPA ROAD,KILPAUK,	INDIA	TAMIL NADU	CHENNAI	600101	IN30015910245964		Amount for unpaid and unclaime	490	07-OCT-2026							No	No	FY-3
ISHWARI GIRDHARIDAS CHABRIA	NA	NA	NA	NA	NA	18, DR. MUNNIPPA ROAD,KILPAUK,	INDIA	TAMIL NADU	CHENNAI	600101	IN30015910245964		Amount for unpaid and unclaime	490	12-MAY-2027							No	No	FY-4
ISHWARI GIRDHARIDAS CHABRIA	NA	NA	NA	NA	NA	18, DR. MUNNIPPA ROAD,KILPAUK,	INDIA	TAMIL NADU	CHENNAI	600101	IN30015910245964		Amount for unpaid and unclaime	588	04-NOV-2028							No	No	FY-5
ISHWARI GIRDHARIDAS CHABRIA	NA	NA	NA	NA	NA	18, DR. MUNNIPPA ROAD,KILPAUK,	INDIA	TAMIL NADU	CHENNAI	600101	IN30015910245964		Amount for unpaid and unclaime	637	16-OCT-2029							No	No	FY-6
ISHWARI GIRDHARIDAS CHABRIA	NA	NA	NA	NA	NA	18, DR. MUNNIPPA ROAD,KILPAUK,	INDIA	TAMIL NADU	CHENNAI	600101	IN30015910245964		Amount for unpaid and unclaime	686	06-NOV-2030							No	No	FY-7
ISHWARI M BHAMBHANI	NA	NA	MAHENDRA U	NA	NA	31 8TH FLR CRESCENT SOC,PALI HILL ROAD DR AMBEDKAR MARG,KHAR (W)	INDIA	MAHARASHTRA	MUMBAI	400052	IR117872		Amount for unpaid and unclaime	100	12-MAY-2027					MAHENDRAUBHAMBHANI		No	No	FY-4
ISHWARI M BHAMBHANI	NA	NA	MAHENDRA U	NA	NA	31 8TH FLR CRESCENT SOC,PALI HILL ROAD DR AMBEDKAR MARG,KHAR (W)	INDIA	MAHARASHTRA	MUMBAI	400052	IR117872		Amount for unpaid and unclaime	120	04-NOV-2028					MAHENDRAUBHAMBHANI		No	No	FY-5
ISHWARI M BHAMBHANI	NA	NA	MAHENDRA U	NA	NA	31 8TH FLR CRESCENT SOC,PALI HILL ROAD DR AMBEDKAR MARG,KHAR (W)	INDIA	MAHARASHTRA	MUMBAI	400052	IR117872		Amount for unpaid and unclaime	130	16-OCT-2029					MAHENDRAUBHAMBHANI		No	No	FY-6
ISHWARI R CHAVAN	NA	NA	RAJENDRA	NA	NA	2ND FLOOR M G SHOPPING CENTER,COS QTES,BARSHI	INDIA	MAHARASHTRA	DIST SOLAPUR	413401	IR118853		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ISHWARPRASAD AGARWAL	NA	NA	SRISITARAM A	NA	NA	RANISATI AUTO STROE CHAND MARKET SHOP 5,NEAR 81 MALAUTOANGE AT ROAD,	INDIA	ASSAM	GUWAHATI	781001	IR117812		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ISHWARPRASAD AGARWAL	NA	NA	SRISITARAM A	NA	NA	RANISATI AUTO STROE CHAND MARKET SHOP 5,NEAR 81 MALAUTOANGE AT ROAD,	INDIA	ASSAM	GUWAHATI	781001	IR117812		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ISHWARPRASAD AGARWAL	NA	NA	SRISITARAM A	NA	NA	RANISATI AUTO STROE CHAND MARKET SHOP 5,NEAR 81 MALAUTOANGE AT ROAD,	INDIA	ASSAM	GUWAHATI	781001	IR117812		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ISHWARPRASAD AGARWAL	NA	NA	SRISITARAM A	NA	NA	RANISATI AUTO STROE CHAND MARKET SHOP 5,NEAR 81 MALAUTOANGE AT ROAD,	INDIA	ASSAM	GUWAHATI	781001	IR117812		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ISMAIL ABDEALI NAJMI	NA	NA	NA	NA	NA	KHANGARPURA, ,	INDIA	MAHARASHTRA	AKOLA	444001	1302310000054669		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
ISMAIL ALLI MUSA PATEL	NA	NA	NA	NA	NA	OPP MISTRY NIWAS RAFIR MANZIL JAKAT NAKA KASAK	INDIA	GUJARAT	BHARUCH	392002	IN30154915867048		Amount for unpaid and unclaime	225	01-OCT-2025	APWPP0517L				FATMAISMAILPATEL		No	No	FY-2
ISMAIL ALLIMUSA PATEL	NA	NA	ALLI MUSA PA	NA	NA	RAFIK MANZIL H NO A/908/6 ,OPP MISTRY NIWAS,KASAK	INDIA	GUJARAT	BHARUCH	392002	IR118565		Amount for unpaid and unclaime	200	12-NOV-2024					FATMAISMAILPATEL		No	No	FY-1
ISMAIL CASSIM JADWET	NA	NA	NA	NA	NA	56 QUEENS ROAD LONDON LEYTONSTONE GBR E111BB LONDON ENGLAND	UNITED KINGDOM	NA	NA	000000	IN30302862383068		Amount for unpaid and unclaime	124	12-NOV-2024	ALBPJ8030F						No	No	FY-1
ISMAIL M PATEL	NA	NA	MOHMEDVALI	NA	NA	C/O SUHEL MEDICAL STORES,SAIYEDPURA NAGORIWAD,	INDIA	GUJARAT	SURAT	395003	IR117867		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ISMAILBHAI JAMALBHAI	NA	NA	NA	NA	NA	C/O ISMAIL BHAI & SONS,NASWADI,	INDIA	GUJARAT	DIST BARODA	391150	IR118537		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ISMAILY DILBAGH	NA	NA	NA	NA	NA	DENZIL AWING GR FLR G 1,LOKHANDWALA COMPLEX ANDHERI,	INDIA	MAHARASHTRA	MUMBAI	400058	IR263728		Amount for unpaid and unclaime	80	12-NOV-2024					SABRINAISMAILY		No	No	FY-1
ISMALI	NA	NA	KARIM KHOKH	NA	NA	A/1 SI NAGAR GROUND FLOOR,VARIAL,ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400068	IR263786		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ISSAC BENJAMIN	NA	NA	M J BENJAMIN	NA	NA	SNAS P O BOX 756,AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	IR118567		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ISSAC MANI	NA	NA	K P MANI	NA	NA	C/8 TRIVENI APARTMENTS,ADARSH NAGAR,CHICALIM	INDIA	MAHARASHTRA	GOA	403711	IR264010		Amount for unpaid and unclaime	135	01-OCT-2025	AAFPI3514E						No	No	FY-2
ISSAK RASSEL GOPHANE	NA	NA	NA	NA	NA	S/O RASSEL GOPHANE,FLAT NO M.I.G.2/2 ,NEAR WATERTANK,KUKDE LAYOUT,PARVATI NAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027	IN30021431093236		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ISSAK RASSEL GOPHANE	NA	NA	NA	NA	NA	S/O RASSEL GOPHANE,FLAT NO M.I.G.2/2 ,NEAR WATERTANK,KUKDE LAYOUT,PARVATI NAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027	IN30021431093236		Amount for unpaid and unclaime	57	04-NOV-2028							No	No	FY-5
ISWAR CHANDRA SAHU	NA	NA	NA	NA	NA	C O RAGHUNATH SAHU NEAR PUMP HOUSE WARD NO 02 TALIPADA BARGARH BARGARH ODISHA	INDIA	ORISSA	BARGARH	768028	1208870008005778		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ISWARIDEVI RAMNANI	NA	NA	NA	NA	NA	UTTAM RADYMADE STORES,SHANDHI CHOWK JUNNORDEO,	INDIA	MADHYA PRADESH	CHHINDWARA	480551	IR118546		Amount for unpaid and unclaime	400	12-NOV-2024					DINESHRAMNANI		No	No	FY-1
ISWARIDEVI RAMNANI	NA	NA	NA	NA	NA	UTTAM RADYMADE STORES,SHANDHI CHOWK JUNNORDEO,	INDIA	MADHYA PRADESH	CHHINDWARA	480551	IR118546		Amount for unpaid and unclaime	450	01-OCT-2025					DINESHRAMNANI		No	No	FY-2
ISWARIDEVI RAMNANI	NA	NA	NA	NA	NA	UTTAM RADYMADE STORES,SHANDHI CHOWK JUNNORDEO,	INDIA	MADHYA PRADESH	CHHINDWARA	480551	IR118546		Amount for unpaid and unclaime	500	07-OCT-2026					DINESHRAMNANI		No	No	FY-3
ITRAT HUSAIN	NA	NA	RAHAT HUSAN	NA	NA	WLRY RLY CONSTRUCTION TYPE III QTR,NR OFFICERS CLUB,DADAWADI FRAIZER ROAD	INDIA	RAJASTHAN	AJMER	305001	IR263834		Amount for unpaid and unclaime	80	12-NOV-2024					SHABANAABIDI		No	No	FY-1
IVAN MICHAEL PICARDO	NA	NA	ANTONY JOSEF	NA	NA	RAWDATAIN NIMERAL WATER BOTT,CO P B 26715,	KUWAIT	NA	NA	000000	IR118568		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
IVAN MICHAEL PICARDO	NA	NA	ANTONY JOSEF	NA	NA	RAWDATAIN NIMERAL WATER BOTT,CO P B 26715,	KUWAIT	NA	NA	000000	IR118568		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
IVO F FIGEREDO	NA	NA	BFRANCISO F F	NA	NA	VARDE VALAULICAR ROAD, ,MARGAO	INDIA	MAHARASHTRA	GOA	403601	IR263581		Amount for unpaid and unclaime	960	12-NOV-2024					F		No	No	FY-1
IVO F FIGEREDO	NA	NA	BFRANCISO F F	NA	NA	VARDE VALAULICAR ROAD, ,MARGAO	INDIA	MAHARASHTRA	GOA	403601	IR263581		Amount for unpaid and unclaime	1080	01-OCT-2025					F		No	No	FY-2
IVO F FIGEREDO	NA	NA	BFRANCISO F F	NA	NA	VARDE VALAULICAR ROAD, ,MARGAO	INDIA	MAHARASHTRA	GOA	403601	IR263581		Amount for unpaid and unclaime	1200	07-OCT-2026					F		No	No	FY-3
IVO F FIGEREDO	NA	NA	BFRANCISO F F	NA	NA	VARDE VALAULICAR ROAD, ,MARGAO	INDIA	MAHARASHTRA	GOA	403601	IR263581		Amount for unpaid and unclaime	1200	12-MAY-2027					F		No	No	FY-4
IVO F FIGEREDO	NA	NA	BFRANCISO F F	NA	NA	VARDE VALAULICAR ROAD, ,MARGAO	INDIA	MAHARASHTRA	GOA	403601	IR263581		Amount for unpaid and unclaime	1440	04-NOV-2028					F		No	No	FY-5
IVO F FIGEREDO	NA	NA	BFRANCISO F F	NA	NA	VARDE VALAULICAR ROAD, ,MARGAO	INDIA	MAHARASHTRA	GOA	403601	IR263581		Amount for unpaid and unclaime	1560	16-OCT-2029					F		No	No	FY-6
IVO F FIGEREDO	NA	NA	BFRANCISO F F	NA	NA	VARDE VALAULICAR ROAD, ,MARGAO	INDIA	MAHARASHTRA	GOA	403601	IR263581		Amount for unpaid and unclaime	1680	06-NOV-2030					F		No	No	FY-7
IVY FERNANDES	NA	NA	ALFRED FERNA	NA	NA	HOUSE NO 1900 VTH CROSS 20TH MAIN,J P NAGAR II PHASE,	INDIA	KARNATAKA	BANGALORE	560078	IR263633		Amount for unpaid and unclaime	40	12-NOV-2024					ALFREDFERNANDES		No	No	FY-1
IYER MURALI KRISHNAN	NA	NA	NA	NA	NA	"PRATIKNAGAR" BLDG NO-18 FLAT NO-10,(WEST WING) SECOND FL NEW ALANDI ROAD,VISHRANTWADI YERAVDA	INDIA	MAHARASHTRA	PUNE	411006	IR027421		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
IYER MURALI KRISHNAN	NA	NA	NA	NA	NA	"PRATIKNAGAR" BLDG NO-18 FLAT NO-10,(WEST WING) SECOND FL NEW ALANDI ROAD,VISHRANTWADI YERAVDA	INDIA	MAHARASHTRA	PUNE	411006	IR027421		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
IYER MURALI KRISHNAN	NA	NA	NA	NA	NA	"PRATIKNAGAR" BLDG NO-18 FLAT NO-10,(WEST WING) SECOND FL NEW ALANDI ROAD,VISHRANTWADI YERAVDA	INDIA	MAHARASHTRA	PUNE	411006	IR027421		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
IYER MURALI KRISHNAN	NA	NA	NA	NA	NA	"PRATIKNAGAR" BLDG NO-18 FLAT NO-10,(WEST WING) SECOND FL NEW ALANDI ROAD,VISHRANTWADI YERAVDA	INDIA	MAHARASHTRA	PUNE	411006	IR027421		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
IYER MURALI KRISHNAN	NA	NA	NA	NA	NA	"PRATIKNAGAR" BLDG NO-18 FLAT NO-10,(WEST WING) SECOND FL NEW ALANDI ROAD,VISHRANTWADI YERAVDA	INDIA	MAHARASHTRA	PUNE	411006	IR027421		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
IYER MURALI KRISHNAN	NA	NA	NA	NA	NA	"PRATIKNAGAR" BLDG NO-18 FLAT NO-10,(WEST WING) SECOND FL NEW ALANDI ROAD,VISHRANTWADI YERAVDA	INDIA	MAHARASHTRA	PUNE	411006	IR027421		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
J ACHAYAMMA	NA	NA	J VENKANNA	NA	NA	W/O J UEMKANNA,ETI COMPLEX MULAR ROAD,HUKINA HADGDH	INDIA	KARNATAKA	HOSPET	583219	JR031261		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
J ASHOK	NA	NA	G S JAMBUNAT	NA	NA	63 SECOND MAIN ROAD,R A PURAM,	INDIA	TAMIL NADU	CHENNAI	600028	JR030026		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
J ASHOK KUMAR DHOKA	NA	NA	NA	NA	NA	ANAND ELECTRICALS ,NO 9-3 BHAGYALAXMI COMPLEX ,CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	IN30192610648876		Amount for unpaid and unclaime	158	01-OCT-2025							No	No	FY-2
J B MATHUR	NA	NA	M B MATHUR	NA	NA	L/135,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250005	JR042334		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
J BALAJI	NA	NA	T R JAYARAMA	NA	NA	T NAGAR P O, ,	INDIA	TAMIL NADU	CHENNAI	600017	JR264475		Amount for unpaid and unclaime	240	12-NOV-2024					SARASWATHI		No	No	FY-1
J C ARIEL	NA	NA	RAJINDRA BER	NA	NA	OPP TOWN HALL, ,	INDIA	RAJASTHAN	BEAWAR	305901	JR119211		Amount for unpaid and unclaime	504	12-NOV-2024					RAJINDRABERTIEARIEL		No	No	FY-1
J C KHOSLA	NA	NA	NA	NA	NA	8/215 ARYA NAGAR , ,	INDIA	UTTAR PRADESH	KANPUR	208002	IN30055610142897		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
J C KHOSLA	NA	NA	NA	NA	NA	8/215 ARYA NAGAR , ,	INDIA	UTTAR PRADESH	KANPUR	208002	IN30055610142897		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
J C SURESH KUMAR	NA	NA	NA	NA	NA	N C FINANACIERS,M G ROAD,	INDIA	KARNATAKA	CHIKHAYLUR	577101	JR120141		Amount for unpaid and unclaime	840	04-NOV-2028	AHTPS4921Q						No	No	FY-5
J C SURESH KUMAR	NA	NA	NA	NA	NA	N C FINANACIERS,M G ROAD,	INDIA	KARNATAKA	CHIKHAYLUR	577101	JR120141		Amount for unpaid and unclaime	910	16-OCT-2029	AHTPS4921Q						No	No	FY-6
J F BHARDWAJ	NA	NA	FAKEER CHANI	NA	NA	TYPE III A 19/224 R C F,COLONY CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	JR037576		Amount for unpaid and unclaime	500	07-OCT-2026	ACIPB3158H				MADHUMATI		No	No	FY-3
J F BHARDWAJ	NA	NA	FAKEER CHANI	NA	NA	TYPE III A 19/224 R C F,COLONY CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	JR037576		Amount for unpaid and unclaime	500	12-MAY-2027	ACIPB3158H				MADHUMATI		No	No	FY-4
J F BHARDWAJ	NA	NA	FAKEER CHANI	NA	NA	TYPE III A 19/224 R C F,COLONY CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	JR037576		Amount for unpaid and unclaime	600	04-NOV-2028	ACIPB3158H				MADHUMATI		No	No	FY-5
J F BHARDWAJ	NA	NA	FAKEER CHANI	NA	NA	TYPE III A 19/224 R C F,COLONY CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	JR037576		Amount for unpaid and unclaime	700	06-NOV-2030	ACIPB3158H				MADHUMATI		No	No	FY-7
J G BHOLE	NA	NA	NA	NA	NA	6 KOTESHWAR APT R H B ROAD,MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR120144		Amount for unpaid and unclaime	725	12-MAY-2027					GPBHOLE		No	No	FY-4
J G BHOLE	NA	NA	NA	NA	NA	6 KOTESHWAR APT R H B ROAD,MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR120144		Amount for unpaid and unclaime	870	04-NOV-2028					GPBHOLE		No	No	FY-5
J G BHOLE	NA	NA	NA	NA	NA	6 KOTESHWAR APT R H B ROAD,MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR120144		Amount for unpaid and unclaime	1015	06-NOV-2030					GPBHOLE		No	No	FY-7
J GIRIDHARA GOPALAN	NA	NA	NA	NA	NA	72 KRISHNASWAMY NAIUDU LAYOUT,BHARATHY PARK CROOS ROAD NO 6,	INDIA	TAMIL NADU	COIMBATORE	641011	JR266883		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
J HARISH PAREKH	NA	NA	NA	NA	NA	COONOOR DRUG STORES ,OGRAJ BUILDING ,COONOOR	INDIA	TAMIL NADU	NILGIRIS	643101	IN30223611014717		Amount for unpaid and unclaime	400	12-MAY-2027	AAQPH9546J						No	No	FY-4
J HARISH PAREKH	NA	NA	NA	NA	NA	COONOOR DRUG STORES ,OGRAJ BUILDING ,COONOOR	INDIA	TAMIL NADU	NILGIRIS	643101	IN30223611014717		Amount for unpaid and unclaime	560	06-NOV-2030	AAQPH9546J						No	No	FY-7
J HEMALATHA	NA	NA	R JANARTHAM	NA	NA	72 KRISHNASWAMY NAIDU LAY OUT,S B MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641001	JR264576		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
J JAGANN MOHAN RAO	NA	NA	NA	NA	NA	27/1/1043 BALAJINAGAR, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	JR120917		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
J JAGANN MOHAN RAO	NA	NA	NA	NA	NA	27/1/1043 BALAJINAGAR, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	JR120917		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
J JAGANN MOHAN RAO	NA	NA	NA	NA	NA	27/1/1043 BALAJINAGAR, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	JR120917		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
J JAGANN MOHAN RAO	NA	NA	NA	NA	NA	27/1/1043 BALAJINAGAR, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	JR120917		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
J JAGANN MOHAN RAO	NA	NA	NA	NA	NA	27/1/1043 BALAJINAGAR, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	JR120917		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
J K DHAMIJA	NA	NA	FARANGI LAL	NA	NA	1049 STREET NO 3,GOBIND NAGAR,	INDIA	PUNJAB	ABOHAR	152116	JR014298		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
J K DHAMIJA	NA	NA	FARANGI LAL	NA	NA	1049 STREET NO 3,GOBIND NAGAR,	INDIA	PUNJAB	ABOHAR	152116	JR014298		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
J K GUPTA	NA	NA	LATE H R GUPT	NA	NA	HOUSE NO 54/8,ORDNANCE ESTATE,	INDIA	MAHARASHTRA	AMBARNATH	421502	JR264703		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
J K GUPTA	NA	NA	NA	NA	NA	H NO 54/8,ORDINANCE ESTATE,	INDIA	MAHARASHTRA	AMBARNATH	421502	JR119658		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
J K PARMAR	NA	NA	SANTOSH	NA	NA	C/O BRIG S S PARMAR,3161 URBAN ESTATE,PHASE II	INDIA	PUNJAB	PATIALA	147002	JR052816		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
J K PARMAR	NA	NA	SANTOSH	NA	NA	C/O BRIG S S PARMAR,3161 URBAN ESTATE,PHASE II	INDIA	PUNJAB	PATIALA	147002	JR052816		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
J K PARMAR	NA	NA	SANTOSH	NA	NA	C/O BRIG S S PARMAR,3161 URBAN ESTATE,PHASE II	INDIA	PUNJAB	PATIALA	147002	JR052816		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
J K PARMAR	NA	NA	SANTOSH	NA	NA	C/O BRIG S S PARMAR,3161 URBAN ESTATE,PHASE II	INDIA	PUNJAB	PATIALA	147002	JR052816		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
J K R CHANDRA	NA	NA	NA	NA	NA	27 A BHARATHI ULA,RACE COURSE,	INDIA	TAMIL NADU	MADURAI	625002	JR120926		Amount for unpaid and unclaime	800	12-NOV-2024					JCSHANTHA		No	No	FY-1
J K SACHDEVA	NA	NA	I C SACHOVA	NA	NA	H NO 3533/2 PATEL ROAD, ,	INDIA	HARYANA	AMBALA	134002	JR011168		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
J KANNAN	NA	NA	NA	NA	NA	89/1-NORTH PERUMAL,MAISTRY ST,	INDIA	TAMIL NADU	MADURAI	625001	JR120930		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
J KANTI LALL JAIN	NA	NA	NA	NA	NA	PAARSHVAM 84 C NEW 93,ALTA CHAMBERS,NEAR VETENARY HOSPITAL	INDIA	TAMIL NADU	OOTY	643001	IN30108022798040		Amount for unpaid and unclaime	1330	06-NOV-2030	AFRPK2176B		KSHIKKARCHAND				No	No	FY-7
J KARTHKEYAN	NA	NA	NA	NA	NA	307/48 BHAVANI ROAD PERURDURAI ERODE DIST 638052	INDIA	TAMIL NADU	DIST	638052	IN30039411986619		Amount for unpaid and unclaime	2	16-OCT-2029	AIZPK3785B						No	No	FY-6
J KISHORE KHURANA	NA	NA	P L KHURANA	NA	NA	L-11 KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	JR070817		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
J L AGRAWAL	NA	NA	NA	NA	NA	MAHABIR PRASAD SAJJAN KUMAR,CHURCH ROAD,	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	JR120155		Amount for unpaid and unclaime	400	12-NOV-2024					SDJAIN		No	No	FY-1
J L AGRAWAL	NA	NA	NA	NA	NA	MAHABIR PRASAD SAJJAN KUMAR,CHURCH ROAD,	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	JR120155		Amount for unpaid and unclaime	450	01-OCT-2025					SDJAIN		No	No	FY-2
J L SAHA	NA	NA	S C SAHA	NA	NA	UDAY PLAZA 1ST FLOOR,FLAT NO 7 SECTOR H ,LDA COLONY KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	JR265642		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
J LAKSHMITHILAKAM	NA	NA	NA	NA	NA	1837 TRICHY ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641045	JR119218		Amount for unpaid and unclaime	2659	16-OCT-2029					JVIJAYAKUMAR		No	No	FY-6
J M TELWALA	NA	NA	NA	NA	NA	PLOT NO 859/1,SECTOR 2/C,	INDIA	GUJARAT	GANDHINAGAR	382007	JR120940		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
J M TELWALA	NA	NA	NA	NA	NA	PLOT NO 859/1,SECTOR 2/C,	INDIA	GUJARAT	GANDHINAGAR	382007	JR120940		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
J MANIKCHAND	NA	NA	JEEVRAJ	NA	NA	M MANIKCHAND & CO,NO 63 D K LANE,CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	JR040036		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
J MANIKCHAND	NA	NA	JEEVRAJ	NA	NA	M MANIKCHAND & CO,NO 63 D K LANE,CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	JR040036		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
J MANIKCHAND	NA	NA	JEEVRAJ	NA	NA	M MANIKCHAND & CO,NO 63 D K LANE,CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	JR040036		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
J MANIKCHAND	NA	NA	JEEVRAJ	NA	NA	M MANIKCHAND & CO,NO 63 D K LANE,CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	JR040036		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
J MANIKCHAND	NA	NA	JEEVRAJ	NA	NA	M MANIKCHAND & CO,NO 63 D K LANE,CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	JR040036		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
J MANIKCHAND	NA	NA	JEEVRAJ	NA	NA	M MANIKCHAND & CO,NO 63 D K LANE,CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	JR040036		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
J MANIKCHAND	NA	NA	JEEVRAJ	NA	NA	M MANIKCHAND & CO,NO 63 D K LANE,CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	JR040036		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
J MOHAN REDDY	NA	NA	J BUCHHI REDI	NA	NA	H NO 2/2/1137/8/11,NEW NALLAKANTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	JR123586		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
J N DHARIA	NA	NA	NAVNEET BHAI	NA	NA	C/O JAIDEEP TRADING CORPORATION,111 JOHAR CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	JR053859		Amount for unpaid and unclaime	200	12-NOV-2024					SSMODY		No	No	FY-1
J N DHARIA	NA	NA	NAVNEET BHAI	NA	NA	C/O JAIDEEP TRADING CORPORATION,111 JOHAR CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	JR053859		Amount for unpaid and unclaime	225	01-OCT-2025					SSMODY		No	No	FY-2
J N DHARIA	NA	NA	NAVNEET BHAI	NA	NA	C/O JAIDEEP TRADING CORPORATION,111 JOHAR CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	JR053859		Amount for unpaid and unclaime	250	07-OCT-2026					SSMODY		No	No	FY-3
J N DHARIA	NA	NA	NAVNEET BHAI	NA	NA	C/O JAIDEEP TRADING CORPORATION,111 JOHAR CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	JR053859		Amount for unpaid and unclaime	250	12-MAY-2027					SSMODY		No	No	FY-4
J N DHARIA	NA	NA	NAVNEET BHAI	NA	NA	C/O JAIDEEP TRADING CORPORATION,111 JOHAR CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	JR053859		Amount for unpaid and unclaime	300	04-NOV-2028					SSMODY		No	No	FY-5
J N DHARIA	NA	NA	NAVNEET BHAI	NA	NA	C/O JAIDEEP TRADING CORPORATION,111 JOHAR CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	JR053859		Amount for unpaid and unclaime	325	16-OCT-2029					SSMODY		No	No	FY-6
J N DHARIA	NA	NA	NAVNEET BHAI	NA	NA	C/O JAIDEEP TRADING CORPORATION,111 JOHAR CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	JR053859		Amount for unpaid and unclaime	350	06-NOV-2030					SSMODY		No	No	FY-7
J N DOSHI	NA	NA	NATHMALJI DO	NA	NA	C/O JITENDRA KUMAR & CO,153 LINGHI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	JR050731		Amount for unpaid and unclaime	1184	12-NOV-2024							No	No	FY-1
J N DOSHI	NA	NA	NATHMALJI DO	NA	NA	C/O JITENDRA KUMAR & CO,153 LINGHI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	JR050731		Amount for unpaid and unclaime	1332	01-OCT-2025							No	No	FY-2
J N DOSHI	NA	NA	NATHMALJI DO	NA	NA	C/O JITENDRA KUMAR & CO,153 LINGHI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	JR050731		Amount for unpaid and unclaime	1480	07-OCT-2026							No	No	FY-3
J N DOSHI	NA	NA	NATHMALJI DO	NA	NA	C/O JITENDRA KUMAR & CO,153 LINGHI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	JR050731		Amount for unpaid and unclaime	1480	12-MAY-2027							No	No	FY-4
J N DOSHI	NA	NA	NATHMALJI DO	NA	NA	C/O JITENDRA KUMAR & CO,153 LINGHI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	JR050731		Amount for unpaid and unclaime	1776	04-NOV-2028							No	No	FY-5
J N DOSHI	NA	NA	NATHMALJI DO	NA	NA	C/O JITENDRA KUMAR & CO,153 LINGHI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	JR050731		Amount for unpaid and unclaime	1924	16-OCT-2029							No	No	FY-6
J N MURTHY TOHHALAPALLI	NA	NA	T S GANGADH/	NA	NA	D NO 10/30,BALARAMUNIPETA,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	JR119224		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
J NATARAJAN	NA	NA	K JAMBULING/	NA	NA	KARPAGA VINAYAGAR & CO,STOCK SHARE BROKERS 31 C N K ROAD,	INDIA	TAMIL NADU	CHENNAI	600005	JR120095		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
J NEERAJA	NA	NA	NA	NA	NA	FLAT NO 102 C WING,ISM HOUSE 8181A THAKUR VILLAGE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	JR119228		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
J NELSON MOHANRAJ	NA	NA	JAMES MANVE	NA	NA	NO 8/6 PATEL STREET, ,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	JR068961		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
J Niveditha	NA	NA	NA	NA	NA	1-126/1, JAIPUR, JAIPUR,JAIPUR, POLICE STATION ROAD,ADILABAD	INDIA	ANDHRA PRADESH	ADILABAD	504216	12033200345696 49		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
J P GUPTA	NA	NA	PHOOL CHAND	NA	NA	55 SFS PHASE II,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	JR048339		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
J P GUPTA	NA	NA	LATE A P GUPT	NA	NA	350 W K ROAD,NR JAIN TEMPLE,	INDIA	UTTAR PRADESH	MEERUT	250001	JR358479		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
J P GUPTA	NA	NA	NA	NA	NA	18/D/1 MEHRAULI, ,	INDIA	DELHI	NEW DELHI	110030	JR120962		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
J P GUPTA	NA	NA	LATE A P GUPT	NA	NA	350 W K ROAD,NR JAIN TEMPLE,	INDIA	UTTAR PRADESH	MEERUT	250001	JR358479		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
J P LAKSHMI	NA	NA	NA	NA	NA	C/O J C PUTTUSWAMY,JINNENAHALLY HIRISAVE,CHANARAYAPATNA	INDIA	KARNATAKA	HASSAN	573124	JR120963		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
J P SHARMA	NA	NA	A M SHARMA	NA	NA	SUB GUARD ROOM,AT STN JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	JR124917		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
J PARVATHI	NA	NA	N SRINIVAS	NA	NA	NO 888 20TH MAIN,IV "T" BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	JR124656		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
J PARVATHI	NA	NA	N SRINIVAS	NA	NA	NO 888 20TH MAIN,IV "T" BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	JR124656		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
J PARVATHI	NA	NA	N SRINIVAS	NA	NA	NO 888 20TH MAIN,IV "T" BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	JR124656		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
J PARVATHI	NA	NA	N SRINIVAS	NA	NA	NO 888 20TH MAIN,IV "T" BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	JR124656		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
J PARVATHI	NA	NA	N SRINIVAS	NA	NA	NO 888 20TH MAIN,IV "T" BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	JR124656		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
J PARVATHI	NA	NA	N SRINIVAS	NA	NA	NO 888 20TH MAIN,IV "T" BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	JR124656		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
J PRAKASH N GOUDAR	NA	NA	B V N GOUDAR	NA	NA	H NO 57 KHB COLONY,SUBHASH NAGAR KESHWAPUR,	INDIA	KARNATAKA	HUBLI	580023	JR022414		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
J PRAKASH N GOUDAR	NA	NA	B V N GOUDAR	NA	NA	H NO 57 KHB COLONY,SUBHASH NAGAR KESHWAPUR,	INDIA	KARNATAKA	HUBLI	580023	JR022414		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
J PRAKASH N GOUDAR	NA	NA	B V N GOUDAR	NA	NA	H NO 57 KHB COLONY,SUBHASH NAGAR KESHWAPUR,	INDIA	KARNATAKA	HUBLI	580023	JR022414		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
J PRAKASH N GOUDAR	NA	NA	B V N GOUDAR	NA	NA	H NO 57 KHB COLONY,SUBHASH NAGAR KESHWAPUR,	INDIA	KARNATAKA	HUBLI	580023	JR022414		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
J PRAKASH N GOUDAR	NA	NA	B V N GOUDAR	NA	NA	H NO 57 KHB COLONY,SUBHASH NAGAR KESHWAPUR,	INDIA	KARNATAKA	HUBLI	580023	JR022414		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
J PRAKASH N GOUDAR	NA	NA	B V N GOUDAR	NA	NA	H NO 57 KHB COLONY,SUBHASH NAGAR KESHWAPUR,	INDIA	KARNATAKA	HUBLI	580023	JR022414		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
J PRAMELA DEVI	NA	NA	P JAWAHAR	NA	NA	C/O P N RATHANAM & SONS,BIG BAZAR STREET,	INDIA	TAMIL NADU	DINDIGUL	624001	JR123010		Amount for unpaid and unclaime	1004	12-NOV-2024					PNRSUDARSHAN		No	No	FY-1
J R ANAND	NA	NA	J R SUBRI	NA	NA	RAMSONS,845 BROUGH ROAD,	INDIA	TAMIL NADU	ERODE	638001	JR268854		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
J R DHOTRA	NA	NA	A N DHOTRA	NA	NA	10 A/B NEW CAMPUS,JAMMU UNIVERSITY,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180004	JR041741		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
J R DHOTRA	NA	NA	A N DHOTRA	NA	NA	10 A/B NEW CAMPUS,JAMMU UNIVERSITY,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180004	JR041741		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
J R K MALLIKHAR JUNARAO	NA	NA	SATYANARYAN	NA	NA	EDP DEPT,THE ANDHRA SUGARS LTD,	INDIA	ANDHRA PRADESH	TANUKU	534215	JR268276		Amount for unpaid and unclaime	80	12-NOV-2024					SATYANARAYANA		No	No	FY-1
J R SANTHILKUMAR	NA	NA	N BAINAKRISHI	NA	NA	35-3 THULSI STREET VENKITAPURAM,AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	JR119231		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
J R SUBRAMANIAM	NA	NA	NA	NA	NA	NO 11 SRIRAM NAGAR ,SOUTH STREET, ,ALWARPET,	INDIA	TAMIL NADU	CHENNAI	600018	IN30037810015401		Amount for unpaid and unclaime	875	06-NOV-2030	ASDPS7480B			MITHUNSL	ARUNASUBRAMANIAM		No	No	FY-7
J R YADAV	NA	NA	NA	NA	NA	H NO 314 SECTOR 4,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	JR120167		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
J R YADAV	NA	NA	NA	NA	NA	H NO 314 SECTOR 4,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	JR120167		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
J R YADAV	NA	NA	NA	NA	NA	H NO 314 SECTOR 4,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	JR120167		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
J R YADAV	NA	NA	NA	NA	NA	H NO 314 SECTOR 4,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	JR120167		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
J R YADAV	NA	NA	NA	NA	NA	H NO 314 SECTOR 4,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	JR120167		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
J R YADAV	NA	NA	NA	NA	NA	H NO 314 SECTOR 4,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	JR120167		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
J RAJA MANI	NA	NA	D AROKIA SWA	NA	NA	SELVANILAYAM 479,PULIAKULAM ROAD,	INDIA	TAMIL NADU	COIMBATORE	641045	JR264721		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
J RAJA MANI	NA	NA	D AROKIA SWA	NA	NA	SELVANILAYAM 479,PULIAKULAM ROAD,	INDIA	TAMIL NADU	COIMBATORE	641045	JR264721		Amount for unpaid and unclaime	27	01-OCT-2025							No	No	FY-2
J RAJA MANI	NA	NA	D AROKIA SWA	NA	NA	SELVANILAYAM 479,PULIAKULAM ROAD,	INDIA	TAMIL NADU	COIMBATORE	641045	JR264721		Amount for unpaid and unclaime	30	12-MAY-2027							No	No	FY-4
J RAJA MANI	NA	NA	D AROKIA SWA	NA	NA	SELVANILAYAM 479,PULIAKULAM ROAD,	INDIA	TAMIL NADU	COIMBATORE	641045	JR264721		Amount for unpaid and unclaime	36	04-NOV-2028							No	No	FY-5
J RAJA MANI	NA	NA	D AROKIA SWA	NA	NA	SELVANILAYAM 479,PULIAKULAM ROAD,	INDIA	TAMIL NADU	COIMBATORE	641045	JR264721		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
J RAJA MANI	NA	NA	D AROKIA SWA	NA	NA	SELVANILAYAM 479,PULIAKULAM ROAD,	INDIA	TAMIL NADU	COIMBATORE	641045	JR264721		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
J RANJANI JANARTHANAN	NA	NA	NA	NA	NA	AP NP 1235 77TH STR,12TH SECT K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	JR120170		Amount for unpaid and unclaime	680	12-NOV-2024					JLAKSHMANSWAMY		No	No	FY-1
J RANJANI JANARTHANAN	NA	NA	NA	NA	NA	AP NP 1235 77TH STR,12TH SECT K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	JR120170		Amount for unpaid and unclaime	765	01-OCT-2025					JLAKSHMANSWAMY		No	No	FY-2
J RANJANI JANARTHANAN	NA	NA	NA	NA	NA	AP NP 1235 77TH STR,12TH SECT K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	JR120170		Amount for unpaid and unclaime	850	07-OCT-2026					JLAKSHMANSWAMY		No	No	FY-3
J RANJANI JANARTHANAN	NA	NA	NA	NA	NA	AP NP 1235 77TH STR,12TH SECT K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	JR120170		Amount for unpaid and unclaime	850	12-MAY-2027					JLAKSHMANSWAMY		No	No	FY-4
J RANJANI JANARTHANAN	NA	NA	NA	NA	NA	AP NP 1235 77TH STR,12TH SECT K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	JR120170		Amount for unpaid and unclaime	1020	04-NOV-2028					JLAKSHMANSWAMY		No	No	FY-5
J RANJANI JANARTHANAN	NA	NA	NA	NA	NA	AP NP 1235 77TH STR,12TH SECT K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	JR120170		Amount for unpaid and unclaime	1105	16-OCT-2029					JLAKSHMANSWAMY		No	No	FY-6
J RENUGA DEVI	NA	NA	NA	NA	NA	24 KUMARAPPAN STREET, ,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	JR120975		Amount for unpaid and unclaime	200	12-NOV-2024					VJASONBAGYAN		No	No	FY-1
J ROBINSTON FERNANDO	NA	NA	P JOSEPH FERN	NA	NA	2 VENGU CHETTY ST,POST TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	JR265745		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
J ROBINSTON FERNANDO	NA	NA	P JOSEPH FERN	NA	NA	2 VENGU CHETTY ST,POST TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	JR265745		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
J ROBINSTON FERNANDO	NA	NA	P JOSEPH FERN	NA	NA	2 VENGU CHETTY ST,POST TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	JR265745		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
J ROBINSTON FERNANDO	NA	NA	P JOSEPH FERN	NA	NA	2 VENGU CHETTY ST,POST TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	JR265745		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
J ROBINSTON FERNANDO	NA	NA	P JOSEPH FERN	NA	NA	2 VENGU CHETTY ST,POST TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	JR265745		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
J ROBINSTON FERNANDO	NA	NA	P JOSEPH FERN	NA	NA	2 VENGU CHETTY ST,POST TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	JR265745		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
J ROBINSTON FERNANDO	NA	NA	P JOSEPH FERN	NA	NA	2 VENGU CHETTY ST,POST TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	JR265745		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
J S RAGHUVARA	NA	NA	J R SREEPADA I	NA	NA	NO 28 II MAIN POORNA PRAGNA,LAYOUT BANASHANKARI III STG,III PHA III BLK	INDIA	KARNATAKA	BANGALORE	560085	JR123012		Amount for unpaid and unclaime	500	12-MAY-2027	ADIPR6840G						No	No	FY-4
J S WADHWANA	NA	NA	SUBHASH P W	NA	NA	C/O WADHWANA,24 PARK STREET,	INDIA	WEST BENGAL	KOLKATA	700016	JR124085		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
J S WADHWANA	NA	NA	SUBHASH P W	NA	NA	C/O WADHWANA,24 PARK STREET,	INDIA	WEST BENGAL	KOLKATA	700016	JR124085		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
J S WADHWANA	NA	NA	SUBHASH P W	NA	NA	C/O WADHWANA,24 PARK STREET,	INDIA	WEST BENGAL	KOLKATA	700016	JR124085		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
J SAMPATH KUMAR	NA	NA	NA	NA	NA	NO 9AZAD ROADR S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	1204880000001011		Amount for unpaid and unclaime	780	04-NOV-2028							No	No	FY-5
J SANJEEV KUMAR	NA	NA	NA	NA	NA	PLOT NO 31 H NO 8-64/1/1 DWARAKANAGAR UPPAL	INDIA	ANDHRA PRADESH	HYDERABAD	500039	IN30039412398215		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
J SELVIN JOSE	NA	NA	P JAYA KUMAR	NA	NA	BAJAJ ALLIANZ LIFE INSURANCE CO LTD ,ABAN ARCADE ,	INDIA	KERALA	PATHANAMTHITTA	689645	IN30021412043581		Amount for unpaid and unclaime	16	12-NOV-2024							No	No	FY-1
J SELVY	NA	NA	P JAYA KUMAR	NA	NA	NEW NO 6 OLD NO 3 E,1ST FLOOR ANNAMALAI PURAM,TENNUQ	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620017	JR065349		Amount for unpaid and unclaime	400	12-NOV-2024	KQCPS4196H						No	No	FY-1
J SHUKLA	NA	NA	NA	NA	NA	C/O S J SHUKLA,H/107 SHRINAND NAGAR PART II,NR VEJALPUR BUS STOP VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	JR028907		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
J SRINIVASA DESIKAN	NA	NA	NA	NA	NA	L/23/2 CENTRAL AVENUE ROAD,TNHB COLONY,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	JR120993		Amount for unpaid and unclaime	100	12-NOV-2024					ERAMESH		No	No	FY-1
J SUBRAMANYAM	NA	NA	SOMAYAJULU	NA	NA	STOCK & SHARE BROKER,138/1 HABIBULLAH ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	JR268790		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
J SURENDRAN	NA	NA	S P S JAYABALA	NA	NA	78 NAVALAR NAGAR CROSS ROAD,S S COLONY,	INDIA	TAMIL NADU	MADURAI	625016	JR268792		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
J THAMBU RAJAN SAGAYAM	NA	NA	D A JEYARAJ	NA	NA	99-B TIRUCHENDUR ROAD,PALAYAMKOTTAI,	INDIA	TAMIL NADU	TIRUNELVELI	627002	JR364583		Amount for unpaid and unclaime	600	04-NOV-2028	AFCPT7847R				DRJJEYAKUMARSAGAYAMS		No	No	FY-5
J THAMBU RAJAN SAGAYAM	NA	NA	D A JEYARAJ	NA	NA	99-B TIRUCHENDUR ROAD,PALAYAMKOTTAI,	INDIA	TAMIL NADU	TIRUNELVELI	627002	JR364583		Amount for unpaid and unclaime	650	16-OCT-2029	AFCPT7847R				DRJJEYAKUMARSAGAYAMMS		No	No	FY-6
J THOMAS	NA	NA	M L THOMAS	NA	NA	32 MANJUNATHAN NILAYA NEW,THIPPASANDRA HIMCHAEL PALAYA,	INDIA	KARNATAKA	BANGALORE	560075	JR029309		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
J V R SOMIDEVI	NA	NA	P SATISH BABU	NA	NA	C/2 PROL COLONY, ,PO AMJHORE	INDIA	JHARKHAND	DIST ROHTAS	821302	JR123877		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
J V SUBRAHMANYAM	NA	NA	NA	NA	NA	C/O J V NAGESWARA RAO,D/59 KAVERI VIHAR,JAMNIPALI KORBA	INDIA	CHHATTISGARH	BILASPUR	495450	JR123013		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
J VANI	NA	NA	N JANARTHAN	NA	NA	NO 6 SWAMY BAKTHAN STREET,RAMALINGAPURAM,	INDIA	TAMIL NADU	CHENNAI	600012	JR119907		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
J VARDHAN	NA	NA	JANAKIRAMAN	NA	NA	275 A & C TYPE III QUARTERS BLOCK 5,3 SOUTH ARCOT,	INDIA	TAMIL NADU	NEYVELI	607803	JR120115		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
J VARDHAN	NA	NA	JANAKIRAMAN	NA	NA	275 A & C TYPE III QUARTERS BLOCK 5,3 SOUTH ARCOT,	INDIA	TAMIL NADU	NEYVELI	607803	JR120115		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
J VARDHAN	NA	NA	JANAKIRAMAN	NA	NA	275 A & C TYPE III QUARTERS BLOCK 5,3 SOUTH ARCOT,	INDIA	TAMIL NADU	NEYVELI	607803	JR120115		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
J VARDHAN	NA	NA	JANAKIRAMAN	NA	NA	275 A & C TYPE III QUARTERS BLOCK 5,3 SOUTH ARCOT,	INDIA	TAMIL NADU	NEYVELI	607803	JR120115		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
J VENKATARAMANA	NA	NA	J V SOMAYAJU	NA	NA	SOMAYAJULU & CO.,127 ANGAPPA NAICKEN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	JR124172		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
J VIMALKUMAR	NA	NA	M JETHAMAL	NA	NA	L I C SERVICING CENTRE,NEHRU STREET,	INDIA	KARNATAKA	HASSAN	573201	JR040737		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
J VIMALKUMAR	NA	NA	M JETHAMAL	NA	NA	L I C SERVICING CENTRE,NEHRU STREET,	INDIA	KARNATAKA	HASSAN	573201	JR040737		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
J VIMALKUMAR	NA	NA	M JETHAMAL	NA	NA	L I C SERVICING CENTRE,NEHRU STREET,	INDIA	KARNATAKA	HASSAN	573201	JR040737		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
J VIMALKUMAR	NA	NA	M JETHAMAL	NA	NA	L I C SERVICING CENTRE,NEHRU STREET,	INDIA	KARNATAKA	HASSAN	573201	JR040737		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
J VIMALKUMAR	NA	NA	M JETHAMAL	NA	NA	L I C SERVICING CENTRE,NEHRU STREET,	INDIA	KARNATAKA	HASSAN	573201	JR040737		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
J VIMALKUMAR	NA	NA	M JETHAMAL	NA	NA	L I C SERVICING CENTRE,NEHRU STREET,	INDIA	KARNATAKA	HASSAN	573201	JR040737		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
J VIMALKUMAR	NA	NA	M JETHAMAL	NA	NA	L I C SERVICING CENTRE,NEHRU STREET,	INDIA	KARNATAKA	HASSAN	573201	JR040737		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
J VINOD KUMAR	NA	NA	D JUGRAJ	NA	NA	UGRAJ AND CO,58 NARAYANA MUDALI STREET,	INDIA	TAMIL NADU	CHENNAI	600079	JR046671		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
J VINOD KUMAR	NA	NA	D JUGRAJ	NA	NA	UGRAJ AND CO,58 NARAYANA MUDALI STREET,	INDIA	TAMIL NADU	CHENNAI	600079	JR046671		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
J VINOD KUMAR	NA	NA	D JUGRAJ	NA	NA	UGRAJ AND CO,58 NARAYANA MUDALI STREET,	INDIA	TAMIL NADU	CHENNAI	600079	JR046671		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
J VINOD KUMAR	NA	NA	D JUGRAJ	NA	NA	UGRAJ AND CO,58 NARAYANA MUDALI STREET,	INDIA	TAMIL NADU	CHENNAI	600079	JR046671		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAAHIDA	NA	NA	NA	NA	NA	bijnor	INDIA	UTTAR PRADESH	BIJNOR	246763	1208880003004440		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
JABA BANERJEE	NA	NA	NA	NA	NA	C/O GOUTAM BANERJEE,14 SHANKARNAGAR SOC,	INDIA	GUJARAT	MEHSANA	384002	JR364585		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JACINTHA VAZ	NA	NA	NA	NA	NA	LITTLE FLOWER,NALYA HOUSE,SHAKTINAGAR PO	INDIA	KARNATAKA	MANGALORE	575016	JR121022		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
JACINTHA VAZ	NA	NA	NA	NA	NA	LITTLE FLOWER,NALYA HOUSE,SHAKTINAGAR PO	INDIA	KARNATAKA	MANGALORE	575016	JR121022		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
JACKSON A	NA	NA	NA	NA	NA	PURATHEZHUTHU SAKTHIKULANGARA P O KOLLAM	INDIA	KERALA	KOLLAM	691581	IN30023912904014		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
JACKY KUMAR	NA	NA	NA	NA	NA	LAL NAGAR RAJGIRNALANDA BIHAR LAL NAGAR RAJGIR NALANDA BIHAR	INDIA	JHARKHAND	NALANDA	803116	1208870008375997		Amount for unpaid and unclaime	19	16-OCT-2029							No	No	FY-6
JACOB MATHEN ALEMKUNNAPUZHA	NA	NA	A C MATHEW	NA	NA	MBC 9 KING FAISAL SPECIALIST,HOSPITAL PO BOX 3354 RIYADH,	SAUDI ARABIA	NA	NA	000000	JR122947		Amount for unpaid and unclaime	113	01-OCT-2025					ROSEJACOBALEMKUNNAPUZHA		No	No	FY-2
JACOB MATHEW	NA	NA	NA	NA	NA	SITE ENGINEER,GRANITE CONSTRUCTION P O B 842,	UNITED ARAB EMIRATE	NA	NA	000000	JR122948		Amount for unpaid and unclaime	625	07-OCT-2026					LEENAJACOB		No	No	FY-3
JACOB MATHEW	NA	NA	NA	NA	NA	SITE ENGINEER,GRANITE CONSTRUCTION P O B 842,	UNITED ARAB EMIRATE	NA	NA	000000	JR122948		Amount for unpaid and unclaime	625	12-MAY-2027					LEENAJACOB		No	No	FY-4
JACOB MATHEW	NA	NA	NA	NA	NA	SITE ENGINEER,GRANITE CONSTRUCTION P O B 842,	UNITED ARAB EMIRATE	NA	NA	000000	JR122948		Amount for unpaid and unclaime	594	04-NOV-2028					LEENAJACOB		No	No	FY-5
JACOB MATHEW	NA	NA	NA	NA	NA	SITE ENGINEER,GRANITE CONSTRUCTION P O B 842,	UNITED ARAB EMIRATE	NA	NA	000000	JR122948		Amount for unpaid and unclaime	644	16-OCT-2029					LEENAJACOB		No	No	FY-6
JACOB P GEORGE	NA	NA	P A GEORGE	NA	NA	C/O P A GEORGE,PAVOODATH,	INDIA	LAKSHADWEEP	MULANTHURUTHY	682314	JR119242		Amount for unpaid and unclaime	500	12-NOV-2024					ELIZABETHJACOB		No	No	FY-1
JACOB P MANNUKADEN	NA	NA	PAUL	NA	NA	A S BUGSHAN & BROS KKIA,PROJECT P O BOX 80,	SAUDI ARABIA	NA	NA	000000	JR122949		Amount for unpaid and unclaime	125	07-OCT-2026					SOPHIEKACOB		No	No	FY-3
JACOB P MANNUKADEN	NA	NA	PAUL	NA	NA	A S BUGSHAN & BROS KKIA,PROJECT P O BOX 80,	SAUDI ARABIA	NA	NA	000000	JR122949		Amount for unpaid and unclaime	125	12-MAY-2027					SOPHIEKACOB		No	No	FY-4
JACOB THOMAS	NA	NA	T P THOMAS	NA	NA	THYDOODATHIL HOUSE,ERAVIPEROOR,	INDIA	KERALA	PATHANAMTHITTA	689542	JR036324		Amount for unpaid and unclaime	450	01-OCT-2025					JESSYJACOB		No	No	FY-2
JACOB VARGHESE	NA	NA	NA	NA	NA	C 203 KAMAL APPT,HIRA NAGAR MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR119048		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
JACOB VARGHESE	NA	NA	NA	NA	NA	C 203 KAMAL APPT,HIRA NAGAR MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR119048		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
JACOB VARGHESE	NA	NA	NA	NA	NA	C 203 KAMAL APPT,HIRA NAGAR MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR119048		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
JACOB VARGHESE	NA	NA	NA	NA	NA	C 203 KAMAL APPT,HIRA NAGAR MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR119048		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
JACOB VARGHESE	NA	NA	NA	NA	NA	C 203 KAMAL APPT,HIRA NAGAR MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR119048		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
JACOB VARGHESE	NA	NA	NA	NA	NA	C 203 KAMAL APPT,HIRA NAGAR MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR119048		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
JACOBKUTTY M CHACKO	NA	NA	M A CHACKO	NA	NA	AL WATHBA TRDG PHOTO STUDIO,P B NO 311 CODE NO 413,	OMAN	NA	NA	000000	JR122961		Amount for unpaid and unclaime	225	01-OCT-2025					JESSYJACOBKUTTY		No	No	FY-2
JACOBKUTTY M CHACKO	NA	NA	M A CHACKO	NA	NA	AL WATHBA TRDG PHOTO STUDIO,P B NO 311 CODE NO 413,	OMAN	NA	NA	000000	JR122961		Amount for unpaid and unclaime	250	07-OCT-2026					JESSYJACOBKUTTY		No	No	FY-3
JACOBKUTTY M CHACKO	NA	NA	M A CHACKO	NA	NA	AL WATHBA TRDG PHOTO STUDIO,P B NO 311 CODE NO 413,	OMAN	NA	NA	000000	JR122961		Amount for unpaid and unclaime	250	12-MAY-2027					JESSYJACOBKUTTY		No	No	FY-4
JACOBKUTTY M CHACKO	NA	NA	M A CHACKO	NA	NA	AL WATHBA TRDG PHOTO STUDIO,P B NO 311 CODE NO 413,	OMAN	NA	NA	000000	JR122961		Amount for unpaid and unclaime	238	04-NOV-2028					JESSYJACOBKUTTY		No	No	FY-5
JACOBKUTTY M CHACKO	NA	NA	M A CHACKO	NA	NA	AL WATHBA TRDG PHOTO STUDIO,P B NO 311 CODE NO 413,	OMAN	NA	NA	000000	JR122961		Amount for unpaid and unclaime	257	16-OCT-2029					JESSYJACOBKUTTY		No	No	FY-6
JACOBKUTTY M CHACKO	NA	NA	M A CHACKO	NA	NA	AL WATHBA TRDG PHOTO STUDIO,P B NO 311 CODE NO 413,	OMAN	NA	NA	000000	JR122961		Amount for unpaid and unclaime	277	06-NOV-2030					JESSYJACOBKUTTY		No	No	FY-7
JADEJA HARDIPSINH	NA	NA	NA	NA	NA	SRINATH SOCIETY,PETHAPUR,PETHAPUR TAL GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR	382610	IN30051321205156		Amount for unpaid and unclaime	80	12-NOV-2024	AXKPJ4264E				MAHENDRASINHMANUJJADEJA		No	No	FY-1
JADEJA HARDIPSINH	NA	NA	NA	NA	NA	SRINATH SOCIETY,PETHAPUR,PETHAPUR TAL GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR	382610	IN30051321205156		Amount for unpaid and unclaime	90	01-OCT-2025	AXKPJ4264E				MAHENDRASINHMANUJJADEJA		No	No	FY-2
JADEJA VISHWADIPSINH PRUTHVIRAJJI	NA	NA	NA	NA	NA	GUNDIYALI DARBAR FALIYU GUNDIYALI	INDIA	GUJARAT	KACHCHH	370455	1203320122551237		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
JADHAV PRACHI VAIBHAV	NA	NA	NA	NA	NA	, SARDA NAGARI, SAHYOG NAGAR SARDA NAGARI, SAHYOG NAGAR FLAT NO 1 POOJA BUILDING	INDIA	MAHARASHTRA	BEED	431122	1208180055708463		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
JADHUVEER SINGH NITESH KUMAR	NA	NA	NA	NA	NA	VIRGONAGAR A203 ADITHI ANILOTUS APARTMENT NEAR FEDERALBANK KURUDUSONNENAHALLI	INDIA	KARNATAKA	BENGALURU	560049	1208870012206638		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
JADHUVEER SINGH NITESH KUMAR	NA	NA	NA	NA	NA	VIRGONAGAR A203 ADITHI ANILOTUS APARTMENT NEAR FEDERALBANK KURUDUSONNENAHALLI	INDIA	KARNATAKA	BENGALURU	560049	1208870012206638		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
JAFFER ALI PAIROJ BEGUM	NA	NA	NA	NA	NA	C/O Jaffer Sathik S 341 G Lakshmi NagarAriyanachipalayam	INDIA	TAMIL NADU	TIRUPPUR	642203	1208160019177586		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
JAFFER ALI PAIROJ BEGUM	NA	NA	NA	NA	NA	C/O Jaffer Sathik S 341 G Lakshmi NagarAriyanachipalayam	INDIA	TAMIL NADU	TIRUPPUR	642203	1208160019177586		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
JAG MOHAN GUPTA	NA	NA	SHRI MUNSHI I	NA	NA	E-78 LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	JR124269		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JAG MOHAN GUPTA	NA	NA	SHRI MUNSHI I	NA	NA	E-78 LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	JR124269		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
JAG MOHAN GUPTA	NA	NA	SHRI MUNSHI I	NA	NA	E-78 LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	JR124269		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
JAG MOHAN GUPTA	NA	NA	SHRI MUNSHI I	NA	NA	E-78 LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	JR124269		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
JAG MOHAN LAL	NA	NA	NA	NA	NA	ROSE AVENUE SUKHDEV NAGAR,RATU ROAD,	INDIA	JHARKHAND	RANCHI	834005	JR119172		Amount for unpaid and unclaime	2320	12-NOV-2024							No	No	FY-1
JAGABANDHU DAW	NA	NA	NA	NA	NA	12/5 DOCTOR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700014	JR120193		Amount for unpaid and unclaime	850	12-MAY-2027	ADIPD1277D				ARABINDO		No	No	FY-4
JAGABANDHU DAW	NA	NA	NA	NA	NA	12/5 DOCTOR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700014	JR120193		Amount for unpaid and unclaime	1105	16-OCT-2029	ADIPD1277D				ARABINDO		No	No	FY-6
JAGABATTHINA LAKSHMI NARAYANA	NA	NA	NA	NA	NA	SO JAGABATTHINA PRASAD PENUBARTHI NELLORE RURAL NELLORE ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLORE	524346	1208870082618283		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
JAGADEESAN KRUSHNAN	NA	NA	KRISHNAN	NA	NA	CSD CMG ECIL,571 ANNA SALAI TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600018	JR119050		Amount for unpaid and unclaime	468	12-NOV-2024							No	No	FY-1
JAGADEESH	NA	NA	NA	NA	NA	5 GANGAIKONDA CHOZHAN STREET M G R NAGAR 0 0	INDIA	TAMIL NADU	CHENNAI	600078	1208160086311856		Amount for unpaid and unclaime	219	16-OCT-2029							No	No	FY-6
JAGADEESH BABU GORLAMANDALA	NA	NA	NA	NA	NA	13/595 Y V STREET,CUDDAPAH,ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	JR121044		Amount for unpaid and unclaime	625	12-MAY-2027					ASHOKKUMARGORLAMNDALA		No	No	FY-4
JAGADEESH BABU GORLAMANDALA	NA	NA	NA	NA	NA	13/595 Y V STREET,CUDDAPAH,ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	JR121044		Amount for unpaid and unclaime	750	04-NOV-2028					ASHOKKUMARGORLAMNDALA		No	No	FY-5
JAGADEESH BABU GORLAMANDALA	NA	NA	NA	NA	NA	13/595 Y V STREET,CUDDAPAH,ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	JR121044		Amount for unpaid and unclaime	813	16-OCT-2029					ASHOKKUMARGORLAMNDALA		No	No	FY-6
JAGADEESH BABU GORLAMANDALA	NA	NA	NA	NA	NA	13/595 Y V STREET,CUDDAPAH,ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	JR121044		Amount for unpaid and unclaime	875	06-NOV-2030					ASHOKKUMARGORLAMNDALA		No	No	FY-7
JAGADEESH OTAGERI	NA	NA	NA	NA	NA	2274/5, NAVANAGAR WARD NO 5, HUNGUND HUNGUND BAGALKOT BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587118	1208360000161653		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
JAGADISH	NA	NA	ANANTHYYA	NA	NA	C/O MOHAN JAGIRADAR,SHRI HARI NILAYA B/H BUS STAND,	INDIA	KARNATAKA	GANGALLIA	582227	JR064587		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAGADISH	NA	NA	ANANTHYYA	NA	NA	C/O MOHAN JAGIRADAR,SHRI HARI NILAYA B/H BUS STAND,	INDIA	KARNATAKA	GANGALLIA	582227	JR064587		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAGADISH	NA	NA	ANANTHYYA	NA	NA	C/O MOHAN JAGIRADAR,SHRI HARI NILAYA B/H BUS STAND,	INDIA	KARNATAKA	GANGALLIA	582227	JR064587		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAGADISH	NA	NA	ANANTHYYA	NA	NA	C/O MOHAN JAGIRADAR,SHRI HARI NILAYA B/H BUS STAND,	INDIA	KARNATAKA	GANGALLIA	582227	JR064587		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAGADISH BHALCHANDRA SOUNDALGEKAR	NA	NA	NA	NA	NA	#2183 Nippani Sutar LaneGandi Chouk	INDIA	KARNATAKA	BELGAUM	591237	1208160063382447		Amount for unpaid and unclaime	45	04-NOV-2028							No	No	FY-5
JAGADISH CHANDRA ROY	NA	NA	JOGESH CHAN	NA	NA	C/O JOGESHCHANDRA ROY DIGHI RD RAIL GATE,PO BHABLA PS BASIRHAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743422	JR123333		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JAGADISH CHANDRA ROY	NA	NA	JOGESH CHAN	NA	NA	C/O JOGESHCHANDRA ROY DIGHI RD RAIL GATE,PO BHABLA PS BASIRHAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743422	JR123333		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
JAGADISH CHANDRA ROY	NA	NA	JOGESH CHAN	NA	NA	C/O JOGESHCHANDRA ROY DIGHI RD RAIL GATE,PO BHABLA PS BASIRHAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743422	JR123333		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
JAGADISH CHANDRA ROY	NA	NA	JOGESH CHAN	NA	NA	C/O JOGESHCHANDRA ROY DIGHI RD RAIL GATE,PO BHABLA PS BASIRHAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743422	JR123333		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
JAGADISH CHANDRA ROY	NA	NA	JOGESH CHAN	NA	NA	C/O JOGESHCHANDRA ROY DIGHI RD RAIL GATE,PO BHABLA PS BASIRHAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743422	JR123333		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
JAGADISH CHANDRA ROY	NA	NA	JOGESH CHAN	NA	NA	C/O JOGESHCHANDRA ROY DIGHI RD RAIL GATE,PO BHABLA PS BASIRHAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743422	JR123333		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
JAGADISH CHANDRA SAHA	NA	NA	SITANATH SAH	NA	NA	57-1A EKDALIA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	JR123858		Amount for unpaid and unclaime	400	12-NOV-2024					BASANTISAHA		No	No	FY-1
JAGADISH CHANDRA SAHA	NA	NA	SITANATH SAH	NA	NA	57-1A EKDALIA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	JR123858		Amount for unpaid and unclaime	450	01-OCT-2025					BASANTISAHA		No	No	FY-2
JAGADISH M	NA	NA	NA	NA	NA	D NO 42/514,SRI LAKSHMI ELITE APARTMENTS,NGO COLONY CHINNA CHOWK	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	IN30066910095844		Amount for unpaid and unclaime	450	01-OCT-2025	ACEPM5779Q				MANARAYANAMMA		No	No	FY-2
JAGADISH M	NA	NA	NA	NA	NA	D NO 42/514,SRI LAKSHMI ELITE APARTMENTS,NGO COLONY CHINNA CHOWK	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	IN30066910095844		Amount for unpaid and unclaime	500	07-OCT-2026	ACEPM5779Q				MANARAYANAMMA		No	No	FY-3
JAGADISH M	NA	NA	NA	NA	NA	D NO 42/514,SRI LAKSHMI ELITE APARTMENTS,NGO COLONY CHINNA CHOWK	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	IN30066910095844		Amount for unpaid and unclaime	500	12-MAY-2027	ACEPM5779Q				MANARAYANAMMA		No	No	FY-4
JAGADISH MAHATO	NA	NA	NA	NA	NA	AT GANAPATI NAGAR MRCC ROADPO MIDNAPORE.	INDIA	WEST BENGAL	WEST MIDNAPORE	721101	1208870078689159		Amount for unpaid and unclaime	53	06-NOV-2030							No	No	FY-7
JAGADISH PRASAD AGARWAL	NA	NA	RAMCHANDRA	NA	NA	41 NAGAR NIGAM COLONY,BHAINSHATN,	INDIA	CHHATTISGARH	RAIPUR	492001	JR268858		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAGADISH PRASAD AGARWAL	NA	NA	NA	NA	NA	ADVOCATE,PO TITLAGARH,	INDIA	ORISSA	BALANGIR	767033	JR119254		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
JAGADISH PRASAD AGARWAL	NA	NA	NA	NA	NA	ADVOCATE,PO TITLAGARH,	INDIA	ORISSA	BALANGIR	767033	JR119254		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
JAGADISH PRASAD AGARWAL	NA	NA	NA	NA	NA	ADVOCATE,PO TITLAGARH,	INDIA	ORISSA	BALANGIR	767033	JR119254		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
JAGADISH PRASAD AGARWAL	NA	NA	NA	NA	NA	ADVOCATE,PO TITLAGARH,	INDIA	ORISSA	BALANGIR	767033	JR119254		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
JAGADISH PRASAD GILDA	NA	NA	JOHARILAL	NA	NA	RELIABLE CONSULTANCY SERVICES DOOR NO,11/41/52 SHOP NO 9 1ST FLOOR,RAINBOW COM KANDULAVARI STREET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	JR120086		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JAGADISH VITHALDAS	NA	NA	VITHALDAS	NA	NA	51 SAMARPAN SOCIETY,ADAJAN PATIA RANDAR ROAD,	INDIA	GUJARAT	SURAT	395005	JR123605		Amount for unpaid and unclaime	1500	12-NOV-2024	ACVPS5403L						No	No	FY-1
JAGADISH VITHALDAS	NA	NA	VITHALDAS	NA	NA	51 SAMARPAN SOCIETY,ADAJAN PATIA RANDAR ROAD,	INDIA	GUJARAT	SURAT	395005	JR123605		Amount for unpaid and unclaime	1688	01-OCT-2025	ACVPS5403L						No	No	FY-2
JAGADISH VITHALDAS	NA	NA	VITHALDAS	NA	NA	51 SAMARPAN SOCIETY,ADAJAN PATIA RANDAR ROAD,	INDIA	GUJARAT	SURAT	395005	JR123605		Amount for unpaid and unclaime	1875	07-OCT-2026	ACVPS5403L						No	No	FY-3
JAGADISH VITHALDAS	NA	NA	VITHALDAS	NA	NA	51 SAMARPAN SOCIETY,ADAJAN PATIA RANDAR ROAD,	INDIA	GUJARAT	SURAT	395005	JR123605		Amount for unpaid and unclaime	1875	12-MAY-2027	ACVPS5403L						No	No	FY-4
JAGADISH VITHALDAS	NA	NA	VITHALDAS	NA	NA	51 SAMARPAN SOCIETY,ADAJAN PATIA RANDAR ROAD,	INDIA	GUJARAT	SURAT	395005	JR123605		Amount for unpaid and unclaime	2250	04-NOV-2028	ACVPS5403L						No	No	FY-5
JAGADISH VITHALDAS	NA	NA	VITHALDAS	NA	NA	51 SAMARPAN SOCIETY,ADAJAN PATIA RANDAR ROAD,	INDIA	GUJARAT	SURAT	395005	JR123605		Amount for unpaid and unclaime	2438	16-OCT-2029	ACVPS5403L						No	No	FY-6
JAGADISWARA RAO GANTA	NA	NA	NA	NA	NA	H NO 14-2-75RINIVASA NAGAR	INDIA	ANDHRA PRADESH	KASIBUGGA	532222	1208160000441811		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
JAGAMOHAN DEOGHARIA	NA	NA	LATE SAMBHU	NA	NA	VILL BEGUNIA,PO BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	JR031549		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAGAMOHAN DEOGHARIA	NA	NA	LATE SAMBHU	NA	NA	VILL BEGUNIA,PO BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	JR031549		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAGAMOHAN DEOGHARIA	NA	NA	LATE SAMBHU	NA	NA	VILL BEGUNIA,PO BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	JR031549		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAGAMOHAN DEOGHARIA	NA	NA	LATE SAMBHU	NA	NA	VILL BEGUNIA,PO BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	JR031549		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAGAN LAL CHOUDHARY	NA	NA	NA	NA	NA	576-A ,VIDHYUT NAGAR ,AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	IN30116030165332		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JAGAN LAL CHOUDHARY	NA	NA	NA	NA	NA	576-A ,VIDHYUT NAGAR ,AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	IN30116030165332		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
JAGAN NATH	NA	NA	KORA RAM	NA	NA	KUMAR PURANDA BAJAR SUBJI,MANDI BHAWANI GARH,	INDIA	PUNJAB	DIST SANGRUR	148026	JR031687		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAGAN NATH	NA	NA	KORA RAM	NA	NA	KUMAR PURANDA BAJAR SUBJI,MANDI BHAWANI GARH,	INDIA	PUNJAB	DIST SANGRUR	148026	JR031687		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAGAN NATH	NA	NA	KORA RAM	NA	NA	KUMAR PURANDA BAJAR SUBJI,MANDI BHAWANI GARH,	INDIA	PUNJAB	DIST SANGRUR	148026	JR031687		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAGAN NATH	NA	NA	KORA RAM	NA	NA	KUMAR PURANDA BAJAR SUBJI,MANDI BHAWANI GARH,	INDIA	PUNJAB	DIST SANGRUR	148026	JR031687		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAGAN NATH	NA	NA	KORA RAM	NA	NA	KUMAR PURANDA BAJAR SUBJI,MANDI BHAWANI GARH,	INDIA	PUNJAB	DIST SANGRUR	148026	JR031687		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAGAN NATH	NA	NA	KORA RAM	NA	NA	KUMAR PURANDA BAJAR SUBJI,MANDI BHAWANI GARH,	INDIA	PUNJAB	DIST SANGRUR	148026	JR031687		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAGAN S	NA	NA	NA	NA	NA	6 SATTAIYAPPAR SANNATHI	INDIA	TAMIL NADU	NAGAPATTINAM	611001	1202290000506556		Amount for unpaid and unclaime	383	01-OCT-2025							No	No	FY-2
JAGANATHAN SASIKALA	NA	NA	NA	NA	NA	369 VADUGAMUTHAMPATTI STREET VANIYAMBADI KURISILAPATTU 0	INDIA	TAMIL NADU	VELLORE	635702	1208160031978842		Amount for unpaid and unclaime	761	16-OCT-2029							No	No	FY-6
JAGANATHAN SASIKALA	NA	NA	NA	NA	NA	369 VADUGAMUTHAMPATTI STREET VANIYAMBADI KURISILAPATTU 0	INDIA	TAMIL NADU	VELLORE	635702	1208160031978842		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
JAGANNADHABABU	NA	NA	NA	NA	NA	VEERANACHANENI,TEACHERS COLONY 59 A/16 1/5,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	JR268275		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
JAGANNATH GULABRAO GAIKWAD	NA	NA	NA	NA	NA	GHULENAGAR, A/P- NIRA, TAL- PURANDAR, DIST- PUNE	INDIA	MAHARASHTRA	NIRA	412102	1202350000241643		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
JAGANNATH KHEMJI MEHTA	NA	NA	NA	NA	NA	ANNAPURNA BHOJANALAYAR F MARKETCHALISGAON	INDIA	MAHARASHTRA	JALGAON	424101	1201320000255250		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
JAGANNATH KHEMJI MEHTA	NA	NA	NA	NA	NA	ANNAPURNA BHOJANALAYAR F MARKETCHALISGAON	INDIA	MAHARASHTRA	JALGAON	424101	1201320000255250		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
JAGANNATH KHEMJI MEHTA	NA	NA	NA	NA	NA	ANNAPURNA BHOJANALAYAR F MARKETCHALISGAON	INDIA	MAHARASHTRA	JALGAON	424101	1201320000255250		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
JAGANNATH MAHAJAN	NA	NA	NA	NA	NA	129/2 BHIKAMCHAND JAIN NAGAR ,PIMPARALA ROAD ,	INDIA	MAHARASHTRA	JALGAON	425001	IN30133019275499		Amount for unpaid and unclaime	563	01-OCT-2025	AAXPM9440P				JAYSHREEJAGANNATHMAHAJAN		No	No	FY-2
JAGANNATH MOTIRAM THAKAR	NA	NA	NA	NA	NA	NRC COLONY RS 5/3/2,MOHONE KALYAN,	INDIA	MAHARASHTRA	DIST THANE	421102	JR121075		Amount for unpaid and unclaime	100	12-NOV-2024					TUSHARVTHAKAR		No	No	FY-1
JAGANNATH MUKHERJEE	NA	NA	S K MUKHERJE	NA	NA	77/1K R K CHATTERJEE ROAD,F-1B KASBA,	INDIA	WEST BENGAL	KOLKATA	700042	JR124819		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
JAGANNATH MUKHERJEE	NA	NA	S K MUKHERJE	NA	NA	77/1K R K CHATTERJEE ROAD,F-1B KASBA,	INDIA	WEST BENGAL	KOLKATA	700042	JR124819		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
JAGANNATH MUKHERJEE	NA	NA	S K MUKHERJE	NA	NA	77/1K R K CHATTERJEE ROAD,F-1B KASBA,	INDIA	WEST BENGAL	KOLKATA	700042	JR124819		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
JAGANNATH MUKHERJEE	NA	NA	S K MUKHERJE	NA	NA	77/1K R K CHATTERJEE ROAD,F-1B KASBA,	INDIA	WEST BENGAL	KOLKATA	700042	JR124819		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
JAGANNATH PANDA	NA	NA	NA	NA	NA	AT/PO BUANL ,VIA HALADIPADA ,	INDIA	ORISSA	BALASORE	756027	IN30177412036387		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAGANNATH PANDA	NA	NA	NA	NA	NA	236 SUNDER NAGAR, ,	INDIA	CHHATTISGARH	RAIPUR	492013	JR121078		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JAGANNATH PANDA	NA	NA	NA	NA	NA	AT/PO BUANL ,VIA HALADIPADA ,	INDIA	ORISSA	BALASORE	756027	IN30177412036387		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
JAGANNATH PANDA	NA	NA	NA	NA	NA	236 SUNDER NAGAR, ,	INDIA	CHHATTISGARH	RAIPUR	492013	JR121078		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
JAGANNATH PANDA	NA	NA	NA	NA	NA	236 SUNDER NAGAR, ,	INDIA	CHHATTISGARH	RAIPUR	492013	JR121078		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
JAGANNATH S ANCHALKAR	NA	NA	NA	NA	NA	1003 B PRIYANDASHNI MAHILA,CO OP HSG SOC BHANWANI,DADAR WEST	INDIA	MAHARASHTRA	MUMBAI	400028	JR121081		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
JAGANNATH S ANCHALKAR	NA	NA	NA	NA	NA	1003 B PRIYANDASHNI MAHILA,CO OP HSG SOC BHANWANI,DADAR WEST	INDIA	MAHARASHTRA	MUMBAI	400028	JR121081		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
JAGANNATH TANDON	NA	NA	P D TANDON	NA	NA	J N TANDON B-61 SECTORK AUGANJ EXT, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	JR119055		Amount for unpaid and unclaime	620	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
JAGANNATHAPRASAD M HARLALKA	NA	NA	NA	NA	NA	A 306 MANSAROVAR CHINCHOLI,PHATAK RD 3RD FLR MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	JR119775		Amount for unpaid and unclaime	575	12-MAY-2027							No	No	FY-4
JAGARNATH PRASAD JAISWAL	NA	NA	BHAGWATI PR	NA	NA	GANDHI NAGAR,NR GANDHI SCHOOL,	INDIA	UTTAR PRADESH	SULTANPUR	228001	JR068175		Amount for unpaid and unclaime	400	12-NOV-2024					RAJKAPOOR		No	No	FY-1
JAGARNATH PRASAD JAISWAL	NA	NA	BHAGWATI PR	NA	NA	GANDHI NAGAR,NR GANDHI SCHOOL,	INDIA	UTTAR PRADESH	SULTANPUR	228001	JR068175		Amount for unpaid and unclaime	450	01-OCT-2025					RAJKAPOOR		No	No	FY-2
JAGARNATH PRASAD JAISWAL	NA	NA	BHAGWATI PR	NA	NA	GANDHI NAGAR,NR GANDHI SCHOOL,	INDIA	UTTAR PRADESH	SULTANPUR	228001	JR068175		Amount for unpaid and unclaime	500	07-OCT-2026					RAJKAPOOR		No	No	FY-3
JAGARNATH PRASAD JAISWAL	NA	NA	BHAGWATI PR	NA	NA	GANDHI NAGAR,NR GANDHI SCHOOL,	INDIA	UTTAR PRADESH	SULTANPUR	228001	JR068175		Amount for unpaid and unclaime	500	12-MAY-2027					RAJKAPOOR		No	No	FY-4
JAGARNATH PRASAD JAISWAL	NA	NA	BHAGWATI PR	NA	NA	GANDHI NAGAR,NR GANDHI SCHOOL,	INDIA	UTTAR PRADESH	SULTANPUR	228001	JR068175		Amount for unpaid and unclaime	600	04-NOV-2028					RAJKAPOOR		No	No	FY-5
JAGARNATH PRASAD JAISWAL	NA	NA	BHAGWATI PR	NA	NA	GANDHI NAGAR,NR GANDHI SCHOOL,	INDIA	UTTAR PRADESH	SULTANPUR	228001	JR068175		Amount for unpaid and unclaime	650	16-OCT-2029					RAJKAPOOR		No	No	FY-6
JAGAT KUMAR ANAND	NA	NA	NA	NA	NA	39 NATIONAL PARK,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	JR120214		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JAGAT KUMAR PANJWANI	NA	NA	L G PANJWANI	NA	NA	7/8 PRINCE APARTMENT,NEAR NAVAL COAST BATY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	JR036878		Amount for unpaid and unclaime	80	12-NOV-2024					PJPANJWANI		No	No	FY-1
JAGAT KUMAR PANJWANI	NA	NA	NA	NA	NA	P O BOX 51538, SHARJAH 51538,SHARJAH UAE,	UNITED ARAB EMIRATE	NA	NA	000000	IN30021417865929		Amount for unpaid and unclaime	400	12-NOV-2024	AOPPP1284G				PADMAJAGATPANJWANI		No	No	FY-1
JAGAT KUMAR PANJWANI	NA	NA	NA	NA	NA	P O BOX 51538, SHARJAH 51538,SHARJAH UAE,	UNITED ARAB EMIRATE	NA	NA	000000	IN30021417865929		Amount for unpaid and unclaime	450	01-OCT-2025	AOPPP1284G				PADMAJAGATPANJWANI		No	No	FY-2
JAGAT ROAM MITTAL	NA	NA	KARTA RAM M	NA	NA	HU 9 PITAM PURA, ,	INDIA	DELHI	DELHI	110034	JR042532		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAGAT ROAM MITTAL	NA	NA	KARTA RAM M	NA	NA	HU 9 PITAM PURA, ,	INDIA	DELHI	DELHI	110034	JR042532		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAGAT ROAM MITTAL	NA	NA	KARTA RAM M	NA	NA	HU 9 PITAM PURA, ,	INDIA	DELHI	DELHI	110034	JR042532		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAGAT ROAM MITTAL	NA	NA	KARTA RAM M	NA	NA	HU 9 PITAM PURA, ,	INDIA	DELHI	DELHI	110034	JR042532		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAGAT ROAM MITTAL	NA	NA	KARTA RAM M	NA	NA	HU 9 PITAM PURA, ,	INDIA	DELHI	DELHI	110034	JR042532		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAGAT ROAM MITTAL	NA	NA	KARTA RAM M	NA	NA	HU 9 PITAM PURA, ,	INDIA	DELHI	DELHI	110034	JR042532		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAGAT SINGH	NA	NA	OM PRAKASH	NA	NA	VILL NANGLA TASHI,P O KANKAR KHERA DIST,	INDIA	UTTAR PRADESH	MEERUT	250001	JR061137		Amount for unpaid and unclaime	100	12-NOV-2024					SARITADEVI		No	No	FY-1
JAGAT SINGH	NA	NA	OM PRAKASH	NA	NA	VILL NANGLA TASHI,P O KANKAR KHERA DIST,	INDIA	UTTAR PRADESH	MEERUT	250001	JR061137		Amount for unpaid and unclaime	113	01-OCT-2025					SARITADEVI		No	No	FY-2
JAGAT SINGH	NA	NA	OM PRAKASH	NA	NA	VILL NANGLA TASHI,P O KANKAR KHERA DIST,	INDIA	UTTAR PRADESH	MEERUT	250001	JR061137		Amount for unpaid and unclaime	125	07-OCT-2026					SARITADEVI		No	No	FY-3
JAGAT SINGH	NA	NA	OM PRAKASH	NA	NA	VILL NANGLA TASHI,P O KANKAR KHERA DIST,	INDIA	UTTAR PRADESH	MEERUT	250001	JR061137		Amount for unpaid and unclaime	125	12-MAY-2027					SARITADEVI		No	No	FY-4
JAGAT SINGH	NA	NA	OM PRAKASH	NA	NA	VILL NANGLA TASHI,P O KANKAR KHERA DIST,	INDIA	UTTAR PRADESH	MEERUT	250001	JR061137		Amount for unpaid and unclaime	150	04-NOV-2028					SARITADEVI		No	No	FY-5
JAGAT SINGH	NA	NA	OM PRAKASH	NA	NA	VILL NANGLA TASHI,P O KANKAR KHERA DIST,	INDIA	UTTAR PRADESH	MEERUT	250001	JR061137		Amount for unpaid and unclaime	163	16-OCT-2029					SARITADEVI		No	No	FY-6
JAGATAP DATTATREYA	NA	NA	NA	NA	NA	H NO 4-6-21/1,DWARAKA NAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	IN30177412988216		Amount for unpaid and unclaime	92	12-NOV-2024							No	No	FY-1
JAGATAP DATTATREYA	NA	NA	NA	NA	NA	H NO 4-6-21/1,DWARAKA NAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	IN30177412988216		Amount for unpaid and unclaime	104	01-OCT-2025							No	No	FY-2
JAGDEEP PRASWAL	NA	NA	NA	NA	NA	S/O Hari Ram Praswal bhima teh.-dantaramgarh	INDIA	RAJASTHAN	SIKAR	332025	1208160085426053		Amount for unpaid and unclaime	96	04-NOV-2028							No	No	FY-5
JAGDEESAN G	NA	NA	NA	NA	NA	SREE BHAVAN,CHERAI,	INDIA	KERALA	CHERAI	683514	IN30023912331972		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAGDEO KHANDELWAL	NA	NA	BADRINARAIN	NA	NA	303 A ALMEDA APPT,ALMEDDA RD,	INDIA	MAHARASHTRA	THANE	400602	JR029548		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JAGDIHS PRASAD MATHA	NA	NA	LAXMI	NA	NA	C/O PRABHU DAYAL,MAHNENDRA KUMAR,71 KISHAN POLE BAZAR	INDIA	RAJASTHAN	JAIPUR	302001	JR017855		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAGDIHS PRASAD MATHA	NA	NA	LAXMI	NA	NA	C/O PRABHU DAYAL,MAHNENDRA KUMAR,71 KISHAN POLE BAZAR	INDIA	RAJASTHAN	JAIPUR	302001	JR017855		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAGDIHS PRASAD MATHA	NA	NA	LAXMI	NA	NA	C/O PRABHU DAYAL,MAHNENDRA KUMAR,71 KISHAN POLE BAZAR	INDIA	RAJASTHAN	JAIPUR	302001	JR017855		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAGDIHS PRASAD MATHA	NA	NA	LAXMI	NA	NA	C/O PRABHU DAYAL,MAHNENDRA KUMAR,71 KISHAN POLE BAZAR	INDIA	RAJASTHAN	JAIPUR	302001	JR017855		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAGDIHS PRASAD MATHA	NA	NA	LAXMI	NA	NA	C/O PRABHU DAYAL,MAHNENDRA KUMAR,71 KISHAN POLE BAZAR	INDIA	RAJASTHAN	JAIPUR	302001	JR017855		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAGDIHS PRASAD MATHA	NA	NA	LAXMI	NA	NA	C/O PRABHU DAYAL,MAHNENDRA KUMAR,71 KISHAN POLE BAZAR	INDIA	RAJASTHAN	JAIPUR	302001	JR017855		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAGDISH A KASHYAP	NA	NA	NA	NA	NA	BPT BLDG SHOP NO 8,MAILAT BANDAR ROAD NEW FERRY,WORLI	INDIA	MAHARASHTRA	MUMBAI	400009	JR121107		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JAGDISH A KASHYAP	NA	NA	NA	NA	NA	BPT BLDG SHOP NO 8,MAILAT BANDAR ROAD NEW FERRY,WORLI	INDIA	MAHARASHTRA	MUMBAI	400009	JR121107		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
JAGDISH ARORA	NA	NA	C S ARORA	NA	NA	F2/3 GAROND FLOOR HODEL,TOWN II,	INDIA	DELHI	DELHI	110009	JR050391		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAGDISH ARORA	NA	NA	C S ARORA	NA	NA	F2/3 GAROND FLOOR HODEL,TOWN II,	INDIA	DELHI	DELHI	110009	JR050391		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAGDISH ARORA	NA	NA	C S ARORA	NA	NA	F2/3 GAROND FLOOR HODEL,TOWN II,	INDIA	DELHI	DELHI	110009	JR050391		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAGDISH ARORA	NA	NA	C S ARORA	NA	NA	F2/3 GAROND FLOOR HODEL,TOWN II,	INDIA	DELHI	DELHI	110009	JR050391		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAGDISH ARORA	NA	NA	C S ARORA	NA	NA	F2/3 GAROND FLOOR HODEL,TOWN II,	INDIA	DELHI	DELHI	110009	JR050391		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAGDISH ARORA	NA	NA	C S ARORA	NA	NA	F2/3 GAROND FLOOR HODEL,TOWN II,	INDIA	DELHI	DELHI	110009	JR050391		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAGDISH ARVIND	NA	NA	ARVIND	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR024389		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAGDISH ARVIND	NA	NA	ARVIND	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR024389		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAGDISH BATLA	NA	NA	AMEER CHAND	NA	NA	320/B TALWAD,DAV SCHOOL ROAD,	INDIA	RAJASTHAN	KOTA	324001	JR051506		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAGDISH BATLA	NA	NA	AMEER CHAND	NA	NA	320/B TALWAD,DAV SCHOOL ROAD,	INDIA	RAJASTHAN	KOTA	324001	JR051506		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAGDISH BATLA	NA	NA	AMEER CHAND	NA	NA	320/B TALWAD,DAV SCHOOL ROAD,	INDIA	RAJASTHAN	KOTA	324001	JR051506		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAGDISH BATLA	NA	NA	AMEER CHAND	NA	NA	320/B TALWAD,DAV SCHOOL ROAD,	INDIA	RAJASTHAN	KOTA	324001	JR051506		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAGDISH BATLA	NA	NA	AMEER CHAND	NA	NA	320/B TALWAD,DAV SCHOOL ROAD,	INDIA	RAJASTHAN	KOTA	324001	JR051506		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAGDISH CHAANDER KHANNA	NA	NA	NA	NA	NA	JCK 11/95 US-237 UTTARI SCHOOL BLOCK,NANDAWLI FAZALPUR EXTN,	INDIA	DELHI	DELHI	110092	JR121121		Amount for unpaid and unclaime	500	12-NOV-2024					RAJKHANNA		No	No	FY-1
JAGDISH CHANDER NAGPAL	NA	NA	BARKAT RAM	NA	NA	16L/T5 SECTOR I, ,TALWARA TOWNSHIP	INDIA	PUNJAB	DIST HOSHIARPUR	144216	JR266228		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAGDISH CHANDRA H DAVE	NA	NA	HIMATLAL DA	NA	NA	C/O HIMATLAL G DAVE,HIM RASHMI STREET 5 KHATRIWAD,	INDIA	GUJARAT	MORBI	363641	JR123613		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
JAGDISH CHANDRA H DAVE	NA	NA	HIMATLAL DA	NA	NA	C/O HIMATLAL G DAVE,HIM RASHMI STREET 5 KHATRIWAD,	INDIA	GUJARAT	MORBI	363641	JR123613		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
JAGDISH CHANDRA H DAVE	NA	NA	HIMATLAL DA	NA	NA	C/O HIMATLAL G DAVE,HIM RASHMI STREET 5 KHATRIWAD,	INDIA	GUJARAT	MORBI	363641	JR123613		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
JAGDISH CHANDRA H DAVE	NA	NA	HIMATLAL DA	NA	NA	C/O HIMATLAL G DAVE,HIM RASHMI STREET 5 KHATRIWAD,	INDIA	GUJARAT	MORBI	363641	JR123613		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
JAGDISH CHANDRA H DAVE	NA	NA	HIMATLAL DA	NA	NA	C/O HIMATLAL G DAVE,HIM RASHMI STREET 5 KHATRIWAD,	INDIA	GUJARAT	MORBI	363641	JR123613		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
JAGDISH CHANDRA H DAVE	NA	NA	HIMATLAL DA	NA	NA	C/O HIMATLAL G DAVE,HIM RASHMI STREET 5 KHATRIWAD,	INDIA	GUJARAT	MORBI	363641	JR123613		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
JAGDISH GHUSABHAI PARSANA	NA	NA	GHUSABHAI	NA	NA	5 MANHAR PLOT,PARSANA BHUVAN,	INDIA	GUJARAT	RAJKOT	360002	JR071227		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAGDISH GHUSABHAI PARSANA	NA	NA	GHUSABHAI	NA	NA	5 MANHAR PLOT,PARSANA BHUVAN,	INDIA	GUJARAT	RAJKOT	360002	JR071227		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAGDISH GHUSABHAI PARSANA	NA	NA	GHUSABHAI	NA	NA	5 MANHAR PLOT,PARSANA BHUVAN,	INDIA	GUJARAT	RAJKOT	360002	JR071227		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAGDISH GHUSABHAI PARSANA	NA	NA	GHUSABHAI	NA	NA	5 MANHAR PLOT,PARSANA BHUVAN,	INDIA	GUJARAT	RAJKOT	360002	JR071227		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAGDISH H DAVEY	NA	NA	HARIHARBHAI	NA	NA	C/O DENA BANK,136 N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600079	JR364587		Amount for unpaid and unclaime	400	12-NOV-2024					ASHANMUGASUNDARAM		No	No	FY-1
JAGDISH HARIKISAN UPADHYE	NA	NA	NA	NA	NA	NEAR NATRAJ GARDEN,,WARD NO. 13,,	INDIA	MAHARASHTRA	KHAMGAON	444303	1302310000062226		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAGDISH INANI	NA	NA	SH SHANKAR L	NA	NA	GEETA PHOTO COPPIERS,NEAR CHITTOR WALI HAVELI,	INDIA	RAJASTHAN	BHILWARA	311001	JR064935		Amount for unpaid and unclaime	400	12-NOV-2024	AABPI0333F						No	No	FY-1
JAGDISH INANI	NA	NA	SH SHANKAR L	NA	NA	GEETA PHOTO COPPIERS,NEAR CHITTOR WALI HAVELI,	INDIA	RAJASTHAN	BHILWARA	311001	JR064935		Amount for unpaid and unclaime	500	07-OCT-2026	AABPI0333F						No	No	FY-3
JAGDISH INANI	NA	NA	SH SHANKAR L	NA	NA	GEETA PHOTO COPPIERS,NEAR CHITTOR WALI HAVELI,	INDIA	RAJASTHAN	BHILWARA	311001	JR064935		Amount for unpaid and unclaime	500	12-MAY-2027	AABPI0333F						No	No	FY-4
JAGDISH INANI	NA	NA	SH SHANKAR L	NA	NA	GEETA PHOTO COPPIERS,NEAR CHITTOR WALI HAVELI,	INDIA	RAJASTHAN	BHILWARA	311001	JR064935		Amount for unpaid and unclaime	600	04-NOV-2028	AABPI0333F						No	No	FY-5
JAGDISH J PARSANA	NA	NA	JADEVBHAI	NA	NA	221 HEERA PANNA COM COMPLEX,DR YAGNIK ROAD,	INDIA	GUJARAT	RAJKOT	360001	JR124181		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
JAGDISH K BHATIA	NA	NA	KISHANLAL	NA	NA	D/16 SHANTI KUNJ,4 SADHU VASWANI ROAD,OPP G P O	INDIA	MAHARASHTRA	PUNE	411001	JR026201		Amount for unpaid and unclaime	625	12-MAY-2027					KISHANLALMBHATIA		No	No	FY-4
JAGDISH K BHATIA	NA	NA	KISHANLAL	NA	NA	D/16 SHANTI KUNJ,4 SADHU VASWANI ROAD,OPP G P O	INDIA	MAHARASHTRA	PUNE	411001	JR026201		Amount for unpaid and unclaime	813	16-OCT-2029					KISHANLALMBHATIA		No	No	FY-6
JAGDISH K BHATIA	NA	NA	KISHANLAL	NA	NA	D/16 SHANTI KUNJ,4 SADHU VASWANI ROAD,OPP G P O	INDIA	MAHARASHTRA	PUNE	411001	JR026201		Amount for unpaid and unclaime	875	06-NOV-2030					KISHANLALMBHATIA		No	No	FY-7
JAGDISH KALIDAS SHAH	NA	NA	KALIDAS SHAH	NA	NA	1304 SHAMALAS POLE,RAIPUR,	INDIA	GUJARAT	AHMEDABAD	380001	JR119188		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JAGDISH KATARIA	NA	NA	SH TAKAN DAS	NA	NA	CORPORATION BANK,SUNDER BHAWAN 20 E KAMLA NAGAR,	INDIA	DELHI	DELHI	110007	JR034962		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAGDISH KATARIA	NA	NA	SH TAKAN DAS	NA	NA	CORPORATION BANK,SUNDER BHAWAN 20 E KAMLA NAGAR,	INDIA	DELHI	DELHI	110007	JR034962		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAGDISH KATARIA	NA	NA	SH TAKAN DAS	NA	NA	CORPORATION BANK,SUNDER BHAWAN 20 E KAMLA NAGAR,	INDIA	DELHI	DELHI	110007	JR034962		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAGDISH KATARIA	NA	NA	SH TAKAN DAS	NA	NA	CORPORATION BANK,SUNDER BHAWAN 20 E KAMLA NAGAR,	INDIA	DELHI	DELHI	110007	JR034962		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAGDISH KATARIA	NA	NA	SH TAKAN DAS	NA	NA	CORPORATION BANK,SUNDER BHAWAN 20 E KAMLA NAGAR,	INDIA	DELHI	DELHI	110007	JR034962		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAGDISH KAUR	NA	NA	NA	NA	NA	BUNGLOW NO 24 WORD F 4 ESTATE,RAIPUR,	INDIA	UTTAR PRADESH	DEHRADUN	248008	JR123021		Amount for unpaid and unclaime	400	12-NOV-2024					AMARSINGHTEJI		No	No	FY-1
JAGDISH KESHAV MACHHI	NA	NA	KESHAV	NA	NA	AT & PO KALAI TA UMBERGAON, ,	INDIA	GUJARAT	BULSAR	396105	JR035076		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAGDISH KESWANI	NA	NA	M D KESWANI	NA	NA	87/13 ACHARYANAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208003	JR068170		Amount for unpaid and unclaime	800	12-NOV-2024	ABAPK0664K				DISHAJKESWANI		No	No	FY-1
JAGDISH KESWANI	NA	NA	M D KESWANI	NA	NA	87/13 ACHARYANAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208003	JR068170		Amount for unpaid and unclaime	900	01-OCT-2025	ABAPK0664K				DISHAJKESWANI		No	No	FY-2
JAGDISH KESWANI	NA	NA	M D KESWANI	NA	NA	87/13 ACHARYANAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208003	JR068170		Amount for unpaid and unclaime	1000	07-OCT-2026	ABAPK0664K				DISHAJKESWANI		No	No	FY-3
JAGDISH KESWANI	NA	NA	M D KESWANI	NA	NA	87/13 ACHARYANAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208003	JR068170		Amount for unpaid and unclaime	1000	12-MAY-2027	ABAPK0664K				DISHAJKESWANI		No	No	FY-4
JAGDISH KEWALRAM HARIYANI	NA	NA	NA	NA	NA	SINDHI CAMP,,RAMNAGAR,,	INDIA	MAHARASHTRA	CHANDRAPUR	442401	1202890000352104		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAGDISH KUMAR	NA	NA	RAM NIWAS	NA	NA	C/O GUPTA BOOT HOUSE,MAIN BAZAR,BAHADURGARH	INDIA	HARYANA	ROHTAK	124507	JR025975		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAGDISH KUMAR	NA	NA	RAM NIWAS	NA	NA	C/O GUPTA BOOT HOUSE,MAIN BAZAR,BAHADURGARH	INDIA	HARYANA	ROHTAK	124507	JR025975		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAGDISH KUMAR GUPTA	NA	NA	NA	NA	NA	22 CIMMCO LINES,BIRLANAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	JR265831		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAGDISH KUMAR SHROTRIYA	NA	NA	NA	NA	NA	82 T I T ROAD	INDIA	MADHYA PRADESH	RATLAM	457001	IN30133019702183		Amount for unpaid and unclaime	130	01-OCT-2025							No	No	FY-2
JAGDISH KWATRA	NA	NA	J P KWATRA	NA	NA	A-3 WELCOME APARTMENT,SECTOR-9-ROHINI,	INDIA	DELHI	DELHI	110085	JR269048		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAGDISH L KHURANA	NA	NA	S L KHURANA	NA	NA	47 SOUTH PARK APPTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	JR267749		Amount for unpaid and unclaime	80	12-NOV-2024					GEETAKHURANA		No	No	FY-1
JAGDISH L KHURANA	NA	NA	S L KHURANA	NA	NA	47 SOUTH PARK APPTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	JR267749		Amount for unpaid and unclaime	90	01-OCT-2025					GEETAKHURANA		No	No	FY-2
JAGDISH LAL	NA	NA	NA	NA	NA	TYPE 4 10 C V R DE COMPLEX,AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	JR119283		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
JAGDISH MANUBHAI SHAH	NA	NA	NA	NA	NA	38 GAURAV SOCIETY,PANI GATE,	INDIA	GUJARAT	BARODA	390006	JR119285		Amount for unpaid and unclaime	100	12-NOV-2024					INDIRABENJAGDISHSHAH		No	No	FY-1
JAGDISH MANUBHAI SHAH	NA	NA	NA	NA	NA	38 GAURAV SOCIETY,PANI GATE,	INDIA	GUJARAT	BARODA	390006	JR119285		Amount for unpaid and unclaime	113	01-OCT-2025					INDIRABENJAGDISHSHAH		No	No	FY-2
JAGDISH MANUBHAI SHAH	NA	NA	NA	NA	NA	38 GAURAV SOCIETY,PANI GATE,	INDIA	GUJARAT	BARODA	390006	JR119285		Amount for unpaid and unclaime	125	07-OCT-2026					INDIRABENJAGDISHSHAH		No	No	FY-3
JAGDISH MANUBHAI SHAH	NA	NA	NA	NA	NA	38 GAURAV SOCIETY,PANI GATE,	INDIA	GUJARAT	BARODA	390006	JR119285		Amount for unpaid and unclaime	125	12-MAY-2027					INDIRABENJAGDISHSHAH		No	No	FY-4
JAGDISH MANUBHAI SHAH	NA	NA	NA	NA	NA	38 GAURAV SOCIETY,PANI GATE,	INDIA	GUJARAT	BARODA	390006	JR119285		Amount for unpaid and unclaime	150	04-NOV-2028					INDIRABENJAGDISHSHAH		No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
JAGDISH MANUBHAI SHAH	NA	NA	NA	NA	NA	38 GAURAV SOCIETY,PANI GATE,	INDIA	GUJARAT	BARODA	390006	JR119285		Amount for unpaid and unclaime	163	16-OCT-2029					INDIRABENJAGDISHSHAH		No	No	FY-6
JAGDISH MANUBHAI SHAH	NA	NA	NA	NA	NA	38 GAURAV SOCIETY,PANI GATE,	INDIA	GUJARAT	BARODA	390006	JR119285		Amount for unpaid and unclaime	175	06-NOV-2030					INDIRABENJAGDISHSHAH		No	No	FY-7
JAGDISH MATTA	NA	NA	MOHANLAL	MA	NA	THE JHULELAL COOP HSG SOC,PLOT NO 500 FLAT NO 5 GROUND FLR,16TH ROAD KHAR (W)	INDIA	MAHARASHTRA	MUMBAI	400052	JR068171		Amount for unpaid and unclaime	500	12-MAY-2027					ANJUMATTA		No	No	FY-4
JAGDISH MATTA	NA	NA	MOHANLAL	MA	NA	THE JHULELAL COOP HSG SOC,PLOT NO 500 FLAT NO 5 GROUND FLR,16TH ROAD KHAR (W)	INDIA	MAHARASHTRA	MUMBAI	400052	JR068171		Amount for unpaid and unclaime	600	04-NOV-2028					ANJUMATTA		No	No	FY-5
JAGDISH MATTA	NA	NA	MOHANLAL	MA	NA	THE JHULELAL COOP HSG SOC,PLOT NO 500 FLAT NO 5 GROUND FLR,16TH ROAD KHAR (W)	INDIA	MAHARASHTRA	MUMBAI	400052	JR068171		Amount for unpaid and unclaime	650	16-OCT-2029					ANJUMATTA		No	No	FY-6
JAGDISH MATTA	NA	NA	MOHANLAL	MA	NA	THE JHULELAL COOP HSG SOC,PLOT NO 500 FLAT NO 5 GROUND FLR,16TH ROAD KHAR (W)	INDIA	MAHARASHTRA	MUMBAI	400052	JR068171		Amount for unpaid and unclaime	700	06-NOV-2030					ANJUMATTA		No	No	FY-7
JAGDISH MOHANLAL PATEL	NA	NA	NA	NA	NA	OLD KACCHIWAD,OPP KOTHI FALIA,PALACE ROAD	INDIA	GUJARAT	BARODA	390001	JR266410		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
JAGDISH MUNDRA	NA	NA	SHIVRATAN	NA	NA	SHIV SADAN,LUBY CIRCULAR ROAD,	INDIA	JHARKHAND	DHANBAD	826001	JR267359		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
JAGDISH NAMDEO BIDRAI	NA	NA	NAMDEO BIDR	NA	NA	ROOM NO 30/34 1/4/F,RAMNAGAR COLONY,DR AMBEDKAR ROAD BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	JR265574		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
JAGDISH NAMDEO BIDRAI	NA	NA	NAMDEO BIDR	NA	NA	ROOM NO 30/34 1/4/F,RAMNAGAR COLONY,DR AMBEDKAR ROAD BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	JR265574		Amount for unpaid and unclaime	720	01-OCT-2025							No	No	FY-2
JAGDISH NAMDEO BIDRAI	NA	NA	NAMDEO BIDR	NA	NA	ROOM NO 30/34 1/4/F,RAMNAGAR COLONY,DR AMBEDKAR ROAD BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	JR265574		Amount for unpaid and unclaime	800	07-OCT-2026							No	No	FY-3
JAGDISH NARAIN DHAWAN	NA	NA	NA	NA	NA	2A/86 AZAD NAGAR,KANPUR,	INDIA	UTTAR PRADESH	KANPUR	208002	1202990001072956		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAGDISH NARAIN DHAWAN	NA	NA	NA	NA	NA	2A/86 AZAD NAGAR,KANPUR,	INDIA	UTTAR PRADESH	KANPUR	208002	1202990001072956		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
JAGDISH NARAIN DHAWAN	NA	NA	NA	NA	NA	2A/86 AZAD NAGAR,KANPUR,	INDIA	UTTAR PRADESH	KANPUR	208002	1202990001072956		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
JAGDISH NEGANDHI	NA	NA	GORDHANDAS	NA	NA	64 HIGH SCHOOL ROAD,MAAHVEER NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	JR016875		Amount for unpaid and unclaime	500	07-OCT-2026					VANDANANEGANDHI		No	No	FY-3
JAGDISH NEGANDHI	NA	NA	GORDHANDAS	NA	NA	64 HIGH SCHOOL ROAD,MAAHVEER NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	JR016875		Amount for unpaid and unclaime	500	12-MAY-2027					VANDANANEGANDHI		No	No	FY-4
JAGDISH PANCHAL	NA	NA	ARVIND	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR024385		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAGDISH PANCHAL	NA	NA	ARVIND	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR024385		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAGDISH PARMAR	NA	NA	RATILAL NARA	NA	NA	C/O GRAUER & WEIL (INDIA) LTD,AKURLI ROAD KANDIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400101	JR123789		Amount for unpaid and unclaime	625	12-MAY-2027					NITINNCHAUHAN		No	No	FY-4
JAGDISH PARMAR	NA	NA	RATILAL NARA	NA	NA	C/O GRAUER & WEIL (INDIA) LTD,AKURLI ROAD KANDIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400101	JR123789		Amount for unpaid and unclaime	813	16-OCT-2029					NITINNCHAUHAN		No	No	FY-6
JAGDISH PARMAR	NA	NA	RATILAL NARA	NA	NA	C/O GRAUER & WEIL (INDIA) LTD,AKURLI ROAD KANDIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400101	JR123789		Amount for unpaid and unclaime	875	06-NOV-2030					NITINNCHAUHAN		No	No	FY-7
JAGDISH PARSHAD	NA	NA	NA	NA	NA	J 2 91 92,MADANGIR,	INDIA	DELHI	NEW DELHI	110062	IN30114310512659		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAGDISH PARSHAD	NA	NA	NA	NA	NA	J 2 91 92,MADANGIR,	INDIA	DELHI	NEW DELHI	110062	IN30114310512659		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
JAGDISH PARSHOTTAMBHAI PATEL	NA	NA	PARSHOTTAMI	NA	NA	PITRUKRUPA,TAPU BHAVAN PLOT,B/H BHAVESH APRT	INDIA	GUJARAT	RAJKOT	360004	JR123207		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JAGDISH PRASAD	NA	NA	NA	NA	NA	10/2 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	JR121197		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JAGDISH PRASAD	NA	NA	M D PRASAD	NA	NA	D/144 P C COLONY,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	JR064586		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAGDISH PRASAD AGARWAL	NA	NA	SRI RAM PRAS	NA	NA	C/O ASHOK STORE,MOSABANI MARKET NO 3,AT PO MOSABANI MINES	INDIA	JHARKHAND	EAST SINGHBHUM	832104	JR124785		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JAGDISH PRASAD AGARWAL	NA	NA	RAM GOPAL A	NA	NA	337/A RAJA NAGOD KI KOTHI ,ASHOK NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	JR267895		Amount for unpaid and unclaime	90	01-OCT-2025					GEETAAGARWAL		No	No	FY-2
JAGDISH PRASAD GUPTA	NA	NA	DEVI SHAHAI	NA	NA	H NO 2641,GALI NO 1,MAIN BAZAR SHADIPUR	INDIA	DELHI	NEW DELHI	110008	JR266769		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAGDISH PRASAD GUPTA	NA	NA	R S GUPTA	NA	NA	M/S GUPTA STORES,LAITUMKHRAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	JR268789		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JAGDISH PRASAD GUPTA	NA	NA	NA	NA	NA	C/O NANDI BOOK SHOP HOTEL, ,	INDIA	UTTAR PRADESH	VARANASI	221002	JR120255		Amount for unpaid and unclaime	840	12-NOV-2024					UMAGUPTA		No	No	FY-1
JAGDISH PRASAD GUPTA	NA	NA	R S GUPTA	NA	NA	M/S GUPTA STORES,LAITUMKHRAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	JR268789		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
JAGDISH PRASAD GUPTA	NA	NA	NA	NA	NA	C/O NANDI BOOK SHOP HOTEL, ,	INDIA	UTTAR PRADESH	VARANASI	221002	JR120255		Amount for unpaid and unclaime	945	01-OCT-2025					UMAGUPTA		No	No	FY-2
JAGDISH PRASAD GUPTA	NA	NA	R S GUPTA	NA	NA	M/S GUPTA STORES,LAITUMKHRAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	JR268789		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
JAGDISH PRASAD GUPTA	NA	NA	NA	NA	NA	C/O NANDI BOOK SHOP HOTEL, ,	INDIA	UTTAR PRADESH	VARANASI	221002	JR120255		Amount for unpaid and unclaime	1050	07-OCT-2026					UMAGUPTA		No	No	FY-3
JAGDISH PRASAD GUPTA	NA	NA	NA	NA	NA	C/O NANDI BOOK SHOP HOTEL, ,	INDIA	UTTAR PRADESH	VARANASI	221002	JR120255		Amount for unpaid and unclaime	1050	12-MAY-2027					UMAGUPTA		No	No	FY-4
JAGDISH PRASAD GUPTA	NA	NA	NA	NA	NA	C/O NANDI BOOK SHOP HOTEL, ,	INDIA	UTTAR PRADESH	VARANASI	221002	JR120255		Amount for unpaid and unclaime	1260	04-NOV-2028					UMAGUPTA		No	No	FY-5
JAGDISH PRASAD GUPTA	NA	NA	NA	NA	NA	C/O NANDI BOOK SHOP HOTEL, ,	INDIA	UTTAR PRADESH	VARANASI	221002	JR120255		Amount for unpaid and unclaime	1365	16-OCT-2029					UMAGUPTA		No	No	FY-6
JAGDISH PRASAD RATHI	NA	NA	HANUMANIM	NA	NA	C/O NEEL KAMAL GENERAL STORE, ,CHURU	INDIA	RAJASTHAN	SRI DUNGARGARH	331803	JR032108		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAGDISH PRASAD RATHI	NA	NA	HANUMANIM	NA	NA	C/O NEEL KAMAL GENERAL STORE, ,CHURU	INDIA	RAJASTHAN	SRI DUNGARGARH	331803	JR032108		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAGDISH PRASAD RATHI	NA	NA	HANUMANIM	NA	NA	C/O NEEL KAMAL GENERAL STORE, ,CHURU	INDIA	RAJASTHAN	SRI DUNGARGARH	331803	JR032108		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAGDISH PRASAD RATHI	NA	NA	HANUMANIM	NA	NA	C/O NEEL KAMAL GENERAL STORE, ,CHURU	INDIA	RAJASTHAN	SRI DUNGARGARH	331803	JR032108		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAGDISH PRASAD RATHI	NA	NA	HANUMANIM	NA	NA	C/O NEEL KAMAL GENERAL STORE, ,CHURU	INDIA	RAJASTHAN	SRI DUNGARGARH	331803	JR032108		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAGDISH PRASAD RATHI	NA	NA	HANUMANIM	NA	NA	C/O NEEL KAMAL GENERAL STORE, ,CHURU	INDIA	RAJASTHAN	SRI DUNGARGARH	331803	JR032108		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAGDISH PRASAD RATHI	NA	NA	HANUMANIM	NA	NA	C/O NEEL KAMAL GENERAL STORE, ,CHURU	INDIA	RAJASTHAN	SRI DUNGARGARH	331803	JR032108		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAGDISH PRASAD SAHA	NA	NA	SATYA NARAY	NA	NA	AAVAS COMPLEX,66 SALKIA SCHOOL ROAD,BLOCK B III FLOOR FLAT NO 307	INDIA	WEST BENGAL	HOWRAH	711106	JR120258		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAGDISH PRASAD SAHA	NA	NA	SATYA NARAY	NA	NA	AAVAS COMPLEX,66 SALKIA SCHOOL ROAD,BLOCK B III FLOOR FLAT NO 307	INDIA	WEST BENGAL	HOWRAH	711106	JR120258		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
JAGDISH PRASAD SAHA	NA	NA	SATYA NARAY	NA	NA	AAVAS COMPLEX,66 SALKIA SCHOOL ROAD,BLOCK B III FLOOR FLAT NO 307	INDIA	WEST BENGAL	HOWRAH	711106	JR120258		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
JAGDISH PRASAD SAHA	NA	NA	SATYA NARAY	NA	NA	AAVAS COMPLEX,66 SALKIA SCHOOL ROAD,BLOCK B III FLOOR FLAT NO 307	INDIA	WEST BENGAL	HOWRAH	711106	JR120258		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
JAGDISH PRASAD SOLIWAL	NA	NA	NAND LAL JI	NA	NA	HAZARI MAL JAGGAN NATH,PANCH BATTI,	INDIA	RAJASTHAN	BEAWAR	305901	JR364661		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAGDISH PRASAD SOLIWAL	NA	NA	NAND LAL JI	NA	NA	HAZARI MAL JAGGAN NATH,PANCH BATTI,	INDIA	RAJASTHAN	BEAWAR	305901	JR364661		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAGDISH PRASAD SOLIWAL	NA	NA	NAND LAL JI	NA	NA	HAZARI MAL JAGGAN NATH,PANCH BATTI,	INDIA	RAJASTHAN	BEAWAR	305901	JR364661		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAGDISH PRASAD SONI	NA	NA	NA	NA	NA	NR OF HANUMAN KA BHATTA,LASHARIYA KA BASS WARD NO 18,	INDIA	RAJASTHAN	SIKAR	332001	JR121220		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
JAGDISH PRASAD SONI	NA	NA	NA	NA	NA	NR OF HANUMAN KA BHATTA,LASHARIYA KA BASS WARD NO 18,	INDIA	RAJASTHAN	SIKAR	332001	JR121220		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
JAGDISH PRASAD SONI	NA	NA	NA	NA	NA	NR OF HANUMAN KA BHATTA,LASHARIYA KA BASS WARD NO 18,	INDIA	RAJASTHAN	SIKAR	332001	JR121220		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
JAGDISH PRASAD SONI	NA	NA	NA	NA	NA	NR OF HANUMAN KA BHATTA,LASHARIYA KA BASS WARD NO 18,	INDIA	RAJASTHAN	SIKAR	332001	JR121220		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
JAGDISH PRASAD SONI	NA	NA	NA	NA	NA	NR OF HANUMAN KA BHATTA,LASHARIYA KA BASS WARD NO 18,	INDIA	RAJASTHAN	SIKAR	332001	JR121220		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
JAGDISH PRASAD SWAMI	NA	NA	NA	NA	NA	FLAT NO 7 BLOCK A 40 II MAIN ROAD,KASTURBA NAGAR ADAYAR,	INDIA	TAMIL NADU	CHENNAI	600020	JR125109		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JAGDISH PRASAD UPADHYAYA	NA	NA	LATE RP UPAD	NA	NA	UCO BANK ZONAL OFFICE SCO 1092-93,SECTOR 22-B,	INDIA	PUNJAB	CHANDIGARH	160022	JR011004		Amount for unpaid and unclaime	1000	12-NOV-2024					NEELIMAUPADHYAYA		No	No	FY-1
JAGDISH PRASAD UPADHYAYA	NA	NA	LATE RP UPAD	NA	NA	UCO BANK ZONAL OFFICE SCO 1092-93,SECTOR 22-B,	INDIA	PUNJAB	CHANDIGARH	160022	JR011004		Amount for unpaid and unclaime	1125	01-OCT-2025					NEELIMAUPADHYAYA		No	No	FY-2
JAGDISH PRASAD UPADHYAYA	NA	NA	LATE RP UPAD	NA	NA	UCO BANK ZONAL OFFICE SCO 1092-93,SECTOR 22-B,	INDIA	PUNJAB	CHANDIGARH	160022	JR011004		Amount for unpaid and unclaime	1250	07-OCT-2026					NEELIMAUPADHYAYA		No	No	FY-3
JAGDISH PRASAD UPADHYAYA	NA	NA	LATE RP UPAD	NA	NA	UCO BANK ZONAL OFFICE SCO 1092-93,SECTOR 22-B,	INDIA	PUNJAB	CHANDIGARH	160022	JR011004		Amount for unpaid and unclaime	1250	12-MAY-2027					NEELIMAUPADHYAYA		No	No	FY-4
JAGDISH PRASHAD GUPTA	NA	NA	LATE LALA BA	NA	NA	C/O JAGDISH PRASHAD PRAMOD KUMAR,55/112 GENERAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	JR124275		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
JAGDISH PRASHAD GUPTA	NA	NA	LATE LALA BA	NA	NA	C/O JAGDISH PRASHAD PRAMOD KUMAR,55/112 GENERAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	JR124275		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
JAGDISH PRASHAD GUPTA	NA	NA	LATE LALA BA	NA	NA	C/O JAGDISH PRASHAD PRAMOD KUMAR,55/112 GENERAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	JR124275		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
JAGDISH PRASHAD GUPTA	NA	NA	LATE LALA BA	NA	NA	C/O JAGDISH PRASHAD PRAMOD KUMAR,55/112 GENERAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	JR124275		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
JAGDISH PREMJIBHAI SAMANI	NA	NA	PREMJIBHAI G	NA	NA	83 SWQ,MITHAPUR,DIST JAMNAGAR	INDIA	GUJARAT	MITHAPUR	361345	JR123502		Amount for unpaid and unclaime	450	01-OCT-2025					HANSABENJAGDISHSAMANI		No	No	FY-2
JAGDISH PUJARA	NA	NA	AMRATLAL PU	NA	NA	BHATIA STREET DARBAR GADH ROAD,DIST RAJKOT,	INDIA	GUJARAT	WANKANER	363621	JR124519		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JAGDISH R SONPAL	NA	NA	RASIKLAL LAX	NA	NA	C/O PIONEER METAL STORES,166 MAHATMA GANDHI ROAD 1 FLOR,	INDIA	WEST BENGAL	KOLKATA	700007	JR035274		Amount for unpaid and unclaime	225	01-OCT-2025					BHARATRSONPAL		No	No	FY-2
JAGDISH R SONPAL	NA	NA	RASIKLAL LAX	NA	NA	C/O PIONEER METAL STORES,166 MAHATMA GANDHI ROAD 1 FLOR,	INDIA	WEST BENGAL	KOLKATA	700007	JR035274		Amount for unpaid and unclaime	250	12-MAY-2027					BHARATRSONPAL		No	No	FY-4
JAGDISH R SONPAL	NA	NA	RASIKLAL LAX	NA	NA	C/O PIONEER METAL STORES,166 MAHATMA GANDHI ROAD 1 FLOR,	INDIA	WEST BENGAL	KOLKATA	700007	JR035274		Amount for unpaid and unclaime	300	04-NOV-2028					BHARATRSONPAL		No	No	FY-5
JAGDISH R SONPAL	NA	NA	RASIKLAL LAX	NA	NA	C/O PIONEER METAL STORES,166 MAHATMA GANDHI ROAD 1 FLOR,	INDIA	WEST BENGAL	KOLKATA	700007	JR035274		Amount for unpaid and unclaime	325	16-OCT-2029					BHARATRSONPAL		No	No	FY-6
JAGDISH R SONPAL	NA	NA	RASIKLAL LAX	NA	NA	C/O PIONEER METAL STORES,166 MAHATMA GANDHI ROAD 1 FLOR,	INDIA	WEST BENGAL	KOLKATA	700007	JR035274		Amount for unpaid and unclaime	350	06-NOV-2030					BHARATRSONPAL		No	No	FY-7
JAGDISH R VARMA	NA	NA	NA	NA	NA	NAVIN VASAHAT LUPIN ROAD,SALWAD THANE	INDIA	MAHARASHTRA	THANE	401504	1203320119443218		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
JAGDISH R VARMA	NA	NA	NA	NA	NA	NAVIN VASAHAT LUPIN ROAD,SALWAD THANE	INDIA	MAHARASHTRA	THANE	401504	1203320119443218		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
JAGDISH RAI	NA	NA	RAJA RAM AG	NA	NA	33 JANAKPURI,AVAS VIKAS,	INDIA	UTTAR PRADESH	BAREILLY	243122	JR124045		Amount for unpaid and unclaime	400	12-NOV-2024					SUSHILKUMARGUPTA		No	No	FY-1
JAGDISH RAI	NA	NA	SH KHILLU RA	NA	NA	S/O SH KHILLU RAM,WARD NO 3,BARWALA	INDIA	HARYANA	HISAR	126010	JR124110		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
JAGDISH RAI	NA	NA	SH KHILLU RA	NA	NA	S/O SH KHILLU RAM,WARD NO 3,BARWALA	INDIA	HARYANA	HISAR	126010	JR124110		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
JAGDISH RAI	NA	NA	SH KHILLU RA	NA	NA	S/O SH KHILLU RAM,WARD NO 3,BARWALA	INDIA	HARYANA	HISAR	126010	JR124110		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
JAGDISH RAI	NA	NA	SH KHILLU RA	NA	NA	S/O SH KHILLU RAM,WARD NO 3,BARWALA	INDIA	HARYANA	HISAR	126010	JR124110		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
JAGDISH RAI	NA	NA	SH KHILLU RA	NA	NA	S/O SH KHILLU RAM,WARD NO 3,BARWALA	INDIA	HARYANA	HISAR	126010	JR124110		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
JAGDISH RAI	NA	NA	SH KHILLU RA	NA	NA	S/O SH KHILLU RAM,WARD NO 3,BARWALA	INDIA	HARYANA	HISAR	126010	JR124110		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
JAGDISH RAMCHANDRA KHANWANI	NA	NA	NA	NA	NA	RAMDEO NAGARNIZAR ROAD	INDIA	MAHARASHTRA	NANDURBAR	425412	1203320000343768		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
JAGDISH RAMPRASAD JOSHI	NA	NA	RAMPRASAD N	NA	NA	M TATSAT SOC B/D C N VIDHAYALAY,AMBAVADI,	INDIA	GUJARAT	AHMEDABAD	380015	JR364589		Amount for unpaid and unclaime	1300	16-OCT-2029					OMKARJAGDISHJOSHI		No	No	FY-6
JAGDISH RAMPRASAD JOSHI	NA	NA	RAMPRASAD N	NA	NA	M TATSAT SOC B/D C N VIDHAYALAY,AMBAVADI,	INDIA	GUJARAT	AHMEDABAD	380015	JR364589		Amount for unpaid and unclaime	1400	06-NOV-2030					OMKARJAGDISHJOSHI		No	No	FY-7
JAGDISH RAYSHI RITA	NA	NA	NA	NA	NA	102, SAYONARA, SHANTI PARK,,VALLABH BHAI CROSS ROAD,,GHATKOPAR [EAST]	INDIA	MAHARASHTRA	MUMBAI	400077	1201290000007353		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
JAGDISH RAYSHI RITA	NA	NA	NA	NA	NA	102, SAYONARA, SHANTI PARK,,VALLABH BHAI CROSS ROAD,,GHATKOPAR [EAST]	INDIA	MAHARASHTRA	MUMBAI	400077	1201290000007353		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
JAGDISH RAYSHI RITA	NA	NA	NA	NA	NA	102, SAYONARA, SHANTI PARK,,VALLABH BHAI CROSS ROAD,,GHATKOPAR [EAST]	INDIA	MAHARASHTRA	MUMBAI	400077	1201290000007353		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
JAGDISH ROONGTA	NA	NA	SHRI GIRDHAR	NA	NA	M/S RAMKUMAR GOPIKISHAN,3RD FLR ABHINANDAN MKT 215/217,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	JR063565		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAGDISH S LADDHA	NA	NA	SATYANARAYA	NA	NA	C/O UNIVERSAL ENGG,12 LADDHA COMPLEX BACHHARAJ PLOT,	INDIA	MAHARASHTRA	AMRAVATI	444601	JR068172		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
JAGDISH S LADDHA	NA	NA	SATYANARAYA	NA	NA	C/O UNIVERSAL ENGG,12 LADDHA COMPLEX BACHHARAJ PLOT,	INDIA	MAHARASHTRA	AMRAVATI	444601	JR068172		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
JAGDISH S LADDHA	NA	NA	SATYANARAYA	NA	NA	C/O UNIVERSAL ENGG,12 LADDHA COMPLEX BACHHARAJ PLOT,	INDIA	MAHARASHTRA	AMRAVATI	444601	JR068172		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
JAGDISH S LADDHA	NA	NA	SATYANARAYA	NA	NA	C/O UNIVERSAL ENGG,12 LADDHA COMPLEX BACHHARAJ PLOT,	INDIA	MAHARASHTRA	AMRAVATI	444601	JR068172		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
JAGDISH S MALANI	NA	NA	LATE SHAMAL	NA	NA	MALANI BROTHERS 550 PATH BAPURAO,LALKAKA BLDG 2ND FLR NULBAZAR NAKA,OPP C B I BANK	INDIA	MAHARASHTRA	MUMBAI	400004	JR125035		Amount for unpaid and unclaime	315	01-OCT-2025					ASHAJMALANI		No	No	FY-2
JAGDISH S MALANI	NA	NA	LATE SHAMAL	NA	NA	MALANI BROTHERS 550 PATH BAPURAO,LALKAKA BLDG 2ND FLR NULBAZAR NAKA,OPP C B I BANK	INDIA	MAHARASHTRA	MUMBAI	400004	JR125035		Amount for unpaid and unclaime	350	07-OCT-2026					ASHAJMALANI		No	No	FY-3
JAGDISH S MALANI	NA	NA	LATE SHAMAL	NA	NA	MALANI BROTHERS 550 PATH BAPURAO,LALKAKA BLDG 2ND FLR NULBAZAR NAKA,OPP C B I BANK	INDIA	MAHARASHTRA	MUMBAI	400004	JR125035		Amount for unpaid and unclaime	350	12-MAY-2027					ASHAJMALANI		No	No	FY-4
JAGDISH S MALANI	NA	NA	LATE SHAMAL	NA	NA	MALANI BROTHERS 550 PATH BAPURAO,LALKAKA BLDG 2ND FLR NULBAZAR NAKA,OPP C B I BANK	INDIA	MAHARASHTRA	MUMBAI	400004	JR125035		Amount for unpaid and unclaime	420	04-NOV-2028					ASHAJMALANI		No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
JAGDISH S MALANI	NA	NA	LATE SHAMALI	NA	NA	MALANI BROTHERS 550 PATH BAPURAO,LALKAKA BLDG 2ND FLR NULBAZAR NAKA,OPP C B I BANK	INDIA	MAHARASHTRA	MUMBAI	400004	JR125035		Amount for unpaid and unclaime	455	16-OCT-2029				ASHAJMALANI		No	No	FY-6
JAGDISH S MALANI	NA	NA	LATE SHAMALI	NA	NA	MALANI BROTHERS 550 PATH BAPURAO,LALKAKA BLDG 2ND FLR NULBAZAR NAKA,OPP C B I BANK	INDIA	MAHARASHTRA	MUMBAI	400004	JR125035		Amount for unpaid and unclaime	490	06-NOV-2030				ASHAJMALANI		No	No	FY-7
JAGDISH S PUROHIT	NA	NA	SHIVARAM M	NA	NA	C/O 204 SARLASHKR,BHAVAN OPP MAHALNI,	INDIA	MAHARASHTRA	KOLHAPUR	416012	JR026236		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
JAGDISH S PUROHIT	NA	NA	SHIVARAM M	NA	NA	C/O 204 SARLASHKR,BHAVAN OPP MAHALNI,	INDIA	MAHARASHTRA	KOLHAPUR	416012	JR026236		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
JAGDISH S PUROHIT	NA	NA	SHIVARAM M	NA	NA	C/O 204 SARLASHKR,BHAVAN OPP MAHALNI,	INDIA	MAHARASHTRA	KOLHAPUR	416012	JR026236		Amount for unpaid and unclaime	500	07-OCT-2026						No	No	FY-3
JAGDISH S PUROHIT	NA	NA	SHIVARAM M	NA	NA	C/O 204 SARLASHKR,BHAVAN OPP MAHALNI,	INDIA	MAHARASHTRA	KOLHAPUR	416012	JR026236		Amount for unpaid and unclaime	500	12-MAY-2027						No	No	FY-4
JAGDISH S PUROHIT	NA	NA	SHIVARAM M	NA	NA	C/O 204 SARLASHKR,BHAVAN OPP MAHALNI,	INDIA	MAHARASHTRA	KOLHAPUR	416012	JR026236		Amount for unpaid and unclaime	600	04-NOV-2028						No	No	FY-5
JAGDISH S SHINDE	NA	NA	SAHEBRAO S	SI NA	NA	R C BARRACK NO 36/428,CHEMBUR COLONY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	JR125004		Amount for unpaid and unclaime	100	12-NOV-2024						No	No	FY-1
JAGDISH SANGHVI	NA	NA	SHANTILAL	NA	NA	VIHAR DARSHAN I,7 RAJAWADI ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	JR267961		Amount for unpaid and unclaime	80	12-NOV-2024				ANUPASHAGHVI		No	No	FY-1
JAGDISH SHARMA	NA	NA	GIRDHARI LAL	NA	NA	HOUSE NO 2786,NR JAIN MANDIR,KHARAR	INDIA	PUNJAB	ROPAR	140301	JR052786		Amount for unpaid and unclaime	200	12-NOV-2024						No	No	FY-1
JAGDISH SHIVANARAYAN RATHI	NA	NA	NA	NA	NA	190 A HADAPASAR, ,	INDIA	MAHARASHTRA	PUNE	411028	JR119302		Amount for unpaid and unclaime	1235	16-OCT-2029				SHIVANARAYANSRATHI		No	No	FY-6
JAGDISH SHIVANARAYAN RATHI	NA	NA	NA	NA	NA	190 A HADAPASAR, ,	INDIA	MAHARASHTRA	PUNE	411028	JR119302		Amount for unpaid and unclaime	1330	06-NOV-2030				SHIVANARAYANSRATHI		No	No	FY-7
JAGDISH SINGH	NA	NA	HARBHAJAN	NA	NA	LDMC 23 CDM,BOLARUM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500010	JR267845		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
JAGDISH SINGH	NA	NA	NA	NA	NA	305/A MANSAROVER CHINCHOLI,GATE MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	JR119779		Amount for unpaid and unclaime	1000	12-MAY-2027				URMILASINGH		No	No	FY-4
JAGDISH SINGH	NA	NA	NA	NA	NA	305/A MANSAROVER CHINCHOLI,GATE MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	JR119779		Amount for unpaid and unclaime	1200	04-NOV-2028				URMILASINGH		No	No	FY-5
JAGDISH SINGH	NA	NA	NA	NA	NA	305/A MANSAROVER CHINCHOLI,GATE MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	JR119779		Amount for unpaid and unclaime	1300	16-OCT-2029				URMILASINGH		No	No	FY-6
JAGDISH SINGH	NA	NA	NA	NA	NA	305/A MANSAROVER CHINCHOLI,GATE MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	JR119779		Amount for unpaid and unclaime	1400	06-NOV-2030				URMILASINGH		No	No	FY-7
JAGDISH TAHILRAMANI	NA	NA	HARI TAHILRA	NA	NA	EAGLE STAR INTERNATIONAL LIFE LTD,P O BOX 50389,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	JR269159		Amount for unpaid and unclaime	480	12-NOV-2024						No	No	FY-1
JAGDISH TAHILRAMANI	NA	NA	HARI TAHILRA	NA	NA	EAGLE STAR INTERNATIONAL LIFE LTD,P O BOX 50389,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	JR269159		Amount for unpaid and unclaime	540	01-OCT-2025						No	No	FY-2
JAGDISH TAHILRAMANI	NA	NA	HARI TAHILRA	NA	NA	EAGLE STAR INTERNATIONAL LIFE LTD,P O BOX 50389,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	JR269159		Amount for unpaid and unclaime	600	07-OCT-2026						No	No	FY-3
JAGDISH TAHILRAMANI	NA	NA	HARI TAHILRA	NA	NA	EAGLE STAR INTERNATIONAL LIFE LTD,P O BOX 50389,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	JR269159		Amount for unpaid and unclaime	600	12-MAY-2027						No	No	FY-4
JAGDISH TAHILRAMANI	NA	NA	HARI TAHILRA	NA	NA	EAGLE STAR INTERNATIONAL LIFE LTD,P O BOX 50389,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	JR269159		Amount for unpaid and unclaime	570	04-NOV-2028						No	No	FY-5
JAGDISH TAHILRAMANI	NA	NA	HARI TAHILRA	NA	NA	EAGLE STAR INTERNATIONAL LIFE LTD,P O BOX 50389,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	JR269159		Amount for unpaid and unclaime	618	16-OCT-2029						No	No	FY-6
JAGDISH TAHILRAMANI	NA	NA	HARI TAHILRA	NA	NA	EAGLE STAR INTERNATIONAL LIFE LTD,P O BOX 50389,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	JR269159		Amount for unpaid and unclaime	665	06-NOV-2030						No	No	FY-7
JAGDISH TULSIDAS GURBANI	NA	NA	NA	NA	NA	BEHIND DR KALE HOUSE	INDIA	MAHARASHTRA	AKOLA	444004	IN30383330253810		Amount for unpaid and unclaime	84	04-NOV-2028	ABKPG6709P					No	No	FY-5
JAGDISH TULSIDAS GURBANI	NA	NA	NA	NA	NA	BEHIND DR KALE HOUSE	INDIA	MAHARASHTRA	AKOLA	444004	IN30383330253810		Amount for unpaid and unclaime	26	16-OCT-2029	ABKPG6709P					No	No	FY-6
JAGDISH TULSIDAS GURBANI	NA	NA	NA	NA	NA	BEHIND DR KALE HOUSE	INDIA	MAHARASHTRA	AKOLA	444004	IN30383330253810		Amount for unpaid and unclaime	28	06-NOV-2030	ABKPG6709P					No	No	FY-7
JAGDISH U SHAH	NA	NA	NA	NA	NA	B/43 VASUDEV APT,P P ROAD ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400069	JR119673		Amount for unpaid and unclaime	308	12-NOV-2024				NEENAJSHAH		No	No	FY-1
JAGDISH V PATEL	NA	NA	VITHHALBHAI	NA	NA	A-65 TRIKAMNAGAR SOC-1,L H ROAD BOMBAY MARKET,	INDIA	GUJARAT	SURAT	395010	JR124150		Amount for unpaid and unclaime	500	07-OCT-2026				SURYAKANTVPATEL		No	No	FY-3
JAGDISH V PATEL	NA	NA	VITHHALBHAI	NA	NA	A-65 TRIKAMNAGAR SOC-1,L H ROAD BOMBAY MARKET,	INDIA	GUJARAT	SURAT	395010	JR124150		Amount for unpaid and unclaime	500	12-MAY-2027				SURYAKANTVPATEL		No	No	FY-4
JAGDISH V PATEL	NA	NA	VITHHALBHAI	NA	NA	A-65 TRIKAMNAGAR SOC-1,L H ROAD BOMBAY MARKET,	INDIA	GUJARAT	SURAT	395010	JR124150		Amount for unpaid and unclaime	600	04-NOV-2028				SURYAKANTVPATEL		No	No	FY-5
JAGDISH V PATEL	NA	NA	VITHHALBHAI	NA	NA	A-65 TRIKAMNAGAR SOC-1,L H ROAD BOMBAY MARKET,	INDIA	GUJARAT	SURAT	395010	JR124150		Amount for unpaid and unclaime	650	16-OCT-2029				SURYAKANTVPATEL		No	No	FY-6
JAGDISH V PATEL	NA	NA	VITHHALBHAI	NA	NA	A-65 TRIKAMNAGAR SOC-1,L H ROAD BOMBAY MARKET,	INDIA	GUJARAT	SURAT	395010	JR124150		Amount for unpaid and unclaime	700	06-NOV-2030				SURYAKANTVPATEL		No	No	FY-7
JAGDISH VASHRAMBHAI PATEL	NA	NA	VASHARANBH	NA	NA	16 DHRUVETARAK SOCIETY,VED ROAD,KATARGAM	INDIA	GUJARAT	SURAT	395003	JR267160		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
JAGDISHBHAI ARAJANBHAI GOJIYA	NA	NA	NA	NA	NA	MER FALI , AT. KHIJDAD DIST. PORBANDAR	INDIA	GUJARAT	PORBANDAR	360570	1203320056993486		Amount for unpaid and unclaime	4	06-NOV-2030						No	No	FY-7
JAGDISHBHAI K PATEL	NA	NA	KURAJIBHAI PA	NA	NA	20 SUVASH TENAMENT OPP BHAGWATI SCHOOL,HIRAWADI RD MAHAVIR NAGAR,SAIJPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	JR124706		Amount for unpaid and unclaime	100	12-NOV-2024						No	No	FY-1
JAGDISHBHAI NAGINDAS GANDHI	NA	NA	NAGINDAS GA	NA	NA	'ANTRIX' 'SANTIVAN',NR BHARTI THEATRE,GREED ROAD KALIAWADI	INDIA	GUJARAT	NAVSARI	396427	JR026366		Amount for unpaid and unclaime	500	07-OCT-2026				KAILASHBENJGANDHI		No	No	FY-3
JAGDISHBHAI NAGINDAS GANDHI	NA	NA	NAGINDAS GA	NA	NA	'ANTRIX' 'SANTIVAN',NR BHARTI THEATRE,GREED ROAD KALIAWADI	INDIA	GUJARAT	NAVSARI	396427	JR026366		Amount for unpaid and unclaime	500	12-MAY-2027				KAILASHBENJGANDHI		No	No	FY-4
JAGDISHBHAI NAGINDAS GANDHI	NA	NA	NAGINDAS GA	NA	NA	'ANTRIX' 'SANTIVAN',NR BHARTI THEATRE,GREED ROAD KALIAWADI	INDIA	GUJARAT	NAVSARI	396427	JR026366		Amount for unpaid and unclaime	600	04-NOV-2028				KAILASHBENJGANDHI		No	No	FY-5
JAGDISHBHAI NAGINDAS GANDHI	NA	NA	NAGINDAS GA	NA	NA	'ANTRIX' 'SANTIVAN',NR BHARTI THEATRE,GREED ROAD KALIAWADI	INDIA	GUJARAT	NAVSARI	396427	JR026366		Amount for unpaid and unclaime	650	16-OCT-2029				KAILASHBENJGANDHI		No	No	FY-6
JAGDISHBHAI NAGINDAS GANDHI	NA	NA	NAGINDAS GA	NA	NA	'ANTRIX' 'SANTIVAN',NR BHARTI THEATRE,GREED ROAD KALIAWADI	INDIA	GUJARAT	NAVSARI	396427	JR026366		Amount for unpaid and unclaime	700	06-NOV-2030				KAILASHBENJGANDHI		No	No	FY-7
JAGDISHCHANDRA AMBALAL SHAH	NA	NA	AMBALAL	NA	NA	1 ANAND APRT,NR VYAYAMSHALA,	INDIA	GUJARAT	ANAND	388001	JR068173		Amount for unpaid and unclaime	400	12-NOV-2024				ANJANABENJAGDISHCHANDRASHAI		No	No	FY-1
JAGDISHCHANDRA AMBALAL SHAH	NA	NA	AMBALAL	NA	NA	1 ANAND APRT,NR VYAYAMSHALA,	INDIA	GUJARAT	ANAND	388001	JR068173		Amount for unpaid and unclaime	450	01-OCT-2025				ANJANABENJAGDISHCHANDRASHAI		No	No	FY-2
JAGDISHCHANDRA AMBALAL SHAH	NA	NA	AMBALAL	NA	NA	1 ANAND APRT,NR VYAYAMSHALA,	INDIA	GUJARAT	ANAND	388001	JR068173		Amount for unpaid and unclaime	500	07-OCT-2026				ANJANABENJAGDISHCHANDRASHAI		No	No	FY-3
JAGDISHCHANDRA AMBALAL SHAH	NA	NA	AMBALAL	NA	NA	1 ANAND APRT,NR VYAYAMSHALA,	INDIA	GUJARAT	ANAND	388001	JR068173		Amount for unpaid and unclaime	500	12-MAY-2027				ANJANABENJAGDISHCHANDRASHAI		No	No	FY-4
JAGDISHCHANDRA AMBALAL SHAH	NA	NA	AMBALAL	NA	NA	1 ANAND APRT,NR VYAYAMSHALA,	INDIA	GUJARAT	ANAND	388001	JR068173		Amount for unpaid and unclaime	600	04-NOV-2028				ANJANABENJAGDISHCHANDRASHAI		No	No	FY-5
JAGDISHCHANDRA BATTULAL AGRAWAL	NA	NA	NA	NA	NA	2-338,NIMBALAKR NI CHALTARABAI CHALFATEHGUNJ	INDIA	GUJARAT	VADODARA	390002	1301670000785796		Amount for unpaid and unclaime	788	01-OCT-2025						No	No	FY-2
JAGDISHCHANDRA MANIAR	NA	NA	KASHINATH N	NA	NA	402 ROYAL GRACE,28 LOKMANYA TILAK COLONY MARG - 2,B/H SWAMI NARAYAN TEMPLE,DADAR EAST	INDIA	MAHARASHTRA	MUMBAI	400014	JR043145		Amount for unpaid and unclaime	500	12-MAY-2027						No	No	FY-4
JAGDISHCHANDRA MITHAIWALA	NA	NA	GANDBHAI MI	NA	NA	PLOT NO 44 FLAT NO 102,RESHMAPARK VDAYNAGAR-1 KATAR,GAM ROAD	INDIA	GUJARAT	SURAT	395001	JR042814		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
JAGDISHCHANDRA RATANLAL SHAH	NA	NA	RATANLAL N	SI NA	NA	20 SHIV NIWAS,CARTER ROAD NO 1 BORIVLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400066	JR124412		Amount for unpaid and unclaime	500	12-NOV-2024				KUNDANBENJAGDISHCHANDRASHA		No	No	FY-1
JAGDISHCHANDRA VITHALDAS SHAKWALA	NA	NA	VITHALDAS	NA	NA	51 SAMARPAN SOCIETY,ADAJAN PATIA RANDAR ROAD,	INDIA	GUJARAT	SURAT	395005	JR123605		Amount for unpaid and unclaime	2625	06-NOV-2030	ACVPS5403L					No	No	FY-7
JAGDISHLAL PARASRAM	NA	NA	PARASRAM	NA	NA	273 GROUND NEW CLOTH,MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	JR266931		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
JAGDISHLAL PARASRAM	NA	NA	PARASRAM	NA	NA	273 GROUND NEW CLOTH,MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	JR266931		Amount for unpaid and unclaime	90	01-OCT-2025						No	No	FY-2
JAGDISHLAL PARASRAM	NA	NA	PARASRAM	NA	NA	273 GROUND NEW CLOTH,MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	JR266931		Amount for unpaid and unclaime	100	07-OCT-2026						No	No	FY-3
JAGDISHLAL PARASRAM	NA	NA	PARASRAM	NA	NA	273 GROUND NEW CLOTH,MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	JR266931		Amount for unpaid and unclaime	100	12-MAY-2027						No	No	FY-4
JAGISHCHANDRA M SONI	NA	NA	MANILAL	NA	NA	63 RAJGURU CHAMBERS MARCHI,POLE RATAN POLE,	INDIA	GUJARAT	AHMEDABAD	380001	JR026951		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
JAGISHCHANDRA M SONI	NA	NA	MANILAL	NA	NA	63 RAJGURU CHAMBERS MARCHI,POLE RATAN POLE,	INDIA	GUJARAT	AHMEDABAD	380001	JR026951		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
JAGJEET SINGH VIRDI	NA	NA	NA	NA	NA	HOUSE NO 1259,SECTOR 37/B,1ST FLOOR	INDIA	PUNJAB	CHANDIGARH	160036	JR121285		Amount for unpaid and unclaime	300	12-NOV-2024						No	No	FY-1
JAGJEEVAN GANDHI	NA	NA	BACHU	NA	NA	GANDHI BHAWAN FIRST ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	JR101599		Amount for unpaid and unclaime	852	12-NOV-2024				LALITGANDHI		No	No	FY-1
JAGJIT KAUR	NA	NA	MANMOHAN	NA	NA	A/58/2 FATEHNAGAR, ,	INDIA	DELHI	DELHI	110018	JR047060		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
JAGJIT KAUR	NA	NA	MANMOHAN	NA	NA	A/58/2 FATEHNAGAR, ,	INDIA	DELHI	DELHI	110018	JR047060		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
JAGJIT MOHOORA	NA	NA	SH DALIP SING	NA	NA	C/503 DAFFODILS,HIRANANDNI GARDENS,POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	JR264786		Amount for unpaid and unclaime	128	12-NOV-2024						No	No	FY-1
JAGJIT SINGH	NA	NA	BALWANT SIN	NA	NA	A/2 SATYAM FLATS,OPP GUJARAT COLLEGE COMPOUND,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	JR005198		Amount for unpaid and unclaime	800	12-NOV-2024						No	No	FY-1
JAGJITPAL SINGH	NA	NA	TARLOK SINGH	NA	NA	N R I BRANCH, ,	INDIA	DELHI	NEW DELHI	110001	JR123124		Amount for unpaid and unclaime	500	12-NOV-2024						No	No	FY-1
JAGJITPAL SINGH	NA	NA	TARLOK SINGH	NA	NA	6-B ST MICNOL ROAD, ,1232	SINGAPORE	NA	NA	000000	JR123123		Amount for unpaid and unclaime	1125	01-OCT-2025						No	No	FY-2
JAGJITPAL SINGH	NA	NA	TARLOK SINGH	NA	NA	6-B ST MICNOL ROAD, ,1232	SINGAPORE	NA	NA	000000	JR123123		Amount for unpaid and unclaime	1250	07-OCT-2026						No	No	FY-3
JAGJITPAL SINGH	NA	NA	TARLOK SINGH	NA	NA	6-B ST MICNOL ROAD, ,1232	SINGAPORE	NA	NA	000000	JR123123		Amount for unpaid and unclaime	1250	12-MAY-2027						No	No	FY-4
JAGJITPAL SINGH	NA	NA	TARLOK SINGH	NA	NA	6-B ST MICNOL ROAD, ,1232	SINGAPORE	NA	NA	000000	JR123123		Amount for unpaid and unclaime	1188	04-NOV-2028						No	No	FY-5
JAGJITPAL SINGH	NA	NA	TARLOK SINGH	NA	NA	6-B ST MICNOL ROAD, ,1232	SINGAPORE	NA	NA	000000	JR123123		Amount for unpaid and unclaime	1287	16-OCT-2029						No	No	FY-6
JAGJITPAL SINGH	NA	NA	TARLOK SINGH	NA	NA	6-B ST MICNOL ROAD, ,1232	SINGAPORE	NA	NA	000000	JR123123		Amount for unpaid and unclaime	1386	06-NOV-2030						No	No	FY-7
JAGMOHAN DIDDEE	NA	NA	DM D DIDDEE	NA	NA	K/8 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	JR264794		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
JAGNNATH SHANKAR TASGAONKAR	NA	NA	SHANKAR NAR	NA	NA	2452 B RADHA GOVIND APARTMENT,MANGALWARPETH,	INDIA	MAHARASHTRA	KOLHAPUR	416012	JR052785		Amount for unpaid and unclaime	160	12-NOV-2024	AAHPT5560D			NIRMALAJITASGAONKAR		No	No	FY-1
JAGRAJ SINGH SANGHERA	NA	NA	HARDIAL SINGI	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	JR123028		Amount for unpaid and unclaime	400	12-NOV-2024				HARDIALSINGHSANGHERA		No	No	FY-1
JAGRAJ SINGH SANGHERA	NA	NA	HARDIAL SINGI	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	JR123028		Amount for unpaid and unclaime	450	01-OCT-2025				HARDIALSINGHSANGHERA		No	No	FY-2
JAGRUTI GIRISH PATEL	NA	NA	NA	NA	NA	15TH SURYA DARSHAN BLDG,8TH FLOOR,44/50 WALKESHWAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	JR119679		Amount for unpaid and unclaime	500	12-MAY-2027				GIRISHSHANTILALPATEL		No	No	FY-4
JAGRUTI JAYESH PATEL	NA	NA	NA	NA	NA	19/135 PRABHU NIWAS,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	JR120287		Amount for unpaid and unclaime	340	12-NOV-2024						No	No	FY-1
JAGRUTI KAMLESH MEHTA	NA	NA	KAMLESH BHU	NA	NA	C/O KAMLESH BHUPENDRA MEHTA,SAMRUDH NIVAS PANJRAPOLE ROAD,	INDIA	GUJARAT	BOTAD	364710	JR364642		Amount for unpaid and unclaime	800	12-NOV-2024	AMSPM2806Q					No	No	FY-1
JAGRUTI KAMLESH MEHTA	NA	NA	KAMLESH BHU	NA	NA	C/O KAMLESH BHUPENDRA MEHTA,SAMRUDH NIVAS PANJRAPOLE ROAD,	INDIA	GUJARAT	BOTAD	364710	JR364642		Amount for unpaid and unclaime	900	01-OCT-2025	AMSPM2806Q					No	No	FY-2
JAGRUTI KAMLESH MEHTA	NA	NA	KAMLESH BHU	NA	NA	C/O KAMLESH BHUPENDRA MEHTA,SAMRUDH NIVAS PANJRAPOLE ROAD,	INDIA	GUJARAT	BOTAD	364710	JR364642		Amount for unpaid and unclaime	1000	07-OCT-2026	AMSPM2806Q					No	No	FY-3
JAGRUTI KAMLESH MEHTA	NA	NA	KAMLESH BHU	NA	NA	C/O KAMLESH BHUPENDRA MEHTA,SAMRUDH NIVAS PANJRAPOLE ROAD,	INDIA	GUJARAT	BOTAD	364710	JR364642		Amount for unpaid and unclaime	1000	12-MAY-2027	AMSPM2806Q					No	No	FY-4
JAGRUTI KAMLESH MEHTA	NA	NA	KAMLESH BHU	NA	NA	C/O KAMLESH BHUPENDRA MEHTA,SAMRUDH NIVAS PANJRAPOLE ROAD,	INDIA	GUJARAT	BOTAD	364710	JR364642		Amount for unpaid and unclaime	1200	04-NOV-2028	AMSPM2806Q					No	No	FY-5
JAGRUTI R TRIVEDI	NA	NA	NA	NA	NA	12, MIG, SHASTRI NAGAR SWATANTRA SENANI QTRS OPP. RAMAPIR MANDIR	INDIA	GUJARAT	BHAVNAGAR	364003	IN30199110374454		Amount for unpaid and unclaime	100	12-MAY-2027						No	No	FY-4
JAGRUTI S CHANDAK	NA	NA	NA	NA	NA	QTR 403/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	JR121335		Amount for unpaid and unclaime	100	12-NOV-2024						No	No	FY-1
JAGRUTI SANGAVI	NA	NA	VINAYCHANDR	NA	NA	AMAR PARAG PLOT 994 B,DAWN CHOWK,	INDIA	GUJARAT	BHAVNAGAR	364001	JR024000		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
JAGRUTI SANGAVI	NA	NA	VINAYCHANDR	NA	NA	AMAR PARAG PLOT 994 B,DAWN CHOWK,	INDIA	GUJARAT	BHAVNAGAR	364001	JR024000		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
JAGRUTIBEN SHAILESHKUMAR SHAH	NA	NA	NA	NA	NA	D-115 GSECL COLONY BHURIVELUKAI DAM FORT SONGADH	INDIA	GUJARAT	TAPI	394680	1208160031372879		Amount for unpaid and unclaime	60	04-NOV-2028						No	No	FY-5
JAGTAR SINGH	NA	NA	NA	NA	NA	H.NO-39,CHAK TAHALI WALA,TEH FEROZEPUR	INDIA	PUNJAB	DIST FEROZEPUR	152001	IN30282210161957		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
JAGTAR SINGH	NA	NA	CHOTTA SINGH	NA	NA	P 304 C I T ROAD KANKURGACHI,SCHEME 6/M,	INDIA	WEST BENGAL	KOLKATA	700054	JR265653		Amount for unpaid and unclaime	640	12-NOV-2024						No	No	FY-1
JAGTAR SINGH	NA	NA	NA	NA	NA	H.NO-39,CHAK TAHALI WALA,TEH FEROZEPUR	INDIA	PUNJAB	DIST FEROZEPUR	152001	IN30282210161957		Amount for unpaid and unclaime	90	01-OCT-2025						No	No	FY-2
JAGTAR SINGH	NA	NA	NA	NA	NA	H.NO-39,CHAK TAHALI WALA,TEH FEROZEPUR	INDIA	PUNJAB	DIST FEROZEPUR	152001	IN30282210161957		Amount for unpaid and unclaime	100	07-OCT-2026						No	No	FY-3
JAGTAR SINGH	NA	NA	NA	NA	NA	H.NO-39,CHAK TAHALI WALA,TEH FEROZEPUR	INDIA	PUNJAB	DIST FEROZEPUR	152001	IN30282210161957		Amount for unpaid and unclaime	100	12-MAY-2027						No	No	FY-4
JAGTAR SINGH	NA	NA	NA	NA	NA	H.NO-39,CHAK TAHALI WALA,TEH FEROZEPUR	INDIA	PUNJAB	DIST FEROZEPUR	152001	IN30282210161957		Amount for unpaid and unclaime	120	04-NOV-2028						No	No	FY-5
JAGTAR SINGH	NA	NA	NA	NA	NA	H.NO-39,CHAK TAHALI WALA,TEH FEROZEPUR	INDIA	PUNJAB	DIST FEROZEPUR	152001	IN30282210161957		Amount for unpaid and unclaime	130	16-OCT-2029						No	No	FY-6
JAGWATI	NA	NA	SHIAGBIR SING	NA	NA	36/N,MODEL TOWN,	INDIA	HARYANA	HISAR	125005	JR267861		Amount for unpaid and unclaime	80	12-NOV-2024				JAGBIRSINGH		No	No	FY-1
JAHANEER BASHA SHAIK	NA	NA	DASTAGIR SHA	NA	NA	AT:MAKUR, ,	INDIA	ANDHRA PRADESH	KURNOOL	518422	JR267070		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
JAHARAT UNNESSA	NA	NA	K H GOLAM M	NA	NA	12 GOVERNMENT PLACE EAST,REGENT HOME 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700069	JR123618		Amount for unpaid and unclaime	600	12-NOV-2024						No	No	FY-1
JAHARAT UNNESSA	NA	NA	K H GOLAM M	NA	NA	12 GOVERNMENT PLACE EAST,REGENT HOME 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700069	JR123618		Amount for unpaid and unclaime	675	01-OCT-2025						No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
JAHARLAL SAHA	NA	NA	NANI GOPAL S	NA	NA	C/O ANUP KUMAR SAHA,203/4A BIDHAN SARANI,	INDIA	WEST BENGAL	KOLKATA	700006	JR124411		Amount for unpaid and unclaime	1000	12-NOV-2024					INDRASAHA		No	No	FY-1
JAHARLAL SAHA	NA	NA	NANI GOPAL S	NA	NA	C/O ANUP KUMAR SAHA,203/4A BIDHAN SARANI,	INDIA	WEST BENGAL	KOLKATA	700006	JR124411		Amount for unpaid and unclaime	1125	01-OCT-2025					INDRASAHA		No	No	FY-2
JAHARLAL SAHA	NA	NA	NANI GOPAL S	NA	NA	C/O ANUP KUMAR SAHA,203/4A BIDHAN SARANI,	INDIA	WEST BENGAL	KOLKATA	700006	JR124411		Amount for unpaid and unclaime	1250	07-OCT-2026					INDRASAHA		No	No	FY-3
JAHARLAL SAHA	NA	NA	NANI GOPAL S	NA	NA	C/O ANUP KUMAR SAHA,203/4A BIDHAN SARANI,	INDIA	WEST BENGAL	KOLKATA	700006	JR124411		Amount for unpaid and unclaime	1250	12-MAY-2027					INDRASAHA		No	No	FY-4
JAHIR MUKHTAR SHAIKH	NA	NA	NA	NA	NA	SUWARNA MANGAL KARYALAY JAVAL VTC CHALISGAON DISTRICT JALGAON	INDIA	MAHARASHTRA	JALGAON	424101	1203320093819951		Amount for unpaid and unclaime	81	16-OCT-2029							No	No	FY-6
JAI BHAGWAN	NA	NA	NA	NA	NA	ERS TV2,NO 3RD A F,	INDIA	PUNJAB	CHANDIGARH	160001	JR119316		Amount for unpaid and unclaime	380	12-NOV-2024							No	No	FY-1
JAI DAYAL BATRA	NA	NA	NA	NA	NA	2/14 ANSARI ROAD,DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	JR121360		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JAI GUPTA	NA	NA	NA	NA	NA	M/4 WATIK BHWAN RHJIT NG COM,CENTRE Z,	INDIA	DELHI	DELHI	110008	JR266771		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAI KISHAN KHANDELWAL	NA	NA	NA	NA	NA	TOWN HALL ROAD, 2ND FLOOR,,NEAR SRIRAM HOSPITAL, MANIKHAMB,,P.O- MOTIGANJ	INDIA	ORISSA	BALASORE	756003	IN30032710125466		Amount for unpaid and unclaime	20	12-NOV-2024	ABUPK0031A						No	No	FY-1
JAI KISHAN KHANDELWAL	NA	NA	NA	NA	NA	TOWN HALL ROAD, 2ND FLOOR,,NEAR SRIRAM HOSPITAL, MANIKHAMB,,P.O- MOTIGANJ	INDIA	ORISSA	BALASORE	756003	IN30032710125466		Amount for unpaid and unclaime	25	07-OCT-2026	ABUPK0031A						No	No	FY-3
JAI KISHAN KHANDELWAL	NA	NA	NA	NA	NA	TOWN HALL ROAD, 2ND FLOOR,,NEAR SRIRAM HOSPITAL, MANIKHAMB,,P.O- MOTIGANJ	INDIA	ORISSA	BALASORE	756003	IN30032710125466		Amount for unpaid and unclaime	30	04-NOV-2028	ABUPK0031A						No	No	FY-5
JAI KUMAR	NA	NA	NA	NA	NA	54/47 SECTOR NO 3 RD NO 4 NEAR TRISHNA TAILOR PROFFESSOR COLN	INDIA	CHHATTISGARH	RAIPUR	492001	1203320024693748		Amount for unpaid and unclaime	9	06-NOV-2030							No	No	FY-7
JAI KUMAR BANTHIA	NA	NA	NA	NA	NA	S/O RATAN LAL BANTHIA BANTHIACHOWK BIKANERBIKANER	INDIA	RAJASTHAN	BIKANER	334001	1203320060354702		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
JAI KUMAR CHHAJER	NA	NA	NA	NA	NA	C/O J M ENATERPRISES,34/A M ETCA;LIE ST ROOM NMO6/A,	INDIA	WEST BENGAL	KOLKATA	700001	JR267229		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAI KUMAR CHHAJER	NA	NA	NA	NA	NA	C/O J M ENATERPRISES,34/A M ETCA;LIE ST ROOM NMO6/A,	INDIA	WEST BENGAL	KOLKATA	700001	JR267229		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
JAI KUMAR CHHAJER	NA	NA	NA	NA	NA	C/O J M ENATERPRISES,34/A M ETCA;LIE ST ROOM NMO6/A,	INDIA	WEST BENGAL	KOLKATA	700001	JR267229		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
JAI KUMAR KOCHAR	NA	NA	LATE BHANWA	NA	NA	C/O R K ENTERPRISE,40/A ARMENIAN STREET,	INDIA	WEST BENGAL	KOLKATA	700001	JR119944		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
JAI KUMAR KOCHAR	NA	NA	LATE BHANWA	NA	NA	C/O R K ENTERPRISE,40/A ARMENIAN STREET,	INDIA	WEST BENGAL	KOLKATA	700001	JR119944		Amount for unpaid and unclaime	495	01-OCT-2025							No	No	FY-2
JAI KUMAR KOCHAR	NA	NA	LATE BHANWA	NA	NA	C/O R K ENTERPRISE,40/A ARMENIAN STREET,	INDIA	WEST BENGAL	KOLKATA	700001	JR119944		Amount for unpaid and unclaime	550	07-OCT-2026							No	No	FY-3
JAI KUMAR KOCHAR	NA	NA	LATE BHANWA	NA	NA	C/O R K ENTERPRISE,40/A ARMENIAN STREET,	INDIA	WEST BENGAL	KOLKATA	700001	JR119944		Amount for unpaid and unclaime	550	12-MAY-2027							No	No	FY-4
JAI KUMAR KOCHAR	NA	NA	LATE BHANWA	NA	NA	C/O R K ENTERPRISE,40/A ARMENIAN STREET,	INDIA	WEST BENGAL	KOLKATA	700001	JR119944		Amount for unpaid and unclaime	660	04-NOV-2028							No	No	FY-5
JAI KUMAR KOCHAR	NA	NA	LATE BHANWA	NA	NA	C/O R K ENTERPRISE,40/A ARMENIAN STREET,	INDIA	WEST BENGAL	KOLKATA	700001	JR119944		Amount for unpaid and unclaime	715	16-OCT-2029							No	No	FY-6
JAI KUMAR SHARMA	NA	NA	NA	NA	NA	WZ-277 GALI NO-9 SADH NAGAR, PALAM COLONY	INDIA	DELHI	NEW DELHI	110045	IN30256610052597		Amount for unpaid and unclaime	45	01-OCT-2025	BGOPS3033G		ASHA				No	No	FY-2
JAI KUMAR SHARMA	NA	NA	NA	NA	NA	WZ-277 GALI NO-9 SADH NAGAR, PALAM COLONY	INDIA	DELHI	NEW DELHI	110045	IN30256610052597		Amount for unpaid and unclaime	50	07-OCT-2026	BGOPS3033G		ASHA				No	No	FY-3
JAI KUMAR SHARMA	NA	NA	NA	NA	NA	WZ-277 GALI NO-9 SADH NAGAR, PALAM COLONY	INDIA	DELHI	NEW DELHI	110045	IN30256610052597		Amount for unpaid and unclaime	50	12-MAY-2027	BGOPS3033G		ASHA				No	No	FY-4
JAI PAL GUPTA	NA	NA	NA	NA	NA	S/O SH BHAIYARAM,V & PO SEWAH,WARD MUJAN	INDIA	HARYANA	PANIPAT	132103	JR121386		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JAI PARKASH MANGAL	NA	NA	SH SADHU RAN	NA	NA	4495-DAU BAZAR,CLOTH MARKET,	INDIA	DELHI	DELHI	110006	JR055622		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAI PARKASH MANGAL	NA	NA	SH SADHU RAN	NA	NA	4495-DAU BAZAR,CLOTH MARKET,	INDIA	DELHI	DELHI	110006	JR055622		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAI PARKASH MANGAL	NA	NA	SH SADHU RAN	NA	NA	4495-DAU BAZAR,CLOTH MARKET,	INDIA	DELHI	DELHI	110006	JR055622		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAI PARKASH MANGAL	NA	NA	SH SADHU RAN	NA	NA	4495-DAU BAZAR,CLOTH MARKET,	INDIA	DELHI	DELHI	110006	JR055622		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAI PARKASH MANGAL	NA	NA	SH SADHU RAN	NA	NA	4495-DAU BAZAR,CLOTH MARKET,	INDIA	DELHI	DELHI	110006	JR055622		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAI PARKASH NAGPAL	NA	NA	NA	NA	NA	H.NO. 140/11,PRATAP NAGAR,GURGAON	INDIA	HARYANA	GURGAON	122001	1204720009630057		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAI PARKASH NAGPAL	NA	NA	NA	NA	NA	H.NO. 140/11,PRATAP NAGAR,GURGAON	INDIA	HARYANA	GURGAON	122001	1204720009630057		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAI PARKASH NAGPAL	NA	NA	NA	NA	NA	H.NO. 140/11,PRATAP NAGAR,GURGAON	INDIA	HARYANA	GURGAON	122001	1204720009630057		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAI PRAKASH	NA	NA	SHRI CHAMAN	NA	NA	640 TYPE II SECTOR I,BHEL,	INDIA	UTTAR PRADESH	HARDWAR	249401	JR051914		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAI PRAKASH	NA	NA	HIRALAL GUPT	NA	NA	10/A JAGDISH CHANDRA BOSE MARG, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	JR119064		Amount for unpaid and unclaime	400	12-NOV-2024					KUSUMKUMARI		No	No	FY-1
JAI PRAKASH	NA	NA	NA	NA	NA	B/162/A NIRALA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	JR119320		Amount for unpaid and unclaime	560	12-NOV-2024					KUSUMKUMARI		No	No	FY-1
JAI PRAKASH	NA	NA	NA	NA	NA	122/478 ,SHASTRI NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208005	IN30282210203674		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
JAI PRAKASH	NA	NA	NA	NA	NA	B/162/A NIRALA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	JR119320		Amount for unpaid and unclaime	630	01-OCT-2025					KUSUMKUMARI		No	No	FY-2
JAI PRAKASH	NA	NA	NA	NA	NA	122/478 ,SHASTRI NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208005	IN30282210203674		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
JAI PRAKASH	NA	NA	NA	NA	NA	122/478 ,SHASTRI NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208005	IN30282210203674		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
JAI PRAKASH	NA	NA	SANT RAM DA	NA	NA	122/478 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208005	JR058350		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAI PRAKASH	NA	NA	SANT RAM DA	NA	NA	122/478 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208005	JR058350		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAI PRAKASH	NA	NA	SANT RAM DA	NA	NA	122/478 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208005	JR058350		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAI PRAKASH BUBNA	NA	NA	PRAHLADRAI B	NA	NA	40 R C BGNS R NO 15 IIND FLOOR,CORNER BLDG,NR T V CENTRE WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	JR264663		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
JAI PRAKASH CHATURVEDI	NA	NA	NA	NA	NA	P-114 LANE NO - 6 HASTINGS ROAD NEW CANTT NR HIGH COURT	INDIA	UTTAR PRADESH	ALLAHABAD	211001	1203500000826101		Amount for unpaid and unclaime	10	07-OCT-2026							No	No	FY-3
JAI PRAKASH GUPTA	NA	NA	RAM SWAROO	NA	NA	L/3/B UNIVERSITY CAMPAS, ,	INDIA	RAJASTHAN	JAIPUR	302004	JR012554		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAI PRAKASH KABRA	NA	NA	NA	NA	NA	20 - D DDA SFS FLATS, SITE-1 HIGHWAY APTS, GAZIPUR	INDIA	DELHI	DELHI	110096	IN30366310041828		Amount for unpaid and unclaime	450	01-OCT-2025	ABEPK1671L						No	No	FY-2
JAI PRAKASH KABRA	NA	NA	NA	NA	NA	20 - D DDA SFS FLATS, SITE-1 HIGHWAY APTS, GAZIPUR	INDIA	DELHI	DELHI	110096	IN30366310041828		Amount for unpaid and unclaime	500	07-OCT-2026	ABEPK1671L						No	No	FY-3
JAI PRAKASH KABRA	NA	NA	NA	NA	NA	20 - D DDA SFS FLATS, SITE-1 HIGHWAY APTS, GAZIPUR	INDIA	DELHI	DELHI	110096	IN30366310041828		Amount for unpaid and unclaime	500	12-MAY-2027	ABEPK1671L						No	No	FY-4
JAI PRAKASH KABRA	NA	NA	NA	NA	NA	20 - D DDA SFS FLATS, SITE-1 HIGHWAY APTS, GAZIPUR	INDIA	DELHI	DELHI	110096	IN30366310041828		Amount for unpaid and unclaime	600	04-NOV-2028	ABEPK1671L						No	No	FY-5
JAI PRAKASH KABRA	NA	NA	NA	NA	NA	20 - D DDA SFS FLATS, SITE-1 HIGHWAY APTS, GAZIPUR	INDIA	DELHI	DELHI	110096	IN30366310041828		Amount for unpaid and unclaime	650	16-OCT-2029	ABEPK1671L						No	No	FY-6
JAI PRAKASH KABRA	NA	NA	NA	NA	NA	20 - D DDA SFS FLATS, SITE-1 HIGHWAY APTS, GAZIPUR	INDIA	DELHI	DELHI	110096	IN30366310041828		Amount for unpaid and unclaime	700	06-NOV-2030	ABEPK1671L						No	No	FY-7
JAI PRAKASH SHAH	NA	NA	JUGAL KISHOR	NA	NA	C/O A K JAIN & CO R NO 67 4TH FLR,SINGHANIA WADI 187 DADI SETH AGIARY LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	JR123627		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
JAI PRAKASH SHARMA	NA	NA	NA	NA	NA	4/5 THULASINGAM STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	1202990001468546		Amount for unpaid and unclaime	76	12-NOV-2024							No	No	FY-1
JAI PRAKASH SHARMA	NA	NA	NA	NA	NA	4/5 THULASINGAM STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	1202990001468546		Amount for unpaid and unclaime	86	01-OCT-2025							No	No	FY-2
JAI PRAKASH SHARMA	NA	NA	NA	NA	NA	4/5 THULASINGAM STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	1202990001468546		Amount for unpaid and unclaime	95	07-OCT-2026							No	No	FY-3
JAI PRAKASH SHARMA	NA	NA	NA	NA	NA	4/5 THULASINGAM STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	1202990001468546		Amount for unpaid and unclaime	95	12-MAY-2027							No	No	FY-4
JAI PRAKASH SHARMA	NA	NA	NA	NA	NA	4/5 THULASINGAM STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	1202990001468546		Amount for unpaid and unclaime	114	04-NOV-2028							No	No	FY-5
JAI PRAKASH SHARMA	NA	NA	NA	NA	NA	4/5 THULASINGAM STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	1202990001468546		Amount for unpaid and unclaime	124	16-OCT-2029							No	No	FY-6
JAI PRAKSH KABRA	NA	NA	BANSI LAL KAB	NA	NA	MERA COLONY,AYAD,	INDIA	RAJASTHAN	UDAIPUR	313001	JR012558		Amount for unpaid and unclaime	400	12-NOV-2024					ASHAKABRA		No	No	FY-1
JAI RAM SINGH	NA	NA	CHANDRA SHE	NA	NA	110/57 JAWAHAR NAGAR,80 FIT ROAD,	INDIA	UTTAR PRADESH	KANPUR	208012	JR055598		Amount for unpaid and unclaime	600	12-NOV-2024					CHANDRASHEKHARSINGH		No	No	FY-1
JAI SHANKAR SHARMA	NA	NA	D N SHARMA	NA	NA	H NO 834 PANDIT BHAWAN,SHIVAJI NAGAR CIVIL LINES,	INDIA	RAJASTHAN	JAIPUR	302006	JR012039		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAI SHANKER GUPTA	NA	NA	GOPAL SWARO	NA	NA	C/O PMS INVESTORS,40/5 PARADE,2ND FLOOR	INDIA	UTTAR PRADESH	KANPUR	208001	JR124714		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
JAICHAND JAIN	NA	NA	NOBATRAI JAI	NA	NA	P 308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	JR035257		Amount for unpaid and unclaime	1500	12-NOV-2024							No	No	FY-1
JAIDEEP VAIKUNTH MAHATME	NA	NA	VAIKUNTH B M	NA	NA	C/9/6 SUKUMAR CO OP HSG SOCIETY,DAYALDAS ROAD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	JR059456		Amount for unpaid and unclaime	500	07-OCT-2026					SWATIJAIDEEPMAHATME		No	No	FY-3
JAIDEEP VAIKUNTH MAHATME	NA	NA	VAIKUNTH B M	NA	NA	C/9/6 SUKUMAR CO OP HSG SOCIETY,DAYALDAS ROAD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	JR059456		Amount for unpaid and unclaime	500	12-MAY-2027					SWATIJAIDEEPMAHATME		No	No	FY-4
JAIDEEP VAIKUNTH MAHATME	NA	NA	VAIKUNTH B M	NA	NA	C/9/6 SUKUMAR CO OP HSG SOCIETY,DAYALDAS ROAD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	JR059456		Amount for unpaid and unclaime	650	16-OCT-2029					SWATIJAIDEEPMAHATME		No	No	FY-6
JAIDEEP VAIKUNTH MAHATME	NA	NA	VAIKUNTH B M	NA	NA	C/9/6 SUKUMAR CO OP HSG SOCIETY,DAYALDAS ROAD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	JR059456		Amount for unpaid and unclaime	700	06-NOV-2030					SWATIJAIDEEPMAHATME		No	No	FY-7
JAIDEV NANGIA	NA	NA	LT NAUTANDA	NA	NA	98 RAM GALI NO 6,RAJA PARK,	INDIA	RAJASTHAN	JAIPUR	302004	JR041524		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
JAIDEV NANGIA	NA	NA	LT NAUTANDA	NA	NA	98 RAM GALI NO 6,RAJA PARK,	INDIA	RAJASTHAN	JAIPUR	302004	JR041524		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
JAIKISHNA PHATNANAI	NA	NA	HARIRAM	NA	NA	MAYA,1ST FLOOR,GAIKWADI PLOT	INDIA	GUJARAT	RAJKOT	360001	JR014916		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAIKUMAR SHRIMAL SHINGAVI	NA	NA	NA	NA	NA	1247/48 DALMANDAI, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000041923		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
JAILASH CHANDRA AGARWAL	NA	NA	DWARKADAS A	NA	NA	19/5 SNEHLATA GANJ, ,	INDIA	MADHYA PRADESH	INDORE	452003	JR031956		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAILASH CHANDRA AGARWAL	NA	NA	DWARKADAS A	NA	NA	19/5 SNEHLATA GANJ, ,	INDIA	MADHYA PRADESH	INDORE	452003	JR031956		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAILASH CHANDRA AGARWAL	NA	NA	DWARKADAS A	NA	NA	19/5 SNEHLATA GANJ, ,	INDIA	MADHYA PRADESH	INDORE	452003	JR031956		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAIN CHANDRA RAMESHKUMAR	NA	NA	NA	NA	NA	63,MUKUNDNAGAR,	INDIA	MAHARASHTRA	PUNE	411037	IN30082910830727		Amount for unpaid and unclaime	650	16-OCT-2029	BFCPJ4726G						No	No	FY-6
JAIN CHANDRA RAMESHKUMAR	NA	NA	NA	NA	NA	63,MUKUNDNAGAR,	INDIA	MAHARASHTRA	PUNE	411037	IN30082910830727		Amount for unpaid and unclaime	700	06-NOV-2030	BFCPJ4726G						No	No	FY-7
JAIN KAMLESH S	NA	NA	NA	NA	NA	8/1268 RANGILDAS MEHTA STEET,GOPIPURA,	INDIA	GUJARAT	SURAT	395001	JR121426		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JAIN KANAKLATA	NA	NA	RAMESH	NA	NA	676/69 DHANLAXMI MARKET,CROSS LANE,	INDIA	GUJARAT	AHMEDABAD	380002	JR028639		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAIN PRAKASH CHABRA	NA	NA	SHRI MAHAVIR	NA	NA	FLAT NO N/304 RAJ LAKE VIEW,NO 3761 29TH MAIN N S PALYA,BTM LAY OUT 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560076	JR119822		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JAIN PRAKASH CHABRA	NA	NA	SHRI MAHAVIR	NA	NA	FLAT NO N/304 RAJ LAKE VIEW,NO 3761 29TH MAIN N S PALYA,BTM LAY OUT 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560076	JR119822		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
JAIN PRAKASH CHABRA	NA	NA	SHRI MAHAVIR	NA	NA	FLAT NO N/304 RAJ LAKE VIEW,NO 3761 29TH MAIN N S PALYA,BTM LAY OUT 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560076	JR119822		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
JAIN PRAKASH CHABRA	NA	NA	SHRI MAHAVIR	NA	NA	FLAT NO N/304 RAJ LAKE VIEW,NO 3761 29TH MAIN N S PALYA,BTM LAY OUT 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560076	JR119822		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
JAIN PRAKASH CHABRA	NA	NA	SHRI MAHAVIR	NA	NA	FLAT NO N/304 RAJ LAKE VIEW,NO 3761 29TH MAIN N S PALYA,BTM LAY OUT 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560076	JR119822		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
JAIN PRAKASH CHABRA	NA	NA	SHRI MAHAVIR	NA	NA	FLAT NO N/304 RAJ LAKE VIEW,NO 3761 29TH MAIN N S PALYA,BTM LAY OUT 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560076	JR119822		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
JAIN PRAKASH CHABRA	NA	NA	SHRI MAHAVIR	NA	NA	FLAT NO N/304 RAJ LAKE VIEW,NO 3761 29TH MAIN N S PALYA,BTM LAY OUT 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560076	JR119822		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
JAINAND SHARMA	NA	NA	LATE SHRI H D	NA	NA	B-288 HARI MARG,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	JR124786		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JAINAND SHARMA	NA	NA	LATE SHRI H D	NA	NA	B-288 HARI MARG,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	JR124786		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
JAINENDER JAIN	NA	NA	RAJ KUMAR	NA	NA	HOUSE NO 1047,SECTOR 42 B,	INDIA	PUNJAB	CHANDIGARH	160042	JR031701		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
JAINMATI	NA	NA	M K JAIN	NA	NA	824 MAIN BAZAR,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	JR269034		Amount for unpaid and unclaime	40	12-NOV-2024					MAHENDERKUMARJAIN		No	No	FY-1
JAIPRAKASH GUPTA	NA	NA	MUKESH KUM	NA	NA	C/O MUKESH GUPTA,33 CANNING ST 3RD FLOOR R NO 28,	INDIA	WEST BENGAL	KOLKATA	700001	JR123352		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JAIPRAKASH GUPTA	NA	NA	LATE AMIRCHA	NA	NA	VILL DEWANMARO,NILAPURA MAIN ROAD,WEST BENGAL	INDIA	WEST BENGAL	KHARAGPUR	721304	JR123225		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
JAIPRAKASH GUPTA	NA	NA	LATE AMIRCHA	NA	NA	VILL DEWANMARO,NILAPURA MAIN ROAD,WEST BENGAL	INDIA	WEST BENGAL	KHARAGPUR	721304	JR123225		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
JAIPRAKASH GUPTA	NA	NA	LATE AMIRCHA	NA	NA	VILL DEWANMARO,NILAPURA MAIN ROAD,WEST BENGAL	INDIA	WEST BENGAL	KHARAGPUR	721304	JR123225		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
JAIPRAKASH GUPTA	NA	NA	LATE AMIRCHA	NA	NA	VILL DEWANMARO,NILAPURA MAIN ROAD,WEST BENGAL	INDIA	WEST BENGAL	KHARAGPUR	721304	JR123225		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
JAIPRAKASH GUPTA	NA	NA	LATE AMIRCHA	NA	NA	VILL DEWANMARO,NILAPURA MAIN ROAD,WEST BENGAL	INDIA	WEST BENGAL	KHARAGPUR	721304	JR123225		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
JAIPRAKASH GUPTA	NA	NA	LATE AMIRCHA	NA	NA	VILL DEWANMARO,NILAPURA MAIN ROAD,WEST BENGAL	INDIA	WEST BENGAL	KHARAGPUR	721304	JR123225		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
JAIPRAKASH ISRANI	NA	NA	HARIRAM	NA	NA	F NO 203 MAALAPNI TOWER,EVERGREEN ASS MARG,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	JR267718		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAIPRAKASH KABRA	NA	NA	NA	NA	NA	C/O BANSILAL KABRA (ADVOCATE),VAZIRABAD,	INDIA	MAHARASHTRA	NANDED	431601	JR125056		Amount for unpaid and unclaime	459	01-OCT-2025							No	No	FY-2
JAIPRAKASH KABRA	NA	NA	NA	NA	NA	C/O BANSILAL KABRA (ADVOCATE),VAZIRABAD,	INDIA	MAHARASHTRA	NANDED	431601	JR125056		Amount for unpaid and unclaime	510	12-MAY-2027							No	No	FY-4
JAIPRAKASH KABRA	NA	NA	NA	NA	NA	C/O BANSILAL KABRA (ADVOCATE),VAZIRABAD,	INDIA	MAHARASHTRA	NANDED	431601	JR125056		Amount for unpaid and unclaime	612	04-NOV-2028							No	No	FY-5
JAIPRAKASH KABRA	NA	NA	NA	NA	NA	C/O BANSILAL KABRA (ADVOCATE),VAZIRABAD,	INDIA	MAHARASHTRA	NANDED	431601	JR125056		Amount for unpaid and unclaime	663	16-OCT-2029							No	No	FY-6
JAIPRAKASH KABRA	NA	NA	NA	NA	NA	C/O BANSILAL KABRA (ADVOCATE),VAZIRABAD,	INDIA	MAHARASHTRA	NANDED	431601	JR125056		Amount for unpaid and unclaime	714	06-NOV-2030							No	No	FY-7
JAIPRAKASH S FALOR HUF	NA	NA	NA	NA	NA	205 - SANMAN TOWER VAZIRABAD	INDIA	MAHARASHTRA	NANDED	431601	1201090016205753		Amount for unpaid and unclaime	126	06-NOV-2030							No	No	FY-7
JAIRAJ KUNWAR	NA	NA	PRATAP SINGH	NA	NA	107/303 BRAMHA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	JR124434		Amount for unpaid and unclaime	900	12-NOV-2024					KULPATIRAJSINGH		No	No	FY-1
JAIRAM DASS ARORA	NA	NA	NA	NA	NA	A-98 ANAND VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	JR072716		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAIRAM DASS ARORA	NA	NA	NA	NA	NA	A-98 ANAND VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	JR072716		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAIRAM DASS ARORA	NA	NA	NA	NA	NA	A-98 ANAND VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	JR072716		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAIRAM DASS ARORA	NA	NA	NA	NA	NA	A-98 ANAND VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	JR072716		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAIRAM DASS ARORA	NA	NA	NA	NA	NA	A-98 ANAND VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	JR072716		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAIRAM DASS ARORA	NA	NA	NA	NA	NA	A-98 ANAND VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	JR072716		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAIRAMDAS MAKHIJA	NA	NA	DHARAMDAS	NA	NA	98 MAIN TRIVENI COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452007	JR032036		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAIRAMDAS MAKHIJA	NA	NA	DHARAMDAS	NA	NA	98 MAIN TRIVENI COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452007	JR032036		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAISHREE NAGAURI	NA	NA	NA	NA	NA	DO ARUN KUMAR NAGORI NAGORI SADAN NAYA NAGAR DIDWANA NAGAUR RAJASTHAN	INDIA	RAJASTHAN	NAGAUR	341303	1208870059608389		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
JAISHREE VIKRAM MANIAR	NA	NA	VIKRAM	NA	NA	NAGAR NIWAS,NEHRU ROAD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	JR020407		Amount for unpaid and unclaime	700	12-NOV-2024					VIKRAMVADILALMANIAR		No	No	FY-1
JAISHRI SUBHASH DANTKALE	NA	NA	NA	NA	NA	D140 SHANTIRAKSHAK SOCIETY YERWADA	INDIA	MAHARASHTRA	PUNE	411006	1208870011022775		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
JAISON T SIMON	NA	NA	NA	NA	NA	THEKKODAN HOUSE	INDIA	KERALA	TRICHUR	680068	IN30023913720320		Amount for unpaid and unclaime	1	04-NOV-2028	BGXPS1412G						No	No	FY-5
JAISON T SIMON	NA	NA	NA	NA	NA	THEKKODAN HOUSE	INDIA	KERALA	TRICHUR	680068	IN30023913720320		Amount for unpaid and unclaime	1	06-NOV-2030	BGXPS1412G						No	No	FY-7
Jaisukh Hansraj Shah	NA	NA	NA	NA	NA	C/o. WILCO Publishing House,,ITTS House, 33 Rope Walk Lane,,Off. Rampart Row, Fort,	INDIA	MAHARASHTRA	Mumbai	400023	IN30009510004499		Amount for unpaid and unclaime	1000	07-OCT-2026	AAGPS9581A			ReshmaAjaShuklaJaisukhShah			No	No	FY-3
Jaisukh Hansraj Shah	NA	NA	NA	NA	NA	C/o. WILCO Publishing House,,ITTS House, 33 Rope Walk Lane,,Off. Rampart Row, Fort,	INDIA	MAHARASHTRA	Mumbai	400023	IN30009510004499		Amount for unpaid and unclaime	1000	12-MAY-2027	AAGPS9581A			ReshmaAjaShuklaJaisukhShah			No	No	FY-4
Jaisukh Hansraj Shah	NA	NA	NA	NA	NA	C/o. WILCO Publishing House,,ITTS House, 33 Rope Walk Lane,,Off. Rampart Row, Fort,	INDIA	MAHARASHTRA	Mumbai	400023	IN30009510004499		Amount for unpaid and unclaime	1260	06-NOV-2030	AAGPS9581A			ReshmaAjaShuklaJaisukhShah			No	No	FY-7
JAITU SHETH	NA	NA	NA	NA	NA	13 PRIYANATH MULLICK ROAD,VRINDAVAN APARTMENTS,	INDIA	WEST BENGAL	KOLKATA	700026	JR121460		Amount for unpaid and unclaime	625	12-MAY-2027	AWHPS6270K						No	No	FY-4
JAITU SHETH	NA	NA	NA	NA	NA	13 PRIYANATH MULLICK ROAD,VRINDAVAN APARTMENTS,	INDIA	WEST BENGAL	KOLKATA	700026	JR121460		Amount for unpaid and unclaime	750	04-NOV-2028	AWHPS6270K						No	No	FY-5
JAIVANTI JETHANAND NAGPAL	NA	NA	NA	NA	NA	612 KAKAD MARKET,306 KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	IN30154915732292		Amount for unpaid and unclaime	350	12-MAY-2027							No	No	FY-4
JAIVANTI JETHANAND NAGPAL	NA	NA	NA	NA	NA	612 KAKAD MARKET,306 KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	IN30154915732292		Amount for unpaid and unclaime	490	06-NOV-2030							No	No	FY-7
JAIVEER PRASAD JAIN	NA	NA	FIROZILAL	NA	NA	C/O M/S RADHA KISHAN DILBAGRAI JAIN,KATRA LABUJI ,	INDIA	RAJASTHAN	BIKANER	334001	JR041476		Amount for unpaid and unclaime	100	12-NOV-2024	ABJPJ2959B						No	No	FY-1
JAIVEER PRASAD JAIN	NA	NA	FIROZILAL	NA	NA	C/O M/S RADHA KISHAN DILBAGRAI JAIN,KATRA LABUJI ,	INDIA	RAJASTHAN	BIKANER	334001	JR041476		Amount for unpaid and unclaime	125	12-MAY-2027	ABJPJ2959B						No	No	FY-4
JAIVEER PRASAD JAIN	NA	NA	FIROZILAL	NA	NA	C/O M/S RADHA KISHAN DILBAGRAI JAIN,KATRA LABUJI ,	INDIA	RAJASTHAN	BIKANER	334001	JR041476		Amount for unpaid and unclaime	150	04-NOV-2028	ABJPJ2959B						No	No	FY-5
JAJUK DESAI	NA	NA	BHUPENDRA	NA	NA	ROW HOUSE D-6,SIMANDHARNAGAR SOCI RANNPARK,	INDIA	GUJARAT	AHMEDABAD	380061	JR021734		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAJUK DESAI	NA	NA	BHUPENDRA	NA	NA	ROW HOUSE D-6,SIMANDHARNAGAR SOCI RANNPARK,	INDIA	GUJARAT	AHMEDABAD	380061	JR021734		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAJUK DESAI	NA	NA	BHUPENDRA	NA	NA	ROW HOUSE D-6,SIMANDHARNAGAR SOCI RANNPARK,	INDIA	GUJARAT	AHMEDABAD	380061	JR021734		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAJUK DESAI	NA	NA	BHUPENDRA	NA	NA	ROW HOUSE D-6,SIMANDHARNAGAR SOCI RANNPARK,	INDIA	GUJARAT	AHMEDABAD	380061	JR021734		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAJUK DESAI	NA	NA	BHUPENDRA	NA	NA	ROW HOUSE D-6,SIMANDHARNAGAR SOCI RANNPARK,	INDIA	GUJARAT	AHMEDABAD	380061	JR021734		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAKKIWA SRINIVAS REDDY	NA	NA	JAKKULA	NA	NA	C/O KIRAN IND ENETERPRISES,5-2-259 HYDERA BASTI RANI GUNJ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	JR037152		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JAL BUHARIWALLA	NA	NA	AHCRJI	NA	NA	BESTKOLITY MANUFACTURERS,LEACH & WEHORNY COMPOUND,61 OFF HAINES ROAD WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	JR268101		Amount for unpaid and unclaime	1280	12-NOV-2024					MINOOJBUHARIWALLA		No	No	FY-1
JAL H DOCTOR	NA	NA	HOSHANG	NA	NA	WINDOR CHAMBERS,CAWASJI PATEL STREET,	INDIA	MAHARASHTRA	MUMBAI	400001	JR364657		Amount for unpaid and unclaime	1950	16-OCT-2029	AACPD5289N						No	No	FY-6
JAL H DOCTOR	NA	NA	HOSHANG	NA	NA	WINDOR CHAMBERS,CAWASJI PATEL STREET,	INDIA	MAHARASHTRA	MUMBAI	400001	JR364657		Amount for unpaid and unclaime	2100	06-NOV-2030	AACPD5289N						No	No	FY-7
JAL J TAMBOLI	NA	NA	JAMSHEDJI	NA	NA	301 B LE MIRAGE,16 BOAT CLUB ROAD,	INDIA	MAHARASHTRA	PUNE	411001	JR268318		Amount for unpaid and unclaime	800	12-NOV-2024					RUBYPBULIMORIA		No	No	FY-1
JAL J TAMBOLI	NA	NA	JAMSHEDJI	NA	NA	301 B LE MIRAGE,16 BOAT CLUB ROAD,	INDIA	MAHARASHTRA	PUNE	411001	JR268318		Amount for unpaid and unclaime	900	01-OCT-2025					RUBYPBULIMORIA		No	No	FY-2
JALADHAR SHAH	NA	NA	LT HARI SHAW	NA	NA	C/O BENGAL WATERPROOF LTD,DUCKBACK HOUSE 4TH FLOOR,41 SHAKESPEARE SARANI	INDIA	WEST BENGAL	KOLKATA	700017	JR124482		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JALADHAR SHAH	NA	NA	LT HARI SHAW	NA	NA	C/O BENGAL WATERPROOF LTD,DUCKBACK HOUSE 4TH FLOOR,41 SHAKESPEARE SARANI	INDIA	WEST BENGAL	KOLKATA	700017	JR124482		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
JALADHAR SHAH	NA	NA	LT HARI SHAW	NA	NA	C/O BENGAL WATERPROOF LTD,DUCKBACK HOUSE 4TH FLOOR,41 SHAKESPEARE SARANI	INDIA	WEST BENGAL	KOLKATA	700017	JR124482		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
JALAGARI MOHAN	NA	NA	J RAMAIAH	NA	NA	PLOT NO 29 KRISHNA NAGAR COLONY,LAKSHMI NAGAR PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500004	JR052792		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JALAGARI MOHAN	NA	NA	J RAMAIAH	NA	NA	PLOT NO 29 KRISHNA NAGAR COLONY,LAKSHMI NAGAR PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500004	JR052792		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JALAJA NANDHIYALI	NA	NA	NA	NA	NA	KALLOTTU THAZHA KUNI MUYIPRAKURINHALIYOTTU ERAMALA	INDIA	KERALA	KOZHIKODE	673542	1208180016202062		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
JALPA JIMIT PATADIYA	NA	NA	NA	NA	NA	SAROJ MANGAL PARK -51 HANUMAN MATHI RAIYA ROAD	INDIA	GUJARAT	RAJKOT	360001	1201800000163244		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
JALPA KANUBHAI THAKKER	NA	NA	KANUBHAI	NA	NA	SUTHAR SHERI NR HOLKALA,DHOLKA,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	JR016511		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JALPA KANUBHAI THAKKER	NA	NA	KANUBHAI	NA	NA	SUTHAR SHERI NR HOLKALA,DHOLKA,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	JR016511		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JALPA KANUBHAI THAKKER	NA	NA	KANUBHAI	NA	NA	SUTHAR SHERI NR HOLKALA,DHOLKA,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	JR016511		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JALPA KANUBHAI THAKKER	NA	NA	KANUBHAI	NA	NA	SUTHAR SHERI NR HOLKALA,DHOLKA,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	JR016511		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JALPA KANUBHAI THAKKER	NA	NA	KANUBHAI	NA	NA	SUTHAR SHERI NR HOLKALA,DHOLKA,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	JR016511		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JALPA PATEL	NA	NA	NA	NA	NA	1ST FLR VAVITA SHANTI POLE, ,	INDIA	GUJARAT	KARAMSAD	388325	JR121474		Amount for unpaid and unclaime	100	12-NOV-2024					BHADRESHPATEL		No	No	FY-1
JALPA PATEL	NA	NA	NA	NA	NA	1ST FLR VAVITA SHANTI POLE, ,	INDIA	GUJARAT	KARAMSAD	388325	JR121474		Amount for unpaid and unclaime	113	01-OCT-2025					BHADRESHPATEL		No	No	FY-2
JALPANA DEVI	NA	NA	ARUP KUMAR	NA	NA	26/2/1 KALI BANERJEE LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	JR124759		Amount for unpaid and unclaime	500	12-NOV-2024					ARUPKUMARBANERJEE		No	No	FY-1
JAMAL CHAPPANKOTTU ABDULKHADIR	NA	NA	NA	NA	NA	S/OAbdulkhadir C M ChappankottuKothamangalam Kozhippilly Kothamangalam Kothamangalam Kothamangalam Kothamangalam	INDIA	KERALA	KOTHAMANGALAM	686691	1208160088768929		Amount for unpaid and unclaime	24	06-NOV-2030							No	No	FY-7
JAMALUDDIN	NA	NA	NA	NA	NA	145 RASH BEHARI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700029	JR121475		Amount for unpaid and unclaime	500	12-NOV-2024					MDSAHAJADAKHAN		No	No	FY-1
JAMALUDDIN A MAJID KUNKE	NA	NA	ABDUL MAJID	NA	NA	P O BOX 1589,POSTAL CODE 112 RUWI,	OMAN	NA	NA	000000	JR122952		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JAMANADAS DEVJIBHAI PATEL	NA	NA	DEVJIBHAI PAT	NA	NA	18 RAMKRUSHNA NAGAR SOC,"KRUSHNA KRUPA" OPP ANAND HOTEL,S T ROAD	INDIA	GUJARAT	JUNAGADH	362001	JR123354		Amount for unpaid and unclaime	1250	07-OCT-2026	AAYPV5933F						No	No	FY-3
JAMANADAS DEVJIBHAI PATEL	NA	NA	DEVJIBHAI PAT	NA	NA	18 RAMKRUSHNA NAGAR SOC,"KRUSHNA KRUPA" OPP ANAND HOTEL,S T ROAD	INDIA	GUJARAT	JUNAGADH	362001	JR123354		Amount for unpaid and unclaime	1250	12-MAY-2027	AAYPV5933F						No	No	FY-4
JAMBOKUMAR SURANA	NA	NA	NA	NA	NA	B BHULESHWAR DARSHAN,GROUND FLOOR,61 DR ATMARAM MERCHANT RD BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002	JR120352		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
JAMBOKUMAR SURANA	NA	NA	NA	NA	NA	B BHULESHWAR DARSHAN,GROUND FLOOR,61 DR ATMARAM MERCHANT RD BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002	JR120352		Amount for unpaid and unclaime	203	01-OCT-2025							No	No	FY-2
JAMBOKUMAR SURANA	NA	NA	NA	NA	NA	B BHULESHWAR DARSHAN,GROUND FLOOR,61 DR ATMARAM MERCHANT RD BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002	JR120352		Amount for unpaid and unclaime	225	07-OCT-2026							No	No	FY-3
JAMBU KUMAR JAIN	NA	NA	LATE S K JAIN	NA	NA	C/O BARJATYA ENTERPRISES,SREEMANTA MARKET A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	JR123239		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JAMBU KUMAR JAIN	NA	NA	LATE S K JAIN	NA	NA	C/O BARJATYA ENTERPRISES,SREEMANTA MARKET A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	JR123239		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
JAMBU KUMAR JAIN	NA	NA	LATE S K JAIN	NA	NA	C/O BARJATYA ENTERPRISES,SREEMANTA MARKET A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	JR123239		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
JAMBU KUMAR JAIN	NA	NA	LATE S K JAIN	NA	NA	C/O BARJATYA ENTERPRISES,SREEMANTA MARKET A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	JR123239		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
JAMBU KUMAR JAIN	NA	NA	LATE S K JAIN	NA	NA	C/O BARJATYA ENTERPRISES,SREEMANTA MARKET A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	JR123239		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
JAMBU KUMAR JAIN	NA	NA	LATE S K JAIN	NA	NA	C/O BARJATYA ENTERPRISES,SREEMANTA MARKET A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	JR123239		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
JAMBU KUMAR JAIN	NA	NA	LATE S K JAIN	NA	NA	C/O BARJATYA ENTERPRISES,SREEMANTA MARKET A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	JR123239		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
JAMES C P	NA	NA	G ISAAC	NA	NA	PUTHEN VEEDU,S H MOUNT P D,	INDIA	KERALA	KOTTAYAM	686006	JR265714		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
JAMES C P	NA	NA	G ISAAC	NA	NA	PUTHEN VEEDU,S H MOUNT P D,	INDIA	KERALA	KOTTAYAM	686006	JR265714		Amount for unpaid and unclaime	720	01-OCT-2025							No	No	FY-2
JAMES C P	NA	NA	G ISAAC	NA	NA	PUTHEN VEEDU,S H MOUNT P D,	INDIA	KERALA	KOTTAYAM	686006	JR265714		Amount for unpaid and unclaime	800	07-OCT-2026							No	No	FY-3
JAMILA BANOO SHAIKH	NA	NA	RAHEMATULLA	NA	NA	GREEN CO OP HSG SOCIETY,17 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	JR033437		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
JAMILA BANOO SHAIKH	NA	NA	RAHEMATULLA	NA	NA	GREEN CO OP HSG SOCIETY,17 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	JR033437		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
JAMILA BANOO SHAIKH	NA	NA	RAHEMATULLA	NA	NA	GREEN CO OP HSG SOCIETY,17 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	JR033437		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
JAMILA BANOO SHAIKH	NA	NA	RAHEMATULLA	NA	NA	GREEN CO OP HSG SOCIETY,17 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	JR033437		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
JAMILA BANOO SHAIKH	NA	NA	RAHEMATULLA	NA	NA	GREEN CO OP HSG SOCIETY,17 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	JR033437		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
JAMILA IQBAL MAHESANIA	NA	NA	IQBAL MAHES	NA	NA	A/401 SANI SHOPPING CENTRE,NR HANJER CINEMA S V ROAD,JOGESHWARI (W)	INDIA	MAHARASHTRA	MUMBAI	400102	JR124192		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JAMILA KHATOON	NA	NA	KAMAL SIDDIQ	NA	NA	IV/96 OFFICERS COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	JR034760		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAMMULA MEERA	NA	NA	NA	NA	NA	C/O J S PRASADA RAO ASS EX ENGINEER,QTR NO D/4/1,PO RENGALI DAM SITE	INDIA	ORISSA	DIST ANGUL	759105	JR120356		Amount for unpaid and unclaime	324	12-NOV-2024							No	No	FY-1
JAMNA MEHTA	NA	NA	NA	NA	NA	NEAR NATHMAL HAVELIGOYDANI PARAJAISALMER	INDIA	RAJASTHAN	JAISALMER	345001	1201210100024252		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAMNA MEHTA	NA	NA	NA	NA	NA	NEAR NATHMAL HAVELIGOYDANI PARAJAISALMER	INDIA	RAJASTHAN	JAISALMER	345001	1201210100024252		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAMNADAS DAMODARDAS SHETH	NA	NA	DAMODARDAS	NA	NA	28 NEW SURYANARAYAN SOCIETY,NR PARASMANI FLATS,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	JR364594		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAMNADAS DAMODARDAS SHETH	NA	NA	DAMODARDAS	NA	NA	28 NEW SURYANARAYAN SOCIETY,NR PARASMANI FLATS,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	JR364594		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAMNADAS DAMODARDAS SHETH	NA	NA	DAMODARDAS	NA	NA	28 NEW SURYANARAYAN SOCIETY,NR PARASMANI FLATS,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	JR364594		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAMNADAS DAMODARDAS SHETH	NA	NA	DAMODARDAS	NA	NA	28 NEW SURYANARAYAN SOCIETY,NR PARASMANI FLATS,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	JR364594		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAMNADAS RAMJIBHAI VIKANI	NA	NA	RAMJIBHAI VIK	NA	NA	C/O 22 KAILASH NAGAR SOCIETY, ,	INDIA	GUJARAT	MANAVADAR	362630	JR123240		Amount for unpaid and unclaime	625	07-OCT-2026	AAVPV6232E						No	No	FY-3
JAMNADAS RAMJIBHAI VIKANI	NA	NA	NA	NA	NA	22- KAILASH NAGAR SOCIETY, MANAVADAR. 0	INDIA	GUJARAT		0 362630	IN30097410031293		Amount for unpaid and unclaime	700	06-NOV-2030	AAVPV6232E			KAUSALYABENJAMNADASVIKANI			No	No	FY-7
JAMNADAS TULSIDAS	NA	NA	TULSIDAS PER	NA	NA	54 DIIG VIJAY PLOT,BH VISHRAM VADI,NANBAI BHUVAN	INDIA	GUJARAT	JAMNAGAR	361005	JR039586		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAMNADAS TULSIDAS	NA	NA	TULSIDAS PER	NA	NA	54 DIIG VIJAY PLOT,BH VISHRAM VADI,NANBAI BHUVAN	INDIA	GUJARAT	JAMNAGAR	361005	JR039586		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAMNADAS TULSIDAS	NA	NA	TULSIDAS PER	NA	NA	54 DIIG VIJAY PLOT,BH VISHRAM VADI,NANBAI BHUVAN	INDIA	GUJARAT	JAMNAGAR	361005	JR039586		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAMNADAS TULSIDAS	NA	NA	TULSIDAS PER	NA	NA	54 DIIG VIJAY PLOT,BH VISHRAM VADI,NANBAI BHUVAN	INDIA	GUJARAT	JAMNAGAR	361005	JR039586		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAMNIK SURAJ HIMMAT	NA	NA	NA	NA	NA	AT.POST.GAYWADI TA. DARYAPURDARYAPUR	INDIA	MAHARASHTRA	AMRAVATI	444803	1203320104149791		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
JAMNIK SURAJ HIMMAT	NA	NA	NA	NA	NA	AT.POST.GAYWADI TA. DARYAPURDARYAPUR	INDIA	MAHARASHTRA	AMRAVATI	444803	120320104149791		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
JAMPANA UMASREE	NA	NA	J PRASAD RAJU	NA	NA	9-28-4/A BALAJI NAGAR, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	JR057337		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
JAMPANA UMASREE	NA	NA	J PRASAD RAJU	NA	NA	9-28-4/A BALAJI NAGAR, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	JR057337		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
JAMPANA UMASREE	NA	NA	J PRASAD RAJU	NA	NA	9-28-4/A BALAJI NAGAR, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	JR057337		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
JAMSHAID AALAM	NA	NA	NA	NA	NA	P O BOX 19593 SECURITY FORSES,POLYCLINIC MINISTRY OF INTERIOR,TAHLIA STREET JEDDAH	SAUDI ARABIA	NA	NA	000000	IN30302854952056		Amount for unpaid and unclaime	8	12-NOV-2024	AJPPA7003B						No	No	FY-1
JAMUNA BAI SARDA	NA	NA	NA	NA	NA	H NO 7 7 667, MARWADI GALLI, GANDIGUNJ	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	IN30102220086364		Amount for unpaid and unclaime	88	06-NOV-2030							No	No	FY-7
JAMUNA DEVI SHARMA	NA	NA	LOKENDRAKUM	NA	NA	MIG 326 DARPAN COLONY,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474011	JR267242		Amount for unpaid and unclaime	80	12-NOV-2024					LOKENDRAKUMARSHARMA		No	No	FY-1
JAMUNABAI BHARAT PATIL	NA	NA	NA	NA	NA	PAKHARSANGUI RAJE SHVJI NAGAR 0	INDIA	MAHARASHTRA	LATUR	413512	1208160006853473		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
JANA IYER	NA	NA	NA	NA	NA	B/2 SEA POINT APTS 36 BEACH ROAD,KALAKSHETRA COLONY,	INDIA	TAMIL NADU	CHENNAI	600090	JR121512		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JANA IYER	NA	NA	NA	NA	NA	B/2 SEA POINT APTS 36 BEACH ROAD,KALAKSHETRA COLONY,	INDIA	TAMIL NADU	CHENNAI	600090	JR121512		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
JANA IYER	NA	NA	NA	NA	NA	B/2 SEA POINT APTS 36 BEACH ROAD,KALAKSHETRA COLONY,	INDIA	TAMIL NADU	CHENNAI	600090	JR121512		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
JANA IYER	NA	NA	NA	NA	NA	B/2 SEA POINT APTS 36 BEACH ROAD,KALAKSHETRA COLONY,	INDIA	TAMIL NADU	CHENNAI	600090	JR121512		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
JANABAI KUNDLIK JADHAV	NA	NA	KUNDLIK	NA	NA	SURVEY NO 29 K T JADHAV BLDG,PUNE NAGAR ROAD,RAMWADI	INDIA	MAHARASHTRA	PUNE	411014	JR043050		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JANABAI KUNDLIK JADHAV	NA	NA	KUNDLIK	NA	NA	SURVEY NO 29 K T JADHAV BLDG,PUNE NAGAR ROAD,RAMWADI	INDIA	MAHARASHTRA	PUNE	411014	JR043050		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
JANABAI KUNDLIK JADHAV	NA	NA	KUNDLIK	NA	NA	SURVEY NO 29 K T JADHAV BLDG,PUNE NAGAR ROAD,RAMWADI	INDIA	MAHARASHTRA	PUNE	411014	JR043050		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
JANABAI KUNDLIK JADHAV	NA	NA	KUNDLIK	NA	NA	SURVEY NO 29 K T JADHAV BLDG,PUNE NAGAR ROAD,RAMWADI	INDIA	MAHARASHTRA	PUNE	411014	JR043050		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
JANABAI KUNDLIK JADHAV	NA	NA	KUNDLIK	NA	NA	SURVEY NO 29 K T JADHAV BLDG,PUNE NAGAR ROAD,RAMWADI	INDIA	MAHARASHTRA	PUNE	411014	JR043050		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
JANABAI KUNDLIK JADHAV	NA	NA	KUNDLIK	NA	NA	SURVEY NO 29 K T JADHAV BLDG,PUNE NAGAR ROAD,RAMWADI	INDIA	MAHARASHTRA	PUNE	411014	JR043050		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
JANABAI KUNDLIK JADHAV	NA	NA	KUNDLIK	NA	NA	SURVEY NO 29 K T JADHAV BLDG,PUNE NAGAR ROAD,RAMWADI	INDIA	MAHARASHTRA	PUNE	411014	JR043050		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
JANAK A DESAI	NA	NA	ASHOKBHAI J	NA	NA	DB-4 SHYAM SURDAS FLATS,OPP CHHOTALAL LANE ODHAV ROAD,	INDIA	GUJARAT	AHMEDABAD	382415	JR123357		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
JANAK A DESAI	NA	NA	ASHOKBHAI J	NA	NA	DB-4 SHYAM SURDAS FLATS,OPP CHHOTALAL LANE ODHAV ROAD,	INDIA	GUJARAT	AHMEDABAD	382415	JR123357		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
JANAK A DESAI	NA	NA	ASHOKBHAI J	NA	NA	DB-4 SHYAM SURDAS FLATS,OPP CHHOTALAL LANE ODHAV ROAD,	INDIA	GUJARAT	AHMEDABAD	382415	JR123357		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
JANAK A DESAI	NA	NA	ASHOKBHAI J	NA	NA	DB-4 SHYAM SURDAS FLATS,OPP CHHOTALAL LANE ODHAV ROAD,	INDIA	GUJARAT	AHMEDABAD	382415	JR123357		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
JANAK A DESAI	NA	NA	ASHOKBHAI J	NA	NA	DB-4 SHYAM SURDAS FLATS,OPP CHHOTALAL LANE ODHAV ROAD,	INDIA	GUJARAT	AHMEDABAD	382415	JR123357		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
JANAK ANAND	NA	NA	M L ANAND	NA	NA	119/76 (10) BAMBA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	JR124760		Amount for unpaid and unclaime	500	12-NOV-2024					PRATIBHAANAND		No	No	FY-1
JANAK B PATEL	NA	NA	BHOGILAL	NA	NA	PLOT NO 719/A/2 OPP MADHAV,APPT DIAMOND CHOWK DARI RD,	INDIA	GUJARAT	BHAVNAGAR	364001	JR037432		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JANAK B PATEL	NA	NA	BHOGILAL	NA	NA	PLOT NO 719/A/2 OPP MADHAV,APPT DIAMOND CHOWK DARI RD,	INDIA	GUJARAT	BHAVNAGAR	364001	JR037432		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JANAK B PATEL	NA	NA	BHOGILAL	NA	NA	PLOT NO 719/A/2 OPP MADHAV,APPT DIAMOND CHOWK DARI RD,	INDIA	GUJARAT	BHAVNAGAR	364001	JR037432		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JANAK B PATEL	NA	NA	BHOGILAL	NA	NA	PLOT NO 719/A/2 OPP MADHAV,APPT DIAMOND CHOWK DARI RD,	INDIA	GUJARAT	BHAVNAGAR	364001	JR037432		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JANAK B PATEL	NA	NA	BHOGILAL	NA	NA	PLOT NO 719/A/2 OPP MADHAV,APPT DIAMOND CHOWK DARI RD,	INDIA	GUJARAT	BHAVNAGAR	364001	JR037432		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JANAK B PATEL	NA	NA	BHOGILAL	NA	NA	PLOT NO 719/A/2 OPP MADHAV,APPT DIAMOND CHOWK DARI RD,	INDIA	GUJARAT	BHAVNAGAR	364001	JR037432		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JANAK BABARIA	NA	NA	NAVINCHANDF	NA	NA	ARUN PAPER PRODUCTS,A 1/1 GIDC ESTATE VATVA,	INDIA	GUJARAT	AHMEDABAD	382445	JR264498		Amount for unpaid and unclaime	208	12-NOV-2024							No	No	FY-1
JANAK BIR SINGH	NA	NA	SRAM SINGH	NA	NA	39 WEST AVENUE ROAD,PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	JR123640		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
JANAK BIR SINGH	NA	NA	SRAM SINGH	NA	NA	39 WEST AVENUE ROAD,PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	JR123640		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
JANAK C PANDYA	NA	NA	CHUNILAL M	P. NA	NA	9 SHREE MANGAL SOCIETY,NANEPADA ROAD MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400081	JR072159		Amount for unpaid and unclaime	400	12-NOV-2024					KVSRIDHARAN		No	No	FY-1
JANAK C PANDYA	NA	NA	CHUNILAL M	P. NA	NA	9 SHREE MANGAL SOCIETY,NANEPADA ROAD MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400081	JR072159		Amount for unpaid and unclaime	450	01-OCT-2025					KVSRIDHARAN		No	No	FY-2
JANAK C PANDYA	NA	NA	CHUNILAL M	P. NA	NA	9 SHREE MANGAL SOCIETY,NANEPADA ROAD MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400081	JR072159		Amount for unpaid and unclaime	500	07-OCT-2026					KVSRIDHARAN		No	No	FY-3
JANAK C PANDYA	NA	NA	CHUNILAL M	P. NA	NA	9 SHREE MANGAL SOCIETY,NANEPADA ROAD MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400081	JR072159		Amount for unpaid and unclaime	500	12-MAY-2027					KVSRIDHARAN		No	No	FY-4
JANAK C PANDYA	NA	NA	CHUNILAL M	P. NA	NA	9 SHREE MANGAL SOCIETY,NANEPADA ROAD MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400081	JR072159		Amount for unpaid and unclaime	600	04-NOV-2028					KVSRIDHARAN		No	No	FY-5
JANAK C PANDYA	NA	NA	CHUNILAL M	P. NA	NA	9 SHREE MANGAL SOCIETY,NANEPADA ROAD MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400081	JR072159		Amount for unpaid and unclaime	650	16-OCT-2029					KVSRIDHARAN		No	No	FY-6
JANAK C PANDYA	NA	NA	CHUNILAL M	P. NA	NA	9 SHREE MANGAL SOCIETY,NANEPADA ROAD MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400081	JR072159		Amount for unpaid and unclaime	700	06-NOV-2030					KVSRIDHARAN		No	No	FY-7
JANAK GANDHI	NA	NA	NA	NA	NA	28 MAHENDRA MANSION GR FLOOR,SHOP NO 10,BABY GAM ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	JR119073		Amount for unpaid and unclaime	1040	12-NOV-2024							No	No	FY-1
JANAK JASHUBHAI PATEL	NA	NA	NA	NA	NA	21 NARMADA NAGAR 1 BESIDEJANI PARK MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	1208180090374782		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
JANAK MALVIYA	NA	NA	NA	NA	NA	FLAT NO 13 6TH FLOOR,W RAILWAY OFFCIERS FLATS,	INDIA	MAHARASHTRA	MUMBAI	400008	JR120365		Amount for unpaid and unclaime	580	12-NOV-2024					PANKAJMALVIYA		No	No	FY-1
JANAK RAJ BANSAL	NA	NA	OM PRAKASH	NA	NA	956/B MADHUBAN ENCLAVE,NEAR SHIV SHAKTI TEMPLE,BAREWAL ROAD	INDIA	PUNJAB	LUDHIANA	141004	JR035032		Amount for unpaid and unclaime	500	12-MAY-2027					PUSHPABANSAL		No	No	FY-4
JANAK RAJ BANSAL	NA	NA	OM PRAKASH	NA	NA	956/B MADHUBAN ENCLAVE,NEAR SHIV SHAKTI TEMPLE,BAREWAL ROAD	INDIA	PUNJAB	LUDHIANA	141004	JR035032		Amount for unpaid and unclaime	650	16-OCT-2029					PUSHPABANSAL		No	No	FY-6
JANAK RAJ BANSAL	NA	NA	OM PRAKASH	NA	NA	956/B MADHUBAN ENCLAVE,NEAR SHIV SHAKTI TEMPLE,BAREWAL ROAD	INDIA	PUNJAB	LUDHIANA	141004	JR035032		Amount for unpaid and unclaime	700	06-NOV-2030					PUSHPABANSAL		No	No	FY-7
JANAK RAJ SINGLA	NA	NA	BANARSIDASS	NA	NA	STATE BANK OF PATIALA,BARETA (MANSA),	INDIA	PUNJAB	BARETA	151501	JR366725		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JANAK RAJ SINGLA	NA	NA	BANARSIDASS	NA	NA	STATE BANK OF PATIALA,BARETA (MANSA),	INDIA	PUNJAB	BARETA	151501	JR366725		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JANAK RAJ SINGLA	NA	NA	BANARSIDASS	NA	NA	STATE BANK OF PATIALA,BARETA (MANSA),	INDIA	PUNJAB	BARETA	151501	JR366725		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JANAK RAJ SINGLA	NA	NA	BANARSIDASS	NA	NA	STATE BANK OF PATIALA,BARETA (MANSA),	INDIA	PUNJAB	BARETA	151501	JR366725		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JANAK RAJ SINGLA	NA	NA	BANARSIDASS	NA	NA	STATE BANK OF PATIALA,BARETA (MANSA),	INDIA	PUNJAB	BARETA	151501	JR366725		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JANAK V UCHAT	NA	NA	VALLABHDASS	NA	NA	DISTRICT INDUSTRY CENTRE, ,	INDIA	GUJARAT	BHUJ	370001	JR123911		Amount for unpaid and unclaime	2250	01-OCT-2025							No	No	FY-2
JANAKBA LAKHDHIRSINH GOHIL	NA	NA	LAKHDHIRSINH	NA	NA	148 GUJ HSG BOARD,DIST BHAVNAGAR,	INDIA	GUJARAT	VALLABHIPUR	364310	JR364596		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JANAKI AKKALA	NA	NA	NA	NA	NA	H NO 31-13-2 MACHAVARAM, ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	JR119346		Amount for unpaid and unclaime	515	12-MAY-2027	AIOPJ0442P				SRIRAMKRISHNARAOAKKALA		No	No	FY-4
JANAKI AKKALA	NA	NA	NA	NA	NA	H NO 31-13-2 MACHAVARAM, ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	JR119346		Amount for unpaid and unclaime	618	04-NOV-2028	AIOPJ0442P				SRIRAMKRISHNARAOAKKALA		No	No	FY-5
JANAKI BALAKRISHANAN	NA	NA	NA	NA	NA	JAYAPRABHA R-60 PLOT NO-3850,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	JR119347		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
JANAKI DEVI KUNISETTY	NA	NA	NA	NA	NA	D/O SAMBA SIVARAO D NO 12 19,92 KOTHAPET OLD BANK ROAD,	INDIA	ANDHRA PRADESH	GUNTUR	522001	JR120368		Amount for unpaid and unclaime	500	12-NOV-2024					SAMBASIVARAO		No	No	FY-1
JANAKI DEVI KUNISETTY	NA	NA	NA	NA	NA	D/O SAMBA SIVARAO D NO 12 19,92 KOTHAPET OLD BANK ROAD,	INDIA	ANDHRA PRADESH	GUNTUR	522001	JR120368		Amount for unpaid and unclaime	563	01-OCT-2025					SAMBASIVARAO		No	No	FY-2
JANAKI DEVI KUNISETTY	NA	NA	NA	NA	NA	D/O SAMBA SIVARAO D NO 12 19,92 KOTHAPET OLD BANK ROAD,	INDIA	ANDHRA PRADESH	GUNTUR	522001	JR120368		Amount for unpaid and unclaime	625	07-OCT-2026					SAMBASIVARAO		No	No	FY-3
JANAKI DEVI KUNISETTY	NA	NA	NA	NA	NA	D/O SAMBA SIVARAO D NO 12 19,92 KOTHAPET OLD BANK ROAD,	INDIA	ANDHRA PRADESH	GUNTUR	522001	JR120368		Amount for unpaid and unclaime	625	12-MAY-2027					SAMBASIVARAO		No	No	FY-4
JANAKI DEVI KUNISETTY	NA	NA	NA	NA	NA	D/O SAMBA SIVARAO D NO 12 19,92 KOTHAPET OLD BANK ROAD,	INDIA	ANDHRA PRADESH	GUNTUR	522001	JR120368		Amount for unpaid and unclaime	750	04-NOV-2028					SAMBASIVARAO		No	No	FY-5
JANAKI GANESAN	NA	NA	NA	NA	NA	W/O V S GANESAN SREENIVAS GRAMAM ROAD VTC,VADAKKANCHERI 1	INDIA	KERALA	PALAKKAD	678683	IN30023916734624		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
JANAKIRAM NAGVENKATA MEESALA	NA	NA	N ADINARAYAI	NA	NA	12/2/717/1/24 ,SAPTHAGIRI NAGAR,RETHI BOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500028	JR041323		Amount for unpaid and unclaime	400	12-NOV-2024					MSURYAKUMARI		No	No	FY-1
JANAKIRAM NAGVENKATA MEESALA	NA	NA	N ADINARAYAI	NA	NA	12/2/717/1/24 ,SAPTHAGIRI NAGAR,RETHI BOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500028	JR041323		Amount for unpaid and unclaime	450	01-OCT-2025					MSURYAKUMARI		No	No	FY-2
JANAKIRAM NAGVENKATA MEESALA	NA	NA	N ADINARAYAI	NA	NA	12/2/717/1/24 ,SAPTHAGIRI NAGAR,RETHI BOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500028	JR041323		Amount for unpaid and unclaime	500	07-OCT-2026					MSURYAKUMARI		No	No	FY-3
JANAKIRAM NAGVENKATA MEESALA	NA	NA	N ADINARAYAI	NA	NA	12/2/717/1/24 ,SAPTHAGIRI NAGAR,RETHI BOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500028	JR041323		Amount for unpaid and unclaime	500	12-MAY-2027					MSURYAKUMARI		No	No	FY-4
JANAKIRAM NAGVENKATA MEESALA	NA	NA	N ADINARAYAI	NA	NA	12/2/717/1/24 ,SAPTHAGIRI NAGAR,RETHI BOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500028	JR041323		Amount for unpaid and unclaime	600	04-NOV-2028					MSURYAKUMARI		No	No	FY-5
JANAKIRAM NAGVENKATA MEESALA	NA	NA	N ADINARAYAI	NA	NA	12/2/717/1/24 ,SAPTHAGIRI NAGAR,RETHI BOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500028	JR041323		Amount for unpaid and unclaime	650	16-OCT-2029					MSURYAKUMARI		No	No	FY-6
JANAKKUMAR D BAROT	NA	NA	NA	NA	NA	A-17, UMA FLATS, II ND FLOOR,,NR. VISHRA NAGAR,,GURUKUL ROAD,MEMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380052	JR267077		Amount for unpaid and unclaime	80	12-NOV-2024	ABHPB4282D				SUREABH		No	No	FY-1
JANAKKUMAR D BAROT	NA	NA	NA	NA	NA	A-17, UMA FLATS, II ND FLOOR,,NR. VISHRA NAGAR,,GURUKUL ROAD,MEMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380052	JR267077		Amount for unpaid and unclaime	100	12-MAY-2027	ABHPB4282D				SUREABH		No	No	FY-4
JANAKY SUKUMARAN	NA	NA	K G SUKUMAR	NA	NA	HOSPITAL COMPOUND,QUARTER NO 91,	INDIA	MADHYA PRADESH	MORENA	476001	JR119349		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JANARADHAN V SANGAM	NA	NA	VENMKAYA	NA	NA	1/29 DOODHWALA CHAWL,OPP TILAK BHAVAN K S GADGIL MARG,	INDIA	MAHARASHTRA	MUMBAI	400025	JR028959		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
JANARADHAN V SANGAM	NA	NA	VENMKAYA	NA	NA	1/29 DOODHWALA CHAWL,OPP TILAK BHAVAN K S GADGIL MARG,	INDIA	MAHARASHTRA	MUMBAI	400025	JR028959		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
JANARADHAN V SANGAM	NA	NA	VENMKAYA	NA	NA	1/29 DOODHWALA CHAWL,OPP TILAK BHAVAN K S GADGIL MARG,	INDIA	MAHARASHTRA	MUMBAI	400025	JR028959		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
JANARADHAN V SANGAM	NA	NA	VENMKAYA	NA	NA	1/29 DOODHWALA CHAWL,OPP TILAK BHAVAN K S GADGIL MARG,	INDIA	MAHARASHTRA	MUMBAI	400025	JR028959		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
JANARDAN BHIMRAO METKARI	NA	NA	NA	NA	NA	KOLHAPUR REFINERY,2257 SONINI KHADKI MANEK CHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	JR039288		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JANARDAN HARI PATERE	NA	NA	NA	NA	NA	G-10 SAI SUNDARAM BUILDING SAI NAGAR NEAR NATIONAL DAIRY THANE CABIN ROAD THANE	INDIA	MAHARASHTRA	THANE	401105	1203320092739923		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
JANARDAN J BHATT	NA	NA	JAVERILAL H	BI NA	NA	C/8/55 ILA SOCIETY INDIA COLONY,PO THAKKAR NAGAR,	INDIA	GUJARAT	AHMEDABAD	382350	JR119077		Amount for unpaid and unclaime	660	12-NOV-2024					JIVENIKAJBHATT		No	No	FY-1
JANARDAN J BHATT	NA	NA	JAVERILAL H	BI NA	NA	C/8/55 ILA SOCIETY INDIA COLONY,PO THAKKAR NAGAR,	INDIA	GUJARAT	AHMEDABAD	382350	JR119077		Amount for unpaid and unclaime	743	01-OCT-2025					JIVENIKAJBHATT		No	No	FY-2
JANARDHAN C R	NA	NA	K RANGASWAI	NA	NA	RAJ NIVAS,ARYA SAMAJA ROAD,	INDIA	KARNATAKA	MANGALORE	575003	JR048995		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JANARDHAN C R	NA	NA	K RANGASWAI	NA	NA	RAJ NIVAS,ARYA SAMAJA ROAD,	INDIA	KARNATAKA	MANGALORE	575003	JR048995		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JANARDHAN C R	NA	NA	K RANGASWAI	NA	NA	RAJ NIVAS,ARYA SAMAJA ROAD,	INDIA	KARNATAKA	MANGALORE	575003	JR048995		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JANARDHAN C R	NA	NA	K RANGASWAI	NA	NA	RAJ NIVAS,ARYA SAMAJA ROAD,	INDIA	KARNATAKA	MANGALORE	575003	JR048995		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JANARDHAN C R	NA	NA	K RANGASWAI	NA	NA	RAJ NIVAS,ARYA SAMAJA ROAD,	INDIA	KARNATAKA	MANGALORE	575003	JR048995		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JANARDHAN C R	NA	NA	K RANGASWAI	NA	NA	RAJ NIVAS,ARYA SAMAJA ROAD,	INDIA	KARNATAKA	MANGALORE	575003	JR048995		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JANARDHAN KAMBLE	NA	NA	CHANDRAKAN	NA	NA	MAZGAON TADWADI,B I T CHAWL MAZAGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	JR022216		Amount for unpaid and unclaime	400	12-NOV-2024					MEENAJKAMBLE		No	No	FY-1
JANARDHAN NARASINHA SHENOY	NA	NA	KUMBLA NAVA	NA	NA	1203 SUN PALAZZO,S B ROAD LOWER PAREL WEST,	INDIA	MAHARASHTRA	MUMBAI	400013	JR264571		Amount for unpaid and unclaime	96	12-NOV-2024							No	No	FY-1
JANARDHAN RAO VEERAMALLU	NA	NA	CHENNAKESAV	NA	NA	FLAT NO 102 PLOT NO 115,SRISATYA SAI PREM KUTEER,SRINAGAR COLONY	INDIA	ANDHRA PRADESH	HYDERABAD	500073	JR266962		Amount for unpaid and unclaime	120	04-NOV-2028					USHAKIRANVEERMALLU		No	No	FY-5
JANARDHAN RAO VEERAMALLU	NA	NA	CHENNAKESAV	NA	NA	FLAT NO 102 PLOT NO 115,SRISATYA SAI PREM KUTEER,SRINAGAR COLONY	INDIA	ANDHRA PRADESH	HYDERABAD	500073	JR266962		Amount for unpaid and unclaime	130	16-OCT-2029					USHAKIRANVEERMALLU		No	No	FY-6
JANARDHAN REDDY PERLA	NA	NA	NA	NA	NA	340 VKOTHAPALLE VKOTHAPALLE VEMULA .	INDIA	ANDHRA PRADESH	KADAPA	516349	1208870014725481		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
JANARDHANAN KALADEVI ATHULYA	NA	NA	NA	NA	NA	D/OBJanardhanan Nair JKHouseKuttichal 0 0	INDIA	KERALA	THIRUVANANTHAPURAM	695574	1208160088413901		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
JANAT BAJULAL SHAH	NA	NA	BABULAL	NA	NA	404 JAY APART 32 VASHANTKUNJ,PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	JR266667		Amount for unpaid and unclaime	90	01-OCT-2025					RUPALISHAH		No	No	FY-2
JANAT BAJULAL SHAH	NA	NA	BABULAL	NA	NA	404 JAY APART 32 VASHANTKUNJ,PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	JR266667		Amount for unpaid and unclaime	100	07-OCT-2026					RUPALISHAH		No	No	FY-3
JANAT BAJULAL SHAH	NA	NA	BABULAL	NA	NA	404 JAY APART 32 VASHANTKUNJ,PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	JR266667		Amount for unpaid and unclaime	100	12-MAY-2027					RUPALISHAH		No	No	FY-4
JANAT BAJULAL SHAH	NA	NA	BABULAL	NA	NA	404 JAY APART 32 VASHANTKUNJ,PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	JR266667		Amount for unpaid and unclaime	120	04-NOV-2028					RUPALISHAH		No	No	FY-5
JANAT BAJULAL SHAH	NA	NA	BABULAL	NA	NA	404 JAY APART 32 VASHANTKUNJ,PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	JR266667		Amount for unpaid and unclaime	130	16-OCT-2029					RUPALISHAH		No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
JANAT BAJULAL SHAH	NA	NA	BABULAL	NA	NA	404 JAY APART 32 VASHANTKUNJ,PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	JR266667		Amount for unpaid and unclaime	140	06-NOV-2030					RUPALISHAH		No	No	FY-7
JANCY LOUIS	NA	NA	LOUIS GEORGE	NA	NA	NO 11 SBI OFFIER S COLONY,GILL NAGAR,	INDIA	TAMIL NADU	CHENNAI	600094	JR264859		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JANE JOHN	NA	NA	NA	NA	NA	4 JOLLY CENTRE TILAK ROAD OPP ASHA PANKH HOSPITAL SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	1208160000677287		Amount for unpaid and unclaime	14	12-NOV-2024							No	No	FY-1
JANE JOHN	NA	NA	NA	NA	NA	4 JOLLY CENTRE TILAK ROAD OPP ASHA PANKH HOSPITAL SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	1208160000677287		Amount for unpaid and unclaime	10	01-OCT-2025							No	No	FY-2
JANG BAHADUR	NA	NA	VILAYTILAL	NA	NA	133/225 DEEPAK CLOTH STORE,GANESH GANJ AMINA BAD ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	JR067870		Amount for unpaid and unclaime	800	12-NOV-2024					DEEPAKKUMAR		No	No	FY-1
JANGALA SAI CHARAN	NA	NA	NA	NA	NA	GUNTURI VARI THOTHA 7 TH LINE DNO 13 -8-104 ,KOTHAPETA , GUNTUR GUNTUR ANDHRA PRADESH 522001	INDIA	ANDHRA PRADESH	GUNTUR	522001	IN30021431680207		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
JANGALA SAI CHARAN	NA	NA	NA	NA	NA	GUNTURI VARI THOTHA 7 TH LINE DNO 13 -8-104 ,KOTHAPETA , GUNTUR GUNTUR ANDHRA PRADESH 522001	INDIA	ANDHRA PRADESH	GUNTUR	522001	IN30021431680207		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
JANGAM VIKAS KUMAR	NA	NA	NA	NA	NA	SO J SHIVA KUMAR 1364392FLAT NO G2 GUDIMALKAPURGUDIMALKAPUR ASIFNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500028	1208870025600360		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
JANGAM VIKAS KUMAR	NA	NA	NA	NA	NA	SO J SHIVA KUMAR 1364392FLAT NO G2 GUDIMALKAPURGUDIMALKAPUR ASIFNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500028	1208870025600360		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
JANI RAKESH CHHANALAL	NA	NA	CHHANALAL	NA	NA	NARAYAN BHAT VADO,TA ANAND,PO ODE	INDIA	GUJARAT	DIST KHEDA	388210	JR030843		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JANIS N BHOW	NA	NA	S K BHOW	NA	NA	C/3 AUSHITA PUNIC APT,OPP ISHWAR BHNIAN NAGAR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	JR269160		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JANKESH SHARMA	NA	NA	RCL SHARMA	NA	NA	KE-6 VSNL WIRELESS STATION,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	JR268933		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JANKI J PANT	NA	NA	NA	NA	NA	44/5 JASWANT CHAL,DATTAMANDIR ROAD OPP HIMSTORE,DHANVKAR WADI KANDIVLI W	INDIA	MAHARASHTRA	MUMBAI	400067	JR264863		Amount for unpaid and unclaime	64	12-NOV-2024					JI		No	No	FY-1
JANKI MANI	NA	NA	V PITCHUMAN	NA	NA	C/O LAXMI ELECTRONICS,70A BIG CHETTY SHEET,	INDIA	TAMIL NADU	CHINGLEPUT	603001	JR050930		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JANKI MUKESH PATEL	NA	NA	MUKESH SHAN	NA	NA	4 SARVOTTAM NAGAR NR HATKESH SOCIETY,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	JR119079		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
JANKI MUKESH PATEL	NA	NA	MUKESH SHAN	NA	NA	4 SARVOTTAM NAGAR NR HATKESH SOCIETY,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	JR119079		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
JANKI PARTH LIMBACHIA	NA	NA	NA	NA	NA	PLOT NO 60,NEAR SHASHTRI NAGAR,NEAR BUS STOP MIG	INDIA	GUJARAT	BHAVNAGAR	364001	1208160000485693		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
JANKI PRASAD	NA	NA	SHRI SONI RAM	NA	NA	P N BANK, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	JR123912		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
JANKI PRASAD	NA	NA	SHRI SONI RAM	NA	NA	P N BANK, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	JR123912		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
JANKI PRASAD	NA	NA	SHRI SONI RAM	NA	NA	P N BANK, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	JR123912		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
JANKI PRASAD	NA	NA	SHRI SONI RAM	NA	NA	P N BANK, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	JR123912		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
JANKI PRASAD	NA	NA	SHRI SONI RAM	NA	NA	P N BANK, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	JR123912		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
JANKI PRASAD	NA	NA	SHRI SONI RAM	NA	NA	P N BANK, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	JR123912		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
JANKI TRIPATHI	NA	NA	PURAN CHAND	NA	NA	JN2 41 A 7 SECTOR 9,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	JR030354		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
JANKI TRIPATHI	NA	NA	PURAN CHAND	NA	NA	JN2 41 A 7 SECTOR 9,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	JR030354		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
JANKI TRIPATHI	NA	NA	PURAN CHAND	NA	NA	JN2 41 A 7 SECTOR 9,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	JR030354		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
JANKI TRIPATHI	NA	NA	PURAN CHAND	NA	NA	JN2 41 A 7 SECTOR 9,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	JR030354		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
JANKI TRIPATHI	NA	NA	PURAN CHAND	NA	NA	JN2 41 A 7 SECTOR 9,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	JR030354		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
JANKIBAI SONI	NA	NA	NA	NA	NA	CENTRAL LIBRARY,JMLIWALI GALI,	INDIA	MADHYA PRADESH	BHOPAL	462001	JR121563		Amount for unpaid and unclaime	100	12-NOV-2024					DEEPAKSONI		No	No	FY-1
JANNE RAMYASRI	NA	NA	NA	NA	NA	H NO 17 20 JAVAHAR NAGAR BHUPALPALLE BHUPALPALLE WARANGAL	INDIA	ANDHRA PRADESH	WARANGAL TELANGANA	506169	IN30051387915738		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
JANSIRANI	NA	NA	NA	NA	NA	W/O Muthukrishnan,2/89,paraml Nadu	INDIA	TAMIL NADU	RAMANATHAPURAM	623707	1208880007067497		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
JANSIRANI	NA	NA	NA	NA	NA	W/O Muthukrishnan,2/89,paraml Nadu	INDIA	TAMIL NADU	RAMANATHAPURAM	623707	1208880007067497		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
JANTREE DAS	NA	NA	NA	NA	NA	HIG 2 28 WARD 12 JAWAHAR NAGAR BHILAI SUPELA BHILAI DURG	INDIA	CHHATTISGARH	DURG	490023	1201910300945670		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
JAPAN ARVINDRAI SHAH	NA	NA	ARVINDRAI FS	NA	NA	METHA STREET,NEAR NAL STAND,OPP JAIN UPASHARY	INDIA	GUJARAT	BHAVNAGAR	364001	JR123641		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JARADEE MRUDULABEN M	NA	NA	NA	NA	NA	422, SONI COLONY, , ,	INDIA	GUJARAT	ANJAR KUTCH	370110	IN30097411447848		Amount for unpaid and unclaime	424	12-NOV-2024							No	No	FY-1
JARINA S SAIYAD	NA	NA	SHAHIDALI SAI	NA	NA	A/32 SHOBHNA NAGAR,SAIYAD VASNA ROAD,	INDIA	GUJARAT	BARODA	390015	JR123366		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JARINA S SAIYAD	NA	NA	SHAHIDALI SAI	NA	NA	A/32 SHOBHNA NAGAR,SAIYAD VASNA ROAD,	INDIA	GUJARAT	BARODA	390015	JR123366		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JARINA S SAIYAD	NA	NA	SHAHIDALI SAI	NA	NA	A/32 SHOBHNA NAGAR,SAIYAD VASNA ROAD,	INDIA	GUJARAT	BARODA	390015	JR123366		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JARINA S SAIYAD	NA	NA	SHAHIDALI SAI	NA	NA	A/32 SHOBHNA NAGAR,SAIYAD VASNA ROAD,	INDIA	GUJARAT	BARODA	390015	JR123366		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JARINA S SAIYAD	NA	NA	SHAHIDALI SAI	NA	NA	A/32 SHOBHNA NAGAR,SAIYAD VASNA ROAD,	INDIA	GUJARAT	BARODA	390015	JR123366		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JARNAIL SINGH	NA	NA	KEHAR SINGH	NA	NA	54 BHARPUR BAGH,OPP NEW MOTI PALACE,	INDIA	PUNJAB	PATIALA	147001	JR124490		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JARNAIL SINGH	NA	NA	NARAJAN SING	NA	NA	C/O SANTOKH SINGH,DASHMESH NAGR DHANAULA ROAD BARNALA,	INDIA	PUNJAB	DIST SANGRUR	148101	JR124787		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JASBIR AHUJA	NA	NA	GURU BACHAN	NA	NA	4837 LLADDU GHATI,DAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	JR047265		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JASBIR AHUJA	NA	NA	GURU BACHAN	NA	NA	4837 LLADDU GHATI,DAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	JR047265		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JASBIR AHUJA	NA	NA	GURU BACHAN	NA	NA	4837 LLADDU GHATI,DAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	JR047265		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JASBIR AHUJA	NA	NA	GURU BACHAN	NA	NA	4837 LLADDU GHATI,DAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	JR047265		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JASBIR AHUJA	NA	NA	GURU BACHAN	NA	NA	4837 LLADDU GHATI,DAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	JR047265		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JASBIR K SOMAIYA	NA	NA	KISHANCHAND	NA	NA	GANESH WADI,KACCHI GAM ROAD,	INDIA	GUJARAT	VAPI	396191	JR018771		Amount for unpaid and unclaime	400	12-NOV-2024					DEEPAKKSOMAIYA		No	No	FY-1
JASBIR K SOMAIYA	NA	NA	KISHANCHAND	NA	NA	GANESH WADI,KACCHI GAM ROAD,	INDIA	GUJARAT	VAPI	396191	JR018771		Amount for unpaid and unclaime	450	01-OCT-2025					DEEPAKKSOMAIYA		No	No	FY-2
JASBIR K SOMAIYA	NA	NA	KISHANCHAND	NA	NA	GANESH WADI,KACCHI GAM ROAD,	INDIA	GUJARAT	VAPI	396191	JR018771		Amount for unpaid and unclaime	500	07-OCT-2026					DEEPAKKSOMAIYA		No	No	FY-3
JASBIR K SOMAIYA	NA	NA	KISHANCHAND	NA	NA	GANESH WADI,KACCHI GAM ROAD,	INDIA	GUJARAT	VAPI	396191	JR018771		Amount for unpaid and unclaime	500	12-MAY-2027					DEEPAKKSOMAIYA		No	No	FY-4
JASBIR K SOMAIYA	NA	NA	KISHANCHAND	NA	NA	GANESH WADI,KACCHI GAM ROAD,	INDIA	GUJARAT	VAPI	396191	JR018771		Amount for unpaid and unclaime	600	04-NOV-2028					DEEPAKKSOMAIYA		No	No	FY-5
JASBIR K SOMAIYA	NA	NA	KISHANCHAND	NA	NA	GANESH WADI,KACCHI GAM ROAD,	INDIA	GUJARAT	VAPI	396191	JR018771		Amount for unpaid and unclaime	650	16-OCT-2029					DEEPAKKSOMAIYA		No	No	FY-6
JASBIR K SOMAIYA	NA	NA	KISHANCHAND	NA	NA	GANESH WADI,KACCHI GAM ROAD,	INDIA	GUJARAT	VAPI	396191	JR018771		Amount for unpaid and unclaime	700	06-NOV-2030					DEEPAKKSOMAIYA		No	No	FY-7
JASBIR KAUR	NA	NA	PRITPAL SINGH	NA	NA	B/5 SOUTH MOTI BAGH, ,	INDIA	DELHI	NEW DELHI	110021	JR267589		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JASBIR KAUR	NA	NA	NA	NA	NA	C -117 ,HARI NAGAR ,CLOCK TOWER	INDIA	DELHI	NEW DELHI	110064	IN30070810071342		Amount for unpaid and unclaime	450	01-OCT-2025					JATINDERSINGH		No	No	FY-2
JASBIR KAUR	NA	NA	NA	NA	NA	C -117 ,HARI NAGAR ,CLOCK TOWER	INDIA	DELHI	NEW DELHI	110064	IN30070810071342		Amount for unpaid and unclaime	500	07-OCT-2026					JATINDERSINGH		No	No	FY-3
JASBIR KAUR	NA	NA	NA	NA	NA	C -117 ,HARI NAGAR ,CLOCK TOWER	INDIA	DELHI	NEW DELHI	110064	IN30070810071342		Amount for unpaid and unclaime	500	12-MAY-2027					JATINDERSINGH		No	No	FY-4
JASBIR KAUR	NA	NA	NA	NA	NA	C -117 ,HARI NAGAR ,CLOCK TOWER	INDIA	DELHI	NEW DELHI	110064	IN30070810071342		Amount for unpaid and unclaime	650	16-OCT-2029					JATINDERSINGH		No	No	FY-6
JASBIR KAUR	NA	NA	NA	NA	NA	C -117 ,HARI NAGAR ,CLOCK TOWER	INDIA	DELHI	NEW DELHI	110064	IN30070810071342		Amount for unpaid and unclaime	700	06-NOV-2030					JATINDERSINGH		No	No	FY-7
JASBIR KAUR RAJPAL	NA	NA	NA	NA	NA	425 RASTA PEM, ,	INDIA	MAHARASHTRA	PUNE	411011	JR121588		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JASBIR KAUR RAJPAL	NA	NA	NA	NA	NA	425 RASTA PEM, ,	INDIA	MAHARASHTRA	PUNE	411011	JR121588		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
JASBIR KAUR RAJPAL	NA	NA	NA	NA	NA	425 RASTA PEM, ,	INDIA	MAHARASHTRA	PUNE	411011	JR121588		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
JASBIR KAUR RAJPAL	NA	NA	NA	NA	NA	425 RASTA PEM, ,	INDIA	MAHARASHTRA	PUNE	411011	JR121588		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
JASBIR KAUR RAJPAL	NA	NA	NA	NA	NA	425 RASTA PEM, ,	INDIA	MAHARASHTRA	PUNE	411011	JR121588		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
JASBIR KAUR RAJPAL	NA	NA	NA	NA	NA	425 RASTA PEM, ,	INDIA	MAHARASHTRA	PUNE	411011	JR121588		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
JASBIR SINGH	NA	NA	KARNAL SINGH	NA	NA	C/O BEDI PHOTO STUDIO, ,BANUR	INDIA	PUNJAB	PATIALA	140601	JR055592		Amount for unpaid and unclaime	400	12-NOV-2024	AIEPS9617H						No	No	FY-1
JASBIR SINGH	NA	NA	KHAZAN SINGH	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	JR121590		Amount for unpaid and unclaime	400	12-NOV-2024					INDERJEETKAUR		No	No	FY-1
JASBIR SINGH	NA	NA	KARNAL SINGH	NA	NA	C/O BEDI PHOTO STUDIO, ,BANUR	INDIA	PUNJAB	PATIALA	140601	JR055592		Amount for unpaid and unclaime	450	01-OCT-2025	AIEPS9617H						No	No	FY-2
JASBIR SINGH	NA	NA	KARNAL SINGH	NA	NA	C/O BEDI PHOTO STUDIO, ,BANUR	INDIA	PUNJAB	PATIALA	140601	JR055592		Amount for unpaid and unclaime	500	07-OCT-2026	AIEPS9617H						No	No	FY-3
JASBIR SINGH GUJRAL	NA	NA	NA	NA	NA	K- 165 SOUTH CITY-1	INDIA	HARYANA	GURGAON	122001	1205900000037396		Amount for unpaid and unclaime	554	01-OCT-2025							No	No	FY-2
JASBIR SINGH MATHARU	NA	NA	S PRITAM SING	NA	NA	C/O VOLTAS LTD AC & R PLANNING,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	JR265521		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
JASBIR SINGH RANDHAWA	NA	NA	A S RANDHAW	NA	NA	55 FLOWERDALE NEAR MODI RICE MILLS,BAREWAL ROAD,	INDIA	PUNJAB	LUDHIANA	142027	JR056541		Amount for unpaid and unclaime	500	07-OCT-2026	ABNPR6249J				SAVINDRAKAURRANDHAWA		No	No	FY-3
JASBIR SINGH RANDHAWA	NA	NA	A S RANDHAW	NA	NA	55 FLOWERDALE NEAR MODI RICE MILLS,BAREWAL ROAD,	INDIA	PUNJAB	LUDHIANA	142027	JR056541		Amount for unpaid and unclaime	500	12-MAY-2027	ABNPR6249J				SAVINDRAKAURRANDHAWA		No	No	FY-4
JASBIR SINGH RANDHAWA	NA	NA	A S RANDHAW	NA	NA	55 FLOWERDALE NEAR MODI RICE MILLS,BAREWAL ROAD,	INDIA	PUNJAB	LUDHIANA	142027	JR056541		Amount for unpaid and unclaime	650	16-OCT-2029	ABNPR6249J				SAVINDRAKAURRANDHAWA		No	No	FY-6
JASDEEP SINGH DAWAR	NA	NA	JAGDISH SINGH	NA	NA	D/53/5 MANKAROVER GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	JR119962		Amount for unpaid and unclaime	340	12-NOV-2024							No	No	FY-1
JASEENA SAMEER BABU	NA	NA	NA	NA	NA	W/O SAMEER BABU PATHAPPULLIY, LIGHT HOUSE AZHICODE, AZHIKODE THRISSUR THRISSUR 680666	INDIA	KERALA	THRISSUR	680666	1203320025372762		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
JASEENA SAMEER BABU	NA	NA	NA	NA	NA	W/O SAMEER BABU PATHAPPULLIY, LIGHT HOUSE AZHICODE, AZHIKODE THRISSUR THRISSUR 680666	INDIA	KERALA	THRISSUR	680666	1203320025372762		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
JASHANDEEP SINGH	NA	NA	NA	NA	NA	BHAWANIGARH, SANGRUR SANGRUR BATTRIANA	INDIA	PUNJAB	SANGRUR	148026	1203320062754988		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
JASHBHAI D PATEL	NA	NA	NA	NA	NA	TABACCO MERCHANT NR TOWER,AT & PO RAS TA BORSAD,	INDIA	GUJARAT	BORSAD	388570	JR119958		Amount for unpaid and unclaime	765	01-OCT-2025	ADHPP8257C						No	No	FY-2
JASHBHAI D PATEL	NA	NA	NA	NA	NA	TABACCO MERCHANT NR TOWER,AT & PO RAS TA BORSAD,	INDIA	GUJARAT	BORSAD	388570	JR119958		Amount for unpaid and unclaime	850	07-OCT-2026	ADHPP8257C						No	No	FY-3
JASHBHAI D PATEL	NA	NA	NA	NA	NA	TABACCO MERCHANT NR TOWER,AT & PO RAS TA BORSAD,	INDIA	GUJARAT	BORSAD	388570	JR119958		Amount for unpaid and unclaime	850	12-MAY-2027	ADHPP8257C						No	No	FY-4
JASHBHAI D PATEL	NA	NA	NA	NA	NA	TABACCO MERCHANT NR TOWER,AT & PO RAS TA BORSAD,	INDIA	GUJARAT	BORSAD	388570	JR119958		Amount for unpaid and unclaime	1020	04-NOV-2028	ADHPP8257C						No	No	FY-5
JASHBHAI D PATEL	NA	NA	NA	NA	NA	TABACCO MERCHANT NR TOWER,AT & PO RAS TA BORSAD,	INDIA	GUJARAT	BORSAD	388570	JR119958		Amount for unpaid and unclaime	1105	16-OCT-2029	ADHPP8257C						No	No	FY-6
JASHBHAI D PATEL	NA	NA	NA	NA	NA	TABACCO MERCHANT NR TOWER,AT & PO RAS TA BORSAD,	INDIA	GUJARAT	BORSAD	388570	JR119958		Amount for unpaid and unclaime	1190	06-NOV-2030	ADHPP8257C						No	No	FY-7
JASHBHAI G PATEL	NA	NA	GORDHANBHA	NA	NA	T-38 UNIVERSITY COLONY,TA ANAND,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	JR268690		Amount for unpaid and unclaime	40	12-NOV-2024					MANJULABENJASHBHAIPATEL		No	No	FY-1
JASHBHAI GORDHANBHAI PATEL	NA	NA	GORDHANBHA	NA	NA	T-38 UNIVERSITY COLONY,TA ANAND,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	JR268685		Amount for unpaid and unclaime	40	12-NOV-2024					MANJULABENJASHBHAIPATEL		No	No	FY-1
JASHBHAI M PATEL	NA	NA	MAGANBHAI	NA	NA	PO GHORA TA ANAND,DIST KHEDA,	INDIA	GUJARAT	GHORA	388220	JR010215		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
JASHBHAI M PATEL	NA	NA	MAGANBHAI	NA	NA	PO GHORA TA ANAND,DIST KHEDA,	INDIA	GUJARAT	GHORA	388220	JR010215		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
JASHBHAI M PATEL	NA	NA	MAGANBHAI	NA	NA	PO GHORA TA ANAND,DIST KHEDA,	INDIA	GUJARAT	GHORA	388220	JR010215		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
JASHBHAI M PATEL	NA	NA	MAGANBHAI	NA	NA	PO GHORA TA ANAND,DIST KHEDA,	INDIA	GUJARAT	GHORA	388220	JR010215		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
JASHBHAI V PATEL	NA	NA	V B PATEL	NA	NA	SOHANI,B/28 PAVITRA ROW HOUSE 2,ADAJAN	INDIA	GUJARAT	SURAT	395001	JR364692		Amount for unpaid and unclaime	400	12-NOV-2024					TARABENJPATEL		No	No	FY-1
JASHBHAI V PATEL	NA	NA	V B PATEL	NA	NA	SOHANI,B/28 PAVITRA ROW HOUSE 2,ADAJAN	INDIA	GUJARAT	SURAT	395001	JR364692		Amount for unpaid and unclaime	450	01-OCT-2025					TARABENJPATEL		No	No	FY-2
JASHBHAI V PATEL	NA	NA	V B PATEL	NA	NA	SOHANI,B/28 PAVITRA ROW HOUSE 2,ADAJAN	INDIA	GUJARAT	SURAT	395001	JR364692		Amount for unpaid and unclaime	500	07-OCT-2026					TARABENJPATEL		No	No	FY-3
JASHBHAI V PATEL	NA	NA	V B PATEL	NA	NA	SOHANI,B/28 PAVITRA ROW HOUSE 2,ADAJAN	INDIA	GUJARAT	SURAT	395001	JR364692		Amount for unpaid and unclaime	500	12-MAY-2027					TARABENJPATEL		No	No	FY-4
JASHODA AMRIT PATEL	NA	NA	AMRIT	NA	NA	SUKHNATH PARA,STREET NO 5,ZALAWADIAS BLDG	INDIA	GUJARAT	AMRELI	365601	JR266928		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JASHODA RANI CHAWLA	NA	NA	VISHANDAS	NA	NA	HOUSE NO 819,SECTOR 19,	INDIA	HARYANA	FARIDABAD	121002	JR025420		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
JASHODA RANI CHAWLA	NA	NA	VISHANDAS	NA	NA	HOUSE NO 819,SECTOR 19,	INDIA	HARYANA	FARIDABAD	121002	JR025420		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JASHODA RANI CHAWLA	NA	NA	VISHANDAS	NA	NA	HOUSE NO 819,SECTOR 19,	INDIA	HARYANA	FARIDABAD	121002	JR025420		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JASHODA RANI CHAWLA	NA	NA	VISHANDAS	NA	NA	HOUSE NO 819,SECTOR 19,	INDIA	HARYANA	FARIDABAD	121002	JR025420		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JASHODA RANI CHAWLA	NA	NA	VISHANDAS	NA	NA	HOUSE NO 819,SECTOR 19,	INDIA	HARYANA	FARIDABAD	121002	JR025420		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JASHODA SHARMA	NA	NA	TEJ NARAN	NA	NA	MOHAN SADAN DWARKAPURI,JAMNALAL BAJAJ MARG C SCHEME,	INDIA	RAJASTHAN	JAIPUR	302001	JR034621		Amount for unpaid and unclaime	160	12-MAY-2027							No	No	FY-4
JASHODA SHARMA	NA	NA	TEJ NARAN	NA	NA	MOHAN SADAN DWARKAPURI,JAMNALAL BAJAJ MARG C SCHEME,	INDIA	RAJASTHAN	JAIPUR	302001	JR034621		Amount for unpaid and unclaime	208	16-OCT-2029							No	No	FY-6
JASHODABEN PATEL	NA	NA	CHANDRAKAN	NA	NA	14 PANCHAMRUT SOCIETY,BEHIND T B HOSPITAL,GOTRI RD	INDIA	GUJARAT	BARODA	390007	JR264506		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
JASHUA KOPRAPARAMBIL	NA	NA	NA	NA	NA	KOPRAPARAMBIL,VDUTHALA,	INDIA	LAKSHADWEEP	COCHIN	682023	JR121608		Amount for unpaid and unclaime	500	12-NOV-2024					PHILOMINAVALASA		No	No	FY-1
JASHUA KOPRAPARAMBIL	NA	NA	NA	NA	NA	KOPRAPARAMBIL,VDUTHALA,	INDIA	LAKSHADWEEP	COCHIN	682023	JR121608		Amount for unpaid and unclaime	563	01-OCT-2025					PHILOMINAVALASA		No	No	FY-2
JASHUA KOPRAPARAMBIL	NA	NA	NA	NA	NA	KOPRAPARAMBIL,VDUTHALA,	INDIA	LAKSHADWEEP	COCHIN	682023	JR121608		Amount for unpaid and unclaime	625	07-OCT-2026					PHILOMINAVALASA		No	No	FY-3
JASHUA KOPRAPARAMBIL	NA	NA	NA	NA	NA	KOPRAPARAMBIL,VDUTHALA,	INDIA	LAKSHADWEEP	COCHIN	682023	JR121608		Amount for unpaid and unclaime	625	12-MAY-2027					PHILOMINAVALASA		No	No	FY-4
JASHUBEN N PATEL	NA	NA	NATUBHAI	NA	NA	MAHIAL SOCIETY,DIST SABARKANTHA,	INDIA	GUJARAT	TALOD	383215	JR364693		Amount for unpaid and unclaime	400	12-NOV-2024					NATUBHAIMPATEL		No	No	FY-1
JASHVAN P MISTRY	NA	NA	NA	NA	NA	NARMADA CANAL COLONY CAT 2,R NO 80 BL 5,B/H J P COLLEGE	INDIA	GUJARAT	BHARUCH	392002	JR268495		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JASHVANT DHANESHVAR VYAS	NA	NA	DHANESHVAR	NA	NA	17 OLD KARKOON CHAWL,PILAJI GANJ,	INDIA	GUJARAT	MEHSANA	384001	JR123219		Amount for unpaid and unclaime	100	12-NOV-2024					NILESHJASHVANTVYAS		No	No	FY-1
JASHVANT K PARMAR	NA	NA	KESHAVJI PAR	NA	NA	C/14/4 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	JR266234		Amount for unpaid and unclaime	80	12-NOV-2024					DINESHKUMARPARMAR		No	No	FY-1
JASHVANT K PARMAR	NA	NA	KESHAVJI PAR	NA	NA	C/14/4 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	JR266234		Amount for unpaid and unclaime	90	01-OCT-2025					DINESHKUMARPARMAR		No	No	FY-2
JASHVANT VANABHAI PATEL	NA	NA	NA	NA	NA	1/11 GAYAKWAD HAVELI,POLICE LINE,	INDIA	GUJARAT	AHMEDABAD	380001	JR267621		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JASHVANTLAL RATILAL RAVAL	NA	NA	RATILAL	NA	NA	673 SHETHS POLE,SHAKDI SHERI,MANEK CHOWK	INDIA	GUJARAT	AHMEDABAD	380001	JR123795		Amount for unpaid and unclaime	100	12-NOV-2024					PARASJANAKBHAIRAVAL		No	No	FY-1
JASHVANTLAL S JINGAR	NA	NA	NA	NA	NA	BLOCK 436/6,SECTOR 6,NR PATHIKASHRAM	INDIA	GUJARAT	GANDHINAGAR	382016	JR119367		Amount for unpaid and unclaime	400	12-NOV-2024					BHANUMATIJJINGAR		No	No	FY-1
JASIMA MONDAL	NA	NA	NA	NA	NA	UTTARPARA NIJ MOYDAH JAYNAGAR - I MAYADAH	INDIA	WEST BENGAL	CANNING	743337	1208160008581182		Amount for unpaid and unclaime	27	06-NOV-2030							No	No	FY-7
JASJIT SINGH VIJAN	NA	NA	SURENDRASIN	NA	NA	BLDG NO 1 IIND FLOOR,ATUR PARK SION TROMBAY ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	JR267532		Amount for unpaid and unclaime	80	12-NOV-2024					KAMALJEETSINGHVIJAN		No	No	FY-1
JASLEEN KAUR	NA	NA	NA	NA	NA	B - 41/2,RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	IN301143101140084		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JASLEEN KAUR	NA	NA	NA	NA	NA	B - 41/2,RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	IN301143101140084		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
JASLEEN KAUR	NA	NA	NA	NA	NA	B - 41/2,RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	IN301143101140084		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
JASLEEN KAUR	NA	NA	NA	NA	NA	B - 41/2,RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	IN301143101140084		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
JASMEET KAUR LAMBA	NA	NA	NA	NA	NA	C/O EAST INDIA PHARMA WORKS LTD,105 THE MALL,	INDIA	HARYANA	AMBALA CANT	133001	JR121625		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JASMEET KAUR LAMBA	NA	NA	NA	NA	NA	C/O EAST INDIA PHARMA WORKS LTD,105 THE MALL,	INDIA	HARYANA	AMBALA CANT	133001	JR121625		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
JASMEET KAUR LAMBA	NA	NA	NA	NA	NA	C/O EAST INDIA PHARMA WORKS LTD,105 THE MALL,	INDIA	HARYANA	AMBALA CANT	133001	JR121625		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
JASMEET KAUR LAMBA	NA	NA	NA	NA	NA	C/O EAST INDIA PHARMA WORKS LTD,105 THE MALL,	INDIA	HARYANA	AMBALA CANT	133001	JR121625		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
JASMEET KAUR LAMBA	NA	NA	NA	NA	NA	C/O EAST INDIA PHARMA WORKS LTD,105 THE MALL,	INDIA	HARYANA	AMBALA CANT	133001	JR121625		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
JASMIN HARKISHAN ZAVERI HUF	NA	NA	NA	NA	NA	KHAKHAR BUNGLOW PLOT NO B/5,PAREKH NAGAR,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	1203320002493551		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JASMIN HARKISHAN ZAVERI HUF	NA	NA	NA	NA	NA	KHAKHAR BUNGLOW PLOT NO B/5,PAREKH NAGAR,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	1203320002493551		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JASMIN HARKISHAN ZAVERI HUF	NA	NA	NA	NA	NA	KHAKHAR BUNGLOW PLOT NO B/5,PAREKH NAGAR,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	1203320002493551		Amount for unpaid and unclaime	540	04-NOV-2028							No	No	FY-5
JASMIN SURESHCHANDRA JARIWALA	NA	NA	SURESH	NA	NA	6/1959 MAHIDHARPURA,DALAGIA STREET ZVERI BAZZAR,	INDIA	GUJARAT	SURAT	395003	JR267156		Amount for unpaid and unclaime	80	12-NOV-2024					SURESHCHANDRACJARIWALA		No	No	FY-1
JASMIN SURESHCHANDRA JARIWALA	NA	NA	SURESH	NA	NA	6/1959 MAHIDHARPURA,DALAGIA STREET ZVERI BAZZAR,	INDIA	GUJARAT	SURAT	395003	JR267156		Amount for unpaid and unclaime	90	01-OCT-2025					SURESHCHANDRACJARIWALA		No	No	FY-2
JASMIN SURESHCHANDRA JARIWALA	NA	NA	SURESH	NA	NA	6/1959 MAHIDHARPURA,DALAGIA STREET ZVERI BAZZAR,	INDIA	GUJARAT	SURAT	395003	JR267156		Amount for unpaid and unclaime	100	07-OCT-2026					SURESHCHANDRACJARIWALA		No	No	FY-3
JASMIN SURESHCHANDRA JARIWALA	NA	NA	SURESH	NA	NA	6/1959 MAHIDHARPURA,DALAGIA STREET ZVERI BAZZAR,	INDIA	GUJARAT	SURAT	395003	JR267156		Amount for unpaid and unclaime	100	12-MAY-2027					SURESHCHANDRACJARIWALA		No	No	FY-4
JASMIN SURESHCHANDRA JARIWALA	NA	NA	SURESH	NA	NA	6/1959 MAHIDHARPURA,DALAGIA STREET ZVERI BAZZAR,	INDIA	GUJARAT	SURAT	395003	JR267156		Amount for unpaid and unclaime	120	04-NOV-2028					SURESHCHANDRACJARIWALA		No	No	FY-5
JASMIN SURESHCHANDRA JARIWALA	NA	NA	SURESH	NA	NA	6/1959 MAHIDHARPURA,DALAGIA STREET ZVERI BAZZAR,	INDIA	GUJARAT	SURAT	395003	JR267156		Amount for unpaid and unclaime	130	16-OCT-2029					SURESHCHANDRACJARIWALA		No	No	FY-6
JASODABEN HARIKISHAN PATEL	NA	NA	NA	NA	NA	PARANI KHACHIAWAD, ,DIST KHEDA	INDIA	GUJARAT	PARA DARWAJA	387411	JR121638		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
JASODABEN HARIKISHAN PATEL	NA	NA	NA	NA	NA	PARANI KHACHIAWAD, ,DIST KHEDA	INDIA	GUJARAT	PARA DARWAJA	387411	JR121638		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
JASOJIT MOOKERJEA	NA	NA	SUDHINDRA M	NA	NA	FLAT 1B 1ST FLOOR,1B HORELOCK PLACE,	INDIA	WEST BENGAL	KOLKATA	700019	JR124830		Amount for unpaid and unclaime	625	12-MAY-2027					APARNAMUKHERJEE		No	No	FY-4
JASOJIT MOOKERJEA	NA	NA	SUDHINDRA M	NA	NA	FLAT 1B 1ST FLOOR,1B HORELOCK PLACE,	INDIA	WEST BENGAL	KOLKATA	700019	JR124830		Amount for unpaid and unclaime	750	04-NOV-2028					APARNAMUKHERJEE		No	No	FY-5
JASOJIT MOOKERJEA	NA	NA	SUDHINDRA M	NA	NA	FLAT 1B 1ST FLOOR,1B HORELOCK PLACE,	INDIA	WEST BENGAL	KOLKATA	700019	JR124830		Amount for unpaid and unclaime	813	16-OCT-2029					APARNAMUKHERJEE		No	No	FY-6
JASOJIT MOOKERJEA	NA	NA	SUDHINDRA M	NA	NA	FLAT 1B 1ST FLOOR,1B HORELOCK PLACE,	INDIA	WEST BENGAL	KOLKATA	700019	JR124830		Amount for unpaid and unclaime	875	06-NOV-2030					APARNAMUKHERJEE		No	No	FY-7
JASON CHARANPREET SINGH	NA	NA	NA	NA	NA	HOUSE NO 6173 DUPLEX MODERNHOUSING COMPLEX MANIMAJRA.	INDIA	PUNJAB	CHANDIGARH	160101	1208870020511465		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
JASON CHARANPREET SINGH	NA	NA	NA	NA	NA	HOUSE NO 6173 DUPLEX MODERNHOUSING COMPLEX MANIMAJRA.	INDIA	PUNJAB	CHANDIGARH	160101	1208870020511465		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
JASPAL KAUR	NA	NA	TRILOCHAN	NA	NA	462 VISHNAPURI, ,	INDIA	MADHYA PRADESH	INDORE	452004	JR031960		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JASPAL KAUR	NA	NA	TRILOCHAN	NA	NA	462 VISHNAPURI, ,	INDIA	MADHYA PRADESH	INDORE	452004	JR031960		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JASPAL KAUR	NA	NA	TRILOCHAN	NA	NA	462 VISHNAPURI, ,	INDIA	MADHYA PRADESH	INDORE	452004	JR031960		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JASPAL KAUR	NA	NA	TRILOCHAN	NA	NA	462 VISHNAPURI, ,	INDIA	MADHYA PRADESH	INDORE	452004	JR031960		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JASPAL KAUR	NA	NA	TRILOCHAN	NA	NA	462 VISHNAPURI, ,	INDIA	MADHYA PRADESH	INDORE	452004	JR031960		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JASPAL SINGH MAAN	NA	NA	DALIP SINGH M	NA	NA	HOUSING BOARD QRT NO 2-42,DIST HANUMANGARH (JN),	INDIA	RAJASTHAN	HANUMANGARH	335512	JR052800		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
JASPAL SINGH MAAN	NA	NA	DALIP SINGH M	NA	NA	HOUSING BOARD QRT NO 2-42,DIST HANUMANGARH (JN),	INDIA	RAJASTHAN	HANUMANGARH	335512	JR052800		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
JASPINDER SINGH	NA	NA	NA	NA	NA	Mukerian, Hoshiarpur, Punjab	INDIA	PUNJAB	HOSHIARPUR	144211	1208880007169005		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
JASPREET KAUR	NA	NA	NA	NA	NA	SUKHDEV SINGH,46/B TAGORE NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	JR120412		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
JASPREET KAUR	NA	NA	NA	NA	NA	SUKHDEV SINGH,46/B TAGORE NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	JR120412		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
JASPREET KAUR	NA	NA	NA	NA	NA	SUKHDEV SINGH,46/B TAGORE NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	JR120412		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
JASPREET KAUR	NA	NA	NA	NA	NA	SUKHDEV SINGH,46/B TAGORE NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	JR120412		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
JASPREET KAUR	NA	NA	NA	NA	NA	SUKHDEV SINGH,46/B TAGORE NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	JR120412		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
JASRAJ G VYAS	NA	NA	NA	NA	NA	C/O KHIMJI POONJA FRT FWD PVT LTD,19/21 WADIA BUILDING,DALAL STREET FORT	INDIA	MAHARASHTRA	MUMBAI	400023	IN3015491537689 7		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
JASREEN SACHDEVA	NA	NA	NA	NA	NA	C-176 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	JR120413		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
JASREEN SACHDEVA	NA	NA	NA	NA	NA	C-176 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	JR120413		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
JASREEN SACHDEVA	NA	NA	NA	NA	NA	C-176 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	JR120413		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
JASREEN SACHDEVA	NA	NA	NA	NA	NA	C-176 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	JR120413		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
JASREEN SACHDEVA	NA	NA	NA	NA	NA	C-176 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	JR120413		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
JASSINTHA DSOUZA	NA	NA	HENRY DSOUZ	NA	NA	OPP VINAYAKA TEMPLE DHANAMANDE,HAGDUR IMMADIHALLI WHITE FIELD,	INDIA	KARNATAKA	BANGALORE	560066	JR124287		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JASUBEN SHANTILAL PATEL	NA	NA	SHANTILAL C	P NA	NA	15TH SURYA DARSHAN BLDG,8TH FLOOR,44/50 WALKESHWAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	JR264507		Amount for unpaid and unclaime	500	12-MAY-2027					GIRISHSHANTILALPATEL		No	No	FY-4
JASUBEN SHANTILAL PATEL	NA	NA	NA	NA	NA	15TH SURYA DARSHAN BLDG,8TH FLOOR,44/50 WALKESHWAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	JR119696		Amount for unpaid and unclaime	1275	12-MAY-2027					GIRISHSHANTILALPATEL		No	No	FY-4
JASUBEN SHANTILAL PATEL	NA	NA	SHANTILAL C	P NA	NA	15TH SURYA DARSHAN BLDG,8TH FLOOR,44/50 WALKESHWAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	JR264507		Amount for unpaid and unclaime	910	16-OCT-2029					GIRISHSHANTILALPATEL		No	No	FY-6
JASUBEN SHANTILAL PATEL	NA	NA	SHANTILAL C	P NA	NA	15TH SURYA DARSHAN BLDG,8TH FLOOR,44/50 WALKESHWAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	JR264507		Amount for unpaid and unclaime	980	06-NOV-2030					GIRISHSHANTILALPATEL		No	No	FY-7
JASUBEN SHANTILAL PATEL	NA	NA	NA	NA	NA	15TH SURYA DARSHAN BLDG,8TH FLOOR,44/50 WALKESHWAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	JR119696		Amount for unpaid and unclaime	1785	06-NOV-2030					GIRISHSHANTILALPATEL		No	No	FY-7
JASUBHAI S PATEL	NA	NA	SOMABHAI L	P NA	NA	SHUDHAM CONSULTANT,3RD FLOOR ELLORA COMM CENTRE,SALAPOSE ROAD	INDIA	GUJARAT	AHMEDABAD	380001	JR123648		Amount for unpaid and unclaime	1500	12-NOV-2024							No	No	FY-1
JASUDABEN D VORA	NA	NA	NA	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	JR120416		Amount for unpaid and unclaime	580	12-NOV-2024					DHUDALALKVORA		No	No	FY-1
JASUDABEN D VORA	NA	NA	NA	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	JR120416		Amount for unpaid and unclaime	653	01-OCT-2025					DHUDALALKVORA		No	No	FY-2
JASUDABEN D VORA	NA	NA	NA	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	JR120416		Amount for unpaid and unclaime	725	07-OCT-2026					DHUDALALKVORA		No	No	FY-3
JASUDABEN D VORA	NA	NA	NA	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	JR120416		Amount for unpaid and unclaime	725	12-MAY-2027					DHUDALALKVORA		No	No	FY-4
JASUDABEN D VORA	NA	NA	NA	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	JR120416		Amount for unpaid and unclaime	870	04-NOV-2028					DHUDALALKVORA		No	No	FY-5
JASUDABEN D VORA	NA	NA	NA	NA	NA	212/A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	JR120416		Amount for unpaid and unclaime	943	16-OCT-2029					DHUDALALKVORA		No	No	FY-6
JASUMATI	NA	NA	NA	NA	NA	C/O BATUK V ANANDJIWALA 6-63,R C L QRT GIDC ESTATE GUNDLAV,	INDIA	GUJARAT	VALSAD	396035	JR120418		Amount for unpaid and unclaime	400	12-NOV-2024					VRJMOHAN		No	No	FY-1
JASUMATI	NA	NA	NA	NA	NA	C/O BATUK V ANANDJIWALA 6-63,R C L QRT GIDC ESTATE GUNDLAV,	INDIA	GUJARAT	VALSAD	396035	JR120418		Amount for unpaid and unclaime	450	01-OCT-2025					VRJMOHAN		No	No	FY-2
JASUMATI	NA	NA	NA	NA	NA	C/O BATUK V ANANDJIWALA 6-63,R C L QRT GIDC ESTATE GUNDLAV,	INDIA	GUJARAT	VALSAD	396035	JR120418		Amount for unpaid and unclaime	500	07-OCT-2026					VRJMOHAN		No	No	FY-3
JASUMATI	NA	NA	NA	NA	NA	C/O BATUK V ANANDJIWALA 6-63,R C L QRT GIDC ESTATE GUNDLAV,	INDIA	GUJARAT	VALSAD	396035	JR120418		Amount for unpaid and unclaime	500	12-MAY-2027					VRJMOHAN		No	No	FY-4
JASUMATI	NA	NA	NA	NA	NA	C/O BATUK V ANANDJIWALA 6-63,R C L QRT GIDC ESTATE GUNDLAV,	INDIA	GUJARAT	VALSAD	396035	JR120418		Amount for unpaid and unclaime	600	04-NOV-2028					VRJMOHAN		No	No	FY-5
JASUMATI BALWANT PARMAR	NA	NA	BALWANT DAH	NA	NA	13 LALLUBHAI PARK SOCIETY,SHREEJI KRUPA,HARNI ROAD	INDIA	GUJARAT	BARODA	390022	JR364599		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JASUMATI G AVAIYA	NA	NA	GOVINDBHAI A	NA	NA	PLOT NO A/1/2,OPP KAILASH APARTMENT,NR KISHOR PAN HOUSE ANANT WADI	INDIA	GUJARAT	BHAVNAGAR	364002	JR123649		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JASUMATI G KHARECHA	NA	NA	GORDHANDAS	NA	NA	F/7/167 ANAND NAGAR,SADHNA SOCIETY,OPP AJANTA PARK	INDIA	GUJARAT	RAJKOT	360002	JR123369		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JASVANT B THAKKAR	NA	NA	NA	NA	NA	73 VASUDEV NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	JR121656		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JASVANT R PATEL	NA	NA	RANCHHODBH	NA	NA	VIJAY CHOWK,MANEK PARA,	INDIA	GUJARAT	AMRELI	365601	JR020913		Amount for unpaid and unclaime	400	12-NOV-2024	ACAPP1121B						No	No	FY-1
JASVANTLAL RAMLAL PARIKH	NA	NA	NA	NA	NA	HANSA SHERI, ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	JR120424		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
JASVANTRAY BHANJIBHAI PARMAR	NA	NA	BHANJIBHAI	NA	NA	C/O T P PANDYA KARELIBAUG 36/B,JIVANSMRUTI JYOTI PARK SOCIETY,NEW MUKTANAND	INDIA	GUJARAT	BARODA	390018	JR364695		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JASVINDER KAUR	NA	NA	NA	NA	NA	75/13 GOKULDHAM,GOREGAON (EAST),	INDIA	MAHARASHTRA	MUMBAI	400063	JR119083		Amount for unpaid and unclaime	1000	12-NOV-2024					MANMOHANSINGHARORA		No	No	FY-1
JASVINKUMAR DHANJIBHAI VAGHELA	NA	NA	NA	NA	NA	BLOCK NO 26/601 RIDDHI SIDDHI FLATS,NEAR I T I CHAR RASTA,L I G HOUSING FLATS GORVA	INDIA	GUJARAT	BARODA	390001	JR121669		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JASVINKUMAR DHANJIBHAI VAGHELA	NA	NA	NA	NA	NA	BLOCK NO 26/601 RIDDHI SIDDHI FLATS,NEAR I T I CHAR RASTA,L I G HOUSING FLATS GORVA	INDIA	GUJARAT	BARODA	390001	JR121669		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
JASVINKUMAR DHANJIBHAI VAGHELA	NA	NA	NA	NA	NA	BLOCK NO 26/601 RIDDHI SIDDHI FLATS,NEAR I T I CHAR RASTA,L I G HOUSING FLATS GORVA	INDIA	GUJARAT	BARODA	390001	JR121669		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
JASVINKUMAR DHANJIBHAI VAGHELA	NA	NA	NA	NA	NA	BLOCK NO 26/601 RIDDHI SIDDHI FLATS,NEAR I T I CHAR RASTA,L I G HOUSING FLATS GORVA	INDIA	GUJARAT	BARODA	390001	JR121669		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
JASVINKUMAR DHANJIBHAI VAGHELA	NA	NA	NA	NA	NA	BLOCK NO 26/601 RIDDHI SIDDHI FLATS,NEAR I T I CHAR RASTA,L I G HOUSING FLATS GORVA	INDIA	GUJARAT	BARODA	390001	JR121669		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
JASVINKUMAR DHANJIBHAI VAGHELA	NA	NA	NA	NA	NA	BLOCK NO 26/601 RIDDHI SIDDHI FLATS,NEAR I T I CHAR RASTA,L I G HOUSING FLATS GORVA	INDIA	GUJARAT	BARODA	390001	JR121669		Amount for unpaid and unclaime	163	16-OCT-2029						No	No	FY-6
JASWANI RAI SHARMA	NA	NA	NA	NA	NA	56 HARI KRISHAN NAGAR, ,	INDIA	DELHI	NEW DELHI	110041	JR268506		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
JASWANT KAUR	NA	NA	NA	NA	NA	THAKAR COTTAGE,STREET NO-7,WZ-137, SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	IN30096610043747		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
JASWANT KAUR	NA	NA	NA	NA	NA	1/13 GANDHI COLONY,PO REGENT PARK,	INDIA	WEST BENGAL	KOLKATA	700040	JR119379		Amount for unpaid and unclaime	100	12-NOV-2024					SURJITSINGH		No	No	FY-1
JASWANT KAUR	NA	NA	NA	NA	NA	THAKAR COTTAGE,STREET NO-7,WZ-137, SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	IN30096610043747		Amount for unpaid and unclaime	90	01-OCT-2025						No	No	FY-2
JASWANT KAUR	NA	NA	NA	NA	NA	THAKAR COTTAGE,STREET NO-7,WZ-137, SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	IN30096610043747		Amount for unpaid and unclaime	100	07-OCT-2026						No	No	FY-3
JASWANT KAUR	NA	NA	NA	NA	NA	THAKAR COTTAGE,STREET NO-7,WZ-137, SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	IN30096610043747		Amount for unpaid and unclaime	100	12-MAY-2027						No	No	FY-4
JASWANT R PATEL	NA	NA	RAMBHAI J PA	NA	NA	7/76 RAMESHWAR APARTMENT,NEAR PETROL PUMP,SOLA ROAD,	INDIA	GUJARAT	AHMEDABAD	380063	JR123922		Amount for unpaid and unclaime	200	12-NOV-2024						No	No	FY-1
JASWANT R PATEL	NA	NA	RAMBHAI J PA	NA	NA	7/76 RAMESHWAR APARTMENT,NEAR PETROL PUMP,SOLA ROAD,	INDIA	GUJARAT	AHMEDABAD	380063	JR123922		Amount for unpaid and unclaime	225	01-OCT-2025						No	No	FY-2
JASWANT R PATEL	NA	NA	RAMBHAI J PA	NA	NA	7/76 RAMESHWAR APARTMENT,NEAR PETROL PUMP,SOLA ROAD,	INDIA	GUJARAT	AHMEDABAD	380063	JR123922		Amount for unpaid and unclaime	250	07-OCT-2026						No	No	FY-3
JASWANT R PATEL	NA	NA	RAMBHAI J PA	NA	NA	7/76 RAMESHWAR APARTMENT,NEAR PETROL PUMP,SOLA ROAD,	INDIA	GUJARAT	AHMEDABAD	380063	JR123922		Amount for unpaid and unclaime	250	12-MAY-2027						No	No	FY-4
JASWANT R PATEL	NA	NA	RAMBHAI J PA	NA	NA	7/76 RAMESHWAR APARTMENT,NEAR PETROL PUMP,SOLA ROAD,	INDIA	GUJARAT	AHMEDABAD	380063	JR123922		Amount for unpaid and unclaime	300	04-NOV-2028						No	No	FY-5
JASWANT R PATEL	NA	NA	RAMBHAI J PA	NA	NA	7/76 RAMESHWAR APARTMENT,NEAR PETROL PUMP,SOLA ROAD,	INDIA	GUJARAT	AHMEDABAD	380063	JR123922		Amount for unpaid and unclaime	325	16-OCT-2029						No	No	FY-6
JASWANT R PATEL	NA	NA	RAMBHAI J PA	NA	NA	7/76 RAMESHWAR APARTMENT,NEAR PETROL PUMP,SOLA ROAD,	INDIA	GUJARAT	AHMEDABAD	380063	JR123922		Amount for unpaid and unclaime	350	06-NOV-2030						No	No	FY-7
JASWANT RAI LEKHI	NA	NA	AMRIT LAL KEK	NA	NA	H NO 3862 NEETA ST NR MEHNA,CHOWK,	INDIA	PUNJAB	BATHINDA	151001	JR032813		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
JASWANT RAI LEKHI	NA	NA	AMRIT LAL KEK	NA	NA	H NO 3862 NEETA ST NR MEHNA,CHOWK,	INDIA	PUNJAB	BATHINDA	151001	JR032813		Amount for unpaid and unclaime	500	07-OCT-2026						No	No	FY-3
JASWANT RAI LEKHI	NA	NA	AMRIT LAL KEK	NA	NA	H NO 3862 NEETA ST NR MEHNA,CHOWK,	INDIA	PUNJAB	BATHINDA	151001	JR032813		Amount for unpaid and unclaime	500	12-MAY-2027						No	No	FY-4
JASWANT RAI LEKHI	NA	NA	AMRIT LAL KEK	NA	NA	H NO 3862 NEETA ST NR MEHNA,CHOWK,	INDIA	PUNJAB	BATHINDA	151001	JR032813		Amount for unpaid and unclaime	600	04-NOV-2028						No	No	FY-5
JASWANT RAI LEKHI	NA	NA	AMRIT LAL KEK	NA	NA	H NO 3862 NEETA ST NR MEHNA,CHOWK,	INDIA	PUNJAB	BATHINDA	151001	JR032813		Amount for unpaid and unclaime	650	16-OCT-2029						No	No	FY-6
JASWANT RAI LEKHI	NA	NA	AMRIT LAL KEK	NA	NA	H NO 3862 NEETA ST NR MEHNA,CHOWK,	INDIA	PUNJAB	BATHINDA	151001	JR032813		Amount for unpaid and unclaime	700	06-NOV-2030						No	No	FY-7
JASWANT SHARMA	NA	NA	MADHUSUDAN	NA	NA	C/O HARKESH SHARMA ADVOCATE,ADALAT MUNSHAFI HAWA ROAD,PO TIJARA DT ALWAR	INDIA	RAJASTHAN	TIJARA	301411	JR353870		Amount for unpaid and unclaime	4000	12-NOV-2024						No	No	FY-1
JASWANT SINGH BAGGA	NA	NA	RAM SINGH	NA	NA	413/3 RAJA PARK, ,	INDIA	RAJASTHAN	JAIPUR	302004	JR124038		Amount for unpaid and unclaime	1000	12-NOV-2024					GURMEETSINGHBAGGA		No	No	FY-1
JASWANT SINGH BAGGA	NA	NA	RAM SINGH	NA	NA	413/3 RAJA PARK, ,	INDIA	RAJASTHAN	JAIPUR	302004	JR124038		Amount for unpaid and unclaime	1125	01-OCT-2025					GURMEETSINGHBAGGA		No	No	FY-2
JASWANT SINGH BAGGA	NA	NA	RAM SINGH	NA	NA	413/3 RAJA PARK, ,	INDIA	RAJASTHAN	JAIPUR	302004	JR124038		Amount for unpaid and unclaime	1250	07-OCT-2026					GURMEETSINGHBAGGA		No	No	FY-3
JASWANT SINGH BAGGA	NA	NA	RAM SINGH	NA	NA	413/3 RAJA PARK, ,	INDIA	RAJASTHAN	JAIPUR	302004	JR124038		Amount for unpaid and unclaime	1250	12-MAY-2027					GURMEETSINGHBAGGA		No	No	FY-4
JASWANT SINGH PAUL	NA	NA	NA	NA	NA	B 5/175 SAFDAEJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	JR119383		Amount for unpaid and unclaime	630	01-OCT-2025						No	No	FY-2
JASWANT SINGH PAUL	NA	NA	NA	NA	NA	B 5/175 SAFDAEJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	JR119383		Amount for unpaid and unclaime	700	07-OCT-2026						No	No	FY-3
JASWANT SINGH PAUL	NA	NA	NA	NA	NA	B 5/175 SAFDAEJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	JR119383		Amount for unpaid and unclaime	700	12-MAY-2027						No	No	FY-4
JASWANT SINGH PAUL	NA	NA	NA	NA	NA	B 5/175 SAFDAEJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	JR119383		Amount for unpaid and unclaime	840	04-NOV-2028						No	No	FY-5
JASWANT SINGH PAUL	NA	NA	NA	NA	NA	B 5/175 SAFDAEJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	JR119383		Amount for unpaid and unclaime	910	16-OCT-2029						No	No	FY-6
JASWANT SINGH PAUL	NA	NA	NA	NA	NA	B 5/175 SAFDAEJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	JR119383		Amount for unpaid and unclaime	980	06-NOV-2030						No	No	FY-7
JASWANT SODHI	NA	NA	TI J S SODHI	NA	NA	WOODALL COTTAGE,LAGWOOD,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	JR265307		Amount for unpaid and unclaime	160	12-NOV-2024						No	No	FY-1
JASWANTH VENKATA SAI KUMAR	PASUPULET	NA	NA	NA	NA	S/O SAI BABU S/O SAI BABU GANDHI CENTER JUJJURU KRISHNA 0	INDIA	ANDHRA PRADESH	KRISHNA	521181	1203320110509860		Amount for unpaid and unclaime	10	16-OCT-2029						No	No	FY-6
JASWANTI J TRIVEDI	NA	NA	NA	NA	NA	C/O N J YAGNIK,TYPE II NO 14/2 GEB COLONY,	INDIA	GUJARAT	GANDHINAGAR	382041	JR121689		Amount for unpaid and unclaime	100	12-NOV-2024						No	No	FY-1
JASWANTIBEN DAMODAR BHAWSAR	NA	NA	DAMODAR AM	NA	NA	453 KALBADEVI ROAD CHIKHAL HOUSE,5TH FLOOR ROOM NO 104-105,	INDIA	MAHARASHTRA	MUMBAI	400002	JR124923		Amount for unpaid and unclaime	1125	01-OCT-2025					NARENDRADAMODARBHAWSAR		No	No	FY-2
JASWANTIBEN DAMODAR BHAWSAR	NA	NA	DAMODAR AM	NA	NA	453 KALBADEVI ROAD CHIKHAL HOUSE,5TH FLOOR ROOM NO 104-105,	INDIA	MAHARASHTRA	MUMBAI	400002	JR124923		Amount for unpaid and unclaime	1250	07-OCT-2026					NARENDRADAMODARBHAWSAR		No	No	FY-3
JASWANTIBEN DAMODAR BHAWSAR	NA	NA	DAMODAR AM	NA	NA	453 KALBADEVI ROAD CHIKHAL HOUSE,5TH FLOOR ROOM NO 104-105,	INDIA	MAHARASHTRA	MUMBAI	400002	JR124923		Amount for unpaid and unclaime	1250	12-MAY-2027					NARENDRADAMODARBHAWSAR		No	No	FY-4
JASWANTIBEN DAMODAR BHAWSAR	NA	NA	DAMODAR AM	NA	NA	453 KALBADEVI ROAD CHIKHAL HOUSE,5TH FLOOR ROOM NO 104-105,	INDIA	MAHARASHTRA	MUMBAI	400002	JR124923		Amount for unpaid and unclaime	1500	04-NOV-2028					NARENDRADAMODARBHAWSAR		No	No	FY-5
JASWANTIBEN DAMODAR BHAWSAR	NA	NA	DAMODAR AM	NA	NA	453 KALBADEVI ROAD CHIKHAL HOUSE,5TH FLOOR ROOM NO 104-105,	INDIA	MAHARASHTRA	MUMBAI	400002	JR124923		Amount for unpaid and unclaime	1625	16-OCT-2029					NARENDRADAMODARBHAWSAR		No	No	FY-6
JASWANTIBEN DAMODAR BHAWSAR	NA	NA	DAMODAR AM	NA	NA	453 KALBADEVI ROAD CHIKHAL HOUSE,5TH FLOOR ROOM NO 104-105,	INDIA	MAHARASHTRA	MUMBAI	400002	JR124923		Amount for unpaid and unclaime	1750	06-NOV-2030					NARENDRADAMODARBHAWSAR		No	No	FY-7
JASWINDER KAUR	NA	NA	NA	NA	NA	6/3,INDUSTRIAL COLONY ,GOVIND NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208006	IN30155721566076		Amount for unpaid and unclaime	200	12-NOV-2024						No	No	FY-1
JASWINDER KAUR	NA	NA	NA	NA	NA	6/3,INDUSTRIAL COLONY ,GOVIND NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208006	IN30155721566076		Amount for unpaid and unclaime	225	01-OCT-2025						No	No	FY-2
JASWINDER SINGH	NA	NA	LALSINGH	NA	NA	497 MODEL GRAM, ,	INDIA	PUNJAB	LUDHIANA	141001	JR048913		Amount for unpaid and unclaime	400	12-NOV-2024					TIKKADILIPSINGH		No	No	FY-1
JASWINDER SINGH	NA	NA	PARAMJEET SI	NA	NA	3377/1A GURCHARAN PARK,MODEL GRAM EXT,	INDIA	PUNJAB	LUDHIANA	141002	JR124927		Amount for unpaid and unclaime	700	12-NOV-2024					PARAMJEETSINGHBHATIA		No	No	FY-1
JASWINDER SINGH	NA	NA	NA	NA	NA	HOUSE NO. 422, ,SHAHID UDHAM SINGH NAGAR, ,GALI NO 3	INDIA	PUNJAB	AMRITSAR	143001	IN30178210018853		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
JASWINDER SINGH	NA	NA	NA	NA	NA	HOUSE NO. 422, ,SHAHID UDHAM SINGH NAGAR, ,GALI NO 3	INDIA	PUNJAB	AMRITSAR	143001	IN30178210018853		Amount for unpaid and unclaime	500	12-MAY-2027						No	No	FY-4
JASWINDER SINGH GULATI	NA	NA	HARBHAJAN SI	NA	NA	119 NEHRU PARK, ,	INDIA	RAJASTHAN	JODHPUR	342001	JR047151		Amount for unpaid and unclaime	500	12-MAY-2027						No	No	FY-4
JASWINDER SINGH GULATI	NA	NA	HARBHAJAN SI	NA	NA	119 NEHRU PARK, ,	INDIA	RAJASTHAN	JODHPUR	342001	JR047151		Amount for unpaid and unclaime	600	04-NOV-2028						No	No	FY-5
JASWINDER SINGH GULATI	NA	NA	HARBHAJAN SI	NA	NA	119 NEHRU PARK, ,	INDIA	RAJASTHAN	JODHPUR	342001	JR047151		Amount for unpaid and unclaime	650	16-OCT-2029						No	No	FY-6
JASWINDER SINGH GULATI	NA	NA	HARBHAJAN SI	NA	NA	119 NEHRU PARK, ,	INDIA	RAJASTHAN	JODHPUR	342001	JR047151		Amount for unpaid and unclaime	700	06-NOV-2030						No	No	FY-7
JASWINDERPALSINGH MARWAHA	NA	NA	NA	NA	NA	OPP KOHINOOR HOTEL 163 BHAGAT SINGH COLONY J B NGR ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400059	1203760000654488		Amount for unpaid and unclaime	158	01-OCT-2025						No	No	FY-2
JATANBEN OZA	NA	NA	S M OZA	NA	NA	51,HARIOM NAGAR 3,,SABARMATI D CABIN,,	INDIA	GUJARAT	AHMEDABAD	380019	JR269152		Amount for unpaid and unclaime	512	12-NOV-2024	AAJPO8511H					No	No	FY-1
JATANBEN OZA	NA	NA	S M OZA	NA	NA	51,HARIOM NAGAR 3,,SABARMATI D CABIN,,	INDIA	GUJARAT	AHMEDABAD	380019	JR269152		Amount for unpaid and unclaime	640	12-MAY-2027	AAJPO8511H					No	No	FY-4
JATANBEN OZA	NA	NA	S M OZA	NA	NA	51,HARIOM NAGAR 3,,SABARMATI D CABIN,,	INDIA	GUJARAT	AHMEDABAD	380019	JR269152		Amount for unpaid and unclaime	768	04-NOV-2028	AAJPO8511H					No	No	FY-5
JATANBEN OZA	NA	NA	S M OZA	NA	NA	51,HARIOM NAGAR 3,,SABARMATI D CABIN,,	INDIA	GUJARAT	AHMEDABAD	380019	JR269152		Amount for unpaid and unclaime	832	16-OCT-2029	AAJPO8511H					No	No	FY-6
JATASHANKAR KAPLDEV TIWARI	NA	NA	NA	NA	NA	2 BHARAT FOUNDY COMPOUND,OPP SONAL ICE FACTORY MEMCO NARODA ROAD,	INDIA	GUJARAT	AHMEDABAD	380019	JR121700		Amount for unpaid and unclaime	500	12-NOV-2024						No	No	FY-1
JATEN MAL SURANA	NA	NA	CHANDMAL SU	NA	NA	2237 HAILDOYON KA RASTA,JOHARI BAZER,	INDIA	RAJASTHAN	JAIPUR	302003	JR032168		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
JATEN MAL SURANA	NA	NA	CHANDMAL SU	NA	NA	2237 HAILDOYON KA RASTA,JOHARI BAZER,	INDIA	RAJASTHAN	JAIPUR	302003	JR032168		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
JATEN MAL SURANA	NA	NA	CHANDMAL SU	NA	NA	2237 HAILDOYON KA RASTA,JOHARI BAZER,	INDIA	RAJASTHAN	JAIPUR	302003	JR032168		Amount for unpaid and unclaime	500	07-OCT-2026						No	No	FY-3
JATEN MAL SURANA	NA	NA	CHANDMAL SU	NA	NA	2237 HAILDOYON KA RASTA,JOHARI BAZER,	INDIA	RAJASTHAN	JAIPUR	302003	JR032168		Amount for unpaid and unclaime	500	12-MAY-2027						No	No	FY-4
JATEN MAL SURANA	NA	NA	CHANDMAL SU	NA	NA	2237 HAILDOYON KA RASTA,JOHARI BAZER,	INDIA	RAJASTHAN	JAIPUR	302003	JR032168		Amount for unpaid and unclaime	600	04-NOV-2028						No	No	FY-5
JATIN BHUPENDRA CHAWDA	NA	NA	NA	NA	NA	110/112 LAXMI BLDG,4TH FLOOR R NO 87/A,2ND KUMBHARWADA LANE	INDIA	MAHARASHTRA	MUMBAI	400004	IN30290244287960		Amount for unpaid and unclaime	1	01-OCT-2025						No	No	FY-2
JATIN CHUGH	NA	NA	NA	NA	NA	A-57, GROUND FLOOR, MALVIYA NAGAR, S OUTH DELHI,DELHI-110017	INDIA	DELHI	DELHI DELHI	110017	IN30021432770006		Amount for unpaid and unclaime	71	06-NOV-2030						No	No	FY-7
JATIN K GANDHI	NA	NA	KANAIYALAL G	NA	NA	15/93 ARADHANA,OPP ANDHRA SCHOOL WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	JR124416		Amount for unpaid and unclaime	1688	01-OCT-2025	AAEPG9743J				NITAJATINGANDHI		No	No	FY-2
JATIN K GANDHI	NA	NA	KANAIYALAL G	NA	NA	15/93 ARADHANA,OPP ANDHRA SCHOOL WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	JR124416		Amount for unpaid and unclaime	1875	07-OCT-2026	AAEPG9743J				NITAJATINGANDHI		No	No	FY-3
JATIN K GANDHI	NA	NA	KANAIYALAL G	NA	NA	15/93 ARADHANA,OPP ANDHRA SCHOOL WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	JR124416		Amount for unpaid and unclaime	1875	12-MAY-2027	AAEPG9743J				NITAJATINGANDHI		No	No	FY-4
JATIN K SHAH	NA	NA	SHRI KANUBHA	NA	NA	192 PUSHPA KUNJ GR FLOOR,ROOM NO3 STATION ROAD WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	JR124464		Amount for unpaid and unclaime	2500	12-NOV-2024	AAKPS5649H				SHRIPRAKASHKSHAH		No	No	FY-4
JATIN MOHAN	NA	NA	R P AGARWAL	NA	NA	HOUSE NO-1 POCKET D-14,SECTOR 7 ROHINI,	INDIA	DELHI	DELHI	110085	JR055618		Amount for unpaid and unclaime	400	12-NOV-2024					UMAAGARWAL		No	No	FY-1
JATIN P TRALSHAWALA	NA	NA	NA	NA	NA	FLAT 105 5TH FLOORSHREE AMBE RESIDENCYSEVASHRAM ROAD	INDIA	GUJARAT	BHARUCH	392001	1204470010214241		Amount for unpaid and unclaime	285	04-NOV-2028						No	No	FY-5
JATIN P TRALSHAWALA	NA	NA	NA	NA	NA	FLAT 105 5TH FLOORSHREE AMBE RESIDENCYSEVASHRAM ROAD	INDIA	GUJARAT	BHARUCH	392001	1204470010214241		Amount for unpaid and unclaime	309	16-OCT-2029						No	No	FY-6
JATIN TANEJA	NA	NA	NA	NA	NA	H.NO-70 KRISHAN KUNJ COLONY LAXMI NAGAR	INDIA	DELHI	DELHI	110092	1203320060066464		Amount for unpaid and unclaime	3	06-NOV-2030						No	No	FY-7
JATIN THAKARE	NA	NA	SURESH	NA	NA	TRIVENI C 2 2ND FLR,SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	JR122958		Amount for unpaid and unclaime	200	12-NOV-2024					SURESHTHAKAR		No	No	FY-1
JATIN THAKARE	NA	NA	SURESH	NA	NA	TRIVENI C 2 2ND FLR,SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	JR122958		Amount for unpaid and unclaime	225	01-OCT-2025					SURESHTHAKAR		No	No	FY-2
JATINBHAI CHATURBHAI PATEL	NA	NA	NA	NA	NA	16 A RUGUNATH PARK,NEW WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	JR121719		Amount for unpaid and unclaime	650	16-OCT-2029	ACIPP6278R					No	No	FY-6
JATINBHAI CHATURBHAI PATEL	NA	NA	NA	NA	NA	16 A RUGUNATH PARK,NEW WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	JR121719		Amount for unpaid and unclaime	700	06-NOV-2030	ACIPP6278R					No	No	FY-7
JATINBHAI RAVINDRA BHAI PATEL	NA	NA	RAVINDRA BH	NA	NA	SARSA,TA ANAND GUJ HAVALE POLE,	INDIA	GUJARAT	DIST KHEDA	388365	JR031243		Amount for unpaid and unclaime	200	12-NOV-2024						No	No	FY-1
JATINBHAI RAVINDRA BHAI PATEL	NA	NA	RAVINDRA BH	NA	NA	SARSA,TA ANAND GUJ HAVALE POLE,	INDIA	GUJARAT	DIST KHEDA	388365	JR031243		Amount for unpaid and unclaime	225	01-OCT-2025						No	No	FY-2
JATINDER CHAWLA	NA	NA	NA	NA	NA	B 13/MCH 92 ,RED ROAD ,	INDIA	PUNJAB	HOSHIARPUR	146001	IN30177412352343		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
JATINDER CHAWLA	NA	NA	NA	NA	NA	B 13/MCH 92 ,RED ROAD ,	INDIA	PUNJAB	HOSHIARPUR	146001	IN30177412352343		Amount for unpaid and unclaime	90	01-OCT-2025						No	No	FY-2
JATINDER GUJRAL	NA	NA	NA	NA	NA	C/O 46 COL K S GUJRAL,108 INF BNTA,	INDIA	MADHYA PRADESH	SAGAR	470001	JR119392		Amount for unpaid and unclaime	800	12-NOV-2024						No	No	FY-1
JATINDER KAUR CHOHAN	NA	NA	JAGJIT SINGH	NA	NA	HOUSE NO 1036,SECTOR 44-B,	INDIA	PUNJAB	CHANDIGARH	160001	JR264908		Amount for unpaid and unclaime	64	12-NOV-2024						No	No	FY-1
JATINDER KAUR KALRA	NA	NA	AJIT MOHANSI	NA	NA	F1/U/37 ANAND NIWAS,PITAMPURA,	INDIA	DELHI	DELHI	110034	JR125060		Amount for unpaid and unclaime	1000	12-NOV-2024						No	No	FY-1
JATINDER KUMAR KHANNA	NA	NA	NA	NA	NA	AC-142,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110088	1301760000398431		Amount for unpaid and unclaime	600	12-NOV-2024						No	No	FY-1
JATINDER MEHTA	NA	NA	SANTOSH MEH	NA	NA	NC 258/A KOT KISHAN CHAND,HAR KISHAN LAL STREET,	INDIA	PUNJAB	JALANDHAR	144001	JR051916		Amount for unpaid and unclaime	500	12-MAY-2027					PRAMODHMEHTA		No	No	FY-4
JATINDER MEHTA	NA	NA	SANTOSH MEH	NA	NA	NC 258/A KOT KISHAN CHAND,HAR KISHAN LAL STREET,	INDIA	PUNJAB	JALANDHAR	144001	JR051916		Amount for unpaid and unclaime	600	04-NOV-2028					PRAMODHMEHTA		No	No	FY-5
JATINDER MEHTA	NA	NA	SANTOSH MEH	NA	NA	NC 258/A KOT KISHAN CHAND,HAR KISHAN LAL STREET,	INDIA	PUNJAB	JALANDHAR	144001	JR051916		Amount for unpaid and unclaime	650	16-OCT-2029					PRAMODHMEHTA		No	No	FY-6
JATINDER MEHTA	NA	NA	SANTOSH MEH	NA	NA	NC 258/A KOT KISHAN CHAND,HAR KISHAN LAL STREET,	INDIA	PUNJAB	JALANDHAR	144001	JR051916		Amount for unpaid and unclaime	700	06-NOV-2030					PRAMODHMEHTA		No	No	FY-7
JATINDER RAI CHHIBBER	NA	NA	LATE CHHIBBE	NA	NA	G/7 IST FLOOR,SOUTH EXTENSION,PART II	INDIA	DELHI	NEW DELHI	110049	JR119089		Amount for unpaid and unclaime	2352	12-NOV-2024						No	No	FY-1
JATINDRA MOHAN NEVATIA	NA	NA	MOHAN NEVA	NA	NA	149 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	JR364601		Amount for unpaid and unclaime	1500	07-OCT-2026						No	No	FY-3
JATINDRA MOHAN NEVATIA	NA	NA	MOHAN NEVA	NA	NA	149 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	JR364601		Amount for unpaid and unclaime	1500	12-MAY-2027						No	No	FY-4
JATINDRA MOHAN NEVATIA	NA	NA	MOHAN NEVA	NA	NA	149 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	JR364601		Amount for unpaid and unclaime	1800	04-NOV-2028						No	No	FY-5
JATINDRA MOHAN NEVATIA	NA	NA	MOHAN NEVA	NA	NA	149 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	JR364601		Amount for unpaid and unclaime	1950	16-OCT-2029						No	No	FY-6
JATINDRA MOHAN NEVATIA	NA	NA	MOHAN NEVA	NA	NA	149 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	JR364601		Amount for unpaid and unclaime	2100	06-NOV-2030						No	No	FY-7
JATINDRA NARAJAN CHAKRABORTY	NA	NA	JOGENDRANI	R. NA	NA	47/6 RAMENDRA PRASAD,MAZUMDAR LANE,	INDIA	WEST BENGAL	HOWRAH	711101	JR035285		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
JATINDRA NARAJAN CHAKRABORTY	NA	NA	JOGENDRANI	R. NA	NA	47/6 RAMENDRA PRASAD,MAZUMDAR LANE,	INDIA	WEST BENGAL	HOWRAH	711101	JR035285		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
JATINDRA NARAJAN CHAKRABORTY	NA	NA	JOGENDRANI	R. NA	NA	47/6 RAMENDRA PRASAD,MAZUMDAR LANE,	INDIA	WEST BENGAL	HOWRAH	711101	JR035285		Amount for unpaid and unclaime	500	07-OCT-2026						No	No	FY-3
JATYALAKSHMI GOVINDAN	NA	NA	B GOVINDAN	NA	NA	GAYATRI,THOTTANKT ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682011	JR267916		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
JAVALBEN K CHSANUDHARI	NA	NA	KANJIBHAI	NA	NA	206/SARVODAY APP,NEAR KAILASNAGAR SAGREAMPUBA,	INDIA	GUJARAT	SURAT	395002	JR267547		Amount for unpaid and unclaime	80	12-NOV-2024					KANJIBHAIPCHAUDHARI		No	No	FY-1
JAVANTBHAI P TAILOR	NA	NA	PARBHUBHAI	NA	NA	GOKUL 14/B VRAUNDAVAN PARK,SAMA RD,	INDIA	GUJARAT	BARODA	390008	JR045960		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAVED SHAIKH	NA	NA	SAYEED SAHIKI	NA	NA	NO- GUN HOUSE SAIYEDWAD,KHANPUR,	INDIA	GUJARAT	AHMEDABAD	380001	JR030494		Amount for unpaid and unclaime	400	12-NOV-2024					BILALSHAIKH		No	No	FY-1
JAVEED AHMAD CHOUDHARY	NA	NA	NA	NA	NA	TIPU NAGAR ROAD NEKAR NAGAR HUBLI OLD HUBLI DHARWAD .	INDIA	KARNATAKA	DHARWAD	580024	1208870008620690		Amount for unpaid and unclaime	13	04-NOV-2028							No	No	FY-5
JAVNIKA MANKAD	NA	NA	BAKUL K MANI	NA	NA	HARI VASANT,B/H VEGITABLE MARKET,THOSA GALLI GEEKANTA ROAD	INDIA	GUJARAT	RAJKOT	360001	JR119091		Amount for unpaid and unclaime	500	12-MAY-2027	ADCPM4073A				BAKULCHANDRAMANKAD		No	No	FY-4
JAVNIKA MANKAD	NA	NA	BAKUL K MANI	NA	NA	HARI VASANT,B/H VEGITABLE MARKET,THOSA GALLI GEEKANTA ROAD	INDIA	GUJARAT	RAJKOT	360001	JR119091		Amount for unpaid and unclaime	600	04-NOV-2028	ADCPM4073A				BAKULCHANDRAMANKAD		No	No	FY-5
JAVOB SAMUEL	NA	NA	NA	NA	NA	J/10 GREEN PARK MAIN,C/O AMBIANCE INDIA PVT LTD,	INDIA	DELHI	NEW DELHI	110016	JR120458		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
JAVOB SAMUEL	NA	NA	NA	NA	NA	J/10 GREEN PARK MAIN,C/O AMBIANCE INDIA PVT LTD,	INDIA	DELHI	NEW DELHI	110016	JR120458		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
JAVOB SAMUEL	NA	NA	NA	NA	NA	J/10 GREEN PARK MAIN,C/O AMBIANCE INDIA PVT LTD,	INDIA	DELHI	NEW DELHI	110016	JR120458		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
JAVOB SAMUEL	NA	NA	NA	NA	NA	J/10 GREEN PARK MAIN,C/O AMBIANCE INDIA PVT LTD,	INDIA	DELHI	NEW DELHI	110016	JR120458		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
JAVOB SAMUEL	NA	NA	NA	NA	NA	J/10 GREEN PARK MAIN,C/O AMBIANCE INDIA PVT LTD,	INDIA	DELHI	NEW DELHI	110016	JR120458		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
JAWAHAR JAGJIVANDAS RAVAL	NA	NA	NA	NA	NA	198 PANJARAPOLE BLDG 2ND FLOOR ROOM NO 28 ABOVE MADHAVBAG POST OFFICE GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	JR374622		Amount for unpaid and unclaime	1000	07-OCT-2026	AOKPR6133B						No	No	FY-3
JAWAHAR JAGJIVANDAS RAVAL	NA	NA	NA	NA	NA	198 PANJARAPOLE BLDG 2ND FLOOR ROOM NO 28 ABOVE MADHAVBAG POST OFFICE GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	JR374622		Amount for unpaid and unclaime	1000	12-MAY-2027	AOKPR6133B						No	No	FY-4
JAWAHAR KARAMCHANDANI	NA	NA	NA	NA	NA	403 PRANAY CLASSIC,PLOT NO 118 A TARA DEEP CO OP HSG SOC,28TH ROAD BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	JR119704		Amount for unpaid and unclaime	750	12-MAY-2027					HARIPRAKASHKARAMCHANDANI		No	No	FY-4
JAWAHAR LAL	NA	NA	CHANDER BHA	NA	NA	FLAT NO 49FF,RAJGURU NAGAR,FEROZEPUR ROAD	INDIA	PUNJAB	LUDHIANA	141012	JR013706		Amount for unpaid and unclaime	400	12-NOV-2024	ABTPL7649E				VINODBALA		No	No	FY-1
JAWAHAR LAL	NA	NA	CHANDER BHA	NA	NA	FLAT NO 49FF,RAJGURU NAGAR,FEROZEPUR ROAD	INDIA	PUNJAB	LUDHIANA	141012	JR013706		Amount for unpaid and unclaime	450	01-OCT-2025	ABTPL7649E				VINODBALA		No	No	FY-2
JAWAHAR LAL	NA	NA	CHANDER BHA	NA	NA	FLAT NO 49FF,RAJGURU NAGAR,FEROZEPUR ROAD	INDIA	PUNJAB	LUDHIANA	141012	JR013706		Amount for unpaid and unclaime	500	07-OCT-2026	ABTPL7649E				VINODBALA		No	No	FY-3
JAWAHAR LAL	NA	NA	CHANDER BHA	NA	NA	FLAT NO 49FF,RAJGURU NAGAR,FEROZEPUR ROAD	INDIA	PUNJAB	LUDHIANA	141012	JR013706		Amount for unpaid and unclaime	500	12-MAY-2027	ABTPL7649E				VINODBALA		No	No	FY-4
JAWAHAR LAL	NA	NA	CHANDER BHA	NA	NA	FLAT NO 49FF,RAJGURU NAGAR,FEROZEPUR ROAD	INDIA	PUNJAB	LUDHIANA	141012	JR013706		Amount for unpaid and unclaime	600	04-NOV-2028	ABTPL7649E				VINODBALA		No	No	FY-5
JAWAHAR LAL	NA	NA	CHANDER BHA	NA	NA	FLAT NO 49FF,RAJGURU NAGAR,FEROZEPUR ROAD	INDIA	PUNJAB	LUDHIANA	141012	JR013706		Amount for unpaid and unclaime	650	16-OCT-2029	ABTPL7649E				VINODBALA		No	No	FY-6
JAWAHAR LAL SHAW	NA	NA	GANPAT SHAW	NA	NA	C/O TARA DEVI,49/5/1-C KARL MARX SARANI,KIDDERPORE	INDIA	WEST BENGAL	KOLKATA	700023	JR123375		Amount for unpaid and unclaime	800	12-NOV-2024	ALPPS3202C				TARADEVISHAW		No	No	FY-1
JAWAHAR LAL SHAW	NA	NA	GANPAT SHAW	NA	NA	C/O TARA DEVI,49/5/1-C KARL MARX SARANI,KIDDERPORE	INDIA	WEST BENGAL	KOLKATA	700023	JR123375		Amount for unpaid and unclaime	1000	12-MAY-2027	ALPPS3202C				TARADEVISHAW		No	No	FY-4
JAWAHAR LAL SHAW	NA	NA	GANPAT SHAW	NA	NA	C/O TARA DEVI,49/5/1-C KARL MARX SARANI,KIDDERPORE	INDIA	WEST BENGAL	KOLKATA	700023	JR123375		Amount for unpaid and unclaime	1200	04-NOV-2028	ALPPS3202C				TARADEVISHAW		No	No	FY-5
JAWAHAR LAL SHAW	NA	NA	GANPAT SHAW	NA	NA	C/O TARA DEVI,49/5/1-C KARL MARX SARANI,KIDDERPORE	INDIA	WEST BENGAL	KOLKATA	700023	JR123375		Amount for unpaid and unclaime	1300	16-OCT-2029	ALPPS3202C				TARADEVISHAW		No	No	FY-6
JAWAHAR LAL SHAW	NA	NA	GANPAT SHAW	NA	NA	C/O TARA DEVI,49/5/1-C KARL MARX SARANI,KIDDERPORE	INDIA	WEST BENGAL	KOLKATA	700023	JR123375		Amount for unpaid and unclaime	1400	06-NOV-2030	ALPPS3202C				TARADEVISHAW		No	No	FY-7
JAWAHAR LAL TIWARI	NA	NA	NA	NA	NA	C O R P TIWARI HOUSE NO G 6 VINAYAK TOWN SHAHDOL ROAD UMARIYA UMARIA MADHYA UMARIA 484661	INDIA	MADHYA PRADESH	UMARIA	484661	1208870091956342		Amount for unpaid and unclaime	19	16-OCT-2029							No	No	FY-6
JAWAHAR LAL TIWARI	NA	NA	NA	NA	NA	C O R P TIWARI HOUSE NO G 6 VINAYAK TOWN SHAHDOL ROAD UMARIYA UMARIA MADHYA UMARIA 484661	INDIA	MADHYA PRADESH	UMARIA	484661	1208870091956342		Amount for unpaid and unclaime	24	06-NOV-2030							No	No	FY-7
JAWAHAR SURISETTI	NA	NA	S J RAO	NA	NA	LECTURER,INSTITUTE OF HOTEL MANAGMENT,	INDIA	MADHYA PRADESH	BHOPAL	462016	JR364676		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAWAHAR VIG	NA	NA	JAGINDER VIS	NA	NA	12 MILLS & GODWAN AREA, ,	INDIA	JHARKHAND	JAMSHEDPUR	831002	JR049513		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAWAHARLAL CHHABRIA	NA	NA	BHIMANDAS	NA	NA	PWD 12/3 PIMPRI, ,	INDIA	MAHARASHTRA	PUNE	411017	JR014789		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
JAWAHARLAL CHHABRIA	NA	NA	BHIMANDAS	NA	NA	PWD 12/3 PIMPRI, ,	INDIA	MAHARASHTRA	PUNE	411017	JR014789		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
JAWAHARLAL CHHABRIA	NA	NA	BHIMANDAS	NA	NA	PWD 12/3 PIMPRI, ,	INDIA	MAHARASHTRA	PUNE	411017	JR014789		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
JAWAHARLAL CHHABRIA	NA	NA	BHIMANDAS	NA	NA	PWD 12/3 PIMPRI, ,	INDIA	MAHARASHTRA	PUNE	411017	JR014789		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
JAWAHARLAL CHHABRIA	NA	NA	BHIMANDAS	NA	NA	PWD 12/3 PIMPRI, ,	INDIA	MAHARASHTRA	PUNE	411017	JR014789		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
JAWAHARLAL CHHABRIA	NA	NA	BHIMANDAS	NA	NA	PWD 12/3 PIMPRI, ,	INDIA	MAHARASHTRA	PUNE	411017	JR014789		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
JAWAHARLAL CHHABRIA	NA	NA	BHIMANDAS	NA	NA	PWD 12/3 PIMPRI, ,	INDIA	MAHARASHTRA	PUNE	411017	JR014789		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
JAWAHARLAL GUPTA	NA	NA	SURAJ BHAN	NA	NA	2444 IST FLOOR,HUDSON LINE,KINGSWAY CAMP	INDIA	DELHI	DELHI	110009	JR054296		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
JAWED ALAM	NA	NA	G NABI	NA	NA	6-B HAJI LANE, ,	INDIA	WEST BENGAL	KOLKATA	700014	JR044345		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
JAWED ALAM	NA	NA	G NABI	NA	NA	6-B HAJI LANE, ,	INDIA	WEST BENGAL	KOLKATA	700014	JR044345		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
JAWED ALAM	NA	NA	G NABI	NA	NA	6-B HAJI LANE, ,	INDIA	WEST BENGAL	KOLKATA	700014	JR044345		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
JAWED ALAM	NA	NA	G NABI	NA	NA	6-B HAJI LANE, ,	INDIA	WEST BENGAL	KOLKATA	700014	JR044345		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
JAWERILAL JAIN	NA	NA	NA	NA	NA	130/BAHADURGANJ, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	JR268562		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAY KA DHANUKA	NA	NA	RS BHAI	NA	NA	C/O ISHARLAL HARIPRASAD,A T ROAD,	INDIA	ASSAM	JORHAT	785002	JR037947		Amount for unpaid and unclaime	800	12-NOV-2024					JAYKRDHANUKA		No	No	FY-1
JAY KA DHANUKA	NA	NA	RS BHAI	NA	NA	C/O ISHARLAL HARIPRASAD,A T ROAD,	INDIA	ASSAM	JORHAT	785002	JR037947		Amount for unpaid and unclaime	900	01-OCT-2025					JAYKRDHANUKA		No	No	FY-2
JAY KA DHANUKA	NA	NA	RS BHAI	NA	NA	C/O ISHARLAL HARIPRASAD,A T ROAD,	INDIA	ASSAM	JORHAT	785002	JR037947		Amount for unpaid and unclaime	1000	07-OCT-2026					JAYKRDHANUKA		No	No	FY-3
JAY KA DHANUKA	NA	NA	RS BHAI	NA	NA	C/O ISHARLAL HARIPRASAD,A T ROAD,	INDIA	ASSAM	JORHAT	785002	JR037947		Amount for unpaid and unclaime	1000	12-MAY-2027					JAYKRDHANUKA		No	No	FY-4
JAY KA DHANUKA	NA	NA	RS BHAI	NA	NA	C/O ISHARLAL HARIPRASAD,A T ROAD,	INDIA	ASSAM	JORHAT	785002	JR037947		Amount for unpaid and unclaime	1200	04-NOV-2028					JAYKRDHANUKA		No	No	FY-5
JAY KA DHANUKA	NA	NA	RS BHAI	NA	NA	C/O ISHARLAL HARIPRASAD,A T ROAD,	INDIA	ASSAM	JORHAT	785002	JR037947		Amount for unpaid and unclaime	1300	16-OCT-2029					JAYKRDHANUKA		No	No	FY-6
JAY KA DHANUKA	NA	NA	RS BHAI	NA	NA	C/O ISHARLAL HARIPRASAD,A T ROAD,	INDIA	ASSAM	JORHAT	785002	JR037947		Amount for unpaid and unclaime	1400	06-NOV-2030					JAYKRDHANUKA		No	No	FY-7
JAY KISHAN RAWAL	NA	NA	NA	NA	NA	JAIN MANDIRKE PASS	INDIA	RAJASTHAN	UDAIPUR	313026	1208160022320782		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
JAY KISHAN RAWAL	NA	NA	NA	NA	NA	JAIN MANDIRKE PASS	INDIA	RAJASTHAN	UDAIPUR	313026	1208160022320782		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
JAY MAHAJAN	NA	NA	NA	NA	NA	233 SAI VIHAR R2	INDIA	MADHYA PRADESH	UJJAIN	456010	1208870023509984		Amount for unpaid and unclaime	21	04-NOV-2028							No	No	FY-5
JAY MAHESHWARI	NA	NA	NA	NA	NA	S/O MADHU SUDHANADALAT KE PAAS CHHABRA BARAN	INDIA	RAJASTHAN	BARAN	325220	1208160039076042		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
JAY MEHTA	NA	NA	JAMBUKUMAR	NA	NA	MEHTA BROS PETROL PUMP,DHEBAR ROAD,	INDIA	GUJARAT	RAJKOT	360002	JR123925		Amount for unpaid and unclaime	2138	01-OCT-2025							No	No	FY-2
JAY MEHTA	NA	NA	JAMBUKUMAR	NA	NA	MEHTA BROS PETROL PUMP,DHEBAR ROAD,	INDIA	GUJARAT	RAJKOT	360002	JR123925		Amount for unpaid and unclaime	2375	07-OCT-2026							No	No	FY-3
JAY MEHTA	NA	NA	JAMBUKUMAR	NA	NA	MEHTA BROS PETROL PUMP,DHEBAR ROAD,	INDIA	GUJARAT	RAJKOT	360002	JR123925		Amount for unpaid and unclaime	2375	12-MAY-2027							No	No	FY-4
JAY PANCHAL	NA	NA	NA	NA	NA	DEWALKHAS DUNGARPUR DUNGARPUR 314011	INDIA	RAJASTHAN	DUNGARPUR	314011	1203320081617256		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
JAY PANCHAL	NA	NA	NA	NA	NA	DEWALKHAS DUNGARPUR DUNGARPUR 314011	INDIA	RAJASTHAN	DUNGARPUR	314011	1203320081617256		Amount for unpaid and unclaime	9	06-NOV-2030							No	No	FY-7
JAY SONDHI	NA	NA	BAL KRISHAN S	NA	NA	S-262 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	JR123125		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
JAYA BALAJEE	NA	NA	NA	NA	NA	C/10, SAI DARSHAN PARK CHINCHWAD KRISHNANAGAR PUNE CITY	INDIA	MAHARASHTRA	PUNE	411019	1203320108284354		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
JAYA BALAJEE	NA	NA	NA	NA	NA	C/10, SAI DARSHAN PARK CHINCHWAD KRISHNANAGAR PUNE CITY	INDIA	MAHARASHTRA	PUNE	411019	1203320108284354		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
JAYA BHAVARLAL PUJARI	NA	NA	NA	NA	NA	Dnyaneshwar Nagar Talegaon Dhamohere Pune	INDIA	MAHARASHTRA	PUNE	412208	1208160070713925		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
JAYA GOPINATH	NA	NA	C K GOPINATH	NA	NA	PARAT MADHOM,UMA NILAYAM,PARAT LANE WARD NO 20 P O ALUVA	INDIA	KERALA	ALUVA	683101	JR048965		Amount for unpaid and unclaime	500	07-OCT-2026					CKGOPINATHAN		No	No	FY-3
JAYA JAIN	NA	NA	MAHENDRA KU	NA	NA	JAIN AGURVEDIC STORE,1 ALKAPURI CROSSING,	INDIA	RAJASTHAN	UDAIPUR	313001	JR267729		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
JAYA JAIN	NA	NA	MAHENDRA KU	NA	NA	JAIN AGURVEDIC STORE,1 ALKAPURI CROSSING,	INDIA	RAJASTHAN	UDAIPUR	313001	JR267729		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
JAYA JAIN	NA	NA	MAHENDRA KU	NA	NA	JAIN AGURVEDIC STORE,1 ALKAPURI CROSSING,	INDIA	RAJASTHAN	UDAIPUR	313001	JR267729		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
JAYA JAIN	NA	NA	MAHENDRA KU	NA	NA	JAIN AGURVEDIC STORE,1 ALKAPURI CROSSING,	INDIA	RAJASTHAN	UDAIPUR	313001	JR267729		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
JAYA JAIN	NA	NA	MAHENDRA KU	NA	NA	JAIN AGURVEDIC STORE,1 ALKAPURI CROSSING,	INDIA	RAJASTHAN	UDAIPUR	313001	JR267729		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
JAYA KHANNA	NA	NA	RADHA KRISHN	NA	NA	128/791 K BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	JR018269		Amount for unpaid and unclaime	400	12-NOV-2024					KEWALKRISHNAKHANNA		No	No	FY-1
JAYA KHANNA	NA	NA	RADHA KRISHN	NA	NA	128/791 K BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	JR018269		Amount for unpaid and unclaime	450	01-OCT-2025					KEWALKRISHNAKHANNA		No	No	FY-2
JAYA KHANNA	NA	NA	RADHA KRISHN	NA	NA	128/791 K BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	JR018269		Amount for unpaid and unclaime	500	07-OCT-2026					KEWALKRISHNAKHANNA		No	No	FY-3
JAYA KHANNA	NA	NA	RADHA KRISHN	NA	NA	128/791 K BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	JR018269		Amount for unpaid and unclaime	500	12-MAY-2027					KEWALKRISHNAKHANNA		No	No	FY-4
JAYA KHANNA	NA	NA	RADHA KRISHN	NA	NA	128/791 K BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	JR018269		Amount for unpaid and unclaime	600	04-NOV-2028					KEWALKRISHNAKHANNA		No	No	FY-5
JAYA KHANNA	NA	NA	RADHA KRISHN	NA	NA	128/791 K BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	JR018269		Amount for unpaid and unclaime	650	16-OCT-2029					KEWALKRISHNAKHANNA		No	No	FY-6
JAYA KHANNA	NA	NA	RADHA KRISHN	NA	NA	128/791 K BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	JR018269		Amount for unpaid and unclaime	700	06-NOV-2030					KEWALKRISHNAKHANNA		No	No	FY-7
JAYA LAKSHMI VENKATA CHANDOLU	NA	NA	NA	NA	NA	D NO 33-10-19 , F NO T 3 LALITHA RESIDENCY, SRINIVASA RAO ST,SEETHARAM PUR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	1203690000076471		Amount for unpaid and unclaime	5	01-OCT-2025							No	No	FY-2
JAYA LAKSHMI VENKATA CHANDOLU	NA	NA	NA	NA	NA	D NO 33-10-19 , F NO T 3 LALITHA RESIDENCY, SRINIVASA RAO ST,SEETHARAM PUR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	1203690000076471		Amount for unpaid and unclaime	5	07-OCT-2026							No	No	FY-3
JAYA LAKSHMI VENKATA CHANDOLU	NA	NA	NA	NA	NA	D NO 33-10-19 , F NO T 3 LALITHA RESIDENCY, SRINIVASA RAO ST,SEETHARAM PUR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	1203690000076471		Amount for unpaid and unclaime	10	12-MAY-2027							No	No	FY-4
JAYA LAKSHMI VENKATA CHANDOLU	NA	NA	NA	NA	NA	D NO 33-10-19 , F NO T 3 LALITHA RESIDENCY, SRINIVASA RAO ST,SEETHARAM PUR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	1203690000076471		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
JAYA LAXMAN RAJURKAR	NA	NA	NA	NA	NA	NEAR JACK AND JILL SCHOOL PRASANT NAGAR 0	INDIA	MAHARASHTRA	AMRAVATI	444606	IN30078110146157		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
JAYA M BEED	NA	NA	MOTICHAND	NA	NA	704 CHENG TAI COMM BLDG,60/66 WING LOK ST CENTRAL HONGKONG,	HONG KONG	NA	NA	000000	JR147948		Amount for unpaid and unclaime	600	12-NOV-2024					MOTICHANDMBEED		No	No	FY-1
JAYA M BEED	NA	NA	MOTICHAND	NA	NA	704 CHENG TAI COMM BLDG,60/66 WING LOK ST CENTRAL HONGKONG,	HONG KONG	NA	NA	000000	JR147948		Amount for unpaid and unclaime	675	01-OCT-2025					MOTICHANDMBEED		No	No	FY-2
JAYA M PANDIT	NA	NA	MADHUSUDAN	NA	NA	51-SANGAMNAGAR,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	JR123050		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
JAYA M PANDIT	NA	NA	MADHUSUDAN	NA	NA	51-SANGAMNAGAR,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	JR123050		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
JAYA M PANDIT	NA	NA	MADHUSUDAN	NA	NA	51-SANGAMNAGAR,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	JR123050		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
JAYA MISHRA	NA	NA	RAMESH CHAN	NA	NA	120/500 (17),LAJPAT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	JR267732		Amount for unpaid and unclaime	80	12-NOV-2024					RAMESHCHANDRAMISHRA		No	No	FY-1
JAYA P AILANI	NA	NA	NA	NA	NA	GOVIND KUTIR,13 631 P D HINDUJA MARG,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	JR123052		Amount for unpaid and unclaime	250	12-MAY-2027					PRAKASHTAILANI		No	No	FY-4
JAYA P AILANI	NA	NA	NA	NA	NA	GOVIND KUTIR,13 631 P D HINDUJA MARG,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	JR123052		Amount for unpaid and unclaime	325	16-OCT-2029					PRAKASHTAILANI		No	No	FY-6
JAYA P AILANI	NA	NA	NA	NA	NA	GOVIND KUTIR,13 631 P D HINDUJA MARG,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	JR123052		Amount for unpaid and unclaime	350	06-NOV-2030					PRAKASHTAILANI		No	No	FY-7
JAYA PRAKASH GUMMADI	NA	NA	G A RAO	NA	NA	F-3 SAI SUDHA APPARTMENTS,3-6-131 HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	JR123247		Amount for unpaid and unclaime	100	12-NOV-2024					GJAYACHANDRA		No	No	FY-1
JAYA PRAKASH GUMMADI	NA	NA	G A RAO	NA	NA	F-3 SAI SUDHA APPARTMENTS,3-6-131 HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	JR123247		Amount for unpaid and unclaime	113	01-OCT-2025					GJAYACHANDRA		No	No	FY-2
JAYA PRAKASH GUMMADI	NA	NA	G A RAO	NA	NA	F-3 SAI SUDHA APPARTMENTS,3-6-131 HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	JR123247		Amount for unpaid and unclaime	125	07-OCT-2026					GJAYACHANDRA		No	No	FY-3
JAYA PRAKASH GUMMADI	NA	NA	G A RAO	NA	NA	F-3 SAI SUDHA APPARTMENTS,3-6-131 HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	JR123247		Amount for unpaid and unclaime	125	12-MAY-2027					GJAYACHANDRA		No	No	FY-4
JAYA PRAKASH GUMMADI	NA	NA	G A RAO	NA	NA	F-3 SAI SUDHA APPARTMENTS,3-6-131 HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	JR123247		Amount for unpaid and unclaime	150	04-NOV-2028					GJAYACHANDRA		No	No	FY-5
JAYA PRAKASH MAYYA N	NA	NA	NA	NA	NA	C/17 ICICI APTS,OPP TATA PRESS P BALU MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	JR121809		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JAYA R PATEL	NA	NA	RAMANLAL D F	NA	NA	1 RAMESH PARK NEAR,PANCH SHIL USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	JR020335		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYA RAVINDRA WAYKOLE	NA	NA	NA	NA	NA	10 SAIKRIPA SAIDEEPMALA CO OP SOC LTD,PANDIT DINDAYAL ROAD,DOMBIVALI WEST	INDIA	MAHARASHTRA	DIST THANE	421202	JR121815		Amount for unpaid and unclaime	100	12-NOV-2024					RAVINDRAWAMANRAOWAYKOLE		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
JAYA SAJI GEORGE	NA	NA	SAJI GEORGE	NA	NA	ROOM NO 15/4 VEENA,NESTER COMPOUND ROAD,KALINA	INDIA	MAHARASHTRA	MUMBAI	400029	JR065347		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYA SHREE TANGUTUR	NA	NA	T M SRINIVASL	NA	NA	136 GOVINDAPPA,NAICK ST,	INDIA	TAMIL NADU	CHENNAI	600001	JR038176		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYA SHREE TANGUTUR	NA	NA	T M SRINIVASL	NA	NA	136 GOVINDAPPA,NAICK ST,	INDIA	TAMIL NADU	CHENNAI	600001	JR038176		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAYA SHREE TANGUTUR	NA	NA	T M SRINIVASL	NA	NA	136 GOVINDAPPA,NAICK ST,	INDIA	TAMIL NADU	CHENNAI	600001	JR038176		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAYA SHREE TANGUTUR	NA	NA	T M SRINIVASL	NA	NA	136 GOVINDAPPA,NAICK ST,	INDIA	TAMIL NADU	CHENNAI	600001	JR038176		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAYA SHREE TANGUTUR	NA	NA	T M SRINIVASL	NA	NA	136 GOVINDAPPA,NAICK ST,	INDIA	TAMIL NADU	CHENNAI	600001	JR038176		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAYA SHREE TANGUTUR	NA	NA	T M SRINIVASL	NA	NA	136 GOVINDAPPA,NAICK ST,	INDIA	TAMIL NADU	CHENNAI	600001	JR038176		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAYA SONDHI	NA	NA	NA	NA	NA	HNO 85 UG/F VIGYAN VIHAR, ,	INDIA	DELHI	DELHI	110092	IN30048416914335		Amount for unpaid and unclaime	2	12-NOV-2024							No	No	FY-1
JAYA SONDHI	NA	NA	NA	NA	NA	HNO 85 UG/F VIGYAN VIHAR, ,	INDIA	DELHI	DELHI	110092	IN30048416914335		Amount for unpaid and unclaime	2	01-OCT-2025							No	No	FY-2
JAYA SONDHI	NA	NA	NA	NA	NA	HNO 85 UG/F VIGYAN VIHAR, ,	INDIA	DELHI	DELHI	110092	IN30048416914335		Amount for unpaid and unclaime	2	07-OCT-2026							No	No	FY-3
JAYA SONDHI	NA	NA	NA	NA	NA	HNO 85 UG/F VIGYAN VIHAR, ,	INDIA	DELHI	DELHI	110092	IN30048416914335		Amount for unpaid and unclaime	2	12-MAY-2027							No	No	FY-4
JAYA SONDHI	NA	NA	NA	NA	NA	HNO 85 UG/F VIGYAN VIHAR, ,	INDIA	DELHI	DELHI	110092	IN30048416914335		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
JAYA SONDHI	NA	NA	NA	NA	NA	HNO 85 UG/F VIGYAN VIHAR 0 0	INDIA	DELHI	DELHI	110092	IN30429516914335		Amount for unpaid and unclaime	3	16-OCT-2029	EFTPS4884E						No	No	FY-6
JAYA SONDHI	NA	NA	NA	NA	NA	HNO 85 UG/F VIGYAN VIHAR 0 0	INDIA	DELHI	DELHI	110092	IN30429516914335		Amount for unpaid and unclaime	3	06-NOV-2030	EFTPS4884E						No	No	FY-7
JAYA SRIVASTAVA	NA	NA	NA	NA	NA	C 489 ,INDIRANAGAR ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30177410346799		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYA SRIVASTAVA	NA	NA	NA	NA	NA	C 489 ,INDIRANAGAR ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30177410346799		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAYA SRIVASTAVA	NA	NA	NA	NA	NA	C 489 ,INDIRANAGAR ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30177410346799		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAYA SRIVASTAVA	NA	NA	NA	NA	NA	C 489 ,INDIRANAGAR ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30177410346799		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAYA SRIVASTAVA	NA	NA	NA	NA	NA	C 489 ,INDIRANAGAR ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30177410346799		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAYA SUNIL AGRAWAL	NA	NA	SUNIL	NA	NA	HOUSE NO 3259, ,	INDIA	MAHARASHTRA	DHULE	424001	JR357984		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAYA SUNIL AGRAWAL	NA	NA	SUNIL	NA	NA	HOUSE NO 3259, ,	INDIA	MAHARASHTRA	DHULE	424001	JR357984		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAYABEEN B PATEL	NA	NA	NA	NA	NA	MAA KRUPA CLICNICAL LABORATORY,L/1/2 NATIONAL FLATS NEW ELLORA PARK,B/H SAIBABA TEMPLE	INDIA	GUJARAT	BARODA	390023	JR121824		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JAYABEEN B PATEL	NA	NA	NA	NA	NA	MAA KRUPA CLICNICAL LABORATORY,L/1/2 NATIONAL FLATS NEW ELLORA PARK,B/H SAIBABA TEMPLE	INDIA	GUJARAT	BARODA	390023	JR121824		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
JAYABEEN B PATEL	NA	NA	NA	NA	NA	MAA KRUPA CLICNICAL LABORATORY,L/1/2 NATIONAL FLATS NEW ELLORA PARK,B/H SAIBABA TEMPLE	INDIA	GUJARAT	BARODA	390023	JR121824		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
JAYABEN AMIRALI BHANVADIA	NA	NA	AMIRALI KANJI	NA	NA	AZAD CHOWK VERAD GATE,POST BHANVAD,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	JR123146		Amount for unpaid and unclaime	700	12-NOV-2024					DILIPAMIRALIBHANVADIA		No	No	FY-1
JAYABEN AMIRALI BHANVADIA	NA	NA	AMIRALI KANJI	NA	NA	AZAD CHOWK VERAD GATE,POST BHANVAD,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	JR123146		Amount for unpaid and unclaime	788	01-OCT-2025					DILIPAMIRALIBHANVADIA		No	No	FY-2
JAYABEN AMIRALI BHANVADIA	NA	NA	AMIRALI KANJI	NA	NA	AZAD CHOWK VERAD GATE,POST BHANVAD,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	JR123146		Amount for unpaid and unclaime	875	07-OCT-2026					DILIPAMIRALIBHANVADIA		No	No	FY-3
JAYABEN AMIRALI BHANVADIA	NA	NA	AMIRALI KANJI	NA	NA	AZAD CHOWK VERAD GATE,POST BHANVAD,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	JR123146		Amount for unpaid and unclaime	875	12-MAY-2027					DILIPAMIRALIBHANVADIA		No	No	FY-4
JAYABEN AMIRALI BHANVADIA	NA	NA	AMIRALI KANJI	NA	NA	AZAD CHOWK VERAD GATE,POST BHANVAD,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	JR123146		Amount for unpaid and unclaime	1050	04-NOV-2028					DILIPAMIRALIBHANVADIA		No	No	FY-5
JAYABEN AMIRALI BHANVADIA	NA	NA	AMIRALI KANJI	NA	NA	AZAD CHOWK VERAD GATE,POST BHANVAD,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	JR123146		Amount for unpaid and unclaime	1138	16-OCT-2029					DILIPAMIRALIBHANVADIA		No	No	FY-6
JAYABEN C SHAH	NA	NA	NA	NA	NA	E/22 CENTRAL GOVT STAFF QTR,NR DARPAN SOCIETY,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	JR121825		Amount for unpaid and unclaime	100	12-NOV-2024					SARIKACSHAH		No	No	FY-1
JAYABEN HARSHADBHAI PATEL	NA	NA	NA	NA	NA	A/2 VAIKUNTH SOCIETY B/H GANESH DAIRY	INDIA	GUJARAT	ANAND	388001	JR375255		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
JAYABEN MAHENDRABHAI KAPADIA	NA	NA	MAHENDRABH	NA	NA	"MATRUCHHAYA" 3 TRIVENI SOCIETY,NADIAD PIJ ROAD,	INDIA	GUJARAT	DIST KHEDA	387001	JR120133		Amount for unpaid and unclaime	620	12-NOV-2024					MAHENDRABHAIPOPATBHAIKAPAD		No	No	FY-1
JAYABEN MAHENDRABHAI KAPADIA	NA	NA	MAHENDRABH	NA	NA	"MATRUCHHAYA" 3 TRIVENI SOCIETY,NADIAD PIJ ROAD,	INDIA	GUJARAT	DIST KHEDA	387001	JR120133		Amount for unpaid and unclaime	698	01-OCT-2025					MAHENDRABHAIPOPATBHAIKAPAD		No	No	FY-2
JAYABEN MAHENDRABHAI KAPADIA	NA	NA	MAHENDRABH	NA	NA	"MATRUCHHAYA" 3 TRIVENI SOCIETY,NADIAD PIJ ROAD,	INDIA	GUJARAT	DIST KHEDA	387001	JR120133		Amount for unpaid and unclaime	775	07-OCT-2026					MAHENDRABHAIPOPATBHAIKAPAD		No	No	FY-3
JAYABEN MAHENDRABHAI KAPADIA	NA	NA	MAHENDRABH	NA	NA	"MATRUCHHAYA" 3 TRIVENI SOCIETY,NADIAD PIJ ROAD,	INDIA	GUJARAT	DIST KHEDA	387001	JR120133		Amount for unpaid and unclaime	775	12-MAY-2027					MAHENDRABHAIPOPATBHAIKAPAD		No	No	FY-4
JAYABEN MAHENDRABHAI KAPADIA	NA	NA	MAHENDRABH	NA	NA	"MATRUCHHAYA" 3 TRIVENI SOCIETY,NADIAD PIJ ROAD,	INDIA	GUJARAT	DIST KHEDA	387001	JR120133		Amount for unpaid and unclaime	1008	16-OCT-2029					MAHENDRABHAIPOPATBHAIKAPAD		No	No	FY-6
JAYABEN MOTILAL PATEL	NA	NA	NA	NA	NA	1 RANJAN SOCI,2 NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	JR121831		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
JAYABEN MOTILAL PATEL	NA	NA	NA	NA	NA	1 RANJAN SOCI,2 NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	JR121831		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
JAYABEN MOTILAL PATEL	NA	NA	NA	NA	NA	1 RANJAN SOCI,2 NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	JR121831		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
JAYABEN MOTILAL PATEL	NA	NA	NA	NA	NA	1 RANJAN SOCI,2 NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	JR121831		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
JAYABEN PRAHLADBHAI PATEL	NA	NA	PRAHLADBHAI	NA	NA	302 CHANDRALOK APPARTMENTS,NEAR SIDDHARTH PALACE HOTEL,	INDIA	GUJARAT	AHMEDABAD	380004	JR364602		Amount for unpaid and unclaime	450	01-OCT-2025					PRAHLADBHAINARANDASPATEL		No	No	FY-2
JAYABEN PRAHLADBHAI PATEL	NA	NA	PRAHLADBHAI	NA	NA	302 CHANDRALOK APPARTMENTS,NEAR SIDDHARTH PALACE HOTEL,	INDIA	GUJARAT	AHMEDABAD	380004	JR364602		Amount for unpaid and unclaime	500	12-MAY-2027					PRAHLADBHAINARANDASPATEL		No	No	FY-4
JAYABEN PRAHLADBHAI PATEL	NA	NA	PRAHLADBHAI	NA	NA	302 CHANDRALOK APPARTMENTS,NEAR SIDDHARTH PALACE HOTEL,	INDIA	GUJARAT	AHMEDABAD	380004	JR364602		Amount for unpaid and unclaime	650	16-OCT-2029					PRAHLADBHAINARANDASPATEL		No	No	FY-6
JAYABEN PRAHLADBHAI PATEL	NA	NA	PRAHLADBHAI	NA	NA	302 CHANDRALOK APPARTMENTS,NEAR SIDDHARTH PALACE HOTEL,	INDIA	GUJARAT	AHMEDABAD	380004	JR364602		Amount for unpaid and unclaime	700	06-NOV-2030					PRAHLADBHAINARANDASPATEL		No	No	FY-7
JAYABEN R SHAH	NA	NA	RAMNIKLAL	NA	NA	BLOCK NO 6 KANDIVLI SAIKRUPA C H S LTD,1ST FLR PLOT NO 66 DATTA MANDIR ROAD,DAHANUKAR WADI KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	JR050433		Amount for unpaid and unclaime	450	01-OCT-2025					DIPABENSDESAI		No	No	FY-2
JAYABEN RAJNIKANT BABARIA	NA	NA	NA	NA	NA	2 ATMAJYOTI NAGAR SOCIETY NR ATMAJYOTI TEMPLE ROAD SUBHANPURA	INDIA	GUJARAT	VADODARA	390023	JR374755		Amount for unpaid and unclaime	375	12-MAY-2027	ABLPB3586E				RAJNIKANTHARIBHAIBABARIA		No	No	FY-4
JAYABEN RAJNIKANT BABARIA	NA	NA	NA	NA	NA	2 ATMAJYOTI NAGAR SOCIETY NR ATMAJYOTI TEMPLE ROAD SUBHANPURA	INDIA	GUJARAT	VADODARA	390023	JR374755		Amount for unpaid and unclaime	450	04-NOV-2028	ABLPB3586E				RAJNIKANTHARIBHAIBABARIA		No	No	FY-5
JAYABEN RAJNIKANT BABARIA	NA	NA	NA	NA	NA	2 ATMAJYOTI NAGAR SOCIETY NR ATMAJYOTI TEMPLE ROAD SUBHANPURA	INDIA	GUJARAT	VADODARA	390023	JR374755		Amount for unpaid and unclaime	488	16-OCT-2029	ABLPB3586E				RAJNIKANTHARIBHAIBABARIA		No	No	FY-6
JAYABEN RAJNIKANT BABARIA	NA	NA	NA	NA	NA	2 ATMAJYOTI NAGAR SOCIETY NR ATMAJYOTI TEMPLE ROAD SUBHANPURA	INDIA	GUJARAT	VADODARA	390023	JR374755		Amount for unpaid and unclaime	525	06-NOV-2030	ABLPB3586E				RAJNIKANTHARIBHAIBABARIA		No	No	FY-7
JAYABEN S GOSWAMI	NA	NA	SHANKARGIRI	NA	NA	MAINSION MALL BAZAR,BARA IMAN RD 3RD FLR,ROOM NO 101	INDIA	MAHARASHTRA	MUMBAI	400003	JR048169		Amount for unpaid and unclaime	500	07-OCT-2026	AHSPG6969R				BHARATGIRISHANKARGIRIGOSWAM		No	No	FY-3
JAYABEN S GOSWAMI	NA	NA	SHANKARGIRI	NA	NA	MAINSION MALL BAZAR,BARA IMAN RD 3RD FLR,ROOM NO 101	INDIA	MAHARASHTRA	MUMBAI	400003	JR048169		Amount for unpaid and unclaime	500	12-MAY-2027	AHSPG6969R				BHARATGIRISHANKARGIRIGOSWAM		No	No	FY-4
JAYABEN S SARVAIYA	NA	NA	NANJIBHAI	NA	NA	C/129 JASISATYANARAJAN SOCI,GORWA REFINERY ROAD,	INDIA	GUJARAT	BARODA	390163	JR266845		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAYABEN THAKORBHAI PATEL	NA	NA	NA	NA	NA	JALARAM COLONY,,DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	IN30063610015715		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAYACHANDRAN PALURAM VEETTIL	NA	NA	NA	NA	NA	NKT CABLES JLT,PO BOX 488067,	UNITED ARAB EMIRATE	NA	NA	000000	IN30267937177195		Amount for unpaid and unclaime	1	12-NOV-2024							No	No	FY-1
JAYACHANDRAN V S	NA	NA	NA	NA	NA	2/E CGH COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	JR121839		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JAYADEVAN C P	NA	NA	NA	NA	NA	AATHIRA ,AISWARYA LANE ,38/1920, ELAMKULAM	INDIA	LAKSHADWEEP	COCHIN	682017	IN30169611455777		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
JAYADEVAN C P	NA	NA	NA	NA	NA	AATHIRA ,AISWARYA LANE ,38/1920, ELAMKULAM	INDIA	LAKSHADWEEP	COCHIN	682017	IN30169611455777		Amount for unpaid and unclaime	1320	04-NOV-2028							No	No	FY-5
JAYAGAURI H KANTAUIA	NA	NA	HARILAL	NA	NA	F/18/647,RANJIT NAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	JR266262		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAYAKAR BABU PALAPARTI	NA	NA	P BHASKAR	NA	NA	U G HOSPITAL, ,MANGALAGIRI	INDIA	ANDHRA PRADESH	GUNTUR	522503	JR051057		Amount for unpaid and unclaime	400	12-NOV-2024					JOHNSONRBPALAPARTI		No	No	FY-1
JAYAKAR V PAI	NA	NA	NA	NA	NA	50 WARREN ROAD, ,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	JR268374		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAYAKUMARI MARY W	NA	NA	H P WILLIAMS	NA	NA	16/10 PETERS ROAD COLONY,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	JR025124		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYALAKSHMI KRISHNA MOORTHY	NA	NA	N KRISHNAMO	NA	NA	259 36TH CROSS,8TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560082	JR119916		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JAYALAXMI INGALAHALLI	NA	NA	GANAPATHI	NA	NA	C/O SANJEEV OIL INDUSTRIES,NEW COTTON MARKET,	INDIA	KARNATAKA	HUBLI	580029	JR050289		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYALAXMI INGALAHALLI	NA	NA	GANAPATHI	NA	NA	C/O SANJEEV OIL INDUSTRIES,NEW COTTON MARKET,	INDIA	KARNATAKA	HUBLI	580029	JR050289		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAYALAXMI INGALAHALLI	NA	NA	GANAPATHI	NA	NA	C/O SANJEEV OIL INDUSTRIES,NEW COTTON MARKET,	INDIA	KARNATAKA	HUBLI	580029	JR050289		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAYALAXMI INGALAHALLI	NA	NA	GANAPATHI	NA	NA	C/O SANJEEV OIL INDUSTRIES,NEW COTTON MARKET,	INDIA	KARNATAKA	HUBLI	580029	JR050289		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAYALAXMI INGALAHALLI	NA	NA	GANAPATHI	NA	NA	C/O SANJEEV OIL INDUSTRIES,NEW COTTON MARKET,	INDIA	KARNATAKA	HUBLI	580029	JR050289		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAYALAXMI INGALAHALLI	NA	NA	GANAPATHI	NA	NA	C/O SANJEEV OIL INDUSTRIES,NEW COTTON MARKET,	INDIA	KARNATAKA	HUBLI	580029	JR050289		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAYAMMA SASTRY	NA	NA	NA	NA	NA	399/A,14 th MAIN,Ist BLOCK ,III STAGE ,BASAVESHWARANAGAR	INDIA	KARNATAKA	BANGALORE	560079	IN30023930008882		Amount for unpaid and unclaime	3229	12-NOV-2024	ABHPS4627B			JYOTHSNASASTRY			No	No	FY-1
JAYAMMA SASTRY	NA	NA	NA	NA	NA	399/A,14 th MAIN,Ist BLOCK ,III STAGE ,BASAVESHWARANAGAR	INDIA	KARNATAKA	BANGALORE	560079	IN30023930008882		Amount for unpaid and unclaime	3632	01-OCT-2025	ABHPS4627B			JYOTHSNASASTRY			No	No	FY-2
JAYAMMA VASANTH	NA	NA	VASANTH	NA	NA	GANESH THEATRE,SUNTI KOPPA,	INDIA	KARNATAKA	DIST KODAGU	571237	JR119417		Amount for unpaid and unclaime	540	01-OCT-2025					SHAILAJAMANJUNATH		No	No	FY-2
JAYAMMA VASANTH	NA	NA	VASANTH	NA	NA	GANESH THEATRE,SUNTI KOPPA,	INDIA	KARNATAKA	DIST KODAGU	571237	JR119417		Amount for unpaid and unclaime	720	04-NOV-2028					SHAILAJAMANJUNATH		No	No	FY-5
JAYANAND DOIFADEY	NA	NA	V H DOIFODEY	NA	NA	AMRUT-TARA E-4 YARI RD,VERSOVA ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400061	JR024303		Amount for unpaid and unclaime	400	12-NOV-2024					HEMANTDOIFODEY		No	No	FY-1
JAYANAND DOIFADEY	NA	NA	V H DOIFODEY	NA	NA	AMRUT-TARA E-4 YARI RD,VERSOVA ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400061	JR024303		Amount for unpaid and unclaime	450	01-OCT-2025					HEMANTDOIFODEY		No	No	FY-2
JAYANAND DOIFADEY	NA	NA	V H DOIFODEY	NA	NA	AMRUT-TARA E-4 YARI RD,VERSOVA ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400061	JR024303		Amount for unpaid and unclaime	500	07-OCT-2026					HEMANTDOIFODEY		No	No	FY-3
JAYANAND DOIFADEY	NA	NA	V H DOIFODEY	NA	NA	AMRUT-TARA E-4 YARI RD,VERSOVA ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400061	JR024303		Amount for unpaid and unclaime	500	12-MAY-2027					HEMANTDOIFODEY		No	No	FY-4
JAYANAND DOIFADEY	NA	NA	V H DOIFODEY	NA	NA	AMRUT-TARA E-4 YARI RD,VERSOVA ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400061	JR024303		Amount for unpaid and unclaime	600	04-NOV-2028					HEMANTDOIFODEY		No	No	FY-5
JAYANAND DOIFADEY	NA	NA	V H DOIFODEY	NA	NA	AMRUT-TARA E-4 YARI RD,VERSOVA ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400061	JR024303		Amount for unpaid and unclaime	650	16-OCT-2029					HEMANTDOIFODEY		No	No	FY-6
JAYANAND DOIFADEY	NA	NA	V H DOIFODEY	NA	NA	AMRUT-TARA E-4 YARI RD,VERSOVA ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400061	JR024303		Amount for unpaid and unclaime	700	06-NOV-2030					HEMANTDOIFODEY		No	No	FY-7
JAYANT BHAHGUI	NA	NA	NA	NA	NA	A/4 ANJALI AMBIKA NAGAR,M G ROAD,DOMBIVALI WEST	INDIA	MAHARASHTRA	DIST THANE	421202	JR121860		Amount for unpaid and unclaime	100	12-NOV-2024					CHITRABHANGUI		No	No	FY-1
JAYANT CHUNILAL AMIN	NA	NA	NA	NA	NA	KSHITIJ BAKROL ROAD, ,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	JR119418		Amount for unpaid and unclaime	720	04-NOV-2028					SHEELAJAYANTAMIN		No	No	FY-5
JAYANT DALICHAND JAIN	NA	NA	NA	NA	NA	A5 AMITA APARTMENT ,KASTURBA ROAD NO5 ,BORIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	IN30082911700039		Amount for unpaid and unclaime	4750	12-MAY-2027	AAFPJ7127E			PRANAVJAIN			No	No	FY-4
JAYANT DALICHAND JAIN	NA	NA	NA	NA	NA	A5 AMITA APARTMENT ,KASTURBA ROAD NO5 ,BORIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	IN30082911700039		Amount for unpaid and unclaime	1820	16-OCT-2029	AAFPJ7127E			PRANAVJAIN			No	No	FY-6
JAYANT DAMODAR CHAULKAR	NA	NA	DAMODAR CH	NA	NA	BAKUL HSG. SOC. ANIL PARK,7/16 ERANDWANE,	INDIA	MAHARASHTRA	PUNE	411004	JR364604		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAYANT DAMODAR CHAULKAR	NA	NA	DAMODAR CH	NA	NA	BAKUL HSG. SOC. ANIL PARK,7/16 ERANDWANE,	INDIA	MAHARASHTRA	PUNE	411004	JR364604		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAYANT DAULAT RAO PATEL	NA	NA	NA	NA	NA	SAFAL TWINS,8TH FLOOR 803 DEVNAR,	INDIA	MAHARASHTRA	MUMBAI	400088	JR120500		Amount for unpaid and unclaime	100	12-NOV-2024					HARSHADAJAYANTPATIL		No	No	FY-1
JAYANT DAULAT RAO PATEL	NA	NA	NA	NA	NA	SAFAL TWINS,8TH FLOOR 803 DEVNAR,	INDIA	MAHARASHTRA	MUMBAI	400088	JR120500		Amount for unpaid and unclaime	113	01-OCT-2025					HARSHADAJAYANTPATIL		No	No	FY-2
JAYANT HIRANAND	NA	NA	HIRANAND	NA	NA	FLAT NO 302 GANESH MANISH APTS,OPP DENA BANK,S V ROAD KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	JR046120		Amount for unpaid and unclaime	400	12-NOV-2024					MALTI		No	No	FY-1
JAYANT HIRANAND	NA	NA	HIRANAND	NA	NA	FLAT NO 302 GANESH MANISH APTS,OPP DENA BANK,S V ROAD KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	JR046120		Amount for unpaid and unclaime	500	12-MAY-2027					MALTI		No	No	FY-4
JAYANT HIRANAND	NA	NA	HIRANAND	NA	NA	FLAT NO 302 GANESH MANISH APTS,OPP DENA BANK,S V ROAD KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	JR046120		Amount for unpaid and unclaime	600	04-NOV-2028					MALTI		No	No	FY-5
JAYANT HIRANAND	NA	NA	HIRANAND	NA	NA	FLAT NO 302 GANESH MANISH APTS,OPP DENA BANK,S V ROAD KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	JR046120		Amount for unpaid and unclaime	650	16-OCT-2029					MALTI		No	No	FY-6
JAYANT HIRANAND	NA	NA	HIRANAND	NA	NA	FLAT NO 302 GANESH MANISH APTS,OPP DENA BANK,S V ROAD KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	JR046120		Amount for unpaid and unclaime	700	06-NOV-2030					MALTI		No	No	FY-7
JAYANT KUMAR	NA	NA	NA	NA	NA	QR NO 2240 SECTOR 8 D NEWBOKARO.	INDIA	JHARKHAND	BOKARO	827009	1208870091967538		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
JAYANT MEHTA	NA	NA	NA	NA	NA	19 ARIHANT SOCIETY,VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	JR119192		Amount for unpaid and unclaime	600	12-MAY-2027					KANTAMEHTA		No	No	FY-4
JAYANT PATEL	NA	NA	NA	NA	NA	211 B LAKE GARDENS ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700045	IN30036021304966		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYANT PATEL	NA	NA	NA	NA	NA	211 B LAKE GARDENS ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700045	IN30036021304966		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
JAYANT PRABHAKAR JOGLEKAR	NA	NA	NA	NA	NA	FLAT NO 102/4 NR TEJAS HEALTH,CENTRE NAV PAWANA NAGAR,CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	JR121878		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JAYANT PRABHAKAR JOGLEKAR	NA	NA	NA	NA	NA	FLAT NO 102/4 NR TEJAS HEALTH,CENTRE NAV PAWANA NAGAR,CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	JR121878		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
JAYANT PRABHAKAR JOGLEKAR	NA	NA	NA	NA	NA	FLAT NO 102/4 NR TEJAS HEALTH,CENTRE NAV PAWANA NAGAR,CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	JR121878		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
JAYANT RAMSINGH PATIL	NA	NA	NA	NA	NA	5 DREAMLAND CHS,S V ROAD NAUPADA,	INDIA	MAHARASHTRA	THANE WEST	400602	JR119840		Amount for unpaid and unclaime	625	12-MAY-2027					CHANDRAKANTSNAGPURE		No	No	FY-4
JAYANT RAMSINGH PATIL	NA	NA	NA	NA	NA	5 DREAMLAND CHS,S V ROAD NAUPADA,	INDIA	MAHARASHTRA	THANE WEST	400602	JR119840		Amount for unpaid and unclaime	750	04-NOV-2028					CHANDRAKANTSNAGPURE		No	No	FY-5
JAYANT RAMSINGH PATIL	NA	NA	NA	NA	NA	5 DREAMLAND CHS,S V ROAD NAUPADA,	INDIA	MAHARASHTRA	THANE WEST	400602	JR119840		Amount for unpaid and unclaime	813	16-OCT-2029					CHANDRAKANTSNAGPURE		No	No	FY-6
JAYANT S SUVARNA	NA	NA	NA	NA	NA	B 11 SHABNAM NEXT TO SITA,KUTIR JUHU CROSS LANE ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	JR120504		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
JAYANT SHAH	NA	NA	CHUNILAL	NA	NA	DASOTI NAKA,VIRAMGAM,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	JR050296		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYANT SHAH	NA	NA	CHUNILAL	NA	NA	DASOTI NAKA,VIRAMGAM,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	JR050296		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAYANT SHAH	NA	NA	CHUNILAL	NA	NA	DASOTI NAKA,VIRAMGAM,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	JR050296		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAYANT SHAH	NA	NA	CHUNILAL	NA	NA	DASOTI NAKA,VIRAMGAM,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	JR050296		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAYANT SHAH	NA	NA	CHUNILAL	NA	NA	DASOTI NAKA,VIRAMGAM,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	JR050296		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAYANT SHAH	NA	NA	CHUNILAL	NA	NA	DASOTI NAKA,VIRAMGAM,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	JR050296		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAYANT SHAH	NA	NA	CHUNILAL	NA	NA	DASOTI NAKA,VIRAMGAM,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	JR050296		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAYANT SHANKAR NADKARNI	NA	NA	SHANKAR	NA	NA	628/8 SADANAND BHUVAN,ROAD NO 33 KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	JR043138		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAYANT SHANKAR NADKARNI	NA	NA	SHANKAR	NA	NA	628/8 SADANAND BHUVAN,ROAD NO 33 KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	JR043138		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAYANT SHANKAR NADKARNI	NA	NA	SHANKAR	NA	NA	628/8 SADANAND BHUVAN,ROAD NO 33 KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	JR043138		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAYANT TENDULKAR	NA	NA	SHANKAR	NA	NA	TILAK ROAD,P O HALIYAL,	INDIA	KARNATAKA	DIST UTTAR KANNADA	581329	JR119160		Amount for unpaid and unclaime	113	01-OCT-2025					ASHATENDULKAR		No	No	FY-2
JAYANT TENDULKAR	NA	NA	SHANKAR	NA	NA	TILAK ROAD,P O HALIYAL,	INDIA	KARNATAKA	DIST UTTAR KANNADA	581329	JR119160		Amount for unpaid and unclaime	125	07-OCT-2026					ASHATENDULKAR		No	No	FY-3
JAYANT TENDULKAR	NA	NA	SHANKAR	NA	NA	TILAK ROAD,P O HALIYAL,	INDIA	KARNATAKA	DIST UTTAR KANNADA	581329	JR119160		Amount for unpaid and unclaime	125	12-MAY-2027					ASHATENDULKAR		No	No	FY-4
JAYANT TENDULKAR	NA	NA	SHANKAR	NA	NA	TILAK ROAD,P O HALIYAL,	INDIA	KARNATAKA	DIST UTTAR KANNADA	581329	JR119160		Amount for unpaid and unclaime	150	04-NOV-2028					ASHATENDULKAR		No	No	FY-5
JAYANT TENDULKAR	NA	NA	SHANKAR	NA	NA	TILAK ROAD,P O HALIYAL,	INDIA	KARNATAKA	DIST UTTAR KANNADA	581329	JR119160		Amount for unpaid and unclaime	163	16-OCT-2029					ASHATENDULKAR		No	No	FY-6
JAYANT TENDULKAR	NA	NA	SHANKAR	NA	NA	TILAK ROAD,P O HALIYAL,	INDIA	KARNATAKA	DIST UTTAR KANNADA	581329	JR119160		Amount for unpaid and unclaime	175	06-NOV-2030					ASHATENDULKAR		No	No	FY-7
JAYANTA GHOSH	NA	NA	BIJOY KRISHNA	NA	NA	C/O RADHA KANTA GHOSH,PRATIHERPUR RAMNAGAR,	INDIA	WEST BENGAL	HOOGHLY	712411	JR035376		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAYANTA GHOSH	NA	NA	BIJOY KRISHNA	NA	NA	C/O RADHA KANTA GHOSH,PRATIHERPUR RAMNAGAR,	INDIA	WEST BENGAL	HOOGHLY	712411	JR035376		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAYANTA KUMAR DUTTA	NA	NA	NA	NA	NA	C/14/4 ONGC COLONY,KAULAGARH ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248195	JR123056		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JAYANTA MAZUMDAR	NA	NA	SRI SURANJAN	NA	NA	SORBODOY NAGAR,R G BARUAH ROAD,	INDIA	ASSAM	GUWAHATI	781021	JR057321		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYANTA MAZUMDAR	NA	NA	SRI SURANJAN	NA	NA	SORBODOY NAGAR,R G BARUAH ROAD,	INDIA	ASSAM	GUWAHATI	781021	JR057321		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAYANTA MAZUMDAR	NA	NA	SRI SURANJAN	NA	NA	SORBODOY NAGAR,R G BARUAH ROAD,	INDIA	ASSAM	GUWAHATI	781021	JR057321		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAYANTA MAZUMDAR	NA	NA	SRI SURANJAN	NA	NA	SORBODOY NAGAR,R G BARUAH ROAD,	INDIA	ASSAM	GUWAHATI	781021	JR057321		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAYANTA MAZUMDAR	NA	NA	SRI SURANJAN	NA	NA	SORBODOY NAGAR,R G BARUAH ROAD,	INDIA	ASSAM	GUWAHATI	781021	JR057321		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAYANTA MAZUMDAR	NA	NA	SRI SURANJAN	NA	NA	SORBODOY NAGAR,R G BARUAH ROAD,	INDIA	ASSAM	GUWAHATI	781021	JR057321		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAYANTA PAL	NA	NA	MADAN MOHA	NA	NA	KALNA ROAD DLY CROSSING GATE,SOUTH SIDE,	INDIA	WEST BENGAL	BURDWAN	713101	JR124349		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JAYANTA SADHUKHAN	NA	NA	NA	NA	NA	18Q KALUPARA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700031	JR121905		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
JAYANTBHAI A PATEL	NA	NA	AMBALALBHAI	NA	NA	OPP POST OFFICE,P O NANAKALODRA,	INDIA	GUJARAT	TA KHAMBHAT	388630	JR364640		Amount for unpaid and unclaime	800	12-NOV-2024	ADCPP8639B						No	No	FY-1
JAYANTBHAI A PATEL	NA	NA	AMBALALBHAI	NA	NA	OPP POST OFFICE,P O NANAKALODRA,	INDIA	GUJARAT	TA KHAMBHAT	388630	JR364640		Amount for unpaid and unclaime	900	01-OCT-2025	ADCPP8639B						No	No	FY-2
JAYANTH KOGANTI	NA	NA	NA	NA	NA	FLAT NO185 UDYOGA NAGAR NEARGUJJAGUNDLA CURRENT OFFICE.	INDIA	ANDHRA PRADESH	GUNTUR	522006	1208870001345482		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
JAYANTH M NAIDU GORLE	NA	NA	NA	NA	NA	50 48 9 FLAT NO 301 J S VARCADE P AND T COLONY NEAR NM C SCHOOL SEETHAMMADHARA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	1208180096021875		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
JAYANTH M NAIDU GORLE	NA	NA	NA	NA	NA	50 48 9 FLAT NO 301 J S VARCADE P AND T COLONY NEAR NM C SCHOOL SEETHAMMADHARA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	1208180096021875		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
JAYANTHI BHOWMICK	NA	NA	SUBHRO	NA	NA	27 P & T COLONY,RANAPRATAP NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	JR268701		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
JAYANTHI LAL	NA	NA	NA	NA	NA	NO 11 ,3RD CROSS ,SHANKAR PURAM	INDIA	KARNATAKA	BANGALORE	560004	IN30192610496212		Amount for unpaid and unclaime	113	01-OCT-2025	AASPC6782H			SUSHEELADEVI			No	No	FY-2
JAYANTHI LAL	NA	NA	NA	NA	NA	NO 11 ,3RD CROSS ,SHANKAR PURAM	INDIA	KARNATAKA	BANGALORE	560004	IN30192610496212		Amount for unpaid and unclaime	125	07-OCT-2026	AASPC6782H			SUSHEELADEVI			No	No	FY-3
JAYANTHI LAL	NA	NA	GAUTAM CHA	NA	NA	60/3 A THAMBAIYA ROAD,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	JR363480		Amount for unpaid and unclaime	25	12-MAY-2027							No	No	FY-4
JAYANTHI LAL	NA	NA	NA	NA	NA	NO 11 ,3RD CROSS ,SHANKAR PURAM	INDIA	KARNATAKA	BANGALORE	560004	IN30192610496212		Amount for unpaid and unclaime	125	12-MAY-2027	AASPC6782H			SUSHEELADEVI			No	No	FY-4
JAYANTHI LAL	NA	NA	GAUTAM CHA	NA	NA	60/3 A THAMBAIYA ROAD,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	JR363480		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
JAYANTHI LAL	NA	NA	NA	NA	NA	NO 11 ,3RD CROSS ,SHANKAR PURAM	INDIA	KARNATAKA	BANGALORE	560004	IN30192610496212		Amount for unpaid and unclaime	150	04-NOV-2028	AASPC6782H			SUSHEELADEVI			No	No	FY-5
JAYANTHI LAL	NA	NA	NA	NA	NA	NO 11 ,3RD CROSS ,SHANKAR PURAM	INDIA	KARNATAKA	BANGALORE	560004	IN30192610496212		Amount for unpaid and unclaime	163	16-OCT-2029	AASPC6782H			SUSHEELADEVI			No	No	FY-6
JAYANTHI LAL	NA	NA	GAUTAM CHA	NA	NA	60/3 A THAMBAIYA ROAD,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	JR363480		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
JAYANTHI LAL	NA	NA	NA	NA	NA	NO 11 ,3RD CROSS ,SHANKAR PURAM	INDIA	KARNATAKA	BANGALORE	560004	IN30192610496212		Amount for unpaid and unclaime	175	06-NOV-2030	AASPC6782H			SUSHEELADEVI			No	No	FY-7
JAYANTHI RAMACHANDRA	NA	NA	M R RAMACHA	NA	NA	C/O M R RAMSESH 319 'LALITHA',20TH MAIN SRINAGAR,	INDIA	KARNATAKA	BANGALORE	560050	JR123536		Amount for unpaid and unclaime	625	07-OCT-2026					MRRAMACHANDRA		No	No	FY-3
JAYANTHI RAMACHANDRA	NA	NA	M R RAMACHA	NA	NA	C/O M R RAMSESH 319 'LALITHA',20TH MAIN SRINAGAR,	INDIA	KARNATAKA	BANGALORE	560050	JR123536		Amount for unpaid and unclaime	625	12-MAY-2027					MRRAMACHANDRA		No	No	FY-4
JAYANTHI RAMACHANDRA	NA	NA	M R RAMACHA	NA	NA	C/O M R RAMSESH 319 'LALITHA',20TH MAIN SRINAGAR,	INDIA	KARNATAKA	BANGALORE	560050	JR123536		Amount for unpaid and unclaime	750	04-NOV-2028					MRRAMACHANDRA		No	No	FY-5
JAYANTHI RAMACHANDRA	NA	NA	M R RAMACHA	NA	NA	C/O M R RAMSESH 319 'LALITHA',20TH MAIN SRINAGAR,	INDIA	KARNATAKA	BANGALORE	560050	JR123536		Amount for unpaid and unclaime	813	16-OCT-2029					MRRAMACHANDRA		No	No	FY-6
JAYANTHI RAMACHANDRA	NA	NA	M R RAMACHA	NA	NA	C/O M R RAMSESH 319 'LALITHA',20TH MAIN SRINAGAR,	INDIA	KARNATAKA	BANGALORE	560050	JR123536		Amount for unpaid and unclaime	875	06-NOV-2030					MRRAMACHANDRA		No	No	FY-7
JAYANTHI SOODINI	NA	NA	S VENKATA REI	NA	NA	7-126 MARUTHINAGAR,OPP NEW SANTOSHNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	JR264966		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
JAYANTHI SOODINI	NA	NA	S VENKATA REI	NA	NA	7-126 MARUTHINAGAR,OPP NEW SANTOSHNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	JR264966		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
JAYANTHI SOODINI	NA	NA	S VENKATA REI	NA	NA	7-126 MARUTHINAGAR,OPP NEW SANTOSHNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	JR264966		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
JAYANTHILAL JAYUAVF	NA	NA	NA	NA	NA	SHA KHIMCHAND & BROS,STATION RD,	INDIA	KARNATAKA	DAVANGERE	577701	JR121916		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
JAYANTI	NA	NA	NA	NA	NA	2 SH RAM MANOHAR C/O SUB POST MACHI,PO SOHAWAL RS,	INDIA	UTTAR PRADESH	FAIZABAD	224188	JR121919		Amount for unpaid and unclaime	600	12-NOV-2024					SHRRAMMANOHAR		No	No	FY-1
JAYANTI	NA	NA	NA	NA	NA	2 SH RAM MANOHAR C/O SUB POST MACHI,PO SOHAWAL RS,	INDIA	UTTAR PRADESH	FAIZABAD	224188	JR121919		Amount for unpaid and unclaime	675	01-OCT-2025					SHRRAMMANOHAR		No	No	FY-2
JAYANTI	NA	NA	NA	NA	NA	2 SH RAM MANOHAR C/O SUB POST MACHI,PO SOHAWAL RS,	INDIA	UTTAR PRADESH	FAIZABAD	224188	JR121919		Amount for unpaid and unclaime	750	07-OCT-2026					SHRRAMMANOHAR		No	No	FY-3
JAYANTI	NA	NA	NA	NA	NA	2 SH RAM MANOHAR C/O SUB POST MACHI,PO SOHAWAL RS,	INDIA	UTTAR PRADESH	FAIZABAD	224188	JR121919		Amount for unpaid and unclaime	750	12-MAY-2027					SHRRAMMANOHAR		No	No	FY-4
JAYANTI	NA	NA	NA	NA	NA	2 SH RAM MANOHAR C/O SUB POST MACHI,PO SOHAWAL RS,	INDIA	UTTAR PRADESH	FAIZABAD	224188	JR121919		Amount for unpaid and unclaime	900	04-NOV-2028					SHRRAMMANOHAR		No	No	FY-5
JAYANTI	NA	NA	NA	NA	NA	2 SH RAM MANOHAR C/O SUB POST MACHI,PO SOHAWAL RS,	INDIA	UTTAR PRADESH	FAIZABAD	224188	JR121919		Amount for unpaid and unclaime	975	16-OCT-2029					SHRRAMMANOHAR		No	No	FY-6
JAYANTI ASHOK JAIN	NA	NA	ASHOK FATEH	NA	NA	SAMBHAV DARSHAN B WING,5TH FLOOR FLAT NO 507,7TH NAWROJI HILL ROAD DONGRI	INDIA	MAHARASHTRA	MUMBAI	400009	JR070451		Amount for unpaid and unclaime	1100	07-OCT-2026					AFJAIN		No	No	FY-3
JAYANTI ASHOK JAIN	NA	NA	ASHOK FATEH	NA	NA	SAMBHAV DARSHAN B WING,5TH FLOOR FLAT NO 507,7TH NAWROJI HILL ROAD DONGRI	INDIA	MAHARASHTRA	MUMBAI	400009	JR070451		Amount for unpaid and unclaime	1100	12-MAY-2027					AFJAIN		No	No	FY-4
JAYANTI ASHOK JAIN	NA	NA	ASHOK FATEH	NA	NA	SAMBHAV DARSHAN B WING,5TH FLOOR FLAT NO 507,7TH NAWROJI HILL ROAD DONGRI	INDIA	MAHARASHTRA	MUMBAI	400009	JR070451		Amount for unpaid and unclaime	1320	04-NOV-2028					AFJAIN		No	No	FY-5
JAYANTI ASHOK JAIN	NA	NA	ASHOK FATEH	NA	NA	SAMBHAV DARSHAN B WING,5TH FLOOR FLAT NO 507,7TH NAWROJI HILL ROAD DONGRI	INDIA	MAHARASHTRA	MUMBAI	400009	JR070451		Amount for unpaid and unclaime	1430	16-OCT-2029					AFJAIN		No	No	FY-6
JAYANTI GHOSE	NA	NA	INDRAJIT	NA	NA	37 COOPERATIVE COLONY, ,DIST BIHAR	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	JR031500		Amount for unpaid and unclaime	450	01-OCT-2025	AMBPG3942L						No	No	FY-2
JAYANTI GHOSE	NA	NA	INDRAJIT	NA	NA	37 COOPERATIVE COLONY, ,DIST BIHAR	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	JR031500		Amount for unpaid and unclaime	500	12-MAY-2027	AMBPG3942L						No	No	FY-4
JAYANTI MASRANI	NA	NA	NA	NA	NA	HIMGIRI PEDDER ROAD,FLAT NO 24,	INDIA	MAHARASHTRA	MUMBAI	400026	JR121929		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JAYANTI PATEL	NA	NA	AMBALAL PAT	NA	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	JR125018		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JAYANTIBHAI A PATEL	NA	NA	NA	NA	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	JR268342		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAYANTIBHAI AMBALAL SUTHAR	NA	NA	AMBALAL S SU	NA	NA	PANDAR VIGHA AT & PO RAS, ,TA BORSAD	INDIA	GUJARAT	DIST KHEDA	388570	JR061123		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JAYANTIBHAI PATEL	NA	NA	KARSAN BHAI	NA	NA	JAMLA SAMBALPUR, ,	INDIA	ORISSA	SAMBALPUR	768049	JR030451		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYANTIBHAI PATEL	NA	NA	BHIKHABHAI P	NA	NA	C/O MARUTI PRODUCTS,43/A ANDERSON STREET,	INDIA	TAMIL NADU	CHENNAI	600001	JR055152		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYANTIBHAI R PATEL	NA	NA	NA	NA	NA	MU TENAMENT A-7/60 GOTALWADI,KATARGAM,	INDIA	GUJARAT	SURAT	395004	JR266044		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAYANTIBHAI S SHAH	NA	NA	SAMAT	NA	NA	VAIBHAV APRT BLOCK NO 13,3RD FLOOR OPP S T DEPO,	INDIA	GUJARAT	JAMNAGAR	361005	JR123680		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYANTIBHAI S SHAH	NA	NA	SAMAT	NA	NA	VAIBHAV APRT BLOCK NO 13,3RD FLOOR OPP S T DEPO,	INDIA	GUJARAT	JAMNAGAR	361005	JR123680		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAYANTIBHAI T MISTRY	NA	NA	NA	NA	NA	C/O J J ENGINEERING,G I D C K-1 400/7,VITHAL UDYOIGNAR	INDIA	GUJARAT	VALLABH VIDYANAGAR	388121	JR119433		Amount for unpaid and unclaime	540	01-OCT-2025	ACWPM5315Q						No	No	FY-2
JAYANTIBHAI T MISTRY	NA	NA	NA	NA	NA	C/O J J ENGINEERING,G I D C K-1 400/7,VITHAL UDYOIGNAR	INDIA	GUJARAT	VALLABH VIDYANAGAR	388121	JR119433		Amount for unpaid and unclaime	600	12-MAY-2027	ACWPM5315Q						No	No	FY-4
JAYANTIBHAI T MISTRY	NA	NA	NA	NA	NA	C/O J J ENGINEERING,G I D C K-1 400/7,VITHAL UDYOIGNAR	INDIA	GUJARAT	VALLABH VIDYANAGAR	388121	JR119433		Amount for unpaid and unclaime	840	06-NOV-2030	ACWPM5315Q						No	No	FY-7
JAYANTILAL AMRATLAL SHAH	NA	NA	NA	NA	NA	B S PEDECHIYA TRUST 128,PARMANAND WADI 11/43 DR V S MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	JR121954		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYANTILAL AMRATLAL SHAH	NA	NA	NA	NA	NA	B S PEDECHIYA TRUST 128,PARMANAND WADI 11/43 DR V S MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	JR121954		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAYANTILAL AMRATLAL SHAH	NA	NA	NA	NA	NA	B S PEDECHIYA TRUST 128,PARMANAND WADI 11/43 DR V S MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	JR121954		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAYANTILAL AMRATLAL SHAH	NA	NA	NA	NA	NA	B S PEDECHIYA TRUST 128,PARMANAND WADI 11/43 DR V S MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	JR121954		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAYANTILAL ARJANBHAI BHIMANI	NA	NA	NA	NA	NA	GANDHI CHOWK, ,AT KOLKI	INDIA	GUJARAT	DIST RAJKOT	360470	JR121955		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JAYANTILAL BABULAL SHAH	NA	NA	BABULAL SHA	NA	NA	C/O ASHISH TRADEES,VYAPAR BHAVAN 2ND FLOOR,RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	JR264669		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
JAYANTILAL BARIYA	NA	NA	HARAKHCHAN	NA	NA	108 MACHADO COVE,DONA PAULA,	INDIA	MAHARASHTRA	GOA	403004	JR119436		Amount for unpaid and unclaime	500	12-NOV-2024					RENUKABARIYA		No	No	FY-1
JAYANTILAL BARIYA	NA	NA	HARAKHCHAN	NA	NA	108 MACHADO COVE,DONA PAULA,	INDIA	MAHARASHTRA	GOA	403004	JR119436		Amount for unpaid and unclaime	563	01-OCT-2025					RENUKABARIYA		No	No	FY-2
JAYANTILAL BARIYA	NA	NA	HARAKHCHAN	NA	NA	108 MACHADO COVE,DONA PAULA,	INDIA	MAHARASHTRA	GOA	403004	JR119436		Amount for unpaid and unclaime	625	12-MAY-2027					RENUKABARIYA		No	No	FY-4
JAYANTILAL BARIYA	NA	NA	HARAKHCHAN	NA	NA	108 MACHADO COVE,DONA PAULA,	INDIA	MAHARASHTRA	GOA	403004	JR119436		Amount for unpaid and unclaime	750	04-NOV-2028					RENUKABARIYA		No	No	FY-5
JAYANTILAL BARIYA	NA	NA	HARAKHCHAN	NA	NA	108 MACHADO COVE,DONA PAULA,	INDIA	MAHARASHTRA	GOA	403004	JR119436		Amount for unpaid and unclaime	875	06-NOV-2030					RENUKABARIYA		No	No	FY-7
JAYANTILAL CHACHA	NA	NA	BHAILAL	NA	NA	301-A MADHUBAN M G CROSS ROAD,NO 4 KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR048503		Amount for unpaid and unclaime	125	12-MAY-2027					SHAILESHCHACHA		No	No	FY-4
JAYANTILAL CHACHA	NA	NA	BHAILAL	NA	NA	301-A MADHUBAN M G CROSS ROAD,NO 4 KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR048503		Amount for unpaid and unclaime	175	06-NOV-2030					SHAILESHCHACHA		No	No	FY-7
JAYANTILAL CHAVIA	NA	NA	DHARAMESHI	NA	NA	C/O G V OZA,BANK OF BARODA,SARIAR ROAD	INDIA	GUJARAT	MORBI	363641	JR014884		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAYANTILAL CHAVIA	NA	NA	DHARAMESHI	NA	NA	C/O G V OZA,BANK OF BARODA,SARIAR ROAD	INDIA	GUJARAT	MORBI	363641	JR014884		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
JAYANTILAL CHAVIA	NA	NA	DHARAMESHI	NA	NA	C/O G V OZA,BANK OF BARODA,SARIAR ROAD	INDIA	GUJARAT	MORBI	363641	JR014884		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAYANTILAL CHAVIA	NA	NA	DHARAMESHI	NA	NA	C/O G V OZA,BANK OF BARODA,SARIAR ROAD	INDIA	GUJARAT	MORBI	363641	JR014884		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAYANTILAL DAHYALAL MEHTA	NA	NA	NA	NA	NA	KAILAS MANSION 8/55,257 C TILAK ROAD GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	JR119713		Amount for unpaid and unclaime	1000	12-MAY-2027					PRABHAVATIJAYANTILALMEHTA		No	No	FY-4
JAYANTILAL DAHYALAL MEHTA	NA	NA	NA	NA	NA	KAILAS MANSION 8/55,257 C TILAK ROAD GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	JR119713		Amount for unpaid and unclaime	1300	16-OCT-2029					PRABHAVATIJAYANTILALMEHTA		No	No	FY-6
JAYANTILAL DEVJI SHAH	NA	NA	DEVJI NJ SHAH	NA	NA	12 VASUNDHARA APARTMENT,ZUNJARRAO NAGAR,	INDIA	MAHARASHTRA	KALYAN	421301	JR119964		Amount for unpaid and unclaime	580	12-NOV-2024					LAXMICHANDDEVJISHAH		No	No	FY-1
JAYANTILAL DEVJI SHAH	NA	NA	DEVJI NJ SHAH	NA	NA	12 VASUNDHARA APARTMENT,ZUNJARRAO NAGAR,	INDIA	MAHARASHTRA	KALYAN	421301	JR119964		Amount for unpaid and unclaime	653	01-OCT-2025					LAXMICHANDDEVJISHAH		No	No	FY-2
JAYANTILAL DEVJI SHAH	NA	NA	DEVJI NJ SHAH	NA	NA	12 VASUNDHARA APARTMENT,ZUNJARRAO NAGAR,	INDIA	MAHARASHTRA	KALYAN	421301	JR119964		Amount for unpaid and unclaime	725	12-MAY-2027					LAXMICHANDDEVJISHAH		No	No	FY-4
JAYANTILAL DEVJI SHAH	NA	NA	DEVJI NJ SHAH	NA	NA	12 VASUNDHARA APARTMENT,ZUNJARRAO NAGAR,	INDIA	MAHARASHTRA	KALYAN	421301	JR119964		Amount for unpaid and unclaime	870	04-NOV-2028					LAXMICHANDDEVJISHAH		No	No	FY-5
JAYANTILAL DEVJI SHAH	NA	NA	DEVJI NJ SHAH	NA	NA	12 VASUNDHARA APARTMENT,ZUNJARRAO NAGAR,	INDIA	MAHARASHTRA	KALYAN	421301	JR119964		Amount for unpaid and unclaime	1015	06-NOV-2030					LAXMICHANDDEVJISHAH		No	No	FY-7
JAYANTILAL DHANJIBHAI PATEL	NA	NA	DHANJIBHAI	NA	NA	HAMIRPAR,NEKNAM,TANKAR	INDIA	GUJARAT	DIST RAJKOT	363651	JR036285		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYANTILAL GOTHI	NA	NA	MEGHAJIBHAI	NA	NA	PRABHAT CHEMIST,DWARKADHISH MKT,	INDIA	GUJARAT	JUNAGADH	362001	JR028245		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAYANTILAL GOTHI	NA	NA	MEGHAJIBHAI	NA	NA	PRABHAT CHEMIST,DWARKADHISH MKT,	INDIA	GUJARAT	JUNAGADH	362001	JR028245		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAYANTILAL GOTHI	NA	NA	MEGHAJIBHAI	NA	NA	PRABHAT CHEMIST,DWARKADHISH MKT,	INDIA	GUJARAT	JUNAGADH	362001	JR028245		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAYANTILAL GOTHI	NA	NA	MEGHAJIBHAI	NA	NA	PRABHAT CHEMIST,DWARKADHISH MKT,	INDIA	GUJARAT	JUNAGADH	362001	JR028245		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAYANTILAL GOTHI	NA	NA	MEGHAJIBHAI	NA	NA	PRABHAT CHEMIST,DWARKADHISH MKT,	INDIA	GUJARAT	JUNAGADH	362001	JR028245		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAYANTILAL GOTHI	NA	NA	MEGHAJIBHAI	NA	NA	PRABHAT CHEMIST,DWARKADHISH MKT,	INDIA	GUJARAT	JUNAGADH	362001	JR028245		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAYANTILAL H SHAH	NA	NA	HIRACHAND	NA	NA	268 MINT STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	JR119942		Amount for unpaid and unclaime	225	12-MAY-2027							No	No	FY-4
JAYANTILAL H SHAH	NA	NA	HIRACHAND	NA	NA	268 MINT STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	JR119942		Amount for unpaid and unclaime	315	06-NOV-2030							No	No	FY-7
JAYANTILAL ISHVERLAL DALAL	NA	NA	ISHVERLAL	NA	NA	LUHARPOLE 12/1092,LAXMI NIVAS,	INDIA	GUJARAT	SURAT	395003	JR267552		Amount for unpaid and unclaime	80	12-NOV-2024					JJDALAL		No	No	FY-1
JAYANTILAL ISHVERLAL DALAL	NA	NA	ISHVERLAL	NA	NA	LUHARPOLE 12/1092,LAXMI NIVAS,	INDIA	GUJARAT	SURAT	395003	JR267552		Amount for unpaid and unclaime	90	01-OCT-2025					JJDALAL		No	No	FY-2
JAYANTILAL ISHVERLAL DALAL	NA	NA	ISHVERLAL	NA	NA	LUHARPOLE 12/1092,LAXMI NIVAS,	INDIA	GUJARAT	SURAT	395003	JR267552		Amount for unpaid and unclaime	100	07-OCT-2026					JJDALAL		No	No	FY-3
JAYANTILAL ISHVERLAL DALAL	NA	NA	ISHVERLAL	NA	NA	LUHARPOLE 12/1092,LAXMI NIVAS,	INDIA	GUJARAT	SURAT	395003	JR267552		Amount for unpaid and unclaime	100	12-MAY-2027					JJDALAL		No	No	FY-4
JAYANTILAL JAGJIVAN PANCHAL	NA	NA	NA	NA	NA	RANCHHODJI STREET,NR GOLWAD,	INDIA	GUJARAT	NAVSARI	396445	1304140000641417		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAYANTILAL JAGJIVAN PANCHAL	NA	NA	NA	NA	NA	RANCHHODJI STREET,NR GOLWAD,	INDIA	GUJARAT	NAVSARI	396445	1304140000641417		Amount for unpaid and unclaime	491	12-MAY-2027							No	No	FY-4
JAYANTILAL JAGJIVAN PANCHAL	NA	NA	NA	NA	NA	RANCHHODJI STREET,NR GOLWAD,	INDIA	GUJARAT	NAVSARI	396445	1304140000641417		Amount for unpaid and unclaime	589	04-NOV-2028							No	No	FY-5
JAYANTILAL JAGJIVAN PANCHAL	NA	NA	NA	NA	NA	RANCHHODJI STREET,NR GOLWAD,	INDIA	GUJARAT	NAVSARI	396445	1304140000641417		Amount for unpaid and unclaime	638	16-OCT-2029							No	No	FY-6
JAYANTILAL JAGJIVAN PANCHAL	NA	NA	NA	NA	NA	RANCHHODJI STREET,NR GOLWAD,	INDIA	GUJARAT	NAVSARI	396445	1304140000641417		Amount for unpaid and unclaime	687	06-NOV-2030							No	No	FY-7
JAYANTILAL JAIN	NA	NA	LAKMAJI	NA	NA	C/O JAI VARDHAMAN JEWELLERS,MAIN ROAD,	INDIA	ANDHRA PRADESH	NARSAPUR	534275	JR015319		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAYANTILAL K PATEL	NA	NA	KANTIBHAI N P	NA	NA	B-9 PULIN SOCIETY PART II, ,PO NARODA	INDIA	GUJARAT	AHMEDABAD	382325	JR066363		Amount for unpaid and unclaime	600	04-NOV-2028	AGVPN8540R						No	No	FY-5
JAYANTILAL KAILA	NA	NA	NA	NA	NA	5/19 AXDHARDHAM APARTMENTS,RAVAPAR ROAD B/H PATEL PAN,SHASTRI NAGAR SOCIETY	INDIA	GUJARAT	MORBI	363641	JR028464		Amount for unpaid and unclaime	400	12-NOV-2024	ACMPM5559N						No	No	FY-1
JAYANTILAL KAILA	NA	NA	NA	NA	NA	5/19 AXDHARDHAM APARTMENTS,RAVAPAR ROAD B/H PATEL PAN,SHASTRI NAGAR SOCIETY	INDIA	GUJARAT	MORBI	363641	JR028464		Amount for unpaid and unclaime	450	01-OCT-2025	ACMPM5559N						No	No	FY-2
JAYANTILAL KAILA	NA	NA	NA	NA	NA	5/19 AXDHARDHAM APARTMENTS,RAVAPAR ROAD B/H PATEL PAN,SHASTRI NAGAR SOCIETY	INDIA	GUJARAT	MORBI	363641	JR028464		Amount for unpaid and unclaime	500	07-OCT-2026	ACMPM5559N						No	No	FY-3
JAYANTILAL KAILA	NA	NA	NA	NA	NA	5/19 AXDHARDHAM APARTMENTS,RAVAPAR ROAD B/H PATEL PAN,SHASTRI NAGAR SOCIETY	INDIA	GUJARAT	MORBI	363641	JR028464		Amount for unpaid and unclaime	500	12-MAY-2027	ACMPM5559N						No	No	FY-4
JAYANTILAL KAILA	NA	NA	NA	NA	NA	5/19 AXDHARDHAM APARTMENTS,RAVAPAR ROAD B/H PATEL PAN,SHASTRI NAGAR SOCIETY	INDIA	GUJARAT	MORBI	363641	JR028464		Amount for unpaid and unclaime	600	04-NOV-2028	ACMPM5559N						No	No	FY-5
JAYANTILAL KAILA	NA	NA	NA	NA	NA	5/19 AXDHARDHAM APARTMENTS,RAVAPAR ROAD B/H PATEL PAN,SHASTRI NAGAR SOCIETY	INDIA	GUJARAT	MORBI	363641	JR028464		Amount for unpaid and unclaime	650	16-OCT-2029	ACMPM5559N						No	No	FY-6
JAYANTILAL KAILA	NA	NA	NA	NA	NA	5/19 AXDHARDHAM APARTMENTS,RAVAPAR ROAD B/H PATEL PAN,SHASTRI NAGAR SOCIETY	INDIA	GUJARAT	MORBI	363641	JR028464		Amount for unpaid and unclaime	700	06-NOV-2030	ACMPM5559N						No	No	FY-7
JAYANTILAL KESHAVLAL MODI	NA	NA	NA	NA	NA	215 GHEE KANTA ROAD,ABOVE POST OFFICE,	INDIA	GUJARAT	AHMEDABAD	380001	JR119107		Amount for unpaid and unclaime	580	12-MAY-2027					DILIPJAYANTILALMODI		No	No	FY-4
JAYANTILAL KOTECHA	NA	NA	JAGJIVANDAS	NA	NA	A-18 SUNRISE APPARTMENT,JALARAM SOCIETY,	INDIA	GUJARAT	JUNAGADH	362001	JR028243		Amount for unpaid and unclaime	500	07-OCT-2026	ADNPK3105E						No	No	FY-3
JAYANTILAL KOTECHA	NA	NA	JAGJIVANDAS	NA	NA	A-18 SUNRISE APPARTMENT,JALARAM SOCIETY,	INDIA	GUJARAT	JUNAGADH	362001	JR028243		Amount for unpaid and unclaime	500	12-MAY-2027	ADNPK3105E						No	No	FY-4
JAYANTILAL KOTECHA	NA	NA	JAGJIVANDAS	NA	NA	A-18 SUNRISE APPARTMENT,JALARAM SOCIETY,	INDIA	GUJARAT	JUNAGADH	362001	JR028243		Amount for unpaid and unclaime	600	04-NOV-2028	ADNPK3105E						No	No	FY-5
JAYANTILAL KOTECHA	NA	NA	JAGJIVANDAS	NA	NA	A-18 SUNRISE APPARTMENT,JALARAM SOCIETY,	INDIA	GUJARAT	JUNAGADH	362001	JR028243		Amount for unpaid and unclaime	650	16-OCT-2029	ADNPK3105E						No	No	FY-6
JAYANTILAL KOTECHA	NA	NA	JAGJIVANDAS	NA	NA	A-18 SUNRISE APPARTMENT,JALARAM SOCIETY,	INDIA	GUJARAT	JUNAGADH	362001	JR028243		Amount for unpaid and unclaime	700	06-NOV-2030	ADNPK3105E						No	No	FY-7
JAYANTILAL M GANDHI	NA	NA	MANILAL GANI	NA	NA	NR MORBHAIS DELA,B/H VEGETABLE MARKET,LIMBDI	INDIA	GUJARAT	SURENDRANAGAR	363421	JR370180		Amount for unpaid and unclaime	200	12-NOV-2024					KANCHANBENJGANDHI		No	No	FY-1
JAYANTILAL M GANDHI	NA	NA	MANILAL GANI	NA	NA	NR MORBHAIS DELA,B/H VEGETABLE MARKET,LIMBDI	INDIA	GUJARAT	SURENDRANAGAR	363421	JR370180		Amount for unpaid and unclaime	225	01-OCT-2025					KANCHANBENJGANDHI		No	No	FY-2
JAYANTILAL MARU	NA	NA	VASANJI PATU	NA	NA	131-139 BHULESHWAR ROAD,RAM MANDIR CHAWL END FLOOR ROOM NO 14,	INDIA	MAHARASHTRA	MUMBAI	400002	JR030225		Amount for unpaid and unclaime	200	12-NOV-2024					VIMLAMARU		No	No	FY-1
JAYANTILAL N SHAH	NA	NA	NEMCHAND	NA	NA	C/O SUMARIA MILL STORES,84/2 PATEL COMPOUND DHAMANKAR NAKA,AGRA ROAD P O BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	421302	JR124350		Amount for unpaid and unclaime	500	12-NOV-2024	ACJPS3304C						No	No	FY-1
JAYANTILAL N SHAH	NA	NA	NA	NA	NA	C/O KETAN ENTERPRISES,138 CANNING STREET 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	JR046364		Amount for unpaid and unclaime	780	12-NOV-2024	AKUPS5099R				KETANJSHAH		No	No	FY-1
JAYANTILAL N SHAH	NA	NA	NEMCHAND	NA	NA	C/O SUMARIA MILL STORES,84/2 PATEL COMPOUND DHAMANKAR NAKA,AGRA ROAD P O BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	421302	JR124350		Amount for unpaid and unclaime	563	01-OCT-2025	ACJPS3304C						No	No	FY-2
JAYANTILAL N SHAH	NA	NA	NEMCHAND	NA	NA	C/O SUMARIA MILL STORES,84/2 PATEL COMPOUND DHAMANKAR NAKA,AGRA ROAD P O BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	421302	JR124350		Amount for unpaid and unclaime	625	07-OCT-2026	ACJPS3304C						No	No	FY-3
JAYANTILAL N SHAH	NA	NA	NEMCHAND	NA	NA	C/O SUMARIA MILL STORES,84/2 PATEL COMPOUND DHAMANKAR NAKA,AGRA ROAD P O BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	421302	JR124350		Amount for unpaid and unclaime	625	12-MAY-2027	ACJPS3304C						No	No	FY-4
JAYANTILAL N SHAH	NA	NA	NEMCHAND	NA	NA	C/O SUMARIA MILL STORES,84/2 PATEL COMPOUND DHAMANKAR NAKA,AGRA ROAD P O BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	421302	JR124350		Amount for unpaid and unclaime	750	04-NOV-2028	ACJPS3304C						No	No	FY-5
JAYANTILAL N SHAH	NA	NA	NEMCHAND	NA	NA	C/O SUMARIA MILL STORES,84/2 PATEL COMPOUND DHAMANKAR NAKA,AGRA ROAD P O BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	421302	JR124350		Amount for unpaid and unclaime	813	16-OCT-2029	ACJPS3304C						No	No	FY-6
JAYANTILAL N SHAH	NA	NA	NEMCHAND	NA	NA	C/O SUMARIA MILL STORES,84/2 PATEL COMPOUND DHAMANKAR NAKA,AGRA ROAD P O BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	421302	JR124350		Amount for unpaid and unclaime	875	06-NOV-2030	ACJPS3304C						No	No	FY-7
JAYANTILAL P CHAVAN	NA	NA	PREMJI BHAI C	NA	NA	N H NO 8 SAMROLI,TA CHIKHLI,DIST NAVSARI	INDIA	GUJARAT	SAMROLI	369521	JR123688		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JAYANTILAL P CHAVAN	NA	NA	PREMJI BHAI C	NA	NA	N H NO 8 SAMROLI,TA CHIKHLI,DIST NAVSARI	INDIA	GUJARAT	SAMROLI	369521	JR123688		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
JAYANTILAL P CHAVAN	NA	NA	PREMJI BHAI C	NA	NA	N H NO 8 SAMROLI,TA CHIKHLI,DIST NAVSARI	INDIA	GUJARAT	SAMROLI	369521	JR123688		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
JAYANTILAL P CHAVAN	NA	NA	PREMJI BHAI C	NA	NA	N H NO 8 SAMROLI,TA CHIKHLI,DIST NAVSARI	INDIA	GUJARAT	SAMROLI	369521	JR123688		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
JAYANTILAL P CHAVAN	NA	NA	PREMJI BHAI C	NA	NA	N H NO 8 SAMROLI,TA CHIKHLI,DIST NAVSARI	INDIA	GUJARAT	SAMROLI	369521	JR123688		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
JAYANTILAL PAREKH	NA	NA	SHANTILAL	NA	NA	KOTHARIA NAKA SIVA MAHARAJ,STREET NO 1 'SHRINATHJI KRUPA',	INDIA	GUJARAT	RAJKOT	360001	JR036288		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYANTILAL PAREKH	NA	NA	SHANTILAL	NA	NA	KOTHARIA NAKA SIVA MAHARAJ,STREET NO 1 'SHRINATHJI KRUPA',	INDIA	GUJARAT	RAJKOT	360001	JR036288		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAYANTILAL PAREKH	NA	NA	SHANTILAL	NA	NA	KOTHARIA NAKA SIVA MAHARAJ,STREET NO 1 'SHRINATHJI KRUPA',	INDIA	GUJARAT	RAJKOT	360001	JR036288		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAYANTILAL PAREKH	NA	NA	SHANTILAL	NA	NA	KOTHARIA NAKA SIVA MAHARAJ,STREET NO 1 'SHRINATHJI KRUPA',	INDIA	GUJARAT	RAJKOT	360001	JR036288		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAYANTILAL PAREKH	NA	NA	SHANTILAL	NA	NA	KOTHARIA NAKA SIVA MAHARAJ,STREET NO 1 'SHRINATHJI KRUPA',	INDIA	GUJARAT	RAJKOT	360001	JR036288		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAYANTILAL PAREKH	NA	NA	SHANTILAL	NA	NA	KOTHARIA NAKA SIVA MAHARAJ,STREET NO 1 'SHRINATHJI KRUPA',	INDIA	GUJARAT	RAJKOT	360001	JR036288		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAYANTILAL PARMAR	NA	NA	SHAMJIBHAI	NA	NA	C-15 UNIVERSITY COLONY, ,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	JR264523		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
JAYANTILAL PARMAR	NA	NA	SHAMJIBHAI	NA	NA	C-15 UNIVERSITY COLONY, ,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	JR264523		Amount for unpaid and unclaime	72	01-OCT-2025							No	No	FY-2
JAYANTILAL PARMAR	NA	NA	SHAMJIBHAI	NA	NA	C-15 UNIVERSITY COLONY, ,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	JR264523		Amount for unpaid and unclaime	80	07-OCT-2026							No	No	FY-3
JAYANTILAL PARMAR	NA	NA	SHAMJIBHAI	NA	NA	C-15 UNIVERSITY COLONY, ,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	JR264523		Amount for unpaid and unclaime	80	12-MAY-2027							No	No	FY-4
JAYANTILAL PARMAR	NA	NA	SHAMJIBHAI	NA	NA	C-15 UNIVERSITY COLONY, ,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	JR264523		Amount for unpaid and unclaime	96	04-NOV-2028							No	No	FY-5
JAYANTILAL PARMAR	NA	NA	SHAMJIBHAI	NA	NA	C-15 UNIVERSITY COLONY, ,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	JR264523		Amount for unpaid and unclaime	104	16-OCT-2029							No	No	FY-6
JAYANTILAL PATEL	NA	NA	ATMARAMDAS	NA	NA	GHUMLIMYA NI DELI,TA DHOLKA,DIST AHMEDABAD	INDIA	GUJARAT	BAVLA	382220	JR033912		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYANTILAL PATEL	NA	NA	MAGANBHAI	NA	NA	76 W CLINTON AVE,TENAFLY N J,	UNITED STATES OF AM	NA	NA	000000	JR122964		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
JAYANTILAL PHOOTARMAL JAIN	NA	NA	PHOOTARMAL	NA	NA	PORWAL AGENCY 221 L J ROAD,SHIVAJI PARK MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	JR264682		Amount for unpaid and unclaime	80	12-NOV-2024					MA		No	No	FY-1
JAYANTILAL PHOOTARMAL JAIN	NA	NA	PHOOTARMAL	NA	NA	PORWAL AGENCY 221 L J ROAD,SHIVAJI PARK MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	JR264682		Amount for unpaid and unclaime	90	01-OCT-2025					MA		No	No	FY-2
JAYANTILAL PHOOTARMAL JAIN	NA	NA	PHOOTARMAL	NA	NA	PORWAL AGENCY 221 L J ROAD,SHIVAJI PARK MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	JR264682		Amount for unpaid and unclaime	100	07-OCT-2026					MA		No	No	FY-3
JAYANTILAL PHOOTARMAL JAIN	NA	NA	PHOOTARMAL	NA	NA	PORWAL AGENCY 221 L J ROAD,SHIVAJI PARK MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	JR264682		Amount for unpaid and unclaime	100	12-MAY-2027					MA		No	No	FY-4
JAYANTILAL PHOOTARMAL JAIN	NA	NA	PHOOTARMAL	NA	NA	PORWAL AGENCY 221 L J ROAD,SHIVAJI PARK MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	JR264682		Amount for unpaid and unclaime	120	04-NOV-2028					MA		No	No	FY-5
JAYANTILAL PHOOTARMAL JAIN	NA	NA	PHOOTARMAL	NA	NA	PORWAL AGENCY 221 L J ROAD,SHIVAJI PARK MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	JR264682		Amount for unpaid and unclaime	130	16-OCT-2029					MA		No	No	FY-6
JAYANTILAL PHOOTARMAL JAIN	NA	NA	PHOOTARMAL	NA	NA	PORWAL AGENCY 221 L J ROAD,SHIVAJI PARK MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	JR264682		Amount for unpaid and unclaime	140	06-NOV-2030					MA		No	No	FY-7
JAYANTILAL R JANANI	NA	NA	RAGHUNATH	NA	NA	B/102 SKY HIGH TOWER,TANK ROAD ,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	JR268962		Amount for unpaid and unclaime	720	12-NOV-2024							No	No	FY-1
JAYANTILAL R JANANI	NA	NA	RAGHUNATH	NA	NA	B/102 SKY HIGH TOWER,TANK ROAD ,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	JR268962		Amount for unpaid and unclaime	810	01-OCT-2025							No	No	FY-2
JAYANTILAL R JANANI	NA	NA	RAGHUNATH	NA	NA	B/102 SKY HIGH TOWER,TANK ROAD ,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	JR268962		Amount for unpaid and unclaime	900	07-OCT-2026							No	No	FY-3
JAYANTILAL R JANANI	NA	NA	RAGHUNATH	NA	NA	B/102 SKY HIGH TOWER,TANK ROAD ,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	JR268962		Amount for unpaid and unclaime	900	12-MAY-2027							No	No	FY-4
JAYANTILAL R JANANI	NA	NA	RAGHUNATH	NA	NA	B/102 SKY HIGH TOWER,TANK ROAD ,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	JR268962		Amount for unpaid and unclaime	1080	04-NOV-2028							No	No	FY-5
JAYANTILAL R JANANI	NA	NA	RAGHUNATH	NA	NA	B/102 SKY HIGH TOWER,TANK ROAD ,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	JR268962		Amount for unpaid and unclaime	1170	16-OCT-2029							No	No	FY-6
JAYANTILAL R PATEL	NA	NA	RAMANLAL PA	NA	NA	A/7 RIDHAM APTS,G I D C,NARODA	INDIA	GUJARAT	AHMEDABAD	382330	JR123380		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JAYANTILAL THOBHANBHAI PATEL	NA	NA	THOBHANBHAI	NA	NA	B/505 PUSHPAK GURTON PADA,W E HIGHWAY DAHISAR E,	INDIA	MAHARASHTRA	MUMBAI	400068	JR123964		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JAYANTILAL TULSIBHAI PATEL	NA	NA	TULSIBHAI	NA	NA	BLOCK NO 106/5,CHH TYPE 1ST FLR,SECTOR 23	INDIA	GUJARAT	GANDHINAGAR	382023	JR123260		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JAYANTILAL V NAYAK	NA	NA	V NAYAK	NA	NA	C/203 RATNAJYOT COMPLEX II ,OPP RAMESHWAR TEMPLE,NIRNAY NAGAR CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481	JR266108		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
JAYANTILAL V NAYAK	NA	NA	V NAYAK	NA	NA	C/203 RATNAJYOT COMPLEX II ,OPP RAMESHWAR TEMPLE,NIRNAY NAGAR CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481	JR266108		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
JAYANTILAL VAISHNAV	NA	NA	HARAKHCHANI	NA	NA	C/O J M GAGLANI,SATYAM APTS,OPP RAILWAY STREET	INDIA	GUJARAT	VERAVAL	362265	JR123958		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYANTVIR SINGH	NA	NA	NA	NA	NA	20892 NO 15 AJIT ROAD BATHINDA	INDIA	PUNJAB	BATHINDA	151001	1208870096571092		Amount for unpaid and unclaime	105	06-NOV-2030							No	No	FY-7
JAYAPAL ARUN KUMAR	NA	NA	NA	NA	NA	Lakshmipuram	INDIA	TAMIL NADU	TUTICORIN	628502	1208160048652923		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
JAYAPAL ARUN KUMAR	NA	NA	NA	NA	NA	Lakshmipuram	INDIA	TAMIL NADU	TUTICORIN	628502	1208160048652923		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
JAYAPRABHA	NA	NA	NA	NA	NA	4/764 HUSSAIN COLONYPALLAPATTI SIVAKASI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626189	1203320107498631		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
JAYAPRAKASH BHAVYA RANI	NA	NA	NA	NA	NA	01 BALAJI NILAYA 10THCROSS T GOVINDAPPA LANE SCION ENCLAVE HAL 2NDSTAGE KODIHALLI	INDIA	KARNATAKA	BENGALURU	560008	1203320045843815		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
JAYAPRAKASH BHUTDA	NA	NA	NA	NA	NA	27, VENKATA MAISTRY STMANNADY	INDIA	TAMIL NADU	CHENNAI	600001	1202890000447929		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
JAYARAM C G	NA	NA	NA	NA	NA	VADAKKATH HOUSE,AMBALAPURAM PERINGANDOR,	INDIA	KERALA	TRICHUR	680581	JR120557		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
JAYARAM GOPALAN	NA	NA	NA	NA	NA	47 C KINGSWAY AVENVE SANDRINGHAM,AUCKLAND AUCKLAND,AUCKLAND	NEW ZEALAND	NA	NA	000000	IN30302861192388		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAYARAM GOPALAN	NA	NA	NA	NA	NA	47 C KINGSWAY AVENVE SANDRINGHAM,AUCKLAND AUCKLAND,AUCKLAND	NEW ZEALAND	NA	NA	000000	IN30302861192388		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
JAYARAM KODIAL BAIL	NA	NA	MUTHAPPA K	NA	NA	P O BOX 5169, ,	UNITED ARAB EMIRATE	NA	NA	000000	JR122965		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JAYARAM KODIAL BAIL	NA	NA	MUTHAPPA K	NA	NA	P O BOX 5169, ,	UNITED ARAB EMIRATE	NA	NA	000000	JR122965		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
JAYARAM KODIAL BAIL	NA	NA	MUTHAPPA K	NA	NA	P O BOX 5169, ,	UNITED ARAB EMIRATE	NA	NA	000000	JR122965		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
JAYARAM KODIAL BAIL	NA	NA	MUTHAPPA K	NA	NA	P O BOX 5169, ,	UNITED ARAB EMIRATE	NA	NA	000000	JR122965		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
JAYARAM KODIAL BAIL	NA	NA	MUTHAPPA K	NA	NA	P O BOX 5169, ,	UNITED ARAB EMIRATE	NA	NA	000000	JR122965		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
JAYARAM V K	NA	NA	NA	NA	NA	VOORAKGARAI K JEYARAM,MERCHANTS AND COMMISSION AGENTS,287 CHINNAKADAI STREET	INDIA	TAMIL NADU	SALEM	636001	IN30044110434579		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
JAYARAMAMURTHI R	NA	NA	NA	NA	NA	PLOT NO132 IVTH CROSS ,NATARAJAPURAM SOUTH COLONY ,	INDIA	TAMIL NADU	THANJAVUR	613007	IN30017510081006		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JAYARAMAMURTHI R	NA	NA	NA	NA	NA	PLOT NO132 IVTH CROSS ,NATARAJAPURAM SOUTH COLONY ,	INDIA	TAMIL NADU	THANJAVUR	613007	IN30017510081006		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
JAYARAMARAO CHETAN	NA	NA	NA	NA	NA	NAGARA	INDIA	KARNATAKA	MYSORE	570008	1208880003135299		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
JAYARAMARAO CHETAN	NA	NA	NA	NA	NA	NAGARA	INDIA	KARNATAKA	MYSORE	570008	1208880003135299		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
JAYASHEELA K SHETTY	NA	NA	KRISHNA KUM	NA	NA	5/88 NEO SHASTRI NAGAR MULNUD,WEST,	INDIA	MAHARASHTRA	MUMBAI	400082	JR267104		Amount for unpaid and unclaime	480	12-NOV-2024					KRISHNAKUMARSHETTYA		No	No	FY-1
JAYASHRE DAS	NA	NA	ASHOK KUAM	NA	NA	Q NO A- 49 UNIT -III,KHARVELNAGAR,	INDIA	ORISSA	BHUBANESWAR	751001	JR019931		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYASHRE DAS	NA	NA	ASHOK KUAM	NA	NA	Q NO A- 49 UNIT -III,KHARVELNAGAR,	INDIA	ORISSA	BHUBANESWAR	751001	JR019931		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAYASHREE C LELE	NA	NA	CHANDRAKAN	NA	NA	6/2141 ASHIRWAD,NEW ROAD,	INDIA	LAKSHADWEEP	COCHIN	682002	JR124294		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JAYASHREE C LELE	NA	NA	CHANDRAKAN	NA	NA	6/2141 ASHIRWAD,NEW ROAD,	INDIA	LAKSHADWEEP	COCHIN	682002	JR124294		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
JAYASHREE MISHRA	NA	NA	B N MISHRA	NA	NA	E/75 SECTOR 4, ,	INDIA	ORISSA	ROURKELA	769002	JR052805		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYASHREE PRABHU BASRUR	NA	NA	NA	NA	NA	A/301 KALPA TARU REGENCY,NORTH AVENUE,KALYANI NAGAR	INDIA	MAHARASHTRA	PUNE	411006	JR268124		Amount for unpaid and unclaime	800	12-MAY-2027					NAMADEVIPBASRUR		No	No	FY-4
JAYASHREE PRABHU BASRUR	NA	NA	NA	NA	NA	A/301 KALPA TARU REGENCY,NORTH AVENUE,KALYANI NAGAR	INDIA	MAHARASHTRA	PUNE	411006	JR268124		Amount for unpaid and unclaime	960	04-NOV-2028					NAMADEVIPBASRUR		No	No	FY-5
JAYASHREE PRABHU BASRUR	NA	NA	NA	NA	NA	A/301 KALPA TARU REGENCY,NORTH AVENUE,KALYANI NAGAR	INDIA	MAHARASHTRA	PUNE	411006	JR268124		Amount for unpaid and unclaime	1040	16-OCT-2029					NAMADEVIPBASRUR		No	No	FY-6
JAYASHREE PRABHU BASRUR	NA	NA	NA	NA	NA	A/301 KALPA TARU REGENCY,NORTH AVENUE,KALYANI NAGAR	INDIA	MAHARASHTRA	PUNE	411006	JR268124		Amount for unpaid and unclaime	1120	06-NOV-2030					NAMADEVIPBASRUR		No	No	FY-7
JAYASHRI JITESH BARI	NA	NA	NA	NA	NA	Shirsoli P B	INDIA	MAHARASHTRA	JALGAON	425002	120816009629423O		Amount for unpaid and unclaime	18	16-OCT-2029							No	No	FY-6
JAYASHRI S SHENOY	NA	NA	NA	NA	NA	16 ANJALI,P K ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	JR119723		Amount for unpaid and unclaime	549	01-OCT-2025					KSHANTHARAMSHENOY		No	No	FY-2
JAYASHRI S SHENOY	NA	NA	NA	NA	NA	16 ANJALI,P K ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	JR119723		Amount for unpaid and unclaime	610	07-OCT-2026					KSHANTHARAMSHENOY		No	No	FY-3
JAYASHRI S SHENOY	NA	NA	NA	NA	NA	16 ANJALI,P K ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	JR119723		Amount for unpaid and unclaime	610	12-MAY-2027					KSHANTHARAMSHENOY		No	No	FY-4
JAYASHRI S SHENOY	NA	NA	NA	NA	NA	16 ANJALI,P K ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	JR119723		Amount for unpaid and unclaime	732	04-NOV-2028					KSHANTHARAMSHENOY		No	No	FY-5
JAYASHRI S SHENOY	NA	NA	NA	NA	NA	16 ANJALI,P K ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	JR119723		Amount for unpaid and unclaime	793	16-OCT-2029					KSHANTHARAMSHENOY		No	No	FY-6
JAYASHRI S SHENOY	NA	NA	NA	NA	NA	16 ANJALI,P K ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	JR119723		Amount for unpaid and unclaime	854	06-NOV-2030					KSHANTHARAMSHENOY		No	No	FY-7
JAYASHRI SARWADE	NA	NA	NA	NA	NA	C/56 I T I,POWAI,	INDIA	MAHARASHTRA	MUMBAI	400076	JR122031		Amount for unpaid and unclaime	200	12-NOV-2024					INDUSARWADE		No	No	FY-1
JAYASHRI TEREDESAI	NA	NA	NA	NA	NA	R/12/A RAKSHA BANDHAN APPT,LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	JR123066		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JAYASHRIBEN HARESHBHAI THUMMAR	NA	NA	NA	NA	NA	A 1302 APPLE LUXURIA UTRANUTRAN SURAT GUJARAT	INDIA	GUJARAT	SURAT	394105	1203320175358532		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
JAYASOORYA TALITHAYA V	NA	NA	NARAYANA TA	NA	NA	C/O JAGADISH P PATHMUBI HOUSE,CHAKRAPANI ATTAVAR,	INDIA	KARNATAKA	MANGALORE	575001	JR120038		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JAYASREE BHATTA CHARYYA	NA	NA	AJOY KUMAR B	NA	NA	BARUIPUR STATION ROAD,DIST 24 PARGANAS SOUTH,	INDIA	WEST BENGAL	BARUIPUR	743302	JR364607		Amount for unpaid and unclaime	400	12-NOV-2024					AJOYKUMARBHATTACHARYYA		No	No	FY-1
JAYASREE K P	NA	NA	PREM NATH	NA	NA	JAYA BHAVAN YEROOR,ANCHAL,	INDIA	KERALA	QUILON	691312	JR027665		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYASREE K P	NA	NA	PREM NATH	NA	NA	JAYA BHAVAN YEROOR,ANCHAL,	INDIA	KERALA	QUILON	691312	JR027665		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAYASREE K P	NA	NA	PREM NATH	NA	NA	JAYA BHAVAN YEROOR,ANCHAL,	INDIA	KERALA	QUILON	691312	JR027665		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAYASREE K P	NA	NA	PREM NATH	NA	NA	JAYA BHAVAN YEROOR,ANCHAL,	INDIA	KERALA	QUILON	691312	JR027665		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAYASREE K P	NA	NA	PREM NATH	NA	NA	JAYA BHAVAN YEROOR,ANCHAL,	INDIA	KERALA	QUILON	691312	JR027665		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAYASREE K P	NA	NA	PREM NATH	NA	NA	JAYA BHAVAN YEROOR,ANCHAL,	INDIA	KERALA	QUILON	691312	JR027665		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAYASREE K P	NA	NA	PREM NATH	NA	NA	JAYA BHAVAN YEROOR,ANCHAL,	INDIA	KERALA	QUILON	691312	JR027665		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAYASREE PRABHALA	NA	NA	KODANDARAM	NA	NA	C-103 KEERTHI APARTMENTS,YELLAREDDY GUDA,B/H SARATHI STUDIO	INDIA	ANDHRA PRADESH	HYDERABAD	500078	JR366990		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
JAYASREE RAMACHANDRAN	NA	NA	KRAMACHAND	NA	NA	XXX 545 N V ROAD, ,	INDIA	KERALA	CANNANORE	670001	JR119464		Amount for unpaid and unclaime	100	12-NOV-2024					KRAMACHANDRAPANICKER		No	No	FY-1
JAYASREE SEGU	NA	NA	NA	NA	NA	W/O NAGESWARA RAO SEGU,25-99 SANJEEVA NAGAR,	INDIA	ANDHRA PRADESH	NANDYAL	518501	IN30039411505917		Amount for unpaid and unclaime	125	07-OCT-2026	AGFPJ1903J			NAGAANISHASEGU			No	No	FY-3
JAYASREE SEGU	NA	NA	NA	NA	NA	W/O NAGESWARA RAO SEGU,25-99 SANJEEVA NAGAR,	INDIA	ANDHRA PRADESH	NANDYAL	518501	IN30039411505917		Amount for unpaid and unclaime	125	12-MAY-2027	AGFPJ1903J			NAGAANISHASEGU			No	No	FY-4
JAYASREES JAGIRDAR	NA	NA	NA	NA	NA	11 NAVYUG COLONY,PADAMAPURA,	INDIA	MAHARASHTRA	AURANGABAD	431001	JR268359		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAYASREES JAGIRDAR	NA	NA	NA	NA	NA	11 NAVYUG COLONY,PADAMAPURA,	INDIA	MAHARASHTRA	AURANGABAD	431001	JR268359		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
JAYASREES JAGIRDAR	NA	NA	NA	NA	NA	11 NAVYUG COLONY,PADAMAPURA,	INDIA	MAHARASHTRA	AURANGABAD	431001	JR268359		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
JAYASREES JAGIRDAR	NA	NA	NA	NA	NA	11 NAVYUG COLONY,PADAMAPURA,	INDIA	MAHARASHTRA	AURANGABAD	431001	JR268359		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
JAYASREES JAGIRDAR	NA	NA	NA	NA	NA	11 NAVYUG COLONY,PADAMAPURA,	INDIA	MAHARASHTRA	AURANGABAD	431001	JR268359		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
JAYASREES JAGIRDAR	NA	NA	NA	NA	NA	11 NAVYUG COLONY,PADAMAPURA,	INDIA	MAHARASHTRA	AURANGABAD	431001	JR268359		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
JAYASRI DUNABOYENA	NA	NA	NA	NA	NA	10 7 38 NAGESWARA RAO STREETRAMARAO PETA KAKINADA URBAN	INDIA	ANDHRA PRADESH	EAST GODAVARI	533004	1208180020441087		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
JAYASRI DUNABOYENA	NA	NA	NA	NA	NA	10 7 38 NAGESWARA RAO STREETRAMARAO PETA KAKINADA URBAN	INDIA	ANDHRA PRADESH	EAST GODAVARI	533004	1208180020441087		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
JAYASUKI CHANDRASEKARAN	NA	NA	NA	NA	NA	51/1, VARATHARAJULU NAGAR 60FEET ROAD GANAPATHY COIMBATORECOIMBATORE NORTH	INDIA	TAMIL NADU	COIMBATORE	641006	1203760001003341		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
JAYAWANT K BHAYANNARKAR	NA	NA	NA	NA	NA	B/407 VALMIKI APPT,B/H KALINA MUNICIPAL SCHOOL KALINA,SANTACRUZ E	INDIA	MAHARASHTRA	MUMBAI	400098	JR265843		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAYAWANTI P KESARIA	NA	NA	PRATAP KESAR	NA	NA	14 B SHRINATHJI KESARIA THATTA HOUSING -,SOCIETY CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	JR364647		Amount for unpaid and unclaime	500	07-OCT-2026					JAGDISHPKESARIA		No	No	FY-3
JAYAWANTI P KESARIA	NA	NA	PRATAP KESAR	NA	NA	14 B SHRINATHJI KESARIA THATTA HOUSING -,SOCIETY CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	JR364647		Amount for unpaid and unclaime	500	12-MAY-2027					JAGDISHPKESARIA		No	No	FY-4
JAYAWANTI P KESARIA	NA	NA	PRATAP KESAR	NA	NA	14 B SHRINATHJI KESARIA THATTA HOUSING -,SOCIETY CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	JR364647		Amount for unpaid and unclaime	600	04-NOV-2028					JAGDISHPKESARIA		No	No	FY-5
JAYAWANTI P KESARIA	NA	NA	PRATAP KESAR	NA	NA	14 B SHRINATHJI KESARIA THATTA HOUSING -,SOCIETY CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	JR364647		Amount for unpaid and unclaime	650	16-OCT-2029					JAGDISHPKESARIA		No	No	FY-6
JAYAWANTI P KESARIA	NA	NA	PRATAP KESAR	NA	NA	14 B SHRINATHJI KESARIA THATTA HOUSING -,SOCIETY CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	JR364647		Amount for unpaid and unclaime	700	06-NOV-2030					JAGDISHPKESARIA		No	No	FY-7
JAYCHAND BOTHRA	NA	NA	NA	NA	NA	JAIN AMAR STORES,MAIN ROAD,	INDIA	ORISSA	ROURKELA	769001	IN30232410037574		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
JAYCHAND BOTHRA	NA	NA	NA	NA	NA	JAIN AMAR STORES,MAIN ROAD,	INDIA	ORISSA	ROURKELA	769001	IN30232410037574		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
JAYCHAND BOTHRA	NA	NA	NA	NA	NA	JAIN AMAR STORES,MAIN ROAD,	INDIA	ORISSA	ROURKELA	769001	IN30232410037574		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
JAYDEB BHATTACHARYA	NA	NA	NA	NA	NA	K-2123 C P PARK,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	JR122041		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JAYDEB BHATTACHARYA	NA	NA	NA	NA	NA	K-2123 C P PARK,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	JR122041		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
JAYDEB BHATTACHARYA	NA	NA	NA	NA	NA	K-2123 C P PARK,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	JR122041		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
JAYDEB BHATTACHARYA	NA	NA	NA	NA	NA	K-2123 C P PARK,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	JR122041		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
JAYDEB BHATTACHARYA	NA	NA	NA	NA	NA	K-2123 C P PARK,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	JR122041		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
JAYDEB BHATTACHARYA	NA	NA	NA	NA	NA	K-2123 C P PARK,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	JR122041		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
JAYDEB DAS	NA	NA	LATE JITENDRA	NA	NA	12E NORTHERN AVENEU, ,	INDIA	WEST BENGAL	KOLKATA	700037	JR019510		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYDEEP RAMESH PATEL	NA	NA	NA	NA	NA	164/7 EKTA BUILDING,,NEAR POWER HOUSE,,KALYAN ROAD,	INDIA	MAHARASHTRA	BHIWANDI	421302	1201090700153578		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
JAYDEV CHANDRA	NA	NA	ATINDRA CHA	NA	NA	109 NO DAIHATTA ROAD,SONAPATTY,PO KHAGRA	INDIA	WEST BENGAL	DIST MURSHIDABAD	742103	JR124213		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JAYDEV CHANDRA	NA	NA	ATINDRA CHA	NA	NA	109 NO DAIHATTA ROAD,SONAPATTY,PO KHAGRA	INDIA	WEST BENGAL	DIST MURSHIDABAD	742103	JR124213		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
JAYDEV CHANDRA	NA	NA	ATINDRA CHA	NA	NA	109 NO DAIHATTA ROAD,SONAPATTY,PO KHAGRA	INDIA	WEST BENGAL	DIST MURSHIDABAD	742103	JR124213		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
JAYDEV CHANDRA	NA	NA	ATINDRA CHA	NA	NA	109 NO DAIHATTA ROAD,SONAPATTY,PO KHAGRA	INDIA	WEST BENGAL	DIST MURSHIDABAD	742103	JR124213		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
JAYDEV CHANDRA	NA	NA	ATINDRA CHA	NA	NA	109 NO DAIHATTA ROAD,SONAPATTY,PO KHAGRA	INDIA	WEST BENGAL	DIST MURSHIDABAD	742103	JR124213		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
JAYDEV CHANDRA	NA	NA	ATINDRA CHA	NA	NA	109 NO DAIHATTA ROAD,SONAPATTY,PO KHAGRA	INDIA	WEST BENGAL	DIST MURSHIDABAD	742103	JR124213		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
JAYDEVKUMAR PARBATSINH PARMAR	NA	NA	NA	NA	NA	C/O P P PARMAR,B/H POLICE STATION,AT PO SACHIN	INDIA	GUJARAT	SURAT	394230	JR119469		Amount for unpaid and unclaime	1300	16-OCT-2029					ALKABENJAYDEVKUMARPARMAR		No	No	FY-6
JAYENDRA JAYANTILAL SHAH	NA	NA	JAYANTILAL J S	NA	NA	30/16 YAKUB BLDG 1ST FLOOR,KHARWA LANE,	INDIA	MAHARASHTRA	MUMBAI	400004	JR268624		Amount for unpaid and unclaime	20	12-NOV-2024					CHIRAGJAYENDRASHAH		No	No	FY-1
JAYENDRA JOSHI	NA	NA	VINODCHAND	NA	NA	N C PANDYA & CO "ANIL CHAMBERS",2ND FLOOR DHEBAR CHOWK,	INDIA	GUJARAT	RAJKOT	360001	JR123242		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
JAYENDRA NATVARLAL KANSARA	NA	NA	NATVARLAL	NA	NA	178/1 KALUPUR KABUTAR KHANA,CHOKHA BAZAR,	INDIA	GUJARAT	AHMEDABAD	380001	JR124018		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JAYENDRA NATVERLAL PATEL	NA	NA	NATVERLAL B	NA	NA	209 MANEK BAUG SOCIETY,AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	JR123277		Amount for unpaid and unclaime	563	01-OCT-2025	ABBPP4877G				KAMLESHNATVARLALPATEL		No	No	FY-2
JAYENDRA NATVERLAL PATEL	NA	NA	NATVERLAL B	NA	NA	209 MANEK BAUG SOCIETY,AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	JR123277		Amount for unpaid and unclaime	750	04-NOV-2028	ABBPP4877G				KAMLESHNATVARLALPATEL		No	No	FY-5
JAYENDRA NATVERLAL PATEL	NA	NA	NATVERLAL B	NA	NA	209 MANEK BAUG SOCIETY,AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	JR123277		Amount for unpaid and unclaime	813	16-OCT-2029	ABBPP4877G				KAMLESHNATVARLALPATEL		No	No	FY-6
JAYENDRA SONI	NA	NA	NA	NA	NA	9 ADAMBHAI CHWAL PATEL FALTIA,FATEHPURA,	INDIA	GUJARAT	BARODA	390006	JR120574		Amount for unpaid and unclaime	280	12-NOV-2024					NISHAJSONI		No	No	FY-1
JAYENDRA SONI	NA	NA	NA	NA	NA	9 ADAMBHAI CHWAL PATEL FALTIA,FATEHPURA,	INDIA	GUJARAT	BARODA	390006	JR120574		Amount for unpaid and unclaime	315	01-OCT-2025					NISHAJSONI		No	No	FY-2
JAYENDRA SONI	NA	NA	NA	NA	NA	9 ADAMBHAI CHWAL PATEL FALTIA,FATEHPURA,	INDIA	GUJARAT	BARODA	390006	JR120574		Amount for unpaid and unclaime	350	07-OCT-2026					NISHAJSONI		No	No	FY-3
JAYENDRA SONI	NA	NA	NA	NA	NA	9 ADAMBHAI CHWAL PATEL FALTIA,FATEHPURA,	INDIA	GUJARAT	BARODA	390006	JR120574		Amount for unpaid and unclaime	350	12-MAY-2027					NISHAJSONI		No	No	FY-4
JAYENDRABALA SHAH	NA	NA	MAHENDRA	NA	NA	M/1003 INDRAPRASHTH TOWERS,DRIVE IN ROAD,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	JR124862		Amount for unpaid and unclaime	750	04-NOV-2028	ABFPS2621B				MAHENDRASHAH		No	No	FY-5
JAYENDRASINH P GHARIA	NA	NA	PRATAPSINH R	NA	NA	STREET NO 33,QUARTER NO 01 GNFC TOWNSHIP,DIST BHARUCH	INDIA	GUJARAT	NARMADA NAGAR	392015	JR364610		Amount for unpaid and unclaime	400	12-NOV-2024					CHHAYAJGHARIA		No	No	FY-1
JAYESH A SHAH	NA	NA	ASHOKKUMAR	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWAR CROSS LANE BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	JR269122		Amount for unpaid and unclaime	80	12-NOV-2024					MANISHAJSHAH		No	No	FY-1
JAYESH B DANI	NA	NA	BALVANTRAI	NA	NA	67 SAI ASHISH NAGAR,RANDER ROAD,TADWADI	INDIA	GUJARAT	SURAT	395009	JR264530		Amount for unpaid and unclaime	128	12-NOV-2024					NI		No	No	FY-1
JAYESH B DANI	NA	NA	NA	NA	NA	67 SAI ASHISH NAGAR,RANDER ROAD,TADWADI	INDIA	GUJARAT	SURAT	395009	JR266038		Amount for unpaid and unclaime	160	12-NOV-2024	ABQPD3395Q				NILABENJAYESHBHAIDANI		No	No	FY-1
JAYESH B DANI	NA	NA	BALVANTRAI	NA	NA	67 SAI ASHISH NAGAR,RANDER ROAD,TADWADI	INDIA	GUJARAT	SURAT	395009	JR264530		Amount for unpaid and unclaime	144	01-OCT-2025					NI		No	No	FY-2
JAYESH B DANI	NA	NA	NA	NA	NA	67 SAI ASHISH NAGAR,RANDER ROAD,TADWADI	INDIA	GUJARAT	SURAT	395009	JR266038		Amount for unpaid and unclaime	180	01-OCT-2025	ABQPD3395Q				NILABENJAYESHBHAIDANI		No	No	FY-2
JAYESH B DANI	NA	NA	BALVANTRAI	NA	NA	67 SAI ASHISH NAGAR,RANDER ROAD,TADWADI	INDIA	GUJARAT	SURAT	395009	JR264530		Amount for unpaid and unclaime	160	07-OCT-2026					NI		No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED
Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAN	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
JAYESH B DANI	NA	NA	NA	NA	NA	67 SAI ASHISH NAGAR,RANDER ROAD,TADWADI	INDIA	GUJARAT	SURAT	395009	JR266038		Amount for unpaid and unclaime	200	07-OCT-2026	ABQPD3395Q				NILABENJAYESHBHAIDANI		No	No	FY-3
JAYESH B DANI	NA	NA	BALVANTRAI	NA	NA	67 SAI ASHISH NAGAR,RANDER ROAD,TADWADI	INDIA	GUJARAT	SURAT	395009	JR264530		Amount for unpaid and unclaime	160	12-MAY-2027					NI		No	No	FY-4
JAYESH B DANI	NA	NA	NA	NA	NA	67 SAI ASHISH NAGAR,RANDER ROAD,TADWADI	INDIA	GUJARAT	SURAT	395009	JR266038		Amount for unpaid and unclaime	200	12-MAY-2027	ABQPD3395Q				NILABENJAYESHBHAIDANI		No	No	FY-4
JAYESH B DANI	NA	NA	NA	NA	NA	67 SAI ASHISH NAGAR,RANDER ROAD,TADWADI	INDIA	GUJARAT	SURAT	395009	JR266038		Amount for unpaid and unclaime	240	04-NOV-2028	ABQPD3395Q				NILABENJAYESHBHAIDANI		No	No	FY-5
JAYESH B DANI	NA	NA	NA	NA	NA	67 SAI ASHISH NAGAR,RANDER ROAD,TADWADI	INDIA	GUJARAT	SURAT	395009	JR266038		Amount for unpaid and unclaime	260	16-OCT-2029	ABQPD3395Q				NILABENJAYESHBHAIDANI		No	No	FY-6
JAYESH BALVANT RAI DANI	NA	NA	NA	NA	NA	A/1 DHAMANWALA COMMERCIAL COMPLEX,UDHNA DARWAJA,OPP RAJKUMAR CINEMA	INDIA	GUJARAT	SURAT	395002	JR265013		Amount for unpaid and unclaime	612	01-OCT-2025	ABQPD3395Q						No	No	FY-2
JAYESH BALVANT RAI DANI	NA	NA	NA	NA	NA	A/1 DHAMANWALA COMMERCIAL COMPLEX,UDHNA DARWAJA,OPP RAJKUMAR CINEMA	INDIA	GUJARAT	SURAT	395002	JR265013		Amount for unpaid and unclaime	680	12-MAY-2027	ABQPD3395Q						No	No	FY-4
JAYESH BALVANT RAI DANI	NA	NA	NA	NA	NA	A/1 DHAMANWALA COMMERCIAL COMPLEX,UDHNA DARWAJA,OPP RAJKUMAR CINEMA	INDIA	GUJARAT	SURAT	395002	JR265013		Amount for unpaid and unclaime	816	04-NOV-2028	ABQPD3395Q						No	No	FY-5
JAYESH BALVANT RAI DANI	NA	NA	NA	NA	NA	A/1 DHAMANWALA COMMERCIAL COMPLEX,UDHNA DARWAJA,OPP RAJKUMAR CINEMA	INDIA	GUJARAT	SURAT	395002	JR265013		Amount for unpaid and unclaime	884	16-OCT-2029	ABQPD3395Q						No	No	FY-6
JAYESH BALVANT RAI DANI	NA	NA	NA	NA	NA	A/1 DHAMANWALA COMMERCIAL COMPLEX,UDHNA DARWAJA,OPP RAJKUMAR CINEMA	INDIA	GUJARAT	SURAT	395002	JR265013		Amount for unpaid and unclaime	952	06-NOV-2030	ABQPD3395Q						No	No	FY-7
JAYESH BHUPENDRA DESAI	NA	NA	NA	NA	NA	401 MAHALASA VILLA 4TH FLOOR,AZAD NAGAR N-3 VEERA DESAI RD,NEAR SPORTS COMPLEX ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	IN30311611382782		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
JAYESH C RATHI	NA	NA	CHANDRATAN	NA	NA	4/6 NEMANI BLDG ROOM NO 33,3RD PHOPHALWADI BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	JR022157		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAYESH C RATHI	NA	NA	CHANDRATAN	NA	NA	4/6 NEMANI BLDG ROOM NO 33,3RD PHOPHALWADI BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	JR022157		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAYESH C RATHI	NA	NA	CHANDRATAN	NA	NA	4/6 NEMANI BLDG ROOM NO 33,3RD PHOPHALWADI BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	JR022157		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAYESH C RATHI	NA	NA	CHANDRATAN	NA	NA	4/6 NEMANI BLDG ROOM NO 33,3RD PHOPHALWADI BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	JR022157		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAYESH C RATHI	NA	NA	CHANDRATAN	NA	NA	4/6 NEMANI BLDG ROOM NO 33,3RD PHOPHALWADI BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	JR022157		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAYESH C RATHI	NA	NA	CHANDRATAN	NA	NA	4/6 NEMANI BLDG ROOM NO 33,3RD PHOPHALWADI BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	JR022157		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAYESH DANI	NA	NA	NA	NA	NA	67 SAI ASHISH NAGAR,RANDER ROAD,TADWADI	INDIA	GUJARAT	SURAT	395009	JR267548		Amount for unpaid and unclaime	80	12-NOV-2024	ABQPD3395Q				NILABENJAYESHBHAIDANI		No	No	FY-1
JAYESH DANI	NA	NA	NA	NA	NA	67 SAI ASHISH NAGAR,RANDER ROAD,TADWADI	INDIA	GUJARAT	SURAT	395009	JR267548		Amount for unpaid and unclaime	90	01-OCT-2025	ABQPD3395Q				NILABENJAYESHBHAIDANI		No	No	FY-2
JAYESH DANI	NA	NA	NA	NA	NA	67 SAI ASHISH NAGAR,RANDER ROAD,TADWADI	INDIA	GUJARAT	SURAT	395009	JR267548		Amount for unpaid and unclaime	100	07-OCT-2026	ABQPD3395Q				NILABENJAYESHBHAIDANI		No	No	FY-3
JAYESH DANI	NA	NA	NA	NA	NA	67 SAI ASHISH NAGAR,RANDER ROAD,TADWADI	INDIA	GUJARAT	SURAT	395009	JR267548		Amount for unpaid and unclaime	100	12-MAY-2027	ABQPD3395Q				NILABENJAYESHBHAIDANI		No	No	FY-4
JAYESH DANI	NA	NA	NA	NA	NA	67 SAI ASHISH NAGAR,RANDER ROAD,TADWADI	INDIA	GUJARAT	SURAT	395009	JR267548		Amount for unpaid and unclaime	120	04-NOV-2028	ABQPD3395Q				NILABENJAYESHBHAIDANI		No	No	FY-5
JAYESH DANI	NA	NA	NA	NA	NA	67 SAI ASHISH NAGAR,RANDER ROAD,TADWADI	INDIA	GUJARAT	SURAT	395009	JR267548		Amount for unpaid and unclaime	130	16-OCT-2029	ABQPD3395Q				NILABENJAYESHBHAIDANI		No	No	FY-6
JAYESH DHANANJAY GOSAVI	NA	NA	NA	NA	NA	101 GR FLR SHIVAM APT BEHIND Z P SCHOOL PURNA VILLAGE BHIWANDI	INDIA	MAHARASHTRA	THANE	421302	1208870049474627		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
JAYESH GOPALDAS JOGI	NA	NA	GOPALDAS B J(	NA	NA	C/O YOGI INDUSTRIES,OPP NANAK PURI,RANJIT SAGAR ROAD	INDIA	GUJARAT	JAMNAGAR	361005	JR371840		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYESH HASMUKH GOSALIA	NA	NA	NA	NA	NA	9 SUN SOCIETY OPP NEW FIRE STATION, PUNE ROA	INDIA	MAHARASHTRA	NASHIK	422001	1201910100091701		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
JAYESH K DARJI	NA	NA	KANTILAL	NA	NA	E-18 RAM PARK SOC,STATION ROAD,	INDIA	GUJARAT	PADRA	391440	JR268080		Amount for unpaid and unclaime	400	12-NOV-2024					PARULBENJDARJI		No	No	FY-1
JAYESH K DARJI	NA	NA	KANTILAL	NA	NA	E-18 RAM PARK SOC,STATION ROAD,	INDIA	GUJARAT	PADRA	391440	JR268080		Amount for unpaid and unclaime	450	01-OCT-2025					PARULBENJDARJI		No	No	FY-2
JAYESH K JETHWA	NA	NA	KANTILAL JETH	NA	NA	2 RAM NIWAS 1ST FLOOR,ARVIND COLONY S V ROAD VILE PARLE (W),	INDIA	MAHARASHTRA	MUMBAI	400056	JR124385		Amount for unpaid and unclaime	563	01-OCT-2025					KANTILALNJETHWA		No	No	FY-2
JAYESH K JETHWA	NA	NA	KANTILAL JETH	NA	NA	2 RAM NIWAS 1ST FLOOR,ARVIND COLONY S V ROAD VILE PARLE (W),	INDIA	MAHARASHTRA	MUMBAI	400056	JR124385		Amount for unpaid and unclaime	625	12-MAY-2027					KANTILALNJETHWA		No	No	FY-4
JAYESH K SONI	NA	NA	KHUSALBHAI P	NA	NA	J K JEWELLERS,X11/750 KAPPALANDIMUKKU,	INDIA	LAKSHADWEEP	COCHIN	682002	JR265019		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
JAYESH K SONI	NA	NA	KHUSALBHAI P	NA	NA	J K JEWELLERS,X11/750 KAPPALANDIMUKKU,	INDIA	LAKSHADWEEP	COCHIN	682002	JR265019		Amount for unpaid and unclaime	54	01-OCT-2025							No	No	FY-2
JAYESH K SONI	NA	NA	KHUSALBHAI P	NA	NA	J K JEWELLERS,X11/750 KAPPALANDIMUKKU,	INDIA	LAKSHADWEEP	COCHIN	682002	JR265019		Amount for unpaid and unclaime	60	07-OCT-2026							No	No	FY-3
JAYESH K SONI	NA	NA	KHUSALBHAI P	NA	NA	J K JEWELLERS,X11/750 KAPPALANDIMUKKU,	INDIA	LAKSHADWEEP	COCHIN	682002	JR265019		Amount for unpaid and unclaime	60	12-MAY-2027							No	No	FY-4
JAYESH KUMAR BHAGAT	NA	NA	NA	NA	NA	KIRTAN S B S COLONY,ASHAPURA ROAD,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	JR122078		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JAYESH KUMAR BHAGAT	NA	NA	NA	NA	NA	KIRTAN S B S COLONY,ASHAPURA ROAD,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	JR122078		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
JAYESH LGURUNANI	NA	NA	NA	NA	NA	19/3 MUNICIPALE QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	JR265766		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAYESH M GAGLANI	NA	NA	NA	NA	NA	1ST FLR SHUBHAM TOWERS,OPP S T BUS STATION,	INDIA	GUJARAT	VERAVAL	362266	JR119475		Amount for unpaid and unclaime	400	12-NOV-2024					SHARDABENMGAGLANI		No	No	FY-1
JAYESH M THAKKAR	NA	NA	MAEKLAL JIVAI	NA	NA	1 NAVADURGA SOC,NIZAAMPURA,	INDIA	GUJARAT	BARODA	390002	JR023520		Amount for unpaid and unclaime	200	12-NOV-2024	AAGPT2487G						No	No	FY-1
JAYESH M THAKKAR	NA	NA	MAEKLAL JIVAI	NA	NA	1 NAVADURGA SOC,NIZAAMPURA,	INDIA	GUJARAT	BARODA	390002	JR023520		Amount for unpaid and unclaime	250	07-OCT-2026	AAGPT2487G						No	No	FY-3
JAYESH M THAKKAR	NA	NA	MAEKLAL JIVAI	NA	NA	1 NAVADURGA SOC,NIZAAMPURA,	INDIA	GUJARAT	BARODA	390002	JR023520		Amount for unpaid and unclaime	250	12-MAY-2027	AAGPT2487G						No	No	FY-4
JAYESH MEHTA	NA	NA	NEMCHAND M	NA	NA	E/602 SHIVSHAKTI COMPLEX,S V ROAD,DAHISAR (E)	INDIA	MAHARASHTRA	MUMBAI	400068	JR265690		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAYESH MEHTA	NA	NA	RAMESHCHAN	NA	NA	20 VALLABH NAGAR,M ALEGAON ROAD,	INDIA	MAHARASHTRA	DHULE	424001	JR022128		Amount for unpaid and unclaime	500	12-MAY-2027					GAUTAMBHAI		No	No	FY-4
JAYESH MEHTA	NA	NA	RAMESHCHAN	NA	NA	20 VALLABH NAGAR,M ALEGAON ROAD,	INDIA	MAHARASHTRA	DHULE	424001	JR022128		Amount for unpaid and unclaime	700	06-NOV-2030					GAUTAMBHAI		No	No	FY-7
JAYESH N FOTARIYA	NA	NA	NA	NA	NA	ALANKAR RUBBER CO,32 NAGDEVI CROSS LANE,	INDIA	MAHARASHTRA	MUMBAI	400003	JR122091		Amount for unpaid and unclaime	1100	12-NOV-2024					PRADEEPNAGINDASFOTARIYA		No	No	FY-1
JAYESH N FOTARIYA	NA	NA	NA	NA	NA	ALANKAR RUBBER CO,32 NAGDEVI CROSS LANE,	INDIA	MAHARASHTRA	MUMBAI	400003	JR122091		Amount for unpaid and unclaime	1238	01-OCT-2025					PRADEEPNAGINDASFOTARIYA		No	No	FY-2
JAYESH N FOTARIYA	NA	NA	NA	NA	NA	ALANKAR RUBBER CO,32 NAGDEVI CROSS LANE,	INDIA	MAHARASHTRA	MUMBAI	400003	JR122091		Amount for unpaid and unclaime	1375	12-MAY-2027					PRADEEPNAGINDASFOTARIYA		No	No	FY-4
JAYESH N FOTARIYA	NA	NA	NA	NA	NA	ALANKAR RUBBER CO,32 NAGDEVI CROSS LANE,	INDIA	MAHARASHTRA	MUMBAI	400003	JR122091		Amount for unpaid and unclaime	1925	06-NOV-2030					PRADEEPNAGINDASFOTARIYA		No	No	FY-7
JAYESH P PATEL	NA	NA	PITTAMBERBH.	NA	NA	240 ANAND CLOTTH MKT,2ND FLOOR NR SARAGPUR BRIDGE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	JR266695		Amount for unpaid and unclaime	80	12-NOV-2024					GIRDHARKUMARPPATEL		No	No	FY-1
JAYESH P VACHHANI	NA	NA	NA	NA	NA	BL NO 26A SHRADDHADEEP SCOY-1 UNI ROAD B/H-PANCHYATNAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360005	1203320009484680		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
JAYESH PARMANAND MADHANI	NA	NA	NA	NA	NA	A,CHANDRA-RATNA APTS.,(GR.FL.),OPP.GUJARAT COLLEGE GROUND,S.M.ROAD,,NR.VAGH-BAKRI TEA DEPOT,ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	JR298079		Amount for unpaid and unclaime	200	12-MAY-2027					VI		No	No	FY-4
JAYESH PARMANAND MADHANI	NA	NA	NA	NA	NA	A,CHANDRA-RATNA APTS.,(GR.FL.),OPP.GUJARAT COLLEGE GROUND,S.M.ROAD,,NR.VAGH-BAKRI TEA DEPOT,ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	JR298079		Amount for unpaid and unclaime	260	16-OCT-2029					VI		No	No	FY-6
JAYESH PARMANAND MADHANI	NA	NA	NA	NA	NA	A,CHANDRA-RATNA APTS.,(GR.FL.),OPP.GUJARAT COLLEGE GROUND,S.M.ROAD,,NR.VAGH-BAKRI TEA DEPOT,ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	JR298079		Amount for unpaid and unclaime	280	06-NOV-2030					VI		No	No	FY-7
JAYESH R BUSA	NA	NA	NA	NA	NA	C/O M M SANGANI SHANTINAGAR,SOC NO 3 OPP JANTA SOC,	INDIA	GUJARAT	JAMNAGAR	361006	JR122104		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JAYESH R PAREKH	NA	NA	RASIKLAL LN P/	NA	NA	C 13 BHAGAVATI KUNJ 1ST FLOOR,SEWARAM LALWANI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	JR036689		Amount for unpaid and unclaime	400	12-NOV-2024					HINAJPAREKH		No	No	FY-1
JAYESH R PAREKH	NA	NA	RASIKLAL LN P/	NA	NA	C 13 BHAGAVATI KUNJ 1ST FLOOR,SEWARAM LALWANI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	JR036689		Amount for unpaid and unclaime	450	01-OCT-2025					HINAJPAREKH		No	No	FY-2
JAYESH RAMNIKLAL KATARMAL	NA	NA	RAMNIKLAL	NA	NA	RAMBAUG OPP SHREEMALI SONI,MAHAJAN WADI O/S KHAMBHATIA GATE,NEAR CHANDRA PAN CENTRE	INDIA	GUJARAT	JAMNAGAR	361005	JR013182		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYESH RAMNIKLAL KATARMAL	NA	NA	RAMNIKLAL	NA	NA	RAMBAUG OPP SHREEMALI SONI,MAHAJAN WADI O/S KHAMBHATIA GATE,NEAR CHANDRA PAN CENTRE	INDIA	GUJARAT	JAMNAGAR	361005	JR013182		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAYESH RAMNIKLAL KATARMAL	NA	NA	RAMNIKLAL	NA	NA	RAMBAUG OPP SHREEMALI SONI,MAHAJAN WADI O/S KHAMBHATIA GATE,NEAR CHANDRA PAN CENTRE	INDIA	GUJARAT	JAMNAGAR	361005	JR013182		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAYESH RAMNIKLAL KATARMAL	NA	NA	RAMNIKLAL	NA	NA	RAMBAUG OPP SHREEMALI SONI,MAHAJAN WADI O/S KHAMBHATIA GATE,NEAR CHANDRA PAN CENTRE	INDIA	GUJARAT	JAMNAGAR	361005	JR013182		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAYESH RAMNIKLAL KATARMAL	NA	NA	RAMNIKLAL	NA	NA	RAMBAUG OPP SHREEMALI SONI,MAHAJAN WADI O/S KHAMBHATIA GATE,NEAR CHANDRA PAN CENTRE	INDIA	GUJARAT	JAMNAGAR	361005	JR013182		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAYESH RAMNIKLAL KATARMAL	NA	NA	RAMNIKLAL	NA	NA	RAMBAUG OPP SHREEMALI SONI,MAHAJAN WADI O/S KHAMBHATIA GATE,NEAR CHANDRA PAN CENTRE	INDIA	GUJARAT	JAMNAGAR	361005	JR013182		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAYESH SHAH	NA	NA	JASWANTRAI S	NA	NA	26/B MOHINI MOHAN ROAD,2ND FLOOR BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700020	JR123698		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
JAYESH SHAH	NA	NA	JASWANTRAI S	NA	NA	26/B MOHINI MOHAN ROAD,2ND FLOOR BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700020	JR123698		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
JAYESH SHAH	NA	NA	JASWANTRAI S	NA	NA	26/B MOHINI MOHAN ROAD,2ND FLOOR BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700020	JR123698		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
JAYESH SHAH	NA	NA	JASWANTRAI S	NA	NA	26/B MOHINI MOHAN ROAD,2ND FLOOR BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700020	JR123698		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
JAYESH TRIVEDI	NA	NA	KANTILAL	NA	NA	9 APURVA SOC,VATVA ROAD GHODASAR,	INDIA	GUJARAT	AHMEDABAD	380050	JR026769		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAYESH V PATEL	NA	NA	NA	NA	NA	GADHA IDAR GADHA SABARKANTHA KABSO	INDIA	GUJARAT	KABSO	383225	IN30154956302456		Amount for unpaid and unclaime	135	01-OCT-2025							No	No	FY-2
JAYESH VASANTLAL SONI	NA	NA	VASANTLAL B S	NA	NA	A-8 DARSHANPARK SOCIETY,B/H RANCHODJI'S TEMPLE WAGHODIA RD,	INDIA	GUJARAT	BARODA	390019	JR124373		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
JAYESH VASANTLAL SONI	NA	NA	VASANTLAL B S	NA	NA	A-8 DARSHANPARK SOCIETY,B/H RANCHODJI'S TEMPLE WAGHODIA RD,	INDIA	GUJARAT	BARODA	390019	JR124373		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
JAYESH VIJAYKUMAR DUDHEDIA	NA	NA	VIJAYKUAMR A	NA	NA	26/5 WAKDE WADI GITANJALI BLDG,FLAT NO 11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	JR119478		Amount for unpaid and unclaime	180	12-NOV-2024					SARILAVIJAYKUMARDUDHEDIA		No	No	FY-1
JAYESH VIJAYKUMAR DUDHEDIA	NA	NA	VIJAYKUAMR A	NA	NA	26/5 WAKDE WADI GITANJALI BLDG,FLAT NO 11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	JR119478		Amount for unpaid and unclaime	203	01-OCT-2025					SARILAVIJAYKUMARDUDHEDIA		No	No	FY-2
JAYESH VIJAYKUMAR DUDHEDIA	NA	NA	VIJAYKUAMR A	NA	NA	26/5 WAKDE WADI GITANJALI BLDG,FLAT NO 11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	JR119478		Amount for unpaid and unclaime	225	07-OCT-2026					SARILAVIJAYKUMARDUDHEDIA		No	No	FY-3
JAYESHBHAI M PATEL	NA	NA	MAGANBHAI P	NA	NA	BHATT & PATEL CO,STATION ROAD RAJPIPLA,	INDIA	GUJARAT	DIST BHARUCH	393145	JR123951		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
JAYESHBHAI M PATEL	NA	NA	MAGANBHAI P	NA	NA	BHATT & PATEL CO,STATION ROAD RAJPIPLA,	INDIA	GUJARAT	DIST BHARUCH	393145	JR123951		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
JAYESHBHAI M PATEL	NA	NA	MAGANBHAI P	NA	NA	BHATT & PATEL CO,STATION ROAD RAJPIPLA,	INDIA	GUJARAT	DIST BHARUCH	393145	JR123951		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
JAYESHKUMAR BHUPATBHAI DASA	NA	NA	NA	NA	NA	S/OBhupatbhai rameshwar society Ranavav	INDIA	GUJARAT	PORBANDAR	360550	1208160053678749		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
JAYESHKUMAR BHUPATBHAI DASA	NA	NA	NA	NA	NA	S/OBhupatbhai rameshwar society Ranavav	INDIA	GUJARAT	PORBANDAR	360550	1208160053678749		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
JAYESHKUMAR BHURABHAI PATEL	NA	NA	NA	NA	NA	AT. PADHARIA PO. MOTISARSAN TA. SANTRAMPUR	INDIA	GUJARAT	DIST. PANCHMAHAL	389260	IN30199110344377		Amount for unpaid and unclaime	70	06-NOV-2030	AEPPP2992D						No	No	FY-7
JAYESHKUMAR DESAIBHAI PATEL	NA	NA	DESAIBHAI GIR	NA	NA	GOKULESH SOCIETY, ,	INDIA	GUJARAT	BALASINOR	388255	JR020163		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAYESHKUMAR DESAIBHAI PATEL	NA	NA	DESAIBHAI GIR	NA	NA	GOKULESH SOCIETY, ,	INDIA	GUJARAT	BALASINOR	388255	JR020163		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAYESHKUMAR DESAIBHAI PATEL	NA	NA	DESAIBHAI GIR	NA	NA	GOKULESH SOCIETY, ,	INDIA	GUJARAT	BALASINOR	388255	JR020163		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAYESHKUMAR MAHENDRABHAI PATEL	NA	NA	MAHENDRABH	NA	NA	NEAR TOWER, ,PO PETLAD	INDIA	GUJARAT	DIST KHEDA	388450	JR264585		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAYESHKUMAR MANOHARBHAI PAHELAMANI	NA	NA	NA	NA	NA	11 LAXMI KUNJ SOCIETY OPP GAYATRI TEMPLE VISNAGAR ROAD	INDIA	GUJARAT	MEHSANA	384001	1203320153427981		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
JAYESHKUMAR MAVJIBHAI VIRADIYA	NA	NA	NA	NA	NA	SHANTA KUNJ, ,8, YOGINAGAR, ,	INDIA	GUJARAT	GONDAL.	360311	IN30097410551472		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYESHKUMAR MAVJIBHAI VIRADIYA	NA	NA	NA	NA	NA	SHANTA KUNJ, ,8, YOGINAGAR, ,	INDIA	GUJARAT	GONDAL.	360311	IN30097410551472		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAYESHKUMAR PANCHAL	NA	NA	NA	NA	NA	LALLU VALANDS FALIA EARASIYA,MAHOLLO GORWA,	INDIA	GUJARAT	BARODA	390016	JR122125		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JAYESHKUMAR PATEL	NA	NA	JAYANTILAL	NA	NA	7 SHRILEKHA APARTMENTS,BHAILKAKA BAGAR THALTEJ,	INDIA	GUJARAT	AHMEDABAD	380058	JR023279		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYESHKUMAR PATEL	NA	NA	JAYANTILAL	NA	NA	7 SHRILEKHA APARTMENTS,BHAILKAKA BAGAR THALTEJ,	INDIA	GUJARAT	AHMEDABAD	380058	JR023279		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAYESHKUMAR TRIBHUVANDAS	NA	NA	NA	NA	NA	31 LAJ KUTIR,KAMLA NEHRU X ROAD NO 3,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	JR364697		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
JAYESHKUMAR TRIBHUVANDAS	NA	NA	NA	NA	NA	31 LAJ KUTIR,KAMLA NEHRU X ROAD NO 3,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	JR364697		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
JAYESHKUMAR TRIBHUVANDAS	NA	NA	NA	NA	NA	31 LAJ KUTIR,KAMLA NEHRU X ROAD NO 3,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	JR364697		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
JAYESHREE C LELE	NA	NA	CHANDRAKANT	NA	NA	6/2141 ASHIRWAD,NEW ROAD,	INDIA	LAKSHADWEEP	COCHIN	682002	JR123971		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JAYESHREE C LELE	NA	NA	CHANDRAKANT	NA	NA	6/2141 ASHIRWAD,NEW ROAD,	INDIA	LAKSHADWEEP	COCHIN	682002	JR123971		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
JAYESHREE MEHTA	NA	NA	NA	NA	NA	1 MAYUR RAM MARUTI,NARAYANNAGAR ROAD SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	JR122131		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JAYESHREE MEHTA	NA	NA	NA	NA	NA	1 MAYUR RAM MARUTI,NARAYANNAGAR ROAD SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	JR122131		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
JAYESHREE MEHTA	NA	NA	NA	NA	NA	1 MAYUR RAM MARUTI,NARAYANNAGAR ROAD SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	JR122131		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
JAYESHREE MEHTA	NA	NA	NA	NA	NA	1 MAYUR RAM MARUTI,NARAYANNAGAR ROAD SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	JR122131		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
JAYESHREE MEHTA	NA	NA	NA	NA	NA	1 MAYUR RAM MARUTI,NARAYANNAGAR ROAD SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	JR122131		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
JAYESHREE MEHTA	NA	NA	NA	NA	NA	1 MAYUR RAM MARUTI,NARAYANNAGAR ROAD SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	JR122131		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
JAYESJ VIJAYKUMAR DUDHEDIA	NA	NA	NA	NA	NA	26/5 WAKDE WADI GITANJALI BLDG,FLAT NO 11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	JR265894		Amount for unpaid and unclaime	80	12-NOV-2024				SARILAVDUDHEDIA			No	No	FY-1
JAYESJ VIJAYKUMAR DUDHEDIA	NA	NA	NA	NA	NA	26/5 WAKDE WADI GITANJALI BLDG,FLAT NO 11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	JR265894		Amount for unpaid and unclaime	90	01-OCT-2025				SARILAVDUDHEDIA			No	No	FY-2
JAYESJ VIJAYKUMAR DUDHEDIA	NA	NA	NA	NA	NA	26/5 WAKDE WADI GITANJALI BLDG,FLAT NO 11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	JR265894		Amount for unpaid and unclaime	100	07-OCT-2026				SARILAVDUDHEDIA			No	No	FY-3
JAYKISHOR RUPCHANDJI BIYANI	NA	NA	NA	NA	NA	C/O PRAVIN BEEJ BHANDAR,MONDHA ROAD,	INDIA	MAHARASHTRA	BEED	431122	JR122136		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JAYKISHOR RUPCHANDJI BIYANI	NA	NA	NA	NA	NA	C/O PRAVIN BEEJ BHANDAR,MONDHA ROAD,	INDIA	MAHARASHTRA	BEED	431122	JR122136		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
JAYKUMAR JAYPRAKASH NADAR	NA	NA	NA	NA	NA	SONABAI CHAWL KURLA ANDHERIROAD JARI MARI NEAR SAINTSEBESTIAN CHARCH KURLA WEST	INDIA	MAHARASHTRA	MUMBAI	400072	1208870059640051		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
JAYKUMAR SHAH	NA	NA	KANTILAL SHAI	NA	NA	C/O WHITESTAR ENGGLO 219 LINGH,CHETTY GROUND GLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	JR046690		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAYKUMAR SHAH	NA	NA	KANTILAL SHAI	NA	NA	C/O WHITESTAR ENGGLO 219 LINGH,CHETTY GROUND GLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	JR046690		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAYKUMAR THADHANI	NA	NA	NA	NA	NA	42 LYNN WALK REIGATE	UNITED KINGDOM	NA	NA	000000	1208160001585592		Amount for unpaid and unclaime	400	07-OCT-2026							No	No	FY-3
JAYKUMAR THADHANI	NA	NA	NA	NA	NA	42 LYNN WALK REIGATE	UNITED KINGDOM	NA	NA	000000	1208160001585592		Amount for unpaid and unclaime	900	12-MAY-2027							No	No	FY-4
JAYKUMAR THADHANI	NA	NA	NA	NA	NA	42 LYNN WALK REIGATE	UNITED KINGDOM	NA	NA	000000	1208160001585592		Amount for unpaid and unclaime	855	04-NOV-2028							No	No	FY-5
JAYMALBHAI KANTILAL MEHTA	NA	NA	KANTILAL	NA	NA	27 SUBHAS PARK,2ND FLOOR NEHRU NAGAR,S M ROAD	INDIA	GUJARAT	AHMEDABAD	380015	JR124526		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JAYMALBHAI KANTILAL MEHTA	NA	NA	KANTILAL	NA	NA	27 SUBHAS PARK,2ND FLOOR NEHRU NAGAR,S M ROAD	INDIA	GUJARAT	AHMEDABAD	380015	JR124526		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
JAYNTIBHAI VALJIBHAI GALANI	NA	NA	NA	NA	NA	31 VRAJBHUMI SOCIETY,NEAR UMA SCHOOL,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	IN30051310215763		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JAYNTIBHAI VALJIBHAI GALANI	NA	NA	NA	NA	NA	31 VRAJBHUMI SOCIETY,NEAR UMA SCHOOL,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	IN30051310215763		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
JAYPAL VINODBHAI KAPADIA	NA	NA	VINODBHAI V	NA	NA	KAPADIA BHUVAN,SHRI MAHAVIR JAIN SOCIETY,	INDIA	GUJARAT	GODHRA	389001	JR070931		Amount for unpaid and unclaime	450	01-OCT-2025	AGVPK2528E						No	No	FY-2
JAYPRAKASH M KHATRI	NA	NA	MANGALDAS D	NA	NA	C/O GORDHANDAS D KHATRI,KADVA SHERI,TRIKMJI TEMPLE ASTODIA	INDIA	GUJARAT	AHMEDABAD	380001	JR265039		Amount for unpaid and unclaime	344	12-NOV-2024							No	No	FY-1
JAYPRAKASH NARAYAN	NA	NA	NARAYAN	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR024388		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYPRAKASH NARAYAN	NA	NA	NARAYAN	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR024388		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAYPRAKASH NARAYAN	NA	NA	NARAYAN	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR024388		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAYPRAKASH NARAYAN	NA	NA	NARAYAN	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR024388		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAYPRAKASH NARAYAN	NA	NA	NARAYAN	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR024388		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAYPRAKASH R PATHAK	NA	NA	RATILAL	NA	NA	3 SHETH FALI,HAWAI CHOWK,	INDIA	GUJARAT	JAMNAGAR	361001	JR013105		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYPRAKASH R PATHAK	NA	NA	RATILAL	NA	NA	3 SHETH FALI,HAWAI CHOWK,	INDIA	GUJARAT	JAMNAGAR	361001	JR013105		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAYPRAKASH R PATHAK	NA	NA	RATILAL	NA	NA	3 SHETH FALI,HAWAI CHOWK,	INDIA	GUJARAT	JAMNAGAR	361001	JR013105		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAYPRAKASH R PATHAK	NA	NA	RATILAL	NA	NA	3 SHETH FALI,HAWAI CHOWK,	INDIA	GUJARAT	JAMNAGAR	361001	JR013105		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAYPRAKASH R PATHAK	NA	NA	RATILAL	NA	NA	3 SHETH FALI,HAWAI CHOWK,	INDIA	GUJARAT	JAMNAGAR	361001	JR013105		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAYPRAKASH R PATHAK	NA	NA	RATILAL	NA	NA	3 SHETH FALI,HAWAI CHOWK,	INDIA	GUJARAT	JAMNAGAR	361001	JR013105		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAYPRAKASH R PATHAK	NA	NA	RATILAL	NA	NA	3 SHETH FALI,HAWAI CHOWK,	INDIA	GUJARAT	JAMNAGAR	361001	JR013105		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAYPRAKASH SAVANT	NA	NA	NA	NA	NA	16 RAJDEEP APTS MANISHA NAGAR,NR MALI HOSPITAL KALWA,	INDIA	MAHARASHTRA	THANE	400605	JR120609		Amount for unpaid and unclaime	580	12-NOV-2024	ADQPS4921D						No	No	FY-1
JAYPRAKASH SHANKERLAL JOSHI	NA	NA	NA	NA	NA	TALDHORAJI,DIST JAMNAGAR,	INDIA	GUJARAT	JAMJODHPUR	360530	JR266357		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAYPRAKASH VRAJLAL NAYAK	NA	NA	VRAJLAL	NA	NA	1ST FLOOR,50 SARDAR PATEL COLONY,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	JR266642		Amount for unpaid and unclaime	80	12-NOV-2024				BHARATVNAYAK			No	No	FY-1
JAYPRAKASH VRAJLAL NAYAK	NA	NA	VRAJLAL	NA	NA	1ST FLOOR,50 SARDAR PATEL COLONY,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	JR266642		Amount for unpaid and unclaime	90	01-OCT-2025				BHARATVNAYAK			No	No	FY-2
JAYPRAKASH VRAJLAL NAYAK	NA	NA	VRAJLAL	NA	NA	1ST FLOOR,50 SARDAR PATEL COLONY,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	JR266642		Amount for unpaid and unclaime	100	07-OCT-2026				BHARATVNAYAK			No	No	FY-3
JAYRAMA PADAKANNYA	NA	NA	NA	NA	NA	NEAR KODIALBAIL PO, ,	INDIA	KARNATAKA	MANGALORE	575003	JR122159		Amount for unpaid and unclaime	500	12-NOV-2024	AFCPP0144F						No	No	FY-1
JAYRAMA PADAKANNYA	NA	NA	NA	NA	NA	NEAR KODIALBAIL PO, ,	INDIA	KARNATAKA	MANGALORE	575003	JR122159		Amount for unpaid and unclaime	625	12-MAY-2027	AFCPP0144F						No	No	FY-4
JAYRAMA PADAKANNYA	NA	NA	NA	NA	NA	NEAR KODIALBAIL PO, ,	INDIA	KARNATAKA	MANGALORE	575003	JR122159		Amount for unpaid and unclaime	750	04-NOV-2028	AFCPP0144F						No	No	FY-5
JAYRAMA PADAKANNYA	NA	NA	NA	NA	NA	NEAR KODIALBAIL PO, ,	INDIA	KARNATAKA	MANGALORE	575003	JR122159		Amount for unpaid and unclaime	875	06-NOV-2030	AFCPP0144F						No	No	FY-7
JAYSHREE A SHAH	NA	NA	AJAY N SHAH	NA	NA	CHANDRA BHUWAN 2ND FLOOR,KHOKHANI LANE GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	JR267169		Amount for unpaid and unclaime	100	12-MAY-2027				ANSHAH			No	No	FY-4
JAYSHREE BIPINCHANDRA JOSHI	NA	NA	BIPINCHANDRA	NA	NA	18/1 BIMANAGAR,SATELLITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	JR036476		Amount for unpaid and unclaime	450	01-OCT-2025	AHPPJ6437Q			KETKIBIPINCHANDRAJOSHI			No	No	FY-2
JAYSHREE BIPINCHANDRA JOSHI	NA	NA	BIPINCHANDRA	NA	NA	18/1 BIMANAGAR,SATELLITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	JR036476		Amount for unpaid and unclaime	500	12-MAY-2027	AHPPJ6437Q			KETKIBIPINCHANDRAJOSHI			No	No	FY-4
JAYSHREE BIPINCHANDRA JOSHI	NA	NA	BIPINCHANDRA	NA	NA	18/1 BIMANAGAR,SATELLITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	JR036476		Amount for unpaid and unclaime	600	04-NOV-2028	AHPPJ6437Q			KETKIBIPINCHANDRAJOSHI			No	No	FY-5
JAYSHREE BIPINCHANDRA JOSHI	NA	NA	BIPINCHANDRA	NA	NA	18/1 BIMANAGAR,SATELLITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	JR036476		Amount for unpaid and unclaime	650	16-OCT-2029	AHPPJ6437Q			KETKIBIPINCHANDRAJOSHI			No	No	FY-6
JAYSHREE BIPINCHANDRA JOSHI	NA	NA	BIPINCHANDRA	NA	NA	18/1 BIMANAGAR,SATELLITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	JR036476		Amount for unpaid and unclaime	700	06-NOV-2030	AHPPJ6437Q			KETKIBIPINCHANDRAJOSHI			No	No	FY-7
JAYSHREE BOTHRA	NA	NA	NA	NA	NA	3 DOVER ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	JR123074		Amount for unpaid and unclaime	563	01-OCT-2025	ADXPB1802B						No	No	FY-2
JAYSHREE BOTHRA	NA	NA	NA	NA	NA	3 DOVER ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	JR123074		Amount for unpaid and unclaime	625	12-MAY-2027	ADXPB1802B						No	No	FY-4
JAYSHREE BOTHRA	NA	NA	NA	NA	NA	3 DOVER ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	JR123074		Amount for unpaid and unclaime	750	04-NOV-2028	ADXPB1802B						No	No	FY-5
JAYSHREE CHANDRAKANT PATEL	NA	NA	CHANDRAKAN	NA	NA	GOSAI FALIA,NANU ADADH,	INDIA	GUJARAT	ANAND	388001	JR266507		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAYSHREE CHANDRAKANT PATEL	NA	NA	CHANDRAKAN	NA	NA	GOSAI FALIA,NANU ADADH,	INDIA	GUJARAT	ANAND	388001	JR266507		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
JAYSHREE CHANDRAKANT PATEL	NA	NA	CHANDRAKAN	NA	NA	GOSAI FALIA,NANU ADADH,	INDIA	GUJARAT	ANAND	388001	JR266507		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
JAYSHREE CHANDRAKANT PATEL	NA	NA	CHANDRAKAN	NA	NA	GOSAI FALIA,NANU ADADH,	INDIA	GUJARAT	ANAND	388001	JR266507		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
JAYSHREE CHANDRAKANT PATEL	NA	NA	CHANDRAKAN	NA	NA	GOSAI FALIA,NANU ADADH,	INDIA	GUJARAT	ANAND	388001	JR266507		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
JAYSHREE CHANDRAKANT PATEL	NA	NA	CHANDRAKAN	NA	NA	GOSAI FALIA,NANU ADADH,	INDIA	GUJARAT	ANAND	388001	JR266507		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
JAYSHREE CHIMANLAL TOPIYA	NA	NA	CHIMANLAL TC	NA	NA	C/O JAYSHREE AGRO MARKETING,BUS STATION ROAD,DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360410	JR028383		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JAYSHREE CHIMANLAL TOPIYA	NA	NA	CHIMANLAL TC	NA	NA	C/O JAYSHREE AGRO MARKETING,BUS STATION ROAD,DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360410	JR028383		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
JAYSHREE CHIMANLAL TOPIYA	NA	NA	CHIMANLAL TC	NA	NA	C/O JAYSHREE AGRO MARKETING,BUS STATION ROAD,DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360410	JR028383		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
JAYSHREE CHIMANLAL TOPIYA	NA	NA	CHIMANLAL TC	NA	NA	C/O JAYSHREE AGRO MARKETING,BUS STATION ROAD,DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360410	JR028383		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
JAYSHREE H PATEL	NA	NA	HARSHAD	NA	NA	11/B GOVARDHAN SOCIETY,OPP A P C ,V V NAGAR ROAD	INDIA	GUJARAT	ANAND	388001	JR266674		Amount for unpaid and unclaime	80	12-NOV-2024				HARSHADMPATEL			No	No	FY-1
JAYSHREE H PATEL	NA	NA	HARSHAD	NA	NA	11/B GOVARDHAN SOCIETY,OPP A P C ,V V NAGAR ROAD	INDIA	GUJARAT	ANAND	388001	JR266674		Amount for unpaid and unclaime	90	01-OCT-2025				HARSHADMPATEL			No	No	FY-2
JAYSHREE H PATEL	NA	NA	HARSHAD	NA	NA	11/B GOVARDHAN SOCIETY,OPP A P C ,V V NAGAR ROAD	INDIA	GUJARAT	ANAND	388001	JR266674		Amount for unpaid and unclaime	100	07-OCT-2026				HARSHADMPATEL			No	No	FY-3
JAYSHREE H PATEL	NA	NA	HARSHAD	NA	NA	11/B GOVARDHAN SOCIETY,OPP A P C ,V V NAGAR ROAD	INDIA	GUJARAT	ANAND	388001	JR266674		Amount for unpaid and unclaime	100	12-MAY-2027				HARSHADMPATEL			No	No	FY-4
JAYSHREE H PATEL	NA	NA	HARSHAD	NA	NA	11/B GOVARDHAN SOCIETY,OPP A P C ,V V NAGAR ROAD	INDIA	GUJARAT	ANAND	388001	JR266674		Amount for unpaid and unclaime	120	04-NOV-2028				HARSHADMPATEL			No	No	FY-5
JAYSHREE H PATEL	NA	NA	HARSHAD	NA	NA	11/B GOVARDHAN SOCIETY,OPP A P C ,V V NAGAR ROAD	INDIA	GUJARAT	ANAND	388001	JR266674		Amount for unpaid and unclaime	130	16-OCT-2029				HARSHADMPATEL			No	No	FY-6
JAYSHREE H PATEL	NA	NA	HARSHAD	NA	NA	11/B GOVARDHAN SOCIETY,OPP A P C ,V V NAGAR ROAD	INDIA	GUJARAT	ANAND	388001	JR266674		Amount for unpaid and unclaime	140	06-NOV-2030				HARSHADMPATEL			No	No	FY-7
JAYSHREE HARSHAD PATEL	NA	NA	HARSHADBHAI	NA	NA	NANDA DEEP ,NR JAY RATNA BUILDING,R V DESAI ROAD	INDIA	GUJARAT	BARODA	390001	JR368470		Amount for unpaid and unclaime	500	12-NOV-2024				HARSHADRAMANBHAIPATEL			No	No	FY-1
JAYSHREE JAISWAL	NA	NA	NA	NA	NA	NEW F 2,OPP IND AUTO,	INDIA	MADHYA PRADESH	DIST DHAR	454001	JR122179		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JAYSHREE JAISWAL	NA	NA	NA	NA	NA	NEW F 2,OPP IND AUTO,	INDIA	MADHYA PRADESH	DIST DHAR	454001	JR122179		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
JAYSHREE LOHIA	NA	NA	G P LOHIA	NA	NA	76/A JATINDRA MOHAN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700005	JR124216		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JAYSHREE LOHIA	NA	NA	G P LOHIA	NA	NA	76/A JATINDRA MOHAN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700005	JR124216		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
JAYSHREE LOHIA	NA	NA	G P LOHIA	NA	NA	76/A JATINDRA MOHAN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700005	JR124216		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
JAYSHREE LOHIA	NA	NA	G P LOHIA	NA	NA	76/A JATINDRA MOHAN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700005	JR124216		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
JAYSHREE LOHIA	NA	NA	G P LOHIA	NA	NA	76/A JATINDRA MOHAN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700005	JR124216		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
JAYSHREE MAHENDRA SHAH	NA	NA	MAHENDRA SH	NA	NA	201 AVISHKAR BLDG,HAPPY HOME SOCIETY J S MARG,DAHISAR (W)	INDIA	MAHARASHTRA	MUMBAI	400068	JR367473		Amount for unpaid and unclaime	250	12-MAY-2027				MAHENDRASEVANTILALSHAH			No	No	FY-4
JAYSHREE MAHENDRA SHAH	NA	NA	MAHENDRA SH	NA	NA	201 AVISHKAR BLDG,HAPPY HOME SOCIETY J S MARG,DAHISAR (W)	INDIA	MAHARASHTRA	MUMBAI	400068	JR367473		Amount for unpaid and unclaime	300	04-NOV-2028				MAHENDRASEVANTILALSHAH			No	No	FY-5
JAYSHREE MEHTA	NA	NA	NA	NA	NA	54 EZRA STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	IN30154916708729		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
JAYSHREE MEHTA	NA	NA	NA	NA	NA	54 EZRA STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	IN30154916708729		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
JAYSHREE MEHTA	NA	NA	NA	NA	NA	54 EZRA STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	IN30154916708729		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
JAYSHREE MUKHERJEE	NA	NA	NA	NA	NA	36 PARIKA GRAH NIRMAN,SAHAKARI SANSTHA PHASE 1,CHUNA BHATTI KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462016	JR119825		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
JAYSHREE MUKHERJEE	NA	NA	NA	NA	NA	36 PARIKA GRAH NIRMAN,SAHAKARI SANSTHA PHASE 1,CHUNA BHATTI KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462016	JR119825		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
JAYSHREE MUKHERJEE	NA	NA	NA	NA	NA	36 PARIKA GRAH NIRMAN,SAHAKARI SANSTHA PHASE 1,CHUNA BHATTI KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462016	JR119825		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
JAYSHREE MUKHERJEE	NA	NA	NA	NA	NA	36 PARIKA GRAH NIRMAN,SAHAKARI SANSTHA PHASE 1,CHUNA BHATTI KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462016	JR119825		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
JAYSHREE MUKHERJEE	NA	NA	NA	NA	NA	36 PARIKA GRAH NIRMAN,SAHAKARI SANSTHA PHASE 1,CHUNA BHATTI KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462016	JR119825		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
JAYSHREE N PANJABI	NA	NA	NANIK U PUNJ	NA	NA	13 GITA APTS GROUND FLOOR,NR VASWANI GARDEN,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	JR124449		Amount for unpaid and unclaime	1300	12-NOV-2024							No	No	FY-1
JAYSHREE N PANJABI	NA	NA	NANIK U PUNJ	NA	NA	13 GITA APTS GROUND FLOOR,NR VASWANI GARDEN,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	JR124449		Amount for unpaid and unclaime	1463	01-OCT-2025							No	No	FY-2
JAYSHREE NATVARLAL SOMESHWAR	NA	NA	NA	NA	NA	P O BOX 19 P C 113 RUWI OMAN MUSCAT, ,	OMAN	NA	NA	000000	IN30021415419560		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYSHREE NATVARLAL SOMESHWAR	NA	NA	NA	NA	NA	P O BOX 19 P C 113 RUWI OMAN MUSCAT, ,	OMAN	NA	NA	000000	IN30021415419560		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAYSHREE PARIKH	NA	NA	NA	NA	NA	LAXMI PARK OPP GOR'S KUVO,VIDYANAGAR ROAD,	INDIA	GUJARAT	ANAND	388001	JR119487		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
JAYSHREE PARIKH	NA	NA	NA	NA	NA	LAXMI PARK OPP GOR'S KUVO,VIDYANAGAR ROAD,	INDIA	GUJARAT	ANAND	388001	JR119487		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
JAYSHREE PARIKH	NA	NA	NA	NA	NA	LAXMI PARK OPP GOR'S KUVO,VIDYANAGAR ROAD,	INDIA	GUJARAT	ANAND	388001	JR119487		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
JAYSHREE PARIKH	NA	NA	NA	NA	NA	LAXMI PARK OPP GOR'S KUVO,VIDYANAGAR ROAD,	INDIA	GUJARAT	ANAND	388001	JR119487		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
JAYSHREE PARIKH	NA	NA	NA	NA	NA	LAXMI PARK OPP GOR'S KUVO,VIDYANAGAR ROAD,	INDIA	GUJARAT	ANAND	388001	JR119487		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
JAYSHREE RAY PARIDA	NA	NA	NA	NA	NA	C/O AMARENDRA PARIDA QUARTER NO 469 HAWA SINGH BLOCK ASIAN GAME VILLAGE ANDREWSGANJ	INDIA	DELHI	DELHI DELHI	110049	IN30429571859161		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
JAYSHREE S SHAH	NA	NA	NA	NA	NA	39 ELLIS ROAD,MOUNT ROAD,	INDIA	TAMIL NADU	CHENNAI	600002	JR119491		Amount for unpaid and unclaime	675	07-OCT-2026				SURESHMSHAH			No	No	FY-3
JAYSHREE S SHAH	NA	NA	NA	NA	NA	39 ELLIS ROAD,MOUNT ROAD,	INDIA	TAMIL NADU	CHENNAI	600002	JR119491		Amount for unpaid and unclaime	675	12-MAY-2027				SURESHMSHAH			No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
JAYSHREE S SHAH	NA	NA	NA	NA	NA	39 ELLIS ROAD,MOUNT ROAD,	INDIA	TAMIL NADU	CHENNAI	600002	JR119491		Amount for unpaid and unclaime	810	04-NOV-2028					SURESHMSHAH		No	No	FY-5
JAYSHREE S SHAH	NA	NA	NA	NA	NA	39 ELLIS ROAD,MOUNT ROAD,	INDIA	TAMIL NADU	CHENNAI	600002	JR119491		Amount for unpaid and unclaime	878	16-OCT-2029					SURESHMSHAH		No	No	FY-6
JAYSHREE S SHAH	NA	NA	NA	NA	NA	39 ELLIS ROAD,MOUNT ROAD,	INDIA	TAMIL NADU	CHENNAI	600002	JR119491		Amount for unpaid and unclaime	945	06-NOV-2030					SURESHMSHAH		No	No	FY-7
JAYSHREE SHAH	NA	NA	CHETAN	NA	NA	24 PTRAKAR COLONY,SAKET CHORAHA,	INDIA	MADHYA PRADESH	INDORE	452001	JR041348		Amount for unpaid and unclaime	500	12-MAY-2027					CHETANSHAH		No	No	FY-4
JAYSHREE SINGH	NA	NA	OM PRAKASH	NA	NA	SHEKHPURA,NR ROAD WAYS,	INDIA	UTTAR PRADESH	JAUNPUR	222002	JR267370		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAYSHREE SINGH	NA	NA	B V SINGH	NA	NA	475/B VIJAY PARK EXTN, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	JR067103		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAYSHREE SINGH	NA	NA	B V SINGH	NA	NA	475/B VIJAY PARK EXTN, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	JR067103		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAYSHREE SINGH	NA	NA	B V SINGH	NA	NA	475/B VIJAY PARK EXTN, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	JR067103		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAYSHREE VASANTLAL	NA	NA	VASANTLAL	NA	NA	C/O MITHALAL & CO,H H TRUST BULD REVDI BAZAR,	INDIA	GUJARAT	AHMEDABAD	380002	JR266670		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
JAYSHREE VIRAG RANDERIA	NA	NA	NA	NA	NA	D/701 GREEN VALLEY RESIDENCY B/H GANESHWAR MANDIR ADAJAN	INDIA	GUJARAT	SURAT	395009	JR374858		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAYSHREE VIRESH MEHTA	NA	NA	NA	NA	NA	C/12 CHANDAN APPT,ACHOLE ROAD,NALSOPARA EAST	INDIA	MAHARASHTRA	DIST THANE	401203	JR120635		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JAYSHREE VIRESH MEHTA	NA	NA	NA	NA	NA	C/12 CHANDAN APPT,ACHOLE ROAD,NALSOPARA EAST	INDIA	MAHARASHTRA	DIST THANE	401203	JR120635		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
JAYSHREEBEN A MOCHI	NA	NA	AMRUTBHAI M	NA	NA	534 A FERTILIZER NAGAR, ,	INDIA	GUJARAT	BARODA	391750	JR119823		Amount for unpaid and unclaime	360	12-NOV-2024					AMRUTBHAIRMOCHI		No	No	FY-1
JAYSHREEBEN AJAYKUMAR SHAH	NA	NA	AJAY KUMAR	NA	NA	C/O SARVAIYA 32 MAHAVIR CHHAYA,3RD FLOOR 353-B/VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	JR267168		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JAYSHREEBEN PANWALA	NA	NA	BAKUL CHAND	NA	NA	2/309 MOTA MAHOLLA,RUSTOMPURA,	INDIA	GUJARAT	SURAT	395002	JR051934		Amount for unpaid and unclaime	400	12-NOV-2024					BAKULCHANDRAPANWALA		No	No	FY-1
JAYSHREEBEN PANWALA	NA	NA	BAKUL CHAND	NA	NA	2/309 MOTA MAHOLLA,RUSTOMPURA,	INDIA	GUJARAT	SURAT	395002	JR051934		Amount for unpaid and unclaime	450	01-OCT-2025					BAKULCHANDRAPANWALA		No	No	FY-2
JAYSHREEBEN RADIA	NA	NA	NA	NA	NA	C-2 USHAKIRAN APPARTMENT,OPP VERAVAL SANKAR CLUB,	INDIA	GUJARAT	VERAVAL	362265	JR122212		Amount for unpaid and unclaime	625	07-OCT-2026	ABMPR5237R						No	No	FY-3
JAYSHREEBEN VIJAYBHAI K PA	NA	NA	VIJAYBHAI K PA	NA	NA	6/2009 HATFALIA,HARIPURA,	INDIA	GUJARAT	SURAT	395003	JR264535		Amount for unpaid and unclaime	80	12-NOV-2024					VI		No	No	FY-1
JAYSHREEBGEN MAHESHKUMAR TANNA	NA	NA	MAHESHKUMA	NA	NA	DEEPAK CATTLE FEED STATION RD,HARIJ,	INDIA	GUJARAT	DIST MEHSANA	384240	JR047519		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAYSHREEBGEN MAHESHKUMAR TANNA	NA	NA	MAHESHKUMA	NA	NA	DEEPAK CATTLE FEED STATION RD,HARIJ,	INDIA	GUJARAT	DIST MEHSANA	384240	JR047519		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAYSHREEBGEN MAHESHKUMAR TANNA	NA	NA	MAHESHKUMA	NA	NA	DEEPAK CATTLE FEED STATION RD,HARIJ,	INDIA	GUJARAT	DIST MEHSANA	384240	JR047519		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JAYSHREEBGEN MAHESHKUMAR TANNA	NA	NA	MAHESHKUMA	NA	NA	DEEPAK CATTLE FEED STATION RD,HARIJ,	INDIA	GUJARAT	DIST MEHSANA	384240	JR047519		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JAYSHRI DEEPAK MEHTA	NA	NA	DEEPAK NARAI	NA	NA	24 PRABHUNIVAS 4TH FLR,148 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	JR029017		Amount for unpaid and unclaime	900	12-NOV-2024					DEEPAKNARANDASMEHTA		No	No	FY-1
JAYSHRI DEEPAK MEHTA	NA	NA	DEEPAK NARAI	NA	NA	24 PRABHUNIVAS 4TH FLR,148 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	JR029017		Amount for unpaid and unclaime	1013	01-OCT-2025					DEEPAKNARANDASMEHTA		No	No	FY-2
JAYSHRI DEEPAK MEHTA	NA	NA	DEEPAK NARAI	NA	NA	24 PRABHUNIVAS 4TH FLR,148 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	JR029017		Amount for unpaid and unclaime	1125	07-OCT-2026					DEEPAKNARANDASMEHTA		No	No	FY-3
JAYSHRI DEEPAK MEHTA	NA	NA	DEEPAK NARAI	NA	NA	24 PRABHUNIVAS 4TH FLR,148 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	JR029017		Amount for unpaid and unclaime	1125	12-MAY-2027					DEEPAKNARANDASMEHTA		No	No	FY-4
JAYSHRI DEEPAK MEHTA	NA	NA	DEEPAK NARAI	NA	NA	24 PRABHUNIVAS 4TH FLR,148 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	JR029017		Amount for unpaid and unclaime	1350	04-NOV-2028					DEEPAKNARANDASMEHTA		No	No	FY-5
JAYSHRI PAREKH	NA	NA	SUDHIR	NA	NA	C/O SABIC R & D CENTER,P O BOX -42503,	SAUDI ARABIA	NA	NA	000000	JR122968		Amount for unpaid and unclaime	375	12-MAY-2027					SUDHIRPAREKH		No	No	FY-4
JAYSHRI VADILAL SHAH	NA	NA	JETHALAL SHAI	NA	NA	6 PINTU FLATS NR ASHOKNAGAR,PALDI NAVAVIKAS GRUH ROAD,	INDIA	GUJARAT	AHMEDABAD	380007	JR023151		Amount for unpaid and unclaime	80	12-NOV-2024					BHARATMSHAH		No	No	FY-1
JAYSHRI VADILAL SHAH	NA	NA	JETHALAL SHAI	NA	NA	6 PINTU FLATS NR ASHOKNAGAR,PALDI NAVAVIKAS GRUH ROAD,	INDIA	GUJARAT	AHMEDABAD	380007	JR023151		Amount for unpaid and unclaime	90	01-OCT-2025					BHARATMSHAH		No	No	FY-2
JAYSHRIBEN PATEL	NA	NA	KESHAVJI	NA	NA	NR HAPPY HOME STORE,PANCHAVATI GAUSALA,	INDIA	GUJARAT	JAMNAGAR	361008	JR013206		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYSUKHBHAI BHIKHABHAI BALDHA	NA	NA	NA	NA	NA	KISHANPARA GONDAL ROAD, ,JAM KANDORANA. ,	INDIA	GUJARAT	JAM KANDORANA	360405	IN300974102585	88	Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAYSUKHBHAI BHIKHABHAI BALDHA	NA	NA	NA	NA	NA	KISHANPARA GONDAL ROAD, ,JAM KANDORANA. ,	INDIA	GUJARAT	JAM KANDORANA	360405	IN300974102585	88	Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JAYSUKHBHAI BHIKHABHAI BALDHA	NA	NA	NA	NA	NA	KISHANPARA GONDAL ROAD, ,JAM KANDORANA. ,	INDIA	GUJARAT	JAM KANDORANA	360405	IN300974102585	88	Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JAYSUKHBHAI RAGHAVBHAI HADIYA	NA	NA	NA	NA	NA	B 41 VIVEKANAND SOCIETY PUNA BOMBAY MARKET ROAD SURT .	INDIA	GUJARAT	SURAT	395010	1208870103418959		Amount for unpaid and unclaime	22	16-OCT-2029							No	No	FY-6
JAYSUKHLAL J MEHTA	NA	NA	NA	NA	NA	201/B PRESIDENTIAL TOWER,L B S MARG,GHATKOPAR (WEST)	INDIA	MAHARASHTRA	MUMBAI	400086	JR119735		Amount for unpaid and unclaime	444	12-NOV-2024							No	No	FY-1
JAYSUKHLAL J MEHTA	NA	NA	NA	NA	NA	201/B PRESIDENTIAL TOWER,L B S MARG,GHATKOPAR (WEST)	INDIA	MAHARASHTRA	MUMBAI	400086	JR119735		Amount for unpaid and unclaime	500	01-OCT-2025							No	No	FY-2
JAYSUKHLAL J MEHTA	NA	NA	NA	NA	NA	201/B PRESIDENTIAL TOWER,L B S MARG,GHATKOPAR (WEST)	INDIA	MAHARASHTRA	MUMBAI	400086	JR119735		Amount for unpaid and unclaime	555	07-OCT-2026							No	No	FY-3
JAYSUKHLAL J MEHTA	NA	NA	NA	NA	NA	201/B PRESIDENTIAL TOWER,L B S MARG,GHATKOPAR (WEST)	INDIA	MAHARASHTRA	MUMBAI	400086	JR119735		Amount for unpaid and unclaime	555	12-MAY-2027							No	No	FY-4
JAYSUKHLAL J MEHTA	NA	NA	NA	NA	NA	201/B PRESIDENTIAL TOWER,L B S MARG,GHATKOPAR (WEST)	INDIA	MAHARASHTRA	MUMBAI	400086	JR119735		Amount for unpaid and unclaime	722	16-OCT-2029							No	No	FY-6
JAYSUKHLAL RAVJIBHAI PATEL	NA	NA	RAVJIBHAI PAT	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAJKOT	360002	JR123273		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
JAYWANT DINANATH PATKAR	NA	NA	DINANATH	NA	NA	C/O MAIDCHD KRUSHIUDYOG BHAVAN,OPP FIRE STAN AAREY CLY,GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400065	JR022702		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYWANT GOPAL CHAVAN	NA	NA	NA	NA	NA	401 BAMANDEV DARSHAN 509 TPS LINK RD NR AXIS BANK ATM CHIKUWADI BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	IN301604117861	24	Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
JAYWANT GOPAL CHAVAN	NA	NA	NA	NA	NA	401 BAMANDEV DARSHAN 509 TPS LINK RD NR AXIS BANK ATM CHIKUWADI BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	IN301604117861	24	Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
JAYWANT K KHAIRE	NA	NA	NA	NA	NA	GANDHI NIWAS ,SIDDHANATH ROAD ,	INDIA	GUJARAT	BARODA	390001	1301670000183696		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
JAYWANT NARSU RANE	NA	NA	NA	NA	NA	AGRIPADA B I T CHWAL NO.7 ,ROOM NO.52 MADHAV RAO GAGAN MARG ,	INDIA	MAHARASHTRA	MUMBAI	400011	IN300239112561	89	Amount for unpaid and unclaime	160	12-NOV-2024	AELPR6070E			NINADJAYWANTRANE			No	No	FY-1
JAYWANTI ROHIRA	NA	NA	PAHILAJRAI	NA	NA	22 CHANDERMA SOC NEW "G" WARD, ,KUBERNAGAR	INDIA	GUJARAT	AHMEDABAD	382340	JR029694		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JAYWANTI ROHIRA	NA	NA	PAHILAJRAI	NA	NA	22 CHANDERMA SOC NEW "G" WARD, ,KUBERNAGAR	INDIA	GUJARAT	AHMEDABAD	382340	JR029694		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JAYWANTI ROHIRA	NA	NA	PAHILAJRAI	NA	NA	22 CHANDERMA SOC NEW "G" WARD, ,KUBERNAGAR	INDIA	GUJARAT	AHMEDABAD	382340	JR029694		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JAYWANTI ROHIRA	NA	NA	PAHILAJRAI	NA	NA	22 CHANDERMA SOC NEW "G" WARD, ,KUBERNAGAR	INDIA	GUJARAT	AHMEDABAD	382340	JR029694		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JEANETTE DSOUZA	NA	NA	NA	NA	NA	C/O CROMPTON GREAVES LTD,A/C DEPT PAVLLE HOUSE,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	JR265063		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
JEBUNNISA KHARADI	NA	NA	NA	NA	NA	OPP INDIAN BANK,NEW BAZAR,	INDIA	GUJARAT	GODHRA	389001	JR119800		Amount for unpaid and unclaime	900	04-NOV-2028	GFFPK6043M						No	No	FY-5
JEELANI AMIR SAYYAD	NA	NA	NA	NA	NA	475 13 KALE PLOT SHAMU PATEL GALLIKO NEAR GARPIR DARGA RAMAMATA NAGARSANG	INDIA	MAHARASHTRA	SANGLI	416416	1208180029344067		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
JEET SHAH	NA	NA	NA	NA	NA	F-301 PRATHANA GREENS FLAT UVARSAD SARGASAN CROSS ROAD UNVARSAD GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR	382422	1203320091304730		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
JEETENDRA SINGH	NA	NA	NA	NA	NA	H NO 555 GA 110 16 JFAR KHERA ALMABAGH ALAMBAGH PS KRISHNANGAR TEH DIST LUCKNOW LUCKNOW 226023	INDIA	UTTAR PRADESH	LUCKNOW	226023	1208250015244166		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
JEETENDRA SINGH	NA	NA	NA	NA	NA	H NO 555 GA 110 16 JFAR KHERA ALMABAGH ALAMBAGH PS KRISHNANGAR TEH DIST LUCKNOW LUCKNOW 226023	INDIA	UTTAR PRADESH	LUCKNOW	226023	1208250015244166		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
JEETENDRAKUMAR MAHENDRABHAI	NA	NA	NA	NA	NA	9/104 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	JR268077		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JEETMAL SAMNAJI TAK	NA	NA	SAMNAJI K TAK	NA	NA	SHOP NO 1 MEHTA ESTATE,262 DR B J MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	JR265346		Amount for unpaid and unclaime	800	12-MAY-2027							No	No	FY-4
JEETMAL SAMNAJI TAK	NA	NA	SAMNAJI K TAK	NA	NA	SHOP NO 1 MEHTA ESTATE,262 DR B J MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	JR265346		Amount for unpaid and unclaime	1040	16-OCT-2029							No	No	FY-6
JEETMAL SAMNAJI TAK	NA	NA	SAMNAJI K TAK	NA	NA	SHOP NO 1 MEHTA ESTATE,262 DR B J MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	JR265346		Amount for unpaid and unclaime	1120	06-NOV-2030							No	No	FY-7
JEEVAN AGGARWAL	NA	NA	T N AGGARWA	NA	NA	B/27 C C COLONY,OPP RANA PRATAP BAGH,	INDIA	DELHI	DELHI	110007	JR058357		Amount for unpaid and unclaime	450	01-OCT-2025	ADRPA3523G						No	No	FY-2
JEEVAN AGGARWAL	NA	NA	T N AGGARWA	NA	NA	B/27 C C COLONY,OPP RANA PRATAP BAGH,	INDIA	DELHI	DELHI	110007	JR058357		Amount for unpaid and unclaime	500	12-MAY-2027	ADRPA3523G						No	No	FY-4
JEEVAN AGGARWAL	NA	NA	T N AGGARWA	NA	NA	B/27 C C COLONY,OPP RANA PRATAP BAGH,	INDIA	DELHI	DELHI	110007	JR058357		Amount for unpaid and unclaime	600	04-NOV-2028	ADRPA3523G						No	No	FY-5
JEEVAN AGGARWAL	NA	NA	T N AGGARWA	NA	NA	B/27 C C COLONY,OPP RANA PRATAP BAGH,	INDIA	DELHI	DELHI	110007	JR058357		Amount for unpaid and unclaime	650	16-OCT-2029	ADRPA3523G						No	No	FY-6
JEEVAN AGGARWAL	NA	NA	T N AGGARWA	NA	NA	B/27 C C COLONY,OPP RANA PRATAP BAGH,	INDIA	DELHI	DELHI	110007	JR058357		Amount for unpaid and unclaime	700	06-NOV-2030	ADRPA3523G						No	No	FY-7
JEEVAN JYOTI SAXENA	NA	NA	K C SAXENA	NA	NA	575 RAILWAY GANJ, ,	INDIA	UTTAR PRADESH	HARDOI	241001	JR054297		Amount for unpaid and unclaime	760	12-NOV-2024					SAPNASAXENA		No	No	FY-1
JEEVAN KHANDERIA	NA	NA	GURUSHAREN	NA	NA	INDIANA CARPETS,26 ARUN CHAMBERS,TARDEO ROAD	INDIA	MAHARASHTRA	MUMBAI	400034	JR124296		Amount for unpaid and unclaime	1000	12-NOV-2024					GURUSHARANKHANDERIA		No	No	FY-1
JEEVAN KHATAV	NA	NA	HARIBHAI KHA	NA	NA	851 AVHARAYA GALLI,SHAHPUR,	INDIA	KARNATAKA	BELGAUM	590003	JR047772		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JEEVAN KHATAV	NA	NA	HARIBHAI KHA	NA	NA	851 AVHARAYA GALLI,SHAHPUR,	INDIA	KARNATAKA	BELGAUM	590003	JR047772		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JEEVAN KHATAV	NA	NA	HARIBHAI KHA	NA	NA	851 AVHARAYA GALLI,SHAHPUR,	INDIA	KARNATAKA	BELGAUM	590003	JR047772		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JEEVAN KHATAV	NA	NA	HARIBHAI KHA	NA	NA	851 AVHARAYA GALLI,SHAHPUR,	INDIA	KARNATAKA	BELGAUM	590003	JR047772		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JEEVAN RAGHUNATH PARULEKH	NA	NA	RAGHUNATH	NA	NA	VARTAK NAGAR BAITHI,CHAWL NO 2/5 POLHRAN RD NO 1,	INDIA	MAHARASHTRA	THANE	400606	JR037516		Amount for unpaid and unclaime	400	12-NOV-2024					RATHUNATHDPARULEKAR		No	No	FY-1
JEEVAN RAGHUNATH PARULEKH	NA	NA	RAGHUNATH	NA	NA	VARTAK NAGAR BAITHI,CHAWL NO 2/5 POLHRAN RD NO 1,	INDIA	MAHARASHTRA	THANE	400606	JR037516		Amount for unpaid and unclaime	450	01-OCT-2025					RATHUNATHDPARULEKAR		No	No	FY-2
JEEVAN RAGHUNATH PARULEKH	NA	NA	RAGHUNATH	NA	NA	VARTAK NAGAR BAITHI,CHAWL NO 2/5 POLHRAN RD NO 1,	INDIA	MAHARASHTRA	THANE	400606	JR037516		Amount for unpaid and unclaime	500	07-OCT-2026					RATHUNATHDPARULEKAR		No	No	FY-3
JEEVAN RAGHUNATH PARULEKH	NA	NA	RAGHUNATH	NA	NA	VARTAK NAGAR BAITHI,CHAWL NO 2/5 POLHRAN RD NO 1,	INDIA	MAHARASHTRA	THANE	400606	JR037516		Amount for unpaid and unclaime	500	12-MAY-2027					RATHUNATHDPARULEKAR		No	No	FY-4
JEEVAN RAGHUNATH PARULEKH	NA	NA	RAGHUNATH	NA	NA	VARTAK NAGAR BAITHI,CHAWL NO 2/5 POLHRAN RD NO 1,	INDIA	MAHARASHTRA	THANE	400606	JR037516		Amount for unpaid and unclaime	600	04-NOV-2028					RATHUNATHDPARULEKAR		No	No	FY-5
JEEVAN T GHAG	NA	NA	TUKARAM GHA	NA	NA	9/169 CHAITANYA COLONY,VAKOLA BRIDGE,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	JR264628		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
JEEVANA SAI GUGGILLA	NA	NA	NA	NA	NA	I-malkajgiri,Telangana	INDIA	ANDHRA PRADESH	HYDERABAD	500072	1208880019597015		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
JEEVANKUMAR DAMODAR SHANBHAG	NA	NA	NA	NA	NA	S S NAGAR BLDG NO 26 FLAT NO,35 AMBOLI ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	JR265822		Amount for unpaid and unclaime	80	12-NOV-2024					VIJAYMADHUKARLIMAYAE		No	No	FY-1
JEEVANKUMAR DAMODAR SHANBHAG	NA	NA	NA	NA	NA	S S NAGAR BLDG NO 26 FLAT NO,35 AMBOLI ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	JR265822		Amount for unpaid and unclaime	100	12-MAY-2027					VIJAYMADHUKARLIMAYAE		No	No	FY-4
JEEWAN SINGH CHAPLOT	NA	NA	NA	NA	NA	2/10 , HOSPITAL ROAD ,MAGAN BHAWAN, P.O. NATHDWARA ,DISTRICT - RAJSAMAND	INDIA	RAJASTHAN	NATHDWARA	313301	IN301055101481	82	Amount for unpaid and unclaime	300	12-NOV-2024	AJNPC2507N				SARITACHAPLOT		No	No	FY-1
JEEWAN SINGH CHAPLOT	NA	NA	NA	NA	NA	2/10 , HOSPITAL ROAD ,MAGAN BHAWAN, P.O. NATHDWARA ,DISTRICT - RAJSAMAND	INDIA	RAJASTHAN	NATHDWARA	313301	IN301055101481	82	Amount for unpaid and unclaime	338	01-OCT-2025	AJNPC2507N				SARITACHAPLOT		No	No	FY-2
JEEWAN SINGH CHAPLOT	NA	NA	NA	NA	NA	2/10 , HOSPITAL ROAD ,MAGAN BHAWAN, P.O. NATHDWARA ,DISTRICT - RAJSAMAND	INDIA	RAJASTHAN	NATHDWARA	313301	IN301055101481	82	Amount for unpaid and unclaime	375	07-OCT-2026	AJNPC2507N				SARITACHAPLOT		No	No	FY-3
JEEWAN SINGH CHAPLOT	NA	NA	NA	NA	NA	2/10 , HOSPITAL ROAD ,MAGAN BHAWAN, P.O. NATHDWARA ,DISTRICT - RAJSAMAND	INDIA	RAJASTHAN	NATHDWARA	313301	IN301055101481	82	Amount for unpaid and unclaime	375	12-MAY-2027	AJNPC2507N				SARITACHAPLOT		No	No	FY-4
JEEWAN SINGH CHAPLOT	NA	NA	NA	NA	NA	2/10 , HOSPITAL ROAD ,MAGAN BHAWAN, P.O. NATHDWARA ,DISTRICT - RAJSAMAND	INDIA	RAJASTHAN	NATHDWARA	313301	IN301055101481	82	Amount for unpaid and unclaime	356	04-NOV-2028	AJNPC2507N				SARITACHAPLOT		No	No	FY-5
JEEWANMAL JHANWAR	NA	NA	NA	NA	NA	C/O JAYSHREE CHEMICALS LTD,14 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	JR120653		Amount for unpaid and unclaime	504	12-NOV-2024							No	No	FY-1
JEEWANMAL JHANWAR	NA	NA	NA	NA	NA	C/O JAYSHREE CHEMICALS LTD,14 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	JR120653		Amount for unpaid and unclaime	567	01-OCT-2025							No	No	FY-2
JEEWANMAL JHANWAR	NA	NA	NA	NA	NA	C/O JAYSHREE CHEMICALS LTD,14 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	JR120653		Amount for unpaid and unclaime	630	07-OCT-2026							No	No	FY-3
JEEWANMAL JHANWAR	NA	NA	NA	NA	NA	C/O JAYSHREE CHEMICALS LTD,14 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	JR120653		Amount for unpaid and unclaime	630	12-MAY-2027							No	No	FY-4
JEEWANMAL JHANWAR	NA	NA	NA	NA	NA	C/O JAYSHREE CHEMICALS LTD,14 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	JR120653		Amount for unpaid and unclaime	756	04-NOV-2028							No	No	FY-5
JEEWANMAL JHANWAR	NA	NA	NA	NA	NA	C/O JAYSHREE CHEMICALS LTD,14 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	JR120653		Amount for unpaid and unclaime	819	16-OCT-2029							No	No	FY-6
JEEWRAJ SINGH SHEKHAWAT	NA	NA	BANE SINGH SI	NA	NA	C/O UNION BANK OF INDIA JOHRI BAZAR,BADI CHOPAR,	INDIA	RAJASTHAN	JAIPUR	302003	JR062076		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JEEWRAJ SINGH SHEKHAWAT	NA	NA	BANE SINGH SI	NA	NA	C/O UNION BANK OF INDIA JOHRI BAZAR,BADI CHOPAR,	INDIA	RAJASTHAN	JAIPUR	302003	JR062076		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JEEWRAJ SINGH SHEKHAWAT	NA	NA	BANE SINGH SI	NA	NA	C/O UNION BANK OF INDIA JOHRI BAZAR,BADI CHOPAR,	INDIA	RAJASTHAN	JAIPUR	302003	JR062076		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JEEWRAJ SINGH SHEKHAWAT	NA	NA	BANE SINGH SI	NA	NA	C/O UNION BANK OF INDIA JOHRI BAZAR,BADI CHOPAR,	INDIA	RAJASTHAN	JAIPUR	302003	JR062076		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JEEWRAJ SINGH SHEKHAWAT	NA	NA	BANE SINGH SI	NA	NA	C/O UNION BANK OF INDIA JOHRI BAZAR,BADI CHOPAR,	INDIA	RAJASTHAN	JAIPUR	302003	JR062076		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JEFFIN THOMAS VARGHESE	NA	NA	NA	NA	NA	SO THOMAS P VARGHESE PAMPAKOTTU BUILDINGS HVG 14E HILL VALLEY GARDENS	INDIA	LAKSHADWEEP	ERNAKULAM	682305	1208870058914803		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
JEGANNATHAN JEYAPRAKASH	NA	NA	NA	NA	NA	NO 3 160 ESHWARAN KOVIL 2ND S TREET EMANESWARAM PARAMAKKUDI RAMANATHAPURAM	INDIA	TAMIL NADU	RAMNAD	623701	120853000201752	7	06-NOV-2030								No	No	FY-7
JEHANGIRJI RUSTOMJI PITHAWALA	NA	NA	RUSTOMJI RAT	NA	NA	PARSI DUNGER WADI COMPOUND,JASHODA NAGAR VATVA GIDC,	INDIA	GUJARAT	AHMEDABAD	382445	JR364614		Amount for unpaid and unclaime	400	12-NOV-2024					AMYJEHANGIRJIPITHAWALA		No	No	FY-1
JEHANGIRJI RUSTOMJI PITHAWALA	NA	NA	RUSTOMJI RAT	NA	NA	PARSI DUNGER WADI COMPOUND,JASHODA NAGAR VATVA GIDC,	INDIA	GUJARAT	AHMEDABAD	382445	JR364614		Amount for unpaid and unclaime	450	01-OCT-2025					AMYJEHANGIRJIPITHAWALA		No	No	FY-2
JEHANGIRJI RUSTOMJI PITHAWALA	NA	NA	RUSTOMJI RAT	NA	NA	PARSI DUNGER WADI COMPOUND,JASHODA NAGAR VATVA GIDC,	INDIA	GUJARAT	AHMEDABAD	382445	JR364614		Amount for unpaid and unclaime	500	07-OCT-2026					AMYJEHANGIRJIPITHAWALA		No	No	FY-3
JEHANGIRJI RUSTOMJI PITHAWALA	NA	NA	RUSTOMJI RAT	NA	NA	PARSI DUNGER WADI COMPOUND,JASHODA NAGAR VATVA GIDC,	INDIA	GUJARAT	AHMEDABAD	382445	JR364614		Amount for unpaid and unclaime	500	12-MAY-2027					AMYJEHANGIRJIPITHAWALA		No	No	FY-4
JEJIN JOSEPH	NA	NA	NA	NA	NA	NAITH PARAMBIL HOUSE THEKKATHARA NELARCODE PO PALAKKAD PALAKKAD 678703	INDIA	KERALA	PALAKKAD	678703	IN30163741643356		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
JEJIN JOSEPH	NA	NA	NA	NA	NA	NAITH PARAMBIL HOUSE THEKKATHARA NELARCODE PO PALAKKAD PALAKKAD 678703	INDIA	KERALA	PALAKKAD	678703	IN30163741643356		Amount for unpaid and unclaime	83	06-NOV-2030							No	No	FY-7
JELIBEN K PATEL	NA	NA	KUNVAERJIBH/	NA	NA	AT & POST AMBHETI,VIA PUNI,AMBHETI	INDIA	GUJARAT	DIST SURAT	394352	JR015016		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JENI ISAK RANGWALA	NA	NA	NA	NA	NA	NEAR KALIKA MANDIR,OLD AGRA ROAD,	INDIA	MAHARASHTRA	NASHIK	422002	1201060000346767		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
JENI ISAK RANGWALA	NA	NA	NA	NA	NA	NEAR KALIKA MANDIR,OLD AGRA ROAD,	INDIA	MAHARASHTRA	NASHIK	422002	1201060000346767		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
JENI ISAK RANGWALA	NA	NA	NA	NA	NA	NEAR KALIKA MANDIR,OLD AGRA ROAD,	INDIA	MAHARASHTRA	NASHIK	422002	1201060000346767		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
JENI ISAK RANGWALA	NA	NA	NA	NA	NA	NEAR KALIKA MANDIR,OLD AGRA ROAD,	INDIA	MAHARASHTRA	NASHIK	422002	1201060000346767		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
JENNIFER ELLENMARY DLEMOS	NA	NA	NA	NA	NA	13 REST HOUSE CRESCENT, ,	INDIA	KARNATAKA	BANGALORE	560001	JR119501		Amount for unpaid and unclaime	500	07-OCT-2026	ALGPD1063P						No	No	FY-3
JENNIFER ELLENMARY DLEMOS	NA	NA	NA	NA	NA	13 REST HOUSE CRESCENT, ,	INDIA	KARNATAKA	BANGALORE	560001	JR119501		Amount for unpaid and unclaime	500	12-MAY-2027	ALGPD1063P						No	No	FY-4
JENNIFER ELLENMARY DLEMOS	NA	NA	NA	NA	NA	13 REST HOUSE CRESCENT, ,	INDIA	KARNATAKA	BANGALORE	560001	JR119501		Amount for unpaid and unclaime	700	06-NOV-2030	ALGPD1063P						No	No	FY-7
JENNIFER RIXON	NA	NA	NA	NA	NA	C/O UMA NATH JHA,333/B JESSORE ROAD,	INDIA	WEST BENGAL	KOLKATA	700089	JR123082		Amount for unpaid and unclaime	500	12-NOV-2024					ANILKUMARSINGH		No	No	FY-1
JENNIFER RIXON	NA	NA	T RIXON	NA	NA	C/O R RYAN,P-23 DARGA ROAD,	INDIA	WEST BENGAL	KOLKATA	700017	JR124867		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
JENTILAL K DAVDA	NA	NA	KHATAUBHAI	NA	NA	KANSARA BAZAR, ,	INDIA	GUJARAT	BHUJ	370001	JR268827		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
JENTILAL K DAVDA	NA	NA	KHATAUBHAI	NA	NA	KANSARA BAZAR, ,	INDIA	GUJARAT	BHUJ	370001	JR268827		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
JENTILAL K DAVDA	NA	NA	KHATAUBHAI	NA	NA	KANSARA BAZAR, ,	INDIA	GUJARAT	BHUJ	370001	JR268827		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
JENTILAL K DAVDA	NA	NA	KHATAUBHAI	NA	NA	KANSARA BAZAR, ,	INDIA	GUJARAT	BHUJ	370001	JR268827		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
JENTILAL M RAJANI	NA	NA	NA	NA	NA	RAJANI BROTHERS,8 BHAVSHINHJI PARK,	INDIA	GUJARAT	PORBANDAR	360575	IN30018311357673		Amount for unpaid and unclaime	225	12-MAY-2027	ACEPR8242H			CHETNAJEI	JASUMATIJENTILALRAJANI		No	No	FY-4
JENTILAL M RAJANI	NA	NA	NA	NA	NA	RAJANI BROTHERS,8 BHAVSHINHJI PARK,	INDIA	GUJARAT	PORBANDAR	360575	IN30018311357673		Amount for unpaid and unclaime	270	04-NOV-2028	ACEPR8242H			CHETNAJEI	JASUMATIJENTILALRAJANI		No	No	FY-5
JENTILAL M RAJANI	NA	NA	NA	NA	NA	RAJANI BROTHERS,8 BHAVSHINHJI PARK,	INDIA	GUJARAT	PORBANDAR	360575	IN30018311357673		Amount for unpaid and unclaime	293	16-OCT-2029	ACEPR8242H			CHETNAJEI	JASUMATIJENTILALRAJANI		No	No	FY-6
JENTILAL M RAJANI	NA	NA	NA	NA	NA	RAJANI BROTHERS,8 BHAVSHINHJI PARK,	INDIA	GUJARAT	PORBANDAR	360575	IN30018311357673		Amount for unpaid and unclaime	315	06-NOV-2030	ACEPR8242H			CHETNAJEI	JASUMATIJENTILALRAJANI		No	No	FY-7
JENTILAL PATEL	NA	NA	SAMBHUBHAI	NA	NA	SHRI GANESH VIVEKANAND SOCIETY,B/H COLLEGE,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	JR028517		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JENTILAL PATEL	NA	NA	SAMBHUBHAI	NA	NA	SHRI GANESH VIVEKANAND SOCIETY,B/H COLLEGE,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	JR028517		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JENTILAL PATEL	NA	NA	SAMBHUBHAI	NA	NA	SHRI GANESH VIVEKANAND SOCIETY,B/H COLLEGE,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	JR028517		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JENTILAL PATEL	NA	NA	SAMBHUBHAI	NA	NA	SHRI GANESH VIVEKANAND SOCIETY,B/H COLLEGE,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	JR028517		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JERAMBHAI M RANINGA	NA	NA	MOHANBHAI	NA	NA	C/O AMRUTLAL MALJIBHAI PALA,MAIN BAZAR,GANDHI CHOWK	INDIA	GUJARAT	SAVARKUNDLA	364515	JR023986		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JESAL VINOD SHAH	NA	NA	VINOD RASIKL/	NA	NA	33 JAIN NAGAR,NAVA SHARDA MANDIR ROAD,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	JR123823		Amount for unpaid and unclaime	100	12-NOV-2024					VINODRASIKLALSHAH		No	No	FY-1
JESSO JOHNY	NA	NA	NA	NA	NA	THOMMANKUTHU IDUKKI	INDIA	KERALA	IDUKKI	685581	1208880010572734		Amount for unpaid and unclaime	51	16-OCT-2029							No	No	FY-6
JESSY JOHN GEORGE	NA	NA	NA	NA	NA	2A LINK MANOR APTS,OLD RAILWAY STATION ROAD,THRIKANNARVATTAM	INDIA	LAKSHADWEEP	COCHIN	682018	IN30133021190975		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
JESSY JOHN GEORGE	NA	NA	NA	NA	NA	2A LINK MANOR APTS,OLD RAILWAY STATION ROAD,THRIKANNARVATTAM	INDIA	LAKSHADWEEP	COCHIN	682018	IN30133021190975		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
JESSY SONY	NA	NA	SONY THMAS	NA	NA	KALLUKALAM HOUSE,CHANGANACHERRY,	INDIA	KERALA	CHANGANACHERRY	686103	JR268367		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JESSY SONY	NA	NA	SONY THMAS	NA	NA	KALLUKALAM HOUSE,CHANGANACHERRY,	INDIA	KERALA	CHANGANACHERRY	686103	JR268367		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
JESSY SONY	NA	NA	SONY THMAS	NA	NA	KALLUKALAM HOUSE,CHANGANACHERRY,	INDIA	KERALA	CHANGANACHERRY	686103	JR268367		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
JESSY SONY	NA	NA	SONY THMAS	NA	NA	KALLUKALAM HOUSE,CHANGANACHERRY,	INDIA	KERALA	CHANGANACHERRY	686103	JR268367		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
JESSY SONY	NA	NA	SONY THMAS	NA	NA	KALLUKALAM HOUSE,CHANGANACHERRY,	INDIA	KERALA	CHANGANACHERRY	686103	JR268367		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
JETESH S MODY	NA	NA	SHRIRISHBHAI	NA	NA	4 1ST FLOOR VYAPAR BHAWAN,MOTHAKHALI SIX ROADS,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	JR264645		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JETHA DEVI BINANI	NA	NA	BALKISHAN BA	NA	NA	B K ENTER PRISES,26 P K TAGOR STREET,MATHJARATH SADAN 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700006	SR035578		Amount for unpaid and unclaime	600	12-NOV-2024					KISHANKUMARBINANI		No	No	FY-1
JETHABHAI D PATEL	NA	NA	DEWARKADAS	NA	NA	C/O JIGAR ENGINEERING,AT & POST VISNAGAR,	INDIA	GUJARAT	DIST MEHSANA	384315	JR266746		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JETHALAL B MANGE	NA	NA	NA	NA	NA	903/904 KAVERI BUILDING,NEELKANTH VALLEY ,RAJAW ROAD GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	JR119509		Amount for unpaid and unclaime	125	12-MAY-2027					LILAVATIJMANGE		No	No	FY-4
JETHALAL B MANGE	NA	NA	NA	NA	NA	903/904 KAVERI BUILDING,NEELKANTH VALLEY ,RAJAW ROAD GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	JR119509		Amount for unpaid and unclaime	163	16-OCT-2029					LILAVATIJMANGE		No	No	FY-6
JETHALAL CHHAGANBHAI KALARIYA	NA	NA	NA	NA	NA	KESHVNAGAR JIVAPAR CHAKAMPAR RAJKOT GUJARAT 36364	INDIA	GUJARAT	RAJKOT	363641	1204470020888834		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
JETHALAL KESHAVLAL PATEL	NA	NA	KESHAVLAL PA	NA	NA	C/O PATEL & COMPANY,STATION ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	JR120662		Amount for unpaid and unclaime	207	01-OCT-2025							No	No	FY-2
JETHALAL PATEL	NA	NA	NA	NA	NA	C/O SRI GANESH TIMBER,NO 6/1 6/2 CMH ROAD,LAKSHMIPURAM ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	JR123084		Amount for unpaid and unclaime	1250	07-OCT-2026	ABOPD6973C						No	No	FY-3
JETHALAL SEJPAL	NA	NA	MANJIBHAI	NA	NA	15 KARANPARA YATIMKHANA BLDG,NR KHETANI FACTORY,	INDIA	GUJARAT	RAJKOT	360001	JR028617		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JETHANAND M CHHABRIA	NA	NA	MENGHRAJ CH	NA	NA	15/2 SKY SCRAPER A B DESAI ROAD,BREACH CANDY,	INDIA	MAHARASHTRA	MUMBAI	400026	JR268642		Amount for unpaid and unclaime	80	12-NOV-2024					PURABJCHHABRIA		No	No	FY-1
JEVAT THANDANI	NA	NA	TILUMAL THAC	NA	NA	THADANI H B 31/6,PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	JR042763		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JEVIS MICHAEL	NA	NA	NA	NA	NA	SACRED HEART,MOOTHAKARA,	INDIA	KERALA	KOLLAM	673307	JR269009		Amount for unpaid and unclaime	80	12-NOV-2024	AAWPM1243M						No	No	FY-1
JEVIS MICHAEL	NA	NA	NA	NA	NA	SACRED HEART,MOOTHAKARA,	INDIA	KERALA	KOLLAM	673307	JR269009		Amount for unpaid and unclaime	120	04-NOV-2028	AAWPM1243M						No	No	FY-5
JEVIS MICHAEL	NA	NA	NA	NA	NA	SACRED HEART,MOOTHAKARA,	INDIA	KERALA	KOLLAM	673307	JR269009		Amount for unpaid and unclaime	130	16-OCT-2029	AAWPM1243M						No	No	FY-6
JEVIS MICHAEL	NA	NA	NA	NA	NA	SACRED HEART,MOOTHAKARA,	INDIA	KERALA	KOLLAM	673307	JR269009		Amount for unpaid and unclaime	140	06-NOV-2030	AAWPM1243M						No	No	FY-7
JEWEL DHAR	NA	NA	HARI MOHAN I	NA	NA	C/O HARI MOHAN DHAR,CHATRIBARI BILPAR,K C ROAD LANE 2	INDIA	ASSAM	GUWAHATI	781008	JR052808		Amount for unpaid and unclaime	864	12-NOV-2024							No	No	FY-1
JEWEL DHAR	NA	NA	HARI MOHAN I	NA	NA	C/O HARI MOHAN DHAR,CHATRIBARI BILPAR,K C ROAD LANE 2	INDIA	ASSAM	GUWAHATI	781008	JR052808		Amount for unpaid and unclaime	972	01-OCT-2025							No	No	FY-2
JEWEL DHAR	NA	NA	HARI MOHAN I	NA	NA	C/O HARI MOHAN DHAR,CHATRIBARI BILPAR,K C ROAD LANE 2	INDIA	ASSAM	GUWAHATI	781008	JR052808		Amount for unpaid and unclaime	1080	07-OCT-2026							No	No	FY-3
JEWEL DHAR	NA	NA	HARI MOHAN I	NA	NA	C/O HARI MOHAN DHAR,CHATRIBARI BILPAR,K C ROAD LANE 2	INDIA	ASSAM	GUWAHATI	781008	JR052808		Amount for unpaid and unclaime	1080	12-MAY-2027							No	No	FY-4
JEWEL DHAR	NA	NA	HARI MOHAN I	NA	NA	C/O HARI MOHAN DHAR,CHATRIBARI BILPAR,K C ROAD LANE 2	INDIA	ASSAM	GUWAHATI	781008	JR052808		Amount for unpaid and unclaime	1296	04-NOV-2028							No	No	FY-5
JEWEL DHAR	NA	NA	HARI MOHAN I	NA	NA	C/O HARI MOHAN DHAR,CHATRIBARI BILPAR,K C ROAD LANE 2	INDIA	ASSAM	GUWAHATI	781008	JR052808		Amount for unpaid and unclaime	1404	16-OCT-2029							No	No	FY-6
JEWEL DHAR	NA	NA	HARI MOHAN I	NA	NA	C/O HARI MOHAN DHAR,CHATRIBARI BILPAR,K C ROAD LANE 2	INDIA	ASSAM	GUWAHATI	781008	JR052808		Amount for unpaid and unclaime	1512	06-NOV-2030							No	No	FY-7
JEWEL SENGUPTA	NA	NA	NA	NA	NA	MAHISHBATHAN PRATHAM KHANDA COOCH BEHAR WEST BENGAL	INDIA	WEST BENGAL	COOCH BEHAR	736179	1208250032475624		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
JHAMANDAS DEWOMAL LAUNGANI	NA	NA	NA	NA	NA	25/B AMAR JEEVAN,GR FL ST MARTIN RD,	INDIA	MAHARASHTRA	MUMBAI	400050	JR119739		Amount for unpaid and unclaime	400	12-NOV-2024					MRSCHATURIJHAMANDASLAUNANI		No	No	FY-1
JHAMANDAS DEWOMAL LAUNGANI	NA	NA	NA	NA	NA	25/B AMAR JEEVAN,GR FL ST MARTIN RD,	INDIA	MAHARASHTRA	MUMBAI	400050	JR119739		Amount for unpaid and unclaime	450	01-OCT-2025					MRSCHATURIJHAMANDASLAUNANI		No	No	FY-2
JHANKHANA DEVISINH BHATTI	NA	NA	NA	NA	NA	120-RAVI PARK,,NEAR A.G.SOCIETY,,KALAWAD ROAD,	INDIA	GUJARAT	RAJKOT	360005	1301990000266681		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JHANKHANA DEVISINH BHATTI	NA	NA	NA	NA	NA	120-RAVI PARK,,NEAR A.G.SOCIETY,,KALAWAD ROAD,	INDIA	GUJARAT	RAJKOT	360005	1301990000266681		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JHANKHANA DEVISINH BHATTI	NA	NA	NA	NA	NA	120-RAVI PARK,,NEAR A.G.SOCIETY,,KALAWAD ROAD,	INDIA	GUJARAT	RAJKOT	360005	1301990000266681		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JHANTU DAS	NA	NA	KESHAB RANJA	NA	NA	40/B/H/1/1 UPENDRA CHANDRA,BANERJEE ROAD P O KANKURGACHI,	INDIA	WEST BENGAL	KOLKATA	700054	JR124571		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
JHANTU DAS	NA	NA	KESHAB RANJA	NA	NA	40/B/H/1/1 UPENDRA CHANDRA,BANERJEE ROAD P O KANKURGACHI,	INDIA	WEST BENGAL	KOLKATA	700054	JR124571		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
JHANTU MAJUMDAR	NA	NA	NA	NA	NA	WARD 6/5 NEW DEBALPUR AMARPALLY BHAW ANIPURKHARAGPUR TOWN KHARAGPUR WEST BENGAL 721301	INDIA	WEST BENGAL	BENGAL	721301	IN30021431948113		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
JHANTU MAJUMDAR	NA	NA	NA	NA	NA	WARD 6/5 NEW DEBALPUR AMARPALLY BHAW ANIPURKHARAGPUR TOWN KHARAGPUR WEST BENGAL 721301	INDIA	WEST BENGAL	BENGAL	721301	IN30021431948113		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
JHARNA DAS	NA	NA	NA	NA	NA	WO BABUL DAS,AMINPATTY,	INDIA	ASSAM	NAGAON	782001	IN30039416971780		Amount for unpaid and unclaime	2	12-NOV-2024							No	No	FY-1
JHARNA DAS	NA	NA	NA	NA	NA	WO BABUL DAS,AMINPATTY,	INDIA	ASSAM	NAGAON	782001	IN30039416971780		Amount for unpaid and unclaime	2	01-OCT-2025							No	No	FY-2
JHARNA SAHA	NA	NA	DULAL SAHA	NA	NA	10 SOUTH END PARK, ,	INDIA	WEST BENGAL	KOLKATA	700029	JR371307		Amount for unpaid and unclaime	80	12-NOV-2024					JASODADULALSAHA		No	No	FY-1
JHARNA SAHA	NA	NA	DULAL SAHA	NA	NA	10 SOUTH END PARK, ,	INDIA	WEST BENGAL	KOLKATA	700029	JR371307		Amount for unpaid and unclaime	90	01-OCT-2025					JASODADULALSAHA		No	No	FY-2
JHARNA SAHA	NA	NA	DULAL SAHA	NA	NA	10 SOUTH END PARK, ,	INDIA	WEST BENGAL	KOLKATA	700029	JR371307		Amount for unpaid and unclaime	100	07-OCT-2026					JASODADULALSAHA		No	No	FY-3
JHARNA SAHA	NA	NA	DULAL SAHA	NA	NA	10 SOUTH END PARK, ,	INDIA	WEST BENGAL	KOLKATA	700029	JR371307		Amount for unpaid and unclaime	100	12-MAY-2027					JASODADULALSAHA		No	No	FY-4
JHARNA SAHA	NA	NA	DULAL SAHA	NA	NA	10 SOUTH END PARK, ,	INDIA	WEST BENGAL	KOLKATA	700029	JR371307		Amount for unpaid and unclaime	120	04-NOV-2028					JASODADULALSAHA		No	No	FY-5
JHARNA SAHA	NA	NA	DULAL SAHA	NA	NA	10 SOUTH END PARK, ,	INDIA	WEST BENGAL	KOLKATA	700029	JR371307		Amount for unpaid and unclaime	130	16-OCT-2029					JASODADULALSAHA		No	No	FY-6
JHUMA MANDAL	NA	NA	NA	NA	NA	K L P I/127 HINDAN AIRFORCE HINDON AIR FIELD S.O	INDIA	UTTAR PRADESH	GHAZIABAD	201004	1203320108344212		Amount for unpaid and unclaime	322	06-NOV-2030							No	No	FY-7
JHUMA ROY	NA	NA	MALAY ROY	NA	NA	BLOCK NO 18 FLAT NO 6,GOVT QTR NO 9 B T ROAD,PO BELGHORIA	INDIA	WEST BENGAL	KOLKATA	700056	JR073684		Amount for unpaid and unclaime	800	12-NOV-2024					MALAYROY		No	No	FY-1
JHUMA ROY	NA	NA	MALAY ROY	NA	NA	BLOCK NO 18 FLAT NO 6,GOVT QTR NO 9 B T ROAD,PO BELGHORIA	INDIA	WEST BENGAL	KOLKATA	700056	JR073684		Amount for unpaid and unclaime	900	01-OCT-2025					MALAYROY		No	No	FY-2
JHUMA ROY	NA	NA	MALAY ROY	NA	NA	BLOCK NO 18 FLAT NO 6,GOVT QTR NO 9 B T ROAD,PO BELGHORIA	INDIA	WEST BENGAL	KOLKATA	700056	JR073684		Amount for unpaid and unclaime	1000	07-OCT-2026					MALAYROY		No	No	FY-3
JHUMA ROY	NA	NA	MALAY ROY	NA	NA	BLOCK NO 18 FLAT NO 6,GOVT QTR NO 9 B T ROAD,PO BELGHORIA	INDIA	WEST BENGAL	KOLKATA	700056	JR073684		Amount for unpaid and unclaime	1000	12-MAY-2027					MALAYROY		No	No	FY-4
JHUMA ROY	NA	NA	MALAY ROY	NA	NA	BLOCK NO 18 FLAT NO 6,GOVT QTR NO 9 B T ROAD,PO BELGHORIA	INDIA	WEST BENGAL	KOLKATA	700056	JR073684		Amount for unpaid and unclaime	1200	04-NOV-2028					MALAYROY		No	No	FY-5
JHUMA ROY	NA	NA	MALAY ROY	NA	NA	BLOCK NO 18 FLAT NO 6,GOVT QTR NO 9 B T ROAD,PO BELGHORIA	INDIA	WEST BENGAL	KOLKATA	700056	JR073684		Amount for unpaid and unclaime	1300	16-OCT-2029					MALAYROY		No	No	FY-6
JHUNU GANGULY	NA	NA	LATE RABINDR	NA	NA	81/2 BARODA AVENUE,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	JR360729		Amount for unpaid and unclaime	200	12-NOV-2024					KUNALGANGULY		No	No	FY-1
JHUNU GANGULY	NA	NA	LATE RABINDR	NA	NA	81/2 BARODA AVENUE,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	JR360729		Amount for unpaid and unclaime	250	07-OCT-2026					KUNALGANGULY		No	No	FY-3
JHUNU GANGULY	NA	NA	LATE RABINDR	NA	NA	81/2 BARODA AVENUE,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	JR360729		Amount for unpaid and unclaime	250	12-MAY-2027					KUNALGANGULY		No	No	FY-4
JHUNU GANGULY	NA	NA	LATE RABINDR	NA	NA	81/2 BARODA AVENUE,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	JR360729		Amount for unpaid and unclaime	300	04-NOV-2028					KUNALGANGULY		No	No	FY-5
JHUNU GANGULY	NA	NA	LATE RABINDR	NA	NA	81/2 BARODA AVENUE,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	JR360729		Amount for unpaid and unclaime	325	16-OCT-2029					KUNALGANGULY		No	No	FY-6
JHUNU GANGULY	NA	NA	LATE RABINDR	NA	NA	81/2 BARODA AVENUE,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	JR360729		Amount for unpaid and unclaime	350	06-NOV-2030					KUNALGANGULY		No	No	FY-7
JIAUL RAHMAN	NA	NA	NA	NA	NA	H NO 691 RISHI NAGAR2 ND FLOOR RANI BAGHNORTH WEST DELHI	INDIA	DELHI	DELHI	110034	1203320102588665		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
JIBAN KRISHNA SARKAR	NA	NA	NA	NA	NA	C 6 H/1 RAM NAGAR,P O NAINI,	INDIA	UTTAR PRADESH	ALLAHABAD	211008	JR120677		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JIBAN KRISHNA SARKAR	NA	NA	NA	NA	NA	C 6 H/1 RAM NAGAR,P O NAINI,	INDIA	UTTAR PRADESH	ALLAHABAD	211008	JR120677		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
JIBAN KRISHNA SARKAR	NA	NA	NA	NA	NA	C 6 H/1 RAM NAGAR,P O NAINI,	INDIA	UTTAR PRADESH	ALLAHABAD	211008	JR120677		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
JIBAN KRISHNA SARKAR	NA	NA	NA	NA	NA	C 6 H/1 RAM NAGAR,P O NAINI,	INDIA	UTTAR PRADESH	ALLAHABAD	211008	JR120677		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
JIBHAIBHAI KESHAVLAL PATEL	NA	NA	KESHAVLAL PA	NA	NA	20 VALLABHKUNJ SOCIETY,MODASA ROAD OPP G E BOARD,	INDIA	GUJARAT	TALOD	383215	JR120061		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JIGANESH H SHAH	NA	NA	HARILAL SHAH	NA	NA	C 407 SUPER APPARTMENT STATION ROAD,SANDHKUVA GATE,	INDIA	GUJARAT	NAVSARI	396445	JR265089		Amount for unpaid and unclaime	24	12-NOV-2024					AM		No	No	FY-1
JIGAR GOVINDJI GALA	NA	NA	NA	NA	NA	gokuldas building ,2 nd floor, fort 11/13,, m.k amin ma	INDIA	MAHARASHTRA	MUMBAI	400001	120816006363458		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JIGAR JAYKANT SHAH	NA	NA	NA	NA	NA	A-11 3RD FLOOR OPP SHRDDHADEEP COMPLEX ABHIMANYU APPARTMENT SHASTRINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAB	380063	IN30098210935178		Amount for unpaid and unclaime	145	06-NOV-2030							No	No	FY-7
JIGAR P PATEL	NA	NA	PRAVINBHAI	NA	NA	B K TREDRESS 58 1ST FLR,V S C MARKET PANKOR NAKA,	INDIA	GUJARAT	AHMEDABAD	380001	JR039109		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JIGAR P PATEL	NA	NA	PRAVINBHAI	NA	NA	B K TREDRESS 58 1ST FLR,V S C MARKET PANKOR NAKA,	INDIA	GUJARAT	AHMEDABAD	380001	JR039109		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JIGEN HARSHADKUMAR SHAH	NA	NA	HARSHADKUM	NA	NA	217/1 DHOBINO KHANCHO,GUSAPAREKHNI POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	JR123826		Amount for unpaid and unclaime	100	12-NOV-2024					BIMALKJAGAD		No	No	FY-1
JIGISHA P JOSHI	NA	NA	PANKAJKUMAI	NA	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	JR265639		Amount for unpaid and unclaime	160	12-NOV-2024					VIBHUTIADESAI		No	No	FY-1
JIGISHA ROHIT SHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	JR265401		Amount for unpaid and unclaime	96	12-NOV-2024					PRATIMAVIJAYSHETH		No	No	FY-1
JIGISHA SANJAY CHAVDA	NA	NA	SANJAY M CHA	NA	NA	674/B FERTILIZERNAGAR TOWNSHIP,POST FERTILIZERNAGAR,	INDIA	GUJARAT	DIST BARODA	391750	JR123560		Amount for unpaid and unclaime	100	12-NOV-2024					SANJAYMCHAVDA		No	No	FY-1
JIGNA HASMUKHLAL DOSHI	NA	NA	NA	NA	NA	9 SHRI HARI 9 DAULAT NAGAR,BORIVALI E,	INDIA	MAHARASHTRA	MUMBAI	400066	JR268136		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
JIGNA HASMUKHLAL DOSHI	NA	NA	NA	NA	NA	9 SHRI HARI 9 DAULAT NAGAR,BORIVALI E,	INDIA	MAHARASHTRA	MUMBAI	400066	JR268136		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
JIGNA HASMUKHLAL DOSHI	NA	NA	NA	NA	NA	9 SHRI HARI 9 DAULAT NAGAR,BORIVALI E,	INDIA	MAHARASHTRA	MUMBAI	400066	JR268136		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
JIGNA HASMUKHLAL DOSHI	NA	NA	NA	NA	NA	9 SHRI HARI 9 DAULAT NAGAR,BORIVALI E,	INDIA	MAHARASHTRA	MUMBAI	400066	JR268136		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
JIGNA KHETANI	NA	NA	MANSOKHLAL	NA	NA	"NASIM KUNJ" STREET NO 21,KEWADAWADI,	INDIA	GUJARAT	RAJKOT	360001	JR014946		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JIGNA PATEL	NA	NA	KANTILAL PATE	NA	NA	178/2 KOCHRAB,NEAR PARABADI,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	JR124299		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JIGNASA SHAH	NA	NA	NA	NA	NA	C/O M/S SEVA ENTERPRISES,HAROON HOUSE,294 P NARIMAN ST	INDIA	MAHARASHTRA	MUMBAI	400001	JR119741		Amount for unpaid and unclaime	200	12-NOV-2024					SIDDHARTHSSHAH		No	No	FY-1
JIGNASABEN HITESHKUMAR PATEL	NA	NA	NA	NA	NA	W/O HITESHKUMAR ISWARBHAIPATEL C B-18 GEETAKUNJSOCIETY NARMADANAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	1203320047121726		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
JIGNASHA K PATEL	NA	NA	KANTIBHAI	NA	NA	JALARAM COLONY,AMUL DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	JR266159		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JIGNESH ARVINDBHAI MEHTA	NA	NA	ARVINDBHAI M	NA	NA	NR DHARMNATH TEMPLE,KAJI NO CHAKLO,	INDIA	GUJARAT	JAMNAGAR	361001	JR372833		Amount for unpaid and unclaime	1300	16-OCT-2029					ARVINDKUMARJETHALALMEHTA		No	No	FY-6
JIGNESH ARVINDBHAI MEHTA	NA	NA	ARVINDBHAI M	NA	NA	NR DHARMNATH TEMPLE,KAJI NO CHAKLO,	INDIA	GUJARAT	JAMNAGAR	361001	JR372833		Amount for unpaid and unclaime	1400	06-NOV-2030					ARVINDKUMARJETHALALMEHTA		No	No	FY-7
JIGNESH D SHAH	NA	NA	NA	NA	NA	39 RUNGTA PARK,TAGORE ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	IN30047640029123		Amount for unpaid and unclaime	666	01-OCT-2025							No	No	FY-2
JIGNESH H AJMERA	NA	NA	NA	NA	NA	212-J PANJARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	JR122369		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JIGNESH H DOSHI	NA	NA	ARKANT	NA	NA	C/3/303 VEENA NAGAR,L B S MARG MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR124360		Amount for unpaid and unclaime	200	12-NOV-2024					KASAMIRAJDHSHI		No	No	FY-1
JIGNESH PRAKASH CHANDRA PATEL	NA	NA	NA	NA	NA	ROYAL ST NR POND KARAMSAD,TA ANAND,	INDIA	GUJARAT	KHEDA	388325	JR122379		Amount for unpaid and unclaime	400	12-NOV-2024					PRAKASHCHANDRAAMBALALPATEL		No	No	FY-1
JIGNESH R JAIN	NA	NA	RAMESH	NA	NA	40 HIMAT NAGAR S V P ROAD,BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	JR026631		Amount for unpaid and unclaime	600	12-NOV-2024					RCJAIN		No	No	FY-1
JIGNESH RAMESHBHAI PATEL	NA	NA	NA	NA	NA	LAKDIYA SHERINEAR BUNIYADI HOSTELDIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	JR375541		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JIGNESH SONI	NA	NA	RAJUBHAI	NA	NA	2166 MANKODIS POLE,MANDVIS POLE,	INDIA	GUJARAT	AHMEDABAD	380001	JR265100		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JIGNESH TRIBHOVANDAS PATEL	NA	NA	TRIBHOVANDA	NA	NA	SHETH FALIA,NEAR BARELI KHO,	INDIA	GUJARAT	BHARUCH	392001	JR037385		Amount for unpaid and unclaime	400	12-NOV-2024					TRIBHOVANDASIPATEL		No	No	FY-1
JIGNESH TRIBHOVANDAS PATEL	NA	NA	TRIBHOVANDA	NA	NA	SHETH FALIA,NEAR BARELI KHO,	INDIA	GUJARAT	BHARUCH	392001	JR037385		Amount for unpaid and unclaime	450	01-OCT-2025					TRIBHOVANDASIPATEL		No	No	FY-2
JIGNESHKUMAR VASANTLAL PAREKH	NA	NA	VASANTLAL	NA	NA	DR DESAI HOUSE OUT SIDE OF,NAGARKUVA,PETLAD	INDIA	GUJARAT	DIST KHEDA	388450	JR025288		Amount for unpaid and unclaime	700	06-NOV-2030	AQEPP6266H				BHARTIBENVPAREKH		No	No	FY-7
JIGNESHSINH MAHENDRASINH CHAVADA	NA	NA	NA	NA	NA	SO CHVADA MAHENDRASINHDARBARVAS SWAMINARAYANMANDIR PASE KARJISAN	INDIA	GUJARAT	MEHSANA	382705	1208870067050634		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
JIGNYA K PATEL	NA	NA	NA	NA	NA	B 302 SHUBH LABH CYPRESS 92/2 92/3 PIPELINE ROAD NEAR JANAPRIYA HIGHTS MALLASANDRA BANGALORE NORTH	INDIA	KARNATAKA	DASARAHALLI BANGALO	560057	IN30311610220326		Amount for unpaid and unclaime	25	12-MAY-2027							No	No	FY-4
JUESH NARAYAN NADORAN	NA	NA	NARAYAN	NA	NA	14/91 SHASHI PRABHA GARODIA,NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400077	JR037648		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JUU GANDHI	NA	NA	NA	NA	NA	QTR 103/7 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	JR265796		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
JIMMY BALI	NA	NA	NA	NA	NA	H.NO.290,VISHWKARMA MANDIR GALI,NAWANSHAHAR	INDIA	PUNJAB	NAWANSHAHR	144514	1204470000410801		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JINDAL POLYFLEX PVT LTD	NA	NA	NA	NA	NA	9TH KM STONE JINDAL VILLA DELHI ROAD	INDIA	HARYANA	HISAR	125001	IN30114311754195		Amount for unpaid and unclaime	39	01-OCT-2025							No	No	FY-2
JINDER JAIN	NA	NA	S P JAIN	NA	NA	478/1 SANT NAGAR,COLLEGE ROAD,	INDIA	PUNJAB	LUDHIANA	141001	JR071426		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JINDER JAIN	NA	NA	S P JAIN	NA	NA	478/1 SANT NAGAR,COLLEGE ROAD,	INDIA	PUNJAB	LUDHIANA	141001	JR071426		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JINENDRA KUMAR JAIN	NA	NA	NA	NA	NA	RAJARAM JAIN AND SONS,9/141 SHIVAJI MARKET BUS STAND,	INDIA	UTTAR PRADESH	AGRA	282003	JR119525		Amount for unpaid and unclaime	680	07-OCT-2026							No	No	FY-3
JINENDRA KUMAR JAIN	NA	NA	NA	NA	NA	RAJARAM JAIN AND SONS,9/141 SHIVAJI MARKET BUS STAND,	INDIA	UTTAR PRADESH	AGRA	282003	JR119525		Amount for unpaid and unclaime	680	12-MAY-2027							No	No	FY-4
JINENDRA KUMAR JAIN	NA	NA	NA	NA	NA	RAJARAM JAIN AND SONS,9/141 SHIVAJI MARKET BUS STAND,	INDIA	UTTAR PRADESH	AGRA	282003	JR119525		Amount for unpaid and unclaime	884	16-OCT-2029							No	No	FY-6
JINENDRA KUMAR JAIN	NA	NA	NA	NA	NA	RAJARAM JAIN AND SONS,9/141 SHIVAJI MARKET BUS STAND,	INDIA	UTTAR PRADESH	AGRA	282003	JR119525		Amount for unpaid and unclaime	952	06-NOV-2030							No	No	FY-7
JINENDRA LODHA	NA	NA	G C LODHA	NA	NA	C/O KASTA GROUP OF COMPANIES,CHETAK CHAMBER 4TH FLOOR,14 R.N.T. MARG	INDIA	MADHYA PRADESH	INDORE	452001	JR364670		Amount for unpaid and unclaime	1200	12-NOV-2024	ABZPL6759K						No	No	FY-1
JINENDRA LODHA	NA	NA	G C LODHA	NA	NA	C/O KASTA GROUP OF COMPANIES,CHETAK CHAMBER 4TH FLOOR,14 R.N.T. MARG	INDIA	MADHYA PRADESH	INDORE	452001	JR364670		Amount for unpaid and unclaime	1350	01-OCT-2025	ABZPL6759K						No	No	FY-2
JINENDRA LODHA	NA	NA	G C LODHA	NA	NA	C/O KASTA GROUP OF COMPANIES,CHETAK CHAMBER 4TH FLOOR,14 R.N.T. MARG	INDIA	MADHYA PRADESH	INDORE	452001	JR364670		Amount for unpaid and unclaime	1500	07-OCT-2026	ABZPL6759K						No	No	FY-3
JINENDRA LODHA	NA	NA	G C LODHA	NA	NA	C/O KASTA GROUP OF COMPANIES,CHETAK CHAMBER 4TH FLOOR,14 R.N.T. MARG	INDIA	MADHYA PRADESH	INDORE	452001	JR364670		Amount for unpaid and unclaime	1500	12-MAY-2027	ABZPL6759K						No	No	FY-4
JINENDRA LUNIYA	NA	NA	C P LUNIYA	NA	NA	SWASTIK CLASS TRADERS NEW,139 RAJA STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	JR022371		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JINESH J SHAH	NA	NA	JAYANTILAL SH	NA	NA	A/14 HARSHA PARK,CHANDAWARKAR ROAD,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	JR120122		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
JINESH J SHAH	NA	NA	JAYANTILAL SH	NA	NA	A/14 HARSHA PARK,CHANDAWARKAR ROAD,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	JR120122		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
JINESH J SHAH	NA	NA	JAYANTILAL SH	NA	NA	A/14 HARSHA PARK,CHANDAWARKAR ROAD,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	JR120122		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
JINESH J SHAH	NA	NA	JAYANTILAL SH	NA	NA	A/14 HARSHA PARK,CHANDAWARKAR ROAD,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	JR120122		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
JINESH J SHAH	NA	NA	JAYANTILAL SH	NA	NA	A/14 HARSHA PARK,CHANDAWARKAR ROAD,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	JR120122		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
JINESH J SHAH	NA	NA	JAYANTILAL SH	NA	NA	A/14 HARSHA PARK,CHANDAWARKAR ROAD,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	JR120122		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
JINESH J SHAH	NA	NA	JAYANTILAL SH	NA	NA	A/14 HARSHA PARK,CHANDAWARKAR ROAD,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	JR120122		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
JINESH SHAILESHBHAI MEHTA	NA	NA	SHAILESH	NA	NA	NR NATHA SHETH'S FALI,HOLI CHAKLA,SANNAD	INDIA	GUJARAT	DIST AHMEDABAD	382110	JR266648		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JINESH SHAILESHBHAI MEHTA	NA	NA	SHAILESH	NA	NA	NR NATHA SHETH'S FALI,HOLI CHAKLA,SANNAD	INDIA	GUJARAT	DIST AHMEDABAD	382110	JR266648		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
JINESH SHAILESHBHAI MEHTA	NA	NA	SHAILESH	NA	NA	NR NATHA SHETH'S FALI,HOLI CHAKLA,SANNAD	INDIA	GUJARAT	DIST AHMEDABAD	382110	JR266648		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
JINESH SHAILESHBHAI MEHTA	NA	NA	SHAILESH	NA	NA	NR NATHA SHETH'S FALI,HOLI CHAKLA,SANNAD	INDIA	GUJARAT	DIST AHMEDABAD	382110	JR266648		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
JINTO DEVASSYKUTTY MANICKATHAN	NA	NA	NA	NA	NA	MANICKATHAN HOUSE MANJAPRA P O ERNAKULAM	INDIA	KERALA	ERNAKULAM	683581	1208160003552111		Amount for unpaid and unclaime	1	01-OCT-2025							No	No	FY-2
JITAN PANDIT	NA	NA	NA	NA	NA	GRAM BHAIRO BIGHA, POST SARE BHAIRO BIGHA 0	INDIA	JHARKHAND	NALANDA	803107	1208880007240660		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
JITEDNRA JAIN	NA	NA	DINESHKUMAF	NA	NA	C/O JASRAJ VARDICHAND & CO,87 BHANDARI STREET,	INDIA	MAHARASHTRA	MUMBAI	400004	JR036812		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JITEN NANDI	NA	NA	NA	NA	NA	KAPISHTA KAPISHTHA BARDHAMAN WEST BENGAL .	INDIA	WEST BENGAL	BARDHAMAN	713315	1208870050904559		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
JITEN R THACKER	NA	NA	RAMNIKBHAI	NA	NA	C/O BHAVESH R THACKER,CHACHH FALIA,	INDIA	GUJARAT	BHUJ	370001	JR124607		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JITEN R THACKER	NA	NA	RAMNIKBHAI	NA	NA	C/O BHAVESH R THACKER,CHACHH FALIA,	INDIA	GUJARAT	BHUJ	370001	JR124607		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
JITENDER	NA	NA	NA	NA	NA	maholla jatti kaNear post office	INDIA	HARYANA	KAITHAL	136021	1208160027453219		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
JITENDER GUPTA	NA	NA	B K GUPTA	NA	NA	A-1/12 MOHAN GARDEN, ,	INDIA	DELHI	NEW DELHI	110059	JR060401		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JITENDER KUMAR	NA	NA	NA	NA	NA	A/8/30 MAINWADI NAGAR,ROHTAK,	INDIA	DELHI	NEW DELHI	110041	JR120701		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
JITENDER KUMAR	NA	NA	NA	NA	NA	B 63B,VIJAY NAGAR,	INDIA	DELHI	NEW DELHI	110009	IN30133018286798		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
JITENDER KUMAR	NA	NA	CHAND KIRAN	NA	NA	146 GALI NO 13,BALBIR NAGAR EXTN,SHAHDARA	INDIA	DELHI	NEW DELHI	110032	JR061145		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JITENDER KUMAR	NA	NA	NA	NA	NA	A/8/30 MAINWADI NAGAR,ROHTAK,	INDIA	DELHI	NEW DELHI	110041	JR120701		Amount for unpaid and unclaime	203	01-OCT-2025							No	No	FY-2
JITENDER KUMAR	NA	NA	NA	NA	NA	A/8/30 MAINWADI NAGAR,ROHTAK,	INDIA	DELHI	NEW DELHI	110041	JR120701		Amount for unpaid and unclaime	225	07-OCT-2026							No	No	FY-3
JITENDER KUMAR	NA	NA	NA	NA	NA	A/8/30 MAINWADI NAGAR,ROHTAK,	INDIA	DELHI	NEW DELHI	110041	JR120701		Amount for unpaid and unclaime	225	12-MAY-2027							No	No	FY-4
JITENDER KUMAR	NA	NA	NA	NA	NA	A/8/30 MAINWADI NAGAR,ROHTAK,	INDIA	DELHI	NEW DELHI	110041	JR120701		Amount for unpaid and unclaime	270	04-NOV-2028							No	No	FY-5
JITENDER KUMAR	NA	NA	NA	NA	NA	A/8/30 MAINWADI NAGAR,ROHTAK,	INDIA	DELHI	NEW DELHI	110041	JR120701		Amount for unpaid and unclaime	293	16-OCT-2029							No	No	FY-6
JITENDER KUMAR	NA	NA	NA	NA	NA	A/8/30 MAINWADI NAGAR,ROHTAK,	INDIA	DELHI	NEW DELHI	110041	JR120701		Amount for unpaid and unclaime	315	06-NOV-2030							No	No	FY-7
JITENDER MOHAN BHARDWAJ	NA	NA	NA	NA	NA	WHITE WOOD GROUND FLOOR,68 PERSONAL FLOOR,MALIBU TOWNE	INDIA	HARYANA	GURGAON	122001	JR122421		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JITENDER MOHAN BHARDWAJ	NA	NA	NA	NA	NA	WHITE WOOD GROUND FLOOR,68 PERSONAL FLOOR,MALIBU TOWNE	INDIA	HARYANA	GURGAON	122001	JR122421		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
JITENDER MOHAN BHARDWAJ	NA	NA	NA	NA	NA	WHITE WOOD GROUND FLOOR,68 PERSONAL FLOOR,MALIBU TOWNE	INDIA	HARYANA	GURGAON	122001	JR122421		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
JITENDER MOHAN BHARDWAJ	NA	NA	NA	NA	NA	WHITE WOOD GROUND FLOOR,68 PERSONAL FLOOR,MALIBU TOWNE	INDIA	HARYANA	GURGAON	122001	JR122421		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
JITENDER MOHAN BHARDWAJ	NA	NA	NA	NA	NA	WHITE WOOD GROUND FLOOR,68 PERSONAL FLOOR,MALIBU TOWNE	INDIA	HARYANA	GURGAON	122001	JR122421		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
JITENDER MOHAN BHARDWAJ	NA	NA	NA	NA	NA	WHITE WOOD GROUND FLOOR,68 PERSONAL FLOOR,MALIBU TOWNE	INDIA	HARYANA	GURGAON	122001	JR122421		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
JITENDER MOHAN BHARDWAJ	NA	NA	NA	NA	NA	WHITE WOOD GROUND FLOOR,68 PERSONAL FLOOR,MALIBU TOWNE	INDIA	HARYANA	GURGAON	122001	JR122421		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
JITENDER SINGH	NA	NA	NA	NA	NA	58 KRISHNA PURAM KACHAURA ROAD SECTOR 2 ETAWAH ETAWAH ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001	1208870001341912		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
JITENDRA	NA	NA	NA	NA	NA	SO SHRI ANGAD ATARSANWA MAUUTTAR PRADESH 275301	INDIA	UTTAR PRADESH	MAU	275301	1208870011412363		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
JITENDRA ANANDA NIKAM	NA	NA	NA	NA	NA	DUDHA FEDRESHAN JAVAL DANDEKAR NAGAR, JALGAON 0	INDIA	MAHARASHTRA	JALGAON	425001	1203320070005253		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
JITENDRA B GOSAI	NA	NA	NA	NA	NA	B/10 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	JR266822		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JITENDRA B PATEL	NA	NA	NA	NA	NA	162 MUKHI VALI FALI MU PO UKARDINA MUVADA UKARDINA MUVADA UKARDINA MUVADA KHEDA	INDIA	GUJARAT	KAPADVANJ	387610	IN30154955743460		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
JITENDRA BAGHEL	NA	NA	NA	NA	NA	S O N S BAGHEL D 712 PLOT N0 11 PRABHA APARTMENT SECTOR	INDIA	DELHI	SOUTH DELHI	110077	1204470020110840		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
JITENDRA BALESHWAR YADAV	NA	NA	NA	NA	NA	F 23 JAYRAM NAGAR MAKARPURAVADODARA	INDIA	GUJARAT	VADODARA	390010	1208870012696642		Amount for unpaid and unclaime	17	04-NOV-2028							No	No	FY-5
JITENDRA BHANDARI	NA	NA	KEWAL CHAND	NA	NA	37-C PALM AVENUE,GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	JR024499		Amount for unpaid and unclaime	400	12-NOV-2024					HIRAKDEV		No	No	FY-1
JITENDRA C PATEL	NA	NA	CHHAGANBHA	NA	NA	12 ASHMITA PARIK,B/H NARIGRUH ,NIZAMPURA	INDIA	GUJARAT	BARODA	390002	JR268667		Amount for unpaid and unclaime	40	12-NOV-2024					ARUNABENJPATEL		No	No	FY-1
JITENDRA C PATEL	NA	NA	CHANDUBHAI	NA	NA	C/O SUPREME CHEMICALS,MATWA STREET,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	JR028499		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JITENDRA C PATEL	NA	NA	CHHAGANBHA	NA	NA	12 ASHMITA PARIK,B/H NARIGRUH ,NIZAMPURA	INDIA	GUJARAT	BARODA	390002	JR268667		Amount for unpaid and unclaime	45	01-OCT-2025					ARUNABENJPATEL		No	No	FY-2
JITENDRA C PATEL	NA	NA	CHANDUBHAI	NA	NA	C/O SUPREME CHEMICALS,MATWA STREET,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	JR028499		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JITENDRA C PATEL	NA	NA	CHANDUBHAI	NA	NA	C/O SUPREME CHEMICALS,MATWA STREET,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	JR028499		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JITENDRA C PATEL	NA	NA	CHANDUBHAI	NA	NA	C/O SUPREME CHEMICALS,MATWA STREET,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	JR028499		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
JITENDRA C PATEL	NA	NA	CHANDUBHAI I	NA	NA	C/O SUPREME CHEMICALS,MATWA STREET,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	JR028499		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JITENDRA C SHAH	NA	NA	NA	NA	NA	2 SHIVANGI BUNGLOW,NEAR HOLIDAY INN NR UMRIGAR SCHOOL,BEHIND GOKUL ROW HOUSE UMRA	INDIA	GUJARAT	SURAT	395007	IN30075711646709		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
JITENDRA C SHAH	NA	NA	NA	NA	NA	2 SHIVANGI BUNGLOW,NEAR HOLIDAY INN NR UMRIGAR SCHOOL,BEHIND GOKUL ROW HOUSE UMRA	INDIA	GUJARAT	SURAT	395007	IN30075711646709		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
JITENDRA C SHAH	NA	NA	NA	NA	NA	2 SHIVANGI BUNGLOW,NEAR HOLIDAY INN NR UMRIGAR SCHOOL,BEHIND GOKUL ROW HOUSE UMRA	INDIA	GUJARAT	SURAT	395007	IN30075711646709		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
JITENDRA DOSHI	NA	NA	NA	NA	NA	82 OCEANA APARTMENT,VIR SAVARKAR MARG,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	JR120710		Amount for unpaid and unclaime	2360	12-NOV-2024					PINKYJDOSHI		No	No	FY-1
JITENDRA DOSHI	NA	NA	NA	NA	NA	82 OCEANA APARTMENT,VIR SAVARKAR MARG,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	JR120710		Amount for unpaid and unclaime	2655	01-OCT-2025					PINKYJDOSHI		No	No	FY-2
JITENDRA DOSHI	NA	NA	NA	NA	NA	82 OCEANA APARTMENT,VIR SAVARKAR MARG,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	JR120710		Amount for unpaid and unclaime	2950	07-OCT-2026					PINKYJDOSHI		No	No	FY-3
JITENDRA DOSHI	NA	NA	NA	NA	NA	82 OCEANA APARTMENT,VIR SAVARKAR MARG,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	JR120710		Amount for unpaid and unclaime	2950	12-MAY-2027					PINKYJDOSHI		No	No	FY-4
JITENDRA DOSHI	NA	NA	NA	NA	NA	82 OCEANA APARTMENT,VIR SAVARKAR MARG,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	JR120710		Amount for unpaid and unclaime	3540	04-NOV-2028					PINKYJDOSHI		No	No	FY-5
JITENDRA DOSHI	NA	NA	NA	NA	NA	82 OCEANA APARTMENT,VIR SAVARKAR MARG,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	JR120710		Amount for unpaid and unclaime	3835	16-OCT-2029					PINKYJDOSHI		No	No	FY-6
JITENDRA GANGARAM JOSHI	NA	NA	NA	NA	NA	6 AUDA FLAT VASNA,OPPSITE GODAVARI FLAT,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	JR122441		Amount for unpaid and unclaime	225	01-OCT-2025	ABBPJ6308E						No	No	FY-2
JITENDRA GANGARAM JOSHI	NA	NA	NA	NA	NA	6 AUDA FLAT VASNA,OPPSITE GODAVARI FLAT,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	JR122441		Amount for unpaid and unclaime	250	07-OCT-2026	ABBPJ6308E						No	No	FY-3
JITENDRA GANGARAM JOSHI	NA	NA	NA	NA	NA	6 AUDA FLAT VASNA,OPPSITE GODAVARI FLAT,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	JR122441		Amount for unpaid and unclaime	250	12-MAY-2027	ABBPJ6308E						No	No	FY-4
JITENDRA GANGARAM JOSHI	NA	NA	NA	NA	NA	6 AUDA FLAT VASNA,OPPSITE GODAVARI FLAT,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	JR122441		Amount for unpaid and unclaime	350	06-NOV-2030	ABBPJ6308E						No	No	FY-7
JITENDRA GORDHANDAS PATEL	NA	NA	GORDHANDAS	NA	NA	D/1 G E BOARD COLONY,66/W SUB STATION,	INDIA	GUJARAT	DIST MEHSANA	384001	JR364615		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JITENDRA H PANT	NA	NA	NA	NA	NA	44/5 JASWANT CHAL,DATTAMANDIR ROAD OPP HIMSTORE,DHANVKAR WADI KANDIVLI W	INDIA	MAHARASHTRA	MUMBAI	400067	JR265115		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
JITENDRA JAIN	NA	NA	NA	NA	NA	45 EVEREST COLONY,LAL KOTHI ,	INDIA	RAJASTHAN	JAIPUR	302015	JR012334		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
JITENDRA JAIN	NA	NA	NA	NA	NA	45 EVEREST COLONY,LAL KOTHI ,	INDIA	RAJASTHAN	JAIPUR	302015	JR012334		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
JITENDRA JAIN	NA	NA	NA	NA	NA	45 EVEREST COLONY,LAL KOTHI ,	INDIA	RAJASTHAN	JAIPUR	302015	JR012334		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
JITENDRA JAIN	NA	NA	NA	NA	NA	45 EVEREST COLONY,LAL KOTHI ,	INDIA	RAJASTHAN	JAIPUR	302015	JR012334		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
JITENDRA JAYANTILAL PANCHOLI	NA	NA	NA	NA	NA	ALKAPURI POLO GROUND TAL HIMMATNAGAR	INDIA	GUJARAT	DIST SABARKANTHA	383001	IN30148510581248		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
JITENDRA JAYANTILAL PANCHOLI	NA	NA	NA	NA	NA	ALKAPURI POLO GROUND TAL HIMMATNAGAR	INDIA	GUJARAT	DIST SABARKANTHA	383001	IN30148510581248		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
JITENDRA JAYPRAKASH SHAH	NA	NA	JAYPRAKASH N	NA	NA	108/3264 PANT NAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	JR060406		Amount for unpaid and unclaime	500	12-NOV-2024					JAYSHREEJAYPRAKASHSHAH		No	No	FY-1
JITENDRA JAYPRAKASH SHAH	NA	NA	JAYPRAKASH N	NA	NA	108/3264 PANT NAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	JR060406		Amount for unpaid and unclaime	563	01-OCT-2025					JAYSHREEJAYPRAKASHSHAH		No	No	FY-2
JITENDRA JAYPRAKASH SHAH	NA	NA	JAYPRAKASH N	NA	NA	108/3264 PANT NAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	JR060406		Amount for unpaid and unclaime	625	07-OCT-2026					JAYSHREEJAYPRAKASHSHAH		No	No	FY-3
JITENDRA JAYPRAKASH SHAH	NA	NA	JAYPRAKASH N	NA	NA	108/3264 PANT NAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	JR060406		Amount for unpaid and unclaime	625	12-MAY-2027					JAYSHREEJAYPRAKASHSHAH		No	No	FY-4
JITENDRA JAYPRAKASH SHAH	NA	NA	JAYPRAKASH N	NA	NA	108/3264 PANT NAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	JR060406		Amount for unpaid and unclaime	750	04-NOV-2028					JAYSHREEJAYPRAKASHSHAH		No	No	FY-5
JITENDRA JAYPRAKASH SHAH	NA	NA	JAYPRAKASH N	NA	NA	108/3264 PANT NAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	JR060406		Amount for unpaid and unclaime	813	16-OCT-2029					JAYSHREEJAYPRAKASHSHAH		No	No	FY-6
JITENDRA KAKKAD	NA	NA	DINESH KAKKA	NA	NA	9-SHAKTI PLOT,'VRUNDAVAN',	INDIA	GUJARAT	MORBI	363641	JR124744		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JITENDRA KAKKAD	NA	NA	DINESH KAKKA	NA	NA	9-SHAKTI PLOT,'VRUNDAVAN',	INDIA	GUJARAT	MORBI	363641	JR124744		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
JITENDRA KAKKAD	NA	NA	DINESH KAKKA	NA	NA	9-SHAKTI PLOT,'VRUNDAVAN',	INDIA	GUJARAT	MORBI	363641	JR124744		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
JITENDRA KAKKAD	NA	NA	DINESH KAKKA	NA	NA	9-SHAKTI PLOT,'VRUNDAVAN',	INDIA	GUJARAT	MORBI	363641	JR124744		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
JITENDRA KUAMR LOHANI	NA	NA	ALAMCHAND	NA	NA	180 C SECTOR D,SCHEME NO 71,OPP TELEPHONE EXCHANGE	INDIA	MADHYA PRADESH	INDORE	452002	JR032003		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JITENDRA KUAMR LOHANI	NA	NA	ALAMCHAND	NA	NA	180 C SECTOR D,SCHEME NO 71,OPP TELEPHONE EXCHANGE	INDIA	MADHYA PRADESH	INDORE	452002	JR032003		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JITENDRA KUMAR	NA	NA	NA	NA	NA	VISHWANATH SAW HOUSE NO 523 WARD NO 35 SANTI NAGAR HOUSING BOARD COLONY BALCO KORBA M CORP KORBA CHHATTISGA	INDIA	CHHATTISGARH	KORBA	495684	1208870131728492		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
JITENDRA KUMAR BANSILAL	NA	NA	BANSILAL	NA	NA	N/10 VISHWAS FLAT,NR NAYANNAGAR,SAIJPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	JR266669		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JITENDRA KUMAR J	NA	NA	NA	NA	NA	J M JEWELLERS,183/2 VASANTA ROAD,	INDIA	KARNATAKA	DAVANGERE	577001	JR119533		Amount for unpaid and unclaime	1284	04-NOV-2028	ADVPK5439R				MOHANLAL		No	No	FY-5
JITENDRA KUMAR J	NA	NA	NA	NA	NA	J M JEWELLERS,183/2 VASANTA ROAD,	INDIA	KARNATAKA	DAVANGERE	577001	JR119533		Amount for unpaid and unclaime	1391	16-OCT-2029	ADVPK5439R				MOHANLAL		No	No	FY-6
JITENDRA KUMAR J	NA	NA	NA	NA	NA	J M JEWELLERS,183/2 VASANTA ROAD,	INDIA	KARNATAKA	DAVANGERE	577001	JR119533		Amount for unpaid and unclaime	1498	06-NOV-2030	ADVPK5439R				MOHANLAL		No	No	FY-7
JITENDRA KUMAR JAIN	NA	NA	PYARE LAL JAIN	NA	NA	84/225,KARWALO NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208003	JR049271		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JITENDRA KUMAR JHAJHRA	NA	NA	NA	NA	NA	S O SITARAM JHAJHRA CHAK ROZDA JHAJHDA KI DHA KHANNIPURA JAIPUR RAJASTHAN JAIPUR 303701	INDIA	RAJASTHAN	JAIPUR	303701	1208870064732891		Amount for unpaid and unclaime	181	16-OCT-2029							No	No	FY-6
JITENDRA KUMAR JHAJHRA	NA	NA	NA	NA	NA	S O SITARAM JHAJHRA CHAK ROZDA JHAJHDA KI DHA KHANNIPURA JAIPUR RAJASTHAN JAIPUR 303701	INDIA	RAJASTHAN	JAIPUR	303701	1208870064732891		Amount for unpaid and unclaime	199	06-NOV-2030							No	No	FY-7
JITENDRA KUMAR KATHURIA	NA	NA	MR M L KATHU	NA	NA	KATHURIA ENTERPRISES SITAL KHERA,AISHBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226004	JR119134		Amount for unpaid and unclaime	100	12-NOV-2024					VEENAKATHURIA		No	No	FY-1
JITENDRA KUMAR MEHTA	NA	NA	NA	NA	NA	WZ 425MADIPUR VILLAGE . .	INDIA	DELHI	WEST DELHI	110063	1208870051463411		Amount for unpaid and unclaime	27	16-OCT-2029							No	No	FY-6
JITENDRA KUMAR SAINI	NA	NA	NA	NA	NA	19/3, Road No. 2, Pratap Bass, ALWAR 0 0	INDIA	RAJASTHAN	ALWAR	301001	1208880003079116		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
JITENDRA KUMAR SAINI	NA	NA	NA	NA	NA	19/3, Road No. 2, Pratap Bass, ALWAR 0 0	INDIA	RAJASTHAN	ALWAR	301001	1208880003079116		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
JITENDRA KUMAR SWAIN	NA	NA	NA	NA	NA	QR NO D21 NALCO NAGAR ANGUL ANGUL ORISSA 759145	INDIA	ORISSA	ANGUL	759145	IN30021432570214		Amount for unpaid and unclaime	1	16-OCT-2029	AFVPS0298C				JYOSTNARANIROUT		No	No	FY-6
JITENDRA KUMAR SWAIN	NA	NA	NA	NA	NA	QR NO D21 NALCO NAGAR ANGUL ANGUL ORISSA 759145	INDIA	ORISSA	ANGUL	759145	IN30021432570214		Amount for unpaid and unclaime	4	06-NOV-2030	AFVPS0298C				JYOSTNARANIROUT		No	No	FY-7
JITENDRA KUMAR TIWARI	NA	NA	RAJA BABU TIV	NA	NA	128/493/K BLOCK KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	JR034734		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JITENDRA KUMAR VERMA	NA	NA	PREM SHANKE	NA	NA	H N 515 FAITHFUL GANJ,CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	JR070564		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JITENDRA KUMAR VERMA	NA	NA	PREM SHANKE	NA	NA	H N 515 FAITHFUL GANJ,CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	JR070564		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JITENDRA KUMAR VERMA	NA	NA	PREM SHANKE	NA	NA	H N 515 FAITHFUL GANJ,CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	JR070564		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JITENDRA KUMAR VERMA	NA	NA	PREM SHANKE	NA	NA	H N 515 FAITHFUL GANJ,CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	JR070564		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JITENDRA KUMAR VERMA	NA	NA	PREM SHANKE	NA	NA	H N 515 FAITHFUL GANJ,CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	JR070564		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JITENDRA KUMAR VERMA	NA	NA	PREM SHANKE	NA	NA	H N 515 FAITHFUL GANJ,CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	JR070564		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JITENDRA M DAMANI	NA	NA	NA	NA	NA	B/24 HARSHA APTS MULUND,WEST BOMBAY,	INDIA	MAHARASHTRA	MUMBAI	400080	JR122475		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JITENDRA M DHARIA	NA	NA	MOHANLAL C	NA	NA	C/O J KUMAR & CO,80 KOHAR CHWAL,	INDIA	MAHARASHTRA	MUMBAI	400001	JR119534		Amount for unpaid and unclaime	660	12-NOV-2024					NIPURNAJITENDRADHARIA		No	No	FY-1
JITENDRA M DHARIA	NA	NA	MOHANLAL C	NA	NA	C/O J KUMAR & CO,80 KOHAR CHWAL,	INDIA	MAHARASHTRA	MUMBAI	400001	JR119534		Amount for unpaid and unclaime	743	01-OCT-2025					NIPURNAJITENDRADHARIA		No	No	FY-2
JITENDRA M DHARIA	NA	NA	MOHANLAL C	NA	NA	C/O J KUMAR & CO,80 KOHAR CHWAL,	INDIA	MAHARASHTRA	MUMBAI	400001	JR119534		Amount for unpaid and unclaime	825	07-OCT-2026					NIPURNAJITENDRADHARIA		No	No	FY-3
JITENDRA M DHARIA	NA	NA	MOHANLAL C	NA	NA	C/O J KUMAR & CO,80 KOHAR CHWAL,	INDIA	MAHARASHTRA	MUMBAI	400001	JR119534		Amount for unpaid and unclaime	825	12-MAY-2027					NIPURNAJITENDRADHARIA		No	No	FY-4
JITENDRA M DHARIA	NA	NA	MOHANLAL C	NA	NA	C/O J KUMAR & CO,80 KOHAR CHWAL,	INDIA	MAHARASHTRA	MUMBAI	400001	JR119534		Amount for unpaid and unclaime	990	04-NOV-2028					NIPURNAJITENDRADHARIA		No	No	FY-5
JITENDRA M DHARIA	NA	NA	MOHANLAL C	NA	NA	C/O J KUMAR & CO,80 KOHAR CHWAL,	INDIA	MAHARASHTRA	MUMBAI	400001	JR119534		Amount for unpaid and unclaime	1073	16-OCT-2029					NIPURNAJITENDRADHARIA		No	No	FY-6
JITENDRA M KARADKAR	NA	NA	NA	NA	NA	93 NEW SLUM QTRS NAGAR,WADA NAVI DHARTI,	INDIA	GUJARAT	BARODA	390001	JR122476		Amount for unpaid and unclaime	400	12-NOV-2024					MADHVIMKARADKAR		No	No	FY-1
JITENDRA MAHAJAN	NA	NA	C M MAHAJAN	NA	NA	1/7/93 SHIVA JI PARK,SHAHDARA,	INDIA	DELHI	DELHI	110032	JR062083		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JITENDRA MAHAJAN	NA	NA	C M MAHAJAN	NA	NA	1/7/93 SHIVA JI PARK,SHAHDARA,	INDIA	DELHI	DELHI	110032	JR062083		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JITENDRA MAHAJAN	NA	NA	C M MAHAJAN	NA	NA	1/7/93 SHIVA JI PARK,SHAHDARA,	INDIA	DELHI	DELHI	110032	JR062083		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JITENDRA MAHAJAN	NA	NA	C M MAHAJAN	NA	NA	1/7/93 SHIVA JI PARK,SHAHDARA,	INDIA	DELHI	DELHI	110032	JR062083		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JITENDRA MAHAJAN	NA	NA	C M MAHAJAN	NA	NA	1/7/93 SHIVA JI PARK,SHAHDARA,	INDIA	DELHI	DELHI	110032	JR062083		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JITENDRA MAVJIBHAI KHORAVA	NA	NA	NA	NA	NA	NEAR J K SERAJI PANWALA,WANDRI CHOWK BUNDER ROAD,KHARWAWAD	INDIA	GUJARAT	PORBANDAR	360575	JR361859		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JITENDRA MAVJIBHAI KHORAVA	NA	NA	NA	NA	NA	NEAR J K SERAJI PANWALA,WANDRI CHOWK BUNDER ROAD,KHARWAWAD	INDIA	GUJARAT	PORBANDAR	360575	JR361859		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
JITENDRA MAVJIBHAI KHORAVA	NA	NA	NA	NA	NA	NEAR J K SERAJI PANWALA,WANDRI CHOWK BUNDER ROAD,KHARWAWAD	INDIA	GUJARAT	PORBANDAR	360575	JR361859		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
JITENDRA MUTHA	NA	NA	SHANTILAL MU	NA	NA	C/O SHANTI CONSTRUCTIONS,PLOT NO 35 SHREE APARTMENT,7 HILLS COLONY JALNA ROAD	INDIA	MAHARASHTRA	AURANGABAD	431001	JR014763		Amount for unpaid and unclaime	400	12-NOV-2024	AAXPM9214H				SHANTILALMUTHA		No	No	FY-1
JITENDRA MUTHA	NA	NA	SHANTILAL MU	NA	NA	C/O SHANTI CONSTRUCTIONS,PLOT NO 35 SHREE APARTMENT,7 HILLS COLONY JALNA ROAD	INDIA	MAHARASHTRA	AURANGABAD	431001	JR014763		Amount for unpaid and unclaime	500	07-OCT-2026	AAXPM9214H				SHANTILALMUTHA		No	No	FY-3
JITENDRA MUTHA	NA	NA	SHANTILAL MU	NA	NA	C/O SHANTI CONSTRUCTIONS,PLOT NO 35 SHREE APARTMENT,7 HILLS COLONY JALNA ROAD	INDIA	MAHARASHTRA	AURANGABAD	431001	JR014763		Amount for unpaid and unclaime	500	12-MAY-2027	AAXPM9214H				SHANTILALMUTHA		No	No	FY-4
JITENDRA MUTHA	NA	NA	SHANTILAL MU	NA	NA	C/O SHANTI CONSTRUCTIONS,PLOT NO 35 SHREE APARTMENT,7 HILLS COLONY JALNA ROAD	INDIA	MAHARASHTRA	AURANGABAD	431001	JR014763		Amount for unpaid and unclaime	600	04-NOV-2028	AAXPM9214H				SHANTILALMUTHA		No	No	FY-5
JITENDRA MUTHA	NA	NA	SHANTILAL MU	NA	NA	C/O SHANTI CONSTRUCTIONS,PLOT NO 35 SHREE APARTMENT,7 HILLS COLONY JALNA ROAD	INDIA	MAHARASHTRA	AURANGABAD	431001	JR014763		Amount for unpaid and unclaime	650	16-OCT-2029	AAXPM9214H				SHANTILALMUTHA		No	No	FY-6
JITENDRA MUTHA	NA	NA	SHANTILAL MU	NA	NA	C/O SHANTI CONSTRUCTIONS,PLOT NO 35 SHREE APARTMENT,7 HILLS COLONY JALNA ROAD	INDIA	MAHARASHTRA	AURANGABAD	431001	JR014763		Amount for unpaid and unclaime	700	06-NOV-2030	AAXPM9214H				SHANTILALMUTHA		No	No	FY-7
JITENDRA N SALOT	NA	NA	NAGINDAS	NA	NA	A 17 VINA NAGAR NO 2 402 4TH,FLOOR MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	JR021334		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JITENDRA N SHAH	NA	NA	NAGINDAS SH	NA	NA	SARDAR BAZAR AHWA,DIST DANGS,PO-ANUMALA	INDIA	GUJARAT	DIST SURAT	394710	JR268942		Amount for unpaid and unclaime	800	12-NOV-2024					SUMANLALNSHAH		No	No	FY-1
JITENDRA N SHAH	NA	NA	NAGINDAS SH	NA	NA	SARDAR BAZAR AHWA,DIST DANGS,PO-ANUMALA	INDIA	GUJARAT	DIST SURAT	394710	JR268942		Amount for unpaid and unclaime	900	01-OCT-2025					SUMANLALNSHAH		No	No	FY-2
JITENDRA N SHAH	NA	NA	NAGINDAS SH	NA	NA	SARDAR BAZAR AHWA,DIST DANGS,PO-ANUMALA	INDIA	GUJARAT	DIST SURAT	394710	JR268942		Amount for unpaid and unclaime	1000	07-OCT-2026					SUMANLALNSHAH		No	No	FY-3
JITENDRA NAROTTAMDAS SHAH	NA	NA	NAROCTAMDA	NA	NA	4 B/10 MAJITHAI NAGAR S V ROAD,KANDIVALI,	INDIA	MAHARASHTRA	MUMBAI	400067	JR043358		Amount for unpaid and unclaime	750	12-MAY-2027	AADPS4718G				AJAYJITENDRASHAH		No	No	FY-4
JITENDRA NATH GUIN	NA	NA	NA	NA	NA	PURATAN BAZAR,PO KHARAGPUR,	INDIA	WEST BENGAL	KHARAGPUR	721301	JR119536		Amount for unpaid and unclaime	1450	07-OCT-2026					SEEMAGUIN		No	No	FY-3
JITENDRA NATH GUIN	NA	NA	NA	NA	NA	PURATAN BAZAR,PO KHARAGPUR,	INDIA	WEST BENGAL	KHARAGPUR	721301	JR119536		Amount for unpaid and unclaime	1450	12-MAY-2027					SEEMAGUIN		No	No	FY-4
JITENDRA NATH GUIN	NA	NA	NA	NA	NA	PURATAN BAZAR,PO KHARAGPUR,	INDIA	WEST BENGAL	KHARAGPUR	721301	JR119536		Amount for unpaid and unclaime	1740	04-NOV-2028					SEEMAGUIN		No	No	FY-5
JITENDRA NATH GUIN	NA	NA	NA	NA	NA	PURATAN BAZAR,PO KHARAGPUR,	INDIA	WEST BENGAL	KHARAGPUR	721301	JR119536		Amount for unpaid and unclaime	1885	16-OCT-2029					SEEMAGUIN		No	No	FY-6
JITENDRA NATH GUIN	NA	NA	NA	NA	NA	PURATAN BAZAR,PO KHARAGPUR,	INDIA	WEST BENGAL	KHARAGPUR	721301	JR119536		Amount for unpaid and unclaime	2030	06-NOV-2030					SEEMAGUIN		No	No	FY-7
JITENDRA NATH SHARMA	NA	NA	NA	NA	NA	O/O DGP HEADQUARTER ,12, SUBHASH MARG ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	1201640400014975		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JITENDRA NATH SHARMA	NA	NA	Y N SHARMA	NA	NA	C/O R P BARANWAL,I 198 NEHRU COLONY,HARIDWAR ROAD	INDIA	UTTAR PRADESH	DEHRADUN	248001	JR124857		Amount for unpaid and unclaime	100	12-NOV-2024	AVXPD8721N				NEERUSHARMA		No	No	FY-1
JITENDRA NATH SHARMA	NA	NA	NA	NA	NA	O/O DGP HEADQUARTER ,12, SUBHASH MARG ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	1201640400014975		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
JITENDRA NATH SHARMA	NA	NA	NA	NA	NA	O/O DGP HEADQUARTER ,12, SUBHASH MARG ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	1201640400014975		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
JITENDRA NATH SHARMA	NA	NA	Y N SHARMA	NA	NA	C/O R P BARANWAL,I 198 NEHRU COLONY,HARIDWAR ROAD	INDIA	UTTAR PRADESH	DEHRADUN	248001	JR124857		Amount for unpaid and unclaime	125	07-OCT-2026	AVXPD8721N				NEERUSHARMA		No	No	FY-3
JITENDRA NATH SHARMA	NA	NA	NA	NA	NA	O/O DGP HEADQUARTER ,12, SUBHASH MARG ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	1201640400014975		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
JITENDRA NATH SHARMA	NA	NA	Y N SHARMA	NA	NA	C/O R P BARANWAL,I 198 NEHRU COLONY,HARIDWAR ROAD	INDIA	UTTAR PRADESH	DEHRADUN	248001	JR124857		Amount for unpaid and unclaime	125	12-MAY-2027	AVXPD8721N				NEERUSHARMA		No	No	FY-4
JITENDRA NATH SHARMA	NA	NA	NA	NA	NA	O/O DGP HEADQUARTER ,12, SUBHASH MARG ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	1201640400014975		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
JITENDRA PRABHAKAR KALE	NA	NA	NA	NA	NA	MU POST SHEWALWADI LANDEWADI TA AMBEGAV SHEWALWADI LANDEWADI PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	410503	1208870064414829		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
JITENDRA PRABHAKAR KALE	NA	NA	NA	NA	NA	MU POST SHEWALWADI LANDEWADI TA AMBEGAV SHEWALWADI LANDEWADI PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	410503	1208870064414829		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
JITENDRA PRABHULAL LODARIA	NA	NA	PRABHULAL N	NA	NA	11 ARDESHIR DADY STREET RAMCHANDRA,BLDG 1ST FLOOR ROOM NO 6,	INDIA	MAHARASHTRA	MUMBAI	400004	JR364700		Amount for unpaid and unclaime	1200	12-NOV-2024					PRATIBHAJITENDRALODARIA		No	No	FY-1
JITENDRA PRABHULAL LODARIA	NA	NA	PRABHULAL N	NA	NA	11 ARDESHIR DADY STREET RAMCHANDRA,BLDG 1ST FLOOR ROOM NO 6,	INDIA	MAHARASHTRA	MUMBAI	400004	JR364700		Amount for unpaid and unclaime	1350	01-OCT-2025					PRATIBHAJITENDRALODARIA		No	No	FY-2
JITENDRA PRABHULAL LODARIA	NA	NA	PRABHULAL N	NA	NA	11 ARDESHIR DADY STREET RAMCHANDRA,BLDG 1ST FLOOR ROOM NO 6,	INDIA	MAHARASHTRA	MUMBAI	400004	JR364700		Amount for unpaid and unclaime	1500	07-OCT-2026					PRATIBHAJITENDRALODARIA		No	No	FY-3
JITENDRA PRABHULAL LODARIA	NA	NA	PRABHULAL N	NA	NA	11 ARDESHIR DADY STREET RAMCHANDRA,BLDG 1ST FLOOR ROOM NO 6,	INDIA	MAHARASHTRA	MUMBAI	400004	JR364700		Amount for unpaid and unclaime	1500	12-MAY-2027					PRATIBHAJITENDRALODARIA		No	No	FY-4
JITENDRA PRABHULAL LODARIA	NA	NA	PRABHULAL N	NA	NA	11 ARDESHIR DADY STREET RAMCHANDRA,BLDG 1ST FLOOR ROOM NO 6,	INDIA	MAHARASHTRA	MUMBAI	400004	JR364700		Amount for unpaid and unclaime	1800	04-NOV-2028					PRATIBHAJITENDRALODARIA		No	No	FY-5
JITENDRA PRABHULAL LODARIA	NA	NA	PRABHULAL N	NA	NA	11 ARDESHIR DADY STREET RAMCHANDRA,BLDG 1ST FLOOR ROOM NO 6,	INDIA	MAHARASHTRA	MUMBAI	400004	JR364700		Amount for unpaid and unclaime	1950	16-OCT-2029					PRATIBHAJITENDRALODARIA		No	No	FY-6
JITENDRA RAGHAVJI SHAH	NA	NA	RAGHAVJI SHA	NA	NA	304 DHANLAXMI ,78 R B MEHTA ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	JR369971		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JITENDRA RAMNIKLAL THACKER	NA	NA	NA	NA	NA	MS SHREE HARI AGENCY NO 3 POONAM APPARMENT NEW STATION ROAD	INDIA	GUJARAT	BHUJ	370001	IN30097412232904		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
JITENDRA RAMNIKLAL THACKER	NA	NA	NA	NA	NA	MS SHREE HARI AGENCY NO 3 POONAM APPARMENT NEW STATION ROAD	INDIA	GUJARAT	BHUJ	370001	IN30097412232904		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
JITENDRA RASTOGI	NA	NA	NA	NA	NA	B 12 ,NAPIER ROAD COLONY ,PART ONE THAKUR GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226003	IN30133019843692		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JITENDRA RASTOGI	NA	NA	NA	NA	NA	B 12 ,NAPIER ROAD COLONY ,PART ONE THAKUR GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226003	IN30133019843692		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JITENDRA RASTOGI	NA	NA	NA	NA	NA	B 12 ,NAPIER ROAD COLONY ,PART ONE THAKUR GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226003	IN30133019843692		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JITENDRA RASTOGI	NA	NA	NA	NA	NA	B 12 ,NAPIER ROAD COLONY ,PART ONE THAKUR GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226003	IN30133019843692		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JITENDRA RASTOGI	NA	NA	NA	NA	NA	B 12 ,NAPIER ROAD COLONY ,PART ONE THAKUR GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226003	IN30133019843692		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JITENDRA RASTOGI	NA	NA	NA	NA	NA	B 12 ,NAPIER ROAD COLONY ,PART ONE THAKUR GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226003	IN30133019843692		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JITENDRA SALVI	NA	NA	PRAVEENCHAN	NA	NA	401 SIDHARTH,MAHADEV NAGAR MAJURA GATE,	INDIA	GUJARAT	SURAT	395001	JR047433		Amount for unpaid and unclaime	400	12-NOV-2024					PANKAJSALVI		No	No	FY-1
JITENDRA SAVITA	NA	NA	NA	NA	NA	M N 147 2 147 2 RAMTEKRI SHHIWMANDIR KE PASS MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458001	1208870041628162		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
JITENDRA SHAMBHULAL PUJARA	NA	NA	SHAMBHULAL	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265131		Amount for unpaid and unclaime	24	12-NOV-2024					HARSHADJTHAKKER		No	No	FY-1
JITENDRA SHAMBHULAL PUJARA	NA	NA	SHAMBHULAL	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265129		Amount for unpaid and unclaime	48	12-NOV-2024					RAJESHJTHAKKER		No	No	FY-1
JITENDRA SHAMBHULAL PUJARA	NA	NA	SHAMBHULAL	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265132		Amount for unpaid and unclaime	104	12-NOV-2024					SAVITABENJTHAKKER		No	No	FY-1
JITENDRA SHAMBHULAL PUJARA	NA	NA	SHAMBHULAL	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265133		Amount for unpaid and unclaime	104	12-NOV-2024					HINABENKTHAKKER		No	No	FY-1
JITENDRA SHAMBHULAL PUJARA	NA	NA	SHAMBHULAL	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	JR265134		Amount for unpaid and unclaime	104	12-NOV-2024					NIRAVKTHAKKER		No	No	FY-1
JITENDRA SHETH	NA	NA	CHOMDUBHAI	NA	NA	C/3 CUFFE CASTLE,CUFFE PARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	JR268754		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JITENDRA SINGH	NA	NA	NA	NA	NA	G-303, Kothaguda Casa Rogue KothagudaCasa Rogue Lane	INDIA	ANDHRA PRADESH	HYDERABAD	500084	1208160055844931		Amount for unpaid and unclaime	331	04-NOV-2028							No	No	FY-5
JITENDRA SINGH TOMAR	NA	NA	NA	NA	NA	DELHI	INDIA	DELHI	CENTRAL DELHI	110002	1208160072801742		Amount for unpaid and unclaime	17	04-NOV-2028							No	No	FY-5
JITENDRA SINGH TOMAR	NA	NA	NA	NA	NA	DELHI	INDIA	DELHI	CENTRAL DELHI	110002	1208160072801742		Amount for unpaid and unclaime	18	16-OCT-2029							No	No	FY-6
JITENDRA SINGH TOMAR	NA	NA	NA	NA	NA	DELHI	INDIA	DELHI	CENTRAL DELHI	110002	1208160072801742		Amount for unpaid and unclaime	19	06-NOV-2030							No	No	FY-7
JITENDRA SITARAMDAS GANDHI	NA	NA	NA	NA	NA	TARADATTA PURV,PLOT NO 50,SITKANT NIVAS,NEAR GANESH HOSPITAL,TALUKA PURANDAR,SASWAD, PUNE,	INDIA	MAHARASHTRA	PUNE	412301	1202350000239636		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
JITENDRA SITARAMDAS GANDHI	NA	NA	NA	NA	NA	TARADATTA PURV,PLOT NO 50,SITKANT NIVAS,NEAR GANESH HOSPITAL,TALUKA PURANDAR,SASWAD, PUNE,	INDIA	MAHARASHTRA	PUNE	412301	1202350000239636		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
JITENDRA SITARAMDAS GANDHI	NA	NA	NA	NA	NA	TARADATTA PURV,PLOT NO 50,SITKANT NIVAS,NEAR GANESH HOSPITAL,TALUKA PURANDAR,SASWAD, PUNE,	INDIA	MAHARASHTRA	PUNE	412301	1202350000239636		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
JITENDRA SONI	NA	NA	PARASBHAI	NA	NA	C/O 2044 HARIOM JEWELLERS,GANCHI POLE DECHYCHAKLA,	INDIA	GUJARAT	AHMEDABAD	380001	JR266647		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
JITENDRA SONI	NA	NA	PARASBHAI	NA	NA	C/O 2044 HARIOM JEWELLERS,GANCHI POLE DECHYCHAKLA,	INDIA	GUJARAT	AHMEDABAD	380001	JR266647		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
JITENDRA SONI	NA	NA	PARASBHAI	NA	NA	C/O 2044 HARIOM JEWELLERS,GANCHI POLE DECHYCHAKLA,	INDIA	GUJARAT	AHMEDABAD	380001	JR266647		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
JITENDRAKUMAR DHANJIBAHI VAGHELA	NA	NA	NA	NA	NA	GEETA SOCIETY 80 FEET ROAD ,B/H GHUGHARY PARK,NEAR SUVIDHI FLATS	INDIA	GUJARAT	SURENDRANAGAR	363002	JR122505		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JITENDRAKUMAR DHANJIBAHI VAGHELA	NA	NA	NA	NA	NA	GEETA SOCIETY 80 FEET ROAD ,B/H GHUGHARY PARK,NEAR SUVIDHI FLATS	INDIA	GUJARAT	SURENDRANAGAR	363002	JR122505		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
JITENDRAKUMAR DHANJIBAHI VAGHELA	NA	NA	NA	NA	NA	GEETA SOCIETY 80 FEET ROAD ,B/H GHUGHARY PARK,NEAR SUVIDHI FLATS	INDIA	GUJARAT	SURENDRANAGAR	363002	JR122505		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
JITENDRAKUMAR DHANJIBAHI VAGHELA	NA	NA	NA	NA	NA	GEETA SOCIETY 80 FEET ROAD ,B/H GHUGHARY PARK,NEAR SUVIDHI FLATS	INDIA	GUJARAT	SURENDRANAGAR	363002	JR122505		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
JITENDRAKUMAR DHANJIBAHI VAGHELA	NA	NA	NA	NA	NA	GEETA SOCIETY 80 FEET ROAD ,B/H GHUGHARY PARK,NEAR SUVIDHI FLATS	INDIA	GUJARAT	SURENDRANAGAR	363002	JR122505		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
JITENDRAKUMAR KARMANBHAI CHAVADA	NA	NA	NA	NA	NA	190 SHAKTI NAGAR SOSAYATIPANCHASAR	INDIA	GUJARAT	PATAN	384246	1208870031536484		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
JITENDRAKUMAR KARMANBHAI CHAVADA	NA	NA	NA	NA	NA	190 SHAKTI NAGAR SOSAYATIPANCHASAR	INDIA	GUJARAT	PATAN	384246	1208870031536484		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
JITENDRAKUMAR KARMANBHAI CHAVADA	NA	NA	NA	NA	NA	190 SHAKTI NAGAR SOSAYATIPANCHASAR	INDIA	GUJARAT	PATAN	384246	1208870031536484		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
JITESH ASHOKKUMAR KHATRI	NA	NA	NA	NA	NA	AT KALPANA PALACE 302 ATHLAYPLOT TQ DIST AKOLA NRTILAKPARK	INDIA	MAHARASHTRA	AKOLA	444001	1208180008048205		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
JITESH KUMAR	NA	NA	NA	NA	NA	khasra no 847 Shiv puram colony,dipty 0 0	INDIA	UTTAR PRADESH	LUCKNOW	226002	1208880000665007		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
JITESH VISHRAM MEPANI	NA	NA	NA	NA	NA	, Nichlovas Nichlovas	INDIA	GUJARAT	KACHCHH	370427	1208160054642293		Amount for unpaid and unclaime	46	06-NOV-2030							No	No	FY-7
JITHAN PALAKKAL	NA	NA	NA	NA	NA	Kerala	INDIA	KERALA	KOZHIKODE	673304	1208880007290218		Amount for unpaid and unclaime	6	16-OCT-2029							No	No	FY-6
JITHAN PALAKKAL	NA	NA	NA	NA	NA	Kerala	INDIA	KERALA	KOZHIKODE	673304	1208880007290218		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
JITHIN SURESH KUMAR	NA	NA	NA	NA	NA	SO B SURESH KUMAR TC 51934 NRAB2 GEETHAM HOUSE CHERUVACKAL SREEKARIYAM PO	INDIA	KERALA	THIRUVANANTHAPURAM	695017	1208870037085279		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
JITINJOT SINGH	NA	NA	NA	NA	NA	10 RAJ NIWAS MARG CIVIL LINES	INDIA	DELHI	DELHI	110054	JR375348		Amount for unpaid and unclaime	500	07-OCT-2026	APHPS4813D						No	No	FY-3
JITINJOT SINGH	NA	NA	NA	NA	NA	10 RAJ NIWAS MARG CIVIL LINES	INDIA	DELHI	DELHI	110054	JR375348		Amount for unpaid and unclaime	500	12-MAY-2027	APHPS4813D						No	No	FY-4
JITINJOT SINGH	NA	NA	NA	NA	NA	10 RAJ NIWAS MARG CIVIL LINES	INDIA	DELHI	DELHI	110054	JR375348		Amount for unpaid and unclaime	600	04-NOV-2028	APHPS4813D						No	No	FY-5
JITINJOT SINGH	NA	NA	NA	NA	NA	10 RAJ NIWAS MARG CIVIL LINES	INDIA	DELHI	DELHI	110054	JR375348		Amount for unpaid and unclaime	650	16-OCT-2029	APHPS4813D						No	No	FY-6
JITINJOT SINGH	NA	NA	NA	NA	NA	10 RAJ NIWAS MARG CIVIL LINES	INDIA	DELHI	DELHI	110054	JR375348		Amount for unpaid and unclaime	700	06-NOV-2030	APHPS4813D						No	No	FY-7
JITTENDRA V PATEL	NA	NA	VALLLABHAI	NA	NA	C/O SHREE VALLABH PUBLICITY,NEAR MAMLATDAR COURT AMUL DAIRY ROAD,	INDIA	GUJARAT	ANAND	388002	JR023818		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JITTENDRA V PATEL	NA	NA	VALLLABHAI	NA	NA	C/O SHREE VALLABH PUBLICITY,NEAR MAMLATDAR COURT AMUL DAIRY ROAD,	INDIA	GUJARAT	ANAND	388002	JR023818		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JITTENDRA V PATEL	NA	NA	VALLLABHAI	NA	NA	C/O SHREE VALLABH PUBLICITY,NEAR MAMLATDAR COURT AMUL DAIRY ROAD,	INDIA	GUJARAT	ANAND	388002	JR023818		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JIVAN V SHAH	NA	NA	VIJAY N SHAH	NA	NA	CHANDRA BHUWAN 2ND FLOOR,KHOKHANI LANE GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	JR267170		Amount for unpaid and unclaime	100	12-MAY-2027					VIJAY		No	No	FY-4
JIVANDAS GOVINDJI THAKKER	NA	NA	GOVINDJI GOR	NA	NA	B 3 1ST FLOOR JINKU COOP HSG SOCIETY,S V ROAD KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR364619		Amount for unpaid and unclaime	400	12-NOV-2024					HARISHJIVANDASTHAKKER		No	No	FY-1
JIVANDAS GOVINDJI THAKKER	NA	NA	GOVINDJI GOR	NA	NA	B 3 1ST FLOOR JINKU COOP HSG SOCIETY,S V ROAD KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	JR364619		Amount for unpaid and unclaime	450	01-OCT-2025					HARISHJIVANDASTHAKKER		No	No	FY-2
JIVANLAL D VAISHNANI	NA	NA	D VAISHNANI	NA	NA	QTR 202/6 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	JR124679		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JIVANLAL NATWARLAL SONI	NA	NA	NA	NA	NA	2/2 SHREE NAGAR SOCY,AJWA ROAD,B/H WATER TANK	INDIA	GUJARAT	BARODA	390019	JR122541		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JIVIBEN GOPAL PATEL	NA	NA	GOPAL BHAGV	NA	NA	AT POST DASAJ,TA SIDHPUR,	INDIA	GUJARAT	DIST MEHSANA	384172	JR124642		Amount for unpaid and unclaime	750	04-NOV-2028					GOPALBHAGVANPATEL		No	No	FY-5
JIVIBEN GOPALBHAI PATEL	NA	NA	NA	NA	NA	DHANJI PARU AT DASAJ TA UNJHA DASAJ	INDIA	GUJARAT	DASAJ	384170	IN30133022372102		Amount for unpaid and unclaime	317	16-OCT-2029							No	No	FY-6
JIVIBEN GOPALBHAI PATEL	NA	NA	NA	NA	NA	DHANJI PARU AT DASAJ TA UNJHA DASAJ	INDIA	GUJARAT	DASAJ	384170	IN30133022372102		Amount for unpaid and unclaime	243	06-NOV-2030							No	No	FY-7
JIVRAJ BHAI PATEL	NA	NA	NA	NA	NA	SHREE UMIYA OIL MILL,PLOT 804 GIDC INDUSTRIAL ESTATE,WADHWAN CITY	INDIA	GUJARAT	SURENDRANAGAR	363030	JR265837		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JIVRAJ D VAGHANI	NA	NA	DHANABHAI V	NA	NA	36 RAM KABIR NAGAR,STATION ROAD VYARA,	INDIA	GUJARAT	DIST SURAT	394650	JR124362		Amount for unpaid and unclaime	1000	12-NOV-2024					GOVINDJVAGHANI		No	No	FY-1
JIVRAJ G SHAH	NA	NA	GOVIND SHAH	NA	NA	HARMONY ROW HOUSE PLOT NO 7,PRABHODHANKAR THAKRE NAGAR,II POKHRAN ROAD NEW MAHADA COLONY	INDIA	MAHARASHTRA	THANE WEST	400607	JR124532		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
JIVRAJ G SHAH	NA	NA	GOVIND SHAH	NA	NA	HARMONY ROW HOUSE PLOT NO 7,PRABHODHANKAR THAKRE NAGAR,II POKHRAN ROAD NEW MAHADA COLONY	INDIA	MAHARASHTRA	THANE WEST	400607	JR124532		Amount for unpaid and unclaime	1250	12-NOV-2027							No	No	FY-4
JIVRAJ G SHAH	NA	NA	GOVIND SHAH	NA	NA	HARMONY ROW HOUSE PLOT NO 7,PRABHODHANKAR THAKRE NAGAR,II POKHRAN ROAD NEW MAHADA COLONY	INDIA	MAHARASHTRA	THANE WEST	400607	JR124532		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
JIVRAJBHAI ARJANBHAI PATEL	NA	NA	ARJANBHAI PA	NA	NA	B/H DHARTI APTS,SHANTADEVI ROAD NAVSARI,	INDIA	GUJARAT	DIST VALSAD	396445	JR125001		Amount for unpaid and unclaime	400	12-NOV-2024					BHAVNARAJUBHAIPATEL		No	No	FY-1
JIVRAJBHAI ARJANBHAI PATEL	NA	NA	ARJANBHAI PA	NA	NA	B/H DHARTI APTS,SHANTADEVI ROAD NAVSARI,	INDIA	GUJARAT	DIST VALSAD	396445	JR125001		Amount for unpaid and unclaime	450	01-OCT-2025					BHAVNARAJUBHAIPATEL		No	No	FY-2
JIVRAJBHAI RAMJIBHAI PATEL	NA	NA	RAMJIBHAI	NA	NA	6/D SAROSH YAZAD APPRT,RANI TALAV,BHAVNAGAR STREET	INDIA	GUJARAT	SURAT	395003	JR266392		Amount for unpaid and unclaime	80	12-NOV-2024					SJPATEL		No	No	FY-1
JIVTIBEN J VISANI	NA	NA	JIVRAJBHAI	NA	NA	"NILESH" 15 JUNCTION PLOT, ,	INDIA	GUJARAT	RAJKOT	360001	JR014920		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JIWAN KUMAR	NA	NA	NA	NA	NA	17-L ,MODEL TOWN ,	INDIA	PUNJAB	HOSHIARPUR	146001	IN30177411886674		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JIWAN KUMAR MAHENDRU	NA	NA	NA	NA	NA	HOUSE NO 608 STREET NO 3 HARCHARAN NAGAR	INDIA	PUNJAB	LUDHIANA	141008	IN30114310337070		Amount for unpaid and unclaime	72	01-OCT-2025							No	No	FY-2
JIWAN KUMAR MAHENDRU	NA	NA	NA	NA	NA	HOUSE NO 608 STREET NO 3 HARCHARAN NAGAR	INDIA	PUNJAB	LUDHIANA	141008	IN30114310337070		Amount for unpaid and unclaime	80	07-OCT-2026							No	No	FY-3
JIWAN LAL SETH	NA	NA	MADAN GOPAI	NA	NA	A/2/16 DARYA GANJ,ADVOCATE,	INDIA	DELHI	NEW DELHI	110002	JR119547		Amount for unpaid and unclaime	937	07-OCT-2026							No	No	FY-3
JIWATRAM T KHUSHALANI	NA	NA	TIKAMCHAND	NA	NA	21 LAEMRADE BLDG,14TH ROAD,KHAR (WEST)	INDIA	MAHARASHTRA	MUMBAI	400052	JR120044		Amount for unpaid and unclaime	1180	12-NOV-2024							No	No	FY-1
JIWESHWAR JHA	NA	NA	NA	NA	NA	D 1 11 SUNITY CHATTERJEE PATH ,NONCOMPANY HOUSING ,CITY CENTRE	INDIA	WEST BENGAL	DURGAPUR	713216	IN30018312334475		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
JIWESHWAR JHA	NA	NA	NA	NA	NA	D 1 11 SUNITY CHATTERJEE PATH ,NONCOMPANY HOUSING ,CITY CENTRE	INDIA	WEST BENGAL	DURGAPUR	713216	IN30018312334475		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
Joao Rosario Menino Rodrigues	NA	NA	NA	NA	NA	H No 389, 4th Ward,Colva, Salcete,	INDIA	MAHARASHTRA	Salcete	403708	IN30009510774755		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JOASH DAYAKAR MUTHU	NA	NA	NA	NA	NA	3,NO 27, HARDEVIBAI COOP HOUSING SOCIETY,CAVES RD, ,JOGESHWARE ,OPP ,MUMBAI	INDIA	MAHARASHTRA	MAHARASHTRA,INDIA	400060	IN30302825243480		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
JOCELYN THOMAS	NA	NA	NA	NA	NA	OONNOOT SANCHIRA,ANAPRANPAL N PO,THALAVADY	INDIA	KERALA	THALAVADY	689577	JR122560		Amount for unpaid and unclaime	100	12-NOV-2024					MARYTHOMAS		No	No	FY-1
JODHRAJ KOTHARI	NA	NA	NA	NA	NA	C/O AMBIKA SILKS PARAS MARKET ,C T STREET CROSS ,NO 10 APPAJIRAO LANE	INDIA	KARNATAKA	BANGALORE	560002	IN30214810556992		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
JOE LAWRANCE	NA	NA	NA	NA	NA	VELUTHOOKARAN HOUSE ARIYANOOR PO KANDANASSERY	INDIA	KERALA	THRISSUR	680102	1203760001069532		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
JOE THOMAS K	NA	NA	K K THOMAS	NA	NA	KOOTHAPPALLY,VAZHAPPALLY,	INDIA	KERALA	CHANGANACHERRY	686103	JR050993		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JOE THOMAS K	NA	NA	K K THOMAS	NA	NA	KOOTHAPPALLY,VAZHAPPALLY,	INDIA	KERALA	CHANGANACHERRY	686103	JR050993		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JOE THOMAS K	NA	NA	K K THOMAS	NA	NA	KOOTHAPPALLY,VAZHAPPALLY,	INDIA	KERALA	CHANGANACHERRY	686103	JR050993		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JOE THOMAS K	NA	NA	K K THOMAS	NA	NA	KOOTHAPPALLY,VAZHAPPALLY,	INDIA	KERALA	CHANGANACHERRY	686103	JR050993		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JOE THOMAS K	NA	NA	K K THOMAS	NA	NA	KOOTHAPPALLY,VAZHAPPALLY,	INDIA	KERALA	CHANGANACHERRY	686103	JR050993		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JOE THOMAS K	NA	NA	K K THOMAS	NA	NA	KOOTHAPPALLY,VAZHAPPALLY,	INDIA	KERALA	CHANGANACHERRY	686103	JR050993		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JOEL V FERNANDES	NA	NA	A J FERNANDE	NA	NA	H NO 5-9-838,GUN FOUNDARY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	JR269101		Amount for unpaid and unclaime	2600	16-OCT-2029							No	No	FY-6
JOGA RAO G V	NA	NA	NA	NA	NA	F31 BHERUMAL MANSION 5/9/29/34,BASHIRBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	JR120747		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JOGA RAO G V	NA	NA	NA	NA	NA	F31 BHERUMAL MANSION 5/9/29/34,BASHIRBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	JR120747		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JOGAI KISHORE GHOSH	NA	NA	KANAILAL	NA	NA	WEST SIDE OF GORO THANE ,,PO CHANDERNASORE	INDIA	WEST BENGAL	DIST HOOGHLY	712136	JR024403		Amount for unpaid and unclaime	650	16-OCT-2029	ADXPG4577G						No	No	FY-6
JOGANNAGARI SAVITHRI	NA	NA	J BAGANNA	NA	NA	ARUNODAYA HARDWARE TRADERS,18/160 A-5 TILAK ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	JR124229		Amount for unpaid and unclaime	1238	01-OCT-2025							No	No	FY-2
JOGANNAGARI SAVITHRI	NA	NA	J BAGANNA	NA	NA	ARUNODAYA HARDWARE TRADERS,18/160 A-5 TILAK ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	JR124229		Amount for unpaid and unclaime	1375	12-MAY-2027							No	No	FY-4
JOGANNAGARI SAVITHRI	NA	NA	J BAGANNA	NA	NA	ARUNODAYA HARDWARE TRADERS,18/160 A-5 TILAK ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	JR124229		Amount for unpaid and unclaime	1650	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
JOGANNAGARI SAVITHRI	NA	NA	J BAGANNA	NA	NA	ARUNODAYA HARDWARE TRADERS,18/160 A-5 TILAK ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	JR124229		Amount for unpaid and unclaime	1788	16-OCT-2029							No	No	FY-6
JOGENDRA KUMAR CHAVDA	NA	NA	NA	NA	NA	C/O RASIKLAL & CO,KEONJHAR GARH,	INDIA	ORISSA	KEONJHAR	758001	JR119551		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
JOGENDRA KUMAR CHAVDA	NA	NA	NA	NA	NA	C/O RASIKLAL & CO,KEONJHAR GARH,	INDIA	ORISSA	KEONJHAR	758001	JR119551		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
JOGENDRA KUMAR SETHIA	NA	NA	NA	NA	NA	C/O SINGHBHVEN TRADING CO,OPP SAHEER PARK,	INDIA	JHARKHAND	CHIBASA	833201	JR122566		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JOGENDRA KUMAR SETHIA	NA	NA	NA	NA	NA	C/O SINGHBHVEN TRADING CO,OPP SAHEER PARK,	INDIA	JHARKHAND	CHIBASA	833201	JR122566		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
JOGENDRA KUMAR SETHIA	NA	NA	NA	NA	NA	C/O SINGHBHVEN TRADING CO,OPP SAHEER PARK,	INDIA	JHARKHAND	CHIBASA	833201	JR122566		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
JOGENDRA KUMAR SETHIA	NA	NA	NA	NA	NA	C/O SINGHBHVEN TRADING CO,OPP SAHEER PARK,	INDIA	JHARKHAND	CHIBASA	833201	JR122566		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
JOGENDRA KUMAR SETHIA	NA	NA	NA	NA	NA	C/O SINGHBHVEN TRADING CO,OPP SAHEER PARK,	INDIA	JHARKHAND	CHIBASA	833201	JR122566		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
JOGENDRA KUMAR SETHIA	NA	NA	NA	NA	NA	C/O SINGHBHVEN TRADING CO,OPP SAHEER PARK,	INDIA	JHARKHAND	CHIBASA	833201	JR122566		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
JOGENDRA KUMAR SETHIA	NA	NA	NA	NA	NA	C/O SINGHBHVEN TRADING CO,OPP SAHEER PARK,	INDIA	JHARKHAND	CHIBASA	833201	JR122566		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
JOGENDRA SITARAM NHARDE	NA	NA	NA	NA	NA	AHILYA DEVI KAKANDE SAYAGOANNEAR SAYAGOAN	INDIA	MAHARASHTRA	NASHIK	422004	1203320102185373		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
JOGENDRA SITARAM NHARDE	NA	NA	NA	NA	NA	AHILYA DEVI KAKANDE SAYAGOANNEAR SAYAGOAN	INDIA	MAHARASHTRA	NASHIK	422004	1203320102185373		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
JOGESH CHANDRA GARAI	NA	NA	UMAPADA GAI	NA	NA	KUMAR BAZAR,PO RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	JR123285		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JOGESH CHANDRA GARAI	NA	NA	UMAPADA GAI	NA	NA	KUMAR BAZAR,PO RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	JR123285		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
JOGINDER BHALLA	NA	NA	LATE AJAIB SIN	NA	NA	HOUSE NO 1530,SECTOR 34-D,	INDIA	PUNJAB	CHANDIGARH	160022	JR041077		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JOGINDER BHALLA	NA	NA	LATE AJAIB SIN	NA	NA	HOUSE NO 1530,SECTOR 34-D,	INDIA	PUNJAB	CHANDIGARH	160022	JR041077		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JOGINDER BHALLA	NA	NA	LATE AJAIB SIN	NA	NA	HOUSE NO 1530,SECTOR 34-D,	INDIA	PUNJAB	CHANDIGARH	160022	JR041077		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JOGINDER BHALLA	NA	NA	LATE AJAIB SIN	NA	NA	HOUSE NO 1530,SECTOR 34-D,	INDIA	PUNJAB	CHANDIGARH	160022	JR041077		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JOGINDER BHALLA	NA	NA	LATE AJAIB SIN	NA	NA	HOUSE NO 1530,SECTOR 34-D,	INDIA	PUNJAB	CHANDIGARH	160022	JR041077		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JOGINDER BHALLA	NA	NA	LATE AJAIB SIN	NA	NA	HOUSE NO 1530,SECTOR 34-D,	INDIA	PUNJAB	CHANDIGARH	160022	JR041077		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JOGINDER KUMAR	NA	NA	KISHOR LAL	NA	NA	FLAT 1-C,VENUS APARTMENTS,9 MAYFAIR ROAD	INDIA	WEST BENGAL	KOLKATA	700019	JR364654		Amount for unpaid and unclaime	900	01-OCT-2025	CBPPB2242F						No	No	FY-2
JOGINDER KUMAR	NA	NA	KISHOR LAL	NA	NA	FLAT 1-C,VENUS APARTMENTS,9 MAYFAIR ROAD	INDIA	WEST BENGAL	KOLKATA	700019	JR364654		Amount for unpaid and unclaime	1000	07-OCT-2026	CBPPB2242F						No	No	FY-3
JOGINDER KUMAR	NA	NA	KISHOR LAL	NA	NA	FLAT 1-C,VENUS APARTMENTS,9 MAYFAIR ROAD	INDIA	WEST BENGAL	KOLKATA	700019	JR364654		Amount for unpaid and unclaime	1000	12-MAY-2027	CBPPB2242F						No	No	FY-4
JOGINDER KUMAR	NA	NA	KISHOR LAL	NA	NA	FLAT 1-C,VENUS APARTMENTS,9 MAYFAIR ROAD	INDIA	WEST BENGAL	KOLKATA	700019	JR364654		Amount for unpaid and unclaime	1200	04-NOV-2028	CBPPB2242F						No	No	FY-5
JOGINDER KUMAR	NA	NA	KISHOR LAL	NA	NA	FLAT 1-C,VENUS APARTMENTS,9 MAYFAIR ROAD	INDIA	WEST BENGAL	KOLKATA	700019	JR364654		Amount for unpaid and unclaime	1300	16-OCT-2029	CBPPB2242F						No	No	FY-6
JOGINDER KUMAR	NA	NA	KISHOR LAL	NA	NA	FLAT 1-C,VENUS APARTMENTS,9 MAYFAIR ROAD	INDIA	WEST BENGAL	KOLKATA	700019	JR364654		Amount for unpaid and unclaime	1400	06-NOV-2030	CBPPB2242F						No	No	FY-7
JOGINDER KUMAR GULATI	NA	NA	NA	NA	NA	HOUSE NO- 169 WARD NO- 18, SAROJINI COLONY PART- I, YAMUNA NAGAR	INDIA	HARYANA	HARYANA	135001	IN30231610104484		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JOGINDER PAL SINGH	NA	NA	NA	NA	NA	A 69 VISHAL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110027	JR122581		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
JOGINDER PAL SINGH	NA	NA	NA	NA	NA	A 69 VISHAL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110027	JR122581		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
JOGINDER PAL SINGH	NA	NA	NA	NA	NA	A 69 VISHAL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110027	JR122581		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
JOGINDER PAL SINGH	NA	NA	NA	NA	NA	A 69 VISHAL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110027	JR122581		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
JOGINDER PAL SINGH	NA	NA	NA	NA	NA	A 69 VISHAL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110027	JR122581		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
JOGINDER PAL SINGH	NA	NA	NA	NA	NA	A 69 VISHAL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110027	JR122581		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
JOGINDER PRATAP	NA	NA	NA	NA	NA	D 44 NEW POLICE LINE KINGSWAY CAMP MODEL TOWN NORTH WEST DELHI DELHI	INDIA	DELHI	NORTH WEST DELHI	110009	1203320197289328		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
JOGINDER SINGH	NA	NA	MAKHANSINGI	NA	NA	497 MODEL GRAM, ,	INDIA	PUNJAB	LUDHIANA	141001	JR048912		Amount for unpaid and unclaime	400	12-NOV-2024					JASBIRKAUR		No	No	FY-1
JOGINDER SINGH	NA	NA	NA	NA	NA	J/3/85,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	JR122590		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JOGINDER SINGH	NA	NA	TARLOK SINGH	NA	NA	D/59 CLOVER PINNACLE RIDGE,N I B M ,KONDWA	INDIA	MAHARASHTRA	PUNE	411048	JR124407		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JOGINDER SINGH	NA	NA	NA	NA	NA	J/3/85,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	JR122590		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
JOGINDER SINGH	NA	NA	NA	NA	NA	J/3/85,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	JR122590		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
JOGINDER SINGH GROVER	NA	NA	S DIAL SINGH	NA	NA	VPO MORIWALA, ,	INDIA	HARYANA	SIRSA	125055	JR025974		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JOGINDER SINGH KALRA	NA	NA	NA	NA	NA	NAF/7 SECTOR 1,BIRLA CEMENT WORKS,MADHAV NAGAR	INDIA	RAJASTHAN	CHITTORGARH	312021	JR122594		Amount for unpaid and unclaime	400	12-NOV-2024					MANJEETKOURKALRA		No	No	FY-1
JOGINDER SINGH KALRA	NA	NA	NA	NA	NA	NAF/7 SECTOR 1,BIRLA CEMENT WORKS,MADHAV NAGAR	INDIA	RAJASTHAN	CHITTORGARH	312021	JR122594		Amount for unpaid and unclaime	450	01-OCT-2025					MANJEETKOURKALRA		No	No	FY-2
JOGINDERPAL SINGH	NA	NA	SKULWANT SIN	NA	NA	D/382 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	JR124681		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
JOHAR MOHAMMAD	NA	NA	NA	NA	NA	1 B APHB COLONY SAIDABADHYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500059	1208870006534847		Amount for unpaid and unclaime	19	04-NOV-2028							No	No	FY-5
JOHAR MOHAMMAD	NA	NA	NA	NA	NA	1 B APHB COLONY SAIDABADHYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500059	1208870006534847		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
JOHAR MOHAMMAD	NA	NA	NA	NA	NA	1 B APHB COLONY SAIDABADHYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500059	1208870006534847		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
JOHN AIEX AIVA	NA	NA	ALEX	NA	NA	FARJI OMRAN,POST BOX 2546,	QATAR	NA	NA	000000	JR122979		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JOHN AIEX AIVA	NA	NA	ALEX	NA	NA	FARJI OMRAN,POST BOX 2546,	QATAR	NA	NA	000000	JR122979		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
JOHN AIEX AIVA	NA	NA	ALEX	NA	NA	FARJI OMRAN,POST BOX 2546,	QATAR	NA	NA	000000	JR122979		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
JOHN AIEX AIVA	NA	NA	ALEX	NA	NA	FARJI OMRAN,POST BOX 2546,	QATAR	NA	NA	000000	JR122979		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
JOHN AIEX AIVA	NA	NA	ALEX	NA	NA	FARJI OMRAN,POST BOX 2546,	QATAR	NA	NA	000000	JR122979		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
JOHN AIEX AIVA	NA	NA	ALEX	NA	NA	FARJI OMRAN,POST BOX 2546,	QATAR	NA	NA	000000	JR122979		Amount for unpaid and unclaime	257	16-OCT-2029							No	No	FY-6
JOHN BAPTIST FERNANDES	NA	NA	NA	NA	NA	F E 2,FEIRA ALTA APARTMENTS CHS LTD,ALTINHO MAPUSA	INDIA	MAHARASHTRA	GOA	403507	IN30267932742475		Amount for unpaid and unclaime	113	01-OCT-2025	AALPF6040L			NORMACHARLOTTEFERNANDES			No	No	FY-2
JOHN BAPTIST SALDANHA	NA	NA	PIAD SALDANH	NA	NA	12-3-99 CONVENT ROAD, ,	INDIA	KARNATAKA	UDUPI	576101	JR124230		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JOHN BAPTIST SALDANHA	NA	NA	PIAD SALDANH	NA	NA	12-3-99 CONVENT ROAD, ,	INDIA	KARNATAKA	UDUPI	576101	JR124230		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
JOHN BAPTIST SALDANHA	NA	NA	PIAD SALDANH	NA	NA	12-3-99 CONVENT ROAD, ,	INDIA	KARNATAKA	UDUPI	576101	JR124230		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
JOHN BAPTIST SALDANHA	NA	NA	PIAD SALDANH	NA	NA	12-3-99 CONVENT ROAD, ,	INDIA	KARNATAKA	UDUPI	576101	JR124230		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
JOHN BAPTIST SALDANHA	NA	NA	PIAD SALDANH	NA	NA	12-3-99 CONVENT ROAD, ,	INDIA	KARNATAKA	UDUPI	576101	JR124230		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
JOHN BAPTIST SALDANHA	NA	NA	PIAD SALDANH	NA	NA	12-3-99 CONVENT ROAD, ,	INDIA	KARNATAKA	UDUPI	576101	JR124230		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
JOHN BARKMANS TOPNO	NA	NA	NA	NA	NA	C-50, STAFF QUATERSEMBASSY OF HOLY SEENITI MARG, CHANAKYA PURI S.O	INDIA	DELHI	NEW DELHI	110021	1206970000107578		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
JOHN F E CASTELINO	NA	NA	I R CASTELINO	NA	NA	BMB GROUP AUTO DIVISION,PO BOX NO 177,	KUWAIT	NA	NA	000000	JR122978		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
JOHN F E CASTELINO	NA	NA	I R CASTELINO	NA	NA	BMB GROUP AUTO DIVISION,PO BOX NO 177,	KUWAIT	NA	NA	000000	JR122978		Amount for unpaid and unclaime	594	04-NOV-2028							No	No	FY-5
JOHN FERNANDES	NA	NA	NA	NA	NA	ABU DHABI AVIATION PO BOX 2723	UNITED ARAB EMIRATE	NA	NA	000000	1203320004063190		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
JOHN FRANCIS MATHEW MENEZES	NA	NA	NA	NA	NA	FLAT 309 BUILDING 1/B,3RD FLOOR POWAI VIHAR COMPLEX,ADI SHANKARACHARYA MARG POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	JR119886		Amount for unpaid and unclaime	50	12-MAY-2027	AABPM1424F				BEENAJOHNMENEZES		No	No	FY-4
JOHN FRANCIS MATHEW MENEZES	NA	NA	NA	NA	NA	FLAT 309 BUILDING 1/B,3RD FLOOR POWAI VIHAR COMPLEX,ADI SHANKARACHARYA MARG POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	JR119886		Amount for unpaid and unclaime	65	16-OCT-2029	AABPM1424F				BEENAJOHNMENEZES		No	No	FY-6
JOHN SAMUEL	NA	NA	K C SAMUEL	NA	NA	P O BOX 20154,SAFAT,	KUWAIT	NA	NA	000000	JR122986		Amount for unpaid and unclaime	100	12-NOV-2024					SUJITSAMUELJOHN		No	No	FY-1
JOHN SAMUEL	NA	NA	K C SAMUEL	NA	NA	P O BOX 20154,SAFAT,	KUWAIT	NA	NA	000000	JR122986		Amount for unpaid and unclaime	113	01-OCT-2025					SUJITSAMUELJOHN		No	No	FY-2
JOHN VALERIAN MIRANDA	NA	NA	NA	NA	NA	M/S MIRANDU ENGG WORKS,NO 33 POOKRAY LAY OUT,BANNARGHATTA ROAD	INDIA	KARNATAKA	BANGALORE	560030	1202614		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JOHNSON ALEXANDER	NA	NA	CHACKO ALEX	NA	NA	MOHAMMED JALKAL & SONS SOFT,WARE DIVN PO BOX NO 113,	BAHRAIN	NA	NA	000000	JR122988		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JOHNSON ALEXANDER	NA	NA	CHACKO ALEX	NA	NA	MOHAMMED JALKAL & SONS SOFT,WARE DIVN PO BOX NO 113,	BAHRAIN	NA	NA	000000	JR122988		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
JOHNSON ALEXANDER	NA	NA	CHACKO ALEX	NA	NA	MOHAMMED JALKAL & SONS SOFT,WARE DIVN PO BOX NO 113,	BAHRAIN	NA	NA	000000	JR122988		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
JOHNSON ALEXANDER	NA	NA	CHACKO ALEX	NA	NA	MOHAMMED JALKAL & SONS SOFT,WARE DIVN PO BOX NO 113,	BAHRAIN	NA	NA	000000	JR122988		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
JOHNSON ALEXANDER	NA	NA	CHACKO ALEX	NA	NA	MOHAMMED JALKAL & SONS SOFT,WARE DIVN PO BOX NO 113,	BAHRAIN	NA	NA	000000	JR122988		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
JOHNSON ALEXANDER	NA	NA	CHACKO ALEX	NA	NA	MOHAMMED JALKAL & SONS SOFT,WARE DIVN PO BOX NO 113,	BAHRAIN	NA	NA	000000	JR122988		Amount for unpaid and unclaime	257	16-OCT-2029							No	No	FY-6
JOHNSON DEVAPRASAD R MR	NA	NA	NA	NA	NA	15/2, OLIEVS COTTAGE,,KHALINZUR,,GHANDHINAGAR-W	INDIA	TAMIL NADU	VELLORE	632006	IN30059710020347		Amount for unpaid and unclaime	113	01-OCT-2025	AJVPJ7758G			SANTHILITHIYMRS			No	No	FY-2
JOHNSON DEVAPRASAD R MR	NA	NA	NA	NA	NA	15/2, OLIEVS COTTAGE,,KHALINZUR,,GHANDHINAGAR-W	INDIA	TAMIL NADU	VELLORE	632006	IN30059710020347		Amount for unpaid and unclaime	125	12-MAY-2027	AJVPJ7758G			SANTHILITHIYMRS			No	No	FY-4
JOHNSON DEVAPRASAD R MR	NA	NA	NA	NA	NA	15/2, OLIEVS COTTAGE,,KHALINZUR,,GHANDHINAGAR-W	INDIA	TAMIL NADU	VELLORE	632006	IN30059710020347		Amount for unpaid and unclaime	150	04-NOV-2028	AJVPJ7758G			SANTHILITHIYMRS			No	No	FY-5
JOHNSON DEVAPRASAD R MR	NA	NA	NA	NA	NA	15/2, OLIEVS COTTAGE,,KHALINZUR,,GHANDHINAGAR-W	INDIA	TAMIL NADU	VELLORE	632006	IN30059710020347		Amount for unpaid and unclaime	163	16-OCT-2029	AJVPJ7758G			SANTHILITHIYMRS			No	No	FY-6
JOHNSON DEVAPRASAD R MR	NA	NA	NA	NA	NA	15/2, OLIEVS COTTAGE,,KHALINZUR,,GHANDHINAGAR-W	INDIA	TAMIL NADU	VELLORE	632006	IN30059710020347		Amount for unpaid and unclaime	175	06-NOV-2030	AJVPJ7758G			SANTHILITHIYMRS			No	No	FY-7
JOHNSON LUKOSE	NA	NA	H L LUKOSE	NA	NA	F/703 RATNADEEP TOWERS,BEHIND C P NAGAR,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	JR364664		Amount for unpaid and unclaime	450	01-OCT-2025	ACXPM8415E						No	No	FY-2
JOHNSON LUKOSE	NA	NA	H L LUKOSE	NA	NA	F/703 RATNADEEP TOWERS,BEHIND C P NAGAR,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	JR364664		Amount for unpaid and unclaime	500	12-MAY-2027	ACXPM8415E						No	No	FY-4
JOHNSON LUKOSE	NA	NA	H L LUKOSE	NA	NA	F/703 RATNADEEP TOWERS,BEHIND C P NAGAR,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	JR364664		Amount for unpaid and unclaime	600	04-NOV-2028	ACXPM8415E						No	No	FY-5
JOHNSON LUKOSE	NA	NA	H L LUKOSE	NA	NA	F/703 RATNADEEP TOWERS,BEHIND C P NAGAR,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	JR364664		Amount for unpaid and unclaime	650	16-OCT-2029	ACXPM8415E						No	No	FY-6
JOHNY L MALAYIL	NA	NA	NA	NA	NA	XVI/435,KAZTHUMUTTU,	INDIA	LAKSHADWEEP	COCHIN	682005	JR364623		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JOHNY P GEORGE	NA	NA	P S GEORGE	NA	NA	PUNNAKUDIYIL HOUSE,SHAW WALLACE LANE NALANCHIR,	INDIA	KERALA	TRIVANDRUM	695015	JR051105		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
JOHNY P GEORGE	NA	NA	P S GEORGE	NA	NA	PUNNAKUDIYIL HOUSE,SHAW WALLACE LANE NALANCHIR,	INDIA	KERALA	TRIVANDRUM	695015	JR051105		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
JOHNY P GEORGE	NA	NA	P S GEORGE	NA	NA	PUNNAKUDIYIL HOUSE,SHAW WALLACE LANE NALANCHIR,	INDIA	KERALA	TRIVANDRUM	695015	JR051105		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
JOHNY P GEORGE	NA	NA	P S GEORGE	NA	NA	PUNNAKUDIYIL HOUSE,SHAW WALLACE LANE NALANCHIR,	INDIA	KERALA	TRIVANDRUM	695015	JR051105		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
JOJICHEN JOSEPH	NA	NA	C T JOSEPH	NA	NA	POST BOX NO 5472, ,	UNITED ARAB EMIRATE	NA	NA	000000	JR122989		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JOJICHEN JOSEPH	NA	NA	C T JOSEPH	NA	NA	POST BOX NO 5472, ,	UNITED ARAB EMIRATE	NA	NA	000000	JR122989		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
JOJICHEN JOSEPH	NA	NA	C T JOSEPH	NA	NA	POST BOX NO 5472, ,	UNITED ARAB EMIRATE	NA	NA	000000	JR122989		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
JOJICHEN JOSEPH	NA	NA	C T JOSEPH	NA	NA	POST BOX NO 5472, ,	UNITED ARAB EMIRATE	NA	NA	000000	JR122989		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
JOJICHEN JOSEPH	NA	NA	C T JOSEPH	NA	NA	POST BOX NO 5472, ,	UNITED ARAB EMIRATE	NA	NA	000000	JR122989		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
JOJICHEN JOSEPH	NA	NA	C T JOSEPH	NA	NA	POST BOX NO 5472, ,	UNITED ARAB EMIRATE	NA	NA	000000	JR122989		Amount for unpaid and unclaime	129	16-OCT-2029							No	No	FY-6
JOLLY DAS GUPTA	NA	NA	DILIP KRDAS GI	NA	NA	IA-71, SEC-III,,SALT LAKE,,	INDIA	WEST BENGAL	KOLKATA	700091	JR123569		Amount for unpaid and unclaime	100	12-NOV-2024					DILIPKRDASGUPTA		No	No	FY-1
JOLLY DAS GUPTA	NA	NA	DILIP KRDAS GI	NA	NA	IA-71, SEC-III,,SALT LAKE,,	INDIA	WEST BENGAL	KOLKATA	700091	JR123569		Amount for unpaid and unclaime	113	01-OCT-2025					DILIPKRDASGUPTA		No	No	FY-2
JOLLY DASGUPTA	NA	NA	NA	NA	NA	A/101 PURVI GRAND NR RYAN INTERNATIONAL SCHOOL TIGALARPALYA KUNDALAHALLI	INDIA	KARNATAKA	BANGALORE	560037	JR375309		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
JOLLY DASGUPTA	NA	NA	NA	NA	NA	A/101 PURVI GRAND NR RYAN INTERNATIONAL SCHOOL TIGALARPALYA KUNDALAHALLI	INDIA	KARNATAKA	BANGALORE	560037	JR375309		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
JOLLY J AGARWAL	NA	NA	JATINDER	NA	NA	SHREE SADGURU SADAN,FLAT NO 2 PLOT NO 226,SECTOR 28 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	JR267716		Amount for unpaid and unclaime	80	12-NOV-2024					VJAGARWAL		No	No	FY-1
JOLLY J AGARWAL	NA	NA	JATINDER	NA	NA	SHREE SADGURU SADAN,FLAT NO 2 PLOT NO 226,SECTOR 28 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	JR267716		Amount for unpaid and unclaime	100	07-OCT-2026					VJAGARWAL		No	No	FY-3
JOLLY J AGARWAL	NA	NA	JATINDER	NA	NA	SHREE SADGURU SADAN,FLAT NO 2 PLOT NO 226,SECTOR 28 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	JR267716		Amount for unpaid and unclaime	100	12-MAY-2027					VJAGARWAL		No	No	FY-4
JOLLY J AGARWAL	NA	NA	JATINDER	NA	NA	SHREE SADGURU SADAN,FLAT NO 2 PLOT NO 226,SECTOR 28 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	JR267716		Amount for unpaid and unclaime	130	16-OCT-2029					VJAGARWAL		No	No	FY-6
JOLLY J AGARWAL	NA	NA	JATINDER	NA	NA	SHREE SADGURU SADAN,FLAT NO 2 PLOT NO 226,SECTOR 28 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	JR267716		Amount for unpaid and unclaime	140	06-NOV-2030					VJAGARWAL		No	No	FY-7
JONA KAPOOR	NA	NA	MR RAJESH KA	NA	NA	C/O MRADUL MEHROTRA,126 A DURGA HOUSING SOCIETY,SHIV KATRA ROAD LAL BANGLA	INDIA	UTTAR PRADESH	KANPUR	208007	JR067112		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
JONA KAPOOR	NA	NA	MR RAJESH KA	NA	NA	C/O MRADUL MEHROTRA,126 A DURGA HOUSING SOCIETY,SHIV KATRA ROAD LAL BANGLA	INDIA	UTTAR PRADESH	KANPUR	208007	JR067112		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
JONA KAPOOR	NA	NA	MR RAJESH KA	NA	NA	C/O MRADUL MEHROTRA,126 A DURGA HOUSING SOCIETY,SHIV KATRA ROAD LAL BANGLA	INDIA	UTTAR PRADESH	KANPUR	208007	JR067112		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
JONA KAPOOR	NA	NA	MR RAJESH KA	NA	NA	C/O MRADUL MEHROTRA,126 A DURGA HOUSING SOCIETY,SHIV KATRA ROAD LAL BANGLA	INDIA	UTTAR PRADESH	KANPUR	208007	JR067112		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
JONA KAPOOR	NA	NA	MR RAJESH KA	NA	NA	C/O MRADUL MEHROTRA,126 A DURGA HOUSING SOCIETY,SHIV KATRA ROAD LAL BANGLA	INDIA	UTTAR PRADESH	KANPUR	208007	JR067112		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
JONNALA PEDDA BHUMESHWAR	NA	NA	NA	NA	NA	FERTILIZER SHOP,POST AND MEDICAL,	INDIA	ANDHRA PRADESH	NIZAMABAD	503308	JR122632		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JONNALA PEDDA BHUMESHWAR	NA	NA	NA	NA	NA	FERTILIZER SHOP,POST AND MEDICAL,	INDIA	ANDHRA PRADESH	NIZAMABAD	503308	JR122632		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
JONNALA PEDDA BHUMESHWAR	NA	NA	NA	NA	NA	FERTILIZER SHOP,POST AND MEDICAL,	INDIA	ANDHRA PRADESH	NIZAMABAD	503308	JR122632		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
JONNALA PEDDA BHUMESHWAR	NA	NA	NA	NA	NA	FERTILIZER SHOP,POST AND MEDICAL,	INDIA	ANDHRA PRADESH	NIZAMABAD	503308	JR122632		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
JONNALA PEDDA BHUMESHWAR	NA	NA	NA	NA	NA	FERTILIZER SHOP,POST AND MEDICAL,	INDIA	ANDHRA PRADESH	NIZAMABAD	503308	JR122632		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
JORARAM	NA	NA	BHURARAMJI	NA	NA	RAINBOW INTERNATIONAL,NO 33-34 2ND FLOOR KUMBARPET,	INDIA	KARNATAKA	BANGALORE	560002	JR119947		Amount for unpaid and unclaime	140	12-NOV-2024							No	No	FY-1
JORISH RONICA JOHNSON	NA	NA	JORISH	NA	NA	325 ALLIED INDL ESTATE,2RD FLR MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	JR123093		Amount for unpaid and unclaime	625	07-OCT-2026					LILLYJOHNSON		No	No	FY-3
JORISH RONICA JOHNSON	NA	NA	JORISH	NA	NA	325 ALLIED INDL ESTATE,2RD FLR MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	JR123093		Amount for unpaid and unclaime	625	12-MAY-2027					LILLYJOHNSON		No	No	FY-4
JORISH RONICA JOHNSON	NA	NA	JORISH	NA	NA	325 ALLIED INDL ESTATE,2RD FLR MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	JR123093		Amount for unpaid and unclaime	875	06-NOV-2030					LILLYJOHNSON		No	No	FY-7
JOSE C ABRAHAM	NA	NA	CJABRAHAM	NA	NA	1 F PIONEER APARTMENTS,1075 A AVANASHI ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	JR269095		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JOSE JACOB	NA	NA	JACOB ANTON'	NA	NA	PALICHAM PARAMBIL,PACHALAM - PO,	INDIA	LAKSHADWEEP	COCHIN	682012	JR037889		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JOSE JACOB	NA	NA	JACOB ANTON'	NA	NA	PALICHAM PARAMBIL,PACHALAM - PO,	INDIA	LAKSHADWEEP	COCHIN	682012	JR037889		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JOSE JACOB	NA	NA	JACOB ANTON'	NA	NA	PALICHAM PARAMBIL,PACHALAM - PO,	INDIA	LAKSHADWEEP	COCHIN	682012	JR037889		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JOSE JACOB	NA	NA	JACOB ANTON'	NA	NA	PALICHAM PARAMBIL,PACHALAM - PO,	INDIA	LAKSHADWEEP	COCHIN	682012	JR037889		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JOSE JOSEPH	NA	NA	V J JOSEPH	NA	NA	PO BOX NO 32129 UGA,ISA TOWN BAHRAIN,	BAHRAIN	NA	NA	000000	JR122992		Amount for unpaid and unclaime	200	12-NOV-2024					ANNAMAJOSE		No	No	FY-1
JOSE JOSEPH	NA	NA	V J JOSEPH	NA	NA	PO BOX NO 32129 UGA,ISA TOWN BAHRAIN,	BAHRAIN	NA	NA	000000	JR122992		Amount for unpaid and unclaime	225	01-OCT-2025					ANNAMAJOSE		No	No	FY-2
JOSE JOSEPH	NA	NA	V J JOSEPH	NA	NA	PO BOX NO 32129 UGA,ISA TOWN BAHRAIN,	BAHRAIN	NA	NA	000000	JR122992		Amount for unpaid and unclaime	250	07-OCT-2026					ANNAMAJOSE		No	No	FY-3
JOSE JOSEPH	NA	NA	V J JOSEPH	NA	NA	PO BOX NO 32129 UGA,ISA TOWN BAHRAIN,	BAHRAIN	NA	NA	000000	JR122992		Amount for unpaid and unclaime	250	12-MAY-2027					ANNAMAJOSE		No	No	FY-4
JOSE JOSEPH	NA	NA	V J JOSEPH	NA	NA	PO BOX NO 32129 UGA,ISA TOWN BAHRAIN,	BAHRAIN	NA	NA	000000	JR122992		Amount for unpaid and unclaime	238	04-NOV-2028					ANNAMAJOSE		No	No	FY-5
JOSE JOSEPH	NA	NA	V J JOSEPH	NA	NA	PO BOX NO 32129 UGA,ISA TOWN BAHRAIN,	BAHRAIN	NA	NA	000000	JR122992		Amount for unpaid and unclaime	277	06-NOV-2030					ANNAMAJOSE		No	No	FY-7
JOSE KURIAN	NA	NA	PO KURIAN	NA	NA	ARAKA PARAMBIL,NEEZHOOR,	INDIA	KERALA	DIST KOTTAYAM	686612	JR049613		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JOSE KURIAN	NA	NA	PO KURIAN	NA	NA	ARAKA PARAMBIL,NEEZHOOR,	INDIA	KERALA	DIST KOTTAYAM	686612	JR049613		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JOSE KURIAN	NA	NA	PO KURIAN	NA	NA	ARAKA PARAMBIL,NEEZHOOR,	INDIA	KERALA	DIST KOTTAYAM	686612	JR049613		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JOSE THACHIL	NA	NA	OUSEPH	NA	NA	THACHIL HOUSE,B M C P O,PO BMC	INDIA	LAKSHADWEEP	COCHIN	682021	JR364665		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
JOSE THACHIL	NA	NA	OUSEPH	NA	NA	THACHIL HOUSE,B M C P O,PO BMC	INDIA	LAKSHADWEEP	COCHIN	682021	JR364665		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
JOSE THOMAS	NA	NA	A K THOMAS	NA	NA	LOGICA SYSTEMS 14 WOOD STREET,RICHMOND ROAD,	INDIA	KARNATAKA	BANGALORE	560025	JR124651		Amount for unpaid and unclaime	500	12-NOV-2024					BEENAJOSE		No	No	FY-1
JOSE VARGHESE	NA	NA	GEE VARGHES	NA	NA	MUKKA THU BUNGALOW,ERAMATHOOR POST,	INDIA	KERALA	MANNAR	689622	JR265178		Amount for unpaid and unclaime	120	04-NOV-2028	ABHPV9088R				MARIAMMAMG		No	No	FY-5
JOSE VARGHESE	NA	NA	GEE VARGHES	NA	NA	MUKKA THU BUNGALOW,ERAMATHOOR POST,	INDIA	KERALA	MANNAR	689622	JR265178		Amount for unpaid and unclaime	130	16-OCT-2029	ABHPV9088R				MARIAMMAMG		No	No	FY-6
JOSEPH	NA	NA	NA	NA	NA	1/49A ANNA NAGARR.S MATHUR ROADSENDURAI	INDIA	TAMIL NADU	ARIYALUR	621714	1203320139538886		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
JOSEPH ANTONY MAZARPETH	NA	NA	NA	NA	NA	NEAR KOTTAR SCHOOL,ASHOK NAGAR POST,	INDIA	KARNATAKA	MANGALORE	575006	JR119758		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JOSEPH ANTONY NAZARPETH	NA	NA	LATE SANTHAN	NA	NA	NR KOTTAK SCHOOL,ASHOKNAGAR POST,	INDIA	KARNATAKA	MANGALORE	575006	JR119144		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JOSEPH KURIAKOSE	NA	NA	JOSEPH	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	JR267917		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
JOSEPH M PHILIP	NA	NA	EM G PHILIP	NA	NA	PRASADAM TC 4/2059,KURAVANKONAM,	INDIA	KERALA	TRIVANDRUM	695003	JR265183		Amount for unpaid and unclaime	16	12-NOV-2024							No	No	FY-1
JOSEPH MATHEW	NA	NA	M M MATHEW	NA	NA	DEPUTY MANAGER,FEDERAL BANK PALAYAM,	INDIA	KERALA	TRIVANDRUM	695033	JR050985		Amount for unpaid and unclaime	225	01-OCT-2025	AHTPJ4752G				ANSYJOSEPH		No	No	FY-2
JOSEPH MATHEW	NA	NA	M M MATHEW	NA	NA	DEPUTY MANAGER,FEDERAL BANK PALAYAM,	INDIA	KERALA	TRIVANDRUM	695033	JR050985		Amount for unpaid and unclaime	250	07-OCT-2026	AHTPJ4752G				ANSYJOSEPH		No	No	FY-3
JOSEPH PALATTY VARGHESE	NA	NA	NA	NA	NA	PALATTY KOONATHAN HOUSEANAPPARA ANAPPARA POST	INDIA	KERALA	ERNAKULAM	683581	1208160062877972		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
JOSEPH RABISHA ANCY	NA	NA	NA	NA	NA	D/OA Joseph 15/13-c anbiyam 9 puthur	INDIA	TAMIL NADU	KANYAKUMARI	629252	1208160029985810		Amount for unpaid and unclaime	36	16-OCT-2029							No	No	FY-6
JOSEPH RABISHA ANCY	NA	NA	NA	NA	NA	D/OA Joseph 15/13-c anbiyam 9 puthur	INDIA	TAMIL NADU	KANYAKUMARI	629252	1208160029985810		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
JOSEPH SONIA	NA	NA	NA	NA	NA	W/OSoney Thomas Alummoottil Fathimapuram P O Changanasserry Changanassery	INDIA	KERALA	ALAPPUZHA	686102	1208160120760527		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
JOSEPH T M	NA	NA	NA	NA	NA	TC-4-1927,PANDIT COLONY,KOWIAR	INDIA	KERALA	TRIVANDRUM	695003	IN30163710093881		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
JOSEPH T M	NA	NA	NA	NA	NA	TC-4-1927,PANDIT COLONY,KOWIAR	INDIA	KERALA	TRIVANDRUM	695003	IN30163710093881		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
JOSEPH THOMAS	NA	NA	NA	NA	NA	CHAKRAMAKKIL HOUSE P O PALUVAI CHAVAKKAD	INDIA	KERALA	THRISSUR	680522	IN30163742058119		Amount for unpaid and unclaime	600	07-OCT-2026	AGGPC2781E			PREETHY	JOSEPH		No	No	FY-3
JOSEPH THOMAS CYRIL D MELLO	NA	NA	NA	NA	NA	ADCO ASAB ,PO BOX 270 ,ABU DHABI	UNITED ARAB EMIRATE	NA	NA	000000	IN30023911264249		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
JOSEPHINE CRASTA	NA	NA	NA	NA	NA	NR GOVT QTRS OFF MUNSHAS BANGLOW,JODUMARGA,	INDIA	KARNATAKA	BANTWAL	574211	JR264596		Amount for unpaid and unclaime	416	12-NOV-2024	ADXPC5294J						No	No	FY-1
JOSEPHINE CRASTA	NA	NA	NA	NA	NA	NR GOVT QTRS OFF MUNSHAS BANGLOW,JODUMARGA,	INDIA	KARNATAKA	BANTWAL	574211	JR264596		Amount for unpaid and unclaime	520	07-OCT-2026	ADXPC5294J						No	No	FY-3
JOSEPHINE CRASTA	NA	NA	NA	NA	NA	NR GOVT QTRS OFF MUNSHAS BANGLOW,JODUMARGA,	INDIA	KARNATAKA	BANTWAL	574211	JR264596		Amount for unpaid and unclaime	520	12-MAY-2027	ADXPC5294J						No	No	FY-4
JOSEPHINE CRASTA	NA	NA	NA	NA	NA	NR GOVT QTRS OFF MUNSHAS BANGLOW,JODUMARGA,	INDIA	KARNATAKA	BANTWAL	574211	JR264596		Amount for unpaid and unclaime	624	04-NOV-2028	ADXPC5294J						No	No	FY-5
JOSHANA M MIRANI	NA	NA	MANSUKHLAL	NA	NA	POST KHEVALIA,D/MORBI,KHEVALIA	INDIA	GUJARAT	MORBI	363641	JR028358		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JOSHANA M MIRANI	NA	NA	MANSUKHLAL	NA	NA	POST KHEVALIA,D/MORBI,KHEVALIA	INDIA	GUJARAT	MORBI	363641	JR028358		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JOSHI DAKSHABEN JYOTINDRABHAI	NA	NA	NA	NA	NA	A 31 MATRU SMRUTI SOC,B H UTKARSH VIDYALAYA,VIA RACE COURSE	INDIA	GUJARAT	BARODA	390015	IN30018312874614		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JOSHI DAKSHABEN JYOTINDRABHAI	NA	NA	NA	NA	NA	A 31 MATRU SMRUTI SOC,B H UTKARSH VIDYALAYA,VIA RACE COURSE	INDIA	GUJARAT	BARODA	390015	IN30018312874614		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
JOSHI DAKSHABEN JYOTINDRABHAI	NA	NA	NA	NA	NA	A 31 MATRU SMRUTI SOC,B H UTKARSH VIDYALAYA,VIA RACE COURSE	INDIA	GUJARAT	BARODA	390015	IN30018312874614		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
JOSHI DAKSHABEN JYOTINDRABHAI	NA	NA	NA	NA	NA	A 31 MATRU SMRUTI SOC,B H UTKARSH VIDYALAYA,VIA RACE COURSE	INDIA	GUJARAT	BARODA	390015	IN30018312874614		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
JOSHI DAKSHABEN JYOTINDRABHAI	NA	NA	NA	NA	NA	A 31 MATRU SMRUTI SOC,B H UTKARSH VIDYALAYA,VIA RACE COURSE	INDIA	GUJARAT	BARODA	390015	IN30018312874614		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
JOSHI DAKSHABEN JYOTINDRABHAI	NA	NA	NA	NA	NA	A 31 MATRU SMRUTI SOC,B H UTKARSH VIDYALAYA,VIA RACE COURSE	INDIA	GUJARAT	BARODA	390015	IN30018312874614		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
JOSHUA S RAJEEVA	NA	NA	J L RAJEEVA	NA	NA	405 JEPHRON 6TH MAIN,VINAYAKA NAGAR KONENA AGRAHARA,	INDIA	KARNATAKA	BANGALORE	560017	JR124685		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JOSHUA S RAJEEVA	NA	NA	J L RAJEEVA	NA	NA	405 JEPHRON 6TH MAIN,VINAYAKA NAGAR KONENA AGRAHARA,	INDIA	KARNATAKA	BANGALORE	560017	JR124685		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
JOSHUA S RAJEEVA	NA	NA	J L RAJEEVA	NA	NA	405 JEPHRON 6TH MAIN,VINAYAKA NAGAR KONENA AGRAHARA,	INDIA	KARNATAKA	BANGALORE	560017	JR124685		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
JOSHUA S RAJEEVA	NA	NA	J L RAJEEVA	NA	NA	405 JEPHRON 6TH MAIN,VINAYAKA NAGAR KONENA AGRAHARA,	INDIA	KARNATAKA	BANGALORE	560017	JR124685		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
JOSHUA S RAJEEVA	NA	NA	J L RAJEEVA	NA	NA	405 JEPHRON 6TH MAIN,VINAYAKA NAGAR KONENA AGRAHARA,	INDIA	KARNATAKA	BANGALORE	560017	JR124685		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
JOSHWPH ELANGO A	NA	NA	NA	NA	NA	20 F MASTHAN ST,MANAPPARAI TRICHY DISTRICT,DIST TRICHY	INDIA	TAMIL NADU	MANAPPARAI	621306	JR122663		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JOSHWPH ELANGO A	NA	NA	NA	NA	NA	20 F MASTHAN ST,MANAPPARAI TRICHY DISTRICT,DIST TRICHY	INDIA	TAMIL NADU	MANAPPARAI	621306	JR122663		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
JOVITA QURESHI	NA	NA	A J SALDANHA	NA	NA	13/2 MATHRADAS COLONY,ANTHONYS STREET KALINA,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400098	JR125083		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JOY DEEP GHOSH	NA	NA	ANUP	NA	NA	10 MANDEVILLA GARDENS,FLAT 504,	INDIA	WEST BENGAL	KOLKATA	700019	JR045100		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
JOY JOSEPH PALAPARAMBIL	NA	NA	NA	NA	NA	ADNOC/ATI,PO BOX 898/13,ABU DHABI	UNITED ARAB EMIRATE	NA	NA	000000	JR269169		Amount for unpaid and unclaime	240	07-OCT-2026							No	No	FY-3
JOY JOSEPH PALAPARAMBIL	NA	NA	NA	NA	NA	ADNOC/ATI,PO BOX 898/13,ABU DHABI	UNITED ARAB EMIRATE	NA	NA	000000	JR269169		Amount for unpaid and unclaime	240	12-MAY-2027							No	No	FY-4
JOY JOSEPH PALAPARAMBIL	NA	NA	NA	NA	NA	ADNOC/ATI,PO BOX 898/13,ABU DHABI	UNITED ARAB EMIRATE	NA	NA	000000	JR269169		Amount for unpaid and unclaime	247	16-OCT-2029							No	No	FY-6
JOY JOSEPH PALAPARAMBIL	NA	NA	NA	NA	NA	ADNOC/ATI,PO BOX 898/13,ABU DHABI	UNITED ARAB EMIRATE	NA	NA	000000	JR269169		Amount for unpaid and unclaime	266	06-NOV-2030							No	No	FY-7
JOY PEREIRA	NA	NA	ALEXANDER	NA	NA	ERLYN 10TH FLOOR 17 CHIMBAI ROAD,BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	JR265630		Amount for unpaid and unclaime	700	07-OCT-2026	AAEPP2149R				ALEXANDERBENEDICT	JPEREIRA	No	No	FY-3
JOY SEN HAIT	NA	NA	GUNADHAR HA	NA	NA	48/1 NIL MONI MULLICK LANE, ,	INDIA	WEST BENGAL	HOWRAH	711104	JR123475		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JOY SEN HAIT	NA	NA	GUNADHAR HA	NA	NA	48/1 NIL MONI MULLICK LANE, ,	INDIA	WEST BENGAL	HOWRAH	711104	JR123475		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JOY SEN HAIT	NA	NA	GUNADHAR HA	NA	NA	48/1 NIL MONI MULLICK LANE, ,	INDIA	WEST BENGAL	HOWRAH	711104	JR123475		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JOY SEN HAIT	NA	NA	GUNADHAR HA	NA	NA	48/1 NIL MONI MULLICK LANE, ,	INDIA	WEST BENGAL	HOWRAH	711104	JR123475		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JOY SEN HAIT	NA	NA	GUNADHAR HA	NA	NA	48/1 NIL MONI MULLICK LANE, ,	INDIA	WEST BENGAL	HOWRAH	711104	JR123475		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JOY SEN HAIT	NA	NA	GUNADHAR HA	NA	NA	48/1 NIL MONI MULLICK LANE, ,	INDIA	WEST BENGAL	HOWRAH	711104	JR123475		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JOYANTA KUMAR SINGHA	NA	NA	SURATH KUMA	NA	NA	C/O LOVELY RESTRUENT,VILL SANKARARA PO TAMLUK,DIST MIDNAPUR	INDIA	WEST BENGAL	TAMLUK	721636	JR123759		Amount for unpaid and unclaime	1125	01-OCT-2025	AJEPS1014R						No	No	FY-2
JOYANTA KUMAR SINGHA	NA	NA	SURATH KUMA	NA	NA	C/O LOVELY RESTRUENT,VILL SANKARARA PO TAMLUK,DIST MIDNAPUR	INDIA	WEST BENGAL	TAMLUK	721636	JR123759		Amount for unpaid and unclaime	1250	12-MAY-2027	AJEPS1014R						No	No	FY-4
JOYANTA KUMAR SINGHA	NA	NA	SURATH KUMA	NA	NA	C/O LOVELY RESTRUENT,VILL SANKARARA PO TAMLUK,DIST MIDNAPUR	INDIA	WEST BENGAL	TAMLUK	721636	JR123759		Amount for unpaid and unclaime	1500	04-NOV-2028	AJEPS1014R						No	No	FY-5
JOYDEB DAS	NA	NA	SREE BRINDAB	NA	NA	VILL SUTAREGACHI,PO SIMURALI,DIST NADIA	INDIA	WEST BENGAL	SIMURALI	741248	JR124686		Amount for unpaid and unclaime	500	12-NOV-2024					SUKDEBDAS		No	No	FY-1
JOYDEB SHIL	NA	NA	JOGENDRA NA	NA	NA	HARANATHPARA COLLEGE PARA,PO ARANGHATA,DIST NADIA	INDIA	WEST BENGAL	ARANGHATA	741501	JR123755		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JOYDEB SHIL	NA	NA	JOGENDRA NA	NA	NA	HARANATHPARA COLLEGE PARA,PO ARANGHATA,DIST NADIA	INDIA	WEST BENGAL	ARANGHATA	741501	JR123755		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JOYDEB SHIL	NA	NA	JOGENDRA NA	NA	NA	HARANATHPARA COLLEGE PARA,PO ARANGHATA,DIST NADIA	INDIA	WEST BENGAL	ARANGHATA	741501	JR123755		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JOYDEB SHIL	NA	NA	JOGENDRA NA	NA	NA	HARANATHPARA COLLEGE PARA,PO ARANGHATA,DIST NADIA	INDIA	WEST BENGAL	ARANGHATA	741501	JR123755		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JOYDEV CHATTERJEE	NA	NA	NA	NA	NA	AT KHAS KAJORA COLLIERY,PO KAJORAGRAM,DIST BURDWAN	INDIA	WEST BENGAL	KAJORAGRAM	713338	JR122686		Amount for unpaid and unclaime	400	12-NOV-2024					SHIBANICHATTERJEE		No	No	FY-1
JOYDEV CHATTERJEE	NA	NA	NA	NA	NA	AT KHAS KAJORA COLLIERY,PO KAJORAGRAM,DIST BURDWAN	INDIA	WEST BENGAL	KAJORAGRAM	713338	JR122686		Amount for unpaid and unclaime	450	01-OCT-2025					SHIBANICHATTERJEE		No	No	FY-2
JOYDEV CHATTERJEE	NA	NA	NA	NA	NA	AT KHAS KAJORA COLLIERY,PO KAJORAGRAM,DIST BURDWAN	INDIA	WEST BENGAL	KAJORAGRAM	713338	JR122686		Amount for unpaid and unclaime	500	07-OCT-2026					SHIBANICHATTERJEE		No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
JOYDEV CHATTERJEE	NA	NA	NA	NA	NA	AT KHAS KAJORA COLLIERY,PO KAJORAGRAM,DIST BURDWAN	INDIA	WEST BENGAL	KAJORAGRAM	713338	JR122686		Amount for unpaid and unclaime	500	12-MAY-2027					SHIBANICHATTERJEE		No	No	FY-4
JOYDEV CHATTERJEE	NA	NA	NA	NA	NA	AT KHAS KAJORA COLLIERY,PO KAJORAGRAM,DIST BURDWAN	INDIA	WEST BENGAL	KAJORAGRAM	713338	JR122686		Amount for unpaid and unclaime	600	04-NOV-2028					SHIBANICHATTERJEE		No	No	FY-5
JOYDEV CHATTERJEE	NA	NA	NA	NA	NA	AT KHAS KAJORA COLLIERY,PO KAJORAGRAM,DIST BURDWAN	INDIA	WEST BENGAL	KAJORAGRAM	713338	JR122686		Amount for unpaid and unclaime	650	16-OCT-2029					SHIBANICHATTERJEE		No	No	FY-6
JOYEETA PAUL	NA	NA	NA	NA	NA	SHITLA MANDIR HOSPITAL ROADDULLAVCHERRA GRANT	INDIA	ASSAM	HAILAKANDI	788736	1203320065955981		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
JOYEETA PAUL	NA	NA	NA	NA	NA	SHITLA MANDIR HOSPITAL ROADDULLAVCHERRA GRANT	INDIA	ASSAM	HAILAKANDI	788736	1203320065955981		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
JOYITA MONDAL	NA	NA	NA	NA	NA	68/5-A BALLYGUNGE PLACE, ,	INDIA	WEST BENGAL	KOLKATA	700019	JR122691		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JOYRAM MURMU	NA	NA	NA	NA	NA	SO KHELARAM MURMU BARA TARKIPASCHIM MEDINIPUR	INDIA	WEST BENGAL	WEST MIDNAPORE	721506	1208870032010173		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
JRD HOLDINGS P LTD	NA	NA	NA	NA	NA	14/A/65 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	JR268957		Amount for unpaid and unclaime	1272	12-NOV-2024							No	No	FY-1
JUDALINE SHAMSUDDIN	NA	NA	NA	NA	NA	3RD FLOOR 3B SHORT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700016	JR122701		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JUDE FERNANDES	NA	NA	JOSEPH	NA	NA	PO BOX 267,CODE 511 IBRI,	OMAN	NA	NA	000000	JR123000		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JUDE LEO SILVEIRA	NA	NA	NA	NA	NA	FLAT NO 301 AMUL APTS 3RD FLR 9 GREE NFIELDS ST ANTHONYS ROAD CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	IN30048421795667		Amount for unpaid and unclaime	288	01-OCT-2025							No	No	FY-2
JUDITH DLOBO	NA	NA	NA	NA	NA	P/50/8,KABUL LINES,	INDIA	DELHI	DELHI	110010	JR120799		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JUDITH LOBO	NA	NA	MARY	NA	NA	P/50/8,KABUL LINES,	INDIA	DELHI	DELHI	110010	JR266328		Amount for unpaid and unclaime	80	12-NOV-2024					MARYLOBO		No	No	FY-1
JUGAL KISHOR	NA	NA	SHRI GULZARI I	NA	NA	GURJHAR KISHRAN NAGAR,STREET NO 7,	INDIA	PUNJAB	PHAGWARA	144401	JR013835		Amount for unpaid and unclaime	500	12-NOV-2024					KANTARANI		No	No	FY-1
JUGAL KISHOR MINHAS HUF	NA	NA	NA	NA	NA	24 SHIV NIVASINDRANAGAR	INDIA	KARNATAKA	MYSORE	570010	1202890001054668		Amount for unpaid and unclaime	1827	06-NOV-2030							No	No	FY-7
JUGAL KISHOR PARASAR	NA	NA	NA	NA	NA	CO SHYAM TEA CO, ,PO RUPAISIDING	INDIA	ASSAM	GUWAHATI	781001	JR122707		Amount for unpaid and unclaime	500	12-NOV-2024					SUMANPARASAR		No	No	FY-1
JUGAL KISHORE	NA	NA	BHAGATRAM	NA	NA	W/14/445 MOHALLA ,KISHANPURA,	INDIA	PUNJAB	MOGA	142001	JR048909		Amount for unpaid and unclaime	1013	01-OCT-2025					KAMLESHRANI		No	No	FY-2
JUGAL KISHORE	NA	NA	BHAGATRAM	NA	NA	W/14/445 MOHALLA ,KISHANPURA,	INDIA	PUNJAB	MOGA	142001	JR048909		Amount for unpaid and unclaime	1125	12-MAY-2027					KAMLESHRANI		No	No	FY-4
JUGAL KISHORE	NA	NA	BHAGATRAM	NA	NA	W/14/445 MOHALLA ,KISHANPURA,	INDIA	PUNJAB	MOGA	142001	JR048909		Amount for unpaid and unclaime	1350	04-NOV-2028					KAMLESHRANI		No	No	FY-5
JUGAL KISHORE	NA	NA	BHAGATRAM	NA	NA	W/14/445 MOHALLA ,KISHANPURA,	INDIA	PUNJAB	MOGA	142001	JR048909		Amount for unpaid and unclaime	1463	16-OCT-2029					KAMLESHRANI		No	No	FY-6
JUGAL KISHORE	NA	NA	BHAGATRAM	NA	NA	W/14/445 MOHALLA ,KISHANPURA,	INDIA	PUNJAB	MOGA	142001	JR048909		Amount for unpaid and unclaime	1575	06-NOV-2030					KAMLESHRANI		No	No	FY-7
JUGAL KISHORE BHARTIA	NA	NA	NA	NA	NA	211/A ARAVINDA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700006	JR120802		Amount for unpaid and unclaime	280	12-NOV-2024					RENUDEVIBHARTIA		No	No	FY-1
JUGAL KISHORE BHARTIA	NA	NA	NA	NA	NA	211/A ARAVINDA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700006	JR120802		Amount for unpaid and unclaime	315	01-OCT-2025					RENUDEVIBHARTIA		No	No	FY-2
JUGAL KISHORE BHARTIA	NA	NA	NA	NA	NA	211/A ARAVINDA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700006	JR120802		Amount for unpaid and unclaime	350	07-OCT-2026					RENUDEVIBHARTIA		No	No	FY-3
JUGAL KISHORE BHARTIA	NA	NA	NA	NA	NA	211/A ARAVINDA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700006	JR120802		Amount for unpaid and unclaime	350	12-MAY-2027					RENUDEVIBHARTIA		No	No	FY-4
JUGAL KISHORE BHARTIA	NA	NA	NA	NA	NA	211/A ARAVINDA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700006	JR120802		Amount for unpaid and unclaime	420	04-NOV-2028					RENUDEVIBHARTIA		No	No	FY-5
JUGAL KISHORE BHARTIA	NA	NA	NA	NA	NA	211/A ARAVINDA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700006	JR120802		Amount for unpaid and unclaime	455	16-OCT-2029					RENUDEVIBHARTIA		No	No	FY-6
JUGAL KISHORE LADHA	NA	NA	BHAGI RATH LA	NA	NA	44 KARPAGIAM LAYOUT,INDIRA NAGAR,	INDIA	TAMIL NADU	ERODE	638003	JR021183		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JUGAL KISHORE LAHOTI	NA	NA	NA	NA	NA	C/95 SHVAM NAGAR,AJMER ROAD SODALA,	INDIA	RAJASTHAN	JAIPUR	302006	JR122717		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JUGAL KISHORE SETH	NA	NA	NA	NA	NA	E 317 GREATER KAILASH PART I, ,	INDIA	DELHI	NEW DELHI	110048	JR120805		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JUGAL KISHORE SETH	NA	NA	NA	NA	NA	E 317 GREATER KAILASH PART I, ,	INDIA	DELHI	NEW DELHI	110048	JR120805		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JUGAL KISHORE SETH	NA	NA	NA	NA	NA	E 317 GREATER KAILASH PART I, ,	INDIA	DELHI	NEW DELHI	110048	JR120805		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JUGAL KISHORE SETH	NA	NA	NA	NA	NA	E 317 GREATER KAILASH PART I, ,	INDIA	DELHI	NEW DELHI	110048	JR120805		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JUGAL KISHORE SETHI	NA	NA	NA	NA	NA	C/O LT COL R B R SETHI,E/979 SARASWATI VIHAR,PITAMPURA	INDIA	DELHI	DELHI	110034	JR119595		Amount for unpaid and unclaime	388	12-NOV-2024					NIRMALSETHI		No	No	FY-1
JUGAL KISHORE SETHI	NA	NA	M L SETHI	NA	NA	C 133 VIKAS PURI,NEW DELHI,	INDIA	DELHI	NEW DELHI	110018	JR364627		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JUGAL KISHORE SETHI	NA	NA	NA	NA	NA	C/O LT COL R B R SETHI,E/979 SARASWATI VIHAR,PITAMPURA	INDIA	DELHI	DELHI	110034	JR119595		Amount for unpaid and unclaime	437	01-OCT-2025					NIRMALSETHI		No	No	FY-2
JUGAL KISHORE SETHI	NA	NA	NA	NA	NA	C/O LT COL R B R SETHI,E/979 SARASWATI VIHAR,PITAMPURA	INDIA	DELHI	DELHI	110034	JR119595		Amount for unpaid and unclaime	485	07-OCT-2026					NIRMALSETHI		No	No	FY-3
JUGAL KISHORE SETHI	NA	NA	NA	NA	NA	C/O LT COL R B R SETHI,E/979 SARASWATI VIHAR,PITAMPURA	INDIA	DELHI	DELHI	110034	JR119595		Amount for unpaid and unclaime	485	12-MAY-2027					NIRMALSETHI		No	No	FY-4
JUGAL KISHORE SHARMA	NA	NA	MURALIDHAR !	NA	NA	21/3/152 GOLA GALLI, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	JR123100		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JUGAL KISHORE TODI	NA	NA	BADRINARAYA	NA	NA	C/O TULSI TRADING CO 33/1 N S,ROAD 8TH FLOOR ROOM NO 807,	INDIA	WEST BENGAL	KOLKATA	700001	JR019445		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JUGAL KISHORE TODI	NA	NA	BADRINARAYA	NA	NA	C/O TULSI TRADING CO 33/1 N S,ROAD 8TH FLOOR ROOM NO 807,	INDIA	WEST BENGAL	KOLKATA	700001	JR019445		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JUGAL KISHORE TODI	NA	NA	BADRINARAYA	NA	NA	C/O TULSI TRADING CO 33/1 N S,ROAD 8TH FLOOR ROOM NO 807,	INDIA	WEST BENGAL	KOLKATA	700001	JR019445		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JUGAL KISHORE TODI	NA	NA	BADRINARAYA	NA	NA	C/O TULSI TRADING CO 33/1 N S,ROAD 8TH FLOOR ROOM NO 807,	INDIA	WEST BENGAL	KOLKATA	700001	JR019445		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JUGAL KISHORE TODI	NA	NA	BADRINARAYA	NA	NA	C/O TULSI TRADING CO 33/1 N S,ROAD 8TH FLOOR ROOM NO 807,	INDIA	WEST BENGAL	KOLKATA	700001	JR019445		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JUGAL KISHORE TODI	NA	NA	BADRINARAYA	NA	NA	C/O TULSI TRADING CO 33/1 N S,ROAD 8TH FLOOR ROOM NO 807,	INDIA	WEST BENGAL	KOLKATA	700001	JR019445		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JUGAL S RATHI	NA	NA	SHRINIWAS M	NA	NA	B/103 PRABHAT CHAMBERS,685 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	JR117694		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
JUGALKISHOR P TAORI	NA	NA	PURSHOTTAMI	NA	NA	HOUSING SOCIETY,DHAMANGAON RLY,	INDIA	MAHARASHTRA	DHAMANGAON	444709	JR364656		Amount for unpaid and unclaime	400	12-NOV-2024	AAIPT5083A						No	No	FY-1
JUGALKISHOR P TAORI	NA	NA	PURSHOTTAMI	NA	NA	HOUSING SOCIETY,DHAMANGAON RLY,	INDIA	MAHARASHTRA	DHAMANGAON	444709	JR364656		Amount for unpaid and unclaime	450	01-OCT-2025	AAIPT5083A						No	No	FY-2
JUGALKISHOR P TAORI	NA	NA	PURSHOTTAMI	NA	NA	HOUSING SOCIETY,DHAMANGAON RLY,	INDIA	MAHARASHTRA	DHAMANGAON	444709	JR364656		Amount for unpaid and unclaime	500	12-MAY-2027	AAIPT5083A						No	No	FY-4
JUGALKISHOR P TAORI	NA	NA	PURSHOTTAMI	NA	NA	HOUSING SOCIETY,DHAMANGAON RLY,	INDIA	MAHARASHTRA	DHAMANGAON	444709	JR364656		Amount for unpaid and unclaime	600	04-NOV-2028	AAIPT5083A						No	No	FY-5
JUGALKISHOR P TAORI	NA	NA	PURSHOTTAMI	NA	NA	HOUSING SOCIETY,DHAMANGAON RLY,	INDIA	MAHARASHTRA	DHAMANGAON	444709	JR364656		Amount for unpaid and unclaime	650	16-OCT-2029	AAIPT5083A						No	No	FY-6
JUGALKISHOR P TAORI	NA	NA	PURSHOTTAMI	NA	NA	HOUSING SOCIETY,DHAMANGAON RLY,	INDIA	MAHARASHTRA	DHAMANGAON	444709	JR364656		Amount for unpaid and unclaime	700	06-NOV-2030	AAIPT5083A						No	No	FY-7
JUGALKISHORE AGRAWAL	NA	NA	NA	NA	NA	BHAIRAV CHOWK,,DIST - BULDANA,,	INDIA	MAHARASHTRA	SHEGAON	444203	120113000232539		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
JUGALKISHORE AGRAWAL	NA	NA	NA	NA	NA	BHAIRAV CHOWK,,DIST - BULDANA,,	INDIA	MAHARASHTRA	SHEGAON	444203	120113000232539		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
JUGENDER SINGH	NA	NA	NA	NA	NA	12 B GALI NO 5 MMX MALL OM NAGAR MOHAN NAGAR .	INDIA	UTTAR PRADESH	GHAZIABAD	201007	1208870088948003		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
JUGESH NANDA	NA	NA	NA	NA	NA	F 9/13/A,SECTOR ROAD,DLF CITY PHASE I	INDIA	HARYANA	GURGAON	122001	JR122725		Amount for unpaid and unclaime	800	12-NOV-2024	ACBPN0649R				VEENANANDA		No	No	FY-1
JUGESH NANDA	NA	NA	NA	NA	NA	F 9/13/A,SECTOR ROAD,DLF CITY PHASE I	INDIA	HARYANA	GURGAON	122001	JR122725		Amount for unpaid and unclaime	900	01-OCT-2025	ACBPN0649R				VEENANANDA		No	No	FY-2
JUGESH NANDA	NA	NA	NA	NA	NA	F 9/13/A,SECTOR ROAD,DLF CITY PHASE I	INDIA	HARYANA	GURGAON	122001	JR122725		Amount for unpaid and unclaime	1000	07-OCT-2026	ACBPN0649R				VEENANANDA		No	No	FY-3
JUGESH NANDA	NA	NA	NA	NA	NA	F 9/13/A,SECTOR ROAD,DLF CITY PHASE I	INDIA	HARYANA	GURGAON	122001	JR122725		Amount for unpaid and unclaime	1000	12-MAY-2027	ACBPN0649R				VEENANANDA		No	No	FY-4
JUGESH NANDA	NA	NA	NA	NA	NA	F 9/13/A,SECTOR ROAD,DLF CITY PHASE I	INDIA	HARYANA	GURGAON	122001	JR122725		Amount for unpaid and unclaime	1200	04-NOV-2028	ACBPN0649R				VEENANANDA		No	No	FY-5
JUGNDRA CHAKRABORTY	NA	NA	A K CHAKRABO	NA	NA	CHAKRABORTY BLDG 48 RABINDRA NGR,PO NIMTA,	INDIA	WEST BENGAL	KOLKATA	700049	JR124005		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JUHI ARVINDBHAI NATHANI	NA	NA	NA	NA	NA	College Road Godhra	INDIA	GUJARAT	PANCH MAHALS	389001	1208160101155697		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
JUHI NIKHIL DHOLAKIA	NA	NA	NA	NA	NA	241PRIYADARSHINIINGAR CIVILLINESNAGPUR GPO NAGPUR.	INDIA	MAHARASHTRA	NAGPUR	440001	1208870011868028		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
JUHI NIKHIL DHOLAKIA	NA	NA	NA	NA	NA	241PRIYADARSHINIINGAR CIVILLINESNAGPUR GPO NAGPUR.	INDIA	MAHARASHTRA	NAGPUR	440001	1208870011868028		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
JULIET CRASTA	NA	NA	FABIAN TITUS !	NA	NA	15/32 CAMBRIDGE RD,ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	JR267130		Amount for unpaid and unclaime	80	12-NOV-2024					FABIANTITUSCRASTA		No	No	FY-1
JULURU RAJANI	NA	NA	NA	NA	NA	QTR NO. C-4 ,CHANDA RAYATWARI OFFICERS ,COLONY,	INDIA	MAHARASHTRA	CHANDRAPUR	442401	1202890000127050		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JUMALIA REHMAN	NA	NA	NA	NA	NA	6A,LINK HEIGHTS,PANAMPALLY NAGAR,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682036	JR265376		Amount for unpaid and unclaime	800	12-NOV-2024					E		No	No	FY-4
JUNAID AHMAD KHAN	NA	NA	JAMIL AHMAD	NA	NA	C/1148 MIG ARAVALI MARG,INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	JR059443		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JUNAIDALAM MUMTAZ AHMAD RAJPUT	NA	NA	NA	NA	NA	S O MUMTAZAHMAD 50 NAROTAM MAHARAJ NI CHALI RAKHIYAL ROAD B H TAJ HOTEL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380023	1208870051924995		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
JUNAIDALAM MUMTAZ AHMAD RAJPUT	NA	NA	NA	NA	NA	S O MUMTAZAHMAD 50 NAROTAM MAHARAJ NI CHALI RAKHIYAL ROAD B H TAJ HOTEL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380023	1208870051924995		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
JUTHIKA BISWAS	NA	NA	LATE NAROTTA	NA	NA	233/H,KAIZER STREET,	INDIA	WEST BENGAL	KOLKATA	700009	JR125048		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
JUTHIKA BISWAS	NA	NA	LATE NAROTTA	NA	NA	233/H,KAIZER STREET,	INDIA	WEST BENGAL	KOLKATA	700009	JR125048		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
JUTHIKA BISWAS	NA	NA	LATE NAROTTA	NA	NA	233/H,KAIZER STREET,	INDIA	WEST BENGAL	KOLKATA	700009	JR125048		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
JUTHIKA BISWAS	NA	NA	LATE NAROTTA	NA	NA	233/H,KAIZER STREET,	INDIA	WEST BENGAL	KOLKATA	700009	JR125048		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
JUTHIKA DEY	NA	NA	LATE P K DEY	NA	NA	105/13 A BANOMALI BANERJEE ROAD,PO HARIDEVPUR,	INDIA	WEST BENGAL	KOLKATA	700082	JR124902		Amount for unpaid and unclaime	100	12-NOV-2024					KAMALKANTIDEY		No	No	FY-1
JUTHIKA DEY	NA	NA	LATE P K DEY	NA	NA	105/13 A BANOMALI BANERJEE ROAD,PO HARIDEVPUR,	INDIA	WEST BENGAL	KOLKATA	700082	JR124902		Amount for unpaid and unclaime	113	01-OCT-2025					KAMALKANTIDEY		No	No	FY-2
JUTHIKA DEY	NA	NA	LATE P K DEY	NA	NA	105/13 A BANOMALI BANERJEE ROAD,PO HARIDEVPUR,	INDIA	WEST BENGAL	KOLKATA	700082	JR124902		Amount for unpaid and unclaime	125	07-OCT-2026					KAMALKANTIDEY		No	No	FY-3
JUTHIKA DEY	NA	NA	LATE P K DEY	NA	NA	105/13 A BANOMALI BANERJEE ROAD,PO HARIDEVPUR,	INDIA	WEST BENGAL	KOLKATA	700082	JR124902		Amount for unpaid and unclaime	125	12-MAY-2027					KAMALKANTIDEY		No	No	FY-4
JUTHIKA DEY	NA	NA	LATE P K DEY	NA	NA	105/13 A BANOMALI BANERJEE ROAD,PO HARIDEVPUR,	INDIA	WEST BENGAL	KOLKATA	700082	JR124902		Amount for unpaid and unclaime	150	04-NOV-2028					KAMALKANTIDEY		No	No	FY-5
JUTHIKA DEY	NA	NA	LATE P K DEY	NA	NA	105/13 A BANOMALI BANERJEE ROAD,PO HARIDEVPUR,	INDIA	WEST BENGAL	KOLKATA	700082	JR124902		Amount for unpaid and unclaime	163	16-OCT-2029					KAMALKANTIDEY		No	No	FY-6
JUTHIKA MUKHERJEE	NA	NA	GARIE SADHAN	NA	NA	BASTACOLLA COLLIERY,DHANSAR,	INDIA	JHARKHAND	DHANBAD	826001	JR124990		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JUTHIKA MUKHERJEE	NA	NA	GARIE SADHAN	NA	NA	BASTACOLLA COLLIERY,DHANSAR,	INDIA	JHARKHAND	DHANBAD	826001	JR124990		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
JUTHIKA MUKHERJEE	NA	NA	GARIE SADHAN	NA	NA	BASTACOLLA COLLIERY,DHANSAR,	INDIA	JHARKHAND	DHANBAD	826001	JR124990		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
JUTHIKA MUKHERJEE	NA	NA	GARIE SADHAN	NA	NA	BASTACOLLA COLLIERY,DHANSAR,	INDIA	JHARKHAND	DHANBAD	826001	JR124990		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
JWALA NARSIMHA SWAMY AKUTHOTA	NA	NA	NA	NA	NA	17 GREAT NORTH ROAD PONSONBY AUCKLAND	NEW ZEALAND	NA	NA	000000	IN30201701192894		Amount for unpaid and unclaime	953	01-OCT-2025							No	No	FY-2
JYANTI BHAI	NA	NA	NA	NA	NA	KARANPUR,B/H SALE MARKET DETRAJ ROAD,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	JR125110		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JYANTIBHAI M PATEL	NA	NA	MANIBHAI	NA	NA	81/1/B ANGITA SOCIETY,PRAGATI NAGAR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	JR124613		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JYANTIBHAI M PATEL	NA	NA	MANIBHAI	NA	NA	81/1/B ANGITA SOCIETY,PRAGATI NAGAR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	JR124613		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
JYOTHI PERICHERLU	NA	NA	VENKATA RAM	NA	NA	C/O W/O P V RAMA RAJU ,LECTURER D NO 1/5/1/1 OPP ADITYA PUBLIC,SCHOOL SURYA NARAYANAPURAM	INDIA	ANDHRA PRADESH	BHIMAVARAM	534202	JR015290		Amount for unpaid and unclaime	750	12-MAY-2027	BYXPP0197B						No	No	FY-4
JYOTHI PERICHERLU	NA	NA	VENKATA RAM	NA	NA	C/O W/O P V RAMA RAJU ,LECTURER D NO 1/5/1/1 OPP ADITYA PUBLIC,SCHOOL SURYA NARAYANAPURAM	INDIA	ANDHRA PRADESH	BHIMAVARAM	534202	JR015290		Amount for unpaid and unclaime	900	04-NOV-2028	BYXPP0197B						No	No	FY-5
JYOTHI RAMCHANDRA	NA	NA	N R RAMCHAN	NA	NA	73 PONNUBANGAM ROAD,R J PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	JR019965		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JYOTHI RAMCHANDRA	NA	NA	N R RAMCHAN	NA	NA	73 PONNUBANGAM ROAD,R J PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	JR019965		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JYOTHI RAMCHANDRA	NA	NA	N R RAMCHAN	NA	NA	73 PONNUBANGAM ROAD,R J PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	JR019965		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JYOTHI RAMCHANDRA	NA	NA	N R RAMCHAN	NA	NA	73 PONNUBANGAM ROAD,R J PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	JR019965		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JYOTHI RAMCHANDRA	NA	NA	N R RAMCHAN	NA	NA	73 PONNUBANGAM ROAD,R J PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	JR019965		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JYOTHI RAMCHANDRA	NA	NA	N R RAMCHAN	NA	NA	73 PONNUBANGAM ROAD,R J PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	JR019965		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JYOTHULA MANIKANTA	NA	NA	NA	NA	NA	SO VEERAVENKATASATYANARAYANA 72 MAIN ROADKIRLAMPUDI MANDALAM	INDIA	ANDHRA PRADESH	EAST GODAVARI	533435	1208870018461975		Amount for unpaid and unclaime	21	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
JYOTHULA MANIKANTA	NA	NA	NA	NA	NA	SO VEERAVENKATASATYANARAYANA 72 MAIN ROADKIRLAMPUDI MANDALAM	INDIA	ANDHRA PRADESH	EAST GODAVARI	533435	120887001846197	5	Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
JYOTI	NA	NA	NA	NA	NA	CHANDAWAS CHANDAWAS	INDIA	HARYANA	REWARI	123401	120887000388548	5	Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
JYOTI ABHIJEET RAGDE	NA	NA	NA	NA	NA	PLOT NO59685 GALI NO14 SANJAY NAGAR MUKUNDWADI CIDCO N2 AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	120887002416547	1	Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
JYOTI ABHIJEET RAGDE	NA	NA	NA	NA	NA	PLOT NO59685 GALI NO14 SANJAY NAGAR MUKUNDWADI CIDCO N2 AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	120887002416547	1	Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
JYOTI AMBASTHA	NA	NA	NA	NA	NA	H-33 HARNA HOUSING COLONY,PO HINOO,	INDIA	JHARKHAND	RANCHI	834102	JR120825		Amount for unpaid and unclaime	460	12-NOV-2024					HARIDAYNARAYANAMBASTHA		No	No	FY-1
JYOTI AMBASTHA	NA	NA	NA	NA	NA	H-33 HARNA HOUSING COLONY,PO HINOO,	INDIA	JHARKHAND	RANCHI	834102	JR120825		Amount for unpaid and unclaime	518	01-OCT-2025					HARIDAYNARAYANAMBASTHA		No	No	FY-2
JYOTI AMBASTHA	NA	NA	NA	NA	NA	H-33 HARNA HOUSING COLONY,PO HINOO,	INDIA	JHARKHAND	RANCHI	834102	JR120825		Amount for unpaid and unclaime	575	07-OCT-2026					HARIDAYNARAYANAMBASTHA		No	No	FY-3
JYOTI AMBASTHA	NA	NA	NA	NA	NA	H-33 HARNA HOUSING COLONY,PO HINOO,	INDIA	JHARKHAND	RANCHI	834102	JR120825		Amount for unpaid and unclaime	575	12-MAY-2027					HARIDAYNARAYANAMBASTHA		No	No	FY-4
JYOTI AMBASTHA	NA	NA	NA	NA	NA	H-33 HARNA HOUSING COLONY,PO HINOO,	INDIA	JHARKHAND	RANCHI	834102	JR120825		Amount for unpaid and unclaime	690	04-NOV-2028					HARIDAYNARAYANAMBASTHA		No	No	FY-5
JYOTI AMBASTHA	NA	NA	NA	NA	NA	H-33 HARNA HOUSING COLONY,PO HINOO,	INDIA	JHARKHAND	RANCHI	834102	JR120825		Amount for unpaid and unclaime	748	16-OCT-2029					HARIDAYNARAYANAMBASTHA		No	No	FY-6
JYOTI AMBASTHA	NA	NA	NA	NA	NA	H-33 HARNA HOUSING COLONY,PO HINOO,	INDIA	JHARKHAND	RANCHI	834102	JR120825		Amount for unpaid and unclaime	805	06-NOV-2030					HARIDAYNARAYANAMBASTHA		No	No	FY-7
JYOTI ARVIND SINGH	NA	NA	NA	NA	NA	N 204 NANDANI 3 VESU SURATCITY SURAT GUJARAT	INDIA	GUJARAT	SURAT	395007	120332001986322	3	Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
JYOTI ASHOKKUMAR PANDEY	NA	NA	NA	NA	NA	306 SHANKHESHWAR PALMS BLDGNO2 SUBHASH ROAD NEARKHANDOBA MANDIR KUMBHARKHAN	INDIA	MAHARASHTRA	THANE	421202	120887006560567	6	Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
JYOTI ASHOKKUMAR PANDEY	NA	NA	NA	NA	NA	306 SHANKHESHWAR PALMS BLDGNO2 SUBHASH ROAD NEARKHANDOBA MANDIR KUMBHARKHAN	INDIA	MAHARASHTRA	THANE	421202	120887006560567	6	Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
JYOTI BAMBORIA	NA	NA	NA	NA	NA	C/O DR G S BAMBORIA,60 HARAIPURA,	INDIA	MADHYA PRADESH	SHAJAPUR	465001	JR124233		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JYOTI BHALA	NA	NA	MOHANLAL BH	NA	NA	D 7 MAHAUIR JYOT GOVERDHAN,NAGAR L B S MARG MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR039018		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JYOTI BHALA	NA	NA	MOHANLAL BH	NA	NA	D 7 MAHAUIR JYOT GOVERDHAN,NAGAR L B S MARG MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR039018		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JYOTI BHALA	NA	NA	MOHANLAL BH	NA	NA	D 7 MAHAUIR JYOT GOVERDHAN,NAGAR L B S MARG MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR039018		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JYOTI BHALA	NA	NA	MOHANLAL BH	NA	NA	D 7 MAHAUIR JYOT GOVERDHAN,NAGAR L B S MARG MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR039018		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JYOTI BHALA	NA	NA	MOHANLAL BH	NA	NA	D 7 MAHAUIR JYOT GOVERDHAN,NAGAR L B S MARG MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR039018		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JYOTI BHALA	NA	NA	MOHANLAL BH	NA	NA	D 7 MAHAUIR JYOT GOVERDHAN,NAGAR L B S MARG MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	JR039018		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JYOTI BHASIN	NA	NA	RAJEEV BHASI	NA	NA	684 FAIZ ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	JR052825		Amount for unpaid and unclaime	100	12-NOV-2024					RAJEEVBHASIN		No	No	FY-1
JYOTI BHATIA	NA	NA	SANDEEP BHA	NA	NA	D/1096 NEW FRIENDS COLONY,1ST FLOOR,	INDIA	DELHI	NEW DELHI	110025	JR054788		Amount for unpaid and unclaime	500	12-NOV-2024					SANDEEPBHATIA		No	No	FY-1
JYOTI BUDHIA	NA	NA	SATISH BUDHI	NA	NA	NO 593/1 THIRUUTTIYOR,HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600057	JR266884		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JYOTI C SHAH	NA	NA	CHANDRAKAN	NA	NA	D 2 SHITAL APT. 5TH 504,SARVADAYA PARSHVANATH NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400080	JR364671		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JYOTI C SHAH	NA	NA	CHANDRAKAN	NA	NA	D 2 SHITAL APT. 5TH 504,SARVADAYA PARSHVANATH NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400080	JR364671		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JYOTI C SHAH	NA	NA	CHANDRAKAN	NA	NA	D 2 SHITAL APT. 5TH 504,SARVADAYA PARSHVANATH NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400080	JR364671		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JYOTI C SHAH	NA	NA	CHANDRAKAN	NA	NA	D 2 SHITAL APT. 5TH 504,SARVADAYA PARSHVANATH NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400080	JR364671		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JYOTI C SHAH	NA	NA	CHANDRAKAN	NA	NA	D 2 SHITAL APT. 5TH 504,SARVADAYA PARSHVANATH NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400080	JR364671		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JYOTI C SHAH	NA	NA	CHANDRAKAN	NA	NA	D 2 SHITAL APT. 5TH 504,SARVADAYA PARSHVANATH NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400080	JR364671		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JYOTI CHHABARA	NA	NA	MADANLAL	NA	NA	D/O M L CHHABRA P M I NEW YORK,C/O MINISTRY OF EXTERNAL AFFAIRS,	INDIA	DELHI	NEW DELHI	110011	JR034880		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JYOTI DANGI	NA	NA	SANJEEV DANC	NA	NA	RAJADHIRAJ IND LTD,21 DONGRE LAYOUT,SHRADHANAND PETH	INDIA	MAHARASHTRA	NAGPUR	440010	JR119831		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JYOTI DILIP AGRAWAL	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA ESSENTAIL,HOUSING COMPLEX, AT-KANHERI,DIST AKOLA	INDIA	MAHARASHTRA	KANHERI	444001	130231000005870	3	Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JYOTI DILIP AGRAWAL	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA ESSENTAIL,HOUSING COMPLEX, AT-KANHERI,DIST AKOLA	INDIA	MAHARASHTRA	KANHERI	444001	130231000005870	3	Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JYOTI DILIP AGRAWAL	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA ESSENTAIL,HOUSING COMPLEX, AT-KANHERI,DIST AKOLA	INDIA	MAHARASHTRA	KANHERI	444001	130231000005870	3	Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JYOTI EVANS CHRISTIAN	NA	NA	EVANS G CHRI	NA	NA	M/2/11 ASHA APARTMENT,NEAR KIRAN PARK,NAVA VADAJ	INDIA	GUJARAT	AHMEDABAD	380013	JR268640		Amount for unpaid and unclaime	120	04-NOV-2028	ABUPC4260H				EVANSGCHRISTIAN		No	No	FY-5
JYOTI GHOSH	NA	NA	NARENDRA NA	NA	NA	"KANAN VILLA",18/1 DESHBANDHU ROAD (EAST),	INDIA	WEST BENGAL	KOLKATA	700035	JR123573		Amount for unpaid and unclaime	400	12-NOV-2024					NARENDRANATHGHOSH		No	No	FY-1
JYOTI GHOSH	NA	NA	NARENDRA NA	NA	NA	"KANAN VILLA",18/1 DESHBANDHU ROAD (EAST),	INDIA	WEST BENGAL	KOLKATA	700035	JR123573		Amount for unpaid and unclaime	450	01-OCT-2025					NARENDRANATHGHOSH		No	No	FY-2
JYOTI GUPTA	NA	NA	NA	NA	NA	18/213 1 RAM LEELA,MAIDAN KURSAWAN,	INDIA	UTTAR PRADESH	KANPUR	208001	120299000393967	0	Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
JYOTI GUPTA	NA	NA	NA	NA	NA	18/213 1 RAM LEELA,MAIDAN KURSAWAN,	INDIA	UTTAR PRADESH	KANPUR	208001	120299000393967	0	Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
JYOTI GUPTA	NA	NA	ANIL GUPTA	NA	NA	A/73 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110025	JR265544		Amount for unpaid and unclaime	1080	01-OCT-2025							No	No	FY-2
JYOTI GUPTA	NA	NA	ANIL GUPTA	NA	NA	A/73 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110025	JR265544		Amount for unpaid and unclaime	1200	12-MAY-2027							No	No	FY-4
JYOTI GUPTA	NA	NA	ANIL GUPTA	NA	NA	A/73 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110025	JR265544		Amount for unpaid and unclaime	1440	04-NOV-2028							No	No	FY-5
JYOTI HARISHCHANDRA CHANDRARANA	NA	NA	NA	NA	NA	M/S JAYANTILAL SONS,MAIDAN CORSS ROAD,	INDIA	KARNATAKA	MANGALORE	575001	JR119611		Amount for unpaid and unclaime	440	12-NOV-2024					HJCHANDRANA		No	No	FY-1
JYOTI HARISHCHANDRA CHANDRARANA	NA	NA	NA	NA	NA	M/S JAYANTILAL SONS,MAIDAN CORSS ROAD,	INDIA	KARNATAKA	MANGALORE	575001	JR119611		Amount for unpaid and unclaime	495	01-OCT-2025					HJCHANDRANA		No	No	FY-2
JYOTI HARISHCHANDRA CHANDRARANA	NA	NA	NA	NA	NA	M/S JAYANTILAL SONS,MAIDAN CORSS ROAD,	INDIA	KARNATAKA	MANGALORE	575001	JR119611		Amount for unpaid and unclaime	550	07-OCT-2026					HJCHANDRANA		No	No	FY-3
JYOTI HARISHCHANDRA CHANDRARANA	NA	NA	NA	NA	NA	M/S JAYANTILAL SONS,MAIDAN CORSS ROAD,	INDIA	KARNATAKA	MANGALORE	575001	JR119611		Amount for unpaid and unclaime	550	12-MAY-2027					HJCHANDRANA		No	No	FY-4
JYOTI HARISHCHANDRA CHANDRARANA	NA	NA	NA	NA	NA	M/S JAYANTILAL SONS,MAIDAN CORSS ROAD,	INDIA	KARNATAKA	MANGALORE	575001	JR119611		Amount for unpaid and unclaime	660	04-NOV-2028					HJCHANDRANA		No	No	FY-5
JYOTI K BAGADIA	NA	NA	NA	NA	NA	3 GANESH BHAWAN BADKAS CHOWK MAHAL	INDIA	MAHARASHTRA	NAGPUR	440002	IN30051315067950		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
JYOTI KAMAL SHAH	NA	NA	KAMAL	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	JR266848		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JYOTI KAMBOJ	NA	NA	SHIV PARKASH	NA	NA	C/O MR SHIV PARKASH KAMBOJ,KAMBOJ SWEETS ,G BAGH RAMA NAND	INDIA	PUNJAB	AMRITSAR	143006	JR017442		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JYOTI KAMLESH JUTHANI	NA	NA	KAMLESH MAI	NA	NA	11/B RAMNAGAR SOCIETY,OPP KADAM NAGAR SOCIETY,NIZAMPURA	INDIA	GUJARAT	BARODA	390001	JR123483		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JYOTI KIRTICHANDRA MEHTA	NA	NA	NA	NA	NA	JUNI SONI BAZAR,DHORAM FALI,	INDIA	GUJARAT	JAMNAGAR	361001	JR122814		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JYOTI KISHOR DAREKAR	NA	NA	NA	NA	NA	05 SAMPADA APARTMENT BEHIND ANUGRAHA TOWER KATEMANIVALI KALYAN EAST CHINCHPADA ROAD THANE 421306	INDIA	MAHARASHTRA	CHINCHPADA	421306	120332009179153	5	Amount for unpaid and unclaime	17	16-OCT-2029							No	No	FY-6
JYOTI KISHOR DAREKAR	NA	NA	NA	NA	NA	05 SAMPADA APARTMENT BEHIND ANUGRAHA TOWER KATEMANIVALI KALYAN EAST CHINCHPADA ROAD THANE 421306	INDIA	MAHARASHTRA	CHINCHPADA	421306	120332009179153	5	Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
JYOTI KOTHARI	NA	NA	PIYUSH MOHA	NA	NA	C/O KOTHARI TIMBERS,PRAKASH COMPLEX,	INDIA	GUJARAT	VERAVAL	362265	JR124008		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JYOTI LALAN	NA	NA	MANILAL	NA	NA	NANDU VILLA 2ND FLOOR,J NEHRU ROAD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	JR364628		Amount for unpaid and unclaime	500	07-OCT-2026					SANJEEVNANDU		No	No	FY-3
JYOTI LALAN	NA	NA	MANILAL	NA	NA	NANDU VILLA 2ND FLOOR,J NEHRU ROAD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	JR364628		Amount for unpaid and unclaime	500	12-MAY-2027					SANJEEVNANDU		No	No	FY-4
JYOTI LALAN	NA	NA	MANILAL	NA	NA	NANDU VILLA 2ND FLOOR,J NEHRU ROAD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	JR364628		Amount for unpaid and unclaime	600	04-NOV-2028					SANJEEVNANDU		No	No	FY-5
JYOTI MANAKRAM TALREJA	NA	NA	NA	NA	NA	MS BLDG NO 15/510,CHEMBUR COLONY,	INDIA	MAHARASHTRA	MUMBAI	400074	JR120838		Amount for unpaid and unclaime	720	04-NOV-2028	ACDPT9306K				MANOHARTKHABRANI		No	No	FY-5
JYOTI MARWAH	NA	NA	DEEPAK KUMA	NA	NA	A-2/37 SAFDERJANG ENCLAVE,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110029	JR060408		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JYOTI MARWAH	NA	NA	DEEPAK KUMA	NA	NA	A-2/37 SAFDERJANG ENCLAVE,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110029	JR060408		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JYOTI MARWAH	NA	NA	DEEPAK KUMA	NA	NA	A-2/37 SAFDERJANG ENCLAVE,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110029	JR060408		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JYOTI MARWAH	NA	NA	DEEPAK KUMA	NA	NA	A-2/37 SAFDERJANG ENCLAVE,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110029	JR060408		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JYOTI MEHNDIRATTA	NA	NA	R C MEHNOIRA	NA	NA	H NO 613,SECTOR 36/B,	INDIA	PUNJAB	CHANDIGARH	160036	JR267624		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JYOTI MEHRA	NA	NA	NA	NA	NA	204 A 2ND FLOOR A-138,SHKKARPUR VIKAS MARG,	INDIA	DELHI	DELHI	110092	JR120839		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
JYOTI MEHRA	NA	NA	NA	NA	NA	204 A 2ND FLOOR A-138,SHKKARPUR VIKAS MARG,	INDIA	DELHI	DELHI	110092	JR120839		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
JYOTI MEHRA	NA	NA	NA	NA	NA	204 A 2ND FLOOR A-138,SHKKARPUR VIKAS MARG,	INDIA	DELHI	DELHI	110092	JR120839		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
JYOTI MEHRA	NA	NA	NA	NA	NA	204 A 2ND FLOOR A-138,SHKKARPUR VIKAS MARG,	INDIA	DELHI	DELHI	110092	JR120839		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
JYOTI N HINGORANI	NA	NA	N H HINGORAN	NA	NA	KONARK PARK ,OPP UCO BANK 3RD AND 4TH FLOORS ,BUILDING NO G DHOLE PATIL ROAD	INDIA	MAHARASHTRA	PUNE	411001	JR125010		Amount for unpaid and unclaime	625	12-MAY-2027	AAVPH8775L				HARSHANHINGORANI		No	No	FY-4
JYOTI N HINGORANI	NA	NA	N H HINGORAN	NA	NA	KONARK PARK ,OPP UCO BANK 3RD AND 4TH FLOORS ,BUILDING NO G DHOLE PATIL ROAD	INDIA	MAHARASHTRA	PUNE	411001	JR125011		Amount for unpaid and unclaime	625	12-MAY-2027	AAVPH8775L				NARESHHINGORANI		No	No	FY-4
JYOTI N HINGORANI	NA	NA	NA	NA	NA	BUILDING G 3RD FLOOR ,KONARK PARK DHOLE PATIL ROAD,	INDIA	MAHARASHTRA	PUNE	411001	JR119620		Amount for unpaid and unclaime	1000	12-MAY-2027	AAVPH8775L				PARPATIHHINGORANI		No	No	FY-4
JYOTI N HINGORANI	NA	NA	N H HINGORAN	NA	NA	KONARK PARK ,OPP UCO BANK 3RD AND 4TH FLOORS ,BUILDING NO G DHOLE PATIL ROAD	INDIA	MAHARASHTRA	PUNE	411001	JR125010		Amount for unpaid and unclaime	750	04-NOV-2028	AAVPH8775L				HARSHANHINGORANI		No	No	FY-5
JYOTI N HINGORANI	NA	NA	N H HINGORAN	NA	NA	KONARK PARK ,OPP UCO BANK 3RD AND 4TH FLOORS ,BUILDING NO G DHOLE PATIL ROAD	INDIA	MAHARASHTRA	PUNE	411001	JR125011		Amount for unpaid and unclaime	750	04-NOV-2028	AAVPH8775L				NARESHHINGORANI		No	No	FY-5
JYOTI N HINGORANI	NA	NA	NA	NA	NA	BUILDING G 3RD FLOOR ,KONARK PARK DHOLE PATIL ROAD,	INDIA	MAHARASHTRA	PUNE	411001	JR119620		Amount for unpaid and unclaime	1200	04-NOV-2028	AAVPH8775L				PARPATIHHINGORANI		No	No	FY-5
JYOTI N SHAH	NA	NA	NARENDRA L S	NA	NA	NEW L I G NO 111 NEAR POST OFFICE,ANAND NAGAR OPP LAST BUS STOP,	INDIA	GUJARAT	BHAVNAGAR	364005	JR046012		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
JYOTI NEMICHAND RATHOD	NA	NA	NA	NA	NA	HNO606 OM COLONY NEAR RAILWAY PHATAK WARD NO23	INDIA	RAJASTHAN	CHURU	331001	120816009430187	5	Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
JYOTI P GAWDE	NA	NA	NA	NA	NA	PUSPARATNA BLDG RAJENDRA,NAGAR BORIVALI E,	INDIA	MAHARASHTRA	MUMBAI	400066	JR120841		Amount for unpaid and unclaime	200	12-NOV-2024					PRAKASHGAWDE		No	No	FY-1
JYOTI P LAKHANI	NA	NA	PURSHOTAMD	NA	NA	94/H DALAMAL PARK,9TH FLOOR,CUFFE PARDE	INDIA	MAHARASHTRA	MUMBAI	400005	JR124953		Amount for unpaid and unclaime	1320	12-NOV-2024					PURSHOTAMDASTEJOOMAL		No	No	FY-1
JYOTI PARKASH AGGARWAL	NA	NA	NA	NA	NA	Hanumangarh town Hanumangarh	INDIA	RAJASTHAN	HANUMANGARH	335513	120888000040198	1	Amount for unpaid and unclaime	86	16-OCT-2029							No	No	FY-6
JYOTI PARKASH AGGARWAL	NA	NA	NA	NA	NA	Hanumangarh town Hanumangarh	INDIA	RAJASTHAN	HANUMANGARH	335513	120888000040198	1	Amount for unpaid and unclaime	92	06-NOV-2030							No	No	FY-7
JYOTI PARMAR	NA	NA	ARUN PARMAI	NA	NA	C/O ARUN PARMAR,KULWANT FURNISHERS BANK MORE,	INDIA	JHARKHAND	DHANBAD	826001	JR067117		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JYOTI PARMAR	NA	NA	ARUN PARMAI	NA	NA	C/O ARUN PARMAR,KULWANT FURNISHERS BANK MORE,	INDIA	JHARKHAND	DHANBAD	826001	JR067117		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JYOTI PARMAR	NA	NA	ARUN PARMAI	NA	NA	C/O ARUN PARMAR,KULWANT FURNISHERS BANK MORE,	INDIA	JHARKHAND	DHANBAD	826001	JR067117		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JYOTI PATEL	NA	NA	NARANDAS	NA	NA	1096 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	JR005305		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JYOTI PRABHA SRIVASTAVA	NA	NA	NA	NA	NA	C/93 SECTOR K,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	JR119623		Amount for unpaid and unclaime	780	12-NOV-2024							No	No	FY-1
JYOTI PRABHA SRIVASTAVA	NA	NA	NA	NA	NA	C/93 SECTOR K,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	JR119623		Amount for unpaid and unclaime	878	01-OCT-2025							No	No	FY-2
JYOTI PRABHA SRIVASTAVA	NA	NA	NA	NA	NA	C/93 SECTOR K,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	JR119623		Amount for unpaid and unclaime	975	07-OCT-2026							No	No	FY-3
JYOTI PRABHA SRIVASTAVA	NA	NA	NA	NA	NA	C/93 SECTOR K,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	JR119623		Amount for unpaid and unclaime	975	12-MAY-2027							No	No	FY-4
JYOTI PRABHA SRIVASTAVA	NA	NA	NA	NA	NA	C/93 SECTOR K,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	JR119623		Amount for unpaid and unclaime	1170	04-NOV-2028							No	No	FY-5
JYOTI PRABHA SRIVASTAVA	NA	NA	NA	NA	NA	C/93 SECTOR K,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	JR119623		Amount for unpaid and unclaime	1268	16-OCT-2029							No	No	FY-6
JYOTI PRABHA SRIVASTAVA	NA	NA	NA	NA	NA	C/93 SECTOR K,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	JR119623		Amount for unpaid and unclaime	1365	06-NOV-2030							No	No	FY-7
JYOTI PRAKASH	NA	NA	NA	NA	NA	PRAKASH NAGAR BEHIND PETROL PUMP ZERO MILE ANAITH ARA ARRAH ARRAH BHOJPUR ARRAH	INDIA	JHARKHAND	BHOJPUR	802301	120825000020915	3	Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
JYOTI PRAKASH	NA	NA	NA	NA	NA	PRAKASH NAGAR BEHIND PETROL PUMP ZERO MILE ANAITH ARA ARRAH ARRAH BHOJPUR ARRAH	INDIA	JHARKHAND	BHOJPUR	802301	120825000020915	3	Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
JYOTI PRAKASH MUKHERJEE	NA	NA	SUHAS MUKHE	NA	NA	JESSORE ROAD,PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743235	JR123774		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
JYOTI PURSHOTTAM BIYANI	NA	NA	NA	NA	NA	C/O DR. BIYANI, ,	INDIA	MAHARASHTRA	RISOD	444506	120106000071151	1	Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JYOTI PURSHOTTAM BIYANI	NA	NA	NA	NA	NA	C/O DR. BIYANI, ,	INDIA	MAHARASHTRA	RISOD	444506	120106000071151	1	Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
JYOTI PURSHOTTAM BIYANI	NA	NA	NA	NA	NA	C/O DR. BIYANI, ,	INDIA	MAHARASHTRA	RISOD	444506	120106000071511		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
JYOTI PURSHOTTAM BIYANI	NA	NA	NA	NA	NA	C/O DR. BIYANI, ,	INDIA	MAHARASHTRA	RISOD	444506	120106000711511		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
JYOTI RAGHUNATH MARAWAR	NA	NA	NA	NA	NA	FLAT NO H 18 G NO 186 JYOTI PRIDE 91 ROHIDAS NAGAR SATARA	INDIA	MAHARASHTRA	AURANGABAD	431002	1204720011715182		Amount for unpaid and unclaime	30	07-OCT-2026							No	No	FY-3
JYOTI RAMESHAN	NA	NA	RAMESHAN P	NA	NA	C 26 GEETANJALI TOWN SHIP,SECTOR 14,	INDIA	HARYANA	PANCHKULA	134109	JR010958		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JYOTI RAMESHCHANDRA ADVANI	NA	NA	NA	NA	NA	3/21 SHANTACRUZ MANSION,NEHRU ROAD,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	JR119765		Amount for unpaid and unclaime	400	12-NOV-2024					RAMESHCHANDRAADVANI		No	No	FY-1
JYOTI RAVINDRA GAWDE	NA	NA	RAVINDRA V G	NA	NA	169/B KAZI HOUSE,VEER SAVARAKAR MARG,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	JR123575		Amount for unpaid and unclaime	400	12-NOV-2024					RAVINDRAVGAWDE		No	No	FY-1
JYOTI RAVINDRA GAWDE	NA	NA	RAVINDRA V G	NA	NA	169/B KAZI HOUSE,VEER SAVARAKAR MARG,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	JR123575		Amount for unpaid and unclaime	450	01-OCT-2025					RAVINDRAVGAWDE		No	No	FY-2
JYOTI RAVINDRA GAWDE	NA	NA	RAVINDRA V G	NA	NA	169/B KAZI HOUSE,VEER SAVARAKAR MARG,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	JR123575		Amount for unpaid and unclaime	500	12-MAY-2027					RAVINDRAVGAWDE		No	No	FY-4
JYOTI RAVINDRA GAWDE	NA	NA	RAVINDRA V G	NA	NA	169/B KAZI HOUSE,VEER SAVARAKAR MARG,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	JR123575		Amount for unpaid and unclaime	600	04-NOV-2028					RAVINDRAVGAWDE		No	No	FY-5
JYOTI RAVINDRA GAWDE	NA	NA	RAVINDRA V G	NA	NA	169/B KAZI HOUSE,VEER SAVARAKAR MARG,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	JR123575		Amount for unpaid and unclaime	650	16-OCT-2029					RAVINDRAVGAWDE		No	No	FY-6
JYOTI RAVINDRA GAWDE	NA	NA	RAVINDRA V G	NA	NA	169/B KAZI HOUSE,VEER SAVARAKAR MARG,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	JR123575		Amount for unpaid and unclaime	700	06-NOV-2030					RAVINDRAVGAWDE		No	No	FY-7
JYOTI ROHIT PATEL	NA	NA	NA	NA	NA	1/178 MOTIFALI MORABHAGAL,RANDER,	INDIA	GUJARAT	SURAT	395005	JR119628		Amount for unpaid and unclaime	500	12-NOV-2024					ROHITSATYADEVPATEL		No	No	FY-1
JYOTI ROHIT PATEL	NA	NA	NA	NA	NA	1/178 MOTIFALI MORABHAGAL,RANDER,	INDIA	GUJARAT	SURAT	395005	JR119628		Amount for unpaid and unclaime	563	01-OCT-2025					ROHITSATYADEVPATEL		No	No	FY-2
JYOTI ROHIT PATEL	NA	NA	NA	NA	NA	1/178 MOTIFALI MORABHAGAL,RANDER,	INDIA	GUJARAT	SURAT	395005	JR119628		Amount for unpaid and unclaime	625	07-OCT-2026					ROHITSATYADEVPATEL		No	No	FY-3
JYOTI ROHIT PATEL	NA	NA	NA	NA	NA	1/178 MOTIFALI MORABHAGAL,RANDER,	INDIA	GUJARAT	SURAT	395005	JR119628		Amount for unpaid and unclaime	625	12-MAY-2027					ROHITSATYADEVPATEL		No	No	FY-4
JYOTI ROHIT PATEL	NA	NA	NA	NA	NA	1/178 MOTIFALI MORABHAGAL,RANDER,	INDIA	GUJARAT	SURAT	395005	JR119628		Amount for unpaid and unclaime	750	04-NOV-2028					ROHITSATYADEVPATEL		No	No	FY-5
JYOTI ROHIT PATEL	NA	NA	NA	NA	NA	1/178 MOTIFALI MORABHAGAL,RANDER,	INDIA	GUJARAT	SURAT	395005	JR119628		Amount for unpaid and unclaime	813	16-OCT-2029					ROHITSATYADEVPATEL		No	No	FY-6
JYOTI ROHIT PATEL	NA	NA	NA	NA	NA	1/178 MOTIFALI MORABHAGAL,RANDER,	INDIA	GUJARAT	SURAT	395005	JR119628		Amount for unpaid and unclaime	875	06-NOV-2030					ROHITSATYADEVPATEL		No	No	FY-7
JYOTI S PANCHAL	NA	NA	I M TARAJIA	NA	NA	3/33/M S T DEPOT,TEN ZTEN ,DIST SURAT	INDIA	GUJARAT	BARDOLI	394601	JR064303		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JYOTI S PANCHAL	NA	NA	I M TARAJIA	NA	NA	3/33/M S T DEPOT,TEN ZTEN ,DIST SURAT	INDIA	GUJARAT	BARDOLI	394601	JR064303		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JYOTI S PANCHAL	NA	NA	I M TARAJIA	NA	NA	3/33/M S T DEPOT,TEN ZTEN ,DIST SURAT	INDIA	GUJARAT	BARDOLI	394601	JR064303		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JYOTI S PANCHAL	NA	NA	I M TARAJIA	NA	NA	3/33/M S T DEPOT,TEN ZTEN ,DIST SURAT	INDIA	GUJARAT	BARDOLI	394601	JR064303		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JYOTI S PANCHAL	NA	NA	I M TARAJIA	NA	NA	3/33/M S T DEPOT,TEN ZTEN ,DIST SURAT	INDIA	GUJARAT	BARDOLI	394601	JR064303		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JYOTI SABOO	NA	NA	NA	NA	NA	102,M.T. CLOTH MARKETINDOREMADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452002	1201700000418484		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
JYOTI SARUP	NA	NA	RAMJI DASS	NA	NA	SH JYOTI SARUP MOHAN LAL,MOHALLA SANCHARAN V P O RAEKOT,DIST LUDHIANA	INDIA	PUNJAB	RAEKOT	141109	JR123484		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JYOTI SARUP	NA	NA	RAMJI DASS	NA	NA	SH JYOTI SARUP MOHAN LAL,MOHALLA SANCHARAN V P O RAEKOT,DIST LUDHIANA	INDIA	PUNJAB	RAEKOT	141109	JR123484		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JYOTI SOPARIWALA	NA	NA	NA	NA	NA	A-304 MANIRATNA SOCIETY APPT ADAJAN 0	INDIA	GUJARAT	SURAT	395009	IN30160410446939		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
JYOTI SOUYMA SINHA	NA	NA	NA	NA	NA	B/1101,BHARAT ARK JEEVAN SANDHYA CHS AZAD NGR-II, VEERA DESAI RD ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	1201260000226153		Amount for unpaid and unclaime	117	16-OCT-2029							No	No	FY-6
JYOTI SOUYMA SINHA	NA	NA	NA	NA	NA	B/1101,BHARAT ARK JEEVAN SANDHYA CHS AZAD NGR-II, VEERA DESAI RD ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	1201260000226153		Amount for unpaid and unclaime	126	06-NOV-2030							No	No	FY-7
JYOTI TAHILRAMANI	NA	NA	NA	NA	NA	B/26 SUBH DUPLEX,OPP NOVINO BATTERIES,MAKARPURA ROAD	INDIA	GUJARAT	VADODARA	390010	JR119150		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
JYOTI TAHILRAMANI	NA	NA	NA	NA	NA	B/26 SUBH DUPLEX,OPP NOVINO BATTERIES,MAKARPURA ROAD	INDIA	GUJARAT	VADODARA	390010	JR119150		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
JYOTI TAHILRAMANI	NA	NA	NA	NA	NA	B/26 SUBH DUPLEX,OPP NOVINO BATTERIES,MAKARPURA ROAD	INDIA	GUJARAT	VADODARA	390010	JR119150		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
JYOTI TAHILRAMANI	NA	NA	NA	NA	NA	B/26 SUBH DUPLEX,OPP NOVINO BATTERIES,MAKARPURA ROAD	INDIA	GUJARAT	VADODARA	390010	JR119150		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
JYOTI TAHILRAMANI	NA	NA	NA	NA	NA	B/26 SUBH DUPLEX,OPP NOVINO BATTERIES,MAKARPURA ROAD	INDIA	GUJARAT	VADODARA	390010	JR119150		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
JYOTI TIBREWAL	NA	NA	NA	NA	NA	JAYSHREE SHYAM VASTRALAYASUKULA ROADPURANI BAZAR	INDIA	BIHAR	MUZAFFARPUR	842001	1203350001587411		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
JYOTI TIBREWAL	NA	NA	NA	NA	NA	JAYSHREE SHYAM VASTRALAYASUKULA ROADPURANI BAZAR	INDIA	BIHAR	MUZAFFARPUR	842001	1203350001587411		Amount for unpaid and unclaime	135	01-OCT-2025							No	No	FY-2
JYOTI TIBREWAL	NA	NA	NA	NA	NA	JAYSHREE SHYAM VASTRALAYASUKULA ROADPURANI BAZAR	INDIA	BIHAR	MUZAFFARPUR	842001	1203350001587411		Amount for unpaid and unclaime	150	07-OCT-2026							No	No	FY-3
JYOTI TIBREWAL	NA	NA	NA	NA	NA	JAYSHREE SHYAM VASTRALAYASUKULA ROADPURANI BAZAR	INDIA	BIHAR	MUZAFFARPUR	842001	1203350001587411		Amount for unpaid and unclaime	180	04-NOV-2028							No	No	FY-5
JYOTI TIBREWAL	NA	NA	NA	NA	NA	JAYSHREE SHYAM VASTRALAYASUKULA ROADPURANI BAZAR	INDIA	BIHAR	MUZAFFARPUR	842001	1203350001587411		Amount for unpaid and unclaime	195	16-OCT-2029							No	No	FY-6
JYOTI TIBREWAL	NA	NA	NA	NA	NA	JAYSHREE SHYAM VASTRALAYASUKULA ROADPURANI BAZAR	INDIA	BIHAR	MUZAFFARPUR	842001	1203350001587411		Amount for unpaid and unclaime	210	06-NOV-2030							No	No	FY-7
JYOTI VERMA	NA	NA	NA	NA	NA	piche piprali road	INDIA	RAJASTHAN	SIKAR	332001	1208160083667532		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
JYOTI VERMA	NA	NA	NA	NA	NA	piche piprali road	INDIA	RAJASTHAN	SIKAR	332001	1208160083667532		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
Jyoti Vijay Jaisval	NA	NA	NA	NA	NA	Sinde nagar	INDIA	MAHARASHTRA	YAVATMAL	445001	1208160091308291		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
JYOTI VISHNU PODDAR	NA	NA	VISHNU	NA	NA	PODDAR BHAVAN 4612 K OLD AGRA ROAD,PANCHAVATI,	INDIA	MAHARASHTRA	NASHIK	422003	JR364632		Amount for unpaid and unclaime	500	12-MAY-2027	AFOPP3043B						No	No	FY-4
JYOTI VISHNU PODDAR	NA	NA	VISHNU	NA	NA	PODDAR BHAVAN 4612 K OLD AGRA ROAD,PANCHAVATI,	INDIA	MAHARASHTRA	NASHIK	422003	JR364632		Amount for unpaid and unclaime	600	04-NOV-2028	AFOPP3043B						No	No	FY-5
JYOTI VITHAL GOLE	NA	NA	VITHAL GOLE	NA	NA	BLDG NO D/22 FLAT NO 61 6TH FLOOR,NAWARE NAGAR ,B CABIN ROAD DIST THANE	INDIA	MAHARASHTRA	AMBARNATH EAST	421501	JR029031		Amount for unpaid and unclaime	500	12-MAY-2027	AAVPH7274G						No	No	FY-4
JYOTI VITHAL GOLE	NA	NA	VITHAL GOLE	NA	NA	BLDG NO D/22 FLAT NO 61 6TH FLOOR,NAWARE NAGAR ,B CABIN ROAD DIST THANE	INDIA	MAHARASHTRA	AMBARNATH EAST	421501	JR029031		Amount for unpaid and unclaime	600	04-NOV-2028	AAVPH7274G						No	No	FY-5
JYOTI VITTHAL DEVADIGA	NA	NA	NA	NA	NA	FLAT NO 22 BUILDING NO 86 A GOKULDHAM BRINDAVAN CHS LTD BRINDAVAN COMPLEX THANE WEST THANE THANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400601	1208870177763763		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
JYOTI YOGESH MEHTA	NA	NA	NA	NA	NA	DALAL LALJI RAMJI,GRAIN MARKET,.	INDIA	GUJARAT	JAMNAGAR	361001	1201200000025679		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
JYOTIBEN CHAPLA	NA	NA	JANTILAL CHAF	NA	NA	5-MILL PARA,SUNDRAM,	INDIA	GUJARAT	RAJKOT	360002	JR028394		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
JYOTIBEN CHAPLA	NA	NA	JANTILAL CHAF	NA	NA	5-MILL PARA,SUNDRAM,	INDIA	GUJARAT	RAJKOT	360002	JR028394		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JYOTIBEN CHAPLA	NA	NA	JANTILAL CHAF	NA	NA	5-MILL PARA,SUNDRAM,	INDIA	GUJARAT	RAJKOT	360002	JR028394		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JYOTIBEN CHAPLA	NA	NA	JANTILAL CHAF	NA	NA	5-MILL PARA,SUNDRAM,	INDIA	GUJARAT	RAJKOT	360002	JR028394		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JYOTIBEN CHAPLA	NA	NA	JANTILAL CHAF	NA	NA	5-MILL PARA,SUNDRAM,	INDIA	GUJARAT	RAJKOT	360002	JR028394		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JYOTIBEN CHAPLA	NA	NA	JANTILAL CHAF	NA	NA	5-MILL PARA,SUNDRAM,	INDIA	GUJARAT	RAJKOT	360002	JR028394		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JYOTIBEN CHAPLA	NA	NA	JANTILAL CHAF	NA	NA	5-MILL PARA,SUNDRAM,	INDIA	GUJARAT	RAJKOT	360002	JR028394		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JYOTIBEN KAPADIA	NA	NA	AMRATLAL	NA	NA	627 DWARKESH GALLI,MULJI JETHA MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	JR265237		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
JYOTIBEN M SHAH	NA	NA	MAHENDRA	NA	NA	E/3 AYODHYANAGAR SOCIETY,NR SAHJIVA SOCIETY,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380014	JR266503		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
JYOTIBEN M SHAH	NA	NA	MAHENDRA	NA	NA	E/3 AYODHYANAGAR SOCIETY,NR SAHJIVA SOCIETY,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380014	JR266503		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
JYOTIBEN M SHAH	NA	NA	MAHENDRA	NA	NA	E/3 AYODHYANAGAR SOCIETY,NR SAHJIVA SOCIETY,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380014	JR266503		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
JYOTIBEN M SHAH	NA	NA	MAHENDRA	NA	NA	E/3 AYODHYANAGAR SOCIETY,NR SAHJIVA SOCIETY,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380014	JR266503		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
JYOTIBEN M SHAH	NA	NA	MAHENDRA	NA	NA	E/3 AYODHYANAGAR SOCIETY,NR SAHJIVA SOCIETY,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380014	JR266503		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
JYOTIBEN YOGESHBHAI MEHTA	NA	NA	NA	NA	NA	RATANBAI MASJID PASE,	INDIA	GUJARAT	JAMNAGAR	361001	1201130000294370		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
JYOTIDEVI RATHI	NA	NA	KAMALA PRAS	NA	NA	C/O JAY TRADING,ROOM NO 28 14/2 OLD CINEMA BAZAR,	INDIA	WEST BENGAL	KOLKATA	700001	JR265384		Amount for unpaid and unclaime	544	12-NOV-2024							No	No	FY-1
JYOTIKA PARIKH	NA	NA	NA	NA	NA	4/33 KALYAN BLDG,KHADILKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	JR122868		Amount for unpaid and unclaime	300	12-NOV-2024					PANKAJPARIKH		No	No	FY-1
JYOTIKA S MAVINKURVE	NA	NA	SUBHASH	NA	NA	A/5/7&8 RAKSHA LEKHA SOCIETY,NO 2 GAJENDRA NAGAR DATTAWADI,	INDIA	MAHARASHTRA	PUNE	411030	JR265478		Amount for unpaid and unclaime	640	12-NOV-2024	ABEPM1433C				SUBHASHNMAVINKURVE		No	No	FY-1
JYOTIKA S MAVINKURVE	NA	NA	SUBHASH	NA	NA	A/5/7&8 RAKSHA LEKHA SOCIETY,NO 2 GAJENDRA NAGAR DATTAWADI,	INDIA	MAHARASHTRA	PUNE	411030	JR265478		Amount for unpaid and unclaime	720	01-OCT-2025	ABEPM1433C				SUBHASHNMAVINKURVE		No	No	FY-2
JYOTIKA S MAVINKURVE	NA	NA	SUBHASH	NA	NA	A/5/7&8 RAKSHA LEKHA SOCIETY,NO 2 GAJENDRA NAGAR DATTAWADI,	INDIA	MAHARASHTRA	PUNE	411030	JR265478		Amount for unpaid and unclaime	800	07-OCT-2026	ABEPM1433C				SUBHASHNMAVINKURVE		No	No	FY-3
JYOTIKA SUBHASH MAVINKURVE	NA	NA	SUBHASH N M	NA	NA	A 5 7&8 RAKSHALEKHA SOC. NO 2,GAJENDRA NAGAR DATTAWADI,	INDIA	MAHARASHTRA	PUNE	411030	JR364634		Amount for unpaid and unclaime	400	12-NOV-2024	ABEPM1433C				SUBHASNAGESHRAOMAVINKURVE		No	No	FY-1
JYOTIKA SUBHASH MAVINKURVE	NA	NA	SUBHASH N M	NA	NA	A 5 7&8 RAKSHALEKHA SOC. NO 2,GAJENDRA NAGAR DATTAWADI,	INDIA	MAHARASHTRA	PUNE	411030	JR364634		Amount for unpaid and unclaime	450	01-OCT-2025	ABEPM1433C				SUBHASNAGESHRAOMAVINKURVE		No	No	FY-2
JYOTIKABEN GANDHI	NA	NA	NA	NA	NA	KANSAR GALIA,ANKLESHWAR,	INDIA	GUJARAT	ANKLESHWAR	393001	JR122871		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
JYOTIKABEN SUNIL UPADHYAY	NA	NA	SUNIL UPADHY	NA	NA	C/O SUNIL H UPADHYAY,AT PIPLA-POL,NAGARWADA NO DHAL	INDIA	GUJARAT	NADIAD	387001	JR123852		Amount for unpaid and unclaime	100	12-NOV-2024					DILIPGAJENDRAPATHAK		No	No	FY-1
JYOTIKABEN SUNIL UPADHYAY	NA	NA	SUNIL UPADHY	NA	NA	C/O SUNIL H UPADHYAY,AT PIPLA-POL,NAGARWADA NO DHAL	INDIA	GUJARAT	NADIAD	387001	JR123874		Amount for unpaid and unclaime	100	12-NOV-2024					HARNARAYANRAMSHANKERUPADH		No	No	FY-1
JYOTINDRA JOSHI	NA	NA	NA	NA	NA	A-31 MATRUSMRUTI SOCIETY,B/H UTKARSH VIDYALAYA,	INDIA	GUJARAT	BARODA	390015	JR122875		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JYOTISH CHANDRA SIKDER	NA	NA	NA	NA	NA	79 SHYAM PRASAD,MUKHERJEE ROAD BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	JR122886		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JYOTISH CHANDRA SIKDER	NA	NA	NA	NA	NA	79 SHYAM PRASAD,MUKHERJEE ROAD BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	JR122886		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
JYOTISH CHANDRA SIKDER	NA	NA	NA	NA	NA	79 SHYAM PRASAD,MUKHERJEE ROAD BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	JR122886		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
JYOTISH CHANDRA SIKDER	NA	NA	NA	NA	NA	79 SHYAM PRASAD,MUKHERJEE ROAD BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	JR122886		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
JYOTISH CHANDRA SIKDER	NA	NA	NA	NA	NA	79 SHYAM PRASAD,MUKHERJEE ROAD BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	JR122886		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
JYOTISH CHANDRA SIKDER	NA	NA	NA	NA	NA	79 SHYAM PRASAD,MUKHERJEE ROAD BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	JR122886		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
JYOTISH CHANDRA SIKDER	NA	NA	NA	NA	NA	79 SHYAM PRASAD,MUKHERJEE ROAD BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	JR122886		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
JYOTISH R MEHTA	NA	NA	RAJNIKANT	NA	NA	NAVA NAKA ROAD,NARSHI DOCTOR S OLD DEHLA,	INDIA	GUJARAT	RAJKOT	360001	JR021094		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JYOTISH R MEHTA	NA	NA	RAJNIKANT	NA	NA	NAVA NAKA ROAD,NARSHI DOCTOR S OLD DEHLA,	INDIA	GUJARAT	RAJKOT	360001	JR021094		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JYOTISH R MEHTA	NA	NA	RAJNIKANT	NA	NA	NAVA NAKA ROAD,NARSHI DOCTOR S OLD DEHLA,	INDIA	GUJARAT	RAJKOT	360001	JR021094		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JYOTISH R MEHTA	NA	NA	RAJNIKANT	NA	NA	NAVA NAKA ROAD,NARSHI DOCTOR S OLD DEHLA,	INDIA	GUJARAT	RAJKOT	360001	JR021094		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JYOTNSA B PISTOWALLA	NA	NA	BANSILAL	NA	NA	B 6 MOOLJEE NAGAR BLDG NO 1,S V ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400066	JR364636		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JYOTNSA B PISTOWALLA	NA	NA	BANSILAL	NA	NA	B 6 MOOLJEE NAGAR BLDG NO 1,S V ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400066	JR364636		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JYOTNSA B PISTOWALLA	NA	NA	BANSILAL	NA	NA	B 6 MOOLJEE NAGAR BLDG NO 1,S V ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400066	JR364636		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JYOTNSA B PISTOWALLA	NA	NA	BANSILAL	NA	NA	B 6 MOOLJEE NAGAR BLDG NO 1,S V ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400066	JR364636		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JYOTSANA BAURY	NA	NA	RAJ BAURY	NA	NA	28 BANGALOW RD, ,	INDIA	DELHI	NEW DELHI	110001	JR005049		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JYOTSANA BAURY	NA	NA	RAJ BAURY	NA	NA	28 BANGALOW RD, ,	INDIA	DELHI	NEW DELHI	110001	JR005049		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JYOTSANA BAURY	NA	NA	RAJ BAURY	NA	NA	28 BANGALOW RD, ,	INDIA	DELHI	NEW DELHI	110001	JR005049		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JYOTSANA BAURY	NA	NA	RAJ BAURY	NA	NA	28 BANGALOW RD, ,	INDIA	DELHI	NEW DELHI	110001	JR005049		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JYOTSANA BAURY	NA	NA	RAJ BAURY	NA	NA	28 BANGALOW RD, ,	INDIA	DELHI	NEW DELHI	110001	JR005049		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JYOTSANA CHANDULAL SIMARIA	NA	NA	CHANDULAL	NA	NA	11 PATEL COLONY,NAVRATNA TENAMENT 2,	INDIA	GUJARAT	JAMNAGAR	361008	JR123775		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JYOTSANA KASAR	NA	NA	NA	NA	NA	02 MANISHA VRINDAWAD COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	JR122893		Amount for unpaid and unclaime	625	07-OCT-2026	BJOPS0207D						No	No	FY-3
JYOTSANA KASAR	NA	NA	NA	NA	NA	02 MANISHA VRINDAWAD COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	JR122893		Amount for unpaid and unclaime	625	12-MAY-2027	BJOPS0207D						No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
JYOTSANA KASAR	NA	NA	NA	NA	NA	02 MANISHA VRINDAWAD COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	JR122893		Amount for unpaid and unclaime	813	16-OCT-2029	BJOPS0207D						No	No	FY-6
JYOTSANA KASAR	NA	NA	NA	NA	NA	02 MANISHA VRINDAWAD COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	JR122893		Amount for unpaid and unclaime	875	06-NOV-2030	BJOPS0207D						No	No	FY-7
JYOTSANA M MEHTA	NA	NA	MANSUKHLAL	NA	NA	833 TAKSHSHILA SOCIETY NO 2 NEAR,PHULCHHAB PRESS,	INDIA	GUJARAT	RAJKOT	360001	JR269171		Amount for unpaid and unclaime	160	12-NOV-2024	ADHPM9914D						No	No	FY-1
JYOTSANABEN RAJAN	NA	NA	NA	NA	NA	24 SANGANA SOCIETY G I D C,NR NAVYUG COLLEGE RANDER ROAD,	INDIA	GUJARAT	SURAT	395001	JR119642		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JYOTSANABEN V PRAJAPATI	NA	NA	VIRCHANDBHA	NA	NA	PO PANCHOT,	INDIA	GUJARAT	DIST MEHSANA	384205	JR038204		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JYOTSANABEN V PRAJAPATI	NA	NA	VIRCHANDBHA	NA	NA	PO PANCHOT,	INDIA	GUJARAT	DIST MEHSANA	384205	JR038204		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JYOTSANABEN V PRAJAPATI	NA	NA	VIRCHANDBHA	NA	NA	PO PANCHOT,	INDIA	GUJARAT	DIST MEHSANA	384205	JR038204		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JYOTSANABEN V PRAJAPATI	NA	NA	VIRCHANDBHA	NA	NA	PO PANCHOT,	INDIA	GUJARAT	DIST MEHSANA	384205	JR038204		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JYOTSANABEN V PRAJAPATI	NA	NA	VIRCHANDBHA	NA	NA	PO PANCHOT,	INDIA	GUJARAT	DIST MEHSANA	384205	JR038204		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JYOTSANABEN V PRAJAPATI	NA	NA	VIRCHANDBHA	NA	NA	PO PANCHOT,	INDIA	GUJARAT	DIST MEHSANA	384205	JR038204		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JYOTSHNA	NA	NA	NA	NA	NA	QR NO 2 K 17 HARMU,HOUSING COLONY,	INDIA	JHARKHAND	RANCHI	834012	JR122903		Amount for unpaid and unclaime	100	12-NOV-2024					TARUNACHARAN		No	No	FY-1
JYOTSNA BANDYOPADHYAY	NA	NA	SWAPAN KUM	NA	NA	25W FF THE PARK P O ICHAPUR,NAWABGANJ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS	743144	JR124644		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JYOTSNA BASU	NA	NA	NA	NA	NA	24/B BIREN ROY ROAD,PO BEHALA NUTANPARA,	INDIA	WEST BENGAL	KOLKATA	700034	JR122911		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
JYOTSNA BHUPENDRA KANSARA	NA	NA	BHUPENDRA	SI	NA	30 SURAJ BHUVAN 3RD FLOOR,2ND BHOIWADA BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	JR123291		Amount for unpaid and unclaime	500	12-NOV-2024					NIKITABHUPENDRAKANSARA		No	No	FY-1
JYOTSNA C PARMAR	NA	NA	CHANDULAL	NA	NA	B/13 PORT COLONY, ,	INDIA	GUJARAT	NEW KANDLA	370210	JR268700		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
JYOTSNA GOVIND SWAMI	NA	NA	GOVIND ANAN	NA	NA	3 JAYA 14/A VEER MAKARAND GHANEKAR MARG,VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	JR364638		Amount for unpaid and unclaime	800	12-NOV-2024					GOVINDANANTSWAMI		No	No	FY-1
JYOTSNA GOVIND SWAMI	NA	NA	GOVIND ANAN	NA	NA	3 JAYA 14/A VEER MAKARAND GHANEKAR MARG,VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	JR364638		Amount for unpaid and unclaime	1000	12-MAY-2027					GOVINDANANTSWAMI		No	No	FY-4
JYOTSNA GOVIND SWAMI	NA	NA	GOVIND ANAN	NA	NA	3 JAYA 14/A VEER MAKARAND GHANEKAR MARG,VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	JR364638		Amount for unpaid and unclaime	1400	06-NOV-2030					GOVINDANANTSWAMI		No	No	FY-7
JYOTSNA INTWALA	NA	NA	NA	NA	NA	RAICHAND ROAD,D VALSAD,	INDIA	GUJARAT	NAVSARI	396445	JR122919		Amount for unpaid and unclaime	600	12-NOV-2024	AEDPI1483E				NILESHKUMARKHUSHALBHAIINTWA		No	No	FY-1
JYOTSNA INTWALA	NA	NA	NA	NA	NA	RAICHAND ROAD,D VALSAD,	INDIA	GUJARAT	NAVSARI	396445	JR122919		Amount for unpaid and unclaime	675	01-OCT-2025	AEDPI1483E				NILESHKUMARKHUSHALBHAIINTWA		No	No	FY-2
JYOTSNA INTWALA	NA	NA	NA	NA	NA	RAICHAND ROAD,D VALSAD,	INDIA	GUJARAT	NAVSARI	396445	JR122919		Amount for unpaid and unclaime	750	07-OCT-2026	AEDPI1483E				NILESHKUMARKHUSHALBHAIINTWA		No	No	FY-3
JYOTSNA INTWALA	NA	NA	NA	NA	NA	RAICHAND ROAD,D VALSAD,	INDIA	GUJARAT	NAVSARI	396445	JR122919		Amount for unpaid and unclaime	750	12-MAY-2027	AEDPI1483E				NILESHKUMARKHUSHALBHAIINTWA		No	No	FY-4
JYOTSNA INTWALA	NA	NA	NA	NA	NA	RAICHAND ROAD,D VALSAD,	INDIA	GUJARAT	NAVSARI	396445	JR122919		Amount for unpaid and unclaime	975	16-OCT-2029	AEDPI1483E				NILESHKUMARKHUSHALBHAIINTWA		No	No	FY-6
JYOTSNA INTWALA	NA	NA	NA	NA	NA	RAICHAND ROAD,D VALSAD,	INDIA	GUJARAT	NAVSARI	396445	JR122919		Amount for unpaid and unclaime	1050	06-NOV-2030	AEDPI1483E				NILESHKUMARKHUSHALBHAIINTWA		No	No	FY-7
JYOTSNA JAIN	NA	NA	RAJIV JAIN	NA	NA	W/O RAJIV JAIN (DEPUTY CHIEF CHEM),R B K S CHINI MILLS,DIST RAMPUR	INDIA	UTTAR PRADESH	BILASPUR	244923	JR124840		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
JYOTSNA KUMAR LAHA	NA	NA	SURESH CHAN	NA	NA	12-D SHYAM LALL STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	JR123489		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
JYOTSNA KUMAR LAHA	NA	NA	SURESH CHAN	NA	NA	12-D SHYAM LALL STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	JR123489		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
JYOTSNA KUMAR LAHA	NA	NA	SURESH CHAN	NA	NA	12-D SHYAM LALL STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	JR123489		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
JYOTSNA KUMAR LAHA	NA	NA	SURESH CHAN	NA	NA	12-D SHYAM LALL STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	JR123489		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
JYOTSNA KUMAR LAHA	NA	NA	SURESH CHAN	NA	NA	12-D SHYAM LALL STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	JR123489		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
JYOTSNA KUMAR LAHA	NA	NA	SURESH CHAN	NA	NA	12-D SHYAM LALL STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	JR123489		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
Jyotsna Mani Nayak	NA	NA	NA	NA	NA	49, C G R Road,,Bhukailash Rajbari,,Khidderpore	INDIA	WEST BENGAL	KOLKATA	700023	IN30009510351744		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
Jyotsna Mani Nayak	NA	NA	NA	NA	NA	49, C G R Road,,Bhukailash Rajbari,,Khidderpore	INDIA	WEST BENGAL	KOLKATA	700023	IN30009510351744		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
JYOTSNA MEHTA	NA	NA	AVINASH CHA	NA	NA	C/O AVINASH CHANDER MEHTA,HOUSE NO 1043 SECTOR 7,	INDIA	HARYANA	PANCHKULA	134109	JR123111		Amount for unpaid and unclaime	200	12-NOV-2024					AVINASHCHANDERMEHTA		No	No	FY-1
JYOTSNA MEHTA	NA	NA	AVINASH CHA	NA	NA	C/O AVINASH CHANDER MEHTA,HOUSE NO 1043 SECTOR 7,	INDIA	HARYANA	PANCHKULA	134109	JR123111		Amount for unpaid and unclaime	225	01-OCT-2025					AVINASHCHANDERMEHTA		No	No	FY-2
JYOTSNA MEHTA	NA	NA	AVINASH CHA	NA	NA	C/O AVINASH CHANDER MEHTA,HOUSE NO 1043 SECTOR 7,	INDIA	HARYANA	PANCHKULA	134109	JR123111		Amount for unpaid and unclaime	250	07-OCT-2026					AVINASHCHANDERMEHTA		No	No	FY-3
JYOTSNA MEHTA	NA	NA	AVINASH CHA	NA	NA	C/O AVINASH CHANDER MEHTA,HOUSE NO 1043 SECTOR 7,	INDIA	HARYANA	PANCHKULA	134109	JR123111		Amount for unpaid and unclaime	250	12-MAY-2027					AVINASHCHANDERMEHTA		No	No	FY-4
JYOTSNA MEHTA	NA	NA	AVINASH CHA	NA	NA	C/O AVINASH CHANDER MEHTA,HOUSE NO 1043 SECTOR 7,	INDIA	HARYANA	PANCHKULA	134109	JR123111		Amount for unpaid and unclaime	350	06-NOV-2030					AVINASHCHANDERMEHTA		No	No	FY-7
JYOTSNA PAUL	NA	NA	B R PAUL	NA	NA	44 NALINI SETT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	JR019104		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
JYOTSNA PAUL	NA	NA	B R PAUL	NA	NA	44 NALINI SETT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	JR019104		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
JYOTSNA PAUL	NA	NA	B R PAUL	NA	NA	44 NALINI SETT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	JR019104		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
JYOTSNA PAUL	NA	NA	B R PAUL	NA	NA	44 NALINI SETT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	JR019104		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
JYOTSNA PAUL	NA	NA	B R PAUL	NA	NA	44 NALINI SETT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	JR019104		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
JYOTSNA PAUL	NA	NA	B R PAUL	NA	NA	44 NALINI SETT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	JR019104		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
JYOTSNA PURSHOTAMDAS VORA	NA	NA	PURSHOTAMD	NA	NA	C/O M P VORA,TAHER MANSION FLAT NO 8 5TH FLOOR,8/10 NEPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400036	JR265543		Amount for unpaid and unclaime	600	12-MAY-2027					MADHURIMADHUSUDANMEHTA		No	No	FY-4
JYOTSNA PURSHOTAMDAS VORA	NA	NA	PURSHOTAMD	NA	NA	C/O M P VORA,TAHER MANSION FLAT NO 8 5TH FLOOR,8/10 NEPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400036	JR265543		Amount for unpaid and unclaime	780	16-OCT-2029					MADHURIMADHUSUDANMEHTA		No	No	FY-6
JYOTSNA PURSHOTAMDAS VORA	NA	NA	PURSHOTAMD	NA	NA	C/O M P VORA,TAHER MANSION FLAT NO 8 5TH FLOOR,8/10 NEPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400036	JR265543		Amount for unpaid and unclaime	840	06-NOV-2030					MADHURIMADHUSUDANMEHTA		No	No	FY-7
JYOTSNA RANI DAS	NA	NA	NA	NA	NA	B/6 SECTOR 19, ,	INDIA	ORISSA	ROURKELA	769005	JR119647		Amount for unpaid and unclaime	100	12-NOV-2024					BIRENDRAKUMARDAS		No	No	FY-1
JYOTSNA SEAL	NA	NA	NA	NA	NA	7 SAHA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	JR122933		Amount for unpaid and unclaime	500	12-NOV-2024					GURUDASSEAL		No	No	FY-1
JYOTSNA SEAL	NA	NA	NA	NA	NA	7 SAHA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	JR122933		Amount for unpaid and unclaime	563	01-OCT-2025					GURUDASSEAL		No	No	FY-2
JYOTSNA SEAL	NA	NA	NA	NA	NA	7 SAHA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	JR122933		Amount for unpaid and unclaime	625	12-MAY-2027					GURUDASSEAL		No	No	FY-4
JYOTSNA SEAL	NA	NA	NA	NA	NA	7 SAHA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	JR122933		Amount for unpaid and unclaime	750	04-NOV-2028					GURUDASSEAL		No	No	FY-5
JYOTSNA SEAL	NA	NA	NA	NA	NA	7 SAHA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	JR122933		Amount for unpaid and unclaime	813	16-OCT-2029					GURUDASSEAL		No	No	FY-6
JYOTSNA SEAL	NA	NA	NA	NA	NA	7 SAHA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	JR122933		Amount for unpaid and unclaime	875	06-NOV-2030					GURUDASSEAL		No	No	FY-7
JYOTSNABEN C PATEL	NA	NA	NA	NA	NA	6/C MANGALMURTI SOCIETY,NR RAJBAG SOCIETY,GHODASAR	INDIA	GUJARAT	AHMEDABAD	380050	JR265251		Amount for unpaid and unclaime	664	12-NOV-2024					CHANDUBHAIGPATEL		No	No	FY-1
JYOTSNABEN K SHAH	NA	NA	NA	NA	NA	2 AJANTA SOCIETY,MAHAVIR MARG,	INDIA	GUJARAT	ANAND	388001	JR352508		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
JYOTSNABEN K SHAH	NA	NA	NA	NA	NA	2 AJANTA SOCIETY,MAHAVIR MARG,	INDIA	GUJARAT	ANAND	388001	JR352508		Amount for unpaid and unclaime	910	16-OCT-2029							No	No	FY-6
JYOTSNABEN K SHAH	NA	NA	NA	NA	NA	2 AJANTA SOCIETY,MAHAVIR MARG,	INDIA	GUJARAT	ANAND	388001	JR352508		Amount for unpaid and unclaime	980	06-NOV-2030							No	No	FY-7
JYOTSNAMOY BANERJEE	NA	NA	LATE NANILAL	NA	NA	C/O S K MUKHERJEE,P/14/A GARIA PARK P O GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	JR019142		Amount for unpaid and unclaime	600	12-NOV-2024					GOUTAMBANERJEE		No	No	FY-1
K A ANISHA	NA	NA	NA	NA	NA	UTHRAM,KADAMKOD,KARINKARAPPULLY,KOD UMBA,- . PALAKKAD 678551	INDIA	KERALA	PALAKKAD	678551	IN30023980723277		Amount for unpaid and unclaime	14	16-OCT-2029							No	No	FY-6
K A ANISHA	NA	NA	NA	NA	NA	UTHRAM,KADAMKOD,KARINKARAPPULLY,KOD UMBA,- . PALAKKAD 678551	INDIA	KERALA	PALAKKAD	678551	IN30023980723277		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
K A JOSE	NA	NA	NA	NA	NA	570 17TH A MAIN 6TH,6TH BLOCK KORAMANGALA,	INDIA	KARNATAKA	BANGALORE	560034	KR128676		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
K A JOSEPH	NA	NA	K P ANTONY	NA	NA	KIZAKKUMPATTUKARA ROAD,EAST FORT,	INDIA	KERALA	TRICHUR	680005	KR135937		Amount for unpaid and unclaime	1125	01-OCT-2025	AGBPJ2469F						No	No	FY-2
K A JOSEPH	NA	NA	K P ANTONY	NA	NA	KIZAKKUMPATTUKARA ROAD,EAST FORT,	INDIA	KERALA	TRICHUR	680005	KR135937		Amount for unpaid and unclaime	1250	07-OCT-2026	AGBPJ2469F						No	No	FY-3
K A MERCY	NA	NA	P V GEORGE	NA	NA	NO 57 MADURAI SWAMY MADAM STREET, ,	INDIA	TAMIL NADU	CHENNAI	600011	KR364704		Amount for unpaid and unclaime	400	12-NOV-2024	ALKPK3485E				PVGEORGE		No	No	FY-1
K A MOHAMED HUSSAIN	NA	NA	K A ABDUL MA	NA	NA	P O BOX 296,AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	KR132429		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
K A MOHAMED HUSSAIN	NA	NA	K A ABDUL MA	NA	NA	P O BOX 296,AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	KR132429		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
K A MOHAMED HUSSAIN	NA	NA	K A ABDUL MA	NA	NA	P O BOX 296,AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	KR132429		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
K A MOHAMED HUSSAIN	NA	NA	K A ABDUL MA	NA	NA	P O BOX 296,AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	KR132429		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
K A MOIDUNNI	NA	NA	ABDULLA	NA	NA	C/O RAHMAT ALI,BOX NO 898 ADNOC,	UNITED ARAB EMIRATE	NA	NA	000000	KR278085		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
K A MUDDAPPA	NA	NA	NA	NA	NA	VIGNESHWARA FARM,BOGADI POST,	INDIA	KARNATAKA	MYSORE	570026	IN30113526191497		Amount for unpaid and unclaime	280	12-NOV-2024	AJQPM0443A				MRSKAVERIMUDDAPPA		No	No	FY-1
K A MUDDAPPA	NA	NA	NA	NA	NA	VIGNESHWARA FARM,BOGADI POST,	INDIA	KARNATAKA	MYSORE	570026	IN30113526191497		Amount for unpaid and unclaime	350	07-OCT-2026	AJQPM0443A				MRSKAVERIMUDDAPPA		No	No	FY-3
K A MUDDAPPA	NA	NA	NA	NA	NA	VIGNESHWARA FARM,BOGADI POST,	INDIA	KARNATAKA	MYSORE	570026	IN30113526191497		Amount for unpaid and unclaime	350	12-MAY-2027	AJQPM0443A				MRSKAVERIMUDDAPPA		No	No	FY-4
K A MUDDAPPA	NA	NA	NA	NA	NA	VIGNESHWARA FARM,BOGADI POST,	INDIA	KARNATAKA	MYSORE	570026	IN30113526191497		Amount for unpaid and unclaime	490	06-NOV-2030	AJQPM0443A				MRSKAVERIMUDDAPPA		No	No	FY-7
K A PRABHAKARA MENON	NA	NA	NA	NA	NA	PUKALAKKATTU ETTUKETTILHOUSE NO 35 3084PALARIVATTOM	INDIA	LAKSHADWEEP	COCHIN	682025	1304140000396859		Amount for unpaid and unclaime	358	16-OCT-2029							No	No	FY-6
K A PRABHAKARA MENON	NA	NA	NA	NA	NA	PUKALAKKATTU ETTUKETTILHOUSE NO 35 3084PALARIVATTOM	INDIA	LAKSHADWEEP	COCHIN	682025	1304140000396859		Amount for unpaid and unclaime	385	06-NOV-2030							No	No	FY-7
K A RAJAN	NA	NA	WLATE K A ACI	NA	NA	DEPUTY COLECTOR,NO X LI/3006 CAS NO O R S ROAD,	INDIA	LAKSHADWEEP	COCHIN	682018	KR269571		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
K A THOMAS	NA	NA	NA	NA	NA	M/S M M RUBBER CO LTD,JIWAN MANSION RAM NAGAR,	INDIA	DELHI	NEW DELHI	110055	KR127212		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
K A TIRUMALAIYAPPAN HUF	NA	NA	NA	NA	NA	OLD NO 20 NEW NO 45,NARASIMMA PURAM MIDDLE STREET,	INDIA	TAMIL NADU	KARUR	639001	1201320000958832		Amount for unpaid and unclaime	540	04-NOV-2028							No	No	FY-5
K A TIRUMALAIYAPPAN HUF	NA	NA	NA	NA	NA	OLD NO 20 NEW NO 45,NARASIMMA PURAM MIDDLE STREET,	INDIA	TAMIL NADU	KARUR	639001	1201320000958832		Amount for unpaid and unclaime	585	16-OCT-2029							No	No	FY-6
K ABBU I P S	NA	NA	KUNHAYAMU	NA	NA	XV-166 UNICHIRA,EDAPALLY,	INDIA	LAKSHADWEEP	COCHIN	682024	KR050912		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K AJAY	NA	NA	GUPTA	NA	NA	24/18,GANDHI ROAD,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	KR135633		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
K AKILESWARI	NA	NA	A G KUMARAS	NA	NA	X-8 LOTUS COLONY,NANDANAM,	INDIA	TAMIL NADU	CHENNAI	600035	KR068975		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K AKILESWARI	NA	NA	A G KUMARAS	NA	NA	X-8 LOTUS COLONY,NANDANAM,	INDIA	TAMIL NADU	CHENNAI	600035	KR068975		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K AKILESWARI	NA	NA	A G KUMARAS	NA	NA	X-8 LOTUS COLONY,NANDANAM,	INDIA	TAMIL NADU	CHENNAI	600035	KR068975		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
K AKILESWARI	NA	NA	A G KUMARAS	NA	NA	X-8 LOTUS COLONY,NANDANAM,	INDIA	TAMIL NADU	CHENNAI	600035	KR068975		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
K AKILESWARI	NA	NA	A G KUMARAS	NA	NA	X-8 LOTUS COLONY,NANDANAM,	INDIA	TAMIL NADU	CHENNAI	600035	KR068975		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
K ALAMELU	NA	NA	NA	NA	NA	B/13 SAIRAM APARTMENTS,95/96 ARCOT ROAD,VALASARAWAKKAM	INDIA	TAMIL NADU	CHENNAI	600087	KR128688		Amount for unpaid and unclaime	450	01-OCT-2025					SKRISHNASWAMY		No	No	FY-2
K ALAMELU	NA	NA	NA	NA	NA	B/13 SAIRAM APARTMENTS,95/96 ARCOT ROAD,VALASARAWAKKAM	INDIA	TAMIL NADU	CHENNAI	600087	KR128688		Amount for unpaid and unclaime	500	12-MAY-2027					SKRISHNASWAMY		No	No	FY-4
K ALAMELU	NA	NA	NA	NA	NA	B/13 SAIRAM APARTMENTS,95/96 ARCOT ROAD,VALASARAWAKKAM	INDIA	TAMIL NADU	CHENNAI	600087	KR128688		Amount for unpaid and unclaime	650	16-OCT-2029					SKRISHNASWAMY		No	No	FY-6
K AMARAVATHI	NA	NA	T K P KANDASV	NA	NA	303 CUDDA LOREMAIN ROAD,AMMAPET,	INDIA	TAMIL NADU	SALEM	636003	KR364705		Amount for unpaid and unclaime	800	12-NOV-2024					KRAJASEKARAN		No	No	FY-1
K ANANTH	NA	NA	M A KRISHNAN	NA	NA	B1-BROWN STONE APTS,MAHALINGAPURAM,	INDIA	TAMIL NADU	CHENNAI	600034	KR069885		Amount for unpaid and unclaime	500	07-OCT-2026	AAHPA5244R						No	No	FY-3
K ANANTH	NA	NA	M A KRISHNAN	NA	NA	B1-BROWN STONE APTS,MAHALINGAPURAM,	INDIA	TAMIL NADU	CHENNAI	600034	KR069885		Amount for unpaid and unclaime	500	12-MAY-2027	AAHPA5244R						No	No	FY-4
K ANANTH	NA	NA	M A KRISHNAN	NA	NA	B1-BROWN STONE APTS,MAHALINGAPURAM,	INDIA	TAMIL NADU	CHENNAI	600034	KR069885		Amount for unpaid and unclaime	600	04-NOV-2028	AAHPA5244R						No	No	FY-5
K ANBUKKARASI	NA	NA	G KUMARESAN	NA	NA	18/A PARK TOWN,RAMANATHAPURAM PO,	INDIA	TAMIL NADU	COIMBATORE	641045	KR126728		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
K ANBUKKARASI	NA	NA	G KUMARESAN	NA	NA	18/A PARK TOWN,RAMANATHAPURAM PO,	INDIA	TAMIL NADU	COIMBATORE	641045	KR126728		Amount for unpaid and unclaime	765	01-OCT-2025							No	No	FY-2
K ARAVINDAKSHAN NAIR	NA	NA	NA	NA	NA	SACHIDANANDA,GROUND FLOOR,SHAPUR MILL COMPOUND	INDIA	GUJARAT	AHMEDABAD	380001	KR128699		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
K ARTHI	NA	NA	S K LAL	NA	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENGER ROAD	INDIA	KARNATAKA	BANGALORE	560053	KR058421		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K ARUN KUMAR	NA	NA	M K VASUDEV	NA	NA	D NO 16148 NEHRU NAGAR,SAGAR,	INDIA	KARNATAKA	DIST SHIMOGA	577401	KR364706		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K ARUN KUMAR	NA	NA	M K VASUDEV	NA	NA	D NO 16148 NEHRU NAGAR,SAGAR,	INDIA	KARNATAKA	DIST SHIMOGA	577401	KR364706		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
K ARUN KUMAR	NA	NA	M K VASUDEV	NA	NA	D NO 16148 NEHRU NAGAR,SAGAR,	INDIA	KARNATAKA	DIST SHIMOGA	577401	KR364706		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
K ARUN KUMAR	NA	NA	M K VASUDEV	NA	NA	D NO 16148 NEHRU NAGAR,SAGAR,	INDIA	KARNATAKA	DIST SHIMOGA	577401	KR364706		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
K ARUN KUMAR ALVA	NA	NA	NA	NA	NA	702, VINAYAKA APTS,MARTIN PAIS ROAD,ASHOK NAGAR POST	INDIA	KARNATAKA	MANGALORE	575006	IN30061010180295		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K ARUN KUMAR ALVA	NA	NA	NA	NA	NA	702, VINAYAKA APTS,MARTIN PAIS ROAD,ASHOK NAGAR POST	INDIA	KARNATAKA	MANGALORE	575006	IN30061010180295		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
K ARUN KUMAR ALVA	NA	NA	NA	NA	NA	702, VINAYAKA APTS,MARTIN PAIS ROAD,ASHOK NAGAR POST	INDIA	KARNATAKA	MANGALORE	575006	IN30061010180295		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
K ARUN KUMAR ALVA	NA	NA	NA	NA	NA	702, VINAYAKA APTS,MARTIN PAIS ROAD,ASHOK NAGAR POST	INDIA	KARNATAKA	MANGALORE	575006	IN30061010180295		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
K ASHA	NA	NA	S K LAL	NA	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENGER ROAD	INDIA	KARNATAKA	BANGALORE	560053	KR058426		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K B GIRISHA	NA	NA	K P BASAVARA	NA	NA	CHURCH ROAD,B/H JALANIGAMA OFFICE,NR COURT	INDIA	KARNATAKA	CHITRADURGA	577501	KR368739		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K B GIRISHA	NA	NA	K P BASAVARA	NA	NA	CHURCH ROAD,B/H JALANIGAMA OFFICE,NR COURT	INDIA	KARNATAKA	CHITRADURGA	577501	KR368739		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
K B GIRISHA	NA	NA	K P BASAVARA	NA	NA	CHURCH ROAD,B/H JALANIGAMA OFFICE,NR COURT	INDIA	KARNATAKA	CHITRADURGA	577501	KR368739		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
K B GIRISHA	NA	NA	K P BASAVARA	NA	NA	CHURCH ROAD,B/H JALANIGAMA OFFICE,NR COURT	INDIA	KARNATAKA	CHITRADURGA	577501	KR368739		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
K B S BINDRA	NA	NA	NA	NA	NA	168-A MIG DDA FLATS,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	KR127222		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
K B S BINDRA	NA	NA	NA	NA	NA	168-A MIG DDA FLATS,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	KR127222		Amount for unpaid and unclaime	495	01-OCT-2025							No	No	FY-2
K B S BINDRA	NA	NA	NA	NA	NA	168-A MIG DDA FLATS,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	KR127222		Amount for unpaid and unclaime	550	07-OCT-2026							No	No	FY-3
K B S BINDRA	NA	NA	NA	NA	NA	168-A MIG DDA FLATS,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	KR127222		Amount for unpaid and unclaime	550	12-MAY-2027							No	No	FY-4
K B S BINDRA	NA	NA	NA	NA	NA	168-A MIG DDA FLATS,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	KR127222		Amount for unpaid and unclaime	660	04-NOV-2028							No	No	FY-5
K B S BINDRA	NA	NA	NA	NA	NA	168-A MIG DDA FLATS,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	KR127222		Amount for unpaid and unclaime	715	16-OCT-2029							No	No	FY-6
K B SURENDRAN	NA	NA	K BALAKRISHN	NA	NA	ASHA ENTERPRISES LLC,BOX 3275/112,	OMAN	NA	NA	000000	KR132434		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
K BABANNA SHET	NA	NA	K VENKATRAM	NA	NA	VIMALESHWARA,H NO 1041 20TH CROSS ROAD 9TH MAIN,ROAD H S R LAYOUT SECTOR 7	INDIA	KARNATAKA	BANGALORE	560102	KR364707		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K BABANNA SHET	NA	NA	K VENKATRAM	NA	NA	VIMALESHWARA,H NO 1041 20TH CROSS ROAD 9TH MAIN,ROAD H S R LAYOUT SECTOR 7	INDIA	KARNATAKA	BANGALORE	560102	KR364707		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K BABANNA SHET	NA	NA	K VENKATRAM	NA	NA	VIMALESHWARA,H NO 1041 20TH CROSS ROAD 9TH MAIN,ROAD H S R LAYOUT SECTOR 7	INDIA	KARNATAKA	BANGALORE	560102	KR364707		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
K BABANNA SHET	NA	NA	K VENKATRAM	NA	NA	VIMALESHWARA,H NO 1041 20TH CROSS ROAD 9TH MAIN,ROAD H S R LAYOUT SECTOR 7	INDIA	KARNATAKA	BANGALORE	560102	KR364707		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
K BABANNA SHET	NA	NA	K VENKATRAM	NA	NA	VIMALESHWARA,H NO 1041 20TH CROSS ROAD 9TH MAIN,ROAD H S R LAYOUT SECTOR 7	INDIA	KARNATAKA	BANGALORE	560102	KR364707		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
K BABANNA SHET	NA	NA	K VENKATRAM	NA	NA	VIMALESHWARA,H NO 1041 20TH CROSS ROAD 9TH MAIN,ROAD H S R LAYOUT SECTOR 7	INDIA	KARNATAKA	BANGALORE	560102	KR364707		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
K BABUL REDDY	NA	NA	NA	NA	NA	H NO 119 SALARJUNG COLONY, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500008	KR276524		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K BABUSAH	NA	NA	D B KUPPUSW	NA	NA	186 M T H ROAD AVADI, ,	INDIA	TAMIL NADU	CHENNAI	600054	KR127087		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K BADHRI NARAYANAN	NA	NA	B MAHALKSHN	NA	NA	4/683 AGARAM COL,ANNADHANAPATTY,	INDIA	TAMIL NADU	SALEM	636002	KR039458		Amount for unpaid and unclaime	400	12-NOV-2024				TSUBRAMANI			No	No	FY-1
K BADHRI NARAYANAN	NA	NA	B MAHALKSHN	NA	NA	4/683 AGARAM COL,ANNADHANAPATTY,	INDIA	TAMIL NADU	SALEM	636002	KR039458		Amount for unpaid and unclaime	450	01-OCT-2025				TSUBRAMANI			No	No	FY-2
K BADHRI NARAYANAN	NA	NA	B MAHALKSHN	NA	NA	4/683 AGARAM COL,ANNADHANAPATTY,	INDIA	TAMIL NADU	SALEM	636002	KR039458		Amount for unpaid and unclaime	500	07-OCT-2026				TSUBRAMANI			No	No	FY-3
K BADHRI NARAYANAN	NA	NA	B MAHALKSHN	NA	NA	4/683 AGARAM COL,ANNADHANAPATTY,	INDIA	TAMIL NADU	SALEM	636002	KR039458		Amount for unpaid and unclaime	500	12-MAY-2027				TSUBRAMANI			No	No	FY-4
K BADHRI NARAYANAN	NA	NA	B MAHALKSHN	NA	NA	4/683 AGARAM COL,ANNADHANAPATTY,	INDIA	TAMIL NADU	SALEM	636002	KR039458		Amount for unpaid and unclaime	600	04-NOV-2028				TSUBRAMANI			No	No	FY-5
K BADHRI NARAYANAN	NA	NA	B MAHALKSHN	NA	NA	4/683 AGARAM COL,ANNADHANAPATTY,	INDIA	TAMIL NADU	SALEM	636002	KR039458		Amount for unpaid and unclaime	650	16-OCT-2029				TSUBRAMANI			No	No	FY-6
K BALAJI	NA	NA	NA	NA	NA	NO.15, C.P. RAMASWAMY STREET ABIRAMAPURAM	INDIA	TAMIL NADU	CHENNAI	600018	IN30243720007745		Amount for unpaid and unclaime	200	12-MAY-2027	AAEPB1776G			KAMALAMMALBALAJI			No	No	FY-4
K BALAJI	NA	NA	NA	NA	NA	NO.15, C.P. RAMASWAMY STREET ABIRAMAPURAM	INDIA	TAMIL NADU	CHENNAI	600018	IN30243720007745		Amount for unpaid and unclaime	240	04-NOV-2028	AAEPB1776G			KAMALAMMALBALAJI			No	No	FY-5
K BALAJI	NA	NA	NA	NA	NA	NO.15, C.P. RAMASWAMY STREET ABIRAMAPURAM	INDIA	TAMIL NADU	CHENNAI	600018	IN30243720007745		Amount for unpaid and unclaime	260	16-OCT-2029	AAEPB1776G			KAMALAMMALBALAJI			No	No	FY-6
K BALAJI	NA	NA	NA	NA	NA	NO.15, C.P. RAMASWAMY STREET ABIRAMAPURAM	INDIA	TAMIL NADU	CHENNAI	600018	IN30243720007745		Amount for unpaid and unclaime	280	06-NOV-2030	AAEPB1776G			KAMALAMMALBALAJI			No	No	FY-7
K BALASUBRAMANIAM	NA	NA	S P KANABASW	NA	NA	NO 42 1ST FLOOR 2ND A MAIN,2ND STAGE AECS LAYOUT,NAGASHETTYHALLI	INDIA	KARNATAKA	BANGALORE	560094	KR136061		Amount for unpaid and unclaime	100	12-NOV-2024				MEENAB			No	No	FY-1
K BALASUBRAMANIAM	NA	NA	S P KANABASW	NA	NA	NO 42 1ST FLOOR 2ND A MAIN,2ND STAGE AECS LAYOUT,NAGASHETTYHALLI	INDIA	KARNATAKA	BANGALORE	560094	KR136061		Amount for unpaid and unclaime	113	01-OCT-2025				MEENAB			No	No	FY-2
K BALASUBRAMANIAM	NA	NA	S P KANABASW	NA	NA	NO 42 1ST FLOOR 2ND A MAIN,2ND STAGE AECS LAYOUT,NAGASHETTYHALLI	INDIA	KARNATAKA	BANGALORE	560094	KR136061		Amount for unpaid and unclaime	125	07-OCT-2026				MEENAB			No	No	FY-3
K BALASUBRAMANIAM	NA	NA	S P KANABASW	NA	NA	NO 42 1ST FLOOR 2ND A MAIN,2ND STAGE AECS LAYOUT,NAGASHETTYHALLI	INDIA	KARNATAKA	BANGALORE	560094	KR136061		Amount for unpaid and unclaime	125	12-MAY-2027				MEENAB			No	No	FY-4
K BATRA	NA	NA	SATISH BATRA	NA	NA	FLAT NO 1 PLOT NO 788,COMMUNITY CENTRE,NARAINA	INDIA	DELHI	NEW DELHI	110028	KR050138		Amount for unpaid and unclaime	225	01-OCT-2025				SBATRA			No	No	FY-2
K BATRA	NA	NA	SATISH BATRA	NA	NA	FLAT NO 1 PLOT NO 788,COMMUNITY CENTRE,NARAINA	INDIA	DELHI	NEW DELHI	110028	KR050138		Amount for unpaid and unclaime	250	07-OCT-2026				SBATRA			No	No	FY-3
K BATRA	NA	NA	SATISH BATRA	NA	NA	FLAT NO 1 PLOT NO 788,COMMUNITY CENTRE,NARAINA	INDIA	DELHI	NEW DELHI	110028	KR050138		Amount for unpaid and unclaime	250	12-MAY-2027				SBATRA			No	No	FY-4
K BATRA	NA	NA	SATISH BATRA	NA	NA	FLAT NO 1 PLOT NO 788,COMMUNITY CENTRE,NARAINA	INDIA	DELHI	NEW DELHI	110028	KR050138		Amount for unpaid and unclaime	300	04-NOV-2028				SBATRA			No	No	FY-5
K BATRA	NA	NA	SATISH BATRA	NA	NA	FLAT NO 1 PLOT NO 788,COMMUNITY CENTRE,NARAINA	INDIA	DELHI	NEW DELHI	110028	KR050138		Amount for unpaid and unclaime	325	16-OCT-2029				SBATRA			No	No	FY-6
K BATRA	NA	NA	SATISH BATRA	NA	NA	FLAT NO 1 PLOT NO 788,COMMUNITY CENTRE,NARAINA	INDIA	DELHI	NEW DELHI	110028	KR050138		Amount for unpaid and unclaime	350	06-NOV-2030				SBATRA			No	No	FY-7
K C GUPTA	NA	NA	NA	NA	NA	H NO 2319/5 AGGARWAL STREET,MALL GODAM ROAD,	INDIA	HARYANA	ROHTAK	124001	IN30011810516073		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K C GUPTA	NA	NA	NA	NA	NA	H NO 2319/5 AGGARWAL STREET,MALL GODAM ROAD,	INDIA	HARYANA	ROHTAK	124001	IN30011810516073		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K C GUPTA	NA	NA	NA	NA	NA	H NO 2319/5 AGGARWAL STREET,MALL GODAM ROAD,	INDIA	HARYANA	ROHTAK	124001	IN30011810516073		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
K C GUPTA	NA	NA	NA	NA	NA	H NO 2319/5 AGGARWAL STREET,MALL GODAM ROAD,	INDIA	HARYANA	ROHTAK	124001	IN30011810516073		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
K C KRISHNAN	NA	NA	K A CHAMI MO	NA	NA	PREMA JEWELLERY,MARKET ROAD PALAKAD,	INDIA	KERALA	PALAKAD	678014	KR053895		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
K C KRISHNAN	NA	NA	K A CHAMI MO	NA	NA	PREMA JEWELLERY,MARKET ROAD PALAKAD,	INDIA	KERALA	PALAKAD	678014	KR053895		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
K C KRISHNAN	NA	NA	K A CHAMI MO	NA	NA	PREMA JEWELLERY,MARKET ROAD PALAKAD,	INDIA	KERALA	PALAKAD	678014	KR053895		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
K C KRISHNAN	NA	NA	K A CHAMI MO	NA	NA	PREMA JEWELLERY,MARKET ROAD PALAKAD,	INDIA	KERALA	PALAKAD	678014	KR053895		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
K C KULSHRESTHA	NA	NA	LATE SH M L KU	NA	NA	C/O UMASHANKER SHARMA,3712 NAHARGARH ROAD,NEEMDIKI	INDIA	RAJASTHAN	JAIPUR	302001	KR125296		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
K C LAKSHMI	NA	NA	NA	NA	NA	1 MATANGI APTS,MANORAMA COMPLEX AMBAVADI,	INDIA	GUJARAT	AHMEDABAD	380015	KR128745		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
K C MEERA	NA	NA	K N CHINNAPP	NA	NA	W/O M K CHENGAPPA,DEVAIAH COMPOUND,RACE COURSE ROAD DIST KODAGU	INDIA	KARNATAKA	MADEKERI	571201	KR270919		Amount for unpaid and unclaime	416	12-NOV-2024				MKCHENGAPPA			No	No	FY-1
K C MEERA	NA	NA	K N CHINNAPP	NA	NA	W/O M K CHENGAPPA,DEVAIAH COMPOUND,RACE COURSE ROAD DIST KODAGU	INDIA	KARNATAKA	MADEKERI	571201	KR270919		Amount for unpaid and unclaime	468	01-OCT-2025				MKCHENGAPPA			No	No	FY-2
K C MEERA	NA	NA	K N CHINNAPP	NA	NA	W/O M K CHENGAPPA,DEVAIAH COMPOUND,RACE COURSE ROAD DIST KODAGU	INDIA	KARNATAKA	MADEKERI	571201	KR270919		Amount for unpaid and unclaime	520	07-OCT-2026				MKCHENGAPPA			No	No	FY-3
K C MEERA	NA	NA	K N CHINNAPP	NA	NA	W/O M K CHENGAPPA,DEVAIAH COMPOUND,RACE COURSE ROAD DIST KODAGU	INDIA	KARNATAKA	MADEKERI	571201	KR270919		Amount for unpaid and unclaime	520	12-MAY-2027				MKCHENGAPPA			No	No	FY-4
K C MEERA	NA	NA	K N CHINNAPP	NA	NA	W/O M K CHENGAPPA,DEVAIAH COMPOUND,RACE COURSE ROAD DIST KODAGU	INDIA	KARNATAKA	MADEKERI	571201	KR270919		Amount for unpaid and unclaime	624	04-NOV-2028				MKCHENGAPPA			No	No	FY-5
K C MEERA	NA	NA	K N CHINNAPP	NA	NA	W/O M K CHENGAPPA,DEVAIAH COMPOUND,RACE COURSE ROAD DIST KODAGU	INDIA	KARNATAKA	MADEKERI	571201	KR270919		Amount for unpaid and unclaime	676	16-OCT-2029				MKCHENGAPPA			No	No	FY-6
K C NAGPAL	NA	NA	LT P C NAGPAL	NA	NA	LARSEN & TOUBRO LTD,EMP 32 SHIVAJI MARG,	INDIA	DELHI	NEW DELHI	110015	KR050115		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
K C NAGPAL	NA	NA	LT P C NAGPAL	NA	NA	LARSEN & TOUBRO LTD,EMP 32 SHIVAJI MARG,	INDIA	DELHI	NEW DELHI	110015	KR050115		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
K C NAGPAL	NA	NA	LT P C NAGPAL	NA	NA	LARSEN & TOUBRO LTD,EMP 32 SHIVAJI MARG,	INDIA	DELHI	NEW DELHI	110015	KR050115		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
K C SAMU	NA	NA	K O CHUMMA	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	KR277642		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
K C VARGHESE	NA	NA	NA	NA	NA	IX/477 KHANNA NAGAR,KORATTY,	INDIA	KERALA	DIST TRICHUR	680309	KR125391		Amount for unpaid and unclaime	600	12-NOV-2024				ROSYVARGHESE			No	No	FY-1
K C VARGHESE	NA	NA	NA	NA	NA	IX/477 KHANNA NAGAR,KORATTY,	INDIA	KERALA	DIST TRICHUR	680309	KR125391		Amount for unpaid and unclaime	675	01-OCT-2025				ROSYVARGHESE			No	No	FY-2
K C VARGHESE	NA	NA	NA	NA	NA	IX/477 KHANNA NAGAR,KORATTY,	INDIA	KERALA	DIST TRICHUR	680309	KR125391		Amount for unpaid and unclaime	750	07-OCT-2026				ROSYVARGHESE			No	No	FY-3
K CH S RAMANUJAMMA	NA	NA	K V V L SUBBAI	NA	NA	PLOT NO 70 SRIRAMNAGAR,S R NAGAR (PO),	INDIA	ANDHRA PRADESH	HYDERABAD	500038	KR069469		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K CHACKO	NA	NA	M KOCHUKUN	NA	NA	VALIAPARAMPIL HOUSE,PALACE ROAD,CHALAKUDY	INDIA	KERALA	DIST TRICHUR	680307	KR270885		Amount for unpaid and unclaime	1508	16-OCT-2029	ABYPC2743F			SUMACHACKO			No	No	FY-6
K CHACKO	NA	NA	M KOCHUKUN	NA	NA	VALIAPARAMPIL HOUSE,PALACE ROAD,CHALAKUDY	INDIA	KERALA	DIST TRICHUR	680307	KR270885		Amount for unpaid and unclaime	1624	06-NOV-2030	ABYPC2743F			SUMACHACKO			No	No	FY-7
K CHANDMAL	NA	NA	NA	NA	NA	6 P T ST GREAM RD,THOUSAND LIGHTS,	INDIA	TAMIL NADU	CHENNAI	600006	KR128752		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K CHANDRA SEKHARA RAO	NA	NA	K BRAHMAIAH	NA	NA	24-6 NORTH RLY STATION ROAD,OPP RMAA KRISHAN SCHOOL,TRIUVOTTIYUR	INDIA	TAMIL NADU	CHENNAI	600019	KR271219		Amount for unpaid and unclaime	900	12-MAY-2027							No	No	FY-4
K CHANDRA SEKHARA RAO	NA	NA	K BRAHMAIAH	NA	NA	24-6 NORTH RLY STATION ROAD,OPP RMAA KRISHAN SCHOOL,TRIUVOTTIYUR	INDIA	TAMIL NADU	CHENNAI	600019	KR271219		Amount for unpaid and unclaime	1080	04-NOV-2028							No	No	FY-5
K CHANDRA SHEKAR	NA	NA	NA	NA	NA	NO 371/19 19TH MAIN ROAD,SRINAGAR,	INDIA	KARNATAKA	BANGALORE	560050	IN30113510532749		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
K CHANDRA SHEKAR REDDY	NA	NA	CHINNA FAKKI	NA	NA	HOUSE NO 12-1-67/3 ,NR MARKET YARD POLICE STATION,GUNJ ROAD GUNJ AREA	INDIA	KARNATAKA	RAICHUR	584102	KR134185		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K CHANDRAMAULI	NA	NA	K VENKAL RAY	NA	NA	MINES SUPRINTENDENT C 1 MADRAS,JAYANTHIPURAM,PO JAGGAYYAPET	INDIA	ANDHRA PRADESH	KRISHNA	521175	KR271530		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K CHANDRAN	NA	NA	K APPU	NA	NA	PO BOX NO 858,CODE NO 211,SALALAH	OMAN	NA	NA	000000	KR132436		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K CHANDRASEKARAN	NA	NA	P M KANAKAS	NA	NA	14 RAMAKRISHNA ROAD, ,	INDIA	TAMIL NADU	SALEM	636007	KR271238		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
K CHANDRASEKARAN	NA	NA	P M KANAKAS	NA	NA	14 RAMAKRISHNA ROAD, ,	INDIA	TAMIL NADU	SALEM	636007	KR271238		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
K CHANDRASEKARAN	NA	NA	P M KANAKAS	NA	NA	14 RAMAKRISHNA ROAD, ,	INDIA	TAMIL NADU	SALEM	636007	KR271238		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
K CHINNADURAI	NA	NA	NA	NA	NA	6/1 PRABHU KRIPA,ASHOK NAGAR,	INDIA	MAHARASHTRA	PUNE	411007	KR125394		Amount for unpaid and unclaime	420	12-NOV-2024							No	No	FY-1
K CHINNAKKANNAN	NA	NA	NA	NA	NA	2-287 RANGANAYAKI STREET,THILLAINAGAR MAHALINGAPURA PO,POLLACHI	INDIA	TAMIL NADU	COIMBATORE	642002	KR128760		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
K CHINNAKKANNAN	NA	NA	NA	NA	NA	2-287 RANGANAYAKI STREET,THILLAINAGAR MAHALINGAPURA PO,POLLACHI	INDIA	TAMIL NADU	COIMBATORE	642002	KR128760		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
K CHINTHAMANI	NA	NA	RM S KANNAPI	NA	NA	6 SAROJINI ST UPSATIRS CHINNA,CHINNA CHOKKIKULAM,	INDIA	TAMIL NADU	MADURAI	625002	KR126770		Amount for unpaid and unclaime	495	01-OCT-2025							No	No	FY-2
K D ADVANI	NA	NA	KARTA KR ADV	NA	NA	2/661 JOLLY BHAVAN 3,DR AMBEDKAR ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	KR276089		Amount for unpaid and unclaime	20	12-NOV-2024				LATA			No	No	FY-1
K D ANTO	NA	NA	NA	NA	NA	KALATHIL HOUSE, ,PO KUTHIRAVATTOR	INDIA	KERALA	CALICUT	673016	KR274025		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K D JHARI	NA	NA	J JHARI	NA	NA	H NO 644 SECTOR 28, ,	INDIA	HARYANA	FARIDABAD	121002	KR271641		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K D JHARI	NA	NA	SHRI J JHARI	NA	NA	JHARI VILLA, BHULBHULLIAN ROAD,MEHRAULI	INDIA	DELHI	NEW DELHI	110030	KR135924		Amount for unpaid and unclaime	420	12-NOV-2024							No	No	FY-1
K D PARMAR	NA	NA	NA	NA	NA	10 BALYADEV COLONY,AT PO POR,DI BARODA	INDIA	GUJARAT	POR	391243	KR127241		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K D PARMAR	NA	NA	NA	NA	NA	10 BALYADEV COLONY,AT PO POR,DI BARODA	INDIA	GUJARAT	POR	391243	KR127241		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
K D PARMAR	NA	NA	NA	NA	NA	10 BALYADEV COLONY,AT PO POR,DI BARODA	INDIA	GUJARAT	POR	391243	KR127241		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
K D PARMAR	NA	NA	NA	NA	NA	10 BALYADEV COLONY,AT PO POR,DI BARODA	INDIA	GUJARAT	POR	391243	KR127241		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
K D PARMAR	NA	NA	NA	NA	NA	10 BALYADEV COLONY,AT PO POR,DI BARODA	INDIA	GUJARAT	POR	391243	KR127241		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
K D PARMAR	NA	NA	NA	NA	NA	10 BALYADEV COLONY,AT PO POR,DI BARODA	INDIA	GUJARAT	POR	391243	KR127241		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
K D PARMAR	NA	NA	NA	NA	NA	10 BALYADEV COLONY,AT PO POR,DI BARODA	INDIA	GUJARAT	POR	391243	KR127241		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
K DEVARAJAN	NA	NA	NA	NA	NA	OLD143 NEW34 NARAYANAGURUMACHINE RD ,SAIBABA COLONY ,	INDIA	TAMIL NADU	COIMBATORE	641011	IN30108022290180		Amount for unpaid and unclaime	250	12-MAY-2027	AJIPD3850A						No	No	FY-4
K DEVARAJAN	NA	NA	NA	NA	NA	OLD143 NEW34 NARAYANAGURUMACHINE RD ,SAIBABA COLONY ,	INDIA	TAMIL NADU	COIMBATORE	641011	IN30108022290180		Amount for unpaid and unclaime	300	04-NOV-2028	AJIPD3850A						No	No	FY-5
K DHANALAKSHMI	NA	NA	SLAKSHMIPATI	NA	NA	NO 21 RAMAR KOIL STRTEET,KANAKKAIYER HOUSE,	INDIA	TAMIL NADU	POLLACHI	642001	KR136102		Amount for unpaid and unclaime	800	12-NOV-2024					SLAKSHMIPATHIRAJ		No	No	FY-1
K DHEERAJ KUMAR	NA	NA	NA	NA	NA	2-93/1 MANIPAL MANCHAKALLU SANGABETTU 0	INDIA	KARNATAKA	DAKSHINA KANNADA	574237	1203320098359793		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
K ETHIRAJ	NA	NA	NA	NA	NA	NO 9 UDAYAR STREET,SOMANUR KARUMATHAMPATTI PO,PALLADAM TK	INDIA	TAMIL NADU	COIMBATORE	641668	1204470002294316		Amount for unpaid and unclaime	1	07-OCT-2026							No	No	FY-3
K ETHIRAJ	NA	NA	NA	NA	NA	NO 9 UDAYAR STREET,SOMANUR KARUMATHAMPATTI PO,PALLADAM TK	INDIA	TAMIL NADU	COIMBATORE	641668	1204470002294316		Amount for unpaid and unclaime	1	12-MAY-2027							No	No	FY-4
K ETHIRAJ	NA	NA	NA	NA	NA	NO 9 UDAYAR STREET,SOMANUR KARUMATHAMPATTI PO,PALLADAM TK	INDIA	TAMIL NADU	COIMBATORE	641668	1204470002294316		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
K ETHIRAJ	NA	NA	NA	NA	NA	NO 9 UDAYAR STREET,SOMANUR KARUMATHAMPATTI PO,PALLADAM TK	INDIA	TAMIL NADU	COIMBATORE	641668	1204470002294316		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
K ETHIRAJ	NA	NA	NA	NA	NA	NO 9 UDAYAR STREET,SOMANUR KARUMATHAMPATTI PO,PALLADAM TK	INDIA	TAMIL NADU	COIMBATORE	641668	1204470002294316		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
K G BAWASE	NA	NA	G R BAWASE	NA	NA	STATE BANK OF INDIA,KRANTI CHOWK BRANCH,	INDIA	MAHARASHTRA	AURANGABAD	431001	KR136012		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K G BAWASE	NA	NA	G R BAWASE	NA	NA	STATE BANK OF INDIA,KRANTI CHOWK BRANCH,	INDIA	MAHARASHTRA	AURANGABAD	431001	KR136012		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K G BAWASE	NA	NA	G R BAWASE	NA	NA	STATE BANK OF INDIA,KRANTI CHOWK BRANCH,	INDIA	MAHARASHTRA	AURANGABAD	431001	KR136012		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
K G BAWASE	NA	NA	G R BAWASE	NA	NA	STATE BANK OF INDIA,KRANTI CHOWK BRANCH,	INDIA	MAHARASHTRA	AURANGABAD	431001	KR136012		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
K G BAWASE	NA	NA	G R BAWASE	NA	NA	STATE BANK OF INDIA,KRANTI CHOWK BRANCH,	INDIA	MAHARASHTRA	AURANGABAD	431001	KR136012		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
K G BAWASE	NA	NA	G R BAWASE	NA	NA	STATE BANK OF INDIA,KRANTI CHOWK BRANCH,	INDIA	MAHARASHTRA	AURANGABAD	431001	KR136012		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
K G HIRANNAIAH	NA	NA	NA	NA	NA	MANTHI KRUPA 5,51 LAYOUT,	INDIA	KARNATAKA	TUMKUR	572102	KR125147		Amount for unpaid and unclaime	3055	16-OCT-2029							No	No	FY-6
K G HIRANNAIAH	NA	NA	NA	NA	NA	MANTHI KRUPA 5,51 LAYOUT,	INDIA	KARNATAKA	TUMKUR	572102	KR125147		Amount for unpaid and unclaime	3290	06-NOV-2030							No	No	FY-7
K G JAYAPRADEEP	NA	NA	K V GANGADH	NA	NA	KOTTAMPILLY HOUSE,HARI NAGAR,	INDIA	KERALA	TRICHUR	680002	KR364864		Amount for unpaid and unclaime	500	07-OCT-2026					KVKRISHNANKUTTY		No	No	FY-3
K G JAYAPRADEEP	NA	NA	K V GANGADH	NA	NA	KOTTAMPILLY HOUSE,HARI NAGAR,	INDIA	KERALA	TRICHUR	680002	KR364864		Amount for unpaid and unclaime	600	04-NOV-2028					KVKRISHNANKUTTY		No	No	FY-5
K G LOKESSH	NA	NA	K GANAPATHY	NA	NA	"BHUVANNIVAS",5 AZHAGAPURI NAGAR,	INDIA	TAMIL NADU	VELLAKOVIL	638111	KR065368		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
K G LOKESSH	NA	NA	K GANAPATHY	NA	NA	"BHUVANNIVAS",5 AZHAGAPURI NAGAR,	INDIA	TAMIL NADU	VELLAKOVIL	638111	KR065368		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
K G LOKESSH	NA	NA	K GANAPATHY	NA	NA	"BHUVANNIVAS",5 AZHAGAPURI NAGAR,	INDIA	TAMIL NADU	VELLAKOVIL	638111	KR065368		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
K G LOKESSH	NA	NA	K GANAPATHY	NA	NA	"BHUVANNIVAS",5 AZHAGAPURI NAGAR,	INDIA	TAMIL NADU	VELLAKOVIL	638111	KR065368		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
K G NARAYANAN	NA	NA	NA	NA	NA	L I G I NO 1351 TNHB,VELACHERY,	INDIA	TAMIL NADU	CHENNAI	600002	KR276191		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K G NARAYANAN	NA	NA	NA	NA	NA	L I G I NO 1351 TNHB,VELACHERY,	INDIA	TAMIL NADU	CHENNAI	600002	KR276191		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
K G NARAYANAN	NA	NA	NA	NA	NA	L I G I NO 1351 TNHB,VELACHERY,	INDIA	TAMIL NADU	CHENNAI	600002	KR276191		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
K G NARAYANAN	NA	NA	NA	NA	NA	L I G I NO 1351 TNHB,VELACHERY,	INDIA	TAMIL NADU	CHENNAI	600002	KR276191		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
K G P PILLAI	NA	NA	NA	NA	NA	9/1 NEEL KAMAL 3RD MAIN ROAD,GANDHI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	KR128783		Amount for unpaid and unclaime	100	12-NOV-2024					KGPPILLAI		No	No	FY-1
K G SATHYANARAYANA	NA	NA	NA	NA	NA	PAVANA KRUPA,UPPARAHALLI EXTN,NR MOOKABIKA TEMPLE	INDIA	KARNATAKA	TUMKUR	572102	KR269606		Amount for unpaid and unclaime	112	12-NOV-2024							No	No	FY-1
K G SATHYANARAYANA DR	NA	NA	LATE K GUNDA	NA	NA	PAVANA KRUPA,UPPARAHALLI EXTN,NR MOOKABIKA TEMPLE	INDIA	KARNATAKA	TUMKUR	572102	KR364713		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K G VASISTHA	NA	NA	SH CHANDAN	NA	NA	115-116 KAVERI VIHAR,VASI VASISTHAPURAM,SHAMSABAD ROAD	INDIA	UTTAR PRADESH	AGRA	282001	KR135001		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
K G VASISTHA	NA	NA	SH CHANDAN	NA	NA	115-116 KAVERI VIHAR,VASI VASISTHAPURAM,SHAMSABAD ROAD	INDIA	UTTAR PRADESH	AGRA	282001	KR135001		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
K G VASISTHA	NA	NA	SH CHANDAN	NA	NA	115-116 KAVERI VIHAR,VASI VASISTHAPURAM,SHAMSABAD ROAD	INDIA	UTTAR PRADESH	AGRA	282001	KR135001		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
K G VASISTHA	NA	NA	SH CHANDAN	NA	NA	115-116 KAVERI VIHAR,VASI VASISTHAPURAM,SHAMSABAD ROAD	INDIA	UTTAR PRADESH	AGRA	282001	KR135001		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
K G VASISTHA	NA	NA	SH CHANDAN	NA	NA	115-116 KAVERI VIHAR,VASI VASISTHAPURAM,SHAMSABAD ROAD	INDIA	UTTAR PRADESH	AGRA	282001	KR135001		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
K GANESAN	NA	NA	NA	NA	NA	34/2 PALAYAKARAN STREET,KODAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600024	KR128793		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
K GEETHA	NA	NA	NARAYAN	NA	NA	194-D PKT C,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	KR033198		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
K GEETHA	NA	NA	NARAYAN	NA	NA	194-D PKT C,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	KR033198		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
K GEETHA	NA	NA	NARAYAN	NA	NA	194-D PKT C,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	KR033198		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
K GOPAL RAO	NA	NA	NA	NA	NA	200 DEMELLOWS ROAD, ,	INDIA	TAMIL NADU	CHENNAI	600112	KR128804		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
K GOPALAKRISHNAN	NA	NA	K VASUDEVAN	NA	NA	Q/12 BARC QUARTERS,MANDALA,	INDIA	MAHARASHTRA	MUMBAI	400088	KR271405		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
K GOVINDA RAJAN	NA	NA	K M KRISHNA I	NA	NA	A/302 PRERNA APARTMENTS,NEXT TO PREM APARTMENTS,L T ROAD EXTENSION MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	KR056939		Amount for unpaid and unclaime	2500	12-MAY-2027							No	No	FY-4
K H MOHAMBED NISSAR	NA	NA	KABDUL AHEM	NA	NA	K H MOHAMBAD NISSAR,48 B OOMAKHAN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	KR048674		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K HANUMANTHA RAO	NA	NA	NA	NA	NA	QR NO 9/D IIIA H S R,DALL RAJHARA,	INDIA	CHHATTISGARH	DURG	491228	KR128816		Amount for unpaid and unclaime	200	12-NOV-2024					KGEETA		No	No	FY-1
K HARI HARAN	NA	NA	N KRISHNA IYE	NA	NA	163/6 1ST FLOOR 1ST MAIN ROAD,SHESHADRIPURAM,	INDIA	KARNATAKA	BANGALORE	560020	KR269538		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
K HARI KRISHNA REDDY	NA	NA	LAKSHMA RED	NA	NA	H NO 50/39/10/2,T P T COLONY,SEETHAMMADHARA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	KR271108		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
K HARI KRISHNA REDDY	NA	NA	LAKSHMA RED	NA	NA	H NO 50/39/10/2,T P T COLONY,SEETHAMMADHARA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	KR271108		Amount for unpaid and unclaime	54	01-OCT-2025							No	No	FY-2
K HARI KRISHNA REDDY	NA	NA	LAKSHMA RED	NA	NA	H NO 50/39/10/2,T P T COLONY,SEETHAMMADHARA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	KR271108		Amount for unpaid and unclaime	60	07-OCT-2026							No	No	FY-3
K HARI KRISHNA REDDY	NA	NA	LAKSHMA RED	NA	NA	H NO 50/39/10/2,T P T COLONY,SEETHAMMADHARA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	KR271108		Amount for unpaid and unclaime	60	12-MAY-2027							No	No	FY-4
K HARISHKAR	NA	NA	NA	NA	NA	NO 9 1ST CROSS 6TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560001	KR031284		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K HEMALATHA	NA	NA	K RAJSHEKHAR	NA	NA	C/O MAGAR ,SRISAIPRASAD (UPSTAIRS),NEW VASAHAT P O CHAMBHARLI TA KHALAPUR	INDIA	MAHARASHTRA	DIST RAIGAD	410222	KR135905		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
K HOOVA	NA	NA	LAXMAN KHAR	NA	NA	K HOOVA KHARVI S/O LAXMAN KHARVI,BAHADUR SHAH ROAD DOOR NO 3-291,KHARVI KERI	INDIA	KARNATAKA	KUNDAPURA	576201	KR364827		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K J MAZHARI	NA	NA	H A MAZHARI	NA	NA	FLATNO 309 C POCKET II,PHASE I,	INDIA	DELHI	DELHI	110091	KR038289		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K J VARGHESE	NA	NA	NA	NA	NA	KONNOATH HOUSE STREET,BENEDICT ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	KOCHI	682018	KR126912		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K J VARGHESE	NA	NA	NA	NA	NA	KONNOATH HOUSE STREET,BENEDICT ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	KOCHI	682018	KR126912		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
K J VARGHESE	NA	NA	NA	NA	NA	KONNOATH HOUSE STREET,BENEDICT ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	KOCHI	682018	KR126912		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
K J VARGHESE	NA	NA	NA	NA	NA	KONNOATH HOUSE STREET,BENEDICT ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	KOCHI	682018	KR126912		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
K J ZACHARIAS	NA	NA	K S JOSEPH	NA	NA	M TYPE 6/A ORDNANCE ESTATE, ,	INDIA	MAHARASHTRA	AMBARNATH	421502	KR133275		Amount for unpaid and unclaime	100	12-NOV-2024					MARYZACHARIAS		No	No	FY-1
K JAMUNA	NA	NA	P KARUNANIDI	NA	NA	1898 31ST CROSS,9TH MAIN,BANASHANKARI II STAGE	INDIA	KARNATAKA	BANGALORE	560070	KR270635		Amount for unpaid and unclaime	24	12-NOV-2024					S		No	No	FY-1
K JAMUNA	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR271701		Amount for unpaid and unclaime	80	12-NOV-2024					SRAJAMANI		No	No	FY-1
K JANARDANA ALWA	NA	NA	K P ALVA	NA	NA	HOPE LODGE C H S ROAD,KODIALBAIL,	INDIA	KARNATAKA	MANGALORE	575003	KR031044		Amount for unpaid and unclaime	625	12-MAY-2027					KGEETHA		No	No	FY-4
K JANARDANA ALWA	NA	NA	K P ALVA	NA	NA	HOPE LODGE C H S ROAD,KODIALBAIL,	INDIA	KARNATAKA	MANGALORE	575003	KR031044		Amount for unpaid and unclaime	750	04-NOV-2028					KGEETHA		No	No	FY-5
K JANARDANA ALWA	NA	NA	K P ALVA	NA	NA	HOPE LODGE C H S ROAD,KODIALBAIL,	INDIA	KARNATAKA	MANGALORE	575003	KR031044		Amount for unpaid and unclaime	813	16-OCT-2029					KGEETHA		No	No	FY-6
K JANARDANA ALWA	NA	NA	K P ALVA	NA	NA	HOPE LODGE C H S ROAD,KODIALBAIL,	INDIA	KARNATAKA	MANGALORE	575003	KR031044		Amount for unpaid and unclaime	875	06-NOV-2030					KGEETHA		No	No	FY-7
K JAYACHANDRA RAO	NA	NA	NA	NA	NA	FERRY VIEW,MULKI,	INDIA	KARNATAKA	MULKI	574154	KR274507		Amount for unpaid and unclaime	80	12-NOV-2024					KRAGHAVENDRARAO		No	No	FY-1
K JAYALAKSHMI	NA	NA	K R KRISHNASA	NA	NA	C/O EROS INVESTMENTS,11 F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	KR271358		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
K JAYALAKSHMI	NA	NA	K R KRISHNASA	NA	NA	C/O EROS INVESTMENTS,11 F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	KR271358		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
K JAYALAKSHMI	NA	NA	K R KRISHNASA	NA	NA	C/O EROS INVESTMENTS,11 F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	KR271358		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
K JAYALAKSHMI	NA	NA	K R KRISHNASA	NA	NA	C/O EROS INVESTMENTS,11 F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	KR271358		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
K JAYALAKSHMI	NA	NA	K R KRISHNASA	NA	NA	C/O EROS INVESTMENTS,11 F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	KR271358		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
K JAYALAKSHMI	NA	NA	K R KRISHNASA	NA	NA	C/O EROS INVESTMENTS,11 F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	KR271358		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
K JAYARAMAN NAIR	NA	NA	N K NAYAR	NA	NA	DGM GALVANISING,M/4 C/9 LLOYDS NAGAR BHUGAON,	INDIA	MAHARASHTRA	WARDHA	442001	KR273924		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K JEYACHUNDHREN	NA	NA	R KALYANASUN	NA	NA	NO 13 A 1 CUTCHERY ROAD,POST BOX NO 18,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	KR125119		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K JEYACHUNDHREN	NA	NA	R KALYANASUN	NA	NA	NO 13 A 1 CUTCHERY ROAD,POST BOX NO 18,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	KR125119		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
K JEYACHUNDHREN	NA	NA	R KALYANASUN	NA	NA	NO 13 A 1 CUTCHERY ROAD,POST BOX NO 18,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	KR125119		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
K JEYACHUNDHREN	NA	NA	R KALYANASUN	NA	NA	NO 13 A 1 CUTCHERY ROAD,POST BOX NO 18,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	KR125119		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
K JEYACHUNDHREN	NA	NA	R KALYANASUN	NA	NA	NO 13 A 1 CUTCHERY ROAD,POST BOX NO 18,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	KR125119		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
K JEYACHUNDHREN	NA	NA	R KALYANASUN	NA	NA	NO 13 A 1 CUTCHERY ROAD,POST BOX NO 18,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	KR125119		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
K JOSEPH VARGHESE	NA	NA	K J JOSEPH	NA	NA	PO BOX 3394,GULFAIR,	QATAR	NA	NA	000000	KR132438		Amount for unpaid and unclaime	125	07-OCT-2026					SALIJOSEPH		No	No	FY-3
K JOSEPH VARGHESE	NA	NA	K J JOSEPH	NA	NA	PO BOX 3394,GULFAIR,	QATAR	NA	NA	000000	KR132438		Amount for unpaid and unclaime	125	12-MAY-2027					SALIJOSEPH		No	No	FY-4
K JOSEPH VARGHESE	NA	NA	K J JOSEPH	NA	NA	PO BOX 3394,GULFAIR,	QATAR	NA	NA	000000	KR132438		Amount for unpaid and unclaime	119	04-NOV-2028					SALIJOSEPH		No	No	FY-5
K JOSEPH VARGHESE	NA	NA	K J JOSEPH	NA	NA	PO BOX 3394,GULFAIR,	QATAR	NA	NA	000000	KR132438		Amount for unpaid and unclaime	129	16-OCT-2029					SALIJOSEPH		No	No	FY-6
K JOSEPH VARGHESE	NA	NA	K J JOSEPH	NA	NA	PO BOX 3394,GULFAIR,	QATAR	NA	NA	000000	KR132438		Amount for unpaid and unclaime	139	06-NOV-2030					SALIJOSEPH		No	No	FY-7
K K ANAND	NA	NA	C B ANAND	NA	NA	C/O ANAND MEDICAL STORE,664/1 CHOWK MILLITARY ROAD,ANAND PRABHAT	INDIA	DELHI	NEW DELHI	110005	KR134516		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
K K ANAND	NA	NA	C B ANAND	NA	NA	C/O ANAND MEDICAL STORE,664/1 CHOWK MILLITARY ROAD,ANAND PRABHAT	INDIA	DELHI	NEW DELHI	110005	KR134516		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
K K BEDI	NA	NA	T T P S BEDI	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	KR135211		Amount for unpaid and unclaime	100	12-NOV-2024					MRSHKSOCHHAR		No	No	FY-1
K K GUPTA	NA	NA	D P GUPTA	NA	NA	FLAT NO 7/1/41/104 ANITA AVENUE APTS,DHARAM KARAN ROAD,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR269331		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
K K GUPTA	NA	NA	D P GUPTA	NA	NA	FLAT NO 7/1/41/104 ANITA AVENUE APTS,DHARAM KARAN ROAD,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR269331		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
K K GUPTA	NA	NA	D P GUPTA	NA	NA	FLAT NO 7/1/41/104 ANITA AVENUE APTS,DHARAM KARAN ROAD,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR269331		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
K K GUPTA	NA	NA	D P GUPTA	NA	NA	FLAT NO 7/1/41/104 ANITA AVENUE APTS,DHARAM KARAN ROAD,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR269331		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
K K KHANNA	NA	NA	O P KHANNA	NA	NA	7/70 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	KR025437		Amount for unpaid and unclaime	500	12-MAY-2027					SEEMAKHANNA		No	No	FY-4
K K KHANNA	NA	NA	O P KHANNA	NA	NA	7/70 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	KR025437		Amount for unpaid and unclaime	600	04-NOV-2028					SEEMAKHANNA		No	No	FY-5
K K KHANNA	NA	NA	O P KHANNA	NA	NA	7/70 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	KR025437		Amount for unpaid and unclaime	650	16-OCT-2029					SEEMAKHANNA		No	No	FY-6
K K KHANNA	NA	NA	O P KHANNA	NA	NA	7/70 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	KR025437		Amount for unpaid and unclaime	700	06-NOV-2030					SEEMAKHANNA		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
K K MAHESH	NA	NA	NA	NA	NA	18 403 VIJAY PARK GHODBUNDER RD NR HYPER CITY KASARVADAVALI THANE 400601	INDIA	MAHARASHTRA	THANE	400601	120816000131366	4	Amount for unpaid and unclaime	31	16-OCT-2029							No	No	FY-6
K K MAHESH	NA	NA	NA	NA	NA	18 403 VIJAY PARK GHODBUNDER RD NR HYPER CITY KASARVADAVALI THANE 400601	INDIA	MAHARASHTRA	THANE	400601	120816000131366	4	Amount for unpaid and unclaime	34	06-NOV-2030							No	No	FY-7
K K MALHOTRA	NA	NA	H R MALHOTR	NA	NA	6/12 SARVPRIYA VIHAR, ,	INDIA	DELHI	NEW DELHI	110016	KR025984		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
K K MALHOTRA	NA	NA	H R MALHOTR	NA	NA	6/12 SARVPRIYA VIHAR, ,	INDIA	DELHI	NEW DELHI	110016	KR025984		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
K K MALHOTRA	NA	NA	H R MALHOTR	NA	NA	6/12 SARVPRIYA VIHAR, ,	INDIA	DELHI	NEW DELHI	110016	KR025984		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
K K MALHOTRA	NA	NA	H R MALHOTR	NA	NA	6/12 SARVPRIYA VIHAR, ,	INDIA	DELHI	NEW DELHI	110016	KR025984		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
K K MALHOTRA	NA	NA	H R MALHOTR	NA	NA	6/12 SARVPRIYA VIHAR, ,	INDIA	DELHI	NEW DELHI	110016	KR025984		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
K K MALHOTRA	NA	NA	H R MALHOTR	NA	NA	6/12 SARVPRIYA VIHAR, ,	INDIA	DELHI	NEW DELHI	110016	KR025984		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
K K SAIDALAVI	NA	NA	MOHAMED KU	NA	NA	K K SONS,COURT ROAD,MAVOOR	INDIA	KERALA	TIRUR	676101	KR071234		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K K SASIDHARAN	NA	NA	K P KESAVAN	NA	NA	70 IV CROSS STREET,ELLAIAMMAN COLONY,	INDIA	TAMIL NADU	CHENNAI	600086	KR056549		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
K K SASIDHARAN	NA	NA	K P KESAVAN	NA	NA	70 IV CROSS STREET,ELLAIAMMAN COLONY,	INDIA	TAMIL NADU	CHENNAI	600086	KR056549		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
K K SIVAN	NA	NA	KUNJACHAN	NA	NA	SARANYA NIVAS,VADAKKAL,	INDIA	KERALA	ALLEPPEY	688003	KR134518		Amount for unpaid and unclaime	750	04-NOV-2028	AGLPK6141M						No	No	FY-5
K K SONI	NA	NA	D D SONI	NA	NA	KUCHA KADDAN,BOMBAY WALA KHOO,	INDIA	PUNJAB	AMRITSAR	143096	KR017258		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
K K SONI	NA	NA	D D SONI	NA	NA	KUCHA KADDAN,BOMBAY WALA KHOO,	INDIA	PUNJAB	AMRITSAR	143096	KR017258		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
K K ULASSEKARAN	NA	NA	K PACHWAVAR	NA	NA	C/O THE VYASYA BANK LTD,VEDAPATTY,	INDIA	TAMIL NADU	COIMBATORE	641007	KR275342		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K KALIDOSS	NA	NA	NA	NA	NA	38 G MAVUTHANPATTI STREET,AMMAIYANAYAKKANOOR TP,NILAKKOTTAI TK DINDIGUL DT	INDIA	TAMIL NADU	DINDIGUL	624206	1204450000408564		Amount for unpaid and unclaime	38	12-NOV-2024							No	No	FY-1
K KAMALA	NA	NA	NA	NA	NA	32 FAMILY QUARTERS,MALCO METTUR DAM,	INDIA	TAMIL NADU	DIST SALEM	636402	KR276744		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
K KAMALA VALLI THAYAR	NA	NA	K KISHORE KU	NA	NA	8/86-1 RAJHA STREET,GUDUR,	INDIA	ANDHRA PRADESH	DIST NELLORE	524101	KR277917		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K KAMALA VALLI THAYAR	NA	NA	K KISHORE KU	NA	NA	8/86-1 RAJHA STREET,GUDUR,	INDIA	ANDHRA PRADESH	DIST NELLORE	524101	KR277917		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
K KAMALA VALLI THAYAR	NA	NA	K KISHORE KU	NA	NA	8/86-1 RAJHA STREET,GUDUR,	INDIA	ANDHRA PRADESH	DIST NELLORE	524101	KR277917		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
K KAMALA VALLI THAYAR	NA	NA	K KISHORE KU	NA	NA	8/86-1 RAJHA STREET,GUDUR,	INDIA	ANDHRA PRADESH	DIST NELLORE	524101	KR277917		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
K KAMALA VALLI THAYAR	NA	NA	K KISHORE KU	NA	NA	8/86-1 RAJHA STREET,GUDUR,	INDIA	ANDHRA PRADESH	DIST NELLORE	524101	KR277917		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
K KAMALA VALLI THAYAR	NA	NA	K KISHORE KU	NA	NA	8/86-1 RAJHA STREET,GUDUR,	INDIA	ANDHRA PRADESH	DIST NELLORE	524101	KR277917		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
K KAMALAKANNAN	NA	NA	T H KRISHNAN	NA	NA	12 THIYAGARAJA ST,ARCOT N A A DT,	INDIA	TAMIL NADU	ARCOT	632503	KR126926		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
K KAMALAKAR	NA	NA	K KONDALRAO	NA	NA	SHA MANCHHALAL KANTILAL,11-49-350/C SIVALAYAM STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	KR029620		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K KAMALAKAR	NA	NA	K KONDALRAO	NA	NA	SHA MANCHHALAL KANTILAL,11-49-350/C SIVALAYAM STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	KR029620		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K KAMALAMMA	NA	NA	M R PADMANA	NA	NA	KUNNUPARAMPIL HOUSE,OPP N S S COLLEGE,PERUNNA	INDIA	KERALA	CHANGANACHERRY	686102	KR135982		Amount for unpaid and unclaime	420	12-NOV-2024					PRADEEPKUMARK		No	No	FY-1
K KANAKASABAI	NA	NA	KANNAPPA MU	NA	NA	NO 32/4 JCE EAST COLONY, ,	INDIA	TAMIL NADU	CHENNAI	600038	KR364717		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
K KANCHANA	NA	NA	NA	NA	NA	MAIN ROAD,VAPPAM THATAM PO,PERAMBALALM TALUKA	INDIA	TAMIL NADU	TRICHY	621116	KR128871		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K KESAVAN	NA	NA	NA	NA	NA	18 UPEN BANERJEE ROAD,GROUND FLOOR,(B/H MANIKAR MISTRY)	INDIA	WEST BENGAL	KOLKATA	700060	KR128880		Amount for unpaid and unclaime	100	12-NOV-2024					JANAKIKESAVAN		No	No	FY-1
K KESAVAN	NA	NA	NA	NA	NA	18 UPEN BANERJEE ROAD,GROUND FLOOR,(B/H MANIKAR MISTRY)	INDIA	WEST BENGAL	KOLKATA	700060	KR128880		Amount for unpaid and unclaime	113	01-OCT-2025					JANAKIKESAVAN		No	No	FY-2
K KESAVAN	NA	NA	NA	NA	NA	18 UPEN BANERJEE ROAD,GROUND FLOOR,(B/H MANIKAR MISTRY)	INDIA	WEST BENGAL	KOLKATA	700060	KR128880		Amount for unpaid and unclaime	125	07-OCT-2026					JANAKIKESAVAN		No	No	FY-3
K KESAVAN	NA	NA	NA	NA	NA	18 UPEN BANERJEE ROAD,GROUND FLOOR,(B/H MANIKAR MISTRY)	INDIA	WEST BENGAL	KOLKATA	700060	KR128880		Amount for unpaid and unclaime	125	12-MAY-2027					JANAKIKESAVAN		No	No	FY-4
K KESAVAN	NA	NA	NA	NA	NA	18 UPEN BANERJEE ROAD,GROUND FLOOR,(B/H MANIKAR MISTRY)	INDIA	WEST BENGAL	KOLKATA	700060	KR128880		Amount for unpaid and unclaime	150	04-NOV-2028					JANAKIKESAVAN		No	No	FY-5
K KESAVAN	NA	NA	NA	NA	NA	18 UPEN BANERJEE ROAD,GROUND FLOOR,(B/H MANIKAR MISTRY)	INDIA	WEST BENGAL	KOLKATA	700060	KR128880		Amount for unpaid and unclaime	163	16-OCT-2029					JANAKIKESAVAN		No	No	FY-6
K KESAVAN	NA	NA	NA	NA	NA	18 UPEN BANERJEE ROAD,GROUND FLOOR,(B/H MANIKAR MISTRY)	INDIA	WEST BENGAL	KOLKATA	700060	KR128880		Amount for unpaid and unclaime	175	06-NOV-2030					JANAKIKESAVAN		No	No	FY-7
K KRISHNA BHAT	NA	NA	RK THIMMAPP	NA	NA	RAZIA MANZIL,OPP LANE NO 3 RAM BAUG,	INDIA	MAHARASHTRA	KALYAN	421304	KR269643		Amount for unpaid and unclaime	960	12-NOV-2024					SH		No	No	FY-1
K KRISHNA KUMAR	NA	NA	LATE KUTTAN I	NA	NA	B/3/2/4/2 SECTOR 4,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	KR135347		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
K KRISHNAN	NA	NA	A KOVALAN	NA	NA	4/126 E II CROSS SRI RAMULU NAGAR,KAVERIPATTINAM,	INDIA	TAMIL NADU	DHARMAPURI	635112	KR277489		Amount for unpaid and unclaime	80	12-NOV-2024					KMALLIGA		No	No	FY-1
K KRISHNAN	NA	NA	LATE MR KRISH	NA	NA	THEKKAGHIL VEEDU,NR POLICE STATION,PATHANAPURAM	INDIA	KERALA	KOLLAM	689695	KR134187		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
K KRISHNAPPA GOWDA	NA	NA	NA	NA	NA	C M S LTD,14/F MAKER TOWERS,CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	KR274443		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K KULANDAIVELU	NA	NA	NA	NA	NA	15 DR RAJARATHINAM STREET,KATTOOR,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	MR280732		Amount for unpaid and unclaime	264	12-NOV-2024							No	No	FY-1
K KUMARVEL	NA	NA	NA	NA	NA	TIP TOP SELECTION 906,BROUGH ROAD,	INDIA	TAMIL NADU	ERODE	638001	KR128895		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
K KUMARVEL	NA	NA	NA	NA	NA	TIP TOP SELECTION 906,BROUGH ROAD,	INDIA	TAMIL NADU	ERODE	638001	KR128895		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
K KUMARVEL	NA	NA	NA	NA	NA	TIP TOP SELECTION 906,BROUGH ROAD,	INDIA	TAMIL NADU	ERODE	638001	KR128895		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
K L BRAHMAJI	NA	NA	K KASI	NA	NA	DOOR NO 3-1-225,SOMASUNDARAM STREET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR135148		Amount for unpaid and unclaime	500	12-NOV-2024	AGQPK3503N						No	No	FY-1
K L BRAHMAJI	NA	NA	K KASI	NA	NA	DOOR NO 3-1-225,SOMASUNDARAM STREET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR135148		Amount for unpaid and unclaime	625	12-MAY-2027	AGQPK3503N						No	No	FY-4
K L BRAHMAJI	NA	NA	K KASI	NA	NA	DOOR NO 3-1-225,SOMASUNDARAM STREET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR135148		Amount for unpaid and unclaime	750	04-NOV-2028	AGQPK3503N						No	No	FY-5
K L BRAHMAJI	NA	NA	K KASI	NA	NA	DOOR NO 3-1-225,SOMASUNDARAM STREET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR135148		Amount for unpaid and unclaime	813	16-OCT-2029	AGQPK3503N						No	No	FY-6
K L BRAHMAJI	NA	NA	K KASI	NA	NA	DOOR NO 3-1-225,SOMASUNDARAM STREET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR135148		Amount for unpaid and unclaime	875	06-NOV-2030	AGQPK3503N						No	No	FY-7
K L CHANDRASEKARAN	NA	NA	K N LAKSHMAN	NA	NA	169 NAVALAR NEDUNZEZIAN SALAI,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	KR125121		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
K L CHANDRASEKARAN	NA	NA	K N LAKSHMAN	NA	NA	169 NAVALAR NEDUNZEZIAN SALAI,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	KR125121		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
K L CHANDRASEKARAN	NA	NA	K N LAKSHMAN	NA	NA	169 NAVALAR NEDUNZEZIAN SALAI,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	KR125121		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
K L CHANDRASEKARAN	NA	NA	K N LAKSHMAN	NA	NA	169 NAVALAR NEDUNZEZIAN SALAI,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	KR125121		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
K L CHANDRASEKARAN	NA	NA	K N LAKSHMAN	NA	NA	169 NAVALAR NEDUNZEZIAN SALAI,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	KR125121		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
K L JAIN	NA	NA	M L JAIN	NA	NA	SWASTIK FINANCE CORPORATION,8/1 CENOTAPH ROAD 1ST LANE,TENYAMPET	INDIA	TAMIL NADU	CHENNAI	600018	KR353339		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
K L JAIN	NA	NA	M L JAIN	NA	NA	SWASTIK FINANCE CORPORATION,8/1 CENOTAPH ROAD 1ST LANE,TENYAMPET	INDIA	TAMIL NADU	CHENNAI	600018	KR353339		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
K L JANARDHANA	NA	NA	NA	NA	NA	NO 10/1 3RD MAIN,MOUNT JOY EXTN,HANUMANTHANAGAR	INDIA	KARNATAKA	BANGALORE	560019	IN3011351067328	8	Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
K L KAPUR	NA	NA	I D KAPUR	NA	NA	A/3/293,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	KR034900		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K L MAHESHWARI	NA	NA	N D MAHESHW	NA	NA	C/O VIJAY TRADERS,B/10 1ST FLOOR SHIV MARKET,TRIPOLIA BAZAR	INDIA	RAJASTHAN	JODHPUR	342001	KR271363		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K L RAMNANI	NA	NA	LACHMANDAS	NA	NA	JAILAXMI GENERAL STORES,MAIN BAZAR GURUNANAK CHOWK,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	KR277522		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K LAKSHMANAN	NA	NA	NA	NA	NA	MIG 34 HOUSING BOARD COLONY,NARA ROAD JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	KR272659		Amount for unpaid and unclaime	160	12-NOV-2024					RAGILANDESWARI		No	No	FY-1
K LAKSHMANAN	NA	NA	P KASTHURI	NA	NA	100 PERIYASAMY ROAD,R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	KR133863		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
K LAKSHMANAN	NA	NA	P KASTHURI	NA	NA	100 PERIYASAMY ROAD,R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	KR133863		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
K LAKSHMANAN CHETTIAR	NA	NA	NA	NA	NA	DOOR NO 3 PLOT NO 60/B,EDEN GARDEN 5TH MAIN ROAD EXTN,SRINIVASA NAGAR	INDIA	TAMIL NADU	TRICHY	620017	KR269647		Amount for unpaid and unclaime	96	04-NOV-2028	ACNPL7364F						No	No	FY-5
K LAKSHMANAN CHETTIAR	NA	NA	NA	NA	NA	DOOR NO 3 PLOT NO 60/B,EDEN GARDEN 5TH MAIN ROAD EXTN,SRINIVASA NAGAR	INDIA	TAMIL NADU	TRICHY	620017	KR269647		Amount for unpaid and unclaime	104	16-OCT-2029	ACNPL7364F						No	No	FY-6
K LAKSHMANAN CHETTIAR	NA	NA	NA	NA	NA	DOOR NO 3 PLOT NO 60/B,EDEN GARDEN 5TH MAIN ROAD EXTN,SRINIVASA NAGAR	INDIA	TAMIL NADU	TRICHY	620017	KR269647		Amount for unpaid and unclaime	112	06-NOV-2030	ACNPL7364F						No	No	FY-7
K LAKSHMI	NA	NA	S KUMAR	NA	NA	31 MAHENDRA KUNJ SOCIETY,KHOKHRA ROAD,	INDIA	GUJARAT	AHMEDABAD	380008	KR039746		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K LAKSHMI	NA	NA	K V VASUDEVA	NA	NA	H NO AP 405 28TH STREET,6TH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	KR135349		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K LAKSHMI	NA	NA	S KUMAR	NA	NA	31 MAHENDRA KUNJ SOCIETY,KHOKHRA ROAD,	INDIA	GUJARAT	AHMEDABAD	380008	KR039746		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
K LAKSHMI NANCHARAMMA	NA	NA	NA	NA	NA	2B/BLOCK-1/POCKET-B,ASHOK VIHAR PHASE-3,	INDIA	DELHI	DELHI	110052	KR069485		Amount for unpaid and unclaime	400	12-NOV-2024					KPADMAJA		No	No	FY-1
K LAKSHMI NANCHARAMMA	NA	NA	NA	NA	NA	2B/BLOCK-1/POCKET-B,ASHOK VIHAR PHASE-3,	INDIA	DELHI	DELHI	110052	KR069485		Amount for unpaid and unclaime	450	01-OCT-2025					KPADMAJA		No	No	FY-2
K LAKSHMI NANCHARAMMA	NA	NA	NA	NA	NA	2B/BLOCK-1/POCKET-B,ASHOK VIHAR PHASE-3,	INDIA	DELHI	DELHI	110052	KR069485		Amount for unpaid and unclaime	500	07-OCT-2026					KPADMAJA		No	No	FY-3
K LAKSHMI NANCHARAMMA	NA	NA	NA	NA	NA	2B/BLOCK-1/POCKET-B,ASHOK VIHAR PHASE-3,	INDIA	DELHI	DELHI	110052	KR069485		Amount for unpaid and unclaime	500	12-MAY-2027					KPADMAJA		No	No	FY-4
K LAKSHMI NANCHARAMMA	NA	NA	NA	NA	NA	2B/BLOCK-1/POCKET-B,ASHOK VIHAR PHASE-3,	INDIA	DELHI	DELHI	110052	KR069485		Amount for unpaid and unclaime	600	04-NOV-2028					KPADMAJA		No	No	FY-5
K LAKSHMI NANCHARAMMA	NA	NA	NA	NA	NA	2B/BLOCK-1/POCKET-B,ASHOK VIHAR PHASE-3,	INDIA	DELHI	DELHI	110052	KR069485		Amount for unpaid and unclaime	650	16-OCT-2029					KPADMAJA		No	No	FY-6
K LAKSHMI NANCHARAMMA	NA	NA	NA	NA	NA	2B/BLOCK-1/POCKET-B,ASHOK VIHAR PHASE-3,	INDIA	DELHI	DELHI	110052	KR069485		Amount for unpaid and unclaime	700	06-NOV-2030					KPADMAJA		No	No	FY-7
K LAKSHMI NARASIMHAN	NA	NA	NA	NA	NA	XX/390 ALANPARAMBUL,PUUTHOL ROAD,	INDIA	KERALA	TRICHUR	680004	KR128916		Amount for unpaid and unclaime	100	12-NOV-2024					LLAKSHMI		No	No	FY-1
K LAKSHMIKANTHAN	NA	NA	R KULASEKARA	NA	NA	CETHAV VESSLES LIMITED,NO 73 B-1,SALAI ROAD	INDIA	TAMIL NADU	TRICHY	620018	KR132714		Amount for unpaid and unclaime	100	12-NOV-2024					SLAKSHMANAN		No	No	FY-1
K LATHA RAMANATHAN	NA	NA	NA	NA	NA	M 6 FIRST FLOOR,19TH AVENUE,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	KR269649		Amount for unpaid and unclaime	224	12-NOV-2024							No	No	FY-1
K M ANJALI GUPTA	NA	NA	M C GUPTA	NA	NA	UCO BANK,48 CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243001	KR127155		Amount for unpaid and unclaime	225	07-OCT-2026					MAHESHCHANDRAGUPTA		No	No	FY-3
K M ANJALI GUPTA	NA	NA	M C GUPTA	NA	NA	UCO BANK,48 CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243001	KR127155		Amount for unpaid and unclaime	225	12-MAY-2027					MAHESHCHANDRAGUPTA		No	No	FY-4
K M ANJALI GUPTA	NA	NA	M C GUPTA	NA	NA	UCO BANK,48 CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243001	KR127155		Amount for unpaid and unclaime	270	04-NOV-2028					MAHESHCHANDRAGUPTA		No	No	FY-5
K M ANJALI GUPTA	NA	NA	M C GUPTA	NA	NA	UCO BANK,48 CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243001	KR127155		Amount for unpaid and unclaime	293	16-OCT-2029					MAHESHCHANDRAGUPTA		No	No	FY-6
K M ANJALI GUPTA	NA	NA	M C GUPTA	NA	NA	UCO BANK,48 CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243001	KR127155		Amount for unpaid and unclaime	315	06-NOV-2030					MAHESHCHANDRAGUPTA		No	No	FY-7
K M APPAIAH	NA	NA	K B MEDAPPA	NA	NA	20/4 T T I & T LTD TANTEX DIV,SULTANPALYA MAIN ROAD,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	KR069470		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K M CHANDRASEKARAN	NA	NA	D MUTHURAM	NA	NA	14 WEST MAIN ROAD,BRINDHAVAN,	INDIA	TAMIL NADU	PONDICHERRY	605013	KR068981		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K M CHANDRASEKARAN	NA	NA	D MUTHURAM	NA	NA	14 WEST MAIN ROAD,BRINDHAVAN,	INDIA	TAMIL NADU	PONDICHERRY	605013	KR068981		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K M CHANDRASEKARAN	NA	NA	D MUTHURAM	NA	NA	14 WEST MAIN ROAD,BRINDHAVAN,	INDIA	TAMIL NADU	PONDICHERRY	605013	KR068981		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
K M L GUPTA	NA	NA	SHRI P SARAN	NA	NA	3 ANAND VIHAR,NEAR HARIMAN TIRTH,NAINITAL ROAD	INDIA	UTTAR PRADESH	BAREILLY	243001	KR277574		Amount for unpaid and unclaime	450	01-OCT-2025	ABZPG9550D				VIMLESHGUPTA		No	No	FY-2
K M LAKSHMANAN	NA	NA	NA	NA	NA	784 CROSS CUT ROAD,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	KR128928		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K M MANICKAM	NA	NA	NA	NA	NA	C/O SREE VISHALAKHI & CO,IST FLOOR COVELONG MUTHU,GRAMANI ST	INDIA	TAMIL NADU	CHENNAI	600003	KR276870		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K M MURALI	NA	NA	NA	NA	NA	200 DEMELLOWS ROAD, ,	INDIA	TAMIL NADU	CHENNAI	600112	KR128933		Amount for unpaid and unclaime	500	12-NOV-2024	AASPM1495P						No	No	FY-1
K M PRABHAKARA	NA	NA	NA	NA	NA	NO 5 BLOCK 30,SBM COLONY,SRIRAMPUR IIND STAGE	INDIA	KARNATAKA	MYSORE	570023	IN3019261137059	6	Amount for unpaid and unclaime	840	06-NOV-2030	AIAPP4573D			KNAGALAKSHMI			No	No	FY-7
K M RIHANA	NA	NA	K K MOHAMED	NA	NA	QR NO B 50 F 4 ROAD,JEEVAN BHIMANAGAR,	INDIA	KARNATAKA	BANGALORE	560075	KR269655		Amount for unpaid and unclaime	192	12-NOV-2024					A		No	No	FY-1
K M SHAH	NA	NA	NA	NA	NA	104 NEW CHARNI ROAD,4/A FAZIA HOUSE 2ND FLOOR,OPP H N HOSPITAL	INDIA	MAHARASHTRA	MUMBAI	400004	KR404402		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K M SUNDARAM	NA	NA	NA	NA	NA	140 BAWA MADAM LANE,NORTH MAIN STREET,	INDIA	TAMIL NADU	THANJAVUR	613009	KR125455		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
K M THANGARAJU	NA	NA	K P MUTUMAR	NA	NA	KAPPALANGARAI,NEGAMAM,	INDIA	TAMIL NADU	POLLACHI	642120	KR132795		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
K M THANGARAJU	NA	NA	K P MUTUMAR	NA	NA	KAPPALANGARAI,NEGAMAM,	INDIA	TAMIL NADU	POLLACHI	642120	KR132795		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
K M THANGARAJU	NA	NA	K P MUTUMAR	NA	NA	KAPPALANGARAI,NEGAMAM,	INDIA	TAMIL NADU	POLLACHI	642120	KR132795		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
K M THANGARAJU	NA	NA	K P MUTUMAR	NA	NA	KAPPALANGARAI,NEGAMAM,	INDIA	TAMIL NADU	POLLACHI	642120	KR132795		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
K M YEMUNA	NA	NA	KRISHNAN NAI	NA	NA	AISWARYA,30/38 GANAPATHY AGRAHARAM ROAD WEST,PUNKUNNAM	INDIA	KERALA	TRICHUR	680020	KR271141		Amount for unpaid and unclaime	40	12-NOV-2024	ARSPK2456P						No	No	FY-1
K M YEMUNA	NA	NA	KRISHNAN NAI	NA	NA	AISWARYA,30/38 GANAPATHY AGRAHARAM ROAD WEST,PUNKUNNAM	INDIA	KERALA	TRICHUR	680020	KR271141		Amount for unpaid and unclaime	45	01-OCT-2025	ARSPK2456P						No	No	FY-2
K M YEMUNA	NA	NA	KRISHNAN NAI	NA	NA	AISWARYA,30/38 GANAPATHY AGRAHARAM ROAD WEST,PUNKUNNAM	INDIA	KERALA	TRICHUR	680020	KR271141		Amount for unpaid and unclaime	50	12-MAY-2027	ARSPK2456P						No	No	FY-4
K M ZAHIR AHMED	NA	NA	NA	NA	NA	NO 35 1ST CROSS,HMT LAYOUT MATHI KERE,	INDIA	KARNATAKA	BANGALORE	560054	KR128939		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
K MADAN LAL	NA	NA	B MOTILAL	NA	NA	SUDARSHAN STORES,GEETHA ROAD,	INDIA	KARNATAKA	ROBERTSONPET	563122	KR364719		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K MADAN LAL	NA	NA	B MOTILAL	NA	NA	SUDARSHAN STORES,GEETHA ROAD,	INDIA	KARNATAKA	ROBERTSONPET	563122	KR364719		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
K MADAN LAL	NA	NA	B MOTILAL	NA	NA	SUDARSHAN STORES,GEETHA ROAD,	INDIA	KARNATAKA	ROBERTSONPET	563122	KR364719		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
K MADAN LAL	NA	NA	B MOTILAL	NA	NA	SUDARSHAN STORES,GEETHA ROAD,	INDIA	KARNATAKA	ROBERTSONPET	563122	KR364719		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
K MADAN LAL	NA	NA	B MOTILAL	NA	NA	SUDARSHAN STORES,GEETHA ROAD,	INDIA	KARNATAKA	ROBERTSONPET	563122	KR364719		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
K MADAN LAL	NA	NA	B MOTILAL	NA	NA	SUDARSHAN STORES,GEETHA ROAD,	INDIA	KARNATAKA	ROBERTSONPET	563122	KR364719		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
K MADHU SUDHANA PILLAI	NA	NA	K PARTHA SAR	NA	NA	NO 13 DR K K NAGAR,KOLATHUR,	INDIA	TAMIL NADU	CHENNAI	600099	KR133655		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
K MADHU SUDHANA RAO	NA	NA	K RAMA RAO	NA	NA	16 ARKONAM RD TIRUTTANI, ,	INDIA	TAMIL NADU	CHENGLEPUT	631209	KR025076		Amount for unpaid and unclaime	400	12-NOV-2024	AHHPR6001N						No	No	FY-1
K MANI	NA	NA	KANNAIYAN	NA	NA	VOLTAS LTD,TEXTILE DIVISION 37 KASTURBA ROAD,	INDIA	KARNATAKA	BANGALORE	560001	KR048664		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K MANI	NA	NA	KARUPPANMA	NA	NA	70 JEDAR PALAYAM ROAD,PANDAMAN GALAM,	INDIA	TAMIL NADU	SALEM	637208	KR134720		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
K MANI	NA	NA	KARUPPANMA	NA	NA	70 JEDAR PALAYAM ROAD,PANDAMAN GALAM,	INDIA	TAMIL NADU	SALEM	637208	KR134720		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
K MANJULADEVI	NA	NA	NA	NA	NA	174 D P F STREET,P N PALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641037	KR126630		Amount for unpaid and unclaime	525	12-MAY-2027							No	No	FY-4
K MANJUNATH	NA	NA	K MURTHY	NA	NA	101 SYNDICATE BANK HOUSE,IRLA LANE,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	KR364831		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K MANJUNATH	NA	NA	K MURTHY	NA	NA	101 SYNDICATE BANK HOUSE,IRLA LANE,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	KR364831		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K MANJUNATH	NA	NA	K MURTHY	NA	NA	101 SYNDICATE BANK HOUSE,IRLA LANE,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	KR364831		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
K MANJUNATH	NA	NA	K MURTHY	NA	NA	101 SYNDICATE BANK HOUSE,IRLA LANE,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	KR364831		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
K MANJUNATH	NA	NA	K MURTHY	NA	NA	101 SYNDICATE BANK HOUSE,IRLA LANE,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	KR364831		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
K MANJUNATH	NA	NA	K MURTHY	NA	NA	101 SYNDICATE BANK HOUSE,IRLA LANE,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	KR364831		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
K MANJUNATH	NA	NA	K MURTHY	NA	NA	101 SYNDICATE BANK HOUSE,IRLA LANE,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	KR364831		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
K MANOJA	NA	NA	K SUDHAKAR R	NA	NA	C/O SRI RAMA TRIDARS,PILLARIGUDI,	INDIA	ANDHRA PRADESH	NAYUDVPET	524126	KR135539		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
K MANOJA	NA	NA	K SUDHAKAR R	NA	NA	C/O SRI RAMA TRIDARS,PILLARIGUDI,	INDIA	ANDHRA PRADESH	NAYUDVPET	524126	KR135539		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
K MANOJA	NA	NA	K SUDHAKAR R	NA	NA	C/O SRI RAMA TRIDARS,PILLARIGUDI,	INDIA	ANDHRA PRADESH	NAYUDVPET	524126	KR135539		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
K MANOJA	NA	NA	K SUDHAKAR R	NA	NA	C/O SRI RAMA TRIDARS,PILLARIGUDI,	INDIA	ANDHRA PRADESH	NAYUDVPET	524126	KR135539		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
K MARIAPPAN	NA	NA	NA	NA	NA	C C M R POLYTECNIC,RANNAPURAM PO,	INDIA	TAMIL NADU	THANJAVUR	613003	KR065378		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
K MARIAPPAN	NA	NA	NA	NA	NA	C C M R POLYTECNIC,RANNAPURAM PO,	INDIA	TAMIL NADU	THANJAVUR	613003	KR065378		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
K MARIAPPAN	NA	NA	NA	NA	NA	C C M R POLYTECNIC,RANNAPURAM PO,	INDIA	TAMIL NADU	THANJAVUR	613003	KR065378		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
K MARIAPPAN	NA	NA	NA	NA	NA	C C M R POLYTECNIC,RANNAPURAM PO,	INDIA	TAMIL NADU	THANJAVUR	613003	KR065378		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
K MARIAPPAN	NA	NA	NA	NA	NA	C C M R POLYTECNIC,RANNAPURAM PO,	INDIA	TAMIL NADU	THANJAVUR	613003	KR065378		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
K MATHAVARAJ	NA	NA	NA	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	KR273676		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K MEENA SUDARSHAN	NA	NA	NA	NA	NA	NO 4/7/12 MANIPADME,SIX BUNGLOWS AREA,B/H KATTAVI HOSTEL	INDIA	ANDHRA PRADESH	HINDUPUR	515201	KR272272		Amount for unpaid and unclaime	80	12-NOV-2024				KSUDRSHAN			No	No	FY-1
K MEENA SUDARSHAN	NA	NA	NA	NA	NA	NO 4/7/12 MANIPADME,SIX BUNGLOWS AREA,B/H KATTAVI HOSTEL	INDIA	ANDHRA PRADESH	HINDUPUR	515201	KR272272		Amount for unpaid and unclaime	100	07-OCT-2026				KSUDRSHAN			No	No	FY-3
K MEENA SUDARSHAN	NA	NA	NA	NA	NA	NO 4/7/12 MANIPADME,SIX BUNGLOWS AREA,B/H KATTAVI HOSTEL	INDIA	ANDHRA PRADESH	HINDUPUR	515201	KR272272		Amount for unpaid and unclaime	100	12-MAY-2027				KSUDRSHAN			No	No	FY-4
K MEENA SUDARSHAN	NA	NA	NA	NA	NA	NO 4/7/12 MANIPADME,SIX BUNGLOWS AREA,B/H KATTAVI HOSTEL	INDIA	ANDHRA PRADESH	HINDUPUR	515201	KR272272		Amount for unpaid and unclaime	120	04-NOV-2028				KSUDRSHAN			No	No	FY-5
K MEENA SUDARSHAN	NA	NA	NA	NA	NA	NO 4/7/12 MANIPADME,SIX BUNGLOWS AREA,B/H KATTAVI HOSTEL	INDIA	ANDHRA PRADESH	HINDUPUR	515201	KR272272		Amount for unpaid and unclaime	140	06-NOV-2030				KSUDRSHAN			No	No	FY-7
K MILLAP CHAND	NA	NA	S KISHANLAL	NA	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENGER ROAD	INDIA	KARNATAKA	BANGALORE	560053	KR058410		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K MOHAN	NA	NA	NA	NA	NA	PH 519/520 BOILER PROJECT BHEL,KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	KR276993		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K MOHAN	NA	NA	K S KRISHNAN	NA	NA	JAWAHAR HOUSE 1ST FLOOR 6/1,VENKATARATHINAM RD,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	KR133656		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K MOHANDAS SHENOY	NA	NA	MAUTHAPPA S	NA	NA	3/10 KELKAR CHAWL SUBHASH NAGAR,B/H C S C COMPOUND,JOGESHWARI (E)	INDIA	MAHARASHTRA	MUMBAI	400060	KR270882		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K MURUGESAN	NA	NA	R V KANDASAN	NA	NA	S/O R V KUNDUSAMY,55 NAGAYYER STREET,SHEVAPET	INDIA	TAMIL NADU	SALEM	636002	KR270937		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
K MURUGESAN	NA	NA	R V KANDASAN	NA	NA	S/O R V KUNDUSAMY,55 NAGAYYER STREET,SHEVAPET	INDIA	TAMIL NADU	SALEM	636002	KR270937		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
K MURUGESAN	NA	NA	R V KANDASAN	NA	NA	S/O R V KUNDUSAMY,55 NAGAYYER STREET,SHEVAPET	INDIA	TAMIL NADU	SALEM	636002	KR270937		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
K MURUGESAN	NA	NA	R V KANDASAN	NA	NA	L I C AGENT,141 OLD DOOR NO 46 THANGASENGODAN ST,AMMAPET	INDIA	TAMIL NADU	SALEM	636003	KR135352		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
K MUTHAIAH	NA	NA	NA	NA	NA	A 92 N G O A COLONY, ,	INDIA	TAMIL NADU	TIRUNELVELI	627007	KR128961		Amount for unpaid and unclaime	625	12-MAY-2027	ANZPM1848G						No	No	FY-4
K MUTHAIAH	NA	NA	NA	NA	NA	A 92 N G O A COLONY, ,	INDIA	TAMIL NADU	TIRUNELVELI	627007	KR128961		Amount for unpaid and unclaime	750	04-NOV-2028	ANZPM1848G						No	No	FY-5
K MUTHAIAH	NA	NA	NA	NA	NA	A 92 N G O A COLONY, ,	INDIA	TAMIL NADU	TIRUNELVELI	627007	KR128961		Amount for unpaid and unclaime	813	16-OCT-2029	ANZPM1848G						No	No	FY-6
K MUTHAIAH	NA	NA	NA	NA	NA	A 92 N G O A COLONY, ,	INDIA	TAMIL NADU	TIRUNELVELI	627007	KR128961		Amount for unpaid and unclaime	875	06-NOV-2030	ANZPM1848G						No	No	FY-7
K MUTUKARUPPAN	NA	NA	NA	NA	NA	63/81 3RD STREET,K MUTHUPATNAM,	INDIA	TAMIL NADU	KARAIKUDI	630001	KR128962		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
K MUTUKARUPPAN	NA	NA	NA	NA	NA	63/81 3RD STREET,K MUTHUPATNAM,	INDIA	TAMIL NADU	KARAIKUDI	630001	KR128962		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
K MUTUKARUPPAN	NA	NA	NA	NA	NA	63/81 3RD STREET,K MUTHUPATNAM,	INDIA	TAMIL NADU	KARAIKUDI	630001	KR128962		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
K N ASHOK KUMAR	NA	NA	K NARAYANA	NA	NA	1022 VTH BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	KR069887		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K N ASHOK KUMAR	NA	NA	K NARAYANA	NA	NA	1022 VTH BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	KR069887		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K N ASHOK KUMAR	NA	NA	K NARAYANA	NA	NA	1022 VTH BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	KR069887		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
K N ASHOK KUMAR	NA	NA	K NARAYANA	NA	NA	1022 VTH BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	KR069887		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
K N ASHOK KUMAR	NA	NA	K NARAYANA	NA	NA	1022 VTH BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	KR069887		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
K N ASHOK KUMAR	NA	NA	K NARAYANA	NA	NA	1022 VTH BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	KR069887		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
K N LAKSHMANAN	NA	NA	NA	NA	NA	THANGAMMAL ILLAM,A/9 TIRUNAGAR,	INDIA	TAMIL NADU	MADURAI	625006	KR125467		Amount for unpaid and unclaime	1060	07-OCT-2026							No	No	FY-3
K N MURALI KRISHNA	NA	NA	NA	NA	NA	NO 201 16TH MAIN,24TH CROSS B S K 2ND STAGE,	INDIA	KARNATAKA	BANGALORE	560070	KR125470		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K N MURALI KRISHNA	NA	NA	NA	NA	NA	NO 201 16TH MAIN,24TH CROSS B S K 2ND STAGE,	INDIA	KARNATAKA	BANGALORE	560070	KR125470		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K N SATYANARAYANA	NA	NA	K L NANJUNDA	NA	NA	C/O HYDERABAD ALLWYNA LTD,N 8 COMPLEX M J ROAD,NAMRALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	KR126561		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K N SHANKAR	NA	NA	NA	NA	NA	LAKSHMI NILAYA ,VANI SAREE HOUSE,S S PURAM MAIN ROAD	INDIA	KARNATAKA	TUMKUR	572102	KR128976		Amount for unpaid and unclaime	100	12-NOV-2024				KSSUKANYA			No	No	FY-1
K N SHANKAR	NA	NA	NA	NA	NA	LAKSHMI NILAYA ,VANI SAREE HOUSE,S S PURAM MAIN ROAD	INDIA	KARNATAKA	TUMKUR	572102	KR128976		Amount for unpaid and unclaime	125	07-OCT-2026				KSSUKANYA			No	No	FY-3
K N SHANKAR	NA	NA	NA	NA	NA	LAKSHMI NILAYA ,VANI SAREE HOUSE,S S PURAM MAIN ROAD	INDIA	KARNATAKA	TUMKUR	572102	KR128976		Amount for unpaid and unclaime	125	12-MAY-2027				KSSUKANYA			No	No	FY-4
K N SHANKAR	NA	NA	NA	NA	NA	LAKSHMI NILAYA ,VANI SAREE HOUSE,S S PURAM MAIN ROAD	INDIA	KARNATAKA	TUMKUR	572102	KR128976		Amount for unpaid and unclaime	175	06-NOV-2030				KSSUKANYA			No	No	FY-7
K N SUBRAMANIYAM	NA	NA	NA	NA	NA	KARUPPATHUR PO,LALPETA VIA,KULITALAL TALUKA	INDIA	TAMIL NADU	DIST TRICHY	639105	KR125475		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
K N SUNDARA RAJAN	NA	NA	K S NATARAJAN	NA	NA	NEW NO 28 OLD NO 10/A,FIRST FLOOR RAJA STREET,MANDAVIRA	INDIA	TAMIL NADU	CHENNAI	600028	KR126606		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K N SUNDARA RAJAN	NA	NA	K S NATARAJAN	NA	NA	NEW NO 28 OLD NO 10/A,FIRST FLOOR RAJA STREET,MANDAVIRA	INDIA	TAMIL NADU	CHENNAI	600028	KR126606		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
K N SUNDARA RAJAN	NA	NA	K S NATARAJAN	NA	NA	NEW NO 28 OLD NO 10/A,FIRST FLOOR RAJA STREET,MANDAVIRA	INDIA	TAMIL NADU	CHENNAI	600028	KR126606		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
K N SUNDARA RAJAN	NA	NA	K S NATARAJAN	NA	NA	NEW NO 28 OLD NO 10/A,FIRST FLOOR RAJA STREET,MANDAVIRA	INDIA	TAMIL NADU	CHENNAI	600028	KR126606		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
K N SUNDARA RAJAN	NA	NA	K S NATARAJAN	NA	NA	NEW NO 28 OLD NO 10/A,FIRST FLOOR RAJA STREET,MANDAVIRA	INDIA	TAMIL NADU	CHENNAI	600028	KR126606		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
K N SUNDARA RAJAN	NA	NA	K S NATARAJAN	NA	NA	NEW NO 28 OLD NO 10/A,FIRST FLOOR RAJA STREET,MANDAVIRA	INDIA	TAMIL NADU	CHENNAI	600028	KR126606		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
K NAANTHA BHAT	NA	NA	K NARAYAN BH	NA	NA	12/56 KONGOOR MUTT,P O KULSHEKAR,	INDIA	KARNATAKA	MANGALORE	575005	KR014001		Amount for unpaid and unclaime	500	12-MAY-2027	AGGPB1453Q				SEVANAMIRAJASANTOSH		No	No	FY-4
K NAGA RAJU	NA	NA	K BUCHAIAH	NA	NA	3/10/114 GOKLE NAGAR,RAMNATHPUR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	KR126815		Amount for unpaid and unclaime	100	12-NOV-2024					KLAVANYA		No	No	FY-1
K NAGALAKSHMI	NA	NA	S KALYANARAN	NA	NA	8 APPADURAI ST,SEETHAMMA COLONY 3RD ST,ALWARPET	INDIA	TAMIL NADU	CHENNAI	600018	KR271445		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
K NAGALAKSHMI	NA	NA	S KALYANARAN	NA	NA	8 APPADURAI ST,SEETHAMMA COLONY 3RD ST,ALWARPET	INDIA	TAMIL NADU	CHENNAI	600018	KR271445		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
K NAGARATHNA	NA	NA	NA	NA	NA	C/O D/O DR PHASAD U V,PHASAD CLINIC,IST D CROSS 9 RANAIAH ROAD MATHIKURE	INDIA	KARNATAKA	BANGALORE	560054	KR128987		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
K NAGULSAMY	NA	NA	NA	NA	NA	9/D/11 RAMAKRISHNA PURAM, ,	INDIA	TAMIL NADU	KARUR	639001	KR126917		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
K NALINI BABANAND	NA	NA	NA	NA	NA	G S SADAN,PERUR PALGHAT,	INDIA	KERALA	PERUR	679302	KR125478		Amount for unpaid and unclaime	1035	01-OCT-2025					IBABANAND		No	No	FY-2
K NALINI BABANAND	NA	NA	NA	NA	NA	G S SADAN,PERUR PALGHAT,	INDIA	KERALA	PERUR	679302	KR125478		Amount for unpaid and unclaime	1150	12-MAY-2027					IBABANAND		No	No	FY-4
K NALINI BABANAND	NA	NA	NA	NA	NA	G S SADAN,PERUR PALGHAT,	INDIA	KERALA	PERUR	679302	KR125478		Amount for unpaid and unclaime	1380	04-NOV-2028					IBABANAND		No	No	FY-5
K NALINI BABANAND	NA	NA	NA	NA	NA	G S SADAN,PERUR PALGHAT,	INDIA	KERALA	PERUR	679302	KR125478		Amount for unpaid and unclaime	1610	06-NOV-2030					IBABANAND		No	No	FY-7
K NANDA BAI	NA	NA	NA	NA	NA	MISHRI GURU GANESH VILLA,NO 487 1ST FLOOR BEML LAYOUT ,8TH MAIN ROAD BASAVESHWAR NAGAR	INDIA	KARNATAKA	BANGALORE	560079	KR274113		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
K NANDA BAI	NA	NA	NA	NA	NA	MISHRI GURU GANESH VILLA,NO 487 1ST FLOOR BEML LAYOUT ,8TH MAIN ROAD BASAVESHWAR NAGAR	INDIA	KARNATAKA	BANGALORE	560079	KR274113		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
K NANDA BAI	NA	NA	NA	NA	NA	MISHRI GURU GANESH VILLA,NO 487 1ST FLOOR BEML LAYOUT ,8TH MAIN ROAD BASAVESHWAR NAGAR	INDIA	KARNATAKA	BANGALORE	560079	KR274113		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
K NANDA BAI	NA	NA	NA	NA	NA	MISHRI GURU GANESH VILLA,NO 487 1ST FLOOR BEML LAYOUT ,8TH MAIN ROAD BASAVESHWAR NAGAR	INDIA	KARNATAKA	BANGALORE	560079	KR274113		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
K NANDA BAI	NA	NA	NA	NA	NA	MISHRI GURU GANESH VILLA,NO 487 1ST FLOOR BEML LAYOUT ,8TH MAIN ROAD BASAVESHWAR NAGAR	INDIA	KARNATAKA	BANGALORE	560079	KR274113		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
K NANDKUMAR	NA	NA	K NANDAKUM	NA	NA	230 PURASWALKAM,HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600007	KR042212		Amount for unpaid and unclaime	600	12-NOV-2024					GEETHANANDAKUMAR		No	No	FY-1
K NANDKUMAR	NA	NA	K NANDAKUM	NA	NA	230 PURASWALKAM,HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600007	KR042212		Amount for unpaid and unclaime	675	01-OCT-2025					GEETHANANDAKUMAR		No	No	FY-2
K NARASIMHA NAIDU	NA	NA	NA	NA	NA	D NO 18-4-58,RAILWAY COLONY,RAILWAY COLONY	INDIA	ANDHRA PRADESH	TIRUPATHI	517501	1203810000120765		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
K NARASIMHA NAIDU	NA	NA	NA	NA	NA	D NO 18-4-58,RAILWAY COLONY,RAILWAY COLONY	INDIA	ANDHRA PRADESH	TIRUPATHI	517501	1203810000120765		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED
Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Y
K NARASIMHA RAO	NA	NA	K V RAMAIAH	NA	NA	FORTUNE SHARE CONSULTANTS 305 A&B,3RD FLR PANCOM BUSINESS CENTRE AMEERPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500015	KR277302		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K NARAYAN	NA	NA	SRI K G KRISHN	NA	NA	C/O RAJINDER STEELS LIMITED,10 SAHAKARI MARG,CHOUBEY COLONY	INDIA	CHHATTISGARH	RAIPUR	492001	KR277293		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
K NARAYAN REDDY	NA	NA	KRISHNA REDD	NA	NA	C/O VEMA REDDY V CROSS,JAIBEENA NAGAR OLD MADIWALA,	INDIA	KARNATAKA	BANGALORE	560068	KR133839		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
K NATESAN	NA	NA	WP KANDASAN	NA	NA	MAHABHARATH VISION 123 A/7,TRIVANDRUM ROAD PALAYAMKOTTAI,	INDIA	TAMIL NADU	TIRUNELVELI	627002	KR269691		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
K O SAMUEL	NA	NA	K S OOMMEN	NA	NA	KANJIRAKATTU 39/1591,ST AUGSTINES H S ROAD,	INDIA	LAKSHADWEEP	COCHIN	682018	KR040221		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
K P ABBAS	NA	NA	K P MARAKKAF	NA	NA	FAIR DEAL CONSULTANTS,112 REGENCY BUILDING M M ALI ROAD,	INDIA	KERALA	TRIVANDRUM	695023	KR135218		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K P ABDUL HAMEED	NA	NA	K P MOIDUNNI	NA	NA	ALMUETAH RENTA-A-CAR,PO BOX 1316,	QATAR	NA	NA	000000	KR132446		Amount for unpaid and unclaime	300	12-NOV-2024					AMINAHAMEED		No	No	FY-1
K P ABDUL HAMEED	NA	NA	K P MOIDUNNI	NA	NA	ALMUETAH RENTA-A-CAR,PO BOX 1316,	QATAR	NA	NA	000000	KR132446		Amount for unpaid and unclaime	338	01-OCT-2025					AMINAHAMEED		No	No	FY-2
K P ABDUL HAMEED	NA	NA	K P MOIDUNNI	NA	NA	ALMUETAH RENTA-A-CAR,PO BOX 1316,	QATAR	NA	NA	000000	KR132446		Amount for unpaid and unclaime	375	07-OCT-2026					AMINAHAMEED		No	No	FY-3
K P ABDUL HAMEED	NA	NA	K P MOIDUNNI	NA	NA	ALMUETAH RENTA-A-CAR,PO BOX 1316,	QATAR	NA	NA	000000	KR132446		Amount for unpaid and unclaime	375	12-MAY-2027					AMINAHAMEED		No	No	FY-4
K P BASAVARAJA	NA	NA	PAKERAPPA	NA	NA	CHURCH EXTENTION BEHND ST,PHILOMMAS SCHOOL,	INDIA	KARNATAKA	CHITRADURGA	577501	KR036550		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
K P BASAVARAJA	NA	NA	PAKERAPPA	NA	NA	CHURCH EXTENTION BEHND ST,PHILOMMAS SCHOOL,	INDIA	KARNATAKA	CHITRADURGA	577501	KR036550		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
K P BASAVARAJA	NA	NA	PAKERAPPA	NA	NA	CHURCH EXTENTION BEHND ST,PHILOMMAS SCHOOL,	INDIA	KARNATAKA	CHITRADURGA	577501	KR036550		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
K P BASAVARAJA	NA	NA	PAKERAPPA	NA	NA	CHURCH EXTENTION BEHND ST,PHILOMMAS SCHOOL,	INDIA	KARNATAKA	CHITRADURGA	577501	KR036550		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
K P BASAVARAJA	NA	NA	PAKERAPPA	NA	NA	CHURCH EXTENTION BEHND ST,PHILOMMAS SCHOOL,	INDIA	KARNATAKA	CHITRADURGA	577501	KR036550		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
K P BASAVARAJA	NA	NA	PAKERAPPA	NA	NA	CHURCH EXTENTION BEHND ST,PHILOMMAS SCHOOL,	INDIA	KARNATAKA	CHITRADURGA	577501	KR036550		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
K P KARTHIKEYAN	NA	NA	K PACHIAPPAN	NA	NA	S/O K PACHIAPPAN ASSISTANT MANAGER,SAKTHI SUGARS LTD,SAKTHI NAGAR	INDIA	TAMIL NADU	ERODE	638315	KR271424		Amount for unpaid and unclaime	225	01-OCT-2025	AHPPK9818A						No	No	FY-2
K P KARTHIKEYAN	NA	NA	K PACHIAPPAN	NA	NA	S/O K PACHIAPPAN ASSISTANT MANAGER,SAKTHI SUGARS LTD,SAKTHI NAGAR	INDIA	TAMIL NADU	ERODE	638315	KR271424		Amount for unpaid and unclaime	250	07-OCT-2026	AHPPK9818A						No	No	FY-3
K P KARTHIKEYAN	NA	NA	K PACHIAPPAN	NA	NA	S/O K PACHIAPPAN ASSISTANT MANAGER,SAKTHI SUGARS LTD,SAKTHI NAGAR	INDIA	TAMIL NADU	ERODE	638315	KR271424		Amount for unpaid and unclaime	250	12-MAY-2027	AHPPK9818A						No	No	FY-4
K P KARTHIKEYAN	NA	NA	K PACHIAPPAN	NA	NA	S/O K PACHIAPPAN ASSISTANT MANAGER,SAKTHI SUGARS LTD,SAKTHI NAGAR	INDIA	TAMIL NADU	ERODE	638315	KR271424		Amount for unpaid and unclaime	300	04-NOV-2028	AHPPK9818A						No	No	FY-5
K P KARTHIKEYAN	NA	NA	K PACHIAPPAN	NA	NA	S/O K PACHIAPPAN ASSISTANT MANAGER,SAKTHI SUGARS LTD,SAKTHI NAGAR	INDIA	TAMIL NADU	ERODE	638315	KR271424		Amount for unpaid and unclaime	325	16-OCT-2029	AHPPK9818A						No	No	FY-6
K P KARTHIKEYAN	NA	NA	K PACHIAPPAN	NA	NA	S/O K PACHIAPPAN ASSISTANT MANAGER,SAKTHI SUGARS LTD,SAKTHI NAGAR	INDIA	TAMIL NADU	ERODE	638315	KR271424		Amount for unpaid and unclaime	350	06-NOV-2030	AHPPK9818A						No	No	FY-7
K P KOSHY	NA	NA	K K PHILIP	NA	NA	GULF BANK K S C,P O BOX 3200 SAFAT,	KUWAIT	NA	NA	000000	KR132447		Amount for unpaid and unclaime	600	12-NOV-2024					CICILYKOSHY		No	No	FY-1
K P KOSHY	NA	NA	K K PHILIP	NA	NA	GULF BANK K S C,P O BOX 3200 SAFAT,	KUWAIT	NA	NA	000000	KR132447		Amount for unpaid and unclaime	675	01-OCT-2025					CICILYKOSHY		No	No	FY-2
K P KOSHY	NA	NA	K K PHILIP	NA	NA	GULF BANK K S C,P O BOX 3200 SAFAT,	KUWAIT	NA	NA	000000	KR132447		Amount for unpaid and unclaime	750	07-OCT-2026					CICILYKOSHY		No	No	FY-3
K P KOSHY	NA	NA	K K PHILIP	NA	NA	GULF BANK K S C,P O BOX 3200 SAFAT,	KUWAIT	NA	NA	000000	KR132447		Amount for unpaid and unclaime	750	12-MAY-2027					CICILYKOSHY		No	No	FY-4
K P KOSHY	NA	NA	K K PHILIP	NA	NA	GULF BANK K S C,P O BOX 3200 SAFAT,	KUWAIT	NA	NA	000000	KR132447		Amount for unpaid and unclaime	713	04-NOV-2028					CICILYKOSHY		No	No	FY-5
K P KOSHY	NA	NA	K K PHILIP	NA	NA	GULF BANK K S C,P O BOX 3200 SAFAT,	KUWAIT	NA	NA	000000	KR132447		Amount for unpaid and unclaime	772	16-OCT-2029					CICILYKOSHY		No	No	FY-6
K P LAL	NA	NA	K P PAPPU	NA	NA	CARMEL COTTAGE OLANAD,DIST ERNAKULAM,	INDIA	KERALA	VARAPUSHA	683517	KR068213		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K P MEENAKSHI	NA	NA	K S VISWANATI	NA	NA	6/A/4 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR126880		Amount for unpaid and unclaime	100	12-NOV-2024					KPADAMANABHAN		No	No	FY-1
K P MEENAKSHI	NA	NA	V A NAIR	NA	NA	C/O K P KARUNAKARAM,A/8 (INCOME TAX),PARSN HALL MARK NANJUNDAPURAM ROAD	INDIA	TAMIL NADU	COIMBATORE	641036	KR271459		Amount for unpaid and unclaime	640	12-NOV-2024					APMEERAKARUNAKARANMENON		No	No	FY-1
K P MICHAEL	NA	NA	NA	NA	NA	KALARIKKAL HOUSE,MUNDAMVELI OO,	INDIA	LAKSHADWEEP	COCHIN	682507	KR129016		Amount for unpaid and unclaime	625	12-MAY-2027					ROSLINMICHAEL		No	No	FY-4
K P NARAYANAN NAIR	NA	NA	P KRISHNA	NA	NA	ALRAJHI BANK FOREIGN DEPT,P O BOX 25682,	SAUDI ARABIA	NA	NA	000000	KR132449		Amount for unpaid and unclaime	300	12-NOV-2024	DVTPP5606J						No	No	FY-1
K P NARAYANAN NAIR	NA	NA	P KRISHNA	NA	NA	ALRAJHI BANK FOREIGN DEPT,P O BOX 25682,	SAUDI ARABIA	NA	NA	000000	KR132449		Amount for unpaid and unclaime	338	01-OCT-2025	DVTPP5606J						No	No	FY-2
K P NAYEENATH	NA	NA	NA	NA	NA	VADAKKAYIL HOUSE,B/H EB OFFICE KODASSERI AVENUE,WEST HILL CHUNGAM PO VESTHILL	INDIA	KERALA	CALICUT	673005	KR127334		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
K P NAYEENATH	NA	NA	NA	NA	NA	VADAKKAYIL HOUSE,B/H EB OFFICE KODASSERI AVENUE,WEST HILL CHUNGAM PO VESTHILL	INDIA	KERALA	CALICUT	673005	KR127334		Amount for unpaid and unclaime	315	01-OCT-2025							No	No	FY-2
K P NAYEENATH	NA	NA	NA	NA	NA	VADAKKAYIL HOUSE,B/H EB OFFICE KODASSERI AVENUE,WEST HILL CHUNGAM PO VESTHILL	INDIA	KERALA	CALICUT	673005	KR127334		Amount for unpaid and unclaime	350	12-MAY-2027							No	No	FY-4
K P NAYEENATH	NA	NA	NA	NA	NA	VADAKKAYIL HOUSE,B/H EB OFFICE KODASSERI AVENUE,WEST HILL CHUNGAM PO VESTHILL	INDIA	KERALA	CALICUT	673005	KR127334		Amount for unpaid and unclaime	420	04-NOV-2028							No	No	FY-5
K P NAYEENATH	NA	NA	NA	NA	NA	VADAKKAYIL HOUSE,B/H EB OFFICE KODASSERI AVENUE,WEST HILL CHUNGAM PO VESTHILL	INDIA	KERALA	CALICUT	673005	KR127334		Amount for unpaid and unclaime	455	16-OCT-2029							No	No	FY-6
K P PRASAD	NA	NA	NA	NA	NA	C/3/59/F BHEL TOWNSHIP,KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	KR276542		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K P RAMAN	NA	NA	NA	NA	NA	AYURKUZHI MELAHTIL,S N PURAM,	INDIA	KERALA	PAVITRESHVAMRAM PO	691524	KR125486		Amount for unpaid and unclaime	680	12-NOV-2024	AJSPR7695H						No	No	FY-1
K P RAMAN	NA	NA	NA	NA	NA	AYURKUZHI MELAHTIL,S N PURAM,	INDIA	KERALA	PAVITRESHVAMRAM PO	691524	KR125486		Amount for unpaid and unclaime	765	01-OCT-2025	AJSPR7695H						No	No	FY-2
K P RAMAN	NA	NA	NA	NA	NA	AYURKUZHI MELAHTIL,S N PURAM,	INDIA	KERALA	PAVITRESHVAMRAM PO	691524	KR125486		Amount for unpaid and unclaime	850	12-MAY-2027	AJSPR7695H						No	No	FY-4
K P RAVINDERAN	NA	NA	PADMANABHA	NA	NA	R M S DEPT TATA OIL MILLS CO LTD,TATAPURAM P O KOCHI,	INDIA	LAKSHADWEEP	COCHIN	682014	KR127128		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K P SHESHE MURTHY	NA	NA	K PRANESHA R.	NA	NA	200 6TH CROSS 3RD MAIN,MICO LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	KR132882		Amount for unpaid and unclaime	625	12-MAY-2027	AUVPK2122N						No	No	FY-4
K P SHESHE MURTHY	NA	NA	K PRANESHA R.	NA	NA	200 6TH CROSS 3RD MAIN,MICO LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	KR132882		Amount for unpaid and unclaime	750	04-NOV-2028	AUVPK2122N						No	No	FY-5
K P SINGH	NA	NA	KHILARI SINGH	NA	NA	R/189,SECTOR 21,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAC	201301	KR067141		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K P SINGH	NA	NA	RAM NARAYAN	NA	NA	E/13 KABIR COMPLEX,MAKARPURA ROAD,	INDIA	GUJARAT	BARODA	390009	KR364844		Amount for unpaid and unclaime	800	12-NOV-2024					SAROJSINGH		No	No	FY-1
K P SINGH	NA	NA	KHILARI SINGH	NA	NA	R/189,SECTOR 21,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAC	201301	KR067141		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K P SINGH	NA	NA	KHILARI SINGH	NA	NA	R/189,SECTOR 21,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAC	201301	KR067141		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
K P SINGH	NA	NA	KHILARI SINGH	NA	NA	R/189,SECTOR 21,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAC	201301	KR067141		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
K P SINGH	NA	NA	KHILARI SINGH	NA	NA	R/189,SECTOR 21,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAC	201301	KR067141		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
K P SINGH	NA	NA	KHILARI SINGH	NA	NA	R/189,SECTOR 21,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAC	201301	KR067141		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
K P SINGH	NA	NA	KHILARI SINGH	NA	NA	R/189,SECTOR 21,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAC	201301	KR067141		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
K P VIJAYAKUMARN NAIR	NA	NA	NA	NA	NA	USHUS OPP SRI KALA THEATRE,N F GATE ROAD,	INDIA	LAKSHADWEEP	TRIPUNITHURA	682301	KR125488		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
K P VIJAYAKUMARN NAIR	NA	NA	NA	NA	NA	USHUS OPP SRI KALA THEATRE,N F GATE ROAD,	INDIA	LAKSHADWEEP	TRIPUNITHURA	682301	KR125488		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
K PADMA	NA	NA	NA	NA	NA	184 UPSTAIRS III CROSS ROAD,HANUMANTHA NAGAR,	INDIA	KARNATAKA	BANGALORE	560019	KR129035		Amount for unpaid and unclaime	200	12-NOV-2024	AAQPP2180G						No	No	FY-1
K PADMA	NA	NA	NA	NA	NA	184 UPSTAIRS III CROSS ROAD,HANUMANTHA NAGAR,	INDIA	KARNATAKA	BANGALORE	560019	KR129035		Amount for unpaid and unclaime	225	01-OCT-2025	AAQPP2180G						No	No	FY-2
K PADMA	NA	NA	NA	NA	NA	184 UPSTAIRS III CROSS ROAD,HANUMANTHA NAGAR,	INDIA	KARNATAKA	BANGALORE	560019	KR129035		Amount for unpaid and unclaime	350	06-NOV-2030	AAQPP2180G						No	No	FY-7
K PADMAVATI	NA	NA	K SHASHI KUM	NA	NA	H NO 40-801-A,NEHRU NAGAR,	INDIA	ANDHRA PRADESH	KURNOOL	518001	KR134171		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
K PADMAVATI	NA	NA	K SHASHI KUM	NA	NA	H NO 40-801-A,NEHRU NAGAR,	INDIA	ANDHRA PRADESH	KURNOOL	518001	KR134171		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
K PADMAVATI	NA	NA	K SHASHI KUM	NA	NA	H NO 40-801-A,NEHRU NAGAR,	INDIA	ANDHRA PRADESH	KURNOOL	518001	KR134171		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
K PADMAVATI	NA	NA	K SHASHI KUM	NA	NA	H NO 40-801-A,NEHRU NAGAR,	INDIA	ANDHRA PRADESH	KURNOOL	518001	KR134171		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
K PANKAJAM	NA	NA	C KRISHNASAN	NA	NA	68 POOSARI STREET,SURAMPATTY NAL ROAD,	INDIA	TAMIL NADU	ERODE	638009	KR271425		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K PANKAJAM	NA	NA	NA	NA	NA	C/O EROS INVESTMENTS,11/F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	KR275817		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K PANKAJAN	NA	NA	NA	NA	NA	D/O C KUPPUSAMY,29/D RAJA LINGAPURAM,SENGUNTHAPURAM	INDIA	TAMIL NADU	KARUR	639002	KR129040		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K POORNA CHANDRA	NA	NA	S KRISHNA MO	NA	NA	43 BIG SHEET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	KR127134		Amount for unpaid and unclaime	200	12-NOV-2024					ABALASUBRAMANIAN		No	No	FY-1
K PRABHARAN	NA	NA	V KARUPPIAH	NA	NA	C/O K VEDAPPAN,IST FLOOR,174 LINGHI CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	KR277326		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K PRADEEP KUMAR	NA	NA	M K JAIN	NA	NA	61 LAXNABRAI ROAD HURIOPET,BVKINYENFAR ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560053	KR273646		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K PRAVINKUMAR JAIN	NA	NA	NA	NA	NA	55 UPPULINAR LANE,BIG BAZAAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	KR045489		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K PRAVINKUMAR JAIN	NA	NA	NA	NA	NA	55 UPPULINAR LANE,BIG BAZAAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	KR045489		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
K PRAVINKUMAR JAIN	NA	NA	NA	NA	NA	55 UPPULINAR LANE,BIG BAZAAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	KR045489		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
K PREMACHANDRAN	NA	NA	S KESAVAN NA	NA	NA	RTCF TERLS VSSC ISRO PO, ,	INDIA	KERALA	TRIVANDRUM	695022	KR125495		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K PREMKUMAR	NA	NA	M KASILINGAN	NA	NA	CANARA BANK, ,	INDIA	TAMIL NADU	DHARMAPURI	636702	KR053887		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K PREMKUMAR	NA	NA	M KASILINGAN	NA	NA	CANARA BANK, ,	INDIA	TAMIL NADU	DHARMAPURI	636702	KR053887		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K PREMKUMAR	NA	NA	M KASILINGAN	NA	NA	CANARA BANK, ,	INDIA	TAMIL NADU	DHARMAPURI	636702	KR053887		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
K PREMKUMAR	NA	NA	M KASILINGAN	NA	NA	CANARA BANK, ,	INDIA	TAMIL NADU	DHARMAPURI	636702	KR053887		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
K PREMKUMAR	NA	NA	M KASILINGAN	NA	NA	CANARA BANK, ,	INDIA	TAMIL NADU	DHARMAPURI	636702	KR053887		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
K PUSHPA	NA	NA	G KANDASAMY	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR270651		Amount for unpaid and unclaime	24	12-NOV-2024					S		No	No	FY-1
K PUSHPA	NA	NA	NA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR276564		Amount for unpaid and unclaime	80	12-NOV-2024					SRAJAMANI		No	No	FY-1
K PUSHPA	NA	NA	C KISHANCHAN	NA	NA	C/O LIBERTY STORES,379 D B ROAD,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	KR125496		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K PUSHPA	NA	NA	C KISHANCHAN	NA	NA	C/O LIBERTY STORES,379 D B ROAD,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	KR125496		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
K R ANIL KUMAR	NA	NA	K V RATNAM	NA	NA	DOOR NO 7/8/1,KAMASALAPETA,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	KR040137		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K R ANIL KUMAR	NA	NA	K V RATNAM	NA	NA	DOOR NO 7/8/1,KAMASALAPETA,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	KR040137		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K R ANIL KUMAR	NA	NA	K V RATNAM	NA	NA	DOOR NO 7/8/1,KAMASALAPETA,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	KR040137		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
K R ANIL KUMAR	NA	NA	K V RATNAM	NA	NA	DOOR NO 7/8/1,KAMASALAPETA,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	KR040137		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
K R ANIL KUMAR	NA	NA	K V RATNAM	NA	NA	DOOR NO 7/8/1,KAMASALAPETA,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	KR040137		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
K R ANIL KUMAR	NA	NA	K V RATNAM	NA	NA	DOOR NO 7/8/1,KAMASALAPETA,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	KR040137		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
K R ANIL KUMAR	NA	NA	K V RATNAM	NA	NA	DOOR NO 7/8/1,KAMASALAPETA,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	KR040137		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
K R CHOUDARY	NA	NA	NA	NA	NA	7-1-215/1 AMIRPET, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR127353		Amount for unpaid and unclaime	90	01-OCT-2025					KPRASADRAO		No	No	FY-2
K R CHOUDARY	NA	NA	NA	NA	NA	7/1/215/1 AMIRPET, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR127350		Amount for unpaid and unclaime	450	01-OCT-2025					KATRAGADDASUMITRACHOUDARY		No	No	FY-2
K R CHOUDARY	NA	NA	NA	NA	NA	7-1-215/1 AMIRPET, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR127353		Amount for unpaid and unclaime	100	07-OCT-2026					KPRASADRAO		No	No	FY-3
K R CHOUDARY	NA	NA	NA	NA	NA	7/1/215/1 AMIRPET, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR127350		Amount for unpaid and unclaime	500	07-OCT-2026					KATRAGADDASUMITRACHOUDARY		No	No	FY-3
K R CHOUDARY	NA	NA	NA	NA	NA	7-1-215/1 AMIRPET, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR127353		Amount for unpaid and unclaime	100	12-MAY-2027					KPRASADRAO		No	No	FY-4
K R CHOUDARY	NA	NA	NA	NA	NA	7/1/215/1 AMIRPET, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR127350		Amount for unpaid and unclaime	500	12-MAY-2027					KATRAGADDASUMITRACHOUDARY		No	No	FY-4
K R CHOUDARY	NA	NA	NA	NA	NA	7-1-215/1 AMIRPET, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR127353		Amount for unpaid and unclaime	130	16-OCT-2029					KPRASADRAO		No	No	FY-6
K R CHOUDARY	NA	NA	NA	NA	NA	7/1/215/1 AMIRPET, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR127350		Amount for unpaid and unclaime	650	16-OCT-2029					KATRAGADDASUMITRACHOUDARY		No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
K R CHOUDARY	NA	NA	NA	NA	NA	7-1-215/1 AMIRPET, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR127353		Amount for unpaid and unclaime	140	06-NOV-2030					KPRASADRAO		No	No	FY-7
K R HARIHARAN	NA	NA	NA	NA	NA	M/S M M RUBBER CO LTD,JIWAN MANSION RAM NAGAR,	INDIA	DELHI	NEW DELHI	110055	KR272715		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K R NARAYANAN	NA	NA	IK S RAMACHA	NA	NA	9/3/762 REJIMENTAL BAZAR, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500025	KR269719		Amount for unpaid and unclaime	64	12-NOV-2024					T		No	No	FY-1
K R NARAYANAN	NA	NA	NA	NA	NA	307/05 FACT TOWNSHIP, ,PO AMBALAMEDU	INDIA	LAKSHADWEEP	DIST COCHIN	682303	KR129053		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
K R PATEL	NA	NA	NA	NA	NA	SHUBHM FASHION,TILAK ROAD,	INDIA	KARNATAKA	SAGAR	577401	KR271878		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
K R PATEL	NA	NA	NA	NA	NA	SHUBHM FASHION,TILAK ROAD,	INDIA	KARNATAKA	SAGAR	577401	KR271878		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
K R PATEL	NA	NA	NA	NA	NA	SHUBHM FASHION,TILAK ROAD,	INDIA	KARNATAKA	SAGAR	577401	KR271878		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
K R PATEL	NA	NA	NA	NA	NA	SHUBHM FASHION,TILAK ROAD,	INDIA	KARNATAKA	SAGAR	577401	KR271878		Amount for unpaid and unclaime	95	04-NOV-2028							No	No	FY-5
K R PATEL	NA	NA	NA	NA	NA	SHUBHM FASHION,TILAK ROAD,	INDIA	KARNATAKA	SAGAR	577401	KR271878		Amount for unpaid and unclaime	103	16-OCT-2029							No	No	FY-6
K R PATEL	NA	NA	NA	NA	NA	SHUBHM FASHION,TILAK ROAD,	INDIA	KARNATAKA	SAGAR	577401	KR271878		Amount for unpaid and unclaime	111	06-NOV-2030							No	No	FY-7
K R PREMA LEELA	NA	NA	K M RADHA KR	NA	NA	ANISH STORES M 142 4TH MAIN,ROAD L N PURAM,	INDIA	KARNATAKA	BANGALORE	560021	KR031273		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
K R PREMA LEELA	NA	NA	K M RADHA KR	NA	NA	ANISH STORES M 142 4TH MAIN,ROAD L N PURAM,	INDIA	KARNATAKA	BANGALORE	560021	KR031273		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
K R PREMA LEELA	NA	NA	K M RADHA KR	NA	NA	ANISH STORES M 142 4TH MAIN,ROAD L N PURAM,	INDIA	KARNATAKA	BANGALORE	560021	KR031273		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
K R PREMA LEELA	NA	NA	K M RADHA KR	NA	NA	ANISH STORES M 142 4TH MAIN,ROAD L N PURAM,	INDIA	KARNATAKA	BANGALORE	560021	KR031273		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
K R PREMA LEELA	NA	NA	K M RADHA KR	NA	NA	ANISH STORES M 142 4TH MAIN,ROAD L N PURAM,	INDIA	KARNATAKA	BANGALORE	560021	KR031273		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
K R PREMNATH	NA	NA	NA	NA	NA	ANUPAMA ,8A GANDHI ROAD ,	INDIA	TAMIL NADU	SALEM	636007	IN30051312443362		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
K R RADHAKRISHNAN	NA	NA	K RAMA BHAT	NA	NA	3 CHELPPILLAIAR KOIL STREET,FIRST LANE ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	KR126988		Amount for unpaid and unclaime	1280	12-NOV-2024							No	No	FY-1
K R RAGHAVA PRABHU	NA	NA	NA	NA	NA	BATLIVALA & KARANI,37/1194 3RD FLOOR ALEX BUILDING,	INDIA	LAKSHADWEEP	COCHIN	682031	KR127357		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
K R RATNAN	NA	NA	K E RAGHAVAN	NA	NA	ATLAS CONTRACTING CO,P O BOX NO 2206,DOHA	QATAR	NA	NA	000000	KR132454		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
K R RATNAN	NA	NA	K E RAGHAVAN	NA	NA	ATLAS CONTRACTING CO,P O BOX NO 2206,DOHA	QATAR	NA	NA	000000	KR132454		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
K R RATNAN	NA	NA	K E RAGHAVAN	NA	NA	ATLAS CONTRACTING CO,P O BOX NO 2206,DOHA	QATAR	NA	NA	000000	KR132454		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
K R RATNAN	NA	NA	K E RAGHAVAN	NA	NA	ATLAS CONTRACTING CO,P O BOX NO 2206,DOHA	QATAR	NA	NA	000000	KR132454		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
K R SAHADEVAN	NA	NA	NA	NA	NA	BHARAT EARTH MOVERS LTD,MARKETING DIVI,	INDIA	KARNATAKA	K G F	563115	KR125511		Amount for unpaid and unclaime	3000	12-NOV-2024							No	No	FY-1
K R SRIMATHY	NA	NA	K V RAMASWA	NA	NA	G/1 JANAKI NAGAR,VELANDIPALAYAM POST,	INDIA	TAMIL NADU	COIMBATORE	641025	KR276195		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K R VELUSAMY	NA	NA	RAMASAMY	NA	NA	61 KUKAMADIYAR STREET, ,	INDIA	TAMIL NADU	KARUR	639001	KR040243		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K R VELUSAMY	NA	NA	RAMASAMY	NA	NA	61 KUKAMADIYAR STREET, ,	INDIA	TAMIL NADU	KARUR	639001	KR040243		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K R VENUGOPALAN	NA	NA	NA	NA	NA	XXIX - 2320 ,CHAMPAKARA ROAD ,POONITHURA POST	INDIA	LAKSHADWEEP	KOCHI	682317	IN30039410015276		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K R VENUGOPALAN	NA	NA	NA	NA	NA	XXIX - 2320 ,CHAMPAKARA ROAD ,POONITHURA POST	INDIA	LAKSHADWEEP	KOCHI	682317	IN30039410015276		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
K R VENUGOPALAN	NA	NA	NA	NA	NA	XXIX - 2320 ,CHAMPAKARA ROAD ,POONITHURA POST	INDIA	LAKSHADWEEP	KOCHI	682317	IN30039410015276		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
K R VENUGOPALAN	NA	NA	NA	NA	NA	XXIX - 2320 ,CHAMPAKARA ROAD ,POONITHURA POST	INDIA	LAKSHADWEEP	KOCHI	682317	IN30039410015276		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
K R VENUGOPALAN	NA	NA	NA	NA	NA	XXIX - 2320 ,CHAMPAKARA ROAD ,POONITHURA POST	INDIA	LAKSHADWEEP	KOCHI	682317	IN30039410015276		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
K R VENUGOPALAN	NA	NA	NA	NA	NA	XXIX - 2320 ,CHAMPAKARA ROAD ,POONITHURA POST	INDIA	LAKSHADWEEP	KOCHI	682317	IN30039410015276		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
K R VILTAPPAM	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	KR275172		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K RAGHAVAN	NA	NA	KRISHNASWAN	NA	NA	810 35TH ST, ,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	KR273881		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K RAGHAVENDRA	NA	NA	K SRINIVAS	NA	NA	SHANIGSHWAR TEMPLE,R K MUTT LAYOUT K G NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	KR277797		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K RAGHAVENDRA	NA	NA	K C KALASAIAH	NA	NA	RANGANATHA NILAYA,B/H KATRIMARAMMA TEMPLE,KUMBARABEEDHI BASAVANAHALLY	INDIA	KARNATAKA	CHIKMAGALUR	577101	KR134722		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
K RAJALAKSHMI	NA	NA	V KALYANASUN	NA	NA	PLOT 693,ANNANAGAR,	INDIA	TAMIL NADU	MADURAI	625020	KR277202		Amount for unpaid and unclaime	80	12-NOV-2024					VKALYANASUNDARAM		No	No	FY-1
K RAJALAKSHMI	NA	NA	LATE P KALIYAI	NA	NA	123/A RICE MILL ROAD,ABATHARANAPURAM,OPP NEYCER GATE	INDIA	TAMIL NADU	VADALUR	607307	KR354693		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
K RAJALAKSHMI	NA	NA	LATE P KALIYAI	NA	NA	123/A RICE MILL ROAD,ABATHARANAPURAM,OPP NEYCER GATE	INDIA	TAMIL NADU	VADALUR	607307	KR354693		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
K RAJANI KANTH	NA	NA	VENKATESWAF	NA	NA	8/1 EAST MARROAPALLY, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	KR271222		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K RAJANI KANTH	NA	NA	VENKATESWAF	NA	NA	8/1 EAST MARROAPALLY, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	KR271222		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
K RAJANI KANTH	NA	NA	VENKATESWAF	NA	NA	8/1 EAST MARROAPALLY, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	KR271222		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
K RAJANI KANTH	NA	NA	VENKATESWAF	NA	NA	8/1 EAST MARROAPALLY, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	KR271222		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
K RAJANI KANTH	NA	NA	VENKATESWAF	NA	NA	8/1 EAST MARROAPALLY, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	KR271222		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
K RAJANI KANTH	NA	NA	VENKATESWAF	NA	NA	8/1 EAST MARROAPALLY, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	KR271222		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
K RAJANI KANTH	NA	NA	VENKATESWAF	NA	NA	8/1 EAST MARROAPALLY, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	KR271222		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
K RAJASEKARAN	NA	NA	A R KANNAN	NA	NA	12 TYPE II NEW BLOCK,CLRI STAFF QUARTERS,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	KR272603		Amount for unpaid and unclaime	80	12-NOV-2024					ARKANNAN		No	No	FY-1
K RAJENDRA PRASAD	NA	NA	LATE SRI K KRIS	NA	NA	L 206 13/2 GRIHALAXMI APARTMENT,S M ROAD JALLAHALLI WEST,	INDIA	KARNATAKA	BANGALORE	560015	KR055642		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K RAJENDRA PRASAD	NA	NA	LATE SRI K KRIS	NA	NA	L 206 13/2 GRIHALAXMI APARTMENT,S M ROAD JALLAHALLI WEST,	INDIA	KARNATAKA	BANGALORE	560015	KR055642		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
K RAJENDRA PRASAD	NA	NA	LATE SRI K KRIS	NA	NA	L 206 13/2 GRIHALAXMI APARTMENT,S M ROAD JALLAHALLI WEST,	INDIA	KARNATAKA	BANGALORE	560015	KR055642		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
K RAJENDRA PRASAD	NA	NA	LATE SRI K KRIS	NA	NA	L 206 13/2 GRIHALAXMI APARTMENT,S M ROAD JALLAHALLI WEST,	INDIA	KARNATAKA	BANGALORE	560015	KR055642		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
K RAJENDRA PRASAD	NA	NA	LATE SRI K KRIS	NA	NA	L 206 13/2 GRIHALAXMI APARTMENT,S M ROAD JALLAHALLI WEST,	INDIA	KARNATAKA	BANGALORE	560015	KR055642		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
K RAJENDRA PRASAD	NA	NA	LATE SRI K KRIS	NA	NA	L 206 13/2 GRIHALAXMI APARTMENT,S M ROAD JALLAHALLI WEST,	INDIA	KARNATAKA	BANGALORE	560015	KR055642		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
K RAJENDRAN	NA	NA	K KANNAN	NA	NA	NO 105 3RD STREET,BHASHYAM NAGAR,	INDIA	KARNATAKA	BANGALORE	560021	KR364845		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K RAJENDRAPRASAD	NA	NA	K NARAYANAD	NA	NA	H NO 18 L I C COLONY,LOWER TANK BAUD ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500380	KR062096		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
K RAJENDRAPRASAD	NA	NA	K NARAYANAD	NA	NA	H NO 18 L I C COLONY,LOWER TANK BAUD ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500380	KR062096		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
K RAJENDRAPRASAD	NA	NA	K NARAYANAD	NA	NA	H NO 18 L I C COLONY,LOWER TANK BAUD ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500380	KR062096		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
K RAJENDRAPRASAD	NA	NA	K NARAYANAD	NA	NA	H NO 18 L I C COLONY,LOWER TANK BAUD ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500380	KR062096		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
K RAJENDRAPRASAD	NA	NA	K NARAYANAD	NA	NA	H NO 18 L I C COLONY,LOWER TANK BAUD ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500380	KR062096		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
K RAJENDRAPRASAD	NA	NA	K NARAYANAD	NA	NA	H NO 18 L I C COLONY,LOWER TANK BAUD ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500380	KR062096		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
K RAJESH	NA	NA	C KISHANCHAN	NA	NA	C/O LIBERTY STORES,379 D B ROAD,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	KR125518		Amount for unpaid and unclaime	871	16-OCT-2029							No	No	FY-6
K RAJESH KUMAR	NA	NA	K NARAYANAN	NA	NA	POST BOX NO 44520, ,ABU DHABI	UNITED ARAB EMIRATE	NA	NA	000000	KR132455		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K RAJESHWARI RAO	NA	NA	CHANDRA SHE	NA	NA	H NO 1/705 /A 25,EKASICA COLONY,HANAMKONDA	INDIA	ANDHRA PRADESH	WARANGAL	506001	KR270655		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
K RAJESWARI	NA	NA	NA	NA	NA	F 3 DAMONTE APT,20 DEMONTE RD SANTHOME,	INDIA	TAMIL NADU	CHENNAI	600004	KR125519		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
K RAM MOHAN	NA	NA	R KRISHNA MU	NA	NA	C/O PUNJAB NATIONAL BANK,SENIOR REGIONAL MANAGER REGIONAL,OFFICE PNB HOUSE KAILASAPURAM	INDIA	TAMIL NADU	TRICHY	620014	KR040659		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K RAM MOHAN	NA	NA	R KRISHNA MU	NA	NA	C/O PUNJAB NATIONAL BANK,SENIOR REGIONAL MANAGER REGIONAL,OFFICE PNB HOUSE KAILASAPURAM	INDIA	TAMIL NADU	TRICHY	620014	KR040659		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K RAM MOHAN	NA	NA	R KRISHNA MU	NA	NA	C/O PUNJAB NATIONAL BANK,SENIOR REGIONAL MANAGER REGIONAL,OFFICE PNB HOUSE KAILASAPURAM	INDIA	TAMIL NADU	TRICHY	620014	KR040659		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
K RAM MOHAN	NA	NA	R KRISHNA MU	NA	NA	C/O PUNJAB NATIONAL BANK,SENIOR REGIONAL MANAGER REGIONAL,OFFICE PNB HOUSE KAILASAPURAM	INDIA	TAMIL NADU	TRICHY	620014	KR040659		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
K RAM MOHAN	NA	NA	R KRISHNA MU	NA	NA	C/O PUNJAB NATIONAL BANK,SENIOR REGIONAL MANAGER REGIONAL,OFFICE PNB HOUSE KAILASAPURAM	INDIA	TAMIL NADU	TRICHY	620014	KR040659		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
K RAM MOHAN	NA	NA	R KRISHNA MU	NA	NA	C/O PUNJAB NATIONAL BANK,SENIOR REGIONAL MANAGER REGIONAL,OFFICE PNB HOUSE KAILASAPURAM	INDIA	TAMIL NADU	TRICHY	620014	KR040659		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
K RAM MOHAN	NA	NA	R KRISHNA MU	NA	NA	C/O PUNJAB NATIONAL BANK,SENIOR REGIONAL MANAGER REGIONAL,OFFICE PNB HOUSE KAILASAPURAM	INDIA	TAMIL NADU	TRICHY	620014	KR040659		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
K RAMA MOORTHY	NA	NA	NA	NA	NA	1NARSIMA DASARI LANE,60/61 N S C ROAD,	INDIA	TAMIL NADU	CHENNAI	600079	KR129115		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K RAMACHANDRA GUPTA	NA	NA	R K KRISHNAM	NA	NA	75 DT II CROSS PALANIADDA,NAGAR HASTHAMPATTI,	INDIA	TAMIL NADU	SELEM	636007	KR051072		Amount for unpaid and unclaime	400	12-NOV-2024	AGRPR6943E				RAMACHANDRAGUPTHAPADMAVA		No	No	FY-1
K RAMACHANDRA GUPTA	NA	NA	R K KRISHNAM	NA	NA	75 DT II CROSS PALANIADDA,NAGAR HASTHAMPATTI,	INDIA	TAMIL NADU	SELEM	636007	KR051072		Amount for unpaid and unclaime	500	12-MAY-2027	AGRPR6943E				RAMACHANDRAGUPTHAPADMAVA		No	No	FY-4
K RAMACHANDRA GUPTA	NA	NA	R K KRISHNAM	NA	NA	75 DT II CROSS PALANIADDA,NAGAR HASTHAMPATTI,	INDIA	TAMIL NADU	SELEM	636007	KR051072		Amount for unpaid and unclaime	600	04-NOV-2028	AGRPR6943E				RAMACHANDRAGUPTHAPADMAVA		No	No	FY-5
K RAMADASS	NA	NA	A V KISHNAMU	NA	NA	A 440 BHEL TOWNSHIP, ,	INDIA	TAMIL NADU	RANIPET	632406	KR272627		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K RAMAIAH	NA	NA	LATE VENKATA	NA	NA	QTR NO 301 A G COLONY,YOUSUF GUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500045	KR367209		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K RAMAKRISHNAN	NA	NA	KRISHNAN	NA	NA	SABARI FINANCIAL SERVICES,39/3564 MANIKATH HOUSE MANIKATH LANE,RAVIPURAM ROAD	INDIA	LAKSHADWEEP	COCHIN	682016	KR126558		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
K RAMAKRISHNAN	NA	NA	NA	NA	NA	H 316 ELLIS NAGAR, ,	INDIA	TAMIL NADU	MADURAI	625016	KR127373		Amount for unpaid and unclaime	380	12-NOV-2024							No	No	FY-1
K RAMAKRISHNAN	NA	NA	NA	NA	NA	164 VAKIL NEW STREET, ,	INDIA	TAMIL NADU	MADURAI	625001	KR125521		Amount for unpaid and unclaime	200	12-MAY-2027					RSUNDARAGOPAL		No	No	FY-4
K RAMAKRISHNAN	NA	NA	NA	NA	NA	164 VAKIL NEW STREET, ,	INDIA	TAMIL NADU	MADURAI	625001	KR125521		Amount for unpaid and unclaime	240	04-NOV-2028					RSUNDARAGOPAL		No	No	FY-5
K RAMAKRISHNAN	NA	NA	NA	NA	NA	164 VAKIL NEW STREET, ,	INDIA	TAMIL NADU	MADURAI	625001	KR125521		Amount for unpaid and unclaime	260	16-OCT-2029					RSUNDARAGOPAL		No	No	FY-6
K RAMAKRISHNAN	NA	NA	NA	NA	NA	164 VAKIL NEW STREET, ,	INDIA	TAMIL NADU	MADURAI	625001	KR125521		Amount for unpaid and unclaime	280	06-NOV-2030					RSUNDARAGOPAL		No	No	FY-7
K RAMAN	NA	NA	V N KRISHNAN	NA	NA	NO 13-1/257-D SUBRAMANIANAGAR,PUDURSAM PALLI METTURDAM,	INDIA	TAMIL NADU	DIST SALEM	636403	KR126742		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K RAMANATHAN	NA	NA	KRISHAN	NA	NA	FLAT 1 FIRST FLOOR,208/LAKE GARDEN,	INDIA	WEST BENGAL	KOLKATA	700045	KR049930		Amount for unpaid and unclaime	400	12-NOV-2024					NARAYANIRAMANATHAN		No	No	FY-1
K RAMASWAMY	NA	NA	NA	NA	NA	31 MAHADANA STREET, ,	INDIA	TAMIL NADU	TIRUVIDAMARUDUR	612104	KR127376		Amount for unpaid and unclaime	360	12-NOV-2024							No	No	FY-1
K RAMESH BABU	NA	NA	KRISHNA MOO	NA	NA	PLOT NO 62 SUNDARAMNAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	KR127030		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K RAMESH KAMATH	NA	NA	NA	NA	NA	SRI VINAYAKA,YEDTHADI,	INDIA	KARNATAKA	BARKUR	576210	KR129127		Amount for unpaid and unclaime	875	12-MAY-2027					KRESHMAKAMATH		No	No	FY-4
K RAMESH PAI	NA	NA	KPANDURANG	NA	NA	PANDURANGA NILAYA,HOUSE NO 2/1/6/A,KALSANK	INDIA	KARNATAKA	UDUPI	576102	KR033006		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K RAMU	NA	NA	NA	NA	NA	NO 91 TEACHERS COLONY,UTTARAHALLI ROAD,BANASHANKARI II STAGE	INDIA	KARNATAKA	BANGALORE	560070	KR125526		Amount for unpaid and unclaime	6948	12-NOV-2024							No	No	FY-1
K RAMU	NA	NA	NA	NA	NA	NO 91 TEACHERS COLONY,UTTARAHALLI ROAD,BANASHANKARI II STAGE	INDIA	KARNATAKA	BANGALORE	560070	KR125526		Amount for unpaid and unclaime	7817	01-OCT-2025							No	No	FY-2
K RANJAN	NA	NA	GOPALAN K	NA	NA	OMKAR MANANTHERI POST,KUTHUPRAMBA,	INDIA	KERALA	KANNUR	670643	KR054789		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K RANJIT RAI	NA	NA	NA	NA	NA	9-A RACE COURSE,GOBIN NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248001	KR127378		Amount for unpaid and unclaime	715	16-OCT-2029					MRAI		No	No	FY-6
K RANJIT RAI	NA	NA	NA	NA	NA	9-A RACE COURSE,GOBIN NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248001	KR127378		Amount for unpaid and unclaime	770	06-NOV-2030					MRAI		No	No	FY-7
K RAVINDER	NA	NA	K NARAYANA	NA	NA	S/O K NARAYANA,M G ROAD SIPUR,	INDIA	ANDHRA PRADESH	KAGHABNAGAR	504296	KR132566		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K RAVINDER	NA	NA	K NARAYANA	NA	NA	S/O K NARAYANA,M G ROAD SIPUR,	INDIA	ANDHRA PRADESH	KAGHABNAGAR	504296	KR132566		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
K RAVINDER	NA	NA	K NARAYANA	NA	NA	S/O K NARAYANA,M G ROAD SIPUR,	INDIA	ANDHRA PRADESH	KAGHABNAGAR	504296	KR132566		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
K RAVINDER	NA	NA	K NARAYANA	NA	NA	S/O K NARAYANA,M G ROAD SIPUR,	INDIA	ANDHRA PRADESH	KAGHABNAGAR	504296	KR132566		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
K RAVINDER	NA	NA	K NARAYANA	NA	NA	S/O K NARAYANA,M G ROAD SIPUR,	INDIA	ANDHRA PRADESH	KAGHABNAGAR	504296	KR132566		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
K RUDRAKOTI	NA	NA	NA	NA	NA	50 THIRUVALLUVAR STREET,ETHIRAJ NAGAR,	INDIA	TAMIL NADU	CHENNAI	600033	KR269737		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
K RUKMINI	NA	NA	NA	NA	NA	SHIVASHAKTHI NILAYA ,1st CROSS, SIVANANJAPPA LAYOUT ,NEHARU NAGAR, MANDYA	INDIA	KARNATAKA	MYSORE	571401	IN30189510383822		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
K S ASWATH	NA	NA	NA	NA	NA	S/O SUBBARAVASETTYK BELAGUR,PO HOSADURGA TALUKA,	INDIA	KARNATAKA	CHITRADURGA	573114	KR127387		Amount for unpaid and unclaime	563	01-OCT-2025	ACSPA0748H						No	No	FY-2
K S ASWATH	NA	NA	NA	NA	NA	S/O SUBBARAVASETTYK BELAGUR,PO HOSADURGA TALUKA,	INDIA	KARNATAKA	CHITRADURGA	573114	KR127387		Amount for unpaid and unclaime	675	04-NOV-2028	ACSPA0748H						No	No	FY-5
K S CHANDRA SEKHAR	NA	NA	SREE CAMULU	NA	NA	C/O PUTTA SWAMAIAH,DANDINASHIVARA VILL & PO,TA THURUVEKERE	INDIA	KARNATAKA	DIST TUMKUR	572215	KR371914		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K S CHANDRA SEKHAR	NA	NA	SREE CAMULU	NA	NA	C/O PUTTA SWAMAIAH,DANDINASHIVARA VILL & PO,TA THURUVEKERE	INDIA	KARNATAKA	DIST TUMKUR	572215	KR371914		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
K S GEETHA	NA	NA	S SUGUNAN N	NA	NA	ABUNIVAS AVANAVANCHERRY PO,ATTINGAL,ATTINGAL	INDIA	KERALA	TRIVANDRUM	695103	KR277566		Amount for unpaid and unclaime	720	04-NOV-2028	ACWPG9376K						No	No	FY-5
K S GIRIDHARAN	NA	NA	NA	NA	NA	8 A ST 17,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	KR129148		Amount for unpaid and unclaime	400	12-NOV-2024					VANITHAGIRIDHARAN		No	No	FY-1
K S GUNDU RAO	NA	NA	NA	NA	NA	V CROSS MARUTHI EXTENSION,SRIRAN PURAM,	INDIA	KARNATAKA	BANGALORE	560021	KR129152		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K S INDIRADEVI	NA	NA	NA	NA	NA	USHUS OPP SRI KALA THEATRE,N F GATE ROAD,	INDIA	LAKSHADWEEP	TRIPUNITHURA	682301	KR125540		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
K S INDIRADEVI	NA	NA	NA	NA	NA	USHUS OPP SRI KALA THEATRE,N F GATE ROAD,	INDIA	LAKSHADWEEP	TRIPUNITHURA	682301	KR125540		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
K S JAISWAL	NA	NA	NA	NA	NA	G/28/24 SOUTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	KR129155		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K S KARTHURI	NA	NA	K SAYARAYANA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	KR275702		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K S KESHAVAMURTHY	NA	NA	K SUBRAMHAN	NA	NA	H NO 119 II MAIN ROAD III,GANGADHARNAGAR,J P NAGAR POST	INDIA	KARNATAKA	BANGALORE	560085	KR133007		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
K S LALITHA	NA	NA	RAMANANDA I	NA	NA	VIVEKA GIRLS HIGH,SCHOOL KOTA,	INDIA	KARNATAKA	UDUPI	576221	KR014006		Amount for unpaid and unclaime	500	12-MAY-2027	ABHPL0885A						No	No	FY-4
K S MOHAMED	NA	NA	K A SAIDALI	NA	NA	SUB ENGINEER,QRT NO E/30/B MOOLAMATTON COLONY,	INDIA	KERALA	DIST IDDUKI	685589	KR020467		Amount for unpaid and unclaime	400	12-NOV-2024					FOUSIF		No	No	FY-1
K S N MURTHY	NA	NA	NA	NA	NA	7/1/4/13 BEGUMPET, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR127402		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
K S NAGARAJ	NA	NA	NA	NA	NA	1ST CROSS,GUNDAPPA SHED,NEAR GANAPATHI GUDI	INDIA	KARNATAKA	SHIMOGA	577201	1601010000153603		Amount for unpaid and unclaime	77	01-OCT-2025							No	No	FY-2
K S NAGARAJ	NA	NA	NA	NA	NA	1ST CROSS,GUNDAPPA SHED,NEAR GANAPATHI GUDI	INDIA	KARNATAKA	SHIMOGA	577201	1601010000153603		Amount for unpaid and unclaime	85	07-OCT-2026							No	No	FY-3
K S NAGARAJ	NA	NA	NA	NA	NA	1ST CROSS,GUNDAPPA SHED,NEAR GANAPATHI GUDI	INDIA	KARNATAKA	SHIMOGA	577201	1601010000153603		Amount for unpaid and unclaime	85	12-MAY-2027							No	No	FY-4
K S NAGARAJ	NA	NA	NA	NA	NA	1ST CROSS,GUNDAPPA SHED,NEAR GANAPATHI GUDI	INDIA	KARNATAKA	SHIMOGA	577201	1601010000153603		Amount for unpaid and unclaime	102	04-NOV-2028							No	No	FY-5
K S NAGARAJ	NA	NA	NA	NA	NA	1ST CROSS,GUNDAPPA SHED,NEAR GANAPATHI GUDI	INDIA	KARNATAKA	SHIMOGA	577201	1601010000153603		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
K S NAGARAJ	NA	NA	NA	NA	NA	1ST CROSS,GUNDAPPA SHED,NEAR GANAPATHI GUDI	INDIA	KARNATAKA	SHIMOGA	577201	1601010000153603		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
K S PUNICHATHAYA	NA	NA	K V PUNICHATI	NA	NA	"KRISHNAKRIPA", ,	INDIA	KARNATAKA	SELLIA	574239	KR364895		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K S PUNICHATHAYA	NA	NA	K V PUNICHATI	NA	NA	"KRISHNAKRIPA", ,	INDIA	KARNATAKA	SELLIA	574239	KR364895		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K S RAJEEVALOCHANA RAO	NA	NA	K SURYANARA	NA	NA	SANJEEVINI KORAMANGALA,43-A 1ST MAIN 1ST BLOCK,	INDIA	KARNATAKA	BANGALORE	560034	KR125549		Amount for unpaid and unclaime	600	12-NOV-2024					JAYALAXMIRRAO		No	No	FY-1
K S RAMESHKUMAR	NA	NA	K SHAKUNW	NA	NA	P B NO 8597, ,	UNITED ARAB EMIRATE	NA	NA	000000	KR132457		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K S RAMPRASAD	NA	NA	NA	NA	NA	3122 6TH C MAIN 13 CROSS,INDIRA NAGAR,HAL II STG	INDIA	KARNATAKA	BANGALORE	560008	KR129183		Amount for unpaid and unclaime	500	12-NOV-2024					RBHARATHI		No	No	FY-1
K S RAVI PRAKASH	NA	NA	NA	NA	NA	ASSISTANT MANAGER,SYNDICATE BANK,	INDIA	ANDHRA PRADESH	KALYANDURG	515761	KR127407		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K S SUKANYA	NA	NA	NA	NA	NA	LAKSHMI NILAYA ,VANI SAREE HOUSE,S S PURAM MAIN ROAD	INDIA	KARNATAKA	TUMKUR	572102	KR129197		Amount for unpaid and unclaime	125	07-OCT-2026					KNSHANKAR		No	No	FY-3
K S SUKANYA	NA	NA	NA	NA	NA	LAKSHMI NILAYA ,VANI SAREE HOUSE,S S PURAM MAIN ROAD	INDIA	KARNATAKA	TUMKUR	572102	KR129197		Amount for unpaid and unclaime	125	12-MAY-2027					KNSHANKAR		No	No	FY-4
K S VISHALAKSHAMMA	NA	NA	K SUBBA RAO	NA	NA	202/C 18TH MAIN ROAD,BSK I STAGE BLOCK II,	INDIA	KARNATAKA	BANGALORE	560050	KR269757		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
K S VISHWARUP	NA	NA	NA	NA	NA	50/6, KONERIPATTI EXTN NO 1,RASIPURA M	INDIA	TAMIL NADU	NAMAKKAL	637408	IN30021430548328		Amount for unpaid and unclaime	10	12-MAY-2027							No	No	FY-4
K S VISHWARUP	NA	NA	NA	NA	NA	50/6, KONERIPATTI EXTN NO 1,RASIPURA M	INDIA	TAMIL NADU	NAMAKKAL	637408	IN30021430548328		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
K S VISHWARUP	NA	NA	NA	NA	NA	50/6, KONERIPATTI EXTN NO 1,RASIPURA M	INDIA	TAMIL NADU	NAMAKKAL	637408	IN30021430548328		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
K SAHIRA GAFOOR	NA	NA	NA	NA	NA	PARAMBAN HOUSE,KOTTAPADAM,FEROKE PO	INDIA	KERALA	KOZHIKODE	676631	1204470004253656		Amount for unpaid and unclaime	450	07-OCT-2026							No	No	FY-3
K SAHIRA GAFOOR	NA	NA	NA	NA	NA	PARAMBAN HOUSE,KOTTAPADAM,FEROKE PO	INDIA	KERALA	KOZHIKODE	676631	1204470004253656		Amount for unpaid and unclaime	540	04-NOV-2028							No	No	FY-5
K SAHIRA GAFOOR	NA	NA	NA	NA	NA	PARAMBAN HOUSE,KOTTAPADAM,FEROKE PO	INDIA	KERALA	KOZHIKODE	676631	1204470004253656		Amount for unpaid and unclaime	585	16-OCT-2029							No	No	FY-6
K SAHIRA GAFOOR	NA	NA	NA	NA	NA	PARAMBAN HOUSE,KOTTAPADAM,FEROKE PO	INDIA	KERALA	KOZHIKODE	676631	1204470004253656		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
K SAILAJA NAIR	NA	NA	D RAMARAJAN	NA	NA	6E SHANTHI NAGAR, ,PO PALAGIRI	INDIA	KERALA	COCHIN	683104	KR126569		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K SAJJAN BAI	NA	NA	K K SURAAMA	NA	NA	10-11 SARATHY MANSION, ,	INDIA	TAMIL NADU	VELLORE	632004	KR044965		Amount for unpaid and unclaime	500	12-MAY-2027	APEPS9714G						No	No	FY-4
K SAMBASIVA RAO	NA	NA	K VENGAIAH	NA	NA	LECTURER MOCHI ENGG,J N TU,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	KR133681		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
K SANTOSH	NA	NA	S K LAL	NA	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENGER ROAD	INDIA	KARNATAKA	BANGALORE	560053	KR058411		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
K SARATH KUMAR	NA	NA	NA	NA	NA	576 PERUMAL GUDI STREET NAGARINAGARI CHITTOOR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CHITTOOR	517590	1203320035308010		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
K SARATH KUMAR	NA	NA	NA	NA	NA	576 PERUMAL GUDI STREET NAGARINAGARI CHITTOOR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CHITTOOR	517590	1203320035308010		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
K SASIDHARAN BHAKTHI	NA	NA	NA	NA	NA	NR ELECTRON OFFICE, ,KALLAI	INDIA	KERALA	CALICUT	673003	KR127424		Amount for unpaid and unclaime	580	12-NOV-2024					NCCHERIAN		No	No	FY-1
K SASIDHARAN BHAKTHI	NA	NA	NA	NA	NA	NR ELECTRON OFFICE, ,KALLAI	INDIA	KERALA	CALICUT	673003	KR127424		Amount for unpaid and unclaime	653	01-OCT-2025					NCCHERIAN		No	No	FY-2
K SASIDHARAN BHAKTHI	NA	NA	NA	NA	NA	NR ELECTRON OFFICE, ,KALLAI	INDIA	KERALA	CALICUT	673003	KR127424		Amount for unpaid and unclaime	725	07-OCT-2026					NCCHERIAN		No	No	FY-3
K SEETHA RAMU	NA	NA	S KRISHNA	NA	NA	T 3/48 BEL COLONY,JALA HALLI PO,	INDIA	KARNATAKA	BANGALORE	560013	KR364731		Amount for unpaid and unclaime	400	12-NOV-2024					NRAMAMANI		No	No	FY-1
K SEETHARAM BHAT	NA	NA	K GANAPATHY	NA	NA	PO BOX 267,CODE 511 IBRI,	OMAN	NA	NA	000000	KR132458		Amount for unpaid and unclaime	100	12-NOV-2024	AERPB9765L						No	No	FY-1
K SEETHARAM BHAT	NA	NA	K GANAPATHY	NA	NA	PO BOX 267,CODE 511 IBRI,	OMAN	NA	NA	000000	KR132458		Amount for unpaid and unclaime	113	01-OCT-2025	AERPB9765L						No	No	FY-2
K SENTHIL KUMAR	NA	NA	D J KALIAMOO	NA	NA	20 SUB JAIL ROAD,MAILAM,	INDIA	TAMIL NADU	TRICHY	620008	KR052894		Amount for unpaid and unclaime	875	12-MAY-2027					DJKALIAMOORTHY		No	No	FY-4
K SENTHIL KUMAR	NA	NA	D J KALIAMOO	NA	NA	20 SUB JAIL ROAD,MAILAM,	INDIA	TAMIL NADU	TRICHY	620008	KR052894		Amount for unpaid and unclaime	1138	16-OCT-2029					DJKALIAMOORTHY		No	No	FY-6
K SENTHIL KUMAR	NA	NA	D J KALIAMOO	NA	NA	20 SUB JAIL ROAD,MAILAM,	INDIA	TAMIL NADU	TRICHY	620008	KR052894		Amount for unpaid and unclaime	1225	06-NOV-2030					DJKALIAMOORTHY		No	No	FY-7
K SENTHIL KUMARAN	NA	NA	K KUMARASA	NA	NA	D/5 COIMBATORE ROAD,BLOCK 17,	INDIA	TAMIL NADU	NEYVELI	607801	KR277492		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K SHANKAR NARAYAN	NA	NA	S K IYER	NA	NA	STANDARD ELECTRICALS LTD,97 CHITRAKOOR 230-A AJC BOSE RD,	INDIA	WEST BENGAL	KOLKATA	700020	KR135276		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K SHOBA	NA	NA	K RAVINDER R	NA	NA	S D/11 NSF COLONY,SHAKARNAGAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503018	KR125327		Amount for unpaid and unclaime	100	12-NOV-2024					KRAVINDERRAO		No	No	FY-1
K SHRIPATHI RAO	NA	NA	K RAMACHANI	NA	NA	C/O CAMLIN FINE CHEMICALS LTD,PLOT NO D/2/1/1 M I D C AREA,TARAPUR BOISAR	INDIA	MAHARASHTRA	THANE	401506	KR055695		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K SHRIPATHI RAO	NA	NA	K RAMACHANI	NA	NA	C/O CAMLIN FINE CHEMICALS LTD,PLOT NO D/2/1/1 M I D C AREA,TARAPUR BOISAR	INDIA	MAHARASHTRA	THANE	401506	KR055695		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K SHYAMA NAYAK	NA	NA	BICHITRA	NA	NA	C/O B N DHAL SBI CAPITAL MARKETS LTD,202 MAKER TOWER E,CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	KR273428		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K SIRNNASA SASTRY	NA	NA	K RAMACHANI	NA	NA	C/O K RAMCHANNDRA RAO ANNURAG 54 16/6/3,SIVE RAMRAJU STREET,NR LOYALA COLLEGE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520009	KR269774		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
K SIVARAMAN	NA	NA	S KRISHNAMU	NA	NA	NO 6/67 G H BOARD,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	KR364890		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
K SOBRAMANIAN	NA	NA	N R KRISHNAN	NA	NA	42 UMAPATHY STREET,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	KR277666		Amount for unpaid and unclaime	200	12-MAY-2027	AAJPS3547H						No	No	FY-4
K SOBRAMANIAN	NA	NA	N R KRISHNAN	NA	NA	42 UMAPATHY STREET,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	KR277666		Amount for unpaid and unclaime	240	04-NOV-2028	AAJPS3547H						No	No	FY-5
K SOBRAMANIAN	NA	NA	N R KRISHNAN	NA	NA	42 UMAPATHY STREET,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	KR277666		Amount for unpaid and unclaime	260	16-OCT-2029	AAJPS3547H						No	No	FY-6
K SOBRAMANIAN	NA	NA	N R KRISHNAN	NA	NA	42 UMAPATHY STREET,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	KR277666		Amount for unpaid and unclaime	280	06-NOV-2030	AAJPS3547H						No	No	FY-7
K SOMASUNDARAM	NA	NA	NA	NA	NA	51 MANIYAKKARA STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	KR129248		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K SOWMYA	NA	NA	NA	NA	NA	PLOT-04 ST 01 STEEL COLONYNEHRU NAGAR W BHILAIDIST-DURG C G BHILAI	INDIA	CHHATTISGARH	BHILAI	490024	1203320013619941		Amount for unpaid and unclaime	67	06-NOV-2030							No	No	FY-7
K SREENARAYANAN	NA	NA	M RAMAN KUT	NA	NA	P BOX NO 257 TOY TOWN DIVN,DAMMAN KSA,	SAUDI ARABIA	NA	NA	000000	KR132459		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K SREENIVASA MURTHY	NA	NA	K SHAMARAO	NA	NA	13 VINAYAKA NAGAR,B S K I STAGE,	INDIA	KARNATAKA	BANGALORE	560050	KR364732		Amount for unpaid and unclaime	400	12-NOV-2024					KRATNASREENIVASAMURTHY		No	No	FY-1
K SRINIVASAN	NA	NA	K V KARUPPIA	NA	NA	B/216 CHERAN MAA NAGAR, ,	INDIA	TAMIL NADU	COIMBATORE	641035	KR133683		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K SUBBURATHINAM	NA	NA	A KANDASAMY	NA	NA	SAKTHI BHAVAN,40A AVVAYAR STREET,JEEVA NAGAR	INDIA	TAMIL NADU	MADURAI	625011	KR133014		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
K SUBHADRA S BHAT	NA	NA	NA	NA	NA	2 101 B1 ,END POINT ROAD ,OPP KMC QUARTERS	INDIA	KARNATAKA	MANIPAL UDUPI	576119	IN30088813055429		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
K SUBRAMANIAM	NA	NA	NA	NA	NA	91 SALEM MAIN ROAD,E S COMPOUND SANGAGIRI,	INDIA	TAMIL NADU	DIST SALEM	637301	KR129268		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K SUBRAMANIAM	NA	NA	P KARUPPUSW	NA	NA	34 MASTI GOUNDER STREET,PEELAME DU PO,	INDIA	TAMIL NADU	COIMBATORE	641004	KR134193		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K SUBRAMANIAM	NA	NA	P KARUPPUSW	NA	NA	34 MASTI GOUNDER STREET,PEELAME DU PO,	INDIA	TAMIL NADU	COIMBATORE	641004	KR134193		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K SUBRAMANIAM	NA	NA	P KARUPPUSW	NA	NA	34 MASTI GOUNDER STREET,PEELAME DU PO,	INDIA	TAMIL NADU	COIMBATORE	641004	KR134193		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
K SUBRAMANIAM	NA	NA	P KARUPPUSW	NA	NA	34 MASTI GOUNDER STREET,PEELAME DU PO,	INDIA	TAMIL NADU	COIMBATORE	641004	KR134193		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
K SUBRAMANIAM	NA	NA	P KARUPPUSW	NA	NA	34 MASTI GOUNDER STREET,PEELAME DU PO,	INDIA	TAMIL NADU	COIMBATORE	641004	KR134193		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
K SUBRAMANIAM	NA	NA	P KARUPPUSW	NA	NA	34 MASTI GOUNDER STREET,PEELAME DU PO,	INDIA	TAMIL NADU	COIMBATORE	641004	KR134193		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
K SUBRAMANIAN	NA	NA	KARUPPANAG	NA	NA	C/O CHETTIAR THOTTAM KUNNATHUR, ,	INDIA	TAMIL NADU	ERODE	638103	KR036819		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K SUBRAMANIAN	NA	NA	KARUPPANAG	NA	NA	C/O CHETTIAR THOTTAM KUNNATHUR, ,	INDIA	TAMIL NADU	ERODE	638103	KR036819		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K SUBRAMANIAN	NA	NA	KARUPPANAG	NA	NA	C/O CHETTIAR THOTTAM KUNNATHUR, ,	INDIA	TAMIL NADU	ERODE	638103	KR036819		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
K SUBRAMANIAN	NA	NA	KARUPPANAG	NA	NA	C/O CHETTIAR THOTTAM KUNNATHUR, ,	INDIA	TAMIL NADU	ERODE	638103	KR036819		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
K SUBRAMANIAN	NA	NA	KARUPPANAG	NA	NA	C/O CHETTIAR THOTTAM KUNNATHUR, ,	INDIA	TAMIL NADU	ERODE	638103	KR036819		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
K SUKUMAR	NA	NA	NA	NA	NA	44 BASAPPA ROAD,SHANTINAGAR,	INDIA	KARNATAKA	BANGALORE	560027	KR276947		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
K SUKUMAR	NA	NA	NA	NA	NA	44 BASAPPA ROAD,SHANTINAGAR,	INDIA	KARNATAKA	BANGALORE	560027	KR276947		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
K SUKUMAR	NA	NA	NA	NA	NA	44 BASAPPA ROAD,SHANTINAGAR,	INDIA	KARNATAKA	BANGALORE	560027	KR276947		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
K SUKUMARAN	NA	NA	KESAVAN	NA	NA	AII COTTAGE 65 ADARSH NAGAR,PATTOM PO,	INDIA	KERALA	TRIVANDRUM	695004	KR134762		Amount for unpaid and unclaime	600	12-NOV-2024					GKAMALAMMA		No	No	FY-1
K SUKUMARAN	NA	NA	KESAVAN	NA	NA	AII COTTAGE 65 ADARSH NAGAR,PATTOM PO,	INDIA	KERALA	TRIVANDRUM	695004	KR134762		Amount for unpaid and unclaime	675	01-OCT-2025					GKAMALAMMA		No	No	FY-2
K SUKUMARAN	NA	NA	KESAVAN	NA	NA	AII COTTAGE 65 ADARSH NAGAR,PATTOM PO,	INDIA	KERALA	TRIVANDRUM	695004	KR134762		Amount for unpaid and unclaime	750	07-OCT-2026					GKAMALAMMA		No	No	FY-3
K SUKUMARAN	NA	NA	KESAVAN	NA	NA	AII COTTAGE 65 ADARSH NAGAR,PATTOM PO,	INDIA	KERALA	TRIVANDRUM	695004	KR134762		Amount for unpaid and unclaime	750	12-MAY-2027					GKAMALAMMA		No	No	FY-4
K SUKUMARI	NA	NA	NA	NA	NA	9 BANARU ST,SHRV APRT,	INDIA	TAMIL NADU	SALEM	636002	KR127440		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
K SUKUMARI	NA	NA	NA	NA	NA	9 BANARU ST,SHRV APRT,	INDIA	TAMIL NADU	SALEM	636002	KR127440		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
K SUKUMARI	NA	NA	NA	NA	NA	9 BANARU ST,SHRV APRT,	INDIA	TAMIL NADU	SALEM	636002	KR127440		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
K SUNDAR RAJAN	NA	NA	KRISHNAN	NA	NA	76 25 FEET ROAD 4TH CROSS,SARASWATHIPURAM,ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	KR134192		Amount for unpaid and unclaime	540	12-NOV-2024					REKHASUNDERRAJAN		No	No	FY-1
K SUNDARA RAJAN	NA	NA	NA	NA	NA	LAKSHMI VILLA,KALAGACHIA ROAD,P O THAKURPUKUR	INDIA	WEST BENGAL	KOLKATA	700063	KR129278		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K SUNITHA RAJA	NA	NA	K S RAJA	NA	NA	784 36 A CROSS ROAD,4 T BLOCK,JAYA NAGAR	INDIA	KARNATAKA	BANGALORE	560041	KR277919		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K SURESH SHENOY	NA	NA	K SHASHIDHAR	NA	NA	SHASHI FARMS,KALKUDAPADY THOTA,	INDIA	KARNATAKA	VALAPADY	574236	KR125333		Amount for unpaid and unclaime	500	12-NOV-2024					KYOGESHSHENOY		No	No	FY-1
K SV PRASAD	NA	NA	NA	NA	NA	SRINIDHI TESTILES K H ROAD,TUMKUR DIST,	INDIA	KARNATAKA	MADHUGIRI	572132	KR129287		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
K SV PRASAD	NA	NA	NA	NA	NA	SRINIDHI TESTILES K H ROAD,TUMKUR DIST,	INDIA	KARNATAKA	MADHUGIRI	572132	KR129287		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
K SWANAMEENA	NA	NA	NA	NA	NA	A-4 ALAYAMANI COMPL,NEW TEACHERS COLY,	INDIA	TAMIL NADU	ERODE	638011	KR129289		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K T MATHEWS	NA	NA	THOMAS	NA	NA	C/O STANDARD CHARTERD BANK,PO BOX NO 29,	QATAR	NA	NA	000000	KR132460		Amount for unpaid and unclaime	1287	16-OCT-2029	ACKPT3271E				GRACEMMAMATHEWS		No	No	FY-6
K T MATHEWS	NA	NA	THOMAS	NA	NA	C/O STANDARD CHARTERD BANK,PO BOX NO 29,	QATAR	NA	NA	000000	KR132460		Amount for unpaid and unclaime	1386	06-NOV-2030	ACKPT3271E				GRACEMMAMATHEWS		No	No	FY-7
K T SUNDARAM	NA	NA	THIRUMALAI G	NA	NA	269 SIXTH STREET,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	KR271505		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K THAIALNAYAGI	NA	NA	S R KACHIVELU	NA	NA	NO 2 MULTHAMIL STREET KRISHNAMMAL,NAGAR OPP TO SAREDHA COLLEGE FAVI LAND,	INDIA	TAMIL NADU	SALEM	636016	KR126993		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K THAIALNAYAGI	NA	NA	S R KACHIVELU	NA	NA	NO 2 MULTHAMIL STREET KRISHNAMMAL,NAGAR OPP TO SAREDHA COLLEGE FAVI LAND,	INDIA	TAMIL NADU	SALEM	636016	KR126993		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
K THAIALNAYAGI	NA	NA	S R KACHIVELU	NA	NA	NO 2 MULTHAMIL STREET KRISHNAMMAL,NAGAR OPP TO SAREDHA COLLEGE FAVI LAND,	INDIA	TAMIL NADU	SALEM	636016	KR126993		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
K THAIALNAYAGI	NA	NA	S R KACHIVELU	NA	NA	NO 2 MULTHAMIL STREET KRISHNAMMAL,NAGAR OPP TO SAREDHA COLLEGE FAVI LAND,	INDIA	TAMIL NADU	SALEM	636016	KR126993		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
K THAIALNAYAGI	NA	NA	S R KACHIVELU	NA	NA	NO 2 MULTHAMIL STREET KRISHNAMMAL,NAGAR OPP TO SAREDHA COLLEGE FAVI LAND,	INDIA	TAMIL NADU	SALEM	636016	KR126993		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
K THAYAMANAVAN	NA	NA	NA	NA	NA	63 KUMARAN NAGAR,SRI AYYAPPA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600111	KR276855		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
K THILAGAM	NA	NA	N KANDASAMY	NA	NA	3/190 N G G O COLONY,THATHAMPATTI,	INDIA	TAMIL NADU	SALEM	636014	KR277579		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K THILAGAM	NA	NA	N KANDASAMY	NA	NA	3/190 N G G O COLONY,THATHAMPATTI,	INDIA	TAMIL NADU	SALEM	636014	KR277579		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
K THILAGAM	NA	NA	N KANDASAMY	NA	NA	3/190 N G G O COLONY,THATHAMPATTI,	INDIA	TAMIL NADU	SALEM	636014	KR277579		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
K THILAGAM	NA	NA	N KANDASAMY	NA	NA	3/190 N G G O COLONY,THATHAMPATTI,	INDIA	TAMIL NADU	SALEM	636014	KR277579		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
K UMA	NA	NA	B KRISHNAMUI	NA	NA	2 G GOKUL FLATS,4A BALAKRISHNAN NAICLON ST,	INDIA	KARNATAKA	BANGALORE	560002	KR365073		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K UMA	NA	NA	NA	NA	NA	15 DR RAJARATHINAM STREET,KATTOOR,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	KR125584		Amount for unpaid and unclaime	584	12-NOV-2024					MKULANDAIVELU		No	No	FY-1
K UNNAMALAI	NA	NA	VG KANDASAN	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR270666		Amount for unpaid and unclaime	24	12-NOV-2024					S		No	No	FY-1
K V CHOWDARY	NA	NA	K VENKETASW	NA	NA	1/10/1/24 IST FLOOR,ASHOK NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	KR271542		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K V DEEPA	NA	NA	K V CHALAPATI	NA	NA	D NO 4-7-43A,MUNICIPAL OFFICE ROAD,	INDIA	ANDHRA PRADESH	HINDUPUR	515202	KR133854		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K V GANGADHARAN	NA	NA	K P VELAYUDH	NA	NA	KUWAIT ENGINEERING GROUP,P BOX NO 960,SAFAT 13010	KUWAIT	NA	NA	000000	KR132463		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
K V KAVITHA	NA	NA	NA	NA	NA	NO 3960 LAXMI NILAYA,THYAGARAJ COLONY,	INDIA	KARNATAKA	MULBAGAL	563131	KR129316		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K V KRISHNAMURTHY	NA	NA	NA	NA	NA	191 NSC BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	KR129317		Amount for unpaid and unclaime	100	12-NOV-2024					KVISWANATHAN		No	No	FY-1
K V LASHMI	NA	NA	NA	NA	NA	1/4/879/67 SBI OFFICERS COLONY,GANDHINAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	KR276274		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K V MOHAN	NA	NA	LATE K V VENK	NA	NA	3 SIVASANKARA APARTMENTS,KRISHNASWAMI AVENUE GOPALAPVRAM P O,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600086	KR271650		Amount for unpaid and unclaime	160	12-NOV-2024					PMSOBHA		No	No	FY-1
K V MURALI KRISHNA	NA	NA	JANAKI RAMAI	NA	NA	DOOR NO:10/260,BALARAMUNI PETA,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	KR135277		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K V NAGENORA	NA	NA	K S VENKATAR	NA	NA	STATE BANK OF MYSORE,REGION 3 ZONAL OFFICE KAVEMPUNAGAR,	INDIA	KARNATAKA	MYSORE	570023	KR064309		Amount for unpaid and unclaime	400	12-NOV-2024					AESOMASHEKARACHARY		No	No	FY-1
K V NAGENORA	NA	NA	K S VENKATAR	NA	NA	STATE BANK OF MYSORE,REGION 3 ZONAL OFFICE KAVEMPUNAGAR,	INDIA	KARNATAKA	MYSORE	570023	KR064309		Amount for unpaid and unclaime	450	01-OCT-2025					AESOMASHEKARACHARY		No	No	FY-2
K V NAGENORA	NA	NA	K S VENKATAR	NA	NA	STATE BANK OF MYSORE,REGION 3 ZONAL OFFICE KAVEMPUNAGAR,	INDIA	KARNATAKA	MYSORE	570023	KR064309		Amount for unpaid and unclaime	500	12-MAY-2027					AESOMASHEKARACHARY		No	No	FY-4
K V NAGENORA	NA	NA	K S VENKATAR	NA	NA	STATE BANK OF MYSORE,REGION 3 ZONAL OFFICE KAVEMPUNAGAR,	INDIA	KARNATAKA	MYSORE	570023	KR064309		Amount for unpaid and unclaime	600	04-NOV-2028					AESOMASHEKARACHARY		No	No	FY-5
K V NAGENORA	NA	NA	K S VENKATAR	NA	NA	STATE BANK OF MYSORE,REGION 3 ZONAL OFFICE KAVEMPUNAGAR,	INDIA	KARNATAKA	MYSORE	570023	KR064309		Amount for unpaid and unclaime	650	16-OCT-2029					AESOMASHEKARACHARY		No	No	FY-6
K V NAGENORA	NA	NA	K S VENKATAR	NA	NA	STATE BANK OF MYSORE,REGION 3 ZONAL OFFICE KAVEMPUNAGAR,	INDIA	KARNATAKA	MYSORE	570023	KR064309		Amount for unpaid and unclaime	700	06-NOV-2030					AESOMASHEKARACHARY		No	No	FY-7
K V NAIR	NA	NA	DR E K KAIMAL	NA	NA	B/11/173 DOUBLE STOREY,DEVNAGAR,	INDIA	DELHI	NEW DELHI	110005	KR364735		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K V PRADEEP	NA	NA	NA	NA	NA	22 BALAJ KOIL STREET KAMARAJ,ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560042	KR129326		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K V R MURTHY	NA	NA	K V K RAO	NA	NA	C/O SH D L GANGULY,203 VIVEK COLONY,NR ST GABRIEL SCHOOL RANJHI	INDIA	MADHYA PRADESH	JABALPUR	482011	KR135697		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K V R SRIDHARAN	NA	NA	K P V RAJAN	NA	NA	17 JANAKIRANAN STREET, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	KR277087		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
K V RAMANA	NA	NA	K VENKATARAT	NA	NA	505 EMERALD AMRUTHA HILLS,PUNJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500082	KR065880		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
K V RAMASWAMY REDDIAR	NA	NA	VARADA REDD	NA	NA	DHANAM'S,CURZON ROAD,	INDIA	KERALA	KOLLAM	691013	KR071363		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K V S SIVARAMA PRASAD	NA	NA	K RAMAKRISHI	NA	NA	D NO 26-43-7 S B I COLONY,4TH LINE AT AGRAHARAM,	INDIA	ANDHRA PRADESH	GUNTUR	522004	KR068208		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K V S SIVARAMA PRASAD	NA	NA	K RAMAKRISHI	NA	NA	D NO 26-43-7 S B I COLONY,4TH LINE AT AGRAHARAM,	INDIA	ANDHRA PRADESH	GUNTUR	522004	KR068208		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
K V S SIVARAMA PRASAD	NA	NA	K RAMAKRISHI	NA	NA	D NO 26-43-7 S B I COLONY,4TH LINE AT AGRAHARAM,	INDIA	ANDHRA PRADESH	GUNTUR	522004	KR068208		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
K V SARAVESWARA REDDY	NA	NA	SIVA REDDY K	NA	NA	DOOR NO 12/145 S B I COLONY, ,	INDIA	ANDHRA PRADESH	KADAPA	516003	KR056560		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K V SARAVESWARA REDDY	NA	NA	SIVA REDDY K	NA	NA	DOOR NO 12/145 S B I COLONY, ,	INDIA	ANDHRA PRADESH	KADAPA	516003	KR056560		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K V SEETARAMA	NA	NA	SHASHGIRIYAP	NA	NA	CHIPALLI VARADAMULA (PO),SAGAR,DIST SHIMOGA	INDIA	KARNATAKA	VARDAMULA	577401	KR066419		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K V SEETARAMA	NA	NA	SHASHGIRIYAP	NA	NA	CHIPALLI VARADAMULA (PO),SAGAR,DIST SHIMOGA	INDIA	KARNATAKA	VARDAMULA	577401	KR066419		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K V SEETARAMA	NA	NA	SHASHGIRIYAP	NA	NA	CHIPALLI VARADAMULA (PO),SAGAR,DIST SHIMOGA	INDIA	KARNATAKA	VARDAMULA	577401	KR066419		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
K V SEETARAMA	NA	NA	SHASHGIRIYAP	NA	NA	CHIPALLI VARADAMULA (PO),SAGAR,DIST SHIMOGA	INDIA	KARNATAKA	VARDAMULA	577401	KR066419		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
K V SEETARAMA	NA	NA	SHASHGIRIYAP	NA	NA	CHIPALLI VARADAMULA (PO),SAGAR,DIST SHIMOGA	INDIA	KARNATAKA	VARDAMULA	577401	KR066419		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
K V SRIDHARAN	NA	NA	K S VISWANATI	NA	NA	9 JANABAI NIWAS,NANE PADA ROAD MULUND (E),	INDIA	MAHARASHTRA	MUMBAI	400081	KR069484		Amount for unpaid and unclaime	800	12-NOV-2024					JANAKPANDYA		No	No	FY-1
K V SUBBA RAO	NA	NA	K VENKATESW	NA	NA	C/O K SUDHAKAR RAO CANARA,BANK LALAPET BRANCH,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	KR037097		Amount for unpaid and unclaime	700	12-NOV-2024					SUDHAKARRAOK		No	No	FY-1
K V SUBBA RAO	NA	NA	K VENKATESW	NA	NA	C/O K SUDHAKAR RAO CANARA,BANK LALAPET BRANCH,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	KR037097		Amount for unpaid and unclaime	788	01-OCT-2025					SUDHAKARRAOK		No	No	FY-2
K V SUNDARAM	NA	NA	NA	NA	NA	V1/1669 PALACE ROAD,THEKKEMADOM STREET,	INDIA	LAKSHADWEEP	COCHIN	682002	KR125602		Amount for unpaid and unclaime	148	12-NOV-2024							No	No	FY-1
K V SUNDARAM	NA	NA	NA	NA	NA	V1/1669 PALACE ROAD,THEKKEMADOM STREET,	INDIA	LAKSHADWEEP	COCHIN	682002	KR125602		Amount for unpaid and unclaime	167	01-OCT-2025							No	No	FY-2
K V UNNIKRISHAN	NA	NA	BALAKRISHNAI	NA	NA	YAHYA COSTAIN LLC,P O BOX 2282,RUWI P CODE 112	OMAN	NA	NA	000000	KR132464		Amount for unpaid and unclaime	100	12-NOV-2024	BBMPK3092G						No	No	FY-1
K V UNNIKRISHAN	NA	NA	BALAKRISHNAI	NA	NA	YAHYA COSTAIN LLC,P O BOX 2282,RUWI P CODE 112	OMAN	NA	NA	000000	KR132464		Amount for unpaid and unclaime	113	01-OCT-2025	BBMPK3092G						No	No	FY-2
K V VASUDEVA RAO	NA	NA	K SRINIVASA R	NA	NA	H NO AP 405 28TH STREET,6TH SECTOR,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	KR133864		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K VARAPRASAD	NA	NA	K KRISHNA MO	NA	NA	C/O SRK SASTRY Q NO 1-C-58,ERRAMAN COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	KR133021		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
K VASUDEVAN	NA	NA	R KRISHNA MO	NA	NA	18 TEACHERS COLONY,ROYA PETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	KR271073		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
K VASUDEVAN	NA	NA	R KRISHNA MO	NA	NA	18 TEACHERS COLONY,ROYA PETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	KR271073		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
K VASUDEVAN	NA	NA	R KRISHNA MO	NA	NA	18 TEACHERS COLONY,ROYA PETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	KR271073		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
K VASUDEVAN	NA	NA	R KRISHNA MO	NA	NA	18 TEACHERS COLONY,ROYA PETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	KR271073		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
K VASUDEVAN	NA	NA	R KRISHNA MO	NA	NA	18 TEACHERS COLONY,ROYA PETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	KR271073		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
K VEDA	NA	NA	V KRISHNA RA	NA	NA	513 3RD MAIN BHAVANI NAGAR,GAVIPURAM GUTTHALLI,	INDIA	KARNATAKA	BANGALORE	560019	KR133858		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
K VEDA	NA	NA	V KRISHNA RA	NA	NA	513 3RD MAIN BHAVANI NAGAR,GAVIPURAM GUTTHALLI,	INDIA	KARNATAKA	BANGALORE	560019	KR133858		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
K VEDA	NA	NA	V KRISHNA RA	NA	NA	513 3RD MAIN BHAVANI NAGAR,GAVIPURAM GUTTHALLI,	INDIA	KARNATAKA	BANGALORE	560019	KR133858		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
K VEDA	NA	NA	V KRISHNA RA	NA	NA	513 3RD MAIN BHAVANI NAGAR,GAVIPURAM GUTTHALLI,	INDIA	KARNATAKA	BANGALORE	560019	KR133858		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
K VEDA	NA	NA	V KRISHNA RA	NA	NA	513 3RD MAIN BHAVANI NAGAR,GAVIPURAM GUTTHALLI,	INDIA	KARNATAKA	BANGALORE	560019	KR133858		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
K VEDA	NA	NA	V KRISHNA RA	NA	NA	513 3RD MAIN BHAVANI NAGAR,GAVIPURAM GUTTHALLI,	INDIA	KARNATAKA	BANGALORE	560019	KR133858		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
K VEDA	NA	NA	V KRISHNA RA	NA	NA	513 3RD MAIN BHAVANI NAGAR,GAVIPURAM GUTTHALLI,	INDIA	KARNATAKA	BANGALORE	560019	KR133858		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
K VEMRATESHWAR RAO	NA	NA	K RANGA RAO	NA	NA	21-B MOTILAL NAGAR,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	KR277585		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K VENKATACHALAM	NA	NA	KRISHNAN	NA	NA	MODISTONE LIMITED,HAY BUNDER ROAD SEWRI,	INDIA	MAHARASHTRA	MUMBAI	400033	KR133269		Amount for unpaid and unclaime	100	12-NOV-2024					VRAJARAM		No	No	FY-1
K VENKATACHALAM	NA	NA	G KANDASAMY	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	KR270669		Amount for unpaid and unclaime	104	12-NOV-2024					SRAJAMANI		No	No	FY-1
K VENKATARAMAN	NA	NA	P S KRISHNA IY	NA	NA	479 22ND STRET, ,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	KR038197		Amount for unpaid and unclaime	400	12-NOV-2024					SANTHAVENKARARAMAN		No	No	FY-1
K VENKATESH MURUGA PRABU	NA	NA	NA	NA	NA	103 BAZAR STREET,AUNDIPATTY,	INDIA	TAMIL NADU	DIST MADURAI	626512	KR129365		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
K VENKATESH MURUGA PRABU	NA	NA	NA	NA	NA	103 BAZAR STREET,AUNDIPATTY,	INDIA	TAMIL NADU	DIST MADURAI	626512	KR129365		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
K VENKATESH MURUGA PRABU	NA	NA	NA	NA	NA	103 BAZAR STREET,AUNDIPATTY,	INDIA	TAMIL NADU	DIST MADURAI	626512	KR129365		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
K VENKATESWARA RAO	NA	NA	LT K ANJANEYL	NA	NA	PLOT NO 11 APARJITHA COLONY,6/3/852/2B/11 AMEERPET,B/H INDIAN BANK	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR276272		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K VENU GOPAL RAJU	NA	NA	NA	NA	NA	D NO 1-181 ,SRI KRISHNA BHAVAN ,CANAL ROAD RAYALAM	INDIA	ANDHRA PRADESH	BHIMAVARAM	534208	IN30232410244030		Amount for unpaid and unclaime	1	12-NOV-2024							No	No	FY-1
K VIJAY KUMAR	NA	NA	NA	NA	NA	D NO. 31, KERALA SAMAJAM ,K S RAO ROAD ,HAMPANKATTA	INDIA	KARNATAKA	MANGALORE	575001	IN30189510195455		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K VIJAY KUMAR	NA	NA	NA	NA	NA	D NO. 31, KERALA SAMAJAM ,K S RAO ROAD ,HAMPANKATTA	INDIA	KARNATAKA	MANGALORE	575001	IN30189510195455		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
K VIJAY KUMAR	NA	NA	NA	NA	NA	D NO. 31, KERALA SAMAJAM ,K S RAO ROAD ,HAMPANKATTA	INDIA	KARNATAKA	MANGALORE	575001	IN30189510195455		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
K VIJAY KUMAR	NA	NA	NA	NA	NA	D NO. 31, KERALA SAMAJAM ,K S RAO ROAD ,HAMPANKATTA	INDIA	KARNATAKA	MANGALORE	575001	IN30189510195455		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
K VIJAYA LAXMI	NA	NA	K VENKATESW	NA	NA	PLOT NO 11 APARJITHA COLONY,6/3/852/2B/11 AMEERPET,B/H INDIAN BANK	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR277323		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
K VIJAYALAKSHMI	NA	NA	S KUPPUSWAN	NA	NA	18 MARIAPPA MUDALIAR LANE, ,	INDIA	TAMIL NADU	TRICHY	620002	KR269822		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
K VIJAYALAKSHMI	NA	NA	S GOVINDARAJ	NA	NA	B/16 T N P L COLONY,KAGITHAPURAM,	INDIA	TAMIL NADU	DIST KARUR	639136	KR050402		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K VIJAYALAKSHMI	NA	NA	S GOVINDARAJ	NA	NA	B/16 T N P L COLONY,KAGITHAPURAM,	INDIA	TAMIL NADU	DIST KARUR	639136	KR050402		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
K VIJAYALAKSHMI	NA	NA	S GOVINDARAJ	NA	NA	B/16 T N P L COLONY,KAGITHAPURAM,	INDIA	TAMIL NADU	DIST KARUR	639136	KR050402		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
K VIJAYALAKSHMI	NA	NA	S GOVINDARAJ	NA	NA	B/16 T N P L COLONY,KAGITHAPURAM,	INDIA	TAMIL NADU	DIST KARUR	639136	KR050402		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
K VIJAYALAKSHMI	NA	NA	S GOVINDARAJ	NA	NA	B/16 T N P L COLONY,KAGITHAPURAM,	INDIA	TAMIL NADU	DIST KARUR	639136	KR050402		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
K VIJAYALAKSHMI	NA	NA	S GOVINDARAJ	NA	NA	B/16 T N P L COLONY,KAGITHAPURAM,	INDIA	TAMIL NADU	DIST KARUR	639136	KR050402		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
K VIJAYAN	NA	NA	C KRISHNASW	NA	NA	AKSHAYA APT BLOCK B IST FLR UNIT A,63 OFFICERS COLONY,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	KR269445		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
K VISHWNATH	NA	NA	NA	NA	NA	FLAT 11 BHALERD BLD,DR AMNEDKA RD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	KR127490		Amount for unpaid and unclaime	200	12-NOV-2024					JAYALAKSHMIKRISHNAN		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
K VISWANATH KAMATH	NA	NA	K SADANAND I	NA	NA	D 16 NOFRA NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	KR364853		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
K VIVEKANANDA PRABHU	NA	NA	NA	NA	NA	GOVINDDA SHET COMPOUND,NEAR NEW CHITRA TALKIES,	INDIA	KARNATAKA	MANGALORE	575003	KR129387		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KAARTHIKEYAN SELVARAJ	NA	NA	NA	NA	NA	SELVARAJ VILLA NO 19 IVA AGAM VAZHIYAMPALAYAM ROAD KALAPATTI KALAPATTI	INDIA	TAMIL NADU	COIMBATORE	641048	1208870048959371		Amount for unpaid and unclaime	9	16-OCT-2029							No	No	FY-6
KABEER CHEM HANAMKUNDU	NA	NA	NA	NA	NA	S O ABDUL RAHIMAN PALLAM POVVALMULIYAR VILLAGE MULIYAR MULIYARKASARAGOD KERALA 671542 MULIYAR	INDIA	KERALA	KASARAGOD	671542	1208530002497911		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
KABERI BANERJEE	NA	NA	SOVAMOY BAN	NA	NA	60 PRIYANATH MIDDYA ROAD,PO BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	KR133409		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
KABERI DEY	NA	NA	NA	NA	NA	12 RUBY PARK,POST HALTU,	INDIA	WEST BENGAL	KOLKATA	700078	KR129396		Amount for unpaid and unclaime	500	12-NOV-2024					PRADIPKUMARDEY		No	No	FY-1
KABERI SARKAR	NA	NA	BISWA NATH	NA	NA	12-H SABJI BAGAN LANE 1st,FLOOR CHETLA,	INDIA	WEST BENGAL	KOLKATA	700027	KR040918		Amount for unpaid and unclaime	450	01-OCT-2025					SAMARKUMARSARKAR		No	No	FY-2
KABERI SARKAR	NA	NA	BISWA NATH	NA	NA	12-H SABJI BAGAN LANE 1st,FLOOR CHETLA,	INDIA	WEST BENGAL	KOLKATA	700027	KR040918		Amount for unpaid and unclaime	500	12-MAY-2027					SAMARKUMARSARKAR		No	No	FY-4
KABERI SARKAR	NA	NA	BISWA NATH	NA	NA	12-H SABJI BAGAN LANE 1st,FLOOR CHETLA,	INDIA	WEST BENGAL	KOLKATA	700027	KR040918		Amount for unpaid and unclaime	600	04-NOV-2028					SAMARKUMARSARKAR		No	No	FY-5
KABERI SARKAR	NA	NA	BISWA NATH	NA	NA	12-H SABJI BAGAN LANE 1st,FLOOR CHETLA,	INDIA	WEST BENGAL	KOLKATA	700027	KR040918		Amount for unpaid and unclaime	650	16-OCT-2029					SAMARKUMARSARKAR		No	No	FY-6
KABERI SARKAR	NA	NA	BISWA NATH	NA	NA	12-H SABJI BAGAN LANE 1st,FLOOR CHETLA,	INDIA	WEST BENGAL	KOLKATA	700027	KR040918		Amount for unpaid and unclaime	700	06-NOV-2030					SAMARKUMARSARKAR		No	No	FY-7
KABERI SINHA ROY	NA	NA	SRI SHYAM SU	NA	NA	3/2B SREE MOHAN LANE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700026	KR070822		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KABERI SINHA ROY	NA	NA	SRI SHYAM SU	NA	NA	3/2B SREE MOHAN LANE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700026	KR070822		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KABERI SINHA ROY	NA	NA	SRI SHYAM SU	NA	NA	3/2B SREE MOHAN LANE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700026	KR070822		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KABERI SINHA ROY	NA	NA	SRI SHYAM SU	NA	NA	3/2B SREE MOHAN LANE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700026	KR070822		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KABERI SINHA ROY	NA	NA	SRI SHYAM SU	NA	NA	3/2B SREE MOHAN LANE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700026	KR070822		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KABINDRA PRASAD SINGH	NA	NA	LATE K P SINGH	NA	NA	L S COLLEGE CAMPUS, ,	INDIA	BIHAR	MUZAFFARPUR	842001	KR125628		Amount for unpaid and unclaime	400	12-NOV-2024					SEEMASINGH		No	No	FY-1
KABINDRA PRASAD SINGH	NA	NA	LATE K P SINGH	NA	NA	L S COLLEGE CAMPUS, ,	INDIA	BIHAR	MUZAFFARPUR	842001	KR125628		Amount for unpaid and unclaime	500	07-OCT-2026					SEEMASINGH		No	No	FY-3
KABINDRA PRASAD SINGH	NA	NA	LATE K P SINGH	NA	NA	L S COLLEGE CAMPUS, ,	INDIA	BIHAR	MUZAFFARPUR	842001	KR125628		Amount for unpaid and unclaime	500	12-MAY-2027					SEEMASINGH		No	No	FY-4
KABINDRA PRASAD SINGH	NA	NA	LATE K P SINGH	NA	NA	L S COLLEGE CAMPUS, ,	INDIA	BIHAR	MUZAFFARPUR	842001	KR125628		Amount for unpaid and unclaime	600	04-NOV-2028					SEEMASINGH		No	No	FY-5
KABINDRA PRASAD SINGH	NA	NA	LATE K P SINGH	NA	NA	L S COLLEGE CAMPUS, ,	INDIA	BIHAR	MUZAFFARPUR	842001	KR125628		Amount for unpaid and unclaime	650	16-OCT-2029					SEEMASINGH		No	No	FY-6
KABINDRA PRASAD SINGH	NA	NA	LATE K P SINGH	NA	NA	L S COLLEGE CAMPUS, ,	INDIA	BIHAR	MUZAFFARPUR	842001	KR125628		Amount for unpaid and unclaime	700	06-NOV-2030					SEEMASINGH		No	No	FY-7
KABITA DUTTA	NA	NA	BISHNU PADA	NA	NA	CLUSTER XIII K/6,PURBACHAL HOUSING ESTATE SAIL LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	KR065353		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KABITA DUTTA	NA	NA	BISHNU PADA	NA	NA	CLUSTER XIII K/6,PURBACHAL HOUSING ESTATE SAIL LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	KR065353		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KABITA DUTTA	NA	NA	BISHNU PADA	NA	NA	CLUSTER XIII K/6,PURBACHAL HOUSING ESTATE SAIL LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	KR065353		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KABITA GHOSH	NA	NA	PRANGOBIND/	NA	NA	VILL & PO ALAIPUR,VIA MADANPUR,	INDIA	WEST BENGAL	DIST NADIA	741245	KR133710		Amount for unpaid and unclaime	500	12-NOV-2024					PRANGOBINDAGHOSH		No	No	FY-1
KABITA GHOSH	NA	NA	PRANGOBIND/	NA	NA	VILL & PO ALAIPUR,VIA MADANPUR,	INDIA	WEST BENGAL	DIST NADIA	741245	KR133710		Amount for unpaid and unclaime	563	01-OCT-2025					PRANGOBINDAGHOSH		No	No	FY-2
KABITA GHOSH	NA	NA	PRANGOBIND/	NA	NA	VILL & PO ALAIPUR,VIA MADANPUR,	INDIA	WEST BENGAL	DIST NADIA	741245	KR133710		Amount for unpaid and unclaime	625	07-OCT-2026					PRANGOBINDAGHOSH		No	No	FY-3
KABITA GHOSH	NA	NA	PRANGOBIND/	NA	NA	VILL & PO ALAIPUR,VIA MADANPUR,	INDIA	WEST BENGAL	DIST NADIA	741245	KR133710		Amount for unpaid and unclaime	625	12-MAY-2027					PRANGOBINDAGHOSH		No	No	FY-4
KABITA GHOSH	NA	NA	PRANGOBIND/	NA	NA	VILL & PO ALAIPUR,VIA MADANPUR,	INDIA	WEST BENGAL	DIST NADIA	741245	KR133710		Amount for unpaid and unclaime	750	04-NOV-2028					PRANGOBINDAGHOSH		No	No	FY-5
KABITA GHOSH	NA	NA	PRANGOBIND/	NA	NA	VILL & PO ALAIPUR,VIA MADANPUR,	INDIA	WEST BENGAL	DIST NADIA	741245	KR133710		Amount for unpaid and unclaime	813	16-OCT-2029					PRANGOBINDAGHOSH		No	No	FY-6
KABITA GHOSH	NA	NA	PRANGOBIND/	NA	NA	VILL & PO ALAIPUR,VIA MADANPUR,	INDIA	WEST BENGAL	DIST NADIA	741245	KR133710		Amount for unpaid and unclaime	875	06-NOV-2030					PRANGOBINDAGHOSH		No	No	FY-7
KABITA PATI	NA	NA	NA	NA	NA	SUNAMUHI ,W. NO-12 ,BARIPADA	INDIA	ORISSA	MAYURBHANJ	757001	IN30220110598395		Amount for unpaid and unclaime	176	12-NOV-2024	AOUPP0325F		souvikpati				No	No	FY-1
KABITA PATI	NA	NA	NA	NA	NA	SUNAMUHI ,W. NO-12 ,BARIPADA	INDIA	ORISSA	MAYURBHANJ	757001	IN30220110598395		Amount for unpaid and unclaime	198	01-OCT-2025	AOUPP0325F		souvikpati				No	No	FY-2
KABITA PATI	NA	NA	NA	NA	NA	SUNAMUHI ,W. NO-12 ,BARIPADA	INDIA	ORISSA	MAYURBHANJ	757001	IN30220110598395		Amount for unpaid and unclaime	220	07-OCT-2026	AOUPP0325F		souvikpati				No	No	FY-3
KABITA PRASAD	NA	NA	NA	NA	NA	2-D RADHA RANI SINHA ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812001	KR125629		Amount for unpaid and unclaime	780	12-NOV-2024							No	No	FY-1
KABITA PRASAD	NA	NA	NA	NA	NA	2-D RADHA RANI SINHA ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812001	KR125629		Amount for unpaid and unclaime	878	01-OCT-2025							No	No	FY-2
KABITA PRASAD	NA	NA	NA	NA	NA	2-D RADHA RANI SINHA ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812001	KR125629		Amount for unpaid and unclaime	975	07-OCT-2026							No	No	FY-3
KABITA PRASAD	NA	NA	NA	NA	NA	2-D RADHA RANI SINHA ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812001	KR125629		Amount for unpaid and unclaime	975	12-MAY-2027							No	No	FY-4
KABITA PRASAD	NA	NA	NA	NA	NA	2-D RADHA RANI SINHA ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812001	KR125629		Amount for unpaid and unclaime	1170	04-NOV-2028							No	No	FY-5
KABITA PRASAD	NA	NA	NA	NA	NA	2-D RADHA RANI SINHA ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812001	KR125629		Amount for unpaid and unclaime	1268	16-OCT-2029							No	No	FY-6
KABITA PRASAD	NA	NA	NA	NA	NA	2-D RADHA RANI SINHA ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812001	KR125629		Amount for unpaid and unclaime	1365	06-NOV-2030							No	No	FY-7
KACHARABHAI P DHOKIYA	NA	NA	PARSOTTAMBH	NA	NA	VIA WANSJALIYA TA JAMJODHPUR,DIST JAMNAGAR,	INDIA	GUJARAT	JUNAGADH	362001	KR026176		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KACHIREDDY KIRANKUMARREDDY	NA	NA	NA	NA	NA	D NO 25 144 ,SANJEEVA NAGAR ,	INDIA	ANDHRA PRADESH	NANDYAL	518501	IN30177415016836		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KACHIREDDY KIRANKUMARREDDY	NA	NA	NA	NA	NA	D NO 25 144 ,SANJEEVA NAGAR ,	INDIA	ANDHRA PRADESH	NANDYAL	518501	IN30177415016836		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
KADAM SINGH RANA	NA	NA	RAI SINGH	NA	NA	VILLAGE MANDWAL PO BHEDWAL,TEH RAJPURA,	INDIA	PUNJAB	PATIALA	147001	KR277529		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KADAMBRI GUPTA	NA	NA	OMKANT	NA	NA	IV/41 OFFICERS COLONY,PANKI POWER STATION,	INDIA	UTTAR PRADESH	KANPUR	208020	KR018388		Amount for unpaid and unclaime	500	12-NOV-2024					RITAGUPTA		No	No	FY-1
KADAMBRI GUPTA	NA	NA	OMKANT	NA	NA	IV/41 OFFICERS COLONY,PANKI POWER STATION,	INDIA	UTTAR PRADESH	KANPUR	208020	KR018388		Amount for unpaid and unclaime	563	01-OCT-2025					RITAGUPTA		No	No	FY-2
KADAPPAYIL VASUDEVAN GANDHI	NA	NA	NA	NA	NA	QTR 103/7 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	KR125633		Amount for unpaid and unclaime	760	12-NOV-2024							No	No	FY-1
KADERESAN LATHA	NA	NA	NA	NA	NA	CUMBUM	INDIA	TAMIL NADU	THENI	625516	1208160038686857		Amount for unpaid and unclaime	27	06-NOV-2030							No	No	FY-7
KADIR ISMAIL PARKAR	NA	NA	ISMAIL	NA	NA	2/A/301 KAPADIA NAGAR,C S T ROPAD KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	KR022245		Amount for unpaid and unclaime	400	12-NOV-2024					HAWAKPARKAR		No	No	FY-1
KADIR ISMAIL PARKAR	NA	NA	ISMAIL	NA	NA	2/A/301 KAPADIA NAGAR,C S T ROPAD KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	KR022245		Amount for unpaid and unclaime	450	01-OCT-2025					HAWAKPARKAR		No	No	FY-2
KADIR ISMAIL PARKAR	NA	NA	ISMAIL	NA	NA	2/A/301 KAPADIA NAGAR,C S T ROPAD KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	KR022245		Amount for unpaid and unclaime	500	07-OCT-2026					HAWAKPARKAR		No	No	FY-3
KADIR ISMAIL PARKAR	NA	NA	ISMAIL	NA	NA	2/A/301 KAPADIA NAGAR,C S T ROPAD KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	KR022245		Amount for unpaid and unclaime	500	12-MAY-2027					HAWAKPARKAR		No	No	FY-4
KADIRI FARDEEN AHMED KHAN	NA	NA	NA	NA	NA	ARAVINDA NAGAR OPPSRI DATTA TOWERS ANANTAPUR.	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	1208870072838915		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
KADIVAR MOHAMADAVESH ISMAIL	NA	NA	NA	NA	NA	GHIYAVAD, GHIYAVAD WANKANER,MORBI	INDIA	GUJARAT	RAJKOT	363621	1203320109732343		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
KAILAS BEN PATEL	NA	NA	MAHENDRABH	NA	NA	SUTHAR VALO VAS,AT- BOPAL,BOPAL	INDIA	GUJARAT	AHMEDABAD	380058	KR015463		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KAILAS BEN PATEL	NA	NA	MAHENDRABH	NA	NA	SUTHAR VALO VAS,AT- BOPAL,BOPAL	INDIA	GUJARAT	AHMEDABAD	380058	KR015463		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KAILAS BEN PATEL	NA	NA	MAHENDRABH	NA	NA	SUTHAR VALO VAS,AT- BOPAL,BOPAL	INDIA	GUJARAT	AHMEDABAD	380058	KR015463		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KAILAS BEN PATEL	NA	NA	MAHENDRABH	NA	NA	SUTHAR VALO VAS,AT- BOPAL,BOPAL	INDIA	GUJARAT	AHMEDABAD	380058	KR015463		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KAILAS BEN PATEL	NA	NA	MAHENDRABH	NA	NA	SUTHAR VALO VAS,AT- BOPAL,BOPAL	INDIA	GUJARAT	AHMEDABAD	380058	KR015463		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KAILAS PALWE	NA	NA	RAMCHANDRA	NA	NA	SVY NO 48/4 PLOT NO 31 NR SHRIKANT,LOUNDRY (SUNDERABAI MARATHE,SCHOOL GANESH NAGAR VADGAONSHERI	INDIA	MAHARASHTRA	PUNE	411014	KR042731		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
KAILAS PALWE	NA	NA	RAMCHANDRA	NA	NA	SVY NO 48/4 PLOT NO 31 NR SHRIKANT,LOUNDRY (SUNDERABAI MARATHE,SCHOOL GANESH NAGAR VADGAONSHERI	INDIA	MAHARASHTRA	PUNE	411014	KR042731		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
KAILAS PALWE	NA	NA	RAMCHANDRA	NA	NA	SVY NO 48/4 PLOT NO 31 NR SHRIKANT,LOUNDRY (SUNDERABAI MARATHE,SCHOOL GANESH NAGAR VADGAONSHERI	INDIA	MAHARASHTRA	PUNE	411014	KR042731		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
KAILAS PALWE	NA	NA	RAMCHANDRA	NA	NA	SVY NO 48/4 PLOT NO 31 NR SHRIKANT,LOUNDRY (SUNDERABAI MARATHE,SCHOOL GANESH NAGAR VADGAONSHERI	INDIA	MAHARASHTRA	PUNE	411014	KR042731		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
KAILAS PALWE	NA	NA	RAMCHANDRA	NA	NA	SVY NO 48/4 PLOT NO 31 NR SHRIKANT,LOUNDRY (SUNDERABAI MARATHE,SCHOOL GANESH NAGAR VADGAONSHERI	INDIA	MAHARASHTRA	PUNE	411014	KR042731		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
KAILAS PALWE	NA	NA	RAMCHANDRA	NA	NA	SVY NO 48/4 PLOT NO 31 NR SHRIKANT,LOUNDRY (SUNDERABAI MARATHE,SCHOOL GANESH NAGAR VADGAONSHERI	INDIA	MAHARASHTRA	PUNE	411014	KR042731		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
KAILAS PATEL	NA	NA	VITHAL PATEL	NA	NA	27/319 RAGHUKUL APT,NARANPURA SOLA RD,	INDIA	GUJARAT	AHMEDABAD	380052	KR273331		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KAILAS PATEL	NA	NA	MEGHAJIBHAI	NA	NA	C/O CHANDRAKANT M PATEL,PLOT NO C 1083/1084 OPP BINDU NIVAS,KALVIBID	INDIA	GUJARAT	BHAVNAGAR	364002	KR023892		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAILAS PATEL	NA	NA	VITHAL PATEL	NA	NA	27/319 RAGHUKUL APT,NARANPURA SOLA RD,	INDIA	GUJARAT	AHMEDABAD	380052	KR273331		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
KAILAS RATILAL SAVLIYA	NA	NA	RATILAL DAMJI	NA	NA	NEAR PRABHAS HIGH SCHOOL,PRASHAS PATAN,VIA VERAVAL	INDIA	GUJARAT	DIST JUNAGADH	362368	KR273568		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
KAILAS RATILAL SAVLIYA	NA	NA	RATILAL DAMJI	NA	NA	NEAR PRABHAS HIGH SCHOOL,PRASHAS PATAN,VIA VERAVAL	INDIA	GUJARAT	DIST JUNAGADH	362368	KR273568		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
KAILAS RATILAL SAVLIYA	NA	NA	RATILAL DAMJI	NA	NA	NEAR PRABHAS HIGH SCHOOL,PRASHAS PATAN,VIA VERAVAL	INDIA	GUJARAT	DIST JUNAGADH	362368	KR273568		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
KAILASBEN PATEL	NA	NA	NA	NA	NA	1 AMBICA SOCIETY,B/H S T STAND,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	KR272133		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KAILASBEN R MODI	NA	NA	RAMANLAL MC	NA	NA	C/O AKVIM INDUSTRIES,C1/407 GIDC VITHHAL UDYOGNAGAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	KR364741		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
KAILASBEN R MODI	NA	NA	RAMANLAL MC	NA	NA	C/O AKVIM INDUSTRIES,C1/407 GIDC VITHHAL UDYOGNAGAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	KR364741		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
KAILASBEN R MODI	NA	NA	RAMANLAL MC	NA	NA	C/O AKVIM INDUSTRIES,C1/407 GIDC VITHHAL UDYOGNAGAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	KR364741		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
KAILASBEN RAVAL	NA	NA	HASMUKH	NA	NA	B-1 SUBODHA SAGAR SOC NR VISAT PETROL,PUMP HRAYCHAND NAGAR SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	KR030460		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAILASH AJMERA	NA	NA	GOPICHAND A	NA	NA	8/4 PAWANBAUG,CHINCHOLI,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	KR136096		Amount for unpaid and unclaime	500	12-NOV-2024					RAJSHREEAJMERA		No	No	FY-1
KAILASH AJMERA	NA	NA	GOPICHAND A	NA	NA	8/4 PAWANBAUG,CHINCHOLI,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	KR136096		Amount for unpaid and unclaime	563	01-OCT-2025					RAJSHREEAJMERA		No	No	FY-2
KAILASH AJMERA	NA	NA	GOPICHAND A	NA	NA	8/4 PAWANBAUG,CHINCHOLI,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	KR136096		Amount for unpaid and unclaime	625	07-OCT-2026					RAJSHREEAJMERA		No	No	FY-3
KAILASH AJMERA	NA	NA	GOPICHAND A	NA	NA	8/4 PAWANBAUG,CHINCHOLI,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	KR136096		Amount for unpaid and unclaime	625	12-MAY-2027					RAJSHREEAJMERA		No	No	FY-4
KAILASH B BABARIA	NA	NA	BIPIN Z BABAR	NA	NA	113/D 1ST FLOOR VISHWAKARMA SOCEITY,ANAND NAGAR DAHISAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400068	KR271478		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KAILASH BEN P PATEL	NA	NA	NA	NA	NA	ST NO 25 BLOCK NO 14,PO NARMADA NAGAR,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	KR127499		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
KAILASH BIHARI SINGH	NA	NA	NA	NA	NA	IV/C/15 VIDYUT VIHAR,PO SHAKTINAGAR,	INDIA	UTTAR PRADESH	SONEBHADRA	231222	KR129444		Amount for unpaid and unclaime	200	12-NOV-2024					SHUBHASINGH		No	No	FY-1
KAILASH BIPIN BABARIA	NA	NA	BIPIN Z BABAR	NA	NA	113/D 1ST FLOOR VISHWAKARMA SOCEITY,ANAND NAGAR DAHISAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400068	KR271475		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KAILASH CHAND AGARWAL	NA	NA	NA	NA	NA	BALURAM KAILASH CHAND,THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	KR127501		Amount for unpaid and unclaime	1080	12-NOV-2024	AFOPA1823J						No	No	FY-1
KAILASH CHAND AGARWAL	NA	NA	NA	NA	NA	BALURAM KAILASH CHAND,THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	KR127501		Amount for unpaid and unclaime	1215	01-OCT-2025	AFOPA1823J						No	No	FY-2
KAILASH CHAND CHAOUDHARY	NA	NA	NA	NA	NA	AT MOYRAPUKUR,PO BISHNUPUR,	INDIA	WEST BENGAL	DIST BANKURA	722122	KR127502		Amount for unpaid and unclaime	563	01-OCT-2025	ADJPC2687H						No	No	FY-2
KAILASH CHAND CHAOUDHARY	NA	NA	NA	NA	NA	AT MOYRAPUKUR,PO BISHNUPUR,	INDIA	WEST BENGAL	DIST BANKURA	722122	KR127502		Amount for unpaid and unclaime	625	12-MAY-2027	ADJPC2687H						No	No	FY-4
KAILASH CHAND CHAOUDHARY	NA	NA	NA	NA	NA	AT MOYRAPUKUR,PO BISHNUPUR,	INDIA	WEST BENGAL	DIST BANKURA	722122	KR127502		Amount for unpaid and unclaime	750	04-NOV-2028	ADJPC2687H						No	No	FY-5
KAILASH CHAND CHAOUDHARY	NA	NA	NA	NA	NA	AT MOYRAPUKUR,PO BISHNUPUR,	INDIA	WEST BENGAL	DIST BANKURA	722122	KR127502		Amount for unpaid and unclaime	813	16-OCT-2029	ADJPC2687H						No	No	FY-6
KAILASH CHAND CHOUDHARY	NA	NA	SATYA PRAKAS	NA	NA	11/150 DAULAT NAGAR,THANE,	INDIA	MAHARASHTRA	MUMBAI	400601	KR040838		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAILASH CHAND JAIN	NA	NA	NA	NA	NA	539 GAUTAM MARG ,NIRMAN NAGAR AB,KINGS ROAD	INDIA	RAJASTHAN	JAIPUR	302019	KR129454		Amount for unpaid and unclaime	250	12-MAY-2027					PRAMILADEVIJAIN		No	No	FY-4
KAILASH CHAND JAIN	NA	NA	NA	NA	NA	539 GAUTAM MARG ,NIRMAN NAGAR AB,KINGS ROAD	INDIA	RAJASTHAN	JAIPUR	302019	KR129454		Amount for unpaid and unclaime	325	16-OCT-2029					PRAMILADEVIJAIN		No	No	FY-6
KAILASH CHAND JAIN	NA	NA	NA	NA	NA	539 GAUTAM MARG ,NIRMAN NAGAR AB,KINGS ROAD	INDIA	RAJASTHAN	JAIPUR	302019	KR129454		Amount for unpaid and unclaime	350	06-NOV-2030					PRAMILADEVIJAIN		No	No	FY-7
KAILASH CHAND P LADHA	NA	NA	PARMA NAND	NA	NA	9/7 VARDHMAN SOCEITY,NEAR JAIN TEMPAL,	INDIA	MAHARASHTRA	ICHALKARANJI	416115	KR030103		Amount for unpaid and unclaime	200	12-NOV-2024					SAKUNTALAKLADHA		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KAILASH CHAND P LADHA	NA	NA	PARMA NAND	NA	NA	9/7 VARDHMAN SOCEITY,NEAR JAIN TEMPAL,	INDIA	MAHARASHTRA	ICHALKARANJI	416115	KR030103		Amount for unpaid and unclaime	225	01-OCT-2025					SAKUNTALAKLADHA		No	No	FY-2
KAILASH CHAND P LADHA	NA	NA	PARMA NAND	NA	NA	9/7 VARDHMAN SOCEITY,NEAR JAIN TEMPAL,	INDIA	MAHARASHTRA	ICHALKARANJI	416115	KR030103		Amount for unpaid and unclaime	250	07-OCT-2026					SAKUNTALAKLADHA		No	No	FY-3
KAILASH CHAND P LADHA	NA	NA	PARMA NAND	NA	NA	9/7 VARDHMAN SOCEITY,NEAR JAIN TEMPAL,	INDIA	MAHARASHTRA	ICHALKARANJI	416115	KR030103		Amount for unpaid and unclaime	250	12-MAY-2027					SAKUNTALAKLADHA		No	No	FY-4
KAILASH CHAND PATNI	NA	NA	KHIWAKARAN	NA	NA	C/O ELECTRICAL & AUTO STORES,N B ROAD,	INDIA	ASSAM	TEZPUR	784001	KR057382		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
KAILASH CHAND PATNI	NA	NA	KHIWAKARAN	NA	NA	C/O ELECTRICAL & AUTO STORES,N B ROAD,	INDIA	ASSAM	TEZPUR	784001	KR057382		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
KAILASH CHAND PATNI	NA	NA	KHIWAKARAN	NA	NA	C/O ELECTRICAL & AUTO STORES,N B ROAD,	INDIA	ASSAM	TEZPUR	784001	KR057382		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
KAILASH CHANDRA	NA	NA	NA	NA	NA	SO KEWALA NAND UBHAYARIALMORA UTTARAKHAND.	INDIA	UTTAR PRADESH	ALMORA	263645	1208870021967315		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
KAILASH CHANDRA	NA	NA	NA	NA	NA	SO KEWALA NAND UBHAYARIALMORA UTTARAKHAND.	INDIA	UTTAR PRADESH	ALMORA	263645	1208870021967315		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
KAILASH CHANDRA DADA	NA	NA	J K DADA	NA	NA	MAIN MARKET, ,	INDIA	RAJASTHAN	PILANI	333031	KR135446		Amount for unpaid and unclaime	563	01-OCT-2025					MANJUDADA		No	No	FY-2
KAILASH CHANDRA DADA	NA	NA	J K DADA	NA	NA	MAIN MARKET, ,	INDIA	RAJASTHAN	PILANI	333031	KR135446		Amount for unpaid and unclaime	625	07-OCT-2026					MANJUDADA		No	No	FY-3
KAILASH CHANDRA DADA	NA	NA	J K DADA	NA	NA	MAIN MARKET, ,	INDIA	RAJASTHAN	PILANI	333031	KR135446		Amount for unpaid and unclaime	625	12-MAY-2027					MANJUDADA		No	No	FY-4
KAILASH CHANDRA DADA	NA	NA	J K DADA	NA	NA	MAIN MARKET, ,	INDIA	RAJASTHAN	PILANI	333031	KR135446		Amount for unpaid and unclaime	750	04-NOV-2028					MANJUDADA		No	No	FY-5
KAILASH CHANDRA DADA	NA	NA	J K DADA	NA	NA	MAIN MARKET, ,	INDIA	RAJASTHAN	PILANI	333031	KR135446		Amount for unpaid and unclaime	813	16-OCT-2029					MANJUDADA		No	No	FY-6
KAILASH CHANDRA DADA	NA	NA	J K DADA	NA	NA	MAIN MARKET, ,	INDIA	RAJASTHAN	PILANI	333031	KR135446		Amount for unpaid and unclaime	875	06-NOV-2030					MANJUDADA		No	No	FY-7
KAILASH CHANDRA GARG	NA	NA	S L GARG	NA	NA	SAUDI ARAMCO PO BOX NO 8505,UDHAILIYA,	SAUDI ARABIA	NA	NA	000000	KR132465		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
KAILASH CHANDRA GARG	NA	NA	S L GARG	NA	NA	SAUDI ARAMCO PO BOX NO 8505,UDHAILIYA,	SAUDI ARABIA	NA	NA	000000	KR132465		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
KAILASH CHANDRA GARG	NA	NA	S L GARG	NA	NA	SAUDI ARAMCO PO BOX NO 8505,UDHAILIYA,	SAUDI ARABIA	NA	NA	000000	KR132465		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
KAILASH CHANDRA GARG	NA	NA	S L GARG	NA	NA	SAUDI ARAMCO PO BOX NO 8505,UDHAILIYA,	SAUDI ARABIA	NA	NA	000000	KR132465		Amount for unpaid and unclaime	1188	04-NOV-2028							No	No	FY-5
KAILASH CHANDRA GUPTA	NA	NA	G L AGARVL	NA	NA	45/2 DIAMOND HARBOUR ROAD,P O ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	KR135606		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KAILASH CHANDRA GUPTA	NA	NA	G L AGARVL	NA	NA	45/2 DIAMOND HARBOUR ROAD,P O ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	KR135606		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KAILASH CHANDRA GUPTA	NA	NA	G L AGARVL	NA	NA	45/2 DIAMOND HARBOUR ROAD,P O ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	KR135606		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KAILASH CHANDRA GUPTA	NA	NA	G L AGARVL	NA	NA	45/2 DIAMOND HARBOUR ROAD,P O ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	KR135606		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KAILASH CHANDRA GUPTA	NA	NA	G L AGARVL	NA	NA	45/2 DIAMOND HARBOUR ROAD,P O ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	KR135606		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
KAILASH CHANDRA KEDIA	NA	NA	S K KEDIA	NA	NA	94/A SHAILESH BLDG 7TH FLOOR,LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	KR271231		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KAILASH CHANDRA KEDIA	NA	NA	NA	NA	NA	BUNGLOW NO 1 DEV PARK,OPP CHANDAN TALKIES,SMT MANEK BAI ROAD JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	KR127511		Amount for unpaid and unclaime	700	12-MAY-2027	AACPK3571C						No	No	FY-4
KAILASH CHANDRA PUNETHA	NA	NA	NA	NA	NA	s o daya kishan nisola mehragaon nainital uttarakhan	INDIA	UTTAR PRADESH	Bhatalia UTTARAKHAND	263132	IN30155721368226		Amount for unpaid and unclaime	153	06-NOV-2030							No	No	FY-7
KAILASH CHANDRA RATHOR	NA	NA	P N RATHOR	NA	NA	F/5 JAWAHAR CHOWK, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	KR277067		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KAILASH CHANDRA SUKHAWAL	NA	NA	NA	NA	NA	S O SUKHAWAL BHAGVANLAL TEKCHAND 6 CHITRAKUT SOCIETY VAISHALI CINEMA PASE NADIAD	INDIA	GUJARAT	KHEDA	387002	1208870044594491		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
KAILASH CHANDRA SUTHAR	NA	NA	NA	NA	NA	C/O GANGADHAR NIWAS,CHOUTINA WELL,	INDIA	RAJASTHAN	BIKANER	334001	KR129477		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KAILASH CHAWLA	NA	NA	NA	NA	NA	NO 4011 1ST MAIN,1ST CROSS HAL 2ND STAGE,INDIRA NAGAR	INDIA	KARNATAKA	BANGALORE	560038	KR129480		Amount for unpaid and unclaime	500	12-NOV-2024					MRABINDRACHAWLA		No	No	FY-1
KAILASH CHAWLA	NA	NA	NA	NA	NA	NO 4011 1ST MAIN,1ST CROSS HAL 2ND STAGE,INDIRA NAGAR	INDIA	KARNATAKA	BANGALORE	560038	KR129480		Amount for unpaid and unclaime	625	07-OCT-2026					MRABINDRACHAWLA		No	No	FY-3
KAILASH CHAWLA	NA	NA	NA	NA	NA	NO 4011 1ST MAIN,1ST CROSS HAL 2ND STAGE,INDIRA NAGAR	INDIA	KARNATAKA	BANGALORE	560038	KR129480		Amount for unpaid and unclaime	625	12-MAY-2027					MRABINDRACHAWLA		No	No	FY-4
KAILASH CHAWLA	NA	NA	NA	NA	NA	NO 4011 1ST MAIN,1ST CROSS HAL 2ND STAGE,INDIRA NAGAR	INDIA	KARNATAKA	BANGALORE	560038	KR129480		Amount for unpaid and unclaime	750	04-NOV-2028					MRABINDRACHAWLA		No	No	FY-5
KAILASH CHAWLA	NA	NA	NA	NA	NA	NO 4011 1ST MAIN,1ST CROSS HAL 2ND STAGE,INDIRA NAGAR	INDIA	KARNATAKA	BANGALORE	560038	KR129480		Amount for unpaid and unclaime	813	16-OCT-2029					MRABINDRACHAWLA		No	No	FY-6
KAILASH CHAWLA	NA	NA	NA	NA	NA	NO 4011 1ST MAIN,1ST CROSS HAL 2ND STAGE,INDIRA NAGAR	INDIA	KARNATAKA	BANGALORE	560038	KR129480		Amount for unpaid and unclaime	875	06-NOV-2030					MRABINDRACHAWLA		No	No	FY-7
KAILASH DALMIA	NA	NA	SURESH DALMI	NA	NA	H NO 1786,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	KR068228		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAILASH DEVI	NA	NA	LATE SH B D DI	NA	NA	W Z 22 SHIV NAGAR,JAIL ROAD,	INDIA	DELHI	NEW DELHI	110058	KR058378		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAILASH GULABCHAND KHANDELWAL	NA	NA	NA	NA	NA	Anwa	INDIA	MAHARASHTRA	JALNA	431112	1208160037891411		Amount for unpaid and unclaime	19	04-NOV-2028							No	No	FY-5
KAILASH JAIN	NA	NA	K C JAIN	NA	NA	ALFA ELECTRONICS,RAILWAY ROAD,	INDIA	HARYANA	ROHTAK	124001	KR058375		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAILASH JAIN	NA	NA	K C JAIN	NA	NA	ALFA ELECTRONICS,RAILWAY ROAD,	INDIA	HARYANA	ROHTAK	124001	KR058375		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KAILASH JAIN	NA	NA	K C JAIN	NA	NA	ALFA ELECTRONICS,RAILWAY ROAD,	INDIA	HARYANA	ROHTAK	124001	KR058375		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KAILASH K NAGAR	NA	NA	NA	NA	NA	8 VIP,DHANSHRI COLONY,ANNAPURNA ROAD	INDIA	MADHYA PRADESH	INDORE	452001	IN30133021045636		Amount for unpaid and unclaime	34	12-NOV-2024							No	No	FY-1
KAILASH K NAGAR	NA	NA	NA	NA	NA	8 VIP,DHANSHRI COLONY,ANNAPURNA ROAD	INDIA	MADHYA PRADESH	INDORE	452001	IN30133021045636		Amount for unpaid and unclaime	39	01-OCT-2025							No	No	FY-2
KAILASH K NAGAR	NA	NA	NA	NA	NA	8 VIP,DHANSHRI COLONY,ANNAPURNA ROAD	INDIA	MADHYA PRADESH	INDORE	452001	IN30133021045636		Amount for unpaid and unclaime	43	07-OCT-2026							No	No	FY-3
KAILASH K NAGAR	NA	NA	NA	NA	NA	8 VIP,DHANSHRI COLONY,ANNAPURNA ROAD	INDIA	MADHYA PRADESH	INDORE	452001	IN30133021045636		Amount for unpaid and unclaime	43	12-MAY-2027							No	No	FY-4
KAILASH K NAGAR	NA	NA	NA	NA	NA	8 VIP,DHANSHRI COLONY,ANNAPURNA ROAD	INDIA	MADHYA PRADESH	INDORE	452001	IN30133021045636		Amount for unpaid and unclaime	52	04-NOV-2028							No	No	FY-5
KAILASH K NAGAR	NA	NA	NA	NA	NA	8 VIP,DHANSHRI COLONY,ANNAPURNA ROAD	INDIA	MADHYA PRADESH	INDORE	452001	IN30133021045636		Amount for unpaid and unclaime	56	16-OCT-2029							No	No	FY-6
KAILASH KABRA	NA	NA	G K KABRA	NA	NA	CEEBUILD COMPANY,F A ROAD,KUMARPARA	INDIA	ASSAM	GUWAHATI	781001	KR133416		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAILASH KABRA	NA	NA	G K KABRA	NA	NA	CEEBUILD COMPANY,F A ROAD,KUMARPARA	INDIA	ASSAM	GUWAHATI	781001	KR133416		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KAILASH KUMAR AGARWAL	NA	NA	B L AGARWAL	NA	NA	C/O OM TRADING COMPANY,2674 1ST FLOOR NAYABAZAR,	INDIA	DELHI	DELHI	110006	KR020673		Amount for unpaid and unclaime	1100	12-NOV-2024							No	No	FY-1
KAILASH KUMAR BOHRA	NA	NA	NA	NA	NA	NO S14 80 FT RDSTH BLOCK K H B COLONYKORAMANGALA	INDIA	KARNATAKA	BANGALORE	560095	1208360000028568		Amount for unpaid and unclaime	48	04-NOV-2028							No	No	FY-5
KAILASH KUMAR DIWAKAR	NA	NA	KUMAR	NA	NA	K K DIWAKAR GEN MANAGAR(ENGG),128A SANGHAVI CHAMBER OPP JAYSHREE CINEM,CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411019	KR126557		Amount for unpaid and unclaime	280	12-NOV-2024					SAROJKAILASHDIWAKAR		No	No	FY-1
KAILASH KUMAR LOHIA	NA	NA	NA	NA	NA	17 PAGEYAPUTTY STREEYT, ,	INDIA	WEST BENGAL	KOLKATA	700007	KR272119		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KAILASH KUMAR LOHIA	NA	NA	NA	NA	NA	17 PAGEYAPUTTY STREEYT, ,	INDIA	WEST BENGAL	KOLKATA	700007	KR272119		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
KAILASH KUMAR SARAF	NA	NA	MAHABIR PRA	NA	NA	C/O BENGAL BIHAR GLASSE SILICATES,WORKS POST BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	KR133900		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KAILASH MAHTO	NA	NA	SHREE KISHAN	NA	NA	PO CHHATWAN VIA RYAM	INDIA	BIHAR	DIST DARBHANGA	847237	KR019811		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KAILASH MAHTO	NA	NA	SHREE KISHAN	NA	NA	PO CHHATWAN VIA RYAM	INDIA	BIHAR	DIST DARBHANGA	847237	KR019811		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KAILASH MAHTO	NA	NA	SHREE KISHAN	NA	NA	PO CHHATWAN VIA RYAM	INDIA	BIHAR	DIST DARBHANGA	847237	KR019811		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KAILASH MAHTO	NA	NA	SHREE KISHAN	NA	NA	PO CHHATWAN VIA RYAM	INDIA	BIHAR	DIST DARBHANGA	847237	KR019811		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KAILASH MAHTO	NA	NA	SHREE KISHAN	NA	NA	PO CHHATWAN VIA RYAM	INDIA	BIHAR	DIST DARBHANGA	847237	KR019811		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KAILASH MAHTO	NA	NA	SHREE KISHAN	NA	NA	PO CHHATWAN VIA RYAM	INDIA	BIHAR	DIST DARBHANGA	847237	KR019811		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KAILASH MANGLA	NA	NA	NA	NA	NA	F 901 PEARL COURT APPARTMENT,RAMPRASTHA GREENS,VAISHALI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	IN30001110368586		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KAILASH NATH SRIVASTAVA	NA	NA	JAGDIP NARAI	NA	NA	B 10/2 IMLAK COLONY,NANDESAR VARANASI,	INDIA	UTTAR PRADESH	VARANASI	221002	KR125650		Amount for unpaid and unclaime	500	12-NOV-2024					PRIYANKASRIVASTAVA		No	No	FY-1
KAILASH NATH SRIVASTAVA	NA	NA	JAGDIP NARAI	NA	NA	B 10/2 IMLAK COLONY,NANDESAR VARANASI,	INDIA	UTTAR PRADESH	VARANASI	221002	KR125650		Amount for unpaid and unclaime	563	01-OCT-2025					PRIYANKASRIVASTAVA		No	No	FY-2
KAILASH NATH SRIVASTAVA	NA	NA	JAGDIP NARAI	NA	NA	B 10/2 IMLAK COLONY,NANDESAR VARANASI,	INDIA	UTTAR PRADESH	VARANASI	221002	KR125650		Amount for unpaid and unclaime	625	07-OCT-2026					PRIYANKASRIVASTAVA		No	No	FY-3
KAILASH NATH SRIVASTAVA	NA	NA	JAGDIP NARAI	NA	NA	B 10/2 IMLAK COLONY,NANDESAR VARANASI,	INDIA	UTTAR PRADESH	VARANASI	221002	KR125650		Amount for unpaid and unclaime	625	12-MAY-2027					PRIYANKASRIVASTAVA		No	No	FY-4
KAILASH NATH SRIVASTAVA	NA	NA	JAGDIP NARAI	NA	NA	B 10/2 IMLAK COLONY,NANDESAR VARANASI,	INDIA	UTTAR PRADESH	VARANASI	221002	KR125650		Amount for unpaid and unclaime	750	04-NOV-2028					PRIYANKASRIVASTAVA		No	No	FY-5
KAILASH PRASAD AGRAWAL	NA	NA	LATE RAM KIS	NA	NA	C/O KAMLA NIWASH,GANESH MARG,	INDIA	ORISSA	BARGARH	768028	KR373666		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAILASH PRASAD BHAGWATI PRASAD	NA	GUPT	NA	NA	NA	FLAT NO 102 ARADHANA CHS PLOTNO 129 SECTOR34 KAMOTHE RAIGADMAHARASHTRA	INDIA	MAHARASHTRA	RAIGARH(MH)	410209	1203320115701710		Amount for unpaid and unclaime	98	16-OCT-2029							No	No	FY-6
KAILASH PRASAD GUPTA	NA	NA	NA	NA	NA	, private bus stand GPS school ke pass agrasen colony	INDIA	RAJASTHAN	GANGAPUR	322201	1208160058518613		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
KAILASH SHRESTHA	NA	NA	DIL BHADUR	NA	NA	S E S C OFFICE,C C D DVC,MAITHON DAM	INDIA	JHARKHAND	DHANBAD	828207	KR060423		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KAILASH SHRESTHA	NA	NA	DIL BHADUR	NA	NA	S E S C OFFICE,C C D DVC,MAITHON DAM	INDIA	JHARKHAND	DHANBAD	828207	KR060423		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KAILASH SHRESTHA	NA	NA	DIL BHADUR	NA	NA	S E S C OFFICE,C C D DVC,MAITHON DAM	INDIA	JHARKHAND	DHANBAD	828207	KR060423		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KAILASH VASANT PATEL	NA	NA	VASANT	NA	NA	4 DIPMALA SOCIETY B/H ANIL,PARK 1 OPP BRIGHI SCHOOL,V IPROAD	INDIA	GUJARAT	BARODA	390022	KR023751		Amount for unpaid and unclaime	450	01-OCT-2025	ACXPP4766F				VINODCHANDRAKEVALPATEL		No	No	FY-2
KAILASH VASANT PATEL	NA	NA	VASANT	NA	NA	4 DIPMALA SOCIETY B/H ANIL,PARK 1 OPP BRIGHI SCHOOL,V IPROAD	INDIA	GUJARAT	BARODA	390022	KR023751		Amount for unpaid and unclaime	500	07-OCT-2026	ACXPP4766F				VINODCHANDRAKEVALPATEL		No	No	FY-3
KAILASH VASANT PATEL	NA	NA	VASANT	NA	NA	4 DIPMALA SOCIETY B/H ANIL,PARK 1 OPP BRIGHI SCHOOL,V IPROAD	INDIA	GUJARAT	BARODA	390022	KR023751		Amount for unpaid and unclaime	500	12-MAY-2027	ACXPP4766F				VINODCHANDRAKEVALPATEL		No	No	FY-4
KAILASH VASANT PATEL	NA	NA	VASANT	NA	NA	4 DIPMALA SOCIETY B/H ANIL,PARK 1 OPP BRIGHI SCHOOL,V IPROAD	INDIA	GUJARAT	BARODA	390022	KR023751		Amount for unpaid and unclaime	650	16-OCT-2029	ACXPP4766F				VINODCHANDRAKEVALPATEL		No	No	FY-6
KAILASH VASANT PATEL	NA	NA	VASANT	NA	NA	4 DIPMALA SOCIETY B/H ANIL,PARK 1 OPP BRIGHI SCHOOL,V IPROAD	INDIA	GUJARAT	BARODA	390022	KR023751		Amount for unpaid and unclaime	700	06-NOV-2030	ACXPP4766F				VINODCHANDRAKEVALPATEL		No	No	FY-7
KAILASHBEN M KOLADIYA	NA	NA	NA	NA	NA	21 SARSWATI SOC,BH RAMBAUG,A K ROAD	INDIA	GUJARAT	SURAT	395006	1203320002619660		Amount for unpaid and unclaime	20	12-NOV-2024							No	No	FY-1
KAILASHBEN M KOLADIYA	NA	NA	NA	NA	NA	21 SARSWATI SOC,BH RAMBAUG,A K ROAD	INDIA	GUJARAT	SURAT	395006	1203320002619660		Amount for unpaid and unclaime	23	01-OCT-2025							No	No	FY-2
KAILASHBEN M KOLADIYA	NA	NA	NA	NA	NA	21 SARSWATI SOC,BH RAMBAUG,A K ROAD	INDIA	GUJARAT	SURAT	395006	1203320002619660		Amount for unpaid and unclaime	25	07-OCT-2026							No	No	FY-3
KAILASHBEN M KOLADIYA	NA	NA	NA	NA	NA	21 SARSWATI SOC,BH RAMBAUG,A K ROAD	INDIA	GUJARAT	SURAT	395006	1203320002619660		Amount for unpaid and unclaime	25	12-MAY-2027							No	No	FY-4
KAILASHBEN M KOLADIYA	NA	NA	NA	NA	NA	21 SARSWATI SOC,BH RAMBAUG,A K ROAD	INDIA	GUJARAT	SURAT	395006	1203320002619660		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
KAILASHBEN M KOLADIYA	NA	NA	NA	NA	NA	21 SARSWATI SOC,BH RAMBAUG,A K ROAD	INDIA	GUJARAT	SURAT	395006	1203320002619660		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
KAILASHBEN M KOLADIYA	NA	NA	NA	NA	NA	21 SARSWATI SOC,BH RAMBAUG,A K ROAD	INDIA	GUJARAT	SURAT	395006	1203320002619660		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
KAILASHBEN M PATEL	NA	NA	M S PATEL	NA	NA	16 DREAMLAND PARK SOC,OPP: NAVGUJARAT SOC NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	KR023265		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KAILASHBEN M PATEL	NA	NA	M S PATEL	NA	NA	16 DREAMLAND PARK SOC,OPP: NAVGUJARAT SOC NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	KR023265		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KAILASHBEN MAHADEV PATEL	NA	NA	NA	NA	NA	STEET NO 15 QR NO 10,DIST BHARUCH,	INDIA	GUJARAT	NARMADANAGAR	392015	KR276754		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KAILASHBEN PARESHBHAI RADADIYA	NA	NA	NA	NA	NA	B 56 SHANKAR NAGAR SOCIETY PUNAGAM CHORASI	INDIA	GUJARAT	SURAT	395010	1203320181549784		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
KAILASHCHAND DALCHAND SHAH	NA	NA	DALCHAND SH	NA	NA	DARPAN TALKIES, ,	INDIA	GUJARAT	SURAT	395001	KR125152		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KAILASHCHAND JAIN	NA	NA	BIRDHICHAND	NA	NA	NANDINI BHAWAN,1ST C ROAD SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	KR364743		Amount for unpaid and unclaime	1600	12-NOV-2024					KANWARIDEVIJAIN		No	No	FY-1
KAILASHCHAND JAIN	NA	NA	BIRDHICHAND	NA	NA	NANDINI BHAWAN,1ST C ROAD SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	KR364743		Amount for unpaid and unclaime	1800	01-OCT-2025					KANWARIDEVIJAIN		No	No	FY-2
KAILASHCHANDRA PUROHIT	NA	NA	NADRINARAYA	NA	NA	SADAR BAZAR GAUTAMPURA, ,	INDIA	MADHYA PRADESH	INDORE	453220	KR125657		Amount for unpaid and unclaime	200	12-NOV-2024					KALABAIPUROHIT		No	No	FY-1
KAILASHCHANDRA PUROHIT	NA	NA	NADRINARAYA	NA	NA	SADAR BAZAR GAUTAMPURA, ,	INDIA	MADHYA PRADESH	INDORE	453220	KR125657		Amount for unpaid and unclaime	250	12-MAY-2027					KALABAIPUROHIT		No	No	FY-4
KAILASHCHANDRA PUROHIT	NA	NA	NADRINARAYA	NA	NA	SADAR BAZAR GAUTAMPURA, ,	INDIA	MADHYA PRADESH	INDORE	453220	KR125657		Amount for unpaid and unclaime	300	04-NOV-2028					KALABAIPUROHIT		No	No	FY-5
KAILASHCHANDRA PUROHIT	NA	NA	NADRINARAYA	NA	NA	SADAR BAZAR GAUTAMPURA, ,	INDIA	MADHYA PRADESH	INDORE	453220	KR125657		Amount for unpaid and unclaime	325	16-OCT-2029					KALABAIPUROHIT		No	No	FY-6
KAILASHCHANDRA PUROHIT	NA	NA	NADRINARAYA	NA	NA	SADAR BAZAR GAUTAMPURA, ,	INDIA	MADHYA PRADESH	INDORE	453220	KR125657		Amount for unpaid and unclaime	350	06-NOV-2030					KALABAIPUROHIT		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KAILASHDEVI KATARIA	NA	NA	NATHARAM	NA	NA	E 26/3 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	KR050670		Amount for unpaid and unclaime	400	12-NOV-2024					VEDPARKASHKATARIA		No	No	FY-1
KAILASHDEVI KATARIA	NA	NA	NATHARAM	NA	NA	E 26/3 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	KR050670		Amount for unpaid and unclaime	450	01-OCT-2025					VEDPARKASHKATARIA		No	No	FY-2
KAILASHDEVI KATARIA	NA	NA	NATHARAM	NA	NA	E 26/3 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	KR050670		Amount for unpaid and unclaime	500	07-OCT-2026					VEDPARKASHKATARIA		No	No	FY-3
KAILASHDEVI KATARIA	NA	NA	NATHARAM	NA	NA	E 26/3 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	KR050670		Amount for unpaid and unclaime	500	12-MAY-2027					VEDPARKASHKATARIA		No	No	FY-4
KAILASHDEVI KATARIA	NA	NA	NATHARAM	NA	NA	E 26/3 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	KR050670		Amount for unpaid and unclaime	600	04-NOV-2028					VEDPARKASHKATARIA		No	No	FY-5
KAILASHKUMAR GARG	NA	NA	NA	NA	NA	C/O UMA BASTRALAYA,15 PAGEYA PATTY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	KR125658		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
KAILASHKUMAR GARG	NA	NA	NA	NA	NA	C/O UMA BASTRALAYA,15 PAGEYA PATTY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	KR125658		Amount for unpaid and unclaime	550	12-MAY-2027							No	No	FY-4
KAILASHKUMAR GARG	NA	NA	NA	NA	NA	C/O UMA BASTRALAYA,15 PAGEYA PATTY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	KR125658		Amount for unpaid and unclaime	660	04-NOV-2028							No	No	FY-5
KAILASHKUMAR OTARAM CHOUDHARY	NA	NA	NA	NA	NA	MAHADEVJI KI GALI PICHAWA LAPOD PALI .	INDIA	RAJASTHAN	PALI	306115	1208870016167895		Amount for unpaid and unclaime	44	04-NOV-2028							No	No	FY-5
KAILASSINH HIRASINH CHAUVAN	NA	NA	HIRUSINH RAN	NA	NA	SANGAM PAN HOUSE,OPP HAVELI'S POLE RAIPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR271603		Amount for unpaid and unclaime	560	12-NOV-2024	APFPC8415F				NAVNITBHAIJVORA		No	No	FY-1
KAILESBEN ASHWINBHAI PATEL	NA	NA	ASHWIN PATEL	NA	NA	20 SADERANAN SOC UDHNA MAGDAL,ALLA RD NR CHOKSHII DYEING,MAIN ROAD	INDIA	GUJARAT	SURAT	395001	KR026377		Amount for unpaid and unclaime	450	01-OCT-2025					ASHWINBHAIRPATEL		No	No	FY-2
KAILESBEN ASHWINBHAI PATEL	NA	NA	ASHWIN PATEL	NA	NA	20 SADERANAN SOC UDHNA MAGDAL,ALLA RD NR CHOKSHII DYEING,MAIN ROAD	INDIA	GUJARAT	SURAT	395001	KR026377		Amount for unpaid and unclaime	500	12-MAY-2027					ASHWINBHAIRPATEL		No	No	FY-4
KAILESBEN ASHWINBHAI PATEL	NA	NA	ASHWIN PATEL	NA	NA	20 SADERANAN SOC UDHNA MAGDAL,ALLA RD NR CHOKSHII DYEING,MAIN ROAD	INDIA	GUJARAT	SURAT	395001	KR026377		Amount for unpaid and unclaime	600	04-NOV-2028					ASHWINBHAIRPATEL		No	No	FY-5
KAILESBEN ASHWINBHAI PATEL	NA	NA	ASHWIN PATEL	NA	NA	20 SADERANAN SOC UDHNA MAGDAL,ALLA RD NR CHOKSHII DYEING,MAIN ROAD	INDIA	GUJARAT	SURAT	395001	KR026377		Amount for unpaid and unclaime	650	16-OCT-2029					ASHWINBHAIRPATEL		No	No	FY-6
KAILESBEN ASHWINBHAI PATEL	NA	NA	ASHWIN PATEL	NA	NA	20 SADERANAN SOC UDHNA MAGDAL,ALLA RD NR CHOKSHII DYEING,MAIN ROAD	INDIA	GUJARAT	SURAT	395001	KR026377		Amount for unpaid and unclaime	700	06-NOV-2030					ASHWINBHAIRPATEL		No	No	FY-7
KAIPARAVEN MOLDEEN	NA	NA	AHMED	NA	NA	AL ZAMIL PLASTIC IND LTD,PO BOX 1748 AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	KR132466		Amount for unpaid and unclaime	225	01-OCT-2025	BLWPK1973L						No	No	FY-2
KAIPARAVEN MOLDEEN	NA	NA	AHMED	NA	NA	AL ZAMIL PLASTIC IND LTD,PO BOX 1748 AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	KR132466		Amount for unpaid and unclaime	250	12-MAY-2027	BLWPK1973L						No	No	FY-4
KAIPARAVEN MOLDEEN	NA	NA	AHMED	NA	NA	AL ZAMIL PLASTIC IND LTD,PO BOX 1748 AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	KR132466		Amount for unpaid and unclaime	238	04-NOV-2028	BLWPK1973L						No	No	FY-5
KAIPARAVEN MOLDEEN	NA	NA	AHMED	NA	NA	AL ZAMIL PLASTIC IND LTD,PO BOX 1748 AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	KR132466		Amount for unpaid and unclaime	257	16-OCT-2029	BLWPK1973L						No	No	FY-6
KAIPARAVEN MOLDEEN	NA	NA	AHMED	NA	NA	AL ZAMIL PLASTIC IND LTD,PO BOX 1748 AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	KR132466		Amount for unpaid and unclaime	277	06-NOV-2030	BLWPK1973L						No	No	FY-7
KAIPILLY VELU SOMAN	NA	NA	KAIPILLY	NA	NA	SINMI NIVAS,KARUVANKULAM ROAD,PO PERINGOTTUKARA	INDIA	KERALA	DIST TRICHUR	680565	KR132467		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KAIPILLY VELU SOMAN	NA	NA	KAIPILLY	NA	NA	SINMI NIVAS,KARUVANKULAM ROAD,PO PERINGOTTUKARA	INDIA	KERALA	DIST TRICHUR	680565	KR132467		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
KAISANVEER SINGH	NA	NA	NA	NA	NA	LEHAL COLONY LEHAL COLONY	INDIA	PUNJAB	FATEHGARH SAHIB	147001	1208160077617055		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
KAISER AHMED	NA	NA	SYED	NA	NA	B/8 JAMMAN NAGAR FLATS MUSLIM,SOC NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	KR027180		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAITLASH KUMAR KASTURE	NA	NA	GOPALDAS	NA	NA	120 JRIVENICOLONY MANIK BAG RD, ,	INDIA	MADHYA PRADESH	INDORE	452004	KR273922		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KAJAL BAJWA	NA	NA	NA	NA	NA	11 NO 231 PHASE II,SECTOR 54,MOHALI	INDIA	PUNJAB	CHANDIGARH	160054	KR125661		Amount for unpaid and unclaime	380	12-NOV-2024							No	No	FY-1
KAJAL BAJWA	NA	NA	NA	NA	NA	11 NO 231 PHASE II,SECTOR 54,MOHALI	INDIA	PUNJAB	CHANDIGARH	160054	KR125661		Amount for unpaid and unclaime	428	01-OCT-2025							No	No	FY-2
KAJAL BAJWA	NA	NA	NA	NA	NA	11 NO 231 PHASE II,SECTOR 54,MOHALI	INDIA	PUNJAB	CHANDIGARH	160054	KR125661		Amount for unpaid and unclaime	475	12-MAY-2027							No	No	FY-4
KAJAL BAJWA	NA	NA	NA	NA	NA	11 NO 231 PHASE II,SECTOR 54,MOHALI	INDIA	PUNJAB	CHANDIGARH	160054	KR125661		Amount for unpaid and unclaime	618	16-OCT-2029							No	No	FY-6
KAJAL BAJWA	NA	NA	NA	NA	NA	11 NO 231 PHASE II,SECTOR 54,MOHALI	INDIA	PUNJAB	CHANDIGARH	160054	KR125661		Amount for unpaid and unclaime	665	06-NOV-2030							No	No	FY-7
KAJAL BHAVENDRAKUMAR PANDYA	NA	NA	NA	NA	NA	HN 1005 CHALLENGER TOWER3 THAKUR VILLAGE THAKUR CINEMA KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	1201060002618232		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
KAJAL DOSHI	NA	NA	KIRAN CH DOSI	NA	NA	C/O ABHUSAN MOTI GANJ BAZAR, ,	INDIA	ORISSA	BALASORE	756003	KR019540		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
KAJAL DOSHI	NA	NA	KIRAN CH DOSI	NA	NA	C/O ABHUSAN MOTI GANJ BAZAR, ,	INDIA	ORISSA	BALASORE	756003	KR019540		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
KAJAL DOSHI	NA	NA	KIRAN CH DOSI	NA	NA	C/O ABHUSAN MOTI GANJ BAZAR, ,	INDIA	ORISSA	BALASORE	756003	KR019540		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
KAJAL DOSHI	NA	NA	KIRAN CH DOSI	NA	NA	C/O ABHUSAN MOTI GANJ BAZAR, ,	INDIA	ORISSA	BALASORE	756003	KR019540		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
KAJAL DOSHI	NA	NA	KIRAN CH DOSI	NA	NA	C/O ABHUSAN MOTI GANJ BAZAR, ,	INDIA	ORISSA	BALASORE	756003	KR019540		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
KAJAL DOSHI	NA	NA	KIRAN CH DOSI	NA	NA	C/O ABHUSAN MOTI GANJ BAZAR, ,	INDIA	ORISSA	BALASORE	756003	KR019540		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
KAJAL DUTTA	NA	NA	NA	NA	NA	C/O GOKUL CHAND DUTTA,NUTANGANJ,	INDIA	WEST BENGAL	BURDWAN	713102	KR129560		Amount for unpaid and unclaime	375	07-OCT-2026					GOKULCHANDDUTTA		No	No	FY-3
KAJAL DUTTA	NA	NA	NA	NA	NA	C/O GOKUL CHAND DUTTA,NUTANGANJ,	INDIA	WEST BENGAL	BURDWAN	713102	KR129560		Amount for unpaid and unclaime	375	12-MAY-2027					GOKULCHANDDUTTA		No	No	FY-4
KAJAL DUTTA	NA	NA	NA	NA	NA	C/O GOKUL CHAND DUTTA,NUTANGANJ,	INDIA	WEST BENGAL	BURDWAN	713102	KR129560		Amount for unpaid and unclaime	450	04-NOV-2028					GOKULCHANDDUTTA		No	No	FY-5
KAJAL DUTTA	NA	NA	NA	NA	NA	C/O GOKUL CHAND DUTTA,NUTANGANJ,	INDIA	WEST BENGAL	BURDWAN	713102	KR129560		Amount for unpaid and unclaime	488	16-OCT-2029					GOKULCHANDDUTTA		No	No	FY-6
KAJAL DUTTA	NA	NA	NA	NA	NA	C/O GOKUL CHAND DUTTA,NUTANGANJ,	INDIA	WEST BENGAL	BURDWAN	713102	KR129560		Amount for unpaid and unclaime	525	06-NOV-2030					GOKULCHANDDUTTA		No	No	FY-7
KAJAL H MEHTA	NA	NA	HARENDRA	NA	NA	METRO STEEL CORPORATION,BUNDER ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	KR023920		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAJAL KUMAR DATTA	NA	NA	FATICK CHAND	NA	NA	7/2 RAJBALLAN SAHA 1ST,BYE LANE,	INDIA	WEST BENGAL	HOWRAH	711101	KR046243		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
KAJAL KUMAR DUTTA	NA	NA	FATICK CHAND	NA	NA	7/2 RAJBALLAN SAHA 1ST,BYE LANE,	INDIA	WEST BENGAL	HOWRAH	711101	KR046243		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
KAJAL KUMAR DUTTA	NA	NA	FATICK CHAND	NA	NA	7/2 RAJBALLAN SAHA 1ST,BYE LANE,	INDIA	WEST BENGAL	HOWRAH	711101	KR046243		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
KAJAL KUMAR DUTTA	NA	NA	FATICK CHAND	NA	NA	7/2 RAJBALLAN SAHA 1ST,BYE LANE,	INDIA	WEST BENGAL	HOWRAH	711101	KR046243		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
KAJAL KUMAR DUTTA	NA	NA	FATICK CHAND	NA	NA	7/2 RAJBALLAN SAHA 1ST,BYE LANE,	INDIA	WEST BENGAL	HOWRAH	711101	KR046243		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
KAJAL KUMAR DUTTA	NA	NA	FATICK CHAND	NA	NA	7/2 RAJBALLAN SAHA 1ST,BYE LANE,	INDIA	WEST BENGAL	HOWRAH	711101	KR046243		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
KAJAL MEHTA	NA	NA	BHOGILAL	NA	NA	C/O BHOGILAL M SHAH,VADIVAS,BHUJ KUTCH	INDIA	GUJARAT	RAHPAR	370165	KR133032		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KAJAL MEHTA	NA	NA	BHOGILAL	NA	NA	C/O BHOGILAL M SHAH,VADIVAS,BHUJ KUTCH	INDIA	GUJARAT	RAHPAR	370165	KR133032		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KAJAL MEHTA	NA	NA	BHOGILAL	NA	NA	C/O BHOGILAL M SHAH,VADIVAS,BHUJ KUTCH	INDIA	GUJARAT	RAHPAR	370165	KR133032		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KAJAL MEHTA	NA	NA	BHOGILAL	NA	NA	C/O BHOGILAL M SHAH,VADIVAS,BHUJ KUTCH	INDIA	GUJARAT	RAHPAR	370165	KR133032		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KAJAL MEHTA	NA	NA	BHOGILAL	NA	NA	C/O BHOGILAL M SHAH,VADIVAS,BHUJ KUTCH	INDIA	GUJARAT	RAHPAR	370165	KR133032		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KAJAL MEHTA	NA	NA	BHOGILAL	NA	NA	C/O BHOGILAL M SHAH,VADIVAS,BHUJ KUTCH	INDIA	GUJARAT	RAHPAR	370165	KR133032		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KAJAL MITRA	NA	NA	NA	NA	NA	C/O COL I MITRA,10 KRISHNA NAGAR SOCIETY BAGIKHAN,ROAD	INDIA	GUJARAT	BARODA	390001	KR129563		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KAJAL NAYAN DAS	NA	NA	KANCHILAL DA	NA	NA	QTR NO D/2 STREET NO 18, ,PO CHITTARANJAN	INDIA	WEST BENGAL	DIST BURDWAN	713331	KR134540		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAJAL PAUL	NA	NA	NA	NA	NA	B-5/175,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	KR125662		Amount for unpaid and unclaime	1170	01-OCT-2025							No	No	FY-2
KAJAL PAUL	NA	NA	NA	NA	NA	B-5/175,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	KR125662		Amount for unpaid and unclaime	1300	07-OCT-2026							No	No	FY-3
KAJAL PAUL	NA	NA	NA	NA	NA	B-5/175,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	KR125662		Amount for unpaid and unclaime	1300	12-MAY-2027							No	No	FY-4
KAJAL PAUL	NA	NA	NA	NA	NA	B-5/175,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	KR125662		Amount for unpaid and unclaime	1560	04-NOV-2028							No	No	FY-5
KAJAL PAUL	NA	NA	NA	NA	NA	B-5/175,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	KR125662		Amount for unpaid and unclaime	1690	16-OCT-2029							No	No	FY-6
KAJAL PAUL	NA	NA	NA	NA	NA	B-5/175,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	KR125662		Amount for unpaid and unclaime	1820	06-NOV-2030							No	No	FY-7
KAJAL SAHANA	NA	NA	NA	NA	NA	NO 13 20 SEMPARUTHI STREETSEMATHAMMAN NAGAR FIRSTSECTOR KOYEMBEDU	INDIA	TAMIL NADU	CHENNAI	600107	1208870055966480		Amount for unpaid and unclaime	34	06-NOV-2030							No	No	FY-7
KAKALI MAITY	NA	NA	STYAKAM MAI	NA	NA	8/D NAZIR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	KR133417		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAKALI MAITY	NA	NA	STYAKAM MAI	NA	NA	8/D NAZIR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	KR133417		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KAKALI MAITY	NA	NA	STYAKAM MAI	NA	NA	8/D NAZIR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	KR133417		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KAKALI MAITY	NA	NA	STYAKAM MAI	NA	NA	8/D NAZIR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	KR133417		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KAKALI MAITY	NA	NA	STYAKAM MAI	NA	NA	8/D NAZIR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	KR133417		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KAKALI PALIT	NA	NA	NA	NA	NA	A P C SARANI,DESHBANDHUPARA,SILIGURI	INDIA	WEST BENGAL	SILIGURI	734004	1601480000510309		Amount for unpaid and unclaime	113	12-NOV-2024							No	No	FY-1
KAKALI SASMAL	NA	NA	ARUNAVA SASI	NA	NA	J-29 BIDHAN NAGAR,DAK BUNGLOW ROAD,	INDIA	WEST BENGAL	DIST MIDNAPUR	721101	KR133035		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KAKALI SASMAL	NA	NA	ARUNAVA SASI	NA	NA	J-29 BIDHAN NAGAR,DAK BUNGLOW ROAD,	INDIA	WEST BENGAL	DIST MIDNAPUR	721101	KR133035		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KAKALI SASMAL	NA	NA	ARUNAVA SASI	NA	NA	J-29 BIDHAN NAGAR,DAK BUNGLOW ROAD,	INDIA	WEST BENGAL	DIST MIDNAPUR	721101	KR133035		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KAKALI SASMAL	NA	NA	ARUNAVA SASI	NA	NA	J-29 BIDHAN NAGAR,DAK BUNGLOW ROAD,	INDIA	WEST BENGAL	DIST MIDNAPUR	721101	KR133035		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KAKALI SASMAL	NA	NA	ARUNAVA SASI	NA	NA	J-29 BIDHAN NAGAR,DAK BUNGLOW ROAD,	INDIA	WEST BENGAL	DIST MIDNAPUR	721101	KR133035		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KAKALI SASMAL	NA	NA	ARUNAVA SASI	NA	NA	J-29 BIDHAN NAGAR,DAK BUNGLOW ROAD,	INDIA	WEST BENGAL	DIST MIDNAPUR	721101	KR133035		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
KAKANI SIDDHARTHA	NA	NA	NA	NA	NA	PLOT NO 153 ROAD NO 71	INDIA	ANDHRA PRADESH	HYDERABAD	500033	IN30002011176208		Amount for unpaid and unclaime	114	04-NOV-2028	AVVPK8010A			NAGAVALL	KAKANIPRASADRAO		No	No	FY-5
KAKANI SIDDHARTHA	NA	NA	NA	NA	NA	PLOT NO 153 ROAD NO 71	INDIA	ANDHRA PRADESH	HYDERABAD	500033	IN30002011176208		Amount for unpaid and unclaime	124	16-OCT-2029	AVVPK8010A			NAGAVALL	KAKANIPRASADRAO		No	No	FY-6
KAKANI VALJIBHAI KHODABHAI	NA	NA	NA	NA	NA	724/4807 GHB NIKOL ROAD,BAPUNAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	1204470001874221		Amount for unpaid and unclaime	598	04-NOV-2028							No	No	FY-5
KAKANI VALJIBHAI KHODABHAI	NA	NA	NA	NA	NA	724/4807 GHB NIKOL ROAD,BAPUNAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	1204470001874221		Amount for unpaid and unclaime	647	16-OCT-2029							No	No	FY-6
KAKANI VALJIBHAI KHODABHAI	NA	NA	NA	NA	NA	724/4807 GHB NIKOL ROAD,BAPUNAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380024	1204470001874221		Amount for unpaid and unclaime	697	06-NOV-2030							No	No	FY-7
KAKAR VEENA	NA	NA	NA	NA	NA	HOUSE NO 241,SECTOR 21-A,	INDIA	PUNJAB	CHANDIGARH	160022	KR269866		Amount for unpaid and unclaime	612	04-NOV-2028							No	No	FY-5
KAKAR VEENA	NA	NA	NA	NA	NA	HOUSE NO 241,SECTOR 21-A,	INDIA	PUNJAB	CHANDIGARH	160022	KR269866		Amount for unpaid and unclaime	714	06-NOV-2030							No	No	FY-7
KAKARLA NARESH KUMAR	NA	NA	NA	NA	NA	C-206 APUROOPA COLONY JEEDIMETLA HYDERABAD OPP APUROOPA TOWN SHIP QUTHUBULLAPUR MEDCHAL M GIRI	INDIA	ANDHRA PRADESH	HYDERABAD	500055	1209290001159637		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
KALA BOSE	NA	NA	NA	NA	NA	FLAT NO. 302, BERYL BEHIND COLUMBIA ASIA HOSPITAL KHARADI NYATI EMPIRE PUNE CITY	INDIA	MAHARASHTRA	PUNE	411014	1203320105461851		Amount for unpaid and unclaime	52	16-OCT-2029							No	No	FY-6
KALA GIDWANI	NA	NA	NA	NA	NA	101/9 SHIVAJI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	KR129577		Amount for unpaid and unclaime	400	12-NOV-2024					KAVITAGINDWANI		No	No	FY-1
KALA H MUNDADA	NA	NA	NA	NA	NA	31 RUTURAJ SHEELA VIHAR COLON,PAUD ROAD,	INDIA	MAHARASHTRA	PUNE	411004	KR129578		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
KALA H MUNDADA	NA	NA	NA	NA	NA	31 RUTURAJ SHEELA VIHAR COLON,PAUD ROAD,	INDIA	MAHARASHTRA	PUNE	411004	KR129578		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
KALA H MUNDADA	NA	NA	NA	NA	NA	31 RUTURAJ SHEELA VIHAR COLON,PAUD ROAD,	INDIA	MAHARASHTRA	PUNE	411004	KR129578		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
KALA H MUNDADA	NA	NA	NA	NA	NA	31 RUTURAJ SHEELA VIHAR COLON,PAUD ROAD,	INDIA	MAHARASHTRA	PUNE	411004	KR129578		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
KALA H MUNDADA	NA	NA	NA	NA	NA	31 RUTURAJ SHEELA VIHAR COLON,PAUD ROAD,	INDIA	MAHARASHTRA	PUNE	411004	KR129578		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
KALA R BATAVIA	NA	NA	NA	NA	NA	C/O P O FINE CHEM,158 CUT OCPET MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	KR127544		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KALA SELVARAJAN S	NA	NA	NA	NA	NA	89 VENGATESAPERU MAL ST,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	KR129583		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KALABEN ASHOK PALRECHA	NA	NA	ASHOK K PALR	NA	NA	C/O NIPUN JEWELLERS,MAIN BAZAR,DEHU ROAD	INDIA	MAHARASHTRA	PUNE	412101	KR133418		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KALABEN MANSUKHBHAI PATEL	NA	NA	MANSUKHBHA	NA	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAJKOT	360004	KR133037		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KALABEN RAMANLAL BHAVSAR	NA	NA	RAMANLAL MO	NA	NA	C 103 VEENA NAGAR,CHINCHOLI S V ROAD,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	KR125155		Amount for unpaid and unclaime	600	12-MAY-2027					RAMANLALMOHANLALBHAVSAR		No	No	FY-4
KALABEN RAMANLAL BHAVSAR	NA	NA	RAMANLAL MO	NA	NA	C 103 VEENA NAGAR,CHINCHOLI S V ROAD,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	KR125155		Amount for unpaid and unclaime	720	04-NOV-2028					RAMANLALMOHANLALBHAVSAR		No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
KALABEN RAMANLAL BHAVSAR	NA	NA	RAMANLAL MC	NA	NA	C 103 VEENA NAGAR,CHINCHOLI S V ROAD,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	KR125155		Amount for unpaid and unclaime	780	16-OCT-2029					RAMANLALMOHANLALBHAVSAR		No	No	FY-6
KALABEN VORA	NA	NA	DHIMANT KUN	NA	NA	C/O DHIMANTKUMAR C VORA,PARSHVA PLOT NO 1244/2,SECTOR 7 D	INDIA	GUJARAT	GANDHINAGAR	382007	KR272492		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KALABEN VORA	NA	NA	DHIMANT KUN	NA	NA	C/O DHIMANTKUMAR C VORA,PARSHVA PLOT NO 1244/2,SECTOR 7 D	INDIA	GUJARAT	GANDHINAGAR	382007	KR272492		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
KALACHAN MAJUMDER	NA	NA	H M MAJUMDI	NA	NA	BABU'S QTR "D" 310,PO FORT GLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	KR133419		Amount for unpaid and unclaime	113	01-OCT-2025	AOEPM7459R						No	No	FY-2
KALADHARA PADAKANNAYA	NA	NA	NA	NA	NA	FLAT NO 101 ATOP ,KODICAL ROAD ,ASHOKNAGAR	INDIA	KARNATAKA	MANGALORE	575006	KR126297		Amount for unpaid and unclaime	350	12-MAY-2027	AAQPP2078R				KKRISHNAPADAKANNAYA		No	No	FY-4
KALADHARA PADAKANNAYA	NA	NA	NA	NA	NA	FLAT NO 101 ATOP ,KODICAL ROAD ,ASHOKNAGAR	INDIA	KARNATAKA	MANGALORE	575006	KR126297		Amount for unpaid and unclaime	420	04-NOV-2028	AAQPP2078R				KKRISHNAPADAKANNAYA		No	No	FY-5
KALADHARA PADAKANNAYA	NA	NA	NA	NA	NA	FLAT NO 101 ATOP ,KODICAL ROAD ,ASHOKNAGAR	INDIA	KARNATAKA	MANGALORE	575006	KR126297		Amount for unpaid and unclaime	455	16-OCT-2029	AAQPP2078R				KKRISHNAPADAKANNAYA		No	No	FY-6
KALADHARA PADAKANNAYA	NA	NA	NA	NA	NA	FLAT NO 101 ATOP ,KODICAL ROAD ,ASHOKNAGAR	INDIA	KARNATAKA	MANGALORE	575006	KR126297		Amount for unpaid and unclaime	490	06-NOV-2030	AAQPP2078R				KKRISHNAPADAKANNAYA		No	No	FY-7
KALAIVANAN S	NA	NA	NA	NA	NA	7/61 A MAIN STREET T M POONDI PO ,AVINASHI T K ,	INDIA	TAMIL NADU	COIMBATORE	641652	IN30021412941592		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
KALAIVANAN S	NA	NA	NA	NA	NA	7/61 A MAIN STREET T M POONDI PO ,AVINASHI T K ,	INDIA	TAMIL NADU	COIMBATORE	641652	IN30021412941592		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
KALANGI KUTUMBA RAO	NA	NA	SUBRAMANYA	NA	NA	3/2 ASHOKNAGAR, ,	INDIA	ANDHRA PRADESH	GUNTUR	522002	KR126613		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
KALANGI KUTUMBA RAO	NA	NA	SUBRAMANYA	NA	NA	3/2 ASHOKNAGAR, ,	INDIA	ANDHRA PRADESH	GUNTUR	522002	KR126613		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
KALANGI KUTUMBA RAO	NA	NA	SUBRAMANYA	NA	NA	3/2 ASHOKNAGAR, ,	INDIA	ANDHRA PRADESH	GUNTUR	522002	KR126613		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
KALATHINGAL DEVASSY GEOGRE	NA	NA	KALATHINGAL	NA	NA	P O BOX 2002,AL KHOBAR 31952,	SAUDI ARABIA	NA	NA	000000	KR132469		Amount for unpaid and unclaime	338	01-OCT-2025	AKQPG2041M						No	No	FY-2
KALATHINGAL DEVASSY GEOGRE	NA	NA	KALATHINGAL	NA	NA	P O BOX 2002,AL KHOBAR 31952,	SAUDI ARABIA	NA	NA	000000	KR132469		Amount for unpaid and unclaime	375	07-OCT-2026	AKQPG2041M						No	No	FY-3
KALATHINGAL DEVASSY GEOGRE	NA	NA	KALATHINGAL	NA	NA	P O BOX 2002,AL KHOBAR 31952,	SAUDI ARABIA	NA	NA	000000	KR132469		Amount for unpaid and unclaime	375	12-MAY-2027	AKQPG2041M						No	No	FY-4
KALATHINGAL DEVASSY GEOGRE	NA	NA	KALATHINGAL	NA	NA	P O BOX 2002,AL KHOBAR 31952,	SAUDI ARABIA	NA	NA	000000	KR132469		Amount for unpaid and unclaime	386	16-OCT-2029	AKQPG2041M						No	No	FY-6
KALATHINGAL DEVASSY GEOGRE	NA	NA	KALATHINGAL	NA	NA	P O BOX 2002,AL KHOBAR 31952,	SAUDI ARABIA	NA	NA	000000	KR132469		Amount for unpaid and unclaime	416	06-NOV-2030	AKQPG2041M						No	No	FY-7
KALAVATI DEVI SINGH	NA	NA	RAMA	NA	NA	C/O RAMA SHANKAR SINGH, ,V&P KAHOAN	INDIA	UTTAR PRADESH	DIST AZAMGARH	276202	KR276463		Amount for unpaid and unclaime	400	12-NOV-2024					RAMASHANKAR		No	No	FY-1
KALAVATI DEVI SINGH	NA	NA	RAMA	NA	NA	C/O RAMA SHANKAR SINGH, ,V&P KAHOAN	INDIA	UTTAR PRADESH	DIST AZAMGARH	276202	KR276463		Amount for unpaid and unclaime	450	01-OCT-2025					RAMASHANKAR		No	No	FY-2
KALAVATI DEVI SINGH	NA	NA	RAMA	NA	NA	C/O RAMA SHANKAR SINGH, ,V&P KAHOAN	INDIA	UTTAR PRADESH	DIST AZAMGARH	276202	KR276463		Amount for unpaid and unclaime	500	07-OCT-2026					RAMASHANKAR		No	No	FY-3
KALAVATI DEVI SINGH	NA	NA	RAMA	NA	NA	C/O RAMA SHANKAR SINGH, ,V&P KAHOAN	INDIA	UTTAR PRADESH	DIST AZAMGARH	276202	KR276463		Amount for unpaid and unclaime	500	12-MAY-2027					RAMASHANKAR		No	No	FY-4
KALAVATI KANAIYALAL SHAH	NA	NA	KANAIYALAL SI	NA	NA	AT & PO VALWADA,TA UMBARGAON,	INDIA	GUJARAT	DIST VALSAD	396170	KR134729		Amount for unpaid and unclaime	500	12-NOV-2024	BQXPS2544B						No	No	FY-1
KALAVATI KANAIYALAL SHAH	NA	NA	KANAIYALAL SI	NA	NA	AT & PO VALWADA,TA UMBARGAON,	INDIA	GUJARAT	DIST VALSAD	396170	KR134729		Amount for unpaid and unclaime	625	07-OCT-2026	BQXPS2544B						No	No	FY-3
KALAVATI KANAIYALAL SHAH	NA	NA	KANAIYALAL SI	NA	NA	AT & PO VALWADA,TA UMBARGAON,	INDIA	GUJARAT	DIST VALSAD	396170	KR134729		Amount for unpaid and unclaime	625	12-MAY-2027	BQXPS2544B						No	No	FY-4
KALAVATI KANAIYALAL SHAH	NA	NA	KANAIYALAL SI	NA	NA	AT & PO VALWADA,TA UMBARGAON,	INDIA	GUJARAT	DIST VALSAD	396170	KR134729		Amount for unpaid and unclaime	750	04-NOV-2028	BQXPS2544B						No	No	FY-5
KALAVATI KANAIYALAL SHAH	NA	NA	KANAIYALAL SI	NA	NA	AT & PO VALWADA,TA UMBARGAON,	INDIA	GUJARAT	DIST VALSAD	396170	KR134729		Amount for unpaid and unclaime	813	16-OCT-2029	BQXPS2544B						No	No	FY-6
KALAVATI KANAIYALAL SHAH	NA	NA	KANAIYALAL SI	NA	NA	AT & PO VALWADA,TA UMBARGAON,	INDIA	GUJARAT	DIST VALSAD	396170	KR134729		Amount for unpaid and unclaime	875	06-NOV-2030	BQXPS2544B						No	No	FY-7
KALAWATI BHUPENDRA PATEL	NA	NA	NA	NA	NA	16 GREEN PARK TANDALIA,ROAD NR BASIL SCHOOL,	INDIA	GUJARAT	BARODA	390015	KR136988		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KALAWATI SAWLANI	NA	NA	NOTANDAS	NA	NA	8 KAMLA NEHRU COLONY,KILA ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	KR031966		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KALCHAND MAJUMDER	NA	NA	H M MAJUMDI	NA	NA	BABU'S QTR "D" 310,PO FORT GLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	KR132897		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
KALCHAND MAJUMDER	NA	NA	H M MAJUMDI	NA	NA	BABU'S QTR "D" 310,PO FORT GLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	KR132897		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
KALCHAND MAJUMDER	NA	NA	H M MAJUMDI	NA	NA	BABU'S QTR "D" 310,PO FORT GLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	KR132897		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
KALCHAND MAJUMDER	NA	NA	H M MAJUMDI	NA	NA	BABU'S QTR "D" 310,PO FORT GLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	KR132897		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
KALCHAND MAJUMDER	NA	NA	H M MAJUMDI	NA	NA	BABU'S QTR "D" 310,PO FORT GLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	KR132897		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
KALCHAND MAJUMDER	NA	NA	H M MAJUMDI	NA	NA	BABU'S QTR "D" 310,PO FORT GLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	KR132897		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
KALE EKNATH HARCHAND	NA	NA	NA	NA	NA	DINANATH WADI,PLOT NO 7,RING ROAD	INDIA	MAHARASHTRA	JALGAON	425001	IN30267934691983		Amount for unpaid and unclaime	900	01-OCT-2025	ARLPK2628J				MALATIEKNATHKALE		No	No	FY-2
KALE EKNATH HARCHAND	NA	NA	NA	NA	NA	DINANATH WADI,PLOT NO 7,RING ROAD	INDIA	MAHARASHTRA	JALGAON	425001	IN30267934691983		Amount for unpaid and unclaime	1000	07-OCT-2026	ARLPK2628J				MALATIEKNATHKALE		No	No	FY-3
KALE EKNATH HARCHAND	NA	NA	NA	NA	NA	DINANATH WADI,PLOT NO 7,RING ROAD	INDIA	MAHARASHTRA	JALGAON	425001	IN30267934691983		Amount for unpaid and unclaime	1000	12-MAY-2027	ARLPK2628J				MALATIEKNATHKALE		No	No	FY-4
KALE EKNATH HARCHAND	NA	NA	NA	NA	NA	DINANATH WADI,PLOT NO 7,RING ROAD	INDIA	MAHARASHTRA	JALGAON	425001	IN30267934691983		Amount for unpaid and unclaime	1200	04-NOV-2028	ARLPK2628J				MALATIEKNATHKALE		No	No	FY-5
KALE EKNATH HARCHAND	NA	NA	NA	NA	NA	DINANATH WADI,PLOT NO 7,RING ROAD	INDIA	MAHARASHTRA	JALGAON	425001	IN30267934691983		Amount for unpaid and unclaime	650	16-OCT-2029	ARLPK2628J				MALATIEKNATHKALE		No	No	FY-6
KALE EKNATH HARCHAND	NA	NA	NA	NA	NA	DINANATH WADI,PLOT NO 7,RING ROAD	INDIA	MAHARASHTRA	JALGAON	425001	IN30267934691983		Amount for unpaid and unclaime	350	06-NOV-2030	ARLPK2628J				MALATIEKNATHKALE		No	No	FY-7
KALESH BALKRISHNA SHETH	NA	NA	BALKRISHNA SI	NA	NA	BLOCK 36 GREEN VALLEY HSG SOC,OPP PATIL BUNGALOW,SADAR BAZAR	INDIA	MAHARASHTRA	SATARA	415001	KR364863		Amount for unpaid and unclaime	400	12-NOV-2024					VAISHALIBALKRISHNASHETH		No	No	FY-1
KALESH BALKRISHNA SHETH	NA	NA	BALKRISHNA SI	NA	NA	BLOCK 36 GREEN VALLEY HSG SOC,OPP PATIL BUNGALOW,SADAR BAZAR	INDIA	MAHARASHTRA	SATARA	415001	KR364863		Amount for unpaid and unclaime	450	01-OCT-2025					VAISHALIBALKRISHNASHETH		No	No	FY-2
KALI BARJORJI MEHTA	NA	NA	BURJORJI FRA	NA	NA	ROXANA 5TH FLOOR,109 M KARVE MARG,	INDIA	MAHARASHTRA	MUMBAI	400020	KR133936		Amount for unpaid and unclaime	1600	12-NOV-2024					FRENYKALIMEHTA		No	No	FY-1
KALI BARJORJI MEHTA	NA	NA	BURJORJI FRA	NA	NA	ROXANA 5TH FLOOR,109 M KARVE MARG,	INDIA	MAHARASHTRA	MUMBAI	400020	KR133936		Amount for unpaid and unclaime	1800	01-OCT-2025					FRENYKALIMEHTA		No	No	FY-2
KALI CHARAN AGRAWAL	NA	NA	B P AGRAWAL	NA	NA	RADHA CHARAN KI HAVALI,RATIYA BAZAR RAYA,	INDIA	UTTAR PRADESH	MATHURA	281204	KR067160		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KALI CHARAN AGRAWAL	NA	NA	B P AGRAWAL	NA	NA	RADHA CHARAN KI HAVALI,RATIYA BAZAR RAYA,	INDIA	UTTAR PRADESH	MATHURA	281204	KR067160		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KALI CHARAN AGRAWAL	NA	NA	B P AGRAWAL	NA	NA	RADHA CHARAN KI HAVALI,RATIYA BAZAR RAYA,	INDIA	UTTAR PRADESH	MATHURA	281204	KR067160		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KALI CHARAN AGRAWAL	NA	NA	B P AGRAWAL	NA	NA	RADHA CHARAN KI HAVALI,RATIYA BAZAR RAYA,	INDIA	UTTAR PRADESH	MATHURA	281204	KR067160		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KALI PADA HALDER	NA	NA	NA	NA	NA	27/2/1B, J.K.MITRA ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700037	IN30077310105894		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KALI PADA HALDER	NA	NA	NA	NA	NA	27/2/1B, J.K.MITRA ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700037	IN30077310105894		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KALI PADA HALDER	NA	NA	NA	NA	NA	27/2/1B, J.K.MITRA ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700037	IN30077310105894		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KALI PADA HALDER	NA	NA	NA	NA	NA	27/2/1B, J.K.MITRA ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700037	IN30077310105894		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KALI PADA PAUL	NA	NA	GOBINDA CHA	NA	NA	VILL JHAPPUKUR,POST SAHAGANJ,	INDIA	WEST BENGAL	DIST HOOGHLY	712104	KR135325		Amount for unpaid and unclaime	625	07-OCT-2026					MAYAPAUL		No	No	FY-3
KALI PADA PAUL	NA	NA	GOBINDA CHA	NA	NA	VILL JHAPPUKUR,POST SAHAGANJ,	INDIA	WEST BENGAL	DIST HOOGHLY	712104	KR135325		Amount for unpaid and unclaime	625	12-MAY-2027					MAYAPAUL		No	No	FY-4
KALI PADA PAUL	NA	NA	GOBINDA CHA	NA	NA	VILL JHAPPUKUR,POST SAHAGANJ,	INDIA	WEST BENGAL	DIST HOOGHLY	712104	KR135325		Amount for unpaid and unclaime	750	04-NOV-2028					MAYAPAUL		No	No	FY-5
KALI PADA PAUL	NA	NA	GOBINDA CHA	NA	NA	VILL JHAPPUKUR,POST SAHAGANJ,	INDIA	WEST BENGAL	DIST HOOGHLY	712104	KR135325		Amount for unpaid and unclaime	813	16-OCT-2029					MAYAPAUL		No	No	FY-6
KALI PADA PAUL	NA	NA	GOBINDA CHA	NA	NA	VILL JHAPPUKUR,POST SAHAGANJ,	INDIA	WEST BENGAL	DIST HOOGHLY	712104	KR135325		Amount for unpaid and unclaime	875	06-NOV-2030					MAYAPAUL		No	No	FY-7
KALIDAS ACHARYA	NA	NA	N G ACHARYA	NA	NA	BLOCK NO 306 K,RISALI SECT,	INDIA	CHHATTISGARH	BHILAI	490006	KR273703		Amount for unpaid and unclaime	80	12-NOV-2024					RAJALAKSHMIACHARYA		No	No	FY-1
KALIDAS BANALA	NA	NA	LATE SHRI B PR	NA	NA	B/20 C I B QUARTERS,KHAIRATABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	KR134864		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
KALIDAS BANALA	NA	NA	LATE SHRI B PR	NA	NA	B/20 C I B QUARTERS,KHAIRATABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	KR134864		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
KALIDAS BANALA	NA	NA	LATE SHRI B PR	NA	NA	B/20 C I B QUARTERS,KHAIRATABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	KR134864		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
KALIDAS BANALA	NA	NA	LATE SHRI B PR	NA	NA	B/20 C I B QUARTERS,KHAIRATABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	KR134864		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
KALIDAS BANALA	NA	NA	LATE SHRI B PR	NA	NA	B/20 C I B QUARTERS,KHAIRATABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	KR134864		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
KALIDAS BANALA	NA	NA	LATE SHRI B PR	NA	NA	B/20 C I B QUARTERS,KHAIRATABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	KR134864		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
KALIDAS GANGULI	NA	NA	JATENDRANAT	NA	NA	86/1/7 ROY BAHADUR ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	KR126532		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
KALIDAS GANGULI	NA	NA	JATENDRANAT	NA	NA	86/1/7 ROY BAHADUR ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	KR126532		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
KALIDAS GANGULI	NA	NA	JATENDRANAT	NA	NA	86/1/7 ROY BAHADUR ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	KR126532		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
KALIDAS GANGULI	NA	NA	JATENDRANAT	NA	NA	86/1/7 ROY BAHADUR ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	KR126532		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
KALIDAS GANGULI	NA	NA	JATENDRANAT	NA	NA	86/1/7 ROY BAHADUR ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	KR126532		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
KALIDAS GANGULI	NA	NA	JATENDRANAT	NA	NA	86/1/7 ROY BAHADUR ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	KR126532		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
KALIDAS GANGULI	NA	NA	JATENDRANAT	NA	NA	86/1/7 ROY BAHADUR ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	KR126532		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
KALIDAS PATEL	NA	NA	BHOLIDAS PAT	NA	NA	BLOCK NO 1/9,MEGHANI NAGAR B/H I.G.P. OFFICE,	INDIA	GUJARAT	AHMEDABAD	380016	KR269885		Amount for unpaid and unclaime	48	12-NOV-2024					PUNIBENPATEL		No	No	FY-1
KALINDA DATTU GADADE	NA	NA	NA	NA	NA	s.n.36g.n.3.pratik nagarGokulnagar katraj kondhawa road Gokulnagar near yunik school Gokulnagar	INDIA	MAHARASHTRA	PUNE	411046	1208160097120029		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
KALIPADA HALDER	NA	NA	RAM PADA HA	NA	NA	C/I INDIAN AIRLINES LTD,ENGINE OVERHEAD N T A,DUM DUM	INDIA	WEST BENGAL	KOLKATA	700052	KR133425		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KALIPADA SAMANTA	NA	NA	NA	NA	NA	VILL S S PATNA,POST S S PATNA DIST PANSSKURA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721169	KR129642		Amount for unpaid and unclaime	800	12-NOV-2024					NIRMALASAMANTA		No	No	FY-1
KALIPADA SAMANTA	NA	NA	JATINDRANATI	NA	NA	2/4 GANGADHAR BHATTACHARJEE LANE,POST SALKIA,	INDIA	WEST BENGAL	DIST HOWRAH	711106	KR134730		Amount for unpaid and unclaime	675	01-OCT-2025	BAKPS3873A						No	No	FY-2
KALIPADA SAMANTA	NA	NA	JATINDRANATI	NA	NA	2/4 GANGADHAR BHATTACHARJEE LANE,POST SALKIA,	INDIA	WEST BENGAL	DIST HOWRAH	711106	KR134730		Amount for unpaid and unclaime	750	07-OCT-2026	BAKPS3873A						No	No	FY-3
KALIPADA SAMANTA	NA	NA	JATINDRANATI	NA	NA	2/4 GANGADHAR BHATTACHARJEE LANE,POST SALKIA,	INDIA	WEST BENGAL	DIST HOWRAH	711106	KR134730		Amount for unpaid and unclaime	750	12-MAY-2027	BAKPS3873A						No	No	FY-4
KALIPADA SAMANTA	NA	NA	JATINDRANATI	NA	NA	2/4 GANGADHAR BHATTACHARJEE LANE,POST SALKIA,	INDIA	WEST BENGAL	DIST HOWRAH	711106	KR134730		Amount for unpaid and unclaime	900	04-NOV-2028	BAKPS3873A						No	No	FY-5
KALIPADA SAMANTA	NA	NA	JATINDRANATI	NA	NA	2/4 GANGADHAR BHATTACHARJEE LANE,POST SALKIA,	INDIA	WEST BENGAL	DIST HOWRAH	711106	KR134730		Amount for unpaid and unclaime	975	16-OCT-2029	BAKPS3873A						No	No	FY-6
KALIPPARAMBIL KABEER	NA	NA	NA	NA	NA	KALIPPARAMBILPARANNUR NARIKKUNI	INDIA	KERALA	KOZHIKODE	673585	1208160027638384		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
KALIPPARAMBIL KABEER	NA	NA	NA	NA	NA	KALIPPARAMBILPARANNUR NARIKKUNI	INDIA	KERALA	KOZHIKODE	673585	1208160027638384		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
KALISARAN VIJAYAKUMAR	NA	NA	NA	NA	NA	14 RARAMUTHIRAI KOTTAI PAPANASAM TALUK SIVASAKTHI FARM PULAVARNATHAM THANJAVUR 613501	INDIA	TAMIL NADU	FARM	613501	1203320104235420		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
KALISARAN VIJAYAKUMAR	NA	NA	NA	NA	NA	14 RARAMUTHIRAI KOTTAI PAPANASAM TALUK SIVASAKTHI FARM PULAVARNATHAM THANJAVUR 613501	INDIA	TAMIL NADU	FARM	613501	1203320104235420		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
KALISETTY MADHAVI	NA	NA	NA	NA	NA	BADEPURAM BADEPURAM TADIKONDATADIKONDA GUNTUR ANDHRAPRADESH	INDIA	ANDHRA PRADESH	GUNTUR	522236	1203320165738525		Amount for unpaid and unclaime	38	06-NOV-2030							No	No	FY-7
KALKUDEV G SOOD	NA	NA	GANGARAM	NA	NA	MULTI METALS,KHADIA ZIN COMPOUND,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	KR273096		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KALLAPPA	NA	NA	NA	NA	NA	J A2/4 GRASIM COLONY,KUMARAPATNAIM,	INDIA	KARNATAKA	KUMARAPATNAIM	581123	KR129649		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KALLESHAPPA M HUF	NA	NA	NA	NA	NA	KALLESHAWARA SWAMY NILAYA3RD CROSS 5TH C MAIN WATERTANK NR GOKULA EXTENSION	INDIA	KARNATAKA	TUMKUR	572101	1203320145154728		Amount for unpaid and unclaime	247	06-NOV-2030							No	No	FY-7
KALLIDUMBIL K BALKRISHNAN	NA	NA	K K KANNAPPA	NA	NA	DIWAN OF ROYAL COURT,PO BOX 979 MUSCAT,	OMAN	NA	NA	000000	KR132473		Amount for unpaid and unclaime	225	01-OCT-2025					KKBALKRISHNAN		No	No	FY-2
KALLIDUMBIL K BALKRISHNAN	NA	NA	K K KANNAPPA	NA	NA	DIWAN OF ROYAL COURT,PO BOX 979 MUSCAT,	OMAN	NA	NA	000000	KR132473		Amount for unpaid and unclaime	250	12-MAY-2027					KKBALKRISHNAN		No	No	FY-4
KALLIDUMBIL K BALKRISHNAN	NA	NA	K K KANNAPPA	NA	NA	DIWAN OF ROYAL COURT,PO BOX 979 MUSCAT,	OMAN	NA	NA	000000	KR132473		Amount for unpaid and unclaime	277	06-NOV-2030					KKBALKRISHNAN		No	No	FY-7
KALLOCICAL HUSSAIN BASHEER	NA	NA	HUSSAIN	NA	NA	PUTHANVEEDU HOUSE,PUZHAVATHU CHANGANACHERRY,	INDIA	KERALA	DIST KOTTAYAM	686101	KR271024		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KALLOL KUNDU	NA	NA	SHIBNATH KUN	NA	NA	VIJAYA BANAK KHARAGPUR,BRANCH MALANCHA MANI RDL,	INDIA	WEST BENGAL	MIDNAPUR	721301	KR019536		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KALLOL KUNDU	NA	NA	SHIBNATH KUN	NA	NA	VIJAYA BANAK KHARAGPUR,BRANCH MALANCHA MANI RDL,	INDIA	WEST BENGAL	MIDNAPUR	721301	KR019536		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KALLOL KUNDU	NA	NA	SHIBNATH KUN	NA	NA	VIJAYA BANAK KHARAGPUR,BRANCH MALANCHA MANI RDL,	INDIA	WEST BENGAL	MIDNAPUR	721301	KR019536		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KALLOL KUNDU	NA	NA	SHIBNATH KUI	NA	NA	VIJAYA BANAK KHARAGPUR,BRANCH MALANCHA MANI RDL,	INDIA	WEST BENGAL	MIDNAPUR	721301	KR019536		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KALLOL KUNDU	NA	NA	SHIBNATH KUI	NA	NA	VIJAYA BANAK KHARAGPUR,BRANCH MALANCHA MANI RDL,	INDIA	WEST BENGAL	MIDNAPUR	721301	KR019536		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KALLOL KUNDU	NA	NA	SHIBNATH KUI	NA	NA	VIJAYA BANAK KHARAGPUR,BRANCH MALANCHA MANI RDL,	INDIA	WEST BENGAL	MIDNAPUR	721301	KR019536		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KALLOL KUNDU	NA	NA	SHIBNATH KUI	NA	NA	VIJAYA BANAK KHARAGPUR,BRANCH MALANCHA MANI RDL,	INDIA	WEST BENGAL	MIDNAPUR	721301	KR019536		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KALLOL SARKAR	NA	NA	NA	NA	NA	BOLLA JL NO 22 1 NO BOLLA	INDIA	WEST BENGAL	BALURGHAT	733158	IN30095810306209		Amount for unpaid and unclaime	24	04-NOV-2028							No	No	FY-5
KALLU JINGH	NA	NA	S N SINGH	NA	NA	IFFCO TOWN SHIP,GHIYA NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	KR044051		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KALLU JINGH	NA	NA	S N SINGH	NA	NA	IFFCO TOWN SHIP,GHIYA NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	KR044051		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KALLU JINGH	NA	NA	S N SINGH	NA	NA	IFFCO TOWN SHIP,GHIYA NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	KR044051		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KALLU JINGH	NA	NA	S N SINGH	NA	NA	IFFCO TOWN SHIP,GHIYA NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	KR044051		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KALLU JINGH	NA	NA	S N SINGH	NA	NA	IFFCO TOWN SHIP,GHIYA NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	KR044051		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KALLUR YOGANARASIMHA MADHAVI	NA	NA	NA	NA	NA	50-101ST FLOOR4TH MAIN ROAD11TH CROSS,VYALIKAVALMALLESHWARAM	INDIA	KARNATAKA	BENGALURU	560003	1208160021619664		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
KALLUR YOGANARASIMHA MADHAVI	NA	NA	NA	NA	NA	50-101ST FLOOR4TH MAIN ROAD11TH CROSS,VYALIKAVALMALLESHWARAM	INDIA	KARNATAKA	BENGALURU	560003	1208160021619664		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
KALLUR YOGANARASIMHA MADHAVI	NA	NA	NA	NA	NA	50-101ST FLOOR4TH MAIN ROAD11TH CROSS,VYALIKAVALMALLESHWARAM	INDIA	KARNATAKA	BENGALURU	560003	1208160021619664		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
KALPANA B PATEL	NA	NA	BIPIN	NA	NA	BRAHAMAN FALIYA,KHODIYA NIVAS KRUPA FULPADA,	INDIA	GUJARAT	SURAT	395001	KR026350		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KALPANA B PATEL	NA	NA	BIPIN	NA	NA	BRAHAMAN FALIYA,KHODIYA NIVAS KRUPA FULPADA,	INDIA	GUJARAT	SURAT	395001	KR026350		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KALPANA B PATEL	NA	NA	BIPIN	NA	NA	BRAHAMAN FALIYA,KHODIYA NIVAS KRUPA FULPADA,	INDIA	GUJARAT	SURAT	395001	KR026350		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KALPANA B PATEL	NA	NA	BIPIN	NA	NA	BRAHAMAN FALIYA,KHODIYA NIVAS KRUPA FULPADA,	INDIA	GUJARAT	SURAT	395001	KR026350		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KALPANA B PATEL	NA	NA	BIPIN	NA	NA	BRAHAMAN FALIYA,KHODIYA NIVAS KRUPA FULPADA,	INDIA	GUJARAT	SURAT	395001	KR026350		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KALPANA B PATEL	NA	NA	BIPIN	NA	NA	BRAHAMAN FALIYA,KHODIYA NIVAS KRUPA FULPADA,	INDIA	GUJARAT	SURAT	395001	KR026350		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KALPANA BASANTANI	NA	NA	SHRI SAHIB	NA	NA	BK NO 523/8 ROOM NO 8,GANGA SAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421002	KR277803		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
KALPANA BASANTANI	NA	NA	SHRI SAHIB	NA	NA	BK NO 523/8 ROOM NO 8,GANGA SAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421002	KR277803		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
KALPANA BASANTANI	NA	NA	SHRI SAHIB	NA	NA	BK NO 523/8 ROOM NO 8,GANGA SAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421002	KR277803		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
KALPANA BASANTANI	NA	NA	SHRI SAHIB	NA	NA	BK NO 523/8 ROOM NO 8,GANGA SAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421002	KR277803		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
KALPANA BHATT	NA	NA	SUBHASH	NA	NA	B/27 4TH FLR HIRA MOTI NAGAR,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	THANE	400604	KR017559		Amount for unpaid and unclaime	400	12-NOV-2024				SUBHASHBHATT			No	No	FY-1
KALPANA CHAKRABORTY	NA	NA	P U CHAKRABC	NA	NA	34 ALIPORE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	KR276166		Amount for unpaid and unclaime	1120	12-NOV-2024							No	No	FY-1
KALPANA CHIDAMBARAN	NA	NA	CHIDAMBARAI	NA	NA	C-104 SUNDER PARK C-BLDG,VEERA DESAILINK ROAD,ANDHERI(WEST)	INDIA	MAHARASHTRA	MUMBAI	400058	KR125163		Amount for unpaid and unclaime	600	12-NOV-2024				CHIDAMBAANKUNJU			No	No	FY-1
KALPANA D DOSHI	NA	NA	D H DOSHI	NA	NA	C/O HANSA PLASTIC INDUSTRIES,NO 185/B 2 INDUSTRIAL SUBURB,2ND STAGE NEAR PEENYA 3RD PHASE	INDIA	KARNATAKA	BANGALORE	560058	KR275477		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KALPANA D SHAH	NA	NA	DINESH SHAH	NA	NA	48-50 MINT ROAD,3RD FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400008	KR269443		Amount for unpaid and unclaime	128	12-NOV-2024				DI			No	No	FY-1
KALPANA DAS	NA	NA	NA	NA	NA	H I G 133 PHASE VII,SHAILASHRI VIHAR,PO C S PUR	INDIA	ORISSA	BHUBANESWAR	751021	KR129666		Amount for unpaid and unclaime	200	12-NOV-2024				SADASIVADASS			No	No	FY-1
KALPANA DAS	NA	NA	NA	NA	NA	H I G 133 PHASE VII,SHAILASHRI VIHAR,PO C S PUR	INDIA	ORISSA	BHUBANESWAR	751021	KR129666		Amount for unpaid and unclaime	225	01-OCT-2025				SADASIVADASS			No	No	FY-2
KALPANA DAS	NA	NA	NA	NA	NA	H I G 133 PHASE VII,SHAILASHRI VIHAR,PO C S PUR	INDIA	ORISSA	BHUBANESWAR	751021	KR129666		Amount for unpaid and unclaime	350	06-NOV-2030				SADASIVADASS			No	No	FY-7
KALPANA DAWANCHYA	NA	NA	TEJRAM MEEN	NA	NA	B/103 MEGHDOOT APARTMENTS,PLOT NO 19 SECTOR 7,	INDIA	DELHI	NEW DELHI	110075	KR005046		Amount for unpaid and unclaime	400	12-NOV-2024	ABFPD2531D						No	No	FY-1
KALPANA DAWANCHYA	NA	NA	TEJRAM MEEN	NA	NA	B/103 MEGHDOOT APARTMENTS,PLOT NO 19 SECTOR 7,	INDIA	DELHI	NEW DELHI	110075	KR005046		Amount for unpaid and unclaime	450	01-OCT-2025	ABFPD2531D						No	No	FY-2
KALPANA DAWANCHYA	NA	NA	TEJRAM MEEN	NA	NA	B/103 MEGHDOOT APARTMENTS,PLOT NO 19 SECTOR 7,	INDIA	DELHI	NEW DELHI	110075	KR005046		Amount for unpaid and unclaime	500	12-MAY-2027	ABFPD2531D						No	No	FY-4
KALPANA DAWANCHYA	NA	NA	TEJRAM MEEN	NA	NA	B/103 MEGHDOOT APARTMENTS,PLOT NO 19 SECTOR 7,	INDIA	DELHI	NEW DELHI	110075	KR005046		Amount for unpaid and unclaime	600	04-NOV-2028	ABFPD2531D						No	No	FY-5
KALPANA DAWANCHYA	NA	NA	TEJRAM MEEN	NA	NA	B/103 MEGHDOOT APARTMENTS,PLOT NO 19 SECTOR 7,	INDIA	DELHI	NEW DELHI	110075	KR005046		Amount for unpaid and unclaime	650	16-OCT-2029	ABFPD2531D						No	No	FY-6
KALPANA DAWANCHYA	NA	NA	TEJRAM MEEN	NA	NA	B/103 MEGHDOOT APARTMENTS,PLOT NO 19 SECTOR 7,	INDIA	DELHI	NEW DELHI	110075	KR005046		Amount for unpaid and unclaime	700	06-NOV-2030	ABFPD2531D						No	No	FY-7
KALPANA DHAME	NA	NA	VINI DHAME	NA	NA	120/3439 PANT NAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	KR269203		Amount for unpaid and unclaime	80	12-NOV-2024				AS			No	No	FY-1
KALPANA DHANSUKHLAL DHIMAR	NA	NA	DHANSUKH	NA	NA	13 PAYAL APTS MAIN RD,SAGRAMPURA,	INDIA	GUJARAT	SURAT	395002	KR274248		Amount for unpaid and unclaime	130	16-OCT-2029				DHANSUKHMDHIMAR			No	No	FY-6
KALPANA DHANSUKHLAL DHIMAR	NA	NA	DHANSUKH	NA	NA	13 PAYAL APTS MAIN RD,SAGRAMPURA,	INDIA	GUJARAT	SURAT	395002	KR274248		Amount for unpaid and unclaime	140	06-NOV-2030				DHANSUKHMDHIMAR			No	No	FY-7
KALPANA G PAREKH	NA	NA	GUNVANTRAI	NA	NA	33 SHIV KRUPA COOP HSG SOCIETY,S V P ROAD OPP MUNICIPAL GARDEN,KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	KR270681		Amount for unpaid and unclaime	220	07-OCT-2026	AFTPP9368J			GUNVANTRAIPAREKH			No	No	FY-3
KALPANA G PAREKH	NA	NA	GUNVANTRAI	NA	NA	33 SHIV KRUPA COOP HSG SOCIETY,S V P ROAD OPP MUNICIPAL GARDEN,KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	KR270681		Amount for unpaid and unclaime	220	12-MAY-2027	AFTPP9368J			GUNVANTRAIPAREKH			No	No	FY-4
KALPANA GADE	NA	NA	DEELIP	NA	NA	DEEPNIL PLOT NO 2231,DHARANGAON ROAD TESHWANT NAGAR,DIST AHMEDNAGAR	INDIA	MAHARASHTRA	KOPERGAON	423601	KR022234		Amount for unpaid and unclaime	675	01-OCT-2025				DEELIPGADE			No	No	FY-2
KALPANA GADE	NA	NA	DEELIP	NA	NA	DEEPNIL PLOT NO 2231,DHARANGAON ROAD TESHWANT NAGAR,DIST AHMEDNAGAR	INDIA	MAHARASHTRA	KOPERGAON	423601	KR022234		Amount for unpaid and unclaime	750	12-MAY-2027				DEELIPGADE			No	No	FY-4
KALPANA GADE	NA	NA	DEELIP	NA	NA	DEEPNIL PLOT NO 2231,DHARANGAON ROAD TESHWANT NAGAR,DIST AHMEDNAGAR	INDIA	MAHARASHTRA	KOPERGAON	423601	KR022234		Amount for unpaid and unclaime	900	04-NOV-2028				DEELIPGADE			No	No	FY-5
KALPANA GADE	NA	NA	DEELIP	NA	NA	DEEPNIL PLOT NO 2231,DHARANGAON ROAD TESHWANT NAGAR,DIST AHMEDNAGAR	INDIA	MAHARASHTRA	KOPERGAON	423601	KR022234		Amount for unpaid and unclaime	975	16-OCT-2029				DEELIPGADE			No	No	FY-6
KALPANA GADE	NA	NA	DEELIP	NA	NA	DEEPNIL PLOT NO 2231,DHARANGAON ROAD TESHWANT NAGAR,DIST AHMEDNAGAR	INDIA	MAHARASHTRA	KOPERGAON	423601	KR022234		Amount for unpaid and unclaime	1050	06-NOV-2030				DEELIPGADE			No	No	FY-7
KALPANA GARG	NA	NA	NA	NA	NA	333 DAULAT PURA,G T ROAD,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR127576		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KALPANA GUNVANTRAI PAREKH	NA	NA	NA	NA	NA	33 SHIV KRUPA COOP HSG SOCIETY,S V P ROAD OPP MUNICIPAL GARDEN,KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	KR126299		Amount for unpaid and unclaime	425	07-OCT-2026				MRUNALINIGPAREKH			No	No	FY-3
KALPANA GUNVANTRAI PAREKH	NA	NA	NA	NA	NA	33 SHIV KRUPA COOP HSG SOCIETY,S V P ROAD OPP MUNICIPAL GARDEN,KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	KR126299		Amount for unpaid and unclaime	425	12-MAY-2027				MRUNALINIGPAREKH			No	No	FY-4
KALPANA GUNVANTRAI PAREKH	NA	NA	NA	NA	NA	33 SHIV KRUPA COOP HSG SOCIETY,S V P ROAD OPP MUNICIPAL GARDEN,KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	KR126299		Amount for unpaid and unclaime	553	16-OCT-2029				MRUNALINIGPAREKH			No	No	FY-6
KALPANA GUNVANTRAI PAREKH	NA	NA	NA	NA	NA	33 SHIV KRUPA COOP HSG SOCIETY,S V P ROAD OPP MUNICIPAL GARDEN,KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	KR126299		Amount for unpaid and unclaime	595	06-NOV-2030				MRUNALINIGPAREKH			No	No	FY-7
KALPANA HEMANT SHAH	NA	NA	HEMANT J SHA	NA	NA	6 TATSAT SOCIETY OPP VALKESHWAR SOCIETY,B/H C N VIDYALAYA AMBAVADI,	INDIA	GUJARAT	AHMEDABAD	380015	KR051973		Amount for unpaid and unclaime	400	12-NOV-2024	CSNPS1076F						No	No	FY-1
KALPANA HEMANT SHAH	NA	NA	HEMANT J SHA	NA	NA	6 TATSAT SOCIETY OPP VALKESHWAR SOCIETY,B/H C N VIDYALAYA AMBAVADI,	INDIA	GUJARAT	AHMEDABAD	380015	KR051973		Amount for unpaid and unclaime	500	12-MAY-2027	CSNPS1076F						No	No	FY-4
KALPANA HEMANT SHAH	NA	NA	HEMANT J SHA	NA	NA	6 TATSAT SOCIETY OPP VALKESHWAR SOCIETY,B/H C N VIDYALAYA AMBAVADI,	INDIA	GUJARAT	AHMEDABAD	380015	KR051973		Amount for unpaid and unclaime	650	16-OCT-2029	CSNPS1076F						No	No	FY-6
KALPANA JAIN	NA	NA	ANIL KUMAR J	NA	NA	5/13 DAMANI ESTATE,NAUPADA,	INDIA	MAHARASHTRA	THANE	400602	KR135030		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KALPANA KAUSHAL	NA	NA	NA	NA	NA	C/O MARNILLON PHARMACEUTICALS,O 249 PREET VIHAR,	INDIA	DELHI	DELHI	110092	KR129680		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KALPANA KAUSHIK SHAH	NA	NA	NA	NA	NA	PLOT NO 709/2 SEC 26,KISHAN NAGAR,	INDIA	GUJARAT	GANDHINAGAR	382044	IN30047640918142		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KALPANA KHUSHAL GOSAR	NA	NA	KHUSHAL	NA	NA	116/33 KESHAVJI NAIK ROAD,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400009	KR275496		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
KALPANA KOCHAR	NA	NA	NA	NA	NA	SHASTRI NAGAR NAGANECHI SCHEME BIKANER	INDIA	RAJASTHAN	BIKANER	334001	1203760002362058		Amount for unpaid and unclaime	46	16-OCT-2029							No	No	FY-6
KALPANA MAHENDRA GOSAR	NA	NA	NA	NA	NA	16 RAMBHA APTS KHOKHANI LANE GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	KR375257		Amount for unpaid and unclaime	1420	12-MAY-2027	AAFPG5635A			MAHENDRASHAMJIGOSAR			No	No	FY-4
KALPANA MAHENDRA GOSAR	NA	NA	NA	NA	NA	16 RAMBHA APTS KHOKHANI LANE GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	KR375257		Amount for unpaid and unclaime	1846	16-OCT-2029	AAFPG5635A			MAHENDRASHAMJIGOSAR			No	No	FY-6
KALPANA MAHENDRA GOSAR	NA	NA	NA	NA	NA	16 RAMBHA APTS KHOKHANI LANE GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	KR375257		Amount for unpaid and unclaime	1988	06-NOV-2030	AAFPG5635A			MAHENDRASHAMJIGOSAR			No	No	FY-7
KALPANA MAJUMDAR	NA	NA	ALAYKUMAR M	NA	NA	QTR NO R/372/3 D TYPE,OLD QUARTERS,	INDIA	WEST BENGAL	KOLKATA	700052	KR133431		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KALPANA PURUSHOTTAM DHANORKAR	NA	NA	NA	NA	NA	DABKI ROAD AKOLA RURAL KUBER NAGAR A AKOLA AKOLA AKOLA 444002	INDIA	MAHARASHTRA	AKOLA	444002	IN30311613928359		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
KALPANA PURUSHOTTAM DHANORKAR	NA	NA	NA	NA	NA	DABKI ROAD AKOLA RURAL KUBER NAGAR A AKOLA AKOLA AKOLA 444002	INDIA	MAHARASHTRA	AKOLA	444002	IN30311613928359		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
KALPANA RAJESH JOSHI	NA	NA	RAJESH	NA	NA	45 PRERANA,L T ROAD,BORIVLI-W	INDIA	MAHARASHTRA	MUMBAI	400092	KR024277		Amount for unpaid and unclaime	250	12-MAY-2027				RAJESHMJOSHI			No	No	FY-4
KALPANA SATISH AJMERA	NA	NA	SATISH AJMERI	NA	NA	KOPORGOAN,D A NAGAR,DIST AHMEDNAGAR	INDIA	MAHARASHTRA	KOPERGAON	423601	KR049730		Amount for unpaid and unclaime	600	04-NOV-2028	AECPA8356B						No	No	FY-5
KALPANA SATISH AJMERA	NA	NA	SATISH AJMERI	NA	NA	KOPORGOAN,D A NAGAR,DIST AHMEDNAGAR	INDIA	MAHARASHTRA	KOPERGAON	423601	KR049730		Amount for unpaid and unclaime	650	16-OCT-2029	AECPA8356B						No	No	FY-6
KALPANA SATISH UDENIA	NA	NA	SATISH BHAI	NA	NA	GAYATRI NAGAR STATION,PLOT-BLOCK-MADHU,OP-BHAVNAWALA BUNGLOW DIST JAMNAGAR	INDIA	GUJARAT	JAMJODHPUR	360530	KR028040		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KALPANA SHAH	NA	NA	PANKAJ SHAH	NA	NA	GC-15 INDO GULF TOWNSHIP,DIST SULTANPUR,	INDIA	UTTAR PRADESH	JAGDISHPUR IND AREA	227817	KR071750		Amount for unpaid and unclaime	400	12-NOV-2024				PANKAJSHAH			No	No	FY-1
KALPANA SHINDE	NA	NA	SOPAN SHINDE	NA	NA	C/O C S SHINDE SWAPNAPURTI APTS,512/13/14 NARAYAN PETH ,NEAR PATRYA MARUTI CHOWK	INDIA	MAHARASHTRA	PUNE	411030	KR277834		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KALPANA SHINDE	NA	NA	SOPAN SHINDE	NA	NA	C/O C S SHINDE SWAPNAPURTI APTS,512/13/14 NARAYAN PETH ,NEAR PATRYA MARUTI CHOWK	INDIA	MAHARASHTRA	PUNE	411030	KR277834		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
KALPANA SHINDE	NA	NA	SOPAN SHINDE	NA	NA	C/O C S SHINDE SWAPNAPURTI APTS,512/13/14 NARAYAN PETH ,NEAR PATRYA MARUTI CHOWK	INDIA	MAHARASHTRA	PUNE	411030	KR277834		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
KALPANA SINGH	NA	NA	ARVIND KUMA	NA	NA	SUDARSHAN SADAN,DIST SULTANPUR,	INDIA	UTTAR PRADESH	AMETHI	227405	KR061170		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KALPANA TUKARAM SHITOLE	NA	NA	TUKARAM VIN	NA	NA	19/1024 M H B COLONY,KHER NAGAR BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	KR068226		Amount for unpaid and unclaime	400	12-NOV-2024				TUKARAMVINAYAKSHITOLE			No	No	FY-1
KALPANA VASANT SULAKHE	NA	NA	VASANT VISHV	NA	NA	C/8/2 C D O QTRS M E R I COLONY,DINDORI ROAD,	INDIA	MAHARASHTRA	NASHIK	422004	KR133293		Amount for unpaid and unclaime	125	07-OCT-2026				VASANTVISHWANATHSULAKHE			No	No	FY-3
KALPANA VASANT SULAKHE	NA	NA	VASANT VISHV	NA	NA	C/8/2 C D O QTRS M E R I COLONY,DINDORI ROAD,	INDIA	MAHARASHTRA	NASHIK	422004	KR133293		Amount for unpaid and unclaime	125	12-MAY-2027				VASANTVISHWANATHSULAKHE			No	No	FY-4
KALPANA VASANT SULAKHE	NA	NA	VASANT VISHV	NA	NA	C/8/2 C D O QTRS M E R I COLONY,DINDORI ROAD,	INDIA	MAHARASHTRA	NASHIK	422004	KR133293		Amount for unpaid and unclaime	150	04-NOV-2028				VASANTVISHWANATHSULAKHE			No	No	FY-5
KALPANA VASANT SULAKHE	NA	NA	VASANT VISHV	NA	NA	C/8/2 C D O QTRS M E R I COLONY,DINDORI ROAD,	INDIA	MAHARASHTRA	NASHIK	422004	KR133293		Amount for unpaid and unclaime	163	16-OCT-2029				VASANTVISHWANATHSULAKHE			No	No	FY-6
KALPANA VASANT SULAKHE	NA	NA	VASANT VISHV	NA	NA	C/8/2 C D O QTRS M E R I COLONY,DINDORI ROAD,	INDIA	MAHARASHTRA	NASHIK	422004	KR133293		Amount for unpaid and unclaime	175	06-NOV-2030				VASANTVISHWANATHSULAKHE			No	No	FY-7
KALPANA VINODCHANDRA SOTA	NA	NA	NA	NA	NA	B 32 RAGUPATI APT 2ND FLOOR,OPP RIDHI SIDHI APT,S NAIDU RD MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	IN30074910145734		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
KALPANA VIPIN SHAH	NA	NA	NA	NA	NA	4/114, ANAND NAGAR, 60 FEET RDNEAR NAKODA HOSPITAL,BHAYANDER WEST	INDIA	MAHARASHTRA	THANE	401101	1202350000257554		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
KALPANABEN DINESHBHAI JOSHI	NA	NA	DINESHBHAI N	NA	NA	204 GANGOTRI APRT,KUBERNAGAR KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395004	KR134296		Amount for unpaid and unclaime	1000	12-NOV-2024	AJDPJ3222H			DINESHNAVNEETLALJOSHI			No	No	FY-1
KALPANABEN DINESHBHAI JOSHI	NA	NA	DINESHBHAI N	NA	NA	204 GANGOTRI APRT,KUBERNAGAR KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395004	KR134296		Amount for unpaid and unclaime	1125	01-OCT-2025	AJDPJ3222H			DINESHNAVNEETLALJOSHI			No	No	FY-2
KALPANABEN DINESHBHAI JOSHI	NA	NA	DINESHBHAI N	NA	NA	204 GANGOTRI APRT,KUBERNAGAR KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395004	KR134296		Amount for unpaid and unclaime	1250	07-OCT-2026	AJDPJ3222H			DINESHNAVNEETLALJOSHI			No	No	FY-3
KALPANABEN DINESHBHAI JOSHI	NA	NA	DINESHBHAI N	NA	NA	204 GANGOTRI APRT,KUBERNAGAR KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395004	KR134296		Amount for unpaid and unclaime	1250	12-MAY-2027	AJDPJ3222H			DINESHNAVNEETLALJOSHI			No	No	FY-4
KALPANABEN DINESHBHAI JOSHI	NA	NA	DINESHBHAI N	NA	NA	204 GANGOTRI APRT,KUBERNAGAR KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395004	KR134296		Amount for unpaid and unclaime	1500	04-NOV-2028	AJDPJ3222H			DINESHNAVNEETLALJOSHI			No	No	FY-5
KALPANABEN DINESHBHAI JOSHI	NA	NA	DINESHBHAI N	NA	NA	204 GANGOTRI APRT,KUBERNAGAR KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395004	KR134296		Amount for unpaid and unclaime	1625	16-OCT-2029	AJDPJ3222H			DINESHNAVNEETLALJOSHI			No	No	FY-6
KALPANABEN J SOLANKI	NA	NA	JAYANTIBHAI J	NA	NA	A/38 SECTOR II,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	KR134816		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KALPANABEN PRAFUL SHAH	NA	NA	PRAFUL MANG	NA	NA	D/9/2 GEB COLONY TPS, ,	INDIA	GUJARAT	GANDHINAGAR	382041	KR068991		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KALPESH A SHAH	NA	NA	NA	NA	NA	MEENA 5TH ROAD,SANTACRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400055	KR126303		Amount for unpaid and unclaime	400	12-NOV-2024				SUDHAKSHAH			No	No	FY-1
KALPESH A SHAH	NA	NA	NA	NA	NA	MEENA 5TH ROAD,SANTACRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400055	KR126303		Amount for unpaid and unclaime	500	12-MAY-2027				SUDHAKSHAH			No	No	FY-4
KALPESH A SHAH	NA	NA	NA	NA	NA	MEENA 5TH ROAD,SANTACRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400055	KR126303		Amount for unpaid and unclaime	700	06-NOV-2030				SUDHAKSHAH			No	No	FY-7
KALPESH C PATEL	NA	NA	CHANDRAKAN	NA	NA	D/20 KESHAV NIDHI,MOOLJI NAGAR 2,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	KR269516		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
KALPESH DESAI	NA	NA	MAHENDRA	NA	NA	C/O MAHENDRA AND SUDHA DESAI,401 SUNFLOWER APARTMENTS,ASHAPURI ROAD	INDIA	GUJARAT	NAVSARI	396445	KR042364		Amount for unpaid and unclaime	400	12-NOV-2024				MAHENDRADESAI			No	No	FY-1
KALPESH DESAI	NA	NA	MAHENDRA	NA	NA	C/O MAHENDRA AND SUDHA DESAI,401 SUNFLOWER APARTMENTS,ASHAPURI ROAD	INDIA	GUJARAT	NAVSARI	396445	KR042364		Amount for unpaid and unclaime	450	01-OCT-2025				MAHENDRADESAI			No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KALPESH DESAI	NA	NA	MAHENDRA	NA	NA	C/O MAHENDRA AND SUDHA DESAI,401 SUNFLOWER APARTMENTS,ASHAPURI ROAD	INDIA	GUJARAT	NAVSARI	396445	KR042364		Amount for unpaid and unclaime		500 07-OCT-2026					MAHENDRADESAI		No	No	FY-3
KALPESH DESAI	NA	NA	MAHENDRA	NA	NA	C/O MAHENDRA AND SUDHA DESAI,401 SUNFLOWER APARTMENTS,ASHAPURI ROAD	INDIA	GUJARAT	NAVSARI	396445	KR042364		Amount for unpaid and unclaime		500 12-MAY-2027					MAHENDRADESAI		No	No	FY-4
KALPESH DESAI	NA	NA	MAHENDRA	NA	NA	C/O MAHENDRA AND SUDHA DESAI,401 SUNFLOWER APARTMENTS,ASHAPURI ROAD	INDIA	GUJARAT	NAVSARI	396445	KR042364		Amount for unpaid and unclaime		600 04-NOV-2028					MAHENDRADESAI		No	No	FY-5
KALPESH DESAI	NA	NA	MAHENDRA	NA	NA	C/O MAHENDRA AND SUDHA DESAI,401 SUNFLOWER APARTMENTS,ASHAPURI ROAD	INDIA	GUJARAT	NAVSARI	396445	KR042364		Amount for unpaid and unclaime		650 16-OCT-2029					MAHENDRADESAI		No	No	FY-6
KALPESH H JHAVERI	NA	NA	NA	NA	NA	44/46 DHANJI ST,USTAB BLDG 3RD FLR,	INDIA	MAHARASHTRA	MUMBAI	400003	KR127593		Amount for unpaid and unclaime		500 12-NOV-2024					NEERAJJHAVERI		No	No	FY-1
KALPESH HASMUKHLAL MASTER	NA	NA	HASMUKHLAL	NA	NA	13 DIMPLE CHOKSI VILLA,BUS STOP GHOD-DOD ROAD,	INDIA	GUJARAT	SURAT	395003	KR071997		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
KALPESH HASMUKHLAL MASTER	NA	NA	HASMUKHLAL	NA	NA	13 DIMPLE CHOKSI VILLA,BUS STOP GHOD-DOD ROAD,	INDIA	GUJARAT	SURAT	395003	KR071997		Amount for unpaid and unclaime		650 16-OCT-2029							No	No	FY-6
KALPESH HASMUKHLAL MASTER	NA	NA	HASMUKHLAL	NA	NA	13 DIMPLE CHOKSI VILLA,BUS STOP GHOD-DOD ROAD,	INDIA	GUJARAT	SURAT	395003	KR071997		Amount for unpaid and unclaime		700 06-NOV-2030							No	No	FY-7
KALPESH K DESAI	NA	NA	KIRTIBHAI	NA	NA	105 SHARDHNAGER, ,	INDIA	GUJARAT	KHEDA	387411	KR273375		Amount for unpaid and unclaime		80 12-NOV-2024							No	No	FY-1
KALPESH L SHAH	NA	NA	NA	NA	NA	202 RAJESHWAR APT,ABOVE SBI ATHUGAR ST NANPURA,TIMLIYAWAD	INDIA	GUJARAT	SURAT	395001	IN30051310032420		Amount for unpaid and unclaime		1463 16-OCT-2029			JASHMINEKSHAH				No	No	FY-6
KALPESH L SHAH	NA	NA	NA	NA	NA	202 RAJESHWAR APT,ABOVE SBI ATHUGAR ST NANPURA,TIMLIYAWAD	INDIA	GUJARAT	SURAT	395001	IN30051310032420		Amount for unpaid and unclaime		1575 06-NOV-2030			JASHMINEKSHAH				No	No	FY-7
KALPESH PARMAR	NA	NA	NA	NA	NA	MORKANDA MORKANDA MORKANDA JAMNAGAR 0	INDIA	GUJARAT	JAMNAGAR	361120	1203320107574330		Amount for unpaid and unclaime		41 16-OCT-2029							No	No	FY-6
KALPESH PARMAR	NA	NA	NA	NA	NA	MORKANDA MORKANDA MORKANDA JAMNAGAR 0	INDIA	GUJARAT	JAMNAGAR	361120	1203320107574330		Amount for unpaid and unclaime		68 06-NOV-2030							No	No	FY-7
KALPESH PATEL	NA	NA	RAMESH	NA	NA	25/287 AMAR APARTMENTS,MARAMBICA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	KR272328		Amount for unpaid and unclaime		80 12-NOV-2024							No	No	FY-1
KALPESH RADHAKRISHNA BHUTADA	NA	NA	NA	NA	NA	NAVA MONDHA PARTUR PARTUR PARTUR	INDIA	MAHARASHTRA	AURANGABAD(MH)	431501	1203320086512503		Amount for unpaid and unclaime		2 06-NOV-2030							No	No	FY-7
KALPESH VADILAL SHAH	NA	NA	NA	NA	NA	A/5 SAMKIT FLATS, ASHOK NAGAR NEW VI KAS GRUH ROADPALDI	INDIA	GUJARAT	AHMEDABAD GUJARAT	380007	IN30021431702722		Amount for unpaid and unclaime		28 06-NOV-2030							No	No	FY-7
KALPESH VRAJLAL KAPASI	NA	NA	NA	NA	NA	9 AMARJYOT SOCIETY,NEAR RAILWAY STATION,MANINAGAR EAST	INDIA	GUJARAT	AHMEDABAD	380008	KR125704		Amount for unpaid and unclaime		375 07-OCT-2026							No	No	FY-3
KALPESH VRAJLAL KAPASI	NA	NA	NA	NA	NA	9 AMARJYOT SOCIETY,NEAR RAILWAY STATION,MANINAGAR EAST	INDIA	GUJARAT	AHMEDABAD	380008	KR125704		Amount for unpaid and unclaime		375 12-MAY-2027							No	No	FY-4
KALPESH VRAJLAL KAPASI	NA	NA	NA	NA	NA	9 AMARJYOT SOCIETY,NEAR RAILWAY STATION,MANINAGAR EAST	INDIA	GUJARAT	AHMEDABAD	380008	KR125704		Amount for unpaid and unclaime		450 04-NOV-2028							No	No	FY-5
KALPESH VRAJLAL KAPASI	NA	NA	NA	NA	NA	9 AMARJYOT SOCIETY,NEAR RAILWAY STATION,MANINAGAR EAST	INDIA	GUJARAT	AHMEDABAD	380008	KR125704		Amount for unpaid and unclaime		488 16-OCT-2029							No	No	FY-6
KALPESH VRAJLAL KAPASI	NA	NA	NA	NA	NA	9 AMARJYOT SOCIETY,NEAR RAILWAY STATION,MANINAGAR EAST	INDIA	GUJARAT	AHMEDABAD	380008	KR125704		Amount for unpaid and unclaime		525 06-NOV-2030							No	No	FY-7
KALPESHKUMAR DAVE	NA	NA	SURENDRALAL	NA	NA	DHARIA SHERI DAHYABHAIS HOUSE,LALLUBHAI CHAKLA,	INDIA	GUJARAT	BHARUCH	392001	KR275935		Amount for unpaid and unclaime		80 12-NOV-2024							No	No	FY-1
KALPITA RAVINDRA DONDE	NA	NA	RAVINDRA SHA	NA	NA	R B 2/124/20 C RLY COLONY,MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	KR125705		Amount for unpaid and unclaime		260 12-NOV-2024					RAVINDRASHANTARAMDONDE		No	No	FY-1
KALPNA KHANDELWAL	NA	NA	RAM PRAKASH	NA	NA	79 JUNA PITHA MAIN ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452002	KR065358		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
KALPNA KHANDELWAL	NA	NA	RAM PRAKASH	NA	NA	79 JUNA PITHA MAIN ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452002	KR065358		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
KALPNA KHANDELWAL	NA	NA	RAM PRAKASH	NA	NA	79 JUNA PITHA MAIN ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452002	KR065358		Amount for unpaid and unclaime		500 12-MAY-2027							No	No	FY-4
KALPNA KHANDELWAL	NA	NA	RAM PRAKASH	NA	NA	79 JUNA PITHA MAIN ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452002	KR065358		Amount for unpaid and unclaime		700 06-NOV-2030							No	No	FY-7
KALPNA SHARMA	NA	NA	S L SHARMA	NA	NA	36/261 NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282002	KR063275		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
KALPNA SHARMA	NA	NA	S L SHARMA	NA	NA	36/261 NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282002	KR063275		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
KALPNA SHARMA	NA	NA	S L SHARMA	NA	NA	36/261 NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282002	KR063275		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
KALPNA SHARMA	NA	NA	S L SHARMA	NA	NA	36/261 NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282002	KR063275		Amount for unpaid and unclaime		500 12-MAY-2027							No	No	FY-4
KALPNA SHARMA	NA	NA	S L SHARMA	NA	NA	36/261 NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282002	KR063275		Amount for unpaid and unclaime		600 04-NOV-2028							No	No	FY-5
KALPNA SHARMA	NA	NA	S L SHARMA	NA	NA	36/261 NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282002	KR063275		Amount for unpaid and unclaime		650 16-OCT-2029							No	No	FY-6
KALPNA SHARMA	NA	NA	S L SHARMA	NA	NA	36/261 NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282002	KR063275		Amount for unpaid and unclaime		700 06-NOV-2030							No	No	FY-7
KALPNABEN ARVINDKUMAR SHAH	NA	NA	NA	NA	NA	7/SHASAVAT FLAT, 2ND FLOOR,,NEAR PRITAM NAGAR, PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	1204200000129788		Amount for unpaid and unclaime		180 04-NOV-2028							No	No	FY-5
KALUBANDI SWAMANNA	NA	NA	NA	NA	NA	2 50 A CHELIMELLA CHELIMELLA	INDIA	ANDHRA PRADESH	KURNOOL	518442	1208180057369391		Amount for unpaid and unclaime		10 16-OCT-2029							No	No	FY-6
KALUBANDI SWAMANNA	NA	NA	NA	NA	NA	2 50 A CHELIMELLA CHELIMELLA	INDIA	ANDHRA PRADESH	KURNOOL	518442	1208180057369391		Amount for unpaid and unclaime		11 06-NOV-2030							No	No	FY-7
KALUBHAI BHURABHAI PATEL	NA	NA	BHURABHAI	NA	NA	30 ASHWIN SOC,PART 3 A K ROAD,	INDIA	GUJARAT	SURAT	395008	KR038919		Amount for unpaid and unclaime		400 12-NOV-2024					LABHUBHAIBPATEL		No	No	FY-1
KALUBHAI R PATEL	NA	NA	RAVJIBHAI PAT	NA	NA	290 ASOPALAV,BHIMRAV ROAD,MAHUVA PORT	INDIA	GUJARAT	MAHUVA	364290	KR133439		Amount for unpaid and unclaime		500 12-NOV-2024							No	No	FY-1
KALUBHAI R PATEL	NA	NA	RAVJIBHAI PAT	NA	NA	290 ASOPALAV,BHIMRAV ROAD,MAHUVA PORT	INDIA	GUJARAT	MAHUVA	364290	KR133439		Amount for unpaid and unclaime		563 01-OCT-2025							No	No	FY-2
KALUBHAI R PATEL	NA	NA	RAVJIBHAI PAT	NA	NA	290 ASOPALAV,BHIMRAV ROAD,MAHUVA PORT	INDIA	GUJARAT	MAHUVA	364290	KR133439		Amount for unpaid and unclaime		625 07-OCT-2026							No	No	FY-3
KALUBHAI R PATEL	NA	NA	RAVJIBHAI PAT	NA	NA	290 ASOPALAV,BHIMRAV ROAD,MAHUVA PORT	INDIA	GUJARAT	MAHUVA	364290	KR133439		Amount for unpaid and unclaime		625 12-MAY-2027							No	No	FY-4
KALUBHAI R PATEL	NA	NA	RAVJIBHAI PAT	NA	NA	290 ASOPALAV,BHIMRAV ROAD,MAHUVA PORT	INDIA	GUJARAT	MAHUVA	364290	KR133439		Amount for unpaid and unclaime		750 04-NOV-2028							No	No	FY-5
KALUBHAI R PATEL	NA	NA	RAVJIBHAI PAT	NA	NA	290 ASOPALAV,BHIMRAV ROAD,MAHUVA PORT	INDIA	GUJARAT	MAHUVA	364290	KR133439		Amount for unpaid and unclaime		813 16-OCT-2029							No	No	FY-6
KALUBHAI R PATEL	NA	NA	RAVJIBHAI PAT	NA	NA	290 ASOPALAV,BHIMRAV ROAD,MAHUVA PORT	INDIA	GUJARAT	MAHUVA	364290	KR133439		Amount for unpaid and unclaime		875 06-NOV-2030							No	No	FY-7
KALVIKATTE PARSHURAM	NA	NA	NA	NA	NA	87/3044 NEHRU NAGAR ,S G BARVE MARG ,KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	IN30122510121644		Amount for unpaid and unclaime		125 07-OCT-2026	AABPK9851C				KALVIKATTEMADHVI		No	No	FY-3
KALVIKATTE PARSHURAM	NA	NA	NA	NA	NA	87/3044 NEHRU NAGAR ,S G BARVE MARG ,KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	IN30122510121644		Amount for unpaid and unclaime		125 12-MAY-2027	AABPK9851C				KALVIKATTEMADHVI		No	No	FY-4
KALYAN BANERJEE	NA	NA	B P BANERJEE	NA	NA	KALYAN BANERJEE,KHOS BAGAN (BURDWAN),	INDIA	WEST BENGAL	DIST BURDWAN	713101	KR133937		Amount for unpaid and unclaime		900 12-NOV-2024							No	No	FY-1
KALYAN BHATTACHARYA	NA	NA	NA	NA	NA	20/4 NSC BOSE RD REGENT PARK 0	INDIA	WEST BENGAL	KOLKATA	700040	1208160009491345		Amount for unpaid and unclaime		11 16-OCT-2029							No	No	FY-6
KALYAN BHATTACHARYA	NA	NA	NA	NA	NA	20/4 NSC BOSE RD REGENT PARK 0	INDIA	WEST BENGAL	KOLKATA	700040	1208160009491345		Amount for unpaid and unclaime		15 06-NOV-2030							No	No	FY-7
KALYAN GURNANI	NA	NA	NA	NA	NA	D/2/301/302,SHRUSHTI LOK RACHNA CO OP HSG SOC LTD,AMAR NAGAR MULUND W	INDIA	MAHARASHTRA	MUMBAI	400082	KR127608		Amount for unpaid and unclaime		1548 01-OCT-2025					MOHINIGURNANI		No	No	FY-2
KALYAN KUMA GHOSH	NA	NA	NA	NA	NA	CABEL HOUSE, ,PO HINDUSTAN CABLES	INDIA	WEST BENGAL	DIST BURDWAN	713355	KR271782		Amount for unpaid and unclaime		80 12-NOV-2024							No	No	FY-1
KALYAN KUMAR A	NA	NA	NA	NA	NA	16 3 318 T 411 SHANTHI NAGAR KAREEMABAD ROAD	INDIA	ANDHRA PRADESH	WARANGAL	506002	IN30311612161413		Amount for unpaid and unclaime		2 01-OCT-2025	AJIPA8627L				ADDAGUDIKIRANKUMAR		No	No	FY-2
KALYAN KUMAR A	NA	NA	NA	NA	NA	16 3 318 T 411 SHANTHI NAGAR KAREEMABAD ROAD	INDIA	ANDHRA PRADESH	WARANGAL	506002	IN30311612161413		Amount for unpaid and unclaime		2 07-OCT-2026	AJIPA8627L				ADDAGUDIKIRANKUMAR		No	No	FY-3
KALYAN KUMAR BANERJEE	NA	NA	NA	NA	NA	DL/131/1 ,SALT LAKE ,SECTOR II	INDIA	WEST BENGAL	KOLKATA	700091	KR129749		Amount for unpaid and unclaime		563 01-OCT-2025							No	No	FY-2
KALYAN KUMAR GUIN	NA	NA	NA	NA	NA	PURTAN BAZAR, ,	INDIA	WEST BENGAL	KHARAGPUR	721301	KR125707		Amount for unpaid and unclaime		880 12-NOV-2024					NUPURGUIN		No	No	FY-1
KALYAN KUMAR GUIN	NA	NA	NA	NA	NA	PURTAN BAZAR, ,	INDIA	WEST BENGAL	KHARAGPUR	721301	KR125707		Amount for unpaid and unclaime		990 01-OCT-2025					NUPURGUIN		No	No	FY-2
KALYAN KUMAR GUIN	NA	NA	NA	NA	NA	PURTAN BAZAR, ,	INDIA	WEST BENGAL	KHARAGPUR	721301	KR125707		Amount for unpaid and unclaime		1100 07-OCT-2026					NUPURGUIN		No	No	FY-3
KALYAN KUMAR GUIN	NA	NA	NA	NA	NA	PURTAN BAZAR, ,	INDIA	WEST BENGAL	KHARAGPUR	721301	KR125707		Amount for unpaid and unclaime		1100 12-MAY-2027					NUPURGUIN		No	No	FY-4
KALYAN KUMAR GUIN	NA	NA	NA	NA	NA	PURTAN BAZAR, ,	INDIA	WEST BENGAL	KHARAGPUR	721301	KR125707		Amount for unpaid and unclaime		1320 04-NOV-2028					NUPURGUIN		No	No	FY-5
KALYAN KUMAR GUIN	NA	NA	NA	NA	NA	PURTAN BAZAR, ,	INDIA	WEST BENGAL	KHARAGPUR	721301	KR125707		Amount for unpaid and unclaime		1430 16-OCT-2029					NUPURGUIN		No	No	FY-6
KALYAN KUMAR GUIN	NA	NA	NA	NA	NA	PURTAN BAZAR, ,	INDIA	WEST BENGAL	KHARAGPUR	721301	KR125707		Amount for unpaid and unclaime		1540 06-NOV-2030					NUPURGUIN		No	No	FY-7
KALYAN KUMAR HALDER	NA	NA	NA	NA	NA	BANAMALIPUR,BARASAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743201	KR129755		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
KALYAN KUMAR HALDER	NA	NA	NA	NA	NA	BANAMALIPUR,BARASAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743201	KR129755		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
KALYAN KUMAR HALDER	NA	NA	NA	NA	NA	BANAMALIPUR,BARASAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743201	KR129755		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
KALYAN ROY	NA	NA	M M ROY	NA	NA	FLAT NO 3A,24 BAGUIATI ROAD,	INDIA	WEST BENGAL	KOLKATA	700028	KR134912		Amount for unpaid and unclaime		500 12-NOV-2024					REENAROY		No	No	FY-1
KALYAN ROY	NA	NA	M M ROY	NA	NA	FLAT NO 3A,24 BAGUIATI ROAD,	INDIA	WEST BENGAL	KOLKATA	700028	KR134912		Amount for unpaid and unclaime		563 01-OCT-2025					REENAROY		No	No	FY-2
KALYAN ROY	NA	NA	M M ROY	NA	NA	FLAT NO 3A,24 BAGUIATI ROAD,	INDIA	WEST BENGAL	KOLKATA	700028	KR134912		Amount for unpaid and unclaime		625 07-OCT-2026					REENAROY		No	No	FY-3
KALYAN SARMA	NA	NA	NA	NA	NA	H NO 243 NIZ MANCOTTA KHANIA G	INDIA	ASSAM	DIBRUGARH	786003	1208180083992467		Amount for unpaid and unclaime		88 06-NOV-2030							No	No	FY-7
KALYANA SUNDARAM ARUMUGAM	NA	NA	NA	NA	NA	144 4TH CROSS V M R NAGAR MEYOANOR	INDIA	TAMIL NADU	SALEM	636004	IN30267933168646		Amount for unpaid and unclaime		45 01-OCT-2025	APMPK5680D						No	No	FY-2
KALYANAM LAKSHINARAYANA	NA	NA	APPALA SWAM	NA	NA	OPP INDUSTRIAL ESTATE,PO AMADALAVALASA,	INDIA	ANDHRA PRADESH	DIST SRIKAKULAM	532185	KR133912		Amount for unpaid and unclaime		500 12-NOV-2024							No	No	FY-1
KALYANAM LAKSHINARAYANA	NA	NA	APPALA SWAM	NA	NA	OPP INDUSTRIAL ESTATE,PO AMADALAVALASA,	INDIA	ANDHRA PRADESH	DIST SRIKAKULAM	532185	KR133912		Amount for unpaid and unclaime		563 01-OCT-2025							No	No	FY-2
KALYANAM LAKSHINARAYANA	NA	NA	APPALA SWAM	NA	NA	OPP INDUSTRIAL ESTATE,PO AMADALAVALASA,	INDIA	ANDHRA PRADESH	DIST SRIKAKULAM	532185	KR133912		Amount for unpaid and unclaime		625 07-OCT-2026							No	No	FY-3
KALYANAM LAKSHINARAYANA	NA	NA	APPALA SWAM	NA	NA	OPP INDUSTRIAL ESTATE,PO AMADALAVALASA,	INDIA	ANDHRA PRADESH	DIST SRIKAKULAM	532185	KR133912		Amount for unpaid and unclaime		625 12-MAY-2027							No	No	FY-4
KALYANAM LAKSHINARAYANA	NA	NA	APPALA SWAM	NA	NA	OPP INDUSTRIAL ESTATE,PO AMADALAVALASA,	INDIA	ANDHRA PRADESH	DIST SRIKAKULAM	532185	KR133912		Amount for unpaid and unclaime		750 04-NOV-2028							No	No	FY-5
KALYANASUNDARAM SREENIVASAN	NA	NA	S H KALYANASI	NA	NA	P BOX 8150 SWCC,ALJUBAIL 31951,	SAUDI ARABIA	NA	NA	000000	KR132475		Amount for unpaid and unclaime		200 12-NOV-2024							No	No	FY-1
KALYANASUNDARAM SREENIVASAN	NA	NA	S H KALYANASI	NA	NA	P BOX 8150 SWCC,ALJUBAIL 31951,	SAUDI ARABIA	NA	NA	000000	KR132475		Amount for unpaid and unclaime		225 01-OCT-2025							No	No	FY-2
KALYANASUNDARAM SREENIVASAN	NA	NA	S H KALYANASI	NA	NA	P BOX 8150 SWCC,ALJUBAIL 31951,	SAUDI ARABIA	NA	NA	000000	KR132475		Amount for unpaid and unclaime		250 07-OCT-2026							No	No	FY-3
KALYANASUNDARAM SREENIVASAN	NA	NA	S H KALYANASI	NA	NA	P BOX 8150 SWCC,ALJUBAIL 31951,	SAUDI ARABIA	NA	NA	000000	KR132475		Amount for unpaid and unclaime		250 12-MAY-2027							No	No	FY-4
KALYANASUNDARAM SREENIVASAN	NA	NA	S H KALYANASI	NA	NA	P BOX 8150 SWCC,ALJUBAIL 31951,	SAUDI ARABIA	NA	NA	000000	KR132475		Amount for unpaid and unclaime		238 04-NOV-2028							No	No	FY-5
KALYANASUNDARAM SREENIVASAN	NA	NA	S H KALYANASI	NA	NA	P BOX 8150 SWCC,ALJUBAIL 31951,	SAUDI ARABIA	NA	NA	000000	KR132475		Amount for unpaid and unclaime		257 16-OCT-2029							No	No	FY-6
KALYANASUNDARAM SREENIVASAN	NA	NA	S H KALYANASI	NA	NA	P BOX 8150 SWCC,ALJUBAIL 31951,	SAUDI ARABIA	NA	NA	000000	KR132475		Amount for unpaid and unclaime		277 06-NOV-2030							No	No	FY-7
KALYANI BISWAS	NA	NA	NA	NA	NA	Pithakiari RUPNARYANPUR BAZAR 0 0	INDIA	WEST BENGAL	BARDHAMAN	713364	1208160090619254		Amount for unpaid and unclaime		7 16-OCT-2029							No	No	FY-6
KALYANI DCOASTA	NA	NA	CHANDAN DCC	NA	NA	64/4B/14 BELEGHATA MAIN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700010	KR133908		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
KALYANI DCOASTA	NA	NA	CHANDAN DCC	NA	NA	64/4B/14 BELEGHATA MAIN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700010	KR133908		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
KALYANI KAR	NA	NA	NA	NA	NA	Q NO B 9 RAVINAGAR COLONY,PO JHIMER COLLIERY,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484446	KR129770		Amount for unpaid and unclaime		100 12-NOV-2024					ASHIMKUMARKAR		No	No	FY-1
KALYANI PANDEY	NA	NA	R N PANDEY	NA	NA	CR RO NO 25 QTR NO K2/29 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	KR073677		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
KALYANI SADHU	NA	NA	NA	NA	NA	P-2 SURRAWARDY AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700017	KR129774		Amount for unpaid and unclaime		625 12-MAY-2027	AUUPS5753N						No	No	FY-4
KALYANI SADHU	NA	NA	NA	NA	NA	P-2 SURRAWARDY AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700017	KR129774		Amount for unpaid and unclaime		750 04-NOV-2028	AUUPS5753N						No	No	FY-5
KALYANI VYMMA	NA	NA	DEVARAJ	NA	NA	C/O DEVARAJ VYMMA 4/63/A C,FEROZGUDA,BOWANPALLY	INDIA	ANDHRA PRADESH	SECUNDERABAD	500011	KR272539		Amount for unpaid and unclaime		80 12-NOV-2024							No	No	FY-1
KALYANJI MAMU SANGAR	NA	NA	MAMU	NA	NA	116/33 KESHAVJI NAIK ROAD,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400009	KR275495		Amount for unpaid and unclaime		40 12-NOV-2024							No	No	FY-1
KALYANSINGH AMARSINGH RATHOD	NA	NA	PUNJALAL D SI	NA	NA	14/A JALADHARA SOCIETY,NEAR S T COLONY,OPP T B HOSPITAL GOTRI ROAD	INDIA	GUJARAT	BARODA	390015	KR270845		Amount for unpaid and unclaime		208 12-NOV-2024					ARUNABENKALYANSINGHRATHOD		No	No	FY-1
KALYANSUNDARAM KRISHNASWAMY	NA	NA	S KRISHNASW	NA	NA	11/4/322/20/20,CHILAKALGUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500361	KR125713		Amount for unpaid and unclaime		380 12-NOV-2024					RENUKAKALYANASUNDRAM		No	No	FY-1
KAMADANA ANURADHA	NA	NA	NA	NA	NA	NO 21/311 SRIMAHAL,RAILPETA,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	KR125714		Amount for unpaid and unclaime		615 07-OCT-2026					CHANDRAKALAMEHTA		No	No	FY-3
KAMADANA ANURADHA	NA	NA	NA	NA	NA	NO 21/311 SRIMAHAL,RAILPETA,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	KR125714		Amount for unpaid and unclaime		615 12-MAY-2027					CHANDRAKALAMEHTA		No	No	FY-4
KAMAKHAYA NARAYAN SINGH	NA	NA	NA	NA	NA	C/O SRI K N SINGH,DHANBAD DIST DHANBAD,	INDIA	JHARKHAND	DHANBAD	826001	KR129784		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
KAMAKHAYA NARAYAN SINGH	NA	NA	NA	NA	NA	C/O SRI K N SINGH,DHANBAD DIST DHANBAD,	INDIA	JHARKHAND	DHANBAD	826001	KR129784		Amount for unpaid and unclaime		113 01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
KAMAKSHI R MATHAD	NA	NA	RAGHAVENDR	NA	NA	1/B TYABI CASTLE,MOTLIBAI STREET AGRIPADA,	INDIA	MAHARASHTRA	MUMBAI	400011	KR135252		Amount for unpaid and unclaime	100	12-NOV-2024					MRRBMATHAD		No	No	FY-1
KAMAL	NA	NA	NA	NA	NA	GRAM JAMUNIYA, POST MELKHEDA, TEH SHAMGAD, JILA MMANDSAUR JAMUNIYA, MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458883	1204470026647167		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
KAMAL AGRWALLA	NA	NA	SITARAM AGR	NA	NA	7A ANANDA PALIT ROAD,NR ENTALLY POST OFFICE,	INDIA	WEST BENGAL	KOLKATA	700014	KR133810		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
KAMAL ANAND	NA	NA	NA	NA	NA	410 GURU TEG,BAHADUR NAGAR,	INDIA	PUNJAB	JALANDHAR	144003	KR129788		Amount for unpaid and unclaime	100	12-NOV-2024					SURJEETKUMARANAND		No	No	FY-1
KAMAL ANAND	NA	NA	RAM RAKHA A	NA	NA	E/A/62 INDER PURI, ,	INDIA	DELHI	NEW DELHI	110012	KR063583		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAMAL BACHANI	NA	NA	NA	NA	NA	A 83 SHIVALIK ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110017	IN30088814414510		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
KAMAL BACHANI	NA	NA	NA	NA	NA	A 83 SHIVALIK ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110017	IN30088814414510		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
KAMAL BARANWAL	NA	NA	NA	NA	NA	BADHAYA BADHAYA AZAMGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	AZAMGARH	223223	1203320174887932		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
KAMAL BOHRA	NA	NA	V D BOHRA	NA	NA	252 GUJARAT HOUSING BOARD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	KR364749		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
KAMAL CHANDWANEY	NA	NA	JHAMAT	NA	NA	7-10, SOLARIS-1, GR.FLR.,,OPP. L & T GATE NO.6,,SAKI VIHAR ROAD, ANDHERI (E),	INDIA	MAHARASHTRA	MUMBAI	400072	KR022739		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAMAL CHANDWANEY	NA	NA	JHAMAT	NA	NA	7-10, SOLARIS-1, GR.FLR.,,OPP. L & T GATE NO.6,,SAKI VIHAR ROAD, ANDHERI (E),	INDIA	MAHARASHTRA	MUMBAI	400072	KR022739		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KAMAL CHANDWANEY	NA	NA	JHAMAT	NA	NA	7-10, SOLARIS-1, GR.FLR.,,OPP. L & T GATE NO.6,,SAKI VIHAR ROAD, ANDHERI (E),	INDIA	MAHARASHTRA	MUMBAI	400072	KR022739		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KAMAL CHANDWANEY	NA	NA	JHAMAT	NA	NA	7-10, SOLARIS-1, GR.FLR.,,OPP. L & T GATE NO.6,,SAKI VIHAR ROAD, ANDHERI (E),	INDIA	MAHARASHTRA	MUMBAI	400072	KR022739		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KAMAL CHANDWANEY	NA	NA	JHAMAT	NA	NA	7-10, SOLARIS-1, GR.FLR.,,OPP. L & T GATE NO.6,,SAKI VIHAR ROAD, ANDHERI (E),	INDIA	MAHARASHTRA	MUMBAI	400072	KR022739		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KAMAL CHANDWANEY	NA	NA	JHAMAT	NA	NA	7-10, SOLARIS-1, GR.FLR.,,OPP. L & T GATE NO.6,,SAKI VIHAR ROAD, ANDHERI (E),	INDIA	MAHARASHTRA	MUMBAI	400072	KR022739		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KAMAL CHOPRA	NA	NA	NA	NA	NA	Q NO 25 TYPE II,BTPS COLONY,BADARPUR	INDIA	DELHI	NEW DELHI	110044	KR129806		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KAMAL CHORDIA	NA	NA	NA	NA	NA	8 GALI NO 2 NALINI HOSPITALHIMMAT NAGAR TONK ROADJAIPUR PO DURGAOURA	INDIA	RAJASTHAN	JAIPUR	302018	1201770100277422		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KAMAL CHORDIA	NA	NA	NA	NA	NA	8 GALI NO 2 NALINI HOSPITALHIMMAT NAGAR TONK ROADJAIPUR PO DURGAOURA	INDIA	RAJASTHAN	JAIPUR	302018	1201770100277422		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KAMAL DAVE	NA	NA	MUKESH	NA	NA	MAHESH BHATVADO,TA ANAND,DIST KHEDA	INDIA	GUJARAT	ODE	388210	KR030850		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAMAL DEEP BHATIA	NA	NA	MOHAN SINGH	NA	NA	SURAT HOUSE,KATRA AHLUWALA,	INDIA	PUNJAB	AMRITSAR	143001	KR017363		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAMAL DEV	NA	NA	NA	NA	NA	H NO 1744,SEC 34B,.	INDIA	PUNJAB	CHANDIGARH	160022	1204720010300280		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KAMAL DEV	NA	NA	NA	NA	NA	H NO 1744,SEC 34B,.	INDIA	PUNJAB	CHANDIGARH	160022	1204720010300280		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KAMAL DEY	NA	NA	NA	NA	NA	C/O SHRI KRISHNA PADA DEY,384 SARVASAMPANA NAGAR,VILL BHICHOLI HAPSI	INDIA	MADHYA PRADESH	INDORE	452001	KR129808		Amount for unpaid and unclaime	113	01-OCT-2025	AMVPD0990K				KRISHNAPADADEY		No	No	FY-2
KAMAL GARG	NA	NA	BENI PRASAD J	NA	NA	C/O BENI PRASAD GARG,FATEH CHOWK BAGHANA,	INDIA	MADHYA PRADESH	NEEMUCH	458441	KR135384		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KAMAL GARG	NA	NA	BENI PRASAD J	NA	NA	C/O BENI PRASAD GARG,FATEH CHOWK BAGHANA,	INDIA	MADHYA PRADESH	NEEMUCH	458441	KR135384		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KAMAL GARG	NA	NA	BENI PRASAD J	NA	NA	C/O BENI PRASAD GARG,FATEH CHOWK BAGHANA,	INDIA	MADHYA PRADESH	NEEMUCH	458441	KR135384		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KAMAL GARG	NA	NA	BENI PRASAD J	NA	NA	C/O BENI PRASAD GARG,FATEH CHOWK BAGHANA,	INDIA	MADHYA PRADESH	NEEMUCH	458441	KR135384		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KAMAL GARG	NA	NA	BENI PRASAD J	NA	NA	C/O BENI PRASAD GARG,FATEH CHOWK BAGHANA,	INDIA	MADHYA PRADESH	NEEMUCH	458441	KR135384		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KAMAL GARG	NA	NA	BENI PRASAD J	NA	NA	C/O BENI PRASAD GARG,FATEH CHOWK BAGHANA,	INDIA	MADHYA PRADESH	NEEMUCH	458441	KR135384		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
KAMAL GOYAL	NA	NA	RAMESH CHAN	NA	NA	C/O PRADEEP MEDICAL STORES,JANAK GUNJ,LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474001	KR135286		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KAMAL JAIN	NA	NA	NA	NA	NA	1/C VISHVESHARYA NAGAR EXTENSION,GOPAL PURA BY PASS,	INDIA	RAJASTHAN	JAIPUR	302018	KR129816		Amount for unpaid and unclaime	1100	12-NOV-2024							No	No	FY-1
KAMAL JAIN	NA	NA	NA	NA	NA	1/C VISHVESHARYA NAGAR EXTENSION,GOPAL PURA BY PASS,	INDIA	RAJASTHAN	JAIPUR	302018	KR129816		Amount for unpaid and unclaime	1238	01-OCT-2025							No	No	FY-2
KAMAL JAIN	NA	NA	NA	NA	NA	AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	KR125725		Amount for unpaid and unclaime	1854	01-OCT-2025	ACGPJ4445G				SANGEETAJAIN		No	No	FY-2
KAMAL JAIN	NA	NA	PREMRAJ JAIN	NA	NA	AT & PO ADAWAD,TALUKA CHOPDA,	INDIA	MAHARASHTRA	DIST JALGAON	425303	KR126446		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
KAMAL JAIN	NA	NA	PREMRAJ JAIN	NA	NA	AT & PO ADAWAD,TALUKA CHOPDA,	INDIA	MAHARASHTRA	DIST JALGAON	425303	KR126446		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
KAMAL KABRA	NA	NA	NA	NA	NA	40 K L AGARWAL,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	KR129821		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KAMAL KABRA	NA	NA	HARI PRAKASH	NA	NA	7 LYONS RANGE,2ND FLOOR ROOM NO 3,	INDIA	WEST BENGAL	KOLKATA	700001	KR134873		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
KAMAL KABRA	NA	NA	NA	NA	NA	40 K L AGARWAL,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	KR129821		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
KAMAL KABRA	NA	NA	HARI PRAKASH	NA	NA	7 LYONS RANGE,2ND FLOOR ROOM NO 3,	INDIA	WEST BENGAL	KOLKATA	700001	KR134873		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
KAMAL KABRA	NA	NA	HARI PRAKASH	NA	NA	7 LYONS RANGE,2ND FLOOR ROOM NO 3,	INDIA	WEST BENGAL	KOLKATA	700001	KR134873		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
KAMAL KABRA	NA	NA	HARI PRAKASH	NA	NA	7 LYONS RANGE,2ND FLOOR ROOM NO 3,	INDIA	WEST BENGAL	KOLKATA	700001	KR134873		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
KAMAL KABRA	NA	NA	HARI PRAKASH	NA	NA	7 LYONS RANGE,2ND FLOOR ROOM NO 3,	INDIA	WEST BENGAL	KOLKATA	700001	KR134873		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
KAMAL KABRA	NA	NA	HARI PRAKASH	NA	NA	7 LYONS RANGE,2ND FLOOR ROOM NO 3,	INDIA	WEST BENGAL	KOLKATA	700001	KR134873		Amount for unpaid and unclaime	1575	06-NOV-2030							No	No	FY-7
KAMAL KANT	NA	NA	SHRI KAMTA P	NA	NA	HOUSE NO 9043/5 NAYA BASS, ,	INDIA	HARYANA	AMBALA CITY	134002	KR060430		Amount for unpaid and unclaime	500	07-OCT-2026	ACLPK6915H						No	No	FY-3
KAMAL KANT GUPTA	NA	NA	NA	NA	NA	HOUSE NO 3065,AJANTA CO OPERATIVE SOCIETY,SEC-51D	INDIA	PUNJAB	CHANDIGARH	160047	1203760000195655		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KAMAL KANT KHANNA	NA	NA	NA	NA	NA	C/O MAHAL DAR DI HATTI,PANJI TRITH,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	KR127635		Amount for unpaid and unclaime	100	12-NOV-2024					ANILMAHAJAN		No	No	FY-1
KAMAL KAPOOR	NA	NA	SARDARILAL	NA	NA	S/O SARDARILAL,HOUSE NO 203 KAPURI GATE,MAJAMA MOHALLA	INDIA	PUNJAB	BATALA	143505	KR043244		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KAMAL KAPOOR	NA	NA	SH RAMESH K	NA	NA	310/B POCKET J & K,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	KR277471		Amount for unpaid and unclaime	600	04-NOV-2028	ACCPK2762M						No	No	FY-5
KAMAL KISHOR	NA	NA	NA	NA	NA	DUBAULI PERSAUNA BALRAMPUR	INDIA	UTTAR PRADESH	GONDA	271604	1203320104551363		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
KAMAL KISHORE	NA	NA	SH L L GUPTA	NA	NA	C/O M/S RAWAT PLYWOODS,NAHARGARH ROAD CHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	KR052847		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAMAL KISHORE	NA	NA	NAND KISHOR	NA	NA	C/O BISHANDASS BRIJMOHAN,DHAB BASTIRAM,	INDIA	PUNJAB	AMRITSAR	143001	KR017401		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KAMAL KISHORE	NA	NA	NAND KISHOR	NA	NA	C/O BISHANDASS BRIJMOHAN,DHAB BASTIRAM,	INDIA	PUNJAB	AMRITSAR	143001	KR017401		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KAMAL KISHORE	NA	NA	NAND KISHOR	NA	NA	C/O BISHANDASS BRIJMOHAN,DHAB BASTIRAM,	INDIA	PUNJAB	AMRITSAR	143001	KR017401		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KAMAL KISHORE BAGRI	NA	NA	NA	NA	NA	4 BYSACK STREET	INDIA	WEST BENGAL	BARABAZAR H.O	700007	IN30021430162175		Amount for unpaid and unclaime	600	04-NOV-2028	AJIPB8488Q						No	No	FY-5
KAMAL KISHORE BAGRI	NA	NA	NA	NA	NA	4 BYSACK STREET	INDIA	WEST BENGAL	BARABAZAR H.O	700007	IN30021430162175		Amount for unpaid and unclaime	650	16-OCT-2029	AJIPB8488Q						No	No	FY-6
KAMAL KISHORE BAGRI	NA	NA	NA	NA	NA	4 BYSACK STREET	INDIA	WEST BENGAL	BARABAZAR H.O	700007	IN30021430162175		Amount for unpaid and unclaime	700	06-NOV-2030	AJIPB8488Q						No	No	FY-7
KAMAL KISHORE BATTAD	NA	NA	NA	NA	NA	15/9/172/1,MAHARAJ GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	KR125729		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KAMAL KISHORE CHANDAK	NA	NA	NA	NA	NA	87 JHANWARO KI GALI SADAR BAZAR WARD NO 15	INDIA	RAJASTHAN	NOKHA	334803	1202060000949416		Amount for unpaid and unclaime	14	01-OCT-2025							No	No	FY-2
KAMAL KISHORE CHANDAK	NA	NA	NA	NA	NA	87 JHANWARO KI GALI SADAR BAZAR WARD NO 15	INDIA	RAJASTHAN	NOKHA	334803	1202060000949416		Amount for unpaid and unclaime	16	07-OCT-2026							No	No	FY-3
KAMAL KISHORE JAIN	NA	NA	NA	NA	NA	MACHHI YOAN KA CHOWK, ,	INDIA	RAJASTHAN	P O NAGPUR	341001	KR127642		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
KAMAL KISHORE JAIN	NA	NA	NA	NA	NA	MACHHI YOAN KA CHOWK, ,	INDIA	RAJASTHAN	P O NAGPUR	341001	KR127642		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
KAMAL KISHORE JAIN	NA	NA	NA	NA	NA	MACHHI YOAN KA CHOWK, ,	INDIA	RAJASTHAN	P O NAGPUR	341001	KR127642		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
KAMAL KISHORE JAIN	NA	NA	NA	NA	NA	MACHHI YOAN KA CHOWK, ,	INDIA	RAJASTHAN	P O NAGPUR	341001	KR127642		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
KAMAL KISHORE JAIN	NA	NA	NA	NA	NA	MACHHI YOAN KA CHOWK, ,	INDIA	RAJASTHAN	P O NAGPUR	341001	KR127642		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
KAMAL KISHORE JAIN	NA	NA	NA	NA	NA	MACHHI YOAN KA CHOWK, ,	INDIA	RAJASTHAN	P O NAGPUR	341001	KR127642		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
KAMAL KISHORE LAHOTI	NA	NA	NA	NA	NA	S/O LALCHNAD LAHOTIGALI NO.1 , PO. JASWANTGARHDIST. NAGAUR	INDIA	RAJASTHAN	JASWANTGARH	341304	1201770100167244		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
KAMAL KUAR PODDAR	NA	NA	NA	NA	NA	BEELE VUE,PANJ\KAJ MARKET SARIAYAGANJ,	INDIA	BIHAR	MUZAFFARPUR	842001	KR127646		Amount for unpaid and unclaime	500	12-NOV-2024					URMILADVIPODDAR		No	No	FY-1
KAMAL KUAR PODDAR	NA	NA	NA	NA	NA	BEELE VUE,PANJ\KAJ MARKET SARIAYAGANJ,	INDIA	BIHAR	MUZAFFARPUR	842001	KR127646		Amount for unpaid and unclaime	563	01-OCT-2025					URMILADVIPODDAR		No	No	FY-2
KAMAL KUAR PODDAR	NA	NA	NA	NA	NA	BEELE VUE,PANJ\KAJ MARKET SARIAYAGANJ,	INDIA	BIHAR	MUZAFFARPUR	842001	KR127646		Amount for unpaid and unclaime	625	07-OCT-2026					URMILADVIPODDAR		No	No	FY-3
KAMAL KUAR PODDAR	NA	NA	NA	NA	NA	BEELE VUE,PANJ\KAJ MARKET SARIAYAGANJ,	INDIA	BIHAR	MUZAFFARPUR	842001	KR127646		Amount for unpaid and unclaime	625	12-MAY-2027					URMILADVIPODDAR		No	No	FY-4
KAMAL KUAR PODDAR	NA	NA	NA	NA	NA	BEELE VUE,PANJ\KAJ MARKET SARIAYAGANJ,	INDIA	BIHAR	MUZAFFARPUR	842001	KR127646		Amount for unpaid and unclaime	750	04-NOV-2028					URMILADVIPODDAR		No	No	FY-5
KAMAL KUAR PODDAR	NA	NA	NA	NA	NA	BEELE VUE,PANJ\KAJ MARKET SARIAYAGANJ,	INDIA	BIHAR	MUZAFFARPUR	842001	KR127646		Amount for unpaid and unclaime	813	16-OCT-2029					URMILADVIPODDAR		No	No	FY-6
KAMAL KUMAR	NA	NA	LACHI RAM	NA	NA	2569/1 GALI NO 4 RAM NAGAR,NR VISWAKARMA MANDIR LONI ROAD,SHAHDARA	INDIA	DELHI	DELHI	110032	KR059494		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
KAMAL KUMAR	NA	NA	LACHI RAM	NA	NA	2569/1 GALI NO 4 RAM NAGAR,NR VISWAKARMA MANDIR LONI ROAD,SHAHDARA	INDIA	DELHI	DELHI	110032	KR059494		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
KAMAL KUMAR AGARWAL	NA	NA	SATYAPAL AGA	NA	NA	P/247 C I T ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700054	KR132803		Amount for unpaid and unclaime	2120	12-NOV-2024							No	No	FY-1
KAMAL KUMAR AGARWAL	NA	NA	R N AGARWAL	NA	NA	2 JORA BAZAR STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	KR133961		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KAMAL KUMAR AGARWAL	NA	NA	R N AGARWAL	NA	NA	2 JORA BAZAR STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	KR133961		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KAMAL KUMAR AGARWAL	NA	NA	R N AGARWAL	NA	NA	2 JORA BAZAR STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	KR133961		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KAMAL KUMAR AGARWAL	NA	NA	R N AGARWAL	NA	NA	2 JORA BAZAR STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	KR133961		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KAMAL KUMAR BAID	NA	NA	NA	NA	NA	30E HARAMOHAN GHOSH LANEK M C BELIAGHATANR-PHOOLBAGAN P O 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700085	1201910300509655		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KAMAL KUMAR BAID	NA	NA	NA	NA	NA	30E HARAMOHAN GHOSH LANEK M C BELIAGHATANR-PHOOLBAGAN P O 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700085	1201910300509655		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KAMAL KUMAR GOYAL	NA	NA	NA	NA	NA	HOUSE NO B4 646 ,NEAR B D O OFFICE ,CIVIL LINES	INDIA	PUNJAB	MOGA	142001	IN30133019342009		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
KAMAL KUMAR GOYAL	NA	NA	H L GOYAL	NA	NA	42 BALLY GUNJ PLOVE,IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	KR132905		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KAMAL KUMAR GOYAL	NA	NA	H L GOYAL	NA	NA	42 BALLY GUNJ PLOVE,IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	KR132905		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KAMAL KUMAR GOYAL	NA	NA	H L GOYAL	NA	NA	42 BALLY GUNJ PLOVE,IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	KR132905		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KAMAL KUMAR GOYAL	NA	NA	NA	NA	NA	HOUSE NO B4 646 ,NEAR B D O OFFICE ,CIVIL LINES	INDIA	PUNJAB	MOGA	142001	IN30133019342009		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
KAMAL KUMAR GOYAL	NA	NA	NA	NA	NA	HOUSE NO B4 646 ,NEAR B D O OFFICE ,CIVIL LINES	INDIA	PUNJAB	MOGA	142001	IN30133019342009		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
KAMAL KUMAR JAIN	NA	NA	LATE SOHANLA	NA	NA	C/O PADAM KUMAR JAIN,GATE NO 1,MALIGAON	INDIA	ASSAM	GUWAHATI	781011	KR134219		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
KAMAL KUMAR JAIN	NA	NA	PARAAS CHANI	NA	NA	CHILD SPECIALIST,ANAND NAGAR ADHARTAL,	INDIA	MADHYA PRADESH	JABALPUR	482004	KR043495		Amount for unpaid and unclaime	450	01-OCT-2025					SANJEEVKUMARJAIN		No	No	FY-2
KAMAL KUMAR JAIN	NA	NA	LATE SOHANLA	NA	NA	C/O PADAM KUMAR JAIN,GATE NO 1,MALIGAON	INDIA	ASSAM	GUWAHATI	781011	KR134219		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
KAMAL KUMAR JAIN	NA	NA	PARAAS CHANI	NA	NA	CHILD SPECIALIST,ANAND NAGAR ADHARTAL,	INDIA	MADHYA PRADESH	JABALPUR	482004	KR043495		Amount for unpaid and unclaime	500	07-OCT-2026					SANJEEVKUMARJAIN		No	No	FY-3
KAMAL KUMAR JAIN	NA	NA	LATE SOHANLA	NA	NA	C/O PADAM KUMAR JAIN,GATE NO 1,MALIGAON	INDIA	ASSAM	GUWAHATI	781011	KR134219		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
KAMAL KUMAR JAIN	NA	NA	PARAAS CHANI	NA	NA	CHILD SPECIALIST,ANAND NAGAR ADHARTAL,	INDIA	MADHYA PRADESH	JABALPUR	482004	KR043495		Amount for unpaid and unclaime	500	12-MAY-2027					SANJEEVKUMARJAIN		No	No	FY-4
KAMAL KUMAR JAIN	NA	NA	LATE SOHANLA	NA	NA	C/O PADAM KUMAR JAIN,GATE NO 1,MALIGAON	INDIA	ASSAM	GUWAHATI	781011	KR134219		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
KAMAL KUMAR JAIN	NA	NA	PARAAS CHANI	NA	NA	CHILD SPECIALIST,ANAND NAGAR ADHARTAL,	INDIA	MADHYA PRADESH	JABALPUR	482004	KR043495		Amount for unpaid and unclaime	600	04-NOV-2028					SANJEEVKUMARJAIN		No	No	FY-5
KAMAL KUMAR JAIN	NA	NA	PARAAS CHANI	NA	NA	CHILD SPECIALIST,ANAND NAGAR ADHARTAL,	INDIA	MADHYA PRADESH	JABALPUR	482004	KR043495		Amount for unpaid and unclaime	650	16-OCT-2029					SANJEEVKUMARJAIN		No	No	FY-6
KAMAL KUMAR JAIN	NA	NA	PARAAS CHANI	NA	NA	CHILD SPECIALIST,ANAND NAGAR ADHARTAL,	INDIA	MADHYA PRADESH	JABALPUR	482004	KR043495		Amount for unpaid and unclaime	700	06-NOV-2030					SANJEEVKUMARJAIN		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KAMAL KUMAR KHEMKA	NA	NA	SHREE RAM KH	NA	NA	C/O ASHOK CARGO MOVERS,JAIL RAOD,	INDIA	ASSAM	GUWAHATI	781001	KR037998		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAMAL KUMAR KHOTAN	NA	NA	NA	NA	NA	C/32 AHCARAT BAUG PHIROSHAH,STREET SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR276111		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAMAL KUMAR MADHYAN	NA	NA	NA	NA	NA	ROAD, MANASNAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226023	1208880010728861		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
KAMAL KUMAR MADHYAN	NA	NA	NA	NA	NA	ROAD, MANASNAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226023	1208880010728861		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
KAMAL KUMAR ROY	NA	NA	RABINDRA NA	NA	NA	A/6 FATHEPUR 1ST LANE(RAMDASHATI),PO GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	KR133064		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
KAMAL KUMAR SURANA	NA	NA	LATE DHANPA	NA	NA	395 BLOCK G,NEW ALIPORE ,	INDIA	WEST BENGAL	KOLKATA	700053	KR132716		Amount for unpaid and unclaime	1013	01-OCT-2025	ATGPS0918Q						No	No	FY-2
KAMAL M JAIN	NA	NA	MAGANLALJI	NA	NA	51/53 NEW HANUMAN LANE,1ST FLOOR ROOM NO 4 KALABADE,	INDIA	MAHARASHTRA	MUMBAI	400002	KR029073		Amount for unpaid and unclaime	400	12-NOV-2024					PANJEETMJAIN		No	No	FY-1
KAMAL MAKHIJA	NA	NA	NA	NA	NA	118/32,KAUSHALPURI,	INDIA	UTTAR PRADESH	KANPUR	208012	KR129868		Amount for unpaid and unclaime	400	12-NOV-2024					DHANWANTIDEVI		No	No	FY-1
KAMAL MAKHIJA	NA	NA	NA	NA	NA	118/32,KAUSHALPURI,	INDIA	UTTAR PRADESH	KANPUR	208012	KR129868		Amount for unpaid and unclaime	450	01-OCT-2025					DHANWANTIDEVI		No	No	FY-2
KAMAL MAKHIJA	NA	NA	NA	NA	NA	118/32,KAUSHALPURI,	INDIA	UTTAR PRADESH	KANPUR	208012	KR129868		Amount for unpaid and unclaime	500	07-OCT-2026					DHANWANTIDEVI		No	No	FY-3
KAMAL MAKHIJA	NA	NA	NA	NA	NA	118/32,KAUSHALPURI,	INDIA	UTTAR PRADESH	KANPUR	208012	KR129868		Amount for unpaid and unclaime	500	12-MAY-2027					DHANWANTIDEVI		No	No	FY-4
KAMAL MAKHIJA	NA	NA	NA	NA	NA	118/32,KAUSHALPURI,	INDIA	UTTAR PRADESH	KANPUR	208012	KR129868		Amount for unpaid and unclaime	600	04-NOV-2028					DHANWANTIDEVI		No	No	FY-5
KAMAL NARAINDAS RAMCHANDANI	NA	NA	NARAINDAS J F	NA	NA	UNIT D 8TH FLOOR EAST SUN INDUSTRIAL,CENTRE 16 SHING YIP STREET,KWUN TONG KOWLOON	HONG KONG	NA	NA	000000	KR132477		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
KAMAL NARANG	NA	NA	MANMOHANL	NA	NA	FLAT NO CS/47 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	KR276242		Amount for unpaid and unclaime	560	12-NOV-2024					MANMOHANLALNARANG		No	No	FY-1
KAMAL NARANG	NA	NA	MANMOHANL	NA	NA	FLAT NO CS/47 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	KR276242		Amount for unpaid and unclaime	840	04-NOV-2028					MANMOHANLALNARANG		No	No	FY-5
KAMAL NARANG	NA	NA	MANMOHANL	NA	NA	FLAT NO CS/47 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	KR276242		Amount for unpaid and unclaime	910	16-OCT-2029					MANMOHANLALNARANG		No	No	FY-6
KAMAL NARANG	NA	NA	MANMOHANL	NA	NA	FLAT NO CS/47 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	KR276242		Amount for unpaid and unclaime	980	06-NOV-2030					MANMOHANLALNARANG		No	No	FY-7
KAMAL NAYAN MAHESHWARI	NA	NA	NA	NA	NA	C/O SHIV SHAKTI STORES,M S ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	KR276687		Amount for unpaid and unclaime	460	12-NOV-2024					MADHUSUDANMAHESHWARI		No	No	FY-1
KAMAL PRASAD AGARWAL	NA	NA	NA	NA	NA	C/O GOCUL CHAND AGARWAL,MAIN ROAD,	INDIA	ORISSA	JHARSUGUDA	768201	KR129886		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KAMAL PRASAD AGARWAL	NA	NA	NA	NA	NA	S/O SRI SATYA NARAYAN AGARWAL,AT PO MOHDA,	INDIA	JHARKHAND	DHANBAD	828305	KR129887		Amount for unpaid and unclaime	500	12-NOV-2024	ABSPA2419E						No	No	FY-1
KAMAL PRASAD AGARWAL	NA	NA	NA	NA	NA	C/O GOCUL CHAND AGARWAL,MAIN ROAD,	INDIA	ORISSA	JHARSUGUDA	768201	KR129886		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KAMAL PRASAD AGARWAL	NA	NA	NA	NA	NA	S/O SRI SATYA NARAYAN AGARWAL,AT PO MOHDA,	INDIA	JHARKHAND	DHANBAD	828305	KR129887		Amount for unpaid and unclaime	563	01-OCT-2025	ABSPA2419E						No	No	FY-2
KAMAL PRASAD AGARWAL	NA	NA	NA	NA	NA	C/O GOCUL CHAND AGARWAL,MAIN ROAD,	INDIA	ORISSA	JHARSUGUDA	768201	KR129886		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KAMAL PRASAD AGARWAL	NA	NA	NA	NA	NA	C/O GOCUL CHAND AGARWAL,MAIN ROAD,	INDIA	ORISSA	JHARSUGUDA	768201	KR129886		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KAMAL PRASAD AGARWAL	NA	NA	NA	NA	NA	C/O GOCUL CHAND AGARWAL,MAIN ROAD,	INDIA	ORISSA	JHARSUGUDA	768201	KR129886		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KAMAL PRASAD AGARWAL	NA	NA	NA	NA	NA	C/O GOCUL CHAND AGARWAL,MAIN ROAD,	INDIA	ORISSA	JHARSUGUDA	768201	KR129886		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KAMAL PRASAD AGARWAL	NA	NA	NA	NA	NA	C/O GOCUL CHAND AGARWAL,MAIN ROAD,	INDIA	ORISSA	JHARSUGUDA	768201	KR129886		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
KAMAL ROY	NA	NA	NA	NA	NA	1 B EMBASSY APARTMENT,46 NAPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	KR126315		Amount for unpaid and unclaime	400	12-NOV-2024					NIRUPAROY		No	No	FY-1
KAMAL ROY	NA	NA	NA	NA	NA	1 B EMBASSY APARTMENT,46 NAPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	KR126315		Amount for unpaid and unclaime	500	12-MAY-2027					NIRUPAROY		No	No	FY-4
KAMAL SARKAR	NA	NA	NA	NA	NA	NAGALAND HOUSE,29 AURANGZEB ROAD,	INDIA	DELHI	NEW DELHI	110011	KR129896		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KAMAL SARKAR	NA	NA	NA	NA	NA	NAGALAND HOUSE,29 AURANGZEB ROAD,	INDIA	DELHI	NEW DELHI	110011	KR129896		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KAMAL SARKAR	NA	NA	NA	NA	NA	NAGALAND HOUSE,29 AURANGZEB ROAD,	INDIA	DELHI	NEW DELHI	110011	KR129896		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KAMAL SARKAR	NA	NA	NA	NA	NA	NAGALAND HOUSE,29 AURANGZEB ROAD,	INDIA	DELHI	NEW DELHI	110011	KR129896		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KAMAL SARKAR	NA	NA	NA	NA	NA	NAGALAND HOUSE,29 AURANGZEB ROAD,	INDIA	DELHI	NEW DELHI	110011	KR129896		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KAMAL SARKAR	NA	NA	NA	NA	NA	NAGALAND HOUSE,29 AURANGZEB ROAD,	INDIA	DELHI	NEW DELHI	110011	KR129896		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KAMAL SHARMA	NA	NA	NA	NA	NA	C/O BAJRANG DAL & OIL MILL,KOTARI GORDHANPURA,	INDIA	RAJASTHAN	KOTA	324007	KR060420		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
KAMAL SHARMA	NA	NA	NA	NA	NA	C/O BAJRANG DAL & OIL MILL,KOTARI GORDHANPURA,	INDIA	RAJASTHAN	KOTA	324007	KR060420		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
KAMAL SHARMA	NA	NA	NA	NA	NA	C/O BAJRANG DAL & OIL MILL,KOTARI GORDHANPURA,	INDIA	RAJASTHAN	KOTA	324007	KR060420		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
KAMAL SHARMA	NA	NA	NA	NA	NA	C/O BAJRANG DAL & OIL MILL,KOTARI GORDHANPURA,	INDIA	RAJASTHAN	KOTA	324007	KR060420		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
KAMAL SHRIMAL	NA	NA	TRILOK CHAND	NA	NA	36 PATRAKAR COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452001	KR126692		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KAMAL SINGH BABEL	NA	NA	KHYALI LAL JI B	NA	NA	SHAH B K & CO,CLOCK TOWER,	INDIA	RAJASTHAN	UDAIPUR	313001	KR057388		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
KAMAL SINGH BABEL	NA	NA	KHYALI LAL JI B	NA	NA	SHAH B K & CO,CLOCK TOWER,	INDIA	RAJASTHAN	UDAIPUR	313001	KR057388		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
KAMAL SINGH BABEL	NA	NA	KHYALI LAL JI B	NA	NA	SHAH B K & CO,CLOCK TOWER,	INDIA	RAJASTHAN	UDAIPUR	313001	KR057388		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
KAMAL SINGH BABEL	NA	NA	KHYALI LAL JI B	NA	NA	SHAH B K & CO,CLOCK TOWER,	INDIA	RAJASTHAN	UDAIPUR	313001	KR057388		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
KAMAL SINGH BABEL	NA	NA	KHYALI LAL JI B	NA	NA	SHAH B K & CO,CLOCK TOWER,	INDIA	RAJASTHAN	UDAIPUR	313001	KR057388		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
KAMAL SINGH JAIN	NA	NA	NA	NA	NA	DYNAMIC FINANCIAL SERVICES,56 NETAJI SUBHASH RD 4TH FLR,	INDIA	WEST BENGAL	KOLKATA	700001	KR129905		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAMAL SINGH JAIN	NA	NA	MALCHAND JA	NA	NA	C/O BEST ASSAM TEA CENTRE,1/2/5/72 BURUGUCHETTY BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR070697		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
KAMAL SINGH JAIN	NA	NA	MALCHAND JA	NA	NA	C/O BEST ASSAM TEA CENTRE,1/2/5/72 BURUGUCHETTY BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR070697		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
KAMAL SINGH JAIN	NA	NA	MALCHAND JA	NA	NA	C/O BEST ASSAM TEA CENTRE,1/2/5/72 BURUGUCHETTY BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR070697		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
KAMAL SINGH JAIN	NA	NA	MALCHAND JA	NA	NA	C/O BEST ASSAM TEA CENTRE,1/2/5/72 BURUGUCHETTY BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR070697		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
KAMAL SINGH JAIN	NA	NA	MALCHAND JA	NA	NA	C/O BEST ASSAM TEA CENTRE,1/2/5/72 BURUGUCHETTY BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR070697		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
KAMAL SINGH JAIN	NA	NA	MALCHAND JA	NA	NA	C/O BEST ASSAM TEA CENTRE,1/2/5/72 BURUGUCHETTY BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR070697		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
KAMAL TOURANI	NA	NA	MOHAN TOUR	NA	NA	HOUSE NO 200,LODHI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	KR273555		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KAMAL VIRK	NA	NA	NA	NA	NA	C/O COL BPS VIRK DTEGEN OF MT,LARDEC 710 A WING SENA BHAVAN,	INDIA	DELHI	NEW DELHI	110011	KR127673		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KAMALA BAI	NA	NA	HIRALAL JAIN	NA	NA	5-7-608 NAMPALLY, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	KR045748		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KAMALA BAI	NA	NA	HIRALAL JAIN	NA	NA	5-7-608 NAMPALLY, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	KR045748		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
KAMALA BAI	NA	NA	HIRALAL JAIN	NA	NA	5-7-608 NAMPALLY, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	KR045748		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
KAMALA BALAJI	NA	NA	K BALAJI	NA	NA	46/1 III STREET,ABHIRAMAPURAM,	INDIA	TAMIL NADU	CHENNAI	600018	KR125168		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KAMALA BALAJI	NA	NA	K BALAJI	NA	NA	46/1 III STREET,ABHIRAMAPURAM,	INDIA	TAMIL NADU	CHENNAI	600018	KR125168		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
KAMALA BALAJI	NA	NA	K BALAJI	NA	NA	46/1 III STREET,ABHIRAMAPURAM,	INDIA	TAMIL NADU	CHENNAI	600018	KR125168		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
KAMALA BALAJI	NA	NA	K BALAJI	NA	NA	46/1 III STREET,ABHIRAMAPURAM,	INDIA	TAMIL NADU	CHENNAI	600018	KR125168		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
KAMALA BALAJI	NA	NA	K BALAJI	NA	NA	46/1 III STREET,ABHIRAMAPURAM,	INDIA	TAMIL NADU	CHENNAI	600018	KR125168		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
KAMALA BALAJI	NA	NA	K BALAJI	NA	NA	46/1 III STREET,ABHIRAMAPURAM,	INDIA	TAMIL NADU	CHENNAI	600018	KR125168		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
KAMALA BEN PATEL	NA	NA	KISHORE PATEI	NA	NA	218/100 G N T ROAD,PUZHAL,	INDIA	TAMIL NADU	CHENNAI	600066	KR046647		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAMALA BEN PATEL	NA	NA	KISHORE PATEI	NA	NA	218/100 G N T ROAD,PUZHAL,	INDIA	TAMIL NADU	CHENNAI	600066	KR046647		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KAMALA BEN PATEL	NA	NA	KISHORE PATEI	NA	NA	218/100 G N T ROAD,PUZHAL,	INDIA	TAMIL NADU	CHENNAI	600066	KR046647		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KAMALA BEN PATEL	NA	NA	KISHORE PATEI	NA	NA	218/100 G N T ROAD,PUZHAL,	INDIA	TAMIL NADU	CHENNAI	600066	KR046647		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KAMALA BEN PATEL	NA	NA	KISHORE PATEI	NA	NA	218/100 G N T ROAD,PUZHAL,	INDIA	TAMIL NADU	CHENNAI	600066	KR046647		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KAMALA BEN PATEL	NA	NA	KISHORE PATEI	NA	NA	218/100 G N T ROAD,PUZHAL,	INDIA	TAMIL NADU	CHENNAI	600066	KR046647		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KAMALA DEVI BAID	NA	NA	GOUTAM CHAI	NA	NA	GAUTAM STORES,NANDI SAHI,	INDIA	ORISSA	CUTTACK	753001	KR277731		Amount for unpaid and unclaime	400	12-NOV-2024					DILIPKUMARBAID		No	No	FY-1
KAMALA DEVI BAID	NA	NA	GOUTAM CHAI	NA	NA	GAUTAM STORES,NANDI SAHI,	INDIA	ORISSA	CUTTACK	753001	KR277731		Amount for unpaid and unclaime	450	01-OCT-2025					DILIPKUMARBAID		No	No	FY-2
KAMALA DEVI MODI	NA	NA	NA	NA	NA	M/S STEET SECTION 9/1 K,III CROSS NEW BAMBOO BAZAR,	INDIA	KARNATAKA	BANGALORE	560002	KR127682		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KAMALA DEVI SETHI	NA	NA	OMPRAKASH	NA	NA	C/O S K STEEL INDUSTRY,BIDANI HOUSE,JAIN TEMPLE	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	KR272994		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KAMALA GOYAL	NA	NA	O P GOYAL	NA	NA	B-50 ,SECTOR 14,	INDIA	UTTAR PRADESH	NOIDA	201301	KR369696		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KAMALA GOYAL	NA	NA	O P GOYAL	NA	NA	B-50 ,SECTOR 14,	INDIA	UTTAR PRADESH	NOIDA	201301	KR369696		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KAMALA GOYAL	NA	NA	O P GOYAL	NA	NA	B-50 ,SECTOR 14,	INDIA	UTTAR PRADESH	NOIDA	201301	KR369696		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KAMALA GOYAL	NA	NA	O P GOYAL	NA	NA	B-50 ,SECTOR 14,	INDIA	UTTAR PRADESH	NOIDA	201301	KR369696		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KAMALA GOYAL	NA	NA	O P GOYAL	NA	NA	B-50 ,SECTOR 14,	INDIA	UTTAR PRADESH	NOIDA	201301	KR369696		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KAMALA INUMARTI	NA	NA	NA	NA	NA	C O INUMARTI KAMALA 5 83 RAVINDRAPURAM U KOTHAPALLI MANDAL KOTHAPALLE EAST	INDIA	ANDHRA PRADESH	EAST GODAVARI	533447	1208870067114229		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
KAMALA J SHETTY	NA	NA	JAGANNATH S	NA	NA	17/5/13 STERLING BHAWANI NAGAR,MAROL MAROSHI RD,	INDIA	MAHARASHTRA	MUMBAI	400059	KR126703		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KAMALA KUMARI	NA	NA	FATEHRAJ KAN	NA	NA	MAHENDRA RIBBONS 71 MAILPET,VENYAKA MARKET,	INDIA	KARNATAKA	BANGALORE	560053	KR022497		Amount for unpaid and unclaime	500	12-MAY-2027	AACPF0020D						No	No	FY-4
KAMALA KUMARI	NA	NA	FATEHRAJ KAN	NA	NA	MAHENDRA RIBBONS 71 MAILPET,VENYAKA MARKET,	INDIA	KARNATAKA	BANGALORE	560053	KR022497		Amount for unpaid and unclaime	600	04-NOV-2028	AACPF0020D						No	No	FY-5
KAMALA KUMARI SONI	NA	NA	INDER CHAND	NA	NA	NEAR HANUMAN MANDIR,BAZAR,THARAD	INDIA	GUJARAT	DIST BANASKANTHA	385565	KR133458		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KAMALA M KANKARIA	NA	NA	NA	NA	NA	17 AMMAN NAGAR,M K P COLONY,3RD STREET EXTN GANAPATHY	INDIA	TAMIL NADU	COIMBATORE	641006	KR269216		Amount for unpaid and unclaime	408	12-NOV-2024							No	No	FY-1
KAMALA PATI SINGH	NA	NA	NA	NA	NA	B/61 SOHAM TOWER,SOMESHWAR COMPLEX 1,SATTELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	KR272097		Amount for unpaid and unclaime	80	12-NOV-2024					KUMUDSINGH		No	No	FY-1
KAMALA R	NA	NA	NA	NA	NA	VOORAKGARAI K JEYARAM,MERCHANTS AND COMMISSION AGENTS,287 CHINNAKADAI STREET	INDIA	TAMIL NADU	SALEM	636001	IN30044110434618		Amount for unpaid and unclaime	504	12-NOV-2024							No	No	FY-1
KAMALA SAHA	NA	NA	SUBHASH CHAI	NA	NA	C/O SUBHASH CHANDRA SAHA,SUBHASH NAGAR PO CHAKDAHA,	INDIA	WEST BENGAL	DIST NADIA	741222	KR135558		Amount for unpaid and unclaime	400	12-NOV-2024					SUBHASHCHANDRASAHA		No	No	FY-1
KAMALA SAHA	NA	NA	SUBHASH CHAI	NA	NA	C/O SUBHASH CHANDRA SAHA,SUBHASH NAGAR PO CHAKDAHA,	INDIA	WEST BENGAL	DIST NADIA	741222	KR135558		Amount for unpaid and unclaime	450	01-OCT-2025					SUBHASHCHANDRASAHA		No	No	FY-2
KAMALA SAHA	NA	NA	SUBHASH CHAI	NA	NA	C/O SUBHASH CHANDRA SAHA,SUBHASH NAGAR PO CHAKDAHA,	INDIA	WEST BENGAL	DIST NADIA	741222	KR135558		Amount for unpaid and unclaime	500	07-OCT-2026					SUBHASHCHANDRASAHA		No	No	FY-3
KAMALA SAHA	NA	NA	SUBHASH CHAI	NA	NA	C/O SUBHASH CHANDRA SAHA,SUBHASH NAGAR PO CHAKDAHA,	INDIA	WEST BENGAL	DIST NADIA	741222	KR135558		Amount for unpaid and unclaime	500	12-MAY-2027					SUBHASHCHANDRASAHA		No	No	FY-4
KAMALA SITAL HARPALNAI	NA	NA	SITAL TILOKCH	NA	NA	B 248 PHASE-I,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	KR364752		Amount for unpaid and unclaime	1000	07-OCT-2026					SITALTILOCKCHANDHARPALANI		No	No	FY-3
KAMALA SITAL HARPALNAI	NA	NA	SITAL TILOKCH	NA	NA	B 248 PHASE-I,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	KR364752		Amount for unpaid and unclaime	1000	12-MAY-2027					SITALTILOCKCHANDHARPALANI		No	No	FY-4
KAMALA SITAL HARPALNAI	NA	NA	SITAL TILOKCH	NA	NA	B 248 PHASE-I,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	KR364752		Amount for unpaid and unclaime	1200	04-NOV-2028					SITALTILOCKCHANDHARPALANI		No	No	FY-5
KAMALA SITAL HARPALNAI	NA	NA	SITAL TILOKCH	NA	NA	B 248 PHASE-I,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	KR364752		Amount for unpaid and unclaime	1300	16-OCT-2029					SITALTILOCKCHANDHARPALANI		No	No	FY-6
KAMALA SITAL HARPALNAI	NA	NA	SITAL TILOKCH	NA	NA	B 248 PHASE-I,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	KR364752		Amount for unpaid and unclaime	1400	06-NOV-2030					SITALTILOCKCHANDHARPALANI		No	No	FY-7
KAMALA SUBBARATHINAM	NA	NA	NA	NA	NA	W/O T S SUFFARA THINAM,D/6 INDIRA VIHAR COLONY,	INDIA	CHHATTISGARH	BILASPUR	495006	KR129935		Amount for unpaid and unclaime	100	12-NOV-2024					TSSUBBARATHINAM		No	No	FY-1
KAMALA VENIGALLA	NA	NA	SATYANARAYA	NA	NA	H/47 SECTOR 2, ,	INDIA	ORISSA	ROURKELA	769006	KR275358		Amount for unpaid and unclaime	80	12-NOV-2024					SATYANARAYANAVENIGALLA		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KAMALABAI	NA	NA	NA	NA	NA	SHA MOHANLAL SHRENIK KUMAR ,NO 476/1A BELLULLI GALLI ,	INDIA	KARNATAKA	DAVANGERE	577001	IN30113526197929		Amount for unpaid and unclaime	360	04-NOV-2028	AECPB9860R			KIRANMJA	MOHANLALHSHA		No	No	FY-5
KAMALABAI	NA	NA	NA	NA	NA	SHA MOHANLAL SHRENIK KUMAR ,NO 476/1A BELLULLI GALLI ,	INDIA	KARNATAKA	DAVANGERE	577001	IN30113526197929		Amount for unpaid and unclaime	390	16-OCT-2029	AECPB9860R			KIRANMJA	MOHANLALHSHA		No	No	FY-6
KAMALABAI	NA	NA	NA	NA	NA	SHA MOHANLAL SHRENIK KUMAR ,NO 476/1A BELLULLI GALLI ,	INDIA	KARNATAKA	DAVANGERE	577001	IN30113526197929		Amount for unpaid and unclaime	420	06-NOV-2030	AECPB9860R			KIRANMJA	MOHANLALHSHA		No	No	FY-7
KAMALABAI MADAN JAKHOTIYA	NA	NA	MADANLALJI J	NA	NA	C/O RAJESH CHANDAK,11 VRINDAWAN COLONY,BHAGYANAGAR ROAD	INDIA	MAHARASHTRA	NANDED	431602	KR068997		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
KAMALABAI MADAN JAKHOTIYA	NA	NA	MADANLALJI J	NA	NA	C/O RAJESH CHANDAK,11 VRINDAWAN COLONY,BHAGYANAGAR ROAD	INDIA	MAHARASHTRA	NANDED	431602	KR068997		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
KAMALABAI MADAN JAKHOTIYA	NA	NA	MADANLALJI J	NA	NA	C/O RAJESH CHANDAK,11 VRINDAWAN COLONY,BHAGYANAGAR ROAD	INDIA	MAHARASHTRA	NANDED	431602	KR068997		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
KAMALABAI MADAN JAKHOTIYA	NA	NA	MADANLALJI J	NA	NA	C/O RAJESH CHANDAK,11 VRINDAWAN COLONY,BHAGYANAGAR ROAD	INDIA	MAHARASHTRA	NANDED	431602	KR068997		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
KAMALABAI MADAN JAKHOTIYA	NA	NA	MADANLALJI J	NA	NA	C/O RAJESH CHANDAK,11 VRINDAWAN COLONY,BHAGYANAGAR ROAD	INDIA	MAHARASHTRA	NANDED	431602	KR068997		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
KAMALABEN M VITHALANI	NA	NA	MATHURDAS	NA	NA	PRAVIN STORE,DANAPITH,	INDIA	GUJARAT	JUNAGADH	362001	KR024892		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAMALABEN M VITHALANI	NA	NA	MATHURDAS	NA	NA	PRAVIN STORE,DANAPITH,	INDIA	GUJARAT	JUNAGADH	362001	KR024892		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KAMALABEN M VITHALANI	NA	NA	MATHURDAS	NA	NA	PRAVIN STORE,DANAPITH,	INDIA	GUJARAT	JUNAGADH	362001	KR024892		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KAMALABEN M VITHALANI	NA	NA	MATHURDAS	NA	NA	PRAVIN STORE,DANAPITH,	INDIA	GUJARAT	JUNAGADH	362001	KR024892		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KAMALABEN M VITHALANI	NA	NA	MATHURDAS	NA	NA	PRAVIN STORE,DANAPITH,	INDIA	GUJARAT	JUNAGADH	362001	KR024892		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KAMALABEN PARMER	NA	NA	HIRAVABHAI	NA	NA	C/113 SWASTIK SOCIETY,NARAYAN NAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	KR273295		Amount for unpaid and unclaime	80	12-NOV-2024					BHARATPARMER		No	No	FY-1
KAMALAKAR R PURUSHAN	NA	NA	RAMACHANDR	NA	NA	C/O DR G V BHAT,G D S MARG,	INDIA	KARNATAKA	DANDELI	581325	KR047765		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAMALAKAR R PURUSHAN	NA	NA	RAMACHANDR	NA	NA	C/O DR G V BHAT,G D S MARG,	INDIA	KARNATAKA	DANDELI	581325	KR047765		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KAMALAKAR R PURUSHAN	NA	NA	RAMACHANDR	NA	NA	C/O DR G V BHAT,G D S MARG,	INDIA	KARNATAKA	DANDELI	581325	KR047765		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KAMALAKAR R PURUSHAN	NA	NA	RAMACHANDR	NA	NA	C/O DR G V BHAT,G D S MARG,	INDIA	KARNATAKA	DANDELI	581325	KR047765		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KAMALAKAR WADEKAR	NA	NA	KRISHNAJI WA	NA	NA	39 PARVATI MISSION NO 2,DADASAHEB PHALKE ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	KR125177		Amount for unpaid and unclaime	535	07-OCT-2026							No	No	FY-3
KAMALAKAR WADEKAR	NA	NA	KRISHNAJI WA	NA	NA	39 PARVATI MISSION NO 2,DADASAHEB PHALKE ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	KR125177		Amount for unpaid and unclaime	535	12-MAY-2027							No	No	FY-4
KAMALAKAR WADEKAR	NA	NA	KRISHNAJI WA	NA	NA	39 PARVATI MISSION NO 2,DADASAHEB PHALKE ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	KR125177		Amount for unpaid and unclaime	642	04-NOV-2028							No	No	FY-5
KAMALAKAR WADEKAR	NA	NA	KRISHNAJI WA	NA	NA	39 PARVATI MISSION NO 2,DADASAHEB PHALKE ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	KR125177		Amount for unpaid and unclaime	696	16-OCT-2029							No	No	FY-6
KAMALAKAR WADEKAR	NA	NA	KRISHNAJI WA	NA	NA	39 PARVATI MISSION NO 2,DADASAHEB PHALKE ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	KR125177		Amount for unpaid and unclaime	749	06-NOV-2030							No	No	FY-7
KAMALAKSHA KAMATH	NA	NA	VASUDEV KAM	NA	NA	CITI BANK P O BOX NO 11662,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	KR278089		Amount for unpaid and unclaime	784	12-NOV-2024					ME		No	No	FY-1
KAMALAMMA HASSAN KESHAVAIAH	NA	NA	KESHAWAIL	NA	NA	DOOR NO 3081,CHIKKAGADI STREET,	INDIA	KARNATAKA	HASSAN	573201	KR027626		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KAMALAMMA HASSAN KESHAVAIAH	NA	NA	KESHAWAIL	NA	NA	DOOR NO 3081,CHIKKAGADI STREET,	INDIA	KARNATAKA	HASSAN	573201	KR027626		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
KAMALAMMA HASSAN KESHAVAIAH	NA	NA	KESHAWAIL	NA	NA	DOOR NO 3081,CHIKKAGADI STREET,	INDIA	KARNATAKA	HASSAN	573201	KR027626		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
KAMALAMMA HASSAN KESHAVAIAH	NA	NA	KESHAWAIL	NA	NA	DOOR NO 3081,CHIKKAGADI STREET,	INDIA	KARNATAKA	HASSAN	573201	KR027626		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
KAMALAMMA HASSAN KESHAVAIAH	NA	NA	KESHAWAIL	NA	NA	DOOR NO 3081,CHIKKAGADI STREET,	INDIA	KARNATAKA	HASSAN	573201	KR027626		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
KAMALAMMA HASSAN KESHAVAIAH	NA	NA	KESHAWAIL	NA	NA	DOOR NO 3081,CHIKKAGADI STREET,	INDIA	KARNATAKA	HASSAN	573201	KR027626		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
KAMALAMMA HASSAN KESHAVAIAH	NA	NA	KESHAWAIL	NA	NA	DOOR NO 3081,CHIKKAGADI STREET,	INDIA	KARNATAKA	HASSAN	573201	KR027626		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
KAMALAVENI KANNAW	NA	NA	KANNAN	NA	NA	66 KRISHNASWAMY NAGAR 30 FEET ROAD,RAMANATHAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641045	KR125178		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
KAMALCHAND BAKLIWAL	NA	NA	NA	NA	NA	73/7 SOUTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	KR129955		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KAMALE DAULATH RAO	NA	NA	NA	NA	NA	13-2-762,RAHIMPURA,PURANA PUL	INDIA	ANDHRA PRADESH	HYDERABAD	500006	IN30611490704363		Amount for unpaid and unclaime	400	12-NOV-2024	ADFPK4873M			KUMADEVI			No	No	FY-1
KAMALE DAULATH RAO	NA	NA	NA	NA	NA	13-2-762,RAHIMPURA,PURANA PUL	INDIA	ANDHRA PRADESH	HYDERABAD	500006	IN30611490704363		Amount for unpaid and unclaime	450	01-OCT-2025	ADFPK4873M			KUMADEVI			No	No	FY-2
KAMALE DAULATH RAO	NA	NA	NA	NA	NA	13-2-762,RAHIMPURA,PURANA PUL	INDIA	ANDHRA PRADESH	HYDERABAD	500006	IN30611490704363		Amount for unpaid and unclaime	500	07-OCT-2026	ADFPK4873M			KUMADEVI			No	No	FY-3
KAMALE DAULATH RAO	NA	NA	NA	NA	NA	13-2-762,RAHIMPURA,PURANA PUL	INDIA	ANDHRA PRADESH	HYDERABAD	500006	IN30611490704363		Amount for unpaid and unclaime	500	12-MAY-2027	ADFPK4873M			KUMADEVI			No	No	FY-4
KAMALE DAULATH RAO	NA	NA	NA	NA	NA	13-2-762,RAHIMPURA,PURANA PUL	INDIA	ANDHRA PRADESH	HYDERABAD	500006	IN30611490704363		Amount for unpaid and unclaime	600	04-NOV-2028	ADFPK4873M			KUMADEVI			No	No	FY-5
KAMALE DAULATH RAO	NA	NA	NA	NA	NA	13-2-762,RAHIMPURA,PURANA PUL	INDIA	ANDHRA PRADESH	HYDERABAD	500006	IN30611490704363		Amount for unpaid and unclaime	650	16-OCT-2029	ADFPK4873M			KUMADEVI			No	No	FY-6
KAMALE DAULATH RAO	NA	NA	NA	NA	NA	13-2-762,RAHIMPURA,PURANA PUL	INDIA	ANDHRA PRADESH	HYDERABAD	500006	IN30611490704363		Amount for unpaid and unclaime	700	06-NOV-2030	ADFPK4873M			KUMADEVI			No	No	FY-7
KAMALENDU PATRA	NA	NA	NA	NA	NA	VILL - ALAMPUR , P.O -ALAMPUR ALAMPUR PIRASIMUL	INDIA	WEST BENGAL	WEST MIDNAPORE	721506	1203320108581132		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
KAMALESH SEAL	NA	NA	SUDHIR KUMA	NA	NA	1/2 C JADUMITRA LANE,PO SHYAM BAZAR,	INDIA	WEST BENGAL	KOLKATA	700004	KR134956		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
KAMALESH SEAL	NA	NA	SUDHIR KUMA	NA	NA	1/2 C JADUMITRA LANE,PO SHYAM BAZAR,	INDIA	WEST BENGAL	KOLKATA	700004	KR134956		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
KAMALESH SEAL	NA	NA	SUDHIR KUMA	NA	NA	1/2 C JADUMITRA LANE,PO SHYAM BAZAR,	INDIA	WEST BENGAL	KOLKATA	700004	KR134956		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
KAMALESH SEAL	NA	NA	SUDHIR KUMA	NA	NA	1/2 C JADUMITRA LANE,PO SHYAM BAZAR,	INDIA	WEST BENGAL	KOLKATA	700004	KR134956		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
KAMALJEET SINGH	NA	NA	NA	NA	NA	12/A Sheesh Mahal Cly	INDIA	PUNJAB	FATEHGARH SAHIB	147001	1208160021444051		Amount for unpaid and unclaime	11	04-NOV-2028							No	No	FY-5
KAMALJEET SINGH	NA	NA	NA	NA	NA	12/A Sheesh Mahal Cly	INDIA	PUNJAB	FATEHGARH SAHIB	147001	1208160021444051		Amount for unpaid and unclaime	17	06-NOV-2030							No	No	FY-7
KAMALJIT	NA	NA	PREMNATH M	NA	NA	248 GREEN AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	KR135594		Amount for unpaid and unclaime	1000	12-NOV-2024					PREMNATHMANCHANDA		No	No	FY-1
KAMALJIT	NA	NA	PREMNATH M	NA	NA	248 GREEN AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	KR135594		Amount for unpaid and unclaime	1125	01-OCT-2025					PREMNATHMANCHANDA		No	No	FY-2
KAMALJIT	NA	NA	PREMNATH M	NA	NA	248 GREEN AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	KR135594		Amount for unpaid and unclaime	1250	07-OCT-2026					PREMNATHMANCHANDA		No	No	FY-3
KAMALJIT	NA	NA	PREMNATH M	NA	NA	248 GREEN AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	KR135594		Amount for unpaid and unclaime	1250	12-MAY-2027					PREMNATHMANCHANDA		No	No	FY-4
KAMANAT KARATHAN HARINDRAN	NA	NA	KAMANAT K N	NA	NA	YBA KANOO (KVD) POST BOX,NO 37 DAMMAM,	SAUDI ARABIA	NA	NA	000000	KR132479		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KAMANAT KARATHAN HARINDRAN	NA	NA	KAMANAT K N	NA	NA	YBA KANOO (KVD) POST BOX,NO 37 DAMMAM,	SAUDI ARABIA	NA	NA	000000	KR132479		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
KAMANAT KARATHAN HARINDRAN	NA	NA	KAMANAT K N	NA	NA	YBA KANOO (KVD) POST BOX,NO 37 DAMMAM,	SAUDI ARABIA	NA	NA	000000	KR132479		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
KAMANAT KARATHAN HARINDRAN	NA	NA	KAMANAT K N	NA	NA	YBA KANOO (KVD) POST BOX,NO 37 DAMMAM,	SAUDI ARABIA	NA	NA	000000	KR132479		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
KAMANI NAGA VENKATA SRINATH	NA	NA	NA	NA	NA	1-5-83 LINGAMAIAH STREET ALLAGADDA KURNOOL 518543	INDIA	ANDHRA PRADESH	KURNOOL	518543	1203320070488541		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
KAMANI NAGA VENKATA SRINATH	NA	NA	NA	NA	NA	1-5-83 LINGAMAIAH STREET ALLAGADDA KURNOOL 518543	INDIA	ANDHRA PRADESH	KURNOOL	518543	1203320070488541		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
KAMARAJ VASANTH	NA	NA	NA	NA	NA	1/1171 MALLIKITTANGI THERU ROSALPATTI PANDIYANNAGAR VIRUDHUNAGAR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	1203320093259037		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
KAMARAJU GUPTA	NA	NA	APPALA NARA	NA	NA	S/O APPLA NARASIYA,GOLD MERCHANT,	INDIA	ANDHRA PRADESH	CHODAVARAM	531036	KR022439		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAMARBAN MAJEED	NA	NA	M K ABDUL M	NA	NA	FAIROZ MAHAL,PERUMPUZHA PO,	INDIA	KERALA	KOLLAM	691504	KR368910		Amount for unpaid and unclaime	3250	16-OCT-2029					MOHAMMEDRIYAZMAJEED		No	No	FY-6
KAMARBAN MAJEED	NA	NA	M K ABDUL M	NA	NA	FAIROZ MAHAL,PERUMPUZHA PO,	INDIA	KERALA	KOLLAM	691504	KR368910		Amount for unpaid and unclaime	3500	06-NOV-2030					MOHAMMEDRIYAZMAJEED		No	No	FY-7
KAMBU NATH CHAKRABORTY	NA	NA	SIDDESNAR	NA	NA	64 WALCHAND TARRACE,TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	KR275605		Amount for unpaid and unclaime	80	12-NOV-2024					REKHACHAKRABORTY		No	No	FY-1
KAMELSHKUMAR KANTILAL PARIKH	NA	NA	KANTILAL	NA	NA	9 KRUSHNA VIJAY SUGANDH SAGAR,SNUFF WAORK P B 20,JAWAHAR CHOWK PO DHARMAJ	INDIA	GUJARAT	DIST KHEDA	388430	KR037299		Amount for unpaid and unclaime	400	12-NOV-2024					DINUBHAIBPATEL		No	No	FY-1
KAMELSHKUMAR KANTILAL PARIKH	NA	NA	KANTILAL	NA	NA	9 KRUSHNA VIJAY SUGANDH SAGAR,SNUFF WAORK P B 20,JAWAHAR CHOWK PO DHARMAJ	INDIA	GUJARAT	DIST KHEDA	388430	KR037299		Amount for unpaid and unclaime	450	01-OCT-2025					DINUBHAIBPATEL		No	No	FY-2
KAMELSHKUMAR KANTILAL PARIKH	NA	NA	KANTILAL	NA	NA	9 KRUSHNA VIJAY SUGANDH SAGAR,SNUFF WAORK P B 20,JAWAHAR CHOWK PO DHARMAJ	INDIA	GUJARAT	DIST KHEDA	388430	KR037299		Amount for unpaid and unclaime	600	04-NOV-2028					DINUBHAIBPATEL		No	No	FY-5
KAMELSHKUMAR KANTILAL PARIKH	NA	NA	KANTILAL	NA	NA	9 KRUSHNA VIJAY SUGANDH SAGAR,SNUFF WAORK P B 20,JAWAHAR CHOWK PO DHARMAJ	INDIA	GUJARAT	DIST KHEDA	388430	KR037299		Amount for unpaid and unclaime	650	16-OCT-2029					DINUBHAIBPATEL		No	No	FY-6
KAMELSHKUMAR KANTILAL PARIKH	NA	NA	KANTILAL	NA	NA	9 KRUSHNA VIJAY SUGANDH SAGAR,SNUFF WAORK P B 20,JAWAHAR CHOWK PO DHARMAJ	INDIA	GUJARAT	DIST KHEDA	388430	KR037299		Amount for unpaid and unclaime	700	06-NOV-2030					DINUBHAIBPATEL		No	No	FY-7
KAMESHWAR PRASAD CHAUDHARY	NA	NA	BHAWANILAL	NA	NA	C/O BHAWANILAL CHOUDHARY,NORTH MARKET RD UPEER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	KR272758		Amount for unpaid and unclaime	80	12-NOV-2024					SAROJDEVICHAUDHARI		No	No	FY-1
KAMESHWAR PRASAD CHAUDHARY	NA	NA	BHAWANILAL	NA	NA	C/O BHAWANILAL CHOUDHARY,NORTH MARKET RD UPEER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	KR272758		Amount for unpaid and unclaime	90	01-OCT-2025					SAROJDEVICHAUDHARI		No	No	FY-2
KAMESHWAR PRASAD CHAUDHARY	NA	NA	BHAWANILAL	NA	NA	C/O BHAWANILAL CHOUDHARY,NORTH MARKET RD UPEER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	KR272758		Amount for unpaid and unclaime	100	07-OCT-2026					SAROJDEVICHAUDHARI		No	No	FY-3
KAMESHWAR PRASAD CHAUDHARY	NA	NA	BHAWANILAL	NA	NA	C/O BHAWANILAL CHOUDHARY,NORTH MARKET RD UPEER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	KR272758		Amount for unpaid and unclaime	100	12-MAY-2027					SAROJDEVICHAUDHARI		No	No	FY-4
KAMESHWAR PRASAD CHAUDHARY	NA	NA	BHAWANILAL	NA	NA	C/O BHAWANILAL CHOUDHARY,NORTH MARKET RD UPEER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	KR272758		Amount for unpaid and unclaime	120	04-NOV-2028					SAROJDEVICHAUDHARI		No	No	FY-5
KAMESHWAR PRASAD CHAUDHARY	NA	NA	BHAWANILAL	NA	NA	C/O BHAWANILAL CHOUDHARY,NORTH MARKET RD UPEER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	KR272758		Amount for unpaid and unclaime	130	16-OCT-2029					SAROJDEVICHAUDHARI		No	No	FY-6
KAMESHWAR PRASAD SINGH	NA	NA	DURGA PRASA	NA	NA	C/O SHRI R K SINGH 235 B ROAD,NO 2 B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834002	KR044555		Amount for unpaid and unclaime	600	12-NOV-2024					JAYSUNDERSINGH		No	No	FY-1
KAMESHWAR PRASAD SINGH	NA	NA	DURGA PRASA	NA	NA	C/O SHRI R K SINGH 235 B ROAD,NO 2 B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834002	KR044555		Amount for unpaid and unclaime	675	01-OCT-2025					JAYSUNDERSINGH		No	No	FY-2
KAMESHWAR PRASAD SINGH	NA	NA	DURGA PRASA	NA	NA	C/O SHRI R K SINGH 235 B ROAD,NO 2 B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834002	KR044555		Amount for unpaid and unclaime	750	07-OCT-2026					JAYSUNDERSINGH		No	No	FY-3
KAMESHWAR PRASAD SINGH	NA	NA	DURGA PRASA	NA	NA	C/O SHRI R K SINGH 235 B ROAD,NO 2 B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834002	KR044555		Amount for unpaid and unclaime	750	12-MAY-2027					JAYSUNDERSINGH		No	No	FY-4
KAMESHWAR PRASAD SINGH	NA	NA	DURGA PRASA	NA	NA	C/O SHRI R K SINGH 235 B ROAD,NO 2 B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834002	KR044555		Amount for unpaid and unclaime	900	04-NOV-2028					JAYSUNDERSINGH		No	No	FY-5
KAMESHWAR PRASAD SINGH	NA	NA	DURGA PRASA	NA	NA	C/O SHRI R K SINGH 235 B ROAD,NO 2 B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834002	KR044555		Amount for unpaid and unclaime	975	16-OCT-2029					JAYSUNDERSINGH		No	No	FY-6
KAMESHWAR PRASAD SINGH	NA	NA	DURGA PRASA	NA	NA	C/O SHRI R K SINGH 235 B ROAD,NO 2 B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834002	KR044555		Amount for unpaid and unclaime	1050	06-NOV-2030					JAYSUNDERSINGH		No	No	FY-7
KAMESHWARI BODAPATI	NA	NA	NA	NA	NA	HIG BLOCK 1 FLAT 3 APHB,BAGH LINGAMAPLLY,NEAR PARK	INDIA	ANDHRA PRADESH	HYDERABAD	500044	KR269981		Amount for unpaid and unclaime	224	12-NOV-2024					RAMALINGESWARASHARAMB		No	No	FY-1
KAMESHWARI PADAVA	NA	NA	P N KRISHNA	NA	NA	A 36 TIRUMALA TOWERS,GOLCONDA X ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	KR364755		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
KAMESWARAMMA V	NA	NA	U SURY ANARA	NA	NA	C/O U S S B A NARASIMHAM,340 F SECTOR 6,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	KR022433		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAMESWARI SISTA	NA	NA	NA	NA	NA	LIG NO 1/5 B K GUDAUDA NAGAR COLONY,S R NAGAR POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR129992		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KAMINI AGGARWAL	NA	NA	SUNIL AGGARV	NA	NA	332 KAKIAN GALI,THATHARI GATE,	INDIA	PUNJAB	BATALA	143505	KR017372		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
KAMINI JAISWAL	NA	NA	BINOD KUMAR	NA	NA	SA/60 SUPERVISORS FLATS,P O SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	KR134459		Amount for unpaid and unclaime	300	12-NOV-2024					BINODKUMARJAISWAL		No	No	FY-1
KAMINI JAISWAL	NA	NA	BINOD KUMAR	NA	NA	SA/60 SUPERVISORS FLATS,P O SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	KR134459		Amount for unpaid and unclaime	338	01-OCT-2025					BINODKUMARJAISWAL		No	No	FY-2
KAMINI MAHESH CHAUDHARI	NA	NA	NA	NA	NA	BLOCK NO 104 APARTMENT, PROFESSOR COLONY JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	120836000016267		Amount for unpaid and unclaime	36	16-OCT-2029							No	No	FY-6
KAMINI P PARMAR	NA	NA	PRADIP I PARI	NA	NA	A/3 SATRUNJAY RGENDRA COMPLEX,CSC RD NO 5 B/H ANAND NAGAR,DAHISAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	KR070117		Amount for unpaid and unclaime	450	01-OCT-2025	ADHPP2276P				PRADIPISHWARLALPARMAR		No	No	FY-2
KAMINI P PARMAR	NA	NA	PRADIP I PARI	NA	NA	A/3 SATRUNJAY RGENDRA COMPLEX,CSC RD NO 5 B/H ANAND NAGAR,DAHISAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	KR070117		Amount for unpaid and unclaime	500	12-MAY-2027	ADHPP2276P				PRADIPISHWARLALPARMAR		No	No	FY-4
KAMINI P PARMAR	NA	NA	PRADIP I PARI	NA	NA	A/3 SATRUNJAY RGENDRA COMPLEX,CSC RD NO 5 B/H ANAND NAGAR,DAHISAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	KR070117		Amount for unpaid and unclaime	600	04-NOV-2028	ADHPP2276P				PRADIPISHWARLALPARMAR		No	No	FY-5
KAMINI P PARMAR	NA	NA	PRADIP I PARI	NA	NA	A/3 SATRUNJAY RGENDRA COMPLEX,CSC RD NO 5 B/H ANAND NAGAR,DAHISAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	KR070117		Amount for unpaid and unclaime	650	16-OCT-2029	ADHPP2276P				PRADIPISHWARLALPARMAR		No	No	FY-6
KAMINI PARIKH	NA	NA	HARISH PARIK	NA	NA	R/186 H I G DUPLEX,SECTOR 12,PRATAP VIHAR	INDIA	UTTAR PRADESH	GHAZIABAD	201009	KR047266		Amount for unpaid and unclaime	400	12-NOV-2024					DEEPAKPARIKH		No	No	FY-1
KAMINI PARIKH	NA	NA	HARISH PARIK	NA	NA	R/186 H I G DUPLEX,SECTOR 12,PRATAP VIHAR	INDIA	UTTAR PRADESH	GHAZIABAD	201009	KR047266		Amount for unpaid and unclaime	500	12-MAY-2027					DEEPAKPARIKH		No	No	FY-4
KAMINI PARIKH	NA	NA	HARISH PARIK	NA	NA	R/186 H I G DUPLEX,SECTOR 12,PRATAP VIHAR	INDIA	UTTAR PRADESH	GHAZIABAD	201009	KR047266		Amount for unpaid and unclaime	600	04-NOV-2028					DEEPAKPARIKH		No	No	FY-5
KAMINI PARIKH	NA	NA	HARISH PARIK	NA	NA	R/186 H I G DUPLEX,SECTOR 12,PRATAP VIHAR	INDIA	UTTAR PRADESH	GHAZIABAD	201009	KR047266		Amount for unpaid and unclaime	650	16-OCT-2029					DEEPAKPARIKH		No	No	FY-6
KAMINI PARIKH	NA	NA	HARISH PARIK	NA	NA	R/186 H I G DUPLEX,SECTOR 12,PRATAP VIHAR	INDIA	UTTAR PRADESH	GHAZIABAD	201009	KR047266		Amount for unpaid and unclaime	700	06-NOV-2030					DEEPAKPARIKH		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KAMINI RATHAK	NA	NA	RAMA KANT	NA	NA	C/O RAMA KANT PATHAK ALLAHABAD,BANK LAIPAT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	KR273039		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KAMINI RATHAK	NA	NA	RAMA KANT	NA	NA	C/O RAMA KANT PATHAK ALLAHABAD,BANK LAIPAT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	KR273039		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
KAMINI SRIVASTAVA	NA	NA	LATE SRI JAGDI	NA	NA	C/O ARVINDKUMAR SRIVASTAVA SANJAY GANDHI,POST GRADUATE INSTITUTE,POST BOX NO 375 RAEBARELI ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR070034		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAMINI SRIVASTAVA	NA	NA	LATE SRI JAGDI	NA	NA	C/O ARVINDKUMAR SRIVASTAVA SANJAY GANDHI,POST GRADUATE INSTITUTE,POST BOX NO 375 RAEBARELI ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR070034		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KAMINI SRIVASTAVA	NA	NA	LATE SRI JAGDI	NA	NA	C/O ARVINDKUMAR SRIVASTAVA SANJAY GANDHI,POST GRADUATE INSTITUTE,POST BOX NO 375 RAEBARELI ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR070034		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KAMINI SRIVASTAVA	NA	NA	LATE SRI JAGDI	NA	NA	C/O ARVINDKUMAR SRIVASTAVA SANJAY GANDHI,POST GRADUATE INSTITUTE,POST BOX NO 375 RAEBARELI ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR070034		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KAMINIBA K CHUDASMA	NA	NA	NA	NA	NA	B/201 R K TOWER ,OPP G S MEHTA SCHOOL,VIKAS GRUH ROAD	INDIA	GUJARAT	JAMNAGAR	361001	KR130003		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KAMINIBA K CHUDASMA	NA	NA	NA	NA	NA	B/201 R K TOWER ,OPP G S MEHTA SCHOOL,VIKAS GRUH ROAD	INDIA	GUJARAT	JAMNAGAR	361001	KR130003		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
KAMINIBEN ASHVIN SETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	KR130004		Amount for unpaid and unclaime	1000	12-NOV-2024					ASHVINMSETH		No	No	FY-1
KAMINIBEN ASHVIN SETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	KR130004		Amount for unpaid and unclaime	1125	01-OCT-2025					ASHVINMSETH		No	No	FY-2
KAMINIBEN ASHVIN SETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	KR130004		Amount for unpaid and unclaime	1250	07-OCT-2026					ASHVINMSETH		No	No	FY-3
KAMINIBEN SATISHBHAI PATEL	NA	NA	SATISHBHAI	NA	NA	AT & PO-ADADA,TA NAVSARI,ADADA	INDIA	GUJARAT	DIST VALSAD	396445	KR026394		Amount for unpaid and unclaime	500	12-MAY-2027					SATISHBHAINARSINHPATEL		No	No	FY-4
KAMINIBEN SATISHBHAI PATEL	NA	NA	SATISHBHAI	NA	NA	AT & PO-ADADA,TA NAVSARI,ADADA	INDIA	GUJARAT	DIST VALSAD	396445	KR026394		Amount for unpaid and unclaime	700	06-NOV-2030					SATISHBHAINARSINHPATEL		No	No	FY-7
KAMINIDEVI BHAGAT	NA	NA	PANNALAL	NA	NA	PARK CENTRE 2ND FLOOR,24 PARK STREET,	INDIA	WEST BENGAL	KOLKATA	700016	KR049937		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAMLA ABROL	NA	NA	ANAND PRAKA	NA	NA	F NO 9-B BLOCK DB LIG FLATS,S HARI NAGAR RAJOURI GARDEN E,	INDIA	DELHI	NEW DELHI	110064	KR025614		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KAMLA ABROL	NA	NA	ANAND PRAKA	NA	NA	F NO 9-B BLOCK DB LIG FLATS,S HARI NAGAR RAJOURI GARDEN E,	INDIA	DELHI	NEW DELHI	110064	KR025614		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KAMLA ABROL	NA	NA	ANAND PRAKA	NA	NA	F NO 9-B BLOCK DB LIG FLATS,S HARI NAGAR RAJOURI GARDEN E,	INDIA	DELHI	NEW DELHI	110064	KR025614		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KAMLA ABROL	NA	NA	ANAND PRAKA	NA	NA	F NO 9-B BLOCK DB LIG FLATS,S HARI NAGAR RAJOURI GARDEN E,	INDIA	DELHI	NEW DELHI	110064	KR025614		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KAMLA ABROL	NA	NA	ANAND PRAKA	NA	NA	F NO 9-B BLOCK DB LIG FLATS,S HARI NAGAR RAJOURI GARDEN E,	INDIA	DELHI	NEW DELHI	110064	KR025614		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KAMLA ABROL	NA	NA	ANAND PRAKA	NA	NA	F NO 9-B BLOCK DB LIG FLATS,S HARI NAGAR RAJOURI GARDEN E,	INDIA	DELHI	NEW DELHI	110064	KR025614		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KAMLA BAI	NA	NA	MANOHAR GA	NA	NA	NO 24/1 1ST FLOOR,MARUTHI MANOR,KANAKPURA ROAD BASAVANGUDI	INDIA	KARNATAKA	BANGALORE	560004	AR049785		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAMLA BAID	NA	NA	NA	NA	NA	PURI GHAT ROADCHANDIN CHOWKCUTTACK SADAR	INDIA	ORISSA	CUTTACK	753002	1201860000276373		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KAMLA BAID	NA	NA	NA	NA	NA	PURI GHAT ROADCHANDIN CHOWKCUTTACK SADAR	INDIA	ORISSA	CUTTACK	753002	1201860000276373		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KAMLA BHAGYA	NA	NA	D P BHAGYA	NA	NA	26/32 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	KR018710		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
KAMLA BHAGYA	NA	NA	D P BHAGYA	NA	NA	26/32 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	KR018710		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
KAMLA BHAGYA	NA	NA	D P BHAGYA	NA	NA	26/32 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	KR018710		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
KAMLA BHAGYA	NA	NA	D P BHAGYA	NA	NA	26/32 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	KR018710		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
KAMLA BHAGYA	NA	NA	D P BHAGYA	NA	NA	26/32 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	KR018710		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
KAMLA BHAGYA	NA	NA	D P BHAGYA	NA	NA	26/32 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	KR018710		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
KAMLA DEVI DAMMANI	NA	NA	DAMODAR DA	NA	NA	153 A G SCHEME NO 54 ,VIJAY NAGAR,	INDIA	MADHYA PRADESH	INDORE	452008	KR041418		Amount for unpaid and unclaime	400	12-NOV-2024	AKHPD2133Q						No	No	FY-1
KAMLA DEVI DAMMANI	NA	NA	DAMODAR DA	NA	NA	153 A G SCHEME NO 54 ,VIJAY NAGAR,	INDIA	MADHYA PRADESH	INDORE	452008	KR041418		Amount for unpaid and unclaime	500	12-MAY-2027	AKHPD2133Q						No	No	FY-4
KAMLA DEVI JAIN	NA	NA	NA	NA	NA	C/O M. S. INDUSTRIES MAIN MARKET	INDIA	RAJASTHAN	SUMERPUR	306902	1201210100269319		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
KAMLA DEVI JAIN	NA	NA	SHANTILAL	NA	NA	BHARAT TRADING CO,317 INDIRA BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	KR273227		Amount for unpaid and unclaime	90	01-OCT-2025					SANTOSHJAIN		No	No	FY-2
KAMLA DEVI JAIN	NA	NA	NA	NA	NA	C/O M. S. INDUSTRIES MAIN MARKET	INDIA	RAJASTHAN	SUMERPUR	306902	1201210100269319		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
KAMLA DEVI JAIN	NA	NA	NA	NA	NA	C/O M. S. INDUSTRIES MAIN MARKET	INDIA	RAJASTHAN	SUMERPUR	306902	1201210100269319		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
KAMLA DEVI JAIN	NA	NA	SHANTILAL	NA	NA	BHARAT TRADING CO,317 INDIRA BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	KR273227		Amount for unpaid and unclaime	100	12-MAY-2027					SANTOSHJAIN		No	No	FY-4
KAMLA DEVI JAIN	NA	NA	SHANTILAL	NA	NA	BHARAT TRADING CO,317 INDIRA BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	KR273227		Amount for unpaid and unclaime	120	04-NOV-2028					SANTOSHJAIN		No	No	FY-5
KAMLA DEVI JAIN	NA	NA	SHANTILAL	NA	NA	BHARAT TRADING CO,317 INDIRA BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	KR273227		Amount for unpaid and unclaime	130	16-OCT-2029					SANTOSHJAIN		No	No	FY-6
KAMLA DEVI JAIN	NA	NA	SHANTILAL	NA	NA	BHARAT TRADING CO,317 INDIRA BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	KR273227		Amount for unpaid and unclaime	140	06-NOV-2030					SANTOSHJAIN		No	No	FY-7
KAMLA J MEHTA	NA	NA	NA	NA	NA	C/112 SHATRUNJAY DARSHAN,LOVE LANE BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027	KR127724		Amount for unpaid and unclaime	825	07-OCT-2026							No	No	FY-3
KAMLA J MEHTA	NA	NA	NA	NA	NA	C/112 SHATRUNJAY DARSHAN,LOVE LANE BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027	KR127724		Amount for unpaid and unclaime	825	12-MAY-2027							No	No	FY-4
KAMLA J MEHTA	NA	NA	NA	NA	NA	C/112 SHATRUNJAY DARSHAN,LOVE LANE BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027	KR127724		Amount for unpaid and unclaime	990	04-NOV-2028							No	No	FY-5
KAMLA J MEHTA	NA	NA	NA	NA	NA	C/112 SHATRUNJAY DARSHAN,LOVE LANE BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027	KR127724		Amount for unpaid and unclaime	1073	16-OCT-2029							No	No	FY-6
KAMLA J MEHTA	NA	NA	NA	NA	NA	C/112 SHATRUNJAY DARSHAN,LOVE LANE BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027	KR127724		Amount for unpaid and unclaime	1155	06-NOV-2030							No	No	FY-7
KAMLA JAIN	NA	NA	BALWANT K JA	NA	NA	HOUSE NO 540,SECTOR 8,	INDIA	HARYANA	PANCHKULA	134109	KR135257		Amount for unpaid and unclaime	100	12-NOV-2024					BALWANTKJAIN		No	No	FY-1
KAMLA JAIN	NA	NA	NA	NA	NA	B - 16 ,NEW GUPTA COLONY ,	INDIA	DELHI	DELHI	110009	IN3002061091163O		Amount for unpaid and unclaime	25	07-OCT-2026							No	No	FY-3
KAMLA JAIN	NA	NA	NA	NA	NA	B - 16 ,NEW GUPTA COLONY ,	INDIA	DELHI	DELHI	110009	IN3002061091163O		Amount for unpaid and unclaime	25	12-MAY-2027							No	No	FY-4
KAMLA KHATRI	NA	NA	SULTAN SINGH	NA	NA	T/54 INIDRA COLONY,NARELA,	INDIA	DELHI	DELHI	110040	KR054315		Amount for unpaid and unclaime	400	12-NOV-2024	AILPK0716C						No	No	FY-1
KAMLA KHATRI	NA	NA	SULTAN SINGH	NA	NA	T/54 INIDRA COLONY,NARELA,	INDIA	DELHI	DELHI	110040	KR054315		Amount for unpaid and unclaime	450	01-OCT-2025	AILPK0716C						No	No	FY-2
KAMLA KHATRI	NA	NA	SULTAN SINGH	NA	NA	T/54 INIDRA COLONY,NARELA,	INDIA	DELHI	DELHI	110040	KR054315		Amount for unpaid and unclaime	500	07-OCT-2026	AILPK0716C						No	No	FY-3
KAMLA KHATRI	NA	NA	SULTAN SINGH	NA	NA	T/54 INIDRA COLONY,NARELA,	INDIA	DELHI	DELHI	110040	KR054315		Amount for unpaid and unclaime	500	12-MAY-2027	AILPK0716C						No	No	FY-4
KAMLA KHATRI	NA	NA	SULTAN SINGH	NA	NA	T/54 INIDRA COLONY,NARELA,	INDIA	DELHI	DELHI	110040	KR054315		Amount for unpaid and unclaime	600	04-NOV-2028	AILPK0716C						No	No	FY-5
KAMLA KHATRI	NA	NA	SULTAN SINGH	NA	NA	T/54 INIDRA COLONY,NARELA,	INDIA	DELHI	DELHI	110040	KR054315		Amount for unpaid and unclaime	650	16-OCT-2029	AILPK0716C						No	No	FY-6
KAMLA KHATRI	NA	NA	SULTAN SINGH	NA	NA	T/54 INIDRA COLONY,NARELA,	INDIA	DELHI	DELHI	110040	KR054315		Amount for unpaid and unclaime	700	06-NOV-2030	AILPK0716C						No	No	FY-7
KAMLA KUMARI SETHI	NA	NA	KHUSHIRAM S	NA	NA	12/142 (1/8/215/28),PRENDERGHAST ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR357764		Amount for unpaid and unclaime	500	12-NOV-2024					KHUSHIRAMSETHI		No	No	FY-1
KAMLA KUMARI SETHI	NA	NA	KHUSHI RAM S	NA	NA	12/142 (1/8/215/28),PRENDERGHAST ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR133943		Amount for unpaid and unclaime	1100	12-NOV-2024					RAJKANWARSETHI		No	No	FY-1
KAMLA KUMARI SETHI	NA	NA	KHUSHIRAM S	NA	NA	12/142 (1/8/215/28),PRENDERGHAST ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR357764		Amount for unpaid and unclaime	563	01-OCT-2025					KHUSHIRAMSETHI		No	No	FY-2
KAMLA KUMARI SETHI	NA	NA	KHUSHI RAM S	NA	NA	12/142 (1/8/215/28),PRENDERGHAST ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR133943		Amount for unpaid and unclaime	1238	01-OCT-2025					RAJKANWARSETHI		No	No	FY-2
KAMLA KUMARI SETHI	NA	NA	KHUSHIRAM S	NA	NA	12/142 (1/8/215/28),PRENDERGHAST ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR357764		Amount for unpaid and unclaime	625	07-OCT-2026					KHUSHIRAMSETHI		No	No	FY-3
KAMLA KUMARI SETHI	NA	NA	KHUSHI RAM S	NA	NA	12/142 (1/8/215/28),PRENDERGHAST ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR133943		Amount for unpaid and unclaime	1375	07-OCT-2026					RAJKANWARSETHI		No	No	FY-3
KAMLA KUMARI SETHI	NA	NA	KHUSHIRAM S	NA	NA	12/142 (1/8/215/28),PRENDERGHAST ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR357764		Amount for unpaid and unclaime	625	12-MAY-2027					KHUSHIRAMSETHI		No	No	FY-4
KAMLA KUMARI SETHI	NA	NA	KHUSHI RAM S	NA	NA	12/142 (1/8/215/28),PRENDERGHAST ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR133943		Amount for unpaid and unclaime	1375	12-MAY-2027					RAJKANWARSETHI		No	No	FY-4
KAMLA KUMARI SETHI	NA	NA	KHUSHIRAM S	NA	NA	12/142 (1/8/215/28),PRENDERGHAST ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR357764		Amount for unpaid and unclaime	750	04-NOV-2028					KHUSHIRAMSETHI		No	No	FY-5
KAMLA KUMARI SETHI	NA	NA	KHUSHI RAM S	NA	NA	12/142 (1/8/215/28),PRENDERGHAST ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR133943		Amount for unpaid and unclaime	1650	04-NOV-2028					RAJKANWARSETHI		No	No	FY-5
KAMLA LAKRAM JHAWARI	NA	NA	LOKRAM J JHA	NA	NA	K A GOLDEN PALACE APARTMENTS,191 GURUNANAK MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	KR364756		Amount for unpaid and unclaime	400	12-NOV-2024					LOKRAMJJHAWARI		No	No	FY-1
KAMLA LAKRAM JHAWARI	NA	NA	LOKRAM J JHA	NA	NA	K A GOLDEN PALACE APARTMENTS,191 GURUNANAK MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	KR364756		Amount for unpaid and unclaime	450	01-OCT-2025					LOKRAMJJHAWARI		No	No	FY-2
KAMLA LAKRAM JHAWARI	NA	NA	LOKRAM J JHA	NA	NA	K A GOLDEN PALACE APARTMENTS,191 GURUNANAK MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	KR364756		Amount for unpaid and unclaime	500	07-OCT-2026					LOKRAMJJHAWARI		No	No	FY-3
KAMLA LAKRAM JHAWARI	NA	NA	LOKRAM J JHA	NA	NA	K A GOLDEN PALACE APARTMENTS,191 GURUNANAK MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	KR364756		Amount for unpaid and unclaime	500	12-MAY-2027					LOKRAMJJHAWARI		No	No	FY-4
KAMLA LAKRAM JHAWARI	NA	NA	LOKRAM J JHA	NA	NA	K A GOLDEN PALACE APARTMENTS,191 GURUNANAK MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	KR364756		Amount for unpaid and unclaime	600	04-NOV-2028					LOKRAMJJHAWARI		No	No	FY-5
KAMLA LAKRAM JHAWARI	NA	NA	LOKRAM J JHA	NA	NA	K A GOLDEN PALACE APARTMENTS,191 GURUNANAK MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	KR364756		Amount for unpaid and unclaime	650	16-OCT-2029					LOKRAMJJHAWARI		No	No	FY-6
KAMLA LAKRAM JHAWARI	NA	NA	LOKRAM J JHA	NA	NA	K A GOLDEN PALACE APARTMENTS,191 GURUNANAK MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	KR364756		Amount for unpaid and unclaime	700	06-NOV-2030					LOKRAMJJHAWARI		No	No	FY-7
KAMLA M MEHTA	NA	NA	MAHASUKHLAI	NA	NA	7 NOOTAN MAHADEV PLOT NO 5,TPS III 90 FEET ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	KR270696		Amount for unpaid and unclaime	48	12-NOV-2024					NARENDRAMMEHTA		No	No	FY-1
KAMLA MANSINGHKA	NA	NA	SAJJANKUMAR	NA	NA	ANKUR VILA,10/1 ROSHIN SINGH BHANDARI MARG,OPP RANI SATI GATE	INDIA	MADHYA PRADESH	INDORE	452003	KR011639		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAMLA MANSINGHKA	NA	NA	SAJJANKUMAR	NA	NA	ANKUR VILA,10/1 ROSHIN SINGH BHANDARI MARG,OPP RANI SATI GATE	INDIA	MADHYA PRADESH	INDORE	452003	KR011639		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KAMLA MANSINGHKA	NA	NA	SAJJANKUMAR	NA	NA	ANKUR VILA,10/1 ROSHIN SINGH BHANDARI MARG,OPP RANI SATI GATE	INDIA	MADHYA PRADESH	INDORE	452003	KR011639		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KAMLA MANSINGHKA	NA	NA	SAJJANKUMAR	NA	NA	ANKUR VILA,10/1 ROSHIN SINGH BHANDARI MARG,OPP RANI SATI GATE	INDIA	MADHYA PRADESH	INDORE	452003	KR011639		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KAMLA MANSINGHKA	NA	NA	SAJJANKUMAR	NA	NA	ANKUR VILA,10/1 ROSHIN SINGH BHANDARI MARG,OPP RANI SATI GATE	INDIA	MADHYA PRADESH	INDORE	452003	KR011639		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KAMLA MITTAL	NA	NA	PHOOLCHAND	NA	NA	M/S MITTAL PHOTOSTAT SERVICE,29 GWYNNE ROAD AMINABAD,	INDIA	UTTAR PRADESH	LUCKNOW	226018	KR277705		Amount for unpaid and unclaime	400	12-NOV-2024					SHOBHAMITTAL		No	No	FY-1
KAMLA MITTAL	NA	NA	PHOOLCHAND	NA	NA	M/S MITTAL PHOTOSTAT SERVICE,29 GWYNNE ROAD AMINABAD,	INDIA	UTTAR PRADESH	LUCKNOW	226018	KR277705		Amount for unpaid and unclaime	500	07-OCT-2026					SHOBHAMITTAL		No	No	FY-3
KAMLA MITTAL	NA	NA	PHOOLCHAND	NA	NA	M/S MITTAL PHOTOSTAT SERVICE,29 GWYNNE ROAD AMINABAD,	INDIA	UTTAR PRADESH	LUCKNOW	226018	KR277705		Amount for unpaid and unclaime	500	12-MAY-2027					SHOBHAMITTAL		No	No	FY-4
KAMLA NAIN	NA	NA	JAWAHAR LAL	NA	NA	A-146 DERAWAL NAGAR,GTKARNAL ROAD,	INDIA	DELHI	DELHI	110009	KR014372		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KAMLA NAIN	NA	NA	JAWAHAR LAL	NA	NA	A-146 DERAWAL NAGAR,GTKARNAL ROAD,	INDIA	DELHI	DELHI	110009	KR014372		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KAMLA NAIN	NA	NA	JAWAHAR LAL	NA	NA	A-146 DERAWAL NAGAR,GTKARNAL ROAD,	INDIA	DELHI	DELHI	110009	KR014372		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KAMLA NAIN	NA	NA	JAWAHAR LAL	NA	NA	A-146 DERAWAL NAGAR,GTKARNAL ROAD,	INDIA	DELHI	DELHI	110009	KR014372		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KAMLA NAIN	NA	NA	JAWAHAR LAL	NA	NA	A-146 DERAWAL NAGAR,GTKARNAL ROAD,	INDIA	DELHI	DELHI	110009	KR014372		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KAMLA PANDEY	NA	NA	HARI BANS PA	NA	NA	330 BAGHAMBRI SCHEME,ALLAHPUR,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR044049		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
KAMLA PANDEY	NA	NA	HARI BANS PA	NA	NA	330 BAGHAMBRI SCHEME,ALLAHPUR,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR044049		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
KAMLA RATHI	NA	NA	NA	NA	NA	2ND FLOOR ROOM NO 9,11 DARYASTHAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	KR271941		Amount for unpaid and unclaime	480	12-NOV-2024					NARAYANDASRATHI		No	No	FY-1
KAMLA RATHI	NA	NA	NA	NA	NA	2ND FLOOR ROOM NO 9,11 DARYASTHAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	KR271941		Amount for unpaid and unclaime	540	01-OCT-2025					NARAYANDASRATHI		No	No	FY-2
KAMLA RATHI	NA	NA	NA	NA	NA	2ND FLOOR ROOM NO 9,11 DARYASTHAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	KR271941		Amount for unpaid and unclaime	600	07-OCT-2026					NARAYANDASRATHI		No	No	FY-3
KAMLA RATHI	NA	NA	NA	NA	NA	2ND FLOOR ROOM NO 9,11 DARYASTHAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	KR271941		Amount for unpaid and unclaime	600	12-MAY-2027					NARAYANDASRATHI		No	No	FY-4
KAMLA RATHI	NA	NA	NA	NA	NA	2ND FLOOR ROOM NO 9,11 DARYASTHAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	KR271941		Amount for unpaid and unclaime	720	04-NOV-2028					NARAYANDASRATHI		No	No	FY-5
KAMLA RATHI	NA	NA	NA	NA	NA	2ND FLOOR ROOM NO 9,11 DARYASTHAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	KR271941		Amount for unpaid and unclaime	780	16-OCT-2029					NARAYANDASRATHI		No	No	FY-6
KAMLA SHARMA	NA	NA	J C SHARMA	NA	NA	C/O J C SHARMA,B/8 JUDGES COMPOUND,NEHRU NAGAR	INDIA	UTTAR PRADESH	AGRA	282002	KR274477		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KAMLA SHARMA	NA	NA	D P SHARMA	NA	NA	A/45 PRIYA DARSHINI VIHAR,I P EDTN,	INDIA	DELHI	DELHI	110092	KR033309		Amount for unpaid and unclaime	1400	12-NOV-2024					DPSHARMA		No	No	FY-1
KAMLA SINHA	NA	NA	NA	NA	NA	FLAT NO. 102 URMILA KUNJ APPT.ARA GARDEN ROAD BAILEY ROAD	INDIA	JHARKHAND	PATNA	800014	1204470007698096		Amount for unpaid and unclaime	52	01-OCT-2025							No	No	FY-2
KAMLA SINHA	NA	NA	NA	NA	NA	FLAT NO. 102 URMILA KUNJ APPT.ARA GARDEN ROAD BAILEY ROAD	INDIA	JHARKHAND	PATNA	800014	1204470007698096		Amount for unpaid and unclaime	58	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KAMLA SINHA	NA	NA	NA	NA	NA	FLAT NO. 102 URMILA KUNJ APPT.ARA GARDEN ROAD BAILEY ROAD	INDIA	JHARKHAND	PATNA	800014	1204470007698096		Amount for unpaid and unclaime	58	12-MAY-2027							No	No	FY-4
KAMLA SINHA	NA	NA	NA	NA	NA	FLAT NO. 102 URMILA KUNJ APPT.ARA GARDEN ROAD BAILEY ROAD	INDIA	JHARKHAND	PATNA	800014	1204470007698096		Amount for unpaid and unclaime	70	04-NOV-2028							No	No	FY-5
KAMLA SINHA	NA	NA	NA	NA	NA	FLAT NO. 102 URMILA KUNJ APPT.ARA GARDEN ROAD BAILEY ROAD	INDIA	JHARKHAND	PATNA	800014	1204470007698096		Amount for unpaid and unclaime	75	16-OCT-2029							No	No	FY-6
KAMLA VADHERA	NA	NA	SOHAN LAL	NA	NA	19\1 RAJPUR ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	KR046857		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAMLA VADHERA	NA	NA	SOHAN LAL	NA	NA	19\1 RAJPUR ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	KR046857		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KAMLA VADHERA	NA	NA	SOHAN LAL	NA	NA	19\1 RAJPUR ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	KR046857		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KAMLA VADHERA	NA	NA	SOHAN LAL	NA	NA	19\1 RAJPUR ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	KR046857		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KAMLA VADHERA	NA	NA	SOHAN LAL	NA	NA	19\1 RAJPUR ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	KR046857		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KAMLA VADHERA	NA	NA	SOHAN LAL	NA	NA	19\1 RAJPUR ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	KR046857		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KAMLABAI ANAND KATKER	NA	NA	NA	NA	NA	HOUSE NO 682 KAMLANAND,VIDYANAGAR PO MARGAO SALCETE,	INDIA	MAHARASHTRA	GOA	403601	KR125774		Amount for unpaid and unclaime	625	12-MAY-2027					PRAKASHANANDKATKER		No	No	FY-4
KAMLABAI ANAND KATKER	NA	NA	NA	NA	NA	HOUSE NO 682 KAMLANAND,VIDYANAGAR PO MARGAO SALCETE,	INDIA	MAHARASHTRA	GOA	403601	KR125774		Amount for unpaid and unclaime	750	04-NOV-2028					PRAKASHANANDKATKER		No	No	FY-5
KAMLABAI ANAND KATKER	NA	NA	NA	NA	NA	HOUSE NO 682 KAMLANAND,VIDYANAGAR PO MARGAO SALCETE,	INDIA	MAHARASHTRA	GOA	403601	KR125774		Amount for unpaid and unclaime	813	16-OCT-2029					PRAKASHANANDKATKER		No	No	FY-6
KAMLABAI ANAND KATKER	NA	NA	NA	NA	NA	HOUSE NO 682 KAMLANAND,VIDYANAGAR PO MARGAO SALCETE,	INDIA	MAHARASHTRA	GOA	403601	KR125774		Amount for unpaid and unclaime	875	06-NOV-2030					PRAKASHANANDKATKER		No	No	FY-7
KAMLABAI RATHI	NA	NA	CAMODARDAS	NA	NA	BANOSA,DARYAPUR,	INDIA	MAHARASHTRA	AMRAVATI	444803	KR046188		Amount for unpaid and unclaime	400	12-NOV-2024					MADHURIGANDHI		No	No	FY-1
KAMLABAI RATHI	NA	NA	CAMODARDAS	NA	NA	BANOSA,DARYAPUR,	INDIA	MAHARASHTRA	AMRAVATI	444803	KR046188		Amount for unpaid and unclaime	450	01-OCT-2025					MADHURIGANDHI		No	No	FY-2
KAMLABAI RATHI	NA	NA	CAMODARDAS	NA	NA	BANOSA,DARYAPUR,	INDIA	MAHARASHTRA	AMRAVATI	444803	KR046188		Amount for unpaid and unclaime	500	07-OCT-2026					MADHURIGANDHI		No	No	FY-3
KAMLABAI RATHI	NA	NA	CAMODARDAS	NA	NA	BANOSA,DARYAPUR,	INDIA	MAHARASHTRA	AMRAVATI	444803	KR046188		Amount for unpaid and unclaime	500	12-MAY-2027					MADHURIGANDHI		No	No	FY-4
KAMLABEN BHEDRALAL	NA	NA	BHERALAL	NA	NA	K-9SUJATA FLATS SHAHIBAG,CAMKPROAD,	INDIA	GUJARAT	AHMEDABAD	380004	KR273357		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
KAMLABEN BHEDRALAL	NA	NA	BHERALAL	NA	NA	K-9SUJATA FLATS SHAHIBAG,CAMKPROAD,	INDIA	GUJARAT	AHMEDABAD	380004	KR273357		Amount for unpaid and unclaime	95	04-NOV-2028							No	No	FY-5
KAMLABEN BHEDRALAL	NA	NA	BHERALAL	NA	NA	K-9SUJATA FLATS SHAHIBAG,CAMKPROAD,	INDIA	GUJARAT	AHMEDABAD	380004	KR273357		Amount for unpaid and unclaime	103	16-OCT-2029							No	No	FY-6
KAMLABEN BHEDRALAL	NA	NA	BHERALAL	NA	NA	K-9SUJATA FLATS SHAHIBAG,CAMKPROAD,	INDIA	GUJARAT	AHMEDABAD	380004	KR273357		Amount for unpaid and unclaime	111	06-NOV-2030							No	No	FY-7
KAMLABEN CHUNIBHAI PATEL	NA	NA	CHUNIBHAI PA	NA	NA	JASHBHAI BHATT CORNER,OPP AMBA MATA TIMPLE NAGVABA,	INDIA	GUJARAT	NADIAD	387001	KR364846		Amount for unpaid and unclaime	400	12-NOV-2024					BHANUMATISURYAKANTPATEL		No	No	FY-1
KAMLABEN CHUNIBHAI PATEL	NA	NA	CHUNIBHAI PA	NA	NA	JASHBHAI BHATT CORNER,OPP AMBA MATA TIMPLE NAGVABA,	INDIA	GUJARAT	NADIAD	387001	KR364846		Amount for unpaid and unclaime	450	01-OCT-2025					BHANUMATISURYAKANTPATEL		No	No	FY-2
KAMLABEN CHUNIBHAI PATEL	NA	NA	CHUNIBHAI PA	NA	NA	JASHBHAI BHATT CORNER,OPP AMBA MATA TIMPLE NAGVABA,	INDIA	GUJARAT	NADIAD	387001	KR364846		Amount for unpaid and unclaime	500	07-OCT-2026					BHANUMATISURYAKANTPATEL		No	No	FY-3
KAMLABEN CHUNIBHAI PATEL	NA	NA	CHUNIBHAI PA	NA	NA	JASHBHAI BHATT CORNER,OPP AMBA MATA TIMPLE NAGVABA,	INDIA	GUJARAT	NADIAD	387001	KR364846		Amount for unpaid and unclaime	500	12-MAY-2027					BHANUMATISURYAKANTPATEL		No	No	FY-4
KAMLABEN CHUNIBHAI PATEL	NA	NA	CHUNIBHAI PA	NA	NA	JASHBHAI BHATT CORNER,OPP AMBA MATA TIMPLE NAGVABA,	INDIA	GUJARAT	NADIAD	387001	KR364846		Amount for unpaid and unclaime	600	04-NOV-2028					BHANUMATISURYAKANTPATEL		No	No	FY-5
KAMLAKAR LAXMAN PARANJPE	NA	NA	LAXMAN V PAF	NA	NA	FLAT NO 4 BLDG NO 1,SHRITI SOC,	INDIA	MAHARASHTRA	PUNE	411016	KR364758		Amount for unpaid and unclaime	800	12-NOV-2024					SEEMAPARANJPE		No	No	FY-1
KAMLASH RANI	NA	NA	K K ARORA	NA	NA	H N 2480/9 GATE HAKIMAN,CHOURA BAZAR,	INDIA	PUNJAB	AMRITSAR	143006	KR017410		Amount for unpaid and unclaime	1400	12-NOV-2024							No	No	FY-1
KAMLASH RANI	NA	NA	K K ARORA	NA	NA	H N 2480/9 GATE HAKIMAN,CHOURA BAZAR,	INDIA	PUNJAB	AMRITSAR	143006	KR017410		Amount for unpaid and unclaime	1575	01-OCT-2025							No	No	FY-2
KAMLENDRA JHA	NA	NA	NA	NA	NA	SIMARI BISFI MADHUBANI	INDIA	BIHAR	MADHUBANI	847222	1208880003420249		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
KAMLESH	NA	NA	MADAN GOPAI	NA	NA	LIG 129,MODEL TOWN,	INDIA	PUNJAB	BATHINDA	151001	KR013605		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAMLESH	NA	NA	MADAN GOPAI	NA	NA	LIG 129,MODEL TOWN,	INDIA	PUNJAB	BATHINDA	151001	KR013605		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KAMLESH AMBALAL PATWA	NA	NA	NA	NA	NA	1009 GAYATRI NAGAR GH BOARDBHARUCH BHARUCH GUJARAT	INDIA	GUJARAT	BHARUCH	392001	1203320162758497		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
KAMLESH B PATEL	NA	NA	BHAGUBHAI M	NA	NA	5/10 TULSISHYAM FLATS,NAVA VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	KR133079		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KAMLESH BHAWDAN	NA	NA	NA	NA	NA	SECTOR NO 15,H NO 67,	INDIA	HARYANA	FARIDABAD	121007	KR127750		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAMLESH BHAWDAN	NA	NA	NA	NA	NA	SECTOR NO 15,H NO 67,	INDIA	HARYANA	FARIDABAD	121007	KR127750		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KAMLESH BHAWDAN	NA	NA	NA	NA	NA	SECTOR NO 15,H NO 67,	INDIA	HARYANA	FARIDABAD	121007	KR127750		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KAMLESH CHANDRA VARSHNEY	NA	NA	SURESH CCHAI	NA	NA	A-29 SARASWATI VIHAR, ,	INDIA	DELHI	DELHI	110034	KR049637		Amount for unpaid and unclaime	500	12-MAY-2027					MANJULAVARSHNEY		No	No	FY-4
KAMLESH CHANDRA VARSHNEY	NA	NA	SURESH CCHAI	NA	NA	A-29 SARASWATI VIHAR, ,	INDIA	DELHI	DELHI	110034	KR049637		Amount for unpaid and unclaime	650	16-OCT-2029					MANJULAVARSHNEY		No	No	FY-6
KAMLESH CHANDRA VARSHNEY	NA	NA	SURESH CCHAI	NA	NA	A-29 SARASWATI VIHAR, ,	INDIA	DELHI	DELHI	110034	KR049637		Amount for unpaid and unclaime	700	06-NOV-2030					MANJULAVARSHNEY		No	No	FY-7
KAMLESH CHANDRAKANT WAIDANDE	NA	NA	NA	NA	NA	SO CHANDRAKANT WAIDANDE B 81ST FLOOR ROOM NO5 OM GANESHCOOP HOUSING SOCIETY NEAR	INDIA	MAHARASHTRA	THANE	400706	1208870020959256		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
KAMLESH CHANDRAKANT WAIDANDE	NA	NA	NA	NA	NA	SO CHANDRAKANT WAIDANDE B 81ST FLOOR ROOM NO5 OM GANESHCOOP HOUSING SOCIETY NEAR	INDIA	MAHARASHTRA	THANE	400706	1208870020959256		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
KAMLESH CHANDULAL SHAH	NA	NA	CHANDULAL A	NA	NA	I/B/403 RUGHANI PALACE,4TH FLOOR NR BHURABHAI HALL,CORNER OF S N ROAD KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	KR370525		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KAMLESH CHANDULAL SHAH	NA	NA	CHANDULAL A	NA	NA	I/B/403 RUGHANI PALACE,4TH FLOOR NR BHURABHAI HALL,CORNER OF S N ROAD KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	KR370525		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KAMLESH CHANDULAL SHAH	NA	NA	CHANDULAL A	NA	NA	I/B/403 RUGHANI PALACE,4TH FLOOR NR BHURABHAI HALL,CORNER OF S N ROAD KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	KR370525		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KAMLESH CHHAJER	NA	NA	NA	NA	NA	S/O KHEEMRAJ CHHAJER NEW JAIN MOHALLA NO.4 SCHOOL KI GALI BARMER BARMER	INDIA	RAJASTHAN	BARMER	344001	1203600006576992		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
KAMLESH D GANDHI	NA	NA	DHANDUKHLAI	NA	NA	H NO 12 729 BHARBAN WAD,OPP LAXMI NIVAS BLDG,RANI TALAV	INDIA	GUJARAT	SURAT	395003	KR272771		Amount for unpaid and unclaime	80	12-NOV-2024					ADGANDHI		No	No	FY-1
KAMLESH GUPTA	NA	NA	CHANDRA GUP	NA	NA	C/O C GUPTA,D/22 GCT INDIA LTD,PO IE GOMIA BOKARO	INDIA	JHARKHAND	DIST DHANBAD	828112	KR275541		Amount for unpaid and unclaime	80	12-NOV-2024					CHANDRAGUPTA		No	No	FY-1
KAMLESH GUPTA	NA	NA	M S GUPTA	NA	NA	12/425 GWAL TOLI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	KR018299		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAMLESH GUPTA	NA	NA	CHANDRA GUP	NA	NA	C/O C GUPTA,D/22 GCT INDIA LTD,PO IE GOMIA BOKARO	INDIA	JHARKHAND	DIST DHANBAD	828112	KR275541		Amount for unpaid and unclaime	90	01-OCT-2025					CHANDRAGUPTA		No	No	FY-2
KAMLESH GUPTA	NA	NA	M S GUPTA	NA	NA	12/425 GWAL TOLI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	KR018299		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KAMLESH GUPTA	NA	NA	M S GUPTA	NA	NA	12/425 GWAL TOLI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	KR018299		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KAMLESH GUPTA	NA	NA	M S GUPTA	NA	NA	12/425 GWAL TOLI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	KR018299		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KAMLESH GUPTA	NA	NA	M S GUPTA	NA	NA	12/425 GWAL TOLI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	KR018299		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KAMLESH JAIN	NA	NA	NA	NA	NA	46/6 PARDESHI PURA, ,	INDIA	MADHYA PRADESH	INDORE	452003	KR126904		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
KAMLESH K JETHWA	NA	NA	KANTILAL JETH	NA	NA	2 RAM NIWAS 1ST FLR ARVIND COLONY,S V ROAD VILE PARLE (W),	INDIA	MAHARASHTRA	MUMBAI	400056	KR134773		Amount for unpaid and unclaime	563	01-OCT-2025					KANTILALNJETHWA		No	No	FY-2
KAMLESH K JETHWA	NA	NA	KANTILAL JETH	NA	NA	2 RAM NIWAS 1ST FLR ARVIND COLONY,S V ROAD VILE PARLE (W),	INDIA	MAHARASHTRA	MUMBAI	400056	KR134773		Amount for unpaid and unclaime	625	12-MAY-2027					KANTILALNJETHWA		No	No	FY-4
KAMLESH KARWA	NA	NA	JAGDISH PRAS	NA	NA	C/O PANKAJ TOSHRIWAL,6 BAIKUNTHA CHETTARJEE LAEN,OFF CHINATAMANI DEY ROAD	INDIA	WEST BENGAL	HOWRAH	711101	KR352669		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
KAMLESH KISHANLAL SHAHANI	NA	NA	NA	NA	NA	FLAT NO. 11 LANE 9 ,JANKI PRASAD APTS ,OPP. SNEHAL APTS. PRABHAT ROAD	INDIA	MAHARASHTRA	ERANDAVANE PUNE	411004	IN30051312748404		Amount for unpaid and unclaime	149	01-OCT-2025							No	No	FY-2
KAMLESH KUMAR	NA	NA	SHANTILAL	NA	NA	C/O GOUTAM STEEL CENTRE IIB/4,EKAMBARESWAR AGRAHARAM STREET,	INDIA	TAMIL NADU	CHENNAI	600003	KR273882		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
KAMLESH KUMAR	NA	NA	NA	NA	NA	SO GOKUL CHAND WARD NO11NJAMPURA OJTU,JHUNJHUNUOJTU	INDIA	RAJASTHAN	JHUJHUNU	333026	1208160041766221		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
KAMLESH KUMAR	NA	NA	NA	NA	NA	SO GOKUL CHAND WARD NO11NJAMPURA OJTU,JHUNJHUNUOJTU	INDIA	RAJASTHAN	JHUJHUNU	333026	1208160041766221		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
KAMLESH KUMAR PUROHIT	NA	NA	MUNNA LAL	NA	NA	RB/III/4/8 C RLY COLONY,NR G T B NAGAR STATION,SION KOLIWADA	INDIA	MAHARASHTRA	MUMBAI	400022	KR022078		Amount for unpaid and unclaime	90	01-OCT-2025					PRATIBHAPUROHIT		No	No	FY-2
KAMLESH KUMAR PUROHIT	NA	NA	MUNNA LAL	NA	NA	RB/III/4/8 C RLY COLONY,NR G T B NAGAR STATION,SION KOLIWADA	INDIA	MAHARASHTRA	MUMBAI	400022	KR022078		Amount for unpaid and unclaime	100	12-MAY-2027					PRATIBHAPUROHIT		No	No	FY-4
KAMLESH KUMAR PUROHIT	NA	NA	MUNNA LAL	NA	NA	RB/III/4/8 C RLY COLONY,NR G T B NAGAR STATION,SION KOLIWADA	INDIA	MAHARASHTRA	MUMBAI	400022	KR022078		Amount for unpaid and unclaime	130	16-OCT-2029					PRATIBHAPUROHIT		No	No	FY-6
KAMLESH KUMAR PUROHIT	NA	NA	MUNNA LAL	NA	NA	RB/III/4/8 C RLY COLONY,NR G T B NAGAR STATION,SION KOLIWADA	INDIA	MAHARASHTRA	MUMBAI	400022	KR022078		Amount for unpaid and unclaime	140	06-NOV-2030					PRATIBHAPUROHIT		No	No	FY-7
KAMLESH M DHOLAKIA	NA	NA	MUKUNDBHAI	NA	NA	95 MARINE DRIVE,2/26 PARIJAT BLDG,	INDIA	MAHARASHTRA	MUMBAI	400002	KR270930		Amount for unpaid and unclaime	600	12-MAY-2027	AABPD5656L						No	No	FY-4
KAMLESH M DOSHI	NA	NA	MANHARLAL	NA	NA	UPKAR SILK PALACE,JAWAHAR ROAD,	INDIA	GUJARAT	SURENDRANAGAR	363001	KR272803		Amount for unpaid and unclaime	700	06-NOV-2030					MANHARLALBDOSHI		No	No	FY-7
KAMLESH M MANIK	NA	NA	MADANLAL A	NA	NA	67 ANAND NAGAR SECOTR 27, ,	INDIA	GUJARAT	GANDHINAGAR	382027	KR037893		Amount for unpaid and unclaime	400	12-NOV-2024	AHCPM0460H						No	No	FY-1
KAMLESH M MANIK	NA	NA	MADANLAL A	NA	NA	67 ANAND NAGAR SECOTR 27, ,	INDIA	GUJARAT	GANDHINAGAR	382027	KR037893		Amount for unpaid and unclaime	500	12-MAY-2027	AHCPM0460H						No	No	FY-4
KAMLESH M MANIK	NA	NA	MADANLAL A	NA	NA	67 ANAND NAGAR SECOTR 27, ,	INDIA	GUJARAT	GANDHINAGAR	382027	KR037893		Amount for unpaid and unclaime	600	04-NOV-2028	AHCPM0460H						No	No	FY-5
KAMLESH M MANIK	NA	NA	MADANLAL A	NA	NA	67 ANAND NAGAR SECOTR 27, ,	INDIA	GUJARAT	GANDHINAGAR	382027	KR037893		Amount for unpaid and unclaime	650	16-OCT-2029	AHCPM0460H						No	No	FY-6
KAMLESH MALIK	NA	NA	NA	NA	NA	H NO 435, ,JAMALPUR AWANA, ,HIG TEH,	INDIA	PUNJAB	LUDHIANA	141010	IN30226910365486		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
KAMLESH MALIK	NA	NA	NA	NA	NA	DH/227 PHASE I,PALLAV PURAM,	INDIA	UTTAR PRADESH	MEERUT	250110	KR270017		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
KAMLESH MALIK	NA	NA	NA	NA	NA	DH/227 PHASE I,PALLAV PURAM,	INDIA	UTTAR PRADESH	MEERUT	250110	KR270017		Amount for unpaid and unclaime	72	01-OCT-2025							No	No	FY-2
KAMLESH MALIK	NA	NA	NA	NA	NA	DH/227 PHASE I,PALLAV PURAM,	INDIA	UTTAR PRADESH	MEERUT	250110	KR270017		Amount for unpaid and unclaime	80	07-OCT-2026							No	No	FY-3
KAMLESH MALIK	NA	NA	NA	NA	NA	H NO 435, ,JAMALPUR AWANA, ,HIG TEH,	INDIA	PUNJAB	LUDHIANA	141010	IN30226910365486		Amount for unpaid and unclaime	80	12-MAY-2027							No	No	FY-4
KAMLESH MALIK	NA	NA	NA	NA	NA	DH/227 PHASE I,PALLAV PURAM,	INDIA	UTTAR PRADESH	MEERUT	250110	KR270017		Amount for unpaid and unclaime	80	12-MAY-2027							No	No	FY-4
KAMLESH MALIK	NA	NA	NA	NA	NA	DH/227 PHASE I,PALLAV PURAM,	INDIA	UTTAR PRADESH	MEERUT	250110	KR270017		Amount for unpaid and unclaime	96	04-NOV-2028							No	No	FY-5
KAMLESH MALIK	NA	NA	NA	NA	NA	DH/227 PHASE I,PALLAV PURAM,	INDIA	UTTAR PRADESH	MEERUT	250110	KR270017		Amount for unpaid and unclaime	104	16-OCT-2029							No	No	FY-6
KAMLESH MALIK	NA	NA	NA	NA	NA	DH/227 PHASE I,PALLAV PURAM,	INDIA	UTTAR PRADESH	MEERUT	250110	KR270017		Amount for unpaid and unclaime	112	06-NOV-2030							No	No	FY-7
KAMLESH MANIAR	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	KR367716		Amount for unpaid and unclaime	4	12-NOV-2024	AAYPM5748H						No	No	FY-1
KAMLESH MANIAR	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	KR367716		Amount for unpaid and unclaime	5	01-OCT-2025	AAYPM5748H						No	No	FY-2
KAMLESH N JAIN	NA	NA	NEMMAL	NA	NA	12 SHAFFALI MAKRAND SOCIETY,VEER SAVARKAR ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	KR040409		Amount for unpaid and unclaime	500	12-MAY-2027					NENMALGJAIN		No	No	FY-4
KAMLESH N JAIN	NA	NA	NEMMAL	NA	NA	12 SHAFFALI MAKRAND SOCIETY,VEER SAVARKAR ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	KR040409		Amount for unpaid and unclaime	600	04-NOV-2028					NENMALGJAIN		No	No	FY-5
KAMLESH N JAIN	NA	NA	NEMMAL	NA	NA	12 SHAFFALI MAKRAND SOCIETY,VEER SAVARKAR ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	KR040409		Amount for unpaid and unclaime	700	06-NOV-2030					NENMALGJAIN		No	No	FY-7
KAMLESH N SHAH	NA	NA	NAVINCHANDF	NA	NA	K N SHAH & CO,4 HARISH KUNJ,STATION ROAD BHANDUP	INDIA	MAHARASHTRA	MUMBAI	400078	KR270704		Amount for unpaid and unclaime	590	07-OCT-2026							No	No	FY-3
KAMLESH N SHAH	NA	NA	NAVINCHANDF	NA	NA	K N SHAH & CO,4 HARISH KUNJ,STATION ROAD BHANDUP	INDIA	MAHARASHTRA	MUMBAI	400078	KR270704		Amount for unpaid and unclaime	590	12-MAY-2027							No	No	FY-4
KAMLESH N SHAH	NA	NA	NAVINCHANDF	NA	NA	K N SHAH & CO,4 HARISH KUNJ,STATION ROAD BHANDUP	INDIA	MAHARASHTRA	MUMBAI	400078	KR270704		Amount for unpaid and unclaime	767	16-OCT-2029							No	No	FY-6
KAMLESH N SHAH	NA	NA	NAVINCHANDF	NA	NA	K N SHAH & CO,4 HARISH KUNJ,STATION ROAD BHANDUP	INDIA	MAHARASHTRA	MUMBAI	400078	KR270704		Amount for unpaid and unclaime	826	06-NOV-2030							No	No	FY-7
KAMLESH NALINBHAI SHAH	NA	NA	SHAH NALIN M	NA	NA	3/59 AMBIKA NAGAR,OPP NAGARVEL HANUMAN,RAKHIAL	INDIA	GUJARAT	AHMEDABAD	380023	KR134820		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KAMLESH P SHIVA	NA	NA	NA	NA	NA	14/14 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	KR272068		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KAMLESH PRABHUDAS VORA	NA	NA	P M VORA	NA	NA	MALI PURA ASHIRWAD,BHAYAWAN,	INDIA	MAHARASHTRA	AKOLA	444004	KR023396		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAMLESH RAMESHBHAI PATEL	NA	NA	RAMESHBHAI	NA	NA	IN DARWAJA,THAMANA,	INDIA	GUJARAT	DIST KHEDA	382832	KR016005		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KAMLESH RANI	NA	NA	NA	NA	NA	M/S ROUNAG RAM TULSI RAM,RAILWAY ROAD,	INDIA	PUNJAB	MALERKOTLA	148023	KR130141		Amount for unpaid and unclaime	200	12-NOV-2024					TCGOYAL		No	No	FY-1
KAMLESH RANI	NA	NA	PAWAN KUMA	NA	NA	1219 RAM NAGAR, ,	INDIA	PUNJAB	JAGRAON	142026	KR041967		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAMLESH RANI	NA	NA	PAWAN KUMA	NA	NA	1219 RAM NAGAR, ,	INDIA	PUNJAB	JAGRAON	142026	KR041967		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KAMLESH RANI	NA	NA	PAWAN KUMA	NA	NA	1219 RAM NAGAR, ,	INDIA	PUNJAB	JAGRAON	142026	KR041967		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KAMLESH RANI	NA	NA	PAWAN KUMA	NA	NA	1219 RAM NAGAR, ,	INDIA	PUNJAB	JAGRAON	142026	KR041967		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KAMLESH RANI	NA	NA	PAWAN KUMA	NA	NA	1219 RAM NAGAR, ,	INDIA	PUNJAB	JAGRAON	142026	KR041967		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KAMLESH RANI	NA	NA	PAWAN KUMA	NA	NA	1219 RAM NAGAR, ,	INDIA	PUNJAB	JAGRAON	142026	KR041967		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KAMLESH SHAH	NA	NA	VITHALDS SHA	NA	NA	40 MANGAL PARK SOC,GAJRA WADI,	INDIA	GUJARAT	BARODA	390017	KR133482		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KAMLESH SHAH	NA	NA	VITHALDS SHA	NA	NA	40 MANGAL PARK SOC,GAJRA WADI,	INDIA	GUJARAT	BARODA	390017	KR133482		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KAMLESH SINGH	NA	NA	NA	NA	NA	70/A/2/1 KB Lane Serampore Mahesh 0 0	INDIA	WEST BENGAL	HOOGHLY	712202	1208880002897984		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
KAMLESH SINGH	NA	NA	NA	NA	NA	70/A/2/1 KB Lane Serampore Mahesh 0 0	INDIA	WEST BENGAL	HOOGHLY	712202	1208880002897984		Amount for unpaid and unclaime	46	06-NOV-2030							No	No	FY-7
KAMLESH SOHANLAL JAIN	NA	NA	NA	NA	NA	5-3-965 FIRTH FLOOR 101ARIHANTH NIVAS, M J MARKETNAMPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500012	120289000151472		Amount for unpaid and unclaime	700	07-OCT-2026							No	No	FY-3
KAMLESH SOHANLAL JAIN	NA	NA	NA	NA	NA	5-3-965 FIRTH FLOOR 101ARIHANTH NIVAS, M J MARKETNAMPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500012	120289000151472		Amount for unpaid and unclaime	1563	12-MAY-2027							No	No	FY-4
KAMLESH SOHANLAL JAIN	NA	NA	NA	NA	NA	5-3-965 FIRTH FLOOR 101ARIHANTH NIVAS, M J MARKETNAMPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500012	120289000151472		Amount for unpaid and unclaime	1876	04-NOV-2028							No	No	FY-5
KAMLESH SOHANLAL JAIN	NA	NA	NA	NA	NA	5-3-965 FIRTH FLOOR 101ARIHANTH NIVAS, M J MARKETNAMPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500012	120289000151472		Amount for unpaid and unclaime	1829	16-OCT-2029							No	No	FY-6
KAMLESH SOHANLAL JAIN	NA	NA	NA	NA	NA	5-3-965 FIRTH FLOOR 101ARIHANTH NIVAS, M J MARKETNAMPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500012	120289000151472		Amount for unpaid and unclaime	1969	06-NOV-2030							No	No	FY-7
KAMLESH TAYAL	NA	NA	SATINDAR PAL	NA	NA	179 B MODEL TOWN EXTN, ,	INDIA	PUNJAB	LUDHIANA	141002	KR125793		Amount for unpaid and unclaime	100	12-NOV-2024					SATINDARPALTAYAL		No	No	FY-1
KAMLESH TAYAL	NA	NA	SATINDAR PAL	NA	NA	179 B MODEL TOWN EXTN, ,	INDIA	PUNJAB	LUDHIANA	141002	KR125793		Amount for unpaid and unclaime	125	07-OCT-2026					SATINDARPALTAYAL		No	No	FY-3
KAMLESH TAYAL	NA	NA	SATINDAR PAL	NA	NA	179 B MODEL TOWN EXTN, ,	INDIA	PUNJAB	LUDHIANA	141002	KR125793		Amount for unpaid and unclaime	125	12-MAY-2027					SATINDARPALTAYAL		No	No	FY-4
KAMLESH TAYAL	NA	NA	SATINDAR PAL	NA	NA	179 B MODEL TOWN EXTN, ,	INDIA	PUNJAB	LUDHIANA	141002	KR125793		Amount for unpaid and unclaime	150	04-NOV-2028					SATINDARPALTAYAL		No	No	FY-5
KAMLESH TAYAL	NA	NA	SATINDAR PAL	NA	NA	179 B MODEL TOWN EXTN, ,	INDIA	PUNJAB	LUDHIANA	141002	KR125793		Amount for unpaid and unclaime	163	16-OCT-2029					SATINDARPALTAYAL		No	No	FY-6
KAMLESH TAYAL	NA	NA	SATINDAR PAL	NA	NA	179 B MODEL TOWN EXTN, ,	INDIA	PUNJAB	LUDHIANA	141002	KR125793		Amount for unpaid and unclaime	175	06-NOV-2030					SATINDARPALTAYAL		No	No	FY-7
KAMLESH V BHATEJA	NA	NA	NA	NA	NA	C/O M/S VIJAY CHEMISTS,2E 40 LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	KR270026		Amount for unpaid and unclaime	528	12-NOV-2024							No	No	FY-1
KAMLESH VERMA	NA	NA	SRI ASHOKA KL	NA	NA	C/O SRI A K VERMA,MANAGEMENT SERVICE/IED BEL,PO BHARAT NGR	INDIA	UTTAR PRADESH	GHAZIABAD	201010	KR057379		Amount for unpaid and unclaime	1100	12-NOV-2024							No	No	FY-1
KAMLESH VERMA	NA	NA	RAJINDER KUM	NA	NA	H NO B/XXIII/5863,NEW SHIVAJI NAGAR,GALI NO 10	INDIA	PUNJAB	LUDHIANA	141008	KR062114		Amount for unpaid and unclaime	563	01-OCT-2025					RAJINDERKUMAR		No	No	FY-2
KAMLESH VERMA	NA	NA	SRI ASHOKA KL	NA	NA	C/O SRI A K VERMA,MANAGEMENT SERVICE/IED BEL,PO BHARAT NGR	INDIA	UTTAR PRADESH	GHAZIABAD	201010	KR057379		Amount for unpaid and unclaime	1238	01-OCT-2025							No	No	FY-2
KAMLESH VERMA	NA	NA	RAJINDER KUM	NA	NA	H NO B/XXIII/5863,NEW SHIVAJI NAGAR,GALI NO 10	INDIA	PUNJAB	LUDHIANA	141008	KR062114		Amount for unpaid and unclaime	625	07-OCT-2026					RAJINDERKUMAR		No	No	FY-3
KAMLESH VERMA	NA	NA	RAJINDER KUM	NA	NA	H NO B/XXIII/5863,NEW SHIVAJI NAGAR,GALI NO 10	INDIA	PUNJAB	LUDHIANA	141008	KR062114		Amount for unpaid and unclaime	625	12-MAY-2027					RAJINDERKUMAR		No	No	FY-4
KAMLESH VERMA	NA	NA	RAJINDER KUM	NA	NA	H NO B/XXIII/5863,NEW SHIVAJI NAGAR,GALI NO 10	INDIA	PUNJAB	LUDHIANA	141008	KR062114		Amount for unpaid and unclaime	813	16-OCT-2029					RAJINDERKUMAR		No	No	FY-6
KAMLESH VERMA	NA	NA	RAJINDER KUM	NA	NA	H NO B/XXIII/5863,NEW SHIVAJI NAGAR,GALI NO 10	INDIA	PUNJAB	LUDHIANA	141008	KR062114		Amount for unpaid and unclaime	875	06-NOV-2030					RAJINDERKUMAR		No	No	FY-7
KAMLESH VOHRA	NA	NA	PRAHLAD KUM	NA	NA	65 TATA LINE, ,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	KR134774		Amount for unpaid and unclaime	600	12-NOV-2024					PRAHLADKUMARVOHRA		No	No	FY-1
KAMLESH VOHRA	NA	NA	PRAHLAD KUM	NA	NA	65 TATA LINE, ,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	KR134774		Amount for unpaid and unclaime	675	01-OCT-2025					PRAHLADKUMARVOHRA		No	No	FY-2
KAMLESH VOHRA	NA	NA	PRAHLAD KUM	NA	NA	65 TATA LINE, ,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	KR134774		Amount for unpaid and unclaime	750	07-OCT-2026					PRAHLADKUMARVOHRA		No	No	FY-3
KAMLESHBHA DEVABHA MANEK	NA	NA	NA	NA	NA	SUPER MARKET NI BAJUMASURAJKARADI DWARKA DEVBHUMI DWARKA	INDIA	GUJARAT	JAMNAGAR	361347	1208160060573026		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
KAMLESHBHA DEVABHA MANEK	NA	NA	NA	NA	NA	SUPER MARKET NI BAJUMASURAJKARADI DWARKA DEVBHUMI DWARKA	INDIA	GUJARAT	JAMNAGAR	361347	1208160060573026		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
KAMLESHBHA DEVABHA MANEK	NA	NA	NA	NA	NA	SUPER MARKET NI BAJUMASURAJKARADI DWARKA DEVBHUMI DWARKA	INDIA	GUJARAT	JAMNAGAR	361347	1208160060573026		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
KAMLESHBHAI D PATEL	NA	NA	DAYABHAI PAT	NA	NA	C/O R K ANGADIA,2 SUCHAK CEMBAR,POST OFFICE ROAD DIST BHAVNAGAR	INDIA	GUJARAT	SAVARKUNDLA	364515	KR134735		Amount for unpaid and unclaime	250	07-OCT-2026	AWKPP9172A						No	No	FY-3
KAMLESHBHAI D PATEL	NA	NA	DAYABHAI PAT	NA	NA	C/O R K ANGADIA,2 SUCHAK CEMBAR,POST OFFICE ROAD DIST BHAVNAGAR	INDIA	GUJARAT	SAVARKUNDLA	364515	KR134735		Amount for unpaid and unclaime	250	12-MAY-2027	AWKPP9172A						No	No	FY-4
KAMLESHBHAI D PATEL	NA	NA	DAYABHAI PAT	NA	NA	C/O R K ANGADIA,2 SUCHAK CEMBAR,POST OFFICE ROAD DIST BHAVNAGAR	INDIA	GUJARAT	SAVARKUNDLA	364515	KR134735		Amount for unpaid and unclaime	325	16-OCT-2029	AWKPP9172A						No	No	FY-6
KAMLESHBHAI D PATEL	NA	NA	DAYABHAI PAT	NA	NA	C/O R K ANGADIA,2 SUCHAK CEMBAR,POST OFFICE ROAD DIST BHAVNAGAR	INDIA	GUJARAT	SAVARKUNDLA	364515	KR134735		Amount for unpaid and unclaime	350	06-NOV-2030	AWKPP9172A						No	No	FY-7
KAMLESHBHAI HASHMUKHBHAI PATEL	NA	NA	HASHMUKHBH	NA	NA	JUNI KHADKI NO 2,BHADRAN,TA BORSAD DIST ANAND	INDIA	GUJARAT	BHADRAN	388530	KR372120		Amount for unpaid and unclaime	750	04-NOV-2028	ADTPP3376L						No	No	FY-5
KAMLESHKUMAR AMARATLAL SHAH	NA	NA	NA	NA	NA	, NEAR RAJVADU HOTEL,GUPTA NAGAR,VASNA NEAR RAJVADU HOTEL,GUPTA NAGAR,VASNA B - 8/3 DEVAS APARTMENT NEAR RAJVAI	INDIA	GUJARAT	AHMEDABAD	380007	1208160070835304		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
KAMLESHKUMAR JAISWAL	NA	NA	R L JAISWAL	NA	NA	462 MUTTHI GANJ,RAJA BARA KA HATHA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR071433		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAMLESHKUMAR JAISWAL	NA	NA	R L JAISWAL	NA	NA	462 MUTTHI GANJ,RAJA BARA KA HATHA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR071433		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KAMLESHKUMAR MULLICK	NA	NA	LATE PURNEN	NA	NA	FLAT NO 6/10 "ALKAPURI",36/C BALLYGUNGE CIRCULAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	KR125187		Amount for unpaid and unclaime	840	07-OCT-2026							No	No	FY-3
KAMLESHKUMAR MULLICK	NA	NA	LATE PURNEN	NA	NA	FLAT NO 6/10 "ALKAPURI",36/C BALLYGUNGE CIRCULAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	KR125187		Amount for unpaid and unclaime	840	12-MAY-2027							No	No	FY-4
KAMLESHKUMAR MULLICK	NA	NA	LATE PURNEN	NA	NA	FLAT NO 6/10 "ALKAPURI",36/C BALLYGUNGE CIRCULAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	KR125187		Amount for unpaid and unclaime	1092	16-OCT-2029							No	No	FY-6
KAMMARI PADMAVATHI	NA	NA	NA	NA	NA	HNO.12-14 NEAR SUNDAY MARKET POTHREDDYPALLE,SANGAREDDY APHB COLONY SITE-2 POTHREDDIPALLE	INDIA	ANDHRA PRADESH	MEDAK	502295	1203320093020377		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
KAMRAN	NA	NA	NA	NA	NA	S O JAMEEL AHAMAD WARD NO 14 TAIGOR NAGR ROBERTSGANJ SONBHADRA UTTAR PRADESH	INDIA	UTTAR PRADESH	SONBHADRA	231216	1208870117986351		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
KAMRUDDIN AHMEDJIBHAI MUKDIWALA	NA	NA	NA	NA	NA	NANI VAHORWAD, ,NAGINA STREET, ,	INDIA	GUJARAT	HIMATNAGAR.	383001	IN30246110050918		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KAMRUDDIN AHMEDJIBHAI MUKDIWALA	NA	NA	NA	NA	NA	NANI VAHORWAD, ,NAGINA STREET, ,	INDIA	GUJARAT	HIMATNAGAR.	383001	IN30246110050918		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
KAMTA PRASAD AGARWALA	NA	NA	MR R P AGARW	NA	NA	307 KPG MUMFORD GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	KR126523		Amount for unpaid and unclaime	400	12-NOV-2024					KUSUMAGARAWALA		No	No	FY-1
KAMUBEN VITHALBHAI PATEL	NA	NA	VITHALBHAI D	NA	NA	SANTOSH BAUG,NR NAGRI HOSPITAL,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR364761		Amount for unpaid and unclaime	1600	12-NOV-2024					SALONIMAHESHBHAIPATEL		No	No	FY-1
KAMUBEN VITHALBHAI PATEL	NA	NA	VITHALBHAI D	NA	NA	SANTOSH BAUG,NR NAGRI HOSPITAL,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR364761		Amount for unpaid and unclaime	2000	12-MAY-2027					SALONIMAHESHBHAIPATEL		No	No	FY-4
KAN MULANI	NA	NA	GHANSHAMDA	NA	NA	B-504 DHARAM BLDG,SARVODAYA NAGAR MULUND (W),	INDIA	MAHARASHTRA	MUMBAI	400080	KR135329		Amount for unpaid and unclaime	500	12-NOV-2024					DINESHMULANI		No	No	FY-1
KANA RAM	NA	NA	NA	NA	NA	S O GHADSI RAM, SANDI ROADNOHAR, RAMA MERIGPALECENOHAR, WARD NO 06	INDIA	RAJASTHAN	HANUMANGARH	335523	1208180009249829		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
KANA RAM SAINI	NA	NA	NA	NA	NA	WARD NO.-03 MUNDRU SHAWALAKUWA MUNDRU	INDIA	RAJASTHAN	SIKAR	332712	1203320064494721		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
KANAGAM RAVI	NA	NA	NA	NA	NA	I FLR 32 HAUR KHAS ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110016	KR274401		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KANAGARAJ K	NA	NA	NA	NA	NA	OLD 7 H 3 ROAD CROSS,SWAMINATHAPURAM,	INDIA	TAMIL NADU	KARUR	639001	KR130176		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KANAGARAJ K	NA	NA	NA	NA	NA	OLD 7 H 3 ROAD CROSS,SWAMINATHAPURAM,	INDIA	TAMIL NADU	KARUR	639001	KR130176		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
KANAHIYALAL AGARWAL	NA	NA	BHNASHI AGAF	NA	NA	C/O BANARSI DAS AND SONS,STATION TOAD,PANAGARH BAZAR	INDIA	WEST BENGAL	DIST BURDWAN	713148	KR044423		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANAHIYALAL AGARWAL	NA	NA	BHNASHI AGAF	NA	NA	C/O BANARSI DAS AND SONS,STATION TOAD,PANAGARH BAZAR	INDIA	WEST BENGAL	DIST BURDWAN	713148	KR044423		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KANAHIYALAL AGARWAL	NA	NA	BHNASHI AGAF	NA	NA	C/O BANARSI DAS AND SONS,STATION TOAD,PANAGARH BAZAR	INDIA	WEST BENGAL	DIST BURDWAN	713148	KR044423		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KANAI LAL SARKAR	NA	NA	NAGENDRA NA	NA	NA	MOHAN BATI NETATI PALLI,PO RAIGANJ,	INDIA	WEST BENGAL	DIST UTTAR DINAJPUR	733134	KR134233		Amount for unpaid and unclaime	563	01-OCT-2025	BLJPS4446M						No	No	FY-2
KANAIYALAL CHIMANLAL PARIKH	NA	NA	CHIMANLAL AI	NA	NA	C/O M/S RUPAM CINEMA,HARNI ROAD,	INDIA	GUJARAT	BARODA	390006	KR269318		Amount for unpaid and unclaime	72	12-NOV-2024					MR		No	No	FY-1
KANAIYALAL DAHYABHAI PATEL	NA	NA	DAHYABHAI PA	NA	NA	NANPURA JAMRUKH GALI,GANCHI PANCH NI CHAL NO 1/1937,	INDIA	GUJARAT	SURAT	395001	KR014991		Amount for unpaid and unclaime	400	12-NOV-2024					URMILABENKANAIYALALPATEL		No	No	FY-1
KANAIYALAL DAHYABHAI PATEL	NA	NA	DAHYABHAI PA	NA	NA	NANPURA JAMRUKH GALI,GANCHI PANCH NI CHAL NO 1/1937,	INDIA	GUJARAT	SURAT	395001	KR014991		Amount for unpaid and unclaime	450	01-OCT-2025					URMILABENKANAIYALALPATEL		No	No	FY-2
KANAIYALAL DAHYABHAI PATEL	NA	NA	DAHYABHAI PA	NA	NA	NANPURA JAMRUKH GALI,GANCHI PANCH NI CHAL NO 1/1937,	INDIA	GUJARAT	SURAT	395001	KR014991		Amount for unpaid and unclaime	500	07-OCT-2026					URMILABENKANAIYALALPATEL		No	No	FY-3
KANAIYALAL DAHYABHAI PATEL	NA	NA	DAHYABHAI PA	NA	NA	NANPURA JAMRUKH GALI,GANCHI PANCH NI CHAL NO 1/1937,	INDIA	GUJARAT	SURAT	395001	KR014991		Amount for unpaid and unclaime	500	12-MAY-2027					URMILABENKANAIYALALPATEL		No	No	FY-4
KANAIYALAL DAHYABHAI PATEL	NA	NA	DAHYABHAI PA	NA	NA	NANPURA JAMRUKH GALI,GANCHI PANCH NI CHAL NO 1/1937,	INDIA	GUJARAT	SURAT	395001	KR014991		Amount for unpaid and unclaime	600	04-NOV-2028					URMILABENKANAIYALALPATEL		No	No	FY-5
KANAIYALAL DAHYABHAI PATEL	NA	NA	DAHYABHAI PA	NA	NA	NANPURA JAMRUKH GALI,GANCHI PANCH NI CHAL NO 1/1937,	INDIA	GUJARAT	SURAT	395001	KR014991		Amount for unpaid and unclaime	650	16-OCT-2029					URMILABENKANAIYALALPATEL		No	No	FY-6
KANAIYALAL K NAYI	NA	NA	NA	NA	NA	C/O FREEDAM HAIR ART SHOP 8,SHOPING CENTRE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	KR130193		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KANAIYALAL MAFATLAL BHAVSAR	NA	NA	MAFATLAL K BI	NA	NA	C4/17 DOS COLONY,VASTRAPUR,	INDIA	GUJARAT	AHMEDABAD	380015	KR126507		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
KANAIYALAL P DAVEY	NA	NA	PURSHOTTAM	NA	NA	47 RAGHUNAYAKULU STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	KR020028		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KANAIYALAL P DAVEY	NA	NA	PURSHOTTAM	NA	NA	47 RAGHUNAYAKULU STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	KR020028		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KANAIYALAL P DAVEY	NA	NA	PURSHOTTAM	NA	NA	47 RAGHUNAYAKULU STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	KR020028		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KANAIYALAL P DAVEY	NA	NA	PURSHOTTAM	NA	NA	47 RAGHUNAYAKULU STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	KR020028		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KANAIYALAL P DAVEY	NA	NA	PURSHOTTAM	NA	NA	47 RAGHUNAYAKULU STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	KR020028		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KANAIYALAL P DAVEY	NA	NA	PURSHOTTAM	NA	NA	47 RAGHUNAYAKULU STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	KR020028		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KANAIYALAL POKNARNA	NA	NA	NA	NA	NA	286 AKASHDEEP C WING ,NEW D N NAGAR,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	KR126331		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
KANAIYALAL SHANKARLAL PATEL	NA	NA	SHANKARLAL T	NA	NA	6 GOKUL APARTMENTS,OPP UMIYANAGAR,KALAPINAGAR ROAD	INDIA	GUJARAT	AHMEDABAD	380016	KR133744		Amount for unpaid and unclaime	400	12-NOV-2024					SATISHKUMARKESHAVLALPATEL		No	No	FY-1
KANAK DEVI SHARMA	NA	NA	RAJKUMAR SH	NA	NA	13 JALIA PARA BY 1 ST LANE,2ND FLR RAMKISTOPUR,	INDIA	WEST BENGAL	HOWRAH	711101	KR024577		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KANAK DEVI SHARMA	NA	NA	RAJKUMAR SH	NA	NA	13 JALIA PARA BY 1 ST LANE,2ND FLR RAMKISTOPUR,	INDIA	WEST BENGAL	HOWRAH	711101	KR024577		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KANAK DEVI SHARMA	NA	NA	RAJKUMAR SH	NA	NA	13 JALIA PARA BY 1 ST LANE,2ND FLR RAMKISTOPUR,	INDIA	WEST BENGAL	HOWRAH	711101	KR024577		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KANAK DEVI SHARMA	NA	NA	RAJKUMAR SH	NA	NA	13 JALIA PARA BY 1 ST LANE,2ND FLR RAMKISTOPUR,	INDIA	WEST BENGAL	HOWRAH	711101	KR024577		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KANAK DEVI SHARMA	NA	NA	RAJKUMAR SH	NA	NA	13 JALIA PARA BY 1 ST LANE,2ND FLR RAMKISTOPUR,	INDIA	WEST BENGAL	HOWRAH	711101	KR024577		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KANAK KALITA	NA	NA	NA	NA	NA	140 BHETAPARA NEAR NILACHAL HOUSING SOCIETY DISPUR	INDIA	ASSAM	KAMRUP	781028	1208870066716342		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
KANAK LATA JAIN	NA	NA	SH JAGBUSHAI	NA	NA	203 MALAYGIRI,P O KAUSHAMBI,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201010	KR051699		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANAK LATA JAIN	NA	NA	SH JAGBUSHAI	NA	NA	203 MALAYGIRI,P O KAUSHAMBI,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201010	KR051699		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KANAK LATA JAIN	NA	NA	SH JAGBUSHAI	NA	NA	203 MALAYGIRI,P O KAUSHAMBI,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201010	KR051699		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KANAK LATA JAIN	NA	NA	SH JAGBUSHAI	NA	NA	203 MALAYGIRI,P O KAUSHAMBI,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201010	KR051699		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KANAK LATA JAIN	NA	NA	SH JAGBUSHAI	NA	NA	203 MALAYGIRI,P O KAUSHAMBI,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201010	KR051699		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KANAK LATA JAIN	NA	NA	SH JAGBUSHAI	NA	NA	203 MALAYGIRI,P O KAUSHAMBI,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201010	KR051699		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KANAK LATA KUMAR	NA	NA	RAMESH CHAN	NA	NA	MAKAL TALA,PO BALLY DURGAPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711205	KR371459		Amount for unpaid and unclaime	1000	12-NOV-2024					RAMESHCHANDRAKUMAR		No	No	FY-1
KANAK LATA KUMAR	NA	NA	RAMESH CHAN	NA	NA	MAKAL TALA,PO BALLY DURGAPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711205	KR371459		Amount for unpaid and unclaime	1125	01-OCT-2025					RAMESHCHANDRAKUMAR		No	No	FY-2
KANAK LATA KUMAR	NA	NA	RAMESH CHAN	NA	NA	MAKAL TALA,PO BALLY DURGAPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711205	KR371459		Amount for unpaid and unclaime	1250	07-OCT-2026					RAMESHCHANDRAKUMAR		No	No	FY-3
KANAK LATA KUMAR	NA	NA	RAMESH CHAN	NA	NA	MAKAL TALA,PO BALLY DURGAPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711205	KR371459		Amount for unpaid and unclaime	1250	12-MAY-2027					RAMESHCHANDRAKUMAR		No	No	FY-4
KANAK PROVA MAJUMDER	NA	NA	RASH BEHARI I	NA	NA	13 NALTA BARA BARI,PO & P S DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700028	KR133315		Amount for unpaid and unclaime	500	12-NOV-2024					MUKULKANTIMAJUMDER		No	No	FY-1
KANAK PROVA MAJUMDER	NA	NA	RASH BEHARI I	NA	NA	13 NALTA BARA BARI,PO & P S DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700028	KR133315		Amount for unpaid and unclaime	563	01-OCT-2025					MUKULKANTIMAJUMDER		No	No	FY-2
KANAK PROVA MAJUMDER	NA	NA	RASH BEHARI I	NA	NA	13 NALTA BARA BARI,PO & P S DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700028	KR133315		Amount for unpaid and unclaime	625	07-OCT-2026					MUKULKANTIMAJUMDER		No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KANAK PROVA MAJUMDER	NA	NA	RASH BEHARI I	NA	NA	13 NALTA BARA BARI,PO & P S DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700028	KR133315		Amount for unpaid and unclaime	625	12-MAY-2027					MUKULKANTIMAJUMDER		No	No	FY-4
KANAK PROVA MAJUMDER	NA	NA	RASH BEHARI I	NA	NA	13 NALTA BARA BARI,PO & P S DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700028	KR133315		Amount for unpaid and unclaime	750	04-NOV-2028					MUKULKANTIMAJUMDER		No	No	FY-5
KANAK RAY	NA	NA	MOTIRAY	NA	NA	MANAK SELECTION,2 CHENARAYA SWAMY T S,NAGARTHPET	INDIA	KARNATAKA	BANGALORE	560002	KR029490		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANAKA DURGA KANURU	NA	NA	NA	NA	NA	H NO 2-1-408/2/1/A,NALLAKUNTA,NEAR FEVER HOSPITAL	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1204720011466661		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KANAKA DURGA KANURU	NA	NA	NA	NA	NA	H NO 2-1-408/2/1/A,NALLAKUNTA,NEAR FEVER HOSPITAL	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1204720011466661		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KANAKA DURGA KANURU	NA	NA	NA	NA	NA	H NO 2-1-408/2/1/A,NALLAKUNTA,NEAR FEVER HOSPITAL	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1204720011466661		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KANAKA DURGA KANURU	NA	NA	NA	NA	NA	H NO 2-1-408/2/1/A,NALLAKUNTA,NEAR FEVER HOSPITAL	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1204720011466661		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KANAKA DURGA KANURU	NA	NA	NA	NA	NA	H NO 2-1-408/2/1/A,NALLAKUNTA,NEAR FEVER HOSPITAL	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1204720011466661		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KANAKA DURGA KANURU	NA	NA	NA	NA	NA	H NO 2-1-408/2/1/A,NALLAKUNTA,NEAR FEVER HOSPITAL	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1204720011466661		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KANAKADABAPATHY	NA	NA	NA	NA	NA	142-A SECTOR,PRIPLANI,LIG POST SONAGIRI	INDIA	MADHYA PRADESH	BHOPAL	462002	KR270044		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
KANAKADURGA NAGANABOYINA	NA	NA	NA	NA	NA	Near M Radha Krishna Murthy House	INDIA	ANDHRA PRADESH	WEST GODAVARI	534427	1208160024097318		Amount for unpaid and unclaime	36	16-OCT-2029							No	No	FY-6
KANAKAIAH SUBBARAYA SETTY NAGARAJ	NA	NA	NA	NA	NA	286 ANJANADRI HOSADURGA ROADCHITRADURGA BELAGURU	INDIA	KARNATAKA	CHITRADURGA	577597	1202700000272362		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KANAKAIAH SUBBARAYA SETTY NAGARAJ	NA	NA	NA	NA	NA	286 ANJANADRI HOSADURGA ROADCHITRADURGA BELAGURU	INDIA	KARNATAKA	CHITRADURGA	577597	1202700000272362		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KANAKRAI JAYWANTLAL MEHTA	NA	NA	JAYWANTLAL C	NA	NA	PAREKH STREET,KANAK NIWAS,	INDIA	GUJARAT	MORBI	363641	KR133745		Amount for unpaid and unclaime	200	12-NOV-2024					CHANDRIKAKANAKRAIMEHTA		No	No	FY-1
KANALA KRISHNAA MOORTHY	NA	NA	N R KRISHNA	NA	NA	173 BIG STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	KR032915		Amount for unpaid and unclaime	1400	12-NOV-2024					NKSARSNATHY		No	No	FY-1
KANALA PULLA REDDY	NA	NA	NA	NA	NA	MIG 448 K P H B COLONY,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	KR127192		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANAMARLAPUTI SATYANARAYANA	NA	NA	NA	NA	NA	C/O S R CONSULTANCY ,MAIN ROAD ,PORUMAMILLA POST	INDIA	ANDHRA PRADESH	DIST KADAPA	516193	IN30102221107158		Amount for unpaid and unclaime	100	07-OCT-2026	ALMPK9248B		KNAVAJYOTHI				No	No	FY-3
KANAMARLAPUTI SATYANARAYANA	NA	NA	NA	NA	NA	C/O S R CONSULTANCY ,MAIN ROAD ,PORUMAMILLA POST	INDIA	ANDHRA PRADESH	DIST KADAPA	516193	IN30102221107158		Amount for unpaid and unclaime	100	12-MAY-2027	ALMPK9248B		KNAVAJYOTHI				No	No	FY-4
KANAN AGGARWAL	NA	NA	S C AGGARWA	NA	NA	W/O SURESH CHANDRA,HOUSE NO 5/VII,	INDIA	HARYANA	HISAR	125001	KR133090		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KANAN K PANCHAL	NA	NA	NA	NA	NA	M/182/2177 PRATIKSHA APARTMENTS,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	KR132618		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
KANAN TANDALE	NA	NA	NA	NA	NA	1506 PRIMROSE,RACHANA GARDEN,MULUND COLONY MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400082	KR127807		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
KANAN TANDALE	NA	NA	NA	NA	NA	1506 PRIMROSE,RACHANA GARDEN,MULUND COLONY MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400082	KR127807		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
KANAN TANDALE	NA	NA	NA	NA	NA	1506 PRIMROSE,RACHANA GARDEN,MULUND COLONY MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400082	KR127807		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
KANAN TANDALE	NA	NA	NA	NA	NA	1506 PRIMROSE,RACHANA GARDEN,MULUND COLONY MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400082	KR127807		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
KANAN TANDALE	NA	NA	NA	NA	NA	1506 PRIMROSE,RACHANA GARDEN,MULUND COLONY MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400082	KR127807		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
KANAPATHY SUNDARAM TAMILARASAN	NA	NA	NA	NA	NA	10A NEW SOUTH STKATTUMANNARKOVILKATTUMANNARKOIL	INDIA	TAMIL NADU	CHIDAMBARAM	608301	1208160006078180		Amount for unpaid and unclaime	15	07-OCT-2026							No	No	FY-3
KANAPATHY SUNDARAM TAMILARASAN	NA	NA	NA	NA	NA	10A NEW SOUTH STKATTUMANNARKOVILKATTUMANNARKOIL	INDIA	TAMIL NADU	CHIDAMBARAM	608301	1208160006078180		Amount for unpaid and unclaime	15	12-MAY-2027							No	No	FY-4
KANAYALAL G MAKHIJA	NA	NA	GURNASINGH	NA	NA	B/2/10 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	KR277057		Amount for unpaid and unclaime	160	12-NOV-2024					ASHAGMAKHIJA		No	No	FY-1
KANAYALAL LAKHANI	NA	NA	NA	NA	NA	601/A MULUND MUKTI CO OP SOCIETY,PLOT NO 6 R S C MHADA COMPLEX,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	KR132619		Amount for unpaid and unclaime	100	12-NOV-2024	AACPL0384J				RENUKANAYALALLAKAHNI		No	No	FY-1
KANAYALAL LAKHANI	NA	NA	NA	NA	NA	601/A MULUND MUKTI CO OP SOCIETY,PLOT NO 6 R S C MHADA COMPLEX,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	KR132619		Amount for unpaid and unclaime	125	12-MAY-2027	AACPL0384J				RENUKANAYALALLAKAHNI		No	No	FY-4
KANAYALAL LAKHANI	NA	NA	NA	NA	NA	601/A MULUND MUKTI CO OP SOCIETY,PLOT NO 6 R S C MHADA COMPLEX,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	KR132619		Amount for unpaid and unclaime	150	04-NOV-2028	AACPL0384J				RENUKANAYALALLAKAHNI		No	No	FY-5
KANAYALAL LAKHANI	NA	NA	NA	NA	NA	601/A MULUND MUKTI CO OP SOCIETY,PLOT NO 6 R S C MHADA COMPLEX,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	KR132619		Amount for unpaid and unclaime	163	16-OCT-2029	AACPL0384J				RENUKANAYALALLAKAHNI		No	No	FY-6
KANAYALAL MENGHRAJ CHANDWANI	NA	NA	NA	NA	NA	21 MEHR NAZ CO OP HOU SOC LTD,CUFFE PARADE COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	KR126333		Amount for unpaid and unclaime	125	12-MAY-2027					SOLANIKANAYALALCHANDWANI		No	No	FY-4
KANAYALAL VAIWANI	NA	NA	NA	NA	NA	Y/6/81 GOVT COLONY,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400051	KR130223		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KANCAN L CHANCHLANI	NA	NA	LAXMAN T CHA	NA	NA	FL NO 402 (B) JAI BABA APT,BL NO A-41 R NO 241,NEW TELE EXC RD NR ALAKH APT	INDIA	MAHARASHTRA	ULHASNAGAR	421001	KR133998		Amount for unpaid and unclaime	500	07-OCT-2026	ACUPC8865H						No	No	FY-3
KANCAN L CHANCHLANI	NA	NA	LAXMAN T CHA	NA	NA	FL NO 402 (B) JAI BABA APT,BL NO A-41 R NO 241,NEW TELE EXC RD NR ALAKH APT	INDIA	MAHARASHTRA	ULHASNAGAR	421001	KR133998		Amount for unpaid and unclaime	500	12-MAY-2027	ACUPC8865H						No	No	FY-4
KANCAN L CHANCHLANI	NA	NA	LAXMAN T CHA	NA	NA	FL NO 402 (B) JAI BABA APT,BL NO A-41 R NO 241,NEW TELE EXC RD NR ALAKH APT	INDIA	MAHARASHTRA	ULHASNAGAR	421001	KR133998		Amount for unpaid and unclaime	650	16-OCT-2029	ACUPC8865H						No	No	FY-6
KANCHAN	NA	NA	R P	NA	NA	N 23 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	KR038331		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KANCHAN	NA	NA	R P	NA	NA	N 23 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	KR038331		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KANCHAN	NA	NA	R P	NA	NA	N 23 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	KR038331		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KANCHAN	NA	NA	R P	NA	NA	N 23 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	KR038331		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
KANCHAN AKABARI	NA	NA	RAMESH	NA	NA	NEW PATEL COLONY,KABRI PARA ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	KR032921		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KANCHAN ANIL VASANDANI	NA	NA	ANIL P VASAN	NA	NA	281/1 MAMGHARAM NIWAS,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	KR271604		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
KANCHAN ANIL VASANDANI	NA	NA	ANIL P VASAN	NA	NA	281/1 MAMGHARAM NIWAS,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	KR271604		Amount for unpaid and unclaime	360	01-OCT-2025							No	No	FY-2
KANCHAN ARORA	NA	NA	NA	NA	NA	16 KACHA FIELD GUNJ, ,	INDIA	PUNJAB	LUDHIANA	141008	KR130227		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KANCHAN ARORA	NA	NA	NA	NA	NA	16 KACHA FIELD GUNJ, ,	INDIA	PUNJAB	LUDHIANA	141008	KR130227		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KANCHAN ARORA	NA	NA	NA	NA	NA	16 KACHA FIELD GUNJ, ,	INDIA	PUNJAB	LUDHIANA	141008	KR130227		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KANCHAN ARORA	NA	NA	NA	NA	NA	16 KACHA FIELD GUNJ, ,	INDIA	PUNJAB	LUDHIANA	141008	KR130227		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KANCHAN ARORA	NA	NA	NA	NA	NA	16 KACHA FIELD GUNJ, ,	INDIA	PUNJAB	LUDHIANA	141008	KR130227		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KANCHAN ARORA	NA	NA	NA	NA	NA	16 KACHA FIELD GUNJ, ,	INDIA	PUNJAB	LUDHIANA	141008	KR130227		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KANCHAN ASRANI	NA	NA	SATISH ASRAN	NA	NA	HEERA MARKET,NARBADA ROAD,	INDIA	MADHYA PRADESH	JABALPUR	482001	KR277920		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
KANCHAN ASRANI	NA	NA	SATISH ASRAN	NA	NA	HEERA MARKET,NARBADA ROAD,	INDIA	MADHYA PRADESH	JABALPUR	482001	KR277920		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
KANCHAN ASRANI	NA	NA	SATISH ASRAN	NA	NA	HEERA MARKET,NARBADA ROAD,	INDIA	MADHYA PRADESH	JABALPUR	482001	KR277920		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
KANCHAN ASRANI	NA	NA	SATISH ASRAN	NA	NA	HEERA MARKET,NARBADA ROAD,	INDIA	MADHYA PRADESH	JABALPUR	482001	KR277920		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
KANCHAN ASRANI	NA	NA	SATISH ASRAN	NA	NA	HEERA MARKET,NARBADA ROAD,	INDIA	MADHYA PRADESH	JABALPUR	482001	KR277920		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
KANCHAN BAIORA	NA	NA	SHANTILAL OR	NA	NA	21 NAMAK MANDI, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	KR031948		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KANCHAN BAIORA	NA	NA	SHANTILAL OR	NA	NA	21 NAMAK MANDI, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	KR031948		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KANCHAN BAIORA	NA	NA	SHANTILAL OR	NA	NA	21 NAMAK MANDI, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	KR031948		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KANCHAN BAIORA	NA	NA	SHANTILAL OR	NA	NA	21 NAMAK MANDI, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	KR031948		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KANCHAN BAIORA	NA	NA	SHANTILAL OR	NA	NA	21 NAMAK MANDI, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	KR031948		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KANCHAN BALA	NA	NA	RAVINDER KUN	NA	NA	HOUSE NO 88,SECTOR 8,URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	KR374027		Amount for unpaid and unclaime	500	12-MAY-2027	AHAPB8115G						No	No	FY-4
KANCHAN BALA	NA	NA	RAVINDER KUN	NA	NA	HOUSE NO 88,SECTOR 8,URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	KR374027		Amount for unpaid and unclaime	600	04-NOV-2028	AHAPB8115G						No	No	FY-5
KANCHAN BALA WO RAVINDER KUMAR	NA	NA	NA	NA	NA	H NO 88 SECTOR 8 URBAN ESTATE KARNAL 132001	INDIA	HARYANA	KARNAL	132001	IN30070870462268		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KANCHAN BALA WO RAVINDER KUMAR	NA	NA	NA	NA	NA	H NO 88 SECTOR 8 URBAN ESTATE KARNAL 132001	INDIA	HARYANA	KARNAL	132001	IN30070870462268		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KANCHAN BEN J SHAH	NA	NA	JAYSUKH BHAI	NA	NA	EAGLE ENTERPRISE,SHED NO 436/1 GIDC,UDYOGNAGAR	INDIA	GUJARAT	JAMNAGAR	361007	KR028044		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANCHAN BEN J SHAH	NA	NA	JAYSUKH BHAI	NA	NA	EAGLE ENTERPRISE,SHED NO 436/1 GIDC,UDYOGNAGAR	INDIA	GUJARAT	JAMNAGAR	361007	KR028044		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KANCHAN DAS	NA	NA	NA	NA	NA	H NO-40 KITADIH,KAPAGORAHGHATSHILA	INDIA	JHARKHAND	EAST SINGHBHUM	832303	1203320096143797		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
KANCHAN DAS	NA	NA	NA	NA	NA	H NO-40 KITADIH,KAPAGORAHGHATSHILA	INDIA	JHARKHAND	EAST SINGHBHUM	832303	1203320096143797		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
KANCHAN DEVI KABRA	NA	NA	RAMESH CHAN	NA	NA	C/O M/S KABRA SILK STORES,J 23/13 KAMAL PUYRA,BARI BAZAR	INDIA	UTTAR PRADESH	VARANASI	221001	KR033663		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KANCHAN DEVI KABRA	NA	NA	RAMESH CHAN	NA	NA	C/O M/S KABRA SILK STORES,J 23/13 KAMAL PUYRA,BARI BAZAR	INDIA	UTTAR PRADESH	VARANASI	221001	KR033663		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KANCHAN DEVI MEHTA	NA	NA	LUNKARAN ME	NA	NA	C/O TAI CONSULTANCY SERVICES,8 LYONS RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	KR132916		Amount for unpaid and unclaime	684	12-NOV-2024							No	No	FY-1
KANCHAN DEVI MEHTA	NA	NA	LUNKARAN ME	NA	NA	C/O TAI CONSULTANCY SERVICES,8 LYONS RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	KR132916		Amount for unpaid and unclaime	770	01-OCT-2025							No	No	FY-2
KANCHAN DEVI MEHTA	NA	NA	LUNKARAN ME	NA	NA	C/O TAI CONSULTANCY SERVICES,8 LYONS RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	KR132916		Amount for unpaid and unclaime	855	07-OCT-2026							No	No	FY-3
KANCHAN DEVI MEHTA	NA	NA	LUNKARAN ME	NA	NA	C/O TAI CONSULTANCY SERVICES,8 LYONS RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	KR132916		Amount for unpaid and unclaime	855	12-MAY-2027							No	No	FY-4
KANCHAN DEVI MEHTA	NA	NA	LUNKARAN ME	NA	NA	C/O TAI CONSULTANCY SERVICES,8 LYONS RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	KR132916		Amount for unpaid and unclaime	1026	04-NOV-2028							No	No	FY-5
KANCHAN DEVI MEHTA	NA	NA	LUNKARAN ME	NA	NA	C/O TAI CONSULTANCY SERVICES,8 LYONS RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	KR132916		Amount for unpaid and unclaime	1112	16-OCT-2029							No	No	FY-6
KANCHAN DINESH JAIN	NA	NA	DINESH	NA	NA	S NO 29/3 PUNE SATARA ROAD GURUPURA APT,NEAR SARASWATI MANGAL KARYALAYA,DHANKAWDI	INDIA	MAHARASHTRA	PUNE	411043	KR277143		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
KANCHAN GAVA	NA	NA	K K GAVA	NA	NA	A/2/F/1 DILSHAD GARDEN, ,	INDIA	DELHI	NEW DELHI	110095	KR277465		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KANCHAN GHOSAL	NA	NA	GIRIJA SHANK	NA	NA	C/O ARUN KUMAR ROY,72 SWADHIN PALLY,	INDIA	WEST BENGAL	KOLKATA	700030	KR134229		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KANCHAN GUPTA	NA	NA	AJAY KUMAR G	NA	NA	HOUSE NO B-II/108,MOHALLA SHERAN WALA,	INDIA	PUNJAB	KAPURTHALA	144601	KR066389		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KANCHAN GUPTA	NA	NA	AJAY KUMAR G	NA	NA	HOUSE NO B-II/108,MOHALLA SHERAN WALA,	INDIA	PUNJAB	KAPURTHALA	144601	KR066389		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KANCHAN GUPTA	NA	NA	AJAY KUMAR G	NA	NA	HOUSE NO B-II/108,MOHALLA SHERAN WALA,	INDIA	PUNJAB	KAPURTHALA	144601	KR066389		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KANCHAN GUPTA	NA	NA	AJAY KUMAR G	NA	NA	HOUSE NO B-II/108,MOHALLA SHERAN WALA,	INDIA	PUNJAB	KAPURTHALA	144601	KR066389		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KANCHAN KALIA	NA	NA	DINESH KALIA	NA	NA	154-G BHAI RANDHIR,SINGH NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	KR136045		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
KANCHAN KALIA	NA	NA	DINESH KALIA	NA	NA	154-G BHAI RANDHIR,SINGH NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	KR136045		Amount for unpaid and unclaime	2250	01-OCT-2025							No	No	FY-2
KANCHAN KALIA	NA	NA	DINESH KALIA	NA	NA	154-G BHAI RANDHIR,SINGH NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	KR136045		Amount for unpaid and unclaime	2500	07-OCT-2026							No	No	FY-3
KANCHAN KALIA	NA	NA	DINESH KALIA	NA	NA	154-G BHAI RANDHIR,SINGH NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	KR136045		Amount for unpaid and unclaime	2500	12-MAY-2027							No	No	FY-4
KANCHAN KALIA	NA	NA	DINESH KALIA	NA	NA	154-G BHAI RANDHIR,SINGH NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	KR136045		Amount for unpaid and unclaime	3000	04-NOV-2028							No	No	FY-5
KANCHAN KALIA	NA	NA	DINESH KALIA	NA	NA	154-G BHAI RANDHIR,SINGH NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	KR136045		Amount for unpaid and unclaime	3250	16-OCT-2029							No	No	FY-6
KANCHAN KALIA	NA	NA	DINESH KALIA	NA	NA	154-G BHAI RANDHIR,SINGH NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	KR136045		Amount for unpaid and unclaime	3500	06-NOV-2030							No	No	FY-7
KANCHAN KUMAR GHOSH	NA	NA	NA	NA	NA	ZILA SCHOOL ROAD,PURNEA,	INDIA	BIHAR	PURNEA	854301	KR130245		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KANCHAN KUMAR GHOSH	NA	NA	NA	NA	NA	ZILA SCHOOL ROAD,PURNEA,	INDIA	BIHAR	PURNEA	854301	KR130245		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KANCHAN KUMAR GHOSH	NA	NA	NA	NA	NA	ZILA SCHOOL ROAD,PURNEA,	INDIA	BIHAR	PURNEA	854301	KR130245		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KANCHAN KUMAR GHOSH	NA	NA	NA	NA	NA	ZILA SCHOOL ROAD,PURNEA,	INDIA	BIHAR	PURNEA	854301	KR130245		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KANCHAN KUMAR GHOSH	NA	NA	NA	NA	NA	ZILA SCHOOL ROAD,PURNEA,	INDIA	BIHAR	PURNEA	854301	KR130245		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KANCHAN KUMARI BHANSALI	NA	NA	NA	NA	NA	6A,MOHANPURA,,.	INDIA	RAJASTHAN	JODHPUR	342001	1201370000245581		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KANCHAN KUMARI BHANSALI	NA	NA	NA	NA	NA	6A,MOHANPURA,,.	INDIA	RAJASTHAN	JODHPUR	342001	1201370000245581		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KANCHAN LATA	NA	NA	P KUMAR	NA	NA	77/6 NAKA HINDOLA,TILPURWA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR049286		Amount for unpaid and unclaime	400	12-NOV-2024					JITENDRANARAIN		No	No	FY-1
KANCHAN LATA	NA	NA	P KUMAR	NA	NA	77/6 NAKA HINDOLA,TILPURWA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR049286		Amount for unpaid and unclaime	450	01-OCT-2025					JITENDRANARAIN		No	No	FY-2
KANCHAN LATA	NA	NA	P KUMAR	NA	NA	77/6 NAKA HINDOLA,TILPURWA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR049286		Amount for unpaid and unclaime	500	07-OCT-2026					JITENDRANARAIN		No	No	FY-3
KANCHAN LATA	NA	NA	P KUMAR	NA	NA	77/6 NAKA HINDOLA,TILPURWA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR049286		Amount for unpaid and unclaime	500	12-MAY-2027					JITENDRANARAIN		No	No	FY-4
KANCHAN LATA	NA	NA	P KUMAR	NA	NA	77/6 NAKA HINDOLA,TILPURWA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR049286		Amount for unpaid and unclaime	600	04-NOV-2028					JITENDRANARAIN		No	No	FY-5
KANCHAN LATA	NA	NA	P KUMAR	NA	NA	77/6 NAKA HINDOLA,TILPURWA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR049286		Amount for unpaid and unclaime	650	16-OCT-2029					JITENDRANARAIN		No	No	FY-6
KANCHAN LATA	NA	NA	P KUMAR	NA	NA	77/6 NAKA HINDOLA,TILPURWA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR049286		Amount for unpaid and unclaime	700	06-NOV-2030					JITENDRANARAIN		No	No	FY-7
KANCHAN MEHRA	NA	NA	P K MEHRA	NA	NA	W/O P K MEHRA,C/O MEHRA PLASTIC INDUSTRIES,22 BARANASHI GHOSH STREET	INDIA	WEST BENGAL	KOLKATA	700007	AR044128		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KANCHAN MEHRA	NA	NA	P K MEHRA	NA	NA	W/O P K MEHRA,C/O MEHRA PLASTIC INDUSTRIES,22 BARANASHI GHOSH STREET	INDIA	WEST BENGAL	KOLKATA	700007	AR044128		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
KANCHAN MEHRA	NA	NA	P K MEHRA	NA	NA	W/O P K MEHRA,C/O MEHRA PLASTIC INDUSTRIES,22 BARANASHI GHOSH STREET	INDIA	WEST BENGAL	KOLKATA	700007	AR044128		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
KANCHAN MEHRA	NA	NA	P K MEHRA	NA	NA	W/O P K MEHRA,C/O MEHRA PLASTIC INDUSTRIES,22 BARANASHI GHOSH STREET	INDIA	WEST BENGAL	KOLKATA	700007	AR044128		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
KANCHAN MEHRA	NA	NA	P K MEHRA	NA	NA	W/O P K MEHRA,C/O MEHRA PLASTIC INDUSTRIES,22 BARANASHI GHOSH STREET	INDIA	WEST BENGAL	KOLKATA	700007	AR044128		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
KANCHAN MEHRA	NA	NA	P K MEHRA	NA	NA	W/O P K MEHRA,C/O MEHRA PLASTIC INDUSTRIES,22 BARANASHI GHOSH STREET	INDIA	WEST BENGAL	KOLKATA	700007	AR044128		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
KANCHAN MEHRA	NA	NA	P K MEHRA	NA	NA	W/O P K MEHRA,C/O MEHRA PLASTIC INDUSTRIES,22 BARANASHI GHOSH STREET	INDIA	WEST BENGAL	KOLKATA	700007	AR044128		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
KANCHAN MEHTA	NA	NA	NA	NA	NA	AT RAMNAGAR PO SAVARAGAO TA JI JALNA RAMNAGAR SA KA JALNA	INDIA	MAHARASHTRA	JALNA	431203	1208870087926463		Amount for unpaid and unclaime	152	16-OCT-2029							No	No	FY-6
KANCHAN MEHTA	NA	NA	NA	NA	NA	AT RAMNAGAR PO SAVARAGAO TA JI JALNA RAMNAGAR SA KA JALNA	INDIA	MAHARASHTRA	JALNA	431203	1208870087926463		Amount for unpaid and unclaime	94	06-NOV-2030							No	No	FY-7
KANCHAN MOTWANI	NA	NA	AJEET MOTWA	NA	NA	BAIRRY FOOD PRODUCTS,KUDALKER NI GOTH KAMDOO,	INDIA	MADHYA PRADESH	GWALIOR	474009	KR041229		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANCHAN PA VARIYA	NA	NA	PRAKASH	NA	NA	C/O PRAKASH M VARIYA,NR MOTIWADI KUVA,	INDIA	GUJARAT	BOTAD	364710	KR037450		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANCHAN PODDAR	NA	NA	NA	NA	NA	2 CLIVE GHAT STREET,SAGAR ESTATE,5TH FLOOR UNIT IV/IX	INDIA	WEST BENGAL	KOLKATA	700001	KR125818		Amount for unpaid and unclaime	632	12-NOV-2024							No	No	FY-1
KANCHAN PODDAR	NA	NA	NA	NA	NA	2 CLIVE GHAT STREET,SAGAR ESTATE,5TH FLOOR UNIT IV/IX	INDIA	WEST BENGAL	KOLKATA	700001	KR125818		Amount for unpaid and unclaime	711	01-OCT-2025							No	No	FY-2
KANCHAN PODDAR	NA	NA	NA	NA	NA	2 CLIVE GHAT STREET,SAGAR ESTATE,5TH FLOOR UNIT IV/IX	INDIA	WEST BENGAL	KOLKATA	700001	KR125818		Amount for unpaid and unclaime	790	07-OCT-2026							No	No	FY-3
KANCHAN PODDAR	NA	NA	NA	NA	NA	2 CLIVE GHAT STREET,SAGAR ESTATE,5TH FLOOR UNIT IV/IX	INDIA	WEST BENGAL	KOLKATA	700001	KR125818		Amount for unpaid and unclaime	790	12-MAY-2027							No	No	FY-4
KANCHAN PODDAR	NA	NA	NA	NA	NA	2 CLIVE GHAT STREET,SAGAR ESTATE,5TH FLOOR UNIT IV/IX	INDIA	WEST BENGAL	KOLKATA	700001	KR125818		Amount for unpaid and unclaime	948	04-NOV-2028							No	No	FY-5
KANCHAN PODDAR	NA	NA	NA	NA	NA	2 CLIVE GHAT STREET,SAGAR ESTATE,5TH FLOOR UNIT IV/IX	INDIA	WEST BENGAL	KOLKATA	700001	KR125818		Amount for unpaid and unclaime	1027	16-OCT-2029							No	No	FY-6
KANCHAN PODDER	NA	NA	LATE KANTIKUI	NA	NA	15-A GOUR BABU ROAD,DO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	KR134232		Amount for unpaid and unclaime	500	12-NOV-2024	AFQPP3080C						No	No	FY-1
KANCHAN PODDER	NA	NA	LATE KANTIKUI	NA	NA	15-A GOUR BABU ROAD,DO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	KR134232		Amount for unpaid and unclaime	625	07-OCT-2026	AFQPP3080C						No	No	FY-3
KANCHAN PODDER	NA	NA	LATE KANTIKUI	NA	NA	15-A GOUR BABU ROAD,DO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	KR134232		Amount for unpaid and unclaime	625	12-MAY-2027	AFQPP3080C						No	No	FY-4
KANCHAN PODDER	NA	NA	LATE KANTIKUI	NA	NA	15-A GOUR BABU ROAD,DO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	KR134232		Amount for unpaid and unclaime	750	04-NOV-2028	AFQPP3080C						No	No	FY-5
KANCHAN PODDER	NA	NA	LATE KANTIKUI	NA	NA	15-A GOUR BABU ROAD,DO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	KR134232		Amount for unpaid and unclaime	875	06-NOV-2030	AFQPP3080C						No	No	FY-7
KANCHAN RANI	NA	NA	SURESH KUMA	NA	NA	C/O GARG TRADING CO,OLD ANAJ MANDI ,	INDIA	PUNJAB	ROPAR	140001	KR135814		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
KANCHAN RANI	NA	NA	SURESH KUMA	NA	NA	C/O GARG TRADING CO,OLD ANAJ MANDI ,	INDIA	PUNJAB	ROPAR	140001	KR135814		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
KANCHAN RANI	NA	NA	SURESH KUMA	NA	NA	C/O GARG TRADING CO,OLD ANAJ MANDI ,	INDIA	PUNJAB	ROPAR	140001	KR135814		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
KANCHAN S SHAH	NA	NA	KUMATILAL C	NA	NA	502 VIKRAM APTS,NEW MANEKLAL ESTATE,L B S MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	KR273384		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KANCHAN SETH	NA	NA	RAMESH SETH	NA	NA	SETH MOTORS NEHRU GARDEN RD, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	KR032868		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KANCHAN SETH	NA	NA	RAMESH SETH	NA	NA	SETH MOTORS NEHRU GARDEN RD, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	KR032868		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KANCHAN SETH	NA	NA	RAMESH SETH	NA	NA	SETH MOTORS NEHRU GARDEN RD, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	KR032868		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KANCHAN SHIRISH GULAWANI	NA	NA	SHIRISH	NA	NA	C/O NATIONAL TARDING CO,1409/C LAXMIPURI,	INDIA	MAHARASHTRA	KOLHAPUR	416003	KR044850		Amount for unpaid and unclaime	400	12-NOV-2024					SHIRISHDGULAWANI		No	No	FY-1
KANCHAN SHIRISH GULAWANI	NA	NA	SHIRISH	NA	NA	C/O NATIONAL TARDING CO,1409/C LAXMIPURI,	INDIA	MAHARASHTRA	KOLHAPUR	416003	KR044850		Amount for unpaid and unclaime	500	07-OCT-2026					SHIRISHDGULAWANI		No	No	FY-3
KANCHAN SHIRISH GULAWANI	NA	NA	SHIRISH	NA	NA	C/O NATIONAL TARDING CO,1409/C LAXMIPURI,	INDIA	MAHARASHTRA	KOLHAPUR	416003	KR044850		Amount for unpaid and unclaime	500	12-MAY-2027					SHIRISHDGULAWANI		No	No	FY-4
KANCHAN SHIRISH GULAWANI	NA	NA	SHIRISH	NA	NA	C/O NATIONAL TARDING CO,1409/C LAXMIPURI,	INDIA	MAHARASHTRA	KOLHAPUR	416003	KR044850		Amount for unpaid and unclaime	600	04-NOV-2028					SHIRISHDGULAWANI		No	No	FY-5
KANCHAN SHIRISH GULAWANI	NA	NA	SHIRISH	NA	NA	C/O NATIONAL TARDING CO,1409/C LAXMIPURI,	INDIA	MAHARASHTRA	KOLHAPUR	416003	KR044850		Amount for unpaid and unclaime	650	16-OCT-2029					SHIRISHDGULAWANI		No	No	FY-6
KANCHAN SHIRISH GULAWANI	NA	NA	SHIRISH	NA	NA	C/O NATIONAL TARDING CO,1409/C LAXMIPURI,	INDIA	MAHARASHTRA	KOLHAPUR	416003	KR044850		Amount for unpaid and unclaime	700	06-NOV-2030					SHIRISHDGULAWANI		No	No	FY-7
KANCHAN SINGH	NA	NA	NAND LAL SING	NA	NA	C/O SHRI GHANSHYAM SINGH,VILL BARAULI,PO BARHAT	INDIA	UTTAR PRADESH	DIST GHAZIPUR	233311	KR047268		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANCHAN SINGH	NA	NA	NAND LAL SING	NA	NA	C/O SHRI GHANSHYAM SINGH,VILL BARAULI,PO BARHAT	INDIA	UTTAR PRADESH	DIST GHAZIPUR	233311	KR047268		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KANCHAN SINGH	NA	NA	NAND LAL SING	NA	NA	C/O SHRI GHANSHYAM SINGH,VILL BARAULI,PO BARHAT	INDIA	UTTAR PRADESH	DIST GHAZIPUR	233311	KR047268		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KANCHAN SINGH	NA	NA	NAND LAL SING	NA	NA	C/O SHRI GHANSHYAM SINGH,VILL BARAULI,PO BARHAT	INDIA	UTTAR PRADESH	DIST GHAZIPUR	233311	KR047268		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KANCHAN SINGH	NA	NA	NAND LAL SING	NA	NA	C/O SHRI GHANSHYAM SINGH,VILL BARAULI,PO BARHAT	INDIA	UTTAR PRADESH	DIST GHAZIPUR	233311	KR047268		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KANCHAN SINGH	NA	NA	NAND LAL SING	NA	NA	C/O SHRI GHANSHYAM SINGH,VILL BARAULI,PO BARHAT	INDIA	UTTAR PRADESH	DIST GHAZIPUR	233311	KR047268		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KANCHAN SINGH	NA	NA	NAND LAL SING	NA	NA	C/O SHRI GHANSHYAM SINGH,VILL BARAULI,PO BARHAT	INDIA	UTTAR PRADESH	DIST GHAZIPUR	233311	KR047268		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KANCHAN VILAS MAYEKAR	NA	NA	NA	NA	NA	403 SHREE SIDDHANATH SOCIETY,PLOT NO 138 MODEL TOWN J P ROAD,FOUR BUNGLOWS ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	IN300757114422584		Amount for unpaid and unclaime	625	07-OCT-2026	ACOPM4616J				VILASSHIVRAMMAYEKAR		No	No	FY-3
KANCHAN VILAS MAYEKAR	NA	NA	NA	NA	NA	403 SHREE SIDDHANATH SOCIETY,PLOT NO 138 MODEL TOWN J P ROAD,FOUR BUNGLOWS ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	IN300757114422584		Amount for unpaid and unclaime	625	12-MAY-2027	ACOPM4616J				VILASSHIVRAMMAYEKAR		No	No	FY-4
KANCHAN VILAS MAYEKAR	NA	NA	NA	NA	NA	403 SHREE SIDDHANATH SOCIETY,PLOT NO 138 MODEL TOWN J P ROAD,FOUR BUNGLOWS ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	IN300757114422584		Amount for unpaid and unclaime	750	04-NOV-2028	ACOPM4616J				VILASSHIVRAMMAYEKAR		No	No	FY-5
KANCHAN VILAS MAYEKAR	NA	NA	NA	NA	NA	403 SHREE SIDDHANATH SOCIETY,PLOT NO 138 MODEL TOWN J P ROAD,FOUR BUNGLOWS ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	IN300757114422584		Amount for unpaid and unclaime	813	16-OCT-2029	ACOPM4616J				VILASSHIVRAMMAYEKAR		No	No	FY-6
KANCHAN VILAS MAYEKAR	NA	NA	NA	NA	NA	403 SHREE SIDDHANATH SOCIETY,PLOT NO 138 MODEL TOWN J P ROAD,FOUR BUNGLOWS ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	IN300757114422584		Amount for unpaid and unclaime	875	06-NOV-2030	ACOPM4616J				VILASSHIVRAMMAYEKAR		No	No	FY-7
KANCHANBEN BHIMANI	NA	NA	NA	NA	NA	19 STATION PLOT,SATYA KUNJ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	KR130267		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KANCHANBEN GANDHI	NA	NA	NA	NA	NA	LAXMI BHUVAN,5 GEETA NAGAR,MAIN ROAD	INDIA	GUJARAT	RAJKOT	360002	KR130271		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KANCHANBEN M PATEL	NA	NA	MANSUKHBHA	NA	NA	KRISHNA KUNJ SOC BLOCK NO 97,PALANPUR PATIA RANDER RD,	INDIA	GUJARAT	SURAT	395009	KR038948		Amount for unpaid and unclaime	400	12-NOV-2024					VBPATEL		No	No	FY-1
KANCHANBEN MEMAYA	NA	NA	MUKTILAL	NA	NA	PLOT NO 13 SRNO 248 SUDARSHAN,NAGAR CHINCHWAD,	INDIA	MAHARASHTRA	PUNE	411033	KR272736		Amount for unpaid and unclaime	80	12-NOV-2024					MUKTILAL		No	No	FY-1
KANCHANBEN MEMAYA	NA	NA	MUKTILAL	NA	NA	PLOT NO 13 SRNO 248 SUDARSHAN,NAGAR CHINCHWAD,	INDIA	MAHARASHTRA	PUNE	411033	KR272736		Amount for unpaid and unclaime	90	01-OCT-2025					MUKTILAL		No	No	FY-2
KANCHANBEN MEMAYA	NA	NA	MUKTILAL	NA	NA	PLOT NO 13 SRNO 248 SUDARSHAN,NAGAR CHINCHWAD,	INDIA	MAHARASHTRA	PUNE	411033	KR272736		Amount for unpaid and unclaime	100	07-OCT-2026					MUKTILAL		No	No	FY-3
KANCHANBEN MEMAYA	NA	NA	MUKTILAL	NA	NA	PLOT NO 13 SRNO 248 SUDARSHAN,NAGAR CHINCHWAD,	INDIA	MAHARASHTRA	PUNE	411033	KR272736		Amount for unpaid and unclaime	100	12-MAY-2027					MUKTILAL		No	No	FY-4
KANCHANBEN MEMAYA	NA	NA	MUKTILAL	NA	NA	PLOT NO 13 SRNO 248 SUDARSHAN,NAGAR CHINCHWAD,	INDIA	MAHARASHTRA	PUNE	411033	KR272736		Amount for unpaid and unclaime	120	04-NOV-2028					MUKTILAL		No	No	FY-5
KANCHANBEN MEMAYA	NA	NA	MUKTILAL	NA	NA	PLOT NO 13 SRNO 248 SUDARSHAN,NAGAR CHINCHWAD,	INDIA	MAHARASHTRA	PUNE	411033	KR272736		Amount for unpaid and unclaime	130	16-OCT-2029					MUKTILAL		No	No	FY-6
KANCHANBEN P JOTANIYA	NA	NA	PRAKASH	NA	NA	C/O PRAKASH M VARIYA,NR MOTIWADI KUVA,	INDIA	GUJARAT	BOTAD	364710	KR037450		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KANCHANBEN SHAH	NA	NA	NAROTTAMDA	NA	NA	5 SUBHASH SOC,CHANDRALAYA,	INDIA	GUJARAT	SURENDRANAGAR	363001	KR015719		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANCHANBEN SHAH	NA	NA	NAROTTAMDA	NA	NA	5 SUBHASH SOC,CHANDRALAYA,	INDIA	GUJARAT	SURENDRANAGAR	363001	KR015719		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KANCHANGAURI HARSUKHLAL DOSHI	NA	NA	NA	NA	NA	701/702 SHUBH KAMNA 7TH FLR ,A-WING DAHANUKAR WADI ,MAHAVIRNGR B/H JAIN TEMPLE KANDVLIW	INDIA	MAHARASHTRA	MUMBAI	400067	IN30040910097944		Amount for unpaid and unclaime	225	07-OCT-2026	AACPD2801J				POOJAHITEHARSUKHLALKESHAVLALDOSHI		No	No	FY-3
KANCHANGAURI HARSUKHLAL DOSHI	NA	NA	NA	NA	NA	701/702 SHUBH KAMNA 7TH FLR ,A-WING DAHANUKAR WADI ,MAHAVIRNGR B/H JAIN TEMPLE KANDVLIW	INDIA	MAHARASHTRA	MUMBAI	400067	IN30040910097944		Amount for unpaid and unclaime	225	12-MAY-2027	AACPD2801J				POOJAHITEHARSUKHLALKESHAVLALDOSHI		No	No	FY-4
KANCHANGAURI HARSUKHLAL DOSHI	NA	NA	NA	NA	NA	701/702 SHUBH KAMNA 7TH FLR ,A-WING DAHANUKAR WADI ,MAHAVIRNGR B/H JAIN TEMPLE KANDVLIW	INDIA	MAHARASHTRA	MUMBAI	400067	IN30040910097944		Amount for unpaid and unclaime	293	16-OCT-2029	AACPD2801J				POOJAHITEHARSUKHLALKESHAVLALDOSHI		No	No	FY-6
KANCHANGAURI HARSUKHLAL DOSHI	NA	NA	NA	NA	NA	701/702 SHUBH KAMNA 7TH FLR ,A-WING DAHANUKAR WADI ,MAHAVIRNGR B/H JAIN TEMPLE KANDVLIW	INDIA	MAHARASHTRA	MUMBAI	400067	IN30040910097944		Amount for unpaid and unclaime	315	06-NOV-2030	AACPD2801J				POOJAHITEHARSUKHLALKESHAVLALDOSHI		No	No	FY-7
KANCHANGAURI V BUSHA	NA	NA	VITHALBHAI BL	NA	NA	BLOCK NO 150/1 CH,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	KR024725		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANCHANKUMAR DAS GUPTA	NA	NA	NA	NA	NA	12/5/32/9 VIJAYPURI,TAMPAKA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	KR125825		Amount for unpaid and unclaime	180	12-NOV-2024					SUBHADRABHUSHANDASGUPTA		No	No	FY-1
KANCHANLAL CHARKHAWALA	NA	NA	CHANDULAL CI	NA	NA	1/2871/A/B KANTHA GALI,NEAR POPAT MOHALLO,NAVAPURA	INDIA	GUJARAT	SURAT	395001	KR033590		Amount for unpaid and unclaime	1400	12-NOV-2024					MANJULABENCHARKHAWALA		No	No	FY-1
KANCHANLAL CHARKHAWALA	NA	NA	CHANDULAL CI	NA	NA	1/2871/A/B KANTHA GALI,NEAR POPAT MOHALLO,NAVAPURA	INDIA	GUJARAT	SURAT	395001	KR033590		Amount for unpaid and unclaime	1575	01-OCT-2025					MANJULABENCHARKHAWALA		No	No	FY-2
KANCHANLAL R SHAH	NA	NA	RAMANLAL	NA	NA	C/O YAMUHA TRADERS,BAZAR,PO THASRA	INDIA	GUJARAT	DIST KHEDA	388250	KR273588		Amount for unpaid and unclaime	80	12-NOV-2024					MAHENDRARSHAH		No	No	FY-1
KANCHHEDI LAL	NA	NA	SH SC JAIN	NA	NA	E 2 GOVT ENGG COLLEGE COLONY, ,	INDIA	MADHYA PRADESH	REWA	486002	KR271570		Amount for unpaid and unclaime	80	12-NOV-2024					MRSCHANDRAJAIN		No	No	FY-1
KANDADI SUNDAR WARAN	NA	NA	KANDATH R N/	NA	NA	KARTHIKA VASUDEVA NAGAR,NEAR BALAJI HOSPITAL,	INDIA	KERALA	PALAKKAD	678001	KR132485		Amount for unpaid and unclaime	100	12-NOV-2024					RATHISUNDERESWARAN		No	No	FY-1
KANDADI SUNDAR WARAN	NA	NA	KANDATH R N/	NA	NA	KARTHIKA VASUDEVA NAGAR,NEAR BALAJI HOSPITAL,	INDIA	KERALA	PALAKKAD	678001	KR132485		Amount for unpaid and unclaime	113	01-OCT-2025					RATHISUNDERESWARAN		No	No	FY-2
KANDADI SUNDAR WARAN	NA	NA	KANDATH R N/	NA	NA	KARTHIKA VASUDEVA NAGAR,NEAR BALAJI HOSPITAL,	INDIA	KERALA	PALAKKAD	678001	KR132485		Amount for unpaid and unclaime	125	12-MAY-2027					RATHISUNDERESWARAN		No	No	FY-4
KANDADI SUNDAR WARAN	NA	NA	KANDATH R N/	NA	NA	KARTHIKA VASUDEVA NAGAR,NEAR BALAJI HOSPITAL,	INDIA	KERALA	PALAKKAD	678001	KR132485		Amount for unpaid and unclaime	139	06-NOV-2030					RATHISUNDERESWARAN		No	No	FY-7
KANDARP GAJENDRA BHATT	NA	NA	NA	NA	NA	15 GAJANAND PARK ,NR.MINICIPAL ,SWIMMING POOL	INDIA	GUJARAT	AHMEDABAD	380008	IN30164510097856		Amount for unpaid and unclaime	25	07-OCT-2026							No	No	FY-3
KANDY GOWRI DEVI	NA	NA	K SEINIVASA R/	NA	NA	VYSYA BANK WD 36 BANGALOR RD, ,	INDIA	KARNATAKA	BELLARY	583101	KR022535		Amount for unpaid and unclaime	400	12-NOV-2024	AAYPD5404H						No	No	FY-1
KANDY GOWRI DEVI	NA	NA	K SEINIVASA R/	NA	NA	VYSYA BANK WD 36 BANGALOR RD, ,	INDIA	KARNATAKA	BELLARY	583101	KR022535		Amount for unpaid and unclaime	450	01-OCT-2025	AAYPD5404H						No	No	FY-2
KANDY GOWRI DEVI	NA	NA	K SEINIVASA R/	NA	NA	VYSYA BANK WD 36 BANGALOR RD, ,	INDIA	KARNATAKA	BELLARY	583101	KR022535		Amount for unpaid and unclaime	500	07-OCT-2026	AAYPD5404H						No	No	FY-3
KANDY GOWRI DEVI	NA	NA	K SEINIVASA R/	NA	NA	VYSYA BANK WD 36 BANGALOR RD, ,	INDIA	KARNATAKA	BELLARY	583101	KR022535		Amount for unpaid and unclaime	500	12-MAY-2027	AAYPD5404H						No	No	FY-4
KANDY GOWRI DEVI	NA	NA	K SEINIVASA R/	NA	NA	VYSYA BANK WD 36 BANGALOR RD, ,	INDIA	KARNATAKA	BELLARY	583101	KR022535		Amount for unpaid and unclaime	600	04-NOV-2028	AAYPD5404H						No	No	FY-5
KANDY GOWRI DEVI	NA	NA	K SEINIVASA R/	NA	NA	VYSYA BANK WD 36 BANGALOR RD, ,	INDIA	KARNATAKA	BELLARY	583101	KR022535		Amount for unpaid and unclaime	650	16-OCT-2029	AAYPD5404H						No	No	FY-6
KANERIA RAMABEN PRAVINBHAI	NA	NA	NA	NA	NA	D 102 IFFCO COLONY ,UDAYNAGAR ,	INDIA	GUJARAT	GANDHIDHAM	370203	IN30103924426194		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANHAIYA PODDAR	NA	NA	NA	NA	NA	HOUSE NO 607 OLDLALGANESH TIN ALI BACKSIDE OF AUTO STAND	INDIA	ASSAM	GUWAHATI	781034	1203320009488501		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
KANHAIYALAL BAGRI	NA	NA	KEDAR NATH B	NA	NA	C/O MR N K BAGREE,A12/8 PURBASHA HOUSING ESTATE,KAKURGANCHI	INDIA	WEST BENGAL	KOLKATA	700054	KR270066		Amount for unpaid and unclaime	150	12-MAY-2027							No	No	FY-4
KANHAIYALAL BAGRI	NA	NA	KEDAR NATH B	NA	NA	C/O MR N K BAGREE,A12/8 PURBASHA HOUSING ESTATE,KAKURGANCHI	INDIA	WEST BENGAL	KOLKATA	700054	KR270066		Amount for unpaid and unclaime	195	16-OCT-2029							No	No	FY-6
KANHAIYALAL KABRA	NA	NA	D N KABRA	NA	NA	M-30 MAHESH COLONY,TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	KR134679		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KANHAIYALAL KABRA	NA	NA	D N KABRA	NA	NA	M-30 MAHESH COLONY,TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	KR134679		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KANHAIYALAL KABRA	NA	NA	D N KABRA	NA	NA	M-30 MAHESH COLONY,TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	KR134679		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KANHAIYALAL U SARAF	NA	NA	UTTAMCHAND	NA	NA	SARAFA BAZAR, ,	INDIA	MADHYA PRADESH	KHANDWA	450001	KR050490		Amount for unpaid and unclaime	500	12-MAY-2027					HANSAGAUURIKSARAF		No	No	FY-4
KANHAIYALAL U SARAF	NA	NA	UTTAMCHAND	NA	NA	SARAFA BAZAR, ,	INDIA	MADHYA PRADESH	KHANDWA	450001	KR050490		Amount for unpaid and unclaime	650	16-OCT-2029					HANSAGAUURIKSARAF		No	No	FY-6
KANHAIYALAL U SARAF	NA	NA	UTTAMCHAND	NA	NA	SARAFA BAZAR, ,	INDIA	MADHYA PRADESH	KHANDWA	450001	KR050490		Amount for unpaid and unclaime	700	06-NOV-2030					HANSAGAUURIKSARAF		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KANHAYA LAL GUPTA	NA	NA	SHRI MOHANL	NA	NA	RAJ INVESTMENT,PANNALAL CHOURAHA RAMGANJMANDI,	INDIA	RAJASTHAN	RAMGANJMANDI	326551	KR135803		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANHIYALAL	NA	NA	NA	NA	NA	A/9 SHALIMA ENCLAVE,KAMLA NAGAR,	INDIA	UTTAR PRADESH	AGRA	282004	KR130308		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANHIYALAL	NA	NA	SUNDER LAL	NA	NA	436/A LAZPAT NAGAR, ,	INDIA	RAJASTHAN	ALWAR	301001	KR051967		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
KANHIYALAL	NA	NA	SUNDER LAL	NA	NA	436/A LAZPAT NAGAR, ,	INDIA	RAJASTHAN	ALWAR	301001	KR051967		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
KANHIYALAL	NA	NA	SUNDER LAL	NA	NA	436/A LAZPAT NAGAR, ,	INDIA	RAJASTHAN	ALWAR	301001	KR051967		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
KANHIYALAL	NA	NA	SUNDER LAL	NA	NA	436/A LAZPAT NAGAR, ,	INDIA	RAJASTHAN	ALWAR	301001	KR051967		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
KANHIYALAL	NA	NA	SUNDER LAL	NA	NA	436/A LAZPAT NAGAR, ,	INDIA	RAJASTHAN	ALWAR	301001	KR051967		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
KANHIYALAL	NA	NA	SUNDER LAL	NA	NA	436/A LAZPAT NAGAR, ,	INDIA	RAJASTHAN	ALWAR	301001	KR051967		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
KANHIYALAL	NA	NA	SUNDER LAL	NA	NA	436/A LAZPAT NAGAR, ,	INDIA	RAJASTHAN	ALWAR	301001	KR051967		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
KANHIYALAL BUTANI	NA	NA	NA	NA	NA	MALIWADA ROAD, ,	INDIA	GUJARAT	JUNAGADH	362001	KR125834		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KANHIYALAL MEHTA	NA	NA	SHESHMALSI	NA	NA	4011 GOLWALA MKT,RING RD,	INDIA	GUJARAT	SURAT	395002	KR047347		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANHIYALAL UJJAINI	NA	NA	NA	NA	NA	47,TILAK NAGAR, MAHAMANDIR 3rd POLE KE BAHAR	INDIA	RAJASTHAN	JODHPUR	342010	120320004050768		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KANHYA PRASAD GUPTA	NA	NA	LATE M L PRAS	NA	NA	MANGAL PADAY ROAD,KHAPARA,	INDIA	WEST BENGAL	SILIGURI	734405	KR040979		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANHYA PRASAD GUPTA	NA	NA	LATE M L PRAS	NA	NA	MANGAL PADAY ROAD,KHAPARA,	INDIA	WEST BENGAL	SILIGURI	734405	KR040979		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KANHYA PRASAD GUPTA	NA	NA	LATE M L PRAS	NA	NA	MANGAL PADAY ROAD,KHAPARA,	INDIA	WEST BENGAL	SILIGURI	734405	KR040979		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KANHYA PRASAD GUPTA	NA	NA	LATE M L PRAS	NA	NA	MANGAL PADAY ROAD,KHAPARA,	INDIA	WEST BENGAL	SILIGURI	734405	KR040979		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KANIKA CHAWLA	NA	NA	NA	NA	NA	923 SARASWATI VIHAR,DLF CITY,	INDIA	HARYANA	GURGAON	122002	IN30048413862260		Amount for unpaid and unclaime	880	12-NOV-2024							No	No	FY-1
KANIKA CHAWLA	NA	NA	NA	NA	NA	923 SARASWATI VIHAR,DLF CITY,	INDIA	HARYANA	GURGAON	122002	IN30048413862260		Amount for unpaid and unclaime	990	01-OCT-2025							No	No	FY-2
KANIKA KHANNA	NA	NA	NA	NA	NA	DWARKA DAS SUMESH KUMAR,KUCHA MAJA SINGH,KATRA AHULUWA	INDIA	PUNJAB	AMRITSAR	143006	KR130317		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KANISHK KHANDELWAL	NA	NA	NA	NA	NA	S O VISHNU AVTAR PANSARI HATTA SUBHASH BAZAR TONK TONK RAJASTHAN	INDIA	RAJASTHAN	TONK	304001	1208870043876570		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
KANISHKA BANSAL	NA	NA	NA	NA	NA	FARRUKHABAD FARRUKHABAD UTTAR PRADESH.	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	1208870168045140		Amount for unpaid and unclaime	62	06-NOV-2030							No	No	FY-7
KANJI GEVARIA	NA	NA	RAVJIBHAI	NA	NA	GSFC LTD (SIKKA UNIT), ,MOTI KHAVDI	INDIA	GUJARAT	JAMNAGAR	361140	KR013203		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KANJIBHAI P CHAUDHARI	NA	NA	PRUTHVIRAJ	NA	NA	206/SARVODAY APP,NEAR KAILASNAGAR SAGREAMPUBA,	INDIA	GUJARAT	SURAT	395002	KR274911		Amount for unpaid and unclaime	80	12-NOV-2024					JAVELBEDKCHAUDHARI		No	No	FY-1
KANJIRATHUM MOOTTIL VARGESE MATHEW	NA	NA	MATHAI VARG	NA	NA	2 FRIENDS COLONY,KHAT ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	KR126717		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KANJITHANDA SUBBAIAH BOPAIAH HUF	NA	NA	NA	NA	NA	NO 208 ABHYODAYA APARTMENT SOMNATHNAGAR DATTAGALLI 3RD STAGE	INDIA	KARNATAKA	MYSORE	570022	1208180002025168		Amount for unpaid and unclaime	52	16-OCT-2029							No	No	FY-6
KANNAM PANKAJAM	NA	NA	R GOPAL	NA	NA	C/O R GOPAL SR INSPECTOR,IBN ALBAYTAR P O BOX NO 10283,ALJUBAIL	SAUDI ARABIA	NA	NA	000000	KR132487		Amount for unpaid and unclaime	338	01-OCT-2025	ALFPP3393M				RGOPAL		No	No	FY-2
KANNAN BOOMINATHAN	NA	NA	NA	NA	NA	2/102, PERIYA STREET , MELMALAIYANUR Viluppuram, Tamil Nadu	INDIA	TAMIL NADU	VILUPPURAM	604204	1203320134731021		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
KANNAN KALIMUTHU THARANI	NA	NA	NA	NA	NA	D O KANNAN 46 BHARATHI NAGARMAIN ROAD CRAWFORDTIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620012	1208870071760731		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
KANNAN V	NA	NA	NA	NA	NA	C/O V C KULANDAISAMI,B/801 NIKKA SINGH BLOCK,	INDIA	DELHI	NEW DELHI	110049	KR130338		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KANNATHAL M	NA	NA	MEYYAPPAN	NA	NA	PLOT NO 39 GNANAM COLONY 5TH CROSS,RAMALINGA NAGAR,	INDIA	TAMIL NADU	TRICHY	620003	KR125839		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANNATHAL M	NA	NA	MEYYAPPAN	NA	NA	PLOT NO 39 GNANAM COLONY 5TH CROSS,RAMALINGA NAGAR,	INDIA	TAMIL NADU	TRICHY	620003	KR125839		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KANNATHAL M	NA	NA	MEYYAPPAN	NA	NA	PLOT NO 39 GNANAM COLONY 5TH CROSS,RAMALINGA NAGAR,	INDIA	TAMIL NADU	TRICHY	620003	KR125839		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KANNIAHMANIAM MURUKESAN KARTHIK	NA	KANNAN	NA	NA	NA	R K ESTATE MANTHODU MANTHODUMANTHODU CHATHURANGAPARAIDUKKI CHATHURANGAPARA	INDIA	KERALA	IDUKKI	685554	1208870012305445		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
KANOJ HAIRRAM DAWDA	NA	NA	NA	NA	NA	371/73 NANA PETH,OPP MODAN BAKERY,	INDIA	MAHARASHTRA	PUNE	411002	KR274535		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KANRAJ	NA	NA	NA	NA	NA	M R OSWAL & CO,S V N RD,	INDIA	ANDHRA PRADESH	WARANGAL	506002	KR130342		Amount for unpaid and unclaime	600	12-NOV-2024					MADANLAL		No	No	FY-1
KANRAJ	NA	NA	NA	NA	NA	M R OSWAL & CO,S V N RD,	INDIA	ANDHRA PRADESH	WARANGAL	506002	KR130342		Amount for unpaid and unclaime	675	01-OCT-2025					MADANLAL		No	No	FY-2
KANRAJ	NA	NA	NA	NA	NA	M R OSWAL & CO,S V N RD,	INDIA	ANDHRA PRADESH	WARANGAL	506002	KR130342		Amount for unpaid and unclaime	750	07-OCT-2026					MADANLAL		No	No	FY-3
KANSARA NIRUMATI RASIKLAL	NA	NA	RASIKLAL	NA	NA	MATAVALO KHANCHO,LALBHAINI POLE MANDVINI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	KR016036		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANSONS TRADE CO PVT LTD	NA	NA	NA	NA	NA	158 NEW CLOTH MARKET, ,	INDIA	GUJARAT	AHMEDABAD	380002	KR042985		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANT GATTANI	NA	NA	BALLABH GATT	NA	NA	135 GIRISH GHOSH ROAD , PO BELURMATH	INDIA	WEST BENGAL	DIST HOWRAH	711202	KR049942		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KANTA	NA	NA	SN KHARB	NA	NA	42 CHAR DHAM APARTMENTS,SECTOR 9,ROHINI	INDIA	DELHI	DELHI	110085	KR038647		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KANTA	NA	NA	NA	NA	NA	FLAT NO 42 ,CHARDHAM APPT. ,SECTOR-9, ROHINI	INDIA	DELHI	NEW DELHI	110085	IN30282210201259		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANTA	NA	NA	NA	NA	NA	3/205 VIRAM KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR130346		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KANTA	NA	NA	NA	NA	NA	3/205 VIRAM KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR130346		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KANTA	NA	NA	NA	NA	NA	3/205 VIRAM KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR130346		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KANTA	NA	NA	SN KHARB	NA	NA	42 CHAR DHAM APARTMENTS,SECTOR 9,ROHINI	INDIA	DELHI	DELHI	110085	KR038647		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
KANTA	NA	NA	NA	NA	NA	3/205 VIRAM KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR130346		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KANTA	NA	NA	SN KHARB	NA	NA	42 CHAR DHAM APARTMENTS,SECTOR 9,ROHINI	INDIA	DELHI	DELHI	110085	KR038647		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
KANTA	NA	NA	SN KHARB	NA	NA	42 CHAR DHAM APARTMENTS,SECTOR 9,ROHINI	INDIA	DELHI	DELHI	110085	KR038647		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
KANTA	NA	NA	SN KHARB	NA	NA	42 CHAR DHAM APARTMENTS,SECTOR 9,ROHINI	INDIA	DELHI	DELHI	110085	KR038647		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
KANTA AGRAWAL	NA	NA	SRI M C AGRA	NA	NA	H NO 1/4/43/2 VASANT VIHAR COLONY,NEAR K N R APARTMENTS ,STREET NO 8 HABSIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500007	KR125842		Amount for unpaid and unclaime	500	07-OCT-2026	ABLPA5141L						No	No	FY-3
KANTA AGRAWAL	NA	NA	SRI M C AGRA	NA	NA	H NO 1/4/43/2 VASANT VIHAR COLONY,NEAR K N R APARTMENTS ,STREET NO 8 HABSIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500007	KR125842		Amount for unpaid and unclaime	500	12-MAY-2027	ABLPA5141L						No	No	FY-4
KANTA AGRAWAL	NA	NA	SRI M C AGRA	NA	NA	H NO 1/4/43/2 VASANT VIHAR COLONY,NEAR K N R APARTMENTS ,STREET NO 8 HABSIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500007	KR125842		Amount for unpaid and unclaime	600	04-NOV-2028	ABLPA5141L						No	No	FY-5
KANTA BHAGAT	NA	NA	VIRESH BHAGA	NA	NA	196 URBAN ESTATE,HASEI(GARMA),	INDIA	PUNJAB	JALANDHAR	144022	KR013765		Amount for unpaid and unclaime	400	12-NOV-2024					VIRESHBHAGAT		No	No	FY-1
KANTA BHAGAT	NA	NA	VIRESH BHAGA	NA	NA	196 URBAN ESTATE,HASEI(GARMA),	INDIA	PUNJAB	JALANDHAR	144022	KR013765		Amount for unpaid and unclaime	450	01-OCT-2025					VIRESHBHAGAT		No	No	FY-2
KANTA BHAGAT	NA	NA	VIRESH BHAGA	NA	NA	196 URBAN ESTATE,HASEI(GARMA),	INDIA	PUNJAB	JALANDHAR	144022	KR013765		Amount for unpaid and unclaime	500	07-OCT-2026					VIRESHBHAGAT		No	No	FY-3
KANTA BHAGAT	NA	NA	VIRESH BHAGA	NA	NA	196 URBAN ESTATE,HASEI(GARMA),	INDIA	PUNJAB	JALANDHAR	144022	KR013765		Amount for unpaid and unclaime	600	04-NOV-2028					VIRESHBHAGAT		No	No	FY-5
KANTA BHAGAT	NA	NA	VIRESH BHAGA	NA	NA	196 URBAN ESTATE,HASEI(GARMA),	INDIA	PUNJAB	JALANDHAR	144022	KR013765		Amount for unpaid and unclaime	650	16-OCT-2029					VIRESHBHAGAT		No	No	FY-6
KANTA BHAGAT	NA	NA	VIRESH BHAGA	NA	NA	196 URBAN ESTATE,HASEI(GARMA),	INDIA	PUNJAB	JALANDHAR	144022	KR013765		Amount for unpaid and unclaime	700	06-NOV-2030					VIRESHBHAGAT		No	No	FY-7
KANTA CHANDA	NA	NA	NA	NA	NA	HOUSE NO 111 SECTOR A POCKET B,VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	KR130357		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KANTA CHOPRA	NA	NA	S K CHOPRA	NA	NA	D/21 RBI QUARTERS,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	KR132729		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KANTA DEVI	NA	NA	VIDYA BHUSHA	NA	NA	W/O SH VIDYA BHUSHAN,V & PO MUDKI,	INDIA	PUNJAB	DIST FEROZEPUR	142060	KR133502		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KANTA DEVI	NA	NA	VIDYA BHUSHA	NA	NA	W/O SH VIDYA BHUSHAN,V & PO MUDKI,	INDIA	PUNJAB	DIST FEROZEPUR	142060	KR133502		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KANTA DEVI	NA	NA	VIDYA BHUSHA	NA	NA	W/O SH VIDYA BHUSHAN,V & PO MUDKI,	INDIA	PUNJAB	DIST FEROZEPUR	142060	KR133502		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KANTA DEVI	NA	NA	VIDYA BHUSHA	NA	NA	W/O SH VIDYA BHUSHAN,V & PO MUDKI,	INDIA	PUNJAB	DIST FEROZEPUR	142060	KR133502		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KANTA DEVI	NA	NA	VIDYA BHUSHA	NA	NA	W/O SH VIDYA BHUSHAN,V & PO MUDKI,	INDIA	PUNJAB	DIST FEROZEPUR	142060	KR133502		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KANTA DEVI	NA	NA	VIDYA BHUSHA	NA	NA	W/O SH VIDYA BHUSHAN,V & PO MUDKI,	INDIA	PUNJAB	DIST FEROZEPUR	142060	KR133502		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KANTA DEVI	NA	NA	VIDYA BHUSHA	NA	NA	W/O SH VIDYA BHUSHAN,V & PO MUDKI,	INDIA	PUNJAB	DIST FEROZEPUR	142060	KR133502		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
KANTA DEVI AGRAWAL	NA	NA	BINOD KUMAR	NA	NA	M/S JAGDAMBA ENTERPRISES, ,RAIRANGPUR	INDIA	ORISSA	MAYURBHANJ	757043	KR070827		Amount for unpaid and unclaime	400	12-NOV-2024					RAKESHKUMARAGRAWAL		No	No	FY-1
KANTA DEVI AGRAWAL	NA	NA	BINOD KUMAR	NA	NA	M/S JAGDAMBA ENTERPRISES, ,RAIRANGPUR	INDIA	ORISSA	MAYURBHANJ	757043	KR070827		Amount for unpaid and unclaime	450	01-OCT-2025					RAKESHKUMARAGRAWAL		No	No	FY-2
KANTA DEVI AGRAWAL	NA	NA	BINOD KUMAR	NA	NA	M/S JAGDAMBA ENTERPRISES, ,RAIRANGPUR	INDIA	ORISSA	MAYURBHANJ	757043	KR070827		Amount for unpaid and unclaime	500	12-MAY-2027					RAKESHKUMARAGRAWAL		No	No	FY-4
KANTA DEVI AGRAWAL	NA	NA	BINOD KUMAR	NA	NA	M/S JAGDAMBA ENTERPRISES, ,RAIRANGPUR	INDIA	ORISSA	MAYURBHANJ	757043	KR070827		Amount for unpaid and unclaime	600	04-NOV-2028					RAKESHKUMARAGRAWAL		No	No	FY-5
KANTA DEVI AGRAWAL	NA	NA	BINOD KUMAR	NA	NA	M/S JAGDAMBA ENTERPRISES, ,RAIRANGPUR	INDIA	ORISSA	MAYURBHANJ	757043	KR070827		Amount for unpaid and unclaime	650	16-OCT-2029					RAKESHKUMARAGRAWAL		No	No	FY-6
KANTA DEVI AGRAWAL	NA	NA	BINOD KUMAR	NA	NA	M/S JAGDAMBA ENTERPRISES, ,RAIRANGPUR	INDIA	ORISSA	MAYURBHANJ	757043	KR070827		Amount for unpaid and unclaime	700	06-NOV-2030					RAKESHKUMARAGRAWAL		No	No	FY-7
KANTA DEVI BHATT	NA	NA	D P MEHTA	NA	NA	RATHRI SADAN GHANTA GHAR, ,TEHRI	INDIA	UTTAR PRADESH	DIST NARENDRANAGAR	249001	KR026047		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANTA DEVI RATHI	NA	NA	NAND KISHOR	NA	NA	C/O SREEGOPAL SAGARMALL,37 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	KR277341		Amount for unpaid and unclaime	400	12-NOV-2024					NANDKISHORRATHI		No	No	FY-1
KANTA GHANSHAM SOMAYA	NA	NA	NA	NA	NA	3/3 1ST FLR MAHALAXMI CO OP HSG SOC,120 MANMALA TANK ROAD,NR STAR CITY CINEMA DADAR	INDIA	MAHARASHTRA	MUMBAI	400016	IN30311611839940		Amount for unpaid and unclaime	76	04-NOV-2028							No	No	FY-5
KANTA KHANDELWAL	NA	NA	AJAY	NA	NA	34/54 KIRAN PATH,MANSAROWAR,	INDIA	RAJASTHAN	JAIPUR	302020	KR041579		Amount for unpaid and unclaime	400	12-NOV-2024	AGWPK4554D						No	No	FY-1
KANTA KHANDELWAL	NA	NA	AJAY	NA	NA	34/54 KIRAN PATH,MANSAROWAR,	INDIA	RAJASTHAN	JAIPUR	302020	KR041579		Amount for unpaid and unclaime	450	01-OCT-2025	AGWPK4554D						No	No	FY-2
KANTA KHANDELWAL	NA	NA	AJAY	NA	NA	34/54 KIRAN PATH,MANSAROWAR,	INDIA	RAJASTHAN	JAIPUR	302020	KR041579		Amount for unpaid and unclaime	500	07-OCT-2026	AGWPK4554D						No	No	FY-3
KANTA KHANDELWAL	NA	NA	AJAY	NA	NA	34/54 KIRAN PATH,MANSAROWAR,	INDIA	RAJASTHAN	JAIPUR	302020	KR041579		Amount for unpaid and unclaime	500	12-MAY-2027	AGWPK4554D						No	No	FY-4
KANTA KHANDELWAL	NA	NA	AJAY	NA	NA	34/54 KIRAN PATH,MANSAROWAR,	INDIA	RAJASTHAN	JAIPUR	302020	KR041579		Amount for unpaid and unclaime	600	04-NOV-2028	AGWPK4554D						No	No	FY-5
KANTA KHANDELWAL	NA	NA	AJAY	NA	NA	34/54 KIRAN PATH,MANSAROWAR,	INDIA	RAJASTHAN	JAIPUR	302020	KR041579		Amount for unpaid and unclaime	650	16-OCT-2029	AGWPK4554D						No	No	FY-6
KANTA KHANDELWAL	NA	NA	AJAY	NA	NA	34/54 KIRAN PATH,MANSAROWAR,	INDIA	RAJASTHAN	JAIPUR	302020	KR041579		Amount for unpaid and unclaime	700	06-NOV-2030	AGWPK4554D						No	No	FY-7
KANTA KNULLAR	NA	NA	KRISHAN	NA	NA	6170/41 BLOCK,DEV NAGAR,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	KR025385		Amount for unpaid and unclaime	400	12-NOV-2024					SANDEEPKNULLAR		No	No	FY-1
KANTA KOTWANI	NA	NA	SUNDER	NA	NA	SUNDER GROU STOND, ,	INDIA	RAJASTHAN	SHEOGANJ	307027	KR017159		Amount for unpaid and unclaime	400	12-NOV-2024					KAMALKOTWANI		No	No	FY-1
KANTA MAHESHWARY	NA	NA	NARENDRA KU	NA	NA	C/O INDERLAL GOPI KISHAN,NEW BUILDING,AMIANABAD	INDIA	UTTAR PRADESH	LUCKNOW	226018	KR045808		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KANTA MAHESHWARY	NA	NA	NARENDRA KU	NA	NA	C/O INDERLAL GOPI KISHAN,NEW BUILDING,AMIANABAD	INDIA	UTTAR PRADESH	LUCKNOW	226018	KR045808		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
KANTA MAHESHWARY	NA	NA	NARENDRA KU	NA	NA	C/O INDERLAL GOPI KISHAN,NEW BUILDING,AMIANABAD	INDIA	UTTAR PRADESH	LUCKNOW	226018	KR045808		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
KANTA MAHESHWARY	NA	NA	NARENDRA KU	NA	NA	C/O INDERLAL GOPI KISHAN,NEW BUILDING,AMIANABAD	INDIA	UTTAR PRADESH	LUCKNOW	226018	KR045808		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
KANTA MAHESHWARY	NA	NA	NARENDRA KU	NA	NA	C/O INDERLAL GOPI KISHAN,NEW BUILDING,AMIANABAD	INDIA	UTTAR PRADESH	LUCKNOW	226018	KR045808		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
KANTA MAHESHWARY	NA	NA	NARENDRA KU	NA	NA	C/O INDERLAL GOPI KISHAN,NEW BUILDING,AMIANABAD	INDIA	UTTAR PRADESH	LUCKNOW	226018	KR045808		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
KANTA MEHTA	NA	NA	NA	NA	NA	19 ARIHANT SOCIETY,VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	KR125344		Amount for unpaid and unclaime	1000	12-MAY-2027					JAYANTMEHTA		No	No	FY-4
KANTA MODI	NA	NA	RAJIV MODI	NA	NA	C/O SRI S K PODDAR,ADVOCATE UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	KR133503		Amount for unpaid and unclaime	200	12-NOV-2024					MANISHAPODDAR		No	No	FY-1
KANTA MODI	NA	NA	RAJIV MODI	NA	NA	C/O SRI S K PODDAR,ADVOCATE UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	KR133503		Amount for unpaid and unclaime	225	01-OCT-2025					MANISHAPODDAR		No	No	FY-2
KANTA MODI	NA	NA	RAJIV MODI	NA	NA	C/O SRI S K PODDAR,ADVOCATE UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	KR133503		Amount for unpaid and unclaime	250	07-OCT-2026					MANISHAPODDAR		No	No	FY-3
KANTA MODI	NA	NA	RAJIV MODI	NA	NA	C/O SRI S K PODDAR,ADVOCATE UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	KR133503		Amount for unpaid and unclaime	250	12-MAY-2027					MANISHAPODDAR		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KANTA MODI	NA	NA	RAJIV MODI	NA	NA	C/O SRI S K PODDAR,ADVOCATE UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	KR133503		Amount for unpaid and unclaime	300	04-NOV-2028					MANISHAPODDAR		No	No	FY-5
KANTA MUDALIAR	NA	NA	NA	NA	NA	130 PARSHWANATH NAGAR,CHANDKHEDA,CHANDKHEDA	INDIA	GUJARAT	DIST GANDHINAGAR	382424	KR127876		Amount for unpaid and unclaime	40	12-NOV-2024					MANIMUDALIAR		No	No	FY-1
KANTA MUDALIAR	NA	NA	NA	NA	NA	130 PARSHWANATH NAGAR,CHANDKHEDA,CHANDKHEDA	INDIA	GUJARAT	DIST GANDHINAGAR	382424	KR127876		Amount for unpaid and unclaime	45	01-OCT-2025					MANIMUDALIAR		No	No	FY-2
KANTA PRANJIVAN PATEL	NA	NA	PRANJIVAN PA	NA	NA	PLOT NO719B B/H DERASAR,DIAMOND CHOWK,	INDIA	GUJARAT	BHAVNAGAR	364001	KR031325		Amount for unpaid and unclaime	400	12-NOV-2024					PRANJIVANNPATEL		No	No	FY-1
KANTA RANI	NA	NA	DR PREM K GU	NA	NA	C/O DR P K GUPTA,D/258 SOUTH CITY,AYALI KALAN	INDIA	PUNJAB	LUDHIANA	142027	KR132627		Amount for unpaid and unclaime	600	12-NOV-2024					MEENAKSHIGUPTA		No	No	FY-1
KANTA RANI	NA	NA	NA	NA	NA	D/258 SOUTH CITY AYALI KHURD 0	INDIA	PUNJAB	LUDHIANA	142027	KR374869		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
KANTA S CHATLANI	NA	NA	SUNIL J CHATL	NA	NA	173 MAKER TOWERS "A",CUFFE PARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	KR135744		Amount for unpaid and unclaime	625	12-MAY-2027					SUNILJCHATLANI		No	No	FY-4
KANTA S CHATLANI	NA	NA	SUNIL J CHATL	NA	NA	173 MAKER TOWERS "A",CUFFE PARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	KR135744		Amount for unpaid and unclaime	750	04-NOV-2028					SUNILJCHATLANI		No	No	FY-5
KANTA SEETHA	NA	NA	HARI DUTTA SE	NA	NA	FLAT NO 104,SONIA II APARTMENTS,SOUTH CIVIL LINES	INDIA	MADHYA PRADESH	JABALPUR	482001	KR034538		Amount for unpaid and unclaime	450	01-OCT-2025					HARIDUTTASEETHA		No	No	FY-2
KANTA SEETHA	NA	NA	HARI DUTTA SE	NA	NA	FLAT NO 104,SONIA II APARTMENTS,SOUTH CIVIL LINES	INDIA	MADHYA PRADESH	JABALPUR	482001	KR034538		Amount for unpaid and unclaime	500	07-OCT-2026					HARIDUTTASEETHA		No	No	FY-3
KANTA SEETHA	NA	NA	HARI DUTTA SE	NA	NA	FLAT NO 104,SONIA II APARTMENTS,SOUTH CIVIL LINES	INDIA	MADHYA PRADESH	JABALPUR	482001	KR034538		Amount for unpaid and unclaime	500	12-MAY-2027					HARIDUTTASEETHA		No	No	FY-4
KANTA SEETHA	NA	NA	HARI DUTTA SE	NA	NA	FLAT NO 104,SONIA II APARTMENTS,SOUTH CIVIL LINES	INDIA	MADHYA PRADESH	JABALPUR	482001	KR034538		Amount for unpaid and unclaime	600	04-NOV-2028					HARIDUTTASEETHA		No	No	FY-5
KANTA SEETHA	NA	NA	HARI DUTTA SE	NA	NA	FLAT NO 104,SONIA II APARTMENTS,SOUTH CIVIL LINES	INDIA	MADHYA PRADESH	JABALPUR	482001	KR034538		Amount for unpaid and unclaime	700	06-NOV-2030					HARIDUTTASEETHA		No	No	FY-7
KANTA SHARMA	NA	NA	SUBHASHBHAI	NA	NA	8 ADARSH SOCIETY,MEGHANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380016	KR133749		Amount for unpaid and unclaime	788	01-OCT-2025					SUBHASHBHAISHARMA		No	No	FY-2
KANTA SHARMA	NA	NA	SUBHASHBHAI	NA	NA	8 ADARSH SOCIETY,MEGHANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380016	KR133749		Amount for unpaid and unclaime	875	12-MAY-2027					SUBHASHBHAISHARMA		No	No	FY-4
KANTA SINGRODIA	NA	NA	VINOD SINGRO	NA	NA	B/10 DIAMOND ESTATE,NR MAHA AUTO,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400098	KR134962		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KANTA SOOD	NA	NA	ROSHANLAL	NA	NA	SANT NIWAS,PRATAP ROAD,	INDIA	PUNJAB	MOGA	142001	KR032709		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANTA SOOD	NA	NA	ROSHANLAL	NA	NA	SANT NIWAS,PRATAP ROAD,	INDIA	PUNJAB	MOGA	142001	KR032709		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KANTA SOVASARIA	NA	NA	NA	NA	NA	28/1/4 NAKULAS HERA,BHATTA CHARJEE LANE,	INDIA	WEST BENGAL	KOLKATA	700026	KR130406		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KANTA V MOHTA	NA	NA	VIJAY	NA	NA	C/O SANJAY TRADING CO,HOSPITAL RD,	INDIA	MAHARASHTRA	WARDHA	442001	KR020057		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
KANTA V MOHTA	NA	NA	VIJAY	NA	NA	C/O SANJAY TRADING CO,HOSPITAL RD,	INDIA	MAHARASHTRA	WARDHA	442001	KR020057		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
KANTA V MOHTA	NA	NA	VIJAY	NA	NA	C/O SANJAY TRADING CO,HOSPITAL RD,	INDIA	MAHARASHTRA	WARDHA	442001	KR020057		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
KANTA V MOHTA	NA	NA	VIJAY	NA	NA	C/O SANJAY TRADING CO,HOSPITAL RD,	INDIA	MAHARASHTRA	WARDHA	442001	KR020057		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
KANTABEN ASHOKBHAI PATEL	NA	NA	ASHOKBHAI H	NA	NA	G S F C DEPOT,SOJITRA,TAL PETLAD	INDIA	GUJARAT	DIST KHEDA	387240	KR133505		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KANTABEN CHAUDHARI	NA	NA	HIMMATBHAI	NA	NA	223/2668 PRATIXA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	KR273983		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KANTABEN JAMNADAS PATEL	NA	NA	JAMNADAS PA	NA	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAJKOT	360004	KR133107		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KANTABEN K PAREKH	NA	NA	PUNAJALA	NA	NA	56 VINAYAKNAGAR SOCIETY,NR JAY YOGESHWAR SOCIETY,BHURAVAV	INDIA	GUJARAT	GODHRA	389001	KR072916		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
KANTABEN K PAREKH	NA	NA	PUNAJALA	NA	NA	56 VINAYAKNAGAR SOCIETY,NR JAY YOGESHWAR SOCIETY,BHURAVAV	INDIA	GUJARAT	GODHRA	389001	KR072916		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
KANTABEN K PAREKH	NA	NA	PUNAJALA	NA	NA	56 VINAYAKNAGAR SOCIETY,NR JAY YOGESHWAR SOCIETY,BHURAVAV	INDIA	GUJARAT	GODHRA	389001	KR072916		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
KANTABEN K PAREKH	NA	NA	PUNAJALA	NA	NA	56 VINAYAKNAGAR SOCIETY,NR JAY YOGESHWAR SOCIETY,BHURAVAV	INDIA	GUJARAT	GODHRA	389001	KR072916		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
KANTABEN K PAREKH	NA	NA	PUNAJALA	NA	NA	56 VINAYAKNAGAR SOCIETY,NR JAY YOGESHWAR SOCIETY,BHURAVAV	INDIA	GUJARAT	GODHRA	389001	KR072916		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
KANTABEN K PAREKH	NA	NA	PUNAJALA	NA	NA	56 VINAYAKNAGAR SOCIETY,NR JAY YOGESHWAR SOCIETY,BHURAVAV	INDIA	GUJARAT	GODHRA	389001	KR072916		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
KANTABEN K PAREKH	NA	NA	PUNAJALA	NA	NA	56 VINAYAKNAGAR SOCIETY,NR JAY YOGESHWAR SOCIETY,BHURAVAV	INDIA	GUJARAT	GODHRA	389001	KR072916		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
KANTABEN M PATEL	NA	NA	NA	NA	NA	124 SWAMI AKHAND ANAND SOCIETY,GATE NO 5,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	KR127898		Amount for unpaid and unclaime	250	07-OCT-2026	APJPP8721M						No	No	FY-3
KANTABEN M PATEL	NA	NA	NA	NA	NA	124 SWAMI AKHAND ANAND SOCIETY,GATE NO 5,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	KR127898		Amount for unpaid and unclaime	300	04-NOV-2028	APJPP8721M						No	No	FY-5
KANTABEN PARMAR	NA	NA	DAHYA PARMA	NA	NA	C/O BANK OF BARODA,RANDER BRANCH SURAT SONI FALIA,	INDIA	GUJARAT	SURAT	395005	KR132628		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANTABEN PARMAR	NA	NA	DAHYA PARMA	NA	NA	C/O BANK OF BARODA,RANDER BRANCH SURAT SONI FALIA,	INDIA	GUJARAT	SURAT	395005	KR132628		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KANTABEN PARMAR	NA	NA	DAHYA PARMA	NA	NA	C/O BANK OF BARODA,RANDER BRANCH SURAT SONI FALIA,	INDIA	GUJARAT	SURAT	395005	KR132628		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KANTABEN R PATEL	NA	NA	NA	NA	NA	H NO 230 NAVAGAM,PO UDHNA,	INDIA	GUJARAT	DIST SURAT	394210	KR130428		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KANTABEN R PATEL	NA	NA	NA	NA	NA	H NO 230 NAVAGAM,PO UDHNA,	INDIA	GUJARAT	DIST SURAT	394210	KR130428		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KANTABEN R PATEL	NA	NA	NA	NA	NA	H NO 230 NAVAGAM,PO UDHNA,	INDIA	GUJARAT	DIST SURAT	394210	KR130428		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KANTABEN R PATEL	NA	NA	NA	NA	NA	H NO 230 NAVAGAM,PO UDHNA,	INDIA	GUJARAT	DIST SURAT	394210	KR130428		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KANTABEN R PATEL	NA	NA	NA	NA	NA	H NO 230 NAVAGAM,PO UDHNA,	INDIA	GUJARAT	DIST SURAT	394210	KR130428		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KANTABEN R PATEL	NA	NA	NA	NA	NA	H NO 230 NAVAGAM,PO UDHNA,	INDIA	GUJARAT	DIST SURAT	394210	KR130428		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KANTABEN S PATEL	NA	NA	SOMABHAI PA	NA	NA	SHANTILAL MODI,KRISHNA BHUVAN NO 1 R NO 2 CROSS RD NO 2,KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	KR134231		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANTABEN S PATEL	NA	NA	SOMABHAI PA	NA	NA	SHANTILAL MODI,KRISHNA BHUVAN NO 1 R NO 2 CROSS RD NO 2,KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	KR134231		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KANTABEN S PATEL	NA	NA	SOMABHAI PA	NA	NA	SHANTILAL MODI,KRISHNA BHUVAN NO 1 R NO 2 CROSS RD NO 2,KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	KR134231		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KANTABEN S PATEL	NA	NA	SOMABHAI PA	NA	NA	SHANTILAL MODI,KRISHNA BHUVAN NO 1 R NO 2 CROSS RD NO 2,KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	KR134231		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KANTABEN S PATEL	NA	NA	SOMABHAI PA	NA	NA	SHANTILAL MODI,KRISHNA BHUVAN NO 1 R NO 2 CROSS RD NO 2,KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	KR134231		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KANTABHAI	NA	NA	NA	NA	NA	103 ARAVALI APPARTMENTS,ALAKNANDA KALKAJI,	INDIA	DELHI	NEW DELHI	110019	KR125861		Amount for unpaid and unclaime	408	12-NOV-2024							No	No	FY-1
KANTABHAI	NA	NA	NA	NA	NA	103 ARAVALI APPARTMENTS,ALAKNANDA KALKAJI,	INDIA	DELHI	NEW DELHI	110019	KR125861		Amount for unpaid and unclaime	459	01-OCT-2025							No	No	FY-2
KANTABHAI	NA	NA	NA	NA	NA	103 ARAVALI APPARTMENTS,ALAKNANDA KALKAJI,	INDIA	DELHI	NEW DELHI	110019	KR125861		Amount for unpaid and unclaime	510	07-OCT-2026							No	No	FY-3
KANTABHAI	NA	NA	NA	NA	NA	103 ARAVALI APPARTMENTS,ALAKNANDA KALKAJI,	INDIA	DELHI	NEW DELHI	110019	KR125861		Amount for unpaid and unclaime	510	12-MAY-2027							No	No	FY-4
KANTABHAI	NA	NA	NA	NA	NA	103 ARAVALI APPARTMENTS,ALAKNANDA KALKAJI,	INDIA	DELHI	NEW DELHI	110019	KR125861		Amount for unpaid and unclaime	612	04-NOV-2028							No	No	FY-5
KANTADEVI JAIPURIYA	NA	NA	INDARCHAND	NA	NA	56 BAJAJ NAGAR,GROUND FLOOR,	INDIA	MAHARASHTRA	NAGPUR	440010	KR126898		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KANTADEVI JAIPURIYA	NA	NA	INDARCHAND	NA	NA	56 BAJAJ NAGAR,GROUND FLOOR,	INDIA	MAHARASHTRA	NAGPUR	440010	KR126898		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
KANTADEVI JAIPURIYA	NA	NA	INDARCHAND	NA	NA	56 BAJAJ NAGAR,GROUND FLOOR,	INDIA	MAHARASHTRA	NAGPUR	440010	KR126898		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
KANTADEVI JAIPURIYA	NA	NA	INDARCHAND	NA	NA	56 BAJAJ NAGAR,GROUND FLOOR,	INDIA	MAHARASHTRA	NAGPUR	440010	KR126898		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
KANTADEVI MAKHARIA	NA	NA	NA	NA	NA	2 1637 SAGRAMPURA,ZUNDA STREET,	INDIA	GUJARAT	SURAT	395002	KR127906		Amount for unpaid and unclaime	340	12-NOV-2024							No	No	FY-1
KANTADEVI PATEL	NA	NA	NA	NA	NA	KUNDU BUNGLOW ROAD,PO MADHUPUR ,	INDIA	JHARKHAND	DIST DEOKHAR	815353	KR127907		Amount for unpaid and unclaime	580	12-NOV-2024					ARVINDBHAIPATEL		No	No	FY-1
KANTARANI	NA	NA	NARESH KUMA	NA	NA	W/O NARESH KUMAR GALI LAXMAN DASS MONGA,MANDI DABWALI,	INDIA	HARYANA	SIRSA	125104	KR059480		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KANTARANI	NA	NA	NARESH KUMA	NA	NA	W/O NARESH KUMAR GALI LAXMAN DASS MONGA,MANDI DABWALI,	INDIA	HARYANA	SIRSA	125104	KR059480		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KANTARANI	NA	NA	NARESH KUMA	NA	NA	W/O NARESH KUMAR GALI LAXMAN DASS MONGA,MANDI DABWALI,	INDIA	HARYANA	SIRSA	125104	KR059480		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KANTARANI	NA	NA	NARESH KUMA	NA	NA	W/O NARESH KUMAR GALI LAXMAN DASS MONGA,MANDI DABWALI,	INDIA	HARYANA	SIRSA	125104	KR059480		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KANTARANI	NA	NA	NARESH KUMA	NA	NA	W/O NARESH KUMAR GALI LAXMAN DASS MONGA,MANDI DABWALI,	INDIA	HARYANA	SIRSA	125104	KR059480		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KANTARANI	NA	NA	NARESH KUMA	NA	NA	W/O NARESH KUMAR GALI LAXMAN DASS MONGA,MANDI DABWALI,	INDIA	HARYANA	SIRSA	125104	KR059480		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KANTAYANI HANDOO	NA	NA	NA	NA	NA	H N 55,NEAR NAND BAB ASHRAM,LALE OA BAGH P O MUTHI	INDIA	JAMMU AND KASHMIR	JAMMU	180001	1301440001067262		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANTAYANI HANDOO	NA	NA	NA	NA	NA	H N 55,NEAR NAND BAB ASHRAM,LALE OA BAGH P O MUTHI	INDIA	JAMMU AND KASHMIR	JAMMU	180001	1301440001067262		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
KANTAYANI HANDOO	NA	NA	NA	NA	NA	H N 55,NEAR NAND BAB ASHRAM,LALE OA BAGH P O MUTHI	INDIA	JAMMU AND KASHMIR	JAMMU	180001	1301440001067262		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
KANTAYANI HANDOO	NA	NA	NA	NA	NA	H N 55,NEAR NAND BAB ASHRAM,LALE OA BAGH P O MUTHI	INDIA	JAMMU AND KASHMIR	JAMMU	180001	1301440001067262		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
KANTAYANI HANDOO	NA	NA	NA	NA	NA	H N 55,NEAR NAND BAB ASHRAM,LALE OA BAGH P O MUTHI	INDIA	JAMMU AND KASHMIR	JAMMU	180001	1301440001067262		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
KANTESHWAR RAMESH KHOT	NA	NA	NA	NA	NA	NEAR VITTHAL RUKMANI HANUMANMANDIR JUNI MANGALWARI KHOTPURA GUJARI CHOWK JUNI	INDIA	MAHARASHTRA	NAGPUR	440008	1208870078306638		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
KANTHA PARSHAD GUPTA	NA	NA	SHRI AMAR SIN	NA	NA	26/22 GALI NO 12 VISHWAS NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	KR127149		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KANTHALU PREMKUMAR ANITHA	NA	NA	NA	NA	NA	CO PREMKUMAR THE MAHALAKHMI ONE APARTMENTS FLAT 3 II FLOOR 10 1 NAVARATHNAPURAM	INDIA	TAMIL NADU	MADURAI	625009	1208870028000853		Amount for unpaid and unclaime	49	16-OCT-2029							No	No	FY-6
KANTHAMMA	NA	NA	VENKATARAPP	NA	NA	NO 490 8th MAIN ROAD,VIJAYNAGAR,	INDIA	KARNATAKA	BANGALORE	560040	KR021981		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANTHAREDDY VINANTH	NA	NA	NA	NA	NA	45 ANJANADRI B L GOWDA LAYOUT R T O OFFICE ROADCHITRADURGA 0	INDIA	KARNATAKA	CHITRADURGA	577501	1208180017047270		Amount for unpaid and unclaime	34	16-OCT-2029							No	No	FY-6
KANTI DEVI	NA	NA	NA	NA	NA	C/O M/S KIRAN BHANDAR,MIRZA BLDG NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734401	KR130447		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KANTI DEVI	NA	NA	NA	NA	NA	C/O M/S KIRAN BHANDAR,MIRZA BLDG NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734401	KR130447		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KANTI DEVI	NA	NA	NA	NA	NA	C/O M/S KIRAN BHANDAR,MIRZA BLDG NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734401	KR130447		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KANTI DEVI	NA	NA	NA	NA	NA	C/O M/S KIRAN BHANDAR,MIRZA BLDG NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734401	KR130447		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KANTI DEVI	NA	NA	NA	NA	NA	C/O M/S KIRAN BHANDAR,MIRZA BLDG NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734401	KR130447		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KANTI DEVI	NA	NA	NA	NA	NA	C/O M/S KIRAN BHANDAR,MIRZA BLDG NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734401	KR130447		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KANTI DEVI JAIN	NA	NA	MAHENDRA JA	NA	NA	M K JAIN N K JAIN BANKERS,GHATTA BAZAR,DT MEERUT	INDIA	UTTAR PRADESH	BARAUT	250611	KR025706		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANTI DEVI JAIN	NA	NA	MAHENDRA JA	NA	NA	M K JAIN N K JAIN BANKERS,GHATTA BAZAR,DT MEERUT	INDIA	UTTAR PRADESH	BARAUT	250611	KR025706		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KANTI DEVI MOD	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	KR130448		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KANTI HALAWALA	NA	NA	ROOPCHAND	NA	NA	VEEL GAGRIYA,POST GAGRIYA,	INDIA	RAJASTHAN	DIST BARMER	344001	KR015948		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANTI JAIN	NA	NA	NA	NA	NA	C/O S C JAIN,11/25 R H B FLATS,MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	KR127913		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
KANTI JAIN	NA	NA	NA	NA	NA	C/O S C JAIN,11/25 R H B FLATS,MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	KR127913		Amount for unpaid and unclaime	455	16-OCT-2029							No	No	FY-6
KANTI JAIN	NA	NA	NA	NA	NA	C/O S C JAIN,11/25 R H B FLATS,MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	KR127913		Amount for unpaid and unclaime	490	06-NOV-2030							No	No	FY-7
KANTI KUMAR SHARMA	NA	NA	NA	NA	NA	SWAMI BLDGS,RAMANAND BAGH,	INDIA	PUNJAB	AMRITSAR	143001	KR127915		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANTI MISRA	NA	NA	SHYAM NARAI	NA	NA	543 HIND NAGAR,KANPUR RD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	KR050662		Amount for unpaid and unclaime	400	12-NOV-2024	ACHPM5377R				SHYAMNARAINMISRA		No	No	FY-1
KANTI MISRA	NA	NA	SHYAM NARAI	NA	NA	543 HIND NAGAR,KANPUR RD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	KR050662		Amount for unpaid and unclaime	450	01-OCT-2025	ACHPM5377R				SHYAMNARAINMISRA		No	No	FY-2
KANTI SHRIVASTAVA	NA	NA	H P SHRIVASTA	NA	NA	ST NO F T 49,ARMAPORE,	INDIA	UTTAR PRADESH	KANPUR	208009	KR273034		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KANTI SRIVASTAVAA	NA	NA	H C SRIVASTAV	NA	NA	2 K P KAKKER ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR270856		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
KANTI SRIVASTAVAA	NA	NA	H C SRIVASTAV	NA	NA	2 K P KAKKER ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR270856		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
KANTIBHAI BHIKHABHAI PATEL	NA	NA	NA	NA	NA	R NO 25 STREET 35,G N F C TOWNSHIP,PO NARMADANAGAR	INDIA	GUJARAT	BHARUCH	392015	KR274690		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KANTIBHAI C PATEL	NA	NA	CHHOTABHAI	NA	NA	NINISUM 18 BSAIMEE SOC NO 2,SUBHANPURA,	INDIA	GUJARAT	BARODA	390007	KR269233		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KANTIBHAI L PATEL	NA	NA	LIMBA BHAI	NA	NA	RAJESH CLOTH STORE,DARBAR GADH,	INDIA	GUJARAT	MAHUVA	364290	KR271322		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
KANTIBHAI L PATEL	NA	NA	LIMBA BHAI	NA	NA	RAJESH CLOTH STORE,DARBAR GADH,	INDIA	GUJARAT	MAHUVA	364290	KR271322		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
KANTIBHAI MAKWANA	NA	NA	LALABHAI KAN	NA	NA	BLOCK 25/2 CHH TYPE,SECTOR 16,	INDIA	GUJARAT	GANDHINAGAR	382016	KR132631		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KANTIBHAI MOHANBHAI PATEL	NA	NA	NA	NA	NA	DOLLO,TAL DALU,DIST CACHAR	INDIA	ASSAM	DALU	788111	KR125867		Amount for unpaid and unclaime	1840	12-NOV-2024							No	No	FY-1
KANTIBHAI SHANKERBHAI PRAJAPATI	NA	NA	SHANKERBHAI	NA	NA	BLOCK NO 175/5,CH TYPE SECTOR NO 17,	INDIA	GUJARAT	GANDHINAGAR	382017	KR125198		Amount for unpaid and unclaime	428	12-NOV-2024							No	No	FY-1
KANTIBHAI T PATEL	NA	NA	NA	NA	NA	SHREBAI CHAWL R NO 6,OPP TERESA HIGH SCHOOL MOHILI,VILLAGE SAKINAKA	INDIA	MAHARASHTRA	MUMBAI	400072	KR130464		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KANTILAL AMBALAL PATEL	NA	NA	AMBALAL J PA	NA	NA	C/O PATEL INDIA PVT LTD,68 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	KR125305		Amount for unpaid and unclaime	2200	12-NOV-2024					PADMAKANTILALPATEL		No	No	FY-1
KANTILAL AMBALAL PATEL	NA	NA	AMBALAL	NA	NA	WHITE HOUSE,91 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	KR269324		Amount for unpaid and unclaime	2336	12-NOV-2024					PADMAKANTILALPATEL		No	No	FY-1
KANTILAL AMBALAL PATEL	NA	NA	AMBALAL J PA	NA	NA	C/O PATEL INDIA PVT LTD,68 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	KR125305		Amount for unpaid and unclaime	2475	01-OCT-2025					PADMAKANTILALPATEL		No	No	FY-2
KANTILAL AMBALAL PATEL	NA	NA	AMBALAL	NA	NA	WHITE HOUSE,91 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	KR269324		Amount for unpaid and unclaime	2628	01-OCT-2025					PADMAKANTILALPATEL		No	No	FY-2
KANTILAL AMBALAL PATEL	NA	NA	AMBALAL J PA	NA	NA	C/O PATEL INDIA PVT LTD,68 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	KR125305		Amount for unpaid and unclaime	2750	07-OCT-2026					PADMAKANTILALPATEL		No	No	FY-3
KANTILAL AMBALAL PATEL	NA	NA	AMBALAL	NA	NA	WHITE HOUSE,91 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	KR269324		Amount for unpaid and unclaime	2920	07-OCT-2026					PADMAKANTILALPATEL		No	No	FY-3
KANTILAL BANSILAL MUTHA	NA	NA	NA	NA	NA	ANAND BUNGLOW NAGAR PUNE ROAD OPP OM BHUIKATA MANIK NAGAR 0	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302340000047019		Amount for unpaid and unclaime	715	16-OCT-2029							No	No	FY-6
KANTILAL BARDIA	NA	NA	NA	NA	NA	C/O SOHANLAL BARDIA,SIPANEE CHOWK,	INDIA	RAJASTHAN	BIKANER	334005	KR130472		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KANTILAL CHIMANLAL VIRVADIA	NA	NA	NA	NA	NA	A-24- ANKUR COMPLEX ,JESING BHAI NI VADI ,GHEEKANTA	INDIA	GUJARAT	AHMEDABAD	380001	IN30305210655753		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
KANTILAL DESAI	NA	NA	MANILAL	NA	NA	A/48 GOVT QUARTER,SALATWADA,	INDIA	GUJARAT	BARODA	390001	KR016902		Amount for unpaid and unclaime	500	12-NOV-2024					SHIRISHDESAI		No	No	FY-1
KANTILAL DHANRAJ CHUTTAR	NA	NA	DHANRAJ CHU	NA	NA	CHANDRAAMAULI,A/24 ABHIMANSHREE SOCIETY,NCL ROAD	INDIA	MAHARASHTRA	PUNE	411008	KR125876		Amount for unpaid and unclaime	125	12-MAY-2027					VIMALKANTILALCHUTTAR		No	No	FY-4
KANTILAL DHANRAJ CHUTTAR	NA	NA	DHANRAJ CHU	NA	NA	CHANDRAAMAULI,A/24 ABHIMANSHREE SOCIETY,NCL ROAD	INDIA	MAHARASHTRA	PUNE	411008	KR125876		Amount for unpaid and unclaime	150	04-NOV-2028					VIMALKANTILALCHUTTAR		No	No	FY-5
KANTILAL DHANRAJ CHUTTAR	NA	NA	DHANRAJ CHU	NA	NA	CHANDRAAMAULI,A/24 ABHIMANSHREE SOCIETY,NCL ROAD	INDIA	MAHARASHTRA	PUNE	411008	KR125876		Amount for unpaid and unclaime	163	16-OCT-2029					VIMALKANTILALCHUTTAR		No	No	FY-6
KANTILAL DHANRAJ CHUTTAR	NA	NA	DHANRAJ CHU	NA	NA	CHANDRAAMAULI,A/24 ABHIMANSHREE SOCIETY,NCL ROAD	INDIA	MAHARASHTRA	PUNE	411008	KR125876		Amount for unpaid and unclaime	175	06-NOV-2030					VIMALKANTILALCHUTTAR		No	No	FY-7
KANTILAL GUGALE	NA	NA	MOHANLAL P	NA	NA	GUGALE,211 GNORPADE PATEL,	INDIA	MAHARASHTRA	PUNE	411042	KR026264		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KANTILAL GUGALE	NA	NA	NA	NA	NA	211 GHORPADE PETH , ,	INDIA	MAHARASHTRA	PUNE	411042	IN30109810222193		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANTILAL GUGALE	NA	NA	MOHANLAL P	NA	NA	GUGALE,211 GNORPADE PATEL,	INDIA	MAHARASHTRA	PUNE	411042	KR026264		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
KANTILAL GUGALE	NA	NA	NA	NA	NA	211 GHORPADE PETH , ,	INDIA	MAHARASHTRA	PUNE	411042	IN30109810222193		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KANTILAL GUGALE	NA	NA	MOHANLAL P	NA	NA	GUGALE,211 GNORPADE PATEL,	INDIA	MAHARASHTRA	PUNE	411042	KR026264		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
KANTILAL GUGALE	NA	NA	MOHANLAL P	NA	NA	GUGALE,211 GNORPADE PATEL,	INDIA	MAHARASHTRA	PUNE	411042	KR026264		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
KANTILAL GUGALE	NA	NA	MOHANLAL P	NA	NA	GUGALE,211 GNORPADE PATEL,	INDIA	MAHARASHTRA	PUNE	411042	KR026264		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
KANTILAL GUGALE	NA	NA	MOHANLAL P	NA	NA	GUGALE,211 GNORPADE PATEL,	INDIA	MAHARASHTRA	PUNE	411042	KR026264		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
KANTILAL GUGALE	NA	NA	MOHANLAL P	NA	NA	GUGALE,211 GNORPADE PATEL,	INDIA	MAHARASHTRA	PUNE	411042	KR026264		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
KANTILAL GULABCHAND SANGHAVI	NA	NA	LATE SHRI GUL	NA	NA	OPP DERASAR,DERASAR ROAD ,	INDIA	GUJARAT	SURENDRANAGAR	363001	KR370037		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANTILAL H GOHE	NA	NA	NA	NA	NA	THE BHARAT PULSE MILL,JAMNAKUNAD ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	KR272396		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KANTILAL JAIN	NA	NA	NA	NA	NA	C/O BHARATH ENTERPRISES,PAILANDS BUILDING,K S ROAD	INDIA	KARNATAKA	MANGALORE	575001	KR130488		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KANTILAL JAIN	NA	NA	NARASILAL	NA	NA	234 2ND FLOOR,CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	KR364771		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
KANTILAL JAIN	NA	NA	NARASILAL	NA	NA	234 2ND FLOOR,CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	KR364771		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
KANTILAL JAIN	NA	NA	TARACHANDJI	NA	NA	C/O SHA JASAJI TARACHAND & CO,73 JAI ROAD EAST DONGRI 2 BAGDAD MANSION,	INDIA	MAHARASHTRA	MUMBAI	400009	KR364825		Amount for unpaid and unclaime	500	07-OCT-2026					SHAKUNTALAJAIN		No	No	FY-3
KANTILAL JAIN	NA	NA	NARASILAL	NA	NA	234 2ND FLOOR,CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	KR364771		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
KANTILAL JAIN	NA	NA	TARACHANDJI	NA	NA	C/O SHA JASAJI TARACHAND & CO,73 JAI ROAD EAST DONGRI 2 BAGDAD MANSION,	INDIA	MAHARASHTRA	MUMBAI	400009	KR364825		Amount for unpaid and unclaime	500	12-MAY-2027					SHAKUNTALAJAIN		No	No	FY-4
KANTILAL JAIN	NA	NA	NARASILAL	NA	NA	234 2ND FLOOR,CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	KR364771		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
KANTILAL JAIN	NA	NA	NARASILAL	NA	NA	234 2ND FLOOR,CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	KR364771		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
KANTILAL JAIN	NA	NA	TARACHANDJI	NA	NA	C/O SHA JASAJI TARACHAND & CO,73 JAI ROAD EAST DONGRI 2 BAGDAD MANSION,	INDIA	MAHARASHTRA	MUMBAI	400009	KR364825		Amount for unpaid and unclaime	700	06-NOV-2030					SHAKUNTALAJAIN		No	No	FY-7
KANTILAL JAMNADAS RAJA	NA	NA	NA	NA	NA	C/O JAMANADAS BHINJI RAJA,RAM MANDIR ROAD,	INDIA	MAHARASHTRA	YAVATMAL	445001	KR130489		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KANTILAL JESHANGBHAI PATEL	NA	NA	JESHAMGBHAI	NA	NA	6/2009 HATFALIA,HARIPURA,	INDIA	GUJARAT	SURAT	395003	KR269235		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
KANTILAL JIVABHAI PATEL	NA	NA	JIVABHIA	NA	NA	JOGIWADO NR SHAMALAJI TEMPLE,POST PATAN,	INDIA	GUJARAT	MEHSANA	384265	KR042992		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KANTILAL JIVABHAI PATEL	NA	NA	JIVABHIA	NA	NA	JOGIWADO NR SHAMALAJI TEMPLE,POST PATAN,	INDIA	GUJARAT	MEHSANA	384265	KR042992		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
KANTILAL JIVANLAL SHAH	NA	NA	JIVANLAL C SH	NA	NA	NARIAPADA PETLAD, ,	INDIA	GUJARAT	DIST KHEDA	388450	KR278105		Amount for unpaid and unclaime	288	12-NOV-2024					MR		No	No	FY-1
KANTILAL KHEMCHAND PATEL	NA	NA	NA	NA	NA	B-7, ROOM NO 9, BHADRAN NAGAR,S.V.ROAD,BEHIND N.LHIGH SCHOOLMALAD WEST, MALAD WEST DELY,	INDIA	MAHARASHTRA	MUMBAI	400064	1204470016998778		Amount for unpaid and unclaime	195	16-OCT-2029							No	No	FY-6
KANTILAL KHIMANI	NA	NA	NA	NA	NA	13 TULSIDHAM APPARTMENTS,BHAVESHWAR NAGAR,	INDIA	GUJARAT	BHUJ	370001	KR130497		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KANTILAL L SANGHAVI	NA	NA	LAXMANBHAI I	NA	NA	KEVDAWADI STREET NO 20,SANGHANI NIVAS,	INDIA	GUJARAT	RAJKOT	360002	KR021110		Amount for unpaid and unclaime	400	12-NOV-2024	AIOPS1565L						No	No	FY-1
KANTILAL L SANGHAVI	NA	NA	LAXMANBHAI I	NA	NA	KEVDAWADI STREET NO 20,SANGHANI NIVAS,	INDIA	GUJARAT	RAJKOT	360002	KR021110		Amount for unpaid and unclaime	500	12-MAY-2027	AIOPS1565L						No	No	FY-4
KANTILAL MAFATLAL SHAH	NA	NA	MAFATLAL SH	NA	NA	18 LAXMINARAYAN SOCIETY,OPP CHAMPANER BUS STAND,NEAR USMANPURA ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380013	KR125202		Amount for unpaid and unclaime	1170	04-NOV-2028							No	No	FY-5
KANTILAL MAFATLAL SHAH	NA	NA	MAFATLAL SH	NA	NA	18 LAXMINARAYAN SOCIETY,OPP CHAMPANER BUS STAND,NEAR USMANPURA ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380013	KR125202		Amount for unpaid and unclaime	1268	16-OCT-2029							No	No	FY-6
KANTILAL P BERA	NA	NA	POPATBHAI	NA	NA	VIVEKANAND APARTMENT,STREET NO 10 PATEL COLONY ROAD NO 2,BLOCK NO 15	INDIA	GUJARAT	JAMNAGAR	361008	KR134560		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KANTILAL P BERA	NA	NA	POPATBHAI	NA	NA	VIVEKANAND APARTMENT,STREET NO 10 PATEL COLONY ROAD NO 2,BLOCK NO 15	INDIA	GUJARAT	JAMNAGAR	361008	KR134560		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
KANTILAL P DHAROD	NA	NA	PREMJI	NA	NA	SHOP NO 3 LAV KUSH APT ESTUN EXPRESS,HIGHA WAY KOPRI COLONY,	INDIA	MAHARASHTRA	THANE	400601	KR127063		Amount for unpaid and unclaime	100	12-NOV-2024					MANIESHASATIYA		No	No	FY-1
KANTILAL P PATEL	NA	NA	PRABHUDAS P	NA	NA	A 6/21-10 JEEVAN ANAND,J B NAGAR L I C RD NO 8,	INDIA	MAHARASHTRA	MUMBAI	400103	KR364854		Amount for unpaid and unclaime	3000	07-OCT-2026					MEHULKPATEL		No	No	FY-3
KANTILAL P PATEL	NA	NA	PRABHUDAS P	NA	NA	A 6/21-10 JEEVAN ANAND,J B NAGAR L I C RD NO 8,	INDIA	MAHARASHTRA	MUMBAI	400103	KR364854		Amount for unpaid and unclaime	3000	12-MAY-2027					MEHULKPATEL		No	No	FY-4
KANTILAL P PATEL	NA	NA	PRABHUDAS P	NA	NA	A 6/21-10 JEEVAN ANAND,J B NAGAR L I C RD NO 8,	INDIA	MAHARASHTRA	MUMBAI	400103	KR364854		Amount for unpaid and unclaime	4200	06-NOV-2030					MEHULKPATEL		No	No	FY-7
KANTILAL PARMAR	NA	NA	AMBALAL P	NA	NA	BLOCK NO 164/1,CH TYPE SECTOR NO 17,	INDIA	GUJARAT	GANDHINAGAR	382017	KR272500		Amount for unpaid and unclaime	80	12-NOV-2024					RAJESHKUMARPARMAR		No	No	FY-1
KANTILAL PATEL	NA	NA	JOITABHAI PAT	NA	NA	178/2 KOCHRAB,NEAR PARABADI,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR134561		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KANTILAL PATEL	NA	NA	NA	NA	NA	FLAT NO 3 AADISH SOCIETY,444 SHANIWAR PETH,	INDIA	MAHARASHTRA	PUNE	411030	KR125888		Amount for unpaid and unclaime	760	12-NOV-2024							No	No	FY-1
KANTILAL PRATAPRAM BHATI	NA	NA	NA	NA	NA	POST BOX 6316 FIRST GULF BANK ABU DHABI	UNITED ARAB EMIRATE	NA	NA	000000	IN30154952284492		Amount for unpaid and unclaime	3440	12-NOV-2024							No	No	FY-1
KANTILAL RAGHAVJI MANGE	NA	NA	RAGHAVJI MAI	NA	NA	302/A KUNDLIK BHUVAN,GHANSHYAM GUPTE ROAD,DOMBIVLI WEST	INDIA	MAHARASHTRA	DIST THANE	421202	KR126457		Amount for unpaid and unclaime	260	12-NOV-2024							No	No	FY-1
KANTILAL SHIVLAL SHAH	NA	NA	pSHIVLAL F SH	NA	NA	2147 NAGAJI BHUDAR POLE,MANKODI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	KR270119		Amount for unpaid and unclaime	144	12-NOV-2024							No	No	FY-1
KANTILAL SHIVLLA SHAH	NA	NA	NA	NA	NA	2147 NAGAJI BHUDAR POLE,MANKODI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	KR271673		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KANTILAL THAKORDAS GHEEWALA	NA	NA	THAKORDAS G	NA	NA	6/756 GALEMANDI GOLSHERO, ,	INDIA	GUJARAT	SURAT	395003	KR364774		Amount for unpaid and unclaime	400	12-NOV-2024					SANDHYABENKANTILALGHEEWALA		No	No	FY-1
KANTILAL THAKORDAS GHEEWALA	NA	NA	THAKORDAS G	NA	NA	6/756 GALEMANDI GOLSHERO, ,	INDIA	GUJARAT	SURAT	395003	KR364774		Amount for unpaid and unclaime	450	01-OCT-2025					SANDHYABENKANTILALGHEEWALA		No	No	FY-2
KANTILAL THAKORDAS GHEEWALA	NA	NA	THAKORDAS G	NA	NA	6/756 GALEMANDI GOLSHERO, ,	INDIA	GUJARAT	SURAT	395003	KR364774		Amount for unpaid and unclaime	500	07-OCT-2026					SANDHYABENKANTILALGHEEWALA		No	No	FY-3
KANTILAL THAKORDAS GHEEWALA	NA	NA	THAKORDAS G	NA	NA	6/756 GALEMANDI GOLSHERO, ,	INDIA	GUJARAT	SURAT	395003	KR364774		Amount for unpaid and unclaime	500	12-MAY-2027					SANDHYABENKANTILALGHEEWALA		No	No	FY-4
KANTILAL THAKORDAS GHEEWALA	NA	NA	THAKORDAS G	NA	NA	6/756 GALEMANDI GOLSHERO, ,	INDIA	GUJARAT	SURAT	395003	KR364774		Amount for unpaid and unclaime	600	04-NOV-2028					SANDHYABENKANTILALGHEEWALA		No	No	FY-5
KANTILAL THAKORDAS GHEEWALA	NA	NA	THAKORDAS G	NA	NA	6/756 GALEMANDI GOLSHERO, ,	INDIA	GUJARAT	SURAT	395003	KR364774		Amount for unpaid and unclaime	650	16-OCT-2029					SANDHYABENKANTILALGHEEWALA		No	No	FY-6
KANTILAL THAKORDAS GHEEWALA	NA	NA	THAKORDAS G	NA	NA	6/756 GALEMANDI GOLSHERO, ,	INDIA	GUJARAT	SURAT	395003	KR364774		Amount for unpaid and unclaime	700	06-NOV-2030					SANDHYABENKANTILALGHEEWALA		No	No	FY-7
KANTILAL VIRCHANDAS PANCHAL	NA	NA	VIRCHANDAS	NA	NA	58 SHIVDARSHAN PARK,NEAR GST CROSSING,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	KR047586		Amount for unpaid and unclaime	400	12-NOV-2024	ABVPP9077C						No	No	FY-1
KANTILAL VIRJIBHAI PATEL VAMJA	NA	NA	NA	NA	NA	S MANILAL & CO ,23 MARKEY YARD ,	INDIA	MAHARASHTRA	SANGLI	416416	IN30088814955270		Amount for unpaid and unclaime	500	12-MAY-2027	AAUPP6452F				JYOSTNAKANTILALPATELVAMJA		No	No	FY-4
KANTILAL VIRJIBHAI PATEL VAMJA	NA	NA	NA	NA	NA	S MANILAL & CO ,23 MARKEY YARD ,	INDIA	MAHARASHTRA	SANGLI	416416	IN30088814955270		Amount for unpaid and unclaime	600	04-NOV-2028	AAUPP6452F				JYOSTNAKANTILALPATELVAMJA		No	No	FY-5
KANTILAL VIRJIBHAI PATEL VAMJA	NA	NA	NA	NA	NA	S MANILAL & CO ,23 MARKEY YARD ,	INDIA	MAHARASHTRA	SANGLI	416416	IN30088814955270		Amount for unpaid and unclaime	650	16-OCT-2029	AAUPP6452F				JYOSTNAKANTILALPATELVAMJA		No	No	FY-6
KANTILAL VRAJLAL SEDANI	NA	NA	VRAJLAL	NA	NA	SHASTRI NAGAR,MIG 94,BLOCK 34	INDIA	GUJARAT	BHAVNAGAR	364001	KR125334		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KANUBHAI BHAYCHAND DAS PATEL	NA	NA	BHAGCHAND D	NA	NA	BHATSAN,TA KADI,	INDIA	GUJARAT	MEHSANA	382705	KR133515		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KANUBHAI BHOLIDAS PATEL	NA	NA	BHOLIDAS	NA	NA	PALIYAD, ,DIST MEHSANA	INDIA	GUJARAT	KALOL	382735	KR027011		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANUBHAI BHOLIDAS PATEL	NA	NA	BHOLIDAS	NA	NA	PALIYAD, ,DIST MEHSANA	INDIA	GUJARAT	KALOL	382735	KR027011		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KANUBHAI BHOLIDAS PATEL	NA	NA	BHOLIDAS	NA	NA	PALIYAD, ,DIST MEHSANA	INDIA	GUJARAT	KALOL	382735	KR027011		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KANUBHAI BHOLIDAS PATEL	NA	NA	BHOLIDAS	NA	NA	PALIYAD, ,DIST MEHSANA	INDIA	GUJARAT	KALOL	382735	KR027011		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KANUBHAI CHIMANLAL BAROT	NA	NA	CHIMANLAL T	NA	NA	155/1 OPP VISHWABHARTI SOCIETY,B/H TELEPHONE EXCHANGE,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR045842		Amount for unpaid and unclaime	400	12-NOV-2024					KALPANARAJENDRAPATEL		No	No	FY-1
KANUBHAI CHUNILAL BHANSALI	NA	NA	NA	NA	NA	A-7 VITHALKRUPA SOCEITY,KARELIBAUG,B/H HENTAL HOSPITAL	INDIA	GUJARAT	BARODA	390018	KR125894		Amount for unpaid and unclaime	500	12-NOV-2024					PREMILABENKANUBHAIBHANSALI		No	No	FY-1
KANUBHAI CHUNILAL BHANSALI	NA	NA	NA	NA	NA	A-7 VITHALKRUPA SOCEITY,KARELIBAUG,B/H HENTAL HOSPITAL	INDIA	GUJARAT	BARODA	390018	KR125894		Amount for unpaid and unclaime	563	01-OCT-2025					PREMILABENKANUBHAIBHANSALI		No	No	FY-2
KANUBHAI CHUNILAL BHANSALI	NA	NA	NA	NA	NA	A-7 VITHALKRUPA SOCEITY,KARELIBAUG,B/H HENTAL HOSPITAL	INDIA	GUJARAT	BARODA	390018	KR125894		Amount for unpaid and unclaime	625	07-OCT-2026					PREMILABENKANUBHAIBHANSALI		No	No	FY-3
KANUBHAI CHUNILAL BHANSALI	NA	NA	NA	NA	NA	A-7 VITHALKRUPA SOCEITY,KARELIBAUG,B/H HENTAL HOSPITAL	INDIA	GUJARAT	BARODA	390018	KR125894		Amount for unpaid and unclaime	625	12-MAY-2027					PREMILABENKANUBHAIBHANSALI		No	No	FY-4
KANUBHAI CHUNILAL BHANSALI	NA	NA	NA	NA	NA	A-7 VITHALKRUPA SOCEITY,KARELIBAUG,B/H HENTAL HOSPITAL	INDIA	GUJARAT	BARODA	390018	KR125894		Amount for unpaid and unclaime	750	04-NOV-2028					PREMILABENKANUBHAIBHANSALI		No	No	FY-5
KANUBHAI CHUNILAL BHANSALI	NA	NA	NA	NA	NA	A-7 VITHALKRUPA SOCEITY,KARELIBAUG,B/H HENTAL HOSPITAL	INDIA	GUJARAT	BARODA	390018	KR125894		Amount for unpaid and unclaime	813	16-OCT-2029					PREMILABENKANUBHAIBHANSALI		No	No	FY-6
KANUBHAI CHUNILAL BHANSALI	NA	NA	NA	NA	NA	A-7 VITHALKRUPA SOCEITY,KARELIBAUG,B/H HENTAL HOSPITAL	INDIA	GUJARAT	BARODA	390018	KR125894		Amount for unpaid and unclaime	875	06-NOV-2030					PREMILABENKANUBHAIBHANSALI		No	No	FY-7
KANUBHAI ISHWARBHAI PATEL	NA	NA	ISHWARBHAI P	NA	NA	AT & PO SISWA,TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388530	KR134562		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KANUBHAI S THAKKAR	NA	NA	SHANTILAL	NA	NA	202 RAM CHAMBERS APARMENT,OPP NAVRANG COMPLEX RAPOURA,	INDIA	GUJARAT	BARODA	390001	KR043171		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANUBHAI S THAKKAR	NA	NA	SHANTILAL	NA	NA	202 RAM CHAMBERS APARMENT,OPP NAVRANG COMPLEX RAPOURA,	INDIA	GUJARAT	BARODA	390001	KR043171		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KANUBHAI S THAKKAR	NA	NA	SHANTILAL	NA	NA	202 RAM CHAMBERS APARMENT,OPP NAVRANG COMPLEX RAPOURA,	INDIA	GUJARAT	BARODA	390001	KR043171		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KANUBHAI S THAKKAR	NA	NA	SHANTILAL	NA	NA	202 RAM CHAMBERS APARMENT,OPP NAVRANG COMPLEX RAPOURA,	INDIA	GUJARAT	BARODA	390001	KR043171		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KANULAL U BHULA	NA	NA	UKABHAI MEP	NA	NA	PO SUPEOI,TA DHORAJI,	INDIA	GUJARAT	DIST RAJKOT	360440	KR273577		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KANURI SUBBARAO	NA	NA	APPA RAO	NA	NA	K SUBBA RAO,H NO 3/6/550/3 7TH STREET,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	KR271319		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
KANWAL	NA	NA	NA	NA	NA	16/11 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	KR130564		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KANWAL JAGDISHCHANDRA ARORA	NA	NA	NA	NA	NA	603, RAJHANS BONISTA B/H RAM CHOWK, GHOD-DOD ROAD,	INDIA	GUJARAT	SURAT	395007	IN30216410092059		Amount for unpaid and unclaime	243	16-OCT-2029							No	No	FY-6
KANWAL KISHORE J ARORA	NA	NA	NA	NA	NA	603, RAJHANS BONISTA B/H RAM CHOWK, GHOD-DOD ROAD,	INDIA	GUJARAT	SURAT	395007	IN30216410092059		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
KANWAL KISHORE TALWAR	NA	NA	NA	NA	NA	A/5/B FLAT NO 306,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	KR293192		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KANWAL KUMAR WHIG	NA	NA	M L WHIG	NA	NA	HOUSE NO 331,SECTOR 21/A,	INDIA	PUNJAB	CHANDIGARH	160022	KR064599		Amount for unpaid and unclaime	700	12-NOV-2024					KULDIPWHIG		No	No	FY-1
KANWAL NALWA	NA	NA	LT GEN BIRIND	NA	NA	C/O LT GEN B S NALWA PVSM,HOUSE NO 69 SECTOR 2,	INDIA	HARYANA	PANCHKULA	134109	KR031544		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANWALEET SINGH	NA	NA	NA	NA	NA	120/807,Ranjit Nagar,	INDIA	UTTAR PRADESH	Kanpur	208005	IN30223611401696		Amount for unpaid and unclaime	800	12-NOV-2024	ABSPS6452K			GagandeepSingh			No	No	FY-1
KANWALEET SINGH	NA	NA	NA	NA	NA	120/807,Ranjit Nagar,	INDIA	UTTAR PRADESH	Kanpur	208005	IN30223611401696		Amount for unpaid and unclaime	900	01-OCT-2025	ABSPS6452K			GagandeepSingh			No	No	FY-2
KANWALEET SINGH	NA	NA	NA	NA	NA	120/807,Ranjit Nagar,	INDIA	UTTAR PRADESH	Kanpur	208005	IN30223611401696		Amount for unpaid and unclaime	1000	07-OCT-2026	ABSPS6452K			GagandeepSingh			No	No	FY-3
KANWALEET SINGH	NA	NA	NA	NA	NA	120/807,Ranjit Nagar,	INDIA	UTTAR PRADESH	Kanpur	208005	IN30223611401696		Amount for unpaid and unclaime	1000	12-MAY-2027	ABSPS6452K			GagandeepSingh			No	No	FY-4
KANWALEET SINGH	NA	NA	NA	NA	NA	120/807,Ranjit Nagar,	INDIA	UTTAR PRADESH	Kanpur	208005	IN30223611401696		Amount for unpaid and unclaime	1200	04-NOV-2028	ABSPS6452K			GagandeepSingh			No	No	FY-5
KANWALJIT SINGH GUJRAL	NA	NA	NA	NA	NA	COMMANDING OFFICER,9 MAHAR,	INDIA	MADHYA PRADESH	C/O 56 APO	470001	KR125910		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
KANWALJIT SINGH GUJRAL	NA	NA	NA	NA	NA	COMMANDING OFFICER,9 MAHAR,	INDIA	MADHYA PRADESH	C/O 56 APO	470001	KR125910		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
KANWALJIT SINGH GUJRAL	NA	NA	NA	NA	NA	COMMANDING OFFICER,9 MAHAR,	INDIA	MADHYA PRADESH	C/O 56 APO	470001	KR125910		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
KANWALJIT SINGH GUJRAL	NA	NA	NA	NA	NA	COMMANDING OFFICER,9 MAHAR,	INDIA	MADHYA PRADESH	C/O 56 APO	470001	KR125910		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
KANWALJIT SINGH GUJRAL	NA	NA	NA	NA	NA	COMMANDING OFFICER,9 MAHAR,	INDIA	MADHYA PRADESH	C/O 56 APO	470001	KR125910		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
KANWAR JAGDIA SINGH	NA	NA	RATTAN CHAN	NA	NA	5488/1 HIG CAT II PHASE I,MODERN RESIDENTIAL COMPLEX,	INDIA	PUNJAB	CHANDIGARH	160101	KR012663		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANWAR LAL SINGAL	NA	NA	LACHHMAN D/	NA	NA	B/85 S B MILLS COLONY,SHIVAJI MARG,	INDIA	DELHI	NEW DELHI	110015	KR028283		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KANWAR NAU NIHAL SINGH	NA	NA	NA	NA	NA	S/O Ranjit Singh 0 0	INDIA	PUNJAB	KAPURTHALA	144620	1208160046446980		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
KANWAR TEJINDER SINGH	NA	NA	NA	NA	NA	376-B,B.R.S. NAGAR , ,	INDIA	PUNJAB	LUDHIANA	141001	IN30184610038822		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
KANWARLAL CHACHRA	NA	NA	NA	NA	NA	III-3-C ASHA APARTMENT,93 DESPRAN SASHMAL ROAD,TOLLY GUNJ	INDIA	WEST BENGAL	KOLKATA	700033	KR125911		Amount for unpaid and unclaime	428	12-NOV-2024					ANANDKUMARICHACHRA		No	No	FY-1
KANWARSAIN GOYAL	NA	NA	NA	NA	NA	AP 2ND STREET L BLOCK,12TH MAIN ROAD,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	KR272186		Amount for unpaid and unclaime	80	12-NOV-2024					SHAKUNTLAGOYAL		No	No	FY-1
KANYA KUMARI PRUSTY	NA	NA	PRAMOD KUM	NA	NA	QTR NO C/32 PPCL COLONY, ,PO AMJHORE	INDIA	JHARKHAND	DIST ROHTAS	821302	KR135331		Amount for unpaid and unclaime	500	12-NOV-2024					PRAMODKUMARPRUSTY		No	No	FY-1
KAPADIYA RASHMIKANT CHIMANLAL	NA	NA	CHIMANLAL	NA	NA	BHAVSARWAD,TRIKAMJI POLE,	INDIA	GUJARAT	NADIAD	387001	KR373389		Amount for unpaid and unclaime	4212	16-OCT-2029	ADMPK6608H				GAURANGCHIMANLALKAPADIYA		No	No	FY-6
KAPADIYA RASHMIKANT CHIMANLAL	NA	NA	CHIMANLAL	NA	NA	BHAVSARWAD,TRIKAMJI POLE,	INDIA	GUJARAT	NADIAD	387001	KR373389		Amount for unpaid and unclaime	4032	06-NOV-2030	ADMPK6608H				GAURANGCHIMANLALKAPADIYA		No	No	FY-7
Kapil Aggarwal	NA	NA	NA	NA	NA	17, MODI NAGAR, NEAR JAINMANDIR, LOWER BAJAR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201204	1203320034967704		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
Kapil Aggarwal	NA	NA	NA	NA	NA	17, MODI NAGAR, NEAR JAINMANDIR, LOWER BAJAR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201204	1203320034967704		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
Kapil Aggarwal	NA	NA	NA	NA	NA	17, MODI NAGAR, NEAR JAINMANDIR, LOWER BAJAR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201204	1203320034967704		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
KAPIL BABU JAIN	NA	NA	NARENDER KU	NA	NA	32 SAVITRI NAGAR,NO MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	KR273463		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
KAPIL BABU JAIN	NA	NA	NARENDER KU	NA	NA	32 SAVITRI NAGAR,NO MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	KR273463		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
KAPIL BABU JAIN	NA	NA	NARENDER KU	NA	NA	32 SAVITRI NAGAR,NO MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	KR273463		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
KAPIL CHHIBBER	NA	NA	SATISH CHHIBE	NA	NA	C/7/80 SAFDARUNG DEVLOPMENT,AREA HAZKHAS,	INDIA	DELHI	DELHI	110016	KR043915		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAPIL DEF RAI	NA	NA	AHJESWAR	NA	NA	VILLAGE BELA SULTANPUR,POST BELA SULTANPUR,	INDIA	UTTAR PRADESH	DIST MAU	275307	KR273387		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KAPIL DEF RAI	NA	NA	AHJESWAR	NA	NA	VILLAGE BELA SULTANPUR,POST BELA SULTANPUR,	INDIA	UTTAR PRADESH	DIST MAU	275307	KR273387		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
KAPIL DEO MAURYA	NA	NA	NA	NA	NA	S O KOMAL MAURYA 38 VIVEK VIHAR RAJPUR ADHOIWALA DEHRADUN UTTARAKHAND	INDIA	UTTAR PRADESH	DEHRADUN	248001	1208870038206942		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
KAPIL DEV	NA	NA	NA	NA	NA	SO VED PARKASH JHARODA JHHARODASN REWARI HARYANA .	INDIA	HARYANA	MAHENDRAGARH	123303	1208870032065605		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
KAPIL DEV BUDHIRAJA	NA	NA	NA	NA	NA	UNICITY HOMES FLAT NO. D 1FZIR AKPURTEH DERA BASSI 0	INDIA	PUNJAB	PATIALA	140601	1203230008665717		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
KAPIL KAPIL	NA	NA	NA	NA	NA	GADHARA GADHARA HANUMANGARH RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335503	1203320157606057		Amount for unpaid and unclaime	144	06-NOV-2030							No	No	FY-7
KAPIL KUMAR	NA	NA	JAGDISH PRAS	NA	NA	13 ABHILASHA 43,NARGIS DUTT ROAD,PALI HILL BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	KR126693		Amount for unpaid and unclaime	500	12-NOV-2024					SAROJKUMARI		No	No	FY-1
KAPIL KUMAR	NA	NA	JAGDISH PRAS	NA	NA	13 ABHILASHA 43,NARGIS DUTT ROAD,PALI HILL BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	KR126693		Amount for unpaid and unclaime	563	01-OCT-2025					SAROJKUMARI		No	No	FY-2
KAPIL KUMAR	NA	NA	JAGDISH PRAS	NA	NA	13 ABHILASHA 43,NARGIS DUTT ROAD,PALI HILL BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	KR126693		Amount for unpaid and unclaime	625	07-OCT-2026					SAROJKUMARI		No	No	FY-3
KAPIL KUMAR	NA	NA	JAGDISH PRAS	NA	NA	13 ABHILASHA 43,NARGIS DUTT ROAD,PALI HILL BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	KR126693		Amount for unpaid and unclaime	625	12-MAY-2027					SAROJKUMARI		No	No	FY-4
KAPIL KUMAR	NA	NA	JAGDISH PRAS	NA	NA	13 ABHILASHA 43,NARGIS DUTT ROAD,PALI HILL BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	KR126693		Amount for unpaid and unclaime	750	04-NOV-2028					SAROJKUMARI		No	No	FY-5
KAPIL KUMAR	NA	NA	JAGDISH PRAS	NA	NA	13 ABHILASHA 43,NARGIS DUTT ROAD,PALI HILL BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	KR126693		Amount for unpaid and unclaime	813	16-OCT-2029					SAROJKUMARI		No	No	FY-6
KAPIL KUMAR	NA	NA	JAGDISH PRAS	NA	NA	13 ABHILASHA 43,NARGIS DUTT ROAD,PALI HILL BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	KR126693		Amount for unpaid and unclaime	875	06-NOV-2030					SAROJKUMARI		No	No	FY-7
KAPIL KUMAR GUPTA	NA	NA	SRIRAM GUPT	NA	NA	C/O SRI SRIRAM GUPTA,55 NARU PARA MAHOBA,DIST KANPUR	INDIA	UTTAR PRADESH	MAHOBA	210427	KR033655		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
KAPIL KUMAR GUPTA	NA	NA	SRIRAM GUPT	NA	NA	C/O SRI SRIRAM GUPTA,55 NARU PARA MAHOBA,DIST KANPUR	INDIA	UTTAR PRADESH	MAHOBA	210427	KR033655		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
KAPIL KUMAR GUPTA	NA	NA	SRIRAM GUPT	NA	NA	C/O SRI SRIRAM GUPTA,55 NARU PARA MAHOBA,DIST KANPUR	INDIA	UTTAR PRADESH	MAHOBA	210427	KR033655		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
KAPIL KUMAR GUPTA	NA	NA	SRIRAM GUPT	NA	NA	C/O SRI SRIRAM GUPTA,55 NARU PARA MAHOBA,DIST KANPUR	INDIA	UTTAR PRADESH	MAHOBA	210427	KR033655		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
KAPIL KUMAR SHARMA	NA	NA	NA	NA	NA	GANGA SAGAR E-2/285,ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	KR125211		Amount for unpaid and unclaime	2250	12-MAY-2027							No	No	FY-4
KAPIL KUMAR VYAS	NA	NA	NA	NA	NA	C/O KAMALKISHOR VYAS 12/846 MITRA NIWAS ROAD	INDIA	MADHYA PRADESH	RATLAM (MADHYA PRAD	457001	IN30383330255788		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
KAPIL PANWAR	NA	NA	NA	NA	NA	SO RISHIPAL SINGH VILLAGESIVAURA DIDAULI AMROHA UTTAR PRADESH	INDIA	UTTAR PRADESH	JYOTIBA PHULE NAGAR	244222	1208870056990344		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
KAPIL R NAUTIYAL	NA	NA	NA	NA	NA	QTR NO 180 7 NAVAL BASE	INDIA	LAKSHADWEEP	KERALA	682004	IN30051315299025		Amount for unpaid and unclaime	66	04-NOV-2028	ADLPN0082D			SHALININAUTIYAL			No	No	FY-5
KAPIL R NAUTIYAL	NA	NA	NA	NA	NA	QTR NO 180 7 NAVAL BASE	INDIA	LAKSHADWEEP	KERALA	682004	IN30051315299025		Amount for unpaid and unclaime	46	16-OCT-2029	ADLPN0082D			SHALININAUTIYAL			No	No	FY-6
KAPIL SATY PRAKASH BAHL	NA	NA	SATYA PRAKAS	NA	NA	435 GULATI NIVAS FLAT NO 4,14TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	KR364777		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
KAPIL SATY PRAKASH BAHL	NA	NA	SATYA PRAKAS	NA	NA	435 GULATI NIVAS FLAT NO 4,14TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	KR364777		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
KAPIL SATY PRAKASH BAHL	NA	NA	SATYA PRAKAS	NA	NA	435 GULATI NIVAS FLAT NO 4,14TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	KR364777		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
KAPIL SATY PRAKASH BAHL	NA	NA	SATYA PRAKAS	NA	NA	435 GULATI NIVAS FLAT NO 4,14TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	KR364777		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
KAPIL SATY PRAKASH BAHL	NA	NA	SATYA PRAKAS	NA	NA	435 GULATI NIVAS FLAT NO 4,14TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	KR364777		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
KAPIL SHRIVASTAVA	NA	NA	R S SHRIVASTA	NA	NA	4/15 VIDUYAT COLONY,GOVINDNAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	KR134011		Amount for unpaid and unclaime	1200	12-NOV-2024					RSSHRIVASTAVA		No	No	FY-1
KAPIL SHRIVASTAVA	NA	NA	R S SHRIVASTA	NA	NA	4/15 VIDUYAT COLONY,GOVINDNAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	KR134011		Amount for unpaid and unclaime	1350	01-OCT-2025					RSSHRIVASTAVA		No	No	FY-2
KAPIL SHRIVASTAVA	NA	NA	R S SHRIVASTA	NA	NA	4/15 VIDUYAT COLONY,GOVINDNAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	KR134011		Amount for unpaid and unclaime	1500	07-OCT-2026					RSSHRIVASTAVA		No	No	FY-3
KAPIL SHRIVASTAVA	NA	NA	R S SHRIVASTA	NA	NA	4/15 VIDUYAT COLONY,GOVINDNAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	KR134011		Amount for unpaid and unclaime	1500	12-MAY-2027					RSSHRIVASTAVA		No	No	FY-4
KAPIL TANDON	NA	NA	S C TANDON	NA	NA	5483 SHORA KOTHI,1ST FLOOR,PAHARBANJ	INDIA	DELHI	NEW DELHI	110055	KR134404		Amount for unpaid and unclaime	600	12-NOV-2024					HARMEETTANDON		No	No	FY-1
KAPIL VERMA	NA	NA	VIRENDRA VER	NA	NA	A-I-235,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	KR062135		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAPIL VERMA	NA	NA	VIRENDRA VER	NA	NA	A-I-235,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	KR062135		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KAPIL VERMA	NA	NA	VIRENDRA VER	NA	NA	A-I-235,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	KR062135		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KAPIL VERMA	NA	NA	VIRENDRA VER	NA	NA	A-I-235,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	KR062135		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KAPIL VERMA	NA	NA	VIRENDRA VER	NA	NA	A-I-235,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	KR062135		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KAPIL VERMA	NA	NA	VIRENDRA VER	NA	NA	A-I-235,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	KR062135		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KAPILA KRISHNAMURTHY	NA	NA	A R KRISHANM	NA	NA	AH 93 ANNA NAGAR, ,	INDIA	TAMIL NADU	CHENNAI	600040	KR046707		Amount for unpaid and unclaime	700	06-NOV-2030					AKRAMKUMAR		No	No	FY-7
KAPILABEN C MODI	NA	NA	CHAMPAKLAL	NA	NA	AMLIRAM,10/841 MAKU MUNSAF SHERI,	INDIA	GUJARAT	SURAT	395003	KR038910		Amount for unpaid and unclaime	400	12-NOV-2024					KASHIBENCMODI		No	No	FY-1
KAPILABEN C MODI	NA	NA	CHAMPAKLAL	NA	NA	AMLIRAM,10/841 MAKU MUNSAF SHERI,	INDIA	GUJARAT	SURAT	395003	KR038910		Amount for unpaid and unclaime	450	01-OCT-2025					KASHIBENCMODI		No	No	FY-2
KAPILABEN C MODI	NA	NA	CHAMPAKLAL	NA	NA	AMLIRAM,10/841 MAKU MUNSAF SHERI,	INDIA	GUJARAT	SURAT	395003	KR038910		Amount for unpaid and unclaime	500	07-OCT-2026					KASHIBENCMODI		No	No	FY-3
KAPILABEN C MODI	NA	NA	CHAMPAKLAL	NA	NA	AMLIRAM,10/841 MAKU MUNSAF SHERI,	INDIA	GUJARAT	SURAT	395003	KR038910		Amount for unpaid and unclaime	500	12-MAY-2027					KASHIBENCMODI		No	No	FY-4
KAPILABEN C MODI	NA	NA	CHAMPAKLAL	NA	NA	AMLIRAM,10/841 MAKU MUNSAF SHERI,	INDIA	GUJARAT	SURAT	395003	KR038910		Amount for unpaid and unclaime	600	04-NOV-2028					KASHIBENCMODI		No	No	FY-5
KAPILABEN C MODI	NA	NA	CHAMPAKLAL	NA	NA	AMLIRAM,10/841 MAKU MUNSAF SHERI,	INDIA	GUJARAT	SURAT	395003	KR038910		Amount for unpaid and unclaime	650	16-OCT-2029					KASHIBENCMODI		No	No	FY-6
KAPILABEN C MODI	NA	NA	CHAMPAKLAL	NA	NA	AMLIRAM,10/841 MAKU MUNSAF SHERI,	INDIA	GUJARAT	SURAT	395003	KR038910		Amount for unpaid and unclaime	700	06-NOV-2030					KASHIBENCMODI		No	No	FY-7
KAPILARAY MEHTA	NA	NA	MANILAL C ME	NA	NA	17 KAURNALAY,TELI GALI ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400069	KR364778		Amount for unpaid and unclaime	400	12-NOV-2024					NALINIMEHTA		No	No	FY-1
KAPILDEO SHARMA	NA	NA	LATE BAIJNATH	NA	NA	AREA NO 4 QRS NO G-1/66/A,P O MAITHONDAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	KR135837		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
KAPILDEO SHARMA	NA	NA	LATE BAIJNATH	NA	NA	AREA NO 4 QRS NO G-1/66/A,P O MAITHONDAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	KR135837		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
KAPILDEO SHARMA	NA	NA	LATE BAIJNATH	NA	NA	AREA NO 4 QRS NO G-1/66/A,P O MAITHONDAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	KR135837		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
KAPILDEO SHARMA	NA	NA	LATE BAIJNATH	NA	NA	AREA NO 4 QRS NO G-1/66/A,P O MAITHONDAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	KR135837		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
KAPILDEO VILAS PATIL	NA	NA	NA	NA	NA	ROYAL RAHADKI GREENS PHASE 2SHIVRAJ NAGAR RAHATANI NEARKALEWADI PHATA PUNE CITY	INDIA	MAHARASHTRA	PUNE	411017	1203320097519891		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
KAPILKUMAR MANCHANDA	NA	NA	KEWAL KLRISH	NA	NA	C/O LAMORE FURNITURE MART,33 PANCHKUIN ROAD,	INDIA	DELHI	NEW DELHI	110001	KR050114		Amount for unpaid and unclaime	400	12-NOV-2024					REEWAMANCHANDA		No	No	FY-1
KAPILKUMAR MANCHANDA	NA	NA	KEWAL KLRISH	NA	NA	C/O LAMORE FURNITURE MART,33 PANCHKUIN ROAD,	INDIA	DELHI	NEW DELHI	110001	KR050114		Amount for unpaid and unclaime	450	01-OCT-2025					REEWAMANCHANDA		No	No	FY-2
KAPILKUMAR MANCHANDA	NA	NA	KEWAL KLRISH	NA	NA	C/O LAMORE FURNITURE MART,33 PANCHKUIN ROAD,	INDIA	DELHI	NEW DELHI	110001	KR050114		Amount for unpaid and unclaime	500	07-OCT-2026					REEWAMANCHANDA		No	No	FY-3
KAPILKUMAR MANCHANDA	NA	NA	KEWAL KLRISH	NA	NA	C/O LAMORE FURNITURE MART,33 PANCHKUIN ROAD,	INDIA	DELHI	NEW DELHI	110001	KR050114		Amount for unpaid and unclaime	500	12-MAY-2027					REEWAMANCHANDA		No	No	FY-4
KAPILKUMAR MANCHANDA	NA	NA	KEWAL KLRISH	NA	NA	C/O LAMORE FURNITURE MART,33 PANCHKUIN ROAD,	INDIA	DELHI	NEW DELHI	110001	KR050114		Amount for unpaid and unclaime	600	04-NOV-2028					REEWAMANCHANDA		No	No	FY-5
KAPILKUMAR MANCHANDA	NA	NA	KEWAL KLRISH	NA	NA	C/O LAMORE FURNITURE MART,33 PANCHKUIN ROAD,	INDIA	DELHI	NEW DELHI	110001	KR050114		Amount for unpaid and unclaime	650	16-OCT-2029					REEWAMANCHANDA		No	No	FY-6
KAPILKUMAR MANCHANDA	NA	NA	KEWAL KLRISH	NA	NA	C/O LAMORE FURNITURE MART,33 PANCHKUIN ROAD,	INDIA	DELHI	NEW DELHI	110001	KR050114		Amount for unpaid and unclaime	700	06-NOV-2030					REEWAMANCHANDA		No	No	FY-7
KAPINJAL PRASAD SINGH	NA	NA	NA	NA	NA	AT NARAYAN NIWAS,MOHANPUR,MUNGER	INDIA	JHARKHAND	JAMALPUR	811214	KR130608		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAPOOR CHAND JAIN	NA	NA	J P JAIN	NA	NA	337 NAPIER TOWN, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	KR127186		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
KAPOOR CHAND JAIN	NA	NA	JAIKUMAR JAI	NA	NA	C/O GENERAL STORE,9 RADHA BAZAR,	INDIA	ASSAM	GUWAHATI	781001	KR024836		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KAPOOR CHAND JAIN	NA	NA	JAIKUMAR JAI	NA	NA	C/O GENERAL STORE,9 RADHA BAZAR,	INDIA	ASSAM	GUWAHATI	781001	KR024836		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KAPOOR CHAND JAIN	NA	NA	JAIKUMAR JAI	NA	NA	C/O GENERAL STORE,9 RADHA BAZAR,	INDIA	ASSAM	GUWAHATI	781001	KR024836		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KAPOOR CHAND JAIN	NA	NA	JAIKUMAR JAI	NA	NA	C/O GENERAL STORE,9 RADHA BAZAR,	INDIA	ASSAM	GUWAHATI	781001	KR024836		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KAPOOR CHAND JAIN	NA	NA	JAIKUMAR JAI	NA	NA	C/O GENERAL STORE,9 RADHA BAZAR,	INDIA	ASSAM	GUWAHATI	781001	KR024836		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KAPOOR SINGH	NA	NA	NA	NA	NA	A/40 SUNDER APTS,SECTOR 14,ROHINI	INDIA	DELHI	NEW DELHI	110085	KR127978		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KAPOOR SINGH	NA	NA	NA	NA	NA	S O DHUNI SINGH 12 SAMAY PANCHWALI GALI RASEELPUR BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321402	1208870092736528		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
KAPPILAR PICHAI MAHAROOF MANSOOR	NA	NA	NA	NA	NA	7219 175TH STREET MUTHAMILZH NAGAR KODUNGAIYUR .	INDIA	TAMIL NADU	CHENNAI	600118	1208870026416602		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
KARABI BRAHMA	NA	NA	NA	NA	NA	47-H BALLYGUNGE TERRACE, ,	INDIA	WEST BENGAL	KOLKATA	700029	KR127983		Amount for unpaid and unclaime	480	12-NOV-2024					HBRAHMA		No	No	FY-1
KARABI BRAHMA	NA	NA	NA	NA	NA	47-H BALLYGUNGE TERRACE, ,	INDIA	WEST BENGAL	KOLKATA	700029	KR127983		Amount for unpaid and unclaime	540	01-OCT-2025					HBRAHMA		No	No	FY-2
KARABI BRAHMA	NA	NA	NA	NA	NA	47-H BALLYGUNGE TERRACE, ,	INDIA	WEST BENGAL	KOLKATA	700029	KR127983		Amount for unpaid and unclaime	600	12-MAY-2027					HBRAHMA		No	No	FY-4
KARABI BRAHMA	NA	NA	NA	NA	NA	47-H BALLYGUNGE TERRACE, ,	INDIA	WEST BENGAL	KOLKATA	700029	KR127983		Amount for unpaid and unclaime	720	04-NOV-2028					HBRAHMA		No	No	FY-5
KARABI BRAHMA	NA	NA	NA	NA	NA	47-H BALLYGUNGE TERRACE, ,	INDIA	WEST BENGAL	KOLKATA	700029	KR127983		Amount for unpaid and unclaime	840	06-NOV-2030					HBRAHMA		No	No	FY-7
KARAM SINGH	NA	NA	A S DHARIWAL	NA	NA	C/O POPULAR EMPORIUM,MAIN BAZAR,	INDIA	PUNJAB	FARIDKOT	151203	KR058402		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KARAM VIR SINGH	NA	NA	SOBHA SINGH	NA	NA	36 D POCKET B,MAYUR VIHAR PHESE II,	INDIA	DELHI	NEW DELHI	110091	KR014280		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KARAMCHAND RANA	NA	NA	NA	NA	NA	A V U ENGINEERS PVT LTD,A/15 APIE BALANGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	KR130628		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
KARAMCHAND SODHI	NA	NA	SHER BAHADU	NA	NA	CHINTUPURNI CLOTH STORE,GANDHI CLOTH MARKET,	INDIA	PUNJAB	JALANDHAR	144001	KR364779		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KARAMCHAND SODHI	NA	NA	SHER BAHADU	NA	NA	CHINTUPURNI CLOTH STORE,GANDHI CLOTH MARKET,	INDIA	PUNJAB	JALANDHAR	144001	KR364779		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KARAMCHANDRAMOHAN M	NA	NA	NA	NA	NA	NO 28 ,KANDANUR ROAD ,KANDANUR ROAD	INDIA	TAMIL NADU	KARAIKUDI	630001	IN30131320892101		Amount for unpaid and unclaime	112	12-MAY-2027							No	No	FY-4
KARAMSHI PREMJI	NA	NA	PREMJI	NA	NA	C/O K M SHOPRA & BROS,68 MAHARSHIDEBENDRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700006	KR037668		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KARAN KUMAR	NA	NA	NA	NA	NA	PLOT NO 132, GURUNANAK DEV EXTHAIBOWAL KALAN EKTA VIHAR,LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	1203320065820548		Amount for unpaid and unclaime	27	06-NOV-2030							No	No	FY-7
KARAN KUMAR AGRAWAL	NA	NA	NA	NA	NA	HOUSE NO-27 KALYAN NAGAR GARH ROAD MEERUT MEERUT CITY GANDHI ASHRAM MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	1208160062497383		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
KARAN SETHI	NA	NA	MOHANLAL SE	NA	NA	SETHI COMMERCIAL COLLEGE JAWAHAR,COLONY GURUDWARA RD,FARIDABAD NIT	INDIA	HARYANA	FARIDABAD	121005	KR135868		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KARAN SETHI	NA	NA	MOHANLAL SE	NA	NA	SETHI COMMERCIAL COLLEGE JAWAHAR,COLONY GURUDWARA RD,FARIDABAD NIT	INDIA	HARYANA	FARIDABAD	121005	KR135868		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KARAN SETHI	NA	NA	MOHANLAL SE	NA	NA	SETHI COMMERCIAL COLLEGE JAWAHAR,COLONY GURUDWARA RD,FARIDABAD NIT	INDIA	HARYANA	FARIDABAD	121005	KR135868		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KARAN SETHI	NA	NA	MOHANLAL SE	NA	NA	SETHI COMMERCIAL COLLEGE JAWAHAR,COLONY GURUDWARA RD,FARIDABAD NIT	INDIA	HARYANA	FARIDABAD	121005	KR135868		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KARAN SINGH BHATI	NA	NA	UDAI SINGH BH	NA	NA	OBEROI HOTEL PVT LTD,5 PARASKUNJ SOCIETY,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	KR274031		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KARAN THAKUR	NA	NA	NA	NA	NA	S O PRADEEP THAKUR H NO E 156 NEAR DURGA MANDIR PREET VIHAR EAST DELHI DELHI	INDIA	DELHI	EAST DELHI	110092	1208870041965195		Amount for unpaid and unclaime	105	06-NOV-2030							No	No	FY-7
KARANDEEP SINGH	NA	NA	S GURDEEP SIN	NA	NA	HOUSE NO R/5,MOTI NAGAR,	INDIA	PUNJAB	LUDHIANA	141009	KR032804		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KARANDEEP SINGH	NA	NA	S GURDEEP SIN	NA	NA	HOUSE NO R/5,MOTI NAGAR,	INDIA	PUNJAB	LUDHIANA	141009	KR032804		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KARANDEEP SINGH	NA	NA	S GURDEEP SIN	NA	NA	HOUSE NO R/5,MOTI NAGAR,	INDIA	PUNJAB	LUDHIANA	141009	KR032804		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KARANDEEP SINGH	NA	NA	S GURDEEP SIN	NA	NA	HOUSE NO R/5,MOTI NAGAR,	INDIA	PUNJAB	LUDHIANA	141009	KR032804		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KARANDEEP SINGH	NA	NA	S GURDEEP SIN	NA	NA	HOUSE NO R/5,MOTI NAGAR,	INDIA	PUNJAB	LUDHIANA	141009	KR032804		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KARANDEEP SINGH	NA	NA	S GURDEEP SIN	NA	NA	HOUSE NO R/5,MOTI NAGAR,	INDIA	PUNJAB	LUDHIANA	141009	KR032804		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KARANDEEP SINGH	NA	NA	S GURDEEP SIN	NA	NA	HOUSE NO R/5,MOTI NAGAR,	INDIA	PUNJAB	LUDHIANA	141009	KR032804		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
KARANSINGH MOHANSINGH PAWAR	NA	NA	NA	NA	NA	SO PAWAR MOHANSINGH 108B1 NATRAJ TOWNSHIP NEAR PARSHURAM BHATTHA SAYAJIGUNJ	INDIA	GUJARAT	VADODARA	390020	1208870013520642		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
KARANSINH R CHAUHAN	NA	NA	NA	NA	NA	AT AND PO GOTA,TAL VADALI,VIA KHEDBRAHMA	INDIA	GUJARAT	DIST SABARKANTHA	383255	KR130638		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KARASHANBHAI PARASIA	NA	NA	DHANJI PARAS	NA	NA	GADHASISA,TA MANDVI,	INDIA	GUJARAT	DIST BHUJ	370465	KR031356		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KARASHANBHAI PARASIA	NA	NA	DHANJI PARAS	NA	NA	GADHASISA,TA MANDVI,	INDIA	GUJARAT	DIST BHUJ	370465	KR031356		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KARASHANBHAI PARASIA	NA	NA	DHANJI PARAS	NA	NA	GADHASISA,TA MANDVI,	INDIA	GUJARAT	DIST BHUJ	370465	KR031356		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KARASHANBHAI PARASIA	NA	NA	DHANJI PARAS	NA	NA	GADHASISA,TA MANDVI,	INDIA	GUJARAT	DIST BHUJ	370465	KR031356		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KARASHANBHAI PARASIA	NA	NA	DHANJI PARAS	NA	NA	GADHASISA,TA MANDVI,	INDIA	GUJARAT	DIST BHUJ	370465	KR031356		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KAREDDY VENKATA RAMA REDDY	NA	NA	NA	NA	NA	1774 41 42 SARASWATHI NAGAR VINAYAKA BADAVANE DAVANAGERE DAVANAGERE 577004	INDIA	KARNATAKA	DAVANAGERE	577004	1208180090406296		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
KARIM DHANANI	NA	NA	SULTANLI DHA	NA	NA	7 RADHA KRISHNA APARTMENT,LIBRARY ROAD DABAR,	INDIA	MAHARASHTRA	MUMBAI	400028	KR047624		Amount for unpaid and unclaime	875	12-MAY-2027					NAZIMDHANANI		No	No	FY-4
KARIM S K	NA	NA	NA	NA	NA	C/O S B I HINDUSTAN CABLES,EXTN COUNTER,	INDIA	WEST BENGAL	HINDUSTAN	713335	KR127997		Amount for unpaid and unclaime	180	12-NOV-2024					KAMAL		No	No	FY-1
KARISHMA PYARELAL PATIL	NA	NA	NA	NA	NA	DO PYARELAL AHAMAD PATILNEAR OLD WATER TANK SHIVAJINAGAR MANGALVEDHA SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413305	1208870011928815		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
KARMA DAKTHON	NA	NA	DAKTHON	NA	NA	B/2/125 SAFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	KR135402		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KARMA THINKLEY GYASTO	NA	NA	K S GYATSO	NA	NA	STATE BANK OF SIKKIM,M G MARG BRANCH,	INDIA	WEST BENGAL	GANGTOK	737101	KR010743		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KARMDEEPSINH PRAVINSINH RANA	NA	NA	NA	NA	NA	Surendra Nagar	INDIA	GUJARAT	CHUDA	363421	1208160083713151		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
KARMDEEPSINH PRAVINSINH RANA	NA	NA	NA	NA	NA	Surendra Nagar	INDIA	GUJARAT	CHUDA	363421	1208160083713151		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
KARMDEEPSINH PRAVINSINH RANA	NA	NA	NA	NA	NA	Surendra Nagar	INDIA	GUJARAT	CHUDA	363421	1208160083713151		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
KARNA SAHA	NA	NA	NA	NA	NA	EKLAKSHMI EKLAKSHMI EKLAKHI BARDDHAMAN	INDIA	WEST BENGAL	BARDHAMAN	713427	1208870098744130		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
KARNABHAI J BORICHA	NA	NA	JESANGBHAI	NA	NA	RANJITNAGAR,BLOCK NO G-10 FLAT NO 21 22,	INDIA	GUJARAT	JAMNAGAR	361001	KR013208		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KARNABHAI J BORICHA	NA	NA	JESANGBHAI	NA	NA	RANJITNAGAR,BLOCK NO G-10 FLAT NO 21 22,	INDIA	GUJARAT	JAMNAGAR	361001	KR013208		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KAROBI GOSWAMI	NA	NA	NA	NA	NA	17- A PANCHAVATI F1 6TH CROSS,SBM COLONY BRINDAVAN NAGAR	INDIA	KARNATAKA	BANGALORE	560054	IN30023911146729		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
KAROBI GOSWAMI	NA	NA	NA	NA	NA	17- A PANCHAVATI F1 6TH CROSS,SBM COLONY BRINDAVAN NAGAR	INDIA	KARNATAKA	BANGALORE	560054	IN30023911146729		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
KARPAGAM S IYER	NA	NA	NA	NA	NA	2/72 MYTHILI,PESTON ROAD NO 2,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400089	KR126347		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
KARPAGAM S IYER	NA	NA	NA	NA	NA	2/72 MYTHILI,PESTON ROAD NO 2,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400089	KR126347		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
KARPAGAM S IYER	NA	NA	NA	NA	NA	2/72 MYTHILI,PESTON ROAD NO 2,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400089	KR126347		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
KARPAGAM S IYER	NA	NA	NA	NA	NA	2/72 MYTHILI,PESTON ROAD NO 2,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400089	KR126347		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
KARPAGAM S IYER	NA	NA	NA	NA	NA	2/72 MYTHILI,PESTON ROAD NO 2,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400089	KR126347		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
KARPAGAM S IYER	NA	NA	NA	NA	NA	2/72 MYTHILI,PESTON ROAD NO 2,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400089	KR126347		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
KARRA JYOTHSNA RANI	NA	NA	K UMAMAHESV	NA	NA	W/O K U M RAO,ANDHRA BANK,DHARMARAM MEDARAM	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505416	KR133130		Amount for unpaid and unclaime	1400	12-NOV-2024							No	No	FY-1
KARRI BRAHMA REDDY	NA	NA	NA	NA	NA	1 67 SE 302 SAKYA ELITE APTS DOWA COLONY MIYAPUR 0	INDIA	ANDHRA PRADESH	HYDERABAD	500049	1208180107756395		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
KARSAN LADHA PATEL	NA	NA	LADHA	NA	NA	MANGALAM SAW MILL,AGRA ROAD RAHNAL BHIVANDI,	INDIA	MAHARASHTRA	THANE	421305	KR034082		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KARSAN LADHA PATEL	NA	NA	LADHA	NA	NA	MANGALAM SAW MILL,AGRA ROAD RAHNAL BHIVANDI,	INDIA	MAHARASHTRA	THANE	421305	KR034082		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KARSAN VASTA KERAI	NA	NA	NA	NA	NA	NARANPUR,NICHALOVAS,	INDIA	GUJARAT	BHUJ	370429	IN30199110865140		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KARSANBHAI V PATEL	NA	NA	NA	NA	NA	33 KASHI VISHWANATH SOCIETY,PART ONE,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	KR128002		Amount for unpaid and unclaime	473	01-OCT-2025							No	No	FY-2
KARSANDAS M LUKKA	NA	NA	MATHURADAS	NA	NA	KADIYAVAD,TIMBAFALI NO 7,	INDIA	GUJARAT	JAMNAGAR	361001	KR056592		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KARSANDAS M LUKKA	NA	NA	MATHURADAS	NA	NA	KADIYAVAD,TIMBAFALI NO 7,	INDIA	GUJARAT	JAMNAGAR	361001	KR056592		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
KARSANDAS M LUKKA	NA	NA	MATHURADAS	NA	NA	KADIYAVAD,TIMBAFALI NO 7,	INDIA	GUJARAT	JAMNAGAR	361001	KR056592		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
KARSANDAS M LUKKA	NA	NA	MATHURADAS	NA	NA	KADIYAVAD,TIMBAFALI NO 7,	INDIA	GUJARAT	JAMNAGAR	361001	KR056592		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
KARSANDAS M LUKKA	NA	NA	MATHURADAS	NA	NA	KADIYAVAD,TIMBAFALI NO 7,	INDIA	GUJARAT	JAMNAGAR	361001	KR056592		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
KARTA RAM	NA	NA	KUNDAN LAL	NA	NA	B/88 GANGOTRI ENCLAVE,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	KR043810		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KARTA RAM	NA	NA	KUNDAN LAL	NA	NA	B/88 GANGOTRI ENCLAVE,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	KR043810		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KARTHIC KUMAR KARUPPIAH	NA	NA	NA	NA	NA	S/O Karuppiah NO 9 SEMMANGUNDU STREET 0 0	INDIA	TAMIL NADU	RAMANATHAPURAM	623501	1208160082709568		Amount for unpaid and unclaime	319	16-OCT-2029							No	No	FY-6
KARTHIC KUMAR KARUPPIAH	NA	NA	NA	NA	NA	S/O Karuppiah NO 9 SEMMANGUNDU STREET 0 0	INDIA	TAMIL NADU	RAMANATHAPURAM	623501	1208160082709568		Amount for unpaid and unclaime	343	06-NOV-2030							No	No	FY-7
KARTHICK S P	NA	NA	PREMMOHAN	NA	NA	5 MANJANAKARA STREET, ,	INDIA	TAMIL NADU	MADURAI	625001	KR029568		Amount for unpaid and unclaime	500	12-MAY-2027					THARINISKAARTHICK		No	No	FY-4
KARTHICK S P	NA	NA	PREMMOHAN	NA	NA	5 MANJANAKARA STREET, ,	INDIA	TAMIL NADU	MADURAI	625001	KR029568		Amount for unpaid and unclaime	600	04-NOV-2028					THARINISKAARTHICK		No	No	FY-5
KARTHICK S P	NA	NA	PREMMOHAN	NA	NA	5 MANJANAKARA STREET, ,	INDIA	TAMIL NADU	MADURAI	625001	KR029568		Amount for unpaid and unclaime	650	16-OCT-2029					THARINISKAARTHICK		No	No	FY-6
KARTHICK S P	NA	NA	PREMMOHAN	NA	NA	5 MANJANAKARA STREET, ,	INDIA	TAMIL NADU	MADURAI	625001	KR029568		Amount for unpaid and unclaime	700	06-NOV-2030					THARINISKAARTHICK		No	No	FY-7
KARTHIK BALSUBRAMANIAN	NA	NA	K BALASUBRAI	NA	NA	84 BANK STREET,RAM NAGAR,AMATTUR	INDIA	TAMIL NADU	CHENNAI	600053	KR013869		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
KARTHIK DAMODARA	NA	NA	NA	NA	NA	CO DNA IRIS B201 BOREWELL ROAD NALLURHALLI WHITEFIELD BANGALORE NORTH IMMEDIHALLI	INDIA	KARNATAKA	BENGALURU	560066	1208870003905287		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
KARTHIK NAYAK D	NA	NA	NA	NA	NA	3-1821 DAMBE HOUSE BANTWALTALUK PUNACHA	INDIA	KARNATAKA	DAKSHINA KANNADA	574243	1203320124373465		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
KARTHIK NAYAK D	NA	NA	NA	NA	NA	3-1821 DAMBE HOUSE BANTWALTALUK PUNACHA	INDIA	KARNATAKA	DAKSHINA KANNADA	574243	1203320124373465		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
KARTHIKA H	NA	NA	NA	NA	NA	CHERIARTHA HOUSE PALLASSANAPALLASSANA	INDIA	KERALA	PALAKKAD	678505	1203320120374321		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
KARTICK KONAR	NA	NA	NA	NA	NA	S/O Nandalal Konar Bibarda Bibarda 0 0	INDIA	WEST BENGAL	BANKURA	722152	1208160080765388		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
KARTICK SINGH	NA	NA	NA	NA	NA	C/O SHREE SYNTHETICS LTD,31 CHOWRINGHEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700016	KR130681		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KARTIK GUPTA	NA	NA	NA	NA	NA	HNO 92 WARD 8 ANANDPUR WALI CUTYA GURHARSAHAI 0	INDIA	PUNJAB	FIROZPUR	152022	1203320092699701		Amount for unpaid and unclaime	6	16-OCT-2029							No	No	FY-6
KARTIK MOGLA	NA	NA	NA	NA	NA	KOTHI NO 21 (CORNER) SECTOR-127 GILCO VALLY	INDIA	PUNJAB	MOHALI	160062	IN30039418413621		Amount for unpaid and unclaime	24	12-NOV-2024	ANMPM4777F						No	No	FY-1
KARTIK MOGLA	NA	NA	NA	NA	NA	KOTHI NO 21 (CORNER) SECTOR-127 GILCO VALLY	INDIA	PUNJAB	MOHALI	160062	IN30039418413621		Amount for unpaid and unclaime	27	01-OCT-2025	ANMPM4777F						No	No	FY-2
KARTIK MOGLA	NA	NA	NA	NA	NA	KOTHI NO 21 (CORNER) SECTOR-127 GILCO VALLY	INDIA	PUNJAB	MOHALI	160062	IN30039418413621		Amount for unpaid and unclaime	30	07-OCT-2026	ANMPM4777F						No	No	FY-3
KARTIK MOGLA	NA	NA	NA	NA	NA	KOTHI NO 21 (CORNER) SECTOR-127 GILCO VALLY	INDIA	PUNJAB	MOHALI	160062	IN30039418413621		Amount for unpaid and unclaime	30	12-MAY-2027	ANMPM4777F						No	No	FY-4
KARTIK MOGLA	NA	NA	NA	NA	NA	KOTHI NO 21 (CORNER) SECTOR-127 GILCO VALLY	INDIA	PUNJAB	MOHALI	160062	IN30039418413621		Amount for unpaid and unclaime	36	04-NOV-2028	ANMPM4777F						No	No	FY-5
KARTIK MOGLA	NA	NA	NA	NA	NA	KOTHI NO 21 (CORNER) SECTOR-127 GILCO VALLY	INDIA	PUNJAB	MOHALI	160062	IN30039418413621		Amount for unpaid and unclaime	39	16-OCT-2029	ANMPM4777F						No	No	FY-6
KARTIK MOGLA	NA	NA	NA	NA	NA	KOTHI NO 21 (CORNER) SECTOR-127 GILCO VALLY	INDIA	PUNJAB	MOHALI	160062	IN30039418413621		Amount for unpaid and unclaime	42	06-NOV-2030	ANMPM4777F						No	No	FY-7
KARTIK P DAVE	NA	NA	NA	NA	NA	8/B BHAGUDAY SOC,NR CHANDRA BHANU SOC,JIURAJPARK	INDIA	GUJARAT	AHMEDABAD	380051	1203320005527301		Amount for unpaid and unclaime	46	12-NOV-2024							No	No	FY-1
KARTIK P DAVE	NA	NA	NA	NA	NA	8/B BHAGUDAY SOC,NR CHANDRA BHANU SOC,JIURAJPARK	INDIA	GUJARAT	AHMEDABAD	380051	1203320005527301		Amount for unpaid and unclaime	51	01-OCT-2025							No	No	FY-2
KARTIK P DAVE	NA	NA	NA	NA	NA	8/B BHAGUDAY SOC,NR CHANDRA BHANU SOC,JIURAJPARK	INDIA	GUJARAT	AHMEDABAD	380051	1203320005527301		Amount for unpaid and unclaime	57	07-OCT-2026							No	No	FY-3
KARTIK P DAVE	NA	NA	NA	NA	NA	8/B BHAGUDAY SOC,NR CHANDRA BHANU SOC,JIURAJPARK	INDIA	GUJARAT	AHMEDABAD	380051	1203320005527301		Amount for unpaid and unclaime	58	12-MAY-2027							No	No	FY-4
KARTIK R VYAS	NA	NA	RAMESHCHAN	NA	NA	96 BADRINATH SOCIETY,NR ELLORA PARK,RACE COURSE	INDIA	GUJARAT	BARODA	390007	KR270166		Amount for unpaid and unclaime	144	12-NOV-2024					GARJARAMARISHC		No	No	FY-1
KARTIK SHARMA	NA	NA	NA	NA	NA	V.p.o Draman	INDIA	JAMMU AND KASHMIR	KATHUA	184201	1208160074709061		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KARTIK SHARMA	NA	NA	NA	NA	NA	V.p.o Draman	INDIA	JAMMU AND KASHMIR	KATHUA	184201	1208160074709061		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
KARTIK SHETH	NA	NA	ARUNBAHI SHE	NA	NA	ANUKUL TEXTILE ENGINEERS,BARADIA MANSION KAPASIA BAZAR,	INDIA	GUJARAT	AHMEDABAD	380002	KR023010		Amount for unpaid and unclaime	500	07-OCT-2026	AFGPS3688P						No	No	FY-3
KARTIK SHETH	NA	NA	ARUNBAHI SHE	NA	NA	ANUKUL TEXTILE ENGINEERS,BARADIA MANSION KAPASIA BAZAR,	INDIA	GUJARAT	AHMEDABAD	380002	KR023010		Amount for unpaid and unclaime	500	12-MAY-2027	AFGPS3688P						No	No	FY-4
KARTIK SHETH	NA	NA	ARUNBAHI SHE	NA	NA	ANUKUL TEXTILE ENGINEERS,BARADIA MANSION KAPASIA BAZAR,	INDIA	GUJARAT	AHMEDABAD	380002	KR023010		Amount for unpaid and unclaime	600	04-NOV-2028	AFGPS3688P						No	No	FY-5
KARTIK SHETH	NA	NA	ARUNBAHI SHE	NA	NA	ANUKUL TEXTILE ENGINEERS,BARADIA MANSION KAPASIA BAZAR,	INDIA	GUJARAT	AHMEDABAD	380002	KR023010		Amount for unpaid and unclaime	650	16-OCT-2029	AFGPS3688P						No	No	FY-6
KARTIK SHETH	NA	NA	ARUNBAHI SHE	NA	NA	ANUKUL TEXTILE ENGINEERS,BARADIA MANSION KAPASIA BAZAR,	INDIA	GUJARAT	AHMEDABAD	380002	KR023010		Amount for unpaid and unclaime	700	06-NOV-2030	AFGPS3688P						No	No	FY-7
KARTIK VENKATRAMAN	NA	NA	COL S RAMAN	NA	NA	8 NORTH MADA STREET,SRINAGAR COLONY SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	KR272601		Amount for unpaid and unclaime	80	12-NOV-2024					COLSITARAMANRAMANCHETD		No	No	FY-1
KARTIKAY AGGARWAL	NA	NA	NA	NA	NA	D 74 FIRST FLOOR KALKAJI AALI SOUTH DELHI	INDIA	DELHI	NEW DELHI	110019	1208160022851904		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
KARTIKAY KAMRA	NA	NA	NA	NA	NA	RAJASTHAN	INDIA	RAJASTHAN	KOTA	326519	1208870149420026		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
KARTIKAY KHANNA	NA	NA	J R KHANNA	NA	NA	D/1/42 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	KR058403		Amount for unpaid and unclaime	400	12-NOV-2024	AEIPK5383E						No	No	FY-1
KARTIKAY KHANNA	NA	NA	J R KHANNA	NA	NA	D/1/42 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	KR058403		Amount for unpaid and unclaime	500	07-OCT-2026	AEIPK5383E						No	No	FY-3
KARTIKAY KHANNA	NA	NA	J R KHANNA	NA	NA	D/1/42 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	KR058403		Amount for unpaid and unclaime	500	12-MAY-2027	AEIPK5383E						No	No	FY-4
KARTIKAY KHANNA	NA	NA	J R KHANNA	NA	NA	D/1/42 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	KR058403		Amount for unpaid and unclaime	600	04-NOV-2028	AEIPK5383E						No	No	FY-5
KARTIKAY KHANNA	NA	NA	J R KHANNA	NA	NA	D/1/42 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	KR058403		Amount for unpaid and unclaime	650	16-OCT-2029	AEIPK5383E						No	No	FY-6
KARTIKAY KHANNA	NA	NA	J R KHANNA	NA	NA	D/1/42 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	KR058403		Amount for unpaid and unclaime	700	06-NOV-2030	AEIPK5383E						No	No	FY-7
KARTIKESWAR NAYAK	NA	NA	NA	NA	NA	A11 SECTOR 4 ROURKELA	INDIA	ORISSA	SUNDERGARH	769002	1208870033095887		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
KARTIKEY VYAS	NA	NA	NAVNITLAL	NA	NA	C/O MR NAVNITLAL B VYAS,304/A SARASWAT APARTMENT,NR AMRIT JYOTI SCH HIRABAUG AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	KR049125		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KARTIKEYA SAXENA	NA	NA	NA	NA	NA	C O S K SAXENA 13TH FLOORGOLD COAST 13152 GHAZIABADGHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201016	1208870064657736		Amount for unpaid and unclaime	36	06-NOV-2030							No	No	FY-7
KARUDPAIAN KUMARASAMY	NA	NA	NA	NA	NA	HIG 31 PRASANNA ILLAM,ANNA NAGAR,	INDIA	TAMIL NADU	MADURAI	625020	KR125923		Amount for unpaid and unclaime	2550	07-OCT-2026					KUMARASAMYCHITRA		No	No	FY-3
KARUDPAIAN KUMARASAMY	NA	NA	NA	NA	NA	HIG 31 PRASANNA ILLAM,ANNA NAGAR,	INDIA	TAMIL NADU	MADURAI	625020	KR125923		Amount for unpaid and unclaime	2550	12-MAY-2027					KUMARASAMYCHITRA		No	No	FY-4
KARUDPAIAN KUMARASAMY	NA	NA	NA	NA	NA	HIG 31 PRASANNA ILLAM,ANNA NAGAR,	INDIA	TAMIL NADU	MADURAI	625020	KR125923		Amount for unpaid and unclaime	3060	04-NOV-2028					KUMARASAMYCHITRA		No	No	FY-5
KARUDPAIAN KUMARASAMY	NA	NA	NA	NA	NA	HIG 31 PRASANNA ILLAM,ANNA NAGAR,	INDIA	TAMIL NADU	MADURAI	625020	KR125923		Amount for unpaid and unclaime	3315	16-OCT-2029					KUMARASAMYCHITRA		No	No	FY-6
KARUDPAIAN KUMARASAMY	NA	NA	NA	NA	NA	HIG 31 PRASANNA ILLAM,ANNA NAGAR,	INDIA	TAMIL NADU	MADURAI	625020	KR125923		Amount for unpaid and unclaime	3570	06-NOV-2030					KUMARASAMYCHITRA		No	No	FY-7
KARUKATHI RUTHIL MUHAMMED	NA	MUHAMM	NA	NA	NA	PALAKKAD 678004	INDIA	KERALA	PALAKKAD	678004	1208160036099513		Amount for unpaid and unclaime	1073	16-OCT-2029							No	No	FY-6
KARUKATHI RUTHIL MUHAMMED	NA	MUHAMM	NA	NA	NA	PALAKKAD 678004	INDIA	KERALA	PALAKKAD	678004	1208160036099513		Amount for unpaid and unclaime	998	06-NOV-2030							No	No	FY-7
KARUKAYIL S MOHANBABU	NA	NA	NA	NA	NA	JN2/62/B-4 GROUND FLR,SECTOR-9,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	KR128009		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KARULAL MOHANLAL SACHLECHA	NA	NA	NA	NA	NA	FALT NO 9 2ND FLR MIG/1,GIDC COLLONI PANDESARI,NR BATLI BOI	INDIA	GUJARAT	SURAT	394221	KR130693		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
KARULAL MOHANLAL SACHLECHA	NA	NA	NA	NA	NA	FALT NO 9 2ND FLR MIG/1,GIDC COLLONI PANDESARI,NR BATLI BOI	INDIA	GUJARAT	SURAT	394221	KR130693		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
KARULAL MOHANLAL SACHLECHA	NA	NA	NA	NA	NA	FALT NO 9 2ND FLR MIG/1,GIDC COLLONI PANDESARI,NR BATLI BOI	INDIA	GUJARAT	SURAT	394221	KR130693		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
KARULAL MOHANLAL SACHLECHA	NA	NA	NA	NA	NA	FALT NO 9 2ND FLR MIG/1,GIDC COLLONI PANDESARI,NR BATLI BOI	INDIA	GUJARAT	SURAT	394221	KR130693		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
KARULAL MOHANLAL SACHLECHA	NA	NA	NA	NA	NA	FALT NO 9 2ND FLR MIG/1,GIDC COLLONI PANDESARI,NR BATLI BOI	INDIA	GUJARAT	SURAT	394221	KR130693		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
KARULAL MOHANLAL SACHLECHA	NA	NA	NA	NA	NA	FALT NO 9 2ND FLR MIG/1,GIDC COLLONI PANDESARI,NR BATLI BOI	INDIA	GUJARAT	SURAT	394221	KR130693		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
KARUMURI PRAKASH	NA	NA	NA	NA	NA	17/03/2006 SUBBARAYA NAGAR PONNUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	1203690000105480		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
KARUMURI SRINIVAS	NA	NA	NA	NA	NA	H NO 17-1-25/1 S P P ROAD PONNUR	INDIA	ANDHRA PRADESH	DIST GUNTUR	522124	1203690000067528		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
KARUMURI VENKATA NARASIMHAM	NA	NA	NA	NA	NA	DEPUTY MANAGER,STATE BANK OF HYDERABAD,	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	KR125925		Amount for unpaid and unclaime	185	01-OCT-2025							No	No	FY-2
KARUMURI VENKATA NARASIMHAM	NA	NA	NA	NA	NA	DEPUTY MANAGER,STATE BANK OF HYDERABAD,	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	KR125925		Amount for unpaid and unclaime	205	12-MAY-2027							No	No	FY-4
KARUNA D GALA	NA	NA	DHIRAJ	NA	NA	7 VAIDYA BHUVAN CO OP,422 SHRADHANAND ROAD,MATUNGA C.RLY EAST	INDIA	MAHARASHTRA	MUMBAI	400019	KR364877		Amount for unpaid and unclaime	2500	12-MAY-2027					DHIRAJPGALA		No	No	FY-4
KARUNA DEVI SHAW	NA	NA	NA	NA	NA	12/H/10 CHETTA RD, ,	INDIA	WEST BENGAL	KOLKATA	700027	KR130701		Amount for unpaid and unclaime	500	12-NOV-2024					ANANSILALSHAU		No	No	FY-1
KARUNA NAYYAR	NA	NA	SH D D NAYYAI	NA	NA	SHIVAM ELECTROWAVES,GULAB SINGH MARG,NEAR EXHIBITION	INDIA	JAMMU AND KASHMIR	JAMMU	180001	KR274499		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KARUNA ROY	NA	NA	NETAL CHAND	NA	NA	6/1-B RAM KANAI,ADHIKARI LANE,	INDIA	WEST BENGAL	KOLKATA	700012	AR044274		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KARUNA ROY	NA	NA	NETAL CHAND	NA	NA	6/1-B RAM KANAI,ADHIKARI LANE,	INDIA	WEST BENGAL	KOLKATA	700012	AR044274		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KARUNA ROY	NA	NA	NETAL CHAND	NA	NA	6/1-B RAM KANAI,ADHIKARI LANE,	INDIA	WEST BENGAL	KOLKATA	700012	AR044274		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KARUNA ROY	NA	NA	NETAL CHAND	NA	NA	6/1-B RAM KANAI,ADHIKARI LANE,	INDIA	WEST BENGAL	KOLKATA	700012	AR044274		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KARUNA ROY	NA	NA	NETAL CHAND	NA	NA	6/1-B RAM KANAI,ADHIKARI LANE,	INDIA	WEST BENGAL	KOLKATA	700012	AR044274		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KARUNA SIRSIKAR	NA	NA	KISHOR	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	KR275958		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
KARUNA SUNKARA	NA	NA	NA	NA	NA	1 80 MAIN BAZAR THUMMALA PALLY THUMMALA PALLE NALGONDA 508212	INDIA	ANDHRA PRADESH	NALGONDA	508212	1208180086317290		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
KARUNA SUNKARA	NA	NA	NA	NA	NA	1 80 MAIN BAZAR THUMMALA PALLY THUMMALA PALLE NALGONDA 508212	INDIA	ANDHRA PRADESH	NALGONDA	508212	1208180086317290		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
KARUNAKARAN T	NA	NA	NA	NA	NA	NEW NO. 116,MOUNT ROAD,GUINDY	INDIA	TAMIL NADU	CHENNAI	600032	IN30136410089022		Amount for unpaid and unclaime	800	07-OCT-2026							No	No	FY-3
KARUNAKER REDDY MANDADI	NA	NA	M SRINIVASN I	NA	NA	H NO 16-11-175/1,MOOSARAM BAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	KR011438		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KARUNANITHI MENAGA	NA	NA	NA	NA	NA	chinna puliyamapatti	INDIA	TAMIL NADU	ARUPPUKOTTAI	626101	1208160087467129		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
KARUNYAWATI DEVIREDDY	NA	NA	NA	NA	NA	4F5 UNIT 2 OLD SETTLE MENT,KHARAGPUR DIST,	INDIA	WEST BENGAL	DIST MIDNAPUR	721301	KR130722		Amount for unpaid and unclaime	100	12-NOV-2024					NAGESHWARRAOVACIREDDY		No	No	FY-1
KARUTURI VENKATA RAMESH KUMAR	NA	NA	NA	NA	NA	70/14/8/A/8 ,JAYENDRA NAGAR ,JAYENDRA NAGAR	INDIA	ANDHRA PRADESH	KAKINADA	533003	IN30044110545472		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
KARUTURI VENKATA RAMESH KUMAR	NA	NA	NA	NA	NA	70/14/8/A/8 ,JAYENDRA NAGAR ,JAYENDRA NAGAR	INDIA	ANDHRA PRADESH	KAKINADA	533003	IN30044110545472		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
KASAM ABDUL GANT	NA	NA	ABDUL	NA	NA	MUHALLAH ATHONA,RAMGHAR SHEKHAWATI,	INDIA	RAJASTHAN	DIST SIKAR	331024	KR132495		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KASAM ABDUL GANT	NA	NA	ABDUL	NA	NA	MUHALLAH ATHONA,RAMGHAR SHEKHAWATI,	INDIA	RAJASTHAN	DIST SIKAR	331024	KR132495		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KASAM ABDUL GANT	NA	NA	ABDUL	NA	NA	MUHALLAH ATHONA,RAMGHAR SHEKHAWATI,	INDIA	RAJASTHAN	DIST SIKAR	331024	KR132495		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KASAM ABDUL GANT	NA	NA	ABDUL	NA	NA	MUHALLAH ATHONA,RAMGHAR SHEKHAWATI,	INDIA	RAJASTHAN	DIST SIKAR	331024	KR132495		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KASAM ABDUL GANT	NA	NA	ABDUL	NA	NA	MUHALLAH ATHONA,RAMGHAR SHEKHAWATI,	INDIA	RAJASTHAN	DIST SIKAR	331024	KR132495		Amount for unpaid and unclaime	594	04-NOV-2028							No	No	FY-5
KASARAPU SIDDAPPA	NA	NA	NA	NA	NA	2-3-1074/6/403 ,BAGH AMBER PET ,AMBERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500013	IN30286310215291		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
KASARAPU SIDDAPPA	NA	NA	NA	NA	NA	2-3-1074/6/403 ,BAGH AMBER PET ,AMBERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500013	IN30286310215291		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
KASHI BEN MOHANLAL SHAH	NA	NA	MOHANLAL	NA	NA	957/5 KAMESHWARNI POLE,RAIPUR CHAKLA,	INDIA	GUJARAT	AHMEDABAD	380001	KR273696		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KASHI NATH MISHRA	NA	NA	NA	NA	NA	C/O ANTIPEST ENTERPRISE,5 HMMAT NAGAR PB 3012,NR ST XAVIERS SCHOOL	INDIA	GUJARAT	JAMNAGAR	361008	KR130733		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KASHI VISHANATH	NA	NA	NA	NA	NA	557 22/A CROSS,13TH MAIN BSK II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	KR128019		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KASHIBEN KANTILAL PATEL	NA	NA	NA	NA	NA	53 TIRSHNAGAR SOCIETY PART 1,OPP VAIBHAV BUILDING,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	KR271663		Amount for unpaid and unclaime	80	12-NOV-2024	AGGPP2914G						No	No	FY-1
KASHIBEN KANTILAL PATEL	NA	NA	NA	NA	NA	53 TIRSHNAGAR SOCIETY PART 1,OPP VAIBHAV BUILDING,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	KR271663		Amount for unpaid and unclaime	90	01-OCT-2025	AGGPP2914G						No	No	FY-2
KASHIBEN KARSANBHAI PATEL	NA	NA	NA	NA	NA	101A JITEN APT.,DATTA MANDIR ROAD, OPP.SANGITATALKIES, MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	1201120000246141		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KASHIBEN L PATEL	NA	NA	LAXMANBHAI	NA	NA	371 VARSHA SOC 1 MATAWADI,VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	KR015072		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KASHIBEN L PATEL	NA	NA	LAXMANBHAI	NA	NA	371 VARSHA SOC 1 MATAWADI,VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	KR015072		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KASHIBEN L PATEL	NA	NA	LAXMANBHAI	NA	NA	371 VARSHA SOC 1 MATAWADI,VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	KR015072		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KASHIBEN L PATEL	NA	NA	LAXMANBHAI	NA	NA	371 VARSHA SOC 1 MATAWADI,VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	KR015072		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KASHIBEN L PATEL	NA	NA	LAXMANBHAI	NA	NA	371 VARSHA SOC 1 MATAWADI,VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	KR015072		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KASHIF ALAM	NA	NA	NA	NA	NA	S O ABDUL QUDDUS THANA SADAR WARD NO 35 VILLAGE PURANA TOLA DAMKA PANCHAYAT HANSDA	INDIA	BIHAR	PURNIA	854326	1208870047821921		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
KASHIF ALAM	NA	NA	NA	NA	NA	S O ABDUL QUDDUS THANA SADAR WARD NO 35 VILLAGE PURANA TOLA DAMKA PANCHAYAT HANSDA	INDIA	BIHAR	PURNIA	854326	1208870047821921		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
KASHIFA AFREEN	NA	NA	NA	NA	NA	5-2-138 HANAMKONDA EIDGAH. BOKKALAGADDA HANAMKONDA WARANGAL 506001	INDIA	ANDHRA PRADESH	WARANGAL	506001	1203320068923206		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
KASHIFA AFREEN	NA	NA	NA	NA	NA	5-2-138 HANAMKONDA EIDGAH. BOKKALAGADDA HANAMKONDA WARANGAL 506001	INDIA	ANDHRA PRADESH	WARANGAL	506001	1203320068923206		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
KASHIM MOHAMMED SAYED	NA	NA	MOHD A SAYEI	NA	NA	SHOAIBA SITE CLINIC,P O BOX 1714,JEDDAH 21441	SAUDI ARABIA	NA	NA	000000	KR132496		Amount for unpaid and unclaime	563	01-OCT-2025	BLXPS2234K						No	No	FY-2
KASHINATH DAS	NA	NA	SRI SUBAL CH	NA	NA	VILL & PO AJODHYA,VIA MUGKALYAN,	INDIA	WEST BENGAL	DIST HOWRAH	711312	KR133814		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KASHIRAMBHAI CHAMPANERI	NA	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	KR130756		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KASHMIR KAUR	NA	NA	GURDEEP SING	NA	NA	C/O PROF S L LOHAKAREY,SAKET 89 SNEHAL NAGAR,	INDIA	MAHARASHTRA	WARDHA	442001	KR270940		Amount for unpaid and unclaime	400	12-NOV-2024					GURDEEPSINGH		No	No	FY-1
KASHMIRA DEVENDRA SHETH	NA	NA	NA	NA	NA	1112 KIKA BHATTS POLE,DARIAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR271980		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KASHMIRA MALKAN	NA	NA	BIMAL MALKAI	NA	NA	26 OM DARYA MAHAL C,80 NEPEAN SEA RD,	INDIA	MAHARASHTRA	MUMBAI	400006	KR037514		Amount for unpaid and unclaime	1400	12-NOV-2024							No	No	FY-1
KASHMIRA MALKAN	NA	NA	BIMAL MALKAI	NA	NA	26 OM DARYA MAHAL C,80 NEPEAN SEA RD,	INDIA	MAHARASHTRA	MUMBAI	400006	KR037514		Amount for unpaid and unclaime	1575	01-OCT-2025							No	No	FY-2
KASHMIRA MALKAN	NA	NA	BIMAL MALKAI	NA	NA	26 OM DARYA MAHAL C,80 NEPEAN SEA RD,	INDIA	MAHARASHTRA	MUMBAI	400006	KR037514		Amount for unpaid and unclaime	1750	07-OCT-2026							No	No	FY-3
KASHMIRA MIHAR SHAH	NA	NA	MIHIR SHAH	NA	NA	3RD NARATAN SADAN APT,POPAT NOHALO NANPURA,	INDIA	GUJARAT	SURAT	395003	KR274183		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KASHMIRA P UPADHYAYA	NA	NA	PRABHASHANI	NA	NA	601-602 "SARITA" 'G',NARAYAN NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400022	KR364833		Amount for unpaid and unclaime	450	01-OCT-2025	ABEPS6479A				KAMLESHPRABHASHANKARUPADHY		No	No	FY-2
KASHMIRA P UPADHYAYA	NA	NA	PRABHASHANI	NA	NA	601-602 "SARITA" 'G',NARAYAN NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400022	KR364833		Amount for unpaid and unclaime	500	07-OCT-2026	ABEPS6479A				KAMLESHPRABHASHANKARUPADHY		No	No	FY-3
KASHMIRA P UPADHYAYA	NA	NA	PRABHASHANI	NA	NA	601-602 "SARITA" 'G',NARAYAN NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400022	KR364833		Amount for unpaid and unclaime	500	12-MAY-2027	ABEPS6479A				KAMLESHPRABHASHANKARUPADHY		No	No	FY-4
KASHMIRA RAMESH DATE	NA	NA	NA	NA	NA	C/O ADITYA INCESTMENTS,11/55 KHEMAJEE VISHRAM BLDG,OPP SWAN MILLS	INDIA	MAHARASHTRA	MUMBAI	400001	KR272263		Amount for unpaid and unclaime	80	12-NOV-2024					NRDATE		No	No	FY-1
KASHMIRI LAL DUEJA	NA	NA	RAMLAL DURE	NA	NA	HOUSE NO 1289,SECTOR 7,URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	KR125217		Amount for unpaid and unclaime	780	12-NOV-2024							No	No	FY-1
KASHYAP HARIKRISHNA PATEL	NA	NA	NA	NA	NA	T 37 UNIVERCITY STAFF COLONY,TA ANAND,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	KR274438		Amount for unpaid and unclaime	80	12-NOV-2024					HARIKRISHNASPATEL		No	No	FY-1
KASHYAP HARIKRISHNA PATEL	NA	NA	NA	NA	NA	T 37 UNIVERCITY STAFF COLONY,TA ANAND,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	KR274438		Amount for unpaid and unclaime	90	01-OCT-2025					HARIKRISHNASPATEL		No	No	FY-2
KASHYAPKUMAR HASMUKHBHAI PATEL	NA	NA	NA	NA	NA	S/O PATEL HASMUKHBHAI 1528, PARAMA GAVADA, GAVADA MAHESANA	INDIA	GUJARAT	MEHSANA	382815	1203320101492878		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
KASIBATLA BALAKRISHNA	NA	NA	K KRISHNAMUI	NA	NA	A P H B LIG 557,BHARATHNAGAR COLONY,NEAR MOOSAPET	INDIA	ANDHRA PRADESH	HYDERABAD	500018	KR134407		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KASIREDDY SUSHMA REDDY	NA	NA	NA	NA	NA	205 VASUDHA RAJAGRUHA 2ND MN 4TH CRS ELLUKUNTEMANGAMMANA PALYA MN RD BANGALORE KARNATAKA 560068	INDIA	KARNATAKA	KARNATAKA	560058	IN30021432573786		Amount for unpaid and unclaime	59	16-OCT-2029					CPCPS1359R		No	No	FY-6
KASIREDDY SUSHMA REDDY	NA	NA	NA	NA	NA	205 VASUDHA RAJAGRUHA 2ND MN 4TH CRS ELLUKUNTEMANGAMMANA PALYA MN RD BANGALORE KARNATAKA 560068	INDIA	KARNATAKA	KARNATAKA	560058	IN30021432573786		Amount for unpaid and unclaime	91	06-NOV-2030					CPCPS1359R		No	No	FY-7
KASIVISWANADHAM THUMMALAPENTA	NA	NA	NA	NA	NA	D.No : 11-34-10,,Ist FLOOR,,KUTUMBARAO STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	1205140000109411		Amount for unpaid and unclaime	1368	12-NOV-2024							No	No	FY-1
KASIVISWANADHAM THUMMALAPENTA	NA	NA	NA	NA	NA	D.No : 11-34-10,,Ist FLOOR,,KUTUMBARAO STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	1205140000109411		Amount for unpaid and unclaime	1710	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
KASIVISWANADHAM THUMMALAPENTA	NA	NA	NA	NA	NA	D.No : 11-34-10,,Ist FLOOR,,KUTUMBARAO STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	120514000109411		Amount for unpaid and unclaime	2394	06-NOV-2030							No	No	FY-7
KASTHURI GOVINDARAJ	NA	NA	NA	NA	NA	KADAPPA MAIN ROAD KOLATHUR	INDIA	TAMIL NADU	TIRUVALLUR	600099	1209290001432607		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
KASTURBEN LALJI NAGDA	NA	NA	NA	NA	NA	10 PRAGATI DOKHALAE RD,DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	KR273896		Amount for unpaid and unclaime	80	12-NOV-2024					LALJIBHANJINAGDA		No	No	FY-1
KASTURBEN MANJIBHAI	NA	NA	MANJIBHAI	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	KR275319		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KASTURCHAND JAIN	NA	NA	BABULAL JAIN	NA	NA	CHANDRANEEL APTS 4TH FLOOR,NR AZAD CHOWK ,NR HANUMAN MANDIR SADAR	INDIA	MAHARASHTRA	NAGPUR	440001	KR373895		Amount for unpaid and unclaime	500	07-OCT-2026	ABOPJ5024C						No	No	FY-3
KASTURCHAND JAIN	NA	NA	BABULAL JAIN	NA	NA	CHANDRANEEL APTS 4TH FLOOR,NR AZAD CHOWK ,NR HANUMAN MANDIR SADAR	INDIA	MAHARASHTRA	NAGPUR	440001	KR373895		Amount for unpaid and unclaime	500	12-MAY-2027	ABOPJ5024C						No	No	FY-4
KASTURCHAND JAIN	NA	NA	BABULAL JAIN	NA	NA	CHANDRANEEL APTS 4TH FLOOR,NR AZAD CHOWK ,NR HANUMAN MANDIR SADAR	INDIA	MAHARASHTRA	NAGPUR	440001	KR373895		Amount for unpaid and unclaime	700	06-NOV-2030	ABOPJ5024C						No	No	FY-7
KASTURI CHATTERJEE	NA	NA	BIRESWAR CH	NA	NA	SUNDARAM,10 STATION ROAD,P O DANKUNI	INDIA	WEST BENGAL	DIST HOOGHLY	712331	KR135775		Amount for unpaid and unclaime	1000	12-NOV-2024					SHYAMSUNDARCHATTERJEE		No	No	FY-1
KASTURI CHATTERJEE	NA	NA	BIRESWAR CH	NA	NA	SUNDARAM,10 STATION ROAD,P O DANKUNI	INDIA	WEST BENGAL	DIST HOOGHLY	712331	KR135775		Amount for unpaid and unclaime	1125	01-OCT-2025					SHYAMSUNDARCHATTERJEE		No	No	FY-2
KASTURI CHATTERJEE	NA	NA	BIRESWAR CH	NA	NA	SUNDARAM,10 STATION ROAD,P O DANKUNI	INDIA	WEST BENGAL	DIST HOOGHLY	712331	KR135775		Amount for unpaid and unclaime	1250	07-OCT-2026					SHYAMSUNDARCHATTERJEE		No	No	FY-3
KASTURI CHATTERJEE	NA	NA	BIRESWAR CH	NA	NA	SUNDARAM,10 STATION ROAD,P O DANKUNI	INDIA	WEST BENGAL	DIST HOOGHLY	712331	KR135775		Amount for unpaid and unclaime	1250	12-MAY-2027					SHYAMSUNDARCHATTERJEE		No	No	FY-4
KASTURI DEVI DIXIT	NA	NA	MADANGOPAL	NA	NA	C/O SRI M G DIXIT,DAV COLLEGE HOSLD,	INDIA	UTTAR PRADESH	KANPUR	208001	KR043722		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KASTURI DEVI DIXIT	NA	NA	MADANGOPAL	NA	NA	C/O SRI M G DIXIT,DAV COLLEGE HOSLD,	INDIA	UTTAR PRADESH	KANPUR	208001	KR043722		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KASUMUTTI SAIRAM	NA	NA	NA	NA	NA	4-34 VARNI MANDALAM 4-34JAKORE	INDIA	ANDHRA PRADESH	NIZAMABAD	503201	1203320066464708		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
KATA CHOWDESWARARAJU	NA	NA	NA	NA	NA	S O KATA ADISESHAIAH D NO 5474 CHINTHAVANAMNARPALA	INDIA	ANDHRA PRADESH	ANANTAPUR	515425	1208180013949673		Amount for unpaid and unclaime	33	04-NOV-2028							No	No	FY-5
KATAKAM VENKATA VENU GOPALA RAO	NA	NA	PADMI SETTY	NA	NA	K V V GOPALA RAO SHOP NO 45,N T R STADIUM,GVUDIVADA	INDIA	ANDHRA PRADESH	DIST KRISHNA	521301	KR277805		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KATAKAM VENKATA VENU GOPALA RAO	NA	NA	PADMI SETTY	NA	NA	K V V GOPALA RAO SHOP NO 45,N T R STADIUM,GVUDIVADA	INDIA	ANDHRA PRADESH	DIST KRISHNA	521301	KR277805		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KATAKAM VENKATA VENU GOPALA RAO	NA	NA	PADMI SETTY	NA	NA	K V V GOPALA RAO SHOP NO 45,N T R STADIUM,GVUDIVADA	INDIA	ANDHRA PRADESH	DIST KRISHNA	521301	KR277805		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KATAKAM VENKATA VENU GOPALA RAO	NA	NA	PADMI SETTY	NA	NA	K V V GOPALA RAO SHOP NO 45,N T R STADIUM,GVUDIVADA	INDIA	ANDHRA PRADESH	DIST KRISHNA	521301	KR277805		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KATEN SHETH	NA	NA	RAMESH SHETI	NA	NA	SHALIBHADRA MEDICAL,1/10 GAYATRI NAGAR OPP-1/10,ANIL PAN	INDIA	GUJARAT	RAJKOT	360002	KR020736		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KATHEEJA THUL SALIHA	NA	NA	NA	NA	NA	17/614A 24TH STREET SHANTHI NAGAR PALAYAMKOTTAI	INDIA	TAMIL NADU	TIRUNELVELI	627002	1204890000766546		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
KATHIRVEL NITHYA	NA	NA	NA	NA	NA	49/8, Velappa Goundan Valasu Murugan Nagar Velappa Goun	INDIA	TAMIL NADU	ERODE	638107	1208160058283235		Amount for unpaid and unclaime	17	16-OCT-2029							No	No	FY-6
KATIE MINOCHER JASWALA	NA	NA	MINOCHER	NA	NA	19 PIROJBAI BLDG 3RD FLOOR,SLEATER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	KR271245		Amount for unpaid and unclaime	495	01-OCT-2025					NARGISHSDARUWALA		No	No	FY-2
KATIE MINOCHER JASWALA	NA	NA	MINOCHER	NA	NA	19 PIROJBAI BLDG 3RD FLOOR,SLEATER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	KR271245		Amount for unpaid and unclaime	550	12-MAY-2027					NARGISHSDARUWALA		No	No	FY-4
KATIE MINOCHER JASWALA	NA	NA	MINOCHER	NA	NA	19 PIROJBAI BLDG 3RD FLOOR,SLEATER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	KR271245		Amount for unpaid and unclaime	770	06-NOV-2030					NARGISHSDARUWALA		No	No	FY-7
KATIKE NARAYANA REDDY	NA	NA	NA	NA	NA	10-2-241 PLOT NO 4B RD-5 LAKSHMI TOWERS WEST MARREDPALLY SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD (A.P.)	500004	IN30198310933311		Amount for unpaid and unclaime	36	16-OCT-2029							No	No	FY-6
KATIPALLY SURENDER REDDY	NA	NA	NARAYAN RED	NA	NA	HOUSE NO 11-1-70/1,KANTESHWAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	KR133530		Amount for unpaid and unclaime	800	12-NOV-2024	AFQPK6816F						No	No	FY-1
KATIPALLY SURENDER REDDY	NA	NA	NARAYAN RED	NA	NA	HOUSE NO 11-1-70/1,KANTESHWAR,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	KR133530		Amount for unpaid and unclaime	900	01-OCT-2025	AFQPK6816F						No	No	FY-2
KATRAGADDA MOHANDAS BROTHERS P LTD	NA	NA	NA	NA	NA	M/14 ST NO 3 KAKATEEYANAGAR,HABSIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	KR277483		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
KATTUAL SHAYAMALARANI	NA	NA	PRAARAO PRA	NA	NA	C/O P SUBRAHMANYAM 47/7/21 1ST FLOOR,DWARKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	KR275068		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KATY B PARAKH	NA	NA	B PARAKH	NA	NA	S/14 DALAL ESTATE,LAMINGTON ROAD,OPP MUMBAI CENTRAL STATION	INDIA	MAHARASHTRA	MUMBAI	400008	KR353315		Amount for unpaid and unclaime	684	12-NOV-2024							No	No	FY-1
KATY B PARAKH	NA	NA	B PARAKH	NA	NA	S/14 DALAL ESTATE,LAMINGTON ROAD,OPP MUMBAI CENTRAL STATION	INDIA	MAHARASHTRA	MUMBAI	400008	KR353315		Amount for unpaid and unclaime	770	01-OCT-2025							No	No	FY-2
KATY B PARAKH	NA	NA	B PARAKH	NA	NA	S/14 DALAL ESTATE,LAMINGTON ROAD,OPP MUMBAI CENTRAL STATION	INDIA	MAHARASHTRA	MUMBAI	400008	KR353315		Amount for unpaid and unclaime	855	07-OCT-2026							No	No	FY-3
KATY B PARAKH	NA	NA	B PARAKH	NA	NA	S/14 DALAL ESTATE,LAMINGTON ROAD,OPP MUMBAI CENTRAL STATION	INDIA	MAHARASHTRA	MUMBAI	400008	KR353315		Amount for unpaid and unclaime	855	12-MAY-2027							No	No	FY-4
KATY B PARAKH	NA	NA	B PARAKH	NA	NA	S/14 DALAL ESTATE,LAMINGTON ROAD,OPP MUMBAI CENTRAL STATION	INDIA	MAHARASHTRA	MUMBAI	400008	KR353315		Amount for unpaid and unclaime	1026	04-NOV-2028							No	No	FY-5
KATY B PARAKH	NA	NA	B PARAKH	NA	NA	S/14 DALAL ESTATE,LAMINGTON ROAD,OPP MUMBAI CENTRAL STATION	INDIA	MAHARASHTRA	MUMBAI	400008	KR353315		Amount for unpaid and unclaime	1112	16-OCT-2029							No	No	FY-6
KAUMUDIBEN SATISHBHAI THANKI	NA	NA	NA	NA	NA	14 NEW KUMBHARWADA ,STREET NO 14 ,	INDIA	GUJARAT	PORBANDAR	360575	IN30127630413949		Amount for unpaid and unclaime	480	12-NOV-2024	AEWPT5320A			DIPTISATISHBHAITHANKI			No	No	FY-1
KAUMUDIBEN SATISHBHAI THANKI	NA	NA	NA	NA	NA	14 NEW KUMBHARWADA ,STREET NO 14 ,	INDIA	GUJARAT	PORBANDAR	360575	IN30127630413949		Amount for unpaid and unclaime	540	01-OCT-2025	AEWPT5320A			DIPTISATISHBHAITHANKI			No	No	FY-2
KAUMUDIBEN SATISHBHAI THANKI	NA	NA	NA	NA	NA	14 NEW KUMBHARWADA ,STREET NO 14 ,	INDIA	GUJARAT	PORBANDAR	360575	IN30127630413949		Amount for unpaid and unclaime	100	07-OCT-2026	AEWPT5320A			DIPTISATISHBHAITHANKI			No	No	FY-3
KAUMUDIBEN SATISHBHAI THANKI	NA	NA	NA	NA	NA	14 NEW KUMBHARWADA ,STREET NO 14 ,	INDIA	GUJARAT	PORBANDAR	360575	IN30127630413949		Amount for unpaid and unclaime	100	12-MAY-2027	AEWPT5320A			DIPTISATISHBHAITHANKI			No	No	FY-4
KAUSALYA RANGAMANI	NA	NA	R T S RANGAM	NA	NA	4 RAJANI SEN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	KR270752		Amount for unpaid and unclaime	256	12-NOV-2024							No	No	FY-1
KAUSALYA RAVINDRAN	NA	NA	NA	NA	NA	E 7 SYNDICATE BANK COLONY,BHAKTAVAT SALAMNAGAR FIRST ST,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	KR127050		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
KAUSHAL KISHORE	NA	NA	HOTI LAL VARS	NA	NA	812 SPRING CREEK CIRCLE,NAPERVILLE IL 60565,	UNITED STATES OF AM	NA	NA	000000	KR132498		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
KAUSHAL KISHORE	NA	NA	NA	NA	NA	812SPRING CREEK CIR	UNITED STATES OF AM	NA	NA	000000	1301440002381131		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
KAUSHAL KISHORE BADHANI	NA	NA	J K BADHANI	NA	NA	BADHANI MANSION DIAGONAL ROAD,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	KR035658		Amount for unpaid and unclaime	400	12-NOV-2024	AINPB0199E						No	No	FY-1
KAUSHAL KISHORE BADHANI	NA	NA	J K BADHANI	NA	NA	BADHANI MANSION DIAGONAL ROAD,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	KR035658		Amount for unpaid and unclaime	450	01-OCT-2025	AINPB0199E						No	No	FY-2
KAUSHAL KISHORE PRASAD SINHA	NA	NA	RAMSHARAN F	NA	NA	JYOTI BATTERY,NR STATE BANK OF INDIA,HILSA	INDIA	JHARKHAND	NALANDA	801302	KR135174		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KAUSHAL KUMAR GUPTA	NA	NA	SH SITA RAM	NA	NA	120 IND AREA PHASE II,GANGYAL,	INDIA	JAMMU AND KASHMIR	JAMMU	180010	KR041754		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KAUSHAL KUMAR GUPTA	NA	NA	SH SITA RAM	NA	NA	120 IND AREA PHASE II,GANGYAL,	INDIA	JAMMU AND KASHMIR	JAMMU	180010	KR041754		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KAUSHAL KUMAR GUPTA	NA	NA	SH SITA RAM	NA	NA	120 IND AREA PHASE II,GANGYAL,	INDIA	JAMMU AND KASHMIR	JAMMU	180010	KR041754		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KAUSHAL KUMAR GUPTA	NA	NA	SH SITA RAM	NA	NA	120 IND AREA PHASE II,GANGYAL,	INDIA	JAMMU AND KASHMIR	JAMMU	180010	KR041754		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KAUSHAL KUMAR GUPTA	NA	NA	SH SITA RAM	NA	NA	120 IND AREA PHASE II,GANGYAL,	INDIA	JAMMU AND KASHMIR	JAMMU	180010	KR041754		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KAUSHAL MODI	NA	NA	RASIKBHAI MO	NA	NA	S/4 RAJU FLATS,OPP BUS STOP,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	KR133148		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KAUSHAL SUBODHCHANDRA SHAH	NA	NA	SUBODHCHAN	NA	NA	33/A TRUSTNAGAR SOCIETY,NR SHREYAS RAILWAY CROSSING,NRW SHARDA MANDIR ROAD PALDI	INDIA	GUJARAT	AHMEDABAD	380007	KR367000		Amount for unpaid and unclaime	400	12-NOV-2024					NEELAMKAUSHALSHAH		No	No	FY-1
KAUSHALLYA RANI	NA	NA	V P GUPTA	NA	NA	C/O LOVE KUMAR,B-22 SARVODAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	KR130819		Amount for unpaid and unclaime	450	01-OCT-2025					VPGUPTA		No	No	FY-2
KAUSHALLYA RANI	NA	NA	V P GUPTA	NA	NA	C/O LOVE KUMAR,B-22 SARVODAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	KR130819		Amount for unpaid and unclaime	500	07-OCT-2026					VPGUPTA		No	No	FY-3
KAUSHALLYA RANI	NA	NA	V P GUPTA	NA	NA	C/O LOVE KUMAR,B-22 SARVODAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	KR130819		Amount for unpaid and unclaime	500	12-MAY-2027					VPGUPTA		No	No	FY-4
KAUSHALLYA RANI	NA	NA	V P GUPTA	NA	NA	C/O LOVE KUMAR,B-22 SARVODAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	KR130819		Amount for unpaid and unclaime	600	04-NOV-2028					VPGUPTA		No	No	FY-5
KAUSHALLYA RANI	NA	NA	V P GUPTA	NA	NA	C/O LOVE KUMAR,B-22 SARVODAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	KR130819		Amount for unpaid and unclaime	650	16-OCT-2029					VPGUPTA		No	No	FY-6
KAUSHALLYA RANI	NA	NA	V P GUPTA	NA	NA	C/O LOVE KUMAR,B-22 SARVODAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	KR130819		Amount for unpaid and unclaime	700	06-NOV-2030					VPGUPTA		No	No	FY-7
KAUSHALYA ASWANI	NA	NA	N P ASWANI	NA	NA	B/108 SAKET COLONY,ADARASH NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	KR034633		Amount for unpaid and unclaime	500	07-OCT-2026	AAZPA0100E				MEERARAWAT		No	No	FY-3
KAUSHALYA ASWANI	NA	NA	N P ASWANI	NA	NA	B/108 SAKET COLONY,ADARASH NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	KR034633		Amount for unpaid and unclaime	500	12-MAY-2027	AAZPA0100E				MEERARAWAT		No	No	FY-4
KAUSHALYA ASWANI	NA	NA	N P ASWANI	NA	NA	B/108 SAKET COLONY,ADARASH NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	KR034633		Amount for unpaid and unclaime	600	04-NOV-2028	AAZPA0100E				MEERARAWAT		No	No	FY-5
KAUSHALYA ASWANI	NA	NA	N P ASWANI	NA	NA	B/108 SAKET COLONY,ADARASH NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	KR034633		Amount for unpaid and unclaime	650	16-OCT-2029	AAZPA0100E				MEERARAWAT		No	No	FY-6
KAUSHALYA ASWANI	NA	NA	N P ASWANI	NA	NA	B/108 SAKET COLONY,ADARASH NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	KR034633		Amount for unpaid and unclaime	700	06-NOV-2030	AAZPA0100E				MEERARAWAT		No	No	FY-7
KAUSHALYA DEVI DHEDIYA	NA	NA	NA	NA	NA	J G TEXTILE MILLS,17 SHIV GANGA MARKET,	INDIA	RAJASTHAN	BEAWAR	305901	KR125944		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
KAUSHALYA DEVI DHEDIYA	NA	NA	NA	NA	NA	J G TEXTILE MILLS,17 SHIV GANGA MARKET,	INDIA	RAJASTHAN	BEAWAR	305901	KR125944		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
KAUSHALYA DEVI DHEDIYA	NA	NA	NA	NA	NA	J G TEXTILE MILLS,17 SHIV GANGA MARKET,	INDIA	RAJASTHAN	BEAWAR	305901	KR125944		Amount for unpaid and unclaime	700	07-OCT-2026							No	No	FY-3
KAUSHALYA DEVI DHEDIYA	NA	NA	NA	NA	NA	J G TEXTILE MILLS,17 SHIV GANGA MARKET,	INDIA	RAJASTHAN	BEAWAR	305901	KR125944		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
KAUSHALYA DEVI DHEDIYA	NA	NA	NA	NA	NA	J G TEXTILE MILLS,17 SHIV GANGA MARKET,	INDIA	RAJASTHAN	BEAWAR	305901	KR125944		Amount for unpaid and unclaime	840	04-NOV-2028							No	No	FY-5
KAUSHALYA DEVI DHEDIYA	NA	NA	NA	NA	NA	J G TEXTILE MILLS,17 SHIV GANGA MARKET,	INDIA	RAJASTHAN	BEAWAR	305901	KR125944		Amount for unpaid and unclaime	910	16-OCT-2029							No	No	FY-6
KAUSHALYA DEVI SONI	NA	NA	NA	NA	NA	32, SIR HARIRAM GOENKA ,STREET ,	INDIA	WEST BENGAL	KOLKATA	700007	1202990000024490		Amount for unpaid and unclaime	20	12-NOV-2024							No	No	FY-1
KAUSHALYA GAURI	NA	NA	SHRI SUGUMA	NA	NA	107 SHARDA NIKETAN,PITAMPURA,	INDIA	DELHI	DELHI	110034	KR014424		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
KAUSHALYA GAURI	NA	NA	SHRI SUGUMA	NA	NA	107 SHARDA NIKETAN,PITAMPURA,	INDIA	DELHI	DELHI	110034	KR014424		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
KAUSHALYA GAURI	NA	NA	SHRI SUGUMA	NA	NA	107 SHARDA NIKETAN,PITAMPURA,	INDIA	DELHI	DELHI	110034	KR014424		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
KAUSHALYA GAURI	NA	NA	SHRI SUGUMA	NA	NA	107 SHARDA NIKETAN,PITAMPURA,	INDIA	DELHI	DELHI	110034	KR014424		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
KAUSHALYA GAURI	NA	NA	SHRI SUGUMA	NA	NA	107 SHARDA NIKETAN,PITAMPURA,	INDIA	DELHI	DELHI	110034	KR014424		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
KAUSHIK B JOSHI	NA	NA	BACHUBHAI	NA	NA	10/142 KAUSHIK NIVASH NEAR,V N MEHTA STUDIO CHAUTA POOL,	INDIA	GUJARAT	SURAT	395003	KR047355		Amount for unpaid and unclaime	400	12-NOV-2024					BALWANTKRAJPUT		No	No	FY-1
KAUSHIK B JOSHI	NA	NA	BACHUBHAI	NA	NA	10/142 KAUSHIK NIVASH NEAR,V N MEHTA STUDIO CHAUTA POOL,	INDIA	GUJARAT	SURAT	395003	KR047355		Amount for unpaid and unclaime	450	01-OCT-2025					BALWANTKRAJPUT		No	No	FY-2
KAUSHIK BANERJEE	NA	NA	SHYAMALENDU	NA	NA	KANDI NATUN HAT,PO KANDI (BAZAR),	INDIA	WEST BENGAL	DIST MURSHIDABAD	742137	KR134497		Amount for unpaid and unclaime	500	12-NOV-2024					SHYAMALENDUBANERJEE		No	No	FY-1
KAUSHIK BANERJEE	NA	NA	SHYAMALENDU	NA	NA	KANDI NATUN HAT,PO KANDI (BAZAR),	INDIA	WEST BENGAL	DIST MURSHIDABAD	742137	KR134497		Amount for unpaid and unclaime	563	01-OCT-2025					SHYAMALENDUBANERJEE		No	No	FY-2
KAUSHIK BANERJEE	NA	NA	SHYAMALENDU	NA	NA	KANDI NATUN HAT,PO KANDI (BAZAR),	INDIA	WEST BENGAL	DIST MURSHIDABAD	742137	KR134497		Amount for unpaid and unclaime	625	07-OCT-2026					SHYAMALENDUBANERJEE		No	No	FY-3
KAUSHIK BANERJEE	NA	NA	SHYAMALENDU	NA	NA	KANDI NATUN HAT,PO KANDI (BAZAR),	INDIA	WEST BENGAL	DIST MURSHIDABAD	742137	KR134497		Amount for unpaid and unclaime	625	12-MAY-2027					SHYAMALENDUBANERJEE		No	No	FY-4
KAUSHIK BANERJEE	NA	NA	SHYAMALENDU	NA	NA	KANDI NATUN HAT,PO KANDI (BAZAR),	INDIA	WEST BENGAL	DIST MURSHIDABAD	742137	KR134497		Amount for unpaid and unclaime	750	04-NOV-2028					SHYAMALENDUBANERJEE		No	No	FY-5
KAUSHIK BANERJEE	NA	NA	SHYAMALENDU	NA	NA	KANDI NATUN HAT,PO KANDI (BAZAR),	INDIA	WEST BENGAL	DIST MURSHIDABAD	742137	KR134497		Amount for unpaid and unclaime	813	16-OCT-2029					SHYAMALENDUBANERJEE		No	No	FY-6
KAUSHIK BHUIYAN	NA	NA	SANJIB RANJAN	NA	NA	432 NABAPALLI,PO NAOBHANGA,	INDIA	WEST BENGAL	KOLKATA	700039	KR135302		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KAUSHIK H TOPRANI	NA	NA	NA	NA	NA	XII/517 AMY VIHAR,PANDIKUDY ROAD MATTANCHERRY,	INDIA	LAKSHADWEEP	COCHIN	682002	KR272464		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KAUSHIK KODARAPU	NA	NA	NA	NA	NA	S O KODARAPU ANJAN KUMAR 15 5 667 1 ASHOK BAZAR ASHOK BAZAR BIHIND SHANKAR SHER	INDIA	ANDHRA PRADESH	HYDERABAD	500012	1208870092658304		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
KAUSHIK KUMAR BASU	NA	NA	NA	NA	NA	S/O: Kiran Kumar Bose,31,HARISH MUKHERJEE ROAD,BHOWANIPUR,OPP BHARAT PETROLEUM,Bhawanipore ,Kolkata	INDIA	WEST BENGAL	KOLKATA	700025	1209550001290245		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
KAUSHIK LAXMICHAND GANDHI	NA	NA	LAXMICHAND	NA	NA	AT & PO BAKUR,PIPLI BAZAR AT PO LUNAVADA,	INDIA	GUJARAT	LUNAWADA	389232	KR133757		Amount for unpaid and unclaime	1250	12-MAY-2027					HEENAPRAMODGANDHI		No	No	FY-4
KAUSHIK LAXMICHAND GANDHI	NA	NA	LAXMICHAND	NA	NA	AT & PO BAKUR,PIPLI BAZAR AT PO LUNAVADA,	INDIA	GUJARAT	LUNAWADA	389232	KR133757		Amount for unpaid and unclaime	1625	16-OCT-2029					HEENAPRAMODGANDHI		No	No	FY-6
KAUSHIK MADANLAL NAVSARIWALA	NA	NA	MADANLAL NA	NA	NA	2/551 MOMNAWAD,RUSTAMPURA,	INDIA	GUJARAT	SURAT	395002	KR126975		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
KAUSHIK MADANLAL NAVSARIWALA	NA	NA	MADANLAL NA	NA	NA	2/551 MOMNAWAD,RUSTAMPURA,	INDIA	GUJARAT	SURAT	395002	KR126975		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
KAUSHIK MADANLAL NAVSARIWALA	NA	NA	MADANLAL NA	NA	NA	2/551 MOMNAWAD,RUSTAMPURA,	INDIA	GUJARAT	SURAT	395002	KR126975		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
KAUSHIK MADANLAL NAVSARIWALA	NA	NA	MADANLAL NA	NA	NA	2/551 MOMNAWAD,RUSTAMPURA,	INDIA	GUJARAT	SURAT	395002	KR126975		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
KAUSHIK MADANLAL NAVSARIWALA	NA	NA	MADANLAL NA	NA	NA	2/551 MOMNAWAD,RUSTAMPURA,	INDIA	GUJARAT	SURAT	395002	KR126975		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
KAUSHIK N MADHANI	NA	NA	NATVERLAL M	NA	NA	P NO 6/C/2 AASHISH CO OP HSG SOC,MULJI NAGAR S V ROAD,BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	KR135987		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KAUSHIK PATEL	NA	NA	NA	NA	NA	MUKHI VAS HOUSE NOI 249,JAHANGIR PURA NEW CIVIL,	INDIA	GUJARAT	AHMEDABAD	380016	KR130838		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KAUSHIK PATEL	NA	NA	NA	NA	NA	MUKHI VAS HOUSE NOI 249,JAHANGIR PURA NEW CIVIL,	INDIA	GUJARAT	AHMEDABAD	380016	KR130838		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KAUSHIK PATEL	NA	NA	NA	NA	NA	MUKHI VAS HOUSE NOI 249,JAHANGIR PURA NEW CIVIL,	INDIA	GUJARAT	AHMEDABAD	380016	KR130838		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KAUSHIK PATEL	NA	NA	NA	NA	NA	MUKHI VAS HOUSE NOI 249,JAHANGIR PURA NEW CIVIL,	INDIA	GUJARAT	AHMEDABAD	380016	KR130838		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KAUSHIK PATEL	NA	NA	NA	NA	NA	MUKHI VAS HOUSE NOI 249,JAHANGIR PURA NEW CIVIL,	INDIA	GUJARAT	AHMEDABAD	380016	KR130838		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KAUSHIK PATEL	NA	NA	NA	NA	NA	MUKHI VAS HOUSE NOI 249,JAHANGIR PURA NEW CIVIL,	INDIA	GUJARAT	AHMEDABAD	380016	KR130838		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KAUSHIK PRABHUBHAI PATEL	NA	NA	PRABHUDAS D	NA	NA	PATWA SHERI BALASINOR, ,	INDIA	GUJARAT	BALASINOR	388255	KR043201		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAUSHIK R PATEL	NA	NA	RATILAL PATEL	NA	NA	SKYLARK BUNGLOW OPP NAVRANG FLAT,ST XAVIERS COLLEGE ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	KR133542		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
KAUSHIK RAMESH JOSHI	NA	NA	NA	NA	NA	B-20 PRERNA APARTMENT,BEHIND MOTIBALILE MILL,V.S. ROAD VIRAR EAST	INDIA	MAHARASHTRA	MUMBAI	401303	1201750000053029		Amount for unpaid and unclaime	114	04-NOV-2028							No	No	FY-5
KAUSHIK RAMESH JOSHI	NA	NA	NA	NA	NA	B-20 PRERNA APARTMENT,BEHIND MOTIBALILE MILL,V.S. ROAD VIRAR EAST	INDIA	MAHARASHTRA	MUMBAI	401303	1201750000053029		Amount for unpaid and unclaime	124	16-OCT-2029							No	No	FY-6
KAUSHIK RAMESH JOSHI	NA	NA	NA	NA	NA	B-20 PRERNA APARTMENT,BEHIND MOTIBALILE MILL,V.S. ROAD VIRAR EAST	INDIA	MAHARASHTRA	MUMBAI	401303	1201750000053029		Amount for unpaid and unclaime	133	06-NOV-2030							No	No	FY-7
KAUSHIK SAKARCHAND GANDHI	NA	NA	SAKARCHAND	NA	NA	RUGHNATH DAS STREEET,NR DENA BANK,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	KR125951		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KAUSHIK SAKARCHAND GANDHI	NA	NA	SAKARCHAND	NA	NA	RUGHNATH DAS STREEET,NR DENA BANK,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	KR125951		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
KAUSHIK SAKARCHAND GANDHI	NA	NA	SAKARCHAND	NA	NA	RUGHNATH DAS STREEET,NR DENA BANK,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	KR125951		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
KAUSHIK SAKARCHAND GANDHI	NA	NA	SAKARCHAND	NA	NA	RUGHNATH DAS STREEET,NR DENA BANK,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	KR125951		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
KAUSHIK SAKARCHAND GANDHI	NA	NA	SAKARCHAND	NA	NA	RUGHNATH DAS STREEET,NR DENA BANK,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	KR125951		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
KAUSHIKA S MISTRY	NA	NA	SHIVPRASAD	NA	NA	D/1/24 ARJUN TOWER,NEAR C P NAGAR PART 2,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	KR015625		Amount for unpaid and unclaime	400	12-NOV-2024	CZTPS1669B						No	No	FY-1
KAUSHIKA S MISTRY	NA	NA	SHIVPRASAD	NA	NA	D/1/24 ARJUN TOWER,NEAR C P NAGAR PART 2,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	KR015625		Amount for unpaid and unclaime	450	01-OCT-2025	CZTPS1669B						No	No	FY-2
KAUSHIKA S MISTRY	NA	NA	SHIVPRASAD	NA	NA	D/1/24 ARJUN TOWER,NEAR C P NAGAR PART 2,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	KR015625		Amount for unpaid and unclaime	500	07-OCT-2026	CZTPS1669B						No	No	FY-3
KAUSHIKA S MISTRY	NA	NA	SHIVPRASAD	NA	NA	D/1/24 ARJUN TOWER,NEAR C P NAGAR PART 2,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	KR015625		Amount for unpaid and unclaime	500	12-MAY-2027	CZTPS1669B						No	No	FY-4
KAUSHIKA S MISTRY	NA	NA	SHIVPRASAD	NA	NA	D/1/24 ARJUN TOWER,NEAR C P NAGAR PART 2,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	KR015625		Amount for unpaid and unclaime	600	04-NOV-2028	CZTPS1669B						No	No	FY-5
KAUSHIKA S MISTRY	NA	NA	SHIVPRASAD	NA	NA	D/1/24 ARJUN TOWER,NEAR C P NAGAR PART 2,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	KR015625		Amount for unpaid and unclaime	650	16-OCT-2029	CZTPS1669B						No	No	FY-6
KAUSHIKA S MISTRY	NA	NA	SHIVPRASAD	NA	NA	D/1/24 ARJUN TOWER,NEAR C P NAGAR PART 2,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	KR015625		Amount for unpaid and unclaime	700	06-NOV-2030	CZTPS1669B						No	No	FY-7
KAUSHIKKUMAR G PATEL	NA	NA	GORDHANBHA	NA	NA	C/O GORDHANBHAI B PATEL,B NO 3 RAJESHWARI SOCIETY,MANUPURA ROAD	INDIA	GUJARAT	VIJAPUR	382870	KR271325		Amount for unpaid and unclaime	800	12-NOV-2024					TARABENGORDHANBHAIPATEL		No	No	FY-1
KAUSHIKKUMAR POPATLAL SONI	NA	NA	POPATLAL K	SC	NA	AT & POST NIKUDA,TA HIMATNAGAR DIST S K,	INDIA	GUJARAT	VIA SOMASAN	383210	KR135202		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KAUSHIKKUMAR POPATLAL SONI	NA	NA	POPATLAL K	SC	NA	AT & POST NIKUDA,TA HIMATNAGAR DIST S K,	INDIA	GUJARAT	VIA SOMASAN	383210	KR135202		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KAUSHIKKUMAR POPATLAL SONI	NA	NA	POPATLAL K	SC	NA	AT & POST NIKUDA,TA HIMATNAGAR DIST S K,	INDIA	GUJARAT	VIA SOMASAN	383210	KR135202		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KAUSHIKUMAR VAGHELA	NA	NA	NA	NA	NA	C 55 AMBICA KRUPA HOLL SOC,VIBHAG 2 B/H ARJUN ASHRAM RANI,	INDIA	GUJARAT	AHMEDABAD	382480	KR130848		Amount for unpaid and unclaime	113	01-OCT-2025	ALXPV3745R						No	No	FY-2
KAUSHIKUMAR VAGHELA	NA	NA	NA	NA	NA	C 55 AMBICA KRUPA HOLL SOC,VIBHAG 2 B/H ARJUN ASHRAM RANI,	INDIA	GUJARAT	AHMEDABAD	382480	KR130848		Amount for unpaid and unclaime	163	16-OCT-2029	ALXPV3745R						No	No	FY-6
KAUSHIKUMAR VAGHELA	NA	NA	NA	NA	NA	C 55 AMBICA KRUPA HOLL SOC,VIBHAG 2 B/H ARJUN ASHRAM RANI,	INDIA	GUJARAT	AHMEDABAD	382480	KR130848		Amount for unpaid and unclaime	175	06-NOV-2030	ALXPV3745R						No	No	FY-7
KAUSHLYA LOHIA	NA	NA	J P LOHIA	NA	NA	C/O JAGDAMBA,BEKARGANJ BARI ROAD,	INDIA	JHARKHAND	PATNA	800004	KR035708		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAUSIK GHOSH	NA	NA	BISWAJIT GHO	NA	NA	FLAT NO 6 BLOCK NO 13/A,S E RAILWAY COLONY,GARDEN REACH	INDIA	WEST BENGAL	KOLKATA	700043	KR134744		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KAUSTAV SAIKIA	NA	NA	NA	NA	NA	SO TARUN CHANDRA SAIKIA AO04 KHANAMUKH KAMRUP METRO.	INDIA	ASSAM	KAMRUP	781014	1208870018725333		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
KAUSTAV SAIKIA	NA	NA	NA	NA	NA	SO TARUN CHANDRA SAIKIA AO04 KHANAMUKH KAMRUP METRO.	INDIA	ASSAM	KAMRUP	781014	1208870018725333		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
KAUSTUBH NANDAKUMAR TAMBEKAR	NA	NA	NA	NA	NA	SHOWROOM SOLAPUR ZIILA NAYALAYA SOLAPUR, NORTH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	1208360000428445		Amount for unpaid and unclaime	79	16-OCT-2029							No	No	FY-6
KAUSWALA FAKHRUDDIN	NA	NA	UMARBHAI	NA	NA	C/O M N KANUNGO,1 MAYUR APARTMENT,BEHIND PARSI AGIYARI FATHEGUNJ	INDIA	GUJARAT	BARODA	390002	KR270206		Amount for unpaid and unclaime	184	12-NOV-2024					QUANUNGOMOHOMMEDNAEEM		No	No	FY-1
KAVERI DEEPAK PACHARE	NA	NA	NA	NA	NA	D 10 VIMUKTJ SHANTI NIKETAN SOC S G	INDIA	MAHARASHTRA	MUMBAI	400024	IN30290248673044		Amount for unpaid and unclaime	6	04-NOV-2028	ARAPP3692E			MOULYADIDEEPAKKISANPACHARE			No	No	FY-5
KAVERI DEEPAK PACHARE	NA	NA	NA	NA	NA	D 10 VIMUKTJ SHANTI NIKETAN SOC S G	INDIA	MAHARASHTRA	MUMBAI	400024	IN30290248673044		Amount for unpaid and unclaime	7	16-OCT-2029	ARAPP3692E			MOULYADIDEEPAKKISANPACHARE			No	No	FY-6
KAVERI DEEPAK PACHARE	NA	NA	NA	NA	NA	D 10 VIMUKTJ SHANTI NIKETAN SOC S G	INDIA	MAHARASHTRA	MUMBAI	400024	IN30290248673044		Amount for unpaid and unclaime	7	06-NOV-2030	ARAPP3692E			MOULYADIDEEPAKKISANPACHARE			No	No	FY-7
KAVERI JEETMAL MALU	NA	NA	JEETMAL MALU	NA	NA	VASUDEO & COMPANY,CITY POST OFFICE ROAD,ITWARI	INDIA	MAHARASHTRA	NAGPUR	440002	KR051372		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KAVERI SIDRAYA BIRAJDAR	NA	NA	NA	NA	NA	AT- SODDI POST- SHIVANGI	INDIA	MAHARASHTRA	SOLAPUR	413319	1208160034526401		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
KAVI	NA	NA	NA	NA	NA	S 251 49 MASJID MANAV KALAYANGIRI NAGAR KALKA JI	INDIA	DELHI	NEW DELHI	110019	1208180082369791		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
KAVI	NA	NA	NA	NA	NA	S 251 49 MASJID MANAV KALAYANGIRI NAGAR KALKA JI	INDIA	DELHI	NEW DELHI	110019	1208180082369791		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
KAVINDRA SINGH	NA	NA	NA	NA	NA	84 VILLAGE- KARMI KARMI BAGESHWAR 0	INDIA	UTTAR PRADESH	BAGESHWAR	263632	1203220108454764		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
KAVITA	NA	NA	P R RAICHAND	NA	NA	MM 203,HEMANT BIHAR BARRA-2,	INDIA	UTTAR PRADESH	KANPUR	208027	KR058406		Amount for unpaid and unclaime	400	12-NOV-2024					GEETADEVI		No	No	FY-1
KAVITA	NA	NA	P R RAICHAND	NA	NA	MM 203,HEMANT BIHAR BARRA-2,	INDIA	UTTAR PRADESH	KANPUR	208027	KR058406		Amount for unpaid and unclaime	450	01-OCT-2025					GEETADEVI		No	No	FY-2
KAVITA	NA	NA	P R RAICHAND	NA	NA	MM 203,HEMANT BIHAR BARRA-2,	INDIA	UTTAR PRADESH	KANPUR	208027	KR058406		Amount for unpaid and unclaime	500	07-OCT-2026					GEETADEVI		No	No	FY-3
KAVITA	NA	NA	P R RAICHAND	NA	NA	MM 203,HEMANT BIHAR BARRA-2,	INDIA	UTTAR PRADESH	KANPUR	208027	KR058406		Amount for unpaid and unclaime	500	12-MAY-2027					GEETADEVI		No	No	FY-4
KAVITA AGARWAL	NA	NA	SUNIL KUMAR	NA	NA	M/S KASHIRAM PRAHLAD RAY,6 CHOWK BAZAR,	INDIA	WEST BENGAL	DARJEELING	734101	KR046199		Amount for unpaid and unclaime	400	12-NOV-2024					SUNILKUAMRAGARWAL		No	No	FY-1
KAVITA AGARWAL	NA	NA	SUNIL KUMAR	NA	NA	M/S KASHIRAM PRAHLAD RAY,6 CHOWK BAZAR,	INDIA	WEST BENGAL	DARJEELING	734101	KR046199		Amount for unpaid and unclaime	450	01-OCT-2025					SUNILKUAMRAGARWAL		No	No	FY-2
KAVITA AGARWAL	NA	NA	SRI SHASHWA	NA	NA	PLOT NO 98,RATANLAL NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208022	KR065852		Amount for unpaid and unclaime	50	07-OCT-2026	ABKPA4155H						No	No	FY-3
KAVITA AGARWAL	NA	NA	SUNIL KUMAR	NA	NA	M/S KASHIRAM PRAHLAD RAY,6 CHOWK BAZAR,	INDIA	WEST BENGAL	DARJEELING	734101	KR046199		Amount for unpaid and unclaime	500	07-OCT-2026					SUNILKUAMRAGARWAL		No	No	FY-3
KAVITA AGARWAL	NA	NA	SRI SHASHWA	NA	NA	PLOT NO 98,RATANLAL NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208022	KR065852		Amount for unpaid and unclaime	50	12-MAY-2027	ABKPA4155H						No	No	FY-4
KAVITA AGARWAL	NA	NA	SUNIL KUMAR	NA	NA	M/S KASHIRAM PRAHLAD RAY,6 CHOWK BAZAR,	INDIA	WEST BENGAL	DARJEELING	734101	KR046199		Amount for unpaid and unclaime	500	12-MAY-2027					SUNILKUAMRAGARWAL		No	No	FY-4
KAVITA AGARWAL	NA	NA	SRI SHASHWA	NA	NA	PLOT NO 98,RATANLAL NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208022	KR065852		Amount for unpaid and unclaime	60	04-NOV-2028	ABKPA4155H						No	No	FY-5
KAVITA AGARWAL	NA	NA	SUNIL KUMAR	NA	NA	M/S KASHIRAM PRAHLAD RAY,6 CHOWK BAZAR,	INDIA	WEST BENGAL	DARJEELING	734101	KR046199		Amount for unpaid and unclaime	600	04-NOV-2028					SUNILKUAMRAGARWAL		No	No	FY-5
KAVITA AGARWAL	NA	NA	SRI SHASHWA	NA	NA	PLOT NO 98,RATANLAL NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208022	KR065852		Amount for unpaid and unclaime	65	16-OCT-2029	ABKPA4155H						No	No	FY-6
KAVITA AGARWAL	NA	NA	SUNIL KUMAR	NA	NA	M/S KASHIRAM PRAHLAD RAY,6 CHOWK BAZAR,	INDIA	WEST BENGAL	DARJEELING	734101	KR046199		Amount for unpaid and unclaime	650	16-OCT-2029					SUNILKUAMRAGARWAL		No	No	FY-6
KAVITA AGARWAL	NA	NA	SUNIL KUMAR	NA	NA	M/S KASHIRAM PRAHLAD RAY,6 CHOWK BAZAR,	INDIA	WEST BENGAL	DARJEELING	734101	KR046199		Amount for unpaid and unclaime	700	06-NOV-2030					SUNILKUAMRAGARWAL		No	No	FY-7
KAVITA ARVIND BHAI PATEL	NA	NA	ARVIND	NA	NA	NEW HOUSES NAVI POLE NO 2,ANAND,	INDIA	GUJARAT	KARAMSAD	388325	KR031211		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAVITA BADLANI	NA	NA	KAMAL	NA	NA	DR GOPAL'S CLINIC,SHIV ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	KR042874		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAVITA BHARTIYA	NA	NA	R P BHARTIYA	NA	NA	74/274 DHANKUTTI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	KR132744		Amount for unpaid and unclaime	500	12-NOV-2024					RPBHARTIYA		No	No	FY-1
KAVITA BHARTIYA	NA	NA	R P BHARTIYA	NA	NA	74/274 DHANKUTTI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	KR132744		Amount for unpaid and unclaime	625	07-OCT-2026					RPBHARTIYA		No	No	FY-3
KAVITA BHARTIYA	NA	NA	R P BHARTIYA	NA	NA	74/274 DHANKUTTI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	KR132744		Amount for unpaid and unclaime	750	04-NOV-2028					RPBHARTIYA		No	No	FY-5
KAVITA BHARTIYA	NA	NA	R P BHARTIYA	NA	NA	74/274 DHANKUTTI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	KR132744		Amount for unpaid and unclaime	813	16-OCT-2029					RPBHARTIYA		No	No	FY-6
KAVITA BHARTIYA	NA	NA	R P BHARTIYA	NA	NA	74/274 DHANKUTTI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	KR132744		Amount for unpaid and unclaime	875	06-NOV-2030					RPBHARTIYA		No	No	FY-7
KAVITA C SHAH	NA	NA	CHANDRAMO	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWAR CROSS LANE BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	KR274652		Amount for unpaid and unclaime	80	12-NOV-2024					CHANDRAMOHANMSHAH		No	No	FY-1
KAVITA DEVI	NA	NA	NA	NA	NA	, PO KHORI DIST REWARI STATE HARYANA PO KHORI DIST REW	INDIA	HARYANA	REWARI	123101	1208160034985075		Amount for unpaid and unclaime	19	04-NOV-2028							No	No	FY-5
KAVITA GODHA	NA	NA	CHAMPAT RAI	NA	NA	HOUSE NO 63/B,INSTRUMENTATION TOWNSHIP,	INDIA	RAJASTHAN	KOTA	324005	KR269246		Amount for unpaid and unclaime	272	12-NOV-2024					CH		No	No	FY-1
KAVITA GUPTA	NA	NA	M K GUPTA	NA	NA	C/17 INDIAN OIL COLONY,PIPELINE TERMINAL,INDIAN OIL CORPORATION LTD SUCHIPIND	INDIA	PUNJAB	JALANDHAR	144001	KR134572		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
KAVITA JETLEY	NA	NA	VIDYA BHUSHA	NA	NA	683 SHIVAJEE ROAD,AZAD MKT,	INDIA	DELHI	DELHI	110006	KR042624		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAVITA JETLEY	NA	NA	VIDYA BHUSHA	NA	NA	683 SHIVAJEE ROAD,AZAD MKT,	INDIA	DELHI	DELHI	110006	KR042624		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KAVITA JETLEY	NA	NA	VIDYA BHUSHA	NA	NA	683 SHIVAJEE ROAD,AZAD MKT,	INDIA	DELHI	DELHI	110006	KR042624		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KAVITA JETLEY	NA	NA	VIDYA BHUSHA	NA	NA	683 SHIVAJEE ROAD,AZAD MKT,	INDIA	DELHI	DELHI	110006	KR042624		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KAVITA JETLEY	NA	NA	VIDYA BHUSHA	NA	NA	683 SHIVAJEE ROAD,AZAD MKT,	INDIA	DELHI	DELHI	110006	KR042624		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KAVITA MALPANI	NA	NA	SUDASHAN M	NA	NA	39 VASCON PARADISE,BANER ROAD,	INDIA	MAHARASHTRA	PUNE	411045	KR364878		Amount for unpaid and unclaime	2500	07-OCT-2026							No	No	FY-3
KAVITA MALPANI	NA	NA	SUDASHAN M	NA	NA	39 VASCON PARADISE,BANER ROAD,	INDIA	MAHARASHTRA	PUNE	411045	KR364878		Amount for unpaid and unclaime	2500	12-MAY-2027							No	No	FY-4
KAVITA MALPANI	NA	NA	SUDASHAN M	NA	NA	39 VASCON PARADISE,BANER ROAD,	INDIA	MAHARASHTRA	PUNE	411045	KR364878		Amount for unpaid and unclaime	3250	16-OCT-2029							No	No	FY-6
KAVITA MEHRA	NA	NA	SANJEEV MEH	NA	NA	S 497 GREATER KAIALSH -PART II, ,	INDIA	DELHI	NEW DELHI	110048	KR364785		Amount for unpaid and unclaime	800	12-NOV-2024	AAKPM9488Q						No	No	FY-1
KAVITA MISRI	NA	NA	KAMLESH MIS	NA	NA	C/O MISRI PRINTERS,MAIN BAZAR,	INDIA	JAMMU AND KASHMIR	REASI	182311	KR277806		Amount for unpaid and unclaime	800	12-MAY-2027					RAKESHMISRI		No	No	FY-4
KAVITA MISRI	NA	NA	KAMLESH MIS	NA	NA	C/O MISRI PRINTERS,MAIN BAZAR,	INDIA	JAMMU AND KASHMIR	REASI	182311	KR277806		Amount for unpaid and unclaime	1040	16-OCT-2029					RAKESHMISRI		No	No	FY-6
KAVITA MISRI	NA	NA	KAMLESH MIS	NA	NA	C/O MISRI PRINTERS,MAIN BAZAR,	INDIA	JAMMU AND KASHMIR	REASI	182311	KR277806		Amount for unpaid and unclaime	1120	06-NOV-2030					RAKESHMISRI		No	No	FY-7
KAVITA NARENDRA SULE	NA	NA	NA	NA	NA	105 JAIPRAKASH NAGAR KHAMLE,134 JAIPRAKASH NAGAR KHAMLE,	INDIA	MAHARASHTRA	NAGPUR	440025	KR127061		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
KAVITA NARENDRA SULE	NA	NA	NA	NA	NA	105 JAIPRAKASH NAGAR KHAMLE,134 JAIPRAKASH NAGAR KHAMLE,	INDIA	MAHARASHTRA	NAGPUR	440025	KR127061		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
KAVITA NARENDRA SULE	NA	NA	NA	NA	NA	105 JAIPRAKASH NAGAR KHAMLE,134 JAIPRAKASH NAGAR KHAMLE,	INDIA	MAHARASHTRA	NAGPUR	440025	KR127061		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
KAVITA NARENDRA SULE	NA	NA	NA	NA	NA	105 JAIPRAKASH NAGAR KHAMLE,134 JAIPRAKASH NAGAR KHAMLE,	INDIA	MAHARASHTRA	NAGPUR	440025	KR127061		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
KAVITA SACHDEVA	NA	NA	THAKUR DASS	NA	NA	H NO 11/564 RISHI NAGAR, ,	INDIA	HARYANA	SONEPAT	131001	KR029329		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KAVITA SACHDEVA	NA	NA	THAKUR DASS	NA	NA	H NO 11/564 RISHI NAGAR, ,	INDIA	HARYANA	SONEPAT	131001	KR029329		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KAVITA SRICHAND ISRANI	NA	NA	SRICHAND DE	NA	NA	NEW LIGHT FLAT NO D-7,OPP KHAR CHURCH S V ROAD KHAR (W),	INDIA	MAHARASHTRA	MUMBAI	400052	KR277112		Amount for unpaid and unclaime	160	12-NOV-2024					MRSRICHANDDEEPCHANDISRANI		No	No	FY-1
KAVITA TALWAR	NA	NA	RAMESH TALW	NA	NA	15 CURZON ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	KR133763		Amount for unpaid and unclaime	500	12-NOV-2024					RAMESHTALWAR		No	No	FY-1
KAVITA TALWAR	NA	NA	RAMESH TALW	NA	NA	15 CURZON ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	KR133763		Amount for unpaid and unclaime	563	01-OCT-2025					RAMESHTALWAR		No	No	FY-2
KAVITA TALWAR	NA	NA	RAMESH TALW	NA	NA	15 CURZON ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	KR133763		Amount for unpaid and unclaime	625	12-MAY-2027					RAMESHTALWAR		No	No	FY-4
KAVITA TALWAR	NA	NA	RAMESH TALW	NA	NA	15 CURZON ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	KR133763		Amount for unpaid and unclaime	750	04-NOV-2028					RAMESHTALWAR		No	No	FY-5
KAVITA TALWAR	NA	NA	RAMESH TALW	NA	NA	15 CURZON ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	KR133763		Amount for unpaid and unclaime	813	16-OCT-2029					RAMESHTALWAR		No	No	FY-6
KAVITA TALWAR	NA	NA	RAMESH TALW	NA	NA	15 CURZON ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	KR133763		Amount for unpaid and unclaime	875	06-NOV-2030					RAMESHTALWAR		No	No	FY-7
KAVITA VIJAY KUMBHAR	NA	NA	NA	NA	NA	104 SHIVRAJ PLAZA HOUSING SOCIETY PLOT NO 06 SECTOR NO 07 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	IN30051316784555		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
KAVITABEN MOHANLAL MANSINGANI	NA	NA	NA	NA	NA	4 DEEP,BUNNY PARK NR HILL PARK BUNGLOWS,80 FEET ROAD	INDIA	GUJARAT	ANAND	388001	KR125966		Amount for unpaid and unclaime	550	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KAVITABEN MOHANLAL MANSINGANI	NA	NA	NA	NA	NA	4 DEEP,BUNNY PARK NR HILL PARK BUNGLOWS,80 FEET ROAD	INDIA	GUJARAT	ANAND	388001	KR125966		Amount for unpaid and unclaime	770	06-NOV-2030							No	No	FY-7
KAVITHA JAKKU	NA	NA	NA	NA	NA	Street Vidyanagar Hyderabad	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1208160053391351		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
KAVITHA JAKKU	NA	NA	NA	NA	NA	Street Vidyanagar Hyderabad	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1208160053391351		Amount for unpaid and unclaime	23	06-NOV-2030							No	No	FY-7
KAVITHA VARKALA	NA	NA	NA	NA	NA	7-21/28,SARDHAR COLONYCHANDUR,REGATTA	INDIA	ANDHRA PRADESH	NALGONDA	508255	1208160042620645		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
KAVUNGAL KUMAR SURENDRAN	NA	NA	K A KUMAR	NA	NA	SAGARIKA,POST MELUR ,QUILANDY	INDIA	KERALA	CALICUT	673305	KR132501		Amount for unpaid and unclaime	563	01-OCT-2025	CPDPS0439F						No	No	FY-2
KAWALJEET KAUR J SETIA	NA	NA	JAGTINDRAPAL	NA	NA	B-23 601 WEMBLEY,SHASTRI NAGAR ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	KR133764		Amount for unpaid and unclaime	900	12-NOV-2024					JAGTINDRAPALSINGHSETIA		No	No	FY-1
KAWALJEET SINGH MAGO	NA	NA	SURJITSINGH N	NA	NA	BM-179 WEST SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	KR067187		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KAWALJEET SINGH MAGO	NA	NA	SURJITSINGH N	NA	NA	BM-179 WEST SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	KR067187		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KAWALJEET SINGH MAGO	NA	NA	SURJITSINGH N	NA	NA	BM-179 WEST SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	KR067187		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KAWALJEET SINGH MAGO	NA	NA	SURJITSINGH N	NA	NA	BM-179 WEST SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	KR067187		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KAWALJEET SINGH MAGO	NA	NA	SURJITSINGH N	NA	NA	BM-179 WEST SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	KR067187		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KAWALJEET SINGH MAGO	NA	NA	SURJITSINGH N	NA	NA	BM-179 WEST SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	KR067187		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KAWALJEETKAUR J SETIA	NA	NA	JAGTINDRAPAL	NA	NA	B-23 601 WEMBLEY SHASTRI NAGAR,ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	KR134480		Amount for unpaid and unclaime	100	12-NOV-2024					JAGTINDRAPALSINGHHSETIA		No	No	FY-1
KAWCHAN	NA	NA	NA	NA	NA	4863/2 HABHANS SINGH STREET,24 DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	KR130913		Amount for unpaid and unclaime	1000	12-NOV-2024					MAYANKRASTOGI		No	No	FY-1
KAWCHAN	NA	NA	NA	NA	NA	4863/2 HABHANS SINGH STREET,24 DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	KR130913		Amount for unpaid and unclaime	1125	01-OCT-2025					MAYANKRASTOGI		No	No	FY-2
KAWITA S SINGHAL	NA	NA	NA	NA	NA	5 VAIBHAV LAXMI,OPP JAKHOTIA HOSPITAL ,L B SHASTRI NAGAR	INDIA	MAHARASHTRA	KHOPOLI	410203	KR276032		Amount for unpaid and unclaime	400	12-NOV-2024					SHYAMLAL		No	No	FY-1
KAWITA S SINGHAL	NA	NA	NA	NA	NA	5 VAIBHAV LAXMI,OPP JAKHOTIA HOSPITAL ,L B SHASTRI NAGAR	INDIA	MAHARASHTRA	KHOPOLI	410203	KR276032		Amount for unpaid and unclaime	450	01-OCT-2025					SHYAMLAL		No	No	FY-2
KAWITA S SINGHAL	NA	NA	NA	NA	NA	5 VAIBHAV LAXMI,OPP JAKHOTIA HOSPITAL ,L B SHASTRI NAGAR	INDIA	MAHARASHTRA	KHOPOLI	410203	KR276032		Amount for unpaid and unclaime	500	07-OCT-2026					SHYAMLAL		No	No	FY-3
KAWITA S SINGHAL	NA	NA	NA	NA	NA	5 VAIBHAV LAXMI,OPP JAKHOTIA HOSPITAL ,L B SHASTRI NAGAR	INDIA	MAHARASHTRA	KHOPOLI	410203	KR276032		Amount for unpaid and unclaime	500	12-MAY-2027					SHYAMLAL		No	No	FY-4
KAWITA S SINGHAL	NA	NA	NA	NA	NA	5 VAIBHAV LAXMI,OPP JAKHOTIA HOSPITAL ,L B SHASTRI NAGAR	INDIA	MAHARASHTRA	KHOPOLI	410203	KR276032		Amount for unpaid and unclaime	600	04-NOV-2028					SHYAMLAL		No	No	FY-5
KAWITA S SINGHAL	NA	NA	NA	NA	NA	5 VAIBHAV LAXMI,OPP JAKHOTIA HOSPITAL ,L B SHASTRI NAGAR	INDIA	MAHARASHTRA	KHOPOLI	410203	KR276032		Amount for unpaid and unclaime	650	16-OCT-2029					SHYAMLAL		No	No	FY-6
KAWITA S SINGHAL	NA	NA	NA	NA	NA	5 VAIBHAV LAXMI,OPP JAKHOTIA HOSPITAL ,L B SHASTRI NAGAR	INDIA	MAHARASHTRA	KHOPOLI	410203	KR276032		Amount for unpaid and unclaime	700	06-NOV-2030					SHYAMLAL		No	No	FY-7
KAYALVIZHI S	NA	NA	P SUNDARARA	NA	NA	C-115 GANDHAR TOWERS,ONGC COLONY,	INDIA	GUJARAT	ANKLESHWAR	393010	KR132813		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KAYKRUSHNA G BHAKTI JIVANDASJI	NA	NA	NA	NA	NA	JIVANDASJI AT VADTAL,IN BALADSHALA TAL NADIAD,	INDIA	GUJARAT	KHEDA	387325	KR130914		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KAYSAR KAHLIEF	NA	NA	NA	NA	NA	102, Bhat Mohalla Near Jamia Masjid, Aragam	INDIA	JAMMU AND KASHMIR	BARAMULLA	193502	1208880007535879		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
KAYSAR KAHLIEF	NA	NA	NA	NA	NA	102, Bhat Mohalla Near Jamia Masjid, Aragam	INDIA	JAMMU AND KASHMIR	BARAMULLA	193502	1208880007535879		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
KAZHANNAKATTU MAKETHIL MATHAI	NA	NA	MANI MATHAI	NA	NA	9 KING MAN TERRACE,YONKERS,	UNITED STATES OF AM	NA	NA	000000	KR132503		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KAZHANNAKATTU MAKETHIL MATHAI	NA	NA	MANI MATHAI	NA	NA	9 KING MAN TERRACE,YONKERS,	UNITED STATES OF AM	NA	NA	000000	KR132503		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
KAZHANNAKATTU MAKETHIL MATHAI	NA	NA	MANI MATHAI	NA	NA	9 KING MAN TERRACE,YONKERS,	UNITED STATES OF AM	NA	NA	000000	KR132503		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
KAZHANNAKATTU MAKETHIL MATHAI	NA	NA	MANI MATHAI	NA	NA	9 KING MAN TERRACE,YONKERS,	UNITED STATES OF AM	NA	NA	000000	KR132503		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
KAZHANNAKATTU MAKETHIL MATHAI	NA	NA	MANI MATHAI	NA	NA	9 KING MAN TERRACE,YONKERS,	UNITED STATES OF AM	NA	NA	000000	KR132503		Amount for unpaid and unclaime	257	16-OCT-2029							No	No	FY-6
KAZI FIRDAUS AKHTAR SIDDIQUI	NA	NA	NA	NA	NA	C 12 SAROJINI NAIDU PATH DURGAPUR 16 CITY CENTRE	INDIA	WEST BENGAL	DURGAPUR	713216	1201330001338901		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
KDOALI VEERA MOHANARAO	NA	NA	NA	NA	NA	D NO 7/17/13 6TH LINE,SRINAGAR,	INDIA	ANDHRA PRADESH	GUNTUR	522002	KR271949		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KDOALI VEERA MOHANARAO	NA	NA	NA	NA	NA	D NO 7/17/13 6TH LINE,SRINAGAR,	INDIA	ANDHRA PRADESH	GUNTUR	522002	KR271949		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
KDOALI VEERA MOHANARAO	NA	NA	NA	NA	NA	D NO 7/17/13 6TH LINE,SRINAGAR,	INDIA	ANDHRA PRADESH	GUNTUR	522002	KR271949		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
KDOALI VEERA MOHANARAO	NA	NA	NA	NA	NA	D NO 7/17/13 6TH LINE,SRINAGAR,	INDIA	ANDHRA PRADESH	GUNTUR	522002	KR271949		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
KDOALI VEERA MOHANARAO	NA	NA	NA	NA	NA	D NO 7/17/13 6TH LINE,SRINAGAR,	INDIA	ANDHRA PRADESH	GUNTUR	522002	KR271949		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
KEDAR GOYAL	NA	NA	INDER SAIN	NA	NA	C/O KEDAR CHILDERN HOSPITAL,PIPLI ROAD,	INDIA	HARYANA	KURUKSHETRA	136118	KR062166		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
KEDAR NATH AGARWAL	NA	NA	BIRJ LAL	NA	NA	6TH NO GATE KENDWA BAZAR,KULTI,	INDIA	WEST BENGAL	DIST BURDWAN	713343	AR035408		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KEDAR NATH AGARWAL	NA	NA	BIRJ LAL	NA	NA	6TH NO GATE KENDWA BAZAR,KULTI,	INDIA	WEST BENGAL	DIST BURDWAN	713343	AR035408		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KEDAR NATH AGARWAL	NA	NA	BIRJ LAL	NA	NA	6TH NO GATE KENDWA BAZAR,KULTI,	INDIA	WEST BENGAL	DIST BURDWAN	713343	AR035408		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KEDAR NATH BHANOT	NA	NA	NA	NA	NA	C/97 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	KR125224		Amount for unpaid and unclaime	1076	12-NOV-2024							No	No	FY-1
KEDAR PRASAD	NA	NA	NA	NA	NA	SHANTI NIKETAN,130 BHARAT NAGAR BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	KR132648		Amount for unpaid and unclaime	500	12-NOV-2024					SUNILKUMAR		No	No	FY-1
KEDAR PRASAD	NA	NA	NA	NA	NA	SHANTI NIKETAN,130 BHARAT NAGAR BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	KR132648		Amount for unpaid and unclaime	563	01-OCT-2025					SUNILKUMAR		No	No	FY-2
KEDAR SHANKAR SINGH	NA	NA	LATE RAM NAF	NA	NA	III/B/383 B S CITY,DHANBAD BIHAR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	KR270224		Amount for unpaid and unclaime	144	12-NOV-2024					RUPAM		No	No	FY-1
KEDAR SINGH	NA	NA	SHIVLAL SINGH	NA	NA	CENTRAL BANK OF INDIA,VILL & PO PANPALI,	INDIA	UTTAR PRADESH	DIST LALITPUR	284403	KR063274		Amount for unpaid and unclaime	400	12-NOV-2024					SHAKUNTALASINGH		No	No	FY-1
KEDARESHWAR SHARMA	NA	NA	BANSHIDHAR	NA	NA	2/449 VRIHASPATI PATH,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	KR034614		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KEDARESHWAR SHARMA	NA	NA	BANSHIDHAR	NA	NA	2/449 VRIHASPATI PATH,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	KR034614		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KEDARESHWAR SHARMA	NA	NA	BANSHIDHAR	NA	NA	2/449 VRIHASPATI PATH,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	KR034614		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KEDARESHWAR SHARMA	NA	NA	BANSHIDHAR	NA	NA	2/449 VRIHASPATI PATH,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	KR034614		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KEDARESHWAR SHARMA	NA	NA	BANSHIDHAR	NA	NA	2/449 VRIHASPATI PATH,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	KR034614		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KEDARESHWAR SHARMA	NA	NA	BANSHIDHAR	NA	NA	2/449 VRIHASPATI PATH,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	KR034614		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KEEMTILAL KAPOOR	NA	NA	K KISHORE KAP	NA	NA	M/S RNK ASSOCIATES COMM HOUSE,7TH FLR R NO 7 A 2 GANESH CH AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	KR135429		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KEERTHIKUMAR SRINIVAS	NA	NA	NA	NA	NA	NO 284 M S RAMAIAH 1ST MN 5TH CRSSTHANISANDRA MN RD NAGAVARA BEHIND ELEMENTS MALL BANGALORE	INDIA	KARNATAKA	Bengaluru	560045	1208160009943791		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
KEKA DEY	NA	NA	SWAPAN KUM	NA	NA	11 MOTILAL NAHRU ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	KR024439		Amount for unpaid and unclaime	1350	04-NOV-2028					SWAPANKUMARDEY		No	No	FY-5
KEKA DEY	NA	NA	SWAPAN KUM	NA	NA	11 MOTILAL NAHRU ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	KR024439		Amount for unpaid and unclaime	1463	16-OCT-2029					SWAPANKUMARDEY		No	No	FY-6
KEKA GHOSH	NA	NA	NA	NA	NA	C/O P P GHOSH,QTR NO D/9 KHADIA PROJECT,PO SHAKTINAGAR	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231222	KR130938		Amount for unpaid and unclaime	100	12-NOV-2024					PARTHAPGHOSH		No	No	FY-1
KEKI KAVAARANA	NA	NA	NA	NA	NA	107 K BLOCK F,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	KR276167		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
KEKI M COMMISSARIAL	NA	NA	MANCHERSHA	NA	NA	1ST FLOOR LAXMI SADAN 604-B,DR AMBEDKAR ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	KR278106		Amount for unpaid and unclaime	720	12-MAY-2027							No	No	FY-4
KEKOBAD T PANTHAKY	NA	NA	NA	NA	NA	5-2-134 RASTRAPATHI ROAD, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR125972		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
KEKOBAD T PANTHAKY	NA	NA	NA	NA	NA	5-2-134 RASTRAPATHI ROAD, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR125972		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
KEMPEGOWDA	NA	NA	NA	NA	NA	116 KURUBA STREET HARADANAHALL CHAMARAJANAGAR TALLUK HONNAHAL CHAMARAJANAGAR 571127	INDIA	KARNATAKA	TALLUK	571127	1208180082534027		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
KEMPEGOWDA	NA	NA	NA	NA	NA	116 KURUBA STREET HARADANAHALL CHAMARAJANAGAR TALLUK HONNAHAL CHAMARAJANAGAR 571127	INDIA	KARNATAKA	TALLUK	571127	1208180082534027		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
KENNETH JACK BELL	NA	NA	NA	NA	NA	NO 2 MATRUBHUMI APARTMENTS,JAITUN PARK BHAIPURA,KHOKHRA	INDIA	GUJARAT	AHMEDABAD	380008	KR130943		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KENNETH JACK BELL	NA	NA	NA	NA	NA	NO 2 MATRUBHUMI APARTMENTS,JAITUN PARK BHAIPURA,KHOKHRA	INDIA	GUJARAT	AHMEDABAD	380008	KR130943		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
KENNETH JACK BELL	NA	NA	NA	NA	NA	NO 2 MATRUBHUMI APARTMENTS,JAITUN PARK BHAIPURA,KHOKHRA	INDIA	GUJARAT	AHMEDABAD	380008	KR130943		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
KENNETH JACK BELL	NA	NA	NA	NA	NA	NO 2 MATRUBHUMI APARTMENTS,JAITUN PARK BHAIPURA,KHOKHRA	INDIA	GUJARAT	AHMEDABAD	380008	KR130943		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
KENNETH JACK BELL	NA	NA	NA	NA	NA	NO 2 MATRUBHUMI APARTMENTS,JAITUN PARK BHAIPURA,KHOKHRA	INDIA	GUJARAT	AHMEDABAD	380008	KR130943		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
KENNETH JACK BELL	NA	NA	NA	NA	NA	NO 2 MATRUBHUMI APARTMENTS,JAITUN PARK BHAIPURA,KHOKHRA	INDIA	GUJARAT	AHMEDABAD	380008	KR130943		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
KERAI KARSAN VASTA	NA	NA	NA	NA	NA	NARANPAR PASAYATI,NARANPAR,KACHCHH BHUJ	INDIA	GUJARAT	KACHCHH	370430	1204470008714663		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
KERAI KARSAN VASTA	NA	NA	NA	NA	NA	NARANPAR PASAYATI,NARANPAR,KACHCHH BHUJ	INDIA	GUJARAT	KACHCHH	370430	1204470008714663		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
KERAI KARSAN VASTA	NA	NA	NA	NA	NA	NARANPAR PASAYATI,NARANPAR,KACHCHH BHUJ	INDIA	GUJARAT	KACHCHH	370430	1204470008714663		Amount for unpaid and unclaime	117	04-NOV-2028							No	No	FY-5
KERAI KARSAN VASTA	NA	NA	NA	NA	NA	NARANPAR PASAYATI,NARANPAR,KACHCHH BHUJ	INDIA	GUJARAT	KACHCHH	370430	1204470008714663		Amount for unpaid and unclaime	127	16-OCT-2029							No	No	FY-6
KESAR SINGH	NA	NA	NA	NA	NA	S/O S PAKHAR SINGH VPO SALANA DS ,WALA DIST FATEHGARH SAHIB ,	INDIA	PUNJAB	HOSHIARPUR	140406	IN30021412444748		Amount for unpaid and unclaime	16	12-NOV-2024							No	No	FY-1
KESAR SINGH	NA	NA	DAYAL SINGH	NA	NA	164-A POCKET -C,SIDHARTHA EXTENSION,	INDIA	DELHI	NEW DELHI	110014	KR277328		Amount for unpaid and unclaime	960	12-NOV-2024					SATWANTKAUR		No	No	FY-1
KESAR SINGH	NA	NA	DAYAL SINGH	NA	NA	164-A POCKET -C,SIDHARTHA EXTENSION,	INDIA	DELHI	NEW DELHI	110014	KR277328		Amount for unpaid and unclaime	1080	01-OCT-2025					SATWANTKAUR		No	No	FY-2
KESAR SINGH VEDI	NA	NA	LATE RAMJILAI	NA	NA	F/6 PALIKA NIWAS,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	KR354293		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
KESARI NANDAN DUBEY	NA	NA	RAJMANI DUBI	NA	NA	NROTH HUMANYUN PUR,DIGVIJAY NAGAR COLONY,LANE NO-1	INDIA	UTTAR PRADESH	GORAKHPUR	273001	KR057347		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
KESARINATH JAYRAM DALVI	NA	NA	NA	NA	NA	MOREMUKADAM CHWL MAJASTEKDI,GUMPHA ROAD JOGESHWAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400060	KR128094		Amount for unpaid and unclaime	740	12-NOV-2024					JAYRAMPDALVI		No	No	FY-1
KESARINATH JAYRAM DALVI	NA	NA	NA	NA	NA	MOREMUKADAM CHWL MAJASTEKDI,GUMPHA ROAD JOGESHWAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400060	KR128094		Amount for unpaid and unclaime	833	01-OCT-2025					JAYRAMPDALVI		No	No	FY-2
KESARINATH JAYRAM DALVI	NA	NA	NA	NA	NA	MOREMUKADAM CHWL MAJASTEKDI,GUMPHA ROAD JOGESHWAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400060	KR128094		Amount for unpaid and unclaime	925	07-OCT-2026					JAYRAMPDALVI		No	No	FY-3
KESARINATH JAYRAM DALVI	NA	NA	NA	NA	NA	MOREMUKADAM CHWL MAJASTEKDI,GUMPHA ROAD JOGESHWAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400060	KR128094		Amount for unpaid and unclaime	925	12-MAY-2027					JAYRAMPDALVI		No	No	FY-4
KESARINATH JAYRAM DALVI	NA	NA	NA	NA	NA	MOREMUKADAM CHWL MAJASTEKDI,GUMPHA ROAD JOGESHWAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400060	KR128094		Amount for unpaid and unclaime	1110	04-NOV-2028					JAYRAMPDALVI		No	No	FY-5
KESAVA PRAKASARAO ATYAM	NA	NA	NA	NA	NA	VEDALI,PENUGONDA POST,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534320	KR125974		Amount for unpaid and unclaime	293	01-OCT-2025							No	No	FY-2
KESAVA PRAKASARAO ATYAM	NA	NA	NA	NA	NA	VEDALI,PENUGONDA POST,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534320	KR125974		Amount for unpaid and unclaime	325	07-OCT-2026							No	No	FY-3
KESAVA PRAKASARAO ATYAM	NA	NA	NA	NA	NA	VEDALI,PENUGONDA POST,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534320	KR125974		Amount for unpaid and unclaime	325	12-MAY-2027							No	No	FY-4
KESAVA PRAKASARAO ATYAM	NA	NA	NA	NA	NA	VEDALI,PENUGONDA POST,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534320	KR125974		Amount for unpaid and unclaime	390	04-NOV-2028							No	No	FY-5
KESAVA PRAKASARAO ATYAM	NA	NA	NA	NA	NA	VEDALI,PENUGONDA POST,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534320	KR125974		Amount for unpaid and unclaime	423	16-OCT-2029							No	No	FY-6
KESAVA PRAKASARAO ATYAM	NA	NA	NA	NA	NA	VEDALI,PENUGONDA POST,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534320	KR125974		Amount for unpaid and unclaime	455	06-NOV-2030							No	No	FY-7
KESHAB KARAN	NA	NA	NA	NA	NA	MAUJA- JUMAKI J I NO-105 JUMKI EGRA PURBA MEDINIPUR VTC-JAMKI PO-JUMKI SUB DISTRICT- EGRA-I	INDIA	WEST BENGAL	PURBA MEDINIPUR	721448	1203230009223980		Amount for unpaid and unclaime	28	16-OCT-2029							No	No	FY-6
KESHAO NARHARI GULHANE	NA	NA	NA	NA	NA	ZUBEDA MANZIL P NO 217 R NO 4,AMBAR NAGAR UDHANA,	INDIA	GUJARAT	SURAT	394210	KR130956		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KESHAR DEO AGRAWALA	NA	NA	GOBIND RAM I	NA	NA	92/A P N MALIAH ROAD,PO RAMGANJ,	INDIA	WEST BENGAL	RANIGANJ	713347	KR270990		Amount for unpaid and unclaime	800	12-NOV-2024					RAJIVKYAL		No	No	FY-1
KESHAR DEVI GUPTA	NA	NA	SURAJ LAL GUF	NA	NA	E-9 CIMMCO STAFF COLONY, ,	INDIA	RAJASTHAN	BHARATPUR	321001	KR041237		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KESHAR DEVI VERMA	NA	NA	TARA CHAND \	NA	NA	B-173 NEHRU VIHAR, ,	INDIA	DELHI	DELHI	110054	KR025775		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KESHAR DEVI VERMA	NA	NA	TARA CHAND \	NA	NA	B-173 NEHRU VIHAR, ,	INDIA	DELHI	DELHI	110054	KR025775		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KESHARAM PUNMAJI PRAJAPATI	NA	NA	NA	NA	NA	570/NARSINHJINI POLE,THINGAWAD RAIPUR,AHMEDABAD CITY	INDIA	GUJARAT	AHMEDABAD	380001	1203320001821300		Amount for unpaid and unclaime	68	01-OCT-2025							No	No	FY-2
KESHARI DEVI BAGARIA	NA	NA	RAM KUMAR B	NA	NA	C/O BAGARIA STORE,NEW MARKET,	INDIA	ASSAM	DIBRUGARH	786001	KR024763		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KESHARI DEVI BAGARIA	NA	NA	RAM KUMAR B	NA	NA	C/O BAGARIA STORE,NEW MARKET,	INDIA	ASSAM	DIBRUGARH	786001	KR024763		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KESHARI DEVI BAGARIA	NA	NA	RAM KUMAR B	NA	NA	C/O BAGARIA STORE,NEW MARKET,	INDIA	ASSAM	DIBRUGARH	786001	KR024763		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KESHARI DEVI BAGARIA	NA	NA	RAM KUMAR B	NA	NA	C/O BAGARIA STORE,NEW MARKET,	INDIA	ASSAM	DIBRUGARH	786001	KR024763		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KESHARI DEVI BAGARIA	NA	NA	RAM KUMAR B	NA	NA	C/O BAGARIA STORE,NEW MARKET,	INDIA	ASSAM	DIBRUGARH	786001	KR024763		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KESHARI DEVI BAGARIA	NA	NA	RAM KUMAR B	NA	NA	C/O BAGARIA STORE,NEW MARKET,	INDIA	ASSAM	DIBRUGARH	786001	KR024763		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KESHAV HARMALKAR	NA	NA	NA	NA	NA	H NO 305/1 CARREM VIL SOCORRO TAL BARDEZ DIST NORTH GOA NEAR VETAL TEMPLE	INDIA	MAHARASHTRA	NORTH GOA	403521	1208160002256601		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
KESHAV KUMAR SAXENA	NA	NA	NA	NA	NA	B/4 CITY CENTRE SITE NO 1,NR NEW AKASH DEEP APARTMENT,OPP DUPLEX THOTHIPUR	INDIA	MADHYA PRADESH	GWALIOR	474009	KR130969		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KESHAV KUMAR SAXENA	NA	NA	NA	NA	NA	B/4 CITY CENTRE SITE NO 1,NR NEW AKASH DEEP APARTMENT,OPP DUPLEX THOTHIPUR	INDIA	MADHYA PRADESH	GWALIOR	474009	KR130969		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
KESHAV KUMAR SAXENA	NA	NA	NA	NA	NA	B/4 CITY CENTRE SITE NO 1,NR NEW AKASH DEEP APARTMENT,OPP DUPLEX THOTHIPUR	INDIA	MADHYA PRADESH	GWALIOR	474009	KR130969		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
KESHAV MAHESHWARI	NA	NA	NA	NA	NA	C/O M/S SIMCO INDIA MARSHALL HOUSE,5TH FLOOR ROOM NO 506 33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	KR125979		Amount for unpaid and unclaime	705	12-MAY-2027	ADQPM7800B			KASTURIDEVIMAHESWARI			No	No	FY-4
KESHAV MAHESHWARI	NA	NA	NA	NA	NA	C/O M/S SIMCO INDIA MARSHALL HOUSE,5TH FLOOR ROOM NO 506 33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	KR125979		Amount for unpaid and unclaime	846	04-NOV-2028	ADQPM7800B			KASTURIDEVIMAHESWARI			No	No	FY-5
KESHAV MAHESHWARI	NA	NA	NA	NA	NA	C/O M/S SIMCO INDIA MARSHALL HOUSE,5TH FLOOR ROOM NO 506 33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	KR125979		Amount for unpaid and unclaime	917	16-OCT-2029	ADQPM7800B			KASTURIDEVIMAHESWARI			No	No	FY-6
KESHAV MALIK	NA	NA	NA	NA	NA	I-150 I-Block ,AshokVihar Phase-1	INDIA	DELHI	DELHI	110052	1208160054869851		Amount for unpaid and unclaime	11	04-NOV-2028							No	No	FY-5
KESHAV PRASAD TEWARI	NA	NA	NA	NA	NA	84/245 KATRA MAQBOOL GANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226018	KR130974		Amount for unpaid and unclaime	400	12-NOV-2024					RAMMOHANTEWARI		No	No	FY-1
KESHAV SHIVAPPA TIRUPATI	NA	NA	NA	NA	NA	302, ALIGADDA,,PORT QUARTERS,,BAITHKOL,	INDIA	KARNATAKA	KARWAR	581301	1201260000027628		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KESHAV SHIVAPPA TIRUPATI	NA	NA	NA	NA	NA	302, ALIGADDA,,PORT QUARTERS,,BAITHKOL,	INDIA	KARNATAKA	KARWAR	581301	1201260000027628		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
KESHAVA NAYAK	NA	NA	NA	NA	NA	AMBA PRASAD SHIRIBAIL DARKAS ,KADTHALA POST ,KARKALA TALUK	INDIA	KARNATAKA	DIST UDUPI	574108	IN30192630210317		Amount for unpaid and unclaime	70	06-NOV-2030	AEKPN3568C						No	No	FY-7
KESHAVJI JIVANI	NA	NA	NA	NA	NA	11 NILESH NR GOKUL ,CHAMBER DHEBAR ROAD ,	INDIA	GUJARAT	RAJKOT	360001	IN30103924069145		Amount for unpaid and unclaime	38	06-NOV-2030							No	No	FY-7
KESHAVLAL B THAKOR	NA	NA	BABAJI	NA	NA	BLOCK 135/1 CHH/1,SECTOR 16,	INDIA	GUJARAT	GANDHINAGAR	382016	KR274473		Amount for unpaid and unclaime	80	12-NOV-2024					CHANDRIKABENTHAKOR		No	No	FY-1
KESHAVLAL GOPALDAS GODHANI	NA	NA	NA	NA	NA	AT POST TANKARA,MAIN ROAD NR R D C BK,	INDIA	GUJARAT	DIST RAJKOT	363650	KR125985		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KESHAVLAL PANDYA	NA	NA	LILADHAR PAN	NA	NA	5 KANIAH NAIDU STREET,NORTH USMAN ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	KR048101		Amount for unpaid and unclaime	440	12-NOV-2024					VASAUMATIPANDYA		No	No	FY-1
KESHOW LAL SETH	NA	NA	SHRI MURLI SE	NA	NA	C/O S S LAKHOTIA & SONS,22 BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	KR134574		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KESHRIMAL RAMPRATAP RATHI	NA	NA	NA	NA	NA	273 SOMWAR PETH ,RESI 1 PHASE ,NAGESHWAR BOL	INDIA	MAHARASHTRA	PUNE	411011	IN30021411604582		Amount for unpaid and unclaime	576	16-OCT-2029							No	No	FY-6
KESHUB CHANDRA RAGHAVAN	NA	NA	NA	NA	NA	C/O ARUN RAGHAVAN,5 MENTY HOUSE 1ST FLOOR,43 WALCHAND HIRACHAND MARG	INDIA	MAHARASHTRA	MUMBAI	400001	KR125989		Amount for unpaid and unclaime	1800	12-NOV-2024							No	No	FY-1
KESHUB CHANDRA RAGHAVAN	NA	NA	NA	NA	NA	C/O ARUN RAGHAVAN,5 MENTY HOUSE 1ST FLOOR,43 WALCHAND HIRACHAND MARG	INDIA	MAHARASHTRA	MUMBAI	400001	KR125989		Amount for unpaid and unclaime	2025	01-OCT-2025							No	No	FY-2
KESHUB CHANDRA RAGHAVAN	NA	NA	NA	NA	NA	C/O ARUN RAGHAVAN,5 MENTY HOUSE 1ST FLOOR,43 WALCHAND HIRACHAND MARG	INDIA	MAHARASHTRA	MUMBAI	400001	KR125989		Amount for unpaid and unclaime	2250	07-OCT-2026							No	No	FY-3
KESHUB CHANDRA RAGHAVAN	NA	NA	NA	NA	NA	C/O ARUN RAGHAVAN,5 MENTY HOUSE 1ST FLOOR,43 WALCHAND HIRACHAND MARG	INDIA	MAHARASHTRA	MUMBAI	400001	KR125989		Amount for unpaid and unclaime	2250	12-MAY-2027							No	No	FY-4
KESHUB CHANDRA RAGHAVAN	NA	NA	NA	NA	NA	C/O ARUN RAGHAVAN,5 MENTY HOUSE 1ST FLOOR,43 WALCHAND HIRACHAND MARG	INDIA	MAHARASHTRA	MUMBAI	400001	KR125989		Amount for unpaid and unclaime	2700	04-NOV-2028							No	No	FY-5
KESHUB CHANDRA RAGHAVAN	NA	NA	NA	NA	NA	C/O ARUN RAGHAVAN,5 MENTY HOUSE 1ST FLOOR,43 WALCHAND HIRACHAND MARG	INDIA	MAHARASHTRA	MUMBAI	400001	KR125989		Amount for unpaid and unclaime	2925	16-OCT-2029							No	No	FY-6
KESHUB CHANDRA RAGHAVAN	NA	NA	NA	NA	NA	C/O ARUN RAGHAVAN,5 MENTY HOUSE 1ST FLOOR,43 WALCHAND HIRACHAND MARG	INDIA	MAHARASHTRA	MUMBAI	400001	KR125989		Amount for unpaid and unclaime	3150	06-NOV-2030							No	No	FY-7
KESHUBHAI HANSRAJ GOHEL	NA	NA	HANSRAJ	NA	NA	VIA NIKAVA, ,	INDIA	GUJARAT	DIST JAMNAGAR	361162	KR021085		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
KESHUBHAI VASHRAMBHAI GHATALIYA	NA	NA	VASHRAMBHA	NA	NA	SOMNATH UMEDRAM'S CHAWL,OPP PAPER MILL POST NANDEJ,TA DASCROI DIST AHMEDABAD	INDIA	GUJARAT	BAREJADI	382435	KR277766		Amount for unpaid and unclaime	160	12-NOV-2024					VINODKESHUBHAIGHATALIYA		No	No	FY-1
KETAN A SHAH	NA	NA	ABHAYKUMAR	NA	NA	53 SHIV MAHAL,MATHURADAS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400067	KR364858		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KETAN APPA VAIDYA	NA	NA	APPA	NA	NA	21/12 LARSEN & TUBRO CLY VIJAY,NAGAR MAROL MAROSHI RD,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400054	KR049816		Amount for unpaid and unclaime	400	12-NOV-2024					FKVAIDYA		No	No	FY-1
KETAN CHANDRAKANT GANDHI	NA	NA	NA	NA	NA	31 SARDAR GUNJ, ,	INDIA	GUJARAT	ANAND	388001	KR131002		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
KETAN CHANDRAKANT GANDHI	NA	NA	NA	NA	NA	31 SARDAR GUNJ, ,	INDIA	GUJARAT	ANAND	388001	KR131002		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
KETAN CHANDULAL MEHTA	NA	NA	NA	NA	NA	BHARAT AGENCIES, 22 RABINDRA SARANI,SHOP NO G 214 CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700073	IN30060110135845		Amount for unpaid and unclaime	760	12-NOV-2024	AEZPM4277L			JASHKETAN	MEENAKSHIKMEHTA		No	No	FY-1
KETAN CHAWDA	NA	NA	MOTILAL	NA	NA	M/SMATKURIA AUTOMOBILES,KATRAS ROAD,	INDIA	JHARKHAND	DHANBAD	826001	KR019587		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KETAN CHAWDA	NA	NA	MOTILAL	NA	NA	M/SMATKURIA AUTOMOBILES,KATRAS ROAD,	INDIA	JHARKHAND	DHANBAD	826001	KR019587		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KETAN CHAWDA	NA	NA	MOTILAL	NA	NA	M/SMATKURIA AUTOMOBILES,KATRAS ROAD,	INDIA	JHARKHAND	DHANBAD	826001	KR019587		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KETAN DHANSUKHLAL	NA	NA	DHANSUKHLAL	NA	NA	JANAK TEXTILES MUHRAT POLE,MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	KR005395		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KETAN GANDHI	NA	NA	NA	NA	NA	31 SARDAR GUNJ, ,	INDIA	GUJARAT	ANAND	388001	KR131005		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KETAN GANDHI	NA	NA	NA	NA	NA	31 SARDAR GUNJ, ,	INDIA	GUJARAT	ANAND	388001	KR131005		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
KETAN HARSUKHLAL CHANCHANI	NA	NA	HARSUKHLAL C	NA	NA	SHASTRI NAGAR WEST, ,	INDIA	JHARKHAND	DHANBAD	826001	KR133166		Amount for unpaid and unclaime	625	07-OCT-2026	AHCPC2372A						No	No	FY-3
KETAN HARSUKHLAL CHANCHANI	NA	NA	HARSUKHLAL C	NA	NA	SHASTRI NAGAR WEST, ,	INDIA	JHARKHAND	DHANBAD	826001	KR133166		Amount for unpaid and unclaime	625	12-MAY-2027	AHCPC2372A						No	No	FY-4
KETAN J PATEL	NA	NA	JHINABHAI	NA	NA	B-30 SANGNA SOCIETY,RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	KR133550		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KETAN J PATEL	NA	NA	JHINABHAI	NA	NA	B-30 SANGNA SOCIETY,RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	KR133550		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KETAN J PATEL	NA	NA	JHINABHAI	NA	NA	B-30 SANGNA SOCIETY,RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	KR133550		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KETAN J PATEL	NA	NA	JHINABHAI	NA	NA	B-30 SANGNA SOCIETY,RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	KR133550		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
KETAN JAYSUKHBHAI NANDA	NA	NA	NA	NA	NA	near laxminarayan mandir	INDIA	GUJARAT	JAMNAGAR	361012	1208160037582330		Amount for unpaid and unclaime	5	04-NOV-2028							No	No	FY-5
KETAN K SHAH	NA	NA	K S SHAH	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	KR127053		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KETAN MAHENDRA DAFTARY	NA	NA	MAHENDRA V	NA	NA	B/1/11 NEW INDIA COLONY,JUHU LANE ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	KR070828		Amount for unpaid and unclaime	400	12-NOV-2024					PIYUSHMAHENDRADAFTARY		No	No	FY-1
KETAN MANHARLAL THAKKAR	NA	NA	NA	NA	NA	40 SHILP APPARTMENT 41/B URMI SOCIETY NEAR URMI CHAR RASTA AKOTA	INDIA	GUJARAT	VADODARA	390005	1301670000294523		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KETAN N DAMAKIA	NA	NA	NA	NA	NA	C 11 1ST FLOOR PARIJAT BLDG,BANDRA RECLAMATION W,	INDIA	MAHARASHTRA	MUMBAI	400050	KR131015		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KETAN N DAMAKIA	NA	NA	NA	NA	NA	C 11 1ST FLOOR PARIJAT BLDG,BANDRA RECLAMATION W,	INDIA	MAHARASHTRA	MUMBAI	400050	KR131015		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KETAN N SHAH	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	KR367691		Amount for unpaid and unclaime	4	12-NOV-2024	AINPS6672H						No	No	FY-1
KETAN N SHAH	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	KR367691		Amount for unpaid and unclaime	5	01-OCT-2025	AINPS6672H						No	No	FY-2
KETAN P SHAH	NA	NA	PRAVIN	NA	NA	11/B BHAVESHWAR SMIRTI CO SOC,P M ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR044085		Amount for unpaid and unclaime	440	12-NOV-2024					CHANDRIKAPSHAH		No	No	FY-1
KETAN P SHAH	NA	NA	PRAVIN	NA	NA	11/B BHAVESHWAR SMIRTI CO SOC,P M ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR044085		Amount for unpaid and unclaime	495	01-OCT-2025					CHANDRIKAPSHAH		No	No	FY-2
KETAN P SHAH	NA	NA	PRAVIN	NA	NA	11/B BHAVESHWAR SMIRTI CO SOC,P M ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR044085		Amount for unpaid and unclaime	550	07-OCT-2026					CHANDRIKAPSHAH		No	No	FY-3
KETAN P SHAH	NA	NA	PRAVIN	NA	NA	11/B BHAVESHWAR SMIRTI CO SOC,P M ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR044085		Amount for unpaid and unclaime	550	12-MAY-2027					CHANDRIKAPSHAH		No	No	FY-4
KETAN P SHAH	NA	NA	PRAVIN	NA	NA	11/B BHAVESHWAR SMIRTI CO SOC,P M ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR044085		Amount for unpaid and unclaime	660	04-NOV-2028					CHANDRIKAPSHAH		No	No	FY-5
KETAN PANKAJ BHATT	NA	NA	PANKAJ	NA	NA	4/A VALLABH COMPLEX,OPP LAD BHAWAN NR MAHAVIR HALL,AJWA ROAD	INDIA	GUJARAT	BARODA	390019	KR037394		Amount for unpaid and unclaime	200	12-NOV-2024					ANSUVAPBHATT		No	No	FY-1
KETAN PANKAJ BHATT	NA	NA	PANKAJ	NA	NA	4/A VALLABH COMPLEX,OPP LAD BHAWAN NR MAHAVIR HALL,AJWA ROAD	INDIA	GUJARAT	BARODA	390019	KR037394		Amount for unpaid and unclaime	225	01-OCT-2025					ANSUVAPBHATT		No	No	FY-2
KETAN PANKAJ BHATT	NA	NA	PANKAJ	NA	NA	4/A VALLABH COMPLEX,OPP LAD BHAWAN NR MAHAVIR HALL,AJWA ROAD	INDIA	GUJARAT	BARODA	390019	KR037394		Amount for unpaid and unclaime	250	07-OCT-2026					ANSUVAPBHATT		No	No	FY-3
KETAN PANKAJ BHATT	NA	NA	PANKAJ	NA	NA	4/A VALLABH COMPLEX,OPP LAD BHAWAN NR MAHAVIR HALL,AJWA ROAD	INDIA	GUJARAT	BARODA	390019	KR037394		Amount for unpaid and unclaime	250	12-MAY-2027					ANSUVAPBHATT		No	No	FY-4
KETAN SETH	NA	NA	NA	NA	NA	C.K-49/6-A BHULETAN	INDIA	UTTAR PRADESH	VARANASI	221001	1201060000513840		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
KETAN SUMANTRAI SHAH	NA	NA	SAMANTRAI	NA	NA	SUMANTRAI G SHAH SHARE STOCK &,FINANCE BROKER SANTOK BHUVAN,BHIMANI STREET MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	KR135871		Amount for unpaid and unclaime	1125	12-MAY-2027	AAZPS9134J						No	No	FY-4
KETANKUMAR HEMENDRABHAI SHAH	NA	NA	HEMENDRABH	NA	NA	CHOKSI BAZAR,PETLAD,	INDIA	GUJARAT	DIST KHEDA	388450	KR023408		Amount for unpaid and unclaime	400	12-NOV-2024					MIILIBENHSHAH		No	No	FY-1
KETANKUMAR HEMENDRABHAI SHAH	NA	NA	HEMENDRABH	NA	NA	CHOKSI BAZAR,PETLAD,	INDIA	GUJARAT	DIST KHEDA	388450	KR023408		Amount for unpaid and unclaime	450	01-OCT-2025					MIILIBENHSHAH		No	No	FY-2
KETANKUMAR HEMENDRABHAI SHAH	NA	NA	HEMENDRABH	NA	NA	CHOKSI BAZAR,PETLAD,	INDIA	GUJARAT	DIST KHEDA	388450	KR023408		Amount for unpaid and unclaime	500	07-OCT-2026					MIILIBENHSHAH		No	No	FY-3
KETANKUMAR HEMENDRABHAI SHAH	NA	NA	HEMENDRABH	NA	NA	CHOKSI BAZAR,PETLAD,	INDIA	GUJARAT	DIST KHEDA	388450	KR023408		Amount for unpaid and unclaime	500	12-MAY-2027					MIILIBENHSHAH		No	No	FY-4
KETANKUMAR PATEL	NA	NA	RAMAMAL PA	NA	NA	112 SARDAR PATEL COLONY,STADIUM ROAD,	INDIA	GUJARAT	AHMEDABAD	380018	KR269254		Amount for unpaid and unclaime	224	12-NOV-2024							No	No	FY-1
KETANKUMAR PATEL	NA	NA	RAMAMAL PA	NA	NA	112 SARDAR PATEL COLONY,STADIUM ROAD,	INDIA	GUJARAT	AHMEDABAD	380018	KR269254		Amount for unpaid and unclaime	252	01-OCT-2025							No	No	FY-2
KETANKUMAR PATEL	NA	NA	RAMAMAL PA	NA	NA	112 SARDAR PATEL COLONY,STADIUM ROAD,	INDIA	GUJARAT	AHMEDABAD	380018	KR269254		Amount for unpaid and unclaime	280	07-OCT-2026							No	No	FY-3
KETNA SHAH	NA	NA	NA	NA	NA	# 1301 ANRIYA DWELLINGTON APARTMENT 1ST MAIN DOLLARS COLONY R M V 2ND STAGE BANGALORE NORTH,	INDIA	KARNATAKA	BANGALORE	560094	IN30169610006388		Amount for unpaid and unclaime	70	06-NOV-2030	ALLPS7926F			MEGHAMSHAH			No	No	FY-7
KETUL YADAV	NA	NA	NA	NA	NA	26 12 1 FAKIR BAGAN LANE HAORA CORPORATION .	INDIA	WEST BENGAL	HOWRAH	711101	1208870096750629		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
KETUL YADAV	NA	NA	NA	NA	NA	26 12 1 FAKIR BAGAN LANE HAORA CORPORATION .	INDIA	WEST BENGAL	HOWRAH	711101	1208870096750629		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
KEVADIYA HIRENKUMAR RAMESHBHAI	NA	NA	NA	NA	NA	107 GANGOTRI SOCIETY NANA VARACHHA VARACHHA ROAD SURAT CITY SURAT VARACHHA ROAD	INDIA	GUJARAT	SURAT GUJARAT	395006	IN30051323170008		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
KEVAL D JAIN	NA	NA	NA	NA	NA	C/O ASHA JEWELLERS,593 GANESH PETH,	INDIA	MAHARASHTRA	PUNE	411002	KR131031		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KEVALCHAND SUKHRAJ	NA	NA	SUKHRAJ	NA	NA	134/1 2ND FLOOR,BRIGADE ROAD,NEXT TO BRIGADE TOWER	INDIA	KARNATAKA	BANGALORE	560025	KR271495		Amount for unpaid and unclaime	200	12-NOV-2024					PUSHPADEVIKEVALCHAND		No	No	FY-1
KEVALCHAND SUKHRAJ	NA	NA	SUKHRAJ	NA	NA	134/1 2ND FLOOR,BRIGADE ROAD,NEXT TO BRIGADE TOWER	INDIA	KARNATAKA	BANGALORE	560025	KR271495		Amount for unpaid and unclaime	225	01-OCT-2025					PUSHPADEVIKEVALCHAND		No	No	FY-2
KEVIN SURESH	NA	NA	NA	NA	NA	ADIMURIYIL HOUSE MAKKAMKUNNU	INDIA	KERALA	PATHANAMTHITTA	689645	1208180009037146		Amount for unpaid and unclaime	22	04-NOV-2028							No	No	FY-5
KEWAL CHOPRA	NA	NA	NA	NA	NA	G-1407 2ND FLOOR,C R PARK,	INDIA	DELHI	NEW DELHI	110019	KR131033		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
KEWAL GAVA	NA	NA	M RAJ	NA	NA	1/2/6/1 DILSHAD GARDEN, ,	INDIA	DELHI	NEW DELHI	110095	KR277474		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KEWAL GUPTA	NA	NA	CHAMANLAL G	NA	NA	67/B DIAMOND,HANBOWN ROAD,	INDIA	WEST BENGAL	KOLKATA	700023	KR133552		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
KEWAL GUPTA	NA	NA	CHAMANLAL G	NA	NA	67/B DIAMOND,HANBOWN ROAD,	INDIA	WEST BENGAL	KOLKATA	700023	KR133552		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
KEWAL GUPTA	NA	NA	CHAMANLAL G	NA	NA	67/B DIAMOND,HANBOWN ROAD,	INDIA	WEST BENGAL	KOLKATA	700023	KR133552		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
KEWAL GUPTA	NA	NA	CHAMANLAL G	NA	NA	67/B DIAMOND,HANBOWN ROAD,	INDIA	WEST BENGAL	KOLKATA	700023	KR133552		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
KEWAL GUPTA	NA	NA	CHAMANLAL G	NA	NA	67/B DIAMOND,HANBOWN ROAD,	INDIA	WEST BENGAL	KOLKATA	700023	KR133552		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
KEWAL GUPTA	NA	NA	CHAMANLAL G	NA	NA	67/B DIAMOND,HANBOWN ROAD,	INDIA	WEST BENGAL	KOLKATA	700023	KR133552		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
KEWAL GUPTA	NA	NA	CHAMANLAL G	NA	NA	67/B DIAMOND,HANBOWN ROAD,	INDIA	WEST BENGAL	KOLKATA	700023	KR133552		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
KEWAL K TOOR	NA	NA	NA	NA	NA	MOH HALWAL GALI, ,	INDIA	HIMACHAL PRADESH	CHAMBA	176310	KR125997		Amount for unpaid and unclaime	480	12-NOV-2024					SOMAKTOOR		No	No	FY-1
KEWAL K TOOR	NA	NA	NA	NA	NA	MOH HALWAL GALI, ,	INDIA	HIMACHAL PRADESH	CHAMBA	176310	KR125997		Amount for unpaid and unclaime	540	01-OCT-2025					SOMAKTOOR		No	No	FY-2
KEWAL K TOOR	NA	NA	NA	NA	NA	MOH HALWAL GALI, ,	INDIA	HIMACHAL PRADESH	CHAMBA	176310	KR125997		Amount for unpaid and unclaime	600	12-MAY-2027					SOMAKTOOR		No	No	FY-4
KEWAL K TOOR	NA	NA	NA	NA	NA	MOH HALWAL GALI, ,	INDIA	HIMACHAL PRADESH	CHAMBA	176310	KR125997		Amount for unpaid and unclaime	720	04-NOV-2028					SOMAKTOOR		No	No	FY-5
KEWAL K TOOR	NA	NA	NA	NA	NA	MOH HALWAL GALI, ,	INDIA	HIMACHAL PRADESH	CHAMBA	176310	KR125997		Amount for unpaid and unclaime	780	16-OCT-2029					SOMAKTOOR		No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KEWAL KRISHAN	NA	NA	NA	NA	NA	E P 668 MOHALLA PATTOIAN,RAJINDER BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	KR131039		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KEWAL KRISHNA GROVER	NA	NA	S L GROVER	NA	NA	18 KOTHI PIARE LAL NR SYNDICATE BANK,KOTHI GATE ROAD HAPUR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	245101	KR364791		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KEWAL KRISHNA GROVER	NA	NA	S L GROVER	NA	NA	18 KOTHI PIARE LAL NR SYNDICATE BANK,KOTHI GATE ROAD HAPUR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	245101	KR364791		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KEWAL KRISHNA GROVER	NA	NA	S L GROVER	NA	NA	18 KOTHI PIARE LAL NR SYNDICATE BANK,KOTHI GATE ROAD HAPUR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	245101	KR364791		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KEWAL KRISHNA GROVER	NA	NA	S L GROVER	NA	NA	18 KOTHI PIARE LAL NR SYNDICATE BANK,KOTHI GATE ROAD HAPUR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	245101	KR364791		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KEWAL KRISHNA GROVER	NA	NA	S L GROVER	NA	NA	18 KOTHI PIARE LAL NR SYNDICATE BANK,KOTHI GATE ROAD HAPUR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	245101	KR364791		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KEWAL KRISHNA GROVER	NA	NA	S L GROVER	NA	NA	18 KOTHI PIARE LAL NR SYNDICATE BANK,KOTHI GATE ROAD HAPUR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	245101	KR364791		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KEWAL KRISHNA GROVER	NA	NA	S L GROVER	NA	NA	18 KOTHI PIARE LAL NR SYNDICATE BANK,KOTHI GATE ROAD HAPUR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	245101	KR364791		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KEWAL KRISHNAN BALI	NA	NA	NA	NA	NA	NO 3228 23 D, ,	INDIA	PUNJAB	CHANDIGARH	160023	KR128147		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KEWAL KRISHNAN BALI	NA	NA	NA	NA	NA	NO 3228 23 D, ,	INDIA	PUNJAB	CHANDIGARH	160023	KR128147		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KEWAL KRISHNAN BALI	NA	NA	NA	NA	NA	NO 3228 23 D, ,	INDIA	PUNJAB	CHANDIGARH	160023	KR128147		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KEWAL KRISHNAN BALI	NA	NA	NA	NA	NA	NO 3228 23 D, ,	INDIA	PUNJAB	CHANDIGARH	160023	KR128147		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KEWAL KRISHNAN BALI	NA	NA	NA	NA	NA	NO 3228 23 D, ,	INDIA	PUNJAB	CHANDIGARH	160023	KR128147		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
KEWAL PARKASH SURI	NA	NA	LAL DASS SURI	NA	NA	MS/RB/II/5/6 1ST FLOOR,CENTRAL RELWAY OFFICERS COLONY,OPP VIDYAVIHAR RLY STN VIDYAVIHAR E	INDIA	MAHARASHTRA	MUMBAI	400077	KR133819		Amount for unpaid and unclaime	580	12-NOV-2024				SANYAUKTARANISURI			No	No	FY-1
KEWALCHAND	NA	NA	THULSIRAM	NA	NA	25 D I ST AGRARAM, ,	INDIA	TAMIL NADU	SALEM	636001	KR036856		Amount for unpaid and unclaime	650	16-OCT-2029	ADQPK6320G						No	No	FY-6
KEWALCHAND	NA	NA	THULSIRAM	NA	NA	25 D I ST AGRARAM, ,	INDIA	TAMIL NADU	SALEM	636001	KR036856		Amount for unpaid and unclaime	700	06-NOV-2030	ADQPK6320G						No	No	FY-7
KEWALRAMANI HITESH	NA	NA	NA	NA	NA	SHIVAM NIVAS SDB 128	INDIA	GUJARAT	ADIPUR GUJARAT	370205	IN30051320992015		Amount for unpaid and unclaime	10	06-NOV-2030							No	No	FY-7
KEYA NANDI	NA	NA	S K NANDI	NA	NA	C 8 VISHAL APARTMENT,P O SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	KR274609		Amount for unpaid and unclaime	80	12-NOV-2024				SANJEETNANDI			No	No	FY-1
KEYA NANDI	NA	NA	S K NANDI	NA	NA	C 8 VISHAL APARTMENT,P O SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	KR274609		Amount for unpaid and unclaime	90	01-OCT-2025				SANJEETNANDI			No	No	FY-2
KEYA NANDI	NA	NA	S K NANDI	NA	NA	C 8 VISHAL APARTMENT,P O SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	KR274609		Amount for unpaid and unclaime	100	07-OCT-2026				SANJEETNANDI			No	No	FY-3
KEYA NANDI	NA	NA	S K NANDI	NA	NA	C 8 VISHAL APARTMENT,P O SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	KR274609		Amount for unpaid and unclaime	100	12-MAY-2027				SANJEETNANDI			No	No	FY-4
KEYA NANDI	NA	NA	S K NANDI	NA	NA	C 8 VISHAL APARTMENT,P O SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	KR274609		Amount for unpaid and unclaime	120	04-NOV-2028				SANJEETNANDI			No	No	FY-5
KEYA NANDI	NA	NA	S K NANDI	NA	NA	C 8 VISHAL APARTMENT,P O SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	KR274609		Amount for unpaid and unclaime	130	16-OCT-2029				SANJEETNANDI			No	No	FY-6
KEYUR V CHAUHAN	NA	NA	VALJIBHAI CHA	NA	NA	3 RAMNAGAR GONDAL ROAD,BAHUCHAR VIHAR,	INDIA	GUJARAT	RAJKOT	360004	KR134053		Amount for unpaid and unclaime	460	12-NOV-2024							No	No	FY-1
KEYUR V CHAUHAN	NA	NA	VALJIBHAI CHA	NA	NA	3 RAMNAGAR GONDAL ROAD,BAHUCHAR VIHAR,	INDIA	GUJARAT	RAJKOT	360004	KR134053		Amount for unpaid and unclaime	518	01-OCT-2025							No	No	FY-2
KEYUR V CHAUHAN	NA	NA	VALJIBHAI CHA	NA	NA	3 RAMNAGAR GONDAL ROAD,BAHUCHAR VIHAR,	INDIA	GUJARAT	RAJKOT	360004	KR134053		Amount for unpaid and unclaime	575	07-OCT-2026							No	No	FY-3
KEYURBHAI ANANDBHAI GANGANI	NA	NA	NA	NA	NA	A-13 YAMUNA NAGAR NR CHOWPATI NANA VARACHHA	INDIA	GUJARAT	SURAT	395006	1203320009474159		Amount for unpaid and unclaime	86	01-OCT-2025							No	No	FY-2
KHADAR BASHA SHAIK	NA	NA	NA	NA	NA	19/37-4 KOTHAPALLI RAYACHOTI RAYACHOTI	INDIA	ANDHRA PRADESH	CUDDAPAH	516269	IN30023914554924		Amount for unpaid and unclaime	360	01-OCT-2025							No	No	FY-2
KHADIJA KHAN	NA	NA	NA	NA	NA	FLAT NO 9,JHA HOUSE,NIZAMUDDIN WEST	INDIA	DELHI	NEW DELHI	110013	KR270252		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
KHAGENDRA NATH GHOSH	NA	NA	B C GHOSH	NA	NA	SUPDT MGR NTPC/FSTPP, ,PO NABARUN	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	KR135334		Amount for unpaid and unclaime	500	12-NOV-2024				SHANKHASUBHAGHOSH			No	No	FY-1
KHAIRUL ISLAM	NA	NA	NA	NA	NA	55 N H 54 ROAD,NEAR FAKHAR UDDIN ALI AHMED M V SCHOOL NILBAGAON,NAGAON,MUBARAK BASTI	INDIA	ASSAM	NAGAON	782445	1209290000929895		Amount for unpaid and unclaime	27	06-NOV-2030							No	No	FY-7
KHAIRUNNISA ISHAK KHARADI	NA	NA	NA	NA	NA	NAVA BAZAR,NR RAVINDRA TRANSPORT M A ROAD,	INDIA	GUJARAT	GODHRA	389001	KR126002		Amount for unpaid and unclaime	750	07-OCT-2026	AUCPK9693F						No	No	FY-3
KHAIRUNNISA ISHAK KHARADI	NA	NA	NA	NA	NA	NAVA BAZAR,NR RAVINDRA TRANSPORT M A ROAD,	INDIA	GUJARAT	GODHRA	389001	KR126002		Amount for unpaid and unclaime	900	04-NOV-2028	AUCPK9693F						No	No	FY-5
KHAIRUNNISA ISHAK KHARADI	NA	NA	NA	NA	NA	NAVA BAZAR,NR RAVINDRA TRANSPORT M A ROAD,	INDIA	GUJARAT	GODHRA	389001	KR126002		Amount for unpaid and unclaime	1050	06-NOV-2030	AUCPK9693F						No	No	FY-7
KHAIRUNNISA KHARADI	NA	NA	NA	NA	NA	OPP INDIAN BANK,NEW BAZAR,	INDIA	GUJARAT	GODHRA	389001	KR125335		Amount for unpaid and unclaime	1050	04-NOV-2028	AUCPK9693F						No	No	FY-5
KHAJA MOHAMMED AHMED	NA	NA	NA	NA	NA	AL SAFFED BLDG,PRINCE DALAL ST,P O BOX NO 650	SAUDI ARABIA	NA	NA	000000	KR132507		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KHAJA MOHAMMED AHMED	NA	NA	NA	NA	NA	AL SAFFED BLDG,PRINCE DALAL ST,P O BOX NO 650	SAUDI ARABIA	NA	NA	000000	KR132507		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KHAJA MOHAMMED AHMED	NA	NA	NA	NA	NA	AL SAFFED BLDG,PRINCE DALAL ST,P O BOX NO 650	SAUDI ARABIA	NA	NA	000000	KR132507		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KHAJA MOHAMMED AHMED	NA	NA	NA	NA	NA	AL SAFFED BLDG,PRINCE DALAL ST,P O BOX NO 650	SAUDI ARABIA	NA	NA	000000	KR132507		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KHAJA MOHAMMED AHMED	NA	NA	NA	NA	NA	AL SAFFED BLDG,PRINCE DALAL ST,P O BOX NO 650	SAUDI ARABIA	NA	NA	000000	KR132507		Amount for unpaid and unclaime	594	04-NOV-2028							No	No	FY-5
KHAJA MOHIUDDIN	NA	NA	NA	NA	NA	10/3/313/9 P S NAGAR,VIJAYANAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	KR126003		Amount for unpaid and unclaime	2370	04-NOV-2028	ACAPM9605P						No	No	FY-5
KHAKHI MEENABEN HARESH	NA	NA	NA	NA	NA	H. NO. 703, NEAR TEMPLE,AT & P.O - MAHEMADABAD,NAVAPARA, DIST - KHEDA	INDIA	GUJARAT	MAHEMDABAD	387130	1203000000153825		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
KHALID ABDUL KARIM FRUITWALA	NA	NA	ABUDLKARIM	NA	NA	NEW SHAK MARKET, ,	INDIA	GUJARAT	BHARUCH	392001	KR273425		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KHALID ABDUL REHMAN KHAN	NA	NA	ABDUL REHMA	NA	NA	F/410 SAURABH,SEVEN BUNGLOWS,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	KR269532		Amount for unpaid and unclaime	128	12-NOV-2024				SHEHLAKHALIDKHAN			No	No	FY-1
KHALID ABDUL REHMAN KHAN	NA	NA	ABDUL REHMA	NA	NA	F/410 SAURABH,SEVEN BUNGLOWS,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	KR269532		Amount for unpaid and unclaime	144	01-OCT-2025				SHEHLAKHALIDKHAN			No	No	FY-2
KHALID ABDUL REHMAN KHAN	NA	NA	ABDUL REHMA	NA	NA	F/410 SAURABH,SEVEN BUNGLOWS,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	KR269532		Amount for unpaid and unclaime	160	07-OCT-2026				SHEHLAKHALIDKHAN			No	No	FY-3
KHALID ABDUL REHMAN KHAN	NA	NA	ABDUL REHMA	NA	NA	F/410 SAURABH,SEVEN BUNGLOWS,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	KR269532		Amount for unpaid and unclaime	160	12-MAY-2027				SHEHLAKHALIDKHAN			No	No	FY-4
KHALID ALI	NA	NA	ASSHAD AG	NA	NA	12/5 CHOWK BUNDU KHAR, ,	INDIA	UTTAR PRADESH	AGRA	282001	KR270968		Amount for unpaid and unclaime	40	12-NOV-2024				RANAKHALID			No	No	FY-1
KHALID RASOOL KHAN	NA	NA	ABDUL MANN/	NA	NA	8/2/310/A/12 ,NANDI NAGAR ,BANJARA HILLS	INDIA	ANDHRA PRADESH	HYDERABAD	500034	KR132508		Amount for unpaid and unclaime	625	12-MAY-2027				AZRATKHAN			No	No	FY-4
KHALID RASOOL KHAN	NA	NA	ABDUL MANN/	NA	NA	8/2/310/A/12 ,NANDI NAGAR ,BANJARA HILLS	INDIA	ANDHRA PRADESH	HYDERABAD	500034	KR132508		Amount for unpaid and unclaime	750	04-NOV-2028				AZRATKHAN			No	No	FY-5
KHALID RASOOL KHAN	NA	NA	ABDUL MANN/	NA	NA	8/2/310/A/12 ,NANDI NAGAR ,BANJARA HILLS	INDIA	ANDHRA PRADESH	HYDERABAD	500034	KR132508		Amount for unpaid and unclaime	813	16-OCT-2029				AZRATKHAN			No	No	FY-6
KHALID SHAIKH MOHD	NA	NA	NA	NA	NA	ZOHRA MANZIL 3RD FLOOR,203 SVP ROAD DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	KR126359		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
KHALIDAISHA	NA	NA	AKHTAR KHAZI	NA	NA	R/BLOCK 49/A,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	KR126639		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KHAN MOHAMMAD MUSTAFA	NA	NA	NA	NA	NA	438, MUTTON MKT ROAD,SHIVAJI NAGAR,DIST. JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425201	1201320000347831		Amount for unpaid and unclaime	248	12-NOV-2024							No	No	FY-1
KHAN MOHAMMAD MUSTAFA	NA	NA	NA	NA	NA	438, MUTTON MKT ROAD,SHIVAJI NAGAR,DIST. JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425201	1201320000347831		Amount for unpaid and unclaime	279	01-OCT-2025							No	No	FY-2
KHAN MOHAMMAD MUSTAFA	NA	NA	NA	NA	NA	438, MUTTON MKT ROAD,SHIVAJI NAGAR,DIST. JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425201	1201320000347831		Amount for unpaid and unclaime	310	07-OCT-2026							No	No	FY-3
KHAN MOHAMMAD MUSTAFA	NA	NA	NA	NA	NA	438, MUTTON MKT ROAD,SHIVAJI NAGAR,DIST. JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425201	1201320000347831		Amount for unpaid and unclaime	310	12-MAY-2027							No	No	FY-4
KHAN MOHAMMAD MUSTAFA	NA	NA	NA	NA	NA	438, MUTTON MKT ROAD,SHIVAJI NAGAR,DIST. JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425201	1201320000347831		Amount for unpaid and unclaime	372	04-NOV-2028							No	No	FY-5
KHANDIJA KHAN	NA	NA	NA	NA	NA	FLAT NO 9,JHA HOUSE,NIZAMUDDIN WEST	INDIA	DELHI	NEW DELHI	110013	KR274936		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KHANTI PRAKASH GUPTA	NA	NA	SHRI OM PRAK	NA	NA	689 KABLI GATE,MAWANA,	INDIA	UTTAR PRADESH	MEERUT	250401	KR055683		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
KHANTI PRAKASH GUPTA	NA	NA	SHRI OM PRAK	NA	NA	689 KABLI GATE,MAWANA,	INDIA	UTTAR PRADESH	MEERUT	250401	KR055683		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
KHANTI PRAKASH GUPTA	NA	NA	SHRI OM PRAK	NA	NA	689 KABLI GATE,MAWANA,	INDIA	UTTAR PRADESH	MEERUT	250401	KR055683		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
KHANTI PRAKASH GUPTA	NA	NA	SHRI OM PRAK	NA	NA	689 KABLI GATE,MAWANA,	INDIA	UTTAR PRADESH	MEERUT	250401	KR055683		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
KHANTI PRAKASH GUPTA	NA	NA	SHRI OM PRAK	NA	NA	689 KABLI GATE,MAWANA,	INDIA	UTTAR PRADESH	MEERUT	250401	KR055683		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
KHANTI PRAKASH GUPTA	NA	NA	SHRI OM PRAK	NA	NA	689 KABLI GATE,MAWANA,	INDIA	UTTAR PRADESH	MEERUT	250401	KR055683		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
KHANTI PRAKASH GUPTA	NA	NA	SHRI OM PRAK	NA	NA	689 KABLI GATE,MAWANA,	INDIA	UTTAR PRADESH	MEERUT	250401	KR055683		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
KHARATILAL SETIA	NA	NA	MAKHALAL	NA	NA	H 2087 ST 15, ,	INDIA	PUNJAB	ABOHAR	152116	KR042647		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KHARI KUMAR	NA	NA	DAMODARAN	NA	NA	4/244 B SHANKRPUR, ,	INDIA	DELHI	DELHI	110092	KR033370		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KHARWA MANISH MAHESH	NA	NA	NA	NA	NA	1ST FLOOR, GOPAL LOTE GHAR &,FLOUR MILL, GURU TEKRA, NR,,AAZAD MAIDAN MADANZAMPA ROAD	INDIA	GUJARAT	BARODA	390001	1301670000424600		Amount for unpaid and unclaime	1	12-NOV-2024							No	No	FY-1
KHARWA MANISH MAHESH	NA	NA	NA	NA	NA	1ST FLOOR, GOPAL LOTE GHAR &,FLOUR MILL, GURU TEKRA, NR,,AAZAD MAIDAN MADANZAMPA ROAD	INDIA	GUJARAT	BARODA	390001	1301670000424600		Amount for unpaid and unclaime	1	01-OCT-2025							No	No	FY-2
KHARWA MANISH MAHESH	NA	NA	NA	NA	NA	1ST FLOOR, GOPAL LOTE GHAR &,FLOUR MILL, GURU TEKRA, NR,,AAZAD MAIDAN MADANZAMPA ROAD	INDIA	GUJARAT	BARODA	390001	1301670000424600		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
KHARWA MANISH MAHESH	NA	NA	NA	NA	NA	1ST FLOOR, GOPAL LOTE GHAR &,FLOUR MILL, GURU TEKRA, NR,,AAZAD MAIDAN MADANZAMPA ROAD	INDIA	GUJARAT	BARODA	390001	1301670000424600		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
KHARWA MANISH MAHESH	NA	NA	NA	NA	NA	1ST FLOOR, GOPAL LOTE GHAR &,FLOUR MILL, GURU TEKRA, NR,,AAZAD MAIDAN MADANZAMPA ROAD	INDIA	GUJARAT	BARODA	390001	1301670000424600		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
KHATTAN KUMAR CHANDNANI	NA	NA	M C CHANDNA	NA	NA	CHANDNANI AND CO KISHOR NIWAS,TRIPOLIA BAZAR,	INDIA	RAJASTHAN	JAIPUR	302002	KR271169		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KHATTAN KUMAR CHANDNANI	NA	NA	M C CHANDNA	NA	NA	CHANDNANI AND CO KISHOR NIWAS,TRIPOLIA BAZAR,	INDIA	RAJASTHAN	JAIPUR	302002	KR271169		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KHATTAN KUMAR CHANDNANI	NA	NA	M C CHANDNA	NA	NA	CHANDNANI AND CO KISHOR NIWAS,TRIPOLIA BAZAR,	INDIA	RAJASTHAN	JAIPUR	302002	KR271169		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KHATUN SHABBIR LOKHANDWALA	NA	NA	SHABBIR	NA	NA	172 JANJIKER STREET, ,	INDIA	MAHARASHTRA	MUMBAI	400003	KR364792		Amount for unpaid and unclaime	400	12-NOV-2024				SHABBIRALIBHAILOKHANDWALA			No	No	FY-1
KHATUN SHABBIR LOKHANDWALA	NA	NA	SHABBIR	NA	NA	172 JANJIKER STREET, ,	INDIA	MAHARASHTRA	MUMBAI	400003	KR364792		Amount for unpaid and unclaime	450	01-OCT-2025				SHABBIRALIBHAILOKHANDWALA			No	No	FY-2
KHATUN SHABBIR LOKHANDWALA	NA	NA	SHABBIR	NA	NA	172 JANJIKER STREET, ,	INDIA	MAHARASHTRA	MUMBAI	400003	KR364792		Amount for unpaid and unclaime	500	07-OCT-2026				SHABBIRALIBHAILOKHANDWALA			No	No	FY-3
KHATUN SHABBIR LOKHANDWALA	NA	NA	SHABBIR	NA	NA	172 JANJIKER STREET, ,	INDIA	MAHARASHTRA	MUMBAI	400003	KR364792		Amount for unpaid and unclaime	500	12-MAY-2027				SHABBIRALIBHAILOKHANDWALA			No	No	FY-4
KHATUN SHABBIR LOKHANDWALA	NA	NA	SHABBIR	NA	NA	172 JANJIKER STREET, ,	INDIA	MAHARASHTRA	MUMBAI	400003	KR364792		Amount for unpaid and unclaime	600	04-NOV-2028				SHABBIRALIBHAILOKHANDWALA			No	No	FY-5
KHATUN SHABBIR LOKHANDWALA	NA	NA	SHABBIR	NA	NA	172 JANJIKER STREET, ,	INDIA	MAHARASHTRA	MUMBAI	400003	KR364792		Amount for unpaid and unclaime	650	16-OCT-2029				SHABBIRALIBHAILOKHANDWALA			No	No	FY-6
KHAZAN SINGH	NA	NA	LATE BASANT S	NA	NA	18/62 DOVER LANE,FOURTH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	KR368662		Amount for unpaid and unclaime	800	12-NOV-2024				DILBIRSINGH			No	No	FY-1
KHAZANA HOLDINGS PVT LTD	NA	NA	NA	NA	NA	60 CHADNRA MAHAL,DR JAYKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	KR126009		Amount for unpaid and unclaime	944	12-NOV-2024							No	No	FY-1
KHAZANA HOLDINGS PVT LTD	NA	NA	NA	NA	NA	60 CHANDRA MAHAL,DR JAYKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	KR126008		Amount for unpaid and unclaime	1140	12-NOV-2024							No	No	FY-1
KHAZANA HOLDINGS PVT LTD	NA	NA	NA	NA	NA	60 CHADNRA MAHAL,DR JAYKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	KR126009		Amount for unpaid and unclaime	1062	01-OCT-2025							No	No	FY-2
KHAZANA HOLDINGS PVT LTD	NA	NA	NA	NA	NA	60 CHANDRA MAHAL,DR JAYKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	KR126008		Amount for unpaid and unclaime	1283	01-OCT-2025							No	No	FY-2
KHAZANA HOLDINGS PVT LTD	NA	NA	NA	NA	NA	60 CHADNRA MAHAL,DR JAYKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	KR126009		Amount for unpaid and unclaime	1180	07-OCT-2026							No	No	FY-3
KHAZANA HOLDINGS PVT LTD	NA	NA	NA	NA	NA	60 CHANDRA MAHAL,DR JAYKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	KR126008		Amount for unpaid and unclaime	1425	07-OCT-2026							No	No	FY-3
KHAZANA HOLDINGS PVT LTD	NA	NA	NA	NA	NA	60 CHADNRA MAHAL,DR JAYKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	KR126009		Amount for unpaid and unclaime	1180	12-MAY-2027							No	No	FY-4
KHAZANA HOLDINGS PVT LTD	NA	NA	NA	NA	NA	60 CHANDRA MAHAL,DR JAYKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	KR126008		Amount for unpaid and unclaime	1425	12-MAY-2027							No	No	FY-4
KHAZANA HOLDINGS PVT LTD	NA	NA	NA	NA	NA	60 CHADNRA MAHAL,DR JAYKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	KR126009		Amount for unpaid and unclaime	1133	04-NOV-2028							No	No	FY-5
KHAZANA HOLDINGS PVT LTD	NA	NA	NA	NA	NA	60 CHANDRA MAHAL,DR JAYKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	KR126008		Amount for unpaid and unclaime	1368	04-NOV-2028							No	No	FY-5
KHEEMRAJ JAIN	NA	NA	NA	NA	NA	D 302 MANIBHADRA RESIDENCY NEA R GURUKRUPRA ROW HOUSE ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	1203230013413391		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KHEM CHAND	NA	NA	RIDDKARAN	NA	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VIJAYANAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560040	KR273670		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KHEM CHAND JAIN	NA	NA	NA	NA	NA	STATION ROAD, ,	INDIA	MADHYA PRADESH	SATNA	485001	KR131096		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
KHEM CHAND JAIN	NA	NA	NA	NA	NA	STATION ROAD, ,	INDIA	MADHYA PRADESH	SATNA	485001	KR131096		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KHEM CHAND JAIN	NA	NA	NA	NA	NA	STATION ROAD, ,	INDIA	MADHYA PRADESH	SATNA	485001	KR131096		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
KHEM CHAND JAIN	NA	NA	NA	NA	NA	STATION ROAD, ,	INDIA	MADHYA PRADESH	SATNA	485001	KR131096		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
KHEM CHAND JAIN	NA	NA	NA	NA	NA	STATION ROAD, ,	INDIA	MADHYA PRADESH	SATNA	485001	KR131096		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
KHEM CHAND JAIN	NA	NA	NA	NA	NA	STATION ROAD, ,	INDIA	MADHYA PRADESH	SATNA	485001	KR131096		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
KHEMA AHUJA	NA	NA	MANOHAR	NA	NA	111 A 330 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	KR027516		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KHEMA AHUJA	NA	NA	MANOHAR	NA	NA	111 A 330 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	KR027516		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
KHEMA AHUJA	NA	NA	MANOHAR	NA	NA	111 A 330 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	KR027516		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
KHEMA AHUJA	NA	NA	MANOHAR	NA	NA	111 A 330 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	KR027516		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
KHEMABHAI KASHABHAI SOLANKI	NA	NA	NA	NA	NA	310 K K NAGAR NEAR RANNA PARK,GHTLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	KR126010		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KHEMABHAI KASHABHAI SOLANKI	NA	NA	NA	NA	NA	310 K K NAGAR NEAR RANNA PARK,GHTLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	KR126010		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KHEMABHAI KASHABHAI SOLANKI	NA	NA	NA	NA	NA	310 K K NAGAR NEAR RANNA PARK,GHTLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	KR126010		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KHEMCHAND BHULCHAND	NA	NA	BHULCHAND	NA	NA	C/O BHARAT OIL DEPO,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	KR125232		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KHEMCHAND BHULCHAND	NA	NA	BHULCHAND	NA	NA	C/O BHARAT OIL DEPO,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	KR125232		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KHEMCHAND BHULCHAND	NA	NA	BHULCHAND	NA	NA	C/O BHARAT OIL DEPO,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	KR125232		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KHEMCHAND KAKKAD	NA	NA	RAWALDAS	NA	NA	SADGURU DRINKS,RAMNATH PARA MAIN ROAD,	INDIA	GUJARAT	RAJKOT	360001	KR135549		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
KHEMCHAND KAKKAD	NA	NA	RAWALDAS	NA	NA	SADGURU DRINKS,RAMNATH PARA MAIN ROAD,	INDIA	GUJARAT	RAJKOT	360001	KR135549		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
KHEMCHAND KAKKAD	NA	NA	RAWALDAS	NA	NA	SADGURU DRINKS,RAMNATH PARA MAIN ROAD,	INDIA	GUJARAT	RAJKOT	360001	KR135549		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
KHEMCHAND KAKKAD	NA	NA	RAWALDAS	NA	NA	SADGURU DRINKS,RAMNATH PARA MAIN ROAD,	INDIA	GUJARAT	RAJKOT	360001	KR135549		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
KHEMI DEVI	NA	NA	NA	NA	NA	W/O Durga Ram	INDIA	RAJASTHAN	BARMER	344703	1208160096684023		Amount for unpaid and unclaime	159	16-OCT-2029							No	No	FY-6
KHEMI DEVI	NA	NA	NA	NA	NA	W/O Durga Ram	INDIA	RAJASTHAN	BARMER	344703	1208160096684023		Amount for unpaid and unclaime	441	06-NOV-2030							No	No	FY-7
KHETA RAM SWAMI	NA	NA	LATE TULSIDAS	NA	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	KR050473		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KHETMAL	NA	NA	JUHARMAL	NA	NA	3 DOPOLIA BAS,NR BUS STAND,	INDIA	RAJASTHAN	PALI MARWAR	306401	KR134688		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
KHIMRAJ	NA	NA	PUKHRAJ	NA	NA	DUNGAR CHANDLUNIA,BHARU BAZAR,BALOTRA	INDIA	RAJASTHAN	DIST BARMER	344002	KR015857		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KHIMRAJ	NA	NA	PUKHRAJ	NA	NA	C/O C M INVESTMENT,POST SINDHARI,	INDIA	RAJASTHAN	BARMER	344033	KR016394		Amount for unpaid and unclaime	500	07-OCT-2026	ADMPM3130G						No	No	FY-3
KHIMRAJ	NA	NA	PUKHRAJ	NA	NA	C/O C M INVESTMENT,POST SINDHARI,	INDIA	RAJASTHAN	BARMER	344033	KR016394		Amount for unpaid and unclaime	500	12-MAY-2027	ADMPM3130G						No	No	FY-4
KHLLIDUMBIL BALKRISHNAN ANITHA	NA	NA	K K BALAKRISH	NA	NA	DIWAN OF ROYAL COURT,PO BOX 979 MUSCAT,	OMAN	NA	NA	000000	KR132511		Amount for unpaid and unclaime	225	01-OCT-2025				KHILLIDUMBILBALKRISHNAN			No	No	FY-2
KHLLIDUMBIL BALKRISHNAN ANITHA	NA	NA	K K BALAKRISH	NA	NA	DIWAN OF ROYAL COURT,PO BOX 979 MUSCAT,	OMAN	NA	NA	000000	KR132511		Amount for unpaid and unclaime	250	07-OCT-2026				KHILLIDUMBILBALKRISHNAN			No	No	FY-3
KHLLIDUMBIL BALKRISHNAN ANITHA	NA	NA	K K BALAKRISH	NA	NA	DIWAN OF ROYAL COURT,PO BOX 979 MUSCAT,	OMAN	NA	NA	000000	KR132511		Amount for unpaid and unclaime	250	12-MAY-2027				KHILLIDUMBILBALKRISHNAN			No	No	FY-4
KHLLIDUMBIL BALKRISHNAN ANITHA	NA	NA	K K BALAKRISH	NA	NA	DIWAN OF ROYAL COURT,PO BOX 979 MUSCAT,	OMAN	NA	NA	000000	KR132511		Amount for unpaid and unclaime	277	06-NOV-2030				KHILLIDUMBILBALKRISHNAN			No	No	FY-7
KHNDOKAR NURUL ISLAM	NA	NA	K BADUL LATIF	NA	NA	DEPT OF MATHEMATICS,I I T,	INDIA	UTTAR PRADESH	KANPUR	208016	KR055162		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KHNDOKAR NURUL ISLAM	NA	NA	K BADUL LATIF	NA	NA	DEPT OF MATHEMATICS,I I T,	INDIA	UTTAR PRADESH	KANPUR	208016	KR055162		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KHNDOKAR NURUL ISLAM	NA	NA	K BADUL LATIF	NA	NA	DEPT OF MATHEMATICS,I I T,	INDIA	UTTAR PRADESH	KANPUR	208016	KR055162		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KHODABHAI G PARMAR	NA	NA	GANDABHAI B/	NA	NA	VASANA,TA MATAR,	INDIA	GUJARAT	DIST KHEDA	387510	KR125322		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
KHODABHAI G PARMAR	NA	NA	GANDABHAI B/	NA	NA	VASANA,TA MATAR,	INDIA	GUJARAT	DIST KHEDA	387510	KR125322		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
KHODABHAI G PARMAR	NA	NA	GANDABHAI B/	NA	NA	VASANA,TA MATAR,	INDIA	GUJARAT	DIST KHEDA	387510	KR125322		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
KHODABHAI G PARMAR	NA	NA	GANDABHAI B/	NA	NA	VASANA,TA MATAR,	INDIA	GUJARAT	DIST KHEDA	387510	KR125322		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
KHODABHAI G PARMAR	NA	NA	GANDABHAI B/	NA	NA	VASANA,TA MATAR,	INDIA	GUJARAT	DIST KHEDA	387510	KR125322		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
KHODABHAI G PARMAR	NA	NA	GANDABHAI B/	NA	NA	VASANA,TA MATAR,	INDIA	GUJARAT	DIST KHEDA	387510	KR125322		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
KHODABHAI G PARMAR	NA	NA	GANDABHAI B/	NA	NA	VASANA,TA MATAR,	INDIA	GUJARAT	DIST KHEDA	387510	KR125322		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
KHODABHAI VELJIBHAI THESIA	NA	NA	NA	NA	NA	YASH, B/H. AKASHWANI QUARTER, ,58, YOGESHWAR PARK, ,UNIVERSITY ROAD,	INDIA	GUJARAT	RAJKOT	360005	IN300974105795 60		Amount for unpaid and unclaime	240	04-NOV-2028	AZZPT2772Q			JAGDISHKTHESIA			No	No	FY-5
KHODABHAI VELJIBHAI THESIA	NA	NA	NA	NA	NA	YASH, B/H. AKASHWANI QUARTER, ,58, YOGESHWAR PARK, ,UNIVERSITY ROAD,	INDIA	GUJARAT	RAJKOT	360005	IN300974105795 60		Amount for unpaid and unclaime	260	16-OCT-2029	AZZPT2772Q			JAGDISHKTHESIA			No	No	FY-6
KHODABHAI VELJIBHAI THESIA	NA	NA	NA	NA	NA	YASH, B/H. AKASHWANI QUARTER, ,58, YOGESHWAR PARK, ,UNIVERSITY ROAD,	INDIA	GUJARAT	RAJKOT	360005	IN300974105795 60		Amount for unpaid and unclaime	245	06-NOV-2030	AZZPT2772Q			JAGDISHKTHESIA			No	No	FY-7
KHOOB CHAND KHATRI	NA	NA	NA	NA	NA	MOTI BHAWAN,INSIDE JALORI GATE,	INDIA	RAJASTHAN	JODHPUR	342001	KR128171		Amount for unpaid and unclaime	280	12-NOV-2024				TAREEKAKHATRI			No	No	FY-1
KHOOBCHANDRA JAIN	NA	NA	HARPRASAD JA	NA	NA	76/1 COOLE BAZAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	KR034802		Amount for unpaid and unclaime	450	01-OCT-2025				RAJKUMARIJAIN			No	No	FY-2
KHUBCHAND B SANGHVI	NA	NA	BHUKHANDAS	NA	NA	MERCHANT TEXTILES,110 ANAND SHOPPING CENTRE,PANKORNAKA	INDIA	GUJARAT	AHMEDABAD	380001	KR134576		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KHUBCHAND BAGHMAR	NA	NA	NA	NA	NA	C/O NIRMAL AUTO FINANCE S,CHANDRAPPA MUDALU ST,	INDIA	TAMIL NADU	CHENNAI	600079	KR271904		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KHUBCHAND BALLANI	NA	NA	TARACHAND	NA	NA	F P SHOP NO 29,SHRI NAGAR ROAD,	INDIA	RAJASTHAN	AJMER	305001	KR032145		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KHUBCHAND BALLANI	NA	NA	TARACHAND	NA	NA	F P SHOP NO 29,SHRI NAGAR ROAD,	INDIA	RAJASTHAN	AJMER	305001	KR032145		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KHUBCHAND BALLANI	NA	NA	TARACHAND	NA	NA	F P SHOP NO 29,SHRI NAGAR ROAD,	INDIA	RAJASTHAN	AJMER	305001	KR032145		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KHUBCHAND BALLANI	NA	NA	TARACHAND	NA	NA	F P SHOP NO 29,SHRI NAGAR ROAD,	INDIA	RAJASTHAN	AJMER	305001	KR032145		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KHUBCHAND BALLANI	NA	NA	TARACHAND	NA	NA	F P SHOP NO 29,SHRI NAGAR ROAD,	INDIA	RAJASTHAN	AJMER	305001	KR032145		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KHUBCHAND BALLANI	NA	NA	TARACHAND	NA	NA	F P SHOP NO 29,SHRI NAGAR ROAD,	INDIA	RAJASTHAN	AJMER	305001	KR032145		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KHUBCHAND TRIKAMDAS JIVNANI	NA	NA	TRIKAMDAS JI	NA	NA	JIVAN TERON CENTRE,OPP NAGRIK SAHKARI BANK,	INDIA	GUJARAT	KODINAR	362720	KR132780		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
KHUBCHAND TRIKAMDAS JIVNANI	NA	NA	TRIKAMDAS JI	NA	NA	JIVAN TERON CENTRE,OPP NAGRIK SAHKARI BANK,	INDIA	GUJARAT	KODINAR	362720	KR132780		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
KHURSHID AHMAD	NA	NA	SHRI NAZIR AH	NA	NA	R/15/32 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR055163		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KHUSBOO TOSNIWAL	NA	NA	CHANDRAPRA	NA	NA	638 RABINDRA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700003	KR024681		Amount for unpaid and unclaime	600	04-NOV-2028	AFYPT6035M						No	No	FY-5
KHUSBU N RAYCHURA	NA	NA	NATHALAL DUI	NA	NA	C/O JAY KHODIYAR CO,VEGETABLE MARKET SHOP NO 42,	INDIA	GUJARAT	PORBANDAR	360575	KR133176		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KHUSBU N RAYCHURA	NA	NA	NATHALAL DUI	NA	NA	C/O JAY KHODIYAR CO,VEGETABLE MARKET SHOP NO 42,	INDIA	GUJARAT	PORBANDAR	360575	KR133176		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KHUSBU N RAYCHURA	NA	NA	NATHALAL DUI	NA	NA	C/O JAY KHODIYAR CO,VEGETABLE MARKET SHOP NO 42,	INDIA	GUJARAT	PORBANDAR	360575	KR133176		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KHUSBU N RAYCHURA	NA	NA	NATHALAL DUI	NA	NA	C/O JAY KHODIYAR CO,VEGETABLE MARKET SHOP NO 42,	INDIA	GUJARAT	PORBANDAR	360575	KR133176		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KHUSBU N RAYCHURA	NA	NA	NATHALAL DUI	NA	NA	C/O JAY KHODIYAR CO,VEGETABLE MARKET SHOP NO 42,	INDIA	GUJARAT	PORBANDAR	360575	KR133176		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KHUSHAL CHAND JAIN	NA	NA	BANSHI DHAR	NA	NA	JM/47 SHANKAR NAGAR,6/1/2 NO STOP,	INDIA	MADHYA PRADESH	BHOPAL	462016	KR273236		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KHUSHALBHAI NARSIHBHAI BHAKTA	NA	NA	NA	NA	NA	AT & PO NANSAD,TA KAMREJ,DIST SURAT	INDIA	GUJARAT	NANSAD	394180	KR128177		Amount for unpaid and unclaime	900	01-OCT-2025	AZJPB0939M			KANUBHAIKBHAKTA			No	No	FY-2
KHUSHALBHAI NARSIHBHAI BHAKTA	NA	NA	NA	NA	NA	AT & PO NANSAD,TA KAMREJ,DIST SURAT	INDIA	GUJARAT	NANSAD	394180	KR128177		Amount for unpaid and unclaime	1400	06-NOV-2030	AZJPB0939M			KANUBHAIKBHAKTA			No	No	FY-7
KHUSHAWANT ARYA	NA	NA	NA	NA	NA	S/OHarish Arya 39itawa itawa kota road itawa	INDIA	RAJASTHAN	KOTA	325004	1208160049667933		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
KHUSHAWANT ARYA	NA	NA	NA	NA	NA	S/OHarish Arya 39itawa itawa kota road itawa	INDIA	RAJASTHAN	KOTA	325004	1208160049667933		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
KHUSHBOO PALACE BHUVA	NA	NA	NA	NA	NA	F 1002 RAJ RESIDENCY 2 BALITHA BALITHA VALSAD GUJARAT	INDIA	GUJARAT	VALSAD	396191	1203320169518291		Amount for unpaid and unclaime	770	06-NOV-2030							No	No	FY-7
KHUSHDEV SINGH	NA	NA	NA	NA	NA	H NO 2106 AGWAR GUJRAN,JAGRAON DT,	INDIA	PUNJAB	LUDHIANA	142026	KR126018		Amount for unpaid and unclaime	1032	12-NOV-2024							No	No	FY-1
KHUSHDEV SINGH	NA	NA	NA	NA	NA	H NO 2106 AGWAR GUJRAN,JAGRAON DT,	INDIA	PUNJAB	LUDHIANA	142026	KR126018		Amount for unpaid and unclaime	1161	01-OCT-2025							No	No	FY-2
KHUSHDEV SINGH	NA	NA	NA	NA	NA	H NO 2106 AGWAR GUJRAN,JAGRAON DT,	INDIA	PUNJAB	LUDHIANA	142026	KR126018		Amount for unpaid and unclaime	1290	07-OCT-2026							No	No	FY-3
KHUSHDEV SINGH	NA	NA	NA	NA	NA	H NO 2106 AGWAR GUJRAN,JAGRAON DT,	INDIA	PUNJAB	LUDHIANA	142026	KR126018		Amount for unpaid and unclaime	1290	12-MAY-2027							No	No	FY-4
KHUSHDEV SINGH	NA	NA	NA	NA	NA	H NO 2106 AGWAR GUJRAN,JAGRAON DT,	INDIA	PUNJAB	LUDHIANA	142026	KR126018		Amount for unpaid and unclaime	1677	16-OCT-2029							No	No	FY-6
KHUSHDEV SINGH	NA	NA	NA	NA	NA	H NO 2106 AGWAR GUJRAN,JAGRAON DT,	INDIA	PUNJAB	LUDHIANA	142026	KR126018		Amount for unpaid and unclaime	1806	06-NOV-2030							No	No	FY-7
KHUSHNOOD KHAN	NA	NA	NABI HUSEN KI	NA	NA	KISAN BEARING STORE,MATKHERA ROAD,BILASPUR	INDIA	UTTAR PRADESH	RAMPUR	244921	KR133562		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KHUSHNOOD KHAN	NA	NA	NABI HUSEN KI	NA	NA	KISAN BEARING STORE,MATKHERA ROAD,BILASPUR	INDIA	UTTAR PRADESH	RAMPUR	244921	KR133562		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KHUSHNOOD KHAN	NA	NA	NABI HUSEN KI	NA	NA	KISAN BEARING STORE,MATKHERA ROAD,BILASPUR	INDIA	UTTAR PRADESH	RAMPUR	244921	KR133562		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KHUSHNOOD KHAN	NA	NA	NABI HUSEN KI	NA	NA	KISAN BEARING STORE,MATKHERA ROAD,BILASPUR	INDIA	UTTAR PRADESH	RAMPUR	244921	KR133562		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KHUSHROO SOLI GHADIALI	NA	NA	SOLI RUSTAMJ	NA	NA	C/7 YORK HOUSE,HENRY ROAD COLABA,	INDIA	MAHARASHTRA	MUMBAI	400039	KR134635		Amount for unpaid and unclaime	500	12-NOV-2024				PERVINSOLIGHADIALI			No	No	FY-1
KHUSHWANT ARVINDKUMAR GANDHI	NA	NA	NA	NA	NA	109 302 NEMINATH DARSHAN SOCIETY BWING KHADAK ROAD OPP BHAIRAV TRANSPORT GOKUL NAGAR BHIWANDI	INDIA	MAHARASHTRA	THANE	421308	1201090030700028		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
KIKI CHATTERJEE	NA	NA	RABINDRANAT	NA	NA	104/E BLOCK F,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	KR133561		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KILARU LAKSHMI	NA	NA	SIVA KUMAR	NA	NA	W/O SIVA KUMAR,3-91 PENAMALURU,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521139	KR134419		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KILARU LAKSHMI	NA	NA	SIVA KUMAR	NA	NA	W/O SIVA KUMAR,3-91 PENAMALURU,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521139	KR134419		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KILARU LAKSHMI	NA	NA	SIVA KUMAR	NA	NA	W/O SIVA KUMAR,3-91 PENAMALURU,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521139	KR134419		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KILARU LAKSHMI	NA	NA	SIVA KUMAR	NA	NA	W/O SIVA KUMAR,3-91 PENAMALURU,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521139	KR134419		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KILARU LAKSHMI	NA	NA	SIVA KUMAR	NA	NA	W/O SIVA KUMAR,3-91 PENAMALURU,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521139	KR134419		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
KILASHKUMAR ASHOKKUMAR SHAH	NA	NA	NA	NA	NA	C/O JIVRAJ MALJI RAM,7 NAGARPALICA SOPINOI CENTER,	INDIA	GUJARAT	MODASA	383315	KR131159		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KILASHKUMAR ASHOKKUMAR SHAH	NA	NA	NA	NA	NA	C/O JIVRAJ MALJI RAM,7 NAGARPALICA SOPINOI CENTER,	INDIA	GUJARAT	MODASA	383315	KR131159		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KILASHKUMAR ASHOKKUMAR SHAH	NA	NA	NA	NA	NA	C/O JIVRAJ MALJI RAM,7 NAGARPALICA SOPINOI CENTER,	INDIA	GUJARAT	MODASA	383315	KR131159		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KILASHKUMAR ASHOKKUMAR SHAH	NA	NA	NA	NA	NA	C/O JIVRAJ MALJI RAM,7 NAGARPALICA SOPINOI CENTER,	INDIA	GUJARAT	MODASA	383315	KR131159		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KIMTI LAL JAIN	NA	NA	KASTURI LAL JA	NA	NA	B-IV-32/33 CHOWK BHAGA LALARI,PURANA BAZAR,	INDIA	PUNJAB	LUDHIANA	141008	KR048928		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KINGSUK CHATTERJEE	NA	NA	A K CHATTERJE	NA	NA	61 T C MUKHERJEE ST,PO RISHRA,	INDIA	WEST BENGAL	DIST HOOGHLY	712248	KR133179		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KINGSUK CHATTERJEE	NA	NA	A K CHATTERJE	NA	NA	61 T C MUKHERJEE ST,PO RISHRA,	INDIA	WEST BENGAL	DIST HOOGHLY	712248	KR133179		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KINGSUK CHATTERJEE	NA	NA	A K CHATTERJE	NA	NA	61 T C MUKHERJEE ST,PO RISHRA,	INDIA	WEST BENGAL	DIST HOOGHLY	712248	KR133179		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KINGSUK CHATTERJEE	NA	NA	A K CHATTERJE	NA	NA	61 T C MUKHERJEE ST,PO RISHRA,	INDIA	WEST BENGAL	DIST HOOGHLY	712248	KR133179		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KINGSUK CHATTERJEE	NA	NA	A K CHATTERJE	NA	NA	61 T C MUKHERJEE ST,PO RISHRA,	INDIA	WEST BENGAL	DIST HOOGHLY	712248	KR133179		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KINGSUK CHATTERJEE	NA	NA	A K CHATTERJE	NA	NA	61 T C MUKHERJEE ST,PO RISHRA,	INDIA	WEST BENGAL	DIST HOOGHLY	712248	KR133179		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KINJAL DIPAKBHAI SAVAYA	NA	NA	NA	NA	NA	B 2 204 VRAJVIHAR RESIDENCY SIMADANEAR VRAJ CHOWK SURATCITY SURAT GUJARAT 395006	INDIA	GUJARAT	SURAT	395006	1206690006373961		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED
Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Y
KINNARY J MODI	NA	NA	JAMNADAS MC	NA	NA	1028 GAYATRI NAGAR,GUJARAT HOUSING BOARD,	INDIA	GUJARAT	BHARUCH	392001	KR368582		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
KINNARY J MODI	NA	NA	JAMNADAS MC	NA	NA	1028 GAYATRI NAGAR,GUJARAT HOUSING BOARD,	INDIA	GUJARAT	BHARUCH	392001	KR368582		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
KIRAM CHITALE	NA	NA	B K CHITALE	NA	NA	277 SHOPPING CENTRE, ,	INDIA	RAJASTHAN	KOTA	324007	KR273953		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KIRAN	NA	NA	AJAY MEHRA	NA	NA	MNGRAI BROS MAJIIH MANDI, ,	INDIA	PUNJAB	AMRITSAR	143001	KR049196		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KIRAN	NA	NA	AJAY MEHRA	NA	NA	MNGRAI BROS MAJIIH MANDI, ,	INDIA	PUNJAB	AMRITSAR	143001	KR049196		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KIRAN AGARWAL	NA	NA	ANAND AGARV	NA	NA	B/267 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	KR271611		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KIRAN AGARWAL	NA	NA	NAWALKISHOF	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	KR274307		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KIRAN AGRAWAL	NA	NA	MAHESH KUM	NA	NA	C/O MAHESH PARASRAMPURIA,98 M T CLOTH MARKET,	INDIA	MADHYA PRADESH	INDORE	452002	KR364828		Amount for unpaid and unclaime	400	12-NOV-2024					MAHESHAGRAWAL		No	No	FY-1
KIRAN AGRAWAL	NA	NA	MAHESH KUM	NA	NA	C/O MAHESH PARASRAMPURIA,98 M T CLOTH MARKET,	INDIA	MADHYA PRADESH	INDORE	452002	KR364828		Amount for unpaid and unclaime	500	07-OCT-2026					MAHESHAGRAWAL		No	No	FY-3
KIRAN AGRAWAL	NA	NA	MAHESH KUM	NA	NA	C/O MAHESH PARASRAMPURIA,98 M T CLOTH MARKET,	INDIA	MADHYA PRADESH	INDORE	452002	KR364828		Amount for unpaid and unclaime	500	12-MAY-2027					MAHESHAGRAWAL		No	No	FY-4
KIRAN AGRAWAL	NA	NA	MAHESH KUM	NA	NA	C/O MAHESH PARASRAMPURIA,98 M T CLOTH MARKET,	INDIA	MADHYA PRADESH	INDORE	452002	KR364828		Amount for unpaid and unclaime	600	04-NOV-2028					MAHESHAGRAWAL		No	No	FY-5
KIRAN AGRAWAL	NA	NA	MAHESH KUM	NA	NA	C/O MAHESH PARASRAMPURIA,98 M T CLOTH MARKET,	INDIA	MADHYA PRADESH	INDORE	452002	KR364828		Amount for unpaid and unclaime	650	16-OCT-2029					MAHESHAGRAWAL		No	No	FY-6
KIRAN AGRAWAL	NA	NA	MAHESH KUM	NA	NA	C/O MAHESH PARASRAMPURIA,98 M T CLOTH MARKET,	INDIA	MADHYA PRADESH	INDORE	452002	KR364828		Amount for unpaid and unclaime	700	06-NOV-2030					MAHESHAGRAWAL		No	No	FY-7
KIRAN ANAND	NA	NA	NA	NA	NA	WZ-67 MUKH RAM PARK EXTE. TILAK NAGAR, TILAK NAGAR	INDIA	DELHI	WEST DELHI	110018	IN30177421387287		Amount for unpaid and unclaime	70	06-NOV-2030	ATAPK7894B			REEMAANAND			No	No	FY-7
KIRAN ARORA	NA	NA	SUBHASH	NA	NA	F-280 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	KR026053		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
KIRAN ARORA	NA	NA	SUBHASH	NA	NA	F-280 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	KR026053		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
KIRAN ARORA	NA	NA	SUBHASH	NA	NA	F-280 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	KR026053		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
KIRAN ARORA	NA	NA	SUBHASH	NA	NA	F-280 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	KR026053		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
KIRAN ARORA	NA	NA	SUBHASH	NA	NA	F-280 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	KR026053		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
KIRAN ARORA	NA	NA	SUBHASH	NA	NA	F-280 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	KR026053		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
KIRAN BABASAHEB GAWALI	NA	NA	NA	NA	NA	Ahmed Nagar	INDIA	MAHARASHTRA	AHMED NAGAR	413725	1208160043999385		Amount for unpaid and unclaime	27	06-NOV-2030							No	No	FY-7
KIRAN BADHEKA	NA	NA	JAYESH	NA	NA	STATE BANK OF SAURASHTRA,P O AMARGADH,	INDIA	GUJARAT	DIST BHAVNAGAR	364210	KR023854		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRAN BADHEKA	NA	NA	JAYESH	NA	NA	STATE BANK OF SAURASHTRA,P O AMARGADH,	INDIA	GUJARAT	DIST BHAVNAGAR	364210	KR023854		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KIRAN BADHEKA	NA	NA	JAYESH	NA	NA	STATE BANK OF SAURASHTRA,P O AMARGADH,	INDIA	GUJARAT	DIST BHAVNAGAR	364210	KR023854		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KIRAN BADHEKA	NA	NA	JAYESH	NA	NA	STATE BANK OF SAURASHTRA,P O AMARGADH,	INDIA	GUJARAT	DIST BHAVNAGAR	364210	KR023854		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KIRAN BADHEKA	NA	NA	JAYESH	NA	NA	STATE BANK OF SAURASHTRA,P O AMARGADH,	INDIA	GUJARAT	DIST BHAVNAGAR	364210	KR023854		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KIRAN BADHEKA	NA	NA	JAYESH	NA	NA	STATE BANK OF SAURASHTRA,P O AMARGADH,	INDIA	GUJARAT	DIST BHAVNAGAR	364210	KR023854		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KIRAN BAKSHI	NA	NA	S R BAKSHI	NA	NA	HOUSE NO 3033,SECTOR 21 D,	INDIA	PUNJAB	CHANDIGARH	160021	KR132941		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KIRAN BALA SOOD	NA	NA	SHRI AMAR	NA	NA	HOUSE NO B-IV 1409,CHOWK MISRAN,	INDIA	PUNJAB	LUDHIANA	141001	SR048921		Amount for unpaid and unclaime	400	12-NOV-2024					SHRIAMARJEWANSOOD		No	No	FY-1
KIRAN BALA SOOD	NA	NA	SHRI AMAR	NA	NA	HOUSE NO B-IV 1409,CHOWK MISRAN,	INDIA	PUNJAB	LUDHIANA	141001	SR048921		Amount for unpaid and unclaime	450	01-OCT-2025					SHRIAMARJEWANSOOD		No	No	FY-2
KIRAN BALA SOOD	NA	NA	SHRI AMAR	NA	NA	HOUSE NO B-IV 1409,CHOWK MISRAN,	INDIA	PUNJAB	LUDHIANA	141001	SR048921		Amount for unpaid and unclaime	500	07-OCT-2026					SHRIAMARJEWANSOOD		No	No	FY-3
KIRAN BALA SOOD	NA	NA	SHRI AMAR	NA	NA	HOUSE NO B-IV 1409,CHOWK MISRAN,	INDIA	PUNJAB	LUDHIANA	141001	SR048921		Amount for unpaid and unclaime	500	12-MAY-2027					SHRIAMARJEWANSOOD		No	No	FY-4
KIRAN BALA SOOD	NA	NA	SHRI AMAR	NA	NA	HOUSE NO B-IV 1409,CHOWK MISRAN,	INDIA	PUNJAB	LUDHIANA	141001	SR048921		Amount for unpaid and unclaime	600	04-NOV-2028					SHRIAMARJEWANSOOD		No	No	FY-5
KIRAN BALA SOOD	NA	NA	SHRI AMAR	NA	NA	HOUSE NO B-IV 1409,CHOWK MISRAN,	INDIA	PUNJAB	LUDHIANA	141001	SR048921		Amount for unpaid and unclaime	650	16-OCT-2029					SHRIAMARJEWANSOOD		No	No	FY-6
KIRAN BALBHIM KAMBLE	NA	NA	NA	NA	NA	S O BALBHIM BHIM NAGAR MURUM TA OMERGA MURUM RURAL OSMANABAD MAHARASHTRA	INDIA	MAHARASHTRA	OSMANABAD	413605	1208870000231762		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
KIRAN BEN ASHOK KUMAR SHAH	NA	NA	ASHOK BHAI	NA	NA	404 GOKULESH APRT 4TH FLR OPP,PETROL PUMP O/S PANIGATE,	INDIA	GUJARAT	BARODA	390019	KR273617		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KIRAN BEN ASHOK KUMAR SHAH	NA	NA	ASHOK BHAI	NA	NA	404 GOKULESH APRT 4TH FLR OPP,PETROL PUMP O/S PANIGATE,	INDIA	GUJARAT	BARODA	390019	KR273617		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
KIRAN BEN ASHOK KUMAR SHAH	NA	NA	ASHOK BHAI	NA	NA	404 GOKULESH APRT 4TH FLR OPP,PETROL PUMP O/S PANIGATE,	INDIA	GUJARAT	BARODA	390019	KR273617		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
KIRAN BEN ASHOK KUMAR SHAH	NA	NA	ASHOK BHAI	NA	NA	404 GOKULESH APRT 4TH FLR OPP,PETROL PUMP O/S PANIGATE,	INDIA	GUJARAT	BARODA	390019	KR273617		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
KIRAN BHANJI FURIA	NA	NA	BHANJI	NA	NA	NEW BHARAT CAP MARKET,J B MARG PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	KR133559		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KIRAN BHANNDARI	NA	NA	PARASMAL	NA	NA	3 SONIYA APP AINDRAKUND,PANCHVATI,	INDIA	MAHARASHTRA	NASHIK	422003	KR044889		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
KIRAN BHANSALI	NA	NA	PARAS BHANS/	NA	NA	K/96 KISHAN NAGAR,OPP CLUB GRASS FIELD,SHYAM NAGAR	INDIA	RAJASTHAN	JAIPUR	302006	KR039571		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRAN BHANSALI	NA	NA	PARAS BHANS/	NA	NA	K/96 KISHAN NAGAR,OPP CLUB GRASS FIELD,SHYAM NAGAR	INDIA	RAJASTHAN	JAIPUR	302006	KR039571		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KIRAN BHANSALI	NA	NA	PARAS BHANS/	NA	NA	K/96 KISHAN NAGAR,OPP CLUB GRASS FIELD,SHYAM NAGAR	INDIA	RAJASTHAN	JAIPUR	302006	KR039571		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KIRAN BHANSALI	NA	NA	PARAS BHANS/	NA	NA	K/96 KISHAN NAGAR,OPP CLUB GRASS FIELD,SHYAM NAGAR	INDIA	RAJASTHAN	JAIPUR	302006	KR039571		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KIRAN BHANSALI	NA	NA	PARAS BHANS/	NA	NA	K/96 KISHAN NAGAR,OPP CLUB GRASS FIELD,SHYAM NAGAR	INDIA	RAJASTHAN	JAIPUR	302006	KR039571		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KIRAN BHATIA	NA	NA	NA	NA	NA	G/119 NOUROJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110029	KR370594		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRAN BHATIA	NA	NA	NA	NA	NA	G/119 NOUROJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110029	KR370594		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KIRAN BHATIA	NA	NA	NA	NA	NA	G/119 NOUROJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110029	KR370594		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KIRAN BHATIA	NA	NA	NA	NA	NA	G/119 NOUROJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110029	KR370594		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KIRAN BHUGRA	NA	NA	NA	NA	NA	7 LF SAFDAR HASHMI,MARG NEAR,BENGALI MKT	INDIA	DELHI	NEW DELHI	110001	1203320002183215		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KIRAN BHUGRA	NA	NA	NA	NA	NA	7 LF SAFDAR HASHMI,MARG NEAR,BENGALI MKT	INDIA	DELHI	NEW DELHI	110001	1203320002183215		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
KIRAN BHUGRA	NA	NA	NA	NA	NA	7 LF SAFDAR HASHMI,MARG NEAR,BENGALI MKT	INDIA	DELHI	NEW DELHI	110001	1203320002183215		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
KIRAN CHACHAN	NA	NA	SANTOSH CHA	NA	NA	BARA BAZAR, ,	INDIA	ARUNACHAL PRADESH	SHILLONG	793002	KR364866		Amount for unpaid and unclaime	2000	12-NOV-2024	ABPPC5812L				SANTOSHKUMARCHACHAN		No	No	FY-1
KIRAN CHACHAN	NA	NA	SANTOSH CHA	NA	NA	BARA BAZAR, ,	INDIA	ARUNACHAL PRADESH	SHILLONG	793002	KR364866		Amount for unpaid and unclaime	2500	07-OCT-2026	ABPPC5812L				SANTOSHKUMARCHACHAN		No	No	FY-3
KIRAN CHADHA	NA	NA	NA	NA	NA	S-168 BARSATI FLOOR BETWEEN S-156 SCHOOL PANCHSHEEL PARK NR MANAVBHARTI SCHOOL	INDIA	DELHI	DELHI	110017	1201910101840904		Amount for unpaid and unclaime	6075	01-OCT-2025							No	No	FY-2
KIRAN CHADHA	NA	NA	NA	NA	NA	S-168 BARSATI FLOOR BETWEEN S-156 SCHOOL PANCHSHEEL PARK NR MANAVBHARTI SCHOOL	INDIA	DELHI	DELHI	110017	1201910101840904		Amount for unpaid and unclaime	6750	07-OCT-2026							No	No	FY-3
KIRAN CHADHA	NA	NA	NA	NA	NA	S-168 BARSATI FLOOR BETWEEN S-156 SCHOOL PANCHSHEEL PARK NR MANAVBHARTI SCHOOL	INDIA	DELHI	DELHI	110017	1201910101840904		Amount for unpaid and unclaime	6750	12-MAY-2027							No	No	FY-4
KIRAN CHAND BAGRA	NA	NA	NA	NA	NA	K C BAGRA,AE PWD DCU NO 1 RDS,NR GURUDEV PALACE LAKHANPUR	INDIA	UTTAR PRADESH	KANPUR	208024	KR128197		Amount for unpaid and unclaime	520	12-NOV-2024							No	No	FY-1
KIRAN CHAND BAGRA	NA	NA	NA	NA	NA	117 MR -3 MAHALAXMI NAGAR	INDIA	MADHYA PRADESH	INDORE	452010	IN30383310127829		Amount for unpaid and unclaime	495	01-OCT-2025							No	No	FY-2
KIRAN CHAND BAGRA	NA	NA	NA	NA	NA	117 MR -3 MAHALAXMI NAGAR	INDIA	MADHYA PRADESH	INDORE	452010	IN30383310127829		Amount for unpaid and unclaime	550	12-MAY-2027							No	No	FY-4
KIRAN CHANDER VAID	NA	NA	DEVI DAS VAID	NA	NA	FLAT M 78 SECTOR 25,JALVAYU VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201301	KR132658		Amount for unpaid and unclaime	200	12-NOV-2024					MRSVEENAVAID		No	No	FY-1
KIRAN CHANDER VAID	NA	NA	DEVI DAS VAID	NA	NA	FLAT M 78 SECTOR 25,JALVAYU VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201301	KR132658		Amount for unpaid and unclaime	225	01-OCT-2025					MRSVEENAVAID		No	No	FY-2
KIRAN CHANDER VAID	NA	NA	DEVI DAS VAID	NA	NA	FLAT M 78 SECTOR 25,JALVAYU VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201301	KR132658		Amount for unpaid and unclaime	250	07-OCT-2026					MRSVEENAVAID		No	No	FY-3
KIRAN CHANDER VAID	NA	NA	DEVI DAS VAID	NA	NA	FLAT M 78 SECTOR 25,JALVAYU VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201301	KR132658		Amount for unpaid and unclaime	250	12-MAY-2027					MRSVEENAVAID		No	No	FY-4
KIRAN CHANDER VAID	NA	NA	DEVI DAS VAID	NA	NA	FLAT M 78 SECTOR 25,JALVAYU VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201301	KR132658		Amount for unpaid and unclaime	300	04-NOV-2028					MRSVEENAVAID		No	No	FY-5
KIRAN CHANDER VAID	NA	NA	DEVI DAS VAID	NA	NA	FLAT M 78 SECTOR 25,JALVAYU VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201301	KR132658		Amount for unpaid and unclaime	325	16-OCT-2029					MRSVEENAVAID		No	No	FY-6
KIRAN CHITALE	NA	NA	NA	NA	NA	277 SHOPPING CENTRE, ,	INDIA	RAJASTHAN	KOTA	324007	KR128198		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KIRAN D MAMANIA	NA	NA	DEEPAK MAM/	NA	NA	B-67 VANDHAMAN NAGAR,NURSINGHLANE MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	KR133183		Amount for unpaid and unclaime	1500	12-NOV-2024							No	No	FY-1
KIRAN DANGI	NA	NA	NA	NA	NA	W O DINESH DANGI 206DANGIYON KI PANCHOLIPANCHAYAT BHOIYON KI	INDIA	RAJASTHAN	UDAIPUR	313003	1208870047404108		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
KIRAN DANGI	NA	NA	NA	NA	NA	W O DINESH DANGI 206DANGIYON KI PANCHOLIPANCHAYAT BHOIYON KI	INDIA	RAJASTHAN	UDAIPUR	313003	1208870047404108		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
KIRAN DEVI	NA	NA	AMAR CHAND	NA	NA	103 SAI KIRAN ENCLAVE,PLOT NO 2 & 3 KALYAN NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	KR369328		Amount for unpaid and unclaime	4300	12-NOV-2024							No	No	FY-1
KIRAN DEVI	NA	NA	AMAR CHAND	NA	NA	103 SAI KIRAN ENCLAVE,PLOT NO 2 & 3 KALYAN NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	KR369328		Amount for unpaid and unclaime	4838	01-OCT-2025							No	No	FY-2
KIRAN DEVI	NA	NA	AMAR CHAND	NA	NA	103 SAI KIRAN ENCLAVE,PLOT NO 2 & 3 KALYAN NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	KR369328		Amount for unpaid and unclaime	5375	07-OCT-2026							No	No	FY-3
KIRAN DEVI	NA	NA	AMAR CHAND	NA	NA	103 SAI KIRAN ENCLAVE,PLOT NO 2 & 3 KALYAN NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	KR369328		Amount for unpaid and unclaime	5375	12-MAY-2027							No	No	FY-4
KIRAN DEVI	NA	NA	AMAR CHAND	NA	NA	103 SAI KIRAN ENCLAVE,PLOT NO 2 & 3 KALYAN NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	KR369328		Amount for unpaid and unclaime	5160	04-NOV-2028							No	No	FY-5
KIRAN DEVI	NA	NA	NA	NA	NA	W O SUNIL SHARMA MANDA BHIMSINGH JAIPUR RAJASTHAN .	INDIA	RAJASTHAN	JAIPUR	303604	1208870038985574		Amount for unpaid and unclaime	46	16-OCT-2029							No	No	FY-6
KIRAN DIXIT	NA	NA	PRABODHCHAI	NA	NA	DAWDA MANSION,LIMDA LANE,	INDIA	GUJARAT	JAMNAGAR	361001	KR364873		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRAN DIXIT	NA	NA	PRABODHCHAI	NA	NA	DAWDA MANSION,LIMDA LANE,	INDIA	GUJARAT	JAMNAGAR	361001	KR364873		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KIRAN DIXIT	NA	NA	PRABODHCHAI	NA	NA	DAWDA MANSION,LIMDA LANE,	INDIA	GUJARAT	JAMNAGAR	361001	KR364873		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KIRAN DIXIT	NA	NA	PRABODHCHAI	NA	NA	DAWDA MANSION,LIMDA LANE,	INDIA	GUJARAT	JAMNAGAR	361001	KR364873		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KIRAN DIXIT	NA	NA	PRABODHCHAI	NA	NA	DAWDA MANSION,LIMDA LANE,	INDIA	GUJARAT	JAMNAGAR	361001	KR364873		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KIRAN DUDEJA	NA	NA	NARESH DUDE.	NA	NA	P/406 ANUPAM APARTMENT,NEAR HEADGAWER HOSPITAL,EAST ARJUN NAGAR	INDIA	DELHI	DELHI	110032	KR057394		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRAN DWARKADAS PATEL	NA	NA	NA	NA	NA	A 301 DEVSHRUSTI APPARTMENTBEAHID SCIENCE CITY BUSSTOPNR GREEN MEDOW BUNGLOWS SOLA	INDIA	GUJARAT	AHMEDABAD	380060	1208870007776678		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
KIRAN DWARKADAS PATEL	NA	NA	NA	NA	NA	A 301 DEVSHRUSTI APPARTMENTBEAHID SCIENCE CITY BUSSTOPNR GREEN MEDOW BUNGLOWS SOLA	INDIA	GUJARAT	AHMEDABAD	380060	1208870007776678		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
KIRAN GANGWAL	NA	NA	NA	NA	NA	C/O DEVENDRA GANGWAL,228, SRIMANTA MARKET,,A.T.ROAD	INDIA	ASSAM	GUWAHATI	781001	1201090900007921		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRAN GANGWAL	NA	NA	NA	NA	NA	C/O DEVENDRA GANGWAL,228, SRIMANTA MARKET,,A.T.ROAD	INDIA	ASSAM	GUWAHATI	781001	1201090900007921		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KIRAN GANGWAL	NA	NA	NA	NA	NA	C/O DEVENDRA GANGWAL,228, SRIMANTA MARKET,,A.T.ROAD	INDIA	ASSAM	GUWAHATI	781001	1201090900007921		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KIRAN GANGWAL	NA	NA	NA	NA	NA	C/O DEVENDRA GANGWAL,228, SRIMANTA MARKET,,A.T.ROAD	INDIA	ASSAM	GUWAHATI	781001	1201090900007921		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KIRAN GROVER	NA	NA	NA	NA	NA	BANJAJGROVER ROOM SRUC MNGR,OBEROI GRAND 15 J N ROAD,	INDIA	WEST BENGAL	KOLKATA	700013	KR131216		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KIRAN GUPTA	NA	NA	NA	NA	NA	DAL HOUSIE ROAD, ,	INDIA	PUNJAB	PATHANKOT	145001	KR274711		Amount for unpaid and unclaime	80	12-NOV-2024					DRAJAYMAHAJAN		No	No	FY-1
KIRAN GUPTA	NA	NA	SHASHI BHUSH	NA	NA	A/1/227 RASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	KR050056		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRAN GUPTA	NA	NA	NA	NA	NA	DAL HOUSIE ROAD, ,	INDIA	PUNJAB	PATHANKOT	145001	KR274711		Amount for unpaid and unclaime	90	01-OCT-2025					DRAJAYMAHAJAN		No	No	FY-2
KIRAN GUPTA	NA	NA	SHASHI BHUSH	NA	NA	A/1/227 RASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	KR050056		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KIRAN GUPTA	NA	NA	NA	NA	NA	DAL HOUSIE ROAD, ,	INDIA	PUNJAB	PATHANKOT	145001	KR274711		Amount for unpaid and unclaime	100	07-OCT-2026					DRAJAYMAHAJAN		No	No	FY-3
KIRAN GUPTA	NA	NA	SHASHI BHUSH	NA	NA	A/1/227 RASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	KR050056		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KIRAN GUPTA	NA	NA	NA	NA	NA	DAL HOUSIE ROAD, ,	INDIA	PUNJAB	PATHANKOT	145001	KR274711		Amount for unpaid and unclaime	100	12-MAY-2027					DRAJAYMAHAJAN		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
KIRAN GUPTA	NA	NA	SHASHI BHUSH	NA	NA	A/1/227 RASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	KR050056		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KIRAN GUPTA	NA	NA	KESHRI PRASA	NA	NA	9/364 PRABHAT GALI,MOTI KATRA,	INDIA	UTTAR PRADESH	AGRA	282003	KR364840		Amount for unpaid and unclaime	2000	12-MAY-2027							No	No	FY-4
KIRAN GUPTA	NA	NA	NA	NA	NA	DAL HOUSIE ROAD, ,	INDIA	PUNJAB	PATHANKOT	145001	KR274711		Amount for unpaid and unclaime	120	04-NOV-2028					DRAJAYMAHAJAN		No	No	FY-5
KIRAN GUPTA	NA	NA	SHASHI BHUSH	NA	NA	A/1/227 RASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	KR050056		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KIRAN GUPTA	NA	NA	NA	NA	NA	DAL HOUSIE ROAD, ,	INDIA	PUNJAB	PATHANKOT	145001	KR274711		Amount for unpaid and unclaime	130	16-OCT-2029					DRAJAYMAHAJAN		No	No	FY-6
KIRAN GUPTA	NA	NA	SHASHI BHUSH	NA	NA	A/1/227 RASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	KR050056		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KIRAN J ABICHANDANI	NA	NA	NA	NA	NA	ASHIYANA 105/B 1ST FLOOR,SINDHI SOCIETY CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	KR275974		Amount for unpaid and unclaime	480	12-NOV-2024					JADISHALALABICHANDANI		No	No	FY-1
KIRAN J ABICHANDANI	NA	NA	NA	NA	NA	ASHIYANA 105/B 1ST FLOOR,SINDHI SOCIETY CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	KR275974		Amount for unpaid and unclaime	600	12-MAY-2027					JADISHALALABICHANDANI		No	No	FY-4
KIRAN J ABICHANDANI	NA	NA	NA	NA	NA	ASHIYANA 105/B 1ST FLOOR,SINDHI SOCIETY CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	KR275974		Amount for unpaid and unclaime	720	04-NOV-2028					JADISHALALABICHANDANI		No	No	FY-5
KIRAN J ABICHANDANI	NA	NA	NA	NA	NA	ASHIYANA 105/B 1ST FLOOR,SINDHI SOCIETY CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	KR275974		Amount for unpaid and unclaime	840	06-NOV-2030					JADISHALALABICHANDANI		No	No	FY-7
KIRAN JAGANNATH MAHAJAN	NA	NA	NA	NA	NA	132 hanuman nagarchopda road	INDIA	MAHARASHTRA	JALGAON	425105	1208160054774453		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
KIRAN JAGANNATH MAHAJAN	NA	NA	NA	NA	NA	132 hanuman nagarchopda road	INDIA	MAHARASHTRA	JALGAON	425105	1208160054774453		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
KIRAN JAGANNATH MAHAJAN	NA	NA	NA	NA	NA	132 hanuman nagarchopda road	INDIA	MAHARASHTRA	JALGAON	425105	1208160054774453		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
KIRAN JAIN	NA	NA	ASHOK JAIN	NA	NA	26/90 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	KR026091		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRAN JAYENDRAKUMAR RAVAL	NA	NA	NA	NA	NA	818, BHAU NI POLE ,RAIPUR CHAKLA ,	INDIA	GUJARAT	AHMEDABAD	380001	IN30148510132675		Amount for unpaid and unclaime	10	07-OCT-2026	AGKPR9294H		OMASHUT	ASUTOSHJAYENDRAKUMARRAVAL			No	No	FY-3
KIRAN JAYENDRAKUMAR RAVAL	NA	NA	NA	NA	NA	818, BHAU NI POLE ,RAIPUR CHAKLA ,	INDIA	GUJARAT	AHMEDABAD	380001	IN30148510132675		Amount for unpaid and unclaime	10	12-MAY-2027	AGKPR9294H		OMASHUT	ASUTOSHJAYENDRAKUMARRAVAL			No	No	FY-4
KIRAN JAYENDRAKUMAR RAVAL	NA	NA	NA	NA	NA	818, BHAU NI POLE ,RAIPUR CHAKLA ,	INDIA	GUJARAT	AHMEDABAD	380001	IN30148510132675		Amount for unpaid and unclaime	12	04-NOV-2028	AGKPR9294H		OMASHUT	ASUTOSHJAYENDRAKUMARRAVAL			No	No	FY-5
KIRAN JAYENDRAKUMAR RAVAL	NA	NA	NA	NA	NA	818, BHAU NI POLE ,RAIPUR CHAKLA ,	INDIA	GUJARAT	AHMEDABAD	380001	IN30148510132675		Amount for unpaid and unclaime	13	16-OCT-2029	AGKPR9294H		OMASHUT	ASUTOSHJAYENDRAKUMARRAVAL			No	No	FY-6
KIRAN JAYENDRAKUMAR RAVAL	NA	NA	NA	NA	NA	818, BHAU NI POLE ,RAIPUR CHAKLA ,	INDIA	GUJARAT	AHMEDABAD	380001	IN30148510132675		Amount for unpaid and unclaime	14	06-NOV-2030	AGKPR9294H		OMASHUT	ASUTOSHJAYENDRAKUMARRAVAL			No	No	FY-7
KIRAN JHAMAR	NA	NA	PRAKASH CHA	NA	NA	6 TILAK NAGAR, ,	INDIA	MADHYA PRADESH	JAORA	457226	KR374065		Amount for unpaid and unclaime	400	12-NOV-2024	AHQPJ8393J						No	No	FY-1
KIRAN JHAMAR	NA	NA	PRAKASH CHA	NA	NA	6 TILAK NAGAR, ,	INDIA	MADHYA PRADESH	JAORA	457226	KR374065		Amount for unpaid and unclaime	450	01-OCT-2025	AHQPJ8393J						No	No	FY-2
KIRAN JHAMAR	NA	NA	PRAKASH CHA	NA	NA	6 TILAK NAGAR, ,	INDIA	MADHYA PRADESH	JAORA	457226	KR374065		Amount for unpaid and unclaime	500	12-MAY-2027	AHQPJ8393J						No	No	FY-4
KIRAN JHAMAR	NA	NA	PRAKASH CHA	NA	NA	6 TILAK NAGAR, ,	INDIA	MADHYA PRADESH	JAORA	457226	KR374065		Amount for unpaid and unclaime	600	04-NOV-2028	AHQPJ8393J						No	No	FY-5
KIRAN JHAMAR	NA	NA	PRAKASH CHA	NA	NA	6 TILAK NAGAR, ,	INDIA	MADHYA PRADESH	JAORA	457226	KR374065		Amount for unpaid and unclaime	650	16-OCT-2029	AHQPJ8393J						No	No	FY-6
KIRAN JHAMAR	NA	NA	PRAKASH CHA	NA	NA	6 TILAK NAGAR, ,	INDIA	MADHYA PRADESH	JAORA	457226	KR374065		Amount for unpaid and unclaime	700	06-NOV-2030	AHQPJ8393J						No	No	FY-7
KIRAN KALRA	NA	NA	ASHOK	NA	NA	B/158 GUJRANWALA,MODEL TOWN I,	INDIA	DELHI	DELHI	110009	KR275130		Amount for unpaid and unclaime	80	12-NOV-2024					AKALRA		No	No	FY-1
KIRAN KAPOOR	NA	NA	SURINDER KAP	NA	NA	209 GAGAN VIHAR,I P EXTENSION MARG,	INDIA	DELHI	NEW DELHI	110092	KR014512		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRAN KAPOOR	NA	NA	NA	NA	NA	7325 PREM NAGAR,GALI NO 2,	INDIA	DELHI	NEW DELHI	110001	KR131227		Amount for unpaid and unclaime	400	12-NOV-2024					SANJAYKAPOOR		No	No	FY-1
KIRAN KAPOOR	NA	NA	SH PARVEEN K	NA	NA	10 SUKH VIHAR, ,	INDIA	DELHI	DELHI	110051	KR067131		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KIRAN KAPOOR	NA	NA	NA	NA	NA	7325 PREM NAGAR,GALI NO 2,	INDIA	DELHI	NEW DELHI	110001	KR131227		Amount for unpaid and unclaime	450	01-OCT-2025					SANJAYKAPOOR		No	No	FY-2
KIRAN KAPOOR	NA	NA	SH PARVEEN K	NA	NA	10 SUKH VIHAR, ,	INDIA	DELHI	DELHI	110051	KR067131		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KIRAN KAPOOR	NA	NA	NA	NA	NA	7325 PREM NAGAR,GALI NO 2,	INDIA	DELHI	NEW DELHI	110001	KR131227		Amount for unpaid and unclaime	500	07-OCT-2026					SANJAYKAPOOR		No	No	FY-3
KIRAN KAPOOR	NA	NA	SH PARVEEN K	NA	NA	10 SUKH VIHAR, ,	INDIA	DELHI	DELHI	110051	KR067131		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KIRAN KAPOOR	NA	NA	NA	NA	NA	7325 PREM NAGAR,GALI NO 2,	INDIA	DELHI	NEW DELHI	110001	KR131227		Amount for unpaid and unclaime	500	12-MAY-2027					SANJAYKAPOOR		No	No	FY-4
KIRAN KAPOOR	NA	NA	SH PARVEEN K	NA	NA	10 SUKH VIHAR, ,	INDIA	DELHI	DELHI	110051	KR067131		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KIRAN KISHOR PRADHAN	NA	NA	NA	NA	NA	147 AMEYA SHIVAJI PARK ROAD,NO 5 5TH MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	KR127002		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KIRAN KUMAR MARIDI	NA	NA	NA	NA	NA	C62 KOTHA STREET J BHYRIPURAM D G PURAM BHYRIPURAM 0	INDIA	ANDHRA PRADESH	SRIKAKULAM	532291	1208180070075623		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
KIRAN KUMAR N SHAH	NA	NA	NA	NA	NA	3C GARDEN APARTMENT,68 PURAVWALAM HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600007	KR048963		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KIRAN KUMAR SINGHVI	NA	NA	BHIMRAJ SING	NA	NA	SUMMRI SABAN 1ST FL R NO 15,B/H TRIPATHI BHUVAN AAREY ROAD,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	KR135336		Amount for unpaid and unclaime	625	12-MAY-2027	AAFPS4733H				ASHOKKUMARSINGHVI		No	No	FY-4
KIRAN KUMAR SINGHVI	NA	NA	BHIMRAJ SING	NA	NA	SUMMRI SABAN 1ST FL R NO 15,B/H TRIPATHI BHUVAN AAREY ROAD,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	KR135336		Amount for unpaid and unclaime	875	06-NOV-2030	AAFPS4733H				ASHOKKUMARSINGHVI		No	No	FY-7
KIRAN M SHAH	NA	NA	MANILAL	NA	NA	PLOT NO 22 VENKATESHVAR COLONY,NARAYANGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	KR041289		Amount for unpaid and unclaime	400	12-NOV-2024					JESH		No	No	FY-1
Kiran Machindra Pujari	NA	NA	NA	NA	NA	HUNNUR TAL MANGALWEDHA SOLAPUR 0	INDIA	MAHARASHTRA	SOLAPUR	413322	120332002036862		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
KIRAN MALA	NA	NA	SATYANARAIN	NA	NA	322 KAHRI BAOLI, ,	INDIA	DELHI	DELHI	110006	KR033325		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRAN MALA	NA	NA	SATYANARAIN	NA	NA	322 KAHRI BAOLI, ,	INDIA	DELHI	DELHI	110006	KR033325		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KIRAN MALLAWAT	NA	NA	NA	NA	NA	105 B KITCHLU NAGAR CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	1202540000008162		Amount for unpaid and unclaime	163	04-NOV-2028							No	No	FY-5
KIRAN MANILAL SHAH	NA	NA	NA	NA	NA	54, KAILASH MANSION,TILAK ROAD,,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400077	1201200000021009		Amount for unpaid and unclaime	1170	01-OCT-2025							No	No	FY-2
KIRAN MEHRA	NA	NA	LT COL A K MEI	NA	NA	C/O COL ASHOK KUMAR MEHRA,COMMANDING OFFICER MDC,	INDIA	MADHYA PRADESH	JABALPUR	482001	KR126038		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KIRAN MEHTA	NA	NA	RAJENDRA MEI	NA	NA	A/61 TAKSHSILA,NR VISHWESHWARA MAHADEO,VASTRAPUR SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	KR023110		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRAN NAGPAL	NA	NA	R K NAGPAL	NA	NA	R-11/102,RAJ NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR126809		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
KIRAN NAGPAL	NA	NA	R K NAGPAL	NA	NA	R-11/102,RAJ NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR126809		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
KIRAN NAGPAL	NA	NA	R K NAGPAL	NA	NA	R-11/102,RAJ NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR126809		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
KIRAN NAGPAL	NA	NA	R K NAGPAL	NA	NA	R-11/102,RAJ NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR126809		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
KIRAN NANSEY	NA	NA	NA	NA	NA	33 MAHAVIR B SOCIETY ,RAJANIGANDHA MARG ,AMBAVIJAY ESTATE	INDIA	GUJARAT	JAMNAGAR	361008	IN30127630437033		Amount for unpaid and unclaime	400	12-NOV-2024	ABBPN2640P				NalinibenKeshavlalNansey		No	No	FY-1
KIRAN NIGAM	NA	NA	SUSHILKUMAR	NA	NA	104 A/85 RAMBAGH, ,	INDIA	UTTAR PRADESH	KANPUR	208001	KR068248		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
KIRAN NIGAM	NA	NA	SUSHILKUMAR	NA	NA	104 A/85 RAMBAGH, ,	INDIA	UTTAR PRADESH	KANPUR	208001	KR068248		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
KIRAN NIGAM	NA	NA	SUSHILKUMAR	NA	NA	104 A/85 RAMBAGH, ,	INDIA	UTTAR PRADESH	KANPUR	208001	KR068248		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
KIRAN NIGAM	NA	NA	SUSHILKUMAR	NA	NA	104 A/85 RAMBAGH, ,	INDIA	UTTAR PRADESH	KANPUR	208001	KR068248		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
KIRAN NIGAM	NA	NA	SUSHILKUMAR	NA	NA	104 A/85 RAMBAGH, ,	INDIA	UTTAR PRADESH	KANPUR	208001	KR068248		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
KIRAN OSWAL	NA	NA	NA	NA	NA	W/O SH SUSHIL OSWAL OPP PWD,REST HOUSE MAHARANI JHANSI RD,	INDIA	PUNJAB	LUDHIANA	141008	KR131247		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
KIRAN P CHANDWANI	NA	NA	PREMCHAND C	NA	NA	107-A LOTUS SOCIETY,NR P C MEHTA HIGH SCHOOL,	INDIA	GUJARAT	BHUJ	370001	KR134319		Amount for unpaid and unclaime	400	12-NOV-2024					JYOTIPCHANDWANI		No	No	FY-1
KIRAN P CHANDWANI	NA	NA	PREMCHAND C	NA	NA	107-A LOTUS SOCIETY,NR P C MEHTA HIGH SCHOOL,	INDIA	GUJARAT	BHUJ	370001	KR134319		Amount for unpaid and unclaime	500	12-MAY-2027					JYOTIPCHANDWANI		No	No	FY-4
KIRAN P CHANDWANI	NA	NA	PREMCHAND C	NA	NA	107-A LOTUS SOCIETY,NR P C MEHTA HIGH SCHOOL,	INDIA	GUJARAT	BHUJ	370001	KR134319		Amount for unpaid and unclaime	600	04-NOV-2028					JYOTIPCHANDWANI		No	No	FY-5
KIRAN P CHANDWANI	NA	NA	PREMCHAND C	NA	NA	107-A LOTUS SOCIETY,NR P C MEHTA HIGH SCHOOL,	INDIA	GUJARAT	BHUJ	370001	KR134319		Amount for unpaid and unclaime	700	06-NOV-2030					JYOTIPCHANDWANI		No	No	FY-7
KIRAN PANDE	NA	NA	SUHIT	NA	NA	B 150,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	KR049270		Amount for unpaid and unclaime	600	12-NOV-2024					SUHITPANDE		No	No	FY-1
KIRAN PANDE	NA	NA	SUHIT	NA	NA	B 150,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	KR049270		Amount for unpaid and unclaime	675	01-OCT-2025					SUHITPANDE		No	No	FY-2
KIRAN PANDE	NA	NA	SUHIT	NA	NA	B 150,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	KR049270		Amount for unpaid and unclaime	750	07-OCT-2026					SUHITPANDE		No	No	FY-3
KIRAN PANDE	NA	NA	SUHIT	NA	NA	B 150,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	KR049270		Amount for unpaid and unclaime	750	12-MAY-2027					SUHITPANDE		No	No	FY-4
KIRAN PANDE	NA	NA	SUHIT	NA	NA	B 150,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	KR049270		Amount for unpaid and unclaime	900	04-NOV-2028					SUHITPANDE		No	No	FY-5
KIRAN PANDEY	NA	NA	NA	NA	NA	KAILASH PURI SHYAM NAGAR BHULI , ,	INDIA	JHARKHAND	DHANBAD	828104	IN30021411558434		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
KIRAN PARESH PATEL	NA	NA	NA	NA	NA	YOGI TOWER,BLOCK NO 403,NEAR GOKUL NAGAR,LAXMINAGAR MAIN ROAD	INDIA	GUJARAT	JUNAGADH	362001	KR126040		Amount for unpaid and unclaime	424	12-NOV-2024							No	No	FY-1
KIRAN PARESH PATEL	NA	NA	NA	NA	NA	YOGI TOWER,BLOCK NO 403,NEAR GOKUL NAGAR,LAXMINAGAR MAIN ROAD	INDIA	GUJARAT	JUNAGADH	362001	KR126040		Amount for unpaid and unclaime	477	01-OCT-2025							No	No	FY-2
KIRAN PARESH PATEL	NA	NA	NA	NA	NA	YOGI TOWER,BLOCK NO 403,NEAR GOKUL NAGAR,LAXMINAGAR MAIN ROAD	INDIA	GUJARAT	JUNAGADH	362001	KR126040		Amount for unpaid and unclaime	530	07-OCT-2026							No	No	FY-3
KIRAN PARESH PATEL	NA	NA	NA	NA	NA	YOGI TOWER,BLOCK NO 403,NEAR GOKUL NAGAR,LAXMINAGAR MAIN ROAD	INDIA	GUJARAT	JUNAGADH	362001	KR126040		Amount for unpaid and unclaime	530	12-MAY-2027							No	No	FY-4
KIRAN PATOLE	NA	NA	NAMDEV WAN	NA	NA	402/D/41 GOKULDHAM,GOREGAON (E),	INDIA	MAHARASHTRA	MUMBAI	400063	KR132516		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KIRAN PRAKASH	NA	NA	NA	NA	NA	172/A HASTINGS ROAD,ASHOK NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	KR128221		Amount for unpaid and unclaime	380	12-NOV-2024					VEDPRAKASH		No	No	FY-1
KIRAN PRAKASH AHUJA	NA	NA	NA	NA	NA	21 NAVSONARBALA,35 36 TURNER ROAD GURUNANAK ROAD,BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	IN30048419816107		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRAN RAJ	NA	NA	LAL CHAND	NA	NA	C/O SHA JUTMA LALCHAND,360 AVENUE ROAD,	INDIA	KARNATAKA	BANGALORE	560002	KR070304		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRAN RAMESHKUMAR BOKOLIYA	NA	NA	NA	NA	NA	Giri bas stand Giri	INDIA	RAJASTHAN	PALI	306102	1208180126574161		Amount for unpaid and unclaime	455	06-NOV-2030							No	No	FY-7
KIRAN RATHORE	NA	NA	D S RATHORE	NA	NA	E/12/5 DRDO TOWNSHIP,C V RAMAN NAGAR,	INDIA	KARNATAKA	BANGALORE	560093	KR135183		Amount for unpaid and unclaime	360	12-NOV-2024							No	No	FY-1
KIRAN RATHORE	NA	NA	D S RATHORE	NA	NA	E/12/5 DRDO TOWNSHIP,C V RAMAN NAGAR,	INDIA	KARNATAKA	BANGALORE	560093	KR135183		Amount for unpaid and unclaime	405	01-OCT-2025							No	No	FY-2
KIRAN RAVINDRA WADHI	NA	NA	RAVINDRA VIS	NA	NA	SHIVANAND ,PLOT NO 242,N/1 SECTOR B CIDCO	INDIA	MAHARASHTRA	AURANGABAD	431003	KR064322		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRAN RAVINDRA WADHI	NA	NA	RAVINDRA VIS	NA	NA	SHIVANAND ,PLOT NO 242,N/1 SECTOR B CIDCO	INDIA	MAHARASHTRA	AURANGABAD	431003	KR064322		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KIRAN RAVINDRA WADHI	NA	NA	RAVINDRA VIS	NA	NA	SHIVANAND ,PLOT NO 242,N/1 SECTOR B CIDCO	INDIA	MAHARASHTRA	AURANGABAD	431003	KR064322		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KIRAN RAVINDRA WADHI	NA	NA	RAVINDRA VIS	NA	NA	SHIVANAND ,PLOT NO 242,N/1 SECTOR B CIDCO	INDIA	MAHARASHTRA	AURANGABAD	431003	KR064322		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KIRAN SAI CHALLA	NA	NA	NA	NA	NA	1 58 2 KARAKKAYALAGUDEMHUZURNAGAR	INDIA	ANDHRA PRADESH	NALGONDA	508204	1208180090311738		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
KIRAN SAI CHALLA	NA	NA	NA	NA	NA	1 58 2 KARAKKAYALAGUDEMHUZURNAGAR	INDIA	ANDHRA PRADESH	NALGONDA	508204	1208180090311738		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
KIRAN SHAH	NA	NA	MAGANLAL	NA	NA	372 NIRMAL BHUVAN,2ND FLOOR LINKING ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	KR040092		Amount for unpaid and unclaime	500	07-OCT-2026					ASHA		No	No	FY-3
KIRAN SHAH	NA	NA	MAGANLAL	NA	NA	372 NIRMAL BHUVAN,2ND FLOOR LINKING ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	KR040092		Amount for unpaid and unclaime	500	12-MAY-2027					ASHA		No	No	FY-4
KIRAN SHANKAR MOHGAONKAR	NA	NA	NA	NA	NA	27, HARIPRASAD APT ,GR. FLOOR. DASHMESH NAGAR ,	INDIA	MAHARASHTRA	AURANGABAD	431001	IN30160410077802		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KIRAN SHANKAR MOHGAONKAR	NA	NA	NA	NA	NA	27, HARIPRASAD APT ,GR. FLOOR. DASHMESH NAGAR ,	INDIA	MAHARASHTRA	AURANGABAD	431001	IN30160410077802		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
KIRAN SHARMA	NA	NA	KASTURILAL SH	NA	NA	M I G FLAT NO 1486,SECTOR 61,	INDIA	PUNJAB	CHANDIGARH	160062	KR034296		Amount for unpaid and unclaime	200	12-NOV-2024	BGGPS4997B				KASTURILALSHARMA		No	No	FY-1
KIRAN SHARMA	NA	NA	SUSHIL SHARM	NA	NA	58 BLOCK D,BANGUR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700055	KR134777		Amount for unpaid and unclaime	400	12-NOV-2024					SUSHILSHARMA		No	No	FY-1
KIRAN SHARMA	NA	NA	RAKESH SHARI	NA	NA	A/1/76 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	KR277770		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
KIRAN SHARMA	NA	NA	RAKESH SHARI	NA	NA	A/1/76 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	KR277770		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
KIRAN SHARMA	NA	NA	RAKESH SHARI	NA	NA	A/1/76 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	KR277770		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
KIRAN SHARMA	NA	NA	RAKESH SHARI	NA	NA	A/1/76 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	KR277770		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
KIRAN SHARMA	NA	NA	RAKESH SHARI	NA	NA	A/1/76 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	KR277770		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KIRAN SHARMA	NA	NA	RAKESH SHARI	NA	NA	A/1/76 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	KR277770		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
KIRAN SHYAM MIRCHANDANI	NA	NA	NA	NA	NA	BLOCK NO A/222/443,OPP NATIOANL COLLEGE,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	KR131265		Amount for unpaid and unclaime	100	12-NOV-2024					SHYAMNANDLALMIRCHANDANI		No	No	FY-1
KIRAN SINHA	NA	NA	SATISH	NA	NA	HOUSE NO 219,SECTRO 14,	INDIA	HARYANA	GURGAON	122001	LR050049		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRAN SOMANI	NA	NA	BALKISHAN	NA	NA	SOMANI INDUSTRIES,ROAD NO 9-A/85 VKIA,	INDIA	RAJASTHAN	JAIPUR	302013	KR012106		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRAN SOOD	NA	NA	R S SOOD	NA	NA	W/O R S SOOD,1886 PROF COLONY,NR ISTRI SABHA MANDIR	INDIA	PUNJAB	FATEHGARH	140406	KR277881		Amount for unpaid and unclaime	1440	01-OCT-2025							No	No	FY-2
KIRAN SOOD	NA	NA	R S SOOD	NA	NA	W/O R S SOOD,1886 PROF COLONY,NR ISTRI SABHA MANDIR	INDIA	PUNJAB	FATEHGARH	140406	KR277881		Amount for unpaid and unclaime	1600	12-MAY-2027							No	No	FY-4
KIRAN SUBBARAO	NA	NA	NA	NA	NA	P NP 24 PITRU CHAYA,RANI CHENNEMMANAGAR,	INDIA	KARNATAKA	BELGAUM	590006	KR131273		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KIRAN SUBBARAO	NA	NA	NA	NA	NA	P NP 24 PITRU CHAYA,RANI CHENNEMMANAGAR,	INDIA	KARNATAKA	BELGAUM	590006	KR131273		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KIRAN SUBBARAO	NA	NA	NA	NA	NA	P NP 24 PITRU CHAYA,RANI CHENNEMMANAGAR,	INDIA	KARNATAKA	BELGAUM	590006	KR131273		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
KIRAN SUJAY BAGMAR	NA	NA	NA	NA	NA	PLOT NO16 SWRASHANTI BUNGLOW NANDADEEP SOCIETY NEAR CITY PRIDE THEATRE PUNE SATARA RD	INDIA	MAHARASHTRA	PUNE	411037	1208870082040022		Amount for unpaid and unclaime	210	06-NOV-2030							No	No	FY-7
KIRAN TANDON	NA	NA	ASHOK KUMAF	NA	NA	QRS NO A/41,SECTOR 6,	INDIA	ORISSA	ROURKELA	769002	KR272281		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KIRAN VALECHA	NA	NA	L SH B R VALEC	NA	NA	G 41/B KALKA JI,NEW DELHI,	INDIA	DELHI	NEW DELHI	110019	KR126616		Amount for unpaid and unclaime	450	01-OCT-2025					JAWAHARLAL		No	No	FY-2
KIRAN VALECHA	NA	NA	L SH B R VALEC	NA	NA	G 41/B KALKA JI,NEW DELHI,	INDIA	DELHI	NEW DELHI	110019	KR126616		Amount for unpaid and unclaime	500	07-OCT-2026					JAWAHARLAL		No	No	FY-3
KIRAN VALECHA	NA	NA	L SH B R VALEC	NA	NA	G 41/B KALKA JI,NEW DELHI,	INDIA	DELHI	NEW DELHI	110019	KR126616		Amount for unpaid and unclaime	500	12-MAY-2027					JAWAHARLAL		No	No	FY-4
KIRAN VALECHA	NA	NA	L SH B R VALEC	NA	NA	G 41/B KALKA JI,NEW DELHI,	INDIA	DELHI	NEW DELHI	110019	KR126616		Amount for unpaid and unclaime	600	04-NOV-2028					JAWAHARLAL		No	No	FY-5
KIRAN VALECHA	NA	NA	L SH B R VALEC	NA	NA	G 41/B KALKA JI,NEW DELHI,	INDIA	DELHI	NEW DELHI	110019	KR126616		Amount for unpaid and unclaime	650	16-OCT-2029					JAWAHARLAL		No	No	FY-6
KIRAN VALECHA	NA	NA	L SH B R VALEC	NA	NA	G 41/B KALKA JI,NEW DELHI,	INDIA	DELHI	NEW DELHI	110019	KR126616		Amount for unpaid and unclaime	700	06-NOV-2030					JAWAHARLAL		No	No	FY-7
KIRAN VONOD DEDHIA	NA	NA	VINOD	NA	NA	116/33 KESHAVJI NAIK ROAD,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400009	KR275494		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
KIRANBALAL GADIA	NA	NA	SURESH CHANI	NA	NA	S P ROAD,KUSHALGARH,	INDIA	RAJASTHAN	DIST BANSWARA	327801	KR277442		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRANBALAL GADIA	NA	NA	SURESH CHANI	NA	NA	S P ROAD,KUSHALGARH,	INDIA	RAJASTHAN	DIST BANSWARA	327801	KR277442		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KIRANBALAL GADIA	NA	NA	SURESH CHANI	NA	NA	S P ROAD,KUSHALGARH,	INDIA	RAJASTHAN	DIST BANSWARA	327801	KR277442		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KIRANBALAL GADIA	NA	NA	SURESH CHANI	NA	NA	S P ROAD,KUSHALGARH,	INDIA	RAJASTHAN	DIST BANSWARA	327801	KR277442		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KIRANBHAI N DESAI	NA	NA	NA	NA	NA	C/12 TECHNICIAN QUATERS,NAVSARI COTTON & SILK MILLS,	INDIA	GUJARAT	NAVSARI	396445	KR131286		Amount for unpaid and unclaime	100	12-NOV-2024					VASUMATIKDESAI		No	No	FY-1
KIRANDEVI R JAIN	NA	NA	RAJMAL JAIN	NA	NA	C/O VIKAS ELE/HRD STORES,1 SIDDARTH TOWER BUILDING,	INDIA	MAHARASHTRA	THANA EAST	400603	KR364860		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRANDEVI R JAIN	NA	NA	RAJMAL JAIN	NA	NA	C/O VIKAS ELE/HRD STORES,1 SIDDARTH TOWER BUILDING,	INDIA	MAHARASHTRA	THANA EAST	400603	KR364860		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KIRANDEVI R JAIN	NA	NA	RAJMAL JAIN	NA	NA	C/O VIKAS ELE/HRD STORES,1 SIDDARTH TOWER BUILDING,	INDIA	MAHARASHTRA	THANA EAST	400603	KR364860		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KIRANDEVI R JAIN	NA	NA	RAJMAL JAIN	NA	NA	C/O VIKAS ELE/HRD STORES,1 SIDDARTH TOWER BUILDING,	INDIA	MAHARASHTRA	THANA EAST	400603	KR364860		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KIRANDEVI R JAIN	NA	NA	RAJMAL JAIN	NA	NA	C/O VIKAS ELE/HRD STORES,1 SIDDARTH TOWER BUILDING,	INDIA	MAHARASHTRA	THANA EAST	400603	KR364860		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KIRANDEVI R JAIN	NA	NA	RAJMAL JAIN	NA	NA	C/O VIKAS ELE/HRD STORES,1 SIDDARTH TOWER BUILDING,	INDIA	MAHARASHTRA	THANA EAST	400603	KR364860		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KIRANGURU RAJASHEKARA SHASHIDHARA	NA	NA	NA	NA	NA	NO 18 KIRANGURU VILLAGEQ PARIYAPATNA TQ MYSORE	INDIA	KARNATAKA	MYSORE	571107	1208160019119335		Amount for unpaid and unclaime	1	12-MAY-2027							No	No	FY-4
KIRANJEET SONI	NA	NA	DALSEETSINGH	NA	NA	C/O RAJADHAM AUTO MOBDRS,NEAR PETROL PUMP,	INDIA	RAJASTHAN	SARWARE	314025	KR017164		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRANKUMAR AMRUTLAL PATEL	NA	NA	NA	NA	NA	SANKRA COLONY,AT PO RAJPARDI,TA ZAGADIA	INDIA	GUJARAT	DIST BHARUCH	393115	KR131294		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KIRANKUMAR DAHYABHAI MISTRY	NA	NA	NA	NA	NA	AT DHAMDACHH,VIA AMALSAD,	INDIA	GUJARAT	DIST VALSAD	396310	KR026391		Amount for unpaid and unclaime	600	04-NOV-2028					DAHYABHAI		No	No	FY-5
KIRANKUMAR N	NA	NA	NA	NA	NA	CO NARASIMHALU NO17 A BLOCK METRO RAIL QUARTERS PIPE LINE ROAD SUNKADAKATTE	INDIA	KARNATAKA	BENGALURU	560091	1208870065044767		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
KIRASHAN GOPAL MITTAL	NA	NA	SHREE BALLAB	NA	NA	11 KAMUHAN, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	KR135886		Amount for unpaid and unclaime	820	12-NOV-2024							No	No	FY-1
KIRASHAN GOPAL MITTAL	NA	NA	SHREE BALLAB	NA	NA	11 KAMUHAN, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	KR135886		Amount for unpaid and unclaime	1025	12-MAY-2027							No	No	FY-4
KIRASHAN GOPAL MITTAL	NA	NA	SHREE BALLAB	NA	NA	11 KAMUHAN, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	KR135886		Amount for unpaid and unclaime	1230	04-NOV-2028							No	No	FY-5
KIRASHAN GOPAL MITTAL	NA	NA	SHREE BALLAB	NA	NA	11 KAMUHAN, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	KR135886		Amount for unpaid and unclaime	1333	16-OCT-2029							No	No	FY-6
KIRASHAN GOPAL MITTAL	NA	NA	SHREE BALLAB	NA	NA	11 KAMUHAN, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	KR135886		Amount for unpaid and unclaime	1435	06-NOV-2030							No	No	FY-7
KIRAT SINGH	NA	NA	MOHAN SINGH	NA	NA	308 VARDAN HOUSE,7/28 ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	KR062149		Amount for unpaid and unclaime	2400	12-NOV-2024							No	No	FY-1
KIRCHND BHAILAL SHAH	NA	NA	BHAILAL	NA	NA	1182/1 GANCHI`S POLE,MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	KR027776		Amount for unpaid and unclaime	600	12-MAY-2027					YOGESHBHAIKIRCHANDBHAISHAH		No	No	FY-4
KIRCHND BHAILAL SHAH	NA	NA	BHAILAL	NA	NA	1182/1 GANCHI`S POLE,MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	KR027776		Amount for unpaid and unclaime	780	16-OCT-2029					YOGESHBHAIKIRCHANDBHAISHAH		No	No	FY-6
KIRI MUKUND DAYALJI	NA	NA	NA	NA	NA	16 RANCHHOD NGR SOC,BLDG OF GHELA SINDHA,	INDIA	GUJARAT	RAJKOT	360003	KR276807		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KIRIT A SHAH	NA	NA	AMRATLAL MA	NA	NA	B/19 SUSHMA SOCIETY NEAR HINDU,MILAN MANDIR GOPIPURA,	INDIA	GUJARAT	SURAT	395002	KR042846		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRIT CHANDRAKANT KOTHARI	NA	NA	NA	NA	NA	310 SHAMNIRMAL NURSINGH,LANE S V ROAD MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	KR131305		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KIRIT D GADA	NA	NA	NA	NA	NA	401-B NIRMAN VIHAR COOP HSG SOCIETY,OPP VIKAS NAGAR PUMP HOUSE,ANDHERI-E	INDIA	MAHARASHTRA	MUMBAI	400093	KR131306		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KIRIT GADA	NA	NA	GOPALBHAI G/	NA	NA	5-6 NEW TRIVEDI NIWAS RASHTRIY,SHALA RD VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	KR050756		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRIT GADA	NA	NA	GOPALBHAI G/	NA	NA	5-6 NEW TRIVEDI NIWAS RASHTRIY,SHALA RD VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	KR050756		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KIRIT GADA	NA	NA	GOPALBHAI G/	NA	NA	5-6 NEW TRIVEDI NIWAS RASHTRIY,SHALA RD VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	KR050756		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KIRIT GADA	NA	NA	GOPALBHAI G/	NA	NA	5-6 NEW TRIVEDI NIWAS RASHTRIY,SHALA RD VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	KR050756		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KIRIT GADA	NA	NA	GOPALBHAI G/	NA	NA	5-6 NEW TRIVEDI NIWAS RASHTRIY,SHALA RD VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	KR050756		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KIRIT GADA	NA	NA	GOPALBHAI G/	NA	NA	5-6 NEW TRIVEDI NIWAS RASHTRIY,SHALA RD VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	KR050756		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KIRIT GADA	NA	NA	GOPALBHAI G/	NA	NA	5-6 NEW TRIVEDI NIWAS RASHTRIY,SHALA RD VILE PARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	KR050756		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KIRIT HARMANBHAI PATEL	NA	NA	HARMANBHAI	NA	NA	23/B SWAMINARAYN SOC,B/H SARDAR KUNJ,	INDIA	GUJARAT	ANAND	388001	KR132952		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
KIRIT J PATEL	NA	NA	NA	NA	NA	13 AMBICA SO,USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	KR272039		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
KIRIT J PATEL	NA	NA	NA	NA	NA	13 AMBICA SO,USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	KR272039		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
KIRIT J PATEL	NA	NA	NA	NA	NA	13 AMBICA SO,USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	KR272039		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
KIRIT J PATEL	NA	NA	NA	NA	NA	13 AMBICA SO,USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	KR272039		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
KIRIT J PATEL	NA	NA	NA	NA	NA	13 AMBICA SO,USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	KR272039		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
KIRIT J PATEL	NA	NA	NA	NA	NA	13 AMBICA SO,USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	KR272039		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
KIRIT K BARAI	NA	NA	K N BARAI	NA	NA	2-A GOUR GHORH ROAD,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	KR052883		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KIRIT K BARAI	NA	NA	K N BARAI	NA	NA	2-A GOUR GHORH ROAD,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	KR052883		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
KIRIT K BARAI	NA	NA	K N BARAI	NA	NA	2-A GOUR GHORH ROAD,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	KR052883		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
KIRIT K BARAI	NA	NA	K N BARAI	NA	NA	2-A GOUR GHORH ROAD,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	KR052883		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
KIRIT K BARAI	NA	NA	K N BARAI	NA	NA	2-A GOUR GHORH ROAD,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	KR052883		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
KIRIT KOOVERJI VORA	NA	NA	KOOVERJI VOR	NA	NA	155/C 3RD FLOOR SAMADRI MATA TEMPLE,BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	KR056591		Amount for unpaid and unclaime	338	01-OCT-2025	AAWPV3159M						No	No	FY-2
KIRIT KOOVERJI VORA	NA	NA	KOOVERJI VOR	NA	NA	155/C 3RD FLOOR SAMADRI MATA TEMPLE,BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	KR056591		Amount for unpaid and unclaime	375	07-OCT-2026	AAWPV3159M						No	No	FY-3
KIRIT KOOVERJI VORA	NA	NA	KOOVERJI VOR	NA	NA	155/C 3RD FLOOR SAMADRI MATA TEMPLE,BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	KR056591		Amount for unpaid and unclaime	450	04-NOV-2028	AAWPV3159M						No	No	FY-5
KIRIT KOOVERJI VORA	NA	NA	KOOVERJI VOR	NA	NA	155/C 3RD FLOOR SAMADRI MATA TEMPLE,BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	KR056591		Amount for unpaid and unclaime	488	16-OCT-2029	AAWPV3159M						No	No	FY-6
KIRIT KOOVERJI VORA	NA	NA	KOOVERJI VOR	NA	NA	155/C 3RD FLOOR SAMADRI MATA TEMPLE,BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	KR056591		Amount for unpaid and unclaime	525	06-NOV-2030	AAWPV3159M						No	No	FY-7
KIRIT R KANAKIYA	NA	NA	RAMANIKLAL	NA	NA	BLOCK 14 ROHINI,PLOT NO 178 SION E,	INDIA	MAHARASHTRA	MUMBAI	400022	KR364855		Amount for unpaid and unclaime	500	12-MAY-2027	AACPK8435D						No	No	FY-4
KIRIT R KANAKIYA	NA	NA	RAMANIKLAL	NA	NA	BLOCK 14 ROHINI,PLOT NO 178 SION E,	INDIA	MAHARASHTRA	MUMBAI	400022	KR364855		Amount for unpaid and unclaime	700	06-NOV-2030	AACPK8435D						No	No	FY-7
KIRIT RUPAREL	NA	NA	NA	NA	NA	KESARIA 125/ADARSH PEACE LAND CO OP HSG,SOCIETY ROAD NO 7 SANTACRUZ EAST,	INDIA	MAHARASHTRA	MUMBAI	400055	KR040020		Amount for unpaid and unclaime	400	12-NOV-2024	AABPR1942B						No	No	FY-1
KIRIT RUPAREL	NA	NA	NA	NA	NA	KESARIA 125/ADARSH PEACE LAND CO OP HSG,SOCIETY ROAD NO 7 SANTACRUZ EAST,	INDIA	MAHARASHTRA	MUMBAI	400055	KR040020		Amount for unpaid and unclaime	500	07-OCT-2026	AABPR1942B						No	No	FY-3
KIRIT TURKHIA	NA	NA	VANMALIDAS	NA	NA	29 SNEHLATA GANJ,MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	KR031913		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRITBHAI VADILAL SHAH	NA	NA	VADILAL	NA	NA	AT PO VADAGAM,TALUKA DHANSURA,DIST SABARKANTHA	INDIA	GUJARAT	VADAGAM	383307	KR033783		Amount for unpaid and unclaime	400	12-NOV-2024	AFNPS8332K						No	No	FY-1
KIRITBHAI VADILAL SHAH	NA	NA	VADILAL	NA	NA	AT PO VADAGAM,TALUKA DHANSURA,DIST SABARKANTHA	INDIA	GUJARAT	VADAGAM	383307	KR033783		Amount for unpaid and unclaime	650	16-OCT-2029	AFNPS8332K						No	No	FY-6
KIRITKUMAR L VAKHARIA	NA	NA	L M VAKHARIA	NA	NA	20 PEMBROKE AVENUE,LUTON,BEDFORDSHIRE	UNITED KINGDOM	NA	NA	000000	KR132518		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KIRITKUMAR MADHAVLAL PATEL	NA	NA	MADHAVLAL	NA	NA	PO PANCHOT NR KHARA KUVA,TA DIST MEHSANA,	INDIA	GUJARAT	DIST MEHSANA	384205	KR043229		Amount for unpaid and unclaime	400	12-NOV-2024	AQDPP3943Q						No	No	FY-1
KIRITKUMAR MADHAVLAL PATEL	NA	NA	MADHAVLAL	NA	NA	PO PANCHOT NR KHARA KUVA,TA DIST MEHSANA,	INDIA	GUJARAT	DIST MEHSANA	384205	KR043229		Amount for unpaid and unclaime	450	01-OCT-2025	AQDPP3943Q						No	No	FY-2
KIRITKUMAR MADHAVLAL PATEL	NA	NA	MADHAVLAL	NA	NA	PO PANCHOT NR KHARA KUVA,TA DIST MEHSANA,	INDIA	GUJARAT	DIST MEHSANA	384205	KR043229		Amount for unpaid and unclaime	500	07-OCT-2026	AQDPP3943Q						No	No	FY-3
KIRITKUMAR MADHAVLAL PATEL	NA	NA	MADHAVLAL	NA	NA	PO PANCHOT NR KHARA KUVA,TA DIST MEHSANA,	INDIA	GUJARAT	DIST MEHSANA	384205	KR043229		Amount for unpaid and unclaime	500	12-MAY-2027	AQDPP3943Q						No	No	FY-4
KIRITKUMAR MADHAVLAL PATEL	NA	NA	MADHAVLAL	NA	NA	PO PANCHOT NR KHARA KUVA,TA DIST MEHSANA,	INDIA	GUJARAT	DIST MEHSANA	384205	KR043229		Amount for unpaid and unclaime	600	04-NOV-2028	AQDPP3943Q						No	No	FY-5
KIRITKUMAR NANITLAL SHAH	NA	NA	NAVNITLAL SH	NA	NA	219 PALLAV PARK SOCIETY PART 2,B/H BRIGHT SCHOOL,V I P ROAD	INDIA	GUJARAT	BARODA	390018	KR364797		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KIRITKUMAR NANITLAL SHAH	NA	NA	NAVNITLAL SH	NA	NA	219 PALLAV PARK SOCIETY PART 2,B/H BRIGHT SCHOOL,V I P ROAD	INDIA	GUJARAT	BARODA	390018	KR364797		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KIRITKUMAR NANITLAL SHAH	NA	NA	NAVNITLAL SH	NA	NA	219 PALLAV PARK SOCIETY PART 2,B/H BRIGHT SCHOOL,V I P ROAD	INDIA	GUJARAT	BARODA	390018	KR364797		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KIRON DEKA	NA	NA	NA	NA	NA	PALLAVI,NARIKAL BASTI,	INDIA	ASSAM	GUWAHATI	781024	IN30125028441589		Amount for unpaid and unclaime	100	07-OCT-2026	AFLPD5640K				CHITTARANJANDEKA		No	No	FY-3
KIRON DEKA	NA	NA	NA	NA	NA	PALLAVI,NARIKAL BASTI,	INDIA	ASSAM	GUWAHATI	781024	IN30125028441589		Amount for unpaid and unclaime	100	12-MAY-2027	AFLPD5640K				CHITTARANJANDEKA		No	No	FY-4
KIRON DEKA	NA	NA	NA	NA	NA	PALLAVI,NARIKAL BASTI,	INDIA	ASSAM	GUWAHATI	781024	IN30125028441589		Amount for unpaid and unclaime	120	04-NOV-2028	AFLPD5640K				CHITTARANJANDEKA		No	No	FY-5
KIRON DEKA	NA	NA	NA	NA	NA	PALLAVI,NARIKAL BASTI,	INDIA	ASSAM	GUWAHATI	781024	IN30125028441589		Amount for unpaid and unclaime	130	16-OCT-2029	AFLPD5640K				CHITTARANJANDEKA		No	No	FY-6
KIRON DEKA	NA	NA	NA	NA	NA	PALLAVI,NARIKAL BASTI,	INDIA	ASSAM	GUWAHATI	781024	IN30125028441589		Amount for unpaid and unclaime	140	06-NOV-2030	AFLPD5640K				CHITTARANJANDEKA		No	No	FY-7
KIRON KHURANA	NA	NA	K L KHURANA	NA	NA	KC/30/C ASHOK VIHAR, ,	INDIA	DELHI	DELHI	110052	KR042517		Amount for unpaid and unclaime	400	12-NOV-2024					KLKHURANA		No	No	FY-1
KIRSHAN KUMAR	NA	NA	NA	NA	NA	343 BHATGAON DOGRAN 197 SONIPAT .	INDIA	HARYANA	SONIPAT	131022	1208870007593212		Amount for unpaid and unclaime	18	16-OCT-2029							No	No	FY-6
KIRSHNA VENI RAMANA BOINA	NA	NA	RAAMA BOINA	NA	NA	CHEMMA KRISHNAMAM STREET, ,	INDIA	ANDHRA PRADESH	CUHBUM	523333	KR031172		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRTAN KAUR	NA	NA	NIRANJAN	NA	NA	19 KOHAL ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	KR042659		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRTAN KAUR	NA	NA	NIRANJAN	NA	NA	19 KOHAL ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	KR042659		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KIRTAN KAUR	NA	NA	NIRANJAN	NA	NA	19 KOHAL ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	KR042659		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
KIRTAN KAUR	NA	NA	NIRANJAN	NA	NA	19 KOHAL ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	KR042659		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KIRTAN KAUR	NA	NA	NIRANJAN	NA	NA	19 KOHAL ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	KR042659		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KIRTAN KAUR	NA	NA	NIRANJAN	NA	NA	19 KOHAL ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	KR042659		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KIRTAN KAUR	NA	NA	NIRANJAN	NA	NA	19 KOHAL ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	KR042659		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KIRTEE BHATTACHARJEE	NA	NA	NA	NA	NA	C/O CANARA BANK ,REGIONAL OFFICE,G S ROAD CHRISTIAN BASTI	INDIA	ASSAM	GUWAHATI	781005	KR126064		Amount for unpaid and unclaime	1008	12-NOV-2024							No	No	FY-1
KIRTEE SINHA	NA	NA	NA	NA	NA	H N J-7/13 1ST FLR NR SIKANDARPUR METRO STATION DLF PHASE IIGURGAON SIKANDERPUR GHOSI 68	INDIA	HARYANA	GURUGRAM	122002	1204470008554162		Amount for unpaid and unclaime	781	04-NOV-2028							No	No	FY-5
KIRTI D MEHTA	NA	NA	DHIRAJLAL K M	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	KR276125		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
KIRTI DESAI	NA	NA	DALICHAND DE	NA	NA	13/149 GAYATRI APARTMENT,B/H RAMESHWAR FLAT SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	KR033899		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRTI DEVI DHAREWA	NA	NA	NA	NA	NA	14 BUTTO KRISTO PAL AVENUE CALCUTTA 0	INDIA	WEST BENGAL	KOLKATA	700005	1203320121772737		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
KIRTI DHIRAJLAL CHALLA	NA	NA	NA	NA	NA	OPP MIRA PIR PANCH HATADI, ,	INDIA	GUJARAT	PORBANDAR	360575	KR131360		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KIRTI DIWAKAR	NA	NA	NA	NA	NA	40/3 NEHRU NAGAR (W) BHILAI (DURG) CHATTISGARH	INDIA	CHHATTISGARH	BHILAI (DURG)	490020	IN30045010744512		Amount for unpaid and unclaime	70	06-NOV-2030	AGCPD9579R			PRACHIDIWAKAR			No	No	FY-7
KIRTI JUNEJA	NA	NA	BRIJ MOHANLA	NA	NA	4TH D'COSTA QR D'COSTA ROAD, ,PO JUGSALIA	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR052882		Amount for unpaid and unclaime	400	12-NOV-2024					LALITJUNEJA		No	No	FY-1
KIRTI JUNEJA	NA	NA	BRIJ MOHANLA	NA	NA	4TH D'COSTA QR D'COSTA ROAD, ,PO JUGSALIA	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR052882		Amount for unpaid and unclaime	450	01-OCT-2025					LALITJUNEJA		No	No	FY-2
KIRTI JUNEJA	NA	NA	BRIJ MOHANLA	NA	NA	4TH D'COSTA QR D'COSTA ROAD, ,PO JUGSALIA	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR052882		Amount for unpaid and unclaime	500	07-OCT-2026					LALITJUNEJA		No	No	FY-3
KIRTI JUNEJA	NA	NA	BRIJ MOHANLA	NA	NA	4TH D'COSTA QR D'COSTA ROAD, ,PO JUGSALIA	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR052882		Amount for unpaid and unclaime	500	12-MAY-2027					LALITJUNEJA		No	No	FY-4
KIRTI KUMAR CHANDORA	NA	NA	NA	NA	NA	SAKRIYA MILL KI GALI	INDIA	RAJASTHAN	SUMERPUR	306902	IN30051319947125		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
KIRTI KUMAR CHUNILAL SHAH	NA	NA	CHUNILAL D	SH	NA	1 PANCHVATI SOCIETY,B/H RLY STATION,	INDIA	GUJARAT	NADIAD	387001	KR270921		Amount for unpaid and unclaime	560	12-NOV-2024	AGOPS7110H						No	No	FY-1
KIRTI KUMAR CHUNILAL SHAH	NA	NA	CHUNILAL D	SH	NA	1 PANCHVATI SOCIETY,B/H RLY STATION,	INDIA	GUJARAT	NADIAD	387001	KR270921		Amount for unpaid and unclaime	630	01-OCT-2025	AGOPS7110H						No	No	FY-2
KIRTI KUMAR CHUNILAL SHAH	NA	NA	CHUNILAL D	SH	NA	1 PANCHVATI SOCIETY,B/H RLY STATION,	INDIA	GUJARAT	NADIAD	387001	KR270921		Amount for unpaid and unclaime	700	07-OCT-2026	AGOPS7110H						No	No	FY-3
KIRTI KUMAR CHUNILAL SHAH	NA	NA	CHUNILAL D	SH	NA	1 PANCHVATI SOCIETY,B/H RLY STATION,	INDIA	GUJARAT	NADIAD	387001	KR270921		Amount for unpaid and unclaime	700	12-MAY-2027	AGOPS7110H						No	No	FY-4
KIRTI KUMAR CHUNILAL SHAH	NA	NA	CHUNILAL D	SH	NA	1 PANCHVATI SOCIETY,B/H RLY STATION,	INDIA	GUJARAT	NADIAD	387001	KR270921		Amount for unpaid and unclaime	840	04-NOV-2028	AGOPS7110H						No	No	FY-5
KIRTI MOTILAL PATEL	NA	NA	MOTILAL PATE	NA	NA	4 BADA PARK SOCIETY,MIRRAMBIKA SCHOOL ROAD,ANKUR NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	KR136098		Amount for unpaid and unclaime	1625	16-OCT-2029	ABCPP4990R				HARSHIDAKIRTIBHAIPATEL		No	No	FY-6
KIRTI PAL	NA	NA	D P SINGH	NA	NA	SECTRO 8 QUATER NO 828,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	KR046753		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRTI PATEL	NA	NA	NA	NA	NA	C/O R K PATEL,10/B JADAV CHAMBERS,3RD FLOOR ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	KR272312		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KIRTI R SHAH	NA	NA	NA	NA	NA	C/O K K ENTERPRISES,26/1/C POLLOCK STREET,	INDIA	WEST BENGAL	KOLKATA	700001	KR131376		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KIRTI R SHAH	NA	NA	NA	NA	NA	C/O K K ENTERPRISES,26/1/C POLLOCK STREET,	INDIA	WEST BENGAL	KOLKATA	700001	KR131376		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KIRTI SINGH	NA	NA	NA	NA	NA	D/O SHAILENDRA SINGH NEARSCHOOL BHUTHAHA SARAYA HARKHU,BHUTAHA JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222141	1203320041153593		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
KIRTI SWAPNIL MULIK	NA	NA	NA	NA	NA	MULIK KIRANA STOARS VINCHURNIROAD OPP SHIVTIRTH APARTMENTBIRDEV NAGAR JADHAVWADI	INDIA	MAHARASHTRA	SATARA	415523	1208180017089484		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
KIRTI SWAPNIL MULIK	NA	NA	NA	NA	NA	MULIK KIRANA STOARS VINCHURNIROAD OPP SHIVTIRTH APARTMENTBIRDEV NAGAR JADHAVWADI	INDIA	MAHARASHTRA	SATARA	415523	1208180017089484		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
KIRTI SWAPNIL MULIK	NA	NA	NA	NA	NA	MULIK KIRANA STOARS VINCHURNIROAD OPP SHIVTIRTH APARTMENTBIRDEV NAGAR JADHAVWADI	INDIA	MAHARASHTRA	SATARA	415523	1208180017089484		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
KIRTI VORA	NA	NA	SHRI VADIAL V	NA	NA	863 JOSHI ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR050789		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRTI VORA	NA	NA	MAHASUKHLAI	NA	NA	C/O K K ENTERPRISES,16 MANGAO LANE BACK PROTIN,	INDIA	WEST BENGAL	KOLKATA	700001	KR271307		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
KIRTI VORA	NA	NA	SHRI VADIAL V	NA	NA	863 JOSHI ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR050789		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KIRTI VORA	NA	NA	SHRI VADIAL V	NA	NA	863 JOSHI ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR050789		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KIRTI VORA	NA	NA	SHRI VADIAL V	NA	NA	863 JOSHI ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR050789		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KIRTI VORA	NA	NA	SHRI VADIAL V	NA	NA	863 JOSHI ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR050789		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KIRTI VORA	NA	NA	SHRI VADIAL V	NA	NA	863 JOSHI ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR050789		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KIRTIBEN BIPINBHAI KANAKHARA	NA	NA	NA	NA	NA	OMKAR 43/A,KETAN SOCIETY,GEETA MANDIR ROAD	INDIA	GUJARAT	JAMNAGAR	361008	1203440000776093		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KIRTIBHAI A SHAH	NA	NA	AMBALAL	NA	NA	NEELMANI CHAMBERS,NR DINESH HALL,OFF ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	KR274916		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
KIRTIBHAI A SHAH	NA	NA	AMBALAL	NA	NA	NEELMANI CHAMBERS,NR DINESH HALL,OFF ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	KR274916		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
KIRTIBHAI A SHAH	NA	NA	AMBALAL	NA	NA	NEELMANI CHAMBERS,NR DINESH HALL,OFF ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	KR274916		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
KIRTIBHAI A SHAH	NA	NA	AMBALAL	NA	NA	NEELMANI CHAMBERS,NR DINESH HALL,OFF ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	KR274916		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
KIRTIBHAI A SHAH	NA	NA	AMBALAL	NA	NA	NEELMANI CHAMBERS,NR DINESH HALL,OFF ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	KR274916		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
KIRTIBHAI A SHAH	NA	NA	AMBALAL	NA	NA	NEELMANI CHAMBERS,NR DINESH HALL,OFF ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	KR274916		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
KIRTIBHAI A SHAH	NA	NA	AMBALAL	NA	NA	NEELMANI CHAMBERS,NR DINESH HALL,OFF ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	KR274916		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
KIRTIBHAI CHATURBHAI PARMAR	NA	NA	NA	NA	NA	C/O RITEX ENGG WORKS,PLOT NO 13-14 GIDC WADHWAN CITY,	INDIA	GUJARAT	DIST SURENDRANAGAR	363030	KR131384		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KIRTIBHAI CHATURBHAI PARMAR	NA	NA	NA	NA	NA	C/O RITEX ENGG WORKS,PLOT NO 13-14 GIDC WADHWAN CITY,	INDIA	GUJARAT	DIST SURENDRANAGAR	363030	KR131384		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KIRTIBHAI CHATURBHAI PARMAR	NA	NA	NA	NA	NA	C/O RITEX ENGG WORKS,PLOT NO 13-14 GIDC WADHWAN CITY,	INDIA	GUJARAT	DIST SURENDRANAGAR	363030	KR131384		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KIRTIBHAI CHATURBHAI PARMAR	NA	NA	NA	NA	NA	C/O RITEX ENGG WORKS,PLOT NO 13-14 GIDC WADHWAN CITY,	INDIA	GUJARAT	DIST SURENDRANAGAR	363030	KR131384		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KIRTIBHAI CHATURBHAI PARMAR	NA	NA	NA	NA	NA	C/O RITEX ENGG WORKS,PLOT NO 13-14 GIDC WADHWAN CITY,	INDIA	GUJARAT	DIST SURENDRANAGAR	363030	KR131384		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KIRTIBHAI CHATURBHAI PARMAR	NA	NA	NA	NA	NA	C/O RITEX ENGG WORKS,PLOT NO 13-14 GIDC WADHWAN CITY,	INDIA	GUJARAT	DIST SURENDRANAGAR	363030	KR131384		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
KIRTIBHAI SVARRUPCHAND SHAH	NA	NA	NA	NA	NA	K T SHAH ROADMANDVI-KUTCH	INDIA	GUJARAT	MANDVI-KUTCH	370465	1203320003468524		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
KIRTIDA D SHUKLA	NA	NA	DIVAKAR I SHU	NA	NA	C 14/2 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	KR134492		Amount for unpaid and unclaime	100	12-NOV-2024					DIVAKARISHUKLA		No	No	FY-1
KIRTIKUMAR GOPALDAS SHAH	NA	NA	GOPALDAS JET	NA	NA	C/O M/S V GOPALDAS 58 CHAMPA GULLY,GROUND FLOOR MULJI JETHA MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	KR270777		Amount for unpaid and unclaime	408	12-NOV-2024					SARLAGOPALDAS		No	No	FY-1
KIRTIKUMAR GOPALDAS SHAH	NA	NA	GOPALDAS JET	NA	NA	C/O M/S V GOPALDAS 58 CHAMPA GULLY,GROUND FLOOR MULJI JETHA MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	KR270777		Amount for unpaid and unclaime	510	12-MAY-2027					SARLAGOPALDAS		No	No	FY-4
KIRTIKUMAR GOPALDAS SHAH	NA	NA	GOPALDAS JET	NA	NA	C/O M/S V GOPALDAS 58 CHAMPA GULLY,GROUND FLOOR MULJI JETHA MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	KR270777		Amount for unpaid and unclaime	612	04-NOV-2028					SARLAGOPALDAS		No	No	FY-5
KIRTIKUMAR GOPALDAS SHAH	NA	NA	GOPALDAS JET	NA	NA	C/O M/S V GOPALDAS 58 CHAMPA GULLY,GROUND FLOOR MULJI JETHA MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	KR270777		Amount for unpaid and unclaime	663	16-OCT-2029					SARLAGOPALDAS		No	No	FY-6
KIRTIKUMAR GOPALDAS SHAH	NA	NA	GOPALDAS JET	NA	NA	C/O M/S V GOPALDAS 58 CHAMPA GULLY,GROUND FLOOR MULJI JETHA MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	KR270777		Amount for unpaid and unclaime	714	06-NOV-2030					SARLAGOPALDAS		No	No	FY-7
KIRTIKUMAR M MEHTA	NA	NA	MUKUNDRAY I	NA	NA	B-404 MADHU VIHAR BEHIND,PATEL NAGAR M G CROSS ROAD,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	KR030206		Amount for unpaid and unclaime	500	12-MAY-2027					SUBHADRABENKMEHTA		No	No	FY-4
KIRTIKUMAR M MEHTA	NA	NA	MUKUNDRAY I	NA	NA	B-404 MADHU VIHAR BEHIND,PATEL NAGAR M G CROSS ROAD,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	KR030206		Amount for unpaid and unclaime	600	04-NOV-2028					SUBHADRABENKMEHTA		No	No	FY-5
KIRTILAL M MEHTA	NA	NA	NA	NA	NA	248/3 JADRA COAT,DOSHI WADA POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	KR128287		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KIRTILAL M MEHTA	NA	NA	NA	NA	NA	248/3 JADRA COAT,DOSHI WADA POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	KR128287		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
KIRTISINH CHANDRASINGH VAGHELA	NA	NA	NA	NA	NA	TALUKA PANCHAYAT STAFF QTRS,RLY STATION,	INDIA	GUJARAT	PRANTIJ	383205	KR131393		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KISAN D SHRIRAM	NA	NA	NA	NA	NA	1504 DAJI PETH, ,	INDIA	MAHARASHTRA	SOLAPUR	413005	KR128288		Amount for unpaid and unclaime	1755	16-OCT-2029					PUSHPLATAKSHRIRAM		No	No	FY-6
KISHAN	NA	NA	NA	NA	NA	A-324,GALI NO-7,P-ART-1MUKUND PUR NORTH WEST DELHI	INDIA	DELHI	DELHI	110042	1203320073106581		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
KISHAN BHAVESHBHAI RAJPURA	NA	NA	NA	NA	NA	S O RAJPURA BHAVESHBHAI JAYSUKHLAL KRUSHN KUNJ NESDI ROAD SARVODAY NAGAR SAVAR KUNDLA	INDIA	GUJARAT	AMRELI	364515	1208670001879036		Amount for unpaid and unclaime	90	06-NOV-2030							No	No	FY-7
KISHAN CHAND KUMAR	NA	NA	NA	NA	NA	14 KIRAN APTS A WING,SECTOR NO 4,SHREE NAGAR WAGLE ESTATE	INDIA	MAHARASHTRA	THANE	400604	KR131405		Amount for unpaid and unclaime	400	12-NOV-2024					KRISHNAKUMARI		No	No	FY-1
KISHAN CHAND TANEJA	NA	NA	UTTAM CHANE	NA	NA	H NO 2183,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	KR064062		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
KISHAN KUMAR	NA	NA	JAGDISH KUM	NA	NA	602/B ABHISHEK CHEDDA COMPLEX,LAXMI PARK,NAYA NAGAR MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	KR071443		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KISHAN KUMAR	NA	NA	PARBHU DAYA	NA	NA	ATMAN 1ST FLOOR 104,150 FEET RING ROAD JAGANNATH 2,NAVJYOT PARK MAIN ROAD	INDIA	GUJARAT	RAJKOT	360005	KR032778		Amount for unpaid and unclaime	500	12-NOV-2024					KALPANAPOOJARA		No	No	FY-1
KISHAN KUMAR	NA	NA	NA	NA	NA	40 SIKTIPUR AGASTIPUR CHANDAULI 221115	INDIA	UTTAR PRADESH	SIKTIPUR	221115	1208180096253578		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
KISHAN KUMAR	NA	NA	NA	NA	NA	40 SIKTIPUR AGASTIPUR CHANDAULI 221115	INDIA	UTTAR PRADESH	SIKTIPUR	221115	1208180096253578		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
KISHAN KUMAR JAIN	NA	NA	NA	NA	NA	9/10 BOTAWALA BLDG 2ND FLR,BLDG NO 2 HORNIMAN CIRCLE,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	KR131417		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KISHAN LAL BOKDIA	NA	NA	ROOP LAL B	NA	NA	30 ASHOK VIHAR,UNIVERSITY ROAD,	INDIA	RAJASTHAN	UDAIPUR	313001	KR275649		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KISHAN LAL BOKDIA	NA	NA	ROOP LAL B	NA	NA	30 ASHOK VIHAR,UNIVERSITY ROAD,	INDIA	RAJASTHAN	UDAIPUR	313001	KR275649		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
KISHAN LAL BOKDIA	NA	NA	ROOP LAL B	NA	NA	30 ASHOK VIHAR,UNIVERSITY ROAD,	INDIA	RAJASTHAN	UDAIPUR	313001	KR275649		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
KISHAN LAL BOKDIA	NA	NA	ROOP LAL B	NA	NA	30 ASHOK VIHAR,UNIVERSITY ROAD,	INDIA	RAJASTHAN	UDAIPUR	313001	KR275649		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
KISHAN LAL BOKDIA	NA	NA	ROOP LAL B	NA	NA	30 ASHOK VIHAR,UNIVERSITY ROAD,	INDIA	RAJASTHAN	UDAIPUR	313001	KR275649		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
KISHAN LAL BOKDIA	NA	NA	ROOP LAL B	NA	NA	30 ASHOK VIHAR,UNIVERSITY ROAD,	INDIA	RAJASTHAN	UDAIPUR	313001	KR275649		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
KISHAN LAL BOKDIA	NA	NA	ROOP LAL B	NA	NA	30 ASHOK VIHAR,UNIVERSITY ROAD,	INDIA	RAJASTHAN	UDAIPUR	313001	KR275649		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
KISHAN LAL MEHROTRA	NA	NA	GOPAL LAL ME	NA	NA	C K 3/6 BHIKHARI DAS LANE, ,	INDIA	UTTAR PRADESH	VARANASI	221001	KR052888		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KISHAN LAL MEHROTRA	NA	NA	GOPAL LAL ME	NA	NA	C K 3/6 BHIKHARI DAS LANE, ,	INDIA	UTTAR PRADESH	VARANASI	221001	KR052888		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KISHAN LAL MEHROTRA	NA	NA	GOPAL LAL ME	NA	NA	C K 3/6 BHIKHARI DAS LANE, ,	INDIA	UTTAR PRADESH	VARANASI	221001	KR052888		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KISHAN LAL MEHROTRA	NA	NA	GOPAL LAL ME	NA	NA	C K 3/6 BHIKHARI DAS LANE, ,	INDIA	UTTAR PRADESH	VARANASI	221001	KR052888		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KISHAN LAL MEHROTRA	NA	NA	GOPAL LAL ME	NA	NA	C K 3/6 BHIKHARI DAS LANE, ,	INDIA	UTTAR PRADESH	VARANASI	221001	KR052888		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KISHAN LAL MEHROTRA	NA	NA	GOPAL LAL ME	NA	NA	C K 3/6 BHIKHARI DAS LANE, ,	INDIA	UTTAR PRADESH	VARANASI	221001	KR052888		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KISHAN LAL SHARMA	NA	NA	NA	NA	NA	579 SADAR BAZAR GOPALPURA . .	INDIA	RAJASTHAN	CHURU	331503	1208870016958351		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
KISHAN PRAVINBHAI BHADANI	NA	NA	NA	NA	NA	218 PUNAGAM DAN GIGEV SOCIETY-1 CHORYASI	INDIA	GUJARAT	SURAT	395010	1203320063734504		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
KISHANCHAND BATRA	NA	NA	DHARIHCNA D	NA	NA	ASHOKA AGRICULTURE STORE G T,ROAD ,	INDIA	HARYANA	FATEHABAD	125050	KR275131		Amount for unpaid and unclaime	80	12-NOV-2024					DAYWATIBATRA		No	No	FY-1
KISHANKUMAR JAIN	NA	NA	NA	NA	NA	M/S GEMINI ADVERTISING P LTD,7/10 BOTAWALA BLDG NO 2 2ND FL,HORNIMAN CIRCLE	INDIA	MAHARASHTRA	MUMBAI	400023	KR131445		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KISHANLAL HARGOVIND BRAHMIN	NA	NA	NA	NA	NA	CO SAO WIS S,OFF W RLY D CABIN,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	KR273099		Amount for unpaid and unclaime	80	12-NOV-2024					RAJENDRA		No	No	FY-1
KISHANLAL RAMANLAL SHARMA	NA	NA	NA	NA	NA	PREMANAND HSG SOC,AT LASMIPURA,	INDIA	GUJARAT	PALANPUR	385002	KR131455		Amount for unpaid and unclaime	450	01-OCT-2025	AFQPS0622H				RAMANLALNARAYANLALSHARMA		No	No	FY-2
KISHANLAL RAMANLAL SHARMA	NA	NA	NA	NA	NA	PREMANAND HSG SOC,AT LASMIPURA,	INDIA	GUJARAT	PALANPUR	385002	KR131455		Amount for unpaid and unclaime	500	07-OCT-2026	AFQPS0622H				RAMANLALNARAYANLALSHARMA		No	No	FY-3
KISHANLAL RAMANLAL SHARMA	NA	NA	NA	NA	NA	PREMANAND HSG SOC,AT LASMIPURA,	INDIA	GUJARAT	PALANPUR	385002	KR131455		Amount for unpaid and unclaime	500	12-MAY-2027	AFQPS0622H				RAMANLALNARAYANLALSHARMA		No	No	FY-4
KISHANLAL RAMANLAL SHARMA	NA	NA	NA	NA	NA	PREMANAND HSG SOC,AT LASMIPURA,	INDIA	GUJARAT	PALANPUR	385002	KR131455		Amount for unpaid and unclaime	600	04-NOV-2028	AFQPS0622H				RAMANLALNARAYANLALSHARMA		No	No	FY-5
KISHANLAL RAMANLAL SHARMA	NA	NA	NA	NA	NA	PREMANAND HSG SOC,AT LASMIPURA,	INDIA	GUJARAT	PALANPUR	385002	KR131455		Amount for unpaid and unclaime	650	16-OCT-2029	AFQPS0622H				RAMANLALNARAYANLALSHARMA		No	No	FY-6
KISHANLAL RAMANLAL SHARMA	NA	NA	NA	NA	NA	PREMANAND HSG SOC,AT LASMIPURA,	INDIA	GUJARAT	PALANPUR	385002	KR131455		Amount for unpaid and unclaime	700	06-NOV-2030	AFQPS0622H				RAMANLALNARAYANLALSHARMA		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KISHEN CHAND JADWANI	NA	NA	ALLOO MAL JA	NA	NA	14 SUMER CHAND JAIN,MARKET,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR044057		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
KISHEN CHAND JADWANI	NA	NA	ALLOO MAL JA	NA	NA	14 SUMER CHAND JAIN,MARKET,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR044057		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
KISHEN CHAND JADWANI	NA	NA	ALLOO MAL JA	NA	NA	14 SUMER CHAND JAIN,MARKET,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR044057		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
KISHEN CHAND JADWANI	NA	NA	ALLOO MAL JA	NA	NA	14 SUMER CHAND JAIN,MARKET,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR044057		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
KISHEN CHAND JADWANI	NA	NA	ALLOO MAL JA	NA	NA	14 SUMER CHAND JAIN,MARKET,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	KR044057		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
KISHIN ALWANI	NA	NA	SOBHRAJ	NA	NA	105 SHIRIN APARTMENTS,OPP GEETA SOCIETY,SYNEGOUGE STREET	INDIA	MAHARASHTRA	PUNE	411001	KR125248		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
KISHIN ALWANI	NA	NA	SOBHRAJ	NA	NA	105 SHIRIN APARTMENTS,OPP GEETA SOCIETY,SYNEGOUGE STREET	INDIA	MAHARASHTRA	PUNE	411001	KR125248		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
KISHIN ALWANI	NA	NA	SOBHRAJ	NA	NA	105 SHIRIN APARTMENTS,OPP GEETA SOCIETY,SYNEGOUGE STREET	INDIA	MAHARASHTRA	PUNE	411001	KR125248		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
KISHIN ALWANI	NA	NA	SOBHRAJ	NA	NA	105 SHIRIN APARTMENTS,OPP GEETA SOCIETY,SYNEGOUGE STREET	INDIA	MAHARASHTRA	PUNE	411001	KR125248		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
KISHIN MOTIRAMANI	NA	NA	MOTUMAL MC	NA	NA	16-2 RAMA KRISHNA SOCIETY,PLOT 34 N S ROAD-9 JUHU SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	KR134642		Amount for unpaid and unclaime	750	04-NOV-2028	AADPM8669A				MRSMOHINIMOTIRAMANI		No	No	FY-5
KISHIN P GANGWANI	NA	NA	PARSRAM	NA	NA	705 ROSE BLOSSOM,YOGI HILLS NEAR SWAPNA NAGARI,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	KR273394		Amount for unpaid and unclaime	80	12-NOV-2024					JITENDRAKGANGWANI		No	No	FY-1
KISHIN P GANGWANI	NA	NA	PARSRAM	NA	NA	705 ROSE BLOSSOM,YOGI HILLS NEAR SWAPNA NAGARI,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	KR273394		Amount for unpaid and unclaime	90	01-OCT-2025					JITENDRAKGANGWANI		No	No	FY-2
KISHIN T MOHINANI	NA	NA	THANWARDAS	NA	NA	91 HASSA MAHAL BLDG,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	KR364868		Amount for unpaid and unclaime	900	01-OCT-2025					NINAKMOHINANI		No	No	FY-2
KISHIN T MOHINANI	NA	NA	THANWARDAS	NA	NA	91 HASSA MAHAL BLDG,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	KR364868		Amount for unpaid and unclaime	1000	07-OCT-2026					NINAKMOHINANI		No	No	FY-3
KISHIN T MOHINANI	NA	NA	THANWARDAS	NA	NA	91 HASSA MAHAL BLDG,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	KR364868		Amount for unpaid and unclaime	1000	12-MAY-2027					NINAKMOHINANI		No	No	FY-4
KISHIN T MOHINANI	NA	NA	THANWARDAS	NA	NA	91 HASSA MAHAL BLDG,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	KR364868		Amount for unpaid and unclaime	1200	04-NOV-2028					NINAKMOHINANI		No	No	FY-5
KISHIN T MOHINANI	NA	NA	THANWARDAS	NA	NA	91 HASSA MAHAL BLDG,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	KR364868		Amount for unpaid and unclaime	1400	06-NOV-2030					NINAKMOHINANI		No	No	FY-7
KISHIN WADHWANI	NA	NA	DAMODAR N	NA	NA	C/O BK NO 1101/22 O T SECTION, ,ULHASNAGAR	INDIA	MAHARASHTRA	DIST THANE	421003	KR017588		Amount for unpaid and unclaime	400	12-NOV-2024					RENUWADHWANI		No	No	FY-1
KISHIN WADHWANI	NA	NA	DAMODAR N	NA	NA	C/O BK NO 1101/22 O T SECTION, ,ULHASNAGAR	INDIA	MAHARASHTRA	DIST THANE	421003	KR017588		Amount for unpaid and unclaime	450	01-OCT-2025					RENUWADHWANI		No	No	FY-2
KISHIN WADHWANI	NA	NA	DAMODAR N	NA	NA	C/O BK NO 1101/22 O T SECTION, ,ULHASNAGAR	INDIA	MAHARASHTRA	DIST THANE	421003	KR017588		Amount for unpaid and unclaime	500	12-MAY-2027					RENUWADHWANI		No	No	FY-4
KISHIN WADHWANI	NA	NA	DAMODAR N	NA	NA	C/O BK NO 1101/22 O T SECTION, ,ULHASNAGAR	INDIA	MAHARASHTRA	DIST THANE	421003	KR017588		Amount for unpaid and unclaime	600	04-NOV-2028					RENUWADHWANI		No	No	FY-5
KISHIN WADHWANI	NA	NA	DAMODAR N	NA	NA	C/O BK NO 1101/22 O T SECTION, ,ULHASNAGAR	INDIA	MAHARASHTRA	DIST THANE	421003	KR017588		Amount for unpaid and unclaime	650	16-OCT-2029					RENUWADHWANI		No	No	FY-6
KISHIN WADHWANI	NA	NA	DAMODAR N	NA	NA	C/O BK NO 1101/22 O T SECTION, ,ULHASNAGAR	INDIA	MAHARASHTRA	DIST THANE	421003	KR017588		Amount for unpaid and unclaime	700	06-NOV-2030					RENUWADHWANI		No	No	FY-7
KISHINCHAND T MOHINANI	NA	NA	THANWARDAS	NA	NA	HASSA MAHAL DALAMAL PARK FLAT NO 91,9TH FLOOR COFFE PARADE COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	KR053893		Amount for unpaid and unclaime	450	01-OCT-2025					NINAKMOHINANI		No	No	FY-2
KISHINCHAND T MOHINANI	NA	NA	THANWARDAS	NA	NA	HASSA MAHAL DALAMAL PARK FLAT NO 91,9TH FLOOR COFFE PARADE COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	KR053893		Amount for unpaid and unclaime	500	07-OCT-2026					NINAKMOHINANI		No	No	FY-3
KISHINCHAND T MOHINANI	NA	NA	THANWARDAS	NA	NA	HASSA MAHAL DALAMAL PARK FLAT NO 91,9TH FLOOR COFFE PARADE COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	KR053893		Amount for unpaid and unclaime	500	12-MAY-2027					NINAKMOHINANI		No	No	FY-4
KISHINCHAND T MOHINANI	NA	NA	THANWARDAS	NA	NA	HASSA MAHAL DALAMAL PARK FLAT NO 91,9TH FLOOR COFFE PARADE COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	KR053893		Amount for unpaid and unclaime	600	04-NOV-2028					NINAKMOHINANI		No	No	FY-5
KISHINCHAND T MOHINANI	NA	NA	THANWARDAS	NA	NA	HASSA MAHAL DALAMAL PARK FLAT NO 91,9TH FLOOR COFFE PARADE COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	KR053893		Amount for unpaid and unclaime	700	06-NOV-2030					NINAKMOHINANI		No	No	FY-7
KISHINDAS AHUJA	NA	NA	ePARSRAM	NA	NA	77/79 VITHAL WADI, ,	INDIA	MAHARASHTRA	MUMBAI	400002	KR270354		Amount for unpaid and unclaime	472	12-NOV-2024							No	No	FY-1
KISHINDAS PARSRAM	NA	NA	NA	NA	NA	201 SHREE KRISHNA CLOTH MARKET,VITHALWADI,	INDIA	MAHARASHTRA	MUMBAI	400002	KR126084		Amount for unpaid and unclaime	868	12-NOV-2024							No	No	FY-1
KISHOR BHASKAR AHIRRAO	NA	NA	NA	NA	NA	LANE NO. 6, JAIPRAKASH CHAUK,	INDIA	MAHARASHTRA	DHULE	424001	1201090700114861		Amount for unpaid and unclaime	980	06-NOV-2030							No	No	FY-7
KISHOR BUDDHDEV	NA	NA	KANJIBHAI	NA	NA	B/7 MERRY GOLD RESIDENCY,B/H COSMO COMPLEX,MAHILA COLLEGE CHOWK	INDIA	GUJARAT	RAJKOT	360001	KR354085		Amount for unpaid and unclaime	1260	01-OCT-2025	ABPPB7933F						No	No	FY-2
KISHOR BUDDHDEV	NA	NA	KANJIBHAI	NA	NA	B/7 MERRY GOLD RESIDENCY,B/H COSMO COMPLEX,MAHILA COLLEGE CHOWK	INDIA	GUJARAT	RAJKOT	360001	KR354085		Amount for unpaid and unclaime	1400	12-MAY-2027	ABPPB7933F						No	No	FY-4
KISHOR BUDDHDEV	NA	NA	KANJIBHAI	NA	NA	B/7 MERRY GOLD RESIDENCY,B/H COSMO COMPLEX,MAHILA COLLEGE CHOWK	INDIA	GUJARAT	RAJKOT	360001	KR354085		Amount for unpaid and unclaime	1680	04-NOV-2028	ABPPB7933F						No	No	FY-5
KISHOR CHAMPALAL BOHARA	NA	NA	NA	NA	NA	MAIN RD,JAMNER,	INDIA	MAHARASHTRA	DIST JALGAON	424206	KR131469		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
KISHOR CHANDRA PATEL	NA	NA	NA	NA	NA	Madhupur Baddhuriam TileimalS/O Khirod Patel - Madhupur	INDIA	ORISSA	SAMBALPUR	768221	1208160015983365		Amount for unpaid and unclaime	137	04-NOV-2028							No	No	FY-5
KISHOR CHANDRA TRIPATHY	NA	NA	CHAITANAYA T	NA	NA	C/O STATE BANK OF INDIA,TALCHER FERTILIZER TOWNSHIP BR,P O VIKRAMPUR	INDIA	ORISSA	DIST ANGUL	759106	KR019926		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KISHOR CHENSUKHLAL KATHED	NA	NA	NA	NA	NA	ANAND LASSI ,M.G.ROAD ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000046556		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KISHOR CHHOTALAL DOSHI	NA	NA	C M DOSHI	NA	NA	24 B DR RAJENDRA ROAD,GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700020	KR134494		Amount for unpaid and unclaime	1325	12-MAY-2027	AFSPD2773C				KRISHNAKISHORDOSHI		No	No	FY-4
KISHOR D SANGHAVI	NA	NA	D T SANGHAVI	NA	NA	LAXMI,OPP STAR DINING HALL,NR DIAMOND SOCIETY	INDIA	GUJARAT	SURENDRANAGAR	363001	KR277735		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
KISHOR DEORAO MAHALLE	NA	NA	NA	NA	NA	GURUJI WARD ARVI NEAR GURUNANAK DHARMSHALA RD ARVI	INDIA	MAHARASHTRA	WARDHA	442201	1208160115428326		Amount for unpaid and unclaime	49	06-NOV-2030							No	No	FY-7
KISHOR FULCHAND CHOPADA	NA	NA	NA	NA	NA	A/P ROW HOUSE NO 4FABRICATION UNITBHAVANI NAGAR	INDIA	MAHARASHTRA	AHMDENAGAR	414001	1201060002550069		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
KISHOR H DHIMAR	NA	NA	NA	NA	NA	18/186 EKTA NAGAR M H B COLONY,B/H DAHANUKAR WADI KANDIVALI-W,	INDIA	MAHARASHTRA	MUMBAI	400067	KR131480		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
KISHOR H DHIMAR	NA	NA	NA	NA	NA	18/186 EKTA NAGAR M H B COLONY,B/H DAHANUKAR WADI KANDIVALI-W,	INDIA	MAHARASHTRA	MUMBAI	400067	KR131480		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
KISHOR H DHIMAR	NA	NA	NA	NA	NA	18/186 EKTA NAGAR M H B COLONY,B/H DAHANUKAR WADI KANDIVALI-W,	INDIA	MAHARASHTRA	MUMBAI	400067	KR131480		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
KISHOR JAYANTILAL	NA	NA	JAYANTILAL	NA	NA	C/O HARISH A PAREKH,MODI BLDG 3RD FLOOR ROOM NO 47,BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002	KR125340		Amount for unpaid and unclaime	500	12-NOV-2024					RASILAJAYANTILAL		No	No	FY-1
KISHOR KATOCH	NA	NA	NA	NA	NA	H/6/8 ADARSH COLONY, ,	INDIA	PUNJAB	RAJPURA	140401	KR131485		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KISHOR KATOCH	NA	NA	NA	NA	NA	H/6/8 ADARSH COLONY, ,	INDIA	PUNJAB	RAJPURA	140401	KR131485		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
KISHOR KUMAR ARORA	NA	NA	ROSHANLAL	NA	NA	C-5-12 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	KR050077		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KISHOR KUMAR DAVE	NA	NA	NA	NA	NA	PUJA APARTMENT,BLOCK NO 14,SARU SECTION ROAD	INDIA	GUJARAT	JAMNAGAR	361008	KR126086		Amount for unpaid and unclaime	600	12-NOV-2024					VARSHADAVE		No	No	FY-1
KISHOR KUMAR MUNDADA	NA	NA	NA	NA	NA	SHRI BALAJI VASTRA BHANDAR,MUNDADA COMPLEX,SHORAPUR	INDIA	KARNATAKA	DIST GULBARGA	585224	KR131492		Amount for unpaid and unclaime	1200	12-NOV-2024					PUSHPAVATHISMUNDADA		No	No	FY-1
KISHOR KUMAR MUNDADA	NA	NA	NA	NA	NA	SHRI BALAJI VASTRA BHANDAR,MUNDADA COMPLEX,SHORAPUR	INDIA	KARNATAKA	DIST GULBARGA	585224	KR131492		Amount for unpaid and unclaime	1350	01-OCT-2025					PUSHPAVATHISMUNDADA		No	No	FY-2
KISHOR KUMAR MUNDADA	NA	NA	NA	NA	NA	SHRI BALAJI VASTRA BHANDAR,MUNDADA COMPLEX,SHORAPUR	INDIA	KARNATAKA	DIST GULBARGA	585224	KR131492		Amount for unpaid and unclaime	1500	07-OCT-2026					PUSHPAVATHISMUNDADA		No	No	FY-3
KISHOR KUMAR MUNDADA	NA	NA	NA	NA	NA	SHRI BALAJI VASTRA BHANDAR,MUNDADA COMPLEX,SHORAPUR	INDIA	KARNATAKA	DIST GULBARGA	585224	KR131492		Amount for unpaid and unclaime	1500	12-MAY-2027					PUSHPAVATHISMUNDADA		No	No	FY-4
KISHOR KUMAR SOMALAL SHAH	NA	NA	NA	NA	NA	MAHADEV FALIA,P O KALOL,	INDIA	GUJARAT	DIST PANCHMAHAL	389330	KR126383		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
KISHOR KUMAR SOMALAL SHAH	NA	NA	NA	NA	NA	MAHADEV FALIA,P O KALOL,	INDIA	GUJARAT	DIST PANCHMAHAL	389330	KR126383		Amount for unpaid and unclaime	495	01-OCT-2025							No	No	FY-2
KISHOR KUMAR SOMALAL SHAH	NA	NA	NA	NA	NA	MAHADEV FALIA,P O KALOL,	INDIA	GUJARAT	DIST PANCHMAHAL	389330	KR126383		Amount for unpaid and unclaime	550	07-OCT-2026							No	No	FY-3
KISHOR KUMAR SOMALAL SHAH	NA	NA	NA	NA	NA	MAHADEV FALIA,P O KALOL,	INDIA	GUJARAT	DIST PANCHMAHAL	389330	KR126383		Amount for unpaid and unclaime	550	12-MAY-2027							No	No	FY-4
KISHOR KUMAR SOMALAL SHAH	NA	NA	NA	NA	NA	MAHADEV FALIA,P O KALOL,	INDIA	GUJARAT	DIST PANCHMAHAL	389330	KR126383		Amount for unpaid and unclaime	660	04-NOV-2028							No	No	FY-5
KISHOR KUMAR SOMALAL SHAH	NA	NA	NA	NA	NA	MAHADEV FALIA,P O KALOL,	INDIA	GUJARAT	DIST PANCHMAHAL	389330	KR126383		Amount for unpaid and unclaime	715	16-OCT-2029							No	No	FY-6
KISHOR KUMAR SOMALAL SHAH	NA	NA	NA	NA	NA	MAHADEV FALIA,P O KALOL,	INDIA	GUJARAT	DIST PANCHMAHAL	389330	KR126383		Amount for unpaid and unclaime	770	06-NOV-2030							No	No	FY-7
KISHOR M RAJANI	NA	NA	NA	NA	NA	203 ASHIRWAD APARTMENT,1/A DHANLAXMI SOCIETY,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	KR131498		Amount for unpaid and unclaime	500	07-OCT-2026	ABJPR4440D						No	No	FY-3
KISHOR M RAJANI	NA	NA	NA	NA	NA	203 ASHIRWAD APARTMENT,1/A DHANLAXMI SOCIETY,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	KR131498		Amount for unpaid and unclaime	500	12-MAY-2027	ABJPR4440D						No	No	FY-4
KISHOR M VARA	NA	NA	NA	NA	NA	VARAKUNJ, ,MOTA ASHAPURA ROAD, ,MOTA DAVALSHA FALI,	INDIA	GUJARAT	JAMNAGAR	361001	IN30097410762867		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KISHOR M VARA	NA	NA	NA	NA	NA	VARAKUNJ, ,MOTA ASHAPURA ROAD, ,MOTA DAVALSHA FALI,	INDIA	GUJARAT	JAMNAGAR	361001	IN30097410762867		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KISHOR MONSHI SHAH	NA	NA	MONSHI	NA	NA	501 SAGARDEEP DARSHAN S V ROAD,NR VIVEKANAND NAGAR BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	KR034039		Amount for unpaid and unclaime	625	12-MAY-2027					DAKSHA		No	No	FY-4
KISHOR MONY MC	NA	NA	NA	NA	NA	KISHOR NIVAS PARANIYAM POOVARTHIRUPURAM THIRUVANANTHAPURAMPUVAR	INDIA	KERALA	THIRUVANANTHAPURAM	695525	1203600003280138		Amount for unpaid and unclaime	69	04-NOV-2028							No	No	FY-5
KISHOR NEMCHAND MOHANANI	NA	NA	NA	NA	NA	S NO 471/4 NAMRATA NIWAS DR P R PATIL ROAD AWALE PLOT GANESHNAGAR	INDIA	MAHARASHTRA	SANGLI	416416	IN30051313699395		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
KISHOR PATRA	NA	NA	NA	NA	NA	PURSURAH HOOGHLY.	INDIA	WEST BENGAL	HOOGHLY	712401	1208870011398466		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
KISHOR R DHAMELIYA	NA	NA	NA	NA	NA	LABOUR QTR NO 22,GEB TPS COLONY THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	KR131513		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KISHOR R JAIN	NA	NA	NA	NA	NA	51 COPPER SMITH STREET,HAJI KASAM BLDG GROUND FLOOR,DOCK YARD ROAD	INDIA	MAHARASHTRA	MUMBAI	400010	KR135516		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KISHOR R JAIN	NA	NA	NA	NA	NA	51 COPPER SMITH STREET,HAJI KASAM BLDG GROUND FLOOR,DOCK YARD ROAD	INDIA	MAHARASHTRA	MUMBAI	400010	KR135516		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KISHOR R JOSHI	NA	NA	RAMBABU JOS	NA	NA	19 SHANTI SADAN,259/63 LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	KR126504		Amount for unpaid and unclaime	625	12-MAY-2027					PARESHRJOSHI		No	No	FY-4
KISHOR RAMANIKLAL ROKADIYA	NA	NA	NA	NA	NA	24E KESHVNAGAR SOC,B/H BHESTAN BUS STOP BHESTAN,	INDIA	GUJARAT	SURAT	394210	KR131516		Amount for unpaid and unclaime	100	12-NOV-2024					PRITIKROKADIYA		No	No	FY-1
KISHOR RAMJI GANATRA	NA	NA	RAMJI	NA	NA	BL NO 19 BLOCK NO 29 1ST FLR,HSG BOARD OPP KELKAR COLLEGE,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	KR276085		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KISHOR RAMJI GANATRA	NA	NA	RAMJI	NA	NA	BL NO 19 BLOCK NO 29 1ST FLR,HSG BOARD OPP KELKAR COLLEGE,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	KR276085		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
KISHOR RAMJI GANATRA	NA	NA	RAMJI	NA	NA	BL NO 19 BLOCK NO 29 1ST FLR,HSG BOARD OPP KELKAR COLLEGE,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	KR276085		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
KISHOR S JASANI	NA	NA	SHANTILAL P J	NA	NA	MAIN BAZAR,VINCHHIYA,VINDHHIYA DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360055	KR134096		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
KISHOR S JASANI	NA	NA	SHANTILAL P J	NA	NA	MAIN BAZAR,VINCHHIYA,VINDHHIYA DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360055	KR134096		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
KISHOR SUDAM KADAM	NA	NA	NA	NA	NA	004GOLD CRAFT OPPHINDUSTHAN BEKARI CHAFEKAR CHOUK CHINCHWAD PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033	1208870035891160		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
KISHOR V SHAH	NA	NA	VIDYARAM SH	NA	NA	C/O ANKIT CONS SERVICE B-9 10,B/9/10 MUNICIPAL MKT,RAJMAHEL RD OPP PARIDHAN	INDIA	GUJARAT	MEHSANA	384001	KR134100		Amount for unpaid and unclaime	200	12-NOV-2024					DHARMENDRAJVORA		No	No	FY-1
KISHOR V SHAH	NA	NA	VIDYARAM SH	NA	NA	C/O ANKIT CONS SERVICE B-9 10,B/9/10 MUNICIPAL MKT,RAJMAHEL RD OPP PARIDHAN	INDIA	GUJARAT	MEHSANA	384001	KR134100		Amount for unpaid and unclaime	225	01-OCT-2025					DHARMENDRAJVORA		No	No	FY-2
KISHOR VISHNU DESHPANDE	NA	NA	VISHNU DESHP	NA	NA	C/O A G CONSULTANCY,31 SHUBHLAXMI SHOP CENTER STN RD,	INDIA	GUJARAT	ANAND	388001	KR134098		Amount for unpaid and unclaime	400	12-NOV-2024					KAMLESHBABUBHAITHAKKAR		No	No	FY-1
KISHOR VISHNU DESHPANDE	NA	NA	VISHNU DESHP	NA	NA	C/O A G CONSULTANCY,31 SHUBHLAXMI SHOP CENTER STN RD,	INDIA	GUJARAT	ANAND	388001	KR134098		Amount for unpaid and unclaime	450	01-OCT-2025					KAMLESHBABUBHAITHAKKAR		No	No	FY-2
KISHOR VISHNU DESHPANDE	NA	NA	VISHNU DESHP	NA	NA	C/O A G CONSULTANCY,31 SHUBHLAXMI SHOP CENTER STN RD,	INDIA	GUJARAT	ANAND	388001	KR134098		Amount for unpaid and unclaime	500	07-OCT-2026					KAMLESHBABUBHAITHAKKAR		No	No	FY-3
KISHOR VISHNU DESHPANDE	NA	NA	VISHNU DESHP	NA	NA	C/O A G CONSULTANCY,31 SHUBHLAXMI SHOP CENTER STN RD,	INDIA	GUJARAT	ANAND	388001	KR134098		Amount for unpaid and unclaime	500	12-MAY-2027					KAMLESHBABUBHAITHAKKAR		No	No	FY-4
KISHOR VISHNU DESHPANDE	NA	NA	VISHNU DESHP	NA	NA	C/O A G CONSULTANCY,31 SHUBHLAXMI SHOP CENTER STN RD,	INDIA	GUJARAT	ANAND	388001	KR134098		Amount for unpaid and unclaime	600	04-NOV-2028					KAMLESHBABUBHAITHAKKAR		No	No	FY-5
KISHOR VISHNU DESHPANDE	NA	NA	VISHNU DESHP	NA	NA	C/O A G CONSULTANCY,31 SHUBHLAXMI SHOP CENTER STN RD,	INDIA	GUJARAT	ANAND	388001	KR134098		Amount for unpaid and unclaime	650	16-OCT-2029					KAMLESHBABUBHAITHAKKAR		No	No	FY-6
KISHOR VISHNU DESHPANDE	NA	NA	VISHNU DESHP	NA	NA	C/O A G CONSULTANCY,31 SHUBHLAXMI SHOP CENTER STN RD,	INDIA	GUJARAT	ANAND	388001	KR134098		Amount for unpaid and unclaime	700	06-NOV-2030					KAMLESHBABUBHAITHAKKAR		No	No	FY-7
KISHORBHAI RUGNATHBHAI MAKWANA	NA	NA	NA	NA	NA	C/O RAJDOOT PAN CENTRE,AMBAPURA,DIST AHMEDABAD	INDIA	GUJARAT	DHANDHUKA	382460	KR015373		Amount for unpaid and unclaime	650	16-OCT-2029	ACGPM1999Q						No	No	FY-6
KISHORBHAI RUGNATHBHAI MAKWANA	NA	NA	NA	NA	NA	C/O RAJDOOT PAN CENTRE,AMBAPURA,DIST AHMEDABAD	INDIA	GUJARAT	DHANDHUKA	382460	KR015373		Amount for unpaid and unclaime	700	06-NOV-2030	ACGPM1999Q						No	No	FY-7
KISHORCHANDRA AMRUTLAL SHAH	NA	NA	NA	NA	NA	SHIVDHAM SOCIETY BLOCK NO67/68VIMALNAGAR MAIN ROADB/H PUSHKARDHAM UNIVERSITY RD	INDIA	GUJARAT	RAJKOT	360005	1201800000188172		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
KISHORCHANDRA J PANCHAL	NA	NA	NA	NA	NA	B 1/105 BEE JUMBO DARSHAN CO OP HSG,SOCIETY KOLDONGRI NO 2,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	IN30133017982887		Amount for unpaid and unclaime	120	04-NOV-2028	AGJPP94S3D			MAMTAGHANSHYAMMISTRY			No	No	FY-5
KISHORCHANDRA J SHAH	NA	NA	JETHALAL	NA	NA	C/O KIRIT J SHAH,A10 COMMERCE HOUSE,140 NAGINDAS MASTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400023	KR269483		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
KISHORE BHATT	NA	NA	NA	NA	NA	E D P SECTION BIHAR,PO KOYLA NAGAR KOYLA BHAWAN,	INDIA	JHARKHAND	DHANBAD	826005	KR126089		Amount for unpaid and unclaime	780	12-NOV-2024							No	No	FY-1
KISHORE BHATT	NA	NA	NA	NA	NA	E D P SECTION BIHAR,PO KOYLA NAGAR KOYLA BHAWAN,	INDIA	JHARKHAND	DHANBAD	826005	KR126089		Amount for unpaid and unclaime	878	01-OCT-2025							No	No	FY-2
KISHORE BHATT	NA	NA	NA	NA	NA	E D P SECTION BIHAR,PO KOYLA NAGAR KOYLA BHAWAN,	INDIA	JHARKHAND	DHANBAD	826005	KR126089		Amount for unpaid and unclaime	975	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KISHORE CHANDRA SONCHHABADA	NA	NA	GOPALAGIBHA	NA	NA	M/635 GUJ HOUSING BOARD,NEAR H JAY STEEL,	INDIA	GUJARAT	RAJKOT	360003	KR021112		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KISHORE HENRY JOHN	NA	NA	NA	NA	NA	11 249A KALLA VILAGAM VENCODE POST KANYAKUMARI 0	INDIA	TAMIL NADU	KANYAKUMARI	629171	1203320085190731		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
KISHORE J K	NA	NA	NA	NA	NA	48/7 13TH CROSS 8MAIN MALLE,WARAM,	INDIA	KARNATAKA	BANGALORE	560003	KR131547		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KISHORE KUMAR	NA	NA	GVALJIBHAI	AN	NA	BLOCK NO D/B/12 KARJAN COLONY, ,	INDIA	GUJARAT	RAJPIPLA	393145	KR270366		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
KISHORE KUMAR BIHANI	NA	NA	NA	NA	NA	C/O A K ELECTRICALS,IINO MANOOR LANE,	INDIA	WEST BENGAL	KOLKATA	700001	KR131554		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
KISHORE KUMAR BIHANI	NA	NA	NA	NA	NA	C/O A K ELECTRICALS,IINO MANOOR LANE,	INDIA	WEST BENGAL	KOLKATA	700001	KR131554		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
KISHORE KUMAR BIHANI	NA	NA	NA	NA	NA	C/O A K ELECTRICALS,IINO MANOOR LANE,	INDIA	WEST BENGAL	KOLKATA	700001	KR131554		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
KISHORE KUMAR BIHANI	NA	NA	NA	NA	NA	C/O A K ELECTRICALS,IINO MANOOR LANE,	INDIA	WEST BENGAL	KOLKATA	700001	KR131554		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
KISHORE KUMAR BIHANI	NA	NA	NA	NA	NA	C/O A K ELECTRICALS,IINO MANOOR LANE,	INDIA	WEST BENGAL	KOLKATA	700001	KR131554		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
KISHORE KUMAR KONAKALLA	NA	NA	CHALAPATHI	R	NA	PLOT 24 SUBBARAO COLONY,OPP KAVYA NURSING HOME,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR271409		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KISHORE KUMAR SINGHVI	NA	NA	NA	NA	NA	308 ROYAL TRADING TOWER ,RING ROAD ,	INDIA	GUJARAT	SURAT	395003	IN30073210097414		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KISHORE KUMAR SINGHVI	NA	NA	NA	NA	NA	308 ROYAL TRADING TOWER ,RING ROAD ,	INDIA	GUJARAT	SURAT	395003	IN30073210097414		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KISHORE KUMAR SINGHVI	NA	NA	NA	NA	NA	308 ROYAL TRADING TOWER ,RING ROAD ,	INDIA	GUJARAT	SURAT	395003	IN30073210097414		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KISHORE KUMAR SINGHVI	NA	NA	NA	NA	NA	308 ROYAL TRADING TOWER ,RING ROAD ,	INDIA	GUJARAT	SURAT	395003	IN30073210097414		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KISHORE LOKHIL	NA	NA	NA	NA	NA	C/O BHARAT ENTERPRISES 4 MAVADI PLOT, ,	INDIA	GUJARAT	RAJKOT	360004	KR028534		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KISHORE M GIRDHAR	NA	NA	NA	NA	NA	35/D 11 MHATRE HOUSE,MUGHBAT CROSS LANE,GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	KR131566		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KISHORE MANOHAR SAMANT	NA	NA	MANOHAR	SAI	NA	SECRETARIAL & LEGAL DEPT,GOA SHIPYARD LIMITED,VADDEM VASCO DA GAMA	INDIA	MAHARASHTRA	GOA	403802	KR066401		Amount for unpaid and unclaime	500	12-MAY-2027	AHMPS4757P				SANDEEPNARAHARIPATIL		No	No	FY-4
KISHORE MANOHAR SAMANT	NA	NA	MANOHAR	SAI	NA	SECRETARIAL & LEGAL DEPT,GOA SHIPYARD LIMITED,VADDEM VASCO DA GAMA	INDIA	MAHARASHTRA	GOA	403802	KR066401		Amount for unpaid and unclaime	700	06-NOV-2030	AHMPS4757P				SANDEEPNARAHARIPATIL		No	No	FY-7
KISHORE MULCHAND SHARMA	NA	NA	MULCHAND	P	NA	1685 OLADELE OLA SHORE STREET,VICTORIA ISLAND GPO BOX 9854,MARINA LAGOS	NIGERIA	NA	NA	000000	KR278094		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
KISHORE NANDLAL CHUNDIYAL	NA	NA	NA	NA	NA	C/O NANDLAL SUUGHACHAND,TAKHATMAL ESTATE AMRUVATI,	INDIA	MAHARASHTRA	AMRAVATI	444601	KR128347		Amount for unpaid and unclaime	200	12-NOV-2024					VINODNANDLALGHUNDIYAL		No	No	FY-1
KISHORE PADAVALA	NA	NA	NA	NA	NA	NO 308 WESTWING V S ENCLAVE	INDIA	KARNATAKA	BANGALORE,KARNATAK	560093	IN30021412194415		Amount for unpaid and unclaime	18	04-NOV-2028	AIWPP4978N				SUNITHATHIRUVEEDULA		No	No	FY-5
KISHORE PADAVALA	NA	NA	NA	NA	NA	NO 308 WESTWING V S ENCLAVE	INDIA	KARNATAKA	BANGALORE,KARNATAK	560093	IN30021412194415		Amount for unpaid and unclaime	20	16-OCT-2029	AIWPP4978N				SUNITHATHIRUVEEDULA		No	No	FY-6
KISHORE PADAVALA	NA	NA	NA	NA	NA	NO 308 WESTWING V S ENCLAVE	INDIA	KARNATAKA	BANGALORE,KARNATAK	560093	IN30021412194415		Amount for unpaid and unclaime	21	06-NOV-2030	AIWPP4978N				SUNITHATHIRUVEEDULA		No	No	FY-7
KISHORE SAHA	NA	NA	NIRANJAN	SAH	NA	4/39 NETAJI NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700040	KR133574		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
KISHORE SAHA	NA	NA	NIRANJAN	SAH	NA	4/39 NETAJI NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700040	KR133574		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
KISHORE SAHA	NA	NA	NIRANJAN	SAH	NA	4/39 NETAJI NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700040	KR133574		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
KISHORE SAHA	NA	NA	NIRANJAN	SAH	NA	4/39 NETAJI NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700040	KR133574		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
KISHORE SRIKISAN BANG	NA	NA	SRIKISAN	NA	NA	1273 AGRA RD, ,	INDIA	MAHARASHTRA	DHULE	424001	KR021350		Amount for unpaid and unclaime	500	12-MAY-2027	AFCPB0243D						No	No	FY-4
KISHORE SRIKISAN BANG	NA	NA	SRIKISAN	NA	NA	1273 AGRA RD, ,	INDIA	MAHARASHTRA	DHULE	424001	KR021350		Amount for unpaid and unclaime	600	04-NOV-2028	AFCPB0243D						No	No	FY-5
KISHORE SRIKISAN BANG	NA	NA	SRIKISAN	NA	NA	1273 AGRA RD, ,	INDIA	MAHARASHTRA	DHULE	424001	KR021350		Amount for unpaid and unclaime	700	06-NOV-2030	AFCPB0243D						No	No	FY-7
KISHOREBABU KORRAPATI	NA	NA	NA	NA	NA	25/12/2021,JOHN STREET,NR PET	INDIA	ANDHRA PRADESH	ELURU	534002	1204470000431203		Amount for unpaid and unclaime	245	12-NOV-2024							No	No	FY-1
KISHORI DEVI	NA	NA	C S MISRA	NA	NA	C/O MR C S MISHRA,TISCO BEARING DIVISION,PO RAKHAJUNGLE	INDIA	WEST BENGAL	KHARAGPUR	721301	KR134800		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KISHORI LAL AGARWAL	NA	NA	LATE RAMJILAL	NA	NA	C/O KISHORILAL RAMAUDAR,KARKEND BAZAR PO KUSUNDA,	INDIA	JHARKHAND	DIST DHANBAD	828116	KR049504		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KISHORI LAL AGARWAL	NA	NA	LATE RAMJILAL	NA	NA	C/O KISHORILAL RAMAUDAR,KARKEND BAZAR PO KUSUNDA,	INDIA	JHARKHAND	DIST DHANBAD	828116	KR049504		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KISHORKUAMAR SOMANI	NA	NA	GULABCHAND	NA	NA	MAHESHWARI BROTHERS,RAM PURA BAZAR NAYA KATLEA,	INDIA	RAJASTHAN	KOTA	324006	KR034579		Amount for unpaid and unclaime	400	12-NOV-2024	BAAPS6247N						No	No	FY-1
KISHORKUAMAR SOMANI	NA	NA	GULABCHAND	NA	NA	MAHESHWARI BROTHERS,RAM PURA BAZAR NAYA KATLEA,	INDIA	RAJASTHAN	KOTA	324006	KR034579		Amount for unpaid and unclaime	450	01-OCT-2025	BAAPS6247N						No	No	FY-2
KISHORKUAMAR SOMANI	NA	NA	GULABCHAND	NA	NA	MAHESHWARI BROTHERS,RAM PURA BAZAR NAYA KATLEA,	INDIA	RAJASTHAN	KOTA	324006	KR034579		Amount for unpaid and unclaime	500	12-MAY-2027	BAAPS6247N						No	No	FY-4
KISHORKUAMAR SOMANI	NA	NA	GULABCHAND	NA	NA	MAHESHWARI BROTHERS,RAM PURA BAZAR NAYA KATLEA,	INDIA	RAJASTHAN	KOTA	324006	KR034579		Amount for unpaid and unclaime	600	04-NOV-2028	BAAPS6247N						No	No	FY-5
KISHORKUAMAR SOMANI	NA	NA	GULABCHAND	NA	NA	MAHESHWARI BROTHERS,RAM PURA BAZAR NAYA KATLEA,	INDIA	RAJASTHAN	KOTA	324006	KR034579		Amount for unpaid and unclaime	650	16-OCT-2029	BAAPS6247N						No	No	FY-6
KISHORKUAMAR SOMANI	NA	NA	GULABCHAND	NA	NA	MAHESHWARI BROTHERS,RAM PURA BAZAR NAYA KATLEA,	INDIA	RAJASTHAN	KOTA	324006	KR034579		Amount for unpaid and unclaime	700	06-NOV-2030	BAAPS6247N						No	No	FY-7
KISHORKUMAR DAMODAR GOTECHA	NA	NA	NA	NA	NA	C/O BHIKHALAL DAMODAR & CO MANGROL ROAD	INDIA	GUJARAT	KESHOD	362220	1203320003625591		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
KISHORKUMAR JOSHI	NA	NA	NA	NA	NA	C/12 GOVT QUARTER,B/H SESSIONS COURT,	INDIA	GUJARAT	HIMATNAGAR	383001	KR131593		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KISHORKUMAR MOHAN KALE	NA	NA	NA	NA	NA	B/2 B/H GANESHKHIND,POST OFFICE PUNE UNIVERSITY,	INDIA	MAHARASHTRA	PUNE	411007	KR131595		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KISHORKUMAR RATANSINHBHAI THAKKAR	NA	NA	RATANSINH	BH	NA	250/51 RASTA PETH,MAYUR APTS FLAT NO 6 1ST FLOOR,OPP LAXMI KIRANA STORES	INDIA	MAHARASHTRA	PUNE	411011	KR364800		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KISHRA N LAKHANI	NA	NA	NARAYAN	BHA	NA	MOHAN TEXTILES SHOP NO 3-4-361/2,TOBACCO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR022984		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KISHRA N LAKHANI	NA	NA	NARAYAN	BHA	NA	MOHAN TEXTILES SHOP NO 3-4-361/2,TOBACCO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR022984		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KISHRA N LAKHANI	NA	NA	NARAYAN	BHA	NA	MOHAN TEXTILES SHOP NO 3-4-361/2,TOBACCO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR022984		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KISHRA N LAKHANI	NA	NA	NARAYAN	BHA	NA	MOHAN TEXTILES SHOP NO 3-4-361/2,TOBACCO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR022984		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KISHRA N LAKHANI	NA	NA	NARAYAN	BHA	NA	MOHAN TEXTILES SHOP NO 3-4-361/2,TOBACCO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR022984		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KISHRA N LAKHANI	NA	NA	NARAYAN	BHA	NA	MOHAN TEXTILES SHOP NO 3-4-361/2,TOBACCO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR022984		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KISHRA N LAKHANI	NA	NA	NARAYAN	BHA	NA	MOHAN TEXTILES SHOP NO 3-4-361/2,TOBACCO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	KR022984		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KIYOG ENTERPRISES PVTLTD	NA	NA	NA	NA	NA	2109, STOCK EXCHANGE TOWER,DALAL STREET,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	IN30027110045714		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
KIYOG ENTERPRISES PVTLTD	NA	NA	NA	NA	NA	2109, STOCK EXCHANGE TOWER,DALAL STREET,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	IN30027110045714		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
KLIRAN SHAH	NA	NA	MULCHAND	NA	NA	101 CHITRA,TAMBE NAGAR,S N ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	KR274284		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
KLIRAN SHAH	NA	NA	MULCHAND	NA	NA	101 CHITRA,TAMBE NAGAR,S N ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	KR274284		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
KLIRAN SHAH	NA	NA	MULCHAND	NA	NA	101 CHITRA,TAMBE NAGAR,S N ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	KR274284		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
KLIRAN SHAH	NA	NA	MULCHAND	NA	NA	101 CHITRA,TAMBE NAGAR,S N ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	KR274284		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
KLIRAN SHAH	NA	NA	MULCHAND	NA	NA	101 CHITRA,TAMBE NAGAR,S N ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	KR274284		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
KM KOKILA BANSAL	NA	NA	DINESH CHAN	NA	NA	2/208-A MADHAVI MANJARI SADAN,SURYA NAGAR CROSSING M G ROAD,	INDIA	UTTAR PRADESH	AGRA	282003	KR063276		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
KM KOKILA BANSAL	NA	NA	DINESH CHAN	NA	NA	2/208-A MADHAVI MANJARI SADAN,SURYA NAGAR CROSSING M G ROAD,	INDIA	UTTAR PRADESH	AGRA	282003	KR063276		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
KM KOKILA BANSAL	NA	NA	DINESH CHAN	NA	NA	2/208-A MADHAVI MANJARI SADAN,SURYA NAGAR CROSSING M G ROAD,	INDIA	UTTAR PRADESH	AGRA	282003	KR063276		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
KM KOKILA BANSAL	NA	NA	DINESH CHAN	NA	NA	2/208-A MADHAVI MANJARI SADAN,SURYA NAGAR CROSSING M G ROAD,	INDIA	UTTAR PRADESH	AGRA	282003	KR063276		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
KM KOKILA BANSAL	NA	NA	DINESH CHAN	NA	NA	2/208-A MADHAVI MANJARI SADAN,SURYA NAGAR CROSSING M G ROAD,	INDIA	UTTAR PRADESH	AGRA	282003	KR063276		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
KM RAJNI	NA	NA	AMAR NATH	BI	NA	52 KAVERI VIHAR SHAMSHABAD ROAD, ,	INDIA	UTTAR PRADESH	AGRA	282001	KR174982		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KMAL DE	NA	NA	GOUR CHAND	F	NA	39/22/A GOPAL NAGAR,RD,	INDIA	WEST BENGAL	KOLKATA	700027	KR019356		Amount for unpaid and unclaime	400	12-NOV-2024					GOURCHADNRADEY		No	No	FY-1
KMAL DE	NA	NA	GOUR CHAND	F	NA	39/22/A GOPAL NAGAR,RD,	INDIA	WEST BENGAL	KOLKATA	700027	KR019356		Amount for unpaid and unclaime	450	01-OCT-2025					GOURCHADNRADEY		No	No	FY-2
KMAL DE	NA	NA	GOUR CHAND	F	NA	39/22/A GOPAL NAGAR,RD,	INDIA	WEST BENGAL	KOLKATA	700027	KR019356		Amount for unpaid and unclaime	500	07-OCT-2026					GOURCHADNRADEY		No	No	FY-3
KMAL DE	NA	NA	GOUR CHAND	F	NA	39/22/A GOPAL NAGAR,RD,	INDIA	WEST BENGAL	KOLKATA	700027	KR019356		Amount for unpaid and unclaime	500	12-MAY-2027					GOURCHADNRADEY		No	No	FY-4
KMAL DE	NA	NA	GOUR CHAND	F	NA	39/22/A GOPAL NAGAR,RD,	INDIA	WEST BENGAL	KOLKATA	700027	KR019356		Amount for unpaid and unclaime	600	04-NOV-2028					GOURCHADNRADEY		No	No	FY-5
KMAL DE	NA	NA	GOUR CHAND	F	NA	39/22/A GOPAL NAGAR,RD,	INDIA	WEST BENGAL	KOLKATA	700027	KR019356		Amount for unpaid and unclaime	650	16-OCT-2029					GOURCHADNRADEY		No	No	FY-6
KMAL DE	NA	NA	GOUR CHAND	F	NA	39/22/A GOPAL NAGAR,RD,	INDIA	WEST BENGAL	KOLKATA	700027	KR019356		Amount for unpaid and unclaime	700	06-NOV-2030					GOURCHADNRADEY		No	No	FY-7
KMOHANA BABU	NA	NA	NA	NA	NA	SREEVALSAM,KIDANGOOR P.O,	INDIA	KERALA	KOTTAYAM	686583	1202390000001733		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
KOCHURANI JACOB	NA	NA	NA	NA	NA	A-41 MGAM NAGAR,CHADKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	KR128369		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KOCHURANI JACOB	NA	NA	NA	NA	NA	A-41 MGAM NAGAR,CHADKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	KR128369		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
KOCHURANI JACOB	NA	NA	NA	NA	NA	A-41 MGAM NAGAR,CHADKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	KR128369		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
KOCHURANI JACOB	NA	NA	NA	NA	NA	A-41 MGAM NAGAR,CHADKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	KR128369		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
KOCHURANI JACOB	NA	NA	NA	NA	NA	A-41 MGAM NAGAR,CHADKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	KR128369		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
KOCHURANI JACOB	NA	NA	NA	NA	NA	A-41 MGAM NAGAR,CHADKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	KR128369		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
KODALI VENKATA VIDYASAGAR	NA	NA	RAMGIRI	RAO	NA	6/3/788/A/1/6,DURGA NAGAR COLONY,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	KR270967		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KODANDARAMAIAH GOPA	NA	NA	NA	NA	NA	D. NO. 19-4-13, (OLD 19/663),,GOOTY ROAD,,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	1204470000459041		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
KODANDARAMAIAH GOPA	NA	NA	NA	NA	NA	D. NO. 19-4-13, (OLD 19/663),,GOOTY ROAD,,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	1204470000459041		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
KODIMOOLE TEJAS BHAT	NA	NA	NA	NA	NA	C O SHIVASHANKAR K TEJASKELUGUDDE ROAD P O KUDLUNEAR AYYAPPA MANDIR KUDLU	INDIA	KERALA	KASARAGOD	671124	1208870090286667		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
KODIPEKA RANI	NA	NA	K ASHOK KUM	NA	NA	12/10/331,SEETHAPHAL MANDI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500361	KR045821		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KODIYATH PANDINHAREVEEDU RAHULDEV	NA	NA	NA	NA	NA	KUTTIYANAM HOUSE KOLATHUR VILLAGE KOLATHUR	INDIA	KERALA	KASARAGOD	671541	1208180115354552		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
KODURU RAN GARAO	NA	NA	VISSAYYA	NA	NA	16TH WARD,GODIVADA PO,	INDIA	ANDHRA PRADESH	KISTNADI	521301	KR277304		Amount for unpaid and unclaime	720	12-NOV-2024							No	No	FY-1
KOKADAN SHARFUDDIN	NA	NA	NA	NA	NA	Kokadan HouseVadakkumpuram PO Vadakkumpuram PO Mavandiyur Road Vadakkumpuram PO 0	INDIA	KERALA	MALAPPURAM	676552	1208160082750735		Amount for unpaid and unclaime	677	04-NOV-2028							No	No	FY-5
KOKILA ARVIND SHAH	NA	NA	ARVIND C	SHAI	NA	1 SAMARTH APPARTMENT,30 JAGABHAI PARK,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	KR125329		Amount for unpaid and unclaime	24	12-NOV-2024					ARVINDCHANDULALSHAH		No	No	FY-1
KOKILA ARVIND SHAH	NA	NA	ARVIND C	SHAI	NA	1 SAMARTH APPARTMENT,30 JAGABHAI PARK,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	KR125329		Amount for unpaid and unclaime	27	01-OCT-2025					ARVINDCHANDULALSHAH		No	No	FY-2
KOKILA BABULAL SONI	NA	NA	BABULAL	KANT	NA	303/41 PAYAL SOCIETY,GROUND FLOOR,SAYAJIGANJ	INDIA	GUJARAT	BARODA	390020	KR045128		Amount for unpaid and unclaime	1400	12-NOV-2024							No	No	FY-1
KOKILA BABULAL SONI	NA	NA	BABULAL	KANT	NA	303/41 PAYAL SOCIETY,GROUND FLOOR,SAYAJIGANJ	INDIA	GUJARAT	BARODA	390020	KR045128		Amount for unpaid and unclaime	1575	01-OCT-2025							No	No	FY-2
KOKILA DILIP MEHTA	NA	NA	EDILIP C	MEHT	NA	C/O DILIP KUMAR & CO,NR GOVIND GULLY GATE M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	KR270385		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
KOKILA H MATAANI	NA	NA	HARJIVAN D	M	NA	40 TAGORE ROAD,SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR034383		Amount for unpaid and unclaime	500	12-NOV-2024					KISHOREHMATANI		No	No	FY-1
KOKILA H MATAANI	NA	NA	HARJIVAN D	M	NA	40 TAGORE ROAD,SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR034383		Amount for unpaid and unclaime	625	07-OCT-2026					KISHOREHMATANI		No	No	FY-3
KOKILA H MATAANI	NA	NA	HARJIVAN D	M	NA	40 TAGORE ROAD,SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR034383		Amount for unpaid and unclaime	625	12-MAY-2027					KISHOREHMATANI		No	No	FY-4
KOKILA H MATAANI	NA	NA	HARJIVAN D	M	NA	40 TAGORE ROAD,SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR034383		Amount for unpaid and unclaime	750	04-NOV-2028					KISHOREHMATANI		No	No	FY-5
KOKILA H MATAANI	NA	NA	HARJIVAN D	M	NA	40 TAGORE ROAD,SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR034383		Amount for unpaid and unclaime	813	16-OCT-2029					KISHOREHMATANI		No	No	FY-6
KOKILA H MATAANI	NA	NA	HARJIVAN D	M	NA	40 TAGORE ROAD,SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR034383		Amount for unpaid and unclaime	875	06-NOV-2030					KISHOREHMATANI		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
KOKILA HARJIVAN MATANI	NA	NA	HARJIVAN DEV	NA	NA	39/40 TAGORE ROAD,SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR073632		Amount for unpaid and unclaime	500	12-NOV-2024					KISHOREHARJIVANMATANI		No	No	FY-1
KOKILA HARJIVAN MATANI	NA	NA	HARJIVAN DEV	NA	NA	39/40 TAGORE ROAD,SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR073632		Amount for unpaid and unclaime	563	01-OCT-2025					KISHOREHARJIVANMATANI		No	No	FY-2
KOKILA HARJIVAN MATANI	NA	NA	HARJIVAN DEV	NA	NA	39/40 TAGORE ROAD,SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR073632		Amount for unpaid and unclaime	625	07-OCT-2026					KISHOREHARJIVANMATANI		No	No	FY-3
KOKILA HARJIVAN MATANI	NA	NA	HARJIVAN DEV	NA	NA	39/40 TAGORE ROAD,SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR073632		Amount for unpaid and unclaime	625	12-MAY-2027					KISHOREHARJIVANMATANI		No	No	FY-4
KOKILA HARJIVAN MATANI	NA	NA	HARJIVAN DEV	NA	NA	39/40 TAGORE ROAD,SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR073632		Amount for unpaid and unclaime	750	04-NOV-2028					KISHOREHARJIVANMATANI		No	No	FY-5
KOKILA HARJIVAN MATANI	NA	NA	HARJIVAN DEV	NA	NA	39/40 TAGORE ROAD,SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR073632		Amount for unpaid and unclaime	813	16-OCT-2029					KISHOREHARJIVANMATANI		No	No	FY-6
KOKILA HARJIVAN MATANI	NA	NA	HARJIVAN DEV	NA	NA	39/40 TAGORE ROAD,SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	KR073632		Amount for unpaid and unclaime	875	06-NOV-2030					KISHOREHARJIVANMATANI		No	No	FY-7
KOKILA K SHAH	NA	NA	NA	NA	NA	64 SHANTI TOWER NEAR MANEKBAG HALL NEHRUNAGAR AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	KR375422		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KOKILA MADHUKANT JANI	NA	NA	MADHUKANT	NA	NA	F/S NIRALI FLAT NEAR VASTRAPUR,RLY STATION VAJALPUR,	INDIA	GUJARAT	AHMEDABAD	380051	KR026888		Amount for unpaid and unclaime	450	01-OCT-2025					MMJANI		No	No	FY-2
KOKILA MADHUKANT JANI	NA	NA	MADHUKANT	NA	NA	F/S NIRALI FLAT NEAR VASTRAPUR,RLY STATION VAJALPUR,	INDIA	GUJARAT	AHMEDABAD	380051	KR026888		Amount for unpaid and unclaime	500	12-MAY-2027					MMJANI		No	No	FY-4
KOKILA MADHUKANT JANI	NA	NA	MADHUKANT	NA	NA	F/S NIRALI FLAT NEAR VASTRAPUR,RLY STATION VAJALPUR,	INDIA	GUJARAT	AHMEDABAD	380051	KR026888		Amount for unpaid and unclaime	600	04-NOV-2028					MMJANI		No	No	FY-5
KOKILA MADHUKANT JANI	NA	NA	MADHUKANT	NA	NA	F/S NIRALI FLAT NEAR VASTRAPUR,RLY STATION VAJALPUR,	INDIA	GUJARAT	AHMEDABAD	380051	KR026888		Amount for unpaid and unclaime	650	16-OCT-2029					MMJANI		No	No	FY-6
KOKILA MADHUKANT JANI	NA	NA	MADHUKANT	NA	NA	F/S NIRALI FLAT NEAR VASTRAPUR,RLY STATION VAJALPUR,	INDIA	GUJARAT	AHMEDABAD	380051	KR026888		Amount for unpaid and unclaime	700	06-NOV-2030					MMJANI		No	No	FY-7
KOKILA RAMESH SHAH	NA	NA	RAMESH SHAH	NA	NA	OPP SOMESHWARA JAIN TEMPLE,RING ROAD SATELITE,	INDIA	GUJARAT	AHMEDABAD	380015	KR125256		Amount for unpaid and unclaime	500	12-NOV-2024					UPESHRAMESHSHAH		No	No	FY-1
KOKILA SHAH	NA	NA	PRANAVKUMA	NA	NA	SECOND FLOOR,52 NIHARIKA PARK KHANPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR016654		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KOKILA V SHAH	NA	NA	VIRJI	NA	NA	7 SHUBH MILAN,DIXIT CROSS ROAD NO 1,VILE PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057	KR133370		Amount for unpaid and unclaime	500	12-NOV-2024					MUKESHVSHAH		No	No	FY-1
KOKILA VINU BHAI THAKKER	NA	NA	NA	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR128385		Amount for unpaid and unclaime	100	12-NOV-2024					VINUBHAIMAGANLALTHAKKER		No	No	FY-1
KOKILA VINUBHAI THAKKER	NA	NA	VINUBHAI	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	KR016198		Amount for unpaid and unclaime	400	12-NOV-2024					VINUBHAIMAGANLALTHAKKER		No	No	FY-1
KOKILABEN J KHATIWALA	NA	NA	JAYESHKUMAR	NA	NA	1/182 B KANTHA GALI,NANPURA,	INDIA	GUJARAT	SURAT	395001	KR026409		Amount for unpaid and unclaime	400	12-NOV-2024					JAYESHKUMARNKHATIWALA		No	No	FY-1
KOKILABEN M PATEL	NA	NA	NA	NA	NA	M/85/1015 PARASNAGAR 1,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	KR128388		Amount for unpaid and unclaime	200	12-NOV-2024					MAHENDRAAPATEL		No	No	FY-1
KOKKATTU RAMAN VATSAN	NA	NA	NA	NA	NA	FLAT NO 304 ,VRINDAVAN APARTMENT ,PALACE ROAD	INDIA	KERALA	TRICHUR	680020	IN30171532035546		Amount for unpaid and unclaime	800	12-NOV-2024	AFEPV3886L			MISSRESHMIVATSAN			No	No	FY-1
KOKKATTU RAMAN VATSAN	NA	NA	NA	NA	NA	FLAT NO 304 ,VRINDAVAN APARTMENT ,PALACE ROAD	INDIA	KERALA	TRICHUR	680020	IN30171532035546		Amount for unpaid and unclaime	900	01-OCT-2025	AFEPV3886L			MISSRESHMIVATSAN			No	No	FY-2
KOLA LAVANYA	NA	NA	NA	NA	NA	7-3-45 KASIBUGGA PONDARA VEEDHI PALASA 0	INDIA	ANDHRA PRADESH	SRIKAKULAM	532222	1203320070342541		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
KOLA PADMAJA	NA	NA	NA	NA	NA	K 4 NARAYANI APT VELAN NAGAR,VALASARAVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600001	KR128398		Amount for unpaid and unclaime	100	12-NOV-2024					PICHUKAVENU		No	No	FY-1
KOLLANNUR THAMBI	NA	NA	CHAKKAPPAI	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	KR275675		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
KOLLI AJAYA BABU	NA	NA	KOLLI RANGA F	NA	NA	7/2/91 DWARAKA NAGAR, ,	INDIA	ANDHRA PRADESH	KHAMMAM	507002	KR134265		Amount for unpaid and unclaime	500	12-MAY-2027	AGOPK3897R				VIJAYALAKSHMIKOLLY		No	No	FY-4
KOLLI AJAYA BABU	NA	NA	KOLLI RANGA F	NA	NA	7/2/91 DWARAKA NAGAR, ,	INDIA	ANDHRA PRADESH	KHAMMAM	507002	KR134265		Amount for unpaid and unclaime	600	04-NOV-2028	AGOPK3897R				VIJAYALAKSHMIKOLLY		No	No	FY-5
KOLLI AJAYA BABU	NA	NA	KOLLI RANGA F	NA	NA	7/2/91 DWARAKA NAGAR, ,	INDIA	ANDHRA PRADESH	KHAMMAM	507002	KR134265		Amount for unpaid and unclaime	650	16-OCT-2029	AGOPK3897R				VIJAYALAKSHMIKOLLY		No	No	FY-6
KOLLI AJAYA BABU	NA	NA	KOLLI RANGA F	NA	NA	7/2/91 DWARAKA NAGAR, ,	INDIA	ANDHRA PRADESH	KHAMMAM	507002	KR134265		Amount for unpaid and unclaime	700	06-NOV-2030	AGOPK3897R				VIJAYALAKSHMIKOLLY		No	No	FY-7
KOLLI LAKSHMI	NA	NA	NA	NA	NA	D NO 1 84 1 ANAGANA VARI STREET MADALVARI GUDEM .	INDIA	KARNATAKA	HAVERI	581212	1208870051609224		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
KOLLOL KANTI MILAN BARUA	NA	NA	NA	NA	NA	Mathpara, Purbachal	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700122	1208160070424377		Amount for unpaid and unclaime	36	16-OCT-2029							No	No	FY-6
KOMAL	NA	NA	NA	NA	NA	45 FEET ROAD GREEN BELT Hisar	INDIA	HARYANA	HISAR	125001	1208160035023264		Amount for unpaid and unclaime	53	06-NOV-2030							No	No	FY-7
KOMAL DILIP PAWAR	NA	NA	NA	NA	NA	Nagar	INDIA	MAHARASHTRA	SOLAPUR	413109	1208160050887873		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
KOMAL GUPTA	NA	NA	P K GUPTA	NA	NA	H NO 1235,SECTOR 37,	INDIA	HARYANA	FARIDABAD	121003	KR134109		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KOMAL GUPTA	NA	NA	NA	NA	NA	PIPRA WARD NO 6 SAHJANWA	INDIA	UTTAR PRADESH	GORAKHPUR	273209	1208870033860779		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
KOMAL JETHANI	NA	NA	CHANDRU	NA	NA	9 SINDHUDHARA PLOT,NO 765 5TH RD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	KR043131		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KOMAL K TARANI	NA	NA	KISHOR TARAN	NA	NA	C BLOCK 7/4 PIMPRI COLONY, ,	INDIA	MAHARASHTRA	PUNE	411017	KR014683		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KOMAL K TARANI	NA	NA	KISHOR TARAN	NA	NA	C BLOCK 7/4 PIMPRI COLONY, ,	INDIA	MAHARASHTRA	PUNE	411017	KR014683		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KOMAL K TARANI	NA	NA	KISHOR TARAN	NA	NA	C BLOCK 7/4 PIMPRI COLONY, ,	INDIA	MAHARASHTRA	PUNE	411017	KR014683		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KOMAL K TARANI	NA	NA	KISHOR TARAN	NA	NA	C BLOCK 7/4 PIMPRI COLONY, ,	INDIA	MAHARASHTRA	PUNE	411017	KR014683		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KOMAL K TARANI	NA	NA	KISHOR TARAN	NA	NA	C BLOCK 7/4 PIMPRI COLONY, ,	INDIA	MAHARASHTRA	PUNE	411017	KR014683		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KOMAL K TARANI	NA	NA	KISHOR TARAN	NA	NA	C BLOCK 7/4 PIMPRI COLONY, ,	INDIA	MAHARASHTRA	PUNE	411017	KR014683		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KOMAL K TARANI	NA	NA	KISHOR TARAN	NA	NA	C BLOCK 7/4 PIMPRI COLONY, ,	INDIA	MAHARASHTRA	PUNE	411017	KR014683		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KOMAL KAILAS KATORE	NA	NA	NA	NA	NA	KALAS BK KALAS BK AKOLEAHMADNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	422601	1203320172543445		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
KOMAL M AGARWAL	NA	NA	MURLI AGARW	NA	NA	AVI GEMS,20 PRASAD CHEMBERS,GROUND FLOOR OPERA HOUSE	INDIA	MAHARASHTRA	MUMBAI	400004	KR050324		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KOMAL M AGARWAL	NA	NA	MURLI AGARW	NA	NA	AVI GEMS,20 PRASAD CHEMBERS,GROUND FLOOR OPERA HOUSE	INDIA	MAHARASHTRA	MUMBAI	400004	KR050324		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KOMAL M AGARWAL	NA	NA	MURLI AGARW	NA	NA	AVI GEMS,20 PRASAD CHEMBERS,GROUND FLOOR OPERA HOUSE	INDIA	MAHARASHTRA	MUMBAI	400004	KR050324		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KOMAL M AGARWAL	NA	NA	MURLI AGARW	NA	NA	AVI GEMS,20 PRASAD CHEMBERS,GROUND FLOOR OPERA HOUSE	INDIA	MAHARASHTRA	MUMBAI	400004	KR050324		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KOMAL M AGARWAL	NA	NA	MURLI AGARW	NA	NA	AVI GEMS,20 PRASAD CHEMBERS,GROUND FLOOR OPERA HOUSE	INDIA	MAHARASHTRA	MUMBAI	400004	KR050324		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KOMAL MUNDHRA	NA	NA	SHRI KAMALKI	NA	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	KR050475		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KOMAL R PANDYA	NA	NA	RAMESH	NA	NA	M/44/1310 SARASWATI NAGAR,NR AZAR SOCIETY,	INDIA	GUJARAT	AHMEDABAD	380015	KR021596		Amount for unpaid and unclaime	600	12-NOV-2024	COPPP6273P						No	No	FY-1
KOMAL R PANDYA	NA	NA	RAMESH	NA	NA	M/44/1310 SARASWATI NAGAR,NR AZAR SOCIETY,	INDIA	GUJARAT	AHMEDABAD	380015	KR021596		Amount for unpaid and unclaime	750	07-OCT-2026	COPPP6273P						No	No	FY-3
KOMAL R PANDYA	NA	NA	RAMESH	NA	NA	M/44/1310 SARASWATI NAGAR,NR AZAR SOCIETY,	INDIA	GUJARAT	AHMEDABAD	380015	KR021596		Amount for unpaid and unclaime	750	12-MAY-2027	COPPP6273P						No	No	FY-4
KOMAL R PANDYA	NA	NA	RAMESH	NA	NA	M/44/1310 SARASWATI NAGAR,NR AZAR SOCIETY,	INDIA	GUJARAT	AHMEDABAD	380015	KR021596		Amount for unpaid and unclaime	900	04-NOV-2028	COPPP6273P						No	No	FY-5
KOMAL R PANDYA	NA	NA	RAMESH	NA	NA	M/44/1310 SARASWATI NAGAR,NR AZAR SOCIETY,	INDIA	GUJARAT	AHMEDABAD	380015	KR021596		Amount for unpaid and unclaime	975	16-OCT-2029	COPPP6273P						No	No	FY-6
KOMAL SANDEEPKUMAR POPAT	NA	NA	NA	NA	NA	SHYAM KUNJ HARDVAID SHERI PANCHHATADI CHOWK	INDIA	GUJARAT	JUNAGADH	362001	IN30097412611963		Amount for unpaid and unclaime	35	06-NOV-2030	BFIPP0042M			SANDIPMAGANLALPOPAT			No	No	FY-7
KOMAL YADAV	NA	NA	NA	NA	NA	WARD NO 3 AHEER KA BAS	INDIA	RAJASTHAN	SIKAR	332703	1208180004735644		Amount for unpaid and unclaime	79	04-NOV-2028							No	No	FY-5
KOMALAVALLY NANDAKUMAR	NA	NA	NA	NA	NA	C/O S J NANDAKUMAR METALFAB,INDUSTRIES E 24/25 MIDC INDST-,RIAL AREA	INDIA	MAHARASHTRA	NAGPUR	440028	KR126962		Amount for unpaid and unclaime	450	01-OCT-2025	AJJPN3160G						No	No	FY-2
KOMALI ADDANKI	NA	NA	NA	NA	NA	725 LIBRARY CENTER TADEPALLITADEPALLE GUNTUR ANDHRAPRADESH	INDIA	ANDHRA PRADESH	GUNTUR	522501	1203320079825137		Amount for unpaid and unclaime	52	16-OCT-2029							No	No	FY-6
KOMALI ADDANKI	NA	NA	NA	NA	NA	725 LIBRARY CENTER TADEPALLITADEPALLE GUNTUR ANDHRAPRADESH	INDIA	ANDHRA PRADESH	GUNTUR	522501	1203320079825137		Amount for unpaid and unclaime	56	06-NOV-2030							No	No	FY-7
KOMALI BHAVANAM	NA	NA	NA	NA	NA	10157 JUJJURU ROAD NEAR BUS STAND KANCHIKACHERLA .	INDIA	ANDHRA PRADESH	KRISHNA	521180	1208870072189472		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
KONDA SUNANDA DEVI	NA	NA	CHANDRA SHE	NA	NA	A-1/RZ-31 VIJAY ENCLAVE,PALAM DABRI ROAD,	INDIA	DELHI	NEW DELHI	110045	KR125259		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
KONDAPALLI RAMAKRISHNA	NA	NA	NA	NA	NA	112 K JAGANNADHAPURAM MAINROAD K JAGANNADHAPURAM.	INDIA	ANDHRA PRADESH	EAST GODAVARI	533577	1208870025634761		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
KONDAPALLI RAMAKRISHNA	NA	NA	NA	NA	NA	112 K JAGANNADHAPURAM MAINROAD K JAGANNADHAPURAM.	INDIA	ANDHRA PRADESH	EAST GODAVARI	533577	1208870025634761		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
KONDAREDDY MIRIYALA	NA	NA	NA	NA	NA	11-128/7, SAHITHI NAGAR, P AND T COLONY, GADDIANNARAM MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500060	1204470007712111		Amount for unpaid and unclaime	845	16-OCT-2029							No	No	FY-6
KONDETH MOHAMMED ABDURAHIMAN	NA	NA	KONDETH	NA	NA	P B NO 1474,SWCC,	SAUDI ARABIA	NA	NA	000000	KR132525		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KONDETH MOHAMMED ADDURAHIMAN	NA	NA	KONDETH	NA	NA	P B NO 1474,SWCC,	SAUDI ARABIA	NA	NA	000000	KR132525		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KONDIBA KUSHABA SHIKHARE	NA	NA	NA	NA	NA	B-11 VASISTA KRUPA AKRLI ROAD,KANDIVLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400101	KR126128		Amount for unpaid and unclaime	540	12-NOV-2024					SARASWATIKONDIBASHIKHARE		No	No	FY-1
KONDIBA KUSHABA SHIKHARE	NA	NA	NA	NA	NA	B-11 VASISTA KRUPA AKRLI ROAD,KANDIVLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400101	KR126128		Amount for unpaid and unclaime	608	01-OCT-2025					SARASWATIKONDIBASHIKHARE		No	No	FY-2
KONDIBA KUSHABA SHIKHARE	NA	NA	NA	NA	NA	B-11 VASISTA KRUPA AKRLI ROAD,KANDIVLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400101	KR126128		Amount for unpaid and unclaime	675	12-MAY-2027					SARASWATIKONDIBASHIKHARE		No	No	FY-4
KONDIBA KUSHABA SHIKHARE	NA	NA	NA	NA	NA	B-11 VASISTA KRUPA AKRLI ROAD,KANDIVLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400101	KR126128		Amount for unpaid and unclaime	878	16-OCT-2029					SARASWATIKONDIBASHIKHARE		No	No	FY-6
KONDIBA KUSHABA SHIKHARE	NA	NA	NA	NA	NA	B-11 VASISTA KRUPA AKRLI ROAD,KANDIVLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400101	KR126128		Amount for unpaid and unclaime	945	06-NOV-2030					SARASWATIKONDIBASHIKHARE		No	No	FY-7
KONDREDDI VENKATA RATNAM	NA	NA	NA	NA	NA	C/O THE ANDHRA SUGARS LTD,COLONY C 17 H NO 10-78,VENKATARAYAPURAM	INDIA	ANDHRA PRADESH	TANUKU	534215	KR274942		Amount for unpaid and unclaime	80	12-NOV-2024					KJHANSIKAKSHMIKUMARI		No	No	FY-1
KONDREDDI VENKATA RATNAM	NA	NA	NA	NA	NA	C/O THE ANDHRA SUGARS LTD,COLONY C 17 H NO 10-78,VENKATARAYAPURAM	INDIA	ANDHRA PRADESH	TANUKU	534215	KR274942		Amount for unpaid and unclaime	90	01-OCT-2025					KJHANSIKAKSHMIKUMARI		No	No	FY-2
KONDREDDI VENKATA RATNAM	NA	NA	NA	NA	NA	C/O THE ANDHRA SUGARS LTD,COLONY C 17 H NO 10-78,VENKATARAYAPURAM	INDIA	ANDHRA PRADESH	TANUKU	534215	KR274942		Amount for unpaid and unclaime	100	07-OCT-2026					KJHANSIKAKSHMIKUMARI		No	No	FY-3
KONDREDDI VENKATA RATNAM	NA	NA	NA	NA	NA	C/O THE ANDHRA SUGARS LTD,COLONY C 17 H NO 10-78,VENKATARAYAPURAM	INDIA	ANDHRA PRADESH	TANUKU	534215	KR274942		Amount for unpaid and unclaime	100	12-MAY-2027					KJHANSIKAKSHMIKUMARI		No	No	FY-4
KONERI VENKATACHALAM	NA	NA	NA	NA	NA	SO K KRISHNAPPAN 1212 MAINROAD NARAYANAVANAMNARAYANAVANAM CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517581	1208870020543721		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
KONERI VENKATACHALAM	NA	NA	NA	NA	NA	SO K KRISHNAPPAN 1212 MAINROAD NARAYANAVANAMNARAYANAVANAM CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517581	1208870020543721		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
KONERU PUDARI	NA	NA	SHIVANNA	NA	NA	C/O ASST DERECTOR OF AGRIL,NIRMAL DIST ADILABAD,	INDIA	ANDHRA PRADESH	NIRMAL	504106	KR045725		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KONERU PUDARI	NA	NA	SHIVANNA	NA	NA	C/O ASST DERECTOR OF AGRIL,NIRMAL DIST ADILABAD,	INDIA	ANDHRA PRADESH	NIRMAL	504106	KR045725		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KONERU PUDARI	NA	NA	SHIVANNA	NA	NA	C/O ASST DERECTOR OF AGRIL,NIRMAL DIST ADILABAD,	INDIA	ANDHRA PRADESH	NIRMAL	504106	KR045725		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KONERU PUDARI	NA	NA	SHIVANNA	NA	NA	C/O ASST DERECTOR OF AGRIL,NIRMAL DIST ADILABAD,	INDIA	ANDHRA PRADESH	NIRMAL	504106	KR045725		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KONERU PUDARI	NA	NA	SHIVANNA	NA	NA	C/O ASST DERECTOR OF AGRIL,NIRMAL DIST ADILABAD,	INDIA	ANDHRA PRADESH	NIRMAL	504106	KR045725		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KONERU PUDARI	NA	NA	SHIVANNA	NA	NA	C/O ASST DERECTOR OF AGRIL,NIRMAL DIST ADILABAD,	INDIA	ANDHRA PRADESH	NIRMAL	504106	KR045725		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KONJETI USHA RANI	NA	NA	NA	NA	NA	NR SIVASAKTHI KALYANA MANDAPAMD NO 18/1/46/4CPRASANTHI NAGAR RD	INDIA	ANDHRA PRADESH	TIRUPATHI	517501	1201060003038105		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
KOODAMMATTY VELAYUDHAN LOHIDAKSHAN	NA	NA	K K VELAYUDH	NA	NA	DOPET P O BOX 1744, ,	QATAR	NA	NA	000000	KR132526		Amount for unpaid and unclaime	200	12-NOV-2024	ACSPL5706C						No	No	FY-1
KOPPARTHI V SUMANTH KUMAR	NA	NA	NA	NA	NA	KAMAL KUNJ UNIARA HOUSING SCHEME SIROHI	INDIA	RAJASTHAN	RAJASTHAN	307501	IN30023911449285		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
KORAPATI RAMESH	NA	NA	NA	NA	NA	KESAVARAM POST MADDALI KESAVARAM 0	INDIA	ANDHRA PRADESH	NELLORE	524410	1203320107049529		Amount for unpaid and unclaime	15	16-OCT-2029							No	No	FY-6
KORATLA COMMERCIAL FINANCE LTD	NA	NA	NA	NA	NA	H NO 3/6/393/1 ROAD NO-3,HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	KR277305		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
KORO VENKATESHA GOWADA	NA	NA	RAMEGOWDA	NA	NA	10/A 17TH E CROSS INDIRA NAGAR,2 STAGE,	INDIA	KARNATAKA	BANGALORE	560038	KR274756		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KOSHALYA DEVI PERIWAL	NA	NA	LAXMI NARAY	NA	NA	ROHIT COLLECTION P-4 NEW HOWRAH-,BRIDGE APP RD NANDRAM MKT 10TH,FLR RNO 1027	INDIA	WEST BENGAL	KOLKATA	700001	KR133570		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KOSHALYA DEVI PERIWAL	NA	NA	LAXMI NARAY	NA	NA	ROHIT COLLECTION P-4 NEW HOWRAH-,BRIDGE APP RD NANDRAM MKT 10TH,FLR RNO 1027	INDIA	WEST BENGAL	KOLKATA	700001	KR133570		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KOSHALYA DEVI PERIWAL	NA	NA	LAXMI NARAY	NA	NA	ROHIT COLLECTION P-4 NEW HOWRAH-,BRIDGE APP RD NANDRAM MKT 10TH,FLR RNO 1027	INDIA	WEST BENGAL	KOLKATA	700001	KR133570		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KOSHALYA DEVI PERIWAL	NA	NA	LAXMI NARAY	NA	NA	ROHIT COLLECTION P-4 NEW HOWRAH-,BRIDGE APP RD NANDRAM MKT 10TH,FLR RNO 1027	INDIA	WEST BENGAL	KOLKATA	700001	KR133570		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KOSHALYA DEVI PERIWAL	NA	NA	LAXMI NARAY	NA	NA	ROHIT COLLECTION P-4 NEW HOWRAH-,BRIDGE APP RD NANDRAM MKT 10TH,FLR RNO 1027	INDIA	WEST BENGAL	KOLKATA	700001	KR133570		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KOSHALYA DEVI PERIWAL	NA	NA	LAXMI NARAY	NA	NA	ROHIT COLLECTION P-4 NEW HOWRAH-,BRIDGE APP RD NANDRAM MKT 10TH,FLR RNO 1027	INDIA	WEST BENGAL	KOLKATA	700001	KR133570		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
KOSHLIYA PREMANI	NA	NA	BALCHAND	NA	NA	F/129 NEW COLONY, ,	INDIA	RAJASTHAN	DUNGARPUR	314001	KR273217		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KOSURI JOGI RAJU	NA	NA	RAMA KRISHN	NA	NA	CEMENT DEALER,NR RELANGI CHITRA,TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	TANUKU	534102	KR270408		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
KOTA PADMAJA	NA	NA	NA	NA	NA	SHREE GANESH PLOT NO NO 63/C VISHNU VIHAR NEAR RUDA 2	INDIA	GUJARAT	RAJKOT	360005	IN30127630672289		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
KOTAGIRI SRIDHAR	NA	NA	K V RK MOHAN	NA	NA	C/O G BUCHIBABU 69-9-3 BANK,COLONY SRINIVASA NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533003	KR036873		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KOTAGIRI SRIDHAR	NA	NA	K V RK MOHAN	NA	NA	C/O G BUCHIBABU 69-9-3 BANK,COLONY SRINIVASA NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533003	KR036873		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KOTAGIRI SRIDHAR	NA	NA	K V RK MOHAN	NA	NA	C/O G BUCHIBABU 69-9-3 BANK,COLONY SRINIVASA NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533003	KR036873		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KOTAGIRI SRIDHAR	NA	NA	K V RK MOHAN	NA	NA	C/O G BUCHIBABU 69-9-3 BANK,COLONY SRINIVASA NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533003	KR036873		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KOTAGIRI SRIDHAR	NA	NA	K V RK MOHAN	NA	NA	C/O G BUCHIBABU 69-9-3 BANK,COLONY SRINIVASA NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533003	KR036873		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KOTAGIRI SRIDHAR	NA	NA	K V RK MOHAN	NA	NA	C/O G BUCHIBABU 69-9-3 BANK,COLONY SRINIVASA NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533003	KR036873		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KOTESWARARAO KRISHNAM SETTY	NA	NA	VEERAIAH NAI	NA	NA	D C TO RET IRED 32/9/9,NR CURAMT WELL,MOGALZAJARAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	KR275515		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KOTHALA BHASKARAN PILLAI SAJAN BABU	NA	NA	NA	NA	NA	DHANYA SREE ,PERUMON P O ,PERINAD	INDIA	KERALA	KOLLAM	691601	IN30177411720430		Amount for unpaid and unclaime	200	12-NOV-2024	BNFPS0455Q			RANISAJANBABU			No	No	FY-1
KOTHALA BHASKARAN PILLAI SAJAN BABU	NA	NA	NA	NA	NA	DHANYA SREE ,PERUMON P O ,PERINAD	INDIA	KERALA	KOLLAM	691601	IN30177411720430		Amount for unpaid and unclaime	250	07-OCT-2026	BNFPS0455Q			RANISAJANBABU			No	No	FY-3
KOTHALA BHASKARAN PILLAI SAJAN BABU	NA	NA	NA	NA	NA	DHANYA SREE ,PERUMON P O ,PERINAD	INDIA	KERALA	KOLLAM	691601	IN30177411720430		Amount for unpaid and unclaime	250	12-MAY-2027	BNFPS0455Q			RANISAJANBABU			No	No	FY-4
KOTHARI AND SONS NOMINEES PVT LTD	NA	NA	NA	NA	NA	KOTHARI BUILDINGS,114 MAHATMA GANDHI HIGH ROAD,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	KR135805		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KOTHARI AND SONS NOMINEES PVT LTD	NA	NA	NA	NA	NA	KOTHARI BUILDINGS,114 MAHATMA GANDHI HIGH ROAD,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	KR135805		Amount for unpaid and unclaime	480	04-NOV-2028							No	No	FY-5
KOTHARI AND SONS NOMINEES PVT LTD	NA	NA	NA	NA	NA	KOTHARI BUILDINGS,114 MAHATMA GANDHI HIGH ROAD,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	KR135805		Amount for unpaid and unclaime	560	06-NOV-2030							No	No	FY-7
KOTICHUKKALA SURESH KUMAR	NA	NA	NA	NA	NA	10-3-61 NADENDLA VARI VEEDHI KOVVUR 0	INDIA	ANDHRA PRADESH	WEST GODAVARI	534350	1203320061289768		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
KOTIPILLI MOHAN	NA	NA	NA	NA	NA	SO KOTIPILLI POLIYA QR NOC172 NABAKRUSHNA NAGAR SONAPARBAT ROURKELA 16	INDIA	ORISSA	SUNDERGARH	769016	1208870058607069		Amount for unpaid and unclaime	31	16-OCT-2029							No	No	FY-6
KOTIPILLI MOHAN	NA	NA	NA	NA	NA	SO KOTIPILLI POLIYA QR NOC172 NABAKRUSHNA NAGAR SONAPARBAT ROURKELA 16	INDIA	ORISSA	SUNDERGARH	769016	1208870058607069		Amount for unpaid and unclaime	77	06-NOV-2030							No	No	FY-7
KOTRAMADA SOMAIAH AKSHATHA	NA	NA	NA	NA	NA	DO SOMAIAH K P104AGANAPATHISTREET PANJERPETVIRAJPET.	INDIA	KARNATAKA	KODAGU	571218	1208870084663004		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
KOTRAMADA SOMAIAH AKSHATHA	NA	NA	NA	NA	NA	DO SOMAIAH K P104AGANAPATHISTREET PANJERPETVIRAJPET.	INDIA	KARNATAKA	KODAGU	571218	1208870084663004		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
KOTTA SATEESH	NA	NA	NA	NA	NA	FLAT NO 301,H O NO 49-267/4 PADMANAGAR,PHASE 1 IDPL POST BALANAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500037	1203500000734371		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
KOTTA SATEESH	NA	NA	NA	NA	NA	FLAT NO 301,H O NO 49-267/4 PADMANAGAR,PHASE 1 IDPL POST BALANAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500037	1203500000734371		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2
KOTTAPALLI KOTESWARARAO	NA	NA	NA	NA	NA	1 234 CHEMUDULANKA ALAMURUMANDALM	INDIA	ANDHRA PRADESH	EAST GODAVARI	533234	1208180019393186		Amount for unpaid and unclaime	124	16-OCT-2029							No	No	FY-6
KOTTAPALLI KOTESWARARAO	NA	NA	NA	NA	NA	1 234 CHEMUDULANKA ALAMURUMANDALM	INDIA	ANDHRA PRADESH	EAST GODAVARI	533234	1208180019393186		Amount for unpaid and unclaime	133	06-NOV-2030							No	No	FY-7
KOTTAYAM KADANGOTE SRIDHARAN	NA	NA	NA	NA	NA	A-34 VRINDAVAN COLONY,CHEVAYUR NAMBIAR,	INDIA	KERALA	CALICUT	673017	KR125263		Amount for unpaid and unclaime	1950	16-OCT-2029	ABHPN9651Q				MAVILANARAYANAN		No	No	FY-6
KOTTAYAM KADANGOTE SRIDHARAN	NA	NA	NA	NA	NA	A-34 VRINDAVAN COLONY,CHEVAYUR NAMBIAR,	INDIA	KERALA	CALICUT	673017	KR125263		Amount for unpaid and unclaime	2100	06-NOV-2030	ABHPN9651Q				MAVILANARAYANAN		No	No	FY-7
KOTURAM MOTWANI	NA	NA	BHOJA MAL M	NA	NA	C/O NIRMAL STORE STATION ROAD,PO KATNI,JABALPUR	INDIA	MADHYA PRADESH	KATNI	483501	KR049243		Amount for unpaid and unclaime	400	12-NOV-2024					GOPMOTWANI		No	No	FY-1
KOUSALYA RADHAKRISHNAN	NA	NA	S RADHAKRISH	NA	NA	C/O W/O S RADHAKRISHNAN,NO 121 GANDHI ADIGAL SALAI,DIST THANJAVUR	INDIA	TAMIL NADU	KUMBAKONAM	612001	KR051076		Amount for unpaid and unclaime	700	06-NOV-2030					RADHAKRISHNANSUBRAMANIA		No	No	FY-7
KOUSHIK DUTTA	NA	NA	NA	NA	NA	60A/5 BOSE PUKUR ROAD FLT-4A GOUR GOBINDA BHAWAN PO-KASBA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700042	IN30160411857935		Amount for unpaid and unclaime	315	01-OCT-2025							No	No	FY-2
KOUSHIK MONDAL	NA	NA	NA	NA	NA	KAMDEB KATHI BAMANDANGA NORTH24 PARGANAS WEST BENGAL.	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743438	1208870089774825		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
KOUSIK KHAMARI	NA	NA	NA	NA	NA	SAIYADPUR RAMNAGAR PURBA MEDINIPUR RAMNAGAR PURBA MEDINIPUR RAMNAGAR	INDIA	WEST BENGAL	EAST MIDNAPORE	721441	1208870084803725		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
KOVVURI UMA MAHESWARI	NA	NA	NA	NA	NA	9 54 8/5/18 FLAT NOG2 TIRUMALA TOWERS BALAYYA SASTRI LAYOUT SEETAMMADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	1201910103877769		Amount for unpaid and unclaime	136	07-OCT-2026							No	No	FY-3
KOVVURI UMA MAHESWARI	NA	NA	NA	NA	NA	9 54 8/5/18 FLAT NOG2 TIRUMALA TOWERS BALAYYA SASTRI LAYOUT SEETAMMADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	1201910103877769		Amount for unpaid and unclaime	122	12-MAY-2027							No	No	FY-4
KOVVURI VAMSEE KRISHNA REDDY	NA	NA	NA	NA	NA	8 931 BLOCK 8 D NO 8 704 TO,8 BLOCK LAST,	INDIA	ANDHRA PRADESH	RAVULAPALAM	533238	1204470004481958		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KOVVURI VAMSEE KRISHNA REDDY	NA	NA	NA	NA	NA	8 931 BLOCK 8 D NO 8 704 TO,8 BLOCK LAST,	INDIA	ANDHRA PRADESH	RAVULAPALAM	533238	1204470004481958		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KOVVURI VAMSEE KRISHNA REDDY	NA	NA	NA	NA	NA	8 931 BLOCK 8 D NO 8 704 TO,8 BLOCK LAST,	INDIA	ANDHRA PRADESH	RAVULAPALAM	533238	1204470004481958		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KOVVURI VAMSEE KRISHNA REDDY	NA	NA	NA	NA	NA	8 931 BLOCK 8 D NO 8 704 TO,8 BLOCK LAST,	INDIA	ANDHRA PRADESH	RAVULAPALAM	533238	1204470004481958		Amount for unpaid and unclaime	598	04-NOV-2028							No	No	FY-5
KOVVURI VAMSEE KRISHNA REDDY	NA	NA	NA	NA	NA	8 931 BLOCK 8 D NO 8 704 TO,8 BLOCK LAST,	INDIA	ANDHRA PRADESH	RAVULAPALAM	533238	1204470004481958		Amount for unpaid and unclaime	646	16-OCT-2029							No	No	FY-6
KOVVURI VAMSEE KRISHNA REDDY	NA	NA	NA	NA	NA	8 931 BLOCK 8 D NO 8 704 TO,8 BLOCK LAST,	INDIA	ANDHRA PRADESH	RAVULAPALAM	533238	1204470004481958		Amount for unpaid and unclaime	696	06-NOV-2030							No	No	FY-7
KOZHIPARAMBIL V VASUDEVAN	NA	NA	K K VELAYUDH	NA	NA	VASANDAM,PO-EDAMUTTAM,	INDIA	KERALA	THRISSUR	680568	KR364807		Amount for unpaid and unclaime	400	12-NOV-2024					SATHYVASUDEVAN		No	No	FY-1
KOZHIPARAMBIL V VASUDEVAN	NA	NA	K K VELAYUDH	NA	NA	VASANDAM,PO-EDAMUTTAM,	INDIA	KERALA	THRISSUR	680568	KR364807		Amount for unpaid and unclaime	450	01-OCT-2025					SATHYVASUDEVAN		No	No	FY-2
KOZHIPARAMBIL V VASUDEVAN	NA	NA	K K VELAYUDH	NA	NA	VASANDAM,PO-EDAMUTTAM,	INDIA	KERALA	THRISSUR	680568	KR364807		Amount for unpaid and unclaime	500	07-OCT-2026					SATHYVASUDEVAN		No	No	FY-3
KOZHIPARAMBIL V VASUDEVAN	NA	NA	K K VELAYUDH	NA	NA	VASANDAM,PO-EDAMUTTAM,	INDIA	KERALA	THRISSUR	680568	KR364807		Amount for unpaid and unclaime	500	12-MAY-2027					SATHYVASUDEVAN		No	No	FY-4
KOZHIPARAMBIL V VASUDEVAN	NA	NA	K K VELAYUDH	NA	NA	VASANDAM,PO-EDAMUTTAM,	INDIA	KERALA	THRISSUR	680568	KR364807		Amount for unpaid and unclaime	600	04-NOV-2028					SATHYVASUDEVAN		No	No	FY-5
KOZHIPARAMBIL V VASUDEVAN	NA	NA	K K VELAYUDH	NA	NA	VASANDAM,PO-EDAMUTTAM,	INDIA	KERALA	THRISSUR	680568	KR364807		Amount for unpaid and unclaime	650	16-OCT-2029					SATHYVASUDEVAN		No	No	FY-6
KOZHIPARAMBIL V VASUDEVAN	NA	NA	K K VELAYUDH	NA	NA	VASANDAM,PO-EDAMUTTAM,	INDIA	KERALA	THRISSUR	680568	KR364807		Amount for unpaid and unclaime	700	06-NOV-2030					SATHYVASUDEVAN		No	No	FY-7
KR LAKSHMANAN	NA	NA	KARUPPAN CH	NA	NA	6F 8/4 MAIN CAMP,ETPS ENNORE,	INDIA	TAMIL NADU	CHENNAI	600057	KR133674		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KR VEERAPPAN	NA	NA	NA	NA	NA	2D/104 AKME HARMONY APTS,AMBALIPURA VILLAGE,OUTER RING ROAD BELUNDUR GATE	INDIA	KARNATAKA	BANGALORE	560103	KR128429		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
KR VEERAPPAN	NA	NA	NA	NA	NA	2D/104 AKME HARMONY APTS,AMBALIPURA VILLAGE,OUTER RING ROAD BELUNDUR GATE	INDIA	KARNATAKA	BANGALORE	560103	KR128429		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
KRANTI JAIN	NA	NA	NA	NA	NA	D-2/27 SECTOR H,NR ASHIANA CHOURAHA,L D A COLONY KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226012	KR126136		Amount for unpaid and unclaime	200	12-NOV-2024					BHUWNENDRAKUMARJAIN		No	No	FY-1
KRANTI JAIN	NA	NA	NA	NA	NA	D-2/27 SECTOR H,NR ASHIANA CHOURAHA,L D A COLONY KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226012	KR126136		Amount for unpaid and unclaime	225	01-OCT-2025					BHUWNENDRAKUMARJAIN		No	No	FY-2
KRANTI JAIN	NA	NA	NA	NA	NA	D-2/27 SECTOR H,NR ASHIANA CHOURAHA,L D A COLONY KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226012	KR126136		Amount for unpaid and unclaime	250	07-OCT-2026					BHUWNENDRAKUMARJAIN		No	No	FY-3
KRANTI JAIN	NA	NA	NA	NA	NA	D-2/27 SECTOR H,NR ASHIANA CHOURAHA,L D A COLONY KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226012	KR126136		Amount for unpaid and unclaime	250	12-MAY-2027					BHUWNENDRAKUMARJAIN		No	No	FY-4
KRANTI JAIN	NA	NA	NA	NA	NA	D-2/27 SECTOR H,NR ASHIANA CHOURAHA,L D A COLONY KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226012	KR126136		Amount for unpaid and unclaime	300	04-NOV-2028					BHUWNENDRAKUMARJAIN		No	No	FY-5
KRANTI JAIN	NA	NA	NA	NA	NA	D-2/27 SECTOR H,NR ASHIANA CHOURAHA,L D A COLONY KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226012	KR126136		Amount for unpaid and unclaime	325	16-OCT-2029					BHUWNENDRAKUMARJAIN		No	No	FY-6
KRANTI KHANNA	NA	NA	VISHAV BHUSH	NA	NA	21 C PHASE I,FOCAL POINT ,URBAN ESTATE	INDIA	PUNJAB	LUDHIANA	141010	KR013563		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KRANTI KHANNA	NA	NA	VISHAV BHUSH	NA	NA	21 C PHASE I,FOCAL POINT ,URBAN ESTATE	INDIA	PUNJAB	LUDHIANA	141010	KR013563		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KRANTI KHANNA	NA	NA	VISHAV BHUSH	NA	NA	21 C PHASE I,FOCAL POINT ,URBAN ESTATE	INDIA	PUNJAB	LUDHIANA	141010	KR013563		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KRANTI KHANNA	NA	NA	VISHAV BHUSH	NA	NA	21 C PHASE I,FOCAL POINT ,URBAN ESTATE	INDIA	PUNJAB	LUDHIANA	141010	KR013563		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KRAPAL DASS KALWANI	NA	NA	LATE SHRI LEK	NA	NA	PREM NAGAR, ,	INDIA	UTTAR PRADESH	SITAPUR	261001	KR060446		Amount for unpaid and unclaime	500	12-MAY-2027					SMTKANTAKALWANI		No	No	FY-4
KRAPAL DASS KALWANI	NA	NA	LATE SHRI LEK	NA	NA	PREM NAGAR, ,	INDIA	UTTAR PRADESH	SITAPUR	261001	KR060446		Amount for unpaid and unclaime	600	04-NOV-2028					SMTKANTAKALWANI		No	No	FY-5
KRAPAL DASS KALWANI	NA	NA	LATE SHRI LEK	NA	NA	PREM NAGAR, ,	INDIA	UTTAR PRADESH	SITAPUR	261001	KR060446		Amount for unpaid and unclaime	650	16-OCT-2029					SMTKANTAKALWANI		No	No	FY-6
KRAPAL DASS KALWANI	NA	NA	LATE SHRI LEK	NA	NA	PREM NAGAR, ,	INDIA	UTTAR PRADESH	SITAPUR	261001	KR060446		Amount for unpaid and unclaime	700	06-NOV-2030					SMTKANTAKALWANI		No	No	FY-7
KRATI SHRIVASTAVA	NA	NA	NA	NA	NA	12 NEAR ADVOCATES,IDGAH HILLS,	INDIA	MADHYA PRADESH	BHOPAL	462001	1201320000224821		Amount for unpaid and unclaime	31	12-NOV-2024							No	No	FY-1
KRATI SHRIVASTAVA	NA	NA	NA	NA	NA	12 NEAR ADVOCATES,IDGAH HILLS,	INDIA	MADHYA PRADESH	BHOPAL	462001	1201320000224821		Amount for unpaid and unclaime	35	01-OCT-2025							No	No	FY-2
KRATI SHRIVASTAVA	NA	NA	NA	NA	NA	12 NEAR ADVOCATES,IDGAH HILLS,	INDIA	MADHYA PRADESH	BHOPAL	462001	1201320000224821		Amount for unpaid and unclaime	39	07-OCT-2026							No	No	FY-3
KRATI SHRIVASTAVA	NA	NA	NA	NA	NA	12 NEAR ADVOCATES,IDGAH HILLS,	INDIA	MADHYA PRADESH	BHOPAL	462001	1201320000224821		Amount for unpaid and unclaime	39	12-MAY-2027							No	No	FY-4
KRATI SHRIVASTAVA	NA	NA	NA	NA	NA	12 NEAR ADVOCATES,IDGAH HILLS,	INDIA	MADHYA PRADESH	BHOPAL	462001	1201320000224821		Amount for unpaid and unclaime	47	04-NOV-2028							No	No	FY-5
KRATI SHRIVASTAVA	NA	NA	NA	NA	NA	12 NEAR ADVOCATES,IDGAH HILLS,	INDIA	MADHYA PRADESH	BHOPAL	462001	1201320000224821		Amount for unpaid and unclaime	51	16-OCT-2029							No	No	FY-6
KREESTUMATHI KUDARY	NA	NA	K SANTHOSH R	NA	NA	BE 277 BOMBAY COLONY,KTPS,PALVANCHA	INDIA	ANDHRA PRADESH	KHAMMAM	507115	KR273849		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KRIPA NAND BAJPAI	NA	NA	DEVENDRA PR	NA	NA	RAM GANJ GAUSHALA, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	KR055637		Amount for unpaid and unclaime	600	12-NOV-2024					USHNABAJPAI		No	No	FY-1
KRIPA NAND BAJPAI	NA	NA	DEVENDRA PR	NA	NA	RAM GANJ GAUSHALA, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	KR055637		Amount for unpaid and unclaime	675	01-OCT-2025					USHNABAJPAI		No	No	FY-2
KRIPA NAND BAJPAI	NA	NA	DEVENDRA PR	NA	NA	RAM GANJ GAUSHALA, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	KR055637		Amount for unpaid and unclaime	750	07-OCT-2026					USHNABAJPAI		No	No	FY-3
KRIPA NAND BAJPAI	NA	NA	DEVENDRA PR	NA	NA	RAM GANJ GAUSHALA, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	KR055637		Amount for unpaid and unclaime	750	12-MAY-2027					USHNABAJPAI		No	No	FY-4
KRIPA NAND BAJPAI	NA	NA	DEVENDRA PR	NA	NA	RAM GANJ GAUSHALA, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	KR055637		Amount for unpaid and unclaime	900	04-NOV-2028					USHNABAJPAI		No	No	FY-5
KRIPA NAND BAJPAI	NA	NA	DEVENDRA PR	NA	NA	RAM GANJ GAUSHALA, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	KR055637		Amount for unpaid and unclaime	975	16-OCT-2029					USHNABAJPAI		No	No	FY-6
KRIPASHANKAR M S	NA	NA	MGSHIVSHANI	NA	NA	Q NO 77/15,SOUTH T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	KR010640		Amount for unpaid and unclaime	400	12-NOV-2024					KALAVATIMS		No	No	FY-1
KRIPASHANKAR M S	NA	NA	MGSHIVSHANI	NA	NA	Q NO 77/15,SOUTH T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	KR010640		Amount for unpaid and unclaime	450	01-OCT-2025					KALAVATIMS		No	No	FY-2
KRIPASHANKAR M S	NA	NA	MGSHIVSHANI	NA	NA	Q NO 77/15,SOUTH T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	KR010640		Amount for unpaid and unclaime	500	07-OCT-2026					KALAVATIMS		No	No	FY-3
KRIPASHANKAR M S	NA	NA	MGSHIVSHANI	NA	NA	Q NO 77/15,SOUTH T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	KR010640		Amount for unpaid and unclaime	500	12-MAY-2027					KALAVATIMS		No	No	FY-4
KRIPASHANKAR M S	NA	NA	MGSHIVSHANI	NA	NA	Q NO 77/15,SOUTH T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	KR010640		Amount for unpaid and unclaime	600	04-NOV-2028					KALAVATIMS		No	No	FY-5
KRIPASHANKER KAUSHAL	NA	NA	BRIJENDRA	NA	NA	38/42 MOTI KUNJ AGRA,NR USHA DEVI TEMPLE,	INDIA	UTTAR PRADESH	AGRA	282002	KR050910		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRISHAN BHAGWAN GOYAL	NA	NA	MOTILAL MUN	NA	NA	C/O SHATAR BHUL MOTILAL,OLD GRAIN MARKET,HANUMAN GARH ROAD	INDIA	RAJASTHAN	SRI GANGANAGAR	335063	KR042978		Amount for unpaid and unclaime	1750	12-MAY-2027							No	No	FY-4
KRISHAN CHAND AGARWAL	NA	NA	NA	NA	NA	C/O JAIN SALES CORPORATION,10/1/A GRANT LANE,	INDIA	WEST BENGAL	KOLKATA	700012	KR276133		Amount for unpaid and unclaime	160	12-NOV-2024					LEELAAGGARWAL		No	No	FY-1
KRISHAN DEEPAK ARORA	NA	NA	K L ARORA	NA	NA	M/S KASHMIR TEXTILES,GANESH CLOTH MKT,	INDIA	HARYANA	SIRSA	125055	KR014613		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KRISHAN DEEPAK ARORA	NA	NA	K L ARORA	NA	NA	M/S KASHMIR TEXTILES,GANESH CLOTH MKT,	INDIA	HARYANA	SIRSA	125055	KR014613		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KRISHAN DEEPAK ARORA	NA	NA	K L ARORA	NA	NA	M/S KASHMIR TEXTILES,GANESH CLOTH MKT,	INDIA	HARYANA	SIRSA	125055	KR014613		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KRISHAN DEEPAK ARORA	NA	NA	K L ARORA	NA	NA	M/S KASHMIR TEXTILES,GANESH CLOTH MKT,	INDIA	HARYANA	SIRSA	125055	KR014613		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KRISHAN DEEPAK ARORA	NA	NA	K L ARORA	NA	NA	M/S KASHMIR TEXTILES,GANESH CLOTH MKT,	INDIA	HARYANA	SIRSA	125055	KR014613		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KRISHAN DEEPAK ARORA	NA	NA	K L ARORA	NA	NA	M/S KASHMIR TEXTILES,GANESH CLOTH MKT,	INDIA	HARYANA	SIRSA	125055	KR014613		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KRISHAN GOPAL	NA	NA	NA	NA	NA	H NO B II 1062,SUDAN MOHALLA,	INDIA	PUNJAB	LUDHIANA	141008	KR131746		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KRISHAN GOPAL	NA	NA	VASDEV	NA	NA	G T ROAD DASHMESH PAGRI STORE,PUTLIGHAR,	INDIA	PUNJAB	AMRITSAR	143001	KR017357		Amount for unpaid and unclaime	450	01-OCT-2025	ADJPS3178B						No	No	FY-2
KRISHAN GOPAL	NA	NA	VASDEV	NA	NA	G T ROAD DASHMESH PAGRI STORE,PUTLIGHAR,	INDIA	PUNJAB	AMRITSAR	143001	KR017357		Amount for unpaid and unclaime	500	12-MAY-2027	ADJPS3178B						No	No	FY-4
KRISHAN GOPAL	NA	NA	VASDEV	NA	NA	G T ROAD DASHMESH PAGRI STORE,PUTLIGHAR,	INDIA	PUNJAB	AMRITSAR	143001	KR017357		Amount for unpaid and unclaime	600	04-NOV-2028	ADJPS3178B						No	No	FY-5
KRISHAN GOPAL	NA	NA	VASDEV	NA	NA	G T ROAD DASHMESH PAGRI STORE,PUTLIGHAR,	INDIA	PUNJAB	AMRITSAR	143001	KR017357		Amount for unpaid and unclaime	650	16-OCT-2029	ADJPS3178B						No	No	FY-6
KRISHAN GOPAL PAREEK	NA	NA	S R PAREEK	NA	NA	B-9 BHAGINATH COLONY,CHOMU HOUSE C,SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	KR012430		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRISHAN GOPAL PAREEK	NA	NA	S R PAREEK	NA	NA	B-9 BHAGINATH COLONY,CHOMU HOUSE C,SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	KR012430		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
KRISHAN KAPOOR	NA	NA	M L KAPOOR	NA	NA	4/18 RAIL BAZAR, ,	INDIA	UTTAR PRADESH	KANPUR	208004	KR354536		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRISHAN KAPOOR	NA	NA	M L KAPOOR	NA	NA	4/18 RAIL BAZAR, ,	INDIA	UTTAR PRADESH	KANPUR	208004	KR354536		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KRISHAN KAPOOR	NA	NA	M L KAPOOR	NA	NA	4/18 RAIL BAZAR, ,	INDIA	UTTAR PRADESH	KANPUR	208004	KR354536		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KRISHAN KAPOOR	NA	NA	M L KAPOOR	NA	NA	4/18 RAIL BAZAR, ,	INDIA	UTTAR PRADESH	KANPUR	208004	KR354536		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KRISHAN KAPOOR	NA	NA	M L KAPOOR	NA	NA	4/18 RAIL BAZAR, ,	INDIA	UTTAR PRADESH	KANPUR	208004	KR354536		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KRISHAN KAPOOR	NA	NA	M L KAPOOR	NA	NA	4/18 RAIL BAZAR, ,	INDIA	UTTAR PRADESH	KANPUR	208004	KR354536		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KRISHAN KAPOOR	NA	NA	M L KAPOOR	NA	NA	4/18 RAIL BAZAR, ,	INDIA	UTTAR PRADESH	KANPUR	208004	KR354536		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KRISHAN KUMAR	NA	NA	NA	NA	NA	LIG HOUSE NO 2603,SECTOR 66,	INDIA	PUNJAB	MOHALI	160066	KR131758		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KRISHAN KUMAR	NA	NA	NA	NA	NA	LIG HOUSE NO 2603,SECTOR 66,	INDIA	PUNJAB	MOHALI	160066	KR131758		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
KRISHAN KUMAR	NA	NA	MOOL RAJ	NA	NA	10749/6 OLD POST OFFICE ROAD, ,	INDIA	HARYANA	AMLALA CITY	134002	KR127055		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KRISHAN KUMAR	NA	NA	NA	NA	NA	LIG HOUSE NO 2603,SECTOR 66,	INDIA	PUNJAB	MOHALI	160066	KR131758		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
KRISHAN KUMAR	NA	NA	NA	NA	NA	LIG HOUSE NO 2603,SECTOR 66,	INDIA	PUNJAB	MOHALI	160066	KR131758		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
KRISHAN KUMAR	NA	NA	MOOL RAJ	NA	NA	10749/6 OLD POST OFFICE ROAD, ,	INDIA	HARYANA	AMLALA CITY	134002	KR127055		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KRISHAN KUMAR	NA	NA	NA	NA	NA	null null sarbindpura behrornull Alwar Jaguwas	INDIA	RAJASTHAN	ALWAR	301701	1208160026420293		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
KRISHAN KUMAR	NA	NA	NA	NA	NA	null null sarbindpura behrornull Alwar Jaguwas	INDIA	RAJASTHAN	ALWAR	301701	1208160026420293		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
KRISHAN KUMAR BHATIA	NA	NA	KHAZANCHANI	NA	NA	26/63 VIKRAM VIHAR,LAJPATNAGAR,	INDIA	DELHI	NEW DELHI	110024	KR014601		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
KRISHAN KUMAR BHATIA	NA	NA	KHAZANCHANI	NA	NA	26/63 VIKRAM VIHAR,LAJPATNAGAR,	INDIA	DELHI	NEW DELHI	110024	KR014601		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
KRISHAN KUMAR BHATIA	NA	NA	KHAZANCHANI	NA	NA	26/63 VIKRAM VIHAR,LAJPATNAGAR,	INDIA	DELHI	NEW DELHI	110024	KR014601		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
KRISHAN KUMAR BHATIA	NA	NA	KHAZANCHANI	NA	NA	26/63 VIKRAM VIHAR,LAJPATNAGAR,	INDIA	DELHI	NEW DELHI	110024	KR014601		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
KRISHAN KUMAR BHATIA	NA	NA	KHAZANCHANI	NA	NA	26/63 VIKRAM VIHAR,LAJPATNAGAR,	INDIA	DELHI	NEW DELHI	110024	KR014601		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
KRISHAN KUMAR BHATIA	NA	NA	KHAZANCHANI	NA	NA	26/63 VIKRAM VIHAR,LAJPATNAGAR,	INDIA	DELHI	NEW DELHI	110024	KR014601		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
KRISHAN KUMAR BHATIA	NA	NA	KHAZANCHANI	NA	NA	26/63 VIKRAM VIHAR,LAJPATNAGAR,	INDIA	DELHI	NEW DELHI	110024	KR014601		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
KRISHAN KUMAR GOEL	NA	NA	JAGDISH RAI G	NA	NA	87 DEVI MURTI COLONY,B/H CIVIL HOSPITAL,	INDIA	HARYANA	PANIPAT	132103	KR062141		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRISHAN KUMAR GOEL	NA	NA	JAGDISH RAI G	NA	NA	87 DEVI MURTI COLONY,B/H CIVIL HOSPITAL,	INDIA	HARYANA	PANIPAT	132103	KR062141		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KRISHAN KUMAR GOEL	NA	NA	JAGDISH RAI G	NA	NA	87 DEVI MURTI COLONY,B/H CIVIL HOSPITAL,	INDIA	HARYANA	PANIPAT	132103	KR062141		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KRISHAN KUMAR GOEL	NA	NA	JAGDISH RAI G	NA	NA	87 DEVI MURTI COLONY,B/H CIVIL HOSPITAL,	INDIA	HARYANA	PANIPAT	132103	KR062141		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KRISHAN KUMAR GOEL	NA	NA	JAGDISH RAI G	NA	NA	87 DEVI MURTI COLONY,B/H CIVIL HOSPITAL,	INDIA	HARYANA	PANIPAT	132103	KR062141		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KRISHAN KUMAR GOEL	NA	NA	JAGDISH RAI G	NA	NA	87 DEVI MURTI COLONY,B/H CIVIL HOSPITAL,	INDIA	HARYANA	PANIPAT	132103	KR062141		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KRISHAN KUMAR GOYAL	NA	NA	NA	NA	NA	A/1/RZ/31 VIJAY ENCLAVE,PALAM DABRI ROAD,	INDIA	DELHI	NEW DELHI	110045	KR126138		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
KRISHAN KUMAR GUPTA	NA	NA	S K GUPTA	NA	NA	C/O SANJAY SINGH STATION ROAD,PO ATARRA,	INDIA	UTTAR PRADESH	DIST BANDA	210201	KR135311		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRISHAN KUMAR GUPTA	NA	NA	S K GUPTA	NA	NA	C/O SANJAY SINGH STATION ROAD,PO ATARRA,	INDIA	UTTAR PRADESH	DIST BANDA	210201	KR135311		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KRISHAN KUMAR JETHANI	NA	NA	MURLIDHAR B	NA	NA	105/4 BOMBAY SAMACHAR MARG GR FLR,OPP BHARAT HOUSE FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	KR135716		Amount for unpaid and unclaime	500	12-NOV-2024	AABPJ9052E						No	No	FY-1
KRISHAN KUMAR JETHANI	NA	NA	MURLIDHAR B	NA	NA	105/4 BOMBAY SAMACHAR MARG GR FLR,OPP BHARAT HOUSE FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	KR135716		Amount for unpaid and unclaime	563	01-OCT-2025	AABPJ9052E						No	No	FY-2
KRISHAN KUMAR JETHANI	NA	NA	MURLIDHAR B	NA	NA	105/4 BOMBAY SAMACHAR MARG GR FLR,OPP BHARAT HOUSE FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	KR135716		Amount for unpaid and unclaime	625	07-OCT-2026	AABPJ9052E						No	No	FY-3
KRISHAN KUMAR JETHANI	NA	NA	MURLIDHAR B	NA	NA	105/4 BOMBAY SAMACHAR MARG GR FLR,OPP BHARAT HOUSE FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	KR135716		Amount for unpaid and unclaime	625	12-MAY-2027	AABPJ9052E						No	No	FY-4
KRISHAN KUMAR JETHANI	NA	NA	MURLIDHAR B	NA	NA	105/4 BOMBAY SAMACHAR MARG GR FLR,OPP BHARAT HOUSE FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	KR135716		Amount for unpaid and unclaime	750	04-NOV-2028	AABPJ9052E						No	No	FY-5
KRISHAN KUMAR MAAN	NA	NA	JAGDEV SINGH	NA	NA	VPO MAHMUDPUR,NEAR GOVT SCHOOL VIA GOHANA,	INDIA	HARYANA	SONEPAT	131001	KR055677		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRISHAN KUMAR OBEROI	NA	NA	SHRI BHAGWA	NA	NA	54/3 HANUMAN ROAD, ,	INDIA	DELHI	NEW DELHI	110001	KR064066		Amount for unpaid and unclaime	2624	12-NOV-2024							No	No	FY-1
KRISHAN KUMAR SHARMA	NA	NA	MADAN MOAH	NA	NA	C/O CHEMI UDYOG,195 DR CAWASJI STR SHRIRAM BLDG II FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	KR275097		Amount for unpaid and unclaime	80	12-NOV-2024	AACPS6137Q				PRABHASHARMA		No	No	FY-1
KRISHAN KUMAR SUD	NA	NA	RATANLAL SUE	NA	NA	F 14 PRESS ENCLAVE,SAKET,	INDIA	DELHI	NEW DELHI	110017	KR270867		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRISHAN KUMAR SUD	NA	NA	RATANLAL SUE	NA	NA	F 14 PRESS ENCLAVE,SAKET,	INDIA	DELHI	NEW DELHI	110017	KR270867		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KRISHAN KUMAR SUD	NA	NA	RATANLAL SUE	NA	NA	F 14 PRESS ENCLAVE,SAKET,	INDIA	DELHI	NEW DELHI	110017	KR270867		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KRISHAN KUMAR SUD	NA	NA	RATANLAL SUE	NA	NA	F 14 PRESS ENCLAVE,SAKET,	INDIA	DELHI	NEW DELHI	110017	KR270867		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KRISHAN LAL	NA	NA	LEKHRAJ	NA	NA	BLOCK E/114 WEST,PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	KR274356		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KRISHAN LAL	NA	NA	LACHHMAN DA	NA	NA	16/B ROAD NO 40,PUNJABI BAGH WEST,	INDIA	DELHI	NEW DELHI	110026	KR065871		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRISHAN LAL	NA	NA	NA	NA	NA	6 BALMIKI MARG,LAL BAG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR131780		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KRISHAN LAL	NA	NA	NA	NA	NA	6 BALMIKI MARG,LAL BAG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR131780		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KRISHAN LAL	NA	NA	NA	NA	NA	6 BALMIKI MARG,LAL BAG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR131780		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KRISHAN LAL	NA	NA	NA	NA	NA	H.B 1/1 CIVIL DESPENSARY ,RAHON ,	INDIA	PUNJAB	DIST NAWANSHAHR	144517	IN301330184244062		Amount for unpaid and unclaime	200	12-MAY-2027	ABUPL5653R			AMARJITGANGAR			No	No	FY-4
KRISHAN LAL	NA	NA	NA	NA	NA	H.B 1/1 CIVIL DESPENSARY ,RAHON ,	INDIA	PUNJAB	DIST NAWANSHAHR	144517	IN301330184244062		Amount for unpaid and unclaime	240	04-NOV-2028	ABUPL5653R			AMARJITGANGAR			No	No	FY-5
KRISHAN LAL AKAWADHI	NA	NA	NA	NA	NA	1389 SECTOR 13,URBAN ESTATE,	INDIA	HARYANA	KARNAL	132001	KR131781		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
KRISHAN LAL AKAWADHI	NA	NA	NA	NA	NA	1389 SECTOR 13,URBAN ESTATE,	INDIA	HARYANA	KARNAL	132001	KR131781		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
KRISHAN LAL ARORA	NA	NA	MUKAND LAL	NA	NA	H NO 327 JAMIAT SINGH ROAD,GALI NO 9,MOGA	INDIA	PUNJAB	DIST FARIDKOT	142001	KR032680		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KRISHAN LAL BHOLA	NA	NA	NA	NA	NA	HIG 2 MPHB COLONY,RESIDENCY ROAD,SOUTH CIVIL LINES	INDIA	MADHYA PRADESH	JABALPUR	482001	KR131784		Amount for unpaid and unclaime	625	07-OCT-2026					JAGDISTCHANDRABHOLA		No	No	FY-3
KRISHAN LAL BHOLA	NA	NA	NA	NA	NA	HIG 2 MPHB COLONY,RESIDENCY ROAD,SOUTH CIVIL LINES	INDIA	MADHYA PRADESH	JABALPUR	482001	KR131784		Amount for unpaid and unclaime	625	12-MAY-2027					JAGDISTCHANDRABHOLA		No	No	FY-4
KRISHAN LAL BHOLA	NA	NA	NA	NA	NA	HIG 2 MPHB COLONY,RESIDENCY ROAD,SOUTH CIVIL LINES	INDIA	MADHYA PRADESH	JABALPUR	482001	KR131784		Amount for unpaid and unclaime	750	04-NOV-2028					JAGDISTCHANDRABHOLA		No	No	FY-5
KRISHAN LAL BHOLA	NA	NA	NA	NA	NA	HIG 2 MPHB COLONY,RESIDENCY ROAD,SOUTH CIVIL LINES	INDIA	MADHYA PRADESH	JABALPUR	482001	KR131784		Amount for unpaid and unclaime	813	16-OCT-2029					JAGDISTCHANDRABHOLA		No	No	FY-6
KRISHAN LAL BHOLA	NA	NA	NA	NA	NA	HIG 2 MPHB COLONY,RESIDENCY ROAD,SOUTH CIVIL LINES	INDIA	MADHYA PRADESH	JABALPUR	482001	KR131784		Amount for unpaid and unclaime	875	06-NOV-2030					JAGDISTCHANDRABHOLA		No	No	FY-7
KRISHAN LAL MAHAJAN	NA	NA	NA	NA	NA	FLAT NO 57/C,POCKET BA,ASHOK VIHAR PHASE I	INDIA	DELHI	DELHI	110052	KR128444		Amount for unpaid and unclaime	428	01-OCT-2025							No	No	FY-2
KRISHAN LAL MAHAJAN	NA	NA	NA	NA	NA	FLAT NO 57/C,POCKET BA,ASHOK VIHAR PHASE I	INDIA	DELHI	DELHI	110052	KR128444		Amount for unpaid and unclaime	475	07-OCT-2026							No	No	FY-3
KRISHAN LAL SACHDEVA	NA	NA	NA	NA	NA	STANDARD INDUSTRIES ,GHEE MANDI, ,	INDIA	PUNJAB	AMRITSAR	143001	IN30133017126587		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KRISHAN LAL SACHDEVA	NA	NA	NA	NA	NA	STANDARD INDUSTRIES ,GHEE MANDI, ,	INDIA	PUNJAB	AMRITSAR	143001	IN30133017126587		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
KRISHAN LAL SACHDEVA	NA	NA	NA	NA	NA	STANDARD INDUSTRIES ,GHEE MANDI, ,	INDIA	PUNJAB	AMRITSAR	143001	IN30133017126587		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
KRISHAN LAL SACHDEVA	NA	NA	NA	NA	NA	STANDARD INDUSTRIES ,GHEE MANDI, ,	INDIA	PUNJAB	AMRITSAR	143001	IN30133017126587		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
KRISHAN LAL SACHDEVA	NA	NA	NA	NA	NA	STANDARD INDUSTRIES ,GHEE MANDI, ,	INDIA	PUNJAB	AMRITSAR	143001	IN30133017126587		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
KRISHAN LAL SACHDEVA	NA	NA	NA	NA	NA	STANDARD INDUSTRIES ,GHEE MANDI, ,	INDIA	PUNJAB	AMRITSAR	143001	IN30133017126587		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
KRISHAN LAL SUD	NA	NA	NA	NA	NA	HNO 242 R MALL ROAD ,MODEL TOWN WARD NO 27 ,JALANDHAR DISTT	INDIA	PUNJAB	JALANDHAR	144001	IN30021412581408		Amount for unpaid and unclaime	267	12-MAY-2027	AFYPS1726G			MITHLESHSOOD			No	No	FY-4
KRISHAN LAL SUD	NA	NA	NA	NA	NA	HNO 242 R MALL ROAD ,MODEL TOWN WARD NO 27 ,JALANDHAR DISTT	INDIA	PUNJAB	JALANDHAR	144001	IN30021412581408		Amount for unpaid and unclaime	288	04-NOV-2028	AFYPS1726G			MITHLESHSOOD			No	No	FY-5
KRISHAN LAL SUD	NA	NA	NA	NA	NA	HNO 242 R MALL ROAD ,MODEL TOWN WARD NO 27 ,JALANDHAR DISTT	INDIA	PUNJAB	JALANDHAR	144001	IN30021412581408		Amount for unpaid and unclaime	312	16-OCT-2029	AFYPS1726G			MITHLESHSOOD			No	No	FY-6
KRISHAN LAL SUD	NA	NA	NA	NA	NA	HNO 242 R MALL ROAD ,MODEL TOWN WARD NO 27 ,JALANDHAR DISTT	INDIA	PUNJAB	JALANDHAR	144001	IN30021412581408		Amount for unpaid and unclaime	336	06-NOV-2030	AFYPS1726G			MITHLESHSOOD			No	No	FY-7
KRISHAN LALL ARAYA	NA	NA	HOSHNAK RAI	NA	NA	SUNDER NAGAR, ,	INDIA	HIMACHAL PRADESH	SUNDER NAGAR	174401	KR270430		Amount for unpaid and unclaime	232	12-NOV-2024					LAKSHMIDEVI		No	No	FY-1
KRISHAN MALHOTRA	NA	NA	NA	NA	NA	CROCKERY DEALER,BHERON BAZAR,	INDIA	PUNJAB	JALANDHAR	144001	KR125266		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
KRISHAN MOHAN MALHOTRA	NA	NA	MOHAN	NA	NA	5TH SHENHAVARDNI CO OP SOCIETY,TIDREY COLONY TRIMBAK ROAD,	INDIA	MAHARASHTRA	NASHIK	422002	KR029450		Amount for unpaid and unclaime	1013	01-OCT-2025					TANISHKMALHOTRA		No	No	FY-2
KRISHAN MOHAN MALHOTRA	NA	NA	MOHAN	NA	NA	5TH SHENHAVARDNI CO OP SOCIETY,TIDREY COLONY TRIMBAK ROAD,	INDIA	MAHARASHTRA	NASHIK	422002	KR029450		Amount for unpaid and unclaime	1125	07-OCT-2026					TANISHKMALHOTRA		No	No	FY-3
KRISHAN MOHAN MALHOTRA	NA	NA	MOHAN	NA	NA	5TH SHENHAVARDNI CO OP SOCIETY,TIDREY COLONY TRIMBAK ROAD,	INDIA	MAHARASHTRA	NASHIK	422002	KR029450		Amount for unpaid and unclaime	1125	12-MAY-2027					TANISHKMALHOTRA		No	No	FY-4
KRISHAN MOHAN MALHOTRA	NA	NA	MOHAN	NA	NA	5TH SHENHAVARDNI CO OP SOCIETY,TIDREY COLONY TRIMBAK ROAD,	INDIA	MAHARASHTRA	NASHIK	422002	KR029450		Amount for unpaid and unclaime	1350	04-NOV-2028					TANISHKMALHOTRA		No	No	FY-5
KRISHAN MOHAN MALHOTRA	NA	NA	MOHAN	NA	NA	5TH SHENHAVARDNI CO OP SOCIETY,TIDREY COLONY TRIMBAK ROAD,	INDIA	MAHARASHTRA	NASHIK	422002	KR029450		Amount for unpaid and unclaime	1463	16-OCT-2029					TANISHKMALHOTRA		No	No	FY-6
KRISHAN MOHAN MALHOTRA	NA	NA	MOHAN	NA	NA	5TH SHENHAVARDNI CO OP SOCIETY,TIDREY COLONY TRIMBAK ROAD,	INDIA	MAHARASHTRA	NASHIK	422002	KR029450		Amount for unpaid and unclaime	1575	06-NOV-2030					TANISHKMALHOTRA		No	No	FY-7
KRISHAN MOHAN RAJVANSHI	NA	NA	JHABBA LAL	NA	NA	Q NO 9-R,NANGAL TOWN SHIP,	INDIA	PUNJAB	DIST ROPAR	140124	KR011111		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRISHAN MURARI GUPTA	NA	NA	BISHAMBHAR I	NA	NA	117 GALI BOHRAN,TIGER MARKET,	INDIA	UTTAR PRADESH	FIROZABAD	283203	KR135421		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
KRISHAN MURARI GUPTA	NA	NA	BISHAMBHAR I	NA	NA	117 GALI BOHRAN,TIGER MARKET,	INDIA	UTTAR PRADESH	FIROZABAD	283203	KR135421		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
KRISHAN MURARI GUPTA	NA	NA	BISHAMBHAR I	NA	NA	117 GALI BOHRAN,TIGER MARKET,	INDIA	UTTAR PRADESH	FIROZABAD	283203	KR135421		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
KRISHAN MURARI GUPTA	NA	NA	BISHAMBHAR I	NA	NA	117 GALI BOHRAN,TIGER MARKET,	INDIA	UTTAR PRADESH	FIROZABAD	283203	KR135421		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
KRISHAN MURARI GUPTA	NA	NA	BISHAMBHAR I	NA	NA	117 GALI BOHRAN,TIGER MARKET,	INDIA	UTTAR PRADESH	FIROZABAD	283203	KR135421		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
KRISHAN PAL SINGH	NA	NA	NA	NA	NA	SURESH & ASSOCIATE,2059/6 CHUNA MANDI,PAHAR GANJ	INDIA	DELHI	NEW DELHI	110055	KR131796		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KRISHAN POOJARI	NA	NA	RAMA N POOJ	NA	NA	B 203 DHANASHREE APARTMENTS,MANISHA NAGAR BOMBAY PUNE ROAD,OPP NATIONAL HOTEL	INDIA	MAHARASHTRA	KALWA	400601	KR273797		Amount for unpaid and unclaime	100	12-MAY-2027					DEPAKPOOJARI		No	No	FY-4
KRISHAN SOMANI	NA	NA	NA	NA	NA	2934 ZORAWAR SINGH MARG,MORI GATE,	INDIA	DELHI	DELHI	110006	KR276516		Amount for unpaid and unclaime	160	12-NOV-2024					SHOBASOMANI		No	No	FY-1
KRISHAN WATI	NA	NA	SATPALI	NA	NA	RAMAN KUMAR GOEL,NR GOVT PRIMARY SCHOOL,P O RAEKOT	INDIA	PUNJAB	DIST LUDHIANA	141109	KR032694		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRISHAN WATI	NA	NA	SATPALI	NA	NA	RAMAN KUMAR GOEL,NR GOVT PRIMARY SCHOOL,P O RAEKOT	INDIA	PUNJAB	DIST LUDHIANA	141109	KR032694		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KRISHAN WATI	NA	NA	SATPALI	NA	NA	RAMAN KUMAR GOEL,NR GOVT PRIMARY SCHOOL,P O RAEKOT	INDIA	PUNJAB	DIST LUDHIANA	141109	KR032694		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KRISHAN WATI	NA	NA	SATPALI	NA	NA	RAMAN KUMAR GOEL,NR GOVT PRIMARY SCHOOL,P O RAEKOT	INDIA	PUNJAB	DIST LUDHIANA	141109	KR032694		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KRISHAN WATI	NA	NA	SATPALI	NA	NA	RAMAN KUMAR GOEL,NR GOVT PRIMARY SCHOOL,P O RAEKOT	INDIA	PUNJAB	DIST LUDHIANA	141109	KR032694		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KRISHAN WATI	NA	NA	SATPALI	NA	NA	RAMAN KUMAR GOEL,NR GOVT PRIMARY SCHOOL,P O RAEKOT	INDIA	PUNJAB	DIST LUDHIANA	141109	KR032694		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KRISHANA JAIN	NA	NA	S B JAIN	NA	NA	C/O W/O L G JAIN S D E ,ZONAL MANAGER BHARAT SANCHAR,NIGAM LIMITED KANTUVA	INDIA	RAJASTHAN	KOTA	324002	KR135715		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRISHANKANT JOSHI	NA	NA	BALVANTRAY	NA	NA	438/43 D SHIVANI SOCIETY,SECTOR NO 4 CHARKOP,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	KR274089		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KRISHANKANT JOSHI	NA	NA	BALVANTRAY	NA	NA	438/43 D SHIVANI SOCIETY,SECTOR NO 4 CHARKOP,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	KR274089		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
KRISHANKANT JOSHI	NA	NA	BALVANTRAY	NA	NA	438/43 D SHIVANI SOCIETY,SECTOR NO 4 CHARKOP,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	KR274089		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
KRISHANKANT JOSHI	NA	NA	BALVANTRAY	NA	NA	438/43 D SHIVANI SOCIETY,SECTOR NO 4 CHARKOP,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	KR274089		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
KRISHANKANT JOSHI	NA	NA	BALVANTRAY	NA	NA	438/43 D SHIVANI SOCIETY,SECTOR NO 4 CHARKOP,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	KR274089		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
KRISHANKANT JOSHI	NA	NA	BALVANTRAY	NA	NA	438/43 D SHIVANI SOCIETY,SECTOR NO 4 CHARKOP,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	KR274089		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
KRISHANLAL KATIAL	NA	NA	KANSHIRAM	NA	NA	AMROHA GATE, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	KR047121		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRISHANLAL MEHDIRATTA	NA	NA	NA	NA	NA	3/5997 DEV NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR126602		Amount for unpaid and unclaime	765	01-OCT-2025							No	No	FY-2
KRISHANLAL MEHDIRATTA	NA	NA	NA	NA	NA	3/5997 DEV NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR126602		Amount for unpaid and unclaime	850	07-OCT-2026							No	No	FY-3
KRISHANLAL MEHDIRATTA	NA	NA	NA	NA	NA	3/5997 DEV NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR126602		Amount for unpaid and unclaime	850	12-MAY-2027							No	No	FY-4
KRISHANLAL MEHDIRATTA	NA	NA	NA	NA	NA	3/5997 DEV NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR126602		Amount for unpaid and unclaime	1105	16-OCT-2029							No	No	FY-6
KRISHANLAL MEHDIRATTA	NA	NA	NA	NA	NA	3/5997 DEV NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR126602		Amount for unpaid and unclaime	1190	06-NOV-2030							No	No	FY-7
KRISHANU DE	NA	NA	HARADHAN DE	NA	NA	P 30 ACIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700014	KR271057		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRISHANU SANTRA	NA	NA	NA	NA	NA	Q 387 A 2 MANOSA ROWGARDENREACH CHU RCH KOLKATA	INDIA	WEST BENGAL	KOLKATA	700024	1208180016331785		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
KRISHANU SANTRA	NA	NA	NA	NA	NA	Q 387 A 2 MANOSA ROWGARDENREACH CHU RCH KOLKATA	INDIA	WEST BENGAL	KOLKATA	700024	1208180016331785		Amount for unpaid and unclaime	26	06-NOV-2030							No	No	FY-7
KRISHENDU CHAKRABORTY	NA	NA	SRI HITENDRA	NA	NA	JAYA APARTMENTS BLOCK II,2016 BORAL MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700084	KR024650		Amount for unpaid and unclaime	400	12-NOV-2024	ABWPC0505D						No	No	FY-1
KRISHENDU CHAKRABORTY	NA	NA	SRI HITENDRA	NA	NA	JAYA APARTMENTS BLOCK II,2016 BORAL MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700084	KR024650		Amount for unpaid and unclaime	450	01-OCT-2025	ABWPC0505D						No	No	FY-2
KRISHNA	NA	NA	NA	NA	NA	1111 GOLA BAZAR,SADAR BAZAR,	INDIA	UTTAR PRADESH	LUCKNOW	226002	1201320000657061		Amount for unpaid and unclaime	74	12-NOV-2024							No	No	FY-1
KRISHNA	NA	NA	NA	NA	NA	1111 GOLA BAZAR,SADAR BAZAR,	INDIA	UTTAR PRADESH	LUCKNOW	226002	1201320000657061		Amount for unpaid and unclaime	93	07-OCT-2026							No	No	FY-3
KRISHNA	NA	NA	NA	NA	NA	1111 GOLA BAZAR,SADAR BAZAR,	INDIA	UTTAR PRADESH	LUCKNOW	226002	1201320000657061		Amount for unpaid and unclaime	93	12-MAY-2027							No	No	FY-4
KRISHNA AGRAWAL	NA	NA	JAMUNA PRAS	NA	NA	C/O GUPTA TRADING COMPANY,26 HATHI KHANA FATEPURA,	INDIA	GUJARAT	BARODA	390001	KR270853		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
KRISHNA AGRAWAL	NA	NA	RAJENDRA PD	NA	NA	C/O SRI RAM MEDICAL STORE,PO JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR135138		Amount for unpaid and unclaime	400	12-NOV-2024				RAJENDRAPRASADAGRAWAL			No	No	FY-1
KRISHNA AGRAWAL	NA	NA	RAJENDRA PD	NA	NA	C/O SRI RAM MEDICAL STORE,PO JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR135138		Amount for unpaid and unclaime	450	01-OCT-2025				RAJENDRAPRASADAGRAWAL			No	No	FY-2
KRISHNA AGRAWAL	NA	NA	RAJENDRA PD	NA	NA	C/O SRI RAM MEDICAL STORE,PO JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR135138		Amount for unpaid and unclaime	500	07-OCT-2026				RAJENDRAPRASADAGRAWAL			No	No	FY-3
KRISHNA AGRAWAL	NA	NA	RAJENDRA PD	NA	NA	C/O SRI RAM MEDICAL STORE,PO JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR135138		Amount for unpaid and unclaime	500	12-MAY-2027				RAJENDRAPRASADAGRAWAL			No	No	FY-4
KRISHNA AGRAWAL	NA	NA	RAJENDRA PD	NA	NA	C/O SRI RAM MEDICAL STORE,PO JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR135138		Amount for unpaid and unclaime	600	04-NOV-2028				RAJENDRAPRASADAGRAWAL			No	No	FY-5
KRISHNA AGRAWAL	NA	NA	RAJENDRA PD	NA	NA	C/O SRI RAM MEDICAL STORE,PO JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR135138		Amount for unpaid and unclaime	650	16-OCT-2029				RAJENDRAPRASADAGRAWAL			No	No	FY-6
KRISHNA AGRAWAL	NA	NA	RAJENDRA PD	NA	NA	C/O SRI RAM MEDICAL STORE,PO JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR135138		Amount for unpaid and unclaime	700	06-NOV-2030				RAJENDRAPRASADAGRAWAL			No	No	FY-7
KRISHNA AMBURE	NA	NA	NA	NA	NA	TIPRANNA AMBORE,POST RANGAMPER TA SHORAPUR,	INDIA	KARNATAKA	DIST GULBARGA	585220	KR131823		Amount for unpaid and unclaime	400	12-NOV-2024	ALFPA2499H			VISHWANATHTAMBURE			No	No	FY-1
KRISHNA AMBURE	NA	NA	NA	NA	NA	TIPRANNA AMBORE,POST RANGAMPER TA SHORAPUR,	INDIA	KARNATAKA	DIST GULBARGA	585220	KR131823		Amount for unpaid and unclaime	500	07-OCT-2026	ALFPA2499H			VISHWANATHTAMBURE			No	No	FY-3
KRISHNA AMBURE	NA	NA	NA	NA	NA	TIPRANNA AMBORE,POST RANGAMPER TA SHORAPUR,	INDIA	KARNATAKA	DIST GULBARGA	585220	KR131823		Amount for unpaid and unclaime	500	12-MAY-2027	ALFPA2499H			VISHWANATHTAMBURE			No	No	FY-4
KRISHNA AMBURE	NA	NA	NA	NA	NA	TIPRANNA AMBORE,POST RANGAMPER TA SHORAPUR,	INDIA	KARNATAKA	DIST GULBARGA	585220	KR131823		Amount for unpaid and unclaime	600	04-NOV-2028	ALFPA2499H			VISHWANATHTAMBURE			No	No	FY-5
KRISHNA AMBURE	NA	NA	NA	NA	NA	TIPRANNA AMBORE,POST RANGAMPER TA SHORAPUR,	INDIA	KARNATAKA	DIST GULBARGA	585220	KR131823		Amount for unpaid and unclaime	650	16-OCT-2029	ALFPA2499H			VISHWANATHTAMBURE			No	No	FY-6
KRISHNA AMBURE	NA	NA	NA	NA	NA	TIPRANNA AMBORE,POST RANGAMPER TA SHORAPUR,	INDIA	KARNATAKA	DIST GULBARGA	585220	KR131823		Amount for unpaid and unclaime	700	06-NOV-2030	ALFPA2499H			VISHWANATHTAMBURE			No	No	FY-7
KRISHNA AVTAR AGARWAL	NA	NA	NA	NA	NA	MOHALA SAHU, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30147730012467		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRISHNA AVTAR AGARWAL	NA	NA	NA	NA	NA	MOHALA SAHU, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30147730012467		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KRISHNA AVTAR AGARWAL	NA	NA	NA	NA	NA	MOHALA SAHU, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30147730012467		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KRISHNA AVTAR JALAN	NA	NA	NA	NA	NA	VEENA KRISHNA,KODIALGUTHU EAST M G ROAD,	INDIA	KARNATAKA	MANGALORE	575003	KR128461		Amount for unpaid and unclaime	6825	12-MAY-2027				VEENADEVIJALAN			No	No	FY-4
KRISHNA AVTAR JALAN	NA	NA	NA	NA	NA	VEENA KRISHNA,KODIALGUTHU EAST M G ROAD,	INDIA	KARNATAKA	MANGALORE	575003	KR128461		Amount for unpaid and unclaime	6552	04-NOV-2028				VEENADEVIJALAN			No	No	FY-5
KRISHNA AVTAR JALAN	NA	NA	NA	NA	NA	VEENA KRISHNA,KODIALGUTHU EAST M G ROAD,	INDIA	KARNATAKA	MANGALORE	575003	KR128461		Amount for unpaid and unclaime	7098	16-OCT-2029				VEENADEVIJALAN			No	No	FY-6
KRISHNA AVTAR JALAN	NA	NA	NA	NA	NA	VEENA KRISHNA,KODIALGUTHU EAST M G ROAD,	INDIA	KARNATAKA	MANGALORE	575003	KR128461		Amount for unpaid and unclaime	7644	06-NOV-2030				VEENADEVIJALAN			No	No	FY-7
KRISHNA BALA GUPTA	NA	NA	UMESH KUMAI	NA	NA	S H 272,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR135670		Amount for unpaid and unclaime	400	12-NOV-2024				MANISHKUMARGUPTA			No	No	FY-1
KRISHNA BALA GUPTA	NA	NA	UMESH KUMAI	NA	NA	S H 272,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR135670		Amount for unpaid and unclaime	450	01-OCT-2025				MANISHKUMARGUPTA			No	No	FY-2
KRISHNA BALA GUPTA	NA	NA	UMESH KUMAI	NA	NA	S H 272,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR135670		Amount for unpaid and unclaime	500	07-OCT-2026				MANISHKUMARGUPTA			No	No	FY-3
KRISHNA BALA GUPTA	NA	NA	UMESH KUMAI	NA	NA	S H 272,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR135670		Amount for unpaid and unclaime	500	12-MAY-2027				MANISHKUMARGUPTA			No	No	FY-4
KRISHNA BALA GUPTA	NA	NA	UMESH KUMAI	NA	NA	S H 272,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR135670		Amount for unpaid and unclaime	600	04-NOV-2028				MANISHKUMARGUPTA			No	No	FY-5
KRISHNA BALA GUPTA	NA	NA	UMESH KUMAI	NA	NA	S H 272,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR135670		Amount for unpaid and unclaime	650	16-OCT-2029				MANISHKUMARGUPTA			No	No	FY-6
KRISHNA BALA GUPTA	NA	NA	UMESH KUMAI	NA	NA	S H 272,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR135670		Amount for unpaid and unclaime	700	06-NOV-2030				MANISHKUMARGUPTA			No	No	FY-7
KRISHNA BHAJAN MONDAL	NA	NA	SUDHIR KUMA	NA	NA	KALNA,	INDIA	WEST BENGAL	DIST BURDWAN	713409	KR054816		Amount for unpaid and unclaime	400	12-NOV-2024				SHEFALIMONDAL			No	No	FY-1
KRISHNA BHAJAN MONDAL	NA	NA	SUDHIR KUMA	NA	NA	KALNA,	INDIA	WEST BENGAL	DIST BURDWAN	713409	KR054816		Amount for unpaid and unclaime	450	01-OCT-2025				SHEFALIMONDAL			No	No	FY-2
KRISHNA BHAJAN MONDAL	NA	NA	SUDHIR KUMA	NA	NA	KALNA,	INDIA	WEST BENGAL	DIST BURDWAN	713409	KR054816		Amount for unpaid and unclaime	500	07-OCT-2026				SHEFALIMONDAL			No	No	FY-3
KRISHNA BHAJAN MONDAL	NA	NA	SUDHIR KUMA	NA	NA	KALNA,	INDIA	WEST BENGAL	DIST BURDWAN	713409	KR054816		Amount for unpaid and unclaime	500	12-MAY-2027				SHEFALIMONDAL			No	No	FY-4
KRISHNA BHAJAN MONDAL	NA	NA	SUDHIR KUMA	NA	NA	KALNA,	INDIA	WEST BENGAL	DIST BURDWAN	713409	KR054816		Amount for unpaid and unclaime	600	04-NOV-2028				SHEFALIMONDAL			No	No	FY-5
KRISHNA BHAJAN MONDAL	NA	NA	SUDHIR KUMA	NA	NA	KALNA,	INDIA	WEST BENGAL	DIST BURDWAN	713409	KR054816		Amount for unpaid and unclaime	650	16-OCT-2029				SHEFALIMONDAL			No	No	FY-6
KRISHNA BHAJAN MONDAL	NA	NA	SUDHIR KUMA	NA	NA	KALNA,	INDIA	WEST BENGAL	DIST BURDWAN	713409	KR054816		Amount for unpaid and unclaime	700	06-NOV-2030				SHEFALIMONDAL			No	No	FY-7
KRISHNA BHALOTIA	NA	NA	NA	NA	NA	BHALOTIA HOUSE,NAYA BZ JUGSSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR128464		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
KRISHNA CHAITANYA MANDA	NA	NA	NA	NA	NA	332 MAIN ROAD NEAR SOCIETY..	INDIA	ANDHRA PRADESH	WEST GODAVARI	534230	1208870033063301		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
KRISHNA CHAITANYA MANDA	NA	NA	NA	NA	NA	332 MAIN ROAD NEAR SOCIETY..	INDIA	ANDHRA PRADESH	WEST GODAVARI	534230	1208870033063301		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
KRISHNA CHANDRA DEY	NA	NA	R C DEY	NA	NA	CENTRAL FUEL RESEARCH INSTITUTE,PURCHASE SECTION,PO FRI	INDIA	JHARKHAND	DHANBAD	828108	KR133794		Amount for unpaid and unclaime	225	01-OCT-2025				KALPANADEY			No	No	FY-2
KRISHNA CHANDRA DEY	NA	NA	R C DEY	NA	NA	CENTRAL FUEL RESEARCH INSTITUTE,PURCHASE SECTION,PO FRI	INDIA	JHARKHAND	DHANBAD	828108	KR133794		Amount for unpaid and unclaime	325	16-OCT-2029				KALPANADEY			No	No	FY-6
KRISHNA CHANDRA JAMNADAS	NA	NATHWAN	NA	NA	NA	RAMALAY 16RUDA NAGAR-2KALAVAD ROAD	INDIA	GUJARAT	RAJKOT	360005	1202890000144015		Amount for unpaid and unclaime	139	04-NOV-2028							No	No	FY-5
KRISHNA CHANDRA JHA	NA	NA	FHEM CHAND	NA	NA	QTR NO D/269 ROAD NO 10,PO P T P S,	INDIA	JHARKHAND	DIST HAZARIBAGH	829119	KR270443		Amount for unpaid and unclaime	64	12-NOV-2024				SH			No	No	FY-1
KRISHNA CHANDRA PRADHAN	NA	NA	LAKSHMI PRAC	NA	NA	FLAT NO 51 ASHOKA PLACE,EXHIBITION ROAD,	INDIA	JHARKHAND	PATNA	800001	KR063843		Amount for unpaid and unclaime	2415	06-NOV-2030				ANURADHAPRADHAN			No	No	FY-7
KRISHNA CHANDRA SAXENA	NA	NA	LATE SHYAMLA	NA	NA	C/O SRI H K AGARWAL,20 KAILASH PURAM,DELAPIR IZIATNAGAR	INDIA	RAJASTHAN	BAREILLY	343122	KR364888		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRISHNA CHOUDHURY	NA	NA	S CHOUDHURY	NA	NA	QR NO 208/B SECTOR III, ,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	KR126754		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KRISHNA DAVEY	NA	NA	DILIP KUMAR	NA	NA	NO 4 APPA KAMMU STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	KR025103		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KRISHNA DEVI	NA	NA	MAHENDRA KI	NA	NA	C/O SHANTIDEVI SEVA SADAN,SHEIKHPURA BAILY ROAD,	INDIA	JHARKHAND	PATNA	800014	KR019855		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KRISHNA DEVI	NA	NA	MOHAN LAL A	NA	NA	C/O DEDARNATH HARLALKA,POST MANOHARPUR,	INDIA	JHARKHAND	DIST SINGHBHUM	833104	KR134594		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KRISHNA DEVI	NA	NA	MOHAN LAL A	NA	NA	C/O DEDARNATH HARLALKA,POST MANOHARPUR,	INDIA	JHARKHAND	DIST SINGHBHUM	833104	KR134594		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KRISHNA DEVI	NA	NA	MOHAN LAL A	NA	NA	C/O DEDARNATH HARLALKA,POST MANOHARPUR,	INDIA	JHARKHAND	DIST SINGHBHUM	833104	KR134594		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KRISHNA DEVI	NA	NA	MOHAN LAL A	NA	NA	C/O DEDARNATH HARLALKA,POST MANOHARPUR,	INDIA	JHARKHAND	DIST SINGHBHUM	833104	KR134594		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KRISHNA DEVI	NA	NA	MOHAN LAL A	NA	NA	C/O DEDARNATH HARLALKA,POST MANOHARPUR,	INDIA	JHARKHAND	DIST SINGHBHUM	833104	KR134594		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
KRISHNA DEVI BHAIYA	NA	NA	NA	NA	NA	233 KILPANK GARDEN ROAD,KILPANK,	INDIA	TAMIL NADU	CHENNAI	600010	KR131861		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KRISHNA DEVI DAGA	NA	NA	NA	NA	NA	C/O G S DAGA & CO,19 PARSHEE CHURCH STREET,	INDIA	WEST BENGAL	KOLKATA	700001	KR128468		Amount for unpaid and unclaime	1130	12-MAY-2027				NATHMALDAGA			No	No	FY-4
KRISHNA DEVI DAGA	NA	NA	NA	NA	NA	C/O G S DAGA & CO,19 PARSHEE CHURCH STREET,	INDIA	WEST BENGAL	KOLKATA	700001	KR128468		Amount for unpaid and unclaime	1469	16-OCT-2029				NATHMALDAGA			No	No	FY-6
KRISHNA DEVI DAGA	NA	NA	NA	NA	NA	C/O G S DAGA & CO,19 PARSHEE CHURCH STREET,	INDIA	WEST BENGAL	KOLKATA	700001	KR128468		Amount for unpaid and unclaime	1582	06-NOV-2030				NATHMALDAGA			No	No	FY-7
KRISHNA DEVI GOEL	NA	NA	NA	NA	NA	ANANT APTS 2RD FLR (T3),OPP ASHA MANGAL KARYALAYA KHARE TOWN,DHARAMPETH	INDIA	MAHARASHTRA	NAGPUR	440010	KR254662		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KRISHNA DEVI GUPTA	NA	NA	SH V M GUPTA	NA	NA	344/1 BHOLA NATH NAGAR,NEAR MANI RAM MANDIR,	INDIA	DELHI	NEW DELHI	110032	KR042453		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRISHNA DEVI GUPTA	NA	NA	SH V M GUPTA	NA	NA	344/1 BHOLA NATH NAGAR,NEAR MANI RAM MANDIR,	INDIA	DELHI	NEW DELHI	110032	KR042453		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KRISHNA DEVI SINGHAL	NA	NA	LATE KRISHNA	NA	NA	SHIV KUTI,KACHERY ROAD ,	INDIA	ORISSA	ROURKELA	769012	KR374487		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRISHNA GEHLAUT	NA	NA	NA	NA	NA	F/3 SOUTH CIVIL LINE,SOUTH CIVIL LINE,JABALPUR HO VETERINARY COLLEGE	INDIA	MADHYA PRADESH	CAMPUS JABALPUR MAI	482001	IN30018311537604		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRISHNA GEHLAUT	NA	NA	NA	NA	NA	F/3 SOUTH CIVIL LINE,SOUTH CIVIL LINE,JABALPUR HO VETERINARY COLLEGE	INDIA	MADHYA PRADESH	CAMPUS JABALPUR MAI	482001	IN30018311537604		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KRISHNA GHOSH	NA	NA	NA	NA	NA	C/OJagannath Ghosh KHATUNDI 0 0	INDIA	WEST BENGAL	BARDHAMAN	713129	1208160052541226		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
KRISHNA GHOSH	NA	NA	NA	NA	NA	C/OJagannath Ghosh KHATUNDI 0 0	INDIA	WEST BENGAL	BARDHAMAN	713129	1208160052541226		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
KRISHNA GOPAL CHICHANI	NA	NA	NA	NA	NA	306 SARASWATI APRT,OPP BHAGWATI HOSPITAL BORIVALI,	INDIA	MAHARASHTRA	MUMBAI	400103	KR128470		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KRISHNA GOPAL CHICHANI	NA	NA	NA	NA	NA	306 SARASWATI APRT,OPP BHAGWATI HOSPITAL BORIVALI,	INDIA	MAHARASHTRA	MUMBAI	400103	KR128470		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KRISHNA GOPAL CHICHANI	NA	NA	NA	NA	NA	306 SARASWATI APRT,OPP BHAGWATI HOSPITAL BORIVALI,	INDIA	MAHARASHTRA	MUMBAI	400103	KR128470		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KRISHNA GOPAL CHICHANI	NA	NA	NA	NA	NA	306 SARASWATI APRT,OPP BHAGWATI HOSPITAL BORIVALI,	INDIA	MAHARASHTRA	MUMBAI	400103	KR128470		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KRISHNA GOPAL CHICHANI	NA	NA	NA	NA	NA	306 SARASWATI APRT,OPP BHAGWATI HOSPITAL BORIVALI,	INDIA	MAHARASHTRA	MUMBAI	400103	KR128470		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KRISHNA GOPAL CHICHANI	NA	NA	NA	NA	NA	306 SARASWATI APRT,OPP BHAGWATI HOSPITAL BORIVALI,	INDIA	MAHARASHTRA	MUMBAI	400103	KR128470		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
KRISHNA GOPAL SHARMA	NA	NA	P N SHARMA	NA	NA	K G HOUSE,GAYAGUMKI GALI BRAHMAN PARK,	INDIA	RAJASTHAN	JAIPUR	302002	KR017942		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRISHNA GOPAL TIWARI	NA	NA	NARESH	NA	NA	N K TIWARI UCO BANK, ,	INDIA	RAJASTHAN	MERTA	341510	KR011987		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRISHNA GOPAL TIWARI	NA	NA	NARESH	NA	NA	N K TIWARI UCO BANK, ,	INDIA	RAJASTHAN	MERTA	341510	KR011987		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KRISHNA GUPTA	NA	NA	NA	NA	NA	444 SANGAT RD,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	KR131880		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KRISHNA GUPTA	NA	NA	R C GUPTA	NA	NA	SINGLA BHAWAN NAI BASTI,NAI BASTI GALI NO 6,	INDIA	PUNJAB	BATHINDA	151001	KR063587		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
KRISHNA GUPTA	NA	NA	NA	NA	NA	444 SANGAT RD,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	KR131880		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KRISHNA GUPTA	NA	NA	R C GUPTA	NA	NA	SINGLA BHAWAN NAI BASTI,NAI BASTI GALI NO 6,	INDIA	PUNJAB	BATHINDA	151001	KR063587		Amount for unpaid and unclaime	800	07-OCT-2026							No	No	FY-3
KRISHNA GUPTA	NA	NA	NA	NA	NA	444 SANGAT RD,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	KR131880		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KRISHNA HARI SAXENA	NA	NA	NA	NA	NA	57 MADAN MAHAL ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	KR126163		Amount for unpaid and unclaime	990	01-OCT-2025				SATYASHEILASAXENA			No	No	FY-2
KRISHNA HARI SAXENA	NA	NA	NA	NA	NA	57 MADAN MAHAL ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	KR126163		Amount for unpaid and unclaime	1100	07-OCT-2026				SATYASHEILASAXENA			No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_ TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KRISHNA HARI SAXENA	NA	NA	NA	NA	NA	57 MADAN MAHAL ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	KR126163		Amount for unpaid and unclaime	1100 12-MAY-2027					SATYASHEILASAXENA		No	No	FY-4
KRISHNA HARI SAXENA	NA	NA	NA	NA	NA	57 MADAN MAHAL ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	KR126163		Amount for unpaid and unclaime	1320 04-NOV-2028					SATYASHEILASAXENA		No	No	FY-5
KRISHNA HARI SAXENA	NA	NA	NA	NA	NA	57 MADAN MAHAL ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	KR126163		Amount for unpaid and unclaime	1430 16-OCT-2029					SATYASHEILASAXENA		No	No	FY-6
KRISHNA HARI SAXENA	NA	NA	NA	NA	NA	57 MADAN MAHAL ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	KR126163		Amount for unpaid and unclaime	1540 06-NOV-2030					SATYASHEILASAXENA		No	No	FY-7
KRISHNA KANT PANDYA	NA	NA	KAMAR LAL JI	NA	NA	HOUSE NO 34 BRAMHASTHALI,NEAR SCHOOL NO 6 ,NEW COLONY	INDIA	RAJASTHAN	DUNGARPUR	314001	KR041510		Amount for unpaid and unclaime	500 12-NOV-2024					SOURABHPANDYA		No	No	FY-1
KRISHNA KANT PANDYA	NA	NA	KAMAR LAL JI	NA	NA	HOUSE NO 34 BRAMHASTHALI,NEAR SCHOOL NO 6 ,NEW COLONY	INDIA	RAJASTHAN	DUNGARPUR	314001	KR041510		Amount for unpaid and unclaime	563 01-OCT-2025					SOURABHPANDYA		No	No	FY-2
KRISHNA KANT PANDYA	NA	NA	KAMAR LAL JI	NA	NA	HOUSE NO 34 BRAMHASTHALI,NEAR SCHOOL NO 6 ,NEW COLONY	INDIA	RAJASTHAN	DUNGARPUR	314001	KR041510		Amount for unpaid and unclaime	625 07-OCT-2026					SOURABHPANDYA		No	No	FY-3
KRISHNA KANT PANDYA	NA	NA	KAMAR LAL JI	NA	NA	HOUSE NO 34 BRAMHASTHALI,NEAR SCHOOL NO 6 ,NEW COLONY	INDIA	RAJASTHAN	DUNGARPUR	314001	KR041510		Amount for unpaid and unclaime	625 12-MAY-2027					SOURABHPANDYA		No	No	FY-4
KRISHNA KANT PANDYA	NA	NA	KAMAR LAL JI	NA	NA	HOUSE NO 34 BRAMHASTHALI,NEAR SCHOOL NO 6 ,NEW COLONY	INDIA	RAJASTHAN	DUNGARPUR	314001	KR041510		Amount for unpaid and unclaime	750 04-NOV-2028					SOURABHPANDYA		No	No	FY-5
KRISHNA KANT PANDYA	NA	NA	KAMAR LAL JI	NA	NA	HOUSE NO 34 BRAMHASTHALI,NEAR SCHOOL NO 6 ,NEW COLONY	INDIA	RAJASTHAN	DUNGARPUR	314001	KR041510		Amount for unpaid and unclaime	813 16-OCT-2029					SOURABHPANDYA		No	No	FY-6
KRISHNA KANT PANDYA	NA	NA	KAMAR LAL JI	NA	NA	HOUSE NO 34 BRAMHASTHALI,NEAR SCHOOL NO 6 ,NEW COLONY	INDIA	RAJASTHAN	DUNGARPUR	314001	KR041510		Amount for unpaid and unclaime	875 06-NOV-2030					SOURABHPANDYA		No	No	FY-7
KRISHNA KANTA CHANANA	NA	NA	NA	NA	NA	1/3 MASHULLA ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	KR128478		Amount for unpaid and unclaime	653 01-OCT-2025					RAKESHCHANANA		No	No	FY-2
KRISHNA KANTA CHANANA	NA	NA	NA	NA	NA	1/3 MASHULLA ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	KR128478		Amount for unpaid and unclaime	725 12-MAY-2027					RAKESHCHANANA		No	No	FY-4
KRISHNA KANTA CHANANA	NA	NA	NA	NA	NA	1/3 MASHULLA ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	KR128478		Amount for unpaid and unclaime	1015 06-NOV-2030					RAKESHCHANANA		No	No	FY-7
KRISHNA KAPUR	NA	NA	NARINDER NA	NA	NA	3/A/33 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR033104		Amount for unpaid and unclaime	600 12-NOV-2024					NARINDERNATHKAPUR		No	No	FY-1
KRISHNA KAPUR	NA	NA	NARINDER NA	NA	NA	3/A/33 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	KR033104		Amount for unpaid and unclaime	675 01-OCT-2025					NARINDERNATHKAPUR		No	No	FY-2
KRISHNA KASHAVA THUNGA	NA	NA	KESHAVA THUI	NA	NA	DOOR NO 6/29/2,ARADHANA ,AGRAMELU	INDIA	KARNATAKA	SURATHKAL	575014	KR135243		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
KRISHNA KASHAVA THUNGA	NA	NA	KESHAVA THUI	NA	NA	DOOR NO 6/29/2,ARADHANA ,AGRAMELU	INDIA	KARNATAKA	SURATHKAL	575014	KR135243		Amount for unpaid and unclaime	113 01-OCT-2025							No	No	FY-2
KRISHNA KASHAVA THUNGA	NA	NA	KESHAVA THUI	NA	NA	DOOR NO 6/29/2,ARADHANA ,AGRAMELU	INDIA	KARNATAKA	SURATHKAL	575014	KR135243		Amount for unpaid and unclaime	125 07-OCT-2026							No	No	FY-3
KRISHNA KOHLI	NA	NA	NA	NA	NA	6/9 VIJAY NAGAR,DOUBLE STOREY,	INDIA	DELHI	DELHI	110009	KR131896		Amount for unpaid and unclaime	200 12-NOV-2024					RINKUKOHLI		No	No	FY-1
KRISHNA KOHLI	NA	NA	NA	NA	NA	6/9 VIJAY NAGAR,DOUBLE STOREY,	INDIA	DELHI	DELHI	110009	KR131896		Amount for unpaid and unclaime	225 01-OCT-2025					RINKUKOHLI		No	No	FY-2
KRISHNA KOHLI	NA	NA	NA	NA	NA	6/9 VIJAY NAGAR,DOUBLE STOREY,	INDIA	DELHI	DELHI	110009	KR131896		Amount for unpaid and unclaime	250 07-OCT-2026					RINKUKOHLI		No	No	FY-3
KRISHNA KOHLI	NA	NA	NA	NA	NA	6/9 VIJAY NAGAR,DOUBLE STOREY,	INDIA	DELHI	DELHI	110009	KR131896		Amount for unpaid and unclaime	250 12-MAY-2027					RINKUKOHLI		No	No	FY-4
KRISHNA KUMAR	NA	NA	NA	NA	NA	TAR BANGLOW WATER TANK,PO RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	KR128484		Amount for unpaid and unclaime	480 12-NOV-2024							No	No	FY-1
KRISHNA KUMAR ADVOCATE	NA	NA	CHAMARI SAO	NA	NA	MOH KAGJI RANCHI ROAD,BIHAR SHARIF,	INDIA	JHARKHAND	NALANDA	803101	KR134593		Amount for unpaid and unclaime	563 01-OCT-2025	AHYPK4449E						No	No	FY-2
KRISHNA KUMAR ADVOCATE	NA	NA	CHAMARI SAO	NA	NA	MOH KAGJI RANCHI ROAD,BIHAR SHARIF,	INDIA	JHARKHAND	NALANDA	803101	KR134593		Amount for unpaid and unclaime	625 07-OCT-2026	AHYPK4449E						No	No	FY-3
KRISHNA KUMAR ADVOCATE	NA	NA	CHAMARI SAO	NA	NA	MOH KAGJI RANCHI ROAD,BIHAR SHARIF,	INDIA	JHARKHAND	NALANDA	803101	KR134593		Amount for unpaid and unclaime	625 12-MAY-2027	AHYPK4449E						No	No	FY-4
KRISHNA KUMAR ADVOCATE	NA	NA	CHAMARI SAO	NA	NA	MOH KAGJI RANCHI ROAD,BIHAR SHARIF,	INDIA	JHARKHAND	NALANDA	803101	KR134593		Amount for unpaid and unclaime	750 04-NOV-2028	AHYPK4449E						No	No	FY-5
KRISHNA KUMAR ADVOCATE	NA	NA	CHAMARI SAO	NA	NA	MOH KAGJI RANCHI ROAD,BIHAR SHARIF,	INDIA	JHARKHAND	NALANDA	803101	KR134593		Amount for unpaid and unclaime	813 16-OCT-2029	AHYPK4449E						No	No	FY-6
KRISHNA KUMAR ADVOCATE	NA	NA	CHAMARI SAO	NA	NA	MOH KAGJI RANCHI ROAD,BIHAR SHARIF,	INDIA	JHARKHAND	NALANDA	803101	KR134593		Amount for unpaid and unclaime	875 06-NOV-2030	AHYPK4449E						No	No	FY-7
KRISHNA KUMAR AGARWAL	NA	NA	NA	NA	NA	C/O KISHORILAL AGARWAL,AT PO KHUTAVNA,	INDIA	BIHAR	MADHUBANI	847227	LR136919		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
KRISHNA KUMAR AGRAWAL	NA	NA	NA	NA	NA	AT & PO KHUTAUNA, ,DIST- MADHUBANI	INDIA	BIHAR	MADHUBANI	847227	1201890100006864		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
KRISHNA KUMAR G BHARGAVA	NA	NA	NA	NA	NA	6/81 GREEN CITY,E/8 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462039	KR271983		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
KRISHNA KUMAR G BHARGAVA	NA	NA	NA	NA	NA	6/81 GREEN CITY,E/8 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462039	KR271983		Amount for unpaid and unclaime	90 01-OCT-2025							No	No	FY-2
KRISHNA KUMAR G BHARGAVA	NA	NA	NA	NA	NA	6/81 GREEN CITY,E/8 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462039	KR271983		Amount for unpaid and unclaime	100 07-OCT-2026							No	No	FY-3
KRISHNA KUMAR G BHARGAVA	NA	NA	NA	NA	NA	6/81 GREEN CITY,E/8 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462039	KR271983		Amount for unpaid and unclaime	100 12-MAY-2027							No	No	FY-4
KRISHNA KUMAR G BHARGAVA	NA	NA	NA	NA	NA	6/81 GREEN CITY,E/8 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462039	KR271983		Amount for unpaid and unclaime	120 04-NOV-2028							No	No	FY-5
KRISHNA KUMAR G BHARGAVA	NA	NA	NA	NA	NA	6/81 GREEN CITY,E/8 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462039	KR271983		Amount for unpaid and unclaime	130 16-OCT-2029							No	No	FY-6
KRISHNA KUMAR J	NA	NA	A N JANARDHA	NA	NA	H NO 25 SANTHI NAGAR,THIRUVANANTHAPURAM,	INDIA	KERALA	TRIVANDRUM	695001	KR036342		Amount for unpaid and unclaime	850 12-MAY-2027	AETPP4549Q						No	No	FY-4
KRISHNA KUMAR J	NA	NA	A N JANARDHA	NA	NA	H NO 25 SANTHI NAGAR,THIRUVANANTHAPURAM,	INDIA	KERALA	TRIVANDRUM	695001	KR036342		Amount for unpaid and unclaime	1020 04-NOV-2028	AETPP4549Q						No	No	FY-5
KRISHNA KUMAR KABRA	NA	NA	NA	NA	NA	B/38/266 TULASIPUR MAHMOORGANJ	INDIA	UTTAR PRADESH	VARANASI	221010	KR375375		Amount for unpaid and unclaime	625 07-OCT-2026							No	No	FY-3
KRISHNA KUMAR KHETAN	NA	NA	NA	NA	NA	SRI BHAGWATI RICE FLOUR MILL,BAIJNATHPUR,	INDIA	JHARKHAND	DEOGHAR	814112	KR128488		Amount for unpaid and unclaime	1215 01-OCT-2025							No	No	FY-2
KRISHNA KUMAR KHETAN	NA	NA	NA	NA	NA	SRI BHAGWATI RICE FLOUR MILL,BAIJNATHPUR,	INDIA	JHARKHAND	DEOGHAR	814112	KR128488		Amount for unpaid and unclaime	1350 12-MAY-2027							No	No	FY-4
KRISHNA KUMAR KHETAN	NA	NA	NA	NA	NA	SRI BHAGWATI RICE FLOUR MILL,BAIJNATHPUR,	INDIA	JHARKHAND	DEOGHAR	814112	KR128488		Amount for unpaid and unclaime	1620 04-NOV-2028							No	No	FY-5
KRISHNA KUMAR KHETAN	NA	NA	NA	NA	NA	SRI BHAGWATI RICE FLOUR MILL,BAIJNATHPUR,	INDIA	JHARKHAND	DEOGHAR	814112	KR128488		Amount for unpaid and unclaime	1890 06-NOV-2030							No	No	FY-7
KRISHNA KUMAR NEGI	NA	NA	SRI K C NEGI	NA	NA	521/237 BADA CHAND GANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226006	KR070456		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
KRISHNA KUMAR PODDAR	NA	NA	NA	NA	NA	38 RAJENDRA AVENUE,UTTAR PARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712258	KR131918		Amount for unpaid and unclaime	1000 12-NOV-2024							No	No	FY-1
KRISHNA KUMAR PODDAR	NA	NA	NA	NA	NA	38 RAJENDRA AVENUE,UTTAR PARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712258	KR131918		Amount for unpaid and unclaime	1250 07-OCT-2026							No	No	FY-3
KRISHNA KUMAR PODDAR	NA	NA	NA	NA	NA	38 RAJENDRA AVENUE,UTTAR PARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712258	KR131918		Amount for unpaid and unclaime	1250 12-MAY-2027							No	No	FY-4
KRISHNA KUMAR PRASAD	NA	NA	SH SATYA NAR	NA	NA	C/O SATYA NARAYAN PRASAD VIJAY KUMAR,KISHORILAL CHOWK,	INDIA	BIHAR	MADHUBANI	847211	KR052872		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
KRISHNA KUMAR SINGH	NA	NA	LATE ISHWAR I	NA	NA	C/9 AREA III DVC,PO MAITHONDAM,	INDIA	JHARKHAND	DHANBAD	828207	KR052871		Amount for unpaid and unclaime	563 01-OCT-2025							No	No	FY-2
KRISHNA KUMAR SINGH	NA	NA	LATE ISHWAR I	NA	NA	C/9 AREA III DVC,PO MAITHONDAM,	INDIA	JHARKHAND	DHANBAD	828207	KR052871		Amount for unpaid and unclaime	625 07-OCT-2026							No	No	FY-3
KRISHNA KUMAR SINGH	NA	NA	LATE ISHWAR I	NA	NA	C/9 AREA III DVC,PO MAITHONDAM,	INDIA	JHARKHAND	DHANBAD	828207	KR052871		Amount for unpaid and unclaime	625 12-MAY-2027							No	No	FY-4
KRISHNA KUMAR SINGH	NA	NA	LATE ISHWAR I	NA	NA	C/9 AREA III DVC,PO MAITHONDAM,	INDIA	JHARKHAND	DHANBAD	828207	KR052871		Amount for unpaid and unclaime	813 16-OCT-2029							No	No	FY-6
KRISHNA KUMAR TIWARI	NA	NA	BODHANRAN T	NA	NA	PUNJAB NATIONAL BANK,JUBILEE ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	KR018271		Amount for unpaid and unclaime	600 12-NOV-2024							No	No	FY-1
KRISHNA KUMARI KOLASANI	NA	NA	VENKATA RAM	NA	NA	C/O P RADHKRISHNA,ANDHRA BANK HINDA COLLEGE,	INDIA	ANDHRA PRADESH	GUNTUR	522001	KR048048		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
KRISHNA KUMARI PONANGI	NA	NA	P V S HN MUR	NA	NA	11/2/12 SRI RAJA RAJESHWARI NI LAYAM,SESHA SAI STREET RAMA RAO PET,	INDIA	ANDHRA PRADESH	KAKINADA	533004	KR040147		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
KRISHNA KUMARI SANISETTY	NA	NA	S CHENNA KES	NA	NA	C/O JAYALAKSHMI OIL COMPANY,GOPAL REDDY ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	KR042929		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
KRISHNA KUMARI SANISETTY	NA	NA	S CHENNA KES	NA	NA	C/O JAYALAKSHMI OIL COMPANY,GOPAL REDDY ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	KR042929		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
KRISHNA KURUP	NA	NA	GOVINDA KUR	NA	NA	ARAM BLDG POOLBARI NAKA,SALATWADA,	INDIA	GUJARAT	BARODA	390001	KR132968		Amount for unpaid and unclaime	400 12-NOV-2024					SARALABENKKURUP		No	No	FY-1
KRISHNA KURUP	NA	NA	GOVINDA KUR	NA	NA	ARAM BLDG POOLBARI NAKA,SALATWADA,	INDIA	GUJARAT	BARODA	390001	KR132968		Amount for unpaid and unclaime	450 01-OCT-2025					SARALABENKKURUP		No	No	FY-2
KRISHNA LAL	NA	NA	L RADHEY SHIA	NA	NA	RADHEY SHIAM SHRI KRISHNA LAL,39/40 NARKULAGANG,	INDIA	UTTAR PRADESH	BAREILLY	243005	KR134130		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
KRISHNA MAHESHWARI	NA	NA	NA	NA	NA	3/S C I T COLONY,1ST MAIN ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	KR270468		Amount for unpaid and unclaime	656 12-NOV-2024							No	No	FY-1
KRISHNA MAHESHWARI	NA	NA	NA	NA	NA	3/S C I T COLONY,1ST MAIN ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	KR270468		Amount for unpaid and unclaime	738 01-OCT-2025							No	No	FY-2
KRISHNA MAHESHWARI	NA	NA	NA	NA	NA	3/S C I T COLONY,1ST MAIN ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	KR270468		Amount for unpaid and unclaime	820 07-OCT-2026							No	No	FY-3
KRISHNA MAHESHWARI	NA	NA	NA	NA	NA	3/S C I T COLONY,1ST MAIN ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	KR270468		Amount for unpaid and unclaime	820 12-MAY-2027							No	No	FY-4
KRISHNA MAHESHWARI	NA	NA	NA	NA	NA	3/S C I T COLONY,1ST MAIN ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	KR270468		Amount for unpaid and unclaime	984 04-NOV-2028							No	No	FY-5
KRISHNA MAHESHWARI	NA	NA	NA	NA	NA	3/S C I T COLONY,1ST MAIN ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	KR270468		Amount for unpaid and unclaime	1066 16-OCT-2029							No	No	FY-6
KRISHNA MOHAN GUDIPATI VENKATA	NA	NA	NA	NA	NA	C-189 AGS STAFF QUARTERS YOUSUFGUDA POST	INDIA	ANDHRA PRADESH	HYDERABAD	500045	IN30154937518036		Amount for unpaid and unclaime	9 01-OCT-2025							No	No	FY-2
KRISHNA MOHAN KALBURGI	NA	NA	NA	NA	NA	KALBURGI DISTILLERIES (P) LTD ,TRAVELLERS BUNGALOW ROAD ,DESHPANDE NAGAR	INDIA	KARNATAKA	HUBLI	580029	IN30088813322544		Amount for unpaid and unclaime	1250 12-MAY-2027							No	No	FY-4
KRISHNA MOHON KOORMA	NA	NA	K NAGANNA	NA	NA	2/7 RIVER SIDE TOWN SHIP, ,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	KR068255		Amount for unpaid and unclaime	800 12-NOV-2024							No	No	FY-1
KRISHNA MUKHERJEE	NA	NA	SUBHS MUKHE	NA	NA	16/A BROLO DATTALANE, ,SERAMPORE	INDIA	WEST BENGAL	DIST HOOGHLY	712201	KR046310		Amount for unpaid and unclaime	200 12-NOV-2024					SUBHASC		No	No	FY-1
KRISHNA MUKHERJEE	NA	NA	SUBHS MUKHE	NA	NA	16/A BROLO DATTALANE, ,SERAMPORE	INDIA	WEST BENGAL	DIST HOOGHLY	712201	KR046310		Amount for unpaid and unclaime	250 07-OCT-2026					SUBHASC		No	No	FY-3
KRISHNA MUKHERJEE	NA	NA	SUBHS MUKHE	NA	NA	16/A BROLO DATTALANE, ,SERAMPORE	INDIA	WEST BENGAL	DIST HOOGHLY	712201	KR046310		Amount for unpaid and unclaime	250 12-MAY-2027					SUBHASC		No	No	FY-4
KRISHNA MUKHERJEE	NA	NA	SUBHS MUKHE	NA	NA	16/A BROLO DATTALANE, ,SERAMPORE	INDIA	WEST BENGAL	DIST HOOGHLY	712201	KR046310		Amount for unpaid and unclaime	300 04-NOV-2028					SUBHASC		No	No	FY-5
KRISHNA MUKHERJEE	NA	NA	SUBHS MUKHE	NA	NA	16/A BROLO DATTALANE, ,SERAMPORE	INDIA	WEST BENGAL	DIST HOOGHLY	712201	KR046310		Amount for unpaid and unclaime	325 16-OCT-2029					SUBHASC		No	No	FY-6
KRISHNA MUKHERJEE	NA	NA	SUBHS MUKHE	NA	NA	16/A BROLO DATTALANE, ,SERAMPORE	INDIA	WEST BENGAL	DIST HOOGHLY	712201	KR046310		Amount for unpaid and unclaime	350 06-NOV-2030					SUBHASC		No	No	FY-7
KRISHNA MURTHI VALLABHANENI	NA	NA	NA	NA	NA	28 SHANTI NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	KR275898		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
KRISHNA MURTHI VALLABHANENI	NA	NA	NA	NA	NA	28 SHANTI NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	KR275898		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
KRISHNA MURTHI VALLABHANENI	NA	NA	NA	NA	NA	28 SHANTI NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	KR275898		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
KRISHNA MURTHI VALLABHANENI	NA	NA	NA	NA	NA	28 SHANTI NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	KR275898		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
KRISHNA MURTHI VALLABHANENI	NA	NA	NA	NA	NA	28 SHANTI NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	KR275898		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
KRISHNA MURTHY APPANA	NA	NA	A VENKATA	NA	NA	2/2/1130/13/3/1 PRASHANT NAGAR,VIDYA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	KR274944		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
KRISHNA MURTHY CHANDRABABUNAIDU	NA	NA	NA	NA	NA	2 1260 KOGILU LAYOUTYELAHANKA.	INDIA	KARNATAKA	BENGALURU	560064	1208870092604066		Amount for unpaid and unclaime	4 06-NOV-2030							No	No	FY-7
KRISHNA MURTHY M V	NA	NA	NA	NA	NA	NO 8 PLOT NO 68,VIDHANI MOUNT VIEW CO OP HSG SOCIETY,SECTOR 17 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	KR131955		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
KRISHNA MURTHY M V	NA	NA	NA	NA	NA	NO 8 PLOT NO 68,VIDHANI MOUNT VIEW CO OP HSG SOCIETY,SECTOR 17 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	KR131955		Amount for unpaid and unclaime	113 01-OCT-2025							No	No	FY-2
KRISHNA MURTHY M V	NA	NA	NA	NA	NA	NO 8 PLOT NO 68,VIDHANI MOUNT VIEW CO OP HSG SOCIETY,SECTOR 17 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	KR131955		Amount for unpaid and unclaime	125 07-OCT-2026							No	No	FY-3
KRISHNA MURTHY SEGU	NA	NA	NA	NA	NA	H NO 15-137,CUMBUM POST,	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523333	1203690000119453		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
KRISHNA NAGPAL	NA	NA	L K NAGPAL	NA	NA	A/244/1 HARI NAGAR, ,	INDIA	DELHI	NEW DELHI	110064	KR054335		Amount for unpaid and unclaime	200 12-NOV-2024					LKNAGPAL		No	No	FY-1
KRISHNA NAGPAL	NA	NA	L K NAGPAL	NA	NA	A/244/1 HARI NAGAR, ,	INDIA	DELHI	NEW DELHI	110064	KR054335		Amount for unpaid and unclaime	225 01-OCT-2025					LKNAGPAL		No	No	FY-2
KRISHNA NAGPAL	NA	NA	L K NAGPAL	NA	NA	A/244/1 HARI NAGAR, ,	INDIA	DELHI	NEW DELHI	110064	KR054335		Amount for unpaid and unclaime	250 07-OCT-2026					LKNAGPAL		No	No	FY-3
KRISHNA NAGPAL	NA	NA	L K NAGPAL	NA	NA	A/244/1 HARI NAGAR, ,	INDIA	DELHI	NEW DELHI	110064	KR054335		Amount for unpaid and unclaime	250 12-MAY-2027					LKNAGPAL		No	No	FY-4
KRISHNA NAGPAL	NA	NA	L K NAGPAL	NA	NA	A/244/1 HARI NAGAR, ,	INDIA	DELHI	NEW DELHI	110064	KR054335		Amount for unpaid and unclaime	300 04-NOV-2028					LKNAGPAL		No	No	FY-5
KRISHNA NAGPAL	NA	NA	L K NAGPAL	NA	NA	A/244/1 HARI NAGAR, ,	INDIA	DELHI	NEW DELHI	110064	KR054335		Amount for unpaid and unclaime	325 16-OCT-2029					LKNAGPAL		No	No	FY-6
KRISHNA PAL SINGH GAUR	NA	NA	SHRI RAM SIN	NA	NA	128/2/70,YASHODA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	KR069012		Amount for unpaid and unclaime	400 12-NOV-2024	ABKPG5538L						No	No	FY-1
KRISHNA PAL SINGH GAUR	NA	NA	SHRI RAM SIN	NA	NA	128/2/70,YASHODA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	KR069012		Amount for unpaid and unclaime	450 01-OCT-2025	ABKPG5538L						No	No	FY-2
KRISHNA PAL SINGH GAUR	NA	NA	SHRI RAM SIN	NA	NA	128/2/70,YASHODA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	KR069012		Amount for unpaid and unclaime	500 12-MAY-2027	ABKPG5538L						No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KRISHNA PAL SINGH GAUR	NA	NA	SHRI RAM SINC	NA	NA	128/2/70,YASHODA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	KR069012		Amount for unpaid and unclaime	600	04-NOV-2028	ABKPG5538L						No	No	FY-5
KRISHNA PAL SINGH GAUR	NA	NA	SHRI RAM SINC	NA	NA	128/2/70,YASHODA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	KR069012		Amount for unpaid and unclaime	650	16-OCT-2029	ABKPG5538L						No	No	FY-6
KRISHNA PRASAD R	NA	NA	NA	NA	NA	BPCL MADRAS DIVN 7 KODAMBAKKAM,HIGH ROAD MADRAS,	INDIA	TAMIL NADU	CHENNAI	600017	KR131973		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
KRISHNA PRIYA	NA	NA	HARIKISHORE	NA	NA	G/2 PENTOJI ENCLAVE,3/6/270 HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	KR271201		Amount for unpaid and unclaime	750	12-MAY-2027					HARIKISHOREBHATTAD		No	No	FY-4
KRISHNA PRIYA	NA	NA	HARIKISHORE	NA	NA	G/2 PENTOJI ENCLAVE,3/6/270 HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	KR271201		Amount for unpaid and unclaime	900	04-NOV-2028					HARIKISHOREBHATTAD		No	No	FY-5
KRISHNA RAGHOJI CHUTE	NA	NA	NA	NA	NA	AT- TAH - POST- AMGAON,DIST - GONDIA,	INDIA	MAHARASHTRA	AMGAON	441902	1202000000221163		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KRISHNA RAGHOJI CHUTE	NA	NA	NA	NA	NA	AT- TAH - POST- AMGAON,DIST - GONDIA,	INDIA	MAHARASHTRA	AMGAON	441902	1202000000221163		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
KRISHNA RAGHOJI CHUTE	NA	NA	NA	NA	NA	AT- TAH - POST- AMGAON,DIST - GONDIA,	INDIA	MAHARASHTRA	AMGAON	441902	1202000000221163		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
KRISHNA RAGHOJI CHUTE	NA	NA	NA	NA	NA	AT- TAH - POST- AMGAON,DIST - GONDIA,	INDIA	MAHARASHTRA	AMGAON	441902	1202000000221163		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
KRISHNA RAGHOJI CHUTE	NA	NA	NA	NA	NA	AT- TAH - POST- AMGAON,DIST - GONDIA,	INDIA	MAHARASHTRA	AMGAON	441902	1202000000221163		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
KRISHNA RAMESH CHANDRA PARIKH	NA	NA	RAMESHCHAN	NA	NA	2 RAJENDRA PARK,BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380028	KR277088		Amount for unpaid and unclaime	40	12-NOV-2024					ALKARAMESHCHANDRAPARIKH		No	No	FY-1
KRISHNA RAMESH CHANDRA PARIKH	NA	NA	RAMESHCHAN	NA	NA	2 RAJENDRA PARK,BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380028	KR277088		Amount for unpaid and unclaime	45	01-OCT-2025					ALKARAMESHCHANDRAPARIKH		No	No	FY-2
KRISHNA RAMESH CHANDRA PARIKH	NA	NA	RAMESHCHAN	NA	NA	2 RAJENDRA PARK,BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380028	KR277088		Amount for unpaid and unclaime	50	07-OCT-2026					ALKARAMESHCHANDRAPARIKH		No	No	FY-3
KRISHNA RANI	NA	NA	NA	NA	NA	C/O LAXMI STEEL ROLLING MILL,GOPALPURI PALA ROAD UP,	INDIA	UTTAR PRADESH	ALIGARH	202001	KR131979		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KRISHNA RANI	NA	NA	NA	NA	NA	94 AVAS VIKAS COLONY,SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001	KR131980		Amount for unpaid and unclaime	500	12-NOV-2024	ABEPR1661F						No	No	FY-1
KRISHNA RANI	NA	NA	NA	NA	NA	C/O LAXMI STEEL ROLLING MILL,GOPALPURI PALA ROAD UP,	INDIA	UTTAR PRADESH	ALIGARH	202001	KR131979		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KRISHNA RANI	NA	NA	NA	NA	NA	C/O LAXMI STEEL ROLLING MILL,GOPALPURI PALA ROAD UP,	INDIA	UTTAR PRADESH	ALIGARH	202001	KR131979		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KRISHNA RANI	NA	NA	NA	NA	NA	94 AVAS VIKAS COLONY,SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001	KR131980		Amount for unpaid and unclaime	625	07-OCT-2026	ABEPR1661F						No	No	FY-3
KRISHNA RANI	NA	NA	NA	NA	NA	C/O LAXMI STEEL ROLLING MILL,GOPALPURI PALA ROAD UP,	INDIA	UTTAR PRADESH	ALIGARH	202001	KR131979		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KRISHNA RANI	NA	NA	NA	NA	NA	94 AVAS VIKAS COLONY,SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001	KR131980		Amount for unpaid and unclaime	625	12-MAY-2027	ABEPR1661F						No	No	FY-4
KRISHNA RANI	NA	NA	NA	NA	NA	C/O LAXMI STEEL ROLLING MILL,GOPALPURI PALA ROAD UP,	INDIA	UTTAR PRADESH	ALIGARH	202001	KR131979		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KRISHNA RANI	NA	NA	NA	NA	NA	94 AVAS VIKAS COLONY,SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001	KR131980		Amount for unpaid and unclaime	750	04-NOV-2028	ABEPR1661F						No	No	FY-5
KRISHNA RANI	NA	NA	NA	NA	NA	94 AVAS VIKAS COLONY,SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001	KR131980		Amount for unpaid and unclaime	813	16-OCT-2029	ABEPR1661F						No	No	FY-6
KRISHNA RANI	NA	NA	NA	NA	NA	94 AVAS VIKAS COLONY,SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001	KR131980		Amount for unpaid and unclaime	875	06-NOV-2030	ABEPR1661F						No	No	FY-7
KRISHNA RANI BOSE	NA	NA	NA	NA	NA	PANCHGERIA PANCHGERIA BELGERIA PANCHGERIA	INDIA	WEST BENGAL	WEST MIDNAPORE	721156	1208160081858706		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
KRISHNA RAO GOGINENI	NA	NA	NA	NA	NA	SHIVA PRASAD APT FLAT NO 12,6/3/906/A/2/1,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	KR132533		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KRISHNA RAO RACHAMADUGU	NA	NA	NA	NA	NA	21-8-72 DUDIPEERU PUNJA,STREET NEAR GANTALAMMA TREE,	INDIA	ANDHRA PRADESH	GUNTUR	522001	KR128505		Amount for unpaid and unclaime	420	12-NOV-2024							No	No	FY-1
KRISHNA RAO RACHAMADUGU	NA	NA	NA	NA	NA	21-8-72 DUDIPEERU PUNJA,STREET NEAR GANTALAMMA TREE,	INDIA	ANDHRA PRADESH	GUNTUR	522001	KR128505		Amount for unpaid and unclaime	473	01-OCT-2025							No	No	FY-2
KRISHNA RAO RACHAMADUGU	NA	NA	NA	NA	NA	21-8-72 DUDIPEERU PUNJA,STREET NEAR GANTALAMMA TREE,	INDIA	ANDHRA PRADESH	GUNTUR	522001	KR128505		Amount for unpaid and unclaime	525	07-OCT-2026							No	No	FY-3
KRISHNA RAO RACHAMADUGU	NA	NA	NA	NA	NA	21-8-72 DUDIPEERU PUNJA,STREET NEAR GANTALAMMA TREE,	INDIA	ANDHRA PRADESH	GUNTUR	522001	KR128505		Amount for unpaid and unclaime	525	12-MAY-2027							No	No	FY-4
KRISHNA RAO RACHAMADUGU	NA	NA	NA	NA	NA	21-8-72 DUDIPEERU PUNJA,STREET NEAR GANTALAMMA TREE,	INDIA	ANDHRA PRADESH	GUNTUR	522001	KR128505		Amount for unpaid and unclaime	630	04-NOV-2028							No	No	FY-5
KRISHNA RAO RACHAMADUGU	NA	NA	NA	NA	NA	21-8-72 DUDIPEERU PUNJA,STREET NEAR GANTALAMMA TREE,	INDIA	ANDHRA PRADESH	GUNTUR	522001	KR128505		Amount for unpaid and unclaime	683	16-OCT-2029							No	No	FY-6
KRISHNA RAO RACHAMADUGU	NA	NA	NA	NA	NA	21-8-72 DUDIPEERU PUNJA,STREET NEAR GANTALAMMA TREE,	INDIA	ANDHRA PRADESH	GUNTUR	522001	KR128505		Amount for unpaid and unclaime	735	06-NOV-2030							No	No	FY-7
KRISHNA RAO RAGHAVENDRA RAO	NA	NA	NA	NA	NA	VIJAYANAGAR 1ST STAGE	INDIA	KARNATAKA	MYSURU	570017	1208160088893129		Amount for unpaid and unclaime	210	06-NOV-2030							No	No	FY-7
KRISHNA RAYCHAUDHURY	NA	NA	ASOK KUAMR	NA	NA	FLAT NO 2 GD-371,SECTOR III,BIDHANNAGAR	INDIA	WEST BENGAL	KOLKATA	700091	KR031510		Amount for unpaid and unclaime	400	12-NOV-2024					ASOKKUMARRAYCHAUDHURI		No	No	FY-1
KRISHNA RAYCHAUDHURY	NA	NA	ASOK KUAMR	NA	NA	FLAT NO 2 GD-371,SECTOR III,BIDHANNAGAR	INDIA	WEST BENGAL	KOLKATA	700091	KR031510		Amount for unpaid and unclaime	500	07-OCT-2026					ASOKKUMARRAYCHAUDHURI		No	No	FY-3
KRISHNA RAYCHAUDHURY	NA	NA	ASOK KUAMR	NA	NA	FLAT NO 2 GD-371,SECTOR III,BIDHANNAGAR	INDIA	WEST BENGAL	KOLKATA	700091	KR031510		Amount for unpaid and unclaime	500	12-MAY-2027					ASOKKUMARRAYCHAUDHURI		No	No	FY-4
KRISHNA RAYCHAUDHURY	NA	NA	ASOK KUAMR	NA	NA	FLAT NO 2 GD-371,SECTOR III,BIDHANNAGAR	INDIA	WEST BENGAL	KOLKATA	700091	KR031510		Amount for unpaid and unclaime	600	04-NOV-2028					ASOKKUMARRAYCHAUDHURI		No	No	FY-5
KRISHNA RAYCHAUDHURY	NA	NA	ASOK KUAMR	NA	NA	FLAT NO 2 GD-371,SECTOR III,BIDHANNAGAR	INDIA	WEST BENGAL	KOLKATA	700091	KR031510		Amount for unpaid and unclaime	650	16-OCT-2029					ASOKKUMARRAYCHAUDHURI		No	No	FY-6
KRISHNA RAYCHAUDHURY	NA	NA	ASOK KUAMR	NA	NA	FLAT NO 2 GD-371,SECTOR III,BIDHANNAGAR	INDIA	WEST BENGAL	KOLKATA	700091	KR031510		Amount for unpaid and unclaime	700	06-NOV-2030					ASOKKUMARRAYCHAUDHURI		No	No	FY-7
KRISHNA REDDY KUMBAM	NA	NA	V N REDDY KUI	NA	NA	H NO 1-2-270/40/1 NEAR NIRMALA,HOSPITAL SURYAPET,	INDIA	ANDHRA PRADESH	NALGONDA	508213	KR022936		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRISHNA S JOSHI	NA	NA	S JOSHI	NA	NA	THE A E CO LTD A E TOWER,CITY ONE COM DEPT SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR023131		Amount for unpaid and unclaime	400	12-NOV-2024					THEAECOLTDAETOWER		No	No	FY-1
KRISHNA S JOSHI	NA	NA	S JOSHI	NA	NA	THE A E CO LTD A E TOWER,CITY ONE COM DEPT SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR023131		Amount for unpaid and unclaime	500	12-MAY-2027					THEAECOLTDAETOWER		No	No	FY-4
KRISHNA S JOSHI	NA	NA	S JOSHI	NA	NA	THE A E CO LTD A E TOWER,CITY ONE COM DEPT SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR023131		Amount for unpaid and unclaime	600	04-NOV-2028					THEAECOLTDAETOWER		No	No	FY-5
KRISHNA S JOSHI	NA	NA	S JOSHI	NA	NA	THE A E CO LTD A E TOWER,CITY ONE COM DEPT SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR023131		Amount for unpaid and unclaime	650	16-OCT-2029					THEAECOLTDAETOWER		No	No	FY-6
KRISHNA S JOSHI	NA	NA	S JOSHI	NA	NA	THE A E CO LTD A E TOWER,CITY ONE COM DEPT SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR023131		Amount for unpaid and unclaime	700	06-NOV-2030					THEAECOLTDAETOWER		No	No	FY-7
KRISHNA SANKAR DUTTA ROY	NA	NA	B K DUTTA RO\	NA	NA	PLOT NO 55 L I C PARK,SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743178	KR133822		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KRISHNA SANKAR DUTTA ROY	NA	NA	B K DUTTA RO\	NA	NA	PLOT NO 55 L I C PARK,SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743178	KR133822		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KRISHNA SANKAR DUTTA ROY	NA	NA	B K DUTTA RO\	NA	NA	PLOT NO 55 L I C PARK,SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743178	KR133822		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KRISHNA SANKAR DUTTA ROY	NA	NA	B K DUTTA RO\	NA	NA	PLOT NO 55 L I C PARK,SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743178	KR133822		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KRISHNA SANKAR DUTTA ROY	NA	NA	B K DUTTA RO\	NA	NA	PLOT NO 55 L I C PARK,SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743178	KR133822		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KRISHNA SANKAR DUTTA ROY	NA	NA	B K DUTTA RO\	NA	NA	PLOT NO 55 L I C PARK,SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743178	KR133822		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KRISHNA SANKAR DUTTA ROY	NA	NA	B K DUTTA RO\	NA	NA	PLOT NO 55 L I C PARK,SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743178	KR133822		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
KRISHNA SOMANI	NA	NA	NA	NA	NA	RASIK,3/D/22,R C VYAS COLONY	INDIA	RAJASTHAN	BHILWARA	311028	KR128509		Amount for unpaid and unclaime	24	12-NOV-2024					SAMPATSOMANI		No	No	FY-1
KRISHNA SOMANI	NA	NA	NA	NA	NA	RASIK,3/D/22,R C VYAS COLONY	INDIA	RAJASTHAN	BHILWARA	311028	KR128509		Amount for unpaid and unclaime	27	01-OCT-2025					SAMPATSOMANI		No	No	FY-2
KRISHNA SOMANI	NA	NA	NA	NA	NA	RASIK,3/D/22,R C VYAS COLONY	INDIA	RAJASTHAN	BHILWARA	311028	KR128509		Amount for unpaid and unclaime	30	07-OCT-2026					SAMPATSOMANI		No	No	FY-3
KRISHNA SOMANI	NA	NA	NA	NA	NA	RASIK,3/D/22,R C VYAS COLONY	INDIA	RAJASTHAN	BHILWARA	311028	KR128509		Amount for unpaid and unclaime	30	12-MAY-2027					SAMPATSOMANI		No	No	FY-4
KRISHNA SOMANI	NA	NA	NA	NA	NA	RASIK,3/D/22,R C VYAS COLONY	INDIA	RAJASTHAN	BHILWARA	311028	KR128509		Amount for unpaid and unclaime	36	04-NOV-2028					SAMPATSOMANI		No	No	FY-5
KRISHNA SOMANI	NA	NA	NA	NA	NA	RASIK,3/D/22,R C VYAS COLONY	INDIA	RAJASTHAN	BHILWARA	311028	KR128509		Amount for unpaid and unclaime	39	16-OCT-2029					SAMPATSOMANI		No	No	FY-6
KRISHNA SOMANI	NA	NA	NA	NA	NA	RASIK,3/D/22,R C VYAS COLONY	INDIA	RAJASTHAN	BHILWARA	311028	KR128509		Amount for unpaid and unclaime	42	06-NOV-2030					SAMPATSOMANI		No	No	FY-7
KRISHNA THAREJA	NA	NA	JAGDISH THAR	NA	NA	FLAT NO-22 RAM BAGH COLONY,SHINDA KI CHAWNI LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474909	KR011302		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRISHNA THAREJA	NA	NA	JAGDISH THAR	NA	NA	FLAT NO-22 RAM BAGH COLONY,SHINDA KI CHAWNI LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474909	KR011302		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KRISHNA THAREJA	NA	NA	JAGDISH THAR	NA	NA	FLAT NO-22 RAM BAGH COLONY,SHINDA KI CHAWNI LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474909	KR011302		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KRISHNA THAREJA	NA	NA	JAGDISH THAR	NA	NA	FLAT NO-22 RAM BAGH COLONY,SHINDA KI CHAWNI LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474909	KR011302		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KRISHNA THAREJA	NA	NA	JAGDISH THAR	NA	NA	FLAT NO-22 RAM BAGH COLONY,SHINDA KI CHAWNI LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474909	KR011302		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KRISHNA THAREJA	NA	NA	JAGDISH THAR	NA	NA	FLAT NO-22 RAM BAGH COLONY,SHINDA KI CHAWNI LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474909	KR011302		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KRISHNA THAREJA	NA	NA	JAGDISH THAR	NA	NA	FLAT NO-22 RAM BAGH COLONY,SHINDA KI CHAWNI LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474909	KR011302		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KRISHNA VAID	NA	NA	RAMESH CHAN	NA	NA	5/C/186 BHLWAN WALA ADDA,NEW MANDI DHURI,	INDIA	PUNJAB	DHURI	148024	KR013696		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KRISHNA VAID	NA	NA	RAMESH CHAN	NA	NA	5/C/186 BHLWAN WALA ADDA,NEW MANDI DHURI,	INDIA	PUNJAB	DHURI	148024	KR013696		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KRISHNA VAID	NA	NA	RAMESH CHAN	NA	NA	5/C/186 BHLWAN WALA ADDA,NEW MANDI DHURI,	INDIA	PUNJAB	DHURI	148024	KR013696		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KRISHNA VAID	NA	NA	RAMESH CHAN	NA	NA	5/C/186 BHLWAN WALA ADDA,NEW MANDI DHURI,	INDIA	PUNJAB	DHURI	148024	KR013696		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KRISHNA YADAV	NA	NA	NA	NA	NA	H NO 1613 GHAT GATE GHOSIYON KA RASTA,ARA MACHINE LANE,	INDIA	RAJASTHAN	JAIPUR	302003	KR126182		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KRISHNA YADAV	NA	NA	NA	NA	NA	H NO 1613 GHAT GATE GHOSIYON KA RASTA,ARA MACHINE LANE,	INDIA	RAJASTHAN	JAIPUR	302003	KR126182		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
KRISHNA YADAV	NA	NA	NA	NA	NA	H NO 1613 GHAT GATE GHOSIYON KA RASTA,ARA MACHINE LANE,	INDIA	RAJASTHAN	JAIPUR	302003	KR126182		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
KRISHNA YADAV	NA	NA	NA	NA	NA	H NO 1613 GHAT GATE GHOSIYON KA RASTA,ARA MACHINE LANE,	INDIA	RAJASTHAN	JAIPUR	302003	KR126182		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
KRISHNA YADAV	NA	NA	NA	NA	NA	H NO 1613 GHAT GATE GHOSIYON KA RASTA,ARA MACHINE LANE,	INDIA	RAJASTHAN	JAIPUR	302003	KR126182		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
KRISHNA YADAV	NA	NA	NA	NA	NA	H NO 1613 GHAT GATE GHOSIYON KA RASTA,ARA MACHINE LANE,	INDIA	RAJASTHAN	JAIPUR	302003	KR126182		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
KRISHNA YADAV	NA	NA	NA	NA	NA	H NO 1613 GHAT GATE GHOSIYON KA RASTA,ARA MACHINE LANE,	INDIA	RAJASTHAN	JAIPUR	302003	KR126182		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
KRISHNAA JULKA	NA	NA	ASHOK JULKA	NA	NA	10 JAIN MANDIR ROAD, ,	INDIA	DELHI	NEW DELHI	110001	KR025784		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRISHNAA JULKA	NA	NA	ASHOK JULKA	NA	NA	10 JAIN MANDIR ROAD, ,	INDIA	DELHI	NEW DELHI	110001	KR025784		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KRISHNAA JULKA	NA	NA	ASHOK JULKA	NA	NA	10 JAIN MANDIR ROAD, ,	INDIA	DELHI	NEW DELHI	110001	KR025784		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KRISHNAA JULKA	NA	NA	ASHOK JULKA	NA	NA	10 JAIN MANDIR ROAD, ,	INDIA	DELHI	NEW DELHI	110001	KR025784		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KRISHNABEN CHETANKUMAR PATEL	NA	NA	NA	NA	NA	05, Umiya Park Sara road	INDIA	GUJARAT	SURENDRANAGAR	363330	1208880011302978		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
KRISHNABEN PAREKH	NA	NA	JAYANTILAL	NA	NA	KOTHARIA NAKA SIVA MAHARAJ,STREET NO 1 'SHRINATHJI KRUPA',	INDIA	GUJARAT	RAJKOT	360001	KR036289		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRISHNABEN PAREKH	NA	NA	JAYANTILAL	NA	NA	KOTHARIA NAKA SIVA MAHARAJ,STREET NO 1 'SHRINATHJI KRUPA',	INDIA	GUJARAT	RAJKOT	360001	KR036289		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KRISHNABEN PAREKH	NA	NA	JAYANTILAL	NA	NA	KOTHARIA NAKA SIVA MAHARAJ,STREET NO 1 'SHRINATHJI KRUPA',	INDIA	GUJARAT	RAJKOT	360001	KR036289		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KRISHNABEN PAREKH	NA	NA	JAYANTILAL	NA	NA	KOTHARIA NAKA SIVA MAHARAJ,STREET NO 1 'SHRINATHJI KRUPA',	INDIA	GUJARAT	RAJKOT	360001	KR036289		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KRISHNABEN PAREKH	NA	NA	JAYANTILAL	NA	NA	KOTHARIA NAKA SIVA MAHARAJ,STREET NO 1 'SHRINATHJI KRUPA',	INDIA	GUJARAT	RAJKOT	360001	KR036289		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KRISHNABEN PAREKH	NA	NA	JAYANTILAL	NA	NA	KOTHARIA NAKA SIVA MAHARAJ,STREET NO 1 'SHRINATHJI KRUPA',	INDIA	GUJARAT	RAJKOT	360001	KR036289		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KRISHNABEN PRAHALAD SHAH	NA	NA	PRAHALAD	NA	NA	CHHANTIYAWADA LIMBDI NAVA GARA,VASAN VOALA,	INDIA	GUJARAT	NADIAD	387001	KR273276		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
KRISHNABEN PRAHALAD SHAH	NA	NA	PRAHALAD	NA	NA	CHHANTIYAWADA LIMBDI NAVA GARA,VASAN VOALA,	INDIA	GUJARAT	NADIAD	387001	KR273276		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
KRISHNABEN PRAHALAD SHAH	NA	NA	PRAHALAD	NA	NA	CHHANTIYAWADA LIMBDI NAVA GARA,VASAN VOALA,	INDIA	GUJARAT	NADIAD	387001	KR273276		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
KRISHNACHAND AGARWAL	NA	NA	NA	NA	NA	C/O JAIN SALES CORPORATION,10/1/A GRANT LANE,	INDIA	WEST BENGAL	KOLKATA	700012	KR128514		Amount for unpaid and unclaime	200	12-NOV-2024					LEELAAGARWAL		No	No	FY-1
KRISHNADEO PRASAD	NA	NA	NA	NA	NA	MEENA SADAN,,MANDIR ROAD,,DHANESHWAR GHAT BIHARSHARIF	INDIA	JHARKHAND	NALANDA	803101	1204470005242090		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
KRISHNAGOUDA DUNDAPPAGOUD	NYAMAGO	NA	NA	NA	NA	NO HIG 27 1ST CROSS KHB COLONY2ND STAGE BASAVESWARANAGAR	INDIA	KARNATAKA	BANGALORE	560079	1208160000109555		Amount for unpaid and unclaime	14	04-NOV-2028							No	No	FY-5
KRISHNAJI K KULKARNI	NA	NA	NA	NA	NA	NO 135/8 5TH MAIN,KANTOORIBAPUR MAYSORE ROAD,	INDIA	KARNATAKA	BANGALORE	560026	KR132017		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KRISHNAKANT B SOLANKI	NA	NA	BABUBHAI N S	NA	NA	2156/A VASANTI BHAVAN,NAVA VAS,RAIKHAD	INDIA	GUJARAT	AHMEDABAD	380001	KR134579		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KRISHNAKANT S PARIKH	NA	NA	SUNDERLAL	NA	NA	33 HATKESH SOCIETY N S ROAD NO 5,JUHU DEV SCEME VILE PARLE (WEST),	INDIA	MAHARASHTRA	MUMBAI	400056	KR134141		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
KRISHNAKUMAR SRIVASTAVA	NA	NA	BHAGWATI	NA	NA	STATE BANK OF INDIA,GANESH GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR046632		Amount for unpaid and unclaime	700	12-NOV-2024					MUNISHVERMA		No	No	FY-1
KRISHNAKUTTY K	NA	NA	SANKUNNY	NA	NA	GASCO BUHASA,P O BOX 665,	UNITED ARAB EMIRATE	NA	NA	000000	KR132534		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KRISHNALAL	NA	NA	NA	NA	NA	913 TILAK NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141008	KR132024		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KRISHNALAL	NA	NA	NA	NA	NA	913 TILAK NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141008	KR132024		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KRISHNALAL	NA	NA	NA	NA	NA	913 TILAK NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141008	KR132024		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KRISHNALAL	NA	NA	NA	NA	NA	913 TILAK NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141008	KR132024		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KRISHNAMACHARYULU PRATWADI	NA	BHAYANKAP	B KRISHNAM	NA	NA	60/B SANJEEVA REDDY NAGAR COLONY,ANDHRAPRADESH,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	KR364814		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRISHNAMACHARYULU PRATWADI	NA	BHAYANKAP	B KRISHNAM	NA	NA	60/B SANJEEVA REDDY NAGAR COLONY,ANDHRAPRADESH,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	KR364814		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KRISHNAMACHARYULU PRATWADI	NA	BHAYANKAP	B KRISHNAM	NA	NA	60/B SANJEEVA REDDY NAGAR COLONY,ANDHRAPRADESH,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	KR364814		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KRISHNAMACHARYULU PRATWADI	NA	BHAYANKAP	B KRISHNAM	NA	NA	60/B SANJEEVA REDDY NAGAR COLONY,ANDHRAPRADESH,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	KR364814		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KRISHNAMACHARYULU PRATWADI	NA	BHAYANKAP	B KRISHNAM	NA	NA	60/B SANJEEVA REDDY NAGAR COLONY,ANDHRAPRADESH,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	KR364814		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KRISHNAMACHARYULU PRATWADI	NA	BHAYANKAP	B KRISHNAM	NA	NA	60/B SANJEEVA REDDY NAGAR COLONY,ANDHRAPRADESH,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	KR364814		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KRISHNAMOHAN P	NA	NA	NA	NA	NA	11/35/18 KOTAM RAJU VARI,S T,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	KR132028		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KRISHNAN CHANDRASEKAR	NA	NA	NA	NA	NA	59-K M C STREET,NAMAKKAL,	INDIA	TAMIL NADU	DIST SALEM	637001	KR132038		Amount for unpaid and unclaime	100	12-NOV-2024					CVIJAYA		No	No	FY-1
KRISHNAN IYER	NA	NA	NA	NA	NA	A/11 KAIRALI ROAD,17 SHRINAGAR ESTATE,GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400062	KR270502		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
KRISHNAN N B	NA	NA	NA	NA	NA	PO BOX 55224,ABUDHABI,	UNITED ARAB EMIRATE	NA	NA	000000	IN30023910956367		Amount for unpaid and unclaime	6444	12-NOV-2024							No	No	FY-1
KRISHNAN NAMPUTHIRI M R	NA	NA	RAMAN NAMP	NA	NA	AISWARYA,30/38 GANAPATHY AGRAHARAM ROAD WEST,PUNKUNNAM	INDIA	KERALA	TRICHUR	680020	KR271140		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
KRISHNAN NAMPUTHIRI M R	NA	NA	RAMAN NAMP	NA	NA	AISWARYA,30/38 GANAPATHY AGRAHARAM ROAD WEST,PUNKUNNAM	INDIA	KERALA	TRICHUR	680020	KR271140		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
KRISHNAN NAMPUTHIRI M R	NA	NA	RAMAN NAMP	NA	NA	AISWARYA,30/38 GANAPATHY AGRAHARAM ROAD WEST,PUNKUNNAM	INDIA	KERALA	TRICHUR	680020	KR271140		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
KRISHNAN NAMPUTHIRI M R	NA	NA	RAMAN NAMP	NA	NA	AISWARYA,30/38 GANAPATHY AGRAHARAM ROAD WEST,PUNKUNNAM	INDIA	KERALA	TRICHUR	680020	KR271140		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
KRISHNAN NAMPUTHIRI M R	NA	NA	RAMAN NAMP	NA	NA	AISWARYA,30/38 GANAPATHY AGRAHARAM ROAD WEST,PUNKUNNAM	INDIA	KERALA	TRICHUR	680020	KR271140		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
KRISHNAN NAMPUTHIRI M R	NA	NA	RAMAN NAMP	NA	NA	AISWARYA,30/38 GANAPATHY AGRAHARAM ROAD WEST,PUNKUNNAM	INDIA	KERALA	TRICHUR	680020	KR271140		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
KRISHNAN VATTAPPARA PUTHUPPARAMPIL	SUDAR	NA	NA	NA	NA	Aruvapulam p o	INDIA	KERALA	PATHANAMTHITTA	689691	1208160040080616		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
KRISHNAN VATTAPPARA PUTHUPPARAMPIL	SUDAR	NA	NA	NA	NA	Aruvapulam p o	INDIA	KERALA	PATHANAMTHITTA	689691	1208160040080616		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
KRISHNANAND RAMCHANDRA KADLE	NA	NA	RAMCHANDRA	NA	NA	M 6 3RD BUILDING,GURUPRASAD CHS HANUMAN ROAD,VILE PARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	KR364815		Amount for unpaid and unclaime	500	07-OCT-2026					RADHIKAKRISHNANANDKADLE		No	No	FY-3
KRISHNANAND RAMCHANDRA KADLE	NA	NA	RAMCHANDRA	NA	NA	M 6 3RD BUILDING,GURUPRASAD CHS HANUMAN ROAD,VILE PARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	KR364815		Amount for unpaid and unclaime	500	12-MAY-2027					RADHIKAKRISHNANANDKADLE		No	No	FY-4
KRISHNANAND RAMCHANDRA KADLE	NA	NA	RAMCHANDRA	NA	NA	M 6 3RD BUILDING,GURUPRASAD CHS HANUMAN ROAD,VILE PARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	KR364815		Amount for unpaid and unclaime	650	16-OCT-2029					RADHIKAKRISHNANANDKADLE		No	No	FY-6
KRISHNAPPA KORAGU KANCHAN	NA	NA	KORAGU SUVA	NA	NA	KALPANA FLAT NO B/66 SHREE MAHALAKSHI CO,HSG SOC VEERA DESAI RD ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	KR269297		Amount for unpaid and unclaime	432	12-NOV-2024					BHAVANIKRISHNAPPAKANCHAN		No	No	FY-1
KRISHNAPPA KORAGU KANCHAN	NA	NA	KORAGU SUVA	NA	NA	KALPANA FLAT NO B/66 SHREE MAHALAKSHI CO,HSG SOC VEERA DESAI RD ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	KR269297		Amount for unpaid and unclaime	486	01-OCT-2025					BHAVANIKRISHNAPPAKANCHAN		No	No	FY-2
KRISHNASWAMI NARAYAN	NA	NA	VENKOBARAO	NA	NA	FL 14/304 FIVESTAR APTS,STAR COLONY MANPADA ROAD,DOMBIVLI (EAST)	INDIA	MAHARASHTRA	DIST THANE	421204	KR134138		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KRISHNASWAMI REMADEVI	NA	NA	NA	NA	NA	87/26 POES GARDEN 0 0	INDIA	TAMIL NADU	CHENNAI	600086	1208160062038120		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
KRISHNASWAMI REMADEVI	NA	NA	NA	NA	NA	87/26 POES GARDEN 0 0	INDIA	TAMIL NADU	CHENNAI	600086	1208160062038120		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
KRISHNAVENI S	NA	NA	T K SUNDARAM	NA	NA	2/B GOVARDHAN SOCIETY,BHAIKAKA MARG,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	KR136079		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KRISHNAVENI S	NA	NA	T K SUNDARAM	NA	NA	2/B GOVARDHAN SOCIETY,BHAIKAKA MARG,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	KR136079		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
KRISHNAVENI S	NA	NA	T K SUNDARAM	NA	NA	2/B GOVARDHAN SOCIETY,BHAIKAKA MARG,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	KR136079		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
KRISHNAVENI S	NA	NA	T K SUNDARAM	NA	NA	2/B GOVARDHAN SOCIETY,BHAIKAKA MARG,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	KR136079		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
KRISHNAVENI S	NA	NA	T K SUNDARAM	NA	NA	2/B GOVARDHAN SOCIETY,BHAIKAKA MARG,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	KR136079		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
KRISHNAVENT DOVVURI	NA	NA	D S R K PARAM	NA	NA	16/2/24 OFFICIAL COLONY, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	KR022447		Amount for unpaid and unclaime	200	12-NOV-2024					SUDHAKARDUVVURI		No	No	FY-1
KRISHNAVENT DOVVURI	NA	NA	D S R K PARAM	NA	NA	16/2/24 OFFICIAL COLONY, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	KR022447		Amount for unpaid and unclaime	225	01-OCT-2025					SUDHAKARDUVVURI		No	No	FY-2
KRISHNAVENT DOVVURI	NA	NA	D S R K PARAM	NA	NA	16/2/24 OFFICIAL COLONY, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	KR022447		Amount for unpaid and unclaime	250	07-OCT-2026					SUDHAKARDUVVURI		No	No	FY-3
KRISHNAVENT DOVVURI	NA	NA	D S R K PARAM	NA	NA	16/2/24 OFFICIAL COLONY, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	KR022447		Amount for unpaid and unclaime	250	12-MAY-2027					SUDHAKARDUVVURI		No	No	FY-4
KRISHNAVENT DOVVURI	NA	NA	D S R K PARAM	NA	NA	16/2/24 OFFICIAL COLONY, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	KR022447		Amount for unpaid and unclaime	300	04-NOV-2028					SUDHAKARDUVVURI		No	No	FY-5
KRISHNAVENT DOVVURI	NA	NA	D S R K PARAM	NA	NA	16/2/24 OFFICIAL COLONY, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	KR022447		Amount for unpaid and unclaime	325	16-OCT-2029					SUDHAKARDUVVURI		No	No	FY-6
KRISHNAVENT DOVVURI	NA	NA	D S R K PARAM	NA	NA	16/2/24 OFFICIAL COLONY, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	KR022447		Amount for unpaid and unclaime	350	06-NOV-2030					SUDHAKARDUVVURI		No	No	FY-7
KRISHNEDU BHATTACHARYA	NA	NA	TARA PRASAN	NA	NA	BLOCK-CD ASHWINI NAGAR,31 NAZRUL PARK KRISHNAPUR,	INDIA	WEST BENGAL	KOLKATA	700059	KR133815		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KRISHNENDU MUKHERJEE	NA	NA	P R MUKHERJE	NA	NA	18/62 DOVAR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700029	KR134140		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KRISHNKUMAR BHAJNARAYAN BOHRA	NA	NA	BHAJNARAYAN	NA	NA	H NO 1813,B/H PARIJAT BLDG,CHERITAL	INDIA	MADHYA PRADESH	JABALPUR	482002	KR364818		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRISHNKUMAR BHAJNARAYAN BOHRA	NA	NA	BHAJNARAYAN	NA	NA	H NO 1813,B/H PARIJAT BLDG,CHERITAL	INDIA	MADHYA PRADESH	JABALPUR	482002	KR364818		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KRISHNKUMAR BHAJNARAYAN BOHRA	NA	NA	BHAJNARAYAN	NA	NA	H NO 1813,B/H PARIJAT BLDG,CHERITAL	INDIA	MADHYA PRADESH	JABALPUR	482002	KR364818		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KRISHNMURARI SAXENA	NA	NA	BINDRABAN SA	NA	NA	C/O SRI ISHWAR NATH NIGAM,QNO 231/A CITY SIDE CENTRAL STREET,RAILWAY COLONY	INDIA	UTTAR PRADESH	KANPUR	208001	KR051990		Amount for unpaid and unclaime	100	12-NOV-2024					ASHASAXENA		No	No	FY-1
KRITTIKA KASHYAP	NA	NA	NA	NA	NA	1111 DR ZAKIR HUSSAIN ROADBYE LANE 7 SARUMOTORIAGUWAHATI ASSAM SACHIVALAYA	INDIA	ASSAM	KAMRUP	781006	1208180018948964		Amount for unpaid and unclaime	7	04-NOV-2028							No	No	FY-5
KRK CHOWDARY VUNDAVALLI	NA	NA	NA	NA	NA	PLOT NO 264,NR CHILDRENS PARK,TELECOM NAGAR,GACHIBOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500032	1204720009651624		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRK CHOWDARY VUNDAVALLI	NA	NA	NA	NA	NA	PLOT NO 264,NR CHILDRENS PARK,TELECOM NAGAR,GACHIBOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500032	1204720009651624		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KRK CHOWDARY VUNDAVALLI	NA	NA	NA	NA	NA	PLOT NO 264,NR CHILDRENS PARK,TELECOM NAGAR,GACHIBOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500032	1204720009651624		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KRK CHOWDARY VUNDAVALLI	NA	NA	NA	NA	NA	PLOT NO 264,NR CHILDRENS PARK,TELECOM NAGAR,GACHIBOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500032	1204720009651624		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KRK CHOWDARY VUNDAVALLI	NA	NA	NA	NA	NA	PLOT NO 264,NR CHILDRENS PARK,TELECOM NAGAR,GACHIBOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500032	1204720009651624		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KRK CHOWDARY VUNDAVALLI	NA	NA	NA	NA	NA	PLOT NO 264,NR CHILDRENS PARK,TELECOM NAGAR,GACHIBOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500032	1204720009651624		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KROTHAPALLI RAJASURYA S RAO	NA	NA	K SURYANARA	NA	NA	H NO 5-96-19 6/20 BRODIPET, ,	INDIA	ANDHRA PRADESH	GUNTUR	522002	KR011249		Amount for unpaid and unclaime	563	01-OCT-2025					KRISHNAKROTHAPALLI		No	No	FY-2
KROTHAPALLI RAJASURYA S RAO	NA	NA	K SURYANARA	NA	NA	H NO 5-96-19 6/20 BRODIPET, ,	INDIA	ANDHRA PRADESH	GUNTUR	522002	KR011249		Amount for unpaid and unclaime	625	07-OCT-2026					KRISHNAKROTHAPALLI		No	No	FY-3
KROTHAPALLI RAJASURYA S RAO	NA	NA	K SURYANARA	NA	NA	H NO 5-96-19 6/20 BRODIPET, ,	INDIA	ANDHRA PRADESH	GUNTUR	522002	KR011249		Amount for unpaid and unclaime	625	12-MAY-2027					KRISHNAKROTHAPALLI		No	No	FY-4
KROTHAPALLI RAJASURYA S RAO	NA	NA	K SURYANARA	NA	NA	H NO 5-96-19 6/20 BRODIPET, ,	INDIA	ANDHRA PRADESH	GUNTUR	522002	KR011249		Amount for unpaid and unclaime	875	06-NOV-2030					KRISHNAKROTHAPALLI		No	No	FY-7
KRUDAL PATEL	NA	NA	T S PATEL	NA	NA	R DIVYA HOSUE JOGPALYA OPPO,SITE LRDE PO V C RAMAN NAGAR,	INDIA	KARNATAKA	BANGALORE	560093	KR275081		Amount for unpaid and unclaime	80	12-NOV-2024					DTPATEL		No	No	FY-1
KRUNAL H PAREKH	NA	NA	NA	NA	NA	P O BOX 41697 SHARJAH	UNITED ARAB EMIRATE	NA	NA	000000	IN30051317930836		Amount for unpaid and unclaime	765	01-OCT-2025	AMKPP7046F		ZARNAKISH	ORBHAIMEHTA			No	No	FY-2
KRUNAL H PAREKH	NA	NA	NA	NA	NA	P O BOX 41697 SHARJAH	UNITED ARAB EMIRATE	NA	NA	000000	IN30051317930836		Amount for unpaid and unclaime	850	12-MAY-2027	AMKPP7046F		ZARNAKISH	ORBHAIMEHTA			No	No	FY-4
KRUNAL P CHUDASAMA	NA	NA	PRAVINBHAI	NA	NA	ANKUR ENTERPRISES,HATHASANI RD,	INDIA	GUJARAT	SAVARKUNDLA	364515	KR023974		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KRUPAKAR REDDY GUMMADI	NA	NA	NA	NA	NA	FLAT NO 202 3RD FLOOR PRAMILA DEFENCE COLONY SAINIKPURI SECU	INDIA	ANDHRA PRADESH	HYDERABAD	500594	1208160000133257		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2
KRUSHNA CHANDRA PRUSTI	NA	NA	NA	NA	NA	Cuttack BHERA D 0	INDIA	ORISSA	CUTTACK	754290	1208160082471666		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
KRUSHNA CHHAGANBHAI DAKI	NA	NA	NA	NA	NA	VADI VISTAR MEKHADI JUNAGADH JUNAGADH 0	INDIA	GUJARAT	JUNAGADH	362240	1203320097269921		Amount for unpaid and unclaime	27	16-OCT-2029							No	No	FY-6
KRUSHNA KUMARI PANDA	NA	NA	PRAKASH	NA	NA	R NO D/3A, ,PO KANSBAHAL	INDIA	ORISSA	SUNDERGARH	770034	KR273712		Amount for unpaid and unclaime	80	12-NOV-2024					PARTHASARATHIPANDA		No	No	FY-1
KRUSHNAPALSINH PRAVINSINH RAULJI	NA	NA	NA	NA	NA	C/1 DIPAK FLAT B/HCHATRABHUJ HOSPITAL	INDIA	GUJARAT	AHMEDABAD	380004	1208160016674657		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
KRUTHIKA GUPTA	NA	NA	NA	NA	NA	C O SANDEEP AGRAWAL 16 11 207 FLAT NO 102 SAMA TOWERSSALEEM NAGAR MALAKPET BEHIND	INDIA	ANDHRA PRADESH	HYDERABAD	500036	1208870097471648		Amount for unpaid and unclaime	23	06-NOV-2030							No	No	FY-7
KRUTI MANAN SHAH	NA	NA	NA	NA	NA	4 DASHA PORWAD SOCIETY PALDI BH NAVC HETAN SCHOOL	INDIA	GUJARAT	AHMEDABAD	380007	IN30021431759421		Amount for unpaid and unclaime	150	12-MAY-2027	BEPPS4590P		MANANR	SHAH			No	No	FY-4
KSHAMA	NA	NA	AKHILESH KUM	NA	NA	C/O AKHILESH KUMAR KOT EAST,PO SAMBHAL,	INDIA	UTTAR PRADESH	MORADABAD	244302	KR126408		Amount for unpaid and unclaime	440	12-NOV-2024	AFHPD6269E						No	No	FY-1
KSHAMA	NA	NA	AKHILESH KUM	NA	NA	C/O AKHILESH KUMAR KOT EAST,PO SAMBHAL,	INDIA	UTTAR PRADESH	MORADABAD	244302	KR126408		Amount for unpaid and unclaime	495	01-OCT-2025	AFHPD6269E						No	No	FY-2
KSHAMA HANDA	NA	NA	RAKESH HAND	NA	NA	A/10 RAJESHWARI BLDG M G ROAD,GHATKOPAR C,	INDIA	MAHARASHTRA	MUMBAI	400077	KR043408		Amount for unpaid and unclaime	1125	12-MAY-2027					RAKESHHANDA		No	No	FY-4
KSHAMA HANDA	NA	NA	RAKESH HAND	NA	NA	A/10 RAJESHWARI BLDG M G ROAD,GHATKOPAR C,	INDIA	MAHARASHTRA	MUMBAI	400077	KR043408		Amount for unpaid and unclaime	1350	04-NOV-2028					RAKESHHANDA		No	No	FY-5
KSHAMA HANDA	NA	NA	RAKESH HAND	NA	NA	A/10 RAJESHWARI BLDG M G ROAD,GHATKOPAR C,	INDIA	MAHARASHTRA	MUMBAI	400077	KR043408		Amount for unpaid and unclaime	1575	06-NOV-2030					RAKESHHANDA		No	No	FY-7
KSHITEJ DINESH BAHL	NA	NA	NA	NA	NA	93 KELLOCK RD 08- 02 SINGAPORE,248904 SINGAPORE,	SINGAPORE	NA	NA	000000	IN30021417747564		Amount for unpaid and unclaime	13113	01-OCT-2025	AEBPB1937N						No	No	FY-2
KSHITIJ HEMANT DESHPANDE	NA	NA	NA	NA	NA	SHIVAJI NAGAR HINGOLIHINGOLI HINGOLI	INDIA	MAHARASHTRA	HINGOLI	431513	1203320078845418		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
KSHITIJ HEMANT DESHPANDE	NA	NA	NA	NA	NA	SHIVAJI NAGAR HINGOLIHINGOLI HINGOLI	INDIA	MAHARASHTRA	HINGOLI	431513	1203320078845418		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
KSHITIJ MUKUL KUJUR	NA	NA	NA	NA	NA	S O FUL JENS KUJUR, SAMLONGSAMLONG, NAYA TOLI SAMLONGNAMKUM, RANCHI, JHARKHAND	INDIA	JHARKHAND	RANCHI	834010	1208180047863178		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
KSHITIJ MUKUL KUJUR	NA	NA	NA	NA	NA	S O FUL JENS KUJUR, SAMLONGSAMLONG, NAYA TOLI SAMLONGNAMKUM, RANCHI, JHARKHAND	INDIA	JHARKHAND	RANCHI	834010	1208180047863178		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
KSHITIZ DWIVEDI	NA	NA	NA	NA	NA	HARAIYA WEST WARD NO-4WARD NO-4 - SALEMPUR - DEORIA	INDIA	UTTAR PRADESH	DEORIA	274509	1208160027724205		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
KSTURBEN LALJI NAGDA	NA	NA	NA	NA	NA	10 PRAGATI DOKHALAE RD,DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	KR273895		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KU BHARIT SHREERAMBHAI VITHLANI	NA	NA	SHREE RAMBH	NA	NA	C\O DLIPH H BUDDHDEV,DIVAN PARA NO 16,OPP MANUBHAI HOSPITAL	INDIA	GUJARAT	RAJKOT	360001	KR014866		Amount for unpaid and unclaime	400	12-NOV-2024					VIJAYSHREERAMBHAI		No	No	FY-1
KU MONA GOYAL	NA	NA	NA	NA	NA	C/O GOPAL DAIRY BARNAGAR, ,	INDIA	MADHYA PRADESH	UJJAIN	456771	KR132086		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
KU MONA GOYAL	NA	NA	NA	NA	NA	C/O GOPAL DAIRY BARNAGAR, ,	INDIA	MADHYA PRADESH	UJJAIN	456771	KR132086		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
KU MONA GOYAL	NA	NA	NA	NA	NA	C/O GOPAL DAIRY BARNAGAR, ,	INDIA	MADHYA PRADESH	UJJAIN	456771	KR132086		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
KU MONA GOYAL	NA	NA	NA	NA	NA	C/O GOPAL DAIRY BARNAGAR, ,	INDIA	MADHYA PRADESH	UJJAIN	456771	KR132086		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
KU NIKITA CHOURASIA	NA	NA	G P CHOURASI	NA	NA	C/O SHRI G P CHOURASIA,NEHRU WARD,BARAI MOHALLA	INDIA	MADHYA PRADESH	SEONI	480661	NR065437		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KU NIKITA CHOURASIA	NA	NA	G P CHOURASI	NA	NA	C/O SHRI G P CHOURASIA,NEHRU WARD,BARAI MOHALLA	INDIA	MADHYA PRADESH	SEONI	480661	NR065437		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KU NIKITA CHOURASIA	NA	NA	G P CHOURASI	NA	NA	C/O SHRI G P CHOURASIA,NEHRU WARD,BARAI MOHALLA	INDIA	MADHYA PRADESH	SEONI	480661	NR065437		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KU NIKITA CHOURASIA	NA	NA	G P CHOURASI	NA	NA	C/O SHRI G P CHOURASIA,NEHRU WARD,BARAI MOHALLA	INDIA	MADHYA PRADESH	SEONI	480661	NR065437		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KU PREETI JAIN	NA	NA	RAMESH CHAN	NA	NA	D/O R C JAIN,UNION BANK OF INDIA,	INDIA	CHHATTISGARH	DURG	491001	KR306748		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KU PREETI JAIN	NA	NA	RAMESH CHAN	NA	NA	D/O R C JAIN,UNION BANK OF INDIA,	INDIA	CHHATTISGARH	DURG	491001	KR306748		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KU PREETI JAIN	NA	NA	RAMESH CHAN	NA	NA	D/O R C JAIN,UNION BANK OF INDIA,	INDIA	CHHATTISGARH	DURG	491001	KR306748		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KUBERDAS PATEL	NA	NA	SHANKERLAL K	NA	NA	1571/2 PATEL VAS BARDOLPURA,NEAR MADJHUPRA POLICE STATION,	INDIA	GUJARAT	AHMEDABAD	380004	KR125280		Amount for unpaid and unclaime	660	07-OCT-2026							No	No	FY-3
KUBERDAS PATEL	NA	NA	SHANKERLAL K	NA	NA	1571/2 PATEL VAS BARDOLPURA,NEAR MADJHUPRA POLICE STATION,	INDIA	GUJARAT	AHMEDABAD	380004	KR125280		Amount for unpaid and unclaime	660	12-MAY-2027							No	No	FY-4
KUBERDAS PATEL	NA	NA	SHANKERLAL K	NA	NA	1571/2 PATEL VAS BARDOLPURA,NEAR MADJHUPRA POLICE STATION,	INDIA	GUJARAT	AHMEDABAD	380004	KR125280		Amount for unpaid and unclaime	792	04-NOV-2028							No	No	FY-5
KUCHANNA SRINIVASAN SAMEER	NA	NA	NA	NA	NA	6 5TH C CROSS 16TH MAIN ROAD B T M 2ND STAGE UDUPI GARDEN BANNERGHATTA ROAD	INDIA	KARNATAKA	Bengaluru	560076	1208160011475837		Amount for unpaid and unclaime	114	16-OCT-2029							No	No	FY-6
KUDRUTUL ABEDIN	NA	NA	MD EYASIN	NA	NA	297 MUSLIMPARA LANE,RADHA NAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	KR133797		Amount for unpaid and unclaime	500	12-NOV-2024					ROUSHANARABEGUM		No	No	FY-1
KUDRUTUL ABEDIN	NA	NA	MD EYASIN	NA	NA	297 MUSLIMPARA LANE,RADHA NAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	KR133797		Amount for unpaid and unclaime	563	01-OCT-2025					ROUSHANARABEGUM		No	No	FY-2
KUDRUTUL ABEDIN	NA	NA	MD EYASIN	NA	NA	297 MUSLIMPARA LANE,RADHA NAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	KR133797		Amount for unpaid and unclaime	625	07-OCT-2026					ROUSHANARABEGUM		No	No	FY-3
KUDRUTUL ABEDIN	NA	NA	MD EYASIN	NA	NA	297 MUSLIMPARA LANE,RADHA NAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	KR133797		Amount for unpaid and unclaime	625	12-MAY-2027					ROUSHANARABEGUM		No	No	FY-4
KUDRUTUL ABEDIN	NA	NA	MD EYASIN	NA	NA	297 MUSLIMPARA LANE,RADHA NAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	KR133797		Amount for unpaid and unclaime	750	04-NOV-2028					ROUSHANARABEGUM		No	No	FY-5
KUDRUTUL ABEDIN	NA	NA	MD EYASIN	NA	NA	297 MUSLIMPARA LANE,RADHA NAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	KR133797		Amount for unpaid and unclaime	813	16-OCT-2029					ROUSHANARABEGUM		No	No	FY-6
KUL BHUSHAN GOYAL	NA	NA	PRAKASH CHAI	NA	NA	S/O PRAKASH CHAND GOYAL REDT H M,CHAINA BAZAR,JAITU	INDIA	PUNJAB	DIST BHATINDA	151202	KR364819		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
KUL BHUSHAN VOHRA	NA	NA	SITARAM	NA	NA	INST OF PETR SAFETY & ENVIORMENT MANAG,84/C LAYMATI DAVORLIM,PO NAVELIM MARGAO	INDIA	MAHARASHTRA	GOA	403707	KR275139		Amount for unpaid and unclaime	80	12-NOV-2024					ADESHPVOHRA		No	No	FY-1
KULA NAND GOIT	NA	NA	JILEBI GOIT	NA	NA	C/O SRI L N DUBEY VIDEH KAUR COLONY,INSIDE FORT,	INDIA	RAJASTHAN	BHARATPUR	321001	KR058448		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KULA NAND GOIT	NA	NA	JILEBI GOIT	NA	NA	C/O SRI L N DUBEY VIDEH KAUR COLONY,INSIDE FORT,	INDIA	RAJASTHAN	BHARATPUR	321001	KR058448		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KULA NAND GOIT	NA	NA	JILEBI GOIT	NA	NA	C/O SRI L N DUBEY VIDEH KAUR COLONY,INSIDE FORT,	INDIA	RAJASTHAN	BHARATPUR	321001	KR058448		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KULA NAND GOIT	NA	NA	JILEBI GOIT	NA	NA	C/O SRI L N DUBEY VIDEH KAUR COLONY,INSIDE FORT,	INDIA	RAJASTHAN	BHARATPUR	321001	KR058448		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KULA NAND GOIT	NA	NA	JILEBI GOIT	NA	NA	C/O SRI L N DUBEY VIDEH KAUR COLONY,INSIDE FORT,	INDIA	RAJASTHAN	BHARATPUR	321001	KR058448		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KULANDAISAMY BENADICT PRAKASH	NA	NA	NA	NA	NA	38, THIYAGI ARUNACHALAM COLONY PALAKARAI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	1204700028446426		Amount for unpaid and unclaime	144	06-NOV-2030							No	No	FY-7
KULBHUSHAN GOYAL	NA	NA	SH PARKASH CI	NA	NA	CHAINA BAZAAR,JAITU,	INDIA	PUNJAB	DIST BHATINDA	151204	KR055636		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KULBHUSHAN KAKKAR	NA	NA	SURINDER KUN	NA	NA	KIRTANPURI,KAITHU,	INDIA	HIMACHAL PRADESH	SHIMLA	171003	KR133618		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
KULBHUSHAN KAKKAR	NA	NA	SURINDER KUN	NA	NA	KIRTANPURI,KAITHU,	INDIA	HIMACHAL PRADESH	SHIMLA	171003	KR133618		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
KULBHUSHAN KAKKAR	NA	NA	SURINDER KUN	NA	NA	KIRTANPURI,KAITHU,	INDIA	HIMACHAL PRADESH	SHIMLA	171003	KR133618		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
KULBHUSHAN KAKKAR	NA	NA	SURINDER KUN	NA	NA	KIRTANPURI,KAITHU,	INDIA	HIMACHAL PRADESH	SHIMLA	171003	KR133618		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
KULBIR KRISHAN JAIN	NA	NA	SH TEK CHAND	NA	NA	BXXXI/372/2 CHANDIGARH ROAD,OPP GOPI CHAND ROSHAN LAL,PETROL PUMP	INDIA	PUNJAB	LUDHIANA	141008	KR048886		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
KULBIR KRISHAN JAIN	NA	NA	SH TEK CHAND	NA	NA	BXXXI/372/2 CHANDIGARH ROAD,OPP GOPI CHAND ROSHAN LAL,PETROL PUMP	INDIA	PUNJAB	LUDHIANA	141008	KR048886		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
KULBIR KRISHAN JAIN	NA	NA	SH TEK CHAND	NA	NA	BXXXI/372/2 CHANDIGARH ROAD,OPP GOPI CHAND ROSHAN LAL,PETROL PUMP	INDIA	PUNJAB	LUDHIANA	141008	KR048886		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
KULBIR KRISHAN JAIN	NA	NA	SH TEK CHAND	NA	NA	BXXXI/372/2 CHANDIGARH ROAD,OPP GOPI CHAND ROSHAN LAL,PETROL PUMP	INDIA	PUNJAB	LUDHIANA	141008	KR048886		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
KULBIR KRISHAN JAIN	NA	NA	SH TEK CHAND	NA	NA	BXXXI/372/2 CHANDIGARH ROAD,OPP GOPI CHAND ROSHAN LAL,PETROL PUMP	INDIA	PUNJAB	LUDHIANA	141008	KR048886		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
KULBIR KRISHAN JAIN	NA	NA	SH TEK CHAND	NA	NA	BXXXI/372/2 CHANDIGARH ROAD,OPP GOPI CHAND ROSHAN LAL,PETROL PUMP	INDIA	PUNJAB	LUDHIANA	141008	KR048886		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
KULBIR MOHAN	NA	NA	NA	NA	NA	7/A L I G FLATS,PARLHAD NAGAR,	INDIA	DELHI	NEW DELHI	110005	KR276790		Amount for unpaid and unclaime	80	12-NOV-2024					BHAVANAMOHAN		No	No	FY-1
KULBIR SINGH SODHI	NA	NA	BUDHSINGH SO	NA	NA	TOWN RAHON, ,	INDIA	PUNJAB	DIST JALANDHAR	144517	KR032821		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
KULBIR SINGH SODHI	NA	NA	BUDHSINGH SO	NA	NA	TOWN RAHON, ,	INDIA	PUNJAB	DIST JALANDHAR	144517	KR032821		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
KULBIR SINGH SODHI	NA	NA	BUDHSINGH SO	NA	NA	TOWN RAHON, ,	INDIA	PUNJAB	DIST JALANDHAR	144517	KR032821		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
KULBIR SINGH SODHI	NA	NA	BUDHSINGH SO	NA	NA	TOWN RAHON, ,	INDIA	PUNJAB	DIST JALANDHAR	144517	KR032821		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
KULBIR SINGH SODHI	NA	NA	BUDHSINGH SO	NA	NA	TOWN RAHON, ,	INDIA	PUNJAB	DIST JALANDHAR	144517	KR032821		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
KULBIR SINGH SODHI	NA	NA	BUDHSINGH SO	NA	NA	TOWN RAHON, ,	INDIA	PUNJAB	DIST JALANDHAR	144517	KR032821		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
KULDEEP	NA	NA	NA	NA	NA	Kangra	INDIA	HIMACHAL PRADESH	KANGRA	176036	1208880003150714		Amount for unpaid and unclaime	57	16-OCT-2029							No	No	FY-6
KULDEEP CHAND GUPTA	NA	NA	NA	NA	NA	H NO 42 BEHIND INDIAN OVERSEAS BANK PROFESSOR COLONY JAGADHRI YAMUNANAGAR	INDIA	HARYANA	HARYANA	135001	IN30114311812290		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
KULDEEP JACOB	NA	NA	JACOB PRATAP	NA	NA	KOTHI NO 1300,PHASE 5,SAS NAGAR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	KR132693		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
KULDEEP KAUR	NA	NA	NA	NA	NA	VILLAGE SOMAL KHERI,POST MALOUDH,	INDIA	PUNJAB	DIST LUDHIANA	141119	IN30114310034120		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KULDEEP KAUR	NA	NA	SH JATINDER S	NA	NA	VILL SOMAL KHERI,PO MALOUDH,MALOUDH	INDIA	PUNJAB	DIST LUDHIANA	141119	KR052862		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
KULDEEP KAUR	NA	NA	NA	NA	NA	VILLAGE SOMAL KHERI,POST MALOUDH,	INDIA	PUNJAB	DIST LUDHIANA	141119	IN30114310034120		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KULDEEP KAUR	NA	NA	SH JATINDER S	NA	NA	VILL SOMAL KHERI,PO MALOUDH,MALOUDH	INDIA	PUNJAB	DIST LUDHIANA	141119	KR052862		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
KULDEEP KAUR	NA	NA	NA	NA	NA	VILLAGE SOMAL KHERI,POST MALOUDH,	INDIA	PUNJAB	DIST LUDHIANA	141119	IN30114310034120		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KULDEEP KAUR	NA	NA	SH JATINDER S	NA	NA	VILL SOMAL KHERI,PO MALOUDH,MALOUDH	INDIA	PUNJAB	DIST LUDHIANA	141119	KR052862		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
KULDEEP KAUR	NA	NA	NA	NA	NA	VILLAGE SOMAL KHERI,POST MALOUDH,	INDIA	PUNJAB	DIST LUDHIANA	141119	IN30114310034120		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KULDEEP KAUR	NA	NA	SH JATINDER S	NA	NA	VILL SOMAL KHERI,PO MALOUDH,MALOUDH	INDIA	PUNJAB	DIST LUDHIANA	141119	KR052862		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
KULDEEP KAUR	NA	NA	NA	NA	NA	VILLAGE SOMAL KHERI,POST MALOUDH,	INDIA	PUNJAB	DIST LUDHIANA	141119	IN30114310034120		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KULDEEP KAUR	NA	NA	SH JATINDER S	NA	NA	VILL SOMAL KHERI,PO MALOUDH,MALOUDH	INDIA	PUNJAB	DIST LUDHIANA	141119	KR052862		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
KULDEEP KHURANA	NA	NA	S KANWARJIT	NA	NA	28-E SARABHA NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	KR048918		Amount for unpaid and unclaime	400	12-NOV-2024					KANWARJITSINGH		No	No	FY-1
KULDEEP KHURANA	NA	NA	S KANWARJIT	NA	NA	28-E SARABHA NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	KR048918		Amount for unpaid and unclaime	450	01-OCT-2025					KANWARJITSINGH		No	No	FY-2
KULDEEP KHURANA	NA	NA	S KANWARJIT	NA	NA	28-E SARABHA NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	KR048918		Amount for unpaid and unclaime	500	07-OCT-2026					KANWARJITSINGH		No	No	FY-3
KULDEEP KHURANA	NA	NA	S KANWARJIT	NA	NA	28-E SARABHA NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	KR048918		Amount for unpaid and unclaime	500	12-MAY-2027					KANWARJITSINGH		No	No	FY-4
KULDEEP KHURANA	NA	NA	S KANWARJIT	NA	NA	28-E SARABHA NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	KR048918		Amount for unpaid and unclaime	600	04-NOV-2028					KANWARJITSINGH		No	No	FY-5
KULDEEP KHURANA	NA	NA	S KANWARJIT	NA	NA	28-E SARABHA NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	KR048918		Amount for unpaid and unclaime	650	16-OCT-2029					KANWARJITSINGH		No	No	FY-6
KULDEEP KHURANA	NA	NA	S KANWARJIT	NA	NA	28-E SARABHA NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	KR048918		Amount for unpaid and unclaime	700	06-NOV-2030					KANWARJITSINGH		No	No	FY-7
KULDEEP KSHATRIYA	NA	NA	RAMSARAN KS	NA	NA	P 348 JALVAYU VIHAR,SECTOR 21 ,	INDIA	UTTAR PRADESH	NOIDA	201301	KR070825		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KULDEEP KSHATRIYA	NA	NA	RAMSARAN KS	NA	NA	P 348 JALVAYU VIHAR,SECTOR 21 ,	INDIA	UTTAR PRADESH	NOIDA	201301	KR070825		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KULDEEP KSHATRIYA	NA	NA	RAMSARAN KS	NA	NA	P 348 JALVAYU VIHAR,SECTOR 21 ,	INDIA	UTTAR PRADESH	NOIDA	201301	KR070825		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KULDEEP KSHATRIYA	NA	NA	RAMSARAN KS	NA	NA	P 348 JALVAYU VIHAR,SECTOR 21 ,	INDIA	UTTAR PRADESH	NOIDA	201301	KR070825		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KULDEEP KSHATRIYA	NA	NA	RAMSARAN KS	NA	NA	P 348 JALVAYU VIHAR,SECTOR 21 ,	INDIA	UTTAR PRADESH	NOIDA	201301	KR070825		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KULDEEP KSHATRIYA	NA	NA	RAMSARAN KS	NA	NA	P 348 JALVAYU VIHAR,SECTOR 21 ,	INDIA	UTTAR PRADESH	NOIDA	201301	KR070825		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KULDEEP KSHATRIYA	NA	NA	RAMSARAN KS	NA	NA	P 348 JALVAYU VIHAR,SECTOR 21 ,	INDIA	UTTAR PRADESH	NOIDA	201301	KR070825		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KULDEEP RUDRANNA	NA	NA	NA	NA	NA	SO V RUDRANNA IB579MANJUNATH NILAYA VANASHREENAGAR POST DANDELI HALIYAL	INDIA	KARNATAKA	UTTARA KANNADA	581325	1208870026614018		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
KULDEEP RUDRANNA	NA	NA	NA	NA	NA	SO V RUDRANNA IB579MANJUNATH NILAYA VANASHREENAGAR POST DANDELI HALIYAL	INDIA	KARNATAKA	UTTARA KANNADA	581325	1208870026614018		Amount for unpaid and unclaime	36	06-NOV-2030							No	No	FY-7
KULDEEP SINGH	NA	NA	NA	NA	NA	V.P.O. BABAIL, , ,	INDIA	HARYANA	DIST PANIPAT	132103	IN30198310306065		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KULDEEP SINGH	NA	NA	NA	NA	NA	V.P.O. BABAIL, , ,	INDIA	HARYANA	DIST PANIPAT	132103	IN30198310306065		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
KULDEEP SINGH DANGI	NA	NA	NA	NA	NA	H.No-141 Haji Colony Haji ColonyNear Srdhdanand school	INDIA	MADHYA PRADESH	MANDSAUR	458001	1208160037094884		Amount for unpaid and unclaime	96	04-NOV-2028							No	No	FY-5
KULDIP BADHWAR	NA	NA	I P BADHWAR	NA	NA	B/72 NFL COLONY, ,	INDIA	PUNJAB	BATHINDA	151003	KR058442		Amount for unpaid and unclaime	200	12-NOV-2024					VIJAYBADHWAR		No	No	FY-1
KULDIP BADHWAR	NA	NA	I P BADHWAR	NA	NA	B/72 NFL COLONY, ,	INDIA	PUNJAB	BATHINDA	151003	KR058442		Amount for unpaid and unclaime	225	01-OCT-2025					VIJAYBADHWAR		No	No	FY-2
KULDIP BADHWAR	NA	NA	I P BADHWAR	NA	NA	B/72 NFL COLONY, ,	INDIA	PUNJAB	BATHINDA	151003	KR058442		Amount for unpaid and unclaime	250	07-OCT-2026					VIJAYBADHWAR		No	No	FY-3
KULDIP BADHWAR	NA	NA	I P BADHWAR	NA	NA	B/72 NFL COLONY, ,	INDIA	PUNJAB	BATHINDA	151003	KR058442		Amount for unpaid and unclaime	250	12-MAY-2027					VIJAYBADHWAR		No	No	FY-4
KULDIP BADHWAR	NA	NA	I P BADHWAR	NA	NA	B/72 NFL COLONY, ,	INDIA	PUNJAB	BATHINDA	151003	KR058442		Amount for unpaid and unclaime	300	04-NOV-2028					VIJAYBADHWAR		No	No	FY-5
KULDIP BADHWAR	NA	NA	I P BADHWAR	NA	NA	B/72 NFL COLONY, ,	INDIA	PUNJAB	BATHINDA	151003	KR058442		Amount for unpaid and unclaime	325	16-OCT-2029					VIJAYBADHWAR		No	No	FY-6
KULDIP BADHWAR	NA	NA	I P BADHWAR	NA	NA	B/72 NFL COLONY, ,	INDIA	PUNJAB	BATHINDA	151003	KR058442		Amount for unpaid and unclaime	350	06-NOV-2030					VIJAYBADHWAR		No	No	FY-7
KULDIP CHAND	NA	NA	AVINASHI LAL	NA	NA	HOUSE NO 164,JIWAN NAGAR,	INDIA	HARYANA	SONEPAT	131001	KR126480		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
KULDIP CHAND	NA	NA	AVINASHI LAL	NA	NA	HOUSE NO 164,JIWAN NAGAR,	INDIA	HARYANA	SONEPAT	131001	KR126480		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
KULDIP CHAND	NA	NA	AVINASHI LAL	NA	NA	HOUSE NO 164,JIWAN NAGAR,	INDIA	HARYANA	SONEPAT	131001	KR126480		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
KULDIP CHAND	NA	NA	AVINASHI LAL	NA	NA	HOUSE NO 164,JIWAN NAGAR,	INDIA	HARYANA	SONEPAT	131001	KR126480		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
KULDIP CHAND	NA	NA	AVINASHI LAL	NA	NA	HOUSE NO 164,JIWAN NAGAR,	INDIA	HARYANA	SONEPAT	131001	KR126480		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
KULDIP KAUR	NA	NA	NA	NA	NA	10 B KAILASH NAGAR MODEL TOWN ,AMBALA CITY ,	INDIA	HARYANA	AMBALACITY	134003	IN30154914747060		Amount for unpaid and unclaime	800	12-NOV-2024	AQNPK9314Q				TARLOCHANSINGH		No	No	FY-1
KULDIP KAUR	NA	NA	NA	NA	NA	10 B KAILASH NAGAR MODEL TOWN ,AMBALA CITY ,	INDIA	HARYANA	AMBALACITY	134003	IN30154914747060		Amount for unpaid and unclaime	900	01-OCT-2025	AQNPK9314Q				TARLOCHANSINGH		No	No	FY-2
KULDIP KAUR	NA	NA	NA	NA	NA	10 B KAILASH NAGAR MODEL TOWN ,AMBALA CITY ,	INDIA	HARYANA	AMBALACITY	134003	IN30154914747060		Amount for unpaid and unclaime	1000	07-OCT-2026	AQNPK9314Q				TARLOCHANSINGH		No	No	FY-3
KULDIP KAUR	NA	NA	NA	NA	NA	10 B KAILASH NAGAR MODEL TOWN ,AMBALA CITY ,	INDIA	HARYANA	AMBALACITY	134003	IN30154914747060		Amount for unpaid and unclaime	1000	12-MAY-2027	AQNPK9314Q				TARLOCHANSINGH		No	No	FY-4
KULDIP KAUR	NA	NA	NA	NA	NA	10 B KAILASH NAGAR MODEL TOWN ,AMBALA CITY ,	INDIA	HARYANA	AMBALACITY	134003	IN30154914747060		Amount for unpaid and unclaime	1300	16-OCT-2029	AQNPK9314Q				TARLOCHANSINGH		No	No	FY-6
KULDIP KAUR	NA	NA	NA	NA	NA	10 B KAILASH NAGAR MODEL TOWN ,AMBALA CITY ,	INDIA	HARYANA	AMBALACITY	134003	IN30154914747060		Amount for unpaid and unclaime	1400	06-NOV-2030	AQNPK9314Q				TARLOCHANSINGH		No	No	FY-7
KULDIP KUMAR VERMA	NA	NA	NA	NA	NA	D 23,SECTOR 15,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30011810653815		Amount for unpaid and unclaime	72	12-NOV-2024	AEKPV8931M				TRIPTARANADITIVERMA		No	No	FY-1
KULDIP KUMAR VERMA	NA	NA	NA	NA	NA	D 23,SECTOR 15,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30011810653815		Amount for unpaid and unclaime	81	01-OCT-2025	AEKPV8931M				TRIPTARANADITIVERMA		No	No	FY-2
KULDIP KUMAR VERMA	NA	NA	NA	NA	NA	D 23,SECTOR 15,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30011810653815		Amount for unpaid and unclaime	90	07-OCT-2026	AEKPV8931M				TRIPTARANADITIVERMA		No	No	FY-3
KULDIP KUMAR VERMA	NA	NA	NA	NA	NA	D 23,SECTOR 15,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30011810653815		Amount for unpaid and unclaime	90	12-MAY-2027	AEKPV8931M				TRIPTARANADITIVERMA		No	No	FY-4
KULDIP KUMAR VERMA	NA	NA	NA	NA	NA	D 23,SECTOR 15,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30011810653815		Amount for unpaid and unclaime	108	04-NOV-2028	AEKPV8931M				TRIPTARANADITIVERMA		No	No	FY-5
KULDIP KUMAR VERMA	NA	NA	NA	NA	NA	D 23,SECTOR 15,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30011810653815		Amount for unpaid and unclaime	117	16-OCT-2029	AEKPV8931M				TRIPTARANADITIVERMA		No	No	FY-6
KULDIP SINGH GILL	NA	NA	GURCHANRAN	NA	NA	H NO 40 -C,BHAI RANDHER SINGH NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	KR135621		Amount for unpaid and unclaime	1900	12-NOV-2024							No	No	FY-1
KULDIP SINGH GILL	NA	NA	GURCHANRAN	NA	NA	H NO 40 -C,BHAI RANDHER SINGH NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	KR135621		Amount for unpaid and unclaime	2138	01-OCT-2025							No	No	FY-2
KULERINDER KAUR	NA	NA	NA	NA	NA	CANAL COLONY, ,	INDIA	HARYANA	BHIWANI	125021	KR132145		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KULKARNI DILIP GHANSHYAM	NA	NA	KULKARNI GHA	NA	NA	3 YADO GOPAL PETH,DR BOKIL WADA,	INDIA	MAHARASHTRA	SATARA	415002	KR107243		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
KULKARNI SNEHAL V	NA	NA	NA	NA	NA	52 KASBA PETH,EKABOTE WADA,	INDIA	MAHARASHTRA	PUNE	411001	KR276416		Amount for unpaid and unclaime	459	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_ TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KULKARNI SNEHAL V	NA	NA	NA	NA	NA	52 KASBA PETH,EKABOTE WADA,	INDIA	MAHARASHTRA	PUNE	411001	KR276416		Amount for unpaid and unclaime	510 12-MAY-2027							No	No	FY-4
KULKARNI SNEHAL V	NA	NA	NA	NA	NA	52 KASBA PETH,EKABOTE WADA,	INDIA	MAHARASHTRA	PUNE	411001	KR276416		Amount for unpaid and unclaime	612 04-NOV-2028							No	No	FY-5
KULKARNI SNEHAL V	NA	NA	NA	NA	NA	52 KASBA PETH,EKABOTE WADA,	INDIA	MAHARASHTRA	PUNE	411001	KR276416		Amount for unpaid and unclaime	663 16-OCT-2029							No	No	FY-6
KULKARNI SNEHAL V	NA	NA	NA	NA	NA	52 KASBA PETH,EKABOTE WADA,	INDIA	MAHARASHTRA	PUNE	411001	KR276416		Amount for unpaid and unclaime	714 06-NOV-2030							No	No	FY-7
KULSUM AJIJ DELA	NA	NA	AJIJ J DELA	NA	NA	KULSUM DELA KANAK ROAD,DOMADIA BLDG OPP ID MASJID,	INDIA	GUJARAT	RAJKOT	360001	KR135434		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
KULWANT KAUR	NA	NA	EKULWANT SIN	NA	NA	P/210 HANUMAN CAMP,SHAHIBAUG ROAD,	INDIA	GUJARAT	AHMEDABAD	380004	KR270531		Amount for unpaid and unclaime	208 12-NOV-2024							No	No	FY-1
KULWANT SINGH ANAND	NA	NA	NA	NA	NA	AMORE BUILDING,301 16TH ROAD,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	KR358104		Amount for unpaid and unclaime	880 12-NOV-2024							No	No	FY-1
KULWANT SINGH ANAND	NA	NA	NA	NA	NA	AMORE BUILDING,301 16TH ROAD,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	KR358104		Amount for unpaid and unclaime	990 01-OCT-2025							No	No	FY-2
KULWANT SINGH ANAND	NA	NA	NA	NA	NA	AMORE BUILDING,301 16TH ROAD,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	KR358104		Amount for unpaid and unclaime	1100 07-OCT-2026							No	No	FY-3
KULWANT SINGH ANAND	NA	NA	NA	NA	NA	AMORE BUILDING,301 16TH ROAD,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	KR358104		Amount for unpaid and unclaime	1100 12-MAY-2027							No	No	FY-4
KULWANT SINGH ANAND	NA	NA	NA	NA	NA	AMORE BUILDING,301 16TH ROAD,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	KR358104		Amount for unpaid and unclaime	1320 04-NOV-2028							No	No	FY-5
KULWANT SINGH ANAND	NA	NA	NA	NA	NA	AMORE BUILDING,301 16TH ROAD,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	KR358104		Amount for unpaid and unclaime	1430 16-OCT-2029							No	No	FY-6
KULWANT SINGH ANAND	NA	NA	NA	NA	NA	AMORE BUILDING,301 16TH ROAD,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	KR358104		Amount for unpaid and unclaime	1540 06-NOV-2030							No	No	FY-7
KUM KUM	NA	NA	DHIRENDRA	NA	NA	C/O SADHNA AGARWAL,T-8 ATUL GROVE ROAD,	INDIA	DELHI	NEW DELHI	110001	KR274384		Amount for unpaid and unclaime	40 12-NOV-2024							No	No	FY-1
KUM KUM GUPTA	NA	NA	NA	NA	NA	F/82/102 TULSI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	KR128562		Amount for unpaid and unclaime	180 12-NOV-2024							No	No	FY-1
KUMAR ADITYA	NA	NA	NA	NA	NA	S/O AWADESH KUMAR SINGH OPP-ICICI BA NK NEARKAMDHENU PETROL PUMP DHOWATAN D DHANBAD JHARKHAND 826001	INDIA	JHARKHAND	JHARKHAND	826001	IN30021432510216		Amount for unpaid and unclaime	1 16-OCT-2029	ACAPA3011F						No	No	FY-6
KUMAR ADITYA	NA	NA	NA	NA	NA	S/O AWADESH KUMAR SINGH OPP-ICICI BA NK NEARKAMDHENU PETROL PUMP DHOWATAN D DHANBAD JHARKHAND 826001	INDIA	JHARKHAND	JHARKHAND	826001	IN30021432510216		Amount for unpaid and unclaime	1 06-NOV-2030	ACAPA3011F						No	No	FY-7
KUMAR ADVANI	NA	NA	DEVDAS	NA	NA	2/661 JOLLY BHAVAN 3,DR AMBEDKAR ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	KR270537		Amount for unpaid and unclaime	4 12-NOV-2024				LA			No	No	FY-1
KUMAR AMRATLAL MASHRANI	NA	NA	NA	NA	NA	HOUSE NO 8/1441/1442 GOPIPURA,OPP GOVINDJI NU MANDIR,	INDIA	GUJARAT	SURAT	395003	KR272160		Amount for unpaid and unclaime	160 12-NOV-2024							No	No	FY-1
KUMAR BASUKI NANDAN	NA	NA	NARAYAN	NA	NA	SECTOR III E/578,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	KR272962		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
KUMAR GAURAV	NA	NA	NA	NA	NA	SO ARUN SINGH POSAKALDIPA PSHARIHARGANJ TENDUI PALAMU JHARKHAND PALAMU 822113	INDIA	JHARKHAND	PALAMU	822113	1208870019433290		Amount for unpaid and unclaime	53 16-OCT-2029							No	No	FY-6
KUMAR GAURAV	NA	NA	NA	NA	NA	SO ARUN SINGH POSAKALDIPA PSHARIHARGANJ TENDUI PALAMU JHARKHAND PALAMU 822113	INDIA	JHARKHAND	PALAMU	822113	1208870019433290		Amount for unpaid and unclaime	57 06-NOV-2030							No	No	FY-7
KUMAR KANT CHHABRA	NA	NA	M M CHHABRA	NA	NA	S KUMAR FINANCIAL SERVICES,S C O 1100/1101,SECTOR 22/B	INDIA	PUNJAB	CHANDIGARH	160001	KR277830		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
KUMAR MADDIWAR	NA	NA	NA	NA	NA	AT POST AHERIGADCHIROLLI AHERIGADCHIROLLI	INDIA	MAHARASHTRA	GADCHIROLI	442705	1202060001664604		Amount for unpaid and unclaime	13 16-OCT-2029							No	No	FY-6
KUMAR PAKRASHI	NA	NA	MALAY	NA	NA	69/A BAL JYGUNGE PLAGE,BALIYGUNGE PLACE,	INDIA	WEST BENGAL	KOLKATA	700019	KR010749		Amount for unpaid and unclaime	450 01-OCT-2025					MALAYKUMARPAKRASHI		No	No	FY-2
KUMAR PAKRASHI	NA	NA	MALAY	NA	NA	69/A BAL JYGUNGE PLAGE,BALIYGUNGE PLACE,	INDIA	WEST BENGAL	KOLKATA	700019	KR010749		Amount for unpaid and unclaime	500 12-MAY-2027					MALAYKUMARPAKRASHI		No	No	FY-4
KUMAR PAKRASHI	NA	NA	MALAY	NA	NA	69/A BAL JYGUNGE PLAGE,BALIYGUNGE PLACE,	INDIA	WEST BENGAL	KOLKATA	700019	KR010749		Amount for unpaid and unclaime	650 16-OCT-2029					MALAYKUMARPAKRASHI		No	No	FY-6
KUMAR PAKRASHI	NA	NA	MALAY	NA	NA	69/A BAL JYGUNGE PLAGE,BALIYGUNGE PLACE,	INDIA	WEST BENGAL	KOLKATA	700019	KR010749		Amount for unpaid and unclaime	700 06-NOV-2030					MALAYKUMARPAKRASHI		No	No	FY-7
KUMAR PRAKASH ASWANI	NA	NA	NA	NA	NA	B-1804 GUNDECHA HEIGHTS L B S MARG OPP ST XAVIERS SCHOOL KANJUR MARG WEST	INDIA	MAHARASHTRA	MUMBAI	400078	IN30154956817900		Amount for unpaid and unclaime	1750 06-NOV-2030							No	No	FY-7
KUMAR RAICHAND MADAN	NA	NA	RAICHAND	NA	NA	F/502 SAI DHAM,P K ROAD (EXTN),MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	KR132972		Amount for unpaid and unclaime	300 12-NOV-2024							No	No	FY-1
KUMAR SANGHAVI	NA	NA	RAMANLAL	NA	NA	ANURADHA BLDG FALT NO 7 1ST FLR PLOT NO,19/624 KASTUR PARK SIMPOLI BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	KR029075		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
KUMAR SANGHAVI	NA	NA	RAMANLAL	NA	NA	ANURADHA BLDG FALT NO 7 1ST FLR PLOT NO,19/624 KASTUR PARK SIMPOLI BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	KR029075		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
KUMAR SANGHAVI	NA	NA	RAMANLAL	NA	NA	ANURADHA BLDG FALT NO 7 1ST FLR PLOT NO,19/624 KASTUR PARK SIMPOLI BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	KR029075		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
KUMAR SANGHAVI	NA	NA	RAMANLAL	NA	NA	ANURADHA BLDG FALT NO 7 1ST FLR PLOT NO,19/624 KASTUR PARK SIMPOLI BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	KR029075		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
KUMAR SANGHAVI	NA	NA	RAMANLAL	NA	NA	ANURADHA BLDG FALT NO 7 1ST FLR PLOT NO,19/624 KASTUR PARK SIMPOLI BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	KR029075		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
KUMAR SANGHAVI	NA	NA	RAMANLAL	NA	NA	ANURADHA BLDG FALT NO 7 1ST FLR PLOT NO,19/624 KASTUR PARK SIMPOLI BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	KR029075		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
KUMAR SATYAM KINNERA	NA	NA	NA	NA	NA	HOUSE NO 29 2A ADIVASI CHAWL DEVIPADA NR VITHAL MANDIR BORIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	1208870040060290		Amount for unpaid and unclaime	6 16-OCT-2029							No	No	FY-6
KUMAR VIKASH	NA	NA	NA	NA	NA	AT RADHE KRISHNA TYREDIDARGANJ POST PATNA CITY PSDIDARGANJ PATNA CITY PATNA	INDIA	JHARKHAND	PATNA	800008	1208870073903595		Amount for unpaid and unclaime	7 04-NOV-2028							No	No	FY-5
KUMARA SRIVIVASA RAJU DATLA	NA	NA	RAMACHANDR	NA	NA	C/O K SIVARAMA RAJU,8/3/319/6 YELLAREDDY GUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	KR275779		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
KUMARA SWAMY S M	NA	NA	NA	NA	NA	DOOR NO 105 1ST WARD,BANASANDRA ROAD,TURUVEKERE TALUK	INDIA	KARNATAKA	TUMKUR DISTRICT	572227	IN30214810226507		Amount for unpaid and unclaime	788 01-OCT-2025	ASIPK8255D			REKHARANIAB			No	No	FY-2
KUMARASWAMY PERABATHULA	NA	NA	NA	NA	NA	41691 NEW CANAL NEAR SAIBABA TEMPLE G VEMAVARAM G VEMAVARAM GUTHENADEEVI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533464	1208870002204997		Amount for unpaid and unclaime	116 16-OCT-2029							No	No	FY-6
KUMARASWAMY PERABATHULA	NA	NA	NA	NA	NA	41691 NEW CANAL NEAR SAIBABA TEMPLE G VEMAVARAM G VEMAVARAM GUTHENADEEVI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533464	1208870002204997		Amount for unpaid and unclaime	97 06-NOV-2030							No	No	FY-7
KUMARESH SARDAR	NA	NA	NA	NA	NA	B1 RAMNAGAR ROAD NO 6 PO SONARI JAMSHEDPUR PURBI SINGHBHUM JHARKHAND	INDIA	JHARKHAND	EAST SINGHBHUM	831011	1203320168007735		Amount for unpaid and unclaime	28 06-NOV-2030							No	No	FY-7
KUMARI DIMPAL R	NA	NA	RASIKLAL	NA	NA	C/O VASUDEV BLOCK NO 5,ARUNO DAY PARK ST XAVIRES COLLEGE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	KR043014		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
KUMARI DIMPAL R	NA	NA	RASIKLAL	NA	NA	C/O VASUDEV BLOCK NO 5,ARUNO DAY PARK ST XAVIRES COLLEGE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	KR043014		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
KUMARI DIMPAL R	NA	NA	RASIKLAL	NA	NA	C/O VASUDEV BLOCK NO 5,ARUNO DAY PARK ST XAVIRES COLLEGE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	KR043014		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
KUMARI DIMPAL R	NA	NA	RASIKLAL	NA	NA	C/O VASUDEV BLOCK NO 5,ARUNO DAY PARK ST XAVIRES COLLEGE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	KR043014		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
KUMARI DIMPAL R	NA	NA	RASIKLAL	NA	NA	C/O VASUDEV BLOCK NO 5,ARUNO DAY PARK ST XAVIRES COLLEGE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	KR043014		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
KUMARI DIMPAL R	NA	NA	RASIKLAL	NA	NA	C/O VASUDEV BLOCK NO 5,ARUNO DAY PARK ST XAVIRES COLLEGE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	KR043014		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
KUMARI MEGHA GUPTA	NA	NA	NA	NA	NA	205 CP MISSION COMPOUND	INDIA	UTTAR PRADESH	JHANSI	284003	1203320009356852		Amount for unpaid and unclaime	76 04-NOV-2028							No	No	FY-5
KUMARI NIDHI PANDEY	NA	NA	NA	NA	NA	439 GALI NO 1 KARAMCHARI NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122	1208180092277200		Amount for unpaid and unclaime	4 06-NOV-2030							No	No	FY-7
KUMARI NIDHI TIWARI	NA	NA	NA	NA	NA	C RLY OFFICERS FLATS RB IV,BLDG NO 2 FLAT NO 11 LOWER,NESBITT RD MAZGAON	INDIA	MAHARASHTRA	MUMBAI	400010	KR126813		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
KUMARI PALLAVI	NA	NA	NA	NA	NA	New Professor colonyward no- 15	INDIA	BIHAR	BEGUSARAI	851117	1208160030815713		Amount for unpaid and unclaime	44 06-NOV-2030							No	No	FY-7
KUMARI PARVEEN	NA	NA	ASHOK GROVE	NA	NA	C/O SH ASHOK GROVER,PARAMVEER HOUSE ADARSH NAGAR,ST NO 8 PO NFL TOWNSHIP	INDIA	PUNJAB	BATHINDA	151003	PR013717		Amount for unpaid and unclaime	500 12-NOV-2024	AGXPK9112C						No	No	FY-1
KUMARI PARVEEN	NA	NA	ASHOK GROVE	NA	NA	C/O SH ASHOK GROVER,PARAMVEER HOUSE ADARSH NAGAR,ST NO 8 PO NFL TOWNSHIP	INDIA	PUNJAB	BATHINDA	151003	PR013717		Amount for unpaid and unclaime	625 07-OCT-2026	AGXPK9112C						No	No	FY-3
KUMARI PARVEEN	NA	NA	ASHOK GROVE	NA	NA	C/O SH ASHOK GROVER,PARAMVEER HOUSE ADARSH NAGAR,ST NO 8 PO NFL TOWNSHIP	INDIA	PUNJAB	BATHINDA	151003	PR013717		Amount for unpaid and unclaime	625 12-MAY-2027	AGXPK9112C						No	No	FY-4
KUMARI PARVEEN	NA	NA	ASHOK GROVE	NA	NA	C/O SH ASHOK GROVER,PARAMVEER HOUSE ADARSH NAGAR,ST NO 8 PO NFL TOWNSHIP	INDIA	PUNJAB	BATHINDA	151003	PR013717		Amount for unpaid and unclaime	813 16-OCT-2029	AGXPK9112C						No	No	FY-6
KUMARI S N	NA	NA	DR V R SANJIVI	NA	NA	PREMA PASAN 28 IIND STREET,TATABAD,	INDIA	TAMIL NADU	COIMBATORE	641012	KR065875		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
KUMARPAL JAYANTILAL GANDHI	NA	NA	NA	NA	NA	CHINTAMANI PASHW SOCIETY,OPP. SAIPHY HOSPITAL,AT/PO. LUNAWADA	INDIA	GUJARAT	DIST. PANCHMAHAL	389230	IN30199110383343		Amount for unpaid and unclaime	100 07-OCT-2026	ACKPG9092Q			BINABENKUMARPALGANDHI			No	No	FY-3
KUMARPAL JAYANTILAL GANDHI	NA	NA	NA	NA	NA	CHINTAMANI PASHW SOCIETY,OPP. SAIPHY HOSPITAL,AT/PO. LUNAWADA	INDIA	GUJARAT	DIST. PANCHMAHAL	389230	IN30199110383343		Amount for unpaid and unclaime	100 12-MAY-2027	ACKPG9092Q			BINABENKUMARPALGANDHI			No	No	FY-4
KUMBHA RAM	NA	NA	NA	NA	NA	SO PEMA RAM GHANCHIDA BARMERBARMER	INDIA	RAJASTHAN	BARMER	344022	1203320045552483		Amount for unpaid and unclaime	6 04-NOV-2028							No	No	FY-5
KUMBLA CHARADAPPA NAYAK	NA	NA	NA	NA	NA	SHARADA SADAN,NEAR SRI LAXMINARAYAN TEMPLE,	INDIA	KERALA	KUMBLA	670321	KR126223		Amount for unpaid and unclaime	488 12-NOV-2024							No	No	FY-1
KUMBLA CHARADAPPA NAYAK	NA	NA	NA	NA	NA	SHARADA SADAN,NEAR SRI LAXMINARAYAN TEMPLE,	INDIA	KERALA	KUMBLA	670321	KR126223		Amount for unpaid and unclaime	549 01-OCT-2025							No	No	FY-2
KUMBLA CHARADAPPA NAYAK	NA	NA	NA	NA	NA	SHARADA SADAN,NEAR SRI LAXMINARAYAN TEMPLE,	INDIA	KERALA	KUMBLA	670321	KR126223		Amount for unpaid and unclaime	610 07-OCT-2026							No	No	FY-3
KUMBLA CHARADAPPA NAYAK	NA	NA	NA	NA	NA	SHARADA SADAN,NEAR SRI LAXMINARAYAN TEMPLE,	INDIA	KERALA	KUMBLA	670321	KR126223		Amount for unpaid and unclaime	610 12-MAY-2027							No	No	FY-4
KUMBLA CHARADAPPA NAYAK	NA	NA	NA	NA	NA	SHARADA SADAN,NEAR SRI LAXMINARAYAN TEMPLE,	INDIA	KERALA	KUMBLA	670321	KR126223		Amount for unpaid and unclaime	732 04-NOV-2028							No	No	FY-5
KUMBLA CHARADAPPA NAYAK	NA	NA	NA	NA	NA	SHARADA SADAN,NEAR SRI LAXMINARAYAN TEMPLE,	INDIA	KERALA	KUMBLA	670321	KR126223		Amount for unpaid and unclaime	793 16-OCT-2029							No	No	FY-6
KUMBLA CHARADAPPA NAYAK	NA	NA	NA	NA	NA	SHARADA SADAN,NEAR SRI LAXMINARAYAN TEMPLE,	INDIA	KERALA	KUMBLA	670321	KR126223		Amount for unpaid and unclaime	854 06-NOV-2030							No	No	FY-7
KUMKUM B NONGRUM	NA	NA	ALBERT A NON	NA	NA	30/503 H P NAGAR EAST,MAHUL ROAD,	INDIA	MAHARASHTRA	MUMBAI	400074	KR135060		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
KUMKUM GUPTA	NA	NA	NA	NA	NA	3/88,NEHRU STREET, VISHWASH NAGAR SHAHDRA	INDIA	DELHI	DELHI	110032	1201910102208262		Amount for unpaid and unclaime	50 07-OCT-2026							No	No	FY-3
KUMKUM GUPTA	NA	NA	NA	NA	NA	3/88,NEHRU STREET, VISHWASH NAGAR SHAHDRA	INDIA	DELHI	DELHI	110032	1201910102208262		Amount for unpaid and unclaime	50 12-MAY-2027							No	No	FY-4
KUMKUM RASSI	NA	NA	NA	NA	NA	589 MOTA SINGH NAGAR, ,	INDIA	PUNJAB	JALANDHAR	144001	KR132218		Amount for unpaid and unclaime	125 12-MAY-2027							No	No	FY-4
KUMKUM RASSI	NA	NA	NA	NA	NA	589 MOTA SINGH NAGAR, ,	INDIA	PUNJAB	JALANDHAR	144001	KR132218		Amount for unpaid and unclaime	150 04-NOV-2028							No	No	FY-5
KUMKUM RASSI	NA	NA	NA	NA	NA	589 MOTA SINGH NAGAR, ,	INDIA	PUNJAB	JALANDHAR	144001	KR132218		Amount for unpaid and unclaime	163 16-OCT-2029							No	No	FY-6
KUMKUM RASSI	NA	NA	NA	NA	NA	589 MOTA SINGH NAGAR, ,	INDIA	PUNJAB	JALANDHAR	144001	KR132218		Amount for unpaid and unclaime	175 06-NOV-2030							No	No	FY-7
KUMKUM SHAW	NA	NA	HIRALAL SHAW	NA	NA	98 DOULAT BAZAR, ,TRIBENI	INDIA	WEST BENGAL	DIST HOOGHLY	712503	KR067178		Amount for unpaid and unclaime	400 12-NOV-2024					HIRALALSHAW		No	No	FY-1
KUMKUM SHAW	NA	NA	HIRALAL SHAW	NA	NA	98 DOULAT BAZAR, ,TRIBENI	INDIA	WEST BENGAL	DIST HOOGHLY	712503	KR067178		Amount for unpaid and unclaime	500 07-OCT-2026					HIRALALSHAW		No	No	FY-3
KUMKUM SHAW	NA	NA	HIRALAL SHAW	NA	NA	98 DOULAT BAZAR, ,TRIBENI	INDIA	WEST BENGAL	DIST HOOGHLY	712503	KR067178		Amount for unpaid and unclaime	500 12-MAY-2027					HIRALALSHAW		No	No	FY-4
KUMKUM SHAW	NA	NA	HIRALAL SHAW	NA	NA	98 DOULAT BAZAR, ,TRIBENI	INDIA	WEST BENGAL	DIST HOOGHLY	712503	KR067178		Amount for unpaid and unclaime	600 04-NOV-2028					HIRALALSHAW		No	No	FY-5
KUMKUM SHAW	NA	NA	HIRALAL SHAW	NA	NA	98 DOULAT BAZAR, ,TRIBENI	INDIA	WEST BENGAL	DIST HOOGHLY	712503	KR067178		Amount for unpaid and unclaime	650 16-OCT-2029					HIRALALSHAW		No	No	FY-6
KUMKUM SHAW	NA	NA	HIRALAL SHAW	NA	NA	98 DOULAT BAZAR, ,TRIBENI	INDIA	WEST BENGAL	DIST HOOGHLY	712503	KR067178		Amount for unpaid and unclaime	700 06-NOV-2030					HIRALALSHAW		No	No	FY-7
KUMUD	NA	NA	ARVIND	NA	NA	C/O GAURAV AUTO MOBILS,NAUSARH,	INDIA	UTTAR PRADESH	GORAKHPUR	273002	KR043651		Amount for unpaid and unclaime	400 12-NOV-2024					KANTIDEBEY		No	No	FY-1
KUMUD	NA	NA	NA	NA	NA	C/O M/S DAYA PAL SINGH & SONS,DAL HOUSIE ROAD OPP COURT,	INDIA	PUNJAB	PATHANKOT	145001	KR126228		Amount for unpaid and unclaime	400 12-NOV-2024					PREMPALSINGH		No	No	FY-1
KUMUD	NA	NA	NA	NA	NA	C/O M/S DAYA PAL SINGH & SONS,DAL HOUSIE ROAD OPP COURT,	INDIA	PUNJAB	PATHANKOT	145001	KR126228		Amount for unpaid and unclaime	450 01-OCT-2025					PREMPALSINGH		No	No	FY-2
KUMUD	NA	NA	NA	NA	NA	C/O M/S DAYA PAL SINGH & SONS,DAL HOUSIE ROAD OPP COURT,	INDIA	PUNJAB	PATHANKOT	145001	KR126228		Amount for unpaid and unclaime	500 07-OCT-2026					PREMPALSINGH		No	No	FY-3
KUMUD	NA	NA	NA	NA	NA	C/O M/S DAYA PAL SINGH & SONS,DAL HOUSIE ROAD OPP COURT,	INDIA	PUNJAB	PATHANKOT	145001	KR126228		Amount for unpaid and unclaime	500 12-MAY-2027					PREMPALSINGH		No	No	FY-4
KUMUD	NA	NA	NA	NA	NA	C/O M/S DAYA PAL SINGH & SONS,DAL HOUSIE ROAD OPP COURT,	INDIA	PUNJAB	PATHANKOT	145001	KR126228		Amount for unpaid and unclaime	600 04-NOV-2028					PREMPALSINGH		No	No	FY-5
KUMUD BHARGAWA	NA	NA	NA	NA	NA	UPSIDC,C/25 SARVODAYS,	INDIA	UTTAR PRADESH	KANPUR	208005	KR132227		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
KUMUD BORDE	NA	NA	NA	NA	NA	90/A GOLF VIEW, ,	INDIA	MADHYA PRADESH	MHOW	453441	KR132228		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
KUMUD GUPTA	NA	NA	OM PRAKASH	NA	NA	C/1/188 SECTOR G,JANKIPURAM,	INDIA	UTTAR PRADESH	LUCKNOW	226021	KR024955		Amount for unpaid and unclaime	400 12-NOV-2024	AKQPG2523A						No	No	FY-1
KUMUD GUPTA	NA	NA	NA	NA	NA	C/O GUPTA TRADING CO,62/B NAI MANDI,	INDIA	UTTAR PRADESH	SHAMLI	247776	KR270847		Amount for unpaid and unclaime	880 12-NOV-2024							No	No	FY-1
KUMUD GUPTA	NA	NA	OM PRAKASH	NA	NA	C/1/188 SECTOR G,JANKIPURAM,	INDIA	UTTAR PRADESH	LUCKNOW	226021	KR024955		Amount for unpaid and unclaime	450 01-OCT-2025	AKQPG2523A						No	No	FY-2
KUMUD GUPTA	NA	NA	RAJENDRA KU	NA	NA	82/1 VASANT VIHAR, ,	INDIA	UTTAR PRADESH	DEHRADUN	248006	KR126482		Amount for unpaid and unclaime	925 12-MAY-2027					RAJENDRAKUMARGUPTA		No	No	FY-4
KUMUD GUPTA	NA	NA	RAJENDRA KU	NA	NA	82/1 VASANT VIHAR, ,	INDIA	UTTAR PRADESH	DEHRADUN	248006	KR126482		Amount for unpaid and unclaime	1295 06-NOV-2030					RAJENDRAKUMARGUPTA		No	No	FY-7
KUMUD HEMENDRA SHSHA	NA	NA	NA	NA	NA	298/316 LAMINGTON ROAD,DHUN BLDG "A" 1ST FLOOR BLOCK NO 2,	INDIA	MAHARASHTRA	MUMBAI	400007	KR195259		Amount for unpaid and unclaime	1008 16-OCT-2029	AADPS0705R				HEMDNDRAJAYANTILALSHAH		No	No	FY-6
KUMUD HEMENDRA SHSHA	NA	NA	NA	NA	NA	298/316 LAMINGTON ROAD,DHUN BLDG "A" 1ST FLOOR BLOCK NO 2,	INDIA	MAHARASHTRA	MUMBAI	400007	KR195259		Amount for unpaid and unclaime	1085 06-NOV-2030	AADPS0705R				HEMDNDRAJAYANTILALSHAH		No	No	FY-7
KUMUD LAD	NA	NA	RAMANIK SAK	NA	NA	168 JILHA PETH,VISANJI NAGAR,	INDIA	MAHARASHTRA	JALGAON	425001	KR072513		Amount for unpaid and unclaime	113 01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KUMUD LAD	NA	NA	RAMANIK SAK/	NA	NA	168 JILHA PETH,VISANJI NAGAR,	INDIA	MAHARASHTRA	JALGAON	425001	KR072513		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
KUMUD LAD	NA	NA	RAMANIK SAK/	NA	NA	168 JILHA PETH,VISANJI NAGAR,	INDIA	MAHARASHTRA	JALGAON	425001	KR072513		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
KUMUD LAD	NA	NA	RAMANIK SAK/	NA	NA	168 JILHA PETH,VISANJI NAGAR,	INDIA	MAHARASHTRA	JALGAON	425001	KR072513		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
KUMUD LAD	NA	NA	RAMANIK SAK/	NA	NA	168 JILHA PETH,VISANJI NAGAR,	INDIA	MAHARASHTRA	JALGAON	425001	KR072513		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
KUMUD LAD	NA	NA	RAMANIK SAK/	NA	NA	168 JILHA PETH,VISANJI NAGAR,	INDIA	MAHARASHTRA	JALGAON	425001	KR072513		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
KUMUD MAHESWARI	NA	NA	NA	NA	NA	16 PAGGAYA PATTY STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	KR128583		Amount for unpaid and unclaime	380	12-NOV-2024							No	No	FY-1
KUMUD PRABHA MOOKHEY	NA	NA	KRISHENLAL M	NA	NA	11 JEEVAN KENDRA,OFF WALJI LADHA ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	KR270814		Amount for unpaid and unclaime	96	12-NOV-2024							No	No	FY-1
KUMUD PRASAD	NA	NA	NA	NA	NA	201, LABONI TOWERS,1, AUNDH ROAD,KHADKI	INDIA	MAHARASHTRA	PUNE	411020	1302590001081899		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KUMUD PRASAD	NA	NA	NA	NA	NA	201, LABONI TOWERS,1, AUNDH ROAD,KHADKI	INDIA	MAHARASHTRA	PUNE	411020	1302590001081899		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KUMUD SETH	NA	NA	YASHPAL SETH	NA	NA	420 MILK MEN COLONY,PAL ROAD,	INDIA	RAJASTHAN	JODHPUR	342003	KR364862		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KUMUD SINGH	NA	NA	EK P SINGH	NA	NA	B/61 SOHAM TOWER,SOMESHWAR COMPLEX 1,SATTELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	KR270553		Amount for unpaid and unclaime	128	12-NOV-2024					KSINGH		No	No	FY-1
KUMUD SINGHVI	NA	NA	SHANKERLAL S	NA	NA	W/O SHANKER LAL SINGHVI ADVOCATE,115 SHASTRI NAGAR,	INDIA	RAJASTHAN	CHITTORGARH	312001	KR134149		Amount for unpaid and unclaime	660	12-NOV-2024							No	No	FY-1
KUMUD SINGHVI	NA	NA	SHANKERLAL S	NA	NA	W/O SHANKER LAL SINGHVI ADVOCATE,115 SHASTRI NAGAR,	INDIA	RAJASTHAN	CHITTORGARH	312001	KR134149		Amount for unpaid and unclaime	743	01-OCT-2025							No	No	FY-2
KUMUD SINGHVI	NA	NA	SHANKERLAL S	NA	NA	W/O SHANKER LAL SINGHVI ADVOCATE,115 SHASTRI NAGAR,	INDIA	RAJASTHAN	CHITTORGARH	312001	KR134149		Amount for unpaid and unclaime	825	07-OCT-2026							No	No	FY-3
KUMUD SINGHVI	NA	NA	SHANKERLAL S	NA	NA	W/O SHANKER LAL SINGHVI ADVOCATE,115 SHASTRI NAGAR,	INDIA	RAJASTHAN	CHITTORGARH	312001	KR134149		Amount for unpaid and unclaime	825	12-MAY-2027							No	No	FY-4
KUMUDAM SRINIVASALU	NA	NA	K SRINIWASALI	NA	NA	PLOT 21 SREE NIVAS SHREE NAGAR,MOOKANDAPALLI,DHARMAPURI	INDIA	TAMIL NADU	HOSUR	635109	KR271174		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KUNAL ADWANI	NA	NA	NA	NA	NA	S/O: SUNIL ADWANI, WARD NO 22,, MARDIKAR GALI, BALAGHAT, BALAGHAT,, BALAGHAT, , MADHYA PRADESH, 481001 0	INDIA	MADHYA PRADESH	BALAGHAT	481001	1208160064040956		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
KUNAL GAJANAN JOSHI	NA	NA	NA	NA	NA	A 203 LAXMI NIWAS APT ,D W RAUT MARG GAULWADA ,VASAI GAON W	INDIA	MAHARASHTRA	THANE	401201	IN300484137899492		Amount for unpaid and unclaime	34	12-NOV-2024							No	No	FY-1
KUNAL JAGDISH PARATE	NA	NA	NA	NA	NA	S O JAGDISH PARATE PLOT NO 54 BAHADURA ROAD NEAR LANJEWAR SCHOOL SAIBABA NAGAR	INDIA	MAHARASHTRA	NAGPUR	440034	1203320081855243		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
KUNAL KUMAR	NA	NA	NA	NA	NA	SHIVPUR 102 TEHSIL PAONTASAHIB SHIVPUR 102	INDIA	HIMACHAL PRADESH	SIRMAUR	173025	1208180096770444		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
KUNAL KUMAR	NA	NA	NA	NA	NA	SHIVPUR 102 TEHSIL PAONTASAHIB SHIVPUR 102	INDIA	HIMACHAL PRADESH	SIRMAUR	173025	1208180096770444		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
KUNAL MODI	NA	NA	RASIKBHAI MO	NA	NA	S/4 RAJU FLATS,OPP BUS STOP,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	KR133626		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KUNAL P MEHTA	NA	NA	NA	NA	NA	TECH MAHINDRA LIMITED WING 1 OBERAI ESTATE GRADENS CHANDIVALI ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MAHARASHTRA	400072	IN30051316709634		Amount for unpaid and unclaime	301	06-NOV-2030							No	No	FY-7
KUNAL PRAVINCHANDRA CHUDASAMA	NA	NA	NA	NA	NA	D-502,LAXMI RESIDENCY NR,GAJERA SCHO OL	INDIA	GUJARAT	SURAT	395004	IN30021430399151		Amount for unpaid and unclaime	500	07-OCT-2026	AGFPC5704Q						No	No	FY-3
KUNAL PRAVINCHANDRA CHUDASAMA	NA	NA	NA	NA	NA	D-502,LAXMI RESIDENCY NR,GAJERA SCHO OL	INDIA	GUJARAT	SURAT	395004	IN30021430399151		Amount for unpaid and unclaime	500	12-MAY-2027	AGFPC5704Q						No	No	FY-4
KUNAL PRAVINCHANDRA CHUDASAMA	NA	NA	NA	NA	NA	D-502,LAXMI RESIDENCY NR,GAJERA SCHO OL	INDIA	GUJARAT	SURAT	395004	IN30021430399151		Amount for unpaid and unclaime	590	04-NOV-2028	AGFPC5704Q						No	No	FY-5
KUNAL PRAVINCHANDRA CHUDASAMA	NA	NA	NA	NA	NA	D-502,LAXMI RESIDENCY NR,GAJERA SCHO OL	INDIA	GUJARAT	SURAT	395004	IN30021430399151		Amount for unpaid and unclaime	639	16-OCT-2029	AGFPC5704Q						No	No	FY-6
KUNAL PRAVINCHANDRA CHUDASAMA	NA	NA	NA	NA	NA	D-502,LAXMI RESIDENCY NR,GAJERA SCHO OL	INDIA	GUJARAT	SURAT	395004	IN30021430399151		Amount for unpaid and unclaime	688	06-NOV-2030	AGFPC5704Q						No	No	FY-7
KUNAL SALUJA	NA	NA	NA	NA	NA	SANJAY SALUJA PLOT NO 104 AMITESH NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	1203320013309529		Amount for unpaid and unclaime	238	06-NOV-2030							No	No	FY-7
KUNAL SHARMA	NA	NA	NA	NA	NA	C O PRAKASH SHARMA 314 28 SHI V MANDIR KE PASS BHAJAN GANJ AJME C O PRAKASH	INDIA	RAJASTHAN	AJMER	305001	1203230013984525		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
KUNDADIYA KISHORBHAI JAYANTIBHAI	NA	NA	NA	NA	NA	B-7 BEHIND ASTHA RESIDENCY 150FEET RING ROAD NANDANVANSOCIETY-2 RAJKOT	INDIA	GUJARAT	RAJKOT	360004	1203320097774628		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
KUNDAN LAL JAGGI	NA	NA	GANDA MAL JA	NA	NA	3722 25 NETAJI SUBHASH MARG,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	KR042529		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KUNDAN LAL JAGGI	NA	NA	GANDA MAL JA	NA	NA	3722 25 NETAJI SUBHASH MARG,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	KR042529		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KUNDAN MEHTA	NA	NA	SURENDRA ME	NA	NA	B 304 SAI MANDIR APARTMENT,NEAR RAVINDRA HOTEL,S V ROAD DAHISAR EAST	INDIA	MAHARASHTRA	MUMBAI	400068	KR026574		Amount for unpaid and unclaime	600	12-NOV-2024					SURENDRAMEHTA		No	No	FY-1
KUNDAN MEHTA	NA	NA	SURENDRA ME	NA	NA	B 304 SAI MANDIR APARTMENT,NEAR RAVINDRA HOTEL,S V ROAD DAHISAR EAST	INDIA	MAHARASHTRA	MUMBAI	400068	KR026574		Amount for unpaid and unclaime	675	01-OCT-2025					SURENDRAMEHTA		No	No	FY-2
KUNDAN N BUDDHDEV	NA	NA	NARENDRA N	NA	NA	C/O M/S NATHU JADAVJI,KEDARESHWAR ROAD,	INDIA	GUJARAT	PORBANDAR	360575	KR135723		Amount for unpaid and unclaime	500	12-NOV-2024					MITESHNBUDDHDEV		No	No	FY-1
KUNDAN N BUDDHDEV	NA	NA	NARENDRA N	NA	NA	C/O M/S NATHU JADAVJI,KEDARESHWAR ROAD,	INDIA	GUJARAT	PORBANDAR	360575	KR135723		Amount for unpaid and unclaime	625	12-MAY-2027					MITESHNBUDDHDEV		No	No	FY-4
KUNDAN N BUDDHDEV	NA	NA	NARENDRA N	NA	NA	C/O M/S NATHU JADAVJI,KEDARESHWAR ROAD,	INDIA	GUJARAT	PORBANDAR	360575	KR135723		Amount for unpaid and unclaime	750	04-NOV-2028					MITESHNBUDDHDEV		No	No	FY-5
KUNDAN N BUDDHDEV	NA	NA	NARENDRA N	NA	NA	C/O M/S NATHU JADAVJI,KEDARESHWAR ROAD,	INDIA	GUJARAT	PORBANDAR	360575	KR135723		Amount for unpaid and unclaime	813	16-OCT-2029					MITESHNBUDDHDEV		No	No	FY-6
KUNDAN N BUDDHDEV	NA	NA	NARENDRA N	NA	NA	C/O M/S NATHU JADAVJI,KEDARESHWAR ROAD,	INDIA	GUJARAT	PORBANDAR	360575	KR135723		Amount for unpaid and unclaime	875	06-NOV-2030					MITESHNBUDDHDEV		No	No	FY-7
KUNDAN SHETH	NA	NA	NAUNIT SHETH	NA	NA	NAUNIT AUTOMOBILES,MUOUNT ROAD,	INDIA	MAHARASHTRA	NAGPUR	440001	KR044755		Amount for unpaid and unclaime	375	12-MAY-2027					NAUNITSHETH		No	No	FY-4
KUNDAN SHETH	NA	NA	NAUNIT SHETH	NA	NA	NAUNIT AUTOMOBILES,MUOUNT ROAD,	INDIA	MAHARASHTRA	NAGPUR	440001	KR044755		Amount for unpaid and unclaime	450	04-NOV-2028					NAUNITSHETH		No	No	FY-5
KUNDAN SHETH	NA	NA	NAUNIT SHETH	NA	NA	NAUNIT AUTOMOBILES,MUOUNT ROAD,	INDIA	MAHARASHTRA	NAGPUR	440001	KR044755		Amount for unpaid and unclaime	488	16-OCT-2029					NAUNITSHETH		No	No	FY-6
KUNDAN SHETH	NA	NA	NAUNIT SHETH	NA	NA	NAUNIT AUTOMOBILES,MUOUNT ROAD,	INDIA	MAHARASHTRA	NAGPUR	440001	KR044755		Amount for unpaid and unclaime	525	06-NOV-2030					NAUNITSHETH		No	No	FY-7
KUNDANMAL D JAIN	NA	NA	DEVICHAND	NA	NA	DADI SHETH AGIYATI LANE 62,AGRUTI MATAJI MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	KR017465		Amount for unpaid and unclaime	200	12-NOV-2024					UMRAOBENKJAIAN		No	No	FY-1
KUNDANMAL D JAIN	NA	NA	DEVICHAND	NA	NA	DADI SHETH AGIYATI LANE 62,AGRUTI MATAJI MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	KR017465		Amount for unpaid and unclaime	225	01-OCT-2025					UMRAOBENKJAIAN		No	No	FY-2
KUNDANMAL D JAIN	NA	NA	DEVICHAND	NA	NA	DADI SHETH AGIYATI LANE 62,AGRUTI MATAJI MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	KR017465		Amount for unpaid and unclaime	250	07-OCT-2026					UMRAOBENKJAIAN		No	No	FY-3
KUNDANMAL D JAIN	NA	NA	DEVICHAND	NA	NA	DADI SHETH AGIYATI LANE 62,AGRUTI MATAJI MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	KR017465		Amount for unpaid and unclaime	250	12-MAY-2027					UMRAOBENKJAIAN		No	No	FY-4
KUNDANMAL D JAIN	NA	NA	DEVICHAND	NA	NA	DADI SHETH AGIYATI LANE 62,AGRUTI MATAJI MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	KR017465		Amount for unpaid and unclaime	300	04-NOV-2028					UMRAOBENKJAIAN		No	No	FY-5
KUNDANMAL D JAIN	NA	NA	DEVICHAND	NA	NA	DADI SHETH AGIYATI LANE 62,AGRUTI MATAJI MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	KR017465		Amount for unpaid and unclaime	325	16-OCT-2029					UMRAOBENKJAIAN		No	No	FY-6
KUNDANMAL D JAIN	NA	NA	DEVICHAND	NA	NA	DADI SHETH AGIYATI LANE 62,AGRUTI MATAJI MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	KR017465		Amount for unpaid and unclaime	350	06-NOV-2030					UMRAOBENKJAIAN		No	No	FY-7
KUNDUVARA NARAYANAN KUTTY MENON	NA	NA	U RAMANKUTT	NA	NA	CHELATHOOR ROAD,P O OORAGAM KIZHMURI,	INDIA	KERALA	MALAPPURAM	676515	KR132536		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KUNDUVARA NARAYANAN KUTTY MENON	NA	NA	U RAMANKUTT	NA	NA	CHELATHOOR ROAD,P O OORAGAM KIZHMURI,	INDIA	KERALA	MALAPPURAM	676515	KR132536		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
KUNDUVARA NARAYANAN KUTTY MENON	NA	NA	U RAMANKUTT	NA	NA	CHELATHOOR ROAD,P O OORAGAM KIZHMURI,	INDIA	KERALA	MALAPPURAM	676515	KR132536		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
KUNDUVARA NARAYANAN KUTTY MENON	NA	NA	U RAMANKUTT	NA	NA	CHELATHOOR ROAD,P O OORAGAM KIZHMURI,	INDIA	KERALA	MALAPPURAM	676515	KR132536		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
KUNDUVARA NARAYANAN KUTTY MENON	NA	NA	U RAMANKUTT	NA	NA	CHELATHOOR ROAD,P O OORAGAM KIZHMURI,	INDIA	KERALA	MALAPPURAM	676515	KR132536		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
KUNHAMMAD NELLIYULLATHI	NA	NA	NELLIYULLATHI	NA	NA	FERTIL P O BOX 2288, ,	UNITED ARAB EMIRATE	NA	NA	000000	KR132537		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KUNHI AHMED PARAKKAL	NA	NA	NA	NA	NA	PARAKKAL HOUSE NELLIKUTH NELLIKUTH PO MANJERI PAYYANAD MALAPPURAM KERALA	INDIA	KERALA	MALAPPURAM	676122	1203320171766883		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
KUNHIKANAM MOHAMMED MOHAMMED	NA	FAIZAL	NA	NA	NA	Raheesa Manzil Panalam	INDIA	KERALA	KASARAGOD	671123	1208160023123257		Amount for unpaid and unclaime	24	04-NOV-2028							No	No	FY-5
KUNHIKANAM MOHAMMED MOHAMMED	NA	FAIZAL	NA	NA	NA	Raheesa Manzil Panalam	INDIA	KERALA	KASARAGOD	671123	1208160023123257		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
KUNHIMOHAMED V K	NA	NA	NA	NA	NA	VALAKUNDIL HOUSE, IRUMBUZHI P.O, MALAPPURAM DIST,	INDIA	KERALA	MALAPPURAM DIST	676513	IN30023910672486		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
KUNISETTY VASUNDHARA	NA	NA	NA	NA	NA	C/O W/O K SAIBABA,J R PET,ATMAKM(NE)	INDIA	ANDHRA PRADESH	ATMAKM	524322	KR276383		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
KUNJAMMA TAMPI	NA	NA	NA	NA	NA	4/34 CHITTALLOOR ROAD,KOWDIAR,	INDIA	KERALA	TRIVANDRUM	695003	KR135976		Amount for unpaid and unclaime	768	12-NOV-2024							No	No	FY-1
KUNJUMON YOHANNAN	NA	NA	G YOHANNAN	NA	NA	QTRS NO 172 TYPE 3,SECTOR 5 B,BHEL	INDIA	UTTAR PRADESH	HARDWAR	249403	KR136025		Amount for unpaid and unclaime	500	12-NOV-2024					KUNJUMOLKUNJUMON		No	No	FY-1
KUNJUMON YOHANNAN	NA	NA	G YOHANNAN	NA	NA	QTRS NO 172 TYPE 3,SECTOR 5 B,BHEL	INDIA	UTTAR PRADESH	HARDWAR	249403	KR136025		Amount for unpaid and unclaime	563	01-OCT-2025					KUNJUMOLKUNJUMON		No	No	FY-2
KUNTA SAXENA	NA	NA	NA	NA	NA	PERFECT INVESTMENT & CONSULT,50 GANESH PURI COLONY,BHAWANI	INDIA	UTTAR PRADESH	LUCKNOW	226003	KR132281		Amount for unpaid and unclaime	500	12-NOV-2024					SURENDRASAHAI		No	No	FY-1
KUNTAL B SHAH	NA	NA	NA	NA	NA	203 SHEETAL APT,NARSING LANE,S V ROAD MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	IN30154914286078		Amount for unpaid and unclaime	500	12-NOV-2024	AMIPS6919G			PAVRAVIKSHAH			No	No	FY-1
KUNTAL B SHAH	NA	NA	NA	NA	NA	203 SHEETAL APT,NARSING LANE,S V ROAD MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	IN30154914286078		Amount for unpaid and unclaime	563	01-OCT-2025	AMIPS6919G			PAVRAVIKSHAH			No	No	FY-2
KUNTAL B SHAH	NA	NA	NA	NA	NA	203 SHEETAL APT,NARSING LANE,S V ROAD MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	IN30154914286078		Amount for unpaid and unclaime	625	07-OCT-2026	AMIPS6919G			PAVRAVIKSHAH			No	No	FY-3
KUNTAL MIHIR CHATTERJEE	NA	NA	NA	NA	NA	FLAT NO 003 BLDG NO 5 RASHMIDIVYA COMPLEX NALLASOPARAEAST MUMBAI	INDIA	MAHARASHTRA	THANE	401209	1208870002191915		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
KUNTI DEVI	NA	NA	LATE SH BHAG	NA	NA	HL 150 PHASE II,SAS NAGAR PARALI ROAPR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	KR270580		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
KUNWAR PAL JAIN	NA	NA	JANESHWAR	NA	NA	71 KRUSHNA NAGAR, ,	INDIA	UTTAR PRADESH	UNNAO	209801	KR018354		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KUNWAR PAL JAIN	NA	NA	JANESHWAR	NA	NA	71 KRUSHNA NAGAR, ,	INDIA	UTTAR PRADESH	UNNAO	209801	KR018354		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KUNWAR VIPIN	NA	NA	RADEHYSHYAN	NA	NA	C/O SHARDADEVI,R/O 58A AZAD NAGAR KHANDARI,	INDIA	UTTAR PRADESH	AGRA	282002	KR010054		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KUO AN LIO	NA	NA	S M LIAO	NA	NA	SHIH MEL TANNERY 47 SOUTH,TANGRA RD W BENGAL,	INDIA	WEST BENGAL	KOLKATA	700046	KR046332		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KUO AN LIO	NA	NA	S M LIAO	NA	NA	SHIH MEL TANNERY 47 SOUTH,TANGRA RD W BENGAL,	INDIA	WEST BENGAL	KOLKATA	700046	KR046332		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KUO AN LIO	NA	NA	S M LIAO	NA	NA	SHIH MEL TANNERY 47 SOUTH,TANGRA RD W BENGAL,	INDIA	WEST BENGAL	KOLKATA	700046	KR046332		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KUO AN LIO	NA	NA	S M LIAO	NA	NA	SHIH MEL TANNERY 47 SOUTH,TANGRA RD W BENGAL,	INDIA	WEST BENGAL	KOLKATA	700046	KR046332		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KUO HAO CHANG	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	KR028920		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KUPPA REDDY NARAGANTI	NA	NA	NARAGANTI PA	NA	NA	SUPERINTENDING ENGINEER (RTD),KASA THOTA STREET,KARVETI NAGAR	INDIA	ANDHRA PRADESH	DIST CHITTOR	517582	KR126243		Amount for unpaid and unclaime	680	12-NOV-2024					KAMALAMMANARAGANTI		No	No	FY-1
KUPPUSAMY GOPINATH	NA	NA	NA	NA	NA	C/O KUPPUSWAMY FLAT NO 6 SAI DHARSHAN APARTMENT2NDMAIN ROAD ADYAR DOOR NO 22 OLD NO 20 KASTURIBAI NAGAR2ND M	INDIA	TAMIL NADU	CHENNAI	600020	1208160085729549		Amount for unpaid and unclaime	39	06-NOV-2030							No	No	FY-7
KUPPUSWAMY SWARNAKAMAKSHI	NA	NA	V KUPPUSWAN	NA	NA	FLAT NO 104 NO 39 IIND MAIN ROAD,RAJA ANNA MALAI PURAM,	INDIA	TAMIL NADU	CHENNAI	600028	KR270582		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
KURAJI HARJI KACHA	NA	NA	HARJIBHAI KAC	NA	NA	OPP/OF JALARAM WEIGH BRIDGE,SHREEJI NIVAS ,DIST JUNAGADH	INDIA	GUJARAT	MANAVADAR	362630	KR018138		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KURAKU VENKATA SAI	NA	NA	NA	NA	NA	MUNCIPALITY BADVEL	INDIA	ANDHRA PRADESH	KADAPA	516227	1208160095839962		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
KURAKU VENKATA SAI	NA	NA	NA	NA	NA	MUNCIPALITY BADVEL	INDIA	ANDHRA PRADESH	KADAPA	516227	1208160095839962		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
KURAPATI BHARATH KUMAR	NA	NA	NA	NA	NA	HOUSE NUMBER 2-38, MAIN VEEDHI, 0 0	INDIA	ANDHRA PRADESH	MAHABUBABAD	506368	1208160054987118		Amount for unpaid and unclaime	63	16-OCT-2029							No	No	FY-6
KURAPATI BHARATH KUMAR	NA	NA	NA	NA	NA	HOUSE NUMBER 2-38, MAIN VEEDHI, 0 0	INDIA	ANDHRA PRADESH	MAHABUBABAD	506368	1208160054987118		Amount for unpaid and unclaime	56	06-NOV-2030							No	No	FY-7
KURAPATI SARADA	NA	NA	NA	NA	NA	8-3-678/CORAL/104 SRI SAI RAM MANOR PHASE-2 YOUSUF GUDA L N NAGAR KHAIRATABAD HYDERABAD 500045	INDIA	ANDHRA PRADESH	HYDERABAD	500045	1203320049469350		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
KURAPATI SARADA	NA	NA	NA	NA	NA	8-3-678/CORAL/104 SRI SAI RAM MANOR PHASE-2 YOUSUF GUDA L N NAGAR KHAIRATABAD HYDERABAD 500045	INDIA	ANDHRA PRADESH	HYDERABAD	500045	1203320049469350		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
KURESHI IMTIYAZ ABDULBHAI	NA	NA	NA	NA	NA	25- MINESH NAGAR, B/H SONALCINEMA JUHAPURA AHMADABADCITY	INDIA	GUJARAT	AHMEDABAD	380055	1203320056169335		Amount for unpaid and unclaime	19	16-OCT-2029							No	No	FY-6
KURIAKOSE ABRAHAM	NA	NA	NA	NA	NA	KAPIYARUPARAMPIL IDINGILLAM,PERUNTHURUTHY P O,	INDIA	KERALA	THIRUVALLA	689107	KR128606		Amount for unpaid and unclaime	1215	01-OCT-2025					SUSANKURIAKOSE		No	No	FY-2
KURIAKOSE ABRAHAM	NA	NA	NA	NA	NA	KAPIYARUPARAMPIL IDINGILLAM,PERUNTHURUTHY P O,	INDIA	KERALA	THIRUVALLA	689107	KR128606		Amount for unpaid and unclaime	1350	12-MAY-2027					SUSANKURIAKOSE		No	No	FY-4
KURIAKOSE ABRAHAM	NA	NA	NA	NA	NA	KAPIYARUPARAMPIL IDINGILLAM,PERUNTHURUTHY P O,	INDIA	KERALA	THIRUVALLA	689107	KR128606		Amount for unpaid and unclaime	1620	04-NOV-2028					SUSANKURIAKOSE		No	No	FY-5
KURIAKOSE ABRAHAM	NA	NA	NA	NA	NA	KAPIYARUPARAMPIL IDINGILLAM,PERUNTHURUTHY P O,	INDIA	KERALA	THIRUVALLA	689107	KR128606		Amount for unpaid and unclaime	1755	16-OCT-2029					SUSANKURIAKOSE		No	No	FY-6
KURIAKOSE ABRAHAM	NA	NA	NA	NA	NA	KAPIYARUPARAMPIL IDINGILLAM,PERUNTHURUTHY P O,	INDIA	KERALA	THIRUVALLA	689107	KR128606		Amount for unpaid and unclaime	1890	06-NOV-2030					SUSANKURIAKOSE		No	No	FY-7
KURIAKOSE K V	NA	NA	POTHEN VARKI	NA	NA	4 A PERIYAR PALACE,KOTTARAKKADAVU ROAD,	INDIA	KERALA	ALWAYE	683101	KR364821		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KURIAKOSE PAILY	NA	NA	KURIAKOSE	NA	NA	BUILDING NO B 12 FLAT NO 06,KENDRIYA VIHAR,SECTOR 11 KHARGHAD	INDIA	MAHARASHTRA	NEW MUMBAI	400601	KR132703		Amount for unpaid and unclaime	200	12-NOV-2024					SALLYPAILY		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Y
KURIAKOSE PAILY	NA	NA	KURIAKOSE	NA	NA	BUILDING NO B 12 FLAT NO 06,KENDRIYA VIHAR,SECTOR 11 KHARGHAD	INDIA	MAHARASHTRA	NEW MUMBAI	400601	KR132703		Amount for unpaid and unclaime	225	01-OCT-2025					SALLYPAILY		No	No	FY-2
KURIAKOSE V MATHEW	NA	NA	THARIAN MATI	NA	NA	VADAKEKARA HOUSE,KOTTAYAM,	INDIA	KERALA	KOTTAYAM	686501	KR132538		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KURIAKOSE V MATHEW	NA	NA	THARIAN MATI	NA	NA	VADAKEKARA HOUSE,KOTTAYAM,	INDIA	KERALA	KOTTAYAM	686501	KR132538		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
KURIAKOSE V MATHEW	NA	NA	THARIAN MATI	NA	NA	VADAKEKARA HOUSE,KOTTAYAM,	INDIA	KERALA	KOTTAYAM	686501	KR132538		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
KURIAKOSE V MATHEW	NA	NA	THARIAN MATI	NA	NA	VADAKEKARA HOUSE,KOTTAYAM,	INDIA	KERALA	KOTTAYAM	686501	KR132538		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
KURIAN ISAC	NA	NA	NA	NA	NA	TYPE IV/A/1,2/1 R & D RESIDENTIAL COMPLEX I,PALLURUTHY	INDIA	LAKSHADWEEP	COCHIN	682006	KR276988		Amount for unpaid and unclaime	80	12-NOV-2024					SUSANKURIAN		No	No	FY-1
KURRA VENKATA KRISHNA RAO	NA	NA	NA	NA	NA	258 BRAHMAPUTRA HOSTEL,I I T,	INDIA	TAMIL NADU	CHENNAI	600036	KR126248		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
KURRE SIVA SANKARA REDDY	NA	NA	NA	NA	NA	TADEPALLI (PO) , ,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522501	IN30039415739582		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KURRE SIVA SANKARA REDDY	NA	NA	NA	NA	NA	TADEPALLI (PO) , ,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522501	IN30039415739582		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KURRE SIVA SANKARA REDDY	NA	NA	NA	NA	NA	TADEPALLI (PO) , ,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522501	IN30039415739582		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KURRE SIVA SANKARA REDDY	NA	NA	NA	NA	NA	TADEPALLI (PO) , ,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522501	IN30039415739582		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KURRE SIVA SANKARA REDDY	NA	NA	NA	NA	NA	TADEPALLI (PO) , ,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522501	IN30039415739582		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KURUBARA RAJANNA	NA	NA	NA	NA	NA	BELLARY,	INDIA	KARNATAKA	BELLARY	583102	1208160046684433		Amount for unpaid and unclaime	140	16-OCT-2029							No	No	FY-6
KURUBARA RAJANNA	NA	NA	NA	NA	NA	BELLARY,	INDIA	KARNATAKA	BELLARY	583102	1208160046684433		Amount for unpaid and unclaime	151	06-NOV-2030							No	No	FY-7
KUSAL CHAND JAIN	NA	NA	NA	NA	NA	C/O OSWAL PRINTO PACK,48 THIRUTHANGAL ROAD,	INDIA	TAMIL NADU	SIVAKASI	626123	KR126250		Amount for unpaid and unclaime	1920	12-NOV-2024							No	No	FY-1
KUSHAGRA PANDEY	NA	NA	NA	NA	NA	32 F 8 PRAMATESH BARUA SARANI BALLYGUNGE	INDIA	WEST BENGAL	KOLKATA	700019	IN30021411834041		Amount for unpaid and unclaime	10	07-OCT-2026							No	No	FY-3
KUSHAGRA PANDEY	NA	NA	NA	NA	NA	32 F 8 PRAMATESH BARUA SARANI BALLYGUNGE	INDIA	WEST BENGAL	KOLKATA	700019	IN30021411834041		Amount for unpaid and unclaime	10	12-MAY-2027							No	No	FY-4
KUSHAGRA PARMAR	NA	NA	NA	NA	NA	S/O ALOK KUMAR SINGH H.NO-88 Q BLOCK 15 NEW C AND D HILL VIEW COLONY, KHARSI	INDIA	CHHATTISGARH	RAIGARH(CGH)	496001	1208160030422438		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
KUSHAL CHAKRABORTY	NA	NA	NA	NA	NA	853/8 ASHOKE NAGAR ,PO ASHOKENAGAR ,DIST 24 PARGANAS (NORTH)	INDIA	WEST BENGAL	ASHOKENAGAR	743222	IN30125010688530		Amount for unpaid and unclaime	350	06-NOV-2030	ABUPC7797D						No	No	FY-7
KUSHAL CHAKRAVARTY	NA	NA	NA	NA	NA	853/8 ASHOKE NAGAR ,PO ASHOKENAGAR ,DIST 24 PARGANAS (NORTH)	INDIA	WEST BENGAL	ASHOKENAGAR	743222	IN30125010688530		Amount for unpaid and unclaime	400	12-NOV-2024	ABUPC7797D						No	No	FY-1
KUSHAL CHAKRAVARTY	NA	NA	NA	NA	NA	853/8 ASHOKE NAGAR ,PO ASHOKENAGAR ,DIST 24 PARGANAS (NORTH)	INDIA	WEST BENGAL	ASHOKENAGAR	743222	IN30125010688530		Amount for unpaid and unclaime	450	01-OCT-2025	ABUPC7797D						No	No	FY-2
KUSHAL CHAKRAVARTY	NA	NA	NA	NA	NA	853/8 ASHOKE NAGAR ,PO ASHOKENAGAR ,DIST 24 PARGANAS (NORTH)	INDIA	WEST BENGAL	ASHOKENAGAR	743222	IN30125010688530		Amount for unpaid and unclaime	500	07-OCT-2026	ABUPC7797D						No	No	FY-3
KUSHAL CHAKRAVARTY	NA	NA	NA	NA	NA	853 8 ASHOKE NAGARASHOKE NAGAR KALYANGARH MNORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	743222	1204720005607245		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
KUSHAL DATTATRAY KOLI	NA	NA	NA	NA	NA	JYOTI KALASH PLOT NO 5 HUDKO COLONYABHAYNAGAR MIRAJ	INDIA	MAHARASHTRA	SANGLI	416416	1208160018998361		Amount for unpaid and unclaime	7	04-NOV-2028							No	No	FY-5
KUSHAL JAIN	NA	NA	NA	NA	NA	MOHALLA FRASHKHANA NARNAULMAHENDRAGARH	INDIA	HARYANA	MAHENDRAGARH	123001	1203320122870472		Amount for unpaid and unclaime	9	06-NOV-2030							No	No	FY-7
KUSHAL KUMAR KUMAR	NA	NA	NA	NA	NA	C/o JAMNADAS RAMKISHAN,116/1/1,MAHATMA GANDHI ROAD	INDIA	WEST BENGAL	KOLKATA	700007	IN30061010080513		Amount for unpaid and unclaime	840	04-NOV-2028	AFQPK4718N			PARULBAT	RANJANAKUMAR		No	No	FY-5
KUSHAL RAMESH DUBEY	NA	NA	NA	NA	NA	DR KARWA LINE NEAR MAHANAGARPALIKA HOSPITA YASHODA NAGARNO 1 RUKHMINI NAGAR	INDIA	MAHARASHTRA	AMRAVATI	444606	1208870023876993		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
KUSHAL RAMESH DUBEY	NA	NA	NA	NA	NA	DR KARWA LINE NEAR MAHANAGARPALIKA HOSPITA YASHODA NAGARNO 1 RUKHMINI NAGAR	INDIA	MAHARASHTRA	AMRAVATI	444606	1208870023876993		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
KUSHAL RUPAL SHETH	NA	NA	NA	NA	NA	402 SOPAN APARTMENT 7 STHANAK VASI JAIN SOCIETY AHMEDABAD CITY AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380013	1203320157200596		Amount for unpaid and unclaime	17	06-NOV-2030							No	No	FY-7
KUSHANG DINESH SHAH	NA	NA	DINESH CHIMA	NA	NA	2/3 AMBIKA NAGAR SOCIETY,COLLEGE ROAD,	INDIA	GUJARAT	NADIAD	387001	KR364874		Amount for unpaid and unclaime	500	12-MAY-2027					RAMADINESHSHAH		No	No	FY-4
KUSHANG DINESH SHAH	NA	NA	DINESH CHIMA	NA	NA	2/3 AMBIKA NAGAR SOCIETY,COLLEGE ROAD,	INDIA	GUJARAT	NADIAD	387001	KR364874		Amount for unpaid and unclaime	650	16-OCT-2029					RAMADINESHSHAH		No	No	FY-6
KUSHANG DINESH SHAH	NA	NA	DINESH CHIMA	NA	NA	2/3 AMBIKA NAGAR SOCIETY,COLLEGE ROAD,	INDIA	GUJARAT	NADIAD	387001	KR364874		Amount for unpaid and unclaime	700	06-NOV-2030					RAMADINESHSHAH		No	No	FY-7
KUSHIK BHUPENDRA MAYANI	NA	NA	BHUPENDRABH	NA	NA	AJANTA SOC B/H PETORL PUMP,DHARI,	INDIA	GUJARAT	DIST AMRELI	365640	KR020902		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KUSHUM SINGHAL	NA	NA	NA	NA	NA	HOUSE NO 929 SECTOR 9,URBAN ESTATE,	INDIA	HARYANA	AMBALA CITY	134003	KR275156		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KUSUM	NA	NA	HARISH BHALL	NA	NA	58 PARSAD NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	KR038566		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KUSUM	NA	NA	HARISH BHALL	NA	NA	58 PARSAD NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	KR038566		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KUSUM	NA	NA	HARISH BHALL	NA	NA	58 PARSAD NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	KR038566		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KUSUM	NA	NA	HARISH BHALL	NA	NA	58 PARSAD NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	KR038566		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KUSUM	NA	NA	HARISH BHALL	NA	NA	58 PARSAD NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	KR038566		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KUSUM AGARWAL	NA	NA	GHANSHYAM D	NA	NA	AGARWAL NIWAS,128/174 K BLOCK KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	KR039363		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KUSUM AGARWAL	NA	NA	GHANSHYAM D	NA	NA	AGARWAL NIWAS,128/174 K BLOCK KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	KR039363		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KUSUM AGARWAL	NA	NA	GHANSHYAM D	NA	NA	AGARWAL NIWAS,128/174 K BLOCK KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	KR039363		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KUSUM AGARWAL	NA	NA	GHANSHYAM D	NA	NA	AGARWAL NIWAS,128/174 K BLOCK KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	KR039363		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KUSUM AGARWAL	NA	NA	GHANSHYAM D	NA	NA	AGARWAL NIWAS,128/174 K BLOCK KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	KR039363		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KUSUM AGARWAL	NA	NA	GHANSHYAM D	NA	NA	AGARWAL NIWAS,128/174 K BLOCK KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	KR039363		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KUSUM AGRAWAL	NA	NA	NA	NA	NA	TRIVENI APPATMENT DR R P ROADKHALIFABAGH JAGDISHPUR	INDIA	JHARKHAND	BHAGALPUR	812002	1208180046498679		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KUSUM AGRAWAL	NA	NA	NA	NA	NA	TRIVENI APPATMENT DR R P ROADKHALIFABAGH JAGDISHPUR	INDIA	JHARKHAND	BHAGALPUR	812002	1208180046498679		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KUSUM AGRAWAL	NA	NA	NA	NA	NA	TRIVENI APPATMENT DR R P ROADKHALIFABAGH JAGDISHPUR	INDIA	JHARKHAND	BHAGALPUR	812002	1208180046498679		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
KUSUM C MISTRY	NA	NA	NA	NA	NA	2 GOPALNAGAR SOCIETY,CHHANI,	INDIA	GUJARAT	DIST BARODA	391740	KR132319		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KUSUM CHANDAK	NA	NA	NARESHCHAND	NA	NA	9 INDIA EXCHANGE PLACE,8TH FLOOR ROOM NO 5,	INDIA	WEST BENGAL	KOLKATA	700001	KR277980		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
KUSUM CHANDHOK	NA	NA	NA	NA	NA	19 MAQBOOL RD, ,	INDIA	PUNJAB	AMRITSAR	143001	KR128619		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
KUSUM CHANDHOK	NA	NA	NA	NA	NA	19 MAQBOOL RD, ,	INDIA	PUNJAB	AMRITSAR	143001	KR128619		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
KUSUM CHANDHOK	NA	NA	NA	NA	NA	19 MAQBOOL RD, ,	INDIA	PUNJAB	AMRITSAR	143001	KR128619		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
KUSUM CHANDHOK	NA	NA	NA	NA	NA	19 MAQBOOL RD, ,	INDIA	PUNJAB	AMRITSAR	143001	KR128619		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
KUSUM CHANDHOK	NA	NA	NA	NA	NA	19 MAQBOOL RD, ,	INDIA	PUNJAB	AMRITSAR	143001	KR128619		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
KUSUM CHANDHOK	NA	NA	NA	NA	NA	19 MAQBOOL RD, ,	INDIA	PUNJAB	AMRITSAR	143001	KR128619		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
KUSUM CHAUDHARY	NA	NA	PROPKARSINGI	NA	NA	C/O LT COL PROPKAR SINGH,HOUSE NO 1710 SECTOR 29,DIST GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	KR068256		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
KUSUM CHAURASIA	NA	NA	RAKESH CHAUI	NA	NA	1/112 STATE BANK LANE, ,	INDIA	UTTAR PRADESH	FATEHGARH	209601	KR062155		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
KUSUM CHAURASIA	NA	NA	RAKESH CHAUI	NA	NA	1/112 STATE BANK LANE, ,	INDIA	UTTAR PRADESH	FATEHGARH	209601	KR062155		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
KUSUM CHAURASIA	NA	NA	RAKESH CHAUI	NA	NA	1/112 STATE BANK LANE, ,	INDIA	UTTAR PRADESH	FATEHGARH	209601	KR062155		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
KUSUM CHAURASIA	NA	NA	RAKESH CHAUI	NA	NA	1/112 STATE BANK LANE, ,	INDIA	UTTAR PRADESH	FATEHGARH	209601	KR062155		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
KUSUM CHHOTALAL DALAL	NA	NA	CHHOTALAL D	NA	NA	A/701 GANGOTRI APARTMENT,R V DESAI ROAD,	INDIA	GUJARAT	BARODA	390001	KR023784		Amount for unpaid and unclaime	100	12-NOV-2024					DILIPCHHOTALALDALAL		No	No	FY-1
KUSUM CHHOTALAL DALAL	NA	NA	CHHOTALAL D	NA	NA	A/701 GANGOTRI APARTMENT,R V DESAI ROAD,	INDIA	GUJARAT	BARODA	390001	KR023784		Amount for unpaid and unclaime	113	01-OCT-2025					DILIPCHHOTALALDALAL		No	No	FY-2
KUSUM CHHOTALAL DALAL	NA	NA	CHHOTALAL D	NA	NA	A/701 GANGOTRI APARTMENT,R V DESAI ROAD,	INDIA	GUJARAT	BARODA	390001	KR023784		Amount for unpaid and unclaime	125	07-OCT-2026					DILIPCHHOTALALDALAL		No	No	FY-3
KUSUM DEVI	NA	NA	HARISHANKAR	NA	NA	C/O FASHION HOUSE,DT DHENKANAL,DIST DHENKANAL	INDIA	ORISSA	ANGUL	759122	KR044668		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KUSUM DEVI	NA	NA	HARISHANKAR	NA	NA	C/O FASHION HOUSE,DT DHENKANAL,DIST DHENKANAL	INDIA	ORISSA	ANGUL	759122	KR044668		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KUSUM DEVI	NA	NA	HARISHANKAR	NA	NA	C/O FASHION HOUSE,DT DHENKANAL,DIST DHENKANAL	INDIA	ORISSA	ANGUL	759122	KR044668		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KUSUM DEVI	NA	NA	HARISHANKAR	NA	NA	C/O FASHION HOUSE,DT DHENKANAL,DIST DHENKANAL	INDIA	ORISSA	ANGUL	759122	KR044668		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KUSUM DEVI	NA	NA	HARISHANKAR	NA	NA	C/O FASHION HOUSE,DT DHENKANAL,DIST DHENKANAL	INDIA	ORISSA	ANGUL	759122	KR044668		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KUSUM DEVI	NA	NA	HARISHANKAR	NA	NA	C/O FASHION HOUSE,DT DHENKANAL,DIST DHENKANAL	INDIA	ORISSA	ANGUL	759122	KR044668		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
KUSUM DEVI	NA	NA	HARISHANKAR	NA	NA	C/O FASHION HOUSE,DT DHENKANAL,DIST DHENKANAL	INDIA	ORISSA	ANGUL	759122	KR044668		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
KUSUM DEVI BHARTIA	NA	NA	AKBHARTIA	NA	NA	C/O MULCHAND BHARTIA,CHOWK BAZAR JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	KR135945		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KUSUM DUBEY	NA	NA	NA	NA	NA	241 BIHIND HARDOL MANDIR OLD BUS STAND BARMAN KALAN 0	INDIA	MADHYA PRADESH	NARSINGHPUR	487330	1203320086919312		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
KUSUM DUTT	NA	NA	UMESH NATH I	NA	NA	B/87 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	KR126772		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
KUSUM G CHOUDHARY	NA	NA	NA	NA	NA	S/20 ASIANA AMARBAGH ,KUDI PALI ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	KR132306		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KUSUM G CHOUDHARY	NA	NA	NA	NA	NA	S/20 ASIANA AMARBAGH ,KUDI PALI ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	KR132306		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
KUSUM G CHOUDHARY	NA	NA	NA	NA	NA	S/20 ASIANA AMARBAGH ,KUDI PALI ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	KR132306		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
KUSUM G CHOUDHARY	NA	NA	NA	NA	NA	S/20 ASIANA AMARBAGH ,KUDI PALI ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	KR132306		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KUSUM GOEL	NA	NA	NA	NA	NA	C/O R S GOEL,218 CIVLI LINES PWD COLONY,	INDIA	UTTAR PRADESH	MEERUT	250006	KR128625		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KUSUM GUPTA	NA	NA	NA	NA	NA	45/2 RAJPUR ROAD, ,	INDIA	DELHI	DELHI	110054	KR276200		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
KUSUM GUPTA	NA	NA	NA	NA	NA	10/51/3 KAILASH,WALTAIR UPLANPS,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	KR275816		Amount for unpaid and unclaime	96	12-NOV-2024							No	No	FY-1
KUSUM GUPTA	NA	NA	GOPAL GUPTA	NA	NA	14/A JALDHARA SOCIETY,NEAR S T COLONY OPP T B HOSPITAL,GOTRI ROAD	INDIA	GUJARAT	BARODA	390015	KR270596		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
KUSUM GUPTA	NA	NA	BAL SWAROOP	NA	NA	C/103 SHAKTI NAGAR EXTENSION, ,	INDIA	DELHI	NEW DELHI	110052	KR271351		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
KUSUM GUPTA	NA	NA	NA	NA	NA	BF 145 EAST SHALIMAR BAGH	INDIA	DELHI	DELHI	110088	IN30070810395215		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KUSUM GUPTA	NA	NA	NA	NA	NA	BF 145 EAST SHALIMAR BAGH	INDIA	DELHI	DELHI	110088	IN30070810395215		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KUSUM GUPTA	NA	NA	NA	NA	NA	B 25 Ram Mohan Nagar	INDIA	UTTAR PRADESH	AGRA	282007	1208160063662349		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
KUSUM GUPTA	NA	NA	NA	NA	NA	B 25 Ram Mohan Nagar	INDIA	UTTAR PRADESH	AGRA	282007	1208160063662349		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
KUSUM J GANDHI	NA	NA	JAYANTKUMAF	NA	NA	MADHURAM,MOTIGAR STREET,MELADI WALO DELO RANIKA	INDIA	GUJARAT	BHAVNAGAR	364001	KR271091		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KUSUM JAGANNATH KHADKE	NA	NA	JAGANNATH KI	NA	NA	C/O KHADKE ACCIDENT HOSPITAL,NEAR BHASKAR MARKET M J COLLEGE ROAD,	INDIA	MAHARASHTRA	JALGAON	425002	KR134602		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
KUSUM JAGANNATH KHADKE	NA	NA	JAGANNATH KI	NA	NA	C/O KHADKE ACCIDENT HOSPITAL,NEAR BHASKAR MARKET M J COLLEGE ROAD,	INDIA	MAHARASHTRA	JALGAON	425002	KR134602		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
KUSUM JAGANNATH KHADKE	NA	NA	JAGANNATH KI	NA	NA	C/O KHADKE ACCIDENT HOSPITAL,NEAR BHASKAR MARKET M J COLLEGE ROAD,	INDIA	MAHARASHTRA	JALGAON	425002	KR134602		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
KUSUM JAGLAN	NA	NA	NA	NA	NA	499/I OFFICERS ENCLAVE,PANGODE CAMP,	INDIA	KERALA	TRIVANDRUM	695006	KR132338		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KUSUM JAIN	NA	NA	NA	NA	NA	31 1 12 1 J P RD AJANTA HOTEL RD WARD NO 14 RAJAMAHENDRAVARAM URBAN E GODAVARI EAST GODAVARI	INDIA	ANDHRA PRADESH	ANDHRA PRADESH INDIA	533101	IN30302848540320		Amount for unpaid and unclaime	4	06-NOV-2030	AFNPJ9184J			NITESHKUMARJAIN			No	No	FY-7
KUSUM JITENDRA SHAH	NA	NA	JITENDRA GATI	NA	NA	C 5 UTKARSHA TILAK NAGAR,SAREDAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	KR364822		Amount for unpaid and unclaime	500	12-MAY-2027					JITENDRAGATULALSHAH		No	No	FY-4
KUSUM JITENDRA SHAH	NA	NA	JITENDRA GATI	NA	NA	C 5 UTKARSHA TILAK NAGAR,SAREDAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	KR364822		Amount for unpaid and unclaime	650	16-OCT-2029					JITENDRAGATULALSHAH		No	No	FY-6
KUSUM JITENDRA SHAH	NA	NA	JITENDRA GATI	NA	NA	C 5 UTKARSHA TILAK NAGAR,SAREDAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	KR364822		Amount for unpaid and unclaime	700	06-NOV-2030					JITENDRAGATULALSHAH		No	No	FY-7
KUSUM KANSAL	NA	NA	NA	NA	NA	19/2 NEW PALASIA,BEHIND RAJASTHAN BANK,	INDIA	MADHYA PRADESH	INDORE	452003	KR132344		Amount for unpaid and unclaime	500	07-OCT-2026					NARBADIBAIKANSAL		No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
KUSUM KANSAL	NA	NA	NA	NA	NA	19/2 NEW PALASIA,BEHIND RAJASTHAN BANK,	INDIA	MADHYA PRADESH	INDORE	452003	KR132344		Amount for unpaid and unclaime	500	12-MAY-2027					NARBADIBAIKANSAL		No	No	FY-4
KUSUM KANSAL	NA	NA	NA	NA	NA	19/2 NEW PALASIA,BEHIND RAJASTHAN BANK,	INDIA	MADHYA PRADESH	INDORE	452003	KR132344		Amount for unpaid and unclaime	600	04-NOV-2028					NARBADIBAIKANSAL		No	No	FY-5
KUSUM KANSAL	NA	NA	NA	NA	NA	19/2 NEW PALASIA,BEHIND RAJASTHAN BANK,	INDIA	MADHYA PRADESH	INDORE	452003	KR132344		Amount for unpaid and unclaime	650	16-OCT-2029					NARBADIBAIKANSAL		No	No	FY-6
KUSUM KANSAL	NA	NA	NA	NA	NA	19/2 NEW PALASIA,BEHIND RAJASTHAN BANK,	INDIA	MADHYA PRADESH	INDORE	452003	KR132344		Amount for unpaid and unclaime	700	06-NOV-2030					NARBADIBAIKANSAL		No	No	FY-7
KUSUM KATHURIA	NA	NA	H L KATHURIA	NA	NA	C-53 OLD RAJINDER NAGAR,D D A FLATS,	INDIA	DELHI	NEW DELHI	110060	KR068257		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KUSUM KATHURIA	NA	NA	H L KATHURIA	NA	NA	C-53 OLD RAJINDER NAGAR,D D A FLATS,	INDIA	DELHI	NEW DELHI	110060	KR068257		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KUSUM KATHURIA	NA	NA	H L KATHURIA	NA	NA	C-53 OLD RAJINDER NAGAR,D D A FLATS,	INDIA	DELHI	NEW DELHI	110060	KR068257		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KUSUM KATHURIA	NA	NA	H L KATHURIA	NA	NA	C-53 OLD RAJINDER NAGAR,D D A FLATS,	INDIA	DELHI	NEW DELHI	110060	KR068257		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KUSUM KATHURIA	NA	NA	H L KATHURIA	NA	NA	C-53 OLD RAJINDER NAGAR,D D A FLATS,	INDIA	DELHI	NEW DELHI	110060	KR068257		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KUSUM KATHURIA	NA	NA	H L KATHURIA	NA	NA	C-53 OLD RAJINDER NAGAR,D D A FLATS,	INDIA	DELHI	NEW DELHI	110060	KR068257		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KUSUM KAUSHAL PATEL	NA	NA	NA	NA	NA	CLUB TOWN BLOCK 10,FLAT-4F TEGHARIA, V.I.P ROAD KOLKATA AIRPORT, RAJARHAT GOPALPUR(M)	INDIA	WEST BENGAL	24 PARAGANAS NORTH	700052	1201090006783450		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
KUSUM KEDIA	NA	NA	NA	NA	NA	C/O KEDIKO,SUBHASH CHOWK,	INDIA	BIHAR	DARBHANGA	846004	KR132345		Amount for unpaid and unclaime	600	12-NOV-2024					PURUSHOTTAMKEDIA		No	No	FY-1
KUSUM KEDIA	NA	NA	NA	NA	NA	C/O KEDIKO,SUBHASH CHOWK,	INDIA	BIHAR	DARBHANGA	846004	KR132345		Amount for unpaid and unclaime	675	01-OCT-2025					PURUSHOTTAMKEDIA		No	No	FY-2
KUSUM KEDIA	NA	NA	NA	NA	NA	C/O KEDIKO,SUBHASH CHOWK,	INDIA	BIHAR	DARBHANGA	846004	KR132345		Amount for unpaid and unclaime	750	07-OCT-2026					PURUSHOTTAMKEDIA		No	No	FY-3
KUSUM KEDIA	NA	NA	NA	NA	NA	C/O KEDIKO,SUBHASH CHOWK,	INDIA	BIHAR	DARBHANGA	846004	KR132345		Amount for unpaid and unclaime	750	12-MAY-2027					PURUSHOTTAMKEDIA		No	No	FY-4
KUSUM KEDIA	NA	NA	NA	NA	NA	C/O KEDIKO,SUBHASH CHOWK,	INDIA	BIHAR	DARBHANGA	846004	KR132345		Amount for unpaid and unclaime	900	04-NOV-2028					PURUSHOTTAMKEDIA		No	No	FY-5
KUSUM KEDIA	NA	NA	NA	NA	NA	C/O KEDIKO,SUBHASH CHOWK,	INDIA	BIHAR	DARBHANGA	846004	KR132345		Amount for unpaid and unclaime	975	16-OCT-2029					PURUSHOTTAMKEDIA		No	No	FY-6
KUSUM KHANDELWAL	NA	NA	NARENDRA	NA	NA	2497 SELAN KI GALI,JAI LAL MUNSHI KA RASAT,	INDIA	RAJASTHAN	JAIPUR	302001	KR011890		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KUSUM KHANDELWAL	NA	NA	NARENDRA	NA	NA	2497 SELAN KI GALI,JAI LAL MUNSHI KA RASAT,	INDIA	RAJASTHAN	JAIPUR	302001	KR011890		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KUSUM KHANDELWAL	NA	NA	NARENDRA	NA	NA	2497 SELAN KI GALI,JAI LAL MUNSHI KA RASAT,	INDIA	RAJASTHAN	JAIPUR	302001	KR011890		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KUSUM KHANDELWAL	NA	NA	NARENDRA	NA	NA	2497 SELAN KI GALI,JAI LAL MUNSHI KA RASAT,	INDIA	RAJASTHAN	JAIPUR	302001	KR011890		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KUSUM KRISHNAN	NA	NA	NA	NA	NA	A-3/105 E ,MAYUR VIHAR-3 ,KONDLI	INDIA	DELHI	DELHI	110096	IN30195910025193		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KUSUM KRISHNAN	NA	NA	NA	NA	NA	A-3/105 E ,MAYUR VIHAR-3 ,KONDLI	INDIA	DELHI	DELHI	110096	IN30195910025193		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
KUSUM KUMARI	NA	NA	JAI PRAKASH	NA	NA	10/A JAGDISH CHANDRA BOSE MARG, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	KR125288		Amount for unpaid and unclaime	428	12-NOV-2024					JAIPRAKASH		No	No	FY-1
KUSUM KUMARI	NA	NA	NA	NA	NA	B/162 NIRALA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	KR126259		Amount for unpaid and unclaime	528	12-NOV-2024					BHARATICHOPRA		No	No	FY-1
KUSUM KUMARI	NA	NA	NA	NA	NA	B/162 NIRALA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	KR126259		Amount for unpaid and unclaime	594	01-OCT-2025					BHARATICHOPRA		No	No	FY-2
KUSUM KUMARI MISRA	NA	NA	NA	NA	NA	NO 1 SHASTRI NAGAR,KUNDRI RAKABGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	KR135997		Amount for unpaid and unclaime	248	12-NOV-2024							No	No	FY-1
KUSUM LATA	NA	NA	NARENDER KU	NA	NA	6678 KHAN BAOLI, ,	INDIA	DELHI	DELHI	110006	KR038712		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KUSUM LATA	NA	NA	RAJKUMAR VEI	NA	NA	F/528 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044	KR047035		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KUSUM LATA	NA	NA	RAM SINGH	NA	NA	H/2/28 BLOCK X/1,KRISHNA PURAM,	INDIA	UTTAR PRADESH	KANPUR	208007	KR134461		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
KUSUM LATA	NA	NA	NARENDER KU	NA	NA	6678 KHAN BAOLI, ,	INDIA	DELHI	DELHI	110006	KR038712		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KUSUM LATA	NA	NA	RAJKUMAR VEI	NA	NA	F/528 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044	KR047035		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KUSUM LATA	NA	NA	RAM SINGH	NA	NA	H/2/28 BLOCK X/1,KRISHNA PURAM,	INDIA	UTTAR PRADESH	KANPUR	208007	KR134461		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
KUSUM LATA	NA	NA	RAJKUMAR VEI	NA	NA	F/528 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044	KR047035		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KUSUM LATA	NA	NA	RAJKUMAR VEI	NA	NA	F/528 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044	KR047035		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KUSUM LATA	NA	NA	RAJKUMAR VEI	NA	NA	F/528 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044	KR047035		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KUSUM LATA	NA	NA	RAJKUMAR VEI	NA	NA	F/528 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044	KR047035		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KUSUM LATA AGARWAL	NA	NA	NA	NA	NA	HOUSE NO R-2/77 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	KR132357		Amount for unpaid and unclaime	500	12-NOV-2024					TRILOKCHANDAGARWAL		No	No	FY-1
KUSUM LATA BANSAL	NA	NA	AMARCHAND I	NA	NA	SURYA NAGAR CROSSING,2/207 B M G ROAD,	INDIA	UTTAR PRADESH	AGRA	282002	KR271352		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
KUSUM LATA BANSAL	NA	NA	AMARCHAND I	NA	NA	SURYA NAGAR CROSSING,2/207 B M G ROAD,	INDIA	UTTAR PRADESH	AGRA	282002	KR271352		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
KUSUM LATA BANSAL	NA	NA	AMARCHAND I	NA	NA	SURYA NAGAR CROSSING,2/207 B M G ROAD,	INDIA	UTTAR PRADESH	AGRA	282002	KR271352		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
KUSUM LATA BANSAL	NA	NA	AMARCHAND I	NA	NA	SURYA NAGAR CROSSING,2/207 B M G ROAD,	INDIA	UTTAR PRADESH	AGRA	282002	KR271352		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
KUSUM LATA BANSAL	NA	NA	AMARCHAND I	NA	NA	SURYA NAGAR CROSSING,2/207 B M G ROAD,	INDIA	UTTAR PRADESH	AGRA	282002	KR271352		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
KUSUM LATA BANSAL	NA	NA	AMARCHAND I	NA	NA	SURYA NAGAR CROSSING,2/207 B M G ROAD,	INDIA	UTTAR PRADESH	AGRA	282002	KR271352		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
KUSUM LATA BHARDWAJ	NA	NA	NA	NA	NA	W/O.SHRI S.C.BHARDWAJ,QTR NO-31/D TYPE-IV,ANUKIRAN COLONY,BHABHA NAGAR	INDIA	RAJASTHAN	RAWATBHATA,VIA-KOTA	323307	1201210000018020		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KUSUM LATA GUGNANI	NA	NA	NA	NA	NA	RD III 5/13,RAILWAY QUATERS,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	KR132360		Amount for unpaid and unclaime	500	12-NOV-2024					BHARATBGUGANAI		No	No	FY-1
KUSUM LATA JAIN	NA	NA	SUBHASH	NA	NA	C/O JITENDRAKUMAR JAIN,DAMDAMA NR MAIN,LAKHPATI MOHOLLA HATHRAS SIKANDRA	INDIA	UTTAR PRADESH	DIST ALIGARH	204215	KR010035		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KUSUM LATA JAIN	NA	NA	SUBHASH	NA	NA	C/O JITENDRAKUMAR JAIN,DAMDAMA NR MAIN,LAKHPATI MOHOLLA HATHRAS SIKANDRA	INDIA	UTTAR PRADESH	DIST ALIGARH	204215	KR010035		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KUSUM LATA JAIN	NA	NA	MADAN LAL	NA	NA	B/12/23 RAISHTHALI APPT,MADHUWAK CHOWK PITAM PURA,	INDIA	DELHI	DELHI	110034	KR033369		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KUSUM LATA JAIN	NA	NA	MADAN LAL	NA	NA	B/12/23 RAISHTHALI APPT,MADHUWAK CHOWK PITAM PURA,	INDIA	DELHI	DELHI	110034	KR033369		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KUSUM LATA SHARMA	NA	NA	NA	NA	NA	WARD NO.4 GADHI ROAD SHAHDOL KANYA SCHOOL KE PICHE SHAHDOL 0	INDIA	MADHYA PRADESH	SHAHDOL	484001	1203320073015270		Amount for unpaid and unclaime	11	04-NOV-2028							No	No	FY-5
KUSUM MITTAL	NA	NA	DINESH KR MIT	NA	NA	2 ASHOKA BAGH,DAYAL BAGH,	INDIA	UTTAR PRADESH	AGRA	282005	KR134281		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KUSUM MUDGAL	NA	NA	NA	NA	NA	B/11/8121 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	KR132372		Amount for unpaid and unclaime	225	01-OCT-2025	AJYPM8548G						No	No	FY-2
KUSUM MUDGAL	NA	NA	NA	NA	NA	B/11/8121 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	KR132372		Amount for unpaid and unclaime	250	07-OCT-2026	AJYPM8548G						No	No	FY-3
KUSUM MUDGAL	NA	NA	NA	NA	NA	B/11/8121 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	KR132372		Amount for unpaid and unclaime	250	12-MAY-2027	AJYPM8548G						No	No	FY-4
KUSUM MUDGAL	NA	NA	NA	NA	NA	B/11/8121 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	KR132372		Amount for unpaid and unclaime	300	04-NOV-2028	AJYPM8548G						No	No	FY-5
KUSUM NANGALIA	NA	NA	BIJAY KU NANG	NA	NA	C/O VIKABH TELECOMS,JAUVLIA AITY,	INDIA	ORISSA	CUTTACK	753009	KR035819		Amount for unpaid and unclaime	400	12-NOV-2024					BIJAYKUMARNANGALIA		No	No	FY-1
KUSUM NAWALKISHORE SONI	NA	NA	NA	NA	NA	1101CWING ETERNITY COMPLEX KANAKIA PROP PVT LTD TEEN HATH NAKA THANE W	INDIA	MAHARASHTRA	THANE	400606	1208870019952033		Amount for unpaid and unclaime	58	16-OCT-2029							No	No	FY-6
KUSUM PATEL	NA	NA	NA	NA	NA	201 MERCURY WING A,VASANT GALAXY M G ROAD,BANGUR NAGAR GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400090	KR126422		Amount for unpaid and unclaime	600	12-MAY-2027					DEVANGVPATEL		No	No	FY-4
KUSUM PATEL	NA	NA	NA	NA	NA	201 MERCURY WING A,VASANT GALAXY M G ROAD,BANGUR NAGAR GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400090	KR126422		Amount for unpaid and unclaime	780	16-OCT-2029					DEVANGVPATEL		No	No	FY-6
KUSUM PATEL	NA	NA	NA	NA	NA	201 MERCURY WING A,VASANT GALAXY M G ROAD,BANGUR NAGAR GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400090	KR126422		Amount for unpaid and unclaime	840	06-NOV-2030					DEVANGVPATEL		No	No	FY-7
KUSUM PRABHAKAR WANI	NA	NA	PRABHAKAR	NA	NA	VENKATESH NAGER SOYAGAON,MALEGAON,DIST NASIK	INDIA	MAHARASHTRA	MALEGAON	423203	KR044897		Amount for unpaid and unclaime	450	01-OCT-2025	BCHPN9121P						No	No	FY-2
KUSUM PRABHAKAR WANI	NA	NA	PRABHAKAR	NA	NA	VENKATESH NAGER SOYAGAON,MALEGAON,DIST NASIK	INDIA	MAHARASHTRA	MALEGAON	423203	KR044897		Amount for unpaid and unclaime	500	07-OCT-2026	BCHPN9121P						No	No	FY-3
KUSUM PRABHAKAR WANI	NA	NA	PRABHAKAR	NA	NA	VENKATESH NAGER SOYAGAON,MALEGAON,DIST NASIK	INDIA	MAHARASHTRA	MALEGAON	423203	KR044897		Amount for unpaid and unclaime	500	12-MAY-2027	BCHPN9121P						No	No	FY-4
KUSUM PRABHAKAR WANI	NA	NA	PRABHAKAR	NA	NA	VENKATESH NAGER SOYAGAON,MALEGAON,DIST NASIK	INDIA	MAHARASHTRA	MALEGAON	423203	KR044897		Amount for unpaid and unclaime	600	04-NOV-2028	BCHPN9121P						No	No	FY-5
KUSUM PRABHAKAR WANI	NA	NA	PRABHAKAR	NA	NA	VENKATESH NAGER SOYAGAON,MALEGAON,DIST NASIK	INDIA	MAHARASHTRA	MALEGAON	423203	KR044897		Amount for unpaid and unclaime	650	16-OCT-2029	BCHPN9121P						No	No	FY-6
KUSUM PRAKASH OSWAL	NA	NA	PRAKASH GOG	NA	NA	AT & PO MASUR,DIST SATARA,	INDIA	MAHARASHTRA	MASUR	415106	KR135210		Amount for unpaid and unclaime	625	12-MAY-2027					PRAKASHSOGALALOSWAL		No	No	FY-4
KUSUM PRAKASH OSWAL	NA	NA	PRAKASH GOG	NA	NA	AT & PO MASUR,DIST SATARA,	INDIA	MAHARASHTRA	MASUR	415106	KR135210		Amount for unpaid and unclaime	813	16-OCT-2029					PRAKASHSOGALALOSWAL		No	No	FY-6
KUSUM PRAKASH OSWAL	NA	NA	PRAKASH GOG	NA	NA	AT & PO MASUR,DIST SATARA,	INDIA	MAHARASHTRA	MASUR	415106	KR135210		Amount for unpaid and unclaime	875	06-NOV-2030					PRAKASHSOGALALOSWAL		No	No	FY-7
KUSUM RAMESH PARIKH	NA	NA	RAMESH	NA	NA	C/O R JAYESHKUMAR & CO,86-B NAGDEVI STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	KR055684		Amount for unpaid and unclaime	500	12-MAY-2027					RAMESHOCHHAVLALPARIKH		No	No	FY-4
KUSUM RANI	NA	NA	NA	NA	NA	Subash Nagar Ward Number.19 Subash Nagar	INDIA	HARYANA	KAITHAL	136027	1208160071634644		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
KUSUM RANI	NA	NA	NA	NA	NA	Subash Nagar Ward Number.19 Subash Nagar	INDIA	HARYANA	KAITHAL	136027	1208160071634644		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
KUSUM RATHOD	NA	NA	SHRI SHIVKUM	NA	NA	22 HEYSHAM ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700020	KR133804		Amount for unpaid and unclaime	625	12-MAY-2027					SHIVKUMARRATHOD		No	No	FY-4
KUSUM SKNGHANIA	NA	NA	RAJKUMAR	NA	NA	LAKE TOWN COMPLEX,BLOCK G FLAT NO 2G,862 JESSORE ROAD	INDIA	WEST BENGAL	KOLKATA	700055	KR037667		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KUSUM SKNGHANIA	NA	NA	RAJKUMAR	NA	NA	LAKE TOWN COMPLEX,BLOCK G FLAT NO 2G,862 JESSORE ROAD	INDIA	WEST BENGAL	KOLKATA	700055	KR037667		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KUSUM SKNGHANIA	NA	NA	RAJKUMAR	NA	NA	LAKE TOWN COMPLEX,BLOCK G FLAT NO 2G,862 JESSORE ROAD	INDIA	WEST BENGAL	KOLKATA	700055	KR037667		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
KUSUM SKNGHANIA	NA	NA	RAJKUMAR	NA	NA	LAKE TOWN COMPLEX,BLOCK G FLAT NO 2G,862 JESSORE ROAD	INDIA	WEST BENGAL	KOLKATA	700055	KR037667		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KUSUM SKNGHANIA	NA	NA	RAJKUMAR	NA	NA	LAKE TOWN COMPLEX,BLOCK G FLAT NO 2G,862 JESSORE ROAD	INDIA	WEST BENGAL	KOLKATA	700055	KR037667		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KUSUM SRIVASTAVA	NA	NA	LATE DINESH P	NA	NA	B-41 BUDHA COLONY 2ND FLOOR (SOUTH),NEAR MODEL ST MICHAEL HIGH SCHOOL,	INDIA	JHARKHAND	PATNA	800001	KR065876		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
KUSUM V TALWAR	NA	NA	VINOD KUMAR	NA	NA	46/A BELLE VIEW 85 BHULABHAI DESAI ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400026	KR277277		Amount for unpaid and unclaime	720	01-OCT-2025					CHANDRANIMEHRA		No	No	FY-2
KUSUM V TALWAR	NA	NA	VINOD KUMAR	NA	NA	46/A BELLE VIEW 85 BHULABHAI DESAI ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400026	KR277277		Amount for unpaid and unclaime	800	07-OCT-2026					CHANDRANIMEHRA		No	No	FY-3
KUSUM V TALWAR	NA	NA	VINOD KUMAR	NA	NA	46/A BELLE VIEW 85 BHULABHAI DESAI ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400026	KR277277		Amount for unpaid and unclaime	800	12-MAY-2027					CHANDRANIMEHRA		No	No	FY-4
KUSUM V TALWAR	NA	NA	VINOD KUMAR	NA	NA	46/A BELLE VIEW 85 BHULABHAI DESAI ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400026	KR277277		Amount for unpaid and unclaime	960	04-NOV-2028					CHANDRANIMEHRA		No	No	FY-5
KUSUM VINODKUMAR SHAH	NA	NA	VINOD	NA	NA	PEACOCK APTS,BAHAR CENTRE KHANPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR027161		Amount for unpaid and unclaime	400	12-NOV-2024					VINODKSHAH		No	No	FY-1
KUSUM VINODKUMAR SHAH	NA	NA	VINOD	NA	NA	PEACOCK APTS,BAHAR CENTRE KHANPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR027161		Amount for unpaid and unclaime	450	01-OCT-2025					VINODKSHAH		No	No	FY-2
KUSUM VINODKUMAR SHAH	NA	NA	VINOD	NA	NA	PEACOCK APTS,BAHAR CENTRE KHANPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR027161		Amount for unpaid and unclaime	500	07-OCT-2026					VINODKSHAH		No	No	FY-3
KUSUM VINODKUMAR SHAH	NA	NA	VINOD	NA	NA	PEACOCK APTS,BAHAR CENTRE KHANPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR027161		Amount for unpaid and unclaime	500	12-MAY-2027					VINODKSHAH		No	No	FY-4
KUSUM VINODKUMAR SHAH	NA	NA	VINOD	NA	NA	PEACOCK APTS,BAHAR CENTRE KHANPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR027161		Amount for unpaid and unclaime	600	04-NOV-2028					VINODKSHAH		No	No	FY-5
KUSUM VINODKUMAR SHAH	NA	NA	VINOD	NA	NA	PEACOCK APTS,BAHAR CENTRE KHANPUR,	INDIA	GUJARAT	AHMEDABAD	380001	KR027161		Amount for unpaid and unclaime	650	16-OCT-2029					VINODKSHAH		No	No	FY-6
KUSUM WILSON CHRISTIAN	NA	NA	NA	NA	NA	55/56 VAISHALI ROW HOUSE,NEAR BY PAS PATIA,HAJIRA ROAD	INDIA	GUJARAT	SURAT	395007	KR128654		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KUSUMA BANSAL	NA	NA	RAKESH KUMA	NA	NA	ATTACHE,EMBASSY OF INDIA,TIERGARTENSTER 17	GERMANY	NA	NA	000000	KR132734		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
KUSUMA BANSAL	NA	NA	RAKESH KUMA	NA	NA	ATTACHE,EMBASSY OF INDIA,TIERGARTENSTER 17	GERMANY	NA	NA	000000	KR132734		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
KUSUMA BANSAL	NA	NA	RAKESH KUMA	NA	NA	ATTACHE,EMBASSY OF INDIA,TIERGARTENSTER 17	GERMANY	NA	NA	000000	KR132734		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
KUSUMA BANSAL	NA	NA	RAKESH KUMA	NA	NA	ATTACHE,EMBASSY OF INDIA,TIERGARTENSTER 17	GERMANY	NA	NA	000000	KR132734		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
KUSUMA BANSAL	NA	NA	RAKESH KUMA	NA	NA	ATTACHE,EMBASSY OF INDIA,TIERGARTENSTER 17	GERMANY	NA	NA	000000	KR132734		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
KUSUMA BANSAL	NA	NA	RAKESH KUMA	NA	NA	ATTACHE,EMBASSY OF INDIA,TIERGARTENSTER 17	GERMANY	NA	NA	000000	KR132734		Amount for unpaid and unclaime	129	16-OCT-2029							No	No	FY-6
KUSUMAKAR S DESHPANDE	NA	NA	SHRIPAD R DES	NA	NA	ASHIRWAD 110/12 PRABHAT ROAD,14TH LANE THORAT COLONY,ERANDWANA	INDIA	MAHARASHTRA	PUNE	411014	KR372341		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
KUSUMAKAR S DESHPANDE	NA	NA	SHRIPAD R DES	NA	NA	ASHIRWAD 110/12 PRABHAT ROAD,14TH LANE THORAT COLONY,ERANDWANA	INDIA	MAHARASHTRA	PUNE	411014	KR372341		Amount for unpaid and unclaime	1800	01-OCT-2025							No	No	FY-2
KUSUMAKAR S DESHPANDE	NA	NA	SHRIPAD R DES	NA	NA	ASHIRWAD 110/12 PRABHAT ROAD,14TH LANE THORAT COLONY,ERANDWANA	INDIA	MAHARASHTRA	PUNE	411014	KR372341		Amount for unpaid and unclaime	2000	07-OCT-2026							No	No	FY-3
KUSUMAKAR S DESHPANDE	NA	NA	SHRIPAD R DES	NA	NA	ASHIRWAD 110/12 PRABHAT ROAD,14TH LANE THORAT COLONY,ERANDWANA	INDIA	MAHARASHTRA	PUNE	411014	KR372341		Amount for unpaid and unclaime	2000	12-MAY-2027							No	No	FY-4
KUSUMAKAR S DESHPANDE	NA	NA	SHRIPAD R DES	NA	NA	ASHIRWAD 110/12 PRABHAT ROAD,14TH LANE THORAT COLONY,ERANDWANA	INDIA	MAHARASHTRA	PUNE	411014	KR372341		Amount for unpaid and unclaime	2400	04-NOV-2028							No	No	FY-5
KUSUMAKAR S DESHPANDE	NA	NA	SHRIPAD R DES	NA	NA	ASHIRWAD 110/12 PRABHAT ROAD,14TH LANE THORAT COLONY,ERANDWANA	INDIA	MAHARASHTRA	PUNE	411014	KR372341		Amount for unpaid and unclaime	2600	16-OCT-2029							No	No	FY-6
KUSUMBEN DHIRAJLAL PATEL	NA	NA	DHIRAJLAL PAT	NA	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAJKOT	360004	KR133259		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
KUSUMBEN SHAH	NA	NA	NA	NA	NA	SUTARIA FALI,PAPAD WALAS DELO,NEAR RATANBAI MASJID	INDIA	GUJARAT	JAMNAGAR	361001	KR128661		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KUSUMJ OSWAL	NA	NA	JAYANTILAL P	NA	NA	J/1 KALYAN CO OP HOUSING,SOCIETY SHANKAR PETH,	INDIA	MAHARASHTRA	PUNE	411042	KR014781		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
KUSUMLATA GOVINDLAL SHAH	NA	NA	GOVINDLAL SH	NA	NA	C/O SWASTIK METAL CORPORATION,348/4 G I D C,	INDIA	GUJARAT	JAMNAGAR	361004	KR032491		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
KUSUMLATA GOVINDLAL SHAH	NA	NA	GOVINDLAL SH	NA	NA	C/O SWASTIK METAL CORPORATION,348/4 G I D C,	INDIA	GUJARAT	JAMNAGAR	361004	KR032491		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
KUSUMLATA GOVINDLAL SHAH	NA	NA	GOVINDLAL SH	NA	NA	C/O SWASTIK METAL CORPORATION,348/4 G I D C,	INDIA	GUJARAT	JAMNAGAR	361004	KR032491		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
KUSUMLATA GOVINDLAL SHAH	NA	NA	GOVINDLAL SH	NA	NA	C/O SWASTIK METAL CORPORATION,348/4 G I D C,	INDIA	GUJARAT	JAMNAGAR	361004	KR032491		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
KUSUMLATA GOVINDLAL SHAH	NA	NA	GOVINDLAL SH	NA	NA	C/O SWASTIK METAL CORPORATION,348/4 G I D C,	INDIA	GUJARAT	JAMNAGAR	361004	KR032491		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
KUSYBEN B PATEL	NA	NA	BABU BHAI	NA	NA	B/29 RAJLAXMI SOCIETY,BEHIND INDIA COLONY,THAKARBAPA NAGAR	INDIA	GUJARAT	AHMEDABAD	382350	KR272375		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
KUSYBEN B PATEL	NA	NA	BABU BHAI	NA	NA	B/29 RAJLAXMI SOCIETY,BEHIND INDIA COLONY,THAKARBAPA NAGAR	INDIA	GUJARAT	AHMEDABAD	382350	KR272375		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
KUTHUB RABBANIS	NA	NA	NA	NA	NA	1C/3,NEHRUJI ROAD,MELAPALAYAM	INDIA	TAMIL NADU	TIRUNELVELI	627005	1202980000312573		Amount for unpaid and unclaime	22	12-NOV-2024							No	No	FY-1
KUTHUB RABBANIS	NA	NA	NA	NA	NA	1C/3,NEHRUJI ROAD,MELAPALAYAM	INDIA	TAMIL NADU	TIRUNELVELI	627005	1202980000312573		Amount for unpaid and unclaime	24	01-OCT-2025							No	No	FY-2
KUTHUB RABBANIS	NA	NA	NA	NA	NA	1C/3,NEHRUJI ROAD,MELAPALAYAM	INDIA	TAMIL NADU	TIRUNELVELI	627005	1202980000312573		Amount for unpaid and unclaime	27	07-OCT-2026							No	No	FY-3
KUTTIYIL THOMAS GEORGE	NA	NA	LT K C THOMA	NA	NA	K F U P M P BOX NO 302,DHAHRAN,31261	SAUDI ARABIA	NA	NA	000000	KR132541		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
KUTTIYIL THOMAS GEORGE	NA	NA	LT K C THOMA	NA	NA	K F U P M P BOX NO 302,DHAHRAN,31261	SAUDI ARABIA	NA	NA	000000	KR132541		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
KUTTIYIL THOMAS GEORGE	NA	NA	LT K C THOMA	NA	NA	K F U P M P BOX NO 302,DHAHRAN,31261	SAUDI ARABIA	NA	NA	000000	KR132541		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
KUTTIYIL THOMAS GEORGE	NA	NA	LT K C THOMA	NA	NA	K F U P M P BOX NO 302,DHAHRAN,31261	SAUDI ARABIA	NA	NA	000000	KR132541		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
KUTTIYIL THOMAS GEORGE	NA	NA	LT K C THOMA	NA	NA	K F U P M P BOX NO 302,DHAHRAN,31261	SAUDI ARABIA	NA	NA	000000	KR132541		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
KUTTIYIL THOMAS GEORGE	NA	NA	LT K C THOMA	NA	NA	K F U P M P BOX NO 302,DHAHRAN,31261	SAUDI ARABIA	NA	NA	000000	KR132541		Amount for unpaid and unclaime	257	16-OCT-2029							No	No	FY-6
KUTUB A LAKDAWALA	NA	NA	ABDUL HUSAIN	NA	NA	KHATREE WAD, ,	INDIA	GUJARAT	MORBI	363641	KR134812		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
L ASHOK CHAND	NA	NA	NA	NA	NA	1 BADRAIN GARDEN STREET,N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600003	LR136490		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
L ASHOK CHAND	NA	NA	NA	NA	NA	1 BADRIAN GARDEN STREET,N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600003	LR136608		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
L ASHOK CHAND	NA	NA	NA	NA	NA	1 BADRAIN GARDEN STREET,N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600003	LR136490		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
L ASHOK CHAND	NA	NA	NA	NA	NA	1 BADRIAN GARDEN STREET,N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600003	LR136608		Amount for unpaid and unclaime	765	01-OCT-2025							No	No	FY-2
L ASHOK CHAND	NA	NA	NA	NA	NA	1 BADRAIN GARDEN STREET,N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600003	LR136490		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
L ASHOK CHAND	NA	NA	NA	NA	NA	1 BADRIAN GARDEN STREET,N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600003	LR136608		Amount for unpaid and unclaime	850	07-OCT-2026							No	No	FY-3
L ASHOK CHAND	NA	NA	NA	NA	NA	1 BADRAIN GARDEN STREET,N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600003	LR136490		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
L ASHOK CHAND	NA	NA	NA	NA	NA	1 BADRIAN GARDEN STREET,N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600003	LR136608		Amount for unpaid and unclaime	850	12-MAY-2027							No	No	FY-4
L ASHOK CHAND	NA	NA	NA	NA	NA	1 BADRAIN GARDEN STREET,N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600003	LR136490		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
L ASHOK CHAND	NA	NA	NA	NA	NA	1 BADRIAN GARDEN STREET,N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600003	LR136608		Amount for unpaid and unclaime	1020	04-NOV-2028							No	No	FY-5
L ASHOK CHAND	NA	NA	NA	NA	NA	1 BADRAIN GARDEN STREET,N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600003	LR136490		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
L CHANDRA SEKARAN	NA	NA	NA	NA	NA	821/40 JEEVANANDHAM SALAI,KALAIGNAR KARUNANIDHI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	LR136610		Amount for unpaid and unclaime	1008	16-OCT-2029				CRAJALAKSHMI			No	No	FY-6
L CHANDRA SEKARAN	NA	NA	NA	NA	NA	821/40 JEEVANANDHAM SALAI,KALAIGNAR KARUNANIDHI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	LR136610		Amount for unpaid and unclaime	1085	06-NOV-2030				CRAJALAKSHMI			No	No	FY-7
L CHANDRASEKAR	NA	NA	NA	NA	NA	14 NYHIAPPA NAICLRAN STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	LR136935		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
L CHANDRASEKAR	NA	NA	NA	NA	NA	14 NYHIAPPA NAICLRAN STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	LR136935		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
L CHANDRASEKAR	NA	NA	NA	NA	NA	14 NYHIAPPA NAICLRAN STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	LR136935		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
L CHANDRASEKAR	NA	NA	NA	NA	NA	14 NYHIAPPA NAICLRAN STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	LR136935		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
L CHANDRU	NA	NA	LACHMANDAS	NA	NA	C/O SONA FANCY CENTRE,MAIN ROAD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	LR047512		Amount for unpaid and unclaime	600	12-NOV-2024	ACPPD0051M			NEELAMC			No	No	FY-1
L CHANDRU	NA	NA	LACHMANDAS	NA	NA	C/O SONA FANCY CENTRE,MAIN ROAD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	LR047512		Amount for unpaid and unclaime	750	07-OCT-2026	ACPPD0051M			NEELAMC			No	No	FY-3
L CHITRA	NA	NA	RAJASEKARAN	NA	NA	W/O S RAJASEKARAN,21/A/80 FEET ROAD SWAMI NAGAR,OPP TO OLD RTO OFFICE SALEM MAIN ROAD	INDIA	TAMIL NADU	NAMAKKAL	637001	LR278205		Amount for unpaid and unclaime	448	12-NOV-2024							No	No	FY-1
L CHITRA	NA	NA	RAJASEKARAN	NA	NA	W/O S RAJASEKARAN,21/A/80 FEET ROAD SWAMI NAGAR,OPP TO OLD RTO OFFICE SALEM MAIN ROAD	INDIA	TAMIL NADU	NAMAKKAL	637001	LR278205		Amount for unpaid and unclaime	504	01-OCT-2025							No	No	FY-2
L CHITRA	NA	NA	RAJASEKARAN	NA	NA	W/O S RAJASEKARAN,21/A/80 FEET ROAD SWAMI NAGAR,OPP TO OLD RTO OFFICE SALEM MAIN ROAD	INDIA	TAMIL NADU	NAMAKKAL	637001	LR278205		Amount for unpaid and unclaime	560	07-OCT-2026							No	No	FY-3
L CHITRA	NA	NA	RAJASEKARAN	NA	NA	W/O S RAJASEKARAN,21/A/80 FEET ROAD SWAMI NAGAR,OPP TO OLD RTO OFFICE SALEM MAIN ROAD	INDIA	TAMIL NADU	NAMAKKAL	637001	LR278205		Amount for unpaid and unclaime	672	04-NOV-2028							No	No	FY-5
L CHITRA	NA	NA	RAJASEKARAN	NA	NA	W/O S RAJASEKARAN,21/A/80 FEET ROAD SWAMI NAGAR,OPP TO OLD RTO OFFICE SALEM MAIN ROAD	INDIA	TAMIL NADU	NAMAKKAL	637001	LR278205		Amount for unpaid and unclaime	728	16-OCT-2029							No	No	FY-6
L CHITRA	NA	NA	RAJASEKARAN	NA	NA	W/O S RAJASEKARAN,21/A/80 FEET ROAD SWAMI NAGAR,OPP TO OLD RTO OFFICE SALEM MAIN ROAD	INDIA	TAMIL NADU	NAMAKKAL	637001	LR278205		Amount for unpaid and unclaime	784	06-NOV-2030							No	No	FY-7
L D CHAWLA	NA	NA	C L CHAWLA	NA	NA	G 174 HORI NAGAR,JAIL ROAD,	INDIA	DELHI	NEW DELHI	110058	LR043853		Amount for unpaid and unclaime	1013	01-OCT-2025	ADNPC6654L			RAWESHCHAWLA			No	No	FY-2
L D CHAWLA	NA	NA	C L CHAWLA	NA	NA	G 174 HORI NAGAR,JAIL ROAD,	INDIA	DELHI	NEW DELHI	110058	LR043853		Amount for unpaid and unclaime	1125	12-MAY-2027	ADNPC6654L			RAWESHCHAWLA			No	No	FY-4
L D CHAWLA	NA	NA	C L CHAWLA	NA	NA	G 174 HORI NAGAR,JAIL ROAD,	INDIA	DELHI	NEW DELHI	110058	LR043853		Amount for unpaid and unclaime	1350	04-NOV-2028	ADNPC6654L			RAWESHCHAWLA			No	No	FY-5
L D CHAWLA	NA	NA	C L CHAWLA	NA	NA	G 174 HORI NAGAR,JAIL ROAD,	INDIA	DELHI	NEW DELHI	110058	LR043853		Amount for unpaid and unclaime	1463	16-OCT-2029	ADNPC6654L			RAWESHCHAWLA			No	No	FY-6
L DHANDAPANI	NA	NA	NA	NA	NA	7 A SWANLUKEW STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	LR136613		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
L DHANDAPANI	NA	NA	NA	NA	NA	7 A SWANLUKEW STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	LR136613		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
L DHANDAPANI	NA	NA	NA	NA	NA	7 A SWANLUKEW STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	LR136613		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
L DHANDAPANI	NA	NA	NA	NA	NA	7 A SWANLUKEW STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	LR136613		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
L DHANDAPANI	NA	NA	NA	NA	NA	7 A SWANLUKEW STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	LR136613		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
L DHANDAPANI	NA	NA	NA	NA	NA	7 A SWANLUKEW STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	LR136613		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
L GOPAL BHATHIJA	NA	NA	NA	NA	NA	NO-68,HALLS ROAD F3,SILPIHALLMARK APTS KILPAUK	INDIA	TAMIL NADU	CHENNAI	600010	IN300394170998O6		Amount for unpaid and unclaime	792	04-NOV-2028	AADPB9710F			SAKSHIGOPALBHATIJA			No	No	FY-5
L GOPAL BHATHIJA	NA	NA	NA	NA	NA	NO-68,HALLS ROAD F3,SILPIHALLMARK APTS KILPAUK	INDIA	TAMIL NADU	CHENNAI	600010	IN300394170998O6		Amount for unpaid and unclaime	858	16-OCT-2029	AADPB9710F			SAKSHIGOPALBHATIJA			No	No	FY-6
L GOPAL BHATHIJA	NA	NA	NA	NA	NA	NO-68,HALLS ROAD F3,SILPIHALLMARK APTS KILPAUK	INDIA	TAMIL NADU	CHENNAI	600010	IN300394170998O6		Amount for unpaid and unclaime	924	06-NOV-2030	AADPB9710F			SAKSHIGOPALBHATIJA			No	No	FY-7
L GURUNATHAN	NA	NA	A U LAKSHMAI	NA	NA	PLOT NO 26 PRITHIVI PAKKAM,AMBATHUR,	INDIA	TAMIL NADU	CHENNAI	600053	LR278602		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
L J ROHEKAR	NA	NA	LATE J A ROHEI	NA	NA	INSPECTION DEPARTMENT,GUWAHATI REFINARY,PO NOONMATI	INDIA	ASSAM	GUWAHATI	781020	LR138530		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
L K JOSHI	NA	NA	NA	NA	NA	143/44 PICNIC GARDEN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700039	LR136164		Amount for unpaid and unclaime	1300	12-NOV-2024							No	No	FY-1
L K JOSHI	NA	NA	NA	NA	NA	143/44 PICNIC GARDEN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700039	LR136164		Amount for unpaid and unclaime	1463	01-OCT-2025							No	No	FY-2
L K NAGPAL	NA	NA	W R NAGPAL	NA	NA	A 244 1 HARI NAGAR, ,	INDIA	DELHI	NEW DELHI	110064	LR364900		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
L K NAGPAL	NA	NA	W R NAGPAL	NA	NA	A 244 1 HARI NAGAR, ,	INDIA	DELHI	NEW DELHI	110064	LR364900		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
L K NAGPAL	NA	NA	W R NAGPAL	NA	NA	A 244 1 HARI NAGAR, ,	INDIA	DELHI	NEW DELHI	110064	LR364900		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
L K NAGPAL	NA	NA	W R NAGPAL	NA	NA	A 244 1 HARI NAGAR, ,	INDIA	DELHI	NEW DELHI	110064	LR364900		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
L K NAGPAL	NA	NA	W R NAGPAL	NA	NA	A 244 1 HARI NAGAR, ,	INDIA	DELHI	NEW DELHI	110064	LR364900		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
L K NAGPAL	NA	NA	W R NAGPAL	NA	NA	A 244 1 HARI NAGAR, ,	INDIA	DELHI	NEW DELHI	110064	LR364900		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
L KATHIRVEL	NA	NA	O LAKKIAH	NA	NA	18/104 AYYANNA GOWDER STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	LR279804		Amount for unpaid and unclaime	60	12-NOV-2024							No	No	FY-1
L LATHA	NA	NA	S LOGANATHAI	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	LR278471		Amount for unpaid and unclaime	64	12-NOV-2024				S			No	No	FY-1
L M G A WAHED	NA	NA	GL A MOHAME	NA	NA	C/O D R F C O,PO BOX NO 185,	UNITED ARAB EMIRATE	NA	NA	000000	LR278472		Amount for unpaid and unclaime	1400	12-MAY-2027							No	No	FY-4
L M GUPTA	NA	NA	HB B LAL GUPT	NA	NA	C/5 GREATER KAILASH ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110048	LR278213		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
L MAGESH	NA	NA	NA	NA	NA	NO 1/8 A, NORTH STREET ,VANARAMUTTI ,KOVILPATTI	INDIA	TAMIL NADU	TUTICORIN	628721	IN301895105414O7		Amount for unpaid and unclaime	47	12-NOV-2024							No	No	FY-1
L MAGESH	NA	NA	NA	NA	NA	NO 1/8 A, NORTH STREET ,VANARAMUTTI ,KOVILPATTI	INDIA	TAMIL NADU	TUTICORIN	628721	IN301895105414O7		Amount for unpaid and unclaime	53	01-OCT-2025							No	No	FY-2
L MAGESH	NA	NA	NA	NA	NA	NO 1/8 A, NORTH STREET ,VANARAMUTTI ,KOVILPATTI	INDIA	TAMIL NADU	TUTICORIN	628721	IN301895105414O7		Amount for unpaid and unclaime	59	07-OCT-2026							No	No	FY-3
L MAGESH	NA	NA	NA	NA	NA	NO 1/8 A, NORTH STREET ,VANARAMUTTI ,KOVILPATTI	INDIA	TAMIL NADU	TUTICORIN	628721	IN301895105414O7		Amount for unpaid and unclaime	59	12-MAY-2027							No	No	FY-4
L MAHAVEER CHAND CHAJJED	NA	NA	NA	NA	NA	8/1 G NO 10TH STREET NEAR METRO STAT ION JOGAPALYABANGALORE NORTH BENGALU RU H.A.L LI STAGE BENGALURU KARNATAKA	INDIA	KARNATAKA	KARNATAKA	560008	IN300214326412O2		Amount for unpaid and unclaime	650	16-OCT-2029	ABUPC4348L						No	No	FY-6
L MAHAVEER CHAND CHAJJED	NA	NA	NA	NA	NA	8/1 G NO 10TH STREET NEAR METRO STAT ION JOGAPALYABANGALORE NORTH BENGALU RU H.A.L LI STAGE BENGALURU KARNATAKA	INDIA	KARNATAKA	KARNATAKA	560008	IN300214326412O2		Amount for unpaid and unclaime	700	06-NOV-2030	ABUPC4348L						No	No	FY-7
L MANOHARAN	NA	NA	NA	NA	NA	S/O R LAKSHMI NARAYANAN,32 MURNA KALLAI CAST STREET,	INDIA	TAMIL NADU	KUMBAKONAM	612001	LR136950		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
L MOHAN	NA	NA	NA	NA	NA	18/4 V P KOVIL STREET,INDIAR PET,	INDIA	TAMIL NADU	CHENNAI	600081	LR044720		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
L N DEVELOPMENT FINANCE CORP LTD	NA	NA	NA	NA	NA	701 TRANQUILITY SHASTRI NAGAR,NEAR LOKHANDWALA COMPLEX ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	LR136518		Amount for unpaid and unclaime	1480	12-NOV-2024							No	No	FY-1
L PRAKASH CHAND JAIN	NA	NA	LALCHANDJI	NA	NA	PRAKASH SYNDICATE NO 29,RAJATHA COMPLEX A M LANE,CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	LR031301		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
L PRAKASH CHAND JAIN	NA	NA	LALCHANDJI	NA	NA	PRAKASH SYNDICATE NO 29,RAJATHA COMPLEX A M LANE,CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	LR031301		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
L PRAKASH CHAND JAIN	NA	NA	LALCHANDJI	NA	NA	PRAKASH SYNDICATE NO 29,RAJATHA COMPLEX A M LANE,CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	LR031301		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
L PRAKASH CHAND JAIN	NA	NA	LALCHANDJI	NA	NA	PRAKASH SYNDICATE NO 29,RAJATHA COMPLEX A M LANE,CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	LR031301		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
L PRAKASH CHAND JAIN	NA	NA	LALCHANDJI	NA	NA	PRAKASH SYNDICATE NO 29,RAJATHA COMPLEX A M LANE,CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	LR031301		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
L PRAKASH CHAND JAIN	NA	NA	LALCHANDJI	NA	NA	PRAKASH SYNDICATE NO 29,RAJATHA COMPLEX A M LANE,CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	LR031301		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
L PRAKASH CHAND JAIN	NA	NA	LALCHANDJI	NA	NA	PRAKASH SYNDICATE NO 29,RAJATHA COMPLEX A M LANE,CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	LR031301		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
L PRKASH CHAND JAIN	NA	NA	NA	NA	NA	PRAKASH SYNDICATE NO 29,RAJATHA COMPLEX A M LANE,CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	LR136628		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
L PRKASH CHAND JAIN	NA	NA	NA	NA	NA	PRAKASH SYNDICATE NO 29,RAJATHA COMPLEX A M LANE,CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	LR136628		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
L PRKASH CHAND JAIN	NA	NA	NA	NA	NA	PRAKASH SYNDICATE NO 29,RAJATHA COMPLEX A M LANE,CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	LR136628		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
L PRKASH CHAND JAIN	NA	NA	NA	NA	NA	PRAKASH SYNDICATE NO 29,RAJATHA COMPLEX A M LANE,CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	LR136628		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
L PRKASH CHAND JAIN	NA	NA	NA	NA	NA	PRAKASH SYNDICATE NO 29,RAJATHA COMPLEX A M LANE,CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	LR136628		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
L PRKASH CHAND JAIN	NA	NA	NA	NA	NA	PRAKASH SYNDICATE NO 29,RAJATHA COMPLEX A M LANE,CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	LR136628		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
L PRKASH CHAND JAIN	NA	NA	NA	NA	NA	PRAKASH SYNDICATE NO 29,RAJATHA COMPLEX A M LANE,CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	LR136628		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
L RAMASAMY	NA	NA	NA	NA	NA	1606 WEST MAIN STREET, ,	INDIA	TAMIL NADU	THAJAVAR	613009	LR136633		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
L RAMESSH KRISHNAN	NA	NA	NA	NA	NA	8 WEST MAIN RD GOPAL REDDY,COLONY JAWAHAR NAGAR,	INDIA	TAMIL NADU	CHENNAI	600082	LR278680		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
L SANKAR	NA	NA	R LAKSHMI	NA	NA	DEVI & CO,25 THEMBU CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	LR136549		Amount for unpaid and unclaime	100	12-NOV-2024					LSUMATHY		No	No	FY-1
L Satyanarayan	NA	NA	NA	NA	NA	541, Gangotri , 14 Floor,,Near Afgan Church,Colaba	INDIA	MAHARASHTRA	MUMBAI	400005	IN30009510906187		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
L Satyanarayan	NA	NA	NA	NA	NA	541, Gangotri , 14 Floor,,Near Afgan Church,Colaba	INDIA	MAHARASHTRA	MUMBAI	400005	IN30009510906187		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
L SHOBA	NA	NA	J C HANDRA	SE	NA	72 CENTRAL EXCISE LAYOUT,VIJAYNAGAR,	INDIA	KARNATAKA	BANGALORE	560040	LR010315		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
L SNDHARAN	NA	NA	M LAKSHMINA	NA	NA	D 262 ANNA NAGAR (W),TENNUR,	INDIA	TAMIL NADU	TRICHY	620017	LR136581		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
L SOHBAGYA LAKSHMI	NA	NA	R LAKSHMI	NA	NA	25 A SINGARATHOPE, ,	INDIA	TAMIL NADU	TRICHY	620008	LR137966		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
L SRINIVASAN	NA	NA	S LAKSHMINAR	NA	NA	9 VII CROSS STREET LAKE AREA, ,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	LR136550		Amount for unpaid and unclaime	100	12-NOV-2024					SANANTANARAYANAN		No	No	FY-1
L SRINIVASAN	NA	NA	LAKSHMANAN	NA	NA	RASI NIDHI LIMITED,729 BIG BAZAAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	LR138373		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
L T POOVARAGAN	NA	NA	K LAKSHMANA	NA	NA	M/S/RB/II/125/2,CENTRAL RLY QUARTERS,MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	LR364931		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
L UGAM CHAND	NA	NA	NA	NA	NA	SAKLECHA NIVAS,23 G STREET MAIN,ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	LR136637		Amount for unpaid and unclaime	130	16-OCT-2029	AAEPU9951C						No	No	FY-6
L UGAM CHAND	NA	NA	NA	NA	NA	SAKLECHA NIVAS,23 G STREET MAIN,ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	LR136637		Amount for unpaid and unclaime	140	06-NOV-2030	AAEPU9951C						No	No	FY-7
L VAIJAYANTHIMALA	NA	NA	N LOGANA TH	NA	NA	OLD NO 21/2 NEW NO 73,RANGASAYEE STREET,PERAMBUR	INDIA	TAMIL NADU	CHENNAI	600011	LR278664		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
L VAIJAYANTHIMALA	NA	NA	N LOGANA TH	NA	NA	OLD NO 21/2 NEW NO 73,RANGASAYEE STREET,PERAMBUR	INDIA	TAMIL NADU	CHENNAI	600011	LR278664		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
L VAIJAYANTHIMALA	NA	NA	N LOGANA TH	NA	NA	OLD NO 21/2 NEW NO 73,RANGASAYEE STREET,PERAMBUR	INDIA	TAMIL NADU	CHENNAI	600011	LR278664		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
L VIJAYA	NA	NA	NA	NA	NA	C/O MAJOR V N L NGAPPAN SO II,R CE P R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	LR136185		Amount for unpaid and unclaime	1440	12-NOV-2024							No	No	FY-1
L VISHWANATH	NA	NA	NA	NA	NA	C/O K V ENTERPRISES,5-1-456 RANIGUNJ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	LR136987		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
L VISHWANATH	NA	NA	NA	NA	NA	C/O K V ENTERPRISES,5-1-456 RANIGUNJ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	LR136987		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
L VISHWANATH	NA	NA	NA	NA	NA	C/O K V ENTERPRISES,5-1-456 RANIGUNJ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	LR136987		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
L VISHWANATH	NA	NA	NA	NA	NA	C/O K V ENTERPRISES,5-1-456 RANIGUNJ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	LR136987		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
L VISHWANATH	NA	NA	NA	NA	NA	C/O K V ENTERPRISES,5-1-456 RANIGUNJ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	LR136987		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
LABHACHANDRA POPATLAL SONI	NA	NA	NA	NA	NA	10 A 2 ANAND BUNGLOWS,GITANAGAR SOCIETY NR GOVT TUBEWELL,BOPAL	INDIA	GUJARAT	AHMEDABAD	380058	IN30036021374147		Amount for unpaid and unclaime	150	04-NOV-2028	AGDPS3778A						No	No	FY-5
LABHACHANDRA POPATLAL SONI	NA	NA	NA	NA	NA	10 A 2 ANAND BUNGLOWS,GITANAGAR SOCIETY NR GOVT TUBEWELL,BOPAL	INDIA	GUJARAT	AHMEDABAD	380058	IN30036021374147		Amount for unpaid and unclaime	163	16-OCT-2029	AGDPS3778A						No	No	FY-6
LABHACHANDRA POPATLAL SONI	NA	NA	NA	NA	NA	10 A 2 ANAND BUNGLOWS,GITANAGAR SOCIETY NR GOVT TUBEWELL,BOPAL	INDIA	GUJARAT	AHMEDABAD	380058	IN30036021374147		Amount for unpaid and unclaime	175	06-NOV-2030	AGDPS3778A						No	No	FY-7
LABHASHANKER S BHATT	NA	NA	NA	NA	NA	PLOT NO 475 ASHIRVAD,NR SHISHUVIHAR CIRCLE,	INDIA	GUJARAT	BHAVNAGAR	364001	LR136991		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
LABHLIT KOUR	NA	NA	NA	NA	NA	VILLTOWN RANGAPARA CHAHARWARD NO 9 PSRANGAPARA SUBDIVN DIST SONITPUR	INDIA	ASSAM	SONITPUR	784505	1208870017286211		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
LAC RAMSEVAK PAL	NA	NA	NA	NA	NA	C/O SHYAM PAL,PRAHLAD COLONY NR GOVT HOSPITAL,BARALA SECTOR 49	INDIA	UTTAR PRADESH	NOIDA	201301	LR137001		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LAC RAMSEVAK PAL	NA	NA	NA	NA	NA	C/O SHYAM PAL,PRAHLAD COLONY NR GOVT HOSPITAL,BARALA SECTOR 49	INDIA	UTTAR PRADESH	NOIDA	201301	LR137001		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
LACHHMAN DAS R HEMRAJANI	NA	NA	R HEMRAJANI	NA	NA	HNO 124A/458 BNO 11,NR RADHA SWAMI GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	LR137004		Amount for unpaid and unclaime	400	12-NOV-2024					RATNAHEMRAJANI		No	No	FY-1
LACHHMAN DAS R HEMRAJANI	NA	NA	R HEMRAJANI	NA	NA	HNO 124A/458 BNO 11,NR RADHA SWAMI GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	LR137004		Amount for unpaid and unclaime	450	01-OCT-2025					RATNAHEMRAJANI		No	No	FY-2
LACHHMAN DAS R HEMRAJANI	NA	NA	R HEMRAJANI	NA	NA	HNO 124A/458 BNO 11,NR RADHA SWAMI GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	LR137004		Amount for unpaid and unclaime	500	07-OCT-2026					RATNAHEMRAJANI		No	No	FY-3
LACHHMAN DASS	NA	NA	KRISHNA RAM	NA	NA	AA-293 SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	LR018663		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LACHHMAN SINGH	NA	NA	SHRI	NA	NA	SSR & ASSOCIATES,111 PAWAN COMPLEX CHHIPI TANK,	INDIA	UTTAR PRADESH	MEERUT	250001	LR050827		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LACHMAN DAS ADLAKHA	NA	NA	NA	NA	NA	FINANCIAL ADVISOR,VIDYUT METALLICS PVT.LTD,L.B.S.MARG, WAGLE ESTATE	INDIA	MAHARASHTRA	THANE	400604	1202430000000881		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
LACHMAN DAS ADLAKHA	NA	NA	NA	NA	NA	FINANCIAL ADVISOR,VIDYUT METALLICS PVT.LTD,L.B.S.MARG, WAGLE ESTATE	INDIA	MAHARASHTRA	THANE	400604	1202430000000881		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
LACHMANDAS M SAINANI	NA	NA	MOHANDAS S	/NA	NA	3-4-223/2 KYLASH MARKET, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	LR066427		Amount for unpaid and unclaime	500	07-OCT-2026					RAJKUMARMSAINANI		No	No	FY-3
LACHMANDAS M SAINANI	NA	NA	MOHANDAS S	/NA	NA	3-4-223/2 KYLASH MARKET, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	LR066427		Amount for unpaid and unclaime	500	12-MAY-2027					RAJKUMARMSAINANI		No	No	FY-4
LACHMANDAS M SAINANI	NA	NA	MOHANDAS S	/NA	NA	3-4-223/2 KYLASH MARKET, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	LR066427		Amount for unpaid and unclaime	600	04-NOV-2028					RAJKUMARMSAINANI		No	No	FY-5
LACHMANDAS M SAINANI	NA	NA	MOHANDAS S	/NA	NA	3-4-223/2 KYLASH MARKET, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	LR066427		Amount for unpaid and unclaime	650	16-OCT-2029					RAJKUMARMSAINANI		No	No	FY-6
LACHMANDAS M SAINANI	NA	NA	MOHANDAS S	/NA	NA	3-4-223/2 KYLASH MARKET, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	LR066427		Amount for unpaid and unclaime	700	06-NOV-2030					RAJKUMARMSAINANI		No	No	FY-7
LACHMANDAS THADHANI	NA	NA	JAWHERMAL	NA	NA	9B/1 NAVJIVAN COLONY,MORI ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	LR364903		Amount for unpaid and unclaime	1500	07-OCT-2026	AUOPT4167D				SUNDRITHADHANI		No	No	FY-3
LAD DEVI JAIN	NA	NA	NA	NA	NA	DI 88 JAVAHAR NAGAR,BLAK DI VARD SAN 56,	INDIA	RAJASTHAN	KOTA	324005	1203460000121903		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
LAD DEVI JAIN	NA	NA	NA	NA	NA	DI 88 JAVAHAR NAGAR,BLAK DI VARD SAN 56,	INDIA	RAJASTHAN	KOTA	324005	1203460000121903		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
LAD DEVI JAIN	NA	NA	NA	NA	NA	DI 88 JAVAHAR NAGAR,BLAK DI VARD SAN 56,	INDIA	RAJASTHAN	KOTA	324005	1203460000121903		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
LAD MALOO	NA	NA	SHANKERLAL	NA	NA	VIA BIJAINAGAR,DEOLIAKLANA,	INDIA	RAJASTHAN	DIST AJMER	305624	LR043559		Amount for unpaid and unclaime	400	12-NOV-2024	AHBPM4595J						No	No	FY-1
LAD MALOO	NA	NA	SHANKERLAL	NA	NA	VIA BIJAINAGAR,DEOLIAKLANA,	INDIA	RAJASTHAN	DIST AJMER	305624	LR043559		Amount for unpaid and unclaime	500	12-MAY-2027	AHBPM4595J						No	No	FY-4
LAD MALOO	NA	NA	SHANKERLAL	NA	NA	VIA BIJAINAGAR,DEOLIAKLANA,	INDIA	RAJASTHAN	DIST AJMER	305624	LR043559		Amount for unpaid and unclaime	700	06-NOV-2030	AHBPM4595J						No	No	FY-7
LADABAI KOTHAI	NA	NA	R L KOTHARI	NA	NA	C/O SUMANGAL SHOW ROOM,45 SADAR BAZAR,	INDIA	MADHYA PRADESH	JABALPUR	482001	LR017765		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LADHA RAM MOHNANI	NA	NA	BEGRAJMAL	NA	NA	NO/7 SINDHI REFUGEE COLONY,P O AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	LR278595		Amount for unpaid and unclaime	990	01-OCT-2025							No	No	FY-2
LADHA RAM MOHNANI	NA	NA	BEGRAJMAL	NA	NA	NO/7 SINDHI REFUGEE COLONY,P O AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	LR278595		Amount for unpaid and unclaime	1100	07-OCT-2026							No	No	FY-3
LADHA RAM MOHNANI	NA	NA	BEGRAJMAL	NA	NA	NO/7 SINDHI REFUGEE COLONY,P O AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	LR278595		Amount for unpaid and unclaime	1100	12-MAY-2027							No	No	FY-4
LADHA RAM MOHNANI	NA	NA	BEGRAJMAL	NA	NA	NO/7 SINDHI REFUGEE COLONY,P O AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	LR278595		Amount for unpaid and unclaime	1430	16-OCT-2029							No	No	FY-6
LADHA RAM MOHNANI	NA	NA	BEGRAJMAL	NA	NA	NO/7 SINDHI REFUGEE COLONY,P O AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	LR278595		Amount for unpaid and unclaime	1540	06-NOV-2030							No	No	FY-7
LADIS FERNANDO	NA	NA	S MATHEW	LA	NA	400 D LIONS TOWN FIRST STREET, ,	INDIA	TAMIL NADU	TUTICORIN	628001	LR278610		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
LADIS FERNANDO	NA	NA	S MATHEW	LA	NA	400 D LIONS TOWN FIRST STREET, ,	INDIA	TAMIL NADU	TUTICORIN	628001	LR278610		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
LADIS FERNANDO	NA	NA	S MATHEW	LA	NA	400 D LIONS TOWN FIRST STREET, ,	INDIA	TAMIL NADU	TUTICORIN	628001	LR278610		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
LADIS FERNANDO	NA	NA	S MATHEW	LA	NA	400 D LIONS TOWN FIRST STREET, ,	INDIA	TAMIL NADU	TUTICORIN	628001	LR278610		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
LAGAN TARA	NA	NA	NA	NA	NA	F-22A MIG FLAT GTB ENCLAVE,OPP GTB HOSPITAL NAND NAGRI,	INDIA	DELHI	DELHI	110093	LR137015		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
LAGAN TARA	NA	NA	NA	NA	NA	F-22A MIG FLAT GTB ENCLAVE,OPP GTB HOSPITAL NAND NAGRI,	INDIA	DELHI	DELHI	110093	LR137015		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
LAHERCHAND GOVIND PATEL	NA	NA	GOVIND	NA	NA	116/33 KESHAVJI NAIK ROAD,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400009	LR279629		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
LAHERI KUMAR	NA	NA	NA	NA	NA	ISHWAR NAGAR BHOPAL MADHYA PRADESH	INDIA	MADHYA PRADESH	BHOPAL	462016	1204720027842219		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
LAISHRAM ROBIN SINGH	NA	NA	NA	NA	NA	KHURAI AHONGEI LEIKAI KHURAI AHONGEI LEIKAI	INDIA	ARUNACHAL PRADESH	IMPHAL EAST	795005	1208160035027157		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
LAJ KOCHHAR	NA	NA	NA	NA	NA	32 SANDESH VIHAR,P & T COLONY,	INDIA	DELHI	DELHI	110034	LR136657		Amount for unpaid and unclaime	1392	12-NOV-2024							No	No	FY-1
LAJ KUMARI ARORA	NA	NA	NA	NA	NA	QUARTER NO C/24,THERMAL COLONY,SAKATPURA	INDIA	RAJASTHAN	KOTA	324008	LR136200		Amount for unpaid and unclaime	148	12-NOV-2024							No	No	FY-1
LAJJA UPRETY	NA	NA	NA	NA	NA	B1/19 NEW MOTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	LR137024		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
LAJJA UPRETY	NA	NA	NA	NA	NA	B1/19 NEW MOTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	LR137024		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
LAJJA UPRETY	NA	NA	NA	NA	NA	B1/19 NEW MOTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	LR137024		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
LAJJA UPRETY	NA	NA	NA	NA	NA	B1/19 NEW MOTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	LR137024		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
LAJJA UPRETY	NA	NA	NA	NA	NA	B1/19 NEW MOTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	LR137024		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
LAJJA UPRETY	NA	NA	NA	NA	NA	B1/19 NEW MOTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	LR137024		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
LAJPAT RAI	NA	NA	BANE CHAND	NA	NA	C/O BHERUDAN BANE CHAND DHANMANDI, ,	INDIA	RAJASTHAN	SURATGARH	335804	LR061001		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LAJPAT RAI	NA	NA	BANE CHAND	NA	NA	C/O BHERUDAN BANE CHAND DHANMANDI, ,	INDIA	RAJASTHAN	SURATGARH	335804	LR061001		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LAJPAT RAI	NA	NA	BANE CHAND	NA	NA	C/O BHERUDAN BANE CHAND DHANMANDI, ,	INDIA	RAJASTHAN	SURATGARH	335804	LR061001		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
LAJPAT RAI	NA	NA	BANE CHAND	NA	NA	C/O BHERUDAN BANE CHAND DHANMANDI, ,	INDIA	RAJASTHAN	SURATGARH	335804	LR061001		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
LAJPAT RAI	NA	NA	BANE CHAND	NA	NA	C/O BHERUDAN BANE CHAND DHANMANDI, ,	INDIA	RAJASTHAN	SURATGARH	335804	LR061001		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
LAJPAT RAI	NA	NA	BANE CHAND	NA	NA	C/O BHERUDAN BANE CHAND DHANMANDI, ,	INDIA	RAJASTHAN	SURATGARH	335804	LR061001		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
LAJU NANWANI	NA	NA	NA	NA	NA	29-A A INDRAPURI,HARIN ROAD,	INDIA	GUJARAT	BARODA	390006	LR137031		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LAJU NANWANI	NA	NA	NA	NA	NA	29-A A INDRAPURI,HARIN ROAD,	INDIA	GUJARAT	BARODA	390006	LR137031		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
LAJWANTI	NA	NA	NA	NA	NA	HOUSE NO 16/797 E ,BAPA NAGAR ,PADAM SINGH ROAD KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	IN30011810895508		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LAJWANTI	NA	NA	NA	NA	NA	HOUSE NO 16/797 E ,BAPA NAGAR ,PADAM SINGH ROAD KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	IN30011810895508		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
LAJWANTI	NA	NA	NA	NA	NA	HOUSE NO 16/797 E ,BAPA NAGAR ,PADAM SINGH ROAD KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	IN30011810895508		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
LAJWANTI	NA	NA	NA	NA	NA	HOUSE NO 16/797 E ,BAPA NAGAR ,PADAM SINGH ROAD KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	IN30011810895508		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
LAKHAMGOUDA S PATIL	NA	NA	SIDGOUDA PA	TNA	NA	140/3790 GANESH DARSHAN,PANTNAGAR GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	LR138180		Amount for unpaid and unclaime	500	12-NOV-2024					PRABHAWATILPATIL		No	No	FY-1
LAKHAN JEE PURWAR	NA	NA	K M PURWAR	NA	NA	144/522 B PATEL NAGAR,MEERA PUR,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	LR035130		Amount for unpaid and unclaime	700	12-NOV-2024					KUSUMLATAPURWAR		No	No	FY-1
LAKHAN JEE PURWAR	NA	NA	K M PURWAR	NA	NA	144/522 B PATEL NAGAR,MEERA PUR,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	LR035130		Amount for unpaid and unclaime	788	01-OCT-2025					KUSUMLATAPURWAR		No	No	FY-2
LAKHAN JEE PURWAR	NA	NA	K M PURWAR	NA	NA	144/522 B PATEL NAGAR,MEERA PUR,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	LR035130		Amount for unpaid and unclaime	875	07-OCT-2026					KUSUMLATAPURWAR		No	No	FY-3
LAKHAN JEE PURWAR	NA	NA	K M PURWAR	NA	NA	144/522 B PATEL NAGAR,MEERA PUR,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	LR035130		Amount for unpaid and unclaime	875	12-MAY-2027					KUSUMLATAPURWAR		No	No	FY-4
LAKHAN PAL LOVE	NA	NA	NA	NA	NA	PRASAD NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	LR136664		Amount for unpaid and unclaime	500	07-OCT-2026	AACPL0471E						No	No	FY-3
LAKHAN PRAKASH KOLI	NA	NA	NA	NA	NA	ANDALWADI JALGAON MAHARASHTRA .	INDIA	MAHARASHTRA	JALGAON	425506	1208870043408679		Amount for unpaid and unclaime	43	16-OCT-2029							No	No	FY-6
LAKHAN SINGH	NA	NA	NA	NA	NA	S O KHEM CHAND RZ 310M GALINO 1 2 NEAR DDA PARK RAJNAGAR PART 2 PALAM COLONY	INDIA	DELHI	SOUTH DELHI	110077	1208870040937493		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
LAKHAN SINGH	NA	NA	NA	NA	NA	S O KHEM CHAND RZ 310M GALINO 1 2 NEAR DDA PARK RAJNAGAR PART 2 PALAM COLONY	INDIA	DELHI	SOUTH DELHI	110077	1208870040937493		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
LAKHANPAL BROTHERS P LTD	NA	NA	NA	NA	NA	LAKHANPAL HOUSE,F 2/23 KRISHAN NAGAR,	INDIA	DELHI	DELHI	110051	LR054820		Amount for unpaid and unclaime	8500	12-MAY-2027							No	No	FY-4
LAKHANPAL BROTHERS P LTD	NA	NA	NA	NA	NA	LAKHANPAL HOUSE,F 2/23 KRISHAN NAGAR,	INDIA	DELHI	DELHI	110051	LR054820		Amount for unpaid and unclaime	8160	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
LAKHANPAL BROTHERS P LTD	NA	NA	NA	NA	NA	LAKHANPAL HOUSE,F 2/23 KRISHAN NAGAR,	INDIA	DELHI	DELHI	110051	LR054820		Amount for unpaid and unclaime	8752	16-OCT-2029							No	No	FY-6
LAKHANPAL BROTHERS P LTD	NA	NA	NA	NA	NA	LAKHANPAL HOUSE,F 2/23 KRISHAN NAGAR,	INDIA	DELHI	DELHI	110051	LR054820		Amount for unpaid and unclaime	9520	06-NOV-2030							No	No	FY-7
LAKHBIR SINGH	NA	NA	MAHINDER SIN	NA	NA	A/16 P V K ,PALAM VIHAR,	INDIA	HARYANA	GURGAON	122017	LR051541		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
LAKHBIR SINGH	NA	NA	MAHINDER SIN	NA	NA	A/16 P V K ,PALAM VIHAR,	INDIA	HARYANA	GURGAON	122017	LR051541		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
LAKHDHIRSINH RAMJUBHA GOHIL	NA	NA	RAMJUBHA GC	NA	NA	148 GUJ HSG BOARD,DIST BHAVNAGAR,	INDIA	GUJARAT	VALLABHIPUR	364310	LR364905		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LAKHMICHAND BHATIA	NA	NA	KANAHIYALAL	NA	NA	BLDG NO 24 ROOM NO 857,CHEMBUR COLONY,	INDIA	MAHARASHTRA	MUMBAI	400074	LR057419		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LAKHMICHAND BHATIA	NA	NA	KANAHIYALAL	NA	NA	BLDG NO 24 ROOM NO 857,CHEMBUR COLONY,	INDIA	MAHARASHTRA	MUMBAI	400074	LR057419		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
LAKHMICHAND BHATIA	NA	NA	KANAHIYALAL	NA	NA	BLDG NO 24 ROOM NO 857,CHEMBUR COLONY,	INDIA	MAHARASHTRA	MUMBAI	400074	LR057419		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
LAKHMICHAND BHATIA	NA	NA	KANAHIYALAL	NA	NA	BLDG NO 24 ROOM NO 857,CHEMBUR COLONY,	INDIA	MAHARASHTRA	MUMBAI	400074	LR057419		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
LAKHMICHAND BHATIA	NA	NA	KANAHIYALAL	NA	NA	BLDG NO 24 ROOM NO 857,CHEMBUR COLONY,	INDIA	MAHARASHTRA	MUMBAI	400074	LR057419		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
LAKHMICHAND BHATIA	NA	NA	KANAHIYALAL	NA	NA	BLDG NO 24 ROOM NO 857,CHEMBUR COLONY,	INDIA	MAHARASHTRA	MUMBAI	400074	LR057419		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
LAKHVIR SINGH	NA	NA	NA	NA	NA	BHAWANIGARH	INDIA	PUNJAB	SANGRUR	148026	12081600885737 07		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
LAKKAPPA VIJAYAKUMAR MEGHA	NA	NA	NA	NA	NA	DO VIJAYAKUMAR N L NO159 6TH A MAIN ROAD H M T LAYOUT BANGALORE NORTH BANGALORE	INDIA	KARNATAKA	BENGALURU	560032	12088700219917 41		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
LAKKI SURYA SEKHAR REDDY	NA	NA	NA	NA	NA	THALUPULA	INDIA	ANDHRA PRADESH	ANANTAPUR	515541	12081800741615 7		Amount for unpaid and unclaime	85	16-OCT-2029							No	No	FY-6
LAKSHITA ARORA	NA	NA	NA	NA	NA	11 MOHALLA CHIMMAN , CHANDPUR BIJNOR BIJNOR 246725	INDIA	UTTAR PRADESH	CHANDPUR	246725	12033200699923 50		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
LAKSHITA ARORA	NA	NA	NA	NA	NA	11 MOHALLA CHIMMAN , CHANDPUR BIJNOR BIJNOR 246725	INDIA	UTTAR PRADESH	CHANDPUR	246725	12033200699923 50		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
LAKSHMAIAH ROWRISETTY	NA	NA	MOGUALIAH	NA	NA	C/O T RAJESHAM KIRANSHOP,H NO 8 3 164/B/2 ERRAGADDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	LR029279		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LAKSHMAN GANGADHAR LAD	NA	NA	GANGADHAR L	NA	NA	3/47 MADHAVI CO HSG SOCCY LTD,277 MOGUL LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	LR278177		Amount for unpaid and unclaime	864	12-NOV-2024				SH			No	No	FY-1
LAKSHMAN GANGADHAR LAD	NA	NA	GANGADHAR L	NA	NA	3/47 MADHAVI CO HSG SOCCY LTD,277 MOGUL LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	LR278177		Amount for unpaid and unclaime	972	01-OCT-2025				SH			No	No	FY-2
LAKSHMAN GANGADHAR LAD	NA	NA	GANGADHAR L	NA	NA	3/47 MADHAVI CO HSG SOCCY LTD,277 MOGUL LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	LR278177		Amount for unpaid and unclaime	1080	07-OCT-2026				SH			No	No	FY-3
LAKSHMAN GANGADHAR LAD	NA	NA	GANGADHAR L	NA	NA	3/47 MADHAVI CO HSG SOCCY LTD,277 MOGUL LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	LR278177		Amount for unpaid and unclaime	1080	12-MAY-2027				SH			No	No	FY-4
LAKSHMAN GANGADHAR LAD	NA	NA	GANGADHAR L	NA	NA	3/47 MADHAVI CO HSG SOCCY LTD,277 MOGUL LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	LR278177		Amount for unpaid and unclaime	1296	04-NOV-2028				SH			No	No	FY-5
LAKSHMAN GANGADHAR LAD	NA	NA	GANGADHAR L	NA	NA	3/47 MADHAVI CO HSG SOCCY LTD,277 MOGUL LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	LR278177		Amount for unpaid and unclaime	1404	16-OCT-2029				SH			No	No	FY-6
LAKSHMAN GANGADHAR LAD	NA	NA	GANGADHAR L	NA	NA	3/47 MADHAVI CO HSG SOCCY LTD,277 MOGUL LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	LR278177		Amount for unpaid and unclaime	1512	06-NOV-2030				SH			No	No	FY-7
LAKSHMAN KABADE	NA	NA	SHANKARSA K/	NA	NA	C/O R R TIKANDAR J T O,R R R O C NEAR WOODLANDS,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	LR278237		Amount for unpaid and unclaime	128	12-NOV-2024				RU			No	No	FY-1
LAKSHMAN KUMAR BOOICHARLA	NA	NA	NA	NA	NA	8 1275 CUDDAPAH ,MUNISIPALITI 8 VA ,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	IN30051315869632		Amount for unpaid and unclaime	150	07-OCT-2026	AGFPB8882J			PrameelaBodicherla			No	No	FY-3
LAKSHMAN KUMAR BOOICHARLA	NA	NA	NA	NA	NA	8 1275 CUDDAPAH ,MUNISIPALITI 8 VA ,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	IN30051315869632		Amount for unpaid and unclaime	150	12-MAY-2027	AGFPB8882J			PrameelaBodicherla			No	No	FY-4
LAKSHMAN KUMAR BOOICHARLA	NA	NA	NA	NA	NA	8 1275 CUDDAPAH ,MUNISIPALITI 8 VA ,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	IN30051315869632		Amount for unpaid and unclaime	180	04-NOV-2028	AGFPB8882J			PrameelaBodicherla			No	No	FY-5
LAKSHMAN KUMAR BOOICHARLA	NA	NA	NA	NA	NA	8 1275 CUDDAPAH ,MUNISIPALITI 8 VA ,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	IN30051315869632		Amount for unpaid and unclaime	195	16-OCT-2029	AGFPB8882J			PrameelaBodicherla			No	No	FY-6
LAKSHMAN KUMAR BOOICHARLA	NA	NA	NA	NA	NA	8 1275 CUDDAPAH ,MUNISIPALITI 8 VA ,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	IN30051315869632		Amount for unpaid and unclaime	210	06-NOV-2030	AGFPB8882J			PrameelaBodicherla			No	No	FY-7
LAKSHMAN LAL BARAWAL	NA	NA	NA	NA	NA	C/O SHIV SAHAY PRASAD D/221,ROAD 11 PATRATU THERMAL POWER,	INDIA	JHARKHAND	HAZARIBAGH	829119	LR137070		Amount for unpaid and unclaime	100	12-NOV-2024				USHAKUMARI			No	No	FY-1
LAKSHMAN PRASAD SHARMA	NA	NA	AMRIT LAL SH/	NA	NA	2B SAMAR SARANI,DUM DUM ROAD,	INDIA	WEST BENGAL	KOLKATA	700002	LR138051		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LAKSHMAN RADHESHWAR	NA	NA	VISHRAMDAS I	NA	NA	1907/B KRISHNA NAGAR, ,	INDIA	GUJARAT	BHAVNAGAR	364002	LR031327		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
LAKSHMAN RADHESHWAR	NA	NA	VISHRAMDAS I	NA	NA	1907/B KRISHNA NAGAR, ,	INDIA	GUJARAT	BHAVNAGAR	364002	LR031327		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
LAKSHMAN RADHESHWAR	NA	NA	VISHRAMDAS I	NA	NA	1907/B KRISHNA NAGAR, ,	INDIA	GUJARAT	BHAVNAGAR	364002	LR031327		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
LAKSHMAN RADHESHWAR	NA	NA	VISHRAMDAS I	NA	NA	1907/B KRISHNA NAGAR, ,	INDIA	GUJARAT	BHAVNAGAR	364002	LR031327		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
LAKSHMAN RAO KARODY	NA	NA	K GUNDA RAO	NA	NA	NO 16 AMRUT NAGAR COLONY,BANK STREET KOTHI,	INDIA	ANDHRA PRADESH	HYDERABAD	500095	LR138278		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LAKSHMAN RAO KARODY	NA	NA	K GUNDA RAO	NA	NA	NO 16 AMRUT NAGAR COLONY,BANK STREET KOTHI,	INDIA	ANDHRA PRADESH	HYDERABAD	500095	LR138278		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LAKSHMAN S THRIVENI	NA	NA	NA	NA	NA	THRIVENI BHAVAN VELLOORKUNNAM MUVATTUPUZHA VELLOORKUNNAM PART	INDIA	KERALA	ERNAKULAM	686673	12081800933915 53		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
LAKSHMANAN PANNEERSELVAM	NA	NA	NA	NA	NA	6 3 PLOT NO 61 5TH STREET 1ST CROSS STREET NEAR TO AYYAPAN TEMPEL EB COLONYKANCHEEPURAM	INDIA	TAMIL NADU	KANCHIPURAM	600088	12081800102494 95		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
LAKSHMANAN PANNEERSELVAM	NA	NA	NA	NA	NA	6 3 PLOT NO 61 5TH STREET 1ST CROSS STREET NEAR TO AYYAPAN TEMPEL EB COLONYKANCHEEPURAM	INDIA	TAMIL NADU	KANCHIPURAM	600088	12081800102494 95		Amount for unpaid and unclaime	17	06-NOV-2030							No	No	FY-7
LAKSHMANARAO KOSARAJU	NA	NA	SUBBARAO	NA	NA	D NO 9-4-109 RAMIREDDY PET,NARASARAO PET,	INDIA	ANDHRA PRADESH	GUNTUR	522601	LR015312		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
LAKSHMANARAO KOSARAJU	NA	NA	SUBBARAO	NA	NA	D NO 9-4-109 RAMIREDDY PET,NARASARAO PET,	INDIA	ANDHRA PRADESH	GUNTUR	522601	LR015312		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
LAKSHMANARAO KOSARAJU	NA	NA	SUBBARAO	NA	NA	D NO 9-4-109 RAMIREDDY PET,NARASARAO PET,	INDIA	ANDHRA PRADESH	GUNTUR	522601	LR015312		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
LAKSHMANARAO KOSARAJU	NA	NA	SUBBARAO	NA	NA	D NO 9-4-109 RAMIREDDY PET,NARASARAO PET,	INDIA	ANDHRA PRADESH	GUNTUR	522601	LR015312		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
LAKSHMANARAO KOSARAJU	NA	NA	SUBBARAO	NA	NA	D NO 9-4-109 RAMIREDDY PET,NARASARAO PET,	INDIA	ANDHRA PRADESH	GUNTUR	522601	LR015312		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
LAKSHMANARAO KOSARAJU	NA	NA	SUBBARAO	NA	NA	D NO 9-4-109 RAMIREDDY PET,NARASARAO PET,	INDIA	ANDHRA PRADESH	GUNTUR	522601	LR015312		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
LAKSHMANARAO KOSARAJU	NA	NA	SUBBARAO	NA	NA	D NO 9-4-109 RAMIREDDY PET,NARASARAO PET,	INDIA	ANDHRA PRADESH	GUNTUR	522601	LR015312		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
LAKSHMI	NA	NA	LATE S L NARA	NA	NA	NO 10 GANAPATY COLONY,OFF CENOTAPH II LANE,	INDIA	TAMIL NADU	CHENNAI	600018	LR364946		Amount for unpaid and unclaime	3000	04-NOV-2028				RAMAJAYARAMACHANDRAN			No	No	FY-5
LAKSHMI ANNAPORNA THATAVARHTY	NA	NA	PARDHASARAC	NA	NA	PARDHASARADHI THATAVARTHY, ,KANAGALA	INDIA	ANDHRA PRADESH	DIST GUNTUR	522259	LR039465		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
LAKSHMI ANURAHDA YELLAPRAGADA	NA	NA	NA	NA	NA	23/6/29/3A,KOMMUVARI STREET,S N PURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	LR136672		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
LAKSHMI B	NA	NA	GANGADHARA	NA	NA	W/O GANGADHARA RAO POWER GRID,400 KVS/S SECTOR 10 VSP TOWNSHIP,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	LR138314		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LAKSHMI BALAJI	NA	NA	NA	NA	NA	NO 402 4TH FL SOORYA SHINE APTS OLD AGE HOMELAKSHMAIAH LAYOUT HORAMAVU B ENGALURU BANGALORE KARNATAKA 560043	INDIA	KARNATAKA	BANGALORE	560043	IN30021431699750		Amount for unpaid and unclaime	1	16-OCT-2029	AOKPL3009C						No	No	FY-6
LAKSHMI BALAJI	NA	NA	NA	NA	NA	NO 402 4TH FL SOORYA SHINE APTS OLD AGE HOMELAKSHMAIAH LAYOUT HORAMAVU B ENGALURU BANGALORE KARNATAKA 560043	INDIA	KARNATAKA	BANGALORE	560043	IN30021431699750		Amount for unpaid and unclaime	1	06-NOV-2030	AOKPL3009C						No	No	FY-7
LAKSHMI BHATTACHARYYA	NA	NA	PRODIPESWAR	NA	NA	1/100 SEED COLONY,ALAGAPURAM,	INDIA	TAMIL NADU	SALEM	636016	LR279067		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LAKSHMI DEVI TATIREDDY	NA	NA	NA	NA	NA	NO 11 IST FLOOR 5TH MAIN ,8TH CROSS (8TH) JAI BHEEMA NAGAR,B T M IST STAGEI	INDIA	KARNATAKA	BANGALORE	560068	LR278242		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
LAKSHMI DEVI TATIREDDY	NA	NA	NA	NA	NA	NO 11 IST FLOOR 5TH MAIN ,8TH CROSS (8TH) JAI BHEEMA NAGAR,B T M IST STAGEI	INDIA	KARNATAKA	BANGALORE	560068	LR278242		Amount for unpaid and unclaime	144	01-OCT-2025							No	No	FY-2
LAKSHMI DEVI TATIREDDY	NA	NA	NA	NA	NA	NO 11 IST FLOOR 5TH MAIN ,8TH CROSS (8TH) JAI BHEEMA NAGAR,B T M IST STAGEI	INDIA	KARNATAKA	BANGALORE	560068	LR278242		Amount for unpaid and unclaime	160	07-OCT-2026							No	No	FY-3
LAKSHMI GATTUPALLI	NA	NA	NA	NA	NA	8-3-315/C/5,PRASHANTHI NILAYAM,YOUSUF GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500045	13040800000037641		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LAKSHMI GATTUPALLI	NA	NA	NA	NA	NA	8-3-315/C/5,PRASHANTHI NILAYAM,YOUSUF GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500045	13040800000037641		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
LAKSHMI GATTUPALLI	NA	NA	NA	NA	NA	8-3-315/C/5,PRASHANTHI NILAYAM,YOUSUF GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500045	13040800000037641		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
LAKSHMI GATTUPALLI	NA	NA	NA	NA	NA	8-3-315/C/5,PRASHANTHI NILAYAM,YOUSUF GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500045	13040800000037641		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
LAKSHMI GATTUPALLI	NA	NA	NA	NA	NA	8-3-315/C/5,PRASHANTHI NILAYAM,YOUSUF GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500045	13040800000037641		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
LAKSHMI GATTUPALLI	NA	NA	NA	NA	NA	8-3-315/C/5,PRASHANTHI NILAYAM,YOUSUF GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500045	13040800000037641		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
LAKSHMI GROVER	NA	NA	GDGROUER	NA	NA	7 NATIONAL PARK,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	LR038663		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LAKSHMI HDANUMAYAMMA J	NA	NA	DATTATRE	NA	NA	PLOT 33 SHAQ COLONY, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	LR050859		Amount for unpaid and unclaime	400	12-NOV-2024				DATTATREYULUJ			No	No	FY-1
LAKSHMI KAMESWARI KODURI	NA	NA	NA	NA	NA	W/O RAMESH BABU D NO 18-7-37 AMARAVARI STREET	INDIA	ANDHRA PRADESH	CHIRALA, ANDHRA PRAD	523155	IN30316510015572		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
LAKSHMI KANT JAYASWAL	NA	NA	DHORI LAL JAY	NA	NA	B/3 4 VICTORIA CRESCENT ROAD,EGMORE,	INDIA	TAMIL NADU	CHENNAI	600105	LR278243		Amount for unpaid and unclaime	48	12-NOV-2024				AS			No	No	FY-1
LAKSHMI KANT KAMANI	NA	NA	NA	NA	NA	33 CHINTA MONIDEY ROAD,2ND FLOOR NO E/12,	INDIA	WEST BENGAL	HOWRAH	711101	LR136531		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
LAKSHMI KANT KAMANI	NA	NA	NA	NA	NA	33 CHINTA MONIDEY ROAD,2ND FLOOR NO E/12,	INDIA	WEST BENGAL	HOWRAH	711101	LR136531		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
LAKSHMI KANT KAMANI	NA	NA	NA	NA	NA	33 CHINTA MONIDEY ROAD,2ND FLOOR NO E/12,	INDIA	WEST BENGAL	HOWRAH	711101	LR136531		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
LAKSHMI KANT KAMANI	NA	NA	NA	NA	NA	33 CHINTA MONIDEY ROAD,2ND FLOOR NO E/12,	INDIA	WEST BENGAL	HOWRAH	711101	LR136531		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
LAKSHMI KANT KAMANI	NA	NA	NA	NA	NA	33 CHINTA MONIDEY ROAD,2ND FLOOR NO E/12,	INDIA	WEST BENGAL	HOWRAH	711101	LR136531		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
LAKSHMI KANT KAMANI	NA	NA	NA	NA	NA	33 CHINTA MONIDEY ROAD,2ND FLOOR NO E/12,	INDIA	WEST BENGAL	HOWRAH	711101	LR136531		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
LAKSHMI KUMARI POLISETTY	NA	NA	NA	NA	NA	D NO 3-30-18,SUNDARAM COLONY,RING ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522006	LR136676		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
LAKSHMI KUMARI POLISETTY	NA	NA	NA	NA	NA	D NO 3-30-18,SUNDARAM COLONY,RING ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522006	LR136676		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
LAKSHMI KUMARI POLISETTY	NA	NA	NA	NA	NA	D NO 3-30-18,SUNDARAM COLONY,RING ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522006	LR136676		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
LAKSHMI KUMARI POLISETTY	NA	NA	NA	NA	NA	D NO 3-30-18,SUNDARAM COLONY,RING ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522006	LR136676		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
LAKSHMI KUMARI POLISETTY	NA	NA	NA	NA	NA	D NO 3-30-18,SUNDARAM COLONY,RING ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522006	LR136676		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
LAKSHMI MAHADEVAN	NA	NA	NA	NA	NA	FLAT NO 2 DHARSHAN APTS,BHOSALE NAGAR,	INDIA	MAHARASHTRA	PUNE	411007	LR136678		Amount for unpaid and unclaime	100	12-NOV-2024				SAHADEVAN			No	No	FY-1
LAKSHMI NALLA	NA	NA	N SUDHAKER	NA	NA	H NO 3/4/462/1,NARAYANGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	LR045731		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LAKSHMI NARAIN GUPTA	NA	NA	NA	NA	NA	VISHAL ELECTRIC CO 102,AJAY BAJALI MARKET 2865/66,SHAHGANJ G B ROAD	INDIA	DELHI	DELHI	110006	LR137104		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
LAKSHMI NARAIN GUPTA	NA	NA	NA	NA	NA	VISHAL ELECTRIC CO 102,AJAY BAJALI MARKET 2865/66,SHAHGANJ G B ROAD	INDIA	DELHI	DELHI	110006	LR137104		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
LAKSHMI NARAIN GUPTA	NA	NA	NA	NA	NA	VISHAL ELECTRIC CO 102,AJAY BAJALI MARKET 2865/66,SHAHGANJ G B ROAD	INDIA	DELHI	DELHI	110006	LR137104		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
LAKSHMI NARAIN GUPTA	NA	NA	NA	NA	NA	VISHAL ELECTRIC CO 102,AJAY BAJALI MARKET 2865/66,SHAHGANJ G B ROAD	INDIA	DELHI	DELHI	110006	LR137104		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
LAKSHMI NARAIN GUPTA	NA	NA	NA	NA	NA	VISHAL ELECTRIC CO 102,AJAY BAJALI MARKET 2865/66,SHAHGANJ G B ROAD	INDIA	DELHI	DELHI	110006	LR137104		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
LAKSHMI NARAYAN NARAPAREDDI	NA	NA	N S R ANJANEY	NA	NA	MIG-62/6 FLATS K P H B COLONY,KUKAT PALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	LR011339		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LAKSHMI NARAYANA MEDEKURTHI	NA	NA	M NARASIMAL	NA	NA	H NO 10/75,A SWAMY TEMPLE YETEGADDA,PALAM TAD[ATRO	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515411	LR049843		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LAKSHMI NARAYANA NAGARAJAN	NA	NA	NA	NA	NA	PO BOX 2877,SUB 2877,ABU DHABI	UNITED ARAB EMIRATE	NA	NA	000000	IN30302856533530		Amount for unpaid and unclaime	1	12-NOV-2024	ABXPN4746Q						No	No	FY-1
LAKSHMI NARAYANA NAGARAJAN	NA	NA	NA	NA	NA	PO BOX 2877,SUB 2877,ABU DHABI	UNITED ARAB EMIRATE	NA	NA	000000	IN30302856533548		Amount for unpaid and unclaime	1	12-NOV-2024	ABXPN4746Q						No	No	FY-1
LAKSHMI NARAYANA REDDY	NA	NA	NA	NA	NA	ITC LTD ILTD DIVISION,ANAPARTI,	INDIA	ANDHRA PRADESH	DIST EAST GODAVARI	533001	LR136233		Amount for unpaid and unclaime	600	12-NOV-2024				SARADASREDDY			No	No	FY-1
LAKSHMI NARSIMHA MURTHY VARANASI	NA	NA	NA	NA	NA	H NO 18/13/2 JOGYYA ST,MUTTIM SETTI PALEMA,TENALI	INDIA	ANDHRA PRADESH	GUNTUR	522201	LR136224		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
LAKSHMI PEELA	NA	NA	NA	NA	NA	H NO 3 31 WARD NO 70 CHIMALAPALLI CHEEMALAPALLE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530047	12081800533940 95		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
LAKSHMI RAMCHANDRAN	NA	NA	J RAMACHAND	NA	NA	31 PARVATHI NIWAS 5TH MAIN ROAD,NEW COLONY CHROMEPT,	INDIA	TAMIL NADU	CHENNAI	600046	LR279992		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LAKSHMI RAMCHANDRAN	NA	NA	J RAMACHAND	NA	NA	31 PARVATHI NIWAS 5TH MAIN ROAD,NEW COLONY CHROMEPT,	INDIA	TAMIL NADU	CHENNAI	600046	LR279992		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
LAKSHMI RAMCHANDRAN	NA	NA	J RAMACHAND	NA	NA	31 PARVATHI NIWAS 5TH MAIN ROAD,NEW COLONY CHROMEPT,	INDIA	TAMIL NADU	CHENNAI	600046	LR279992		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
LAKSHMI RAMCHANDRAN	NA	NA	J RAMACHAND	NA	NA	31 PARVATHI NIWAS 5TH MAIN ROAD,NEW COLONY CHROMEPT,	INDIA	TAMIL NADU	CHENNAI	600046	LR279992		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
LAKSHMI RAMCHANDRAN	NA	NA	J RAMACHAND	NA	NA	31 PARVATHI NIWAS 5TH MAIN ROAD,NEW COLONY CHROMEPT,	INDIA	TAMIL NADU	CHENNAI	600046	LR279992		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
LAKSHMI SAKUNTALA BOLLAPRAGADA	NA	NA	NA	NA	NA	23 18 17C 2 SUBBARAO STREETSATYANARAYANA VIJAYAWADAURBAN SATYANARAYANAPURAM	INDIA	ANDHRA PRADESH	KRISHNA	520011	1208870094495557		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
LAKSHMI SAKUNTALA BOLLAPRAGADA	NA	NA	NA	NA	NA	23 18 17C 2 SUBBARAO STREETSATYANARAYANA VIJAYAWADAURBAN SATYANARAYANAPURAM	INDIA	ANDHRA PRADESH	KRISHNA	520011	1208870094495557		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
LAKSHMI SANAKA	NA	NA	NA	NA	NA	1 7 139/12 SRK NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500020	IN30051381477073		Amount for unpaid and unclaime	60	04-NOV-2028	ALMPS4354C			RaghuRamaraoSanaka			No	No	FY-5
LAKSHMI SHETTY	NA	NA	NA	NA	NA	2-98 KABYADI KELA HOUSE 80 BADAGABETTU PARKALA	INDIA	KARNATAKA	UDUPI	576107	1208160083555741		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
LAKSHMI SRI RAM	NA	NA	P SRI RAM	NA	NA	73 THIRU NAGAR,RAMANATHAPURAM,	INDIA	TAMIL NADU	THANJAVUR	613004	LR279634		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LAKSHMI SUBRAMANIAN	NA	NA	SUBRAMANIAN	NA	NA	B/3 4 VICTORIA CRESCENT ROAD,EGMORE,	INDIA	TAMIL NADU	CHENNAI	600105	LR136122		Amount for unpaid and unclaime	100	12-NOV-2024					SUBRAMANIANGANESHAN		No	No	FY-1
LAKSHMI SUBRAMANIAN	NA	NA	NA	NA	NA	W/408 FIRST STREET,ANNA NAGAR WEST,	INDIA	TAMIL NADU	CHENNAI	600101	LR137124		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
LAKSHMI SUBRAMANIAN	NA	NA	NA	NA	NA	46 BELVEDERE ESTATE,C G O QTRS ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	LR278251		Amount for unpaid and unclaime	224	12-NOV-2024					SUBRAMANIANGANESAN		No	No	FY-1
LAKSHMI SUBRAMANIAN IYER	NA	NA	NA	NA	NA	301, BALI VISHNU PRASAD TOWERS,SUBASH ROAD,,NAVAPADA, DOMBIVLI (W),	INDIA	MAHARASHTRA	THANE	421202	1201130000126959		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
LAKSHMI SUBRAMANIAN IYER	NA	NA	NA	NA	NA	301, BALI VISHNU PRASAD TOWERS,SUBASH ROAD,,NAVAPADA, DOMBIVLI (W),	INDIA	MAHARASHTRA	THANE	421202	1201130000126959		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
LAKSHMI SUBRAMANIAN IYER	NA	NA	NA	NA	NA	301, BALI VISHNU PRASAD TOWERS,SUBASH ROAD,,NAVAPADA, DOMBIVLI (W),	INDIA	MAHARASHTRA	THANE	421202	1201130000126959		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
LAKSHMI SUBRAMANIAN IYER	NA	NA	NA	NA	NA	301, BALI VISHNU PRASAD TOWERS,SUBASH ROAD,,NAVAPADA, DOMBIVLI (W),	INDIA	MAHARASHTRA	THANE	421202	1201130000126959		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
LAKSHMI SWARUPA AGASTHI	NA	NA	NA	NA	NA	ENGLISH PALEM ENGLISH PALEM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	1208160083683926		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
LAKSHMI V	NA	NA	NA	NA	NA	3A/9/3/2 ANNAPURNA NILAYAM ZENDA NUTI LINE	INDIA	ANDHRA PRADESH	ELURU	534001	IN30611421100810		Amount for unpaid and unclaime	144	12-NOV-2024				SVRAJANIK	RAMALINGESWARARAO		No	No	FY-1
LAKSHMI V	NA	NA	NA	NA	NA	3A/9/3/2 ANNAPURNA NILAYAM ZENDA NUTI LINE	INDIA	ANDHRA PRADESH	ELURU	534001	IN30611421100810		Amount for unpaid and unclaime	162	01-OCT-2025				SVRAJANIK	RAMALINGESWARARAO		No	No	FY-2
LAKSHMI V	NA	NA	NA	NA	NA	3A/9/3/2 ANNAPURNA NILAYAM ZENDA NUTI LINE	INDIA	ANDHRA PRADESH	ELURU	534001	IN30611421100810		Amount for unpaid and unclaime	180	07-OCT-2026				SVRAJANIK	RAMALINGESWARARAO		No	No	FY-3
LAKSHMI V	NA	NA	NA	NA	NA	3A/9/3/2 ANNAPURNA NILAYAM ZENDA NUTI LINE	INDIA	ANDHRA PRADESH	ELURU	534001	IN30611421100810		Amount for unpaid and unclaime	180	12-MAY-2027				SVRAJANIK	RAMALINGESWARARAO		No	No	FY-4
LAKSHMI V	NA	NA	NA	NA	NA	3A/9/3/2 ANNAPURNA NILAYAM ZENDA NUTI LINE	INDIA	ANDHRA PRADESH	ELURU	534001	IN30611421100810		Amount for unpaid and unclaime	216	04-NOV-2028				SVRAJANIK	RAMALINGESWARARAO		No	No	FY-5
LAKSHMI V	NA	NA	NA	NA	NA	3A/9/3/2 ANNAPURNA NILAYAM ZENDA NUTI LINE	INDIA	ANDHRA PRADESH	ELURU	534001	IN30611421100810		Amount for unpaid and unclaime	234	16-OCT-2029				SVRAJANIK	RAMALINGESWARARAO		No	No	FY-6
LAKSHMI V	NA	NA	NA	NA	NA	3A/9/3/2 ANNAPURNA NILAYAM ZENDA NUTI LINE	INDIA	ANDHRA PRADESH	ELURU	534001	IN30611421100810		Amount for unpaid and unclaime	252	06-NOV-2030				SVRAJANIK	RAMALINGESWARARAO		No	No	FY-7
LAKSHMI VADDANI	NA	NA	NA	NA	NA	Nagar Pragathi Nagar HYDERABAD 500060	INDIA	ANDHRA PRADESH	HYDERABAD	500060	1208160086376310		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
LAKSHMI VADDANI	NA	NA	NA	NA	NA	Nagar Pragathi Nagar HYDERABAD 500060	INDIA	ANDHRA PRADESH	HYDERABAD	500060	1208160086376310		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
LAKSHMI VISSAMSETTI	NA	NA	RAMALINGESV	NA	NA	ANNAPURNA NILAYAM, H.NO.3A/9/3/2,ZENDA NUTI LANE, ELURU,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534001	LR278254		Amount for unpaid and unclaime	40	12-NOV-2024					RAMALINGESWARAO		No	No	FY-1
LAKSHMIBAI S	NA	NA	NA	NA	NA	SRI LAXMINIVAS,36 BAIRAPPA ROAD COLONY,	INDIA	TAMIL NADU	KRISHNAGIRI	635001	LR137127		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
LAKSHMIBAI S	NA	NA	NA	NA	NA	SRI LAXMINIVAS,36 BAIRAPPA ROAD COLONY,	INDIA	TAMIL NADU	KRISHNAGIRI	635001	LR137127		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
LAKSHMICHAND C SHAH	NA	NA	C K SHAH	NA	NA	22 KENDERDINE LANE,2ND FLOOR FLAT FIVE,	INDIA	WEST BENGAL	KOLKATA	700012	LR044114		Amount for unpaid and unclaime	520	12-NOV-2024					TEJASHSHAH		No	No	FY-1
LAKSHMICHAND C SHAH	NA	NA	C K SHAH	NA	NA	22 KENDERDINE LANE,2ND FLOOR FLAT FIVE,	INDIA	WEST BENGAL	KOLKATA	700012	LR044114		Amount for unpaid and unclaime	585	01-OCT-2025					TEJASHSHAH		No	No	FY-2
LAKSHMICHAND C SHAH	NA	NA	C K SHAH	NA	NA	22 KENDERDINE LANE,2ND FLOOR FLAT FIVE,	INDIA	WEST BENGAL	KOLKATA	700012	LR044114		Amount for unpaid and unclaime	650	07-OCT-2026					TEJASHSHAH		No	No	FY-3
LAKSHMICHAND C SHAH	NA	NA	C K SHAH	NA	NA	22 KENDERDINE LANE,2ND FLOOR FLAT FIVE,	INDIA	WEST BENGAL	KOLKATA	700012	LR044114		Amount for unpaid and unclaime	650	12-MAY-2027					TEJASHSHAH		No	No	FY-4
LAKSHMICHAND C SHAH	NA	NA	C K SHAH	NA	NA	22 KENDERDINE LANE,2ND FLOOR FLAT FIVE,	INDIA	WEST BENGAL	KOLKATA	700012	LR044114		Amount for unpaid and unclaime	780	04-NOV-2028					TEJASHSHAH		No	No	FY-5
LAKSHMICHAND C SHAH	NA	NA	C K SHAH	NA	NA	22 KENDERDINE LANE,2ND FLOOR FLAT FIVE,	INDIA	WEST BENGAL	KOLKATA	700012	LR044114		Amount for unpaid and unclaime	845	16-OCT-2029					TEJASHSHAH		No	No	FY-6
LAKSHMICHAND C SHAH	NA	NA	C K SHAH	NA	NA	22 KENDERDINE LANE,2ND FLOOR FLAT FIVE,	INDIA	WEST BENGAL	KOLKATA	700012	LR044114		Amount for unpaid and unclaime	910	06-NOV-2030					TEJASHSHAH		No	No	FY-7
LAKSHMIKANTH MALLYA S	NA	NA	NA	NA	NA	NO 8/1264B,T D EAST ROAD,MATTANCHERRY	INDIA	LAKSHADWEEP	KOCHI	682002	IN30169612133768		Amount for unpaid and unclaime	118	04-NOV-2028	BXBPS7074M			ASHAKUMARIG			No	No	FY-5
LAKSHMIKANTH MALLYA S	NA	NA	NA	NA	NA	NO 8/1264B,T D EAST ROAD,MATTANCHERRY	INDIA	LAKSHADWEEP	KOCHI	682002	IN30169612133768		Amount for unpaid and unclaime	127	16-OCT-2029	BXBPS7074M			ASHAKUMARIG			No	No	FY-6
LAKSHMIKANTH MALLYA S	NA	NA	NA	NA	NA	NO 8/1264B,T D EAST ROAD,MATTANCHERRY	INDIA	LAKSHADWEEP	KOCHI	682002	IN30169612133768		Amount for unpaid and unclaime	137	06-NOV-2030	BXBPS7074M			ASHAKUMARIG			No	No	FY-7
LAKSHMINARAYANAN YEGNARAMA	NA	SUBRAMAI	NA	NA	NA	P O BOX 22500, ,	QATAR	NA	NA	000000	IN30018312652976		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LAKSHMIVENKAT SRIDHAR YALAMANCHILI	NA	NA	BABU RAO	NA	NA	TEACHERS COLONY,DOOR NO 59/A/16/1/2B,NEAR SAIBABA TEMPLE RING ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	LR042921		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
LAKSHMIVENKAT SRIDHAR YALAMANCHILI	NA	NA	BABU RAO	NA	NA	TEACHERS COLONY,DOOR NO 59/A/16/1/2B,NEAR SAIBABA TEMPLE RING ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	LR042921		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
LAKSHMIVENKAT SRIDHAR YALAMANCHILI	NA	NA	BABU RAO	NA	NA	TEACHERS COLONY,DOOR NO 59/A/16/1/2B,NEAR SAIBABA TEMPLE RING ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	LR042921		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
LAKSHMIVENKAT SRIDHAR YALAMANCHILI	NA	NA	BABU RAO	NA	NA	TEACHERS COLONY,DOOR NO 59/A/16/1/2B,NEAR SAIBABA TEMPLE RING ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	LR042921		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
LAKSHMIVITTAL THADISHETTY	NA	NA	NA	NA	NA	S O LEELAKRISHNA T 1ST WARD NEAR DURUGAMMA TEMPLE SRIRAMANAGAR KOPPAL	INDIA	KARNATAKA	KOPPAL	583282	1208870008491604		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
LAL BAHADUR CHAUHAN	NA	NA	NA	NA	NA	C/O SQT LB CHAUHAN,NO 3 AIR FORCE HOSPITAL,AIR HOSPITAL AMLA	INDIA	MADHYA PRADESH	AMLA	460553	LR137138		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
LAL CHAND KUMAWAT	NA	NA	NA	NA	NA	S/O KESA RAM,WARD NO 08GHATWA	INDIA	RAJASTHAN	NAGAUR	341509	1202060001648491		Amount for unpaid and unclaime	104	06-NOV-2030							No	No	FY-7
LAL CHAND TIWARI	NA	NA	NA	NA	NA	X/218 GALI JAIN MANDIR,NO 3 RAMNAGAR,GANDHINAGAR	INDIA	DELHI	DELHI	110031	LR136697		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
LAL HIRO TEJWANI	NA	NA	NA	NA	NA	C/42 O N G C COLONY,RAJAWADI VIDYAVIHAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	LR136402		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LALAN KUMAR JHA	NA	NA	HARISH CHANI	NA	NA	C6 BITTA BIBHAG COLONY II NORTH OF,ALLAHABAD BANK COLONY KHAJPURA,	INDIA	JHARKHAND	PATNA	800014	LR063594		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LALAN PRASAD	NA	NA	YAMUNA PRAS	NA	NA	S/O YAMUNA PRASAD UPPER,PRIMARY SCHOOL BURHWAL,POST -JAGDISPUR	INDIA	JHARKHAND	DIST BHOJPUR	802158	LR137854		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
LALAPPAN K	NA	NA	NA	NA	NA	KARUNA NIVAS	INDIA	KERALA	ALAPPUZHA , KERALA	688543	IN30023911087629		Amount for unpaid and unclaime	15	04-NOV-2028	ACRPL4902H			SINDHUCS			No	No	FY-5
LALAPPAN K	NA	NA	NA	NA	NA	KARUNA NIVAS	INDIA	KERALA	ALAPPUZHA , KERALA	688543	IN30023911087629		Amount for unpaid and unclaime	17	16-OCT-2029	ACRPL4902H			SINDHUCS			No	No	FY-6
LALASAHEB GANPATRAO PATIL	NA	NA	NA	NA	NA	9 SAHAJEEVAN SO. NAGOBA AALI BHOR 0 BHOR PUNE	INDIA	MAHARASHTRA	PUNE	412206	1203760001542709		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
LALBHAI KESHAVLAL PATEL	NA	NA	NA	NA	NA	29 VITTHAL NAGAR,CAMP ROAD,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	LR136236		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LALCHAND MURLIDHAR DARYANANI	NA	NA	NA	NA	NA	7TH FLOOR, MAHIM UNNATI CHS 73, BHAGOJI KEER MARG NR. MAHIM RLY. STN., MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	IN30201710188822		Amount for unpaid and unclaime	956	01-OCT-2025							No	No	FY-2
LALCHAND VERMA	NA	NA	NA	NA	NA	H NO 2236 RAJA PARK,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	LR137174		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LALI DEVI SATYA DEO JIWARI	NA	NA	SATYA DEO TIV	NA	NA	C/104 PRATAP NAGAR PUSHPA PARK,DAFTARY ROAD,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	LR279179		Amount for unpaid and unclaime	80	12-NOV-2024					KAMLESHRAMESHTIWARI		No	No	FY-1
LALIMA BANERJEE	NA	NA	PKBANERJEE	NA	NA	163/A/1 BRAHMA SANAJ ROAD,2ND FLOOR BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	LR138056		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LALIMA MONGA	NA	NA	NA	NA	NA	3/13 KALKAJI EXTN ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110019	IN30036020369133		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
LALIMA MONGA	NA	NA	NA	NA	NA	3/13 KALKAJI EXTN ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110019	IN30036020369133		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
LALIMA MONGA	NA	NA	NA	NA	NA	3/13 KALKAJI EXTN ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110019	IN30036020369133		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
LALIMA MONGA	NA	NA	NA	NA	NA	3/13 KALKAJI EXTN ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110019	IN30036020369133		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
LALIMA MONGA	NA	NA	NA	NA	NA	3/13 KALKAJI EXTN ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110019	IN30036020369133		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
LALIMA MONGA	NA	NA	NA	NA	NA	3/13 KALKAJI EXTN ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110019	IN30036020369133		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
LALIT ANANDJI MEHTA	NA	NA	ANANDJI	NA	NA	BLOC NO 2 LAXMI PALBE 1ST FLOOR,R B MEHTA MARG 60 FEET ROAD GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	LR280020		Amount for unpaid and unclaime	400	12-NOV-2024					ANSUYALALITMEHTA		No	No	FY-1
LALIT BHATIA	NA	NA	C G BHATIA	NA	NA	36/2 VAYUVIHAR,AF STN SATWARI,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	LR138520		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
LALIT GOYAL	NA	NA	SHARAD KUAN	NA	NA	NAND RAM BHORALAL & CO,RAM PURA BAZAR,	INDIA	RAJASTHAN	KOTA	324006	LR034629		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
LALIT GOYAL	NA	NA	SHARAD KUAN	NA	NA	NAND RAM BHORALAL & CO,RAM PURA BAZAR,	INDIA	RAJASTHAN	KOTA	324006	LR034629		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
LALIT KISHORE RATHI	NA	NA	MOOL RAJ RAT	NA	NA	C/O MOOL RAJ RATHI HATARYION,KA CHOWK LOHIYAN KI GALI,	INDIA	RAJASTHAN	JODHPUR	342001	LR013304		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
LALIT KISHORE RATHI	NA	NA	MOOL RAJ RAT	NA	NA	C/O MOOL RAJ RATHI HATARYION,KA CHOWK LOHIYAN KI GALI,	INDIA	RAJASTHAN	JODHPUR	342001	LR013304		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
LALIT KUMAR	NA	NA	NA	NA	NA	A/5/52/B PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	LR137198		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LALIT KUMAR	NA	NA	HIRA NAND	NA	NA	B/41/16 SECTOR, ,	INDIA	HARYANA	FARIDABAD	121001	LR136511		Amount for unpaid and unclaime	900	12-NOV-2024					SUMANLATA		No	No	FY-1
LALIT KUMAR	NA	NA	NA	NA	NA	A/5/52/B PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	LR137198		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
LALIT KUMAR	NA	NA	NA	NA	NA	49 VARINDAWAN VIHAR OPP BCASCHOOL	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	1203320065208533		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
LALIT KUMAR	NA	NA	NA	NA	NA	49 VARINDAWAN VIHAR OPP BCASCHOOL	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	1203320065208533		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
LALIT KUMAR BAID	NA	NA	NA	NA	NA	C/O TELANGANA SPG & WVG MILLS LTD,6/3/1239/2 RAJ BHAVAN ROAD,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	LR279189		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LALIT KUMAR CHOPRA	NA	NA	NA	NA	NA	63 SADAR BAZAR WARD NO 13,TEH PACHPADRA,DIST BALOMRA	INDIA	RAJASTHAN	BALOMRA	344022	1201330000804710		Amount for unpaid and unclaime	5	12-NOV-2024							No	No	FY-1
LALIT KUMAR DAGA	NA	NA	MANIK CHAND	NA	NA	28/453 SHASTRI NAGAR,KHATODRA COLONY,	INDIA	GUJARAT	SURAT	395002	LR136551		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LALIT KUMAR DAGA	NA	NA	NA	NA	NA	36 MAHARSHI DEVENDRA RD,3RD FLR ROOM NO 5,	INDIA	WEST BENGAL	KOLKATA	700006	LR136713		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LALIT KUMAR DAGA	NA	NA	NA	NA	NA	J J SONS,35 SHAMSETH STREET CHIPPI CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	LR136440		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
LALIT KUMAR DAGA	NA	NA	NA	NA	NA	J J SONS,35 SHAMSETH STREET CHIPPI CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	LR136440		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
LALIT KUMAR DAGA	NA	NA	MANIK CHAND	NA	NA	28/453 SHASTRI NAGAR,KHATODRA COLONY,	INDIA	GUJARAT	SURAT	395002	LR136551		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
LALIT KUMAR DAGA	NA	NA	MANIK CHAND	NA	NA	28/453 SHASTRI NAGAR,KHATODRA COLONY,	INDIA	GUJARAT	SURAT	395002	LR136551		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
LALIT KUMAR DAGA	NA	NA	MANIK CHAND	NA	NA	28/453 SHASTRI NAGAR,KHATODRA COLONY,	INDIA	GUJARAT	SURAT	395002	LR136551		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
LALIT KUMAR DAGA	NA	NA	MANIK CHAND	NA	NA	28/453 SHASTRI NAGAR,KHATODRA COLONY,	INDIA	GUJARAT	SURAT	395002	LR136551		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
LALIT KUMAR DAGA	NA	NA	MANIK CHAND	NA	NA	28/453 SHASTRI NAGAR,KHATODRA COLONY,	INDIA	GUJARAT	SURAT	395002	LR136551		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
LALIT KUMAR DAHIYA	NA	NA	AMIR SINGH D	NA	NA	B/231/19 CHEMSFORD ROAD, ,	INDIA	DELHI	NEW DELHI	110055	LR137890		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LALIT KUMAR GOTHWAL	NA	NA	NA	NA	NA	455 1 Bhim Garh ,Kheri P II ,	INDIA	HARYANA	Gurgaon	122001	IN30223611234906		Amount for unpaid and unclaime	4	01-OCT-2025	AKGPG9308P						No	No	FY-2
LALIT KUMAR GOTHWAL	NA	NA	NA	NA	NA	455 1 Bhim Garh ,Kheri P II ,	INDIA	HARYANA	Gurgaon	122001	IN30223611234906		Amount for unpaid and unclaime	4	07-OCT-2026	AKGPG9308P						No	No	FY-3
LALIT KUMAR GOTHWAL	NA	NA	NA	NA	NA	455 1 Bhim Garh ,Kheri P II ,	INDIA	HARYANA	Gurgaon	122001	IN30223611234906		Amount for unpaid and unclaime	4	12-MAY-2027	AKGPG9308P						No	No	FY-4
LALIT KUMAR GOTHWAL	NA	NA	NA	NA	NA	455 1 Bhim Garh ,Kheri P II ,	INDIA	HARYANA	Gurgaon	122001	IN30223611234906		Amount for unpaid and unclaime	5	04-NOV-2028	AKGPG9308P						No	No	FY-5
LALIT KUMAR GOTHWAL	NA	NA	NA	NA	NA	455 1 Bhim Garh ,Kheri P II ,	INDIA	HARYANA	Gurgaon	122001	IN30223611234906		Amount for unpaid and unclaime	5	16-OCT-2029	AKGPG9308P						No	No	FY-6
LALIT KUMAR GOTHWAL	NA	NA	NA	NA	NA	455 1 Bhim Garh ,Kheri P II ,	INDIA	HARYANA	Gurgaon	122001	IN30223611234906		Amount for unpaid and unclaime	6	06-NOV-2030	AKGPG9308P						No	No	FY-7
LALIT KUMAR JAIN	NA	NA	S C JAIN	NA	NA	BANK OF BARODA,89 C CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243001	LR026103		Amount for unpaid and unclaime	450	01-OCT-2025					INDRARAMANCHOUDHARY		No	No	FY-2
LALIT KUMAR JAIN	NA	NA	S C JAIN	NA	NA	BANK OF BARODA,89 C CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243001	LR026103		Amount for unpaid and unclaime	500	12-MAY-2027					INDRARAMANCHOUDHARY		No	No	FY-4
LALIT KUMAR JAIN	NA	NA	S C JAIN	NA	NA	BANK OF BARODA,89 C CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243001	LR026103		Amount for unpaid and unclaime	600	04-NOV-2028					INDRARAMANCHOUDHARY		No	No	FY-5
LALIT KUMAR JAIN	NA	NA	S C JAIN	NA	NA	BANK OF BARODA,89 C CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243001	LR026103		Amount for unpaid and unclaime	650	16-OCT-2029					INDRARAMANCHOUDHARY		No	No	FY-6
LALIT KUMAR JAIN	NA	NA	S C JAIN	NA	NA	BANK OF BARODA,89 C CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243001	LR026103		Amount for unpaid and unclaime	700	06-NOV-2030					INDRARAMANCHOUDHARY		No	No	FY-7
LALIT KUMAR KUNDLIA	NA	NA	NA	NA	NA	21 AMRATALLA STREET ,4TH FLOOR , ROOM NO-42 ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30137210181942		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
LALIT KUMAR KUNDLIA	NA	NA	NA	NA	NA	21 AMRATALLA STREET ,4TH FLOOR , ROOM NO-42 ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30137210181942		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LALIT KUMAR KUNDLIA	NA	NA	NA	NA	NA	21 AMRATALLA STREET ,4TH FLOOR , ROOM NO-42 ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30137210181942		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
LALIT KUMAR KUNDLIA	NA	NA	NA	NA	NA	21 AMRATALLA STREET ,4TH FLOOR , ROOM NO-42 ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30137210181942		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
LALIT KUMAR PRANSUKHKA	NA	NA	NA	NA	NA	DIAMOND CITY NORTH BLOCK 30 FLAT 2E 68 JESSORE ROAD OPPOSITE ADITYA HOSPITAL	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700055	1203320080860203		Amount for unpaid and unclaime	24	06-NOV-2030							No	No	FY-7
LALIT KUMAR RATHI	NA	NA	MADAMLAL	NA	NA	B 8 SRI GURU NANAK CO OP HSG SOC, ,KOPRI COLONY	INDIA	MAHARASHTRA	THANE	400601	LR279383		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LALIT KUMAR SANGAL	NA	NA	BRIJ BHUSHAN	NA	NA	ANAJ MANDI, ,	INDIA	UTTAR PRADESH	ROORKEE	247667	LR028281		Amount for unpaid and unclaime	600	12-NOV-2024					SUSHMASANGAL		No	No	FY-1
LALIT KUMAR SEN	NA	NA	NA	NA	NA	S/O GYANI RAM SEN WARD NO 11, GRAM SANT TOLA POST JAITWARA JAITWARA 163, SALNA, JAITWARA SATNA 485221	INDIA	MADHYA PRADESH	SATNA	485221	1203320068662984		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
LALIT KUMAR SEN	NA	NA	NA	NA	NA	S/O GYANI RAM SEN WARD NO 11, GRAM SANT TOLA POST JAITWARA JAITWARA 163, SALNA, JAITWARA SATNA 485221	INDIA	MADHYA PRADESH	SATNA	485221	1203320068662984		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
LALIT KUMAR SHARMA	NA	NA	NA	NA	NA	TARKESHWAR LANE,SALIMPUR AHRA,	INDIA	JHARKHAND	PATNA	800003	LR137220		Amount for unpaid and unclaime	200	12-NOV-2024					SHAILENDRAKUMARSHARMA		No	No	FY-1
LALIT KUMAR TYAGI	NA	NA	DOE KARAN SII	NA	NA	MUHAYIL GENERAL HOSPITAL,MUHAYIL ASSIR REGION,	SAUDI ARABIA	NA	NA	000000	LR137892		Amount for unpaid and unclaime	500	12-NOV-2024					KOKILTYAGI		No	No	FY-1
LALIT M MEHTA	NA	NA	NA	NA	NA	C/O ENGG ENTERPEISE LOHIA MARKET,210 JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	LR279497		Amount for unpaid and unclaime	80	12-NOV-2024					TAAMATIDMEHTA		No	No	FY-1
LALIT MEHLA	NA	NA	NA	NA	NA	HOUSE NUMBER 58 A GALI NUMBER6 NEAR NAV JYOTI SCHOOLVASANT VIHAR KARNAL RURAL	INDIA	HARYANA	KARNAL	132001	1208180010687923		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
LALIT MEHLA	NA	NA	NA	NA	NA	HOUSE NUMBER 58 A GALI NUMBER6 NEAR NAV JYOTI SCHOOLVASANT VIHAR KARNAL RURAL	INDIA	HARYANA	KARNAL	132001	1208180010687923		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
LALIT MOHAN	NA	NA	NA	NA	NA	708 LAXMIBAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	LR279429		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
LALIT MOHAN JOSHI	NA	NA	NA	NA	NA	B 39 A RAM NAGAR OM VIHAR BLOCK B DELHI	INDIA	DELHI	WEST DELHI	110059	1208870007861396		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
LALIT MOHAN MEHRA	NA	NA	NA	NA	NA	B 57 SECTOR 40, ,	INDIA	UTTAR PRADESH	NOIDA	201301	LR137228		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
LALIT NAGARDAS SHAH	NA	NA	NAGARDAS A S	NA	NA	8/A SILVER CROFT,MARVE ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	LR138395		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
LALIT PRAKASH GORE	NA	NA	PRAKASH YESH	NA	NA	163 CHHATRAPATI NAGAR,WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	LR136129		Amount for unpaid and unclaime	220	12-NOV-2024					PRAKASHYESHWANTGORE		No	No	FY-1
LALIT PRASAD AGRAWAL	NA	NA	RADHAYLAL	NA	NA	C/O LALIT PANSARI,KRISHNA NAGAR,	INDIA	UTTAR PRADESH	BULLANDSHAHAR	203001	LR071449		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
LALIT PUNJABHAI PATEL	NA	NA	PUNJABHAI PA	NA	NA	A/202 CENTER POINT APARTMENTS,OPP SAGAR COMPLEX,ANAND MAHAL ROAD ADAJAN	INDIA	GUJARAT	SURAT	395009	LR136553		Amount for unpaid and unclaime	125	07-OCT-2026	ABNPP1020F						No	No	FY-3
LALIT PUNJABHAI PATEL	NA	NA	PUNJABHAI PA	NA	NA	A/202 CENTER POINT APARTMENTS,OPP SAGAR COMPLEX,ANAND MAHAL ROAD ADAJAN	INDIA	GUJARAT	SURAT	395009	LR136553		Amount for unpaid and unclaime	150	04-NOV-2028	ABNPP1020F						No	No	FY-5
LALIT R CHHEDA	NA	NA	RAYSHI B CHHE	NA	NA	C/O LALIT THREAD MART,310 NARSHI NATHA STREET,	INDIA	MAHARASHTRA	MUMBAI	400009	LR138533		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
LALIT R CHHEDA	NA	NA	RAYSHI B CHHE	NA	NA	C/O LALIT THREAD MART,310 NARSHI NATHA STREET,	INDIA	MAHARASHTRA	MUMBAI	400009	LR138533		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
LALIT R CHHEDA	NA	NA	RAYSHI B CHHE	NA	NA	C/O LALIT THREAD MART,310 NARSHI NATHA STREET,	INDIA	MAHARASHTRA	MUMBAI	400009	LR138533		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
LALIT R CHHEDA	NA	NA	RAYSHI B CHHE	NA	NA	C/O LALIT THREAD MART,310 NARSHI NATHA STREET,	INDIA	MAHARASHTRA	MUMBAI	400009	LR138533		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
LALIT R CHHEDA	NA	NA	RAYSHI B CHHE	NA	NA	C/O LALIT THREAD MART,310 NARSHI NATHA STREET,	INDIA	MAHARASHTRA	MUMBAI	400009	LR138533		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
LALIT RATANSHI SHAH	NA	NA	RATANSHI KAN	NA	NA	215 NEW ANANT BHUVAN,257/65 NARSHI NATHA STREET,	INDIA	MAHARASHTRA	MUMBAI	400009	LR280175		Amount for unpaid and unclaime	32	12-NOV-2024					BHARATILALITSHAH		No	No	FY-1
LALIT RATHI	NA	NA	RAM GOPAL	NA	NA	3/9/23 SHAHAGUNJ CORNER, ,	INDIA	MAHARASHTRA	AURANGABAD	431001	LR138238		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
LALIT S SHARMA	NA	NA	SURAJBHAN SI	NA	NA	23 BHAGWANLAL INDERJEET ROAD,ROOM NO 2 GROUND FLOOR ,DASNAM AKHADA WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400006	LR364932		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
LALIT S SHARMA	NA	NA	SURAJBHAN SI	NA	NA	23 BHAGWANLAL INDERJEET ROAD,ROOM NO 2 GROUND FLOOR ,DASNAM AKHADA WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400006	LR364932		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
LALIT S SHARMA	NA	NA	SURAJBHAN SI	NA	NA	23 BHAGWANLAL INDERJEET ROAD,ROOM NO 2 GROUND FLOOR ,DASNAM AKHADA WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400006	LR364932		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
LALIT SHRIMAL OSWAL	NA	NA	NA	NA	NA	16,	INDIA	MAHARASHTRA	PUNE	411040	IN30109810505755		Amount for unpaid and unclaime	435	04-NOV-2028	AAAPO6860A						No	No	FY-5
LALIT SHRIMAL OSWAL	NA	NA	NA	NA	NA	16,	INDIA	MAHARASHTRA	PUNE	411040	IN30109810505755		Amount for unpaid and unclaime	471	16-OCT-2029	AAAPO6860A						No	No	FY-6
LALIT SHRIMAL OSWAL	NA	NA	NA	NA	NA	16,	INDIA	MAHARASHTRA	PUNE	411040	IN30109810505755		Amount for unpaid and unclaime	508	06-NOV-2030	AAAPO6860A						No	No	FY-7
LALIT SITARAM RUHATIYA	NA	NA	NA	NA	NA	LONI ROAD, ,	INDIA	MAHARASHTRA	RISOD	444506	1201060000694153		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
LALIT TEJSHANKAR CHOBISA	NA	NA	NA	NA	NA	SHOP NO 29 FRD FLR CROWN VASANT MARV	INDIA	MAHARASHTRA	MUMBAI	400006	IN30021434415963		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
LALIT TEJSHANKAR CHOBISA	NA	NA	NA	NA	NA	SHOP NO 29 FRD FLR CROWN VASANT MARV	INDIA	MAHARASHTRA	MUMBAI	400006	IN30021434415963		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
LALIT TEJSHANKAR CHOBISA	NA	NA	NA	NA	NA	SHOP NO 29 FRD FLR CROWN VASANT MARV	INDIA	MAHARASHTRA	MUMBAI	400006	IN30021434415963		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
LALIT VERMA	NA	NA	KISHORI LAL	NA	NA	A E (E/M) TYE/M DIVISION,P W D ALMORA,	INDIA	UTTAR PRADESH	ALMORA	263601	LR279101		Amount for unpaid and unclaime	50	12-MAY-2027					RITAVERMA		No	No	FY-4
LALIT VERMA	NA	NA	KISHORI LAL	NA	NA	A E (E/M) TYE/M DIVISION,P W D ALMORA,	INDIA	UTTAR PRADESH	ALMORA	263601	LR279101		Amount for unpaid and unclaime	60	04-NOV-2028					RITAVERMA		No	No	FY-5
LALIT VERMA	NA	NA	KISHORI LAL	NA	NA	A E (E/M) TYE/M DIVISION,P W D ALMORA,	INDIA	UTTAR PRADESH	ALMORA	263601	LR279101		Amount for unpaid and unclaime	65	16-OCT-2029					RITAVERMA		No	No	FY-6
LALIT VERMA	NA	NA	KISHORI LAL	NA	NA	A E (E/M) TYE/M DIVISION,P W D ALMORA,	INDIA	UTTAR PRADESH	ALMORA	263601	LR279101		Amount for unpaid and unclaime	70	06-NOV-2030					RITAVERMA		No	No	FY-7
LALITA	NA	NA	NA	NA	NA	31/18 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	LR279917		Amount for unpaid and unclaime	80	12-NOV-2024					DESHBHANDUCHANAN		No	No	FY-1
LALITA	NA	NA	NA	NA	NA	31/18 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	LR279917		Amount for unpaid and unclaime	90	01-OCT-2025					DESHBHANDUCHANAN		No	No	FY-2
LALITA	NA	NA	NA	NA	NA	31/18 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	LR279917		Amount for unpaid and unclaime	100	07-OCT-2026					DESHBHANDUCHANAN		No	No	FY-3
LALITA	NA	NA	NA	NA	NA	31/18 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	LR279917		Amount for unpaid and unclaime	100	12-MAY-2027					DESHBHANDUCHANAN		No	No	FY-4
LALITA	NA	NA	NA	NA	NA	31/18 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	LR279917		Amount for unpaid and unclaime	120	04-NOV-2028					DESHBHANDUCHANAN		No	No	FY-5
LALITA	NA	NA	NA	NA	NA	31/18 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	LR279917		Amount for unpaid and unclaime	130	16-OCT-2029					DESHBHANDUCHANAN		No	No	FY-6
LALITA	NA	NA	NA	NA	NA	31/18 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	LR279917		Amount for unpaid and unclaime	140	06-NOV-2030					DESHBHANDUCHANAN		No	No	FY-7
LALITA AGARWAL	NA	NA	NA	NA	NA	LALITHA ENTERPRISES,97/6 RADHEYSHYAM BUILDING 15,MARSHAL ROAD EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	LR136749		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LALITA AGARWAL	NA	NA	NA	NA	NA	LALITHA ENTERPRISES,97/6 RADHEYSHYAM BUILDING 15,MARSHAL ROAD EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	LR136749		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LALITA AGARWAL	NA	NA	NA	NA	NA	LALITHA ENTERPRISES,97/6 RADHEYSHYAM BUILDING 15,MARSHAL ROAD EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	LR136749		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
LALITA AGARWAL	NA	NA	RATANLAL AGF	NA	NA	M/S LALITA AGENCIES,P O DIST KHURDA,	INDIA	ORISSA	KHURDA	752055	LR280119		Amount for unpaid and unclaime	600	07-OCT-2026					RATANLALAGARWAL		No	No	FY-3
LALITA AGARWAL	NA	NA	NA	NA	NA	LALITHA ENTERPRISES,97/6 RADHEYSHYAM BUILDING 15,MARSHAL ROAD EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	LR136749		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
LALITA AGARWAL	NA	NA	RATANLAL AGF	NA	NA	M/S LALITA AGENCIES,P O DIST KHURDA,	INDIA	ORISSA	KHURDA	752055	LR280119		Amount for unpaid and unclaime	600	12-MAY-2027					RATANLALAGARWAL		No	No	FY-4
LALITA AGARWAL	NA	NA	NA	NA	NA	LALITHA ENTERPRISES,97/6 RADHEYSHYAM BUILDING 15,MARSHAL ROAD EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	LR136749		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
LALITA AGARWAL	NA	NA	RATANLAL AGF	NA	NA	M/S LALITA AGENCIES,P O DIST KHURDA,	INDIA	ORISSA	KHURDA	752055	LR280119		Amount for unpaid and unclaime	720	04-NOV-2028					RATANLALAGARWAL		No	No	FY-5
LALITA AGARWAL	NA	NA	RATANLAL AGF	NA	NA	M/S LALITA AGENCIES,P O DIST KHURDA,	INDIA	ORISSA	KHURDA	752055	LR280119		Amount for unpaid and unclaime	780	16-OCT-2029					RATANLALAGARWAL		No	No	FY-6
LALITA AGARWAL	NA	NA	RATANLAL AGF	NA	NA	M/S LALITA AGENCIES,P O DIST KHURDA,	INDIA	ORISSA	KHURDA	752055	LR280119		Amount for unpaid and unclaime	840	06-NOV-2030					RATANLALAGARWAL		No	No	FY-7
LALITA CHANDAK	NA	NA	KAILASH	NA	NA	707 ADATIYA AWAS,BOMBAY MARKET,	INDIA	GUJARAT	SURAT	395010	LR033598		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
LALITA CHANDAK	NA	NA	KAILASH	NA	NA	707 ADATIYA AWAS,BOMBAY MARKET,	INDIA	GUJARAT	SURAT	395010	LR033598		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
LALITA DEVI JAIN	NA	NA	MR J K JAIN	NA	NA	18 MANGOE LANE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	LR137909		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
LALITA DEVI KEYAL	NA	NA	SHRI SHANKA L	NA	NA	B 401 SARJAN TOWER,JESAL PARK BHAYANDER,	INDIA	MAHARASHTRA	THANE	401105	LR364909		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LALITA DEVI KEYAL	NA	NA	SHRI SHANKA L	NA	NA	B 401 SARJAN TOWER,JESAL PARK BHAYANDER,	INDIA	MAHARASHTRA	THANE	401105	LR364909		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LALITA DEVI KEYAL	NA	NA	SHRI SHANKA L	NA	NA	B 401 SARJAN TOWER,JESAL PARK BHAYANDER,	INDIA	MAHARASHTRA	THANE	401105	LR364909		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
LALITA DEVI KEYAL	NA	NA	SHRI SHANKA L	NA	NA	B 401 SARJAN TOWER,JESAL PARK BHAYANDER,	INDIA	MAHARASHTRA	THANE	401105	LR364909		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
LALITA DEVI KOTHARI	NA	NA	ROOPNARAYAI	NA	NA	8/1 ABDUL RASAL AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700026	LR040939		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LALITA DEVI SARASWAT	NA	NA	SATYADEO	NA	NA	64 BLOCK C,EXT I,,NANGLOI	INDIA	DELHI	DELHI	110041	LR025737		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LALITA DEVI SARASWAT	NA	NA	SATYADEO	NA	NA	64 BLOCK C,EXT I,,NANGLOI	INDIA	DELHI	DELHI	110041	LR025737		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LALITA DEVI SHARMA	NA	NA	NA	NA	NA	C/O RAMESHKUMAR SURESHKUMAR &,CO R C PUR BAZAR PO JATNI,	INDIA	ORISSA	DIST PURI	752050	LR136597		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LALITA DEVI SHARMA	NA	NA	NA	NA	NA	C/O RAMESHKUMAR SURESHKUMAR &,CO R C PUR BAZAR PO JATNI,	INDIA	ORISSA	DIST PURI	752050	LR136597		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LALITA DEVI SHARMA	NA	NA	NA	NA	NA	C/O RAMESHKUMAR SURESHKUMAR &,CO R C PUR BAZAR PO JATNI,	INDIA	ORISSA	DIST PURI	752050	LR136597		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
LALITA DEVI SHARMA	NA	NA	NA	NA	NA	C/O RAMESHKUMAR SURESHKUMAR &,CO R C PUR BAZAR PO JATNI,	INDIA	ORISSA	DIST PURI	752050	LR136597		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
LALITA DEVI SHARMA	NA	NA	NA	NA	NA	C/O RAMESHKUMAR SURESHKUMAR &,CO R C PUR BAZAR PO JATNI,	INDIA	ORISSA	DIST PURI	752050	LR136597		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
LALITA JAIN	NA	NA	ASHOK KUMAF	NA	NA	49/75/76 NETAJI SUBHASH ROAD,IST FLOOR,PO RISHRA	INDIA	WEST BENGAL	DIST HOOGHLY	712248	LR279796		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LALITA KHANDELWAL	NA	NA	RAMESWAR KI	NA	NA	25/4 JANATA SARANI, ,PO HIND MOTOR	INDIA	WEST BENGAL	DIST HOOGHLY	712233	LR035533		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LALITA KRISHNAN	NA	NA	NA	NA	NA	A/15 SAROVDAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	LR137265		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LALITA MOGLA	NA	NA	SANJIV MOGLA	NA	NA	LUCKY MODERN SCHOOL,SHAHI SMADHAN,	INDIA	PUNJAB	PATIALA	147001	LR280189		Amount for unpaid and unclaime	1800	12-MAY-2027	AEEPM0107J				SANJIVMOGLA		No	No	FY-4
LALITA PATRA	NA	NA	U C PATRA	NA	NA	C/O U C PATRA,QRS NO HIG - 235 CO OP COLONY,KALINGA VIHAR CHHEND	INDIA	ORISSA	ROURKELA	769015	LR053903		Amount for unpaid and unclaime	90	01-OCT-2025					UMACHARANPATRA		No	No	FY-2
LALITA PATRA	NA	NA	U C PATRA	NA	NA	C/O U C PATRA,QRS NO HIG - 235 CO OP COLONY,KALINGA VIHAR CHHEND	INDIA	ORISSA	ROURKELA	769015	LR053903		Amount for unpaid and unclaime	100	07-OCT-2026					UMACHARANPATRA		No	No	FY-3
LALITA PATRA	NA	NA	U C PATRA	NA	NA	C/O U C PATRA,QRS NO HIG - 235 CO OP COLONY,KALINGA VIHAR CHHEND	INDIA	ORISSA	ROURKELA	769015	LR053903		Amount for unpaid and unclaime	100	12-MAY-2027					UMACHARANPATRA		No	No	FY-4
LALITA PATRA	NA	NA	U C PATRA	NA	NA	C/O U C PATRA,QRS NO HIG - 235 CO OP COLONY,KALINGA VIHAR CHHEND	INDIA	ORISSA	ROURKELA	769015	LR053903		Amount for unpaid and unclaime	130	16-OCT-2029					UMACHARANPATRA		No	No	FY-6
LALITA SHAILESH DESAI	NA	NA	NA	NA	NA	4 TEJENDRANAGAR ROW HOUSE NR BRAHMANI MATA MANDIR GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	1208870052405219		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
LALITA SHARMA	NA	NA	NA	NA	NA	H NO 355,MPEB COLONY,MEHTWASH BIRLAGRAM	INDIA	MADHYA PRADESH	NAGDA	456331	1203760000043611		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LALITA SINYAL	NA	NA	ASHOK	NA	NA	C/P BADAMI SYNTHETILE,NO 26/27 3RD FLOOR,TRADE HOUES	INDIA	RAJASTHAN	UDAIPUR	313001	LR279160		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LALITA STEVEN	NA	NA	NA	NA	NA	KEY PERSONNEL QUARTERS,PARED GROUND,THEATRG	INDIA	MAHARASHTRA	PUNE	411001	LR137282		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LALITA SUBRAMANYAM	NA	NA	N S RAVIE	NA	NA	KAUSHIKA,NO 19 X BLOCK VITH MAIN ROAD,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	LR364943		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LALITA VERMA	NA	NA	DAYANAND VE	NA	NA	DAYA KUNJ,VIRAT NAGAR,VIP ROAD,ALAM BAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	LR052913		Amount for unpaid and unclaime	400	12-NOV-2024					SUNILKUMARVERMA		No	No	FY-1
LALITA VERMA	NA	NA	DAYANAND VE	NA	NA	DAYA KUNJ,VIRAT NAGAR,VIP ROAD,ALAM BAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	LR052913		Amount for unpaid and unclaime	450	01-OCT-2025					SUNILKUMARVERMA		No	No	FY-2
LALITA VERMA	NA	NA	DAYANAND VE	NA	NA	DAYA KUNJ,VIRAT NAGAR,VIP ROAD,ALAM BAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	LR052913		Amount for unpaid and unclaime	500	07-OCT-2026					SUNILKUMARVERMA		No	No	FY-3
LALITA VERMA	NA	NA	DAYANAND VE	NA	NA	DAYA KUNJ,VIRAT NAGAR,VIP ROAD,ALAM BAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	LR052913		Amount for unpaid and unclaime	500	12-MAY-2027					SUNILKUMARVERMA		No	No	FY-4
LALITA VERMA	NA	NA	DAYANAND VE	NA	NA	DAYA KUNJ,VIRAT NAGAR,VIP ROAD,ALAM BAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	LR052913		Amount for unpaid and unclaime	600	04-NOV-2028					SUNILKUMARVERMA		No	No	FY-5
LALITABAHEN SUKHANANDI	NA	NA	PRAFULKUMAI	NA	NA	AMRUTA 2 SHRI RAMNAGAR,HANUMANMADHI RAIYA ROAD,	INDIA	GUJARAT	RAJKOT	360005	LR137983		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
LALITABAHEN SUKHANANDI	NA	NA	PRAFULKUMAI	NA	NA	AMRUTA 2 SHRI RAMNAGAR,HANUMANMADHI RAIYA ROAD,	INDIA	GUJARAT	RAJKOT	360005	LR137983		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
LALITABEN ASHVINBHAI PATEL	NA	NA	NA	NA	NA	C/O ASHVINKUMAR P PATEL,GOVT DISPENSARY SECTOR-30,DIS RY STAFF QT G'NAGAR	INDIA	GUJARAT	GANDHINAGAR	382030	LR278873		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LALITABEN MEHTA	NA	NA	NA	NA	NA	C/O J K LUNAGARIA,BIJAL KUNJ OPP S B S COLONY NO 9,P O CHHAYA	INDIA	GUJARAT	PORBANDAR	360578	LR137286		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LALITADEVI AGARWAL	NA	NA	NA	NA	NA	82/2A BIDHAN SARANI,BAHURANI,	INDIA	WEST BENGAL	KOLKATA	700004	LR137293		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
LALITHA AMLADI	NA	NA	MANOHAR D A	NA	NA	38 NITYANAND NAGAR 3,ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400069	LR364912		Amount for unpaid and unclaime	800	12-NOV-2024					MANOHARAMLADI		No	No	FY-1
LALITHA CHANDRASEKAR	NA	NA	NA	NA	NA	87 II CROSS STREET,ELLAIAMMAN COLONY,	INDIA	TAMIL NADU	CHENNAI	600086	LR279841		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LALITHA CHANDRASEKAR	NA	NA	NA	NA	NA	87 II CROSS STREET,ELLAIAMMAN COLONY,	INDIA	TAMIL NADU	CHENNAI	600086	LR279841		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
LALITHA CHANDRASEKAR	NA	NA	NA	NA	NA	87 II CROSS STREET,ELLAIAMMAN COLONY,	INDIA	TAMIL NADU	CHENNAI	600086	LR279841		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
LALITHA CHANDRASEKAR	NA	NA	NA	NA	NA	87 II CROSS STREET,ELLAIAMMAN COLONY,	INDIA	TAMIL NADU	CHENNAI	600086	LR279841		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
LALITHA CHANDRASEKAR	NA	NA	NA	NA	NA	87 II CROSS STREET,ELLAIAMMAN COLONY,	INDIA	TAMIL NADU	CHENNAI	600086	LR279841		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
LALITHA CHOUDAVARAM	NA	NA	VINAYAKUMAR	NA	NA	H NO 4/4/346/1A AMBERPET, ,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	LR041301		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
LALITHA KALA DOSIBHATLA	NA	NA	NA	NA	NA	2/16 B/2 SRI LAXMINIVAS,VENKATA NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533003	LR136261		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
LALITHA KALA DOSIBHATLA	NA	NA	NA	NA	NA	2/16 B/2 SRI LAXMINIVAS,VENKATA NAGAR,	INDIA	ANDHRA PRADESH	KAKINADA	533003	LR136261		Amount for unpaid and unclaime	203	01-OCT-2025							No	No	FY-2
LALITHA KHAITAN	NA	NA	J P KHAITAN	NA	NA	42/9 KOTHAN RAMAN STREET,OLD WASHERMENPER,	INDIA	TAMIL NADU	CHENNAI	600021	LR279141		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LALITHA KUNDHA	NA	NA	VISNESWARA F	NA	NA	C/O DR G ARAVINDAM A OPCINNESPET,RAJAHMUNDRY,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	LR364913		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LALITHA KUNDHA	NA	NA	VISNESWARA F	NA	NA	C/O DR G ARAVINDAM A OPCINNESPET,RAJAHMUNDRY,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	LR364913		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LALITHA KUNDHA	NA	NA	VISNESWARA F	NA	NA	C/O DR G ARAVINDAM A OPCINNESPET,RAJAHMUNDRY,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	LR364913		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
LALITHA KUNDHA	NA	NA	VISNESWARA F	NA	NA	C/O DR G ARAVINDAM A OPCINNESPET,RAJAHMUNDRY,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	LR364913		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
LALITHA KUNDHA	NA	NA	VISNESWARA F	NA	NA	C/O DR G ARAVINDAM A OPCINNESPET,RAJAHMUNDRY,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	LR364913		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
LALITHA M KOTIAN	NA	NA	MADHAVA B K	NA	NA	F 59 NAVNIT CO OP HSG SOCIETY,7 BHARDAWADI ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	LR364934		Amount for unpaid and unclaime	1350	01-OCT-2025					SHEELAMKOTIAN		No	No	FY-2
LALITHA M KOTIAN	NA	NA	MADHAVA B K	NA	NA	F 59 NAVNIT CO OP HSG SOCIETY,7 BHARDAWADI ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	LR364934		Amount for unpaid and unclaime	1500	07-OCT-2026					SHEELAMKOTIAN		No	No	FY-3
LALITHA M KOTIAN	NA	NA	MADHAVA B K	NA	NA	F 59 NAVNIT CO OP HSG SOCIETY,7 BHARDAWADI ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	LR364934		Amount for unpaid and unclaime	1500	12-MAY-2027					SHEELAMKOTIAN		No	No	FY-4
LALITHA M KOTIAN	NA	NA	MADHAVA B K	NA	NA	F 59 NAVNIT CO OP HSG SOCIETY,7 BHARDAWADI ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	LR364934		Amount for unpaid and unclaime	1800	04-NOV-2028					SHEELAMKOTIAN		No	No	FY-5
LALITHA M KOTIAN	NA	NA	MADHAVA B K	NA	NA	F 59 NAVNIT CO OP HSG SOCIETY,7 BHARDAWADI ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	LR364934		Amount for unpaid and unclaime	1950	16-OCT-2029					SHEELAMKOTIAN		No	No	FY-6
LALITHA M KOTIAN	NA	NA	MADHAVA B K	NA	NA	F 59 NAVNIT CO OP HSG SOCIETY,7 BHARDAWADI ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	LR364934		Amount for unpaid and unclaime	2100	06-NOV-2030					SHEELAMKOTIAN		No	No	FY-7
LALITHA N HEGDE	NA	NA	NA	NA	NA	443/B BANAVASI ROADFOREST COLLEGE,KADAMBA NAGAR2CROSS, SIRSI,UTTARA KANNADA	INDIA	KARNATAKA	UTTARA KANNADA	581401	1208360000322404		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
LALITHA P NAIR	NA	NA	K PRABHAKAR	NA	NA	7 VARSHA HEIGHT'S,MOHANWADI YERWADA,	INDIA	MAHARASHTRA	PUNE	411006	LR138436		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
LALITHA RANI	NA	NA	NA	NA	NA	NO 82 WEST PARK ROAD,MALLESWARAM NEAR IST CROSS,	INDIA	KARNATAKA	BANGALORE	560055	LR137311		Amount for unpaid and unclaime	200	12-NOV-2024					SHANTHA		No	No	FY-1
LALITHA SUBRAMANIAN	NA	NA	M N SUBRAMA	NA	NA	23/1 VELU STREET, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	LR278188		Amount for unpaid and unclaime	520	12-NOV-2024					MNSUBRAMANIAN		No	No	FY-1
LALITHA VISHANATH	NA	NA	NA	NA	NA	557 22/A CROSS,13TH MAIN BSK II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	LR136759		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
LalithaG	NA	NA	NA	NA	NA	Door no. 111,Sullivan Street,	INDIA	TAMIL NADU	Coimbatore	641001	IN30062810025689		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LalithaG	NA	NA	NA	NA	NA	Door no. 111 Sullivan Street	INDIA	TAMIL NADU	Coimbatore	641001	IN30059710207476		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
LalithaG	NA	NA	NA	NA	NA	Door no. 111 Sullivan Street	INDIA	TAMIL NADU	Coimbatore	641001	IN30059710207476		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
LALITHALAKSHMI KROTHAPALLI	NA	NA	NA	NA	NA	PLOT NO141 R T C COLONY,PATAMATA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	LR136266		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LALITHALAKSHMI KROTHAPALLI	NA	NA	NA	NA	NA	PLOT NO141 R T C COLONY,PATAMATA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	LR136266		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
LALITHALAKSHMI KROTHAPALLI	NA	NA	NA	NA	NA	PLOT NO141 R T C COLONY,PATAMATA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	LR136266		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
LALITKUMAR AGARWAL	NA	NA	CHIRAJILAL	NA	NA	C/O GOVIND STORES,A4/JAGAN NATH GHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	LR137974		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
LALITKUMAR AGARWAL	NA	NA	CHIRAJILAL	NA	NA	C/O GOVIND STORES,A4/JAGAN NATH GHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	LR137974		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
LALITKUMAR AJMERA	NA	NA	G K AJMERA	NA	NA	B/1/2 DIGVIJAY NAGAR,SHREE DIGVIJAY CEMENT CO,	INDIA	GUJARAT	AHMEDABAD	382470	LR280003		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LALITKUMAR BHARDWAJ	NA	NA	NA	NA	NA	S/O SHRI KRISHAN GOPAL BHARDWAJ,GRAIN MARKET NURMAHAL,	INDIA	PUNJAB	JALANDHAR	141309	LR136267		Amount for unpaid and unclaime	750	07-OCT-2026					VIJAYKUMARIBHARDWAJ		No	No	FY-3
LALITKUMAR BHARDWAJ	NA	NA	NA	NA	NA	S/O SHRI KRISHAN GOPAL BHARDWAJ,GRAIN MARKET NURMAHAL,	INDIA	PUNJAB	JALANDHAR	141309	LR136267		Amount for unpaid and unclaime	750	12-MAY-2027					VIJAYKUMARIBHARDWAJ		No	No	FY-4
LALITKUMAR BHARDWAJ	NA	NA	NA	NA	NA	S/O SHRI KRISHAN GOPAL BHARDWAJ,GRAIN MARKET NURMAHAL,	INDIA	PUNJAB	JALANDHAR	141309	LR136267		Amount for unpaid and unclaime	900	04-NOV-2028					VIJAYKUMARIBHARDWAJ		No	No	FY-5
LALITKUMAR BHARDWAJ	NA	NA	NA	NA	NA	S/O SHRI KRISHAN GOPAL BHARDWAJ,GRAIN MARKET NURMAHAL,	INDIA	PUNJAB	JALANDHAR	141309	LR136267		Amount for unpaid and unclaime	975	16-OCT-2029					VIJAYKUMARIBHARDWAJ		No	No	FY-6
LALITKUMAR BHARDWAJ	NA	NA	NA	NA	NA	S/O SHRI KRISHAN GOPAL BHARDWAJ,GRAIN MARKET NURMAHAL,	INDIA	PUNJAB	JALANDHAR	141309	LR136267		Amount for unpaid and unclaime	1050	06-NOV-2030					VIJAYKUMARIBHARDWAJ		No	No	FY-7
LALITKUMAR CHHOTALAL DHANKI	NA	NA	NA	NA	NA	NAGINDAS MODI ROAD,NEAR VAGETABLE MARKET,	INDIA	GUJARAT	PORBANDAR	360575	LR136268		Amount for unpaid and unclaime	725	12-NOV-2027					RANJANLALITKUMARDHANKI		No	No	FY-4
LALITKUMAR CHHOTALAL DHANKI	NA	NA	NA	NA	NA	NAGINDAS MODI ROAD,NEAR VAGETABLE MARKET,	INDIA	GUJARAT	PORBANDAR	360575	LR136268		Amount for unpaid and unclaime	870	04-NOV-2028					RANJANLALITKUMARDHANKI		No	No	FY-5
LALITKUMAR CHHOTALAL DHANKI	NA	NA	NA	NA	NA	NAGINDAS MODI ROAD,NEAR VAGETABLE MARKET,	INDIA	GUJARAT	PORBANDAR	360575	LR136268		Amount for unpaid and unclaime	943	16-OCT-2029					RANJANLALITKUMARDHANKI		No	No	FY-6
LALITKUMAR CHHOTALAL DHANKI	NA	NA	NA	NA	NA	NAGINDAS MODI ROAD,NEAR VAGETABLE MARKET,	INDIA	GUJARAT	PORBANDAR	360575	LR136268		Amount for unpaid and unclaime	1015	06-NOV-2030					RANJANLALITKUMARDHANKI		No	No	FY-7
LALITKUMAR H GHELANI	NA	NA	eHARJIVAN DA	NA	NA	C/O THE SUPREME INDIA TRADING CO,77 G B ROAD,	INDIA	DELHI	DELHI	110001	LR278309		Amount for unpaid and unclaime	1280	12-NOV-2024							No	No	FY-1
LALITKUMAR H GHELANI	NA	NA	eHARJIVAN DA	NA	NA	C/O THE SUPREME INDIA TRADING CO,77 G B ROAD,	INDIA	DELHI	DELHI	110001	LR278309		Amount for unpaid and unclaime	1440	01-OCT-2025							No	No	FY-2
LALITKUMR PRALHAD ROA KOLTE	NA	NA	PRALHAD VISH	NA	NA	23 SHANTSNESH COMPLEX NR AJIT,BAKERY AJNI CHOWK WARDHA RD,	INDIA	MAHARASHTRA	NAGPUR	440015	LR020072		Amount for unpaid and unclaime	500	07-OCT-2026					BHAGYASHRIPKOLTE		No	No	FY-3
LALITKUMR PRALHAD ROA KOLTE	NA	NA	PRALHAD VISH	NA	NA	23 SHANTSNESH COMPLEX NR AJIT,BAKERY AJNI CHOWK WARDHA RD,	INDIA	MAHARASHTRA	NAGPUR	440015	LR020072		Amount for unpaid and unclaime	500	12-MAY-2027					BHAGYASHRIPKOLTE		No	No	FY-4
LALITKUMR PRALHAD ROA KOLTE	NA	NA	PRALHAD VISH	NA	NA	23 SHANTSNESH COMPLEX NR AJIT,BAKERY AJNI CHOWK WARDHA RD,	INDIA	MAHARASHTRA	NAGPUR	440015	LR020072		Amount for unpaid and unclaime	600	04-NOV-2028					BHAGYASHRIPKOLTE		No	No	FY-5
LALITKUMR PRALHAD ROA KOLTE	NA	NA	PRALHAD VISH	NA	NA	23 SHANTSNESH COMPLEX NR AJIT,BAKERY AJNI CHOWK WARDHA RD,	INDIA	MAHARASHTRA	NAGPUR	440015	LR020072		Amount for unpaid and unclaime	650	16-OCT-2029					BHAGYASHRIPKOLTE		No	No	FY-6
LALITKUMR PRALHAD ROA KOLTE	NA	NA	PRALHAD VISH	NA	NA	23 SHANTSNESH COMPLEX NR AJIT,BAKERY AJNI CHOWK WARDHA RD,	INDIA	MAHARASHTRA	NAGPUR	440015	LR020072		Amount for unpaid and unclaime	700	06-NOV-2030					BHAGYASHRIPKOLTE		No	No	FY-7
LALJEE PRASAD SHARMA	NA	NA	D P SHARMA	NA	NA	QUT NO J-21/7,TELCO COLONEY,PO TELCO WORKS	INDIA	JHARKHAND	JAMSHEDPUR	831004	LR138482		Amount for unpaid and unclaime	300	12-NOV-2024					DPSHARMA		No	No	FY-1
LALJI MAVJI BERA	NA	NA	NA	NA	NA	NO B 12 635 7TH MAIN BDA FLATS BANGALORE NORTH .	INDIA	KARNATAKA	BENGALURU	560071	1208870000944591		Amount for unpaid and unclaime	14	16-OCT-2029							No	No	FY-6
LALJIBHAI A DHOLARIYA	NA	NA	AMRASHIBHAI	NA	NA	UNA RAOD POST KHAMBHA,DIST AMRELI GTC ,KHAMBHA	INDIA	GUJARAT	DIST AMRELI	365650	LR137982		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LALJIBHAI A DHOLARIYA	NA	NA	AMRASHIBHAI	NA	NA	UNA RAOD POST KHAMBHA,DIST AMRELI GTC ,KHAMBHA	INDIA	GUJARAT	DIST AMRELI	365650	LR137982		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LALJIBHAI A DHOLARIYA	NA	NA	AMRASHIBHAI	NA	NA	UNA RAOD POST KHAMBHA,DIST AMRELI GTC ,KHAMBHA	INDIA	GUJARAT	DIST AMRELI	365650	LR137982		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
LALJIBHAI RAVJIBHAI PANKHANIA	NA	NA	RAVJIBHAI	NA	NA	C/O SHRIRAM BODY BUILDERS,VICTORIA BRIDGE ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	LR013064		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LALJIBHAI SHAMBHUBHAI GONDALIYA	NA	NA	NA	NA	NA	118,ASHWIN CO OP HS SOC,LTD-3,A.K. ROAD,FULPADA.	INDIA	GUJARAT	SURAT	395006	1201070000232657		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
LALJIKUMAR B VAGHASIYA	NA	NA	BACHUBHAI JA	NA	NA	C/O VAGHASIYA BROTHERS,DR K V PARIKH MARG,	INDIA	GUJARAT	AMRELI	365601	LR138155		Amount for unpaid and unclaime	1000	12-NOV-2024	ACEPV3732E						No	No	FY-1
LALJIKUMAR B VAGHASIYA	NA	NA	BACHUBHAI JA	NA	NA	C/O VAGHASIYA BROTHERS,DR K V PARIKH MARG,	INDIA	GUJARAT	AMRELI	365601	LR138155		Amount for unpaid and unclaime	1125	01-OCT-2025	ACEPV3732E						No	No	FY-2
LALJIKUMAR B VAGHASIYA	NA	NA	BACHUBHAI JA	NA	NA	C/O VAGHASIYA BROTHERS,DR K V PARIKH MARG,	INDIA	GUJARAT	AMRELI	365601	LR138155		Amount for unpaid and unclaime	1500	04-NOV-2028	ACEPV3732E						No	No	FY-5
LALJIKUMAR B VAGHASIYA	NA	NA	BACHUBHAI JA	NA	NA	C/O VAGHASIYA BROTHERS,DR K V PARIKH MARG,	INDIA	GUJARAT	AMRELI	365601	LR138155		Amount for unpaid and unclaime	1625	16-OCT-2029	ACEPV3732E						No	No	FY-6
LALJIKUMAR B VAGHASIYA	NA	NA	BACHUBHAI JA	NA	NA	C/O VAGHASIYA BROTHERS,DR K V PARIKH MARG,	INDIA	GUJARAT	AMRELI	365601	LR138155		Amount for unpaid and unclaime	1750	06-NOV-2030	ACEPV3732E						No	No	FY-7
LALLAN PRASAD SINGH	NA	NA	RAM KAILASH	NA	NA	SMQ 12/10 PINTO LINE,AIR FORCE,	INDIA	HARYANA	AMBALA CANT	133001	LR364915		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LALLU RAM SHARMA	NA	NA	NA	NA	NA	LALLU RAM SHARMA,KHAJANCHI KI KOTHI,AMRAPALI ROAD NR VAISHALI NAGAR	INDIA	RAJASTHAN	JAIPUR	302021	IN30112715442594		Amount for unpaid and unclaime	450	01-OCT-2025	AJVPS8501J			RAJESHKUMARSHARMA			No	No	FY-2
LALLU RAM SHARMA	NA	NA	NA	NA	NA	LALLU RAM SHARMA,KHAJANCHI KI KOTHI,AMRAPALI ROAD NR VAISHALI NAGAR	INDIA	RAJASTHAN	JAIPUR	302021	IN30112715442594		Amount for unpaid and unclaime	600	04-NOV-2028	AJVPS8501J			RAJESHKUMARSHARMA			No	No	FY-5
LALTA MOTIANI	NA	NA	ISHWARDAS	NA	NA	A 2/6 GIDC AJI ESTATE 1, ,	INDIA	GUJARAT	RAJKOT	360003	LR136272		Amount for unpaid and unclaime	735	06-NOV-2030					ISHWARDASMOTIANI		No	No	FY-7
LALTA PRASAD GUPTA	NA	NA	NA	NA	NA	D/1326 1ST FLOOR,INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	LR137346		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
LALY PANCHAMAN	NA	NA	PANCHAMAN	NA	NA	4 VIDYA APARTMENT,NR ARADHANA SCHOOL,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	LR279857		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LAMBODAR T BHAT	NA	NA	TIMMANNA BH	NA	NA	RAGHAVENDRA NILAYA 1ST CROSS,RIGHT SIDE,VINOBHA NAGAR	INDIA	KARNATAKA	SHIMOGA	577201	LR138343		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LANCELOT MARK DSOUZA	NA	NA	URBAN T DSO	NA	NA	A1 APSARA APARTMENTS,259 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	LR136274		Amount for unpaid and unclaime	360	12-NOV-2024					SEBASTIANABLANKHEDSOUZA		No	No	FY-1
LANCELOT V CONCESSAO	NA	NA	FELIX	NA	NA	C/O FELIX CONCESSO 6 MAHESHWARY GANGA,PALINAKA BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	LR137827		Amount for unpaid and unclaime	200	12-NOV-2024					SABRINACONCESSAO		No	No	FY-1
LANCELOT V CONCESSAO	NA	NA	FELIX	NA	NA	C/O FELIX CONCESSO 6 MAHESHWARY GANGA,PALINAKA BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	LR137827		Amount for unpaid and unclaime	250	07-OCT-2026					SABRINACONCESSAO		No	No	FY-3
LANCELOT V CONCESSAO	NA	NA	FELIX	NA	NA	C/O FELIX CONCESSO 6 MAHESHWARY GANGA,PALINAKA BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	LR137827		Amount for unpaid and unclaime	250	12-MAY-2027					SABRINACONCESSAO		No	No	FY-4
LANCELOT V CONCESSAO	NA	NA	FELIX	NA	NA	C/O FELIX CONCESSO 6 MAHESHWARY GANGA,PALINAKA BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	LR137827		Amount for unpaid and unclaime	238	04-NOV-2028					SABRINACONCESSAO		No	No	FY-5
LANCELOT V CONCESSAO	NA	NA	FELIX	NA	NA	C/O FELIX CONCESSO 6 MAHESHWARY GANGA,PALINAKA BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	LR137827		Amount for unpaid and unclaime	257	16-OCT-2029					SABRINACONCESSAO		No	No	FY-6
LATA AGARWAL	NA	NA	AMAR AGARW	NA	NA	A-70 JANTA COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	LR061198		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LATA AGARWAL	NA	NA	AMAR AGARW	NA	NA	A-70 JANTA COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	LR061198		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
LATA AGARWAL	NA	NA	AMAR AGARW	NA	NA	A-70 JANTA COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	LR061198		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
LATA AGARWAL	NA	NA	AMAR AGARW	NA	NA	A-70 JANTA COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	LR061198		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
LATA AGRAWAL	NA	NA	RAJENDRA AGI	NA	NA	188 SARAT BAZAR, ,	INDIA	MAHARASHTRA	JALGAON	425001	LR138317		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LATA AGRAWAL	NA	NA	RAJENDRA AGI	NA	NA	188 SARAT BAZAR, ,	INDIA	MAHARASHTRA	JALGAON	425001	LR138317		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
LATA BALKRISHNA NARBEKAR	NA	NA	NA	NA	NA	226/10 SOMAN BLDG RAJA RAM,MOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	LR137361		Amount for unpaid and unclaime	1250	12-MAY-2027					SANDEEPSHARADNARVEKAR		No	No	FY-4
LATA BALKRISHNA NARBEKAR	NA	NA	NA	NA	NA	226/10 SOMAN BLDG RAJA RAM,MOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	LR137361		Amount for unpaid and unclaime	1625	16-OCT-2029					SANDEEPSHARADNARVEKAR		No	No	FY-6
LATA BALKRISHNA NARBEKAR	NA	NA	NA	NA	NA	226/10 SOMAN BLDG RAJA RAM,MOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	LR137361		Amount for unpaid and unclaime	1750	06-NOV-2030					SANDEEPSHARADNARVEKAR		No	No	FY-7
LATA BIPIN SANGHVI	NA	NA	BIPIN	NA	NA	40 NAMARATA SOC NR EKTA TOWERS,BARAGE RD NARAYAN NGR VASNA,	INDIA	GUJARAT	AHMEDABAD	380001	LR039251		Amount for unpaid and unclaime	500	07-OCT-2026					BJSANGHVI		No	No	FY-3
LATA GANDHI	NA	NA	VINOD	NA	NA	2/219 ANANDKUNJ BLDG,HINGWALA LANE EXTN GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	LR068126		Amount for unpaid and unclaime	500	07-OCT-2026					VINODGANDHI		No	No	FY-3
LATA GANDHI	NA	NA	VINOD	NA	NA	2/219 ANANDKUNJ BLDG,HINGWALA LANE EXTN GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	LR068126		Amount for unpaid and unclaime	500	12-MAY-2027					VINODGANDHI		No	No	FY-4
LATA GANDHI	NA	NA	VINOD	NA	NA	2/219 ANANDKUNJ BLDG,HINGWALA LANE EXTN GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	LR068126		Amount for unpaid and unclaime	600	04-NOV-2028					VINODGANDHI		No	No	FY-5
LATA GANGARAM JADHAV	NA	NA	NA	NA	NA	NARSU NAKHAWA ROAD,OPP MAZAGAON DOCK,	INDIA	MAHARASHTRA	MUMBAI	400010	LR136785		Amount for unpaid and unclaime	164	12-NOV-2024							No	No	FY-1
LATA GORIVALE	NA	NA	NA	NA	NA	NUFAB INDUSTRIES LTD,1105 DALAMAL TOWERS 211 NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	LR136786		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
LATA GORIVALE	NA	NA	NA	NA	NA	NUFAB INDUSTRIES LTD,1105 DALAMAL TOWERS 211 NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	LR136786		Amount for unpaid and unclaime	315	01-OCT-2025							No	No	FY-2
LATA GUPTA	NA	NA	SURESH CHAN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	LR278593		Amount for unpaid and unclaime	240	12-NOV-2024					SURESHCHANDGUPTA		No	No	FY-1
LATA HARISH SHETTY	NA	NA	NA	NA	NA	Varasoli	INDIA	MAHARASHTRA	RAIGARH	402201	1208160026036240		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
LATA JAIN	NA	NA	ASHOK JAIN	NA	NA	B JERAMDAS GURMUKHDAS,GANDHI NG,	INDIA	MAHARASHTRA	KOLHAPUR	416119	LR039327		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LATA JAIN	NA	NA	RAMESH KUM	NA	NA	50/D MUKTARAM BABU STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	LR138400		Amount for unpaid and unclaime	563	01-OCT-2025	AEMPJ7326Q						No	No	FY-2
LATA JAIN	NA	NA	RAMESH KUM	NA	NA	50/D MUKTARAM BABU STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	LR138400		Amount for unpaid and unclaime	625	12-MAY-2027	AEMPJ7326Q						No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAM	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
LATA JAIN	NA	NA	RAMESH KUM	NA	NA	50/D MUKTARAM BABU STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	LR138400		Amount for unpaid and unclaime	813	16-OCT-2029	AEMPJ7326Q						No	No	FY-6
LATA K ADVANI	NA	NA	KUMAR	NA	NA	2/661 JOLLY BHAVAN 3,DR AMBEDKAR ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	LR278331		Amount for unpaid and unclaime	64	12-NOV-2024					KUMARADVANI		No	No	FY-1
LATA KHANNA	NA	NA	ASHOK KUMAF	NA	NA	B/42 MANDIR MARG,SECTOR A,MAHA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226006	LR043601		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LATA KHANNA	NA	NA	ARUN KHANN	NA	NA	113/B RAVINDER PURI,LANE NO 10,	INDIA	UTTAR PRADESH	VARANASI	221005	LR138103		Amount for unpaid and unclaime	500	12-NOV-2024					ARUNKHANNA		No	No	FY-1
LATA KHANNA	NA	NA	ASHOK KUMAF	NA	NA	B/42 MANDIR MARG,SECTOR A,MAHA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226006	LR043601		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LATA KHANNA	NA	NA	ARUN KHANN	NA	NA	113/B RAVINDER PURI,LANE NO 10,	INDIA	UTTAR PRADESH	VARANASI	221005	LR138103		Amount for unpaid and unclaime	563	01-OCT-2025					ARUNKHANNA		No	No	FY-2
LATA KHANNA	NA	NA	ASHOK KUMAF	NA	NA	B/42 MANDIR MARG,SECTOR A,MAHA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226006	LR043601		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
LATA KHANNA	NA	NA	ARUN KHANN	NA	NA	113/B RAVINDER PURI,LANE NO 10,	INDIA	UTTAR PRADESH	VARANASI	221005	LR138103		Amount for unpaid and unclaime	625	12-MAY-2027					ARUNKHANNA		No	No	FY-4
LATA KHANNA	NA	NA	ARUN KHANN	NA	NA	113/B RAVINDER PURI,LANE NO 10,	INDIA	UTTAR PRADESH	VARANASI	221005	LR138103		Amount for unpaid and unclaime	750	04-NOV-2028					ARUNKHANNA		No	No	FY-5
LATA KHANNA	NA	NA	ARUN KHANN	NA	NA	113/B RAVINDER PURI,LANE NO 10,	INDIA	UTTAR PRADESH	VARANASI	221005	LR138103		Amount for unpaid and unclaime	813	16-OCT-2029					ARUNKHANNA		No	No	FY-6
LATA KHANNA	NA	NA	ARUN KHANN	NA	NA	113/B RAVINDER PURI,LANE NO 10,	INDIA	UTTAR PRADESH	VARANASI	221005	LR138103		Amount for unpaid and unclaime	875	06-NOV-2030					ARUNKHANNA		No	No	FY-7
LATA KUMARI BOTHRA	NA	NA	S C BOTHRA	NA	NA	D-17/1 BANGUR AVENUE,FLAT-17,	INDIA	WEST BENGAL	KOLKATA	700055	LR138496		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
LATA KUMARI BOTHRA	NA	NA	NA	NA	NA	48/8 JESSORE ROAD BLOCK B FLAT 1D SOUTH DUMDUM M BANGUR AVENUE JESSORE ROAD	INDIA	WEST BENGAL	24 PARAGANS NORTH	700055	IN300513122270169		Amount for unpaid and unclaime	162	01-OCT-2025							No	No	FY-2
LATA MAHABALESHWAR GAONKAR	NA	NA	NA	NA	NA	246 YALAMANE MAVINAMANE MALAVALLI SECTOR-7	INDIA	KARNATAKA	UTTARA KANNADA	581337	1208160029512336		Amount for unpaid and unclaime	118	06-NOV-2030							No	No	FY-7
LATA MAHALINGASHETTI	NA	NA	BASAVARAJ	NA	NA	C/O B R MAHALINGASHETTI,KIRANA MERCHANTS GANDHI ROAD,	INDIA	KARNATAKA	HAVERI	581110	LR138318		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
LATA PRAKASH KOKATE	NA	NA	PRAKASH SHA	NA	NA	11-A -1 JAWAHAR NAGAR JYOTI CO OP SOC,LUIS WADI,PIPE LINE ROAD	INDIA	MAHARASHTRA	THANE WEST	400601	LR279262		Amount for unpaid and unclaime	80	12-NOV-2024					PRAKASHSHANKARKOKATE		No	No	FY-1
LATA RAJESH GADHE	NA	NA	NA	NA	NA	H NO BH 1 49 THAKARE NAGARNEAR MODERN DRIVING SCHOOL N2 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD(MH)	431001	1208180043559116		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
LATA RAJESH GADHE	NA	NA	NA	NA	NA	H NO BH 1 49 THAKARE NAGARNEAR MODERN DRIVING SCHOOL N2 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD(MH)	431001	1208180043559116		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
LATA SHAILESH SHAH	NA	NA	NA	NA	NA	8 NIT DIP 3RD FLOOR,BAJAJ ROAD,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	LR278338		Amount for unpaid and unclaime	224	12-NOV-2024					SHAILESHGIRDHARDASSHAH		No	No	FY-1
LATA SHANGARI	NA	NA	RAJENDRA SHA	NA	NA	280 ANAND PURI, ,	INDIA	UTTAR PRADESH	KANPUR	208023	LR018212		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
LATA SHANGARI	NA	NA	RAJENDRA SHA	NA	NA	280 ANAND PURI, ,	INDIA	UTTAR PRADESH	KANPUR	208023	LR018212		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
LATAA R RAI	NA	NA	R K RAI	NA	NA	W/O DR B RAMKISHORE,POST HOODE,	INDIA	KARNATAKA	UDUPI	576115	LR138070		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
LATAA R RAI	NA	NA	R K RAI	NA	NA	W/O DR B RAMKISHORE,POST HOODE,	INDIA	KARNATAKA	UDUPI	576115	LR138070		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
LATAA R RAI	NA	NA	R K RAI	NA	NA	W/O DR B RAMKISHORE,POST HOODE,	INDIA	KARNATAKA	UDUPI	576115	LR138070		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
LATAA R RAI	NA	NA	R K RAI	NA	NA	W/O DR B RAMKISHORE,POST HOODE,	INDIA	KARNATAKA	UDUPI	576115	LR138070		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
LATAA R RAI	NA	NA	R K RAI	NA	NA	W/O DR B RAMKISHORE,POST HOODE,	INDIA	KARNATAKA	UDUPI	576115	LR138070		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
LATAA R RAI	NA	NA	R K RAI	NA	NA	W/O DR B RAMKISHORE,POST HOODE,	INDIA	KARNATAKA	UDUPI	576115	LR138070		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
LATAA R RAI	NA	NA	R K RAI	NA	NA	W/O DR B RAMKISHORE,POST HOODE,	INDIA	KARNATAKA	UDUPI	576115	LR138070		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
LATABEN BABULAL SHAH	NA	NA	BABULAL SHA	NA	NA	P O VYARA, ,	INDIA	GUJARAT	DIST SURAT	394650	LR136138		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
LATABEN BABULAL SHAH	NA	NA	BABULAL SHA	NA	NA	P O VYARA, ,	INDIA	GUJARAT	DIST SURAT	394650	LR136138		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
LATABEN BABULAL SHAH	NA	NA	BABULAL SHA	NA	NA	P O VYARA, ,	INDIA	GUJARAT	DIST SURAT	394650	LR136138		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
LATABEN BABULAL SHAH	NA	NA	BABULAL SHA	NA	NA	P O VYARA, ,	INDIA	GUJARAT	DIST SURAT	394650	LR136138		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
LATABEN BABULAL SHAH	NA	NA	BABULAL SHA	NA	NA	P O VYARA, ,	INDIA	GUJARAT	DIST SURAT	394650	LR136138		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
LATABEN BABULAL SHAH	NA	NA	BABULAL SHA	NA	NA	P O VYARA, ,	INDIA	GUJARAT	DIST SURAT	394650	LR136138		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
LATABEN CHUDHARY	NA	NA	BHIKHUBHAI	NA	NA	C/O STATE BANK OF SAURSHTRA,TIMBI,	INDIA	GUJARAT	AMRELI	362730	LR023993		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LATABEN DEVISHANKER KHUT	NA	NA	NA	NA	NA	K P MISHRA CHAWL CAVES RD,JAGESHWARI E,	INDIA	MAHARASHTRA	MUMBAI	400060	LR137404		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
LATABEN NAIMISHKUMAR PARIKH	NA	NA	NAIMISHKUM	NA	NA	C/O N K PARIKH,2273/1 MAHURAT POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	LR278529		Amount for unpaid and unclaime	8	12-NOV-2024					SHSHIRNAIMISHKUMARPARIKH		No	No	FY-1
LATADEVI SURESHCHANDRA GOENKA	NA	NA	NA	NA	NA	BHAIRAV CHOWK,DIST-BULDHANA,	INDIA	MAHARASHTRA	SHEGAON	444203	1201090000791657		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
LATADEVI SURESHCHANDRA GOENKA	NA	NA	NA	NA	NA	BHAIRAV CHOWK,DIST-BULDHANA,	INDIA	MAHARASHTRA	SHEGAON	444203	1201090000791657		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
LATADEVI SURESHCHANDRA GOENKA	NA	NA	NA	NA	NA	BHAIRAV CHOWK,DIST-BULDHANA,	INDIA	MAHARASHTRA	SHEGAON	444203	1201090000791657		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
LATADEVI SURESHCHANDRA GOENKA	NA	NA	NA	NA	NA	BHAIRAV CHOWK,DIST-BULDHANA,	INDIA	MAHARASHTRA	SHEGAON	444203	1201090000791657		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
LATADEVI SURESHCHANDRA GOENKA	NA	NA	NA	NA	NA	BHAIRAV CHOWK,DIST-BULDHANA,	INDIA	MAHARASHTRA	SHEGAON	444203	1201090000791657		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
LATHA BABU	NA	NA	NA	NA	NA	16, DHASTHAGIRI SAHIB STREET, ARANI, ARNI CPT	INDIA	TAMIL NADU	TIRUVALLUR	601101	1208880009926476		Amount for unpaid and unclaime	29	16-OCT-2029							No	No	FY-6
LATHA HOSANEMATI	NA	NA	NA	NA	NA	MARUTI NIVAS,DOOR NO 1663 ASHOK NAGAR,P O RANEBENNUR	INDIA	KARNATAKA	DIST HAVERI	581115	LR137863		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LATHA JAYAKUMAR	NA	NA	NA	NA	NA	C 59 10 TH C S ST,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	LR137414		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
LATHA MURALI	NA	NA	NA	NA	NA	NO 9 NARAYANAPURAM CHOOLAIMEDU P O	INDIA	TAMIL NADU	CHENNAI	600094	IN30108022014985		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
LATHA NAIR	NA	NA	NA	NA	NA	D/303 MAROL HILL VIEW CHS LTD,MILITARY ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400059	LR137417		Amount for unpaid and unclaime	750	04-NOV-2028	ABBPN4048D						No	No	FY-5
LATHA NAIR	NA	NA	NA	NA	NA	D/303 MAROL HILL VIEW CHS LTD,MILITARY ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400059	LR137417		Amount for unpaid and unclaime	813	16-OCT-2029	ABBPN4048D						No	No	FY-6
LATHA NAIR	NA	NA	NA	NA	NA	D/303 MAROL HILL VIEW CHS LTD,MILITARY ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400059	LR137417		Amount for unpaid and unclaime	875	06-NOV-2030	ABBPN4048D						No	No	FY-7
LATHA NATARAJAN	NA	NA	NA	NA	NA	C/O SANGRAS,25/A SHASTRI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	LR137419		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
LATHA P KINI	NA	NA	NA	NA	NA	CANARA BANK,J P NAGAR II PHASE,	INDIA	KARNATAKA	BANGALORE	560078	LR137420		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
LATHA P KINI	NA	NA	NA	NA	NA	CANARA BANK,J P NAGAR II PHASE,	INDIA	KARNATAKA	BANGALORE	560078	LR137420		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
LATHA P KINI	NA	NA	NA	NA	NA	CANARA BANK,J P NAGAR II PHASE,	INDIA	KARNATAKA	BANGALORE	560078	LR137420		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
LATHA P KINI	NA	NA	NA	NA	NA	CANARA BANK,J P NAGAR II PHASE,	INDIA	KARNATAKA	BANGALORE	560078	LR137420		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
LATHA P KINI	NA	NA	NA	NA	NA	CANARA BANK,J P NAGAR II PHASE,	INDIA	KARNATAKA	BANGALORE	560078	LR137420		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
LATHA RAGHURAMAN	NA	NA	N RAGHURAM	NA	NA	PLOT 59 AKSHAYA COLONY,ANNANAGAR WEST EXTN PADI PO,	INDIA	TAMIL NADU	CHENNAI	600050	LR278631		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LATHA S RAO	NA	NA	P K SADASHIV	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	LR279831		Amount for unpaid and unclaime	160	12-NOV-2024					PKSADASHIVARAO		No	No	FY-1
LATHA SRINIVAS	NA	NA	B SRINIVAS	NA	NA	OLD NO 12 NEW NO 26 IV CROSS,GPTA LAYOUT ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	LR364917		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
LATHADEVI POTHURI	NA	NA	NA	NA	NA	24-10-10/1 29 WARD, RING ROAD PONNUR	INDIA	ANDHRA PRADESH	DIST GUNTUR	522124	1203690000120108		Amount for unpaid and unclaime	179	12-MAY-2027							No	No	FY-4
LATHADEVI POTHURI	NA	NA	NA	NA	NA	24-10-10/1 29 WARD, RING ROAD PONNUR	INDIA	ANDHRA PRADESH	DIST GUNTUR	522124	1203690000120108		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
LATTA MANDALIA	NA	NA	HASMUKH	NA	NA	18 KARAN PARA,URVASHI,	INDIA	GUJARAT	RAJKOT	360001	LR028611		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LATTABEN BHARATKUMAR PATEL	NA	NA	BHARATKUAM	NA	NA	14 NATHALAL PARK SOC,NR GAYATRI MANDIR RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	LR021645		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
LATTABEN BHARATKUMAR PATEL	NA	NA	BHARATKUMA	NA	NA	14 NATHALAL PARK SOC,NR GAYATRI MANDIR RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	LR137865		Amount for unpaid and unclaime	900	01-OCT-2025					BHARATKUMARNATVARLALPATEL		No	No	FY-2
LATTABEN BHARATKUMAR PATEL	NA	NA	BHARATKUAM	NA	NA	14 NATHALAL PARK SOC,NR GAYATRI MANDIR RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	LR021645		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
LATTABEN BHARATKUMAR PATEL	NA	NA	BHARATKUMA	NA	NA	14 NATHALAL PARK SOC,NR GAYATRI MANDIR RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	LR137865		Amount for unpaid and unclaime	1000	07-OCT-2026					BHARATKUMARNATVARLALPATEL		No	No	FY-3
LATTABEN BHARATKUMAR PATEL	NA	NA	BHARATKUAM	NA	NA	14 NATHALAL PARK SOC,NR GAYATRI MANDIR RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	LR021645		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
LATTABEN BHARATKUMAR PATEL	NA	NA	BHARATKUMA	NA	NA	14 NATHALAL PARK SOC,NR GAYATRI MANDIR RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	LR137865		Amount for unpaid and unclaime	1300	16-OCT-2029					BHARATKUMARNATVARLALPATEL		No	No	FY-6
LATTABEN BHARATKUMAR PATEL	NA	NA	BHARATKUAM	NA	NA	14 NATHALAL PARK SOC,NR GAYATRI MANDIR RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	LR021645		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
LATTABEN BHARATKUMAR PATEL	NA	NA	BHARATKUMA	NA	NA	14 NATHALAL PARK SOC,NR GAYATRI MANDIR RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	LR137865		Amount for unpaid and unclaime	1400	06-NOV-2030					BHARATKUMARNATVARLALPATEL		No	No	FY-7
LATTBEN BHARATKUMAR PATEL	NA	NA	BHARATKUMA	NA	NA	14 NATHALAL PARK SOC,NR GAYATRI MANDIR RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	LR137866		Amount for unpaid and unclaime	450	01-OCT-2025					BHARATKUMARNPATEL		No	No	FY-2
LATTBEN BHARATKUMAR PATEL	NA	NA	BHARATKUMA	NA	NA	14 NATHALAL PARK SOC,NR GAYATRI MANDIR RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	LR137866		Amount for unpaid and unclaime	500	07-OCT-2026					BHARATKUMARNPATEL		No	No	FY-3
LATTBEN BHARATKUMAR PATEL	NA	NA	BHARATKUMA	NA	NA	14 NATHALAL PARK SOC,NR GAYATRI MANDIR RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	LR137866		Amount for unpaid and unclaime	650	16-OCT-2029					BHARATKUMARNPATEL		No	No	FY-6
LATTBEN BHARATKUMAR PATEL	NA	NA	BHARATKUMA	NA	NA	14 NATHALAL PARK SOC,NR GAYATRI MANDIR RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	LR137866		Amount for unpaid and unclaime	700	06-NOV-2030					BHARATKUMARNPATEL		No	No	FY-7
LAURANCE MITCHAEL J	NA	NA	JOSEPH MICHA	NA	NA	504 KIRTI TOWER K M HOSPITAL,SHAHIBAG UNDER BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380004	LR063849		Amount for unpaid and unclaime	400	12-NOV-2024					RITABENMICHAEL		No	No	FY-1
LAURANCE MITCHAEL J	NA	NA	JOSEPH MICHA	NA	NA	504 KIRTI TOWER K M HOSPITAL,SHAHIBAG UNDER BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380004	LR063849		Amount for unpaid and unclaime	450	01-OCT-2025					RITABENMICHAEL		No	No	FY-2
LAVANYA BARMAN	NA	NA	SHEKHAR BAR	NA	NA	207 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	LR044262		Amount for unpaid and unclaime	400	12-NOV-2024					PUJAKAPUR		No	No	FY-1
LAVANYA BARMAN	NA	NA	SHEKHAR BAR	NA	NA	207 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	LR044262		Amount for unpaid and unclaime	450	01-OCT-2025					PUJAKAPUR		No	No	FY-2
LAVANYA BARMAN	NA	NA	SHEKHAR BAR	NA	NA	207 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	LR044262		Amount for unpaid and unclaime	500	07-OCT-2026					PUJAKAPUR		No	No	FY-3
LAVANYA BARMAN	NA	NA	SHEKHAR BAR	NA	NA	207 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	LR044262		Amount for unpaid and unclaime	500	12-MAY-2027					PUJAKAPUR		No	No	FY-4
LAVANYA VAKA	NA	NA	NA	NA	NA	House Number 7-46, Konijerla Mandal Shanthinagar S TColony K K Towars Konijerla Mandal Konijerla MandalKonijerla Mandal	INDIA	ANDHRA PRADESH	KHAMMAM	507165	1208160070704167		Amount for unpaid and unclaime	19	04-NOV-2028							No	No	FY-5
LAVINA ADELINE D SILVA	NA	NA	REGENALD	NA	NA	S I S CO HADEED P O BOX 10053,C M O CRANES,	SAUDI ARABIA	NA	NA	000000	LR137830		Amount for unpaid and unclaime	100	12-NOV-2024	AJLPD4919K						No	No	FY-1
LAVJIBHAI MITHABHAI VEGADA	NA	NA	NA	NA	NA	SANT ROHIDAS NAGAR JUNAGADH M CORP JUNAGADH GJ	INDIA	GUJARAT	JUNAGADH GUJARAT	362001	IN300513897775570		Amount for unpaid and unclaime	60	06-NOV-2030							No	No	FY-7
LAVKESHSINH LAYAKASINH KUSHWAH	NA	NA	NA	NA	NA	A 25 SENTI MITAR STREET 7 MORBI ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360003	12033201683317174		Amount for unpaid and unclaime	22	06-NOV-2030							No	No	FY-7
LAVKUSH BHARDWAJ	NA	NA	NA	NA	NA	S O SURENDRA PAL SHARMA NO 08 GAYATRI COMPOUND RASULPUR ROAD SARSAUL NEAR GAYATRI INTER COLLEGE SARSAUL ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	1208870164031522		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
LAVNYA SUJANA CHOWDARY KORLAPATI	NA	NA	NA	NA	NA	2 143 1 RAMALAYAM VEEDHI DEVAR GOWRIPATNAM 0	INDIA	ANDHRA PRADESH	WEST GODAVARI	534313	1208180080661644		Amount for unpaid and unclaime	6	16-OCT-2029							No	No	FY-6
LAXMAIAH KONDA	NA	NA	SATHYAMAIAH	NA	NA	PO; & MO TLIPPARTY, ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	LR022918		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LAXMAIAH KONDA	NA	NA	SATHYAMAIAH	NA	NA	PO; & MO TLIPPARTY, ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	LR022918		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
LAXMAIAH KONDA	NA	NA	SATHYAMAIAH	NA	NA	PO; & MO TLIPPARTY, ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	LR022918		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
LAXMAIAH KONDA	NA	NA	SATHYAMAIAH	NA	NA	PO; & MO TLIPPARTY, ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	LR022918		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
LAXMAIAH KONDA	NA	NA	SATHYAMAIAH	NA	NA	PO; & MO TLIPPARTY, ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	LR022918		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
LAXMAN CHANDRA DASH	NA	NA	H K DASH	NA	NA	2/2 F BLOCK GAUTAM VIHAR,BHUYANDIH PO AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	LR138473		Amount for unpaid and unclaime	563	01-OCT-2025					MEENATRIPATHY		No	No	FY-2
LAXMAN CHANDRA DASH	NA	NA	H K DASH	NA	NA	2/2 F BLOCK GAUTAM VIHAR,BHUYANDIH PO AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	LR138473		Amount for unpaid and unclaime	625	07-OCT-2026					MEENATRIPATHY		No	No	FY-3
LAXMAN CHANDRA DASH	NA	NA	H K DASH	NA	NA	2/2 F BLOCK GAUTAM VIHAR,BHUYANDIH PO AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	LR138473		Amount for unpaid and unclaime	625	12-MAY-2027					MEENATRIPATHY		No	No	FY-4
LAXMAN CHANDRA DASH	NA	NA	H K DASH	NA	NA	2/2 F BLOCK GAUTAM VIHAR,BHUYANDIH PO AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	LR138473		Amount for unpaid and unclaime	813	16-OCT-2029					MEENATRIPATHY		No	No	FY-6
LAXMAN CHANDRA DASH	NA	NA	H K DASH	NA	NA	2/2 F BLOCK GAUTAM VIHAR,BHUYANDIH PO AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	LR138473		Amount for unpaid and unclaime	875	06-NOV-2030					MEENATRIPATHY		No	No	FY-7
LAXMAN DAS SONI	NA	NA	MOOLCHAND	NA	NA	C/O SIYARAM JEWELLERS,12 GANGOUR KA RASTA,KAJI KA CHORAHA JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302002	LR012091		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LAXMAN DAS SONI	NA	NA	MOOLCHAND	NA	NA	C/O SIYARAM JEWELLERS,12 GANGOUR KA RASTA,KAJI KA CHORAHA JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302002	LR012091		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
LAXMAN DASS PUNJABI	NA	NA	D RAM PUNJAE	NA	NA	C/O UCO BANK NAYA SHAHAR, ,	INDIA	RAJASTHAN	SIKAR	332001	LR065389		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LAXMAN DASS PUNJABI	NA	NA	D RAM PUNJAE	NA	NA	C/O UCO BANK NAYA SHAHAR, ,	INDIA	RAJASTHAN	SIKAR	332001	LR065389		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
LAXMAN DASS PUNJABI	NA	NA	D RAM PUNJAE	NA	NA	C/O UCO BANK NAYA SHAHAR, ,	INDIA	RAJASTHAN	SIKAR	332001	LR065389		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
LAXMAN GANESHRAO BADHE	NA	NA	NA	NA	NA	MOTHI UMARI GAYATRI NAGAR UMARI PR AKOLA AKOLA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444005	1208870053622001		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
LAXMAN GANGAM	NA	NA	NA	NA	NA	S/O,Sidda Reddy 4-137/40 Shamirpet Near Petrol Bank	INDIA	ANDHRA PRADESH	JANGAON	506167	1208160047591249		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
LAXMAN GANGAM	NA	NA	NA	NA	NA	S/O,Sidda Reddy 4-137/40 Shamirpet Near Petrol Bank	INDIA	ANDHRA PRADESH	JANGAON	506167	1208160047591249		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
LAXMAN KALE	NA	NA	WAMANRAO	NA	NA	17 RAGHUNATH DADAJI STREET,4th FLR NR HANDLOOM HSE FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	LR016830		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
LAXMAN KALE	NA	NA	WAMANRAO	NA	NA	17 RAGHUNATH DADAJI STREET,4th FLR NR HANDLOOM HSE FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	LR016830		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
LAXMAN KAUR GREWAL	NA	NA	LATE HARCHAF	NA	NA	C/O H S GREWAL,HOUSE NO 1016,SECTOR 37/B	INDIA	PUNJAB	CHANDIGARH	160023	LR137868		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LAXMAN KESHAV DARPE	NA	NA	NA	NA	NA	C/O MAMTA ENTERPRISES,177/A BORA BAZAR ST SULTA MANZIL,GROUND FLOOR FORT	INDIA	MAHARASHTRA	MUMBAI	400001	LR137453		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LAXMAN KUMAR	NA	NA	NA	NA	NA	VILL LALGANJ CHURI PIN CODE823002	INDIA	JHARKHAND	GAYA	823002	1203320093273307		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
LAXMAN KUMAR	NA	NA	NA	NA	NA	VILL LALGANJ CHURI PIN CODE823002	INDIA	JHARKHAND	GAYA	823002	1203320093273307		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
LAXMAN KUMAR KARNANI	NA	NA	SHRI PRITAMD	NA	NA	TDX 321, ,KUTCH	INDIA	GUJARAT	ADIPUR	370205	LR136554		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LAXMAN KUPPA NAIK	NA	NA	NA	NA	NA	DATTATRAYA BLDG NO 3 ROOM NO 5,T J ROAD,GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	LR137455		Amount for unpaid and unclaime	100	12-NOV-2024					CHANDRASHEKARKNAIK		No	No	FY-1
LAXMAN PRASAD TADAKAMADLA	NA	NA	ESHWARIAH	NA	NA	8/3/106 ARCOT STREET,SIDDIPE,	INDIA	ANDHRA PRADESH	DIST MEDAK	502103	LR136144		Amount for unpaid and unclaime	80	12-NOV-2024	ADYPT9684L				SUVARNATADAKAMADLA		No	No	FY-1
LAXMAN PRASAD TADAKAMADLA	NA	NA	ESHWARIAH	NA	NA	8/3/106 ARCOT STREET,SIDDIPE,	INDIA	ANDHRA PRADESH	DIST MEDAK	502103	LR136144		Amount for unpaid and unclaime	90	01-OCT-2025	ADYPT9684L				SUVARNATADAKAMADLA		No	No	FY-2
LAXMAN PRASAD TADAKAMADLA	NA	NA	ESHWARIAH	NA	NA	8/3/106 ARCOT STREET,SIDDIPE,	INDIA	ANDHRA PRADESH	DIST MEDAK	502103	LR136144		Amount for unpaid and unclaime	100	07-OCT-2026	ADYPT9684L				SUVARNATADAKAMADLA		No	No	FY-3
LAXMAN PRASAD TADAKAMADLA	NA	NA	ESHWARIAH	NA	NA	8/3/106 ARCOT STREET,SIDDIPE,	INDIA	ANDHRA PRADESH	DIST MEDAK	502103	LR136144		Amount for unpaid and unclaime	120	04-NOV-2028	ADYPT9684L				SUVARNATADAKAMADLA		No	No	FY-5
LAXMAN PRASAD TADAKAMADLA	NA	NA	ESHWARIAH	NA	NA	8/3/106 ARCOT STREET,SIDDIPE,	INDIA	ANDHRA PRADESH	DIST MEDAK	502103	LR136144		Amount for unpaid and unclaime	130	16-OCT-2029	ADYPT9684L				SUVARNATADAKAMADLA		No	No	FY-6
LAXMAN PRASAD TADAKAMADLA	NA	NA	ESHWARIAH	NA	NA	8/3/106 ARCOT STREET,SIDDIPE,	INDIA	ANDHRA PRADESH	DIST MEDAK	502103	LR136144		Amount for unpaid and unclaime	140	06-NOV-2030	ADYPT9684L				SUVARNATADAKAMADLA		No	No	FY-7
LAXMAN RAM	NA	NA	NA	NA	NA	JAKHADO KI DHANIYA GANV MEWASAKHARDA MEWASA JODHPURRAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342305	1203320167146660		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
LAXMAN S AGRAWAL	NA	NA	SWAROOPCHA	NA	NA	55 SHREE NAGAR SOCIETY,B/H DINESH MILLS,	INDIA	GUJARAT	BARODA	390020	LR138279		Amount for unpaid and unclaime	625	07-OCT-2026	AEXPA6436K						No	No	FY-3
LAXMAN S AGRAWAL	NA	NA	SWAROOPCHA	NA	NA	55 SHREE NAGAR SOCIETY,B/H DINESH MILLS,	INDIA	GUJARAT	BARODA	390020	LR138279		Amount for unpaid and unclaime	625	12-MAY-2027	AEXPA6436K						No	No	FY-4
LAXMAN S AGRAWAL	NA	NA	SWAROOPCHA	NA	NA	55 SHREE NAGAR SOCIETY,B/H DINESH MILLS,	INDIA	GUJARAT	BARODA	390020	LR138279		Amount for unpaid and unclaime	750	04-NOV-2028	AEXPA6436K						No	No	FY-5
LAXMAN S AGRAWAL	NA	NA	SWAROOPCHA	NA	NA	55 SHREE NAGAR SOCIETY,B/H DINESH MILLS,	INDIA	GUJARAT	BARODA	390020	LR138279		Amount for unpaid and unclaime	813	16-OCT-2029	AEXPA6436K						No	No	FY-6
LAXMAN S NARAYANI	NA	NA	SUGNOMAL	NA	NA	C 274 JDA,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	LR011921		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LAXMAN SIDDAPPA BANAHATTI	NA	NA	NA	NA	NA	S/O SIDDAPPABANAHATTI GALLIRAIBAGTALUKA/RAIBAGRAYBAGBELAGAVIKARNATAKA591317	INDIA	KARNATAKA	BELAGAVI	591317	1208160085038690		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
LAXMAN SIDDAPPA BANAHATTI	NA	NA	NA	NA	NA	S/O SIDDAPPABANAHATTI GALLIRAIBAGTALUKA/RAIBAGRAYBAGBELAGAVIKARNATAKA591317	INDIA	KARNATAKA	BELAGAVI	591317	1208160085038690		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
LAXMAN SIDDAPPA BANAHATTI	NA	NA	NA	NA	NA	S/O SIDDAPPABANAHATTI GALLIRAIBAGTALUKA/RAIBAGRAYBAGBELAGAVIKARNATAKA591317	INDIA	KARNATAKA	BELAGAVI	591317	1208160085038690		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
LAXMAN V PARAB	NA	NA	VAMAN BHIV F	NA	NA	POST ARAMBOL,AT PALIYEM,VANGADWADA	INDIA	MAHARASHTRA	GOA	403524	LR278355		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
LAXMAN V PARAB	NA	NA	VAMAN BHIV F	NA	NA	POST ARAMBOL,AT PALIYEM,VANGADWADA	INDIA	MAHARASHTRA	GOA	403524	LR278355		Amount for unpaid and unclaime	72	01-OCT-2025							No	No	FY-2
LAXMAN VASWANI	NA	NA	KHUSHALDAS	NA	NA	D 64 PATARKAR COLONY,SHANTI PATH,	INDIA	RAJASTHAN	JAIPUR	302004	LR032056		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LAXMANBHAI HARIBHAI VEKARIYA	NA	NA	NA	NA	NA	18 - 353 SATYAGRAHCHHAVNIJODHPUR	INDIA	GUJARAT	AHMEDABAD	380015	1202870000158431		Amount for unpaid and unclaime	180	04-NOV-2028							No	No	FY-5
LAXMANBHAI PATEL	NA	NA	ISVERBHAI PAT	NA	NA	E-25 PRATIK TENAMENT,NR D INDIA COLONY T B NAGAR ROAD,	INDIA	GUJARAT	AHMEDABAD	382350	LR034219		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LAXMANBHAI PATEL	NA	NA	ISVERBHAI PAT	NA	NA	E-25 PRATIK TENAMENT,NR D INDIA COLONY T B NAGAR ROAD,	INDIA	GUJARAT	AHMEDABAD	382350	LR034219		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LAXMANBHAI PATEL	NA	NA	ISVERBHAI PAT	NA	NA	E-25 PRATIK TENAMENT,NR D INDIA COLONY T B NAGAR ROAD,	INDIA	GUJARAT	AHMEDABAD	382350	LR034219		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
LAXMANBHAI PATEL	NA	NA	ISVERBHAI PAT	NA	NA	E-25 PRATIK TENAMENT,NR D INDIA COLONY T B NAGAR ROAD,	INDIA	GUJARAT	AHMEDABAD	382350	LR034219		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
LAXMANBHAI PATEL	NA	NA	ISVERBHAI PAT	NA	NA	E-25 PRATIK TENAMENT,NR D INDIA COLONY T B NAGAR ROAD,	INDIA	GUJARAT	AHMEDABAD	382350	LR034219		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
LAXMANBHAI PATEL	NA	NA	ISVERBHAI PAT	NA	NA	E-25 PRATIK TENAMENT,NR D INDIA COLONY T B NAGAR ROAD,	INDIA	GUJARAT	AHMEDABAD	382350	LR034219		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
LAXMANBHAI VANSH	NA	NA	BHAGUANBHA	NA	NA	VANIYA SHERI,TA DELWADA,TA UNA	INDIA	GUJARAT	DIST JUNAGADH	362510	LR033526		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
LAXMANBHAI VANSH	NA	NA	BHAGUANBHA	NA	NA	VANIYA SHERI,TA DELWADA,TA UNA	INDIA	GUJARAT	DIST JUNAGADH	362510	LR033526		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
LAXMANBHAI VANSH	NA	NA	BHAGUANBHA	NA	NA	VANIYA SHERI,TA DELWADA,TA UNA	INDIA	GUJARAT	DIST JUNAGADH	362510	LR033526		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
LAXMANBHAI VANSH	NA	NA	BHAGUANBHA	NA	NA	VANIYA SHERI,TA DELWADA,TA UNA	INDIA	GUJARAT	DIST JUNAGADH	362510	LR033526		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
LAXMANBHAI VANSH	NA	NA	BHAGUANBHA	NA	NA	VANIYA SHERI,TA DELWADA,TA UNA	INDIA	GUJARAT	DIST JUNAGADH	362510	LR033526		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
LAXMANLAL M CHOUDHARY	NA	NA	NA	NA	NA	1 SHREEGI CLOTH MARKET,O/S SARANGPUR GATE,	INDIA	GUJARAT	AHMEDABAD	380002	LR137476		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
LAXMANLAL M CHOUDHARY	NA	NA	NA	NA	NA	1 SHREEGI CLOTH MARKET,O/S SARANGPUR GATE,	INDIA	GUJARAT	AHMEDABAD	380002	LR137476		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
LAXMANLAL M CHOUDHARY	NA	NA	NA	NA	NA	1 SHREEGI CLOTH MARKET,O/S SARANGPUR GATE,	INDIA	GUJARAT	AHMEDABAD	380002	LR137476		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
LAXMANRAO IPPILI	NA	NA	NA	NA	NA	II NEHRU NAGAR,FIRS MAIN ROAD,	INDIA	TAMIL NADU	CHENNAI	600020	LR279876		Amount for unpaid and unclaime	400	12-NOV-2024					THVITAVYAIPPILI		No	No	FY-1
LAXMANRAO LINGOJIRAO	NA	NA	NA	NA	NA	E\5 SANTA CRUZ,F B SARHA RPAD PINDA,	INDIA	MAHARASHTRA	GOA	403401	LR279956		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LAXMANRAO RAOHUJI CHAUDHARI	NA	NA	NA	NA	NA	NEW D TYPE NO 19/3,N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105	LR279942		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LAXMEESH RAI	NA	NA	BALAKRISHNA	NA	NA	NEW PADUVU RD,KALASHEKAR,	INDIA	KARNATAKA	MANGALORE	575005	LR014002		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LAXMI AGARWAL	NA	NA	NA	NA	NA	INDRALOK ESTATE II BLOCK E12,FLAT NO 13 PAIKPARA,	INDIA	WEST BENGAL	KOLKATA	700002	LR137479		Amount for unpaid and unclaime	875	12-MAY-2027	ACUPA4958P				SATYANARAYANAGARWAL		No	No	FY-4
LAXMI AHUJA	NA	NA	NA	NA	NA	QR NO I/213 GEB COLONY,PO WANAKBORI TPS,	INDIA	GUJARAT	THASRA	388239	LR137480		Amount for unpaid and unclaime	100	12-NOV-2024					MUKESHAHUJA		No	No	FY-1
LAXMI AJITHA	NA	NA	NA	NA	NA	UNNIKRISHNAN KAINNATTU,LAXMI BHAVAN,	INDIA	KERALA	MARUTHOURVATTOM	688545	LR137481		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LAXMI C SHETHIA	NA	NA	NA	NA	NA	44 VASANT NIWAS,,2ND FLOOR,,M G ROAD MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	1203500000672569		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LAXMI C SHETHIA	NA	NA	NA	NA	NA	44 VASANT NIWAS,,2ND FLOOR,,M G ROAD MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	1203500000672569		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LAXMI C SHETHIA	NA	NA	NA	NA	NA	44 VASANT NIWAS,,2ND FLOOR,,M G ROAD MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	1203500000672569		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
LAXMI C SHETHIA	NA	NA	NA	NA	NA	44 VASANT NIWAS,,2ND FLOOR,,M G ROAD MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	1203500000672569		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
LAXMI DEVI	NA	NA	HARICHAND	NA	NA	8/70 KRISHNA NAGAR,G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208007	LR018316		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LAXMI DEVI	NA	NA	HARICHAND	NA	NA	8/70 KRISHNA NAGAR,G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208007	LR018316		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LAXMI DEVI	NA	NA	NANENDRA KU	NA	NA	NO 44 MASADI MAIN ROAD,A DASANHALLI,	INDIA	KARNATAKA	BANGALORE	560079	LR036520		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LAXMI DEVI	NA	NA	NANENDRA KU	NA	NA	NO 44 MASADI MAIN ROAD,A DASANHALLI,	INDIA	KARNATAKA	BANGALORE	560079	LR036520		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
LAXMI DEVI	NA	NA	NANENDRA KU	NA	NA	NO 44 MASADI MAIN ROAD,A DASANHALLI,	INDIA	KARNATAKA	BANGALORE	560079	LR036520		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
LAXMI DEVI	NA	NA	NANENDRA KU	NA	NA	NO 44 MASADI MAIN ROAD,A DASANHALLI,	INDIA	KARNATAKA	BANGALORE	560079	LR036520		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
LAXMI DEVI	NA	NA	NANENDRA KU	NA	NA	NO 44 MASADI MAIN ROAD,A DASANHALLI,	INDIA	KARNATAKA	BANGALORE	560079	LR036520		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
LAXMI DEVI	NA	NA	NANENDRA KU	NA	NA	NO 44 MASADI MAIN ROAD,A DASANHALLI,	INDIA	KARNATAKA	BANGALORE	560079	LR036520		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
LAXMI DEVI CHOKHANI	NA	NA	MURARILAL CH	NA	NA	16/250 SARDAR NAGAR NO 4,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	LR061200		Amount for unpaid and unclaime	400	12-NOV-2024					MURARILALCHOKHANI		No	No	FY-1
LAXMI DEVI JAIN	NA	NA	HIRA LAL	NA	NA	BHANSALI GROUP OF INDUSTRIES,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	LR279320		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
LAXMI DEVI PODDAR	NA	NA	NA	NA	NA	PO JAKHALABANDHA, ,	INDIA	ASSAM	NAGAON	782136	LR136820		Amount for unpaid and unclaime	660	12-NOV-2024					SUSHILKUMARPODDAR		No	No	FY-1
LAXMI DEVI PODDAR	NA	NA	NA	NA	NA	PO JAKHALABANDHA, ,	INDIA	ASSAM	NAGAON	782136	LR136820		Amount for unpaid and unclaime	743	01-OCT-2025					SUSHILKUMARPODDAR		No	No	FY-2
LAXMI DEVI SHARMA	NA	NA	HARICHARAN S	NA	NA	MODERN COMMERCIAL CO,RAMCHANDRAPUR BAZAR,PO JATNI	INDIA	ORISSA	DIST PURI	752050	LR278361		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
LAXMI DEVI SHARMA	NA	NA	NA	NA	NA	263 N3 D-SECTOR BHEL,BERKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462021	LR137871		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
LAXMI DHAR DASH	NA	NA	KRUSHNA CHA	NA	NA	5/A/39 NABARD STAFF QTRS,DAMODAR PARK,GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	LR278585		Amount for unpaid and unclaime	80	12-NOV-2024					SNEHALATADASH		No	No	FY-1
LAXMI GHOSH	NA	NA	PARESH NATH	NA	NA	HOUSE NO 106,CHANDANNAGAR,	INDIA	WEST BENGAL	HOOGHLY	712136	LR278521		Amount for unpaid and unclaime	64	12-NOV-2024					PA		No	No	FY-1
LAXMI JAGNANI	NA	NA	NAWAL KISHOI	NA	NA	SHREE BHAGWATI TRADING,DARSON LAL LANE,	INDIA	JHARKHAND	BHAGALPUR	812002	LR371460		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LAXMI JAGNANI	NA	NA	NAWAL KISHOI	NA	NA	SHREE BHAGWATI TRADING,DARSON LAL LANE,	INDIA	JHARKHAND	BHAGALPUR	812002	LR371460		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LAXMI JAIN	NA	NA	ANIL KUMAR J	NA	NA	M-1 PATEL MARG, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	LR062182		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LAXMI JAIPAL SHETTY	NA	NA	NA	NA	NA	CHETHNADAKA HOUSE, ,PO KUNATIKANA	INDIA	KERALA	KASARAGOD	671551	LR278909		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LAXMI KANT	NA	NA	NA	NA	NA	WARD NO 01 JHUNJHUNUNSHIV SINGH PURA	INDIA	RAJASTHAN	JHUNJHUNU	333515	1208250009893400		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
LAXMI KANT	NA	NA	NA	NA	NA	WARD NO 01 JHUNJHUNUNSHIV SINGH PURA	INDIA	RAJASTHAN	JHUNJHUNU	333515	1208250009893400		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
LAXMI KANT	NA	NA	NA	NA	NA	WARD NO 01 JHUNJHUNUNSHIV SINGH PURA	INDIA	RAJASTHAN	JHUNJHUNU	333515	1208250009893400		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
LAXMI KANTHA RAO VEMULAPATI	NA	NA	VEMULAPATI S	NA	NA	RTD SANITARY INSPECTOR,H NO 2/2/3/A/A/5,SIVAM ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500044	LR279553		Amount for unpaid and unclaime	80	12-NOV-2024					ANASUYAV		No	No	FY-1
LAXMI KANTHA RAO VEMULAPATI	NA	NA	VEMULAPATI S	NA	NA	RTD SANITARY INSPECTOR,H NO 2/2/3/A/A/5,SIVAM ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500044	LR279553		Amount for unpaid and unclaime	90	01-OCT-2025					ANASUYAV		No	No	FY-2
LAXMI KANTHA RAO VEMULAPATI	NA	NA	VEMULAPATI S	NA	NA	RTD SANITARY INSPECTOR,H NO 2/2/3/A/A/5,SIVAM ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500044	LR279553		Amount for unpaid and unclaime	100	07-OCT-2026					ANASUYAV		No	No	FY-3
LAXMI KOLLIPARA	NA	NA	K SAI KUMAR	NA	NA	1-1-421/A/4 GANDHI NAGAR,BAKARAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	LR041259		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LAXMI KOLLIPARA	NA	NA	K SAI KUMAR	NA	NA	1-1-421/A/4 GANDHI NAGAR,BAKARAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	LR041259		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LAXMI KOLLIPARA	NA	NA	K SAI KUMAR	NA	NA	1-1-421/A/4 GANDHI NAGAR,BAKARAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	LR041259		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
LAXMI KOLLIPARA	NA	NA	K SAI KUMAR	NA	NA	1-1-421/A/4 GANDHI NAGAR,BAKARAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	LR041259		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
LAXMI KOLLIPARA	NA	NA	K SAI KUMAR	NA	NA	1-1-421/A/4 GANDHI NAGAR,BAKARAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	LR041259		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
LAXMI KOLLIPARA	NA	NA	K SAI KUMAR	NA	NA	1-1-421/A/4 GANDHI NAGAR,BAKARAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	LR041259		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
LAXMI M TALREJA	NA	NA	MOHANLAL	NA	NA	32 VILLA CAPRI 3RD FLOOR,V P ROAD LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	LR048545		Amount for unpaid and unclaime	450	01-OCT-2025					SANDEEPMTALREJA		No	No	FY-2
LAXMI M TALREJA	NA	NA	MOHANLAL	NA	NA	32 VILLA CAPRI 3RD FLOOR,V P ROAD LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	LR048545		Amount for unpaid and unclaime	500	07-OCT-2026					SANDEEPMTALREJA		No	No	FY-3
LAXMI M TALREJA	NA	NA	MOHANLAL	NA	NA	32 VILLA CAPRI 3RD FLOOR,V P ROAD LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	LR048545		Amount for unpaid and unclaime	500	12-MAY-2027					SANDEEPMTALREJA		No	No	FY-4
LAXMI M TALREJA	NA	NA	MOHANLAL	NA	NA	32 VILLA CAPRI 3RD FLOOR,V P ROAD LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	LR048545		Amount for unpaid and unclaime	600	04-NOV-2028					SANDEEPMTALREJA		No	No	FY-5
LAXMI M TALREJA	NA	NA	MOHANLAL	NA	NA	32 VILLA CAPRI 3RD FLOOR,V P ROAD LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	LR048545		Amount for unpaid and unclaime	650	16-OCT-2029					SANDEEPMTALREJA		No	No	FY-6
LAXMI M TALREJA	NA	NA	MOHANLAL	NA	NA	32 VILLA CAPRI 3RD FLOOR,V P ROAD LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	LR048545		Amount for unpaid and unclaime	700	06-NOV-2030					SANDEEPMTALREJA		No	No	FY-7
LAXMI MALURAM CHOUDHARY	NA	NA	NA	NA	NA	180 PHED COLONY NAGAUR NAGAUR NAGAUR .NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	1204370002096108		Amount for unpaid and unclaime	9	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
LAXMI MUDIREDDY	NA	NA	NARASIHMA R	NA	NA	1/2/234/41 PLOT NO 28,NEW S B H COLONY,DOMALGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	LR022915		Amount for unpaid and unclaime	400	12-NOV-2024					RAMREDDYGADE		No	No	FY-1
LAXMI NARAYAN SINGHAL	NA	NA	SH CHANDER B	NA	NA	C/O CHANDERBHAN RADHA KISHAN,MANDI ROAD,	INDIA	HARYANA	HISAR	125001	LR052924		Amount for unpaid and unclaime	400	12-NOV-2024	ACMPN8064D						No	No	FY-1
LAXMI NARAYAN SINGHAL	NA	NA	SH CHANDER B	NA	NA	C/O CHANDERBHAN RADHA KISHAN,MANDI ROAD,	INDIA	HARYANA	HISAR	125001	LR052924		Amount for unpaid and unclaime	450	01-OCT-2025	ACMPN8064D						No	No	FY-2
LAXMI NARAYAN SINGHAL	NA	NA	SH CHANDER B	NA	NA	C/O CHANDERBHAN RADHA KISHAN,MANDI ROAD,	INDIA	HARYANA	HISAR	125001	LR052924		Amount for unpaid and unclaime	500	07-OCT-2026	ACMPN8064D						No	No	FY-3
LAXMI NARAYAN SINGHAL	NA	NA	SH CHANDER B	NA	NA	C/O CHANDERBHAN RADHA KISHAN,MANDI ROAD,	INDIA	HARYANA	HISAR	125001	LR052924		Amount for unpaid and unclaime	500	12-MAY-2027	ACMPN8064D						No	No	FY-4
LAXMI NARAYAN SINGHAL	NA	NA	SH CHANDER B	NA	NA	C/O CHANDERBHAN RADHA KISHAN,MANDI ROAD,	INDIA	HARYANA	HISAR	125001	LR052924		Amount for unpaid and unclaime	600	04-NOV-2028	ACMPN8064D						No	No	FY-5
LAXMI NARAYAN SINGHAL	NA	NA	SH CHANDER B	NA	NA	C/O CHANDERBHAN RADHA KISHAN,MANDI ROAD,	INDIA	HARYANA	HISAR	125001	LR052924		Amount for unpaid and unclaime	650	16-OCT-2029	ACMPN8064D						No	No	FY-6
LAXMI NARAYAN SINGHAL	NA	NA	SH CHANDER B	NA	NA	C/O CHANDERBHAN RADHA KISHAN,MANDI ROAD,	INDIA	HARYANA	HISAR	125001	LR052924		Amount for unpaid and unclaime	700	06-NOV-2030	ACMPN8064D						No	No	FY-7
LAXMI NARAYAN VIJAYVARGIYA	NA	NA	NA	NA	NA	G 2/282 GULMOHAR COLONY , ,	INDIA	MADHYA PRADESH	BHOPAL	462016	LR137523		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LAXMI NARAYAN VIJAYVARGIYA	NA	NA	NA	NA	NA	G 2/282 GULMOHAR COLONY , ,	INDIA	MADHYA PRADESH	BHOPAL	462016	LR137523		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
LAXMI NARAYAN VIJAYVARGIYA	NA	NA	NA	NA	NA	G 2/282 GULMOHAR COLONY , ,	INDIA	MADHYA PRADESH	BHOPAL	462016	LR137523		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
LAXMI NIWAS MOONDHRA	NA	NA	RAMCHANDRA	NA	NA	G-5(B)GANGA PATH,DURGA MARG BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	LR041667		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LAXMI NIWAS MOONDHRA	NA	NA	RAMCHANDRA	NA	NA	G-5(B)GANGA PATH,DURGA MARG BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	LR041667		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LAXMI PURNA	NA	NA	D N PURNA	NA	NA	106 SRI YOGESWARA APARTMENTS,HOSAKEREHALLI,BANASHANKARI III STAGE	INDIA	KARNATAKA	BANGALORE	560085	LR138264		Amount for unpaid and unclaime	113	01-OCT-2025					DNPURNA		No	No	FY-2
LAXMI R BHAT	NA	NA	NA	NA	NA	W/O E R BHAT B/H BEE KEEPING,SOC COURT MAIDAN,	INDIA	KARNATAKA	PUTTUR	574201	LR137528		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
LAXMI R BHAT	NA	NA	NA	NA	NA	W/O E R BHAT B/H BEE KEEPING,SOC COURT MAIDAN,	INDIA	KARNATAKA	PUTTUR	574201	LR137528		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
LAXMI R BHAT	NA	NA	NA	NA	NA	W/O E R BHAT B/H BEE KEEPING,SOC COURT MAIDAN,	INDIA	KARNATAKA	PUTTUR	574201	LR137528		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
LAXMI R BHAT	NA	NA	NA	NA	NA	W/O E R BHAT B/H BEE KEEPING,SOC COURT MAIDAN,	INDIA	KARNATAKA	PUTTUR	574201	LR137528		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
LAXMI R BHAT	NA	NA	NA	NA	NA	W/O E R BHAT B/H BEE KEEPING,SOC COURT MAIDAN,	INDIA	KARNATAKA	PUTTUR	574201	LR137528		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
LAXMI RAM SALVE	NA	NA	RAM SALVE	NA	NA	17 VYAPAR BHAVAN,P D MELLO ROAD,CARNAC BUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	LR136465		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
LAXMI RAM SALVE	NA	NA	RAM SALVE	NA	NA	17 VYAPAR BHAVAN,P D MELLO ROAD,CARNAC BUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	LR136465		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
LAXMI S SHAH	NA	NA	NA	NA	NA	3 BHIMNATH SOCIETY,NEAR CIRCUIT HOUSE SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	LR136321		Amount for unpaid and unclaime	585	07-OCT-2026							No	No	FY-3
LAXMI S SHAH	NA	NA	NA	NA	NA	3 BHIMNATH SOCIETY,NEAR CIRCUIT HOUSE SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	LR136321		Amount for unpaid and unclaime	761	16-OCT-2029							No	No	FY-6
LAXMI SHARMA	NA	NA	CHHOTULAL SH	NA	NA	SWARSWATI COLONY TARANA,UJJAIN MP,	INDIA	MADHYA PRADESH	TARANA	456665	LR279290		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LAXMI T GALA	NA	NA	T GALA	NA	NA	14 B SNEAH SADAN,MANGALWADI,GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	LR136833		Amount for unpaid and unclaime	80	12-NOV-2024					REKHARGALA		No	No	FY-1
LAXMI T GALA	NA	NA	T GALA	NA	NA	14 B SNEAH SADAN,MANGALWADI,GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	LR136833		Amount for unpaid and unclaime	90	01-OCT-2025					REKHARGALA		No	No	FY-2
LAXMI T GALA	NA	NA	T GALA	NA	NA	14 B SNEAH SADAN,MANGALWADI,GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	LR136833		Amount for unpaid and unclaime	100	07-OCT-2026					REKHARGALA		No	No	FY-3
LAXMI T GALA	NA	NA	T GALA	NA	NA	14 B SNEAH SADAN,MANGALWADI,GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	LR136833		Amount for unpaid and unclaime	100	12-MAY-2027					REKHARGALA		No	No	FY-4
LAXMIBAI LULLA	NA	NA	KOTUMAL	NA	NA	O/5 TRIMURTI 1ST FLOOR,MAHADEOBHAI DESAI ROAD,BORIVLI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	LR364919		Amount for unpaid and unclaime	400	12-NOV-2024					HARIRAM		No	No	FY-1
LAXMIBAI LULLA	NA	NA	KOTUMAL	NA	NA	O/5 TRIMURTI 1ST FLOOR,MAHADEOBHAI DESAI ROAD,BORIVLI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	LR364919		Amount for unpaid and unclaime	450	01-OCT-2025					HARIRAM		No	No	FY-2
LAXMIBAI LULLA	NA	NA	KOTUMAL	NA	NA	O/5 TRIMURTI 1ST FLOOR,MAHADEOBHAI DESAI ROAD,BORIVLI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	LR364919		Amount for unpaid and unclaime	500	07-OCT-2026					HARIRAM		No	No	FY-3
LAXMIBAI LULLA	NA	NA	KOTUMAL	NA	NA	O/5 TRIMURTI 1ST FLOOR,MAHADEOBHAI DESAI ROAD,BORIVLI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	LR364919		Amount for unpaid and unclaime	500	12-MAY-2027					HARIRAM		No	No	FY-4
LAXMIBAI LULLA	NA	NA	KOTUMAL	NA	NA	O/5 TRIMURTI 1ST FLOOR,MAHADEOBHAI DESAI ROAD,BORIVLI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	LR364919		Amount for unpaid and unclaime	600	04-NOV-2028					HARIRAM		No	No	FY-5
LAXMIBAI RATANSHI VISHARIA	NA	NA	SHAH RATANSI	NA	NA	B-26 SUBHASH NAGAR 3RD FLOOR,384/B N M JOSHI MARG,	INDIA	MAHARASHTRA	MUMBAI	400001	LR278191		Amount for unpaid and unclaime	576	01-OCT-2025					SH		No	No	FY-2
LAXMIBAI RATANSHI VISHARIA	NA	NA	SHAH RATANSI	NA	NA	B-26 SUBHASH NAGAR 3RD FLOOR,384/B N M JOSHI MARG,	INDIA	MAHARASHTRA	MUMBAI	400001	LR278191		Amount for unpaid and unclaime	640	12-MAY-2027					SH		No	No	FY-4
LAXMIBAI SHAH	NA	NA	FATEHCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWAR CROSS LANE BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	LR279397		Amount for unpaid and unclaime	80	12-NOV-2024					FATEHCHANDSHAH		No	No	FY-1
LAXMIBAI TEJARA	NA	NA	NA	NA	NA	QR 2A STREET 51 SECTOR-8, ,	INDIA	CHHATTISGARH	BHILAI	490006	LR137547		Amount for unpaid and unclaime	100	12-NOV-2024					KRTEJARA		No	No	FY-1
LAXMIBEN KANTILAL PANCHAL	NA	NA	KANTILAL K PA	NA	NA	B/302 AKSHAR PARK,NR SEVA SAMITI HALL,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	LR364941		Amount for unpaid and unclaime	500	07-OCT-2026	EFXPP9191D						No	No	FY-3
LAXMIBEN PARSHOTTAMBHAI PATEL	NA	NA	PARSHOTTAMI	NA	NA	PITRU KRUPA,TAPUBHAVAN PLOT,B/H BHAVESH APRT	INDIA	GUJARAT	RAJKOT	360004	LR137922		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LAXMIBEN VELJI HARIA	NA	NA	VELJI	NA	NA	601/A RATNAPURI BUILDING GAUSALA LANE,DAFTARI ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	LR052004		Amount for unpaid and unclaime	750	12-MAY-2027					KANTILALVELJIHARIA		No	No	FY-4
LAXMIBEN VELJI HARIA	NA	NA	VELJI	NA	NA	601/A RATNAPURI BUILDING GAUSALA LANE,DAFTARI ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	LR052004		Amount for unpaid and unclaime	900	04-NOV-2028					KANTILALVELJIHARIA		No	No	FY-5
LAXMIBEN VELJI HARIA	NA	NA	VELJI	NA	NA	601/A RATNAPURI BUILDING GAUSALA LANE,DAFTARI ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	LR052004		Amount for unpaid and unclaime	975	16-OCT-2029					KANTILALVELJIHARIA		No	No	FY-6
LAXMIBEN VELJI HARIA	NA	NA	VELJI	NA	NA	601/A RATNAPURI BUILDING GAUSALA LANE,DAFTARI ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	LR052004		Amount for unpaid and unclaime	1050	06-NOV-2030					KANTILALVELJIHARIA		No	No	FY-7
LAXMICHANDRA GUPTA	NA	NA	R N GUPTA	NA	NA	C/O GUPTA PRINTING PRESS,CHOMUKHA BAZZAR,	INDIA	RAJASTHAN	BUNDI	323001	LR063064		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LAXMIDAS MULJI VITHLANI	NA	NA	DHARMESH LA	NA	NA	8-B PRAFUL SOCIETY,MATHURADAS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400067	LR279174		Amount for unpaid and unclaime	80	12-NOV-2024					MADHULAXMIDASVITHLANI		No	No	FY-1
LAXMIDAS MULJI VITHLANI	NA	NA	NA	NA	NA	8 B PARFUL SOC.,MATHURADAS RD. , ,MANDIVLI(W) ,	INDIA	MAHARASHTRA	MUMBAI	400067	IN30090710016236		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
LAXMIDAS PARBAT MARADIYA	NA	NA	PARBAT	NA	NA	NETADU RD,KISHN TEMER MARTE,	INDIA	GUJARAT	MANAVADAR	362630	LR028327		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
LAXMIDAS PARBAT MARADIYA	NA	NA	PARBAT	NA	NA	NETADU RD,KISHN TEMER MARTE,	INDIA	GUJARAT	MANAVADAR	362630	LR028327		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
LAXMIDAS PARBAT MARADIYA	NA	NA	PARBAT	NA	NA	NETADU RD,KISHN TEMER MARTE,	INDIA	GUJARAT	MANAVADAR	362630	LR028327		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
LAXMIDAS PARBAT MARADIYA	NA	NA	PARBAT	NA	NA	NETADU RD,KISHN TEMER MARTE,	INDIA	GUJARAT	MANAVADAR	362630	LR028327		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
LAXMIDAS SONKAVDE	NA	NA	SHANKARRAO	NA	NA	18/7 MSEB COLONY,VASAI ROAD EAST,	INDIA	MAHARASHTRA	DIST THANE	401210	LR138529		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
LAXMIDEVI MALLYA	NA	NA	NA	NA	NA	C/O K. G. MALLYA	INDIA	KARNATAKA	KINNIGOLI, KARNATAKA	574150	IN30007910041999		Amount for unpaid and unclaime	60	04-NOV-2028	AJWPM5938N			PADMINISI	YAMUNAMALLYA		No	No	FY-5
LAXMIDEVI SANGHAVI	NA	NA	NA	NA	NA	BLOCK NO 6 NARENDRA NIWAS,1SR FLR MANTRI WADI SAINATH RD,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	LR279765		Amount for unpaid and unclaime	400	12-NOV-2024					AJITSANGHAVI		No	No	FY-1
LAXMIKANT C SHAH	NA	NA	CHHAGANLAL '	NA	NA	701 RAGHUVANSHI APT,CHANDAVARKAR ROAD BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	LR280115		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
LAXMIKANT DUSAD	NA	NA	NA	NA	NA	C/O DUSAD TRADERS,5 SURAJ NAGAR KALWAR ROAD,JHOTWARA	INDIA	RAJASTHAN	JAIPUR	302012	LR136842		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
LAXMIKANT KEDIA	NA	NA	NA	NA	NA	94/A SHAILESH BLDG 7TH FLOOR,LINKING ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	LR136844		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
LAXMIKANTH GANJI	NA	NA	NA	NA	NA	1369251 BANJAWADI KARWAN ASIF NAGAR .	INDIA	ANDHRA PRADESH	HYDERABAD	500006	1208870018913680		Amount for unpaid and unclaime	121	16-OCT-2029							No	No	FY-6
LAXMINARAYAN CHANDORA	NA	NA	NA	NA	NA	VILLAGE KHARI CHARANAN, ,	INDIA	RAJASTHAN	BIKANER	334001	LR137584		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LAXMINARAYAN CHANDORA	NA	NA	NA	NA	NA	VILLAGE KHARI CHARANAN, ,	INDIA	RAJASTHAN	BIKANER	334001	LR137584		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
LAXMINARAYAN CHANDORA	NA	NA	NA	NA	NA	VILLAGE KHARI CHARANAN, ,	INDIA	RAJASTHAN	BIKANER	334001	LR137584		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
LAXMINARAYAN CHANDORA	NA	NA	NA	NA	NA	VILLAGE KHARI CHARANAN, ,	INDIA	RAJASTHAN	BIKANER	334001	LR137584		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
LAXMINARAYAN CHANDORA	NA	NA	NA	NA	NA	VILLAGE KHARI CHARANAN, ,	INDIA	RAJASTHAN	BIKANER	334001	LR137584		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
LAXMINARAYAN CHANDORA	NA	NA	NA	NA	NA	VILLAGE KHARI CHARANAN, ,	INDIA	RAJASTHAN	BIKANER	334001	LR137584		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
LAYIQUE AHMED KHAN	NA	NA	AQUIL AHMED	NA	NA	O/2/1 POLICE FLATS,POLICE STATION MODEL TOWN,	INDIA	DELHI	DELHI	110009	LR058457		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
LAYIQUE AHMED KHAN	NA	NA	AQUIL AHMED	NA	NA	O/2/1 POLICE FLATS,POLICE STATION MODEL TOWN,	INDIA	DELHI	DELHI	110009	LR058457		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
LCDR K NARENDER REDDY	NA	NA	NA	NA	NA	ANPW KARANJA,POST NAD KARANJA,TAL URAN	INDIA	MAHARASHTRA	DIST RAIGAD	400704	LR137596		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
LCDR SUKHDEV SINGH	NA	NA	NAZAR SINGH	NA	NA	LT CDR SUKHDEV SINGH R O,INS HANSA DABOLIM,	INDIA	MAHARASHTRA	GOA	403801	LR020464		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LEELA AGGARWAL	NA	NA	NA	NA	NA	C/O JAIN SALES CORPORATION,10/1/A GRANT LANE,	INDIA	WEST BENGAL	KOLKATA	700012	LR136856		Amount for unpaid and unclaime	520	12-NOV-2024					KRISHANCHANDAGGARWAL		No	No	FY-1
LEELA C KAMOJI	NA	NA	NA	NA	NA	2ND MAIN 1 ST CROSS ,SILVER ORCHARD ,	INDIA	KARNATAKA	DHARWAD	580001	IN30021413952307		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
LEELA C KAMOJI	NA	NA	NA	NA	NA	2ND MAIN 1 ST CROSS ,SILVER ORCHARD ,	INDIA	KARNATAKA	DHARWAD	580001	IN30021413952307		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
LEELA CHANDRASEKHARAN	NA	NA	NA	NA	NA	MADUPATTY ESTATE,MATTUATTI,	INDIA	KERALA	MUNNAR	685616	LR137605		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
LEELA DEVI SHARMA	NA	NA	RAMJI DASS	NA	NA	HOUSE NO 1237,OPP RAM BAG,KAMLA NAGAR PO KALKA	INDIA	HARYANA	DIST AMBALA	133302	LR279036		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LEELA GANGADHARA	NA	NA	B C GANGADH	NA	NA	NO 20 DR V C M ROYAN ROAD,COHMKT,	INDIA	KARNATAKA	BANGALORE	560053	LR036903		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LEELA HANDE	NA	NA	HPHANDE	NA	NA	NO 972 12TH 'A' MAIN ROAD,H A L II STAGE,	INDIA	KARNATAKA	BANGALORE	560008	LR048676		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LEELA HANDE	NA	NA	HPHANDE	NA	NA	NO 972 12TH 'A' MAIN ROAD,H A L II STAGE,	INDIA	KARNATAKA	BANGALORE	560008	LR048676		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
LEELA HANDE	NA	NA	HPHANDE	NA	NA	NO 972 12TH 'A' MAIN ROAD,H A L II STAGE,	INDIA	KARNATAKA	BANGALORE	560008	LR048676		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
LEELA HANDE	NA	NA	HPHANDE	NA	NA	NO 972 12TH 'A' MAIN ROAD,H A L II STAGE,	INDIA	KARNATAKA	BANGALORE	560008	LR048676		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
LEELA K BHAVE	NA	NA	KRISHNA	NA	NA	BHAVE BUILDING L T ROAD,VAZIRA NAKA BORIVALI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400092	LR278535		Amount for unpaid and unclaime	450	01-OCT-2025					KRISHNAHBHAVE		No	No	FY-2
LEELA K BHAVE	NA	NA	KRISHNA	NA	NA	BHAVE BUILDING L T ROAD,VAZIRA NAKA BORIVALI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400092	LR278535		Amount for unpaid and unclaime	500	07-OCT-2026					KRISHNAHBHAVE		No	No	FY-3
LEELA K BHAVE	NA	NA	KRISHNA	NA	NA	BHAVE BUILDING L T ROAD,VAZIRA NAKA BORIVALI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400092	LR278535		Amount for unpaid and unclaime	500	12-MAY-2027					KRISHNAHBHAVE		No	No	FY-4
LEELA K BHAVE	NA	NA	KRISHNA	NA	NA	BHAVE BUILDING L T ROAD,VAZIRA NAKA BORIVALI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400092	LR278535		Amount for unpaid and unclaime	600	04-NOV-2028					KRISHNAHBHAVE		No	No	FY-5
LEELA K BHAVE	NA	NA	KRISHNA	NA	NA	BHAVE BUILDING L T ROAD,VAZIRA NAKA BORIVALI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400092	LR278535		Amount for unpaid and unclaime	650	16-OCT-2029					KRISHNAHBHAVE		No	No	FY-6
LEELA K BHAVE	NA	NA	KRISHNA	NA	NA	BHAVE BUILDING L T ROAD,VAZIRA NAKA BORIVALI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400092	LR278535		Amount for unpaid and unclaime	700	06-NOV-2030					KRISHNAHBHAVE		No	No	FY-7
LEELA KANTILAL JAIN	NA	NA	KANTILAL P JAI	NA	NA	C/O ARIHANT COLLECTION,GANPATI ROAD,	INDIA	MAHARASHTRA	NANDURBAR	425412	LR043020		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
LEELA KANTILAL JAIN	NA	NA	KANTILAL P JAI	NA	NA	C/O ARIHANT COLLECTION,GANPATI ROAD,	INDIA	MAHARASHTRA	NANDURBAR	425412	LR043020		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
LEELA KANTILAL JAIN	NA	NA	KANTILAL P JAI	NA	NA	C/O ARIHANT COLLECTION,GANPATI ROAD,	INDIA	MAHARASHTRA	NANDURBAR	425412	LR043020		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
LEELA KANTILAL JAIN	NA	NA	KANTILAL P JAI	NA	NA	C/O ARIHANT COLLECTION,GANPATI ROAD,	INDIA	MAHARASHTRA	NANDURBAR	425412	LR043020		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
LEELA KANTILAL JAIN	NA	NA	KANTILAL P JAI	NA	NA	C/O ARIHANT COLLECTION,GANPATI ROAD,	INDIA	MAHARASHTRA	NANDURBAR	425412	LR043020		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
LEELA MANOHAR KARANDIKAR	NA	NA	MANOHAR	NA	NA	101 SHIVAJI NAGAR,NR MANGALA TALKIES,	INDIA	MAHARASHTRA	PUNE	411005	LR138228		Amount for unpaid and unclaime	400	12-NOV-2024					GAURIVISHWASDESHMUKH		No	No	FY-1
LEELA MANOHAR KARANDIKAR	NA	NA	MANOHAR	NA	NA	101 SHIVAJI NAGAR,NR MANGALA TALKIES,	INDIA	MAHARASHTRA	PUNE	411005	LR138228		Amount for unpaid and unclaime	450	01-OCT-2025					GAURIVISHWASDESHMUKH		No	No	FY-2
LEELA MANOHAR KARANDIKAR	NA	NA	MANOHAR	NA	NA	101 SHIVAJI NAGAR,NR MANGALA TALKIES,	INDIA	MAHARASHTRA	PUNE	411005	LR138228		Amount for unpaid and unclaime	500	07-OCT-2026					GAURIVISHWASDESHMUKH		No	No	FY-3
LEELA MANOHAR KARANDIKAR	NA	NA	MANOHAR	NA	NA	101 SHIVAJI NAGAR,NR MANGALA TALKIES,	INDIA	MAHARASHTRA	PUNE	411005	LR138228		Amount for unpaid and unclaime	500	12-MAY-2027					GAURIVISHWASDESHMUKH		No	No	FY-4
LEELA MANOHAR KARANDIKAR	NA	NA	MANOHAR	NA	NA	101 SHIVAJI NAGAR,NR MANGALA TALKIES,	INDIA	MAHARASHTRA	PUNE	411005	LR138228		Amount for unpaid and unclaime	600	04-NOV-2028					GAURIVISHWASDESHMUKH		No	No	FY-5
LEELA MOGRA	NA	NA	NA	NA	NA	560 O T C SCHEME,AMBAMATA,	INDIA	RAJASTHAN	UDAIPUR	313001	LR136336		Amount for unpaid and unclaime	620	12-NOV-2024					KARANSINGHMOGRA		No	No	FY-1
LEELA MOGRA	NA	NA	NA	NA	NA	560 O T C SCHEME,AMBAMATA,	INDIA	RAJASTHAN	UDAIPUR	313001	LR136336		Amount for unpaid and unclaime	698	01-OCT-2025					KARANSINGHMOGRA		No	No	FY-2
LEELA SUKUMARAN	NA	NA	T A SUKUMAR	NA	NA	3/D STARPARADISE APPARTMENT,IIIRD FLOOR MATTALIL TEMPLE ROAD,PO KADAVANTHARA	INDIA	LAKSHADWEEP	KOCHI	682020	LR137917		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
LEELA T AMIN	NA	NA	NA	NA	NA	AMAR DEEP CO OP HSG SOC LTD,A/401 4TH FLOOR SUNDER NAGAR ROAD NO 2,KALINA P O VIDYANAGARI	INDIA	MAHARASHTRA	MUMBAI	400098	LR136148		Amount for unpaid and unclaime	875	12-MAY-2027					APOOJMAY		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
LEELA TANDON	NA	NA	ANIL TANDON	NA	NA	C/O DECORUM,5A GRANT STREET,	INDIA	WEST BENGAL	KOLKATA	700013	LR138082		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
LEELA TANDON	NA	NA	ANIL TANDON	NA	NA	C/O DECORUM,5A GRANT STREET,	INDIA	WEST BENGAL	KOLKATA	700013	LR138082		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
LEELA TANDON	NA	NA	ANIL TANDON	NA	NA	C/O DECORUM,5A GRANT STREET,	INDIA	WEST BENGAL	KOLKATA	700013	LR138082		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
LEELABEN RAMESHBHAI PATEL	NA	NA	RAMESHBHAI	NA	NA	C/O MALSHIBHAI WARANDA,VONDH GATE ,BHUJ KUTCH	INDIA	GUJARAT	BHACHAU	370140	LR279117		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LEELADEVI S SAKLECHA	NA	NA	NA	NA	NA	NO 7 SUBHAN SAHEB LANE,S J P ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560002	LR136869		Amount for unpaid and unclaime	600	12-NOV-2024					ROOPESHSSAKLECHA		No	No	FY-1
LEELAM SAHU	NA	NA	NA	NA	NA	patan pull patan pullsadbhavna chowk	INDIA	CHHATTISGARH	DURG	491107	1208160035431361		Amount for unpaid and unclaime	5	04-NOV-2028							No	No	FY-5
LEELAMMA GEORGE LEELAMMA	NA	NA	NA	NA	NA	JYOTHIS KAVUMPADY, ,PO MUVATTUPUZHA	INDIA	KERALA	DIST ERNAKULAM	686661	LR137638		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
LEELAMMA V I	NA	NA	NA	NA	NA	7 KRUPA SHREE APPT NR GHOSH,SOC THALTEJ,	INDIA	GUJARAT	AHMEDABAD	380054	LR137640		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LEELAMMA VARUGHESE	NA	NA	NA	NA	NA	P O BOX 20910,13070 SAFAT,	KUWAIT	NA	NA	000000	IN30048410716292		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
LEELAMMA VARUGHESE	NA	NA	NA	NA	NA	P O BOX 20910,13070 SAFAT,	KUWAIT	NA	NA	000000	IN30048410716292		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
LEELAMMA VARUGHESE	NA	NA	NA	NA	NA	P O BOX 20910,13070 SAFAT,	KUWAIT	NA	NA	000000	IN30048410716292		Amount for unpaid and unclaime	594	04-NOV-2028							No	No	FY-5
LEELAMMA VARUGHESE	NA	NA	NA	NA	NA	P O BOX 20910 13070 SAFAT 0	KUWAIT	NA	NA	000000	IN30029510716292		Amount for unpaid and unclaime	644	16-OCT-2029	ADRPV4282B			KKCHACKOVARUGHESE			No	No	FY-6
LEELAMMA VARUGHESE	NA	NA	NA	NA	NA	P O BOX 20910 13070 SAFAT 0	KUWAIT	NA	NA	000000	IN30029510716292		Amount for unpaid and unclaime	693	06-NOV-2030	ADRPV4282B			KKCHACKOVARUGHESE			No	No	FY-7
LEELAVANTI	NA	NA	NA	NA	NA	SNS PLAZA 1ST FLOOR ROOM NO 15,41 KUMARAKRUPA ROAD,	INDIA	KARNATAKA	BANGALORE	560001	LR136150		Amount for unpaid and unclaime	972	04-NOV-2028					ROCHIRAMKEWALRAM		No	No	FY-5
LEELAVATHI THOTA	NA	NA	SANKARA RAO	NA	NA	D NO 25 13 17/1 6TH LINE SRENI,ROOTHOTA,	INDIA	ANDHRA PRADESH	GUNTUR	522004	LR048774		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LEELAVATHI THOTA	NA	NA	SANKARA RAO	NA	NA	D NO 25 13 17/1 6TH LINE SRENI,ROOTHOTA,	INDIA	ANDHRA PRADESH	GUNTUR	522004	LR048774		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LEELAVATHI THOTA	NA	NA	SANKARA RAO	NA	NA	D NO 25 13 17/1 6TH LINE SRENI,ROOTHOTA,	INDIA	ANDHRA PRADESH	GUNTUR	522004	LR048774		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
LEELAVATHI THOTA	NA	NA	SANKARA RAO	NA	NA	D NO 25 13 17/1 6TH LINE SRENI,ROOTHOTA,	INDIA	ANDHRA PRADESH	GUNTUR	522004	LR048774		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
LEELAVATHI THOTA	NA	NA	SANKARA RAO	NA	NA	D NO 25 13 17/1 6TH LINE SRENI,ROOTHOTA,	INDIA	ANDHRA PRADESH	GUNTUR	522004	LR048774		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
LEELAVATHI THOTA	NA	NA	SANKARA RAO	NA	NA	D NO 25 13 17/1 6TH LINE SRENI,ROOTHOTA,	INDIA	ANDHRA PRADESH	GUNTUR	522004	LR048774		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
LEENA DILIPKUMAR DOSHI	NA	NA	DILIPKUMAR S	NA	NA	30/B DHARMADARSHAN APTS,DHARMAJIVAN SOCIETY,MAIN ROAD	INDIA	GUJARAT	RAJKOT	360002	LR138085		Amount for unpaid and unclaime	563	01-OCT-2025	ABUPD5679H						No	No	FY-2
LEENA DILIPKUMAR DOSHI	NA	NA	DILIPKUMAR S	NA	NA	30/B DHARMADARSHAN APTS,DHARMAJIVAN SOCIETY,MAIN ROAD	INDIA	GUJARAT	RAJKOT	360002	LR138085		Amount for unpaid and unclaime	625	07-OCT-2026	ABUPD5679H						No	No	FY-3
LEENA DILIPKUMAR DOSHI	NA	NA	DILIPKUMAR S	NA	NA	30/B DHARMADARSHAN APTS,DHARMAJIVAN SOCIETY,MAIN ROAD	INDIA	GUJARAT	RAJKOT	360002	LR138085		Amount for unpaid and unclaime	625	12-MAY-2027	ABUPD5679H						No	No	FY-4
LEENA DILIPKUMAR DOSHI	NA	NA	DILIPKUMAR S	NA	NA	30/B DHARMADARSHAN APTS,DHARMAJIVAN SOCIETY,MAIN ROAD	INDIA	GUJARAT	RAJKOT	360002	LR138085		Amount for unpaid and unclaime	750	04-NOV-2028	ABUPD5679H						No	No	FY-5
LEENA KURTKOTI NAIK	NA	NA	NA	NA	NA	95/82 BHUSARI COLONY OPP KOTHRUD BUS DEPOT PAUD ROAD	INDIA	MAHARASHTRA	PUNE	411038	IN30048413806592		Amount for unpaid and unclaime	77	01-OCT-2025							No	No	FY-2
LEENA LOUIS COUTINHO	NA	NA	LOUIS COUTINI	NA	NA	A/101 SEEMA APTS,MAHAKALI ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	LR278137		Amount for unpaid and unclaime	504	06-NOV-2030							No	No	FY-7
LEENA M SHAH	NA	NA	MADHUSUDAN	NA	NA	47/48 MAHAVIRNAGAR FLATS,FACTORY LANE,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	LR138110		Amount for unpaid and unclaime	1000	12-NOV-2024					RENUKAMSHAH		No	No	FY-1
LEENA M SHAH	NA	NA	MADHUSUDAN	NA	NA	47/48 MAHAVIRNAGAR FLATS,FACTORY LANE,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	LR138110		Amount for unpaid and unclaime	1125	01-OCT-2025					RENUKAMSHAH		No	No	FY-2
LEENA M SHAH	NA	NA	MADHUSUDAN	NA	NA	47/48 MAHAVIRNAGAR FLATS,FACTORY LANE,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	LR138110		Amount for unpaid and unclaime	1250	07-OCT-2026					RENUKAMSHAH		No	No	FY-3
LEENA M SHAH	NA	NA	MADHUSUDAN	NA	NA	47/48 MAHAVIRNAGAR FLATS,FACTORY LANE,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	LR138110		Amount for unpaid and unclaime	1250	12-MAY-2027					RENUKAMSHAH		No	No	FY-4
LEENA M SHAH	NA	NA	MADHUSUDAN	NA	NA	47/48 MAHAVIRNAGAR FLATS,FACTORY LANE,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	LR138110		Amount for unpaid and unclaime	1500	04-NOV-2028					RENUKAMSHAH		No	No	FY-5
LEENA M SHAH	NA	NA	MADHUSUDAN	NA	NA	47/48 MAHAVIRNAGAR FLATS,FACTORY LANE,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	LR138110		Amount for unpaid and unclaime	1625	16-OCT-2029					RENUKAMSHAH		No	No	FY-6
LEENA M SHAH	NA	NA	MADHUSUDAN	NA	NA	47/48 MAHAVIRNAGAR FLATS,FACTORY LANE,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	LR138110		Amount for unpaid and unclaime	1750	06-NOV-2030					RENUKAMSHAH		No	No	FY-7
LEENA NITIN GADE	NA	NA	NA	NA	NA	NETAJINAGAR ALAMGANJ PO NUTANGANJ	INDIA	WEST BENGAL	BURDWAN	713102	1204470007845216		Amount for unpaid and unclaime	5	12-NOV-2024							No	No	FY-1
LEENA PATEL	NA	NA	MIHIR	NA	NA	48 GURUPRASAD SOCIETY,B/H VACCINE INST DIWALIPURA ROAD,	INDIA	GUJARAT	BARODA	390015	LR136349		Amount for unpaid and unclaime	580	12-NOV-2024					MIHIRPATEL		No	No	FY-1
LEENA PATEL	NA	NA	MIHIR	NA	NA	48 GURUPRASAD SOCIETY,B/H VACCINE INST DIWALIPURA ROAD,	INDIA	GUJARAT	BARODA	390015	LR136349		Amount for unpaid and unclaime	653	01-OCT-2025					MIHIRPATEL		No	No	FY-2
LEENA PATEL	NA	NA	MIHIR	NA	NA	48 GURUPRASAD SOCIETY,B/H VACCINE INST DIWALIPURA ROAD,	INDIA	GUJARAT	BARODA	390015	LR136349		Amount for unpaid and unclaime	725	07-OCT-2026					MIHIRPATEL		No	No	FY-3
LEENA PATEL	NA	NA	MIHIR	NA	NA	48 GURUPRASAD SOCIETY,B/H VACCINE INST DIWALIPURA ROAD,	INDIA	GUJARAT	BARODA	390015	LR136349		Amount for unpaid and unclaime	725	12-MAY-2027					MIHIRPATEL		No	No	FY-4
LEENA PATEL	NA	NA	MIHIR	NA	NA	48 GURUPRASAD SOCIETY,B/H VACCINE INST DIWALIPURA ROAD,	INDIA	GUJARAT	BARODA	390015	LR136349		Amount for unpaid and unclaime	943	16-OCT-2029					MIHIRPATEL		No	No	FY-6
LEENA PATEL	NA	NA	MIHIR	NA	NA	48 GURUPRASAD SOCIETY,B/H VACCINE INST DIWALIPURA ROAD,	INDIA	GUJARAT	BARODA	390015	LR136349		Amount for unpaid and unclaime	1015	06-NOV-2030					MIHIRPATEL		No	No	FY-7
LEENA R PAREKH	NA	NA	R J PAREKH	NA	NA	C/2/151 KASTURI PLAZA,MANPADA,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421201	LR280104		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
LEENA ROY	NA	NA	NA	NA	NA	C/O SIKDAR,15 B PALMER BAZAR ROAD,	INDIA	WEST BENGAL	KOLKATA	713331	LR136352		Amount for unpaid and unclaime	80	12-NOV-2024					SWAPANKRROY		No	No	FY-1
LEENA SANGHVI	NA	NA	NA	NA	NA	USHA BLDG,MOTA BAZAR,TAHUKAR KARAMSAD ROAD	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	LR137663		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LEENA SANGHVI	NA	NA	NA	NA	NA	USHA BLDG,MOTA BAZAR,TAHUKAR KARAMSAD ROAD	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	LR137663		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LEENA SANGHVI	NA	NA	NA	NA	NA	USHA BLDG,MOTA BAZAR,TAHUKAR KARAMSAD ROAD	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	LR137663		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
LEENA SUSHMIT ROY	NA	NA	NA	NA	NA	GOLDEN LAWNS,BUNGLOW NO.8,S.T. ROAD, MANKHURD	INDIA	MAHARASHTRA	MUMBAI	400088	1201090000893412		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
LEENA SUSHMIT ROY	NA	NA	NA	NA	NA	GOLDEN LAWNS,BUNGLOW NO.8,S.T. ROAD, MANKHURD	INDIA	MAHARASHTRA	MUMBAI	400088	1201090000893412		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
LEENA SUSHMIT ROY	NA	NA	NA	NA	NA	GOLDEN LAWNS,BUNGLOW NO.8,S.T. ROAD, MANKHURD	INDIA	MAHARASHTRA	MUMBAI	400088	1201090000893412		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
LEENA UTHAMANPK	NA	NA	NA	NA	NA	KARIPPAL HOUSE ,KARANTHUR POST ,	INDIA	KERALA	CALICUT	673571	IN30169610796483		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
LEENA UTHAMANPK	NA	NA	NA	NA	NA	KARIPPAL HOUSE ,KARANTHUR POST ,	INDIA	KERALA	CALICUT	673571	IN30169610796483		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
LEENA UTHAMANPK	NA	NA	NA	NA	NA	KARIPPAL HOUSE ,KARANTHUR POST ,	INDIA	KERALA	CALICUT	673571	IN30169610796483		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
LEENA UTHAMANPK	NA	NA	NA	NA	NA	KARIPPAL HOUSE ,KARANTHUR POST ,	INDIA	KERALA	CALICUT	673571	IN30169610796483		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
LEENA UTHAMANPK	NA	NA	NA	NA	NA	KARIPPAL HOUSE ,KARANTHUR POST ,	INDIA	KERALA	CALICUT	673571	IN30169610796483		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
LEGY KUNJUMON	NA	NA	C S KUNJUMO	NA	NA	2 NEW SANKET BHAIKAKA NAGAR,THALTEJ,	INDIA	GUJARAT	AHMEDABAD	380058	LR138334		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LEISANGTHEM ROBERT SINGH	NA	NA	NA	NA	NA	HEIRANGOITHONG BAZARAHEIBAM LEIRAK POSINGJAMEI	INDIA	ARUNACHAL PRADESH	IMPHAL	795008	1204470002814108		Amount for unpaid and unclaime	42	04-NOV-2028							No	No	FY-5
LEISANGTHEM ROBERT SINGH	NA	NA	NA	NA	NA	HEIRANGOITHONG BAZARAHEIBAM LEIRAK POSINGJAMEI	INDIA	ARUNACHAL PRADESH	IMPHAL	795008	1204470002814108		Amount for unpaid and unclaime	117	16-OCT-2029							No	No	FY-6
LEITANTHEM LENIN SINGH	NA	NA	NA	NA	NA	KONGPAL KSHETRI LEIKAI ,IMPHAL EAST DIST ,P O POROMPAT	INDIA	ARUNACHAL PRADESH	IMPHAL	795005	IN30021412112457		Amount for unpaid and unclaime	3	12-NOV-2024							No	No	FY-1
LEITANTHEM LENIN SINGH	NA	NA	NA	NA	NA	KONGPAL KSHETRI LEIKAI ,IMPHAL EAST DIST ,P O POROMPAT	INDIA	ARUNACHAL PRADESH	IMPHAL	795005	IN30021412112457		Amount for unpaid and unclaime	4	01-OCT-2025							No	No	FY-2
LEJU KURIAN	NA	NA	NA	NA	NA	Kurichy	INDIA	KERALA	KOTTAYAM	686535	1208160071857197		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
LEJU KURIAN	NA	NA	NA	NA	NA	Kurichy	INDIA	KERALA	KOTTAYAM	686535	1208160071857197		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
LEKSHMANA PRABHU V	NA	NA	NA	NA	NA	CHENAM CHERIL HOUSE EAST OF ST,MARYAS BRDIGE CHERTHALA,	INDIA	KERALA	ALLEPPEY	688524	LR278747		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LENCASTRE PALHA	NA	NA	NA	NA	NA	HOUSE NO 694/1 OPP DR PRABHU HOSPITAL,B B BORKAR ROAD SALVADOR DO MUNDO ,ALTO PORVORIM BARDEZ	INDIA	MAHARASHTRA	GOA	403521	LR136887		Amount for unpaid and unclaime	580	12-NOV-2024					SANDRAMASCARENHAS		No	No	FY-1
LENCASTRE PALHA	NA	NA	NA	NA	NA	HOUSE NO 694/1 OPP DR PRABHU HOSPITAL,B B BORKAR ROAD SALVADOR DO MUNDO ,ALTO PORVORIM BARDEZ	INDIA	MAHARASHTRA	GOA	403521	LR136887		Amount for unpaid and unclaime	653	01-OCT-2025					SANDRAMASCARENHAS		No	No	FY-2
LENCASTRE PALHA	NA	NA	NA	NA	NA	HOUSE NO 694/1 OPP DR PRABHU HOSPITAL,B B BORKAR ROAD SALVADOR DO MUNDO ,ALTO PORVORIM BARDEZ	INDIA	MAHARASHTRA	GOA	403521	LR136887		Amount for unpaid and unclaime	725	07-OCT-2026					SANDRAMASCARENHAS		No	No	FY-3
LENCASTRE PALHA	NA	NA	NA	NA	NA	HOUSE NO 694/1 OPP DR PRABHU HOSPITAL,B B BORKAR ROAD SALVADOR DO MUNDO ,ALTO PORVORIM BARDEZ	INDIA	MAHARASHTRA	GOA	403521	LR136887		Amount for unpaid and unclaime	725	12-MAY-2027					SANDRAMASCARENHAS		No	No	FY-4
LENCASTRE PALHA	NA	NA	NA	NA	NA	HOUSE NO 694/1 OPP DR PRABHU HOSPITAL,B B BORKAR ROAD SALVADOR DO MUNDO ,ALTO PORVORIM BARDEZ	INDIA	MAHARASHTRA	GOA	403521	LR136887		Amount for unpaid and unclaime	870	04-NOV-2028					SANDRAMASCARENHAS		No	No	FY-5
LENCASTRE PALHA	NA	NA	NA	NA	NA	HOUSE NO 694/1 OPP DR PRABHU HOSPITAL,B B BORKAR ROAD SALVADOR DO MUNDO ,ALTO PORVORIM BARDEZ	INDIA	MAHARASHTRA	GOA	403521	LR136887		Amount for unpaid and unclaime	943	16-OCT-2029					SANDRAMASCARENHAS		No	No	FY-6
LEONILD LOBO	NA	NA	PHILIP	NA	NA	BLDG NO E-1 R NO 1 SHAHUNAGAR,NR JAYMIN HILLS MAHIM-E,	INDIA	MAHARASHTRA	MUMBAI	400017	LR020436		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
LEONILD LOBO	NA	NA	PHILIP	NA	NA	BLDG NO E-1 R NO 1 SHAHUNAGAR,NR JAYMIN HILLS MAHIM-E,	INDIA	MAHARASHTRA	MUMBAI	400017	LR020436		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
LEONILD LOBO	NA	NA	PHILIP	NA	NA	BLDG NO E-1 R NO 1 SHAHUNAGAR,NR JAYMIN HILLS MAHIM-E,	INDIA	MAHARASHTRA	MUMBAI	400017	LR020436		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
LEONILD LOBO	NA	NA	PHILIP	NA	NA	BLDG NO E-1 R NO 1 SHAHUNAGAR,NR JAYMIN HILLS MAHIM-E,	INDIA	MAHARASHTRA	MUMBAI	400017	LR020436		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
LESLE J O FERNANDES	NA	NA	LAWRENCE P F	NA	NA	AL BAYAN PRESS PRINTING EST,P O BOX 2710,	UNITED ARAB EMIRATE	NA	NA	000000	LR137836		Amount for unpaid and unclaime	113	01-OCT-2025	AAEPF8399R				NEENASTEPHANIEFERNANDES		No	No	FY-2
LESLE J O FERNANDES	NA	NA	LAWRENCE P F	NA	NA	AL BAYAN PRESS PRINTING EST,P O BOX 2710,	UNITED ARAB EMIRATE	NA	NA	000000	LR137836		Amount for unpaid and unclaime	125	07-OCT-2026	AAEPF8399R				NEENASTEPHANIEFERNANDES		No	No	FY-3
LESLIE JOHN OLIVER FERNANDES	NA	NA	LAWRENCE FEI	NA	NA	AL BAYAN PRESS PRINTING,PUBLISHING EST P O BOX 2710,	UNITED ARAB EMIRATE	NA	NA	000000	LR280208		Amount for unpaid and unclaime	900	01-OCT-2025	AAEPF8399R				NEENASFERNANDES		No	No	FY-2
LESLIE JOHN OLIVER FERNANDES	NA	NA	NA	NA	NA	ALBAYAN PRESS PRINTING,PUBLISHING EST P O BOX,	UNITED ARAB EMIRATE	NA	NA	000000	LR279724		Amount for unpaid and unclaime	1080	01-OCT-2025	AAEPF8399R						No	No	FY-2
LESLIE JOHN OLIVER FERNANDES	NA	NA	LAWRENCE FEI	NA	NA	AL BAYAN PRESS PRINTING,PUBLISHING EST P O BOX 2710,	UNITED ARAB EMIRATE	NA	NA	000000	LR280208		Amount for unpaid and unclaime	1000	07-OCT-2026	AAEPF8399R				NEENASFERNANDES		No	No	FY-3
LESLIE JOHN OLIVER FERNANDES	NA	NA	NA	NA	NA	ALBAYAN PRESS PRINTING,PUBLISHING EST P O BOX,	UNITED ARAB EMIRATE	NA	NA	000000	LR279724		Amount for unpaid and unclaime	1200	07-OCT-2026	AAEPF8399R						No	No	FY-3
LIAKAT ALI KHAN	NA	NA	FATTU KHAN	NA	NA	264 DR AMBEDKAR ROAD,BHUVANESHWARI NAGAR,B/H AVILA CONVENT	INDIA	TAMIL NADU	COIMBATORE	641025	LR138305		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LIAQUAT ALI MONDAL	NA	NA	ASGAR ALI MO	NA	NA	Q 599 SLAUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	LR138356		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
LIAQUAT ALI MONDAL	NA	NA	ASGAR ALI MO	NA	NA	Q 599 SLAUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	LR138356		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
LIAQUAT ALI MONDAL	NA	NA	ASGAR ALI MO	NA	NA	Q 599 SLAUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	LR138356		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
LIAQUAT ALI MONDAL	NA	NA	ASGAR ALI MO	NA	NA	Q 599 SLAUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	LR138356		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
LIGORIO E FERNANDES	NA	NA	FRANCISCO FEI	NA	NA	C/O LITSONS ENTERPRISES,APNA BAZAR D BLDG,3RD FLOOR T-8 MARGAO	INDIA	MAHARASHTRA	GOA	403601	LR138012		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
LIJO JOHN	NA	NA	NA	NA	NA	KOLUTHARAKOCHUPARAMBIL HOUSEKADAVANTHRA P O KOCHI	INDIA	LAKSHADWEEP	ERNAKULAM	682020	1204720014411810		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2
LIJU ABRAHAM	NA	NA	NA	NA	NA	S O ABRAHAM MATHEW MATTATHU CHITTAR SEETHATHODU PATHANAMTHITTA KERALA	INDIA	KERALA	PATHANAMTHITTA	689663	1208870110571607		Amount for unpaid and unclaime	49	06-NOV-2030							No	No	FY-7
LIJU R	NA	NA	NA	NA	NA	RENJU BHAVANAM NEAR KCMNOORANAD THATHAMMUNNAOORANAD	INDIA	KERALA	ALLEPPEY	690504	1203320093338560		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
LIKHMICHAND BAGRECHA	NA	NA	BAGTAWARMA	NA	NA	C/O HEMAJI KHUBAJI,SARDAR MARKET GANTA GAR,	INDIA	RAJASTHAN	JODHPUR	342001	LR041864		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
LIKHMICHAND BAGRECHA	NA	NA	BAGTAWARMA	NA	NA	C/O HEMAJI KHUBAJI,SARDAR MARKET GANTA GAR,	INDIA	RAJASTHAN	JODHPUR	342001	LR041864		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
LIKHMICHAND BAGRECHA	NA	NA	BAGTAWARMA	NA	NA	C/O HEMAJI KHUBAJI,SARDAR MARKET GANTA GAR,	INDIA	RAJASTHAN	JODHPUR	342001	LR041864		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
LIKHMICHAND BAGRECHA	NA	NA	BAGTAWARMA	NA	NA	C/O HEMAJI KHUBAJI,SARDAR MARKET GANTA GAR,	INDIA	RAJASTHAN	JODHPUR	342001	LR041864		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
LILA SHARMA	NA	NA	BIRENDRA SHA	NA	NA	C/O A K SHARMA FLAT NO 514,PARYATAN VIHAR B-8 VASUNDHARA ENCLAVE,	INDIA	DELHI	DELHI	110091	LR012163		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LILABA S PARMAR	NA	NA	SHIVSINH	NA	NA	PLOT NO 118/8 SECTOR NO 19,OPP SHOPPING CENTRE,	INDIA	GUJARAT	GANDHINAGAR	382019	LR011189		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LILABA S PARMAR	NA	NA	SHIVSINH	NA	NA	PLOT NO 118/8 SECTOR NO 19,OPP SHOPPING CENTRE,	INDIA	GUJARAT	GANDHINAGAR	382019	LR011189		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LILABAI DADAJI PATIL	NA	NA	NA	NA	NA	MULA IRRIGATION COLONY,RAHURI KD TAL RAHURI,	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	413705	LR136451		Amount for unpaid and unclaime	700	12-NOV-2024					PUNJARAMSHEGAJIPATIL		No	No	FY-1
LILABEN K PATEL	NA	NA	BHURUBHAI	NA	NA	40 MAHASHIV DARSHAN SOCI NR,THE NAVALAKHO BUNGLOW,	INDIA	GUJARAT	AHMEDABAD	380024	LR020246		Amount for unpaid and unclaime	400	12-NOV-2024					JATINKPATEL		No	No	FY-1
LILABEN K PATEL	NA	NA	BHURUBHAI	NA	NA	40 MAHASHIV DARSHAN SOCI NR,THE NAVALAKHO BUNGLOW,	INDIA	GUJARAT	AHMEDABAD	380024	LR020246		Amount for unpaid and unclaime	450	01-OCT-2025					JATINKPATEL		No	No	FY-2
LILABEN K PATEL	NA	NA	BHURUBHAI	NA	NA	40 MAHASHIV DARSHAN SOCI NR,THE NAVALAKHO BUNGLOW,	INDIA	GUJARAT	AHMEDABAD	380024	LR020246		Amount for unpaid and unclaime	500	07-OCT-2026					JATINKPATEL		No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
LILABEN NARSIBHAI PATEL	NA	NA	NARSIBHAI	NA	NA	B/402 MOTIMAHAL,SODAWALA LANE BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	LR138320		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
LILABEN NARSIBHAI PATEL	NA	NA	NARSIBHAI	NA	NA	B/402 MOTIMAHAL,SODAWALA LANE BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	LR138320		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
LILABEN PATEL	NA	NA	BHIKHUBHAI D	NA	NA	B 2/7 MEGHAVI APT,NR NAVA VADAJ BUS STOP,NAVA VADAJ	INDIA	GUJARAT	AHMEDABAD	380013	LR045897		Amount for unpaid and unclaime	450	01-OCT-2025	CDMPP1011P						No	No	FY-2
LILABEN ROOPCHANDJI	NA	NA	NA	NA	NA	C/O RAJENDRA KUMAR DEEPCHANDJI,172 VADHAN NIWAS 1ST FANASWADI,3RD FLR DADISETH AGIARY LANE BL NO 2/B	INDIA	MAHARASHTRA	MUMBAI	400002	LR279505		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LILABEN ROOPCHANDJI	NA	NA	NA	NA	NA	C/O RAJENDRA KUMAR DEEPCHANDJI,172 VADHAN NIWAS 1ST FANASWADI,3RD FLR DADISETH AGIARY LANE BL NO 2/B	INDIA	MAHARASHTRA	MUMBAI	400002	LR279505		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
LILAM HARILAL VIDJA	NA	NA	HARILAL P VIDJ	NA	NA	NEAR GAYATRI TEMPLE,MADHAPAR HIGHWAY,JUNAVAS MADHAPAR	INDIA	GUJARAT	BHUJ	370020	LR052920		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
LILAR SINGH SAHU	NA	NA	SHRI BUDHARL	NA	NA	C/O VIMAL CONSTRUCTIONS,POST GOPAL NAGAR,	INDIA	CHHATTISGARH	DIST BILASPUR	495663	LR137889		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LILAVATHI S SHAH	NA	NA	NA	NA	NA	255/3056 SUNDERVAN APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	LR136899		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LILAVATI AMIN	NA	NA	NA	NA	NA	15 SURAJ 77 SARASWATI RAOD,SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	LR136430		Amount for unpaid and unclaime	250	12-MAY-2027					PRAKASHTHAKORBHAIAMIN		No	No	FY-4
LILAVATI AMIN	NA	NA	NA	NA	NA	15 SURAJ 77 SARASWATI RAOD,SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	LR136430		Amount for unpaid and unclaime	300	04-NOV-2028					PRAKASHTHAKORBHAIAMIN		No	No	FY-5
LILAVATI DINKERRAY TRIVEDI	NA	NA	NA	NA	NA	23 MEHTA BLDG KINGS CIRCLE,NEAR KHALSA COLLEGE MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	LR137721		Amount for unpaid and unclaime	200	12-NOV-2024					DINKERRAYMTRIVEDI		No	No	FY-1
LILAVATI J MANGE	NA	NA	NA	NA	NA	903/904 KAVERI BUILDING,NEELKANTH VALLEY ,RAJAW ROAD GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	LR136365		Amount for unpaid and unclaime	125	12-MAY-2027					JEATHALALBMANGE		No	No	FY-4
LILAVTI AMIN	NA	NA	THAKORBHAI	NA	NA	15-SURAJ 77-SARASWATI RD,SANTACRUZ(W),	INDIA	MAHARASHTRA	MUMBAI	400054	LR278143		Amount for unpaid and unclaime	432	12-NOV-2024					PRAKASHTHAKORBHAIAMIN		No	No	FY-1
LILAVTI AMIN	NA	NA	THAKORBHAI	NA	NA	15-SURAJ 77-SARASWATI RD,SANTACRUZ(W),	INDIA	MAHARASHTRA	MUMBAI	400054	LR278143		Amount for unpaid and unclaime	540	12-MAY-2027					PRAKASHTHAKORBHAIAMIN		No	No	FY-4
LILAVTI AMIN	NA	NA	THAKORBHAI	NA	NA	15-SURAJ 77-SARASWATI RD,SANTACRUZ(W),	INDIA	MAHARASHTRA	MUMBAI	400054	LR278143		Amount for unpaid and unclaime	648	04-NOV-2028					PRAKASHTHAKORBHAIAMIN		No	No	FY-5
LILAWATI KALDHOJIE	NA	NA	BRVIDAS	NA	NA	65 NORTH KAJBA S60, ,	INDIA	MAHARASHTRA	LATUR	413512	LR278655		Amount for unpaid and unclaime	80	12-NOV-2024					DRVIDASKALDHONE		No	No	FY-1
LILLY JOHNSON	NA	NA	JORISH	NA	NA	325 ALLIED INDL ESTATE,2RD FLR MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	LR137881		Amount for unpaid and unclaime	500	12-NOV-2024					JORISHRONICAJOHNSON		No	No	FY-1
LILLY JOHNSON	NA	NA	JORISH	NA	NA	325 ALLIED INDL ESTATE,2RD FLR MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	LR137881		Amount for unpaid and unclaime	625	07-OCT-2026					JORISHRONICAJOHNSON		No	No	FY-3
LILLY JOHNSON	NA	NA	JORISH	NA	NA	325 ALLIED INDL ESTATE,2RD FLR MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	LR137881		Amount for unpaid and unclaime	625	12-MAY-2027					JORISHRONICAJOHNSON		No	No	FY-4
LILLY JOHNSON	NA	NA	JORISH	NA	NA	325 ALLIED INDL ESTATE,2RD FLR MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	LR137881		Amount for unpaid and unclaime	875	06-NOV-2030					JORISHRONICAJOHNSON		No	No	FY-7
LILY A PEREIRA	NA	NA	VINCENT A PEF	NA	NA	C/O MS J I MASCARENHAS,NO 681 17 'D' CROSS,INDIRANGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560038	LR045255		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LILY BANERJEE	NA	NA	S K BANERJEE	NA	NA	L2/10 CAVERY ROAD,SAKCHI COURT,	INDIA	JHARKHAND	JAMSHEDPUR	831001	LR138261		Amount for unpaid and unclaime	900	12-NOV-2024					SAMIRKUMARBANERJEE		No	No	FY-1
LINA LINESH SHETH	NA	NA	LINESH	NA	NA	10 ARCHANA ,18/20 TAGORE ROAD ,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	LR369563		Amount for unpaid and unclaime	900	01-OCT-2025					LINESHDSHETH		No	No	FY-2
LINA LINESH SHETH	NA	NA	LINESH	NA	NA	10 ARCHANA ,18/20 TAGORE ROAD ,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	LR369563		Amount for unpaid and unclaime	1000	07-OCT-2026					LINESHDSHETH		No	No	FY-3
LINA LINESH SHETH	NA	NA	LINESH	NA	NA	10 ARCHANA ,18/20 TAGORE ROAD ,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	LR369563		Amount for unpaid and unclaime	1000	12-MAY-2027					LINESHDSHETH		No	No	FY-4
LINA LINESH SHETH	NA	NA	LINESH	NA	NA	10 ARCHANA ,18/20 TAGORE ROAD ,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	LR369563		Amount for unpaid and unclaime	1200	04-NOV-2028					LINESHDSHETH		No	No	FY-5
LINA LINESH SHETH	NA	NA	LINESH	NA	NA	10 ARCHANA ,18/20 TAGORE ROAD ,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	LR369563		Amount for unpaid and unclaime	1300	16-OCT-2029					LINESHDSHETH		No	No	FY-6
LINA LINESH SHETH	NA	NA	LINESH	NA	NA	10 ARCHANA ,18/20 TAGORE ROAD ,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	LR369563		Amount for unpaid and unclaime	1400	06-NOV-2030					LINESHDSHETH		No	No	FY-7
LINCON J MIRANDA	NA	NA	NIRANDA	NA	NA	P O BOX 253,AL INSHATH,	UNITED ARAB EMIRATE	NA	NA	000000	LR137838		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LINGAMMA	NA	NA	D NARASANNA	NA	NA	DOOR NO 1/42 9TH MAIN ROAD,SRIROMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	LR279483		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LINGAMNENI SWETHA	NA	NA	NA	NA	NA	1-113, krishna lakshmipuram krishnathiruvuru	INDIA	ANDHRA PRADESH	KRISHNA	521235	1208160035287812		Amount for unpaid and unclaime	17	04-NOV-2028							No	No	FY-5
LINGAMNENI SWETHA	NA	NA	NA	NA	NA	1-113, krishna lakshmipuram krishnathiruvuru	INDIA	ANDHRA PRADESH	KRISHNA	521235	1208160035287812		Amount for unpaid and unclaime	18	16-OCT-2029							No	No	FY-6
LIPIKA MOHANTA	NA	NA	RAMESH CHAN	NA	NA	NUTANPALLY POST-KRISHNAGAR, ,	INDIA	WEST BENGAL	DIST NADIA	741101	LR138118		Amount for unpaid and unclaime	600	12-NOV-2024					RANAMOHANTA		No	No	FY-1
LIPIKA MOHANTA	NA	NA	RAMESH CHAN	NA	NA	NUTANPALLY POST-KRISHNAGAR, ,	INDIA	WEST BENGAL	DIST NADIA	741101	LR138118		Amount for unpaid and unclaime	675	01-OCT-2025					RANAMOHANTA		No	No	FY-2
LIPISWATI NANDA	NA	NA	NA	NA	NA	COLLEGE SQUARE INFRONT OFBIJAY HOTEL CUTTACK SADAR	INDIA	ORISSA	CUTTACK	753003	1208870023472182		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
LOBSANG DHAGYAL	NA	NA	NA	NA	NA	Vill Patlikuhal P.O Patlikuhal Tehsil Manali	INDIA	HIMACHAL PRADESH	KULLU	175129	1208160066261240		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
LOGESH VELUSAMY	NA	NA	NA	NA	NA	12 VETRIVEL NAGARGOLDWINS COIMBATORE SOUTH COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641014	1208160033039345		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
LOGESH VELUSAMY	NA	NA	NA	NA	NA	12 VETRIVEL NAGARGOLDWINS COIMBATORE SOUTH COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641014	1208160033039345		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
LOGESH VELUSAMY	NA	NA	NA	NA	NA	12 VETRIVEL NAGARGOLDWINS COIMBATORE SOUTH COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641014	1208160033039345		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
LOKAYA SALIAN	NA	NA	MUDARA	NA	NA	KAVITA BLOCK NO 10,188 R B MEHTA ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	LR021332		Amount for unpaid and unclaime	725	12-MAY-2027					LOKASHISALIAN		No	No	FY-4
LOKAYA SALIAN	NA	NA	MUDARA	NA	NA	KAVITA BLOCK NO 10,188 R B MEHTA ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	LR021332		Amount for unpaid and unclaime	1015	06-NOV-2030					LOKASHISALIAN		No	No	FY-7
LOKENDRA MOHAN VERMA	NA	NA	NA	NA	NA	S/O MANIRAM VERMA, 56, VIDHYAPATI NAGAR, NEARMAHARAJA DHABA, UJAIN, UIJAIN, MADHYA PRADESH456010 UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	1208880001276990		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
LOKESH CHANDRA VAJPAYEE	NA	NA	RAM KARAN	NA	NA	SURAJ MOORTI KALA KENDRA,KALAYAN JI KA RASTA,CHAND POL BAZAR	INDIA	RAJASTHAN	JAIPUR	302001	LR032136		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LOKESH CHANDRA VAJPAYEE	NA	NA	RAM KARAN	NA	NA	SURAJ MOORTI KALA KENDRA,KALAYAN JI KA RASTA,CHAND POL BAZAR	INDIA	RAJASTHAN	JAIPUR	302001	LR032136		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
LOKESH DANGRA	NA	NA	NA	NA	NA	KEKARE NIWAS DHANTOLI KATOL NAGPUR 0	INDIA	MAHARASHTRA	NAGPUR	441302	1203320055889019		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
LOKESH GUPTA	NA	NA	NA	NA	NA	HOUSE NO 31/4,MOHALLA MAJRI,SHAHABAD MARKANDA	INDIA	HARYANA	DIST KURUKSHETRA	136135	1202420100219275		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
LOKESH GUPTA	NA	NA	NA	NA	NA	HOUSE NO 31/4,MOHALLA MAJRI,SHAHABAD MARKANDA	INDIA	HARYANA	DIST KURUKSHETRA	136135	1202420100219275		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
LOKESH GUPTA	NA	NA	NA	NA	NA	HINDUSTAN ENTERPRIJEJ BEHROR . .	INDIA	RAJASTHAN	ALWAR	301701	1208870008926087		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
LOKESH KUMAR	NA	NA	MITHILESH KUI	NA	NA	PATNA RANCHI ROAD,NEAR STATE BUS DEPOT,P O BIHAR SHARIF	INDIA	JHARKHAND	NALANDA	803101	LR042667		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
LOKESH KUMAR	NA	NA	MITHILESH KUI	NA	NA	PATNA RANCHI ROAD,NEAR STATE BUS DEPOT,P O BIHAR SHARIF	INDIA	JHARKHAND	NALANDA	803101	LR042667		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
LOKESH KUMAR GAHALOT	NA	NA	NA	NA	NA	12 SAINIWAS SEASER ROAD,OPP DAMBRIDGE SCHOOL AMBOLINALA ANDHERI,WEST	INDIA	MAHARASHTRA	MUMBAI	400058	LR137774		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
LOKESH KUMAR GAHALOT	NA	NA	NA	NA	NA	12 SAINIWAS SEASER ROAD,OPP DAMBRIDGE SCHOOL AMBOLINALA ANDHERI,WEST	INDIA	MAHARASHTRA	MUMBAI	400058	LR137774		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
LOKESH KUMAR GUPTA	NA	NA	R P GUPTA	NA	NA	1403 96 TRI NAGAR, ,	INDIA	DELHI	DELHI	110035	LR014215		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
LOKESH KUMAR GUPTA	NA	NA	R P GUPTA	NA	NA	1403 96 TRI NAGAR, ,	INDIA	DELHI	DELHI	110035	LR014215		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LOKESH KUMAR GUPTA	NA	NA	R P GUPTA	NA	NA	1403 96 TRI NAGAR, ,	INDIA	DELHI	DELHI	110035	LR014215		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
LOKESH KUMAR GUPTA	NA	NA	R P GUPTA	NA	NA	1403 96 TRI NAGAR, ,	INDIA	DELHI	DELHI	110035	LR014215		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
LOKESH KUMAR GUPTA	NA	NA	R P GUPTA	NA	NA	1403 96 TRI NAGAR, ,	INDIA	DELHI	DELHI	110035	LR014215		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
LOKESH KUMAR GUPTA	NA	NA	R P GUPTA	NA	NA	1403 96 TRI NAGAR, ,	INDIA	DELHI	DELHI	110035	LR014215		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
LOKESH SINGH	NA	NA	NA	NA	NA	SO SH NIJPAL SINGH 148BAZPUR ROAD PRAKASH CITYKASHIPUR UDHAM SINGH NAGAR	INDIA	UTTAR PRADESH	UDHAM SINGH NAGAR	244713	1208870037895571		Amount for unpaid and unclaime	24	04-NOV-2028							No	No	FY-5
LOKESH SINGH	NA	NA	NA	NA	NA	SO SH NIJPAL SINGH 148BAZPUR ROAD PRAKASH CITYKASHIPUR UDHAM SINGH NAGAR	INDIA	UTTAR PRADESH	UDHAM SINGH NAGAR	244713	1208870037895571		Amount for unpaid and unclaime	66	16-OCT-2029							No	No	FY-6
LOKESH SINGH	NA	NA	NA	NA	NA	SO SH NIJPAL SINGH 148BAZPUR ROAD PRAKASH CITYKASHIPUR UDHAM SINGH NAGAR	INDIA	UTTAR PRADESH	UDHAM SINGH NAGAR	244713	1208870037895571		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
LOKESHWARAN S	NA	NA	NA	NA	NA	B- 5/ 9 DEFENCE ACCOUNTS DEPARTMENT QTRS BCD BLOCK SHANTHI NAGAR	INDIA	KARNATAKA	BANGALORE	560008	1202060000787982		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
LOKESHWARAN S	NA	NA	NA	NA	NA	B- 5/ 9 DEFENCE ACCOUNTS DEPARTMENT QTRS BCD BLOCK SHANTHI NAGAR	INDIA	KARNATAKA	BANGALORE	560008	1202060000787982		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
LOKOPAKARAN RAVIKUMAR	NA	NA	LOKOPAKARAN	NA	NA	9 DR VASUDEVAN ROAD,KIL PARK,	INDIA	TAMIL NADU	CHENNAI	600010	LR364924		Amount for unpaid and unclaime	400	12-NOV-2024					VRAMASUBRAMANIAN		No	No	FY-1
LOKRAM J JHAWANI	NA	NA	JAMANADAS V	NA	NA	51A GOLDEN PALACE APARTMANTS,191 GURU NANAK MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	LR364925		Amount for unpaid and unclaime	400	12-NOV-2024					KAMLALOKRAMJHAWARI		No	No	FY-1
LOKRAM J JHAWANI	NA	NA	JAMANADAS V	NA	NA	51A GOLDEN PALACE APARTMANTS,191 GURU NANAK MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	LR364925		Amount for unpaid and unclaime	450	01-OCT-2025					KAMLALOKRAMJHAWARI		No	No	FY-2
LOKRAM J JHAWANI	NA	NA	JAMANADAS V	NA	NA	51A GOLDEN PALACE APARTMANTS,191 GURU NANAK MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	LR364925		Amount for unpaid and unclaime	500	12-MAY-2027					KAMLALOKRAMJHAWARI		No	No	FY-4
LOKRAM J JHAWANI	NA	NA	JAMANADAS V	NA	NA	51A GOLDEN PALACE APARTMANTS,191 GURU NANAK MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	LR364925		Amount for unpaid and unclaime	600	04-NOV-2028					KAMLALOKRAMJHAWARI		No	No	FY-5
LOKRAM J JHAWANI	NA	NA	JAMANADAS V	NA	NA	51A GOLDEN PALACE APARTMANTS,191 GURU NANAK MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	LR364925		Amount for unpaid and unclaime	650	16-OCT-2029					KAMLALOKRAMJHAWARI		No	No	FY-6
LOKRAM J JHAWANI	NA	NA	JAMANADAS V	NA	NA	51A GOLDEN PALACE APARTMANTS,191 GURU NANAK MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	LR364925		Amount for unpaid and unclaime	700	06-NOV-2030					KAMLALOKRAMJHAWARI		No	No	FY-7
LOPA V LAUD	NA	NA	DR VIJAYKUMA	NA	NA	OPP VICTORIA GARDEN POST OFFICE,KHAMBHATA LANE NEW ERA PAINT WORKS COMP,BYCULLA-E	INDIA	MAHARASHTRA	MUMBAI	400027	LR136464		Amount for unpaid and unclaime	100	12-NOV-2024					DRVIJAYKUMARWLAUD		No	No	FY-1
LOPAMUDRA DAS MOHAPATRA	NA	NA	NA	NA	NA	H NO-11 ROOM NO-4 BLOCK-A MAHIPALPUR SOUTH WEST DELHI DELHI	INDIA	DELHI	NEW DELHI	110037	1203230009246985		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
LOUIS MARIAN D SOUZA	NA	NA	NA	NA	NA	HOSANNA BLDG,BONDEL P O,	INDIA	KARNATAKA	VIA MANGALORE	575008	LR136160		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
LOUIS MARIAN D SOUZA	NA	NA	NA	NA	NA	HOSANNA BLDG,BONDEL P O,	INDIA	KARNATAKA	VIA MANGALORE	575008	LR136160		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
LOUIS PEREIRA	NA	NA	J M PEREIRA	NA	NA	FLAT NO 604 6TH FLOOR ,ROSE COTE APARTMENTS,BENDOREWELL	INDIA	KARNATAKA	MANGALORE	575002	LR279727		Amount for unpaid and unclaime	320	12-NOV-2024	AQJPP7683B				MARJOREENMACHADO		No	No	FY-1
LOUIS PEREIRA	NA	NA	NA	NA	NA	FLAT NO 604,ROSE COTE APARTMENTS BENDOORWELL MANGALORE	INDIA	KARNATAKA	KARNATAKA	575002	IN30023910331184		Amount for unpaid and unclaime	560	06-NOV-2030							No	No	FY-7
LOUIS SANTOS	NA	NA	LOUIS SANTOS	NA	NA	B/15 VISHWANATH DARSHAN,OPP S K PATIL SCHOOL,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421201	LR278604		Amount for unpaid and unclaime	80	12-NOV-2024					JULIETSANTOS		No	No	FY-1
LOUKIK CHANDRAKANT JAMSANDEKAR	NA	NA	NA	NA	NA	590 C WARD AAZAD GALLIOPPSITE TIRUPATI COMPLEX	INDIA	MAHARASHTRA	KOLHAPUR	416012	1208160002322309		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
LOUKIK PRAKASH ADOLE	NA	NA	NA	NA	NA	SHASKIY COLONY LATUR	INDIA	MAHARASHTRA	LATUR	413512	1208870003369935		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
LOVEEN MAHAVEER MANDOT	NA	NA	NA	NA	NA	S NO 588/2B 3/A HARMONE CO OP SOCNR GANGA DHAM	INDIA	MAHARASHTRA	PUNE	411037	1203760001026023		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
LOVELY MITTAL	NA	NA	CHARAN MITT	NA	NA	HOUSE NO 216,PHASE 1,MODEL TOWN	INDIA	PUNJAB	BATHINDA	151001	LR279015		Amount for unpaid and unclaime	80	12-NOV-2024					SUSHILGARG		No	No	FY-1
LOVELY MITTAL	NA	NA	CHARAN MITT	NA	NA	HOUSE NO 216,PHASE 1,MODEL TOWN	INDIA	PUNJAB	BATHINDA	151001	LR279015		Amount for unpaid and unclaime	90	01-OCT-2025					SUSHILGARG		No	No	FY-2
LOVELY MITTAL	NA	NA	CHARAN MITT	NA	NA	HOUSE NO 216,PHASE 1,MODEL TOWN	INDIA	PUNJAB	BATHINDA	151001	LR279015		Amount for unpaid and unclaime	100	07-OCT-2026					SUSHILGARG		No	No	FY-3
LOVELY MITTAL	NA	NA	CHARAN MITT	NA	NA	HOUSE NO 216,PHASE 1,MODEL TOWN	INDIA	PUNJAB	BATHINDA	151001	LR279015		Amount for unpaid and unclaime	100	12-MAY-2027					SUSHILGARG		No	No	FY-4
LOVELY MITTAL	NA	NA	CHARAN MITT	NA	NA	HOUSE NO 216,PHASE 1,MODEL TOWN	INDIA	PUNJAB	BATHINDA	151001	LR279015		Amount for unpaid and unclaime	120	04-NOV-2028					SUSHILGARG		No	No	FY-5
LOVELY MITTAL	NA	NA	CHARAN MITT	NA	NA	HOUSE NO 216,PHASE 1,MODEL TOWN	INDIA	PUNJAB	BATHINDA	151001	LR279015		Amount for unpaid and unclaime	130	16-OCT-2029					SUSHILGARG		No	No	FY-6
LOVELY MITTAL	NA	NA	CHARAN MITT	NA	NA	HOUSE NO 216,PHASE 1,MODEL TOWN	INDIA	PUNJAB	BATHINDA	151001	LR279015		Amount for unpaid and unclaime	140	06-NOV-2030					SUSHILGARG		No	No	FY-7
LOVELY MOTTI	NA	NA	K P PAULOSE	NA	NA	IMAGE BEAUTY PARLOUR,MOTTI BHAVAN INDIRA JUNCTION,	INDIA	TAMIL NADU	THOPPUM PADY	638696	LR279993		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LOVELY MUKHERJI	NA	NA	PARIKOHIT MU	NA	NA	221 LAKE GARDENS, ,	INDIA	WEST BENGAL	KOLKATA	700045	LR138481		Amount for unpaid and unclaime	250	12-MAY-2027	AIWPM0396D						No	No	FY-4
LOVINA DASOT	NA	NA	SH RAJIV DASO	NA	NA	C/O DASOT BROS,SUBHAS BAZAR,	INDIA	RAJASTHAN	TONK	304001	LR041844		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LOVINA DASOT	NA	NA	SH RAJIV DASO	NA	NA	C/O DASOT BROS,SUBHAS BAZAR,	INDIA	RAJASTHAN	TONK	304001	LR041844		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
LOVINA DASOT	NA	NA	SH RAJIV DASO	NA	NA	C/O DASOT BROS,SUBHAS BAZAR,	INDIA	RAJASTHAN	TONK	304001	LR041844		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
LOVINA DASOT	NA	NA	SH RAJIV DASO	NA	NA	C/O DASOT BROS,SUBHAS BAZAR,	INDIA	RAJASTHAN	TONK	304001	LR041844		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
LOVISH KUMAR	NA	NA	NA	NA	NA	CO SURESH KUMAR 67 WARD NO11 ADAARSH NAGAR NEAR NANAKGURUDAWARA NAI DABWALI277	INDIA	HARYANA	SIRSA	125104	1208870073809353		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
LT COL D S CHATTERJEE	NA	NA	LATE S S CHAT	NA	NA	1 GUJARAT GIRLS HOSTEL,NCC LAW GARDEN,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	LR105307		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
LT COL NAGARAJA	NA	NA	NA	NA	NA	MILITARY HOSPITAL,ST THOMAS MOUNT,	INDIA	TAMIL NADU	CHENNAI	600016	LR136161		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
LT COL SURAJ PARKASH	NA	NA	SURAJ	NA	NA	2-A FANTRY SCHOOL, ,	INDIA	MADHYA PRADESH	MHOW	453441	LR011690		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
LT COL SURAJ PARKASH	NA	NA	SURAJ	NA	NA	2-A FANTRY SCHOOL, ,	INDIA	MADHYA PRADESH	MHOW	453441	LR011690		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
LT COL SURAJ PARKASH	NA	NA	SURAJ	NA	NA	2-A FANTRY SCHOOL, ,	INDIA	MADHYA PRADESH	MHOW	453441	LR011690		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
LT COL SURAJ PARKASH	NA	NA	SURAJ	NA	NA	2-A FANTRY SCHOOL, ,	INDIA	MADHYA PRADESH	MHOW	453441	LR011690		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
LT GEN A K HANDOO	NA	NA	NA	NA	NA	KALPANA 17 A,KALIDAS ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	LR279707		Amount for unpaid and unclaime	40	12-NOV-2024					VILASHANDOO		No	No	FY-1
LT GEN A K HANDOO	NA	NA	NA	NA	NA	KALPANA 17 A,KALIDAS ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	LR279707		Amount for unpaid and unclaime	45	01-OCT-2025					VILASHANDOO		No	No	FY-2
LT GEN A K HANDOO	NA	NA	NA	NA	NA	KALPANA 17 A,KALIDAS ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	LR279707		Amount for unpaid and unclaime	50	07-OCT-2026					VILASHANDOO		No	No	FY-3
LT SHIV DATT SHARMA	NA	NA	LATE SHMOOL	NA	NA	A/178 DEFENCE COLONY,MAWANA ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	LR014061		Amount for unpaid and unclaime	400	12-NOV-2024					SEEMASHARMA		No	No	FY-1
LUBNA YASRAB B LAHORI	NA	NA	NA	NA	NA	C/OBadi U Zama Lahori Ward No 28 Lahori House, Saquaf Roza Saquaf Roza Darbar Street Saquaf Roza	INDIA	KARNATAKA	BIJAPUR	586101	1208160093440739		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
LUBNA YASRAB B LAHORI	NA	NA	NA	NA	NA	C/OBadi U Zama Lahori Ward No 28 Lahori House, Saquaf Roza Saquaf Roza Darbar Street Saquaf Roza	INDIA	KARNATAKA	BIJAPUR	586101	1208160093440739		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
LUIS CARACIOLO FERNANDES	NA	NA	INACIO FERNAI	NA	NA	B/305 THE GRAND LANDSCAPE,NEAR MAHALAXMI TEMPLE,	INDIA	MAHARASHTRA	PANAJI GOA	403001	LR278643		Amount for unpaid and unclaime	500	12-MAY-2027					LUDOVINADASANGUSTIASFURTADC		No	No	FY-4
LUIS CARACIOLO FERNANDES	NA	NA	INACIO FERNAI	NA	NA	B/305 THE GRAND LANDSCAPE,NEAR MAHALAXMI TEMPLE,	INDIA	MAHARASHTRA	PANAJI GOA	403001	LR278643		Amount for unpaid and unclaime	650	16-OCT-2029					LUDOVINADASANGUSTIASFURTADC		No	No	FY-6
LUIS CARACIOLO FERNANDES	NA	NA	INACIO FERNAI	NA	NA	B/305 THE GRAND LANDSCAPE,NEAR MAHALAXMI TEMPLE,	INDIA	MAHARASHTRA	PANAJI GOA	403001	LR278643		Amount for unpaid and unclaime	700	06-NOV-2030					LUDOVINADASANGUSTIASFURTADC		No	No	FY-7
LUXMI DEVI KEJRIWAL	NA	NA	NAWAL KISHOI	NA	NA	KAILASH GENERAL STORES,RATO ROAD BUS STAND,	INDIA	JHARKHAND	RANCHI	834001	LR278950		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
LYBIN PHILIP	NA	NA	NA	NA	NA	Puthenvilayil House 0 0	INDIA	KERALA	PATHANAMTHITTA	689693	1208160077957017		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
LYBIN PHILIP	NA	NA	NA	NA	NA	Puthenvilayil House 0 0	INDIA	KERALA	PATHANAMTHITTA	689693	1208160077957017		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
M A ABDUL RASHEED	NA	NA	A K RAWTHER	NA	NA	UNITED INTERNATIONAL CO LTD,41070,	SAUDI ARABIA	NA	NA	000000	MR147787		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
M A MUZAMMIL SIDDIQUE	NA	NA	NA	NA	NA	H NO 1-1-735 BODHAN RAKASIPET BODHAN NIZAMABAD 503185	INDIA	ANDHRA PRADESH	NIZAMABAD	503185	1203320069776189		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
M A MUZAMMIL SIDDIQUE	NA	NA	NA	NA	NA	H NO 1-1-735 BODHAN RAKASIPET BODHAN NIZAMABAD 503185	INDIA	ANDHRA PRADESH	NIZAMABAD	503185	1203320069776189		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
M A P S VARA PRASAD	NA	NA	NA	NA	NA	MO MADRAS FERTILIZERS LTD,3/28/2/A 3RD LINE,NORTH BRINDAVAN GARDEN	INDIA	ANDHRA PRADESH	GUNTUR	522006	MR141006		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
M A P S VARA PRASAD	NA	NA	M SUBBA RAO	NA	NA	C/O MADRAS FERTILIZERS,1/209 I FLOOR ILTD COLONY EXTN,KOTHAPET	INDIA	ANDHRA PRADESH	CHIRALA	523157	MR280680		Amount for unpaid and unclaime	560	12-NOV-2024					MSUJATHADEVI		No	No	FY-1
M A THOMAS	NA	NA	K T ABRAHAY	NA	NA	M/S M M RUBBER CO LTD,JIWAN MANSION RAM NAGAR,	INDIA	DELHI	NEW DELHI	110055	MR034956		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M A UNNI	NA	NA	NA	NA	NA	THARAKAN HOUSE,ESTERN BAZAR ARANTTUKARA,	INDIA	KERALA	TRICHUR	680618	MR216855		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M A VEERAMANI	NA	NA	M R ANANTHA	NA	NA	NO 10 5TH STREET LAKE AREA,NUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	MR138874		Amount for unpaid and unclaime	440	12-NOV-2024					LGEETHA		No	No	FY-1
M A VEERAMANI	NA	NA	M R ANANTHA	NA	NA	NO 10 5TH STREET LAKE AREA,NUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	MR138874		Amount for unpaid and unclaime	550	12-MAY-2027					LGEETHA		No	No	FY-4
M A VEERAMANI	NA	NA	M R ANANTHA	NA	NA	NO 10 5TH STREET LAKE AREA,NUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	MR138874		Amount for unpaid and unclaime	660	04-NOV-2028					LGEETHA		No	No	FY-5
M A VEERAMANI	NA	NA	M R ANANTHA	NA	NA	NO 10 5TH STREET LAKE AREA,NUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	MR138874		Amount for unpaid and unclaime	715	16-OCT-2029					LGEETHA		No	No	FY-6
M A VEERAMANI	NA	NA	M R ANANTHA	NA	NA	NO 10 5TH STREET LAKE AREA,NUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	MR138874		Amount for unpaid and unclaime	770	06-NOV-2030					LGEETHA		No	No	FY-7
M A WAAJID	NA	NA	LATE K M ALI	NA	NA	11 KASIMALI I ST,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	MR282827		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M ABDUL LATHEEF	NA	NA	SHEIK MAHA B	NA	NA	1 VAIKUNDA NADAR STREET,ROYAPURAM,	INDIA	TAMIL NADU	CHENNAI	600013	MR285660		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M AHAMED	NA	NA	M SULAMAN	NA	NA	P O BOX 17001,ALKHALDIYA 72451,	KUWAIT	NA	NA	000000	MR147790		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
M AHAMED IBRAHIM	NA	NA	NA	NA	NA	C/O D RAVICHANDRAN,20/21 HUDCO COLONY SOWRIPALAYAM HSG UNIT,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	MR142887		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
M AHMED IBRAHIM IZADIN	NA	NA	MOHMED GAN	NA	NA	BLK 463 JURONG WEST ST 41#07-570, ,	SINGAPORE	NA	NA	000000	MR147791		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
M AJIT KUMAR DEY	NA	NA	MADHUSUDAN	NA	NA	FLAT 4 E GANGOTRI APARTMENTS,GARIA GARDEN ,FARTABAD ROAD	INDIA	WEST BENGAL	KOLKATA	700084	MR035346		Amount for unpaid and unclaime	500	12-NOV-2024					SHAMPADEY		No	No	FY-1
M AJIT KUMAR DEY	NA	NA	MADHUSUDAN	NA	NA	FLAT 4 E GANGOTRI APARTMENTS,GARIA GARDEN ,FARTABAD ROAD	INDIA	WEST BENGAL	KOLKATA	700084	MR035346		Amount for unpaid and unclaime	563	01-OCT-2025					SHAMPADEY		No	No	FY-2
M AJIT KUMAR DEY	NA	NA	MADHUSUDAN	NA	NA	FLAT 4 E GANGOTRI APARTMENTS,GARIA GARDEN ,FARTABAD ROAD	INDIA	WEST BENGAL	KOLKATA	700084	MR035346		Amount for unpaid and unclaime	625	07-OCT-2026					SHAMPADEY		No	No	FY-3
M AJIT KUMAR DEY	NA	NA	MADHUSUDAN	NA	NA	FLAT 4 E GANGOTRI APARTMENTS,GARIA GARDEN ,FARTABAD ROAD	INDIA	WEST BENGAL	KOLKATA	700084	MR035346		Amount for unpaid and unclaime	625	12-MAY-2027					SHAMPADEY		No	No	FY-4
M AJIT KUMAR DEY	NA	NA	MADHUSUDAN	NA	NA	FLAT 4 E GANGOTRI APARTMENTS,GARIA GARDEN ,FARTABAD ROAD	INDIA	WEST BENGAL	KOLKATA	700084	MR035346		Amount for unpaid and unclaime	750	04-NOV-2028					SHAMPADEY		No	No	FY-5
M AJIT KUMAR DEY	NA	NA	MADHUSUDAN	NA	NA	FLAT 4 E GANGOTRI APARTMENTS,GARIA GARDEN ,FARTABAD ROAD	INDIA	WEST BENGAL	KOLKATA	700084	MR035346		Amount for unpaid and unclaime	813	16-OCT-2029					SHAMPADEY		No	No	FY-6
M AKILA	NA	NA	NA	NA	NA	NO 735 59TH STREET 10TH SECTOR WEST K K NAGAR KALAIGNAR KARUNANIDHI NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	MR375410		Amount for unpaid and unclaime	2425	07-OCT-2026	AIIPA1666L						No	No	FY-3
M AKRAM	NA	NA	NA	NA	NA	C/O A HANAN,MADA SANITARY OFFICE,AT PUTKEE	INDIA	JHARKHAND	DIST DHANBAD	828116	MR147975		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M AKRAM	NA	NA	NA	NA	NA	C/O A HANAN,MADA SANITARY OFFICE,AT PUTKEE	INDIA	JHARKHAND	DIST DHANBAD	828116	MR147975		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
M ALAMELU	NA	NA	NA	NA	NA	4 PARK STREET, ,	INDIA	TAMIL NADU	SALEM	636001	MR138889		Amount for unpaid and unclaime	560	12-MAY-2027					MMEYYAPPAN		No	No	FY-4
M ANJANEYULU	NA	NA	M RAMACHAN	NA	NA	SHRI SHANMUGHA GLASS & PLYWOODS,9 & 10/1 B V K IYENGAR ROAD,	INDIA	KARNATAKA	BANGALORE	560053	MR149107		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
M ANJANEYULU	NA	NA	M RAMACHAN	NA	NA	SHRI SHANMUGHA GLASS & PLYWOODS,9 & 10/1 B V K IYENGAR ROAD,	INDIA	KARNATAKA	BANGALORE	560053	MR149107		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
M ANJANEYULU	NA	NA	M RAMACHAN	NA	NA	SHRI SHANMUGHA GLASS & PLYWOODS,9 & 10/1 B V K IYENGAR ROAD,	INDIA	KARNATAKA	BANGALORE	560053	MR149107		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
M ANJANEYULU	NA	NA	M RAMACHAN	NA	NA	SHRI SHANMUGHA GLASS & PLYWOODS,9 & 10/1 B V K IYENGAR ROAD,	INDIA	KARNATAKA	BANGALORE	560053	MR149107		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
M ANJANEYULU	NA	NA	M RAMACHAN	NA	NA	SHRI SHANMUGHA GLASS & PLYWOODS,9 & 10/1 B V K IYENGAR ROAD,	INDIA	KARNATAKA	BANGALORE	560053	MR149107		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
M ANNAMALAI	NA	NA	NA	NA	NA	NEW NO 25 (OLD NO 22) VENKATARAMAN,STREET FLAT B/1 SHANMUGA VILLA,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	MR138891		Amount for unpaid and unclaime	560	12-NOV-2024					ANMEENAKSHI		No	No	FY-1
M ANNAMALAI	NA	NA	NA	NA	NA	NEW NO 25 (OLD NO 22) VENKATARAMAN,STREET FLAT B/1 SHANMUGA VILLA,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	MR138891		Amount for unpaid and unclaime	630	01-OCT-2025					ANMEENAKSHI		No	No	FY-2
M ANNAMALAI	NA	NA	NA	NA	NA	NEW NO 25 (OLD NO 22) VENKATARAMAN,STREET FLAT B/1 SHANMUGA VILLA,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	MR138891		Amount for unpaid and unclaime	700	07-OCT-2026					ANMEENAKSHI		No	No	FY-3
M ANNAMALAI	NA	NA	NA	NA	NA	NEW NO 25 (OLD NO 22) VENKATARAMAN,STREET FLAT B/1 SHANMUGA VILLA,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	MR138891		Amount for unpaid and unclaime	700	12-MAY-2027					ANMEENAKSHI		No	No	FY-4
M ANNAMALAI	NA	NA	NA	NA	NA	NEW NO 25 (OLD NO 22) VENKATARAMAN,STREET FLAT B/1 SHANMUGA VILLA,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	MR138891		Amount for unpaid and unclaime	980	06-NOV-2030					ANMEENAKSHI		No	No	FY-7
M ANWAR HUSSAIN	NA	NA	NA	NA	NA	50,PAMMAM KUZHITHURAI M, VILAVANCODE TK KANNIYAKUMARI DT	INDIA	TAMIL NADU	KANNIYAKUMARI	629163	1204470007505216		Amount for unpaid and unclaime	57	16-OCT-2029							No	No	FY-6
M ARUMUGAM	NA	NA	NA	NA	NA	208 A,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	MR289017		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M ARUNACHALAM	NA	NA	NA	NA	NA	50 WEST AVANI,MOOLA STREET,	INDIA	TAMIL NADU	MADURAI	625001	MR138893		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
M ASHOK KUMAR	NA	NA	P N MANI	NA	NA	NO-158 THABU CHEETY SSTREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	MR013955		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M ASHOK KUMAR	NA	NA	P N MANI	NA	NA	NO-158 THABU CHEETY SSTREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	MR013955		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
M AYYATHURAI	NA	NA	NA	NA	NA	98 CHETTIAR STREET,VIJAYA LAKSHMI BHAVAN,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	MR138894		Amount for unpaid and unclaime	572	12-NOV-2024							No	No	FY-1
M AYYATHURAI	NA	NA	M MANIMUTH	NA	NA	112 VALLAR STREET,SAKTHI MANI BHAVAN,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	MR140766		Amount for unpaid and unclaime	980	12-NOV-2024							No	No	FY-1
M B PAREKH	NA	NA	B H PAREKH	NA	NA	322/21 APANAPAN,PHULE COLONY,	INDIA	MAHARASHTRA	PUNE	411042	MR364957		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
M B PAREKH	NA	NA	B H PAREKH	NA	NA	322/21 APANAPAN,PHULE COLONY,	INDIA	MAHARASHTRA	PUNE	411042	MR364957		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
M B PAREKH	NA	NA	B H PAREKH	NA	NA	322/21 APANAPAN,PHULE COLONY,	INDIA	MAHARASHTRA	PUNE	411042	MR364957		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
M B PAREKH	NA	NA	B H PAREKH	NA	NA	322/21 APANAPAN,PHULE COLONY,	INDIA	MAHARASHTRA	PUNE	411042	MR364957		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
M B RUKMINI	NA	NA	BASAVRAJ	NA	NA	1418/21 1ST FLOOR,JAINS COLONY 5TH CROSS ASHOK NAGAR,	INDIA	KARNATAKA	MANDYA	571401	MR149119		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
M B RUKMINI	NA	NA	BASAVRAJ	NA	NA	1418/21 1ST FLOOR,JAINS COLONY 5TH CROSS ASHOK NAGAR,	INDIA	KARNATAKA	MANDYA	571401	MR149119		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
M B RUKMINI	NA	NA	BASAVRAJ	NA	NA	1418/21 1ST FLOOR,JAINS COLONY 5TH CROSS ASHOK NAGAR,	INDIA	KARNATAKA	MANDYA	571401	MR149119		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
M B RUKMINI	NA	NA	BASAVRAJ	NA	NA	1418/21 1ST FLOOR,JAINS COLONY 5TH CROSS ASHOK NAGAR,	INDIA	KARNATAKA	MANDYA	571401	MR149119		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
M B RUKMINI	NA	NA	BASAVRAJ	NA	NA	1418/21 1ST FLOOR,JAINS COLONY 5TH CROSS ASHOK NAGAR,	INDIA	KARNATAKA	MANDYA	571401	MR149119		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
M B RUKMINI	NA	NA	BASAVRAJ	NA	NA	1418/21 1ST FLOOR,JAINS COLONY 5TH CROSS ASHOK NAGAR,	INDIA	KARNATAKA	MANDYA	571401	MR149119		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
M B RUKMINI	NA	NA	BASAVRAJ	NA	NA	1418/21 1ST FLOOR,JAINS COLONY 5TH CROSS ASHOK NAGAR,	INDIA	KARNATAKA	MANDYA	571401	MR149119		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
M B SHEYA	NA	NA	NA	NA	NA	ANJALI,MAYYANAD ,	INDIA	KERALA	KOLLAM	691303	MR138897		Amount for unpaid and unclaime	400	12-NOV-2024					ORPSHEELA		No	No	FY-1
M B SHEYA	NA	NA	NA	NA	NA	ANJALI,MAYYANAD ,	INDIA	KERALA	KOLLAM	691303	MR138897		Amount for unpaid and unclaime	450	01-OCT-2025					ORPSHEELA		No	No	FY-2
M B SHEYA	NA	NA	NA	NA	NA	ANJALI,MAYYANAD ,	INDIA	KERALA	KOLLAM	691303	MR138897		Amount for unpaid and unclaime	500	07-OCT-2026					ORPSHEELA		No	No	FY-3
M B SHEYA	NA	NA	NA	NA	NA	ANJALI,MAYYANAD ,	INDIA	KERALA	KOLLAM	691303	MR138897		Amount for unpaid and unclaime	500	12-MAY-2027					ORPSHEELA		No	No	FY-4
M B SHEYA	NA	NA	NA	NA	NA	ANJALI,MAYYANAD ,	INDIA	KERALA	KOLLAM	691303	MR138897		Amount for unpaid and unclaime	650	16-OCT-2029					ORPSHEELA		No	No	FY-6
M BALAJI	NA	NA	C M MUTHU G	NA	NA	H/60 NEW HOUSING UNIT,NASIANUR ROAD,	INDIA	TAMIL NADU	ERODE	638011	MR140310		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
M BALAJI	NA	NA	KRISHNNIAH C	NA	NA	6 UPSTAIRS POLICE LINE A STREET,ARMSTRONG ROAD,	INDIA	KARNATAKA	BANGALORE	560001	MR063601		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M BAOOTHAIR	NA	NA	C MOHAMED	NA	NA	C MHAMED ISMAIL,14 LOKAMANYAST EAST,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	MR040192		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M BHATIA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	MR289656		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M C BHATT	NA	NA	NA	NA	NA	C/O CANARA BANK,KARKALA PADU LIEDAI ROAD,P O KEDINJE TA KARKALA	INDIA	KARNATAKA	DIST UDUPI	574110	MR364958		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M C BHATT	NA	NA	NA	NA	NA	C/O CANARA BANK,KARKALA PADU LIEDAI ROAD,P O KEDINJE TA KARKALA	INDIA	KARNATAKA	DIST UDUPI	574110	MR364958		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
M C GUPTA	NA	NA	S S GUPTA	NA	NA	S MAHESH & CO,3072/37 GOLA MARKET DURGA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR150704		Amount for unpaid and unclaime	100	12-NOV-2024					SCAGGARWAL		No	No	FY-1
M C GUPTA	NA	NA	S S GUPTA	NA	NA	S MAHESH & CO,3072/37 GOLA MARKET DURGA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR150704		Amount for unpaid and unclaime	113	01-OCT-2025					SCAGGARWAL		No	No	FY-2
M C GUPTA	NA	NA	S S GUPTA	NA	NA	S MAHESH & CO,3072/37 GOLA MARKET DURGA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR150704		Amount for unpaid and unclaime	125	07-OCT-2026					SCAGGARWAL		No	No	FY-3
M C GUPTA	NA	NA	S S GUPTA	NA	NA	S MAHESH & CO,3072/37 GOLA MARKET DURGA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR150704		Amount for unpaid and unclaime	125	12-MAY-2027					SCAGGARWAL		No	No	FY-4
M C PAREEK	NA	NA	CHIMANIRAM	NA	NA	M C TRADING CO,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	MR037997		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
M C PAREEK	NA	NA	CHIMANIRAM	NA	NA	M C TRADING CO,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	MR037997		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
M C SHIVAKUMAR	NA	NA	NA	NA	NA	DOOR NO 38 SHREE SANGAMESWARA NIVAS,GOWRIPET,BEHIND NCC OFFICE	INDIA	KARNATAKA	KOLAR	563101	IN30214810220006		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
M CHANBDRA KUMAR JAIN	NA	NA	CHUNNILAL	NA	NA	HEERA MENSION,10/11 FLOWER STREET,	INDIA	KARNATAKA	BELLARY	583101	MR029269		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
M CHANBDRA KUMAR JAIN	NA	NA	CHUNNILAL	NA	NA	HEERA MENSION,10/11 FLOWER STREET,	INDIA	KARNATAKA	BELLARY	583101	MR029269		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
M CHANBDRA KUMAR JAIN	NA	NA	CHUNNILAL	NA	NA	HEERA MENSION,10/11 FLOWER STREET,	INDIA	KARNATAKA	BELLARY	583101	MR029269		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
M CHANDRA SHEKAR	NA	NA	V K MANICKAN	NA	NA	HOUSE NO 2406 ,16TH A MAIN HAL II STAGE,INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560038	MR027640		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
M CHANDRA SHEKAR	NA	NA	V K MANICKAN	NA	NA	HOUSE NO 2406 ,16TH A MAIN HAL II STAGE,INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560038	MR027640		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
M CHANDRA SHEKAR	NA	NA	V K MANICKAN	NA	NA	HOUSE NO 2406 ,16TH A MAIN HAL II STAGE,INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560038	MR027640		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
M CHANDRA SHEKAR	NA	NA	V K MANICKAN	NA	NA	HOUSE NO 2406 ,16TH A MAIN HAL II STAGE,INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560038	MR027640		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
M CHANDRA SHEKAR	NA	NA	V K MANICKAN	NA	NA	HOUSE NO 2406 ,16TH A MAIN HAL II STAGE,INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560038	MR027640		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
M CHANDRA SHEKAR	NA	NA	V K MANICKAN	NA	NA	HOUSE NO 2406 ,16TH A MAIN HAL II STAGE,INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560038	MR027640		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
M CHANDRAKALA	NA	NA	NA	NA	NA	H NO 15/8/508/9 FEELKHANA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MR283400		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M CHANDRAN	NA	NA	K MOOKKIAH	NA	NA	J VIJAYALAKSHMI ILLANI,29 A/4 JEEVA NAGAR 1ST STREET,JAIHINDU PURAM	INDIA	TAMIL NADU	MADURAI	625011	MR282638		Amount for unpaid and unclaime	160	12-NOV-2024					MRMDURAIPANDIAN		No	No	FY-1
M D BAHRGAVA	NA	NA	M L BAHRGAV	NA	NA	B/120 SETHI COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	MR017865		Amount for unpaid and unclaime	113	01-OCT-2025	ABSPB6966B						No	No	FY-2
M D BAHRGAVA	NA	NA	M L BAHRGAV	NA	NA	B/120 SETHI COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	MR017865		Amount for unpaid and unclaime	125	07-OCT-2026	ABSPB6966B						No	No	FY-3
M D BAHRGAVA	NA	NA	M L BAHRGAV	NA	NA	B/120 SETHI COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	MR017865		Amount for unpaid and unclaime	125	12-MAY-2027	ABSPB6966B						No	No	FY-4
M D BAHRGAVA	NA	NA	M L BAHRGAV	NA	NA	B/120 SETHI COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	MR017865		Amount for unpaid and unclaime	150	04-NOV-2028	ABSPB6966B						No	No	FY-5
M D BAHRGAVA	NA	NA	M L BAHRGAV	NA	NA	B/120 SETHI COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	MR017865		Amount for unpaid and unclaime	163	16-OCT-2029	ABSPB6966B						No	No	FY-6
M D BAHRGAVA	NA	NA	M L BAHRGAV	NA	NA	B/120 SETHI COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	MR017865		Amount for unpaid and unclaime	175	06-NOV-2030	ABSPB6966B						No	No	FY-7
M D JOSE	NA	NA	NA	NA	NA	MUTTICHUKAREN HOUSE,MARKET ROAD,OLLUR PO	INDIA	KERALA	TRICHUR	680306	IN30154914122237		Amount for unpaid and unclaime	252	06-NOV-2030							No	No	FY-7
M D MADAN	NA	NA	NA	NA	NA	HOUSE NO 882,MAHAVEER COLONY,	INDIA	HARYANA	PANIPAT	132103	MR138912		Amount for unpaid and unclaime	100	12-NOV-2024					SAVITRIDEVIMADAN		No	No	FY-1
M DAMODARAN	NA	NA	M NARAYANA	NA	NA	C/O M NARAYAN CLOTH MERCHANT,MAIN BAZAR,KASARAGOD DT	INDIA	KERALA	NILESHWAR	670314	MR280702		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
M DAMODARAN	NA	NA	M NARAYANA	NA	NA	C/O M NARAYANAN CLOTHMERCHANT MAIN BAZAR,P O NILESHWAR KASARAGOD DISTRICT,	INDIA	KERALA	NILESHWAR	670314	MR138584		Amount for unpaid and unclaime	850	12-MAY-2027							No	No	FY-4
M DEEPIKA	NA	NA	M V S RAMAN	NA	NA	110 SAGAR APARTMENT,DOULAGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	MR101414		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
M DEVAKI	NA	NA	NA	NA	NA	8 A EAST LPMDAUA PATTAO,THIRUVANA KOIL,	INDIA	TAMIL NADU	TRICHY	620005	MR283322		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M ESWARAN	NA	NA	MARIMUTHU	NA	NA	11 FMC COLJKI COL PALLADAM,	INDIA	TAMIL NADU	COIMBATORE	641001	MR036836		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
M G DULIP SINGH	NA	NA	M B GUNAVAN	NA	NA	66 A CHERRY ROAD, ,	INDIA	TAMIL NADU	SALEM	636001	MR282416		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
M G NAIDU	NA	NA	M R NAIDU	NA	NA	C-160 SECTOR I,DEVENDRA NAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	MR151009		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
M G NAIDU	NA	NA	M R NAIDU	NA	NA	C-160 SECTOR I,DEVENDRA NAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	MR151009		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
M G RAMAN	NA	NA	R MUTHUKRISI	NA	NA	D/14 JAT RRUR JOP CHS,KOPAR ROAD,	INDIA	MAHARASHTRA	DOMBIVLI	421202	MR040397		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
M G RAMAN	NA	NA	R MUTHUKRISI	NA	NA	D/14 JAT RRUR JOP CHS,KOPAR ROAD,	INDIA	MAHARASHTRA	DOMBIVLI	421202	MR040397		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
M G RAVIKUMAR	NA	NA	NA	NA	NA	ASSEMBLY SUPERVISOR,LMW LTD,DIST COIMBATORE	INDIA	TAMIL NADU	ARAJURI	641407	MR142959		Amount for unpaid and unclaime	100	12-NOV-2024					KSUBRAMANIAN		No	No	FY-1
M G S NAMPOOTHIRY	NA	NA	NA	NA	NA	13/37 SHREYAS,GHB PANDESARA,	INDIA	GUJARAT	SURAT	395003	MR286821		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M G SOBHRAJANI	NA	NA	GOVIND RAM	NA	NA	16-A KAMLA SOC OPP STADIUM RD,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	MR028734		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
M GANDHI	NA	NA	NA	NA	NA	420 1 3RD CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560027	MR141045		Amount for unpaid and unclaime	496	12-NOV-2024							No	No	FY-1
M GANESH BHAT	NA	NA	N VISHWANAT	NA	NA	465 39TH C CROSS,5TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	MR036625		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M GANESH BHAT	NA	NA	N VISHWANAT	NA	NA	465 39TH C CROSS,5TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	MR036625		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
M GANESH BHAT	NA	NA	N VISHWANAT	NA	NA	465 39TH C CROSS,5TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	MR036625		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
M GANESH BHAT	NA	NA	N VISHWANAT	NA	NA	465 39TH C CROSS,5TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	MR036625		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
M GANESHAPPA	NA	NA	NA	NA	NA	D NO 1820 3RD MAIN 1ST CROSS,VINOBANAGAR,	INDIA	KARNATAKA	DAVANGERE	577006	MR138921		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
M GOPAL	NA	NA	NA	NA	NA	FEATHERLITE COLLECTIONS,16/A MILLER RD VASANT NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	MR141050		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
M GOPAL	NA	NA	NA	NA	NA	FEATHERLITE COLLECTIONS,16/A MILLER RD VASANT NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	MR141050		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
M GOPAL KRISHNA	NA	NA	M SRINIVASAC	NA	NA	H NO 23 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	MR282641		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
M GOPAL RAO	NA	NA	NA	NA	NA	PLOT NO 879/110/D,ABHINABA BIDANASI MARKAT NAGAR,SECTOR 6 C D A	INDIA	ORISSA	CUTTACK	753014	MR142976		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
M GOPAL RAO	NA	NA	NA	NA	NA	PLOT NO 879/110/D,ABHINABA BIDANASI MARKAT NAGAR,SECTOR 6 C D A	INDIA	ORISSA	CUTTACK	753014	MR142976		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
M GOPAL RAO	NA	NA	NA	NA	NA	PLOT NO 879/110/D,ABHINABA BIDANASI MARKAT NAGAR,SECTOR 6 C D A	INDIA	ORISSA	CUTTACK	753014	MR142976		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
M GOPALAKRISHNAN	NA	NA	N MARUTHAN	NA	NA	NO 30 1ST WEST STREET,VARDHARAJA PURAM,UPPALLAPAKLYAM	INDIA	TAMIL NADU	COIMBATORE	641015	MR290968		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M GOPINATH NAYAK	NA	NA	NA	NA	NA	PLOT NO 37 AASHIRWADA,PANDURANGA PURAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	MR022464		Amount for unpaid and unclaime	400	12-NOV-2024					MSATISHCHANDRANAYAK		No	No	FY-1
M GOPINATH NAYAK	NA	NA	NA	NA	NA	PLOT NO 37 AASHIRWADA,PANDURANGA PURAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	MR022464		Amount for unpaid and unclaime	450	01-OCT-2025					MSATISHCHANDRANAYAK		No	No	FY-2
M GOPINATH NAYAK	NA	NA	NA	NA	NA	PLOT NO 37 AASHIRWADA,PANDURANGA PURAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	MR022464		Amount for unpaid and unclaime	500	07-OCT-2026					MSATISHCHANDRANAYAK		No	No	FY-3
M GUNDU RAO	NA	NA	M G KIRSHNA	NA	NA	C/O FOOD CORPO OF INDIA,SUBBAIAH CIRCLE NO 9 MISSION ROAD,	INDIA	KARNATAKA	BANGALORE	560027	MR148573		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M GUNDU RAO	NA	NA	M G KIRSHNA	NA	NA	C/O FOOD CORPO OF INDIA,SUBBAIAH CIRCLE NO 9 MISSION ROAD,	INDIA	KARNATAKA	BANGALORE	560027	MR148573		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
M GUNDU RAO	NA	NA	M G KIRSHNA	NA	NA	C/O FOOD CORPO OF INDIA,SUBBAIAH CIRCLE NO 9 MISSION ROAD,	INDIA	KARNATAKA	BANGALORE	560027	MR148573		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
M GURUMURTHY	NA	NA	MAGALINGAM	NA	NA	C/O V RAJARAMAN 2 POSTAL COLONY, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	MR151755		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
M H VASUDHA	NA	NA	M V HARSHAV	NA	NA	MANASA SHARE SERVICES,R NO 26 VENKATESHA BLDG,M G ROAD	INDIA	KARNATAKA	TUMKUR	572101	MR150390		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
M HARIDASS	NA	NA	NA	NA	NA	NO 188 1ST CROSS DATHATHAE REY,A EXTN GAVI PURAM GUTTAHAUT,	INDIA	KARNATAKA	BANGALORE	560019	MR029485		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M HARRY	NA	NA	NA	NA	NA	BH T T K LTD,SHAKTI NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	MR142993		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
M I A ABDUL KAREEM	NA	NA	NA	NA	NA	NO 1/15 VENKATACHALA MUDALI STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	MR289015		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
M IBRAHIM JARULLAH	NA	NA	SHAMSHUDDIN	NA	NA	12/2949,BHARBANDHWAD,RANI TALAO	INDIA	GUJARAT	SURAT	395003	MR152464		Amount for unpaid and unclaime	1350	04-NOV-2028					SHAKIRAMOHAMMADIBRAHIMJARU		No	No	FY-5
M IBRAHIM JARULLAH	NA	NA	SHAMSHUDDIN	NA	NA	12/2949,BHARBANDHWAD,RANI TALAO	INDIA	GUJARAT	SURAT	395003	MR152464		Amount for unpaid and unclaime	1463	16-OCT-2029					SHAKIRAMOHAMMADIBRAHIMJARU		No	No	FY-6
M INDIRA	NA	NA	M KRISHNA MI	NA	NA	C/O MADHAVI NURSING HOME,86-8-6 TILAK ROAD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	MR063854		Amount for unpaid and unclaime	2500	07-OCT-2026							No	No	FY-3
M INDIRA	NA	NA	M KRISHNA MI	NA	NA	C/O MADHAVI NURSING HOME,86-8-6 TILAK ROAD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	MR063854		Amount for unpaid and unclaime	3000	04-NOV-2028							No	No	FY-5
M INDIRA	NA	NA	M KRISHNA MI	NA	NA	C/O MADHAVI NURSING HOME,86-8-6 TILAK ROAD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	MR063854		Amount for unpaid and unclaime	3250	16-OCT-2029							No	No	FY-6
M IRSHAD AHMED	NA	NA	M RAFEEQUE A	NA	NA	936 PERIYAR E V R HIGH RD, ,	INDIA	TAMIL NADU	CHENNAI	600084	MR050764		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M IRSHAD AHMED	NA	NA	M RAFEEQUE A	NA	NA	936 PERIYAR E V R HIGH RD, ,	INDIA	TAMIL NADU	CHENNAI	600084	MR050764		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
M IRSHAD AHMED	NA	NA	M RAFEEQUE A	NA	NA	936 PERIYAR E V R HIGH RD, ,	INDIA	TAMIL NADU	CHENNAI	600084	MR050764		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
M IRSHAD AHMED	NA	NA	M RAFEEQUE A	NA	NA	936 PERIYAR E V R HIGH RD, ,	INDIA	TAMIL NADU	CHENNAI	600084	MR050764		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
M J NAGARATHNA	NA	NA	H N RATHNAK	NA	NA	NO 13 NATARAJA BDLG 3RD MAIN,FIRST CROSS,HANUMANTHA NAGAR	INDIA	KARNATAKA	BANGALORE	560019	MR149477		Amount for unpaid and unclaime	680	12-NOV-2024					HNRATHNAKAR		No	No	FY-1
M JAGANATHAN	NA	NA	NA	NA	NA	L-60,,PERIYAR NAGAR,,ERODE	INDIA	TAMIL NADU	ERODE	638011	1204470001048071		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
M JAGANATHAN	NA	NA	NA	NA	NA	L-60,,PERIYAR NAGAR,,ERODE	INDIA	TAMIL NADU	ERODE	638011	1204470001048071		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2
M JAGANATHAN	NA	NA	NA	NA	NA	L-60,,PERIYAR NAGAR,,ERODE	INDIA	TAMIL NADU	ERODE	638011	1204470001048071		Amount for unpaid and unclaime	10	07-OCT-2026							No	No	FY-3
M JAGANATHAN	NA	NA	NA	NA	NA	L-60,,PERIYAR NAGAR,,ERODE	INDIA	TAMIL NADU	ERODE	638011	1204470001048071		Amount for unpaid and unclaime	10	12-MAY-2027							No	No	FY-4
M JAGANATHAN	NA	NA	NA	NA	NA	L-60,,PERIYAR NAGAR,,ERODE	INDIA	TAMIL NADU	ERODE	638011	1204470001048071		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
M JAGANATHAN	NA	NA	NA	NA	NA	L-60,,PERIYAR NAGAR,,ERODE	INDIA	TAMIL NADU	ERODE	638011	1204470001048071		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
M JAGGA RAO	NA	NA	NA	NA	NA	35-19-7 GAVARAKANCHARA PALEM, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	NR022477		Amount for unpaid and unclaime	400	12-NOV-2024	AATPM4362L						No	No	FY-1
M JAGGA RAO	NA	NA	NA	NA	NA	35-19-7 GAVARAKANCHARA PALEM, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	NR022477		Amount for unpaid and unclaime	500	07-OCT-2026	AATPM4362L						No	No	FY-3
M JAGGA RAO	NA	NA	NA	NA	NA	35-19-7 GAVARAKANCHARA PALEM, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	NR022477		Amount for unpaid and unclaime	500	12-MAY-2027	AATPM4362L						No	No	FY-4
M JAGGA RAO	NA	NA	NA	NA	NA	35-19-7 GAVARAKANCHARA PALEM, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	NR022477		Amount for unpaid and unclaime	600	04-NOV-2028	AATPM4362L						No	No	FY-5
M JAGGA RAO	NA	NA	NA	NA	NA	35-19-7 GAVARAKANCHARA PALEM, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	NR022477		Amount for unpaid and unclaime	650	16-OCT-2029	AATPM4362L						No	No	FY-6
M JAYA RAM	NA	NA	B MUNIYAPPA	NA	NA	NO 187 B/H MARUTHI WINE STORES,JALAHALLI VILLAGE POST,	INDIA	KARNATAKA	BANGALORE	560013	MR070316		Amount for unpaid and unclaime	2400	12-NOV-2024							No	No	FY-1
M JAYANTILAL JAIN	NA	NA	SRI MAGANMA	NA	NA	C/O KRISHNAN & GIRI,143 BROADWAY II FLOOR,	INDIA	TAMIL NADU	CHENNAI	600108	MR140930		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
M JAYARAJ REDDY	NA	NA	M JOSEPH RED	NA	NA	PLOT NO 165/B,SRI RAM NAGAR COLONY,TURKA YAMJAL X ROAD	INDIA	ANDHRA PRADESH	DIST RANGAREDDY	501510	MR148246		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
M JAYASHREE	NA	NA	NA	NA	NA	"VINAYAKA" 9/5 TEMPLE CROSS RD,SULTANAPALYA R T NAGAR POST,	INDIA	KARNATAKA	BANGALORE	560032	MR138935		Amount for unpaid and unclaime	528	12-NOV-2024					MVENUGOPALACHAR		No	No	FY-1
M JAYASHREE	NA	NA	NA	NA	NA	"VINAYAKA" 9/5 TEMPLE CROSS RD,SULTANAPALYA R T NAGAR POST,	INDIA	KARNATAKA	BANGALORE	560032	MR138935		Amount for unpaid and unclaime	660	07-OCT-2026					MVENUGOPALACHAR		No	No	FY-3
M JAYASHREE	NA	NA	NA	NA	NA	"VINAYAKA" 9/5 TEMPLE CROSS RD,SULTANAPALYA R T NAGAR POST,	INDIA	KARNATAKA	BANGALORE	560032	MR138935		Amount for unpaid and unclaime	660	12-MAY-2027					MVENUGOPALACHAR		No	No	FY-4
M JAYASHREE	NA	NA	NA	NA	NA	"VINAYAKA" 9/5 TEMPLE CROSS RD,SULTANAPALYA R T NAGAR POST,	INDIA	KARNATAKA	BANGALORE	560032	MR138935		Amount for unpaid and unclaime	792	04-NOV-2028					MVENUGOPALACHAR		No	No	FY-5
M JNANAMBIKA	NA	NA	T A SANKARAN	NA	NA	312/06 FACT TOWNHSHIP,AMBALAMEDU,	INDIA	LAKSHADWEEP	COCHIN	682303	MR287997		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M JYOTI	NA	NA	NA	NA	NA	H/5 KANAKDHARA APTS 18/A,3RD MAIN ROAD UNITED INDIA COLONY,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	MR285663		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M K AELIAS	NA	NA	M I KURIAKOSE	NA	NA	7/12 GOLLEGE ROAD, ,	INDIA	KERALA	TRICHUR	680001	MR147984		Amount for unpaid and unclaime	200	12-NOV-2024	ACPPA1949P				KUMARIAELIAS		No	No	FY-1
M K AELIAS	NA	NA	M I KURIAKOSE	NA	NA	7/12 GOLLEGE ROAD, ,	INDIA	KERALA	TRICHUR	680001	MR147984		Amount for unpaid and unclaime	225	01-OCT-2025	ACPPA1949P				KUMARIAELIAS		No	No	FY-2
M K AELIAS	NA	NA	M I KURIAKOSE	NA	NA	7/12 GOLLEGE ROAD, ,	INDIA	KERALA	TRICHUR	680001	MR147984		Amount for unpaid and unclaime	250	07-OCT-2026	ACPPA1949P				KUMARIAELIAS		No	No	FY-3
M K AELIAS	NA	NA	M I KURIAKOSE	NA	NA	7/12 GOLLEGE ROAD, ,	INDIA	KERALA	TRICHUR	680001	MR147984		Amount for unpaid and unclaime	250	12-MAY-2027	ACPPA1949P				KUMARIAELIAS		No	No	FY-4
M K AELIAS	NA	NA	M I KURIAKOSE	NA	NA	7/12 GOLLEGE ROAD, ,	INDIA	KERALA	TRICHUR	680001	MR147984		Amount for unpaid and unclaime	300	04-NOV-2028	ACPPA1949P				KUMARIAELIAS		No	No	FY-5
M K AELIAS	NA	NA	M I KURIAKOSE	NA	NA	7/12 GOLLEGE ROAD, ,	INDIA	KERALA	TRICHUR	680001	MR147984		Amount for unpaid and unclaime	325	16-OCT-2029	ACPPA1949P				KUMARIAELIAS		No	No	FY-6
M K HALDAR	NA	NA	N K HALDAR	NA	NA	H T SECTION PLANT II,VEHICLE FACTORY,	INDIA	MADHYA PRADESH	JABALPUR	482009	MR286979		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M K HALDAR	NA	NA	N K HALDAR	NA	NA	H T SECTION PLANT II,VEHICLE FACTORY,	INDIA	MADHYA PRADESH	JABALPUR	482009	MR286979		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
M K JAIN	NA	NA	NA	NA	NA	A-201 KIRTI NAGAR,W HH S,	INDIA	DELHI	NEW DELHI	110015	MR141066		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
M K JAIN	NA	NA	NA	NA	NA	A-201 KIRTI NAGAR,W HH S,	INDIA	DELHI	NEW DELHI	110015	MR141066		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
M K JOHN	NA	NA	NA	NA	NA	C/O N C MACHINES P LTD,PADMASHRI,OLD THEUARA ROAD	INDIA	LAKSHADWEEP	COCHIN	682016	MR143021		Amount for unpaid and unclaime	1000	12-NOV-2024					MARYJOHN		No	No	FY-1
M K JOHN	NA	NA	NA	NA	NA	C/O N C MACHINES P LTD,PADMASHRI,OLD THEUARA ROAD	INDIA	LAKSHADWEEP	COCHIN	682016	MR143021		Amount for unpaid and unclaime	1125	01-OCT-2025					MARYJOHN		No	No	FY-2
M K JOHN	NA	NA	NA	NA	NA	C/O N C MACHINES P LTD,PADMASHRI,OLD THEUARA ROAD	INDIA	LAKSHADWEEP	COCHIN	682016	MR143021		Amount for unpaid and unclaime	1250	07-OCT-2026					MARYJOHN		No	No	FY-3
M K JOSEPH	NA	NA	M P KORAN	NA	NA	TATA PHARMA,MAHAKAVI G ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682011	MR282884		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M K JOSEPH	NA	NA	M P KORAH	NA	NA	NEAR POTTAMMEL WATER TANK, ,PO NELLIKODE	INDIA	KERALA	CALICUT	673016	MR140658		Amount for unpaid and unclaime	460	12-NOV-2024							No	No	FY-1
M K KALA	NA	NA	NA	NA	NA	NO 65 S BLOCK,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	MR151119		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
M K MAHAJAN	NA	NA	GIAN CHAND	NA	NA	HOUSE NO 1901,SECTOR 22-B,	INDIA	PUNJAB	CHANDIGARH	160022	MR150162		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
M K RAGHAVAN	NA	NA	NA	NA	NA	B3 ANANDKUNJ APARTMENTS,ZOO NARENGI ROAD,	INDIA	ASSAM	GUWAHATI	781021	IN30125028281608		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M K RAJAN	NA	NA	NA	NA	NA	B-16 NABARD OFFICERS COLONY,SECTOR A,SHAHPURA	INDIA	MADHYA PRADESH	BHOPAL	462039	MR143034		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
M K RAJU	NA	NA	NA	NA	NA	A 315 ,SURYA NAGAR ,	INDIA	UTTAR PRADESH	GAZIABAD	201011	IN30260310136423		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_ TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
M K RAJU	NA	NA	NA	NA	NA	A 315 ,SURYA NAGAR ,	INDIA	UTTAR PRADESH	GAZIABAD	201011	IN30260310136423		Amount for unpaid and unclaime	1125 01-OCT-2025							No	No	FY-2
M K RAJU	NA	NA	NA	NA	NA	A 315 ,SURYA NAGAR ,	INDIA	UTTAR PRADESH	GAZIABAD	201011	IN30260310136423		Amount for unpaid and unclaime	1250 07-OCT-2026							No	No	FY-3
M K RAJU	NA	NA	NA	NA	NA	A 315 ,SURYA NAGAR ,	INDIA	UTTAR PRADESH	GAZIABAD	201011	IN30260310136423		Amount for unpaid and unclaime	1250 12-MAY-2027							No	No	FY-4
M K RAJU	NA	NA	NA	NA	NA	DOOR NO.132, RESERVOIR ROAD ,BASAVANAGUDI ,	INDIA	KARNATAKA	BANGALORE	560004	IN30135620234988		Amount for unpaid and unclaime	600 04-NOV-2028	ACEPR8865J						No	No	FY-5
M K RAJU	NA	NA	NA	NA	NA	A 315 ,SURYA NAGAR ,	INDIA	UTTAR PRADESH	GAZIABAD	201011	IN30260310136423		Amount for unpaid and unclaime	1500 04-NOV-2028							No	No	FY-5
M K RAJU	NA	NA	NA	NA	NA	DOOR NO.132, RESERVOIR ROAD ,BASAVANAGUDI ,	INDIA	KARNATAKA	BANGALORE	560004	IN30135620234988		Amount for unpaid and unclaime	650 16-OCT-2029	ACEPR8865J						No	No	FY-6
M K RAJU	NA	NA	NA	NA	NA	A 315 ,SURYA NAGAR ,	INDIA	UTTAR PRADESH	GAZIABAD	201011	IN30260310136423		Amount for unpaid and unclaime	1625 16-OCT-2029							No	No	FY-6
M K RAJU	NA	NA	NA	NA	NA	DOOR NO.132, RESERVOIR ROAD ,BASAVANAGUDI ,	INDIA	KARNATAKA	BANGALORE	560004	IN30135620234988		Amount for unpaid and unclaime	700 06-NOV-2030	ACEPR8865J						No	No	FY-7
M K SADHWANI	NA	NA	KIMATRAI	NA	NA	D/5/4 POST AND TELEGRAPH COLONY, ,	INDIA	MAHARASHTRA	MUMBAI	400029	MR151297		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
M K SELVAM	NA	NA	M KARUPPAIAI	NA	NA	52 THANGAVEL NAGAR,IIIRD STREET,	INDIA	TAMIL NADU	PATTUKKOTTAI	614601	MR151298		Amount for unpaid and unclaime	750 12-MAY-2027							No	No	FY-4
M K SINGH FAMILY VENTURES LLP	NA	NA	NA	NA	NA	B 32 ISHWAR SHARANNORTH MAIN ROADKOREGAON PARK	INDIA	MAHARASHTRA	PUNE	411001	1201860000579440		Amount for unpaid and unclaime	810 04-NOV-2028							No	No	FY-5
M KALPANA DEVI	NA	NA	P K MOHAN	NA	NA	14 BALAMANI OIL MILLS, ,	INDIA	TAMIL NADU	KARUR	639002	MR148576		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
M KALPANA DEVI	NA	NA	P K MOHAN	NA	NA	14 BALAMANI OIL MILLS, ,	INDIA	TAMIL NADU	KARUR	639002	MR148576		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
M KALPANA DEVI	NA	NA	P K MOHAN	NA	NA	14 BALAMANI OIL MILLS, ,	INDIA	TAMIL NADU	KARUR	639002	MR148576		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
M KALPANA DEVI	NA	NA	P K MOHAN	NA	NA	14 BALAMANI OIL MILLS, ,	INDIA	TAMIL NADU	KARUR	639002	MR148576		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
M KALPANA RAO	NA	NA	SHRIDHAR RAC	NA	NA	FLAT NO 112 SONIA APT II,SOUTH CIVIL LINES,	INDIA	MADHYA PRADESH	JABALPUR	482001	MR288937		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
M KAMAL	NA	NA	A M MOHIDEE	NA	NA	103/A KVICHERY ROAD, ,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	MR282471		Amount for unpaid and unclaime	120 12-NOV-2024							No	No	FY-1
M KAMAL	NA	NA	NA	NA	NA	NO 132 ,BAZAAR STREET ,	INDIA	TAMIL NADU	ARCOT	632503	IN30220110274176		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
M KAMAL	NA	NA	NA	NA	NA	NO 132 ,BAZAAR STREET ,	INDIA	TAMIL NADU	ARCOT	632503	IN30220110274176		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
M KAMAL	NA	NA	NA	NA	NA	NO 132 ,BAZAAR STREET ,	INDIA	TAMIL NADU	ARCOT	632503	IN30220110274176		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
M KARUNAGARAN	NA	NA	P MUTHUKUM	NA	NA	C-16/2 DRO COLONY,K PUDUR,	INDIA	TAMIL NADU	MADURAI	625007	MR151842		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
M KHETHMULL JAIN	NA	NA	NA	NA	NA	152 M S KOIL STREET, ,	INDIA	TAMIL NADU	CHENNAI	600013	MR141076		Amount for unpaid and unclaime	964 12-NOV-2024							No	No	FY-1
M KIRAN BAI	NA	NA	MOHANLAL JA	NA	NA	NO 15 VAIKUNTA VADYAR ST,SECOND FLOOR,ELEPHANT GATE	INDIA	TAMIL NADU	CHENNAI	600079	MR126779		Amount for unpaid and unclaime	480 12-NOV-2024					MSANGEETHAJAIN		No	No	FY-1
M KRISHNAMURTHY	NA	NA	NA	NA	NA	SANDU STREET,V K PALEM (VILLAGE),PO NARAYANAVANAM	INDIA	ANDHRA PRADESH	DIST CHITTOOR	517581	MR372016		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
M KRISHNAMURTHY	NA	NA	M LAKSHMAN	NA	NA	FLAT C/3 PREMIER GRIHALAKSHMI APATS,OLD NO 6 NEW NO 8 RAMCHANDRA ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	MR140544		Amount for unpaid and unclaime	113 01-OCT-2025							No	No	FY-2
M KRISHNAMURTHY	NA	NA	NA	NA	NA	SANDU STREET,V K PALEM (VILLAGE),PO NARAYANAVANAM	INDIA	ANDHRA PRADESH	DIST CHITTOOR	517581	MR372016		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
M KRISHNAMURTHY	NA	NA	M LAKSHMAN	NA	NA	FLAT C/3 PREMIER GRIHALAKSHMI APATS,OLD NO 6 NEW NO 8 RAMCHANDRA ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	MR140544		Amount for unpaid and unclaime	125 12-MAY-2027							No	No	FY-4
M KRISHNAMURTHY	NA	NA	M LAKSHMAN	NA	NA	FLAT C/3 PREMIER GRIHALAKSHMI APATS,OLD NO 6 NEW NO 8 RAMCHANDRA ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	MR140544		Amount for unpaid and unclaime	150 04-NOV-2028							No	No	FY-5
M KRISHNAMURTHY	NA	NA	M LAKSHMAN	NA	NA	FLAT C/3 PREMIER GRIHALAKSHMI APATS,OLD NO 6 NEW NO 8 RAMCHANDRA ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	MR140544		Amount for unpaid and unclaime	163 16-OCT-2029							No	No	FY-6
M KRISHNAMURTHY	NA	NA	M LAKSHMAN	NA	NA	FLAT C/3 PREMIER GRIHALAKSHMI APATS,OLD NO 6 NEW NO 8 RAMCHANDRA ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	MR140544		Amount for unpaid and unclaime	175 06-NOV-2030							No	No	FY-7
M KRISHNAN	NA	NA	NA	NA	NA	E/10/1 7TH CROSS ROAD,I I T,	INDIA	TAMIL NADU	CHENNAI	600036	MR143062		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
M KULANDAI VEL	NA	NA	S C MUTHUSA	NA	NA	BONGLOW CLY PUGARLUR S F KARUR,THICHY,	INDIA	TAMIL NADU	DIST TRICHY	639113	MR288047		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
M KULANDAIVELU	NA	NA	NA	NA	NA	15 DR RAJARATHINAM STREET,KATTOOR,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	MR138946		Amount for unpaid and unclaime	480 12-NOV-2024							No	No	FY-1
M KUMARI MAHALINGAM	NA	NA	NA	NA	NA	W/O DR S MAHALINGAM,B 103 PRAGTI VIHAR GOVT HOSTEL,1ST FLOOR LODI ROAD	INDIA	DELHI	NEW DELHI	110003	MR138947		Amount for unpaid and unclaime	680 12-NOV-2024					DRSMAHALINGAM		No	No	FY-1
M L DHINGRA	NA	NA	R L DHINGRA	NA	NA	786 INDRA NAGAR COLONY, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	MR282051		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
M L MANCHANDA	NA	NA	SATYA DEV	NA	NA	AC/98/C,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	MR290810		Amount for unpaid and unclaime	1040 12-NOV-2024							No	No	FY-1
M L MEHTA	NA	NA	FLATE SH W R I	NA	NA	HOUSE NO 1662,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019	MR281832		Amount for unpaid and unclaime	72 12-NOV-2024							No	No	FY-1
M L PURI	NA	NA	TARA CHAND F	NA	NA	KOTHI NO 5,SECTOR 7,PO NAYA MANGAL	INDIA	PUNJAB	ROPAR	140126	MR290864		Amount for unpaid and unclaime	560 12-NOV-2024					SHASHIPURI		No	No	FY-1
M L SURYANARAYANA SETTY	NA	NA	MSLAKSHMIKA	NA	NA	SANTOSH NILAYA K R EXTENTION,MADHUGIRI,DIST BANGALORE	INDIA	KARNATAKA	TUMKAR	572132	MR040759		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
M L SURYANARAYANA SETTY	NA	NA	MSLAKSHMIKA	NA	NA	SANTOSH NILAYA K R EXTENTION,MADHUGIRI,DIST BANGALORE	INDIA	KARNATAKA	TUMKAR	572132	MR040759		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
M LALITHA	NA	NA	M MAHUDESW	NA	NA	16/2 RAJAJI ROAD, ,	INDIA	TAMIL NADU	SALEM	636007	MR282649		Amount for unpaid and unclaime	480 12-NOV-2024	AAXPL5971C						No	No	FY-1
M LALITHA	NA	NA	M MAHUDESW	NA	NA	16/2 RAJAJI ROAD, ,	INDIA	TAMIL NADU	SALEM	636007	MR282649		Amount for unpaid and unclaime	540 01-OCT-2025	AAXPL5971C						No	No	FY-2
M LALITHA	NA	NA	M MAHUDESW	NA	NA	16/2 RAJAJI ROAD, ,	INDIA	TAMIL NADU	SALEM	636007	MR282649		Amount for unpaid and unclaime	600 07-OCT-2026	AAXPL5971C						No	No	FY-3
M LALITHA	NA	NA	M MAHUDESW	NA	NA	16/2 RAJAJI ROAD, ,	INDIA	TAMIL NADU	SALEM	636007	MR282649		Amount for unpaid and unclaime	600 12-MAY-2027	AAXPL5971C						No	No	FY-4
M LALITHA	NA	NA	M MAHUDESW	NA	NA	16/2 RAJAJI ROAD, ,	INDIA	TAMIL NADU	SALEM	636007	MR282649		Amount for unpaid and unclaime	720 04-NOV-2028	AAXPL5971C						No	No	FY-5
M LALITHA	NA	NA	M MAHUDESW	NA	NA	16/2 RAJAJI ROAD, ,	INDIA	TAMIL NADU	SALEM	636007	MR282649		Amount for unpaid and unclaime	780 16-OCT-2029	AAXPL5971C						No	No	FY-6
M LALITHA	NA	NA	M MAHUDESW	NA	NA	16/2 RAJAJI ROAD, ,	INDIA	TAMIL NADU	SALEM	636007	MR282649		Amount for unpaid and unclaime	840 06-NOV-2030	AAXPL5971C						No	No	FY-7
M LALITHA MANOJKUMER	NA	NA	MANOJKUMER	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	MR138949		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
M M AKUDE	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	MR289160		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
M M DEVAIAH	NA	NA	M B MADAPPA	NA	NA	C/O CANARA BANK,CHENNAIAHA KOTE,	INDIA	KARNATAKA	COORG	571272	MR022052		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
M M DEVAIAH	NA	NA	M B MADAPPA	NA	NA	C/O CANARA BANK,CHENNAIAHA KOTE,	INDIA	KARNATAKA	COORG	571272	MR022052		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
M M DEVAIAH	NA	NA	M B MADAPPA	NA	NA	C/O CANARA BANK,CHENNAIAHA KOTE,	INDIA	KARNATAKA	COORG	571272	MR022052		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
M M DEVAIAH	NA	NA	M B MADAPPA	NA	NA	C/O CANARA BANK,CHENNAIAHA KOTE,	INDIA	KARNATAKA	COORG	571272	MR022052		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
M M KANAKARIA	NA	NA	NA	NA	NA	65 SUKRAWARPET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	MR141097		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
M M KANAKARIA	NA	NA	NA	NA	NA	65 SUKRAWARPET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	MR141097		Amount for unpaid and unclaime	225 01-OCT-2025							No	No	FY-2
M M KANAKARIA	NA	NA	NA	NA	NA	65 SUKRAWARPET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	MR141097		Amount for unpaid and unclaime	250 07-OCT-2026							No	No	FY-3
M M KANAKARIA	NA	NA	NA	NA	NA	65 SUKRAWARPET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	MR141097		Amount for unpaid and unclaime	250 12-MAY-2027							No	No	FY-4
M M RAHMAN	NA	NA	NA	NA	NA	(PENSION & WELFARE WING),AIR FORCE RECORD OFFICE SUBROTO PARK,	INDIA	DELHI	NEW DELHI	110010	MR138952		Amount for unpaid and unclaime	452 12-NOV-2024							No	No	FY-1
M M SHARE AND FINANCIAL SERVICES	NA	PVT LTD	NA	NA	NA	CABIN NO 672 IVTH FLOOR,PADAM TOWER,CIVIL LINES	INDIA	UTTAR PRADESH	KANPUR	208001	MR063599		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
M M TANEJA	NA	NA	M R TANEJA	NA	NA	V-230 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	MR057451		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
M M TANEJA	NA	NA	M R TANEJA	NA	NA	V-230 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	MR057451		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
M M TANEJA	NA	NA	M R TANEJA	NA	NA	V-230 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	MR057451		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
M M TANEJA	NA	NA	M R TANEJA	NA	NA	V-230 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	MR057451		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
M MADAN LAL GOTHI	NA	NA	NA	NA	NA	NO 10 A BURKIT ROAD,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	MR141102		Amount for unpaid and unclaime	480 12-NOV-2024							No	No	FY-1
M MADAN LAL GOTHI	NA	NA	NA	NA	NA	NO 10 A BURKIT ROAD,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	MR141102		Amount for unpaid and unclaime	540 01-OCT-2025							No	No	FY-2
M MADAN LAL GOTHI	NA	NA	NA	NA	NA	NO 10 A BURKIT ROAD,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	MR141102		Amount for unpaid and unclaime	600 07-OCT-2026							No	No	FY-3
M MADAN LAL GOTHI	NA	NA	NA	NA	NA	NO 10 A BURKIT ROAD,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	MR141102		Amount for unpaid and unclaime	780 16-OCT-2029							No	No	FY-6
M MADAN LAL GOTHI	NA	NA	NA	NA	NA	NO 10 A BURKIT ROAD,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	MR141102		Amount for unpaid and unclaime	840 06-NOV-2030							No	No	FY-7
M MADHAV BHAT	NA	NA	NA	NA	NA	MODERN INTERIORS FURNITURE MARUTHI VITHIKA UDUPI	INDIA	KARNATAKA	UDUPI	576101	IN30113526356778		Amount for unpaid and unclaime	875 06-NOV-2030	ACPPB2686N				SHYLAJABHAT		No	No	FY-7
M MANI	NA	NA	NA	NA	NA	H/5 KANAKDHARA APTS 18/A,3RD MAIN ROAD UNITED INDIA COLONY,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	MR283226		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
M MARAGATHAM	NA	NA	S MARIAPPAN	NA	NA	47 NAGAPPIER STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	MR364960		Amount for unpaid and unclaime	1000 12-MAY-2027							No	No	FY-4
M MARAGATHAM	NA	NA	S MARIAPPAN	NA	NA	47 NAGAPPIER STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	MR364960		Amount for unpaid and unclaime	1300 16-OCT-2029							No	No	FY-6
M MEENAKSHI SUNDARAM	NA	NA	SRI M MUTHAI	NA	NA	10 ANNANAGAR,MAIN ROAD,	INDIA	TAMIL NADU	MADURAI	625020	MR152112		Amount for unpaid and unclaime	625 07-OCT-2026	AWHPM6433G				VASANTHAMEENAKSHISUNDARAM		No	No	FY-3
M MEENAKSHI SUNDARAM	NA	NA	SRI M MUTHAI	NA	NA	10 ANNANAGAR,MAIN ROAD,	INDIA	TAMIL NADU	MADURAI	625020	MR152112		Amount for unpaid and unclaime	625 12-MAY-2027	AWHPM6433G				VASANTHAMEENAKSHISUNDARAM		No	No	FY-4
M MEENAKSHI SUNDARAM	NA	NA	SRI M MUTHAI	NA	NA	10 ANNANAGAR,MAIN ROAD,	INDIA	TAMIL NADU	MADURAI	625020	MR152112		Amount for unpaid and unclaime	750 04-NOV-2028	AWHPM6433G				VASANTHAMEENAKSHISUNDARAM		No	No	FY-5
M MEENAKSHI SUNDARAM	NA	NA	SRI M MUTHAI	NA	NA	10 ANNANAGAR,MAIN ROAD,	INDIA	TAMIL NADU	MADURAI	625020	MR152112		Amount for unpaid and unclaime	813 16-OCT-2029	AWHPM6433G				VASANTHAMEENAKSHISUNDARAM		No	No	FY-6
M MEENAKSHI SUNDARAM	NA	NA	SRI M MUTHAI	NA	NA	10 ANNANAGAR,MAIN ROAD,	INDIA	TAMIL NADU	MADURAI	625020	MR152112		Amount for unpaid and unclaime	875 06-NOV-2030	AWHPM6433G				VASANTHAMEENAKSHISUNDARAM		No	No	FY-7
M MOHAMEDSULTAN	NA	NA	M MUSTHAFA	NA	NA	NEAR RAILWAY STATION,KATTUR POST,	INDIA	TAMIL NADU	DIST TRICHY	621706	MR148219		Amount for unpaid and unclaime	113 01-OCT-2025							No	No	FY-2
M MOHAMEDSULTAN	NA	NA	M MUSTHAFA	NA	NA	NEAR RAILWAY STATION,KATTUR POST,	INDIA	TAMIL NADU	DIST TRICHY	621706	MR148219		Amount for unpaid and unclaime	125 07-OCT-2026							No	No	FY-3
M MOHAMEDSULTAN	NA	NA	M MUSTHAFA	NA	NA	NEAR RAILWAY STATION,KATTUR POST,	INDIA	TAMIL NADU	DIST TRICHY	621706	MR148219		Amount for unpaid and unclaime	125 12-MAY-2027							No	No	FY-4
M MOHAMEDSULTAN	NA	NA	M MUSTHAFA	NA	NA	NEAR RAILWAY STATION,KATTUR POST,	INDIA	TAMIL NADU	DIST TRICHY	621706	MR148219		Amount for unpaid and unclaime	119 04-NOV-2028							No	No	FY-5
M MOHAMEDSULTAN	NA	NA	M MUSTHAFA	NA	NA	NEAR RAILWAY STATION,KATTUR POST,	INDIA	TAMIL NADU	DIST TRICHY	621706	MR148219		Amount for unpaid and unclaime	139 06-NOV-2030							No	No	FY-7
M MOHAMMED ALI	NA	NA	A MAHAMOOL	NA	NA	NBD GALLERIA OFFICE,P O BOX 6655,	UNITED ARAB EMIRATE	NA	NA	000000	MR147804		Amount for unpaid and unclaime	250 07-OCT-2026	AOOPM3548M						No	No	FY-3
M MOHAMMED ALI	NA	NA	A MAHAMOOL	NA	NA	NBD GALLERIA OFFICE,P O BOX 6655,	UNITED ARAB EMIRATE	NA	NA	000000	MR147804		Amount for unpaid and unclaime	250 12-MAY-2027	AOOPM3548M						No	No	FY-4
M MOHAMMED ALI	NA	NA	A MAHAMOOL	NA	NA	NBD GALLERIA OFFICE,P O BOX 6655,	UNITED ARAB EMIRATE	NA	NA	000000	MR147804		Amount for unpaid and unclaime	238 04-NOV-2028	AOOPM3548M						No	No	FY-5
M MOHAN LAL	NA	NA	MEGHRAJ	NA	NA	71 APPU MUDRLI STREET,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	MR140852		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
M MOHAN LAL	NA	NA	MEGHRAJ	NA	NA	71 APPU MUDRLI STREET,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	MR140852		Amount for unpaid and unclaime	113 01-OCT-2025							No	No	FY-2
M MOHAN LAL	NA	NA	MEGHRAJ	NA	NA	71 APPU MUDRLI STREET,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	MR140852		Amount for unpaid and unclaime	125 07-OCT-2026							No	No	FY-3
M MOHAN LAL	NA	NA	MEGHRAJ	NA	NA	71 APPU MUDRLI STREET,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	MR140852		Amount for unpaid and unclaime	125 12-MAY-2027							No	No	FY-4
M MOHAN LAL	NA	NA	MEGHRAJ	NA	NA	71 APPU MUDRLI STREET,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	MR140852		Amount for unpaid and unclaime	150 04-NOV-2028							No	No	FY-5
M MOHAN LAL	NA	NA	MEGHRAJ	NA	NA	71 APPU MUDRLI STREET,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	MR140852		Amount for unpaid and unclaime	163 16-OCT-2029							No	No	FY-6
M MOHAN LAL	NA	NA	MEGHRAJ	NA	NA	71 APPU MUDRLI STREET,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	MR140852		Amount for unpaid and unclaime	175 06-NOV-2030							No	No	FY-7
M MUKHTAR CHHAPRA	NA	NA	NA	NA	NA	702 KILLEDAR APT S V ROAD OPP,JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	IN30021417156045		Amount for unpaid and unclaime	1620 01-OCT-2025	AISPC5417H				FATIMAMCHHAPRA		No	No	FY-2
M MUKHTAR CHHAPRA	NA	NA	NA	NA	NA	702 KILLEDAR APT S V ROAD OPP,JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	IN30021417156045		Amount for unpaid and unclaime	1800 07-OCT-2026	AISPC5417H				FATIMAMCHHAPRA		No	No	FY-3
M MUKHTAR CHHAPRA	NA	NA	NA	NA	NA	702 KILLEDAR APT S V ROAD OPP,JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	IN30021417156045		Amount for unpaid and unclaime	1800 12-MAY-2027	AISPC5417H				FATIMAMCHHAPRA		No	No	FY-4
M MUKHTAR CHHAPRA	NA	NA	NA	NA	NA	702 KILLEDAR APT S V ROAD OPP,JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	IN30021417156045		Amount for unpaid and unclaime	2160 04-NOV-2028	AISPC5417H				FATIMAMCHHAPRA		No	No	FY-5
M MUKHTAR CHHAPRA	NA	NA	NA	NA	NA	702 KILLEDAR APT S V ROAD OPP,JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	IN30021417156045		Amount for unpaid and unclaime	2340 16-OCT-2029	AISPC5417H				FATIMAMCHHAPRA		No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
M MUKHTAR CHHAPRA	NA	NA	NA	NA	NA	702 KILLEDAR APT S V ROAD OPP,JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	IN30021417156045		Amount for unpaid and unclaime	2520	06-NOV-2030	AISPC5417H				FATIMAMCHHAPRA		No	No	FY-7
M MUNI LAKSHMI	NA	NA	NA	NA	NA	20-1-471/L13/1 NEAR RAINBOWSCHOOL TIRUPATI KORLAGUNTATIRUPATI URBAN	INDIA	ANDHRA PRADESH	CHITTOOR	517501	1203320091831744		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
M MUNIRATHINAM	NA	NA	NA	NA	NA	NO 46 IST MAIN ROAD,RAMA KRISHNA NAGAR,ENNOORE	INDIA	TAMIL NADU	CHENNAI	600057	MR143117		Amount for unpaid and unclaime	200	12-NOV-2024					MCMANAVALAN		No	No	FY-1
M MURALI MOHAN	NA	NA	NA	NA	NA	3-174 ,III ROAD ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30039412470292		Amount for unpaid and unclaime	500	07-OCT-2026	AOAPM9429B			MSUMANGALA			No	No	FY-3
M MURALI MOHAN	NA	NA	NA	NA	NA	3-174 ,III ROAD ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30039412470292		Amount for unpaid and unclaime	500	12-MAY-2027	AOAPM9429B			MSUMANGALA			No	No	FY-4
M MURALI MOHAN	NA	NA	NA	NA	NA	3-174 ,III ROAD ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30039412470292		Amount for unpaid and unclaime	650	16-OCT-2029	AOAPM9429B			MSUMANGALA			No	No	FY-6
M MURALI MOHAN	NA	NA	NA	NA	NA	3-174 ,III ROAD ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30039412470292		Amount for unpaid and unclaime	700	06-NOV-2030	AOAPM9429B			MSUMANGALA			No	No	FY-7
M N ASHOKKUMAR GUPTHA	NA	NA	M NANJAIAH	S NA	NA	L G CONSULTANTS NO 312 SHOP NO 5,EAST CIRCLE RD OPP BASAVANGUDI,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	MR290490		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
M N ASHWATH NARAYAN	NA	NA	M K NARAYAN	NA	NA	SHARANYA 1611/A 29TH MAIN,BSK 2ND STAGE,	INDIA	KARNATAKA	BANGALORE	560070	MR151081		Amount for unpaid and unclaime	813	16-OCT-2029	ABPPA2870E				AMBIKAANARAYAN		No	No	FY-6
M N GOVINDAN	NA	NA	NA	NA	NA	M/S M M RUBBER CO LTD,JIWAN MANSION RAM NAGAR,	INDIA	DELHI	NEW DELHI	110055	MR143123		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
M N JANAKIRAMAN	NA	NA	NA	NA	NA	71 A MANIAPPAN KOIL ST,SHVAHET,	INDIA	TAMIL NADU	SALEM	636002	MR036858		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M N PHILIP	NA	NA	NA	NA	NA	PLOT NO 9 L B ROAD, ,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	MR283675		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
M N PHILIP	NA	NA	NA	NA	NA	PLOT NO 9 L B ROAD, ,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	MR283675		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
M N PHILIP	NA	NA	NA	NA	NA	PLOT NO 9 L B ROAD, ,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	MR283675		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
M N PHILIP	NA	NA	NA	NA	NA	PLOT NO 9 L B ROAD, ,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	MR283675		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
M N PHILIP	NA	NA	NA	NA	NA	PLOT NO 9 L B ROAD, ,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	MR283675		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
M N SREENIVASA RANGA	NA	NA	NA	NA	NA	121 SURABHI VHBCS LAYOUT,MAHALAKSHMI PURAM,	INDIA	KARNATAKA	BANGALORE	560086	MR138962		Amount for unpaid and unclaime	1801	16-OCT-2029							No	No	FY-6
M NAGAIAH	NA	NA	KOTAIAH	NA	NA	SREE LAKSHMI FINANCE,27/32/21 DUNNA VARI ST 1ST FLR,MAHENDRA COMP GOVERNORPET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	MR290885		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M NARAYANAN	NA	NA	NA	NA	NA	49 SUNYASI GUNDU ROAD,KITCHIPALAYAM,	INDIA	TAMIL NADU	SALEM	636015	MR141118		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
M NARAYANAN	NA	NA	NA	NA	NA	49 SUNYASI GUNDU ROAD,KITCHIPALAYAM,	INDIA	TAMIL NADU	SALEM	636015	MR141118		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
M NARAYANAN	NA	NA	NA	NA	NA	49 SUNYASI GUNDU ROAD,KITCHIPALAYAM,	INDIA	TAMIL NADU	SALEM	636015	MR141118		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
M NARAYANAN	NA	NA	NA	NA	NA	49 SUNYASI GUNDU ROAD,KITCHIPALAYAM,	INDIA	TAMIL NADU	SALEM	636015	MR141118		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
M NARAYANAN	NA	NA	NA	NA	NA	49 SUNYASI GUNDU ROAD,KITCHIPALAYAM,	INDIA	TAMIL NADU	SALEM	636015	MR141118		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
M NARAYANAN	NA	NA	NA	NA	NA	49 SUNYASI GUNDU ROAD,KITCHIPALAYAM,	INDIA	TAMIL NADU	SALEM	636015	MR141118		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
M NARESH	NA	NA	R MURALIDAR	NA	NA	30 NADU GUJILI STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	MR140923		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
M NARESH	NA	NA	KRISHNA GUPT	NA	NA	C/O MODUGO ATCHUTARAO,GBC RD,OP DR KRISHNA MURTHY HOSPITAL	INDIA	ANDHRA PRADESH	BAPATLA	522101	MR282499		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
M NAROTTAMDAS SUKHADIYA	NA	NA	ENAROTTAMD	NA	NA	CORNAR OF AMBLI,CHOUTTA,	INDIA	GUJARAT	MEHSANA	384001	MR280755		Amount for unpaid and unclaime	128	12-NOV-2024					M		No	No	FY-1
M NAROTTAMDAS SUKHADIYA	NA	NA	ENAROTTAMD	NA	NA	CORNAR OF AMBLI,CHOUTTA,	INDIA	GUJARAT	MEHSANA	384001	MR280755		Amount for unpaid and unclaime	144	01-OCT-2025					M		No	No	FY-2
M NAROTTAMDAS SUKHADIYA	NA	NA	ENAROTTAMD	NA	NA	CORNAR OF AMBLI,CHOUTTA,	INDIA	GUJARAT	MEHSANA	384001	MR280755		Amount for unpaid and unclaime	160	07-OCT-2026					M		No	No	FY-3
M NAROTTAMDAS SUKHADIYA	NA	NA	ENAROTTAMD	NA	NA	CORNAR OF AMBLI,CHOUTTA,	INDIA	GUJARAT	MEHSANA	384001	MR280755		Amount for unpaid and unclaime	160	12-MAY-2027					M		No	No	FY-4
M NAROTTAMDAS SUKHADIYA	NA	NA	ENAROTTAMD	NA	NA	CORNAR OF AMBLI,CHOUTTA,	INDIA	GUJARAT	MEHSANA	384001	MR280755		Amount for unpaid and unclaime	192	04-NOV-2028					M		No	No	FY-5
M NAROTTAMDAS SUKHADIYA	NA	NA	ENAROTTAMD	NA	NA	CORNAR OF AMBLI,CHOUTTA,	INDIA	GUJARAT	MEHSANA	384001	MR280755		Amount for unpaid and unclaime	208	16-OCT-2029					M		No	No	FY-6
M NATRAJAN	NA	NA	MUNIPPA MUI	NA	NA	B 534 BHEL TOWN SHIP,BHEL POST OFFICE,N A DT	INDIA	TAMIL NADU	RANIPET	632406	MR364963		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M NATRAJAN	NA	NA	MUNIPPA MUI	NA	NA	B 534 BHEL TOWN SHIP,BHEL POST OFFICE,N A DT	INDIA	TAMIL NADU	RANIPET	632406	MR364963		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
M NATRAJAN	NA	NA	MUNIPPA MUI	NA	NA	B 534 BHEL TOWN SHIP,BHEL POST OFFICE,N A DT	INDIA	TAMIL NADU	RANIPET	632406	MR364963		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
M NATRAJAN	NA	NA	MUNIPPA MUI	NA	NA	B 534 BHEL TOWN SHIP,BHEL POST OFFICE,N A DT	INDIA	TAMIL NADU	RANIPET	632406	MR364963		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
M NATRAJAN	NA	NA	MUNIPPA MUI	NA	NA	B 534 BHEL TOWN SHIP,BHEL POST OFFICE,N A DT	INDIA	TAMIL NADU	RANIPET	632406	MR364963		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
M P RAMA RAO	NA	NA	NA	NA	NA	1/151 OFFICERS QUARTERS,PAPER TOWN,	INDIA	KARNATAKA	BHADRAVATHI	577302	MR141127		Amount for unpaid and unclaime	200	12-NOV-2024					MMADHAUAMURTHY		No	No	FY-1
M P SHIVANANDAIAH	NA	NA	NA	NA	NA	117 LIG BLOCK 'A' SECTOR 2ND MAIN,11TH CROSS ROAD YELAHANKA NEW TOWN,	INDIA	KARNATAKA	BANGALORE	560065	MR138975		Amount for unpaid and unclaime	858	16-OCT-2029							No	No	FY-6
M P SINGH	NA	NA	NA	NA	NA	14/46 HARNARAIN BUNGLOW,CIVIL LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	MR283161		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
M P SUNILKUMAR	NA	NA	GOVINDAN	NA	NA	NL/4/39/01,SECTOR 11,NERUL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	MR151925		Amount for unpaid and unclaime	250	07-OCT-2026					SOBHAMADHAVAN		No	No	FY-3
M P SUNILKUMAR	NA	NA	GOVINDAN	NA	NA	NL/4/39/01,SECTOR 11,NERUL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	MR151925		Amount for unpaid and unclaime	250	12-MAY-2027					SOBHAMADHAVAN		No	No	FY-4
M P SUNILKUMAR	NA	NA	GOVINDAN	NA	NA	NL/4/39/01,SECTOR 11,NERUL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	MR151925		Amount for unpaid and unclaime	300	04-NOV-2028					SOBHAMADHAVAN		No	No	FY-5
M P SUNILKUMAR	NA	NA	GOVINDAN	NA	NA	NL/4/39/01,SECTOR 11,NERUL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	MR151925		Amount for unpaid and unclaime	325	16-OCT-2029					SOBHAMADHAVAN		No	No	FY-6
M P SUNILKUMAR	NA	NA	GOVINDAN	NA	NA	NL/4/39/01,SECTOR 11,NERUL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	MR151925		Amount for unpaid and unclaime	350	06-NOV-2030					SOBHAMADHAVAN		No	No	FY-7
M PADMAVATHI	NA	NA	NA	NA	NA	A2 HOUSING BOARD QUARTERS,TOD HUNTER NAGAR SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	MR143171		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
M PADMAVATHI	NA	NA	NA	NA	NA	19/54 TRICHY MAIN ROAD,VELLAKOVIL,NEAR KRK HONDA SHOW ROOM	INDIA	TAMIL NADU	VELLAKOVIL	638111	IN30051312222616		Amount for unpaid and unclaime	140	06-NOV-2030	APEPP6101Q						No	No	FY-7
M PALANI	NA	NA	NA	NA	NA	270 ABU DHABI UAE	UNITED ARAB EMIRATE	NA	NA	000000	IN30154954212669		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
M PALANIAPPAN	NA	NA	PL MEIYAPPAN	NA	NA	SRI PEYANDI ILLAM 49K-49L WEST GOVINDA,PURAM,	INDIA	TAMIL NADU	DINDIGUL	624008	MR062204		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M PALANISWAMY	NA	NA	NA	NA	NA	1 MANIKAVASAGA NAGAR,SRVK POST,	INDIA	TAMIL NADU	COIMBATORE	641020	MR141129		Amount for unpaid and unclaime	100	12-MAY-2027	AARPP1012G						No	No	FY-4
M PALANISWAMY	NA	NA	NA	NA	NA	1 MANIKAVASAGA NAGAR,SRVK POST,	INDIA	TAMIL NADU	COIMBATORE	641020	MR138977		Amount for unpaid and unclaime	125	12-MAY-2027	AARPP1012G						No	No	FY-4
M PANDIKUMAR	NA	NA	NA	NA	NA	SELVAPATHI ILLAM,VADIVEL NAGAR,NAGAMLAI	INDIA	TAMIL NADU	MADURAI	625019	MR141105		Amount for unpaid and unclaime	360	12-NOV-2024							No	No	FY-1
M PARMAESWARA	NA	NA	NA	NA	NA	59/12 8TH MAIN,NR MILK BOOTH,YADAVAGIRI	INDIA	KARNATAKA	MYSORE	570020	MR138978		Amount for unpaid and unclaime	708	12-NOV-2024							No	No	FY-1
M PAWANI	NA	NA	NA	NA	NA	1-A 4TH CROSS RAMALINGAM STR,GANDHI NAGAR AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	MR143176		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
M PAWANI	NA	NA	NA	NA	NA	1-A 4TH CROSS RAMALINGAM STR,GANDHI NAGAR AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	MR143176		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
M PAWANI	NA	NA	NA	NA	NA	1-A 4TH CROSS RAMALINGAM STR,GANDHI NAGAR AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	MR143176		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
M PAWANI	NA	NA	NA	NA	NA	1-A 4TH CROSS RAMALINGAM STR,GANDHI NAGAR AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	MR143176		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
M PAWANI	NA	NA	NA	NA	NA	1-A 4TH CROSS RAMALINGAM STR,GANDHI NAGAR AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	MR143176		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
M PAWANI	NA	NA	NA	NA	NA	1-A 4TH CROSS RAMALINGAM STR,GANDHI NAGAR AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	MR143176		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
M PITCHAIMUTHU	NA	NA	G MARI MUTH	NA	NA	43 NARAYANA NAGAR,IIND CROSS,	INDIA	TAMIL NADU	SALEM	636015	MR290314		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M PONNURANGAM	NA	NA	NA	NA	NA	87 C LOOYD ROAD, ,	INDIA	TAMIL NADU	CHENNAI	600014	MR289313		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M POORNIMA	NA	NA	H MADHAIYAN	NA	NA	W/O H MADHAIAYAN BANK OF INDIA,THOGARAPALLI KRISHNAGIRI TA,DIST DHARMAPURI	INDIA	TAMIL NADU	MATHUR	635203	MR030003		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
M PRABHAKAR	NA	NA	NA	NA	NA	MELETH HOUSE,PO KUNDANNOOR MARADU,	INDIA	LAKSHADWEEP	COCHIN	682304	MR143179		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
M PRAHALLADA SETTY	NA	NA	K M P CRANNA	NA	NA	SREE RAMAKERSHNA TRADERS,MARKET YARD DOWN,	INDIA	ANDHRA PRADESH	ADONI	518301	MR027673		Amount for unpaid and unclaime	400	12-NOV-2024					SANJAY		No	No	FY-1
M PRAHALLADA SETTY	NA	NA	K M P CRANNA	NA	NA	SREE RAMAKERSHNA TRADERS,MARKET YARD DOWN,	INDIA	ANDHRA PRADESH	ADONI	518301	MR027673		Amount for unpaid and unclaime	500	12-MAY-2027					SANJAY		No	No	FY-4
M PRAHALLADA SETTY	NA	NA	K M P CRANNA	NA	NA	SREE RAMAKERSHNA TRADERS,MARKET YARD DOWN,	INDIA	ANDHRA PRADESH	ADONI	518301	MR027673		Amount for unpaid and unclaime	600	04-NOV-2028					SANJAY		No	No	FY-5
M PRAHALLADA SETTY	NA	NA	K M P CRANNA	NA	NA	SREE RAMAKERSHNA TRADERS,MARKET YARD DOWN,	INDIA	ANDHRA PRADESH	ADONI	518301	MR027673		Amount for unpaid and unclaime	650	16-OCT-2029					SANJAY		No	No	FY-6
M PRASUNA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	MR282217		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
M PUSHKALA	NA	NA	V MAHALINGA	NA	NA	171 GANAPATHI NAGAR, ,	INDIA	TAMIL NADU	TRICHY	620005	MR289784		Amount for unpaid and unclaime	40	12-NOV-2024					VMAHALINGAM		No	No	FY-1
M R GOEL	NA	NA	RATTANLALJI	NA	NA	J-25 NAVEEN SHAHDRA, ,	INDIA	DELHI	DELHI	110032	MR068274		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M R GOEL	NA	NA	RATTANLALJI	NA	NA	J-25 NAVEEN SHAHDRA, ,	INDIA	DELHI	DELHI	110032	MR068274		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
M R GOEL	NA	NA	RATTANLALJI	NA	NA	J-25 NAVEEN SHAHDRA, ,	INDIA	DELHI	DELHI	110032	MR068274		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
M R GOEL	NA	NA	RATTANLALJI	NA	NA	J-25 NAVEEN SHAHDRA, ,	INDIA	DELHI	DELHI	110032	MR068274		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
M R GOEL	NA	NA	RATTANLALJI	NA	NA	J-25 NAVEEN SHAHDRA, ,	INDIA	DELHI	DELHI	110032	MR068274		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
M R GOEL	NA	NA	RATTANLALJI	NA	NA	J-25 NAVEEN SHAHDRA, ,	INDIA	DELHI	DELHI	110032	MR068274		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
M R GOEL	NA	NA	RATTANLALJI	NA	NA	J-25 NAVEEN SHAHDRA, ,	INDIA	DELHI	DELHI	110032	MR068274		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
M R GUPTA	NA	NA	J P GUPTA	NA	NA	SANATAN DHARMSHALA MARKET,SIPRI BAZAR,	INDIA	UTTAR PRADESH	JHANSI	284003	MR148440		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
M R HARI NASUDEVAN	NA	NA	RAJHINAM	NA	NA	CO SADTI JEWELLRS 24 A KHANSSA,METTU STREET,	INDIA	TAMIL NADU	MADURAI	625001	MR029584		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
M R HARI NASUDEVAN	NA	NA	RAJHINAM	NA	NA	CO SADTI JEWELLRS 24 A KHANSSA,METTU STREET,	INDIA	TAMIL NADU	MADURAI	625001	MR029584		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
M R HARI NASUDEVAN	NA	NA	RAJHINAM	NA	NA	CO SADTI JEWELLRS 24 A KHANSSA,METTU STREET,	INDIA	TAMIL NADU	MADURAI	625001	MR029584		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
M R HARI NASUDEVAN	NA	NA	RAJHINAM	NA	NA	CO SADTI JEWELLRS 24 A KHANSSA,METTU STREET,	INDIA	TAMIL NADU	MADURAI	625001	MR029584		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
M R HARI NASUDEVAN	NA	NA	RAJHINAM	NA	NA	CO SADTI JEWELLRS 24 A KHANSSA,METTU STREET,	INDIA	TAMIL NADU	MADURAI	625001	MR029584		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
M R MADHAVI	NA	NA	M RAGHUVIR	NA	NA	H NO 284 S R NAIKNAGER,JEEDIMATLA,	INDIA	ANDHRA PRADESH	HYDERABAD	500855	MR148584		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
M R MALHOTRA	NA	NA	LATE D R MAL	NA	NA	A/2/68 LIG FLATS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	MR140589		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M R NAIK	NA	NA	NA	NA	NA	1 78 INDIAN BANK COLONY CHINNAMUSHIDIWADA NEAR SAIBABA TEMPLE VISAKHAPATNAM 531173	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	531173	IN30059710546192		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
M R NAIK	NA	NA	NA	NA	NA	1 78 INDIAN BANK COLONY CHINNAMUSHIDIWADA NEAR SAIBABA TEMPLE VISAKHAPATNAM 531173	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	531173	IN30059710546192		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
M R PRABHA RAVI	NA	NA	M J RAVI SHAN	NA	NA	SANESWARA TEMPLE COMPOUND,BASAVANA HALLI MAIN ROAD,	INDIA	KARNATAKA	CHIKMAGALUR	577101	MR282747		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
M R PRAKASH	NA	NA	M J RAMAKRIS	NA	NA	FASHION CREATORS NO 5/1 KRISHNA PLAZA,K G RD NEXT TO MAJESTIC THEATRE,	INDIA	KARNATAKA	BANGALORE	560009	MR150179		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
M R PRAKASH	NA	NA	M J RAMAKRIS	NA	NA	FASHION CREATORS NO 5/1 KRISHNA PLAZA,K G RD NEXT TO MAJESTIC THEATRE,	INDIA	KARNATAKA	BANGALORE	560009	MR150179		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
M R PRAKASH	NA	NA	M J RAMAKRIS	NA	NA	FASHION CREATORS NO 5/1 KRISHNA PLAZA,K G RD NEXT TO MAJESTIC THEATRE,	INDIA	KARNATAKA	BANGALORE	560009	MR150179		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
M R RAJESWARI	NA	NA	RAMARAO	NA	NA	W/O M BALA RAJU,OPP DNR COLLEGE OF LAW,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534202	MR290790		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M R SESHADRI MANI KANTAN	NA	NA	M V RAMANAC	NA	NA	11 KARNADASAN MAIN STREET,MUTHUKUMARASAMY NAGAR S S COLONY,	INDIA	TAMIL NADU	MADURAI	625016	MR140531		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
M RADHAA	NA	NA	R MEENAKSHIS	NA	NA	82 VINAYAGAR KOLI STREET,TELEPAOLIE NAGAR,MOOLAPALAYAM	INDIA	TAMIL NADU	ERODE	638002	MR045470		Amount for unpaid and unclaime	400	12-NOV-2024					MRAJALAKSHMI		No	No	FY-1
M RADHAA	NA	NA	R MEENAKSHIS	NA	NA	82 VINAYAGAR KOLI STREET,TELEPAOLIE NAGAR,MOOLAPALAYAM	INDIA	TAMIL NADU	ERODE	638002	MR045470		Amount for unpaid and unclaime	450	01-OCT-2025					MRAJALAKSHMI		No	No	FY-2
M RADHAKRISHNAN	NA	NA	C V MUTHUKRI	NA	NA	7 VI CROSS STREET,DHANDEESWARAM,VELACHERY	INDIA	TAMIL NADU	CHENNAI	600042	MR289980		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
M RAGHU	NA	NA	M RAMANAIAI	NA	NA	6-1-132/76 GOWTHANI APARTMENTS,SKANDAGIRI ,PADMARAO NAGAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500061	MR280565		Amount for unpaid and unclaime	64	12-NOV-2024	ADMPM6347D						No	No	FY-1
M RAGHU	NA	NA	M RAMANAIAI	NA	NA	6-1-132/76 GOWTHANI APARTMENTS,SKANDAGIRI ,PADMARAO NAGAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500061	MR280565		Amount for unpaid and unclaime	72	01-OCT-2025	ADMPM6347D						No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
M RAGHU	NA	NA	M RAMANAIAI	NA	NA	6-1-132/76 GOWTHANI APARTMENTS,SKANDAGIRI ,PADMARAO NAGAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500061	MR280565		Amount for unpaid and unclaime	80	12-MAY-2027	ADMPM6347D						No	No	FY-4
M RAGHU	NA	NA	M RAMANAIAI	NA	NA	6-1-132/76 GOWTHANI APARTMENTS,SKANDAGIRI ,PADMARAO NAGAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500061	MR280565		Amount for unpaid and unclaime	96	04-NOV-2028	ADMPM6347D						No	No	FY-5
M RAJENDRA PRASAD	NA	NA	M PAPAIAH	NA	NA	PLOT NO D/49,D K ENCLAVE,MIYA PUR	INDIA	ANDHRA PRADESH	HYDERABAD	500050	MR140295		Amount for unpaid and unclaime	300	12-NOV-2024	AATPM6252F						No	No	FY-1
M RAJESWARI	NA	NA	NA	NA	NA	Y 93-A,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	MR143208		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
M RAJKUMAR	NA	NA	T S MEENAKSH	NA	NA	FLAT NO-1 30-A ABDUL AZIZ ST,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	MR065020		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M RAJKUMAR	NA	NA	T S MEENAKSH	NA	NA	FLAT NO-1 30-A ABDUL AZIZ ST,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	MR065020		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
M RAM BABU	NA	NA	NA	NA	NA	23-33,BYPASS ROAD,	INDIA	ANDHRA PRADESH	TIRUVURU	521235	1203320003508752		Amount for unpaid and unclaime	491	07-OCT-2026							No	No	FY-3
M RAM BABU	NA	NA	NA	NA	NA	23-33,BYPASS ROAD,	INDIA	ANDHRA PRADESH	TIRUVURU	521235	1203320003508752		Amount for unpaid and unclaime	491	12-MAY-2027							No	No	FY-4
M RAMACHANDRA MURTHY	NA	NA	LATE M L NARL	NA	NA	QR NO B-121 NINE INCLINE COLONY,GOUTHANPUR,	INDIA	ANDHRA PRADESH	GOUTHANPUR	507138	MR140857		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
M RAMACHANDRA RAO	NA	NA	NA	NA	NA	3/1 VENKATESWARA NILAYA I CROSS MUNESWARA BLOCK PALACE GUTAHALLI	INDIA	KARNATAKA	BANGALORE	560003	120106000025258		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2
M RAMACHANDRAN	NA	NA	NA	NA	NA	1-107 MAIN ROAD RAMANTHAM, ,	INDIA	TAMIL NADU	THOLUDUR S ARCOT	606303	MR140894		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
M RAMACHANDRAN	NA	NA	NA	NA	NA	1-107 MAIN ROAD RAMANTHAM, ,	INDIA	TAMIL NADU	THOLUDUR S ARCOT	606303	MR140894		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
M RAMANI	NA	NA	NA	NA	NA	C/O JAGAT KUMAR S D 30 2 DEFEN,NCE LAB QTRS KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	MR283054		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M RAMARAO	NA	NA	NA	NA	NA	H/5 KANAKDHARA APTS 18/A,3RD MAIN ROAD UNITED INDIA COLONY,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	MR285662		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M RAMASAMY	NA	NA	V T MANILKAN	NA	NA	N BLOCK 244 SANDARA PURAM,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	MR046692		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M RAMCHANDRAN	NA	NA	MUNUSWAMY	NA	NA	S/O LATE MR M RAMCHANDRAN,NO 6 GANESH NAGAR MAIN ROAD,PO SELAIYUR	INDIA	TAMIL NADU	CHENNAI	600073	MR280782		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
M RAMGOPAL	NA	NA	NARASIMHAM	NA	NA	8/526 KOTHAPET,SRIKALAHASTI,	INDIA	ANDHRA PRADESH	DIST CHITOOR	517644	MR364966		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M RAMGOPAL	NA	NA	NARASIMHAM	NA	NA	8/526 KOTHAPET,SRIKALAHASTI,	INDIA	ANDHRA PRADESH	DIST CHITOOR	517644	MR364966		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
M RAMGOPAL	NA	NA	NARASIMHAM	NA	NA	8/526 KOTHAPET,SRIKALAHASTI,	INDIA	ANDHRA PRADESH	DIST CHITOOR	517644	MR364966		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
M RAMKRISHNAPPA	NA	NA	M GUNIAPPA	NA	NA	D NO 3 6TH CROSS ST,MAIN S R NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	MR044998		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M RAMKRISHNAPPA	NA	NA	M GUNIAPPA	NA	NA	D NO 3 6TH CROSS ST,MAIN S R NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	MR044998		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
M RAMKRISHNAPPA	NA	NA	M GUNIAPPA	NA	NA	D NO 3 6TH CROSS ST,MAIN S R NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	MR044998		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
M RAMKRISHNAPPA	NA	NA	M GUNIAPPA	NA	NA	D NO 3 6TH CROSS ST,MAIN S R NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	MR044998		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
M RAMKRISHNAPPA	NA	NA	M GUNIAPPA	NA	NA	D NO 3 6TH CROSS ST,MAIN S R NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	MR044998		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
M RAMKRISHNAPPA	NA	NA	M GUNIAPPA	NA	NA	D NO 3 6TH CROSS ST,MAIN S R NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	MR044998		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
M RAMNARS	NA	NA	M H PRASAD	NA	NA	DOOR NO 11/15/14,VINNAKOTA VARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	MR150399		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
M RAMNARS	NA	NA	M H PRASAD	NA	NA	DOOR NO 11/15/14,VINNAKOTA VARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	MR150399		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
M RAMNARS	NA	NA	M H PRASAD	NA	NA	DOOR NO 11/15/14,VINNAKOTA VARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	MR150399		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
M RAMNARS	NA	NA	M H PRASAD	NA	NA	DOOR NO 11/15/14,VINNAKOTA VARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	MR150399		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
M RAMNARS	NA	NA	M H PRASAD	NA	NA	DOOR NO 11/15/14,VINNAKOTA VARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	MR150399		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
M RAMNARS	NA	NA	M H PRASAD	NA	NA	DOOR NO 11/15/14,VINNAKOTA VARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	MR150399		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
M RAMU	NA	NA	HANUMATH PI	NA	NA	DOOR NO 11/15/14,VINNAKOTA VARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	MR148183		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
M RANGA RAO	NA	NA	M SATYANARA	NA	NA	FLAT H SENTHIL FLATS,23/H BURKIT ROAD T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	MR282247		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
M RANGA RAO	NA	NA	NA	NA	NA	H/5 KANAKDHARA APTS 18/A,3RD MAIN ROAD UNITED INDIA COLONY,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	MR289224		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
M RANGANATHAN	NA	NA	B P MANICKAN	NA	NA	SURYA JWELLERY,238 BIG BAZAAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	MR050335		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M RANGANATHAN	NA	NA	B P MANICKAN	NA	NA	SURYA JWELLERY,238 BIG BAZAAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	MR050335		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
M RANGANATHAN	NA	NA	B P MANICKAN	NA	NA	SURYA JWELLERY,238 BIG BAZAAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	MR050335		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
M RANGANATHAN	NA	NA	B P MANICKAN	NA	NA	SURYA JWELLERY,238 BIG BAZAAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	MR050335		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
M RANGANATHAN	NA	NA	B P MANICKAN	NA	NA	SURYA JWELLERY,238 BIG BAZAAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	MR050335		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
M RANGANATHAN	NA	NA	B P MANICKAN	NA	NA	SURYA JWELLERY,238 BIG BAZAAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	MR050335		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
M RATHNA	NA	NA	NA	NA	NA	77/99 KUMAR NILAYA,H T LANE STREET SIR M V NAGAR,KALKERI MAIN ROAD RAMAMURTHYNAGAR	INDIA	KARNATAKA	BANGALORE	560016	MR143223		Amount for unpaid and unclaime	100	12-NOV-2024				PADMAVATHIKAMATH			No	No	FY-1
M RATHNAMAL	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	MR289222		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
M RAVIDAS BHAT	NA	NA	NA	NA	NA	NEAR MAHAMAYA TEMPLE ,GUDDEKERI ,	INDIA	KERALA	MANJESHWAR	671323	IN30021411258164		Amount for unpaid and unclaime	90	01-OCT-2025	AJBPR8653G			GURUDASBHAT			No	No	FY-2
M S ABDUL RAHAMN	NA	NA	NA	NA	NA	5 THERADI STREET, ,TAMILNADU	INDIA	TAMIL NADU	NAGAPATTINAM	611001	MR140553		Amount for unpaid and unclaime	500	12-MAY-2027				ABATHRURAHMAN			No	No	FY-4
M S ABDUL RAHAMN	NA	NA	NA	NA	NA	5 THERADI STREET, ,TAMILNADU	INDIA	TAMIL NADU	NAGAPATTINAM	611001	MR140553		Amount for unpaid and unclaime	650	16-OCT-2029				ABATHRURAHMAN			No	No	FY-6
M S ABDUL RAHAMN	NA	NA	NA	NA	NA	5 THERADI STREET, ,TAMILNADU	INDIA	TAMIL NADU	NAGAPATTINAM	611001	MR140553		Amount for unpaid and unclaime	700	06-NOV-2030				ABATHRURAHMAN			No	No	FY-7
M S BADAREESH	NA	NA	M V SARVOTH	NA	NA	UMA STORES BUS STAND,P B NO 6 RAMMANDIR ROAD,HIRIYUR	INDIA	KARNATAKA	DIST TUMKUR	572218	MR022545		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M S BADAREESH	NA	NA	M V SARVOTH	NA	NA	UMA STORES BUS STAND,P B NO 6 RAMMANDIR ROAD,HIRIYUR	INDIA	KARNATAKA	DIST TUMKUR	572218	MR022545		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
M S BADAREESH	NA	NA	M V SARVOTH	NA	NA	UMA STORES BUS STAND,P B NO 6 RAMMANDIR ROAD,HIRIYUR	INDIA	KARNATAKA	DIST TUMKUR	572218	MR022545		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
M S BADAREESH	NA	NA	M V SARVOTH	NA	NA	UMA STORES BUS STAND,P B NO 6 RAMMANDIR ROAD,HIRIYUR	INDIA	KARNATAKA	DIST TUMKUR	572218	MR022545		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
M S BADAREESH	NA	NA	M V SARVOTH	NA	NA	UMA STORES BUS STAND,P B NO 6 RAMMANDIR ROAD,HIRIYUR	INDIA	KARNATAKA	DIST TUMKUR	572218	MR022545		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
M S CHANDRA SHEKARA	NA	NA	NA	NA	NA	14/1 1ST FLOOR,H S ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560002	MR143230		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
M S CHANDRAMOULI	NA	NA	NA	NA	NA	NO.13, 1ST FLOOR ,TILAK STREET ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	IN30135640008474		Amount for unpaid and unclaime	10	07-OCT-2026	AAFPC7040R						No	No	FY-3
M S CHANDRAMOULI	NA	NA	NA	NA	NA	NO.13, 1ST FLOOR ,TILAK STREET ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	IN30135640008474		Amount for unpaid and unclaime	10	12-MAY-2027	AAFPC7040R						No	No	FY-4
M S CHANDRAMOULI	NA	NA	NA	NA	NA	NO.13, 1ST FLOOR ,TILAK STREET ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	IN30135640008474		Amount for unpaid and unclaime	12	04-NOV-2028	AAFPC7040R						No	No	FY-5
M S CHANDRAMOULI	NA	NA	NA	NA	NA	NO.13, 1ST FLOOR ,TILAK STREET ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	IN30135640008474		Amount for unpaid and unclaime	13	16-OCT-2029	AAFPC7040R						No	No	FY-6
M S CHANDRAMOULI	NA	NA	NA	NA	NA	NO.13, 1ST FLOOR ,TILAK STREET ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	IN30135640008474		Amount for unpaid and unclaime	14	06-NOV-2030	AAFPC7040R						No	No	FY-7
M S KRISHNA MOORTHY	NA	NA	M SESHAIYA	NA	NA	NO 2 8TH STREET,NANDANAM EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600035	MR140623		Amount for unpaid and unclaime	518	01-OCT-2025							No	No	FY-2
M S KRISHNA MOORTHY	NA	NA	M SESHAIYA	NA	NA	NO 2 8TH STREET,NANDANAM EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600035	MR140623		Amount for unpaid and unclaime	575	07-OCT-2026							No	No	FY-3
M S KRISHNA MOORTHY	NA	NA	M SESHAIYA	NA	NA	NO 2 8TH STREET,NANDANAM EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600035	MR140623		Amount for unpaid and unclaime	575	12-MAY-2027							No	No	FY-4
M S KRISHNA MOORTHY	NA	NA	M SESHAIYA	NA	NA	NO 2 8TH STREET,NANDANAM EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600035	MR140623		Amount for unpaid and unclaime	690	04-NOV-2028							No	No	FY-5
M S KRISHNA MOORTHY	NA	NA	M SESHAIYA	NA	NA	NO 2 8TH STREET,NANDANAM EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600035	MR140623		Amount for unpaid and unclaime	748	16-OCT-2029							No	No	FY-6
M S KRISHNA MOORTHY	NA	NA	M SESHAIYA	NA	NA	NO 2 8TH STREET,NANDANAM EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600035	MR140623		Amount for unpaid and unclaime	805	06-NOV-2030							No	No	FY-7
M S MAHALAKSHMI	NA	NA	M S SURENDR	NA	NA	11/A SOURASHTRA SCHOOL LANE,EAST VELI STREET,	INDIA	TAMIL NADU	MADURAI	625001	MR140412		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
M S MAHALAKSHMI	NA	NA	M S SURENDR	NA	NA	11/A SOURASHTRA SCHOOL LANE,EAST VELI STREET,	INDIA	TAMIL NADU	MADURAI	625001	MR140412		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
M S MAHALAKSHMI	NA	NA	M S SURENDR	NA	NA	11/A SOURASHTRA SCHOOL LANE,EAST VELI STREET,	INDIA	TAMIL NADU	MADURAI	625001	MR140412		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
M S NAGARAJAN	NA	NA	M P SUBTRAM	NA	NA	25 GOVINDA SWAMY ST,NAICKEN ST PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600011	MR035690		Amount for unpaid and unclaime	60	12-MAY-2027							No	No	FY-4
M S NASEER	NA	NA	M S ABUBAKEF	NA	NA	P O BOX 13 P A D,PSHQS MANAMA,	BAHRAIN	NA	NA	000000	MR147810		Amount for unpaid and unclaime	100	12-NOV-2024	AVUPN7399C						No	No	FY-1
M S NASEER	NA	NA	M S ABUBAKEF	NA	NA	P O BOX 13 P A D,PSHQS MANAMA,	BAHRAIN	NA	NA	000000	MR147810		Amount for unpaid and unclaime	113	01-OCT-2025	AVUPN7399C						No	No	FY-2
M S NAVALE	NA	NA	SUNDAR	NA	NA	MUKESH MILL COMPAUND F/20,N A SAWANT MARG,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR140820		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
M S P Mohd Basheer	NA	NA	NA	NA	NA	5-25B Mosque Street, Madhavalayam, K K Dist (Kanyakumari District)	INDIA	TAMIL NADU	Kanya Kumari	629302	IN30009511581768		Amount for unpaid and unclaime	1	12-NOV-2024							No	No	FY-1
M S PADMA	NA	NA	NA	NA	NA	28 A GUZILI STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	MR141158		Amount for unpaid and unclaime	500	12-NOV-2024				AMATHAVAMANOHARAN			No	No	FY-1
M S PADMA	NA	NA	NA	NA	NA	28 A GUZILI STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	MR141158		Amount for unpaid and unclaime	563	01-OCT-2025				AMATHAVAMANOHARAN			No	No	FY-2
M S PADMA RAJ	NA	NA	NA	NA	NA	D.NO. 8-2-66 ,SKPT ROAD ,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	IN30061010120288		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
M S PADMA RAJ	NA	NA	NA	NA	NA	D.NO. 8-2-66 ,SKPT ROAD ,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	IN30061010120288		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
M S PADMA RAJ	NA	NA	NA	NA	NA	D.NO. 8-2-66 ,SKPT ROAD ,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	IN30061010120288		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
M S PRASAD	NA	NA	NA	NA	NA	CORPORATION BANK,K H ROAD SHANTI NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	MR286676		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M S RAJA	NA	NA	M SENNIAPPA	NA	NA	185 BROUGH ROAD, ,	INDIA	TAMIL NADU	ERODE	638001	MR021184		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M S RAJA	NA	NA	M SENNIAPPA	NA	NA	185 BROUGH ROAD, ,	INDIA	TAMIL NADU	ERODE	638001	MR021184		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
M S RAMA	NA	NA	M S SUBRAMA	NA	NA	344 CHITRAMALA APARTMENTS,BYRASANDRA,JAYANAGAR I BLOCK EAST	INDIA	KARNATAKA	BANGALORE	560011	MR140619		Amount for unpaid and unclaime	140	12-NOV-2024							No	No	FY-1
M S RAMAMOORTHY	NA	NA	M K SRINIVASI	NA	NA	PLOT 48 CHOKKALINGA NAGAR,OPP TO KODDAL NAGAR,	INDIA	TAMIL NADU	MADURAI	625018	MR365146		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M S RUDRASWAMY	NA	NA	NA	NA	NA	NO 46 I FLOOR ,6TH CROSS A-BLOCK ,D DEVARAJ URS LAYOUT	INDIA	KARNATAKA	DAVANGERE	577006	IN30113526345744		Amount for unpaid and unclaime	311	07-OCT-2026							No	No	FY-3
M S SANDHU	NA	NA	LT COL S S SAN	NA	NA	SPECIAL FORCES TRAINING WING,HQ SPECIAL FORCES,	INDIA	HIMACHAL PRADESH	C/O 56 APO	173001	MR149013		Amount for unpaid and unclaime	500	12-NOV-2024				JYOTSNASANDHU			No	No	FY-1
M S SESHASAYEE	NA	NA	NA	NA	NA	1 JAYA LAKSHMI STREET,VENKATESH NAGAR VIRAGAMPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	MR141160		Amount for unpaid and unclaime	660	12-NOV-2024							No	No	FY-1
M S SETHURAMAN	NA	NA	R SRINIVASAN	NA	NA	25/3 VELU STREET, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	MR289915		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M S SREEDHAR	NA	NA	M S SURYA NA	NA	NA	NO 46 KANAKAPURA ROAD,TATA SILK FARM BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	MR060460		Amount for unpaid and unclaime	1800	12-NOV-2024							No	No	FY-1
M S SUMATHI	NA	NA	NA	NA	NA	62 PAVADAI STREET,NR KALAIMAGAL SCHOOL,	INDIA	TAMIL NADU	ERODE	638001	MR283769		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M S SURENDRA NATHAN	NA	NA	NA	NA	NA	NO 1 LAKSHMI STREET,PURASVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600084	MR141163		Amount for unpaid and unclaime	740	12-NOV-2024							No	No	FY-1
M S SWAMINATHAN	NA	NA	M S SUBRAMA	NA	NA	SUNITA APTS CO-OP HSG SOC LTD,169 B SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	MR005222		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
M S VEDA	NA	NA	M N SUDBEENI	NA	NA	NO 57 DEVI KRUPA 1ST FLOOR,1ST CROSS 1 "R" BLOCK,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	MR152108		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
M SADASHIVA	NA	NA	M SUBRAYA BH	NA	NA	421 AURORA TOWER,9 MOLEDINA ROAD,	INDIA	MAHARASHTRA	PUNE	411001	MR054823		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M SANKAR	NA	NA	V MUTHUKRISI	NA	NA	NO13 33RD STREET,NANGARALLUR,	INDIA	TAMIL NADU	CHENNAI	600061	MR066429		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M SANKAR	NA	NA	V MUTHUKRISI	NA	NA	NO13 33RD STREET,NANGARALLUR,	INDIA	TAMIL NADU	CHENNAI	600061	MR066429		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
M SANKAR	NA	NA	V MUTHUKRISI	NA	NA	NO13 33RD STREET,NANGARALLUR,	INDIA	TAMIL NADU	CHENNAI	600061	MR066429		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
M SANKAR	NA	NA	V MUTHUKRISI	NA	NA	NO13 33RD STREET,NANGARALLUR,	INDIA	TAMIL NADU	CHENNAI	600061	MR066429		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
M SANKAR	NA	NA	V MUTHUKRISI	NA	NA	NO13 33RD STREET,NANGARALLUR,	INDIA	TAMIL NADU	CHENNAI	600061	MR066429		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
M SANKAR	NA	NA	V MUTHUKRISI	NA	NA	NO13 33RD STREET,NANGARALLUR,	INDIA	TAMIL NADU	CHENNAI	600061	MR066429		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
M SANKARA SUBRAMANIAN	NA	NA	S MAHADEVAN	NA	NA	20 A VALLUVAR ST,S S COLONY,	INDIA	TAMIL NADU	MADURAI	625001	MR061205		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
M SANKARA SUBRAMANIAN	NA	NA	S MAHADEVAN	NA	NA	20 A VALLUVAR ST,S S COLONY,	INDIA	TAMIL NADU	MADURAI	625001	MR061205		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
M SANKARA SUBRAMANIAN	NA	NA	S MAHADEVAN	NA	NA	20 A VALLUVAR ST,S S COLONY,	INDIA	TAMIL NADU	MADURAI	625001	MR061205		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
M SANKARA SUBRAMANIAN	NA	NA	S MAHADEVAN	NA	NA	20 A VALLUVAR ST,S S COLONY,	INDIA	TAMIL NADU	MADURAI	625001	MR061205		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
M SANKARA SUBRAMANIAN	NA	NA	S MAHADEVAN	NA	NA	20 A VALLUVAR ST,S S COLONY,	INDIA	TAMIL NADU	MADURAI	625001	MR061205		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
M SANKARAVADIVEL	NA	NA	P MURUGAIAN	NA	NA	NO 621 80 ROAD IST MAIN,II BLOCK RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	MR287851		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M SANTHANAM	NA	NA	NA	NA	NA	89 KARANEESWARAN,KOIL STREET,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	MR140733		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
M SANTHANAM	NA	NA	S MAHALINGAI	NA	NA	SHANTHI NIVAS,1/229 B BIG MILL STREET KUDUR,P O MANGUDI	INDIA	TAMIL NADU	THIRUVARUR	610103	MR140420		Amount for unpaid and unclaime	1300	12-NOV-2024							No	No	FY-1
M SANTHANAM	NA	NA	S MAHALINGAI	NA	NA	SHANTHI NIVAS,1/229 B BIG MILL STREET KUDUR,P O MANGUDI	INDIA	TAMIL NADU	THIRUVARUR	610103	MR140420		Amount for unpaid and unclaime	1463	01-OCT-2025							No	No	FY-2
M SANTHANAM	NA	NA	S MAHALINGAI	NA	NA	SHANTHI NIVAS,1/229 B BIG MILL STREET KUDUR,P O MANGUDI	INDIA	TAMIL NADU	THIRUVARUR	610103	MR140420		Amount for unpaid and unclaime	1625	07-OCT-2026							No	No	FY-3
M SANTHANAM	NA	NA	S MAHALINGAI	NA	NA	SHANTHI NIVAS,1/229 B BIG MILL STREET KUDUR,P O MANGUDI	INDIA	TAMIL NADU	THIRUVARUR	610103	MR140420		Amount for unpaid and unclaime	1625	12-MAY-2027							No	No	FY-4
M SANTHANAM	NA	NA	S MAHALINGAI	NA	NA	SHANTHI NIVAS,1/229 B BIG MILL STREET KUDUR,P O MANGUDI	INDIA	TAMIL NADU	THIRUVARUR	610103	MR140420		Amount for unpaid and unclaime	1950	04-NOV-2028							No	No	FY-5
M SANTHANAM	NA	NA	S MAHALINGAI	NA	NA	SHANTHI NIVAS,1/229 B BIG MILL STREET KUDUR,P O MANGUDI	INDIA	TAMIL NADU	THIRUVARUR	610103	MR140420		Amount for unpaid and unclaime	2113	16-OCT-2029							No	No	FY-6
M SANTOSH KUMAR	NA	NA	NA	NA	NA	H NO 3-3-32 PATEL PURASIDDIPET	INDIA	ANDHRA PRADESH	SIDDIPET	502103	1203320009532670		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
M SATHAPPAN	NA	NA	MEYYAPPAN	NA	NA	ANNAMALAI UNIVERSITY,72 SAROJINI STREET,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	MR140636		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
M SAVITRI	NA	NA	R RAJENDRAN	NA	NA	1537,,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	MR282914		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
M SELVARAJ	NA	NA	S P MUTHUSAI	NA	NA	42 DHARAMPURAM ROAD,ARAVAKURICHY,KARUR	INDIA	TAMIL NADU	TRICHY	639201	MR140417		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
M SELVI M MANOHARAN	NA	NA	M MANOHARA	NA	NA	W/O M MANOHARAN,SYNDICATE BANK EDP DIVISION,ZONAL OFFICE	INDIA	KARNATAKA	BANGALORE	560009	MR364968		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M SHASHIKALA PAI	NA	NA	NA	NA	NA	484 5TH MAIN ROAD,GOKULAM III STAGE,	INDIA	KARNATAKA	MYSORE	570002	MR143295		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
M SHRUTI	NA	NA	NA	NA	NA	1. TRIYAMBAKA OLD NO 7. NO 16CHANDRA BAGH AVENUEMYLAPORE. CHENNAI 0	INDIA	TAMIL NADU	CHENNAI TAMIL NADU	600004	IN30021432619107		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
M SIVATHANU	NA	NA	NA	NA	NA	136 BABANAGAR,6TH STREET,VILLIVAKKAM	INDIA	TAMIL NADU	CHENNAI	600049	MR285948		Amount for unpaid and unclaime	990	01-OCT-2025							No	No	FY-2
M SIVATHANU	NA	NA	NA	NA	NA	136 BABANAGAR,6TH STREET,VILLIVAKKAM	INDIA	TAMIL NADU	CHENNAI	600049	MR285948		Amount for unpaid and unclaime	1100	12-MAY-2027							No	No	FY-4
M SIVATHANU	NA	NA	NA	NA	NA	136 BABANAGAR,6TH STREET,VILLIVAKKAM	INDIA	TAMIL NADU	CHENNAI	600049	MR285948		Amount for unpaid and unclaime	1540	06-NOV-2030							No	No	FY-7
M SOMASUNDARAM	NA	NA	P MUTHU GOV	NA	NA	H BLOCK A P 2260,ANNA NAGAR WEST,	INDIA	TAMIL NADU	CHENNAI	600040	MR355306		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
M SOMASUNDARAM	NA	NA	P MUTHU GOV	NA	NA	H BLOCK A P 2260,ANNA NAGAR WEST,	INDIA	TAMIL NADU	CHENNAI	600040	MR355306		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
M SOMASUNDARAM	NA	NA	P MUTHU GOV	NA	NA	H BLOCK A P 2260,ANNA NAGAR WEST,	INDIA	TAMIL NADU	CHENNAI	600040	MR355306		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
M SRIDHAR	NA	NA	NA	NA	NA	1-A 4TH CROSS RAMALINGAM STR,GANDHI NAGAR AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	MR143303		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
M SRILAKSHMI	NA	NA	NA	NA	NA	H/5 KANAKDHARA APTS 18/A,3RD MAIN ROAD UNITED INDIA COLONY,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	MR289557		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
M SRINIVASALU	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560020	MR143306		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
M SRINIVASARAO	NA	NA	RAMANA MUR	NA	NA	4/45/13 VIZIANAGAR COLONY,PEDAWALTAIR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	MR290553		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
M SRIVANI	NA	NA	NA	NA	NA	16-11-17/C 103 ,VIJETHAL LAKSHMI NIVAS ,SALEEM NAGAR COLONY MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	IN30039413810982		Amount for unpaid and unclaime	240	12-NOV-2024	ADYPM2322C						No	No	FY-1
M SRIVANI	NA	NA	NA	NA	NA	16-11-17/C 103 ,VIJETHAL LAKSHMI NIVAS ,SALEEM NAGAR COLONY MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	IN30039413810982		Amount for unpaid and unclaime	270	01-OCT-2025	ADYPM2322C						No	No	FY-2
M SRIVANI	NA	NA	NA	NA	NA	16-11-17/C 103 ,VIJETHAL LAKSHMI NIVAS ,SALEEM NAGAR COLONY MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	IN30039413810982		Amount for unpaid and unclaime	300	07-OCT-2026	ADYPM2322C						No	No	FY-3
M SRIVANI	NA	NA	NA	NA	NA	16-11-17/C 103 ,VIJETHAL LAKSHMI NIVAS ,SALEEM NAGAR COLONY MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	IN30039413810982		Amount for unpaid and unclaime	300	12-MAY-2027	ADYPM2322C						No	No	FY-4
M SRIVANI	NA	NA	NA	NA	NA	16-11-17/C 103 ,VIJETHAL LAKSHMI NIVAS ,SALEEM NAGAR COLONY MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	IN30039413810982		Amount for unpaid and unclaime	390	16-OCT-2029	ADYPM2322C						No	No	FY-6
M SRIVANI	NA	NA	NA	NA	NA	16-11-17/C 103 ,VIJETHAL LAKSHMI NIVAS ,SALEEM NAGAR COLONY MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	IN30039413810982		Amount for unpaid and unclaime	420	06-NOV-2030	ADYPM2322C						No	No	FY-7
M SUBHALAXMI	NA	NA	NA	NA	NA	1702 MADASAMY KOIL ST,RAJAPALAYAM,	INDIA	TAMIL NADU	RAJAPALAYAM	626114	MR143312		Amount for unpaid and unclaime	1125	01-OCT-2025				PVMAHADEVARAJA			No	No	FY-2
M SUBHALAXMI	NA	NA	NA	NA	NA	1702 MADASAMY KOIL ST,RAJAPALAYAM,	INDIA	TAMIL NADU	RAJAPALAYAM	626114	MR143312		Amount for unpaid and unclaime	1250	07-OCT-2026				PVMAHADEVARAJA			No	No	FY-3
M SUBRA MANYAM	NA	NA	M PRABHAKAR	NA	NA	SASHTRI NAG NR RANGINI BANDA,STR,	INDIA	ORISSA	BERHAMPUR	760009	MR288189		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M SUBRA MANYAM	NA	NA	M PRABHAKAR	NA	NA	SASHTRI NAG NR RANGINI BANDA,STR,	INDIA	ORISSA	BERHAMPUR	760009	MR288189		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
M SUBRA MANYAM	NA	NA	M PRABHAKAR	NA	NA	SASHTRI NAG NR RANGINI BANDA,STR,	INDIA	ORISSA	BERHAMPUR	760009	MR288189		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
M SUBRA MANYAM	NA	NA	M PRABHAKAR	NA	NA	SASHTRI NAG NR RANGINI BANDA,STR,	INDIA	ORISSA	BERHAMPUR	760009	MR288189		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
M SUBRA MANYAM	NA	NA	M PRABHAKAR	NA	NA	SASHTRI NAG NR RANGINI BANDA,STR,	INDIA	ORISSA	BERHAMPUR	760009	MR288189		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
M SUBRA MANYAM	NA	NA	M PRABHAKAR	NA	NA	SASHTRI NAG NR RANGINI BANDA,STR,	INDIA	ORISSA	BERHAMPUR	760009	MR288189		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
M SUBRAMANI	NA	NA	NA	NA	NA	MAMACMILLANI INDIA LTD,NO 157 BRIGADE RD S T PATRIK,COMPLES	INDIA	KARNATAKA	BANGALORE	560025	MR143313		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
M SUBRAMANIAN	NA	NA	MUTHIAL	NA	NA	78 RAMASWAMY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	MR280224		Amount for unpaid and unclaime	80	12-NOV-2024				SP			No	No	FY-1
M SUBRAMANIAN	NA	NA	NA	NA	NA	42/39 KAMARAJAR THEN,VADAL STREET,K K NAGAR	INDIA	TAMIL NADU	MADURAI	625020	MR143315		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
M SUBRAYA MAIYA	NA	NA	MNAGAPA MA	NA	NA	545 3RD CROSS,2 BLOCK R T NAGAR,	INDIA	KARNATAKA	BANGALORE	560032	MR138604		Amount for unpaid and unclaime	792	04-NOV-2028	ABAPM4954A						No	No	FY-5
M SUBRAYA MAIYA	NA	NA	MNAGAPA MA	NA	NA	545 3RD CROSS,2 BLOCK R T NAGAR,	INDIA	KARNATAKA	BANGALORE	560032	MR138604		Amount for unpaid and unclaime	858	16-OCT-2029	ABAPM4954A						No	No	FY-6
M SUBRAYA MAIYA	NA	NA	MNAGAPA MA	NA	NA	545 3RD CROSS,2 BLOCK R T NAGAR,	INDIA	KARNATAKA	BANGALORE	560032	MR138604		Amount for unpaid and unclaime	924	06-NOV-2030	ABAPM4954A						No	No	FY-7
M SUDHA	NA	NA	UDAYAKUMAR	NA	NA	A/4/IV HAPPY TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620025	MR152284		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
M SURAJ KUMAR	NA	NA	M MADANLAL	NA	NA	18-1 N J LANE NAGARATHPET,CROSS,	INDIA	KARNATAKA	BANGALORE	560002	MR048067		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M SURESH	NA	NA	VENKATAIAH	NA	NA	C/O TRIVENI AGENCIES PHARMACEUTICAL,DISTRU D NO 8-12-132,D S TEMPLE LANE J T N ROAD	INDIA	ANDHRA PRADESH	WARANGAL	506002	MR152395		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
M SURESH	NA	NA	VENKATAIAH	NA	NA	C/O TRIVENI AGENCIES PHARMACEUTICAL,DISTRU D NO 8-12-132,D S TEMPLE LANE J T N ROAD	INDIA	ANDHRA PRADESH	WARANGAL	506002	MR152395		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
M SURESH	NA	NA	VENKATAIAH	NA	NA	C/O TRIVENI AGENCIES PHARMACEUTICAL,DISTRU D NO 8-12-132,D S TEMPLE LANE J T N ROAD	INDIA	ANDHRA PRADESH	WARANGAL	506002	MR152395		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
M SURESH	NA	NA	VENKATAIAH	NA	NA	C/O TRIVENI AGENCIES PHARMACEUTICAL,DISTRU D NO 8-12-132,D S TEMPLE LANE J T N ROAD	INDIA	ANDHRA PRADESH	WARANGAL	506002	MR152395		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
M SURESH BABU	NA	NA	M LAKSHMAN/	NA	NA	NO 442/8 1ST FLOOR,ROYAL ENCHALVE III AVENUE,ANNANAGAR	INDIA	TAMIL NADU	CHENNAI	600102	MR364970		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
M SURESH BABU	NA	NA	M LAKSHMAN/	NA	NA	NO 442/8 1ST FLOOR,ROYAL ENCHALVE III AVENUE,ANNANAGAR	INDIA	TAMIL NADU	CHENNAI	600102	MR364970		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
M SURESH BABU	NA	NA	M LAKSHMAN/	NA	NA	NO 442/8 1ST FLOOR,ROYAL ENCHALVE III AVENUE,ANNANAGAR	INDIA	TAMIL NADU	CHENNAI	600102	MR364970		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
M SURESH BABU	NA	NA	M LAKSHMAN/	NA	NA	NO 442/8 1ST FLOOR,ROYAL ENCHALVE III AVENUE,ANNANAGAR	INDIA	TAMIL NADU	CHENNAI	600102	MR364970		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
M SURESH BABU	NA	NA	M LAKSHMAN/	NA	NA	NO 442/8 1ST FLOOR,ROYAL ENCHALVE III AVENUE,ANNANAGAR	INDIA	TAMIL NADU	CHENNAI	600102	MR364970		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
M SURESH BABU	NA	NA	M LAKSHMAN/	NA	NA	NO 442/8 1ST FLOOR,ROYAL ENCHALVE III AVENUE,ANNANAGAR	INDIA	TAMIL NADU	CHENNAI	600102	MR364970		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
M SURYAKALA	NA	NA	NA	NA	NA	H NO 15/8/508/9 FEELKHANA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MR283399		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M SUSEELABAI	NA	NA	NA	NA	NA	13-1-30 THRIPTHI,AJARKAD,	INDIA	KARNATAKA	UDUPI	576101	MR143325		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
M SUSEELABAI	NA	NA	NA	NA	NA	13-1-30 THRIPTHI,AJARKAD,	INDIA	KARNATAKA	UDUPI	576101	MR143325		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
M SUSEELABAI	NA	NA	NA	NA	NA	13-1-30 THRIPTHI,AJARKAD,	INDIA	KARNATAKA	UDUPI	576101	MR143325		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
M SUSEELABAI	NA	NA	NA	NA	NA	13-1-30 THRIPTHI,AJARKAD,	INDIA	KARNATAKA	UDUPI	576101	MR143325		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
M SUSEELABAI	NA	NA	NA	NA	NA	13-1-30 THRIPTHI,AJARKAD,	INDIA	KARNATAKA	UDUPI	576101	MR143325		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
M SUSEELABAI	NA	NA	NA	NA	NA	13-1-30 THRIPTHI,AJARKAD,	INDIA	KARNATAKA	UDUPI	576101	MR143325		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
M SUSHIL KUMAR	NA	NA	MANMULL D	NA	NA	49 RAJA STREET,WALLAJAHBAD,	INDIA	TAMIL NADU	CHENGAI	631605	MR048422		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M SUSHIL KUMAR	NA	NA	MANMULL D	NA	NA	49 RAJA STREET,WALLAJAHBAD,	INDIA	TAMIL NADU	CHENGAI	631605	MR048422		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
M SYEDALI	NA	NA	MOIDEENKUTT	NA	NA	14/7 PRESS COLOLY, ,	INDIA	TAMIL NADU	COIMBATORE	641019	MR031182		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M TATHNAMAL	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	MR289565		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M TEEKA RAMAN	NA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	MR143330		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
M THYAGARAJULU NAIDU	NA	NA	NA	NA	NA	RDO SYNDICATE BANK,MUNIRABAD,KOPPALA TAL	INDIA	KARNATAKA	DIST RAICHUR	583234	MR143335		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
M URMILA	NA	NA	M MAHAVEER	NA	NA	C/O MOTI MAHAL JEWELLERS,NO 329 OLD POOR HOUSE ROAD,	INDIA	KARNATAKA	BANGALORE	560051	MR010364		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M UTTAMCHAND	NA	NA	K MOTHILAL	NA	NA	NO 457 MAIN BAZAAR, ,	INDIA	TAMIL NADU	VELLORE	632001	MR029291		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
M V HEGDE	NA	NA	V G HEGDE	NA	NA	NO 95/B UPSTAIR 9TH MAIN SHIVANAGAR,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	MR148595		Amount for unpaid and unclaime	760	12-NOV-2024							No	No	FY-1
M V HEGDE	NA	NA	V G HEGDE	NA	NA	NO 95/B UPSTAIR 9TH MAIN SHIVANAGAR,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	MR148595		Amount for unpaid and unclaime	855	01-OCT-2025							No	No	FY-2
M V HEGDE	NA	NA	V G HEGDE	NA	NA	NO 95/B UPSTAIR 9TH MAIN SHIVANAGAR,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	MR148595		Amount for unpaid and unclaime	950	07-OCT-2026							No	No	FY-3
M V HEGDE	NA	NA	V G HEGDE	NA	NA	NO 95/B UPSTAIR 9TH MAIN SHIVANAGAR,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	MR148595		Amount for unpaid and unclaime	950	12-MAY-2027							No	No	FY-4
M V HEGDE	NA	NA	V G HEGDE	NA	NA	NO 95/B UPSTAIR 9TH MAIN SHIVANAGAR,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	MR148595		Amount for unpaid and unclaime	1140	04-NOV-2028							No	No	FY-5
M V HEGDE	NA	NA	V G HEGDE	NA	NA	NO 95/B UPSTAIR 9TH MAIN SHIVANAGAR,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	MR148595		Amount for unpaid and unclaime	1235	16-OCT-2029							No	No	FY-6
M V HEGDE	NA	NA	V G HEGDE	NA	NA	NO 95/B UPSTAIR 9TH MAIN SHIVANAGAR,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	MR148595		Amount for unpaid and unclaime	1330	06-NOV-2030							No	No	FY-7
M V JACOB	NA	NA	NA	NA	NA	ESTE ELECTRONICS,MARKET ROAD ALWAYE,	INDIA	KERALA	ALWAYE	683101	MR138600		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
M V JACOB	NA	NA	NA	NA	NA	ESTE ELECTRONICS,MARKET ROAD ALWAYE,	INDIA	KERALA	ALWAYE	683101	MR138600		Amount for unpaid and unclaime	700	07-OCT-2026							No	No	FY-3
M V JACOB	NA	NA	NA	NA	NA	ESTE ELECTRONICS,MARKET ROAD ALWAYE,	INDIA	KERALA	ALWAYE	683101	MR138600		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
M V JACOB	NA	NA	NA	NA	NA	ESTE ELECTRONICS,MARKET ROAD ALWAYE,	INDIA	KERALA	ALWAYE	683101	MR138600		Amount for unpaid and unclaime	840	04-NOV-2028							No	No	FY-5
M V JACOB	NA	NA	NA	NA	NA	ESTE ELECTRONICS,MARKET ROAD ALWAYE,	INDIA	KERALA	ALWAYE	683101	MR138600		Amount for unpaid and unclaime	910	16-OCT-2029							No	No	FY-6
M V JACOB	NA	NA	NA	NA	NA	ESTE ELECTRONICS,MARKET ROAD ALWAYE,	INDIA	KERALA	ALWAYE	683101	MR138600		Amount for unpaid and unclaime	980	06-NOV-2030							No	No	FY-7
M V JAGANNATHAN	NA	NA	NA	NA	NA	H NO-16, VENKATRAMA IYER STREET, SHEVAPET SALEM 0	INDIA	TAMIL NADU	SALEM	636002	1203320098739599		Amount for unpaid and unclaime	48	16-OCT-2029							No	No	FY-6
M V JAWARDHAN	NA	NA	NA	NA	NA	IYENGARS BAKERY,SRINIVASAPUR,	INDIA	KARNATAKA	DIST KOLAR	563114	MR022000		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M V K PRASAD MADDALI	NA	NA	NA	NA	NA	C 874 KRISHNA VIHAR,N T P C TOWN SHIP JAMNIPALI,	INDIA	CHHATTISGARH	KOBRA	495450	MR143343		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
M V KOSHY	NA	NA	NA	NA	NA	55 B POCKET I,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	MR143344		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
M V KOSHY	NA	NA	NA	NA	NA	55 B POCKET I,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	MR143344		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
M V KOSHY	NA	NA	NA	NA	NA	55 B POCKET I,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	MR143344		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
M V KOSHY	NA	NA	NA	NA	NA	55 B POCKET I,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	MR143344		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
M V KOSHY	NA	NA	NA	NA	NA	55 B POCKET I,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	MR143344		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
M V KOSHY	NA	NA	NA	NA	NA	55 B POCKET I,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	MR143344		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
M V KUMAR	NA	NA	NA	NA	NA	33/3 OLD 44 NEW,THAMBUCHETTY ROAD COX TOWN,	INDIA	KARNATAKA	BANGALORE	560005	MR139022		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
M V KUMAR	NA	NA	NA	NA	NA	33/3 OLD 44 NEW,THAMBUCHETTY ROAD COX TOWN,	INDIA	KARNATAKA	BANGALORE	560005	MR139022		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
M V KUMAR	NA	NA	NA	NA	NA	33/3 OLD 44 NEW,THAMBUCHETTY ROAD COX TOWN,	INDIA	KARNATAKA	BANGALORE	560005	MR139022		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
M V KUMAR	NA	NA	NA	NA	NA	33/3 OLD 44 NEW,THAMBUCHETTY ROAD COX TOWN,	INDIA	KARNATAKA	BANGALORE	560005	MR139022		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
M V KUMAR	NA	NA	NA	NA	NA	33/3 OLD 44 NEW,THAMBUCHETTY ROAD COX TOWN,	INDIA	KARNATAKA	BANGALORE	560005	MR139022		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
M V KUMAR	NA	NA	NA	NA	NA	33/3 OLD 44 NEW,THAMBUCHETTY ROAD COX TOWN,	INDIA	KARNATAKA	BANGALORE	560005	MR139022		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
M V NARAYANAN	NA	NA	T V GOPALAN	NA	NA	POST BOX NO 1556,DUBAI INTERNATIONAL AIRPORT,	UNITED ARAB EMIRATE	NA	NA	000000	MR147815		Amount for unpaid and unclaime	113	01-OCT-2025	AHCPN1404C						No	No	FY-2
M V RAMAKRISHNAN	NA	NA	LATE V RAMAK	NA	NA	SRI RAMACHANDRA APTS,OLD NO 16/7 NEW NO 39/7,SOUNDARAJAN STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	MR373061		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
M V RAMAKRISHNAN	NA	NA	LATE V RAMAK	NA	NA	SRI RAMACHANDRA APTS,OLD NO 16/7 NEW NO 39/7,SOUNDARAJAN STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	MR373061		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
M V RAMAKRISHNAN	NA	NA	LATE V RAMAK	NA	NA	SRI RAMACHANDRA APTS,OLD NO 16/7 NEW NO 39/7,SOUNDARAJAN STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	MR373061		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
M V RAMAKRISHNAN	NA	NA	LATE V RAMAK	NA	NA	SRI RAMACHANDRA APTS,OLD NO 16/7 NEW NO 39/7,SOUNDARAJAN STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	MR373061		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
M V S N RAMARAO	NA	NA	SRI M V CHALA	NA	NA	FLAT NO 304 MVV ESTATES,OPP KOTAK SCHOOL,CHINNA WALTAIR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	MR138601		Amount for unpaid and unclaime	535	12-MAY-2027							No	No	FY-4
M V S N RAMARAO	NA	NA	SRI M V CHALA	NA	NA	FLAT NO 304 MVV ESTATES,OPP KOTAK SCHOOL,CHINNA WALTAIR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	MR138601		Amount for unpaid and unclaime	749	06-NOV-2030							No	No	FY-7
M V S REENATH	NA	NA	VENKATA CHAI	NA	NA	S/O M A VENKATA CHALAPATHI,D NO 5-2-66 S K P T ROAD,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	MR364973		Amount for unpaid and unclaime	500	07-OCT-2026				SUBBARAJUMV			No	No	FY-3
M V S REENATH	NA	NA	VENKATA CHAI	NA	NA	S/O M A VENKATA CHALAPATHI,D NO 5-2-66 S K P T ROAD,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	MR364973		Amount for unpaid and unclaime	500	12-MAY-2027				SUBBARAJUMV			No	No	FY-4
M V S REENATH	NA	NA	VENKATA CHAI	NA	NA	S/O M A VENKATA CHALAPATHI,D NO 5-2-66 S K P T ROAD,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	MR364973		Amount for unpaid and unclaime	600	04-NOV-2028				SUBBARAJUMV			No	No	FY-5
M V S REENATH	NA	NA	VENKATA CHAI	NA	NA	S/O M A VENKATA CHALAPATHI,D NO 5-2-66 S K P T ROAD,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	MR364973		Amount for unpaid and unclaime	650	16-OCT-2029				SUBBARAJUMV			No	No	FY-6
M V S REENATH	NA	NA	VENKATA CHAI	NA	NA	S/O M A VENKATA CHALAPATHI,D NO 5-2-66 S K P T ROAD,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	MR364973		Amount for unpaid and unclaime	700	06-NOV-2030				SUBBARAJUMV			No	No	FY-7
M V SAJU	NA	NA	NA	NA	NA	JUBILEE SURGICALS,T C HOUSE ANNEXE KURUPPAM ROAD,	INDIA	KERALA	TRICHUR	680001	MR141200		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
M V SRINIVASARAO	NA	NA	RANA MOHAN	NA	NA	12/7/11/1,PRAKASH NAGAR,NARASARAOPET	INDIA	ANDHRA PRADESH	GUNTUR	522601	MR290930		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
M V VARA PRASAD REDDY	NA	NA	M C BAYAPA RI	NA	NA	H NO 16/1231/A SRINIVASPURAM,TADPATRI,	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515411	MR149129		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
M V VARA PRASAD REDDY	NA	NA	M C BAYAPA RI	NA	NA	H NO 16/1231/A SRINIVASPURAM,TADPATRI,	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515411	MR149129		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
M V VARA PRASAD REDDY	NA	NA	M C BAYAPA RI	NA	NA	H NO 16/1231/A SRINIVASPURAM,TADPATRI,	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515411	MR149129		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
M V VARA PRASAD REDDY	NA	NA	M C BAYAPA RI	NA	NA	H NO 16/1231/A SRINIVASPURAM,TADPATRI,	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515411	MR149129		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
M V YUVARAJKUMAR	NA	NA	NA	NA	NA	23/14 GANGADEVI NAGAR,KOLATHUR,B/H GANGA THEATRE	INDIA	TAMIL NADU	CHENNAI	600099	MR139026		Amount for unpaid and unclaime	785	12-MAY-2027							No	No	FY-4
M V YUVARAJKUMAR	NA	NA	NA	NA	NA	23/14 GANGADEVI NAGAR,KOLATHUR,B/H GANGA THEATRE	INDIA	TAMIL NADU	CHENNAI	600099	MR139026		Amount for unpaid and unclaime	1021	16-OCT-2029							No	No	FY-6
M V YUVARAJKUMAR	NA	NA	NA	NA	NA	23/14 GANGADEVI NAGAR,KOLATHUR,B/H GANGA THEATRE	INDIA	TAMIL NADU	CHENNAI	600099	MR139026		Amount for unpaid and unclaime	1099	06-NOV-2030							No	No	FY-7
M VANE CHAND	NA	NA	MISHRILAL	NA	NA	21 ERASAPPAGRAMINJST,ICE HOUSE,	INDIA	TAMIL NADU	CHENNAI	600005	MR285757		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M VARALAKSHMI	NA	NA	M RANGA RAO	NA	NA	FLAT H SENTHIL FLATS,23/H BURKIT ROAD T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	MR282246		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
M VASANTHI	NA	NA	R MOHANA SU	NA	NA	71 APPARSAMY KOIL STREET,THIRUVOTRIYOR,	INDIA	TAMIL NADU	CHENNAI	600019	MR139028		Amount for unpaid and unclaime	1200	12-MAY-2027							No	No	FY-4
M VASANTHI	NA	NA	R MOHANA SU	NA	NA	71 APPARSAMY KOIL STREET,THIRUVOTRIYOR,	INDIA	TAMIL NADU	CHENNAI	600019	MR139028		Amount for unpaid and unclaime	1440	04-NOV-2028							No	No	FY-5
M VASUHDA RAO	NA	NA	M VIJAY	NA	NA	C/O CAPTAIN M V K RAO,531 KATARI BAGH,NAVAL BASE	INDIA	LAKSHADWEEP	COCHIN	682004	MR286312		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
M VELUMANI	NA	NA	NA	NA	NA	2 CHETTY GURU NAIHAN KOIL STR,SOUTH MASI STREET,	INDIA	TAMIL NADU	MADURAI	625001	MR143362		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
M VENKATA RAMANUJA CHARULU	NA	NA	NA	NA	NA	D NO 1-3134 ,SADASIVAREDDY MONASONA HOSPITAL ST ,PULIVENDULA POST	INDIA	ANDHRA PRADESH	KADAPA	516390	IN30039415407775		Amount for unpaid and unclaime	720	01-OCT-2025	ADPPM7318H			MARGAPURIBHASKAR			No	No	FY-2
M VENKATA RAMANUJA CHARULU	NA	NA	NA	NA	NA	D NO 1-3134 ,SADASIVAREDDY MONASONA HOSPITAL ST ,PULIVENDULA POST	INDIA	ANDHRA PRADESH	KADAPA	516390	IN30039415407775		Amount for unpaid and unclaime	800	12-MAY-2027	ADPPM7318H			MARGAPURIBHASKAR			No	No	FY-4
M VENKATA RAMANUJA CHARULU	NA	NA	NA	NA	NA	D NO 1-3134 ,SADASIVAREDDY MONASONA HOSPITAL ST ,PULIVENDULA POST	INDIA	ANDHRA PRADESH	KADAPA	516390	IN30039415407775		Amount for unpaid and unclaime	960	04-NOV-2028	ADPPM7318H			MARGAPURIBHASKAR			No	No	FY-5
M VENKATA RAMANUJA CHARULU	NA	NA	NA	NA	NA	D NO 1-3134 ,SADASIVAREDDY MONASONA HOSPITAL ST ,PULIVENDULA POST	INDIA	ANDHRA PRADESH	KADAPA	516390	IN30039415407775		Amount for unpaid and unclaime	1040	16-OCT-2029	ADPPM7318H			MARGAPURIBHASKAR			No	No	FY-6
M VENKATA RAMANUJA CHARULU	NA	NA	NA	NA	NA	D NO 1-3134 ,SADASIVAREDDY MONASONA HOSPITAL ST ,PULIVENDULA POST	INDIA	ANDHRA PRADESH	KADAPA	516390	IN30039415407775		Amount for unpaid and unclaime	1120	06-NOV-2030	ADPPM7318H			MARGAPURIBHASKAR			No	No	FY-7
M VENKATA SUBBA REDDY	NA	NA	M SUBBA REDI	NA	NA	26/111/A,BANGARAIAH KOTTALA STREET,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	MR365103		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
M VERGHESE MATHEW	NA	NA	ABRAHAM VAF	NA	NA	P BOX NO 21,SAFWA/31921,	SAUDI ARABIA	NA	NA	000000	MR147817		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
M VERGHESE MATHEW	NA	NA	ABRAHAM VAF	NA	NA	P BOX NO 21,SAFWA/31921,	SAUDI ARABIA	NA	NA	000000	MR147817		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
M VIJAYA RAJ	NA	NA	MANGAL CHAI	NA	NA	2 CHANDRAPPA MUDALI STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	MR032976		Amount for unpaid and unclaime	750	07-OCT-2026	ABEPV9507E						No	No	FY-3
M VINUTHA U PADIYAR	NA	NA	UMESH PADIY	NA	NA	W/O UMESH PADIYAR MANEGER,C/O CANARA BANK NO 88 M G ROAD,CANTOMENT BRANCH	INDIA	KARNATAKA	BANGALORE	560001	MR064076		Amount for unpaid and unclaime	400	12-NOV-2024				UMESHPADIYARM			No	No	FY-1
M WALID MOHAMED	NA	NA	NA	NA	NA	H NO-46/11,EDA STREET,	INDIA	TAMIL NADU	CHIDAMBARAM	608001	IN30039417185669		Amount for unpaid and unclaime	5	12-NOV-2024							No	No	FY-1
M Y SRIKUMAR	NA	NA	M N YATHARAJ	NA	NA	SUNDEEP 2ND FLOOR,NO 108 ST JOHNS ROAD,NEXT SYNDICATE BANK	INDIA	KARNATAKA	BANGALORE	560042	MR010332		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
M Y SRIKUMAR	NA	NA	M N YATHARAJ	NA	NA	SUNDEEP 2ND FLOOR,NO 108 ST JOHNS ROAD,NEXT SYNDICATE BANK	INDIA	KARNATAKA	BANGALORE	560042	MR010332		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
M Y SRIKUMAR	NA	NA	M N YATHARAJ	NA	NA	SUNDEEP 2ND FLOOR,NO 108 ST JOHNS ROAD,NEXT SYNDICATE BANK	INDIA	KARNATAKA	BANGALORE	560042	MR010332		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
M Y SRIKUMAR	NA	NA	M N YATHARAJ	NA	NA	SUNDEEP 2ND FLOOR,NO 108 ST JOHNS ROAD,NEXT SYNDICATE BANK	INDIA	KARNATAKA	BANGALORE	560042	MR010332		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
M YUSUF M AKBAR NATALI	NA	NA	M AKBAR	NA	NA	2/3402 BAKRA STREET,SAGRAMPURA,	INDIA	GUJARAT	SURAT	395002	MR068276		Amount for unpaid and unclaime	400	12-NOV-2024	AAKPN4060H						No	No	FY-1
M YUSUF M AKBAR NATALI	NA	NA	M AKBAR	NA	NA	2/3402 BAKRA STREET,SAGRAMPURA,	INDIA	GUJARAT	SURAT	395002	MR068276		Amount for unpaid and unclaime	450	01-OCT-2025	AAKPN4060H						No	No	FY-2
M YUSUF M AKBAR NATALI	NA	NA	M AKBAR	NA	NA	2/3402 BAKRA STREET,SAGRAMPURA,	INDIA	GUJARAT	SURAT	395002	MR068276		Amount for unpaid and unclaime	500	07-OCT-2026	AAKPN4060H						No	No	FY-3
M YUSUF M AKBAR NATALI	NA	NA	M AKBAR	NA	NA	2/3402 BAKRA STREET,SAGRAMPURA,	INDIA	GUJARAT	SURAT	395002	MR068276		Amount for unpaid and unclaime	500	12-MAY-2027	AAKPN4060H						No	No	FY-4
M YUSUF M AKBAR NATALI	NA	NA	M AKBAR	NA	NA	2/3402 BAKRA STREET,SAGRAMPURA,	INDIA	GUJARAT	SURAT	395002	MR068276		Amount for unpaid and unclaime	600	04-NOV-2028	AAKPN4060H						No	No	FY-5
M YUSUF M AKBAR NATALI	NA	NA	M AKBAR	NA	NA	2/3402 BAKRA STREET,SAGRAMPURA,	INDIA	GUJARAT	SURAT	395002	MR068276		Amount for unpaid and unclaime	650	16-OCT-2029	AAKPN4060H						No	No	FY-6
MAAZ ANSARI	NA	NA	NA	NA	NA	SO MAHMOOD ANSARI NEAR HARI MASJID PLOT NO13B8 SHIVAJI NAGAR GOVANDI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400043	120887002468012 7		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
MABEL PINTO	NA	NA	NA	NA	NA	A/2 LUBIN APTS PLOT NO 201,JANK ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	MR139035		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MABEL PINTO	NA	NA	NA	NA	NA	A/2 LUBIN APTS PLOT NO 201,JANK ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	MR139035		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MABEL PINTO	NA	NA	NA	NA	NA	A/2 LUBIN APTS PLOT NO 201,JANK ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	MR139035		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MABEL PINTO	NA	NA	NA	NA	NA	A/2 LUBIN APTS PLOT NO 201,JANK ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	MR139035		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MABEL PINTO	NA	NA	NA	NA	NA	A/2 LUBIN APTS PLOT NO 201,JANK ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	MR139035		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MABEL PINTO	NA	NA	NA	NA	NA	A/2 LUBIN APTS PLOT NO 201,JANK ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	MR139035		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
MACHAPALLI RAMASESHU	NA	NA	PADMARAJU	NA	NA	CHIKALA,MANDALAM,	INDIA	ANDHRA PRADESH	MANDALAM	534305	MR029661		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MACHATHETHIL GOVINDAN	NA	NA	MACHATHETHI	NA	NA	15/1 KARUNA 4TH B CROSS,MADIWALA MARUTHINAGAR,	INDIA	KARNATAKA	BANGALORE	560068	MR139036		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MACHINDRA JOTIBA PUJARI	NA	NA	NA	NA	NA	S/O JOTIBA PUJARI,MANGALWEDHA SUTAR GALLI HUNNUR HUNNAR	INDIA	MAHARASHTRA	SOLAPUR	413322	1202060001656044		Amount for unpaid and unclaime	59	16-OCT-2029							No	No	FY-6
MADADI RAMESH CHANDRA	NA	NA	MADADI DHAR	NA	NA	TC 25/2108,THAMPANOUR,	INDIA	KERALA	TRIVANDRUM	695001	MR175136		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MADAKASIRA CHINMAYA VIKAS	NA	NA	NA	NA	NA	NO 6 6 28 MARUTHI NAGAR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	1203760031072826		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
MADAMPATH SREEKUMARAN	NA	NA	NA	NA	NA	21/440 SOWPARNIKA - -KUNNATHURMEDU	INDIA	KERALA	PALAKKAD	678013	1208160032058694		Amount for unpaid and unclaime	24	04-NOV-2028							No	No	FY-5
MADAMPATH SREEKUMARAN	NA	NA	NA	NA	NA	21/440 SOWPARNIKA - -KUNNATHURMEDU	INDIA	KERALA	PALAKKAD	678013	1208160032058694		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
MADAMPATH SREEKUMARAN	NA	NA	NA	NA	NA	21 440 SOWPARNIKA KUNNATHURMEDU PALAKKAD	INDIA	KERALA	PALAKKAD	678013	1208180010498093		Amount for unpaid and unclaime	30	06-NOV-2030							No	No	FY-7
MADAMPATH SREEKUMARAN	NA	NA	NA	NA	NA	21/440 SOWPARNIKA - -KUNNATHURMEDU	INDIA	KERALA	PALAKKAD	678013	1208160032058694		Amount for unpaid and unclaime	71	06-NOV-2030							No	No	FY-7
MADAN	NA	NA	HARBANS	NA	NA	120/173 LALPAT NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208005	MR034821		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADAN GOPAL BORA	NA	NA	MAHADEVLAL	NA	NA	C/O RAMAN MEDICAL HAL,BANSHI DHAR ADVIKA ROAD,	INDIA	JHARKHAND	RANCHI	834001	MR280825		Amount for unpaid and unclaime	128	12-NOV-2024				TULSIDEVIBORA			No	No	FY-1
MADAN GOPAL GARG	NA	NA	NA	NA	NA	HOUSE NO 2064 AGGARSAIN NAGAR2	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	1208180013763728		Amount for unpaid and unclaime	36	04-NOV-2028							No	No	FY-5
MADAN GOPAL TIWARI	NA	NA	L P TIWARI	NA	NA	12 STATE BANK COLONY,GORAKNPUR,	INDIA	MADHYA PRADESH	JABALPUR	482001	MR282304		Amount for unpaid and unclaime	500	12-NOV-2024				SANTOSHKUMARTIWARI			No	No	FY-1
MADAN GOPAL TIWARI	NA	NA	L P TIWARI	NA	NA	12 STATE BANK COLONY,GORAKNPUR,	INDIA	MADHYA PRADESH	JABALPUR	482001	MR282304		Amount for unpaid and unclaime	625	07-OCT-2026				SANTOSHKUMARTIWARI			No	No	FY-3
MADAN GOPAL TIWARI	NA	NA	L P TIWARI	NA	NA	12 STATE BANK COLONY,GORAKNPUR,	INDIA	MADHYA PRADESH	JABALPUR	482001	MR282304		Amount for unpaid and unclaime	625	12-MAY-2027				SANTOSHKUMARTIWARI			No	No	FY-4
MADAN GOPAL TIWARI	NA	NA	L P TIWARI	NA	NA	12 STATE BANK COLONY,GORAKNPUR,	INDIA	MADHYA PRADESH	JABALPUR	482001	MR282304		Amount for unpaid and unclaime	750	04-NOV-2028				SANTOSHKUMARTIWARI			No	No	FY-5
MADAN GOPAL TIWARI	NA	NA	L P TIWARI	NA	NA	12 STATE BANK COLONY,GORAKNPUR,	INDIA	MADHYA PRADESH	JABALPUR	482001	MR282304		Amount for unpaid and unclaime	813	16-OCT-2029				SANTOSHKUMARTIWARI			No	No	FY-6
MADAN GOPAL TIWARI	NA	NA	L P TIWARI	NA	NA	12 STATE BANK COLONY,GORAKNPUR,	INDIA	MADHYA PRADESH	JABALPUR	482001	MR282304		Amount for unpaid and unclaime	875	06-NOV-2030				SANTOSHKUMARTIWARI			No	No	FY-7
MADAN KUMAR R	NA	NA	RAICHAND	NA	NA	M-4 NEW ANAND BHAVAN 257/65,NARSHI NATHA STREET BHAT BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400009	MR148379		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADAN KUMAR R	NA	NA	RAICHAND	NA	NA	M-4 NEW ANAND BHAVAN 257/65,NARSHI NATHA STREET BHAT BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400009	MR148379		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MADAN KUMAR R	NA	NA	RAICHAND	NA	NA	M-4 NEW ANAND BHAVAN 257/65,NARSHI NATHA STREET BHAT BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400009	MR148379		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MADAN KUMAR R	NA	NA	RAICHAND	NA	NA	M-4 NEW ANAND BHAVAN 257/65,NARSHI NATHA STREET BHAT BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400009	MR148379		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MADAN KUMAR R	NA	NA	RAICHAND	NA	NA	M-4 NEW ANAND BHAVAN 257/65,NARSHI NATHA STREET BHAT BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400009	MR148379		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MADAN KUMAR R	NA	NA	RAICHAND	NA	NA	M-4 NEW ANAND BHAVAN 257/65,NARSHI NATHA STREET BHAT BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400009	MR148379		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MADAN KUMAR R	NA	NA	RAICHAND	NA	NA	M-4 NEW ANAND BHAVAN 257/65,NARSHI NATHA STREET BHAT BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400009	MR148379		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MADAN LAL	NA	NA	NA	NA	NA	H NO 17/A,INDERPURI,	INDIA	HARYANA	SONEPAT	131001	MR143410		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
MADAN LAL	NA	NA	NA	NA	NA	H NO 17/A,INDERPURI,	INDIA	HARYANA	SONEPAT	131001	MR143410		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
MADAN LAL	NA	NA	NA	NA	NA	H NO 17/A,INDERPURI,	INDIA	HARYANA	SONEPAT	131001	MR143410		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
MADAN LAL	NA	NA	NA	NA	NA	H NO 17/A,INDERPURI,	INDIA	HARYANA	SONEPAT	131001	MR143410		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
MADAN LAL	NA	NA	NA	NA	NA	H NO 17/A,INDERPURI,	INDIA	HARYANA	SONEPAT	131001	MR143410		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
MADAN LAL	NA	NA	NA	NA	NA	H NO 17/A,INDERPURI,	INDIA	HARYANA	SONEPAT	131001	MR143410		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
MADAN LAL	NA	NA	NA	NA	NA	H NO 17/A,INDERPURI,	INDIA	HARYANA	SONEPAT	131001	MR143410		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
MADAN LAL ARYA	NA	NA	NA	NA	NA	C/O PCC LTD,15 ARMENIAN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	MR143417		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MADAN LAL BHEL	NA	NA	ROSHAN LAL B	NA	NA	D/8 GOBIND COLONY, ,	INDIA	PUNJAB	RAJPURA	140401	MR032815		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAME	FH_L_NAME	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DATE	AADHAR_NO	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAR	Financial Ye
MADAN LAL BHEL	NA	NA	ROSHAN LAL B	NA	NA	D/8 GOBIND COLONY, ,	INDIA	PUNJAB	RAJPURA	140401	MR032815		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MADAN LAL BHEL	NA	NA	ROSHAN LAL B	NA	NA	D/8 GOBIND COLONY, ,	INDIA	PUNJAB	RAJPURA	140401	MR032815		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
MADAN LAL BHEL	NA	NA	ROSHAN LAL B	NA	NA	D/8 GOBIND COLONY, ,	INDIA	PUNJAB	RAJPURA	140401	MR032815		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
MADAN LAL BHEL	NA	NA	ROSHAN LAL B	NA	NA	D/8 GOBIND COLONY, ,	INDIA	PUNJAB	RAJPURA	140401	MR032815		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
MADAN LAL BHEL	NA	NA	ROSHAN LAL B	NA	NA	D/8 GOBIND COLONY, ,	INDIA	PUNJAB	RAJPURA	140401	MR032815		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
MADAN LAL CHADHA	NA	NA	NA	NA	NA	K-14 KAILASH COLONY, ,	INDIA	DELHI	NEW DELHI	110048	MR143418		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MADAN LAL CHADHA	NA	NA	NA	NA	NA	K-14 KAILASH COLONY, ,	INDIA	DELHI	NEW DELHI	110048	MR143418		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
MADAN LAL CHADHA	NA	NA	NA	NA	NA	K-14 KAILASH COLONY, ,	INDIA	DELHI	NEW DELHI	110048	MR143418		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
MADAN LAL CHADHA	NA	NA	NA	NA	NA	K-14 KAILASH COLONY, ,	INDIA	DELHI	NEW DELHI	110048	MR143418		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
MADAN LAL CHADHA	NA	NA	NA	NA	NA	K-14 KAILASH COLONY, ,	INDIA	DELHI	NEW DELHI	110048	MR143418		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
MADAN LAL CHADHA	NA	NA	NA	NA	NA	K-14 KAILASH COLONY, ,	INDIA	DELHI	NEW DELHI	110048	MR143418		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
MADAN LAL CHADHA	NA	NA	NA	NA	NA	K-14 KAILASH COLONY, ,	INDIA	DELHI	NEW DELHI	110048	MR143418		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
MADAN LAL GUPTA	NA	NA	NA	NA	NA	C/O MADANLAL & SONS,SHOP NO 22-24 CHANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR143424		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MADAN LAL GUPTA	NA	NA	NA	NA	NA	C/O MADANLAL & SONS,SHOP NO 22-24 CHANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR143424		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MADAN LAL GUPTA	NA	NA	NA	NA	NA	C/O MADANLAL & SONS,SHOP NO 22-24 CHANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR143424		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MADAN LAL GUPTA	NA	NA	NA	NA	NA	C/O MADANLAL & SONS,SHOP NO 22-24 CHANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR143424		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MADAN LAL GUPTA	NA	NA	NA	NA	NA	C/O MADANLAL & SONS,SHOP NO 22-24 CHANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR143424		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MADAN LAL GUPTA	NA	NA	NA	NA	NA	C/O MADANLAL & SONS,SHOP NO 22-24 CHANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR143424		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
MADAN LAL PRASAD	NA	NA	RAMESWAR PR	NA	NA	PO VILL BIJOYGUNG BAZAR,DIST SOUTH 24 PARGANAS,	INDIA	WEST BENGAL	BIJOYGUNG	743343	MR148600		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MADAN LAL PRASAD	NA	NA	RAMESWAR PR	NA	NA	PO VILL BIJOYGUNG BAZAR,DIST SOUTH 24 PARGANAS,	INDIA	WEST BENGAL	BIJOYGUNG	743343	MR148600		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MADAN LAL PRASAD	NA	NA	RAMESWAR PR	NA	NA	PO VILL BIJOYGUNG BAZAR,DIST SOUTH 24 PARGANAS,	INDIA	WEST BENGAL	BIJOYGUNG	743343	MR148600		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MADAN LAL PRASAD	NA	NA	RAMESWAR PR	NA	NA	PO VILL BIJOYGUNG BAZAR,DIST SOUTH 24 PARGANAS,	INDIA	WEST BENGAL	BIJOYGUNG	743343	MR148600		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MADAN LAL PRASAD	NA	NA	RAMESWAR PR	NA	NA	PO VILL BIJOYGUNG BAZAR,DIST SOUTH 24 PARGANAS,	INDIA	WEST BENGAL	BIJOYGUNG	743343	MR148600		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MADAN LAL PRASAD	NA	NA	RAMESWAR PR	NA	NA	PO VILL BIJOYGUNG BAZAR,DIST SOUTH 24 PARGANAS,	INDIA	WEST BENGAL	BIJOYGUNG	743343	MR148600		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MADAN LAL PRASAD	NA	NA	RAMESWAR PR	NA	NA	PO VILL BIJOYGUNG BAZAR,DIST SOUTH 24 PARGANAS,	INDIA	WEST BENGAL	BIJOYGUNG	743343	MR148600		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
MADAN LAL SHARMA	NA	NA	SHHARI RAM	NA	NA	C/O WEAR WELL TYRER TUBE IND(P,E2/16 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR031399		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADAN MOHAN KABRA	NA	NA	VALLABH DASS	NA	NA	1-B-1, HOUSING BOARD,,SHASTRI NAGAR,,	INDIA	RAJASTHAN	BHILWARA	311001	MR282924		Amount for unpaid and unclaime	400	12-NOV-2024	AIBPK6418M						No	No	FY-1
MADAN MOHAN KABRA	NA	NA	VALLABH DASS	NA	NA	1-B-1, HOUSING BOARD,,SHASTRI NAGAR,,	INDIA	RAJASTHAN	BHILWARA	311001	MR282924		Amount for unpaid and unclaime	450	01-OCT-2025	AIBPK6418M						No	No	FY-2
MADAN MOHAN KABRA	NA	NA	VALLABH DASS	NA	NA	1-B-1, HOUSING BOARD,,SHASTRI NAGAR,,	INDIA	RAJASTHAN	BHILWARA	311001	MR282924		Amount for unpaid and unclaime	500	07-OCT-2026	AIBPK6418M						No	No	FY-3
MADAN MOHAN KABRA	NA	NA	VALLABH DASS	NA	NA	1-B-1, HOUSING BOARD,,SHASTRI NAGAR,,	INDIA	RAJASTHAN	BHILWARA	311001	MR282924		Amount for unpaid and unclaime	500	12-MAY-2027	AIBPK6418M						No	No	FY-4
MADAN MOHAN KABRA	NA	NA	VALLABH DASS	NA	NA	1-B-1, HOUSING BOARD,,SHASTRI NAGAR,,	INDIA	RAJASTHAN	BHILWARA	311001	MR282924		Amount for unpaid and unclaime	600	04-NOV-2028	AIBPK6418M						No	No	FY-5
MADAN MOHAN KABRA	NA	NA	VALLABH DASS	NA	NA	1-B-1, HOUSING BOARD,,SHASTRI NAGAR,,	INDIA	RAJASTHAN	BHILWARA	311001	MR282924		Amount for unpaid and unclaime	650	16-OCT-2029	AIBPK6418M						No	No	FY-6
MADAN MOHAN KABRA	NA	NA	VALLABH DASS	NA	NA	1-B-1, HOUSING BOARD,,SHASTRI NAGAR,,	INDIA	RAJASTHAN	BHILWARA	311001	MR282924		Amount for unpaid and unclaime	700	06-NOV-2030	AIBPK6418M						No	No	FY-7
MADAN MOHAN KANDA	NA	NA	SHYAM SUNDA	NA	NA	HOUSE NO 138/A SECTOR 9,SANKETI APARTMENTS,ROHINI	INDIA	DELHI	DELHI	110085	MR150786		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MADAN MOHAN KANDA	NA	NA	SHYAM SUNDA	NA	NA	HOUSE NO 138/A SECTOR 9,SANKETI APARTMENTS,ROHINI	INDIA	DELHI	DELHI	110085	MR150786		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
MADAN MOHAN KANDA	NA	NA	SHYAM SUNDA	NA	NA	HOUSE NO 138/A SECTOR 9,SANKETI APARTMENTS,ROHINI	INDIA	DELHI	DELHI	110085	MR150786		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
MADAN MOHAN KANDA	NA	NA	SHYAM SUNDA	NA	NA	HOUSE NO 138/A SECTOR 9,SANKETI APARTMENTS,ROHINI	INDIA	DELHI	DELHI	110085	MR150786		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
MADAN MOHAN KANDA	NA	NA	SHYAM SUNDA	NA	NA	HOUSE NO 138/A SECTOR 9,SANKETI APARTMENTS,ROHINI	INDIA	DELHI	DELHI	110085	MR150786		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
MADAN MOHAN KANDA	NA	NA	SHYAM SUNDA	NA	NA	HOUSE NO 138/A SECTOR 9,SANKETI APARTMENTS,ROHINI	INDIA	DELHI	DELHI	110085	MR150786		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
MADAN MOHAN LAL	NA	NA	NA	NA	NA	FLAT NO 702 KAIRAV GREAT EASTERN LINKS RAM MANDIR ROAD GOREGAON (WEST)	INDIA	MAHARASHTRA	MUMBAI	400104	MR375403		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MADAN MOHAN MAHESHWARI	NA	NA	BANSIDHAR CH	NA	NA	954 CHITLANGIYAS M R K RASTA,CHANDPOLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	MR140635		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
MADAN MOHAN MAHESHWARI	NA	NA	BANSIDHAR CH	NA	NA	954 CHITLANGIYAS M R K RASTA,CHANDPOLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	MR140635		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
MADAN MOHAN MAHESHWARI	NA	NA	BANSIDHAR CH	NA	NA	954 CHITLANGIYAS M R K RASTA,CHANDPOLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	MR140635		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
MADAN MOHAN P BAJAJ	NA	NA	NA	NA	NA	NO 12 BAJAJ HOUSE ,IST MAIN ROAD GANDHI NAGAR ,	INDIA	KARNATAKA	BANGALORE	560009	IN30154914866943		Amount for unpaid and unclaime	800	12-NOV-2024	AADPB8407H		AVINASHMSUDHAMBAJAJ			No	No	FY-1
MADAN MOHAN P BAJAJ	NA	NA	NA	NA	NA	NO 12 BAJAJ HOUSE ,IST MAIN ROAD GANDHI NAGAR ,	INDIA	KARNATAKA	BANGALORE	560009	IN30154914866943		Amount for unpaid and unclaime	1000	07-OCT-2026	AADPB8407H		AVINASHMSUDHAMBAJAJ			No	No	FY-3
MADAN MOHAN PUSHP	NA	NA	MANGAL	NA	NA	C/O O P PUSHP,BUS STAND ASHOK NAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	MR031792		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADAN MOHAN SHARMA	NA	NA	NA	NA	NA	HOUSE NO 314 GALI NO 3,HALKARA QUAN JAWALA NAGAR,SHAHDARA	INDIA	DELHI	DELHI	110032	MR139050		Amount for unpaid and unclaime	508	12-NOV-2024							No	No	FY-1
MADAN MOHAN SHARMA	NA	NA	NA	NA	NA	HOUSE NO 314 GALI NO 3,HALKARA QUAN JAWALA NAGAR,SHAHDARA	INDIA	DELHI	DELHI	110032	MR139050		Amount for unpaid and unclaime	572	01-OCT-2025							No	No	FY-2
MADAN MOHAN SHARMA	NA	NA	NA	NA	NA	HOUSE NO 314 GALI NO 3,HALKARA QUAN JAWALA NAGAR,SHAHDARA	INDIA	DELHI	DELHI	110032	MR139050		Amount for unpaid and unclaime	635	07-OCT-2026							No	No	FY-3
MADAN MOHAN SHARMA	NA	NA	NA	NA	NA	HOUSE NO 314 GALI NO 3,HALKARA QUAN JAWALA NAGAR,SHAHDARA	INDIA	DELHI	DELHI	110032	MR139050		Amount for unpaid and unclaime	635	12-MAY-2027							No	No	FY-4
MADAN MOHAN SHARMA	NA	NA	NA	NA	NA	HOUSE NO 314 GALI NO 3,HALKARA QUAN JAWALA NAGAR,SHAHDARA	INDIA	DELHI	DELHI	110032	MR139050		Amount for unpaid and unclaime	762	04-NOV-2028							No	No	FY-5
MADAN MOHAN SHARMA	NA	NA	NA	NA	NA	HOUSE NO 314 GALI NO 3,HALKARA QUAN JAWALA NAGAR,SHAHDARA	INDIA	DELHI	DELHI	110032	MR139050		Amount for unpaid and unclaime	826	16-OCT-2029							No	No	FY-6
MADAN MOHAN SRIVASTAVA	NA	NA	NA	NA	NA	6 SADANAND APARTEMENT NEAR ST,ANNES SCHOOL AGALI,	INDIA	MAHARASHTRA	GOA	403602	MR142662		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MADAN MOHAN SUREKA	NA	NA	NA	NA	NA	C/O HOTEL MARUTI CENTRAL BANK ROAD	INDIA	ASSAM	TINSUKIA	786125	IN30125028382316		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
MADAN MOHAN SUREKA	NA	NA	NA	NA	NA	C/O HOTEL MARUTI CENTRAL BANK ROAD	INDIA	ASSAM	TINSUKIA	786125	IN30125028382316		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
MADAN SINGH	NA	NA	NA	NA	NA	31/434 D M S COLONY,HARI NAGAR GHANTAGHAR,	INDIA	DELHI	NEW DELHI	110064	MR143455		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MADAN SINGH	NA	NA	DHANA SINGH	NA	NA	H NO 114 SCHEME NO 11,IMPROVEMENT TRUST,	INDIA	PUNJAB	HOSHIARPUR	146001	MR048896		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MADAN SINGH	NA	NA	DHANA SINGH	NA	NA	H NO 114 SCHEME NO 11,IMPROVEMENT TRUST,	INDIA	PUNJAB	HOSHIARPUR	146001	MR048896		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MADAN SINGH	NA	NA	DHANA SINGH	NA	NA	H NO 114 SCHEME NO 11,IMPROVEMENT TRUST,	INDIA	PUNJAB	HOSHIARPUR	146001	MR048896		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MADAN SINGH	NA	NA	DHANA SINGH	NA	NA	H NO 114 SCHEME NO 11,IMPROVEMENT TRUST,	INDIA	PUNJAB	HOSHIARPUR	146001	MR048896		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MADANGOPAL RELAN	NA	NA	ATTARCHAND	NA	NA	4 INDRA COLONY,NR RLY STATION,	INDIA	HARYANA	SONEPAT	131001	MR025855		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADANGOPAL RELAN	NA	NA	ATTARCHAND	NA	NA	4 INDRA COLONY,NR RLY STATION,	INDIA	HARYANA	SONEPAT	131001	MR025855		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MADANGOPAL RELAN	NA	NA	ATTARCHAND	NA	NA	4 INDRA COLONY,NR RLY STATION,	INDIA	HARYANA	SONEPAT	131001	MR025855		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MADANGOPAL RELAN	NA	NA	ATTARCHAND	NA	NA	4 INDRA COLONY,NR RLY STATION,	INDIA	HARYANA	SONEPAT	131001	MR025855		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MADANGOPAL RELAN	NA	NA	ATTARCHAND	NA	NA	4 INDRA COLONY,NR RLY STATION,	INDIA	HARYANA	SONEPAT	131001	MR025855		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MADANLAL	NA	NA	MANOHARMA	NA	NA	HOUSE NO 5/10 2ND FLOOR,S L N COMPLEX (LAL BUILDING) ,248/250 OLD THARAGUPET	INDIA	KARNATAKA	BANGALORE	560053	MR140591		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
MADANLAL AGARWAL	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	MR143465		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADANLAL AGARWAL	NA	NA	GANESHILAL A	NA	NA	C/O POLAR OVERSEAS,CITY MALL BASEMENT,SEVOKE ROAD	INDIA	WEST BENGAL	SILIGURI	734001	MR282770		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MADANLAL AGARWAL	NA	NA	GANESHILAL A	NA	NA	C/O POLAR OVERSEAS,CITY MALL BASEMENT,SEVOKE ROAD	INDIA	WEST BENGAL	SILIGURI	734001	MR282770		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
MADANLAL AGARWAL	NA	NA	GANESHILAL A	NA	NA	C/O POLAR OVERSEAS,CITY MALL BASEMENT,SEVOKE ROAD	INDIA	WEST BENGAL	SILIGURI	734001	MR282770		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
MADANLAL AGARWAL	NA	NA	GANESHILAL A	NA	NA	C/O POLAR OVERSEAS,CITY MALL BASEMENT,SEVOKE ROAD	INDIA	WEST BENGAL	SILIGURI	734001	MR282770		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
MADANLAL AGARWAL	NA	NA	GANESHILAL A	NA	NA	C/O POLAR OVERSEAS,CITY MALL BASEMENT,SEVOKE ROAD	INDIA	WEST BENGAL	SILIGURI	734001	MR282770		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
MADANLAL BAID	NA	NA	KESHARICHAN	NA	NA	9 UPENDRA NATH ROY LANE BACK,OF ALKA CINEMA SIBPUR,	INDIA	WEST BENGAL	HOWRAH	711002	MR037783		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADANLAL BAPNA	NA	NA	R L BAPNA	NA	NA	2 SIR HUKUMCHAND MARG,OPP KANCHMANDIR,	INDIA	MADHYA PRADESH	INDORE	452002	MR041361		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADANLAL D SHAH	NA	NA	NA	NA	NA	6/8 KALYANJI HANSRAJ BLDG,1ST FLOOR R NO 16 KOLBHAT LANE,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	MR141235		Amount for unpaid and unclaime	90	01-OCT-2025				PRADIPMSHAH			No	No	FY-2
MADANLAL D SHAH	NA	NA	NA	NA	NA	6/8 KALYANJI HANSRAJ BLDG,1ST FLOOR R NO 16 KOLBHAT LANE,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	MR141235		Amount for unpaid and unclaime	100	07-OCT-2026				PRADIPMSHAH			No	No	FY-3
MADANLAL D SHAH	NA	NA	NA	NA	NA	6/8 KALYANJI HANSRAJ BLDG,1ST FLOOR R NO 16 KOLBHAT LANE,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	MR141235		Amount for unpaid and unclaime	100	12-MAY-2027				PRADIPMSHAH			No	No	FY-4
MADANLAL D SHAH	NA	NA	NA	NA	NA	6/8 KALYANJI HANSRAJ BLDG,1ST FLOOR R NO 16 KOLBHAT LANE,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	MR141235		Amount for unpaid and unclaime	130	16-OCT-2029				PRADIPMSHAH			No	No	FY-6
MADANLAL D SHAH	NA	NA	NA	NA	NA	6/8 KALYANJI HANSRAJ BLDG,1ST FLOOR R NO 16 KOLBHAT LANE,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	MR141235		Amount for unpaid and unclaime	140	06-NOV-2030				PRADIPMSHAH			No	No	FY-7
MADANLAL DEY	NA	NA	BHOLANATH D	NA	NA	C/O BHOLA NATH DEY,PO NUTANGANJ,	INDIA	WEST BENGAL	BURDWAN	713102	MR019517		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MADANLAL DEY	NA	NA	BHOLANATH D	NA	NA	C/O BHOLA NATH DEY,PO NUTANGANJ,	INDIA	WEST BENGAL	BURDWAN	713102	MR019517		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
MADANLAL DEY	NA	NA	BHOLANATH D	NA	NA	C/O BHOLA NATH DEY,PO NUTANGANJ,	INDIA	WEST BENGAL	BURDWAN	713102	MR019517		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
MADANLAL DEY	NA	NA	BHOLANATH D	NA	NA	C/O BHOLA NATH DEY,PO NUTANGANJ,	INDIA	WEST BENGAL	BURDWAN	713102	MR019517		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
MADANLAL DEY	NA	NA	BHOLANATH D	NA	NA	C/O BHOLA NATH DEY,PO NUTANGANJ,	INDIA	WEST BENGAL	BURDWAN	713102	MR019517		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
MADANLAL DEY	NA	NA	BHOLANATH D	NA	NA	C/O BHOLA NATH DEY,PO NUTANGANJ,	INDIA	WEST BENGAL	BURDWAN	713102	MR019517		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
MADANLAL JHAWAR	NA	NA	GIRDHARLAL J	NA	NA	MAIN MARKET,BARELI,	INDIA	MADHYA PRADESH	RAISEN	464668	MR282539		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADANLAL KALRA	NA	NA	LATE SH N C K	NA	NA	227 THERMAL COLONY,SECTOR 22,	INDIA	HARYANA	FARIDABAD	121005	MR140533		Amount for unpaid and unclaime	180	12-NOV-2024				RAMESHKALRA			No	No	FY-1
MADANLAL LAMBA	NA	NA	RAMDAS	NA	NA	HOUSE NO 999,SECTOR 5,URBAN ESTATE	INDIA	HARYANA	KURUKSHETRA	136118	MR041184		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADANLAL LAMBA	NA	NA	RAMDAS	NA	NA	HOUSE NO 999,SECTOR 5,URBAN ESTATE	INDIA	HARYANA	KURUKSHETRA	136118	MR041184		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MADANLAL RAMKISHAN AGARWAL	NA	NA	RAMKISHAN	NA	NA	C/3 SHIVGANGA SOCIETY,BIBEVADI,	INDIA	MAHARASHTRA	PUNE	411002	MR042724		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
MADANLAL RAMKISHAN AGARWAL	NA	NA	RAMKISHAN	NA	NA	C/3 SHIVGANGA SOCIETY,BIBEVADI,	INDIA	MAHARASHTRA	PUNE	411002	MR042724		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
MADANLAL RAMKISHAN AGARWAL	NA	NA	RAMKISHAN	NA	NA	C/3 SHIVGANGA SOCIETY,BIBEVADI,	INDIA	MAHARASHTRA	PUNE	411002	MR042724		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
MADANLAL RAMKISHAN AGARWAL	NA	NA	RAMKISHAN	NA	NA	C/3 SHIVGANGA SOCIETY,BIBEVADI,	INDIA	MAHARASHTRA	PUNE	411002	MR042724		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
MADANLAL RAMKISHAN AGARWAL	NA	NA	RAMKISHAN	NA	NA	C/3 SHIVGANGA SOCIETY,BIBEVADI,	INDIA	MAHARASHTRA	PUNE	411002	MR042724		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
MADANLAL RAMKISHAN AGARWAL	NA	NA	RAMKISHAN	NA	NA	C/3 SHIVGANGA SOCIETY,BIBEVADI,	INDIA	MAHARASHTRA	PUNE	411002	MR042724		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
MADANLAL RAMNATH HOLANI	NA	NA	RAMNATH HOI	NA	NA	C/O SHREE SUNITA TEXTILES,1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR364976		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADANLAL SHARMA	NA	NA	S D SHARMA	NA	NA	33 RASIM VIHAR,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	MR011332		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MADANLAL T MAHESHWARI	NA	NA	TARACHAND	NA	NA	21 AMBICA SOC, ,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	MR042983		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADANLAL T MAHESHWARI	NA	NA	TARACHAND	NA	NA	21 AMBICA SOC, ,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	MR042983		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MADANLAL T MAHESHWARI	NA	NA	TARACHAND	NA	NA	21 AMBICA SOC, ,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	MR042983		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MADANLAL T MAHESHWARI	NA	NA	TARACHAND	NA	NA	21 AMBICA SOC, ,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	MR042983		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MADANLAL VAISHNAV	NA	NA	NA	NA	NA	VIJAY SWEET MART 2 DEVA KRISHNA SOCIETY,NR MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	MR143496		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MADANLAL VAISHNAV	NA	NA	NA	NA	NA	VIJAY SWEET MART 2 DEVA KRISHNA SOCIETY,NR MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	MR143496		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
MADANLAL VAISHNAV	NA	NA	NA	NA	NA	VIJAY SWEET MART 2 DEVA KRISHNA SOCIETY,NR MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	MR143496		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
MADANLAL VIJAIVARGIYA	NA	NA	NA	NA	NA	48/4 PARDESHIPURA, ,	INDIA	MADHYA PRADESH	INDORE	452003	MR143498		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MADANLAL VIJAIVARGIYA	NA	NA	NA	NA	NA	48/4 PARDESHIPURA, ,	INDIA	MADHYA PRADESH	INDORE	452003	MR143498		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MADANLAL VIJAIVARGIYA	NA	NA	NA	NA	NA	48/4 PARDESHIPURA, ,	INDIA	MADHYA PRADESH	INDORE	452003	MR143498		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MADANLAL VIJAIVARGIYA	NA	NA	NA	NA	NA	48/4 PARDESHIPURA, ,	INDIA	MADHYA PRADESH	INDORE	452003	MR143498		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MADANLAL VIJAIVARGIYA	NA	NA	NA	NA	NA	48/4 PARDESHIPURA, ,	INDIA	MADHYA PRADESH	INDORE	452003	MR143498		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MADANLAL VIJAIVARGIYA	NA	NA	NA	NA	NA	48/4 PARDESHIPURA, ,	INDIA	MADHYA PRADESH	INDORE	452003	MR143498		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MADAPATI LAKSHMI KUMARI	NA	NA	NA	NA	NA	D/NO 23/13/16 THADANKIVARI STREET,SATYANARAYANAPURAM,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	MR143502		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
MADASSERIL SREEDHARA MENON	NA	NA	NA	NA	NA	MADASSERIL HOUSE S N JUNCTION,TRIPUNITHURA,	INDIA	LAKSHADWEEP	DIST COCHIN	682301	MR138608		Amount for unpaid and unclaime	1420	07-OCT-2026							No	No	FY-3
MADASSERIL SREEDHARA MENON	NA	NA	NA	NA	NA	MADASSERIL HOUSE S N JUNCTION,TRIPUNITHURA,	INDIA	LAKSHADWEEP	DIST COCHIN	682301	MR138608		Amount for unpaid and unclaime	1420	12-MAY-2027							No	No	FY-4
MADASSERIL SREEDHARA MENON	NA	NA	NA	NA	NA	MADASSERIL HOUSE S N JUNCTION,TRIPUNITHURA,	INDIA	LAKSHADWEEP	DIST COCHIN	682301	MR138608		Amount for unpaid and unclaime	1704	04-NOV-2028							No	No	FY-5
MADAV ANKUSH BALKAWADE	NA	NA	NA	NA	NA	NALAWDE NIWAS 4TH FLR,KISANNAGAR NO 3 RD NO 22,WAGLE ESTATE	INDIA	MAHARASHTRA	THANE	400604	MR143504		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MADDI ESWAR	NA	NA	NA	NA	NA	FLOT NO D1, SRI ANJANEYAM ENCLAVE 2 2 ANNAPURNA NAGAR EAST GORANTLA	INDIA	ANDHRA PRADESH	GUNTUR ANDHRA PRADI	522034	IN30429571514874		Amount for unpaid and unclaime	16	04-NOV-2028							No	No	FY-5
MADDULURI RAM TEJA	NA	NA	NA	NA	NA	HOUSE NUMBER 4 10 11 2 OLD POST OFFICE ROAD PONNURU PONNUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	1208180017402040		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
MADHAB LALL KUNDU	NA	NA	NA	NA	NA	RABINDRA PALLI,PO PRAFULLA KANAN,	INDIA	WEST BENGAL	KOLKATA	700059	MR139069		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MADHAB LALL KUNDU	NA	NA	NA	NA	NA	RABINDRA PALLI,PO PRAFULLA KANAN,	INDIA	WEST BENGAL	KOLKATA	700059	MR139069		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MADHAB LALL KUNDU	NA	NA	NA	NA	NA	RABINDRA PALLI,PO PRAFULLA KANAN,	INDIA	WEST BENGAL	KOLKATA	700059	MR139069		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
MADHAB LALL KUNDU	NA	NA	NA	NA	NA	RABINDRA PALLI,PO PRAFULLA KANAN,	INDIA	WEST BENGAL	KOLKATA	700059	MR139069		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
MADHABI DEY	NA	NA	NA	NA	NA	VILL KISHOR NAGAR BALUCHURIABASAN DIST PURBA MEDINIPUR NRKISHOR NAGAR HIGH CONTAI	INDIA	WEST BENGAL	PURBA MEDINIPUR	721401	1203320110193561		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
MADHABI MUKHERJEE	NA	NA	NA	NA	NA	E/7 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462026	MR141252		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MADHABI SARKAR DHAR	NA	NA	SAMIRANDA N	NA	NA	U B K G BANK ATHOROKHAI BRANCH,PO KADAMTALA,	INDIA	WEST BENGAL	DIST DARJEELING	734433	MR151729		Amount for unpaid and unclaime	500	12-NOV-2024	AJIPS0435L				PARTHAMAJUMDER		No	No	FY-1
MADHABI SARKAR DHAR	NA	NA	SAMIRANDA N	NA	NA	U B K G BANK ATHOROKHAI BRANCH,PO KADAMTALA,	INDIA	WEST BENGAL	DIST DARJEELING	734433	MR151729		Amount for unpaid and unclaime	563	01-OCT-2025	AJIPS0435L				PARTHAMAJUMDER		No	No	FY-2
MADHABI SARKAR DHAR	NA	NA	SAMIRANDA N	NA	NA	U B K G BANK ATHOROKHAI BRANCH,PO KADAMTALA,	INDIA	WEST BENGAL	DIST DARJEELING	734433	MR151729		Amount for unpaid and unclaime	625	12-MAY-2027	AJIPS0435L				PARTHAMAJUMDER		No	No	FY-4
MADHABI SARKAR DHAR	NA	NA	SAMIRANDA N	NA	NA	U B K G BANK ATHOROKHAI BRANCH,PO KADAMTALA,	INDIA	WEST BENGAL	DIST DARJEELING	734433	MR151729		Amount for unpaid and unclaime	750	04-NOV-2028	AJIPS0435L				PARTHAMAJUMDER		No	No	FY-5
MADHABI SARKAR DHAR	NA	NA	SAMIRANDA N	NA	NA	U B K G BANK ATHOROKHAI BRANCH,PO KADAMTALA,	INDIA	WEST BENGAL	DIST DARJEELING	734433	MR151729		Amount for unpaid and unclaime	813	16-OCT-2029	AJIPS0435L				PARTHAMAJUMDER		No	No	FY-6
MADHANACHERY KORELLA	NA	NA	BIJANGAM K	NA	NA	GOLDSMITH CEMENT ROAD, ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	MR037116		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADHAV KHANDELWAL	NA	NA	NA	NA	NA	S O ANAND KHANDELWAL 579 NAI BASTI NEAR SURAJ BHAN VIDYA BHAWAN BAREILLY BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243005	1208870174234002		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
MADHAV MUKUND JOSHI	NA	NA	M K JOSHI	NA	NA	QR NO E/240/B,D COLLEGE OF MILITARY ENGINEERING,DAPODI	INDIA	MAHARASHTRA	PUNE	411031	MR148005		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MADHAV RAYAPPA SHANBHAG	NA	NA	RUPA MADHAV	NA	NA	3 KUNJA VIHAR TPS V,8TH ROAD,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	MR139067		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MADHAV SHANKAR GORE	NA	NA	SHANKAR P GC	NA	NA	D-12/1 NEW AIRPORT COLONY,OPP BAHAR CINEMA VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400099	MR282363		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
MADHAV UPMANYU	NA	NA	NA	NA	NA	villa no 32, omaxe eternity country inn villas omaxe eternity omaxe eternity omaxe eternity	INDIA	UTTAR PRADESH	MATHURA	281121	1208160074474855		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
MADHAVA L KOTIAN	NA	NA	LAXMAN ANN	NA	NA	11 KALPA VRIKSHA HAJI BAPU ROAD,MALAD,	INDIA	MAHARASHTRA	MUMBAI	400097	MR282238		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MADHAVAN P K	NA	NA	NA	NA	NA	PALANGAT HOUSE,PERUMPADAVOM P O,ELANJI	INDIA	KERALA	ERNAKULAM	686665	IN30023914481904		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
MADHAVAN SRINIVASAN	NA	NA	D SRINIVASAN	NA	NA	4 MAHALAXMI ST,M G NAGAR CHITLAPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600064	MR029915		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADHAVBHAI PURSHOTTAM PATEL	NA	NA	PURSHOTTAM	NA	NA	PURSHOTTAM SADAN,PATEL COLONY DATTA NAGAR,PETH ROAD PANCHAVATI	INDIA	MAHARASHTRA	NASHIK	422003	MR020511		Amount for unpaid and unclaime	1400	12-NOV-2024					YOGESHMPATEL		No	No	FY-1
MADHAVBHAI PURSHOTTAM PATEL	NA	NA	PURSHOTTAM	NA	NA	PURSHOTTAM SADAN,PATEL COLONY DATTA NAGAR,PETH ROAD PANCHAVATI	INDIA	MAHARASHTRA	NASHIK	422003	MR020511		Amount for unpaid and unclaime	1575	01-OCT-2025					YOGESHMPATEL		No	No	FY-2
MADHAVBHAI PURSHOTTAM PATEL	NA	NA	PURSHOTTAM	NA	NA	PURSHOTTAM SADAN,PATEL COLONY DATTA NAGAR,PETH ROAD PANCHAVATI	INDIA	MAHARASHTRA	NASHIK	422003	MR020511		Amount for unpaid and unclaime	1750	07-OCT-2026					YOGESHMPATEL		No	No	FY-3
MADHAVBHAI PURSHOTTAM PATEL	NA	NA	PURSHOTTAM	NA	NA	PURSHOTTAM SADAN,PATEL COLONY DATTA NAGAR,PETH ROAD PANCHAVATI	INDIA	MAHARASHTRA	NASHIK	422003	MR020511		Amount for unpaid and unclaime	1750	12-MAY-2027					YOGESHMPATEL		No	No	FY-4
MADHAVBHAI PURSHOTTAM PATEL	NA	NA	PURSHOTTAM	NA	NA	PURSHOTTAM SADAN,PATEL COLONY DATTA NAGAR,PETH ROAD PANCHAVATI	INDIA	MAHARASHTRA	NASHIK	422003	MR020511		Amount for unpaid and unclaime	2100	04-NOV-2028					YOGESHMPATEL		No	No	FY-5
MADHAVBHAI PURSHOTTAM PATEL	NA	NA	PURSHOTTAM	NA	NA	PURSHOTTAM SADAN,PATEL COLONY DATTA NAGAR,PETH ROAD PANCHAVATI	INDIA	MAHARASHTRA	NASHIK	422003	MR020511		Amount for unpaid and unclaime	2275	16-OCT-2029					YOGESHMPATEL		No	No	FY-6
MADHAVI DEVI RATHI	NA	NA	PRAKASH RAT	NA	NA	C/O GALAXY AGN .,65 CENTRAL AVENUE,	INDIA	MAHARASHTRA	NAGPUR	440018	MR364980		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADHAVI MILIND SHETH	NA	NA	MILIND SOMA	NA	NA	TYPE IV BLOCK 53 BLDG NO 9,RCF COLONY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	MR024322		Amount for unpaid and unclaime	400	12-NOV-2024					MILINDSOMALALSHETH		No	No	FY-1
MADHAVI MISRA	NA	NA	NA	NA	NA	11 WAZIR HASAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR138612		Amount for unpaid and unclaime	500	12-NOV-2024					BRIGADIERRNMISRA		No	No	FY-1
MADHAVI MISRA	NA	NA	NA	NA	NA	11 WAZIR HASAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR138612		Amount for unpaid and unclaime	563	01-OCT-2025					BRIGADIERRNMISRA		No	No	FY-2
MADHAVI NATESH NATHAN	NA	NA	NA	NA	NA	16 SUNBEAM BLDG 2ND FLOOR PEDDAR ROA D MUMBAI 400026	INDIA	MAHARASHTRA	TEMEDN N	400026	IN30021431111658		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
MADHAVI NATESH NATHAN	NA	NA	NA	NA	NA	16 SUNBEAM BLDG 2ND FLOOR PEDDAR ROA D MUMBAI 400026	INDIA	MAHARASHTRA	TEMEDN N	400026	IN30021431111658		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
MADHAVI PUNJARAM PATIL	NA	NA	NA	NA	NA	MULA IRRIGATION COLONY	INDIA	MAHARASHTRA	AHMADNAGAR	413705	IN30177418838361		Amount for unpaid and unclaime	120	04-NOV-2028	BHYPP1496B			NAMRATAPUNJARAMPATIL			No	No	FY-5
MADHAVI PUNJARAM PATIL	NA	NA	NA	NA	NA	MULA IRRIGATION COLONY	INDIA	MAHARASHTRA	AHMADNAGAR	413705	IN30177418838361		Amount for unpaid and unclaime	130	16-OCT-2029	BHYPP1496B			NAMRATAPUNJARAMPATIL			No	No	FY-6
MADHAVI SUNIL LOMATE	NA	NA	SUNIL	NA	NA	F-13 AIR FORCE QTR'S,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	MR024368		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADHAVI V DABHOLKAR	NA	NA	V G DABHOLKA	NA	NA	G/7 SAHAKAR NIWAS,PROF AGASHEN PATH DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	MR151730		Amount for unpaid and unclaime	1300	12-NOV-2024					SUNEELHRANADE		No	No	FY-1
MADHAVI VISHAL AMBEKAR	NA	NA	NA	NA	NA	MULA IRRIGATION COLONY	INDIA	MAHARASHTRA	AHMADNAGAR	413705	IN30177418838361		Amount for unpaid and unclaime	140	06-NOV-2030	BHYPP1496B			NAMRATAPUNJARAMPATIL			No	No	FY-7
MADHAVJI HIRJI MANEK	NA	NA	HIRJI KANJI MA	NA	NA	C/O M/S MAHDAVJI HIRJI 255 SANCHA GALLY,M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	MR282533		Amount for unpaid and unclaime	400	12-NOV-2024					DINESHMADHAVJIMANEK		No	No	FY-1
MADHAVJIBHAI TRIKAMBHAI MANIA	NA	NA	NA	NA	NA	VRUNDAVAN SOCIETY,PALIYAD ROAD,	INDIA	GUJARAT	BOTAD	364710	1201120200001930		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADHAVJIBHAI TRIKAMBHAI MANIA	NA	NA	NA	NA	NA	VRUNDAVAN SOCIETY,PALIYAD ROAD,	INDIA	GUJARAT	BOTAD	364710	1201120200001930		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MADHAVJIBHAI TRIKAMBHAI MANIA	NA	NA	NA	NA	NA	VRUNDAVAN SOCIETY,PALIYAD ROAD,	INDIA	GUJARAT	BOTAD	364710	1201120200001930		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MADHAVLAL BECHARDAS PATEL	NA	NA	NA	NA	NA	3 SATELIGHT SOCIETY PART 1,B/H MANMOHAN SOCIETY,	INDIA	GUJARAT	MEHSANA	384002	MR139080		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MADHAVLAL BECHARDAS PATEL	NA	NA	NA	NA	NA	3 SATELIGHT SOCIETY PART 1,B/H MANMOHAN SOCIETY,	INDIA	GUJARAT	MEHSANA	384002	MR139080		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MADHAVLAL BECHARDAS PATEL	NA	NA	NA	NA	NA	3 SATELIGHT SOCIETY PART 1,B/H MANMOHAN SOCIETY,	INDIA	GUJARAT	MEHSANA	384002	MR139080		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
MADHAVLAL BECHARDAS PATEL	NA	NA	NA	NA	NA	3 SATELIGHT SOCIETY PART 1,B/H MANMOHAN SOCIETY,	INDIA	GUJARAT	MEHSANA	384002	MR139080		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
MADHAVRAV BUDHA SONAWANE	NA	NA	NUDHALALA S	NA	NA	HOUSE NO 142,FIRST MAIN SECOND CROSS,VIKRAMNAGAR ISRO LAYOUT	INDIA	KARNATAKA	BANGALORE	560078	MR364740		Amount for unpaid and unclaime	800	12-NOV-2024					MANGALAMADHAVRAVSONAWANE		No	No	FY-1
MADHAWI JHA	NA	NA	NA	NA	NA	KILA PAR	INDIA	JHARKHAND	NALANDA	803101	1208880003690452		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
MADHAWI JHA	NA	NA	NA	NA	NA	KILA PAR	INDIA	JHARKHAND	NALANDA	803101	1208880003690452		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
MADHO RAM ARYA	NA	NA	NA	NA	NA	Talli Haldwani	INDIA	UTTAR PRADESH	HALDWANI	263139	1208160019191379		Amount for unpaid and unclaime	5	04-NOV-2028							No	No	FY-5
MADHO RAM ARYA	NA	NA	NA	NA	NA	Talli Haldwani	INDIA	UTTAR PRADESH	HALDWANI	263139	1208160019191379		Amount for unpaid and unclaime	21	16-OCT-2029							No	No	FY-6
MADHO RAM ARYA	NA	NA	NA	NA	NA	Talli Haldwani	INDIA	UTTAR PRADESH	HALDWANI	263139	1208160019191379		Amount for unpaid and unclaime	23	06-NOV-2030							No	No	FY-7
MADHOSH SINGH DEVGON	NA	NA	GURDIAL SING	NA	NA	2429/9 GALI MUNSHIAN,KATRA KARAM SINGH,	INDIA	PUNJAB	AMRITSAR	143001	MR017445		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MADHOSH SINGH DEVGON	NA	NA	GURDIAL SING	NA	NA	2429/9 GALI MUNSHIAN,KATRA KARAM SINGH,	INDIA	PUNJAB	AMRITSAR	143001	MR017445		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MADHOSH SINGH DEVGON	NA	NA	GURDIAL SING	NA	NA	2429/9 GALI MUNSHIAN,KATRA KARAM SINGH,	INDIA	PUNJAB	AMRITSAR	143001	MR017445		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MADHU	NA	NA	DEVENDER SIN	NA	NA	DERBY TEXTILES LTD,M I A BASNI II,	INDIA	RAJASTHAN	JODHPUR	342005	MR149139		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MADHU	NA	NA	NA	NA	NA	5/2 NOVA SOCIETY ASHOK ROADSHIPRA SUNCITY	INDIA	UTTAR PRADESH	GHAZIABAD	201010	1208160054423783		Amount for unpaid and unclaime	177	04-NOV-2028							No	No	FY-5
MADHU	NA	NA	NA	NA	NA	5/2 NOVA SOCIETY ASHOK ROADSHIPRA SUNCITY	INDIA	UTTAR PRADESH	GHAZIABAD	201010	1208160054423783		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
MADHU A PANDYA	NA	NA	AMARNATH	NA	NA	J/1 VISHRAM NAGAR SOCIETY, ,	INDIA	GUJARAT	AHMEDABAD	380052	MR280860		Amount for unpaid and unclaime	384	12-NOV-2024							No	No	FY-1
MADHU AGARWAL	NA	NA	AAMRESH KUN	NA	NA	C/O SHRI A K AGARWAL IPS,ADDL COMMR OF POLICE,31/1 CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	MR280861		Amount for unpaid and unclaime	128	12-NOV-2024					AM		No	No	FY-1
MADHU AGGARWAL	NA	NA	NA	NA	NA	33 BLOCK A P,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110088	MR143559		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADHU AGGARWAL	NA	NA	NA	NA	NA	33 BLOCK A P,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110088	MR143559		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MADHU AGGARWAL	NA	NA	NA	NA	NA	33 BLOCK A P,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110088	MR143559		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MADHU AGGARWAL	NA	NA	NA	NA	NA	33 BLOCK A P,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110088	MR143559		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MADHU AGGARWAL	NA	NA	NA	NA	NA	33 BLOCK A P,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110088	MR143559		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MADHU BAGARIA	NA	NA	ARUN KR BAGA	NA	NA	C/O BHANIRAM RANGLAL,DIST NAGAON,	INDIA	ASSAM	HAIBARGAON	782002	MR152388		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
MADHU BAGARIA	NA	NA	ARUN KR BAGA	NA	NA	C/O BHANIRAM RANGLAL,DIST NAGAON,	INDIA	ASSAM	HAIBARGAON	782002	MR152388		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
MADHU BAJAJ	NA	NA	NA	NA	NA	324 15TH CROSS,UPPER PALACE ORCHARDS,	INDIA	KARNATAKA	BANGALORE	560080	MR143563		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
MADHU BAJAJ	NA	NA	NA	NA	NA	324 15TH CROSS,UPPER PALACE ORCHARDS,	INDIA	KARNATAKA	BANGALORE	560080	MR143563		Amount for unpaid and unclaime	2250	01-OCT-2025							No	No	FY-2
MADHU BAJAJ	NA	NA	NA	NA	NA	324 15TH CROSS,UPPER PALACE ORCHARDS,	INDIA	KARNATAKA	BANGALORE	560080	MR143563		Amount for unpaid and unclaime	2500	07-OCT-2026							No	No	FY-3
MADHU BAJAJ	NA	NA	NA	NA	NA	23 PARK LANE, ,	INDIA	WEST BENGAL	KOLKATA	700016	MR141278		Amount for unpaid and unclaime	1350	12-MAY-2027					ASHOKBAJAJ		No	No	FY-4
MADHU BAJAJ	NA	NA	NA	NA	NA	324 15TH CROSS,UPPER PALACE ORCHARDS,	INDIA	KARNATAKA	BANGALORE	560080	MR143563		Amount for unpaid and unclaime	2500	12-MAY-2027							No	No	FY-4
MADHU BAJAJ	NA	NA	NA	NA	NA	324 15TH CROSS,UPPER PALACE ORCHARDS,	INDIA	KARNATAKA	BANGALORE	560080	MR143563		Amount for unpaid and unclaime	3000	04-NOV-2028							No	No	FY-5
MADHU BALA	NA	NA	SUBHASH CHA	NA	NA	B/2 PARVANA VIHAR,SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	MR043790		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADHU BALA	NA	NA	NA	NA	NA	BU/135 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR143569		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MADHU BALA	NA	NA	SAT PARKASH	NA	NA	C/O BUDHRAM,B/VIII 120 KOTHI MEGH SINGH,	INDIA	PUNJAB	LUDHIANA	141008	MR041977		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MADHU BALA	NA	NA	SUBHASH CHA	NA	NA	B/2 PARVANA VIHAR,SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	MR043790		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MADHU BALA	NA	NA	NA	NA	NA	BU/135 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR143569		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MADHU BALA	NA	NA	SAT PARKASH	NA	NA	C/O BUDHRAM,B/VIII 120 KOTHI MEGH SINGH,	INDIA	PUNJAB	LUDHIANA	141008	MR041977		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MADHU BALA	NA	NA	NA	NA	NA	BU/135 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR143569		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MADHU BALA	NA	NA	SAT PARKASH	NA	NA	C/O BUDHRAM,B/VIII 120 KOTHI MEGH SINGH,	INDIA	PUNJAB	LUDHIANA	141008	MR041977		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MADHU BALA	NA	NA	SUBHASH CHA	NA	NA	B/2 PARVANA VIHAR,SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	MR043790		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MADHU BALA	NA	NA	NA	NA	NA	BU/135 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR143569		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MADHU BALA	NA	NA	SAT PARKASH	NA	NA	C/O BUDHRAM,B/VIII 120 KOTHI MEGH SINGH,	INDIA	PUNJAB	LUDHIANA	141008	MR041977		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MADHU BALA	NA	NA	SUBHASH CHA	NA	NA	B/2 PARVANA VIHAR,SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	MR043790		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MADHU BALA	NA	NA	NA	NA	NA	BU/135 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR143569		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MADHU BALA	NA	NA	SAT PARKASH	NA	NA	C/O BUDHRAM,B/VIII 120 KOTHI MEGH SINGH,	INDIA	PUNJAB	LUDHIANA	141008	MR041977		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MADHU BALA	NA	NA	SUBHASH CHA	NA	NA	B/2 PARVANA VIHAR,SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	MR043790		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MADHU BALA	NA	NA	NA	NA	NA	BU/135 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR143569		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MADHU BALA	NA	NA	SAT PARKASH	NA	NA	C/O BUDHRAM,B/VIII 120 KOTHI MEGH SINGH,	INDIA	PUNJAB	LUDHIANA	141008	MR041977		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MADHU BALA SATIJA	NA	NA	NA	NA	NA	FLAT NO.97 PRIYA APARTMENT SEC-14 RO HINI 0	INDIA	DELHI	NEW DELHI DELHI	110085	IN30021431758015		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
MADHU BALA YADAV	NA	NA	NA	NA	NA	H NO 503/240 BARAULIA,DALI GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	MR143572		Amount for unpaid and unclaime	750	07-OCT-2026				MRSHATRUGHANSINGH			No	No	FY-3
MADHU BALA YADAV	NA	NA	NA	NA	NA	H NO 503/240 BARAULIA,DALI GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	MR143572		Amount for unpaid and unclaime	750	12-MAY-2027				MRSHATRUGHANSINGH			No	No	FY-4
MADHU BANSAL	NA	NA	NA	NA	NA	82/83 SECTOR 3,VIBHAV NAGAR,	INDIA	UTTAR PRADESH	AGRA	282001	MR143574		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MADHU BEHAL	NA	NA	BRAMESH BEH	NA	NA	23 NATIONAL ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	MR280866		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MADHU BEHAL	NA	NA	BRAMESH BEH	NA	NA	23 NATIONAL ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	MR280866		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MADHU BEHAL	NA	NA	BRAMESH BEH	NA	NA	23 NATIONAL ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	MR280866		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MADHU BEHAL	NA	NA	BRAMESH BEH	NA	NA	23 NATIONAL ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	MR280866		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MADHU BEN PATEL	NA	NA	TRIKAM BHAI	NA	NA	NB/3 NEW GOYAL PARK BUNGLOWS,JUDGES BUNGLOW ROAD,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	MR049679		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MADHU BEN PATEL	NA	NA	TRIKAM BHAI	NA	NA	NB/3 NEW GOYAL PARK BUNGLOWS,JUDGES BUNGLOW ROAD,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	MR049679		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MADHU BEN PATEL	NA	NA	TRIKAM BHAI	NA	NA	NB/3 NEW GOYAL PARK BUNGLOWS,JUDGES BUNGLOW ROAD,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	MR049679		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MADHU BHADAURIA	NA	NA	NA	NA	NA	EYE HOSPITAL	INDIA	UTTAR PRADESH	SITAPUR	261001	IN30039418138918		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
MADHU BHANDARI	NA	NA	MAHENDRA BH	NA	NA	NATRAJ ELECTRICALS,HOSPITAL ROAD,	INDIA	MADHYA PRADESH	MANASA	458110	MR067204		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADHU BHANDARI	NA	NA	MAHENDRA BH	NA	NA	NATRAJ ELECTRICALS,HOSPITAL ROAD,	INDIA	MADHYA PRADESH	MANASA	458110	MR067204		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MADHU BHANDARI	NA	NA	MAHENDRA BH	NA	NA	NATRAJ ELECTRICALS,HOSPITAL ROAD,	INDIA	MADHYA PRADESH	MANASA	458110	MR067204		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MADHU BHANDARI	NA	NA	MAHENDRA BH	NA	NA	NATRAJ ELECTRICALS,HOSPITAL ROAD,	INDIA	MADHYA PRADESH	MANASA	458110	MR067204		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MADHU BHANDARI	NA	NA	MAHENDRA BH	NA	NA	NATRAJ ELECTRICALS,HOSPITAL ROAD,	INDIA	MADHYA PRADESH	MANASA	458110	MR067204		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MADHU BHANDARI	NA	NA	MAHENDRA BH	NA	NA	NATRAJ ELECTRICALS,HOSPITAL ROAD,	INDIA	MADHYA PRADESH	MANASA	458110	MR067204		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MADHU BHANDARI	NA	NA	MAHENDRA BH	NA	NA	NATRAJ ELECTRICALS,HOSPITAL ROAD,	INDIA	MADHYA PRADESH	MANASA	458110	MR067204		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MADHU BOHRA	NA	NA	SHREEGOPAL	NA	NA	JHUNJHAR SALT,LAXMIPURA,P O PHALODI	INDIA	RAJASTHAN	DIST JODHPUR	342301	MR013470		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADHU CHOURASIYA	NA	NA	ASHOK KUMAR	NA	NA	59/235 B/19 NIRALA NAGAR,SHIVPURNA,	INDIA	UTTAR PRADESH	VARANASI	221001	MR054397		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADHU CHOURASIYA	NA	NA	ASHOK KUMAR	NA	NA	59/235 B/19 NIRALA NAGAR,SHIVPURNA,	INDIA	UTTAR PRADESH	VARANASI	221001	MR054397		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MADHU CHOURASIYA	NA	NA	ASHOK KUMAR	NA	NA	59/235 B/19 NIRALA NAGAR,SHIVPURNA,	INDIA	UTTAR PRADESH	VARANASI	221001	MR054397		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MADHU CHOURASIYA	NA	NA	ASHOK KUMAR	NA	NA	59/235 B/19 NIRALA NAGAR,SHIVPURNA,	INDIA	UTTAR PRADESH	VARANASI	221001	MR054397		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MADHU CHOURASIYA	NA	NA	ASHOK KUMAR	NA	NA	59/235 B/19 NIRALA NAGAR,SHIVPURNA,	INDIA	UTTAR PRADESH	VARANASI	221001	MR054397		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MADHU DEVI INANI	NA	NA	NA	NA	NA	NEAR OLD POST OFFICE ,BADI GUWADI ,	INDIA	RAJASTHAN	CHITTORGARH	312001	IN30105510452347		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
MADHU DUBEY	NA	NA	NA	NA	NA	J 2/2 GRASIM COLONY,KUMARAPATNAIM,	INDIA	KARNATAKA	KUMARAPATNAIM	581123	MR139090		Amount for unpaid and unclaime	480	12-NOV-2024				DAYASHANKARDUBEY			No	No	FY-1
MADHU GOEL	NA	NA	NA	NA	NA	W/O NARENDER KUMAR 1222/83 UPPER GROUND FLOOR TRI NAGAR, ONKAR NAGAR	INDIA	DELHI	DELHI	110035	1201910102316424		Amount for unpaid and unclaime	97	16-OCT-2029							No	No	FY-6
MADHU GOEL	NA	NA	NA	NA	NA	W/O NARENDER KUMAR 1222/83 UPPER GROUND FLOOR TRI NAGAR, ONKAR NAGAR	INDIA	DELHI	DELHI	110035	1201910102316424		Amount for unpaid and unclaime	139	06-NOV-2030							No	No	FY-7
MADHU GOYAL	NA	NA	G L GOYAL	NA	NA	M/1/2 SHIVANI COMPLEX,SHIVAJI NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR365097		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADHU GOYAL	NA	NA	NA	NA	NA	H.NO. 20457,,ST. NO. 11, BIBI WALA ROAD,,	INDIA	PUNJAB	BHATINDA	151001	IN30236510910919		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
MADHU GOYAL	NA	NA	NA	NA	NA	H.NO. 20457,,ST. NO. 11, BIBI WALA ROAD,,	INDIA	PUNJAB	BHATINDA	151001	IN30236510910919		Amount for unpaid and unclaime	475	12-MAY-2027							No	No	FY-4
MADHU GOYAL	NA	NA	NA	NA	NA	H.NO. 20457,,ST. NO. 11, BIBI WALA ROAD,,	INDIA	PUNJAB	BHATINDA	151001	IN30236510910919		Amount for unpaid and unclaime	570	04-NOV-2028							No	No	FY-5
MADHU GUPTA	NA	NA	SANJAY GUPTA	NA	NA	W/O GANGA SHARAN GUPTA L-30,INCANE TAX COLONY DURGAPURA,	INDIA	RAJASTHAN	JAIPUR	302015	MR012387		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADHU GUPTA	NA	NA	BSGUPTA	NA	NA	662/3/A PANDIT PARK,SHIVJI GALI,	INDIA	DELHI	DELHI	110051	MR038666		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADHU GUPTA	NA	NA	CHANDRA BHA	NA	NA	2 INDIRA COLONY,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	MR049312		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADHU GUPTA	NA	NA	CHANDRA BHA	NA	NA	2 INDIRA COLONY,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	MR049312		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MADHU GUPTA	NA	NA	RAJKUMAR	NA	NA	C/O NAGAR MALAND SONS,VIKRAMCHOWK,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR048860		Amount for unpaid and unclaime	500	07-OCT-2026				RAJKUMARGUPTA			No	No	FY-3
MADHU GUPTA	NA	NA	NA	NA	NA	SANJAY EMPORIUM ,295 G.T.ROAD NEAR KISMAT COMPLEX ,	INDIA	PUNJAB	LUDHIANA	141003	IN30088813781871		Amount for unpaid and unclaime	375	12-MAY-2027	ABMPG6389F		PRERNA	GUPTA			No	No	FY-4
MADHU GUPTA	NA	NA	RAJKUMAR	NA	NA	C/O NAGAR MALAND SONS,VIKRAMCHOWK,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR048860		Amount for unpaid and unclaime	500	12-MAY-2027				RAJKUMARGUPTA			No	No	FY-4
MADHU GUPTA	NA	NA	RAJKUMAR	NA	NA	C/O NAGAR MALAND SONS,VIKRAMCHOWK,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR048860		Amount for unpaid and unclaime	600	04-NOV-2028				RAJKUMARGUPTA			No	No	FY-5
MADHU GUPTA	NA	NA	RAJKUMAR	NA	NA	C/O NAGAR MALAND SONS,VIKRAMCHOWK,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR048860		Amount for unpaid and unclaime	650	16-OCT-2029				RAJKUMARGUPTA			No	No	FY-6
MADHU GUPTA	NA	NA	RAJKUMAR	NA	NA	C/O NAGAR MALAND SONS,VIKRAMCHOWK,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR048860		Amount for unpaid and unclaime	700	06-NOV-2030				RAJKUMARGUPTA			No	No	FY-7
MADHU HAKIM	NA	NA	SURESH KUMA	NA	NA	C/O D H IRON ST WORKS,P 292 4 BENARAS RD BELGACHIA,	INDIA	WEST BENGAL	HOWRAH	711108	MR046263		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MADHU HALWAI	NA	NA	DURGA PRASA	NA	NA	ELECTRICAL ACCESSORIES INDUSTG,19 R N MUKHERJI ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	MR284701		Amount for unpaid and unclaime	90	01-OCT-2025				LALITAHAWALI			No	No	FY-2
MADHU HALWAI	NA	NA	DURGA PRASA	NA	NA	ELECTRICAL ACCESSORIES INDUSTG,19 R N MUKHERJI ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	MR284701		Amount for unpaid and unclaime	100	07-OCT-2026				LALITAHAWALI			No	No	FY-3
MADHU HALWAI	NA	NA	DURGA PRASA	NA	NA	ELECTRICAL ACCESSORIES INDUSTG,19 R N MUKHERJI ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	MR284701		Amount for unpaid and unclaime	100	12-MAY-2027				LALITAHAWALI			No	No	FY-4
MADHU HALWAI	NA	NA	DURGA PRASA	NA	NA	ELECTRICAL ACCESSORIES INDUSTG,19 R N MUKHERJI ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	MR284701		Amount for unpaid and unclaime	120	04-NOV-2028				LALITAHAWALI			No	No	FY-5
MADHU HALWAI	NA	NA	DURGA PRASA	NA	NA	ELECTRICAL ACCESSORIES INDUSTG,19 R N MUKHERJI ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	MR284701		Amount for unpaid and unclaime	130	16-OCT-2029				LALITAHAWALI			No	No	FY-6
MADHU HALWAI	NA	NA	DURGA PRASA	NA	NA	ELECTRICAL ACCESSORIES INDUSTG,19 R N MUKHERJI ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	MR284701		Amount for unpaid and unclaime	140	06-NOV-2030				LALITAHAWALI			No	No	FY-7
MADHU JAIN	NA	NA	NARESH KUMA	NA	NA	C/O BAL MUKAND MADANLAL ,71 CHAWL BAZAR,	INDIA	PUNJAB	LUDHIANA	141008	MR052937		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MADHU JAIN	NA	NA	SUBHASH JAIN	NA	NA	C/O SUMAT MEDICAL STORES,GOUR MURTEE,	INDIA	MADHYA PRADESH	SAGAR	470002	MR365171		Amount for unpaid and unclaime	400	12-NOV-2024				SUBHASHJAIN			No	No	FY-1
MADHU JAIN	NA	NA	VINOD KUMAR	NA	NA	C/O M J INVESTMENTS,UNNERIYA JAIN BHAWAN,GANGA MAI STREET MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	MR150863		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MADHU JAIN	NA	NA	NARESH KUMA	NA	NA	C/O BAL MUKAND MADANLAL ,71 CHAWL BAZAR,	INDIA	PUNJAB	LUDHIANA	141008	MR052937		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MADHU JAIN	NA	NA	SUBHASH JAIN	NA	NA	C/O SUMAT MEDICAL STORES,GOUR MURTEE,	INDIA	MADHYA PRADESH	SAGAR	470002	MR365171		Amount for unpaid and unclaime	450	01-OCT-2025				SUBHASHJAIN			No	No	FY-2
MADHU JAIN	NA	NA	NEM CHAND JA	NA	NA	2375 GALI NAL WAL,CHIPPI WARA,KALAN	INDIA	DELHI	DELHI	110006	MR047189		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
MADHU JAIN	NA	NA	SUBHASH JAIN	NA	NA	C/O SUMAT MEDICAL STORES,GOUR MURTEE,	INDIA	MADHYA PRADESH	SAGAR	470002	MR365171		Amount for unpaid and unclaime	500	07-OCT-2026				SUBHASHJAIN			No	No	FY-3
MADHU JAIN	NA	NA	NA	NA	NA	7/11,ANSARI ROAD,DARYA GANJ,	INDIA	DELHI	DELHI	110002	1203200000034103		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
MADHU JAIN	NA	NA	SUBHASH JAIN	NA	NA	C/O SUMAT MEDICAL STORES,GOUR MURTEE,	INDIA	MADHYA PRADESH	SAGAR	470002	MR365171		Amount for unpaid and unclaime	500	12-MAY-2027				SUBHASHJAIN			No	No	FY-4
MADHU JAIN	NA	NA	SUBHASH JAIN	NA	NA	C/O SUMAT MEDICAL STORES,GOUR MURTEE,	INDIA	MADHYA PRADESH	SAGAR	470002	MR365171		Amount for unpaid and unclaime	600	04-NOV-2028				SUBHASHJAIN			No	No	FY-5
MADHU JAIN	NA	NA	NA	NA	NA	7/11,ANSARI ROAD,DARYA GANJ,	INDIA	DELHI	DELHI	110002	1203200000034103		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
MADHU JAIN	NA	NA	LALIT JAIN	NA	NA	32/2/7 KHAIDA KOTLU STREET,OPP CHAMBER OFF COMMERCE,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	MR139091		Amount for unpaid and unclaime	325	16-OCT-2029	AEDPJ4129G			LALITKUMAR			No	No	FY-6
MADHU JAIN	NA	NA	SUBHASH JAIN	NA	NA	C/O SUMAT MEDICAL STORES,GOUR MURTEE,	INDIA	MADHYA PRADESH	SAGAR	470002	MR365171		Amount for unpaid and unclaime	650	16-OCT-2029				SUBHASHJAIN			No	No	FY-6
MADHU JAIN	NA	NA	NA	NA	NA	7/11,ANSARI ROAD,DARYA GANJ,	INDIA	DELHI	DELHI	110002	1203200000034103		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
MADHU JAIN	NA	NA	LALIT JAIN	NA	NA	32/2/7 KHAIDA KOTLU STREET,OPP CHAMBER OFF COMMERCE,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	MR139091		Amount for unpaid and unclaime	350	06-NOV-2030	AEDPJ4129G			LALITKUMAR			No	No	FY-7
MADHU K THAKKER	NA	NA	KARSANDAS	NA	NA	B-29 VIPUL APTS 6TH FLOOR,DR R P RD MULUND (W),	INDIA	MAHARASHTRA	MUMBAI	400080	MR290870		Amount for unpaid and unclaime	480	12-NOV-2024	AAEPT7222M						No	No	FY-1
MADHU K THAKKER	NA	NA	KARSANDAS	NA	NA	B-29 VIPUL APTS 6TH FLOOR,DR R P RD MULUND (W),	INDIA	MAHARASHTRA	MUMBAI	400080	MR290870		Amount for unpaid and unclaime	540	01-OCT-2025	AAEPT7222M						No	No	FY-2
MADHU K THAKKER	NA	NA	KARSANDAS	NA	NA	B-29 VIPUL APTS 6TH FLOOR,DR R P RD MULUND (W),	INDIA	MAHARASHTRA	MUMBAI	400080	MR290870		Amount for unpaid and unclaime	600	07-OCT-2026	AAEPT7222M						No	No	FY-3
MADHU K THAKKER	NA	NA	KARSANDAS	NA	NA	B-29 VIPUL APTS 6TH FLOOR,DR R P RD MULUND (W),	INDIA	MAHARASHTRA	MUMBAI	400080	MR290870		Amount for unpaid and unclaime	600	12-MAY-2027	AAEPT7222M						No	No	FY-4
MADHU K THAKKER	NA	NA	KARSANDAS	NA	NA	B-29 VIPUL APTS 6TH FLOOR,DR R P RD MULUND (W),	INDIA	MAHARASHTRA	MUMBAI	400080	MR290870		Amount for unpaid and unclaime	720	04-NOV-2028	AAEPT7222M						No	No	FY-5
MADHU K THAKKER	NA	NA	KARSANDAS	NA	NA	B-29 VIPUL APTS 6TH FLOOR,DR R P RD MULUND (W),	INDIA	MAHARASHTRA	MUMBAI	400080	MR290870		Amount for unpaid and unclaime	780	16-OCT-2029	AAEPT7222M						No	No	FY-6
MADHU KAPOOR	NA	NA	GOPAL	NA	NA	519 KATRANEEL,CHANDANI CHOWK,	INDIA	DELHI	DELHI	110006	MR025393		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MADHU KAUSHAL	NA	NA	NA	NA	NA	FLAT NO 18 BLOCK A/5B,SFS FLATS,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110063	MR143620		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MADHU KAUSHIK	NA	NA	SATISH KUMAR	NA	NA	HOUSE NO 108,H B COLONY,PO KALKA	INDIA	HARYANA	DIST AMBALA	133302	MR010933		Amount for unpaid and unclaime	400	12-NOV-2024				RAJESHWARKUMAR			No	No	FY-1
MADHU KOTHARI	NA	NA	NA	NA	NA	C/O MUKAN LAL PUNAM CHAND,GIRANI SONARO KI GAWAR,	INDIA	RAJASTHAN	BIKANER	334005	MR140281		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
MADHU KOTHARI	NA	NA	NA	NA	NA	C/O MUKAN LAL PUNAM CHAND,GIRANI SONARO KI GAWAR,	INDIA	RAJASTHAN	BIKANER	334005	MR140281		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
MADHU KOTHARI	NA	NA	NA	NA	NA	C/O MUKAN LAL PUNAM CHAND,GIRANI SONARO KI GAWAR,	INDIA	RAJASTHAN	BIKANER	334005	MR140281		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
MADHU MAHENDRA BHANUSHALI	NA	NA	NA	NA	NA	4/9, HEMANT,,1ST FLOOR, J. N. ROAD,,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	1205150000024865		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MADHU MAHENDRA BHANUSHALI	NA	NA	NA	NA	NA	4/9, HEMANT,,1ST FLOOR, J. N. ROAD,,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	1205150000024865		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MADHU MAHENDRA BHANUSHALI	NA	NA	NA	NA	NA	4/9, HEMANT,,1ST FLOOR, J. N. ROAD,,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	1205150000024865		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MADHU MAHENDRA BHANUSHALI	NA	NA	NA	NA	NA	4/9, HEMANT,,1ST FLOOR, J. N. ROAD,,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	1205150000024865		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MADHU MAHENDRA BHANUSHALI	NA	NA	NA	NA	NA	4/9, HEMANT,,1ST FLOOR, J. N. ROAD,,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	1205150000024865		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MADHU MAHENDRA BHANUSHALI	NA	NA	NA	NA	NA	4/9, HEMANT,,1ST FLOOR, J. N. ROAD,,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	1205150000024865		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
MADHU MOHAN REDDY CHEVELLA	NA	NA	NA	NA	NA	5 612A SHANKARPALLI NEARBUS STOP SHANKARPALLISHANKARPALLE KV	INDIA	ANDHRA PRADESH	RANGA REDDY	501203	1208870024842380		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
MADHU MOHAN REDDY CHEVELLA	NA	NA	NA	NA	NA	5 612A SHANKARPALLI NEARBUS STOP SHANKARPALLISHANKARPALLE KV	INDIA	ANDHRA PRADESH	RANGA REDDY	501203	1208870024842380		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MADHU MULCHANDANI	NA	NA	DOULATRAM	NA	NA	54 LARKANA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	MR032028		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MADHU MULCHANDANI	NA	NA	DOULATRAM	NA	NA	54 LARKANA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	MR032028		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MADHU MULCHANDANI	NA	NA	DOULATRAM	NA	NA	54 LARKANA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	MR032028		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MADHU MULCHANDANI	NA	NA	DOULATRAM	NA	NA	54 LARKANA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	MR032028		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MADHU MULCHANDANI	NA	NA	DOULATRAM	NA	NA	54 LARKANA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	MR032028		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MADHU N RUGHWANI	NA	NA	NA	NA	NA	23 SINDHU NAGAR,JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440016	MR139099		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
MADHU N RUGHWANI	NA	NA	NA	NA	NA	23 SINDHU NAGAR,JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440016	MR139099		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
MADHU NANGIA	NA	NA	VINAYKUMAR	NA	NA	6 NEELA APARTMENT,BHAIKAKA NAGAR THALTEJ,	INDIA	GUJARAT	AHMEDABAD	380054	MR138617		Amount for unpaid and unclaime	804	12-NOV-2024							No	No	FY-1
MADHU OMPRAKASH TIWARI	NA	NA	LATE OMPRAK	NA	NA	SHIVALIK TOWER WING 1/B,FLAT NO 1101 THAKUR COMPLEX,NR BHOR IND KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	MR370583		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADHU OMPRAKASH TIWARI	NA	NA	LATE OMPRAK	NA	NA	SHIVALIK TOWER WING 1/B,FLAT NO 1101 THAKUR COMPLEX,NR BHOR IND KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	MR370583		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MADHU OMPRAKASH TIWARI	NA	NA	LATE OMPRAK	NA	NA	SHIVALIK TOWER WING 1/B,FLAT NO 1101 THAKUR COMPLEX,NR BHOR IND KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	MR370583		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MADHU OMPRAKASH TIWARI	NA	NA	LATE OMPRAK	NA	NA	SHIVALIK TOWER WING 1/B,FLAT NO 1101 THAKUR COMPLEX,NR BHOR IND KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	MR370583		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MADHU OMPRAKASH TIWARI	NA	NA	LATE OMPRAK	NA	NA	SHIVALIK TOWER WING 1/B,FLAT NO 1101 THAKUR COMPLEX,NR BHOR IND KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	MR370583		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MADHU OMPRAKASH TIWARI	NA	NA	LATE OMPRAK	NA	NA	SHIVALIK TOWER WING 1/B,FLAT NO 1101 THAKUR COMPLEX,NR BHOR IND KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	MR370583		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MADHU OMPRAKASH TIWARI	NA	NA	LATE OMPRAK	NA	NA	SHIVALIK TOWER WING 1/B,FLAT NO 1101 THAKUR COMPLEX,NR BHOR IND KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	MR370583		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MADHU PATEL	NA	NA	ARVIND	NA	NA	60 SHREE SOCIETY,PRATAP NAGAR,	INDIA	GUJARAT	BARODA	390004	MR023663		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MADHU PATEL	NA	NA	ARVIND	NA	NA	60 SHREE SOCIETY,PRATAP NAGAR,	INDIA	GUJARAT	BARODA	390004	MR023663		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MADHU PATEL	NA	NA	ARVIND	NA	NA	60 SHREE SOCIETY,PRATAP NAGAR,	INDIA	GUJARAT	BARODA	390004	MR023663		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MADHU PATEL	NA	NA	ARVIND	NA	NA	60 SHREE SOCIETY,PRATAP NAGAR,	INDIA	GUJARAT	BARODA	390004	MR023663		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MADHU PATWARI	NA	NA	PURSOTAMLAL	NA	NA	27/1 C I T ROAD,MOULALI ,	INDIA	WEST BENGAL	KOLKATA	700014	MR040853		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MADHU PATWARI	NA	NA	NA	NA	NA	45A, BUROSHIB TALA MAIN ROAD,P.O.- NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700038	IN30077310213386		Amount for unpaid and unclaime	600	04-NOV-2028	AENPP7416G			PURSOTAMLALPATWARI			No	No	FY-5
MADHU PATWARI	NA	NA	NA	NA	NA	45A, BUROSHIB TALA MAIN ROAD,P.O.- NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700038	IN30077310213386		Amount for unpaid and unclaime	650	16-OCT-2029	AENPP7416G			PURSOTAMLALPATWARI			No	No	FY-6
MADHU PATWARI	NA	NA	NA	NA	NA	45A, BUROSHIB TALA MAIN ROAD,P.O.- NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700038	IN30077310213386		Amount for unpaid and unclaime	700	06-NOV-2030	AENPP7416G			PURSOTAMLALPATWARI			No	No	FY-7
MADHU R MEHTA	NA	NA	R R MEHTA	NA	NA	PUTDI WADI DELI,MANDALIA STREET,	INDIA	GUJARAT	BHUJ	370001	MR284463		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MADHU RANI	NA	NA	ASHOK KUMAR	NA	NA	HOUSE NO 22 STREET NO 5, ,PUNJAB	INDIA	PUNJAB	FEROZEPUR CANTT	152001	MR062244		Amount for unpaid and unclaime	800	12-NOV-2024	AMKPR1926N						No	No	FY-1
MADHU RANI	NA	NA	ASHOK KUMAR	NA	NA	HOUSE NO 22 STREET NO 5, ,PUNJAB	INDIA	PUNJAB	FEROZEPUR CANTT	152001	MR062244		Amount for unpaid and unclaime	900	01-OCT-2025	AMKPR1926N						No	No	FY-2
MADHU RANI	NA	NA	ASHOK KUMAR	NA	NA	HOUSE NO 22 STREET NO 5, ,PUNJAB	INDIA	PUNJAB	FEROZEPUR CANTT	152001	MR062244		Amount for unpaid and unclaime	1000	07-OCT-2026	AMKPR1926N						No	No	FY-3
MADHU RANI	NA	NA	ASHOK KUMAR	NA	NA	HOUSE NO 22 STREET NO 5, ,PUNJAB	INDIA	PUNJAB	FEROZEPUR CANTT	152001	MR062244		Amount for unpaid and unclaime	1000	12-MAY-2027	AMKPR1926N						No	No	FY-4
MADHU RANI	NA	NA	ASHOK KUMAR	NA	NA	HOUSE NO 22 STREET NO 5, ,PUNJAB	INDIA	PUNJAB	FEROZEPUR CANTT	152001	MR062244		Amount for unpaid and unclaime	1300	16-OCT-2029	AMKPR1926N						No	No	FY-6
MADHU RASTOGI	NA	NA	MAHENDRA KL	NA	NA	MAHENDRA KUMAR RASTOGI,BHUREY KHAN LANE AMROHA GATE,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR060481		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MADHU RASTOGI	NA	NA	MAHENDRA KL	NA	NA	MAHENDRA KUMAR RASTOGI,BHUREY KHAN LANE AMROHA GATE,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR060481		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MADHU RASTOGI	NA	NA	MAHENDRA KL	NA	NA	MAHENDRA KUMAR RASTOGI,BHUREY KHAN LANE AMROHA GATE,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR060481		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MADHU RASTOGI	NA	NA	MAHENDRA KL	NA	NA	MAHENDRA KUMAR RASTOGI,BHUREY KHAN LANE AMROHA GATE,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR060481		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
MADHU RASTOGI	NA	NA	MAHENDRA KL	NA	NA	MAHENDRA KUMAR RASTOGI,BHUREY KHAN LANE AMROHA GATE,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR060481		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
MADHU RASTOGI	NA	NA	MAHENDRA KL	NA	NA	MAHENDRA KUMAR RASTOGI,BHUREY KHAN LANE AMROHA GATE,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR060481		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
MADHU RAWAT	NA	NA	SATENDRA RA	NA	NA	VILLAGE AMINAGAR,POST CHANDERU,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203001	MR056660		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADHU RAWAT	NA	NA	SATENDRA RA	NA	NA	VILLAGE AMINAGAR,POST CHANDERU,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203001	MR056660		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MADHU RUNGTA	NA	NA	NA	NA	NA	77 KASTURBA PATH,N S K PURI BORING RD,	INDIA	JHARKHAND	PATNA	800013	MR143638		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MADHU SABHARWAL	NA	NA	A K SABHARW	NA	NA	5-2 HIG QTRS SANJAY PROC,ON G ROAD,	INDIA	UTTAR PRADESH	AGRA	282003	MR051083		Amount for unpaid and unclaime	400	12-NOV-2024					AKSABHARWAL		No	No	FY-1
MADHU SAINI	NA	NA	RAJESH KUMA	NA	NA	128/299 H-2 BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	MR065002		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MADHU SAINI	NA	NA	RAJESH KUMA	NA	NA	128/299 H-2 BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	MR065002		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MADHU SAINI	NA	NA	RAJESH KUMA	NA	NA	128/299 H-2 BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	MR065002		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MADHU SAINI	NA	NA	RAJESH KUMA	NA	NA	128/299 H-2 BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	MR065002		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MADHU SAINI	NA	NA	RAJESH KUMA	NA	NA	128/299 H-2 BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	MR065002		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MADHU SETHWRAMAN	NA	NA	N SETHU RAM	NA	NA	B-5/126 SI ENCLANE, ,	INDIA	DELHI	NEW DELHI	110029	MR033247		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADHU SHARMA	NA	NA	OM PARKASH	NA	NA	394/8 CENTRAL TOWN, ,	INDIA	PUNJAB	JALANDHAR	144001	MR284883		Amount for unpaid and unclaime	80	12-NOV-2024					OMPARKASHSHARMA		No	No	FY-1
MADHU SHARMA	NA	NA	ASHOK KUMAR	NA	NA	15/8 SUBHASH NAGAR,HALDWANI,	INDIA	UTTAR PRADESH	NAINITAL	263139	MR018664		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADHU SHUKLA	NA	NA	RAJESH	NA	NA	15 25 A CIVIL LANE, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR049276		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADHU SINGH	NA	NA	NARENDRA BA	NA	NA	HOUSE NO 1/55 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208007	MR034686		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADHU SINGH	NA	NA	NARENDRA BA	NA	NA	HOUSE NO 1/55 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208007	MR034686		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MADHU SIOTIA	NA	NA	VIJAY SIOTIA	NA	NA	K C TRUNK & BUCKET FACTORY,S R C B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	MR046535		Amount for unpaid and unclaime	900	01-OCT-2025					MADHUSIOTIA		No	No	FY-2
MADHU SIOTIA	NA	NA	VIJAY SIOTIA	NA	NA	K C TRUNK & BUCKET FACTORY,S R C B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	MR046535		Amount for unpaid and unclaime	1000	07-OCT-2026					MADHUSIOTIA		No	No	FY-3
MADHU SIOTIA	NA	NA	VIJAY SIOTIA	NA	NA	K C TRUNK & BUCKET FACTORY,S R C B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	MR046535		Amount for unpaid and unclaime	1000	12-MAY-2027					MADHUSIOTIA		No	No	FY-4
MADHU SIOTIA	NA	NA	VIJAY SIOTIA	NA	NA	K C TRUNK & BUCKET FACTORY,S R C B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	MR046535		Amount for unpaid and unclaime	1200	04-NOV-2028					MADHUSIOTIA		No	No	FY-5
MADHU SIOTIA	NA	NA	VIJAY SIOTIA	NA	NA	K C TRUNK & BUCKET FACTORY,S R C B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	MR046535		Amount for unpaid and unclaime	1300	16-OCT-2029					MADHUSIOTIA		No	No	FY-6
MADHU SIOTIA	NA	NA	VIJAY SIOTIA	NA	NA	K C TRUNK & BUCKET FACTORY,S R C B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	MR046535		Amount for unpaid and unclaime	1400	06-NOV-2030					MADHUSIOTIA		No	No	FY-7
MADHU SRIVASTAVA	NA	NA	ANIL KR SRIVA	NA	NA	THE NEW INDIA ASSURANCE CO LTD,112/1 BENA ZABAR,	INDIA	UTTAR PRADESH	KANPUR	208001	MR148010		Amount for unpaid and unclaime	400	12-NOV-2024					ANILKUMARSRIVASTVA		No	No	FY-1
Madhu Sudan	NA	NA	NA	NA	NA	House No S/5 ,Sub Station N O 3 ,Harish Chandra Mathur Lane Janpath	INDIA	DELHI	New Delhi	110001	IN30177410095721		Amount for unpaid and unclaime	650	16-OCT-2029	BHNPS5719M						No	No	FY-6
Madhu Sudan	NA	NA	NA	NA	NA	House No S/5 ,Sub Station N O 3 ,Harish Chandra Mathur Lane Janpath	INDIA	DELHI	New Delhi	110001	IN30177410095721		Amount for unpaid and unclaime	700	06-NOV-2030	BHNPS5719M						No	No	FY-7
MADHU SUDAN BUDHIA	NA	NA	RAMJI LAL BUD	NA	NA	25 SHRADHANAND ROAD, ,	INDIA	JHARKHAND	RANCHI	834001	MR280894		Amount for unpaid and unclaime	104	12-NOV-2024							No	No	FY-1
MADHU SUDAN DAS	NA	NA	LATE AMULYA	NA	NA	VILL NO 4 KULTI GOVT COLONY,PO B NARAYANPUR PS BHANGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743502	MR151021		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MADHU SUDAN RATODIA	NA	NA	NA	NA	NA	C-11 GREATER KAILASH,PARI I,	INDIA	DELHI	NEW DELHI	110048	MR283414		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MADHU SUDAN ROY	NA	NA	NA	NA	NA	24/D, PANCHANAN TOLA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	MR363014		Amount for unpaid and unclaime	125	07-OCT-2026					JAYABATIROY		No	No	FY-3
MADHU SUDAN ROY	NA	NA	NA	NA	NA	24/D, PANCHANAN TOLA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	MR363014		Amount for unpaid and unclaime	125	12-MAY-2027					JAYABATIROY		No	No	FY-4
MADHU SUDAN ROY	NA	NA	NA	NA	NA	24/D, PANCHANAN TOLA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	MR363014		Amount for unpaid and unclaime	150	04-NOV-2028					JAYABATIROY		No	No	FY-5
MADHU SUDAN ROY	NA	NA	NA	NA	NA	24/D, PANCHANAN TOLA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	MR363014		Amount for unpaid and unclaime	163	16-OCT-2029					JAYABATIROY		No	No	FY-6
MADHU SUDAN ROY	NA	NA	NA	NA	NA	24/D, PANCHANAN TOLA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	MR363014		Amount for unpaid and unclaime	175	06-NOV-2030					JAYABATIROY		No	No	FY-7
MADHU SUDAN SHARMA	NA	NA	NA	NA	NA	GOUTAM MARBLE CHANDAN APT,NEXT TO GOLDEN TOBACCO S V RD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400056	MR141308		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MADHU SUDHAN	NA	NA	SHREE KISHAN	NA	NA	PLOT NO 80,KESHAV NAGAR,SCHEME NO 13	INDIA	RAJASTHAN	ALWAR	321001	MR054827		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADHU SUDHAN	NA	NA	SHREE KISHAN	NA	NA	PLOT NO 80,KESHAV NAGAR,SCHEME NO 13	INDIA	RAJASTHAN	ALWAR	321001	MR054827		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MADHU SUDHAN	NA	NA	SHREE KISHAN	NA	NA	PLOT NO 80,KESHAV NAGAR,SCHEME NO 13	INDIA	RAJASTHAN	ALWAR	321001	MR054827		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MADHU SUDHAN	NA	NA	SHREE KISHAN	NA	NA	PLOT NO 80,KESHAV NAGAR,SCHEME NO 13	INDIA	RAJASTHAN	ALWAR	321001	MR054827		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MADHU SUDHAN SHEELA	NA	NA	VISHWA NADA	NA	NA	C/O BANURI CHIT FUND & FINANCE,H NO 5/2/91 1ST FLOOR,M G ROAD	INDIA	ANDHRA PRADESH	NALGONDA	508001	MR041329		Amount for unpaid and unclaime	400	12-NOV-2024					ARINIVASUCHANNA		No	No	FY-1
MADHU TANDAN	NA	NA	NA	NA	NA	C/100 N D S E PART II, ,	INDIA	DELHI	NEW DELHI	110049	MR141312		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
MADHU TANDAN	NA	NA	NA	NA	NA	C/100 N D S E PART II, ,	INDIA	DELHI	NEW DELHI	110049	MR141312		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
MADHU THAKKER	NA	NA	NA	NA	NA	H/202 SECTOR 2, ,	INDIA	ORISSA	ROURKELA	769006	MR139106		Amount for unpaid and unclaime	180	12-NOV-2024					ARUNKUMAR		No	No	FY-1
MADHU TRIVEDI	NA	NA	RAJAN TRIVEDI	NA	NA	L D A-15 CHETAN VIHAR,SECTOR 'C' ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	MR052940		Amount for unpaid and unclaime	450	01-OCT-2025					RAJANTRIVEDI		No	No	FY-2
MADHU TRIVEDI	NA	NA	RAJAN TRIVEDI	NA	NA	L D A-15 CHETAN VIHAR,SECTOR 'C' ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	MR052940		Amount for unpaid and unclaime	500	07-OCT-2026					RAJANTRIVEDI		No	No	FY-3
MADHU TRIVEDI	NA	NA	RAJAN TRIVEDI	NA	NA	L D A-15 CHETAN VIHAR,SECTOR 'C' ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	MR052940		Amount for unpaid and unclaime	500	12-MAY-2027					RAJANTRIVEDI		No	No	FY-4
MADHU TRIVEDI	NA	NA	RAJAN TRIVEDI	NA	NA	L D A-15 CHETAN VIHAR,SECTOR 'C' ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	MR052940		Amount for unpaid and unclaime	600	04-NOV-2028					RAJANTRIVEDI		No	No	FY-5
MADHU TRIVEDI	NA	NA	RAJAN TRIVEDI	NA	NA	L D A-15 CHETAN VIHAR,SECTOR 'C' ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	MR052940		Amount for unpaid and unclaime	650	16-OCT-2029					RAJANTRIVEDI		No	No	FY-6
MADHU TRIVEDI	NA	NA	RAJAN TRIVEDI	NA	NA	L D A-15 CHETAN VIHAR,SECTOR 'C' ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	MR052940		Amount for unpaid and unclaime	700	06-NOV-2030					RAJANTRIVEDI		No	No	FY-7
MADHU VALLUPARMBIL	NA	NA	NA	NA	NA	10/A RODRICK CHAWL,BHATTIPADA ROAD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	MR143674		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MADHU VINODRAI SIMARIA	NA	NA	VINODRAI	NA	NA	11 PATEL COLONY,NAVRATNA TENAMENT 2,	INDIA	GUJARAT	JAMNAGAR	361008	MR149142		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MADHUBALA BIHARILAL JAIN	NA	NA	NA	NA	NA	RNO17,KANJI KHETSHI BLDG;,3RD FLOOR, FORT MARKET,,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	1201290000008245		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
MADHUBALA BIHARILAL JAIN	NA	NA	NA	NA	NA	RNO17,KANJI KHETSHI BLDG;,3RD FLOOR, FORT MARKET,,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	1201290000008245		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
MADHUBALA J SHAH	NA	NA	JAYANTILAL SH	NA	NA	307 YUSUF MAHEKALI RD, ,	INDIA	MAHARASHTRA	MUMBAI	400003	MR138620		Amount for unpaid and unclaime	200	12-NOV-2024					ARAMNIKSHAH		No	No	FY-1
MADHUBALA J SHAH	NA	NA	JAYANTILAL SH	NA	NA	307 YUSUF MAHEKALI RD, ,	INDIA	MAHARASHTRA	MUMBAI	400003	MR138620		Amount for unpaid and unclaime	225	01-OCT-2025					ARAMNIKSHAH		No	No	FY-2
MADHUBALA J SHAH	NA	NA	JAYANTILAL SH	NA	NA	307 YUSUF MAHEKALI RD, ,	INDIA	MAHARASHTRA	MUMBAI	400003	MR138620		Amount for unpaid and unclaime	250	07-OCT-2026					ARAMNIKSHAH		No	No	FY-3
MADHUBALA J SHAH	NA	NA	JAYANTILAL SH	NA	NA	307 YUSUF MAHEKALI RD, ,	INDIA	MAHARASHTRA	MUMBAI	400003	MR138620		Amount for unpaid and unclaime	250	12-MAY-2027					ARAMNIKSHAH		No	No	FY-4
MADHUBALA M SHETH	NA	NA	NA	NA	NA	A/38/304 YOGI NAGAR,EKSAR ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	MR140540		Amount for unpaid and unclaime	540	01-OCT-2025					MANSUKHLALPSHETH		No	No	FY-2
MADHUBALA SINHA	NA	NA	VIKASH CHAND	NA	NA	C/O VIKASH CHANDRA NAI GALI,NALAPER CHOWK SHIKARPUR,BEGAMPUR	INDIA	JHARKHAND	PATNA	800009	MR049541		Amount for unpaid and unclaime	200	12-NOV-2024					VIKASHCHANDRA		No	No	FY-1
MADHUBALA SURANA	NA	NA	SANTOSHJI SUI	NA	NA	31 JUNI KALAL SERI,LAL HAVELI,	INDIA	MADHYA PRADESH	RATLAM	457001	MR290766		Amount for unpaid and unclaime	1300	07-OCT-2026	BFRPS7293L				NALINISURANA		No	No	FY-3
MADHUBEN ARVINDBHAI PARMAR	NA	NA	NA	NA	NA	NEAR VRINDAVAN SOCIETY,AKSPARIMENTAL SCHOOL ROAD,	INDIA	GUJARAT	PRANTIJ	383205	MR143684		Amount for unpaid and unclaime	1000	12-NOV-2024	AMEPP2297G						No	No	FY-1
MADHUBEN ARVINDBHAI PARMAR	NA	NA	NA	NA	NA	NEAR VRINDAVAN SOCIETY,AKSPARIMENTAL SCHOOL ROAD,	INDIA	GUJARAT	PRANTIJ	383205	MR143684		Amount for unpaid and unclaime	1125	01-OCT-2025	AMEPP2297G						No	No	FY-2
MADHUBEN ARVINDBHAI PARMAR	NA	NA	NA	NA	NA	NEAR VRINDAVAN SOCIETY,AKSPARIMENTAL SCHOOL ROAD,	INDIA	GUJARAT	PRANTIJ	383205	MR143684		Amount for unpaid and unclaime	1250	07-OCT-2026	AMEPP2297G						No	No	FY-3
MADHUBEN ARVINDBHAI PARMAR	NA	NA	NA	NA	NA	NEAR VRINDAVAN SOCIETY,AKSPARIMENTAL SCHOOL ROAD,	INDIA	GUJARAT	PRANTIJ	383205	MR143684		Amount for unpaid and unclaime	1250	12-MAY-2027	AMEPP2297G						No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MADHUBEN ARVINDBHAI PARMAR	NA	NA	NA	NA	NA	NEAR VRINDAVAN SOCIETY,AKSPARIMENTAL SCHOOL ROAD,	INDIA	GUJARAT	PRANTIJ	383205	MR143684		Amount for unpaid and unclaime	1500	04-NOV-2028	AMEPP2297G					No	No	FY-5
MADHUBEN D AGARWAL	NA	NA	NA	NA	NA	538 CAMP SADAR BAZAR, ,	INDIA	GUJARAT	AHMEDABAD	380003	MR141319		Amount for unpaid and unclaime	500	12-NOV-2024					DINESHSAGARWAL		No	No	FY-1
MADHUBEN H SHAH	NA	NA	NA	NA	NA	C/O NAVRANG STORES,NAGAR CHAKLA,HAWAI CHOWK	INDIA	GUJARAT	JAMNAGAR	361001	MR141321		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MADHUBEN HARAKICHAND SHAH	NA	NA	NA	NA	NA	C/O NAVRANG STORES,NAGAR CHAKLA,HAWAI CHOWK	INDIA	GUJARAT	JAMNAGAR	361001	MR139112		Amount for unpaid and unclaime	260	12-NOV-2024							No	No	FY-1
MADHUBEN KANTIBHAI PATEL	NA	NA	NA	NA	NA	DOLLO,TAL DALU,DIST CACHAR	INDIA	ASSAM	DALU	788111	MR139113		Amount for unpaid and unclaime	380	12-NOV-2024							No	No	FY-1
MADHUBEN PATEL	NA	NA	NA	NA	NA	25 MANICHANDRA SOC VIBHAG 2,SUN N STEP ROAD,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380052	1304140000227810		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MADHUBEN PATEL	NA	NA	NA	NA	NA	25 MANICHANDRA SOC VIBHAG 2,SUN N STEP ROAD,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380052	1304140000227810		Amount for unpaid and unclaime	749	04-NOV-2028							No	No	FY-5
MADHUBEN PATEL	NA	NA	NA	NA	NA	25 MANICHANDRA SOC VIBHAG 2,SUN N STEP ROAD,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380052	1304140000227810		Amount for unpaid and unclaime	812	16-OCT-2029							No	No	FY-6
MADHUBEN PATEL	NA	NA	NA	NA	NA	25 MANICHANDRA SOC VIBHAG 2,SUN N STEP ROAD,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380052	1304140000227810		Amount for unpaid and unclaime	874	06-NOV-2030							No	No	FY-7
MADHUBEN PSHAUHAN	NA	NA	PRAVINSINH	NA	NA	128 MURTIMANT,OPP RUPAM CINEMA RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	MR028796		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADHUBEN R SANGHAVI	NA	NA	RAMESH SANG	NA	NA	DHAN BHUVAN NO 2 5TH FLOOR,GAZDAR STREET CHIRA BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400004	MR151261		Amount for unpaid and unclaime	100	12-NOV-2024					AMITRGANATRE		No	No	FY-1
MADHUBEN RAMESHBHAI DATANIA	NA	NA	RAMESHBHAI I	NA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	MR289731		Amount for unpaid and unclaime	80	12-NOV-2024					RAMESHBHAIBHUDARBHAIDATANIA		No	No	FY-1
MADHUBEN RAMESHBHAI DATANIA	NA	NA	RAMESHBHAI I	NA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	MR289732		Amount for unpaid and unclaime	80	12-NOV-2024					SHASHIBENBABULALDATANIA		No	No	FY-1
MADHUBEN RAMESHBHAI DATANIA	NA	NA	RAMESHBHAI I	NA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	MR289731		Amount for unpaid and unclaime	100	07-OCT-2026					RAMESHBHAIBHUDARBHAIDATANIA		No	No	FY-3
MADHUBEN RAMESHBHAI DATANIA	NA	NA	RAMESHBHAI I	NA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	MR289732		Amount for unpaid and unclaime	100	07-OCT-2026					SHASHIBENBABULALDATANIA		No	No	FY-3
MADHUBEN RAMESHBHAI DATANIA	NA	NA	RAMESHBHAI I	NA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	MR289731		Amount for unpaid and unclaime	100	12-MAY-2027					RAMESHBHAIBHUDARBHAIDATANIA		No	No	FY-4
MADHUBEN RAMESHBHAI DATANIA	NA	NA	RAMESHBHAI I	NA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	MR289732		Amount for unpaid and unclaime	100	12-MAY-2027					SHASHIBENBABULALDATANIA		No	No	FY-4
MADHUBEN RAMESHBHAI DATANIA	NA	NA	RAMESHBHAI I	NA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	MR289731		Amount for unpaid and unclaime	120	04-NOV-2028					RAMESHBHAIBHUDARBHAIDATANIA		No	No	FY-5
MADHUBEN RAMESHBHAI DATANIA	NA	NA	RAMESHBHAI I	NA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	MR289732		Amount for unpaid and unclaime	120	04-NOV-2028					SHASHIBENBABULALDATANIA		No	No	FY-5
MADHUBEN RAMESHBHAI DATANIA	NA	NA	RAMESHBHAI I	NA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	MR289731		Amount for unpaid and unclaime	130	16-OCT-2029					RAMESHBHAIBHUDARBHAIDATANIA		No	No	FY-6
MADHUBEN RAMESHBHAI DATANIA	NA	NA	RAMESHBHAI I	NA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	MR289732		Amount for unpaid and unclaime	130	16-OCT-2029					SHASHIBENBABULALDATANIA		No	No	FY-6
MADHUBEN RAMESHBHAI DATANIA	NA	NA	RAMESHBHAI I	NA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	MR289731		Amount for unpaid and unclaime	140	06-NOV-2030					RAMESHBHAIBHUDARBHAIDATANIA		No	No	FY-7
MADHUBEN RAMESHBHAI DATANIA	NA	NA	RAMESHBHAI I	NA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	MR289732		Amount for unpaid and unclaime	140	06-NOV-2030					SHASHIBENBABULALDATANIA		No	No	FY-7
MADHUBEN SHAH	NA	NA	C SHAH	NA	NA	C/O B J BATANIA & CO,MADHAV COMPLEX DR YAGNIK ROAD,	INDIA	GUJARAT	RAJKOT	360001	MR151128		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MADHUBHAI POPATBHAI	NA	NA	NA	NA	NA	NO A/40 HEERA BAUG,VARACCHA ROAD,VITTHAL NAGAR	INDIA	GUJARAT	SURAT	395006	MR143706		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MADHUBHAI SHIVABHAI PATEL	NA	NA	NA	NA	NA	F 14/3 F COL GUJARAT AGRIL,UNIV SARDAR KRUSHINAGAR,DANTIWADA	INDIA	GUJARAT	DIST BANASKANTHA	385506	MR289514		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MADHUDEVI	NA	NA	ASHOK KUMAF	NA	NA	923/2 GORAKHPUR,OPP GURUDWARA GORAKHPUR,	INDIA	MADHYA PRADESH	JABALPUR	482002	MR017761		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADHUDEVI AGARWAL	NA	NA	NA	NA	NA	C/O SOUDA & SBION,184/85 DELHI GATE,	INDIA	RAJASTHAN	UDAIPUR	313001	MR141330		Amount for unpaid and unclaime	540	01-OCT-2025	ABAPA8659E						No	No	FY-2
MADHUDEVI AGARWAL	NA	NA	NA	NA	NA	C/O SOUDA & SBION,184/85 DELHI GATE,	INDIA	RAJASTHAN	UDAIPUR	313001	MR141330		Amount for unpaid and unclaime	600	12-MAY-2027	ABAPA8659E						No	No	FY-4
MADHUDEVI AGARWAL	NA	NA	NA	NA	NA	C/O SOUDA & SBION,184/85 DELHI GATE,	INDIA	RAJASTHAN	UDAIPUR	313001	MR141330		Amount for unpaid and unclaime	720	04-NOV-2028	ABAPA8659E						No	No	FY-5
MADHUDEVI AGARWAL	NA	NA	NA	NA	NA	C/O SOUDA & SBION,184/85 DELHI GATE,	INDIA	RAJASTHAN	UDAIPUR	313001	MR141330		Amount for unpaid and unclaime	840	06-NOV-2030	ABAPA8659E						No	No	FY-7
MADHUK VALA MAHESHWARI	NA	NA	RRPKISHOR	NA	NA	1/100,REFINRY NAGAR,	INDIA	UTTAR PRADESH	MATHURA	281001	MR286715		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MADHUK VALA MAHESHWARI	NA	NA	RRPKISHOR	NA	NA	1/100,REFINRY NAGAR,	INDIA	UTTAR PRADESH	MATHURA	281001	MR286715		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MADHUK VALA MAHESHWARI	NA	NA	RRPKISHOR	NA	NA	1/100,REFINRY NAGAR,	INDIA	UTTAR PRADESH	MATHURA	281001	MR286715		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
MADHUK VALA MAHESHWARI	NA	NA	RRPKISHOR	NA	NA	1/100,REFINRY NAGAR,	INDIA	UTTAR PRADESH	MATHURA	281001	MR286715		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MADHUKANTA CHANDULAL GANDHI	NA	NA	CHANDULAL M	NA	NA	6/8 ANANTWADI NAGAR NIWAS 5TH FLOOR,ROOM NO 70,	INDIA	MAHARASHTRA	MUMBAI	400001	MR280538		Amount for unpaid and unclaime	144	12-NOV-2024					CH		No	No	FY-1
MADHUKAR B BHATT	NA	NA	BAL DEVRAI	NA	NA	RADHA KRISHNA,8 SHIVAM BUNGLOW,12 PATEL COLONY ROAD NO 2	INDIA	GUJARAT	JAMNAGAR	361008	MR028135		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADHUKAR B BHATT	NA	NA	BAL DEVRAI	NA	NA	RADHA KRISHNA,8 SHIVAM BUNGLOW,12 PATEL COLONY ROAD NO 2	INDIA	GUJARAT	JAMNAGAR	361008	MR028135		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MADHUKAR BALMUKUND YELNE	NA	NA	BALMUKUND Y	NA	NA	FLAT NO 2 PLOT NO 123 VIHAR APTS,LANE 4 DAHANUKAR COLONY KOTHRUD,	INDIA	MAHARASHTRA	PUNE	411029	MR361730		Amount for unpaid and unclaime	144	12-NOV-2024							No	No	FY-1
MADHUKAR CHIPADE	NA	NA	NA	NA	NA	NO 279/3 PLOT NO 8 POOJA APTS 1ST FLOOR,TANAJI NAGAR,CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	MR141334		Amount for unpaid and unclaime	380	12-NOV-2024							No	No	FY-1
MADHUKAR J DAVE	NA	NA	NA	NA	NA	3/701 LAXMI BHUVAN,DHATIA FALIYA,	INDIA	GUJARAT	BHUJ	370001	MR283016		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MADHUKAR J DAVE	NA	NA	NA	NA	NA	C/O 3/701 LAXMI BHUVAN,DHATIA FALIYA,	INDIA	GUJARAT	BHUJ	370001	MR139121		Amount for unpaid and unclaime	260	12-NOV-2024							No	No	FY-1
MADHUKAR JAIN	NA	NA	NA	NA	NA	223 KALANI NAGAR,BIJASAN ROAD,	INDIA	MADHYA PRADESH	INDORE	452005	MR143720		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MADHUKAR KUMAR	NA	NA	NA	NA	NA	FLAT NO C/1 OMKAR APARTMENT,SHAIKHPURA BAGICHA,SHASTRI NAGAR	INDIA	JHARKHAND	PATNA	800014	MR143725		Amount for unpaid and unclaime	400	12-NOV-2024					KRISHNABALLABHSINGH		No	No	FY-1
MADHUKAR KUMAR	NA	NA	NA	NA	NA	FLAT NO C/1 OMKAR APARTMENT,SHAIKHPURA BAGICHA,SHASTRI NAGAR	INDIA	JHARKHAND	PATNA	800014	MR143725		Amount for unpaid and unclaime	450	01-OCT-2025					KRISHNABALLABHSINGH		No	No	FY-2
MADHUKAR RASTOGI	NA	NA	NA	NA	NA	MLM/4 MAHAVIDYA COLONY,PHASE I,	INDIA	UTTAR PRADESH	MATHURA	281003	MR143736		Amount for unpaid and unclaime	400	12-NOV-2024					HARIOMPRAKASHVERMA		No	No	FY-1
MADHUKAR SHENOY	NA	NA	A RAMADAS S	NA	NA	NR CITY PRESS MANJAL BAIL, ,	INDIA	KARNATAKA	MANGALORE	575001	MR232782		Amount for unpaid and unclaime	880	12-NOV-2024					NIRMALARSHENOY		No	No	FY-1
MADHUKAR SITARAM PATIL	NA	NA	NA	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	MR141344		Amount for unpaid and unclaime	1040	12-NOV-2024					SUHAS		No	No	FY-1
MADHUKAR SITARAM PATIL	NA	NA	NA	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	MR141344		Amount for unpaid and unclaime	1170	01-OCT-2025					SUHAS		No	No	FY-2
MADHUKAR SITARAM PATIL	NA	NA	NA	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	MR141344		Amount for unpaid and unclaime	1300	12-MAY-2027					SUHAS		No	No	FY-4
MADHUKAR SITARAM PATIL	NA	NA	NA	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	MR141344		Amount for unpaid and unclaime	1820	06-NOV-2030					SUHAS		No	No	FY-7
MADHUKAR SONERI	NA	NA	KANJIBHAI	NA	NA	NAVAPADA,KHARWAVAD,	INDIA	GUJARAT	PORBANDAR	360575	MR028309		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MADHUKAR SONERI	NA	NA	KANJIBHAI	NA	NA	NAVAPADA,KHARWAVAD,	INDIA	GUJARAT	PORBANDAR	360575	MR028309		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MADHUKAR SONERI	NA	NA	KANJIBHAI	NA	NA	NAVAPADA,KHARWAVAD,	INDIA	GUJARAT	PORBANDAR	360575	MR028309		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MADHUKAR SONERI	NA	NA	KANJIBHAI	NA	NA	NAVAPADA,KHARWAVAD,	INDIA	GUJARAT	PORBANDAR	360575	MR028309		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MADHUKAR SONERI	NA	NA	KANJIBHAI	NA	NA	NAVAPADA,KHARWAVAD,	INDIA	GUJARAT	PORBANDAR	360575	MR028309		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MADHUKAR SONERI	NA	NA	KANJIBHAI	NA	NA	NAVAPADA,KHARWAVAD,	INDIA	GUJARAT	PORBANDAR	360575	MR028309		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MADHUKAR SONERI	NA	NA	KANJIBHAI	NA	NA	NAVAPADA,KHARWAVAD,	INDIA	GUJARAT	PORBANDAR	360575	MR028309		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
MADHUKARA ROUT	NA	NA	NA	NA	NA	C O RAMESH CHANDRA ROUT AT GOPALSAGAR PO JAGATSINGHPUR JAGATSINGHAPUR	INDIA	ORISSA	JAGATSINGHPUR	754103	1208870097753148		Amount for unpaid and unclaime	6	16-OCT-2029							No	No	FY-6
MADHUKUMAR HARILAL SHAH	NA	NA	NA	NA	NA	10/B, AMEYA APARTMENTK.D.ROAD, NEAR KIRTI COLLEGEDADAR WEST	INDIA	MAHARASHTRA	MUMBAI	400028	1202300000693842		Amount for unpaid and unclaime	1444	04-NOV-2028							No	No	FY-5
MADHULIKA	NA	NA	NA	NA	NA	MIAN SAHAB KI GALI ,H NO-41 ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN301557218848		Amount for unpaid and unclaime	2000	12-NOV-2024	ALYPK7670B						No	No	FY-1
MADHULIKA	NA	NA	NA	NA	NA	MIAN SAHAB KI GALI ,H NO-41 ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN301557218848		Amount for unpaid and unclaime	2250	01-OCT-2025	ALYPK7670B						No	No	FY-2
MADHULIKA	NA	NA	NA	NA	NA	MIAN SAHAB KI GALI ,H NO-41 ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN301557218848		Amount for unpaid and unclaime	3000	04-NOV-2028	ALYPK7670B						No	No	FY-5
MADHULIKA	NA	NA	NA	NA	NA	MIAN SAHAB KI GALI ,H NO-41 ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN301557218848		Amount for unpaid and unclaime	3250	16-OCT-2029	ALYPK7670B						No	No	FY-6
MADHULIKA SURANA	NA	NA	NA	NA	NA	C/O EVER BRIGHT PLASTIC WORKS,10/1 PORTUGUESE CHURCH STREET,	INDIA	WEST BENGAL	KOLKATA	700001	IN301151112563325		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MADHUMATI BHAGVAT BHATT	NA	NA	BHAGVAT BHA	NA	NA	19 CHAROTAR PATEL SOCIETY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	MR282920		Amount for unpaid and unclaime	40	12-NOV-2024					SMITAHARIHARBHATT		No	No	FY-1
MADHUMATI BHAGVAT BHATT	NA	NA	BHAGVAT BHA	NA	NA	19 CHAROTAR PATEL SOCIETY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	MR282920		Amount for unpaid and unclaime	45	01-OCT-2025					SMITAHARIHARBHATT		No	No	FY-2
MADHUMATI BHAGVAT BHATT	NA	NA	BHAGVAT BHA	NA	NA	19 CHAROTAR PATEL SOCIETY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	MR282920		Amount for unpaid and unclaime	50	07-OCT-2026					SMITAHARIHARBHATT		No	No	FY-3
MADHUMATI BHAGVAT BHATT	NA	NA	BHAGVAT BHA	NA	NA	19 CHAROTAR PATEL SOCIETY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	MR282920		Amount for unpaid and unclaime	50	12-MAY-2027					SMITAHARIHARBHATT		No	No	FY-4
MADHUMATI BHAGVAT BHATT	NA	NA	BHAGVAT BHA	NA	NA	19 CHAROTAR PATEL SOCIETY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	MR282920		Amount for unpaid and unclaime	60	04-NOV-2028					SMITAHARIHARBHATT		No	No	FY-5
MADHUMATI K DOSHI	NA	NA	LATE KANTILAL	NA	NA	6 KRISHNA KUNJ,140 V B LANE,GHATKOPER (EAST)	INDIA	MAHARASHTRA	MUMBAI	400077	MR367977		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MADHUMITA BANERJEE	NA	NA	AMITABH BAN	NA	NA	C/O A BANERJEE MANAGAR JESAMIAL,INDIAN OIL CORP MKT DIV,PANKI	INDIA	UTTAR PRADESH	KANPUR	208820	MR364985		Amount for unpaid and unclaime	400	12-NOV-2024					AMITABHBANERJEE		No	No	FY-1
MADHUMITA DAN	NA	NA	SIDDHARIHA D	NA	NA	C/O SHREE BICHITRA,DUTTA CENTER B C ROAD,	INDIA	WEST BENGAL	BURDWAN	713101	MR150944		Amount for unpaid and unclaime	1300	12-NOV-2024					SIDDHARTHADAN		No	No	FY-1
MADHUMITA DAN	NA	NA	SIDDHARIHA D	NA	NA	C/O SHREE BICHITRA,DUTTA CENTER B C ROAD,	INDIA	WEST BENGAL	BURDWAN	713101	MR150944		Amount for unpaid and unclaime	1463	01-OCT-2025					SIDDHARTHADAN		No	No	FY-2
MADHUMITA DAN	NA	NA	SIDDHARIHA D	NA	NA	C/O SHREE BICHITRA,DUTTA CENTER B C ROAD,	INDIA	WEST BENGAL	BURDWAN	713101	MR150944		Amount for unpaid and unclaime	1625	07-OCT-2026					SIDDHARTHADAN		No	No	FY-3
MADHUMITA DAN	NA	NA	SIDDHARIHA D	NA	NA	C/O SHREE BICHITRA,DUTTA CENTER B C ROAD,	INDIA	WEST BENGAL	BURDWAN	713101	MR150944		Amount for unpaid and unclaime	1625	12-MAY-2027					SIDDHARTHADAN		No	No	FY-4
MADHUMITA DAN	NA	NA	SIDDHARIHA D	NA	NA	C/O SHREE BICHITRA,DUTTA CENTER B C ROAD,	INDIA	WEST BENGAL	BURDWAN	713101	MR150944		Amount for unpaid and unclaime	1950	04-NOV-2028					SIDDHARTHADAN		No	No	FY-5
MADHUMITA DAN	NA	NA	SIDDHARIHA D	NA	NA	C/O SHREE BICHITRA,DUTTA CENTER B C ROAD,	INDIA	WEST BENGAL	BURDWAN	713101	MR150944		Amount for unpaid and unclaime	2113	16-OCT-2029					SIDDHARTHADAN		No	No	FY-6
MADHUMITA GHOSH	NA	NA	SUMIT GHOSH	NA	NA	2A/5C HAZRA BAGAN LANE,POST TANGRA,	INDIA	WEST BENGAL	KOLKATA	700015	MR150713		Amount for unpaid and unclaime	450	01-OCT-2025	AKNPG8684P				SUMITGHOSH		No	No	FY-2
MADHUMITA GHOSH	NA	NA	SUMIT GHOSH	NA	NA	2A/5C HAZRA BAGAN LANE,POST TANGRA,	INDIA	WEST BENGAL	KOLKATA	700015	MR150713		Amount for unpaid and unclaime	500	12-MAY-2027	AKNPG8684P				SUMITGHOSH		No	No	FY-4
MADHUMITA GHOSH	NA	NA	SUMIT GHOSH	NA	NA	2A/5C HAZRA BAGAN LANE,POST TANGRA,	INDIA	WEST BENGAL	KOLKATA	700015	MR150713		Amount for unpaid and unclaime	600	04-NOV-2028	AKNPG8684P				SUMITGHOSH		No	No	FY-5
MADHUMITA GHOSH	NA	NA	SUMIT GHOSH	NA	NA	2A/5C HAZRA BAGAN LANE,POST TANGRA,	INDIA	WEST BENGAL	KOLKATA	700015	MR150713		Amount for unpaid and unclaime	650	16-OCT-2029	AKNPG8684P				SUMITGHOSH		No	No	FY-6
MADHUMITA GHOSH	NA	NA	SUMIT GHOSH	NA	NA	2A/5C HAZRA BAGAN LANE,POST TANGRA,	INDIA	WEST BENGAL	KOLKATA	700015	MR150713		Amount for unpaid and unclaime	700	06-NOV-2030	AKNPG8684P				SUMITGHOSH		No	No	FY-7
MADHUMITA MUKHERJEE	NA	NA	NA	NA	NA	FLAT NO 401 HILL CREST,BUILDING NO 3 S V ROAD,MANPADA	INDIA	MAHARASHTRA	THANE WEST	400602	MR143756		Amount for unpaid and unclaime	200	12-NOV-2024					ANUPMUKHERJEE		No	No	FY-1
MADHUMITA NAIK	NA	NA	NA	NA	NA	PAHADI MANDIR,NEAR SHIV TEMPLE,	INDIA	ORISSA	JHARSUGUDA	768201	1201750000467715		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
MADHUMITA NAIK	NA	NA	NA	NA	NA	PAHADI MANDIR,NEAR SHIV TEMPLE,	INDIA	ORISSA	JHARSUGUDA	768201	1201750000467715		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
MADHUMITA NAIK	NA	NA	NA	NA	NA	PAHADI MANDIR,NEAR SHIV TEMPLE,	INDIA	ORISSA	JHARSUGUDA	768201	1201750000467715		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
MADHUMMAL MANEESH	NA	NA	NA	NA	NA	THAYYIL HOUSE TALAP	INDIA	KERALA	KANNUR	670002	1208180035895031		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MADHUPURNA PYNE	NA	NA	DILIP KUMAR F	NA	NA	16 KALI KUNDU LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	MR364983		Amount for unpaid and unclaime	1200	12-NOV-2024	ALXPP1172E						No	No	FY-1
MADHUPURNA PYNE	NA	NA	DILIP KUMAR F	NA	NA	16 KALI KUNDU LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	MR364983		Amount for unpaid and unclaime	1350	01-OCT-2025	ALXPP1172E						No	No	FY-2
MADHUPURNA PYNE	NA	NA	DILIP KUMAR F	NA	NA	16 KALI KUNDU LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	MR364983		Amount for unpaid and unclaime	1500	12-MAY-2027	ALXPP1172E						No	No	FY-4
MADHUR BANSAL	NA	NA	A K BANSAL	NA	NA	FLAT NO 36 PLOT NO 29,SWASTIK KUNJ SECTOR 13,ROHINI	INDIA	DELHI	NEW DELHI	110085	MR282520		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
MADHUR BANSAL	NA	NA	A K BANSAL	NA	NA	FLAT NO 36 PLOT NO 29,SWASTIK KUNJ SECTOR 13,ROHINI	INDIA	DELHI	NEW DELHI	110085	MR282520		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
MADHUR BANSAL	NA	NA	A K BANSAL	NA	NA	FLAT NO 36 PLOT NO 29,SWASTIK KUNJ SECTOR 13,ROHINI	INDIA	DELHI	NEW DELHI	110085	MR282520		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
MADHUR CHAUHAN	NA	NA	LATE VIRESHW	NA	NA	6/3 G-43 SHASTRI NAGAR,LANE NO 1,NR T P NAGAR	INDIA	UTTAR PRADESH	AGRA	282002	MR357831		Amount for unpaid and unclaime	800	12-NOV-2024					SAVITASINGH		No	No	FY-1
MADHUR CHAUHAN	NA	NA	LATE VIRESHW	NA	NA	6/3 G-43 SHASTRI NAGAR,LANE NO 1,NR T P NAGAR	INDIA	UTTAR PRADESH	AGRA	282002	MR357831		Amount for unpaid and unclaime	900	01-OCT-2025					SAVITASINGH		No	No	FY-2
MADHUR CHAUHAN	NA	NA	LATE VIRESHW	NA	NA	6/3 G-43 SHASTRI NAGAR,LANE NO 1,NR T P NAGAR	INDIA	UTTAR PRADESH	AGRA	282002	MR357831		Amount for unpaid and unclaime	1000	07-OCT-2026					SAVITASINGH		No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MADHUR CHAUHAN	NA	NA	LATE VIRESHW	NA	NA	6/3 G-43 SHASTRI NAGAR,LANE NO 1,NR T P NAGAR	INDIA	UTTAR PRADESH	AGRA	282002	MR357831		Amount for unpaid and unclaime	1000	12-MAY-2027					SAVITASINGH		No	No	FY-4
MADHUR CHAUHAN	NA	NA	LATE VIRESHW	NA	NA	6/3 G-43 SHASTRI NAGAR,LANE NO 1,NR T P NAGAR	INDIA	UTTAR PRADESH	AGRA	282002	MR357831		Amount for unpaid and unclaime	1200	04-NOV-2028					SAVITASINGH		No	No	FY-5
MADHUR CHAUHAN	NA	NA	LATE VIRESHW	NA	NA	6/3 G-43 SHASTRI NAGAR,LANE NO 1,NR T P NAGAR	INDIA	UTTAR PRADESH	AGRA	282002	MR357831		Amount for unpaid and unclaime	1300	16-OCT-2029					SAVITASINGH		No	No	FY-6
MADHUR CHAUHAN	NA	NA	LATE VIRESHW	NA	NA	6/3 G-43 SHASTRI NAGAR,LANE NO 1,NR T P NAGAR	INDIA	UTTAR PRADESH	AGRA	282002	MR357831		Amount for unpaid and unclaime	1400	06-NOV-2030					SAVITASINGH		No	No	FY-7
MADHUR JAIN	NA	NA	VIRENDRA KUI	NA	NA	H-346 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250005	MR290453		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADHURA HEMANT BHOPE	NA	NA	NA	NA	NA	A114 KAMLESH SOCIETY BORKARMARG KOPRI COLONY THANE.	INDIA	MAHARASHTRA	THANE	400603	1208870074110482		Amount for unpaid and unclaime	6	16-OCT-2029							No	No	FY-6
MADHURA HEMANT BHOPE	NA	NA	NA	NA	NA	A114 KAMLESH SOCIETY BORKARMARG KOPRI COLONY THANE.	INDIA	MAHARASHTRA	THANE	400603	1208870074110482		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
MADHURA MANOJ MEHTA	NA	NA	MANOJ K MEH	NA	NA	ANAND BAN NEELAKANTH APT,1 ST FLR K MEHTA RD,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421203	MR148014		Amount for unpaid and unclaime	675	01-OCT-2025					MANOJKMEHTA		No	No	FY-2
MADHURA MANOJ MEHTA	NA	NA	MANOJ K MEH	NA	NA	ANAND BAN NEELAKANTH APT,1 ST FLR K MEHTA RD,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421203	MR148014		Amount for unpaid and unclaime	750	12-MAY-2027					MANOJKMEHTA		No	No	FY-4
MADHURA MANOJ MEHTA	NA	NA	MANOJ K MEH	NA	NA	ANAND BAN NEELAKANTH APT,1 ST FLR K MEHTA RD,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421203	MR148014		Amount for unpaid and unclaime	975	16-OCT-2029					MANOJKMEHTA		No	No	FY-6
MADHURENDRA PRATAP	NA	NA	NA	NA	NA	SO RAGHWENDRA PRATAP SINGH FLAT NOB411OTUS ASHIANA GARDEN SONARI JAMSHEDPUR	INDIA	JHARKHAND	EAST SINGHBHUM	831011	1208870035024541		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MADHURI AGRAWAL	NA	NA	NA	NA	NA	C/O PARMANAND AGRAWAL,637/Y/1 BLOCK KIDWAI NAGAR,NR DASU KUWAN KIDWAI NAGAR	INDIA	UTTAR PRADESH	KANPUR	208011	MR139130		Amount for unpaid and unclaime	325	12-MAY-2027					PARMANANDAGARWAL		No	No	FY-4
MADHURI AGRAWAL	NA	NA	NA	NA	NA	C/O PARMANAND AGRAWAL,637/Y/1 BLOCK KIDWAI NAGAR,NR DASU KUWAN KIDWAI NAGAR	INDIA	UTTAR PRADESH	KANPUR	208011	MR139130		Amount for unpaid and unclaime	390	04-NOV-2028					PARMANANDAGARWAL		No	No	FY-5
MADHURI AGRAWAL	NA	NA	NA	NA	NA	C/O PARMANAND AGRAWAL,637/Y/1 BLOCK KIDWAI NAGAR,NR DASU KUWAN KIDWAI NAGAR	INDIA	UTTAR PRADESH	KANPUR	208011	MR139130		Amount for unpaid and unclaime	423	16-OCT-2029					PARMANANDAGARWAL		No	No	FY-6
MADHURI AGRAWAL	NA	NA	NA	NA	NA	C/O PARMANAND AGRAWAL,637/Y/1 BLOCK KIDWAI NAGAR,NR DASU KUWAN KIDWAI NAGAR	INDIA	UTTAR PRADESH	KANPUR	208011	MR139130		Amount for unpaid and unclaime	455	06-NOV-2030					PARMANANDAGARWAL		No	No	FY-7
MADHURI BRIJLAL BISEN	NA	NA	NA	NA	NA	SULEMAN GUARD'S CHAWL,COLONY BAG, UMRED ROAD,	INDIA	MAHARASHTRA	NAGPUR	440002	MR280923		Amount for unpaid and unclaime	24	12-NOV-2024					AR		No	No	FY-1
MADHURI D PRABHU	NA	NA	DEVDATT	NA	NA	B 2/6 SCINDIA SOCIETY,OFF SIRM V ROAD ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400069	MR365094		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MADHURI G SATAO	NA	NA	GANPAT	NA	NA	1443 NEW NANDAVAN, ,	INDIA	MAHARASHTRA	NAGPUR	440009	MR035937		Amount for unpaid and unclaime	450	01-OCT-2025					MUKTARKAPSE		No	No	FY-2
MADHURI G SATAO	NA	NA	GANPAT	NA	NA	1443 NEW NANDAVAN, ,	INDIA	MAHARASHTRA	NAGPUR	440009	MR035937		Amount for unpaid and unclaime	500	07-OCT-2026					MUKTARKAPSE		No	No	FY-3
MADHURI G SATAO	NA	NA	GANPAT	NA	NA	1443 NEW NANDAVAN, ,	INDIA	MAHARASHTRA	NAGPUR	440009	MR035937		Amount for unpaid and unclaime	500	12-MAY-2027					MUKTARKAPSE		No	No	FY-4
MADHURI G SATAO	NA	NA	GANPAT	NA	NA	1443 NEW NANDAVAN, ,	INDIA	MAHARASHTRA	NAGPUR	440009	MR035937		Amount for unpaid and unclaime	600	04-NOV-2028					MUKTARKAPSE		No	No	FY-5
MADHURI G SATAO	NA	NA	GANPAT	NA	NA	1443 NEW NANDAVAN, ,	INDIA	MAHARASHTRA	NAGPUR	440009	MR035937		Amount for unpaid and unclaime	650	16-OCT-2029					MUKTARKAPSE		No	No	FY-6
MADHURI G SATAO	NA	NA	GANPAT	NA	NA	1443 NEW NANDAVAN, ,	INDIA	MAHARASHTRA	NAGPUR	440009	MR035937		Amount for unpaid and unclaime	700	06-NOV-2030					MUKTARKAPSE		No	No	FY-7
MADHURI GUPTA	NA	NA	NA	NA	NA	C/O S K GUPTA ASSTT DIRECTOR,S I S I GOVT OF INDIA,	INDIA	MADHYA PRADESH	INDORE	452003	MR143768		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MADHURI GUPTA	NA	NA	SHRI SURESH C	NA	NA	RANAHAIYA KUTIR,202 RADHA NIWAS,	INDIA	UTTAR PRADESH	VRINDABAN	281121	MR290525		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
MADHURI GUPTA	NA	NA	SHRI SURESH C	NA	NA	RANAHAIYA KUTIR,202 RADHA NIWAS,	INDIA	UTTAR PRADESH	VRINDABAN	281121	MR290525		Amount for unpaid and unclaime	720	01-OCT-2025							No	No	FY-2
MADHURI GUPTA	NA	NA	SHRI SURESH C	NA	NA	RANAHAIYA KUTIR,202 RADHA NIWAS,	INDIA	UTTAR PRADESH	VRINDABAN	281121	MR290525		Amount for unpaid and unclaime	800	07-OCT-2026							No	No	FY-3
MADHURI GUPTA	NA	NA	SHRI SURESH C	NA	NA	RANAHAIYA KUTIR,202 RADHA NIWAS,	INDIA	UTTAR PRADESH	VRINDABAN	281121	MR290525		Amount for unpaid and unclaime	800	12-MAY-2027							No	No	FY-4
MADHURI GUPTA	NA	NA	SHRI SURESH C	NA	NA	RANAHAIYA KUTIR,202 RADHA NIWAS,	INDIA	UTTAR PRADESH	VRINDABAN	281121	MR290525		Amount for unpaid and unclaime	960	04-NOV-2028							No	No	FY-5
MADHURI HARDIK TRIVEDI	NA	NA	NA	NA	NA	17A TIRUPATI TOWNSHIP MAHESANA I E	INDIA	GUJARAT	MAHESANA	384002	1208870074423513		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
MADHURI KAPOOR	NA	NA	DR S C KAPOOI	NA	NA	DEPT OF ELEC ENG GOVT,COLLEGE,	INDIA	MADHYA PRADESH	JABALPUR	482011	MR329271		Amount for unpaid and unclaime	80	12-NOV-2024					DRSCKAPOOR		No	No	FY-1
MADHURI KHATWANI	NA	NA	NA	NA	NA	QTR NO 349 GANDHINAGAR,GHUGUS,	INDIA	MAHARASHTRA	DIST CHANDRAPUR	442505	MR283070		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MADHURI MADHAV BIVALKAR	NA	NA	MADHAV MOR	NA	NA	A/1 NALANDA CHS,RAM MARUTI X RD NO 3 NAUPADA,	INDIA	MAHARASHTRA	THANE WEST	400602	MR150350		Amount for unpaid and unclaime	875	12-MAY-2027					NEHAMILINDBIVALKAR		No	No	FY-4
MADHURI MADHAV BIVALKAR	NA	NA	MADHAV MOR	NA	NA	A/1 NALANDA CHS,RAM MARUTI X RD NO 3 NAUPADA,	INDIA	MAHARASHTRA	THANE WEST	400602	MR150350		Amount for unpaid and unclaime	1050	04-NOV-2028					NEHAMILINDBIVALKAR		No	No	FY-5
MADHURI MADHAV BIVALKAR	NA	NA	MADHAV MOR	NA	NA	A/1 NALANDA CHS,RAM MARUTI X RD NO 3 NAUPADA,	INDIA	MAHARASHTRA	THANE WEST	400602	MR150350		Amount for unpaid and unclaime	1138	16-OCT-2029					NEHAMILINDBIVALKAR		No	No	FY-6
MADHURI MADHAV BIVALKAR	NA	NA	MADHAV MOR	NA	NA	A/1 NALANDA CHS,RAM MARUTI X RD NO 3 NAUPADA,	INDIA	MAHARASHTRA	THANE WEST	400602	MR150350		Amount for unpaid and unclaime	1225	06-NOV-2030					NEHAMILINDBIVALKAR		No	No	FY-7
MADHURI MAHENDRA SHAH	NA	NA	NA	NA	NA	AT POST BAVDA,TA INDAPUR,B MAN	INDIA	MAHARASHTRA	DIST PUNE	413103	MR140263		Amount for unpaid and unclaime	1350	12-MAY-2027	AIIPS0424J				MAHENDRASHIVALALSHAH		No	No	FY-4
MADHURI PRAKASH KULKARNI	NA	NA	NA	NA	NA	NAGAR NEAR APNA BAZAR	INDIA	MAHARASHTRA	THANE	421201	1203600006634435		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
MADHURI PRAKASH PATIL	NA	NA	NA	NA	NA	TULASAI PLOT NO 5,GATE NO 29 OPP S M I T COLLEGE ,MUKTAI NAGAR	INDIA	MAHARASHTRA	JALGAON	425002	MR139134		Amount for unpaid and unclaime	500	12-MAY-2027	AAVPP3528P						No	No	FY-4
MADHURI RATAN GIRI	NA	NA	NA	NA	NA	W/ORatan Girijjau nagar bhokardan(dhangarwadinave bhokardanjijau nagar bhokardan(dhangarwadinave bhokardanjijau nagar bhoka	INDIA	MAHARASHTRA	JALNA	431114	1208160084631720		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
MADHURIDEVI BOOB	NA	NA	NA	NA	NA	RANGANATH BOOB AND COMPANY ,KALATALAB ,	INDIA	KARNATAKA	RAICHUR	584102	IN301926113933382		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
MADHURIKA SHANTILAL DESAI	NA	NA	NA	NA	NA	SWATI DESAI,C/o Mr KHARADE BUNG-12/B,KAPILA HOUSING SOC GOKHALE NAGAR	INDIA	MAHARASHTRA	PUNE	411016	IN300394611682154		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MADHURIMA DE	NA	NA	TARUN KUMAI	NA	NA	22 A MOTILAL NEHRU ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	MR291084		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MADHURIMA DE	NA	NA	TARUN KUMAI	NA	NA	22 A MOTILAL NEHRU ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	MR291084		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MADHURIMA DE	NA	NA	TARUN KUMAI	NA	NA	22 A MOTILAL NEHRU ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	MR291084		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MADHURIMA DE	NA	NA	TARUN KUMAI	NA	NA	22 A MOTILAL NEHRU ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	MR291084		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MADHURIMA DE	NA	NA	TARUN KUMAI	NA	NA	22 A MOTILAL NEHRU ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	MR291084		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MADHURIMA DE	NA	NA	TARUN KUMAI	NA	NA	22 A MOTILAL NEHRU ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	MR291084		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MADHURIMA NOOKALA	NA	NA	NOOKALA VEN	NA	NA	C/O N V RAMANA,43-100 N R PETA,	INDIA	ANDHRA PRADESH	KURNOOL	518004	MR037128		Amount for unpaid and unclaime	400	12-NOV-2024	BPSPS3769G						No	No	FY-1
MADHURIMA NOOKALA	NA	NA	NOOKALA VEN	NA	NA	C/O N V RAMANA,43-100 N R PETA,	INDIA	ANDHRA PRADESH	KURNOOL	518004	MR037128		Amount for unpaid and unclaime	450	01-OCT-2025	BPSPS3769G						No	No	FY-2
MADHURIMA NOOKALA	NA	NA	NOOKALA VEN	NA	NA	C/O N V RAMANA,43-100 N R PETA,	INDIA	ANDHRA PRADESH	KURNOOL	518004	MR037128		Amount for unpaid and unclaime	500	07-OCT-2026	BPSPS3769G						No	No	FY-3
MADHURIMA NOOKALA	NA	NA	NOOKALA VEN	NA	NA	C/O N V RAMANA,43-100 N R PETA,	INDIA	ANDHRA PRADESH	KURNOOL	518004	MR037128		Amount for unpaid and unclaime	500	12-MAY-2027	BPSPS3769G						No	No	FY-4
MADHURIMA NOOKALA	NA	NA	NOOKALA VEN	NA	NA	C/O N V RAMANA,43-100 N R PETA,	INDIA	ANDHRA PRADESH	KURNOOL	518004	MR037128		Amount for unpaid and unclaime	600	04-NOV-2028	BPSPS3769G						No	No	FY-5
MADHURIMA NOOKALA	NA	NA	NOOKALA VEN	NA	NA	C/O N V RAMANA,43-100 N R PETA,	INDIA	ANDHRA PRADESH	KURNOOL	518004	MR037128		Amount for unpaid and unclaime	650	16-OCT-2029	BPSPS3769G						No	No	FY-6
MADHUSOODHANAN RAMACHANDRAN	NA	NA	V RAMACHAN	NA	NA	25 SADRAS EAST,D A E TOWNSHIP,	INDIA	TAMIL NADU	KALPAKKAM	603102	MR364986		Amount for unpaid and unclaime	400	12-NOV-2024					PRABHAVATHYMADHUSOODHANAN		No	No	FY-1
MADHUSUDAN AGRAWAL	NA	NA	NA	NA	NA	MADHUSUDAN AGRAWAL TITLAGARH BALANGI R ORISSA	INDIA	ORISSA	BALANGIR ORISSA	767003	IN30021431994580		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
MADHUSUDAN DAS	NA	NA	NA	NA	NA	C O KULAMANIDAS ATSWAINSAHI PO DEODA VIABRAHMABARADA PS DHARMASALA	INDIA	ORISSA	JAJAPUR	755005	1208870024095286		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MADHUSUDAN DHAMANKAR	NA	NA	NA	NA	NA	6/B ASVARI 214 VEER SAVARKAR MARG,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	MR139919		Amount for unpaid and unclaime	400	12-NOV-2024					KUMUDINIDHAMANKAR		No	No	FY-1
MADHUSUDAN DHAMANKAR	NA	NA	NA	NA	NA	6/B ASVARI 214 VEER SAVARKAR MARG,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	MR139919		Amount for unpaid and unclaime	450	01-OCT-2025					KUMUDINIDHAMANKAR		No	No	FY-2
MADHUSUDAN DHAMANKAR	NA	NA	NA	NA	NA	6/B ASVARI 214 VEER SAVARKAR MARG,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	MR139919		Amount for unpaid and unclaime	500	07-OCT-2026					KUMUDINIDHAMANKAR		No	No	FY-3
MADHUSUDAN DHAMANKAR	NA	NA	NA	NA	NA	6/B ASVARI 214 VEER SAVARKAR MARG,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	MR139919		Amount for unpaid and unclaime	500	12-MAY-2027					KUMUDINIDHAMANKAR		No	No	FY-4
MADHUSUDAN GAJANAN JOSHI	NA	NA	GAJANAN WA	NA	NA	59 JAYDEEP,2ND FLOOR PLOT 11,BRAHMIN SOCIETY NAUPADA	INDIA	MAHARASHTRA	THANE	400602	MR140101		Amount for unpaid and unclaime	900	12-NOV-2024					AJAYMADHUSUDANJOSHI		No	No	FY-1
MADHUSUDAN GAJANAN JOSHI	NA	NA	GAJANAN WA	NA	NA	59 JAYDEEP,2ND FLOOR PLOT 11,BRAHMIN SOCIETY NAUPADA	INDIA	MAHARASHTRA	THANE	400602	MR140101		Amount for unpaid and unclaime	1013	01-OCT-2025					AJAYMADHUSUDANJOSHI		No	No	FY-2
MADHUSUDAN GAJANAN JOSHI	NA	NA	GAJANAN WA	NA	NA	59 JAYDEEP,2ND FLOOR PLOT 11,BRAHMIN SOCIETY NAUPADA	INDIA	MAHARASHTRA	THANE	400602	MR140101		Amount for unpaid and unclaime	1575	06-NOV-2030					AJAYMADHUSUDANJOSHI		No	No	FY-7
MADHUSUDAN GHOSAL	NA	NA	NA	NA	NA	7 NABIN SEN ROAD PO NABAGRAM	INDIA	WEST BENGAL	HOOGHLY	712246	1208870020323652		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
MADHUSUDAN GHOSAL	NA	NA	NA	NA	NA	7 NABIN SEN ROAD PO NABAGRAM	INDIA	WEST BENGAL	HOOGHLY	712246	1208870020323652		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
MADHUSUDAN K MAHESHWARI	NA	NA	K K MAHESHW	NA	NA	96 ARVIND NAGAR, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	MR290450		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
MADHUSUDAN K MAHESHWARI	NA	NA	K K MAHESHW	NA	NA	96 ARVIND NAGAR, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	MR290450		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
MADHUSUDAN K MAHESHWARI	NA	NA	K K MAHESHW	NA	NA	96 ARVIND NAGAR, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	MR290450		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
MADHUSUDAN K MAHESHWARI	NA	NA	K K MAHESHW	NA	NA	96 ARVIND NAGAR, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	MR290450		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
MADHUSUDAN K MAHESHWARI	NA	NA	K K MAHESHW	NA	NA	96 ARVIND NAGAR, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	MR290450		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
MADHUSUDAN PATEL	NA	NA	THAKORLAL	NA	NA	A	INDIA	GUJARAT	AHMEDABAD	380007	MR280464		Amount for unpaid and unclaime	80	12-NOV-2024					KAILASPATEL		No	No	FY-1
MADHUSUDAN PERIWAL	NA	NA	LATE DHANPA	NA	NA	C/O M/S EASTERN SALES CORPORATION,(GURUDWARA COMPLEX),SEVOKE ROAD	INDIA	WEST BENGAL	SILIGURI	734401	MR019492		Amount for unpaid and unclaime	400	12-NOV-2024					MISSSUJATAPERIWAL		No	No	FY-1
MADHUSUDAN PERIWAL	NA	NA	LATE DHANPA	NA	NA	C/O M/S EASTERN SALES CORPORATION,(GURUDWARA COMPLEX),SEVOKE ROAD	INDIA	WEST BENGAL	SILIGURI	734401	MR019492		Amount for unpaid and unclaime	450	01-OCT-2025					MISSSUJATAPERIWAL		No	No	FY-2
MADHUSUDAN ROY	NA	NA	NA	NA	NA	S O APURBA KUMAR ROY 58 A CROAD NORTH INDRAPRASTHABERHAMPORE MURSHIDABAD WEST	INDIA	WEST BENGAL	MURSHIDABAD	742103	1208870057910856		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
MADHUSUDAN S KOTIAN	NA	NA	SANJIVA	NA	NA	ROOM NO 12 1ST FLOOR ,THUKARAM NIWAS,OLD DOMBIVALI ROAD DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	MR365133		Amount for unpaid and unclaime	500	07-OCT-2026					VINODTSALIAN		No	No	FY-3
MADHUSUDAN SARDA	NA	NA	NA	NA	NA	12 1 125 3 45 OPP MUNNERWADI SCHOOL BASAVA NAGAR GUNJ AREA	INDIA	KARNATAKA	RAICHUR	584101	IN30177416139123		Amount for unpaid and unclaime	100	12-MAY-2027	ASJPS9598L						No	No	FY-4
MADHUSUDAN SARDA	NA	NA	NA	NA	NA	12 1 125 3 45 OPP MUNNERWADI SCHOOL BASAVA NAGAR GUNJ AREA	INDIA	KARNATAKA	RAICHUR	584101	IN30177416139123		Amount for unpaid and unclaime	130	16-OCT-2029	ASJPS9598L						No	No	FY-6
MADHUSUDAN T DHANAKI	NA	NA	NA	NA	NA	62 DADAR AVANTI CO OP HSG SOC,KASTURCHAND MILL COMP DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	MR143811		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
MADHUSUDAN T DHANAKI	NA	NA	NA	NA	NA	62 DADAR AVANTI CO OP HSG SOC,KASTURCHAND MILL COMP DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	MR143811		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
MADHUSUDAN T DHANAKI	NA	NA	NA	NA	NA	62 DADAR AVANTI CO OP HSG SOC,KASTURCHAND MILL COMP DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	MR143811		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
MADHUSUDHAN GOPA	NA	NA	G NARAYANSW	NA	NA	19/663 GMNS OIL COMPLEX,GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	MR282095		Amount for unpaid and unclaime	240	12-NOV-2024					LALITHAGOPA		No	No	FY-1
MADHUSUDHAN GOPA	NA	NA	G NARAYANSW	NA	NA	19/663 GMNS OIL COMPLEX,GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	MR282095		Amount for unpaid and unclaime	270	01-OCT-2025					LALITHAGOPA		No	No	FY-2
MADHUSUDHAN GOPA	NA	NA	G NARAYANSW	NA	NA	19/663 GMNS OIL COMPLEX,GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	MR282095		Amount for unpaid and unclaime	300	07-OCT-2026					LALITHAGOPA		No	No	FY-3
MADHUSUDHAN GOPA	NA	NA	G NARAYANSW	NA	NA	19/663 GMNS OIL COMPLEX,GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	MR282095		Amount for unpaid and unclaime	300	12-MAY-2027					LALITHAGOPA		No	No	FY-4
MADHUSUDHAN GOPA	NA	NA	G NARAYANSW	NA	NA	19/663 GMNS OIL COMPLEX,GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	MR282095		Amount for unpaid and unclaime	390	16-OCT-2029					LALITHAGOPA		No	No	FY-6
MADHUSUDHNA RAO ARAVAPALLI	NA	NA	VENKATASUBB	NA	NA	C/O SRI SAINATH METAL STORES,OPP POST OFFICE,	INDIA	ANDHRA PRADESH	ONGOLE	523001	MR033699		Amount for unpaid and unclaime	500	07-OCT-2026					VENKATAKRISHNASAMI		No	No	FY-3
MADHUSUDHNA RAO ARAVAPALLI	NA	NA	VENKATASUBB	NA	NA	C/O SRI SAINATH METAL STORES,OPP POST OFFICE,	INDIA	ANDHRA PRADESH	ONGOLE	523001	MR033699		Amount for unpaid and unclaime	500	12-MAY-2027					VENKATAKRISHNASAMI		No	No	FY-4
MADHUSUDHNA RAO ARAVAPALLI	NA	NA	VENKATASUBB	NA	NA	C/O SRI SAINATH METAL STORES,OPP POST OFFICE,	INDIA	ANDHRA PRADESH	ONGOLE	523001	MR033699		Amount for unpaid and unclaime	600	04-NOV-2028					VENKATAKRISHNASAMI		No	No	FY-5
MADHUSUDHNA RAO ARAVAPALLI	NA	NA	VENKATASUBB	NA	NA	C/O SRI SAINATH METAL STORES,OPP POST OFFICE,	INDIA	ANDHRA PRADESH	ONGOLE	523001	MR033699		Amount for unpaid and unclaime	700	06-NOV-2030					VENKATAKRISHNASAMI		No	No	FY-7
MADHVI VASIKARLA	NA	NA	NA	NA	NA	PLOT NO 38,BALAJI NAGAR,NR RAMNAGAR GUNDU VIDYANAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500044	MR139146		Amount for unpaid and unclaime	100	12-NOV-2024	ADFPV8982N				SWARNALATHAVASIKARLA		No	No	FY-1
MADIRE PALAKSHAGOUDA KAVITHA	NA	NA	NA	NA	NA	RING ROAD VENKATESH NAGARSEDAM SEDAM SEDAM GULBARGA	INDIA	KARNATAKA	GULBARGA	585222	1208160060786337		Amount for unpaid and unclaime	24	04-NOV-2028							No	No	FY-5
MADIVALAPPA KHENY	NA	NA	NA	NA	NA	NO 4 S B M COLONY,ANAND NAGAR,	INDIA	KARNATAKA	BANGALORE	560024	MR141387		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MADIVALAPPA KHENY	NA	NA	NA	NA	NA	NO 4 S B M COLONY,ANAND NAGAR,	INDIA	KARNATAKA	BANGALORE	560024	MR141387		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MADIVALAPPA KHENY	NA	NA	NA	NA	NA	NO 4 S B M COLONY,ANAND NAGAR,	INDIA	KARNATAKA	BANGALORE	560024	MR141387		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
MADN MNOHAN ARORA	NA	NA	NA	NA	NA	VIKRANT TURTES LTD,41 RANI JHANSI ROAD,	INDIA	DELHI	NEW DELHI	110055	MR289512		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAEHS SHANKER PATEL	NA	NA	ASHOK	NA	NA	22 VASUDHERR SOC,NEAR ASHPURI SOC KATAR GAM,	INDIA	GUJARAT	SURAT	395004	MR026486		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHAI	Financial Ye
MAEHS SHANKER PATEL	NA	NA	ASHOK	NA	NA	22 VASUDHERR SOC,NEAR ASHPURI SOC KATAR GAM,	INDIA	GUJARAT	SURAT	395004	MR026486		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAEHS SHANKER PATEL	NA	NA	ASHOK	NA	NA	22 VASUDHERR SOC,NEAR ASHPURI SOC KATAR GAM,	INDIA	GUJARAT	SURAT	395004	MR026486		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MAFAT LAL BHAUSAR	NA	NA	NA	NA	NA	C-41, NAND PURI COLONY HAWA SARAK 22 GODOWN	INDIA	RAJASTHAN	JAIPUR	302006	1201060500251227		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAFATLAL K PATEL	NA	NA	KALIDAS MABI	NA	NA	PRABHUPURA,DHINOJ,	INDIA	GUJARAT	DHINOJ	384225	MR046719		Amount for unpaid and unclaime	100	12-NOV-2024					RAMILABENMPATEL		No	No	FY-1
MAFATLAL K PATEL	NA	NA	KALIDAS MABI	NA	NA	PRABHUPURA,DHINOJ,	INDIA	GUJARAT	DHINOJ	384225	MR046719		Amount for unpaid and unclaime	113	01-OCT-2025					RAMILABENMPATEL		No	No	FY-2
MAFATLAL K PATEL	NA	NA	KALIDAS MABI	NA	NA	PRABHUPURA,DHINOJ,	INDIA	GUJARAT	DHINOJ	384225	MR046719		Amount for unpaid and unclaime	125	07-OCT-2026					RAMILABENMPATEL		No	No	FY-3
MAFATLAL K PATEL	NA	NA	KALIDAS MABI	NA	NA	PRABHUPURA,DHINOJ,	INDIA	GUJARAT	DHINOJ	384225	MR046719		Amount for unpaid and unclaime	125	12-MAY-2027					RAMILABENMPATEL		No	No	FY-4
MAFATLAL KACHARALAL PARMAR	NA	NA	KACHARLAL	NA	NA	115/898 KALAPINAGAR,ASARWA,	INDIA	GUJARAT	AHMEDABAD	380016	MR365107		Amount for unpaid and unclaime	400	12-NOV-2024					MANOJMAFATLALPARMAR		No	No	FY-1
MAFATLAL KACHARALAL PARMAR	NA	NA	KACHARLAL	NA	NA	115/898 KALAPINAGAR,ASARWA,	INDIA	GUJARAT	AHMEDABAD	380016	MR365107		Amount for unpaid and unclaime	450	01-OCT-2025					MANOJMAFATLALPARMAR		No	No	FY-2
MAFATLAL KACHARALAL PARMAR	NA	NA	KACHARLAL	NA	NA	115/898 KALAPINAGAR,ASARWA,	INDIA	GUJARAT	AHMEDABAD	380016	MR365107		Amount for unpaid and unclaime	500	07-OCT-2026					MANOJMAFATLALPARMAR		No	No	FY-3
MAFATLAL KACHARALAL PARMAR	NA	NA	KACHARLAL	NA	NA	115/898 KALAPINAGAR,ASARWA,	INDIA	GUJARAT	AHMEDABAD	380016	MR365107		Amount for unpaid and unclaime	500	12-MAY-2027					MANOJMAFATLALPARMAR		No	No	FY-4
MAFATLAL KACHARALAL PARMAR	NA	NA	KACHARLAL	NA	NA	115/898 KALAPINAGAR,ASARWA,	INDIA	GUJARAT	AHMEDABAD	380016	MR365107		Amount for unpaid and unclaime	600	04-NOV-2028					MANOJMAFATLALPARMAR		No	No	FY-5
MAFATLAL KACHARALAL PARMAR	NA	NA	KACHARLAL	NA	NA	115/898 KALAPINAGAR,ASARWA,	INDIA	GUJARAT	AHMEDABAD	380016	MR365107		Amount for unpaid and unclaime	650	16-OCT-2029					MANOJMAFATLALPARMAR		No	No	FY-6
MAFATLAL MAJIBHAI RABARI	NA	NA	MAJIBHAI RAB	NA	NA	BHAUPURA BRAHMANI MATA,AT KADI,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	MR065888		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAFATLAL R OZA	NA	NA	NA	NA	NA	M/3/36 SHIVAM APARTMENT,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	MR283045		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAFATLAL R OZA	NA	NA	NA	NA	NA	M/3/36 SHIVAM APARTMENT,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	MR283045		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MAFATLAL R OZA	NA	NA	NA	NA	NA	M/3/36 SHIVAM APARTMENT,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	MR283045		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
MAFATLAL R OZA	NA	NA	NA	NA	NA	M/3/36 SHIVAM APARTMENT,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	MR283045		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MAGAN KANWA UJWAL	NA	NA	NA	NA	NA	UJWAL NIWAS PAOTA, ,	INDIA	RAJASTHAN	JODHPUR	342006	MR143835		Amount for unpaid and unclaime	400	12-NOV-2024					LSUJWAL		No	No	FY-1
MAGAN KANWA UJWAL	NA	NA	NA	NA	NA	UJWAL NIWAS PAOTA, ,	INDIA	RAJASTHAN	JODHPUR	342006	MR143835		Amount for unpaid and unclaime	450	01-OCT-2025					LSUJWAL		No	No	FY-2
MAGAN KANWA UJWAL	NA	NA	NA	NA	NA	UJWAL NIWAS PAOTA, ,	INDIA	RAJASTHAN	JODHPUR	342006	MR143835		Amount for unpaid and unclaime	500	07-OCT-2026					LSUJWAL		No	No	FY-3
MAGAN KANWA UJWAL	NA	NA	NA	NA	NA	UJWAL NIWAS PAOTA, ,	INDIA	RAJASTHAN	JODHPUR	342006	MR143835		Amount for unpaid and unclaime	500	12-MAY-2027					LSUJWAL		No	No	FY-4
MAGAN KANWA UJWAL	NA	NA	NA	NA	NA	UJWAL NIWAS PAOTA, ,	INDIA	RAJASTHAN	JODHPUR	342006	MR143835		Amount for unpaid and unclaime	600	04-NOV-2028					LSUJWAL		No	No	FY-5
MAGAN KANWA UJWAL	NA	NA	NA	NA	NA	UJWAL NIWAS PAOTA, ,	INDIA	RAJASTHAN	JODHPUR	342006	MR143835		Amount for unpaid and unclaime	650	16-OCT-2029					LSUJWAL		No	No	FY-6
MAGAN M PATEL	NA	NA	MADHAVLAL	NA	NA	1600 BLACK THORN,DR GLENVIEW ILL,	UNITED STATES OF AM	NA	NA	000000	MR147825		Amount for unpaid and unclaime	1000	12-NOV-2024					SAVITAMPATEL		No	No	FY-1
MAGAN M PATEL	NA	NA	MADHAVLAL	NA	NA	1600 BLACK THORN,DR GLENVIEW ILL,	UNITED STATES OF AM	NA	NA	000000	MR147825		Amount for unpaid and unclaime	1125	01-OCT-2025					SAVITAMPATEL		No	No	FY-2
MAGAN M PATEL	NA	NA	MADHAVLAL	NA	NA	1600 BLACK THORN,DR GLENVIEW ILL,	UNITED STATES OF AM	NA	NA	000000	MR147825		Amount for unpaid and unclaime	1250	07-OCT-2026					SAVITAMPATEL		No	No	FY-3
MAGAN M PATEL	NA	NA	MADHAVLAL	NA	NA	1600 BLACK THORN,DR GLENVIEW ILL,	UNITED STATES OF AM	NA	NA	000000	MR147825		Amount for unpaid and unclaime	1250	12-MAY-2027					SAVITAMPATEL		No	No	FY-4
MAGAN M PATEL	NA	NA	MADHAVLAL	NA	NA	1600 BLACK THORN,DR GLENVIEW ILL,	UNITED STATES OF AM	NA	NA	000000	MR147825		Amount for unpaid and unclaime	1188	04-NOV-2028					SAVITAMPATEL		No	No	FY-5
MAGAN M PATEL	NA	NA	MADHAVLAL	NA	NA	1600 BLACK THORN,DR GLENVIEW ILL,	UNITED STATES OF AM	NA	NA	000000	MR147825		Amount for unpaid and unclaime	1287	16-OCT-2029					SAVITAMPATEL		No	No	FY-6
MAGANBHAI AMBARAM PATEL	NA	NA	AMBARAM	NA	NA	MESARIYA VAS PARAMA,AT&PO VARVADA,	INDIA	GUJARAT	DIST MEHSANA	384215	MR149158		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MAGANBHAI AMBARAM PATEL	NA	NA	AMBARAM	NA	NA	MESARIYA VAS PARAMA,AT&PO VARVADA,	INDIA	GUJARAT	DIST MEHSANA	384215	MR149158		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MAGANBHAI AMBARAM PATEL	NA	NA	AMBARAM	NA	NA	MESARIYA VAS PARAMA,AT&PO VARVADA,	INDIA	GUJARAT	DIST MEHSANA	384215	MR149158		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MAGANBHAI AMBARAM PATEL	NA	NA	AMBARAM	NA	NA	MESARIYA VAS PARAMA,AT&PO VARVADA,	INDIA	GUJARAT	DIST MEHSANA	384215	MR149158		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MAGANBHAI GANESHBHAI PATEL	NA	NA	NA	NA	NA	AT AND PO KANKROL,TA HIMMATNAGAR,	INDIA	GUJARAT	DIST SABARKANTHA	383001	MR143840		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MAGANBHAI H PATEL	NA	NA	HARIBHAI M P	NA	NA	A/21/1 KRISHNAKUNJ SOCIETY,NICOL GAM ROAD NEAR UTTAM NAGAR,POST THAKKARBAPA NAGAR	INDIA	GUJARAT	AHMEDABAD	382350	MR281867		Amount for unpaid and unclaime	207	01-OCT-2025	AXIPP4048A						No	No	FY-2
MAGANBHAI H PATEL	NA	NA	HARIBHAI M P	NA	NA	A/21/1 KRISHNAKUNJ SOCIETY,NICOL GAM ROAD NEAR UTTAM NAGAR,POST THAKKARBAPA NAGAR	INDIA	GUJARAT	AHMEDABAD	382350	MR281867		Amount for unpaid and unclaime	230	07-OCT-2026	AXIPP4048A						No	No	FY-3
MAGANBHAI H PATEL	NA	NA	HARIBHAI M P	NA	NA	A/21/1 KRISHNAKUNJ SOCIETY,NICOL GAM ROAD NEAR UTTAM NAGAR,POST THAKKARBAPA NAGAR	INDIA	GUJARAT	AHMEDABAD	382350	MR281867		Amount for unpaid and unclaime	230	12-MAY-2027	AXIPP4048A						No	No	FY-4
MAGANBHAI H PATEL	NA	NA	HARIBHAI M P	NA	NA	A/21/1 KRISHNAKUNJ SOCIETY,NICOL GAM ROAD NEAR UTTAM NAGAR,POST THAKKARBAPA NAGAR	INDIA	GUJARAT	AHMEDABAD	382350	MR281867		Amount for unpaid and unclaime	276	04-NOV-2028	AXIPP4048A						No	No	FY-5
MAGANBHAI H PATEL	NA	NA	HARIBHAI M P	NA	NA	A/21/1 KRISHNAKUNJ SOCIETY,NICOL GAM ROAD NEAR UTTAM NAGAR,POST THAKKARBAPA NAGAR	INDIA	GUJARAT	AHMEDABAD	382350	MR281867		Amount for unpaid and unclaime	299	16-OCT-2029	AXIPP4048A						No	No	FY-6
MAGANBHAI K PATEL	NA	NA	KARSANBHAI P	NA	NA	A/B/11 PURVI SOCIETY,PART 1 HIRA BAUG,VARACHHA ROAD	INDIA	GUJARAT	SURAT	395006	MR149743		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MAGANBHAI K PATEL	NA	NA	KARSANBHAI P	NA	NA	A/B/11 PURVI SOCIETY,PART 1 HIRA BAUG,VARACHHA ROAD	INDIA	GUJARAT	SURAT	395006	MR149743		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
MAGANBHAI MAKANI	NA	NA	ARJAN BHAI	NA	NA	C/O MAGANBHAI ARJANBHAI MAKANI,PO HANUMAN KHIJADIA,TALUKA KUKAVAU (VAI VADIA DEVDI)	INDIA	GUJARAT	DIST AMRELI	364601	MR028488		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAGANBHAI MAKANI	NA	NA	ARJAN BHAI	NA	NA	C/O MAGANBHAI ARJANBHAI MAKANI,PO HANUMAN KHIJADIA,TALUKA KUKAVAU (VAI VADIA DEVDI)	INDIA	GUJARAT	DIST AMRELI	364601	MR028488		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAGANBHAI MAKANI	NA	NA	ARJAN BHAI	NA	NA	C/O MAGANBHAI ARJANBHAI MAKANI,PO HANUMAN KHIJADIA,TALUKA KUKAVAU (VAI VADIA DEVDI)	INDIA	GUJARAT	DIST AMRELI	364601	MR028488		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MAGANBHAI MAKANI	NA	NA	ARJAN BHAI	NA	NA	C/O MAGANBHAI ARJANBHAI MAKANI,PO HANUMAN KHIJADIA,TALUKA KUKAVAU (VAI VADIA DEVDI)	INDIA	GUJARAT	DIST AMRELI	364601	MR028488		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MAGANBHAI PAREKH	NA	NA	KHUSHALBHAI	NA	NA	SUTHAR FALIA,AT & PO SUNAV,TA PETLAD	INDIA	GUJARAT	DIST KHEDA	388470	MR010284		Amount for unpaid and unclaime	400	12-NOV-2024					RAMESHBHAIPAREKH		No	No	FY-1
MAGANBHAI PATEL	NA	NA	NA	NA	NA	11 MANEK PARK SOC ANANDNAGAR,B/D GOVT PRESS QUARTERS,KARELI BAUG	INDIA	GUJARAT	BARODA	390018	MR141396		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MAGANBHAI RAJABHAI PATEL	NA	NA	RAJABHAI PAT	NA	NA	AT GUJARVA CAMPA,PO LIMBHOI TA IDAR,	INDIA	GUJARAT	DIST SABARKANTHA	383430	MR148622		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MAGANBHAI SHANKARDAS PATEL	NA	NA	SHANKARDAS	NA	NA	3 PAVAN SOC NR RAMESHWAR,MAHADEV MEGHANI NAGAR,	INDIA	GUJARAT	AHMEDABAD	380016	MR033924		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAGANBHAI SHANKARDAS PATEL	NA	NA	SHANKARDAS	NA	NA	3 PAVAN SOC NR RAMESHWAR,MAHADEV MEGHANI NAGAR,	INDIA	GUJARAT	AHMEDABAD	380016	MR033924		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAGANBHAI SHANKARDAS PATEL	NA	NA	SHANKARDAS	NA	NA	3 PAVAN SOC NR RAMESHWAR,MAHADEV MEGHANI NAGAR,	INDIA	GUJARAT	AHMEDABAD	380016	MR033924		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAGANBHAI SHANKARDAS PATEL	NA	NA	SHANKARDAS	NA	NA	3 PAVAN SOC NR RAMESHWAR,MAHADEV MEGHANI NAGAR,	INDIA	GUJARAT	AHMEDABAD	380016	MR033924		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MAGANBHAI SHANKARDAS PATEL	NA	NA	SHANKARDAS	NA	NA	3 PAVAN SOC NR RAMESHWAR,MAHADEV MEGHANI NAGAR,	INDIA	GUJARAT	AHMEDABAD	380016	MR033924		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MAGANBHAI VAGHJIBHAI PATEL	NA	NA	VAGHJIBHAI	NA	NA	7 UTKARSH SOC NR BHUDARPURA,AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	MR287018		Amount for unpaid and unclaime	80	12-NOV-2024					VIMLABENMPATEL		No	No	FY-1
MAGANLAL AHARI	NA	NA	RUPSINH	NA	NA	GUJARAT FISHERIES DEV CORP LTD,PATEL BLDG,OPP M J LIBRARY ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	MR138817		Amount for unpaid and unclaime	100	12-NOV-2024					MAHENDRAKPATEL		No	No	FY-1
MAGANLAL GORBHANDAS CHOLERA	NA	NA	GORDHANDAS	NA	NA	92 MALAD SHUPPING,CENTER S V RD,	INDIA	MAHARASHTRA	MUMBAI	400064	MR026555		Amount for unpaid and unclaime	400	12-NOV-2024					MADHURLALMCHOLERA		No	No	FY-1
MAGANLAL GORBHANDAS CHOLERA	NA	NA	GORDHANDAS	NA	NA	92 MALAD SHUPPING,CENTER S V RD,	INDIA	MAHARASHTRA	MUMBAI	400064	MR026555		Amount for unpaid and unclaime	450	01-OCT-2025					MADHURLALMCHOLERA		No	No	FY-2
MAGANLAL JAIN	NA	NA	SHANTILAL JAI	NA	NA	C/O HEALTH POINT,42 BINDU COMPLEX 2ND FLOOR,KALIDASA ROAD JAYALAKSHMIPURAM	INDIA	KARNATAKA	MYSORE	570002	MR280952		Amount for unpaid and unclaime	64	12-NOV-2024					SAJANMJAIN		No	No	FY-1
MAGANLAL JAIN	NA	NA	SHANTILAL JAI	NA	NA	C/O HEALTH POINT,42 BINDU COMPLEX 2ND FLOOR,KALIDASA ROAD JAYALAKSHMIPURAM	INDIA	KARNATAKA	MYSORE	570002	MR280952		Amount for unpaid and unclaime	72	01-OCT-2025					SAJANMJAIN		No	No	FY-2
MAGANLAL MALL	NA	NA	SHEW RATAN	NA	NA	C/O MALL HOSIERY MILLS,24/25 RUPCHAND ROY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR035446		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAGANLAL MALL	NA	NA	SHEW RATAN	NA	NA	C/O MALL HOSIERY MILLS,24/25 RUPCHAND ROY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR035446		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAGANLAL MALL	NA	NA	SHEW RATAN	NA	NA	C/O MALL HOSIERY MILLS,24/25 RUPCHAND ROY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR035446		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MAGANLAL MALL	NA	NA	SHEW RATAN	NA	NA	C/O MALL HOSIERY MILLS,24/25 RUPCHAND ROY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR035446		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAGANLAL MALL	NA	NA	SHEW RATAN	NA	NA	C/O MALL HOSIERY MILLS,24/25 RUPCHAND ROY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR035446		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MAGANLAL MALL	NA	NA	SHEW RATAN	NA	NA	C/O MALL HOSIERY MILLS,24/25 RUPCHAND ROY STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR035446		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MAGGIE ABRAHAM	NA	NA	SQN LDR SAJI	NA	NA	C/O GP CAPT S ABRAHAM,250 SU AF STRI HAKIMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500014	MR150531		Amount for unpaid and unclaime	500	12-NOV-2024					SQNLDRSABRAHAM		No	No	FY-1
MAGGIE ABRAHAM	NA	NA	SQN LDR SAJI	NA	NA	C/O GP CAPT S ABRAHAM,250 SU AF STRI HAKIMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500014	MR150531		Amount for unpaid and unclaime	563	01-OCT-2025					SQNLDRSABRAHAM		No	No	FY-2
MAGGIE ABRAHAM	NA	NA	SQN LDR SAJI	NA	NA	C/O GP CAPT S ABRAHAM,250 SU AF STRI HAKIMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500014	MR150531		Amount for unpaid and unclaime	625	07-OCT-2026					SQNLDRSABRAHAM		No	No	FY-3
MAGGIE ABRAHAM	NA	NA	SQN LDR SAJI	NA	NA	C/O GP CAPT S ABRAHAM,250 SU AF STRI HAKIMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500014	MR150531		Amount for unpaid and unclaime	625	12-MAY-2027					SQNLDRSABRAHAM		No	No	FY-4
MAGHARAM BASHNAI	NA	NA	SACHANAND B	NA	NA	C/O SACHANAND TIMBER STORE,1375/A MADAN MAHAL,	INDIA	MADHYA PRADESH	JABALPUR	482001	MR285085		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAHA CHANDRA JHA	NA	NA	K K JHA	NA	NA	QR NO B 7 URJANAGAR,P O WILGEVRA,	INDIA	CHHATTISGARH	DIST BILASPUR	495452	MR286564		Amount for unpaid and unclaime	80	12-NOV-2024					KIRANJHA		No	No	FY-1
MAHA DEVI	NA	NA	SOHAN SWARU	NA	NA	B 22 BRIJ VIHAR,NR SARASWATI VIHAR PITAM PURA,	INDIA	DELHI	DELHI	110034	MR042528		Amount for unpaid and unclaime	400	12-NOV-2024					SURESHSHARMA		No	No	FY-1
MAHA GAURI VYAPAR PRIVATE LIMITED	NA	NA	NA	NA	NA	2ND FLOOR BAND BOX HOUSE 254 DR	INDIA	MAHARASHTRA	MUMBAI	400030	IN300214116992037		Amount for unpaid and unclaime	540	04-NOV-2028							No	No	FY-5
MAHABALESHWAR SEETARAM HEGDE	NA	NA	SEETARAM HE	NA	NA	C/O GANDHARVA CLOTH EMPORIUM,C P BAZAR,	INDIA	KARNATAKA	SIRSI	581401	MR067224		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MAHABIR PARSHAD KHADARIA	NA	NA	NA	NA	NA	1 SHREEGI CLOTH MARKET,O/S SARANGPUR GATE,	INDIA	GUJARAT	AHMEDABAD	380002	MR143878		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MAHABIR PARSHAD KHADARIA	NA	NA	NA	NA	NA	1 SHREEGI CLOTH MARKET,O/S SARANGPUR GATE,	INDIA	GUJARAT	AHMEDABAD	380002	MR143878		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MAHABIR PD CHURIWAL	NA	NA	NA	NA	NA	N 802, UDAIGIRI BUDH MARG 0	INDIA	JHARKHAND	PATNA	800001	IN301127153635 99		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
MAHABIR PRASAD AGARWALA	NA	NA	NA	NA	NA	8 RAJA SANTOSH ROAD ,ALIPORE ,	INDIA	WEST BENGAL	KOLKATA	700027	IN301549144223 81		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
MAHABIR PRASAD BAGARIA	NA	NA	R N BAGARIA	NA	NA	421 VYAPAR BHUVAN,49 P D MELLO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	MR016841		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAHABIR PRASAD SARAOGI	NA	NA	LATE JHABER M	NA	NA	M/S KALA NI KETAN,P O DEHRI ON SONE,	INDIA	JHARKHAND	DIST ROHTAS	821307	MR151307		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHABIR PRASAD SOMANI	NA	NA	MOHANLAL SO	NA	NA	C/O INDIAN TRANSPORT COMPANY,8502 ARAKOSHAN ROAD,PAHAR GANJ ARAKASHAN	INDIA	DELHI	NEW DELHI	110055	MR065001		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHABIR PRASAD YADAV	NA	NA	NA	NA	NA	C/47 RAJDHANI KRISHI UPAJ MANDI,KUKARKHEDA,SIKAR ROAD	INDIA	RAJASTHAN	JAIPUR	302013	MR143897		Amount for unpaid and unclaime	1000	12-NOV-2024	AAGPY2145Q						No	No	FY-1
MAHABIR PRASAD YADAV	NA	NA	NA	NA	NA	C/47 RAJDHANI KRISHI UPAJ MANDI,KUKARKHEDA,SIKAR ROAD	INDIA	RAJASTHAN	JAIPUR	302013	MR143897		Amount for unpaid and unclaime	1250	07-OCT-2026	AAGPY2145Q						No	No	FY-3
MAHABIR PRASHAD GANDHI	NA	NA	NA	NA	NA	22-2-249/1,INSIDE PUBIRPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	MR143899		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MAHABIR PRASHAD GANDHI	NA	NA	NA	NA	NA	22-2-249/1,INSIDE PUBIRPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	MR143899		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MAHABIR PRASHAD GANDHI	NA	NA	NA	NA	NA	22-2-249/1,INSIDE PUBIRPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	MR143899		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MAHABIR PRASHAD GANDHI	NA	NA	NA	NA	NA	22-2-249/1,INSIDE PUBIRPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	MR143899		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MAHABIR PRASHAD GANDHI	NA	NA	NA	NA	NA	22-2-249/1,INSIDE PUBIRPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	MR143899		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MAHABIR PRASHAD GANDHI	NA	NA	NA	NA	NA	22-2-249/1,INSIDE PUBIRPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	MR143899		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
MAHABIR YADAV	NA	NA	SH CHANDRA E	NA	NA	HO 9 INF DIV, ,	INDIA	UTTAR PRADESH	C/O 56 APO		MR289730		Amount for unpaid and unclaime	640	12-NOV-2024					SANTOSHYADAV		No	No	FY-1
MAHABOOBUNNISA	NA	NA	NA	NA	NA	W/O MD BASHIRUDDIN TARAVANIPET,TRAVANIPETA,	INDIA	ANDHRA PRADESH	MANDAPETA	533308	MR048032		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MAHABOOBUNNISA	NA	NA	NA	NA	NA	W/O MD BASHIRUDDIN TARAVANIPET,TRAVANIPETA,	INDIA	ANDHRA PRADESH	MANDAPETA	533308	MR048032		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAHABOOBUNNISA	NA	NA	NA	NA	NA	W/O MD BASHIRUDDIN TARAVANIPET,TRAVANIPETA,	INDIA	ANDHRA PRADESH	MANDAPETA	533308	MR048032		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MAHABOOBUNNISA	NA	NA	NA	NA	NA	W/O MD BASHIRUDDIN TARAVANIPET,TRAVANIPETA,	INDIA	ANDHRA PRADESH	MANDAPETA	533308	MR048032		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MAHABOOBUNNISA	NA	NA	NA	NA	NA	W/O MD BASHIRUDDIN TARAVANIPET,TRAVANIPETA,	INDIA	ANDHRA PRADESH	MANDAPETA	533308	MR048032		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MAHADEB PAUL	NA	NA	KALIPADA	NA	NA	199/2 GOPALLAL,TAGORE ROAD,BEHALA PARA	INDIA	WEST BENGAL	KOLKATA	700035	MR048696		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MAHADEB PAUL	NA	NA	KALIPADA	NA	NA	199/2 GOPALLAL,TAGORE ROAD,BEHALA PARA	INDIA	WEST BENGAL	KOLKATA	700035	MR048696		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MAHADEB PAUL	NA	NA	KALIPADA	NA	NA	199/2 GOPALLAL,TAGORE ROAD,BEHALA PARA	INDIA	WEST BENGAL	KOLKATA	700035	MR048696		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MAHADEB PAUL	NA	NA	KALIPADA	NA	NA	199/2 GOPALLAL,TAGORE ROAD,BEHALA PARA	INDIA	WEST BENGAL	KOLKATA	700035	MR048696		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MAHADEB PAUL	NA	NA	KALIPADA	NA	NA	199/2 GOPALLAL,TAGORE ROAD,BEHALA PARA	INDIA	WEST BENGAL	KOLKATA	700035	MR048696		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
MAHADEO DATTATRAYA DEODHAR	NA	NA	NA	NA	NA	4/7 SHILPAKAR SOCIETY,AKURLI CROSS ROAD NO 1 KANDIVALI EAST,	INDIA	MAHARASHTRA	MUMBAI	400101	MR140305		Amount for unpaid and unclaime	113	01-OCT-2025					VAISHALIMAHADEODEODHAR		No	No	FY-2
MAHADEO DINKAR WAGHMODE	NA	NA	DINKAR	NA	NA	OPP MAYA FOOD PRODUCTS,SEC-25 MANERA ROAD THANE,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	MR036012		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHADEO GANPATI PEDNEKAR	NA	NA	GANPATI M	NA	NA	19 LAXMI NIWAS SARVODAY,NAGAR BHANDUP (W),	INDIA	MAHARASHTRA	MUMBAI	400078	MR286183		Amount for unpaid and unclaime	90	01-OCT-2025					MOHANGANPATI		No	No	FY-2
MAHADEO GANPATI PEDNEKAR	NA	NA	GANPATI M	NA	NA	19 LAXMI NIWAS SARVODAY,NAGAR BHANDUP (W),	INDIA	MAHARASHTRA	MUMBAI	400078	MR286183		Amount for unpaid and unclaime	100	12-MAY-2027					MOHANGANPATI		No	No	FY-4
MAHADEO SOPAN JADHAV	NA	NA	SOPAN JADHA	NA	NA	PRASAD APTS PLOT NO 40 KRISHNA COLONY,GALL NO 11 OPP VANAZ,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	MR148021		Amount for unpaid and unclaime	2250	01-OCT-2025							No	No	FY-2
MAHADEO SOPAN JADHAV	NA	NA	SOPAN JADHA	NA	NA	PRASAD APTS PLOT NO 40 KRISHNA COLONY,GALL NO 11 OPP VANAZ,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	MR148021		Amount for unpaid and unclaime	2500	07-OCT-2026							No	No	FY-3
MAHADEO SOPAN JADHAV	NA	NA	SOPAN JADHA	NA	NA	PRASAD APTS PLOT NO 40 KRISHNA COLONY,GALL NO 11 OPP VANAZ,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	MR148021		Amount for unpaid and unclaime	2500	12-MAY-2027							No	No	FY-4
MAHADEO SOPAN JADHAV	NA	NA	SOPAN JADHA	NA	NA	PRASAD APTS PLOT NO 40 KRISHNA COLONY,GALL NO 11 OPP VANAZ,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	MR148021		Amount for unpaid and unclaime	3000	04-NOV-2028							No	No	FY-5
MAHADEO SOPAN JADHAV	NA	NA	SOPAN JADHA	NA	NA	PRASAD APTS PLOT NO 40 KRISHNA COLONY,GALL NO 11 OPP VANAZ,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	MR148021		Amount for unpaid and unclaime	3250	16-OCT-2029							No	No	FY-6
MAHADEO SOPAN JADHAV	NA	NA	SOPAN JADHA	NA	NA	PRASAD APTS PLOT NO 40 KRISHNA COLONY,GALL NO 11 OPP VANAZ,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	MR148021		Amount for unpaid and unclaime	3500	06-NOV-2030							No	No	FY-7
MAHADEV CHOUBEY	NA	NA	P D CHOUBEY	NA	NA	G/115 KOTRA SULTANABAD, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	MR150190		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MAHADEV CHOUBEY	NA	NA	P D CHOUBEY	NA	NA	G/115 KOTRA SULTANABAD, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	MR150190		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
MAHADEV CHOUBEY	NA	NA	P D CHOUBEY	NA	NA	G/115 KOTRA SULTANABAD, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	MR150190		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
MAHADEV CHOUBEY	NA	NA	P D CHOUBEY	NA	NA	G/115 KOTRA SULTANABAD, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	MR150190		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
MAHADEV CHOUBEY	NA	NA	P D CHOUBEY	NA	NA	G/115 KOTRA SULTANABAD, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	MR150190		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
MAHADEVI NAGKUMAR KUNACHGI	NA	NA	KUNACHG NAG	NA	NA	AJMERA HOUSING COMPLEX FLAT NO S/A,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	MR054361		Amount for unpaid and unclaime	400	12-NOV-2024					NAGKUMARRAJENDRAKUNACHGI		No	No	FY-1
MAHAL SINGH SHEKHAWAT	NA	NA	NA	NA	NA	D4/17 CABLE TOWN,GOLMURI,	INDIA	JHARKHAND	JAMSHEDPUR	831003	IN30045010403603		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MAHAL SINGH SHEKHAWAT	NA	NA	NA	NA	NA	D4/17 CABLE TOWN,GOLMURI,	INDIA	JHARKHAND	JAMSHEDPUR	831003	IN30045010403603		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MAHALAKSHMI MAJETY	NA	NA	JANARDHANA	NA	NA	7-281 GODUGUPET, ,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	MR045028		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHALAKSHMI MAJETY	NA	NA	JANARDHANA	NA	NA	7-281 GODUGUPET, ,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	MR045028		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MAHALAKSHMI MAJETY	NA	NA	JANARDHANA	NA	NA	7-281 GODUGUPET, ,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	MR045028		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAHALAKSHMI MAJETY	NA	NA	JANARDHANA	NA	NA	7-281 GODUGUPET, ,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	MR045028		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MAHALAKSHMI THEEGELA	NA	NA	CHIRANJIVI RA	NA	NA	W/O CHIRANJIVI RAO,27/3/13 DYKESTANK ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	MR045536		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
MAHALAKSHMI THEEGELA	NA	NA	CHIRANJIVI RA	NA	NA	W/O CHIRANJIVI RAO,27/3/13 DYKESTANK ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	MR045536		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
MAHALAKSHMI THEEGELA	NA	NA	CHIRANJIVI RA	NA	NA	W/O CHIRANJIVI RAO,27/3/13 DYKESTANK ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	MR045536		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
MAHALAKSHMI THEEGELA	NA	NA	CHIRANJIVI RA	NA	NA	W/O CHIRANJIVI RAO,27/3/13 DYKESTANK ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	MR045536		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
MAHALINGAM SUBRAMANIAN	NA	NA	NA	NA	NA	NO 70 4TH STREETCAUVERY NAGAR WESTTHANJAVUR TALUKA	INDIA	TAMIL NADU	THANJAVUR	613005	1203320039447211		Amount for unpaid and unclaime	1404	06-NOV-2030							No	No	FY-7
MAHALINGAM VISWANATHAN	NA	NA	NA	NA	NA	18/12 SAHAANA	INDIA	TAMIL NADU	CHENNAI	600020	IN30160410606230		Amount for unpaid and unclaime	18	04-NOV-2028	AMCPM9449F			JAMUNAVISWANATHAN			No	No	FY-5
MAHALINGAM VISWANATHAN	NA	NA	NA	NA	NA	18/12 SAHAANA	INDIA	TAMIL NADU	CHENNAI	600020	IN30160410606230		Amount for unpaid and unclaime	20	16-OCT-2029	AMCPM9449F			JAMUNAVISWANATHAN			No	No	FY-6
MAHALINGAM VISWANATHAN	NA	NA	NA	NA	NA	18/12 SAHAANA	INDIA	TAMIL NADU	CHENNAI	600020	IN30160410606230		Amount for unpaid and unclaime	21	06-NOV-2030	AMCPM9449F			JAMUNAVISWANATHAN			No	No	FY-7
MAHANARAO NERELLA	NA	NA	NA	NA	NA	LOK CEMENTS P LTD,MACHERLA,	INDIA	ANDHRA PRADESH	GUNTUR	522426	MR143940		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MAHANARAO NERELLA	NA	NA	NA	NA	NA	LOK CEMENTS P LTD,MACHERLA,	INDIA	ANDHRA PRADESH	GUNTUR	522426	MR143940		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
MAHANARAO NERELLA	NA	NA	NA	NA	NA	LOK CEMENTS P LTD,MACHERLA,	INDIA	ANDHRA PRADESH	GUNTUR	522426	MR143940		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
MAHANARAO NERELLA	NA	NA	NA	NA	NA	LOK CEMENTS P LTD,MACHERLA,	INDIA	ANDHRA PRADESH	GUNTUR	522426	MR143940		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
MAHANTESH MYARANAVAR	NA	NA	NA	NA	NA	S O BASAPPA TQ BELAGAVI HUDALI BELAGAVI KARNATAKA .	INDIA	KARNATAKA	BELGAUM	590016	1208870108739897		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MAHAPURUSH AGARWAL	NA	NA	NA	NA	NA	H NO 107 VILL MURAD PUR JATTAN TEH DASUHA	INDIA	PUNJAB	HOSHIARPUR	144214	1203320006232350		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
MAHARAJ KRISHAN GANJU	NA	NA	P N GANJU	NA	NA	47 PRATAP CHOWK, ,	INDIA	DELHI	DELHI	110010	MR287827		Amount for unpaid and unclaime	80	12-NOV-2024					JMGANJU		No	No	FY-1
MAHARAJ KRISHNA GANJU	NA	NA	NA	NA	NA	1067 C/1 VASANT KUNJ,NO 2 DEV NAGAR KAROL BAGH,	INDIA	DELHI	NEW DELHI	110070	MR141431		Amount for unpaid and unclaime	300	12-NOV-2024					JMGANJU		No	No	FY-1
MAHARUDR SHANKAR BHOSLE	NA	NA	NA	NA	NA	MU RUI Rui Dharur BEED	INDIA	MAHARASHTRA	BEED	431124	IN30342020004190		Amount for unpaid and unclaime	41	06-NOV-2030							No	No	FY-7
MAHARUDRA MUZUMDAR	NA	NA	MEHGASHYAM	NA	NA	402 JALDARSHAN 4TH FLOOR,PERRY CROSS ROAD,CHIMBAI BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	MR047478		Amount for unpaid and unclaime	500	12-MAY-2027					INDUMUZAUMDAR		No	No	FY-4
MAHASUKHLAL J SHAH	NA	NA	JEVATLAL	NA	NA	B RUCHIR & CO,RATAN POLE,GOLWAD	INDIA	GUJARAT	AHMEDABAD	380001	MR015665		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAHASUKHLAL NEMCHAND SHAH	NA	NA	NA	NA	NA	5/1 GAJANAN COLONY JAWAHAR NAGAR,GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	MR139924		Amount for unpaid and unclaime	1050	12-MAY-2027					YASHWANTMAHASUKHLALSHAH		No	No	FY-4
MAHASWETA DE	NA	NA	NA	NA	NA	TWENTY FOUR PARGANAS WEST BENGAL.	INDIA	WEST BENGAL	KOLKATA	700063	1208870107517637		Amount for unpaid and unclaime	43	06-NOV-2030							No	No	FY-7
MAHAVEER	NA	NA	NA	NA	NA	Village - 6 K L D Post Office - Kundal	INDIA	RAJASTHAN	BIKANER	334023	1208160020680669		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
MAHAVEER BALAI	NA	NA	SHANTILAL	NA	NA	C/O BHOMIYAJI TEXTILES,SA/6A MANDLA ROAD,OPP PUCB BANK	INDIA	RAJASTHAN	PALI	306401	MR013313		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MAHAVEER BALAI	NA	NA	SHANTILAL	NA	NA	C/O BHOMIYAJI TEXTILES,SA/6A MANDLA ROAD,OPP PUCB BANK	INDIA	RAJASTHAN	PALI	306401	MR013313		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MAHAVEER BALAI	NA	NA	SHANTILAL	NA	NA	C/O BHOMIYAJI TEXTILES,SA/6A MANDLA ROAD,OPP PUCB BANK	INDIA	RAJASTHAN	PALI	306401	MR013313		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MAHAVEER BALAI	NA	NA	SHANTILAL	NA	NA	C/O BHOMIYAJI TEXTILES,SA/6A MANDLA ROAD,OPP PUCB BANK	INDIA	RAJASTHAN	PALI	306401	MR013313		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MAHAVEER BALAI	NA	NA	SHANTILAL	NA	NA	C/O BHOMIYAJI TEXTILES,SA/6A MANDLA ROAD,OPP PUCB BANK	INDIA	RAJASTHAN	PALI	306401	MR013313		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
MAHAVEER BHANSALI	NA	NA	NA	NA	NA	MAHAVEER PLASTICS,143 MAMUPET,	INDIA	KARNATAKA	BANGALORE	560053	MR143952		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHAVEER CHAND BETHALA	NA	NA	NA	NA	NA	H NO-5-5-204,VIVEKANANDA COLONY KAMAREDDY,NIZAMABAD DISTRICT	INDIA	ANDHRA PRADESH	KAMAREDDY	503111	1203810000112380		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
MAHAVEER CHAND BETHALA	NA	NA	NA	NA	NA	H NO-5-5-204,VIVEKANANDA COLONY KAMAREDDY,NIZAMABAD DISTRICT	INDIA	ANDHRA PRADESH	KAMAREDDY	503111	1203810000112380		Amount for unpaid and unclaime	27	01-OCT-2025							No	No	FY-2
MAHAVEER CHAND BETHALA	NA	NA	NA	NA	NA	H NO-5-5-204,VIVEKANANDA COLONY KAMAREDDY,NIZAMABAD DISTRICT	INDIA	ANDHRA PRADESH	KAMAREDDY	503111	1203810000112380		Amount for unpaid and unclaime	30	07-OCT-2026							No	No	FY-3
MAHAVEER CHAND BETHALA	NA	NA	NA	NA	NA	H NO-5-5-204,VIVEKANANDA COLONY KAMAREDDY,NIZAMABAD DISTRICT	INDIA	ANDHRA PRADESH	KAMAREDDY	503111	1203810000112380		Amount for unpaid and unclaime	30	12-MAY-2027							No	No	FY-4
MAHAVEER CHAND BETHALA	NA	NA	NA	NA	NA	H NO-5-5-204,VIVEKANANDA COLONY KAMAREDDY,NIZAMABAD DISTRICT	INDIA	ANDHRA PRADESH	KAMAREDDY	503111	1203810000112380		Amount for unpaid and unclaime	36	04-NOV-2028							No	No	FY-5
MAHAVEER CHAND BETHALA	NA	NA	NA	NA	NA	H NO-5-5-204,VIVEKANANDA COLONY KAMAREDDY,NIZAMABAD DISTRICT	INDIA	ANDHRA PRADESH	KAMAREDDY	503111	1203810000112380		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
MAHAVEER CHAND BETHALA	NA	NA	NA	NA	NA	H NO-5-5-204,VIVEKANANDA COLONY KAMAREDDY,NIZAMABAD DISTRICT	INDIA	ANDHRA PRADESH	KAMAREDDY	503111	1203810000112380		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
MAHAVEER CHAND LUNKAR	NA	NA	NA	NA	NA	SHUBHANKAR INDUSTRES,1/2 2ND MAIN INSDUSTRIAL TOWN,RAJAJINAGAR	INDIA	KARNATAKA	BANGALORE	560044	MR143954		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MAHAVEER KANSTIYA	NA	NA	DEV RAJ	NA	NA	603 VRAJ DEEP BUILDING,OPP MAYUR TOWER,CHANDAVARKAR LANE BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400091	MR048882		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MAHAVEER KUMAR	NA	NA	BHAWARLAL	NA	NA	KUNDAN MARKET,D.S.LANE CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	MR365177		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MAHAVEER KUMAR JAIN	NA	NA	RIKAB CHAND	NA	NA	27 VINAY SOCI,AJWA ROAD,	INDIA	GUJARAT	BARODA	390019	MR285543		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAHAVEER KUMAR JAIN	NA	NA	RIKAB CHAND	NA	NA	27 VINAY SOCI,AJWA ROAD,	INDIA	GUJARAT	BARODA	390019	MR285543		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MAHAVEERCHAND NAHATA	NA	NA	SOHANRAJ NA	NA	NA	C/O POOJA GARMENTS,SHOP NO 11/2/87 HARIHAR ROAD,	INDIA	KARNATAKA	RAICHUR	584101	MR291046		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHAVEERCHAND NAHATA	NA	NA	SOHANRAJ NA	NA	NA	C/O POOJA GARMENTS,SHOP NO 11/2/87 HARIHAR ROAD,	INDIA	KARNATAKA	RAICHUR	584101	MR291046		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MAHAVEERCHAND NAHATA	NA	NA	SOHANRAJ NA	NA	NA	C/O POOJA GARMENTS,SHOP NO 11/2/87 HARIHAR ROAD,	INDIA	KARNATAKA	RAICHUR	584101	MR291046		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAHAVEERCHAND NAHATA	NA	NA	SOHANRAJ NA	NA	NA	C/O POOJA GARMENTS,SHOP NO 11/2/87 HARIHAR ROAD,	INDIA	KARNATAKA	RAICHUR	584101	MR291046		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MAHAVEERCHAND NAHATA	NA	NA	SOHANRAJ NA	NA	NA	C/O POOJA GARMENTS,SHOP NO 11/2/87 HARIHAR ROAD,	INDIA	KARNATAKA	RAICHUR	584101	MR291046		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MAHAVEERCHAND NAHATA	NA	NA	SOHANRAJ NA	NA	NA	C/O POOJA GARMENTS,SHOP NO 11/2/87 HARIHAR ROAD,	INDIA	KARNATAKA	RAICHUR	584101	MR291046		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MAHAVIR CHAND CHOPRA	NA	NA	NA	NA	NA	8 NAVABAS,UPASARA STREET,	INDIA	RAJASTHAN	BEAWAR	305901	MR139170		Amount for unpaid and unclaime	567	01-OCT-2025							No	No	FY-2
MAHAVIR CHAND CHOPRA	NA	NA	NA	NA	NA	8 NAVABAS,UPASARA STREET,	INDIA	RAJASTHAN	BEAWAR	305901	MR139170		Amount for unpaid and unclaime	630	07-OCT-2026							No	No	FY-3
MAHAVIR CHAND CHOPRA	NA	NA	NA	NA	NA	8 NAVABAS,UPASARA STREET,	INDIA	RAJASTHAN	BEAWAR	305901	MR139170		Amount for unpaid and unclaime	630	12-MAY-2027							No	No	FY-4
MAHAVIR CHAND CHOPRA	NA	NA	NA	NA	NA	8 NAVABAS,UPASARA STREET,	INDIA	RAJASTHAN	BEAWAR	305901	MR139170		Amount for unpaid and unclaime	882	06-NOV-2030							No	No	FY-7
MAHAVIR PALIWAL	NA	NA	SULTAN SINGH	NA	NA	R7-L-95A CHANKYA PLACE II,OPP C-I JANAK PURI,	INDIA	DELHI	NEW DELHI	110059	MR058523		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHAVIR PALIWAL	NA	NA	SULTAN SINGH	NA	NA	R7-L-95A CHANKYA PLACE II,OPP C-I JANAK PURI,	INDIA	DELHI	NEW DELHI	110059	MR058523		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAHAVIR PRASAD AGARWAL	NA	NA	NA	NA	NA	MOHANLAL PAPADWALA LAXMINA,JI KI GHATI NAIYO KI GALI,	INDIA	RAJASTHAN	BIKANER	334005	MR141443		Amount for unpaid and unclaime	480	12-NOV-2024	ABNPA0837H						No	No	FY-1
MAHAVIR PRASAD AGARWAL	NA	NA	NA	NA	NA	MOHANLAL PAPADWALA LAXMINA,JI KI GHATI NAIYO KI GALI,	INDIA	RAJASTHAN	BIKANER	334005	MR141443		Amount for unpaid and unclaime	600	07-OCT-2026	ABNPA0837H						No	No	FY-3
MAHAVIR PRASAD AGARWAL	NA	NA	NA	NA	NA	MOHANLAL PAPADWALA LAXMINA,JI KI GHATI NAIYO KI GALI,	INDIA	RAJASTHAN	BIKANER	334005	MR141443		Amount for unpaid and unclaime	600	12-MAY-2027	ABNPA0837H						No	No	FY-4
MAHAVIR PRASAD AGARWAL	NA	NA	NA	NA	NA	MOHANLAL PAPADWALA LAXMINA,JI KI GHATI NAIYO KI GALI,	INDIA	RAJASTHAN	BIKANER	334005	MR141443		Amount for unpaid and unclaime	720	04-NOV-2028	ABNPA0837H						No	No	FY-5
MAHAVIR PRASAD AGARWAL	NA	NA	NA	NA	NA	MOHANLAL PAPADWALA LAXMINA,JI KI GHATI NAIYO KI GALI,	INDIA	RAJASTHAN	BIKANER	334005	MR141443		Amount for unpaid and unclaime	780	16-OCT-2029	ABNPA0837H						No	No	FY-6
MAHAVIR PRASAD AGARWAL	NA	NA	NA	NA	NA	MOHANLAL PAPADWALA LAXMINA,JI KI GHATI NAIYO KI GALI,	INDIA	RAJASTHAN	BIKANER	334005	MR141443		Amount for unpaid and unclaime	840	06-NOV-2030	ABNPA0837H						No	No	FY-7
MAHAVIR PRASAD GARG	NA	NA	RAM KUMAR G	NA	NA	23/492 NR GUR MANDI,POST OFFICE AGGARSAIN NAGAR,	INDIA	HARYANA	SONEPAT	131001	MR072813		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHAVIR PRASAD GARG	NA	NA	RAM KUMAR G	NA	NA	23/492 NR GUR MANDI,POST OFFICE AGGARSAIN NAGAR,	INDIA	HARYANA	SONEPAT	131001	MR072813		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAHAVIR SINGH PANWAR	NA	NA	NA	NA	NA	3888 SECTOR III,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	MR289495		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAHAVIRCHAND SOHANRAH KOTHARI	NA	NA	SOHANRAJ	NA	NA	NO 48/B 2ND MAIN ROAD,2ND CROSS PRAKASHNAGAR,	INDIA	KARNATAKA	BANGALORE	560021	MR364990		Amount for unpaid and unclaime	500	12-MAY-2027	ACZPK8434H						No	No	FY-4
MAHAVIRCHAND SOHANRAH KOTHARI	NA	NA	SOHANRAJ	NA	NA	NO 48/B 2ND MAIN ROAD,2ND CROSS PRAKASHNAGAR,	INDIA	KARNATAKA	BANGALORE	560021	MR364990		Amount for unpaid and unclaime	600	04-NOV-2028	ACZPK8434H						No	No	FY-5
MAHBOOB KAKUJI	NA	NA	NA	NA	NA	KAKUJI MENSION,AMOD,	INDIA	GUJARAT	DIST BHARUCH	392110	MR140206		Amount for unpaid and unclaime	563	01-OCT-2025	BQFPP6693G				SADIKIQBALKAKUJI		No	No	FY-2
MAHBOOB KAKUJI	NA	NA	NA	NA	NA	KAKUJI MENSION,AMOD,	INDIA	GUJARAT	DIST BHARUCH	392110	MR140206		Amount for unpaid and unclaime	625	12-MAY-2027	BQFPP6693G				SADIKIQBALKAKUJI		No	No	FY-4
MAHBOOB KAKUJI	NA	NA	NA	NA	NA	KAKUJI MENSION,AMOD,	INDIA	GUJARAT	DIST BHARUCH	392110	MR140206		Amount for unpaid and unclaime	875	06-NOV-2030	BQFPP6693G				SADIKIQBALKAKUJI		No	No	FY-7
MAHBUB JAMAN	NA	NA	NA	NA	NA	C O SIDDIQUE ULLAH KACHARIBORI MARIGAON ASSAM . MORIGAON 782127	INDIA	ASSAM	MORIGAON	782127	1208870003347520		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MAHBUB JAMAN	NA	NA	NA	NA	NA	C O SIDDIQUE ULLAH KACHARIBORI MARIGAON ASSAM . MORIGAON 782127	INDIA	ASSAM	MORIGAON	782127	1208870003347520		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MAHDUBHAI P KEDIA	NA	NA	PRAVIN	NA	NA	B/C/ 108 NAND DHAM,L T ROAD BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	MR022253		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHEDER GUPTA	NA	NA	NA	NA	NA	H NO 885 MOHALLA JALLAKHA,NEAR RAM TALIE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR143989		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MAHEDER GUPTA	NA	NA	NA	NA	NA	H NO 885 MOHALLA JALLAKHA,NEAR RAM TALIE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR143989		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
MAHEDER GUPTA	NA	NA	NA	NA	NA	H NO 885 MOHALLA JALLAKHA,NEAR RAM TALIE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR143989		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
MAHEDER GUPTA	NA	NA	NA	NA	NA	H NO 885 MOHALLA JALLAKHA,NEAR RAM TALIE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR143989		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
MAHEDER GUPTA	NA	NA	NA	NA	NA	H NO 885 MOHALLA JALLAKHA,NEAR RAM TALIE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR143989		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
MAHEDNRA SINGH SHEKHAWAT	NA	NA	NATHU SIUNGI	NA	NA	LINE NO-1 QR 261-262,BIRLA NAGA,	INDIA	MADHYA PRADESH	GWALIOR	474004	MR031819		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHEDNRA SINGH SHEKHAWAT	NA	NA	NATHU SIUNGI	NA	NA	LINE NO-1 QR 261-262,BIRLA NAGA,	INDIA	MADHYA PRADESH	GWALIOR	474004	MR031819		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAHEDNRA SINGH SHEKHAWAT	NA	NA	NATHU SIUNGI	NA	NA	LINE NO-1 QR 261-262,BIRLA NAGA,	INDIA	MADHYA PRADESH	GWALIOR	474004	MR031819		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MAHEDNRA SINGH SHEKHAWAT	NA	NA	NATHU SIUNGI	NA	NA	LINE NO-1 QR 261-262,BIRLA NAGA,	INDIA	MADHYA PRADESH	GWALIOR	474004	MR031819		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAHENDAR KUMAR GANDHI	NA	NA	MAHABIR PRA	NA	NA	5/1/58 GOWLIGUDA,NR GOLDEN PRESS,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	MR041245		Amount for unpaid and unclaime	1000	12-MAY-2027	AIZPM4507H				MAHABIRPRASADGANDHI		No	No	FY-4
MAHENDAR SINGH	NA	NA	GURUBUXSING	NA	NA	S/O GURUBUX SINGH,CHITCHORA NEW PUNJABI COLONY,QTR NO 24	INDIA	JHARKHAND	PATNA	800002	MR035771		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHENDER BAPNA	NA	NA	SHANTILAL BAI	NA	NA	HOUSE NO 408 CAMPUS,INDIAN INSTITUTE OF MANAGEMENT,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	MR149168		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
MAHENDRA A PATEL	NA	NA	AMBALAL	NA	NA	B 2/48 MADHUVRAND SOC,RANNA PARK,GHATLODIYA	INDIA	GUJARAT	AHMEDABAD	380061	MR016724		Amount for unpaid and unclaime	600	04-NOV-2028	ARYPP3505E				ALPESHMPATEL		No	No	FY-5
MAHENDRA A SANCHELA	NA	NA	NA	NA	NA	QTR NO CD/28,GEB COLONY,PO UKAIDAM	INDIA	GUJARAT	DIST SURAT	394680	MR144010		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MAHENDRA AGRAWAL	NA	NA	GIRDHARILAL	NA	NA	C/O GIRDHARILAL S AGRAWAL,R P ROAD,	INDIA	MAHARASHTRA	JALNA	431203	MR045418		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHENDRA B ASSAR	NA	NA	BHAGINDAS	NA	NA	7 SHRI KANTHI BHUVAN,RAJAWADI ROAD GHATKOPAR,EAST	INDIA	MAHARASHTRA	MUMBAI	400077	MR138837		Amount for unpaid and unclaime	48	12-NOV-2024					ARUNAMASHER		No	No	FY-1
MAHENDRA BAGDILAL JAIN	NA	NA	NA	NA	NA	S/O BAGDILAL JAIN 176,MOTIYANIWAS SURYA GRALI VASHUDHADAR, MUMBAI DHARAVI	INDIA	MAHARASHTRA	MUMBAI	400017	1203320069126258		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MAHENDRA BHAI PATEL	NA	NA	CHHUNILAL	NA	NA	98 DHANANJAY SOC NR AKOTA,STADIUM PRODUCTIVITY ROAD,	INDIA	GUJARAT	BARODA	390001	MR045956		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHENDRA BHAI PATEL	NA	NA	CHHUNILAL	NA	NA	98 DHANANJAY SOC NR AKOTA,STADIUM PRODUCTIVITY ROAD,	INDIA	GUJARAT	BARODA	390001	MR045956		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAHENDRA BHAI PATEL	NA	NA	CHHUNILAL	NA	NA	98 DHANANJAY SOC NR AKOTA,STADIUM PRODUCTIVITY ROAD,	INDIA	GUJARAT	BARODA	390001	MR045956		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MAHENDRA BHAI PATEL	NA	NA	CHHUNILAL	NA	NA	98 DHANANJAY SOC NR AKOTA,STADIUM PRODUCTIVITY ROAD,	INDIA	GUJARAT	BARODA	390001	MR045956		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAHENDRA BRAJWASI	NA	NA	NA	NA	NA	S O KANHAIYALAL BRAZWASI WARD NO 18 SARANGPUR HOSPITAL COLONY SARANGPUR RAJGARH 465697	INDIA	MADHYA PRADESH	COLONY	465697	1208870079438001		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MAHENDRA BRAJWASI	NA	NA	NA	NA	NA	S O KANHAIYALAL BRAZWASI WARD NO 18 SARANGPUR HOSPITAL COLONY SARANGPUR RAJGARH 465697	INDIA	MADHYA PRADESH	COLONY	465697	1208870079438001		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MAHENDRA D GANDHI	NA	NA	DALICHAND	NA	NA	432 4TH FLOOR,KAILASH PLAZA VALLABHBAUG LANE,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400077	MR140963		Amount for unpaid and unclaime	1375	12-MAY-2027					JASUMGANDHI		No	No	FY-4
MAHENDRA D GANDHI	NA	NA	DALICHAND	NA	NA	432 4TH FLOOR,KAILASH PLAZA VALLABHBAUG LANE,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400077	MR140963		Amount for unpaid and unclaime	1925	06-NOV-2030					JASUMGANDHI		No	No	FY-7
MAHENDRA DAL	NA	NA	LATESH GAND	NA	NA	37/30 MALL ROAD, ,	INDIA	DELHI	DELHI	110007	MR280254		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
MAHENDRA DHANJI CHANDE	NA	NA	NA	NA	NA	GURUDATT APPT FLAT 13 3RD FLR,PLOT NO-23 POLICE OFFICER COL,YARI ROAD ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	MR148025		Amount for unpaid and unclaime	500	07-OCT-2026					MAYAMCHANDE		No	No	FY-3
MAHENDRA DHANJI CHANDE	NA	NA	NA	NA	NA	GURUDATT APPT FLAT 13 3RD FLR,PLOT NO-23 POLICE OFFICER COL,YARI ROAD ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	MR148025		Amount for unpaid and unclaime	500	12-MAY-2027					MAYAMCHANDE		No	No	FY-4
MAHENDRA DHANJI CHANDE	NA	NA	NA	NA	NA	GURUDATT APPT FLAT 13 3RD FLR,PLOT NO-23 POLICE OFFICER COL,YARI ROAD ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	MR148025		Amount for unpaid and unclaime	650	16-OCT-2029					MAYAMCHANDE		No	No	FY-6
MAHENDRA DHANJI CHANDE	NA	NA	NA	NA	NA	GURUDATT APPT FLAT 13 3RD FLR,PLOT NO-23 POLICE OFFICER COL,YARI ROAD ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	MR148025		Amount for unpaid and unclaime	700	06-NOV-2030					MAYAMCHANDE		No	No	FY-7
MAHENDRA G PATEL	NA	NA	GORBHAI S PA	NA	NA	15 GIRIVAR SOCIETY,PO NAVJIVAN,	INDIA	GUJARAT	AHMEDABAD	380014	MR045837		Amount for unpaid and unclaime	600	12-NOV-2024					NARESHPATEL		No	No	FY-1
MAHENDRA G PATEL	NA	NA	GORBHAI S PA	NA	NA	15 GIRIVAR SOCIETY,PO NAVJIVAN,	INDIA	GUJARAT	AHMEDABAD	380014	MR045837		Amount for unpaid and unclaime	675	01-OCT-2025					NARESHPATEL		No	No	FY-2
MAHENDRA G PATEL	NA	NA	GORBHAI S PA	NA	NA	15 GIRIVAR SOCIETY,PO NAVJIVAN,	INDIA	GUJARAT	AHMEDABAD	380014	MR045837		Amount for unpaid and unclaime	750	12-MAY-2027					NARESHPATEL		No	No	FY-4
MAHENDRA G PATEL	NA	NA	GORBHAI S PA	NA	NA	15 GIRIVAR SOCIETY,PO NAVJIVAN,	INDIA	GUJARAT	AHMEDABAD	380014	MR045837		Amount for unpaid and unclaime	975	16-OCT-2029					NARESHPATEL		No	No	FY-6
MAHENDRA GANDHI	NA	NA	SHIVLAL GAND	NA	NA	C/O BALAJI FORTUNE INVESTMENTS,GOLE BAZAR,	INDIA	WEST BENGAL	KHARAGPUR	721301	MR149174		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MAHENDRA GANDHI	NA	NA	SHIVLAL GAND	NA	NA	C/O BALAJI FORTUNE INVESTMENTS,GOLE BAZAR,	INDIA	WEST BENGAL	KHARAGPUR	721301	MR149174		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
MAHENDRA GANDHI	NA	NA	SHIVLAL GAND	NA	NA	C/O BALAJI FORTUNE INVESTMENTS,GOLE BAZAR,	INDIA	WEST BENGAL	KHARAGPUR	721301	MR149174		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
MAHENDRA J BAVISHI	NA	NA	JIVANLAL	NA	NA	GAUTTAM NAGAR J3/31 1ST FLR,ASHOK ROAD KANDIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400101	MR022300		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAHENDRA J BAVISHI	NA	NA	JIVANLAL	NA	NA	GAUTTAM NAGAR J3/31 1ST FLR,ASHOK ROAD KANDIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400101	MR022300		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MAHENDRA J GHOLAP	NA	NA	NA	NA	NA	SHETKARI CO OP HSG SOCIETY,BLDG NO 21 BLOCK NO 4 GHOLAP NAGAR,KALYAN MURBAD ROAD	INDIA	MAHARASHTRA	KALYAN	421301	MR148026		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHENDRA J PATEL	NA	NA	NA	NA	NA	SRI GANESH TIMBER 6/1 C MH ROAD LAXMIPURAM HALASURU BANGALORE	INDIA	KARNATAKA	HALASURU BANGALORE	560008	IN30311610905672		Amount for unpaid and unclaime	1400	06-NOV-2030	APWPD8857K				SAVITHRIMPATEL		No	No	FY-7
MAHENDRA JAISAL MERIA	NA	NA	AMBA LAL	NA	NA	NR BALKISHANJI TEMPAL,RAM BHAWAN JUNI MANDI,	INDIA	RAJASTHAN	JODHPUR	342001	MR013373		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
MAHENDRA JAISAL MERIA	NA	NA	AMBA LAL	NA	NA	NR BALKISHANJI TEMPAL,RAM BHAWAN JUNI MANDI,	INDIA	RAJASTHAN	JODHPUR	342001	MR013373		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
MAHENDRA JAISAL MERIA	NA	NA	AMBA LAL	NA	NA	NR BALKISHANJI TEMPAL,RAM BHAWAN JUNI MANDI,	INDIA	RAJASTHAN	JODHPUR	342001	MR013373		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
MAHENDRA JAISAL MERIA	NA	NA	AMBA LAL	NA	NA	NR BALKISHANJI TEMPAL,RAM BHAWAN JUNI MANDI,	INDIA	RAJASTHAN	JODHPUR	342001	MR013373		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
MAHENDRA JAISAL MERIA	NA	NA	AMBA LAL	NA	NA	NR BALKISHANJI TEMPAL,RAM BHAWAN JUNI MANDI,	INDIA	RAJASTHAN	JODHPUR	342001	MR013373		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
MAHENDRA JANI	NA	NA	VISHWANATH	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	MR039159		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHENDRA JAYANTILAL TALATI	NA	NA	JAYANTILAL J	T	NA	GORDHAN PAREKHS POLE,MADHI CHAKALA,	INDIA	GUJARAT	NADIAD	387001	MR149176		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MAHENDRA JOSHI	NA	NA	NA	NA	NA	1513 IST FLOOR 27TH CROSSBANASHANKARI 2ND STAGE.	INDIA	KARNATAKA	BENGALURU	560070	1208870001535921		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
MAHENDRA JOSHI	NA	NA	NA	NA	NA	1513 IST FLOOR 27TH CROSSBANASHANKARI 2ND STAGE.	INDIA	KARNATAKA	BENGALURU	560070	1208870001535921		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
MAHENDRA JOSHI	NA	NA	NA	NA	NA	1513 IST FLOOR 27TH CROSSBANASHANKARI 2ND STAGE.	INDIA	KARNATAKA	BENGALURU	560070	1208870001535921		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
MAHENDRA KANTILAL SHAH	NA	NA	NA	NA	NA	1ST FLOOR AMAR CHAMBERS,97 KAZI SYED STREET,	INDIA	MAHARASHTRA	MUMBAI	400007	MR139929		Amount for unpaid and unclaime	484	12-NOV-2024							No	No	FY-1
MAHENDRA KANTILAL SHAH	NA	NA	NA	NA	NA	1ST FLOOR AMAR CHAMBERS,97 KAZI SYED STREET,	INDIA	MAHARASHTRA	MUMBAI	400007	MR139929		Amount for unpaid and unclaime	545	01-OCT-2025							No	No	FY-2
MAHENDRA KANTILAL SHAH	NA	NA	NA	NA	NA	1ST FLOOR AMAR CHAMBERS,97 KAZI SYED STREET,	INDIA	MAHARASHTRA	MUMBAI	400007	MR139929		Amount for unpaid and unclaime	605	07-OCT-2026							No	No	FY-3
MAHENDRA KANTILAL SHAH	NA	NA	NA	NA	NA	1ST FLOOR AMAR CHAMBERS,97 KAZI SYED STREET,	INDIA	MAHARASHTRA	MUMBAI	400007	MR139929		Amount for unpaid and unclaime	605	12-MAY-2027							No	No	FY-4
MAHENDRA KANTILAL SHAH	NA	NA	NA	NA	NA	1ST FLOOR AMAR CHAMBERS,97 KAZI SYED STREET,	INDIA	MAHARASHTRA	MUMBAI	400007	MR139929		Amount for unpaid and unclaime	726	04-NOV-2028							No	No	FY-5
MAHENDRA KANTILAL SHAH	NA	NA	NA	NA	NA	1ST FLOOR AMAR CHAMBERS,97 KAZI SYED STREET,	INDIA	MAHARASHTRA	MUMBAI	400007	MR139929		Amount for unpaid and unclaime	787	16-OCT-2029							No	No	FY-6
MAHENDRA KANTILAL SHAH	NA	NA	NA	NA	NA	1ST FLOOR AMAR CHAMBERS,97 KAZI SYED STREET,	INDIA	MAHARASHTRA	MUMBAI	400007	MR139929		Amount for unpaid and unclaime	847	06-NOV-2030							No	No	FY-7
MAHENDRA KANTILAL THAKKAR	NA	NA	NA	NA	NA	SHREE JALA,A/19 LAXMIKUNJ SOCIETY NO 3,TP 11 GARDEN ROAD SAMA P O E M E	INDIA	GUJARAT	BARODA	390008	MR139186		Amount for unpaid and unclaime	750	12-MAY-2027					TARABENKTHAKKAR		No	No	FY-4
MAHENDRA KANTILAL THAKKAR	NA	NA	NA	NA	NA	SHREE JALA,A/19 LAXMIKUNJ SOCIETY NO 3,TP 11 GARDEN ROAD SAMA P O E M E	INDIA	GUJARAT	BARODA	390008	MR139186		Amount for unpaid and unclaime	900	04-NOV-2028					TARABENKTHAKKAR		No	No	FY-5
MAHENDRA KANTILAL THAKKAR	NA	NA	NA	NA	NA	SHREE JALA,A/19 LAXMIKUNJ SOCIETY NO 3,TP 11 GARDEN ROAD SAMA P O E M E	INDIA	GUJARAT	BARODA	390008	MR139186		Amount for unpaid and unclaime	975	16-OCT-2029					TARABENKTHAKKAR		No	No	FY-6
MAHENDRA KANTILAL THAKKAR	NA	NA	NA	NA	NA	SHREE JALA,A/19 LAXMIKUNJ SOCIETY NO 3,TP 11 GARDEN ROAD SAMA P O E M E	INDIA	GUJARAT	BARODA	390008	MR139186		Amount for unpaid and unclaime	1050	06-NOV-2030					TARABENKTHAKKAR		No	No	FY-7
MAHENDRA KEVALCHAND SHIGHVI	NA	NA	KEVALCHAND	NA	NA	504 NANA PETH KABIR CHOWK,NEAR MODERN BAKERY,	INDIA	MAHARASHTRA	PUNE	411002	MR364992		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHENDRA KHABIA	NA	NA	S R JAIN	NA	NA	STATION ROAD, ,	INDIA	RAJASTHAN	BIJAINAGAR	305624	MR365172		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAHENDRA KHABIA	NA	NA	S R JAIN	NA	NA	STATION ROAD, ,	INDIA	RAJASTHAN	BIJAINAGAR	305624	MR365172		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MAHENDRA KHABIA	NA	NA	S R JAIN	NA	NA	STATION ROAD, ,	INDIA	RAJASTHAN	BIJAINAGAR	305624	MR365172		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MAHENDRA KIRITKUMAR SHAH	NA	NA	KIRITKUMAR	NA	NA	24/3 NAZARE HOUSE,13TH BHORBHAT LANE,KRANTIVEER RAJGURU MARG GIRGUAM	INDIA	MAHARASHTRA	MUMBAI	400004	MR369169		Amount for unpaid and unclaime	90	01-OCT-2025	ANYPS2459N						No	No	FY-2
MAHENDRA KIRITKUMAR SHAH	NA	NA	KIRITKUMAR	NA	NA	24/3 NAZARE HOUSE,13TH BHORBHAT LANE,KRANTIVEER RAJGURU MARG GIRGUAM	INDIA	MAHARASHTRA	MUMBAI	400004	MR369169		Amount for unpaid and unclaime	100	07-OCT-2026	ANYPS2459N						No	No	FY-3
MAHENDRA KIRITKUMAR SHAH	NA	NA	KIRITKUMAR	NA	NA	24/3 NAZARE HOUSE,13TH BHORBHAT LANE,KRANTIVEER RAJGURU MARG GIRGUAM	INDIA	MAHARASHTRA	MUMBAI	400004	MR369169		Amount for unpaid and unclaime	100	12-MAY-2027	ANYPS2459N						No	No	FY-4
MAHENDRA KIRITKUMAR SHAH	NA	NA	KIRITKUMAR	NA	NA	24/3 NAZARE HOUSE,13TH BHORBHAT LANE,KRANTIVEER RAJGURU MARG GIRGUAM	INDIA	MAHARASHTRA	MUMBAI	400004	MR369169		Amount for unpaid and unclaime	130	16-OCT-2029	ANYPS2459N						No	No	FY-6
MAHENDRA KISHORE MAHESHWARI	NA	NA	RHIRALAL MA	NA	NA	"DEVANGAN",15 FH-SCHEME NO 54,VIJAYNAGAR	INDIA	MADHYA PRADESH	INDORE	452010	MR280997		Amount for unpaid and unclaime	450	01-OCT-2025					PREMLATAMAHESHWARI		No	No	FY-2
MAHENDRA KISHORE MAHESHWARI	NA	NA	RHIRALAL MA	NA	NA	"DEVANGAN",15 FH-SCHEME NO 54,VIJAYNAGAR	INDIA	MADHYA PRADESH	INDORE	452010	MR280997		Amount for unpaid and unclaime	500	07-OCT-2026					PREMLATAMAHESHWARI		No	No	FY-3
MAHENDRA KISHORE MAHESHWARI	NA	NA	RHIRALAL MA	NA	NA	"DEVANGAN",15 FH-SCHEME NO 54,VIJAYNAGAR	INDIA	MADHYA PRADESH	INDORE	452010	MR280997		Amount for unpaid and unclaime	500	12-MAY-2027					PREMLATAMAHESHWARI		No	No	FY-4
MAHENDRA KISHORE MAHESHWARI	NA	NA	RHIRALAL MA	NA	NA	"DEVANGAN",15 FH-SCHEME NO 54,VIJAYNAGAR	INDIA	MADHYA PRADESH	INDORE	452010	MR280997		Amount for unpaid and unclaime	600	04-NOV-2028					PREMLATAMAHESHWARI		No	No	FY-5
MAHENDRA KISHORE MAHESHWARI	NA	NA	RHIRALAL MA	NA	NA	"DEVANGAN",15 FH-SCHEME NO 54,VIJAYNAGAR	INDIA	MADHYA PRADESH	INDORE	452010	MR280997		Amount for unpaid and unclaime	650	16-OCT-2029					PREMLATAMAHESHWARI		No	No	FY-6
MAHENDRA KISHORE MAHESHWARI	NA	NA	RHIRALAL MA	NA	NA	"DEVANGAN",15 FH-SCHEME NO 54,VIJAYNAGAR	INDIA	MADHYA PRADESH	INDORE	452010	MR280997		Amount for unpaid and unclaime	700	06-NOV-2030					PREMLATAMAHESHWARI		No	No	FY-7
MAHENDRA KUMAR	NA	NA	KAJORIMAL	NA	NA	KAMALKUTIR JEVNA JYOTI NAGAR,MADAN GANJ,KISHANGARH	INDIA	RAJASTHAN	DIST AJMER	303802	MR012266		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHENDRA KUMAR	NA	NA	NA	NA	NA	28-10-18 SURYA BAGH,MEGA STAR ELECTRICALS,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	MR141474		Amount for unpaid and unclaime	500	12-NOV-2024	AAMPJ9596N						No	No	FY-1
MAHENDRA KUMAR	NA	NA	NA	NA	NA	28-10-18 SURYA BAGH,MEGA STAR ELECTRICALS,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	MR141474		Amount for unpaid and unclaime	563	01-OCT-2025	AAMPJ9596N						No	No	FY-2
MAHENDRA KUMAR	NA	NA	NA	NA	NA	28-10-18 SURYA BAGH,MEGA STAR ELECTRICALS,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	MR141474		Amount for unpaid and unclaime	625	07-OCT-2026	AAMPJ9596N						No	No	FY-3
MAHENDRA KUMAR	NA	NA	NA	NA	NA	S O RAMA RAM VIROL BARI	INDIA	RAJASTHAN	JALORE	343041	1208180024865481		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
MAHENDRA KUMAR AGARWAL	NA	NA	SRI HARI PRAS	NA	NA	C/O NATIONAL RADIO CORP R K B,PATH DIBRUGARH,	INDIA	ASSAM	DIBRUGARH	786001	MR046420		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
MAHENDRA KUMAR AGARWALA	NA	NA	NA	NA	NA	MAHENDRA KUMAR A KUMAR,S J D A MARKET COMPLEX S NO 11,DIN BAZAR	INDIA	WEST BENGAL	JALPAIGURI	735101	MR144039		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MAHENDRA KUMAR AGARWALA	NA	NA	NA	NA	NA	MAHENDRA KUMAR A KUMAR,S J D A MARKET COMPLEX S NO 11,DIN BAZAR	INDIA	WEST BENGAL	JALPAIGURI	735101	MR144039		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MAHENDRA KUMAR AGARWALA	NA	NA	NA	NA	NA	MAHENDRA KUMAR A KUMAR,S J D A MARKET COMPLEX S NO 11,DIN BAZAR	INDIA	WEST BENGAL	JALPAIGURI	735101	MR144039		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
MAHENDRA KUMAR AGARWALA	NA	NA	NA	NA	NA	MAHENDRA KUMAR A KUMAR,S J D A MARKET COMPLEX S NO 11,DIN BAZAR	INDIA	WEST BENGAL	JALPAIGURI	735101	MR144039		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MAHENDRA KUMAR AGARWALA	NA	NA	NA	NA	NA	MAHENDRA KUMAR A KUMAR,S J D A MARKET COMPLEX S NO 11,DIN BAZAR	INDIA	WEST BENGAL	JALPAIGURI	735101	MR144039		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
MAHENDRA KUMAR AGARWALA	NA	NA	NA	NA	NA	MAHENDRA KUMAR A KUMAR,S J D A MARKET COMPLEX S NO 11,DIN BAZAR	INDIA	WEST BENGAL	JALPAIGURI	735101	MR144039		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
MAHENDRA KUMAR BURAD	NA	NA	NA	NA	NA	MIDDEL STREET,GULABPURA,	INDIA	RAJASTHAN	BHILWARA	311201	MR141476		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
MAHENDRA KUMAR DUBEY	NA	NA	NA	NA	NA	29/2, NEW PALASIA , ,	INDIA	MADHYA PRADESH	INDORE	452001	IN30015910381452		Amount for unpaid and unclaime	200	07-OCT-2026	AAHHM5599P						No	No	FY-3
MAHENDRA KUMAR DUBEY	NA	NA	NA	NA	NA	29/2, NEW PALASIA , ,	INDIA	MADHYA PRADESH	INDORE	452001	IN30015910381452		Amount for unpaid and unclaime	200	12-MAY-2027	AAHHM5599P						No	No	FY-4
MAHENDRA KUMAR DUBEY	NA	NA	NA	NA	NA	29/2, NEW PALASIA , ,	INDIA	MADHYA PRADESH	INDORE	452001	IN30015910381452		Amount for unpaid and unclaime	216	04-NOV-2028	AAHHM5599P						No	No	FY-5
MAHENDRA KUMAR DUBEY	NA	NA	NA	NA	NA	29/2, NEW PALASIA , ,	INDIA	MADHYA PRADESH	INDORE	452001	IN30015910381452		Amount for unpaid and unclaime	234	16-OCT-2029	AAHHM5599P						No	No	FY-6
MAHENDRA KUMAR DUBEY	NA	NA	NA	NA	NA	29/2, NEW PALASIA , ,	INDIA	MADHYA PRADESH	INDORE	452001	IN30015910381452		Amount for unpaid and unclaime	252	06-NOV-2030	AAHHM5599P						No	No	FY-7
MAHENDRA KUMAR G MUNOT	NA	NA	NA	NA	NA	404 MARIGOLD APARTMENT,OPP FORD SHAKTI MOTOR,LINK ROAD MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	MR141477		Amount for unpaid and unclaime	440	12-NOV-2024	AAAPM9121E						No	No	FY-1
MAHENDRA KUMAR G MUNOT	NA	NA	NA	NA	NA	404 MARIGOLD APARTMENT,OPP FORD SHAKTI MOTOR,LINK ROAD MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	MR141477		Amount for unpaid and unclaime	495	01-OCT-2025	AAAPM9121E						No	No	FY-2
MAHENDRA KUMAR JAIN	NA	NA	NA	NA	NA	BHAGAT SINGH COLONY,SHIVAJI PARK ROAD,PO NEWAI	INDIA	RAJASTHAN	DIST TONK	304021	IN30160420018819		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHENDRA KUMAR JAIN	NA	NA	SH BHANWARL	NA	NA	D O NATATIONAL INSURANCE CO,NEAR RSEB ,RAMGANJ MANDI	INDIA	RAJASTHAN	KOTA	326519	MR068291		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHENDRA KUMAR JAIN	NA	NA	NIRMAL KUMA	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	MR140739		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MAHENDRA KUMAR JAIN	NA	NA	NA	NA	NA	BHAGAT SINGH COLONY,SHIVAJI PARK ROAD,PO NEWAI	INDIA	RAJASTHAN	DIST TONK	304021	IN30160420018819		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAHENDRA KUMAR JAIN	NA	NA	NA	NA	NA	BHAGAT SINGH COLONY,SHIVAJI PARK ROAD,PO NEWAI	INDIA	RAJASTHAN	DIST TONK	304021	IN30160420018819		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MAHENDRA KUMAR JAIN	NA	NA	NA	NA	NA	BHAGAT SINGH COLONY,SHIVAJI PARK ROAD,PO NEWAI	INDIA	RAJASTHAN	DIST TONK	304021	IN30160420018819		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAHENDRA KUMAR JAIN	NA	NA	NA	NA	NA	266 ,JATIYAWAS ,MADAR GATE	INDIA	RAJASTHAN	AJMER	305001	IN30240410151305		Amount for unpaid and unclaime	600	04-NOV-2028	AHCPJ2110P						No	No	FY-5
MAHENDRA KUMAR JAIN	NA	NA	NA	NA	NA	266 ,JATIYAWAS ,MADAR GATE	INDIA	RAJASTHAN	AJMER	305001	IN30240410151305		Amount for unpaid and unclaime	650	16-OCT-2029	AHCPJ2110P						No	No	FY-6
MAHENDRA KUMAR JAIN	NA	NA	NA	NA	NA	266 ,JATIYAWAS ,MADAR GATE	INDIA	RAJASTHAN	AJMER	305001	IN30240410151305		Amount for unpaid and unclaime	700	06-NOV-2030	AHCPJ2110P						No	No	FY-7
MAHENDRA KUMAR JATIYA	NA	NA	NA	NA	NA	TYPE-3/54 B ANUPRATAP COLONY RAWATBHATA	INDIA	RAJASTHAN	CHITTORGARH	323307	1208160068803262		Amount for unpaid and unclaime	252	04-NOV-2028							No	No	FY-5
MAHENDRA KUMAR JHA	NA	NA	RAM NATH	NA	NA	BHANSALI GROUP OF INDUSTRIES,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	MR286494		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
MAHENDRA KUMAR KACHHVAHA	NA	NA	NA	NA	NA	D 39 NTPC NARMADA VIHARCHORBAREHATA TAHSEEL GADARWARACHOR BARHATA NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487770	1203320003041992		Amount for unpaid and unclaime	84	06-NOV-2030							No	No	FY-7
MAHENDRA KUMAR MADHULAL	NA	NA	MADHULAL	NA	NA	208 GULAL WADI,KIKA STREET,	INDIA	MAHARASHTRA	MUMBAI	400002	MR024061		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHENDRA KUMAR PRAJAPATI	NA	NA	HIRABHAI	NA	NA	PADUSMA,TA VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	PADUSMA	382825	MR015597		Amount for unpaid and unclaime	450	01-OCT-2025	BMDPP4505R						No	No	FY-2
MAHENDRA KUMAR S JAIN	NA	NA	SUMERMAL C	NA	NA	C/O P C CHHAJER & CO,2ND FLOOR COLETY MKT 125,AVENUE ROAD	INDIA	KARNATAKA	BANGALORE	560002	MR050353		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHENDRA KUMAR S JAIN	NA	NA	SUMERMAL C	NA	NA	C/O P C CHHAJER & CO,2ND FLOOR COLETY MKT 125,AVENUE ROAD	INDIA	KARNATAKA	BANGALORE	560002	MR050353		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAHENDRA KUMAR S JAIN	NA	NA	SUMERMAL C	NA	NA	C/O P C CHHAJER & CO,2ND FLOOR COLETY MKT 125,AVENUE ROAD	INDIA	KARNATAKA	BANGALORE	560002	MR050353		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MAHENDRA KUMAR S JAIN	NA	NA	SUMERMAL C	NA	NA	C/O P C CHHAJER & CO,2ND FLOOR COLETY MKT 125,AVENUE ROAD	INDIA	KARNATAKA	BANGALORE	560002	MR050353		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAHENDRA KUMAR S JAIN	NA	NA	SUMERMAL C	NA	NA	C/O P C CHHAJER & CO,2ND FLOOR COLETY MKT 125,AVENUE ROAD	INDIA	KARNATAKA	BANGALORE	560002	MR050353		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MAHENDRA KUMAR S JAIN	NA	NA	SUMERMAL C	NA	NA	C/O P C CHHAJER & CO,2ND FLOOR COLETY MKT 125,AVENUE ROAD	INDIA	KARNATAKA	BANGALORE	560002	MR050353		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MAHENDRA KUMAR S JAIN	NA	NA	SUMERMAL C	NA	NA	C/O P C CHHAJER & CO,2ND FLOOR COLETY MKT 125,AVENUE ROAD	INDIA	KARNATAKA	BANGALORE	560002	MR050353		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MAHENDRA KUMAR SEPAT	NA	NA	NA	NA	NA	S/O BALDEVA RAM SEPAT MUNDWARA SIKAR SIKAR	INDIA	RAJASTHAN	SIKAR	332023	1202060001658645		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
MAHENDRA KUMAR SETHIA	NA	NA	NA	NA	NA	129/1 KARYA ROAD 1ST FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700017	MR139212		Amount for unpaid and unclaime	1319	01-OCT-2025	AMAPS5705J						No	No	FY-2
MAHENDRA KUMAR SETHIA	NA	NA	NA	NA	NA	129/1 KARYA ROAD 1ST FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700017	MR139212		Amount for unpaid and unclaime	1465	12-MAY-2027	AMAPS5705J						No	No	FY-4
MAHENDRA KUMAR SHARMA	NA	NA	CHIRANJI LAL S	NA	NA	RAMPHAL TEXTILES,BHOLAPURI RAILWAY ROAD,PILKHUWA	INDIA	UTTAR PRADESH	DIST GHAZIABAD	245304	MR140290		Amount for unpaid and unclaime	625	07-OCT-2026				SANTOSHSHARMA			No	No	FY-3
MAHENDRA KUMAR SHARMA	NA	NA	CHIRANJI LAL S	NA	NA	RAMPHAL TEXTILES,BHOLAPURI RAILWAY ROAD,PILKHUWA	INDIA	UTTAR PRADESH	DIST GHAZIABAD	245304	MR140290		Amount for unpaid and unclaime	625	12-MAY-2027				SANTOSHSHARMA			No	No	FY-4
MAHENDRA KUMAR SHARMA	NA	NA	CHIRANJI LAL S	NA	NA	RAMPHAL TEXTILES,BHOLAPURI RAILWAY ROAD,PILKHUWA	INDIA	UTTAR PRADESH	DIST GHAZIABAD	245304	MR140290		Amount for unpaid and unclaime	750	04-NOV-2028				SANTOSHSHARMA			No	No	FY-5
MAHENDRA KUMAR SHARMA	NA	NA	CHIRANJI LAL S	NA	NA	RAMPHAL TEXTILES,BHOLAPURI RAILWAY ROAD,PILKHUWA	INDIA	UTTAR PRADESH	DIST GHAZIABAD	245304	MR140290		Amount for unpaid and unclaime	813	16-OCT-2029				SANTOSHSHARMA			No	No	FY-6
MAHENDRA KUMAR SHARMA	NA	NA	CHIRANJI LAL S	NA	NA	RAMPHAL TEXTILES,BHOLAPURI RAILWAY ROAD,PILKHUWA	INDIA	UTTAR PRADESH	DIST GHAZIABAD	245304	MR140290		Amount for unpaid and unclaime	875	06-NOV-2030				SANTOSHSHARMA			No	No	FY-7
MAHENDRA KUMAR V SHETH	NA	NA	VRAJLAL SHET	NA	NA	NARAYANI KRIPA SARUSEMON ROAD,SHRIJI TENAMENTS OPP POLICE HQ,	INDIA	GUJARAT	JAMNAGAR	361008	MR013190		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHENDRA LADDA	NA	NA	PANNA LAL LAI	NA	NA	380 HAVELI HAIDER QULI,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	MR047209		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHENDRA M PANCHAL	NA	NA	MATHURDAS	NA	NA	6 AALAP HOUSING BUNGLOWS,B/H MAYUR PANKH SOCIETY ,NEAR UMIYA VIJAY SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	MR286647		Amount for unpaid and unclaime	195	16-OCT-2029				MMPANCHAL			No	No	FY-6
MAHENDRA M PANCHAL	NA	NA	NA	NA	NA	6, AALAP II, ,BEHIND MAYURPANKH SOCT ,SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	IN30021410058181		Amount for unpaid and unclaime	650	16-OCT-2029	ACTPP9138K			MINUMPA	MOHINIMPANCHAL		No	No	FY-6
MAHENDRA M PANCHAL	NA	NA	MATHURDAS	NA	NA	6 AALAP HOUSING BUNGLOWS,B/H MAYUR PANKH SOCIETY ,NEAR UMIYA VIJAY SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	MR286647		Amount for unpaid and unclaime	210	06-NOV-2030				MMPANCHAL			No	No	FY-7
MAHENDRA M PANCHAL	NA	NA	NA	NA	NA	6, AALAP II, ,BEHIND MAYURPANKH SOCT ,SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	IN30021410058181		Amount for unpaid and unclaime	700	06-NOV-2030	ACTPP9138K			MINUMPA	MOHINIMPANCHAL		No	No	FY-7
MAHENDRA MAHADU BHOI	NA	NA	NA	NA	NA	BHIVINI NAGAR GALLI PURA ERANDOL ERANDOL JALGAON	INDIA	MAHARASHTRA	JALGAON	425109	1208160084441021		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
MAHENDRA MOHANLAL PATEL	NA	NA	NA	NA	NA	STREET NO 12 QTR NO C/8,G N F C TOWNSHIP,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	MR144084		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MAHENDRA MUKUNDCHANDJI GUGALIA	NA	NA	NA	NA	NA	SHUBHECHHA BUTI PLOT	INDIA	MAHARASHTRA	AMRAVATI	444601	1202000000270004		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MAHENDRA MUKUNDCHANDJI GUGALIA	NA	NA	NA	NA	NA	SHUBHECHHA BUTI PLOT	INDIA	MAHARASHTRA	AMRAVATI	444601	1202000000270004		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
MAHENDRA MUKUNDCHANDJI GUGALIA	NA	NA	NA	NA	NA	SHUBHECHHA BUTI PLOT	INDIA	MAHARASHTRA	AMRAVATI	444601	1202000000270004		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
MAHENDRA NAIK	NA	NA	KASHINATH	NA	NA	C/ O SIGNET PHARMACEUTICALS,53A SIDHPURA INDL ESTATE,S V ROAD GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400062	MR149499		Amount for unpaid and unclaime	500	12-NOV-2024				RAJENDRANAIK			No	No	FY-1
MAHENDRA NAIK	NA	NA	KASHINATH	NA	NA	C/ O SIGNET PHARMACEUTICALS,53A SIDHPURA INDL ESTATE,S V ROAD GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400062	MR149499		Amount for unpaid and unclaime	563	01-OCT-2025				RAJENDRANAIK			No	No	FY-2
MAHENDRA NAIK	NA	NA	KASHINATH	NA	NA	C/ O SIGNET PHARMACEUTICALS,53A SIDHPURA INDL ESTATE,S V ROAD GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400062	MR149499		Amount for unpaid and unclaime	625	12-MAY-2027				RAJENDRANAIK			No	No	FY-4
MAHENDRA NAIK	NA	NA	KASHINATH	NA	NA	C/ O SIGNET PHARMACEUTICALS,53A SIDHPURA INDL ESTATE,S V ROAD GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400062	MR149499		Amount for unpaid and unclaime	750	04-NOV-2028				RAJENDRANAIK			No	No	FY-5
MAHENDRA NAKIL	NA	NA	BALWANT NAK	NA	NA	C/5/7 C D O QTRS,M E R I COLONY,DINDORI ROAD	INDIA	MAHARASHTRA	NASHIK	422004	MR152325		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MAHENDRA NAKIL	NA	NA	BALWANT NAK	NA	NA	C/5/7 C D O QTRS,M E R I COLONY,DINDORI ROAD	INDIA	MAHARASHTRA	NASHIK	422004	MR152325		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MAHENDRA NARANDAS PATEL	NA	NA	SHAKUNTALA I	NA	NA	1978 PUSHKARANAS POLE,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	MR288419		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAHENDRA NATH TIWARI	NA	NA	NA	NA	NA	S/O AMBER NATH TIWARI RATOHI HATHIGARDA HATHIGARDA BALRAMPUR	INDIA	UTTAR PRADESH	BALRAMPUR	271861	1203320139778997		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
MAHENDRA P BHADRA	NA	NA	PRADHAN BHA	NA	NA	67/ BHANUSHALI WADI,TILAK ROAD GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	MR149500		Amount for unpaid and unclaime	563	01-OCT-2025				PRAGNAMBHADRA			No	No	FY-2
MAHENDRA P BHADRA	NA	NA	PRADHAN BHA	NA	NA	67/ BHANUSHALI WADI,TILAK ROAD GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	MR149500		Amount for unpaid and unclaime	625	07-OCT-2026				PRAGNAMBHADRA			No	No	FY-3
MAHENDRA P BHADRA	NA	NA	PRADHAN BHA	NA	NA	67/ BHANUSHALI WADI,TILAK ROAD GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	MR149500		Amount for unpaid and unclaime	625	12-MAY-2027				PRAGNAMBHADRA			No	No	FY-4
MAHENDRA P BHADRA	NA	NA	PRADHAN BHA	NA	NA	67/ BHANUSHALI WADI,TILAK ROAD GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	MR149500		Amount for unpaid and unclaime	750	04-NOV-2028				PRAGNAMBHADRA			No	No	FY-5
MAHENDRA P BHADRA	NA	NA	PRADHAN BHA	NA	NA	67/ BHANUSHALI WADI,TILAK ROAD GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	MR149500		Amount for unpaid and unclaime	813	16-OCT-2029				PRAGNAMBHADRA			No	No	FY-6
MAHENDRA P BHADRA	NA	NA	PRADHAN BHA	NA	NA	67/ BHANUSHALI WADI,TILAK ROAD GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	MR149500		Amount for unpaid and unclaime	875	06-NOV-2030				PRAGNAMBHADRA			No	No	FY-7
MAHENDRA P JHAVERI	NA	NA	PUSHOTTAMD	NA	NA	C-7 CHANDRAGUPTA APT B/H,SAHAJANAD COLLEGE AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	MR010113		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHENDRA P JHAVERI	NA	NA	PUSHOTTAMD	NA	NA	C-7 CHANDRAGUPTA APT B/H,SAHAJANAD COLLEGE AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	MR010113		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAHENDRA P JHAVERI	NA	NA	PUSHOTTAMD	NA	NA	C-7 CHANDRAGUPTA APT B/H,SAHAJANAD COLLEGE AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	MR010113		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MAHENDRA P JHAVERI	NA	NA	PUSHOTTAMD	NA	NA	C-7 CHANDRAGUPTA APT B/H,SAHAJANAD COLLEGE AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	MR010113		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAHENDRA P JHAVERI	NA	NA	PUSHOTTAMD	NA	NA	C-7 CHANDRAGUPTA APT B/H,SAHAJANAD COLLEGE AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	MR010113		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MAHENDRA P JHAVERI	NA	NA	PUSHOTTAMD	NA	NA	C-7 CHANDRAGUPTA APT B/H,SAHAJANAD COLLEGE AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	MR010113		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MAHENDRA P JHAVERI	NA	NA	PUSHOTTAMD	NA	NA	C-7 CHANDRAGUPTA APT B/H,SAHAJANAD COLLEGE AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	MR010113		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MAHENDRA PATEL	NA	NA	SHAMJIBHAI P	NA	NA	C/O SHAMJIBHAI BHOWANBHAI DELVADIA,OPP CINEMA HALL HANUMAN STREET,DIST JAMNAGAR	INDIA	GUJARAT	JAMJODHPUR	360530	MR149180		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MAHENDRA PATEL	NA	NA	SHAMJIBHAI P	NA	NA	C/O SHAMJIBHAI BHOWANBHAI DELVADIA,OPP CINEMA HALL HANUMAN STREET,DIST JAMNAGAR	INDIA	GUJARAT	JAMJODHPUR	360530	MR149180		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MAHENDRA PATEL	NA	NA	SHAMJIBHAI P	NA	NA	C/O SHAMJIBHAI BHOWANBHAI DELVADIA,OPP CINEMA HALL HANUMAN STREET,DIST JAMNAGAR	INDIA	GUJARAT	JAMJODHPUR	360530	MR149180		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MAHENDRA PATEL	NA	NA	SHAMJIBHAI P	NA	NA	C/O SHAMJIBHAI BHOWANBHAI DELVADIA,OPP CINEMA HALL HANUMAN STREET,DIST JAMNAGAR	INDIA	GUJARAT	JAMJODHPUR	360530	MR149180		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MAHENDRA PATEL	NA	NA	SHAMJIBHAI P	NA	NA	C/O SHAMJIBHAI BHOWANBHAI DELVADIA,OPP CINEMA HALL HANUMAN STREET,DIST JAMNAGAR	INDIA	GUJARAT	JAMJODHPUR	360530	MR149180		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MAHENDRA PATEL	NA	NA	SHAMJIBHAI P	NA	NA	C/O SHAMJIBHAI BHOWANBHAI DELVADIA,OPP CINEMA HALL HANUMAN STREET,DIST JAMNAGAR	INDIA	GUJARAT	JAMJODHPUR	360530	MR149180		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
MAHENDRA PATIL	NA	NA	NA	NA	NA	91/1 MAIN ROAD 1ST CROSSBASAVAN KUDACHI BELGAUMSAMBRA	INDIA	KARNATAKA	BELGAUM	591124	1203320028488501		Amount for unpaid and unclaime	508	06-NOV-2030							No	No	FY-7
MAHENDRA PRASAD	NA	NA	NA	NA	NA	T/1/3 M E S QRTS,RING ROAD COLONY ARMY HEAD QT,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	MR141501		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MAHENDRA PRASAD PANDEY	NA	NA	NA	NA	NA	C/O JAI HIND ROADWAYS,50 KALIKRISHNA TAGORE STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR144115		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAHENDRA PRASAD PANDEY	NA	NA	NA	NA	NA	C/O JAI HIND ROADWAYS,50 KALIKRISHNA TAGORE STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR144115		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAHENDRA PRASAD PANDEY	NA	NA	NA	NA	NA	C/O JAI HIND ROADWAYS,50 KALIKRISHNA TAGORE STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR144115		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MAHENDRA PRASAD PANDEY	NA	NA	NA	NA	NA	C/O JAI HIND ROADWAYS,50 KALIKRISHNA TAGORE STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR144115		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MAHENDRA PRASAD ROY	NA	NA	NA	NA	NA	A/75 FERTILIZER TOWNSHIP, ,	INDIA	ORISSA	ROURKELA	769007	MR141504		Amount for unpaid and unclaime	280	12-NOV-2024				VISHWABHADHUROY			No	No	FY-1
MAHENDRA PRASAD ROY	NA	NA	NA	NA	NA	A/75 FERTILIZER TOWNSHIP, ,	INDIA	ORISSA	ROURKELA	769007	MR141504		Amount for unpaid and unclaime	315	01-OCT-2025				VISHWABHADHUROY			No	No	FY-2
MAHENDRA PRATAP PURHOTI	NA	NA	GOPI KRISHAN	NA	NA	KRISHNA PRATAP BHAWAN,NAYA SAHAR,	INDIA	RAJASTHAN	KISHANGARH	303802	MR011938		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MAHENDRA PRATAP PURHOTI	NA	NA	GOPI KRISHAN	NA	NA	KRISHNA PRATAP BHAWAN,NAYA SAHAR,	INDIA	RAJASTHAN	KISHANGARH	303802	MR011938		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MAHENDRA PRATAP PURHOTI	NA	NA	GOPI KRISHAN	NA	NA	KRISHNA PRATAP BHAWAN,NAYA SAHAR,	INDIA	RAJASTHAN	KISHANGARH	303802	MR011938		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MAHENDRA PRATAP PURHOTI	NA	NA	GOPI KRISHAN	NA	NA	KRISHNA PRATAP BHAWAN,NAYA SAHAR,	INDIA	RAJASTHAN	KISHANGARH	303802	MR011938		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MAHENDRA PRATAP PURHOTI	NA	NA	GOPI KRISHAN	NA	NA	KRISHNA PRATAP BHAWAN,NAYA SAHAR,	INDIA	RAJASTHAN	KISHANGARH	303802	MR011938		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MAHENDRA PRATAP PURHOTI	NA	NA	GOPI KRISHAN	NA	NA	KRISHNA PRATAP BHAWAN,NAYA SAHAR,	INDIA	RAJASTHAN	KISHANGARH	303802	MR011938		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
MAHENDRA R DATTANI	NA	NA	RATANSHI	NA	NA	C/O SHRIJI ENTERPRISES,232 5TH LANE,MANGALDAS MARKET	INDIA	MAHARASHTRA	MUMBAI	400002	MR030274		Amount for unpaid and unclaime	400	12-NOV-2024				HIREN			No	No	FY-1
MAHENDRA R TANNA	NA	NA	RATILALJI	NA	NA	C/O SHRI SIIV BADNAND TEXTILE,AGANCY SHIVAJI WARAD,	INDIA	MAHARASHTRA	HINGAGHAT	442301	MR020097		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHENDRA RAJ	NA	NA	S A N RAJ	NA	NA	OMIC 123/124 PANCHWATI,GOUSHALA,	INDIA	GUJARAT	JAMNAGAR	361002	MR148032		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MAHENDRA RAMJIBHAI GANDHI	NA	NA	RAMJIBHAI	NA	NA	CHOKHANDI KANASARA POLE,GOVERDHAN KRIPA,	INDIA	GUJARAT	BARODA	390001	MR017645		Amount for unpaid and unclaime	400	12-NOV-2024				PARESHMGANDHI			No	No	FY-1
MAHENDRA RAMJIBHAI GANDHI	NA	NA	RAMJIBHAI	NA	NA	CHOKHANDI KANASARA POLE,GOVERDHAN KRIPA,	INDIA	GUJARAT	BARODA	390001	MR017645		Amount for unpaid and unclaime	450	01-OCT-2025				PARESHMGANDHI			No	No	FY-2
MAHENDRA RAMJIBHAI GANDHI	NA	NA	RAMJIBHAI	NA	NA	CHOKHANDI KANASARA POLE,GOVERDHAN KRIPA,	INDIA	GUJARAT	BARODA	390001	MR017645		Amount for unpaid and unclaime	500	07-OCT-2026				PARESHMGANDHI			No	No	FY-3
MAHENDRA RAMJIBHAI GANDHI	NA	NA	RAMJIBHAI	NA	NA	CHOKHANDI KANASARA POLE,GOVERDHAN KRIPA,	INDIA	GUJARAT	BARODA	390001	MR017645		Amount for unpaid and unclaime	500	12-MAY-2027				PARESHMGANDHI			No	No	FY-4
MAHENDRA RAMJIBHAI GANDHI	NA	NA	RAMJIBHAI	NA	NA	CHOKHANDI KANASARA POLE,GOVERDHAN KRIPA,	INDIA	GUJARAT	BARODA	390001	MR017645		Amount for unpaid and unclaime	650	16-OCT-2029				PARESHMGANDHI			No	No	FY-6
MAHENDRA RAOJIBHAI PATEL	NA	NA	RAOJIBHAI PU	NA	NA	10/57 ELLORA PARK,RACE COURSE ROAD,	INDIA	GUJARAT	BARODA	390007	MR140507		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
MAHENDRA S BORA	NA	NA	NA	NA	NA	2538 M G ROAD, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	MR139204		Amount for unpaid and unclaime	1125	12-MAY-2027	AGLPB4188P			SHOBHAMBORA			No	No	FY-4
MAHENDRA S DOSHI	NA	NA	NA	NA	NA	HIM HARSH,MADHAV NAGAR,	INDIA	GUJARAT	SURENDRANAGAR	363001	MR144124		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MAHENDRA S JAIN	NA	NA	NA	NA	NA	ANAND TRADERS,23 OPPANAKARA STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	MR139205		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAHENDRA S JETHWA	NA	NA	LATE SHAMJI D	NA	NA	191-Q RAMDAS MADHAVJI BLDG,ROOM NO 4 1ST FLOOR CHIRA BAZAR,DR VIEGA STREET CAVAL CROSS LANE 9	INDIA	MAHARASHTRA	MUMBAI	400002	MR357744		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAHENDRA S VYAS	NA	NA	NA	NA	NA	ANAND NAGAR BLOCK NO 4,ROOM F/95 ASHISH,	INDIA	GUJARAT	RAJKOT	360002	MR144126		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MAHENDRA SANCHETI	NA	NA	SHRI MOHANL	NA	NA	C/O MOHANLAL MAHENDRAKUMAR,CLOTH MERCHANT JALORI GATE,	INDIA	RAJASTHAN	JODHPUR	342003	MR150203		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHENDRA SHAH	NA	NA	JAYANTILAL	NA	NA	M/1003 INDRAPRASHTH TOWERS,DRIVE IN ROAD,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	MR151582		Amount for unpaid and unclaime	750	04-NOV-2028				SHILPAIIGNESHSHAH			No	No	FY-5
MAHENDRA SHETH	NA	NA	NA	NA	NA	C/O VINOD & CO,71 CANNING ST A-5 BAGREE MKT,	INDIA	WEST BENGAL	KOLKATA	700001	MR144131		Amount for unpaid and unclaime	1500	12-NOV-2024				PRAVINSHETH			No	No	FY-1
MAHENDRA SHETH	NA	NA	NA	NA	NA	C/O VINOD & CO,71 CANNING ST A-5 BAGREE MKT,	INDIA	WEST BENGAL	KOLKATA	700001	MR144131		Amount for unpaid and unclaime	1688	01-OCT-2025				PRAVINSHETH			No	No	FY-2
MAHENDRA SHETH	NA	NA	NA	NA	NA	C/O VINOD & CO,71 CANNING ST A-5 BAGREE MKT,	INDIA	WEST BENGAL	KOLKATA	700001	MR144131		Amount for unpaid and unclaime	1875	07-OCT-2026				PRAVINSHETH			No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MAHENDRA SHETH	NA	NA	NA	NA	NA	C/O VINOD & CO,71 CANNING ST A-5 BAGREE MKT,	INDIA	WEST BENGAL	KOLKATA	700001	MR144131		Amount for unpaid and unclaime	1875	12-MAY-2027					PRAVINSHETH		No	No	FY-4
MAHENDRA SHETH	NA	NA	NA	NA	NA	C/O VINOD & CO,71 CANNING ST A-5 BAGREE MKT,	INDIA	WEST BENGAL	KOLKATA	700001	MR144131		Amount for unpaid and unclaime	2250	04-NOV-2028					PRAVINSHETH		No	No	FY-5
MAHENDRA SHETH	NA	NA	NA	NA	NA	C/O VINOD & CO,71 CANNING ST A-5 BAGREE MKT,	INDIA	WEST BENGAL	KOLKATA	700001	MR144131		Amount for unpaid and unclaime	2438	16-OCT-2029					PRAVINSHETH		No	No	FY-6
MAHENDRA SHETH	NA	NA	NA	NA	NA	C/O VINOD & CO,71 CANNING ST A-5 BAGREE MKT,	INDIA	WEST BENGAL	KOLKATA	700001	MR144131		Amount for unpaid and unclaime	2625	06-NOV-2030					PRAVINSHETH		No	No	FY-7
MAHENDRA SHRIKRUSHNA VIJAYWARGI	NA	NA	NA	NA	NA	H/ NO. 751, RB STREET,KATOLI - KAMPTEE,	INDIA	MAHARASHTRA	KAMPTEE	441002	1201060100106920		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
MAHENDRA SHRIKRUSHNA VIJAYWARGI	NA	NA	NA	NA	NA	H/ NO. 751, RB STREET,KATOLI - KAMPTEE,	INDIA	MAHARASHTRA	KAMPTEE	441002	1201060100106920		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
MAHENDRA SHRIKRUSHNA VIJAYWARGI	NA	NA	NA	NA	NA	H/ NO. 751, RB STREET,KATOLI - KAMPTEE,	INDIA	MAHARASHTRA	KAMPTEE	441002	1201060100106920		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
MAHENDRA SHRIKRUSHNA VIJAYWARGI	NA	NA	NA	NA	NA	H/ NO. 751, RB STREET,KATOLI - KAMPTEE,	INDIA	MAHARASHTRA	KAMPTEE	441002	1201060100106920		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
MAHENDRA SINGH	NA	NA	HAZARA SINGH	NA	NA	H P DEALER, ,DIST SINGBHUM BIHAR	INDIA	JHARKHAND	CHAKRADHARPUR	833102	MR049512		Amount for unpaid and unclaime	400	12-NOV-2024					SHEELAKALRA		No	No	FY-1
MAHENDRA SINGH	NA	NA	HAZARA SINGH	NA	NA	H P DEALER, ,DIST SINGBHUM BIHAR	INDIA	JHARKHAND	CHAKRADHARPUR	833102	MR049512		Amount for unpaid and unclaime	450	01-OCT-2025					SHEELAKALRA		No	No	FY-2
MAHENDRA SINGH	NA	NA	NA	NA	NA	S/OVidyadhar Singh Mahala Sawaroopsar	INDIA	RAJASTHAN	SIKAR	332401	1208160107716955		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
MAHENDRA SINGH MANRAL	NA	NA	S D S MANRAL	NA	NA	C/O SURYA ROSHNI LTD,308 SHEFALI CENTRE PALDI,	INDIA	GUJARAT	AHMEDABAD	380006	MR149773		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MAHENDRA SINGH MANRAL	NA	NA	S D S MANRAL	NA	NA	C/O SURYA ROSHNI LTD,308 SHEFALI CENTRE PALDI,	INDIA	GUJARAT	AHMEDABAD	380006	MR149773		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MAHENDRA SOLANKI	NA	NA	NA	NA	NA	GENDALAL GINNING FACTORY,MAHESHWAR RD,	INDIA	MADHYA PRADESH	DHAMNOD	454552	MR144141		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MAHENDRA SOLANKI	NA	NA	NA	NA	NA	GENDALAL GINNING FACTORY,MAHESHWAR RD,	INDIA	MADHYA PRADESH	DHAMNOD	454552	MR144141		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MAHENDRA SOLANKI	NA	NA	NA	NA	NA	GENDALAL GINNING FACTORY,MAHESHWAR RD,	INDIA	MADHYA PRADESH	DHAMNOD	454552	MR144141		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
MAHENDRA SOLANKI	NA	NA	NA	NA	NA	GENDALAL GINNING FACTORY,MAHESHWAR RD,	INDIA	MADHYA PRADESH	DHAMNOD	454552	MR144141		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
MAHENDRA V AJMERA	NA	NA	VIRCHAND M	NA	NA	P B NO 69 NO 138 BROADWAY, ,	INDIA	TAMIL NADU	CHENNAI	600108	MR042221		Amount for unpaid and unclaime	480	12-NOV-2024					VMAJMERA		No	No	FY-1
MAHENDRA V AJMERA	NA	NA	VIRCHAND M	NA	NA	P B NO 69 NO 138 BROADWAY, ,	INDIA	TAMIL NADU	CHENNAI	600108	MR042221		Amount for unpaid and unclaime	540	01-OCT-2025					VMAJMERA		No	No	FY-2
MAHENDRA V SHAH	NA	NA	VIRCHAND V SI	NA	NA	B-4 SINDHI COLONY OPP ADARESH NAGAR BLD,NO 11 VIR NARIMAN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400025	MR148186		Amount for unpaid and unclaime	750	12-MAY-2027	AAUPS1561N						No	No	FY-4
MAHENDRA V SHAH	NA	NA	VIRCHAND V SI	NA	NA	B-4 SINDHI COLONY OPP ADARESH NAGAR BLD,NO 11 VIR NARIMAN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400025	MR148186		Amount for unpaid and unclaime	900	04-NOV-2028	AAUPS1561N						No	No	FY-5
MAHENDRA V SHAH	NA	NA	VIRCHAND V SI	NA	NA	B-4 SINDHI COLONY OPP ADARESH NAGAR BLD,NO 11 VIR NARIMAN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400025	MR148186		Amount for unpaid and unclaime	975	16-OCT-2029	AAUPS1561N						No	No	FY-6
MAHENDRA V SHAH	NA	NA	VIRCHAND V SI	NA	NA	B-4 SINDHI COLONY OPP ADARESH NAGAR BLD,NO 11 VIR NARIMAN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400025	MR148186		Amount for unpaid and unclaime	1050	06-NOV-2030	AAUPS1561N						No	No	FY-7
MAHENDRA VORA	NA	NA	G N VORA	NA	NA	9/2 ELGIN ROAD OPP SOUTH CLUB,GR FLOOR,	INDIA	WEST BENGAL	KOLKATA	700020	MR282596		Amount for unpaid and unclaime	800	12-NOV-2024					PRAKASHVORA		No	No	FY-1
MAHENDRABHAI AMBALAL NAI	NA	NA	AMBALAL L NA	NA	NA	AT RANOLI PO DHARMAJ,TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388430	MR290855		Amount for unpaid and unclaime	600	04-NOV-2028					MANJULABENMAHENDRABHAINAI		No	No	FY-5
MAHENDRABHAI R PATEL	NA	NA	NA	NA	NA	4 RAMJI DAS JATIA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	MR141521		Amount for unpaid and unclaime	408	12-NOV-2024							No	No	FY-1
MAHENDRABHAI SHIVSHANKER PANCHAL	NA	NA	NA	NA	NA	57-RAJPATH SOC ,OLD PADRA ROAD ,	INDIA	GUJARAT	BARODA	390020	1301670000207741		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAHENDRABHAI SHIVSHANKER PANCHAL	NA	NA	NA	NA	NA	57-RAJPATH SOC ,OLD PADRA ROAD ,	INDIA	GUJARAT	BARODA	390020	1301670000207741		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MAHENDRABHAI SHIVSHANKER PANCHAL	NA	NA	NA	NA	NA	57-RAJPATH SOC ,OLD PADRA ROAD ,	INDIA	GUJARAT	BARODA	390020	1301670000207741		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAHENDRABHAI SHIVSHANKER PANCHAL	NA	NA	NA	NA	NA	57-RAJPATH SOC ,OLD PADRA ROAD ,	INDIA	GUJARAT	BARODA	390020	1301670000207741		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MAHENDRAKUMAR BAGADAJI PRAJAPATI	NA	NA	NA	NA	NA	BAGADAJI PRAJAPATI PLOT NO 44 BLOCK NO 49 SAIDARSHAN BUNGLOWS KATHODRA KIM KATHODRA SURAT GUJARAT	INDIA	GUJARAT	SURAT	394110	1208870111310061		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
MAHENDRAKUMAR GORDHANDAS KACHHIA	NA	NA	GORDHANDAS	NA	NA	C/O SHAH NILESH VINOD CHANDRA,26 JAWAHAR SHERI,	INDIA	GUJARAT	DIST KHEDA	388450	MR365141		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHENDRAKUMAR GORDHANDAS KACHHIA	NA	NA	GORDHANDAS	NA	NA	C/O SHAH NILESH VINOD CHANDRA,26 JAWAHAR SHERI,	INDIA	GUJARAT	DIST KHEDA	388450	MR365141		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAHENDRAKUMAR GORDHANDAS KACHHIA	NA	NA	GORDHANDAS	NA	NA	C/O SHAH NILESH VINOD CHANDRA,26 JAWAHAR SHERI,	INDIA	GUJARAT	DIST KHEDA	388450	MR365141		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MAHENDRAKUMAR GORDHANDAS KACHHIA	NA	NA	GORDHANDAS	NA	NA	C/O SHAH NILESH VINOD CHANDRA,26 JAWAHAR SHERI,	INDIA	GUJARAT	DIST KHEDA	388450	MR365141		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAHENDRAKUMAR JAIN	NA	NA	NA	NA	NA	C/O DR H S FARTIYAL,FARTIYAL BHAWAN,LINK ROAD	INDIA	UTTAR PRADESH	PATHORAGARH	262501	MR281024		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
MAHENDRAKUMAR JAMNADAS PARMAR	NA	NA	NA	NA	NA	BLOCK 688/4,SECTOR 8,	INDIA	GUJARAT	GANDHINAGAR	382010	MR289269		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAHENDRAKUMAR K PATEL	NA	NA	NA	NA	NA	75 TAPOVAN SOCIETY PART 1,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	MR283287		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAHENDRAKUMAR N PATEL	NA	NA	NARANBHAI	NA	NA	NINISUM 18 BSAIMEE SOC NO 2,SUBHANPURA,	INDIA	GUJARAT	BARODA	390007	MR285573		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAHENDRAKUMAR P MEHTA	NA	NA	POPATLAL MEH	NA	NA	3 NATIONAL CHAMBER 3RD FLOOR,NR DIPALI CINEMA,ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	MR289746		Amount for unpaid and unclaime	80	12-NOV-2024					JASHIBENMMEHTA		No	No	FY-1
MAHENDRAKUMAR V PATEL	NA	NA	NA	NA	NA	A-57 HARBHOLENATH PARK,NR RAMRAJYANAGAR ODHAV,	INDIA	GUJARAT	AHMEDABAD	382415	1203320009500931		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAHENDRAKUMAR V PATEL	NA	NA	NA	NA	NA	A-57 HARBHOLENATH PARK,NR RAMRAJYANAGAR ODHAV,	INDIA	GUJARAT	AHMEDABAD	382415	1203320009500931		Amount for unpaid and unclaime	295	01-OCT-2025							No	No	FY-2
MAHENDRAKUMAR V PATEL	NA	NA	NA	NA	NA	A-57 HARBHOLENATH PARK,NR RAMRAJYANAGAR ODHAV,	INDIA	GUJARAT	AHMEDABAD	382415	1203320009500931		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
MAHERUN NISHA MANSURI	NA	NA	NA	NA	NA	C/O DR M K BACHLAUS,142/1267 SECTOR 4 KANE NAGAR,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400037	MR144181		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MAHESH ADHIKARI	NA	NA	B S ADHIKARI	NA	NA	2049 III FLOOR OUTRAM LANE,G T B NAGAR,	INDIA	DELHI	NEW DELHI	110009	MR286574		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
MAHESH ADHIKARI	NA	NA	B S ADHIKARI	NA	NA	2049 III FLOOR OUTRAM LANE,G T B NAGAR,	INDIA	DELHI	NEW DELHI	110009	MR286574		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MAHESH AGARWAL	NA	NA	NA	NA	NA	C/O MAHESH COLLECTION,SHOP NO 2/1/34 TOBACCO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500001	MR144185		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MAHESH AGARWAL	NA	NA	NA	NA	NA	C/O MAHESH COLLECTION,SHOP NO 2/1/34 TOBACCO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500001	MR144185		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MAHESH AGARWAL	NA	NA	VISHWANATH	NA	NA	2/5 EAST PUNJABI BAGH,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110026	MR150192		Amount for unpaid and unclaime	563	01-OCT-2025	AAHPA4081E						No	No	FY-2
MAHESH AGARWAL	NA	NA	NA	NA	NA	C/O MAHESH COLLECTION,SHOP NO 2/1/34 TOBACCO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500001	MR144185		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MAHESH AGARWAL	NA	NA	VISHWANATH	NA	NA	2/5 EAST PUNJABI BAGH,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110026	MR150192		Amount for unpaid and unclaime	625	07-OCT-2026	AAHPA4081E						No	No	FY-3
MAHESH AGARWAL	NA	NA	NA	NA	NA	C/O MAHESH COLLECTION,SHOP NO 2/1/34 TOBACCO BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500001	MR144185		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MAHESH AGARWAL	NA	NA	VISHWANATH	NA	NA	2/5 EAST PUNJABI BAGH,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110026	MR150192		Amount for unpaid and unclaime	625	12-MAY-2027	AAHPA4081E						No	No	FY-4
MAHESH AJITSINH MULANI	NA	NA	AJITSINH GOPA	NA	NA	201 MANSAROVAR,MOUNT PLEASANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	MR138882		Amount for unpaid and unclaime	1350	12-MAY-2027	AADPM5970C				DILIPAJITSINHMULANI		No	No	FY-4
MAHESH AJITSINH MULANI	NA	NA	AJITSINH GOPA	NA	NA	201 MANSAROVAR,MOUNT PLEASANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	MR138882		Amount for unpaid and unclaime	1755	16-OCT-2029	AADPM5970C				DILIPAJITSINHMULANI		No	No	FY-6
MAHESH AMRUTALAL SHETH	NA	NA	NA	NA	NA	FLAT NO-4 DIAMOND SQUAREABOVE RIDHI SIDHI SWEET CORNKISHANPARA CHOWK	INDIA	GUJARAT	RAJKOT	360001	1301990000144130		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHESH ATMARAM GAWDE	NA	NA	NA	NA	NA	SECTOR-13 FLAT NO A-203,PLOT NO 1/3 1/4,SANPADA	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	1203500000762591		Amount for unpaid and unclaime	30	12-NOV-2024							No	No	FY-1
MAHESH ATMARAM GAWDE	NA	NA	NA	NA	NA	SECTOR-13 FLAT NO A-203,PLOT NO 1/3 1/4,SANPADA	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	1203500000762591		Amount for unpaid and unclaime	34	01-OCT-2025							No	No	FY-2
MAHESH ATMARAM GAWDE	NA	NA	NA	NA	NA	SECTOR-13 FLAT NO A-203,PLOT NO 1/3 1/4,SANPADA	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	1203500000762591		Amount for unpaid and unclaime	38	07-OCT-2026							No	No	FY-3
MAHESH ATMARAM GAWDE	NA	NA	NA	NA	NA	SECTOR-13 FLAT NO A-203,PLOT NO 1/3 1/4,SANPADA	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	1203500000762591		Amount for unpaid and unclaime	38	12-MAY-2027							No	No	FY-4
MAHESH ATMARAM GAWDE	NA	NA	NA	NA	NA	SECTOR-13 FLAT NO A-203,PLOT NO 1/3 1/4,SANPADA	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	1203500000762591		Amount for unpaid and unclaime	46	04-NOV-2028							No	No	FY-5
MAHESH ATMARAM GAWDE	NA	NA	NA	NA	NA	SECTOR-13 FLAT NO A-203,PLOT NO 1/3 1/4,SANPADA	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	1203500000762591		Amount for unpaid and unclaime	49	16-OCT-2029							No	No	FY-6
MAHESH ATMARAM GAWDE	NA	NA	NA	NA	NA	SECTOR-13 FLAT NO A-203,PLOT NO 1/3 1/4,SANPADA	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	1203500000762591		Amount for unpaid and unclaime	53	06-NOV-2030							No	No	FY-7
MAHESH BABU K S	NA	NA	NA	NA	NA	SO K R SATHYNARAYANA 2ND CROSS SRS RESIDENCY VASAVI CLOLONY	INDIA	KARNATAKA	CHITRADURGA	577522	1203320020190210		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
MAHESH BADMALIA	NA	NA	JAYANTILAL	NA	NA	PLOT 743/2 SECTOR 7, ,	INDIA	GUJARAT	GANDHINAGAR	382007	MR047805		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAHESH BADMALIA	NA	NA	JAYANTILAL	NA	NA	PLOT 743/2 SECTOR 7, ,	INDIA	GUJARAT	GANDHINAGAR	382007	MR047805		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MAHESH BADMALIA	NA	NA	JAYANTILAL	NA	NA	PLOT 743/2 SECTOR 7, ,	INDIA	GUJARAT	GANDHINAGAR	382007	MR047805		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MAHESH BAVISHI	NA	NA	CHHAGANLAL	NA	NA	220 GIRIRAJ 2ND FLOOR IRON MARKET,SANT TUKARAM ROAD,MASJID BUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	MR282545		Amount for unpaid and unclaime	640	12-NOV-2024					SUBHASHBAVISHI		No	No	FY-1
MAHESH BIRLA	NA	NA	SIRI RAM	NA	NA	H NO 110 AJIT NAGAR,22 NO PHATAK KACHI KOTHI,	INDIA	PUNJAB	PATIALA	147001	MR011065		Amount for unpaid and unclaime	450	01-OCT-2025	AARPB9720F				SHASHIBIRLA		No	No	FY-2
MAHESH C TRIPATAHI	NA	NA	SHYAM SUNDE	NA	NA	C/O B G PANDEY,K-67 SARVODM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	MR018368		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHESH CHAND BATWARA	NA	NA	MLBATWARA	NA	NA	D-138 J J COLONY,INDERPURI,	INDIA	DELHI	NEW DELHI	110012	MR025663		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHESH CHAND BATWARA	NA	NA	MLBATWARA	NA	NA	D-138 J J COLONY,INDERPURI,	INDIA	DELHI	NEW DELHI	110012	MR025663		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAHESH CHAND BATWARA	NA	NA	MLBATWARA	NA	NA	D-138 J J COLONY,INDERPURI,	INDIA	DELHI	NEW DELHI	110012	MR025663		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MAHESH CHAND BATWARA	NA	NA	MLBATWARA	NA	NA	D-138 J J COLONY,INDERPURI,	INDIA	DELHI	NEW DELHI	110012	MR025663		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAHESH CHAND BATWARA	NA	NA	MLBATWARA	NA	NA	D-138 J J COLONY,INDERPURI,	INDIA	DELHI	NEW DELHI	110012	MR025663		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MAHESH CHAND BATWARA	NA	NA	MLBATWARA	NA	NA	D-138 J J COLONY,INDERPURI,	INDIA	DELHI	NEW DELHI	110012	MR025663		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MAHESH CHAND BATWARA	NA	NA	MLBATWARA	NA	NA	D-138 J J COLONY,INDERPURI,	INDIA	DELHI	NEW DELHI	110012	MR025663		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MAHESH CHAND JAIN	NA	NA	NA	NA	NA	18 GANDHI NAGAR SCHEME NO 08 VISTAR 0 0	INDIA	RAJASTHAN	ALWAR	301001	1208160101285218		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
MAHESH CHAND KHANDELWAL	NA	NA	MAHADEV PAR	NA	NA	C/O PREM AGENCIES,SEVA SADAN ROAD,	INDIA	JHARKHAND	RANCHI	834001	MR139226		Amount for unpaid and unclaime	480	12-NOV-2024					KAMLADEVIKHANDELWAL		No	No	FY-1
MAHESH CHANDER GULATI	NA	NA	B N GULATI	NA	NA	D 20 NH3 PO VINDYA NAGAR, ,	INDIA	MADHYA PRADESH	SIDHI	486885	MR287828		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAHESH CHANDER SHARMA	NA	NA	RAM SAHAY	NA	NA	A/22 SITA RAM PURI,NEAR KHANDELWAL SCHOOL GALTA ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	MR011925		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MAHESH CHANDER SHARMA	NA	NA	RAM SAHAY	NA	NA	A/22 SITA RAM PURI,NEAR KHANDELWAL SCHOOL GALTA ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	MR011925		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MAHESH CHANDER SHARMA	NA	NA	RAM SAHAY	NA	NA	A/22 SITA RAM PURI,NEAR KHANDELWAL SCHOOL GALTA ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	MR011925		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MAHESH CHANDRA	NA	NA	B D TEWARI	NA	NA	C/O NPTC LTD POST BOX 224,PO BALDEOBAG,	INDIA	MADHYA PRADESH	JABALPUR	482002	MR017772		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHESH CHANDRA	NA	NA	B D TEWARI	NA	NA	C/O NPTC LTD POST BOX 224,PO BALDEOBAG,	INDIA	MADHYA PRADESH	JABALPUR	482002	MR017772		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAHESH CHANDRA	NA	NA	B D TEWARI	NA	NA	C/O NPTC LTD POST BOX 224,PO BALDEOBAG,	INDIA	MADHYA PRADESH	JABALPUR	482002	MR017772		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MAHESH CHANDRA	NA	NA	B D TEWARI	NA	NA	C/O NPTC LTD POST BOX 224,PO BALDEOBAG,	INDIA	MADHYA PRADESH	JABALPUR	482002	MR017772		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAHESH CHANDRA	NA	NA	B D TEWARI	NA	NA	C/O NPTC LTD POST BOX 224,PO BALDEOBAG,	INDIA	MADHYA PRADESH	JABALPUR	482002	MR017772		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MAHESH CHANDRA	NA	NA	B D TEWARI	NA	NA	C/O NPTC LTD POST BOX 224,PO BALDEOBAG,	INDIA	MADHYA PRADESH	JABALPUR	482002	MR017772		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MAHESH CHANDRA BANSAL	NA	NA	NA	NA	NA	338 A, CHUNA KANKAR HOLI GALI MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	IN30165310384283		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
MAHESH CHANDRA SHARMA	NA	NA	NA	NA	NA	HOUSE NO 93 ,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	MR141545		Amount for unpaid and unclaime	925	07-OCT-2026					SHARDASHARMA		No	No	FY-3
MAHESH CHANDRA SHARMA	NA	NA	NA	NA	NA	HOUSE NO 93 ,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	MR141545		Amount for unpaid and unclaime	1203	16-OCT-2029					SHARDASHARMA		No	No	FY-6
MAHESH CHANDRA SHARMA	NA	NA	NA	NA	NA	HOUSE NO 93 ,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	MR141545		Amount for unpaid and unclaime	1295	06-NOV-2030					SHARDASHARMA		No	No	FY-7
MAHESH CHHATANI	NA	NA	NA	NA	NA	502 SAIRAN APTS,SECTION 17 TAKRI HICC,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	MR290847		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MAHESH CHHATANI	NA	NA	NA	NA	NA	502 SAIRAN APTS,SECTION 17 TAKRI HICC,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	MR290847		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAHESH CHHATANI	NA	NA	NA	NA	NA	502 SAIRAN APTS,SECTION 17 TAKRI HICC,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	MR290847		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MAHESH CHHATANI	NA	NA	NA	NA	NA	502 SAIRAN APTS,SECTION 17 TAKRI HICC,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	MR290847		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MAHESH CHHATANI	NA	NA	NA	NA	NA	502 SAIRAN APTS,SECTION 17 TAKRI HICC,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	MR290847		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MAHESH CHHOTALAL TRIVEDI	NA	NA	CHHOTALAL K/	NA	NA	MUKTANAND 20 A DHARMRAJ SOCY,SUBHASHNAGAR,	INDIA	GUJARAT	BHAVNAGAR	364001	MR364996		Amount for unpaid and unclaime	500	07-OCT-2026					HANSAMAHESHTRIVEDI		No	No	FY-3
MAHESH CHHOTALAL TRIVEDI	NA	NA	CHHOTALAL K/	NA	NA	MUKTANAND 20 A DHARMRAJ SOCY,SUBHASHNAGAR,	INDIA	GUJARAT	BHAVNAGAR	364001	MR364996		Amount for unpaid and unclaime	600	04-NOV-2028					HANSAMAHESHTRIVEDI		No	No	FY-5
MAHESH DABHOLKAR	NA	NA	NA	NA	NA	6 8 KAJUPADA	INDIA	MAHARASHTRA	MUMBAI	400066	1208180004775001		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
MAHESH DESAI	NA	NA	NA	NA	NA	302/303 AMRUTWELL HSG SOCIETY,ANGERWADI,V P ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	MR141547		Amount for unpaid and unclaime	200	12-NOV-2024					KANCHANDESAI		No	No	FY-1
MAHESH DESAI	NA	NA	NA	NA	NA	302/303 AMRUTWELL HSG SOCIETY,ANGERWADI,V P ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	MR141547		Amount for unpaid and unclaime	225	01-OCT-2025					KANCHANDESAI		No	No	FY-2
MAHESH DHIRAJLAL BARAIYA	NA	NA	NA	NA	NA	48 NEAR COMMUNITY HEALTHCENTER GHOGHLA DIU DIUDAMAN AND DIU 362520	INDIA	GUJARAT	DIU	362520	1208870011701624		Amount for unpaid and unclaime	81	16-OCT-2029							No	No	FY-6
MAHESH DHIRAJLAL BARAIYA	NA	NA	NA	NA	NA	48 NEAR COMMUNITY HEALTHCENTER GHOGHLA DIU DIUDAMAN AND DIU 362520	INDIA	GUJARAT	DIU	362520	1208870011701624		Amount for unpaid and unclaime	118	06-NOV-2030							No	No	FY-7
MAHESH DILIP KAJAVE	NA	NA	DILIP	NA	NA	2/67 A GANGAVESH, ,	INDIA	MAHARASHTRA	KOLHAPUR	416002	MR049916		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MAHESH DILIP KAJAVE	NA	NA	DILIP	NA	NA	2/67 A GANGAVESH, ,	INDIA	MAHARASHTRA	KOLHAPUR	416002	MR049916		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MAHESH G	NA	NA	RADHA KRISHN	NA	NA	NO 1148 5TH CROSS 9TH MAIN,SRINIVAS NAGAR B S K 3RD STAGE,	INDIA	KARNATAKA	BANGALORE	560050	MR021950		Amount for unpaid and unclaime	600	04-NOV-2028					JANARDHANAIYENGARDS		No	No	FY-5
MAHESH GOEL	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	MR144235		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MAHESH GOEL	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	MR144235		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MAHESH GUPTA	NA	NA	NA	NA	NA	122, JAORA COMPOUND,,.	INDIA	MADHYA PRADESH	INDORE	452001	1204720009411872		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAHESH GUPTA	NA	NA	NA	NA	NA	122, JAORA COMPOUND,,.	INDIA	MADHYA PRADESH	INDORE	452001	1204720009411872		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MAHESH GUPTA	NA	NA	NA	NA	NA	122, JAORA COMPOUND,,.	INDIA	MADHYA PRADESH	INDORE	452001	1204720009411872		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
MAHESH GUPTA	NA	NA	A P GUPTA	NA	NA	H/35 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	MR140526		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
MAHESH GUPTA	NA	NA	A P GUPTA	NA	NA	H/35 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	MR140526		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
MAHESH H S	NA	NA	SHIVA SHANRA	NA	NA	1181 6TH MAIN A BLOCK,II ESTATE RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	MR022525		Amount for unpaid and unclaime	500	12-MAY-2027					SHIVASHANKARARAOHR		No	No	FY-4
MAHESH H S	NA	NA	SHIVA SHANRA	NA	NA	1181 6TH MAIN A BLOCK,II ESTATE RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	MR022525		Amount for unpaid and unclaime	650	16-OCT-2029					SHIVASHANKARARAOHR		No	No	FY-6
MAHESH HOLANI	NA	NA	SHREE KRISHN	NA	NA	ADITYA SADAN OPP KALYAN COLLEGE,PRATAP NAGAR,	INDIA	RAJASTHAN	SIKAR	332001	MR148039		Amount for unpaid and unclaime	880	12-NOV-2024					SHREEKRISHNAHOLANI		No	No	FY-1
MAHESH HOLANI	NA	NA	SHREE KRISHN	NA	NA	ADITYA SADAN OPP KALYAN COLLEGE,PRATAP NAGAR,	INDIA	RAJASTHAN	SIKAR	332001	MR148039		Amount for unpaid and unclaime	990	01-OCT-2025					SHREEKRISHNAHOLANI		No	No	FY-2
MAHESH HOLANI	NA	NA	SHREE KRISHN	NA	NA	ADITYA SADAN OPP KALYAN COLLEGE,PRATAP NAGAR,	INDIA	RAJASTHAN	SIKAR	332001	MR148039		Amount for unpaid and unclaime	1100	07-OCT-2026					SHREEKRISHNAHOLANI		No	No	FY-3
MAHESH HOLANI	NA	NA	SHREE KRISHN	NA	NA	ADITYA SADAN OPP KALYAN COLLEGE,PRATAP NAGAR,	INDIA	RAJASTHAN	SIKAR	332001	MR148039		Amount for unpaid and unclaime	1100	12-MAY-2027					SHREEKRISHNAHOLANI		No	No	FY-4
MAHESH HOLANI	NA	NA	SHREE KRISHN	NA	NA	ADITYA SADAN OPP KALYAN COLLEGE,PRATAP NAGAR,	INDIA	RAJASTHAN	SIKAR	332001	MR148039		Amount for unpaid and unclaime	1320	04-NOV-2028					SHREEKRISHNAHOLANI		No	No	FY-5
MAHESH HOLANI	NA	NA	SHREE KRISHN	NA	NA	ADITYA SADAN OPP KALYAN COLLEGE,PRATAP NAGAR,	INDIA	RAJASTHAN	SIKAR	332001	MR148039		Amount for unpaid and unclaime	1430	16-OCT-2029					SHREEKRISHNAHOLANI		No	No	FY-6
MAHESH HOLANI	NA	NA	SHREE KRISHN	NA	NA	ADITYA SADAN OPP KALYAN COLLEGE,PRATAP NAGAR,	INDIA	RAJASTHAN	SIKAR	332001	MR148039		Amount for unpaid and unclaime	1540	06-NOV-2030					SHREEKRISHNAHOLANI		No	No	FY-7
MAHESH HOTWANI	NA	NA	NARAINDAS H(	NA	NA	24 ALAPURA,OPP BANK OF MAHRASHTRA,	INDIA	MADHYA PRADESH	INDORE	452004	MR027489		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHESH K THAKKAR	NA	NA	KARITIBHAI M/	NA	NA	7/13 SUDARSNAN,L D RUPARE MARG WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	MR282285		Amount for unpaid and unclaime	800	12-MAY-2027					BHARATIMTHAKKAR		No	No	FY-4
MAHESH K THAKKAR	NA	NA	KARITIBHAI M/	NA	NA	7/13 SUDARSNAN,L D RUPARE MARG WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	MR282285		Amount for unpaid and unclaime	960	04-NOV-2028					BHARATIMTHAKKAR		No	No	FY-5
MAHESH K THAKKAR	NA	NA	KARITIBHAI M/	NA	NA	7/13 SUDARSNAN,L D RUPARE MARG WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	MR282285		Amount for unpaid and unclaime	1040	16-OCT-2029					BHARATIMTHAKKAR		No	No	FY-6
MAHESH K THAKKAR	NA	NA	KARITIBHAI M/	NA	NA	7/13 SUDARSNAN,L D RUPARE MARG WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	MR282285		Amount for unpaid and unclaime	1120	06-NOV-2030					BHARATIMTHAKKAR		No	No	FY-7
MAHESH K UMAR AGARWAL	NA	NA	L R AGARWAL	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	MR140741		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MAHESH KHANDELWAL	NA	NA	N L KHANDELV	NA	NA	C/O KHANDELWAL MEDICAL STORE,OPP MENTAL HOTPITAL,GOVIND NAGAR ADARSH NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	MR012308		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAHESH KHANDELWAL	NA	NA	N L KHANDELV	NA	NA	C/O KHANDELWAL MEDICAL STORE,OPP MENTAL HOTPITAL,GOVIND NAGAR ADARSH NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	MR012308		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAHESH KHANDELWAL	NA	NA	N L KHANDELV	NA	NA	C/O KHANDELWAL MEDICAL STORE,OPP MENTAL HOTPITAL,GOVIND NAGAR ADARSH NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	MR012308		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MAHESH KHANDELWAL	NA	NA	N L KHANDELV	NA	NA	C/O KHANDELWAL MEDICAL STORE,OPP MENTAL HOTPITAL,GOVIND NAGAR ADARSH NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	MR012308		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MAHESH KHANDELWAL	NA	NA	N L KHANDELV	NA	NA	C/O KHANDELWAL MEDICAL STORE,OPP MENTAL HOTPITAL,GOVIND NAGAR ADARSH NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	MR012308		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MAHESH KOTHARI	NA	NA	NAINCHANDJI	NA	NA	119/A/2 MARUTHI MANSION,SULTANPET,	INDIA	KARNATAKA	BANGALORE	560053	MR048141		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHESH KOTHARI	NA	NA	NAINCHANDJI	NA	NA	119/A/2 MARUTHI MANSION,SULTANPET,	INDIA	KARNATAKA	BANGALORE	560053	MR048141		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAHESH KUMAR	NA	NA	RAM SUBHAG	NA	NA	45/C ASHOK NAGAR,ROAD NO 1 ARGORA,	INDIA	JHARKHAND	RANCHI	834002	MR035744		Amount for unpaid and unclaime	400	12-NOV-2024					SUNITAKUMARI		No	No	FY-1
MAHESH KUMAR	NA	NA	RAM SUBHAG	NA	NA	45/C ASHOK NAGAR,ROAD NO 1 ARGORA,	INDIA	JHARKHAND	RANCHI	834002	MR035744		Amount for unpaid and unclaime	450	01-OCT-2025					SUNITAKUMARI		No	No	FY-2
MAHESH KUMAR	NA	NA	RAM SUBHAG	NA	NA	45/C ASHOK NAGAR,ROAD NO 1 ARGORA,	INDIA	JHARKHAND	RANCHI	834002	MR035744		Amount for unpaid and unclaime	500	07-OCT-2026					SUNITAKUMARI		No	No	FY-3
MAHESH KUMAR	NA	NA	RAM SUBHAG	NA	NA	45/C ASHOK NAGAR,ROAD NO 1 ARGORA,	INDIA	JHARKHAND	RANCHI	834002	MR035744		Amount for unpaid and unclaime	500	12-MAY-2027					SUNITAKUMARI		No	No	FY-4
MAHESH KUMAR	NA	NA	RAM SUBHAG	NA	NA	45/C ASHOK NAGAR,ROAD NO 1 ARGORA,	INDIA	JHARKHAND	RANCHI	834002	MR035744		Amount for unpaid and unclaime	600	04-NOV-2028					SUNITAKUMARI		No	No	FY-5
MAHESH KUMAR	NA	NA	RAM SUBHAG	NA	NA	45/C ASHOK NAGAR,ROAD NO 1 ARGORA,	INDIA	JHARKHAND	RANCHI	834002	MR035744		Amount for unpaid and unclaime	650	16-OCT-2029					SUNITAKUMARI		No	No	FY-6
MAHESH KUMAR	NA	NA	RAM SUBHAG	NA	NA	45/C ASHOK NAGAR,ROAD NO 1 ARGORA,	INDIA	JHARKHAND	RANCHI	834002	MR035744		Amount for unpaid and unclaime	700	06-NOV-2030					SUNITAKUMARI		No	No	FY-7
MAHESH KUMAR AGRAWAL	NA	NA	SATYANARAYA	NA	NA	C/O SATYANARAYAN VASTRALAYA,AT PO HAVELI KHARAGPUR,	INDIA	JHARKHAND	DIST MUNGER	811213	MR285784		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAHESH KUMAR BANG	NA	NA	NA	NA	NA	NATURAL HEIGHTS BLOCK-7 FLAT NO - 4A 137 VIP ROADKOLKATA	INDIA	WEST BENGAL	KOLKATA WEST BENGAL	700052	IN30021432517550		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
MAHESH KUMAR BHAGWAN DAS JAIN	NA	NA	BHAGWAN DA	NA	NA	18 LAXMINARAYAN SOCIETY,MAHAVIRNAGAR,DIST S K	INDIA	GUJARAT	HIMATNAGAR	383001	MR285171		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAHESH KUMAR CHITLANGIA	NA	NA	NA	NA	NA	S/O CHIRANJI LAL BAJAJ BHAWAN KE SAMANE WARD NO 34	INDIA	RAJASTHAN	SIKAR	332001	1202060001669748		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
MAHESH KUMAR DHURWEY	NA	NA	NA	NA	NA	WARD NO 18 GRAM DORLI POST DAMOH TH BIRSA BALGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481051	1208250020646669		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MAHESH KUMAR GAMI	NA	NA	NA	NA	NA	C/O AMRITA ENTERPRISES,D/6 UDAY PLACE GOVIND MITRA ROAD,	INDIA	JHARKHAND	PATNA	800004	MR139238		Amount for unpaid and unclaime	680	12-NOV-2024					REKHA		No	No	FY-1
MAHESH KUMAR GAMI	NA	NA	NA	NA	NA	C/O AMRITA ENTERPRISES,D/6 UDAY PLACE GOVIND MITRA ROAD,	INDIA	JHARKHAND	PATNA	800004	MR139238		Amount for unpaid and unclaime	765	01-OCT-2025					REKHA		No	No	FY-2
MAHESH KUMAR GAMI	NA	NA	NA	NA	NA	C/O AMRITA ENTERPRISES,D/6 UDAY PLACE GOVIND MITRA ROAD,	INDIA	JHARKHAND	PATNA	800004	MR139238		Amount for unpaid and unclaime	850	07-OCT-2026					REKHA		No	No	FY-3
MAHESH KUMAR GAMI	NA	NA	NA	NA	NA	C/O AMRITA ENTERPRISES,D/6 UDAY PLACE GOVIND MITRA ROAD,	INDIA	JHARKHAND	PATNA	800004	MR139238		Amount for unpaid and unclaime	850	12-MAY-2027					REKHA		No	No	FY-4
MAHESH KUMAR JAIN	NA	NA	I D JAIN	NA	NA	PUNJAB NATIONAL BANK, ,	INDIA	HARYANA	BAHADURGARH	124507	MR057478		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHESH KUMAR KANDOI	NA	NA	ATMARAM KAI	NA	NA	6 CLIVE ROW,BACK PORTION 4TH FLOOR ROOM NO 6/11,	INDIA	WEST BENGAL	KOLKATA	700001	MR282123		Amount for unpaid and unclaime	720	01-OCT-2025	AFAPK8803Q						No	No	FY-2
MAHESH KUMAR KANDOI	NA	NA	ATMARAM KAI	NA	NA	6 CLIVE ROW,BACK PORTION 4TH FLOOR ROOM NO 6/11,	INDIA	WEST BENGAL	KOLKATA	700001	MR282123		Amount for unpaid and unclaime	800	12-MAY-2027	AFAPK8803Q						No	No	FY-4
MAHESH KUMAR KANDOI	NA	NA	ATMARAM KAI	NA	NA	6 CLIVE ROW,BACK PORTION 4TH FLOOR ROOM NO 6/11,	INDIA	WEST BENGAL	KOLKATA	700001	MR282123		Amount for unpaid and unclaime	960	04-NOV-2028	AFAPK8803Q						No	No	FY-5
MAHESH KUMAR LAKHOTIA	NA	NA	NA	NA	NA	C/O SHIVAM SILK MILLS,2066 TEXTILE TOWER RING ROAD,	INDIA	GUJARAT	NAVSARI	396445	MR139220		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MAHESH KUMAR MUNDHRA	NA	NA	NA	NA	NA	358, MAHAJAN V PUJARIYO KA MOHALLA SINGHRAWAT	INDIA	RAJASTHAN	SIKAR	332030	IN30023913586433		Amount for unpaid and unclaime	625	12-MAY-2027	APBPM4498L				NIRMALADEVIMUNDHRA		No	No	FY-4
MAHESH KUMAR MUNDHRA	NA	NA	NA	NA	NA	358, MAHAJAN V PUJARIYO KA MOHALLA SINGHRAWAT	INDIA	RAJASTHAN	SIKAR	332030	IN30023913586433		Amount for unpaid and unclaime	390	04-NOV-2028	APBPM4498L				NIRMALADEVIMUNDHRA		No	No	FY-5
MAHESH KUMAR MUNDHRA	NA	NA	NA	NA	NA	358, MAHAJAN V PUJARIYO KA MOHALLA SINGHRAWAT	INDIA	RAJASTHAN	SIKAR	332030	IN30023913586433		Amount for unpaid and unclaime	423	16-OCT-2029	APBPM4498L				NIRMALADEVIMUNDHRA		No	No	FY-6
MAHESH KUMAR MUNDRA	NA	NA	NA	NA	NA	C/O GOPAL AND COMPANY,MAIN ROAD,RAMBHA	INDIA	ORISSA	DIST GANJAM	761028	IN30232410105394		Amount for unpaid and unclaime	40	12-NOV-2024	AGFPM6124N				GAYATRIMUNDRA		No	No	FY-1
MAHESH KUMAR MUNDRA	NA	NA	NA	NA	NA	C/O DURGA PRASAD MUNDRA,SINGRAWAT,	INDIA	RAJASTHAN	DIST SIKAR	332030	MR056659		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MAHESH KUMAR MUNDRA	NA	NA	NA	NA	NA	C/O GOPAL AND COMPANY,MAIN ROAD,RAMBHA	INDIA	ORISSA	DIST GANJAM	761028	IN30232410105394		Amount for unpaid and unclaime	45	01-OCT-2025	AGFPM6124N				GAYATRIMUNDRA		No	No	FY-2
MAHESH KUMAR MUNDRA	NA	NA	NA	NA	NA	C/O GOPAL AND COMPANY,MAIN ROAD,RAMBHA	INDIA	ORISSA	DIST GANJAM	761028	IN30232410105394		Amount for unpaid and unclaime	50	07-OCT-2026	AGFPM6124N				GAYATRIMUNDRA		No	No	FY-3
MAHESH KUMAR NYALCHAND MEHTA	NA	NA	NYALCHAND P	NA	NA	ANKUR 3 PATEL COLONY BESIDE,DR SHUKLA,	INDIA	GUJARAT	JAMNAGAR	361008	MR039597		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHESH KUMAR RUSTAGI	NA	NA	RAM NATH RA	NA	NA	D/2/180/181 IIND FLOOR,SECTOR II,ROHINI	INDIA	DELHI	DELHI	110085	MR071108		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHESH KUMAR RUSTAGI	NA	NA	RAM NATH RA	NA	NA	D/2/180/181 IIND FLOOR,SECTOR II,ROHINI	INDIA	DELHI	DELHI	110085	MR071108		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAHESH KUMAR RUSTAGI	NA	NA	RAM NATH RA	NA	NA	D/2/180/181 IIND FLOOR,SECTOR II,ROHINI	INDIA	DELHI	DELHI	110085	MR071108		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MAHESH KUMAR RUSTAGI	NA	NA	RAM NATH RA	NA	NA	D/2/180/181 IIND FLOOR,SECTOR II,ROHINI	INDIA	DELHI	DELHI	110085	MR071108		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAHESH KUMAR RUSTAGI	NA	NA	RAM NATH RA	NA	NA	D/2/180/181 IIND FLOOR,SECTOR II,ROHINI	INDIA	DELHI	DELHI	110085	MR071108		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MAHESH KUMAR SHARMA	NA	NA	LAXMI NARAIN	NA	NA	I/A/74 SHIV SHAKTI COLONY,SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	MR372462		Amount for unpaid and unclaime	1000	07-OCT-2026	AMHPS0639J						No	No	FY-3
MAHESH KUMAR SHARMA	NA	NA	LAXMI NARAIN	NA	NA	I/A/74 SHIV SHAKTI COLONY,SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	MR372462		Amount for unpaid and unclaime	1000	12-MAY-2027	AMHPS0639J						No	No	FY-4
MAHESH KUMAR SHARMA	NA	NA	LAXMI NARAIN	NA	NA	I/A/74 SHIV SHAKTI COLONY,SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	MR372462		Amount for unpaid and unclaime	1200	04-NOV-2028	AMHPS0639J						No	No	FY-5
MAHESH KUMAR SHARMA	NA	NA	LAXMI NARAIN	NA	NA	I/A/74 SHIV SHAKTI COLONY,SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	MR372462		Amount for unpaid and unclaime	1300	16-OCT-2029	AMHPS0639J						No	No	FY-6
MAHESH KUMAR SHARMA	NA	NA	LAXMI NARAIN	NA	NA	I/A/74 SHIV SHAKTI COLONY,SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	MR372462		Amount for unpaid and unclaime	1400	06-NOV-2030	AMHPS0639J						No	No	FY-7
MAHESH LAXMAN RAO VANPRATI	NA	NA	NA	NA	NA	B 205 GIRDHAR PARK MITH CHOWKY MALAD WEST MUMBAI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400067	1203320185949488		Amount for unpaid and unclaime	49	06-NOV-2030							No	No	FY-7
MAHESH MADHUSUDAN KANKANALWAR	NA	NA	NA	NA	NA	AT POST ETAPALLITAH - EATAPALLINEAR BUS STAND	INDIA	MAHARASHTRA	GADCHIROLI	442704	1203320094261400		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
MAHESH MALLIKARJUN GOGI	NA	NA	NA	NA	NA	33/1 GITA NAGAR NEW PACCHA PETH,SOLAPUR NORTH SOLAPUR ZILLA NAYALAYA	INDIA	MAHARASHTRA	SOLAPUR	413003	1208360000011750		Amount for unpaid and unclaime	11	16-OCT-2029							No	No	FY-6
MAHESH MANNALAL CHAUHAN	NA	NA	NA	NA	NA	53 DAHANUKAR BUILDING,480 KALBADEVI ROAD,2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	MR141570		Amount for unpaid and unclaime	225	01-OCT-2025					VIPINKUMARADOSHI		No	No	FY-2
MAHESH MANNALAL CHAUHAN	NA	NA	NA	NA	NA	53 DAHANUKAR BUILDING,480 KALBADEVI ROAD,2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	MR141570		Amount for unpaid and unclaime	250	07-OCT-2026					VIPINKUMARADOSHI		No	No	FY-3
MAHESH MANNALAL CHAUHAN	NA	NA	NA	NA	NA	53 DAHANUKAR BUILDING,480 KALBADEVI ROAD,2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	MR141570		Amount for unpaid and unclaime	250	12-MAY-2027					VIPINKUMARADOSHI		No	No	FY-4
MAHESH MANNALAL CHAUHAN	NA	NA	NA	NA	NA	53 DAHANUKAR BUILDING,480 KALBADEVI ROAD,2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	MR141570		Amount for unpaid and unclaime	300	04-NOV-2028					VIPINKUMARADOSHI		No	No	FY-5
MAHESH MANNALAL CHAUHAN	NA	NA	NA	NA	NA	53 DAHANUKAR BUILDING,480 KALBADEVI ROAD,2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	MR141570		Amount for unpaid and unclaime	325	16-OCT-2029					VIPINKUMARADOSHI		No	No	FY-6
MAHESH MANNALAL CHAUHAN	NA	NA	NA	NA	NA	53 DAHANUKAR BUILDING,480 KALBADEVI ROAD,2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	MR141570		Amount for unpaid and unclaime	350	06-NOV-2030					VIPINKUMARADOSHI		No	No	FY-7
MAHESH MARU	NA	NA	NA	NA	NA	ISHWAR KRUPA 3 KAMDAR COLONY,ROAD NO 3 OPP DR MANDVIYA S HOUSE,AIRFORCE ROAD	INDIA	GUJARAT	JAMNAGAR	361006	MR144301		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
MAHESH MARU	NA	NA	NA	NA	NA	ISHWAR KRUPA 3 KAMDAR COLONY,ROAD NO 3 OPP DR MANDVIYA S HOUSE,AIRFORCE ROAD	INDIA	GUJARAT	JAMNAGAR	361006	MR144301		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
MAHESH MOHANLAL KHATRI	NA	NA	MOHANLAL KH	NA	NA	S-3 NANDADEVI HSG SOCIETY,NR KIRLOSKAR KISSAN KARVE RD,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	MR144251		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MAHESH MOHANLAL KHATRI	NA	NA	MOHANLAL KH	NA	NA	S-3 NANDADEVI HSG SOCIETY,NR KIRLOSKAR KISSAN KARVE RD,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	MR144251		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MAHESH N KANSAGARA	NA	NA	NANJIBHAI	NA	NA	ADARSH ENGG CO,RAJ MARG NR S B S,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	MR068286		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
MAHESH N KANSAGARA	NA	NA	NANJIBHAI	NA	NA	ADARSH ENGG CO,RAJ MARG NR S B S,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	MR068286		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
MAHESH N KANSAGARA	NA	NA	NANJIBHAI	NA	NA	ADARSH ENGG CO,RAJ MARG NR S B S,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	MR068286		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
MAHESH N KANSAGARA	NA	NA	NANJIBHAI	NA	NA	ADARSH ENGG CO,RAJ MARG NR S B S,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	MR068286		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
MAHESH N KANSAGARA	NA	NA	NANJIBHAI	NA	NA	ADARSH ENGG CO,RAJ MARG NR S B S,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	MR068286		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAN	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MAHESH N KANSAGARA	NA	NA	NANJIBHAI	NA	NA	ADARSH ENGG CO,RAJ MARG NR S B S,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	MR068286		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
MAHESH NARSIDAS RACHH	NA	NA	NA	NA	NA	IMARAT COMPANY , OPP CITY POST,M.G. ROAD, AHMEDNAGAR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1203460000135494		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MAHESH NARSIDAS RACHH	NA	NA	NA	NA	NA	IMARAT COMPANY , OPP CITY POST,M.G. ROAD, AHMEDNAGAR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1203460000135494		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MAHESH NARSIDAS RACHH	NA	NA	NA	NA	NA	IMARAT COMPANY , OPP CITY POST,M.G. ROAD, AHMEDNAGAR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1203460000135494		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MAHESH PARMAR	NA	NA	NA	NA	NA	PLOT NO 633/1 CATAGORY 3 BLOCK,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	MR289274		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAHESH PARMAR	NA	NA	NA	NA	NA	PLOT NO 633/1 CATAGORY 3 BLOCK,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	MR289274		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MAHESH PATEL	NA	NA	KANTIBHAI PAT	NA	NA	3 KALYAN NAGAR,OPP GURUDWARA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	MR281058		Amount for unpaid and unclaime	24	12-NOV-2024					INDUBENPATEL		No	No	FY-1
MAHESH PRASAD AGARWAL	NA	NA	NA	NA	NA	11/B VIRNDAVAN SOCIETY,BARODA ROAD,	INDIA	GUJARAT	HALOL	389350	MR144316		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
MAHESH PRASAD GUPTA	NA	NA	BHAIYA LAL GU	NA	NA	SARRAF NEAR THANA,BANDA ROAD,	INDIA	UTTAR PRADESH	ATARRA	210201	MR150426		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
MAHESH PRASAD GUPTA	NA	NA	BHAIYA LAL GU	NA	NA	SARRAF NEAR THANA,BANDA ROAD,	INDIA	UTTAR PRADESH	ATARRA	210201	MR150426		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
MAHESH PRASAD GUPTA	NA	NA	BHAIYA LAL GU	NA	NA	SARRAF NEAR THANA,BANDA ROAD,	INDIA	UTTAR PRADESH	ATARRA	210201	MR150426		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
MAHESH PRASAD GUPTA	NA	NA	BHAIYA LAL GU	NA	NA	SARRAF NEAR THANA,BANDA ROAD,	INDIA	UTTAR PRADESH	ATARRA	210201	MR150426		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
MAHESH PRASAD GUPTA	NA	NA	BHAIYA LAL GU	NA	NA	SARRAF NEAR THANA,BANDA ROAD,	INDIA	UTTAR PRADESH	ATARRA	210201	MR150426		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
MAHESH PRASAD GUPTA	NA	NA	BHAIYA LAL GU	NA	NA	SARRAF NEAR THANA,BANDA ROAD,	INDIA	UTTAR PRADESH	ATARRA	210201	MR150426		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
MAHESH R	NA	NA	NA	NA	NA	M 17 8TH CROSS ,L N PURAM ,	INDIA	KARNATAKA	BANGALORE	560021	IN30051314578132		Amount for unpaid and unclaime	18	12-NOV-2024							No	No	FY-1
MAHESH R	NA	NA	NA	NA	NA	M 17 8TH CROSS ,L N PURAM ,	INDIA	KARNATAKA	BANGALORE	560021	IN30051314578132		Amount for unpaid and unclaime	21	01-OCT-2025							No	No	FY-2
MAHESH R	NA	NA	NA	NA	NA	M 17 8TH CROSS ,L N PURAM ,	INDIA	KARNATAKA	BANGALORE	560021	IN30051314578132		Amount for unpaid and unclaime	23	07-OCT-2026							No	No	FY-3
MAHESH R	NA	NA	NA	NA	NA	M 17 8TH CROSS ,L N PURAM ,	INDIA	KARNATAKA	BANGALORE	560021	IN30051314578132		Amount for unpaid and unclaime	23	12-MAY-2027							No	No	FY-4
MAHESH RAMESH KAKDE	NA	NA	NA	NA	NA	FLAT A2 RAMBAG APTS NEAR MUKHERJEE BUNGLOW RAUTWADI	INDIA	MAHARASHTRA	AKOLA	444001	1203320093083043		Amount for unpaid and unclaime	30	16-OCT-2029							No	No	FY-6
Mahesh Ramswaroop Daliya	NA	NA	NA	NA	NA	547 , Hiwri NagarOpp. City PalsWardhman Nagar	INDIA	MAHARASHTRA	Nagpur	440008	1201060100058584		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
MAHESH S BATHIJA	NA	NA	SHYAM BATHIJ	NA	NA	NO 43 CHAKRAVORTHY LAYOUT,2ND MAIN ROAD 2ND CROSS,PALACE CROSS ROAD	INDIA	KARNATAKA	BANGALORE	560020	MR148674		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MAHESH S BATHIJA	NA	NA	SHYAM BATHIJ	NA	NA	NO 43 CHAKRAVORTHY LAYOUT,2ND MAIN ROAD 2ND CROSS,PALACE CROSS ROAD	INDIA	KARNATAKA	BANGALORE	560020	MR148674		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
MAHESH S BATHIJA	NA	NA	SHYAM BATHIJ	NA	NA	NO 43 CHAKRAVORTHY LAYOUT,2ND MAIN ROAD 2ND CROSS,PALACE CROSS ROAD	INDIA	KARNATAKA	BANGALORE	560020	MR148674		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
MAHESH SANJAY APTE	NA	NA	NA	NA	NA	, dattaprasad 14/730 juni more colony kalamba roadkop dattaprasad 14/730 juni more colony kalamba roadkop raje chatrpati sambhaj	INDIA	MAHARASHTRA	KOLHAPUR	416007	1208160075839572		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
MAHESH SHAH	NA	NA	NA	NA	NA	PUTHUKUNNATH HOUSE,21/326 PERIYAR BCOLONY,THOTTAKATTUKARA	INDIA	KERALA	ALUVA	683108	MR286149		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAHESH SHAH	NA	NA	BHOGILAL	NA	NA	PUTHUKUNNATH HOUSE,21/326 PERIYAR BCOLONY,THOTTAKATTUKARA	INDIA	KERALA	ALUVA	683108	MR138653		Amount for unpaid and unclaime	124	12-NOV-2024							No	No	FY-1
MAHESH SHAH	NA	NA	NA	NA	NA	PUTHUKUNNATH HOUSE,21/326 PERIYAR BCOLONY,THOTTAKATTUKARA	INDIA	KERALA	ALUVA	683108	MR286149		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MAHESH SHAH	NA	NA	BHOGILAL	NA	NA	PUTHUKUNNATH HOUSE,21/326 PERIYAR BCOLONY,THOTTAKATTUKARA	INDIA	KERALA	ALUVA	683108	MR138653		Amount for unpaid and unclaime	140	01-OCT-2025							No	No	FY-2
MAHESH SHANKAR DARBARI	NA	NA	PADMAHSRI DA	NA	NA	247-5B RAILWAY OFFICERS COLONY,PANCHKUIAN ROAD,	INDIA	DELHI	NEW DELHI	110001	MR046931		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHESH SINGH	NA	NA	NA	NA	NA	19 1 924 A 17 MURLI NAGAR PURANA POOL BAHADURPURA 0	INDIA	ANDHRA PRADESH	HYDERABAD	500064	1208180096094851		Amount for unpaid and unclaime	11	16-OCT-2029							No	No	FY-6
MAHESH TATOBA RAJMANE	NA	NA	NA	NA	NA	DeepMahesh Niwas Malgave Road Datt Colony West	INDIA	MAHARASHTRA	SANGLI	416410	1208160085145111		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
MAHESH THIRANI	NA	NA	JAGDISH PRAS/	NA	NA	C/O BRIGHT DISTRIBUTOR,ALLUPAHAY H C ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	MR049453		Amount for unpaid and unclaime	1400	12-NOV-2024	ABSPT0115A						No	No	FY-1
MAHESH THIRANI	NA	NA	JAGDISH PRAS/	NA	NA	C/O BRIGHT DISTRIBUTOR,ALLUPAHAY H C ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	MR049453		Amount for unpaid and unclaime	1750	12-MAY-2027	ABSPT0115A						No	No	FY-4
MAHESH VASANT BILGIKAR	NA	NA	NA	NA	NA	RASGAS COMPANY LTD SUPPLY,DEPARTMENT RASGAS HEADQUARTER,PO BOX 24200 DOHA	QATAR	NA	NA	000000	IN30302859997451		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
MAHESH VASANT BILGIKAR	NA	NA	NA	NA	NA	RASGAS COMPANY LTD SUPPLY,DEPARTMENT RASGAS HEADQUARTER,PO BOX 24200 DOHA	QATAR	NA	NA	000000	IN30302859997451		Amount for unpaid and unclaime	360	01-OCT-2025							No	No	FY-2
MAHESHBHAI MAKWANA	NA	NA	BHANUBHAI	NA	NA	UPPADYYAY BHATT & CO,POOL DARWAJA ,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363621	MR028339		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHESHBHAI MAKWANA	NA	NA	BHANUBHAI	NA	NA	UPPADYYAY BHATT & CO,POOL DARWAJA ,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363621	MR028339		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAHESHBHAI MAKWANA	NA	NA	BHANUBHAI	NA	NA	UPPADYYAY BHATT & CO,POOL DARWAJA ,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363621	MR028339		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MAHESHBHAI MAKWANA	NA	NA	BHANUBHAI	NA	NA	UPPADYYAY BHATT & CO,POOL DARWAJA ,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363621	MR028339		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAHESHBHAI MAKWANA	NA	NA	BHANUBHAI	NA	NA	UPPADYYAY BHATT & CO,POOL DARWAJA ,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363621	MR028339		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MAHESHBHAI MAKWANA	NA	NA	BHANUBHAI	NA	NA	UPPADYYAY BHATT & CO,POOL DARWAJA ,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363621	MR028339		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MAHESHCHAND BHARGAVA	NA	NA	LT K C BHARGA	NA	NA	483 GALI SHISH MAHAL,SITARAM BAZAR,	INDIA	DELHI	DELHI	110006	MR035037		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHESHCHAND BHARGAVA	NA	NA	LT K C BHARGA	NA	NA	483 GALI SHISH MAHAL,SITARAM BAZAR,	INDIA	DELHI	DELHI	110006	MR035037		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAHESHCHAND BHARGAVA	NA	NA	LT K C BHARGA	NA	NA	483 GALI SHISH MAHAL,SITARAM BAZAR,	INDIA	DELHI	DELHI	110006	MR035037		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MAHESHCHAND BHARGAVA	NA	NA	LT K C BHARGA	NA	NA	483 GALI SHISH MAHAL,SITARAM BAZAR,	INDIA	DELHI	DELHI	110006	MR035037		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MAHESHCHANDRA GUPTA	NA	NA	NA	NA	NA	UCO BANK,48 CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243001	MR139251		Amount for unpaid and unclaime	305	07-OCT-2026					VIJAYLAXMIGUPTA		No	No	FY-3
MAHESHCHANDRA GUPTA	NA	NA	NA	NA	NA	UCO BANK,48 CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243001	MR139251		Amount for unpaid and unclaime	305	12-MAY-2027					VIJAYLAXMIGUPTA		No	No	FY-4
MAHESHCHANDRA GUPTA	NA	NA	NA	NA	NA	UCO BANK,48 CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243001	MR139251		Amount for unpaid and unclaime	366	04-NOV-2028					VIJAYLAXMIGUPTA		No	No	FY-5
MAHESHCHANDRA GUPTA	NA	NA	NA	NA	NA	UCO BANK,48 CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243001	MR139251		Amount for unpaid and unclaime	397	16-OCT-2029					VIJAYLAXMIGUPTA		No	No	FY-6
MAHESHCHANDRA GUPTA	NA	NA	NA	NA	NA	UCO BANK,48 CIVIL LINES,	INDIA	UTTAR PRADESH	BAREILLY	243001	MR139251		Amount for unpaid and unclaime	427	06-NOV-2030					VIJAYLAXMIGUPTA		No	No	FY-7
MAHESHCHANDRA R DESAI	NA	NA	RAMANLAL G D	NA	NA	SARASWATI PAPER MART,65 COTTON ST,	INDIA	WEST BENGAL	KOLKATA	700007	MR365197		Amount for unpaid and unclaime	900	01-OCT-2025					SUDHABENMDESAI		No	No	FY-2
MAHESHCHANDRA R DESAI	NA	NA	RAMANLAL G D	NA	NA	SARASWATI PAPER MART,65 COTTON ST,	INDIA	WEST BENGAL	KOLKATA	700007	MR365197		Amount for unpaid and unclaime	1000	07-OCT-2026					SUDHABENMDESAI		No	No	FY-3
MAHESHCHANDRA R DESAI	NA	NA	RAMANLAL G D	NA	NA	SARASWATI PAPER MART,65 COTTON ST,	INDIA	WEST BENGAL	KOLKATA	700007	MR365197		Amount for unpaid and unclaime	1000	12-MAY-2027					SUDHABENMDESAI		No	No	FY-4
MAHESHCHANDRA R DESAI	NA	NA	RAMANLAL G D	NA	NA	SARASWATI PAPER MART,65 COTTON ST,	INDIA	WEST BENGAL	KOLKATA	700007	MR365197		Amount for unpaid and unclaime	1200	04-NOV-2028					SUDHABENMDESAI		No	No	FY-5
MAHESHCHANDRA R DESAI	NA	NA	RAMANLAL G D	NA	NA	SARASWATI PAPER MART,65 COTTON ST,	INDIA	WEST BENGAL	KOLKATA	700007	MR365197		Amount for unpaid and unclaime	1300	16-OCT-2029					SUDHABENMDESAI		No	No	FY-6
MAHESHCHANDRA R DESAI	NA	NA	RAMANLAL G D	NA	NA	SARASWATI PAPER MART,65 COTTON ST,	INDIA	WEST BENGAL	KOLKATA	700007	MR365197		Amount for unpaid and unclaime	1400	06-NOV-2030					SUDHABENMDESAI		No	No	FY-7
MAHESHKUMAR	NA	NA	FARASRAMJI	NA	NA	C/O JHAMANDAS FARASRAM,HOSPITAL ROAD,	INDIA	RAJASTHAN	BHINMAL	343029	MR017673		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHESHKUMAR	NA	NA	FARASRAMJI	NA	NA	C/O JHAMANDAS FARASRAM,HOSPITAL ROAD,	INDIA	RAJASTHAN	BHINMAL	343029	MR017673		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAHESHKUMAR B MEHTA	NA	NA	NA	NA	NA	A/40 KRIBHKO TOWN SHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	MR144363		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MAHESHKUMAR DHAMANANI	NA	NA	NA	NA	NA	C/O GANGARAM MAHESH KUMAR,CLOTH MARKET,	INDIA	MADHYA PRADESH	HARDA	461331	MR141592		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
MAHESHKUMAR DHAMANANI	NA	NA	NA	NA	NA	C/O GANGARAM MAHESH KUMAR,CLOTH MARKET,	INDIA	MADHYA PRADESH	HARDA	461331	MR141592		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
MAHESHKUMAR DHAMANANI	NA	NA	NA	NA	NA	C/O GANGARAM MAHESH KUMAR,CLOTH MARKET,	INDIA	MADHYA PRADESH	HARDA	461331	MR141592		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
MAHESHKUMAR DHAMANANI	NA	NA	NA	NA	NA	C/O GANGARAM MAHESH KUMAR,CLOTH MARKET,	INDIA	MADHYA PRADESH	HARDA	461331	MR141592		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
MAHESHKUMAR DHINGRA	NA	NA	NA	NA	NA	BNO 6/61 VALLABNAGAR,NEW BAPUNAGAR 4 RASTA,	INDIA	GUJARAT	AHMEDABAD	380024	MR039241		Amount for unpaid and unclaime	400	12-NOV-2024	ABBPD7383B						No	No	FY-1
MAHESHKUMAR DHINGRA	NA	NA	NA	NA	NA	BNO 6/61 VALLABNAGAR,NEW BAPUNAGAR 4 RASTA,	INDIA	GUJARAT	AHMEDABAD	380024	MR039241		Amount for unpaid and unclaime	500	07-OCT-2026	ABBPD7383B						No	No	FY-3
MAHESHKUMAR DHINGRA	NA	NA	NA	NA	NA	BNO 6/61 VALLABNAGAR,NEW BAPUNAGAR 4 RASTA,	INDIA	GUJARAT	AHMEDABAD	380024	MR039241		Amount for unpaid and unclaime	600	04-NOV-2028	ABBPD7383B						No	No	FY-5
MAHESHKUMAR DHINGRA	NA	NA	NA	NA	NA	BNO 6/61 VALLABNAGAR,NEW BAPUNAGAR 4 RASTA,	INDIA	GUJARAT	AHMEDABAD	380024	MR039241		Amount for unpaid and unclaime	650	16-OCT-2029	ABBPD7383B						No	No	FY-6
MAHESHKUMAR DHIRAJLAL	NA	NA	DHIRAJLAL	NA	NA	F/5 CHANDRA GUPT APPT B/H,SHAJANAND COLLEGE AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380006	MR033816		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHESHKUMAR HARMANBHAI PRAJAPATI	NA	NA	NA	NA	NA	4, JAYMAHARAJ AVENUE, ,INDIRA NAGAR RD, ,NR.SHIVALAY COMPLEX, DI-KHEDA	INDIA	GUJARAT	NADIAD	387002	IN30063620073160		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MAHESHKUMAR HARMANBHAI PRAJAPATI	NA	NA	NA	NA	NA	4, JAYMAHARAJ AVENUE, ,INDIRA NAGAR RD, ,NR.SHIVALAY COMPLEX, DI-KHEDA	INDIA	GUJARAT	NADIAD	387002	IN30063620073160		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MAHESHKUMAR HARMANBHAI PRAJAPATI	NA	NA	NA	NA	NA	4, JAYMAHARAJ AVENUE, ,INDIRA NAGAR RD, ,NR.SHIVALAY COMPLEX, DI-KHEDA	INDIA	GUJARAT	NADIAD	387002	IN30063620073160		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
MAHESHKUMAR HARMANBHAI PRAJAPATI	NA	NA	NA	NA	NA	4, JAYMAHARAJ AVENUE, ,INDIRA NAGAR RD, ,NR.SHIVALAY COMPLEX, DI-KHEDA	INDIA	GUJARAT	NADIAD	387002	IN30063620073160		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MAHESHKUMAR HARMANBHAI PRAJAPATI	NA	NA	NA	NA	NA	4, JAYMAHARAJ AVENUE, ,INDIRA NAGAR RD, ,NR.SHIVALAY COMPLEX, DI-KHEDA	INDIA	GUJARAT	NADIAD	387002	IN30063620073160		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
MAHESHKUMAR HARMANBHAI PRAJAPATI	NA	NA	NA	NA	NA	4, JAYMAHARAJ AVENUE, ,INDIRA NAGAR RD, ,NR.SHIVALAY COMPLEX, DI-KHEDA	INDIA	GUJARAT	NADIAD	387002	IN30063620073160		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
MAHESHKUMAR KELLA	NA	NA	NA	NA	NA	INSIDE GAKHAMAN GATE, ,	INDIA	GUJARAT	PALANPUR	385001	MR144370		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
MAHESHKUMAR KELLA	NA	NA	NA	NA	NA	INSIDE GAKHAMAN GATE, ,	INDIA	GUJARAT	PALANPUR	385001	MR144370		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MAHESHKUMAR KELLA	NA	NA	NA	NA	NA	INSIDE GAKHAMAN GATE, ,	INDIA	GUJARAT	PALANPUR	385001	MR144370		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
MAHESHKUMAR KELLA	NA	NA	NA	NA	NA	INSIDE GAKHAMAN GATE, ,	INDIA	GUJARAT	PALANPUR	385001	MR144370		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
MAHESHKUMAR KELLA	NA	NA	NA	NA	NA	INSIDE GAKHAMAN GATE, ,	INDIA	GUJARAT	PALANPUR	385001	MR144370		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
MAHESHWAR ANUMAKONDA	NA	NA	NA	NA	NA	H NO 6 2 646 647 FLAT NO 304 S V LAHARI APTS CHINTAL BASTHI 0	INDIA	ANDHRA PRADESH	HYDERABAD	500004	1203230008741874		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
MAHESHWAR DATT	NA	NA	RAM CHAND	NA	NA	H NO 10 STREET NO 8,CHANDER NAGAR EAST,	INDIA	DELHI	DELHI	110051	MR139259		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
MAHESHWAR DATTA KHANNA	NA	NA	NA	NA	NA	R-5/73,RAJ NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	MR144379		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MAHESHWAR DATTA KHANNA	NA	NA	NA	NA	NA	R-5/73,RAJ NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	MR144379		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MAHESHWARI JANI	NA	NA	MULVANTRAY	NA	NA	B/H SARVODAY HALL,SRVODAY SOCIETY,NEW JUNCTION ROAD	INDIA	GUJARAT	SURENDRANAGAR	363001	MR284551		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAHESHWARI NANDLAL HARCHANDRAY	NA	NA	NA	NA	NA	13,NAVDURGA NAGAR SOCIETY,CHHINDIA GATE,NR. SHITLA MATA TEMPLE	INDIA	GUJARAT	PATAN	384265	IN30034311124942		Amount for unpaid and unclaime	100	12-MAY-2027	AHTPM6595N			MAHESHWARIMUKHESHKUMARNANDLAL			No	No	FY-4
MAHESHWARI NANDLAL HARCHANDRAY	NA	NA	NA	NA	NA	13,NAVDURGA NAGAR SOCIETY,CHHINDIA GATE,NR. SHITLA MATA TEMPLE	INDIA	GUJARAT	PATAN	384265	IN30034311124942		Amount for unpaid and unclaime	120	04-NOV-2028	AHTPM6595N			MAHESHWARIMUKHESHKUMARNANDLAL			No	No	FY-5
MAHESHWARI NANDLAL HARCHANDRAY	NA	NA	NA	NA	NA	13,NAVDURGA NAGAR SOCIETY,CHHINDIA GATE,NR. SHITLA MATA TEMPLE	INDIA	GUJARAT	PATAN	384265	IN30034311124942		Amount for unpaid and unclaime	130	16-OCT-2029	AHTPM6595N			MAHESHWARIMUKHESHKUMARNANDLAL			No	No	FY-6
MAHESHWARI NANDLAL HARCHANDRAY	NA	NA	NA	NA	NA	13,NAVDURGA NAGAR SOCIETY,CHHINDIA GATE,NR. SHITLA MATA TEMPLE	INDIA	GUJARAT	PATAN	384265	IN30034311124942		Amount for unpaid and unclaime	140	06-NOV-2030	AHTPM6595N			MAHESHWARIMUKHESHKUMARNANDLAL			No	No	FY-7
MAHFOOZ	NA	NA	NA	NA	NA	E156/2 ABDUL FAZAL ENC SHAHEEN BAGH OKHLA . 0	INDIA	DELHI	NEW DELHI	110025	1208160016400453		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
MAHIL JACOB INBANATHAN	NA	NA	DR AE INBANA	NA	NA	3 HIGH STREET,COOKE TOWN,	INDIA	KARNATAKA	BANGALORE	560005	MR022530		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAHIL JACOB INBANATHAN	NA	NA	DR AE INBANA	NA	NA	3 HIGH STREET,COOKE TOWN,	INDIA	KARNATAKA	BANGALORE	560005	MR022530		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAHIL JACOB INBANATHAN	NA	NA	DR AE INBANA	NA	NA	3 HIGH STREET,COOKE TOWN,	INDIA	KARNATAKA	BANGALORE	560005	MR022530		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MAHINDER KUMAR GERA	NA	NA	ASSA NAND	NA	NA	397 INDIRA VIHAR, ,	INDIA	DELHI	DELHI	110009	MR025516		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHINDER KUMAR GERA	NA	NA	ASSA NAND	NA	NA	397 INDIRA VIHAR, ,	INDIA	DELHI	DELHI	110009	MR025516		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAHINDER KUMAR GERA	NA	NA	ASSA NAND	NA	NA	397 INDIRA VIHAR, ,	INDIA	DELHI	DELHI	110009	MR025516		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MAHINDER KUMAR GERA	NA	NA	ASSA NAND	NA	NA	397 INDIRA VIHAR, ,	INDIA	DELHI	DELHI	110009	MR025516		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAHINDER KUMAR GERA	NA	NA	ASSA NAND	NA	NA	397 INDIRA VIHAR, ,	INDIA	DELHI	DELHI	110009	MR025516		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MAHINDER KUMAR GERA	NA	NA	ASSA NAND	NA	NA	397 INDIRA VIHAR, ,	INDIA	DELHI	DELHI	110009	MR025516		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MAHINDER KUMAR MIGLANI	NA	NA	NA	NA	NA	28/R MODEL TOWN, ,	INDIA	HARYANA	PANIPAT	132103	MR141606		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MAHINDER PAL SINGH	NA	NA	S SAMPURAH	NA	NA	12/2 SECTOR 15, ,	INDIA	HARYANA	FARIDABAD	121001	MR034958		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAHINDRA M PANCHAL	NA	NA	MATHURDAS P	NA	NA	6 AALAP HOUSING BUNGLOWS,B/H MAYUR PANKH SOCIETY ,NEAR UMIYA VIJAY SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	MR289881		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
MAHINDRA M PANCHAL	NA	NA	MATHURDAS P	NA	NA	6 AALAP HOUSING BUNGLOWS,B/H MAYUR PANKH SOCIETY ,NEAR UMIYA VIJAY SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	MR289881		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
MAHIPAL KUMAR S JAIN	NA	NA	SARDARMALJI	NA	NA	66/72 DADYSHETH AGIARY LANE,1ST FLR R NO-9 MANOHAR BLDG,	INDIA	MAHARASHTRA	MUMBAI	400002	MR044073		Amount for unpaid and unclaime	1125	12-MAY-2027	AAAPJ6775D						No	No	FY-4
MAHIPAL KUMAR S JAIN	NA	NA	SARDARMALJI	NA	NA	66/72 DADYSHETH AGIARY LANE,1ST FLR R NO-9 MANOHAR BLDG,	INDIA	MAHARASHTRA	MUMBAI	400002	MR044073		Amount for unpaid and unclaime	1350	04-NOV-2028	AAAPJ6775D						No	No	FY-5
MAHIPAL KUMAR S JAIN	NA	NA	SARDARMALJI	NA	NA	66/72 DADYSHETH AGIARY LANE,1ST FLR R NO-9 MANOHAR BLDG,	INDIA	MAHARASHTRA	MUMBAI	400002	MR044073		Amount for unpaid and unclaime	1463	16-OCT-2029	AAAPJ6775D						No	No	FY-6
MAHIPAL SALGIA	NA	NA	CHANDMAL SA	NA	NA	SALAMPURA, ,	INDIA	RAJASTHAN	PRATABGARH	312605	MR290986		Amount for unpaid and unclaime	400	12-NOV-2024	AODPS3915F						No	No	FY-1
MAHIPAL SALGIA	NA	NA	CHANDMAL SA	NA	NA	SALAMPURA, ,	INDIA	RAJASTHAN	PRATABGARH	312605	MR290986		Amount for unpaid and unclaime	450	01-OCT-2025	AODPS3915F						No	No	FY-2
MAHIPAL SALGIA	NA	NA	CHANDMAL SA	NA	NA	SALAMPURA, ,	INDIA	RAJASTHAN	PRATABGARH	312605	MR290986		Amount for unpaid and unclaime	500	12-MAY-2027	AODPS3915F						No	No	FY-4
MAHIPAL SINGH CHAUHAN	NA	NA	NA	NA	NA	VILL-MAHMADPUR PEEPLI NAYAKPOST-PEEPLI NAYAK . PIPLINAYAK	INDIA	UTTAR PRADESH	RAMPUR	244925	1203320066333649		Amount for unpaid and unclaime	5	04-NOV-2028							No	No	FY-5
MAHITOSH PAL	NA	NA	NA	NA	NA	C/19 SUSHIL CO OP SOC,OPP AIR PORT,HARNI ROAD	INDIA	GUJARAT	BARODA	390022	MR144404		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MAHMOOD AHMAD	NA	NA	NA	NA	NA	5/1651 IIND FLOOR SECTOR-5,VASUNDHARA 0 0	INDIA	UTTAR PRADESH	GHAZIABAD	201012	1208880001393084		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
MAHMOOD SULAIMA MOHAMMED IMRAN	NA	NA	NA	NA	NA	22 AARAMPALLI STREETKAYALPATNAM KAYALPATNAMTHOOTHUKKUDI TAMIL NADU	INDIA	TAMIL NADU	THOOTHUKUDI	628204	1203320174630064		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MAHOHAR HARGUHAHI	NA	NA	CHETANDAS	NA	NA	CHADSONS DHARMA,SHSTRI MARKET,MAHARANI ROAD	INDIA	MADHYA PRADESH	INDORE	452007	MR285096		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAHTAB AHMAD	NA	NA	MUKHTAAR AH	NA	NA	C/O SEEBA INDUSTRIES,89/150 BANS MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	MR069723		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
MAHTAB AHMAD	NA	NA	MUKHTAAR AH	NA	NA	C/O SEEBA INDUSTRIES,89/150 BANS MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	MR069723		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
MAHTAB AHMAD	NA	NA	MUKHTAAR AH	NA	NA	C/O SEEBA INDUSTRIES,89/150 BANS MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	MR069723		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
MAHTAB AHMAD	NA	NA	MUKHTAAR AH	NA	NA	C/O SEEBA INDUSTRIES,89/150 BANS MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	MR069723		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
MAHVEER CHAND JAIN	NA	NA	NA	NA	NA	C/O M H FINANCE 155 N H ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641001	MR141622		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
MAI LAXMAN ANAHTRO SHINDER	NA	NA	NA	NA	NA	COMMANDING OFFICER,18 ANDHRA BN NCC,SANTHINAGAR	INDIA	ANDHRA PRADESH	KAKINADA	533003	MR144417		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAIDIN ABOOBAKER SAB	NA	NA	NA	NA	NA	KOLGI BEES,PO MATIGAR,	INDIA	KARNATAKA	SIRSI	581401	MR144418		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MAIDIN ABOOBAKER SAB	NA	NA	NA	NA	NA	KOLGI BEES,PO MATIGAR,	INDIA	KARNATAKA	SIRSI	581401	MR144418		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MAIDIN ABOOBAKER SAB	NA	NA	NA	NA	NA	KOLGI BEES,PO MATIGAR,	INDIA	KARNATAKA	SIRSI	581401	MR144418		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MAIDIN ABOOBAKER SAB	NA	NA	NA	NA	NA	KOLGI BEES,PO MATIGAR,	INDIA	KARNATAKA	SIRSI	581401	MR144418		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MAIDIN ABOOBAKER SAB	NA	NA	NA	NA	NA	KOLGI BEES,PO MATIGAR,	INDIA	KARNATAKA	SIRSI	581401	MR144418		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MAILI BALAIYA	NA	NA	NA	NA	NA	492G AMBEDKAR NAGAR ATTUR SALEM	INDIA	TAMIL NADU	SALEM	636141	1203320137698931		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
MAIMUN NISSA	NA	NA	NOOR MOHAM	NA	NA	33A AHIRI PUKUR RD POST,BALYGUNGE,	INDIA	WEST BENGAL	KOLKATA	700019	MR035568		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAINA AJMERA	NA	NA	K C AJMERA	NA	NA	1321/1 MANISHPURI,102 BHASKAR APTS,NR DR SATISH SHUKLAS BUNGLOW	INDIA	MADHYA PRADESH	INDORE	452001	MR150538		Amount for unpaid and unclaime	500	12-NOV-2024				KCAJMERA			No	No	FY-1
MAINA AJMERA	NA	NA	K C AJMERA	NA	NA	1321/1 MANISHPURI,102 BHASKAR APTS,NR DR SATISH SHUKLAS BUNGLOW	INDIA	MADHYA PRADESH	INDORE	452001	MR150538		Amount for unpaid and unclaime	563	01-OCT-2025				KCAJMERA			No	No	FY-2
MAINA AJMERA	NA	NA	K C AJMERA	NA	NA	1321/1 MANISHPURI,102 BHASKAR APTS,NR DR SATISH SHUKLAS BUNGLOW	INDIA	MADHYA PRADESH	INDORE	452001	MR150538		Amount for unpaid and unclaime	625	07-OCT-2026				KCAJMERA			No	No	FY-3
MAINA AJMERA	NA	NA	K C AJMERA	NA	NA	1321/1 MANISHPURI,102 BHASKAR APTS,NR DR SATISH SHUKLAS BUNGLOW	INDIA	MADHYA PRADESH	INDORE	452001	MR150538		Amount for unpaid and unclaime	625	12-MAY-2027				KCAJMERA			No	No	FY-4
MAINA BAI	NA	NA	H UDAIRAJ	NA	NA	90 MAINA PICTORES NO 45 6TH,CROS GANDHI NAGAR,	INDIA	KARNATAKA	BANGALORE	560009	MR040734		Amount for unpaid and unclaime	400	12-NOV-2024				GAUTAMU			No	No	FY-1
MAINA BAI	NA	NA	H UDAIRAJ	NA	NA	90 MAINA PICTORES NO 45 6TH,CROS GANDHI NAGAR,	INDIA	KARNATAKA	BANGALORE	560009	MR040734		Amount for unpaid and unclaime	450	01-OCT-2025				GAUTAMU			No	No	FY-2
MAINA BAI	NA	NA	H UDAIRAJ	NA	NA	90 MAINA PICTORES NO 45 6TH,CROS GANDHI NAGAR,	INDIA	KARNATAKA	BANGALORE	560009	MR040734		Amount for unpaid and unclaime	500	07-OCT-2026				GAUTAMU			No	No	FY-3
MAINA BAI	NA	NA	H UDAIRAJ	NA	NA	90 MAINA PICTORES NO 45 6TH,CROS GANDHI NAGAR,	INDIA	KARNATAKA	BANGALORE	560009	MR040734		Amount for unpaid and unclaime	500	12-MAY-2027				GAUTAMU			No	No	FY-4
MAINA BAI	NA	NA	H UDAIRAJ	NA	NA	90 MAINA PICTORES NO 45 6TH,CROS GANDHI NAGAR,	INDIA	KARNATAKA	BANGALORE	560009	MR040734		Amount for unpaid and unclaime	600	04-NOV-2028				GAUTAMU			No	No	FY-5
MAINA DEVI BIDASARIA	NA	NA	RBISHWANATH	NA	NA	147/G/25 GIRISH GHOSH ROAD,POST BELURMATH,	INDIA	WEST BENGAL	DIST HOWRAH	711202	MR281891		Amount for unpaid and unclaime	520	12-NOV-2024							No	No	FY-1
MAINA DEVI BIDASARIA	NA	NA	RBISHWANATH	NA	NA	147/G/25 GIRISH GHOSH ROAD,POST BELURMATH,	INDIA	WEST BENGAL	DIST HOWRAH	711202	MR281891		Amount for unpaid and unclaime	585	01-OCT-2025							No	No	FY-2
MAINA DEVI BIDASARIA	NA	NA	RBISHWANATH	NA	NA	147/G/25 GIRISH GHOSH ROAD,POST BELURMATH,	INDIA	WEST BENGAL	DIST HOWRAH	711202	MR281891		Amount for unpaid and unclaime	650	07-OCT-2026							No	No	FY-3
MAINA DEVI BIDASARIA	NA	NA	RBISHWANATH	NA	NA	147/G/25 GIRISH GHOSH ROAD,POST BELURMATH,	INDIA	WEST BENGAL	DIST HOWRAH	711202	MR281891		Amount for unpaid and unclaime	650	12-MAY-2027							No	No	FY-4
MAINA DEVI PAREEK	NA	NA	NA	NA	NA	SHIV KARAN SHARMA,VILLAGE RANASAR BIKAN,GOGASAR	INDIA	RAJASTHAN	DIST CHURU	331504	MR144425		Amount for unpaid and unclaime	125	07-OCT-2026	ARGPM1110Q						No	No	FY-3
MAINA DEVI PAREEK	NA	NA	NA	NA	NA	SHIV KARAN SHARMA,VILLAGE RANASAR BIKAN,GOGASAR	INDIA	RAJASTHAN	DIST CHURU	331504	MR144425		Amount for unpaid and unclaime	150	04-NOV-2028	ARGPM1110Q						No	No	FY-5
MAINA DEVI PAREEK	NA	NA	NA	NA	NA	SHIV KARAN SHARMA,VILLAGE RANASAR BIKAN,GOGASAR	INDIA	RAJASTHAN	DIST CHURU	331504	MR144425		Amount for unpaid and unclaime	163	16-OCT-2029	ARGPM1110Q						No	No	FY-6
MAINA DEVI PAREEK	NA	NA	NA	NA	NA	SHIV KARAN SHARMA,VILLAGE RANASAR BIKAN,GOGASAR	INDIA	RAJASTHAN	DIST CHURU	331504	MR144425		Amount for unpaid and unclaime	175	06-NOV-2030	ARGPM1110Q						No	No	FY-7
MAINADEVI JAIN	NA	NA	PUKHRAJ	NA	NA	NARENDRA MILLS INDIA,E-129 IND AREA,	INDIA	RAJASTHAN	BALOTRA	344022	MR285246		Amount for unpaid and unclaime	40	12-NOV-2024	ANFPK6622E						No	No	FY-1
MAINADEVI JAIN	NA	NA	PUKHRAJ	NA	NA	NARENDRA MILLS INDIA,E-129 IND AREA,	INDIA	RAJASTHAN	BALOTRA	344022	MR285246		Amount for unpaid and unclaime	45	01-OCT-2025	ANFPK6622E						No	No	FY-2
MAINADEVI PAHUJA	NA	NA	NA	NA	NA	13 KAMLABARI, ,	INDIA	RAJASTHAN	UDAIPUR	313001	MR288161		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAITHRI FINANCE AND LEASING P LTD	NA	NA	NA	NA	NA	H NO 3/1/292 ADITHAYA 1ST FLOOR,B/H CIVIL HOSPITAL,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	MR144433		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MAITREYEE GHOSH	NA	NA	DIPAK KUMAR	NA	NA	GOLE PARK CO OP HSG SOC LTD,FLAT NO 6/1/A/2,49/B GOBINDAPUR ROAD LAKE GARDENS	INDIA	WEST BENGAL	KOLKATA	700045	MR361790		Amount for unpaid and unclaime	100	12-NOV-2024				DIPAKKUMARGHOSH			No	No	FY-1
MAITREYEE GHOSH	NA	NA	DIPAK KUMAR	NA	NA	GOLE PARK CO OP HSG SOC LTD,FLAT NO 6/1/A/2,49/B GOBINDAPUR ROAD LAKE GARDENS	INDIA	WEST BENGAL	KOLKATA	700045	MR361790		Amount for unpaid and unclaime	125	12-MAY-2027				DIPAKKUMARGHOSH			No	No	FY-4
MAITREYEE GHOSH	NA	NA	DIPAK KUMAR	NA	NA	GOLE PARK CO OP HSG SOC LTD,FLAT NO 6/1/A/2,49/B GOBINDAPUR ROAD LAKE GARDENS	INDIA	WEST BENGAL	KOLKATA	700045	MR361790		Amount for unpaid and unclaime	150	04-NOV-2028				DIPAKKUMARGHOSH			No	No	FY-5
MAITREYEE GHOSH	NA	NA	DIPAK KUMAR	NA	NA	GOLE PARK CO OP HSG SOC LTD,FLAT NO 6/1/A/2,49/B GOBINDAPUR ROAD LAKE GARDENS	INDIA	WEST BENGAL	KOLKATA	700045	MR361790		Amount for unpaid and unclaime	163	16-OCT-2029				DIPAKKUMARGHOSH			No	No	FY-6
MAITREYEE GHOSH	NA	NA	DIPAK KUMAR	NA	NA	GOLE PARK CO OP HSG SOC LTD,FLAT NO 6/1/A/2,49/B GOBINDAPUR ROAD LAKE GARDENS	INDIA	WEST BENGAL	KOLKATA	700045	MR361790		Amount for unpaid and unclaime	175	06-NOV-2030				DIPAKKUMARGHOSH			No	No	FY-7
MAITRY HEMENDRA VYAS	NA	NA	NA	NA	NA	POPULAR APART FLAT 2 THIRD FLR,NAGARPARA 1 KHAMBHALIYA GATE,BAHAR DANGARVADA DIGVIJAY PLOT	INDIA	GUJARAT	JAMNAGAR	361005	1203350002101677		Amount for unpaid and unclaime	25	07-OCT-2026							No	No	FY-3
MAITRY HEMENDRA VYAS	NA	NA	NA	NA	NA	POPULAR APART FLAT 2 THIRD FLR,NAGARPARA 1 KHAMBHALIYA GATE,BAHAR DANGARVADA DIGVIJAY PLOT	INDIA	GUJARAT	JAMNAGAR	361005	1203350002101677		Amount for unpaid and unclaime	25	12-MAY-2027							No	No	FY-4
MAITRY HEMENDRA VYAS	NA	NA	NA	NA	NA	POPULAR APART FLAT 2 THIRD FLR,NAGARPARA 1 KHAMBHALIYA GATE,BAHAR DANGARVADA DIGVIJAY PLOT	INDIA	GUJARAT	JAMNAGAR	361005	1203350002101677		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
MAJ ASHOKKUMAR MALIK	NA	NA	NA	NA	NA	KC/9C ASHOK VIHAR, ,	INDIA	DELHI	NEW DELHI	110052	MR144438		Amount for unpaid and unclaime	100	12-NOV-2024				KIRANNALIK			No	No	FY-1
MAJ ASHOKKUMAR MALIK	NA	NA	NA	NA	NA	KC/9C ASHOK VIHAR, ,	INDIA	DELHI	NEW DELHI	110052	MR144438		Amount for unpaid and unclaime	113	01-OCT-2025				KIRANNALIK			No	No	FY-2
MAJ ASHOKKUMAR MALIK	NA	NA	NA	NA	NA	KC/9C ASHOK VIHAR, ,	INDIA	DELHI	NEW DELHI	110052	MR144438		Amount for unpaid and unclaime	125	07-OCT-2026				KIRANNALIK			No	No	FY-3
MAJ ASHOKKUMAR MALIK	NA	NA	NA	NA	NA	KC/9C ASHOK VIHAR, ,	INDIA	DELHI	NEW DELHI	110052	MR144438		Amount for unpaid and unclaime	125	12-MAY-2027				KIRANNALIK			No	No	FY-4
MAJ ASHOKKUMAR MALIK	NA	NA	NA	NA	NA	KC/9C ASHOK VIHAR, ,	INDIA	DELHI	NEW DELHI	110052	MR144438		Amount for unpaid and unclaime	150	04-NOV-2028				KIRANNALIK			No	No	FY-5
MAJ ASHOKKUMAR MALIK	NA	NA	NA	NA	NA	KC/9C ASHOK VIHAR, ,	INDIA	DELHI	NEW DELHI	110052	MR144438		Amount for unpaid and unclaime	163	16-OCT-2029				KIRANNALIK			No	No	FY-6
MAJ BALJIT SINGH	NA	NA	SHRI ATMA SIN	NA	NA	404 JAORA TOWER,22/2 MANORAMA GANJ,	INDIA	MADHYA PRADESH	INDORE	452001	BR054720		Amount for unpaid and unclaime	400	12-NOV-2024				SMTKARAMJITKAUR			No	No	FY-1
MAJ BALJIT SINGH	NA	NA	SHRI ATMA SIN	NA	NA	404 JAORA TOWER,22/2 MANORAMA GANJ,	INDIA	MADHYA PRADESH	INDORE	452001	BR054720		Amount for unpaid and unclaime	450	01-OCT-2025				SMTKARAMJITKAUR			No	No	FY-2
MAJ BALJIT SINGH	NA	NA	SHRI ATMA SIN	NA	NA	404 JAORA TOWER,22/2 MANORAMA GANJ,	INDIA	MADHYA PRADESH	INDORE	452001	BR054720		Amount for unpaid and unclaime	500	07-OCT-2026				SMTKARAMJITKAUR			No	No	FY-3
MAJ BALJIT SINGH	NA	NA	SHRI ATMA SIN	NA	NA	404 JAORA TOWER,22/2 MANORAMA GANJ,	INDIA	MADHYA PRADESH	INDORE	452001	BR054720		Amount for unpaid and unclaime	500	12-MAY-2027				SMTKARAMJITKAUR			No	No	FY-4
MAJ GEN DEV RAJ DATT	NA	NA	RAI BAHADUR	NA	NA	102 MUNIRKA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110067	DR053819		Amount for unpaid and unclaime	1000	12-NOV-2024				MOHINIDUTT			No	No	FY-1
MAJ KK GIRDHAR	NA	NA	D S GIRDHAR	NA	NA	WARDEC MT DTE,GS BRANCH ARMY HQ,SENA BHAWAN	INDIA	DELHI	NEW DELHI	110011	MR277227		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAJ RAINDERSINGH	NA	NA	NA	NA	NA	W 16 GROUND FLOOR,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	MR283679		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAJ RAJIV SIROHI	NA	NA	NA	NA	NA	MILITARY INTELLIGENCE,TRAINING SCHOOL,	INDIA	MAHARASHTRA	PUNE	411040	MR283617		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAJ T M MHAISALE	NA	NA	MR M D MHAI	NA	NA	CME MAG NO 2,C/O ITI LTD,DOORAVANI NAGAR	INDIA	KARNATAKA	BANGALORE	560016	MR281090		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
MAJEED MOHAMMED SHEREEF	NA	NA	MOHAMMED S	NA	NA	AL-ZAMIL PLASTIC INDUSTRIES LTD,PO BOX NO 1748,AL KHOBAR 31952	SAUDI ARABIA	NA	NA	000000	MR147833		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MAJEED MOHAMMED SHEREEF	NA	NA	MOHAMMED S	NA	NA	AL-ZAMIL PLASTIC INDUSTRIES LTD,PO BOX NO 1748,AL KHOBAR 31952	SAUDI ARABIA	NA	NA	000000	MR147833		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MAJOR ADITYA SHIVAHARE	NA	NA	NA	NA	NA	NO 39 DHULESHAR BAGH,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	MR140679		Amount for unpaid and unclaime	400	12-NOV-2024	AAIPS4906M						No	No	FY-1
MAJOR ADITYA SHIVAHARE	NA	NA	NA	NA	NA	NO 39 DHULESHAR BAGH,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	MR140679		Amount for unpaid and unclaime	450	01-OCT-2025	AAIPS4906M						No	No	FY-2
MAJOR ADITYA SHIVAHARE	NA	NA	NA	NA	NA	NO 39 DHULESHAR BAGH,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	MR140679		Amount for unpaid and unclaime	500	07-OCT-2026	AAIPS4906M						No	No	FY-3
MAJOR ADITYA SHIVAHARE	NA	NA	NA	NA	NA	NO 39 DHULESHAR BAGH,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	MR140679		Amount for unpaid and unclaime	600	04-NOV-2028	AAIPS4906M						No	No	FY-5
MAJOR ADITYA SHIVAHARE	NA	NA	NA	NA	NA	NO 39 DHULESHAR BAGH,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	MR140679		Amount for unpaid and unclaime	650	16-OCT-2029	AAIPS4906M						No	No	FY-6
MAJOR ADITYA SHIVAHARE	NA	NA	NA	NA	NA	NO 39 DHULESHAR BAGH,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	MR140679		Amount for unpaid and unclaime	700	06-NOV-2030	AAIPS4906M						No	No	FY-7
MAJOR GENERAL KS MANN	NA	NA	D S MANN	NA	NA	LT GEN KULWANT SINGH MANN PVSM (RETD),HOUSE NO 323,SECTOR-9D	INDIA	PUNJAB	CHANDIGARH	160009	KR060223		Amount for unpaid and unclaime	400	12-NOV-2024				SUKHJIWANMANN			No	No	FY-1
MAJOR GENERAL KS MANN	NA	NA	D S MANN	NA	NA	LT GEN KULWANT SINGH MANN PVSM (RETD),HOUSE NO 323,SECTOR-9D	INDIA	PUNJAB	CHANDIGARH	160009	KR060223		Amount for unpaid and unclaime	450	01-OCT-2025				SUKHJIWANMANN			No	No	FY-2
MAJOR GENERAL KS MANN	NA	NA	D S MANN	NA	NA	LT GEN KULWANT SINGH MANN PVSM (RETD),HOUSE NO 323,SECTOR-9D	INDIA	PUNJAB	CHANDIGARH	160009	KR060223		Amount for unpaid and unclaime	500	07-OCT-2026				SUKHJIWANMANN			No	No	FY-3
MAJOR GENERAL KS MANN	NA	NA	D S MANN	NA	NA	LT GEN KULWANT SINGH MANN PVSM (RETD),HOUSE NO 323,SECTOR-9D	INDIA	PUNJAB	CHANDIGARH	160009	KR060223		Amount for unpaid and unclaime	500	12-MAY-2027				SUKHJIWANMANN			No	No	FY-4
MAJOR GENERAL KS MANN	NA	NA	D S MANN	NA	NA	LT GEN KULWANT SINGH MANN PVSM (RETD),HOUSE NO 323,SECTOR-9D	INDIA	PUNJAB	CHANDIGARH	160009	KR060223		Amount for unpaid and unclaime	600	04-NOV-2028				SUKHJIWANMANN			No	No	FY-5
MAJOR GENERAL KS MANN	NA	NA	D S MANN	NA	NA	LT GEN KULWANT SINGH MANN PVSM (RETD),HOUSE NO 323,SECTOR-9D	INDIA	PUNJAB	CHANDIGARH	160009	KR060223		Amount for unpaid and unclaime	650	16-OCT-2029				SUKHJIWANMANN			No	No	FY-6
MAJOR GENERAL KS MANN	NA	NA	D S MANN	NA	NA	LT GEN KULWANT SINGH MANN PVSM (RETD),HOUSE NO 323,SECTOR-9D	INDIA	PUNJAB	CHANDIGARH	160009	KR060223		Amount for unpaid and unclaime	700	06-NOV-2030				SUKHJIWANMANN			No	No	FY-7
MAJOR GEORGE KURUVILLA	NA	NA	NA	NA	NA	55 KARTIKA,PTP NAGAR,	INDIA	KERALA	TRIVANDRUM	695038	MR287444		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAJOR MANJEET SINGH	NA	NA	SH BAKHSHIND	NA	NA	NCC GROUP HQ,DODNGAJI COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	MR148052		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MAJOR RAKESH MOHAN MITTAL	NA	NA	NA	NA	NA	A/20 DEFENCE COLONY,AGRA CANTT,CANTT	INDIA	UTTAR PRADESH	AGRA	282001	MR144457		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MAJOR RAKESH MOHAN MITTAL	NA	NA	NA	NA	NA	A/20 DEFENCE COLONY,AGRA CANTT,CANTT	INDIA	UTTAR PRADESH	AGRA	282001	MR144457		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MAJOR RAKESH MOHAN MITTAL	NA	NA	NA	NA	NA	A/20 DEFENCE COLONY,AGRA CANTT,CANTT	INDIA	UTTAR PRADESH	AGRA	282001	MR144457		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
MAJOR RAKESH MOHAN MITTAL	NA	NA	NA	NA	NA	A/20 DEFENCE COLONY,AGRA CANTT,CANTT	INDIA	UTTAR PRADESH	AGRA	282001	MR144457		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MAJOR RAKESH MOHAN MITTAL	NA	NA	NA	NA	NA	A/20 DEFENCE COLONY,AGRA CANTT,CANTT	INDIA	UTTAR PRADESH	AGRA	282001	MR144457		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
MAJOR RAKESH MOHAN MITTAL	NA	NA	NA	NA	NA	A/20 DEFENCE COLONY,AGRA CANTT,CANTT	INDIA	UTTAR PRADESH	AGRA	282001	MR144457		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
MAJOR RAKESH MOHAN MITTAL	NA	NA	NA	NA	NA	A/20 DEFENCE COLONY,AGRA CANTT,CANTT	INDIA	UTTAR PRADESH	AGRA	282001	MR144457		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MAJOR RVSUBBA RAO	NA	NA	NA	NA	NA	204/2 TARAMATI LINES,GOLCONDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500031	MR144459		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MAJOR S C BAJAJ	NA	NA	H R BAJAJ	NA	NA	G/133 ROAD NO 12,V K I AREA,	INDIA	RAJASTHAN	JAIPUR	302613	MR215836		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MAJOR SATISH NAGARJUN TAMBE	NA	NA	NARAYAN TAN	NA	NA	304/B BLOCK 3RD FLR SARDAR COMPLEX,CENTRE NR VASTRAPUR LAKE AND,PETROL PUMP VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	MR042115		Amount for unpaid and unclaime	450	01-OCT-2025	AEWPT4624G						No	No	FY-2
MAJUKUMAR CHIRAMEL NANDANASSARI	NA	NA	NA	NA	NA	CHIRAMEL PRAYAR CHENGANNUR,ALAPPUZHA,PANDANAD	INDIA	KERALA	ALAPPUZHA	689124	1301440004150068		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
MAK PRASAD	NA	NA	A PRASAD	NA	NA	NO 2 BURR ROAD,KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	MR282915		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAKKHANLAL BASAWEKA	NA	NA	BANSIDHARJI	NA	NA	C/O SURENDRA KU GOYAL,310 MUKHIJA CHAMBERS,OPP RAYMONDS SHOWROOM M I ROAD	INDIA	RAJASTHAN	JIAPUR	302001	MR072704		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
MAKOLI OBEROI	NA	NA	CHARANJIT SIN	NA	NA	AT & T CORPORATION,AKBAR HOTEL ANNEXE,CHANAKYAPURI	INDIA	DELHI	NEW DELHI	110021	MR051014		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAKRAND NEMIVANTH	NA	NA	LATE CHANDR/	NA	NA	HOUSE NO 14/37,OLD MIRZALGUDA,PO MALKAJGIRI	INDIA	ANDHRA PRADESH	HYDERABAD	500047	MR372239		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
MAKRAND NEMIVANTH	NA	NA	LATE CHANDR/	NA	NA	HOUSE NO 14/37,OLD MIRZALGUDA,PO MALKAJGIRI	INDIA	ANDHRA PRADESH	HYDERABAD	500047	MR372239		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
MAKRAND NEMIVANTH	NA	NA	LATE CHANDR/	NA	NA	HOUSE NO 14/37,OLD MIRZALGUDA,PO MALKAJGIRI	INDIA	ANDHRA PRADESH	HYDERABAD	500047	MR372239		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
MAKSUD AHMED	NA	NA	NA	NA	NA	H NO 158 MASJID KE PASS MARODA MARORA 38 MANDIKHERA	INDIA	HARYANA	GURUGRAM	122108	1203320080277847		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
MALA	NA	NA	NA	NA	NA	LABHU RAM BHALLA AND SONS ,CHEEL MANDI ,	INDIA	PUNJAB	AMRITSAR	143006	IN30154916117168		Amount for unpaid and unclaime	20	12-NOV-2024							No	No	FY-1
MALA	NA	NA	NA	NA	NA	LABHU RAM BHALLA AND SONS ,CHEEL MANDI ,	INDIA	PUNJAB	AMRITSAR	143006	IN30154916117168		Amount for unpaid and unclaime	23	01-OCT-2025							No	No	FY-2
MALA BHARGAVA	NA	NA	MRRAJEEV BH/	NA	NA	W/O SHRI RAJEEV BHARGAVA,FLAT NO 1 RB/V IRICEN FLATS,RBM ROAD	INDIA	MAHARASHTRA	PUNE	411001	MR152196		Amount for unpaid and unclaime	100	12-NOV-2024					MRRAJEEVBHARGAVA		No	No	FY-1
MALA DEYSARKAR	NA	NA	NIKHIL CH DEY	NA	NA	C/O N K DUTTA,VILL SANTINAGAR PO MADANPUR,	INDIA	WEST BENGAL	DIST NADIA	741245	MR151138		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MALA GUPTA	NA	NA	R C GUPTA	NA	NA	8/168 ARYA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	MR367891		Amount for unpaid and unclaime	1000	12-NOV-2024					RATANGUPTA		No	No	FY-1
MALA GUPTA	NA	NA	R C GUPTA	NA	NA	8/168 ARYA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	MR367891		Amount for unpaid and unclaime	1125	01-OCT-2025					RATANGUPTA		No	No	FY-2
MALA JAIN	NA	NA	SATISH CH JAI	NA	NA	C/O PARAS AUTO SPARES,2 A BAGLA ENCLAVE,SIKANDRA BODLA ROAD	INDIA	UTTAR PRADESH	AGRA	282007	MR150638		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MALA JAIN	NA	NA	SATISH CH JAI	NA	NA	C/O PARAS AUTO SPARES,2 A BAGLA ENCLAVE,SIKANDRA BODLA ROAD	INDIA	UTTAR PRADESH	AGRA	282007	MR150638		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MALA JAIN	NA	NA	SATISH CH JAI	NA	NA	C/O PARAS AUTO SPARES,2 A BAGLA ENCLAVE,SIKANDRA BODLA ROAD	INDIA	UTTAR PRADESH	AGRA	282007	MR150638		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
MALA JAIN	NA	NA	SATISH CH JAI	NA	NA	C/O PARAS AUTO SPARES,2 A BAGLA ENCLAVE,SIKANDRA BODLA ROAD	INDIA	UTTAR PRADESH	AGRA	282007	MR150638		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MALA JAIN	NA	NA	SATISH CH JAI	NA	NA	C/O PARAS AUTO SPARES,2 A BAGLA ENCLAVE,SIKANDRA BODLA ROAD	INDIA	UTTAR PRADESH	AGRA	282007	MR150638		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
MALA MISHRA	NA	NA	NA	NA	NA	38 KIDWAIPURI PATNABEHIND JOGENDRA PARWATIAPARTMENT KIDWAIPURI	INDIA	JHARKHAND	PATNA	800001	1202060001780604		Amount for unpaid and unclaime	46	06-NOV-2030							No	No	FY-7
MALA R GUPTA	NA	NA	RAJEEV LOCHA	NA	NA	D 07/1402 SAGAR DARSHAN,PALM BEACH ROAD,SECTOR 18 NERUL WEST	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	MR140562		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MALA R GUPTA	NA	NA	RAJEEV LOCHA	NA	NA	D 07/1402 SAGAR DARSHAN,PALM BEACH ROAD,SECTOR 18 NERUL WEST	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	MR140562		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MALA R GUPTA	NA	NA	RAJEEV LOCHA	NA	NA	D 07/1402 SAGAR DARSHAN,PALM BEACH ROAD,SECTOR 18 NERUL WEST	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	MR140562		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
MALA R GUPTA	NA	NA	RAJEEV LOCHA	NA	NA	D 07/1402 SAGAR DARSHAN,PALM BEACH ROAD,SECTOR 18 NERUL WEST	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	MR140562		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
MALA R GUPTA	NA	NA	RAJEEV LOCHA	NA	NA	D 07/1402 SAGAR DARSHAN,PALM BEACH ROAD,SECTOR 18 NERUL WEST	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	MR140562		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
MALA R GUPTA	NA	NA	RAJEEV LOCHA	NA	NA	D 07/1402 SAGAR DARSHAN,PALM BEACH ROAD,SECTOR 18 NERUL WEST	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	MR140562		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
MALA RAJESH SHAH	NA	NA	RAJESH C SHA	NA	NA	SARITA FLAT NO 11 AIR PORT,VIEW SOC VM GHANEKAR RD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	MR022196		Amount for unpaid and unclaime	400	12-NOV-2024					RAJESHCSHAH		No	No	FY-1
MALA ROY	NA	NA	NA	NA	NA	SATABDI APARTMENT APCAR GARDEN	INDIA	WEST BENGAL	PO ASANSOL	713304	IN30069310158589		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
MALA SHANKAR	NA	NA	R SHANKAR	NA	NA	B/27 OMEGA APTS SECTOR-7,SHREE NAGAR,	INDIA	MAHARASHTRA	THANE	400604	MR069726		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MALA SUKLA	NA	NA	LATE RAM NAT	NA	NA	C/O SRI RAM PRAKASH SINGH,PURANA BAZAR,P O CHAKULIA	INDIA	JHARKHAND	DIST SINGHBHUM	832301	MR152269		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MALA YOGESH PANDIT	NA	NA	NA	NA	NA	A 4 SHILP SANGEET L T RD,BORIVALI,	INDIA	MAHARASHTRA	MUMBAI	400092	MR288508		Amount for unpaid and unclaime	450	01-OCT-2025	AAGPP0026K				YOGESHRATILALPANDIT		No	No	FY-2
MALA YOGESH PANDIT	NA	NA	NA	NA	NA	A 4 SHILP SANGEET L T RD,BORIVALI,	INDIA	MAHARASHTRA	MUMBAI	400092	MR288508		Amount for unpaid and unclaime	500	12-MAY-2027	AAGPP0026K				YOGESHRATILALPANDIT		No	No	FY-4
MALA YOGESH PANDIT	NA	NA	NA	NA	NA	A 4 SHILP SANGEET L T RD,BORIVALI,	INDIA	MAHARASHTRA	MUMBAI	400092	MR288508		Amount for unpaid and unclaime	700	06-NOV-2030	AAGPP0026K				YOGESHRATILALPANDIT		No	No	FY-7
MALAJI SEN	NA	NA	P C SEN	NA	NA	C/O P C SEN,S1/A JATINDRA MOHAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700005	MR365000		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MALAKONDAREDDY VEERAMREDDY	NA	NA	NA	NA	NA	narashingapadu narashingapadu	INDIA	ANDHRA PRADESH	GUNTUR	522615	1208160092252798		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MALARAM SIYAG	NA	NA	NA	NA	NA	JAKHASAR NAYA JAKHASAR BIKANERRAJASTHAN	INDIA	RAJASTHAN	CHURU	331803	1203320174792481		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MALATHEY RAMESR	NA	NA	NA	NA	NA	298 1ST FLOOR 17 CROSS,2ND BLOCK R T NAGAR,	INDIA	KARNATAKA	BANGALORE	560032	MR144499		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MALATHEY RAMESR	NA	NA	NA	NA	NA	298 1ST FLOOR 17 CROSS,2ND BLOCK R T NAGAR,	INDIA	KARNATAKA	BANGALORE	560032	MR144499		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MALATHEY RAMESR	NA	NA	NA	NA	NA	298 1ST FLOOR 17 CROSS,2ND BLOCK R T NAGAR,	INDIA	KARNATAKA	BANGALORE	560032	MR144499		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MALATHEY RAMESR	NA	NA	NA	NA	NA	298 1ST FLOOR 17 CROSS,2ND BLOCK R T NAGAR,	INDIA	KARNATAKA	BANGALORE	560032	MR144499		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MALATHEY RAMESR	NA	NA	NA	NA	NA	298 1ST FLOOR 17 CROSS,2ND BLOCK R T NAGAR,	INDIA	KARNATAKA	BANGALORE	560032	MR144499		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MALATHI HARIHARAN	NA	NA	NA	NA	NA	225 5TH STREET,K K PUDUR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641038	MR287855		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MALATHI KUPPUSWAMY	NA	NA	P V KUPPUSW/	NA	NA	171 BEACH TOWERS,P BALU MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	MR371266		Amount for unpaid and unclaime	400	12-NOV-2024					PVKUPPUSWAMY		No	No	FY-1
MALATHI KUPPUSWAMY	NA	NA	P V KUPPUSW/	NA	NA	171 BEACH TOWERS,P BALU MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	MR371266		Amount for unpaid and unclaime	450	01-OCT-2025					PVKUPPUSWAMY		No	No	FY-2
MALATHI KUPPUSWAMY	NA	NA	P V KUPPUSW/	NA	NA	171 BEACH TOWERS,P BALU MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	MR371266		Amount for unpaid and unclaime	500	07-OCT-2026					PVKUPPUSWAMY		No	No	FY-3
MALATHI KUPPUSWAMY	NA	NA	P V KUPPUSW/	NA	NA	171 BEACH TOWERS,P BALU MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	MR371266		Amount for unpaid and unclaime	500	12-MAY-2027					PVKUPPUSWAMY		No	No	FY-4
MALATHI SRINIVASAN	NA	NA	P SRINIVASAN	NA	NA	16 FIRST ST,RAM NAGAR,	INDIA	TAMIL NADU	MADURAI	625016	MR287869		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MALATHI VASUDEVAN	NA	NA	NA	NA	NA	VASUDEVAN 45 V MAIN ROAD,NATESHA NAGAR VIRUGAM,MADIPAKKAM	INDIA	TAMIL NADU	CHENNAI	600092	MR144501		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MALAY DASGUPTA	NA	NA	NA	NA	NA	P/40 C I T ROAD,BELEAHTA,	INDIA	WEST BENGAL	KOLKATA	700010	MR144521		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MALAY DASGUPTA	NA	NA	NA	NA	NA	P/40 C I T ROAD,BELEAHTA,	INDIA	WEST BENGAL	KOLKATA	700010	MR144521		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MALAY DASGUPTA	NA	NA	NA	NA	NA	P/40 C I T ROAD,BELEAHTA,	INDIA	WEST BENGAL	KOLKATA	700010	MR144521		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MALAY DASGUPTA	NA	NA	NA	NA	NA	P/40 C I T ROAD,BELEAHTA,	INDIA	WEST BENGAL	KOLKATA	700010	MR144521		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MALAY DASGUPTA	NA	NA	NA	NA	NA	P/40 C I T ROAD,BELEAHTA,	INDIA	WEST BENGAL	KOLKATA	700010	MR144521		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MALAY DASGUPTA	NA	NA	NA	NA	NA	P/40 C I T ROAD,BELEAHTA,	INDIA	WEST BENGAL	KOLKATA	700010	MR144521		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MALAY DASGUPTA	NA	NA	NA	NA	NA	P/40 C I T ROAD,BELEAHTA,	INDIA	WEST BENGAL	KOLKATA	700010	MR144521		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
MALAY DEY	NA	NA	PRAFULLA DEY	NA	NA	CHAKDIGHI S H C, ,PO CHAKDIGHI	INDIA	WEST BENGAL	DIST BURDWAN	713404	MR151311		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MALAY GHATA	NA	NA	NA	NA	NA	23 1B MOTILAL BASAK LANEKANKURGACHI S O	INDIA	WEST BENGAL	KOLKATA	700054	1208160001549722		Amount for unpaid and unclaime	53	16-OCT-2029							No	No	FY-6
MALAY GHOSH	NA	NA	BISWARANJAN	NA	NA	12/4 DHARMATALA ROAD,SALKIA,	INDIA	WEST BENGAL	DIST HOWRAH	711106	MR152047		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MALAY GHOSH	NA	NA	BISWARANJAN	NA	NA	12/4 DHARMATALA ROAD,SALKIA,	INDIA	WEST BENGAL	DIST HOWRAH	711106	MR152047		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MALAY GHOSH	NA	NA	BISWARANJAN	NA	NA	12/4 DHARMATALA ROAD,SALKIA,	INDIA	WEST BENGAL	DIST HOWRAH	711106	MR152047		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
MALAY GHOSH	NA	NA	BISWARANJAN	NA	NA	12/4 DHARMATALA ROAD,SALKIA,	INDIA	WEST BENGAL	DIST HOWRAH	711106	MR152047		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
MALAY GHOSH	NA	NA	BISWARANJAN	NA	NA	12/4 DHARMATALA ROAD,SALKIA,	INDIA	WEST BENGAL	DIST HOWRAH	711106	MR152047		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
MALAY GHOSH	NA	NA	BISWARANJAN	NA	NA	12/4 DHARMATALA ROAD,SALKIA,	INDIA	WEST BENGAL	DIST HOWRAH	711106	MR152047		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
MALAY HORE	NA	NA	KALI PRASANN	NA	NA	1ST FLOOR,P/17 C I T ROAD,	INDIA	WEST BENGAL	KOLKATA	700014	MR150640		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MALAY HORE	NA	NA	KALI PRASANN	NA	NA	1ST FLOOR,P/17 C I T ROAD,	INDIA	WEST BENGAL	KOLKATA	700014	MR150640		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MALAY HORE	NA	NA	KALI PRASANN	NA	NA	1ST FLOOR,P/17 C I T ROAD,	INDIA	WEST BENGAL	KOLKATA	700014	MR150640		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MALAY HORE	NA	NA	KALI PRASANN	NA	NA	1ST FLOOR,P/17 C I T ROAD,	INDIA	WEST BENGAL	KOLKATA	700014	MR150640		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MALAY HORE	NA	NA	KALI PRASANN	NA	NA	1ST FLOOR,P/17 C I T ROAD,	INDIA	WEST BENGAL	KOLKATA	700014	MR150640		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MALAY HORE	NA	NA	KALI PRASANN	NA	NA	1ST FLOOR,P/17 C I T ROAD,	INDIA	WEST BENGAL	KOLKATA	700014	MR150640		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MALAY HORE	NA	NA	KALI PRASANN	NA	NA	1ST FLOOR,P/17 C I T ROAD,	INDIA	WEST BENGAL	KOLKATA	700014	MR150640		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
MALAY KUMAR SAHA	NA	NA	MANORANJAN	NA	NA	27A,ABINASH SASHMAL LANE,	INDIA	WEST BENGAL	KOLKATA	700010	MR152478		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MALAY KUMAR SAHA	NA	NA	MANORANJAN	NA	NA	27A,ABINASH SASHMAL LANE,	INDIA	WEST BENGAL	KOLKATA	700010	MR152478		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
MALAY KUMAR SAHA	NA	NA	MANORANJAN	NA	NA	27A,ABINASH SASHMAL LANE,	INDIA	WEST BENGAL	KOLKATA	700010	MR152478		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
MALAY KUMAR SAHA	NA	NA	MANORANJAN	NA	NA	27A,ABINASH SASHMAL LANE,	INDIA	WEST BENGAL	KOLKATA	700010	MR152478		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
MALAY KUMAR SAHA	NA	NA	MANORANJAN	NA	NA	27A,ABINASH SASHMAL LANE,	INDIA	WEST BENGAL	KOLKATA	700010	MR152478		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
MALAY KUMAR SAHA	NA	NA	MANORANJAN	NA	NA	27A,ABINASH SASHMAL LANE,	INDIA	WEST BENGAL	KOLKATA	700010	MR152478		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
MALAY NATH SARKAR	NA	NA	NA	NA	NA	PIAKEPARA,PO SURI,	INDIA	WEST BENGAL	DIST BIRBHUM	731101	IN30125028085314		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MALAY ROY	NA	NA	RANAJIT	NA	NA	9 B T RD BLOCK -18,FLAT -6 PO BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	MR019437		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MALAY ROY	NA	NA	RANAJIT	NA	NA	9 B T RD BLOCK -18,FLAT -6 PO BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	MR019437		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MALAY ROY	NA	NA	RANAJIT	NA	NA	9 B T RD BLOCK -18,FLAT -6 PO BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	MR019437		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MALAY ROY	NA	NA	RANAJIT	NA	NA	9 B T RD BLOCK -18,FLAT -6 PO BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	MR019437		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MALAY ROY	NA	NA	RANAJIT	NA	NA	9 B T RD BLOCK -18,FLAT -6 PO BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	MR019437		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MALAY ROY	NA	NA	RANAJIT	NA	NA	9 B T RD BLOCK -18,FLAT -6 PO BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	MR019437		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MALAY SENGUPTA	NA	NA	NA	NA	NA	C/O COLGATE PALMOLIVE P LTD,4 CANAL WEST ROAD,	INDIA	WEST BENGAL	KOLKATA	700015	MR144530		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MALAYA SINGH	NA	NA	G P SINGH	NA	NA	C-11/12 KARUNA MOYEE HOUSING,ESTATE SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	MR151533		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MALAYADRI M	NA	NA	KONDAIAH M	NA	NA	H NO 10-3-3/4,EAST MARRED PALLY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	MR022982		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MALAYADRI M	NA	NA	KONDAIAH M	NA	NA	H NO 10-3-3/4,EAST MARRED PALLY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	MR022982		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
MALAYADRI M	NA	NA	KONDAIAH M	NA	NA	H NO 10-3-3/4,EAST MARRED PALLY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	MR022982		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
MALAYADRI M	NA	NA	KONDAIAH M	NA	NA	H NO 10-3-3/4,EAST MARRED PALLY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	MR022982		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
MALAYADRI M	NA	NA	KONDAIAH M	NA	NA	H NO 10-3-3/4,EAST MARRED PALLY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	MR022982		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
MALAYADRI M	NA	NA	KONDAIAH M	NA	NA	H NO 10-3-3/4,EAST MARRED PALLY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	MR022982		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
MALAYAMPURAM KURIALA KURIEN	NA	NA	KURIALA	NA	NA	MALAYAMPURAM HOUSE,CHAMPAKULAM,	INDIA	KERALA	ALLEPPEY	688505	MR247276		Amount for unpaid and unclaime	558	01-OCT-2025							No	No	FY-2
MALAYAMPURAM KURIALA KURIEN	NA	NA	KURIALA	NA	NA	MALAYAMPURAM HOUSE,CHAMPAKULAM,	INDIA	KERALA	ALLEPPEY	688505	MR247276		Amount for unpaid and unclaime	620	07-OCT-2026							No	No	FY-3
MALAYAMPURAM KURIALA KURIEN	NA	NA	KURIALA	NA	NA	MALAYAMPURAM HOUSE,CHAMPAKULAM,	INDIA	KERALA	ALLEPPEY	688505	MR247276		Amount for unpaid and unclaime	620	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MALAYAMPURAM KURIALA KURIEN	NA	NA	KURIALA	NA	NA	MALAYAMPURAM HOUSE,CHAMPAKULAM,	INDIA	KERALA	ALLEPPEY	688505	MR247276		Amount for unpaid and unclaime	806	16-OCT-2029							No	No	FY-6
MALAYAMPURAM KURIALA KURIEN	NA	NA	KURIALA	NA	NA	MALAYAMPURAM HOUSE,CHAMPAKULAM,	INDIA	KERALA	ALLEPPEY	688505	MR247276		Amount for unpaid and unclaime	868	06-NOV-2030							No	No	FY-7
MALCHANDD GANGWAL	NA	NA	LADULAL	NA	NA	ASHOKA ENTERPRIES SIRAS HOUSE,GANGA POLE,	INDIA	RAJASTHAN	JAIPUR	302002	MR285736		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MALE KRISHNA MURTHY	NA	NA	NARAYANA	NA	NA	PO GUMMADIDALA (VIA),NARSAPUR,	INDIA	ANDHRA PRADESH	DIST MEDAK	502313	MR150878		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MALE KRISHNA MURTHY	NA	NA	NARAYANA	NA	NA	PO GUMMADIDALA (VIA),NARSAPUR,	INDIA	ANDHRA PRADESH	DIST MEDAK	502313	MR150878		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MALE KRISHNA MURTHY	NA	NA	NARAYANA	NA	NA	PO GUMMADIDALA (VIA),NARSAPUR,	INDIA	ANDHRA PRADESH	DIST MEDAK	502313	MR150878		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MALE KRISHNA MURTHY	NA	NA	NARAYANA	NA	NA	PO GUMMADIDALA (VIA),NARSAPUR,	INDIA	ANDHRA PRADESH	DIST MEDAK	502313	MR150878		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MALE KRISHNA MURTHY	NA	NA	NARAYANA	NA	NA	PO GUMMADIDALA (VIA),NARSAPUR,	INDIA	ANDHRA PRADESH	DIST MEDAK	502313	MR150878		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MALE KRISHNA MURTHY	NA	NA	NARAYANA	NA	NA	PO GUMMADIDALA (VIA),NARSAPUR,	INDIA	ANDHRA PRADESH	DIST MEDAK	502313	MR150878		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MALEKA BANU	NA	NA	SHABBIR	NA	NA	P O BOX 1622, ,	UNITED ARAB EMIRATE	NA	NA	000000	MR147836		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MALEKA BANU	NA	NA	SHABBIR	NA	NA	P O BOX 1622, ,	UNITED ARAB EMIRATE	NA	NA	000000	MR147836		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MALEKA BANU	NA	NA	SHABBIR	NA	NA	P O BOX 1622, ,	UNITED ARAB EMIRATE	NA	NA	000000	MR147836		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
MALEKA BANU	NA	NA	SHABBIR	NA	NA	P O BOX 1622, ,	UNITED ARAB EMIRATE	NA	NA	000000	MR147836		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
MALEKA BANU	NA	NA	SHABBIR	NA	NA	P O BOX 1622, ,	UNITED ARAB EMIRATE	NA	NA	000000	MR147836		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
MALEKA SIRAJ PATANWALA	NA	NA	NA	NA	NA	C/O SWASTIK ENGINEERING CO,19 CANNING ST,	INDIA	WEST BENGAL	KOLKATA	700001	MR144535		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MALIBEN D POPAT	NA	NA	DWARKADAS	NA	NA	BARCHHA STREET,NAGAR GATE,DIST JAMNAGAR	INDIA	GUJARAT	JAM KHAMBHALIA	361305	MR028203		Amount for unpaid and unclaime	500	12-MAY-2027	BFPPP5726M						No	No	FY-4
MALIESWAR MANDA	NA	NA	ANANDARAJ	NA	NA	PLOT NO 9 SECTOR NO 3,M U P COLONYU MIG I,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	MR029938		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MALIKA BEGUM	NA	NA	MOHAMMED \	NA	NA	NO 30 N A L LAYOUT,4TH T BLOCK ,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	MR370530		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
MALIKA TALITHAYA	NA	NA	V K TALITHAYA	NA	NA	S-3 PREMIER BAILL APTS,UPPER BRUNDOOR,	INDIA	KARNATAKA	MANGALORE	575002	MR288025		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MALINENI VENKATESWARA RAO	NA	NA	M V NAGESWA	NA	NA	R R D INVESTMENTS,60-3-17 ASHOK NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	MR152000		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
MALINI KARAMCHANDANI	NA	NA	NA	NA	NA	403 PRANAY CLASSIC,PLOT NO 118 A TARA DEEP CO OP HSG SOC,28TH ROAD BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	MR139952		Amount for unpaid and unclaime	1100	12-MAY-2027	ALGPK6485J				RAJPRAKASHKARAMCHANDANI		No	No	FY-4
MALINI RAJANI	NA	NA	ANIL KUMAR R	NA	NA	EC/391 SFS FLATS MAYA ENCLAVE G/8, ,	INDIA	DELHI	NEW DELHI	110064	MR058510		Amount for unpaid and unclaime	2000	12-NOV-2024	AHPPR0033E				ANILKUMARRAJANI		No	No	FY-1
MALINI RAJANI	NA	NA	ANIL KUMAR R	NA	NA	EC/391 SFS FLATS MAYA ENCLAVE G/8, ,	INDIA	DELHI	NEW DELHI	110064	MR058510		Amount for unpaid and unclaime	2250	01-OCT-2025	AHPPR0033E				ANILKUMARRAJANI		No	No	FY-2
MALIRAM SARAF	NA	NA	NA	NA	NA	C/O. SARAF AUTO,INDER MANSION,NEAR A.S.T.C.	INDIA	ASSAM	TINSUKIA	786125	1201370000322664		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MALIRAM SARAF	NA	NA	NA	NA	NA	C/O. SARAF AUTO,INDER MANSION,NEAR A.S.T.C.	INDIA	ASSAM	TINSUKIA	786125	1201370000322664		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MALIRAM SARAF	NA	NA	NA	NA	NA	C/O. SARAF AUTO,INDER MANSION,NEAR A.S.T.C.	INDIA	ASSAM	TINSUKIA	786125	1201370000322664		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MALKA BEGUM	NA	NA	Q U SIDDQUI	NA	NA	HUSSIANIA (PURAUHA),(HAMIRPUR),	INDIA	UTTAR PRADESH	RAGAUL	210507	MR065396		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MALKAN GOWDA SUBHEDAR	NA	NA	NA	NA	NA	DO SHANTHA GOUDA SUBHEDAR 3397 EK MINAR ROAD BEROONQUILLA RAICHUR RAICHUR	INDIA	KARNATAKA	RAICHUR	584101	1208870058428328		Amount for unpaid and unclaime	9	06-NOV-2030							No	No	FY-7
MALKHAN SINGH DALAL	NA	NA	JIJRAM DALAL	NA	NA	C/4/C/244 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	MR139297		Amount for unpaid and unclaime	160	12-NOV-2024	ACBPD5723A				BHANWARSINGHDALAL		No	No	FY-1
MALKIAT KAUR	NA	NA	NA	NA	NA	C/O BHAJAN SINGH MCPO,Q NO AU 1 (ALOK 5/1),NAVY NAGAR COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR144552		Amount for unpaid and unclaime	100	12-NOV-2024					BHAJANSINGHMCPO		No	No	FY-1
MALLA ANNAPURNA	NA	NA	NA	NA	NA	FLAT NO.103,GANGOTHRI PARADISE VINAYAKA NAGAR,NEAR ANDHRA BANK PEDAGANTYADA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530044	IN30023916022154		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
MALLA APPALA RAJU	NA	NA	NA	NA	NA	35-19-7 GAVARAKANCHARA PALEM, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	NR022476		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MALLA APPALA RAJU	NA	NA	NA	NA	NA	35-19-7 GAVARAKANCHARA PALEM, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	NR022476		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MALLA APPALA RAJU	NA	NA	NA	NA	NA	35-19-7 GAVARAKANCHARA PALEM, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	NR022476		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MALLA APPALA RAJU	NA	NA	NA	NA	NA	35-19-7 GAVARAKANCHARA PALEM, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	NR022476		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MALLA APPALA RAJU	NA	NA	NA	NA	NA	35-19-7 GAVARAKANCHARA PALEM, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	NR022476		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MALLA APPALA RAJU	NA	NA	NA	NA	NA	35-19-7 GAVARAKANCHARA PALEM, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	NR022476		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MALLAMMA C PATIL	NA	NA	NA	NA	NA	V S PATIL H NO 486,WARD NO-9 VENNEPPETH,	INDIA	KARNATAKA	BAGALKOT	587101	MR139299		Amount for unpaid and unclaime	488	12-NOV-2024							No	No	FY-1
MALLAMMA C PATIL	NA	NA	NA	NA	NA	V S PATIL H NO 486,WARD NO-9 VENNEPPETH,	INDIA	KARNATAKA	BAGALKOT	587101	MR139299		Amount for unpaid and unclaime	549	01-OCT-2025							No	No	FY-2
MALLAMMA C PATIL	NA	NA	NA	NA	NA	V S PATIL H NO 486,WARD NO-9 VENNEPPETH,	INDIA	KARNATAKA	BAGALKOT	587101	MR139299		Amount for unpaid and unclaime	610	07-OCT-2026							No	No	FY-3
MALLAMMA C PATIL	NA	NA	NA	NA	NA	V S PATIL H NO 486,WARD NO-9 VENNEPPETH,	INDIA	KARNATAKA	BAGALKOT	587101	MR139299		Amount for unpaid and unclaime	610	12-MAY-2027							No	No	FY-4
MALLAMMA C PATIL	NA	NA	NA	NA	NA	V S PATIL H NO 486,WARD NO-9 VENNEPPETH,	INDIA	KARNATAKA	BAGALKOT	587101	MR139299		Amount for unpaid and unclaime	732	04-NOV-2028							No	No	FY-5
MALLAMMA C PATIL	NA	NA	NA	NA	NA	V S PATIL H NO 486,WARD NO-9 VENNEPPETH,	INDIA	KARNATAKA	BAGALKOT	587101	MR139299		Amount for unpaid and unclaime	793	16-OCT-2029							No	No	FY-6
MALLANGOUDA B PATIL	NA	NA	BHIMANGOUD	NA	NA	ASST PROF IN CIVIL DEPT,K L E S,COLLEGE OF ENGG & TECH	INDIA	KARNATAKA	BELGAUM	590001	MR148057		Amount for unpaid and unclaime	400	12-NOV-2024					MANGALAPATIL		No	No	FY-1
MALLANGOUDA B PATIL	NA	NA	BHIMANGOUD	NA	NA	ASST PROF IN CIVIL DEPT,K L E S,COLLEGE OF ENGG & TECH	INDIA	KARNATAKA	BELGAUM	590001	MR148057		Amount for unpaid and unclaime	450	01-OCT-2025					MANGALAPATIL		No	No	FY-2
MALLESH KAMUNI	NA	NA	KAMUNI RAMI	NA	NA	FLAT NO 401 JYOTHI ABODE APTS ,KAPADIA LANE,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500082	MR280532		Amount for unpaid and unclaime	684	04-NOV-2028					VIJAYLAXMIKAMUNI		No	No	FY-5
MALLESH KAMUNI	NA	NA	KAMUNI RAMI	NA	NA	FLAT NO 401 JYOTHI ABODE APTS ,KAPADIA LANE,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500082	MR280532		Amount for unpaid and unclaime	741	16-OCT-2029					VIJAYLAXMIKAMUNI		No	No	FY-6
MALLIGA REMANI	NA	NA	NA	NA	NA	A001 SKYLINE SOLISTICEBHUVANAGIRI MAIN ROADBANASWADI	INDIA	KARNATAKA	BENGALURU	560043	1204720011660811		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
MALLIGA REMANI	NA	NA	NA	NA	NA	A001 SKYLINE SOLISTICEBHUVANAGIRI MAIN ROADBANASWADI	INDIA	KARNATAKA	BENGALURU	560043	1204720011660811		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
MALLIKA DINESH VORA	NA	NA	NA	NA	NA	402 PRAGATI APPT,OPP ST XAVIERS SCHOOL,GHOD ROAD DOD ROAD	INDIA	GUJARAT	SURAT	395001	MR286345		Amount for unpaid and unclaime	80	12-NOV-2024					DINESHJVORA		No	No	FY-1
MALLIKA HIMANSHU SHAH	NA	NA	HIMANSHU	NA	NA	1541 BAWAS GALI,OPP KAPADIWAD,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380001	MR149231		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
MALLIKA R	NA	NA	NA	NA	NA	PLOT NO 9 T S R NAGAR EXTENSION,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	MR144572		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MALLIKARJUN ANNARAO AWATE	NA	NA	NA	NA	NA	PATIL GALLI BHANDAR KAVADE MANDRUP SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413221	1208360000005320		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
MALLIKARJUN ASUNDI	NA	NA	NA	NA	NA	BAZAR RD,BALHONGAL,	INDIA	KARNATAKA	DIST BELGAUM	591102	MR144578		Amount for unpaid and unclaime	500	12-NOV-2024					VISHWANATHCHINILOALAR		No	No	FY-1
MALLIKARJUN ASUNDI	NA	NA	NA	NA	NA	BAZAR RD,BALHONGAL,	INDIA	KARNATAKA	DIST BELGAUM	591102	MR144578		Amount for unpaid and unclaime	625	07-OCT-2026					VISHWANATHCHINILOALAR		No	No	FY-3
MALLIKARJUN ASUNDI	NA	NA	NA	NA	NA	BAZAR RD,BALHONGAL,	INDIA	KARNATAKA	DIST BELGAUM	591102	MR144578		Amount for unpaid and unclaime	625	12-MAY-2027					VISHWANATHCHINILOALAR		No	No	FY-4
MALLIKARJUN ASUNDI	NA	NA	NA	NA	NA	BAZAR RD,BALHONGAL,	INDIA	KARNATAKA	DIST BELGAUM	591102	MR144578		Amount for unpaid and unclaime	750	04-NOV-2028					VISHWANATHCHINILOALAR		No	No	FY-5
MALLIKARJUN ASUNDI	NA	NA	NA	NA	NA	BAZAR RD,BALHONGAL,	INDIA	KARNATAKA	DIST BELGAUM	591102	MR144578		Amount for unpaid and unclaime	813	16-OCT-2029					VISHWANATHCHINILOALAR		No	No	FY-6
MALLIKARJUN ASUNDI	NA	NA	NA	NA	NA	BAZAR RD,BALHONGAL,	INDIA	KARNATAKA	DIST BELGAUM	591102	MR144578		Amount for unpaid and unclaime	875	06-NOV-2030					VISHWANATHCHINILOALAR		No	No	FY-7
MALLIKARJUNA SANTESH	NA	NA	NA	NA	NA	G-496 H A L OLD TOWNSHIP,VIMANGAPUR POST,	INDIA	KARNATAKA	BANGALORE	560017	MR144581		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MALLIKARJUNAPPA	NA	NA	NA	NA	NA	GUNDLUPETE TALUK HONGAHALLI VILLAGE HONGAHALLI 0	INDIA	KARNATAKA	CHAMARAJANAGAR	571111	120332010934247 2		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
MALLIKARJUNAPPA C SHETTAR	NA	NA	CHANAMALLAI	NA	NA	49 LINGARAJ NAGAR NORTH,UNAKAL CROSS,	INDIA	KARNATAKA	HUBLI	580031	MR152401		Amount for unpaid and unclaime	500	12-NOV-2024					SHOBHAMSHETTAR		No	No	FY-1
MALLIKARJUNAPPA C SHETTAR	NA	NA	CHANAMALLAI	NA	NA	49 LINGARAJ NAGAR NORTH,UNAKAL CROSS,	INDIA	KARNATAKA	HUBLI	580031	MR152401		Amount for unpaid and unclaime	563	01-OCT-2025					SHOBHAMSHETTAR		No	No	FY-2
MALLIKARJUNAPPA C SHETTAR	NA	NA	CHANAMALLAI	NA	NA	49 LINGARAJ NAGAR NORTH,UNAKAL CROSS,	INDIA	KARNATAKA	HUBLI	580031	MR152401		Amount for unpaid and unclaime	625	07-OCT-2026					SHOBHAMSHETTAR		No	No	FY-3
MALLIKARJUNAPPA C SHETTAR	NA	NA	CHANAMALLAI	NA	NA	49 LINGARAJ NAGAR NORTH,UNAKAL CROSS,	INDIA	KARNATAKA	HUBLI	580031	MR152401		Amount for unpaid and unclaime	625	12-MAY-2027					SHOBHAMSHETTAR		No	No	FY-4
MALLIKARJUNAPPA C SHETTAR	NA	NA	CHANAMALLAI	NA	NA	49 LINGARAJ NAGAR NORTH,UNAKAL CROSS,	INDIA	KARNATAKA	HUBLI	580031	MR152401		Amount for unpaid and unclaime	750	04-NOV-2028					SHOBHAMSHETTAR		No	No	FY-5
MALLIKARJUNAPPA C SHETTAR	NA	NA	CHANAMALLAI	NA	NA	49 LINGARAJ NAGAR NORTH,UNAKAL CROSS,	INDIA	KARNATAKA	HUBLI	580031	MR152401		Amount for unpaid and unclaime	813	16-OCT-2029					SHOBHAMSHETTAR		No	No	FY-6
MALLIKARJUNAPPA C SHETTAR	NA	NA	CHANAMALLAI	NA	NA	49 LINGARAJ NAGAR NORTH,UNAKAL CROSS,	INDIA	KARNATAKA	HUBLI	580031	MR152401		Amount for unpaid and unclaime	875	06-NOV-2030					SHOBHAMSHETTAR		No	No	FY-7
MALLIPATNA SEETHARAMAIAH SHOBHA	NA	NA	NA	NA	NA	NO 18 AECS LAYOUT 2ND STAGE 16TH CROSS 7TH MAIN SANJAY NAGAR	INDIA	KARNATAKA	BANGALORE	560094	IN30177413953633		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
MALLISWARI VUPPALA	NA	NA	SAMBA SIVA R	NA	NA	H NO 8-145 BEHIND ALWAL RLY STATION,ALWAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500010	MR365003		Amount for unpaid and unclaime	800	12-NOV-2024	AFDPV7949D						No	No	FY-1
MALOBIKA CHANDRA	NA	NA	SWAPAN CHA	NA	NA	120/E ANANDA PALIT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700014	MR148699		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MALOY KUMAR GUHA	NA	NA	BHABA RANJAI	NA	NA	RUPAYAN CANDLE PRODUCTS SOUTH,DESH BANDHUPURA NEPALI BAZAR,	INDIA	WEST BENGAL	SILIGURI	734404	MR019410		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MALOY KUMAR GUHA	NA	NA	BHABA RANJAI	NA	NA	RUPAYAN CANDLE PRODUCTS SOUTH,DESH BANDHUPURA NEPALI BAZAR,	INDIA	WEST BENGAL	SILIGURI	734404	MR019410		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MALOY KUMAR NATH	NA	NA	NA	NA	NA	37 DR NILMONI SARKAR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700090	MR141679		Amount for unpaid and unclaime	540	01-OCT-2025	ABUPN0743J						No	No	FY-2
MALTI DINESH MALAVIYA	NA	NA	D S MALAVIYA	NA	NA	8/67 ARYA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR290295		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MALTI GOSWAMI	NA	NA	NA	NA	NA	107 SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR144598		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MALTI KOLDHEKAR	NA	NA	NA	NA	NA	MANGALAM,NR MOTIKAKA CHALI,B/H SHRIRAM SOCIETY	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR353318		Amount for unpaid and unclaime	932	12-NOV-2024							No	No	FY-1
MALTI KOLDHEKAR	NA	NA	NA	NA	NA	MANGALAM,NR MOTIKAKA CHALI,B/H SHRIRAM SOCIETY	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR353318		Amount for unpaid and unclaime	1049	01-OCT-2025							No	No	FY-2
MALTI KOLDHEKAR	NA	NA	NA	NA	NA	MANGALAM,NR MOTIKAKA CHALI,B/H SHRIRAM SOCIETY	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR353318		Amount for unpaid and unclaime	1165	07-OCT-2026							No	No	FY-3
MALTI M SHAH	NA	NA	NA	NA	NA	6 MANHAR VILLA,ST ANDREWE ROAD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	MR140620		Amount for unpaid and unclaime	200	12-NOV-2024	AAZPS4529B				BHAVESHMSHAH		No	No	FY-1
MALTI M SHAH	NA	NA	NA	NA	NA	6 MANHAR VILLA,ST ANDREWE ROAD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	MR140620		Amount for unpaid and unclaime	250	12-MAY-2027	AAZPS4529B				BHAVESHMSHAH		No	No	FY-4
MALTI M SHAH	NA	NA	NA	NA	NA	6 MANHAR VILLA,ST ANDREWE ROAD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	MR140620		Amount for unpaid and unclaime	300	04-NOV-2028	AAZPS4529B				BHAVESHMSHAH		No	No	FY-5
MALTI MEHTA	NA	NA	RASHMIKANT	NA	NA	B/3 VIKRAM APPARTMENT,PATEL COLONY,ROAD NO 3 STREET NO 3	INDIA	GUJARAT	JAMNAGAR	361008	MR012939		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MALTI PANKAJ RAJPARA	NA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	MR144604		Amount for unpaid and unclaime	100	12-NOV-2024	ADLPR9331D				PANKAJRAMNIKLALRAJPARA		No	No	FY-1
MALTI PANKAJ RAJPARA	NA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	MR144604		Amount for unpaid and unclaime	113	01-OCT-2025	ADLPR9331D				PANKAJRAMNIKLALRAJPARA		No	No	FY-2
MALTI PANKAJ RAJPARA	NA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	MR144604		Amount for unpaid and unclaime	125	07-OCT-2026	ADLPR9331D				PANKAJRAMNIKLALRAJPARA		No	No	FY-3
MALTI PANKAJ RAJPARA	NA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	MR144604		Amount for unpaid and unclaime	125	12-MAY-2027	ADLPR9331D				PANKAJRAMNIKLALRAJPARA		No	No	FY-4
MALTI PANKAJ RAJPARA	NA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	MR144604		Amount for unpaid and unclaime	150	04-NOV-2028	ADLPR9331D				PANKAJRAMNIKLALRAJPARA		No	No	FY-5
MALTI PANKAJ RAJPARA	NA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	MR144604		Amount for unpaid and unclaime	163	16-OCT-2029	ADLPR9331D				PANKAJRAMNIKLALRAJPARA		No	No	FY-6
MALTI R NERKAR	NA	NA	NA	NA	NA	NEW D/6/1,N T P S COLONY,EKLAHARE NASIK ROAD	INDIA	MAHARASHTRA	NASHIK	422105	MR144605		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MALTI R NERKAR	NA	NA	NA	NA	NA	NEW D/6/1,N T P S COLONY,EKLAHARE NASIK ROAD	INDIA	MAHARASHTRA	NASHIK	422105	MR144605		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MALTI R NERKAR	NA	NA	NA	NA	NA	NEW D/6/1,N T P S COLONY,EKLAHARE NASIK ROAD	INDIA	MAHARASHTRA	NASHIK	422105	MR144605		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
MALTI R NERKAR	NA	NA	NA	NA	NA	NEW D/6/1,N T P S COLONY,EKLAHARE NASIK ROAD	INDIA	MAHARASHTRA	NASHIK	422105	MR144605		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
MALTI R NERKAR	NA	NA	NA	NA	NA	NEW D/6/1,N T P S COLONY,EKLAHARE NASIK ROAD	INDIA	MAHARASHTRA	NASHIK	422105	MR144605		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
MALTI RAJESH SHAH	NA	NA	RAJESH SHANT	NA	NA	739 CHHIPAPOLE,SUVAVALDS KHANCHO,SWAINTINA RAYAN TEMPLE	INDIA	GUJARAT	AHMEDABAD	380001	MR286161		Amount for unpaid and unclaime	80	12-NOV-2024					RAJESHSHANTILALS		No	No	FY-1
MALTI RAJESH SHAH	NA	NA	RAJESH SHANT	NA	NA	739 CHHIPAPOLE,SUVAVALDS KHANCHO,SWAINTINA RAYAN TEMPLE	INDIA	GUJARAT	AHMEDABAD	380001	MR286161		Amount for unpaid and unclaime	90	01-OCT-2025					RAJESHSHANTILALS		No	No	FY-2
MALTI RAMESH JHAVERI	NA	NA	RAMESH	NA	NA	6/12 NEEL SAGAR,ABDUL GHAFARKHAN ROAD,WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	MR149515		Amount for unpaid and unclaime	5000	12-NOV-2024					MANSIABHIJEETSHETH		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MALTI RASTOGI	NA	NA	SURESHCHANC	NA	NA	228/103 A RAJA BAZAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	MR139305		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MALTI RASTOGI	NA	NA	SURESHCHANC	NA	NA	228/103 A RAJA BAZAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	MR139305		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
MALTI RASTOGI	NA	NA	SURESHCHANC	NA	NA	228/103 A RAJA BAZAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	MR139305		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
MALTI RASTOGI	NA	NA	SURESHCHANC	NA	NA	228/103 A RAJA BAZAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	MR139305		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
MALTI RASTOGI	NA	NA	SURESHCHANC	NA	NA	228/103 A RAJA BAZAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	MR139305		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
MALTI RASTOGI	NA	NA	SURESHCHANC	NA	NA	228/103 A RAJA BAZAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	MR139305		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
MALTI RASTOGI	NA	NA	SURESHCHANC	NA	NA	228/103 A RAJA BAZAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	MR139305		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
MALTI SINGH	NA	NA	NA	NA	NA	C/O S K CHOPRA,D/21 RBI QUARTERS,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	MR148209		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MALTI SINGHAL	NA	NA	NA	NA	NA	44 , HUKASAR COLONY ,MORAR ,	INDIA	MADHYA PRADESH	GWALIOR	474006	IN30155722210995		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MALTIBEN R DUDHREJIA	NA	NA	NA	NA	NA	C/O DR RAMESH B DUDHREJIA,TIRATH BUNGLOWS III,BLOCK NO 11 BAKROL ROAD	INDIA	GUJARAT	ANAND	388001	MR144613		Amount for unpaid and unclaime	113	01-OCT-2025				RAMESHBDUDHREJIA			No	No	FY-2
MALTIBEN R DUDHREJIA	NA	NA	NA	NA	NA	C/O DR RAMESH B DUDHREJIA,TIRATH BUNGLOWS III,BLOCK NO 11 BAKROL ROAD	INDIA	GUJARAT	ANAND	388001	MR144613		Amount for unpaid and unclaime	125	07-OCT-2026				RAMESHBDUDHREJIA			No	No	FY-3
MALTIBEN R DUDHREJIA	NA	NA	NA	NA	NA	C/O DR RAMESH B DUDHREJIA,TIRATH BUNGLOWS III,BLOCK NO 11 BAKROL ROAD	INDIA	GUJARAT	ANAND	388001	MR144613		Amount for unpaid and unclaime	125	12-MAY-2027				RAMESHBDUDHREJIA			No	No	FY-4
MALTIBEN R DUDHREJIA	NA	NA	NA	NA	NA	C/O DR RAMESH B DUDHREJIA,TIRATH BUNGLOWS III,BLOCK NO 11 BAKROL ROAD	INDIA	GUJARAT	ANAND	388001	MR144613		Amount for unpaid and unclaime	150	04-NOV-2028				RAMESHBDUDHREJIA			No	No	FY-5
MALTIBEN R DUDHREJIA	NA	NA	NA	NA	NA	C/O DR RAMESH B DUDHREJIA,TIRATH BUNGLOWS III,BLOCK NO 11 BAKROL ROAD	INDIA	GUJARAT	ANAND	388001	MR144613		Amount for unpaid and unclaime	163	16-OCT-2029				RAMESHBDUDHREJIA			No	No	FY-6
MALTIBEN R DUDHREJIA	NA	NA	NA	NA	NA	C/O DR RAMESH B DUDHREJIA,TIRATH BUNGLOWS III,BLOCK NO 11 BAKROL ROAD	INDIA	GUJARAT	ANAND	388001	MR144613		Amount for unpaid and unclaime	175	06-NOV-2030				RAMESHBDUDHREJIA			No	No	FY-7
MALVIKA TOMAR	NA	NA	NA	NA	NA	FLT NO 3503 TWR 3 3 TYPE B 5TH FLR, ATS GREENS II P NO A 58 SEC 50	INDIA	UTTAR PRADESH	NOIDA GAUTAM BUDDH	201301	IN30302851925076		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
MALVINDER SINGH	NA	NA	LATE SRI GURC	NA	NA	C/O SINGH GUN HOUSE,MAIN ROAD LAKHIMPUR,	INDIA	UTTAR PRADESH	KHERI	262701	MR151644		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MALVINDER SINGH	NA	NA	LATE SRI GURC	NA	NA	C/O SINGH GUN HOUSE,MAIN ROAD LAKHIMPUR,	INDIA	UTTAR PRADESH	KHERI	262701	MR151644		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MALVINDER SINGH	NA	NA	LATE SRI GURC	NA	NA	C/O SINGH GUN HOUSE,MAIN ROAD LAKHIMPUR,	INDIA	UTTAR PRADESH	KHERI	262701	MR151644		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MALVINDER SINGH	NA	NA	LATE SRI GURC	NA	NA	C/O SINGH GUN HOUSE,MAIN ROAD LAKHIMPUR,	INDIA	UTTAR PRADESH	KHERI	262701	MR151644		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MALVINDER SINGH	NA	NA	LATE SRI GURC	NA	NA	C/O SINGH GUN HOUSE,MAIN ROAD LAKHIMPUR,	INDIA	UTTAR PRADESH	KHERI	262701	MR151644		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MALVINDER SINGH	NA	NA	LATE SRI GURC	NA	NA	C/O SINGH GUN HOUSE,MAIN ROAD LAKHIMPUR,	INDIA	UTTAR PRADESH	KHERI	262701	MR151644		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MAMAD JUMA SODHA	NA	NA	JUMA ISMAIL	NA	NA	ARVJITA SOCIETY,B NO F/15 GAUSHALA PLOT A,PANCHVATI	INDIA	GUJARAT	JAMNAGAR	361002	MR012997		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAMAD JUMA SODHA	NA	NA	JUMA ISMAIL	NA	NA	ARVJITA SOCIETY,B NO F/15 GAUSHALA PLOT A,PANCHVATI	INDIA	GUJARAT	JAMNAGAR	361002	MR012997		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAMAN CHAND AGARWAL	NA	NA	RAMRICHAPAL	NA	NA	C/O VIVEK NETP DR KALINATH,ROAD NAYABAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	MR024811		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAMAN RAM	NA	NA	NA	NA	NA	HOUSE NO 3816,GALI NO 2 SHIV COLONY,KAITHAL ROAD	INDIA	HARYANA	KARNAL	132001	MR144620		Amount for unpaid and unclaime	200	12-NOV-2024				MUNNIRANI			No	No	FY-1
MAMAN RAM	NA	NA	NA	NA	NA	HOUSE NO 3816,GALI NO 2 SHIV COLONY,KAITHAL ROAD	INDIA	HARYANA	KARNAL	132001	MR144620		Amount for unpaid and unclaime	225	01-OCT-2025				MUNNIRANI			No	No	FY-2
MAMAN RAM	NA	NA	NA	NA	NA	HOUSE NO 3816,GALI NO 2 SHIV COLONY,KAITHAL ROAD	INDIA	HARYANA	KARNAL	132001	MR144620		Amount for unpaid and unclaime	250	07-OCT-2026				MUNNIRANI			No	No	FY-3
MAMAN RAM	NA	NA	NA	NA	NA	HOUSE NO 3816,GALI NO 2 SHIV COLONY,KAITHAL ROAD	INDIA	HARYANA	KARNAL	132001	MR144620		Amount for unpaid and unclaime	250	12-MAY-2027				MUNNIRANI			No	No	FY-4
MAMAN RAM	NA	NA	NA	NA	NA	HOUSE NO 3816,GALI NO 2 SHIV COLONY,KAITHAL ROAD	INDIA	HARYANA	KARNAL	132001	MR144620		Amount for unpaid and unclaime	300	04-NOV-2028				MUNNIRANI			No	No	FY-5
MAMAN RAM	NA	NA	NA	NA	NA	HOUSE NO 3816,GALI NO 2 SHIV COLONY,KAITHAL ROAD	INDIA	HARYANA	KARNAL	132001	MR144620		Amount for unpaid and unclaime	325	16-OCT-2029				MUNNIRANI			No	No	FY-6
MAMAN RAM	NA	NA	NA	NA	NA	HOUSE NO 3816,GALI NO 2 SHIV COLONY,KAITHAL ROAD	INDIA	HARYANA	KARNAL	132001	MR144620		Amount for unpaid and unclaime	350	06-NOV-2030				MUNNIRANI			No	No	FY-7
MAMATA BABULAL AGRAWAL	NA	NA	BABULAL AGR/	NA	NA	2896 AGRA ROAD, ,	INDIA	MAHARASHTRA	DHULE	424001	MR291041		Amount for unpaid and unclaime	400	12-NOV-2024				VIJAYABABULALAGRAWAL			No	No	FY-1
MAMATHA R KARKERA	NA	NA	NA	NA	NA	RAJMAHAL 2ND FLOOR,33 ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR289714		Amount for unpaid and unclaime	80	12-NOV-2024				RKKARKERA			No	No	FY-1
MAMCHAND KAUSHIK	NA	NA	NA	NA	NA	H NO 11 593 BRAHMPURI,FAFRANA RD MODI NAGAR UP,MODINAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	MR141690		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAMCHAND KAUSHIK	NA	NA	NA	NA	NA	H NO 11 593 BRAHMPURI,FAFRANA RD MODI NAGAR UP,MODINAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	MR141690		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAMIDALA SHOBHAN	NA	NA	NA	NA	NA	55-4-1269, SRINIVAS COLONY, ERRAGATTU, HASANPARTHY MANDAL BHEEMARAM BHIMARAM RURAL	INDIA	ANDHRA PRADESH	WARANGAL TELANGANA	506015	IN30021423372761		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MAMOTA DATTA	NA	NA	SOMEN	NA	NA	D/3 STISCON COLONY DISCO,UJJAIN PIPE & FDY CO LTD DEWAS,ROAD	INDIA	MADHYA PRADESH	UJJAIN	456010	MR287217		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAMSUKHLAL SOBHAGCHAND VORA	NA	NA	SOBHAGCHANI	NA	NA	OPP LUHAR WAS HANUMAN SHERI,AT:-PALANPUR DIST:-BANASKANTHA,	INDIA	GUJARAT	PALANPUR	385001	MR149330		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MAMTA	NA	NA	NA	NA	NA	B 34 6903 SUNIL PARK,JASSIAN ROAD,HAIBOWAL	INDIA	PUNJAB	LUDHIANA	141001	IN30070810113010		Amount for unpaid and unclaime	500	12-MAY-2027	ACIPM6311L			DINESHKUMAR			No	No	FY-4
MAMTA	NA	NA	NA	NA	NA	B 34 6903 SUNIL PARK,JASSIAN ROAD,HAIBOWAL	INDIA	PUNJAB	LUDHIANA	141001	IN30070810113010		Amount for unpaid and unclaime	650	16-OCT-2029	ACIPM6311L			DINESHKUMAR			No	No	FY-6
MAMTA	NA	NA	NA	NA	NA	B 34 6903 SUNIL PARK,JASSIAN ROAD,HAIBOWAL	INDIA	PUNJAB	LUDHIANA	141001	IN30070810113010		Amount for unpaid and unclaime	700	06-NOV-2030	ACIPM6311L			DINESHKUMAR			No	No	FY-7
MAMTA A PATEL	NA	NA	AMRUT PATEL	NA	NA	3 JAI YOGESHWAR SOCIETY,NR ANNAPURNA VADI GAYATRI MANDIR ROAD,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	MR023040		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MAMTA A PATEL	NA	NA	AMRUT PATEL	NA	NA	3 JAI YOGESHWAR SOCIETY,NR ANNAPURNA VADI GAYATRI MANDIR ROAD,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	MR023040		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
MAMTA AGARWAL	NA	NA	RAM NARAIN	NA	NA	C/O TRIVENI MARBLE & STONES,8 GOPAL PURA BYE PASS ROAD,	INDIA	RAJASTHAN	JAIPUR	302018	MR032346		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAMTA AGARWAL	NA	NA	HARI KRISHNA	NA	NA	54 AKHANDANAND SOCIETY,ADAJAN ROAD,	INDIA	GUJARAT	SURAT	395009	MR151646		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MAMTA AGARWAL	NA	NA	HARI KRISHNA	NA	NA	54 AKHANDANAND SOCIETY,ADAJAN ROAD,	INDIA	GUJARAT	SURAT	395009	MR151646		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
MAMTA AGARWAL	NA	NA	HARI KRISHNA	NA	NA	54 AKHANDANAND SOCIETY,ADAJAN ROAD,	INDIA	GUJARAT	SURAT	395009	MR151646		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
MAMTA AGGARWAL	NA	NA	SHRI VIJAY AG(	NA	NA	ROAD NO 29 BUNGLOW NO 13,EAST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	MR365005		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
MAMTA AGGARWAL	NA	NA	SHRI VIJAY AG(	NA	NA	ROAD NO 29 BUNGLOW NO 13,EAST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	MR365005		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
MAMTA AGGARWAL	NA	NA	SHRI VIJAY AG(	NA	NA	ROAD NO 29 BUNGLOW NO 13,EAST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	MR365005		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
MAMTA AGGARWAL	NA	NA	SHRI VIJAY AG(	NA	NA	ROAD NO 29 BUNGLOW NO 13,EAST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	MR365005		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
MAMTA AGGARWAL	NA	NA	SHRI VIJAY AG(	NA	NA	ROAD NO 29 BUNGLOW NO 13,EAST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	MR365005		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
MAMTA AGGARWAL	NA	NA	SHRI VIJAY AG(	NA	NA	ROAD NO 29 BUNGLOW NO 13,EAST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	MR365005		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
MAMTA BRAHMBHATT	NA	NA	KANAIYALAL V	NA	NA	358/32 TRIVENI CHALI,AMRAIWADI,	INDIA	GUJARAT	AHMEDABAD	380026	MR015429		Amount for unpaid and unclaime	400	12-NOV-2024	BBOPB1753K						No	No	FY-1
MAMTA CHANDRAKANT SURYAWANSHI	NA	NA	NA	NA	NA	RAJASWA SAI ROAD BHAKTINAGAR,LATUR ,LATUR	INDIA	MAHARASHTRA	MAHARASHTRA,INDIA	413512	IN30302881675606		Amount for unpaid and unclaime	21	06-NOV-2030	GADPS1276R						No	No	FY-7
MAMTA CHANDRAKAR	NA	NA	NA	NA	NA	HOUSE NO-01 B T I ROAD VILL AND DIST MAHASAMUND	INDIA	CHHATTISGARH	MAHASAMUND	493445	1208160067394112		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
MAMTA CHAUHAN	NA	NA	NA	NA	NA	SURESH & ASSOCIATE,2059/6 CHUNA MANDI,PAHAR GANJ	INDIA	DELHI	NEW DELHI	110055	MR144643		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MAMTA CHHAJER	NA	NA	NA	NA	NA	CHHAJER NIWAS,NEW LINE GANGASHAHAR,	INDIA	RAJASTHAN	BIKANER	334401	1201370000087981		Amount for unpaid and unclaime	56	12-NOV-2024							No	No	FY-1
MAMTA CHHAJER	NA	NA	NA	NA	NA	CHHAJER NIWAS,NEW LINE GANGASHAHAR,	INDIA	RAJASTHAN	BIKANER	334401	1201370000087981		Amount for unpaid and unclaime	63	01-OCT-2025							No	No	FY-2
MAMTA CHHAJER	NA	NA	NA	NA	NA	CHHAJER NIWAS,NEW LINE GANGASHAHAR,	INDIA	RAJASTHAN	BIKANER	334401	1201370000087981		Amount for unpaid and unclaime	70	07-OCT-2026							No	No	FY-3
MAMTA CHHAJER	NA	NA	NA	NA	NA	CHHAJER NIWAS,NEW LINE GANGASHAHAR,	INDIA	RAJASTHAN	BIKANER	334401	1201370000087981		Amount for unpaid and unclaime	70	12-MAY-2027							No	No	FY-4
MAMTA DANGRA	NA	NA	NARAYAN DAT	NA	NA	PLOT NO D 188 KAKMLA NEHRU,NAGAR B/H BLIND SCHOOL,	INDIA	RAJASTHAN	JODHPUR	342009	MR013418		Amount for unpaid and unclaime	400	12-NOV-2024				PRAKASHCHANDRADANGRA			No	No	FY-1
MAMTA DEVI CHOPRA	NA	NA	NA	NA	NA	TOWN HALL ROAD, ,	INDIA	ORISSA	CUTTACK	753009	1304140000780177		Amount for unpaid and unclaime	218	06-NOV-2030							No	No	FY-7
MAMTA DEVI KHOTARI	NA	NA	NA	NA	NA	47,TILAK NAGAR, MAHAMANDIR3rd POLE KE BAHAR	INDIA	RAJASTHAN	JODHPUR	342010	1203350000344108		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
MAMTA DEVI KHOTARI	NA	NA	NA	NA	NA	47,TILAK NAGAR, MAHAMANDIR3rd POLE KE BAHAR	INDIA	RAJASTHAN	JODHPUR	342010	1203350000344108		Amount for unpaid and unclaime	54	01-OCT-2025							No	No	FY-2
MAMTA DEVI KHOTARI	NA	NA	NA	NA	NA	47,TILAK NAGAR, MAHAMANDIR3rd POLE KE BAHAR	INDIA	RAJASTHAN	JODHPUR	342010	1203350000344108		Amount for unpaid and unclaime	60	07-OCT-2026							No	No	FY-3
MAMTA DEVI KHOTARI	NA	NA	NA	NA	NA	47,TILAK NAGAR, MAHAMANDIR3rd POLE KE BAHAR	INDIA	RAJASTHAN	JODHPUR	342010	1203350000344108		Amount for unpaid and unclaime	60	12-MAY-2027							No	No	FY-4
MAMTA DEVI KHOTARI	NA	NA	NA	NA	NA	47,TILAK NAGAR, MAHAMANDIR3rd POLE KE BAHAR	INDIA	RAJASTHAN	JODHPUR	342010	1203350000344108		Amount for unpaid and unclaime	72	04-NOV-2028							No	No	FY-5
MAMTA DEVI KHOTARI	NA	NA	NA	NA	NA	47,TILAK NAGAR, MAHAMANDIR3rd POLE KE BAHAR	INDIA	RAJASTHAN	JODHPUR	342010	1203350000344108		Amount for unpaid and unclaime	78	16-OCT-2029							No	No	FY-6
MAMTA DEVI KHOTARI	NA	NA	NA	NA	NA	47,TILAK NAGAR, MAHAMANDIR3rd POLE KE BAHAR	INDIA	RAJASTHAN	JODHPUR	342010	1203350000344108		Amount for unpaid and unclaime	84	06-NOV-2030							No	No	FY-7
MAMTA DEVI MEENA	NA	NA	NA	NA	NA	B/17 IIIRD TYPE,CUSTOM COLONY,	INDIA	GUJARAT	KANDLA	370210	MR144645		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MAMTA DEVI PANSARI	NA	NA	NA	NA	NA	C O ANIL KUMAR PANSARI,DAWARIKAPURI COLONY,DR R P ROAD NR MAHADEO TALKIES	INDIA	JHARKHAND	BHAGALPUR	812002	1203330000529674		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
MAMTA DEVI PANSARI	NA	NA	NA	NA	NA	C O ANIL KUMAR PANSARI,DAWARIKAPURI COLONY,DR R P ROAD NR MAHADEO TALKIES	INDIA	JHARKHAND	BHAGALPUR	812002	1203330000529674		Amount for unpaid and unclaime	315	01-OCT-2025							No	No	FY-2
MAMTA DEVI PANSARI	NA	NA	NA	NA	NA	C O ANIL KUMAR PANSARI,DAWARIKAPURI COLONY,DR R P ROAD NR MAHADEO TALKIES	INDIA	JHARKHAND	BHAGALPUR	812002	1203330000529674		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
MAMTA DEVI PANSARI	NA	NA	NA	NA	NA	C O ANIL KUMAR PANSARI,DAWARIKAPURI COLONY,DR R P ROAD NR MAHADEO TALKIES	INDIA	JHARKHAND	BHAGALPUR	812002	1203330000529674		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
MAMTA DEVI PANSARI	NA	NA	NA	NA	NA	C O ANIL KUMAR PANSARI,DAWARIKAPURI COLONY,DR R P ROAD NR MAHADEO TALKIES	INDIA	JHARKHAND	BHAGALPUR	812002	1203330000529674		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
MAMTA DEVI PANSARI	NA	NA	NA	NA	NA	C O ANIL KUMAR PANSARI,DAWARIKAPURI COLONY,DR R P ROAD NR MAHADEO TALKIES	INDIA	JHARKHAND	BHAGALPUR	812002	1203330000529674		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
MAMTA GUPTA	NA	NA	KAMAL KISHOI	NA	NA	B/8/84,SECTOR 5,ROHINI	INDIA	DELHI	DELHI	110085	MR053941		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAMTA GUPTA	NA	NA	KAMAL KISHOI	NA	NA	B/8/84,SECTOR 5,ROHINI	INDIA	DELHI	DELHI	110085	MR053941		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAMTA GUPTA	NA	NA	KAMAL KISHOI	NA	NA	B/8/84,SECTOR 5,ROHINI	INDIA	DELHI	DELHI	110085	MR053941		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MAMTA GUPTA	NA	NA	NA	NA	NA	20 PEER KI ROAD HALWAI GAI RAJAKHERA DHOLPUR	INDIA	RAJASTHAN	DHOLPUR	328025	1208880004552058		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
MAMTA GUPTA	NA	NA	NA	NA	NA	20 PEER KI ROAD HALWAI GAI RAJAKHERA DHOLPUR	INDIA	RAJASTHAN	DHOLPUR	328025	1208880004552058		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
MAMTA JAIN	NA	NA	P K JAIN	NA	NA	B/4 VAIBHAV APTS PART 2,NEAR POLICE COMMISSIONER OFFICE,SHAHI BAGH	INDIA	GUJARAT	AHMEDABAD	380004	MR290327		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAMTA JAIN	NA	NA	P K JAIN	NA	NA	B/4 VAIBHAV APTS PART 2,NEAR POLICE COMMISSIONER OFFICE,SHAHI BAGH	INDIA	GUJARAT	AHMEDABAD	380004	MR290327		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MAMTA JAIN	NA	NA	P K JAIN	NA	NA	B/4 VAIBHAV APTS PART 2,NEAR POLICE COMMISSIONER OFFICE,SHAHI BAGH	INDIA	GUJARAT	AHMEDABAD	380004	MR290327		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
MAMTA JAIN	NA	NA	P K JAIN	NA	NA	B/4 VAIBHAV APTS PART 2,NEAR POLICE COMMISSIONER OFFICE,SHAHI BAGH	INDIA	GUJARAT	AHMEDABAD	380004	MR290327		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MAMTA JAIN	NA	NA	P K JAIN	NA	NA	B/4 VAIBHAV APTS PART 2,NEAR POLICE COMMISSIONER OFFICE,SHAHI BAGH	INDIA	GUJARAT	AHMEDABAD	380004	MR290327		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
MAMTA JAIN	NA	NA	P K JAIN	NA	NA	B/4 VAIBHAV APTS PART 2,NEAR POLICE COMMISSIONER OFFICE,SHAHI BAGH	INDIA	GUJARAT	AHMEDABAD	380004	MR290327		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
MAMTA JAIN	NA	NA	P K JAIN	NA	NA	B/4 VAIBHAV APTS PART 2,NEAR POLICE COMMISSIONER OFFICE,SHAHI BAGH	INDIA	GUJARAT	AHMEDABAD	380004	MR290327		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
MAMTA KANSAL	NA	NA	NAVIN KANSAL	NA	NA	C/O PELICAN INTERNATIONAL,GD 68 2ND FLOOR,PITAMPURA NR MADUBAN CHOWK	INDIA	DELHI	NEW DELHI	110088	MR291061		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAMTA KANSAL	NA	NA	NAVIN KANSAL	NA	NA	C/O PELICAN INTERNATIONAL,GD 68 2ND FLOOR,PITAMPURA NR MADUBAN CHOWK	INDIA	DELHI	NEW DELHI	110088	MR291061		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAMTA KANWAR	NA	NA	NA	NA	NA	202, MUKUND VIHAR COLONY PALI PIN CODE 306401 0	INDIA	RAJASTHAN	PALI	306401	1203320127740101		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
MAMTA KAPADIA	NA	NA	NA	NA	NA	503 DEEPAK BLDG 5TH FLOOR 12 K N ROAD GAMDEVI GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	1202470000526911		Amount for unpaid and unclaime	1950	16-OCT-2029							No	No	FY-6
MAMTA KAPADIA	NA	NA	NA	NA	NA	503 DEEPAK BLDG 5TH FLOOR 12 K N ROAD GAMDEVI GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	1202470000526911		Amount for unpaid and unclaime	2100	06-NOV-2030							No	No	FY-7
MAMTA KAPOOR	NA	NA	NA	NA	NA	8901 NAYA MOHALLA,PUL BANGASH,	INDIA	DELHI	DELHI	110006	MR144660		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MAMTA KHANDELWAL	NA	NA	NAWAL KISHOI	NA	NA	257 GOVIND NAGAR EAST,NR DASAHARA KOTHI,AMER ROAD	INDIA	RAJASTHAN	JAIPUR	302002	MR367887		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MAMTA KHANDELWAL	NA	NA	NAWAL KISHOI	NA	NA	257 GOVIND NAGAR EAST,NR DASAHARA KOTHI,AMER ROAD	INDIA	RAJASTHAN	JAIPUR	302002	MR367887		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
MAMTA KUMARI	NA	NA	NA	NA	NA	D O GIRIJA NATH JHA ADARSH NAGAR COLONY NEAR TRANSFORMAR MADHUBANI	INDIA	BIHAR	MADHUBANI	847211	1208870004023884		Amount for unpaid and unclaime	115	16-OCT-2029							No	No	FY-6
MAMTA KUTHIALA	NA	NA	NA	NA	NA	4014 B 5 & 6 VASANT KUNJ 0	INDIA	DELHI	NEW DELHI	110070	MR374876		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAMTA MAHESHWARI	NA	NA	VINOD KUMAR	NA	NA	E/4/18,MODEL TOWN,	INDIA	DELHI	DELHI	110009	MR148550		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MAMTA MISHRA	NA	NA	SH DINESH KR	NA	NA	C/O SH DINESH KR MISHRA,SWAMI MOHALLA NAYA SHAHR,	INDIA	RAJASTHAN	BIKANER	334001	MR152126		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAMTA NEEMA	NA	NA	NA	NA	NA	H NO 83,LODHIPURA NO 1,	INDIA	MADHYA PRADESH	INDORE	452002	1203320002368226		Amount for unpaid and unclaime	85	12-MAY-2027							No	No	FY-4
MAMTA NEEMA	NA	NA	NA	NA	NA	H NO 83,LODHIPURA NO 1,	INDIA	MADHYA PRADESH	INDORE	452002	1203320002368226		Amount for unpaid and unclaime	102	04-NOV-2028							No	No	FY-5
MAMTA NEEMA	NA	NA	NA	NA	NA	H NO 83,LODHIPURA NO 1,	INDIA	MADHYA PRADESH	INDORE	452002	1203320002368226		Amount for unpaid and unclaime	94	16-OCT-2029							No	No	FY-6
MAMTA NEEMA	NA	NA	NA	NA	NA	H NO 83,LODHIPURA NO 1,	INDIA	MADHYA PRADESH	INDORE	452002	1203320002368226		Amount for unpaid and unclaime	102	06-NOV-2030							No	No	FY-7
MAMTA PARESH PATEL	NA	NA	PARESH PATEL	NA	NA	AT & POST SINGOD,VIA KADOD,	INDIA	GUJARAT	DIST SURAT	394335	MR150543		Amount for unpaid and unclaime	500	12-NOV-2024	AAZPP0177A				PARESHKANTIBHAIPATEL		No	No	FY-1
MAMTA PARESH PATEL	NA	NA	PARESH PATEL	NA	NA	AT & POST SINGOD,VIA KADOD,	INDIA	GUJARAT	DIST SURAT	394335	MR150543		Amount for unpaid and unclaime	625	12-MAY-2027	AAZPP0177A				PARESHKANTIBHAIPATEL		No	No	FY-4
MAMTA PARESHBHAI PATEL	NA	NA	NA	NA	NA	SINGOD SURAT GUJARAT	INDIA	GUJARAT	SURAT	394335	1201090032353308		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MAMTA PATHAK	NA	NA	MADHUKANT	NA	NA	C/O SRI M K PATHAK QR LIG-204,HARMOO HSG COLONY HARMOO,	INDIA	JHARKHAND	RANCHI	834012	MR010850		Amount for unpaid and unclaime	400	12-NOV-2024					MADHUKANTPATHAK		No	No	FY-1
MAMTA PATHAK	NA	NA	MADHUKANT	NA	NA	C/O SRI M K PATHAK QR LIG-204,HARMOO HSG COLONY HARMOO,	INDIA	JHARKHAND	RANCHI	834012	MR010850		Amount for unpaid and unclaime	450	01-OCT-2025					MADHUKANTPATHAK		No	No	FY-2
MAMTA PRASAD	NA	NA	NAND KISHOR	NA	NA	C/O N K PRASAD,LAKE AVENU KANKE RD,	INDIA	JHARKHAND	RANCHI	834008	MR148551		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAMTA PRASAD	NA	NA	NAND KISHOR	NA	NA	C/O N K PRASAD,LAKE AVENU KANKE RD,	INDIA	JHARKHAND	RANCHI	834008	MR148551		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAMTA PRASAD	NA	NA	NAND KISHOR	NA	NA	C/O N K PRASAD,LAKE AVENU KANKE RD,	INDIA	JHARKHAND	RANCHI	834008	MR148551		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MAMTA PRASAD	NA	NA	NAND KISHOR	NA	NA	C/O N K PRASAD,LAKE AVENU KANKE RD,	INDIA	JHARKHAND	RANCHI	834008	MR148551		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAMTA RAJANI	NA	NA	PURSHOTTAM	NA	NA	TDX 44, ,KUTCH	INDIA	GUJARAT	ADIPUR	370205	MR281146		Amount for unpaid and unclaime	288	12-NOV-2024							No	No	FY-1
MAMTA RAJANI	NA	NA	PURSHOTTAM	NA	NA	TDX 44, ,KUTCH	INDIA	GUJARAT	ADIPUR	370205	MR281146		Amount for unpaid and unclaime	324	01-OCT-2025							No	No	FY-2
MAMTA RAJANI	NA	NA	PURSHOTTAM	NA	NA	TDX 44, ,KUTCH	INDIA	GUJARAT	ADIPUR	370205	MR281146		Amount for unpaid and unclaime	360	12-MAY-2027							No	No	FY-4
MAMTA RAJANI	NA	NA	PURSHOTTAM	NA	NA	TDX 44, ,KUTCH	INDIA	GUJARAT	ADIPUR	370205	MR281146		Amount for unpaid and unclaime	432	04-NOV-2028							No	No	FY-5
MAMTA RAJANI	NA	NA	PURSHOTTAM	NA	NA	TDX 44, ,KUTCH	INDIA	GUJARAT	ADIPUR	370205	MR281146		Amount for unpaid and unclaime	468	16-OCT-2029							No	No	FY-6
MAMTA RAJANI	NA	NA	PURSHOTTAM	NA	NA	TDX 44, ,KUTCH	INDIA	GUJARAT	ADIPUR	370205	MR281146		Amount for unpaid and unclaime	504	06-NOV-2030							No	No	FY-7
MAMTA RAJESH SHAH	NA	NA	RAJESH BABUL	NA	NA	B/307 RAJ BHAVAN,L T ROAD BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	MR047983		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAMTA RAM	NA	NA	RANJIT RAM	NA	NA	C/O RANJIT RAM,#108 K D FLATS,C H AREA ROAD NO 4	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR151350		Amount for unpaid and unclaime	100	12-NOV-2024					RANJITRAM		No	No	FY-1
MAMTA RAM	NA	NA	RANJIT RAM	NA	NA	C/O RANJIT RAM,#108 K D FLATS,C H AREA ROAD NO 4	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR151350		Amount for unpaid and unclaime	113	01-OCT-2025					RANJITRAM		No	No	FY-2
MAMTA RANI	NA	NA	MANOHERLAL	NA	NA	608 KATRA ISHWAR BHAWAN,KHARI BAOLI,	INDIA	DELHI	DELHI	110006	MR282855		Amount for unpaid and unclaime	400	12-NOV-2024					AMITAGGARWAL		No	No	FY-1
MAMTA RANI	NA	NA	MANOHERLAL	NA	NA	608 KATRA ISHWAR BHAWAN,KHARI BAOLI,	INDIA	DELHI	DELHI	110006	MR282855		Amount for unpaid and unclaime	450	01-OCT-2025					AMITAGGARWAL		No	No	FY-2
MAMTA RANI	NA	NA	MANOHERLAL	NA	NA	608 KATRA ISHWAR BHAWAN,KHARI BAOLI,	INDIA	DELHI	DELHI	110006	MR282855		Amount for unpaid and unclaime	500	07-OCT-2026					AMITAGGARWAL		No	No	FY-3
MAMTA SHARMA	NA	NA	NA	NA	NA	C/O BOWRIYA SINGH Q NO 23,OFFICER COLONY ITI LTD,NAINI	INDIA	UTTAR PRADESH	ALLAHABAD	211010	MR144684		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MAMTA SHIRSAT	NA	NA	KALYAN	NA	NA	13/250 JEEVANDHARA HSG SOC,OPP YOJANA VIDYALAY MAGTHANE,BORIVLI (E)	INDIA	MAHARASHTRA	MUMBAI	400066	MR152406		Amount for unpaid and unclaime	1000	12-NOV-2024					KALYANSHIRSAT		No	No	FY-1
MAMTA SHIRSAT	NA	NA	KALYAN	NA	NA	13/250 JEEVANDHARA HSG SOC,OPP YOJANA VIDYALAY MAGTHANE,BORIVLI (E)	INDIA	MAHARASHTRA	MUMBAI	400066	MR152406		Amount for unpaid and unclaime	1125	01-OCT-2025					KALYANSHIRSAT		No	No	FY-2
MAMTA SHIRSAT	NA	NA	KALYAN	NA	NA	13/250 JEEVANDHARA HSG SOC,OPP YOJANA VIDYALAY MAGTHANE,BORIVLI (E)	INDIA	MAHARASHTRA	MUMBAI	400066	MR152406		Amount for unpaid and unclaime	1250	07-OCT-2026					KALYANSHIRSAT		No	No	FY-3
MAMTA SHIRSAT	NA	NA	KALYAN	NA	NA	13/250 JEEVANDHARA HSG SOC,OPP YOJANA VIDYALAY MAGTHANE,BORIVLI (E)	INDIA	MAHARASHTRA	MUMBAI	400066	MR152406		Amount for unpaid and unclaime	1250	12-MAY-2027					KALYANSHIRSAT		No	No	FY-4
MAMTA SHIRSAT	NA	NA	KALYAN	NA	NA	13/250 JEEVANDHARA HSG SOC,OPP YOJANA VIDYALAY MAGTHANE,BORIVLI (E)	INDIA	MAHARASHTRA	MUMBAI	400066	MR152406		Amount for unpaid and unclaime	1500	04-NOV-2028					KALYANSHIRSAT		No	No	FY-5
MAMTA SHRIVASTAVA	NA	NA	NA	NA	NA	FLAT NO M/O/1/A POOJA PALACE,ABHYANKAR ROAD,DHANTOLI	INDIA	MAHARASHTRA	NAGPUR	440012	MR141709		Amount for unpaid and unclaime	680	12-NOV-2024					OMPRAKASHSHRIVASTAVA		No	No	FY-1
MAMTA SHRIVASTAVA	NA	NA	NA	NA	NA	FLAT NO M/O/1/A POOJA PALACE,ABHYANKAR ROAD,DHANTOLI	INDIA	MAHARASHTRA	NAGPUR	440012	MR141709		Amount for unpaid and unclaime	765	01-OCT-2025					OMPRAKASHSHRIVASTAVA		No	No	FY-2
MAMTA SHRIVASTAVA	NA	NA	NA	NA	NA	FLAT NO M/O/1/A POOJA PALACE,ABHYANKAR ROAD,DHANTOLI	INDIA	MAHARASHTRA	NAGPUR	440012	MR141709		Amount for unpaid and unclaime	850	07-OCT-2026					OMPRAKASHSHRIVASTAVA		No	No	FY-3
MAMTA SHRIVASTAVA	NA	NA	NA	NA	NA	FLAT NO M/O/1/A POOJA PALACE,ABHYANKAR ROAD,DHANTOLI	INDIA	MAHARASHTRA	NAGPUR	440012	MR141709		Amount for unpaid and unclaime	850	12-MAY-2027					OMPRAKASHSHRIVASTAVA		No	No	FY-4
MAMTA SHRIVASTAVA	NA	NA	NA	NA	NA	JAIPUR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302025	1208870126473495		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
MAMTA SINGH	NA	NA	NA	NA	NA	GAURA PARANI AMETHI ,	INDIA	UTTAR PRADESH	SULTANPUR	227815	1208870035404079		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
MAMTA SOOD	NA	NA	RAM TIRTH SO	NA	NA	JAGDISH BHAWAN,DHARANSHALA ROAD,CHARBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226019	MR038112		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
MAMTA SOOD	NA	NA	RAM TIRTH SO	NA	NA	JAGDISH BHAWAN,DHARANSHALA ROAD,CHARBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226019	MR038112		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
MAMTA SOOD	NA	NA	RAM TIRTH SO	NA	NA	JAGDISH BHAWAN,DHARANSHALA ROAD,CHARBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226019	MR038112		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
MAMTA SOOD	NA	NA	RAM TIRTH SO	NA	NA	JAGDISH BHAWAN,DHARANSHALA ROAD,CHARBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226019	MR038112		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
MAMTA SOOD	NA	NA	RAM TIRTH SO	NA	NA	JAGDISH BHAWAN,DHARANSHALA ROAD,CHARBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226019	MR038112		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
MAMTA SOOD	NA	NA	RAM TIRTH SO	NA	NA	JAGDISH BHAWAN,DHARANSHALA ROAD,CHARBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226019	MR038112		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
MAMTA SRIVASTAVA	NA	NA	NARESH KUMA	NA	NA	2136-HATHIPUR, ,	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	262701	MR057485		Amount for unpaid and unclaime	400	12-NOV-2024					NARESHKUMARSRIVASTAVA		No	No	FY-1
MAMTA UDAYKANT SINGH	NA	NA	UDAYKANT SIN	NA	NA	303 NIRAJ APARTMENT, ,	INDIA	MAHARASHTRA	THANE	400603	MR149237		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAMTA UDAYKANT SINGH	NA	NA	UDAYKANT SIN	NA	NA	303 NIRAJ APARTMENT, ,	INDIA	MAHARASHTRA	THANE	400603	MR149237		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAMTA UDAYKANT SINGH	NA	NA	UDAYKANT SIN	NA	NA	303 NIRAJ APARTMENT, ,	INDIA	MAHARASHTRA	THANE	400603	MR149237		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAMTA UDAYKANT SINGH	NA	NA	UDAYKANT SIN	NA	NA	303 NIRAJ APARTMENT, ,	INDIA	MAHARASHTRA	THANE	400603	MR149237		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MAMTA UDAYKANT SINGH	NA	NA	UDAYKANT SIN	NA	NA	303 NIRAJ APARTMENT, ,	INDIA	MAHARASHTRA	THANE	400603	MR149237		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MAMTA VADVALA	NA	NA	BIMAL VADVLA	NA	NA	C/O P N VADVALA & CO,NEAR NAVDIP BANK NAVRANGPURA CROSSING,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	MR045839		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAMTA VADVALA	NA	NA	BIMAL VADVLA	NA	NA	C/O P N VADVALA & CO,NEAR NAVDIP BANK NAVRANGPURA CROSSING,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	MR045839		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MAMTA VERMA	NA	NA	RAM SINGH	NA	NA	E/3 NDMC FLATS,PRITHVIRAJ LANE,KHAN MARKET	INDIA	DELHI	NEW DELHI	110003	MR020530		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAMTAJ KHATUN	NA	NA	NA	NA	NA	HAZRA PARA ISLAMPUR ISLAMPUR	INDIA	WEST BENGAL	MURSHIDABAD	742304	1208160104569961		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
MAMTHA	NA	NA	SGPRAKASH	NA	NA	HOUSE NO 204 NEAR S B I CM,ROAD NO 12 ,BANJARA HILLS	INDIA	ANDHRA PRADESH	HYDERABAD	500034	MR022924		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAMTHA	NA	NA	SGPRAKASH	NA	NA	HOUSE NO 204 NEAR S B I CM,ROAD NO 12 ,BANJARA HILLS	INDIA	ANDHRA PRADESH	HYDERABAD	500034	MR022924		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAMTHA	NA	NA	SGPRAKASH	NA	NA	HOUSE NO 204 NEAR S B I CM,ROAD NO 12 ,BANJARA HILLS	INDIA	ANDHRA PRADESH	HYDERABAD	500034	MR022924		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAMTHA	NA	NA	SGPRAKASH	NA	NA	HOUSE NO 204 NEAR S B I CM,ROAD NO 12 ,BANJARA HILLS	INDIA	ANDHRA PRADESH	HYDERABAD	500034	MR022924		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MAMTHA	NA	NA	SGPRAKASH	NA	NA	HOUSE NO 204 NEAR S B I CM,ROAD NO 12 ,BANJARA HILLS	INDIA	ANDHRA PRADESH	HYDERABAD	500034	MR022924		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MAMTHA	NA	NA	SGPRAKASH	NA	NA	HOUSE NO 204 NEAR S B I CM,ROAD NO 12 ,BANJARA HILLS	INDIA	ANDHRA PRADESH	HYDERABAD	500034	MR022924		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MAN GOVIND MOHANTY	NA	NA	B N MOHANTY	NA	NA	150 L/4 BURMA ROAD,BURMAMINES,	INDIA	JHARKHAND	JAMSHEDPUR	831007	MR150798		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
MAN MOHAN DAYAL	NA	NA	S D SRIVASTVA	NA	NA	C/O SUNIL KUMAR TRIPATHI,124/2 EKTA KUTEER ,SANJAY GANDHI NAGAR NAUBASTA	INDIA	UTTAR PRADESH	KANPUR	208021	MR049285		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAN MOHAN MEHTA	NA	NA	SRI MANECKCH	NA	NA	121 VIVEKANAND PURI,SARAI ROHILLA,	INDIA	DELHI	DELHI	110007	MR151542		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAN MOHAN SETHI	NA	NA	RAJA SINGH SE	NA	NA	B2 B/16 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	MR050191		Amount for unpaid and unclaime	200	12-NOV-2024					RAJASINGHSETHI		No	No	FY-1
MAN MOHAN SETHI	NA	NA	RAJA SINGH SE	NA	NA	B2 B/16 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	MR050191		Amount for unpaid and unclaime	225	01-OCT-2025					RAJASINGHSETHI		No	No	FY-2
MAN MOHAN SETHI	NA	NA	RAJA SINGH SE	NA	NA	B2 B/16 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	MR050191		Amount for unpaid and unclaime	250	07-OCT-2026					RAJASINGHSETHI		No	No	FY-3
MAN MOHAN SETHI	NA	NA	RAJA SINGH SE	NA	NA	B2 B/16 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	MR050191		Amount for unpaid and unclaime	250	12-MAY-2027					RAJASINGHSETHI		No	No	FY-4
MAN MOHAN SETHI	NA	NA	RAJA SINGH SE	NA	NA	B2 B/16 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	MR050191		Amount for unpaid and unclaime	300	04-NOV-2028					RAJASINGHSETHI		No	No	FY-5
MAN MOHAN SETHI	NA	NA	RAJA SINGH SE	NA	NA	B2 B/16 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	MR050191		Amount for unpaid and unclaime	325	16-OCT-2029					RAJASINGHSETHI		No	No	FY-6
MAN MOHAN SHARMA	NA	NA	NA	NA	NA	26/147, ,WEST PATEL NAGAR ,	INDIA	DELHI	NEW DELHI	110008	IN30046810046304		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAN MOHAN SHARMA	NA	NA	S P SHARMA	NA	NA	D-841 PESHWA ROAD,GOLE MARKET,	INDIA	DELHI	NEW DELHI	110001	MR054389		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
MAN MOHAN SHARMA	NA	NA	NA	NA	NA	26/147, ,WEST PATEL NAGAR ,	INDIA	DELHI	NEW DELHI	110008	IN30046810046304		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MAN MOHAN SHARMA	NA	NA	NA	NA	NA	26/147, ,WEST PATEL NAGAR ,	INDIA	DELHI	NEW DELHI	110008	IN30046810046304		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
MAN MOHAN SHARMA	NA	NA	NA	NA	NA	26/147, ,WEST PATEL NAGAR ,	INDIA	DELHI	NEW DELHI	110008	IN30046810046304		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MAN MOHAN SHARMA	NA	NA	NA	NA	NA	26/147, ,WEST PATEL NAGAR ,	INDIA	DELHI	NEW DELHI	110008	IN30046810046304		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
MAN MOHAN SHARMA	NA	NA	NA	NA	NA	26/147, ,WEST PATEL NAGAR ,	INDIA	DELHI	NEW DELHI	110008	IN30046810046304		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
MAN MOHAN SINGH	NA	NA	SHYAMLAL	NA	NA	1/6879 AZAD GALI,EAST ROHTASH NAGAR,SHAHDARA	INDIA	DELHI	DELHI	110032	MR014262		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAN MOHAN TANEJA	NA	NA	bM R TANEJA	NA	NA	V/230 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	MR281157		Amount for unpaid and unclaime	909	01-OCT-2025							No	No	FY-2
MAN MOHAN TANEJA	NA	NA	bM R TANEJA	NA	NA	V/230 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	MR281157		Amount for unpaid and unclaime	1010	07-OCT-2026							No	No	FY-3
MAN MOHAN TANEJA	NA	NA	bM R TANEJA	NA	NA	V/230 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	MR281157		Amount for unpaid and unclaime	1010	12-MAY-2027							No	No	FY-4
MAN MOHAN TANEJA	NA	NA	bM R TANEJA	NA	NA	V/230 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	MR281157		Amount for unpaid and unclaime	1212	04-NOV-2028							No	No	FY-5
MAN MOHAN TANEJA	NA	NA	bM R TANEJA	NA	NA	V/230 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	MR281157		Amount for unpaid and unclaime	1313	16-OCT-2029							No	No	FY-6
MAN MOHAN TANEJA	NA	NA	bM R TANEJA	NA	NA	V/230 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	MR281157		Amount for unpaid and unclaime	1414	06-NOV-2030							No	No	FY-7
MAN MOHAN VIJ	NA	NA	NA	NA	NA	L/1 GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	MR140631		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
MAN SINGH	NA	NA	SHREE KISHAN	NA	NA	BUNGLOW NO 227/L,BANDUKUI WESTERN RELWAY,	INDIA	RAJASTHAN	BANDUKUI	303313	MR052036		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAN SINGH	NA	NA	NA	NA	NA	A/903 ANTRIKSH APARTMENT,PLOT NO 26 SECTOR 4,DWARKA	INDIA	DELHI	NEW DELHI	110075	MR141721		Amount for unpaid and unclaime	788	01-OCT-2025	ACXPS6876M						No	No	FY-2
MAN SINGH	NA	NA	NA	NA	NA	A/903 ANTRIKSH APARTMENT,PLOT NO 26 SECTOR 4,DWARKA	INDIA	DELHI	NEW DELHI	110075	MR141721		Amount for unpaid and unclaime	875	12-MAY-2027	ACXPS6876M						No	No	FY-4
MAN SINGH	NA	NA	NA	NA	NA	A/903 ANTRIKSH APARTMENT,PLOT NO 26 SECTOR 4,DWARKA	INDIA	DELHI	NEW DELHI	110075	MR141721		Amount for unpaid and unclaime	1050	04-NOV-2028	ACXPS6876M						No	No	FY-5
MANAK BEGANI	NA	NA	NA	NA	NA	S/F DEVSHANTI APTS MARVE ROAD,MALAD (W),	INDIA	MAHARASHTRA	MUMBAI	400064	MR140450		Amount for unpaid and unclaime	1000	12-NOV-2024					MOTILALBEGANI		No	No	FY-1
MANAK CHAND KEDIA	NA	NA	NA	NA	NA	3122 OMSHIVKRUPA,HAZIBAPA ROAD MALAD E,	INDIA	MAHARASHTRA	MUMBAI	400097	MR281161		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
MANAK CHAND OSWAL	NA	NA	LATE KISHAN C	NA	NA	C/O HARSH NAHATA,77 N S ROAD 4TH FLOOR,ROOM NO S/4	INDIA	WEST BENGAL	KOLKATA	700001	MR151151		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANAK CHAND OSWAL	NA	NA	LATE KISHAN C	NA	NA	C/O HARSH NAHATA,77 N S ROAD 4TH FLOOR,ROOM NO S/4	INDIA	WEST BENGAL	KOLKATA	700001	MR151151		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MANAK CHAND OSWAL	NA	NA	LATE KISHAN C	NA	NA	C/O HARSH NAHATA,77 N S ROAD 4TH FLOOR,ROOM NO S/4	INDIA	WEST BENGAL	KOLKATA	700001	MR151151		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
MANAK CHAND OSWAL	NA	NA	LATE KISHAN C	NA	NA	C/O HARSH NAHATA,77 N S ROAD 4TH FLOOR,ROOM NO S/4	INDIA	WEST BENGAL	KOLKATA	700001	MR151151		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MANAK CHAND OSWAL	NA	NA	LATE KISHAN C	NA	NA	C/O HARSH NAHATA,77 N S ROAD 4TH FLOOR,ROOM NO S/4	INDIA	WEST BENGAL	KOLKATA	700001	MR151151		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MANAK CHAND OSWAL	NA	NA	LATE KISHAN C	NA	NA	C/O HARSH NAHATA,77 N S ROAD 4TH FLOOR,ROOM NO S/4	INDIA	WEST BENGAL	KOLKATA	700001	MR151151		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
MANAKCHAND	NA	NA	NA	NA	NA	58 RAJA MARKET,AVENUE ROAD,	INDIA	KARNATAKA	BANGALORE	560002	MR139336		Amount for unpaid and unclaime	250	12-MAY-2027	AAQPM2038J						No	No	FY-4
MANAKCHAND	NA	NA	NA	NA	NA	58 RAJA MARKET,AVENUE ROAD,	INDIA	KARNATAKA	BANGALORE	560002	MR139336		Amount for unpaid and unclaime	300	04-NOV-2028	AAQPM2038J						No	No	FY-5
MANAKCHAND	NA	NA	NA	NA	NA	58 RAJA MARKET,AVENUE ROAD,	INDIA	KARNATAKA	BANGALORE	560002	MR139336		Amount for unpaid and unclaime	325	16-OCT-2029	AAQPM2038J						No	No	FY-6
MANAKCHAND	NA	NA	NA	NA	NA	58 RAJA MARKET,AVENUE ROAD,	INDIA	KARNATAKA	BANGALORE	560002	MR139336		Amount for unpaid and unclaime	350	06-NOV-2030	AAQPM2038J						No	No	FY-7
MANALI BHARAT SHAH	NA	NA	NA	NA	NA	Euphoria Apartment,Flat No.502 C.S.No.78 North Shivaji Nagar Near Swaroop Talkies Sangli	INDIA	MAHARASHTRA	SANGLI	416416	1208160075338031		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
MANALI MAHAVIR PATIL	NA	NA	NA	NA	NA	Sangli kotbhag	INDIA	MAHARASHTRA	SANGLI	416313	1208160015417873		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
MANALI MAHAVIR PATIL	NA	NA	NA	NA	NA	Sangli kotbhag	INDIA	MAHARASHTRA	SANGLI	416313	1208160015417873		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
MANALI MAKARAND KULKARNI	NA	NA	NA	NA	NA	181 GOKHALE HAUD VYANKATAPURA PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002	1204720008606501		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MANALI RISHABH LODHA	NA	NA	NA	NA	NA	FLAT NO 76 MOUNTUNIQUE 62 A PEDDAR ROADMumbai Mumbai City	INDIA	MAHARASHTRA	MUMBAI	400026	1208670001283459		Amount for unpaid and unclaime	36	04-NOV-2028							No	No	FY-5
MANAN GOEL HUF	NA	NA	NA	NA	NA	FLAT NO T406, VASHUNDHRA APPT. GH-3, SEC-6 VASUNDHRA	INDIA	UTTAR PRADESH	GHAZIABAD	201012	1202420000814447		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
MANAN LALITKUMAR JAIN	NA	NA	NA	NA	NA	5859 TRISHLA PARK MAHAVIRROAD PALANPUR BANASKANTHAGUJARAT	INDIA	GUJARAT	BANASKANTHA	385001	1208870027726300		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
MANAN NITINBHAI DAVE	NA	NA	NA	NA	NA	KADIYA VAD SWAMINARAYAN MANDIR PASE DHORAJI .	INDIA	GUJARAT	RAJKOT	360410	1208870027121189		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
MANAN SUTHAR	NA	NA	CHIMANLAL SL	NA	NA	1/B J K PLAZA,MANINAGAR CHAR RASTA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	MR367316		Amount for unpaid and unclaime	200	12-NOV-2024					CHIMANLALSUTHAR		No	No	FY-1
MANAS DAS	NA	NA	BECHARAM DA	NA	NA	P O OLIPUR NAYANAGAR,VILL OLIPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712301	MR148706		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANAS DAS	NA	NA	BECHARAM DA	NA	NA	P O OLIPUR NAYANAGAR,VILL OLIPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712301	MR148706		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANAS DAS	NA	NA	BECHARAM DA	NA	NA	P O OLIPUR NAYANAGAR,VILL OLIPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712301	MR148706		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANAS PAUL	NA	NA	NA	NA	NA	GOPAL GANJ, ,P.O.-BISHNUPUR, ,	INDIA	WEST BENGAL	DIST BANKURA	722122	IN30210510168810		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
MANAS PAUL	NA	NA	NA	NA	NA	GOPAL GANJ, ,P.O.-BISHNUPUR, ,	INDIA	WEST BENGAL	DIST BANKURA	722122	IN30210510168810		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
MANAS PAUL	NA	NA	NA	NA	NA	GOPAL GANJ, ,P.O.-BISHNUPUR, ,	INDIA	WEST BENGAL	DIST BANKURA	722122	IN30210510168810		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
MANAS PAUL	NA	NA	NA	NA	NA	GOPAL GANJ, ,P.O.-BISHNUPUR, ,	INDIA	WEST BENGAL	DIST BANKURA	722122	IN30210510168810		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
MANAS PAUL	NA	NA	NA	NA	NA	GOPAL GANJ, ,P.O.-BISHNUPUR, ,	INDIA	WEST BENGAL	DIST BANKURA	722122	IN30210510168810		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
MANAS PAUL	NA	NA	NA	NA	NA	GOPAL GANJ, ,P.O.-BISHNUPUR, ,	INDIA	WEST BENGAL	DIST BANKURA	722122	IN30210510168810		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
MANASA CHARAN SAHA	NA	NA	LATE SASHI BH	NA	NA	60/C GOURIBARI LANE, ,	INDIA	WEST BENGAL	KOLKATA	700004	MR149667		Amount for unpaid and unclaime	563	01-OCT-2025					MADANGOPALSAHA		No	No	FY-2
MANASA K S	NA	NA	NA	NA	NA	4-177 MAPALATHOTA MARKANJA VILLAGE MARKANJA POST	INDIA	KARNATAKA	DAKSHINA KANNADA	574248	1203760000692912		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
MANAV GUPTA	NA	NA	NA	NA	NA	110-B,GAUTAM NAGAR,ANDREWSGANJ	INDIA	DELHI	DELHI DELHI	110049	IN30021430457737		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
MANAV JAIN	NA	NA	NA	NA	NA	134 MADHUBAN, ,	INDIA	DELHI	DELHI	110092	IN30021414532355		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
MANAV JAIN	NA	NA	NA	NA	NA	134 MADHUBAN, ,	INDIA	DELHI	DELHI	110092	IN30021414532355		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
MANAV JAIN	NA	NA	NA	NA	NA	134 MADHUBAN, ,	INDIA	DELHI	DELHI	110092	IN30021414532355		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
MANAVRAJ SINGH CHUNDAWAT	NA	NA	NA	NA	NA	ji mandir sodala	INDIA	RAJASTHAN	JAIPUR	302019	1208160077182061		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
MANAYATHARAYIL MATHEW MATHAI	NA	NA	M M MSTHEW	NA	NA	MAINT SADAF OP2 30,P O BOX 10025 JUBAIL IND CITY,SAUDI PETROCHEMICAL CO	SAUDI ARABIA	NA	NA	000000	MR147843		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MANAYATHARAYIL MATHEW MATHAI	NA	NA	M M MSTHEW	NA	NA	MAINT SADAF OP2 30,P O BOX 10025 JUBAIL IND CITY,SAUDI PETROCHEMICAL CO	SAUDI ARABIA	NA	NA	000000	MR147843		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MANAYATHARAYIL MATHEW MATHAI	NA	NA	M M MSTHEW	NA	NA	MAINT SADAF OP2 30,P O BOX 10025 JUBAIL IND CITY,SAUDI PETROCHEMICAL CO	SAUDI ARABIA	NA	NA	000000	MR147843		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
MANAYATHARAYIL MATHEW MATHAI	NA	NA	M M MSTHEW	NA	NA	MAINT SADAF OP2 30,P O BOX 10025 JUBAIL IND CITY,SAUDI PETROCHEMICAL CO	SAUDI ARABIA	NA	NA	000000	MR147843		Amount for unpaid and unclaime	257	16-OCT-2029							No	No	FY-6
MANAYATHARAYIL MATHEW MATHAI	NA	NA	M M MSTHEW	NA	NA	MAINT SADAF OP2 30,P O BOX 10025 JUBAIL IND CITY,SAUDI PETROCHEMICAL CO	SAUDI ARABIA	NA	NA	000000	MR147843		Amount for unpaid and unclaime	277	06-NOV-2030							No	No	FY-7
MANBIR SINGH	NA	NA	NA	NA	NA	18/62 DOVAR LANE,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	MR144760		Amount for unpaid and unclaime	200	12-NOV-2024					GURPEETKAUR		No	No	FY-1
MANBODH KUMAR TIWARI	NA	NA	NA	NA	NA	VILL-NONAPAR,POST-NONAPAR,	INDIA	UTTAR PRADESH	DEORIA	274001	IN30155721877846		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
MANBODH KUMAR TIWARI	NA	NA	NA	NA	NA	VILL-NONAPAR,POST-NONAPAR,	INDIA	UTTAR PRADESH	DEORIA	274001	IN30155721877846		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
MANCHAR	NA	NA	NA	NA	NA	5 3 PERIYAMARIAMMAN KOVILSTREET VANAVASI.	INDIA	TAMIL NADU	SALEM	636457	1208870045385220		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
MANCHAR	NA	NA	NA	NA	NA	5 3 PERIYAMARIAMMAN KOVILSTREET VANAVASI.	INDIA	TAMIL NADU	SALEM	636457	1208870045385220		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
MANCHI JAIN	NA	NA	NA	NA	NA	331 USHAS APARTMENT,26/16 4TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560011	MR360811		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MANCHI JAIN	NA	NA	NA	NA	NA	331 USHAS APARTMENT,26/16 4TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560011	MR360811		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MANCHI JAIN	NA	NA	NA	NA	NA	331 USHAS APARTMENT,26/16 4TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560011	MR360811		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
MANCHI JAIN	NA	NA	NA	NA	NA	331 USHAS APARTMENT,26/16 4TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560011	MR360811		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
MANCHI JAIN	NA	NA	NA	NA	NA	331 USHAS APARTMENT,26/16 4TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560011	MR360811		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
MANDA RAMCHANDRA SHIRODKAR	NA	NA	RAMACHANDR	NA	NA	B SHARDA DR R A RAIKAR ROAD,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	MR365006		Amount for unpaid and unclaime	1000	12-MAY-2027	AABPS5055N				RAMCHANDRAVSHIRODKAR		No	No	FY-4
MANDAKINI DESAI	NA	NA	NA	NA	NA	A 3 DHAVALGIRI,SONAWALA ROAD GOREGAON E,	INDIA	MAHARASHTRA	MUMBAI	400063	MR144767		Amount for unpaid and unclaime	500	07-OCT-2026					SATYANARAYANDESAI		No	No	FY-3
MANDAKINI DESAI	NA	NA	NA	NA	NA	A 3 DHAVALGIRI,SONAWALA ROAD GOREGAON E,	INDIA	MAHARASHTRA	MUMBAI	400063	MR144767		Amount for unpaid and unclaime	500	12-MAY-2027					SATYANARAYANDESAI		No	No	FY-4
MANDAKINI GANDHI	NA	NA	NA	NA	NA	1 PUSHPMALA BUN ,NR VIJAY RES DRIVE IN ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	MR144769		Amount for unpaid and unclaime	500	12-NOV-2024	ABVPG6283B				RASIKDHANJIBHAIGANDHI		No	No	FY-1
MANDAKINI GANDHI	NA	NA	NA	NA	NA	1 PUSHPMALA BUN ,NR VIJAY RES DRIVE IN ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	MR144769		Amount for unpaid and unclaime	625	07-OCT-2026	ABVPG6283B				RASIKDHANJIBHAIGANDHI		No	No	FY-3
MANDAKINI GANDHI	NA	NA	NA	NA	NA	1 PUSHPMALA BUN ,NR VIJAY RES DRIVE IN ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	MR144769		Amount for unpaid and unclaime	625	12-MAY-2027	ABVPG6283B				RASIKDHANJIBHAIGANDHI		No	No	FY-4
MANDAKINI GANDHI	NA	NA	NA	NA	NA	1 PUSHPMALA BUN ,NR VIJAY RES DRIVE IN ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	MR144769		Amount for unpaid and unclaime	813	16-OCT-2029	ABVPG6283B				RASIKDHANJIBHAIGANDHI		No	No	FY-6
MANDAKINI MADHUKAR SALVI	NA	NA	MADHUKAR SA	NA	NA	259/10188 KANNAMWAR NAGAR,VIKHROLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400083	MR365096		Amount for unpaid and unclaime	800	12-NOV-2024	ABXPS9902K				PRAJAKTIMADHUKARSALVI		No	No	FY-1
MANDAKINI MAHAJAN	NA	NA	MOHAN	NA	NA	A/1 MANDAR CO-OP HSG SOC,GOKALDHAM NEAR KORA KENDRA S V ROAD,BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	MR048126		Amount for unpaid and unclaime	500	12-MAY-2027					SUDHIRDATE		No	No	FY-4
MANDAKINI SHIVAPPA HARUGERI	NA	NA	NA	NA	NA	W/O SUB AEC SP HARUGERI,GROUP EDUCATION SCHOOL MEG AND CENTRE,	INDIA	KARNATAKA	BANGALORE	560042	MR144776		Amount for unpaid and unclaime	100	12-NOV-2024					SHIVAPPAPEERAPPA		No	No	FY-1
MANDALAL MAHAWAR	NA	NA	M L MAHAWAI	NA	NA	VISHNU APPARTMENT,FLAT NO 703 7TH FLOOR,49/1 DR ABANI DUTTA ROAD	INDIA	WEST BENGAL	HOWRAH	711106	MR149134		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANDALAL MAHAWAR	NA	NA	M L MAHAWAI	NA	NA	VISHNU APPARTMENT,FLAT NO 703 7TH FLOOR,49/1 DR ABANI DUTTA ROAD	INDIA	WEST BENGAL	HOWRAH	711106	MR149134		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MANDALAL MAHAWAR	NA	NA	M L MAHAWAI	NA	NA	VISHNU APPARTMENT,FLAT NO 703 7TH FLOOR,49/1 DR ABANI DUTTA ROAD	INDIA	WEST BENGAL	HOWRAH	711106	MR149134		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MANDALAL MAHAWAR	NA	NA	M L MAHAWAI	NA	NA	VISHNU APPARTMENT,FLAT NO 703 7TH FLOOR,49/1 DR ABANI DUTTA ROAD	INDIA	WEST BENGAL	HOWRAH	711106	MR149134		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MANDALAL MAHAWAR	NA	NA	M L MAHAWAI	NA	NA	VISHNU APPARTMENT,FLAT NO 703 7TH FLOOR,49/1 DR ABANI DUTTA ROAD	INDIA	WEST BENGAL	HOWRAH	711106	MR149134		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MANDALAL MAHAWAR	NA	NA	M L MAHAWAI	NA	NA	VISHNU APPARTMENT,FLAT NO 703 7TH FLOOR,49/1 DR ABANI DUTTA ROAD	INDIA	WEST BENGAL	HOWRAH	711106	MR149134		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
MANDAR BHIMRAO KARE	NA	NA	NA	NA	NA	IN FRONT OF NAGAR PARISHIDSCHOOL NO 7 LAXMI NAGARDIGRAS	INDIA	MAHARASHTRA	YAVATMAL	445203	1208180109921244		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MANDAR MOHAN METHA	NA	NA	NA	NA	NA	ANKUR AT POST DASGAON TALMAHAD.	INDIA	MAHARASHTRA	RAIGARH(MH)	402102	1208870037947676		Amount for unpaid and unclaime	32	06-NOV-2030							No	No	FY-7
MANDAR VENKATESH NAYAK	NA	NA	NA	NA	NA	2/40 RAMANAND SOCIETY,SUBHASH ROAD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	IN30133021220870		Amount for unpaid and unclaime	100	12-NOV-2024	AACPN0710G				TRUPTIMANDARNAYAK		No	No	FY-1
MANDAR VENKATESH NAYAK	NA	NA	NA	NA	NA	2/40 RAMANAND SOCIETY,SUBHASH ROAD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	IN30133021220870		Amount for unpaid and unclaime	113	01-OCT-2025	AACPN0710G				TRUPTIMANDARNAYAK		No	No	FY-2
MANDAR VENKATESH NAYAK	NA	NA	NA	NA	NA	2/40 RAMANAND SOCIETY,SUBHASH ROAD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	IN30133021220870		Amount for unpaid and unclaime	125	07-OCT-2026	AACPN0710G				TRUPTIMANDARNAYAK		No	No	FY-3
MANDAR VENKATESH NAYAK	NA	NA	NA	NA	NA	2/40 RAMANAND SOCIETY,SUBHASH ROAD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	IN30133021220870		Amount for unpaid and unclaime	125	12-MAY-2027	AACPN0710G				TRUPTIMANDARNAYAK		No	No	FY-4
MANDAR VENKATESH NAYAK	NA	NA	NA	NA	NA	2/40 RAMANAND SOCIETY,SUBHASH ROAD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	IN30133021220870		Amount for unpaid and unclaime	150	04-NOV-2028	AACPN0710G				TRUPTIMANDARNAYAK		No	No	FY-5
MANDAR VENKATESH NAYAK	NA	NA	NA	NA	NA	2/40 RAMANAND SOCIETY,SUBHASH ROAD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	IN30133021220870		Amount for unpaid and unclaime	163	16-OCT-2029	AACPN0710G				TRUPTIMANDARNAYAK		No	No	FY-6
Mandeep Kaur	NA	NA	NA	NA	NA	C 161 ,Lapat Nagar I ,	INDIA	DELHI	New Delhi	110024	IN30177410029704		Amount for unpaid and unclaime	520	12-NOV-2024							No	No	FY-1
Mandeep Kaur	NA	NA	NA	NA	NA	C 161 ,Lapat Nagar I ,	INDIA	DELHI	New Delhi	110024	IN30177410029704		Amount for unpaid and unclaime	650	07-OCT-2026							No	No	FY-3
Mandeep Kaur	NA	NA	NA	NA	NA	C 161 ,Lapat Nagar I ,	INDIA	DELHI	New Delhi	110024	IN30177410029704		Amount for unpaid and unclaime	650	12-MAY-2027							No	No	FY-4
Mandeep Kaur	NA	NA	NA	NA	NA	C 161 ,Lapat Nagar I ,	INDIA	DELHI	New Delhi	110024	IN30177410029704		Amount for unpaid and unclaime	780	04-NOV-2028							No	No	FY-5
Mandeep Kaur	NA	NA	NA	NA	NA	C 161 ,Lapat Nagar I ,	INDIA	DELHI	New Delhi	110024	IN30177410029704		Amount for unpaid and unclaime	845	16-OCT-2029							No	No	FY-6
Mandeep Kaur	NA	NA	NA	NA	NA	C 161 ,Lapat Nagar I ,	INDIA	DELHI	New Delhi	110024	IN30177410029704		Amount for unpaid and unclaime	910	06-NOV-2030							No	No	FY-7
MANDEEP NAKAI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	MR288326		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANDHIR SINGH	NA	NA	S JOGINDER SI	NA	NA	47 E BHAI RANDHIR SINGH NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	MR032671		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANDHIR SINGH	NA	NA	S JOGINDER SI	NA	NA	47 E BHAI RANDHIR SINGH NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	MR032671		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANDHIR SINGH	NA	NA	S JOGINDER SI	NA	NA	47 E BHAI RANDHIR SINGH NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	MR032671		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANDHIR SINGH	NA	NA	S JOGINDER SI	NA	NA	47 E BHAI RANDHIR SINGH NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	MR032671		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANDHIR SINGH	NA	NA	S JOGINDER SI	NA	NA	47 E BHAI RANDHIR SINGH NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	MR032671		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANDHIR SINGH	NA	NA	S JOGINDER SI	NA	NA	47 E BHAI RANDHIR SINGH NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	MR032671		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANDHIR SINGH	NA	NA	S JOGINDER SI	NA	NA	47 E BHAI RANDHIR SINGH NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	MR032671		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MANDIRA SARKAR	NA	NA	NA	NA	NA	C/OManik SarkarNehalia Nehalia Nehalia Nehalia	INDIA	WEST BENGAL	MURSHIDABAD	742123	1208160038747250		Amount for unpaid and unclaime	55	06-NOV-2030							No	No	FY-7
MANDITA SANYALI	NA	NA	NA	NA	NA	106/7 HAZARA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	MR144790		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANDLI HARITHA	NA	NA	NA	NA	NA	4 4B B C COLONY GUNTHAPALLI THUMUCHERLA 0	INDIA	ANDHRA PRADESH	ANANTAPUR	515641	1208180105216715		Amount for unpaid and unclaime	85	16-OCT-2029							No	No	FY-6
MANEESH MEHRA	NA	NA	SAT NARAIN M	NA	NA	EC-318 SFS FLATS,MAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110064	MR150988		Amount for unpaid and unclaime	500	12-NOV-2024					ANJALIMEHRA		No	No	FY-1
MANEESH MEHRA	NA	NA	SAT NARAIN M	NA	NA	EC-318 SFS FLATS,MAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110064	MR150988		Amount for unpaid and unclaime	563	01-OCT-2025					ANJALIMEHRA		No	No	FY-2
MANEESH MEHRA	NA	NA	SAT NARAIN M	NA	NA	EC-318 SFS FLATS,MAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110064	MR150988		Amount for unpaid and unclaime	625	07-OCT-2026					ANJALIMEHRA		No	No	FY-3
MANEESH MEHRA	NA	NA	SAT NARAIN M	NA	NA	EC-318 SFS FLATS,MAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110064	MR150988		Amount for unpaid and unclaime	625	12-MAY-2027					ANJALIMEHRA		No	No	FY-4
MANEESH MEHRA	NA	NA	SAT NARAIN M	NA	NA	EC-318 SFS FLATS,MAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110064	MR150988		Amount for unpaid and unclaime	750	04-NOV-2028					ANJALIMEHRA		No	No	FY-5
MANEESH MEHRA	NA	NA	SAT NARAIN M	NA	NA	EC-318 SFS FLATS,MAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110064	MR150988		Amount for unpaid and unclaime	813	16-OCT-2029					ANJALIMEHRA		No	No	FY-6
MANEETA SWANY	NA	NA	NA	NA	NA	E/27 ANAND NIKETAN, ,	INDIA	DELHI	DELHI	110021	MR141757		Amount for unpaid and unclaime	725	12-MAY-2027	AQCPS9320H				RITASAWHNEY		No	No	FY-4
MANEK SAKARCHAND	NA	NA	SAKARCHAND	NA	NA	PRIYAM TEXTILES MUHRAT POLE,MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	MR005441		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANEK SAKARCHAND	NA	NA	SAKARCHAND	NA	NA	PRIYAM TEXTILES MUHRAT POLE,MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	MR005441		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MANEK SAKARCHAND	NA	NA	SAKARCHAND	NA	NA	PRIYAM TEXTILES MUHRAT POLE,MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	MR005441		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANEKA DHINGRA	NA	NA	VIJAYKUMAR D	NA	NA	G-196 PREET VIHAR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	MR148711		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
MANEKA DHINGRA	NA	NA	VIJAYKUMAR D	NA	NA	G-196 PREET VIHAR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	MR148711		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
MANEKA DHINGRA	NA	NA	VIJAYKUMAR D	NA	NA	G-196 PREET VIHAR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	MR148711		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
MANEKA DHINGRA	NA	NA	VIJAYKUMAR D	NA	NA	G-196 PREET VIHAR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	MR148711		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
MANEKBEN ABBASBHAI DALAL	NA	NA	NA	NA	NA	1ST FLOOR, BROKER VILLA ,AMLI FALIA,VOHARWAD	INDIA	GUJARAT	GODHRA	389001	1203820000004122		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
MANEKBEN ABBASBHAI DALAL	NA	NA	NA	NA	NA	1ST FLOOR, BROKER VILLA ,AMLI FALIA,VOHARWAD	INDIA	GUJARAT	GODHRA	389001	1203820000004122		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
MANEKBEN ABBASBHAI DALAL	NA	NA	NA	NA	NA	1ST FLOOR, BROKER VILLA ,AMLI FALIA,VOHARWAD	INDIA	GUJARAT	GODHRA	389001	1203820000004122		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
MANEKBEN ABBASBHAI DALAL	NA	NA	NA	NA	NA	1ST FLOOR, BROKER VILLA ,AMLI FALIA,VOHARWAD	INDIA	GUJARAT	GODHRA	389001	1203820000004122		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
MANEKBEN ABBASBHAI DALAL	NA	NA	NA	NA	NA	1ST FLOOR, BROKER VILLA ,AMLI FALIA,VOHARWAD	INDIA	GUJARAT	GODHRA	389001	1203820000004122		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
MANEKBEN ABBASBHAI DALAL	NA	NA	NA	NA	NA	1ST FLOOR, BROKER VILLA ,AMLI FALIA,VOHARWAD	INDIA	GUJARAT	GODHRA	389001	1203820000004122		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
MANEKBEN JOITARAM PATEL	NA	NA	JOITABHAI JIV	NA	NA	C/O KULDIPKUMAR PATEL,BLOCK 79 SAHAKAR COLONY,SECTOR 25	INDIA	GUJARAT	GANDHINAGAR	382024	MR138672		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
MANEKBEN JOITARAM PATEL	NA	NA	JOITABHAI JIV	NA	NA	C/O KULDIPKUMAR PATEL,BLOCK 79 SAHAKAR COLONY,SECTOR 25	INDIA	GUJARAT	GANDHINAGAR	382024	MR138672		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
MANEKBEN JOITARAM PATEL	NA	NA	JOITABHAI JIV	NA	NA	C/O KULDIPKUMAR PATEL,BLOCK 79 SAHAKAR COLONY,SECTOR 25	INDIA	GUJARAT	GANDHINAGAR	382024	MR138672		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
MANEKLAL CHAMPAKLAL BANTHIL	NA	NA	CHAMPAKLAL	NA	NA	ADVCT. R T C BLDG,G E ROAD,	INDIA	CHHATTISGARH	RAIPUR	492001	MR365008		Amount for unpaid and unclaime	800	12-NOV-2024					CHHAYABANTHIL		No	No	FY-1
MANEKLAL CHAMPAKLAL BANTHIL	NA	NA	CHAMPAKLAL	NA	NA	ADVCT. R T C BLDG,G E ROAD,	INDIA	CHHATTISGARH	RAIPUR	492001	MR365008		Amount for unpaid and unclaime	900	01-OCT-2025					CHHAYABANTHIL		No	No	FY-2
MANEKLAL CHAMPAKLAL BANTHIL	NA	NA	CHAMPAKLAL	NA	NA	ADVCT. R T C BLDG,G E ROAD,	INDIA	CHHATTISGARH	RAIPUR	492001	MR365008		Amount for unpaid and unclaime	1000	07-OCT-2026					CHHAYABANTHIL		No	No	FY-3
MANEKLAL CHAMPAKLAL BANTHIL	NA	NA	CHAMPAKLAL	NA	NA	ADVCT. R T C BLDG,G E ROAD,	INDIA	CHHATTISGARH	RAIPUR	492001	MR365008		Amount for unpaid and unclaime	1000	12-MAY-2027					CHHAYABANTHIL		No	No	FY-4
MANEKLAL CHAMPAKLAL BANTHIL	NA	NA	CHAMPAKLAL	NA	NA	ADVCT. R T C BLDG,G E ROAD,	INDIA	CHHATTISGARH	RAIPUR	492001	MR365008		Amount for unpaid and unclaime	1200	04-NOV-2028					CHHAYABANTHIL		No	No	FY-5
MANEKLAL M THAKKAR	NA	NA	NA	NA	NA	B/78 TULJA NAGAR 2,BEHIND MAKARPURA DEPOT,	INDIA	GUJARAT	BARODA	390010	IN30075710853400		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANEKLAL M THAKKAR	NA	NA	NA	NA	NA	B/78 TULJA NAGAR 2,BEHIND MAKARPURA DEPOT,	INDIA	GUJARAT	BARODA	390010	IN30075710853400		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MANENDRA KUMAR	NA	NA	RAMDEVA PRA	NA	NA	ADARSH COLONY,KALAMBAG ROAD,	INDIA	BIHAR	MUZAFFARPUR	842002	MR149806		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANESH THIRUMALESH BANDI	NA	NA	NA	NA	NA	G S M 95 03 KAMGAR SEVAMANDAL DHOBIGHAT PAPEN MARGOPP LOKHANDWALA RESIDENCY	INDIA	MAHARASHTRA	MUMBAI	400018	120887002143085	4	Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MANGAI SUNDARAM	NA	NA	NA	NA	NA	151 BIG ST 1 FLOOR, ,TRIOZICANE	INDIA	TAMIL NADU	CHENNAI	600001	MR141764		Amount for unpaid and unclaime	200	12-NOV-2024					SATHAPPANSUNDRAM		No	No	FY-1
MANGAL ANNAPA PATIL	NA	NA	ANNAPA PATIL	NA	NA	37 SNEH SAGAR APTS,PARVATI,	INDIA	MAHARASHTRA	PUNE	411009	MR371799		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
MANGAL ANNAPA PATIL	NA	NA	ANNAPA PATIL	NA	NA	37 SNEH SAGAR APTS,PARVATI,	INDIA	MAHARASHTRA	PUNE	411009	MR371799		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
MANGAL ANNAPA PATIL	NA	NA	ANNAPA PATIL	NA	NA	37 SNEH SAGAR APTS,PARVATI,	INDIA	MAHARASHTRA	PUNE	411009	MR371799		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
MANGAL ANNAPA PATIL	NA	NA	ANNAPA PATIL	NA	NA	37 SNEH SAGAR APTS,PARVATI,	INDIA	MAHARASHTRA	PUNE	411009	MR371799		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
MANGAL ANNAPA PATIL	NA	NA	ANNAPA PATIL	NA	NA	37 SNEH SAGAR APTS,PARVATI,	INDIA	MAHARASHTRA	PUNE	411009	MR371799		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
MANGAL ANNAPA PATIL	NA	NA	ANNAPA PATIL	NA	NA	37 SNEH SAGAR APTS,PARVATI,	INDIA	MAHARASHTRA	PUNE	411009	MR371799		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
MANGAL B SAPKAR	NA	NA	BABANRAO	NA	NA	226/8849 KANNAWAR NAGAR 1,VIKHROL-E,	INDIA	MAHARASHTRA	MUMBAI	400083	MR017510		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANGAL B SAPKAR	NA	NA	BABANRAO	NA	NA	226/8849 KANNAWAR NAGAR 1,VIKHROL-E,	INDIA	MAHARASHTRA	MUMBAI	400083	MR017510		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANGAL DATTATRAY KOGEKAR	NA	NA	DATTATRAY JA	NA	NA	2/A BANAJI STREET,ABOVE NEHA COMPUTERS,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	MR139958		Amount for unpaid and unclaime	600	12-NOV-2024					DATTATRAYJAGANNATHKOGEKAR		No	No	FY-1
MANGAL DATTATRAY KOGEKAR	NA	NA	DATTATRAY JA	NA	NA	2/A BANAJI STREET,ABOVE NEHA COMPUTERS,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	MR139958		Amount for unpaid and unclaime	750	12-MAY-2027					DATTATRAYJAGANNATHKOGEKAR		No	No	FY-4
MANGAL DATTATRAY KOGEKAR	NA	NA	DATTATRAY JA	NA	NA	2/A BANAJI STREET,ABOVE NEHA COMPUTERS,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	MR139958		Amount for unpaid and unclaime	900	04-NOV-2028					DATTATRAYJAGANNATHKOGEKAR		No	No	FY-5
MANGAL JEET	NA	NA	DEWANCHAND	NA	NA	16 STATE BANK COLONY,JANAKPURI,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MR018511		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANGAL JEET	NA	NA	DEWANCHAND	NA	NA	16 STATE BANK COLONY,JANAKPURI,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MR018511		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANGAL MURTI GUPTA	NA	NA	RAM CHAND G	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	MR290396		Amount for unpaid and unclaime	720	12-NOV-2024							No	No	FY-1
MANGAL MURTI GUPTA	NA	NA	RAM CHAND G	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	MR290396		Amount for unpaid and unclaime	810	01-OCT-2025							No	No	FY-2
MANGAL MURTI GUPTA	NA	NA	RAM CHAND G	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	MR290396		Amount for unpaid and unclaime	900	07-OCT-2026							No	No	FY-3
MANGAL MURTI GUPTA	NA	NA	RAM CHAND G	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	MR290396		Amount for unpaid and unclaime	900	12-MAY-2027							No	No	FY-4
MANGAL MURTI GUPTA	NA	NA	RAM CHAND G	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	MR290396		Amount for unpaid and unclaime	1080	04-NOV-2028							No	No	FY-5
MANGAL SEN	NA	NA	BANSIDHAR	NA	NA	B/154 LOHIYA NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	MR140743		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MANGAL SEN	NA	NA	BANSIDHAR	NA	NA	B/154 LOHIYA NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	MR140743		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
MANGAL SEN	NA	NA	BANSIDHAR	NA	NA	B/154 LOHIYA NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	MR140743		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
MANGAL SEN	NA	NA	BANSIDHAR	NA	NA	B/154 LOHIYA NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	MR140743		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
MANGALA DATTARAJAN	NA	NA	H DATTARAJAN	NA	NA	A/4/43 BHEL TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620014	MR140411		Amount for unpaid and unclaime	380	12-NOV-2024							No	No	FY-1
MANGALA PANDIT KULKARNI	NA	NA	PANDIT	NA	NA	11 PRASHANTA APARTMENTS,50/51 TULSHIBAGWALE COLONY,SAHAKARNAGAR NO 2	INDIA	MAHARASHTRA	PUNE	411009	MR030128		Amount for unpaid and unclaime	500	12-MAY-2027	APGPK7991H				PANDIT		No	No	FY-4
MANGALA PRABHU	NA	NA	LAXMAN PRAB	NA	NA	B/704 DHEERAJ UPHAR,B/H DINDOSHI BUS DEPOT,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	MR290196		Amount for unpaid and unclaime	45	01-OCT-2025					UDAYPRABHU		No	No	FY-2
MANGALA PRABHU	NA	NA	LAXMAN PRAB	NA	NA	B/704 DHEERAJ UPHAR,B/H DINDOSHI BUS DEPOT,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	MR290196		Amount for unpaid and unclaime	50	07-OCT-2026					UDAYPRABHU		No	No	FY-3
MANGALA PRABHU	NA	NA	LAXMAN PRAB	NA	NA	B/704 DHEERAJ UPHAR,B/H DINDOSHI BUS DEPOT,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	MR290196		Amount for unpaid and unclaime	50	12-MAY-2027					UDAYPRABHU		No	No	FY-4
MANGALA PRABHU	NA	NA	LAXMAN PRAB	NA	NA	B/704 DHEERAJ UPHAR,B/H DINDOSHI BUS DEPOT,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	MR290196		Amount for unpaid and unclaime	60	04-NOV-2028					UDAYPRABHU		No	No	FY-5
MANGALA PRABHU	NA	NA	LAXMAN PRAB	NA	NA	B/704 DHEERAJ UPHAR,B/H DINDOSHI BUS DEPOT,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	MR290196		Amount for unpaid and unclaime	65	16-OCT-2029					UDAYPRABHU		No	No	FY-6
MANGALA PRABHU	NA	NA	LAXMAN PRAB	NA	NA	B/704 DHEERAJ UPHAR,B/H DINDOSHI BUS DEPOT,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	MR290196		Amount for unpaid and unclaime	70	06-NOV-2030					UDAYPRABHU		No	No	FY-7
MANGALA PRADEEP SHAH	NA	NA	PRADEEP	NA	NA	C/O DR P G SHAH,OPP BUS STAND KOPARGAON,DIST KOPARGAON	INDIA	MAHARASHTRA	KOPERGAON	423601	MR065400		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANGALA PRADEEP SHAH	NA	NA	PRADEEP	NA	NA	C/O DR P G SHAH,OPP BUS STAND KOPARGAON,DIST KOPARGAON	INDIA	MAHARASHTRA	KOPERGAON	423601	MR065400		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANGALA PRADEEP SHAH	NA	NA	PRADEEP	NA	NA	C/O DR P G SHAH,OPP BUS STAND KOPARGAON,DIST KOPARGAON	INDIA	MAHARASHTRA	KOPERGAON	423601	MR065400		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANGALA PRADEEP SHAH	NA	NA	PRADEEP	NA	NA	C/O DR P G SHAH,OPP BUS STAND KOPARGAON,DIST KOPARGAON	INDIA	MAHARASHTRA	KOPERGAON	423601	MR065400		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANGALA PRADEEP SHAH	NA	NA	PRADEEP	NA	NA	C/O DR P G SHAH,OPP BUS STAND KOPARGAON,DIST KOPARGAON	INDIA	MAHARASHTRA	KOPERGAON	423601	MR065400		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANGALA PRADEEP SHAH	NA	NA	PRADEEP	NA	NA	C/O DR P G SHAH,OPP BUS STAND KOPARGAON,DIST KOPARGAON	INDIA	MAHARASHTRA	KOPERGAON	423601	MR065400		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANGALA R SHETH	NA	NA	RASIKLAL J SHE	NA	NA	C/O RASIKLAL AND BROS,44/45 EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	MR365198		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANGALA RAMKRISHNA DIGHE	NA	NA	RAMKRISHNA I	NA	NA	SUKRUT NEAR TILAK HIGH SCHOOL,DOMBIVALI,	INDIA	MAHARASHTRA	DIST THANE	421201	MR365009		Amount for unpaid and unclaime	500	07-OCT-2026					MILINDRDIGHE		No	No	FY-3
MANGALA RAMKRISHNA DIGHE	NA	NA	RAMKRISHNA I	NA	NA	SUKRUT NEAR TILAK HIGH SCHOOL,DOMBIVALI,	INDIA	MAHARASHTRA	DIST THANE	421201	MR365009		Amount for unpaid and unclaime	500	12-MAY-2027					MILINDRDIGHE		No	No	FY-4
MANGALA RAMKRISHNA DIGHE	NA	NA	RAMKRISHNA I	NA	NA	SUKRUT NEAR TILAK HIGH SCHOOL,DOMBIVALI,	INDIA	MAHARASHTRA	DIST THANE	421201	MR365009		Amount for unpaid and unclaime	600	04-NOV-2028					MILINDRDIGHE		No	No	FY-5
MANGALA RAMKRISHNA DIGHE	NA	NA	RAMKRISHNA I	NA	NA	SUKRUT NEAR TILAK HIGH SCHOOL,DOMBIVALI,	INDIA	MAHARASHTRA	DIST THANE	421201	MR365009		Amount for unpaid and unclaime	650	16-OCT-2029					MILINDRDIGHE		No	No	FY-6
MANGALA RAMKRISHNA DIGHE	NA	NA	RAMKRISHNA I	NA	NA	SUKRUT NEAR TILAK HIGH SCHOOL,DOMBIVALI,	INDIA	MAHARASHTRA	DIST THANE	421201	MR365009		Amount for unpaid and unclaime	700	06-NOV-2030					MILINDRDIGHE		No	No	FY-7
MANGALA S FADNAVIS	NA	NA	S K FADNAVIS	NA	NA	C/O S K FADNAVIS,MANGALDHAM C-146/1,SHAILENDRA NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	MR365126		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANGALA S FADNAVIS	NA	NA	S K FADNAVIS	NA	NA	C/O S K FADNAVIS,MANGALDHAM C-146/1,SHAILENDRA NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	MR365126		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANGALA S FADNAVIS	NA	NA	S K FADNAVIS	NA	NA	C/O S K FADNAVIS,MANGALDHAM C-146/1,SHAILENDRA NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	MR365126		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANGALA S FADNAVIS	NA	NA	S K FADNAVIS	NA	NA	C/O S K FADNAVIS,MANGALDHAM C-146/1,SHAILENDRA NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	MR365126		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANGALA S FADNAVIS	NA	NA	S K FADNAVIS	NA	NA	C/O S K FADNAVIS,MANGALDHAM C-146/1,SHAILENDRA NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	MR365126		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANGALA S FADNAVIS	NA	NA	S K FADNAVIS	NA	NA	C/O S K FADNAVIS,MANGALDHAM C-146/1,SHAILENDRA NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	MR365126		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MANGALA S KHEOKAR	NA	NA	NA	NA	NA	C/O S R KHEDKAR,LADPURA ITWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	MR141784		Amount for unpaid and unclaime	505	12-MAY-2027					SKHEDKAR		No	No	FY-4
MANGALA S KHEOKAR	NA	NA	NA	NA	NA	C/O S R KHEDKAR,LADPURA ITWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	MR141784		Amount for unpaid and unclaime	606	04-NOV-2028					SKHEDKAR		No	No	FY-5
MANGALA S KHEOKAR	NA	NA	NA	NA	NA	C/O S R KHEDKAR,LADPURA ITWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	MR141784		Amount for unpaid and unclaime	657	16-OCT-2029					SKHEDKAR		No	No	FY-6
MANGALA S KHEOKAR	NA	NA	NA	NA	NA	C/O S R KHEDKAR,LADPURA ITWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	MR141784		Amount for unpaid and unclaime	707	06-NOV-2030					SKHEDKAR		No	No	FY-7
MANGALA SHRIKRISHNA DATAR	NA	NA	NA	NA	NA	WASUDEO CHAMBER,1116/A SADA SHIV PETH,	INDIA	MAHARASHTRA	PUNE	411030	MR016742		Amount for unpaid and unclaime	500	12-NOV-2024					SHRIKRISHNAWDATAR		No	No	FY-1
MANGALA V DHAIRYAWAN	NA	NA	VISHNU	NA	NA	SATYAM 211/5714,OPP ODEON R N NALKAR ROAD,GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400075	MR281909		Amount for unpaid and unclaime	128	12-NOV-2024					CH		No	No	FY-1
MANGALA V DHARIVYAWAN	NA	NA	NA	NA	NA	SATYAM 211/5714,OPP ODEON R N NALKAR ROAD,GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400075	MR288675		Amount for unpaid and unclaime	160	12-NOV-2024					CHANDRASHEKHARVDHARIVYA		No	No	FY-1
MANGALA VASEKAR	NA	NA	KISHAN	NA	NA	2 DWARIKA COMPLEX,OPP MAHESH NAGAR JALNA RD,	INDIA	MAHARASHTRA	AURANGABAD	431001	MR150728		Amount for unpaid and unclaime	563	01-OCT-2025					KISHANVASEKAR		No	No	FY-2
MANGALA VASEKAR	NA	NA	KISHAN	NA	NA	2 DWARIKA COMPLEX,OPP MAHESH NAGAR JALNA RD,	INDIA	MAHARASHTRA	AURANGABAD	431001	MR150728		Amount for unpaid and unclaime	625	12-MAY-2027					KISHANVASEKAR		No	No	FY-4
MANGALA VASEKAR	NA	NA	KISHAN	NA	NA	2 DWARIKA COMPLEX,OPP MAHESH NAGAR JALNA RD,	INDIA	MAHARASHTRA	AURANGABAD	431001	MR150728		Amount for unpaid and unclaime	750	04-NOV-2028					KISHANVASEKAR		No	No	FY-5
MANGALA VASEKAR	NA	NA	KISHAN	NA	NA	2 DWARIKA COMPLEX,OPP MAHESH NAGAR JALNA RD,	INDIA	MAHARASHTRA	AURANGABAD	431001	MR150728		Amount for unpaid and unclaime	813	16-OCT-2029					KISHANVASEKAR		No	No	FY-6
MANGALA VASEKAR	NA	NA	KISHAN	NA	NA	2 DWARIKA COMPLEX,OPP MAHESH NAGAR JALNA RD,	INDIA	MAHARASHTRA	AURANGABAD	431001	MR150728		Amount for unpaid and unclaime	875	06-NOV-2030					KISHANVASEKAR		No	No	FY-7
MANGALA VIJAY GAIKWAD	NA	NA	NA	NA	NA	373 SHUKRAWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	MR139347		Amount for unpaid and unclaime	3411	01-OCT-2025							No	No	FY-2
MANGALA VIJAY GAIKWAD	NA	NA	NA	NA	NA	373 SHUKRAWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	MR139347		Amount for unpaid and unclaime	3790	07-OCT-2026							No	No	FY-3
MANGALA VIJAY GAIKWAD	NA	NA	NA	NA	NA	373 SHUKRAWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	MR139347		Amount for unpaid and unclaime	3790	12-MAY-2027							No	No	FY-4
MANGALADEVI LALE	NA	NA	ANNASAHEB	NA	NA	LALE BUNGLOW,NR GUJAR SCHOOL,MAHAVEER NAGAR P B NO 1	INDIA	MAHARASHTRA	SANGLI	416416	MR370056		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MANGALADEVI LALE	NA	NA	ANNASAHEB	NA	NA	LALE BUNGLOW,NR GUJAR SCHOOL,MAHAVEER NAGAR P B NO 1	INDIA	MAHARASHTRA	SANGLI	416416	MR370056		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
MANGALADEVI LALE	NA	NA	ANNASAHEB	NA	NA	LALE BUNGLOW,NR GUJAR SCHOOL,MAHAVEER NAGAR P B NO 1	INDIA	MAHARASHTRA	SANGLI	416416	MR370056		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
MANGALAGOURI BHAT	NA	NA	KESHAV	NA	NA	C/O K N BHAT P BOCX NO-4,K V SOUTHERN COMMAND,	INDIA	MAHARASHTRA	PUNE	411001	MR148065		Amount for unpaid and unclaime	400	12-NOV-2024					DINESHGALWANI		No	No	FY-1
MANGALAGOURI BHAT	NA	NA	KESHAV	NA	NA	C/O K N BHAT P BOCX NO-4,K V SOUTHERN COMMAND,	INDIA	MAHARASHTRA	PUNE	411001	MR148065		Amount for unpaid and unclaime	450	01-OCT-2025					DINESHGALWANI		No	No	FY-2
MANGALAGOURI BHAT	NA	NA	KESHAV	NA	NA	C/O K N BHAT P BOCX NO-4,K V SOUTHERN COMMAND,	INDIA	MAHARASHTRA	PUNE	411001	MR148065		Amount for unpaid and unclaime	500	07-OCT-2026					DINESHGALWANI		No	No	FY-3
MANGALAGOURI BHAT	NA	NA	KESHAV	NA	NA	C/O K N BHAT P BOCX NO-4,K V SOUTHERN COMMAND,	INDIA	MAHARASHTRA	PUNE	411001	MR148065		Amount for unpaid and unclaime	500	12-MAY-2027					DINESHGALWANI		No	No	FY-4
MANGALAJIBHAI MAGHANI	NA	NA	VACHHARAJBH	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	MR288682		Amount for unpaid and unclaime	80	12-NOV-2024					RAJESHBHAIMEGHANI		No	No	FY-1
MANGALAM RAMAN	NA	NA	COL SITARAMA	NA	NA	8 NORTH MADA STREET,SRINAGAR COLONY SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	MR284258		Amount for unpaid and unclaime	80	12-NOV-2024					COLSITARAMAN		No	No	FY-1
MANGALBHAI BABABHAI RAVAL	NA	NA	NA	NA	NA	AT ALUVA,TA KALOL,	INDIA	GUJARAT	DIST MEHSANA	382721	MR138674		Amount for unpaid and unclaime	600	12-MAY-2027	AAWPR9245E						No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MANGALBHAI BABABHAI RAVAL	NA	NA	NA	NA	NA	AT ALUVA,TA KALOL,	INDIA	GUJARAT	DIST MEHSANA	382721	MR138674		Amount for unpaid and unclaime	780	16-OCT-2029	AAWPR9245E						No	No	FY-6
MANGALBHAI BABABHAI RAVAL	NA	NA	NA	NA	NA	AT ALUVA,TA KALOL,	INDIA	GUJARAT	DIST MEHSANA	382721	MR138674		Amount for unpaid and unclaime	840	06-NOV-2030	AAWPR9245E						No	No	FY-7
MANGALCHAND AGARWAL	NA	NA	P N AGARWAL	NA	NA	C/O HATEL GARMENTS,OPP S T DEPO NR S T ROAD,SHOP NO 24	INDIA	GUJARAT	BARODA	390005	MR149826		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MANGALCHAND AGRAWAL	NA	NA	SRI M C AGRAV	NA	NA	H NO 1/4/43/2 VASANT VIHAR COLONY,NEAR K N R APARTMENTS ,STREET NO 8 HABSIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500007	MR139349		Amount for unpaid and unclaime	500	07-OCT-2026	ABQPA4995B						No	No	FY-3
MANGALCHAND AGRAWAL	NA	NA	SRI M C AGRAV	NA	NA	H NO 1/4/43/2 VASANT VIHAR COLONY,NEAR K N R APARTMENTS ,STREET NO 8 HABSIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500007	MR139349		Amount for unpaid and unclaime	500	12-MAY-2027	ABQPA4995B						No	No	FY-4
MANGALCHAND AGRAWAL	NA	NA	SRI M C AGRAV	NA	NA	H NO 1/4/43/2 VASANT VIHAR COLONY,NEAR K N R APARTMENTS ,STREET NO 8 HABSIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500007	MR139349		Amount for unpaid and unclaime	600	04-NOV-2028	ABQPA4995B						No	No	FY-5
MANGALDAS MOHANDAS PATEL	NA	NA	NA	NA	NA	102 RADHA KUNJ BABAL NAKA,RAMA MANDIR MARG L T RD BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	MR139350		Amount for unpaid and unclaime	400	12-NOV-2024					SHANTABENMPATEL		No	No	FY-1
MANGALDAS MOHANDAS PATEL	NA	NA	NA	NA	NA	102 RADHA KUNJ BABAL NAKA,RAMA MANDIR MARG L T RD BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	MR139350		Amount for unpaid and unclaime	450	01-OCT-2025					SHANTABENMPATEL		No	No	FY-2
MANGALDAS MOHANDAS PATEL	NA	NA	NA	NA	NA	102 RADHA KUNJ BABAL NAKA,RAMA MANDIR MARG L T RD BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	MR139350		Amount for unpaid and unclaime	500	07-OCT-2026					SHANTABENMPATEL		No	No	FY-3
MANGALDAS MOHANDAS PATEL	NA	NA	NA	NA	NA	102 RADHA KUNJ BABAL NAKA,RAMA MANDIR MARG L T RD BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	MR139350		Amount for unpaid and unclaime	500	12-MAY-2027					SHANTABENMPATEL		No	No	FY-4
MANGALDAS MOHANDAS PATEL	NA	NA	NA	NA	NA	102 RADHA KUNJ BABAL NAKA,RAMA MANDIR MARG L T RD BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	MR139350		Amount for unpaid and unclaime	700	06-NOV-2030					SHANTABENMPATEL		No	No	FY-7
MANGALLAGURUDAS KAMAT	NA	NA	NA	NA	NA	OPP MUNICIPAL GROUND,BICHOLIM,	INDIA	MAHARASHTRA	GOA	403504	MR141790		Amount for unpaid and unclaime	125	12-MAY-2027					GURUDASPANDURANGKAMAT		No	No	FY-4
MANGALLAGURUDAS KAMAT	NA	NA	NA	NA	NA	OPP MUNICIPAL GROUND,BICHOLIM,	INDIA	MAHARASHTRA	GOA	403504	MR141790		Amount for unpaid and unclaime	163	16-OCT-2029					GURUDASPANDURANGKAMAT		No	No	FY-6
MANGALORE GANESH BHAT	NA	NA	NA	NA	NA	40 PROF SUBRAMANIAM ROAD,CALVE AVENUE,KILPARK	INDIA	TAMIL NADU	CHENNAI	600010	MR287863		Amount for unpaid and unclaime	160	12-NOV-2024					SUGUNA		No	No	FY-1
MANGALORE VITTAL NAYAK	NA	NA	GOPAL V NAYA	NA	NA	7 NARMADA NIWAS,JOGESHWARI E,	INDIA	MAHARASHTRA	MUMBAI	400060	MR034418		Amount for unpaid and unclaime	450	01-OCT-2025					PRAKASHPKAMATH		No	No	FY-2
MANGALORE VITTAL NAYAK	NA	NA	GOPAL V NAYA	NA	NA	7 NARMADA NIWAS,JOGESHWARI E,	INDIA	MAHARASHTRA	MUMBAI	400060	MR034418		Amount for unpaid and unclaime	500	07-OCT-2026					PRAKASHPKAMATH		No	No	FY-3
MANGALORE VITTAL NAYAK	NA	NA	GOPAL V NAYA	NA	NA	7 NARMADA NIWAS,JOGESHWARI E,	INDIA	MAHARASHTRA	MUMBAI	400060	MR034418		Amount for unpaid and unclaime	500	12-MAY-2027					PRAKASHPKAMATH		No	No	FY-4
MANGALORE VITTAL NAYAK	NA	NA	GOPAL V NAYA	NA	NA	7 NARMADA NIWAS,JOGESHWARI E,	INDIA	MAHARASHTRA	MUMBAI	400060	MR034418		Amount for unpaid and unclaime	600	04-NOV-2028					PRAKASHPKAMATH		No	No	FY-5
MANGALORE VITTAL NAYAK	NA	NA	GOPAL V NAYA	NA	NA	7 NARMADA NIWAS,JOGESHWARI E,	INDIA	MAHARASHTRA	MUMBAI	400060	MR034418		Amount for unpaid and unclaime	650	16-OCT-2029					PRAKASHPKAMATH		No	No	FY-6
MANGALORE VITTAL NAYAK	NA	NA	GOPAL V NAYA	NA	NA	7 NARMADA NIWAS,JOGESHWARI E,	INDIA	MAHARASHTRA	MUMBAI	400060	MR034418		Amount for unpaid and unclaime	700	06-NOV-2030					PRAKASHPKAMATH		No	No	FY-7
MANGALTARA BHALCHANDRA NALAVADE	NA	NA	NA	NA	NA	1202/2/A/3 BARDHANGAD APTE ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	MR141792		Amount for unpaid and unclaime	200	12-NOV-2024					BHALCHANDRAYNALAVADE		No	No	FY-1
MANGANI MOHANLAL PATEL	NA	NA	NA	NA	NA	138/4, TAPOUAN HSG SOC,,SIDDHARTH NAGAR,,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	1202300000039400		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
MANGAT RAM	NA	NA	LATE SH BISHA	NA	NA	HOUSE NO 802/12 WARD-6,MAIN BAZAR MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	MR052958		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANGAT RAM	NA	NA	LATE SH BISHA	NA	NA	HOUSE NO 802/12 WARD-6,MAIN BAZAR MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	MR052958		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANGAT RAM	NA	NA	LATE SH BISHA	NA	NA	HOUSE NO 802/12 WARD-6,MAIN BAZAR MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	MR052958		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANGAT RAM	NA	NA	LATE SH BISHA	NA	NA	HOUSE NO 802/12 WARD-6,MAIN BAZAR MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	MR052958		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANGAT RAM	NA	NA	LATE SH BISHA	NA	NA	HOUSE NO 802/12 WARD-6,MAIN BAZAR MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	MR052958		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANGAT RAM	NA	NA	LATE SH BISHA	NA	NA	HOUSE NO 802/12 WARD-6,MAIN BAZAR MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	MR052958		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANGAT RAM GOEL	NA	NA	LATE SH RATTA	NA	NA	J/25 NAVEEN SHAHDRA, ,	INDIA	DELHI	DELHI	110032	MR052955		Amount for unpaid and unclaime	600	12-NOV-2024					RITUGOEL		No	No	FY-1
MANGAT RAM GOEL	NA	NA	LATE SH RATTA	NA	NA	J/25 NAVEEN SHAHDRA, ,	INDIA	DELHI	DELHI	110032	MR052955		Amount for unpaid and unclaime	675	01-OCT-2025					RITUGOEL		No	No	FY-2
MANGAT RAM GOEL	NA	NA	LATE SH RATTA	NA	NA	J/25 NAVEEN SHAHDRA, ,	INDIA	DELHI	DELHI	110032	MR052955		Amount for unpaid and unclaime	750	07-OCT-2026					RITUGOEL		No	No	FY-3
MANGAT RAM GOEL	NA	NA	LATE SH RATTA	NA	NA	J/25 NAVEEN SHAHDRA, ,	INDIA	DELHI	DELHI	110032	MR052955		Amount for unpaid and unclaime	750	12-MAY-2027					RITUGOEL		No	No	FY-4
MANGAT RAM GOEL	NA	NA	LATE SH RATTA	NA	NA	J/25 NAVEEN SHAHDRA, ,	INDIA	DELHI	DELHI	110032	MR052955		Amount for unpaid and unclaime	900	04-NOV-2028					RITUGOEL		No	No	FY-5
MANGAT RAM GOEL	NA	NA	LATE SH RATTA	NA	NA	J/25 NAVEEN SHAHDRA, ,	INDIA	DELHI	DELHI	110032	MR052955		Amount for unpaid and unclaime	975	16-OCT-2029					RITUGOEL		No	No	FY-6
MANGAT RAM GOEL	NA	NA	LATE SH RATTA	NA	NA	J/25 NAVEEN SHAHDRA, ,	INDIA	DELHI	DELHI	110032	MR052955		Amount for unpaid and unclaime	1050	06-NOV-2030					RITUGOEL		No	No	FY-7
MANGAT RAM GUPTA	NA	NA	H C GUPTA	NA	NA	10/12 SHAKTI NAGAR,NEAR PATODIA HOUSE,	INDIA	DELHI	DELHI	110007	MR148713		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
MANGAT RAM GUPTA	NA	NA	H C GUPTA	NA	NA	10/12 SHAKTI NAGAR,NEAR PATODIA HOUSE,	INDIA	DELHI	DELHI	110007	MR148713		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
MANGAT RAM GUPTA	NA	NA	H C GUPTA	NA	NA	10/12 SHAKTI NAGAR,NEAR PATODIA HOUSE,	INDIA	DELHI	DELHI	110007	MR148713		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
MANGAT RAM GUPTA	NA	NA	H C GUPTA	NA	NA	10/12 SHAKTI NAGAR,NEAR PATODIA HOUSE,	INDIA	DELHI	DELHI	110007	MR148713		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
MANGE RAM	NA	NA	BHANAMAL	NA	NA	S-632 SCHOOL BLOCK,B/H DURGA MANLIA,SHAKARPUR	INDIA	DELHI	DELHI	110092	MR055746		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANGESH ASHOK PARSE	NA	NA	NA	NA	NA	13 6 1ADDRAINE MH NAND ANDED GAON NANDED TEH HAVELI DIST PUNE	INDIA	MAHARASHTRA	PUNE	411041	1208870085089151		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MANGESH BANGWE	NA	NA	NARAYAN	NA	NA	2/3 HIRABAI PATIL CHAWL,MEGHWA & I JOGESHWARI-E,	INDIA	MAHARASHTRA	MUMBAI	400060	MR017469		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANGESH BANGWE	NA	NA	NARAYAN	NA	NA	2/3 HIRABAI PATIL CHAWL,MEGHWA & I JOGESHWARI-E,	INDIA	MAHARASHTRA	MUMBAI	400060	MR017469		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANGESH KASHINATH SALUNKE	NA	NA	KASHINATH M	NA	NA	21 PALAV SADAN,JERBAI WADIA ROAD,PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	MR058513		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANGESH KASHINATH SALUNKE	NA	NA	KASHINATH M	NA	NA	21 PALAV SADAN,JERBAI WADIA ROAD,PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	MR058513		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANGESH KASHINATH SALUNKE	NA	NA	KASHINATH M	NA	NA	21 PALAV SADAN,JERBAI WADIA ROAD,PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	MR058513		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANGESH KASHINATH SALUNKE	NA	NA	KASHINATH M	NA	NA	21 PALAV SADAN,JERBAI WADIA ROAD,PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	MR058513		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANGESH KASHINATH SALUNKE	NA	NA	KASHINATH M	NA	NA	21 PALAV SADAN,JERBAI WADIA ROAD,PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	MR058513		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MANGESH KUMAR GUPTA	NA	NA	NA	NA	NA	305 PRINTERS APPARTMENT SECTOR 13 ROHINI NEW DELHI	INDIA	DELHI	NORTH DELHI	110085	1208880001931062		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
MANGESH M MARA	NA	NA	NA	NA	NA	C-21 UPASAK GAYATRI NAGAR CHS NAGAR MEGHANI NAGAR CIVIL HOSP	INDIA	GUJARAT	AHMEDABAD	380016	1207680000006111		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANGESH NARAYAN BAGWE	NA	NA	NARAYAN	NA	NA	2/3 HIRABAI PATIL CHAWL,MEGHWA & I JOGESHWARI-E,	INDIA	MAHARASHTRA	MUMBAI	400060	MR017469		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANGESH RANE	NA	NA	NA	NA	NA	184/A/6673 KANNAMWAR NAGAR 2,VIKHROL EAST,	INDIA	MAHARASHTRA	MUMBAI	400083	MR144847		Amount for unpaid and unclaime	500	12-NOV-2024					RUTUJARANE		No	No	FY-1
MANGESH RANE	NA	NA	NA	NA	NA	184/A/6673 KANNAMWAR NAGAR 2,VIKHROL EAST,	INDIA	MAHARASHTRA	MUMBAI	400083	MR144847		Amount for unpaid and unclaime	563	01-OCT-2025					RUTUJARANE		No	No	FY-2
MANGESH RANE	NA	NA	NA	NA	NA	184/A/6673 KANNAMWAR NAGAR 2,VIKHROL EAST,	INDIA	MAHARASHTRA	MUMBAI	400083	MR144847		Amount for unpaid and unclaime	625	07-OCT-2026					RUTUJARANE		No	No	FY-3
MANGESH S RODAY	NA	NA	NA	NA	NA	15/3RD FLR DHUN VILLA,DAULATA NAGAR RD 7 BORIVLI-E,	INDIA	MAHARASHTRA	MUMBAI	400066	MR285928		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANGHARAM VARYANI	NA	NA	TAHALRAM VA	NA	NA	93/1 B K SINDHI COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR041458		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANGI BAI	NA	NA	CHAMPLAL	NA	NA	253/1/5 MAIN 2ND CROSS,CHAMRAJPET,	INDIA	KARNATAKA	BANGALORE	560018	MR138676		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
MANGI BAI	NA	NA	CHAMPLAL	NA	NA	253/1/5 MAIN 2ND CROSS,CHAMRAJPET,	INDIA	KARNATAKA	BANGALORE	560018	MR138676		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
MANGI BAI	NA	NA	CHAMPLAL	NA	NA	253/1/5 MAIN 2ND CROSS,CHAMRAJPET,	INDIA	KARNATAKA	BANGALORE	560018	MR138676		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
MANGI LAL BHURA	NA	NA	NA	NA	NA	NEW DHAMALI BLDG,157/1 NEW STATION ROAD,1ST FLOOR FLAT NO 6 HINDMOTOR	INDIA	WEST BENGAL	DIST HOOGHLY	712233	MR139965		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
MANGILAL MALI	NA	NA	SHRI ISHWER D	NA	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	MR050477		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANGILAL MITTAL	NA	NA	BANWARILAL M	NA	NA	4/B BHABHA NATH SEN STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	MR140449		Amount for unpaid and unclaime	380	12-NOV-2024							No	No	FY-1
MANGILAL NITTAL	NA	NA	NA	NA	NA	4/B BHABHA NATH SEN STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	MR289387		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANGILAL PUKHRAJ CHOPRA	NA	NA	PUKHRAJJI CHO	NA	NA	MANGAL JEWELLERS SHOP NO.2 RIZVI CHAM.,CORNER OF HILL ROAD AND JAIN MANDIR RD,	INDIA	MAHARASHTRA	BANDRA WEST MUMBA	400050	MR365169		Amount for unpaid and unclaime	2000	07-OCT-2026					ASHOKMANGILALCHOPRA		No	No	FY-3
MANGILAL PUKHRAJ CHOPRA	NA	NA	PUKHRAJJI CHO	NA	NA	MANGAL JEWELLERS SHOP NO.2 RIZVI CHAM.,CORNER OF HILL ROAD AND JAIN MANDIR RD,	INDIA	MAHARASHTRA	BANDRA WEST MUMBA	400050	MR365169		Amount for unpaid and unclaime	2000	12-MAY-2027					ASHOKMANGILALCHOPRA		No	No	FY-4
MANGILAL PUKHRAJ CHOPRA	NA	NA	PUKHRAJJI CHO	NA	NA	MANGAL JEWELLERS SHOP NO.2 RIZVI CHAM.,CORNER OF HILL ROAD AND JAIN MANDIR RD,	INDIA	MAHARASHTRA	BANDRA WEST MUMBA	400050	MR365169		Amount for unpaid and unclaime	2400	04-NOV-2028					ASHOKMANGILALCHOPRA		No	No	FY-5
MANGILAL R BOHRA	NA	NA	SHRI RAJA RAM	NA	NA	52/B KHATTAR GALLY,AMARWADI B BUILDING,ROOM NO 168 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	MR151651		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANGILAL R BOHRA	NA	NA	SHRI RAJA RAM	NA	NA	52/B KHATTAR GALLY,AMARWADI B BUILDING,ROOM NO 168 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	MR151651		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MANGILAL R BOHRA	NA	NA	SHRI RAJA RAM	NA	NA	52/B KHATTAR GALLY,AMARWADI B BUILDING,ROOM NO 168 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	MR151651		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MANGILAL R BOHRA	NA	NA	SHRI RAJA RAM	NA	NA	52/B KHATTAR GALLY,AMARWADI B BUILDING,ROOM NO 168 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	MR151651		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MANGILAL R JAIN	NA	NA	ROOP CHAND J	NA	NA	11 OLWADI VITHALWADI,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR286263		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANGLA NATWARLAL TANNA	NA	NA	NATWARLAL R	NA	NA	32 PRAHLAD PLOT,BHARAT VILA,	INDIA	GUJARAT	RAJKOT	360001	MR020754		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANGLA VISHWAKARMA	NA	NA	NA	NA	NA	5 VISHWAKARMA CENTRE,BALVIHAR WEST SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	MR149532		Amount for unpaid and unclaime	563	01-OCT-2025					ARUNKRVISHWAKARMA		No	No	FY-2
MANGLA VISHWAKARMA	NA	NA	NA	NA	NA	5 VISHWAKARMA CENTRE,BALVIHAR WEST SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	MR149532		Amount for unpaid and unclaime	625	07-OCT-2026					ARUNKRVISHWAKARMA		No	No	FY-3
MANGLA VISHWAKARMA	NA	NA	NA	NA	NA	5 VISHWAKARMA CENTRE,BALVIHAR WEST SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	MR149532		Amount for unpaid and unclaime	625	12-MAY-2027					ARUNKRVISHWAKARMA		No	No	FY-4
MANGLA VISHWAKARMA	NA	NA	NA	NA	NA	5 VISHWAKARMA CENTRE,BALVIHAR WEST SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	MR149532		Amount for unpaid and unclaime	750	04-NOV-2028					ARUNKRVISHWAKARMA		No	No	FY-5
MANGLA VISHWAKARMA	NA	NA	NA	NA	NA	5 VISHWAKARMA CENTRE,BALVIHAR WEST SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	MR149532		Amount for unpaid and unclaime	813	16-OCT-2029					ARUNKRVISHWAKARMA		No	No	FY-6
MANGLA VISHWAKARMA	NA	NA	NA	NA	NA	5 VISHWAKARMA CENTRE,BALVIHAR WEST SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	MR149532		Amount for unpaid and unclaime	875	06-NOV-2030					ARUNKRVISHWAKARMA		No	No	FY-7
MANGUBEN NARAYANBHAI PATEL	NA	NA	NARAYANBHAI	NA	NA	120 SHIVERANJNI SOCIETY,SETELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	MR282342		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANGULATA SACHLECHA	NA	NA	KARULAL	NA	NA	FLAT NO 9 MIG 1 IIND FLR,G I D C COLONY,NR BATLI BOI	INDIA	GUJARAT	PANDESARA	394221	MR290303		Amount for unpaid and unclaime	400	12-NOV-2024					KARULALMAHANLALSACHLECHA		No	No	FY-1
MANGULATA SACHLECHA	NA	NA	KARULAL	NA	NA	FLAT NO 9 MIG 1 IIND FLR,G I D C COLONY,NR BATLI BOI	INDIA	GUJARAT	PANDESARA	394221	MR290303		Amount for unpaid and unclaime	450	01-OCT-2025					KARULALMAHANLALSACHLECHA		No	No	FY-2
MANGULATA SACHLECHA	NA	NA	KARULAL	NA	NA	FLAT NO 9 MIG 1 IIND FLR,G I D C COLONY,NR BATLI BOI	INDIA	GUJARAT	PANDESARA	394221	MR290303		Amount for unpaid and unclaime	500	07-OCT-2026					KARULALMAHANLALSACHLECHA		No	No	FY-3
MANGULATA SACHLECHA	NA	NA	KARULAL	NA	NA	FLAT NO 9 MIG 1 IIND FLR,G I D C COLONY,NR BATLI BOI	INDIA	GUJARAT	PANDESARA	394221	MR290303		Amount for unpaid and unclaime	500	12-MAY-2027					KARULALMAHANLALSACHLECHA		No	No	FY-4
MANGULATA SACHLECHA	NA	NA	KARULAL	NA	NA	FLAT NO 9 MIG 1 IIND FLR,G I D C COLONY,NR BATLI BOI	INDIA	GUJARAT	PANDESARA	394221	MR290303		Amount for unpaid and unclaime	600	04-NOV-2028					KARULALMAHANLALSACHLECHA		No	No	FY-5
MANGULATA SACHLECHA	NA	NA	KARULAL	NA	NA	FLAT NO 9 MIG 1 IIND FLR,G I D C COLONY,NR BATLI BOI	INDIA	GUJARAT	PANDESARA	394221	MR290303		Amount for unpaid and unclaime	650	16-OCT-2029					KARULALMAHANLALSACHLECHA		No	No	FY-6
MANGULATA SACHLECHA	NA	NA	KARULAL	NA	NA	FLAT NO 9 MIG 1 IIND FLR,G I D C COLONY,NR BATLI BOI	INDIA	GUJARAT	PANDESARA	394221	MR290303		Amount for unpaid and unclaime	700	06-NOV-2030					KARULALMAHANLALSACHLECHA		No	No	FY-7
MANHAR DATT	NA	NA	NA	NA	NA	ECIE MILESTONE 8,TUMKUR ROAD,T DASARAHALLI	INDIA	KARNATAKA	BANGALORE	560057	IN30023910822283		Amount for unpaid and unclaime	320	12-NOV-2024	ABWPD9480G						No	No	FY-1
MANHAR GUPTA	NA	NA	CHAMANLAL G	NA	NA	137 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	MR140833		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANHARAN PRASAD VARMA	NA	NA	NA	NA	NA	17 AGASTHIVA NAGAR,KILPAUK GARDEN,	INDIA	TAMIL NADU	CHENNAI	600010	MR141808		Amount for unpaid and unclaime	500	12-NOV-2024					ANJUVARMA		No	No	FY-1
MANHARAN PRASAD VARMA	NA	NA	NA	NA	NA	17 AGASTHIVA NAGAR,KILPAUK GARDEN,	INDIA	TAMIL NADU	CHENNAI	600010	MR141808		Amount for unpaid and unclaime	563	01-OCT-2025					ANJUVARMA		No	No	FY-2
MANHARAN PRASAD VARMA	NA	NA	NA	NA	NA	17 AGASTHIVA NAGAR,KILPAUK GARDEN,	INDIA	TAMIL NADU	CHENNAI	600010	MR141808		Amount for unpaid and unclaime	625	07-OCT-2026					ANJUVARMA		No	No	FY-3
MANHARAN PRASAD VARMA	NA	NA	NA	NA	NA	17 AGASTHIVA NAGAR,KILPAUK GARDEN,	INDIA	TAMIL NADU	CHENNAI	600010	MR141808		Amount for unpaid and unclaime	625	12-MAY-2027					ANJUVARMA		No	No	FY-4
MANHARLAL CHIMANLAL MAGUWALA	NA	NA	CHIMANLAL	NA	NA	A/5/53 GOTALAWADI,MUNICIPALTI TENAMENT,KATARGAM	INDIA	GUJARAT	SURAT	395004	MR284512		Amount for unpaid and unclaime	80	12-NOV-2024					MMMAGUWALA		No	No	FY-1
MANHARLAL CHIMANLAL MAGUWALA	NA	NA	CHIMANLAL	NA	NA	A/5/53 GOTALAWADI,MUNICIPALTI TENAMENT,KATARGAM	INDIA	GUJARAT	SURAT	395004	MR290047		Amount for unpaid and unclaime	80	12-NOV-2024					KAILASHMMAGUWALA		No	No	FY-1
MANHARLAL JOSHI	NA	NA	ISHWARLAL	NA	NA	RAKSHA 6 JIN PLOTS,ASHAPURA ROAD,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	MR138683		Amount for unpaid and unclaime	428	12-NOV-2024							No	No	FY-1
MANHARLAL JOSHI	NA	NA	ISHWARLAL	NA	NA	RAKSHA 6 JIN PLOTS,ASHAPURA ROAD,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	MR138683		Amount for unpaid and unclaime	482	01-OCT-2025							No	No	FY-2
MANHARLAL JOSHI	NA	NA	ISHWARLAL	NA	NA	RAKSHA 6 JIN PLOTS,ASHAPURA ROAD,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	MR138683		Amount for unpaid and unclaime	535	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MANHARLAL K SHAH	NA	NA	K H SHAH	NA	NA	206/C RUBY APPT,SIR M V ROAD ANDHERI EASE,	INDIA	MAHARASHTRA	MUMBAI	400069	MR010671		Amount for unpaid and unclaime	400	12-NOV-2024	AACPS1728B				SAMIRMSHAH		No	No	FY-1
MANHARLAL K SHAH	NA	NA	K H SHAH	NA	NA	206/C RUBY APPT,SIR M V ROAD ANDHERI EASE,	INDIA	MAHARASHTRA	MUMBAI	400069	MR010671		Amount for unpaid and unclaime	450	01-OCT-2025	AACPS1728B				SAMIRMSHAH		No	No	FY-2
MANHARLAL K SHAH	NA	NA	K H SHAH	NA	NA	206/C RUBY APPT,SIR M V ROAD ANDHERI EASE,	INDIA	MAHARASHTRA	MUMBAI	400069	MR010671		Amount for unpaid and unclaime	500	12-MAY-2027	AACPS1728B				SAMIRMSHAH		No	No	FY-4
MANHARLAL R MEHTA	NA	NA	NA	NA	NA	BAXI STREET,LAXMI NIWAS,	INDIA	GUJARAT	MORBI	363641	IN30015910258537		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MANHARLAL R MEHTA	NA	NA	NA	NA	NA	BAXI STREET,LAXMI NIWAS,	INDIA	GUJARAT	MORBI	363641	IN30015910258537		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MANHARLAL R MEHTA	NA	NA	NA	NA	NA	BAXI STREET,LAXMI NIWAS,	INDIA	GUJARAT	MORBI	363641	IN30015910258537		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
MANHARLAL R MEHTA	NA	NA	NA	NA	NA	BAXI STREET,LAXMI NIWAS,	INDIA	GUJARAT	MORBI	363641	IN30015910258537		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MANHARLAL RAMJIBHAI PATEL	NA	NA	RAMJIBHAI	NA	NA	31/A PUSTIKAR CO OP HSG SOCIETY,HEMASHISH 3RD FLOOR STATION ROAD,JOGESHWARI (W)	INDIA	MAHARASHTRA	MUMBAI	400102	MR290502		Amount for unpaid and unclaime	80	12-NOV-2024					ANSUYAMANHARLALPATEL		No	No	FY-1
MANHARLAL SUNDERLAL JARIWALA	NA	NA	SUNDERLAL VA	NA	NA	8/2083/B MOTICHHIPWAD,GOPIPURA,	INDIA	GUJARAT	SURAT	395001	MR365012		Amount for unpaid and unclaime	800	12-NOV-2024					LILAVATIBENMANHARLALJARIWALA		No	No	FY-1
MANHARLAL SUNDERLAL JARIWALA	NA	NA	SUNDERLAL VA	NA	NA	8/2083/B MOTICHHIPWAD,GOPIPURA,	INDIA	GUJARAT	SURAT	395001	MR365012		Amount for unpaid and unclaime	900	01-OCT-2025					LILAVATIBENMANHARLALJARIWALA		No	No	FY-2
MANHARLAL SUNDERLAL JARIWALA	NA	NA	SUNDERLAL VA	NA	NA	8/2083/B MOTICHHIPWAD,GOPIPURA,	INDIA	GUJARAT	SURAT	395001	MR365012		Amount for unpaid and unclaime	1000	07-OCT-2026					LILAVATIBENMANHARLALJARIWALA		No	No	FY-3
MANHARLAL SUNDERLAL JARIWALA	NA	NA	SUNDERLAL VA	NA	NA	8/2083/B MOTICHHIPWAD,GOPIPURA,	INDIA	GUJARAT	SURAT	395001	MR365012		Amount for unpaid and unclaime	1000	12-MAY-2027					LILAVATIBENMANHARLALJARIWALA		No	No	FY-4
MANHARLAL SUNDERLAL JARIWALA	NA	NA	SUNDERLAL VA	NA	NA	8/2083/B MOTICHHIPWAD,GOPIPURA,	INDIA	GUJARAT	SURAT	395001	MR365012		Amount for unpaid and unclaime	1200	04-NOV-2028					LILAVATIBENMANHARLALJARIWALA		No	No	FY-5
MANHARLAL SUNDERLAL JARIWALA	NA	NA	SUNDERLAL VA	NA	NA	8/2083/B MOTICHHIPWAD,GOPIPURA,	INDIA	GUJARAT	SURAT	395001	MR365012		Amount for unpaid and unclaime	1300	16-OCT-2029					LILAVATIBENMANHARLALJARIWALA		No	No	FY-6
MANHATTAN SECURITIES PVT LTD	NA	NA	NA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	MR290696		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
MANI BAI	NA	NA	NATHMALL	NA	NA	103 MINT STREET,I FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	MR029426		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANI BAI	NA	NA	NATHMALL	NA	NA	103 MINT STREET,I FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	MR029426		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANI BAI	NA	NA	NATHMALL	NA	NA	103 MINT STREET,I FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	MR029426		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANI BAI	NA	NA	NATHMALL	NA	NA	103 MINT STREET,I FLOOR,	INDIA	TAMIL NADU	CHENNAI	600079	MR029426		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANI BEHRAM GAZDAR	NA	NA	NA	NA	NA	DARUWALA TRUST BLDG A BLOCK FLAT NO 1/13,SOUTH FRERE BRIDGE GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	MR141818		Amount for unpaid and unclaime	160	12-NOV-2024					BEHRAMDOSABHAIGAZDAR		No	No	FY-1
MANI BEHRAM GAZDAR	NA	NA	NA	NA	NA	DARUWALA TRUST BLDG A BLOCK FLAT NO 1/13,SOUTH FRERE BRIDGE GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	MR141818		Amount for unpaid and unclaime	180	01-OCT-2025					BEHRAMDOSABHAIGAZDAR		No	No	FY-2
MANI BEHRAM GAZDAR	NA	NA	NA	NA	NA	DARUWALA TRUST BLDG A BLOCK FLAT NO 1/13,SOUTH FRERE BRIDGE GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	MR141818		Amount for unpaid and unclaime	200	07-OCT-2026					BEHRAMDOSABHAIGAZDAR		No	No	FY-3
MANI BEHRAM GAZDAR	NA	NA	NA	NA	NA	DARUWALA TRUST BLDG A BLOCK FLAT NO 1/13,SOUTH FRERE BRIDGE GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	MR141818		Amount for unpaid and unclaime	200	12-MAY-2027					BEHRAMDOSABHAIGAZDAR		No	No	FY-4
MANI BEHRAM GAZDAR	NA	NA	NA	NA	NA	DARUWALA TRUST BLDG A BLOCK FLAT NO 1/13,SOUTH FRERE BRIDGE GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	MR141818		Amount for unpaid and unclaime	240	04-NOV-2028					BEHRAMDOSABHAIGAZDAR		No	No	FY-5
MANI BHAI PATEL	NA	NA	GULA BHAI PA	NA	NA	C/K/58/23/24 RESHAM KATRA, ,	INDIA	UTTAR PRADESH	VARANASI	221001	MR015248		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MANI G MUDALIAR	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	MR367694		Amount for unpaid and unclaime	4	12-NOV-2024	AMWPM2866J						No	No	FY-1
MANI G MUDALIAR	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	MR367694		Amount for unpaid and unclaime	5	01-OCT-2025	AMWPM2866J						No	No	FY-2
MANI G MUDALIAR	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	MR367694		Amount for unpaid and unclaime	6	04-NOV-2028	AMWPM2866J						No	No	FY-5
MANI G MUDALIAR	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	MR367694		Amount for unpaid and unclaime	7	16-OCT-2029	AMWPM2866J						No	No	FY-6
MANI G MUDALIAR	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	MR367694		Amount for unpaid and unclaime	7	06-NOV-2030	AMWPM2866J						No	No	FY-7
MANI JEHANGIRJI DUDHA	NA	NA	JEHANGIRJI DU	NA	NA	DARUWALA TRUST BLDG A BLOCK FLAT NO 1/13,SOUTH FRERE BRIDGE GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	MR123080		Amount for unpaid and unclaime	280	12-NOV-2024					BEHRAMDOSABHAIGAZDAR		No	No	FY-1
MANI JEHANGIRJI DUDHA	NA	NA	JEHANGIRJI DU	NA	NA	DARUWALA TRUST BLDG A BLOCK FLAT NO 1/13,SOUTH FRERE BRIDGE GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	MR123080		Amount for unpaid and unclaime	315	01-OCT-2025					BEHRAMDOSABHAIGAZDAR		No	No	FY-2
MANI JEHANGIRJI DUDHA	NA	NA	JEHANGIRJI DU	NA	NA	DARUWALA TRUST BLDG A BLOCK FLAT NO 1/13,SOUTH FRERE BRIDGE GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	MR123080		Amount for unpaid and unclaime	350	07-OCT-2026					BEHRAMDOSABHAIGAZDAR		No	No	FY-3
MANI JEHANGIRJI DUDHA	NA	NA	JEHANGIRJI DU	NA	NA	DARUWALA TRUST BLDG A BLOCK FLAT NO 1/13,SOUTH FRERE BRIDGE GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	MR123080		Amount for unpaid and unclaime	350	12-MAY-2027					BEHRAMDOSABHAIGAZDAR		No	No	FY-4
MANI JEHANGIRJI DUDHA	NA	NA	JEHANGIRJI DU	NA	NA	DARUWALA TRUST BLDG A BLOCK FLAT NO 1/13,SOUTH FRERE BRIDGE GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	MR123080		Amount for unpaid and unclaime	420	04-NOV-2028					BEHRAMDOSABHAIGAZDAR		No	No	FY-5
MANI K V S	NA	NA	K S VISWANATI	NA	NA	L 6/20 TUBE COLONY,BARIDIH PO BARIDIH,	INDIA	JHARKHAND	JAMSHEDPUR	831017	MR365013		Amount for unpaid and unclaime	400	12-NOV-2024					KAVERIKVSMANI		No	No	FY-1
MANI KUMAR AGRAWAL	NA	NA	NA	NA	NA	1200 MANIK CHOK HARA FATAK MATHURA MATHURA .	INDIA	UTTAR PRADESH	MATHURA	281001	1208870014219914		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
MANI LAL CHAUDHARY	NA	NA	NA	NA	NA	FLAT NO-69,GROUND FLOOR, BLOCK-AD,SHALIMAR BAGH	INDIA	DELHI	DELHI	110088	1202990000084998		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANI LAL CHAUDHARY	NA	NA	NA	NA	NA	FLAT NO-69,GROUND FLOOR, BLOCK-AD,SHALIMAR BAGH	INDIA	DELHI	DELHI	110088	1202990000084998		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MANI RAM GUPTA	NA	NA	J P GUPTA	NA	NA	SANATAN DHARAMSHALA,MARKET SIPRI BAZAR,	INDIA	UTTAR PRADESH	JHANSI	284003	MR282946		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANI RAM JANGIR	NA	NA	AMAR CHAND	NA	NA	DIAMOND CEMENTS LTD,P O NARSIN GARH,	INDIA	MADHYA PRADESH	DAMOH	470675	MR365014		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANI SUBRAMANIAN	NA	NA	NA	NA	NA	C/O SEETHA STORES ,65 INDIAN BANK COLONY ,2ND STREET SIMCO METERS ROAD	INDIA	TAMIL NADU	TRICHY	620021	IN30267934552618		Amount for unpaid and unclaime	100	12-NOV-2024	AEZPM4823N			MEENASUBRAMANIAN			No	No	FY-1
MANI SUBRAMANIAN	NA	NA	NA	NA	NA	C/O SEETHA STORES ,65 INDIAN BANK COLONY ,2ND STREET SIMCO METERS ROAD	INDIA	TAMIL NADU	TRICHY	620021	IN30267934552618		Amount for unpaid and unclaime	113	01-OCT-2025	AEZPM4823N			MEENASUBRAMANIAN			No	No	FY-2
MANIBEN PRABHUDAS PATEL	NA	NA	PRABHUDAS	NA	NA	581 GITANJALI SOCIETY,MALPUR ROAD,	INDIA	GUJARAT	MODASA	383315	MR365112		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
MANIBEN PRABHUDAS PATEL	NA	NA	PRABHUDAS	NA	NA	581 GITANJALI SOCIETY,MALPUR ROAD,	INDIA	GUJARAT	MODASA	383315	MR365112		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
MANIBEN PRABHUDAS PATEL	NA	NA	PRABHUDAS	NA	NA	581 GITANJALI SOCIETY,MALPUR ROAD,	INDIA	GUJARAT	MODASA	383315	MR365112		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
MANIBEN PRABHUDAS PATEL	NA	NA	PRABHUDAS	NA	NA	581 GITANJALI SOCIETY,MALPUR ROAD,	INDIA	GUJARAT	MODASA	383315	MR365112		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
MANIBHAI BHAILALBHAI PATEL	NA	NA	BHAILALBHAI J	NA	NA	A/56 AKSHARDHAM SOCIETY,NR AVISKAR SOCIETY HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	MR149253		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MANIBHAI BHAILALBHAI PATEL	NA	NA	BHAILALBHAI J	NA	NA	A/56 AKSHARDHAM SOCIETY,NR AVISKAR SOCIETY HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	MR149253		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
MANIBHAI BHAILALBHAI PATEL	NA	NA	BHAILALBHAI J	NA	NA	A/56 AKSHARDHAM SOCIETY,NR AVISKAR SOCIETY HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	MR149253		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
MANIBHAI BHAILALBHAI PATEL	NA	NA	BHAILALBHAI J	NA	NA	A/56 AKSHARDHAM SOCIETY,NR AVISKAR SOCIETY HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	MR149253		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
MANIBHAI BHAILALBHAI PATEL	NA	NA	BHAILALBHAI J	NA	NA	A/56 AKSHARDHAM SOCIETY,NR AVISKAR SOCIETY HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	MR149253		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
MANIBHAI BHAILALBHAI PATEL	NA	NA	BHAILALBHAI J	NA	NA	A/56 AKSHARDHAM SOCIETY,NR AVISKAR SOCIETY HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	MR149253		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
MANIBHAI BHAILALBHAI PATEL	NA	NA	BHAILALBHAI J	NA	NA	A/56 AKSHARDHAM SOCIETY,NR AVISKAR SOCIETY HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	MR149253		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
MANIBHAI PATEL	NA	NA	AMICHANDDA	NA	NA	B/43 SOHAM TOWER,SOMESHWARA COMPLEX SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	MR148718		Amount for unpaid and unclaime	750	04-NOV-2028	ABIPP6827B						No	No	FY-5
MANIBHAI PATEL	NA	NA	AMICHANDDA	NA	NA	B/43 SOHAM TOWER,SOMESHWARA COMPLEX SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	MR148718		Amount for unpaid and unclaime	813	16-OCT-2029	ABIPP6827B						No	No	FY-6
MANIBHAI ZAVERBHAI PATEL	NA	NA	NA	NA	NA	22 MOTINAGAR SOCIETY OPP TECHNICAL SCHOOL 0	INDIA	GUJARAT	KALOL	382721	MR375050		Amount for unpaid and unclaime	563	01-OCT-2025					MANJULABENMANIBHAIPATEL		No	No	FY-2
MANICHAND RAISONI	NA	NA	NA	NA	NA	51 RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	MR144909		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANICKAM RAMASAMY	NA	NA	NA	NA	NA	D NO 1/41 PERIYAKKADU EDAPPADIKURUMBAPATTI	INDIA	TAMIL NADU	NAMAKKAL	637105	1208160032491058		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
MANICKAM RAMASAMY	NA	NA	NA	NA	NA	D NO 1/41 PERIYAKKADU EDAPPADIKURUMBAPATTI	INDIA	TAMIL NADU	NAMAKKAL	637105	1208160032491058		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
MANICKAM RAMASAMY	NA	NA	NA	NA	NA	D NO 1/41 PERIYAKKADU EDAPPADIKURUMBAPATTI	INDIA	TAMIL NADU	NAMAKKAL	637105	1208160032491058		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
MANIDIPA BHATTACHARYA	NA	NA	DIPTIMOY BHA	NA	NA	15 BABU BAGAN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700031	MR150550		Amount for unpaid and unclaime	2300	12-NOV-2024					DHIMANKAHALI		No	No	FY-1
MANIDIPA KAHALI	NA	NA	DR DHIMAN KA	NA	NA	294 JODHPUR PARK,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700048	MR152289		Amount for unpaid and unclaime	1000	12-NOV-2024					DHIMANKAHALI		No	No	FY-1
MANIJ KUMAR THAKORLAL PATEL	NA	NA	THAKORLAL	NA	NA	SANKAR COLONY TADWADI,RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	MR026501		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
MANIJ KUMAR THAKORLAL PATEL	NA	NA	THAKORLAL	NA	NA	SANKAR COLONY TADWADI,RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	MR026501		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MANIJ KUMAR THAKORLAL PATEL	NA	NA	THAKORLAL	NA	NA	SANKAR COLONY TADWADI,RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	MR026501		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
MANIJ KUMAR THAKORLAL PATEL	NA	NA	THAKORLAL	NA	NA	SANKAR COLONY TADWADI,RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	MR026501		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
MANIJ KUMAR THAKORLAL PATEL	NA	NA	THAKORLAL	NA	NA	SANKAR COLONY TADWADI,RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	MR026501		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
MANIK ARJUNRAO MHETRE	NA	NA	ARJAN M MHE	NA	NA	180 SHUKARAWAR PETH SHINDE,ALI SARJAME WADA 4TH FLR,	INDIA	MAHARASHTRA	PUNE	411002	MR365016		Amount for unpaid and unclaime	500	07-OCT-2026					NILESHARJANRAOMHETRE		No	No	FY-3
MANIK ARJUNRAO MHETRE	NA	NA	ARJAN M MHE	NA	NA	180 SHUKARAWAR PETH SHINDE,ALI SARJAME WADA 4TH FLR,	INDIA	MAHARASHTRA	PUNE	411002	MR365016		Amount for unpaid and unclaime	500	12-MAY-2027					NILESHARJANRAOMHETRE		No	No	FY-4
MANIK ARJUNRAO MHETRE	NA	NA	ARJAN M MHE	NA	NA	180 SHUKARAWAR PETH SHINDE,ALI SARJAME WADA 4TH FLR,	INDIA	MAHARASHTRA	PUNE	411002	MR365016		Amount for unpaid and unclaime	600	04-NOV-2028					NILESHARJANRAOMHETRE		No	No	FY-5
MANIK ARJUNRAO MHETRE	NA	NA	ARJAN M MHE	NA	NA	180 SHUKARAWAR PETH SHINDE,ALI SARJAME WADA 4TH FLR,	INDIA	MAHARASHTRA	PUNE	411002	MR365016		Amount for unpaid and unclaime	650	16-OCT-2029					NILESHARJANRAOMHETRE		No	No	FY-6
MANIK ARJUNRAO MHETRE	NA	NA	ARJAN M MHE	NA	NA	180 SHUKARAWAR PETH SHINDE,ALI SARJAME WADA 4TH FLR,	INDIA	MAHARASHTRA	PUNE	411002	MR365016		Amount for unpaid and unclaime	700	06-NOV-2030					NILESHARJANRAOMHETRE		No	No	FY-7
MANIK CHAND MAITY	NA	NA	LATE BABULAL	NA	NA	VILL DEBRA BAZAR,POST DEBRA BAZAR,	INDIA	WEST BENGAL	DIST MIDNAPORE	721126	MR151586		Amount for unpaid and unclaime	400	12-NOV-2024					MAYARANIMAITY		No	No	FY-1
MANIK CHAND MAITY	NA	NA	LATE BABULAL	NA	NA	VILL DEBRA BAZAR,POST DEBRA BAZAR,	INDIA	WEST BENGAL	DIST MIDNAPORE	721126	MR151586		Amount for unpaid and unclaime	450	01-OCT-2025					MAYARANIMAITY		No	No	FY-2
MANIK CHAND MAITY	NA	NA	LATE BABULAL	NA	NA	VILL DEBRA BAZAR,POST DEBRA BAZAR,	INDIA	WEST BENGAL	DIST MIDNAPORE	721126	MR151586		Amount for unpaid and unclaime	500	07-OCT-2026					MAYARANIMAITY		No	No	FY-3
MANIK CHAND MAITY	NA	NA	LATE BABULAL	NA	NA	VILL DEBRA BAZAR,POST DEBRA BAZAR,	INDIA	WEST BENGAL	DIST MIDNAPORE	721126	MR151586		Amount for unpaid and unclaime	500	12-MAY-2027					MAYARANIMAITY		No	No	FY-4
MANIK LAL SAHA	NA	NA	LATE KANAI LA	NA	NA	28/6 NEW BALLYGUNGE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700039	MR151431		Amount for unpaid and unclaime	400	12-NOV-2024					SMTANIMASAHA		No	No	FY-1
MANIK LAL SAHA	NA	NA	LATE KANAI LA	NA	NA	28/6 NEW BALLYGUNGE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700039	MR151431		Amount for unpaid and unclaime	450	01-OCT-2025					SMTANIMASAHA		No	No	FY-2
MANIK LAL SAHA	NA	NA	LATE KANAI LA	NA	NA	28/6 NEW BALLYGUNGE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700039	MR151431		Amount for unpaid and unclaime	500	07-OCT-2026					SMTANIMASAHA		No	No	FY-3
MANIK LAL SAHA	NA	NA	LATE KANAI LA	NA	NA	28/6 NEW BALLYGUNGE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700039	MR151431		Amount for unpaid and unclaime	500	12-MAY-2027					SMTANIMASAHA		No	No	FY-4
MANIK LAL SAHA	NA	NA	LATE KANAI LA	NA	NA	28/6 NEW BALLYGUNGE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700039	MR151431		Amount for unpaid and unclaime	600	04-NOV-2028					SMTANIMASAHA		No	No	FY-5
MANIK LAL SAHA	NA	NA	LATE KANAI LA	NA	NA	28/6 NEW BALLYGUNGE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700039	MR151431		Amount for unpaid and unclaime	650	16-OCT-2029					SMTANIMASAHA		No	No	FY-6
MANIK LAL SAHA	NA	NA	LATE KANAI LA	NA	NA	28/6 NEW BALLYGUNGE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700039	MR151431		Amount for unpaid and unclaime	700	06-NOV-2030					SMTANIMASAHA		No	No	FY-7
MANIK MUKHERJEE	NA	NA	NA	NA	NA	DADA BUNDHI HOTEL,JODHA MAL RD,	INDIA	UTTAR PRADESH	HARDWAR	249401	MR144928		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANIK SHARMA	NA	NA	NA	NA	NA	S O GOPAL SHARMA WARD NO 15 PATEL NAGAR KATHUA NEAR R M C SCHOOL KATHUA KATHUA JAMMU	INDIA	JAMMU AND KASHMIR	KATHUA	184101	1208870052808646		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
MANIK VARMA	NA	NA	NA	NA	NA	14 SHIREESH MAKARAND SOCY,S N ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	MR144933		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
MANIK VARMA	NA	NA	NA	NA	NA	14 SHIREESH MAKARAND SOCY,S N ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	MR144933		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
MANIK VARMA	NA	NA	NA	NA	NA	14 SHIREESH MAKARAND SOCY,S N ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	MR144933		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
MANIKANDAN	NA	NA	NA	NA	NA	SO MANI 64 KORIKULAM NEWSTREET PANANKADU THANJAVURTALUKKA PUDUPATTINAM	INDIA	TAMIL NADU	THANJAVUR	613006	1208870066440060		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
MANIKANDAN POTTY SARADAMBAL AMIRTH	NA	NA	NA	NA	NA	7 83 ARUVIKKARAI GRAMAM	INDIA	TAMIL NADU	KANYAKUMARI	629177	1208180009577342		Amount for unpaid and unclaime	419	04-NOV-2028							No	No	FY-5
MANIKANTA BHOGI	NA	NA	NA	NA	NA	27-3-123, street 3, official colony near shirdi sai baba temple, sri n agar,gajuwaka Visakhapatnam	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	1208880000222214		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
MANIKANTA BHOGI	NA	NA	NA	NA	NA	27-3-123, street 3, official colony near shirdi sai baba temple, sri n agar,gajuwaka Visakhapatnam	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	1208880000222214		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
MANIKANTA VINEETH TELLAKULA	NA	NA	NA	NA	NA	6-1-224/1 VDOS COLONY	INDIA	ANDHRA PRADESH	KHAMMAM	507002	1208160069066906		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
MANIKANTA VINEETH TELLAKULA	NA	NA	NA	NA	NA	6-1-224/1 VDOS COLONY	INDIA	ANDHRA PRADESH	KHAMMAM	507002	1208160069066906		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
MANIKANTAN MURUGAIYAN	NA	NA	NA	NA	NA	SO MURUGAIYAN 143 AATHI STREET PATTUKKOTTAI THANJAVUR TAMIL NADU	INDIA	TAMIL NADU	THANJAVUR	614601	1208870004603453		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
MANIKCHAND SETHIA	NA	NA	LATE SURAJMA	NA	NA	C/O SHETHIA BROT;P-4 NEW HOWRAH,BRIDGE APP ROAD SHOP B 73,	INDIA	WEST BENGAL	KOLKATA	700001	MR148262		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MANIKCHAND SETHIA	NA	NA	LATE SURAJMA	NA	NA	C/O SHETHIA BROT;P-4 NEW HOWRAH,BRIDGE APP ROAD SHOP B 73,	INDIA	WEST BENGAL	KOLKATA	700001	MR148262		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANIKCHAND SETHIA	NA	NA	LATE SURAJMA	NA	NA	C/O SHETHIA BROT;P-4 NEW HOWRAH,BRIDGE APP ROAD SHOP B 73,	INDIA	WEST BENGAL	KOLKATA	700001	MR148262		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANIKCHAND SETHIA	NA	NA	LATE SURAJMA	NA	NA	C/O SHETHIA BROT;P-4 NEW HOWRAH,BRIDGE APP ROAD SHOP B 73,	INDIA	WEST BENGAL	KOLKATA	700001	MR148262		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANIKCHAND SETHIA	NA	NA	LATE SURAJMA	NA	NA	C/O SHETHIA BROT;P-4 NEW HOWRAH,BRIDGE APP ROAD SHOP B 73,	INDIA	WEST BENGAL	KOLKATA	700001	MR148262		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MANIKUNTALA BHATTACHARYYA	NA	NA	NIRMAL BHATT	NA	NA	I/J-14 KUSTHIA HOUSING,EST KUSTHIA ROAD,	INDIA	WEST BENGAL	KOLKATA	700039	MR035539		Amount for unpaid and unclaime	450	01-OCT-2025	BKQPB8845M						No	No	FY-2
MANIKUNTALA BHATTACHARYYA	NA	NA	NIRMAL BHATT	NA	NA	I/J-14 KUSTHIA HOUSING,EST KUSTHIA ROAD,	INDIA	WEST BENGAL	KOLKATA	700039	MR035539		Amount for unpaid and unclaime	500	07-OCT-2026	BKQPB8845M						No	No	FY-3
MANIKUNTALA BHATTACHARYYA	NA	NA	NIRMAL BHATT	NA	NA	I/J-14 KUSTHIA HOUSING,EST KUSTHIA ROAD,	INDIA	WEST BENGAL	KOLKATA	700039	MR035539		Amount for unpaid and unclaime	500	12-MAY-2027	BKQPB8845M						No	No	FY-4
MANIKUNTALA BHATTACHARYYA	NA	NA	NIRMAL BHATT	NA	NA	I/J-14 KUSTHIA HOUSING,EST KUSTHIA ROAD,	INDIA	WEST BENGAL	KOLKATA	700039	MR035539		Amount for unpaid and unclaime	600	04-NOV-2028	BKQPB8845M						No	No	FY-5
MANIKUNTALA BHATTACHARYYA	NA	NA	NIRMAL BHATT	NA	NA	I/J-14 KUSTHIA HOUSING,EST KUSTHIA ROAD,	INDIA	WEST BENGAL	KOLKATA	700039	MR035539		Amount for unpaid and unclaime	650	16-OCT-2029	BKQPB8845M						No	No	FY-6
MANIKUNTALA BHATTACHARYYA	NA	NA	NIRMAL BHATT	NA	NA	I/J-14 KUSTHIA HOUSING,EST KUSTHIA ROAD,	INDIA	WEST BENGAL	KOLKATA	700039	MR035539		Amount for unpaid and unclaime	700	06-NOV-2030	BKQPB8845M						No	No	FY-7
MANIKYAM BANGARU	NA	NA	VENKATA MAN	NA	NA	BANGARUVARI STREET,PALAKOL,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534260	MR138691		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
MANIKYAM BANGARU	NA	NA	VENKATA MAN	NA	NA	BANGARUVARI STREET,PALAKOL,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534260	MR138691		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
MANILAL	NA	NA	KHUMAJI	NA	NA	114 ANNA PILLAI ST, ,	INDIA	TAMIL NADU	CHENNAI	600079	MR025089		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANILAL DEVSHI KURWA	NA	NA	NA	NA	NA	4/1 JAYACHAMRAJ NAGAR,HUBLI,	INDIA	KARNATAKA	HUBLI	580020	IN30088813003379		Amount for unpaid and unclaime	450	01-OCT-2025	AELPK8218D			MALAYKURWA			No	No	FY-2
MANILAL JETHALAL SHAH	NA	NA	JETHALAL SHAI	NA	NA	110/3303 PANT NAGAR,GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400075	MR150068		Amount for unpaid and unclaime	500	12-MAY-2027					ASHOKMSHAH		No	No	FY-4
MANILAL JOITARAM PATEL	NA	NA	NA	NA	NA	8/34 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	MR283202		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANILAL L SHAH	NA	NA	NA	NA	NA	ROOM NO 28 CHHOTANI BLDG,93/95 S JADAV MARG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	MR144954		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANILAL R PATEL	NA	NA	NA	NA	NA	A/5 SARDAR PATEL SOCIETY,NEHRU ROAD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	MR144960		Amount for unpaid and unclaime	100	12-NOV-2024					MEENAMPATEL		No	No	FY-1
MANILAL SUKHABHAI SOLANKI	NA	NA	SUKHABHAI DA	NA	NA	POSTAL ASST. HEAD POST OFFICE, ,	INDIA	GUJARAT	VALSAD	396001	MR365017		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANILAL SUKHABHAI SOLANKI	NA	NA	SUKHABHAI DA	NA	NA	POSTAL ASST. HEAD POST OFFICE, ,	INDIA	GUJARAT	VALSAD	396001	MR365017		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANILAL VIRJI RITA	NA	NA	VIRJI RAGHAVJ	NA	NA	C/O KALPANA ELECTRONICS IRANI CHAWAL,DR DISILVA ROAD DADAR W,	INDIA	MAHARASHTRA	MUMBAI	400028	MR048561		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
MANILAL VIRJI RITA	NA	NA	VIRJI RAGHAVJ	NA	NA	C/O KALPANA ELECTRONICS IRANI CHAWAL,DR DISILVA ROAD DADAR W,	INDIA	MAHARASHTRA	MUMBAI	400028	MR048561		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
MANILAL VIRJI RITA	NA	NA	VIRJI RAGHAVJ	NA	NA	C/O KALPANA ELECTRONICS IRANI CHAWAL,DR DISILVA ROAD DADAR W,	INDIA	MAHARASHTRA	MUMBAI	400028	MR048561		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
MANILAL VIRJI RITA	NA	NA	VIRJI RAGHAVJ	NA	NA	C/O KALPANA ELECTRONICS IRANI CHAWAL,DR DISILVA ROAD DADAR W,	INDIA	MAHARASHTRA	MUMBAI	400028	MR048561		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
MANILAL VIRJI RITA	NA	NA	VIRJI RAGHAVJ	NA	NA	C/O KALPANA ELECTRONICS IRANI CHAWAL,DR DISILVA ROAD DADAR W,	INDIA	MAHARASHTRA	MUMBAI	400028	MR048561		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
MANILAL VIRJI RITA	NA	NA	VIRJI RAGHAVJ	NA	NA	C/O KALPANA ELECTRONICS IRANI CHAWAL,DR DISILVA ROAD DADAR W,	INDIA	MAHARASHTRA	MUMBAI	400028	MR048561		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
MANIMALA JALLA	NA	NA	NAGESWARA R	NA	NA	H NO 11/24/44,M V COLONY,DESHAIPET ROAD	INDIA	ANDHRA PRADESH	WARANGAL	506002	MR045706		Amount for unpaid and unclaime	450	01-OCT-2025	ABBPJ8341D						No	No	FY-2
MANIMALA JALLA	NA	NA	NAGESWARA R	NA	NA	H NO 11/24/44,M V COLONY,DESHAIPET ROAD	INDIA	ANDHRA PRADESH	WARANGAL	506002	MR045706		Amount for unpaid and unclaime	500	07-OCT-2026	ABBPJ8341D						No	No	FY-3
MANIMALA JALLA	NA	NA	NAGESWARA R	NA	NA	H NO 11/24/44,M V COLONY,DESHAIPET ROAD	INDIA	ANDHRA PRADESH	WARANGAL	506002	MR045706		Amount for unpaid and unclaime	500	12-MAY-2027	ABBPJ8341D						No	No	FY-4
MANIMALA JALLA	NA	NA	NAGESWARA R	NA	NA	H NO 11/24/44,M V COLONY,DESHAIPET ROAD	INDIA	ANDHRA PRADESH	WARANGAL	506002	MR045706		Amount for unpaid and unclaime	600	04-NOV-2028	ABBPJ8341D						No	No	FY-5
MANIMALA JALLA	NA	NA	NAGESWARA R	NA	NA	H NO 11/24/44,M V COLONY,DESHAIPET ROAD	INDIA	ANDHRA PRADESH	WARANGAL	506002	MR045706		Amount for unpaid and unclaime	650	16-OCT-2029	ABBPJ8341D						No	No	FY-6
MANIMALA JALLA	NA	NA	NAGESWARA R	NA	NA	H NO 11/24/44,M V COLONY,DESHAIPET ROAD	INDIA	ANDHRA PRADESH	WARANGAL	506002	MR045706		Amount for unpaid and unclaime	700	06-NOV-2030	ABBPJ8341D						No	No	FY-7
MANIMEKALA S	NA	NA	NA	NA	NA	1/57/B KUMARALAYAM POST,MOHANUR,	INDIA	TAMIL NADU	NAMAKKAL	637015	IN30044110869176		Amount for unpaid and unclaime	225	01-OCT-2025	ANYPM6546L						No	No	FY-2
MANIMEKALA S	NA	NA	NA	NA	NA	1/57/B KUMARALAYAM POST,MOHANUR,	INDIA	TAMIL NADU	NAMAKKAL	637015	IN30044110869176		Amount for unpaid and unclaime	250	12-MAY-2027	ANYPM6546L						No	No	FY-4
MANIMEKALA S	NA	NA	NA	NA	NA	1/57/B KUMARALAYAM POST,MOHANUR,	INDIA	TAMIL NADU	NAMAKKAL	637015	IN30044110869176		Amount for unpaid and unclaime	325	16-OCT-2029	ANYPM6546L						No	No	FY-6
MANIMEKALA S	NA	NA	NA	NA	NA	1/57/B KUMARALAYAM POST,MOHANUR,	INDIA	TAMIL NADU	NAMAKKAL	637015	IN30044110869176		Amount for unpaid and unclaime	350	06-NOV-2030	ANYPM6546L						No	No	FY-7
MANINDER KAUR	NA	NA	JASWINDER SI	NA	NA	HOUSE NO 51/H,NAGAL TOWN SHIP,	INDIA	PUNJAB	ROPAR	140124	MR054832		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MANINDER PAL	NA	NA	NA	NA	NA	FLAT NO 201 RIT LAND 197 ST PAUL'S ROAD,CHANDRA CO OP SOC BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	MR290495		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANINDER PAL SINGH	NA	NA	JAGJIT SINGH	NA	NA	536 BASANT AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	MR043296		Amount for unpaid and unclaime	500	12-MAY-2027	ALQPS5419N						No	No	FY-4
MANISH	NA	NA	RAM PRAKASH	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	MR288329		Amount for unpaid and unclaime	80	12-NOV-2024					RAMPRAKASHSETHI		No	No	FY-1
MANISH AGARWAL	NA	NA	T C AGARWAL	NA	NA	7556 RAM NAGAR, ,	INDIA	DELHI	NEW DELHI	110055	MR043884		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANISH AGARWAL	NA	NA	T C AGARWAL	NA	NA	7556 RAM NAGAR, ,	INDIA	DELHI	NEW DELHI	110055	MR043884		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANISH AGARWAL	NA	NA	T C AGARWAL	NA	NA	7556 RAM NAGAR, ,	INDIA	DELHI	NEW DELHI	110055	MR043884		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANISH AGARWAL	NA	NA	T C AGARWAL	NA	NA	7556 RAM NAGAR, ,	INDIA	DELHI	NEW DELHI	110055	MR043884		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANISH AGARWAL	NA	NA	NA	NA	NA	HALWAI PADA . ,	INDIA	RAJASTHAN	ALWAR	301001	1208870004153272		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MANISH AGARWAL	NA	NA	T C AGARWAL	NA	NA	7556 RAM NAGAR, ,	INDIA	DELHI	NEW DELHI	110055	MR043884		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANISH AGARWAL	NA	NA	NA	NA	NA	WARD NO 5 PURANI SABJI MANDIKE PASS SINGHANA	INDIA	RAJASTHAN	JHUNJHUNU	333516	1208180013438451		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
MANISH AGARWAL	NA	NA	T C AGARWAL	NA	NA	7556 RAM NAGAR, ,	INDIA	DELHI	NEW DELHI	110055	MR043884		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MANISH AGRAWAL	NA	NA	L P AGRAWAL	NA	NA	WZ 64/2 GALI NO 1,LAJWANTI GARDEN,	INDIA	DELHI	NEW DELHI	110046	MR025799		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANISH AGRAWAL	NA	NA	L P AGRAWAL	NA	NA	WZ 64/2 GALI NO 1,LAJWANTI GARDEN,	INDIA	DELHI	NEW DELHI	110046	MR025799		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANISH ANANTRAI SHAH	NA	NA	NA	NA	NA	B/9 DINU PATIL ESTATE 2ND FLR,STN ROAD,BHANDUP W	INDIA	MAHARASHTRA	MUMBAI	400078	MR287293		Amount for unpaid and unclaime	80	12-NOV-2024					BHAVESHASHAH		No	No	FY-1
MANISH BABULAL AGRAWAL	NA	NA	BABULAL AGR/	NA	NA	2896 AGRA ROAD, ,	INDIA	MAHARASHTRA	DHULE	424001	MR290264		Amount for unpaid and unclaime	400	12-NOV-2024					BABULALSURAJMALAGRAWAL		No	No	FY-1
MANISH BABULAL SHAH	NA	NA	BABULAL T SH/	NA	NA	PACHITRAV NIWAS SHREE RAM WADI,TAL IGETPURI DIST NASIK,	INDIA	MAHARASHTRA	GHOTI	422402	MR150081		Amount for unpaid and unclaime	100	12-NOV-2024					MANISHKAMLESHJOSHI		No	No	FY-1
MANISH BAGRI	NA	NA	BALMUKUNDJI	NA	NA	C/O MR N K BAGREE,A12/8 PURBASHA HOUSING ESTATE,KAKURGANCHI	INDIA	WEST BENGAL	KOLKATA	700054	MR282408		Amount for unpaid and unclaime	130	12-MAY-2027							No	No	FY-4
MANISH BAGRI	NA	NA	BALMUKUNDJI	NA	NA	C/O MR N K BAGREE,A12/8 PURBASHA HOUSING ESTATE,KAKURGANCHI	INDIA	WEST BENGAL	KOLKATA	700054	MR282408		Amount for unpaid and unclaime	169	16-OCT-2029							No	No	FY-6
MANISH BAGRI	NA	NA	BALMUKUNDJI	NA	NA	C/O MR N K BAGREE,A12/8 PURBASHA HOUSING ESTATE,KAKURGANCHI	INDIA	WEST BENGAL	KOLKATA	700054	MR282408		Amount for unpaid and unclaime	182	06-NOV-2030							No	No	FY-7
MANISH BAJPAT	NA	NA	NA	NA	NA	77/5 SECTOR 1,SAKET,	INDIA	DELHI	NEW DELHI	110017	MR283346		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANISH BANSAL	NA	NA	DIN DAYAL BAI	NA	NA	H/1/9 BANSAL NIWAS VIJAY CHOWK,KRISHAN NAGAR,	INDIA	DELHI	DELHI	110051	MR063067		Amount for unpaid and unclaime	3250	16-OCT-2029					SUNHARIDEVI		No	No	FY-6
MANISH BANSAL	NA	NA	DIN DAYAL BAI	NA	NA	H/1/9 BANSAL NIWAS VIJAY CHOWK,KRISHAN NAGAR,	INDIA	DELHI	DELHI	110051	MR063067		Amount for unpaid and unclaime	3500	06-NOV-2030					SUNHARIDEVI		No	No	FY-7
MANISH BHALLA	NA	NA	OM PRAKASH I	NA	NA	9 NDME FLATS,XY BLOCK,SAROJINI NAGAR	INDIA	DELHI	NEW DELHI	110023	MR052016		Amount for unpaid and unclaime	400	12-NOV-2024					MANJITBHALLA		No	No	FY-1
MANISH BUDDHDEV	NA	NA	RAJNIKANT	NA	NA	1 PEACE SHANTILAL MODI ROAD,KANDIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400067	MR284010		Amount for unpaid and unclaime	80	12-NOV-2024					NEENABUDDHDEV		No	No	FY-1
MANISH BUDDHDEV	NA	NA	RAJNIKANT	NA	NA	1 PEACE SHANTILAL MODI ROAD,KANDIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400067	MR284010		Amount for unpaid and unclaime	100	07-OCT-2026					NEENABUDDHDEV		No	No	FY-3
MANISH BUDDHDEV	NA	NA	RAJNIKANT	NA	NA	1 PEACE SHANTILAL MODI ROAD,KANDIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400067	MR284010		Amount for unpaid and unclaime	100	12-MAY-2027					NEENABUDDHDEV		No	No	FY-4
MANISH BUDDHDEV	NA	NA	RAJNIKANT	NA	NA	1 PEACE SHANTILAL MODI ROAD,KANDIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400067	MR284010		Amount for unpaid and unclaime	120	04-NOV-2028					NEENABUDDHDEV		No	No	FY-5
MANISH BUDDHDEV	NA	NA	RAJNIKANT	NA	NA	1 PEACE SHANTILAL MODI ROAD,KANDIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400067	MR284010		Amount for unpaid and unclaime	130	16-OCT-2029					NEENABUDDHDEV		No	No	FY-6
MANISH BUDDHDEV	NA	NA	RAJNIKANT	NA	NA	1 PEACE SHANTILAL MODI ROAD,KANDIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400067	MR284010		Amount for unpaid and unclaime	140	06-NOV-2030					NEENABUDDHDEV		No	No	FY-7
MANISH DAMELE	NA	NA	MOHANLAL DA	NA	NA	FLAT NO 3/C REGENCY LAKSHYA APTS,NEAR GREATER KAILASH HOSPITAL,15/2 OLD PALASIA	INDIA	MADHYA PRADESH	INDORE	452001	MR059609		Amount for unpaid and unclaime	450	01-OCT-2025	AHBPD4647A						No	No	FY-2
MANISH DAMELE	NA	NA	MOHANLAL DA	NA	NA	FLAT NO 3/C REGENCY LAKSHYA APTS,NEAR GREATER KAILASH HOSPITAL,15/2 OLD PALASIA	INDIA	MADHYA PRADESH	INDORE	452001	MR059609		Amount for unpaid and unclaime	500	12-MAY-2027	AHBPD4647A						No	No	FY-4
MANISH DHYANI	NA	NA	NA	NA	NA	18/B LAKSH REGENCY,OPP MANSHI LAND MARK,DIST ANAND	INDIA	GUJARAT	BAKROL	388315	MR144989		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANISH DIDWANIA	NA	NA	NA	NA	NA	44/A LANE NO 5,RAVINDRA PURI,	INDIA	UTTAR PRADESH	VARANASI	221005	MR141856		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
MANISH DIDWANIA	NA	NA	NA	NA	NA	44/A LANE NO 5,RAVINDRA PURI,	INDIA	UTTAR PRADESH	VARANASI	221005	MR141856		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
MANISH DIDWANIA	NA	NA	NA	NA	NA	44/A LANE NO 5,RAVINDRA PURI,	INDIA	UTTAR PRADESH	VARANASI	221005	MR141856		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
MANISH DINESH KAKADE	NA	NA	DINESH B KAK/	NA	NA	SHREE GAJANAN KUTIR 19/45 THAKURBHAT,SAGARSHET ROAD VILLAGE:DHORLI,	INDIA	MAHARASHTRA	VASAI WEST	401207	MR149534		Amount for unpaid and unclaime	1125	12-MAY-2027					DINESHBKAKADE		No	No	FY-4
MANISH DINESH KAKADE	NA	NA	DINESH B KAK/	NA	NA	SHREE GAJANAN KUTIR 19/45 THAKURBHAT,SAGARSHET ROAD VILLAGE:DHORLI,	INDIA	MAHARASHTRA	VASAI WEST	401207	MR149534		Amount for unpaid and unclaime	1463	16-OCT-2029					DINESHBKAKADE		No	No	FY-6
MANISH DINESH KAKADE	NA	NA	DINESH B KAK/	NA	NA	SHREE GAJANAN KUTIR 19/45 THAKURBHAT,SAGARSHET ROAD VILLAGE:DHORLI,	INDIA	MAHARASHTRA	VASAI WEST	401207	MR149534		Amount for unpaid and unclaime	1575	06-NOV-2030					DINESHBKAKADE		No	No	FY-7
MANISH DINKAR NIKAM	NA	NA	NA	NA	NA	D 1004 CRYSTAL GARDEN BANER PASHAN LINK ROAD PASHAN PUNE CITY	INDIA	MAHARASHTRA	PUNE	411021	1208870056899601		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
MANISH G DAVE	NA	NA	GHANSHYAMB	NA	NA	18 DREAM LAND PARK,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	MR370394		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
MANISH G DAVE	NA	NA	GHANSHYAMB	NA	NA	18 DREAM LAND PARK,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	MR370394		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MANISH G DAVE	NA	NA	GHANSHYAMB	NA	NA	18 DREAM LAND PARK,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	MR370394		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
MANISH G DAVE	NA	NA	GHANSHYAMB	NA	NA	18 DREAM LAND PARK,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	MR370394		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
MANISH GHIYA	NA	NA	RADHESHYAM	NA	NA	C/O PRIME SECURITIES LTD,WORLD TRADE CENTRE I 6TH FLR,CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	MR151464		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MANISH GUNVATRAY PARMAR	NA	NA	NA	NA	NA	KANSARABAZARSIHORSIHOR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364240	1204700010091281		Amount for unpaid and unclaime	58	04-NOV-2028							No	No	FY-5
MANISH HARKISHAN ZAVERI HUF	NA	NA	NA	NA	NA	KHAKHAR BUNGLOW PLOT NO-B/5,PAREKH NAGAR,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	1203320002229994		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANISH HARKISHAN ZAVERI HUF	NA	NA	NA	NA	NA	KHAKHAR BUNGLOW PLOT NO-B/5,PAREKH NAGAR,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	1203320002229994		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANISH HARKISHAN ZAVERI HUF	NA	NA	NA	NA	NA	KHAKHAR BUNGLOW PLOT NO-B/5,PAREKH NAGAR,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	1203320002229994		Amount for unpaid and unclaime	540	04-NOV-2028							No	No	FY-5
MANISH HARKISHAN ZAVERI HUF	NA	NA	NA	NA	NA	KHAKHAR BUNGLOW PLOT NO-B/5,PAREKH NAGAR,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	1203320002229994		Amount for unpaid and unclaime	585	16-OCT-2029							No	No	FY-6
MANISH JITESH SAGAR	NA	NA	NA	NA	NA	BLOCK 268/1 GH TYPE,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	MR145013		Amount for unpaid and unclaime	100	12-NOV-2024					MANOJKUMARATMARAMS		No	No	FY-1
MANISH KHULLAR	NA	NA	NA	NA	NA	TYPE V QR IV,P & T COLONY,SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	MR141860		Amount for unpaid and unclaime	180	12-NOV-2024					MOHITKHULLAR		No	No	FY-1
MANISH KUMAR	NA	NA	SRI RAM NIRA	NA	NA	C/O NATIONAL LIME STORE,MAIN ROAD,	INDIA	UTTAR PRADESH	KHALILABAD	272175	MR151397		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANISH KUMAR	NA	NA	NA	NA	NA	SO VISHWANATH THAKUR SHRIRAMPUR AYODHYA CHAKTA WAINI WAINI SAMASTIPUR	INDIA	BIHAR	SAMASTIPUR	848131	1208870013505744		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MANISH KUMAR	NA	NA	NA	NA	NA	MASJID SARISTABAD ANISABADPATNA	INDIA	JHARKHAND	PATNA	800002	1208180056347591		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MANISH KUMAR	NA	NA	NA	NA	NA	FATEHPUR	INDIA	RAJASTHAN	SIKAR	332302	1208160014153831		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
MANISH KUMAR	NA	NA	NA	NA	NA	KOILPURI217 JHAJJAR 0 0	INDIA	HARYANA	JHAJJAR	124109	1208180063822381		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
MANISH KUMAR	NA	NA	NA	NA	NA	VILL KURTHIA POST RAISA,RAISA	INDIA	JHARKHAND	NALANDA	803108	1208160039315304		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
MANISH KUMAR GOWL	NA	NA	NA	NA	NA	113/2 PATEL NAGAR,MUZAFFARNAGAR NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	MR145027		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANISH KUMAR GUPTA	NA	NA	NA	NA	NA	SO CHANDRAMANI GUPTA WARD NO13 N H 30 ROAD ARA MACHINEBAGHEDI CHAKGHAT CHAK TEDH	INDIA	MADHYA PRADESH	REWA	486226	1208870066509126		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
MANISH KUMAR JELOKA	NA	NA	PRAHLAD ROY	NA	NA	JAIHIND BLG NO 2 ROOM NO 4,2ND FLOOR BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR289927		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MANISH KUMAR KHARE	NA	NA	NA	NA	NA	18 18 VIJAY NAGAR NEARHANUMAN MANDIR.	INDIA	MADHYA PRADESH	INDORE	452001	120887004083107	2	Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MANISH KUMAR KHARE	NA	NA	NA	NA	NA	18 18 VIJAY NAGAR NEARHANUMAN MANDIR.	INDIA	MADHYA PRADESH	INDORE	452001	120887004083107	2	Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MANISH KUMAR SARAF	NA	NA	NA	NA	NA	NEAR DREAMLIGHT THEATRE,WARD NO.33,PO SUJANGARH	INDIA	RAJASTHAN	DIST CHURU	331507	IN30116030179477		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
MANISH KUMAR SARAF	NA	NA	NA	NA	NA	NEAR DREAMLIGHT THEATRE,WARD NO.33,PO SUJANGARH	INDIA	RAJASTHAN	DIST CHURU	331507	IN30116030179477		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
MANISH KUMAR SARAF	NA	NA	NA	NA	NA	NEAR DREAMLIGHT THEATRE,WARD NO.33,PO SUJANGARH	INDIA	RAJASTHAN	DIST CHURU	331507	IN30116030179477		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
MANISH KUMAR SARAF	NA	NA	NA	NA	NA	NEAR DREAMLIGHT THEATRE,WARD NO.33,PO SUJANGARH	INDIA	RAJASTHAN	DIST CHURU	331507	IN30116030179477		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
MANISH KUMAR SARAF	NA	NA	NA	NA	NA	NEAR DREAMLIGHT THEATRE,WARD NO.33,PO SUJANGARH	INDIA	RAJASTHAN	DIST CHURU	331507	IN30116030179477		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
MANISH KUMAR SARAF	NA	NA	NA	NA	NA	NEAR DREAMLIGHT THEATRE WARD NO.33 PO SUJANGARH DIST CHURU(RAJ) 331507	INDIA	RAJASTHAN	CHURU	331507	IN30011830179477		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
MANISH KUMAR SARAF	NA	NA	NA	NA	NA	NEAR DREAMLIGHT THEATRE WARD NO.33 PO SUJANGARH DIST CHURU(RAJ) 331507	INDIA	RAJASTHAN	CHURU	331507	IN30011830179477		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
MANISH KUMAR SHUKLA	NA	NA	NA	NA	NA	S O ARUN KUMAR SHUKLA WARD 2 AMAWA 5 NEAR HANUMAN MANDIR TAMRADESH 252 REWA MADHYA	INDIA	MADHYA PRADESH	REWA	486123	12088700393979125		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
MANISH KUMAR ZINZUVADIA	NA	NA	NA	NA	NA	10/4 SHAKKAR BAZAR NEAR,OSWAL MANGLIK BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	1202990004195772		Amount for unpaid and unclaime	32	12-NOV-2024							No	No	FY-1
MANISH LAKHANI	NA	NA	N NAGINDAS	NA	NA	4 SRIRAM SOCIETY,GOTRI ROAD,NEAR NATUBHAI CENTRE	INDIA	GUJARAT	BARODA	390012	MR282792		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANISH LAKHANI	NA	NA	N NAGINDAS	NA	NA	4 SRIRAM SOCIETY,GOTRI ROAD,NEAR NATUBHAI CENTRE	INDIA	GUJARAT	BARODA	390012	MR282792		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANISH LAKHANI	NA	NA	N NAGINDAS	NA	NA	4 SRIRAM SOCIETY,GOTRI ROAD,NEAR NATUBHAI CENTRE	INDIA	GUJARAT	BARODA	390012	MR282792		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANISH LOHIA	NA	NA	NA	NA	NA	NO 9 II MAIN ROAD,YADAVAGIRI,	INDIA	KARNATAKA	MYSORE	570020	MR283734		Amount for unpaid and unclaime	90	01-OCT-2025	AAGPL5668P						No	No	FY-2
MANISH LOHIA	NA	NA	B K LOHIA	NA	NA	NO 9 II MAIN ROAD,YADAVAGIRI,	INDIA	KARNATAKA	MYSORE	570020	MR365121		Amount for unpaid and unclaime	1000	07-OCT-2026	AAGPL5668P						No	No	FY-3
MANISH M BHAGAT	NA	NA	M BHAGAT	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	MR372979		Amount for unpaid and unclaime	4	12-NOV-2024	AFSPT3081P						No	No	FY-1
MANISH MANSURI	NA	NA	MOHAMEDUSI	NA	NA	10 DIPAK SOCIETY,GHAKWAD HAVELYU,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380001	MR048269		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANISH MANSURI	NA	NA	MOHAMEDUSI	NA	NA	10 DIPAK SOCIETY,GHAKWAD HAVELYU,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380001	MR048269		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANISH MANUBHAI SHAH	NA	NA	MANUBHAI SH	NA	NA	M M SHAH INVESTMENT,4 HEMNIWAS KILACHAND ROAD,OPP SHANKAR LANE KANDIWALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	MR365185		Amount for unpaid and unclaime	1000	12-MAY-2027	AMHPS2123D						No	No	FY-4
MANISH MAZUMDER	NA	NA	NA	NA	NA	NATHPARA DIGHIRPAR PASCHIM DIGHIRPAR SOUTH 24 PARGANAS CANNING I	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	743329	1208870032822340		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MANISH MURJANI HUF	NA	NA	NA	NA	NA	SO BHAGWANDAS MURJANI 89 AKESHAR BAGH TULSI NIWAS SHIVROAD RATANADA	INDIA	RAJASTHAN	JODHPUR	342001	1203320070962251		Amount for unpaid and unclaime	63	06-NOV-2030							No	No	FY-7
MANISH NANDA	NA	NA	NA	NA	NA	201 PRADEEP,WORLHI HILL D,	INDIA	MAHARASHTRA	MUMBAI	400018	MR145040		Amount for unpaid and unclaime	100	12-NOV-2024					MANISHANANDA		No	No	FY-1
MANISH NARAYAN KHEDEKAR	NA	NA	NA	NA	NA	91 D ROOM NO 6SITARAM PODDARMARG	INDIA	MAHARASHTRA	MUMBAI	400002	120887001533178	2	Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
MANISH NARAYAN KHEDEKAR	NA	NA	NA	NA	NA	91 D ROOM NO 6SITARAM PODDARMARG	INDIA	MAHARASHTRA	MUMBAI	400002	120887001533178	2	Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
MANISH NARAYAN KHEDEKAR	NA	NA	NA	NA	NA	91 D ROOM NO 6SITARAM PODDARMARG	INDIA	MAHARASHTRA	MUMBAI	400002	120887001533178	2	Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
MANISH PADAMSHI JAGANI	NA	NA	PADAMSHI KA	NA	NA	15 JAY NIKETAN,16TH ROAD KHAR (W),	INDIA	MAHARASHTRA	MUMBAI	400052	MR148732		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MANISH PATNI	NA	NA	CHATURBHUJ I	NA	NA	C/O C B PATNI FOOD OFFICER,F/2 CIVIL LINES,	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	MR140745		Amount for unpaid and unclaime	260	12-NOV-2024							No	No	FY-1
MANISH PRAKASH PATEL	NA	NA	PRAKASH BHAI	NA	NA	FLAT NO 6 2ND FLR PLOT NO K69/78,SHREE TRIMURTI CHS LTD 17TH ROAD,SOUTH ZONE KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	MR150556		Amount for unpaid and unclaime	625	12-MAY-2027					SHARMILAANILSOLANKI		No	No	FY-4
MANISH PRAKASH PATEL	NA	NA	PRAKASH BHAI	NA	NA	FLAT NO 6 2ND FLR PLOT NO K69/78,SHREE TRIMURTI CHS LTD 17TH ROAD,SOUTH ZONE KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	MR150556		Amount for unpaid and unclaime	750	04-NOV-2028					SHARMILAANILSOLANKI		No	No	FY-5
MANISH PRAKASH PATEL	NA	NA	PRAKASH BHAI	NA	NA	FLAT NO 6 2ND FLR PLOT NO K69/78,SHREE TRIMURTI CHS LTD 17TH ROAD,SOUTH ZONE KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	MR150556		Amount for unpaid and unclaime	813	16-OCT-2029					SHARMILAANILSOLANKI		No	No	FY-6
MANISH PRAKASH PATEL	NA	NA	PRAKASH BHAI	NA	NA	FLAT NO 6 2ND FLR PLOT NO K69/78,SHREE TRIMURTI CHS LTD 17TH ROAD,SOUTH ZONE KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	MR150556		Amount for unpaid and unclaime	875	06-NOV-2030					SHARMILAANILSOLANKI		No	No	FY-7
MANISH R PARIKH	NA	NA	RAMESH PARI	NA	NA	42 NAGARSETH MARKET,RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	MR149809		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
MANISH R PARIKH	NA	NA	RAMESH PARI	NA	NA	42 NAGARSETH MARKET,RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	MR149809		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
MANISH R PARIKH	NA	NA	RAMESH PARI	NA	NA	42 NAGARSETH MARKET,RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	MR149809		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
MANISH R PARIKH	NA	NA	RAMESH PARI	NA	NA	42 NAGARSETH MARKET,RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	MR149809		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
MANISH RAJVANSHI	NA	NA	NA	NA	NA	S/O YOGENDRA RAJVANSHI HOUSE NO VINOD VIHAR GALI NO 04 NEAR KRISHNA PUBLIC SCHOOL GALI NO 04	INDIA	UTTAR PRADESH	SAHARANPUR	247001	1208160095350291		Amount for unpaid and unclaime	29	16-OCT-2029							No	No	FY-6
MANISH RAMESHCHAND CHAUDHARY	NA	NA	NA	NA	NA	ATPOST-BORI ARAB,,TALUKA-DARWHA,,DIST-YAVATMAL,	INDIA	MAHARASHTRA	BORI ARAB	445201	1303580000009064		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
MANISH RAMESHCHAND CHAUDHARY	NA	NA	NA	NA	NA	ATPOST-BORI ARAB,,TALUKA-DARWHA,,DIST-YAVATMAL,	INDIA	MAHARASHTRA	BORI ARAB	445201	1303580000009064		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
MANISH RAMESHCHAND CHAUDHARY	NA	NA	NA	NA	NA	ATPOST-BORI ARAB,,TALUKA-DARWHA,,DIST-YAVATMAL,	INDIA	MAHARASHTRA	BORI ARAB	445201	1303580000009064		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
MANISH RAMESHCHAND CHAUDHARY	NA	NA	NA	NA	NA	ATPOST-BORI ARAB,,TALUKA-DARWHA,,DIST-YAVATMAL,	INDIA	MAHARASHTRA	BORI ARAB	445201	1303580000009064		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
MANISH RASIKLAL SHAH	NA	NA	RASIKLAL	NA	NA	13/A GITANJALI SOCIETY,JETALPUR ROAD,CHIKUWADI	INDIA	GUJARAT	BARODA	390005	MR037335		Amount for unpaid and unclaime	450	01-OCT-2025					SMSHAH		No	No	FY-2
MANISH SETH	NA	NA	SATISH SETH	NA	NA	D/162 NEW RAJINDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	MR140117		Amount for unpaid and unclaime	1100	12-MAY-2027					RAMASETH		No	No	FY-4
MANISH SHARMA	NA	NA	V K SHARMA	NA	NA	FARIDABAD CARGO CARRIER,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	MR148356		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MANISH SHARMA	NA	NA	NA	NA	NA	84/158 DHAWAL GIRI MARG MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	120816000811245		Amount for unpaid and unclaime	144	06-NOV-2030							No	No	FY-7
MANISH SHRIVASTAVA	NA	NA	NA	NA	NA	LIG 9 BHARTI NIKETAN GOVINDPURA , ,	INDIA	MADHYA PRADESH	BHOPAL	462023	IN30021412346904		Amount for unpaid and unclaime	35	12-NOV-2024							No	No	FY-1
MANISH SONI	NA	NA	SUDHIR	NA	NA	VARSHIKAR WADA SHANKAR TEKRI,DANDIA BAZAR,	INDIA	GUJARAT	BARODA	390001	MR023456		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANISH SRIVASTAVA	NA	NA	J B SRIVASTAV	NA	NA	T-45 SECTOR-12,NOIDA COMPLEX,	INDIA	UTTAR PRADESH	NOIDA	201301	MR046974		Amount for unpaid and unclaime	400	12-NOV-2024					MANJUSRIVASTAVA		No	No	FY-1
MANISH SRIVASTAVA	NA	NA	J B SRIVASTAV	NA	NA	T-45 SECTOR-12,NOIDA COMPLEX,	INDIA	UTTAR PRADESH	NOIDA	201301	MR046974		Amount for unpaid and unclaime	450	01-OCT-2025					MANJUSRIVASTAVA		No	No	FY-2
MANISH SRIVASTAVA	NA	NA	J B SRIVASTAV	NA	NA	T-45 SECTOR-12,NOIDA COMPLEX,	INDIA	UTTAR PRADESH	NOIDA	201301	MR046974		Amount for unpaid and unclaime	500	07-OCT-2026					MANJUSRIVASTAVA		No	No	FY-3
MANISH SRIVASTAVA	NA	NA	J B SRIVASTAV	NA	NA	T-45 SECTOR-12,NOIDA COMPLEX,	INDIA	UTTAR PRADESH	NOIDA	201301	MR046974		Amount for unpaid and unclaime	500	12-MAY-2027					MANJUSRIVASTAVA		No	No	FY-4
MANISH SRIVASTAVA	NA	NA	J B SRIVASTAV	NA	NA	T-45 SECTOR-12,NOIDA COMPLEX,	INDIA	UTTAR PRADESH	NOIDA	201301	MR046974		Amount for unpaid and unclaime	600	04-NOV-2028					MANJUSRIVASTAVA		No	No	FY-5
MANISH SURYAWANSHI	NA	NA	NA	NA	NA	RANJHIOUCHAMPA NAGAR RANJHI,	INDIA	MADHYA PRADESH	JABALPUR	482005	120816090049157		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
MANISH VAISHYA	NA	NA	NA	NA	NA	G 21/22 SITE I,CITY CENTRE,	INDIA	MADHYA PRADESH	GWALIOR	474011	MR139386		Amount for unpaid and unclaime	740	12-NOV-2024					NDVAISHYA		No	No	FY-1
MANISH VAISHYA	NA	NA	NA	NA	NA	G 21/22 SITE I,CITY CENTRE,	INDIA	MADHYA PRADESH	GWALIOR	474011	MR139386		Amount for unpaid and unclaime	833	01-OCT-2025					NDVAISHYA		No	No	FY-2
MANISH VERMA	NA	NA	SH HARI KRISH	NA	NA	H NO 235/2 KUTCHA SHIWALA,GURU BAZAR,	INDIA	PUNJAB	AMRITSAR	143001	MR017380		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANISH VERMA	NA	NA	NA	NA	NA	SAJAY KUMAR VERMA HOUSE NO. 15 12 DAYAL BAHG WAID JI WALI GALI	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	1203230009191645		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
MANISH WAHAL	NA	NA	NARAINDER N	NA	NA	104 KANIYA,LINKING ROAD,BANDRA(WEST)	INDIA	MAHARASHTRA	MUMBAI	400050	MR149262		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANISHA AGARWAL	NA	NA	NA	NA	NA	GAURISAGAR RICE MILL P O GAURISAGAR DIST SIBSAGAR	INDIA	ASSAM	GAURISAGAR	785664	MR375384		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
MANISHA AGGARWAL	NA	NA	SATISH KUMAR	NA	NA	9/A M E S ENCLAVE,KOTWALI ROAD,	INDIA	DELHI	NEW DELHI	110010	MR150440		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MANISHA AGGARWAL	NA	NA	NA	NA	NA	H NO BXIII 351 A GOPAL NAGAR WARD NO 23 BATALA	INDIA	PUNJAB	GURDASPUR	143505	IN30114311673721		Amount for unpaid and unclaime	23	01-OCT-2025	AALPA4475E				CHANDERBHUSHANAGGARWAL		No	No	FY-2
MANISHA AGGARWAL	NA	NA	NA	NA	NA	H NO BXIII 351 A GOPAL NAGAR WARD NO 23 BATALA	INDIA	PUNJAB	GURDASPUR	143505	IN30114311673721		Amount for unpaid and unclaime	25	12-MAY-2027	AALPA4475E				CHANDERBHUSHANAGGARWAL		No	No	FY-4
MANISHA AJIT MOOLANI	NA	NA	NA	NA	NA	"SHRI KAILASH" 585/42 SALISBUY,PARK GULTEKADI,	INDIA	MAHARASHTRA	PUNE	411001	MR038867		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANISHA AJIT MOOLANI	NA	NA	NA	NA	NA	"SHRI KAILASH" 585/42 SALISBUY,PARK GULTEKADI,	INDIA	MAHARASHTRA	PUNE	411001	MR038867		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANISHA BHATIA	NA	NA	NA	NA	NA	W O SANDEEP BHATIA FLAT NO 903 TOWER NO C4 NEARSRS INTERNATIONAL SCHOOL SRS RESIDENCY SECTOR 888 KHERI KALAN 1210(	INDIA	HARYANA	FARIDABAD	121002	1201090017619140		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
MANISHA BHATIA	NA	NA	NA	NA	NA	W O SANDEEP BHATIA FLAT NO 903 TOWER NO C4 NEARSRS INTERNATIONAL SCHOOL SRS RESIDENCY SECTOR 888 KHERI KALAN 1210(	INDIA	HARYANA	FARIDABAD	121002	1201090017619140		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
MANISHA BHATIA	NA	NA	NA	NA	NA	W O SANDEEP BHATIA FLAT NO 903 TOWER NO C4 NEARSRS INTERNATIONAL SCHOOL SRS RESIDENCY SECTOR 888 KHERI KALAN 1210(	INDIA	HARYANA	FARIDABAD	121002	1201090017619140		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
MANISHA CHACHAN	NA	NA	RAJ KUMAR CH	NA	NA	C/O HARIYANA MOTORS,RAJA MAIDAN ROAD,	INDIA	ASSAM	JORHAT	785001	MR024764		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANISHA CHINTHA	NA	NA	NA	NA	NA	1 1 135 1 V V COLONY, NEAR VAISHABHAVAN SIDDIPET MANDAL SIDDIPET	INDIA	ANDHRA PRADESH	MEDAK	502103	1208180030568172		Amount for unpaid and unclaime	14	16-OCT-2029							No	No	FY-6
MANISHA GAHLOT BHARTI	NA	NA	NA	NA	NA	D202 IREO UPTOWN SECTOR 66 GURGAON GURGAON HARYANA 122001	INDIA	HARYANA	GURUGRAM	122001	1203230007214791		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
MANISHA GARERA	NA	NA	NA	NA	NA	D/OHasanand Garera 122/697kanapur nagar shastri nagar kanapur nagar kanapur kanapur nagar	INDIA	UTTAR PRADESH	KANPUR	208005	1208160085398510		Amount for unpaid and unclaime	93	16-OCT-2029							No	No	FY-6
MANISHA GARERA	NA	NA	NA	NA	NA	D/OHasanand Garera 122/697kanapur nagar shastri nagar kanapur nagar kanapur kanapur nagar	INDIA	UTTAR PRADESH	KANPUR	208005	1208160085398510		Amount for unpaid and unclaime	100	06-NOV-2030							No	No	FY-7
MANISHA GUPTA	NA	NA	H S GUPTA	NA	NA	C/551/12 MAJLIS PARK,ADARSH NAGAR,	INDIA	DELHI	NEW DELHI	110033	MR039627		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANISHA GUPTA	NA	NA	H S GUPTA	NA	NA	C/551/12 MAJLIS PARK,ADARSH NAGAR,	INDIA	DELHI	NEW DELHI	110033	MR039627		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANISHA GUPTA	NA	NA	H S GUPTA	NA	NA	C/551/12 MAJLIS PARK,ADARSH NAGAR,	INDIA	DELHI	NEW DELHI	110033	MR039627		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANISHA GUPTA	NA	NA	H S GUPTA	NA	NA	C/551/12 MAJLIS PARK,ADARSH NAGAR,	INDIA	DELHI	NEW DELHI	110033	MR039627		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANISHA GUPTA	NA	NA	H S GUPTA	NA	NA	C/551/12 MAJLIS PARK,ADARSH NAGAR,	INDIA	DELHI	NEW DELHI	110033	MR039627		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANISHA GUPTA	NA	NA	H S GUPTA	NA	NA	C/551/12 MAJLIS PARK,ADARSH NAGAR,	INDIA	DELHI	NEW DELHI	110033	MR039627		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MANISHA INDERLAL KUKREJA	NA	NA	NA	NA	NA	LAL SHIL APARTMENT,FLAR NO 202,NEAR GOEL MAIDAN	INDIA	MAHARASHTRA	ULHASNAGAR	421001	1202550000013072		Amount for unpaid and unclaime	25	12-MAY-2027							No	No	FY-4
MANISHA INDERLAL KUKREJA	NA	NA	NA	NA	NA	LAL SHIL APARTMENT,FLAR NO 202,NEAR GOEL MAIDAN	INDIA	MAHARASHTRA	ULHASNAGAR	421001	1202550000013072		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
MANISHA J SHAH	NA	NA	NA	NA	NA	IT LAVKUSH MG ROAD ,NEAR PANCH RASTA ,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	IN30047641408016		Amount for unpaid and unclaime	2000	12-NOV-2024	BCSPS8419L				HemendraVora		No	No	FY-1
MANISHA J SHAH	NA	NA	NA	NA	NA	IT LAVKUSH MG ROAD ,NEAR PANCH RASTA ,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	IN30047641408016		Amount for unpaid and unclaime	2250	01-OCT-2025	BCSPS8419L				HemendraVora		No	No	FY-2
MANISHA JAIN	NA	NA	PRAMOD	NA	NA	C/O HAYWARD SYNTHETICS P LTD,113/115 CAVEL STREET SWADESHI MARKET,MEZENENE FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	MR022153		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANISHA KANTILAL MAHUVAKAR	NA	NA	KANTILAL HARI	NA	NA	FLAT 11 SEA VIEW K C MARG,BANDRA RECLAMATION,	INDIA	MAHARASHTRA	MUMBAI	400050	MR139389		Amount for unpaid and unclaime	400	12-NOV-2024					KANTILALHARILALMAHUVAKAR		No	No	FY-1
MANISHA KUMARI MEENA	NA	NA	NA	NA	NA	W/OVikram Singhudaipura udaipura udaipura udaipura	INDIA	RAJASTHAN	ALWAR	301035	1208160083256100		Amount for unpaid and unclaime	84	06-NOV-2030							No	No	FY-7
MANISHA LALIT KONGRE	NA	NA	NA	NA	NA	MANISHA LALIT KONGRE NITYNAND NAGAR SAIKRUPA	INDIA	MAHARASHTRA	AKOLA	444004	1204470026947837		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
MANISHA LALIT RUHATIYA	NA	NA	NA	NA	NA	MAIN ROAD,AT PO TQ RISOD,DIST WASHIM	INDIA	MAHARASHTRA	RISOD	444506	1203320003199691		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MANISHA LALIT RUHATIYA	NA	NA	NA	NA	NA	MAIN ROAD,AT PO TQ RISOD,DIST WASHIM	INDIA	MAHARASHTRA	RISOD	444506	1203320003199691		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
MANISHA LALIT RUHATIYA	NA	NA	NA	NA	NA	MAIN ROAD,AT PO TQ RISOD,DIST WASHIM	INDIA	MAHARASHTRA	RISOD	444506	1203320003199691		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
MANISHA LALIT RUHATIYA	NA	NA	NA	NA	NA	MAIN ROAD,AT PO TQ RISOD,DIST WASHIM	INDIA	MAHARASHTRA	RISOD	444506	1203320003199691		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
MANISHA NIRANJAN PAREKH	NA	NA	N R PAREKH	NA	NA	WADI,VACHALI POLE,PRAMANAND KAVIS POLE	INDIA	GUJARAT	BARODA	390017	MR010395		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANISHA NIRANJAN PAREKH	NA	NA	N R PAREKH	NA	NA	WADI,VACHALI POLE,PRAMANAND KAVIS POLE	INDIA	GUJARAT	BARODA	390017	MR010395		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANISHA RATISH ZANWAR	NA	NA	NA	NA	NA	2 AND 3 PUSHKAR RESIDENCY SUT MILL ROAD	INDIA	MAHARASHTRA	LATUR	413512	1203840001498534		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
MANISHA S SHETH	NA	NA	SHARAD K SHE	NA	NA	M/S KANTILAL CHHAGANLAL SHARE &,STOCK BRO 319 COMMERCE HOUSE,NAGINDDAS MASTER ROAD FORT	INDIA	MAHARASHTRA	MUMBAI	400023	MR151655		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MANISHA SANARIA	NA	NA	GOKULBHAI	NA	NA	PRADEEP,7/A PATEL COLONY,ROAD NO 4	INDIA	GUJARAT	JAMNAGAR	361008	MR284203		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANISHA SANARIA	NA	NA	GOKULBHAI	NA	NA	PRADEEP,7/A PATEL COLONY,ROAD NO 4	INDIA	GUJARAT	JAMNAGAR	361008	MR284203		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MANISHA SANARIA	NA	NA	GOKULBHAI	NA	NA	PRADEEP,7/A PATEL COLONY,ROAD NO 4	INDIA	GUJARAT	JAMNAGAR	361008	MR284203		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MANISHA SANARIA	NA	NA	GOKULBHAI	NA	NA	PRADEEP,7/A PATEL COLONY,ROAD NO 4	INDIA	GUJARAT	JAMNAGAR	361008	MR284203		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MANISHA SARADAVA	NA	NA	KANTILAL	NA	NA	CHANDRESH NAGAR 43,B/H PATEL CHHATRALAYA,	INDIA	GUJARAT	MORBI	363642	MR028452		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANISHA SARADAVA	NA	NA	KANTILAL	NA	NA	CHANDRESH NAGAR 43,B/H PATEL CHHATRALAYA,	INDIA	GUJARAT	MORBI	363642	MR028452		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANISHA SARADAVA	NA	NA	KANTILAL	NA	NA	CHANDRESH NAGAR 43,B/H PATEL CHHATRALAYA,	INDIA	GUJARAT	MORBI	363642	MR028452		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANISHA SARADAVA	NA	NA	KANTILAL	NA	NA	CHANDRESH NAGAR 43,B/H PATEL CHHATRALAYA,	INDIA	GUJARAT	MORBI	363642	MR028452		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANISHA SARADAVA	NA	NA	KANTILAL	NA	NA	CHANDRESH NAGAR 43,B/H PATEL CHHATRALAYA,	INDIA	GUJARAT	MORBI	363642	MR028452		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANISHA SARADAVA	NA	NA	KANTILAL	NA	NA	CHANDRESH NAGAR 43,B/H PATEL CHHATRALAYA,	INDIA	GUJARAT	MORBI	363642	MR028452		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANISHA SARADAVA	NA	NA	KANTILAL	NA	NA	CHANDRESH NAGAR 43,B/H PATEL CHHATRALAYA,	INDIA	GUJARAT	MORBI	363642	MR028452		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MANISHA SHUKLA	NA	NA	NA	NA	NA	C/O R K SHUKLA 8,TILAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR140645		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANISHA SHUKLA	NA	NA	NA	NA	NA	C/O R K SHUKLA 8,TILAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR140645		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MANISHA TILVE	NA	NA	NA	NA	NA	AT RAVINAGAR APURVA IIND FLR,KHADPABABND,PONAD	INDIA	MAHARASHTRA	GOA	403401	MR145096		Amount for unpaid and unclaime	200	12-NOV-2024					WAMANTILVE		No	No	FY-1
MANISHABEN AMBALAL	NA	NA	AMBALAL	NA	NA	C/O AMBALAL CHHAGANLAL,RANGWALA MARKET,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380002	MR281255		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
MANISHABEN MAHENDRABHAI THAKAR	NA	NA	NA	NA	NA	BB,22 AYODHYANAGAR SOCIETY PART 1 RAMJI MANDIR PASAD NANI KADI AT KADI	INDIA	GUJARAT	MEHSANA	382715	1203320124093958		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
MANISHDINESH BHAI SHAH	NA	NA	NA	NA	NA	10/707 NEAR JAIN TEMPLE,RAICHAND ROAD,	INDIA	GUJARAT	NAVSARI	396445	MR145106		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANISHKUMAR M PATEL	NA	NA	NA	NA	NA	124 SWAMI AKHAND ANAND SOCIETY,GATE NO 5,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	MR145109		Amount for unpaid and unclaime	125	07-OCT-2026	ACPPP9841D						No	No	FY-3
MANISHKUMAR M PATEL	NA	NA	NA	NA	NA	124 SWAMI AKHAND ANAND SOCIETY,GATE NO 5,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	MR145109		Amount for unpaid and unclaime	150	04-NOV-2028	ACPPP9841D						No	No	FY-5
MANISHKUMAR MARIMUTHU	NA	NA	NA	NA	NA	NO 3/122 WEST STREET VELLALAPALAYAM 0	INDIA	TAMIL NADU	COIMBATORE	642120	1203320108381791		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MANISHKUMAR MEWADA	NA	NA	MANHARLAL	NA	NA	21 GEETANJALI SOCIETY,HIGHWAY ROAD,	INDIA	GUJARAT	MEHSANA	384002	MR017227		Amount for unpaid and unclaime	450	01-OCT-2025					MANHARLALM		No	No	FY-2
MANISHKUMAR NANDLAL SHAH	NA	NA	NA	NA	NA	PAVAGARH ROAD,HALOL,	INDIA	GUJARAT	DIST PANCHMAHAL	389350	MR145111		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MANISHKUMAR NANDLAL SHAH	NA	NA	NA	NA	NA	PAVAGARH ROAD,HALOL,	INDIA	GUJARAT	DIST PANCHMAHAL	389350	MR145111		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MANISHKUMAR NANDLAL SHAH	NA	NA	NA	NA	NA	PAVAGARH ROAD,HALOL,	INDIA	GUJARAT	DIST PANCHMAHAL	389350	MR145111		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MANISHKUMAR NANDLAL SHAH	NA	NA	NA	NA	NA	PAVAGARH ROAD,HALOL,	INDIA	GUJARAT	DIST PANCHMAHAL	389350	MR145111		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
MANIYAR VAIBHAV	NA	NA	NA	NA	NA	singareni singareni	INDIA	ANDHRA PRADESH	KHAMMAM	507122	120816009881 4929		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
MANIYAR VAIBHAV	NA	NA	NA	NA	NA	singareni singareni	INDIA	ANDHRA PRADESH	KHAMMAM	507122	120816009881 4929		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
MANJ RAVAIYA	NA	NA	NA	NA	NA	MADRESA LINE JUNI POSR,OFFICE GALI,	INDIA	GUJARAT	KUTIYANA	362650	MR289342		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANJANATH NAIK	NA	NA	NAGESH V NAI	NA	NA	P O BOX 58,CODE 113 ,MUSCAT	OMAN	NA	NA	000000	MR291130		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANJANATH NAIK	NA	NA	NA	NA	NA	P O BOX 58,CODE 113 ,MUSCAT	OMAN	NA	NA	000000	MR139971		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANJAY LAL	NA	NA	NA	NA	NA	MEHSARI SAMASTIPUR MEHSARI . .	INDIA	BIHAR	SAMASTIPUR	848114	120887003081 0910		Amount for unpaid and unclaime	25	16-OCT-2029							No	No	FY-6
MANJAYYA SHETTY	NA	NA	H N SHETTY	NA	NA	ADMINISTRATION DEPT,J & P (A) LTD,P O BOX 5028	SAUDI ARABIA	NA	NA	000000	MR147849		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
MANJEET	NA	NA	GAJRAJ	NA	NA	SECT 12/891 R K PURAM, ,	INDIA	DELHI	NEW DELHI	110022	MR018550		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANJEET	NA	NA	GAJRAJ	NA	NA	SECT 12/891 R K PURAM, ,	INDIA	DELHI	NEW DELHI	110022	MR018550		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MANJEET	NA	NA	GAJRAJ	NA	NA	SECT 12/891 R K PURAM, ,	INDIA	DELHI	NEW DELHI	110022	MR018550		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MANJEET KAUR	NA	NA	S GURMUKH SI	NA	NA	452/4 BHOLA NATH NAGAR,B/H PUNJAB NATIONAL BANK SHAHDARA,	INDIA	DELHI	DELHI	110032	MR063613		Amount for unpaid and unclaime	1400	06-NOV-2030	ATUPK4904E						No	No	FY-7
MANJEET KOUR	NA	NA	JOGINDER SIN	NA	NA	JOGINDER SINGH AHUJA,948 SECTOR 41 A,	INDIA	PUNJAB	CHANDIGARH	160041	MR058533		Amount for unpaid and unclaime	1250	12-MAY-2027					JOGINDERSINGHAHUJA		No	No	FY-4
MANJEET KOUR	NA	NA	JOGINDER SIN	NA	NA	JOGINDER SINGH AHUJA,948 SECTOR 41 A,	INDIA	PUNJAB	CHANDIGARH	160041	MR058533		Amount for unpaid and unclaime	1500	04-NOV-2028					JOGINDERSINGHAHUJA		No	No	FY-5
MANJEET KOUR	NA	NA	JOGINDER SIN	NA	NA	JOGINDER SINGH AHUJA,948 SECTOR 41 A,	INDIA	PUNJAB	CHANDIGARH	160041	MR058533		Amount for unpaid and unclaime	1750	06-NOV-2030					JOGINDERSINGHAHUJA		No	No	FY-7
MANJEET SINGH	NA	NA	INDER SINGH	NA	NA	C/O SINGH ELECTRICALS,KRISHNA NAGAR,KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	260023	MR152457		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANJEET SINGH	NA	NA	SUJAN SINGH	NA	NA	IV/101 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	MR043675		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MANJEET SINGH	NA	NA	INDER SINGH	NA	NA	C/O SINGH ELECTRICALS,KRISHNA NAGAR,KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	260023	MR152457		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MANJEET SINGH	NA	NA	INDER SINGH	NA	NA	C/O SINGH ELECTRICALS,KRISHNA NAGAR,KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	260023	MR152457		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
MANJEET SINGH	NA	NA	INDER SINGH	NA	NA	C/O SINGH ELECTRICALS,KRISHNA NAGAR,KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	260023	MR152457		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
MANJEET SINGH	NA	NA	INDER SINGH	NA	NA	C/O SINGH ELECTRICALS,KRISHNA NAGAR,KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	260023	MR152457		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
MANJEET SINGH	NA	NA	INDER SINGH	NA	NA	C/O SINGH ELECTRICALS,KRISHNA NAGAR,KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	260023	MR152457		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
MANJEET SINGH	NA	NA	INDER SINGH	NA	NA	C/O SINGH ELECTRICALS,KRISHNA NAGAR,KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	260023	MR152457		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
MANJEET SINGH NIJHAWAN	NA	NA	JASWANT SING	NA	NA	897 SECTOR 6,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	MR067236		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
MANJEET SINGH SOHANPAL	NA	NA	HARDEV SINGH	NA	NA	7 ANOOP NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452008	MR011641		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANJEET SINGH SOHANPAL	NA	NA	HARDEV SINGH	NA	NA	7 ANOOP NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452008	MR011641		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANJEET SINGH SOHANPAL	NA	NA	HARDEV SINGH	NA	NA	7 ANOOP NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452008	MR011641		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANJIBHAI R KACHADIYA	NA	NA	RUDABHAI KAC	NA	NA	C/O NILESH FORGINGS NAVARANG,PARA MAIN RD MACHINE TOOLS,	INDIA	GUJARAT	RAJKOT	360004	MR039713		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANJIHALLI KALMARUDAPPA RAKSHITH	NA	NA	NA	NA	NA	, kadur tq kadur tq	INDIA	KARNATAKA	CHIKMAGALUR	577135	120816006161 3230		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
MANJIRI VINAYAK DIXIT	NA	NA	VINAYAK VASA	NA	NA	NIVEDITA BLOCK NO 6,SUBHAS ROAD VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	MR365019		Amount for unpaid and unclaime	500	12-MAY-2027					VINAYAKVASANTDIXIT		No	No	FY-4
MANJIT GULATI	NA	NA	INDRAPAL GUL	NA	NA	51 BRAHAMPURI, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	MR140199		Amount for unpaid and unclaime	548	12-NOV-2024							No	No	FY-1
MANJIT GULATI	NA	NA	INDRAPAL GUL	NA	NA	51 BRAHAMPURI, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	MR140199		Amount for unpaid and unclaime	617	01-OCT-2025							No	No	FY-2
MANJIT KAUR	NA	NA	NA	NA	NA	C/O W/O BALWANT SINGH,CHAKKI WALI GALI,KAPOORI GATE	INDIA	PUNJAB	BATALA	143505	MR043297		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANJIT KAUR	NA	NA	SURKJIT SINGH	NA	NA	RANJIT BOOT HOUSE H B RD,LALPUR,	INDIA	JHARKHAND	RANCHI	834001	MR019659		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MANJIT KAUR	NA	NA	NA	NA	NA	SECTOR 30/203, ,	INDIA	HARYANA	FARIDABAD	121003	MR148077		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANJIT KAUR	NA	NA	SURKJIT SINGH	NA	NA	RANJIT BOOT HOUSE H B RD,LALPUR,	INDIA	JHARKHAND	RANCHI	834001	MR019659		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
MANJIT KAUR	NA	NA	NA	NA	NA	SECTOR 30/203, ,	INDIA	HARYANA	FARIDABAD	121003	MR148077		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANJIT KAUR	NA	NA	SURKJIT SINGH	NA	NA	RANJIT BOOT HOUSE H B RD,LALPUR,	INDIA	JHARKHAND	RANCHI	834001	MR019659		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
MANJIT KAUR	NA	NA	NA	NA	NA	C/O W/O BALWANT SINGH,CHAKKI WALI GALI,KAPOORI GATE	INDIA	PUNJAB	BATALA	143505	MR043297		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANJIT KAUR	NA	NA	NA	NA	NA	SECTOR 30/203, ,	INDIA	HARYANA	FARIDABAD	121003	MR148077		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANJIT KAUR	NA	NA	SURKJIT SINGH	NA	NA	RANJIT BOOT HOUSE H B RD,LALPUR,	INDIA	JHARKHAND	RANCHI	834001	MR019659		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
MANJIT KAUR	NA	NA	NA	NA	NA	C/O W/O BALWANT SINGH,CHAKKI WALI GALI,KAPOORI GATE	INDIA	PUNJAB	BATALA	143505	MR043297		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANJIT KAUR	NA	NA	NA	NA	NA	SECTOR 30/203, ,	INDIA	HARYANA	FARIDABAD	121003	MR148077		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANJIT KAUR	NA	NA	NA	NA	NA	C/O W/O BALWANT SINGH,CHAKKI WALI GALI,KAPOORI GATE	INDIA	PUNJAB	BATALA	143505	MR043297		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANJIT KAUR	NA	NA	NA	NA	NA	SECTOR 30/203, ,	INDIA	HARYANA	FARIDABAD	121003	MR148077		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANJIT KAUR	NA	NA	NA	NA	NA	C/O W/O BALWANT SINGH,CHAKKI WALI GALI,KAPOORI GATE	INDIA	PUNJAB	BATALA	143505	MR043297		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MANJIT KAUR	NA	NA	NA	NA	NA	SECTOR 30/203, ,	INDIA	HARYANA	FARIDABAD	121003	MR148077		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MANJIT KAUR	NA	NA	SURINDER SIN	NA	NA	141 VISHAL NAGAR,PAKHOWAL ROAD,	INDIA	PUNJAB	LUDHIANA	141001	MR287670		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANJIT KAUR VEDI	NA	NA	JASWANT SING	NA	NA	6319 STREET NO 4,EAST ROHTAS NAGAR,SHAHDARA	INDIA	DELHI	DELHI	110032	MR033150		Amount for unpaid and unclaime	400	12-NOV-2024					GURBINDERSINGH		No	No	FY-1
MANJIT KAUR VEDI	NA	NA	JASWANT SING	NA	NA	6319 STREET NO 4,EAST ROHTAS NAGAR,SHAHDARA	INDIA	DELHI	DELHI	110032	MR033150		Amount for unpaid and unclaime	450	01-OCT-2025					GURBINDERSINGH		No	No	FY-2
MANJIT KAUR VEDI	NA	NA	JASWANT SING	NA	NA	6319 STREET NO 4,EAST ROHTAS NAGAR,SHAHDARA	INDIA	DELHI	DELHI	110032	MR033150		Amount for unpaid and unclaime	500	07-OCT-2026					GURBINDERSINGH		No	No	FY-3
MANJIT KAUR VEDI	NA	NA	JASWANT SING	NA	NA	6319 STREET NO 4,EAST ROHTAS NAGAR,SHAHDARA	INDIA	DELHI	DELHI	110032	MR033150		Amount for unpaid and unclaime	500	12-MAY-2027					GURBINDERSINGH		No	No	FY-4
MANJIT KAUR VEDI	NA	NA	JASWANT SING	NA	NA	6319 STREET NO 4,EAST ROHTAS NAGAR,SHAHDARA	INDIA	DELHI	DELHI	110032	MR033150		Amount for unpaid and unclaime	600	04-NOV-2028					GURBINDERSINGH		No	No	FY-5
MANJIT KAUR VEDI	NA	NA	JASWANT SING	NA	NA	6319 STREET NO 4,EAST ROHTAS NAGAR,SHAHDARA	INDIA	DELHI	DELHI	110032	MR033150		Amount for unpaid and unclaime	650	16-OCT-2029					GURBINDERSINGH		No	No	FY-6
MANJIT KUMAR SIKAND	NA	NA	NA	NA	NA	ALAKNANDA COTTAGE,7 SHALIMAR NAGAR,JODHAMAL ROAD	INDIA	PUNJAB	HOSHIARPUR	146001	MR139401		Amount for unpaid and unclaime	100	12-NOV-2024					NEELAMSIKAND		No	No	FY-1
MANJIT KUMAR SIKAND	NA	NA	NA	NA	NA	ALAKNANDA COTTAGE,7 SHALIMAR NAGAR,JODHAMAL ROAD	INDIA	PUNJAB	HOSHIARPUR	146001	MR139401		Amount for unpaid and unclaime	125	07-OCT-2026					NEELAMSIKAND		No	No	FY-3
MANJIT KUMAR SIKAND	NA	NA	NA	NA	NA	ALAKNANDA COTTAGE,7 SHALIMAR NAGAR,JODHAMAL ROAD	INDIA	PUNJAB	HOSHIARPUR	146001	MR139401		Amount for unpaid and unclaime	125	12-MAY-2027					NEELAMSIKAND		No	No	FY-4
MANJIT KUMAR SIKAND	NA	NA	NA	NA	NA	ALAKNANDA COTTAGE,7 SHALIMAR NAGAR,JODHAMAL ROAD	INDIA	PUNJAB	HOSHIARPUR	146001	MR139401		Amount for unpaid and unclaime	150	04-NOV-2028					NEELAMSIKAND		No	No	FY-5
MANJIT KUMAR SIKAND	NA	NA	NA	NA	NA	ALAKNANDA COTTAGE,7 SHALIMAR NAGAR,JODHAMAL ROAD	INDIA	PUNJAB	HOSHIARPUR	146001	MR139401		Amount for unpaid and unclaime	163	16-OCT-2029					NEELAMSIKAND		No	No	FY-6
MANJIT KUMAR SIKAND	NA	NA	NA	NA	NA	ALAKNANDA COTTAGE,7 SHALIMAR NAGAR,JODHAMAL ROAD	INDIA	PUNJAB	HOSHIARPUR	146001	MR139401		Amount for unpaid and unclaime	175	06-NOV-2030					NEELAMSIKAND		No	No	FY-7
MANJIT SINGH	NA	NA	S BHARPUR	NA	NA	56 NUHON COLONY,PO GHANAULI,	INDIA	PUNJAB	ROPAR	140113	MR284055		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANJIT SINGH	NA	NA	RATTANSINGH	NA	NA	POST BOX NO 229,SALALAH SULTANE OF OMAN,	OMAN	NA	NA	000000	MR147850		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MANJIT SINGH	NA	NA	AMAR SINGH	NA	NA	78 L G F WORLD TRADE CENTRE,BARAKHAMBHA LANE,	INDIA	DELHI	NEW DELHI	110001	MR150226		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MANJIT SINGH	NA	NA	RATTANSINGH	NA	NA	POST BOX NO 229,SALALAH SULTANE OF OMAN,	OMAN	NA	NA	000000	MR147850		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MANJIT SINGH	NA	NA	RATTANSINGH	NA	NA	POST BOX NO 229,SALALAH SULTANE OF OMAN,	OMAN	NA	NA	000000	MR147850		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
MANJIT SINGH	NA	NA	RATTANSINGH	NA	NA	POST BOX NO 229,SALALAH SULTANE OF OMAN,	OMAN	NA	NA	000000	MR147850		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MANJIT SINGH	NA	NA	RATTANSINGH	NA	NA	POST BOX NO 229,SALALAH SULTANE OF OMAN,	OMAN	NA	NA	000000	MR147850		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
MANJU	NA	NA	RAJ KUMAR AC	NA	NA	83 KALYAN COLONY,INDRA PALACE ROAD,MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	MR150217		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANJU	NA	NA	DAVINDER SIN	NA	NA	WZ/77/2 KHAMPUR,WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	MR057459		Amount for unpaid and unclaime	450	01-OCT-2025	AXAPS6161R						No	No	FY-2
MANJU	NA	NA	RAJ KUMAR AC	NA	NA	83 KALYAN COLONY,INDRA PALACE ROAD,MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	MR150217		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MANJU	NA	NA	RAJ KUMAR AC	NA	NA	83 KALYAN COLONY,INDRA PALACE ROAD,MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	MR150217		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MANJU	NA	NA	RAJ KUMAR AC	NA	NA	83 KALYAN COLONY,INDRA PALACE ROAD,MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	MR150217		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MANJU	NA	NA	RAJ KUMAR AC	NA	NA	83 KALYAN COLONY,INDRA PALACE ROAD,MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	MR150217		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MANJU	NA	NA	RAJ KUMAR AC	NA	NA	83 KALYAN COLONY,INDRA PALACE ROAD,MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	MR150217		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MANJU	NA	NA	DAVINDER SIN	NA	NA	WZ/77/2 KHAMPUR,WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	MR057459		Amount for unpaid and unclaime	700	06-NOV-2030	AXAPS6161R						No	No	FY-7
MANJU	NA	NA	NA	NA	NA	AMRITSAR 143001	INDIA	PUNJAB	AMRITSAR	143001	1208160058833056		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MANJU	NA	NA	NA	NA	NA	AMRITSAR 143001	INDIA	PUNJAB	AMRITSAR	143001	1208160058833056		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
MANJU AGARWAL	NA	NA	BRAHAM	NA	NA	C/O BRAHAM S AGARWAL,ADVOCATE DAHLA TAGINY,	INDIA	MADHYA PRADESH	GWALIOR	474001	MR286919		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANJU AGARWAL	NA	NA	MAHENDR	NA	NA	40 GIJGARH HOUSE,HAWA SARAK,	INDIA	RAJASTHAN	JAIPUR	302006	MR012411		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANJU AGARWAL	NA	NA	NA	NA	NA	SECTOR III C/264,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	MR141909		Amount for unpaid and unclaime	400	12-NOV-2024					JNAGARWAL		No	No	FY-1
MANJU AGARWAL	NA	NA	R K AGARWAL	NA	NA	83 KALYAN COLONY,INDRA PALACE ROAD,MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	MR150219		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANJU AGARWAL	NA	NA	BRAHAM	NA	NA	C/O BRAHAM S AGARWAL,ADVOCATE DAHLA TAGINY,	INDIA	MADHYA PRADESH	GWALIOR	474001	MR286919		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MANJU AGARWAL	NA	NA	R K AGARWAL	NA	NA	83 KALYAN COLONY,INDRA PALACE ROAD,MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	MR150219		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MANJU AGARWAL	NA	NA	BRAHAM	NA	NA	C/O BRAHAM S AGARWAL,ADVOCATE DAHLA TAGINY,	INDIA	MADHYA PRADESH	GWALIOR	474001	MR286919		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
MANJU AGARWAL	NA	NA	R K AGARWAL	NA	NA	83 KALYAN COLONY,INDRA PALACE ROAD,MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	MR150219		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MANJU AGARWAL	NA	NA	R K AGARWAL	NA	NA	83 KALYAN COLONY,INDRA PALACE ROAD,MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	MR150219		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MANJU AGARWAL	NA	NA	R K AGARWAL	NA	NA	83 KALYAN COLONY,INDRA PALACE ROAD,MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	MR150219		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MANJU AGARWAL	NA	NA	NA	NA	NA	18 PILKHANA 2ND BAY LANE HAORA CORPORATION HAORA	INDIA	WEST BENGAL	HOWRAH	711101	1208870108253968		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MANJU AGARWAL	NA	NA	R K AGARWAL	NA	NA	83 KALYAN COLONY,INDRA PALACE ROAD,MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	MR150219		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MANJU AGRAWAL	NA	NA	J N AGRAWAL	NA	NA	SECTOR III C/264,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	MR140746		Amount for unpaid and unclaime	100	12-NOV-2024					JNAGRAWAL		No	No	FY-1
MANJU ARORA	NA	NA	BHOLANATH A	NA	NA	6 DWARK PURAM,BY PASS ROAD,	INDIA	UTTAR PRADESH	AGRA	282004	MR058539		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MANJU BANSAL	NA	NA	RAMESH BANS	NA	NA	H N 20/4 ST NO 4 NAIBAJI, ,BAHADUR GARH	INDIA	HARYANA	ROHTAK	124507	MR047849		Amount for unpaid and unclaime	400	12-NOV-2024					RAMESHBANSAL		No	No	FY-1
MANJU BANSAL	NA	NA	RAMESH BANS	NA	NA	H N 20/4 ST NO 4 NAIBAJI, ,BAHADUR GARH	INDIA	HARYANA	ROHTAK	124507	MR047849		Amount for unpaid and unclaime	450	01-OCT-2025					RAMESHBANSAL		No	No	FY-2
MANJU BANSAL	NA	NA	RAMESH BANS	NA	NA	H N 20/4 ST NO 4 NAIBAJI, ,BAHADUR GARH	INDIA	HARYANA	ROHTAK	124507	MR047849		Amount for unpaid and unclaime	500	07-OCT-2026					RAMESHBANSAL		No	No	FY-3
MANJU BANSAL	NA	NA	NA	NA	NA	219 ,JAIPUR - HOUSE ,	INDIA	UTTAR PRADESH	AGRA	282010	IN30055610008718		Amount for unpaid and unclaime	1000	07-OCT-2026	AFQPB5125A			SAURABH	BASHOKKUMARBANSAL		No	No	FY-3
MANJU BANSAL	NA	NA	RAMESH BANS	NA	NA	H N 20/4 ST NO 4 NAIBAJI, ,BAHADUR GARH	INDIA	HARYANA	ROHTAK	124507	MR047849		Amount for unpaid and unclaime	500	12-MAY-2027					RAMESHBANSAL		No	No	FY-4
MANJU BANSAL	NA	NA	NA	NA	NA	219 ,JAIPUR - HOUSE ,	INDIA	UTTAR PRADESH	AGRA	282010	IN30055610008718		Amount for unpaid and unclaime	1000	12-MAY-2027	AFQPB5125A			SAURABH	BASHOKKUMARBANSAL		No	No	FY-4
MANJU BANSAL	NA	NA	NA	NA	NA	219 ,JAIPUR - HOUSE ,	INDIA	UTTAR PRADESH	AGRA	282010	IN30055610008718		Amount for unpaid and unclaime	1300	16-OCT-2029	AFQPB5125A			SAURABH	BASHOKKUMARBANSAL		No	No	FY-6
MANJU BANSAL	NA	NA	NA	NA	NA	219 ,JAIPUR - HOUSE ,	INDIA	UTTAR PRADESH	AGRA	282010	IN30055610008718		Amount for unpaid and unclaime	1400	06-NOV-2030	AFQPB5125A			SAURABH	BASHOKKUMARBANSAL		No	No	FY-7
MANJU BARIK	NA	NA	S K BARIK	NA	NA	7/B SITARAM GHOSH STREET, ,	INDIA	WEST BENGAL	KOLKATA	700009	MR040177		Amount for unpaid and unclaime	750	12-MAY-2027	AKGPB2571H						No	No	FY-4
MANJU BOPPUDI	NA	NA	B N RAMESH	NA	NA	A V S HOSPITAL NEAR TIKKANA,TELEPHONE BHAVAN BRINDAVANANY,	INDIA	ANDHRA PRADESH	NELLORE	524001	MR010876		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANJU BOPPUDI	NA	NA	B N RAMESH	NA	NA	A V S HOSPITAL NEAR TIKKANA,TELEPHONE BHAVAN BRINDAVANANY,	INDIA	ANDHRA PRADESH	NELLORE	524001	MR010876		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANJU BOPPUDI	NA	NA	B N RAMESH	NA	NA	A V S HOSPITAL NEAR TIKKANA,TELEPHONE BHAVAN BRINDAVANANY,	INDIA	ANDHRA PRADESH	NELLORE	524001	MR010876		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANJU BOPPUDI	NA	NA	B N RAMESH	NA	NA	A V S HOSPITAL NEAR TIKKANA,TELEPHONE BHAVAN BRINDAVANANY,	INDIA	ANDHRA PRADESH	NELLORE	524001	MR010876		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANJU BOPPUDI	NA	NA	B N RAMESH	NA	NA	A V S HOSPITAL NEAR TIKKANA,TELEPHONE BHAVAN BRINDAVANANY,	INDIA	ANDHRA PRADESH	NELLORE	524001	MR010876		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANJU BOPPUDI	NA	NA	B N RAMESH	NA	NA	A V S HOSPITAL NEAR TIKKANA,TELEPHONE BHAVAN BRINDAVANANY,	INDIA	ANDHRA PRADESH	NELLORE	524001	MR010876		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANJU DEVI	NA	NA	RAJ KUMAR	NA	NA	66 SAKCHI SHIV MANDIR LANE, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR150662		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANJU DEVI	NA	NA	RAJ KUMAR	NA	NA	66 SAKCHI SHIV MANDIR LANE, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR150662		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MANJU DEVI	NA	NA	RAJ KUMAR	NA	NA	66 SAKCHI SHIV MANDIR LANE, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR150662		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MANJU DEVI	NA	NA	RAJ KUMAR	NA	NA	66 SAKCHI SHIV MANDIR LANE, ,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR150662		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MANJU DEVI	NA	NA	NA	NA	NA	I-11 2ND FLOOR, AJMER PULIYA,SUKHI JEEVAN COMPLEX, AJMER,ROAD, RLY STATION	INDIA	RAJASTHAN	JAIPUR	302001	1201770100530418		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
MANJU DEVI	NA	NA	NA	NA	NA	I-11 2ND FLOOR, AJMER PULIYA,SUKHI JEEVAN COMPLEX, AJMER,ROAD, RLY STATION	INDIA	RAJASTHAN	JAIPUR	302001	1201770100530418		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
MANJU DEVI	NA	NA	NA	NA	NA	I-11 2ND FLOOR, AJMER PULIYA,SUKHI JEEVAN COMPLEX, AJMER,ROAD, RLY STATION	INDIA	RAJASTHAN	JAIPUR	302001	1201770100530418		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
MANJU DEVI	NA	NA	NA	NA	NA	I-11 2ND FLOOR, AJMER PULIYA,SUKHI JEEVAN COMPLEX, AJMER,ROAD, RLY STATION	INDIA	RAJASTHAN	JAIPUR	302001	1201770100530418		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
MANJU DEVI AGARWAL	NA	NA	NA	NA	NA	C/O RAGHUNATH RAI AGARWAL,PO BISHANLPUR,	INDIA	BIHAR	BISHANLPUR	855101	MR141920		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
MANJU DEVI AGARWAL	NA	NA	ZURALA PRASA	NA	NA	AA/53 SECTOR I ,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	MR151147		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANJU DEVI AGARWAL	NA	NA	NA	NA	NA	C/O RAGHUNATH RAI AGARWAL,PO BISHANLPUR,	INDIA	BIHAR	BISHANLPUR	855101	MR141920		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
MANJU DEVI AGARWAL	NA	NA	ZURALA PRASA	NA	NA	AA/53 SECTOR I ,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	MR151147		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MANJU DEVI AGARWAL	NA	NA	NA	NA	NA	C/O RAGHUNATH RAI AGARWAL,PO BISHANLPUR,	INDIA	BIHAR	BISHANLPUR	855101	MR141920		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
MANJU DEVI AGARWAL	NA	NA	ZURALA PRASA	NA	NA	AA/53 SECTOR I ,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	MR151147		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MANJU DEVI AGARWAL	NA	NA	ZURALA PRASA	NA	NA	AA/53 SECTOR I ,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	MR151147		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MANJU DEVI AGARWAL	NA	NA	ZURALA PRASA	NA	NA	AA/53 SECTOR I ,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	MR151147		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MANJU DEVI GAVGWAL	NA	NA	BIJAY KUMAR (	NA	NA	40 SARAO451JAIN &CO,225E A J C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	MR035559		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANJU DEVI HISARIA	NA	NA	SAWAR	NA	NA	74/80 BABU GENU ROAD,3RD FLOOR,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	MR285286		Amount for unpaid and unclaime	2150	12-MAY-2027					SANDEEPKUMARHISARIA		No	No	FY-4
MANJU DEVI JAIN	NA	NA	SAMPATMAL	NA	NA	SUSHIL ENTERPRISES,75 N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	MR286120		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANJU DEVI NAHATA	NA	NA	PANNA LAL NA	NA	NA	A/117 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR151915		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MANJU DEVI NAHATA	NA	NA	PANNA LAL NA	NA	NA	A/117 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR151915		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MANJU DEVI NAHATA	NA	NA	PANNA LAL NA	NA	NA	A/117 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR151915		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
MANJU DHYANI	NA	NA	NA	NA	NA	FLAT NO 223 3RD FLOOR MIG FLAT 6 PKT SEC 23 HERITAGE SCHOOL ROHINI	INDIA	DELHI	NEW DELHI	110085	IN30177413724383		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MANJU GHOSH	NA	NA	RNGHOSH	NA	NA	C/O SRI RABIN GHOSH,VILL-HATIARA NEAR BUS STAND,BAGUIATI	INDIA	WEST BENGAL	KOLKATA	700001	MR149275		Amount for unpaid and unclaime	1000	12-NOV-2024	AIPPG4431Q						No	No	FY-1
MANJU GHOSH	NA	NA	RNGHOSH	NA	NA	C/O SRI RABIN GHOSH,VILL-HATIARA NEAR BUS STAND,BAGUIATI	INDIA	WEST BENGAL	KOLKATA	700001	MR149275		Amount for unpaid and unclaime	1125	01-OCT-2025	AIPPG4431Q						No	No	FY-2
MANJU GHOSH	NA	NA	RNGHOSH	NA	NA	C/O SRI RABIN GHOSH,VILL-HATIARA NEAR BUS STAND,BAGUIATI	INDIA	WEST BENGAL	KOLKATA	700001	MR149275		Amount for unpaid and unclaime	1250	07-OCT-2026	AIPPG4431Q						No	No	FY-3
MANJU GHOSH	NA	NA	RNGHOSH	NA	NA	C/O SRI RABIN GHOSH,VILL-HATIARA NEAR BUS STAND,BAGUIATI	INDIA	WEST BENGAL	KOLKATA	700001	MR149275		Amount for unpaid and unclaime	1250	12-MAY-2027	AIPPG4431Q						No	No	FY-4
MANJU GHOSH	NA	NA	RNGHOSH	NA	NA	C/O SRI RABIN GHOSH,VILL-HATIARA NEAR BUS STAND,BAGUIATI	INDIA	WEST BENGAL	KOLKATA	700001	MR149275		Amount for unpaid and unclaime	1500	04-NOV-2028	AIPPG4431Q						No	No	FY-5
MANJU GOENKA	NA	NA	SHRI ANAND K	NA	NA	ANAND KUMAR PANKAJ KUMAR,51/7 RAMGANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR018378		Amount for unpaid and unclaime	400	12-NOV-2024	ABMPG2010P						No	No	FY-1
MANJU GOENKA	NA	NA	SHRI ANAND K	NA	NA	ANAND KUMAR PANKAJ KUMAR,51/7 RAMGANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR018378		Amount for unpaid and unclaime	500	12-MAY-2027	ABMPG2010P						No	No	FY-4
MANJU GOENKA	NA	NA	SHRI ANAND K	NA	NA	ANAND KUMAR PANKAJ KUMAR,51/7 RAMGANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR018378		Amount for unpaid and unclaime	600	04-NOV-2028	ABMPG2010P						No	No	FY-5
MANJU GUPTA	NA	NA	SH PRAVEEN G	NA	NA	2/12 KALKAJI EXTENSION, ,	INDIA	DELHI	NEW DELHI	110019	MR140491		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANJU GUPTA	NA	NA	BHUPENDRA G	NA	NA	94 VIDHAYA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452003	MR290146		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANJU GUPTA	NA	NA	RAMKUMAR G	NA	NA	167 N S ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700001	MR019336		Amount for unpaid and unclaime	400	12-NOV-2024					RAMKUMARGUPTA		No	No	FY-1
MANJU GUPTA	NA	NA	DINESH PRASA	NA	NA	NUTANGANJ BAZAR,BURDWANA,	INDIA	WEST BENGAL	BURDWAN	713102	MR048720		Amount for unpaid and unclaime	400	12-NOV-2024					DINESHPRASADGUPTA		No	No	FY-1
MANJU GUPTA	NA	NA	B N GUPTA	NA	NA	7/5 DDA STAFF FLATS,BHAGWAN DASS ROAD,	INDIA	DELHI	NEW DELHI	110001	MR068302		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANJU GUPTA	NA	NA	SH PRAVEEN G	NA	NA	2/12 KALKAJI EXTENSION, ,	INDIA	DELHI	NEW DELHI	110019	MR140491		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MANJU GUPTA	NA	NA	DINESH PRASA	NA	NA	NUTANGANJ BAZAR,BURDWANA,	INDIA	WEST BENGAL	BURDWAN	713102	MR048720		Amount for unpaid and unclaime	450	01-OCT-2025					DINESHPRASADGUPTA		No	No	FY-2
MANJU GUPTA	NA	NA	B N GUPTA	NA	NA	7/5 DDA STAFF FLATS,BHAGWAN DASS ROAD,	INDIA	DELHI	NEW DELHI	110001	MR068302		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANJU GUPTA	NA	NA	SH PRAVEEN G	NA	NA	2/12 KALKAJI EXTENSION, ,	INDIA	DELHI	NEW DELHI	110019	MR140491		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
MANJU GUPTA	NA	NA	DINESH PRASA	NA	NA	NUTANGANJ BAZAR,BURDWANA,	INDIA	WEST BENGAL	BURDWAN	713102	MR048720		Amount for unpaid and unclaime	500	07-OCT-2026					DINESHPRASADGUPTA		No	No	FY-3
MANJU GUPTA	NA	NA	SH PRAVEEN G	NA	NA	2/12 KALKAJI EXTENSION, ,	INDIA	DELHI	NEW DELHI	110019	MR140491		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MANJU GUPTA	NA	NA	DINESH PRASA	NA	NA	NUTANGANJ BAZAR,BURDWANA,	INDIA	WEST BENGAL	BURDWAN	713102	MR048720		Amount for unpaid and unclaime	500	12-MAY-2027					DINESHPRASADGUPTA		No	No	FY-4
MANJU GUPTA	NA	NA	SH PRAVEEN G	NA	NA	2/12 KALKAJI EXTENSION, ,	INDIA	DELHI	NEW DELHI	110019	MR140491		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
MANJU GUPTA	NA	NA	SH PRAVEEN G	NA	NA	2/12 KALKAJI EXTENSION, ,	INDIA	DELHI	NEW DELHI	110019	MR140491		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
MANJU GUPTA	NA	NA	SH PRAVEEN G	NA	NA	2/12 KALKAJI EXTENSION, ,	INDIA	DELHI	NEW DELHI	110019	MR140491		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
MANJU H KHATRI	NA	NA	HIRA KHATRI	NA	NA	F/304 SHIVSHAKTI,S V ROAD DAHISAR (E),	INDIA	MAHARASHTRA	MUMBAI	400068	MR282367		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANJU JAIN	NA	NA	DEEPAKKUMAI	NA	NA	SADAR BAZAR, ,	INDIA	MADHYA PRADESH	SHIVPURI	473551	MR285975		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANJU JAIN	NA	NA	MAHIPAL JAIN	NA	NA	C/O SWAROOP CHAND JAIN,JAIN BHAWAN NR TELECOM OFFICE,	INDIA	UTTAR PRADESH	SITAPUR	261001	MR070712		Amount for unpaid and unclaime	400	12-NOV-2024					MAHIPALJAIN		No	No	FY-1
MANJU JAIN	NA	NA	NA	NA	NA	A/301 KAUSTUBH BUILDING,EVERSHINE NAGAR,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	MR281259		Amount for unpaid and unclaime	440	12-NOV-2024					RAJEEVGUPTA		No	No	FY-1
MANJU JAIN	NA	NA	LALIT JAIN	NA	NA	E/33 HEMANT CHOWK,AMBA BARI,	INDIA	RAJASTHAN	JAIPUR	302012	MR058532		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MANJU JAIN	NA	NA	NA	NA	NA	3 PARSI MOHALA, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR145227		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MANJU JAIN	NA	NA	DEEPAKKUMAI	NA	NA	SADAR BAZAR, ,	INDIA	MADHYA PRADESH	SHIVPURI	473551	MR285975		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MANJU JAIN	NA	NA	NA	NA	NA	JAIN HOSIYARI MART,SADAR BAZAR,	INDIA	CHHATTISGARH	DHAMTARI	493773	IN30133018015074		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
MANJU JAIN	NA	NA	LALIT JAIN	NA	NA	E/33 HEMANT CHOWK,AMBA BARI,	INDIA	RAJASTHAN	JAIPUR	302012	MR058532		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
MANJU JAIN	NA	NA	DEEPAKKUMAI	NA	NA	SADAR BAZAR, ,	INDIA	MADHYA PRADESH	SHIVPURI	473551	MR285975		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
MANJU JAIN	NA	NA	NA	NA	NA	JAIN HOSIYARI MART,SADAR BAZAR,	INDIA	CHHATTISGARH	DHAMTARI	493773	IN30133018015074		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
MANJU JAIN	NA	NA	LALIT JAIN	NA	NA	E/33 HEMANT CHOWK,AMBA BARI,	INDIA	RAJASTHAN	JAIPUR	302012	MR058532		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
MANJU JAIN	NA	NA	DEEPAKKUMAI	NA	NA	SADAR BAZAR, ,	INDIA	MADHYA PRADESH	SHIVPURI	473551	MR285975		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MANJU JAIN	NA	NA	LALIT JAIN	NA	NA	E/33 HEMANT CHOWK,AMBA BARI,	INDIA	RAJASTHAN	JAIPUR	302012	MR058532		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
MANJU JAIN	NA	NA	DEEPAKKUMAI	NA	NA	SADAR BAZAR, ,	INDIA	MADHYA PRADESH	SHIVPURI	473551	MR285975		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
MANJU JAIN	NA	NA	LALIT JAIN	NA	NA	E/33 HEMANT CHOWK,AMBA BARI,	INDIA	RAJASTHAN	JAIPUR	302012	MR058532		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
MANJU JAIN	NA	NA	DEEPAKKUMAI	NA	NA	SADAR BAZAR, ,	INDIA	MADHYA PRADESH	SHIVPURI	473551	MR285975		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
MANJU JAIN	NA	NA	LALIT JAIN	NA	NA	E/33 HEMANT CHOWK,AMBA BARI,	INDIA	RAJASTHAN	JAIPUR	302012	MR058532		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
MANJU JAIN	NA	NA	LALIT JAIN	NA	NA	E/33 HEMANT CHOWK,AMBA BARI,	INDIA	RAJASTHAN	JAIPUR	302012	MR058532		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
MANJU JALAN	NA	NA	N P JALAN	NA	NA	B 378 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	MR140538		Amount for unpaid and unclaime	2800	12-NOV-2024					NARAYANPRASADJALAN		No	No	FY-1
MANJU JALAN	NA	NA	N P JALAN	NA	NA	B 378 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	MR140538		Amount for unpaid and unclaime	3150	01-OCT-2025					NARAYANPRASADJALAN		No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MANJU JALAN	NA	NA	N P JALAN	NA	NA	B 378 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	MR140538		Amount for unpaid and unclaime	3500	07-OCT-2026					NARAYANPRASADJALAN		No	No	FY-3
MANJU JALAN	NA	NA	N P JALAN	NA	NA	B 378 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	MR140538		Amount for unpaid and unclaime	3500	12-MAY-2027					NARAYANPRASADJALAN		No	No	FY-4
MANJU JALAN	NA	NA	N P JALAN	NA	NA	B 378 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	MR140538		Amount for unpaid and unclaime	4200	04-NOV-2028					NARAYANPRASADJALAN		No	No	FY-5
MANJU JALAN	NA	NA	N P JALAN	NA	NA	B 378 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	MR140538		Amount for unpaid and unclaime	4550	16-OCT-2029					NARAYANPRASADJALAN		No	No	FY-6
MANJU KATARAIA	NA	NA	PUKHRAJ	NA	NA	9/A SIDHESHWAR CLOTH MARKET, ,	INDIA	MAHARASHTRA	SOLAPUR	413032	MR014972		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANJU KATARAIA	NA	NA	PUKHRAJ	NA	NA	9/A SIDHESHWAR CLOTH MARKET, ,	INDIA	MAHARASHTRA	SOLAPUR	413032	MR014972		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MANJU KESWANI	NA	NA	RAJENDRA KES	NA	NA	C/O PRMANAND KESWANI,KASHI NAGAR,	INDIA	UTTAR PRADESH	LAKHIMPUR	262701	MR150744		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANJU KESWANI	NA	NA	RAJENDRA KES	NA	NA	C/O PRMANAND KESWANI,KASHI NAGAR,	INDIA	UTTAR PRADESH	LAKHIMPUR	262701	MR150744		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANJU KHANNA	NA	NA	MR MANDHAR	NA	NA	5 A DILKHUSHA STRET, ,	INDIA	WEST BENGAL	KOLKATA	700017	MR044307		Amount for unpaid and unclaime	400	12-NOV-2024					CHANCHALKHANNA		No	No	FY-1
MANJU KHETAN	NA	NA	NA	NA	NA	RAM VASTRA BHANDAR,PANDEYHATA,	INDIA	UTTAR PRADESH	PURAKHPUR	273005	MR286662		Amount for unpaid and unclaime	80	12-NOV-2024					PRAHLADRAIKHETAN		No	No	FY-1
MANJU KULSHRESTHA	NA	NA	RAJAY KUMAR	NA	NA	7 11 218 SUTEG GANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR018347		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANJU KULSHRESTHA	NA	NA	RAJAY KUMAR	NA	NA	7 11 218 SUTEG GANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR018347		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANJU KULSHRESTHA	NA	NA	RAJAY KUMAR	NA	NA	7 11 218 SUTEG GANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR018347		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANJU KULSHRESTHA	NA	NA	RAJAY KUMAR	NA	NA	7 11 218 SUTEG GANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR018347		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANJU KULSHRESTHA	NA	NA	RAJAY KUMAR	NA	NA	7 11 218 SUTEG GANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR018347		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANJU KUMAR	NA	NA	NA	NA	NA	ACTS VIDHIYANAGAR,CANTONMENT,	INDIA	MAHARASHTRA	AURANGABAD	431002	MR283084		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANJU KUMARI	NA	NA	NA	NA	NA	W O JITENDRA CHAUDHARY Q NO S4 C D QUAWATERS SEKTER 2 H E C DHURWA DHURWA RANCHI	INDIA	JHARKHAND	RANCHI	834004	1208870102497895		Amount for unpaid and unclaime	19	16-OCT-2029							No	No	FY-6
MANJU LATA DAS	NA	NA	B N DAS	NA	NA	T P LANE NAWZER GHAT,PATNA CITY,	INDIA	JHARKHAND	PATNA	800008	MR139429		Amount for unpaid and unclaime	400	12-NOV-2024					BHUPENDRANARAYANDAS		No	No	FY-1
MANJU LATA DAS	NA	NA	B N DAS	NA	NA	T P LANE NAWZER GHAT,PATNA CITY,	INDIA	JHARKHAND	PATNA	800008	MR139429		Amount for unpaid and unclaime	450	01-OCT-2025					BHUPENDRANARAYANDAS		No	No	FY-2
MANJU LATA DAS	NA	NA	B N DAS	NA	NA	T P LANE NAWZER GHAT,PATNA CITY,	INDIA	JHARKHAND	PATNA	800008	MR139429		Amount for unpaid and unclaime	500	07-OCT-2026					BHUPENDRANARAYANDAS		No	No	FY-3
MANJU LATA KHANDELWAL	NA	NA	SRI MOTILAL K	NA	NA	132 N BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	MR149289		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANJU LATA KHANDELWAL	NA	NA	SRI MOTILAL K	NA	NA	132 N BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	MR149289		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MANJU LATA KHANDELWAL	NA	NA	SRI MOTILAL K	NA	NA	132 N BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	MR149289		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MANJU LOHANI	NA	NA	B C LOHANI	NA	NA	C/O B C LOHANI,C/O BANK OF BARODA,MILAK	INDIA	UTTAR PRADESH	RAMPUR	243701	MR290906		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
MANJU MAHENDRU	NA	NA	NA	NA	NA	3-C TYPE A SECTOR,BERKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462021	MR288502		Amount for unpaid and unclaime	80	12-NOV-2024					SUMEETMAHENDRU		No	No	FY-1
MANJU MAHESH PAHLAJANI	NA	NA	MAHESH PAHL	NA	NA	P O BOX 50084, ,	UNITED ARAB EMIRATE	NA	NA	000000	MR147851		Amount for unpaid and unclaime	2000	12-NOV-2024					MAHESHSHANKARDASPAHLAJANI		No	No	FY-1
MANJU MAHESH PAHLAJANI	NA	NA	MAHESH PAHL	NA	NA	P O BOX 50084, ,	UNITED ARAB EMIRATE	NA	NA	000000	MR147851		Amount for unpaid and unclaime	2250	01-OCT-2025					MAHESHSHANKARDASPAHLAJANI		No	No	FY-2
MANJU MAHESH PAHLAJANI	NA	NA	MAHESH PAHL	NA	NA	P O BOX 50084, ,	UNITED ARAB EMIRATE	NA	NA	000000	MR147851		Amount for unpaid and unclaime	2500	07-OCT-2026					MAHESHSHANKARDASPAHLAJANI		No	No	FY-3
MANJU MAHESH PAHLAJANI	NA	NA	MAHESH PAHL	NA	NA	P O BOX 50084, ,	UNITED ARAB EMIRATE	NA	NA	000000	MR147851		Amount for unpaid and unclaime	2500	12-MAY-2027					MAHESHSHANKARDASPAHLAJANI		No	No	FY-4
MANJU MAHESH PAHLAJANI	NA	NA	MAHESH PAHL	NA	NA	P O BOX 50084, ,	UNITED ARAB EMIRATE	NA	NA	000000	MR147851		Amount for unpaid and unclaime	2376	04-NOV-2028					MAHESHSHANKARDASPAHLAJANI		No	No	FY-5
MANJU MAHESHWARI	NA	NA	SRI B K SARDA	NA	NA	A/38 SHANTI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208004	MR043689		Amount for unpaid and unclaime	400	12-NOV-2024					NIRMLADEVISARDA		No	No	FY-1
MANJU MAHESHWARI	NA	NA	NA	NA	NA	258/111/B/10 GANDHI NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282003	MR140692		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANJU MAHESHWARI	NA	NA	NA	NA	NA	258/111/B/10 GANDHI NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282003	MR140692		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MANJU MAHESHWARI	NA	NA	NA	NA	NA	25/111/B-1,GANDHI NAGAR,	INDIA	UTTAR PRADESH	AGRA	282002	1201090000161675		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MANJU MAHESHWARI	NA	NA	NA	NA	NA	25/111/B-1,GANDHI NAGAR,	INDIA	UTTAR PRADESH	AGRA	282002	1201090000161675		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MANJU MAHESHWARI	NA	NA	NA	NA	NA	25/111/B-1,GANDHI NAGAR,	INDIA	UTTAR PRADESH	AGRA	282002	1201090000161675		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MANJU MAHESHWARI	NA	NA	SRI B K SARDA	NA	NA	A/38 SHANTI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208004	MR043689		Amount for unpaid and unclaime	650	16-OCT-2029					NIRMLADEVISARDA		No	No	FY-6
MANJU MAHESHWARI	NA	NA	NA	NA	NA	25/111/B-1,GANDHI NAGAR,	INDIA	UTTAR PRADESH	AGRA	282002	1201090000161675		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MANJU MAHESHWARI	NA	NA	SRI B K SARDA	NA	NA	A/38 SHANTI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208004	MR043689		Amount for unpaid and unclaime	700	06-NOV-2030					NIRMLADEVISARDA		No	No	FY-7
MANJU MAHESHWARI	NA	NA	NA	NA	NA	25/111/B-1,GANDHI NAGAR,	INDIA	UTTAR PRADESH	AGRA	282002	1201090000161675		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
MANJU MASKARA	NA	NA	NA	NA	NA	C/O DEVI PRASAD MASKARA,KACHAHARI ROAD PO DI BEGUSARAI,	INDIA	BIHAR	BEGUSARAI	851101	MR141942		Amount for unpaid and unclaime	460	12-NOV-2024	ADUPM2072K						No	No	FY-1
MANJU MASKARA	NA	NA	NA	NA	NA	C/O DEVI PRASAD MASKARA,KACHAHARI ROAD PO DI BEGUSARAI,	INDIA	BIHAR	BEGUSARAI	851101	MR141942		Amount for unpaid and unclaime	575	07-OCT-2026	ADUPM2072K						No	No	FY-3
MANJU MASKARA	NA	NA	NA	NA	NA	C/O DEVI PRASAD MASKARA,KACHAHARI ROAD PO DI BEGUSARAI,	INDIA	BIHAR	BEGUSARAI	851101	MR141942		Amount for unpaid and unclaime	805	06-NOV-2030	ADUPM2072K						No	No	FY-7
MANJU MEHTA	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA,MEHTA CHMABERS,IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	MR202793		Amount for unpaid and unclaime	200	12-NOV-2024					ARUNMEHTA		No	No	FY-1
MANJU MEHTA	NA	NA	NA	NA	NA	A 74 R K COLONY	INDIA	RAJASTHAN	BHILWARA	311001	IN30021414210420		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANJU MEHTA	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA,MEHTA CHMABERS,IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	MR202793		Amount for unpaid and unclaime	225	01-OCT-2025					ARUNMEHTA		No	No	FY-2
MANJU MEHTA	NA	NA	NA	NA	NA	A 74 R K COLONY	INDIA	RAJASTHAN	BHILWARA	311001	IN30021414210420		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MANJU MEHTA	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA,MEHTA CHMABERS,IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	MR202793		Amount for unpaid and unclaime	250	07-OCT-2026					ARUNMEHTA		No	No	FY-3
MANJU MEHTA	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA,MEHTA CHMABERS,IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	MR202793		Amount for unpaid and unclaime	250	12-MAY-2027					ARUNMEHTA		No	No	FY-4
MANJU MEHTA	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA,MEHTA CHMABERS,IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	MR202793		Amount for unpaid and unclaime	300	04-NOV-2028					ARUNMEHTA		No	No	FY-5
MANJU MISHRA	NA	NA	NITYANAND M	NA	NA	QUARTER NO L2/14 BIRUPA ROAD,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR150912		Amount for unpaid and unclaime	100	12-NOV-2024					NITYANANDMISHRA		No	No	FY-1
MANJU MOHANTY	NA	NA	S K MOHANTY	NA	NA	C/O S K MOHANTY,QTR NO B-454,FERTILIZER TOWN	INDIA	ORISSA	ROURKELA	769007	MR148085		Amount for unpaid and unclaime	200	12-NOV-2024					SKMOHANTY		No	No	FY-1
MANJU MOHANTY	NA	NA	S K MOHANTY	NA	NA	C/O S K MOHANTY,QTR NO B-454,FERTILIZER TOWN	INDIA	ORISSA	ROURKELA	769007	MR148085		Amount for unpaid and unclaime	225	01-OCT-2025					SKMOHANTY		No	No	FY-2
MANJU MULLICK	NA	NA	NA	NA	NA	108 CENTRAL GOVT FLATS,BELVEDERE ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	MR281300		Amount for unpaid and unclaime	192	12-NOV-2024							No	No	FY-1
MANJU MULLICK	NA	NA	SHRI KAMLESH	NA	NA	FLAT NO 6/10 "ALKAPURI",36/C BALLYGUNGE CIRCULAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	MR138701		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANJU NAGAR	NA	NA	NA	NA	NA	DHAKADO KA MOHALLA KOLOO KHEDA . BARAN RAJASTHAN 325219	INDIA	RAJASTHAN	RAJASTHAN	325219	IN30021431986694		Amount for unpaid and unclaime	32	16-OCT-2029							No	No	FY-6
MANJU NAGAR	NA	NA	NA	NA	NA	DHAKADO KA MOHALLA KOLOO KHEDA . BARAN RAJASTHAN 325219	INDIA	RAJASTHAN	RAJASTHAN	325219	IN30021431986694		Amount for unpaid and unclaime	56	06-NOV-2030							No	No	FY-7
MANJU NARCHAL	NA	NA	RAVI NARCHAL	NA	NA	42/4875 REGHAR PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	MR287059		Amount for unpaid and unclaime	80	12-NOV-2024					RAVINARCHAL		No	No	FY-1
MANJU NAYYAR	NA	NA	SHRI D K NAYY	NA	NA	9 ADAM BAGH EXTENSION,NEAR PRATIKSHA ENCLAVE,DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005	MR151781		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
MANJU NAYYAR	NA	NA	SHRI D K NAYY	NA	NA	9 ADAM BAGH EXTENSION,NEAR PRATIKSHA ENCLAVE,DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005	MR151781		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
MANJU NAYYAR	NA	NA	SHRI D K NAYY	NA	NA	9 ADAM BAGH EXTENSION,NEAR PRATIKSHA ENCLAVE,DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005	MR151781		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
MANJU NAYYAR	NA	NA	SHRI D K NAYY	NA	NA	9 ADAM BAGH EXTENSION,NEAR PRATIKSHA ENCLAVE,DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005	MR151781		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
MANJU NAYYAR	NA	NA	SHRI D K NAYY	NA	NA	9 ADAM BAGH EXTENSION,NEAR PRATIKSHA ENCLAVE,DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005	MR151781		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
MANJU NAYYAR	NA	NA	SHRI D K NAYY	NA	NA	9 ADAM BAGH EXTENSION,NEAR PRATIKSHA ENCLAVE,DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005	MR151781		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
MANJU P GUPTA	NA	NA	PAWAN K GUP	NA	NA	220 PAWAN MAHAL,NEW 11TH ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	MR282688		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANJU PAL	NA	NA	NA	NA	NA	JARI ROOM JARI 0 0	INDIA	UTTAR PRADESH	ALLAHABAD	212106	1208180069310401		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MANJU PATHAK	NA	NA	NA	NA	NA	C/O DR N V DESHPANDE MOIL,HOSPITAL BHARWELI MINE,	INDIA	MADHYA PRADESH	BALAGHAT	481102	MR145265		Amount for unpaid and unclaime	100	12-NOV-2024					CPNPATHAK		No	No	FY-1
MANJU RAKHEJA	NA	NA	H R RAKHEJA	NA	NA	41 PALIKA PLACE,PUNCHKUVA ROAD,	INDIA	DELHI	NEW DELHI	110001	MR151537		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
MANJU RANI AGARWAL	NA	NA	AJAI KUMAR A	NA	NA	STATE BANK COLONY,SEOHARA RD,PO DHAMPUR	INDIA	UTTAR PRADESH	DIST BIJNOOR	246761	MR286775		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANJU RANI AGARWAL	NA	NA	AJAI KUMAR A	NA	NA	STATE BANK COLONY,SEOHARA RD,PO DHAMPUR	INDIA	UTTAR PRADESH	DIST BIJNOOR	246761	MR286775		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MANJU RANI SINGH	NA	NA	NA	NA	NA	B/20 BARRAJE COLONY,PO RISHIKESH,	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	MR145273		Amount for unpaid and unclaime	100	12-NOV-2024					OMPALSINGH		No	No	FY-1
MANJU RANI TRIPATHI	NA	NA	B P TRIPATHI	NA	NA	C/O U P STATE SUGAR CORP LTD,UNIT BULANDSAHAR,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	MR066474		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANJU SETHI	NA	NA	ARUN KUMAR	NA	NA	F/11/1 MODEL TOWN,II,	INDIA	DELHI	DELHI	110033	MR138702		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANJU SHARMA	NA	NA	RATANLAL	NA	NA	H NO 100 PREM NAGAR,NR H C JAIN CYCLE WALA,	INDIA	HARYANA	HISAR	125000	MR018749		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANJU SHARMA	NA	NA	MAHESH KUM	NA	NA	SHIV MANDIR ROAD,PO ASANSOL,	INDIA	WEST BENGAL	ASANSOL	713301	MR149835		Amount for unpaid and unclaime	600	12-NOV-2024	ANIPS0131M						No	No	FY-1
MANJU SHARMA	NA	NA	RATANLAL	NA	NA	H NO 100 PREM NAGAR,NR H C JAIN CYCLE WALA,	INDIA	HARYANA	HISAR	125000	MR018749		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANJU SHARMA	NA	NA	RATANLAL	NA	NA	H NO 100 PREM NAGAR,NR H C JAIN CYCLE WALA,	INDIA	HARYANA	HISAR	125000	MR018749		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANJU SHARMA	NA	NA	MAHESH KUM	NA	NA	SHIV MANDIR ROAD,PO ASANSOL,	INDIA	WEST BENGAL	ASANSOL	713301	MR149835		Amount for unpaid and unclaime	750	07-OCT-2026	ANIPS0131M						No	No	FY-3
MANJU SHARMA	NA	NA	RATANLAL	NA	NA	H NO 100 PREM NAGAR,NR H C JAIN CYCLE WALA,	INDIA	HARYANA	HISAR	125000	MR018749		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANJU SHARMA	NA	NA	MAHESH KUM	NA	NA	SHIV MANDIR ROAD,PO ASANSOL,	INDIA	WEST BENGAL	ASANSOL	713301	MR149835		Amount for unpaid and unclaime	750	12-MAY-2027	ANIPS0131M						No	No	FY-4
MANJU SHARMA	NA	NA	RATANLAL	NA	NA	H NO 100 PREM NAGAR,NR H C JAIN CYCLE WALA,	INDIA	HARYANA	HISAR	125000	MR018749		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANJU SHARMA	NA	NA	MAHESH KUM	NA	NA	SHIV MANDIR ROAD,PO ASANSOL,	INDIA	WEST BENGAL	ASANSOL	713301	MR149835		Amount for unpaid and unclaime	900	04-NOV-2028	ANIPS0131M						No	No	FY-5
MANJU SHARMA	NA	NA	NA	NA	NA	H.NO.1670, SECTOR-17, HUDA, 0	INDIA	HARYANA	JAGADHARI	135003	IN30236510827883		Amount for unpaid and unclaime	7	16-OCT-2029	BFOPS5913Q		ARVINDKRSHARMA				No	No	FY-6
MANJU SHARMA	NA	NA	MAHESH KUM	NA	NA	SHIV MANDIR ROAD,PO ASANSOL,	INDIA	WEST BENGAL	ASANSOL	713301	MR149835		Amount for unpaid and unclaime	975	16-OCT-2029	ANIPS0131M						No	No	FY-6
MANJU SHARMA	NA	NA	NA	NA	NA	H.NO.1670, SECTOR-17, HUDA, 0	INDIA	HARYANA	JAGADHARI	135003	IN30236510827883		Amount for unpaid and unclaime	7	06-NOV-2030	BFOPS5913Q		ARVINDKRSHARMA				No	No	FY-7
MANJU SIL	NA	NA	MOHAN LAL SI	NA	NA	356/30 S K BOSE SARANI,KALINDI WEST,	INDIA	WEST BENGAL	KOLKATA	700030	MR150218		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
MANJU SINGH	NA	NA	BUDH SINGH	NA	NA	C/O SHRI BUDH SINGH,CHIEF MANAGER INDIAN BANK,CIRCLE OFFICE NABAGRABA RD SILPUKHURI	INDIA	ASSAM	GUWAHATI	781003	MR010004		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANJU SINGH	NA	NA	MUNI RASINGH	NA	NA	C/O MUNI RAJ SINGH,117 DHARAMSHALA ROAD,	INDIA	UTTAR PRADESH	HARDOI	241001	MR024982		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANJU SINGH	NA	NA	NA	NA	NA	14/C HEM CHANDRA STREET,KIDDER PORE,	INDIA	WEST BENGAL	KOLKATA	700023	MR145290		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANJU SINGH	NA	NA	BUDH SINGH	NA	NA	C/O SHRI BUDH SINGH,CHIEF MANAGER INDIAN BANK,CIRCLE OFFICE NABAGRABA RD SILPUKHURI	INDIA	ASSAM	GUWAHATI	781003	MR010004		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANJU SOMANI	NA	NA	KAILASH KUM	NA	NA	CD-252 SECTOR I,SALTLAKE,	INDIA	WEST BENGAL	KOLKATA	700064	MR148315		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANJU SOMANI	NA	NA	KAILASH KUM	NA	NA	CD-252 SECTOR I,SALTLAKE,	INDIA	WEST BENGAL	KOLKATA	700064	MR148315		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MANJU SOMANI	NA	NA	KAILASH KUM	NA	NA	CD-252 SECTOR I,SALTLAKE,	INDIA	WEST BENGAL	KOLKATA	700064	MR148315		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MANJU SOMANI	NA	NA	KAILASH KUM	NA	NA	CD-252 SECTOR I,SALTLAKE,	INDIA	WEST BENGAL	KOLKATA	700064	MR148315		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MANJU SOMANI	NA	NA	KAILASH KUM	NA	NA	CD-252 SECTOR I,SALTLAKE,	INDIA	WEST BENGAL	KOLKATA	700064	MR148315		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MANJU SOMANI	NA	NA	KAILASH KUM	NA	NA	CD-252 SECTOR I,SALTLAKE,	INDIA	WEST BENGAL	KOLKATA	700064	MR148315		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MANJU SOMANI	NA	NA	KAILASH KUM	NA	NA	CD-252 SECTOR I,SALTLAKE,	INDIA	WEST BENGAL	KOLKATA	700064	MR148315		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MANJU SONTHALIA	NA	NA	NA	NA	NA	FE/83 SECTOR III,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	MR284039		Amount for unpaid and unclaime	520	12-MAY-2027					RAJENDRAKUMARSONTHALIA		No	No	FY-4
MANJU TEJPAL	NA	NA	B M TEJPAL	NA	NA	B-35 GEETANJALI ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	MR064082		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANJU TEJPAL	NA	NA	B M TEJPAL	NA	NA	B-35 GEETANJALI ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	MR064082		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANJU TEJPAL	NA	NA	B M TEJPAL	NA	NA	B-35 GEETANJALI ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	MR064082		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANJU TIBRENWAL	NA	NA	SUNIL TIBREW	NA	NA	C/O BENGAL ENGINEERING WORKS,130 BURDWAN ROAD,	INDIA	WEST BENGAL	SILIGURI	734005	MR281308		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
MANJU TIBRENWAL	NA	NA	SUNIL TIBREW	NA	NA	C/O BENGAL ENGINEERING WORKS,130 BURDWAN ROAD,	INDIA	WEST BENGAL	SILIGURI	734005	MR281308		Amount for unpaid and unclaime	27	01-OCT-2025							No	No	FY-2
MANJU TIBREWALA	NA	NA	BASU TIBREW	NA	NA	SHREE MANGLAM,17/18 SAMPAT FARM OPP AGARWAL PUBLIC,SCHOOL BICHOLI MARDANA	INDIA	MADHYA PRADESH	INDORE	452001	MR063460		Amount for unpaid and unclaime	500	07-OCT-2026	AAWPT1870F						No	No	FY-3
MANJU TIBREWALA	NA	NA	BASU TIBREW	NA	NA	SHREE MANGLAM,17/18 SAMPAT FARM OPP AGARWAL PUBLIC,SCHOOL BICHOLI MARDANA	INDIA	MADHYA PRADESH	INDORE	452001	MR063460		Amount for unpaid and unclaime	500	12-MAY-2027	AAWPT1870F						No	No	FY-4
MANJU TIBREWALA	NA	NA	BASU TIBREW	NA	NA	SHREE MANGLAM,17/18 SAMPAT FARM OPP AGARWAL PUBLIC,SCHOOL BICHOLI MARDANA	INDIA	MADHYA PRADESH	INDORE	452001	MR063460		Amount for unpaid and unclaime	600	04-NOV-2028	AAWPT1870F						No	No	FY-5
MANJU TIBREWALA	NA	NA	BASU TIBREW	NA	NA	SHREE MANGLAM,17/18 SAMPAT FARM OPP AGARWAL PUBLIC,SCHOOL BICHOLI MARDANA	INDIA	MADHYA PRADESH	INDORE	452001	MR063460		Amount for unpaid and unclaime	650	16-OCT-2029	AAWPT1870F						No	No	FY-6
MANJU TIBREWALA	NA	NA	BASU TIBREW	NA	NA	SHREE MANGLAM,17/18 SAMPAT FARM OPP AGARWAL PUBLIC,SCHOOL BICHOLI MARDANA	INDIA	MADHYA PRADESH	INDORE	452001	MR063460		Amount for unpaid and unclaime	700	06-NOV-2030	AAWPT1870F						No	No	FY-7
MANJU U GIANANI	NA	NA	UTTAM D GIA	NA	NA	17/7 NAVJIVAN COLONY,MOTI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	MR140431		Amount for unpaid and unclaime	500	07-OCT-2026	AADPC3167F				UTTAMDGIANANI		No	No	FY-3
MANJU U GIANANI	NA	NA	UTTAM D GIA	NA	NA	17/7 NAVJIVAN COLONY,MOTI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	MR140431		Amount for unpaid and unclaime	500	12-MAY-2027	AADPC3167F				UTTAMDGIANANI		No	No	FY-4
MANJU U GIANANI	NA	NA	UTTAM D GIA	NA	NA	17/7 NAVJIVAN COLONY,MOTI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	MR140431		Amount for unpaid and unclaime	600	04-NOV-2028	AADPC3167F				UTTAMDGIANANI		No	No	FY-5
MANJU U GIANANI	NA	NA	UTTAM D GIA	NA	NA	17/7 NAVJIVAN COLONY,MOTI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	MR140431		Amount for unpaid and unclaime	650	16-OCT-2029	AADPC3167F				UTTAMDGIANANI		No	No	FY-6
MANJU U GIANANI	NA	NA	UTTAM D GIA	NA	NA	17/7 NAVJIVAN COLONY,MOTI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	MR140431		Amount for unpaid and unclaime	700	06-NOV-2030	AADPC3167F				UTTAMDGIANANI		No	No	FY-7
MANJU VERMA	NA	NA	KULDEEP VER	NA	NA	4/5819 DEV NAGAR,KAROLBAGH,	INDIA	DELHI	NEW DELHI	110005	MR149842		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANJU VERMA	NA	NA	KULDEEP VER	NA	NA	4/5819 DEV NAGAR,KAROLBAGH,	INDIA	DELHI	NEW DELHI	110005	MR149842		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MANJU VERMA	NA	NA	KULDEEP VER	NA	NA	4/5819 DEV NAGAR,KAROLBAGH,	INDIA	DELHI	NEW DELHI	110005	MR149842		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MANJU VERMA	NA	NA	KULDEEP VER	NA	NA	4/5819 DEV NAGAR,KAROLBAGH,	INDIA	DELHI	NEW DELHI	110005	MR149842		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MANJU VERMA	NA	NA	KULDEEP VER	NA	NA	4/5819 DEV NAGAR,KAROLBAGH,	INDIA	DELHI	NEW DELHI	110005	MR149842		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MANJUDEVI TULSYAN	NA	NA	OMPRAKASH T	NA	NA	TULSYAN BROTHERS,PO RAMKOLA,	INDIA	UTTAR PRADESH	DIST DEORIA	274305	MR055177		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MANJUKAUR ARORA	NA	NA	UJJAL	NA	NA	BLDG NO 23/1079 3RD FLR,G T B NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400037	MR047934		Amount for unpaid and unclaime	400	12-NOV-2024					UJJALSINGHARORA		No	No	FY-1
MANJUL KHARE	NA	NA	COL I D KHARE	NA	NA	197/2 PAWAN VIHAR,CHANDRA GUPT LINES,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	MR152013		Amount for unpaid and unclaime	100	12-NOV-2024					COLIDKHARE		No	No	FY-1
MANJUL KUMARI SINGH	NA	NA	MAHADEO	NA	NA	LIOMER COX STREET,CUREPIPE ROAD,	BRAZIL	NA	NA	000000	MR147853		Amount for unpaid and unclaime	500	12-NOV-2024					MAHADEOSINGH		No	No	FY-1
MANJUL VERMA	NA	NA	BALMUKUND	NA	NA	HOUSE NO 1258,SECTOR 37/B,	INDIA	PUNJAB	CHANDIGARH	160037	MR281313		Amount for unpaid and unclaime	104	12-NOV-2024							No	No	FY-1
MANJULA	NA	NA	RCHENRAJ	NA	NA	130 WHEELERS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560005	MR152418		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
MANJULA	NA	NA	RCHENRAJ	NA	NA	130 WHEELERS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560005	MR152418		Amount for unpaid and unclaime	1950	16-OCT-2029							No	No	FY-6
MANJULA	NA	NA	RCHENRAJ	NA	NA	130 WHEELERS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560005	MR152418		Amount for unpaid and unclaime	2100	06-NOV-2030							No	No	FY-7
MANJULA A GAD	NA	NA	SRI ANANT H G	NA	NA	NO 54/4 16TH CROSS,10TH MAIN,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560055	MR290278		Amount for unpaid and unclaime	80	12-NOV-2024					SRIANANTHGAD		No	No	FY-1
MANJULA B PATEL	NA	NA	NA	NA	NA	SHREE UMIYA OIL MILL,PLOT 804 GIDC INDUSTRIAL ESTATE,WADHWAN CITY	INDIA	GUJARAT	SURENDRANAGAR	363030	MR284924		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANJULA CHANDARANA	NA	NA	NA	NA	NA	JALARAM KRUPA 6 PATEL COLONY,ROAD NO 5,	INDIA	GUJARAT	JAMNAGAR	361008	MR145334		Amount for unpaid and unclaime	100	12-NOV-2024	AHAPC4343F						No	No	FY-1
MANJULA CHANDARANA	NA	NA	NA	NA	NA	JALARAM KRUPA 6 PATEL COLONY,ROAD NO 5,	INDIA	GUJARAT	JAMNAGAR	361008	MR145334		Amount for unpaid and unclaime	113	01-OCT-2025	AHAPC4343F						No	No	FY-2
MANJULA CHANDARANA	NA	NA	NA	NA	NA	JALARAM KRUPA 6 PATEL COLONY,ROAD NO 5,	INDIA	GUJARAT	JAMNAGAR	361008	MR145334		Amount for unpaid and unclaime	125	07-OCT-2026	AHAPC4343F						No	No	FY-3
MANJULA CHANDARANA	NA	NA	NA	NA	NA	JALARAM KRUPA 6 PATEL COLONY,ROAD NO 5,	INDIA	GUJARAT	JAMNAGAR	361008	MR145334		Amount for unpaid and unclaime	125	12-MAY-2027	AHAPC4343F						No	No	FY-4
MANJULA CHANDARANA	NA	NA	NA	NA	NA	JALARAM KRUPA 6 PATEL COLONY,ROAD NO 5,	INDIA	GUJARAT	JAMNAGAR	361008	MR145334		Amount for unpaid and unclaime	150	04-NOV-2028	AHAPC4343F						No	No	FY-5
MANJULA DASHORE	NA	NA	NA	NA	NA	MAKAN NO 57 VITTHAL MANDIR RD RAMKRISHNA GANJ WARD NO 18 KHANDWA EAST NIMAR	INDIA	MADHYA PRADESH	KHANDWA	450001	1208160001078466		Amount for unpaid and unclaime	36	01-OCT-2025							No	No	FY-2
MANJULA G GOSWAMI	NA	NA	GHANSHYAM	NA	NA	B/69 GHADHI PARK SOCIETY,NEAR VIRAT NAGAR ROAD,KHODIYAR NAGAR	INDIA	GUJARAT	AHMEDABAD	382352	MR021751		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANJULA G GOSWAMI	NA	NA	GHANSHYAM	NA	NA	B/69 GHADHI PARK SOCIETY,NEAR VIRAT NAGAR ROAD,KHODIYAR NAGAR	INDIA	GUJARAT	AHMEDABAD	382352	MR021751		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MANJULA G GOSWAMI	NA	NA	GHANSHYAM	NA	NA	B/69 GHADHI PARK SOCIETY,NEAR VIRAT NAGAR ROAD,KHODIYAR NAGAR	INDIA	GUJARAT	AHMEDABAD	382352	MR021751		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
MANJULA G GOSWAMI	NA	NA	GHANSHYAM	NA	NA	B/69 GHADHI PARK SOCIETY,NEAR VIRAT NAGAR ROAD,KHODIYAR NAGAR	INDIA	GUJARAT	AHMEDABAD	382352	MR021751		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
MANJULA GOPA	NA	NA	G KODANDA R	NA	NA	19/663 GMNS OIL COMPLEX,GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	MR282097		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
MANJULA GUPTA	NA	NA	G KODANDA R	NA	NA	19/663 GMNS OIL COMPLEX,GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	MR282097		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANJULA GUPTA	NA	NA	G KODANDA R	NA	NA	19/663 GMNS OIL COMPLEX,GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	MR282097		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MANJULA GUPTA	NA	NA	G KODANDA R	NA	NA	19/663 GMNS OIL COMPLEX,GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	MR282097		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
MANJULA GUPTA	NA	NA	G KODANDA R	NA	NA	19/663 GMNS OIL COMPLEX,GOOTY ROAD,	INDIA	ANDHRA PRADESH	ANANTAPUR	515005	MR282097		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MANJULA JANAKRAY MEHTA	NA	NA	JANAKRAI MEH	NA	NA	706 SHANTI APTS,FATEH BAUG,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	MR374180		Amount for unpaid and unclaime	625	07-OCT-2026	ANJPM9277F				JANAKRAIJIVRAMMEHTA		No	No	FY-3
MANJULA JANAKRAY MEHTA	NA	NA	JANAKRAI MEH	NA	NA	706 SHANTI APTS,FATEH BAUG,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	MR374180		Amount for unpaid and unclaime	625	12-MAY-2027	ANJPM9277F				JANAKRAIJIVRAMMEHTA		No	No	FY-4
MANJULA JANAKRAY MEHTA	NA	NA	JANAKRAI MEH	NA	NA	706 SHANTI APTS,FATEH BAUG,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	MR374180		Amount for unpaid and unclaime	750	04-NOV-2028	ANJPM9277F				JANAKRAIJIVRAMMEHTA		No	No	FY-5
MANJULA JANAKRAY MEHTA	NA	NA	JANAKRAI MEH	NA	NA	706 SHANTI APTS,FATEH BAUG,KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	MR374180		Amount for unpaid and unclaime	875	06-NOV-2030	ANJPM9277F				JANAKRAIJIVRAMMEHTA		No	No	FY-7
MANJULA JAYENDRAKUMAR SHAH	NA	NA	NA	NA	NA	B/15 2ND FLOOR GORADIA APARTMENT AGASHI ROAD OPP VIJAYA BANK VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401305	1201910105026926		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
MANJULA JAYENDRAKUMAR SHAH	NA	NA	NA	NA	NA	B/15 2ND FLOOR GORADIA APARTMENT AGASHI ROAD OPP VIJAYA BANK VIRAR WEST THANE	INDIA	MAHARASHTRA	THANE	401305	1201910105026926		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
MANJULA K PATEL	NA	NA	KHANDUBHAI	NA	NA	3 RAMESHWARAM SOCIETY,NR ARUNODAY SOCIETY,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR010273		Amount for unpaid and unclaime	400	12-NOV-2024					KHANDUBHAIPATEL		No	No	FY-1
MANJULA KESHAVGIRI GOSWAAMI	NA	NA	PKESHAVGIRI S	NA	NA	C/O PARAMOUNT POLLUTION CONTROL LTD,RACE COURSE GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	MR281318		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
MANJULA M MEHTA	NA	NA	NA	NA	NA	C/O BARTON SON /7 CO PVT LTD,BARTON CENTRE,84 M G ROAD	INDIA	KARNATAKA	BANGALORE	560001	MR145349		Amount for unpaid and unclaime	1250	12-MAY-2027					BHARATMMEHTA		No	No	FY-4
MANJULA NAGARAJAN	NA	NA	NA	NA	NA	10 WEST MADA STREET,SRINAGAR COLONY SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	MR145357		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANJULA PATANGIA	NA	NA	INDARMAL PA	NA	NA	681/1 TARUN BHARAT,CHAKALA ANDHERI,	INDIA	MAHARASHTRA	MUMBAI	400099	MR284625		Amount for unpaid and unclaime	80	12-NOV-2024					NALINPATANGIA		No	No	FY-1
MANJULA PATI	NA	NA	BRANJAN PATI	NA	NA	C/109 SECTOR 6, ,	INDIA	ORISSA	ROURKELA	769009	MR281320		Amount for unpaid and unclaime	64	12-NOV-2024					SU		No	No	FY-1
MANJULA S BAVISHI	NA	NA	NA	NA	NA	PLOT NO 50 B ,WARDHAMAN NAGAR ,NEAR RADHAKRISHNA MANDIR	INDIA	MAHARASHTRA	NAGPUR	440008	IN301127116149197		Amount for unpaid and unclaime	120	04-NOV-2028	AMBPB4549C		PARESHBAVISHI				No	No	FY-5
MANJULA SINHA	NA	NA	ARUN KUMAR	NA	NA	H6/81 HUMEPIPE ROAD,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR151659		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANJULA VINOD PANCHAL	NA	NA	NA	NA	NA	31 SNEHDHARA JEEVAN VIKAS MARG,SAHAR RD ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400069	MR141995		Amount for unpaid and unclaime	500	12-NOV-2024					VINODRAMANLALPANCHAL		No	No	FY-1
MANJULABEN A DEDHIA	NA	NA	AMRATLAL DEI	NA	NA	13 GUPTA BHUVAN,V P ROAD MULUND (WEST),	INDIA	MAHARASHTRA	MUMBAI	400080	MR148752		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MANJULABEN A DEDHIA	NA	NA	AMRATLAL DEI	NA	NA	13 GUPTA BHUVAN,V P ROAD MULUND (WEST),	INDIA	MAHARASHTRA	MUMBAI	400080	MR148752		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
MANJULABEN A PATEL	NA	NA	AMBALAL M P	NA	NA	C/O RANGE FOREST,TALUKA PANCHAYAT COMPOUND,PO BHILODA	INDIA	GUJARAT	DIST SABARKANTHA	383245	MR149288		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANJULABEN B HANAMANE	NA	NA	NA	NA	NA	M 6185 GOVT COLONY,BANDASH,E	INDIA	MAHARASHTRA	MUMBAI	400051	MR145376		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANJULABEN DINESHCHANDRA PATEL	NA	NA	NA	NA	NA	10/A VAIBHAV VATIKA SOCIETY ,OPP TIRTH DUPLEX ,GIDC ROAD MANJALPUR	INDIA	GUJARAT	BARODA	390011	IN301549140697 44		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
MANJULABEN G GOHEL	NA	NA	GOVINDBHAI N	NA	NA	200 KRISHNA KUNJ SOCY,PALANPUR PATIA RANDER RAOD,	INDIA	GUJARAT	SURAT	395009	MR065895		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANJULABEN G GOHEL	NA	NA	GOVINDBHAI N	NA	NA	200 KRISHNA KUNJ SOCY,PALANPUR PATIA RANDER RAOD,	INDIA	GUJARAT	SURAT	395009	MR065895		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANJULABEN G GOSWAMI	NA	NA	NA	NA	NA	A/2 MAHI CANAL COLONY,NR ST BUS STAND,POST UMRETH	INDIA	GUJARAT	DIST KHEDA	388220	MR145387		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANJULABEN H SHAH	NA	NA	HARSHADKMA	NA	NA	217/1 DHOBINO KHANCHO,GUSAPAREKH NI POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	MR150066		Amount for unpaid and unclaime	100	12-NOV-2024					JIGENHSHAH		No	No	FY-1
MANJULABEN JAYANTKUMAR SHAH	NA	NA	JAYANT	NA	NA	201 SUVIDHA APARTMENTS,PATWA STREET,	INDIA	GUJARAT	NAVSARI	396445	MR014149		Amount for unpaid and unclaime	600	04-NOV-2028					AMITKUMARJAYANTBHAISHAH		No	No	FY-5
MANJULABEN JIVANLAL PATEL	NA	NA	JIVANLAL	NA	NA	SURHAT VAS, ,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	MR011222		Amount for unpaid and unclaime	400	12-NOV-2024					JIVANLALDPATEL		No	No	FY-1
MANJULABEN K RAVAL	NA	NA	KRISHNAKANT	NA	NA	47/48 B S BEND HOSTEL,VALLABH VIDHYANGAT TA ANAND,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR045990		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANJULABEN M PATEL	NA	NA	NA	NA	NA	SAMIR,27 NEW JAGNATHPLOT,	INDIA	GUJARAT	RAJKOT	360001	IN302679303086 65		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANJULABEN M PATEL	NA	NA	NA	NA	NA	SAMIR,27 NEW JAGNATHPLOT,	INDIA	GUJARAT	RAJKOT	360001	IN302679303086 65		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANJULABEN M PATEL	NA	NA	NA	NA	NA	SAMIR,27 NEW JAGNATHPLOT,	INDIA	GUJARAT	RAJKOT	360001	IN302679303086 65		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANJULABEN M PATEL	NA	NA	NA	NA	NA	SAMIR,27 NEW JAGNATHPLOT,	INDIA	GUJARAT	RAJKOT	360001	IN302679303086 65		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANJULABEN M PATEL	NA	NA	NA	NA	NA	SAMIR,27 NEW JAGNATHPLOT,	INDIA	GUJARAT	RAJKOT	360001	IN302679303086 65		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANJULABEN M PATEL	NA	NA	NA	NA	NA	SAMIR,27 NEW JAGNATHPLOT,	INDIA	GUJARAT	RAJKOT	360001	IN302679303086 65		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANJULABEN MOHANLAL TRIVEDI	NA	NA	MOHANLAL KA	NA	NA	80 UBHIPATI RUPAPARI,DARIAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	MR034176		Amount for unpaid and unclaime	500	07-OCT-2026					CHANDRAKANTMOHANLALTRIVEDI		No	No	FY-3
MANJULABEN MOHANLAL TRIVEDI	NA	NA	MOHANLAL KA	NA	NA	80 UBHIPATI RUPAPARI,DARIAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	MR034176		Amount for unpaid and unclaime	500	12-MAY-2027					CHANDRAKANTMOHANLALTRIVEDI		No	No	FY-4
MANJULABEN MOHANLAL TRIVEDI	NA	NA	MOHANLAL KA	NA	NA	80 UBHIPATI RUPAPARI,DARIAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	MR034176		Amount for unpaid and unclaime	600	04-NOV-2028					CHANDRAKANTMOHANLALTRIVEDI		No	No	FY-5
MANJULABEN MOHANLAL TRIVEDI	NA	NA	MOHANLAL KA	NA	NA	80 UBHIPATI RUPAPARI,DARIAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	MR034176		Amount for unpaid and unclaime	650	16-OCT-2029					CHANDRAKANTMOHANLALTRIVEDI		No	No	FY-6
MANJULABEN PATEL	NA	NA	NA	NA	NA	E/8 PRATHANA APARTMENT,HIRAWADI,MAHAVIR NAGAR	INDIA	GUJARAT	AHMEDABAD	382345	MR139454		Amount for unpaid and unclaime	459	01-OCT-2025							No	No	FY-2
MANJULABEN RAMANBHAI PATEL	NA	NA	NA	NA	NA	SAXENA HOUSE,23/1 SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	MR288472		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANJULABEN RAMESHCHANDRA PATEL	NA	NA	NA	NA	NA	NETAJI STREET,AT & PO - ZADESHWAR,	INDIA	GUJARAT	BHARUCH	392012	1201060000673783		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
MANJULABEN SHANTILAL KANKARIYA	NA	NA	SHANTILAL J K	NA	NA	C/O MINAXI FABRICS,30-32 CHAMPA GALI,CROSS LANE 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	MR039311		Amount for unpaid and unclaime	500	12-MAY-2027					SHANTILALJKANKARIYA		No	No	FY-4
MANJULABEN SHANTILAL KANKARIYA	NA	NA	SHANTILAL J K	NA	NA	C/O MINAXI FABRICS,30-32 CHAMPA GALI,CROSS LANE 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	MR039311		Amount for unpaid and unclaime	600	04-NOV-2028					SHANTILALJKANKARIYA		No	No	FY-5
MANJULABEN SHANTILAL KANKARIYA	NA	NA	SHANTILAL J K	NA	NA	C/O MINAXI FABRICS,30-32 CHAMPA GALI,CROSS LANE 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	MR039311		Amount for unpaid and unclaime	650	16-OCT-2029					SHANTILALJKANKARIYA		No	No	FY-6
MANJULABEN SHANTILAL KANKARIYA	NA	NA	SHANTILAL J K	NA	NA	C/O MINAXI FABRICS,30-32 CHAMPA GALI,CROSS LANE 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	MR039311		Amount for unpaid and unclaime	700	06-NOV-2030					SHANTILALJKANKARIYA		No	No	FY-7
MANJULABEN V CHOKSHI	NA	NA	VITTHAL	NA	NA	KAPADIA BHAVAN,C SARDA KUNJ SOCIETY,SHAHPUR BAHAI CENTER	INDIA	GUJARAT	AHMEDABAD	380001	MR030637		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANJULABEN VACHHANI	NA	NA	NA	NA	NA	GEB COLONY TYPE II 15/1,5 K V NAGAR,	INDIA	GUJARAT	PANANDHRO	370601	MR145404		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MANJULABEN VINUBHAI PATEL	NA	NA	VINUBHAI PAT	NA	NA	BLOCK NO 123 GUNATIT NAGAR,BEHIND P D M COLLEGE,	INDIA	GUJARAT	RAJKOT	360004	MR148754		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANJULAL MAHESHWARI	NA	NA	NA	NA	NA	MANGAL TRADERS,80 FEET ROAD,BAPUNAGR	INDIA	GUJARAT	RAJKOT	360002	MR283089		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANJULATA JHANWAR	NA	NA	SATAY NARAY	NA	NA	A/18/3 RANA PRATAP BAGH, ,	INDIA	DELHI	DELHI	110007	MR149840		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANJULLA S GOUR	NA	NA	SATYANARAIN	NA	NA	302 ROYAL TWINS,CHALA VILLAGE,DAMAN ROAD	INDIA	GUJARAT	VAPI	396191	MR365127		Amount for unpaid and unclaime	450	01-OCT-2025					SATYANARAINNGOUR		No	No	FY-2
MANJULLA S GOUR	NA	NA	SATYANARAIN	NA	NA	302 ROYAL TWINS,CHALA VILLAGE,DAMAN ROAD	INDIA	GUJARAT	VAPI	396191	MR365127		Amount for unpaid and unclaime	500	12-MAY-2027					SATYANARAINNGOUR		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MANJULLA S GOUR	NA	NA	SATYANARAIN	NA	NA	302 ROYAL TWINS,CHALA VILLAGE,DAMAN ROAD	INDIA	GUJARAT	VAPI	396191	MR365127		Amount for unpaid and unclaime	600	04-NOV-2028					SATYANARAINNGOUR		No	No	FY-5
MANJULLA S GOUR	NA	NA	SATYANARAIN	NA	NA	302 ROYAL TWINS,CHALA VILLAGE,DAMAN ROAD	INDIA	GUJARAT	VAPI	396191	MR365127		Amount for unpaid and unclaime	650	16-OCT-2029					SATYANARAINNGOUR		No	No	FY-6
MANJULLA S GOUR	NA	NA	SATYANARAIN	NA	NA	302 ROYAL TWINS,CHALA VILLAGE,DAMAN ROAD	INDIA	GUJARAT	VAPI	396191	MR365127		Amount for unpaid and unclaime	700	06-NOV-2030					SATYANARAINNGOUR		No	No	FY-7
MANJUNATH C G	NA	NA	K S GOVINDAR	NA	NA	NO 46 G H PROVISION STORES,5TH CROSS ITI COLONY J P NAGAR,IST PHASE	INDIA	KARNATAKA	BANGALORE	560078	MR148090		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANJUNATH C G	NA	NA	K S GOVINDAR	NA	NA	NO 46 G H PROVISION STORES,5TH CROSS ITI COLONY J P NAGAR,IST PHASE	INDIA	KARNATAKA	BANGALORE	560078	MR148090		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANJUNATH C G	NA	NA	K S GOVINDAR	NA	NA	NO 46 G H PROVISION STORES,5TH CROSS ITI COLONY J P NAGAR,IST PHASE	INDIA	KARNATAKA	BANGALORE	560078	MR148090		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANJUNATH C G	NA	NA	K S GOVINDAR	NA	NA	NO 46 G H PROVISION STORES,5TH CROSS ITI COLONY J P NAGAR,IST PHASE	INDIA	KARNATAKA	BANGALORE	560078	MR148090		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MANJUNATH DESHBHANDARI	NA	NA	NA	NA	NA	DHARESHWAR KUMTA DEVAGIRI DEVAGIRI UTTARA KANNADA 581327	INDIA	KARNATAKA	KANNADA	581327	1203320108605513		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
MANJUNATH DESHBHANDARI	NA	NA	NA	NA	NA	DHARESHWAR KUMTA DEVAGIRI DEVAGIRI UTTARA KANNADA 581327	INDIA	KARNATAKA	KANNADA	581327	1203320108605513		Amount for unpaid and unclaime	12	06-NOV-2030							No	No	FY-7
MANJUNATH JADAV	NA	NA	NA	NA	NA	KADAMBARI SILKS,M D P MARKET,	INDIA	KARNATAKA	BANGALORE	560002	MR145418		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MANJUNATH PRABHU	NA	NA	NA	NA	NA	MANJUNATHA NILAYAMARUTHI NAGARA PARKALA	INDIA	KARNATAKA	UDUPI	576107	1203500000963603		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
MANJUNATH PRABHU	NA	NA	NA	NA	NA	MANJUNATHA NILAYAMARUTHI NAGARA PARKALA	INDIA	KARNATAKA	UDUPI	576107	1203500000963603		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
MANJUNATH VITTAL KAMATH	NA	NA	B VITTAL KAM	NA	NA	2/44 RAUKMINI NIVAS ,PANDURANG WADI,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	MR365024		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANJUNATHA K	NA	NA	NA	NA	NA	12 - 194, GKVK MAIN ROAD, THINDLU, B ANGALORENORTH,BANGALORE BANGALORE KARNATAKA 560097	INDIA	KARNATAKA	BANGALORE	560097	IN30021431874239		Amount for unpaid and unclaime	1	16-OCT-2029	AWGPM4954K						No	No	FY-6
MANJUNATHA K	NA	NA	NA	NA	NA	12 - 194, GKVK MAIN ROAD, THINDLU, B ANGALORENORTH,BANGALORE BANGALORE KARNATAKA 560097	INDIA	KARNATAKA	BANGALORE	560097	IN30021431874239		Amount for unpaid and unclaime	2	06-NOV-2030	AWGPM4954K						No	No	FY-7
MANJURHUSEN MOMIN	NA	NA	NA	NA	NA	14 REHMANI SOCIETY,B/H MINAL SOCIETY,ZUHAPURA	INDIA	GUJARAT	AHMEDABAD	380055	MR145426		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANJUSHA PRAVEEN APTE	NA	NA	NA	NA	NA	SARASWATI COOP HSG SOCY PLOT,NO 17 RM NO 31 SRI NAGAR,	INDIA	MAHARASHTRA	THANE WEST	400604	MR145430		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANJUSHA SUNIL GAIKWAD	NA	NA	SUNIL DINKAR	NA	NA	YESHWANT BLDG 2ND FLOOR,RAMBAG MAIN ROAD,ABOVE J K WINES KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	MR150061		Amount for unpaid and unclaime	200	12-NOV-2024					SUNILDINKARGAIKWAD		No	No	FY-1
MANJUSHA VIJAY NAFREY	NA	NA	VIJAY ANANT	NA	NA	36 VIKRAM APAR AGAR BAZAR,DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	MR045604		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANJUSHA VIJAY NAFREY	NA	NA	VIJAY ANANT	NA	NA	36 VIKRAM APAR AGAR BAZAR,DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	MR045604		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANJUSHA VIJAY NAFREY	NA	NA	VIJAY ANANT	NA	NA	36 VIKRAM APAR AGAR BAZAR,DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	MR045604		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANJUSHA VIJAY NAFREY	NA	NA	VIJAY ANANT	NA	NA	36 VIKRAM APAR AGAR BAZAR,DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	MR045604		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MANJUSHIR KHURANA	NA	NA	AJAY	NA	NA	HOUSE NO 305 SECTOR NO 15, ,	INDIA	HARYANA	FARIDABAD	121007	MR020614		Amount for unpaid and unclaime	600	12-NOV-2024					AJAY		No	No	FY-1
MANJUSREE KUNDU	NA	NA	GOVINDA CHA	NA	NA	916 1C PEAARY MOHAN SHE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	MR045107		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANJUSREE KUNDU	NA	NA	GOVINDA CHA	NA	NA	916 1C PEAARY MOHAN SHE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	MR045107		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANJUSREE KUNDU	NA	NA	GOVINDA CHA	NA	NA	916 1C PEAARY MOHAN SHE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	MR045107		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANJUSREE KUNDU	NA	NA	GOVINDA CHA	NA	NA	916 1C PEAARY MOHAN SHE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	MR045107		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANJUSREE KUNDU	NA	NA	GOVINDA CHA	NA	NA	916 1C PEAARY MOHAN SHE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	MR045107		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANJUSREE KUNDU	NA	NA	GOVINDA CHA	NA	NA	916 1C PEAARY MOHAN SHE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	MR045107		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANMIKRAM DEVNANI	NA	NA	MURJIMUZ	NA	NA	48/A SHWA BHAVAN,10 ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	MR049222		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANMIKRAM DEVNANI	NA	NA	MURJIMUZ	NA	NA	48/A SHWA BHAVAN,10 ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	MR049222		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
MANMIKRAM DEVNANI	NA	NA	MURJIMUZ	NA	NA	48/A SHWA BHAVAN,10 ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	MR049222		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
MANMIKRAM DEVNANI	NA	NA	MURJIMUZ	NA	NA	48/A SHWA BHAVAN,10 ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	MR049222		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
MANMIKRAM DEVNANI	NA	NA	MURJIMUZ	NA	NA	48/A SHWA BHAVAN,10 ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	MR049222		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
MANMIKRAM DEVNANI	NA	NA	MURJIMUZ	NA	NA	48/A SHWA BHAVAN,10 ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	MR049222		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
MANMOHAN	NA	NA	NA	NA	NA	C/O M/S PUNJAB YRUNK HOUSE,BAZAR GANJ,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR145449		Amount for unpaid and unclaime	1200	12-NOV-2024					SUDESHRANIKATYAL		No	No	FY-1
MANMOHAN	NA	NA	NA	NA	NA	C/O M/S PUNJAB YRUNK HOUSE,BAZAR GANJ,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR145449		Amount for unpaid and unclaime	1350	01-OCT-2025					SUDESHRANIKATYAL		No	No	FY-2
MANMOHAN	NA	NA	NA	NA	NA	C/O M/S PUNJAB YRUNK HOUSE,BAZAR GANJ,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR145449		Amount for unpaid and unclaime	1500	12-MAY-2027					SUDESHRANIKATYAL		No	No	FY-4
MANMOHAN INANI	NA	NA	NA	NA	NA	11-4-813,BAZARGHAT,.	INDIA	ANDHRA PRADESH	HYDERABAD	500004	12054500000020106		Amount for unpaid and unclaime	50	12-NOV-2024							No	No	FY-1
MANMOHAN INANI	NA	NA	NA	NA	NA	11-4-813,BAZARGHAT,.	INDIA	ANDHRA PRADESH	HYDERABAD	500004	12054500000020106		Amount for unpaid and unclaime	57	01-OCT-2025							No	No	FY-2
MANMOHAN INANI	NA	NA	NA	NA	NA	11-4-813,BAZARGHAT,.	INDIA	ANDHRA PRADESH	HYDERABAD	500004	12054500000020106		Amount for unpaid and unclaime	63	07-OCT-2026							No	No	FY-3
MANMOHAN INANI	NA	NA	NA	NA	NA	11-4-813,BAZARGHAT,.	INDIA	ANDHRA PRADESH	HYDERABAD	500004	12054500000020106		Amount for unpaid and unclaime	63	12-MAY-2027							No	No	FY-4
MANMOHAN KAUR DUGGAL	NA	NA	RANJIT SINGH	NA	NA	61 MONISHA TOWER RNA COMPLEX,LOKHANDWALA ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400053	MR149080		Amount for unpaid and unclaime	700	12-NOV-2024					RANJITSINGHDUGGAL		No	No	FY-1
MANMOHAN KAUR DUGGAL	NA	NA	RANJIT SINGH	NA	NA	61 MONISHA TOWER RNA COMPLEX,LOKHANDWALA ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400053	MR149080		Amount for unpaid and unclaime	788	01-OCT-2025					RANJITSINGHDUGGAL		No	No	FY-2
MANMOHAN KAUR DUGGAL	NA	NA	RANJIT SINGH	NA	NA	61 MONISHA TOWER RNA COMPLEX,LOKHANDWALA ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400053	MR149080		Amount for unpaid and unclaime	875	07-OCT-2026					RANJITSINGHDUGGAL		No	No	FY-3
MANMOHAN KAUR DUGGAL	NA	NA	RANJIT SINGH	NA	NA	61 MONISHA TOWER RNA COMPLEX,LOKHANDWALA ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400053	MR149080		Amount for unpaid and unclaime	875	12-MAY-2027					RANJITSINGHDUGGAL		No	No	FY-4
MANMOHAN KAUR DUGGAL	NA	NA	RANJIT SINGH	NA	NA	61 MONISHA TOWER RNA COMPLEX,LOKHANDWALA ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400053	MR149080		Amount for unpaid and unclaime	1050	04-NOV-2028					RANJITSINGHDUGGAL		No	No	FY-5
MANMOHAN KAUR DUGGAL	NA	NA	RANJIT SINGH	NA	NA	61 MONISHA TOWER RNA COMPLEX,LOKHANDWALA ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400053	MR149080		Amount for unpaid and unclaime	1138	16-OCT-2029					RANJITSINGHDUGGAL		No	No	FY-6
MANMOHAN KAUR DUGGAL	NA	NA	RANJIT SINGH	NA	NA	61 MONISHA TOWER RNA COMPLEX,LOKHANDWALA ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400053	MR149080		Amount for unpaid and unclaime	1225	06-NOV-2030					RANJITSINGHDUGGAL		No	No	FY-7
MANMOHAN MAZUMDAR	NA	NA	A P MAZUMDA	NA	NA	65-A N S C BOSE RD NR MALANCHA CINEMA,FLAT NO 102 (FRONT BLOCK),	INDIA	WEST BENGAL	KOLKATA	700040	MR069517		Amount for unpaid and unclaime	500	12-MAY-2027					DEEPSHIKHAMAZUMDAR		No	No	FY-4
MANMOHAN MAZUMDAR	NA	NA	A P MAZUMDA	NA	NA	65-A N S C BOSE RD NR MALANCHA CINEMA,FLAT NO 102 (FRONT BLOCK),	INDIA	WEST BENGAL	KOLKATA	700040	MR069517		Amount for unpaid and unclaime	600	04-NOV-2028					DEEPSHIKHAMAZUMDAR		No	No	FY-5
MANMOHAN MAZUMDAR	NA	NA	A P MAZUMDA	NA	NA	65-A N S C BOSE RD NR MALANCHA CINEMA,FLAT NO 102 (FRONT BLOCK),	INDIA	WEST BENGAL	KOLKATA	700040	MR069517		Amount for unpaid and unclaime	650	16-OCT-2029					DEEPSHIKHAMAZUMDAR		No	No	FY-6
MANMOHAN MAZUMDAR	NA	NA	A P MAZUMDA	NA	NA	65-A N S C BOSE RD NR MALANCHA CINEMA,FLAT NO 102 (FRONT BLOCK),	INDIA	WEST BENGAL	KOLKATA	700040	MR069517		Amount for unpaid and unclaime	700	06-NOV-2030					DEEPSHIKHAMAZUMDAR		No	No	FY-7
MANMOHAN SINGH	NA	NA	ROOP SINGH	NA	NA	34/1256 C G S COLONY,ANTOP HILL,	INDIA	MAHARASHTRA	MUMBAI	400037	MR281941		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
MANMOHAN SINGH	NA	NA	S SADHU SINGI	NA	NA	G/I/968 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	MR066464		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANMOHAN SINGH	NA	NA	SH HARBHAJAI	NA	NA	B/11 NEELAMBER APARTMENTS,SAINIK VIHAR,CAPT SATISH MARG	INDIA	DELHI	DELHI	110034	MR151945		Amount for unpaid and unclaime	563	01-OCT-2025	AZRPS2208N						No	No	FY-2
MANMOHAN SINGH	NA	NA	SH HARBHAJAI	NA	NA	B/11 NEELAMBER APARTMENTS,SAINIK VIHAR,CAPT SATISH MARG	INDIA	DELHI	DELHI	110034	MR151945		Amount for unpaid and unclaime	625	07-OCT-2026	AZRPS2208N						No	No	FY-3
MANMOHAN SINGH	NA	NA	SH HARBHAJAI	NA	NA	B/11 NEELAMBER APARTMENTS,SAINIK VIHAR,CAPT SATISH MARG	INDIA	DELHI	DELHI	110034	MR151945		Amount for unpaid and unclaime	625	12-MAY-2027	AZRPS2208N						No	No	FY-4
MANMOHAN SINGH	NA	NA	SH HARBHAJAI	NA	NA	B/11 NEELAMBER APARTMENTS,SAINIK VIHAR,CAPT SATISH MARG	INDIA	DELHI	DELHI	110034	MR151945		Amount for unpaid and unclaime	750	04-NOV-2028	AZRPS2208N						No	No	FY-5
MANMOHAN SINGH	NA	NA	SH HARBHAJAI	NA	NA	B/11 NEELAMBER APARTMENTS,SAINIK VIHAR,CAPT SATISH MARG	INDIA	DELHI	DELHI	110034	MR151945		Amount for unpaid and unclaime	813	16-OCT-2029	AZRPS2208N						No	No	FY-6
MANMOHAN SINGH	NA	NA	SH HARBHAJAI	NA	NA	B/11 NEELAMBER APARTMENTS,SAINIK VIHAR,CAPT SATISH MARG	INDIA	DELHI	DELHI	110034	MR151945		Amount for unpaid and unclaime	875	06-NOV-2030	AZRPS2208N						No	No	FY-7
MANMOHAN SINGH MARWAHA	NA	NA	NA	NA	NA	LECTURER IN PHYSICS S G G S,COLLEGE SECTOR 26,	INDIA	PUNJAB	CHANDIGARH	160019	MR142019		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
MANMOHAN SINGH MARWAHA	NA	NA	NA	NA	NA	LECTURER IN PHYSICS S G G S,COLLEGE SECTOR 26,	INDIA	PUNJAB	CHANDIGARH	160019	MR142019		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
MANMOHAN SINGH MARWAHA	NA	NA	NA	NA	NA	LECTURER IN PHYSICS S G G S,COLLEGE SECTOR 26,	INDIA	PUNJAB	CHANDIGARH	160019	MR142019		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
MANMOHAN SINGH MARWAHA	NA	NA	NA	NA	NA	LECTURER IN PHYSICS S G G S,COLLEGE SECTOR 26,	INDIA	PUNJAB	CHANDIGARH	160019	MR142019		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
MANMOHAN SINGH MARWAHA	NA	NA	NA	NA	NA	LECTURER IN PHYSICS S G G S,COLLEGE SECTOR 26,	INDIA	PUNJAB	CHANDIGARH	160019	MR142019		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
MANMOHAN SINGH MARWAHA	NA	NA	NA	NA	NA	LECTURER IN PHYSICS S G G S,COLLEGE SECTOR 26,	INDIA	PUNJAB	CHANDIGARH	160019	MR142019		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
MANMOHINI KAUL	NA	NA	ARVIND KAUL	NA	NA	41 BAPANAGAR,ZAKIR HUSAIN MARG,	INDIA	DELHI	NEW DELHI	110013	MR282780		Amount for unpaid and unclaime	160	12-NOV-2024					ARVINDKAUL		No	No	FY-1
MANNULAL PARAKH	NA	NA	MAGAN	NA	NA	C/O TRIKAM CHAND MANNULAL,158 JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR040936		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANNULAL PARAKH	NA	NA	MAGAN	NA	NA	C/O TRIKAM CHAND MANNULAL,158 JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR040936		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANNULAL PARAKH	NA	NA	MAGAN	NA	NA	C/O TRIKAM CHAND MANNULAL,158 JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR040936		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANNULAL PARAKH	NA	NA	MAGAN	NA	NA	C/O TRIKAM CHAND MANNULAL,158 JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR040936		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANNULAL PARAKH	NA	NA	MAGAN	NA	NA	C/O TRIKAM CHAND MANNULAL,158 JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR040936		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANOHAR A PAI	NA	NA	NA	NA	NA	F/1 PREMA BUILDING,SHANKARWADI TALEIGAO,	INDIA	MAHARASHTRA	GOA	403002	MR142031		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MANOHAR A PAI	NA	NA	NA	NA	NA	F/1 PREMA BUILDING,SHANKARWADI TALEIGAO,	INDIA	MAHARASHTRA	GOA	403002	MR142031		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
MANOHAR A PAI	NA	NA	NA	NA	NA	F/1 PREMA BUILDING,SHANKARWADI TALEIGAO,	INDIA	MAHARASHTRA	GOA	403002	MR142031		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
MANOHAR A PAI	NA	NA	NA	NA	NA	F/1 PREMA BUILDING,SHANKARWADI TALEIGAO,	INDIA	MAHARASHTRA	GOA	403002	MR142031		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
MANOHAR A PAI	NA	NA	NA	NA	NA	F/1 PREMA BUILDING,SHANKARWADI TALEIGAO,	INDIA	MAHARASHTRA	GOA	403002	MR142031		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
MANOHAR A PAI	NA	NA	NA	NA	NA	F/1 PREMA BUILDING,SHANKARWADI TALEIGAO,	INDIA	MAHARASHTRA	GOA	403002	MR142031		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
MANOHAR A PAI	NA	NA	NA	NA	NA	F/1 PREMA BUILDING,SHANKARWADI TALEIGAO,	INDIA	MAHARASHTRA	GOA	403002	MR142031		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
MANOHAR A PATHAK	NA	NA	ANANDRAM P	NA	NA	11/8 SOUTH TAKO GANJ,B/H AMBER MESHNATH MANDIR,	INDIA	MADHYA PRADESH	INDORE	452001	MR027467		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANOHAR ANANT RUPAWATE	NA	NA	NA	NA	NA	SHOP NO 8/9 PAVAPURI APRTMENTS,OPP G H HIGH SCHOOL ,NEAR SANJOG HOTEL BORIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	MR145472		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANOHAR BALKRISHNA KUDMUDE	NA	NA	BALKRISHNA B	NA	NA	GAURISHANKAR CO-OP HSQ SOC LTD,BLOCK 10 CST ROAD,KALINA	INDIA	MAHARASHTRA	MUMBAI	400098	MR139465		Amount for unpaid and unclaime	100	12-NOV-2024					VIMALMANOHARKUDMUDE		No	No	FY-1
MANOHAR BOGA	NA	NA	NA	NA	NA	30 JONESRIDGE DRIVE,AJAX TORONTO,ONTARIO	CANADA	NA	NA	000000	IN30302859541912		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANOHAR DORNAL	NA	NA	RAMACHANDR	NA	NA	ROOM NO 7 OM GANESHKRIPA BLDG IST FLOOR,NR SHANKAR MANDIR SHASTRI NAGAR,OLD DOMBIVLI ROAD DOMBIVALI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	MR026592		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANOHAR DORNAL	NA	NA	RAMACHANDR	NA	NA	ROOM NO 7 OM GANESHKRIPA BLDG IST FLOOR,NR SHANKAR MANDIR SHASTRI NAGAR,OLD DOMBIVLI ROAD DOMBIVALI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	MR026592		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANOHAR DORNAL	NA	NA	RAMACHANDR	NA	NA	ROOM NO 7 OM GANESHKRIPA BLDG IST FLOOR,NR SHANKAR MANDIR SHASTRI NAGAR,OLD DOMBIVLI ROAD DOMBIVALI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	MR026592		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANOHAR GANESH GADGIL	NA	NA	NA	NA	NA	202 BLUE GALAXY PAI COLONY,RAMBAUG LANE-5,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	MR287564		Amount for unpaid and unclaime	80	12-NOV-2024	AFEPG6091E				LAXMANDJOSHI		No	No	FY-1
MANOHAR GANESH GADGIL	NA	NA	NA	NA	NA	202 BLUE GALAXY PAI COLONY,RAMBAUG LANE-5,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	MR287564		Amount for unpaid and unclaime	90	01-OCT-2025	AFEPG6091E				LAXMANDJOSHI		No	No	FY-2
MANOHAR GOPAL PAWAR	NA	NA	NA	NA	NA	S NO 205/2 MAHADEVNAGAR NEAR NALE STD BOOTH BHOSARI	INDIA	MAHARASHTRA	PUNE	411015	1204720011152033		Amount for unpaid and unclaime	82	01-OCT-2025							No	No	FY-2
MANOHAR KANWAR	NA	NA	NA	NA	NA	QTR NO JR 13A,HINDALCO COLONY,P O RENUKOOT	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231217	MR142037		Amount for unpaid and unclaime	500	12-NOV-2024					VISHWESHWARSINGH		No	No	FY-1
MANOHAR LAL	NA	NA	SH RADHA KISI	NA	NA	82 DOUBLE STOREY,NEA RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	MR290339		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANOHAR LAL JAIN	NA	NA	KESRI MAL JAI	NA	NA	DIST. CHITTORGARH,MANDRHIYA	INDIA	RAJASTHAN	DIST CHITTORGARH	312024	MR060469		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANOHAR LAL JAIN	NA	NA	KESRI MAL JAI	NA	NA	DIST. CHITTORGARH,MANDRHIYA	INDIA	RAJASTHAN	DIST CHITTORGARH	312024	MR060469		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANOHAR LAL JAIN	NA	NA	KESRI MAL JAI	NA	NA	DIST. CHITTORGARH,MANDRHIYA	INDIA	RAJASTHAN	DIST CHITTORGARH	312024	MR060469		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANOHAR LAL JAIN	NA	NA	KESRI MAL JAI	NA	NA	DIST. CHITTORGARH,MANDRHIYA	INDIA	RAJASTHAN	DIST CHITTORGARH	312024	MR060469		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANOHAR LAL JAIN	NA	NA	KESRI MAL JAI	NA	NA	DIST. CHITTORGARH,MANDRHIYA	INDIA	RAJASTHAN	DIST CHITTORGARH	312024	MR060469		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED
Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAN	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Y
MANOHAR LAL JAIN	NA	NA	KESRI MAL JAII	NA	NA	DIST. CHITTORGARH,MANDRHIYA	INDIA	RAJASTHAN	DIST CHITTORGARH	312024	MR060469		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANOHAR LAL JAIN	NA	NA	KESRI MAL JAII	NA	NA	DIST. CHITTORGARH,MANDRHIYA	INDIA	RAJASTHAN	DIST CHITTORGARH	312024	MR060469		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MANOHAR LAL MONGIA	NA	NA	NA	NA	NA	HOUSE NO 1618/A,SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	MR145490		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANOHAR LAL RATHI	NA	NA	NA	NA	NA	GANESH KIRANNRA STORA AKODIYA MANDI JAATPURA SARANG PUR ROAD UJJAIN	INDIA	MADHYA PRADESH	AKODIYA MANDI	465223	IN30133021914216		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
MANOHAR LAL SHAHI	NA	NA	HARI CHAND	NA	NA	C/O ANKIT AGENCIES,318/7 NEAR SETHI CHOWK,	INDIA	HARYANA	PANIPAT	132103	MR041084		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANOHAR LAL SHAHI	NA	NA	HARI CHAND	NA	NA	C/O ANKIT AGENCIES,318/7 NEAR SETHI CHOWK,	INDIA	HARYANA	PANIPAT	132103	MR041084		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANOHAR LAL SHAHI	NA	NA	HARI CHAND	NA	NA	C/O ANKIT AGENCIES,318/7 NEAR SETHI CHOWK,	INDIA	HARYANA	PANIPAT	132103	MR041084		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANOHAR LAL SHAHI	NA	NA	HARI CHAND	NA	NA	C/O ANKIT AGENCIES,318/7 NEAR SETHI CHOWK,	INDIA	HARYANA	PANIPAT	132103	MR041084		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MANOHAR LAL VERMA	NA	NA	HANUMAN PR/	NA	NA	VERMA MANSION,6 AHILYA PURA,	INDIA	MADHYA PRADESH	INDORE	452002	MR365199		Amount for unpaid and unclaime	800	12-NOV-2024					BASANTKUMARIVERMA		No	No	FY-1
MANOHAR LAL VERMA	NA	NA	HANUMAN PR/	NA	NA	VERMA MANSION,6 AHILYA PURA,	INDIA	MADHYA PRADESH	INDORE	452002	MR365199		Amount for unpaid and unclaime	900	01-OCT-2025					BASANTKUMARIVERMA		No	No	FY-2
MANOHAR LAL VERMA	NA	NA	HANUMAN PR/	NA	NA	VERMA MANSION,6 AHILYA PURA,	INDIA	MADHYA PRADESH	INDORE	452002	MR365199		Amount for unpaid and unclaime	1000	12-MAY-2027					BASANTKUMARIVERMA		No	No	FY-4
MANOHAR LAL VERMA	NA	NA	HANUMAN PR/	NA	NA	VERMA MANSION,6 AHILYA PURA,	INDIA	MADHYA PRADESH	INDORE	452002	MR365199		Amount for unpaid and unclaime	1400	06-NOV-2030					BASANTKUMARIVERMA		No	No	FY-7
MANOHAR MAHADEO SONAVANE	NA	NA	NA	NA	NA	FLAT NO 6, SAINATH COMPLEX OPP POST OFFICE MUNURVAR SOCIETY,VADGAON SHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	1203320041688247		Amount for unpaid and unclaime	131	06-NOV-2030							No	No	FY-7
MANOHAR MATAL	NA	NA	DATTATRYA	NA	NA	1/15 SAWTA MALI BHUWAN,DR AMBEDKAR ROAD BYCULLA,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	MR016793		Amount for unpaid and unclaime	625	12-MAY-2027					YOGITA		No	No	FY-4
MANOHAR MATAL	NA	NA	DATTATRYA	NA	NA	1/15 SAWTA MALI BHUWAN,DR AMBEDKAR ROAD BYCULLA,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	MR016793		Amount for unpaid and unclaime	750	04-NOV-2028					YOGITA		No	No	FY-5
MANOHAR MATAL	NA	NA	DATTATRYA	NA	NA	1/15 SAWTA MALI BHUWAN,DR AMBEDKAR ROAD BYCULLA,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	MR016793		Amount for unpaid and unclaime	813	16-OCT-2029					YOGITA		No	No	FY-6
MANOHAR MATAL	NA	NA	DATTATRYA	NA	NA	1/15 SAWTA MALI BHUWAN,DR AMBEDKAR ROAD BYCULLA,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	MR016793		Amount for unpaid and unclaime	875	06-NOV-2030					YOGITA		No	No	FY-7
MANOHAR PANDURANG PIMPALE	NA	NA	PANDURANG	NA	NA	IRSHA SOC,K P KULKARNI RD,	INDIA	MAHARASHTRA	PUNE	411004	MR280462		Amount for unpaid and unclaime	160	12-NOV-2024					AN		No	No	FY-1
MANOHAR RAJANI	NA	NA	NA	NA	NA	JYOTI BLDG J P RD D/39,SEVAN BUNGLOWS,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	MR145499		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANOHAR RAYINI	NA	NA	NA	NA	NA	1 31 291 INDRA NAGAR COLONYOPP COMMUNITY HALL KANAJIGUDATIRUMALAGIRI	INDIA	ANDHRA PRADESH	HYDERABAD	500015	1208180029862277		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MANOHAR SANJEEV AIL	NA	NA	NA	NA	NA	504 ANITA ACCORD AKURLI ROADNR SAIBABA TEMPLE LOKHANDWALACOMP. MHADA LAYOUT KANDIVALI E	INDIA	MAHARASHTRA	MUMBAI	400101	1203460000461027		Amount for unpaid and unclaime	510	04-NOV-2028							No	No	FY-5
MANOHAR SANJEEV AIL	NA	NA	NA	NA	NA	504 ANITA ACCORD AKURLI ROADNR SAIBABA TEMPLE LOKHANDWALACOMP. MHADA LAYOUT KANDIVALI E	INDIA	MAHARASHTRA	MUMBAI	400101	1203460000461027		Amount for unpaid and unclaime	293	16-OCT-2029							No	No	FY-6
MANOHAR SANJEEV AIL	NA	NA	NA	NA	NA	504 ANITA ACCORD AKURLI ROADNR SAIBABA TEMPLE LOKHANDWALACOMP. MHADA LAYOUT KANDIVALI E	INDIA	MAHARASHTRA	MUMBAI	400101	1203460000461027		Amount for unpaid and unclaime	270	06-NOV-2030							No	No	FY-7
MANOHAR SHENOY	NA	NA	B P SHENOY	NA	NA	C/O RAGHURAM N PAI MAYA,KOCHIKAR S COMPOUND,	INDIA	KARNATAKA	UDUPI	576101	MR140879		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MANOHAR SINGH	NA	NA	NA	NA	NA	I/152 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	MR142044		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MANOHAR SINGH	NA	NA	GURMUKH SIN	NA	NA	74/75 RAMKRISHNA DREESES,NEW READYMADE MARKET,PO SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR035655		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANOHAR SINGH	NA	NA	NA	NA	NA	POST HATIA, ,	INDIA	JHARKHAND	DIST RANCHI	834003	MR145501		Amount for unpaid and unclaime	500	12-NOV-2024					MANJUSINGH		No	No	FY-1
MANOHAR SUNDERDAS MOTWANI	NA	NA	NA	NA	NA	10 PRINA APT 3RD FLR CAMA,OF 7TH & 8TH ROAD KHAR W,	INDIA	MAHARASHTRA	MUMBAI	400052	MR142045		Amount for unpaid and unclaime	580	12-NOV-2024					RESHMAMANOHARMOTWANI		No	No	FY-1
MANOHAR TULJARAM KHABRANI	NA	NA	NA	NA	NA	7/A/6 NITYANAND BAUGH,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	MR142046		Amount for unpaid and unclaime	600	12-MAY-2027					RITAMANOHARKHABRANI		No	No	FY-4
MANOHAR TULJARAM KHABRANI	NA	NA	NA	NA	NA	7/A/6 NITYANAND BAUGH,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	MR142046		Amount for unpaid and unclaime	720	04-NOV-2028					RITAMANOHARKHABRANI		No	No	FY-5
MANOHAR TULJARAM KHABRANI	NA	NA	NA	NA	NA	7/A/6 NITYANAND BAUGH,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	MR142046		Amount for unpaid and unclaime	780	16-OCT-2029					RITAMANOHARKHABRANI		No	No	FY-6
MANOHAR VAMAN GHARAT	NA	NA	VAMAN BABU	NA	NA	B J CO OP HSG SOCIETY A 1/12 SECOND FLR,SAMANT WADI UTHALSAR,	INDIA	MAHARASHTRA	THANE	400601	MR052943		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANOHAR VAMAN GHARAT	NA	NA	VAMAN BABU	NA	NA	B J CO OP HSG SOCIETY A 1/12 SECOND FLR,SAMANT WADI UTHALSAR,	INDIA	MAHARASHTRA	THANE	400601	MR052943		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANOHAR VAMAN GHARAT	NA	NA	VAMAN BABU	NA	NA	B J CO OP HSG SOCIETY A 1/12 SECOND FLR,SAMANT WADI UTHALSAR,	INDIA	MAHARASHTRA	THANE	400601	MR052943		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANOHARAN V	NA	NA	NA	NA	NA	21/B POCKET C,SFS MAYUR VIHAR,PHASE III	INDIA	DELHI	NEW DELHI	110096	MR145505		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MANOHARLAL ASRANI	NA	NA	BHAGWANDAS	NA	NA	4 2ND CROSS STREET,SEETHAMAL COLONY,	INDIA	TAMIL NADU	CHENNAI	600018	MR049528		Amount for unpaid and unclaime	400	12-NOV-2024					MADHAVIMANOHARLAL		No	No	FY-1
MANOHARLAL ASRANI	NA	NA	BHAGWANDAS	NA	NA	4 2ND CROSS STREET,SEETHAMAL COLONY,	INDIA	TAMIL NADU	CHENNAI	600018	MR049528		Amount for unpaid and unclaime	450	01-OCT-2025					MADHAVIMANOHARLAL		No	No	FY-2
MANOHARLAL BALANI	NA	NA	NA	NA	NA	C/O EMAARR FALE PRODUCTS B 3,IND ESTATE,	INDIA	UTTAR PRADESH	GORAKHPUR	273015	MR145509		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANOHARLAL KAPUR	NA	NA	MADANLAL KA	NA	NA	35 ROCK VIEW,AIR FORCE PALAM,	INDIA	DELHI	NEW DELHI	110010	MR150740		Amount for unpaid and unclaime	500	12-NOV-2024					USHAKAPUR		No	No	FY-1
MANOHARLAL MEHRA	NA	NA	SH KISHORI LAI	NA	NA	HOUSE NO 580/12/5 KATRA PARAG,GALI NALAN,	INDIA	PUNJAB	AMRITSAR	143001	MR017447		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MANOHARLAL SAMARIYA	NA	NA	MANGILAL SAI	NA	NA	B 2 HANSE SHIV SAKTI NAGAM,MAHAMANDIR THIRD POLE,	INDIA	RAJASTHAN	JODHPUR	342001	MR041859		Amount for unpaid and unclaime	400	12-NOV-2024	ABPPS7726R						No	No	FY-1
MANOHER KATARIA	NA	NA	PARUMAL	NA	NA	87 GOPAL BAG,MANIKBAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	MR031989		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANOHER KATARIA	NA	NA	PARUMAL	NA	NA	87 GOPAL BAG,MANIKBAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	MR031989		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANOHER KATARIA	NA	NA	PARUMAL	NA	NA	87 GOPAL BAG,MANIKBAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	MR031989		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANOHER KATARIA	NA	NA	PARUMAL	NA	NA	87 GOPAL BAG,MANIKBAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	MR031989		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANOHER KATARIA	NA	NA	PARUMAL	NA	NA	87 GOPAL BAG,MANIKBAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	MR031989		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANOHER KATARIA	NA	NA	PARUMAL	NA	NA	87 GOPAL BAG,MANIKBAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	MR031989		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANOHERLAL DHALUMAL	NA	NA	NA	NA	NA	C/O BATRA & CO,273 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	MR283368		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANOJ AGARWAL	NA	NA	NA	NA	NA	15/257/C CIVIL LINES, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR139480		Amount for unpaid and unclaime	785	07-OCT-2026					RAMPRAKASHAGARWAL		No	No	FY-3
MANOJ AGRAWAL	NA	NA	OM PRAKASH I	NA	NA	OM VASTRALAYA,SHREE RAM MARKET NAGDA,	INDIA	MADHYA PRADESH	DIST UJJAIN	456335	MR290845		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANOJ AGRAWAL	NA	NA	OM PRAKASH I	NA	NA	OM VASTRALAYA,SHREE RAM MARKET NAGDA,	INDIA	MADHYA PRADESH	DIST UJJAIN	456335	MR290845		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MANOJ AGRAWAL	NA	NA	OM PRAKASH I	NA	NA	OM VASTRALAYA,SHREE RAM MARKET NAGDA,	INDIA	MADHYA PRADESH	DIST UJJAIN	456335	MR290845		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
MANOJ AGRAWAL	NA	NA	OM PRAKASH I	NA	NA	OM VASTRALAYA,SHREE RAM MARKET NAGDA,	INDIA	MADHYA PRADESH	DIST UJJAIN	456335	MR290845		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MANOJ AGRAWAL	NA	NA	OM PRAKASH I	NA	NA	OM VASTRALAYA,SHREE RAM MARKET NAGDA,	INDIA	MADHYA PRADESH	DIST UJJAIN	456335	MR290845		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
MANOJ AGRAWAL	NA	NA	OM PRAKASH I	NA	NA	OM VASTRALAYA,SHREE RAM MARKET NAGDA,	INDIA	MADHYA PRADESH	DIST UJJAIN	456335	MR290845		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
MANOJ BACHWANI	NA	NA	NA	NA	NA	KUMHAR PARA OLD FORESTCOLONY KUMHARA PARA BASTAR	INDIA	CHHATTISGARH	BASTAR	494001	1208870027117554		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
MANOJ CHADDA	NA	NA	DP CHADDA	NA	NA	106 BASERA,SECTOR-17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400705	MR071841		Amount for unpaid and unclaime	450	01-OCT-2025	AAMPC6683M				ALKACHADDA		No	No	FY-2
MANOJ CHADDA	NA	NA	DP CHADDA	NA	NA	106 BASERA,SECTOR-17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400705	MR071841		Amount for unpaid and unclaime	500	07-OCT-2026	AAMPC6683M				ALKACHADDA		No	No	FY-3
MANOJ DAS	NA	NA	NA	NA	NA	110/33 JAWAHAR NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	MR145527		Amount for unpaid and unclaime	400	12-NOV-2024					MITALIDAS		No	No	FY-1
MANOJ DHANRAJ RAKA	NA	NA	DHANRAJ	NA	NA	C/O YASH MEDICALS,AT & PO ALANDI,TA KHED	INDIA	MAHARASHTRA	DIST PUNE	412105	MR148093		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANOJ DHONDIRAM PAGARE	NA	NA	DHONDIRAM Y	NA	NA	VISHWASHANTI COL PLOT NO 4,TAL KALYAN,	INDIA	MAHARASHTRA	MOHONE DT THANE	421102	MR037478		Amount for unpaid and unclaime	400	12-NOV-2024					RANJANADHONDIRAMPAGARE		No	No	FY-1
MANOJ DHONDIRAM PAGARE	NA	NA	DHONDIRAM Y	NA	NA	VISHWASHANTI COL PLOT NO 4,TAL KALYAN,	INDIA	MAHARASHTRA	MOHONE DT THANE	421102	MR037478		Amount for unpaid and unclaime	450	01-OCT-2025					RANJANADHONDIRAMPAGARE		No	No	FY-2
MANOJ DHONDIRAM PAGARE	NA	NA	DHONDIRAM Y	NA	NA	VISHWASHANTI COL PLOT NO 4,TAL KALYAN,	INDIA	MAHARASHTRA	MOHONE DT THANE	421102	MR037478		Amount for unpaid and unclaime	500	07-OCT-2026					RANJANADHONDIRAMPAGARE		No	No	FY-3
MANOJ DHONDIRAM PAGARE	NA	NA	DHONDIRAM Y	NA	NA	VISHWASHANTI COL PLOT NO 4,TAL KALYAN,	INDIA	MAHARASHTRA	MOHONE DT THANE	421102	MR037478		Amount for unpaid and unclaime	500	12-MAY-2027					RANJANADHONDIRAMPAGARE		No	No	FY-4
MANOJ GOKAL MASAND	NA	NA	NA	NA	NA	33 B SHEWA APTS FLAT NO.13 1ST FLOOR 3RD ROAD KHAR (W) NEAR HOTEL OM TOES	INDIA	MAHARASHTRA	MUMBAI	400052	IN30154955584353		Amount for unpaid and unclaime	900	01-OCT-2025	APKPM5242F			RESHMAMANOJMASAND			No	No	FY-2
MANOJ GUPTA	NA	NA	SUBODH KUM/	NA	NA	C/498 YOJNA VIHAR, ,	INDIA	DELHI	DELHI	110092	MR286780		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANOJ GUPTA	NA	NA	R C GUPTA	NA	NA	H NO 546,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD	121006	MR287695		Amount for unpaid and unclaime	80	12-NOV-2024					NAVITAGUPTA		No	No	FY-1
MANOJ GUPTA	NA	NA	ONKAR NATH (	NA	NA	S/O SRI O N GUPTA,KATIA TOLA B/H NISHAT TAKIES,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	MR053908		Amount for unpaid and unclaime	400	12-NOV-2024					SRIONKARNATHGUPTA		No	No	FY-1
MANOJ GUPTA	NA	NA	MOHANLAL GU	NA	NA	2524 KESARI MAA SADAN,NR ANKUR CINEMA AGRA ROAD,	INDIA	RAJASTHAN	JAIPUR	302003	MR068305		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANOJ GUPTA	NA	NA	ONKAR NATH (	NA	NA	S/O SRI O N GUPTA,KATIA TOLA B/H NISHAT TAKIES,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	MR053908		Amount for unpaid and unclaime	450	01-OCT-2025					SRIONKARNATHGUPTA		No	No	FY-2
MANOJ GUPTA	NA	NA	MOHANLAL GU	NA	NA	2524 KESARI MAA SADAN,NR ANKUR CINEMA AGRA ROAD,	INDIA	RAJASTHAN	JAIPUR	302003	MR068305		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANOJ GUPTA	NA	NA	ONKAR NATH (	NA	NA	S/O SRI O N GUPTA,KATIA TOLA B/H NISHAT TAKIES,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	MR053908		Amount for unpaid and unclaime	500	07-OCT-2026					SRIONKARNATHGUPTA		No	No	FY-3
MANOJ GUPTA	NA	NA	ONKAR NATH (	NA	NA	S/O SRI O N GUPTA,KATIA TOLA B/H NISHAT TAKIES,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	MR053908		Amount for unpaid and unclaime	500	12-MAY-2027					SRIONKARNATHGUPTA		No	No	FY-4
MANOJ JAIN	NA	NA	DEVENDRA KU	NA	NA	C/O K JAIN ADVOCATE,24 LORDGUNJ,	INDIA	MADHYA PRADESH	JABALPUR	482002	MR290454		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANOJ JAIN	NA	NA	NA	NA	NA	579/B SURESHNAGAR,THATIPUR MORAR,	INDIA	MADHYA PRADESH	GWALIOR	474011	MR145538		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANOJ JAIN	NA	NA	CHHAGANLAL .	NA	NA	C/O M/S VIVEK TEXTILES,3/A MULLICK STREET 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	MR148767		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MANOJ JOSHI	NA	NA	SHRI SB	NA	NA	E/8/104 BHARAT NAGAR,ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR010655		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANOJ JOSHI	NA	NA	B L JOSHI	NA	NA	409 MADHUSUDAN RADHAKRISHNA APTS,B/H BAL VIHAR,SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	MR019686		Amount for unpaid and unclaime	400	12-NOV-2024					VIPULKJOSHI		No	No	FY-1
MANOJ JOSHI	NA	NA	SHRI SB	NA	NA	E/8/104 BHARAT NAGAR,ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR010655		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANOJ JOSHI	NA	NA	B L JOSHI	NA	NA	409 MADHUSUDAN RADHAKRISHNA APTS,B/H BAL VIHAR,SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	MR019686		Amount for unpaid and unclaime	450	01-OCT-2025					VIPULKJOSHI		No	No	FY-2
MANOJ JOSHI	NA	NA	B L JOSHI	NA	NA	409 MADHUSUDAN RADHAKRISHNA APTS,B/H BAL VIHAR,SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	MR019686		Amount for unpaid and unclaime	500	07-OCT-2026					VIPULKJOSHI		No	No	FY-3
MANOJ JOSHI	NA	NA	B L JOSHI	NA	NA	409 MADHUSUDAN RADHAKRISHNA APTS,B/H BAL VIHAR,SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	MR019686		Amount for unpaid and unclaime	500	12-MAY-2027					VIPULKJOSHI		No	No	FY-4
MANOJ JOSHI	NA	NA	B L JOSHI	NA	NA	409 MADHUSUDAN RADHAKRISHNA APTS,B/H BAL VIHAR,SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	MR019686		Amount for unpaid and unclaime	600	04-NOV-2028					VIPULKJOSHI		No	No	FY-5
MANOJ KU KANUNGO	NA	NA	RAHAS BIHARI	NA	NA	RAJA BAGICHA LABOUR CO,QR NO 0/5 TELENGA BZ,	INDIA	ORISSA	CUTTACK	753009	MR019915		Amount for unpaid and unclaime	400	12-NOV-2024					SANJUKTAKANUNGO		No	No	FY-1
MANOJ KU KANUNGO	NA	NA	RAHAS BIHARI	NA	NA	RAJA BAGICHA LABOUR CO,QR NO 0/5 TELENGA BZ,	INDIA	ORISSA	CUTTACK	753009	MR019915		Amount for unpaid and unclaime	450	01-OCT-2025					SANJUKTAKANUNGO		No	No	FY-2
MANOJ KU KANUNGO	NA	NA	RAHAS BIHARI	NA	NA	RAJA BAGICHA LABOUR CO,QR NO 0/5 TELENGA BZ,	INDIA	ORISSA	CUTTACK	753009	MR019915		Amount for unpaid and unclaime	500	07-OCT-2026					SANJUKTAKANUNGO		No	No	FY-3
MANOJ KU KANUNGO	NA	NA	RAHAS BIHARI	NA	NA	RAJA BAGICHA LABOUR CO,QR NO 0/5 TELENGA BZ,	INDIA	ORISSA	CUTTACK	753009	MR019915		Amount for unpaid and unclaime	500	12-MAY-2027					SANJUKTAKANUNGO		No	No	FY-4
MANOJ KU KANUNGO	NA	NA	RAHAS BIHARI	NA	NA	RAJA BAGICHA LABOUR CO,QR NO 0/5 TELENGA BZ,	INDIA	ORISSA	CUTTACK	753009	MR019915		Amount for unpaid and unclaime	600	04-NOV-2028					SANJUKTAKANUNGO		No	No	FY-5
MANOJ KUMAR	NA	NA	BHAGWAN DA:	NA	NA	H NO 1443 TYPE 1ST,QR NO 1443,TYPE 1ST NH-4	INDIA	HARYANA	FARIDABAD	121001	MR151224		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANOJ KUMAR	NA	NA	NA	NA	NA	449,DURGAPURI EXTN,SHAHDARA	INDIA	DELHI	DELHI	110093	IN30039413933707		Amount for unpaid and unclaime	160	12-NOV-2024	ASQPK0107Q						No	No	FY-1
MANOJ KUMAR	NA	NA	NA	NA	NA	202, GOBIND TOWER,,HARIHAR SING ROAD,,BARIATU,	INDIA	JHARKHAND	RANCHI	834009	1201060000424471		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MANOJ KUMAR	NA	NA	S D TRIVEDI	NA	NA	10/152/16 KHALASI LINE, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR018289		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANOJ KUMAR	NA	NA	SH BALBIR SIN(	NA	NA	N-62 INDIRA MARKET,MANGOLPUR,	INDIA	DELHI	DELHI	110083	MR150660		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MANOJ KUMAR	NA	NA	SH BALBIR SIN(	NA	NA	N-62 INDIRA MARKET,MANGOLPUR,	INDIA	DELHI	DELHI	110083	MR150660		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
MANOJ KUMAR	NA	NA	NA	NA	NA	344 SILANA 259 JHAJJAR JHAJJAR	INDIA	HARYANA	JHAJJAR	124103	1208880003872496		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
MANOJ KUMAR	NA	NA	NA	NA	NA	SO RATAN LAL WARD NO 27 NAYA BASANT VIHAR BADOPAL ROAD SURATGARH GANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR	335804	1208870058576525		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MANOJ KUMAR	NA	NA	NA	NA	NA	54 SAINCHAK PHULWARI SHARIFMAHAVEER NAGAR PHULWARI	INDIA	JHARKHAND	PATNA	800002	1203320097241475		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MANOJ KUMAR	NA	NA	NA	NA	NA	S/O DHAMAN KUMAR B-3-354,SUDERSHNA NAGAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	120320151214984		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
MANOJ KUMAR AGRAWAL	NA	NA	OM PRAKASH	NA	NA	2038 JJAC MKT SAVERA SYNTHETIC,RING RD,	INDIA	GUJARAT	SURAT	395002	MR038961		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANOJ KUMAR BALASARIA	NA	NA	NA	NA	NA	E C E STAFF QUT ERRAGADDA,SANATHNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	MR288894		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
MANOJ KUMAR BANERJEE	NA	NA	NA	NA	NA	34 A B PAUL AVENUEE, ,	INDIA	WEST BENGAL	KOLKATA	700005	MR142073		Amount for unpaid and unclaime	625	12-MAY-2027	AEHPB7659D						No	No	FY-4
MANOJ KUMAR BANERJEE	NA	NA	NA	NA	NA	34 A B PAUL AVENUEE, ,	INDIA	WEST BENGAL	KOLKATA	700005	MR142073		Amount for unpaid and unclaime	750	04-NOV-2028	AEHPB7659D						No	No	FY-5
MANOJ KUMAR BHALAWAT	NA	NA	NA	NA	NA	185 MAHADEV COLONY KANKAROLI WARD NO 18 T RAJSAMAND DIST RAJASAMAND	INDIA	RAJASTHAN	RAJASTHAN	313324	IN30311610944357		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
MANOJ KUMAR CHAUDHARY	NA	NA	PURAN CHAND	NA	NA	15 B ARAGARA,HUSSAIN GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR045806		Amount for unpaid and unclaime	500	12-NOV-2024					ARUNAJOSHI		No	No	FY-1
MANOJ KUMAR CHOUDHARY	NA	NA	NA	NA	NA	60 BARIATU HSG COLONYBOOTY ROAD RANCHI	INDIA	JHARKHAND	LOHARDAGA	834009	1208160027323835		Amount for unpaid and unclaime	55	16-OCT-2029							No	No	FY-6
MANOJ KUMAR CHOUDHARY	NA	NA	NA	NA	NA	60 BARIATU HSG COLONYBOOTY ROAD RANCHI	INDIA	JHARKHAND	LOHARDAGA	834009	1208160027323835		Amount for unpaid and unclaime	60	06-NOV-2030							No	No	FY-7
MANOJ KUMAR DEWANGAN	NA	NA	NA	NA	NA	QR NO 5 A,SEC 5 ST 42,	INDIA	CHHATTISGARH	BHILAI	490006	MR145587		Amount for unpaid and unclaime	100	12-NOV-2024					INDUDEWANGAR		No	No	FY-1
MANOJ KUMAR DROLIA	NA	NA	K PD DROLIA	NA	NA	C/O RAJMATA SAREE CENTRE,BANK ROAD PO BAGAHAI,	INDIA	BIHAR	WEST CHAMPARAN	845101	MR151784		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANOJ KUMAR DUBEY	NA	NA	SRI JAI PRAKAS	NA	NA	113/153 SWASOOP NAGAR,RANPUR,	INDIA	GUJARAT	DIST AHMEDABAD	363610	MR288945		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANOJ KUMAR DUBEY	NA	NA	NA	NA	NA	C/O V K DUBEY,114/A VIKAS NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208024	MR145590		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANOJ KUMAR DUGAR	NA	NA	CHANDANMAL	NA	NA	C/O JASKARAN MANOJKUMAR,160 JAMUNALAL BAJAJ STREET,PUNJABI KATRA	INDIA	WEST BENGAL	KOLKATA	700007	MR286876		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANOJ KUMAR GOSAIN	NA	NA	M L GOSAIN	NA	NA	H NO 161 VIVEKANAND PURI,SARAI ROHILLA,	INDIA	DELHI	DELHI	110007	MR058501		Amount for unpaid and unclaime	450	01-OCT-2025					ANITAGOSWAMI		No	No	FY-2
MANOJ KUMAR GOSAIN	NA	NA	M L GOSAIN	NA	NA	H NO 161 VIVEKANAND PURI,SARAI ROHILLA,	INDIA	DELHI	DELHI	110007	MR058501		Amount for unpaid and unclaime	500	07-OCT-2026					ANITAGOSWAMI		No	No	FY-3
MANOJ KUMAR GOSAIN	NA	NA	M L GOSAIN	NA	NA	H NO 161 VIVEKANAND PURI,SARAI ROHILLA,	INDIA	DELHI	DELHI	110007	MR058501		Amount for unpaid and unclaime	500	12-MAY-2027					ANITAGOSWAMI		No	No	FY-4
MANOJ KUMAR GOSAIN	NA	NA	M L GOSAIN	NA	NA	H NO 161 VIVEKANAND PURI,SARAI ROHILLA,	INDIA	DELHI	DELHI	110007	MR058501		Amount for unpaid and unclaime	600	04-NOV-2028					ANITAGOSWAMI		No	No	FY-5
MANOJ KUMAR GOSAIN	NA	NA	M L GOSAIN	NA	NA	H NO 161 VIVEKANAND PURI,SARAI ROHILLA,	INDIA	DELHI	DELHI	110007	MR058501		Amount for unpaid and unclaime	700	06-NOV-2030					ANITAGOSWAMI		No	No	FY-7
MANOJ KUMAR GUPTA	NA	NA	RAGHUNATH P	NA	NA	539/3 KATRA ISHWAR BHAWAN,KHARI BAOLI,	INDIA	DELHI	DELHI	110006	MR282721		Amount for unpaid and unclaime	560	12-NOV-2024					VEENAGUPTA		No	No	FY-1
MANOJ KUMAR GUPTA	NA	NA	RAGHUNATH P	NA	NA	539/3 KATRA ISHWAR BHAWAN,KHARI BAOLI,	INDIA	DELHI	DELHI	110006	MR282721		Amount for unpaid and unclaime	630	01-OCT-2025					VEENAGUPTA		No	No	FY-2
MANOJ KUMAR GUPTA	NA	NA	LAXMI NARAY/	NA	NA	40 STRAND ROAD GROUND FLOOR,ROOOM NO-32/33,	INDIA	WEST BENGAL	KOLKATA	700001	MR149314		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
MANOJ KUMAR GUPTA	NA	NA	RAGHUNATH P	NA	NA	539/3 KATRA ISHWAR BHAWAN,KHARI BAOLI,	INDIA	DELHI	DELHI	110006	MR282721		Amount for unpaid and unclaime	700	07-OCT-2026					VEENAGUPTA		No	No	FY-3
MANOJ KUMAR GUPTA	NA	NA	LAXMI NARAY/	NA	NA	40 STRAND ROAD GROUND FLOOR,ROOOM NO-32/33,	INDIA	WEST BENGAL	KOLKATA	700001	MR149314		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
MANOJ KUMAR GUPTA	NA	NA	RAGHUNATH P	NA	NA	539/3 KATRA ISHWAR BHAWAN,KHARI BAOLI,	INDIA	DELHI	DELHI	110006	MR282721		Amount for unpaid and unclaime	700	12-MAY-2027					VEENAGUPTA		No	No	FY-4
MANOJ KUMAR GUPTA	NA	NA	LAXMI NARAY/	NA	NA	40 STRAND ROAD GROUND FLOOR,ROOOM NO-32/33,	INDIA	WEST BENGAL	KOLKATA	700001	MR149314		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
MANOJ KUMAR GUPTA	NA	NA	RAGHUNATH P	NA	NA	539/3 KATRA ISHWAR BHAWAN,KHARI BAOLI,	INDIA	DELHI	DELHI	110006	MR282721		Amount for unpaid and unclaime	840	04-NOV-2028					VEENAGUPTA		No	No	FY-5
MANOJ KUMAR GUPTA	NA	NA	LAXMI NARAY/	NA	NA	40 STRAND ROAD GROUND FLOOR,ROOOM NO-32/33,	INDIA	WEST BENGAL	KOLKATA	700001	MR149314		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
MANOJ KUMAR GUPTA	NA	NA	RAGHUNATH P	NA	NA	539/3 KATRA ISHWAR BHAWAN,KHARI BAOLI,	INDIA	DELHI	DELHI	110006	MR282721		Amount for unpaid and unclaime	910	16-OCT-2029					VEENAGUPTA		No	No	FY-6
MANOJ KUMAR GUPTA	NA	NA	LAXMI NARAY/	NA	NA	40 STRAND ROAD GROUND FLOOR,ROOOM NO-32/33,	INDIA	WEST BENGAL	KOLKATA	700001	MR149314		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
MANOJ KUMAR GUPTA	NA	NA	RAGHUNATH P	NA	NA	539/3 KATRA ISHWAR BHAWAN,KHARI BAOLI,	INDIA	DELHI	DELHI	110006	MR282721		Amount for unpaid and unclaime	980	06-NOV-2030					VEENAGUPTA		No	No	FY-7
MANOJ KUMAR GUPTA	NA	NA	LAXMI NARAY/	NA	NA	40 STRAND ROAD GROUND FLOOR,ROOOM NO-32/33,	INDIA	WEST BENGAL	KOLKATA	700001	MR149314		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
MANOJ KUMAR JAIN	NA	NA	MAHAVIR PRA	NA	NA	47 RAGHUNAICKALU STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600003	MR152129		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MANOJ KUMAR JAIN	NA	NA	MOHANLAL JA	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	MR140747		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANOJ KUMAR JAIN	NA	NA	NA	NA	NA	C/O POOJA ASSOCIATES PICKME,BUILDING II FLOOR KAMARPATTY,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	MR142080		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MANOJ KUMAR JAIN	NA	NA	MAHAVIR PRA	NA	NA	47 RAGHUNAICKALU STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600003	MR152129		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MANOJ KUMAR JAIN	NA	NA	NA	NA	NA	C/O POOJA ASSOCIATES PICKME,BUILDING II FLOOR KAMARPATTY,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	MR142080		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
MANOJ KUMAR JAIN	NA	NA	NA	NA	NA	C/O POOJA ASSOCIATES PICKME,BUILDING II FLOOR KAMARPATTY,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	MR142080		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
MANOJ KUMAR JAIN	NA	NA	MAHAVIR PRA	NA	NA	47 RAGHUNAICKALU STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600003	MR152129		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MANOJ KUMAR JAIN	NA	NA	NA	NA	NA	C/O POOJA ASSOCIATES PICKME,BUILDING II FLOOR KAMARPATTY,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	MR142080		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
MANOJ KUMAR JAIN	NA	NA	NA	NA	NA	C/O POOJA ASSOCIATES PICKME,BUILDING II FLOOR KAMARPATTY,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	MR142080		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
MANOJ KUMAR JAIN	NA	NA	MAHAVIR PRA	NA	NA	47 RAGHUNAICKALU STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600003	MR152129		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
MANOJ KUMAR JAIN	NA	NA	NA	NA	NA	S O BHIKAM CHAND JAIN WARD NO 14 HOUSE NO 164 HOUSING COLONY LAHAR	INDIA	MADHYA PRADESH	BHIND	477001	120332010695211 4		Amount for unpaid and unclaime	53	06-NOV-2030							No	No	FY-7
MANOJ KUMAR JAIN	NA	NA	MAHAVIR PRA	NA	NA	47 RAGHUNAICKALU STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600003	MR152129		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
MANOJ KUMAR JOSHI	NA	NA	NA	NA	NA	INDIAN STEEL ROLLING MILL,PLOT NO A/4 WAGLE ESTATE,	INDIA	MAHARASHTRA	THANE	400604	MR145608		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANOJ KUMAR JUNEJA	NA	NA	NA	NA	NA	B/H CANAL COLONY,MODEL TOWN,	INDIA	PUNJAB	ABOHAR	152116	MR145609		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MANOJ KUMAR JUNEJA	NA	NA	NA	NA	NA	B/H CANAL COLONY,MODEL TOWN,	INDIA	PUNJAB	ABOHAR	152116	MR145609		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MANOJ KUMAR JUNEJA	NA	NA	NA	NA	NA	B/H CANAL COLONY,MODEL TOWN,	INDIA	PUNJAB	ABOHAR	152116	MR145609		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MANOJ KUMAR JUNEJA	NA	NA	NA	NA	NA	B/H CANAL COLONY,MODEL TOWN,	INDIA	PUNJAB	ABOHAR	152116	MR145609		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MANOJ KUMAR JUNEJA	NA	NA	NA	NA	NA	B/H CANAL COLONY,MODEL TOWN,	INDIA	PUNJAB	ABOHAR	152116	MR145609		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
MANOJ KUMAR KATARIA	NA	NA	NA	NA	NA	MALKANA MOHALLA ,KATARIA STREET ,	INDIA	PUNJAB	FAZILKA	152123	IN30143610658919		Amount for unpaid and unclaime	450	01-OCT-2025	ANJPK1477B			POOJAKATARIA			No	No	FY-2
MANOJ KUMAR KATARIA	NA	NA	NA	NA	NA	MALKANA MOHALLA ,KATARIA STREET ,	INDIA	PUNJAB	FAZILKA	152123	IN30143610658919		Amount for unpaid and unclaime	500	07-OCT-2026	ANJPK1477B			POOJAKATARIA			No	No	FY-3
MANOJ KUMAR KHEMKA	NA	NA	MAHADEO KHI	NA	NA	B K HARDWARES,S R C B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	MR055768		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
Manoj Kumar Meena	NA	NA	NA	NA	NA	SHEKHPURA SHEKH PURAKARAULI	INDIA	RAJASTHAN	SAWAI MADHOPUR	322220	1203320048848600		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
MANOJ KUMAR MISHRA	NA	NA	NA	NA	NA	SO RAMESH KUMAR MISHRA NEARMALSAY TALAB SHIVAJI NAGARPROFESSOR COLONY RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001	1208870069180023		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
MANOJ KUMAR MISHRA	NA	NA	NA	NA	NA	HIG 435 KALINGA VIHAR PHASE K 5BHUBANESWAR KHORDHA	INDIA	ORISSA	KHORDHA	751019	1204720009442356		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MANOJ KUMAR MISHRA	NA	NA	NA	NA	NA	SO RAMESH KUMAR MISHRA NEARMALSAY TALAB SHIVAJI NAGARPROFESSOR COLONY RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001	1208870069180023		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MANOJ KUMAR MISHRA	NA	NA	NA	NA	NA	SO RAMESH KUMAR MISHRA NEARMALSAY TALAB SHIVAJI NAGARPROFESSOR COLONY RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001	1208870069180023		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MANOJ KUMAR PARAKH	NA	NA	FATEH SINGH F	NA	NA	C/O DHELAWAT AUTOMOBILES,NAWAB GANJ,	INDIA	RAJASTHAN	NIMBAHERA	312601	MR290175		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANOJ KUMAR PARAKH	NA	NA	FATEH SINGH F	NA	NA	C/O DHELAWAT AUTOMOBILES,NAWAB GANJ,	INDIA	RAJASTHAN	NIMBAHERA	312601	MR290175		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANOJ KUMAR PARAKH	NA	NA	FATEH SINGH F	NA	NA	C/O DHELAWAT AUTOMOBILES,NAWAB GANJ,	INDIA	RAJASTHAN	NIMBAHERA	312601	MR290175		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANOJ KUMAR PARAKH	NA	NA	FATEH SINGH F	NA	NA	C/O DHELAWAT AUTOMOBILES,NAWAB GANJ,	INDIA	RAJASTHAN	NIMBAHERA	312601	MR290175		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANOJ KUMAR PARAKH	NA	NA	FATEH SINGH F	NA	NA	C/O DHELAWAT AUTOMOBILES,NAWAB GANJ,	INDIA	RAJASTHAN	NIMBAHERA	312601	MR290175		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANOJ KUMAR PARAKH	NA	NA	FATEH SINGH F	NA	NA	C/O DHELAWAT AUTOMOBILES,NAWAB GANJ,	INDIA	RAJASTHAN	NIMBAHERA	312601	MR290175		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MANOJ KUMAR PATERIYA	NA	NA	NA	NA	NA	138 GANESH MADIA 0	INDIA	UTTAR PRADESH	JHANSI	284002	1203320007196221		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
MANOJ KUMAR PIRAKA	NA	NA	MAHENDRA PI	NA	NA	PIRAKA SADAN DEVIPURA,IN FORNT OF CENTRAL BUS DEPOT,	INDIA	RAJASTHAN	SIKAR	332001	MR012555		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANOJ KUMAR PIRAKA	NA	NA	MAHENDRA PI	NA	NA	PIRAKA SADAN DEVIPURA,IN FORNT OF CENTRAL BUS DEPOT,	INDIA	RAJASTHAN	SIKAR	332001	MR012555		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANOJ KUMAR PODDAR	NA	NA	BANWARILAL F	NA	NA	PODDAR ENTERPRISES,CK 59/6 BULANALA,	INDIA	UTTAR PRADESH	VARANASI	221001	MR148775		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MANOJ KUMAR PREMI	NA	NA	NA	NA	NA	ALIGANJ LILA TELI LANEKUTUBGANJ	INDIA	JHARKHAND	BHAGALPUR	812005	1203320146014725		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
MANOJ KUMAR RATHORE	NA	NA	NA	NA	NA	S/OAngad Kumar Rathore 60 0 0	INDIA	CHHATTISGARH	JANJGIR	495689	1208160041861773		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
MANOJ KUMAR RATHORE	NA	NA	NA	NA	NA	S/OAngad Kumar Rathore 60 0 0	INDIA	CHHATTISGARH	JANJGIR	495689	1208160041861773		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
MANOJ KUMAR SABOO	NA	NA	R N SABOO	NA	NA	SABOO & COMPANY SHARE BROKER,439/1 SHARDA MARG,	INDIA	RAJASTHAN	AJMER	305001	MR071251		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANOJ KUMAR SABOO	NA	NA	R N SABOO	NA	NA	SABOO & COMPANY SHARE BROKER,439/1 SHARDA MARG,	INDIA	RAJASTHAN	AJMER	305001	MR071251		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANOJ KUMAR SABOO	NA	NA	R N SABOO	NA	NA	SABOO & COMPANY SHARE BROKER,439/1 SHARDA MARG,	INDIA	RAJASTHAN	AJMER	305001	MR071251		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANOJ KUMAR SARAFF	NA	NA	SATYANARAYA	NA	NA	147/G/29,G G ROAD,	INDIA	WEST BENGAL	HOWRAH	711202	MR152324		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANOJ KUMAR SARAFF	NA	NA	SATYANARAYA	NA	NA	147/G/29,G G ROAD,	INDIA	WEST BENGAL	HOWRAH	711202	MR152324		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MANOJ KUMAR SARAFF	NA	NA	SATYANARAYA	NA	NA	147/G/29,G G ROAD,	INDIA	WEST BENGAL	HOWRAH	711202	MR152324		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MANOJ KUMAR SARAFF	NA	NA	SATYANARAYA	NA	NA	147/G/29,G G ROAD,	INDIA	WEST BENGAL	HOWRAH	711202	MR152324		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MANOJ KUMAR SARAFF	NA	NA	SATYANARAYA	NA	NA	147/G/29,G G ROAD,	INDIA	WEST BENGAL	HOWRAH	711202	MR152324		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MANOJ KUMAR SARAFF	NA	NA	SATYANARAYA	NA	NA	147/G/29,G G ROAD,	INDIA	WEST BENGAL	HOWRAH	711202	MR152324		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MANOJ KUMAR SAXENA	NA	NA	GYANSHWAR K	NA	NA	HOUSE NO 5 SHASTRI NAGAR,B/H KUDERIA BUILDING,IZATNAGAR	INDIA	UTTAR PRADESH	BAREILLY	243122	MR055775		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MANOJ KUMAR SAXENA	NA	NA	GYANSHWAR K	NA	NA	HOUSE NO 5 SHASTRI NAGAR,B/H KUDERIA BUILDING,IZATNAGAR	INDIA	UTTAR PRADESH	BAREILLY	243122	MR055775		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MANOJ KUMAR SAXENA	NA	NA	GYANSHWAR K	NA	NA	HOUSE NO 5 SHASTRI NAGAR,B/H KUDERIA BUILDING,IZATNAGAR	INDIA	UTTAR PRADESH	BAREILLY	243122	MR055775		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
MANOJ KUMAR SAXENA	NA	NA	GYANSHWAR K	NA	NA	HOUSE NO 5 SHASTRI NAGAR,B/H KUDERIA BUILDING,IZATNAGAR	INDIA	UTTAR PRADESH	BAREILLY	243122	MR055775		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MANOJ KUMAR SAXENA	NA	NA	GYANSHWAR K	NA	NA	HOUSE NO 5 SHASTRI NAGAR,B/H KUDERIA BUILDING,IZATNAGAR	INDIA	UTTAR PRADESH	BAREILLY	243122	MR055775		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
MANOJ KUMAR SINGH	NA	NA	NA	NA	NA	509,,SUBHASH NAGAR,,	INDIA	RAJASTHAN	PALI MARWAR	306401	1201910100168485		Amount for unpaid and unclaime	1	01-OCT-2025							No	No	FY-2
MANOJ KUMAR SINGH	NA	NA	NA	NA	NA	509,,SUBHASH NAGAR,,	INDIA	RAJASTHAN	PALI MARWAR	306401	1201910100168485		Amount for unpaid and unclaime	1	07-OCT-2026							No	No	FY-3
MANOJ KUMAR SINGH	NA	NA	NA	NA	NA	509,,SUBHASH NAGAR,,	INDIA	RAJASTHAN	PALI MARWAR	306401	1201910100168485		Amount for unpaid and unclaime	1	12-MAY-2027							No	No	FY-4
MANOJ KUMAR SINGH	NA	NA	NA	NA	NA	509,,SUBHASH NAGAR,,	INDIA	RAJASTHAN	PALI MARWAR	306401	1201910100168485		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MANOJ KUMAR TULI	NA	NA	NA	NA	NA	C/60 KRISHI VIHAR, ,	INDIA	DELHI	NEW DELHI	110048	MR025657		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
MANOJ KUMAR TULI	NA	NA	NA	NA	NA	C/60 KRISHI VIHAR, ,	INDIA	DELHI	NEW DELHI	110048	MR025657		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
MANOJ KUMAR VAID	NA	NA	NA	NA	NA	C/O MANOJ MISTHAN BHANDAR,MAIN MARKET,	INDIA	RAJASTHAN	CHIRAWA	333026	MR145637		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANOJ L CHAURASIA	NA	NA	NA	NA	NA	GAME KING 13/15,GHASWALA ESTATE ARTHUR ROAD,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	MR142098		Amount for unpaid and unclaime	1000	12-NOV-2024					RAMESHLCHAURASIA		No	No	FY-1
MANOJ L CHAURASIA	NA	NA	NA	NA	NA	GAME KING 13/15,GHASWALA ESTATE ARTHUR ROAD,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	MR142098		Amount for unpaid and unclaime	1125	01-OCT-2025					RAMESHLCHAURASIA		No	No	FY-2
MANOJ L CHAURASIA	NA	NA	NA	NA	NA	GAME KING 13/15,GHASWALA ESTATE ARTHUR ROAD,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	MR142098		Amount for unpaid and unclaime	1250	07-OCT-2026					RAMESHLCHAURASIA		No	No	FY-3
MANOJ L CHAURASIA	NA	NA	NA	NA	NA	GAME KING 13/15,GHASWALA ESTATE ARTHUR ROAD,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	MR142098		Amount for unpaid and unclaime	1250	12-MAY-2027					RAMESHLCHAURASIA		No	No	FY-4
MANOJ L CHAURASIA	NA	NA	NA	NA	NA	GAME KING 13/15,GHASWALA ESTATE ARTHUR ROAD,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	MR142098		Amount for unpaid and unclaime	1500	04-NOV-2028					RAMESHLCHAURASIA		No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MANOJ L CHAURASIA	NA	NA	NA	NA	NA	GAME KING 13/15,GHASWALA ESTATE ARTHUR ROAD,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	MR142098		Amount for unpaid and unclaime	1625	16-OCT-2029					RAMESHLCHAURASIA		No	No	FY-6
MANOJ L CHAURASIA	NA	NA	NA	NA	NA	GAME KING 13/15,GHASWALA ESTATE ARTHUR ROAD,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	MR142098		Amount for unpaid and unclaime	1750	06-NOV-2030					RAMESHLCHAURASIA		No	No	FY-7
MANOJ MADHUKAR KAMBLE	NA	NA	NA	NA	NA	66-453, SHREE GAJAJNAN CHS, MHB COLO NY, DINDOSHI M	INDIA	MAHARASHTRA	MUMBAI	400097	IN30021430258694		Amount for unpaid and unclaime	1	07-OCT-2026	BEJPK1905C						No	No	FY-3
MANOJ MADHUKAR KAMBLE	NA	NA	NA	NA	NA	66-453, SHREE GAJAJNAN CHS, MHB COLO NY, DINDOSHI M	INDIA	MAHARASHTRA	MUMBAI	400097	IN30021430258694		Amount for unpaid and unclaime	1	12-MAY-2027	BEJPK1905C						No	No	FY-4
MANOJ MADHUKAR KAMBLE	NA	NA	NA	NA	NA	66-453, SHREE GAJAJNAN CHS, MHB COLO NY, DINDOSHI M	INDIA	MAHARASHTRA	MUMBAI	400097	IN30021430258694		Amount for unpaid and unclaime	1	04-NOV-2028	BEJPK1905C						No	No	FY-5
MANOJ MADHUKAR KAMBLE	NA	NA	NA	NA	NA	66-453, SHREE GAJAJNAN CHS, MHB COLO NY, DINDOSHI M	INDIA	MAHARASHTRA	MUMBAI	400097	IN30021430258694		Amount for unpaid and unclaime	1	16-OCT-2029	BEJPK1905C						No	No	FY-6
MANOJ MADHUKAR KAMBLE	NA	NA	NA	NA	NA	66-453, SHREE GAJAJNAN CHS, MHB COLO NY, DINDOSHI M	INDIA	MAHARASHTRA	MUMBAI	400097	IN30021430258694		Amount for unpaid and unclaime	1	06-NOV-2030	BEJPK1905C						No	No	FY-7
MANOJ MAHAPATRAP	NA	NA	NABIN CHAND	NA	NA	C/O; AEROCOM AGENCIES,82/3 BAPAJI NAGAR,	INDIA	ORISSA	BHUBANESWAR	751009	MR019944		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANOJ MAHAPATRAP	NA	NA	NABIN CHAND	NA	NA	C/O; AEROCOM AGENCIES,82/3 BAPAJI NAGAR,	INDIA	ORISSA	BHUBANESWAR	751009	MR019944		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANOJ MANILAL PATEL	NA	NA	MANILAL PATE	NA	NA	32 RAJDEEP SOCIETY,RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	MR285821		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANOJ MODI	NA	NA	JAYANTILAL	NA	NA	B/6 DIWALI DARSHAN 2ND FLOOR,M G ROAD BORIVALI EAST,	INDIA	MAHARASHTRA	MUMBAI	400066	MR026638		Amount for unpaid and unclaime	125	07-OCT-2026					JASHODAMODI		No	No	FY-3
MANOJ MODI	NA	NA	JAYANTILAL	NA	NA	B/6 DIWALI DARSHAN 2ND FLOOR,M G ROAD BORIVALI EAST,	INDIA	MAHARASHTRA	MUMBAI	400066	MR026638		Amount for unpaid and unclaime	125	12-MAY-2027					JASHODAMODI		No	No	FY-4
MANOJ MODI	NA	NA	JAYANTILAL	NA	NA	B/6 DIWALI DARSHAN 2ND FLOOR,M G ROAD BORIVALI EAST,	INDIA	MAHARASHTRA	MUMBAI	400066	MR026638		Amount for unpaid and unclaime	150	04-NOV-2028					JASHODAMODI		No	No	FY-5
MANOJ MODI	NA	NA	JAYANTILAL	NA	NA	B/6 DIWALI DARSHAN 2ND FLOOR,M G ROAD BORIVALI EAST,	INDIA	MAHARASHTRA	MUMBAI	400066	MR026638		Amount for unpaid and unclaime	163	16-OCT-2029					JASHODAMODI		No	No	FY-6
MANOJ MODI	NA	NA	JAYANTILAL	NA	NA	B/6 DIWALI DARSHAN 2ND FLOOR,M G ROAD BORIVALI EAST,	INDIA	MAHARASHTRA	MUMBAI	400066	MR026638		Amount for unpaid and unclaime	175	06-NOV-2030					JASHODAMODI		No	No	FY-7
MANOJ NAVIN VORA	NA	NA	NA	NA	NA	B-103 PARAS NIKETAN CHHDA,NAGAR 4TH ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	MR145650		Amount for unpaid and unclaime	750	04-NOV-2028	AABPV5717G						No	No	FY-5
MANOJ NAYAK	NA	NA	NA	NA	NA	SONRUSINGHA CHARAN NAYAK AT JAJANGA PO KAPALESWAR PS KENDRAPARA SADAR DIST	INDIA	ORISSA	KENDRAPARA	754211	1208870059501758		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
MANOJ P BHAMBANI	NA	NA	PURSHOTTAMI	NA	NA	7 TOTTEE LANE,GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	MR150664		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANOJ P BHAMBANI	NA	NA	PURSHOTTAMI	NA	NA	7 TOTTEE LANE,GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	MR150664		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANOJ P BHAMBANI	NA	NA	PURSHOTTAMI	NA	NA	7 TOTTEE LANE,GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	MR150664		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANOJ P BHAMBANI	NA	NA	PURSHOTTAMI	NA	NA	7 TOTTEE LANE,GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	MR150664		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANOJ P BHAMBANI	NA	NA	PURSHOTTAMI	NA	NA	7 TOTTEE LANE,GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	MR150664		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANOJ P MUNDADA	NA	NA	GOVINDLAL	NA	NA	20 MARAWAD PETH,BARAMATI,	INDIA	MAHARASHTRA	DIST PUNE	413102	MR149975		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANOJ PAHARIA	NA	NA	SUMERMAL	NA	NA	C/O FULCHAND SARAWAGI,MASZID PATTY,	INDIA	ASSAM	TINSUKIA	786125	MR037936		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MANOJ PAHARIA	NA	NA	SUMERMAL	NA	NA	C/O FULCHAND SARAWAGI,MASZID PATTY,	INDIA	ASSAM	TINSUKIA	786125	MR037936		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
MANOJ PAHARIA	NA	NA	SUMERMAL	NA	NA	C/O FULCHAND SARAWAGI,MASZID PATTY,	INDIA	ASSAM	TINSUKIA	786125	MR037936		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
MANOJ PAHARIA	NA	NA	SUMERMAL	NA	NA	C/O FULCHAND SARAWAGI,MASZID PATTY,	INDIA	ASSAM	TINSUKIA	786125	MR037936		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
MANOJ PATEL	NA	NA	LALBHAI	NA	NA	9 JANPATH SOC PO GHODASAR, ,	INDIA	GUJARAT	AHMEDABAD	380050	MR026762		Amount for unpaid and unclaime	450	01-OCT-2025	AGOPP8885E						No	No	FY-2
MANOJ PATEL	NA	NA	LALBHAI	NA	NA	9 JANPATH SOC PO GHODASAR, ,	INDIA	GUJARAT	AHMEDABAD	380050	MR026762		Amount for unpaid and unclaime	500	12-MAY-2027	AGOPP8885E						No	No	FY-4
MANOJ PATEL	NA	NA	LALBHAI	NA	NA	9 JANPATH SOC PO GHODASAR, ,	INDIA	GUJARAT	AHMEDABAD	380050	MR026762		Amount for unpaid and unclaime	700	06-NOV-2030	AGOPP8885E						No	No	FY-7
MANOJ PATTANI	NA	NA	CHUNILAL PAT	NA	NA	G/1 B WING 59 QUEENS APTS,PALI HILL,BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	MR290000		Amount for unpaid and unclaime	16	12-NOV-2024					ANJANAPATTANI		No	No	FY-1
MANOJ POPLI	NA	NA	LAL CHAND PO	NA	NA	7/26 OLD RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	MR286771		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANOJ RAMESHCHANDRA MALU	NA	NA	RAMESHCHAN	NA	NA	1031/D AMARAI ROAD,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	MR140699		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANOJ RAMESHCHANDRA MALU	NA	NA	RAMESHCHAN	NA	NA	1031/D AMARAI ROAD,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	MR140699		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANOJ RAMESHCHANDRA MALU	NA	NA	RAMESHCHAN	NA	NA	1031/D AMARAI ROAD,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	MR140699		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANOJ RAMESHCHANDRA MALU	NA	NA	RAMESHCHAN	NA	NA	1031/D AMARAI ROAD,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	MR140699		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANOJ RAMESHCHANDRA MALU	NA	NA	RAMESHCHAN	NA	NA	1031/D AMARAI ROAD,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	MR140699		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MANOJ SAH	NA	NA	NA	NA	NA	SO PASPATH SAH VILLAGE PURANPUR PURANPUR JALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144101	120887003072933 1		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
MANOJ SALUJA	NA	NA	SRI NANAK SIN	NA	NA	JD/18/C,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR059612		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MANOJ SALUJA	NA	NA	SRI NANAK SIN	NA	NA	JD/18/C,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR059612		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
MANOJ SAMAL	NA	NA	DURYODHAN S	NA	NA	C/O H G PANDYA,AT PO JAJANG,	INDIA	ORISSA	DIST KONJHAR	758052	MR150804		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANOJ SAMAL	NA	NA	DURYODHAN S	NA	NA	C/O H G PANDYA,AT PO JAJANG,	INDIA	ORISSA	DIST KONJHAR	758052	MR150804		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MANOJ SAVLA	NA	NA	KANTILAL	NA	NA	504 MAITRI TOWER NO 1,MAHAVIR NAGAR,KANDIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400067	MR363202		Amount for unpaid and unclaime	200	12-NOV-2024					KANTILALSAVLA		No	No	FY-1
MANOJ SAVLA	NA	NA	KANTILAL	NA	NA	504 MAITRI TOWER NO 1,MAHAVIR NAGAR,KANDIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400067	MR363202		Amount for unpaid and unclaime	250	12-MAY-2027					KANTILALSAVLA		No	No	FY-4
MANOJ SAVLA	NA	NA	KANTILAL	NA	NA	504 MAITRI TOWER NO 1,MAHAVIR NAGAR,KANDIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400067	MR363202		Amount for unpaid and unclaime	300	04-NOV-2028					KANTILALSAVLA		No	No	FY-5
MANOJ SAVLA	NA	NA	KANTILAL	NA	NA	504 MAITRI TOWER NO 1,MAHAVIR NAGAR,KANDIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400067	MR363202		Amount for unpaid and unclaime	325	16-OCT-2029					KANTILALSAVLA		No	No	FY-6
MANOJ SAVLA	NA	NA	KANTILAL	NA	NA	504 MAITRI TOWER NO 1,MAHAVIR NAGAR,KANDIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400067	MR363202		Amount for unpaid and unclaime	350	06-NOV-2030					KANTILALSAVLA		No	No	FY-7
MANOJ SHARMA	NA	NA	NA	NA	NA	5, MANVENDRA NAGAR,,RAILWAY ROAD,,	INDIA	UTTAR PRADESH	RISHIKESH	249201	IN30226911278349		Amount for unpaid and unclaime	16	12-NOV-2024							No	No	FY-1
MANOJ SHARMA	NA	NA	NA	NA	NA	195 SECTOR III R K PURAM, ,	INDIA	DELHI	NEW DELHI	110022	MR283195		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANOJ SHARMA	NA	NA	NA	NA	NA	5, MANVENDRA NAGAR,,RAILWAY ROAD,,	INDIA	UTTAR PRADESH	RISHIKESH	249201	IN30226911278349		Amount for unpaid and unclaime	16	01-OCT-2025							No	No	FY-2
MANOJ SHARMA	NA	NA	NA	NA	NA	5, MANVENDRA NAGAR,,RAILWAY ROAD,,	INDIA	UTTAR PRADESH	RISHIKESH	249201	IN30226911278349		Amount for unpaid and unclaime	18	07-OCT-2026							No	No	FY-3
MANOJ SHARMA	NA	NA	NA	NA	NA	5, MANVENDRA NAGAR,,RAILWAY ROAD,,	INDIA	UTTAR PRADESH	RISHIKESH	249201	IN30226911278349		Amount for unpaid and unclaime	16	12-MAY-2027							No	No	FY-4
MANOJ SINGHA	NA	NA	NA	NA	NA	SAULA SOULA SAULA	INDIA	WEST BENGAL	WEST MIDNAPORE	721129	1208180070650952		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
MANOJ SINGHA	NA	NA	NA	NA	NA	SAULA SOULA SAULA	INDIA	WEST BENGAL	WEST MIDNAPORE	721129	1208180070650952		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
MANOJ SONI	NA	NA	NA	NA	NA	RIKTIYA BHERO JI KA MANDIR KE PASS	INDIA	RAJASTHAN	JODHPUR	342001	IN30115127560705		Amount for unpaid and unclaime	291	07-OCT-2026	ASNPS2250D						No	No	FY-3
MANOJ T SEVAK	NA	NA	TRAMBAKLAL	NA	NA	D 1 AVINASH SOCIETY,HARNI ROAD,	INDIA	GUJARAT	BARODA	390006	MR151820		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANOJ VASANTRAO MENGERTI	NA	NA	VASANTRAO M	NA	NA	C/O PRASAD G NAPHADE,1859 SOUTH SADAR BAZAR VYANKATESH APRT,BLC NO 5 IST FLOOR	INDIA	MAHARASHTRA	SOLAPUR	413003	MR152430		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANOJGIRI ZAVERGIRL MEGHANATHI	NA	NA	ZAVERGHERI	NA	NA	C/O BHAVANATH CLOTH STORE, ,	INDIA	GUJARAT	KESHOD	362220	MR014835		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANOJKUMAR B LAVTI	NA	NA	BHERULAL	NA	NA	C/O MAHESHWARI METAL CORPORATION,16 DTA PLOT,	INDIA	GUJARAT	JAMNAGAR	361004	MR041788		Amount for unpaid and unclaime	560	12-NOV-2024					BHRUDASPLAVTI		No	No	FY-1
MANOJKUMAR B LAVTI	NA	NA	BHERULAL	NA	NA	C/O MAHESHWARI METAL CORPORATION,16 DTA PLOT,	INDIA	GUJARAT	JAMNAGAR	361004	MR041788		Amount for unpaid and unclaime	630	01-OCT-2025					BHRUDASPLAVTI		No	No	FY-2
MANOJKUMAR B LAVTI	NA	NA	BHERULAL	NA	NA	C/O MAHESHWARI METAL CORPORATION,16 DTA PLOT,	INDIA	GUJARAT	JAMNAGAR	361004	MR041788		Amount for unpaid and unclaime	700	07-OCT-2026					BHRUDASPLAVTI		No	No	FY-3
MANOJKUMAR B LAVTI	NA	NA	BHERULAL	NA	NA	C/O MAHESHWARI METAL CORPORATION,16 DTA PLOT,	INDIA	GUJARAT	JAMNAGAR	361004	MR041788		Amount for unpaid and unclaime	700	12-MAY-2027					BHRUDASPLAVTI		No	No	FY-4
MANOJKUMAR B LAVTI	NA	NA	BHERULAL	NA	NA	C/O MAHESHWARI METAL CORPORATION,16 DTA PLOT,	INDIA	GUJARAT	JAMNAGAR	361004	MR041788		Amount for unpaid and unclaime	840	04-NOV-2028					BHRUDASPLAVTI		No	No	FY-5
MANOJKUMAR CHINUBHAI SHAH	NA	NA	CHINUBHAI	NA	NA	C 3 RAMANKALA FLATS,NR SANGHVI CROSSING,	INDIA	GUJARAT	AHMEDABAD	380013	MR016647		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANOJKUMAR JAIN	NA	NA	B L DUDHORIA	NA	NA	C/O MAB DISTRIBUTORS,PALTAN BAZAR,	INDIA	ARUNACHAL PRADESH	SHILLONG	793002	MR035793		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANOJKUMAR K MEHTA	NA	NA	KANAIYALAL M	NA	NA	24 LAXMINARAYAN SOCIETY,B/H AMRUTA MILLS,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	MR282707		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
MANOJKUMAR M NAYAK	NA	NA	P MOHANDAS	NA	NA	1/4281/B THAMARAKULATHIL HOUSE, ,PO ERANHIPALAM	INDIA	KERALA	CALICUT	673006	MR052024		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANOJKUMAR MAHESHWARI	NA	NA	J P MAHESHW	NA	NA	KANGAROO INVE & CONSU PVT LTD,IND PLOT N/11 AJRONDA,SECTOR 15/A	INDIA	HARYANA	FARIDABAD	121007	MR290640		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
MANOJKUMAR NANDUMAL GIDWANI	NA	NA	NA	NA	NA	a16 lilashah nagar bus stand	INDIA	GUJARAT	VERAVAL	362265	1208160070710768		Amount for unpaid and unclaime	62	06-NOV-2030							No	No	FY-7
MANOJKUMAR OSWAL	NA	NA	KUNDANMAL	NA	NA	C/O MAHAVIR MEDICALS,ANUSUYA ENCLAVES SHOP NO 8,	INDIA	MAHARASHTRA	PUNE	411040	MR365165		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANOJKUMAR OSWAL	NA	NA	KUNDANMAL	NA	NA	C/O MAHAVIR MEDICALS,ANUSUYA ENCLAVES SHOP NO 8,	INDIA	MAHARASHTRA	PUNE	411040	MR365165		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANOJKUMAR OSWAL	NA	NA	KUNDANMAL	NA	NA	C/O MAHAVIR MEDICALS,ANUSUYA ENCLAVES SHOP NO 8,	INDIA	MAHARASHTRA	PUNE	411040	MR365165		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANOJKUMAR OSWAL	NA	NA	KUNDANMAL	NA	NA	C/O MAHAVIR MEDICALS,ANUSUYA ENCLAVES SHOP NO 8,	INDIA	MAHARASHTRA	PUNE	411040	MR365165		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANOJKUMAR OSWAL	NA	NA	KUNDANMAL	NA	NA	C/O MAHAVIR MEDICALS,ANUSUYA ENCLAVES SHOP NO 8,	INDIA	MAHARASHTRA	PUNE	411040	MR365165		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANOJKUMAR OSWAL	NA	NA	KUNDANMAL	NA	NA	C/O MAHAVIR MEDICALS,ANUSUYA ENCLAVES SHOP NO 8,	INDIA	MAHARASHTRA	PUNE	411040	MR365165		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MANOJKUMAR PATERIYA	NA	NA	SHRI PARASHR	NA	NA	138 GANESH MADIYA, ,	INDIA	UTTAR PRADESH	JHANSI	284002	MR148385		Amount for unpaid and unclaime	500	12-NOV-2024					RAJIVKUMARPATERIYA		No	No	FY-1
MANOJKUMAR PATERIYA	NA	NA	SHRI PARASHR	NA	NA	138 GANESH MADIYA, ,	INDIA	UTTAR PRADESH	JHANSI	284002	MR148385		Amount for unpaid and unclaime	563	01-OCT-2025					RAJIVKUMARPATERIYA		No	No	FY-2
MANOJKUMAR RAMANLAL PANDYA	NA	NA	NA	NA	NA	C/O ARUNODAY STORES,AT PO KATHLAL DIST KAIRA,	INDIA	GUJARAT	KATHLAL	387630	MR139497		Amount for unpaid and unclaime	500	12-MAY-2027					GOPALKUMARRAMANLALPANDYA		No	No	FY-4
MANOJTHOMAS THOMAS	NA	NA	THOMAS T KU	NA	NA	TC 16/1741 MANJUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	MR139498		Amount for unpaid and unclaime	100	12-NOV-2024					SANTHAMMATHOMASTHOMAS		No	No	FY-1
MANOJTHOMAS THOMAS	NA	NA	THOMAS T KU	NA	NA	TC 16/1741 MANJUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	MR139498		Amount for unpaid and unclaime	113	01-OCT-2025					SANTHAMMATHOMASTHOMAS		No	No	FY-2
MANOJTHOMAS THOMAS	NA	NA	THOMAS T KU	NA	NA	TC 16/1741 MANJUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	MR139498		Amount for unpaid and unclaime	125	07-OCT-2026					SANTHAMMATHOMASTHOMAS		No	No	FY-3
MANOJTHOMAS THOMAS	NA	NA	THOMAS T KU	NA	NA	TC 16/1741 MANJUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	MR139498		Amount for unpaid and unclaime	125	12-MAY-2027					SANTHAMMATHOMASTHOMAS		No	No	FY-4
MANOJTHOMAS THOMAS	NA	NA	THOMAS T KU	NA	NA	TC 16/1741 MANJUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	MR139498		Amount for unpaid and unclaime	150	04-NOV-2028					SANTHAMMATHOMASTHOMAS		No	No	FY-5
MANOJTHOMAS THOMAS	NA	NA	THOMAS T KU	NA	NA	TC 16/1741 MANJUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	MR139498		Amount for unpaid and unclaime	163	16-OCT-2029					SANTHAMMATHOMASTHOMAS		No	No	FY-6
MANOJTHOMAS THOMAS	NA	NA	THOMAS T KU	NA	NA	TC 16/1741 MANJUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	MR139498		Amount for unpaid and unclaime	175	06-NOV-2030					SANTHAMMATHOMASTHOMAS		No	No	FY-7
MANORAMA CHATURVEDI	NA	NA	NA	NA	NA	GALI NO 1 ,RAJENDRA NAGAR ,	INDIA	MADHYA PRADESH	SATNA	485002	IN30133020695134		Amount for unpaid and unclaime	360	01-OCT-2025							No	No	FY-2
MANORAMA CHATURVEDI	NA	NA	NA	NA	NA	GALI NO 1 ,RAJENDRA NAGAR ,	INDIA	MADHYA PRADESH	SATNA	485002	IN30133020695134		Amount for unpaid and unclaime	400	07-OCT-2026							No	No	FY-3
MANORAMA CHATURVEDI	NA	NA	NA	NA	NA	GALI NO 1 ,RAJENDRA NAGAR ,	INDIA	MADHYA PRADESH	SATNA	485002	IN30133020695134		Amount for unpaid and unclaime	400	12-MAY-2027							No	No	FY-4
MANORAMA DUBE	NA	NA	SHRI SHYAM S	NA	NA	24 / 83 BIRHANA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR047688		Amount for unpaid and unclaime	400	12-NOV-2024					AVADHESHCHANDRADUBE		No	No	FY-1
MANORAMA GOYAL	NA	NA	NA	NA	NA	2 NASIA RD, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR145715		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANORAMA GOYAL	NA	NA	NA	NA	NA	2 NASIA RD, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR145715		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANORAMA GOYAL	NA	NA	NA	NA	NA	2 NASIA RD, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR145715		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANORAMA GOYAL	NA	NA	NA	NA	NA	2 NASIA RD, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR145715		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANORAMA GOYAL	NA	NA	NA	NA	NA	2 NASIA RD, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR145715		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANORAMA GOYAL	NA	NA	NA	NA	NA	2 NASIA RD, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR145715		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANORAMA GOYAL	NA	NA	NA	NA	NA	2 NASIA RD, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR145715		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MANORAMA GUPTA	NA	NA	GOPAL CHAND	NA	NA	C/O GOPAL CHAND GUPTA,AT TELEPHONE EXCH,BARAHALAGANJ	INDIA	UTTAR PRADESH	DIST GORAKHPUR	273402	MR290574		Amount for unpaid and unclaime	800	12-NOV-2024					GOPALCHANDGUPTA		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MANORAMA GUPTA	NA	NA	KRISHNA BEHA	NA	NA	K 437 ASHIYANA,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226012	MR138715		Amount for unpaid and unclaime	125	07-OCT-2026					KRISHNABEHARIGUPTA		No	No	FY-3
MANORAMA GUPTA	NA	NA	KRISHNA BEHA	NA	NA	K 437 ASHIYANA,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226012	MR138715		Amount for unpaid and unclaime	125	12-MAY-2027					KRISHNABEHARIGUPTA		No	No	FY-4
MANORAMA GUPTA	NA	NA	KRISHNA BEHA	NA	NA	K 437 ASHIYANA,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226012	MR138715		Amount for unpaid and unclaime	150	04-NOV-2028					KRISHNABEHARIGUPTA		No	No	FY-5
MANORAMA GUPTA	NA	NA	KRISHNA BEHA	NA	NA	K 437 ASHIYANA,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226012	MR138715		Amount for unpaid and unclaime	163	16-OCT-2029					KRISHNABEHARIGUPTA		No	No	FY-6
MANORAMA GUPTA	NA	NA	KRISHNA BEHA	NA	NA	K 437 ASHIYANA,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226012	MR138715		Amount for unpaid and unclaime	175	06-NOV-2030					KRISHNABEHARIGUPTA		No	No	FY-7
MANORAMA MITTAL	NA	NA	KAILASH CHAN	NA	NA	5 AGRAWAL NAGAR OLD, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR011667		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANORAMA NEEMA	NA	NA	NA	NA	NA	OLD NO. 9/1 ,,NEW NO. 12 JUNAPITHA MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452002	1301760000040162		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANORAMA RAMESH	NA	NA	MR CSRAMESH	NA	NA	7/A/6 WARREN ROAD, ,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	MR282319		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANORAMA RAMESH	NA	NA	MR CSRAMESH	NA	NA	7/A/6 WARREN ROAD, ,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	MR282319		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MANORAMA ROY	NA	NA	MADAN MOHA	NA	NA	B/30/107 G/5 PRABHAT NAGAR,NAGAWA,LANKA	INDIA	UTTAR PRADESH	VARANASI	221005	MR150059		Amount for unpaid and unclaime	100	12-NOV-2024					RACHNAROY		No	No	FY-1
MANORAMA SHARMA	NA	NA	RAKESH SHARI	NA	NA	138 SHEIKH SARAI,PHASE I,R P S FLATS	INDIA	DELHI	NEW DELHI	110017	MR062241		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANORAMA SHARMA	NA	NA	RAKESH SHARI	NA	NA	138 SHEIKH SARAI,PHASE I,R P S FLATS	INDIA	DELHI	NEW DELHI	110017	MR062241		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANORANJAN DATTA	NA	NA	KUMUD PRAK	NA	NA	D/20 MILAN PALLY,KURURIA DANGA,P O AMRAI	INDIA	WEST BENGAL	DURGAPUR	713203	MR148778		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANORANJAN DATTA	NA	NA	KUMUD PRAK	NA	NA	D/20 MILAN PALLY,KURURIA DANGA,P O AMRAI	INDIA	WEST BENGAL	DURGAPUR	713203	MR148778		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANORANJAN DATTA	NA	NA	KUMUD PRAK	NA	NA	D/20 MILAN PALLY,KURURIA DANGA,P O AMRAI	INDIA	WEST BENGAL	DURGAPUR	713203	MR148778		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANORANJAN DATTA	NA	NA	KUMUD PRAK	NA	NA	D/20 MILAN PALLY,KURURIA DANGA,P O AMRAI	INDIA	WEST BENGAL	DURGAPUR	713203	MR148778		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANORANJAN DATTA	NA	NA	KUMUD PRAK	NA	NA	D/20 MILAN PALLY,KURURIA DANGA,P O AMRAI	INDIA	WEST BENGAL	DURGAPUR	713203	MR148778		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANORANJAN DATTA	NA	NA	KUMUD PRAK	NA	NA	D/20 MILAN PALLY,KURURIA DANGA,P O AMRAI	INDIA	WEST BENGAL	DURGAPUR	713203	MR148778		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MANORANJAN ROY	NA	NA	NA	NA	NA	C/O BASANTA ROY BIDHANGARH, ,	INDIA	WEST BENGAL	KOLKATA	700066	MR145736		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
MANORANJAN ROY	NA	NA	NA	NA	NA	C/O BASANTA ROY BIDHANGARH, ,	INDIA	WEST BENGAL	KOLKATA	700066	MR145736		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
MANORANJAN ROY	NA	NA	NA	NA	NA	C/O BASANTA ROY BIDHANGARH, ,	INDIA	WEST BENGAL	KOLKATA	700066	MR145736		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
MANORANJAN ROY	NA	NA	NA	NA	NA	C/O BASANTA ROY BIDHANGARH, ,	INDIA	WEST BENGAL	KOLKATA	700066	MR145736		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
MANOTOSH DAS	NA	NA	BANKIM CHAN	NA	NA	C/O BANKIM CH DAS,PO BATANAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOU	743313	MR150564		Amount for unpaid and unclaime	200	12-NOV-2024					TAPASKUMARDAS		No	No	FY-1
MANOTOSHKUMAR NANDI	NA	NA	JIBANKRISHNA	NA	NA	MATRIASHIS JAGTALA WEST,MAHESHTALA,DIST 24 PRAGANAS	INDIA	WEST BENGAL	MAHESHTALA	743352	MR040919		Amount for unpaid and unclaime	600	12-NOV-2024					SUCHITRANANDI		No	No	FY-1
MANOTOSHKUMAR NANDI	NA	NA	JIBANKRISHNA	NA	NA	MATRIASHIS JAGTALA WEST,MAHESHTALA,DIST 24 PRAGANAS	INDIA	WEST BENGAL	MAHESHTALA	743352	MR040919		Amount for unpaid and unclaime	675	01-OCT-2025					SUCHITRANANDI		No	No	FY-2
MANOTOSHKUMAR NANDI	NA	NA	JIBANKRISHNA	NA	NA	MATRIASHIS JAGTALA WEST,MAHESHTALA,DIST 24 PRAGANAS	INDIA	WEST BENGAL	MAHESHTALA	743352	MR040919		Amount for unpaid and unclaime	750	07-OCT-2026					SUCHITRANANDI		No	No	FY-3
MANOTOSHKUMAR NANDI	NA	NA	JIBANKRISHNA	NA	NA	MATRIASHIS JAGTALA WEST,MAHESHTALA,DIST 24 PRAGANAS	INDIA	WEST BENGAL	MAHESHTALA	743352	MR040919		Amount for unpaid and unclaime	750	12-MAY-2027					SUCHITRANANDI		No	No	FY-4
MANPAL SINGH NARULA	NA	NA	P S NARULA	NA	NA	658/3 NAPIER TOWN, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	MR034549		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MANPREET SINGH	NA	NA	NA	NA	NA	GUJJRAN 0 0	INDIA	PUNJAB	SANGRUR	148035	1208160088838831		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MANPREETSINGH TEJENDERSINGH	NA	KHANDPUR	NA	NA	NA	RATANLAL PLOT ,,RAM NAGAR ,,B/H L R T COLLEGE ,	INDIA	MAHARASHTRA	AKOLA	444001	1303580000055584		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MANPREETSINGH TEJENDERSINGH	NA	KHANDPUR	NA	NA	NA	RATANLAL PLOT ,,RAM NAGAR ,,B/H L R T COLLEGE ,	INDIA	MAHARASHTRA	AKOLA	444001	1303580000055584		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MANPREETSINGH TEJENDERSINGH	NA	KHANDPUR	NA	NA	NA	RATANLAL PLOT ,,RAM NAGAR ,,B/H L R T COLLEGE ,	INDIA	MAHARASHTRA	AKOLA	444001	1303580000055584		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
MANPREETSINGH TEJENDERSINGH	NA	KHANDPUR	NA	NA	NA	RATANLAL PLOT ,,RAM NAGAR ,,B/H L R T COLLEGE ,	INDIA	MAHARASHTRA	AKOLA	444001	1303580000055584		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
MANPRET SINGH	NA	NA	NA	NA	NA	B 190 RANJIT AVNEUE, ,	INDIA	PUNJAB	AMRITSAR	143001	MR142135		Amount for unpaid and unclaime	500	12-NOV-2024	ADGPK9383F						No	No	FY-1
MANPRET SINGH	NA	NA	NA	NA	NA	B 190 RANJIT AVNEUE, ,	INDIA	PUNJAB	AMRITSAR	143001	MR142135		Amount for unpaid and unclaime	625	07-OCT-2026	ADGPK9383F						No	No	FY-3
MANPRET SINGH	NA	NA	NA	NA	NA	B 190 RANJIT AVNEUE, ,	INDIA	PUNJAB	AMRITSAR	143001	MR142135		Amount for unpaid and unclaime	625	12-MAY-2027	ADGPK9383F						No	No	FY-4
MANPRET SINGH	NA	NA	NA	NA	NA	B 190 RANJIT AVNEUE, ,	INDIA	PUNJAB	AMRITSAR	143001	MR142135		Amount for unpaid and unclaime	750	04-NOV-2028	ADGPK9383F						No	No	FY-5
MANPRET SINGH	NA	NA	NA	NA	NA	B 190 RANJIT AVNEUE, ,	INDIA	PUNJAB	AMRITSAR	143001	MR142135		Amount for unpaid and unclaime	813	16-OCT-2029	ADGPK9383F						No	No	FY-6
MANPRIT KUMAR	NA	NA	NA	NA	NA	Quarter Chaklokman Chaklokman Chaklokman	INDIA	BIHAR	SAMASTIPUR	848114	1208160052733700		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
MANRAJ SINGH	NA	NA	S SURINDER SI	NA	NA	S SURINDER SINGH H NO 2203/16,GALIPHAT WALI CHOWK BABA BHORIE WALA,	INDIA	PUNJAB	AMRITSAR	143006	MR148781		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANSARAM N KHAIRNAR	NA	NA	NAGO KHAIRN	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	MR290493		Amount for unpaid and unclaime	400	12-NOV-2024				SUHASGPATIL			No	No	FY-1
MANSARAM N KHAIRNAR	NA	NA	NAGO KHAIRN	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	MR290493		Amount for unpaid and unclaime	450	01-OCT-2025				SUHASGPATIL			No	No	FY-2
MANSARAM N KHAIRNAR	NA	NA	NAGO KHAIRN	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	MR290493		Amount for unpaid and unclaime	500	07-OCT-2026				SUHASGPATIL			No	No	FY-3
MANSARAM N KHAIRNAR	NA	NA	NAGO KHAIRN	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	MR290493		Amount for unpaid and unclaime	500	12-MAY-2027				SUHASGPATIL			No	No	FY-4
MANSARAM N KHAIRNAR	NA	NA	NAGO KHAIRN	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	MR290493		Amount for unpaid and unclaime	600	04-NOV-2028				SUHASGPATIL			No	No	FY-5
MANSHA GUPTA	NA	NA	NA	NA	NA	W O DINESH KUMAR GUPTA 2138 B REILWE COLONY RAJA CYCLE AJMER AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001	1208870142730698		Amount for unpaid and unclaime	71	06-NOV-2030							No	No	FY-7
MANSHI KHEPSHI NAGDA	NA	NA	NA	NA	NA	1606 PANCHRATNA M P MARG,OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	MR139989		Amount for unpaid and unclaime	100	12-NOV-2024				ASHBAIMANSHINAGDA			No	No	FY-1
MANSHI KHEPSHI NAGDA	NA	NA	NA	NA	NA	1606 PANCHRATNA M P MARG,OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	MR139989		Amount for unpaid and unclaime	113	01-OCT-2025				ASHBAIMANSHINAGDA			No	No	FY-2
MANSHI KHEPSHI NAGDA	NA	NA	NA	NA	NA	1606 PANCHRATNA M P MARG,OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	MR139989		Amount for unpaid and unclaime	125	07-OCT-2026				ASHBAIMANSHINAGDA			No	No	FY-3
MANSHI KHEPSHI NAGDA	NA	NA	NA	NA	NA	1606 PANCHRATNA M P MARG,OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	MR139989		Amount for unpaid and unclaime	125	12-MAY-2027				ASHBAIMANSHINAGDA			No	No	FY-4
MANSHI KHEPSHI NAGDA	NA	NA	NA	NA	NA	1606 PANCHRATNA M P MARG,OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	MR139989		Amount for unpaid and unclaime	150	04-NOV-2028				ASHBAIMANSHINAGDA			No	No	FY-5
MANSHI KHEPSHI NAGDA	NA	NA	NA	NA	NA	1606 PANCHRATNA M P MARG,OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	MR139989		Amount for unpaid and unclaime	163	16-OCT-2029				ASHBAIMANSHINAGDA			No	No	FY-6
MANSHI YADAV	NA	NA	NA	NA	NA	CO Ajay Choudhary G1 Plot no 9 SnehaResidency Mahima Nagar Iskcon RoadMansarovar Jaipur	INDIA	RAJASTHAN	JAIPUR	302020	1208940000757020		Amount for unpaid and unclaime	27	06-NOV-2030							No	No	FY-7
MANSI JOHAR	NA	NA	NA	NA	NA	D-13/14 0 0	INDIA	DELHI	WEST DELHI	110059	1208160039318683		Amount for unpaid and unclaime	15	16-OCT-2029							No	No	FY-6
MANSI NISHIT KANSAGRA	NA	NA	NA	NA	NA	37-C SERI 3 HARIHAR SOCIETY RAJKOT GUJARAT 360001	INDIA	GUJARAT	GUJARAT	360001	IN30021430076611		Amount for unpaid and unclaime	7	16-OCT-2029	DWYPK5638H						No	No	FY-6
MANSI NISHIT KANSAGRA	NA	NA	NA	NA	NA	37-C SERI 3 HARIHAR SOCIETY RAJKOT GUJARAT 360001	INDIA	GUJARAT	GUJARAT	360001	IN30021430076611		Amount for unpaid and unclaime	7	06-NOV-2030	DWYPK5638H						No	No	FY-7
MANSI P PAREKH	NA	NA	PRASHANT	NA	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	MR150799		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MANSI SEVLANI	NA	NA	NA	NA	NA	SINDHI COLONY MAHARANI LAXMIBAI WARD SEONI	INDIA	MADHYA PRADESH	SEONI	480661	1203320088281228		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MANSI TUSHAR DESAI	NA	NA	NA	NA	NA	6 DEEPMANGAL SOCIETY ,KABILPORE ,	INDIA	GUJARAT	NAVSARI	396424	IN30088831183565		Amount for unpaid and unclaime	2400	12-NOV-2024							No	No	FY-1
MANSINGH YADAV	NA	NA	JAGUMAL SING	NA	NA	1 DEVI APARTMENT,DECCAN COLLEGE ROAD YERAWADA,	INDIA	MAHARASHTRA	PUNE	411006	MR152025		Amount for unpaid and unclaime	1000	12-NOV-2024				MANSIYADAV			No	No	FY-1
MANSINGH YADAV	NA	NA	JAGUMAL SING	NA	NA	1 DEVI APARTMENT,DECCAN COLLEGE ROAD YERAWADA,	INDIA	MAHARASHTRA	PUNE	411006	MR152025		Amount for unpaid and unclaime	1125	01-OCT-2025				MANSIYADAV			No	No	FY-2
MANSOOR ALAM	NA	NA	NIZAMUDDUL	NA	NA	C/O M SHAKEEL,G M OFFICE G R S E,	INDIA	JHARKHAND	RANCHI	834002	MR290010		Amount for unpaid and unclaime	40	12-NOV-2024				FARHATPERWEEN			No	No	FY-1
MANSOOR TAIYABALT ATTARWALA	NA	NA	TAIYABALI	NA	NA	C/O FAQHRI BUILDING MATERIAL CO L L C,P O BOX NO 28267,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	MR147859		Amount for unpaid and unclaime	225	01-OCT-2025				BANUMANSOORATTARWALA			No	No	FY-2
MANSOOR TAIYABALT ATTARWALA	NA	NA	TAIYABALI	NA	NA	C/O FAQHRI BUILDING MATERIAL CO L L C,P O BOX NO 28267,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	MR147859		Amount for unpaid and unclaime	250	12-MAY-2027				BANUMANSOORATTARWALA			No	No	FY-4
MANSOOR TAIYABALT ATTARWALA	NA	NA	TAIYABALI	NA	NA	C/O FAQHRI BUILDING MATERIAL CO L L C,P O BOX NO 28267,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	MR147859		Amount for unpaid and unclaime	238	04-NOV-2028				BANUMANSOORATTARWALA			No	No	FY-5
MANSOOR TAIYABALT ATTARWALA	NA	NA	TAIYABALI	NA	NA	C/O FAQHRI BUILDING MATERIAL CO L L C,P O BOX NO 28267,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	MR147859		Amount for unpaid and unclaime	257	16-OCT-2029				BANUMANSOORATTARWALA			No	No	FY-6
MANSOOR TAIYABALT ATTARWALA	NA	NA	TAIYABALI	NA	NA	C/O FAQHRI BUILDING MATERIAL CO L L C,P O BOX NO 28267,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	MR147859		Amount for unpaid and unclaime	277	06-NOV-2030				BANUMANSOORATTARWALA			No	No	FY-7
MANSUKH BANWAL	NA	NA	NA	NA	NA	MOIRA COLLIERY	INDIA	WEST BENGAL	BARDHAMAN	713321	1203600099858291		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
MANSUKH M SAVANIA	NA	NA	NA	NA	NA	THAKKARBAPA NAGAR,PRAJAPATI COLONY 16 NO,KHAVADA CHALY	INDIA	GUJARAT	AHMEDABAD	382350	MR145758		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANSUKHALAL M MEHTA	NA	NA	MANILAL MEH	NA	NA	833 TAKSHSHILA SOCIETY NO 2 NEAR,PHULCHHAB PRESS,	INDIA	GUJARAT	RAJKOT	360001	MR291133		Amount for unpaid and unclaime	80	12-NOV-2024	ACMPM5792M						No	No	FY-1
MANSUKHBHAI PATEL	NA	NA	MADHAVJIBHA	NA	NA	C/O M M PATEL & CO,2/77 COMMERICAL CENTER JAWAHAR ROAD,	INDIA	GUJARAT	RAJKOT	360001	MR014942		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANSUKHBHAI PATEL	NA	NA	MADHAVJIBHA	NA	NA	C/O M M PATEL & CO,2/77 COMMERICAL CENTER JAWAHAR ROAD,	INDIA	GUJARAT	RAJKOT	360001	MR014942		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANSUKHBHAI PATEL	NA	NA	MADHAVJIBHA	NA	NA	C/O M M PATEL & CO,2/77 COMMERICAL CENTER JAWAHAR ROAD,	INDIA	GUJARAT	RAJKOT	360001	MR014942		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MANSUKHBHAI RAJABHAI VEKARIYA	NA	NA	RAJABHAI	NA	NA	KRUSHNA NAGAR,NEAR HOUSING BOARD MARUTI,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	MR031054		Amount for unpaid and unclaime	400	12-NOV-2024	ASVPV4162B						No	No	FY-1
MANSUKHBHAI RAJABHAI VEKARIYA	NA	NA	RAJABHAI	NA	NA	KRUSHNA NAGAR,NEAR HOUSING BOARD MARUTI,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	MR031054		Amount for unpaid and unclaime	500	07-OCT-2026	ASVPV4162B						No	No	FY-3
MANSUKHBHAI RAJABHAI VEKARIYA	NA	NA	RAJABHAI	NA	NA	KRUSHNA NAGAR,NEAR HOUSING BOARD MARUTI,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	MR031054		Amount for unpaid and unclaime	500	12-MAY-2027	ASVPV4162B						No	No	FY-4
MANSUKHBHAI RAJABHAI VEKARIYA	NA	NA	RAJABHAI	NA	NA	KRUSHNA NAGAR,NEAR HOUSING BOARD MARUTI,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	MR031054		Amount for unpaid and unclaime	600	04-NOV-2028	ASVPV4162B						No	No	FY-5
MANSUKHBHAI RAJABHAI VEKARIYA	NA	NA	RAJABHAI	NA	NA	KRUSHNA NAGAR,NEAR HOUSING BOARD MARUTI,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	MR031054		Amount for unpaid and unclaime	650	16-OCT-2029	ASVPV4162B						No	No	FY-6
MANSUKHBHAI RAJABHAI VEKARIYA	NA	NA	RAJABHAI	NA	NA	KRUSHNA NAGAR,NEAR HOUSING BOARD MARUTI,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	MR031054		Amount for unpaid and unclaime	700	06-NOV-2030	ASVPV4162B						No	No	FY-7
MANSUKHLAL D DALSANIA	NA	NA	DHANJIBHAI D	NA	NA	RAMWADI KUTIYANA,DIST JUNAGADH,	INDIA	GUJARAT	KUTIYANA	362650	MR284467		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANSUKHLAL K DHABUWALA	NA	NA	NA	NA	NA	12/189, DHABUWALA CLINIC,,PATWA SHERI,,DABGRAWAD	INDIA	GUJARAT	Surat	395003	IN30084510146930		Amount for unpaid and unclaime	456	04-NOV-2028	AJIPD1724D				RUXMANIBENMDHABUWALA		No	No	FY-5
MANSUKHLAL K DHABUWALA	NA	NA	NA	NA	NA	12/189, DHABUWALA CLINIC,,PATWA SHERI,,DABGRAWAD	INDIA	GUJARAT	Surat	395003	IN30084510146930		Amount for unpaid and unclaime	494	16-OCT-2029	AJIPD1724D				RUXMANIBENMDHABUWALA		No	No	FY-6
MANSUKHLAL K DHABUWALA	NA	NA	NA	NA	NA	12/189, DHABUWALA CLINIC,,PATWA SHERI,,DABGRAWAD	INDIA	GUJARAT	Surat	395003	IN30084510146930		Amount for unpaid and unclaime	532	06-NOV-2030	AJIPD1724D				RUXMANIBENMDHABUWALA		No	No	FY-7
MANSUKHLAL N SHETH	NA	NA	NATHALAL M S	NA	NA	OPP-JAIN DERASAR DARBARGARH RD,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363621	MR020749		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANSUKHLAL N SHETH	NA	NA	NATHALAL M S	NA	NA	OPP-JAIN DERASAR DARBARGARH RD,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363621	MR020749		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANSUKHLAL N SHETH	NA	NA	NATHALAL M S	NA	NA	OPP-JAIN DERASAR DARBARGARH RD,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363621	MR020749		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANSUKHLAL SHAH	NA	NA	CHANDULAL S	NA	NA	92 UDAY NAGAR 1,S V ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	MR140124		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MANSUKLAL H VORA	NA	NA	HARJIVANDAS	NA	NA	B/206 ASHIRWAD APARTMENT,TULINJ ROAD NR SARASWATI SCHOOL,NALASOPARA EAST	INDIA	MAHARASHTRA	MUMBAI	401209	MR039039		Amount for unpaid and unclaime	400	12-NOV-2024				LATTAMVORA			No	No	FY-1
MANSUKLAL H VORA	NA	NA	HARJIVANDAS	NA	NA	B/206 ASHIRWAD APARTMENT,TULINJ ROAD NR SARASWATI SCHOOL,NALASOPARA EAST	INDIA	MAHARASHTRA	MUMBAI	401209	MR039039		Amount for unpaid and unclaime	450	01-OCT-2025				LATTAMVORA			No	No	FY-2
MANTHANI MEGHANA	NA	NA	M RAJU	NA	NA	HOUSE NO 5-9-51 (OLD NO 5-8-794),KANTESHWAR ROAD,KWALITY WALLS ICE CREAM	INDIA	ANDHRA PRADESH	NIZAMABAD	503003	MR152003		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MANU J SINGH	NA	NA	JOGINDER SIN	NA	NA	HOUSE NO # 1643,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134112	MR052015		Amount for unpaid and unclaime	400	12-NOV-2024				JOGINDERSINGH			No	No	FY-1
MANU J SINGH	NA	NA	JOGINDER SIN	NA	NA	HOUSE NO # 1643,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134112	MR052015		Amount for unpaid and unclaime	500	12-MAY-2027				JOGINDERSINGH			No	No	FY-4
MANU J SINGH	NA	NA	JOGINDER SIN	NA	NA	HOUSE NO # 1643,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134112	MR052015		Amount for unpaid and unclaime	700	06-NOV-2030				JOGINDERSINGH			No	No	FY-7
MANU MATHEW	NA	NA	NA	NA	NA	KOTTARATHIL KOZHA KURAVILANGAD 0	INDIA	KERALA	KOTTAYAM	686633	1208180038285727		Amount for unpaid and unclaime	34	16-OCT-2029							No	No	FY-6
MANU MATHEW	NA	NA	NA	NA	NA	KOTTARATHIL KOZHA KURAVILANGAD 0	INDIA	KERALA	KOTTAYAM	686633	1208180038285727		Amount for unpaid and unclaime	36	06-NOV-2030							No	No	FY-7
MANU MEHRA	NA	NA	NA	NA	NA	G-15 JANGPURA EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110014	IN30047610139287		Amount for unpaid and unclaime	500	07-OCT-2026	AGEPM4743J			RAMANMEHRA			No	No	FY-3
MANU SARMA	NA	NA	DIPEN	NA	NA	OIL INDIA LTD,8 RESIDENCY ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	MR032621		Amount for unpaid and unclaime	400	12-NOV-2024				DIPEN			No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MANUBHAI CHHOTABHAI PATEL	NA	NA	NA	NA	NA	P O PANSORA TA ANAND, ,DIST KAIRA	INDIA	GUJARAT	PANSORA	388220	MR142160		Amount for unpaid and unclaime	580	12-NOV-2024					MAHENDRAMPATEL		No	No	FY-1
MANUBHAI CHHOTABHAI PATEL	NA	NA	NA	NA	NA	P O PANSORA TA ANAND, ,DIST KAIRA	INDIA	GUJARAT	PANSORA	388220	MR142160		Amount for unpaid and unclaime	653	01-OCT-2025					MAHENDRAMPATEL		No	No	FY-2
MANUBHAI CHHOTABHAI PATEL	NA	NA	NA	NA	NA	P O PANSORA TA ANAND, ,DIST KAIRA	INDIA	GUJARAT	PANSORA	388220	MR142160		Amount for unpaid and unclaime	725	07-OCT-2026					MAHENDRAMPATEL		No	No	FY-3
MANUBHAI CHHOTABHAI PATEL	NA	NA	NA	NA	NA	P O PANSORA TA ANAND, ,DIST KAIRA	INDIA	GUJARAT	PANSORA	388220	MR142160		Amount for unpaid and unclaime	725	12-MAY-2027					MAHENDRAMPATEL		No	No	FY-4
MANUBHAI CHHOTABHAI PATEL	NA	NA	NA	NA	NA	P O PANSORA TA ANAND, ,DIST KAIRA	INDIA	GUJARAT	PANSORA	388220	MR142160		Amount for unpaid and unclaime	870	04-NOV-2028					MAHENDRAMPATEL		No	No	FY-5
MANUBHAI CHHOTABHAI PATEL	NA	NA	NA	NA	NA	P O PANSORA TA ANAND, ,DIST KAIRA	INDIA	GUJARAT	PANSORA	388220	MR142160		Amount for unpaid and unclaime	943	16-OCT-2029					MAHENDRAMPATEL		No	No	FY-6
MANUBHAI CHHOTABHAI PATEL	NA	NA	NA	NA	NA	P O PANSORA TA ANAND, ,DIST KAIRA	INDIA	GUJARAT	PANSORA	388220	MR142160		Amount for unpaid and unclaime	1015	06-NOV-2030					MAHENDRAMPATEL		No	No	FY-7
MANUBHAI GAURISHANKAR SHUKLA	NA	NA	GAURISHANKA	NA	NA	B/6 TAIYABLI MANZIL 2ND FLOOR,25 FOREST STREET X LANE,GOWALI	INDIA	MAHARASHTRA	MUMBAI	400001	MR280551		Amount for unpaid and unclaime	880	07-OCT-2026							No	No	FY-3
MANUBHAI GAURISHANKAR SHUKLA	NA	NA	GAURISHANKA	NA	NA	B/6 TAIYABLI MANZIL 2ND FLOOR,25 FOREST STREET X LANE,GOWALI	INDIA	MAHARASHTRA	MUMBAI	400001	MR280551		Amount for unpaid and unclaime	880	12-MAY-2027							No	No	FY-4
MANUBHAI GAURISHANKAR SHUKLA	NA	NA	GAURISHANKA	NA	NA	B/6 TAIYABLI MANZIL 2ND FLOOR,25 FOREST STREET X LANE,GOWALI	INDIA	MAHARASHTRA	MUMBAI	400001	MR280551		Amount for unpaid and unclaime	1056	04-NOV-2028							No	No	FY-5
MANUBHAI GAURISHANKAR SHUKLA	NA	NA	GAURISHANKA	NA	NA	B/6 TAIYABLI MANZIL 2ND FLOOR,25 FOREST STREET X LANE,GOWALI	INDIA	MAHARASHTRA	MUMBAI	400001	MR280551		Amount for unpaid and unclaime	1232	06-NOV-2030							No	No	FY-7
MANUBHAI HARWANI	NA	NA	VISHANDAS	NA	NA	C/O SHOE PALACE,SONI WADA,	INDIA	GUJARAT	GODHRA	389001	MR043467		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANUBHAI HARWANI	NA	NA	VISHANDAS	NA	NA	C/O SHOE PALACE,SONI WADA,	INDIA	GUJARAT	GODHRA	389001	MR043467		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MANUBHAI HARWANI	NA	NA	VISHANDAS	NA	NA	C/O SHOE PALACE,SONI WADA,	INDIA	GUJARAT	GODHRA	389001	MR043467		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MANUBHAI HARWANI	NA	NA	VISHANDAS	NA	NA	C/O SHOE PALACE,SONI WADA,	INDIA	GUJARAT	GODHRA	389001	MR043467		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MANUBHAI HARWANI	NA	NA	VISHANDAS	NA	NA	C/O SHOE PALACE,SONI WADA,	INDIA	GUJARAT	GODHRA	389001	MR043467		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MANUBHAI HARWANI	NA	NA	VISHANDAS	NA	NA	C/O SHOE PALACE,SONI WADA,	INDIA	GUJARAT	GODHRA	389001	MR043467		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MANUBHAI KALIDAS MODI	NA	NA	KALIDAS PRABI	NA	NA	4 SHAILESH PARK,B/H L D ENGR COLLEGE,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	MR365028		Amount for unpaid and unclaime	650	16-OCT-2029	AGVPM1585F						No	No	FY-6
MANUBHAI M DAVE	NA	NA	NA	NA	NA	31 PROFESSOR SOCIETY,MOTA BAZAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR139516		Amount for unpaid and unclaime	500	12-NOV-2024					KALPANAKDAVE		No	No	FY-1
MANUBHAI M DAVE	NA	NA	NA	NA	NA	31 PROFESSOR SOCIETY,MOTA BAZAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR139516		Amount for unpaid and unclaime	563	01-OCT-2025					KALPANAKDAVE		No	No	FY-2
MANUBHAI M DAVE	NA	NA	NA	NA	NA	31 PROFESSOR SOCIETY,MOTA BAZAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR139516		Amount for unpaid and unclaime	625	07-OCT-2026					KALPANAKDAVE		No	No	FY-3
MANUBHAI M DAVE	NA	NA	NA	NA	NA	31 PROFESSOR SOCIETY,MOTA BAZAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR139516		Amount for unpaid and unclaime	625	12-MAY-2027					KALPANAKDAVE		No	No	FY-4
MANUBHAI NATWARLAL PATEL	NA	NA	NATWERLAL	NA	NA	22 RAMESHPARK SOCIETY,USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	MR365159		Amount for unpaid and unclaime	650	16-OCT-2029					GHANSHYAMMPATEL		No	No	FY-6
MANUBHAI R PATEL	NA	NA	PRANCHHOD B	NA	NA	SMRUTI DHARA,1 NAREDNRA PARK,CIVIL ROAD OPP WATER TANK	INDIA	GUJARAT	NADIAD	387001	MR281953		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
MANUBHAI R PATEL	NA	NA	PRANCHHOD B	NA	NA	SMRUTI DHARA,1 NAREDNRA PARK,CIVIL ROAD OPP WATER TANK	INDIA	GUJARAT	NADIAD	387001	MR281953		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
MANUBHAI R PATEL	NA	NA	PRANCHHOD B	NA	NA	SMRUTI DHARA,1 NAREDNRA PARK,CIVIL ROAD OPP WATER TANK	INDIA	GUJARAT	NADIAD	387001	MR281953		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
MANUBHAI R PATEL	NA	NA	PRANCHHOD B	NA	NA	SMRUTI DHARA,1 NAREDNRA PARK,CIVIL ROAD OPP WATER TANK	INDIA	GUJARAT	NADIAD	387001	MR281953		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
MANUBHAI R PATEL	NA	NA	PRANCHHOD B	NA	NA	SMRUTI DHARA,1 NAREDNRA PARK,CIVIL ROAD OPP WATER TANK	INDIA	GUJARAT	NADIAD	387001	MR281953		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
MANUBHAI R SHAH	NA	NA	RASIKLAL	NA	NA	PATWAPOLE, ,	INDIA	GUJARAT	MEHSANA	384001	MR025213		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MANUBHAI S DAVEG	NA	NA	S HANBHU PRA	NA	NA	869 P K ROAD KILPAVK,P A TOWERS 6TH FLOOR A 26,	INDIA	TAMIL NADU	CHENNAI	600010	MR281413		Amount for unpaid and unclaime	880	12-NOV-2024							No	No	FY-1
MANUBHAI S PATEL	NA	NA	SHIVABHAI PA	NA	NA	LIMDAVALA FALIYU,MITIKHADKI, SISVA,TA BORSAD	INDIA	GUJARAT	ANAND	388530	MR356240		Amount for unpaid and unclaime	200	12-NOV-2024					PUSHPABENMPATEL		No	No	FY-1
MANUBHAI T BAROT	NA	NA	TRIKAMLAL	NA	NA	9/B PUNIT SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	MR286618		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MANUBHAI VADILAL SHAH	NA	NA	VADILAL SHAH	NA	NA	227 GHASIRAMS POLE,SARANGPUR,	INDIA	GUJARAT	AHMEDABAD	380002	MR149556		Amount for unpaid and unclaime	100	12-NOV-2024					SHAKUNTLAMANUBHAISHAH		No	No	FY-1
MANUEL THOMAS MENDES	NA	NA	GABRIEL MENI	NA	NA	14 B 33 MAHAKALI CAVES ROAD,TAKSHILA ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400093	MR365201		Amount for unpaid and unclaime	400	12-NOV-2024					CHRISTABEUEFERNANDES		No	No	FY-1
MANUEL THOMAS MENDES	NA	NA	GABRIEL MENI	NA	NA	14 B 33 MAHAKALI CAVES ROAD,TAKSHILA ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400093	MR365201		Amount for unpaid and unclaime	450	01-OCT-2025					CHRISTABEUEFERNANDES		No	No	FY-2
MANUEL THOMAS MENDES	NA	NA	GABRIEL MENI	NA	NA	14 B 33 MAHAKALI CAVES ROAD,TAKSHILA ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400093	MR365201		Amount for unpaid and unclaime	500	07-OCT-2026					CHRISTABEUEFERNANDES		No	No	FY-3
MANUEL THOMAS MENDES	NA	NA	GABRIEL MENI	NA	NA	14 B 33 MAHAKALI CAVES ROAD,TAKSHILA ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400093	MR365201		Amount for unpaid and unclaime	500	12-MAY-2027					CHRISTABEUEFERNANDES		No	No	FY-4
MANUEL XAVIER M R FERNANDES	NA	NA	MARTINHO FEI	NA	NA	A 201 LANDSCAPE HOUSE OF LORDS,OPP MARRIOT RESORTS,MIRAMAR	INDIA	MAHARASHTRA	PANAJI	403001	MR150157		Amount for unpaid and unclaime	500	12-NOV-2024					MARIAFIDELIAGSRFERNANDES		No	No	FY-1
MANUEL XAVIER M R FERNANDES	NA	NA	MARTINHO FEI	NA	NA	A 201 LANDSCAPE HOUSE OF LORDS,OPP MARRIOT RESORTS,MIRAMAR	INDIA	MAHARASHTRA	PANAJI	403001	MR150157		Amount for unpaid and unclaime	563	01-OCT-2025					MARIAFIDELIAGSRFERNANDES		No	No	FY-2
MANUEL XAVIER M R FERNANDES	NA	NA	MARTINHO FEI	NA	NA	A 201 LANDSCAPE HOUSE OF LORDS,OPP MARRIOT RESORTS,MIRAMAR	INDIA	MAHARASHTRA	PANAJI	403001	MR150157		Amount for unpaid and unclaime	625	07-OCT-2026					MARIAFIDELIAGSRFERNANDES		No	No	FY-3
MANUEL XAVIER M R FERNANDES	NA	NA	MARTINHO FEI	NA	NA	A 201 LANDSCAPE HOUSE OF LORDS,OPP MARRIOT RESORTS,MIRAMAR	INDIA	MAHARASHTRA	PANAJI	403001	MR150157		Amount for unpaid and unclaime	625	12-MAY-2027					MARIAFIDELIAGSRFERNANDES		No	No	FY-4
MANUEL XAVIER M R FERNANDES	NA	NA	MARTINHO FEI	NA	NA	A 201 LANDSCAPE HOUSE OF LORDS,OPP MARRIOT RESORTS,MIRAMAR	INDIA	MAHARASHTRA	PANAJI	403001	MR150157		Amount for unpaid and unclaime	750	04-NOV-2028					MARIAFIDELIAGSRFERNANDES		No	No	FY-5
MANUJ RAI	NA	NA	NA	NA	NA	Jr-13A,Renukoot Hindalco Colony,Renukoot 0 0	INDIA	UTTAR PRADESH	SONBHADRA	231217	1208160092376039		Amount for unpaid and unclaime	14	16-OCT-2029							No	No	FY-6
MANURAJ KAPOOR	NA	NA	NA	NA	NA	M 16 SECTOR 25NOIDA GAUTAM BUDDHA NAGAR	INDIA	UTTAR PRADESH	NOIDA	201301	1204880000035254		Amount for unpaid and unclaime	25	04-NOV-2028							No	No	FY-5
MANUSHALINI NANDWANI	NA	NA	NA	NA	NA	H 402 MARIGOLD,THAKUR VILLAGE,KANDIVALI EAST	INDIA	MAHARASHTRA	Mumbai	400101	1204720010043480		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
MANUSHALINI NANDWANI	NA	NA	NA	NA	NA	H 402 MARIGOLD,THAKUR VILLAGE,KANDIVALI EAST	INDIA	MAHARASHTRA	Mumbai	400101	1204720010043480		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
MANUSHALINI NANDWANI	NA	NA	NA	NA	NA	H 402 MARIGOLD,THAKUR VILLAGE,KANDIVALI EAST	INDIA	MAHARASHTRA	Mumbai	400101	1204720010043480		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
MANUSHALINI NANDWANI	NA	NA	NA	NA	NA	H 402 MARIGOLD,THAKUR VILLAGE,KANDIVALI EAST	INDIA	MAHARASHTRA	Mumbai	400101	1204720010043480		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
MANUSHALINI NANDWANI	NA	NA	NA	NA	NA	H 402 MARIGOLD,THAKUR VILLAGE,KANDIVALI EAST	INDIA	MAHARASHTRA	Mumbai	400101	1204720010043480		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
MANUSHALINI NANDWANI	NA	NA	NA	NA	NA	H 402 MARIGOLD,THAKUR VILLAGE,KANDIVALI EAST	INDIA	MAHARASHTRA	Mumbai	400101	1204720010043480		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
MANVI BASAVARAJ GUMACHI	NA	NA	NA	NA	NA	567 GANESH MARGPANT NAGAR BALEKUNDRI B KHUKKERI BELAGAVI	INDIA	KARNATAKA	BELGAUM	591103	1208160008248061		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MANVI BASAVARAJ GUMACHI	NA	NA	NA	NA	NA	567 GANESH MARGPANT NAGAR BALEKUNDRI B KHUKKERI BELAGAVI	INDIA	KARNATAKA	BELGAUM	591103	1208160008248061		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MANVI GUPTA	NA	NA	MADHU SUDH	NA	NA	21 A C/D GNDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180004	MR041759		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
MANVI GUPTA	NA	NA	MADHU SUDH	NA	NA	21 A C/D GNDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180004	MR041759		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
MANVI GUPTA	NA	NA	MADHU SUDH	NA	NA	21 A C/D GNDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180004	MR041759		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
MANVI GUPTA	NA	NA	MADHU SUDH	NA	NA	21 A C/D GNDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180004	MR041759		Amount for unpaid and unclaime	1463	16-OCT-2029							No	No	FY-6
MANVI GUPTA	NA	NA	MADHU SUDH	NA	NA	21 A C/D GNDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180004	MR041759		Amount for unpaid and unclaime	1575	06-NOV-2030							No	No	FY-7
MANVINDER BEDI	NA	NA	S P BEDI	NA	NA	B-II 898 KUCHA LAXMI NARAIN, ,	INDIA	PUNJAB	LUDHIANA	141008	MR290400		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MANVINDER BEDI	NA	NA	S P BEDI	NA	NA	B-II 898 KUCHA LAXMI NARAIN, ,	INDIA	PUNJAB	LUDHIANA	141008	MR290400		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
MANVINDER BEDI	NA	NA	S P BEDI	NA	NA	B-II 898 KUCHA LAXMI NARAIN, ,	INDIA	PUNJAB	LUDHIANA	141008	MR290400		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MANVINDER BEDI	NA	NA	S P BEDI	NA	NA	B-II 898 KUCHA LAXMI NARAIN, ,	INDIA	PUNJAB	LUDHIANA	141008	MR290400		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
MANVINDER BEDI	NA	NA	S P BEDI	NA	NA	B-II 898 KUCHA LAXMI NARAIN, ,	INDIA	PUNJAB	LUDHIANA	141008	MR290400		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
MANVINDER BEDI	NA	NA	S P BEDI	NA	NA	B-II 898 KUCHA LAXMI NARAIN, ,	INDIA	PUNJAB	LUDHIANA	141008	MR290400		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
MANZAR GHAYUR	NA	NA	NA	NA	NA	C/O F A R BRASS PRODUCTS,P B 149 GALSHAHEED ASIM BIHARI ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR142168		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
MANZAR GHAYUR	NA	NA	NA	NA	NA	C/O F A R BRASS PRODUCTS,P B 149 GALSHAHEED ASIM BIHARI ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR142168		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
MANZAR GHAYUR	NA	NA	NA	NA	NA	C/O F A R BRASS PRODUCTS,P B 149 GALSHAHEED ASIM BIHARI ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR142168		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
MANZAR GHAYUR	NA	NA	NA	NA	NA	C/O F A R BRASS PRODUCTS,P B 149 GALSHAHEED ASIM BIHARI ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR142168		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
MANZAR GHAYUR	NA	NA	NA	NA	NA	C/O F A R BRASS PRODUCTS,P B 149 GALSHAHEED ASIM BIHARI ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR142168		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
MANZOOM BASHAR	NA	NA	NA	NA	NA	saif khan sarai saif khan sarai saif khan saraisaif khan sarai	INDIA	UTTAR PRADESH	SAMBHAL	244302	120816007908443 2		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
MAPADMAKUMAR	NA	NA	NA	NA	NA	MOOTHEDATH VALIYA PARAMP S KAITHARAM NORTH KOTTUVALLY NORTH PARUR	INDIA	KERALA	ERNAKULAM	683513	IN301811110230883		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
MARALIDHAR BIYANI	NA	NA	ANANDRAM	NA	NA	C/O ANAND CLOTH STORES,995 PETH BHAG SANGLI,DIST PUNE	INDIA	MAHARASHTRA	SANGLI	416416	MR014697		Amount for unpaid and unclaime	750	07-OCT-2026					LALITHABIYANI		No	No	FY-3
MARALIDHAR BIYANI	NA	NA	ANANDRAM	NA	NA	C/O ANAND CLOTH STORES,995 PETH BHAG SANGLI,DIST PUNE	INDIA	MAHARASHTRA	SANGLI	416416	MR014697		Amount for unpaid and unclaime	750	12-MAY-2027					LALITHABIYANI		No	No	FY-4
MARALIDHAR BIYANI	NA	NA	ANANDRAM	NA	NA	C/O ANAND CLOTH STORES,995 PETH BHAG SANGLI,DIST PUNE	INDIA	MAHARASHTRA	SANGLI	416416	MR014697		Amount for unpaid and unclaime	900	04-NOV-2028					LALITHABIYANI		No	No	FY-5
MARALIDHAR BIYANI	NA	NA	ANANDRAM	NA	NA	C/O ANAND CLOTH STORES,995 PETH BHAG SANGLI,DIST PUNE	INDIA	MAHARASHTRA	SANGLI	416416	MR014697		Amount for unpaid and unclaime	975	16-OCT-2029					LALITHABIYANI		No	No	FY-6
MARALIDHAR BIYANI	NA	NA	ANANDRAM	NA	NA	C/O ANAND CLOTH STORES,995 PETH BHAG SANGLI,DIST PUNE	INDIA	MAHARASHTRA	SANGLI	416416	MR014697		Amount for unpaid and unclaime	1050	06-NOV-2030					LALITHABIYANI		No	No	FY-7
MARAMREDDY MANASA	NA	NA	NA	NA	NA	R 11 A1 APARTMENT 18-1-3/B RAMACHANDRA NAGAR K T ROAD 0	INDIA	ANDHRA PRADESH	CHITTOOR	517501	1203320111775832		Amount for unpaid and unclaime	63	16-OCT-2029							No	No	FY-6
MARAT PHILIP	NA	NA	NA	NA	NA	PLOT NO 29 L B ROAD,THIRUVANMIYUR,	INDIA	TAMIL NADU	CHENNAI	600041	MR142170		Amount for unpaid and unclaime	5550	07-OCT-2026							No	No	FY-3
MARAT PHILIP	NA	NA	NA	NA	NA	PLOT NO 29 L B ROAD,THIRUVANMIYUR,	INDIA	TAMIL NADU	CHENNAI	600041	MR142170		Amount for unpaid and unclaime	5550	12-MAY-2027							No	No	FY-4
MARAT PHILIP	NA	NA	NA	NA	NA	PLOT NO 29 L B ROAD,THIRUVANMIYUR,	INDIA	TAMIL NADU	CHENNAI	600041	MR142170		Amount for unpaid and unclaime	5328	04-NOV-2028							No	No	FY-5
MARAT PHILIP	NA	NA	NA	NA	NA	PLOT NO 29 L B ROAD,THIRUVANMIYUR,	INDIA	TAMIL NADU	CHENNAI	600041	MR142170		Amount for unpaid and unclaime	5772	16-OCT-2029							No	No	FY-6
MARAT PHILIP	NA	NA	NA	NA	NA	PLOT NO 29 L B ROAD,THIRUVANMIYUR,	INDIA	TAMIL NADU	CHENNAI	600041	MR142170		Amount for unpaid and unclaime	6216	06-NOV-2030							No	No	FY-7
MARIA ANTONY	NA	NA	LAZAR	NA	NA	1-A IIND MAIN ROAD,JAYARAM NAGAR,	INDIA	TAMIL NADU	CHENNAI	600099	MR067247		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MARIA ANTONY	NA	NA	LAZAR	NA	NA	1-A IIND MAIN ROAD,JAYARAM NAGAR,	INDIA	TAMIL NADU	CHENNAI	600099	MR067247		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MARIA CAETANA A GONSALVES	NA	NA	ANTHONY	NA	NA	THE GULF BANK KSC HO,BILLS DEPT P OB 3200 SAFAT,	KUWAIT	NA	NA	000000	MR147863		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
MARIA CAETANA A GONSALVES	NA	NA	ANTHONY	NA	NA	THE GULF BANK KSC HO,BILLS DEPT P OB 3200 SAFAT,	KUWAIT	NA	NA	000000	MR147863		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MARIA CAETANA A GONSALVES	NA	NA	ANTHONY	NA	NA	THE GULF BANK KSC HO,BILLS DEPT P OB 3200 SAFAT,	KUWAIT	NA	NA	000000	MR147863		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
MARIA CAETANA A GONSALVES	NA	NA	ANTHONY	NA	NA	THE GULF BANK KSC HO,BILLS DEPT P OB 3200 SAFAT,	KUWAIT	NA	NA	000000	MR147863		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
MARIA CAETANA A GONSALVES	NA	NA	ANTHONY	NA	NA	THE GULF BANK KSC HO,BILLS DEPT P OB 3200 SAFAT,	KUWAIT	NA	NA	000000	MR147863		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
MARIA CATHERINE DSILVA	NA	NA	ANICETO SEBA	NA	NA	MUDDA VADDI,SALIGAO BARDEZ,	INDIA	MAHARASHTRA	GOA	403511	MR150294		Amount for unpaid and unclaime	1000	07-OCT-2026	ACFPD7362M				ANICETOSEBASTIAODSILVA		No	No	FY-3
MARIA CATHERINE DSILVA	NA	NA	ANICETO SEBA	NA	NA	MUDDA VADDI,SALIGAO BARDEZ,	INDIA	MAHARASHTRA	GOA	403511	MR150294		Amount for unpaid and unclaime	1000	12-MAY-2027	ACFPD7362M				ANICETOSEBASTIAODSILVA		No	No	FY-4
MARIA FERNANDEZ	NA	NA	PLACID FERNAI	NA	NA	C/O DILIP KUMAR PATRI,309 HANUMAN TOWER,S J ROAD ATHGAON	INDIA	ASSAM	GUWAHATI	781001	MR280328		Amount for unpaid and unclaime	180	01-OCT-2025					OLIVEFERNANDEZ		No	No	FY-2
MARIA FERNANDEZ	NA	NA	LATE PLACID FI	NA	NA	C/O DILIP KUMAR PATNI,309 HANUMAN TOWER,S J ROAD ATHGAON	INDIA	ASSAM	GUWAHATI	781001	MR372544		Amount for unpaid and unclaime	288	01-OCT-2025							No	No	FY-2
MARIA FERNANDEZ	NA	NA	PLACID FERNAI	NA	NA	C/O DILIP KUMAR PATRI,309 HANUMAN TOWER,S J ROAD ATHGAON	INDIA	ASSAM	GUWAHATI	781001	MR280328		Amount for unpaid and unclaime	200	07-OCT-2026					OLIVEFERNANDEZ		No	No	FY-3
MARIA FERNANDEZ	NA	NA	LATE PLACID FI	NA	NA	C/O DILIP KUMAR PATNI,309 HANUMAN TOWER,S J ROAD ATHGAON	INDIA	ASSAM	GUWAHATI	781001	MR372544		Amount for unpaid and unclaime	320	07-OCT-2026							No	No	FY-3
MARIA FERNANDEZ	NA	NA	PLACID FERNAI	NA	NA	C/O DILIP KUMAR PATRI,309 HANUMAN TOWER,S J ROAD ATHGAON	INDIA	ASSAM	GUWAHATI	781001	MR280328		Amount for unpaid and unclaime	200	12-MAY-2027					OLIVEFERNANDEZ		No	No	FY-4
MARIA FERNANDEZ	NA	NA	LATE PLACID FI	NA	NA	C/O DILIP KUMAR PATNI,309 HANUMAN TOWER,S J ROAD ATHGAON	INDIA	ASSAM	GUWAHATI	781001	MR372544		Amount for unpaid and unclaime	320	12-MAY-2027							No	No	FY-4
MARIA FERNANDEZ	NA	NA	PLACID FERNAI	NA	NA	C/O DILIP KUMAR PATRI,309 HANUMAN TOWER,S J ROAD ATHGAON	INDIA	ASSAM	GUWAHATI	781001	MR280328		Amount for unpaid and unclaime	240	04-NOV-2028					OLIVEFERNANDEZ		No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MARIA FERNANDEZ	NA	NA	LATE PLACID FI	NA	NA	C/O DILIP KUMAR PATNI,309 HANUMAN TOWER,S J ROAD ATHGAON	INDIA	ASSAM	GUWAHATI	781001	MR372544		Amount for unpaid and unclaime	384	04-NOV-2028							No	No	FY-5
MARIA FERNANDEZ	NA	NA	PLACID FERNAI	NA	NA	C/O DILIP KUMAR PATRI,309 HANUMAN TOWER,S J ROAD ATHGAON	INDIA	ASSAM	GUWAHATI	781001	MR280328		Amount for unpaid and unclaime	260	16-OCT-2029					OLIVEFERNANDEZ		No	No	FY-6
MARIA FERNANDEZ	NA	NA	LATE PLACID FI	NA	NA	C/O DILIP KUMAR PATNI,309 HANUMAN TOWER,S J ROAD ATHGAON	INDIA	ASSAM	GUWAHATI	781001	MR372544		Amount for unpaid and unclaime	416	16-OCT-2029							No	No	FY-6
MARIA FERNANDEZ	NA	NA	PLACID FERNAI	NA	NA	C/O DILIP KUMAR PATRI,309 HANUMAN TOWER,S J ROAD ATHGAON	INDIA	ASSAM	GUWAHATI	781001	MR280328		Amount for unpaid and unclaime	280	06-NOV-2030					OLIVEFERNANDEZ		No	No	FY-7
MARIA FERNANDEZ	NA	NA	LATE PLACID FI	NA	NA	C/O DILIP KUMAR PATNI,309 HANUMAN TOWER,S J ROAD ATHGAON	INDIA	ASSAM	GUWAHATI	781001	MR372544		Amount for unpaid and unclaime	448	06-NOV-2030							No	No	FY-7
MARIA LOBO	NA	NA	OSCAR LOBO	NA	NA	5 AROGYA MATA,MARINAGAR COLONY,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	MR365032		Amount for unpaid and unclaime	1800	01-OCT-2025					OSCARLOBO		No	No	FY-2
MARIA LOBO	NA	NA	OSCAR LOBO	NA	NA	5 AROGYA MATA,MARINAGAR COLONY,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	MR365032		Amount for unpaid and unclaime	2000	07-OCT-2026					OSCARLOBO		No	No	FY-3
MARIA LOBO	NA	NA	OSCAR LOBO	NA	NA	5 AROGYA MATA,MARINAGAR COLONY,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	MR365032		Amount for unpaid and unclaime	2000	12-MAY-2027					OSCARLOBO		No	No	FY-4
MARIA LOBO	NA	NA	OSCAR LOBO	NA	NA	5 AROGYA MATA,MARINAGAR COLONY,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	MR365032		Amount for unpaid and unclaime	2600	16-OCT-2029					OSCARLOBO		No	No	FY-6
MARIA MEGDALENA REVEREDO	NA	NA	FELIX	NA	NA	4396 IDLEWILDE CRESCENT,MISSISSAUGA ONTARIO L5M 4E4,	CANADA	NA	NA	000000	MR147865		Amount for unpaid and unclaime	1125	01-OCT-2025					FELIXMILAGRESREVEREDO		No	No	FY-2
MARIAKOTTY C V	NA	NA	NA	NA	NA	SURYA MEDICALS,ERNAKULAM MARKET ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682011	MR145834		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MARIAMMA GEORGE	NA	NA	GEORGE JOSEP	NA	NA	KUTTAK HANTE ATHIRAMPUZHA,KOTTAYAM,	INDIA	KERALA	KOTTAYAM	686562	MR282811		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
MARIAMMA GEORGE	NA	NA	GEORGE JOSEP	NA	NA	KUTTAK HANTE ATHIRAMPUZHA,KOTTAYAM,	INDIA	KERALA	KOTTAYAM	686562	MR282811		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
MARIAMMA JOSEPH	NA	NA	JOSEPH THOM.	NA	NA	JAIPRAKASH INDUSTRIES LTD,63 BASANT LOK 9A VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	MR042471		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MARIAMMA JOSEPH	NA	NA	JOSEPH THOM.	NA	NA	JAIPRAKASH INDUSTRIES LTD,63 BASANT LOK 9A VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	MR042471		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MARIAMMA JOSEPH	NA	NA	JOSEPH THOM.	NA	NA	JAIPRAKASH INDUSTRIES LTD,63 BASANT LOK 9A VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	MR042471		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MARIAMMA JOSEPH	NA	NA	NA	NA	NA	216/A Gautam Nagar ,3rd Floor ,	INDIA	DELHI	New Delhi	110049	IN30234910142806		Amount for unpaid and unclaime	450	04-NOV-2028	AFDPJ7474F				JOSEPHTHOMAS		No	No	FY-5
MARIAMMA JOSEPH	NA	NA	JOSEPH THOM.	NA	NA	JAIPRAKASH INDUSTRIES LTD,63 BASANT LOK 9A VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	MR042471		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MARIAMMA JOSEPH	NA	NA	NA	NA	NA	216/A Gautam Nagar ,3rd Floor ,	INDIA	DELHI	New Delhi	110049	IN30234910142806		Amount for unpaid and unclaime	488	16-OCT-2029	AFDPJ7474F				JOSEPHTHOMAS		No	No	FY-6
MARIAMMA JOSEPH	NA	NA	JOSEPH THOM.	NA	NA	JAIPRAKASH INDUSTRIES LTD,63 BASANT LOK 9A VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	MR042471		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MARIAMMA JOSEPH	NA	NA	JOSEPH THOM.	NA	NA	JAIPRAKASH INDUSTRIES LTD,63 BASANT LOK 9A VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	MR042471		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MARIAMMA PUUNNEN	NA	NA	K A PUNNEM	NA	NA	15 I/83B KINATUKARA BLDG,4TH MAIN MALLEWWARAM,	INDIA	KARNATAKA	BANGALORE	560003	MR365035		Amount for unpaid and unclaime	400	12-NOV-2024					KAPUNNEN		No	No	FY-1
MARIAMMA PUUNNEN	NA	NA	K A PUNNEM	NA	NA	15 I/83B KINATUKARA BLDG,4TH MAIN MALLEWWARAM,	INDIA	KARNATAKA	BANGALORE	560003	MR365035		Amount for unpaid and unclaime	450	01-OCT-2025					KAPUNNEN		No	No	FY-2
MARIAMMA PUUNNEN	NA	NA	K A PUNNEM	NA	NA	15 I/83B KINATUKARA BLDG,4TH MAIN MALLEWWARAM,	INDIA	KARNATAKA	BANGALORE	560003	MR365035		Amount for unpaid and unclaime	500	07-OCT-2026					KAPUNNEN		No	No	FY-3
MARIAMMA PUUNNEN	NA	NA	K A PUNNEM	NA	NA	15 I/83B KINATUKARA BLDG,4TH MAIN MALLEWWARAM,	INDIA	KARNATAKA	BANGALORE	560003	MR365035		Amount for unpaid and unclaime	500	12-MAY-2027					KAPUNNEN		No	No	FY-4
MARIAMMA PUUNNEN	NA	NA	K A PUNNEM	NA	NA	15 I/83B KINATUKARA BLDG,4TH MAIN MALLEWWARAM,	INDIA	KARNATAKA	BANGALORE	560003	MR365035		Amount for unpaid and unclaime	600	04-NOV-2028					KAPUNNEN		No	No	FY-5
MARIAMMA PUUNNEN	NA	NA	K A PUNNEM	NA	NA	15 I/83B KINATUKARA BLDG,4TH MAIN MALLEWWARAM,	INDIA	KARNATAKA	BANGALORE	560003	MR365035		Amount for unpaid and unclaime	650	16-OCT-2029					KAPUNNEN		No	No	FY-6
MARIAMMA PUUNNEN	NA	NA	K A PUNNEM	NA	NA	15 I/83B KINATUKARA BLDG,4TH MAIN MALLEWWARAM,	INDIA	KARNATAKA	BANGALORE	560003	MR365035		Amount for unpaid and unclaime	700	06-NOV-2030					KAPUNNEN		No	No	FY-7
MARIETTA PEREIRA	NA	NA	NA	NA	NA	RCF TOWNSHIP III/A/153,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	MR145845		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MARIMUTHU PAVATHARANI	NA	NA	NA	NA	NA	34 POOMATHA ILLAM AJAIMUHARJI STREET PULAMAI PANNAI S.B.INSTITUTE	INDIA	TAMIL NADU	Coimbatore	641007	1208160008138550		Amount for unpaid and unclaime	13	07-OCT-2026							No	No	FY-3
MARIMUTHU PAVATHARANI	NA	NA	NA	NA	NA	34 POOMATHA ILLAM AJAIMUHARJI STREET PULAMAI PANNAI S.B.INSTITUTE	INDIA	TAMIL NADU	Coimbatore	641007	1208160008138550		Amount for unpaid and unclaime	13	12-MAY-2027							No	No	FY-4
MARIMUTHU R	NA	NA	NA	NA	NA	43 KOONANKULAM NORTH STREET ,SRIVILLIPUTTUR ,	INDIA	TAMIL NADU	DIST VIRUDHUNAGAR	626125	IN30023911109533		Amount for unpaid and unclaime	90	01-OCT-2025	ADXPM7837R				MANIMEKALAIS		No	No	FY-2
MARIMUTHU R	NA	NA	NA	NA	NA	43 KOONANKULAM NORTH STREET ,SRIVILLIPUTTUR ,	INDIA	TAMIL NADU	DIST VIRUDHUNAGAR	626125	IN30023911109533		Amount for unpaid and unclaime	100	07-OCT-2026	ADXPM7837R				MANIMEKALAIS		No	No	FY-3
MARIMUTHU R	NA	NA	NA	NA	NA	43 KOONANKULAM NORTH STREET ,SRIVILLIPUTTUR ,	INDIA	TAMIL NADU	DIST VIRUDHUNAGAR	626125	IN30023911109533		Amount for unpaid and unclaime	100	12-MAY-2027	ADXPM7837R				MANIMEKALAIS		No	No	FY-4
MARIMUTHU R	NA	NA	NA	NA	NA	43 KOONANKULAM NORTH STREET ,SRIVILLIPUTTUR ,	INDIA	TAMIL NADU	DIST VIRUDHUNAGAR	626125	IN30023911109533		Amount for unpaid and unclaime	120	04-NOV-2028	ADXPM7837R				MANIMEKALAIS		No	No	FY-5
MARIMUTHU R	NA	NA	NA	NA	NA	43 KOONANKULAM NORTH STREET ,SRIVILLIPUTTUR ,	INDIA	TAMIL NADU	DIST VIRUDHUNAGAR	626125	IN30023911109533		Amount for unpaid and unclaime	130	16-OCT-2029	ADXPM7837R				MANIMEKALAIS		No	No	FY-6
MARIMUTHU R	NA	NA	NA	NA	NA	43 KOONANKULAM NORTH STREET ,SRIVILLIPUTTUR ,	INDIA	TAMIL NADU	DIST VIRUDHUNAGAR	626125	IN30023911109533		Amount for unpaid and unclaime	140	06-NOV-2030	ADXPM7837R				MANIMEKALAIS		No	No	FY-7
MARIMUTHUKUMAR	NA	NA	NA	NA	NA	424 P T R NAGAR SAMUSIGAPURAM PO RAJAPALAYAM TK	INDIA	TAMIL NADU	VIRUDHUNAGAR	626102	1208160015649859		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
MARIO RODRIGUES	NA	NA	MILAGRES	NA	NA	ANMOL B/603 WING 2,ANDHRI KURLA ROAD MAROL,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400059	MR282159		Amount for unpaid and unclaime	440	12-NOV-2024					FLOYDRODRIGUES		No	No	FY-1
MARISA GASTALDI	NA	NA	RENZO GASTAI	NA	NA	4/1 CUNNINGHAM ROAD, ,	INDIA	KARNATAKA	BANGALORE	560052	MR140721		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MARISWAMY G	NA	NA	NA	NA	NA	S MIG 308 B V PHASE,YELAHANKA NEW TOWN K H B,	INDIA	KARNATAKA	BANGALORE	560064	MR139536		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MARISWAMY G	NA	NA	NA	NA	NA	S MIG 308 B V PHASE,YELAHANKA NEW TOWN K H B,	INDIA	KARNATAKA	BANGALORE	560064	MR139536		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MARIYA AROKIYASAMY JERRY	NA	NA	NA	NA	NA	10 69A MARIYANALLUR CHURCHSTREET SOMANURKARUMATHAMPATTI TP SULUR	INDIA	TAMIL NADU	TIRUPUR	641668	1208160002851913		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MARIYAM F KAGALWALA	NA	NA	FAKHRUDDIN	NA	NA	MOHAMMADI MANSION 2nd FLOOR,R NO 22-24,	INDIA	MAHARASHTRA	MUMBAI	400002	MR016773		Amount for unpaid and unclaime	450	01-OCT-2025					ALIFYASKAGALWALA		No	No	FY-2
MARIYAM F KAGALWALA	NA	NA	FAKHRUDDIN	NA	NA	MOHAMMADI MANSION 2nd FLOOR,R NO 22-24,	INDIA	MAHARASHTRA	MUMBAI	400002	MR016773		Amount for unpaid and unclaime	500	07-OCT-2026					ALIFYASKAGALWALA		No	No	FY-3
MARIYAM F KAGALWALA	NA	NA	FAKHRUDDIN	NA	NA	MOHAMMADI MANSION 2nd FLOOR,R NO 22-24,	INDIA	MAHARASHTRA	MUMBAI	400002	MR016773		Amount for unpaid and unclaime	500	12-MAY-2027					ALIFYASKAGALWALA		No	No	FY-4
MARIYAM F KAGALWALA	NA	NA	FAKHRUDDIN	NA	NA	MOHAMMADI MANSION 2nd FLOOR,R NO 22-24,	INDIA	MAHARASHTRA	MUMBAI	400002	MR016773		Amount for unpaid and unclaime	600	04-NOV-2028					ALIFYASKAGALWALA		No	No	FY-5
MARIYAM F KAGALWALA	NA	NA	FAKHRUDDIN	NA	NA	MOHAMMADI MANSION 2nd FLOOR,R NO 22-24,	INDIA	MAHARASHTRA	MUMBAI	400002	MR016773		Amount for unpaid and unclaime	650	16-OCT-2029					ALIFYASKAGALWALA		No	No	FY-6
MARIYAM ISHAQBHAI BANGALAWALA	NA	NA	ISHAQBHAI	NA	NA	ASTODIA NR TRIKAMJI,MANDIR,	INDIA	GUJARAT	AHMEDABAD	380001	MR016129		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MARIYAM MOTORWALA	NA	NA	EBRAHIM	NA	NA	32/A YUSUF BUILDING,BALURAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	MR149096		Amount for unpaid and unclaime	100	12-NOV-2024					FARIDAMOTORWALA		No	No	FY-1
MARJIT SINGH	NA	NA	NA	NA	NA	RANJIT PHOTOSTAT,KHOYATHONG ROAD,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	MR142182		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MARJUSHA GUPTA	NA	NA	RAM KUMAR G	NA	NA	CANTROL PULP & PAPER RESERCH INSTUTE,DIST SONARANPUR,	INDIA	UTTAR PRADESH	ETAH	207001	MR056653		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MARJUSHA GUPTA	NA	NA	RAM KUMAR G	NA	NA	CANTROL PULP & PAPER RESERCH INSTUTE,DIST SONARANPUR,	INDIA	UTTAR PRADESH	ETAH	207001	MR056653		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MARJUSHA GUPTA	NA	NA	RAM KUMAR G	NA	NA	CANTROL PULP & PAPER RESERCH INSTUTE,DIST SONARANPUR,	INDIA	UTTAR PRADESH	ETAH	207001	MR056653		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MARJUSHA GUPTA	NA	NA	RAM KUMAR G	NA	NA	CANTROL PULP & PAPER RESERCH INSTUTE,DIST SONARANPUR,	INDIA	UTTAR PRADESH	ETAH	207001	MR056653		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MARJUSHA GUPTA	NA	NA	RAM KUMAR G	NA	NA	CANTROL PULP & PAPER RESERCH INSTUTE,DIST SONARANPUR,	INDIA	UTTAR PRADESH	ETAH	207001	MR056653		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MARJUSHA GUPTA	NA	NA	RAM KUMAR G	NA	NA	CANTROL PULP & PAPER RESERCH INSTUTE,DIST SONARANPUR,	INDIA	UTTAR PRADESH	ETAH	207001	MR056653		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MARK GERARD GLASFURD	NA	NA	T H GLASFORD	NA	NA	248 HILLSIDE LAYOUT MAIN ROAD,WHITEFIELD,	INDIA	KARNATAKA	BANGALORE	560066	MR151591		Amount for unpaid and unclaime	1000	12-NOV-2024					YOONNEGLASFURD		No	No	FY-1
MARKANDEY PANDEY	NA	NA	NA	NA	NA	HOUSE NO 1581 SECTOR 29,HOUSING BOARD COLONY,	INDIA	HARYANA	FARIDABAD	121001	MR145853		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MARLABEDU PAVANKUMAR	NA	NA	NA	NA	NA	REDDY GARDENS HYDERABAD	INDIA	ANDHRA PRADESH	RANGA REDDY	500035	1208160050729203		Amount for unpaid and unclaime	46	16-OCT-2029							No	No	FY-6
MARLABEDU PAVANKUMAR	NA	NA	NA	NA	NA	REDDY GARDENS HYDERABAD	INDIA	ANDHRA PRADESH	RANGA REDDY	500035	1208160050729203		Amount for unpaid and unclaime	49	06-NOV-2030							No	No	FY-7
MARTIN C LOBO	NA	NA	JOSEPH LOBO	NA	NA	9/32 BLOSSOMS MILITARY RD,MAROL ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400059	MR037589		Amount for unpaid and unclaime	450	01-OCT-2025					EMILIAFILOMENALOBO		No	No	FY-2
MARUR SANJAY REDDY	NA	NA	NA	NA	NA	NEAR RAMALINGESHWARA TEMPLEREDDY STREET BYRADEVANAHALLIBYRADEVANAHALLI	INDIA	KARNATAKA	BELLARY	583117	1208180106300245		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
MARUTHI R P P	NA	NA	BUTCHAIAH	NA	NA	HYDERABAD PUBLIC SCHOOL,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	MR049825		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MARUTHI R P P	NA	NA	BUTCHAIAH	NA	NA	HYDERABAD PUBLIC SCHOOL,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	MR049825		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MARUTHI R P P	NA	NA	BUTCHAIAH	NA	NA	HYDERABAD PUBLIC SCHOOL,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	MR049825		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MARUTHI R P P	NA	NA	BUTCHAIAH	NA	NA	HYDERABAD PUBLIC SCHOOL,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	MR049825		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MARUTHI R P P	NA	NA	BUTCHAIAH	NA	NA	HYDERABAD PUBLIC SCHOOL,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	MR049825		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MARUTHI R P P	NA	NA	BUTCHAIAH	NA	NA	HYDERABAD PUBLIC SCHOOL,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	MR049825		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MARUTHIYOTAN PUTHAN VEETTIL SANAL	NA	NA	NA	NA	NA	SANAL SADAN P O CHELERI VIA KACHELERI	INDIA	KERALA	KANNUR	670604	1208180081381539		Amount for unpaid and unclaime	32	06-NOV-2030							No	No	FY-7
MARUTI KSHIRSAGAR	NA	NA	BANDOBA CHII	NA	NA	127/B SHNIWAR PETH, ,KARAD	INDIA	MAHARASHTRA	DIST SATARA	415110	MR026280		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MARUTI SHRIDHAR SHANBHAG	NA	NA	NA	NA	NA	HEGDE,KUMTA (N K),	INDIA	KARNATAKA	KUMTA	581330	1601010000066210		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
MARUTI SHRIDHAR SHANBHAG	NA	NA	NA	NA	NA	HEGDE,KUMTA (N K),	INDIA	KARNATAKA	KUMTA	581330	1601010000066210		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
MARUTI SHRIDHAR SHANBHAG	NA	NA	NA	NA	NA	HEGDE,KUMTA (N K),	INDIA	KARNATAKA	KUMTA	581330	1601010000066210		Amount for unpaid and unclaime	390	16-OCT-2029							No	No	FY-6
MARUTI SHRIDHAR SHANBHAG	NA	NA	NA	NA	NA	HEGDE,KUMTA (N K),	INDIA	KARNATAKA	KUMTA	581330	1601010000066210		Amount for unpaid and unclaime	420	06-NOV-2030							No	No	FY-7
MARUTI T TARALEKAR	NA	NA	TUKARAM	NA	NA	LANGARE ROAD,VITA,	INDIA	MAHARASHTRA	DIST SANGLI	415311	MR026192		Amount for unpaid and unclaime	400	12-NOV-2024					INDIRAMTARAEKAR		No	No	FY-1
MARUTI T TARALEKAR	NA	NA	TUKARAM	NA	NA	LANGARE ROAD,VITA,	INDIA	MAHARASHTRA	DIST SANGLI	415311	MR026192		Amount for unpaid and unclaime	500	07-OCT-2026					INDIRAMTARAEKAR		No	No	FY-3
MARUTI T TARALEKAR	NA	NA	TUKARAM	NA	NA	LANGARE ROAD,VITA,	INDIA	MAHARASHTRA	DIST SANGLI	415311	MR026192		Amount for unpaid and unclaime	500	12-MAY-2027					INDIRAMTARAEKAR		No	No	FY-4
MARUTI T TARALEKAR	NA	NA	TUKARAM	NA	NA	LANGARE ROAD,VITA,	INDIA	MAHARASHTRA	DIST SANGLI	415311	MR026192		Amount for unpaid and unclaime	600	04-NOV-2028					INDIRAMTARAEKAR		No	No	FY-5
MARUTI T TARALEKAR	NA	NA	TUKARAM	NA	NA	LANGARE ROAD,VITA,	INDIA	MAHARASHTRA	DIST SANGLI	415311	MR026192		Amount for unpaid and unclaime	650	16-OCT-2029					INDIRAMTARAEKAR		No	No	FY-6
MARUTI T TARALEKAR	NA	NA	TUKARAM	NA	NA	LANGARE ROAD,VITA,	INDIA	MAHARASHTRA	DIST SANGLI	415311	MR026192		Amount for unpaid and unclaime	700	06-NOV-2030					INDIRAMTARAEKAR		No	No	FY-7
MARUTIBEN VIRENDRABHAI GANDHI	NA	NA	VIRENDRABHA	NA	NA	AHMEDABADI BAZAR,GANDHI POLE AKHLI KHADKI,	INDIA	GUJARAT	NADIAD	387001	MR149558		Amount for unpaid and unclaime	100	12-NOV-2024					JIGISHAVGANDHI		No	No	FY-1
MARUTIBEN VIRENDRABHAI GANDHI	NA	NA	VIRENDRABHA	NA	NA	AHMEDABADI BAZAR,GANDHI POLE AKHLI KHADKI,	INDIA	GUJARAT	NADIAD	387001	MR149558		Amount for unpaid and unclaime	113	01-OCT-2025					JIGISHAVGANDHI		No	No	FY-2
MARUVADA SUBRAMANIAM	NA	NA	NA	NA	NA	QR NO 7/12 JAWAHAR NAGAR BHILAI 0	INDIA	CHHATTISGARH	DURG	490023	1208160035069907		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
MARUVADA SUBRAMANIAM	NA	NA	NA	NA	NA	QR NO 7/12 JAWAHAR NAGAR BHILAI 0	INDIA	CHHATTISGARH	DURG	490023	1208160035069907		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
MARY GEORGE	NA	NA	NA	NA	NA	AGARWAL ARCADE VII,SHOP NO 6 PLOT NO 32,SECTOR 1 NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	MR140000		Amount for unpaid and unclaime	800	12-NOV-2024					GEORGEABRAHAM		No	No	FY-1
MARY GEORGE	NA	NA	NA	NA	NA	AGARWAL ARCADE VII,SHOP NO 6 PLOT NO 32,SECTOR 1 NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	MR140000		Amount for unpaid and unclaime	900	01-OCT-2025					GEORGEABRAHAM		No	No	FY-2
MARY GEORGE	NA	NA	NA	NA	NA	AGARWAL ARCADE VII,SHOP NO 6 PLOT NO 32,SECTOR 1 NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	MR140000		Amount for unpaid and unclaime	1000	07-OCT-2026					GEORGEABRAHAM		No	No	FY-3
MARY GEORGE	NA	NA	NA	NA	NA	AGARWAL ARCADE VII,SHOP NO 6 PLOT NO 32,SECTOR 1 NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	MR140000		Amount for unpaid and unclaime	1000	12-MAY-2027					GEORGEABRAHAM		No	No	FY-4
MARY GEORGE	NA	NA	NA	NA	NA	AGARWAL ARCADE VII,SHOP NO 6 PLOT NO 32,SECTOR 1 NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	MR140000		Amount for unpaid and unclaime	1200	04-NOV-2028					GEORGEABRAHAM		No	No	FY-5
MARY GEORGE MENDES	NA	NA	NA	NA	NA	DHEERAJ KIRTI B/308 ,LINK ROAD, MITH CHOWKI ,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	MR367461		Amount for unpaid and unclaime	125	12-MAY-2027					GEORGEMENDES		No	No	FY-4
MARY GEORGE MENDES	NA	NA	NA	NA	NA	DHEERAJ KIRTI B/308 ,LINK ROAD, MITH CHOWKI ,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	MR367461		Amount for unpaid and unclaime	150	04-NOV-2028					GEORGEMENDES		No	No	FY-5
MARY GEORGE MENDES	NA	NA	NA	NA	NA	DHEERAJ KIRTI B/308 ,LINK ROAD, MITH CHOWKI ,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	MR367461		Amount for unpaid and unclaime	163	16-OCT-2029					GEORGEMENDES		No	No	FY-6
MARY GEORGE MENDES	NA	NA	NA	NA	NA	DHEERAJ KIRTI B/308 ,LINK ROAD, MITH CHOWKI ,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	MR367461		Amount for unpaid and unclaime	175	06-NOV-2030					GEORGEMENDES		No	No	FY-7
MARY JOSEPH	NA	NA	NA	NA	NA	308 KATARI BAGH,NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	MR283539		Amount for unpaid and unclaime	80	12-NOV-2024					PJJOSEPH		No	No	FY-1
MARY MENZIES	NA	NA	CONSTANTINE	NA	NA	4 SKYLARK PLOT 6-D,UNION PARK KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	MR365202		Amount for unpaid and unclaime	1200	12-NOV-2024					DIANAMENZIES		No	No	FY-1
MARY MENZIES	NA	NA	CONSTANTINE	NA	NA	4 SKYLARK PLOT 6-D,UNION PARK KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	MR365202		Amount for unpaid and unclaime	1350	01-OCT-2025					DIANAMENZIES		No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MARY PHILOMENA COLASO	NA	NA	CARMO A COL	NA	NA	H 8 EVERARD NAGAR EASTER,EXPRESS HIGHWAY SION,	INDIA	MAHARASHTRA	MUMBAI	400022	MR282078		Amount for unpaid and unclaime	900	01-OCT-2025					CARMOARMANDOCOLASO		No	No	FY-2
MARY PHILOMENA COLASO	NA	NA	CARMO A COL	NA	NA	H 8 EVERARD NAGAR EASTER,EXPRESS HIGHWAY SION,	INDIA	MAHARASHTRA	MUMBAI	400022	MR282078		Amount for unpaid and unclaime	1000	12-MAY-2027					CARMOARMANDOCOLASO		No	No	FY-4
MARY PHILOMENA COLASO	NA	NA	CARMO A COL	NA	NA	H 8 EVERARD NAGAR EASTER,EXPRESS HIGHWAY SION,	INDIA	MAHARASHTRA	MUMBAI	400022	MR282078		Amount for unpaid and unclaime	1400	06-NOV-2030					CARMOARMANDOCOLASO		No	No	FY-7
MARY POULOSE	NA	NA	M M POULSE	NA	NA	TC 17/1223-3 KESARI NAGAR ROAD,POOJAPPURA,	INDIA	KERALA	TRIVANDRUM	695012	MR050851		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MARY POULOSE	NA	NA	M M POULSE	NA	NA	TC 17/1223-3 KESARI NAGAR ROAD,POOJAPPURA,	INDIA	KERALA	TRIVANDRUM	695012	MR050851		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MARY POULOSE	NA	NA	M M POULSE	NA	NA	TC 17/1223-3 KESARI NAGAR ROAD,POOJAPPURA,	INDIA	KERALA	TRIVANDRUM	695012	MR050851		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MARY POULOSE	NA	NA	M M POULSE	NA	NA	TC 17/1223-3 KESARI NAGAR ROAD,POOJAPPURA,	INDIA	KERALA	TRIVANDRUM	695012	MR050851		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MARY POULOSE	NA	NA	M M POULSE	NA	NA	TC 17/1223-3 KESARI NAGAR ROAD,POOJAPPURA,	INDIA	KERALA	TRIVANDRUM	695012	MR050851		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MARY POULOSE	NA	NA	M M POULSE	NA	NA	TC 17/1223-3 KESARI NAGAR ROAD,POOJAPPURA,	INDIA	KERALA	TRIVANDRUM	695012	MR050851		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MARY ROBERT PINTO	NA	NA	ROBERT	NA	NA	BOMBAY TAILORS BAZAR PETH,VASAI BASSIEN,VASAI BASSIEN	INDIA	MAHARASHTRA	DIST THANE	401201	MR039779		Amount for unpaid and unclaime	750	07-OCT-2026					PLAVINRPINTO		No	No	FY-3
MARY ROBERT PINTO	NA	NA	ROBERT	NA	NA	BOMBAY TAILORS BAZAR PETH,VASAI BASSIEN,VASAI BASSIEN	INDIA	MAHARASHTRA	DIST THANE	401201	MR039779		Amount for unpaid and unclaime	750	12-MAY-2027					PLAVINRPINTO		No	No	FY-4
MARY VARGHESE	NA	NA	NA	NA	NA	THAYIL HOUSE ,NAZERATH ROAD ,ALUVA P O	INDIA	KERALA	ERNAKULAM	683101	IN30023912565010		Amount for unpaid and unclaime	100	07-OCT-2026	AEXPV3987J				VARGHESETHAYILCHACKO		No	No	FY-3
MARY VARGHESE	NA	NA	NA	NA	NA	THAYIL HOUSE ,NAZERATH ROAD ,ALUVA P O	INDIA	KERALA	ERNAKULAM	683101	IN30023912565010		Amount for unpaid and unclaime	100	12-MAY-2027	AEXPV3987J				VARGHESETHAYILCHACKO		No	No	FY-4
MARY VARGHESE	NA	NA	NA	NA	NA	THAYIL HOUSE ,NAZERATH ROAD ,ALUVA P O	INDIA	KERALA	ERNAKULAM	683101	IN30023912565010		Amount for unpaid and unclaime	120	04-NOV-2028	AEXPV3987J				VARGHESETHAYILCHACKO		No	No	FY-5
MARY VARGHESE	NA	NA	NA	NA	NA	THAYIL HOUSE ,NAZERATH ROAD ,ALUVA P O	INDIA	KERALA	ERNAKULAM	683101	IN30023912565010		Amount for unpaid and unclaime	130	16-OCT-2029	AEXPV3987J				VARGHESETHAYILCHACKO		No	No	FY-6
MASOOD ALI	NA	NA	NA	NA	NA	119 TAKIA AZAM BEG BAROOD,KHANNA,	INDIA	UTTAR PRADESH	LUCKNOW	226018	MR287002		Amount for unpaid and unclaime	160	12-NOV-2024					TALATSHEREEN		No	No	FY-1
MASOOD ALI	NA	NA	NA	NA	NA	119 TAKIA AZAM BEG BAROOD,KHANNA,	INDIA	UTTAR PRADESH	LUCKNOW	226018	MR287002		Amount for unpaid and unclaime	200	07-OCT-2026					TALATSHEREEN		No	No	FY-3
MASOOD ALI	NA	NA	NA	NA	NA	119 TAKIA AZAM BEG BAROOD,KHANNA,	INDIA	UTTAR PRADESH	LUCKNOW	226018	MR287002		Amount for unpaid and unclaime	200	12-MAY-2027					TALATSHEREEN		No	No	FY-4
MASOOD ALI	NA	NA	NA	NA	NA	119 TAKIA AZAM BEG BAROOD,KHANNA,	INDIA	UTTAR PRADESH	LUCKNOW	226018	MR287002		Amount for unpaid and unclaime	240	04-NOV-2028					TALATSHEREEN		No	No	FY-5
MASOOD ALI	NA	NA	NA	NA	NA	119 TAKIA AZAM BEG BAROOD,KHANNA,	INDIA	UTTAR PRADESH	LUCKNOW	226018	MR287002		Amount for unpaid and unclaime	260	16-OCT-2029					TALATSHEREEN		No	No	FY-6
MASOOD ALI	NA	NA	NA	NA	NA	119 TAKIA AZAM BEG BAROOD,KHANNA,	INDIA	UTTAR PRADESH	LUCKNOW	226018	MR287002		Amount for unpaid and unclaime	280	06-NOV-2030					TALATSHEREEN		No	No	FY-7
MASOOMA S RANALVI	NA	NA	SHOAIB	NA	NA	A-7 SWEET HOME,PALI ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	MR061225		Amount for unpaid and unclaime	450	01-OCT-2025					AZIZASRANALVI		No	No	FY-2
MASOOR AHMED SHEIKH	NA	NA	NA	NA	NA	B 2/4 ,R D MINES ,	INDIA	RAJASTHAN	RAJASAMAND	313211	IN30051310596116		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MASOOR AHMED SHEIKH	NA	NA	NA	NA	NA	B 2/4 ,R D MINES ,	INDIA	RAJASTHAN	RAJASAMAND	313211	IN30051310596116		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MASOORBHAI JABIRBHAI MOHADAWALA	NA	NA	NA	NA	NA	MULLAJI BAZAR,DAHOD,	INDIA	GUJARAT	DAHOD	389151	MR138726		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
MASOORBHAI JABIRBHAI MOHADAWALA	NA	NA	NA	NA	NA	MULLAJI BAZAR,DAHOD,	INDIA	GUJARAT	DAHOD	389151	MR138726		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
MASOORBHAI JABIRBHAI MOHADAWALA	NA	NA	NA	NA	NA	MULLAJI BAZAR,DAHOD,	INDIA	GUJARAT	DAHOD	389151	MR138726		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
MASOORBHAI JABIRBHAI MOHADAWALA	NA	NA	NA	NA	NA	MULLAJI BAZAR,DAHOD,	INDIA	GUJARAT	DAHOD	389151	MR138726		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
MASOORBHAI JABIRBHAI MOHADAWALA	NA	NA	NA	NA	NA	MULLAJI BAZAR,DAHOD,	INDIA	GUJARAT	DAHOD	389151	MR138726		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
MASTER MAHOMMED IRFAN	NA	NA	NA	NA	NA	C/O M N KANUNGO,1 MAYUR APARTMENT,BEHIND PARSI AGIYARI FATHEGUNJ	INDIA	GUJARAT	BARODA	390002	MR289522		Amount for unpaid and unclaime	80	12-NOV-2024					QUANUNGOMOHOMMEDNAEEM		No	No	FY-1
MASTER MOHOMMED IRFAN	NA	NA	GULAM RASUL	NA	NA	C/O M N KANUNGO,1 MAYUR APARTMENT,BEHIND PARSI AGIYARI FATHEGUNJ	INDIA	GUJARAT	BARODA	390002	MR281450		Amount for unpaid and unclaime	104	12-NOV-2024					QUANUNGOMOHOMMEDNAEEM		No	No	FY-1
MASTHAN SHAIK	NA	NA	SHAIK BHASHA	NA	NA	NO 15 CHURCH STREET CROSS,MUNIVENKTA REDDY LAYOUT,LINGARAJA PURAM	INDIA	KARNATAKA	BANGALORE	560084	MR290635		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
MATA PARSAD DWIVEDI	NA	NA	NA	NA	NA	F-24/173 SECTOR-3,ROHINI,	INDIA	DELHI	DELHI	110085	MR145899		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MATHAI MATHEWS	NA	NA	M M MATHAI	NA	NA	MALELIL HOUSE KOZHENCHERRY EAST,PO DIST PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689641	MR289987		Amount for unpaid and unclaime	720	12-NOV-2024							No	No	FY-1
MATHAI MATHEWS	NA	NA	M M MATHAI	NA	NA	MALELIL HOUSE KOZHENCHERRY EAST,PO DIST PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689641	MR289987		Amount for unpaid and unclaime	810	01-OCT-2025							No	No	FY-2
MATHAI MATHEWS	NA	NA	M M MATHAI	NA	NA	MALELIL HOUSE KOZHENCHERRY EAST,PO DIST PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689641	MR289987		Amount for unpaid and unclaime	900	07-OCT-2026							No	No	FY-3
MATHAI MATHEWS	NA	NA	M M MATHAI	NA	NA	MALELIL HOUSE KOZHENCHERRY EAST,PO DIST PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689641	MR289987		Amount for unpaid and unclaime	900	12-MAY-2027							No	No	FY-4
MATHAI MATHEWS	NA	NA	M M MATHAI	NA	NA	MALELIL HOUSE KOZHENCHERRY EAST,PO DIST PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689641	MR289987		Amount for unpaid and unclaime	1080	04-NOV-2028							No	No	FY-5
MATHAI MATHEWS	NA	NA	M M MATHAI	NA	NA	MALELIL HOUSE KOZHENCHERRY EAST,PO DIST PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689641	MR289987		Amount for unpaid and unclaime	1170	16-OCT-2029							No	No	FY-6
MATHAI MATHEWS	NA	NA	M M MATHAI	NA	NA	MALELIL HOUSE KOZHENCHERRY EAST,PO DIST PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689641	MR289987		Amount for unpaid and unclaime	1260	06-NOV-2030							No	No	FY-7
MATHAKIYA PREMJIBHAI SUKHABHAI	NA	NA	SUKHABHAI	NA	NA	NR KUMBHARNA MANDIR,VIA VIRAMGAM,DIST SURENDRANAGAR	INDIA	GUJARAT	LAKHATAR	382775	MR168842		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MATHAKIYA PREMJIBHAI SUKHABHAI	NA	NA	SUKHABHAI	NA	NA	NR KUMBHARNA MANDIR,VIA VIRAMGAM,DIST SURENDRANAGAR	INDIA	GUJARAT	LAKHATAR	382775	MR168842		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MATHAKIYA PREMJIBHAI SUKHABHAI	NA	NA	SUKHABHAI	NA	NA	NR KUMBHARNA MANDIR,VIA VIRAMGAM,DIST SURENDRANAGAR	INDIA	GUJARAT	LAKHATAR	382775	MR168842		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
MATHEEN ASRAR	NA	NA	M M ASRAR	NA	NA	180 10TH CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	MR150968		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MATHEW ABRAHAM P	NA	NA	THOMAS	NA	NA	P O BOX 2750, ,	UNITED ARAB EMIRATE	NA	NA	000000	MR147871		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MATHEW ABRAHAM P	NA	NA	THOMAS	NA	NA	P O BOX 2750, ,	UNITED ARAB EMIRATE	NA	NA	000000	MR147871		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MATHEW ABRAHAM P	NA	NA	THOMAS	NA	NA	P O BOX 2750, ,	UNITED ARAB EMIRATE	NA	NA	000000	MR147871		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MATHEW ABRAHAM P	NA	NA	THOMAS	NA	NA	P O BOX 2750, ,	UNITED ARAB EMIRATE	NA	NA	000000	MR147871		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MATHEW ABRAHAM P	NA	NA	THOMAS	NA	NA	P O BOX 2750, ,	UNITED ARAB EMIRATE	NA	NA	000000	MR147871		Amount for unpaid and unclaime	594	04-NOV-2028							No	No	FY-5
MATHEW ABRAHAM P	NA	NA	THOMAS	NA	NA	P O BOX 2750, ,	UNITED ARAB EMIRATE	NA	NA	000000	MR147871		Amount for unpaid and unclaime	644	16-OCT-2029							No	No	FY-6
MATHEW BENJAMIN MENEZER	NA	NA	NA	NA	NA	OM NIWAS BALDG NO 141 ROOM NO,3850 PANTNAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400075	MR139552		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MATHEW BENJAMIN MENEZER	NA	NA	NA	NA	NA	OM NIWAS BALDG NO 141 ROOM NO,3850 PANTNAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400075	MR139552		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MATHEW BENJAMIN MENEZER	NA	NA	NA	NA	NA	OM NIWAS BALDG NO 141 ROOM NO,3850 PANTNAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400075	MR139552		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MATHEW GEORGE VELLATAOTTAM	NA	NA	NA	NA	NA	86 KUMARANASAN NAGAR,KUMARANASAN ROAD,KADAVANTHARA ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682020	MR139553		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MATHEW GEORGE VELLATAOTTAM	NA	NA	NA	NA	NA	86 KUMARANASAN NAGAR,KUMARANASAN ROAD,KADAVANTHARA ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682020	MR139553		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MATHEW GEORGE VELLATAOTTAM	NA	NA	NA	NA	NA	86 KUMARANASAN NAGAR,KUMARANASAN ROAD,KADAVANTHARA ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682020	MR139553		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MATHEW GEORGE VELLATAOTTAM	NA	NA	NA	NA	NA	86 KUMARANASAN NAGAR,KUMARANASAN ROAD,KADAVANTHARA ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682020	MR139553		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MATHEW GEORGE VELLATAOTTAM	NA	NA	NA	NA	NA	86 KUMARANASAN NAGAR,KUMARANASAN ROAD,KADAVANTHARA ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682020	MR139553		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MATHEW GEORGE VELLATAOTTAM	NA	NA	NA	NA	NA	86 KUMARANASAN NAGAR,KUMARANASAN ROAD,KADAVANTHARA ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682020	MR139553		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MATHEW JACOB	NA	NA	IYPE MATHEW	NA	NA	P O BOX 26117,SAFAT,	KUWAIT	NA	NA	000000	MR147875		Amount for unpaid and unclaime	250	12-MAY-2027					SUGANJACOB		No	No	FY-4
MATHEW JACOB	NA	NA	IYPE MATHEW	NA	NA	P O BOX 26117,SAFAT,	KUWAIT	NA	NA	000000	MR147875		Amount for unpaid and unclaime	238	04-NOV-2028					SUGANJACOB		No	No	FY-5
MATHEW JACOB	NA	NA	IYPE MATHEW	NA	NA	P O BOX 26117,SAFAT,	KUWAIT	NA	NA	000000	MR147875		Amount for unpaid and unclaime	277	06-NOV-2030					SUGANJACOB		No	No	FY-7
MATHEW JOHN	NA	NA	NA	NA	NA	KALISSERIL,DIVANPURAM HOUSING COLONY,MOOLEDOM	INDIA	KERALA	KOTTAYAM	686026	IN30177410775486		Amount for unpaid and unclaime	700	12-NOV-2024	ACEPJ2894B						No	No	FY-1
MATHEW JOHN	NA	NA	NA	NA	NA	KALISSERIL,DIVANPURAM HOUSING COLONY,MOOLEDOM	INDIA	KERALA	KOTTAYAM	686026	IN30177410775486		Amount for unpaid and unclaime	875	12-MAY-2027	ACEPJ2894B						No	No	FY-4
MATHEW JOHN	NA	NA	NA	NA	NA	KALISSERIL,DIVANPURAM HOUSING COLONY,MOOLEDOM	INDIA	KERALA	KOTTAYAM	686026	IN30177410775486		Amount for unpaid and unclaime	1050	04-NOV-2028	ACEPJ2894B						No	No	FY-5
MATHEW JOHN	NA	NA	NA	NA	NA	KALISSERIL,DIVANPURAM HOUSING COLONY,MOOLEDOM	INDIA	KERALA	KOTTAYAM	686026	IN30177410775486		Amount for unpaid and unclaime	1138	16-OCT-2029	ACEPJ2894B						No	No	FY-6
MATHEW JOHN	NA	NA	NA	NA	NA	KALISSERIL,DIVANPURAM HOUSING COLONY,MOOLEDOM	INDIA	KERALA	KOTTAYAM	686026	IN30177410775486		Amount for unpaid and unclaime	1225	06-NOV-2030	ACEPJ2894B						No	No	FY-7
MATHEW JOSEPH	NA	NA	P M JOSEPH	NA	NA	O/E/N INDIA LTD,487-A PINYA INDUSTRIAL AREA,	INDIA	KARNATAKA	BANGALORE	560058	MR057442		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MATHEW MILCHAEL DSILUA	NA	NA	MR MICHAEL D	NA	NA	LAXMI CHANDRA NIVAS 1ST FLOOR,SE FRANSIS XAVIERS STREET DABUR,THAKUR DWAR	INDIA	MAHARASHTRA	MUMBAI	400002	MR365038		Amount for unpaid and unclaime	400	12-NOV-2024					JUANITADSILVA		No	No	FY-1
MATHEW MILCHAEL DSILUA	NA	NA	MR MICHAEL D	NA	NA	LAXMI CHANDRA NIVAS 1ST FLOOR,SE FRANSIS XAVIERS STREET DABUR,THAKUR DWAR	INDIA	MAHARASHTRA	MUMBAI	400002	MR365038		Amount for unpaid and unclaime	450	01-OCT-2025					JUANITADSILVA		No	No	FY-2
MATHEW MILCHAEL DSILUA	NA	NA	MR MICHAEL D	NA	NA	LAXMI CHANDRA NIVAS 1ST FLOOR,SE FRANSIS XAVIERS STREET DABUR,THAKUR DWAR	INDIA	MAHARASHTRA	MUMBAI	400002	MR365038		Amount for unpaid and unclaime	500	07-OCT-2026					JUANITADSILVA		No	No	FY-3
MATHEW MILCHAEL DSILUA	NA	NA	MR MICHAEL D	NA	NA	LAXMI CHANDRA NIVAS 1ST FLOOR,SE FRANSIS XAVIERS STREET DABUR,THAKUR DWAR	INDIA	MAHARASHTRA	MUMBAI	400002	MR365038		Amount for unpaid and unclaime	500	12-MAY-2027					JUANITADSILVA		No	No	FY-4
MATHEW NADUVILEKOOT	NA	NA	NA	NA	NA	ST MARYS CHURCH,MANGODE,	INDIA	KERALA	KEEZHAPALLY	670704	MR142211		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
MATHEW P MURICKEN	NA	NA	PAUL M MURI	NA	NA	MATHEW & THOMAS SHARE & STOCK BROKERS,XLI/1371 CHOOLAKAPARAMBU ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682018	MR071885		Amount for unpaid and unclaime	400	12-NOV-2024					RONNYJOSEPHTHOMAS		No	No	FY-1
MATHEW THOMAS	NA	NA	K T THOMAS	NA	NA	GODFREY PHILIPS INDIA LTD,49 COMMETY CENTRE,FREINDS COLONY	INDIA	DELHI	NEW DELHI	110065	MR033339		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MATHEW THOMAS	NA	NA	NA	NA	NA	KOZHIMANNIL ANICADANIKADMALLAPPALLY GDSMALLAPPALLY	INDIA	KERALA	PATHANAMTHITTA	689585	1208180009667761		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
MATHEW VALIAVEETIL JOHN	NA	NA	KOCHU MATHE	NA	NA	PARATWARA HOUSE,POOMKAVU M S P O,	INDIA	KERALA	ALLEPPEY	688001	MR291134		Amount for unpaid and unclaime	320	07-OCT-2026							No	No	FY-3
MATHEW VALIAVEETIL JOHN	NA	NA	KOCHU MATHE	NA	NA	PARATWARA HOUSE,POOMKAVU M S P O,	INDIA	KERALA	ALLEPPEY	688001	MR291134		Amount for unpaid and unclaime	320	12-MAY-2027							No	No	FY-4
MATHEW VALIAVEETIL JOHN	NA	NA	KOCHU MATHE	NA	NA	PARATWARA HOUSE,POOMKAVU M S P O,	INDIA	KERALA	ALLEPPEY	688001	MR291134		Amount for unpaid and unclaime	329	16-OCT-2029							No	No	FY-6
MATHEWS PULICAN	NA	NA	UP M VARAPP	NA	NA	PULICAN HOUSE,NEAR YMCA,	INDIA	LAKSHADWEEP	COCHIN	682001	MR281455		Amount for unpaid and unclaime	288	12-NOV-2024							No	No	FY-1
MATHICHAVEETIL NANOO BHARGAVAN	NA	NA	G NANOO	NA	NA	QTR NO H/1 88 HILLS SIDE I I T,POWAI,	INDIA	MAHARASHTRA	MUMBAI	400076	MR055174		Amount for unpaid and unclaime	400	12-NOV-2024					SASIKALASUKHMARAN		No	No	FY-1
MATHIVANAN VAIDYANATHAN	NA	NA	NA	NA	NA	FLAT 41 BLD 3473 ROAD 1859 MANAMA/A LHOORA 318 MANAMA	BAHRAIN	NA	NA	000000	IN30048423676876		Amount for unpaid and unclaime	18	01-OCT-2025							No	No	FY-2
MATHURA PARASAD VERMA	NA	NA	SRI D L VERMA	NA	NA	B-24 ASHOK NAGAR,EXTENSION,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	MR152103		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MATHURA PARASAD VERMA	NA	NA	SRI D L VERMA	NA	NA	B-24 ASHOK NAGAR,EXTENSION,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	MR152103		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MATHURA PARASAD VERMA	NA	NA	SRI D L VERMA	NA	NA	B-24 ASHOK NAGAR,EXTENSION,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	MR152103		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MATHURA PARASAD VERMA	NA	NA	SRI D L VERMA	NA	NA	B-24 ASHOK NAGAR,EXTENSION,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	MR152103		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MATHURA PARASAD VERMA	NA	NA	SRI D L VERMA	NA	NA	B-24 ASHOK NAGAR,EXTENSION,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	MR152103		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MATHURA PARASAD VERMA	NA	NA	SRI D L VERMA	NA	NA	B-24 ASHOK NAGAR,EXTENSION,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	MR152103		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MATHURA PRASAD MISHRA	NA	NA	NA	NA	NA	UP STATE SPINING MILLS AMAWAN ROAD	INDIA	UTTAR PRADESH	RAEBARELI	229001	1203410000349615		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MATHURADAS DAMANI	NA	NA	GORDHANDAS	NA	NA	C/O M/S SARASWATI DEVI DAMANI,13/1 DR P K BANERJEE ROAD,MULLICK FATAK	INDIA	WEST BENGAL	HOWRAH	711001	MR152429		Amount for unpaid and unclaime	200	12-NOV-2024					CHANDRAKANTADAMANI		No	No	FY-1
MATHURADAS DAMANI	NA	NA	GORDHANDAS	NA	NA	C/O M/S SARASWATI DEVI DAMANI,13/1 DR P K BANERJEE ROAD,MULLICK FATAK	INDIA	WEST BENGAL	HOWRAH	711001	MR152429		Amount for unpaid and unclaime	225	01-OCT-2025					CHANDRAKANTADAMANI		No	No	FY-2
MATHURADAS DAMANI	NA	NA	GORDHANDAS	NA	NA	C/O M/S SARASWATI DEVI DAMANI,13/1 DR P K BANERJEE ROAD,MULLICK FATAK	INDIA	WEST BENGAL	HOWRAH	711001	MR152429		Amount for unpaid and unclaime	250	07-OCT-2026					CHANDRAKANTADAMANI		No	No	FY-3
MATHURADAS DAMANI	NA	NA	GORDHANDAS	NA	NA	C/O M/S SARASWATI DEVI DAMANI,13/1 DR P K BANERJEE ROAD,MULLICK FATAK	INDIA	WEST BENGAL	HOWRAH	711001	MR152429		Amount for unpaid and unclaime	250	12-MAY-2027					CHANDRAKANTADAMANI		No	No	FY-4
MATHURADAS DAMANI	NA	NA	GORDHANDAS	NA	NA	C/O M/S SARASWATI DEVI DAMANI,13/1 DR P K BANERJEE ROAD,MULLICK FATAK	INDIA	WEST BENGAL	HOWRAH	711001	MR152429		Amount for unpaid and unclaime	300	04-NOV-2028					CHANDRAKANTADAMANI		No	No	FY-5
MATTURTHI SUDHEER	NA	NA	NA	NA	NA	4-58 PUTTALAMMA GUDI VEEDHI VADAPALLE	INDIA	ANDHRA PRADESH	WEST GODAVARI	534350	1203320142328775		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
MAULIK G DAMANIA	NA	NA	GIRISH	NA	NA	"TEMPLE BELLS" 1ST FLOOR,37 K M MUNSHI MARG,	INDIA	MAHARASHTRA	MUMBAI	400007	MR069735		Amount for unpaid and unclaime	500	12-MAY-2027					GIRISHMANEKLALDAMANIA		No	No	FY-4
MAULIK NARSANGDAS NIMAVAT	NA	NA	NA	NA	NA	MAHAKALI KRUPA PANCHVATI SOC 60 FEET ROAD AT VERAVAL .	INDIA	GUJARAT	JUNAGADH	362266	1208870004554742		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
MAULIK VYAS	NA	NA	BIPIN	NA	NA	PWD STAFF QTR,OPP AMBER TALKIE,NR AHIR BOARDING	INDIA	GUJARAT	JAMNAGAR	361008	MR032457		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAUNIK LAL SAHA	NA	NA	NA	NA	NA	C/O BANGAL SYNDICATE 82/8 KNC,RD,	INDIA	WEST BENGAL	KOLKATA	700043	MR145927		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MAUSAMI DAS	NA	NA	MOHAN CHAN	NA	NA	42 A/1 J N LAHIRI ROAD,PO SERAMPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	MR151405		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MAUSAMI DAS	NA	NA	MOHAN CHAN	NA	NA	42 A/1 J N LAHIRI ROAD,PO SERAMPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	MR151405		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MAUSAMI DAS	NA	NA	MOHAN CHAN	NA	NA	42 A/1 J N LAHIRI ROAD,PO SERAMPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	MR151405		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MAUSAMI DAS	NA	NA	MOHAN CHAN	NA	NA	42 A/1 J N LAHIRI ROAD,PO SERAMPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	MR151405		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MAUSUMI DATTA	NA	NA	SUBHASISH DA	NA	NA	BABURBAG,INDRAPRASTHA,PO RAJBATI	INDIA	WEST BENGAL	DIST BURDWAN	713104	MR372743		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAUSUMI DATTA	NA	NA	SUBHASISH DA	NA	NA	BABURBAG,INDRAPRASTHA,PO RAJBATI	INDIA	WEST BENGAL	DIST BURDWAN	713104	MR372743		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAUSUMI DATTA	NA	NA	SUBHASISH DA	NA	NA	BABURBAG,INDRAPRASTHA,PO RAJBATI	INDIA	WEST BENGAL	DIST BURDWAN	713104	MR372743		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MAUSUMI DATTA	NA	NA	SUBHASISH DA	NA	NA	BABURBAG,INDRAPRASTHA,PO RAJBATI	INDIA	WEST BENGAL	DIST BURDWAN	713104	MR372743		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAUVEEN KHANNA	NA	NA	R M KHANNA	NA	NA	10 TILAK ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	MR149562		Amount for unpaid and unclaime	1800	12-NOV-2024					RAMMOHANKHANNA		No	No	FY-1
MAUVEEN KHANNA	NA	NA	R M KHANNA	NA	NA	10 TILAK ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	MR149562		Amount for unpaid and unclaime	2025	01-OCT-2025					RAMMOHANKHANNA		No	No	FY-2
MAUVEEN KHANNA	NA	NA	R M KHANNA	NA	NA	10 TILAK ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	MR149562		Amount for unpaid and unclaime	2250	07-OCT-2026					RAMMOHANKHANNA		No	No	FY-3
MAUVEEN KHANNA	NA	NA	R M KHANNA	NA	NA	10 TILAK ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	MR149562		Amount for unpaid and unclaime	2250	12-MAY-2027					RAMMOHANKHANNA		No	No	FY-4
MAVAIBHAI DESAI	NA	NA	YASABHAI	NA	NA	202 RAMESVER APRT,STATION ROAD,	INDIA	GUJARAT	NAVSARI	396445	MR033091		Amount for unpaid and unclaime	400	12-NOV-2024					GAJMALBHAIDESAI		No	No	FY-1
MAVAJI THIMMAPPAGOWDA ASHWATH	NA	NA	NA	NA	NA	SO MAVAJI THIMMAPPA GOWDA 4 113 HERAKAJE HOUSE SULLIA TALUK DEVACHALLA DAKSHINA	INDIA	KARNATAKA	DAKSHINA KANNADA	574218	1208870017344596		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MAVANUR VEDANIAN KRISHNA MURTHY	NA	NA	M VEDANTAN	NA	NA	'SHREE KRISHNA' 985,PANCHAMANTRA ROAD EGF BLOCK,KUVEMPUNAGAR	INDIA	KARNATAKA	MYSORE	570001	MR148546		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAVISH M	NA	NA	NA	NA	NA	2 539 MADHAVAM APPUPILLAYUR ERATTAKULAM POST	INDIA	KERALA	PALAKKAD	678622	1204720014262110		Amount for unpaid and unclaime	135	01-OCT-2025							No	No	FY-2
MAVJI MEGJI CHHEDA	NA	NA	MEGJI	NA	NA	SHOP NO 3/8 SUDAMBHAI TIWARI,CHAWL KATHMAMVELI(PO),KALYAN EAST	INDIA	MAHARASHTRA	DIST THANE	421306	MR024298		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAVJI MEGJI CHHEDA	NA	NA	MEGJI	NA	NA	SHOP NO 3/8 SUDAMBHAI TIWARI,CHAWL KATHMAMVELI(PO),KALYAN EAST	INDIA	MAHARASHTRA	DIST THANE	421306	MR024298		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAXWELL GEORGE	NA	NA	NA	NA	NA	CO IRENE GEORGE GENET CO,PO BOX 3139,RUWI PC 112X	OMAN	NA	NA	000000	IN30154953951685		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MAXWELL GEORGE	NA	NA	NA	NA	NA	CO IRENE GEORGE GENET CO,PO BOX 3139,RUWI PC 112X	OMAN	NA	NA	000000	IN30154953951685		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MAYA AGGARWAL	NA	NA	S K AGGARWAI	NA	NA	HOUSE NO 1778,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	MR067251		Amount for unpaid and unclaime	400	12-NOV-2024	AARPD8236E						No	No	FY-1
MAYA AGGARWAL	NA	NA	S K AGGARWAI	NA	NA	HOUSE NO 1778,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	MR067251		Amount for unpaid and unclaime	650	16-OCT-2029	AARPD8236E						No	No	FY-6
MAYA AGGARWAL	NA	NA	S K AGGARWAI	NA	NA	HOUSE NO 1778,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	MR067251		Amount for unpaid and unclaime	700	06-NOV-2030	AARPD8236E						No	No	FY-7
MAYA BALWANTBHAI PATEL	NA	NA	BALWANTBHAI	NA	NA	C/O PRAVIN J.PATEL,J-6 UNIVERSITY STAFF COLONY,NEAR CENTRAL SCHOOL	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR365128		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
MAYA BALWANTBHAI PATEL	NA	NA	BALWANTBHAI	NA	NA	C/O PRAVIN J.PATEL,J-6 UNIVERSITY STAFF COLONY,NEAR CENTRAL SCHOOL	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR365128		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
MAYA BALWANTBHAI PATEL	NA	NA	BALWANTBHAI	NA	NA	C/O PRAVIN J.PATEL,J-6 UNIVERSITY STAFF COLONY,NEAR CENTRAL SCHOOL	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR365128		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
MAYA BALWANTBHAI PATEL	NA	NA	BALWANTBHAI	NA	NA	C/O PRAVIN J.PATEL,J-6 UNIVERSITY STAFF COLONY,NEAR CENTRAL SCHOOL	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR365128		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
MAYA BALWANTBHAI PATEL	NA	NA	BALWANTBHAI	NA	NA	C/O PRAVIN J.PATEL,J-6 UNIVERSITY STAFF COLONY,NEAR CENTRAL SCHOOL	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	MR365128		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
MAYA DASS	NA	NA	NARAYAN	NA	NA	SAI KRUPA A,PLOT NO 306 SECTOR 19 (G E S),KOPER KHIRANE	INDIA	MAHARASHTRA	NEW MUMBAI	400709	MR016788		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
MAYA DASS	NA	NA	NARAYAN	NA	NA	SAI KRUPA A,PLOT NO 306 SECTOR 19 (G E S),KOPER KHIRANE	INDIA	MAHARASHTRA	NEW MUMBAI	400709	MR016788		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
MAYA DASS	NA	NA	NARAYAN	NA	NA	SAI KRUPA A,PLOT NO 306 SECTOR 19 (G E S),KOPER KHIRANE	INDIA	MAHARASHTRA	NEW MUMBAI	400709	MR016788		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
MAYA DASS	NA	NA	NARAYAN	NA	NA	SAI KRUPA A,PLOT NO 306 SECTOR 19 (G E S),KOPER KHIRANE	INDIA	MAHARASHTRA	NEW MUMBAI	400709	MR016788		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
MAYA DEVI	NA	NA	RAM NIRANJAI	NA	NA	16/8 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	MR282853		Amount for unpaid and unclaime	80	12-NOV-2024					RAMNIRANJAN		No	No	FY-1
MAYA DEVI	NA	NA	PREM SARAN	NA	NA	PREM SAVAN AND SONS, ,	INDIA	UTTAR PRADESH	RAM NAGAR	244715	MR035031		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAYA DEVI GAUR	NA	NA	YOGESHWAR K	NA	NA	183 W WEST LAND,KHAMARIA,	INDIA	MADHYA PRADESH	JABALPUR	482005	MR365040		Amount for unpaid and unclaime	400	12-NOV-2024					YOGESHWARKUMARGAUR		No	No	FY-1
MAYA DUTTA	NA	NA	NA	NA	NA	N-1/5 20 DUM DUM ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700030	MR145954		Amount for unpaid and unclaime	100	12-NOV-2024					NILADRISEKHARSAHA		No	No	FY-1
MAYA DUTTA	NA	NA	NA	NA	NA	N-1/5 20 DUM DUM ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700030	MR145954		Amount for unpaid and unclaime	113	01-OCT-2025					NILADRISEKHARSAHA		No	No	FY-2
MAYA G NAYAK	NA	NA	GOVARDHANA	NA	NA	GOVT QUARTER NO 32,ASHOKNAGAR,	INDIA	KARNATAKA	MANGALORE	575006	MR282788		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAYA GOENKA	NA	NA	NA	NA	NA	61 G T ROAD,KALITALLA,SHRIRAMPURA	INDIA	WEST BENGAL	DIST HOOGHLY	712201	MR289386		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAYA GOENKA	NA	NA	NA	NA	NA	61 G T ROAD,KALITALLA,SHRIRAMPURA	INDIA	WEST BENGAL	DIST HOOGHLY	712201	MR289386		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MAYA GOENKA	NA	NA	NA	NA	NA	61 G T ROAD,KALITALLA,SHRIRAMPURA	INDIA	WEST BENGAL	DIST HOOGHLY	712201	MR289386		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
MAYA GUPTA	NA	NA	NA	NA	NA	7 , HALAVAIYAN,OPP. BUDAUN ZILA SAHAKARI BANK,	INDIA	UTTAR PRADESH	BUDAUN	243601	IN30118620027475		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAYA GUPTA	NA	NA	NA	NA	NA	223, BIDHAN,,SARANI,,	INDIA	WEST BENGAL	KOLKATA	700006	1203500000046110		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
MAYA GUPTA	NA	NA	NA	NA	NA	223, BIDHAN,,SARANI,,	INDIA	WEST BENGAL	KOLKATA	700006	1203500000046110		Amount for unpaid and unclaime	350	07-OCT-2026							No	No	FY-3
MAYA GUPTA	NA	NA	ASHOK GUPTA	NA	NA	21-F KAMLA NAGAR, ,	INDIA	DELHI	NEW DELHI	110007	MR282885		Amount for unpaid and unclaime	1650	07-OCT-2026	AGHPG3970G						No	No	FY-3
MAYA GUPTA	NA	NA	NA	NA	NA	223, BIDHAN,,SARANI,,	INDIA	WEST BENGAL	KOLKATA	700006	1203500000046110		Amount for unpaid and unclaime	420	04-NOV-2028							No	No	FY-5
MAYA GUPTA	NA	NA	NA	NA	NA	223, BIDHAN,,SARANI,,	INDIA	WEST BENGAL	KOLKATA	700006	1203500000046110		Amount for unpaid and unclaime	455	16-OCT-2029							No	No	FY-6
MAYA GUPTA	NA	NA	NA	NA	NA	223, BIDHAN,,SARANI,,	INDIA	WEST BENGAL	KOLKATA	700006	1203500000046110		Amount for unpaid and unclaime	490	06-NOV-2030							No	No	FY-7
MAYA M DAVE	NA	NA	MANOJKUMAF	NA	NA	869 P H ROAD KILPAVK,P A TOWERS 6TH FLOOR A 26,	INDIA	TAMIL NADU	CHENNAI	600010	MR281469		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
MAYA MUKESH PATEL	NA	NA	NA	NA	NA	9 PUSHPAKUNJ APARTMENT,3RD FLOOR PUSHPKUNJ SOCIETY,KANKARIA ROAD	INDIA	GUJARAT	AHMEDABAD	380028	MR142226		Amount for unpaid and unclaime	204	12-NOV-2024					MUKESHCHHOTABHAIPATEL		No	No	FY-1
MAYA MUKESH PATEL	NA	NA	NA	NA	NA	9 PUSHPAKUNJ APARTMENT,3RD FLOOR PUSHPKUNJ SOCIETY,KANKARIA ROAD	INDIA	GUJARAT	AHMEDABAD	380028	MR142226		Amount for unpaid and unclaime	230	01-OCT-2025					MUKESHCHHOTABHAIPATEL		No	No	FY-2
MAYA MUKESH PATEL	NA	NA	NA	NA	NA	9 PUSHPAKUNJ APARTMENT,3RD FLOOR PUSHPKUNJ SOCIETY,KANKARIA ROAD	INDIA	GUJARAT	AHMEDABAD	380028	MR142226		Amount for unpaid and unclaime	255	07-OCT-2026					MUKESHCHHOTABHAIPATEL		No	No	FY-3
MAYA MUKESH PATEL	NA	NA	NA	NA	NA	9 PUSHPAKUNJ APARTMENT,3RD FLOOR PUSHPKUNJ SOCIETY,KANKARIA ROAD	INDIA	GUJARAT	AHMEDABAD	380028	MR142226		Amount for unpaid and unclaime	255	12-MAY-2027					MUKESHCHHOTABHAIPATEL		No	No	FY-4
MAYA PAL	NA	NA	UGOURANGA !	NA	NA	2/1 NILAMBAR MUKHARJEE STREET,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700004	MR281471		Amount for unpaid and unclaime	640	12-NOV-2024					GO		No	No	FY-1
MAYA PINTO	NA	NA	IVAN J PINTO	NA	NA	BROACHA HOUSE,GARDEN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	MR282518		Amount for unpaid and unclaime	480	12-NOV-2024					MRSCYNTHIAPINTO		No	No	FY-1
MAYA PINTO	NA	NA	IVAN J PINTO	NA	NA	BROACHA HOUSE,GARDEN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	MR282518		Amount for unpaid and unclaime	600	07-OCT-2026					MRSCYNTHIAPINTO		No	No	FY-3
MAYA PINTO	NA	NA	IVAN J PINTO	NA	NA	BROACHA HOUSE,GARDEN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	MR282518		Amount for unpaid and unclaime	600	12-MAY-2027					MRSCYNTHIAPINTO		No	No	FY-4
MAYA PINTO	NA	NA	IVAN J PINTO	NA	NA	BROACHA HOUSE,GARDEN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	MR282518		Amount for unpaid and unclaime	720	04-NOV-2028					MRSCYNTHIAPINTO		No	No	FY-5
MAYA PINTO	NA	NA	IVAN J PINTO	NA	NA	BROACHA HOUSE,GARDEN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	MR282518		Amount for unpaid and unclaime	780	16-OCT-2029					MRSCYNTHIAPINTO		No	No	FY-6
MAYA PINTO	NA	NA	IVAN J PINTO	NA	NA	BROACHA HOUSE,GARDEN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	MR282518		Amount for unpaid and unclaime	840	06-NOV-2030					MRSCYNTHIAPINTO		No	No	FY-7
MAYA PRASAD	NA	NA	NARENDRA PR	NA	NA	PLOT NO 168,SECTOR 2,M V P COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	MR036870		Amount for unpaid and unclaime	400	12-NOV-2024					NARENDRAPRASAD		No	No	FY-1
MAYA RANI	NA	NA	GIAN CHAND	NA	NA	C/O VED PARKASH GAIAN CHAND,MANDI BAGH,KHAZANCHIAN	INDIA	PUNJAB	LUDHIANA	141001	MR041904		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAYA RANI	NA	NA	NA	NA	NA	W/O JAGGANTH PRASAD 23/221,JEONI MANDI,	INDIA	UTTAR PRADESH	AGRA	282004	MR145979		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MAYA RANI	NA	NA	NA	NA	NA	W/O JAGGANTH PRASAD 23/221,JEONI MANDI,	INDIA	UTTAR PRADESH	AGRA	282004	MR145979		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MAYA RANI DUTT	NA	NA	BHUPAL KRISH	NA	NA	25/11 A K P ROY LANE,DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	MR140840		Amount for unpaid and unclaime	2273	01-OCT-2025					DEBJANIDATTA		No	No	FY-2
MAYA RANI DUTT	NA	NA	BHUPAL KRISH	NA	NA	25/11 A K P ROY LANE,DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	MR140840		Amount for unpaid and unclaime	2525	07-OCT-2026					DEBJANIDATTA		No	No	FY-3
MAYA RANI DUTT	NA	NA	BHUPAL KRISH	NA	NA	25/11 A K P ROY LANE,DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	MR140840		Amount for unpaid and unclaime	2525	12-MAY-2027					DEBJANIDATTA		No	No	FY-4
MAYA RANI DUTT	NA	NA	BHUPAL KRISH	NA	NA	25/11 A K P ROY LANE,DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	MR140840		Amount for unpaid and unclaime	3030	04-NOV-2028					DEBJANIDATTA		No	No	FY-5
MAYA RANI DUTT	NA	NA	BHUPAL KRISH	NA	NA	25/11 A K P ROY LANE,DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	MR140840		Amount for unpaid and unclaime	3283	16-OCT-2029					DEBJANIDATTA		No	No	FY-6
MAYA RANI DUTT	NA	NA	BHUPAL KRISH	NA	NA	25/11 A K P ROY LANE,DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	MR140840		Amount for unpaid and unclaime	3535	06-NOV-2030					DEBJANIDATTA		No	No	FY-7
MAYA S CHINAI	NA	NA	NA	NA	NA	43 DHEERAJ,200 NEW VERSOVA LINK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400053	MR362505		Amount for unpaid and unclaime	325	12-MAY-2027							No	No	FY-4
MAYA S JAIN	NA	NA	S M JAIN	NA	NA	OPP GUJRATI PAKWASA SCHOOL,NR CITY POST OFFICE ITWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	MR044786		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAYA SHANTILAL JAIN	NA	NA	S M JAIN	NA	NA	OPP GUJRATI PAKWASA SCHOOL,NR CITY POST OFFICE ITWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	MR044786		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAYA SHANTILAL JAIN	NA	NA	S M JAIN	NA	NA	OPP GUJRATI PAKWASA SCHOOL,NR CITY POST OFFICE ITWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	MR044786		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MAYA SHANTILAL JAIN	NA	NA	S M JAIN	NA	NA	OPP GUJRATI PAKWASA SCHOOL,NR CITY POST OFFICE ITWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	MR044786		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MAYA SHEKHAWAT	NA	NA	BALBIR SINGH	NA	NA	PLOT NO S D 60,SHANTI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302006	MR017977		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
MAYA SHEKHAWAT	NA	NA	BALBIR SINGH	NA	NA	PLOT NO S D 60,SHANTI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302006	MR017977		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
MAYA SURESH	NA	NA	SURESH	NA	NA	FLAT NO 5 KRISH VILLA,F-73 ANNA NAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	MR035852		Amount for unpaid and unclaime	500	12-MAY-2027	AARPS2190Q				SSURESH		No	No	FY-4
MAYA SURESH	NA	NA	SURESH	NA	NA	FLAT NO 5 KRISH VILLA,F-73 ANNA NAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	MR035852		Amount for unpaid and unclaime	700	06-NOV-2030	AARPS2190Q				SSURESH		No	No	FY-7
MAYABA SUKHDEV SINGH	NA	NA	SUKHDEV SING	NA	NA	AT JESAR,TA SAVARKUNDLA,	INDIA	GUJARAT	SAVARKUNDLA	364510	MR151677		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MAYABA SUKHDEV SINGH	NA	NA	SUKHDEV SING	NA	NA	AT JESAR,TA SAVARKUNDLA,	INDIA	GUJARAT	SAVARKUNDLA	364510	MR151677		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MAYABA SUKHDEV SINGH	NA	NA	SUKHDEV SING	NA	NA	AT JESAR,TA SAVARKUNDLA,	INDIA	GUJARAT	SAVARKUNDLA	364510	MR151677		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
MAYABA SUKHDEV SINGH	NA	NA	SUKHDEV SING	NA	NA	AT JESAR,TA SAVARKUNDLA,	INDIA	GUJARAT	SAVARKUNDLA	364510	MR151677		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
MAYABAI SHAMDAS	NA	NA	SHYAM DAS	NA	NA	14TH - A ROAD,SITA NIWAS,	INDIA	MAHARASHTRA	MUMBAI	400052	MR365110		Amount for unpaid and unclaime	400	12-NOV-2024					SHAMDASWADHUMAL		No	No	FY-1
MAYABAI SHAMDAS	NA	NA	SHYAM DAS	NA	NA	14TH - A ROAD,SITA NIWAS,	INDIA	MAHARASHTRA	MUMBAI	400052	MR365110		Amount for unpaid and unclaime	450	01-OCT-2025					SHAMDASWADHUMAL		No	No	FY-2
MAYABAI SHAMDAS	NA	NA	SHYAM DAS	NA	NA	14TH - A ROAD,SITA NIWAS,	INDIA	MAHARASHTRA	MUMBAI	400052	MR365110		Amount for unpaid and unclaime	500	07-OCT-2026					SHAMDASWADHUMAL		No	No	FY-3
MAYABAI SHAMDAS	NA	NA	SHYAM DAS	NA	NA	14TH - A ROAD,SITA NIWAS,	INDIA	MAHARASHTRA	MUMBAI	400052	MR365110		Amount for unpaid and unclaime	500	12-MAY-2027					SHAMDASWADHUMAL		No	No	FY-4
MAYABAI SHAMDAS	NA	NA	SHYAM DAS	NA	NA	14TH - A ROAD,SITA NIWAS,	INDIA	MAHARASHTRA	MUMBAI	400052	MR365110		Amount for unpaid and unclaime	600	04-NOV-2028					SHAMDASWADHUMAL		No	No	FY-5
MAYABEN K SHAH	NA	NA	LATE KIRITKUN	NA	NA	C/O NEMICHAND B MUTHA,2ND FLOOR NIRMAL SOCIETY,KANHERE WADI NR C B S	INDIA	MAHARASHTRA	NASHIK	422001	MR360801		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
MAYABEN K SHAH	NA	NA	LATE KIRITKUN	NA	NA	C/O NEMICHAND B MUTHA,2ND FLOOR NIRMAL SOCIETY,KANHERE WADI NR C B S	INDIA	MAHARASHTRA	NASHIK	422001	MR360801		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
MAYABEN K SHAH	NA	NA	LATE KIRITKUN	NA	NA	C/O NEMICHAND B MUTHA,2ND FLOOR NIRMAL SOCIETY,KANHERE WADI NR C B S	INDIA	MAHARASHTRA	NASHIK	422001	MR360801		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
MAYABEN K SHAH	NA	NA	LATE KIRITKUN	NA	NA	C/O NEMICHAND B MUTHA,2ND FLOOR NIRMAL SOCIETY,KANHERE WADI NR C B S	INDIA	MAHARASHTRA	NASHIK	422001	MR360801		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
MAYABEN K SHAH	NA	NA	LATE KIRITKUN	NA	NA	C/O NEMICHAND B MUTHA,2ND FLOOR NIRMAL SOCIETY,KANHERE WADI NR C B S	INDIA	MAHARASHTRA	NASHIK	422001	MR360801		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
MAYABEN K SHAH	NA	NA	LATE KIRITKUN	NA	NA	C/O NEMICHAND B MUTHA,2ND FLOOR NIRMAL SOCIETY,KANHERE WADI NR C B S	INDIA	MAHARASHTRA	NASHIK	422001	MR360801		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
MAYADEVI	NA	NA	VYAPARIMAL	NA	NA	C/O VYAPARI MAL,AMLATOLA,	INDIA	BIHAR	KATIHAR	854105	MR149888		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
MAYADEVI GHANI	NA	NA	RAMESH LAL	NA	NA	111 CHNDRALOK CA ROAD, ,	INDIA	MAHARASHTRA	NAGPUR	440018	MR039962		Amount for unpaid and unclaime	400	12-NOV-2024					RAMESHLALGEHANI		No	No	FY-1
MAYADEVI GHANI	NA	NA	RAMESH LAL	NA	NA	111 CHNDRALOK CA ROAD, ,	INDIA	MAHARASHTRA	NAGPUR	440018	MR039962		Amount for unpaid and unclaime	450	01-OCT-2025					RAMESHLALGEHANI		No	No	FY-2
MAYADEVI GHANI	NA	NA	RAMESH LAL	NA	NA	111 CHNDRALOK CA ROAD, ,	INDIA	MAHARASHTRA	NAGPUR	440018	MR039962		Amount for unpaid and unclaime	500	07-OCT-2026					RAMESHLALGEHANI		No	No	FY-3
MAYADEVI GHANI	NA	NA	RAMESH LAL	NA	NA	111 CHNDRALOK CA ROAD, ,	INDIA	MAHARASHTRA	NAGPUR	440018	MR039962		Amount for unpaid and unclaime	500	12-MAY-2027					RAMESHLALGEHANI		No	No	FY-4
MAYADEVI LALCHAND	NA	NA	NA	NA	NA	NO 4 BRK SYENAGAR ROAD, ,	INDIA	KARNATAKA	BANGALORE	560053	MR145993		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAYADEVI LALCHAND	NA	NA	NA	NA	NA	NO 4 BRK SYENAGAR ROAD, ,	INDIA	KARNATAKA	BANGALORE	560053	MR145993		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAYADEVI LALCHAND	NA	NA	NA	NA	NA	NO 4 BRK SYENAGAR ROAD, ,	INDIA	KARNATAKA	BANGALORE	560053	MR145993		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MAYADEVI LALCHAND	NA	NA	NA	NA	NA	NO 4 BRK SYENAGAR ROAD, ,	INDIA	KARNATAKA	BANGALORE	560053	MR145993		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAYADEVI LALCHAND	NA	NA	NA	NA	NA	NO 4 BRK SYENAGAR ROAD, ,	INDIA	KARNATAKA	BANGALORE	560053	MR145993		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MAYANA M PATEL	NA	NA	MOTIBHAI	NA	NA	C/O DR M B PATEL B/17 ASHOKSOC,BORE TALAV RD,	INDIA	GUJARAT	BHAVNAGAR	364003	MR027845		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MAYANK AGARWAL	NA	NA	NA	NA	NA	nalnda school ke pass Murwara	INDIA	MADHYA PRADESH	KATNI	483501	1208160048055684		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MAYANK AGARWAL	NA	NA	NA	NA	NA	C/ORamawtar Agarwal Kanak Nagar 0 0	INDIA	ASSAM	SIVASAGAR	785640	1208160076586818		Amount for unpaid and unclaime	117	16-OCT-2029							No	No	FY-6
MAYANK AGARWAL	NA	NA	NA	NA	NA	nalnda school ke pass Murwara	INDIA	MADHYA PRADESH	KATNI	483501	1208160048055684		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MAYANK ARVINDBHAI VISALPARA	NA	NA	NA	NA	NA	SO VISALPARA ARVINDBHAI GORDHANBHAI AMRELI ROAD AMRDHAM SOCIETY BABRA BABRA	INDIA	GUJARAT	AMRELI	365421	1208870030917634		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MAYANK CHATURVEDI	NA	NA	NA	NA	NA	E 4/87 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	IN301549311099879		Amount for unpaid and unclaime	28	12-NOV-2024	AISPC4846N			ANUPAMACHATURVEDI			No	No	FY-1
MAYANK CHATURVEDI	NA	NA	NA	NA	NA	E 4/87 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	IN301549311099879		Amount for unpaid and unclaime	32	01-OCT-2025	AISPC4846N			ANUPAMACHATURVEDI			No	No	FY-2
MAYANK DHIRAJLAL SUDANI	NA	NA	NA	NA	NA	MAYANK ENTERPRISE,PEDOK MARKETYARD ROAD,NEAR MASOOM SCHOOL	INDIA	GUJARAT	RAJKOT	360003	IN30103924018303		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MAYANK GAUTAM	NA	NA	NA	NA	NA	House no-59, ram Nagar ram Nagar ward no-10 ram Nagar	INDIA	HIMACHAL PRADESH	HAMIRPUR(HP)	177001	1208160072380675		Amount for unpaid and unclaime	40	16-OCT-2029							No	No	FY-6
MAYANK GROVER	NA	NA	NA	NA	NA	SO PREMCHAND GROVER WARD NO 30 NEAR SARSWATI SCHOOL	INDIA	MADHYA PRADESH	BALAGHAT	481001	1208160078402137		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
MAYANK GROVER	NA	NA	NA	NA	NA	SO PREMCHAND GROVER WARD NO 30 NEAR SARSWATI SCHOOL	INDIA	MADHYA PRADESH	BALAGHAT	481001	1208160078402137		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
MAYANK HARICHAND SHAH	NA	NA	NA	NA	NA	251 / 10 ALANKAR BLDG ,SION WEST ROAD ,SION	INDIA	MAHARASHTRA	MUMBAI	400022	IN30243710128056		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
MAYANK JAIN	NA	NA	NA	NA	NA	357 SHANTI KUNJ	INDIA	RAJASTHAN	ALWAR	301001	1208870035070400		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
MAYANK K SINGHVI	NA	NA	R S SINGHVI	NA	NA	E/143 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	MR140317		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MAYANK KEWALIYA	NA	NA	NA	NA	NA	S O ASHOK KEWALIYA GOPI GRAH27 DAGA BUILDING VIVEKA NANMARG BIKANER	INDIA	RAJASTHAN	BIKANER	334001	1208870039558100		Amount for unpaid and unclaime	9	06-NOV-2030							No	No	FY-7
MAYANK KOTHARI	NA	NA	NA	NA	NA	H NO 300 M1 ROAD BHOPALPURA	INDIA	RAJASTHAN	UDAIPUR	313001	1208160037491971		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
MAYANK PARIKH	NA	NA	M K GUJARATI	NA	NA	K 27/11 SAMIYA GALI,CHOWKHAMBA,	INDIA	UTTAR PRADESH	VARANASI	221001	MR151679		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAYANK PARIKH	NA	NA	M K GUJARATI	NA	NA	K 27/11 SAMIYA GALI,CHOWKHAMBA,	INDIA	UTTAR PRADESH	VARANASI	221001	MR151679		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MAYANK PARIKH	NA	NA	M K GUJARATI	NA	NA	K 27/11 SAMIYA GALI,CHOWKHAMBA,	INDIA	UTTAR PRADESH	VARANASI	221001	MR151679		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAYANK PARIKH	NA	NA	M K GUJARATI	NA	NA	K 27/11 SAMIYA GALI,CHOWKHAMBA,	INDIA	UTTAR PRADESH	VARANASI	221001	MR151679		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MAYANK PARIKH	NA	NA	M K GUJARATI	NA	NA	K 27/11 SAMIYA GALI,CHOWKHAMBA,	INDIA	UTTAR PRADESH	VARANASI	221001	MR151679		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MAYANK PARIKH	NA	NA	M K GUJARATI	NA	NA	K 27/11 SAMIYA GALI,CHOWKHAMBA,	INDIA	UTTAR PRADESH	VARANASI	221001	MR151679		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MAYANK SANGHVI	NA	NA	JAGDISH	NA	NA	VIHAR DARSHAN I,7 RAJAWADI ROAD,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	MR288308		Amount for unpaid and unclaime	80	12-NOV-2024					JAGDISHSANGHVI		No	No	FY-1
MAYANK TRIPATHI	NA	NA	M BHAGAT	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	MR372979		Amount for unpaid and unclaime	5	01-OCT-2025	AFSPT3081P						No	No	FY-2
MAYANK VERMA	NA	NA	NA	NA	NA	S/O Sumit Verma,108, indralok colony,sarvadharmmandir ke peeche,Indore,Indore,Madhya Pradesh	INDIA	MADHYA PRADESH	INDORE	452009	1208880014781400		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MAYANKKUMAR PATEL	NA	NA	NA	NA	NA	B-52/9 K A P P TOWNSHIP,TA VYARA,PO-ANUMALA	INDIA	GUJARAT	DIST SURAT	394651	MR283591		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MAYANKKUMAR PATEL	NA	NA	NA	NA	NA	B-52/9 K A P P TOWNSHIP,TA VYARA,PO-ANUMALA	INDIA	GUJARAT	DIST SURAT	394651	MR283591		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MAYANKKUMAR PATEL	NA	NA	NA	NA	NA	B-52/9 K A P P TOWNSHIP,TA VYARA,PO-ANUMALA	INDIA	GUJARAT	DIST SURAT	394651	MR283591		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
MAYANKKUMAR PATEL	NA	NA	NA	NA	NA	B-52/9 K A P P TOWNSHIP,TA VYARA,PO-ANUMALA	INDIA	GUJARAT	DIST SURAT	394651	MR283591		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MAYUKH MAITRA	NA	NA	LATE MIHIR KU	NA	NA	173 EAST SINTHEE,RD,	INDIA	WEST BENGAL	KOLKATA	700030	MR049943		Amount for unpaid and unclaime	400	12-NOV-2024					JHUMAMAITRA		No	No	FY-1
MAYUKH SARKAR	NA	NA	NA	NA	NA	Road Sree Pally Sreebhumi South Dumdum m	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700048	1208160010522735		Amount for unpaid and unclaime	55	16-OCT-2029							No	No	FY-6
MAYUKH SARKAR	NA	NA	NA	NA	NA	Road Sree Pally Sreebhumi South Dumdum m	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700048	1208160010522735		Amount for unpaid and unclaime	59	06-NOV-2030							No	No	FY-7
MAYUR CHHAGANBHAI SHAH	NA	NA	CHHAGANBHA	NA	NA	152 EALING RD,WEMBLEY M'SEX,	UNITED KINGDOM	NA	NA	000000	MR147881		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MAYUR CHHAGANBHAI SHAH	NA	NA	CHHAGANBHA	NA	NA	152 EALING RD,WEMBLEY M'SEX,	UNITED KINGDOM	NA	NA	000000	MR147881		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MAYUR HARGOVINDBHAI KARELIYA	NA	NA	NA	NA	NA	BLOCK NO 3/2011 RMC QUARTER VISHV NAGAR STREET NO 3, VISHV NAGAR AVAS YOJNA,MAVDI	INDIA	GUJARAT	RAJKOT	360004	1203320100305916		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
MAYUR L SHAH	NA	NA	LALCHAND J SH	NA	NA	C/O BHUPENDRA SHAH & CO,44 EZRA STREET P BOX 2654,	INDIA	WEST BENGAL	KOLKATA	700001	MR280332		Amount for unpaid and unclaime	676	16-OCT-2029	AJSPS5664F				SURBHIMSHAH		No	No	FY-6
MAYUR L SHAH	NA	NA	LALCHAND J SH	NA	NA	C/O BHUPENDRA SHAH & CO,44 EZRA STREET P BOX 2654,	INDIA	WEST BENGAL	KOLKATA	700001	MR280332		Amount for unpaid and unclaime	728	06-NOV-2030	AJSPS5664F				SURBHIMSHAH		No	No	FY-7
MAYUR PRANVALLABH SAGAR	NA	NA	NA	NA	NA	NEAR OLD POLICE LANE,GANDHAIWADA NAKA,	INDIA	GUJARAT	PORBANDAR	360575	IN30103924570594		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAYUR PRANVALLABH SAGAR	NA	NA	NA	NA	NA	NEAR OLD POLICE LANE,GANDHAIWADA NAKA,	INDIA	GUJARAT	PORBANDAR	360575	IN30103924570594		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MAYUR PRANVALLABH SAGAR	NA	NA	NA	NA	NA	NEAR OLD POLICE LANE,GANDHAIWADA NAKA,	INDIA	GUJARAT	PORBANDAR	360575	IN30103924570594		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MAYUR R SHAH	NA	NA	RAMESH	NA	NA	3 BETHEL BUILDING,CHHEDA NAGAR,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400089	MR036370		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MAYUR R SHAH	NA	NA	RAMESH	NA	NA	3 BETHEL BUILDING,CHHEDA NAGAR,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400089	MR036370		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MAYUR R SHAH	NA	NA	RAMESH	NA	NA	3 BETHEL BUILDING,CHHEDA NAGAR,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400089	MR036370		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MAYUR RAJENDRA GOKULKA	NA	NA	NA	NA	NA	03 PANDHAKAWADA ROAD JODMOHAJODMOH	INDIA	MAHARASHTRA	YAVATMAL	445001	1208180026367177		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
MAYUR RAJENDRA GOKULKA	NA	NA	NA	NA	NA	03 PANDHAKAWADA ROAD JODMOHAJODMOH	INDIA	MAHARASHTRA	YAVATMAL	445001	1208180026367177		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
MAYUR S PATEL	NA	NA	SAJISHBHAI B P	NA	NA	12 ABHISHEK,SECTOR 11,	INDIA	GUJARAT	GANDHINAGAR	382011	MR031774		Amount for unpaid and unclaime	400	12-NOV-2024					SAJJSHBHAI		No	No	FY-1
MAYURA MANOJ DESHPANDE	NA	NA	NA	NA	NA	FLAT NO 1 SWAPNASHILP JEEVAN NAGAR CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	1208870056829757		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
MAYURBHAI HASHMUKHBHAI JODHPURA	NA	NA	NA	NA	NA	S O JODHPURA HASMUKHBHAI BLOCK NO 8 GOKUL TENAMENT KAILASHDHARA PARK STREET NO	INDIA	GUJARAT	RAJKOT	360007	1208870046384427		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
MAYURESH D SHETTY	NA	NA	NA	NA	NA	BURGERM AMON STR 2 GARCHING	GERMANY	NA	NA	000000	1204470016451162		Amount for unpaid and unclaime	6	16-OCT-2029							No	No	FY-6
MAYURI JAWAHAR JARIWALA	NA	NA	JAWAHAR JAY	NA	NA	6/801 PINCHHADI ROAD,MAHIDHAR PURA NEAR POST OFFICE,	INDIA	GUJARAT	SURAT	395003	MR282141		Amount for unpaid and unclaime	45	01-OCT-2025					JAWAHARLALJAYANTILALJARIWALA		No	No	FY-2
MAYURI JAWAHAR JARIWALA	NA	NA	JAWAHAR JAY	NA	NA	6/801 PINCHHADI ROAD,MAHIDHAR PURA NEAR POST OFFICE,	INDIA	GUJARAT	SURAT	395003	MR282141		Amount for unpaid and unclaime	50	12-MAY-2027					JAWAHARLALJAYANTILALJARIWALA		No	No	FY-4
MAYURI JAWAHAR JARIWALA	NA	NA	JAWAHAR JAY	NA	NA	6/801 PINCHHADI ROAD,MAHIDHAR PURA NEAR POST OFFICE,	INDIA	GUJARAT	SURAT	395003	MR282141		Amount for unpaid and unclaime	60	04-NOV-2028					JAWAHARLALJAYANTILALJARIWALA		No	No	FY-5
MAYURI JAWAHAR JARIWALA	NA	NA	JAWAHAR JAY	NA	NA	6/801 PINCHHADI ROAD,MAHIDHAR PURA NEAR POST OFFICE,	INDIA	GUJARAT	SURAT	395003	MR282141		Amount for unpaid and unclaime	65	16-OCT-2029					JAWAHARLALJAYANTILALJARIWALA		No	No	FY-6
MAYURI JAWAHAR JARIWALA	NA	NA	JAWAHAR JAY	NA	NA	6/801 PINCHHADI ROAD,MAHIDHAR PURA NEAR POST OFFICE,	INDIA	GUJARAT	SURAT	395003	MR282141		Amount for unpaid and unclaime	70	06-NOV-2030					JAWAHARLALJAYANTILALJARIWALA		No	No	FY-7
MAYURI PRAMOD SHAH	NA	NA	PRAMOD CHIN	NA	NA	41 PAYAL SOCIETY,GROUND FLOOR SAYAJIGUNJ,LALCHETA	INDIA	GUJARAT	BARODA	390020	MR365042		Amount for unpaid and unclaime	800	12-NOV-2024					HEMAJAYESHSHAH		No	No	FY-1
MAYURI PRAMOD SHAH	NA	NA	PRAMOD CHIN	NA	NA	41 PAYAL SOCIETY,GROUND FLOOR SAYAJIGUNJ,LALCHETA	INDIA	GUJARAT	BARODA	390020	MR365042		Amount for unpaid and unclaime	900	01-OCT-2025					HEMAJAYESHSHAH		No	No	FY-2
MAYURIBEN SHRIKANT GANDHI	NA	NA	SHRIKANT GAN	NA	NA	1166 MAHAVIR SHERI, ,	INDIA	GUJARAT	DAHOD	389151	MR068311		Amount for unpaid and unclaime	2250	01-OCT-2025							No	No	FY-2
MAYURIBEN SHRIKANT GANDHI	NA	NA	SHRIKANT GAN	NA	NA	1166 MAHAVIR SHERI, ,	INDIA	GUJARAT	DAHOD	389151	MR068311		Amount for unpaid and unclaime	2500	07-OCT-2026							No	No	FY-3
MAYURIBEN SHRIKANT GANDHI	NA	NA	SHRIKANT GAN	NA	NA	1166 MAHAVIR SHERI, ,	INDIA	GUJARAT	DAHOD	389151	MR068311		Amount for unpaid and unclaime	2500	12-MAY-2027							No	No	FY-4
MAYURIBEN SHRIKANT GANDHI	NA	NA	SHRIKANT GAN	NA	NA	1166 MAHAVIR SHERI, ,	INDIA	GUJARAT	DAHOD	389151	MR068311		Amount for unpaid and unclaime	3000	04-NOV-2028							No	No	FY-5
MAYURIBEN SHRIKANT GANDHI	NA	NA	SHRIKANT GAN	NA	NA	1166 MAHAVIR SHERI, ,	INDIA	GUJARAT	DAHOD	389151	MR068311		Amount for unpaid and unclaime	3250	16-OCT-2029							No	No	FY-6
MAYURIBEN SHRIKANT GANDHI	NA	NA	SHRIKANT GAN	NA	NA	1166 MAHAVIR SHERI, ,	INDIA	GUJARAT	DAHOD	389151	MR068311		Amount for unpaid and unclaime	3500	06-NOV-2030							No	No	FY-7
MAYURNATH VITTALADEVUNI	NA	NA	NA	NA	NA	CORPORATION BANK,STATION ROAD,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	MR365043		Amount for unpaid and unclaime	400	12-NOV-2024	AAVPV9645B						No	No	FY-1
MAYURNATH VITTALADEVUNI	NA	NA	NA	NA	NA	CORPORATION BANK,STATION ROAD,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	MR365043		Amount for unpaid and unclaime	450	01-OCT-2025	AAVPV9645B						No	No	FY-2
MAYURNATH VITTALADEVUNI	NA	NA	NA	NA	NA	CORPORATION BANK,STATION ROAD,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	MR365043		Amount for unpaid and unclaime	500	07-OCT-2026	AAVPV9645B						No	No	FY-3
MAZAFFAR ALAM	NA	NA	NA	NA	NA	D/43,SECTOR 3 ROAD A,PO KHETRI NAGAR	INDIA	RAJASTHAN	DIST JHUNJHUNU	333504	MR146024		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MAZHAR ABBAS NAQVI	NA	NA	ALI ZUHAD NA	NA	NA	40 SAROJNI NAIDU MARG, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	MR150471		Amount for unpaid and unclaime	1463	01-OCT-2025					NIKHATZAHARNAQVI		No	No	FY-2
MAZHAR ABBAS NAQVI	NA	NA	ALI ZUHAD NA	NA	NA	40 SAROJNI NAIDU MARG, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	MR150471		Amount for unpaid and unclaime	1625	07-OCT-2026					NIKHATZAHARNAQVI		No	No	FY-3
MAZHAR ABBAS NAQVI	NA	NA	ALI ZUHAD NA	NA	NA	40 SAROJNI NAIDU MARG, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	MR150471		Amount for unpaid and unclaime	1625	12-MAY-2027					NIKHATZAHARNAQVI		No	No	FY-4
MAZHAR ABBAS NAQVI	NA	NA	ALI ZUHAD NA	NA	NA	40 SAROJNI NAIDU MARG, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	MR150471		Amount for unpaid and unclaime	1950	04-NOV-2028					NIKHATZAHARNAQVI		No	No	FY-5
MAZHAR ABBAS NAQVI	NA	NA	ALI ZUHAD NA	NA	NA	40 SAROJNI NAIDU MARG, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	MR150471		Amount for unpaid and unclaime	2113	16-OCT-2029					NIKHATZAHARNAQVI		No	No	FY-6
MAZHAR ABBAS NAQVI	NA	NA	ALI ZUHAD NA	NA	NA	40 SAROJNI NAIDU MARG, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	MR150471		Amount for unpaid and unclaime	2275	06-NOV-2030					NIKHATZAHARNAQVI		No	No	FY-7
MCI SECURITIES PVT LTD	NA	NA	NA	NA	NA	147,TEMPLE BAR BLDG,2ND FLOOR,,ABOVE KHYBER RESTAURANT,,M G ROAD FOUNTAIN	INDIA	MAHARASHTRA	MUMBAI	400023	IN30160410023552		Amount for unpaid and unclaime	40	12-NOV-2024	AACCM2265J						No	No	FY-1
MCI SECURITIES PVT LTD	NA	NA	NA	NA	NA	147,TEMPLE BAR BLDG,2ND FLOOR,,ABOVE KHYBER RESTAURANT,,M G ROAD FOUNTAIN	INDIA	MAHARASHTRA	MUMBAI	400023	IN30160410023552		Amount for unpaid and unclaime	45	01-OCT-2025	AACCM2265J						No	No	FY-2
MCI SECURITIES PVT LTD	NA	NA	NA	NA	NA	147,TEMPLE BAR BLDG,2ND FLOOR,,ABOVE KHYBER RESTAURANT,,M G ROAD FOUNTAIN	INDIA	MAHARASHTRA	MUMBAI	400023	IN30160410023552		Amount for unpaid and unclaime	50	07-OCT-2026	AACCM2265J						No	No	FY-3
MCI SECURITIES PVT LTD	NA	NA	NA	NA	NA	147,TEMPLE BAR BLDG,2ND FLOOR,,ABOVE KHYBER RESTAURANT,,M G ROAD FOUNTAIN	INDIA	MAHARASHTRA	MUMBAI	400023	IN30160410023552		Amount for unpaid and unclaime	50	12-MAY-2027	AACCM2265J						No	No	FY-4
MCI SECURITIES PVT LTD	NA	NA	NA	NA	NA	147,TEMPLE BAR BLDG,2ND FLOOR,,ABOVE KHYBER RESTAURANT,,M G ROAD FOUNTAIN	INDIA	MAHARASHTRA	MUMBAI	400023	IN30160410023552		Amount for unpaid and unclaime	54	04-NOV-2028	AACCM2265J						No	No	FY-5
MCI SECURITIES PVT LTD	NA	NA	NA	NA	NA	147,TEMPLE BAR BLDG,2ND FLOOR,,ABOVE KHYBER RESTAURANT,,M G ROAD FOUNTAIN	INDIA	MAHARASHTRA	MUMBAI	400023	IN30160410023552		Amount for unpaid and unclaime	58	16-OCT-2029	AACCM2265J						No	No	FY-6
MCI SECURITIES PVT LTD	NA	NA	NA	NA	NA	147,TEMPLE BAR BLDG,2ND FLOOR,,ABOVE KHYBER RESTAURANT,,M G ROAD FOUNTAIN	INDIA	MAHARASHTRA	MUMBAI	400023	IN30160410023552		Amount for unpaid and unclaime	63	06-NOV-2030	AACCM2265J						No	No	FY-7
MD ABDUL AZIZ	NA	NA	NA	NA	NA	SUPERME COMMUNTION,43 MIRZA GHALIB STREET,	INDIA	WEST BENGAL	KOLKATA	700016	MR146027		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MD ABDUL RAHMAN LASKAR	NA	NA	NA	NA	NA	79 NEAR DOBOKA PATHER JAME MASZID DOBOKA PATHER DOBOKA PATHER CHANGMAJI ROAD DOBOKA	INDIA	ASSAM	NAGAON	782440	1203320067799281		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
MD ASIF RAZA	NA	NA	NA	NA	NA	S O MD ALIDAD VILLAGE BANDIP BANDI MANIY RA SAREN GAYABIHAR	INDIA	JHARKHAND	GAYA	823311	1208870001187924		Amount for unpaid and unclaime	78	06-NOV-2030							No	No	FY-7
MD FARQUE MONDAL	NA	NA	ASGAR ALI MO	NA	NA	Q-599 SLAUGHTER HOUSE ROAD,ZAKRIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	MR367087		Amount for unpaid and unclaime	135	01-OCT-2025							No	No	FY-2
MD FARQUE MONDAL	NA	NA	ASGAR ALI MO	NA	NA	Q-599 SLAUGHTER HOUSE ROAD,ZAKRIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	MR367087		Amount for unpaid and unclaime	150	07-OCT-2026							No	No	FY-3
MD FARQUE MONDAL	NA	NA	ASGAR ALI MO	NA	NA	Q-599 SLAUGHTER HOUSE ROAD,ZAKRIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	MR367087		Amount for unpaid and unclaime	150	12-MAY-2027							No	No	FY-4
MD FARQUE MONDAL	NA	NA	ASGAR ALI MO	NA	NA	Q-599 SLAUGHTER HOUSE ROAD,ZAKRIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	MR367087		Amount for unpaid and unclaime	180	04-NOV-2028							No	No	FY-5
MD FARQUE MONDAL	NA	NA	ASGAR ALI MO	NA	NA	Q-599 SLAUGHTER HOUSE ROAD,ZAKRIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	MR367087		Amount for unpaid and unclaime	195	16-OCT-2029							No	No	FY-6
MD FARQUE MONDAL	NA	NA	ASGAR ALI MO	NA	NA	Q-599 SLAUGHTER HOUSE ROAD,ZAKRIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	MR367087		Amount for unpaid and unclaime	210	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MD HOSSAIN	NA	NA	A HOSSAIN	NA	NA	16 ZAKARIA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	MR367953		Amount for unpaid and unclaime	250	12-MAY-2027	AASPH0982Q						No	No	FY-4
MD HOSSAIN	NA	NA	A HOSSAIN	NA	NA	16 ZAKARIA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	MR367953		Amount for unpaid and unclaime	325	16-OCT-2029	AASPH0982Q						No	No	FY-6
MD MAMUN ALI	NA	NA	NA	NA	NA	BONHA BIRBHUM WEST BENGALWEST BENGAL	INDIA	WEST BENGAL	BIRBHUM	731221	1208870065506362		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
MD MAMUN ALI	NA	NA	NA	NA	NA	BONHA BIRBHUM WEST BENGALWEST BENGAL	INDIA	WEST BENGAL	BIRBHUM	731221	1208870065506362		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
MD MASLEH UDDIN	NA	NA	NA	NA	NA	110/H/7A ELLIOT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700016	MR146037		Amount for unpaid and unclaime	563	01-OCT-2025					HAFIZAKHATOON		No	No	FY-2
MD MASLEHUDDIN	NA	NA	NA	NA	NA	30 MCLEOD STREET CIRCUS AVENUE S.O.	INDIA	WEST BENGAL	KOLKATA	700017	IN3040120010042		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MD MOINUL GHANI	NA	NA	LATE MD SAFIL	NA	NA	NEHAL LODGE,MILKI MOHALLA,	INDIA	UTTAR PRADESH	AGRA	282003	MR151120		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MD MURTUJA	NA	NA	NA	NA	NA	PANCHAYAT-PACHMI WARD NO.-07 MANIK CHAUK 0	INDIA	BIHAR	SITAMARHI	843323	1203320061921992		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
MD NADEEM AKHTAR	NA	NA	MD NASIM	NA	NA	55 PIPE ROAD,CHIRRIAMORE,PO BARRACKPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743101	MR150824		Amount for unpaid and unclaime	400	12-NOV-2024					MDNASIM		No	No	FY-1
MD NADEEM AKHTAR	NA	NA	MD NASIM	NA	NA	55 PIPE ROAD,CHIRRIAMORE,PO BARRACKPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743101	MR150824		Amount for unpaid and unclaime	450	01-OCT-2025					MDNASIM		No	No	FY-2
MD NADEEM AKHTAR	NA	NA	MD NASIM	NA	NA	55 PIPE ROAD,CHIRRIAMORE,PO BARRACKPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743101	MR150824		Amount for unpaid and unclaime	500	07-OCT-2026					MDNASIM		No	No	FY-3
MD NADEEM AKHTAR	NA	NA	MD NASIM	NA	NA	55 PIPE ROAD,CHIRRIAMORE,PO BARRACKPORE	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743101	MR150824		Amount for unpaid and unclaime	500	12-MAY-2027					MDNASIM		No	No	FY-4
MD NOOR HASSAN ANSARI	NA	NA	MD ALI ANSAR	NA	NA	KANTHAL INDIA LTD,PO LIMRAHA,	INDIA	UTTAR PRADESH	VARANASI	221007	MR159876		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MD QAZWI ALAM	NA	NA	NA	NA	NA	ASANSOL MC DHAKIN NEAR EIG GAH WALI MASJID RAIL PAR HAZI NAGAR ASANSOL M CORP. BARDHAMAN 713302	INDIA	WEST BENGAL	BARDHAMAN	713302	1203320074103297		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
MD QAZWI ALAM	NA	NA	NA	NA	NA	ASANSOL MC DHAKIN NEAR EIG GAH WALI MASJID RAIL PAR HAZI NAGAR ASANSOL M CORP. BARDHAMAN 713302	INDIA	WEST BENGAL	BARDHAMAN	713302	1203320074103297		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
MD SALIM QURAISHI	NA	NA	NA	NA	NA	C O MD HASIB QURAISHI 25 MUSALMAN PARA LANE SERAMPORE SERAMPORE M HOOGHLY WEST	INDIA	WEST BENGAL	HOOGHLY	712201	120887000084357		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MD SARIF ALI	NA	NA	NA	NA	NA	C/O MOHAMMAD HAKIM ALI, GOLAI NO 1, DIGBOI, GOLAI GAON NO.1 TINSUKIA	INDIA	ASSAM	TINSUKIA	786171	1203320116001173		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
MD SAUKAT ALI	NA	NA	MD AJIMAT AL	NA	NA	LECTURER,DINHATA COLLEGE,P O DINHATA	INDIA	WEST BENGAL	DIST COOCHBEHAR	736135	MR019543		Amount for unpaid and unclaime	400	12-NOV-2024					FARIDAYASMIN		No	No	FY-1
MD SAUKAT ALI	NA	NA	MD AJIMAT AL	NA	NA	LECTURER,DINHATA COLLEGE,P O DINHATA	INDIA	WEST BENGAL	DIST COOCHBEHAR	736135	MR019543		Amount for unpaid and unclaime	450	01-OCT-2025					FARIDAYASMIN		No	No	FY-2
MD SAUKAT ALI	NA	NA	MD AJIMAT AL	NA	NA	LECTURER,DINHATA COLLEGE,P O DINHATA	INDIA	WEST BENGAL	DIST COOCHBEHAR	736135	MR019543		Amount for unpaid and unclaime	500	07-OCT-2026					FARIDAYASMIN		No	No	FY-3
MD SAUKAT ALI	NA	NA	MD AJIMAT AL	NA	NA	LECTURER,DINHATA COLLEGE,P O DINHATA	INDIA	WEST BENGAL	DIST COOCHBEHAR	736135	MR019543		Amount for unpaid and unclaime	500	12-MAY-2027					FARIDAYASMIN		No	No	FY-4
MD SAUKAT ALI	NA	NA	MD AJIMAT AL	NA	NA	LECTURER,DINHATA COLLEGE,P O DINHATA	INDIA	WEST BENGAL	DIST COOCHBEHAR	736135	MR019543		Amount for unpaid and unclaime	600	04-NOV-2028					FARIDAYASMIN		No	No	FY-5
MD SAUKAT ALI	NA	NA	MD AJIMAT AL	NA	NA	LECTURER,DINHATA COLLEGE,P O DINHATA	INDIA	WEST BENGAL	DIST COOCHBEHAR	736135	MR019543		Amount for unpaid and unclaime	650	16-OCT-2029					FARIDAYASMIN		No	No	FY-6
MD SAUKAT ALI	NA	NA	MD AJIMAT AL	NA	NA	LECTURER,DINHATA COLLEGE,P O DINHATA	INDIA	WEST BENGAL	DIST COOCHBEHAR	736135	MR019543		Amount for unpaid and unclaime	700	06-NOV-2030					FARIDAYASMIN		No	No	FY-7
MD SHAMIM	NA	NA	NA	NA	NA	34/1A M SALI STREET,34/1A MOULANA SHOWKAT ALI STR,	INDIA	WEST BENGAL	KOLKATA	700073	MR142251		Amount for unpaid and unclaime	653	01-OCT-2025					RAQUIMAKHATOON		No	No	FY-2
MD SHAMIM	NA	NA	NA	NA	NA	34/1A M SALI STREET,34/1A MOULANA SHOWKAT ALI STR,	INDIA	WEST BENGAL	KOLKATA	700073	MR142251		Amount for unpaid and unclaime	725	07-OCT-2026					RAQUIMAKHATOON		No	No	FY-3
MD SHAMIM	NA	NA	NA	NA	NA	34/1A M SALI STREET,34/1A MOULANA SHOWKAT ALI STR,	INDIA	WEST BENGAL	KOLKATA	700073	MR142251		Amount for unpaid and unclaime	725	12-MAY-2027					RAQUIMAKHATOON		No	No	FY-4
MD SHAMIM	NA	NA	NA	NA	NA	34/1A M SALI STREET,34/1A MOULANA SHOWKAT ALI STR,	INDIA	WEST BENGAL	KOLKATA	700073	MR142251		Amount for unpaid and unclaime	870	04-NOV-2028					RAQUIMAKHATOON		No	No	FY-5
MD SHAMIM	NA	NA	NA	NA	NA	34/1A M SALI STREET,34/1A MOULANA SHOWKAT ALI STR,	INDIA	WEST BENGAL	KOLKATA	700073	MR142251		Amount for unpaid and unclaime	943	16-OCT-2029					RAQUIMAKHATOON		No	No	FY-6
MD SHAMIM	NA	NA	NA	NA	NA	34/1A M SALI STREET,34/1A MOULANA SHOWKAT ALI STR,	INDIA	WEST BENGAL	KOLKATA	700073	MR142251		Amount for unpaid and unclaime	1015	06-NOV-2030					RAQUIMAKHATOON		No	No	FY-7
MD SHAN ALAM	NA	NA	NA	NA	NA	C O MD SHARIF ALAM LARUKHOWA IKARCHALA UTTAR DINAJPUR WEST BENGAL	INDIA	WEST BENGAL	NORTH DINAJPUR	733208	1208870055706074		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
MD SHOFQUL ISLAM	NA	NA	LATE AHMAD	NA	NA	Y-34 PANCH PARA RAJA HAT,P O BURTOLLA,	INDIA	WEST BENGAL	KOLKATA	700018	MR019159		Amount for unpaid and unclaime	400	12-NOV-2024					ALAMSHAIKH		No	No	FY-1
MD WAZED ALI	NA	NA	ENSAN ALI	NA	NA	NORTH KAZIPARA, ,DIST 24 PARAGANAS (N)	INDIA	WEST BENGAL	KAZIPARA	743201	MR151726		Amount for unpaid and unclaime	1000	12-NOV-2024					MDABDULKHALEQUE		No	No	FY-1
MD YASIN	NA	NA	NA	NA	NA	EAST SINGHBHUM, JHARKHAND, 832110	INDIA	JHARKHAND	EAST SINGHBHUM	832110	1208180076171033		Amount for unpaid and unclaime	452	16-OCT-2029							No	No	FY-6
MD YASIN	NA	NA	NA	NA	NA	EAST SINGHBHUM, JHARKHAND, 832110	INDIA	JHARKHAND	EAST SINGHBHUM	832110	1208180076171033		Amount for unpaid and unclaime	487	06-NOV-2030							No	No	FY-7
MD ZAKI SAIF	NA	NA	NA	NA	NA	S/O Md Hasibur Rahmanmanora bazar	INDIA	WEST BENGAL	NORTH DINAJPUR	733209	1208160050382551		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
MEADHA BATRA	NA	NA	NA	NA	NA	D O AJAY KUMAR BATRA 69SECOND FLOOR BACK PORTIONPOCKET 11B BALAJI ENCLAVE	INDIA	DELHI	DELHI	110085	1208870085744720		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
MEADHA BATRA	NA	NA	NA	NA	NA	D O AJAY KUMAR BATRA 69SECOND FLOOR BACK PORTIONPOCKET 11B BALAJI ENCLAVE	INDIA	DELHI	DELHI	110085	1208870085744720		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
MEDAM CHANDRA SEKHAR	NA	NA	NA	NA	NA	COROMANDEL FERTILISERS LIMITED,449 NAGESWAR TANGI,JAYADEV NAGAR	INDIA	ORISSA	BHUBANESWAR	751002	MR289285		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MEDAT BHEMABHAI GANGRAMBHAI	NA	NA	NA	NA	NA	JUNMA LAXMIPURA STREET NO 24, ,TA PALANPUR	INDIA	GUJARAT	DIST BANASKANTHA	385002	MR142253		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
MEDAT BHEMABHAI GANGRAMBHAI	NA	NA	NA	NA	NA	JUNMA LAXMIPURA STREET NO 24, ,TA PALANPUR	INDIA	GUJARAT	DIST BANASKANTHA	385002	MR142253		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
MEDAT BHEMABHAI GANGRAMBHAI	NA	NA	NA	NA	NA	JUNMA LAXMIPURA STREET NO 24, ,TA PALANPUR	INDIA	GUJARAT	DIST BANASKANTHA	385002	MR142253		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
MEDAT BHEMABHAI GANGRAMBHAI	NA	NA	NA	NA	NA	JUNMA LAXMIPURA STREET NO 24, ,TA PALANPUR	INDIA	GUJARAT	DIST BANASKANTHA	385002	MR142253		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
MEDHA HITESH PATEL	NA	NA	NA	NA	NA	402 UDIT APPT,CHAITANYA SOCIETY,OPP STADIUM PETROL PUMP NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	MR146049		Amount for unpaid and unclaime	625	12-MAY-2027	AUQPP5608M						No	No	FY-4
MEDHA HITESH PATEL	NA	NA	NA	NA	NA	402 UDIT APPT,CHAITANYA SOCIETY,OPP STADIUM PETROL PUMP NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	MR146049		Amount for unpaid and unclaime	750	04-NOV-2028	AUQPP5608M						No	No	FY-5
MEDHA HITESH PATEL	NA	NA	NA	NA	NA	402 UDIT APPT,CHAITANYA SOCIETY,OPP STADIUM PETROL PUMP NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	MR146049		Amount for unpaid and unclaime	813	16-OCT-2029	AUQPP5608M						No	No	FY-6
MEDHA HITESH PATEL	NA	NA	NA	NA	NA	402 UDIT APPT,CHAITANYA SOCIETY,OPP STADIUM PETROL PUMP NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	MR146049		Amount for unpaid and unclaime	875	06-NOV-2030	AUQPP5608M						No	No	FY-7
MEDHA KIRAN SHAH	NA	NA	KIRAN C SHAH	NA	NA	C/O CHIMANLAL C SHAH,34 TIRTH NAGAR,NR T B HOSPITAL GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	MR139587		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MEDHA M PAI	NA	NA	NA	NA	NA	F/1 PREMA BUILDING,SHANKARWADI TALEIGAO,	INDIA	MAHARASHTRA	GOA	403002	MR142254		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
MEDHA M PAI	NA	NA	NA	NA	NA	F/1 PREMA BUILDING,SHANKARWADI TALEIGAO,	INDIA	MAHARASHTRA	GOA	403002	MR142254		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
MEDHA SHEKHAR WARTY	NA	NA	NA	NA	NA	12 KIRTI MANDIR,PRAKASH KOTNI S ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	MR139589		Amount for unpaid and unclaime	640	12-NOV-2024					SHEKHARPRABHAKARWARTHY		No	No	FY-1
MEDHA SUDHIR DEODHAR	NA	NA	NA	NA	NA	PLOT 8 SCHEME 4,SECTOR 21,YAMUNANAGAR NIGDI	INDIA	MAHARASHTRA	PUNE	411044	MR139590		Amount for unpaid and unclaime	1375	12-MAY-2027							No	No	FY-4
MEDHA SUDHIR DEODHAR	NA	NA	NA	NA	NA	PLOT 8 SCHEME 4,SECTOR 21,YAMUNANAGAR NIGDI	INDIA	MAHARASHTRA	PUNE	411044	MR139590		Amount for unpaid and unclaime	1925	06-NOV-2030							No	No	FY-7
MEDHADAKSHINA MURTY PONUGUPATI	NA	NA	NA	NA	NA	PLOT NO 38/4 PHASE L T G,VANASTALIPURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500661	MR139591		Amount for unpaid and unclaime	125	12-MAY-2027	ALBPP2037Q						No	No	FY-4
MEDHADAKSHINA MURTY PONUGUPATI	NA	NA	NA	NA	NA	PLOT NO 38/4 PHASE L T G,VANASTALIPURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500661	MR139591		Amount for unpaid and unclaime	150	04-NOV-2028	ALBPP2037Q						No	No	FY-5
MEDHADAKSHINA MURTY PONUGUPATI	NA	NA	NA	NA	NA	PLOT NO 38/4 PHASE L T G,VANASTALIPURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500661	MR139591		Amount for unpaid and unclaime	163	16-OCT-2029	ALBPP2037Q						No	No	FY-6
MEDHADAKSHINA MURTY PONUGUPATI	NA	NA	NA	NA	NA	PLOT NO 38/4 PHASE L T G,VANASTALIPURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500661	MR139591		Amount for unpaid and unclaime	175	06-NOV-2030	ALBPP2037Q						No	No	FY-7
MEDICHARLA SRI RAMACHANDRA MURTHY	NA	NA	NA	NA	NA	C/O SOUTH EASTERN ROAD WAYS,SARAPAK,	INDIA	ANDHRA PRADESH	KHAMMAM	507128	MR142258		Amount for unpaid and unclaime	380	12-NOV-2024							No	No	FY-1
MEDIPANDU SARITHA	NA	NA	NA	NA	NA	Secunderabad	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	120816009036267 3		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MEEMLA VERMA	NA	NA	NA	NA	NA	13 B NALANDA 2,NEAR TOWN HALL,	INDIA	GUJARAT	ANAND	388001	MR283915		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MEENA AGARWAL	NA	NA	GIRISH CHAND	NA	NA	H NO 426,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	MR020633		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MEENA AGARWAL	NA	NA	V P AGARWAL	NA	NA	C/O S S VASISHTA,13A/IL OLD RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	MR043934		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MEENA AGARWAL	NA	NA	KRISHANKUMA	NA	NA	SHREE OM INDUSTRIES,NEW MIANDI,	INDIA	RAJASTHAN	BHARATPUR	321001	MR056666		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MEENA AGARWAL	NA	NA	KRISHANKUMA	NA	NA	SHREE OM INDUSTRIES,NEW MIANDI,	INDIA	RAJASTHAN	BHARATPUR	321001	MR056666		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MEENA AGARWAL	NA	NA	V P AGARWAL	NA	NA	C/O S S VASISHTA,13A/IL OLD RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	MR043934		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MEENA AGARWAL	NA	NA	KRISHANKUMA	NA	NA	SHREE OM INDUSTRIES,NEW MIANDI,	INDIA	RAJASTHAN	BHARATPUR	321001	MR056666		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MEENA AGARWAL	NA	NA	V P AGARWAL	NA	NA	C/O S S VASISHTA,13A/IL OLD RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	MR043934		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MEENA AGARWAL	NA	NA	KRISHANKUMA	NA	NA	SHREE OM INDUSTRIES,NEW MIANDI,	INDIA	RAJASTHAN	BHARATPUR	321001	MR056666		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MEENA AGARWAL	NA	NA	V P AGARWAL	NA	NA	C/O S S VASISHTA,13A/IL OLD RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	MR043934		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MEENA AGARWAL	NA	NA	KRISHANKUMA	NA	NA	SHREE OM INDUSTRIES,NEW MIANDI,	INDIA	RAJASTHAN	BHARATPUR	321001	MR056666		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MEENA AGARWAL	NA	NA	V P AGARWAL	NA	NA	C/O S S VASISHTA,13A/IL OLD RAJENDRA NAGAR,	INDIA	DELHI	NEW DELHI	110060	MR043934		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MEENA AGARWAL	NA	NA	KRISHANKUMA	NA	NA	SHREE OM INDUSTRIES,NEW MIANDI,	INDIA	RAJASTHAN	BHARATPUR	321001	MR056666		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MEENA ANIL KOTHARI	NA	NA	ANIL M KOTHA	NA	NA	C/O ANIL M VYAS,B/26 JAMUNA SOCIETY,NAVGHAR ROAD MULUND (E)	INDIA	MAHARASHTRA	MUMBAI	400081	MR138733		Amount for unpaid and unclaime	1475	12-MAY-2027							No	No	FY-4
MEENA ANIL KOTHARI	NA	NA	ANIL M KOTHA	NA	NA	C/O ANIL M VYAS,B/26 JAMUNA SOCIETY,NAVGHAR ROAD MULUND (E)	INDIA	MAHARASHTRA	MUMBAI	400081	MR138733		Amount for unpaid and unclaime	1770	04-NOV-2028							No	No	FY-5
MEENA ANIL KOTHARI	NA	NA	ANIL M KOTHA	NA	NA	C/O ANIL M VYAS,B/26 JAMUNA SOCIETY,NAVGHAR ROAD MULUND (E)	INDIA	MAHARASHTRA	MUMBAI	400081	MR138733		Amount for unpaid and unclaime	1918	16-OCT-2029							No	No	FY-6
MEENA ANIL KOTHARI	NA	NA	ANIL M KOTHA	NA	NA	C/O ANIL M VYAS,B/26 JAMUNA SOCIETY,NAVGHAR ROAD MULUND (E)	INDIA	MAHARASHTRA	MUMBAI	400081	MR138733		Amount for unpaid and unclaime	2065	06-NOV-2030							No	No	FY-7
MEENA B DASANI	NA	NA	NA	NA	NA	14 SAPNA APARTMENT,SARU SECTION ROAD,NEAR BHUVA BUNG	INDIA	GUJARAT	JAMNAGAR	361008	MR146063		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MEENA BANSAL	NA	NA	NA	NA	NA	219 JAIPUR HOUSE, ,	INDIA	UTTAR PRADESH	AGRA	282002	MR040652		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MEENA BANSAL	NA	NA	NA	NA	NA	219 JAIPUR HOUSE, ,	INDIA	UTTAR PRADESH	AGRA	282002	MR040652		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MEENA BANSAL	NA	NA	NA	NA	NA	219 JAIPUR HOUSE, ,	INDIA	UTTAR PRADESH	AGRA	282002	MR040652		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MEENA BANSAL	NA	NA	NA	NA	NA	219 JAIPUR HOUSE, ,	INDIA	UTTAR PRADESH	AGRA	282002	MR040652		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MEENA C AVAD	NA	NA	CHABHURAO A	NA	NA	4/59 DOMBIVLI RAHIVASHI CO OP HSG SOC,GHANSHYAM GUPTE ROAD,DOMBIVALI W	INDIA	MAHARASHTRA	ULHASNAGAR	421002	MR365129		Amount for unpaid and unclaime	2500	12-MAY-2027							No	No	FY-4
MEENA CHHAOCHHARIA	NA	NA	NA	NA	NA	2/B HASTINGS PARK ROAD,ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	MR142269		Amount for unpaid and unclaime	560	12-NOV-2024	ACKPC3739L						No	No	FY-1
MEENA CHORARIA	NA	NA	NA	NA	NA	5 CHARU CHANDRA AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700033	MR146073		Amount for unpaid and unclaime	500	12-MAY-2027					PUKHRAJCHORARIA		No	No	FY-4
MEENA CHORARIA	NA	NA	NA	NA	NA	5 CHARU CHANDRA AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700033	MR146073		Amount for unpaid and unclaime	650	16-OCT-2029					PUKHRAJCHORARIA		No	No	FY-6
Meena D Wadhwana	NA	NA	NA	NA	NA	C/o. Wadhwana,Park Centre,24 Park Street	INDIA	WEST BENGAL	KOLKATA	700016	IN30009510064508		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
MEENA DEVI	NA	NA	NA	NA	NA	krishna nagar barola byepass krishna nagar krishnanagar krishna nagar	INDIA	UTTAR PRADESH	ALIGARH	202001	1208160080025920		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
MEENA DEVI JAIN	NA	NA	AJIT KUMAR SE	NA	NA	BAL CHAND RAJ KUMAR SETHI,THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	MR046405		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MEENA DEVI JAIN	NA	NA	AJIT KUMAR SE	NA	NA	BAL CHAND RAJ KUMAR SETHI,THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	MR046405		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MEENA DEVI JAIN	NA	NA	AJIT KUMAR SE	NA	NA	BAL CHAND RAJ KUMAR SETHI,THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	MR046405		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MEENA DEVI JAIN	NA	NA	AJIT KUMAR SE	NA	NA	BAL CHAND RAJ KUMAR SETHI,THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	MR046405		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MEENA DEVI JAIN	NA	NA	AJIT KUMAR SE	NA	NA	BAL CHAND RAJ KUMAR SETHI,THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	MR046405		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MEENA DEVI KEDIA	NA	NA	NARENDRA KU	NA	NA	BLDG NO 80/A FLAT NO 25,BRINDAVAN SOCIETY,2ND FLOOR	INDIA	MAHARASHTRA	THANE WEST	400601	MR282169		Amount for unpaid and unclaime	40	12-NOV-2024					VANDANAKEDIA		No	No	FY-1
MEENA DEVUI JAIN	NA	NA	AJIT KUMAR SE	NA	NA	BAL CHAND RAJ KUMAR SETHI,THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	MR046405		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MEENA DHAWAN	NA	NA	NA	NA	NA	AMERICAN POLISHING CO,10 RANI KA BAGH,	INDIA	PUNJAB	AMRITSAR	143001	MR146088		Amount for unpaid and unclaime	625	12-MAY-2027					ASHOKDHAWAN		No	No	FY-4
MEENA DHAWAN	NA	NA	NA	NA	NA	AMERICAN POLISHING CO,10 RANI KA BAGH,	INDIA	PUNJAB	AMRITSAR	143001	MR146088		Amount for unpaid and unclaime	875	06-NOV-2030					ASHOKDHAWAN		No	No	FY-7
MEENA DILIPKUMAR GANDHI	NA	NA	NA	NA	NA	08 CHITRAKUT APPT,6/7 PATEL COLONY,	INDIA	GUJARAT	JAMNAGAR	361008	1201320000776011		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MEENA DILIPKUMAR GANDHI	NA	NA	NA	NA	NA	08 CHITRAKUT APPT,6/7 PATEL COLONY,	INDIA	GUJARAT	JAMNAGAR	361008	1201320000776011		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MEENA DINESH PARMAR	NA	NA	MR DINESH PA	NA	NA	S NO 1/A PARMAR PAVAN BUNGLOW,KONDHWA ROAD,	INDIA	MAHARASHTRA	PUNE	411048	MR365099		Amount for unpaid and unclaime	900	01-OCT-2025	ABUPP8190K						No	No	FY-2
MEENA G LAKHANI	NA	NA	GHANSHYAMD	NA	NA	MOTIRAM S CHALI,MENDHI KUVA CHAR RASTA,OUT SIDE DELHI GATE	INDIA	GUJARAT	AHMEDABAD	380004	MR027236		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MEENA GAIKWAD	NA	NA	NA	NA	NA	C/O N A GAIKWAD,37 DEONAGARI BHINGAR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	MR146093		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MEENA GHODASARA	NA	NA	RAMESH GHOI	NA	NA	DOCTOR HOUSE, ,	INDIA	GUJARAT	AMRELI	365601	MR284471		Amount for unpaid and unclaime	80	12-NOV-2024	ACXPG8414B						No	No	FY-1
MEENA GHODASARA	NA	NA	RAMESH GHOI	NA	NA	DOCTOR HOUSE, ,	INDIA	GUJARAT	AMRELI	365601	MR284471		Amount for unpaid and unclaime	130	16-OCT-2029	ACXPG8414B						No	No	FY-6
MEENA GUJARATHI	NA	NA	SHARAD	NA	NA	B-3 SUSHAMA APPARTMENTS,PLOT NO 22 SALISBURY PARK,GULTEKDI	INDIA	MAHARASHTRA	PUNE	411001	MR140486		Amount for unpaid and unclaime	720	01-OCT-2025					SHARADGUJARATHI		No	No	FY-2
MEENA GUJARATHI	NA	NA	SHARAD	NA	NA	B-3 SUSHAMA APPARTMENTS,PLOT NO 22 SALISBURY PARK,GULTEKDI	INDIA	MAHARASHTRA	PUNE	411001	MR140486		Amount for unpaid and unclaime	800	07-OCT-2026					SHARADGUJARATHI		No	No	FY-3
MEENA GUJARATHI	NA	NA	SHARAD	NA	NA	B-3 SUSHAMA APPARTMENTS,PLOT NO 22 SALISBURY PARK,GULTEKDI	INDIA	MAHARASHTRA	PUNE	411001	MR140486		Amount for unpaid and unclaime	800	12-MAY-2027					SHARADGUJARATHI		No	No	FY-4
MEENA GUJARATHI	NA	NA	SHARAD	NA	NA	B-3 SUSHAMA APPARTMENTS,PLOT NO 22 SALISBURY PARK,GULTEKDI	INDIA	MAHARASHTRA	PUNE	411001	MR140486		Amount for unpaid and unclaime	960	04-NOV-2028					SHARADGUJARATHI		No	No	FY-5
MEENA GUJARATHI	NA	NA	SHARAD	NA	NA	B-3 SUSHAMA APPARTMENTS,PLOT NO 22 SALISBURY PARK,GULTEKDI	INDIA	MAHARASHTRA	PUNE	411001	MR140486		Amount for unpaid and unclaime	1040	16-OCT-2029					SHARADGUJARATHI		No	No	FY-6
MEENA GUPTA	NA	NA	NA	NA	NA	405/A FERTILISER NAGAR,PANCHAVATI SECTOR,	INDIA	GUJARAT	BARODA	391750	MR146101		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MEENA H BHATT	NA	NA	HEMANTKUM/	NA	NA	1/67 VRANDAVAN SHOPPING CENTRE,PANKOR NAKA,	INDIA	GUJARAT	AHMEDABAD	380001	MR026695		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MEENA H GANDHI	NA	NA	HASMUKHLAL	NA	NA	33 MANGESH DARSHAN,69 PHIROZSHA ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	MR290401		Amount for unpaid and unclaime	450	01-OCT-2025					HASMUKHLALMGANDHI		No	No	FY-2
MEENA H GANDHI	NA	NA	HASMUKHLAL	NA	NA	33 MANGESH DARSHAN,69 PHIROZSHA ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	MR290401		Amount for unpaid and unclaime	500	12-MAY-2027					HASMUKHLALMGANDHI		No	No	FY-4
MEENA H GANDHI	NA	NA	HASMUKHLAL	NA	NA	33 MANGESH DARSHAN,69 PHIROZSHA ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	MR290401		Amount for unpaid and unclaime	600	04-NOV-2028					HASMUKHLALMGANDHI		No	No	FY-5
MEENA H GANDHI	NA	NA	HASMUKHLAL	NA	NA	33 MANGESH DARSHAN,69 PHIROZSHA ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	MR290401		Amount for unpaid and unclaime	650	16-OCT-2029					HASMUKHLALMGANDHI		No	No	FY-6
MEENA H GANDHI	NA	NA	HASMUKHLAL	NA	NA	33 MANGESH DARSHAN,69 PHIROZSHA ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	MR290401		Amount for unpaid and unclaime	700	06-NOV-2030					HASMUKHLALMGANDHI		No	No	FY-7
MEENA HARBOLA	NA	NA	NA	NA	NA	51 HIRA NAGAR,HALDWANI,	INDIA	UTTAR PRADESH	NAINITAL	263139	MR148118		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
MEENA HARBOLA	NA	NA	NA	NA	NA	51 HIRA NAGAR,HALDWANI,	INDIA	UTTAR PRADESH	NAINITAL	263139	MR148118		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
MEENA HARBOLA	NA	NA	NA	NA	NA	51 HIRA NAGAR,HALDWANI,	INDIA	UTTAR PRADESH	NAINITAL	263139	MR148118		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
MEENA HARISH KOTHARI	NA	NA	NA	NA	NA	P O BOX 2025 POSTAL CODE 112 RUWI MUSCAT OMAN	OMAN	NA	NA	000000	IN30021417814613		Amount for unpaid and unclaime	800	12-NOV-2024	ASXPK6879J			RAJEEVHAF	HARISHKUMARPRABHAKARKOTHAR		No	No	FY-1
MEENA HARISH KOTHARI	NA	NA	NA	NA	NA	P O BOX 2025 POSTAL CODE 112 RUWI MUSCAT OMAN	OMAN	NA	NA	000000	IN30021417814613		Amount for unpaid and unclaime	900	01-OCT-2025	ASXPK6879J			RAJEEVHAF	HARISHKUMARPRABHAKARKOTHAR		No	No	FY-2
MEENA JAIN	NA	NA	RAJENDRA	NA	NA	41 SUTHAR GAU,JAIL ROAD,	INDIA	MADHYA PRADESH	INDORE	452007	MR287219		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MEENA JAIN	NA	NA	NA	NA	NA	KANKARIA CHEMBERS,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	IN30018313316124		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MEENA JAIN	NA	NA	NA	NA	NA	KANKARIA CHEMBERS,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	IN30018313316124		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MEENA JAIN	NA	NA	NA	NA	NA	KANKARIA CHEMBERS,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	IN30018313316124		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MEENA JAIN	NA	NA	NA	NA	NA	KANKARIA CHEMBERS,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	IN30018313316124		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MEENA JAIN	NA	NA	NA	NA	NA	KANKARIA CHEMBERS,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	IN30018313316124		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MEENA JAIN	NA	NA	NA	NA	NA	KANKARIA CHEMBERS,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	IN30018313316124		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MEENA JOSHI	NA	NA	NA	NA	NA	18/257 ,ASHOK NAGAR ,	INDIA	RAJASTHAN	UDAIPUR	313001	IN30045011030467		Amount for unpaid and unclaime	90	01-OCT-2025	AHIPJ2831M			ADITYA	JOSHI		No	No	FY-2
MEENA K HUTHEESING	NA	NA	KARNIK	NA	NA	4 PRABHAT SOCIETY,NR SUVIDHA SHOPPING CENTRE,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	MR288416		Amount for unpaid and unclaime	120	12-NOV-2024					NIRAJKHUTHEESING		No	No	FY-1
MEENA KUMARI	NA	NA	NA	NA	NA	WARD NO 10 MOHALLA PORANA,NR JODHBIR SHARMA,V & PO KHEM KARAN	INDIA	PUNJAB	DIST AMRITSAR	143419	MR139601		Amount for unpaid and unclaime	100	12-NOV-2024					PREMCHAND		No	No	FY-1
MEENA KUMARI	NA	NA	NA	NA	NA	WARD NO 10 MOHALLA PORANA,NR JODHBIR SHARMA,V & PO KHEM KARAN	INDIA	PUNJAB	DIST AMRITSAR	143419	MR139601		Amount for unpaid and unclaime	125	12-MAY-2027					PREMCHAND		No	No	FY-4
MEENA KUMARI	NA	NA	NA	NA	NA	WARD NO 10 MOHALLA PORANA,NR JODHBIR SHARMA,V & PO KHEM KARAN	INDIA	PUNJAB	DIST AMRITSAR	143419	MR139601		Amount for unpaid and unclaime	150	04-NOV-2028					PREMCHAND		No	No	FY-5
MEENA KUMARI	NA	NA	NA	NA	NA	WARD NO 10 MOHALLA PORANA,NR JODHBIR SHARMA,V & PO KHEM KARAN	INDIA	PUNJAB	DIST AMRITSAR	143419	MR139601		Amount for unpaid and unclaime	163	16-OCT-2029					PREMCHAND		No	No	FY-6
MEENA KUMARI	NA	NA	NA	NA	NA	WARD NO 10 MOHALLA PORANA,NR JODHBIR SHARMA,V & PO KHEM KARAN	INDIA	PUNJAB	DIST AMRITSAR	143419	MR139601		Amount for unpaid and unclaime	175	06-NOV-2030					PREMCHAND		No	No	FY-7
MEENA LAXMINARAYAN BHAT	NA	NA	NA	NA	NA	SRINIWAS 705 14TH CROSS,GOKULAM III STAGE,	INDIA	KARNATAKA	MYSORE	570002	MR280461		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
MEENA M CHAG	NA	NA	MUKUD H CHA	NA	NA	A/11 KRISHNADHAM SOCIETY,SAIYED VASNA ROAD,	INDIA	GUJARAT	BARODA	390015	MR150277		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MEENA M CHAG	NA	NA	MUKUD H CHA	NA	NA	A/11 KRISHNADHAM SOCIETY,SAIYED VASNA ROAD,	INDIA	GUJARAT	BARODA	390015	MR150277		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MEENA M CHAG	NA	NA	MUKUD H CHA	NA	NA	A/11 KRISHNADHAM SOCIETY,SAIYED VASNA ROAD,	INDIA	GUJARAT	BARODA	390015	MR150277		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MEENA M CHAG	NA	NA	MUKUD H CHA	NA	NA	A/11 KRISHNADHAM SOCIETY,SAIYED VASNA ROAD,	INDIA	GUJARAT	BARODA	390015	MR150277		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MEENA MAKWANA	NA	NA	NA	NA	NA	604 HILL TOP,NR MARY IMMACULATE SCH BORIVA,	INDIA	MAHARASHTRA	MUMBAI	400013	MR146133		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MEENA MAKWANA	NA	NA	NA	NA	NA	604 HILL TOP,NR MARY IMMACULATE SCH BORIVA,	INDIA	MAHARASHTRA	MUMBAI	400013	MR146133		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MEENA NARENDRA BHAWSAR	NA	NA	NARENDRA D	ENA	NA	453 KALBADEVI ROAD CHIKHAL HOUSE,5TH FLOOR ROOM NO 104-105,	INDIA	MAHARASHTRA	MUMBAI	400002	MR150348		Amount for unpaid and unclaime	625	07-OCT-2026					NARENDRADAMODARBHAWSAR		No	No	FY-3
MEENA NARENDRA BHAWSAR	NA	NA	NARENDRA D	ENA	NA	453 KALBADEVI ROAD CHIKHAL HOUSE,5TH FLOOR ROOM NO 104-105,	INDIA	MAHARASHTRA	MUMBAI	400002	MR150348		Amount for unpaid and unclaime	625	12-MAY-2027					NARENDRADAMODARBHAWSAR		No	No	FY-4
MEENA NARENDRA BHAWSAR	NA	NA	NARENDRA D	ENA	NA	453 KALBADEVI ROAD CHIKHAL HOUSE,5TH FLOOR ROOM NO 104-105,	INDIA	MAHARASHTRA	MUMBAI	400002	MR150348		Amount for unpaid and unclaime	750	04-NOV-2028					NARENDRADAMODARBHAWSAR		No	No	FY-5
MEENA NARENDRA BHAWSAR	NA	NA	NARENDRA D	ENA	NA	453 KALBADEVI ROAD CHIKHAL HOUSE,5TH FLOOR ROOM NO 104-105,	INDIA	MAHARASHTRA	MUMBAI	400002	MR150348		Amount for unpaid and unclaime	813	16-OCT-2029					NARENDRADAMODARBHAWSAR		No	No	FY-6
MEENA NARENDRA BHAWSAR	NA	NA	NARENDRA D	ENA	NA	453 KALBADEVI ROAD CHIKHAL HOUSE,5TH FLOOR ROOM NO 104-105,	INDIA	MAHARASHTRA	MUMBAI	400002	MR150348		Amount for unpaid and unclaime	875	06-NOV-2030					NARENDRADAMODARBHAWSAR		No	No	FY-7
MEENA OHRI	NA	NA	NA	NA	NA	379/7 PANCHKULA, ,	INDIA	HARYANA	PANCHKULA	134109	MR040998		Amount for unpaid and unclaime	100	12-NOV-2024	AAAPO4350P						No	No	FY-1
MEENA OHRI	NA	NA	NA	NA	NA	379/7 PANCHKULA, ,	INDIA	HARYANA	PANCHKULA	134109	MR040998		Amount for unpaid and unclaime	113	01-OCT-2025	AAAPO4350P						No	No	FY-2
MEENA OHRI	NA	NA	NA	NA	NA	379/7 PANCHKULA, ,	INDIA	HARYANA	PANCHKULA	134109	MR040998		Amount for unpaid and unclaime	125	07-OCT-2026	AAAPO4350P						No	No	FY-3
MEENA OHRI	NA	NA	NA	NA	NA	379/7 PANCHKULA, ,	INDIA	HARYANA	PANCHKULA	134109	MR040998		Amount for unpaid and unclaime	125	12-MAY-2027	AAAPO4350P						No	No	FY-4
MEENA OHRI	NA	NA	NA	NA	NA	379/7 PANCHKULA, ,	INDIA	HARYANA	PANCHKULA	134109	MR040998		Amount for unpaid and unclaime	150	04-NOV-2028	AAAPO4350P						No	No	FY-5
MEENA OHRI	NA	NA	NA	NA	NA	379/7 PANCHKULA, ,	INDIA	HARYANA	PANCHKULA	134109	MR040998		Amount for unpaid and unclaime	163	16-OCT-2029	AAAPO4350P						No	No	FY-6
MEENA OHRI	NA	NA	NA	NA	NA	379/7 PANCHKULA, ,	INDIA	HARYANA	PANCHKULA	134109	MR040998		Amount for unpaid and unclaime	175	06-NOV-2030	AAAPO4350P						No	No	FY-7
MEENA P PARMAR	NA	NA	PRAKASHCHAN	NA	NA	QTR 207/4 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	MR284216		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MEENA PANDEY	NA	NA	SARJU PRASAD	NA	NA	A 6/42 NABARD PARK,KHIRA NAGAR,S V ROAD SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	MR365168		Amount for unpaid and unclaime	400	12-NOV-2024					SARJUPRASADPANDEY		No	No	FY-1
MEENA PAREKH	NA	NA	NA	NA	NA	603 ANURAAG 6TH FLOOR,9 BANGANGA X LANE,	INDIA	MAHARASHTRA	MUMBAI	400006	MR146147		Amount for unpaid and unclaime	625	12-MAY-2027	AIUPP1318A						No	No	FY-4
MEENA RANI JAIN	NA	NA	NA	NA	NA	HOUSE NO-2/281	INDIA	HARYANA	BAHADURGARH	124507	IN30294310224426		Amount for unpaid and unclaime	660	04-NOV-2028	AEYPR0666P			VIVEK	JAIN		No	No	FY-5
MEENA RANI JAIN	NA	NA	NA	NA	NA	HOUSE NO-2/281	INDIA	HARYANA	BAHADURGARH	124507	IN30294310224426		Amount for unpaid and unclaime	715	16-OCT-2029	AEYPR0666P			VIVEK	JAIN		No	No	FY-6
MEENA RANI JAIN	NA	NA	NA	NA	NA	HOUSE NO-2/281	INDIA	HARYANA	BAHADURGARH	124507	IN30294310224426		Amount for unpaid and unclaime	770	06-NOV-2030	AEYPR0666P			VIVEK	JAIN		No	No	FY-7
MEENA SALDANHA	NA	NA	C J SALDANHA	NA	NA	Z/105/106 GOLDEN RAYS,33/A SHASTRI NAGAR,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	MR138851		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MEENA SALDANHA	NA	NA	C J SALDANHA	NA	NA	Z/105/106 GOLDEN RAYS,33/A SHASTRI NAGAR,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	MR138851		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MEENA SALDANHA	NA	NA	C J SALDANHA	NA	NA	Z/105/106 GOLDEN RAYS,33/A SHASTRI NAGAR,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	MR138851		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MEENA SALDANHA	NA	NA	C J SALDANHA	NA	NA	Z/105/106 GOLDEN RAYS,33/A SHASTRI NAGAR,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	MR138851		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MEENA SALDANHA	NA	NA	C J SALDANHA	NA	NA	Z/105/106 GOLDEN RAYS,33/A SHASTRI NAGAR,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	MR138851		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MEENA SHAH	NA	NA	LALIT SHAH	NA	NA	BLG 20 1ST BHOLWADA,LANE 2ND FR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR048565		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MEENA SINGH	NA	NA	MEENA SINGH	NA	NA	ANKUR 3RD FLOOR 27C,BAGMARI LANE KANKURGACH,	INDIA	WEST BENGAL	KOLKATA	700054	MR148930		Amount for unpaid and unclaime	625	12-MAY-2027					DURGAPRASADSINGH		No	No	FY-4
MEENA SINGH	NA	NA	MEENA SINGH	NA	NA	ANKUR 3RD FLOOR 27C,BAGMARI LANE KANKURGACH,	INDIA	WEST BENGAL	KOLKATA	700054	MR148930		Amount for unpaid and unclaime	813	16-OCT-2029					DURGAPRASADSINGH		No	No	FY-6
MEENA SINGH	NA	NA	MEENA SINGH	NA	NA	ANKUR 3RD FLOOR 27C,BAGMARI LANE KANKURGACH,	INDIA	WEST BENGAL	KOLKATA	700054	MR148930		Amount for unpaid and unclaime	875	06-NOV-2030					DURGAPRASADSINGH		No	No	FY-7
MEENA SINHA	NA	NA	MANOHAR SIN	NA	NA	CPWS QTRS,NO IV/39,SENINARY HILLS	INDIA	MAHARASHTRA	NAGPUR	440006	MR151501		Amount for unpaid and unclaime	200	12-NOV-2024					MANOHARSINHA		No	No	FY-1
MEENA SUBBAIH	NA	NA	R M SUBBIAH	NA	NA	NO 2 RUTLAND GATE,SECOND ST,	INDIA	TAMIL NADU	CHENNAI	600006	MR140465		Amount for unpaid and unclaime	840	12-NOV-2024							No	No	FY-1
MEENA SUBBAIH	NA	NA	R M SUBBIAH	NA	NA	NO 2 RUTLAND GATE,SECOND ST,	INDIA	TAMIL NADU	CHENNAI	600006	MR140465		Amount for unpaid and unclaime	945	01-OCT-2025							No	No	FY-2
MEENA SUBBAIH	NA	NA	R M SUBBIAH	NA	NA	NO 2 RUTLAND GATE,SECOND ST,	INDIA	TAMIL NADU	CHENNAI	600006	MR140465		Amount for unpaid and unclaime	1050	07-OCT-2026							No	No	FY-3
MEENA SUBBAIH	NA	NA	R M SUBBIAH	NA	NA	NO 2 RUTLAND GATE,SECOND ST,	INDIA	TAMIL NADU	CHENNAI	600006	MR140465		Amount for unpaid and unclaime	1050	12-MAY-2027							No	No	FY-4
MEENA SUBBAIH	NA	NA	R M SUBBIAH	NA	NA	NO 2 RUTLAND GATE,SECOND ST,	INDIA	TAMIL NADU	CHENNAI	600006	MR140465		Amount for unpaid and unclaime	1260	04-NOV-2028							No	No	FY-5
MEENA SUBBAIH	NA	NA	R M SUBBIAH	NA	NA	NO 2 RUTLAND GATE,SECOND ST,	INDIA	TAMIL NADU	CHENNAI	600006	MR140465		Amount for unpaid and unclaime	1365	16-OCT-2029							No	No	FY-6
MEENA SUBBAIH	NA	NA	R M SUBBIAH	NA	NA	NO 2 RUTLAND GATE,SECOND ST,	INDIA	TAMIL NADU	CHENNAI	600006	MR140465		Amount for unpaid and unclaime	1470	06-NOV-2030							No	No	FY-7
MEENA SUBHASH LANJEKAR	NA	NA	SUBHASH	NA	NA	25 DATTA BHUVAN ,RAM MANDIR ROAD,VILE PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057	MR280633		Amount for unpaid and unclaime	400	12-NOV-2024					SU		No	No	FY-1
MEENA SUBHASH LANJEKAR	NA	NA	SUBHASH	NA	NA	25 DATTA BHUVAN ,RAM MANDIR ROAD,VILE PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057	MR280633		Amount for unpaid and unclaime	500	12-MAY-2027					SU		No	No	FY-4
MEENA SUDHIR CHHAJED	NA	NA	NA	NA	NA	2003/04,BEVERLY HILLS, OPP SHASTRI NAGAR, ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400053	1202000000018885		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
MEENA SURANA	NA	NA	NA	NA	NA	7:00 AM,CHOWRINGEE TERRACE,	INDIA	WEST BENGAL	KOLKATA	700020	IN30036010117804		Amount for unpaid and unclaime	12	12-NOV-2024							No	No	FY-1
MEENA SURANA	NA	NA	NA	NA	NA	7:00 AM,CHOWRINGEE TERRACE,	INDIA	WEST BENGAL	KOLKATA	700020	IN30036010117804		Amount for unpaid and unclaime	14	01-OCT-2025							No	No	FY-2
MEENA SURI	NA	NA	NA	NA	NA	111/41 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	MR139615		Amount for unpaid and unclaime	468	12-NOV-2024							No	No	FY-1
MEENA SURI	NA	NA	NA	NA	NA	111/41 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	MR139615		Amount for unpaid and unclaime	527	01-OCT-2025							No	No	FY-2
MEENA TANWANI	NA	NA	GORDHAN KAK	NA	NA	PORT COLONY NO 1,BLOCK A/3,RAJENDRA BHAVAN ROAD	INDIA	GUJARAT	VERAVAL	362265	MR281516		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
MEENA TYAGI	NA	NA	NA	NA	NA	150 E WARD NO 2 MEHRAULI	INDIA	DELHI	SOUTH DELHI	110030	1208160024428935		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MEENA TYAGI	NA	NA	NA	NA	NA	150 E WARD NO 2 MEHRAULI	INDIA	DELHI	SOUTH DELHI	110030	1208160024428935		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MEENA UDERANI	NA	NA	TEKCHAND	NA	NA	43 GONIDHI COOP SOCIETY,HILL ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	MR286840		Amount for unpaid and unclaime	80	12-NOV-2024					TEKCHANDUDERANI		No	No	FY-1
MEENA V VAIRAL	NA	NA	V I VAIRAL	NA	NA	C/O B L UNDRE,AT & PO ALANDI,TA KHED	INDIA	MAHARASHTRA	DIST PUNE	412105	MR353404		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MEENABEN ALORIA	NA	NA	GANGARAM	NA	NA	COMMISIONER BUNGLOW,RAMKRISHNA NAGAR,MAIN ROAD	INDIA	GUJARAT	RAJKOT	360001	MR152102		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MEENABEN B LAVTI	NA	NA	BHERALAL P LA	NA	NA	MAHESHWARI METAL CORPN SP SHE,D 430 G I D C UDYOG NAGAR,	INDIA	GUJARAT	JAMNAGAR	361004	MR041784		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MEENABEN B LAVTI	NA	NA	BHERALAL P LA	NA	NA	MAHESHWARI METAL CORPN SP SHE,D 430 G I D C UDYOG NAGAR,	INDIA	GUJARAT	JAMNAGAR	361004	MR041784		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MEENABEN B LAVTI	NA	NA	BHERALAL P LA	NA	NA	MAHESHWARI METAL CORPN SP SHE,D 430 G I D C UDYOG NAGAR,	INDIA	GUJARAT	JAMNAGAR	361004	MR041784		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MEENABEN B LAVTI	NA	NA	BHERALAL P LA	NA	NA	MAHESHWARI METAL CORPN SP SHE,D 430 G I D C UDYOG NAGAR,	INDIA	GUJARAT	JAMNAGAR	361004	MR041784		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MEENABEN B LAVTI	NA	NA	BHERALAL P LA	NA	NA	MAHESHWARI METAL CORPN SP SHE,D 430 G I D C UDYOG NAGAR,	INDIA	GUJARAT	JAMNAGAR	361004	MR041784		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MEENABEN DEVENDRABHAI PUROHIT	NA	NA	DEVENDRA C	P NA	NA	SHRI AMBICA,7 JANPAD SOCIETY OPP SCOUT BHAVAN,P T COLLEGE ROAD PALDI	INDIA	GUJARAT	AHMEDABAD	380007	MR139616		Amount for unpaid and unclaime	1215	01-OCT-2025	AGAPP3336Q				DEVENDRABHAICHIMANLALPUROHI	No	No	FY-2
MEENABEN DEVENDRABHAI PUROHIT	NA	NA	DEVENDRA C	P NA	NA	SHRI AMBICA,7 JANPAD SOCIETY OPP SCOUT BHAVAN,P T COLLEGE ROAD PALDI	INDIA	GUJARAT	AHMEDABAD	380007	MR139616		Amount for unpaid and unclaime	1350	07-OCT-2026	AGAPP3336Q				DEVENDRABHAICHIMANLALPUROHI	No	No	FY-3
MEENABEN J PAREKH	NA	NA	NA	NA	NA	NO 261/B KALPANA SOCIETY B/H PNB STREET WAGHODIA ROAD	INDIA	GUJARAT	VADODARA	390019	IN30039419988106		Amount for unpaid and unclaime	600	04-NOV-2028	BKYPP5508B					No	No	FY-5
MEENABEN J PAREKH	NA	NA	NA	NA	NA	NO 261/B KALPANA SOCIETY B/H PNB STREET WAGHODIA ROAD	INDIA	GUJARAT	VADODARA	390019	IN30039419988106		Amount for unpaid and unclaime	650	16-OCT-2029	BKYPP5508B					No	No	FY-6
MEENABEN J PAREKH	NA	NA	NA	NA	NA	NO 261/B KALPANA SOCIETY B/H PNB STREET WAGHODIA ROAD	INDIA	GUJARAT	VADODARA	390019	IN30039419988106		Amount for unpaid and unclaime	700	06-NOV-2030	BKYPP5508B					No	No	FY-7
MEENABEN M THAKKAR	NA	NA	MAGALAJIBHA	NA	NA	NADI BAZAR, ,	INDIA	GUJARAT	SAVARKUNDLA	364515	MR024011		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
MEENABEN M THAKKAR	NA	NA	MAGALAJIBHA	NA	NA	NADI BAZAR, ,	INDIA	GUJARAT	SAVARKUNDLA	364515	MR024011		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
MEENABEN M THAKKAR	NA	NA	MAGALAJIBHA	NA	NA	NADI BAZAR, ,	INDIA	GUJARAT	SAVARKUNDLA	364515	MR024011		Amount for unpaid and unclaime	500	07-OCT-2026						No	No	FY-3
MEENABEN M THAKKAR	NA	NA	MAGALAJIBHA	NA	NA	NADI BAZAR, ,	INDIA	GUJARAT	SAVARKUNDLA	364515	MR024011		Amount for unpaid and unclaime	500	12-MAY-2027						No	No	FY-4
MEENABEN M THAKKAR	NA	NA	MAGALAJIBHA	NA	NA	NADI BAZAR, ,	INDIA	GUJARAT	SAVARKUNDLA	364515	MR024011		Amount for unpaid and unclaime	600	04-NOV-2028						No	No	FY-5
MEENABEN M THAKKAR	NA	NA	MAGALAJIBHA	NA	NA	NADI BAZAR, ,	INDIA	GUJARAT	SAVARKUNDLA	364515	MR024011		Amount for unpaid and unclaime	650	16-OCT-2029						No	No	FY-6
MEENABEN M THAKKAR	NA	NA	MAGALAJIBHA	NA	NA	NADI BAZAR, ,	INDIA	GUJARAT	SAVARKUNDLA	364515	MR024011		Amount for unpaid and unclaime	700	06-NOV-2030						No	No	FY-7
MEENABEN MANDLIYA	NA	NA	VINODKUMAR	NA	NA	1-VARDHMAN NAGAR KESHAR KUNJ,PALACE RAOD NEAR DERASAR,	INDIA	GUJARAT	RAJKOT	360001	MR028415		Amount for unpaid and unclaime	400	12-NOV-2024	ASZPM8690B					No	No	FY-1
MEENABEN MANDLIYA	NA	NA	VINODKUMAR	NA	NA	1-VARDHMAN NAGAR KESHAR KUNJ,PALACE RAOD NEAR DERASAR,	INDIA	GUJARAT	RAJKOT	360001	MR028415		Amount for unpaid and unclaime	450	01-OCT-2025	ASZPM8690B					No	No	FY-2
MEENABEN MANDLIYA	NA	NA	VINODKUMAR	NA	NA	1-VARDHMAN NAGAR KESHAR KUNJ,PALACE RAOD NEAR DERASAR,	INDIA	GUJARAT	RAJKOT	360001	MR028415		Amount for unpaid and unclaime	500	07-OCT-2026	ASZPM8690B					No	No	FY-3
MEENABEN P PATEL	NA	NA	PREMJIBHAI P	NA	NA	16 A VAISHNAV DEVI SOC,OPP HARIDHAM FLATS MANJALPUR,	INDIA	GUJARAT	BARODA	390001	MR010464		Amount for unpaid and unclaime	500	12-MAY-2027	BBTPC2078R					No	No	FY-4
MEENABEN P PATEL	NA	NA	PREMJIBHAI P	NA	NA	16 A VAISHNAV DEVI SOC,OPP HARIDHAM FLATS MANJALPUR,	INDIA	GUJARAT	BARODA	390001	MR010464		Amount for unpaid and unclaime	600	04-NOV-2028	BBTPC2078R					No	No	FY-5
MEENABEN P PATEL	NA	NA	PREMJIBHAI P	NA	NA	16 A VAISHNAV DEVI SOC,OPP HARIDHAM FLATS MANJALPUR,	INDIA	GUJARAT	BARODA	390001	MR010464		Amount for unpaid and unclaime	650	16-OCT-2029	BBTPC2078R					No	No	FY-6
MEENABEN P RAJAI	NA	NA	PARSHOTAM	B NA	NA	BLOCK NO 6 SINDH WELFARE SOC,BESIDE KHARA NIVAS GHOGHA CIR,	INDIA	GUJARAT	BHAVNAGAR	364001	MR031342		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
MEENABEN R PATEL	NA	NA	RASIK	NA	NA	"RAM NIVAS" NR PARABADI JUNA,VADAJ GAM OLD VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	MR039187		Amount for unpaid and unclaime	400	12-NOV-2024					DEEPAKKUMARATMARAMPATEL	No	No	FY-1
MEENABEN R PATEL	NA	NA	RASIK	NA	NA	"RAM NIVAS" NR PARABADI JUNA,VADAJ GAM OLD VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	MR039187		Amount for unpaid and unclaime	450	01-OCT-2025					DEEPAKKUMARATMARAMPATEL	No	No	FY-2
MEENABEN R PATEL	NA	NA	RASIK	NA	NA	"RAM NIVAS" NR PARABADI JUNA,VADAJ GAM OLD VADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	MR039187		Amount for unpaid and unclaime	500	07-OCT-2026					DEEPAKKUMARATMARAMPATEL	No	No	FY-3
MEENABEN S JAIN	NA	NA	SHIVLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR286098		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
MEENABEN S JAIN	NA	NA	SHIVLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR286098		Amount for unpaid and unclaime	90	01-OCT-2025						No	No	FY-2
MEENABEN S JAIN	NA	NA	SHIVLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR286098		Amount for unpaid and unclaime	100	07-OCT-2026						No	No	FY-3
MEENABEN S JAIN	NA	NA	SHIVLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR286098		Amount for unpaid and unclaime	100	12-MAY-2027						No	No	FY-4
MEENABEN S JAIN	NA	NA	SHIVLAL	NA	NA	20 DADI SETH AGIARI LANE,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR286098		Amount for unpaid and unclaime	120	04-NOV-2028						No	No	FY-5
MEENABEN VYAS	NA	NA	SHYAMSUNDA	NA	NA	4/B RAJHANS SOCIETY,OPP IDBI BANK,OFF C G ROAD NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	MR371383		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
MEENAKSHI	NA	NA	NA	NA	NA	HOUSE NO 4,P W D OFFICERS COLONY,MALL ROAD	INDIA	HARYANA	KARNAL	132001	MR146205		Amount for unpaid and unclaime	200	12-NOV-2024					MLMONGIA	No	No	FY-1
MEENAKSHI AGARWAL	NA	NA	RAKESH AGAR	WA NA	NA	C/O PITAMBAR DASS AGARWAL,64/65 SRI ARBINDO ROAD,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	MR281525		Amount for unpaid and unclaime	128	12-NOV-2024					RA	No	No	FY-1
MEENAKSHI AGRAWAL	NA	NA	PARMANAND	JNA	NA	637 (Y-1 BLCOK)KIDWAI NAGAR,NEAR DASU KUWAN,	INDIA	UTTAR PRADESH	KANPUR	208011	MR290416		Amount for unpaid and unclaime	600	12-MAY-2027					PARMANANDAGRAWAL	No	No	FY-4
MEENAKSHI AGRAWAL	NA	NA	PARMANAND	JNA	NA	637 (Y-1 BLCOK)KIDWAI NAGAR,NEAR DASU KUWAN,	INDIA	UTTAR PRADESH	KANPUR	208011	MR290416		Amount for unpaid and unclaime	720	04-NOV-2028					PARMANANDAGRAWAL	No	No	FY-5
MEENAKSHI AGRAWAL	NA	NA	PARMANAND	JNA	NA	637 (Y-1 BLCOK)KIDWAI NAGAR,NEAR DASU KUWAN,	INDIA	UTTAR PRADESH	KANPUR	208011	MR290416		Amount for unpaid and unclaime	780	16-OCT-2029					PARMANANDAGRAWAL	No	No	FY-6
MEENAKSHI AGRAWAL	NA	NA	PARMANAND	JNA	NA	637 (Y-1 BLCOK)KIDWAI NAGAR,NEAR DASU KUWAN,	INDIA	UTTAR PRADESH	KANPUR	208011	MR290416		Amount for unpaid and unclaime	840	06-NOV-2030					PARMANANDAGRAWAL	No	No	FY-7
MEENAKSHI ASHOK KULKARNI	NA	NA	ASHOK M	NA	NA	3 DIGVIJAY APPTS CHAPHACKAR,COLONY SATARA RD,	INDIA	MAHARASHTRA	PUNE	411037	MR014720		Amount for unpaid and unclaime	400	12-NOV-2024					ANILMKULKARNI	No	No	FY-1
MEENAKSHI ASHOK KULKARNI	NA	NA	ASHOK M	NA	NA	3 DIGVIJAY APPTS CHAPHACKAR,COLONY SATARA RD,	INDIA	MAHARASHTRA	PUNE	411037	MR014720		Amount for unpaid and unclaime	500	07-OCT-2026					ANILMKULKARNI	No	No	FY-3
MEENAKSHI ASHOK KULKARNI	NA	NA	ASHOK M	NA	NA	3 DIGVIJAY APPTS CHAPHACKAR,COLONY SATARA RD,	INDIA	MAHARASHTRA	PUNE	411037	MR014720		Amount for unpaid and unclaime	500	12-MAY-2027					ANILMKULKARNI	No	No	FY-4
MEENAKSHI BHASIN	NA	NA	RAMESH CHAN	NA	NA	C/O DR R C BHASIN,E/20 SECTOR 27,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAC	201301	MR288283		Amount for unpaid and unclaime	80	12-NOV-2024					RAMESHCHANDERBHASIN	No	No	FY-1
MEENAKSHI BHASIN	NA	NA	RAMESH CHAN	NA	NA	C/O DR R C BHASIN,E/20 SECTOR 27,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAC	201301	MR288283		Amount for unpaid and unclaime	90	01-OCT-2025					RAMESHCHANDERBHASIN	No	No	FY-2
MEENAKSHI BHASIN	NA	NA	RAMESH CHAN	NA	NA	C/O DR R C BHASIN,E/20 SECTOR 27,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAC	201301	MR288283		Amount for unpaid and unclaime	100	07-OCT-2026					RAMESHCHANDERBHASIN	No	No	FY-3
MEENAKSHI BHASIN	NA	NA	RAMESH CHAN	NA	NA	C/O DR R C BHASIN,E/20 SECTOR 27,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAC	201301	MR288283		Amount for unpaid and unclaime	100	12-MAY-2027					RAMESHCHANDERBHASIN	No	No	FY-4
MEENAKSHI BHASIN	NA	NA	RAMESH CHAN	NA	NA	C/O DR R C BHASIN,E/20 SECTOR 27,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAC	201301	MR288283		Amount for unpaid and unclaime	120	04-NOV-2028					RAMESHCHANDERBHASIN	No	No	FY-5
MEENAKSHI BHASIN	NA	NA	RAMESH CHAN	NA	NA	C/O DR R C BHASIN,E/20 SECTOR 27,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAC	201301	MR288283		Amount for unpaid and unclaime	130	16-OCT-2029					RAMESHCHANDERBHASIN	No	No	FY-6
MEENAKSHI BHASIN	NA	NA	RAMESH CHAN	NA	NA	C/O DR R C BHASIN,E/20 SECTOR 27,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAC	201301	MR288283		Amount for unpaid and unclaime	140	06-NOV-2030					RAMESHCHANDERBHASIN	No	No	FY-7
MEENAKSHI CHAWALA	NA	NA	NA	NA	NA	692, FRONTIER COLONY ADARSH NAGAR 0	INDIA	RAJASTHAN	JAIPUR	302004	IN30096611117844		Amount for unpaid and unclaime	39	16-OCT-2029						No	No	FY-6
MEENAKSHI CHAWALA	NA	NA	NA	NA	NA	692, FRONTIER COLONY ADARSH NAGAR 0	INDIA	RAJASTHAN	JAIPUR	302004	IN30096611117844		Amount for unpaid and unclaime	64	06-NOV-2030						No	No	FY-7
MEENAKSHI DIXIT	NA	NA	ASHOK KUMAF	NA	NA	2400 SUDAMA NAGAR,SECTOR E,	INDIA	MADHYA PRADESH	INDORE	452009	MR148125		Amount for unpaid and unclaime	500	12-NOV-2024						No	No	FY-1
MEENAKSHI DIXIT	NA	NA	ASHOK KUMAF	NA	NA	2400 SUDAMA NAGAR,SECTOR E,	INDIA	MADHYA PRADESH	INDORE	452009	MR148125		Amount for unpaid and unclaime	563	01-OCT-2025						No	No	FY-2
MEENAKSHI DIXIT	NA	NA	ASHOK KUMAF	NA	NA	2400 SUDAMA NAGAR,SECTOR E,	INDIA	MADHYA PRADESH	INDORE	452009	MR148125		Amount for unpaid and unclaime	625	07-OCT-2026						No	No	FY-3
MEENAKSHI DIXIT	NA	NA	ASHOK KUMAF	NA	NA	2400 SUDAMA NAGAR,SECTOR E,	INDIA	MADHYA PRADESH	INDORE	452009	MR148125		Amount for unpaid and unclaime	625	12-MAY-2027						No	No	FY-4
MEENAKSHI DIXIT	NA	NA	ASHOK KUMAF	NA	NA	2400 SUDAMA NAGAR,SECTOR E,	INDIA	MADHYA PRADESH	INDORE	452009	MR148125		Amount for unpaid and unclaime	750	04-NOV-2028						No	No	FY-5
MEENAKSHI DIXIT	NA	NA	ASHOK KUMAF	NA	NA	2400 SUDAMA NAGAR,SECTOR E,	INDIA	MADHYA PRADESH	INDORE	452009	MR148125		Amount for unpaid and unclaime	813	16-OCT-2029						No	No	FY-6
MEENAKSHI GUPTA	NA	NA	SUBHRO KUM	NA	NA	17/109 VIKRAM VIHAR,LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	MR290311		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
MEENAKSHI JAIN	NA	NA	SH KULBIR KRI	SNA	NA	HOUSE NO 337 CHOWK,HIRA HALWAI,	INDIA	PUNJAB	LUDHIANA	141008	MR041886		Amount for unpaid and unclaime	875	12-MAY-2027						No	No	FY-4
MEENAKSHI KIRIT NEGANDHI	NA	NA	KIRIT LADHAB	HNA	NA	2 HARISINGH SODHA CHAWL 1ST FLOOR,SAHAKAR MARKET PANTNAGAR,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400075	MR152357		Amount for unpaid and unclaime	500	12-MAY-2027					KIRITLADHABHAINEGANDHI	No	No	FY-4
MEENAKSHI KIRIT NEGANDHI	NA	NA	KIRIT LADHAB	HNA	NA	2 HARISINGH SODHA CHAWL 1ST FLOOR,SAHAKAR MARKET PANTNAGAR,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400075	MR152357		Amount for unpaid and unclaime	600	04-NOV-2028					KIRITLADHABHAINEGANDHI	No	No	FY-5
MEENAKSHI KPANCHAL	NA	NA	NA	NA	NA	FLATNO205 BBLOCK2NDFLOORSAIBALARAMTOWERPICHAIAH STREET LABBIPETA	INDIA	ANDHRA PRADESH	KRISHNA	520010	1208870028728170		Amount for unpaid and unclaime	3	06-NOV-2030						No	No	FY-7
MEENAKSHI KUTTY	NA	NA	NA	NA	NA	S/3 SILVER STAR APARTMENTS,JYOTI NAGAR ROAD,CHANDRA NAGAR	INDIA	KERALA	PALAKKAD	678007	MR146216		Amount for unpaid and unclaime	563	01-OCT-2025						No	No	FY-2
MEENAKSHI LINGAMALLU	NA	NA	NA	NA	NA	W/O VENKATESWARLU,35-3-69-3 7/31,C R P QUATERS-1,ONGOLE 0	INDIA	ANDHRA PRADESH	PRAKASAM	523001	1202990007831195		Amount for unpaid and unclaime	33	16-OCT-2029						No	No	FY-6
MEENAKSHI NATARAJAN	NA	NA	aS NATARAJAN	NA	NA	1ST FL GOKULAM OLD DOOR NO 7 PL NO 130,NEW DOOR NO 32 1ST MAIN ST RMK NAGAR,VANDALUR	INDIA	TAMIL NADU	CHENNAI	600048	MR281529		Amount for unpaid and unclaime	8	12-NOV-2024						No	No	FY-1
MEENAKSHI NEVATIA	NA	NA	CHATORBHUJ	NA	NA	102 NARKEL DANGA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	MR035401		Amount for unpaid and unclaime	600	12-NOV-2024						No	No	FY-1
MEENAKSHI PURI	NA	NA	NA	NA	NA	C/O RAMAN ARORA 2366, SECTOR71 SA.S.NAGAR MOHALI SAS NAGARMOHALIJ	INDIA	PUNJAB	RUPNAGAR	160071	1203320063824961		Amount for unpaid and unclaime	235	16-OCT-2029						No	No	FY-6
MEENAKSHI SAXENA	NA	NA	S K SAXENA	NA	NA	116 M I G FLATS,AVAS VIKAS NOOR MAHAL,	INDIA	UTTAR PRADESH	RAMPUR	244901	MR067259		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
MEENAKSHI TALWAR	NA	NA	SANJEEV	NA	NA	C/O TALLWAR ELECTRICALS,PHAGWARA GATE,	INDIA	PUNJAB	JALANDHAR	144001	MR041992		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
MEENAKSHI TALWAR	NA	NA	SANJEEV	NA	NA	C/O TALLWAR ELECTRICALS,PHAGWARA GATE,	INDIA	PUNJAB	JALANDHAR	144001	MR041992		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
MEENAKSHI TALWAR	NA	NA	SANJEEV	NA	NA	C/O TALLWAR ELECTRICALS,PHAGWARA GATE,	INDIA	PUNJAB	JALANDHAR	144001	MR041992		Amount for unpaid and unclaime	500	07-OCT-2026						No	No	FY-3
MEENAKSHI TALWAR	NA	NA	SANJEEV	NA	NA	C/O TALLWAR ELECTRICALS,PHAGWARA GATE,	INDIA	PUNJAB	JALANDHAR	144001	MR041992		Amount for unpaid and unclaime	500	12-MAY-2027						No	No	FY-4
MEENAKSHI TALWAR	NA	NA	SANJEEV	NA	NA	C/O TALLWAR ELECTRICALS,PHAGWARA GATE,	INDIA	PUNJAB	JALANDHAR	144001	MR041992		Amount for unpaid and unclaime	600	04-NOV-2028						No	No	FY-5
MEENAKSHI TALWAR	NA	NA	SANJEEV	NA	NA	C/O TALLWAR ELECTRICALS,PHAGWARA GATE,	INDIA	PUNJAB	JALANDHAR	144001	MR041992		Amount for unpaid and unclaime	650	16-OCT-2029						No	No	FY-6
MEENAKSHI VERMA	NA	NA	NA	NA	NA	HOUSE NO-FCA- 229A BHATIA COLONY GALI NO. 4 BALLABGARH 0	INDIA	HARYANA	FARIDABAD	121004	1203320072978368		Amount for unpaid and unclaime	7	16-OCT-2029						No	No	FY-6
MEENAKUMARI AYYANPERUMAL	RAMESHKU	NA	NA	NA	NA	TC28/281[2] MRA 178 A SIDHIVINAYAKAM OTTUKAL STREET	INDIA	KERALA	THIRUVANANTHAPURAN	695024	1208160011172147		Amount for unpaid and unclaime	123	06-NOV-2030						No	No	FY-7
MEENAKUMARI MAMIDI	NA	NA	NA	NA	NA	D .NO .23/132, SHAIK IMAM STREET, RAMANAIDU PET OPP .CHAITANYA COLLEGE BOYS GATE MACHILIPATNAM KRISHNA	INDIA	ANDHRA PRADESH	MACHILIPATNAM ANDHI	521001	IN30021427030775		Amount for unpaid and unclaime	3	16-OCT-2029						No	No	FY-6
MEENAKUMARI S SOLANKI	NA	NA	SULEMANBHAI	NA	NA	NR C N I CHURCH B/H CHURCH HAL,KASIWADI,BORSAD	INDIA	GUJARAT	DIST KHEDA	388540	MR010205		Amount for unpaid and unclaime	650	16-OCT-2029						No	No	FY-6
MEENAL DALAL	NA	NA	KUNJAL	NA	NA	C/O M C S LIMITED,7 SURYAKIRAN GHOD-DOD ROAD,	INDIA	GUJARAT	SURAT	395009	MR150327		Amount for unpaid and unclaime	100	12-NOV-2024					KUNJALDALA	No	No	FY-1
MEENAL GIRISH PAPINWAR	NA	NA	NA	NA	NA	BALAJI WARD ,NEAR NAGINA MASJID ,	INDIA	MAHARASHTRA	PUSAD	445204	IN30133019500243		Amount for unpaid and unclaime	90	01-OCT-2025						No	No	FY-2
MEENAL GIRISH PAPINWAR	NA	NA	NA	NA	NA	BALAJI WARD ,NEAR NAGINA MASJID ,	INDIA	MAHARASHTRA	PUSAD	445204	IN30133019500243		Amount for unpaid and unclaime	100	07-OCT-2026						No	No	FY-3
MEENAL GIRISH PAPINWAR	NA	NA	NA	NA	NA	BALAJI WARD ,NEAR NAGINA MASJID ,	INDIA	MAHARASHTRA	PUSAD	445204	IN30133019500243		Amount for unpaid and unclaime	100	12-MAY-2027						No	No	FY-4
MEENALAKSHMI MG	NA	NA	NA	NA	NA	6 A2 LAKSHMI ENGLAVERAJA RAO STREETEAST TAMBARAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600059	120836000150263		Amount for unpaid and unclaime	31	04-NOV-2028						No	No	FY-5
MEENAXIBEN JAYENDRA PAREKH	NA	NA	JAYENDRA	NA	NA	WADI,VACHALI POLE,PRAMANAND KAVIS POLE	INDIA	GUJARAT	BARODA	390017	MR288467		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
MEENAXIBEN JAYENDRA PAREKH	NA	NA	JAYENDRA	NA	NA	WADI,VACHALI POLE,PRAMANAND KAVIS POLE	INDIA	GUJARAT	BARODA	390017	MR288467		Amount for unpaid and unclaime	90	01-OCT-2025						No	No	FY-2
MEENIGA RAJA SEKHAR NAIDU	NA	NA	NA	NA	NA	SO MEENIGA VENKATA SUBBAIAHNAIDU 132 KRISHNANAGAR KRISHNA NAGAR KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	1208870083483598		Amount for unpaid and unclaime	7	16-OCT-2029						No	No	FY-6
MEENIGA RAJA SEKHAR NAIDU	NA	NA	NA	NA	NA	SO MEENIGA VENKATA SUBBAIAHNAIDU 132 KRISHNANAGAR KRISHNA NAGAR KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	1208870083483598		Amount for unpaid and unclaime	7	06-NOV-2030						No	No	FY-7
MEENU AGARWAL	NA	NA	MANOJ	NA	NA	133/309 AMINABAD RD,GANESH GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226018	MR025021		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
MEENU AGARWAL	NA	NA	MANOJ	NA	NA	133/309 AMINABAD RD,GANESH GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226018	MR025021		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
MEENU ARORA	NA	NA	SHRI P R ARO	RNA	NA	THE NEW INDIA ASSURANCE CO LTD,D O I SANSAR CHAND ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	MR017968		Amount for unpaid and unclaime	300	12-NOV-2024						No	No	FY-1
MEENU ARORA	NA	NA	SHRI P R ARO	RNA	NA	THE NEW INDIA ASSURANCE CO LTD,D O I SANSAR CHAND ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	MR017968		Amount for unpaid and unclaime	338	01-OCT-2025						No	No	FY-2
MEENU ARORA	NA	NA	SHRI P R ARO	RNA	NA	THE NEW INDIA ASSURANCE CO LTD,D O I SANSAR CHAND ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	MR017968		Amount for unpaid and unclaime	375	07-OCT-2026						No	No	FY-3
MEENU BALA MITTAL	NA	NA	MAHINDER KU	NA	NA	571 A GALI LODHAN,KUCHA PATI RAM BAZAR SITA RAM,	INDIA	DELHI	DELHI	110006	MR038782		Amount for unpaid and unclaime	400	12-NOV-2024					RAMKUMARGUPTA	No	No	FY-1
MEENU BALA MITTAL	NA	NA	MAHINDER KU	NA	NA	571 A GALI LODHAN,KUCHA PATI RAM BAZAR SITA RAM,	INDIA	DELHI	DELHI	110006	MR038782		Amount for unpaid and unclaime	450	01-OCT-2025					RAMKUMARGUPTA	No	No	FY-2
MEENU BALA MITTAL	NA	NA	MAHINDER KU	NA	NA	571 A GALI LODHAN,KUCHA PATI RAM BAZAR SITA RAM,	INDIA	DELHI	DELHI	110006	MR038782		Amount for unpaid and unclaime	500	07-OCT-2026					RAMKUMARGUPTA	No	No	FY-3
MEENU BALA MITTAL	NA	NA	MAHINDER KU	NA	NA	571 A GALI LODHAN,KUCHA PATI RAM BAZAR SITA RAM,	INDIA	DELHI	DELHI	110006	MR038782		Amount for unpaid and unclaime	500	12-MAY-2027					RAMKUMARGUPTA	No	No	FY-4
MEENU BALA MITTAL	NA	NA	MAHINDER KU	NA	NA	571 A GALI LODHAN,KUCHA PATI RAM BAZAR SITA RAM,	INDIA	DELHI	DELHI	110006	MR038782		Amount for unpaid and unclaime	600	04-NOV-2028					RAMKUMARGUPTA	No	No	FY-5
MEENU BALA MITTAL	NA	NA	MAHINDER KU	NA	NA	571 A GALI LODHAN,KUCHA PATI RAM BAZAR SITA RAM,	INDIA	DELHI	DELHI	110006	MR038782		Amount for unpaid and unclaime	650	16-OCT-2029					RAMKUMARGUPTA	No	No	FY-6
MEENU BALA MITTAL	NA	NA	MAHINDER KU	NA	NA	571 A GALI LODHAN,KUCHA PATI RAM BAZAR SITA RAM,	INDIA	DELHI	DELHI	110006	MR038782		Amount for unpaid and unclaime	700	06-NOV-2030					RAMKUMARGUPTA	No	No	FY-7
MEENU GABA	NA	NA	NA	NA	NA	77, AREO DRUM ROAD,SCHEME NO.2,.	INDIA	RAJASTHAN	ALWAR	301001	1201770100772205		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
MEENU JAIN	NA	NA	SANJAY JAIN	NA	NA	47 KAPIL VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	MR282736		Amount for unpaid and unclaime	240	12-NOV-2024						No	No	FY-1
MEENU KALRA	NA	NA	ALOK	NA	NA	33 2ND MAIN ROAD,GANGA NAGAR EXTN,	INDIA	KARNATAKA	BANGALORE	560032	MR285652		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MEENU MAKHER	NA	NA	KK MAKHER	NA	NA	1666B/2B MAIN ROAD ,GALI NO 1GOBINDPURI EXTENSION,KALKAJI	INDIA	DELHI	NEW DELHI	110019	MR038410		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MEENU MAKHER	NA	NA	KK MAKHER	NA	NA	1666B/2B MAIN ROAD ,GALI NO 1GOBINDPURI EXTENSION,KALKAJI	INDIA	DELHI	NEW DELHI	110019	MR038410		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MEENU MAKHER	NA	NA	KK MAKHER	NA	NA	1666B/2B MAIN ROAD ,GALI NO 1GOBINDPURI EXTENSION,KALKAJI	INDIA	DELHI	NEW DELHI	110019	MR038410		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MEENU MAKHER	NA	NA	KK MAKHER	NA	NA	1666B/2B MAIN ROAD ,GALI NO 1GOBINDPURI EXTENSION,KALKAJI	INDIA	DELHI	NEW DELHI	110019	MR038410		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MEENU MEHRA	NA	NA	RAVI KUMAR	NA	NA	720 NAI BASTI KATRA NEEL,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	MR014362		Amount for unpaid and unclaime	400	12-NOV-2024					RAVIKUMARMEHRA		No	No	FY-1
MEENU PITTY	NA	NA	KRISHNA KUM	NA	NA	31 INDRA BISWAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700037	MR019338		Amount for unpaid and unclaime	625	07-OCT-2026					KRISHNAKUMARPITTY		No	No	FY-3
MEENU PITTY	NA	NA	KRISHNA KUM	NA	NA	31 INDRA BISWAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700037	MR019338		Amount for unpaid and unclaime	625	12-MAY-2027					KRISHNAKUMARPITTY		No	No	FY-4
MEENU PITTY	NA	NA	KRISHNA KUM	NA	NA	31 INDRA BISWAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700037	MR019338		Amount for unpaid and unclaime	750	04-NOV-2028					KRISHNAKUMARPITTY		No	No	FY-5
MEENU SACHDEVA	NA	NA	SHIV SACHDEV	NA	NA	45/6,EAST AZAD NAGAR,	INDIA	DELHI	DELHI	110051	MR365166		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MEERA	NA	NA	DR NARESH KU	NA	NA	121 SOUTH PARK APARTMENT,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	MR140800		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MEERA AGARWAL	NA	NA	V K AGARWAL	NA	NA	C/O M R COMPANY,STATE BANK COLONY,PO-DHAMOUR	INDIA	UTTAR PRADESH	DIST BIJNOR	246761	MR290799		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
MEERA AWTADE	NA	NA	NA	NA	NA	PARVATI NIVAS,NIMBALKAR KI GOTH NO 2 LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	MR139629		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MEERA AWTADE	NA	NA	NA	NA	NA	PARVATI NIVAS,NIMBALKAR KI GOTH NO 2 LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	MR139629		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
MEERA AWTADE	NA	NA	NA	NA	NA	PARVATI NIVAS,NIMBALKAR KI GOTH NO 2 LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	MR139629		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
MEERA AWTADE	NA	NA	NA	NA	NA	PARVATI NIVAS,NIMBALKAR KI GOTH NO 2 LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	MR139629		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
MEERA AWTADE	NA	NA	NA	NA	NA	PARVATI NIVAS,NIMBALKAR KI GOTH NO 2 LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	MR139629		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
MEERA AWTADE	NA	NA	NA	NA	NA	PARVATI NIVAS,NIMBALKAR KI GOTH NO 2 LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	MR139629		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
MEERA C S	NA	NA	D SURESH	NA	NA	DARSANA,WEST KANNAMPUZHA ROAD,CHALAKUDY (KERALA)	INDIA	KERALA	DIST TRICHUR	680307	MR290426		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MEERA CHAUDHARY	NA	NA	VINOD KUMAR	NA	NA	FLAT NO A-6 ASHIRWAD APT,76 P K GUHA ROAD,	INDIA	WEST BENGAL	KOLKATA	700028	MR149358		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MEERA CHAUDHARY	NA	NA	VINOD KUMAR	NA	NA	FLAT NO A-6 ASHIRWAD APT,76 P K GUHA ROAD,	INDIA	WEST BENGAL	KOLKATA	700028	MR149358		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MEERA CHAUDHARY	NA	NA	VINOD KUMAR	NA	NA	FLAT NO A-6 ASHIRWAD APT,76 P K GUHA ROAD,	INDIA	WEST BENGAL	KOLKATA	700028	MR149358		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MEERA CHAUDHARY	NA	NA	VINOD KUMAR	NA	NA	FLAT NO A-6 ASHIRWAD APT,76 P K GUHA ROAD,	INDIA	WEST BENGAL	KOLKATA	700028	MR149358		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MEERA CHAUDHARY	NA	NA	VINOD KUMAR	NA	NA	FLAT NO A-6 ASHIRWAD APT,76 P K GUHA ROAD,	INDIA	WEST BENGAL	KOLKATA	700028	MR149358		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MEERA CHAUDHARY	NA	NA	VINOD KUMAR	NA	NA	FLAT NO A-6 ASHIRWAD APT,76 P K GUHA ROAD,	INDIA	WEST BENGAL	KOLKATA	700028	MR149358		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
MEERA DEVI GOYAL	NA	NA	SHYAM SUNDE	NA	NA	C/O ANILKUMAR SUNILKUMAR,B-8 CHANDPOLE GRAIN MANDI,	INDIA	RAJASTHAN	JAIPUR	302001	MR149362		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MEERA GUPTA	NA	NA	ASHOK KUMAR	NA	NA	P/30 GREEN PARK EXTENSION, ,	INDIA	DELHI	NEW DELHI	110016	MR288288		Amount for unpaid and unclaime	40	12-NOV-2024					ASHOKKUMARGUPTA		No	No	FY-1
MEERA GUPTA	NA	NA	KAMLESH K GU	NA	NA	669 PHASE 6,NR CHANDIGARH,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	MR281971		Amount for unpaid and unclaime	80	12-NOV-2024					KA		No	No	FY-1
MEERA JASUMAL AHUJA	NA	NA	NA	NA	NA	HOUSE NO. 56,,PAKKI KHOLI,SINDHI CAMP,,GANDHI NAGAR	INDIA	MAHARASHTRA	AKOLA	444004	1302310000028955		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
MEERA JOSEPH	NA	NA	SABU JOSEPH	NA	NA	TEAM PRIME 21 POLICE COURTLANE,FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	MR148131		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MEERA KALE	NA	NA	MOHAN KALE	NA	NA	A3 FIRST FLOOR SHREEDHAR APPT,MITHAGAR ROAD MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400081	MR066455		Amount for unpaid and unclaime	400	12-NOV-2024	AAKPK3700F				MOHANKALE		No	No	FY-1
MEERA KALE	NA	NA	MOHAN KALE	NA	NA	A3 FIRST FLOOR SHREEDHAR APPT,MITHAGAR ROAD MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400081	MR066455		Amount for unpaid and unclaime	450	01-OCT-2025	AAKPK3700F				MOHANKALE		No	No	FY-2
MEERA KALE	NA	NA	MOHAN KALE	NA	NA	A3 FIRST FLOOR SHREEDHAR APPT,MITHAGAR ROAD MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400081	MR066455		Amount for unpaid and unclaime	500	12-MAY-2027	AAKPK3700F				MOHANKALE		No	No	FY-4
MEERA KALE	NA	NA	MOHAN KALE	NA	NA	A3 FIRST FLOOR SHREEDHAR APPT,MITHAGAR ROAD MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400081	MR066455		Amount for unpaid and unclaime	650	16-OCT-2029	AAKPK3700F				MOHANKALE		No	No	FY-6
MEERA KALE	NA	NA	MOHAN KALE	NA	NA	A3 FIRST FLOOR SHREEDHAR APPT,MITHAGAR ROAD MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400081	MR066455		Amount for unpaid and unclaime	700	06-NOV-2030	AAKPK3700F				MOHANKALE		No	No	FY-7
MEERA KAMATH	NA	NA	KAMALAKSHA	NA	NA	CITI BANK P O BOX NO 11662,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	MR291136		Amount for unpaid and unclaime	764	12-NOV-2024					KA		No	No	FY-1
MEERA KARAMCHANDANI	NA	NA	NA	NA	NA	403 PRANAY CLASSIC,PLOT NO 118 A TARA DEEP CO OP HSG SOC,28TH ROAD BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	MR140016		Amount for unpaid and unclaime	850	12-MAY-2027	ALGPK6486M				RAJPRAKASHKARAMCHANDANI		No	No	FY-4
MEERA PRAKASHCHAND AGARWAL	NA	NA	PRAKASHCHAN	NA	NA	GANESH RAM DEOKARANDAS,GALLA MANDI GANJ MORAR,MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	MR365049		Amount for unpaid and unclaime	4500	01-OCT-2025	AIVPA3472B				PRAKASHCHANDPRENARAYANAGAR		No	No	FY-2
MEERA RAMESHLAL LUNIYA	NA	NA	RAMESHLAL	PA	NA	PLOT NO 51,SECTOR 18,P C N T D,SHIVAJI PARK,PHULE NAGAR, CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411019	MR365050		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
MEERA RAMESHLAL LUNIYA	NA	NA	RAMESHLAL	PA	NA	PLOT NO 51,SECTOR 18,P C N T D,SHIVAJI PARK,PHULE NAGAR, CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411019	MR365050		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
MEERA RAMESHLAL LUNIYA	NA	NA	RAMESHLAL	PA	NA	PLOT NO 51,SECTOR 18,P C N T D,SHIVAJI PARK,PHULE NAGAR, CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411019	MR365050		Amount for unpaid and unclaime	1800	04-NOV-2028							No	No	FY-5
MEERA RANI BISWAS	NA	NA	GOUR KISHOR	NA	NA	44 STATION ROAD PALTA,PO BENGAL ENAMEL,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743122	MR148939		Amount for unpaid and unclaime	113	01-OCT-2025					MITALIBISWAS		No	No	FY-2
MEERA RANI BISWAS	NA	NA	GOUR KISHOR	NA	NA	44 STATION ROAD PALTA,PO BENGAL ENAMEL,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743122	MR148939		Amount for unpaid and unclaime	125	07-OCT-2026					MITALIBISWAS		No	No	FY-3
MEERA RANI BISWAS	NA	NA	GOUR KISHOR	NA	NA	44 STATION ROAD PALTA,PO BENGAL ENAMEL,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743122	MR148939		Amount for unpaid and unclaime	125	12-MAY-2027					MITALIBISWAS		No	No	FY-4
MEERA RANI BISWAS	NA	NA	GOUR KISHOR	NA	NA	44 STATION ROAD PALTA,PO BENGAL ENAMEL,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743122	MR148939		Amount for unpaid and unclaime	150	04-NOV-2028					MITALIBISWAS		No	No	FY-5
MEERA RANI BISWAS	NA	NA	GOUR KISHOR	NA	NA	44 STATION ROAD PALTA,PO BENGAL ENAMEL,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743122	MR148939		Amount for unpaid and unclaime	163	16-OCT-2029					MITALIBISWAS		No	No	FY-6
MEERA RANI BISWAS	NA	NA	GOUR KISHOR	NA	NA	44 STATION ROAD PALTA,PO BENGAL ENAMEL,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743122	MR148939		Amount for unpaid and unclaime	175	06-NOV-2030					MITALIBISWAS		No	No	FY-7
MEERA RAO BETTE	NA	NA	NA	NA	NA	69/1 H B SAMAJA ROAD,BASAVANGUDI,	INDIA	KARNATAKA	BANGALORE	560004	MR146289		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MEERA RAO BETTE	NA	NA	NA	NA	NA	69/1 H B SAMAJA ROAD,BASAVANGUDI,	INDIA	KARNATAKA	BANGALORE	560004	MR146289		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MEERA RASTOGI	NA	NA	NA	NA	NA	C/O DR S P RASTOGI,D/1357,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	MR139636		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MEERA RASTOGI	NA	NA	NA	NA	NA	C/O DR S P RASTOGI,D/1357,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	MR139636		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MEERA S CHUGH	NA	NA	SHYAM SUNDE	NA	NA	18/43 B PREMKUNJ,ABOVE DENA BANK,SION CIRCLE (W)	INDIA	MAHARASHTRA	MUMBAI	400022	MR290994		Amount for unpaid and unclaime	700	12-MAY-2027	AEQPC4003H				SANGEETASHYAMSUNDERCHUGH		No	No	FY-4
MEERA SAHU	NA	NA	PRABHU DAYA	NA	NA	HOUSE NO 13/5,B/H SUDHAR NYAS BHARATGHAR,TULSINAGAR (MANASNAGAR)	INDIA	MADHYA PRADESH	REWA	486005	MR140754		Amount for unpaid and unclaime	300	12-NOV-2024					PRABHUDAYALSAHU		No	No	FY-1
MEERA SAXENA	NA	NA	RAKESH KUMA	NA	NA	C/O ADV RAKESH KUMAR SAXENA,OPP BUS STAND MAIN ROAD,DIST BHANDARA	INDIA	MAHARASHTRA	BHANDARA	441904	MR065005		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MEERA SAXENA	NA	NA	RAKESH KUMA	NA	NA	C/O ADV RAKESH KUMAR SAXENA,OPP BUS STAND MAIN ROAD,DIST BHANDARA	INDIA	MAHARASHTRA	BHANDARA	441904	MR065005		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MEERA SETH	NA	NA	NA	NA	NA	C/O SETH PROVISION STORE,117/116 M BLOCK KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208001	MR146294		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MEERA SHARMA	NA	NA	NA	NA	NA	Q NO 214/C CES II, ,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	MR142343		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MEERA SINGH	NA	NA	R N SINGH	NA	NA	A/3 DAVE APARTMENT,NR AMBICA BUS STAND,	INDIA	GUJARAT	KALOL	382721	MR148460		Amount for unpaid and unclaime	100	12-NOV-2024					RAMNARESHSINGH		No	No	FY-1
MEERA SINHA	NA	NA	B K SINHA	NA	NA	C/O B K SINHA,O/2/3 PARIKALP NAGAR (E),ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226012	MR148810		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MEERA SIVAKUMAR	NA	NA	B N SIVDHARA	NA	NA	30/8 HABARAT AVENUE FIRST STREET, ,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	MR282789		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MEERA SURESH	NA	NA	NA	NA	NA	DARSANA,WEST KANNAMPUZHA ROAD,CHALAKUDY (KERALA)	INDIA	KERALA	DIST TRICHUR	680307	MR287949		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MEERA V RON	NA	NA	NA	NA	NA	NO 24 I MAIN ROAD,GANGANA GAR,	INDIA	KARNATAKA	BANGALORE	560032	MR142345		Amount for unpaid and unclaime	1300	12-NOV-2024	AQEPP9974A						No	No	FY-1
MEERA V RON	NA	NA	NA	NA	NA	NO 24 I MAIN ROAD,GANGANA GAR,	INDIA	KARNATAKA	BANGALORE	560032	MR142345		Amount for unpaid and unclaime	2113	16-OCT-2029	AQEPP9974A						No	No	FY-6
MEET MAFATLAL GOHEL	NA	NA	NA	NA	NA	2110B SAUJANYA OPP CUSTOMOFFICE PARIMAL CHOWKWAGHAWADI ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	1208870003911305		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
MEET PRAKASHBHAI SHAH	NA	NA	NA	NA	NA	08/B KAMAL COLONY BESIDES SAMVED HOS PITALNAVRANGPURA AHMEDABAD 380009	INDIA	GUJARAT	AHMEDABAD	380009	IN30021432067086		Amount for unpaid and unclaime	2357	16-OCT-2029							No	No	FY-6
MEET PRAKASHBHAI SHAH	NA	NA	NA	NA	NA	08/B KAMAL COLONY BESIDES SAMVED HOS PITALNAVRANGPURA AHMEDABAD 380009	INDIA	GUJARAT	AHMEDABAD	380009	IN30021432067086		Amount for unpaid and unclaime	3133	06-NOV-2030							No	No	FY-7
MEETA ANSHWANI	NA	NA	ASHOK	NA	NA	C\O SINDH TRAVELS 111 A /5,ASHOK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	MR034755		Amount for unpaid and unclaime	400	12-NOV-2024	AALPA8246M				ASHOKANSHWANI		No	No	FY-1
MEETA ANSHWANI	NA	NA	ASHOK	NA	NA	C\O SINDH TRAVELS 111 A /5,ASHOK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	MR034755		Amount for unpaid and unclaime	450	01-OCT-2025	AALPA8246M				ASHOKANSHWANI		No	No	FY-2
MEETA MUKHERJEE	NA	NA	NA	NA	NA	A/86 C R PARK , ,	INDIA	DELHI	NEW DELHI	110019	IN301151313180747		Amount for unpaid and unclaime	400	12-NOV-2024	AIUPM7474J				ANKANAMUKHERJEE		No	No	FY-1
MEGH RAJ	NA	NA	NA	NA	NA	S/OAMI CHANDVILLAGE GRHARNPOST OFFICE BANE DIHATTI TEHDEHRARANITAL [800KANGRAHIMACHALPRADESH	INDIA	HIMACHAL PRADESH	KANGRA	176029	1208160081483465		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
MEGH VIJAY JAIN	NA	NA	SALEK CHAND	NA	NA	701 VASTU SHILP BUILDING,R J ROAD OLD PUMP HOUSE,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	MR286948		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
MEGH VIJAY JAIN	NA	NA	SALEK CHAND	NA	NA	701 VASTU SHILP BUILDING,R J ROAD OLD PUMP HOUSE,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	MR286948		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MEGH VIJAY JAIN	NA	NA	SALEK CHAND	NA	NA	701 VASTU SHILP BUILDING,R J ROAD OLD PUMP HOUSE,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	MR286948		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
MEGHA BANSAL	NA	NA	RATTAN LAL B	NA	NA	SHUBHAM KOTHI NO-453,SECTOR-4 HIRAN MAGRI,	INDIA	RAJASTHAN	UDAIPUR	313001	MR139642		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MEGHA DILIP KULKARNI	NA	NA	DILIP GHANSH	NA	NA	3 YADO GOPAL PETH,DR BOKIL WADA,	INDIA	MAHARASHTRA	SATARA	415002	MR149662		Amount for unpaid and unclaime	100	12-NOV-2024					DILIPGHANASHYAMKULKARNI		No	No	FY-1
MEGHA GOEL	NA	NA	NA	NA	NA	CO NIKESH GUPTA HOUSE NO988SECTOR10 GURGAON GURGAONHARYANA	INDIA	HARYANA	GURGAON	122001	1208870074582108		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
MEGHA HIMANSHU SHARMA	NA	NA	NA	NA	NA	32/5 OM GYANI BUILDING NAVECHA ROAD PIMPLE GURAVPIMPALE GURAV PIMPLE GUR AV HAVELI PUNE PUNE MAHARASHTRA 4110(	INDIA	MAHARASHTRA	PUNE	411061	IN30021431009258		Amount for unpaid and unclaime	1	16-OCT-2029	CBYPS9804F				HIMANSHUSHARMA		No	No	FY-6
MEGHA HIMANSHU SHARMA	NA	NA	NA	NA	NA	32/5 OM GYANI BUILDING NAVECHA ROAD PIMPLE GURAVPIMPALE GURAV PIMPLE GUR AV HAVELI PUNE PUNE MAHARASHTRA 4110(	INDIA	MAHARASHTRA	PUNE	411061	IN30021431009258		Amount for unpaid and unclaime	1	06-NOV-2030	CBYPS9804F				HIMANSHUSHARMA		No	No	FY-7
MEGHA KISHOR PANCHAMATYA	NA	NA	NA	NA	NA	B/206RAJVAIBHAV MAHAVIR NAGAR OPP BLOSSOM BUILDING MUMBAI KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	1208160006353012		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
MEGHANA	NA	NA	JYOTINDRA RA	NA	NA	C/O J P RAVAL,667/2-B GOLDEN PARK,SECTOR 30	INDIA	GUJARAT	GANDHINAGAR	382030	MR281973		Amount for unpaid and unclaime	36	01-OCT-2025					SUHA		No	No	FY-2
MEGHANA	NA	NA	JYOTINDRA RA	NA	NA	C/O J P RAVAL,667/2-B GOLDEN PARK,SECTOR 30	INDIA	GUJARAT	GANDHINAGAR	382030	MR281973		Amount for unpaid and unclaime	40	07-OCT-2026					SUHA		No	No	FY-3
MEGHANA	NA	NA	JYOTINDRA RA	NA	NA	C/O J P RAVAL,667/2-B GOLDEN PARK,SECTOR 30	INDIA	GUJARAT	GANDHINAGAR	382030	MR281973		Amount for unpaid and unclaime	40	12-MAY-2027					SUHA		No	No	FY-4
MEGHANA	NA	NA	JYOTINDRA RA	NA	NA	C/O J P RAVAL,667/2-B GOLDEN PARK,SECTOR 30	INDIA	GUJARAT	GANDHINAGAR	382030	MR281973		Amount for unpaid and unclaime	48	04-NOV-2028					SUHA		No	No	FY-5
MEGHANA	NA	NA	JYOTINDRA RA	NA	NA	C/O J P RAVAL,667/2-B GOLDEN PARK,SECTOR 30	INDIA	GUJARAT	GANDHINAGAR	382030	MR281973		Amount for unpaid and unclaime	52	16-OCT-2029					SUHA		No	No	FY-6
MEGHANA	NA	NA	JYOTINDRA RA	NA	NA	C/O J P RAVAL,667/2-B GOLDEN PARK,SECTOR 30	INDIA	GUJARAT	GANDHINAGAR	382030	MR281973		Amount for unpaid and unclaime	56	06-NOV-2030					SUHA		No	No	FY-7
MEGHJI ISWARDAS MANGE	NA	NA	ISHWARDAS M	NA	NA	BHARAT CYCLE STORES,SUBHASH MARKET,	INDIA	GUJARAT	JAMNAGAR	361001	MR372876		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
MEGHJI PARMAR	NA	NA	NA	NA	NA	90/9 SECTOR 1,PUSHP VIHAR,M B ROAD	INDIA	DELHI	NEW DELHI	110017	MR146333		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
MEGHJI PARMAR	NA	NA	NA	NA	NA	90/9 SECTOR 1,PUSHP VIHAR,M B ROAD	INDIA	DELHI	NEW DELHI	110017	MR146333		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MEGHJI PARMAR	NA	NA	NA	NA	NA	90/9 SECTOR 1,PUSHP VIHAR,M B ROAD	INDIA	DELHI	NEW DELHI	110017	MR146333		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
MEGHJI PARMAR	NA	NA	NA	NA	NA	90/9 SECTOR 1,PUSHP VIHAR,M B ROAD	INDIA	DELHI	NEW DELHI	110017	MR146333		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
MEGHJI PARMAR	NA	NA	NA	NA	NA	90/9 SECTOR 1,PUSHP VIHAR,M B ROAD	INDIA	DELHI	NEW DELHI	110017	MR146333		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
MEGHNA BHAVIK VYAS	NA	NA	NA	NA	NA	C 17224 ALKHOR COMMUNITY ALKHOR PC 22166 AL KHOR	QATAR	NA	NA	000000	IN30302865250209		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MEGHNA D SHAH	NA	NA	DIPAK	NA	NA	2335 LAST KHAANCHA,MOTI POLE DARIAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	MR033797		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MEGHNAD SUNDARKANT DETH	NA	NA	SUNDRAKANT	NA	NA	237 SANSALE GALLI,BHINGAR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	MR064086		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
MEGHNATH KUMAR PRASAD	NA	NA	NA	NA	NA	S O BIKARMA PRASAD BARAHIMAGOPALGANJ BIHAR.	INDIA	BIHAR	GOPALGANJ	841423	1208870086200335		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MEGHNATH KUMAR PRASAD	NA	NA	NA	NA	NA	S O BIKARMA PRASAD BARAHIMAGOPALGANJ BIHAR.	INDIA	BIHAR	GOPALGANJ	841423	1208870086200335		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MEHABEN VASANTLAL SHAH	NA	NA	VASANTLAL	NA	NA	C/O VASANTLAL CHIMANLAL SHAH,10 B KRISHAN KUNJ SOCIETY,	INDIA	GUJARAT	MODASA	383315	MR365115		Amount for unpaid and unclaime	800	12-NOV-2024	CPXPS3966K						No	No	FY-1
MEHABEN VASANTLAL SHAH	NA	NA	VASANTLAL	NA	NA	C/O VASANTLAL CHIMANLAL SHAH,10 B KRISHAN KUNJ SOCIETY,	INDIA	GUJARAT	MODASA	383315	MR365115		Amount for unpaid and unclaime	1000	07-OCT-2026	CPXPS3966K						No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MEHABEN VASANTLAL SHAH	NA	NA	VASANTLAL	NA	NA	C/O VASANTLAL CHIMANLAL SHAH,10 B KRISHAN KUNJ SOCIETY,	INDIA	GUJARAT	MODASA	383315	MR365115		Amount for unpaid and unclaime	1000	12-MAY-2027	CPXPS3966K						No	No	FY-4
MEHABEN VASANTLAL SHAH	NA	NA	VASANTLAL	NA	NA	C/O VASANTLAL CHIMANLAL SHAH,10 B KRISHAN KUNJ SOCIETY,	INDIA	GUJARAT	MODASA	383315	MR365115		Amount for unpaid and unclaime	1200	04-NOV-2028	CPXPS3966K						No	No	FY-5
MEHABEN VASANTLAL SHAH	NA	NA	VASANTLAL	NA	NA	C/O VASANTLAL CHIMANLAL SHAH,10 B KRISHAN KUNJ SOCIETY,	INDIA	GUJARAT	MODASA	383315	MR365115		Amount for unpaid and unclaime	1300	16-OCT-2029	CPXPS3966K						No	No	FY-6
MEHAK GOEL	NA	NA	NA	NA	NA	H NO 708 SECTOR11 PANCHKULA	INDIA	HARYANA	PANCHKULA	134112	1208180100471142		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MEHAK KAPAHI MALHOTRA	NA	NA	NA	NA	NA	W O KAMAL MALHOTRA H NO 2031 B 20 GOBIND NAGAR OPP PSPCL GRID DMC ROAD LUDHIANA LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141001	1208870174636683		Amount for unpaid and unclaime	272	06-NOV-2030							No	No	FY-7
MEHAK SANJEEV KIRAN VASHISTH	NA	NA	NA	NA	NA	C O SANJEEV VASHIST 302 B1 SHREEJI AMRUT RESIDENCY SARAVALI BOISAR OPP DEEP	INDIA	MAHARASHTRA	THANE	401501	1208870042993963		Amount for unpaid and unclaime	18	16-OCT-2029							No	No	FY-6
MEHAK SANJEEV KIRAN VASHISTH	NA	NA	NA	NA	NA	C O SANJEEV VASHIST 302 B1 SHREEJI AMRUT RESIDENCY SARAVALI BOISAR OPP DEEP	INDIA	MAHARASHTRA	THANE	401501	1208870042993963		Amount for unpaid and unclaime	20	06-NOV-2030							No	No	FY-7
MEHAR SINGH GUJRAL	NA	NA	SARDAR ISHW	NA	NA	1500 RISHI KUTEER RATAN COLONY,B/H GORKHPUR POLICE STATION,	INDIA	MADHYA PRADESH	JABALPUR	482003	MR152440		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MEHAR SINGH GUJRAL	NA	NA	SARDAR ISHW	NA	NA	1500 RISHI KUTEER RATAN COLONY,B/H GORKHPUR POLICE STATION,	INDIA	MADHYA PRADESH	JABALPUR	482003	MR152440		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MEHAR SINGH GUJRAL	NA	NA	SARDAR ISHW	NA	NA	1500 RISHI KUTEER RATAN COLONY,B/H GORKHPUR POLICE STATION,	INDIA	MADHYA PRADESH	JABALPUR	482003	MR152440		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MEHAR SINGH GUJRAL	NA	NA	SARDAR ISHW	NA	NA	1500 RISHI KUTEER RATAN COLONY,B/H GORKHPUR POLICE STATION,	INDIA	MADHYA PRADESH	JABALPUR	482003	MR152440		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MEHAR SINGH GUJRAL	NA	NA	SARDAR ISHW	NA	NA	1500 RISHI KUTEER RATAN COLONY,B/H GORKHPUR POLICE STATION,	INDIA	MADHYA PRADESH	JABALPUR	482003	MR152440		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MEHAR SINGH GUJRAL	NA	NA	SARDAR ISHW	NA	NA	1500 RISHI KUTEER RATAN COLONY,B/H GORKHPUR POLICE STATION,	INDIA	MADHYA PRADESH	JABALPUR	482003	MR152440		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MEHAR SINGH GUJRAL	NA	NA	SARDAR ISHW	NA	NA	1500 RISHI KUTEER RATAN COLONY,B/H GORKHPUR POLICE STATION,	INDIA	MADHYA PRADESH	JABALPUR	482003	MR152440		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
MEHER AHMED MOHAMMAD	NA	NA	NA	NA	NA	3/6/361/2 2ND FLR B/H HYDRI,CLUB HIMMYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	MR139648		Amount for unpaid and unclaime	600	12-NOV-2024					SAFDARAHMEDSHEIK		No	No	FY-1
MEHERNOZ T BUGLI	NA	NA	T B BUGLI	NA	NA	69 NEW BARADWARI,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR148134		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MEHIR HIMATBHAI MISTRY	NA	NA	NA	NA	NA	2 INDRAPRASHTH SOCIETY ,BEHIND ASHOKNAGAR ,	INDIA	GUJARAT	NADIAD	387002	1301670000100078		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MEHIR HIMATBHAI MISTRY	NA	NA	NA	NA	NA	2 INDRAPRASHTH SOCIETY ,BEHIND ASHOKNAGAR ,	INDIA	GUJARAT	NADIAD	387002	1301670000100078		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MEHIR HIMATBHAI MISTRY	NA	NA	NA	NA	NA	2 INDRAPRASHTH SOCIETY ,BEHIND ASHOKNAGAR ,	INDIA	GUJARAT	NADIAD	387002	1301670000100078		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MEHJABIN SAIYED	NA	NA	SHOUKATALI	NA	NA	SAIYEDWADA, ,	INDIA	GUJARAT	PETLAD	388450	MR286653		Amount for unpaid and unclaime	80	12-NOV-2024					SHOUKATALISAIYED		No	No	FY-1
MEHMOOD AHMAD	NA	NA	LATE SIDDIQUI	NA	NA	1079 CHHATTALAL MAIN,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR365054		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
MEHRAJ BEGUM	NA	NA	NA	NA	NA	MELPATHI	INDIA	TAMIL NADU	CUDDALORE	608303	1208160043882942		Amount for unpaid and unclaime	19	16-OCT-2029							No	No	FY-6
MEHRAJ BEGUM	NA	NA	NA	NA	NA	MELPATHI	INDIA	TAMIL NADU	CUDDALORE	608303	1208160043882942		Amount for unpaid and unclaime	67	06-NOV-2030							No	No	FY-7
MEHRAN KHAN	NA	NA	NA	NA	NA	kundanpura kundanpura kundanpura 0	INDIA	RAJASTHAN	BARMER	344706	1208160034923201		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
MEHRUNISHA G SHAIKH	NA	NA	NA	NA	NA	TYPE II/7 GEB COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	MR146354		Amount for unpaid and unclaime	100	12-NOV-2024					GULAMMOHMEDGSHAIKH		No	No	FY-1
MEHRUNNISA HAKIHUDDIN	NA	NA	HAKIMUDDIN	NA	NA	39 HAROTHIA BAZAR, ,	INDIA	MADHYA PRADESH	INDORE	452002	MR031909		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MEHRUNNISA HAKIHUDDIN	NA	NA	HAKIMUDDIN	NA	NA	39 HAROTHIA BAZAR, ,	INDIA	MADHYA PRADESH	INDORE	452002	MR031909		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MEHRUNNISA HAKIHUDDIN	NA	NA	HAKIMUDDIN	NA	NA	39 HAROTHIA BAZAR, ,	INDIA	MADHYA PRADESH	INDORE	452002	MR031909		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MEHRUNNISA HAKIHUDDIN	NA	NA	HAKIMUDDIN	NA	NA	39 HAROTHIA BAZAR, ,	INDIA	MADHYA PRADESH	INDORE	452002	MR031909		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MEHRUNNISA HAKIHUDDIN	NA	NA	HAKIMUDDIN	NA	NA	39 HAROTHIA BAZAR, ,	INDIA	MADHYA PRADESH	INDORE	452002	MR031909		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MEHRUNNISA HAKIHUDDIN	NA	NA	HAKIMUDDIN	NA	NA	39 HAROTHIA BAZAR, ,	INDIA	MADHYA PRADESH	INDORE	452002	MR031909		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MEHRUNNISHA SAIDAHMED JAMBUDIWALA	NA	NA	NA	NA	NA	1802 JAMALPUR SINDHI WAD,NEAR HAJIRA,	INDIA	GUJARAT	AHMEDABAD	380001	MR289119		Amount for unpaid and unclaime	450	01-OCT-2025	AGFPJ1204Q						No	No	FY-2
MEHRUNNISHA SAIDAHMED JAMBUDIWALA	NA	NA	NA	NA	NA	1802 JAMALPUR SINDHI WAD,NEAR HAJIRA,	INDIA	GUJARAT	AHMEDABAD	380001	MR289119		Amount for unpaid and unclaime	500	07-OCT-2026	AGFPJ1204Q						No	No	FY-3
MEHRUNNISHA SAIDAHMED JAMBUDIWALA	NA	NA	NA	NA	NA	1802 JAMALPUR SINDHI WAD,NEAR HAJIRA,	INDIA	GUJARAT	AHMEDABAD	380001	MR289119		Amount for unpaid and unclaime	500	12-MAY-2027	AGFPJ1204Q						No	No	FY-4
MEHRUNNISHA SAIDAHMED JAMBUDIWALA	NA	NA	NA	NA	NA	1802 JAMALPUR SINDHI WAD,NEAR HAJIRA,	INDIA	GUJARAT	AHMEDABAD	380001	MR289119		Amount for unpaid and unclaime	600	04-NOV-2028	AGFPJ1204Q						No	No	FY-5
MEHRUNNISHA SAIDAHMED JAMBUDIWALA	NA	NA	NA	NA	NA	1802 JAMALPUR SINDHI WAD,NEAR HAJIRA,	INDIA	GUJARAT	AHMEDABAD	380001	MR289119		Amount for unpaid and unclaime	650	16-OCT-2029	AGFPJ1204Q						No	No	FY-6
MEHRUNNISHA SAIDAHMED JAMBUDIWALA	NA	NA	NA	NA	NA	1802 JAMALPUR SINDHI WAD,NEAR HAJIRA,	INDIA	GUJARAT	AHMEDABAD	380001	MR289119		Amount for unpaid and unclaime	700	06-NOV-2030	AGFPJ1204Q						No	No	FY-7
MEHTA JAYESHKUMAR KANTILAL	NA	NA	NA	NA	NA	BHACHAU KUTCH, ,	INDIA	GUJARAT	BHACHAU	370140	1203320000404518		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
MEHTA JAYESHKUMAR KANTILAL	NA	NA	NA	NA	NA	BHACHAU KUTCH, ,	INDIA	GUJARAT	BHACHAU	370140	1203320000404518		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
MEHTA JAYESHKUMAR KANTILAL	NA	NA	NA	NA	NA	BHACHAU KUTCH, ,	INDIA	GUJARAT	BHACHAU	370140	1203320000404518		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
MEHTA JAYESHKUMAR KANTILAL	NA	NA	NA	NA	NA	BHACHAU KUTCH, ,	INDIA	GUJARAT	BHACHAU	370140	1203320000404518		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
MEHTA MANOJKUMAR KRISHNAKANT	NA	NA	NA	NA	NA	GAJAR FALI RAMKUVA STREET,IN MUKHIYAJIS DELI,	INDIA	GUJARAT	JAMNAGAR	361001	MR283059		Amount for unpaid and unclaime	240	12-NOV-2024					KRISHNALALCHUNILALMEHTA		No	No	FY-1
MEHUL BABUBHAI RAJANI	NA	NA	NA	NA	NA	46 1 SONAL PARK L B SHASTRI ROAD MEMCO NR RAGHUNATH SCHOOL MEMCO AHMEDABAD CITY	INDIA	GUJARAT	AHMEDABAD	382345	1208870090582441		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MEHUL GOHEL	NA	NA	NA	NA	NA	20/A LAXMI SOCIETY,OPP ADARSH HIGH SCHHOL,	INDIA	GUJARAT	VISNAGAR	384315	MR146360		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MEHUL J VORA	NA	NA	NA	NA	NA	250 INDRAKOT,DOSHIWADAS POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	MR282982		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MEHUL KUMAR PANCHAL	NA	NA	HARISH KUMA	NA	NA	4/A GAYATRI KRUPA CO OP SOCIETY,BEHD RANG UPVAN,DABHOI	INDIA	GUJARAT	DIST BARODA	391110	MR284570		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MEHUL MANSUKHLAL SHAH	NA	NA	NA	NA	NA	RIDHI SIDDHI EXPORT CORPORATIO,N 35 VITHALDAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR146362		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
MEHUL MANSUKHLAL SHAH	NA	NA	NA	NA	NA	RIDHI SIDDHI EXPORT CORPORATIO,N 35 VITHALDAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR146362		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
MEHUL MANSUKHLAL SHAH	NA	NA	NA	NA	NA	RIDHI SIDDHI EXPORT CORPORATIO,N 35 VITHALDAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR146362		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
MEHUL MANSUKHLAL SHAH	NA	NA	NA	NA	NA	RIDHI SIDDHI EXPORT CORPORATIO,N 35 VITHALDAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR146362		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
MEHUL MANSUKHLAL SHAH	NA	NA	NA	NA	NA	RIDHI SIDDHI EXPORT CORPORATIO,N 35 VITHALDAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	MR146362		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
MEHUL SHAH	NA	NA	HASMUKHLAL	NA	NA	PARAS TACTORS,P-27 PRINCEP STREET,	INDIA	WEST BENGAL	KOLKATA	700072	MR045104		Amount for unpaid and unclaime	400	12-NOV-2024					MITESHRUPANI		No	No	FY-1
MEHULKUMAR BABULAL PARMAR	NA	NA	NA	NA	NA	36 SAINIVAS RESIDENCYVISNAGAR LINK ROAD MAHESANA	INDIA	GUJARAT	MEHSANA	384001	1208180053574585		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
MEIYAPPAN CIBI MANICKAM	NA	NA	NA	NA	NA	24/5 OLD STATE BANK COLONYERODETAMILNADU	INDIA	TAMIL NADU	ERODE	638003	1203760002258154		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
MEKA GOUTHAM	NA	NA	NA	NA	NA	Layout A Block S S Layout A Block	INDIA	KARNATAKA	DAVANAGERE	577004	1208160074527351		Amount for unpaid and unclaime	63	16-OCT-2029							No	No	FY-6
MEKA GOUTHAM	NA	NA	NA	NA	NA	Layout A Block S S Layout A Block	INDIA	KARNATAKA	DAVANAGERE	577004	1208160074527351		Amount for unpaid and unclaime	99	06-NOV-2030							No	No	FY-7
MEKALA KOUSHIK YADAV	NA	NA	NA	NA	NA	5-82/4/B, GOD PARK, OPP KANDREEYA VIDYALAYAM YENUGONDA, YENUGONDA [RURAL], MAHABUBNAGAR	INDIA	ANDHRA PRADESH	MAHBUBNAGAR	509001	1208160078379586		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
MEKALA KOUSHIK YADAV	NA	NA	NA	NA	NA	5-82/4/B, GOD PARK, OPP KANDREEYA VIDYALAYAM YENUGONDA, YENUGONDA [RURAL], MAHABUBNAGAR	INDIA	ANDHRA PRADESH	MAHBUBNAGAR	509001	1208160078379586		Amount for unpaid and unclaime	9	06-NOV-2030							No	No	FY-7
MELANIE IVAN RASKINO	NA	NA	NA	NA	NA	C/13 MALABAR APTS,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR289169		Amount for unpaid and unclaime	416	12-NOV-2024					IVANRASKINO		No	No	FY-1
MELARAM SEHGAL	NA	NA	NA	NA	NA	HOUSE 14 BLOCK I,LAJPAT NAGAR III,	INDIA	DELHI	NEW DELHI	110024	MR146368		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MELARAM SEHGAL	NA	NA	NA	NA	NA	HOUSE 14 BLOCK I,LAJPAT NAGAR III,	INDIA	DELHI	NEW DELHI	110024	MR146368		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MELARAM SEHGAL	NA	NA	NA	NA	NA	HOUSE 14 BLOCK I,LAJPAT NAGAR III,	INDIA	DELHI	NEW DELHI	110024	MR146368		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MELARAM SEHGAL	NA	NA	NA	NA	NA	HOUSE 14 BLOCK I,LAJPAT NAGAR III,	INDIA	DELHI	NEW DELHI	110024	MR146368		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MELARAM SEHGAL	NA	NA	NA	NA	NA	HOUSE 14 BLOCK I,LAJPAT NAGAR III,	INDIA	DELHI	NEW DELHI	110024	MR146368		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MELARAM SEHGAL	NA	NA	NA	NA	NA	HOUSE 14 BLOCK I,LAJPAT NAGAR III,	INDIA	DELHI	NEW DELHI	110024	MR146368		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MEMON AZIZ SAFIMAHOMAD	NA	NA	NA	NA	NA	28 GANGA JAMANA SOCIETY,OPP B R SOMANI HIGH SCHOOL,SHAHALAM DANILIMADA	INDIA	GUJARAT	AHMEDABAD	380028	MR288441		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
MENA DEVI	NA	NA	NA	NA	NA	96-A VILLAGE STREET,SATHUMANAGAR,	INDIA	TAMIL NADU	CHENNAI	600019	MR146375		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MENA KHANCHANDANI	NA	NA	VISHNU	NA	NA	4080 NEAR CHITRA TALKIES, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	MR047333		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MENA KHANCHANDANI	NA	NA	VISHNU	NA	NA	4080 NEAR CHITRA TALKIES, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	MR047333		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MENA KHANCHANDANI	NA	NA	VISHNU	NA	NA	4080 NEAR CHITRA TALKIES, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	MR047333		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MENA KHANCHANDANI	NA	NA	VISHNU	NA	NA	4080 NEAR CHITRA TALKIES, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	MR047333		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MENA KHANCHANDANI	NA	NA	VISHNU	NA	NA	4080 NEAR CHITRA TALKIES, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	MR047333		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MENAKSHI BHASIN	NA	NA	NA	NA	NA	C/O DR R C BHASIN,E/20 SECTOR 27,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAC	201301	MR142377		Amount for unpaid and unclaime	300	12-NOV-2024					RAMESHCHANDERBHASIN		No	No	FY-1
MENAKSHI BHASIN	NA	NA	NA	NA	NA	C/O DR R C BHASIN,E/20 SECTOR 27,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAC	201301	MR142377		Amount for unpaid and unclaime	338	01-OCT-2025					RAMESHCHANDERBHASIN		No	No	FY-2
MENAKSHI BHASIN	NA	NA	NA	NA	NA	C/O DR R C BHASIN,E/20 SECTOR 27,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAC	201301	MR142377		Amount for unpaid and unclaime	375	07-OCT-2026					RAMESHCHANDERBHASIN		No	No	FY-3
MENAKSHI BHASIN	NA	NA	NA	NA	NA	C/O DR R C BHASIN,E/20 SECTOR 27,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAC	201301	MR142377		Amount for unpaid and unclaime	375	12-MAY-2027					RAMESHCHANDERBHASIN		No	No	FY-4
MENAKSHI BHASIN	NA	NA	NA	NA	NA	C/O DR R C BHASIN,E/20 SECTOR 27,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAC	201301	MR142377		Amount for unpaid and unclaime	450	04-NOV-2028					RAMESHCHANDERBHASIN		No	No	FY-5
MENAKSHI BHASIN	NA	NA	NA	NA	NA	C/O DR R C BHASIN,E/20 SECTOR 27,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAC	201301	MR142377		Amount for unpaid and unclaime	488	16-OCT-2029					RAMESHCHANDERBHASIN		No	No	FY-6
MENAKSHI BHASIN	NA	NA	NA	NA	NA	C/O DR R C BHASIN,E/20 SECTOR 27,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAC	201301	MR142377		Amount for unpaid and unclaime	525	06-NOV-2030					RAMESHCHANDERBHASIN		No	No	FY-7
MENKA K ARORA	NA	NA	NA	NA	NA	12/A SETT MINAR,16 PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR142378		Amount for unpaid and unclaime	2000	12-NOV-2024					KAMALOARORA		No	No	FY-1
MENUKA TRIVEDI	NA	NA	H K TRIVEDI	NA	NA	42/B HARISBH MUKHERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	MR287369		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MEPPURATHU ABRAHAM PHILIP	NA	NA	M A PHILIP	NA	NA	TEYSEER GROUP,P O BOX 1556,	QATAR	NA	NA	000000	MR147888		Amount for unpaid and unclaime	200	12-NOV-2024					ANNAMMAABRAHAM		No	No	FY-1
MERLYN DSOUZA	NA	NA	MELVILLE DSO	NA	NA	C/O M P SUKUMARAN A 6/6 FLAT NO 40,JEEVAN BIMA NAGAR BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400103	MR053920		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
MERLYN DSOUZA	NA	NA	MELVILLE DSO	NA	NA	C/O M P SUKUMARAN A 6/6 FLAT NO 40,JEEVAN BIMA NAGAR BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400103	MR053920		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
MERLYN DSOUZA	NA	NA	MELVILLE DSO	NA	NA	C/O M P SUKUMARAN A 6/6 FLAT NO 40,JEEVAN BIMA NAGAR BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400103	MR053920		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
MERLYN DSOUZA	NA	NA	MELVILLE DSO	NA	NA	C/O M P SUKUMARAN A 6/6 FLAT NO 40,JEEVAN BIMA NAGAR BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400103	MR053920		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
MERLYN DSOUZA	NA	NA	MELVILLE DSO	NA	NA	C/O M P SUKUMARAN A 6/6 FLAT NO 40,JEEVAN BIMA NAGAR BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400103	MR053920		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
MERRY MONDAL	NA	NA	MADHU SUDAI	NA	NA	VILL ANDUL DAKSHIN PARA,PO ANDULMOURI,	INDIA	WEST BENGAL	DIST HOWRAH	711302	MR150808		Amount for unpaid and unclaime	500	12-NOV-2024	AEFPM7033Q						No	No	FY-1
MERRY MONDAL	NA	NA	MADHU SUDAI	NA	NA	VILL ANDUL DAKSHIN PARA,PO ANDULMOURI,	INDIA	WEST BENGAL	DIST HOWRAH	711302	MR150808		Amount for unpaid and unclaime	563	01-OCT-2025	AEFPM7033Q						No	No	FY-2
MEYYAPPA RANGAMMAL	NA	NA	MEYYAPPA	NA	NA	16 SANKARAN PILLAI STREET,S R COLLEGE ROAD,	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620002	MR365143		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MEYYAPPA RANGAMMAL	NA	NA	MEYYAPPA	NA	NA	16 SANKARAN PILLAI STREET,S R COLLEGE ROAD,	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620002	MR365143		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MICHAEL VAREED	NA	NA	NA	NA	NA	SACRED HEART,MOOTHAKARA,	INDIA	KERALA	QUILON	691013	MR289179		Amount for unpaid and unclaime	88	12-NOV-2024	AOKPM3497H						No	No	FY-1
MICHEAL ANTHONY ALPHONSO	NA	NA	JOSEPH	NA	NA	104 1 MUNCIPAL CHAWL,SEWRI CROSSR D WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	MR045621		Amount for unpaid and unclaime	675	01-OCT-2025					DAPHNEGRACEALPHONSO		No	No	FY-2
MICHEAL ANTHONY ALPHONSO	NA	NA	JOSEPH	NA	NA	104 1 MUNCIPAL CHAWL,SEWRI CROSSR D WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	MR045621		Amount for unpaid and unclaime	750	07-OCT-2026					DAPHNEGRACEALPHONSO		No	No	FY-3
MICHEAL ANTHONY ALPHONSO	NA	NA	JOSEPH	NA	NA	104 1 MUNCIPAL CHAWL,SEWRI CROSSR D WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	MR045621		Amount for unpaid and unclaime	750	12-MAY-2027					DAPHNEGRACEALPHONSO		No	No	FY-4
MICHEAL ANTHONY ALPHONSO	NA	NA	JOSEPH	NA	NA	104 1 MUNCIPAL CHAWL,SEWRI CROSSR D WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	MR045621		Amount for unpaid and unclaime	975	16-OCT-2029					DAPHNEGRACEALPHONSO		No	No	FY-6
MICHEAL ANTHONY ALPHONSO	NA	NA	JOSEPH	NA	NA	104 1 MUNCIPAL CHAWL,SEWRI CROSSR D WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	MR045621		Amount for unpaid and unclaime	1050	06-NOV-2030					DAPHNEGRACEALPHONSO		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MICHEAL VAZ	NA	NA	ANTONY	NA	NA	102 FIRDOS MAHAL,NEAR VARTAK COLLEGE VASAI (W),	INDIA	MAHARASHTRA	DIST THANE	401202	MR149366		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
MICHEAL VAZ	NA	NA	ANTONY	NA	NA	102 FIRDOS MAHAL,NEAR VARTAK COLLEGE VASAI (W),	INDIA	MAHARASHTRA	DIST THANE	401202	MR149366		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
MICHEAL VAZ	NA	NA	ANTONY	NA	NA	102 FIRDOS MAHAL,NEAR VARTAK COLLEGE VASAI (W),	INDIA	MAHARASHTRA	DIST THANE	401202	MR149366		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
MICHEAL VAZ	NA	NA	ANTONY	NA	NA	102 FIRDOS MAHAL,NEAR VARTAK COLLEGE VASAI (W),	INDIA	MAHARASHTRA	DIST THANE	401202	MR149366		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
MICHEAL VAZ	NA	NA	ANTONY	NA	NA	102 FIRDOS MAHAL,NEAR VARTAK COLLEGE VASAI (W),	INDIA	MAHARASHTRA	DIST THANE	401202	MR149366		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
MICHEAL VAZ	NA	NA	ANTONY	NA	NA	102 FIRDOS MAHAL,NEAR VARTAK COLLEGE VASAI (W),	INDIA	MAHARASHTRA	DIST THANE	401202	MR149366		Amount for unpaid and unclaime	1463	16-OCT-2029							No	No	FY-6
MICRONET SOFTWARE SERVICES P LTD	NA	NA	NA	NA	NA	XI/4597 APPALLO MOUSIAN,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR142384		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MICRONET SOFTWARE SERVICES P LTD	NA	NA	NA	NA	NA	XI/4597 APPALLO MOUSIAN,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	MR288843		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MIHIR BANERJEE	NA	NA	HARIDAS BANE	NA	NA	ADVOCATE & NORTARY,NAYABASATI,	INDIA	WEST BENGAL	JALPAIGURI	735101	MR151986		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MIHIR KUMAR	NA	NA	NA	NA	NA	C/O C 907 MJ LIFESTYLE AMADEUS SY 70RAYASANDRA ROAD NEAR RAYASANDRA LAKECHIKKANAGAMANGLA NEAR RAYASANDRA LAKE	INDIA	KARNATAKA	BANGALORE RURAL	560099	1208160033222850		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
MIHIR KUMAR	NA	NA	NA	NA	NA	C/O C 907 MJ LIFESTYLE AMADEUS SY 70RAYASANDRA ROAD NEAR RAYASANDRA LAKECHIKKANAGAMANGLA NEAR RAYASANDRA LAKE	INDIA	KARNATAKA	BANGALORE RURAL	560099	1208160033222850		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
MIHIR KUMAR	NA	NA	NA	NA	NA	C/O C 907 MJ LIFESTYLE AMADEUS SY 70RAYASANDRA ROAD NEAR RAYASANDRA LAKECHIKKANAGAMANGLA NEAR RAYASANDRA LAKE	INDIA	KARNATAKA	BANGALORE RURAL	560099	1208160033222850		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
MIHIR KUMAR DAS	NA	NA	CHANDI CHAR	NA	NA	SANGEETA TIRTHA,PO & VILL DATTAPUKAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743248	MR019417		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
MIHIR KUMAR GHOSH	NA	NA	GOPENDRA KR	NA	NA	D/1C/35 NORTH COLONY, ,PO KANSBAHAL	INDIA	ORISSA	SUNDARGARH	770034	MR035576		Amount for unpaid and unclaime	600	12-NOV-2024					BELAGHOSH		No	No	FY-1
MIHIR MISTRI	NA	NA	HIMMATBHAI	NA	NA	2 INDRAPRASTH SOC,BEHIND ASHOK NAGAR SOC,	INDIA	GUJARAT	NADIAD	387001	MR025240		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
MIHIR N GADA	NA	NA	NANJI	NA	NA	201 GOVARDHAN,MAHANT ROAD EXTN;VILE PARLE E,	INDIA	MAHARASHTRA	MUMBAI	400057	MR290492		Amount for unpaid and unclaime	500	12-MAY-2027	AEOPG1309N						No	No	FY-4
MIHIR N GADA	NA	NA	NANJI	NA	NA	201 GOVARDHAN,MAHANT ROAD EXTN;VILE PARLE E,	INDIA	MAHARASHTRA	MUMBAI	400057	MR290492		Amount for unpaid and unclaime	650	16-OCT-2029	AEOPG1309N						No	No	FY-6
MIHIR PARMAR	NA	NA	NA	NA	NA	87 JT NAGAR NEAR VIJAY NAGARPUNA BOMBAY MARKET ROAD SURATCITY SURAT GUJARAT	INDIA	GUJARAT	SURAT	395010	120332010810699	8	Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
MIHIR RAJENDRA MEHTA	NA	NA	RAJENDRA D M	NA	NA	A/12 202 YOGI NAGAR,EKSAR ROAD BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400091	MR290884		Amount for unpaid and unclaime	400	12-NOV-2024					RAJENDRADMEHTA		No	No	FY-1
MIHIR RAJENDRA MEHTA	NA	NA	RAJENDRA D M	NA	NA	A/12 202 YOGI NAGAR,EKSAR ROAD BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400091	MR290884		Amount for unpaid and unclaime	450	01-OCT-2025					RAJENDRADMEHTA		No	No	FY-2
MIHIR RAJENDRA MEHTA	NA	NA	RAJENDRA D M	NA	NA	A/12 202 YOGI NAGAR,EKSAR ROAD BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400091	MR290884		Amount for unpaid and unclaime	500	12-MAY-2027					RAJENDRADMEHTA		No	No	FY-4
MIHIR RAJENDRA MEHTA	NA	NA	RAJENDRA D M	NA	NA	A/12 202 YOGI NAGAR,EKSAR ROAD BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400091	MR290884		Amount for unpaid and unclaime	600	04-NOV-2028					RAJENDRADMEHTA		No	No	FY-5
MIHIR RAJENDRA MEHTA	NA	NA	RAJENDRA D M	NA	NA	A/12 202 YOGI NAGAR,EKSAR ROAD BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400091	MR290884		Amount for unpaid and unclaime	700	06-NOV-2030					RAJENDRADMEHTA		No	No	FY-7
MIHIR SAHA	NA	NA	NA	NA	NA	L 183 NETAJI COLONY,P O NOAPARA,	INDIA	WEST BENGAL	KOLKATA	700090	MR146412		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
MIHIR SAHA	NA	NA	NA	NA	NA	L 183 NETAJI COLONY,P O NOAPARA,	INDIA	WEST BENGAL	KOLKATA	700090	MR146412		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
MIHIR SAHA	NA	NA	NA	NA	NA	L 183 NETAJI COLONY,P O NOAPARA,	INDIA	WEST BENGAL	KOLKATA	700090	MR146412		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
MIHIR SAHA	NA	NA	NA	NA	NA	L 183 NETAJI COLONY,P O NOAPARA,	INDIA	WEST BENGAL	KOLKATA	700090	MR146412		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
MIHIR SAHA	NA	NA	NA	NA	NA	L 183 NETAJI COLONY,P O NOAPARA,	INDIA	WEST BENGAL	KOLKATA	700090	MR146412		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
MIHIR SAHA	NA	NA	NA	NA	NA	L 183 NETAJI COLONY,P O NOAPARA,	INDIA	WEST BENGAL	KOLKATA	700090	MR146412		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
MIHIR SAHA	NA	NA	NA	NA	NA	L 183 NETAJI COLONY,P O NOAPARA,	INDIA	WEST BENGAL	KOLKATA	700090	MR146412		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
MIHIR SEN	NA	NA	LATE BACHARA	NA	NA	25/2/D NARKELDANGA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	MR151918		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MIHIR SEN	NA	NA	LATE BACHARA	NA	NA	25/2/D NARKELDANGA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	MR151918		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
MIHIR SUNILKUMAR KACHHIA	NA	NA	NA	NA	NA	SO KACHHIA SUNILKUMAR NATVARLAL 12 BHUMI SOCIETY MAHUDHA ROAD MEHMEDABAD	INDIA	GUJARAT	KHEDA	387130	1208870081690946		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
MIKKILINENI VENKATA APPARAO	NA	NA	NA	NA	NA	101, PLOT-14, RAMANA TOWERS ,A U OUTGATE DOWN ,KIRLAMPUDI LAYOUT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN30189510395813		Amount for unpaid and unclaime	15	12-MAY-2027	ABIPA7013N						No	No	FY-4
MIKKILINENI VENKATA APPARAO	NA	NA	NA	NA	NA	101, PLOT-14, RAMANA TOWERS ,A U OUTGATE DOWN ,KIRLAMPUDI LAYOUT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN30189510395813		Amount for unpaid and unclaime	18	04-NOV-2028	ABIPA7013N						No	No	FY-5
MIKKILINENI VENKATA APPARAO	NA	NA	NA	NA	NA	101, PLOT-14, RAMANA TOWERS ,A U OUTGATE DOWN ,KIRLAMPUDI LAYOUT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN30189510395813		Amount for unpaid and unclaime	20	16-OCT-2029	ABIPA7013N						No	No	FY-6
MIKKILINENI VENKATA APPARAO	NA	NA	NA	NA	NA	101, PLOT-14, RAMANA TOWERS ,A U OUTGATE DOWN ,KIRLAMPUDI LAYOUT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN30189510395813		Amount for unpaid and unclaime	21	06-NOV-2030	ABIPA7013N						No	No	FY-7
MILA RAMANLAL SHAH	NA	NA	RAMANLAL	NA	NA	2-A RANMUKTESHWAR SOCIETY,RANMUKTESHWR RD NR VIHAR CINEM,	INDIA	GUJARAT	BARODA	390004	MR034507		Amount for unpaid and unclaime	400	12-NOV-2024					VARSHAMILANSHAH		No	No	FY-1
MILA RAMANLAL SHAH	NA	NA	RAMANLAL	NA	NA	2-A RANMUKTESHWAR SOCIETY,RANMUKTESHWR RD NR VIHAR CINEM,	INDIA	GUJARAT	BARODA	390004	MR034507		Amount for unpaid and unclaime	450	01-OCT-2025					VARSHAMILANSHAH		No	No	FY-2
MILA RAMANLAL SHAH	NA	NA	RAMANLAL	NA	NA	2-A RANMUKTESHWAR SOCIETY,RANMUKTESHWR RD NR VIHAR CINEM,	INDIA	GUJARAT	BARODA	390004	MR034507		Amount for unpaid and unclaime	500	07-OCT-2026					VARSHAMILANSHAH		No	No	FY-3
MILAN JHA	NA	NA	NA	NA	NA	SOUTH CITY TOWER 3,FLAT NO 22 G ,375 PRINCE ANWAR SHAH ROAD	INDIA	WEST BENGAL	KOLKATA	700068	MR142388		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
MILAN JHA	NA	NA	NA	NA	NA	SOUTH CITY TOWER 3,FLAT NO 22 G ,375 PRINCE ANWAR SHAH ROAD	INDIA	WEST BENGAL	KOLKATA	700068	MR142388		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
MILAN KANTI DEB	NA	NA	NA	NA	NA	HOUSE OF M K BANERJEE,61 ADARSH NAGAR,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	MR146422		Amount for unpaid and unclaime	200	12-NOV-2024					RIKTADEB		No	No	FY-1
MILAN KANTI GHOSH	NA	NA	NA	NA	NA	HIT QUARTERS,BLOCK J ROOM NO 6 TYPE 3,PO SANTRAGACHI	INDIA	WEST BENGAL	HOWRAH	711104	IN30044110420236		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MILAN KANTI GHOSH	NA	NA	NA	NA	NA	HIT QUARTERS,BLOCK J ROOM NO 6 TYPE 3,PO SANTRAGACHI	INDIA	WEST BENGAL	HOWRAH	711104	IN30044110420236		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MILAN KANTI GHOSH	NA	NA	NA	NA	NA	HIT QUARTERS,BLOCK J ROOM NO 6 TYPE 3,PO SANTRAGACHI	INDIA	WEST BENGAL	HOWRAH	711104	IN30044110420236		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
MILAN KANTI GHOSH	NA	NA	NA	NA	NA	HIT QUARTERS,BLOCK J ROOM NO 6 TYPE 3,PO SANTRAGACHI	INDIA	WEST BENGAL	HOWRAH	711104	IN30044110420236		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
MILAN KANTI GHOSH	NA	NA	NA	NA	NA	HIT QUARTERS,BLOCK J ROOM NO 6 TYPE 3,PO SANTRAGACHI	INDIA	WEST BENGAL	HOWRAH	711104	IN30044110420236		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
MILAN KUNDU CHAUDHURY	NA	NA	SARADINDU KU	NA	NA	8A/1 DEY STREET PO SERAMPORE, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	MR151745		Amount for unpaid and unclaime	500	12-MAY-2027					RAKTIMAKUNDUCHAUDHURY		No	No	FY-4
MILAN KUNDU CHAUDHURY	NA	NA	SARADINDU KU	NA	NA	8A/1 DEY STREET PO SERAMPORE, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	MR151745		Amount for unpaid and unclaime	600	04-NOV-2028					RAKTIMAKUNDUCHAUDHURY		No	No	FY-5
MILAN KUNDU CHAUDHURY	NA	NA	SARADINDU KU	NA	NA	8A/1 DEY STREET PO SERAMPORE, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	MR151745		Amount for unpaid and unclaime	650	16-OCT-2029					RAKTIMAKUNDUCHAUDHURY		No	No	FY-6
MILAN KUNDU CHAUDHURY	NA	NA	SARADINDU KU	NA	NA	8A/1 DEY STREET PO SERAMPORE, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	MR151745		Amount for unpaid and unclaime	700	06-NOV-2030					RAKTIMAKUNDUCHAUDHURY		No	No	FY-7
MILAN M JOSHI	NA	NA	M D JOSHI	NA	NA	VI/2116 SWASTIK SWEETS CENTRE,NEW ROAD,	INDIA	LAKSHADWEEP	COCHIN	682002	NR153141		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MILAN M JOSHI	NA	NA	M D JOSHI	NA	NA	VI/2116 SWASTIK SWEETS CENTRE,NEW ROAD,	INDIA	LAKSHADWEEP	COCHIN	682002	NR153141		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
MILAN M JOSHI	NA	NA	M D JOSHI	NA	NA	VI/2116 SWASTIK SWEETS CENTRE,NEW ROAD,	INDIA	LAKSHADWEEP	COCHIN	682002	NR153141		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MILAN M JOSHI	NA	NA	M D JOSHI	NA	NA	VI/2116 SWASTIK SWEETS CENTRE,NEW ROAD,	INDIA	LAKSHADWEEP	COCHIN	682002	NR153141		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
MILAN M THAKKAR	NA	NA	NA	NA	NA	RUKMANI NIWAS PLOT NO-71 ,ROOM NO-12 2ND FLOOR ,MCCH SOCIETY	INDIA	MAHARASHTRA	PANVEL	410206	IN30311610450114		Amount for unpaid and unclaime	40	12-NOV-2024	AGCPT9133F			CHIRAGTHAKKAR			No	No	FY-1
MILAN M THAKKAR	NA	NA	NA	NA	NA	RUKMANI NIWAS PLOT NO-71 ,ROOM NO-12 2ND FLOOR ,MCCH SOCIETY	INDIA	MAHARASHTRA	PANVEL	410206	IN30311610450114		Amount for unpaid and unclaime	45	01-OCT-2025	AGCPT9133F			CHIRAGTHAKKAR			No	No	FY-2
MILAN M THAKKAR	NA	NA	NA	NA	NA	RUKMANI NIWAS PLOT NO-71 ,ROOM NO-12 2ND FLOOR ,MCCH SOCIETY	INDIA	MAHARASHTRA	PANVEL	410206	IN30311610450114		Amount for unpaid and unclaime	50	07-OCT-2026	AGCPT9133F			CHIRAGTHAKKAR			No	No	FY-3
MILAN M THAKKAR	NA	NA	NA	NA	NA	RUKMANI NIWAS PLOT NO-71 ,ROOM NO-12 2ND FLOOR ,MCCH SOCIETY	INDIA	MAHARASHTRA	PANVEL	410206	IN30311610450114		Amount for unpaid and unclaime	50	12-MAY-2027	AGCPT9133F			CHIRAGTHAKKAR			No	No	FY-4
MILAN M THAKKAR	NA	NA	NA	NA	NA	RUKMANI NIWAS PLOT NO-71 ,ROOM NO-12 2ND FLOOR ,MCCH SOCIETY	INDIA	MAHARASHTRA	PANVEL	410206	IN30311610450114		Amount for unpaid and unclaime	60	04-NOV-2028	AGCPT9133F			CHIRAGTHAKKAR			No	No	FY-5
MILAN NARENDRABHAI THACKER	NA	NA	NA	NA	NA	3 GREEN PARK SCOSHIVKRUPANAGAR BHUJ CITY.	INDIA	GUJARAT	KACHCHH	370001	1208870095107206		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
MILAN NARENDRABHAI THACKER	NA	NA	NA	NA	NA	3 GREEN PARK SCOSHIVKRUPANAGAR BHUJ CITY.	INDIA	GUJARAT	KACHCHH	370001	1208870095107206		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
MILAN THAKOR DESAI	NA	NA	NA	NA	NA	23 PRERANA,L T ROAD,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	IN30088814235120		Amount for unpaid and unclaime	90	01-OCT-2025	AVZPD4614M				INDIRATHAKORDESAI		No	No	FY-2
MILAN THAKOR DESAI	NA	NA	NA	NA	NA	23 PRERANA,L T ROAD,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	IN30088814235120		Amount for unpaid and unclaime	100	12-MAY-2027	AVZPD4614M				INDIRATHAKORDESAI		No	No	FY-4
MILAN THAKOR DESAI	NA	NA	NA	NA	NA	23 PRERANA,L T ROAD,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	IN30088814235120		Amount for unpaid and unclaime	95	04-NOV-2028	AVZPD4614M				INDIRATHAKORDESAI		No	No	FY-5
MILAN THAKOR DESAI	NA	NA	NA	NA	NA	23 PRERANA,L T ROAD,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	IN30088814235120		Amount for unpaid and unclaime	103	16-OCT-2029	AVZPD4614M				INDIRATHAKORDESAI		No	No	FY-6
MILAN THAKOR DESAI	NA	NA	NA	NA	NA	23 PRERANA,L T ROAD,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	IN30088814235120		Amount for unpaid and unclaime	111	06-NOV-2030	AVZPD4614M				INDIRATHAKORDESAI		No	No	FY-7
MILAN VORA	NA	NA	NA	NA	NA	54 GIRISH MUKHARJEE ROAD,BHOWANIPORE,	INDIA	WEST BENGAL	KOLKATA	700025	MR142393		Amount for unpaid and unclaime	450	01-OCT-2025	ABZPV3271E						No	No	FY-2
MILAN VORA	NA	NA	NA	NA	NA	54 GIRISH MUKHARJEE ROAD,BHOWANIPORE,	INDIA	WEST BENGAL	KOLKATA	700025	MR142393		Amount for unpaid and unclaime	500	07-OCT-2026	ABZPV3271E						No	No	FY-3
MILAN VORA	NA	NA	NA	NA	NA	54 GIRISH MUKHARJEE ROAD,BHOWANIPORE,	INDIA	WEST BENGAL	KOLKATA	700025	MR142393		Amount for unpaid and unclaime	500	12-MAY-2027	ABZPV3271E						No	No	FY-4
MILAN VORA	NA	NA	NA	NA	NA	54 GIRISH MUKHARJEE ROAD,BHOWANIPORE,	INDIA	WEST BENGAL	KOLKATA	700025	MR142393		Amount for unpaid and unclaime	650	16-OCT-2029	ABZPV3271E						No	No	FY-6
MILANBHAI C PATEL	NA	NA	CHANDUBHAI I	NA	NA	PATEL COLONY,NEAR PIONEER HIGH SCHOOL,DIST KHEDA	INDIA	GUJARAT	ANAND	388001	MR148821		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MILANBHAI C PATEL	NA	NA	CHANDUBHAI I	NA	NA	PATEL COLONY,NEAR PIONEER HIGH SCHOOL,DIST KHEDA	INDIA	GUJARAT	ANAND	388001	MR148821		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MILANBHAI C PATEL	NA	NA	CHANDUBHAI I	NA	NA	PATEL COLONY,NEAR PIONEER HIGH SCHOOL,DIST KHEDA	INDIA	GUJARAT	ANAND	388001	MR148821		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MILANBHAI C PATEL	NA	NA	CHANDUBHAI I	NA	NA	PATEL COLONY,NEAR PIONEER HIGH SCHOOL,DIST KHEDA	INDIA	GUJARAT	ANAND	388001	MR148821		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MILANBHAI C PATEL	NA	NA	CHANDUBHAI I	NA	NA	PATEL COLONY,NEAR PIONEER HIGH SCHOOL,DIST KHEDA	INDIA	GUJARAT	ANAND	388001	MR148821		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
MILANKANTI DATTA	NA	NA	DR KUNJA BEH	NA	NA	A 304 JHELUM BUILDING,SECTOR-9 VASANT NAGARI,DIST. THANE (M.S.)	INDIA	MAHARASHTRA	VASAI EAST	401208	MR365057		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
MILANKANTI DATTA	NA	NA	DR KUNJA BEH	NA	NA	A 304 JHELUM BUILDING,SECTOR-9 VASANT NAGARI,DIST. THANE (M.S.)	INDIA	MAHARASHTRA	VASAI EAST	401208	MR365057		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
MILANKANTI DATTA	NA	NA	DR KUNJA BEH	NA	NA	A 304 JHELUM BUILDING,SECTOR-9 VASANT NAGARI,DIST. THANE (M.S.)	INDIA	MAHARASHTRA	VASAI EAST	401208	MR365057		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
MILANKANTI DATTA	NA	NA	DR KUNJA BEH	NA	NA	A 304 JHELUM BUILDING,SECTOR-9 VASANT NAGARI,DIST. THANE (M.S.)	INDIA	MAHARASHTRA	VASAI EAST	401208	MR365057		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
MILANKANTI DATTA	NA	NA	DR KUNJA BEH	NA	NA	A 304 JHELUM BUILDING,SECTOR-9 VASANT NAGARI,DIST. THANE (M.S.)	INDIA	MAHARASHTRA	VASAI EAST	401208	MR365057		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
MILANKANTI DATTA	NA	NA	DR KUNJA BEH	NA	NA	A 304 JHELUM BUILDING,SECTOR-9 VASANT NAGARI,DIST. THANE (M.S.)	INDIA	MAHARASHTRA	VASAI EAST	401208	MR365057		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
MILANKUMAR NARESHBHAI MANGUKIYA	NA	NA	NA	NA	NA	14, ISHWAR NAGAR SOCIETY, NEAR VIHAR SOCIETY,VEDROAD, SURAT CITY.	INDIA	GUJARAT	SURAT	395004	IN30021430564788		Amount for unpaid and unclaime	1	07-OCT-2026							No	No	FY-3
MILAP CHAND JAIN KALA	NA	NA	LATE SANTULA	NA	NA	FLAT NO 402 CELESTIAL ABODE APTS,SBI COLONY ,GANDHINAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500080	MR373337		Amount for unpaid and unclaime	225	01-OCT-2025	ABHPJ2045A						No	No	FY-2
MILAP CHAND JAIN KALA	NA	NA	LATE SANTULA	NA	NA	FLAT NO 402 CELESTIAL ABODE APTS,SBI COLONY ,GANDHINAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500080	MR373337		Amount for unpaid and unclaime	250	07-OCT-2026	ABHPJ2045A						No	No	FY-3
MILAP CHAND JAIN KALA	NA	NA	LATE SANTULA	NA	NA	FLAT NO 402 CELESTIAL ABODE APTS,SBI COLONY ,GANDHINAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500080	MR373337		Amount for unpaid and unclaime	250	12-MAY-2027	ABHPJ2045A						No	No	FY-4
MILAP CHAND JAIN KALA	NA	NA	LATE SANTULA	NA	NA	FLAT NO 402 CELESTIAL ABODE APTS,SBI COLONY ,GANDHINAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500080	MR373337		Amount for unpaid and unclaime	300	04-NOV-2028	ABHPJ2045A						No	No	FY-5
MILAP CHAND JAIN KALA	NA	NA	LATE SANTULA	NA	NA	FLAT NO 402 CELESTIAL ABODE APTS,SBI COLONY ,GANDHINAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500080	MR373337		Amount for unpaid and unclaime	325	16-OCT-2029	ABHPJ2045A						No	No	FY-6
MILAP CHAND JAIN KALA	NA	NA	LATE SANTULA	NA	NA	FLAT NO 402 CELESTIAL ABODE APTS,SBI COLONY ,GANDHINAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500080	MR373337		Amount for unpaid and unclaime	350	06-NOV-2030	ABHPJ2045A						No	No	FY-7
MILAP PANNALAL SHAH	NA	NA	NA	NA	NA	B/403 MUKUND,OPP J K IND ESTATE OFF MAHAKALI CAVES RD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	MR287290		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MILAPCHAND CHOPRA	NA	NA	NA	NA	NA	C/O MANGALCHAND MILAPCHAND ,NAYA SARAK ,	INDIA	ORISSA	CUTTACK	753002	IN30125028013467		Amount for unpaid and unclaime	357	01-OCT-2025							No	No	FY-2
MILAPCHAND CHOPRA	NA	NA	NA	NA	NA	C/O MANGALCHAND MILAPCHAND ,NAYA SARAK ,	INDIA	ORISSA	CUTTACK	753002	IN30125028013467		Amount for unpaid and unclaime	397	07-OCT-2026							No	No	FY-3
MILAPCHAND CHOPRA	NA	NA	NA	NA	NA	C/O MANGALCHAND MILAPCHAND ,NAYA SARAK ,	INDIA	ORISSA	CUTTACK	753002	IN30125028013467		Amount for unpaid and unclaime	397	12-MAY-2027							No	No	FY-4
MILAPCHAND J RANKA	NA	NA	JUHARMAL	NA	NA	103/107 IST FL OLD HANUMAN LANE,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	MR287193		Amount for unpaid and unclaime	80	12-NOV-2024					RAJENDRAMJAIN		No	No	FY-1
MILI MANISH KAPADIA	NA	NA	NA	NA	NA	A-2,RAVIDARSHAN SOCIETY, NEW CIVIL ROAD SAGRAMPURA	INDIA	GUJARAT	SURAT	395002	1204150001222101		Amount for unpaid and unclaime	2	12-MAY-2027							No	No	FY-4
MILI MUKHERJEE	NA	NA	NA	NA	NA	3/L/4 ROAD NO 12,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	MR146434		Amount for unpaid and unclaime	100	12-NOV-2024					DIPAKKUMARMUKHERJEE		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MILI SAHA	NA	NA	NA	NA	NA	C/O GOBINDA SAHA,VIVEKANANDA PALLY,	INDIA	WEST BENGAL	MALDA	732101	MR146435		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MILI SAHA	NA	NA	NA	NA	NA	C/O GOBINDA SAHA,VIVEKANANDA PALLY,	INDIA	WEST BENGAL	MALDA	732101	MR146435		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MILI SAHA	NA	NA	NA	NA	NA	C/O GOBINDA SAHA,VIVEKANANDA PALLY,	INDIA	WEST BENGAL	MALDA	732101	MR146435		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MILI SAHA	NA	NA	NA	NA	NA	C/O GOBINDA SAHA,VIVEKANANDA PALLY,	INDIA	WEST BENGAL	MALDA	732101	MR146435		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MILIND D DESHMUKH	NA	NA	DATTARAYA DE	NA	NA	B/38/9 C/10/4 RCF,KURUL COLONY,ALIBAG	INDIA	MAHARASHTRA	RAIGADH	402209	MR058486		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MILIND D MOD	NA	NA	DHIRAJ J NADU	NA	NA	DMELCHAL KEVNI,S V ROAD,JHOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102	MR287488		Amount for unpaid and unclaime	80	12-NOV-2024	AAAPN4880H				VANITADHIRAJNANDU		No	No	FY-1
MILIND D MOD	NA	NA	DHIRAJ J NADU	NA	NA	DMELCHAL KEVNI,S V ROAD,JHOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102	MR287488		Amount for unpaid and unclaime	90	01-OCT-2025	AAAPN4880H				VANITADHIRAJNANDU		No	No	FY-2
MILIND D MOD	NA	NA	DHIRAJ J NADU	NA	NA	DMELCHAL KEVNI,S V ROAD,JHOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102	MR287488		Amount for unpaid and unclaime	100	07-OCT-2026	AAAPN4880H				VANITADHIRAJNANDU		No	No	FY-3
MILIND D MOD	NA	NA	DHIRAJ J NADU	NA	NA	DMELCHAL KEVNI,S V ROAD,JHOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102	MR287488		Amount for unpaid and unclaime	100	12-MAY-2027	AAAPN4880H				VANITADHIRAJNANDU		No	No	FY-4
MILIND D MOD	NA	NA	DHIRAJ J NADU	NA	NA	DMELCHAL KEVNI,S V ROAD,JHOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102	MR287488		Amount for unpaid and unclaime	120	04-NOV-2028	AAAPN4880H				VANITADHIRAJNANDU		No	No	FY-5
MILIND D MOD	NA	NA	DHIRAJ J NADU	NA	NA	DMELCHAL KEVNI,S V ROAD,JHOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102	MR287488		Amount for unpaid and unclaime	130	16-OCT-2029	AAAPN4880H				VANITADHIRAJNANDU		No	No	FY-6
MILIND GOVIND ARSEKAR	NA	NA	NA	NA	NA	B S 2 ,PANCHARATNA COMPLEX ,NEW MARKET	INDIA	MAHARASHTRA	MARGAO GOA	403601	IN30023910919346		Amount for unpaid and unclaime	114	16-OCT-2029							No	No	FY-6
MILIND N SHROFF	NA	NA	NARAYANDAS	NA	NA	673 RAVIUAR PETH,NEAR PHADKE HAUD,	INDIA	MAHARASHTRA	PUNE	411002	MR290890		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MILIND N SHROFF	NA	NA	NARAYANDAS	NA	NA	673 RAVIUAR PETH,NEAR PHADKE HAUD,	INDIA	MAHARASHTRA	PUNE	411002	MR290890		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MILIND N SHROFF	NA	NA	NARAYANDAS	NA	NA	673 RAVIUAR PETH,NEAR PHADKE HAUD,	INDIA	MAHARASHTRA	PUNE	411002	MR290890		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MILIND N SHROFF	NA	NA	NARAYANDAS	NA	NA	673 RAVIUAR PETH,NEAR PHADKE HAUD,	INDIA	MAHARASHTRA	PUNE	411002	MR290890		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MILIND N SHROFF	NA	NA	NARAYANDAS	NA	NA	673 RAVIUAR PETH,NEAR PHADKE HAUD,	INDIA	MAHARASHTRA	PUNE	411002	MR290890		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MILIND P GUPTE	NA	NA	NA	NA	NA	R G GUPTA PRANAV 25 TEJAS SOC,SECTOR-23,	INDIA	GUJARAT	GANDHINAGAR	382023	MR283393		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MILIND P GUPTE	NA	NA	NA	NA	NA	R G GUPTA PRANAV 25 TEJAS SOC,SECTOR-23,	INDIA	GUJARAT	GANDHINAGAR	382023	MR283393		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
MILIND PRAKASH CHIMBALKAR	NA	NA	NA	NA	NA	PAWASKAR BUILDING 2ND FLOOR OLKAIWADI LONAVALA	INDIA	MAHARASHTRA	PUNE	410401	1201330001609989		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
MILIND PRAKASH CHIMBALKAR	NA	NA	NA	NA	NA	PAWASKAR BUILDING 2ND FLOOR OLKAIWADI LONAVALA	INDIA	MAHARASHTRA	PUNE	410401	1201330001609989		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
MILIND PRALHAD PATKI	NA	NA	NA	NA	NA	BELGAUM HUKERI	INDIA	KARNATAKA	BELGAUM	590006	1203760001154018		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
MILIND RAMKRISHNA RELE	NA	NA	NA	NA	NA	FLAT NO 1101 B WINGRAHEJA ENTERNITY THAKUR VILLAGEBORIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	MR375542		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
MILIND SURANA	NA	NA	NA	NA	NA	Q 15-8-350 BEGUM BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MR142399		Amount for unpaid and unclaime	280	12-NOV-2024	AFBPS6984F						No	No	FY-1
MILIND SURANA	NA	NA	NA	NA	NA	Q 15-8-350 BEGUM BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MR142399		Amount for unpaid and unclaime	350	12-MAY-2027	AFBPS6984F						No	No	FY-4
MILIND SURANA	NA	NA	NA	NA	NA	Q 15-8-350 BEGUM BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MR142399		Amount for unpaid and unclaime	420	04-NOV-2028	AFBPS6984F						No	No	FY-5
MILIND SURANA	NA	NA	NA	NA	NA	Q 15-8-350 BEGUM BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MR142399		Amount for unpaid and unclaime	455	16-OCT-2029	AFBPS6984F						No	No	FY-6
MILIND SURANA	NA	NA	NA	NA	NA	Q 15-8-350 BEGUM BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MR142399		Amount for unpaid and unclaime	490	06-NOV-2030	AFBPS6984F						No	No	FY-7
MILIND V CHAUDHARY	NA	NA	VITHAL DAS PA	NA	NA	301 ROYAL TWINS PART 3,CHALA ,VAPI DAMAN ROAD	INDIA	GUJARAT	VAPI	396191	MR282826		Amount for unpaid and unclaime	40	12-NOV-2024					ASHOKVPARMAR		No	No	FY-1
MILONI VORA	NA	NA	RAMESH	NA	NA	602 RUSHABH,PLOT NO 171 8TH ROAD,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	MR285312		Amount for unpaid and unclaime	80	12-NOV-2024	AFYPV3823M				RAMESH		No	No	FY-1
MINA DAS	NA	NA	NA	NA	NA	41/B/336 SALT LAKE, ,	INDIA	WEST BENGAL	KOLKATA	700091	MR146460		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MINA DAS	NA	NA	GOPAL CHAND	NA	NA	16 NILMONI MULLICK LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	MR150478		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MINA DAS	NA	NA	NA	NA	NA	41/B/336 SALT LAKE, ,	INDIA	WEST BENGAL	KOLKATA	700091	MR146460		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MINA DAS	NA	NA	GOPAL CHAND	NA	NA	16 NILMONI MULLICK LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	MR150478		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MINA DAS	NA	NA	GOPAL CHAND	NA	NA	16 NILMONI MULLICK LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	MR150478		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MINA DAS	NA	NA	GOPAL CHAND	NA	NA	16 NILMONI MULLICK LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	MR150478		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MINA PATEL	NA	NA	NA	NA	NA	C/O BHARAT PATEL,S B ROY ROAD,	INDIA	JHARKHAND	DEOGHAR	814112	MR146471		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MINA RANI SAHA	NA	NA	DR AMRITALAL	NA	NA	C/O RAMKANI MEDICAL HALL,JESSOR ROAD PO HABRA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743263	MR148825		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MINABEN AMRATLAL PUJARA	NA	NA	AMRATLAL	NA	NA	C/O AMRATLAL J PUJARA,OLD VEGETABLE MARKET,	INDIA	GUJARAT	DHRANGADHRA	363310	MR033908		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MINABEN AMRATLAL PUJARA	NA	NA	AMRATLAL	NA	NA	C/O AMRATLAL J PUJARA,OLD VEGETABLE MARKET,	INDIA	GUJARAT	DHRANGADHRA	363310	MR033908		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MINABEN L GODHANIA	NA	NA	LAXMANBHAI	NA	NA	C/O L K GODHANIA,HOSPITAL ROAD,	INDIA	GUJARAT	PORBANDAR	360575	MR148425		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MINABEN L GODHANIA	NA	NA	LAXMANBHAI	NA	NA	C/O L K GODHANIA,HOSPITAL ROAD,	INDIA	GUJARAT	PORBANDAR	360575	MR148425		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MINABEN L GODHANIA	NA	NA	LAXMANBHAI	NA	NA	C/O L K GODHANIA,HOSPITAL ROAD,	INDIA	GUJARAT	PORBANDAR	360575	MR148425		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
MINABEN MAKWANA	NA	NA	MANSUKHLAL	NA	NA	PO PANCHOT,	INDIA	GUJARAT	DIST MEHSANA	384205	NR021665		Amount for unpaid and unclaime	400	12-NOV-2024					MANSUKHLALMAKWANA		No	No	FY-1
MINABEN MAKWANA	NA	NA	MANSUKHLAL	NA	NA	PO PANCHOT,	INDIA	GUJARAT	DIST MEHSANA	384205	NR021665		Amount for unpaid and unclaime	450	01-OCT-2025					MANSUKHLALMAKWANA		No	No	FY-2
MINABEN MAKWANA	NA	NA	MANSUKHLAL	NA	NA	PO PANCHOT,	INDIA	GUJARAT	DIST MEHSANA	384205	NR021665		Amount for unpaid and unclaime	500	07-OCT-2026					MANSUKHLALMAKWANA		No	No	FY-3
MINABEN MAKWANA	NA	NA	MANSUKHLAL	NA	NA	PO PANCHOT,	INDIA	GUJARAT	DIST MEHSANA	384205	NR021665		Amount for unpaid and unclaime	500	12-MAY-2027					MANSUKHLALMAKWANA		No	No	FY-4
MINABEN MAKWANA	NA	NA	MANSUKHLAL	NA	NA	PO PANCHOT,	INDIA	GUJARAT	DIST MEHSANA	384205	NR021665		Amount for unpaid and unclaime	600	04-NOV-2028					MANSUKHLALMAKWANA		No	No	FY-5
MINABEN MAKWANA	NA	NA	MANSUKHLAL	NA	NA	PO PANCHOT,	INDIA	GUJARAT	DIST MEHSANA	384205	NR021665		Amount for unpaid and unclaime	650	16-OCT-2029					MANSUKHLALMAKWANA		No	No	FY-6
MINAKSHI DEY	NA	NA	NA	NA	NA	C/O RABIN SWEETS,BENACHITY DURGAPUR,	INDIA	WEST BENGAL	BURDWAN	713213	MR146483		Amount for unpaid and unclaime	625	12-MAY-2027					RABINDRANATHDEY		No	No	FY-4
MINAKSHI DEY	NA	NA	NA	NA	NA	C/O RABIN SWEETS,BENACHITY DURGAPUR,	INDIA	WEST BENGAL	BURDWAN	713213	MR146483		Amount for unpaid and unclaime	813	16-OCT-2029					RABINDRANATHDEY		No	No	FY-6
MINAKSHI DEY	NA	NA	NA	NA	NA	C/O RABIN SWEETS,BENACHITY DURGAPUR,	INDIA	WEST BENGAL	BURDWAN	713213	MR146483		Amount for unpaid and unclaime	875	06-NOV-2030					RABINDRANATHDEY		No	No	FY-7
MINAKSHI GHOSH	NA	NA	DILIPKUMAR	NA	NA	28/6B SRI MOHAN LANE,KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	MR044180		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MINAKSHI GHOSH	NA	NA	DILIPKUMAR	NA	NA	28/6B SRI MOHAN LANE,KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	MR044180		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MINAKSHI GHOSH	NA	NA	DILIPKUMAR	NA	NA	28/6B SRI MOHAN LANE,KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	MR044180		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MINAKSHI GHOSH	NA	NA	DILIPKUMAR	NA	NA	28/6B SRI MOHAN LANE,KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	MR044180		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MINAKSHI MANOJKUMAR MANKATALA	NA	NA	NA	NA	NA	A-3, ABHISHEK APPARTMENTANKUR ROADNARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	120855000086542		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MINAKSHI ROY	NA	NA	SHYAMALENDU	NA	NA	2/B GOPI ROY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	MR149581		Amount for unpaid and unclaime	1125	01-OCT-2025					RITUPARNAROY		No	No	FY-2
MINAKSHI ROY	NA	NA	SHYAMALENDU	NA	NA	2/B GOPI ROY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	MR149581		Amount for unpaid and unclaime	1250	12-MAY-2027					RITUPARNAROY		No	No	FY-4
MINAKSHI ROY	NA	NA	SHYAMALENDU	NA	NA	2/B GOPI ROY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	MR149581		Amount for unpaid and unclaime	1500	04-NOV-2028					RITUPARNAROY		No	No	FY-5
MINAKSHI SHAH	NA	NA	NA	NA	NA	NEAR JAIN TEMPLE,,AT PO. NAPAD,	INDIA	GUJARAT	DIST ANAND	388350	IN30063610070483		Amount for unpaid and unclaime	600	12-MAY-2027					KIRITKUMA	SURESHKUAMRSHAH		No	No	FY-4
MINAKSHI SHAH	NA	NA	NA	NA	NA	NEAR JAIN TEMPLE,,AT PO. NAPAD,	INDIA	GUJARAT	DIST ANAND	388350	IN30063610070483		Amount for unpaid and unclaime	720	04-NOV-2028					KIRITKUMA	SURESHKUAMRSHAH		No	No	FY-5
MINAKSHI SHAH	NA	NA	NA	NA	NA	NEAR JAIN TEMPLE,,AT PO. NAPAD,	INDIA	GUJARAT	DIST ANAND	388350	IN30063610070483		Amount for unpaid and unclaime	840	06-NOV-2030					KIRITKUMA	SURESHKUAMRSHAH		No	No	FY-7
MINAL B GANDHI	NA	NA	BHAVNESH H G	NA	NA	7 SANGHAVI UDYAN ,4TH FLOOR V L MEHTA ROAD,JVPD VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400049	MR150107		Amount for unpaid and unclaime	625	07-OCT-2026	ADPPG3291F				BHAVNESHHGANDHI		No	No	FY-3
MINAL B GANDHI	NA	NA	BHAVNESH H G	NA	NA	7 SANGHAVI UDYAN ,4TH FLOOR V L MEHTA ROAD,JVPD VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400049	MR150107		Amount for unpaid and unclaime	625	12-MAY-2027	ADPPG3291F				BHAVNESHHGANDHI		No	No	FY-4
MINAL B GANDHI	NA	NA	BHAVNESH H G	NA	NA	7 SANGHAVI UDYAN ,4TH FLOOR V L MEHTA ROAD,JVPD VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400049	MR150107		Amount for unpaid and unclaime	750	04-NOV-2028	ADPPG3291F				BHAVNESHHGANDHI		No	No	FY-5
MINAL PRIYADARSHI	NA	NA	NA	NA	NA	S/ORatnesh Priyadarshi old exchange road 0 0	INDIA	BIHAR	EAST CHAMPARAN	845305	1208160052679595		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
MINAL PRIYADARSHI	NA	NA	NA	NA	NA	S/ORatnesh Priyadarshi old exchange road 0 0	INDIA	BIHAR	EAST CHAMPARAN	845305	1208160052679595		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
MINAL SOLANKI	NA	NA	BIMALBHAI	NA	NA	19/3 OLD MUNICIPAL STAFF QUARTERS,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	MR284899		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MINAL T PATHAK	NA	NA	TARUNKUMAR	NA	NA	C/O T C PATHAK,PO DHUVARAN TPS,	INDIA	GUJARAT	DIST KHEDA	388610	MR017655		Amount for unpaid and unclaime	400	12-NOV-2024					SHOBHATPATHAK		No	No	FY-1
MINAL TEREDESAI	NA	NA	NA	NA	NA	R/12/A RAKSHA BANDHAN APPT,LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	MR148139		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MINATI GUHA ROY	NA	NA	SUKRONDU GU	NA	NA	C/O SUKHENDU GUHA ROY,STATION ROAD,P O GUPTIPARA	INDIA	WEST BENGAL	DIST HOOGHLY	712512	NR035544		Amount for unpaid and unclaime	400	12-NOV-2024					SUKHENDUGUHAROY		No	No	FY-1
MINATI GUHA ROY	NA	NA	SUKRONDU GU	NA	NA	C/O SUKHENDU GUHA ROY,STATION ROAD,P O GUPTIPARA	INDIA	WEST BENGAL	DIST HOOGHLY	712512	NR035544		Amount for unpaid and unclaime	450	01-OCT-2025					SUKHENDUGUHAROY		No	No	FY-2
MINATI GUHA ROY	NA	NA	SUKRONDU GU	NA	NA	C/O SUKHENDU GUHA ROY,STATION ROAD,P O GUPTIPARA	INDIA	WEST BENGAL	DIST HOOGHLY	712512	NR035544		Amount for unpaid and unclaime	500	07-OCT-2026					SUKHENDUGUHAROY		No	No	FY-3
MINATI GUHA ROY	NA	NA	SUKRONDU GU	NA	NA	C/O SUKHENDU GUHA ROY,STATION ROAD,P O GUPTIPARA	INDIA	WEST BENGAL	DIST HOOGHLY	712512	NR035544		Amount for unpaid and unclaime	500	12-MAY-2027					SUKHENDUGUHAROY		No	No	FY-4
MINATI GUHA ROY	NA	NA	SUKRONDU GU	NA	NA	C/O SUKHENDU GUHA ROY,STATION ROAD,P O GUPTIPARA	INDIA	WEST BENGAL	DIST HOOGHLY	712512	NR035544		Amount for unpaid and unclaime	600	04-NOV-2028					SUKHENDUGUHAROY		No	No	FY-5
MINATI GUHA ROY	NA	NA	SUKRONDU GU	NA	NA	C/O SUKHENDU GUHA ROY,STATION ROAD,P O GUPTIPARA	INDIA	WEST BENGAL	DIST HOOGHLY	712512	NR035544		Amount for unpaid and unclaime	650	16-OCT-2029					SUKHENDUGUHAROY		No	No	FY-6
MINATI GUHA ROY	NA	NA	SUKRONDU GU	NA	NA	C/O SUKHENDU GUHA ROY,STATION ROAD,P O GUPTIPARA	INDIA	WEST BENGAL	DIST HOOGHLY	712512	NR035544		Amount for unpaid and unclaime	700	06-NOV-2030					SUKHENDUGUHAROY		No	No	FY-7
MINAXI BHATT	NA	NA	DINESH	NA	NA	SHASTRI NAGAR L-4 8/117,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	MR043025		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MINAXI BHATT	NA	NA	DINESH	NA	NA	SHASTRI NAGAR L-4 8/117,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	MR043025		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MINAXI BHATT	NA	NA	DINESH	NA	NA	SHASTRI NAGAR L-4 8/117,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	MR043025		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MINAXI BHATT	NA	NA	DINESH	NA	NA	SHASTRI NAGAR L-4 8/117,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	MR043025		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MINAXI BHATT	NA	NA	DINESH	NA	NA	SHASTRI NAGAR L-4 8/117,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	MR043025		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MINAXI BHATTI	NA	NA	NA	NA	NA	BLOCK 35/4 GH,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	MR139686		Amount for unpaid and unclaime	584	12-NOV-2024					HEMALIBHATTI		No	No	FY-1
MINAXI KAVDIKAR	NA	NA	NA	NA	NA	401 TRI RATNA CO-OP HSG SOC,PLOT NO 164 RDP-7 SECTOR NO III CHARKOP,SECTOR NO III CHARKOP KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	MR142422		Amount for unpaid and unclaime	580	12-NOV-2024					VKAVDIKAR		No	No	FY-1
MINAXI MAHESH DHIVER	NA	NA	NA	NA	NA	18/186 EKTA NAGAR M H B COLONY,B/H DAHANUKARWADI KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	MR146512		Amount for unpaid and unclaime	575	07-OCT-2026					MAHESHLDHIVER		No	No	FY-3
MINAXI MAHESH DHIVER	NA	NA	NA	NA	NA	18/186 EKTA NAGAR M H B COLONY,B/H DAHANUKARWADI KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	MR146512		Amount for unpaid and unclaime	575	12-MAY-2027					MAHESHLDHIVER		No	No	FY-4
MINAXI MAHESH DHIVER	NA	NA	NA	NA	NA	18/186 EKTA NAGAR M H B COLONY,B/H DAHANUKARWADI KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	MR146512		Amount for unpaid and unclaime	748	16-OCT-2029					MAHESHLDHIVER		No	No	FY-6
MINAXI PATEL	NA	NA	BACHUBHAI	NA	NA	1495 MOTIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	MR005348		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MINAXI R DOSHI	NA	NA	ROHIT	NA	NA	8/1 SARAT BOSE ROAD,9B AASHIRWAD,	INDIA	WEST BENGAL	KOLKATA	700020	MR149379		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
MINAXI R DOSHI	NA	NA	ROHIT	NA	NA	8/1 SARAT BOSE ROAD,9B AASHIRWAD,	INDIA	WEST BENGAL	KOLKATA	700020	MR149379		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
MINAXI R DOSHI	NA	NA	ROHIT	NA	NA	8/1 SARAT BOSE ROAD,9B AASHIRWAD,	INDIA	WEST BENGAL	KOLKATA	700020	MR149379		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
MINAXI R DOSHI	NA	NA	ROHIT	NA	NA	8/1 SARAT BOSE ROAD,9B AASHIRWAD,	INDIA	WEST BENGAL	KOLKATA	700020	MR149379		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
MINAXI R DOSHI	NA	NA	ROHIT	NA	NA	8/1 SARAT BOSE ROAD,9B AASHIRWAD,	INDIA	WEST BENGAL	KOLKATA	700020	MR149379		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
MINAXI SHAH	NA	NA	NA	NA	NA	C/O P K BHATT GAYATRI KRUPA,2 NAVJYOT PARK KALAVAD ROAD,	INDIA	GUJARAT	RAJKOT	360005	MR039710		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MINAXI SHAH	NA	NA	NA	NA	NA	C/O P K BHATT GAYATRI KRUPA,2 NAVJYOT PARK KALAVAD ROAD,	INDIA	GUJARAT	RAJKOT	360005	MR039710		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MINAXI SHAH	NA	NA	NA	NA	NA	C/O P K BHATT GAYATRI KRUPA,2 NAVJYOT PARK KALAVAD ROAD,	INDIA	GUJARAT	RAJKOT	360005	MR039710		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MINAXI SHAH	NA	NA	NA	NA	NA	C/O P K BHATT GAYATRI KRUPA,2 NAVJYOT PARK KALAVAD ROAD,	INDIA	GUJARAT	RAJKOT	360005	MR039710		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MINAXI SHAH	NA	NA	NA	NA	NA	C/O P K BHATT GAYATRI KRUPA,2 NAVJYOT PARK KALAVAD ROAD,	INDIA	GUJARAT	RAJKOT	360005	MR039710		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MINAXI SHAH	NA	NA	NA	NA	NA	C/O P K BHATT GAYATRI KRUPA,2 NAVJYOT PARK KALAVAD ROAD,	INDIA	GUJARAT	RAJKOT	360005	MR039710		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MINAXI SHAH	NA	NA	NA	NA	NA	C/O P K BHATT GAYATRI KRUPA,2 NAVJYOT PARK KALAVAD ROAD,	INDIA	GUJARAT	RAJKOT	360005	MR039710		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MINAXIBEN PATEL	NA	NA	SURESHBHAI	NA	NA	70 AMRAKUNJ SOC,GHOD DOD RD,	INDIA	GUJARAT	SURAT	395001	MR284537		Amount for unpaid and unclaime	80	12-NOV-2024					SURESHBHAIPATEL		No	No	FY-1
MINAXIBEN PATEL	NA	NA	SURESHBHAI	NA	NA	70 AMRAKUNJ SOC,GHOD DOD RD,	INDIA	GUJARAT	SURAT	395001	MR284537		Amount for unpaid and unclaime	90	01-OCT-2025					SURESHBHAIPATEL		No	No	FY-2
MINAXIBEN PATEL	NA	NA	SURESHBHAI	NA	NA	70 AMRAKUNJ SOC,GHOD DOD RD,	INDIA	GUJARAT	SURAT	395001	MR284537		Amount for unpaid and unclaime	100	07-OCT-2026					SURESHBHAIPATEL		No	No	FY-3
MINESH H PATEL	NA	NA	HARIHARBHAI	NA	NA	AT & POST RAYMA,TA HANSOI,	INDIA	GUJARAT	DIST BHARUCH	393030	MR149375		Amount for unpaid and unclaime	1250	12-MAY-2027	ADZPP8646H						No	No	FY-4
MINESH P PATEL	NA	NA	PRAHLADBHAI	NA	NA	AT CHARADA,TA VIJAPUR,	INDIA	GUJARAT	MEHSANA	382810	MR026667		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MINESH P PATEL	NA	NA	PRAHLADBHAI	NA	NA	AT CHARADA,TA VIJAPUR,	INDIA	GUJARAT	MEHSANA	382810	MR026667		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MINESH P PATEL	NA	NA	PRAHLADBHAI	NA	NA	AT CHARADA,TA VIJAPUR,	INDIA	GUJARAT	MEHSANA	382810	MR026667		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MINESH P PATEL	NA	NA	PRAHLADBHAI	NA	NA	AT CHARADA,TA VIJAPUR,	INDIA	GUJARAT	MEHSANA	382810	MR026667		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MINESH P PATEL	NA	NA	PRAHLADBHAI	NA	NA	AT CHARADA,TA VIJAPUR,	INDIA	GUJARAT	MEHSANA	382810	MR026667		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MINESH THAKKAR	NA	NA	KANUBHAI	NA	NA	G C B HOSTEL,ROOM NO 35,ADIPUR	INDIA	GUJARAT	DIST KUTCH	370205	MR152111		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MINESHKUMAR RATILAL PATEL	NA	NA	NA	NA	NA	MAHADEV KHADKI,,PO.-KHAMBHOLAJ,,TA. DIST.-ANAND	INDIA	GUJARAT	KHAMBHOLAJ	388330	1202680000098140		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MINESHKUMAR RATILAL PATEL	NA	NA	NA	NA	NA	MAHADEV KHADKI,,PO.-KHAMBHOLAJ,,TA. DIST.-ANAND	INDIA	GUJARAT	KHAMBHOLAJ	388330	1202680000098140		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
MINESHKUMAR RATILAL PATEL	NA	NA	NA	NA	NA	MAHADEV KHADKI,,PO.-KHAMBHOLAJ,,TA. DIST.-ANAND	INDIA	GUJARAT	KHAMBHOLAJ	388330	1202680000098140		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
MINHAZ M LOKHANDWALA	NA	NA	MANSUR A LOI	NA	NA	122/D DALAMAL PARK,223 CUFFEPARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	MR140801		Amount for unpaid and unclaime	1700	12-NOV-2024					FARIDAMLOKHANDWALA		No	No	FY-1
MINI BAGGA	NA	NA	NA	NA	NA	D/24 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	MR288817		Amount for unpaid and unclaime	40	12-NOV-2024					SANJEEVBAGGA		No	No	FY-1
MINI JOSE	NA	NA	NA	NA	NA	Devikripa Altharamoodu Altharamoodu 691536	INDIA	KERALA	Altharamoodu	691536	IN3034202021763		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
MINI JOSE	NA	NA	NA	NA	NA	Devikripa Altharamoodu Altharamoodu 691536	INDIA	KERALA	Altharamoodu	691536	IN3034202021763		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
MINI N	NA	NA	NA	NA	NA	GURU NIVAS NEDUVARAMCODE PO KUDUKULANJI	INDIA	KERALA	MAVELIKARA	689508	1208160001174010		Amount for unpaid and unclaime	6	01-OCT-2025							No	No	FY-2
MINIPAL SINGH	NA	NA	S CHANDRA SI	NA	NA	66A/5 NEW ROHTAK ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	MR140351		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MINOR MUSKANDEEP JINDAL	NA	BY GUARDIA	NA	NA	NA	SURINDER PAUL JINDAL,HOUSE NO 33-G NR GOVT DISPENSARY,MODEL TOWN	INDIA	PUNJAB	PATIALA	147001	MR367339		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MINOR MUSKANDEEP JINDAL	NA	BY GUARDIA	NA	NA	NA	SURINDER PAUL JINDAL,HOUSE NO 33-G NR GOVT DISPENSARY,MODEL TOWN	INDIA	PUNJAB	PATIALA	147001	MR367339		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
MINOR MUSKANDEEP JINDAL	NA	BY GUARDIA	NA	NA	NA	SURINDER PAUL JINDAL,HOUSE NO 33-G NR GOVT DISPENSARY,MODEL TOWN	INDIA	PUNJAB	PATIALA	147001	MR367339		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MINTO BHARDWAJ	NA	NA	SH SUBHASH B	NA	NA	15/297,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	MR065902		Amount for unpaid and unclaime	400	12-NOV-2024					SUBHASHBHARDWAJ		No	No	FY-1
MINU JAIN	NA	NA	NA	NA	NA	C/O A KUMAR JAIN & CO,67 SINGHANIA WADI 4TH FLOOR,18 DADI SETH AGIARY LANE	INDIA	MAHARASHTRA	MUMBAI	400002	MR140530		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
MINU PODDAR	NA	NA	RAJESHKUMAR	NA	NA	C/O RADHIKA INDUSTRIES,12 GORA PADDOSARKAR LANE,	INDIA	WEST BENGAL	KOLKATA	700067	MR286556		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MINU PRAKASH	NA	NA	C O PRAKASH	NA	NA	CHIRAYIL HOUSE,H NO 36/431-A,PULLEPADY KATHRIKADAVU ROAD KALOOR	INDIA	LAKSHADWEEP	KOCHI	682017	MR150110		Amount for unpaid and unclaime	1000	12-NOV-2024					CHIRAYILDOMMENPRAKASH		No	No	FY-1
MINU PRAKASH	NA	NA	C O PRAKASH	NA	NA	CHIRAYIL HOUSE,H NO 36/431-A,PULLEPADY KATHRIKADAVU ROAD KALOOR	INDIA	LAKSHADWEEP	KOCHI	682017	MR150110		Amount for unpaid and unclaime	1125	01-OCT-2025					CHIRAYILDOMMENPRAKASH		No	No	FY-2
MINU PRAKASH	NA	NA	C O PRAKASH	NA	NA	CHIRAYIL HOUSE,H NO 36/431-A,PULLEPADY KATHRIKADAVU ROAD KALOOR	INDIA	LAKSHADWEEP	KOCHI	682017	MR150110		Amount for unpaid and unclaime	1250	07-OCT-2026					CHIRAYILDOMMENPRAKASH		No	No	FY-3
MINU PRAKASH	NA	NA	C O PRAKASH	NA	NA	CHIRAYIL HOUSE,H NO 36/431-A,PULLEPADY KATHRIKADAVU ROAD KALOOR	INDIA	LAKSHADWEEP	KOCHI	682017	MR150110		Amount for unpaid and unclaime	1250	12-MAY-2027					CHIRAYILDOMMENPRAKASH		No	No	FY-4
MINU PRAKASH	NA	NA	C O PRAKASH	NA	NA	CHIRAYIL HOUSE,H NO 36/431-A,PULLEPADY KATHRIKADAVU ROAD KALOOR	INDIA	LAKSHADWEEP	KOCHI	682017	MR150110		Amount for unpaid and unclaime	1500	04-NOV-2028					CHIRAYILDOMMENPRAKASH		No	No	FY-5
MINU PRAKASH	NA	NA	C O PRAKASH	NA	NA	CHIRAYIL HOUSE,H NO 36/431-A,PULLEPADY KATHRIKADAVU ROAD KALOOR	INDIA	LAKSHADWEEP	KOCHI	682017	MR150110		Amount for unpaid and unclaime	1625	16-OCT-2029					CHIRAYILDOMMENPRAKASH		No	No	FY-6
MINU RATHORE	NA	NA	NA	NA	NA	C/O W/O DR A S RATHORE,93 H I G AK1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201010	MR142433		Amount for unpaid and unclaime	300	12-NOV-2024					ARATHORE		No	No	FY-1
MIRA BALAJI SHENDGE	NA	NA	NA	NA	NA	PATIL GALLI AT POST WADVANI KUPPA	INDIA	MAHARASHTRA	BEED	431131	1203320134300008		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
MIRA DEVI	NA	NA	NA	NA	NA	C/O DR KUNJ BIHARI PRASAD,AT GHOSITOLA PO MUNGER,	INDIA	JHARKHAND	MUNGER	811201	MR139693		Amount for unpaid and unclaime	500	12-NOV-2024					SONILKUMAR		No	No	FY-1
MIRA DEVI	NA	NA	NA	NA	NA	C/O DR KUNJ BIHARI PRASAD,AT GHOSITOLA PO MUNGER,	INDIA	JHARKHAND	MUNGER	811201	MR139693		Amount for unpaid and unclaime	563	01-OCT-2025					SONILKUMAR		No	No	FY-2
MIRA DEVI	NA	NA	NA	NA	NA	C/O DR KUNJ BIHARI PRASAD,AT GHOSITOLA PO MUNGER,	INDIA	JHARKHAND	MUNGER	811201	MR139693		Amount for unpaid and unclaime	625	07-OCT-2026					SONILKUMAR		No	No	FY-3
MIRA DEVI	NA	NA	NA	NA	NA	C/O DR KUNJ BIHARI PRASAD,AT GHOSITOLA PO MUNGER,	INDIA	JHARKHAND	MUNGER	811201	MR139693		Amount for unpaid and unclaime	625	12-MAY-2027					SONILKUMAR		No	No	FY-4
MIRA MISHRA	NA	NA	JAGDISH PRAS	NA	NA	113 E BELIAGHATA MAIN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700010	AR035243		Amount for unpaid and unclaime	400	12-NOV-2024					JAGDISHPRASADMISHRA		No	No	FY-1
MIRA MISHRA	NA	NA	JAGDISH PRAS	NA	NA	113 E BELIAGHATA MAIN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700010	AR035243		Amount for unpaid and unclaime	500	07-OCT-2026					JAGDISHPRASADMISHRA		No	No	FY-3
MIRA MISHRA	NA	NA	JAGDISH PRAS	NA	NA	113 E BELIAGHATA MAIN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700010	AR035243		Amount for unpaid and unclaime	500	12-MAY-2027					JAGDISHPRASADMISHRA		No	No	FY-4
MIRA MISHRA	NA	NA	JAGDISH PRAS	NA	NA	113 E BELIAGHATA MAIN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700010	AR035243		Amount for unpaid and unclaime	600	04-NOV-2028					JAGDISHPRASADMISHRA		No	No	FY-5
MIRA MISHRA	NA	NA	JAGDISH PRAS	NA	NA	113 E BELIAGHATA MAIN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700010	AR035243		Amount for unpaid and unclaime	650	16-OCT-2029					JAGDISHPRASADMISHRA		No	No	FY-6
MIRA MISHRA	NA	NA	JAGDISH PRAS	NA	NA	113 E BELIAGHATA MAIN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700010	AR035243		Amount for unpaid and unclaime	700	06-NOV-2030					JAGDISHPRASADMISHRA		No	No	FY-7
MIRA PRITESH SHAH	NA	NA	PRITESH SHAH	NA	NA	19/H HARIPARK FLATS,ANKUR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	MR068319		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MIRA PRITESH SHAH	NA	NA	PRITESH SHAH	NA	NA	19/H HARIPARK FLATS,ANKUR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	MR068319		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MIRDEO GAIKWAD	NA	NA	JIJABA GAIKW	NA	NA	3 ONKAR SNEHNAGAR HUS SOCIETY,B/H MARKET YARD,	INDIA	MAHARASHTRA	PUNE	411037	MR291091		Amount for unpaid and unclaime	80	12-NOV-2024					SUREKHAGAIKWAD		No	No	FY-1
MIRMLA R SHAH	NA	NA	BARMESH	NA	NA	4B/16 GOPAL NAGAR IIND FLR,BLOCK NO 204 KALYAN RD,	INDIA	MAHARASHTRA	BHIWANDI	421302	SR040048		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MIRYALA VENKAT RAJA	NA	NA	NA	NA	NA	H NO 3-40/A TATIPAMULA (V) MAHABUB NAGAR DIST 509120	INDIA	ANDHRA PRADESH	NAGAR	509120	IN30039412917965		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
MIRYALA VENKAT RAJA	NA	NA	NA	NA	NA	H NO 3-40/A TATIPAMULA (V) MAHABUB NAGAR DIST 509120	INDIA	ANDHRA PRADESH	NAGAR	509120	IN30039412917965		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
MIRZA WASIM AFZAL	NA	NA	NA	NA	NA	KAMANAGAR PORA,NEAR JAMIA MASJID,	INDIA	JAMMU AND KASHMIR	SRINAGAR	192000	IN30051315728604		Amount for unpaid and unclaime	70	12-NOV-2024							No	No	FY-1
MIRZA YAWAR ALI BAIG	NA	NA	MIRZA KHURSI	NA	NA	H NO 10-3-282/2/A/8/27,VENKATADRINAGAR COLONY,HUMAYUNNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500028	MR057421		Amount for unpaid and unclaime	1360	12-NOV-2024							No	No	FY-1
MIRZA YAWAR ALI BAIG	NA	NA	MIRZA KHURSI	NA	NA	H NO 10-3-282/2/A/8/27,VENKATADRINAGAR COLONY,HUMAYUNNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500028	MR057421		Amount for unpaid and unclaime	1530	01-OCT-2025							No	No	FY-2
MISHRI LAL VERMA	NA	NA	SURAJ PRASAD	NA	NA	STATE BANK OF INDORE, ,MUNGAOLI	INDIA	MADHYA PRADESH	GUNA	473443	MR010637		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MISRI DEVI SHARMA	NA	NA	RAM NIWAS SI	NA	NA	2/A HARISH CHATTERJEE,STREET,	INDIA	WEST BENGAL	KOLKATA	700025	MR035360		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MISS RITA B DESAI	NA	NA	BHAGUBHAI D	NA	NA	C/O V S SHROFF,B/H S T STAND,	INDIA	GUJARAT	NADIAD	387001	MR309656		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
MITA BHAGDE	NA	NA	JAMNADAS	NA	NA	3 MIDDLETON ROW,MIDDLETON APARTMENTS,2ND FLOOR ROOM NO 2 B	INDIA	WEST BENGAL	KOLKATA	700071	MR070952		Amount for unpaid and unclaime	500	12-MAY-2027	AKMPB3918N				ASHISHTHACKER		No	No	FY-4
MITA BHATTACHARJEE	NA	NA	K S BHATTACH	NA	NA	FLAT NO 204 AN-ESANI APARTMENTS,NORTH OFFICE PARA,	INDIA	JHARKHAND	RANCHI	834002	MR284492		Amount for unpaid and unclaime	80	12-NOV-2024					KALYANSBHATTACHARJEE		No	No	FY-1
MITA BHATTACHARJEE	NA	NA	K S BHATTACH	NA	NA	FLAT NO 204 AN-ESANI APARTMENTS,NORTH OFFICE PARA,	INDIA	JHARKHAND	RANCHI	834002	MR284492		Amount for unpaid and unclaime	90	01-OCT-2025					KALYANSBHATTACHARJEE		No	No	FY-2
MITA BHATTACHARJEE	NA	NA	K S BHATTACH	NA	NA	FLAT NO 204 AN-ESANI APARTMENTS,NORTH OFFICE PARA,	INDIA	JHARKHAND	RANCHI	834002	MR284492		Amount for unpaid and unclaime	100	07-OCT-2026					KALYANSBHATTACHARJEE		No	No	FY-3
MITA BHATTACHARJEE	NA	NA	K S BHATTACH	NA	NA	FLAT NO 204 AN-ESANI APARTMENTS,NORTH OFFICE PARA,	INDIA	JHARKHAND	RANCHI	834002	MR284492		Amount for unpaid and unclaime	100	12-MAY-2027					KALYANSBHATTACHARJEE		No	No	FY-4
MITA BHATTACHARJEE	NA	NA	K S BHATTACH	NA	NA	FLAT NO 204 AN-ESANI APARTMENTS,NORTH OFFICE PARA,	INDIA	JHARKHAND	RANCHI	834002	MR284492		Amount for unpaid and unclaime	120	04-NOV-2028					KALYANSBHATTACHARJEE		No	No	FY-5
MITA BHATTACHARJEE	NA	NA	K S BHATTACH	NA	NA	FLAT NO 204 AN-ESANI APARTMENTS,NORTH OFFICE PARA,	INDIA	JHARKHAND	RANCHI	834002	MR284492		Amount for unpaid and unclaime	130	16-OCT-2029					KALYANSBHATTACHARJEE		No	No	FY-6
MITA MOULIK GUPTA	NA	NA	DHIRENDRA N	NA	NA	406/3 ASHOK NAGAR,P O ASHOK NAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743222	MR149653		Amount for unpaid and unclaime	500	12-NOV-2024					SANGITAMOULIKGUPTA		No	No	FY-1
MITA MOULIK GUPTA	NA	NA	DHIRENDRA N	NA	NA	406/3 ASHOK NAGAR,P O ASHOK NAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743222	MR149653		Amount for unpaid and unclaime	563	01-OCT-2025					SANGITAMOULIKGUPTA		No	No	FY-2
MITA MOULIK GUPTA	NA	NA	DHIRENDRA N	NA	NA	406/3 ASHOK NAGAR,P O ASHOK NAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743222	MR149653		Amount for unpaid and unclaime	625	07-OCT-2026					SANGITAMOULIKGUPTA		No	No	FY-3
MITA MOULIK GUPTA	NA	NA	DHIRENDRA N	NA	NA	406/3 ASHOK NAGAR,P O ASHOK NAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743222	MR149653		Amount for unpaid and unclaime	625	12-MAY-2027					SANGITAMOULIKGUPTA		No	No	FY-4
MITA MOULIK GUPTA	NA	NA	DHIRENDRA N	NA	NA	406/3 ASHOK NAGAR,P O ASHOK NAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743222	MR149653		Amount for unpaid and unclaime	750	04-NOV-2028					SANGITAMOULIKGUPTA		No	No	FY-5
MITA MUKHERJEE	NA	NA	NA	NA	NA	D/677 GROUND FLOOR,CHITTARANJAN PARK,	INDIA	DELHI	NEW DELHI	110019	MR146624		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MITA MUKHERJEE	NA	NA	NA	NA	NA	D/677 GROUND FLOOR,CHITTARANJAN PARK,	INDIA	DELHI	NEW DELHI	110019	MR146624		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
MITA MUKHERJEE	NA	NA	NA	NA	NA	D/677 GROUND FLOOR,CHITTARANJAN PARK,	INDIA	DELHI	NEW DELHI	110019	MR146624		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
MITA MUKHERJEE	NA	NA	NA	NA	NA	D/677 GROUND FLOOR,CHITTARANJAN PARK,	INDIA	DELHI	NEW DELHI	110019	MR146624		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
MITA MUKHERJEE	NA	NA	NA	NA	NA	D/677 GROUND FLOOR,CHITTARANJAN PARK,	INDIA	DELHI	NEW DELHI	110019	MR146624		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
MITA SAHA	NA	NA	TAPAS KUMAR	NA	NA	9/BC GULMOHAR MANSION,NO 20 CONVENT ROAD,	INDIA	KARNATAKA	BANGALORE	560025	MR149591		Amount for unpaid and unclaime	400	12-NOV-2024					TAPASKUMARSAHA		No	No	FY-1
MITA SANYAL	NA	NA	BIRUPAKSHYA	NA	NA	A/136 SECTOR 17, ,	INDIA	ORISSA	ROURKELA	769003	MR052996		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MITA SANYAL	NA	NA	BIRUPAKSHYA	NA	NA	A/136 SECTOR 17, ,	INDIA	ORISSA	ROURKELA	769003	MR052996		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MITA SENGUPTA	NA	NA	ANJAN SENGUI	NA	NA	B-5/160 KALYANI,POST KALYANI DIST NADIA,	INDIA	WEST BENGAL	DIST NADIA	741235	MR150111		Amount for unpaid and unclaime	750	07-OCT-2026	CUWPS1769J				BANISENGUPTA		No	No	FY-3
MITA SENGUPTA	NA	NA	ANJAN SENGUI	NA	NA	B-5/160 KALYANI,POST KALYANI DIST NADIA,	INDIA	WEST BENGAL	DIST NADIA	741235	MR150111		Amount for unpaid and unclaime	750	12-MAY-2027	CUWPS1769J				BANISENGUPTA		No	No	FY-4
MITA THACKER	NA	NA	JAMNADAS	NA	NA	3 MIDDLETON ROW,MIDDLETON APARTMENTS,2ND FLOOR ROOM NO 2 B	INDIA	WEST BENGAL	KOLKATA	700071	MR070952		Amount for unpaid and unclaime	400	12-NOV-2024	AKMPB3918N				ASHISHTHACKER		No	No	FY-1
MITA THACKER	NA	NA	JAMNADAS	NA	NA	3 MIDDLETON ROW,MIDDLETON APARTMENTS,2ND FLOOR ROOM NO 2 B	INDIA	WEST BENGAL	KOLKATA	700071	MR070952		Amount for unpaid and unclaime	450	01-OCT-2025	AKMPB3918N				ASHISHTHACKER		No	No	FY-2
MITA V PATEL	NA	NA	VINUBHAI	NA	NA	9 PARSHWANATH SOCIETY,B/H AKOTA ATITHI GRUH,AKOTA	INDIA	GUJARAT	BARODA	390020	MR045985		Amount for unpaid and unclaime	450	01-OCT-2025					VINUBHAIMPATEL		No	No	FY-2
MITA V PATEL	NA	NA	VINUBHAI	NA	NA	9 PARSHWANATH SOCIETY,B/H AKOTA ATITHI GRUH,AKOTA	INDIA	GUJARAT	BARODA	390020	MR045985		Amount for unpaid and unclaime	500	07-OCT-2026					VINUBHAIMPATEL		No	No	FY-3
MITA V PATEL	NA	NA	VINUBHAI	NA	NA	9 PARSHWANATH SOCIETY,B/H AKOTA ATITHI GRUH,AKOTA	INDIA	GUJARAT	BARODA	390020	MR045985		Amount for unpaid and unclaime	500	12-MAY-2027					VINUBHAIMPATEL		No	No	FY-4
MITA V PATEL	NA	NA	VINUBHAI	NA	NA	9 PARSHWANATH SOCIETY,B/H AKOTA ATITHI GRUH,AKOTA	INDIA	GUJARAT	BARODA	390020	MR045985		Amount for unpaid and unclaime	600	04-NOV-2028					VINUBHAIMPATEL		No	No	FY-5
MITA V PATEL	NA	NA	VINUBHAI	NA	NA	9 PARSHWANATH SOCIETY,B/H AKOTA ATITHI GRUH,AKOTA	INDIA	GUJARAT	BARODA	390020	MR045985		Amount for unpaid and unclaime	650	16-OCT-2029					VINUBHAIMPATEL		No	No	FY-6
MITA V PATEL	NA	NA	VINUBHAI	NA	NA	9 PARSHWANATH SOCIETY,B/H AKOTA ATITHI GRUH,AKOTA	INDIA	GUJARAT	BARODA	390020	MR045985		Amount for unpaid and unclaime	700	06-NOV-2030					VINUBHAIMPATEL		No	No	FY-7
MITAL NIKUNJ SAVANI	NA	NA	NA	NA	NA	A-2/104 KRISHNA ARCADE NEARTULSI RESIDENCY VED ROADSURAT CITY	INDIA	GUJARAT	SURAT	395004	1203320062655275		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
MITAL NIKUNJ SAVANI	NA	NA	NA	NA	NA	A-2/104 KRISHNA ARCADE NEARTULSI RESIDENCY VED ROADSURAT CITY	INDIA	GUJARAT	SURAT	395004	1203320062655275		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
MITALEE SHOME	NA	NA	D SHOMI	NA	NA	A/7 ONGC OFFICERS FLAT,PRABHAT COLONY,SANTACRUZ (EAST)	INDIA	MAHARASHTRA	MUMBAI	400055	MR282874		Amount for unpaid and unclaime	160	12-NOV-2024					DEBABRATSHOME		No	No	FY-1
MITALI BISWAS	NA	NA	LATE GOUR KIS	NA	NA	C/O LATE GOUR KISHORE BISWAS,44 STATION ROAD PALTA,PO BENGAL ENAMEL	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743122	MR372722		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MITALI BISWAS	NA	NA	LATE GOUR KIS	NA	NA	C/O LATE GOUR KISHORE BISWAS,44 STATION ROAD PALTA,PO BENGAL ENAMEL	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743122	MR372722		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MITALI BISWAS	NA	NA	LATE GOUR KIS	NA	NA	C/O LATE GOUR KISHORE BISWAS,44 STATION ROAD PALTA,PO BENGAL ENAMEL	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743122	MR372722		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
MITALI BISWAS	NA	NA	LATE GOUR KIS	NA	NA	C/O LATE GOUR KISHORE BISWAS,44 STATION ROAD PALTA,PO BENGAL ENAMEL	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743122	MR372722		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MITALI BISWAS	NA	NA	LATE GOUR KIS	NA	NA	C/O LATE GOUR KISHORE BISWAS,44 STATION ROAD PALTA,PO BENGAL ENAMEL	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743122	MR372722		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Y
MITALI BISWAS	NA	NA	LATE GOUR KIS	NA	NA	C/O LATE GOUR KISHORE BISWAS,44 STATION ROAD PALTA,PO BENGAL ENAMEL	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743122	MR372722		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
MITALI BISWAS	NA	NA	LATE GOUR KIS	NA	NA	C/O LATE GOUR KISHORE BISWAS,44 STATION ROAD PALTA,PO BENGAL ENAMEL	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743122	MR372722		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
MITALI MAJUMDER	NA	NA	DURJOY MAJUI	NA	NA	"BELA VILLA" ROAD NO -1,H B TOWN PO SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743178	MR149390		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
MITALI MAJUMDER	NA	NA	DURJOY MAJUI	NA	NA	"BELA VILLA" ROAD NO -1,H B TOWN PO SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743178	MR149390		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
MITALI MAJUMDER	NA	NA	DURJOY MAJUI	NA	NA	"BELA VILLA" ROAD NO -1,H B TOWN PO SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743178	MR149390		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
MITALI MAJUMDER	NA	NA	DURJOY MAJUI	NA	NA	"BELA VILLA" ROAD NO -1,H B TOWN PO SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743178	MR149390		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
MITALI MAJUMDER	NA	NA	DURJOY MAJUI	NA	NA	"BELA VILLA" ROAD NO -1,H B TOWN PO SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743178	MR149390		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
MITALI MANDAL	NA	NA	LAL MOHAN M	NA	NA	88 MALLICK PARA LANE,PO SERAMPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712203	MR151559		Amount for unpaid and unclaime	500	12-NOV-2024	AEFPM9777H						No	No	FY-1
MITALI MANDAL	NA	NA	LAL MOHAN M	NA	NA	88 MALLICK PARA LANE,PO SERAMPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712203	MR151559		Amount for unpaid and unclaime	563	01-OCT-2025	AEFPM9777H						No	No	FY-2
MITANSHI BAJAJ	NA	NA	DEEPAK BAJAJ	NA	NA	B 66 PHASE I,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	MR042549		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MITESH HIRANAND MATNANI	NA	NA	NA	NA	NA	B 504 CLASSIC POINT ANAND MAHAL ROAD ADAJAN	INDIA	GUJARAT	SURAT	395009	IN30084510712570		Amount for unpaid and unclaime	540	04-NOV-2028							No	No	FY-5
MITESH KUMAR MALOO	NA	NA	KHETMAL MAL	NA	NA	KALYAN PURA MARG NO 4, ,	INDIA	RAJASTHAN	BARMER	344001	MR372397		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MITESH KUMAR MALOO	NA	NA	NA	NA	NA	KALYANPURA MARG NO 4,, ,	INDIA	RAJASTHAN	BARMER	344001	1201370000143218		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
MITESH KUMAR MALOO	NA	NA	NA	NA	NA	KALYANPURA MARG NO 4,, ,	INDIA	RAJASTHAN	BARMER	344001	1201370000143218		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
MITESH KUMAR MALOO	NA	NA	NA	NA	NA	KALYANPURA MARG NO 4,, ,	INDIA	RAJASTHAN	BARMER	344001	1201370000143218		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
MITESH MALOO	NA	NA	KHETMAL MAL	NA	NA	3-DO POLIA BAS,NR BUS STAND,	INDIA	RAJASTHAN	PALI MARWAR	306401	MR283792		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MITESH R SHAH	NA	NA	RAMESHCHAN	NA	NA	74 TIMBER TARRECE,31 K A S ROAD,	INDIA	MAHARASHTRA	MUMBAI	400019	MR152130		Amount for unpaid and unclaime	1250	07-OCT-2026	AKIPS3569A						No	No	FY-3
MITESH R SHAH	NA	NA	RAMESHCHAN	NA	NA	74 TIMBER TARRECE,31 K A S ROAD,	INDIA	MAHARASHTRA	MUMBAI	400019	MR152130		Amount for unpaid and unclaime	1500	04-NOV-2028	AKIPS3569A						No	No	FY-5
MITESHKUMAR PANCHAL	NA	NA	NA	NA	NA	45 SUTHAR STREET, OPP HANUMANJI TEMPLE,, ADRODA	INDIA	GUJARAT	AHMEDABAD	382220	1208880006685003		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
MITHILESH KUMAR BHATTA	NA	NA	NA	NA	NA	C/5 OBEROI WOODS,MOHAN GOKHALE ROAD,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	MR139703		Amount for unpaid and unclaime	400	12-NOV-2024					MANJULABHATTA		No	No	FY-1
MITHILESH KUMAR BHATTA	NA	NA	NA	NA	NA	C/5 OBEROI WOODS,MOHAN GOKHALE ROAD,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	MR139703		Amount for unpaid and unclaime	450	01-OCT-2025					MANJULABHATTA		No	No	FY-2
MITHILESH KUMAR BHATTA	NA	NA	NA	NA	NA	C/5 OBEROI WOODS,MOHAN GOKHALE ROAD,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	MR139703		Amount for unpaid and unclaime	500	07-OCT-2026					MANJULABHATTA		No	No	FY-3
MITHILESH KUMAR BHATTA	NA	NA	NA	NA	NA	C/5 OBEROI WOODS,MOHAN GOKHALE ROAD,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	MR139703		Amount for unpaid and unclaime	500	12-MAY-2027					MANJULABHATTA		No	No	FY-4
MITHILESH KUMAR BHATTA	NA	NA	NA	NA	NA	C/5 OBEROI WOODS,MOHAN GOKHALE ROAD,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	MR139703		Amount for unpaid and unclaime	600	04-NOV-2028					MANJULABHATTA		No	No	FY-5
MITHILESH KUMAR BHATTA	NA	NA	NA	NA	NA	C/5 OBEROI WOODS,MOHAN GOKHALE ROAD,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	MR139703		Amount for unpaid and unclaime	650	16-OCT-2029					MANJULABHATTA		No	No	FY-6
MITHILESH KUMAR BHATTA	NA	NA	NA	NA	NA	C/5 OBEROI WOODS,MOHAN GOKHALE ROAD,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	MR139703		Amount for unpaid and unclaime	700	06-NOV-2030					MANJULABHATTA		No	No	FY-7
MITHLESH BHARTIYA	NA	NA	PREM KUMAR	NA	NA	3/56 B LOHAI ROAD, ,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	MR148417		Amount for unpaid and unclaime	500	12-NOV-2024					PREMKUMARBHARTIYA		No	No	FY-1
MITHLESH BHARTIYA	NA	NA	PREM KUMAR	NA	NA	3/56 B LOHAI ROAD, ,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	MR148417		Amount for unpaid and unclaime	563	01-OCT-2025					PREMKUMARBHARTIYA		No	No	FY-2
MITHLESH BHARTIYA	NA	NA	PREM KUMAR	NA	NA	3/56 B LOHAI ROAD, ,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	MR148417		Amount for unpaid and unclaime	625	07-OCT-2026					PREMKUMARBHARTIYA		No	No	FY-3
MITHLESH BHARTIYA	NA	NA	PREM KUMAR	NA	NA	3/56 B LOHAI ROAD, ,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	MR148417		Amount for unpaid and unclaime	625	12-MAY-2027					PREMKUMARBHARTIYA		No	No	FY-4
MITHLESH BHARTIYA	NA	NA	PREM KUMAR	NA	NA	3/56 B LOHAI ROAD, ,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	MR148417		Amount for unpaid and unclaime	750	04-NOV-2028					PREMKUMARBHARTIYA		No	No	FY-5
MITHLESH BHARTIYA	NA	NA	PREM KUMAR	NA	NA	3/56 B LOHAI ROAD, ,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	MR148417		Amount for unpaid and unclaime	813	16-OCT-2029					PREMKUMARBHARTIYA		No	No	FY-6
MITHLESH BHARTIYA	NA	NA	PREM KUMAR	NA	NA	3/56 B LOHAI ROAD, ,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	MR148417		Amount for unpaid and unclaime	875	06-NOV-2030					PREMKUMARBHARTIYA		No	No	FY-7
MITHLESH DAYAL	NA	NA	N DAYAL	NA	NA	L-422 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044	MR048324		Amount for unpaid and unclaime	400	12-NOV-2024					ARTIMATHUR		No	No	FY-1
MITHLESH GUPTA	NA	NA	HARISH KUMAI	NA	NA	H NO 9,S N ROAD NR GURU DWARA,	INDIA	UTTAR PRADESH	FIROZABAD	283203	MR150485		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MITHLESH GUPTA	NA	NA	HARISH KUMAI	NA	NA	H NO 9,S N ROAD NR GURU DWARA,	INDIA	UTTAR PRADESH	FIROZABAD	283203	MR150485		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
MITHLESH GUPTA	NA	NA	HARISH KUMAI	NA	NA	H NO 9,S N ROAD NR GURU DWARA,	INDIA	UTTAR PRADESH	FIROZABAD	283203	MR150485		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
MITHLESH GUPTA	NA	NA	HARISH KUMAI	NA	NA	H NO 9,S N ROAD NR GURU DWARA,	INDIA	UTTAR PRADESH	FIROZABAD	283203	MR150485		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
MITHLESH KUMAR	NA	NA	JAGDISH	NA	NA	BRIGORA,RAHAGOR,	INDIA	RAJASTHAN	JAISALMER	345001	MR021283		Amount for unpaid and unclaime	400	12-NOV-2024					BIRENDRAKUMAR		No	No	FY-1
MITHLESH KUMARI	NA	NA	NA	NA	NA	29/27 GALI NO 10,VISHWAS NAGAR,SHAHDARA	INDIA	DELHI	NEW DELHI	110032	IN30011810483792		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MITHLESH KUMARI	NA	NA	RAMESH	NA	NA	F-72 ASHOK VIHAR,PHASE-I,	INDIA	DELHI	DELHI	110052	MR033153		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MITHLESH KUMARI	NA	NA	NA	NA	NA	29/27 GALI NO 10,VISHWAS NAGAR,SHAHDARA	INDIA	DELHI	NEW DELHI	110032	IN30011810483792		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MITHLESH KUMARI	NA	NA	NA	NA	NA	29/27 GALI NO 10,VISHWAS NAGAR,SHAHDARA	INDIA	DELHI	NEW DELHI	110032	IN30011810483792		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MITHLESH KUMARI	NA	NA	NA	NA	NA	29/27 GALI NO 10,VISHWAS NAGAR,SHAHDARA	INDIA	DELHI	NEW DELHI	110032	IN30011810483792		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MITHLESH SINGH	NA	NA	NA	NA	NA	C/O SHRI SANGRAM SINGH,499/45 TEJ SADAN GOKHRAN NATH,MEERA ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR146667		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MITHLESH SOD	NA	NA	KRISHAN	NA	NA	242/R MODEL TOWN, ,	INDIA	PUNJAB	JALANDHAR	144003	MR013576		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MITHLESH SOD	NA	NA	KRISHAN	NA	NA	242/R MODEL TOWN, ,	INDIA	PUNJAB	JALANDHAR	144003	MR013576		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MITHLESH SOD	NA	NA	KRISHAN	NA	NA	242/R MODEL TOWN, ,	INDIA	PUNJAB	JALANDHAR	144003	MR013576		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MITHLESH SOD	NA	NA	KRISHAN	NA	NA	242/R MODEL TOWN, ,	INDIA	PUNJAB	JALANDHAR	144003	MR013576		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MITHLESH SOD	NA	NA	KRISHAN	NA	NA	242/R MODEL TOWN, ,	INDIA	PUNJAB	JALANDHAR	144003	MR013576		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MITHLESH SOD	NA	NA	KRISHAN	NA	NA	242/R MODEL TOWN, ,	INDIA	PUNJAB	JALANDHAR	144003	MR013576		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MITHU AGARWAL	NA	NA	SAGARMAL AG	NA	NA	C/O SAGAR MAL AGARWALA,PO BALICHAK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721124	MR151477		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
MITHU AGARWAL	NA	NA	SAGARMAL AG	NA	NA	C/O SAGAR MAL AGARWALA,PO BALICHAK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721124	MR151477		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
MITHU AGARWAL	NA	NA	SAGARMAL AG	NA	NA	C/O SAGAR MAL AGARWALA,PO BALICHAK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721124	MR151477		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
MITHU AGARWAL	NA	NA	SAGARMAL AG	NA	NA	C/O SAGAR MAL AGARWALA,PO BALICHAK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721124	MR151477		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
MITHU AGARWAL	NA	NA	SAGARMAL AG	NA	NA	C/O SAGAR MAL AGARWALA,PO BALICHAK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721124	MR151477		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
MITHU DUTTA	NA	NA	ANIRUDDHA D	NA	NA	11A DOLLER LANE,FLAT NO A2/9,	INDIA	WEST BENGAL	KOLKATA	700029	MR149598		Amount for unpaid and unclaime	625	12-MAY-2027					ANIRUDDHADUTTA		No	No	FY-4
MITHU DUTTA	NA	NA	ANIRUDDHA D	NA	NA	11A DOLLER LANE,FLAT NO A2/9,	INDIA	WEST BENGAL	KOLKATA	700029	MR149598		Amount for unpaid and unclaime	750	04-NOV-2028					ANIRUDDHADUTTA		No	No	FY-5
MITHU DUTTA	NA	NA	ANIRUDDHA D	NA	NA	11A DOLLER LANE,FLAT NO A2/9,	INDIA	WEST BENGAL	KOLKATA	700029	MR149598		Amount for unpaid and unclaime	813	16-OCT-2029					ANIRUDDHADUTTA		No	No	FY-6
MITHU HUTAIT MAITI	NA	NA	NA	NA	NA	RAUTARAPUR PASCHIM MEDINIPUR	INDIA	WEST BENGAL	WEST MIDNAPORE	721160	1203320116889423		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
MITHU MAULIK	NA	NA	NA	NA	NA	MILITARY ROAD MOTIGANJ BONGAON , ,FIRE BRAGED	INDIA	WEST BENGAL	24 PARAGANAS NORTH	743235	IN30051317425287		Amount for unpaid and unclaime	35	12-NOV-2024							No	No	FY-1
MITHU MAULIK	NA	NA	NA	NA	NA	MILITARY ROAD MOTIGANJ BONGAON , ,FIRE BRAGED	INDIA	WEST BENGAL	24 PARAGANAS NORTH	743235	IN30051317425287		Amount for unpaid and unclaime	40	01-OCT-2025							No	No	FY-2
MITHU MAULIK	NA	NA	NA	NA	NA	MILITARY ROAD MOTIGANJ BONGAON , ,FIRE BRAGED	INDIA	WEST BENGAL	24 PARAGANAS NORTH	743235	IN30051317425287		Amount for unpaid and unclaime	44	07-OCT-2026							No	No	FY-3
MITHU MAULIK	NA	NA	NA	NA	NA	MILITARY ROAD MOTIGANJ BONGAON , ,FIRE BRAGED	INDIA	WEST BENGAL	24 PARAGANAS NORTH	743235	IN30051317425287		Amount for unpaid and unclaime	44	12-MAY-2027							No	No	FY-4
MITHU PUN	NA	NA	NA	NA	NA	1 INDIA EXCHANGE PLACE,GROUND FLR,	INDIA	WEST BENGAL	KOLKATA	700010	MR286543		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MITHU ROY	NA	NA	SUSANTA ROY	NA	NA	J-266/1 PAHARPUR ROAD,PO GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	MR151693		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MITHU ROY	NA	NA	SUSANTA ROY	NA	NA	J-266/1 PAHARPUR ROAD,PO GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	MR151693		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MITHU ROY	NA	NA	SUSANTA ROY	NA	NA	J-266/1 PAHARPUR ROAD,PO GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	MR151693		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MITHU ROY	NA	NA	SUSANTA ROY	NA	NA	J-266/1 PAHARPUR ROAD,PO GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	MR151693		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MITHU SHAMDAS MALANEY	NA	NA	NA	NA	NA	901-MAHALAXMI CHAMBERS,BHULABHAI DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR140711		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MITHU SHAMDAS MALANEY	NA	NA	NA	NA	NA	901-MAHALAXMI CHAMBERS,BHULABHAI DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR140711		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
MITHU SHAMDAS MALANEY	NA	NA	NA	NA	NA	901-MAHALAXMI CHAMBERS,BHULABHAI DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR140711		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
MITHU SHAMDAS MALANEY	NA	NA	NA	NA	NA	901-MAHALAXMI CHAMBERS,BHULABHAI DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR140711		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
MITHU SHAMDAS MALANEY	NA	NA	NA	NA	NA	901-MAHALAXMI CHAMBERS,BHULABHAI DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR140711		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
MITHU SHAMDAS MALANEY	NA	NA	NA	NA	NA	901-MAHALAXMI CHAMBERS,BHULABHAI DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR140711		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
MITHUNKUMAR BHAGVANBHAI VADHER	NA	NA	NA	NA	NA	SUTRAPADA, GIR SOMNATH	INDIA	GUJARAT	JUNAGADH	362268	1208880005024882		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MITHUNKUMAR BHAGVANBHAI VADHER	NA	NA	NA	NA	NA	SUTRAPADA, GIR SOMNATH	INDIA	GUJARAT	JUNAGADH	362268	1208880005024882		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MITRA DEV MAHANTA	NA	NA	LATE P K MAH/	NA	NA	SASAL ROAD SIXMILE,KHANAPARA,	INDIA	ASSAM	GUWAHATI	781022	MR365059		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
MITRA DEV MAHANTA	NA	NA	LATE P K MAH/	NA	NA	SASAL ROAD SIXMILE,KHANAPARA,	INDIA	ASSAM	GUWAHATI	781022	MR365059		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
MITRA DEV MAHANTA	NA	NA	LATE P K MAH/	NA	NA	SASAL ROAD SIXMILE,KHANAPARA,	INDIA	ASSAM	GUWAHATI	781022	MR365059		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
MITRA DEV MAHANTA	NA	NA	LATE P K MAH/	NA	NA	SASAL ROAD SIXMILE,KHANAPARA,	INDIA	ASSAM	GUWAHATI	781022	MR365059		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
MITRA DEV MAHANTA	NA	NA	LATE P K MAH/	NA	NA	SASAL ROAD SIXMILE,KHANAPARA,	INDIA	ASSAM	GUWAHATI	781022	MR365059		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
MITRA DEV MAHANTA	NA	NA	LATE P K MAH/	NA	NA	SASAL ROAD SIXMILE,KHANAPARA,	INDIA	ASSAM	GUWAHATI	781022	MR365059		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
MITRA DEV MAHANTA	NA	NA	LATE P K MAH/	NA	NA	SASAL ROAD SIXMILE,KHANAPARA,	INDIA	ASSAM	GUWAHATI	781022	MR365059		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
MITRESH SINGH	NA	NA	MR DINESH SII	NA	NA	16 POCKET-B,SFS FLATS SUKHDEV VIHAR,	INDIA	DELHI	NEW DELHI	110025	MR151443		Amount for unpaid and unclaime	563	01-OCT-2025					MRSMUMALSINGH		No	No	FY-2
MITRESH SINGH	NA	NA	MR DINESH SII	NA	NA	16 POCKET-B,SFS FLATS SUKHDEV VIHAR,	INDIA	DELHI	NEW DELHI	110025	MR151443		Amount for unpaid and unclaime	625	07-OCT-2026					MRSMUMALSINGH		No	No	FY-3
MITRESH SINGH	NA	NA	MR DINESH SII	NA	NA	16 POCKET-B,SFS FLATS SUKHDEV VIHAR,	INDIA	DELHI	NEW DELHI	110025	MR151443		Amount for unpaid and unclaime	625	12-MAY-2027					MRSMUMALSINGH		No	No	FY-4
MITRESH SINGH	NA	NA	MR DINESH SII	NA	NA	16 POCKET-B,SFS FLATS SUKHDEV VIHAR,	INDIA	DELHI	NEW DELHI	110025	MR151443		Amount for unpaid and unclaime	750	04-NOV-2028					MRSMUMALSINGH		No	No	FY-5
MITRESH SINGH	NA	NA	MR DINESH SII	NA	NA	16 POCKET-B,SFS FLATS SUKHDEV VIHAR,	INDIA	DELHI	NEW DELHI	110025	MR151443		Amount for unpaid and unclaime	813	16-OCT-2029					MRSMUMALSINGH		No	No	FY-6
MITRESH SINGH	NA	NA	MR DINESH SII	NA	NA	16 POCKET-B,SFS FLATS SUKHDEV VIHAR,	INDIA	DELHI	NEW DELHI	110025	MR151443		Amount for unpaid and unclaime	875	06-NOV-2030					MRSMUMALSINGH		No	No	FY-7
MITTAL B SHAH	NA	NA	BHARAT M SH/	NA	NA	B/5 PADAMAVATI APARTMENTS 2,ASHOK NAGAR VIKAS GRUH ROAD,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	MR010163		Amount for unpaid and unclaime	600	04-NOV-2028	ABYPV6600L						No	No	FY-5
MITTAL GIRISHBHAI PARMAR	NA	NA	NA	NA	NA	DO PARMAR GIRISHBHAI 1271 G TV KENDRA ROAD NEAR VRUDDHASHRAM GHOGHA CIRCLE	INDIA	GUJARAT	BHAVNAGAR	364001	1208870083058276		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
MITTAL GIRISHBHAI PARMAR	NA	NA	NA	NA	NA	DO PARMAR GIRISHBHAI 1271 G TV KENDRA ROAD NEAR VRUDDHASHRAM GHOGHA CIRCLE	INDIA	GUJARAT	BHAVNAGAR	364001	1208870083058276		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
MITTAL MERCHANDISE PVT LTD	NA	NA	NA	NA	NA	22 BIPLABI RASH BEHARI BASU RD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	AR019036		Amount for unpaid and unclaime	500	07-OCT-2026	AACCM2332E						No	No	FY-3
MITTAPALLI RAJI REDDY	NA	NA	M BUCHAIAH	NA	NA	H M Z P H S,PO PATHEGADOOR S/O MAIDARAM,	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505416	MR148846		Amount for unpaid and unclaime	563	01-OCT-2025	AEQPM6449F						No	No	FY-2
MITTAPALLI RAJI REDDY	NA	NA	M BUCHAIAH	NA	NA	H M Z P H S,PO PATHEGADOOR S/O MAIDARAM,	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505416	MR148846		Amount for unpaid and unclaime	625	07-OCT-2026	AEQPM6449F						No	No	FY-3
MITTAPALLI RAJI REDDY	NA	NA	M BUCHAIAH	NA	NA	H M Z P H S,PO PATHEGADOOR S/O MAIDARAM,	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505416	MR148846		Amount for unpaid and unclaime	625	12-MAY-2027	AEQPM6449F						No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MITTAPALLI RAJI REDDY	NA	NA	M BUCHAIAH	NA	NA	H M Z P H S,PO PATHEGADOOR S/O MAIDARAM,	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505416	MR148846		Amount for unpaid and unclaime	750	04-NOV-2028	AEQPM6449F						No	No	FY-5
MITTAPALLI RAJI REDDY	NA	NA	M BUCHAIAH	NA	NA	H M Z P H S,PO PATHEGADOOR S/O MAIDARAM,	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505416	MR148846		Amount for unpaid and unclaime	813	16-OCT-2029	AEQPM6449F						No	No	FY-6
MITTHABAIL VAMAN NAYAK	NA	NA	NA	NA	NA	S/O M SURESH NAYAK,9-4-236 SHRIDHA R KRIPA,CITY PRESS ROAD,MANGALORE, MANGALORE,BUNDER KASBABAZAR	INDIA	KARNATAKA	DAKSHINA KANNADA	575001	IN30023980859875		Amount for unpaid and unclaime	4	06-NOV-2030	AZJPN8806F			MSureshNayak			No	No	FY-7
MITTHAN LAL SHARMA	NA	NA	NA	NA	NA	GOVERDHAN GATE,AZAD CHANDRA SEKHAR COLONY,BHARATPUR	INDIA	RAJASTHAN	KUMHER	321201	MR142466		Amount for unpaid and unclaime	707	01-OCT-2025							No	No	FY-2
MITTHAN LAL SHARMA	NA	NA	NA	NA	NA	GOVERDHAN GATE,AZAD CHANDRA SEKHAR COLONY,BHARATPUR	INDIA	RAJASTHAN	KUMHER	321201	MR142466		Amount for unpaid and unclaime	785	07-OCT-2026							No	No	FY-3
MITTHAN LAL SHARMA	NA	NA	NA	NA	NA	GOVERDHAN GATE,AZAD CHANDRA SEKHAR COLONY,BHARATPUR	INDIA	RAJASTHAN	KUMHER	321201	MR142466		Amount for unpaid and unclaime	785	12-MAY-2027							No	No	FY-4
MITTHAN LAL SHARMA	NA	NA	NA	NA	NA	GOVERDHAN GATE,AZAD CHANDRA SEKHAR COLONY,BHARATPUR	INDIA	RAJASTHAN	KUMHER	321201	MR142466		Amount for unpaid and unclaime	942	04-NOV-2028							No	No	FY-5
MITTHAN LAL SHARMA	NA	NA	NA	NA	NA	GOVERDHAN GATE,AZAD CHANDRA SEKHAR COLONY,BHARATPUR	INDIA	RAJASTHAN	KUMHER	321201	MR142466		Amount for unpaid and unclaime	1021	16-OCT-2029							No	No	FY-6
MITTHAN LAL SHARMA	NA	NA	NA	NA	NA	GOVERDHAN GATE,AZAD CHANDRA SEKHAR COLONY,BHARATPUR	INDIA	RAJASTHAN	KUMHER	321201	MR142466		Amount for unpaid and unclaime	1099	06-NOV-2030							No	No	FY-7
MITUL NITINBHAI DASLANIYA	NA	NA	NA	NA	NA	DEVALIYA MOTA JANTA MILLDEVALIYA MOTA	INDIA	GUJARAT	AMRELI	365410	1208180023344615		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
MITUL V SHAH	NA	NA	NA	NA	NA	197 ENTERPRISE APTS,FORJET HILL TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400036	MR140033		Amount for unpaid and unclaime	608	01-OCT-2025	AADPS2923D				RASILAVSHAH		No	No	FY-2
MITVA B KOTHARI	NA	NA	BHUPATRAY K(	NA	NA	C/O VARDHAMAN SANGHJIBHAI,LIMBDA CHOWK,	INDIA	GUJARAT	BOTAD	364710	MR010568		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MITVA B KOTHARI	NA	NA	BHUPATRAY K(	NA	NA	C/O VARDHAMAN SANGHJIBHAI,LIMBDA CHOWK,	INDIA	GUJARAT	BOTAD	364710	MR010568		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MITVA B KOTHARI	NA	NA	BHUPATRAY K(	NA	NA	C/O VARDHAMAN SANGHJIBHAI,LIMBDA CHOWK,	INDIA	GUJARAT	BOTAD	364710	MR010568		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MITVA B KOTHARI	NA	NA	BHUPATRAY K(	NA	NA	C/O VARDHAMAN SANGHJIBHAI,LIMBDA CHOWK,	INDIA	GUJARAT	BOTAD	364710	MR010568		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MITVA B KOTHARI	NA	NA	BHUPATRAY K(	NA	NA	C/O VARDHAMAN SANGHJIBHAI,LIMBDA CHOWK,	INDIA	GUJARAT	BOTAD	364710	MR010568		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MIYANI RAJUBHAI DEVRAJBHAI	NA	NA	NA	NA	NA	41, GOPINATH NAGAR SOCIETY-2 NEAR KANTARESHWAR MAHADEV MANDIR, KATARGAM, SURAT CITY	INDIA	GUJARAT	SURAT	395004	1203320059273731		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
MIYATRA MAHESH KANJIBHAI	NA	NA	NA	NA	NA	BEHIND PATEL SAMAJ BEHIND RAMDEV PIR MANDIR HARIJANVAS TIMBAVADI	INDIA	GUJARAT	JUNAGADH	362015	1203320147193908		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MO AATIR	NA	NA	NA	NA	NA	HOUSE NOB 777 JAHANGIRPURI BBLOCK	INDIA	DELHI	DELHI	110033	1208870082831927		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
MOBINA MOHAMMED GHIA	NA	NA	NA	NA	NA	4/962 BEGUMPURA TULSI FALIA,1ST FLOOR,	INDIA	GUJARAT	SURAT	395003	IN30109810316998		Amount for unpaid and unclaime	80	07-OCT-2026	ACAPG7454N				MOHAMMEDAHMEDALIGHIA		No	No	FY-3
MOBINA MOHAMMED GHIA	NA	NA	NA	NA	NA	4/962 BEGUMPURA TULSI FALIA,1ST FLOOR,	INDIA	GUJARAT	SURAT	395003	IN30109810316998		Amount for unpaid and unclaime	80	12-MAY-2027	ACAPG7454N				MOHAMMEDAHMEDALIGHIA		No	No	FY-4
MOBINA MOHAMMED GHIA	NA	NA	NA	NA	NA	4/962 BEGUMPURA TULSI FALIA,1ST FLOOR,	INDIA	GUJARAT	SURAT	395003	IN30109810316998		Amount for unpaid and unclaime	96	04-NOV-2028	ACAPG7454N				MOHAMMEDAHMEDALIGHIA		No	No	FY-5
MOBINA MOHAMMED GHIA	NA	NA	NA	NA	NA	4/962 BEGUMPURA TULSI FALIA,1ST FLOOR,	INDIA	GUJARAT	SURAT	395003	IN30109810316998		Amount for unpaid and unclaime	104	16-OCT-2029	ACAPG7454N				MOHAMMEDAHMEDALIGHIA		No	No	FY-6
MOBINA MOHAMMED GHIA	NA	NA	NA	NA	NA	4/962 BEGUMPURA TULSI FALIA,1ST FLOOR,	INDIA	GUJARAT	SURAT	395003	IN30109810316998		Amount for unpaid and unclaime	112	06-NOV-2030	ACAPG7454N				MOHAMMEDAHMEDALIGHIA		No	No	FY-7
MODI GANDALAL VITHALDAS	NA	NA	VITHALDAS M	NA	NA	AMINVAS,TA VIJAPUR DIST MEHSANA,	INDIA	GUJARAT	GOZARIA	382825	MR060492		Amount for unpaid and unclaime	180	07-OCT-2026							No	No	FY-3
MODI KISHANKUMAR GOPALDAS	NA	NA	NA	NA	NA	A 501 SANGATH PINE NR VRUNDAVAN PERL CHANDKHEDA	INDIA	GUJARAT	AHMEDABAD	382424	IN30021430559008		Amount for unpaid and unclaime	500	12-MAY-2027	ALEPM2540E			GRISHMAMODI			No	No	FY-4
MODI KISHANKUMAR GOPALDAS	NA	NA	NA	NA	NA	A 501 SANGATH PINE NR VRUNDAVAN PERL CHANDKHEDA	INDIA	GUJARAT	AHMEDABAD	382424	IN30021430559008		Amount for unpaid and unclaime	600	04-NOV-2028	ALEPM2540E			GRISHMAMODI			No	No	FY-5
MODI KISHANKUMAR GOPALDAS	NA	NA	NA	NA	NA	A 501 SANGATH PINE NR VRUNDAVAN PERL CHANDKHEDA	INDIA	GUJARAT	AHMEDABAD	382424	IN30021430559008		Amount for unpaid and unclaime	650	16-OCT-2029	ALEPM2540E			GRISHMAMODI			No	No	FY-6
MODI KISHANKUMAR GOPALDAS	NA	NA	NA	NA	NA	A 501 SANGATH PINE NR VRUNDAVAN PERL CHANDKHEDA	INDIA	GUJARAT	AHMEDABAD	382424	IN30021430559008		Amount for unpaid and unclaime	700	06-NOV-2030	ALEPM2540E			GRISHMAMODI			No	No	FY-7
MODI NARANLAL JESHINGBHAI	NA	NA	NA	NA	NA	3163 B NR DHALESAVER MAHADAY,NEMOL BHAVAN KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	MR146691		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MODI NITINKUMAR AMRATLAL	NA	NA	AMRATLAL MC	NA	NA	236/2825 SATYAM APPT,NARANPURA SOLA ROAD,	INDIA	GUJARAT	AHMEDABAD	380013	MR288332		Amount for unpaid and unclaime	400	12-NOV-2024	ADDPM9941L						No	No	FY-1
MODI NITINKUMAR AMRATLAL	NA	NA	AMRATLAL MC	NA	NA	236/2825 SATYAM APPT,NARANPURA SOLA ROAD,	INDIA	GUJARAT	AHMEDABAD	380013	MR288332		Amount for unpaid and unclaime	450	01-OCT-2025	ADDPM9941L						No	No	FY-2
MODI NITINKUMAR AMRATLAL	NA	NA	AMRATLAL MC	NA	NA	236/2825 SATYAM APPT,NARANPURA SOLA ROAD,	INDIA	GUJARAT	AHMEDABAD	380013	MR288332		Amount for unpaid and unclaime	500	07-OCT-2026	ADDPM9941L						No	No	FY-3
MODI NITINKUMAR AMRATLAL	NA	NA	AMRATLAL MC	NA	NA	236/2825 SATYAM APPT,NARANPURA SOLA ROAD,	INDIA	GUJARAT	AHMEDABAD	380013	MR288332		Amount for unpaid and unclaime	500	12-MAY-2027	ADDPM9941L						No	No	FY-4
MODI NITINKUMAR AMRATLAL	NA	NA	AMRATLAL MC	NA	NA	236/2825 SATYAM APPT,NARANPURA SOLA ROAD,	INDIA	GUJARAT	AHMEDABAD	380013	MR288332		Amount for unpaid and unclaime	600	04-NOV-2028	ADDPM9941L						No	No	FY-5
MODI NITINKUMAR AMRATLAL	NA	NA	AMRATLAL MC	NA	NA	236/2825 SATYAM APPT,NARANPURA SOLA ROAD,	INDIA	GUJARAT	AHMEDABAD	380013	MR288332		Amount for unpaid and unclaime	650	16-OCT-2029	ADDPM9941L						No	No	FY-6
MODI RAJESHKUMAR BABULAL	NA	NA	NA	NA	NA	29 TRIBHOVAN PARK SOCIETY,NEAR TELEPHONE EXCHANGE,AT AND PO PATAN	INDIA	GUJARAT	PATAN	384265	IN30164510188603		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
MODI RAJESHKUMAR BABULAL	NA	NA	NA	NA	NA	29 TRIBHOVAN PARK SOCIETY,NEAR TELEPHONE EXCHANGE,AT AND PO PATAN	INDIA	GUJARAT	PATAN	384265	IN30164510188603		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
MODI RAJESHKUMAR BABULAL	NA	NA	NA	NA	NA	29 TRIBHOVAN PARK SOCIETY,NEAR TELEPHONE EXCHANGE,AT AND PO PATAN	INDIA	GUJARAT	PATAN	384265	IN30164510188603		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
MODI RAJESHKUMAR BABULAL	NA	NA	NA	NA	NA	29 TRIBHOVAN PARK SOCIETY,NEAR TELEPHONE EXCHANGE,AT AND PO PATAN	INDIA	GUJARAT	PATAN	384265	IN30164510188603		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
MODIT RASTOGI	NA	NA	R K RASTOGI	NA	NA	D-64/47-9,MAA RAJESHWARI NAGAR,SIGRA	INDIA	UTTAR PRADESH	VARANASI	221010	MR065411		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
MOEZ MAJID BALSARA	NA	NA	ABDUL MAJID	NA	NA	BUILDING NO 5 FLAT NO 6,FIVE STAR APTS BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	MR085412		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MOEZUDIN M ALOBHAI	NA	NA	MOJAMEDALI	NA	NA	FLAT NO 16,DHOLE PATIL ROAD,	INDIA	MAHARASHTRA	PUNE	411001	MR042745		Amount for unpaid and unclaime	400	12-NOV-2024					DUREELYAMALIBHAI		No	No	FY-1
MOGHIBEN PATEL	NA	NA	MAVJIBHAI	NA	NA	AT VAJERPURA KAMPA,BAYAD,	INDIA	GUJARAT	DIST SABARKANTHA	383250	MR027075		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MOHAL SAVALE	NA	NA	MUKUND	NA	NA	SAHAKARNAGAR-1,88 DHYANESHWAR SOC,	INDIA	MAHARASHTRA	PUNE	411009	MR042730		Amount for unpaid and unclaime	450	01-OCT-2025	ACVPS4531R						No	No	FY-2
MOHAL SAVALE	NA	NA	MUKUND	NA	NA	SAHAKARNAGAR-1,88 DHYANESHWAR SOC,	INDIA	MAHARASHTRA	PUNE	411009	MR042730		Amount for unpaid and unclaime	650	16-OCT-2029	ACVPS4531R						No	No	FY-6
MOHAMADBHAI ABDEALLI CHHATRIWALLA	NA	NA	NA	NA	NA	10/61 MANSAROVAR, ,	INDIA	RAJASTHAN	JAIPUR	302020	MR142474		Amount for unpaid and unclaime	552	12-NOV-2024							No	No	FY-1
MOHAMADBHAI ABDEALLI CHHATRIWALLA	NA	NA	NA	NA	NA	10/61 MANSAROVAR, ,	INDIA	RAJASTHAN	JAIPUR	302020	MR142474		Amount for unpaid and unclaime	621	01-OCT-2025							No	No	FY-2
MOHAMADBHAI ABDEALLI CHHATRIWALLA	NA	NA	NA	NA	NA	10/61 MANSAROVAR, ,	INDIA	RAJASTHAN	JAIPUR	302020	MR142474		Amount for unpaid and unclaime	690	07-OCT-2026							No	No	FY-3
MOHAMDHUSAN G KURASI	NA	NA	GULAMBHAI	NA	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TALAV ROAD	INDIA	GUJARAT	NADIAD	387001	MR046729		Amount for unpaid and unclaime	400	12-NOV-2024					ANWERHUSANGKURASI		No	No	FY-1
MOHAMED A SHAKUR MEMON	NA	NA	NA	NA	NA	NO 13 RADHA KRISHNA COMM COMPLEX,2ND FLOOR NEW STATION ROAD,OPP PANKAJ GUEST HOUSE	INDIA	GUJARAT	BHUJ	370001	MR139715		Amount for unpaid and unclaime	100	12-NOV-2024					ZUBEDAMOHAMEDMOMON		No	No	FY-1
MOHAMED A SHAKUR MEMON	NA	NA	NA	NA	NA	NO 13 RADHA KRISHNA COMM COMPLEX,2ND FLOOR NEW STATION ROAD,OPP PANKAJ GUEST HOUSE	INDIA	GUJARAT	BHUJ	370001	MR139715		Amount for unpaid and unclaime	113	01-OCT-2025					ZUBEDAMOHAMEDMOMON		No	No	FY-2
MOHAMED A SHAKUR MEMON	NA	NA	NA	NA	NA	NO 13 RADHA KRISHNA COMM COMPLEX,2ND FLOOR NEW STATION ROAD,OPP PANKAJ GUEST HOUSE	INDIA	GUJARAT	BHUJ	370001	MR139715		Amount for unpaid and unclaime	125	07-OCT-2026					ZUBEDAMOHAMEDMOMON		No	No	FY-3
MOHAMED A SHAKUR MEMON	NA	NA	NA	NA	NA	OPP KUMBHARWALA TABUT, ,	INDIA	GUJARAT	BHUJ	370001	MR289073		Amount for unpaid and unclaime	150	07-OCT-2026					ZUBEDAMOHAMEDMEMON		No	No	FY-3
MOHAMED A SHAKUR MEMON	NA	NA	NA	NA	NA	NO 13 RADHA KRISHNA COMM COMPLEX,2ND FLOOR NEW STATION ROAD,OPP PANKAJ GUEST HOUSE	INDIA	GUJARAT	BHUJ	370001	MR139715		Amount for unpaid and unclaime	125	12-MAY-2027					ZUBEDAMOHAMEDMOMON		No	No	FY-4
MOHAMED A SHAKUR MEMON	NA	NA	NA	NA	NA	OPP KUMBHARWALA TABUT, ,	INDIA	GUJARAT	BHUJ	370001	MR289073		Amount for unpaid and unclaime	150	12-MAY-2027					ZUBEDAMOHAMEDMEMON		No	No	FY-4
MOHAMED A SHAKUR MEMON	NA	NA	NA	NA	NA	NO 13 RADHA KRISHNA COMM COMPLEX,2ND FLOOR NEW STATION ROAD,OPP PANKAJ GUEST HOUSE	INDIA	GUJARAT	BHUJ	370001	MR139715		Amount for unpaid and unclaime	163	06-OCT-2029					ZUBEDAMOHAMEDMOMON		No	No	FY-6
MOHAMED A SHAKUR MEMON	NA	NA	NA	NA	NA	OPP KUMBHARWALA TABUT, ,	INDIA	GUJARAT	BHUJ	370001	MR289073		Amount for unpaid and unclaime	195	16-OCT-2029					ZUBEDAMOHAMEDMEMON		No	No	FY-6
MOHAMED A SHAKUR MEMON	NA	NA	NA	NA	NA	NO 13 RADHA KRISHNA COMM COMPLEX,2ND FLOOR NEW STATION ROAD,OPP PANKAJ GUEST HOUSE	INDIA	GUJARAT	BHUJ	370001	MR139715		Amount for unpaid and unclaime	175	06-NOV-2030					ZUBEDAMOHAMEDMOMON		No	No	FY-7
MOHAMED A SHAKUR MEMON	NA	NA	NA	NA	NA	OPP KUMBHARWALA TABUT, ,	INDIA	GUJARAT	BHUJ	370001	MR289073		Amount for unpaid and unclaime	210	06-NOV-2030					ZUBEDAMOHAMEDMEMON		No	No	FY-7
MOHAMED ABDUL HAMEED	NA	NA	NA	NA	NA	NEW NO 17 OLD NO 6/2 JAWAR HUSSAIN KHAN 6TH STREET ROYAPETTAH ICE HOUSE	INDIA	TAMIL NADU	CHENNAI	600014	IN30051318662769		Amount for unpaid and unclaime	358	16-OCT-2029	ACKPH7519M			Mahjabeen			No	No	FY-6
MOHAMED ABDUL MAJED	NA	NA	K V C MOHAMI	NA	NA	C C 905-P BOX NO 167,S ARABIA AIRLINES,JEDDAH 21231	SAUDI ARABIA	NA	NA	000000	MR147896		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
MOHAMED ABDUL MAJEED	NA	NA	NA	NA	NA	HASSAN MANZIL PONNANI NAGARAM	INDIA	KERALA	MALAPPURAM DIST	679583	IN30163740742288		Amount for unpaid and unclaime	125	12-MAY-2027	ARUPP0989N						No	No	FY-4
MOHAMED ABDUL MAJEED	NA	NA	NA	NA	NA	HASSAN MANZIL PONNANI NAGARAM	INDIA	KERALA	MALAPPURAM DIST	679583	IN30163740742288		Amount for unpaid and unclaime	175	06-NOV-2030	ARUPP0989N						No	No	FY-7
MOHAMED AKHEEL AHAMED	NA	NA	NA	NA	NA	39 II CROSS V MAIN RD S K BAR,DEN BENSON TOWN,	INDIA	KARNATAKA	BANGALORE	560046	MR146700		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
MOHAMED AKHEEL AHAMED	NA	NA	NA	NA	NA	39 II CROSS V MAIN RD S K BAR,DEN BENSON TOWN,	INDIA	KARNATAKA	BANGALORE	560046	MR146700		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
MOHAMED BASHEER KANNOOKKAR	NA	ANTEPURA	NA	NA	NA	K P HOUSE CHANTHA PARAMB	INDIA	KERALA	MALAPPURAM	676302	1208160066117700		Amount for unpaid and unclaime	179	06-NOV-2030							No	No	FY-7
MOHAMED FAROOK MOHAMED	NA	NA	MOHAMED	NA	NA	P O BOX 28149, ,	UNITED ARAB EMIRATE	NA	NA	000000	MR147898		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MOHAMED FAROOK MOHAMED	NA	NA	MOHAMED	NA	NA	P O BOX 28149, ,	UNITED ARAB EMIRATE	NA	NA	000000	MR147898		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
MOHAMED JAHABAR HIDAYATHULLAH	NA	NA	NA	NA	NA	Kodikkalpalayam Kodikkalpalayam	INDIA	TAMIL NADU	TIRUVARUR	610001	1208160084715226		Amount for unpaid and unclaime	21	16-OCT-2029							No	No	FY-6
MOHAMED KALEEM ULLA	NA	NA	NA	NA	NA	DOOR NO 172 THIRD MAINSUBASH NAGAR	INDIA	KARNATAKA	MYSORE	570007	1204720012992014		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
MOHAMED KAREEM GOUSE	NA	NA	MOHD JAFER K	NA	NA	S/O MOHD JAFER KAREEM J M ROAD,MUSLIM MOHALLA,	INDIA	KARNATAKA	SHIRURU S K	576228	MR290760		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHAMED KAREEM GOUSE	NA	NA	MOHD JAFER K	NA	NA	S/O MOHD JAFER KAREEM J M ROAD,MUSLIM MOHALLA,	INDIA	KARNATAKA	SHIRURU S K	576228	MR290760		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MOHAMED MUSTHAFA C K	NA	NA	NA	NA	NA	CHEERAM KULANGARA HOUSE OPP,PERUMANA CO OP BANK PANIKKAR,PADI KUTTIPPALA PO KOTTAKKAL	INDIA	KERALA	MALAPPURAM	676501	1201860000325601		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MOHAMED NABEEL	NA	NA	NA	NA	NA	S O ABDUL HAMEED 5 109 NEAR SHAMBUKAL TEMPLE UDYAVARA UDUPI KARNATAKA UDUPI 574118	INDIA	KARNATAKA	UDUPI	574118	1208870039877249		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
MOHAMED NABEEL	NA	NA	NA	NA	NA	S O ABDUL HAMEED 5 109 NEAR SHAMBUKAL TEMPLE UDYAVARA UDUPI KARNATAKA UDUPI 574118	INDIA	KARNATAKA	UDUPI	574118	1208870039877249		Amount for unpaid and unclaime	98	06-NOV-2030							No	No	FY-7
MOHAMED NAZEEB M	NA	NA	NA	NA	NA	12A, KIZHAKKU BAJAR STREET ,GUDALUR ,UTHAMAPALAYAM TK	INDIA	TAMIL NADU	DIST THENI	625518	IN30023911120014		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
MOHAMED NIHAL	NA	NA	NA	NA	NA	KALLIPARAMBIL HOUSE KONCHIRAROAD ENAMAKKAL P O VENKITANGU	INDIA	KERALA	THRISSUR	680510	1208180088917740		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
MOHAMED NIHAL	NA	NA	NA	NA	NA	KALLIPARAMBIL HOUSE KONCHIRAROAD ENAMAKKAL P O VENKITANGU	INDIA	KERALA	THRISSUR	680510	1208180088917740		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
MOHAMED RAZA AHMAD	NA	NA	NA	NA	NA	149A INFRONT GOPAL KIRANAGOVINDPUR ROAD JOGLEKAR WARDGONDIYA	INDIA	MAHARASHTRA	GONDIA	441601	1203320098902167		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
MOHAMED RAZA AHMAD	NA	NA	NA	NA	NA	149A INFRONT GOPAL KIRANAGOVINDPUR ROAD JOGLEKAR WARDGONDIYA	INDIA	MAHARASHTRA	GONDIA	441601	1203320098902167		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MOHAMED SALMAN SHAMSI	NA	NA	NA	NA	NA	KEDY TOWERS A WING 2ND FLOOR ROOM NO 206 233 234 BELASSIS ROAD NAGPADA	INDIA	MAHARASHTRA	MUMBAI	400008	IN30154919063398		Amount for unpaid and unclaime	8	12-NOV-2024	BAUPS1610R			IMRANSHAMSI			No	No	FY-1
MOHAMED SALMAN SHAMSI	NA	NA	NA	NA	NA	KEDY TOWERS A WING 2ND FLOOR ROOM NO 206 233 234 BELASSIS ROAD NAGPADA	INDIA	MAHARASHTRA	MUMBAI	400008	IN30154919063398		Amount for unpaid and unclaime	9	01-OCT-2025	BAUPS1610R			IMRANSHAMSI			No	No	FY-2
MOHAMEDALI P	NA	NA	ABUBACKER	NA	NA	PO BOX NO 11870,DOHA,	QATAR	NA	NA	000000	MR147900		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MOHAMEDHANI BHADKI	NA	NA	M YUSUF BHAI	NA	NA	MARY MAHAL ROOM N-14,FIRST FLR 424 SIR J J ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	MR030121		Amount for unpaid and unclaime	500	12-NOV-2024					MAHAMMADKASIMAMANVA		No	No	FY-1
MOHAMMAD AFAK	NA	NA	NA	NA	NA	NEAR RANGE FOREST OFFCE ROAD,MOODBIDRI,	INDIA	KARNATAKA	MOODBIDRI	574227	IN30023910454275		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MOHAMMAD AFAK	NA	NA	NA	NA	NA	NEAR RANGE FOREST OFFCE ROAD,MOODBIDRI,	INDIA	KARNATAKA	MOODBIDRI	574227	IN30023910454275		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MOHAMMAD AFAK	NA	NA	NA	NA	NA	NEAR RANGE FOREST OFFCE ROAD,MOODBIDRI,	INDIA	KARNATAKA	MOODBIDRI	574227	IN30023910454275		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
MOHAMMAD AFAK	NA	NA	NA	NA	NA	NEAR RANGE FOREST OFFCE ROAD,MOODBIDRI,	INDIA	KARNATAKA	MOODBIDRI	574227	IN30023910454275		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
MOHAMMAD AFAK	NA	NA	NA	NA	NA	NEAR RANGE FOREST OFFCE ROAD,MOODBIDRI,	INDIA	KARNATAKA	MOODBIDRI	574227	IN30023910454275		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
Mohammad Asif	NA	NA	NA	NA	NA	HOUSE NO.3/1380AF/41, PAPER MILL ROAD, SAHARANPUR, 0	INDIA	UTTAR PRADESH	SAHARANPUR	247001	1203320024402993		Amount for unpaid and unclaime	6	16-OCT-2029							No	No	FY-6
MOHAMMAD ATIQULLAH	NA	NA	ABDUL	NA	NA	17 GCC RD,P B NO 10894,DOHA	QATAR	NA	NA	000000	MR147903		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MOHAMMAD AYAZ	NA	NA	NA	NA	NA	492 89 TAKIYA MUNSHI GUNJ DALIGANJ LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226020	1203320183358650		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
MOHAMMAD AZIZ	NA	NA	NA	NA	NA	SO RAKESH SHRMA AKLABAD HASANPUR FIROZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	FIROZABAD	283203	1208870032658880		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
MOHAMMAD DANISH	NA	NA	NA	NA	NA	GONDA GONDA UTTAR PRADESH.	INDIA	UTTAR PRADESH	GONDA	271003	1208870121144548		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
MOHAMMAD GULAM FARID	NA	NA	NA	NA	NA	NAYA TOLA BASATPUR POST BARKAGOAN BARKA GAON 0	INDIA	BIHAR	MUZAFFARPUR	843109	1203320103689901		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MOHAMMAD HAFIZ	NA	NA	MOHAMMAD	NA	NA	C/O QAMRUDDIN S B NR POST,OFFICE PO MIRGANJ,	INDIA	BIHAR	DIST GOPALGANJ	841428	MR147904		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED
Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAN	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MOHAMMAD MEHABUB ALAM	NA	NA	NA	NA	NA	N0025BABUPUR SAMSERGANJBABUPURTINPAKURIASAMSERGANJ.	INDIA	WEST BENGAL	MURSHIDABAD	742202	1208870030651694		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
MOHAMMAD MEHABUB ALAM	NA	NA	NA	NA	NA	N0025BABUPUR SAMSERGANJBABUPURTINPAKURIASAMSERGANJ.	INDIA	WEST BENGAL	MURSHIDABAD	742202	1208870030651694		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
MOHAMMAD MEHABUB ALAM	NA	NA	NA	NA	NA	N0025BABUPUR SAMSERGANJBABUPURTINPAKURIASAMSERGANJ.	INDIA	WEST BENGAL	MURSHIDABAD	742202	1208870030651694		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
MOHAMMAD NADEEM ANSAREE	NA	NA	NA	NA	NA	17TH CHASHMEWALA BLDG,2ND FLOOR ROOM NO 28,UMMAR RAJJAB ROAD MADANPURA	INDIA	MAHARASHTRA	MUMBAI	400008	MR146713		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
MOHAMMAD NADEEM ANSAREE	NA	NA	NA	NA	NA	17TH CHASHMEWALA BLDG,2ND FLOOR ROOM NO 28,UMMAR RAJJAB ROAD MADANPURA	INDIA	MAHARASHTRA	MUMBAI	400008	MR146713		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
MOHAMMAD NADEEM ANSAREE	NA	NA	NA	NA	NA	17TH CHASHMEWALA BLDG,2ND FLOOR ROOM NO 28,UMMAR RAJJAB ROAD MADANPURA	INDIA	MAHARASHTRA	MUMBAI	400008	MR146713		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
MOHAMMAD NADEEM ANSAREE	NA	NA	NA	NA	NA	17TH CHASHMEWALA BLDG,2ND FLOOR ROOM NO 28,UMMAR RAJJAB ROAD MADANPURA	INDIA	MAHARASHTRA	MUMBAI	400008	MR146713		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
MOHAMMAD REHAN	NA	NA	NA	NA	NA	POST KYAMUDDINPATTI URF PARSAHA POST BADHARIYA SANJARPUR	INDIA	UTTAR PRADESH	AZAMGARH	223227	1208180104115447		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
MOHAMMAD SAGHIR ALAM	NA	NA	NA	NA	NA	FLAT D 405 AMAR HARMONY CHS PLOT 22 SECTOR 4 PHASE 1 TALOJA NAVI MUMBAI	INDIA	MAHARASHTRA	RAIGARH	410208	IN30342020280033		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
MOHAMMAD SALIM WANGDE	NA	NA	NA	NA	NA	177 SHAIDA MARG,3RD FLR R NO 31,	INDIA	MAHARASHTRA	MUMBAI	400009	MR140035		Amount for unpaid and unclaime	700	12-MAY-2027					SHAIKHABBASWANGDE		No	No	FY-4
MOHAMMAD SALIM WANGDE	NA	NA	NA	NA	NA	177 SHAIDA MARG,3RD FLR R NO 31,	INDIA	MAHARASHTRA	MUMBAI	400009	MR140035		Amount for unpaid and unclaime	980	06-NOV-2030					SHAIKHABBASWANGDE		No	No	FY-7
MOHAMMAD SAUKAT KHAN	NA	NA	NA	NA	NA	AT KALALI PHATAKRAM PUJAN NAGARPO BAZAR	INDIA	JHARKHAND	DHANBAD	828114	1203450000549286		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
MOHAMMAD SAYEED AKHTER	NA	NA	MASAUD ALAN	NA	NA	ASST DIRECTOR OF FISHERIES,H P FISHERIES DEPARTMENT,	INDIA	HIMACHAL PRADESH	SOLAN	173212	MR150115		Amount for unpaid and unclaime	100	12-NOV-2024					ASIYABAND		No	No	FY-1
MOHAMMAD SHADAB KHURSHID	NA	NA	NA	NA	NA	37A SIR SYED AHMED ROAD INTALLY S.O INTALLYKOLKATA	INDIA	WEST BENGAL	KOLKATA WEST BENGAL	700014	IN30021430746381		Amount for unpaid and unclaime	56	06-NOV-2030							No	No	FY-7
MOHAMMAD SHAKIL	NA	NA	NA	NA	NA	NEAR JAMA MASJID IQBAL CHOWKBULDANA BULDANA MAHARASHTRA	INDIA	MAHARASHTRA	BULDHANA	443001	1203320004728559		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
MOHAMMAD SHAKIL	NA	NA	NA	NA	NA	NEAR JAMA MASJID IQBAL CHOWKBULDANA BULDANA MAHARASHTRA	INDIA	MAHARASHTRA	BULDHANA	443001	1203320004728559		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MOHAMMAD SHARIQUE	NA	NA	NA	NA	NA	H. NO. 3/A SECTOR 11, ZONE 1,KHURSIPAR STREET NO. 6KHURSIPAR BHILAI	INDIA	CHHATTISGARH	DURG	490011	1203320104969689		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MOHAMMAD TAJ	NA	NA	NA	NA	NA	A365 GALI NO 7A BLOCK NEARREHMANI MASJID SRI RAMCOLONY KHAJURI KHASS	INDIA	DELHI	NORTH EAST DELHI	110094	1208870056973073		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
MOHAMMAD TAJ	NA	NA	NA	NA	NA	A365 GALI NO 7A BLOCK NEARREHMANI MASJID SRI RAMCOLONY KHAJURI KHASS	INDIA	DELHI	NORTH EAST DELHI	110094	1208870056973073		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
MOHAMMAD TAMIZUDDIN	NA	NA	MOHAMMAD I	NA	NA	BANA VILLA 184/A,KANKE ROAD,	INDIA	JHARKHAND	RANCHI	834008	MR288314		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MOHAMMAED BAQAR HASHAMI	NA	NA	NA	NA	NA	1348536 PANNI PURA KARWAN ASIFNAGAR HYDERABAD 0	INDIA	ANDHRA PRADESH	HYDERABAD	500067	1203760002647211		Amount for unpaid and unclaime	722	16-OCT-2029							No	No	FY-6
MOHAMMD HANIF	NA	NA	SURMAN ALI	NA	NA	7-1696 SAIYED PURA,TUNKY,	INDIA	GUJARAT	SURAT	395003	MR026436		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHAMMED ABDUL AZIZ	NA	NA	NA	NA	NA	2140 NEAR GOVT JR COLLEGE ANDROON QUILLA	INDIA	KARNATAKA	RAICHUR	584101	1208870029939515		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
MOHAMMED ABDUL MAJEED	NA	NA	NA	NA	NA	20 4 140,PISTA HOUSE,CHARMINAR	INDIA	ANDHRA PRADESH	HYDERABAD	500002	IN30154917280785		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHAMMED ABDUL MAJEED	NA	NA	NA	NA	NA	20 4 140,PISTA HOUSE,CHARMINAR	INDIA	ANDHRA PRADESH	HYDERABAD	500002	IN30154917280785		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MOHAMMED ABDUL MAJEED	NA	NA	NA	NA	NA	20 4 140,PISTA HOUSE,CHARMINAR	INDIA	ANDHRA PRADESH	HYDERABAD	500002	IN30154917280785		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MOHAMMED ABDUL MAJEED	NA	NA	NA	NA	NA	20 4 140,PISTA HOUSE,CHARMINAR	INDIA	ANDHRA PRADESH	HYDERABAD	500002	IN30154917280785		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MOHAMMED ABDUL RAOOF	NA	NA	MOHAMMED /	NA	NA	S NO 5-1-603 TROOP BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	MR149399		Amount for unpaid and unclaime	1375	07-OCT-2026	AVJPR3991D						No	No	FY-3
MOHAMMED ALEEMUDDIN	NA	NA	NA	NA	NA	20 MAHADEVAN STREET, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	MR142484		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MOHAMMED AYYUB KHAN	NA	NA	HUMAYUN KH/	NA	NA	HOUSE NO 16-11-16/G-C/41 A,AFZALNAGAR ,TREGULGUDA MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	MR072936		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
MOHAMMED AYYUB KHAN	NA	NA	HUMAYUN KH/	NA	NA	HOUSE NO 16-11-16/G-C/41 A,AFZALNAGAR ,TREGULGUDA MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	MR072936		Amount for unpaid and unclaime	2250	01-OCT-2025							No	No	FY-2
MOHAMMED AYYUB KHAN	NA	NA	HUMAYUN KH/	NA	NA	HOUSE NO 16-11-16/G-C/41 A,AFZALNAGAR ,TREGULGUDA MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	MR072936		Amount for unpaid and unclaime	2500	07-OCT-2026							No	No	FY-3
MOHAMMED BILAL	NA	NA	NA	NA	NA	S/O MOHAMED RIYAZ WARD NO 15 VIKRAM SCHOOL KE PICHE MOHALLA NARUWAN	INDIA	RAJASTHAN	SIKAR	332001	1202060001650344		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MOHAMMED HUSSAI N JAMESHA	NA	NA	MOHAMMED S	NA	NA	J M HUSSAIN (KILNM) ACC LTD,YANBU CEMENT CO W/SHOP,P O BOX NO 468	SAUDI ARABIA	NA	NA	000000	MR147910		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MOHAMMED HUSSAI N JAMESHA	NA	NA	MOHAMMED S	NA	NA	J M HUSSAIN (KILNM) ACC LTD,YANBU CEMENT CO W/SHOP,P O BOX NO 468	SAUDI ARABIA	NA	NA	000000	MR147910		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MOHAMMED HUSSAI N JAMESHA	NA	NA	MOHAMMED S	NA	NA	J M HUSSAIN (KILNM) ACC LTD,YANBU CEMENT CO W/SHOP,P O BOX NO 468	SAUDI ARABIA	NA	NA	000000	MR147910		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
MOHAMMED HUSSAIN	NA	NA	NA	NA	NA	HANDI PARA,NEAR ASHOK KIRANA STORS,	INDIA	CHHATTISGARH	RAIPUR CHHATTISGARH	492001	IN30021430434872		Amount for unpaid and unclaime	60	04-NOV-2028	ABPPH7675E						No	No	FY-5
MOHAMMED HUSSAIN	NA	NA	NA	NA	NA	HANDI PARA,NEAR ASHOK KIRANA STORS,	INDIA	CHHATTISGARH	RAIPUR CHHATTISGARH	492001	IN30021430434872		Amount for unpaid and unclaime	65	16-OCT-2029	ABPPH7675E						No	No	FY-6
MOHAMMED HUSSAIN	NA	NA	NA	NA	NA	HANDI PARA,NEAR ASHOK KIRANA STORS,	INDIA	CHHATTISGARH	RAIPUR CHHATTISGARH	492001	IN30021430434872		Amount for unpaid and unclaime	70	06-NOV-2030	ABPPH7675E						No	No	FY-7
MOHAMMED IBRAHIM DHARVEEZ MOHIDEEN	NA	NA	NA	NA	NA	NO 1737 2ND CROSS STREET VOC COLONY AMINJIKARAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	1208870064499382		Amount for unpaid and unclaime	127	06-NOV-2030							No	No	FY-7
MOHAMMED IQBAL A	NA	NA	ABDUL KHADEI	NA	NA	FLAT CD,PO AMBALAMEDU,KOCHI	INDIA	LAKSHADWEEP	COCHIN	682303	MR150267		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MOHAMMED IQBAL G MEGHRGI	NA	NA	GANIBHAI	NA	NA	HAREKRISHNA COMPLEX,OFFICE NO 404/A 4TH FLOOR,PRITAMNAGAR ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380007	MR289970		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
MOHAMMED IQBAL GANIBHAI MEMON	NA	NA	GANIBHAI MEI	NA	NA	K D PLASTIC 3 57 GALIYARA STREET,BHAGEL POINT,	INDIA	GUJARAT	SURAT	395003	MR282221		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
MOHAMMED ISHAK BELIM	NA	NA	NA	NA	NA	214, BELIM VADO ,MODASA ,	INDIA	GUJARAT	SABARKANTHA	383315	IN30048410302570		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHAMMED ISHAK BELIM	NA	NA	NA	NA	NA	214, BELIM VADO ,MODASA ,	INDIA	GUJARAT	SABARKANTHA	383315	IN30048410302570		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MOHAMMED ISHAK BELIM	NA	NA	NA	NA	NA	214, BELIM VADO ,MODASA ,	INDIA	GUJARAT	SABARKANTHA	383315	IN30048410302570		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MOHAMMED ISHAK BELIM	NA	NA	NA	NA	NA	214, BELIM VADO MODASA	INDIA	GUJARAT	SABARKANTHA	383315	IN30429510302570		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MOHAMMED ISHTIAQ	NA	NA	B M ISHAQ	NA	NA	NATCOM ,P O BOX 3089,	SAUDI ARABIA	NA	NA	000000	MR147911		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MOHAMMED KUNHI CHAINTADIYIL	NA	MAHAMO(	CHAINTADIYIL	NA	NA	NEW TRADE COMPANY,POST BOX NO-5591,	QATAR	NA	NA	000000	MR147913		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MOHAMMED MUSTAQ	NA	NA	NA	NA	NA	PLOT NO E 226 SECTOR 7 CDAMARKAT NAGAR CUTTACK SADAR	INDIA	ORISSA	CUTTACK	753014	1208180024608245		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
MOHAMMED NAZIR	NA	NA	NA	NA	NA	UNIVERSITY OF PETRULEUM & MI,KFUPM BOX 132 DHAHRAN,	SAUDI ARABIA	NA	NA	000000	MR142489		Amount for unpaid and unclaime	360	12-NOV-2024					JASHEEDAKHATOONNARGIS		No	No	FY-1
MOHAMMED RAFIULLAH FAROOQUI	NA	NA	M H FAROOQU	NA	NA	16 T 403,AZAMPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	MR139722		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
MOHAMMED RAFIULLAH FAROOQUI	NA	NA	M H FAROOQU	NA	NA	16 T 403,AZAMPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	MR139722		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
MOHAMMED S KHOKHAWALA	NA	NA	NA	NA	NA	11 VASWANI HOUSE,3RD FLOOR BEST MARG,COLABA	INDIA	MAHARASHTRA	MUMBAI	400039	IN30154914485726		Amount for unpaid and unclaime	1020	04-NOV-2028	AADPK5050D				SHAMSUDDINHKHOKHAWALA		No	No	FY-5
MOHAMMED S KHOKHAWALA	NA	NA	NA	NA	NA	11 VASWANI HOUSE,3RD FLOOR BEST MARG,COLABA	INDIA	MAHARASHTRA	MUMBAI	400039	IN30154914485726		Amount for unpaid and unclaime	1105	16-OCT-2029	AADPK5050D				SHAMSUDDINHKHOKHAWALA		No	No	FY-6
MOHAMMED S KHOKHAWALA	NA	NA	NA	NA	NA	11 VASWANI HOUSE,3RD FLOOR BEST MARG,COLABA	INDIA	MAHARASHTRA	MUMBAI	400039	IN30154914485726		Amount for unpaid and unclaime	1190	06-NOV-2030	AADPK5050D				SHAMSUDDINHKHOKHAWALA		No	No	FY-7
MOHAMMED SAEED BANGADIWALA	NA	NA	MOHAMMED U	NA	NA	OPP KHATKIWAD'S MASJID,GOLLIMDA KHAMASA,	INDIA	GUJARAT	AHMEDABAD	380001	MR049167		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHAMMED SAEED BANGADIWALA	NA	NA	MOHAMMED U	NA	NA	OPP KHATKIWAD'S MASJID,GOLLIMDA KHAMASA,	INDIA	GUJARAT	AHMEDABAD	380001	MR049167		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MOHAMMED SAEED SHAIKH	NA	NA	HAMID MINIA	NA	NA	P O BOX 4181 B 2,SAFAT,ZIP CODE NO 13042	KUWAIT	NA	NA	000000	MR147917		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
MOHAMMED SALIH	NA	NA	NA	NA	NA	PUTHEN PURAYIL HOUSE ,MUNDOOR P O ,	INDIA	KERALA	THRISSUR	680541	IN30177414215513		Amount for unpaid and unclaime	225	01-OCT-2025	AVAPM0726G						No	No	FY-2
MOHAMMED SALIH	NA	NA	NA	NA	NA	PUTHEN PURAYIL HOUSE ,MUNDOOR P O ,	INDIA	KERALA	THRISSUR	680541	IN30177414215513		Amount for unpaid and unclaime	250	07-OCT-2026	AVAPM0726G						No	No	FY-3
MOHAMMED SALIH	NA	NA	NA	NA	NA	PUTHEN PURAYIL HOUSE ,MUNDOOR P O ,	INDIA	KERALA	THRISSUR	680541	IN30177414215513		Amount for unpaid and unclaime	250	12-MAY-2027	AVAPM0726G						No	No	FY-4
MOHAMMED SALIH	NA	NA	NA	NA	NA	PUTHEN PURAYIL HOUSE ,MUNDOOR P O ,	INDIA	KERALA	THRISSUR	680541	IN30177414215513		Amount for unpaid and unclaime	300	04-NOV-2028	AVAPM0726G						No	No	FY-5
MOHAMMED SALIH	NA	NA	NA	NA	NA	PUTHEN PURAYIL HOUSE ,MUNDOOR P O ,	INDIA	KERALA	THRISSUR	680541	IN30177414215513		Amount for unpaid and unclaime	325	16-OCT-2029	AVAPM0726G						No	No	FY-6
MOHAMMED SALIH	NA	NA	NA	NA	NA	PUTHEN PURAYIL HOUSE ,MUNDOOR P O ,	INDIA	KERALA	THRISSUR	680541	IN30177414215513		Amount for unpaid and unclaime	350	06-NOV-2030	AVAPM0726G						No	No	FY-7
MOHAMMED SHAKEEL	NA	NA	NA	NA	NA	QTR NO 1 STAFF COMPOUND OLD,ZAKIR HUSAIN COLLEGE,AJMERI GATE	INDIA	DELHI	NEW DELHI	110006	MR146745		Amount for unpaid and unclaime	500	12-NOV-2024					DILSHADKHAN		No	No	FY-1
MOHAMMED SHAKEEL	NA	NA	NA	NA	NA	QTR NO 1 STAFF COMPOUND OLD,ZAKIR HUSAIN COLLEGE,AJMERI GATE	INDIA	DELHI	NEW DELHI	110006	MR146745		Amount for unpaid and unclaime	563	01-OCT-2025					DILSHADKHAN		No	No	FY-2
MOHAMMED SHAKEEL	NA	NA	NA	NA	NA	QTR NO 1 STAFF COMPOUND OLD,ZAKIR HUSAIN COLLEGE,AJMERI GATE	INDIA	DELHI	NEW DELHI	110006	MR146745		Amount for unpaid and unclaime	625	07-OCT-2026					DILSHADKHAN		No	No	FY-3
MOHAMMED SHAKEEL	NA	NA	NA	NA	NA	QTR NO 1 STAFF COMPOUND OLD,ZAKIR HUSAIN COLLEGE,AJMERI GATE	INDIA	DELHI	NEW DELHI	110006	MR146745		Amount for unpaid and unclaime	625	12-MAY-2027					DILSHADKHAN		No	No	FY-4
MOHAMMED TAHIR MEMON	NA	NA	LALMOHAMMI	NA	NA	268 MUBARAK SOCIETY,JUHAPURA,	INDIA	GUJARAT	AHMEDABAD	380055	MR149920		Amount for unpaid and unclaime	300	12-NOV-2024					PARVIJAMEMON		No	No	FY-1
MOHAMMED YASEEN RAZA	NA	NA	NA	NA	NA	15 SANDAL STREET,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	MR138758		Amount for unpaid and unclaime	1280	12-NOV-2024							No	No	FY-1
MOHAMMED YASEEN RAZA	NA	NA	NA	NA	NA	15 SANDAL STREET,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	MR138758		Amount for unpaid and unclaime	1600	07-OCT-2026							No	No	FY-3
MOHAMMED YASEEN RAZA	NA	NA	NA	NA	NA	15 SANDAL STREET,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	MR138758		Amount for unpaid and unclaime	1600	12-MAY-2027							No	No	FY-4
MOHAMMED YASEEN RAZA	NA	NA	NA	NA	NA	15 SANDAL STREET,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	MR138758		Amount for unpaid and unclaime	1920	04-NOV-2028							No	No	FY-5
MOHAMMED YASEEN RAZA	NA	NA	NA	NA	NA	15 SANDAL STREET,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	MR138758		Amount for unpaid and unclaime	2080	16-OCT-2029							No	No	FY-6
MOHAMMED YASEEN RAZA	NA	NA	NA	NA	NA	15 SANDAL STREET,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	MR138758		Amount for unpaid and unclaime	2240	06-NOV-2030							No	No	FY-7
MOHAMMEDI A FRAMEWALA	NA	NA	AKBARALY	NA	NA	37/39 BAPU KHOTE STREET,2ND FLOOR ROOM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400003	MR018910		Amount for unpaid and unclaime	500	12-MAY-2027					SARAAFRAMEWALA		No	No	FY-4
MOHAN	NA	NA	ARMUGAM	NA	NA	2358 H A L 3RD STAGE 2ND,1ST MAIN VIMANAPURA,	INDIA	KARNATAKA	BANGALORE	560017	MR050610		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHAN	NA	NA	ARMUGAM	NA	NA	2358 H A L 3RD STAGE 2ND,1ST MAIN VIMANAPURA,	INDIA	KARNATAKA	BANGALORE	560017	MR050610		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MOHAN AGARWAL	NA	NA	NAND KISHORI	NA	NA	JAI BHARAT STEEL(INDIA),3459-60/4 GALI BAJARANI BALI,CHAWRI BAZAR	INDIA	DELHI	NEW DELHI	110006	MR014517		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MOHAN AGARWAL	NA	NA	NAND KISHORI	NA	NA	JAI BHARAT STEEL(INDIA),3459-60/4 GALI BAJARANI BALI,CHAWRI BAZAR	INDIA	DELHI	NEW DELHI	110006	MR014517		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MOHAN AGARWAL	NA	NA	NAND KISHORI	NA	NA	JAI BHARAT STEEL(INDIA),3459-60/4 GALI BAJARANI BALI,CHAWRI BAZAR	INDIA	DELHI	NEW DELHI	110006	MR014517		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MOHAN AGARWAL	NA	NA	NAND KISHORI	NA	NA	JAI BHARAT STEEL(INDIA),3459-60/4 GALI BAJARANI BALI,CHAWRI BAZAR	INDIA	DELHI	NEW DELHI	110006	MR014517		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MOHAN CHADNRA SUVARNA	NA	NA	NA	NA	NA	18-MEDICARE CENTRE,KARANGALPADY,	INDIA	KARNATAKA	MANGALORE	575003	MR146768		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
MOHAN CHADNRA SUVARNA	NA	NA	NA	NA	NA	18-MEDICARE CENTRE,KARANGALPADY,	INDIA	KARNATAKA	MANGALORE	575003	MR146768		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
MOHAN CHANDR BEHERA	NA	NA	KRUSHNA CHA	NA	NA	C/O KRUSHNA CHANDRA BEHERA,GOPALJI LANE,CHOUDHARY BAZAR	INDIA	ORISSA	CUTTACK	753004	MR044652		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHAN CHANDR BEHERA	NA	NA	KRUSHNA CHA	NA	NA	C/O KRUSHNA CHANDRA BEHERA,GOPALJI LANE,CHOUDHARY BAZAR	INDIA	ORISSA	CUTTACK	753004	MR044652		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MOHAN CHANDR BEHERA	NA	NA	KRUSHNA CHA	NA	NA	C/O KRUSHNA CHANDRA BEHERA,GOPALJI LANE,CHOUDHARY BAZAR	INDIA	ORISSA	CUTTACK	753004	MR044652		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MOHAN CHANDR BEHERA	NA	NA	KRUSHNA CHA	NA	NA	C/O KRUSHNA CHANDRA BEHERA,GOPALJI LANE,CHOUDHARY BAZAR	INDIA	ORISSA	CUTTACK	753004	MR044652		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MOHAN D BASALE	NA	NA	NA	NA	NA	A/5 SOLANKI PLAZA ,SOPAN NAGAR,OPP S T STAND DIST PUNE	INDIA	MAHARASHTRA	SASWAD	412301	MR146770		Amount for unpaid and unclaime	563	01-OCT-2025	ABBPB6732C						No	No	FY-2
MOHAN D BASALE	NA	NA	NA	NA	NA	A/5 SOLANKI PLAZA ,SOPAN NAGAR,OPP S T STAND DIST PUNE	INDIA	MAHARASHTRA	SASWAD	412301	MR146770		Amount for unpaid and unclaime	625	07-OCT-2026	ABBPB6732C						No	No	FY-3
MOHAN D BASALE	NA	NA	NA	NA	NA	A/5 SOLANKI PLAZA ,SOPAN NAGAR,OPP S T STAND DIST PUNE	INDIA	MAHARASHTRA	SASWAD	412301	MR146770		Amount for unpaid and unclaime	625	12-MAY-2027	ABBPB6732C						No	No	FY-4
MOHAN D BASALE	NA	NA	NA	NA	NA	A/5 SOLANKI PLAZA ,SOPAN NAGAR,OPP S T STAND DIST PUNE	INDIA	MAHARASHTRA	SASWAD	412301	MR146770		Amount for unpaid and unclaime	750	04-NOV-2028	ABBPB6732C						No	No	FY-5
MOHAN DEEPAK NAIK	NA	NA	NA	NA	NA	AF 11 SHIVNERI COMPLEX GOGOL HOUSING BOARD NEAR GOGLESHWAR TEMPLE MARGAO SOUTH GOA 403602	INDIA	MAHARASHTRA	MARGAO	403602	1208870105895465		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
MOHAN DEEPAK NAIK	NA	NA	NA	NA	NA	AF 11 SHIVNERI COMPLEX GOGOL HOUSING BOARD NEAR GOGLESHWAR TEMPLE MARGAO SOUTH GOA 403602	INDIA	MAHARASHTRA	MARGAO	403602	1208870105895465		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
MOHAN GUPTA	NA	NA	ROOPCHAND	NA	NA	M/S IMPERIAL RUBBER PRODUCTS,J-66 S BLOCK MIDC,BHOSARI	INDIA	MAHARASHTRA	PUNE	411026	MR148963		Amount for unpaid and unclaime	750	12-MAY-2027					USHAGUPTA		No	No	FY-4
MOHAN GUPTA	NA	NA	ROOPCHAND	NA	NA	M/S IMPERIAL RUBBER PRODUCTS,J-66 S BLOCK MIDC,BHOSARI	INDIA	MAHARASHTRA	PUNE	411026	MR148963		Amount for unpaid and unclaime	900	04-NOV-2028					USHAGUPTA		No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MOHAN J DHOKIYA	NA	NA	JIVABHAI N DH	NA	NA	36/36 NARMADANAGAR,G N F C TOWNSHIP,	INDIA	GUJARAT	BHARUCH	392015	MR290018		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
MOHAN J DHOKIYA	NA	NA	JIVABHAI	NA	NA	ST NO 36 QRT NO 36,PO NARMADA NAGAR,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	MR285317		Amount for unpaid and unclaime	160	12-NOV-2024					PRATIBHAMDHOKIYA		No	No	FY-1
MOHAN JAKHOTIA	NA	NA	RAMKUMAR	NA	NA	C/O MOHAN TRADERS,NEAR HARIPRATAP LODGE,P O KHOPOLI	INDIA	MAHARASHTRA	DIST RAIGAD	410203	MR282502		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MOHAN JAKHOTIA	NA	NA	RAMKUMAR	NA	NA	C/O MOHAN TRADERS,NEAR HARIPRATAP LODGE,P O KHOPOLI	INDIA	MAHARASHTRA	DIST RAIGAD	410203	MR282502		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MOHAN JAKHOTIA	NA	NA	RAMKUMAR	NA	NA	C/O MOHAN TRADERS,NEAR HARIPRATAP LODGE,P O KHOPOLI	INDIA	MAHARASHTRA	DIST RAIGAD	410203	MR282502		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
MOHAN JAKHOTIA	NA	NA	RAMKUMAR	NA	NA	C/O MOHAN TRADERS,NEAR HARIPRATAP LODGE,P O KHOPOLI	INDIA	MAHARASHTRA	DIST RAIGAD	410203	MR282502		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MOHAN JAKHOTIA	NA	NA	RAMKUMAR	NA	NA	C/O MOHAN TRADERS,NEAR HARIPRATAP LODGE,P O KHOPOLI	INDIA	MAHARASHTRA	DIST RAIGAD	410203	MR282502		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
MOHAN JAKHOTIA	NA	NA	RAMKUMAR	NA	NA	C/O MOHAN TRADERS,NEAR HARIPRATAP LODGE,P O KHOPOLI	INDIA	MAHARASHTRA	DIST RAIGAD	410203	MR282502		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
MOHAN JAKHOTIA	NA	NA	RAMKUMAR	NA	NA	C/O MOHAN TRADERS,NEAR HARIPRATAP LODGE,P O KHOPOLI	INDIA	MAHARASHTRA	DIST RAIGAD	410203	MR282502		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
MOHAN JOSEPH THEKKEKARA	NA	NA	NA	NA	NA	4/1927 KURAVANKONAM KURAVANKONAM	INDIA	KERALA	THIRUVANATHAPURAM	695003	IN30163741431610		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
MOHAN K VERKEY	NA	NA	NA	NA	NA	KOVOOR PALLATHIL,ALUMTHURUTHY PO,	INDIA	KERALA	THIRUVALLA	689113	MR146781		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MOHAN KHEMCHAND DANI	NA	NA	PUSHOTTAMD	NA	NA	37/38 BULAND BAGH,NR CITY STATION,	INDIA	UTTAR PRADESH	LUCKNOW	226018	MR287782		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MOHAN LAL AGRAWAL	NA	NA	NA	NA	NA	C/O SAGAR MAL MOHANLAL,DIST DARBHANGA,PO SAKRI	INDIA	BIHAR	SAKRI	847239	MR352502		Amount for unpaid and unclaime	980	12-NOV-2024					RAJKUMARAGRAWAL		No	No	FY-1
MOHAN LAL AGRAWAL	NA	NA	NA	NA	NA	C/O SAGAR MAL MOHANLAL,DIST DARBHANGA,PO SAKRI	INDIA	BIHAR	SAKRI	847239	MR352502		Amount for unpaid and unclaime	1103	01-OCT-2025					RAJKUMARAGRAWAL		No	No	FY-2
MOHAN LAL AGRAWAL	NA	NA	NA	NA	NA	C/O SAGAR MAL MOHANLAL,DIST DARBHANGA,PO SAKRI	INDIA	BIHAR	SAKRI	847239	MR352502		Amount for unpaid and unclaime	1225	07-OCT-2026					RAJKUMARAGRAWAL		No	No	FY-3
MOHAN LAL AGRAWAL	NA	NA	NA	NA	NA	C/O SAGAR MAL MOHANLAL,DIST DARBHANGA,PO SAKRI	INDIA	BIHAR	SAKRI	847239	MR352502		Amount for unpaid and unclaime	1225	12-MAY-2027					RAJKUMARAGRAWAL		No	No	FY-4
MOHAN LAL AGRAWAL	NA	NA	NA	NA	NA	C/O SAGAR MAL MOHANLAL,DIST DARBHANGA,PO SAKRI	INDIA	BIHAR	SAKRI	847239	MR352502		Amount for unpaid and unclaime	1470	04-NOV-2028					RAJKUMARAGRAWAL		No	No	FY-5
MOHAN LAL AGRAWAL	NA	NA	NA	NA	NA	C/O SAGAR MAL MOHANLAL,DIST DARBHANGA,PO SAKRI	INDIA	BIHAR	SAKRI	847239	MR352502		Amount for unpaid and unclaime	1593	16-OCT-2029					RAJKUMARAGRAWAL		No	No	FY-6
MOHAN LAL GUPTA	NA	NA	SITA RAM GUP	NA	NA	NEAR TRIVENI GRAMIN BANK,TURNENGANJ,POST KALPI	INDIA	UTTAR PRADESH	JALAUN	285204	MR058466		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHAN LAL GUPTA	NA	NA	NA	NA	NA	C/O GNFC LTD,E/5/13/A ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR138761		Amount for unpaid and unclaime	612	12-NOV-2024							No	No	FY-1
MOHAN LAL GUPTA	NA	NA	SITA RAM GUP	NA	NA	NEAR TRIVENI GRAMIN BANK,TURNENGANJ,POST KALPI	INDIA	UTTAR PRADESH	JALAUN	285204	MR058466		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MOHAN LAL GUPTA	NA	NA	NA	NA	NA	C/O GNFC LTD,E/5/13/A ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR138761		Amount for unpaid and unclaime	689	01-OCT-2025							No	No	FY-2
MOHAN LAL GUPTA	NA	NA	NA	NA	NA	C/O GNFC LTD,E/5/13/A ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR138761		Amount for unpaid and unclaime	765	07-OCT-2026							No	No	FY-3
MOHAN LAL GUPTA	NA	NA	NA	NA	NA	C/O GNFC LTD,E/5/13/A ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR138761		Amount for unpaid and unclaime	765	12-MAY-2027							No	No	FY-4
MOHAN LAL GUPTA	NA	NA	NA	NA	NA	C/O GNFC LTD,E/5/13/A ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR138761		Amount for unpaid and unclaime	918	04-NOV-2028							No	No	FY-5
MOHAN LAL GUPTA	NA	NA	NA	NA	NA	C/O GNFC LTD,E/5/13/A ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	MR138761		Amount for unpaid and unclaime	995	16-OCT-2029							No	No	FY-6
MOHAN LAL JAIN	NA	NA	NA	NA	NA	KASLIWAL BHAWAN ,VADHYA HANUMAN KI GALI ,	INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	IN30116030072835		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
MOHAN LAL KALRA	NA	NA	NA	NA	NA	C/O PARIKSHIT KALRA,403 MAHAGUN MANOR,PLOT NO F/30 SECTOR 50	INDIA	UTTAR PRADESH	NOIDA	201307	MR141429		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MOHAN LAL MAHESHWARI	NA	NA	NA	NA	NA	48/241, GENERAL GANJ , ,	INDIA	UTTAR PRADESH	KANPUR	208001	IN30155720580329		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHAN LAL MAHESHWARI	NA	NA	NA	NA	NA	48/241, GENERAL GANJ , ,	INDIA	UTTAR PRADESH	KANPUR	208001	IN30155720580329		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MOHAN LAL MAHESHWARI	NA	NA	NA	NA	NA	48/241, GENERAL GANJ , ,	INDIA	UTTAR PRADESH	KANPUR	208001	IN30155720580329		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MOHAN LAL SAMIAL	NA	NA	NA	NA	NA	VILL NANGAL FARIDA KOTHE,PO RATTANGARH,	INDIA	PUNJAB	DIST GURDASPUR	143534	MR146807		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MOHAN LAL VERMA	NA	NA	BAJRANG LAL	NA	NA	C/O BIRLA INSTISTUTE OF TECHNOLOGY,QRT NO D-31 MESRA,	INDIA	JHARKHAND	RANCHI	835215	MR019058		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MOHAN LAL VERMA	NA	NA	BAJRANG LAL	NA	NA	C/O BIRLA INSTISTUTE OF TECHNOLOGY,QRT NO D-31 MESRA,	INDIA	JHARKHAND	RANCHI	835215	MR019058		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MOHAN LAL VERMA	NA	NA	BAJRANG LAL	NA	NA	C/O BIRLA INSTISTUTE OF TECHNOLOGY,QRT NO D-31 MESRA,	INDIA	JHARKHAND	RANCHI	835215	MR019058		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
MOHAN LAL VERMA	NA	NA	BAJRANG LAL	NA	NA	C/O BIRLA INSTISTUTE OF TECHNOLOGY,QRT NO D-31 MESRA,	INDIA	JHARKHAND	RANCHI	835215	MR019058		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
MOHAN LAL WADHWA	NA	NA	HARBANS LAL	NA	NA	E/127 LAJPAT NAGAR - I, ,	INDIA	DELHI	NEW DELHI	110024	MR140845		Amount for unpaid and unclaime	180	12-NOV-2024					KIRANWADHWA		No	No	FY-1
MOHAN PALAV	NA	NA	SHANTARAM B	NA	NA	SHREE SHAKTI DHAM COOP HSG SOC LTD,BLOCK NO 1 SHREE NAGAR,	INDIA	MAHARASHTRA	THANE	400604	MR034429		Amount for unpaid and unclaime	500	12-NOV-2024					VIJAYPALAV		No	No	FY-1
MOHAN PRAKASH JATAV	NA	NA	NA	NA	NA	S O GUPT SINGH JATAV NOCHOKI JALDAY VIBHAG RAJNAGARRAJSAMAND RAJSAMAND	INDIA	RAJASTHAN	RAJSAMAND	313324	1208870047660904		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MOHAN PRAKASH JATAV	NA	NA	NA	NA	NA	S O GUPT SINGH JATAV NOCHOKI JALDAY VIBHAG RAJNAGARRAJSAMAND RAJSAMAND	INDIA	RAJASTHAN	RAJSAMAND	313324	1208870047660904		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MOHAN R WARANG	NA	NA	NA	NA	NA	5/1 KANDERKAR SADAN,SUBHASH X RD VILE PARLE E,	INDIA	MAHARASHTRA	MUMBAI	400057	MR142516		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
MOHAN R WARANG	NA	NA	NA	NA	NA	5/1 KANDERKAR SADAN,SUBHASH X RD VILE PARLE E,	INDIA	MAHARASHTRA	MUMBAI	400057	MR142516		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
MOHAN R WARANG	NA	NA	NA	NA	NA	5/1 KANDERKAR SADAN,SUBHASH X RD VILE PARLE E,	INDIA	MAHARASHTRA	MUMBAI	400057	MR142516		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
MOHAN R WARANG	NA	NA	NA	NA	NA	5/1 KANDERKAR SADAN,SUBHASH X RD VILE PARLE E,	INDIA	MAHARASHTRA	MUMBAI	400057	MR142516		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
MOHAN R YADAV	NA	NA	RAMCHANDRA	NA	NA	AT POST WALCHANDNAGAR,GARDEN CHUKE,TAL INDAPUR	INDIA	MAHARASHTRA	DIST PUNE	413114	MR053011		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHAN RAJU PENUMATCHA	NA	NA	NA	NA	NA	NO 25 61 71A AN RAO NAGAR EAST AN H YDERABAD NEAR DIFFENCE COMUNITY HALL	INDIA	ANDHRA PRADESH	HYDERABAD	500047	1208870063683273		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
MOHAN RANEY	NA	NA	UDHARAM RAI	NA	NA	BK NO 1060/10,O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	MR073635		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHAN RANEY	NA	NA	UDHARAM RAI	NA	NA	BK NO 1060/10,O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	MR073635		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MOHAN RANEY	NA	NA	UDHARAM RAI	NA	NA	BK NO 1060/10,O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	MR073635		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MOHAN RANEY	NA	NA	UDHARAM RAI	NA	NA	BK NO 1060/10,O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	MR073635		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MOHAN RANEY	NA	NA	UDHARAM RAI	NA	NA	BK NO 1060/10,O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	MR073635		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MOHAN RANEY	NA	NA	UDHARAM RAI	NA	NA	BK NO 1060/10,O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	MR073635		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MOHAN RAO CHAKKA	NA	NA	NA	NA	NA	CH MOHAN RAO 6-220,S B I STAFF COLONY,	INDIA	ANDHRA PRADESH	ONGALE	523002	MR138762		Amount for unpaid and unclaime	420	12-NOV-2024							No	No	FY-1
MOHAN RAO PALETI	NA	NA	PALETI SATYAN	NA	NA	9/65/33 SYKAMVARI STREET,KOTHAPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	MR365063		Amount for unpaid and unclaime	450	01-OCT-2025	ACGPP0609J						No	No	FY-2
MOHAN S MAKHIJA	NA	NA	NA	NA	NA	1/A/4 NEW SION CO OP HSG SCOI,SION,	INDIA	MAHARASHTRA	MUMBAI	400022	MR146830		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
MOHAN S REVANKAR	NA	NA	V S REVANKAR	NA	NA	SPE 1/14 GODREJ HILL SIDE COLONY,L B S MARG,VIKHROLI WEST	INDIA	MAHARASHTRA	MUMBAI	400079	MR150502		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MOHAN SHANKAR SABALE	NA	NA	SHANKAR	NA	NA	3/2 SHRADDHA CO OP HSG SOCIETY,AMBE WADI NEAR TANK ROAD,POST OFFICE	INDIA	MAHARASHTRA	MUMBAI	400033	MR148149		Amount for unpaid and unclaime	405	12-MAY-2027	BFZPS4376A				CHHAYAMOHANSABALE		No	No	FY-4
MOHAN SHANKAR SABALE	NA	NA	SHANKAR	NA	NA	3/2 SHRADDHA CO OP HSG SOCIETY,AMBE WADI NEAR TANK ROAD,POST OFFICE	INDIA	MAHARASHTRA	MUMBAI	400033	MR148149		Amount for unpaid and unclaime	486	04-NOV-2028	BFZPS4376A				CHHAYAMOHANSABALE		No	No	FY-5
MOHAN SHANKAR SABALE	NA	NA	SHANKAR	NA	NA	3/2 SHRADDHA CO OP HSG SOCIETY,AMBE WADI NEAR TANK ROAD,POST OFFICE	INDIA	MAHARASHTRA	MUMBAI	400033	MR148149		Amount for unpaid and unclaime	527	16-OCT-2029	BFZPS4376A				CHHAYAMOHANSABALE		No	No	FY-6
MOHAN SHANKAR SABALE	NA	NA	SHANKAR	NA	NA	3/2 SHRADDHA CO OP HSG SOCIETY,AMBE WADI NEAR TANK ROAD,POST OFFICE	INDIA	MAHARASHTRA	MUMBAI	400033	MR148149		Amount for unpaid and unclaime	567	06-NOV-2030	BFZPS4376A				CHHAYAMOHANSABALE		No	No	FY-7
MOHAN SHANKERLAL MENGHANI	NA	NA	NA	NA	NA	A/170 M NIVAS AGRA ROAD,KURLA,	INDIA	MAHARASHTRA	MUMBAI	400070	MR142520		Amount for unpaid and unclaime	620	12-NOV-2024	AOYPM5332H						No	No	FY-1
MOHAN SHANKERLAL MENGHANI	NA	NA	NA	NA	NA	A/170 M NIVAS AGRA ROAD,KURLA,	INDIA	MAHARASHTRA	MUMBAI	400070	MR142520		Amount for unpaid and unclaime	775	12-MAY-2027	AOYPM5332H						No	No	FY-4
MOHAN SHANKERLAL MENGHANI	NA	NA	NA	NA	NA	A/170 M NIVAS AGRA ROAD,KURLA,	INDIA	MAHARASHTRA	MUMBAI	400070	MR142520		Amount for unpaid and unclaime	1085	06-NOV-2030	AOYPM5332H						No	No	FY-7
MOHAN SHIKHARE	NA	NA	NA	NA	NA	SAFETY WEAT,OPP BELAPUR ROAD CHECK NAKA VITAWA,	INDIA	MAHARASHTRA	THANE	400605	MR289104		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MOHAN SINGH AHLUWALIA	NA	NA	JAGDISH	NA	NA	HOUSE NO 3171 SECTOR 37 D, ,	INDIA	PUNJAB	CHANDIGARH	160023	MR041001		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHAN SINGH AHLUWALIA	NA	NA	JAGDISH	NA	NA	HOUSE NO 3171 SECTOR 37 D, ,	INDIA	PUNJAB	CHANDIGARH	160023	MR041001		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MOHAN SINGH AHLUWALIA	NA	NA	JAGDISH	NA	NA	HOUSE NO 3171 SECTOR 37 D, ,	INDIA	PUNJAB	CHANDIGARH	160023	MR041001		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MOHAN SINGH AHLUWALIA	NA	NA	JAGDISH	NA	NA	HOUSE NO 3171 SECTOR 37 D, ,	INDIA	PUNJAB	CHANDIGARH	160023	MR041001		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MOHAN SINGH AHLUWALIA	NA	NA	JAGDISH	NA	NA	HOUSE NO 3171 SECTOR 37 D, ,	INDIA	PUNJAB	CHANDIGARH	160023	MR041001		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MOHAN SINGH AHLUWALIA	NA	NA	JAGDISH	NA	NA	HOUSE NO 3171 SECTOR 37 D, ,	INDIA	PUNJAB	CHANDIGARH	160023	MR041001		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MOHAN SINGH AHLUWALIA	NA	NA	JAGDISH	NA	NA	HOUSE NO 3171 SECTOR 37 D, ,	INDIA	PUNJAB	CHANDIGARH	160023	MR041001		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MOHAN SINGH KUNDLAS	NA	NA	KARTAR SINGH	NA	NA	120/J SARABHA NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	MR032765		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHAN SINGH KUNDLAS	NA	NA	KARTAR SINGH	NA	NA	120/J SARABHA NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	MR032765		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MOHAN SINGH KUNDLAS	NA	NA	KARTAR SINGH	NA	NA	120/J SARABHA NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	MR032765		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MOHAN SINGH KUNDLAS	NA	NA	KARTAR SINGH	NA	NA	120/J SARABHA NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	MR032765		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MOHAN SINGH KUNDLAS	NA	NA	KARTAR SINGH	NA	NA	120/J SARABHA NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	MR032765		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MOHAN SINGH KUNDLAS	NA	NA	KARTAR SINGH	NA	NA	120/J SARABHA NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	MR032765		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MOHAN SINGH VERMA	NA	NA	RADHEY SHYAN	NA	NA	MOHAN SINGH VERMA,6-KA 224 SHIVAJI PARK,	INDIA	RAJASTHAN	ALWAR	301001	MR032280		Amount for unpaid and unclaime	100	12-NOV-2024	AAQPV7861A						No	No	FY-1
MOHAN SINGH VERMA	NA	NA	RADHEY SHYAN	NA	NA	MOHAN SINGH VERMA,6-KA 224 SHIVAJI PARK,	INDIA	RAJASTHAN	ALWAR	301001	MR032280		Amount for unpaid and unclaime	113	01-OCT-2025	AAQPV7861A						No	No	FY-2
MOHAN SINGH VERMA	NA	NA	RADHEY SHYAN	NA	NA	MOHAN SINGH VERMA,6-KA 224 SHIVAJI PARK,	INDIA	RAJASTHAN	ALWAR	301001	MR032280		Amount for unpaid and unclaime	125	07-OCT-2026	AAQPV7861A						No	No	FY-3
MOHAN SINGH VERMA	NA	NA	RADHEY SHYAN	NA	NA	MOHAN SINGH VERMA,6-KA 224 SHIVAJI PARK,	INDIA	RAJASTHAN	ALWAR	301001	MR032280		Amount for unpaid and unclaime	125	12-MAY-2027	AAQPV7861A						No	No	FY-4
MOHAN SINGH VERMA	NA	NA	RADHEY SHYAN	NA	NA	MOHAN SINGH VERMA,6-KA 224 SHIVAJI PARK,	INDIA	RAJASTHAN	ALWAR	301001	MR032280		Amount for unpaid and unclaime	150	04-NOV-2028	AAQPV7861A						No	No	FY-5
MOHAN SINGH VERMA	NA	NA	RADHEY SHYAN	NA	NA	MOHAN SINGH VERMA,6-KA 224 SHIVAJI PARK,	INDIA	RAJASTHAN	ALWAR	301001	MR032280		Amount for unpaid and unclaime	163	16-OCT-2029	AAQPV7861A						No	No	FY-6
MOHAN SINGH VERMA	NA	NA	RADHEY SHYAN	NA	NA	MOHAN SINGH VERMA,6-KA 224 SHIVAJI PARK,	INDIA	RAJASTHAN	ALWAR	301001	MR032280		Amount for unpaid and unclaime	175	06-NOV-2030	AAQPV7861A						No	No	FY-7
MOHAN SUKUMAR TIRUVEEDULA	NA	NA	NA	NA	NA	38 1980 R K NAGAR CHINNACHOWK CUDDAPAH . KADAPA 516002	INDIA	ANDHRA PRADESH	KADAPA	516002	1208870076098720		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
MOHAN SUKUMAR TIRUVEEDULA	NA	NA	NA	NA	NA	38 1980 R K NAGAR CHINNACHOWK CUDDAPAH . KADAPA 516002	INDIA	ANDHRA PRADESH	KADAPA	516002	1208870076098720		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
MOHAN TIWARI	NA	NA	SHIV CHARAN	NA	NA	SR DIVISIONAL ENGINEER(HQ) RE,V/12 RAILWAY OFFICERS COLONY,	INDIA	RAJASTHAN	KOTA	324002	MR288130		Amount for unpaid and unclaime	80	12-NOV-2024					ANITATIWARI		No	No	FY-1
MOHAN VISHNU SI KUMAR KOTTU	NA	NA	NA	NA	NA	7 224 1 KOLLAFORM VENKATAGIRIMANDAL VENKATAGIRI NELLOREANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLORE	524132	1203320169982735		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MOHAN WARLYANI	NA	NA	AB WARLYANI	NA	NA	KATORA TALAB, ,	INDIA	CHHATTISGARH	RAIPUR	492001	MR037470		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHAN WARLYANI	NA	NA	AB WARLYANI	NA	NA	KATORA TALAB, ,	INDIA	CHHATTISGARH	RAIPUR	492001	MR037470		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MOHAN WARLYANI	NA	NA	AB WARLYANI	NA	NA	KATORA TALAB, ,	INDIA	CHHATTISGARH	RAIPUR	492001	MR037470		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MOHAN ZIBAL DHAWALE	NA	NA	NA	NA	NA	S O ZIBAL DHAWALE WARD NO 2 DHANGARPURA NEAR AHILYADEVI MANDIR HINGNA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441110	1208870087813679		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
MOHANA AJEET TIPNIS	NA	NA	NA	NA	NA	BLOCK NO 402 BLDG NO 28,LOKMANYA NAGAR NAVI PETH,	INDIA	MAHARASHTRA	PUNE	411001	MR140568		Amount for unpaid and unclaime	1300	12-NOV-2024	AHAPT3793L						No	No	FY-1
MOHANA RAO LADE	NA	NA	RAMA MURTH	NA	NA	FLAG NO 211 CRESCENT TOWERS,SEETHAMMADHARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	MR290958		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MOHANAKRISHNAN THAVAMANI	NA	NA	NA	NA	NA	PLOT 2672 UNIT 7 PHUTI CRESCENT 0 GABORONE SOUTH EAST	INDIA	UTTAR PRADESH	DISTRICT BOTSWANA	203265	IN30302867817024		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
MOHANAN M K	NA	NA	P KUNJU PILLA	NA	NA	MADHURAIL HOUSE,ELAMAKKARA PO,	INDIA	LAKSHADWEEP	COCHIN	682026	MR139745		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
MOHANAN M K	NA	NA	P KUNJU PILLA	NA	NA	MADHURAIL HOUSE,ELAMAKKARA PO,	INDIA	LAKSHADWEEP	COCHIN	682026	MR139745		Amount for unpaid and unclaime	315	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
MOHANAN M K	NA	NA	P KUNJU PILLA	NA	NA	MADHURAIL HOUSE,ELAMAKKARA PO,	INDIA	LAKSHADWEEP	COCHIN	682026	MR139745		Amount for unpaid and unclaime	350	07-OCT-2026							No	No	FY-3
MOHANAN M K	NA	NA	P KUNJU PILLA	NA	NA	MADHURAIL HOUSE,ELAMAKKARA PO,	INDIA	LAKSHADWEEP	COCHIN	682026	MR139745		Amount for unpaid and unclaime	350	12-MAY-2027							No	No	FY-4
MOHANBHAI RANCHHODBHKAI PATEL	NA	NA	NA	NA	NA	NR JAY YOGESHAWAR,MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	MR146765		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MOHANBHAI RANCHHODBHKAI PATEL	NA	NA	NA	NA	NA	NR JAY YOGESHAWAR,MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	MR146765		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MOHANBHAI RANCHHODBHKAI PATEL	NA	NA	NA	NA	NA	NR JAY YOGESHAWAR,MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	MR146765		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MOHANBHAI RANCHHODBHKAI PATEL	NA	NA	NA	NA	NA	NR JAY YOGESHAWAR,MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	MR146765		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MOHANBHAI RANCHHODBHKAI PATEL	NA	NA	NA	NA	NA	NR JAY YOGESHAWAR,MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	MR146765		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MOHANBHAI VIRCHAND DAS PATEL	NA	NA	VIRCHAND	NA	NA	CAT C BLK 18/108,PO KEVADIA COLONY,TA RAJPIPLA	INDIA	GUJARAT	DIST BHARUCH	393151	MR284564		Amount for unpaid and unclaime	80	12-NOV-2024					SAVITABENMOHANBHAIPATEL		No	No	FY-1
MOHANBIR SINGH LAMBA	NA	NA	NA	NA	NA	HOUSE NO 8607 WARD NO 16,MUKTSAR FARIDKOT,	INDIA	PUNJAB	MUKTSAR	152026	MR142528		Amount for unpaid and unclaime	652	12-NOV-2024							No	No	FY-1
MOHANDAS GOPAL KAMATU	NA	NA	GOPALA KAMA	NA	NA	5494 WOODCHASE CRESC,MISSISSAUGA,ONTARIO	CANADA	NA	NA	000000	MR147926		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MOHANDAS KARNE	NA	NA	RAMANIAH	NA	NA	H NO 2/8/115,MUKRAMPURA,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	MR288900		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MOHANDAS VATWANI	NA	NA	NA	NA	NA	J-10 RAJAURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	MR283680		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MOHANDASKARM CHAND GANDHI DONELA	NA	NA	VISWANADHAI	NA	NA	S/O VISWANATHAN SAVITRIPET,BANDIVANI STREET JADEPALLI,GUDBA G E DT	INDIA	ANDHRA PRADESH	JADEPALLU	534102	MR045540		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHANDASKARM CHAND GANDHI DONELA	NA	NA	VISWANADHAI	NA	NA	S/O VISWANATHAN SAVITRIPET,BANDIVANI STREET JADEPALLI,GUDBA G E DT	INDIA	ANDHRA PRADESH	JADEPALLU	534102	MR045540		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MOHANDASKARM CHAND GANDHI DONELA	NA	NA	VISWANADHAI	NA	NA	S/O VISWANATHAN SAVITRIPET,BANDIVANI STREET JADEPALLI,GUDBA G E DT	INDIA	ANDHRA PRADESH	JADEPALLU	534102	MR045540		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MOHANDASKARM CHAND GANDHI DONELA	NA	NA	VISWANADHAI	NA	NA	S/O VISWANATHAN SAVITRIPET,BANDIVANI STREET JADEPALLI,GUDBA G E DT	INDIA	ANDHRA PRADESH	JADEPALLU	534102	MR045540		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MOHANDASKARM CHAND GANDHI DONELA	NA	NA	VISWANADHAI	NA	NA	S/O VISWANATHAN SAVITRIPET,BANDIVANI STREET JADEPALLI,GUDBA G E DT	INDIA	ANDHRA PRADESH	JADEPALLU	534102	MR045540		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MOHANDASKARM CHAND GANDHI DONELA	NA	NA	VISWANADHAI	NA	NA	S/O VISWANATHAN SAVITRIPET,BANDIVANI STREET JADEPALLI,GUDBA G E DT	INDIA	ANDHRA PRADESH	JADEPALLU	534102	MR045540		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MOHANI SANCHETI	NA	NA	MOOL CHAND	NA	NA	HANUMANJI KI GALI,DAGA BAZAR,	INDIA	RAJASTHAN	JODHPUR	342002	MR368493		Amount for unpaid and unclaime	500	12-MAY-2027					MAHAVEERCHANDSANCHETI		No	No	FY-4
MOHANI SANCHETI	NA	NA	MOOL CHAND	NA	NA	HANUMANJI KI GALI,DAGA BAZAR,	INDIA	RAJASTHAN	JODHPUR	342002	MR368493		Amount for unpaid and unclaime	600	04-NOV-2028					MAHAVEERCHANDSANCHETI		No	No	FY-5
MOHANI SANCHETI	NA	NA	MOOL CHAND	NA	NA	HANUMANJI KI GALI,DAGA BAZAR,	INDIA	RAJASTHAN	JODHPUR	342002	MR368493		Amount for unpaid and unclaime	650	16-OCT-2029					MAHAVEERCHANDSANCHETI		No	No	FY-6
MOHANJIR KAUR	NA	NA	BALBIR SINGH	NA	NA	D/I/177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	MR280365		Amount for unpaid and unclaime	288	12-NOV-2024					BALBIRSINGH		No	No	FY-1
MOHANJIR KAUR	NA	NA	BALBIR SINGH	NA	NA	D/I/177 SATYA MARG,CHANAKYA PURI,	INDIA	DELHI	NEW DELHI	110021	MR280365		Amount for unpaid and unclaime	324	01-OCT-2025					BALBIRSINGH		No	No	FY-2
MOHANKRISHNA NARAYANA MYSA	NA	NA	NA	NA	NA	HOUSE NUMBER 3-4-63/8/E ARAVIND NAGAR STREET NO-2 RAMANTHAPUR AMBERPET HYDERABAD 500013	INDIA	ANDHRA PRADESH	HYDERABAD	500013	1203320082573977		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MOHANKRISHNA NARAYANA MYSA	NA	NA	NA	NA	NA	HOUSE NUMBER 3-4-63/8/E ARAVIND NAGAR STREET NO-2 RAMANTHAPUR AMBERPET HYDERABAD 500013	INDIA	ANDHRA PRADESH	HYDERABAD	500013	1203320082573977		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MOHANKRISHNA NARAYANA MYSA	NA	NA	NA	NA	NA	HOUSE NUMBER 3 4 63 8 EARAVIND NAGAR STREET NO 2RAMANTHAPUR AMBERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500013	1208180068647938		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MOHANLAL AGARWAL	NA	NA	NA	NA	NA	NCF/45 BIRLA CEMENT WORKS,CHITTORGARH,	INDIA	RAJASTHAN	CHITTORGARH	312021	MR146870		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MOHANLAL ARORA	NA	NA	NA	NA	NA	STREET NO 5,OPP D A V COLLEGE,	INDIA	PUNJAB	BATHINDA	151001	MR142536		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
MOHANLAL ARORA	NA	NA	H R ARORA	NA	NA	183 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	MR053019		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
MOHANLAL ARORA	NA	NA	NA	NA	NA	STREET NO 5,OPP D A V COLLEGE,	INDIA	PUNJAB	BATHINDA	151001	MR142536		Amount for unpaid and unclaime	495	01-OCT-2025							No	No	FY-2
MOHANLAL ARORA	NA	NA	NA	NA	NA	STREET NO 5,OPP D A V COLLEGE,	INDIA	PUNJAB	BATHINDA	151001	MR142536		Amount for unpaid and unclaime	550	07-OCT-2026							No	No	FY-3
MOHANLAL ARORA	NA	NA	NA	NA	NA	STREET NO 5,OPP D A V COLLEGE,	INDIA	PUNJAB	BATHINDA	151001	MR142536		Amount for unpaid and unclaime	550	12-MAY-2027							No	No	FY-4
MOHANLAL ARORA	NA	NA	NA	NA	NA	STREET NO 5,OPP D A V COLLEGE,	INDIA	PUNJAB	BATHINDA	151001	MR142536		Amount for unpaid and unclaime	660	04-NOV-2028							No	No	FY-5
MOHANLAL ARORA	NA	NA	NA	NA	NA	STREET NO 5,OPP D A V COLLEGE,	INDIA	PUNJAB	BATHINDA	151001	MR142536		Amount for unpaid and unclaime	715	16-OCT-2029							No	No	FY-6
MOHANLAL ARORA	NA	NA	NA	NA	NA	STREET NO 5,OPP D A V COLLEGE,	INDIA	PUNJAB	BATHINDA	151001	MR142536		Amount for unpaid and unclaime	770	06-NOV-2030							No	No	FY-7
MOHANLAL BANSAL	NA	NA	GAYPRASAD	NA	NA	C/O AMBUJA AGRO INDUSTRIES LIMITED,E-26 GREATER KAILASH II,1ST FLOOR	INDIA	DELHI	NEW DELHI	110048	MR005083		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHANLAL BOHRA	NA	NA	SAJANRAJ	NA	NA	65 T H ROAD,NEW WASHERMEN PET,	INDIA	TAMIL NADU	CHENNAI	600081	MR029383		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHANLAL CHUNEELALJI JAIN	NA	NA	CHUNEELALJI J	NA	NA	467 POONAM CHAND MARVADI,CHAW ROOM NO 23128,	INDIA	MAHARASHTRA	MUMBAI	400070	MR365125		Amount for unpaid and unclaime	400	12-NOV-2024					VIMLAMOHANLALJIJAIN		No	No	FY-1
MOHANLAL CHUNEELALJI JAIN	NA	NA	CHUNEELALJI J	NA	NA	467 POONAM CHAND MARVADI,CHAW ROOM NO 23128,	INDIA	MAHARASHTRA	MUMBAI	400070	MR365125		Amount for unpaid and unclaime	450	01-OCT-2025					VIMLAMOHANLALJIJAIN		No	No	FY-2
MOHANLAL DAWAR	NA	NA	NA	NA	NA	D-187 NEHRU VIHAR,TIMARPUR,	INDIA	DELHI	DELHI	110054	MR139752		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MOHANLAL DAWAR	NA	NA	NA	NA	NA	D-187 NEHRU VIHAR,TIMARPUR,	INDIA	DELHI	DELHI	110054	MR139752		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MOHANLAL DAWAR	NA	NA	NA	NA	NA	D-187 NEHRU VIHAR,TIMARPUR,	INDIA	DELHI	DELHI	110054	MR139752		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
MOHANLAL DAWAR	NA	NA	NA	NA	NA	D-187 NEHRU VIHAR,TIMARPUR,	INDIA	DELHI	DELHI	110054	MR139752		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MOHANLAL DAWAR	NA	NA	NA	NA	NA	D-187 NEHRU VIHAR,TIMARPUR,	INDIA	DELHI	DELHI	110054	MR139752		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
MOHANLAL DAWAR	NA	NA	NA	NA	NA	D-187 NEHRU VIHAR,TIMARPUR,	INDIA	DELHI	DELHI	110054	MR139752		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
MOHANLAL DUJARI	NA	NA	MANIKLAL	NA	NA	C/O LALCHAND 3RD FLOOR,27/2 BANSTALLA STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR031554		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHANLAL DUJARI	NA	NA	MANIKLAL	NA	NA	C/O LALCHAND 3RD FLOOR,27/2 BANSTALLA STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR031554		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MOHANLAL DUJARI	NA	NA	MANIKLAL	NA	NA	C/O LALCHAND 3RD FLOOR,27/2 BANSTALLA STREET,	INDIA	WEST BENGAL	KOLKATA	700007	MR031554		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MOHANLAL K	NA	NA	NA	NA	NA	NADUVATHU HOUSE,NELLIKALA P O,KOZHENCHERRY	INDIA	KERALA	PATHANAMTHITTA	689643	1202390000254828		Amount for unpaid and unclaime	131	01-OCT-2025							No	No	FY-2
MOHANLAL KANTARIA	NA	NA	NANJI	NA	NA	F/18/647,RANJIT NAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	MR284205		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MOHANLAL LALWANI	NA	NA	CHAMPALALJI	NA	NA	C/78 SHASTRI NAGAR, ,	INDIA	RAJASTHAN	JODHPUR	342003	MR058473		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHANLAL O PANCHAL	NA	NA	ODHAVJI	NA	NA	4/A GOPALAK APTS,JAGAHAI PARK MANI NAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	MR283824		Amount for unpaid and unclaime	80	12-NOV-2024					MALTIBENMPACHAL		No	No	FY-1
MOHANLAL O PANCHAL	NA	NA	ODHAVJI	NA	NA	4/A GOPALAK APTS,JAGAHAI PARK MANI NAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	MR283824		Amount for unpaid and unclaime	90	01-OCT-2025					MALTIBENMPACHAL		No	No	FY-2
MOHANLAL PATEL	NA	NA	SOMJI	NA	NA	LAXMI NIWAS BHANDARA RD,LAKADGANJ,	INDIA	MAHARASHTRA	NAGPUR	440008	MR020120		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHANLAL PATEL	NA	NA	SOMJI	NA	NA	LAXMI NIWAS BHANDARA RD,LAKADGANJ,	INDIA	MAHARASHTRA	NAGPUR	440008	MR020120		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MOHANLAL PATEL	NA	NA	SOMJI	NA	NA	LAXMI NIWAS BHANDARA RD,LAKADGANJ,	INDIA	MAHARASHTRA	NAGPUR	440008	MR020120		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MOHANLAL PATEL	NA	NA	SOMJI	NA	NA	LAXMI NIWAS BHANDARA RD,LAKADGANJ,	INDIA	MAHARASHTRA	NAGPUR	440008	MR020120		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MOHANLAL PATEL	NA	NA	SOMJI	NA	NA	LAXMI NIWAS BHANDARA RD,LAKADGANJ,	INDIA	MAHARASHTRA	NAGPUR	440008	MR020120		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MOHANLAL PATEL	NA	NA	SOMJI	NA	NA	LAXMI NIWAS BHANDARA RD,LAKADGANJ,	INDIA	MAHARASHTRA	NAGPUR	440008	MR020120		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MOHANLAL POPAT	NA	NA	NARANDAS	NA	NA	KRUPASINDHU BLOCK NO 324,STREET NO 11 RAJJI NAGAR,NEAR MOTIBAG	INDIA	GUJARAT	JUNAGADH	362001	MR284462		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MOHANLAL POPAT	NA	NA	NARANDAS	NA	NA	KRUPASINDHU BLOCK NO 324,STREET NO 11 RAJJI NAGAR,NEAR MOTIBAG	INDIA	GUJARAT	JUNAGADH	362001	MR284462		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
MOHANLAL POPAT	NA	NA	NARANDAS	NA	NA	KRUPASINDHU BLOCK NO 324,STREET NO 11 RAJJI NAGAR,NEAR MOTIBAG	INDIA	GUJARAT	JUNAGADH	362001	MR284462		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MOHANLAL POPAT	NA	NA	NARANDAS	NA	NA	KRUPASINDHU BLOCK NO 324,STREET NO 11 RAJJI NAGAR,NEAR MOTIBAG	INDIA	GUJARAT	JUNAGADH	362001	MR284462		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
MOHANLAL POPAT	NA	NA	NARANDAS	NA	NA	KRUPASINDHU BLOCK NO 324,STREET NO 11 RAJJI NAGAR,NEAR MOTIBAG	INDIA	GUJARAT	JUNAGADH	362001	MR284462		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
MOHANLAL POPAT	NA	NA	NARANDAS	NA	NA	KRUPASINDHU BLOCK NO 324,STREET NO 11 RAJJI NAGAR,NEAR MOTIBAG	INDIA	GUJARAT	JUNAGADH	362001	MR284462		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
MOHANLAL RAJPUT	NA	NA	PITAMBAR RAJ	NA	NA	ROWHOUSE NO C-11,SHREENATH HERMITAGE,SOMESHWAR WADI	INDIA	MAHARASHTRA	PUNE	411008	MR053016		Amount for unpaid and unclaime	400	12-NOV-2024					VIMALRAJPUT		No	No	FY-1
MOHANLAL RAJPUT	NA	NA	PITAMBAR RAJ	NA	NA	ROWHOUSE NO C-11,SHREENATH HERMITAGE,SOMESHWAR WADI	INDIA	MAHARASHTRA	PUNE	411008	MR053016		Amount for unpaid and unclaime	450	01-OCT-2025					VIMALRAJPUT		No	No	FY-2
MOHANLAL RAJPUT	NA	NA	PITAMBAR RAJ	NA	NA	ROWHOUSE NO C-11,SHREENATH HERMITAGE,SOMESHWAR WADI	INDIA	MAHARASHTRA	PUNE	411008	MR053016		Amount for unpaid and unclaime	500	07-OCT-2026					VIMALRAJPUT		No	No	FY-3
MOHANLAL RAJPUT	NA	NA	PITAMBAR RAJ	NA	NA	ROWHOUSE NO C-11,SHREENATH HERMITAGE,SOMESHWAR WADI	INDIA	MAHARASHTRA	PUNE	411008	MR053016		Amount for unpaid and unclaime	500	12-MAY-2027					VIMALRAJPUT		No	No	FY-4
MOHANLAL RAJPUT	NA	NA	PITAMBAR RAJ	NA	NA	ROWHOUSE NO C-11,SHREENATH HERMITAGE,SOMESHWAR WADI	INDIA	MAHARASHTRA	PUNE	411008	MR053016		Amount for unpaid and unclaime	600	04-NOV-2028					VIMALRAJPUT		No	No	FY-5
MOHANLAL SOMANI	NA	NA	NA	NA	NA	139 BANIMANTAP C LAYOUT,HANUMANTH NAGAR,	INDIA	KARNATAKA	MYSORE	570015	MR142556		Amount for unpaid and unclaime	380	12-NOV-2024							No	No	FY-1
MOHANLAL SONI	NA	NA	RAMPRATAP SI	NA	NA	RAM PRATAP SONI & SONS,BAZAZA BAZAR,	INDIA	RAJASTHAN	ALWAR	301001	MR012530		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHANLAL SONI	NA	NA	RAMPRATAP SI	NA	NA	RAM PRATAP SONI & SONS,BAZAZA BAZAR,	INDIA	RAJASTHAN	ALWAR	301001	MR012530		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MOHANLAL TOLANI	NA	NA	HASSANAND T	NA	NA	FLAT NO 8 ARAMAN HOUSING SOCIETY,MSED ROAD,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	MR282908		Amount for unpaid and unclaime	80	12-NOV-2024					CHANDATOLANI		No	No	FY-1
MOHANMAL SUSILKUMAR	NA	NA	NA	NA	NA	124 RAJA STREET WALAJABAD	INDIA	TAMIL NADU	KANCHIPURAM	631605	1208160077090097		Amount for unpaid and unclaime	358	16-OCT-2029							No	No	FY-6
MOHANMAL SUSILKUMAR	NA	NA	NA	NA	NA	124 RAJA STREET WALAJABAD	INDIA	TAMIL NADU	KANCHIPURAM	631605	1208160077090097		Amount for unpaid and unclaime	385	06-NOV-2030							No	No	FY-7
MOHANRAJ SHANTHALAKSHMI	NA	NA	NA	NA	NA	16 12 Kumanan Chavadi Poonamallee 0	INDIA	TAMIL NADU	CHENNAI	600056	IN3034202416040		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
MOHANRAO DNYANU LATNE	NA	NA	NA	NA	NA	GITANIALI BLDG 1ST FLR,M P RD BHOIRWADI VISHNNU NAGAR,DOMBIVALI WEST	INDIA	MAHARASHTRA	DIST THANE	421202	MR146914		Amount for unpaid and unclaime	100	12-NOV-2024					SHOBHAMOHANRAOLATNE		No	No	FY-1
MOHANSINGH G RAJPUROHIT	NA	NA	NA	NA	NA	NEW ATUL CO OP HSG SOC,FLAT NO 6 THIRD FLOOR,815/816 BHAWANI PETH	INDIA	MAHARASHTRA	PUNE	411042	MR146917		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MOHANSINGH G RAJPUROHIT	NA	NA	NA	NA	NA	NEW ATUL CO OP HSG SOC,FLAT NO 6 THIRD FLOOR,815/816 BHAWANI PETH	INDIA	MAHARASHTRA	PUNE	411042	MR146917		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MOHANSINGH G RAJPUROHIT	NA	NA	NA	NA	NA	NEW ATUL CO OP HSG SOC,FLAT NO 6 THIRD FLOOR,815/816 BHAWANI PETH	INDIA	MAHARASHTRA	PUNE	411042	MR146917		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MOHANSINGH G RAJPUROHIT	NA	NA	NA	NA	NA	NEW ATUL CO OP HSG SOC,FLAT NO 6 THIRD FLOOR,815/816 BHAWANI PETH	INDIA	MAHARASHTRA	PUNE	411042	MR146917		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MOHANSINGH G RAJPUROHIT	NA	NA	NA	NA	NA	NEW ATUL CO OP HSG SOC,FLAT NO 6 THIRD FLOOR,815/816 BHAWANI PETH	INDIA	MAHARASHTRA	PUNE	411042	MR146917		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MOHASIN ISMAIL MODI	NA	NA	NA	NA	NA	7 GAJANAN SOC SHAHUPURI GENDAMAL SATARA .	INDIA	MAHARASHTRA	SATARA	415002	1208870034527653		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
MOHD ABRAR	NA	NA	MOHD ISMAIL	NA	NA	H NO 1449,TAKIYA ADAN SHAH GHAT GATE,	INDIA	RAJASTHAN	JAIPUR	302003	MR034594		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MOHD ABRAR	NA	NA	MOHD ISMAIL	NA	NA	H NO 1449,TAKIYA ADAN SHAH GHAT GATE,	INDIA	RAJASTHAN	JAIPUR	302003	MR034594		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MOHD ABRAR	NA	NA	MOHD ISMAIL	NA	NA	H NO 1449,TAKIYA ADAN SHAH GHAT GATE,	INDIA	RAJASTHAN	JAIPUR	302003	MR034594		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MOHD ABRAR	NA	NA	MOHD ISMAIL	NA	NA	H NO 1449,TAKIYA ADAN SHAH GHAT GATE,	INDIA	RAJASTHAN	JAIPUR	302003	MR034594		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MOHD ABRAR	NA	NA	MOHD ISMAIL	NA	NA	H NO 1449,TAKIYA ADAN SHAH GHAT GATE,	INDIA	RAJASTHAN	JAIPUR	302003	MR034594		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MOHD ABRAR	NA	NA	MOHD ISMAIL	NA	NA	H NO 1449,TAKIYA ADAN SHAH GHAT GATE,	INDIA	RAJASTHAN	JAIPUR	302003	MR034594		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MOHD AHMAD KHAN	NA	NA	MOHD KUMAR	NA	NA	B/157 H A L KORWA, ,	INDIA	UTTAR PRADESH	AMETHI	227412	MR050019		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHD AHMAD KHAN	NA	NA	MOHD KUMAR	NA	NA	B/157 H A L KORWA, ,	INDIA	UTTAR PRADESH	AMETHI	227412	MR050019		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MOHD ALTAF MOHD HANIF GHAWTE	NA	NA	NA	NA	NA	FLAT NO 11 AL PARAS APARTMENT DR ANSARI ROAD SECOUND RABODI	INDIA	MAHARASHTRA	THANE	400601	1208160090083171		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
MOHD AMIN IQBAL PATNI	NA	NA	IQBAL RAHIM I	NA	NA	30 BABULA TANK ROAD,VARACHAMANSION X CHAWL,4TH FLOOR ROOM NO 25	INDIA	MAHARASHTRA	MUMBAI	400009	MR151955		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
MOHD AMIN IQBAL PATNI	NA	NA	IQBAL RAHIM I	NA	NA	30 BABULA TANK ROAD,VARACHAMANSION X CHAWL,4TH FLOOR ROOM NO 25	INDIA	MAHARASHTRA	MUMBAI	400009	MR151955		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
MOHD ANSAR SHEIKH	NA	NA	NA	NA	NA	AIRPORT COLONY,QR NO C/A/II/11,	INDIA	MAHARASHTRA	NAGPUR	440005	MR146929		Amount for unpaid and unclaime	200	12-NOV-2024					DHERENDRAPALSINGH		No	No	FY-1
MOHD AQUIL KHAN	NA	NA	MOHD SIDDIQ	NA	NA	137/7 VIJAY NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208005	MR018160		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MOHD AQUIL KHAN	NA	NA	MOHD SIDDIQ	NA	NA	137/7 VIJAY NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208005	MR018160		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MOHD AQUIL KHAN	NA	NA	MOHD SIDDIQ	NA	NA	137/7 VIJAY NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208005	MR018160		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MOHD AQUIL KHAN	NA	NA	MOHD SIDDIQ	NA	NA	137/7 VIJAY NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208005	MR018160		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MOHD AQUIL KHAN	NA	NA	MOHD SIDDIQ	NA	NA	137/7 VIJAY NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208005	MR018160		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
MOHD ARMAN	NA	NA	NA	NA	NA	SARAI MEER PAWAILADPUR SARAI MEER	INDIA	UTTAR PRADESH	AZAMGARH	276305	1208180102789702		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
MOHD ASHRAF	NA	NA	NA	NA	NA	, POST KOKHRAJ POST KOKHRAJ VILLAGE FAKIR BAKSH KA POORA	INDIA	UTTAR PRADESH	ALLAHABAD	212201	1208180099435793		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
MOHD FAIZ	NA	NA	NA	NA	NA	O 13 1, 2ND FLOOR, BATLAHOUSE JAMIA NAGAR OKHLA	INDIA	DELHI	NEW DELHI	110025	1208180095987205		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
MOHD FAIZ	NA	NA	NA	NA	NA	O 13 1, 2ND FLOOR, BATLAHOUSE JAMIA NAGAR OKHLA	INDIA	DELHI	NEW DELHI	110025	1208180095987205		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
MOHD FAROOQE HASMI	NA	NA	ABDUL KARIM	NA	NA	23 NIJAT PURA,NAZEER ALI ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456006	MR048818		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHD FAROOQE HASMI	NA	NA	ABDUL KARIM	NA	NA	23 NIJAT PURA,NAZEER ALI ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456006	MR048818		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MOHD FAROOQE HASMI	NA	NA	ABDUL KARIM	NA	NA	23 NIJAT PURA,NAZEER ALI ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456006	MR048818		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MOHD FAROOQE HASMI	NA	NA	ABDUL KARIM	NA	NA	23 NIJAT PURA,NAZEER ALI ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456006	MR048818		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MOHD FAROOQE HASMI	NA	NA	ABDUL KARIM	NA	NA	23 NIJAT PURA,NAZEER ALI ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456006	MR048818		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MOHD FAROOQE HASMI	NA	NA	ABDUL KARIM	NA	NA	23 NIJAT PURA,NAZEER ALI ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456006	MR048818		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MOHD GULAM AHMED MOHD KALIM KHAN	NA	NA	NA	NA	NA	SHARIF COMPOUND GEN ARUN KUMAR VAIDYA MARG KANYAPADA NEAR GOKULDHAM MARKET	INDIA	MAHARASHTRA	MUMBAI	400063	1208870097282257		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
MOHD HABEEBUDDIN	NA	NA	NA	NA	NA	9-4-138/G/17/A, GRAMMAR COLONYSEVEN TOMBS ROADTOLI CHOWKI GOLKONDA	INDIA	ANDHRA PRADESH	HYDERABAD	500008	1205450000013124		Amount for unpaid and unclaime	16	12-NOV-2024							No	No	FY-1
MOHD HASSNAIN	NA	NA	NA	NA	NA	WARD NO 03BHERIHARI	INDIA	BIHAR	WEST CHAMPARAN	845307	1208160026387149		Amount for unpaid and unclaime	61	04-NOV-2028							No	No	FY-5
MOHD IMRAN	NA	NA	NA	NA	NA	2146 KATRA MALLAN SADAR NALA ROAD ,QUTAB ROAD ,	INDIA	DELHI	DELHI	110006	IN30064410289888		Amount for unpaid and unclaime	2	12-NOV-2024							No	No	FY-1
MOHD IMRAN	NA	NA	NA	NA	NA	2146 KATRA MALLAN SADAR NALA ROAD ,QUTAB ROAD ,	INDIA	DELHI	DELHI	110006	IN30064410289888		Amount for unpaid and unclaime	3	01-OCT-2025							No	No	FY-2
MOHD IMRAN	NA	NA	NA	NA	NA	S O ABED ALI, 4 3 8, QAZIMOHALLA, KAMAREDDYKAMAREDDY, NIZAMABAD, ANDHRA	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	1208180035108350		Amount for unpaid and unclaime	14	16-OCT-2029							No	No	FY-6
MOHD IMRAN	NA	NA	NA	NA	NA	S O ABED ALI, 4 3 8, QAZIMOHALLA, KAMAREDDYKAMAREDDY, NIZAMABAD, ANDHRA	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	1208180035108350		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
MOHD IRSHAD ABDULLAH SIDDIQUE	NA	NA	ABDULLAH	NA	NA	59 KAMBEKAR STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	MR149930		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MOHD IRSHAD ABDULLAH SIDDIQUE	NA	NA	ABDULLAH	NA	NA	59 KAMBEKAR STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	MR149930		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
MOHD IRSHAD ABDULLAH SIDDIQUE	NA	NA	ABDULLAH	NA	NA	59 KAMBEKAR STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	MR149930		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
MOHD IRSHAD ABDULLAH SIDDIQUE	NA	NA	ABDULLAH	NA	NA	59 KAMBEKAR STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	MR149930		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
MOHD IRSHAD KHAN	NA	NA	NA	NA	NA	ASHISH CO OP HSG SOC LTD,F/67/2:3 SECTOR 6,KALAMBOLI	INDIA	MAHARASHTRA	NAVI MUMBAI	410218	MR283354		Amount for unpaid and unclaime	100	12-MAY-2027	AIFPK2181H						No	No	FY-4
MOHD IRSHAD KHAN	NA	NA	NA	NA	NA	ASHISH CO OP HSG SOC LTD,F/67/2:3 SECTOR 6,KALAMBOLI	INDIA	MAHARASHTRA	NAVI MUMBAI	410218	MR283354		Amount for unpaid and unclaime	120	04-NOV-2028	AIFPK2181H						No	No	FY-5
MOHD IRSHAD KHAN	NA	NA	NA	NA	NA	ASHISH CO OP HSG SOC LTD,F/67/2:3 SECTOR 6,KALAMBOLI	INDIA	MAHARASHTRA	NAVI MUMBAI	410218	MR283354		Amount for unpaid and unclaime	130	16-OCT-2029	AIFPK2181H						No	No	FY-6
MOHD ISMAEEL	NA	NA	NA	NA	NA	125 SAMBHAL ROAD NEAR ZAMA MASJID NOSANA SHEKHPUR MAINATHER	INDIA	UTTAR PRADESH	MORADABAD	244301	1203320070534021		Amount for unpaid and unclaime	33	04-NOV-2028							No	No	FY-5
MOHD JAKIR	NA	NA	HAJI NADIR AH	NA	NA	216 KIDWAI NAGAR,OPP UNCHAPIR GALI,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	MR014075		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHD MUSTAK ABDUL GAFFAR	NA	NA	ABDUL GAFFAF	NA	NA	P O BOX 148, ,	QATAR	NA	NA	000000	MR147931		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MOHD MUSTAK ABDUL GAFFAR	NA	NA	ABDUL GAFFAF	NA	NA	P O BOX 148, ,	QATAR	NA	NA	000000	MR147931		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MOHD RAUF	NA	NA	NA	NA	NA	SARAI HUSAINI BEGUM DEPUTYGANJ MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	1208870032962558		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
MOHD SAIF MOHD IMTIYAZ SHAIKH	NA	NA	NA	NA	NA	SO MOHD IMTIYAZ SHAIKH 2690 GAYTRI NAGAR ROAD SAYERA NAGAR BHIWANDI THANE	INDIA	MAHARASHTRA	THANE	421302	1208870080552783		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
MOHD SALIM	NA	NA	LATE MOHD SH	NA	NA	POST BOX NO 12355,2 NAWAB BADRUDDIN STREET,	INDIA	WEST BENGAL	KOLKATA	700073	MR353646		Amount for unpaid and unclaime	4440	04-NOV-2028	ABGPS2692R						No	No	FY-5
MOHD SAYEED UDDIN	NA	NA	MOHD AZEED I	NA	NA	9-4-84/17 1ST FLOOR,KAKATIANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500008	MR215817		Amount for unpaid and unclaime	2250	01-OCT-2025				FATIMAMEHERSAYEED			No	No	FY-2
MOHD SAYEED UDDIN	NA	NA	MOHD AZEED I	NA	NA	9-4-84/17 1ST FLOOR,KAKATIANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500008	MR215817		Amount for unpaid and unclaime	2500	07-OCT-2026				FATIMAMEHERSAYEED			No	No	FY-3
MOHD SAYEED UDDIN	NA	NA	MOHD AZEED I	NA	NA	9-4-84/17 1ST FLOOR,KAKATIANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500008	MR215817		Amount for unpaid and unclaime	2500	12-MAY-2027				FATIMAMEHERSAYEED			No	No	FY-4
MOHD SAYEED UDDIN	NA	NA	MOHD AZEED I	NA	NA	9-4-84/17 1ST FLOOR,KAKATIANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500008	MR215817		Amount for unpaid and unclaime	3000	04-NOV-2028				FATIMAMEHERSAYEED			No	No	FY-5
MOHD SAYEED UDDIN	NA	NA	MOHD AZEED I	NA	NA	9-4-84/17 1ST FLOOR,KAKATIANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500008	MR215817		Amount for unpaid and unclaime	3250	16-OCT-2029				FATIMAMEHERSAYEED			No	No	FY-6
MOHD SAYEED UDDIN	NA	NA	MOHD AZEED I	NA	NA	9-4-84/17 1ST FLOOR,KAKATIANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500008	MR215817		Amount for unpaid and unclaime	3500	06-NOV-2030				FATIMAMEHERSAYEED			No	No	FY-7
MOHD SHABAB UDDIN	NA	NA	NA	NA	NA	SO LATE MOHAMMED ABDUL LATEEF 961 MURAD NAGAR ZEBA BAGH ASIF NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500028	1208870078561706		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
MOHD SHAHWEZ	NA	NA	NA	NA	NA	C198 GALI NO10RAJIV NAGARMANDOLI MANDOLI	INDIA	DELHI	EAST DELHI	110093	1208870023749113		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
MOHD SHAHWEZ	NA	NA	NA	NA	NA	C198 GALI NO10RAJIV NAGARMANDOLI MANDOLI	INDIA	DELHI	EAST DELHI	110093	1208870023749113		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MOHD SHOEB NADVI	NA	NA	NA	NA	NA	S/O MAZAHIR HASAN,4/658 ,PANJABI BAGH NAGLA ROAD, DODHPUR KOIL	INDIA	UTTAR PRADESH	ALIGARH	202001	1202060001782236		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
MOHD UMAR MAZHAR KHAN	NA	NA	NA	NA	NA	CO MAZHAR KHAN NL6 BUILDING NO 02 FLAT NO 16 SECTOR 15 NERUL EAST NAVI MUMBAI THANE	INDIA	MAHARASHTRA	THANE	400706	1208870080559166		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
MOHD YOUSUF	NA	NA	NA	NA	NA	S/O Shaik Hyder 1-234Bati Galli Batti Galli Bati Galli Mudhol Bati Galli	INDIA	ANDHRA PRADESH	ADILABAD	504102	1208160090004681		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
MOHD ZUBAIR H IQBAL	NA	NA	NASREEN	NA	NA	261 4 GANESH PET, ,	INDIA	MAHARASHTRA	PUNE	411002	MR047301		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHDFAISAL	NA	NA	NA	NA	NA	DINGARPUR MORADABAD 0 0	INDIA	UTTAR PRADESH	MORADABAD	244301	1203320075217758		Amount for unpaid and unclaime	7	04-NOV-2028							No	No	FY-5
MOHINDER KAPOOR	NA	NA	KHANCHAND K	NA	NA	SATELITE PARK,JODHPUR CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380015	MR282503		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MOHINDER LAMBA	NA	NA	NA	NA	NA	6/A PUSHPAK 122,12TH FLR S S S NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400037	MR146968		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MOHINDER LAMBA	NA	NA	NA	NA	NA	6/A PUSHPAK 122,12TH FLR S S S NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400037	MR146968		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
MOHINDER LAMBA	NA	NA	NA	NA	NA	6/A PUSHPAK 122,12TH FLR S S S NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400037	MR146968		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
MOHINDER PAL	NA	NA	NA	NA	NA	GUMBER CLOTH HOUSE,MAIN BAZAR,GOHANA	INDIA	HARYANA	DIST SONEPAT	124301	MR063325		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
MOHINDER PAL	NA	NA	NA	NA	NA	GUMBER CLOTH HOUSE,MAIN BAZAR,GOHANA	INDIA	HARYANA	DIST SONEPAT	124301	MR063325		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
MOHINDER PAL	NA	NA	NA	NA	NA	GUMBER CLOTH HOUSE,MAIN BAZAR,GOHANA	INDIA	HARYANA	DIST SONEPAT	124301	MR063325		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
MOHINDER PAL	NA	NA	NA	NA	NA	GUMBER CLOTH HOUSE,MAIN BAZAR,GOHANA	INDIA	HARYANA	DIST SONEPAT	124301	MR063325		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
MOHINDER PAL	NA	NA	NA	NA	NA	GUMBER CLOTH HOUSE,MAIN BAZAR,GOHANA	INDIA	HARYANA	DIST SONEPAT	124301	MR063325		Amount for unpaid and unclaime	2100	06-NOV-2030							No	No	FY-7
MOHINDER PAL GUPTA	NA	NA	NA	NA	NA	202 MANDAKINI ENCLAVE,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	MR142575		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
MOHINDER PAL GUPTA	NA	NA	NA	NA	NA	202 MANDAKINI ENCLAVE,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	MR142575		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
MOHINDER PAL GUPTA	NA	NA	NA	NA	NA	202 MANDAKINI ENCLAVE,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	MR142575		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
MOHINDER PAL GUPTA	NA	NA	NA	NA	NA	202 MANDAKINI ENCLAVE,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	MR142575		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
MOHINDER PAL GUPTA	NA	NA	NA	NA	NA	202 MANDAKINI ENCLAVE,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	MR142575		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
MOHINDER PAL GUPTA	NA	NA	NA	NA	NA	202 MANDAKINI ENCLAVE,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	MR142575		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
MOHINDER PAL SINGH	NA	NA	NA	NA	NA	B/204 ONGC NAGAR,PALASNAGAR,	INDIA	GUJARAT	MEHSANA	384001	MR146971		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MOHINDER PAUL AGGARWAL	NA	NA	NA	NA	NA	143 RANJIT AVENUE,STREET NO 6,	INDIA	PUNJAB	KAPURTHALA	144601	MR146973		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MOHINDER SINGH	NA	NA	HARBANS SING	NA	NA	47 DAYA NAND NAGAR,GALI NO 2 LAWRENCE,	INDIA	PUNJAB	AMRITSAR	143001	MR017332		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MOHINDER SINGH	NA	NA	NA	NA	NA	L/31 J J COLONY,SRINIVAS PURI,	INDIA	DELHI	NEW DELHI	110065	MR020538		Amount for unpaid and unclaime	650	16-OCT-2029	BNPPS9721M						No	No	FY-6
MOHINDER SINGH BHATIA	NA	NA	S BHAGAT SIN	NA	NA	HOUSE NO 1014,SECTOR 21 B,	INDIA	PUNJAB	CHANDIGARH	160022	MR148158		Amount for unpaid and unclaime	450	01-OCT-2025				AMARDEEPSINGHBHATIA			No	No	FY-2
MOHINDER SINGH BHATIA	NA	NA	S BHAGAT SIN	NA	NA	HOUSE NO 1014,SECTOR 21 B,	INDIA	PUNJAB	CHANDIGARH	160022	MR148159		Amount for unpaid and unclaime	450	01-OCT-2025				NAVNITBHATIA			No	No	FY-2
MOHINDER SINGH BHATIA	NA	NA	S BHAGAT SIN	NA	NA	HOUSE NO 1014,SECTOR 21 B,	INDIA	PUNJAB	CHANDIGARH	160022	MR148158		Amount for unpaid and unclaime	500	07-OCT-2026				AMARDEEPSINGHBHATIA			No	No	FY-3
MOHINDER SINGH BHATIA	NA	NA	S BHAGAT SIN	NA	NA	HOUSE NO 1014,SECTOR 21 B,	INDIA	PUNJAB	CHANDIGARH	160022	MR148159		Amount for unpaid and unclaime	500	07-OCT-2026				NAVNITBHATIA			No	No	FY-3
MOHINDER SINGH BHATIA	NA	NA	S BHAGAT SIN	NA	NA	HOUSE NO 1014,SECTOR 21 B,	INDIA	PUNJAB	CHANDIGARH	160022	MR148158		Amount for unpaid and unclaime	500	12-MAY-2027				AMARDEEPSINGHBHATIA			No	No	FY-4
MOHINDER SINGH BHATIA	NA	NA	S BHAGAT SIN	NA	NA	HOUSE NO 1014,SECTOR 21 B,	INDIA	PUNJAB	CHANDIGARH	160022	MR148159		Amount for unpaid and unclaime	500	12-MAY-2027				NAVNITBHATIA			No	No	FY-4
MOHINDER SINGH BHATIA	NA	NA	S BHAGAT SIN	NA	NA	HOUSE NO 1014,SECTOR 21 B,	INDIA	PUNJAB	CHANDIGARH	160022	MR148158		Amount for unpaid and unclaime	600	04-NOV-2028				AMARDEEPSINGHBHATIA			No	No	FY-5
MOHINDER SINGH BHATIA	NA	NA	S BHAGAT SIN	NA	NA	HOUSE NO 1014,SECTOR 21 B,	INDIA	PUNJAB	CHANDIGARH	160022	MR148159		Amount for unpaid and unclaime	600	04-NOV-2028				NAVNITBHATIA			No	No	FY-5
MOHINDER SINGH BHATIA	NA	NA	S BHAGAT SIN	NA	NA	HOUSE NO 1014,SECTOR 21 B,	INDIA	PUNJAB	CHANDIGARH	160022	MR148158		Amount for unpaid and unclaime	650	16-OCT-2029				AMARDEEPSINGHBHATIA			No	No	FY-6
MOHINDER SINGH BHATIA	NA	NA	S BHAGAT SIN	NA	NA	HOUSE NO 1014,SECTOR 21 B,	INDIA	PUNJAB	CHANDIGARH	160022	MR148159		Amount for unpaid and unclaime	650	16-OCT-2029				NAVNITBHATIA			No	No	FY-6
MOHINDER SINGH BHATIA	NA	NA	S BHAGAT SIN	NA	NA	HOUSE NO 1014,SECTOR 21 B,	INDIA	PUNJAB	CHANDIGARH	160022	MR148158		Amount for unpaid and unclaime	700	06-NOV-2030				AMARDEEPSINGHBHATIA			No	No	FY-7
MOHINDER SINGH BHATIA	NA	NA	S BHAGAT SIN	NA	NA	HOUSE NO 1014,SECTOR 21 B,	INDIA	PUNJAB	CHANDIGARH	160022	MR148159		Amount for unpaid and unclaime	700	06-NOV-2030				NAVNITBHATIA			No	No	FY-7
MOHINDER SINGH DATALLIA	NA	NA	WASAWA SING	NA	NA	Q NO 6/D BETWA,NAU SENA BAUG,GANDIGRAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	MR034080		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MOHINDER SINGH DATALLIA	NA	NA	WASAWA SING	NA	NA	Q NO 6/D BETWA,NAU SENA BAUG,GANDIGRAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	MR034080		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MOHINDER SINGH RANA	NA	NA	B S RANA	NA	NA	684 SECTOR 4,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	MR151876		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MOHINDER SINGH RAWAT	NA	NA	NA	NA	NA	A 631 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	MR146981		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MOHINDER SINGH SIDHU	NA	NA	MALL SINGH	NA	NA	S/C OLD BARADARI, ,	INDIA	PUNJAB	JALANDHAR	144001	MR284873		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MOHINDER SINGH SOOD	NA	NA	NA	NA	NA	D/18 GREEN PARK EXTN, ,	INDIA	DELHI	NEW DELHI	110016	MR139769		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MOHINDER SINGH SOOD	NA	NA	NA	NA	NA	D/18 GREEN PARK EXTN, ,	INDIA	DELHI	NEW DELHI	110016	MR139769		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MOHINDER SINGH SOOD	NA	NA	NA	NA	NA	D/18 GREEN PARK EXTN, ,	INDIA	DELHI	NEW DELHI	110016	MR139769		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MOHINDER SINGH SOOD	NA	NA	NA	NA	NA	D/18 GREEN PARK EXTN, ,	INDIA	DELHI	NEW DELHI	110016	MR139769		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MOHINDER SINGH SOOD	NA	NA	NA	NA	NA	D/18 GREEN PARK EXTN, ,	INDIA	DELHI	NEW DELHI	110016	MR139769		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MOHINDER SINGH SOOD	NA	NA	NA	NA	NA	D/18 GREEN PARK EXTN, ,	INDIA	DELHI	NEW DELHI	110016	MR139769		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MOHINDER SINGH UPPAL	NA	NA	SH KALA SINGH	NA	NA	S/O SH KALA SINGH,VILLAGE KOTBHAI,GIDDAR BAHA	INDIA	PUNJAB	FARIDKOT	152102	MR013726		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MOHINDER SINGH UPPAL	NA	NA	SH KALA SINGH	NA	NA	S/O SH KALA SINGH,VILLAGE KOTBHAI,GIDDAR BAHA	INDIA	PUNJAB	FARIDKOT	152102	MR013726		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MOHINDER SINGH UPPAL	NA	NA	SH KALA SINGH	NA	NA	S/O SH KALA SINGH,VILLAGE KOTBHAI,GIDDAR BAHA	INDIA	PUNJAB	FARIDKOT	152102	MR013726		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MOHINDER SINGH UPPAL	NA	NA	SH KALA SINGH	NA	NA	S/O SH KALA SINGH,VILLAGE KOTBHAI,GIDDAR BAHA	INDIA	PUNJAB	FARIDKOT	152102	MR013726		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MOHINDER SINGH UPPAL	NA	NA	SH KALA SINGH	NA	NA	S/O SH KALA SINGH,VILLAGE KOTBHAI,GIDDAR BAHA	INDIA	PUNJAB	FARIDKOT	152102	MR013726		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MOHINDER SINGH UPPAL	NA	NA	SH KALA SINGH	NA	NA	S/O SH KALA SINGH,VILLAGE KOTBHAI,GIDDAR BAHA	INDIA	PUNJAB	FARIDKOT	152102	MR013726		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHAI	Financial Ye
MOHINDERKUMAR SAGAR	NA	NA	DEWAN CHANI	NA	NA	S/419 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110049	MR287574		Amount for unpaid and unclaime	80	12-NOV-2024					RAJINSAGAR		No	No	FY-1
MOHINI ANIL YESHVANTRAO	NA	NA	ANIL	NA	NA	35/16 SAHAKAR NAGAR,NALGAON CROSS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400031	MR149601		Amount for unpaid and unclaime	100	12-NOV-2024					ANILVISHNUYESHVANTRAO		No	No	FY-1
MOHINI BAGA	NA	NA	VIJAY BAGA	NA	NA	A-24 SAUJANYA APPARTMENT,23 BHARDAWADI RD ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	MR140136		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHINI BAGA	NA	NA	VIJAY BAGA	NA	NA	A-24 SAUJANYA APPARTMENT,23 BHARDAWADI RD ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	MR140136		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MOHINI BAGA	NA	NA	VIJAY BAGA	NA	NA	A-24 SAUJANYA APPARTMENT,23 BHARDAWADI RD ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	MR140136		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MOHINI BAGA	NA	NA	VIJAY BAGA	NA	NA	A-24 SAUJANYA APPARTMENT,23 BHARDAWADI RD ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	MR140136		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MOHINI BAGA	NA	NA	VIJAY BAGA	NA	NA	A-24 SAUJANYA APPARTMENT,23 BHARDAWADI RD ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	MR140136		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MOHINI BATRA	NA	NA	SANT SINGH BA	NA	NA	C-223 GREATER KAILASH-1, ,	INDIA	DELHI	NEW DELHI	110048	MR148870		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
MOHINI BATRA	NA	NA	SANT SINGH BA	NA	NA	C-223 GREATER KAILASH-1, ,	INDIA	DELHI	NEW DELHI	110048	MR148870		Amount for unpaid and unclaime	1800	01-OCT-2025							No	No	FY-2
MOHINI BATRA	NA	NA	SANT SINGH BA	NA	NA	C-223 GREATER KAILASH-1, ,	INDIA	DELHI	NEW DELHI	110048	MR148870		Amount for unpaid and unclaime	2000	07-OCT-2026							No	No	FY-3
MOHINI BATRA	NA	NA	SANT SINGH BA	NA	NA	C-223 GREATER KAILASH-1, ,	INDIA	DELHI	NEW DELHI	110048	MR148870		Amount for unpaid and unclaime	2000	12-MAY-2027							No	No	FY-4
MOHINI BATRA	NA	NA	SANT SINGH BA	NA	NA	C-223 GREATER KAILASH-1, ,	INDIA	DELHI	NEW DELHI	110048	MR148870		Amount for unpaid and unclaime	2400	04-NOV-2028							No	No	FY-5
MOHINI BATRA	NA	NA	SANT SINGH BA	NA	NA	C-223 GREATER KAILASH-1, ,	INDIA	DELHI	NEW DELHI	110048	MR148870		Amount for unpaid and unclaime	2600	16-OCT-2029							No	No	FY-6
MOHINI CHHABRA	NA	NA	SHREE RAMLAI	NA	NA	A-75 ASHOK VIHAR PHASE III,NEAR LAKHNUBAR COLLEGE,	INDIA	DELHI	NEW DELHI	110001	MR025897		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHINI CHITKARA	NA	NA	NA	NA	NA	10/40 HARYANA AGRICALTURAL UNIVERSITY, ,	INDIA	HARYANA	HISAR	125004	MR142586		Amount for unpaid and unclaime	408	12-NOV-2024							No	No	FY-1
MOHINI DEVI	NA	NA	MOHANLAL	NA	NA	W/O MOHANLALSOLANKI 1ST FLR,68/A H SSIDDIAH RD,	INDIA	KARNATAKA	BANGALORE	560002	MR288024		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MOHINI DEVI	NA	NA	MOHANLAL	NA	NA	W/O MOHANLALSOLANKI 1ST FLR,68/A H SSIDDIAH RD,	INDIA	KARNATAKA	BANGALORE	560002	MR288024		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MOHINI DEVI JAIN	NA	NA	TARACHAND	NA	NA	C/O MAHAVIR DRESS HOUSE,B/26 CITY CENTRE SECTOR 4,	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	MR019607		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHINI DEVI JAIN	NA	NA	TARACHAND	NA	NA	C/O MAHAVIR DRESS HOUSE,B/26 CITY CENTRE SECTOR 4,	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	MR019607		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MOHINI DEVI JAIN	NA	NA	TARACHAND	NA	NA	C/O MAHAVIR DRESS HOUSE,B/26 CITY CENTRE SECTOR 4,	INDIA	JHARKHAND	BOKARO STEEL CITY	827004	MR019607		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MOHINI DILIP BAHULEKAR	NA	NA	DILIP VAMAN I	NA	NA	43 MOTIBAG SOCIETY VISAWA LANE,NO 8 OPP HOTEL SAAKUN,PUNE SATARA ROAD	INDIA	MAHARASHTRA	PUNE	411037	MR151888		Amount for unpaid and unclaime	625	12-MAY-2027					DILIPVAMANBAHULEKAR		No	No	FY-4
MOHINI DILIP BAHULEKAR	NA	NA	DILIP VAMAN I	NA	NA	43 MOTIBAG SOCIETY VISAWA LANE,NO 8 OPP HOTEL SAAKUN,PUNE SATARA ROAD	INDIA	MAHARASHTRA	PUNE	411037	MR151888		Amount for unpaid and unclaime	875	06-NOV-2030					DILIPVAMANBAHULEKAR		No	No	FY-7
MOHINI GANESH CHAVAN	NA	NA	NA	NA	NA	W/OGanesh Chavan 1-11-212 sant dnyaneshawar nagar nanded Taroda Bk.	INDIA	MAHARASHTRA	NANDED	431605	1208160125793364		Amount for unpaid and unclaime	52	06-NOV-2030							No	No	FY-7
MOHINI GOEL	NA	NA	NA	NA	NA	108/51 TALAB GAANGNI SHUKAL, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR146987		Amount for unpaid and unclaime	400	12-NOV-2024					JAWAHARLALGOEL		No	No	FY-1
MOHINI GOEL	NA	NA	SH MADHO PR	NA	NA	C/O DELHI CLOTH HOUSE,4747 LAXMI BAZAR,CLOTH MARKET	INDIA	DELHI	DELHI	110006	MR038694		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
MOHINI GOEL	NA	NA	NA	NA	NA	108/51 TALAB GAANGNI SHUKAL, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	MR146987		Amount for unpaid and unclaime	450	01-OCT-2025					JAWAHARLALGOEL		No	No	FY-2
MOHINI ISHWARLAL DINANI	NA	NA	NA	NA	NA	C/7 SECTOR-I,INDER VIHAR,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226024	MR283163		Amount for unpaid and unclaime	624	04-NOV-2028					ARJUNDEVMATNANI		No	No	FY-5
MOHINI ISHWARLAL DINANI	NA	NA	NA	NA	NA	C/7 SECTOR-I,INDER VIHAR,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226024	MR283163		Amount for unpaid and unclaime	676	16-OCT-2029					ARJUNDEVMATNANI		No	No	FY-6
MOHINI L MAHBUBANI	NA	NA	NA	NA	NA	DOULATRAM MANSION,KETRIDGE ROAD SASSAOON DOCK,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR281693		Amount for unpaid and unclaime	1168	12-NOV-2024							No	No	FY-1
MOHINI M PANCHAL	NA	NA	NA	NA	NA	6 AALAP HOUSING BUNGLOWS,B/H MAYUR PANKH SOCIETY ,NEAR UMIYA VIJAY SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	MR142592		Amount for unpaid and unclaime	455	16-OCT-2029					MMPANCHAL		No	No	FY-6
MOHINI M PANCHAL	NA	NA	NA	NA	NA	6 AALAP HOUSING BUNGLOWS,B/H MAYUR PANKH SOCIETY ,NEAR UMIYA VIJAY SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	MR142592		Amount for unpaid and unclaime	490	06-NOV-2030					MMPANCHAL		No	No	FY-7
MOHINI SAXENA	NA	NA	U P SAXENA	NA	NA	264 GARAHIYA,DAMODAR DAS MARG,	INDIA	UTTAR PRADESH	BAREILLY	243003	MR043844		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MOHINIBAI	NA	NA	B PHOOLCHAN	NA	NA	C/O KARNATAKA ELECTRICAL,NEAR BASAVESHWARA TEMPLE,KAIPET	INDIA	KARNATAKA	DAVANGERE	577001	MR150583		Amount for unpaid and unclaime	100	07-OCT-2026					BPHOOLCHANDJAIN		No	No	FY-3
MOHINIBAI	NA	NA	B PHOOLCHAN	NA	NA	C/O KARNATAKA ELECTRICAL,NEAR BASAVESHWARA TEMPLE,KAIPET	INDIA	KARNATAKA	DAVANGERE	577001	MR150583		Amount for unpaid and unclaime	100	12-MAY-2027					BPHOOLCHANDJAIN		No	No	FY-4
MOHINIBAI	NA	NA	B PHOOLCHAN	NA	NA	C/O KARNATAKA ELECTRICAL,NEAR BASAVESHWARA TEMPLE,KAIPET	INDIA	KARNATAKA	DAVANGERE	577001	MR150583		Amount for unpaid and unclaime	120	04-NOV-2028					BPHOOLCHANDJAIN		No	No	FY-5
MOHINIBAI	NA	NA	B PHOOLCHAN	NA	NA	C/O KARNATAKA ELECTRICAL,NEAR BASAVESHWARA TEMPLE,KAIPET	INDIA	KARNATAKA	DAVANGERE	577001	MR150583		Amount for unpaid and unclaime	140	06-NOV-2030					BPHOOLCHANDJAIN		No	No	FY-7
MOHISH BAL	NA	NA	M A	NA	NA	17A/62 GROUND FLOOR,W E A,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	MR046796		Amount for unpaid and unclaime	400	12-NOV-2024					SATBAL		No	No	FY-1
MOHIT	NA	NA	NA	NA	NA	S/O Rajesh Kumar	INDIA	HARYANA	JHAJJAR	124103	1208160075349231		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
MOHIT	NA	NA	NA	NA	NA	S/O Rajesh Kumar	INDIA	HARYANA	JHAJJAR	124103	1208160075349231		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
MOHIT	NA	NA	NA	NA	NA	BHURAWAS194	INDIA	HARYANA	JHAJJAR	124146	1208870002039868		Amount for unpaid and unclaime	20	06-NOV-2030							No	No	FY-7
MOHIT AGARWAL	NA	NA	ASHOK AGARW	NA	NA	29 VIVEK VIHAR,FREE GANJ ROD,	INDIA	UTTAR PRADESH	HAPUR	245001	MR059606		Amount for unpaid and unclaime	1200	12-NOV-2024	AJNPA4575G						No	No	FY-1
MOHIT AGARWAL	NA	NA	ASHOK AGARW	NA	NA	29 VIVEK VIHAR,FREE GANJ ROD,	INDIA	UTTAR PRADESH	HAPUR	245001	MR059606		Amount for unpaid and unclaime	1500	07-OCT-2026	AJNPA4575G						No	No	FY-3
MOHIT AGARWAL	NA	NA	ASHOK AGARW	NA	NA	29 VIVEK VIHAR,FREE GANJ ROD,	INDIA	UTTAR PRADESH	HAPUR	245001	MR059606		Amount for unpaid and unclaime	1500	12-MAY-2027	AJNPA4575G						No	No	FY-4
MOHIT AGARWAL	NA	NA	ASHOK AGARW	NA	NA	29 VIVEK VIHAR,FREE GANJ ROD,	INDIA	UTTAR PRADESH	HAPUR	245001	MR059606		Amount for unpaid and unclaime	1800	04-NOV-2028	AJNPA4575G						No	No	FY-5
MOHIT AGNIHOTRI	NA	NA	NA	NA	NA	B/27 NEW KRISHNA PARK, ,	INDIA	DELHI	NEW DELHI	110018	MR038516		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MOHIT AGNIHOTRI	NA	NA	NA	NA	NA	B/27 NEW KRISHNA PARK, ,	INDIA	DELHI	NEW DELHI	110018	MR038516		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MOHIT AGNIHOTRI	NA	NA	NA	NA	NA	B/27 NEW KRISHNA PARK, ,	INDIA	DELHI	NEW DELHI	110018	MR038516		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MOHIT AGNIHOTRI	NA	NA	NA	NA	NA	B/27 NEW KRISHNA PARK, ,	INDIA	DELHI	NEW DELHI	110018	MR038516		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MOHIT AGNIHOTRI	NA	NA	NA	NA	NA	B/27 NEW KRISHNA PARK, ,	INDIA	DELHI	NEW DELHI	110018	MR038516		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MOHIT AGNIHOTRI	NA	NA	NA	NA	NA	B/27 NEW KRISHNA PARK, ,	INDIA	DELHI	NEW DELHI	110018	MR038516		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MOHIT ARORA	NA	NA	NA	NA	NA	G 144 NEW SEELAMPUR GARHI MENDU BHAJ	INDIA	DELHI	NEW DELHI DELHI	110053	IN30021432606426		Amount for unpaid and unclaime	120	04-NOV-2028	AIMPA4087B						No	No	FY-5
MOHIT ARORA	NA	NA	NA	NA	NA	G 144 NEW SEELAMPUR GARHI MENDU BHAJ	INDIA	DELHI	NEW DELHI DELHI	110053	IN30021432606426		Amount for unpaid and unclaime	130	16-OCT-2029	AIMPA4087B						No	No	FY-6
MOHIT ARORA	NA	NA	NA	NA	NA	G 144 NEW SEELAMPUR GARHI MENDU BHAJ	INDIA	DELHI	NEW DELHI DELHI	110053	IN30021432606426		Amount for unpaid and unclaime	140	06-NOV-2030	AIMPA4087B						No	No	FY-7
MOHIT GOYAL	NA	NA	NA	NA	NA	Khatima	INDIA	UTTAR PRADESH	KHATIMA	262308	1208160100731684		Amount for unpaid and unclaime	669	06-NOV-2030							No	No	FY-7
MOHIT GULATI	NA	NA	SH S K GULATI	NA	NA	C-93 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	MR065012		Amount for unpaid and unclaime	900	12-NOV-2024	AASPG4238N				RITAGULATI		No	No	FY-1
MOHIT GULATI	NA	NA	SH S K GULATI	NA	NA	C-93 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	MR065012		Amount for unpaid and unclaime	1013	01-OCT-2025	AASPG4238N				RITAGULATI		No	No	FY-2
MOHIT GULATI	NA	NA	SH S K GULATI	NA	NA	C-93 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	MR065012		Amount for unpaid and unclaime	1125	07-OCT-2026	AASPG4238N				RITAGULATI		No	No	FY-3
MOHIT GULATI	NA	NA	SH S K GULATI	NA	NA	C-93 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	MR065012		Amount for unpaid and unclaime	1125	12-MAY-2027	AASPG4238N				RITAGULATI		No	No	FY-4
MOHIT GULATI	NA	NA	SH S K GULATI	NA	NA	C-93 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	MR065012		Amount for unpaid and unclaime	1350	04-NOV-2028	AASPG4238N				RITAGULATI		No	No	FY-5
MOHIT GULATI	NA	NA	SH S K GULATI	NA	NA	C-93 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	MR065012		Amount for unpaid and unclaime	1463	16-OCT-2029	AASPG4238N				RITAGULATI		No	No	FY-6
MOHIT JAIN	NA	NA	SCJAIN	NA	NA	C/O SAMPATRAJ & ASOCIATE NO,418 AVENUE ROAD,	INDIA	KARNATAKA	BANGALORE	560002	MR031317		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MOHIT JAIN	NA	NA	SCJAIN	NA	NA	C/O SAMPATRAJ & ASOCIATE NO,418 AVENUE ROAD,	INDIA	KARNATAKA	BANGALORE	560002	MR031317		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MOHIT JAIN	NA	NA	SCJAIN	NA	NA	C/O SAMPATRAJ & ASOCIATE NO,418 AVENUE ROAD,	INDIA	KARNATAKA	BANGALORE	560002	MR031317		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MOHIT KHOSLA	NA	NA	RAVI PRAKASH	NA	NA	F/3 PALM COURT FLATS, ,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	MR151418		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
MOHIT KHULLAR	NA	NA	NA	NA	NA	TYPE V QR IV,P & T COLONY,SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	MR142594		Amount for unpaid and unclaime	180	12-NOV-2024					MANISHKHULLAR		No	No	FY-1
MOHIT KISHORE	NA	NA	NA	NA	NA	BEHIND SANSKRIT VIDYALAYAKHARKHURA BHALUAHI JAGDEVNAGAR PS DELHA GAYA	INDIA	JHARKHAND	GAYA	823002	1208870003986781		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
MOHIT KISHORE	NA	NA	NA	NA	NA	BEHIND SANSKRIT VIDYALAYAKHARKHURA BHALUAHI JAGDEVNAGAR PS DELHA GAYA	INDIA	JHARKHAND	GAYA	823002	1208870003986781		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
MOHIT KUMAR	NA	NA	NA	NA	NA	225-L KATRE HASIMARA	INDIA	WEST BENGAL	JALPAIGURI	735215	1208160077499794		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
MOHIT KUMAR AGRAWAL	NA	NA	VINODKUMAR	NA	NA	B/302 SHILALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	MR021830		Amount for unpaid and unclaime	400	12-NOV-2024					VINODKUMARAGRAWAL		No	No	FY-1
MOHIT KUMAR AGRAWAL	NA	NA	VINODKUMAR	NA	NA	B/302 SHILALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	MR021830		Amount for unpaid and unclaime	450	01-OCT-2025					VINODKUMARAGRAWAL		No	No	FY-2
MOHIT KUMAR AGRAWAL	NA	NA	VINODKUMAR	NA	NA	B/302 SHILALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	MR021830		Amount for unpaid and unclaime	500	07-OCT-2026					VINODKUMARAGRAWAL		No	No	FY-3
MOHIT KUMAR AGRAWAL	NA	NA	VINODKUMAR	NA	NA	B/302 SHILALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	MR021830		Amount for unpaid and unclaime	500	12-MAY-2027					VINODKUMARAGRAWAL		No	No	FY-4
MOHIT KUMAR AGRAWAL	NA	NA	VINODKUMAR	NA	NA	B/302 SHILALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	MR021830		Amount for unpaid and unclaime	600	04-NOV-2028					VINODKUMARAGRAWAL		No	No	FY-5
MOHIT KUMAR AGRAWAL	NA	NA	VINODKUMAR	NA	NA	B/302 SHILALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	MR021830		Amount for unpaid and unclaime	650	16-OCT-2029					VINODKUMARAGRAWAL		No	No	FY-6
MOHIT KUMAR AGRAWAL	NA	NA	VINODKUMAR	NA	NA	B/302 SHILALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	MR021830		Amount for unpaid and unclaime	700	06-NOV-2030					VINODKUMARAGRAWAL		No	No	FY-7
MOHIT KUMAR ATUL	NA	NA	NA	NA	NA	14 MINI HIG DEVGHAT JHALWAPIPALGAON ALLAHABAD.	INDIA	UTTAR PRADESH	ALLAHABAD	211012	1208870004562747		Amount for unpaid and unclaime	24	04-NOV-2028							No	No	FY-5
MOHIT KUMAR ATUL	NA	NA	NA	NA	NA	14 MINI HIG DEVGHAT JHALWAPIPALGAON ALLAHABAD.	INDIA	UTTAR PRADESH	ALLAHABAD	211012	1208870004562747		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
MOHIT KUMAR ATUL	NA	NA	NA	NA	NA	14 MINI HIG DEVGHAT JHALWAPIPALGAON ALLAHABAD.	INDIA	UTTAR PRADESH	ALLAHABAD	211012	1208870004562747		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
MOHIT KUMAR MODI	NA	NA	NA	NA	NA	MAHAVEER BAZAR,.,	INDIA	RAJASTHAN	BEAWAR	305901	1301760000054397		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
MOHIT KUMAR MODI	NA	NA	NA	NA	NA	MAHAVEER BAZAR,.,	INDIA	RAJASTHAN	BEAWAR	305901	1301760000054397		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
MOHIT KUMAR VARMA	NA	NA	NA	NA	NA	14/122 PRATAP WARD TIKARI NEAR DLDSHIV TEMPLE	INDIA	MADHYA PRADESH	BETUL MADHYA PRADES	460001	IN30051319633867		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
MOHIT KUMAR VARMA	NA	NA	NA	NA	NA	14/122 PRATAP WARD TIKARI NEAR DLDSHIV TEMPLE	INDIA	MADHYA PRADESH	BETUL MADHYA PRADES	460001	IN30051319633867		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
MOHIT LADDHAD HUF	NA	NA	NA	NA	NA	FLAT NO B-4 NIRMAL GANGA APPARTMENT OPP DAGDI PARK 110 FARMLAND RAMDAS PETH	INDIA	MAHARASHTRA	NAGPUR	440010	1203230003288136		Amount for unpaid and unclaime	529	12-MAY-2027							No	No	FY-4
MOHIT OSWAL	NA	NA	P OSWAL	NA	NA	45- LINK ROAD, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR067273		Amount for unpaid and unclaime	5600	12-NOV-2024							No	No	FY-1
MOHIT PATEL	NA	NA	NA	NA	NA	PUR	INDIA	CHHATTISGARH	BASTAR	494001	1208160051003570		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MOHIT RAJENDRA VAIDYA	NA	NA	NA	NA	NA	JUNI MANGALWARI GANGABAI GHAT ROAD,NEAR KAWDU PATIL AKHADA,BAGADGANJ,NAGPUR	INDIA	MAHARASHTRA	NAGPUR(MAHARASHTR/	440008	IN30096611180696		Amount for unpaid and unclaime	99	06-NOV-2030							No	No	FY-7
MOHIT RATHORE	NA	NA	NA	NA	NA	BUS STANDKELWARA	INDIA	RAJASTHAN	BARAN	325216	1203320027551582		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
MOHIT RATHORE	NA	NA	NA	NA	NA	BUS STANDKELWARA	INDIA	RAJASTHAN	BARAN	325216	1203320027551582		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
MOHIT RATHORE	NA	NA	NA	NA	NA	BUS STANDKELWARA	INDIA	RAJASTHAN	BARAN	325216	1203320027551582		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
MOHIT SHANKAR BHALERAO	NA	NA	NA	NA	NA	HATGAON JALGAON	INDIA	MAHARASHTRA	JALGAON	424108	1203320123997708		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MOHIT SINGH	NA	NA	NA	NA	NA	SHALIMAR AVENUE KAPURTHALAKAPURTHALA.	INDIA	PUNJAB	KAPURTHALA	144601	1208870017090695		Amount for unpaid and unclaime	24	04-NOV-2028							No	No	FY-5
MOHIT SINGH	NA	NA	NA	NA	NA	SHALIMAR AVENUE KAPURTHALAKAPURTHALA.	INDIA	PUNJAB	KAPURTHALA	144601	1208870017090695		Amount for unpaid and unclaime	40	16-OCT-2029							No	No	FY-6
MOHIT SINGH	NA	NA	NA	NA	NA	SHALIMAR AVENUE KAPURTHALAKAPURTHALA.	INDIA	PUNJAB	KAPURTHALA	144601	1208870017090695		Amount for unpaid and unclaime	43	06-NOV-2030							No	No	FY-7
MOHMAD ABHARAM KHATUMBRA	NA	NA	ABHARAM	NA	NA	9 MINAL SOC,IJHAPURA,	INDIA	GUJARAT	AHMEDABAD	380055	MR021849		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOHMAD I VOHRA	NA	NA	NA	NA	NA	SHUKUN SOCIETY,OPP JAKAT NAKA ,ANAND BHALEJ ROAD	INDIA	GUJARAT	ANAND	388001	MR147016		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MOHMAD I VOHRA	NA	NA	NA	NA	NA	SHUKUN SOCIETY,OPP JAKAT NAKA ,ANAND BHALEJ ROAD	INDIA	GUJARAT	ANAND	388001	MR147016		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MOHMAD ILYAS KARIMUDDIN MALEK	NA	NA	KARIMUDDIN	NA	NA	DEV KUVA BHAGOL,NR NAGINA MASJID,PETLAD	INDIA	GUJARAT	DIST KHEDA	388450	MR038250		Amount for unpaid and unclaime	400	12-NOV-2024	BEPPM0031M				MOHMADSHAKIRMALEK		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
MOHMAD ILYAS KARIMUDDIN MALEK	NA	NA	KARIMUDDIN	NA	NA	DEV KUVA BHAGOL,NR NAGINA MASJID,PETLAD	INDIA	GUJARAT	DIST KHEDA	388450	MR038250		Amount for unpaid and unclaime		450 01-OCT-2025	BEPPM0031M				MOHMADSHAKIRMALEK		No	No	FY-2
MOHMAD ILYAS KARIMUDDIN MALEK	NA	NA	KARIMUDDIN	NA	NA	DEV KUVA BHAGOL,NR NAGINA MASJID,PETLAD	INDIA	GUJARAT	DIST KHEDA	388450	MR038250		Amount for unpaid and unclaime		500 07-OCT-2026	BEPPM0031M				MOHMADSHAKIRMALEK		No	No	FY-3
MOHMAD ILYAS KARIMUDDIN MALEK	NA	NA	KARIMUDDIN	NA	NA	DEV KUVA BHAGOL,NR NAGINA MASJID,PETLAD	INDIA	GUJARAT	DIST KHEDA	388450	MR038250		Amount for unpaid and unclaime		500 12-MAY-2027	BEPPM0031M				MOHMADSHAKIRMALEK		No	No	FY-4
MOHMAD ILYAS KARIMUDDIN MALEK	NA	NA	KARIMUDDIN	NA	NA	DEV KUVA BHAGOL,NR NAGINA MASJID,PETLAD	INDIA	GUJARAT	DIST KHEDA	388450	MR038250		Amount for unpaid and unclaime		600 04-NOV-2028	BEPPM0031M				MOHMADSHAKIRMALEK		No	No	FY-5
MOHMAD ILYAS KARIMUDDIN MALEK	NA	NA	KARIMUDDIN	NA	NA	DEV KUVA BHAGOL,NR NAGINA MASJID,PETLAD	INDIA	GUJARAT	DIST KHEDA	388450	MR038250		Amount for unpaid and unclaime		650 16-OCT-2029	BEPPM0031M				MOHMADSHAKIRMALEK		No	No	FY-6
MOHMADALI ADAMBHAI VHORA	NA	NA	ADAMBHAI G	NA	NA	B/II/451 I P C L TOWNSHIP,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	MR150266		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
MOHMED A YAKOOB	NA	NA	YAKOOB	NA	NA	C/O GOOD LUCK ENTERPRISE,11/1037 SOPARI GALI,CHOWK BAZAR	INDIA	GUJARAT	SURAT	395003	MR026300		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
MOHMED IQBAL G MEGHRAJI	NA	NA	NA	NA	NA	404A 4TH FLR HAREKRISHNA,COMPLEX PRITAM NAGAR,	INDIA	GUJARAT	AHMEDABAD	380006	MR283623		Amount for unpaid and unclaime		40 12-NOV-2024							No	No	FY-1
MOHMED JIYAS A SHAIKH	NA	NA	ABDUL SATTAR	NA	NA	GHASS MANDAI,OPP TAYBA MASJID,	INDIA	GUJARAT	BHARUCH	392001	MR290657		Amount for unpaid and unclaime		80 12-NOV-2024					ABDULSATTARASHAIKH		No	No	FY-1
MOHMED SIDDIK ABDULGANI SHIKHJI	NA	NA	NA	NA	NA	C/O ZAHIR G SHAIKH RANDER,34 PAKIZA SOCY,	INDIA	GUJARAT	SURAT	395003	MR139781		Amount for unpaid and unclaime		675 01-OCT-2025							No	No	FY-2
MOHMED SIDDIK ABDULGANI SHIKHJI	NA	NA	NA	NA	NA	C/O ZAHIR G SHAIKH RANDER,34 PAKIZA SOCY,	INDIA	GUJARAT	SURAT	395003	MR139781		Amount for unpaid and unclaime		750 07-OCT-2026							No	No	FY-3
MOHMED SIDDIK ABDULGANI SHIKHJI	NA	NA	NA	NA	NA	C/O ZAHIR G SHAIKH RANDER,34 PAKIZA SOCY,	INDIA	GUJARAT	SURAT	395003	MR139781		Amount for unpaid and unclaime		750 12-MAY-2027							No	No	FY-4
MOHMED SIDDIK ABDULGANI SHIKHJI	NA	NA	NA	NA	NA	C/O ZAHIR G SHAIKH RANDER,34 PAKIZA SOCY,	INDIA	GUJARAT	SURAT	395003	MR139781		Amount for unpaid and unclaime		900 04-NOV-2028							No	No	FY-5
MOHMED SIDDIK ABDULGANI SHIKHJI	NA	NA	NA	NA	NA	C/O ZAHIR G SHAIKH RANDER,34 PAKIZA SOCY,	INDIA	GUJARAT	SURAT	395003	MR139781		Amount for unpaid and unclaime		975 16-OCT-2029							No	No	FY-6
MOHMED SIDDIK ABDULGANI SHIKHJI	NA	NA	NA	NA	NA	C/O ZAHIR G SHAIKH RANDER,34 PAKIZA SOCY,	INDIA	GUJARAT	SURAT	395003	MR139781		Amount for unpaid and unclaime		1050 06-NOV-2030							No	No	FY-7
MOHMED YASIN A WARAKHWALA	NA	NA	NA	NA	NA	22/G JAMALPUR KOTS RANG,BEHIND CHURCH,	INDIA	GUJARAT	AHMEDABAD	380001	MR147020		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
MOHMEDRAFIK SHAIKH	NA	NA	NA	NA	NA	NANI CHHIPWAD,OPP SAIBABA VAS,	INDIA	GUJARAT	BARODA	390006	MR281697		Amount for unpaid and unclaime		144 12-NOV-2024							No	No	FY-1
MOHMMED AYUB	NA	NA	UMED KHAN	NA	NA	C/O RAMJAN MOHMMED,DISTT EMPLOYMENT OFFICE,	INDIA	RAJASTHAN	CHURU	331001	MR012448		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
MOHMMED AYUB SABUWALA	NA	NA	NA	NA	NA	ABDUL REHMAN STREET,VAHORVAD,	INDIA	GUJARAT	PRANTIJ	383205	MR139782		Amount for unpaid and unclaime		878 01-OCT-2025	ACVPS6110Q						No	No	FY-2
MOHMMED AYUB SABUWALA	NA	NA	NA	NA	NA	ABDUL REHMAN STREET,VAHORVAD,	INDIA	GUJARAT	PRANTIJ	383205	MR139782		Amount for unpaid and unclaime		975 07-OCT-2026	ACVPS6110Q						No	No	FY-3
MOHMMED AYUB SABUWALA	NA	NA	NA	NA	NA	ABDUL REHMAN STREET,VAHORVAD,	INDIA	GUJARAT	PRANTIJ	383205	MR139782		Amount for unpaid and unclaime		975 12-MAY-2027	ACVPS6110Q						No	No	FY-4
MOHMMED AYUB SABUWALA	NA	NA	NA	NA	NA	ABDUL REHMAN STREET,VAHORVAD,	INDIA	GUJARAT	PRANTIJ	383205	MR139782		Amount for unpaid and unclaime		1170 04-NOV-2028	ACVPS6110Q						No	No	FY-5
MOHMMED AYUB SABUWALA	NA	NA	NA	NA	NA	ABDUL REHMAN STREET,VAHORVAD,	INDIA	GUJARAT	PRANTIJ	383205	MR139782		Amount for unpaid and unclaime		1268 16-OCT-2029	ACVPS6110Q						No	No	FY-6
MOHMMED AYUB SABUWALA	NA	NA	NA	NA	NA	ABDUL REHMAN STREET,VAHORVAD,	INDIA	GUJARAT	PRANTIJ	383205	MR139782		Amount for unpaid and unclaime		1365 06-NOV-2030	ACVPS6110Q						No	No	FY-7
MOHMMED UMAR SHAIKH	NA	NA	GULAM HUSAI	NA	NA	301-302 BHAGA TALAW,MAIN ROAD,	INDIA	GUJARAT	SURAT	395003	MR047715		Amount for unpaid and unclaime		450 01-OCT-2025					MOHMMEDSABIRSHAIKH		No	No	FY-2
MOHMMED UMAR SHAIKH	NA	NA	GULAM HUSAI	NA	NA	301-302 BHAGA TALAW,MAIN ROAD,	INDIA	GUJARAT	SURAT	395003	MR047715		Amount for unpaid and unclaime		500 07-OCT-2026					MOHMMEDSABIRSHAIKH		No	No	FY-3
MOHMMED UMAR SHAIKH	NA	NA	GULAM HUSAI	NA	NA	301-302 BHAGA TALAW,MAIN ROAD,	INDIA	GUJARAT	SURAT	395003	MR047715		Amount for unpaid and unclaime		500 12-MAY-2027					MOHMMEDSABIRSHAIKH		No	No	FY-4
MOHMMED UMAR SHAIKH	NA	NA	GULAM HUSAI	NA	NA	301-302 BHAGA TALAW,MAIN ROAD,	INDIA	GUJARAT	SURAT	395003	MR047715		Amount for unpaid and unclaime		600 04-NOV-2028					MOHMMEDSABIRSHAIKH		No	No	FY-5
MOHMMED UMAR SHAIKH	NA	NA	GULAM HUSAI	NA	NA	301-302 BHAGA TALAW,MAIN ROAD,	INDIA	GUJARAT	SURAT	395003	MR047715		Amount for unpaid and unclaime		650 16-OCT-2029					MOHMMEDSABIRSHAIKH		No	No	FY-6
MOHMMED UMAR SHAIKH	NA	NA	GULAM HUSAI	NA	NA	301-302 BHAGA TALAW,MAIN ROAD,	INDIA	GUJARAT	SURAT	395003	MR047715		Amount for unpaid and unclaime		700 06-NOV-2030					MOHMMEDSABIRSHAIKH		No	No	FY-7
MOHMMEDHANIF A JAMNU	NA	NA	ABDULRAHIM	NA	NA	VACHHESARWADA BAZAR,MOHALL,	INDIA	GUJARAT	GODHRA	389001	MR023804		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
MOHMMEDHANIF A JAMNU	NA	NA	ABDULRAHIM	NA	NA	VACHHESARWADA BAZAR,MOHALL,	INDIA	GUJARAT	GODHRA	389001	MR023804		Amount for unpaid and unclaime		500 12-MAY-2027							No	No	FY-4
MOHMMEDHANIF A JAMNU	NA	NA	ABDULRAHIM	NA	NA	VACHHESARWADA BAZAR,MOHALL,	INDIA	GUJARAT	GODHRA	389001	MR023804		Amount for unpaid and unclaime		600 04-NOV-2028							No	No	FY-5
MOHMMEDHANIF A JAMNU	NA	NA	ABDULRAHIM	NA	NA	VACHHESARWADA BAZAR,MOHALL,	INDIA	GUJARAT	GODHRA	389001	MR023804		Amount for unpaid and unclaime		650 16-OCT-2029							No	No	FY-6
MOHMMEDHANIF A JAMNU	NA	NA	ABDULRAHIM	NA	NA	VACHHESARWADA BAZAR,MOHALL,	INDIA	GUJARAT	GODHRA	389001	MR023804		Amount for unpaid and unclaime		700 06-NOV-2030							No	No	FY-7
MOHOMED USAUFKAHN K PATHAN	NA	NA	KHUDAYARKH	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	MR140984		Amount for unpaid and unclaime		500 12-NOV-2024					SHAKILAPATHAN		No	No	FY-1
MOHOMED USAUFKAHN K PATHAN	NA	NA	NA	NA	NA	7 EMPIRE MAHAL,DADAR TT,	INDIA	MAHARASHTRA	MUMBAI	400014	MR139786		Amount for unpaid and unclaime		980 12-NOV-2024					SHAKILAPATHAN		No	No	FY-1
MOHOMED USAUFKAHN K PATHAN	NA	NA	KHUDAYARKH	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	MR140984		Amount for unpaid and unclaime		563 01-OCT-2025					SHAKILAPATHAN		No	No	FY-2
MOHOMED USAUFKAHN K PATHAN	NA	NA	KHUDAYARKH	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	MR140984		Amount for unpaid and unclaime		625 07-OCT-2026					SHAKILAPATHAN		No	No	FY-3
MOHOMED USAUFKAHN K PATHAN	NA	NA	KHUDAYARKH	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	MR140984		Amount for unpaid and unclaime		625 12-MAY-2027					SHAKILAPATHAN		No	No	FY-4
MOHONA ROY	NA	NA	NA	NA	NA	W O NILKAMAL BASAK AD 127 BSAMAR SARANI KRISHNAPURBIDHANNAGAR M NORTH 24	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700102	1208870042922671		Amount for unpaid and unclaime		7 16-OCT-2029							No	No	FY-6
MOHONA ROY	NA	NA	NA	NA	NA	W O NILKAMAL BASAK AD 127 BSAMAR SARANI KRISHNAPURBIDHANNAGAR M NORTH 24	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700102	1208870042922671		Amount for unpaid and unclaime		7 06-NOV-2030							No	No	FY-7
MOHSINA BANO	NA	NA	SAGHIR BHANI	NA	NA	C/O SAGHAIR AHMED,STORES DEPT IFFCO TOWN GHIYA,	INDIA	UTTAR PRADESH	ALLAHABAD	212404	MR044029		Amount for unpaid and unclaime		600 12-NOV-2024					SAGHIRBHAI		No	No	FY-1
MOHSINA BANO	NA	NA	SAGHIR BHANI	NA	NA	C/O SAGHAIR AHMED,STORES DEPT IFFCO TOWN GHIYA,	INDIA	UTTAR PRADESH	ALLAHABAD	212404	MR044029		Amount for unpaid and unclaime		675 01-OCT-2025					SAGHIRBHAI		No	No	FY-2
MOHSINA BANO	NA	NA	SAGHIR BHANI	NA	NA	C/O SAGHAIR AHMED,STORES DEPT IFFCO TOWN GHIYA,	INDIA	UTTAR PRADESH	ALLAHABAD	212404	MR044029		Amount for unpaid and unclaime		750 07-OCT-2026					SAGHIRBHAI		No	No	FY-3
MOHSINA BANO	NA	NA	SAGHIR BHANI	NA	NA	C/O SAGHAIR AHMED,STORES DEPT IFFCO TOWN GHIYA,	INDIA	UTTAR PRADESH	ALLAHABAD	212404	MR044029		Amount for unpaid and unclaime		750 12-MAY-2027					SAGHIRBHAI		No	No	FY-4
MOHSINA BANO	NA	NA	SAGHIR BHANI	NA	NA	C/O SAGHAIR AHMED,STORES DEPT IFFCO TOWN GHIYA,	INDIA	UTTAR PRADESH	ALLAHABAD	212404	MR044029		Amount for unpaid and unclaime		900 04-NOV-2028					SAGHIRBHAI		No	No	FY-5
MOHSINA BANO	NA	NA	SAGHIR BHANI	NA	NA	C/O SAGHAIR AHMED,STORES DEPT IFFCO TOWN GHIYA,	INDIA	UTTAR PRADESH	ALLAHABAD	212404	MR044029		Amount for unpaid and unclaime		975 16-OCT-2029					SAGHIRBHAI		No	No	FY-6
MOHSINA BANO	NA	NA	SAGHIR BHANI	NA	NA	C/O SAGHAIR AHMED,STORES DEPT IFFCO TOWN GHIYA,	INDIA	UTTAR PRADESH	ALLAHABAD	212404	MR044029		Amount for unpaid and unclaime		1050 06-NOV-2030					SAGHIRBHAI		No	No	FY-7
MOHTASEEM MOHAMMED	NA	NA	NA	NA	NA	101 SAQQAF HOUSE MAIN ROAD UTTARA KANNADA BHATKAL	INDIA	KARNATAKA	UTTARA KANNADA	581320	1208360000198483		Amount for unpaid and unclaime		50 12-MAY-2027							No	No	FY-4
MOINUDDIN ABUBAKAR SHAIKH	NA	NA	ABUBAKAR I SI	NA	NA	R/NO 3 QURBAN CHAWL CHAKALA,SAHAR ROAD OPP MASJID,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400099	MR140316		Amount for unpaid and unclaime		850 07-OCT-2026							No	No	FY-3
MOINUDDIN ABUBAKAR SHAIKH	NA	NA	ABUBAKAR I SI	NA	NA	R/NO 3 QURBAN CHAWL CHAKALA,SAHAR ROAD OPP MASJID,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400099	MR140316		Amount for unpaid and unclaime		850 12-MAY-2027							No	No	FY-4
MOINUDDIN ABUBAKAR SHAIKH	NA	NA	ABUBAKAR I SI	NA	NA	R/NO 3 QURBAN CHAWL CHAKALA,SAHAR ROAD OPP MASJID,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400099	MR140316		Amount for unpaid and unclaime		1020 04-NOV-2028							No	No	FY-5
MOINUDDIN ABUBAKAR SHAIKH	NA	NA	ABUBAKAR I SI	NA	NA	R/NO 3 QURBAN CHAWL CHAKALA,SAHAR ROAD OPP MASJID,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400099	MR140316		Amount for unpaid and unclaime		1190 06-NOV-2030							No	No	FY-7
MOINUDDIN IMRAN AMDANI	NA	NA	NA	NA	NA	S O IMRAN AMDANI 18 NEELKAMAL APT 4TH FLOOR 7 A PROCTOR ROAD NEAR GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	1208870010420231		Amount for unpaid and unclaime		28 06-NOV-2030							No	No	FY-7
MOINUDDIN KHAN	NA	NA	NA	NA	NA	D 129 ,GT B NAGAR KARELI ,HOUSING SCHEME	INDIA	UTTAR PRADESH	ALLAHABAD	211016	IN30133019806776		Amount for unpaid and unclaime		80 12-NOV-2024							No	No	FY-1
MOINUDDIN KHAN	NA	NA	NA	NA	NA	D 129 ,GT B NAGAR KARELI ,HOUSING SCHEME	INDIA	UTTAR PRADESH	ALLAHABAD	211016	IN30133019806776		Amount for unpaid and unclaime		90 01-OCT-2025							No	No	FY-2
MOINUDDIN KHAN	NA	NA	NA	NA	NA	D 129 ,GT B NAGAR KARELI ,HOUSING SCHEME	INDIA	UTTAR PRADESH	ALLAHABAD	211016	IN30133019806776		Amount for unpaid and unclaime		100 07-OCT-2026							No	No	FY-3
MOINUDDIN KHAN	NA	NA	NA	NA	NA	D 129 ,GT B NAGAR KARELI ,HOUSING SCHEME	INDIA	UTTAR PRADESH	ALLAHABAD	211016	IN30133019806776		Amount for unpaid and unclaime		100 12-MAY-2027							No	No	FY-4
MOJAFFAR HOSSAIN	NA	NA	NA	NA	NA	VILL KANCHANTALA KAMAT PODHULIYAN SAMSERGANJ	INDIA	WEST BENGAL	MURSHIDABAD	742202	1208180112124086		Amount for unpaid and unclaime		1 06-NOV-2030							No	No	FY-7
MOKARRAM	NA	NA	NA	NA	NA	SO KRIM BAKS WARD NO 012SISOUNA ROAD MARG RAHI TOLASISOUNA P S JOKIHAAT JOKIHAT	INDIA	BIHAR	ARARIA	854329	1208870064530789		Amount for unpaid and unclaime		14 04-NOV-2028							No	No	FY-5
MOKARRAM	NA	NA	NA	NA	NA	SO KRIM BAKS WARD NO 012SISOUNA ROAD MARG RAHI TOLASISOUNA P S JOKIHAAT JOKIHAT	INDIA	BIHAR	ARARIA	854329	1208870064530789		Amount for unpaid and unclaime		1 06-NOV-2030							No	No	FY-7
MOKEM SINGH MATTA	NA	NA	JUJAR SINGH	NA	NA	INDIA PHOTOGRAPHIC CO LTD,22/A JANPATH,	INDIA	DELHI	NEW DELHI	110001	MR018707		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
MOKSHADA ANIRUDDHA DESHPANDE	NA	NA	NA	NA	NA	B1, C7, ARANYESHWAR PARK PUNE SATARA ROAD SAHAKAR NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	1208360000217788		Amount for unpaid and unclaime		7 16-OCT-2029							No	No	FY-6
MOLLY MADAN	NA	NA	HARISH MADA	NA	NA	D/O SH N N MEHTA HOUSE NO 997,SECTOR A POCKET B VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	MR150128		Amount for unpaid and unclaime		563 01-OCT-2025					HARISHMADAN		No	No	FY-2
MOLLY MADAN	NA	NA	HARISH MADA	NA	NA	D/O SH N N MEHTA HOUSE NO 997,SECTOR A POCKET B VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	MR150128		Amount for unpaid and unclaime		625 12-MAY-2027					HARISHMADAN		No	No	FY-4
MOLLY MADAN	NA	NA	HARISH MADA	NA	NA	D/O SH N N MEHTA HOUSE NO 997,SECTOR A POCKET B VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	MR150128		Amount for unpaid and unclaime		750 04-NOV-2028					HARISHMADAN		No	No	FY-5
MOLLY MADAN	NA	NA	HARISH MADA	NA	NA	D/O SH N N MEHTA HOUSE NO 997,SECTOR A POCKET B VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	MR150128		Amount for unpaid and unclaime		813 16-OCT-2029					HARISHMADAN		No	No	FY-6
MOLLY MADAN	NA	NA	HARISH MADA	NA	NA	D/O SH N N MEHTA HOUSE NO 997,SECTOR A POCKET B VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	MR150128		Amount for unpaid and unclaime		875 06-NOV-2030					HARISHMADAN		No	No	FY-7
MOLLY PHILIP	NA	NA	THOMAS PHILI	NA	NA	PALAPUZHA HOUSE, ,PO HMT COLONY	INDIA	KERALA	KALAMASSERY	683503	MR138774		Amount for unpaid and unclaime		400 12-NOV-2024					THOMASPHILIP		No	No	FY-1
MOLLY ROY	NA	NA	SUDIP KUMAR	NA	NA	C/O A K ROY BOHORI HOUSE,GUN FACTORY LANE,PO REHABARI	INDIA	ASSAM	GUWAHATI	781008	MR149604		Amount for unpaid and unclaime		200 12-NOV-2024					SUDIPKUMARROY		No	No	FY-1
MOLLY VAGHESHE	NA	NA	NA	NA	NA	KANDATHIL HOUSE 170/XVIII,HILL PALACE ROAD TRIPUNI THURA,	INDIA	LAKSHADWEEP	DIST COCHIN	682301	MR147040		Amount for unpaid and unclaime		300 12-NOV-2024							No	No	FY-1
MOLY POULOSE	NA	NA	T J POULOSE	NA	NA	THUKALAN KANDANAD PO,THIRUVANKULAM (VIA),	INDIA	LAKSHADWEEP	DIST ERNAKULAM	682305	MR365205		Amount for unpaid and unclaime		400 12-NOV-2024					TJPOULOSE		No	No	FY-1
MOMITA DUTTA	NA	NA	KAMAL DUTTA	NA	NA	VILL PO DAKSHIN JHAPARDA,PS DOMJUR,	INDIA	WEST BENGAL	DIST HOWRAH	711405	MR149420		Amount for unpaid and unclaime		500 12-NOV-2024							No	No	FY-1
MOMITA DUTTA	NA	NA	KAMAL DUTTA	NA	NA	VILL PO DAKSHIN JHAPARDA,PS DOMJUR,	INDIA	WEST BENGAL	DIST HOWRAH	711405	MR149420		Amount for unpaid and unclaime		563 01-OCT-2025							No	No	FY-2
MOMITA DUTTA	NA	NA	KAMAL DUTTA	NA	NA	VILL PO DAKSHIN JHAPARDA,PS DOMJUR,	INDIA	WEST BENGAL	DIST HOWRAH	711405	MR149420		Amount for unpaid and unclaime		625 07-OCT-2026							No	No	FY-3
MOMITA DUTTA	NA	NA	KAMAL DUTTA	NA	NA	VILL PO DAKSHIN JHAPARDA,PS DOMJUR,	INDIA	WEST BENGAL	DIST HOWRAH	711405	MR149420		Amount for unpaid and unclaime		625 12-MAY-2027							No	No	FY-4
MOMITA DUTTA	NA	NA	KAMAL DUTTA	NA	NA	VILL PO DAKSHIN JHAPARDA,PS DOMJUR,	INDIA	WEST BENGAL	DIST HOWRAH	711405	MR149420		Amount for unpaid and unclaime		750 04-NOV-2028							No	No	FY-5
MOMITA DUTTA	NA	NA	KAMAL DUTTA	NA	NA	VILL PO DAKSHIN JHAPARDA,PS DOMJUR,	INDIA	WEST BENGAL	DIST HOWRAH	711405	MR149420		Amount for unpaid and unclaime		813 16-OCT-2029							No	No	FY-6
MOMOTA CHAKRABARTY	NA	NA	NA	NA	NA	49 E BISHALAXMI,TOLA ROAD,	INDIA	WEST BENGAL	KOLKATA	700060	MR147047		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
MOMOTA CHAKRABARTY	NA	NA	NA	NA	NA	49 E BISHALAXMI,TOLA ROAD,	INDIA	WEST BENGAL	KOLKATA	700060	MR147047		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
MOMOTA CHAKRABARTY	NA	NA	NA	NA	NA	49 E BISHALAXMI,TOLA ROAD,	INDIA	WEST BENGAL	KOLKATA	700060	MR147047		Amount for unpaid and unclaime		500 12-MAY-2027							No	No	FY-4
MOMOTA CHAKRABARTY	NA	NA	NA	NA	NA	49 E BISHALAXMI,TOLA ROAD,	INDIA	WEST BENGAL	KOLKATA	700060	MR147047		Amount for unpaid and unclaime		600 04-NOV-2028							No	No	FY-5
MOMOTA CHAKRABARTY	NA	NA	NA	NA	NA	49 E BISHALAXMI,TOLA ROAD,	INDIA	WEST BENGAL	KOLKATA	700060	MR147047		Amount for unpaid and unclaime		650 16-OCT-2029							No	No	FY-6
MOMOTA CHAKRABARTY	NA	NA	NA	NA	NA	49 E BISHALAXMI,TOLA ROAD,	INDIA	WEST BENGAL	KOLKATA	700060	MR147047		Amount for unpaid and unclaime		700 06-NOV-2030							No	No	FY-7
MONA JAIN	NA	NA	C L JAIN	NA	NA	C-40 SETHI COLONY,AGRA ROAD,	INDIA	RAJASTHAN	JAIPUR	302004	MR012501		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
MONA JAIN	NA	NA	C L JAIN	NA	NA	C-40 SETHI COLONY,AGRA ROAD,	INDIA	RAJASTHAN	JAIPUR	302004	MR012501		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
MONA JAIN	NA	NA	C L JAIN	NA	NA	C-40 SETHI COLONY,AGRA ROAD,	INDIA	RAJASTHAN	JAIPUR	302004	MR012501		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
MONA JAIN	NA	NA	C L JAIN	NA	NA	C-40 SETHI COLONY,AGRA ROAD,	INDIA	RAJASTHAN	JAIPUR	302004	MR012501		Amount for unpaid and unclaime		500 12-MAY-2027							No	No	FY-4
MONA PRAKASH MEHTA	NA	NA	NA	NA	NA	2/669 BOYCE MALEGAONWALLA BLDG,KATRAK ROAD,WADALA	INDIA	MAHARASHTRA	MUMBAI	400031	MR147051		Amount for unpaid and unclaime		750 12-MAY-2027	ABXPM7332F						No	No	FY-4
MONALISA MASANTA	NA	NA	NA	NA	NA	Medinipur	INDIA	WEST BENGAL	WEST MIDNAPORE	721157	1208160039100112		Amount for unpaid and unclaime		4 16-OCT-2029							No	No	FY-6
MONALISA MUKHERJEE	NA	NA	NA	NA	NA	BAIKUNTHAPUR HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712414	1208160060434737		Amount for unpaid and unclaime		4 04-NOV-2028							No	No	FY-5
MONALISA MUKHERJEE	NA	NA	NA	NA	NA	BAIKUNTHAPUR HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712414	1208160060434737		Amount for unpaid and unclaime		7 16-OCT-2029							No	No	FY-6
MONALISA MUKHERJEE	NA	NA	NA	NA	NA	BAIKUNTHAPUR HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712414	1208160060434737		Amount for unpaid and unclaime		7 06-NOV-2030							No	No	FY-7
MOND SAFI MERCHANT	NA	NA	HAJI UNER	NA	NA	320 330 SIR J J RD,3RD FLR HABIB FLAT,	INDIA	MAHARASHTRA	MUMBAI	400008	MR048189		Amount for unpaid and unclaime		400 12-NOV-2024					HURUBANUMERCHANT		No	No	FY-1
MOND SAFI MERCHANT	NA	NA	HAJI UNER	NA	NA	320 330 SIR J J RD,3RD FLR HABIB FLAT,	INDIA	MAHARASHTRA	MUMBAI	400008	MR048189		Amount for unpaid and unclaime		500 07-OCT-2026					HURUBANUMERCHANT		No	No	FY-3
MOND SAFI MERCHANT	NA	NA	HAJI UNER	NA	NA	320 330 SIR J J RD,3RD FLR HABIB FLAT,	INDIA	MAHARASHTRA	MUMBAI	400008	MR048189		Amount for unpaid and unclaime		500 12-MAY-2027					HURUBANUMERCHANT		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MOND SAFI MERCHANT	NA	NA	HAJI UNER	NA	NA	320 330 SIR J J RD,3RD FLR HABIB FLAT,	INDIA	MAHARASHTRA	MUMBAI	400008	MR048189		Amount for unpaid and unclaime	600	04-NOV-2028					HURUBANUMERCHANT		No	No	FY-5
MOND SAFI MERCHANT	NA	NA	HAJI UNER	NA	NA	320 330 SIR J J RD,3RD FLR HABIB FLAT,	INDIA	MAHARASHTRA	MUMBAI	400008	MR048189		Amount for unpaid and unclaime	650	16-OCT-2029					HURUBANUMERCHANT		No	No	FY-6
MOND SAFI MERCHANT	NA	NA	HAJI UNER	NA	NA	320 330 SIR J J RD,3RD FLR HABIB FLAT,	INDIA	MAHARASHTRA	MUMBAI	400008	MR048189		Amount for unpaid and unclaime	700	06-NOV-2030					HURUBANUMERCHANT		No	No	FY-7
MONI J JAGDISH SHAH	NA	NA	JAGDISH	NA	NA	403 VAISHALI APT PAREKH STRT, ,	INDIA	MAHARASHTRA	MUMBAI	400004	MR048006		Amount for unpaid and unclaime	750	12-MAY-2027					JAGDISHSANMUKHLALSHAH		No	No	FY-4
MONICA	NA	NA	NA	NA	NA	7 STREET NO 3 GREEN ENCLAVE NEW SULLAR ROAD PATIALA PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001	1204720028904861		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
MONICA ARORA	NA	NA	NA	NA	NA	60/1 GOKUL BLDG,JAILGALI,RAMBAGH	INDIA	PUNJAB	AMRITSAR	143001	MR142614		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MONICA P LAKHANI	NA	NA	PURSHOTAMD	NA	NA	94-H DALAMAL PARK,9TH FLOOR CUFFE PARADE,	INDIA	MAHARASHTRA	MUMBAI	400005	MR152169		Amount for unpaid and unclaime	720	12-NOV-2024					PURSHOTAMDASTEJOOMAL		No	No	FY-1
MONICA U DALAL	NA	NA	NA	NA	NA	7 MOUNT EMINENCE,N GAMDIA CROSS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	MR363273		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
MONIKA AGARWAL	NA	NA	NA	NA	NA	23 NEAR GRAH SHOBHA DEPARTMENT STORE HEERA NAGAR A JAIPUR CHITRAKOOT	INDIA	RAJASTHAN	JAIPUR	302021	1208870096591495		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
MONIKA CHAUDHARY	NA	NA	NA	NA	NA	WARYAM KHERA FAZILKA	INDIA	PUNJAB	FIROZPUR	152116	1203320165966067		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
MONIKA JAIN	NA	NA	R K JAIN	NA	NA	167 VEER NAGAR,JAIN COLONY,	INDIA	DELHI	DELHI	110007	MR151068		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MONIKA JAIN	NA	NA	R K JAIN	NA	NA	167 VEER NAGAR,JAIN COLONY,	INDIA	DELHI	DELHI	110007	MR151068		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MONIKA JAIN	NA	NA	R K JAIN	NA	NA	167 VEER NAGAR,JAIN COLONY,	INDIA	DELHI	DELHI	110007	MR151068		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MONIKA JAIN	NA	NA	R K JAIN	NA	NA	167 VEER NAGAR,JAIN COLONY,	INDIA	DELHI	DELHI	110007	MR151068		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MONIKA JAIN	NA	NA	R K JAIN	NA	NA	167 VEER NAGAR,JAIN COLONY,	INDIA	DELHI	DELHI	110007	MR151068		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MONIKA JAIN	NA	NA	R K JAIN	NA	NA	167 VEER NAGAR,JAIN COLONY,	INDIA	DELHI	DELHI	110007	MR151068		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MONIKA KACHALIA	NA	NA	NA	NA	NA	E/103 STUTI EMPRESS,B/H STUTI HIGHLAND MAHURA NAGARI ROAD,PALANPUR JAKAT NAKA ADAJAN	INDIA	GUJARAT	SURAT	395009	MR147080		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MONIKA MEHRA	NA	NA	P MEHRA	NA	NA	C/O SHREE P C AGARWAL,14 HOUSING BOARD,PANAMPILLY NAGAR	INDIA	KERALA	ERNAKULAM	685016	MR140868		Amount for unpaid and unclaime	340	12-NOV-2024							No	No	FY-1
MONIKA MONGA	NA	NA	DALJEET MON	NA	NA	2/360 SUBHASH NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	MR152424		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MONIKA MONGA	NA	NA	DALJEET MON	NA	NA	2/360 SUBHASH NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	MR152424		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
MONIKA MONGA	NA	NA	DALJEET MON	NA	NA	2/360 SUBHASH NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	MR152424		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
MONIKA MONGA	NA	NA	DALJEET MON	NA	NA	2/360 SUBHASH NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	MR152424		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
MONIKA MONGA	NA	NA	DALJEET MON	NA	NA	2/360 SUBHASH NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	MR152424		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
MONIKA SINDHINANI	NA	NA	NA	NA	NA	HOUSE NO 232,EIGHT MAALA PLOTS,	INDIA	HARYANA	SONEPAT	131001	MR139796		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MONIKA SINDHWANI	NA	NA	KULBHUSHAN	NA	NA	C/90 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	MR025408		Amount for unpaid and unclaime	400	12-NOV-2024					INDUSINDHWANI		No	No	FY-1
MONIKA SINDHWANI	NA	NA	KULBHUSHAN	NA	NA	C/90 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	MR025408		Amount for unpaid and unclaime	450	01-OCT-2025					INDUSINDHWANI		No	No	FY-2
MONIKA SINGLA	NA	NA	NA	NA	NA	HNO 53 GALI MR PARSHOTAM WALI PATRHANTEH PATRHAN DISTT PATIALA	INDIA	PUNJAB	PATIALA	147105	1208880009031239		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
MONIKA YOGESH DAYARAMANI	NA	NA	NA	NA	NA	B-203Relicon Olivia Mumbai Pune Highway AmbegaonBudruk Near Ambegaon Petrol Pump Pune City	INDIA	MAHARASHTRA	PUNE	411046	1208160109666726		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
MONINDRA NATH SETT	NA	NA	LATE TARAPAD	NA	NA	51/2/4 ICHAPUR ROAD,KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	MR151704		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MONINDRA NATH SETT	NA	NA	LATE TARAPAD	NA	NA	51/2/4 ICHAPUR ROAD,KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	MR151704		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MONINDRA NATH SETT	NA	NA	LATE TARAPAD	NA	NA	51/2/4 ICHAPUR ROAD,KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	MR151704		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MONINDRA NATH SETT	NA	NA	LATE TARAPAD	NA	NA	51/2/4 ICHAPUR ROAD,KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	MR151704		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MONISH BAJAJ	NA	NA	NA	NA	NA	Ward no.-05 balram talkies road sindhi colony jarhabhata	INDIA	CHHATTISGARH	BILASPUR(CGH)	495001	1208160018385135		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
MONISH INANI	NA	NA	SOHAM PRAKA	NA	NA	31/4 "ROOPAYATAN" APARTMENT,FLAT NO 405,NEW PALASIA	INDIA	MADHYA PRADESH	INDORE	452001	MR027496		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
MONISH INANI	NA	NA	SOHAM PRAKA	NA	NA	31/4 "ROOPAYATAN" APARTMENT,FLAT NO 405,NEW PALASIA	INDIA	MADHYA PRADESH	INDORE	452001	MR027496		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
MONISH INANI	NA	NA	SOHAM PRAKA	NA	NA	31/4 "ROOPAYATAN" APARTMENT,FLAT NO 405,NEW PALASIA	INDIA	MADHYA PRADESH	INDORE	452001	MR027496		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
MONISH INANI	NA	NA	SOHAM PRAKA	NA	NA	31/4 "ROOPAYATAN" APARTMENT,FLAT NO 405,NEW PALASIA	INDIA	MADHYA PRADESH	INDORE	452001	MR027496		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
MONISH INANI	NA	NA	SOHAM PRAKA	NA	NA	31/4 "ROOPAYATAN" APARTMENT,FLAT NO 405,NEW PALASIA	INDIA	MADHYA PRADESH	INDORE	452001	MR027496		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
MONISH INANI	NA	NA	SOHAM PRAKA	NA	NA	31/4 "ROOPAYATAN" APARTMENT,FLAT NO 405,NEW PALASIA	INDIA	MADHYA PRADESH	INDORE	452001	MR027496		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
MONISHA GOUDA	NA	NA	NA	NA	NA	LAXMI NRUSINHA STREET MAIN ROAD HARIDAKHANDI ROAD BRAHMAPUR BRAHMAPUR SADAR	INDIA	ORISSA	GANJAM	760006	1208870030347406		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MONISHA MACHANABATLA	NA	NA	NA	NA	NA	FLAT NO 401,SHREE BHOOMI APTS, 0 0	INDIA	KARNATAKA	BANGALORE RURAL	560067	1208160016643814		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
MONJURI CHAKRABARTI	NA	NA	NA	NA	NA	NO 124 NATHAM EGATTUR LINK ROAD	INDIA	TAMIL NADU	CHENNAI	603103	1208160087960400		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
MONOJIT BHAKAT	NA	NA	NA	NA	NA	COLONELGOLA MIDNAPOREMIDNAPORE WEST MIDNAPORE	INDIA	WEST BENGAL	WEST MIDNAPORE	721101	1208870001880277		Amount for unpaid and unclaime	43	04-NOV-2028							No	No	FY-5
MONOJIT BHAKAT	NA	NA	NA	NA	NA	COLONELGOLA MIDNAPOREMIDNAPORE WEST MIDNAPORE	INDIA	WEST BENGAL	WEST MIDNAPORE	721101	1208870001880277		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
MONOJIT BHAKAT	NA	NA	NA	NA	NA	COLONELGOLA MIDNAPOREMIDNAPORE WEST MIDNAPORE	INDIA	WEST BENGAL	WEST MIDNAPORE	721101	1208870001880277		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
MONOJIT GOPE	NA	NA	NA	NA	NA	CHUAKHOLA FALAKATAJALPAIGURI WEST BENGAL.	INDIA	WEST BENGAL	COOCH BEHAR	735211	1208870013244954		Amount for unpaid and unclaime	63	06-NOV-2030							No	No	FY-7
MONORANJAN CHOWDHURY	NA	NA	JAYKUMAR CH	NA	NA	168/B/D/3 AREA NDA,KHADAKWASLA,	INDIA	MAHARASHTRA	PUNE	411023	MR280376		Amount for unpaid and unclaime	40	12-NOV-2024					PU		No	No	FY-1
MONORANJAN DE	NA	NA	NA	NA	NA	41/J DR. G. S. BOSE ROAD ,KOLKATA ,	INDIA	WEST BENGAL	KOLKATA	700039	IN3009510031509		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MONORANJAN DE	NA	NA	NA	NA	NA	41/J DR. G. S. BOSE ROAD ,KOLKATA ,	INDIA	WEST BENGAL	KOLKATA	700039	IN3009510031509		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MONORANJAN DE	NA	NA	NA	NA	NA	41/J DR. G. S. BOSE ROAD ,KOLKATA ,	INDIA	WEST BENGAL	KOLKATA	700039	IN3009510031509		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
MONORANJAN DE	NA	NA	NA	NA	NA	41/J DR. G. S. BOSE ROAD ,KOLKATA ,	INDIA	WEST BENGAL	KOLKATA	700039	IN3009510031509		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MONOTOSH GHOSH	NA	NA	NA	NA	NA	C/O P C DAS,13B K P CHATTERJEE LANE,	INDIA	WEST BENGAL	KOLKATA	700034	IN3012502824341		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MONOTOSH GHOSH	NA	NA	NA	NA	NA	C/O P C DAS,13B K P CHATTERJEE LANE,	INDIA	WEST BENGAL	KOLKATA	700034	IN3012502824341		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MONTI M ADANI	NA	NA	MAHESHBHAI	NA	NA	PRESTIGE RATAN POLE,HATHIKHANA,	INDIA	GUJARAT	AHMEDABAD	380001	MR016595		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MONU	NA	NA	NA	NA	NA	S O DHARMBIR BASS BADSHAHPUR 97	INDIA	HARYANA	HISAR	125042	120887007 6182139		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
MONU DIXIT	NA	NA	NA	NA	NA	MALAUNA MALAUNA MALAUNAUNNAO	INDIA	UTTAR PRADESH	UNNAO	229504	1203320096287293		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MONU KUMAR	NA	NA	NA	NA	NA	S O HANSA RAM POST KHUJERA VILL JATWADA KHUJERA MUZAFFARNAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251314	1208870089740255		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
MONU KUMAR	NA	NA	NA	NA	NA	SHIVAM ENCLAVE LALRU MANDILALRU	INDIA	PUNJAB	MOHALI	140501	1203320110456002		Amount for unpaid and unclaime	17	06-NOV-2030							No	No	FY-7
MONU KUMAR RAY	NA	NA	NA	NA	NA	GOPALPUR SHIBRAMPUR ROAD MAHESHTALA M 0	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	700143	1203320107120673		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
MONU RAJESH CHAUHAN	NA	NA	NA	NA	NA	ROOM NO. 01 MAIN ROAD MATHADICHAWL, GHANASOLI GANESH NAGARNAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400701	1203320069256079		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
MOOL CHAND BUCHA	NA	NA	NA	NA	NA	C/O MANIK CHAND BUCHA,JORAWARPURA,P O NOKHA	INDIA	RAJASTHAN	DIST BIKANER	334803	MR147116		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MOOL CHAND TELA	NA	NA	B N TELA	NA	NA	C/O SHREE KRISHNA & CO,1314 BABA HARISHCHANDRA MARG,CHAND POLE	INDIA	RAJASTHAN	JAIPUR	302001	MR152423		Amount for unpaid and unclaime	600	12-NOV-2024					SNEHATELA		No	No	FY-1
MOOLA RAM CHAUDHARY	NA	NA	GHESHA RAM	NA	NA	3/324 B G TOWER,DELHI DARWAJA SHAHI BAUG ROAD,	INDIA	GUJARAT	AHMEDABAD	380004	MR021725		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOOLCHAND L	NA	NA	NA	NA	NA	NO 27 NEW NO 32 ,UJJINI STREET ,AYANAVARAM	INDIA	TAMIL NADU	CHENNAI	600023	IN3010802653932		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
MOOLCHAND L	NA	NA	NA	NA	NA	NO 27 NEW NO 32 ,UJJINI STREET ,AYANAVARAM	INDIA	TAMIL NADU	CHENNAI	600023	IN3010802653932		Amount for unpaid and unclaime	225	07-OCT-2026							No	No	FY-3
MOOLCHAND L	NA	NA	NA	NA	NA	NO 27 NEW NO 32 ,UJJINI STREET ,AYANAVARAM	INDIA	TAMIL NADU	CHENNAI	600023	IN3010802653932		Amount for unpaid and unclaime	225	12-MAY-2027							No	No	FY-4
MOOLCHAND L	NA	NA	NA	NA	NA	NO 27 NEW NO 32 ,UJJINI STREET ,AYANAVARAM	INDIA	TAMIL NADU	CHENNAI	600023	IN3010802653932		Amount for unpaid and unclaime	270	04-NOV-2028							No	No	FY-5
MOOLTALUKDAR	NA	NA	NAGEN TALUK	NA	NA	KABINDRA NARAYAN CHOUDHARY C A,MANJERA HOUSE 2ND FLOOR PAN BAZAR,	INDIA	ASSAM	GUWAHATI	781001	MR281722		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
MOOSA THAVER	NA	NA	SULTAN	NA	NA	12/3 PRAKASH COLONY,SALLS BURY PARK,	INDIA	MAHARASHTRA	PUNE	411001	MR140194		Amount for unpaid and unclaime	100	12-NOV-2024					SULTANTHAVER		No	No	FY-1
MOOGUL HUSSAIN SHAIK	NA	NA	S AGDUL	NA	NA	S V C SHORAFF BAZAR,SHOP NO 17,	INDIA	ANDHRA PRADESH	KURNOOR	518001	MR031033		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MORESHWAR VINAYAK KORDE	NA	NA	VINAYAK WAM	NA	NA	AT POST PURUSHOTTAM NAGAR,TA SHAHADA,DIST DHULE	INDIA	MAHARASHTRA	SHAHADA	421103	MR290637		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MORESHWAR VINAYAK KORDE	NA	NA	VINAYAK WAM	NA	NA	AT POST PURUSHOTTAM NAGAR,TA SHAHADA,DIST DHULE	INDIA	MAHARASHTRA	SHAHADA	421103	MR290637		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MORESHWAR VINAYAK KORDE	NA	NA	VINAYAK WAM	NA	NA	AT POST PURUSHOTTAM NAGAR,TA SHAHADA,DIST DHULE	INDIA	MAHARASHTRA	SHAHADA	421103	MR290637		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
MORESHWAR VINAYAK KORDE	NA	NA	VINAYAK WAM	NA	NA	AT POST PURUSHOTTAM NAGAR,TA SHAHADA,DIST DHULE	INDIA	MAHARASHTRA	SHAHADA	421103	MR290637		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MORESHWAR VINAYAK KORDE	NA	NA	VINAYAK WAM	NA	NA	AT POST PURUSHOTTAM NAGAR,TA SHAHADA,DIST DHULE	INDIA	MAHARASHTRA	SHAHADA	421103	MR290637		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
MORESHWAR VINAYAK KORDE	NA	NA	VINAYAK WAM	NA	NA	AT POST PURUSHOTTAM NAGAR,TA SHAHADA,DIST DHULE	INDIA	MAHARASHTRA	SHAHADA	421103	MR290637		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
MORESHWAR VINAYAK KORDE	NA	NA	VINAYAK WAM	NA	NA	AT POST PURUSHOTTAM NAGAR,TA SHAHADA,DIST DHULE	INDIA	MAHARASHTRA	SHAHADA	421103	MR290637		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
MORI LAXMANBHAI VARJAGBHAI	NA	NA	VARGANBHAI	NA	NA	POST DEVLI,TALUKA KODINAR,	INDIA	GUJARAT	DIST AMRELI	362720	MR138519		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MORI LAXMANBHAI VARJAGBHAI	NA	NA	VARGANBHAI	NA	NA	POST DEVLI,TALUKA KODINAR,	INDIA	GUJARAT	DIST AMRELI	362720	MR138519		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MOSADDIQUR RAHMAN	NA	NA	NA	NA	NA	PUNJAB NATIONAL BANK,FANCY BAZAR BRANCH,	INDIA	ASSAM	GUWAHATI	781001	MR139803		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MOSADDIQUR RAHMAN	NA	NA	NA	NA	NA	PUNJAB NATIONAL BANK,FANCY BAZAR BRANCH,	INDIA	ASSAM	GUWAHATI	781001	MR139803		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MOSADDIQUR RAHMAN	NA	NA	NA	NA	NA	PUNJAB NATIONAL BANK,FANCY BAZAR BRANCH,	INDIA	ASSAM	GUWAHATI	781001	MR139803		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MOSADDIQUR RAHMAN	NA	NA	NA	NA	NA	PUNJAB NATIONAL BANK,FANCY BAZAR BRANCH,	INDIA	ASSAM	GUWAHATI	781001	MR139803		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
MOSADDIQUR RAHMAN	NA	NA	NA	NA	NA	PUNJAB NATIONAL BANK,FANCY BAZAR BRANCH,	INDIA	ASSAM	GUWAHATI	781001	MR139803		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
MOSHIN MOHAMMED MANSUR	NA	NA	NA	NA	NA	D NO 3-1/3-6 ARAKAL AGEDDAVEEDHI VIZIANAGARAM 0	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002	1202700000240277		Amount for unpaid and unclaime	189	16-OCT-2029							No	No	FY-6
MOSHIN MOHAMMED MANSUR	NA	NA	NA	NA	NA	D NO 3-1/3-6 ARAKAL AGEDDAVEEDHI VIZIANAGARAM 0	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002	1202700000240277		Amount for unpaid and unclaime	203	06-NOV-2030							No	No	FY-7
MOTI CHOUDHARI	NA	NA	UMEDBHAI CH	NA	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	MR138777		Amount for unpaid and unclaime	248	12-NOV-2024							No	No	FY-1
MOTI LAL GUPTA	NA	NA	NA	NA	NA	VILL AND P O AND PS BADURIA ,DIST 24 PGS N ,	INDIA	WEST BENGAL	24 PARAGANAS NORTH	743401	IN3012501370590		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MOTI LAL GUPTA	NA	NA	NA	NA	NA	VILL AND P O AND PS BADURIA ,DIST 24 PGS N ,	INDIA	WEST BENGAL	24 PARAGANAS NORTH	743401	IN3012501370590		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MOTI PARSRAM SHAHANI	NA	NA	NA	NA	NA	3 HAVEN GARDEN APARTMENTS,SALUNKE VIHAR ROAD,	INDIA	MAHARASHTRA	PUNE	411048	MR283417		Amount for unpaid and unclaime	80	12-NOV-2024					SAROJINIMSHAHANI		No	No	FY-1
MOTIA ARORA	NA	NA	GIAN CHAND A	NA	NA	450 SAINIK VIHAR,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	MR053017		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOTIA ARORA	NA	NA	GIAN CHAND A	NA	NA	450 SAINIK VIHAR,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	MR053017		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MOTIBHAI PATEL	NA	NA	HIRABHAI	NA	NA	B-4 SHREEJI CHARAN SOC,B/H GURU DHWAR SUMUL DAIRY ROAD,	INDIA	GUJARAT	SURAT	395008	MR016945		Amount for unpaid and unclaime	600	12-NOV-2024					ZAVERBHAIPATEL		No	No	FY-1
MOTIBHAI PATEL	NA	NA	HIRABHAI	NA	NA	B-4 SHREEJI CHARAN SOC,B/H GURU DHWAR SUMUL DAIRY ROAD,	INDIA	GUJARAT	SURAT	395008	MR016945		Amount for unpaid and unclaime	675	01-OCT-2025					ZAVERBHAIPATEL		No	No	FY-2
MOTIBHAI PATEL	NA	NA	HIRABHAI	NA	NA	B-4 SHREEJI CHARAN SOC,B/H GURU DHWAR SUMUL DAIRY ROAD,	INDIA	GUJARAT	SURAT	395008	MR016945		Amount for unpaid and unclaime	750	07-OCT-2026					ZAVERBHAIPATEL		No	No	FY-3
MOTIBHAI PATEL	NA	NA	HIRABHAI	NA	NA	B-4 SHREEJI CHARAN SOC,B/H GURU DHWAR SUMUL DAIRY ROAD,	INDIA	GUJARAT	SURAT	395008	MR016945		Amount for unpaid and unclaime	750	12-MAY-2027					ZAVERBHAIPATEL		No	No	FY-4
MOTIBHAI PATEL	NA	NA	HIRABHAI	NA	NA	B-4 SHREEJI CHARAN SOC,B/H GURU DHWAR SUMUL DAIRY ROAD,	INDIA	GUJARAT	SURAT	395008	MR016945		Amount for unpaid and unclaime	900	04-NOV-2028					ZAVERBHAIPATEL		No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MOTICHAND JAGJIVAN SHAH	NA	NA	JAGJIVAN R SH	NA	NA	501 MANGAL AARTI,RAM MANDIR ROAD BHAYANDAR W,	INDIA	MAHARASHTRA	DIST THANE	401101	MR070953		Amount for unpaid and unclaime	400	12-NOV-2024					BHAVINRAMESHSHAH		No	No	FY-1
MOTICHAND JAGJIVAN SHAH	NA	NA	JAGJIVAN R SH	NA	NA	501 MANGAL AARTI,RAM MANDIR ROAD BHAYANDAR W,	INDIA	MAHARASHTRA	DIST THANE	401101	MR070953		Amount for unpaid and unclaime	450	01-OCT-2025					BHAVINRAMESHSHAH		No	No	FY-2
MOTICHAND JAGJIVAN SHAH	NA	NA	JAGJIVAN R SH	NA	NA	501 MANGAL AARTI,RAM MANDIR ROAD BHAYANDAR W,	INDIA	MAHARASHTRA	DIST THANE	401101	MR070953		Amount for unpaid and unclaime	500	07-OCT-2026					BHAVINRAMESHSHAH		No	No	FY-3
MOTICHAND JAGJIVAN SHAH	NA	NA	JAGJIVAN R SH	NA	NA	501 MANGAL AARTI,RAM MANDIR ROAD BHAYANDAR W,	INDIA	MAHARASHTRA	DIST THANE	401101	MR070953		Amount for unpaid and unclaime	500	12-MAY-2027					BHAVINRAMESHSHAH		No	No	FY-4
MOTICHAND M BEED	NA	NA	MEGHANBEED	NA	NA	704 CHENG TAI COMM BLDG,60-66 WING LOK ST CENTRAL HONGKONG,	HONG KONG	NA	NA	000000	MR147940		Amount for unpaid and unclaime	600	12-NOV-2024					JAYAMBEED		No	No	FY-1
MOTICHAND M BEED	NA	NA	MEGHANBEED	NA	NA	704 CHENG TAI COMM BLDG,60-66 WING LOK ST CENTRAL HONGKONG,	HONG KONG	NA	NA	000000	MR147940		Amount for unpaid and unclaime	675	01-OCT-2025					JAYAMBEED		No	No	FY-2
MOTILAL DUGAR	NA	NA	LUNKARAN DU	NA	NA	CHHOTULAL SETHIA & CO,23/24 RADHA BAZAR ST,	INDIA	WEST BENGAL	KOLKATA	700001	MR150815		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MOTILAL JAIN	NA	NA	CHOTILAL	NA	NA	4343 CHHABRA BHAWAN,NATHMAL JI KA CHOOWK JOHARI,BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	MR012731		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOTILAL JAIN	NA	NA	CHOTILAL	NA	NA	4343 CHHABRA BHAWAN,NATHMAL JI KA CHOOWK JOHARI,BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	MR012731		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MOTILAL JAIN	NA	NA	CHOTILAL	NA	NA	4343 CHHABRA BHAWAN,NATHMAL JI KA CHOOWK JOHARI,BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	MR012731		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MOTILAL JAIN	NA	NA	CHOTILAL	NA	NA	4343 CHHABRA BHAWAN,NATHMAL JI KA CHOOWK JOHARI,BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	MR012731		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MOTILAL JAIN	NA	NA	CHOTILAL	NA	NA	4343 CHHABRA BHAWAN,NATHMAL JI KA CHOOWK JOHARI,BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	MR012731		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MOTILAL JAIN	NA	NA	CHOTILAL	NA	NA	4343 CHHABRA BHAWAN,NATHMAL JI KA CHOOWK JOHARI,BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	MR012731		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MOTILAL JAIN	NA	NA	CHOTILAL	NA	NA	4343 CHHABRA BHAWAN,NATHMAL JI KA CHOOWK JOHARI,BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	MR012731		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MOTILAL KARAMCHANDANI	NA	NA	LAL CHAND KA	NA	NA	65-A RADHA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR032019		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOTILAL KARAMCHANDANI	NA	NA	LAL CHAND KA	NA	NA	65-A RADHA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR032019		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MOTILAL KARAMCHANDANI	NA	NA	LAL CHAND KA	NA	NA	65-A RADHA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR032019		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MOTILAL KARAMCHANDANI	NA	NA	LAL CHAND KA	NA	NA	65-A RADHA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR032019		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MOTILAL KARAMCHANDANI	NA	NA	LAL CHAND KA	NA	NA	65-A RADHA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR032019		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MOTILAL KARAMCHANDANI	NA	NA	LAL CHAND KA	NA	NA	65-A RADHA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR032019		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MOTILAL MALCHAND	NA	NA	NA	NA	NA	MALCHAND BABULAL,62 NEW CLOTH MRT,	INDIA	GUJARAT	AHMEDABAD	380002	MR142642		Amount for unpaid and unclaime	100	12-NOV-2024					MANJUDEVI		No	No	FY-1
MOTILAL NEMICHAND SHAH	NA	NA	NEMICHAND	NA	NA	19 JEYSINGKAKA NAGAR COOP HSG,SOC MEGHANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380016	MR015761		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MOTILAL PEARIWAL	NA	NA	SRIRAM	NA	NA	3 GEMINI APRT DIPIKA SOCIETY,DAFNALA,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	MR017000		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
MOTILAL SEHTIA	NA	NA	NA	NA	NA	129/1 KARYA ROAD 1ST FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700017	MR139813		Amount for unpaid and unclaime	977	01-OCT-2025	AZKPS5561R						No	No	FY-2
MOTILAL SEHTIA	NA	NA	NA	NA	NA	129/1 KARYA ROAD 1ST FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700017	MR139813		Amount for unpaid and unclaime	1085	12-MAY-2027	AZKPS5561R						No	No	FY-4
MOTILAL SEHTIA	NA	NA	NA	NA	NA	129/1 KARYA ROAD 1ST FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700017	MR139813		Amount for unpaid and unclaime	1302	04-NOV-2028	AZKPS5561R						No	No	FY-5
MOTILAL SEHTIA	NA	NA	NA	NA	NA	129/1 KARYA ROAD 1ST FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700017	MR139813		Amount for unpaid and unclaime	1411	16-OCT-2029	AZKPS5561R						No	No	FY-6
MOTIRAM TRILOKRAM PATEL	NA	NA	NA	NA	NA	FLAT NO403 MOTI VILLAAPARTMENT NEAR BK NO748 NEARE S I S HOSPITAL ULHASNAGAR2	INDIA	MAHARASHTRA	THANE	421002	120887002953517 5		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
MOTIRAM TRILOKRAM PATEL	NA	NA	NA	NA	NA	FLAT NO403 MOTI VILLAAPARTMENT NEAR BK NO748 NEARE S I S HOSPITAL ULHASNAGAR2	INDIA	MAHARASHTRA	THANE	421002	120887002953517 5		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
MOTISAGAR MALHOTRA	NA	NA	S R MALHOTRA	NA	NA	9 B 21 SECTOR 5, ,	INDIA	CHHATTISGARH	BHILAI	490006	MR287144		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MOTISINGH RAJPUT	NA	NA	NA	NA	NA	5 10 SHIVAJI NAGAR BASAVAKALYAN	INDIA	KARNATAKA	BIDAR	585327	1208180041893147		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
MOTRAPU PRASANTH KUMAR	NA	NA	NA	NA	NA	77-97-14 PAYAKAPURAM RADHA NAGAR VIJAYAWADA URBAN 0	INDIA	ANDHRA PRADESH	KRISHNA	520015	1203320123257913		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MOULESH JANI	NA	NA	PIYUSH	NA	NA	A/3 GITA FLAT,NR JAWAHAR CHOWK MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	MR026851		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MOULESH JANI	NA	NA	PIYUSH	NA	NA	A/3 GITA FLAT,NR JAWAHAR CHOWK MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	MR026851		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MOULESH JANI	NA	NA	PIYUSH	NA	NA	A/3 GITA FLAT,NR JAWAHAR CHOWK MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	MR026851		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MOULESH JANI	NA	NA	PIYUSH	NA	NA	A/3 GITA FLAT,NR JAWAHAR CHOWK MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	MR026851		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MOULESH JANI	NA	NA	PIYUSH	NA	NA	A/3 GITA FLAT,NR JAWAHAR CHOWK MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	MR026851		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MOULESH JANI	NA	NA	PIYUSH	NA	NA	A/3 GITA FLAT,NR JAWAHAR CHOWK MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	MR026851		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MOUMITA DUTTA	NA	NA	NA	NA	NA	KONA MALIK PARA HAORA M CORP	INDIA	WEST BENGAL	HOWRAH	711114	1209290001348819		Amount for unpaid and unclaime	32	06-NOV-2030							No	No	FY-7
MOUMITA PAUL	NA	NA	ASHOK PAUL	NA	NA	C/O ASHOK PAUL,VILL HATPUKUR PO G I P COLLONY,	INDIA	WEST BENGAL	DIST HOWRAH	711321	MR151445		Amount for unpaid and unclaime	100	12-NOV-2024					KRISHNAPAUL		No	No	FY-1
MOUMITA PAUL	NA	NA	ASHOK PAUL	NA	NA	C/O ASHOK PAUL,VILL HATPUKUR PO G I P COLLONY,	INDIA	WEST BENGAL	DIST HOWRAH	711321	MR151445		Amount for unpaid and unclaime	113	01-OCT-2025					KRISHNAPAUL		No	No	FY-2
MOUMITA PAUL	NA	NA	ASHOK PAUL	NA	NA	C/O ASHOK PAUL,VILL HATPUKUR PO G I P COLLONY,	INDIA	WEST BENGAL	DIST HOWRAH	711321	MR151445		Amount for unpaid and unclaime	125	07-OCT-2026					KRISHNAPAUL		No	No	FY-3
MOUMITA PAUL	NA	NA	ASHOK PAUL	NA	NA	C/O ASHOK PAUL,VILL HATPUKUR PO G I P COLLONY,	INDIA	WEST BENGAL	DIST HOWRAH	711321	MR151445		Amount for unpaid and unclaime	125	12-MAY-2027					KRISHNAPAUL		No	No	FY-4
MOUMITA PAUL	NA	NA	ASHOK PAUL	NA	NA	C/O ASHOK PAUL,VILL HATPUKUR PO G I P COLLONY,	INDIA	WEST BENGAL	DIST HOWRAH	711321	MR151445		Amount for unpaid and unclaime	150	04-NOV-2028					KRISHNAPAUL		No	No	FY-5
MOUMITA PAUL	NA	NA	ASHOK PAUL	NA	NA	C/O ASHOK PAUL,VILL HATPUKUR PO G I P COLLONY,	INDIA	WEST BENGAL	DIST HOWRAH	711321	MR151445		Amount for unpaid and unclaime	163	16-OCT-2029					KRISHNAPAUL		No	No	FY-6
MOUMITA ROY	NA	NA	PRADIP KUMAI	NA	NA	C/O SRI P K ROY,ACCOUNT DEPT SYNT & CHEMICALS LTD,PO BHITARA RUBBER FACTORY	INDIA	UTTAR PRADESH	BAREILLY	243501	MR152297		Amount for unpaid and unclaime	100	12-NOV-2024					PRADIPKUMARROY		No	No	FY-1
MOUNANG HASMUKHBHAI SHAH	NA	NA	NA	NA	NA	HENIL 1/N,PANKAJ SOCIETY, ,RAMJI MANDIR ROAD, ,BHATTA, PALDI	INDIA	GUJARAT	AHMEDABAD	380007	IN30098210643258		Amount for unpaid and unclaime	130	16-OCT-2029	APSPS7236R						No	No	FY-6
MOUNANG HASMUKHBHAI SHAH	NA	NA	NA	NA	NA	HENIL 1/N,PANKAJ SOCIETY, ,RAMJI MANDIR ROAD, ,BHATTA, PALDI	INDIA	GUJARAT	AHMEDABAD	380007	IN30098210643258		Amount for unpaid and unclaime	140	06-NOV-2030	APSPS7236R						No	No	FY-7
MOUNIKA KASTURI	NA	NA	NA	NA	NA	C O CHANDIREDDY SAINATH REDDY 4 87 CHINNAGUNDAVELLI SIDDIPET RURAL MEDAK 502107	INDIA	ANDHRA PRADESH	MEDAK	502107	1208870039493415		Amount for unpaid and unclaime	17	16-OCT-2029							No	No	FY-6
MOUNIKA KASTURI	NA	NA	NA	NA	NA	C O CHANDIREDDY SAINATH REDDY 4 87 CHINNAGUNDAVELLI SIDDIPET RURAL MEDAK 502107	INDIA	ANDHRA PRADESH	MEDAK	502107	1208870039493415		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
MOUSUMI BISWAS	NA	NA	GOUR KISHORE	NA	NA	C/O DR GOUR KISHORE BISWAS,44 STATION ROAD PALTA PO BENGAL ENA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743122	MR148977		Amount for unpaid and unclaime	200	12-NOV-2024					MEERARANIBISWAS		No	No	FY-1
MOUSUMI BISWAS	NA	NA	GOUR KISHORE	NA	NA	C/O DR GOUR KISHORE BISWAS,44 STATION ROAD PALTA PO BENGAL ENA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743122	MR148977		Amount for unpaid and unclaime	225	01-OCT-2025					MEERARANIBISWAS		No	No	FY-2
MOUSUMI BISWAS	NA	NA	GOUR KISHORE	NA	NA	C/O DR GOUR KISHORE BISWAS,44 STATION ROAD PALTA PO BENGAL ENA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743122	MR148977		Amount for unpaid and unclaime	250	07-OCT-2026					MEERARANIBISWAS		No	No	FY-3
MOUSUMI BISWAS	NA	NA	GOUR KISHORE	NA	NA	C/O DR GOUR KISHORE BISWAS,44 STATION ROAD PALTA PO BENGAL ENA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743122	MR148977		Amount for unpaid and unclaime	250	12-MAY-2027					MEERARANIBISWAS		No	No	FY-4
MOUSUMI BISWAS	NA	NA	GOUR KISHORE	NA	NA	C/O DR GOUR KISHORE BISWAS,44 STATION ROAD PALTA PO BENGAL ENA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743122	MR148977		Amount for unpaid and unclaime	300	04-NOV-2028					MEERARANIBISWAS		No	No	FY-5
MOUSUMI BISWAS	NA	NA	GOUR KISHORE	NA	NA	C/O DR GOUR KISHORE BISWAS,44 STATION ROAD PALTA PO BENGAL ENA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743122	MR148977		Amount for unpaid and unclaime	325	16-OCT-2029					MEERARANIBISWAS		No	No	FY-6
MOUSUMI BISWAS	NA	NA	GOUR KISHORE	NA	NA	C/O DR GOUR KISHORE BISWAS,44 STATION ROAD PALTA PO BENGAL ENA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743122	MR148977		Amount for unpaid and unclaime	350	06-NOV-2030					MEERARANIBISWAS		No	No	FY-7
MOUSUMI SARKAR	NA	NA	NA	NA	NA	SEBAGRAM PUMILA PUNGLIACHAKDAHNADIA CHAKADH	INDIA	WEST BENGAL	NADIA	741222	1208160083144816		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
MPK HOLDINGS PRIVATE LTD	NA	NA	NA	NA	NA	201 MANGALAM-B,26 HEMANTA BASU SARANI,	INDIA	WEST BENGAL	KOLKATA	700001	MR140202		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MPK HOLDINGS PRIVATE LTD	NA	NA	NA	NA	NA	201 MANGALAM-B,26 HEMANTA BASU SARANI,	INDIA	WEST BENGAL	KOLKATA	700001	MR140202		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MPK HOLDINGS PRIVATE LTD	NA	NA	NA	NA	NA	201 MANGALAM-B,26 HEMANTA BASU SARANI,	INDIA	WEST BENGAL	KOLKATA	700001	MR140202		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MPK HOLDINGS PRIVATE LTD	NA	NA	NA	NA	NA	201 MANGALAM-B,26 HEMANTA BASU SARANI,	INDIA	WEST BENGAL	KOLKATA	700001	MR140202		Amount for unpaid and unclaime	480	04-NOV-2028							No	No	FY-5
MPK HOLDINGS PRIVATE LTD	NA	NA	NA	NA	NA	201 MANGALAM-B,26 HEMANTA BASU SARANI,	INDIA	WEST BENGAL	KOLKATA	700001	MR140202		Amount for unpaid and unclaime	515	16-OCT-2029							No	No	FY-6
MPK HOLDINGS PRIVATE LTD	NA	NA	NA	NA	NA	201 MANGALAM-B,26 HEMANTA BASU SARANI,	INDIA	WEST BENGAL	KOLKATA	700001	MR140202		Amount for unpaid and unclaime	560	06-NOV-2030							No	No	FY-7
Mr Pawan Singh Rathod	NA	NA	NA	NA	NA	S/O Ranveer Singh Rathod,80/70,sector 8,pratap nagar sanganer,Jaipur.	INDIA	RAJASTHAN	Jaipur	302033	IN30420390306867		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
MR RAJESH JHUN JHUN WALA	NA	NA	SRI SHYAM SUI	NA	NA	19 RADHA BAZAR, ,	INDIA	ASSAM	GUWAHATI	781001	MR046463		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MR RAJESH JHUN JHUN WALA	NA	NA	SRI SHYAM SUI	NA	NA	19 RADHA BAZAR, ,	INDIA	ASSAM	GUWAHATI	781001	MR046463		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MR RAJESH JHUN JHUN WALA	NA	NA	SRI SHYAM SUI	NA	NA	19 RADHA BAZAR, ,	INDIA	ASSAM	GUWAHATI	781001	MR046463		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MR RAJESH JHUN JHUN WALA	NA	NA	SRI SHYAM SUI	NA	NA	19 RADHA BAZAR, ,	INDIA	ASSAM	GUWAHATI	781001	MR046463		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MR RAJESH JHUN JHUN WALA	NA	NA	SRI SHYAM SUI	NA	NA	19 RADHA BAZAR, ,	INDIA	ASSAM	GUWAHATI	781001	MR046463		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
Mr RAMESH KUMAR GUPTA	NA	NA	NA	NA	NA	45 SAINIK VIHAR SARASWATI VIHAR S O SARASWATI VIHAR NORTH WEST DELHI DELHIBEHIND APJ SCHOOL	INDIA	DELHI	DELHI	110034	IN30420391553845		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
MR SHREE RAM AGRAWAL	NA	NA	NA	NA	NA	221 CHOTI MASJID ROAD,GANDHI CHOWK,SADAR	INDIA	MAHARASHTRA	NAGPUR	440001	IN30088814830660		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
MR SOMNATH BISWAS	NA	NA	NA	NA	NA	62 MITRAPARA ROAD,NAIHATI,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743165	IN30125028215354		Amount for unpaid and unclaime	360	04-NOV-2028	AAKPB5009N			SARBAJAY/	MRSSUMITABISWAS		No	No	FY-5
Mr Tirumalai Narasimhan Ravi Kumar	NA	NA	NA	NA	NA	S/O: Late T R Narasimhan,12-5-55 SeethaNiwas Lalaguda,Lalaguda Post,Tarnaka,Secunderabad	INDIA	ANDHRA PRADESH	Hyderabad	500017	IN30420390256988		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
MR VENCY D SILVA	NA	NA	MR THOMAS D	NA	NA	A/7,GOLDEN JUBILEE BLDG.,,2ND BURRAOS CROSS LANE,THAPURDWAR,,	INDIA	MAHARASHTRA	MUMBAI	400002	MR350689		Amount for unpaid and unclaime	500	07-OCT-2026					MRGILROYDSILVA		No	No	FY-3
MR VENCY D SILVA	NA	NA	MR THOMAS D	NA	NA	A/7,GOLDEN JUBILEE BLDG.,,2ND BURRAOS CROSS LANE,THAPURDWAR,,	INDIA	MAHARASHTRA	MUMBAI	400002	MR350690		Amount for unpaid and unclaime	500	07-OCT-2026					MSSELMADSILVA		No	No	FY-3
MR VENCY D SILVA	NA	NA	MR THOMAS D	NA	NA	A/7,GOLDEN JUBILEE BLDG.,,2ND BURRAOS CROSS LANE,THAPURDWAR,,	INDIA	MAHARASHTRA	MUMBAI	400002	MR350689		Amount for unpaid and unclaime	500	12-MAY-2027					MRGILROYDSILVA		No	No	FY-4
MR VENCY D SILVA	NA	NA	MR THOMAS D	NA	NA	A/7,GOLDEN JUBILEE BLDG.,,2ND BURRAOS CROSS LANE,THAPURDWAR,,	INDIA	MAHARASHTRA	MUMBAI	400002	MR350690		Amount for unpaid and unclaime	500	12-MAY-2027					MSSELMADSILVA		No	No	FY-4
MRADULA NARENDRAKUMAR MEHTA	NA	NA	NARENDRAKUI	NA	NA	C/O NAVINCHANDRA VIKRAMCHAND,MEHTA SARDAR PATEL RD NR APANA BAZAR,	INDIA	GUJARAT	MANDVI	370465	MR138780		Amount for unpaid and unclaime	500	12-NOV-2024					NAARENDRAKUMARNAVINCHANDR		No	No	FY-1
MRADULA NARENDRAKUMAR MEHTA	NA	NA	NARENDRAKUI	NA	NA	C/O NAVINCHANDRA VIKRAMCHAND,MEHTA SARDAR PATEL RD NR APANA BAZAR,	INDIA	GUJARAT	MANDVI	370465	MR138780		Amount for unpaid and unclaime	563	01-OCT-2025					NAARENDRAKUMARNAVINCHANDR		No	No	FY-2
MRADULA SHAH	NA	NA	PRADIP SHAH	NA	NA	27 MAHA SAGAR COOP SOCIETY,NR MANIYARA SOCIETY,MANINAGAR EAST	INDIA	GUJARAT	AHMEDABAD	380008	MR282563		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MRIDUL KANTI BANERJEE	NA	NA	SANTOSHCHAN	NA	NA	107 TOLLYGUNGE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	MR290461		Amount for unpaid and unclaime	880	12-NOV-2024					PRATULKANTIBANERJEE		No	No	FY-1
MRIDUL KANTI BANERJEE	NA	NA	SANTOSHCHAN	NA	NA	107 TOLLYGUNGE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	MR290461		Amount for unpaid and unclaime	990	01-OCT-2025					PRATULKANTIBANERJEE		No	No	FY-2
MRIDUL KANTI BANERJEE	NA	NA	SANTOSHCHAN	NA	NA	107 TOLLYGUNGE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	MR290461		Amount for unpaid and unclaime	1100	07-OCT-2026					PRATULKANTIBANERJEE		No	No	FY-3
MRIDUL KANTI BANERJEE	NA	NA	SANTOSHCHAN	NA	NA	107 TOLLYGUNGE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	MR290461		Amount for unpaid and unclaime	1100	12-MAY-2027					PRATULKANTIBANERJEE		No	No	FY-4
MRIDUL KANTI BANERJEE	NA	NA	SANTOSHCHAN	NA	NA	107 TOLLYGUNGE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	MR290461		Amount for unpaid and unclaime	1320	04-NOV-2028					PRATULKANTIBANERJEE		No	No	FY-5
MRIDUL KANTI BANERJEE	NA	NA	SANTOSHCHAN	NA	NA	107 TOLLYGUNGE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	MR290461		Amount for unpaid and unclaime	1430	16-OCT-2029					PRATULKANTIBANERJEE		No	No	FY-6
MRIDUL SEN	NA	NA	NA	NA	NA	POPULAR BOOK CORNER,ALUPATTY,	INDIA	WEST BENGAL	SILIGURI	734401	MR147234		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MRIDUL SEN	NA	NA	NA	NA	NA	POPULAR BOOK CORNER,ALUPATTY,	INDIA	WEST BENGAL	SILIGURI	734401	MR147234		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MRIDUL SEN	NA	NA	NA	NA	NA	POPULAR BOOK CORNER,ALUPATTY,	INDIA	WEST BENGAL	SILIGURI	734401	MR147234		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
MRIDUL SEN	NA	NA	NA	NA	NA	POPULAR BOOK CORNER,ALUPATTY,	INDIA	WEST BENGAL	SILIGURI	734401	MR147234		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
MRIDUL SEN	NA	NA	NA	NA	NA	POPULAR BOOK CORNER,ALUPATTY,	INDIA	WEST BENGAL	SILIGURI	734401	MR147234		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
MRIDULA CHOPRA	NA	NA	VINOD CHOPR	NA	NA	C/4/C/1, I I T CAMPUS,HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	MR151117		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MRIDULA JAIN	NA	NA	SUNIL KUMAR	NA	NA	C/O LATE SUNIL KUMAR JAIN,UNION BANK OF INDIA RAILWAY ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MR059579		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MRIDULA JAIN	NA	NA	SUNIL KUMAR	NA	NA	C/O LATE SUNIL KUMAR JAIN,UNION BANK OF INDIA RAILWAY ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MR059579		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MRIDULA JAIN	NA	NA	SUNIL KUMAR	NA	NA	C/O LATE SUNIL KUMAR JAIN,UNION BANK OF INDIA RAILWAY ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MR059579		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
MRIDULA JAIN	NA	NA	SUNIL KUMAR	NA	NA	C/O LATE SUNIL KUMAR JAIN,UNION BANK OF INDIA RAILWAY ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MR059579		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MRIDULA JAIN	NA	NA	SUNIL KUMAR	NA	NA	C/O LATE SUNIL KUMAR JAIN,UNION BANK OF INDIA RAILWAY ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MR059579		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
MRIDULA JAIN	NA	NA	SUNIL KUMAR	NA	NA	C/O LATE SUNIL KUMAR JAIN,UNION BANK OF INDIA RAILWAY ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	MR059579		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
MRIDULA S MEHTA	NA	NA	SUBHASH MEH	NA	NA	53 GOPAL BARI,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	MR028021		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MRIDULA SARKAR	NA	NA	ARUNABHA	NA	NA	BRIDGE & ROOF CO LTD,ESTERN EXPRESS HIGHWAY,	INDIA	MAHARASHTRA	MUMBAI	400022	MR016769		Amount for unpaid and unclaime	400	12-NOV-2024					ASARKAR		No	No	FY-1
MRIDULA SARKAR	NA	NA	ARUNABHA	NA	NA	BRIDGE & ROOF CO LTD,ESTERN EXPRESS HIGHWAY,	INDIA	MAHARASHTRA	MUMBAI	400022	MR016769		Amount for unpaid and unclaime	450	01-OCT-2025					ASARKAR		No	No	FY-2
MRIDULA SARKAR	NA	NA	ARUNABHA	NA	NA	BRIDGE & ROOF CO LTD,ESTERN EXPRESS HIGHWAY,	INDIA	MAHARASHTRA	MUMBAI	400022	MR016769		Amount for unpaid and unclaime	500	07-OCT-2026					ASARKAR		No	No	FY-3
MRIDULA SARKAR	NA	NA	ARUNABHA	NA	NA	BRIDGE & ROOF CO LTD,ESTERN EXPRESS HIGHWAY,	INDIA	MAHARASHTRA	MUMBAI	400022	MR016769		Amount for unpaid and unclaime	500	12-MAY-2027					ASARKAR		No	No	FY-4
MRIDULA SARKAR	NA	NA	ARUNABHA	NA	NA	BRIDGE & ROOF CO LTD,ESTERN EXPRESS HIGHWAY,	INDIA	MAHARASHTRA	MUMBAI	400022	MR016769		Amount for unpaid and unclaime	600	04-NOV-2028					ASARKAR		No	No	FY-5
MRIDULA SARKAR	NA	NA	ARUNABHA	NA	NA	BRIDGE & ROOF CO LTD,ESTERN EXPRESS HIGHWAY,	INDIA	MAHARASHTRA	MUMBAI	400022	MR016769		Amount for unpaid and unclaime	650	16-OCT-2029					ASARKAR		No	No	FY-6
MRIDULA SARKAR	NA	NA	ARUNABHA	NA	NA	BRIDGE & ROOF CO LTD,ESTERN EXPRESS HIGHWAY,	INDIA	MAHARASHTRA	MUMBAI	400022	MR016769		Amount for unpaid and unclaime	700	06-NOV-2030					ASARKAR		No	No	FY-7
MRIGENDRA SINGH	NA	NA	SURYU SINGH	NA	NA	MRIGENDRA SINGH,77 ANANDPURI WEST BORING CANAL RD,	INDIA	JHARKHAND	PATNA	800001	SR019781		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MRINAL KANTI BASAK	NA	NA	LATE GIRIJA BH	NA	NA	11/1 HALDER BAGAN LANE, ,	INDIA	WEST BENGAL	KOLKATA	700004	MR365072		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MRINAL KANTI NEOGI	NA	NA	NA	NA	NA	KAMAKHYA COLONY,DIST KAMRUP,	INDIA	ASSAM	GUWAHATI	781012	MR147253		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MRINAL KANTI NEOGI	NA	NA	NA	NA	NA	KAMAKHYA COLONY,DIST KAMRUP,	INDIA	ASSAM	GUWAHATI	781012	MR147253		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MRINAL KANTI NEOGI	NA	NA	NA	NA	NA	KAMAKHYA COLONY,DIST KAMRUP,	INDIA	ASSAM	GUWAHATI	781012	MR147253		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MRINAL KANTI NEOGI	NA	NA	NA	NA	NA	KAMAKHYA COLONY,DIST KAMRUP,	INDIA	ASSAM	GUWAHATI	781012	MR147253		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MRINAL KANTI NEOGI	NA	NA	NA	NA	NA	KAMAKHYA COLONY,DIST KAMRUP,	INDIA	ASSAM	GUWAHATI	781012	MR147253		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
MRINAL KUMAR CHAKRABORTTY	NA	NA	GANGA CHAKR	NA	NA	10/1 N M MUKHERJEE ROAD,SUBHAS NAGAR,DUM DUM CANTT	INDIA	WEST BENGAL	KOLKATA	700065	MR149437		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MRINAL KUMAR CHAKRABORTTY	NA	NA	GANGA CHAKR	NA	NA	10/1 N M MUKHERJEE ROAD,SUBHAS NAGAR,DUM DUM CANTT	INDIA	WEST BENGAL	KOLKATA	700065	MR149437		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MRINAL KUMAR CHAKRABORTTY	NA	NA	GANGA CHAKR	NA	NA	10/1 N M MUKHERJEE ROAD,SUBHAS NAGAR,DUM DUM CANTT	INDIA	WEST BENGAL	KOLKATA	700065	MR149437		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
MRINAL KUMAR CHAKRABORTTY	NA	NA	GANGA CHAKR	NA	NA	10/1 N M MUKHERJEE ROAD,SUBHAS NAGAR,DUM DUM CANTT	INDIA	WEST BENGAL	KOLKATA	700065	MR149437		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
MRINAL KUMAR CHAKRABORTTY	NA	NA	GANGA CHAKR	NA	NA	10/1 N M MUKHERJEE ROAD,SUBHAS NAGAR,DUM DUM CANTT	INDIA	WEST BENGAL	KOLKATA	700065	MR149437		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
MRINAL KUMAR CHAKRABORTTY	NA	NA	GANGA CHAKR	NA	NA	10/1 N M MUKHERJEE ROAD,SUBHAS NAGAR,DUM DUM CANTT	INDIA	WEST BENGAL	KOLKATA	700065	MR149437		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
MRINAL KUMAR CHAKRABORTTY	NA	NA	GANGA CHAKR	NA	NA	10/1 N M MUKHERJEE ROAD,SUBHAS NAGAR,DUM DUM CANTT	INDIA	WEST BENGAL	KOLKATA	700065	MR149437		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
MRINMAY BHUSHAN RAY	NA	NA	NA	NA	NA	24/3/A JOGDHPUR PARK, ,	INDIA	WEST BENGAL	KOLKATA	700068	MR147259		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MRITUNJAY DUBEY	NA	NA	NA	NA	NA	KHAJNI 0 0	INDIA	UTTAR PRADESH	GORAKHPUR	273212	1208160019394831		Amount for unpaid and unclaime	9	16-OCT-2029							No	No	FY-6
MRITUNJAY KUMAR	NA	NA	NA	NA	NA	P S MASAURHI NURAHANSADIH MASAURHI PATNA	INDIA	JHARKHAND	PATNA	804452	1208250003901365		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
MRITUNJAY KUMAR VERMA	NA	NA	SRI R S VERMA	NA	NA	R SRIVASTAVA & ASSOCIATES,THIRD FLOOR SRIRAM BHAVAN,EXHIBITION ROAD	INDIA	JHARKHAND	PATNA	800001	MR064089		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MRITUNJAY KUMAR VERMA	NA	NA	SRI R S VERMA	NA	NA	R SRIVASTAVA & ASSOCIATES,THIRD FLOOR SRIRAM BHAVAN,EXHIBITION ROAD	INDIA	JHARKHAND	PATNA	800001	MR064089		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MRITYUNJAY RAY	NA	NA	NA	NA	NA	AB-9/21-DESHBANDHU NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700059	MR147264		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MRITYUNJAY RAY	NA	NA	NA	NA	NA	AB-9/21-DESHBANDHU NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700059	MR147264		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
MRITYUNJAY RAY	NA	NA	NA	NA	NA	AB-9/21-DESHBANDHU NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700059	MR147264		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
MRITYUNJAY RAY	NA	NA	NA	NA	NA	AB-9/21-DESHBANDHU NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700059	MR147264		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
MRITYUNJAY RAY	NA	NA	NA	NA	NA	AB-9/21-DESHBANDHU NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700059	MR147264		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
MRITYUNJAY RAY	NA	NA	NA	NA	NA	AB-9/21-DESHBANDHU NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700059	MR147264		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
MRITYUNJOY BISWAS	NA	NA	RAMKAMAL BI	NA	NA	C/O BIRENDRA NATH GHOSH,VILL RADHANAGAR PO DWARHATTA,	INDIA	WEST BENGAL	DIST HOOGHLY	712403	MR044251		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MRITYUNJOY BISWAS	NA	NA	RAMKAMAL BI	NA	NA	C/O BIRENDRA NATH GHOSH,VILL RADHANAGAR PO DWARHATTA,	INDIA	WEST BENGAL	DIST HOOGHLY	712403	MR044251		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MRITYUNJOY BISWAS	NA	NA	RAMKAMAL BI	NA	NA	C/O BIRENDRA NATH GHOSH,VILL RADHANAGAR PO DWARHATTA,	INDIA	WEST BENGAL	DIST HOOGHLY	712403	MR044251		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
MRITYUNJOY BISWAS	NA	NA	RAMKAMAL BI	NA	NA	C/O BIRENDRA NATH GHOSH,VILL RADHANAGAR PO DWARHATTA,	INDIA	WEST BENGAL	DIST HOOGHLY	712403	MR044251		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MRITYUNJOY BISWAS	NA	NA	RAMKAMAL BI	NA	NA	C/O BIRENDRA NATH GHOSH,VILL RADHANAGAR PO DWARHATTA,	INDIA	WEST BENGAL	DIST HOOGHLY	712403	MR044251		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
MRITYUNJOY BISWAS	NA	NA	RAMKAMAL BI	NA	NA	C/O BIRENDRA NATH GHOSH,VILL RADHANAGAR PO DWARHATTA,	INDIA	WEST BENGAL	DIST HOOGHLY	712403	MR044251		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
MRIYANK RAJ	NA	NA	NA	NA	NA	P5 CHATRA LINE MOHALLA PURANI KALLALI ROAD P5 .	INDIA	JHARKHAND	CHATRA	825401	1208870095711328		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
MRS AMENLA LONGCHAR	NA	NA	NA	NA	NA	M S HIGHWAY TYRES AGENCIES ,G S ROAD ,DIMAPUR	INDIA	ARUNACHAL PRADESH	NAGALAND	797112	IN30125028499832		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
Mrs Kamlesh Mittal	NA	NA	NA	NA	NA	Villa 79,Sohna Road,Tatvam Villas, Sector 48,gurgaon	INDIA	HARYANA	GURGAON	122018	IN30420391349701		Amount for unpaid and unclaime	140	06-NOV-2030	AAQPM1110M						No	No	FY-7
Mrs Nikita Mandelia	NA	NA	NA	NA	NA	D/O: Sita Ram Chokhani,Royal Orchid Flat-4C,183,S.K Deb Road,Sreebhumi	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700048	IN30420392001430		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
Mrs Nirmal	NA	NA	NA	NA	NA	Flat No-1004,,Block-O,VVIP Address,Ghaziabad	INDIA	UTTAR PRADESH	GHAZIABAD	201017	IN30420390415540		Amount for unpaid and unclaime	14	06-NOV-2030	CDMPN4280Q			SoravPahuja			No	No	FY-7
MRS REETA	NA	NA	NA	NA	NA	WO SURENDER KUMAR GEONG GEONG KATHAL KATHAL HARAYANA	INDIA	HARYANA	KAITHAL	136027	1205420002439034		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
MRS REETA	NA	NA	NA	NA	NA	WO SURENDER KUMAR GEONG GEONG KATHAL KATHAL HARAYANA	INDIA	HARYANA	KAITHAL	136027	1205420002439034		Amount for unpaid and unclaime	60	06-NOV-2030							No	No	FY-7
MRS S YOGAMBAL	NA	NA	S S VISWANATI	NA	NA	37/800 VRINDAVAN VYTTILA, ,	INDIA	LAKSHADWEEP	COCHIN	682019	MR101001		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MRS SRIMATHI MURALIDHARAN	NA	NA	NA	NA	NA	A 6, IST BLOCK, SWARNAKAMAL ,69, ARCOT ROAD, ,SALIGRAMAM,	INDIA	TAMIL NADU	CHENNAI	600093	IN30108022535630		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MRUDHULA DONAVALLI	NA	NA	NA	NA	NA	C O DONAVALLI VENKATESWARAPRASAD 11 176 VELERU ROADBAPULAPADU BAPULAPADU HANUMAN	INDIA	ANDHRA PRADESH	KRISHNA	521105	1208870002305685		Amount for unpaid and unclaime	10	04-NOV-2028							No	No	FY-5
MRUDHULA DONAVALLI	NA	NA	NA	NA	NA	C O DONAVALLI VENKATESWARAPRASAD 11 176 VELERU ROADBAPULAPADU BAPULAPADU HANUMAN	INDIA	ANDHRA PRADESH	KRISHNA	521105	1208870002305685		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
MRUDHULA DONAVALLI	NA	NA	NA	NA	NA	C O DONAVALLI VENKATESWARAPRASAD 11 176 VELERU ROADBAPULAPADU BAPULAPADU HANUMAN	INDIA	ANDHRA PRADESH	KRISHNA	521105	1208870002305685		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
MRUDULA	NA	NA	DILIP	NA	NA	35 RANGWALA TOWER,DHULIA KOT ELLIS BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	MR026976		Amount for unpaid and unclaime	500	12-MAY-2027					SONALSHAH		No	No	FY-4
MRUDULA	NA	NA	DILIP	NA	NA	35 RANGWALA TOWER,DHULIA KOT ELLIS BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	MR026976		Amount for unpaid and unclaime	650	16-OCT-2029					SONALSHAH		No	No	FY-6
MRUDULA B SHAH	NA	NA	BHAHRAT K SH	NA	NA	2/21 JUHU SAMEEP NEW D N NAGAR,ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	MR365074		Amount for unpaid and unclaime	500	07-OCT-2026	AAQPS7045B				BHARATKSHAH		No	No	FY-3
MRUDULA CHANDRAKANT SHAH	NA	NA	NA	NA	NA	401 GIRIRAJ APT OPP INCOME TAX OFFICE RACE COURSE CIRCL	INDIA	GUJARAT	BARODA	390007	IN30267937617384		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MRUDULA CHANDRAKANT SHAH	NA	NA	NA	NA	NA	401 GIRIRAJ APT OPP INCOME TAX OFFICE RACE COURSE CIRCL	INDIA	GUJARAT	BARODA	390007	IN30267937617384		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MRUDULA SHAH	NA	NA	CHANDRAKAN	NA	NA	12 BRAHAMAN MITRA MANDAL SOC,PARIMAL GARDEN ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	MR023240		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MRUDULA SHAH	NA	NA	CHANDRAKAN	NA	NA	12 BRAHAMAN MITRA MANDAL SOC,PARIMAL GARDEN ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	MR023240		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MRUDULA SHAH	NA	NA	CHANDRAKAN	NA	NA	12 BRAHAMAN MITRA MANDAL SOC,PARIMAL GARDEN ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	MR023240		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MRUDULA SHAH	NA	NA	CHANDRAKAN	NA	NA	12 BRAHAMAN MITRA MANDAL SOC,PARIMAL GARDEN ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	MR023240		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MRUDULA SHAH	NA	NA	DILIP	NA	NA	35 RANGWALA TOWER NR GUJARAT,COLLEGE DHULIA KOT ELLIDBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	MR039184		Amount for unpaid and unclaime	500	12-MAY-2027					DILIPPREMCHANDSHAH		No	No	FY-4
MRUDULA SHAH	NA	NA	CHANDRAKAN	NA	NA	12 BRAHAMAN MITRA MANDAL SOC,PARIMAL GARDEN ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	MR023240		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MRUDULA SHAH	NA	NA	CHANDRAKAN	NA	NA	12 BRAHAMAN MITRA MANDAL SOC,PARIMAL GARDEN ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	MR023240		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MRUDULA SHAH	NA	NA	DILIP	NA	NA	35 RANGWALA TOWER NR GUJARAT,COLLEGE DHULIA KOT ELLIDBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	MR039184		Amount for unpaid and unclaime	650	16-OCT-2029					DILIPPREMCHANDSHAH		No	No	FY-6
MRUNALINI BHUPENDRA SHAH	NA	NA	BHUPENDRA SI	NA	NA	C/2/5/1/4 TYPE C/2 BLOCK 5,SECTOR 16 NR FIRE BRIDAGE,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	MR291017		Amount for unpaid and unclaime	400	12-NOV-2024					BHUPENDRAKANUBHAISHAH		No	No	FY-1
MRUNALINI G PATEL	NA	NA	GORDHANBHA	NA	NA	CALICO MILL COMPOUND,KANKARIA,	INDIA	GUJARAT	AHMEDABAD	380023	MR182023		Amount for unpaid and unclaime	168	12-NOV-2024					GORDHANBHAIKPATEL		No	No	FY-1
MRUNALINI SUHAS FITWE	NA	NA	NA	NA	NA	516,mahaveer Rhyolite Apts, Btm 4th Stage,iimb Post Nyanappanahalli Main Road Btm 4th Stage,iimb Post Near Rto Btm 4th Stage,iimI	INDIA	KARNATAKA	SOUTH BENGALURU	560076	1208160069414221		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
MRUTHUNJAYAPRASAD C F	NA	NA	I CHANNAPPA	NA	NA	G 39 NEW TOWN, ,	INDIA	KARNATAKA	BHADRAVATHI	577301	MR140843		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MRUTHYANJAYA M	NA	NA	NA	NA	NA	H NO 202 PLT NO 1/2/3 SUR NO 127/129/1,AMRAVATHI COLONY OPP KARSHAK ENG,COLLEGE THOKATTA VILL HASMATHPET	INDIA	ANDHRA PRADESH	SECUNDERABAD	500011	MR139826		Amount for unpaid and unclaime	508	12-NOV-2024					SIRISHM		No	No	FY-1
MS KALPANA C SHELAT	NA	NA	NA	NA	NA	69, MOORE STREET ,CHENNAI-1 ,	INDIA	TAMIL NADU	CHENNAI	600001	1302590000223585		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MS KALPANA C SHELAT	NA	NA	NA	NA	NA	69, MOORE STREET ,CHENNAI-1 ,	INDIA	TAMIL NADU	CHENNAI	600001	1302590000223585		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MUBARAK A PATEL	NA	NA	AHMED	NA	NA	MUGAT MANZIL,PO MANUBAR,	INDIA	GUJARAT	BHARUCH	392161	MR047423		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MUBARAK A PATEL	NA	NA	AHMED	NA	NA	MUGAT MANZIL,PO MANUBAR,	INDIA	GUJARAT	BHARUCH	392161	MR047423		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MUBARAK A PATEL	NA	NA	AHMED	NA	NA	MUGAT MANZIL,PO MANUBAR,	INDIA	GUJARAT	BHARUCH	392161	MR047423		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MUBARAK A PATEL	NA	NA	AHMED	NA	NA	MUGAT MANZIL,PO MANUBAR,	INDIA	GUJARAT	BHARUCH	392161	MR047423		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MUDASIR ARIF	NA	NA	NA	NA	NA	secto 4 M I Gcolony 0 0	INDIA	JAMMU AND KASHMIR	SRINAGAR	190018	1208160050754779		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
MUDDURAJ CHANDRASHEKHAR KULKARNI	NA	NA	NA	NA	NA	METHODS ENG CROMPTON GREAVES LTD,58 MIDC SATPUR,	INDIA	MAHARASHTRA	NASHIK	422007	MR147351		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MUDDURAJ CHANDRASHEKHAR KULKARNI	NA	NA	NA	NA	NA	METHODS ENG CROMPTON GREAVES LTD,58 MIDC SATPUR,	INDIA	MAHARASHTRA	NASHIK	422007	MR147351		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MUDEDLA SAIKUMAR REDDY	NA	NA	NA	NA	NA	H NO 19 34 YSR NAGARCOLONY ALMASGUDA .	INDIA	ANDHRA PRADESH	HYDERABAD	500058	1208870078028701		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
MUDIT KULSHRESTHA	NA	NA	NA	NA	NA	S O AJAY KULSHRESTHA H NO 11331 NAGLATAR GURDWARA ROAD.	INDIA	UTTAR PRADESH	ALIGARH	202001	1208870095945689		Amount for unpaid and unclaime	55	16-OCT-2029							No	No	FY-6
MUDIT KULSHRESTHA	NA	NA	NA	NA	NA	S O AJAY KULSHRESTHA H NO 11331 NAGLATAR GURDWARA ROAD.	INDIA	UTTAR PRADESH	ALIGARH	202001	1208870095945689		Amount for unpaid and unclaime	60	06-NOV-2030							No	No	FY-7
MUDRA B SANGHVI	NA	NA	BIPIN K SANGH	NA	NA	2641/1 NR HASTIBIBIS GOKHLA,SWAMINARAYAN MANDIR ROAD,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	MR281756		Amount for unpaid and unclaime	104	12-NOV-2024							No	No	FY-1
MUDRA B SANGHVI	NA	NA	BIPIN K SANGH	NA	NA	2641/1 NR HASTIBIBIS GOKHLA,SWAMINARAYAN MANDIR ROAD,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	MR281756		Amount for unpaid and unclaime	117	01-OCT-2025							No	No	FY-2
MUDRIKA TRIVEDI	NA	NA	JANAKRAI	NA	NA	PRASANNA,OPP ST STAND,	INDIA	GUJARAT	VERAVAL	362265	MR014862		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MUDRIKA TRIVEDI	NA	NA	JANAKRAI	NA	NA	PRASANNA,OPP ST STAND,	INDIA	GUJARAT	VERAVAL	362265	MR014862		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MUGDHA M KARNIK	NA	NA	MUKUND A KA	NA	NA	C/O BIDDLE SAWYER INTERNATIONAL,HINDRAJASTHAN CHAMBERS 4TH FLR,6 OAK LANE	INDIA	MAHARASHTRA	MUMBAI	400001	MR024133		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MUGDHA M KARNIK	NA	NA	MUKUND A KA	NA	NA	C/O BIDDLE SAWYER INTERNATIONAL,HINDRAJASTHAN CHAMBERS 4TH FLR,6 OAK LANE	INDIA	MAHARASHTRA	MUMBAI	400001	MR024133		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MUGDHA M KARNIK	NA	NA	MUKUND A KA	NA	NA	C/O BIDDLE SAWYER INTERNATIONAL,HINDRAJASTHAN CHAMBERS 4TH FLR,6 OAK LANE	INDIA	MAHARASHTRA	MUMBAI	400001	MR024133		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MUGDHA M KARNIK	NA	NA	MUKUND A KA	NA	NA	C/O BIDDLE SAWYER INTERNATIONAL,HINDRAJASTHAN CHAMBERS 4TH FLR,6 OAK LANE	INDIA	MAHARASHTRA	MUMBAI	400001	MR024133		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MUGDHA M KARNIK	NA	NA	MUKUND A KA	NA	NA	C/O BIDDLE SAWYER INTERNATIONAL,HINDRAJASTHAN CHAMBERS 4TH FLR,6 OAK LANE	INDIA	MAHARASHTRA	MUMBAI	400001	MR024133		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MUGDHA M KARNIK	NA	NA	MUKUND A KA	NA	NA	C/O BIDDLE SAWYER INTERNATIONAL,HINDRAJASTHAN CHAMBERS 4TH FLR,6 OAK LANE	INDIA	MAHARASHTRA	MUMBAI	400001	MR024133		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MUGDHA M KARNIK	NA	NA	MUKUND A KA	NA	NA	C/O BIDDLE SAWYER INTERNATIONAL,HINDRAJASTHAN CHAMBERS 4TH FLR,6 OAK LANE	INDIA	MAHARASHTRA	MUMBAI	400001	MR024133		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MUHAMMAD KHAJA RAHMAT	NA	NA	NA	NA	NA	S O MOHAMMAD JAHANGEER 45 86 BASAVANAGADDA WARD 15 WANAPARTHY MAHBUBNAGAR	INDIA	ANDHRA PRADESH	MAHBUBNAGAR	509103	1208870085067851		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MUHAMMAD NAVAS KOTHODI	NA	NA	NA	NA	NA	KOTHODI H ALATHOORPADI MELMURI PO ERNAD	INDIA	KERALA	MALAPPURAM	676517	1208180036672668		Amount for unpaid and unclaime	40	06-NOV-2030							No	No	FY-7
MUHAMMED RAFEEK T M V	NA	NA	NA	NA	NA	P T P HOUSE,KEECHERY,POST PAPPINISSERY	INDIA	KERALA	KANNUR	670561	1203280000281826		Amount for unpaid and unclaime	1	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MUHAMMED RAFEEK T M V	NA	NA	NA	NA	NA	P T P HOUSE,KEECHERY,POST PAPPINISSERY	INDIA	KERALA	KANNUR	670561	120328000028182 6		Amount for unpaid and unclaime	1	01-OCT-2025							No	No	FY-2
MUHAMMED RAMEES	NA	NA	NA	NA	NA	M M MANZIL, - AISWARYA COLONY - PUTHUNAGARAM P O -	INDIA	KERALA	PALAKKAD	678503	12081600714547 11		Amount for unpaid and unclaime	97	16-OCT-2029							No	No	FY-6
MUHAMMED RAMEES	NA	NA	NA	NA	NA	M M MANZIL, - AISWARYA COLONY - PUTHUNAGARAM P O -	INDIA	KERALA	PALAKKAD	678503	12081600714547 11		Amount for unpaid and unclaime	98	06-NOV-2030							No	No	FY-7
MUHAMMED SHAHAD P M	NA	NA	NA	NA	NA	C O MAMMU P K POTTIKADAVATH HOUSE PACHAKKAD SANTHINAGAR P O NEELESWARAM KOZHIKODE KERALA .	INDIA	KERALA	KOZHIKODE	673582	12088701494004 01		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
MUHIT MUNJE	NA	NA	MR MOHAN M	NA	NA	BOMBAY BAKERY,DAL BAZAR ,LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474010	MR140975		Amount for unpaid and unclaime	113	01-OCT-2025	APMPM6881N						No	No	FY-2
MUHIT MUNJE	NA	NA	MR MOHAN M	NA	NA	BOMBAY BAKERY,DAL BAZAR ,LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474010	MR140975		Amount for unpaid and unclaime	125	07-OCT-2026	APMPM6881N						No	No	FY-3
MUHIT MUNJE	NA	NA	MR MOHAN M	NA	NA	BOMBAY BAKERY,DAL BAZAR ,LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474010	MR140975		Amount for unpaid and unclaime	125	12-MAY-2027	APMPM6881N						No	No	FY-4
MUHIT MUNJE	NA	NA	MR MOHAN M	NA	NA	BOMBAY BAKERY,DAL BAZAR ,LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474010	MR140975		Amount for unpaid and unclaime	150	04-NOV-2028	APMPM6881N						No	No	FY-5
MUJAHID AHMED MAKRANI	NA	NA	NA	NA	NA	145, natvarpura palace road chhotaudepur	INDIA	GUJARAT	VADODARA	391165	12081600324976 15		Amount for unpaid and unclaime	25	04-NOV-2028							No	No	FY-5
MUKADAM HAMID	NA	NA	MUKADAM SA	NA	NA	4/21 B P T COLONY,EKTA NAGAR WADI BUNDER,MAZGAON	INDIA	MAHARASHTRA	MUMBAI	400010	MR152155		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MUKADAM HISHAMUDDIN A LATIF	NA	NA	ABDUL LATIF	NA	NA	B K M E COMPUTER,P O BOX 71,	KUWAIT	NA	NA	000000	MR147955		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MUKADAM HISHAMUDDIN A LATIF	NA	NA	ABDUL LATIF	NA	NA	B K M E COMPUTER,P O BOX 71,	KUWAIT	NA	NA	000000	MR147955		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MUKADAM HISHAMUDDIN A LATIF	NA	NA	ABDUL LATIF	NA	NA	B K M E COMPUTER,P O BOX 71,	KUWAIT	NA	NA	000000	MR147955		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
MUKADAM HISHAMUDDIN A LATIF	NA	NA	ABDUL LATIF	NA	NA	B K M E COMPUTER,P O BOX 71,	KUWAIT	NA	NA	000000	MR147955		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MUKADAM HISHAMUDDIN A LATIF	NA	NA	ABDUL LATIF	NA	NA	B K M E COMPUTER,P O BOX 71,	KUWAIT	NA	NA	000000	MR147955		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
MUKADAM HISHAMUDDIN A LATIF	NA	NA	ABDUL LATIF	NA	NA	B K M E COMPUTER,P O BOX 71,	KUWAIT	NA	NA	000000	MR147955		Amount for unpaid and unclaime	257	16-OCT-2029							No	No	FY-6
MUKADAM HISHAMUDDIN A LATIF	NA	NA	ABDUL LATIF	NA	NA	B K M E COMPUTER,P O BOX 71,	KUWAIT	NA	NA	000000	MR147955		Amount for unpaid and unclaime	277	06-NOV-2030							No	No	FY-7
MUKANDLAL GUGNANI	NA	NA	NA	NA	NA	RD III 5/13,RAILWAY QUATERS,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	MR147362		Amount for unpaid and unclaime	500	12-NOV-2024					BHARAT		No	No	FY-1
MUKAT BIHARI GUPTA	NA	NA	SH AMAR NATI	NA	NA	HOUSE NO D-72,DAYAL BAGH MAHESH NAGAR,	INDIA	HARYANA	AMBALA CANT	133001	MR281757		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
MUKESH AGARWAL	NA	NA	KUNDANMAL I	NA	NA	MITTAL UDYOG,14 IND AREA,	INDIA	HARYANA	BHIWANI	125021	MR047274		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MUKESH AGARWAL	NA	NA	MAIRAM AGAF	NA	NA	C/O BOMBAY FOOT WARE,BIDHAN MKT ROAD SILIGURI,	INDIA	WEST BENGAL	DARJEELING	734401	MR282476		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
MUKESH AGARWAL	NA	NA	MAIRAM AGAF	NA	NA	C/O BOMBAY FOOT WARE,BIDHAN MKT ROAD SILIGURI,	INDIA	WEST BENGAL	DARJEELING	734401	MR282476		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
MUKESH AGARWAL	NA	NA	MAIRAM AGAF	NA	NA	C/O BOMBAY FOOT WARE,BIDHAN MKT ROAD SILIGURI,	INDIA	WEST BENGAL	DARJEELING	734401	MR282476		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
MUKESH AGARWAL	NA	NA	MAIRAM AGAF	NA	NA	C/O BOMBAY FOOT WARE,BIDHAN MKT ROAD SILIGURI,	INDIA	WEST BENGAL	DARJEELING	734401	MR282476		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
MUKESH AGRAWAL	NA	NA	NA	NA	NA	MODI BUILDING ,	INDIA	MADHYA PRADESH	MHOW	453441	IN30198310191004		Amount for unpaid and unclaime	40	12-NOV-2024	ADQPA8490H						No	No	FY-1
MUKESH AGRAWAL	NA	NA	RAMNATH AGI	NA	NA	3 HABIB MARKET S S ROAD,LAKHTOKIA,	INDIA	ASSAM	GUWAHATI	781001	MR046521		Amount for unpaid and unclaime	1400	12-NOV-2024							No	No	FY-1
MUKESH AGRAWAL	NA	NA	NA	NA	NA	MODI BUILDING ,	INDIA	MADHYA PRADESH	MHOW	453441	IN30198310191004		Amount for unpaid and unclaime	50	12-MAY-2027	ADQPA8490H						No	No	FY-4
MUKESH AGRAWAL	NA	NA	NA	NA	NA	MODI BUILDING ,	INDIA	MADHYA PRADESH	MHOW	453441	IN30198310191004		Amount for unpaid and unclaime	60	04-NOV-2028	ADQPA8490H						No	No	FY-5
MUKESH AGRAWAL	NA	NA	NA	NA	NA	MODI BUILDING ,	INDIA	MADHYA PRADESH	MHOW	453441	IN30198310191004		Amount for unpaid and unclaime	70	06-NOV-2030	ADQPA8490H						No	No	FY-7
MUKESH B DAVEY	NA	NA	NA	NA	NA	8 1ST ST ,BHARATHI RD ,PERAMBUR	INDIA	TAMIL NADU	CHENNAI	600011	IN30044110964418		Amount for unpaid and unclaime	20	12-NOV-2024	AAJPD1678C				SMITMDAVEY		No	No	FY-1
MUKESH B DAVEY	NA	NA	NA	NA	NA	8 1ST ST ,BHARATHI RD ,PERAMBUR	INDIA	TAMIL NADU	CHENNAI	600011	IN30044110964418		Amount for unpaid and unclaime	23	01-OCT-2025	AAJPD1678C				SMITMDAVEY		No	No	FY-2
MUKESH B DAVEY	NA	NA	NA	NA	NA	8 1ST ST ,BHARATHI RD ,PERAMBUR	INDIA	TAMIL NADU	CHENNAI	600011	IN30044110964418		Amount for unpaid and unclaime	30	04-NOV-2028	AAJPD1678C				SMITMDAVEY		No	No	FY-5
MUKESH BABARIA	NA	NA	BUSINESS	NA	NA	ARUN PAPER PRODUCTS,A 1/1 GIDC ESTATE VATVA,	INDIA	GUJARAT	AHMEDABAD	382445	MR280388		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
MUKESH BANSAL	NA	NA	NA	NA	NA	H.NO-105 NEW GRAIN MARKET HISAR 0	INDIA	HARYANA	HISAR	125001	12033200349677 80		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
MUKESH CHAND	NA	NA	SUKHANLAL	NA	NA	5428 ARYA SAMAJ ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	MR049351		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MUKESH CHAND	NA	NA	SUKHANLAL	NA	NA	5428 ARYA SAMAJ ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	MR049351		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MUKESH CHANDRA RUSTAGI	NA	NA	SHRI K M RUST	NA	NA	A-26 SHAKTI NAGAR,LINE PAR BEHIND G R P,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR069731		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MUKESH CHANDRA RUSTAGI	NA	NA	SHRI K M RUST	NA	NA	A-26 SHAKTI NAGAR,LINE PAR BEHIND G R P,	INDIA	UTTAR PRADESH	MORADABAD	244001	MR069731		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MUKESH CHANDULAL SHAH	NA	NA	NA	NA	NA	C/701 MADHUBAN BUILDING,UPPER GOVIND NAGAR,NR UPVAN TOWER MALAD (EAST)	INDIA	MAHARASHTRA	MUMBAI	400097	MR140069		Amount for unpaid and unclaime	740	12-NOV-2024					RITAMUKESHSHAH		No	No	FY-1
MUKESH CHANDULAL SHAH	NA	NA	NA	NA	NA	C/701 MADHUBAN BUILDING,UPPER GOVIND NAGAR,NR UPVAN TOWER MALAD (EAST)	INDIA	MAHARASHTRA	MUMBAI	400097	MR140069		Amount for unpaid and unclaime	925	07-OCT-2026					RITAMUKESHSHAH		No	No	FY-3
MUKESH CHANDULAL SHAH	NA	NA	NA	NA	NA	C/701 MADHUBAN BUILDING,UPPER GOVIND NAGAR,NR UPVAN TOWER MALAD (EAST)	INDIA	MAHARASHTRA	MUMBAI	400097	MR140069		Amount for unpaid and unclaime	925	12-MAY-2027					RITAMUKESHSHAH		No	No	FY-4
MUKESH CHANDULAL SHAH	NA	NA	NA	NA	NA	C/701 MADHUBAN BUILDING,UPPER GOVIND NAGAR,NR UPVAN TOWER MALAD (EAST)	INDIA	MAHARASHTRA	MUMBAI	400097	MR140069		Amount for unpaid and unclaime	1110	04-NOV-2028					RITAMUKESHSHAH		No	No	FY-5
MUKESH CHANDULAL SHAH	NA	NA	NA	NA	NA	C/701 MADHUBAN BUILDING,UPPER GOVIND NAGAR,NR UPVAN TOWER MALAD (EAST)	INDIA	MAHARASHTRA	MUMBAI	400097	MR140069		Amount for unpaid and unclaime	1203	16-OCT-2029					RITAMUKESHSHAH		No	No	FY-6
MUKESH CHATURBHAI THORIYA	NA	NA	NA	NA	NA	JINPARA B/H GEB, ,LETHWALI STREET ,	INDIA	GUJARAT	WANKANER	363621	1301990000167266		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MUKESH CHAWLA	NA	NA	NUKAL SAIN	NA	NA	3/C/8 NEW ROHTAK ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	MR043942		Amount for unpaid and unclaime	400	12-NOV-2024					USHACHAWLA		No	No	FY-1
MUKESH CHOOTABHAI PATEL	NA	NA	NA	NA	NA	9 PUSHPAKUNJ APARTMENT,3RD FLOOR PUSHPKUNJ SOCIETY,KANKARIA ROAD	INDIA	GUJARAT	AHMEDABAD	380028	MR142750		Amount for unpaid and unclaime	180	12-NOV-2024					MAYABENKPATEL		No	No	FY-1
MUKESH CHOOTABHAI PATEL	NA	NA	NA	NA	NA	9 PUSHPAKUNJ APARTMENT,3RD FLOOR PUSHPKUNJ SOCIETY,KANKARIA ROAD	INDIA	GUJARAT	AHMEDABAD	380028	MR142750		Amount for unpaid and unclaime	203	01-OCT-2025					MAYABENKPATEL		No	No	FY-2
MUKESH CHOOTABHAI PATEL	NA	NA	NA	NA	NA	9 PUSHPAKUNJ APARTMENT,3RD FLOOR PUSHPKUNJ SOCIETY,KANKARIA ROAD	INDIA	GUJARAT	AHMEDABAD	380028	MR142750		Amount for unpaid and unclaime	225	07-OCT-2026					MAYABENKPATEL		No	No	FY-3
MUKESH CHOOTABHAI PATEL	NA	NA	NA	NA	NA	9 PUSHPAKUNJ APARTMENT,3RD FLOOR PUSHPKUNJ SOCIETY,KANKARIA ROAD	INDIA	GUJARAT	AHMEDABAD	380028	MR142750		Amount for unpaid and unclaime	225	12-MAY-2027					MAYABENKPATEL		No	No	FY-4
MUKESH D CHANDAN	NA	NA	NA	NA	NA	125/1 7A 1ST FLOOR JAMUNA NIWAS KHADILKAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	IN30160411980908		Amount for unpaid and unclaime	936	16-OCT-2029	AAFHM3589K						No	No	FY-6
MUKESH DESHIA	NA	NA	NA	NA	NA	201 MAHESH APARTMENTS,2ND FLOOR SHELAR WADI,GOKHALE ROAD NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400601	MR286216		Amount for unpaid and unclaime	160	12-NOV-2024					JASMINADEDHIA		No	No	FY-1
MUKESH DWIVEDI	NA	NA	J N DWIVEDI	NA	NA	32 M I G SECTOR 4,HEMANT BIHAR BARA 2,	INDIA	UTTAR PRADESH	KANPUR	208001	MR149955		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MUKESH DWIVEDI	NA	NA	J N DWIVEDI	NA	NA	32 M I G SECTOR 4,HEMANT BIHAR BARA 2,	INDIA	UTTAR PRADESH	KANPUR	208001	MR149955		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MUKESH DWIVEDI	NA	NA	J N DWIVEDI	NA	NA	32 M I G SECTOR 4,HEMANT BIHAR BARA 2,	INDIA	UTTAR PRADESH	KANPUR	208001	MR149955		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MUKESH DWIVEDI	NA	NA	J N DWIVEDI	NA	NA	32 M I G SECTOR 4,HEMANT BIHAR BARA 2,	INDIA	UTTAR PRADESH	KANPUR	208001	MR149955		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MUKESH GOEL	NA	NA	SH SURESH KU	NA	NA	G/15 NAVEEN,SHAHDARA,	INDIA	DELHI	DELHI	110032	MR151711		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MUKESH GOYAL	NA	NA	NA	NA	NA	C/O SHILP PRIYA STEELS,61 SEMBU DOSS STREET,	INDIA	TAMIL NADU	CHENNAI	600001	MR147398		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MUKESH GOYAL	NA	NA	NA	NA	NA	C/O SHILP PRIYA STEELS,61 SEMBU DOSS STREET,	INDIA	TAMIL NADU	CHENNAI	600001	MR147398		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MUKESH GOYAL	NA	NA	NA	NA	NA	C/O SHILP PRIYA STEELS,61 SEMBU DOSS STREET,	INDIA	TAMIL NADU	CHENNAI	600001	MR147398		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MUKESH GOYAL	NA	NA	NA	NA	NA	C/O SHILP PRIYA STEELS,61 SEMBU DOSS STREET,	INDIA	TAMIL NADU	CHENNAI	600001	MR147398		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MUKESH GOYAL	NA	NA	NA	NA	NA	C/O SHILP PRIYA STEELS,61 SEMBU DOSS STREET,	INDIA	TAMIL NADU	CHENNAI	600001	MR147398		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MUKESH GUPTA	NA	NA	NA	NA	NA	SO SHIV SHANKAR GUPTA D07SANSKAR ANGAN KAITHOON ROADRAIPURA UDYOG PURI KOTA KOTA	INDIA	RAJASTHAN	KOTA	324004	12088700148895 91		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
MUKESH HIRALAL TANNA	NA	NA	HIRALAL	NA	NA	212 A PANCHARATNA,M P MARG,	INDIA	MAHARASHTRA	MUMBAI	400004	MR286956		Amount for unpaid and unclaime	80	12-NOV-2024					MALTIMTANNA		No	No	FY-1
MUKESH JAIN	NA	NA	DHARAJ JI	NA	NA	C/O HIRALAL TARACHAND,PO SINDHRI,	INDIA	RAJASTHAN	DIST BARMER	344033	MR283890		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MUKESH JAIN	NA	NA	PAWAN KUMA	NA	NA	141 NIHAL CHAND,SANE THE MALL CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	MR013694		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MUKESH JAIN	NA	NA	DILIPCHAND JA	NA	NA	SHANTI BHAWAN,NEAR CITY POST OFFICE,OPP GUJARATI PAKWASA	INDIA	MAHARASHTRA	NAGPUR	440002	MR044796		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MUKESH JAIN	NA	NA	SHRI MULCHA	NA	NA	C/O NIRMAL KR BINOD KR JAIN,182 AGRICULTURAL MARKET YARD,PANDRA	INDIA	JHARKHAND	RANCHI	834005	MR069069		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MUKESH JAIN	NA	NA	PUKHRAJ BHU	NA	NA	HANSRAJ RAJENDRA KUMAR,19/A MOHAN MARKET,FANCY BAZAR S R C B ROAD	INDIA	ASSAM	GUWAHATI	781001	MR151341		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MUKESH JAIN	NA	NA	ATMARAM JAI	NA	NA	8/189 RAJENDRA NAGAR,MODINAGAR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	MR290638		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
MUKESH JAIN	NA	NA	PAWAN KUMA	NA	NA	141 NIHAL CHAND,SANE THE MALL CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	MR013694		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MUKESH JAIN	NA	NA	SHRI MULCHA	NA	NA	C/O NIRMAL KR BINOD KR JAIN,182 AGRICULTURAL MARKET YARD,PANDRA	INDIA	JHARKHAND	RANCHI	834005	MR069069		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MUKESH JAIN	NA	NA	PUKHRAJ BHU	NA	NA	HANSRAJ RAJENDRA KUMAR,19/A MOHAN MARKET,FANCY BAZAR S R C B ROAD	INDIA	ASSAM	GUWAHATI	781001	MR151341		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MUKESH JAIN	NA	NA	ATMARAM JAI	NA	NA	8/189 RAJENDRA NAGAR,MODINAGAR,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	MR290638		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
MUKESH JAIN	NA	NA	PAWAN KUMA	NA	NA	141 NIHAL CHAND,SANE THE MALL CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	MR013694		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MUKESH JAIN	NA	NA	PUKHRAJ BHU	NA	NA	HANSRAJ RAJENDRA KUMAR,19/A MOHAN MARKET,FANCY BAZAR S R C B ROAD	INDIA	ASSAM	GUWAHATI	781001	MR151341		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MUKESH JAIN	NA	NA	PAWAN KUMA	NA	NA	141 NIHAL CHAND,SANE THE MALL CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	MR013694		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MUKESH JAIN	NA	NA	DILIPCHAND JA	NA	NA	SHANTI BHAWAN,NEAR CITY POST OFFICE,OPP GUJARATI PAKWASA	INDIA	MAHARASHTRA	NAGPUR	440002	MR044796		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MUKESH JAIN	NA	NA	PUKHRAJ BHU	NA	NA	HANSRAJ RAJENDRA KUMAR,19/A MOHAN MARKET,FANCY BAZAR S R C B ROAD	INDIA	ASSAM	GUWAHATI	781001	MR151341		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MUKESH JAIN	NA	NA	PAWAN KUMA	NA	NA	141 NIHAL CHAND,SANE THE MALL CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	MR013694		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MUKESH JAIN	NA	NA	DILIPCHAND JA	NA	NA	SHANTI BHAWAN,NEAR CITY POST OFFICE,OPP GUJARATI PAKWASA	INDIA	MAHARASHTRA	NAGPUR	440002	MR044796		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MUKESH JAIN	NA	NA	PAWAN KUMA	NA	NA	141 NIHAL CHAND,SANE THE MALL CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	MR013694		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MUKESH JAIN	NA	NA	DILIPCHAND JA	NA	NA	SHANTI BHAWAN,NEAR CITY POST OFFICE,OPP GUJARATI PAKWASA	INDIA	MAHARASHTRA	NAGPUR	440002	MR044796		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MUKESH JAIN	NA	NA	PAWAN KUMA	NA	NA	141 NIHAL CHAND,SANE THE MALL CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	MR013694		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MUKESH JAIN	NA	NA	DILIPCHAND JA	NA	NA	SHANTI BHAWAN,NEAR CITY POST OFFICE,OPP GUJARATI PAKWASA	INDIA	MAHARASHTRA	NAGPUR	440002	MR044796		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MUKESH KANTILAL JOSHI	NA	NA	KANTILAL	NA	NA	BLOCK NO 106 1ST FLOOR,NATAKWALA LANE OFF S V ROAD,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	MR140909		Amount for unpaid and unclaime	125	12-MAY-2027					BIPINKANTILALJOSHI		No	No	FY-4
MUKESH KANTILAL JOSHI	NA	NA	KANTILAL	NA	NA	BLOCK NO 106 1ST FLOOR,NATAKWALA LANE OFF S V ROAD,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	MR140909		Amount for unpaid and unclaime	163	16-OCT-2029					BIPINKANTILALJOSHI		No	No	FY-6
MUKESH KHASGIWALA	NA	NA	K L KHASGIWA	NA	NA	B/1979 SECTOR E,BERKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462001	MR288503		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
MUKESH KHASGIWALA	NA	NA	K L KHASGIWA	NA	NA	B/1979 SECTOR E,BERKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462001	MR288503		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
MUKESH KHASGIWALA	NA	NA	K L KHASGIWA	NA	NA	B/1979 SECTOR E,BERKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462001	MR288503		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
MUKESH KHASGIWALA	NA	NA	K L KHASGIWA	NA	NA	B/1979 SECTOR E,BERKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462001	MR288503		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
MUKESH KODVANI	NA	NA	N KODWANI	NA	NA	C/O K C PARIKH & CO 102 OM CHAMBER,ABOVE UCO BANK OPP USHA KIRAN APTS,RAOPURA	INDIA	GUJARAT	BARODA	390001	MR148894		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MUKESH KOTHARI	NA	NA	J C KOTHARI	NA	NA	M B FABRICS,14 GODOWN ST,	INDIA	TAMIL NADU	CHENNAI	600001	MR282477		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
MUKESH KRISHNDAS SHAH	NA	NA	NA	NA	NA	11/A SUVARNA LAXMI APT,VAGODIA RD,	INDIA	GUJARAT	BARODA	390019	MR016993		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MUKESH KRISHNDAS SHAH	NA	NA	NA	NA	NA	11/A SUVARNA LAXMI APT,VAGODIA RD,	INDIA	GUJARAT	BARODA	390019	MR016993		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MUKESH KRISHNDAS SHAH	NA	NA	NA	NA	NA	11/A SUVARNA LAXMI APT,VAGODIA RD,	INDIA	GUJARAT	BARODA	390019	MR016993		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MUKESH KRISHNDAS SHAH	NA	NA	NA	NA	NA	11/A SUVARNA LAXMI APT,VAGODIA RD,	INDIA	GUJARAT	BARODA	390019	MR016993		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MUKESH KUMAR	NA	NA	RAMESHWAR I	NA	NA	S/O RAMESHWAR DASS AHRIWALE,JAIN GALI DELHI GATE,JHAJJAR	INDIA	HARYANA	ROHTAK	124103	MR054853		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MUKESH KUMAR	NA	NA	KASHIRI LAL	NA	NA	FLAT NO 104 PLOT NO 37,SECTOR 24 CITI GARDEN CO OP HSG SOC,VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	MR062281		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MUKESH KUMAR	NA	NA	RAMESHWAR I	NA	NA	S/O RAMESHWAR DASS AHRIWALE,JAIN GALI DELHI GATE,JHAJJAR	INDIA	HARYANA	ROHTAK	124103	MR054853		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MUKESH KUMAR	NA	NA	KASHIRI LAL	NA	NA	FLAT NO 104 PLOT NO 37,SECTOR 24 CITI GARDEN CO OP HSG SOC,VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	MR062281		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MUKESH KUMAR	NA	NA	RAMESHWAR I	NA	NA	S/O RAMESHWAR DASS AHRIWALE,JAIN GALI DELHI GATE,JHAJJAR	INDIA	HARYANA	ROHTAK	124103	MR054853		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MUKESH KUMAR	NA	NA	KASHIRI LAL	NA	NA	FLAT NO 104 PLOT NO 37,SECTOR 24 CITI GARDEN CO OP HSG SOC,VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	MR062281		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MUKESH KUMAR	NA	NA	RAMESHWAR I	NA	NA	S/O RAMESHWAR DASS AHRIWALE,JAIN GALI DELHI GATE,JHAJJAR	INDIA	HARYANA	ROHTAK	124103	MR054853		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MUKESH KUMAR	NA	NA	KASHIRI LAL	NA	NA	FLAT NO 104 PLOT NO 37,SECTOR 24 CITI GARDEN CO OP HSG SOC,VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	MR062281		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MUKESH KUMAR	NA	NA	NA	NA	NA	H.NO. WZ-8B/2 PLOT NO.95-96 BLOCK-K NEW MAHAVIR NAGARPLOT NO - 95-96 BLOCK-K - NEW	INDIA	DELHI	WEST DELHI	110018	1208160025915284		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
MUKESH KUMAR	NA	NA	RAMESHWAR I	NA	NA	S/O RAMESHWAR DASS AHRIWALE,JAIN GALI DELHI GATE,JHAJJAR	INDIA	HARYANA	ROHTAK	124103	MR054853		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MUKESH KUMAR	NA	NA	KASHIRI LAL	NA	NA	FLAT NO 104 PLOT NO 37,SECTOR 24 CITI GARDEN CO OP HSG SOC,VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	MR062281		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MUKESH KUMAR	NA	NA	RAMESHWAR I	NA	NA	S/O RAMESHWAR DASS AHRIWALE,JAIN GALI DELHI GATE,JHAJJAR	INDIA	HARYANA	ROHTAK	124103	MR054853		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MUKESH KUMAR	NA	NA	KASHIRI LAL	NA	NA	FLAT NO 104 PLOT NO 37,SECTOR 24 CITI GARDEN CO OP HSG SOC,VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	MR062281		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MUKESH KUMAR	NA	NA	NA	NA	NA	S/O CHANDRESHWAR PRASAD SINGH,INFRON T OF SARKARIQUARTER 12/A ,DAMUCHAK, MAHAMMADPURKAZI,MUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR BIHAR	842001	IN30021432867974		Amount for unpaid and unclaime	1	06-NOV-2030	AKUPK6928K		KAVITAKUMARI			No	No	FY-7
MUKESH KUMAR	NA	NA	NA	NA	NA	19 FAD C/O 56 APO	INDIA	RAJASTHAN	JODHPUR	342006	1203320029434176		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
MUKESH KUMAR	NA	NA	RAMESHWAR I	NA	NA	S/O RAMESHWAR DASS AHRIWALE,JAIN GALI DELHI GATE,JHAJJAR	INDIA	HARYANA	ROHTAK	124103	MR054853		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MUKESH KUMAR	NA	NA	KASHIRI LAL	NA	NA	FLAT NO 104 PLOT NO 37,SECTOR 24 CITI GARDEN CO OP HSG SOC,VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	MR062281		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MUKESH KUMAR AGARWAL	NA	NA	NA	NA	NA	H D C LTD,24 HEMANTA BASA SARANI,	INDIA	WEST BENGAL	KOLKATA	700001	MR148991		Amount for unpaid and unclaime	100	12-NOV-2024				RAJEEVKUMARMORARKA			No	No	FY-1
MUKESH KUMAR AGARWAL	NA	NA	NA	NA	NA	28,,ARYA NAGAR,	INDIA	RAJASTHAN	ALWAR	301001	1202060000076807		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MUKESH KUMAR AGARWAL	NA	NA	NA	NA	NA	28,,ARYA NAGAR,	INDIA	RAJASTHAN	ALWAR	301001	1202060000076807		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MUKESH KUMAR AGARWAL	NA	NA	NA	NA	NA	28,,ARYA NAGAR,	INDIA	RAJASTHAN	ALWAR	301001	1202060000076807		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MUKESH KUMAR AGARWAL	NA	NA	NA	NA	NA	28,,ARYA NAGAR,	INDIA	RAJASTHAN	ALWAR	301001	1202060000076807		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MUKESH KUMAR AGRAWAL	NA	NA	SHRI LEKH RAN	NA	NA	SARUP SADAN,OLD G T ROAD KOSI KALAN,	INDIA	UTTAR PRADESH	MATHURA	281403	MR054396		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
MUKESH KUMAR AGRAWAL	NA	NA	SHRI LEKH RAN	NA	NA	SARUP SADAN,OLD G T ROAD KOSI KALAN,	INDIA	UTTAR PRADESH	MATHURA	281403	MR054396		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
MUKESH KUMAR AGRAWAL	NA	NA	SHRI LEKH RAN	NA	NA	SARUP SADAN,OLD G T ROAD KOSI KALAN,	INDIA	UTTAR PRADESH	MATHURA	281403	MR054396		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
MUKESH KUMAR AGRAWAL	NA	NA	SHRI LEKH RAN	NA	NA	SARUP SADAN,OLD G T ROAD KOSI KALAN,	INDIA	UTTAR PRADESH	MATHURA	281403	MR054396		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
MUKESH KUMAR AGRAWAL	NA	NA	SHRI LEKH RAN	NA	NA	SARUP SADAN,OLD G T ROAD KOSI KALAN,	INDIA	UTTAR PRADESH	MATHURA	281403	MR054396		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
MUKESH KUMAR AGRAWAL	NA	NA	SHRI LEKH RAN	NA	NA	SARUP SADAN,OLD G T ROAD KOSI KALAN,	INDIA	UTTAR PRADESH	MATHURA	281403	MR054396		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
MUKESH KUMAR ARORA	NA	NA	NA	NA	NA	A-79DDA FLATS EAST OF KAILASH	INDIA	DELHI	NEW DELHI	110065	1208160008870424		Amount for unpaid and unclaime	1463	16-OCT-2029							No	No	FY-6
MUKESH KUMAR ARORA	NA	NA	NA	NA	NA	A-79DDA FLATS EAST OF KAILASH	INDIA	DELHI	NEW DELHI	110065	1208160008870424		Amount for unpaid and unclaime	1575	06-NOV-2030							No	No	FY-7
MUKESH KUMAR BAJORIA	NA	NA	SRI VISHNU DE	NA	NA	M/S POLYMED AGENCIES M P D ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812002	MR290292		Amount for unpaid and unclaime	450	01-OCT-2025	ADQPB9383G						No	No	FY-2
MUKESH KUMAR BAJORIA	NA	NA	SRI VISHNU DE	NA	NA	M/S POLYMED AGENCIES M P D ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812002	MR290292		Amount for unpaid and unclaime	650	16-OCT-2029	ADQPB9383G						No	No	FY-6
MUKESH KUMAR CHOUDHARY	NA	NA	C M CHOUDHA	NA	NA	HARISH ELECTRICALS,K MILLS & GOWDAN AERA SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR151485		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MUKESH KUMAR CHOUDHARY	NA	NA	C M CHOUDHA	NA	NA	HARISH ELECTRICALS,K MILLS & GOWDAN AERA SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	MR151485		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MUKESH KUMAR CHUGH	NA	NA	S D CHUGH	NA	NA	114 GALI MALHOTRA, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR012893		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MUKESH KUMAR CHUGH	NA	NA	S D CHUGH	NA	NA	114 GALI MALHOTRA, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR012893		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MUKESH KUMAR CHUGH	NA	NA	S D CHUGH	NA	NA	114 GALI MALHOTRA, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR012893		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MUKESH KUMAR CHUGH	NA	NA	S D CHUGH	NA	NA	114 GALI MALHOTRA, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR012893		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MUKESH KUMAR CHUGH	NA	NA	S D CHUGH	NA	NA	114 GALI MALHOTRA, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR012893		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MUKESH KUMAR GOEL	NA	NA	R A GOEL	NA	NA	4470 DAU BAZAR,CLOTH MARKET,	INDIA	DELHI	DELHI	110006	MR036204		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MUKESH KUMAR GORA	NA	NA	NA	NA	NA	S O PRHALAD JAT BADTALLA KIDHANI MODI DEOGUDHA JAIPURRAJASTHAN	INDIA	RAJASTHAN	JAIPUR	303701	1208870073488992		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
MUKESH KUMAR GOYAL	NA	NA	SH GORDHAN I	NA	NA	C/O SHANKER OIL INDUSTRIES,G/29 RIICO IND AREA 1,DIST ALWAR	INDIA	RAJASTHAN	KHAIRTHAL	301404	MR282475		Amount for unpaid and unclaime	960	04-NOV-2028							No	No	FY-5
MUKESH KUMAR GUGNANI	NA	NA	NA	NA	NA	RD III 5/13,RAILWAY QUATERS,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	MR147434		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MUKESH KUMAR GUPTA	NA	NA	NA	NA	NA	HOUSE NO. 105, GH-31,SECTOR - 5,MDC	INDIA	HARYANA	PANCHKULA	134109	1202420100209541		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MUKESH KUMAR GUPTA	NA	NA	NA	NA	NA	HOUSE NO. 105, GH-31,SECTOR - 5,MDC	INDIA	HARYANA	PANCHKULA	134109	1202420100209541		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
MUKESH KUMAR GUPTA	NA	NA	NA	NA	NA	HOUSE NO. 105, GH-31,SECTOR - 5,MDC	INDIA	HARYANA	PANCHKULA	134109	1202420100209541		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
MUKESH KUMAR HOLANI	NA	NA	RAM PRASAD I	NA	NA	MAHESH GARMENT,IX/6360 1ST FLOOR,NETAGI GALI GANDHINAGAR	INDIA	DELHI	DELHI	110031	MR368863		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MUKESH KUMAR HOLANI	NA	NA	RAM PRASAD I	NA	NA	MAHESH GARMENT,IX/6360 1ST FLOOR,NETAGI GALI GANDHINAGAR	INDIA	DELHI	DELHI	110031	MR368863		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MUKESH KUMAR JAIN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	MR147439		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MUKESH KUMAR JAIN	NA	NA	NA	NA	NA	NAI ABADI BARODIVA, ,	INDIA	RAJASTHAN	BANSWARA	327604	MR147438		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MUKESH KUMAR JAIN	NA	NA	NA	NA	NA	NAI ABADI BARODIVA, ,	INDIA	RAJASTHAN	BANSWARA	327604	MR147438		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
MUKESH KUMAR JAIN	NA	NA	NA	NA	NA	NAI ABADI BARODIVA, ,	INDIA	RAJASTHAN	BANSWARA	327604	MR147438		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
MUKESH KUMAR JAIN	NA	NA	NA	NA	NA	NAI ABADI BARODIVA, ,	INDIA	RAJASTHAN	BANSWARA	327604	MR147438		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
MUKESH KUMAR MANTRI	NA	NA	NA	NA	NA	C/O ARUN MAHESHWARI,15/C MADHUWAN,	INDIA	RAJASTHAN	UDAIPUR	313001	MR147447		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MUKESH KUMAR MEENA	NA	NA	NA	NA	NA	S/O MANOHAR LAL MEENAPEELODAPURA KARAULI	INDIA	RAJASTHAN	SAWAI MADHOPUR	322218	1203320067662288		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
MUKESH KUMAR MITTAL	NA	NA	NA	NA	NA	KOTHI NO-A/25,,SHALIMAR ENCLAVE, DHAKOLI,NAC ZIRAKPUR, DIST-MOHALI	INDIA	PUNJAB	CHANDIGARH	160003	1302590000233397		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MUKESH KUMAR PATEL	NA	NA	NA	NA	NA	H.NO 236(1) BANIYAPARA MOTOR STAND WARD NO 13 DHAMTARI(M) DHAMTARI	INDIA	CHHATTISGARH	DHAMTARI	493773	1201910300542716		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
MUKESH KUMAR SAINI	NA	NA	KHAIRATILAL	NA	NA	33 ALKAPURI, ,	INDIA	RAJASTHAN	ALWAR	301001	MR012723		Amount for unpaid and unclaime	400	12-NOV-2024	BBIPS4031D						No	No	FY-1
MUKESH KUMAR SAINI	NA	NA	KHAIRATILAL	NA	NA	33 ALKAPURI, ,	INDIA	RAJASTHAN	ALWAR	301001	MR012723		Amount for unpaid and unclaime	450	01-OCT-2025	BBIPS4031D						No	No	FY-2
MUKESH KUMAR SAINI	NA	NA	KHAIRATILAL	NA	NA	33 ALKAPURI, ,	INDIA	RAJASTHAN	ALWAR	301001	MR012723		Amount for unpaid and unclaime	500	07-OCT-2026	BBIPS4031D						No	No	FY-3
MUKESH KUMAR SAINI	NA	NA	KHAIRATILAL	NA	NA	33 ALKAPURI, ,	INDIA	RAJASTHAN	ALWAR	301001	MR012723		Amount for unpaid and unclaime	500	12-MAY-2027	BBIPS4031D						No	No	FY-4
MUKESH KUMAR SAINI	NA	NA	KHAIRATILAL	NA	NA	33 ALKAPURI, ,	INDIA	RAJASTHAN	ALWAR	301001	MR012723		Amount for unpaid and unclaime	600	04-NOV-2028	BBIPS4031D						No	No	FY-5
MUKESH KUMAR SAINI	NA	NA	KHAIRATILAL	NA	NA	33 ALKAPURI, ,	INDIA	RAJASTHAN	ALWAR	301001	MR012723		Amount for unpaid and unclaime	650	16-OCT-2029	BBIPS4031D						No	No	FY-6
MUKESH KUMAR SINGHI	NA	NA	NA	NA	NA	NO.9, ,STROTTEN MUTHAIA STREET, ,	INDIA	TAMIL NADU	CHENNAI	600079	IN30061010223836		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
MUKESH KUMAR SOBTI	NA	NA	RAM LAL SOBT	NA	NA	189 W BLOCK (MIG),JUHI COLONY,	INDIA	UTTAR PRADESH	KANPUR	208014	MR149454		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MUKESH KUMAR SOBTI	NA	NA	RAM LAL SOBT	NA	NA	189 W BLOCK (MIG),JUHI COLONY,	INDIA	UTTAR PRADESH	KANPUR	208014	MR149454		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MUKESH KUMAR SOBTI	NA	NA	RAM LAL SOBT	NA	NA	189 W BLOCK (MIG),JUHI COLONY,	INDIA	UTTAR PRADESH	KANPUR	208014	MR149454		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MUKESH KUMAR SOBTI	NA	NA	RAM LAL SOBT	NA	NA	189 W BLOCK (MIG),JUHI COLONY,	INDIA	UTTAR PRADESH	KANPUR	208014	MR149454		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MUKESH KUMAR SOBTI	NA	NA	RAM LAL SOBT	NA	NA	189 W BLOCK (MIG),JUHI COLONY,	INDIA	UTTAR PRADESH	KANPUR	208014	MR149454		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MUKESH KUMAR SOBTI	NA	NA	RAM LAL SOBT	NA	NA	189 W BLOCK (MIG),JUHI COLONY,	INDIA	UTTAR PRADESH	KANPUR	208014	MR149454		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MUKESH KUMAR SOBTI	NA	NA	RAM LAL SOBT	NA	NA	189 W BLOCK (MIG),JUHI COLONY,	INDIA	UTTAR PRADESH	KANPUR	208014	MR149454		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MUKESH KUMAR SRIVASTAVA	NA	NA	SHYAMNATH S	NA	NA	DIR 5-CHH C 13 JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302004	MR280390		Amount for unpaid and unclaime	400	12-NOV-2024	AFPPS1438A						No	No	FY-1
MUKESH KUMAR SRIVASTAVA	NA	NA	SHYAMNATH S	NA	NA	DIR 5-CHH C 13 JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302004	MR280390		Amount for unpaid and unclaime	450	01-OCT-2025	AFPPS1438A						No	No	FY-2
MUKESH KUMAR SRIVASTAVA	NA	NA	NA	NA	NA	5-CHHA-13 JAWAHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	IN30177412535242		Amount for unpaid and unclaime	700	06-NOV-2030	AFPPS1438A			CHITRANSHISRIVASTAVA			No	No	FY-7
MUKESH KUMAR SUNAI	NA	NA	NA	NA	NA	H NO.347 TAKIYA PARA WARDNO.08 DURG	INDIA	CHHATTISGARH	DURG	491001	1203320123795673		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MUKESH KUMAR THADHARAM RAJANI	NA	NA	THADHARAM	NA	NA	4/2 CHHOTI GWAL TOLI, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR011614		Amount for unpaid and unclaime	600	12-NOV-2024				THADHARAM			No	No	FY-1
MUKESH KUMAR THADHARAM RAJANI	NA	NA	THADHARAM	NA	NA	4/2 CHHOTI GWAL TOLI, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR011614		Amount for unpaid and unclaime	675	01-OCT-2025				THADHARAM			No	No	FY-2
MUKESH KUMAR THADHARAM RAJANI	NA	NA	THADHARAM	NA	NA	4/2 CHHOTI GWAL TOLI, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR011614		Amount for unpaid and unclaime	750	07-OCT-2026				THADHARAM			No	No	FY-3
MUKESH KUMAWAT	NA	NA	NA	NA	NA	S/O LAL CHAND KUMAWAT WARD 08MOHALLA TELIYAN GHATWAGHATWA	INDIA	RAJASTHAN	NAGAUR	341509	1202060001651008		Amount for unpaid and unclaime	100	06-NOV-2030							No	No	FY-7
MUKESH L GANDHI	NA	NA	LAXMANLAL M	NA	NA	8 B SAMAST SOC,OPP DR MUNSHI N N ROAD PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	MR149959		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MUKESH L GANDHI	NA	NA	LAXMANLAL M	NA	NA	8 B SAMAST SOC,OPP DR MUNSHI N N ROAD PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	MR149959		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
MUKESH L GANDHI	NA	NA	LAXMANLAL M	NA	NA	8 B SAMAST SOC,OPP DR MUNSHI N N ROAD PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	MR149959		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
MUKESH L GANDHI	NA	NA	LAXMANLAL M	NA	NA	8 B SAMAST SOC,OPP DR MUNSHI N N ROAD PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	MR149959		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
MUKESH L GANDHI	NA	NA	LAXMANLAL M	NA	NA	8 B SAMAST SOC,OPP DR MUNSHI N N ROAD PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	MR149959		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
MUKESH L GANDHI	NA	NA	LAXMANLAL M	NA	NA	8 B SAMAST SOC,OPP DR MUNSHI N N ROAD PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	MR149959		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
MUKESH L GANDHI	NA	NA	LAXMANLAL M	NA	NA	8 B SAMAST SOC,OPP DR MUNSHI N N ROAD PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	MR149959		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
MUKESH LAXMICHAND MEHTA	NA	NA	NA	NA	NA	, mangalwara mangalwarabehind vasant takies	INDIA	MAHARASHTRA	AKOLA	444001	1208160057141160		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MUKESH LAXMICHAND MEHTA	NA	NA	NA	NA	NA	, mangalwara mangalwarabehind vasant takies	INDIA	MAHARASHTRA	AKOLA	444001	1208160057141160		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MUKESH LAXMICHAND MEHTA	NA	NA	NA	NA	NA	, mangalwara mangalwarabehind vasant takies	INDIA	MAHARASHTRA	AKOLA	444001	1208160057141160		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MUKESH M RUPAREL	NA	NA	MULJI D RUPAI	NA	NA	C/O M D RUPAREL & SONS,9/10 SHAHEEN APTS 132 MODI ST,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	MR150137		Amount for unpaid and unclaime	400	12-NOV-2024				JYOTIMRUPAREL			No	No	FY-1
MUKESH M RUPAREL	NA	NA	MULJI D RUPAI	NA	NA	C/O M D RUPAREL & SONS,9/10 SHAHEEN APTS 132 MODI ST,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	MR150137		Amount for unpaid and unclaime	450	01-OCT-2025				JYOTIMRUPAREL			No	No	FY-2
MUKESH M RUPAREL	NA	NA	MULJI D RUPAI	NA	NA	C/O M D RUPAREL & SONS,9/10 SHAHEEN APTS 132 MODI ST,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	MR150137		Amount for unpaid and unclaime	500	07-OCT-2026				JYOTIMRUPAREL			No	No	FY-3
MUKESH M RUPAREL	NA	NA	MULJI D RUPAI	NA	NA	C/O M D RUPAREL & SONS,9/10 SHAHEEN APTS 132 MODI ST,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	MR150137		Amount for unpaid and unclaime	500	12-MAY-2027				JYOTIMRUPAREL			No	No	FY-4
MUKESH M RUPAREL	NA	NA	MULJI D RUPAI	NA	NA	C/O M D RUPAREL & SONS,9/10 SHAHEEN APTS 132 MODI ST,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	MR150137		Amount for unpaid and unclaime	600	04-NOV-2028				JYOTIMRUPAREL			No	No	FY-5
MUKESH M RUPAREL	NA	NA	MULJI D RUPAI	NA	NA	C/O M D RUPAREL & SONS,9/10 SHAHEEN APTS 132 MODI ST,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	MR150137		Amount for unpaid and unclaime	650	16-OCT-2029				JYOTIMRUPAREL			No	No	FY-6
MUKESH M RUPAREL	NA	NA	MULJI D RUPAI	NA	NA	C/O M D RUPAREL & SONS,9/10 SHAHEEN APTS 132 MODI ST,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	MR150137		Amount for unpaid and unclaime	700	06-NOV-2030				JYOTIMRUPAREL			No	No	FY-7
MUKESH M SHAH	NA	NA	NA	NA	NA	C/92 PARIS NAGAR SOCIETY,NR LIONS HALL RACE COURSE,	INDIA	GUJARAT	BARODA	390015	MR147459		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MUKESH M SHETH	NA	NA	NA	NA	NA	127 6TH FLOOR B BLOCK SWAPNA,LOK APTS 60 EVK SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	MR147461		Amount for unpaid and unclaime	100	12-NOV-2024				MANUBASHETH			No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MUKESH MADANLAL AGRAWAL	NA	NA	NA	NA	NA	14GIRIVIHAR 1 LANE 0 0	INDIA	MAHARASHTRA	NANDURBAR	425412	120816001331 1014		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
MUKESH MAFATLAL SHAH	NA	NA	NA	NA	NA	G-6 CHINTAN NAGAR SOCIETY,NR NAYANNAGAR KRISHNA NAGAR,SAIJPUR BOGHA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382350	120447000015 3668		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MUKESH MAFATLAL SHAH	NA	NA	NA	NA	NA	G-6 CHINTAN NAGAR SOCIETY,NR NAYANNAGAR KRISHNA NAGAR,SAIJPUR BOGHA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382350	120447000015 3668		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MUKESH MAFATLAL SHAH	NA	NA	NA	NA	NA	G-6 CHINTAN NAGAR SOCIETY,NR NAYANNAGAR KRISHNA NAGAR,SAIJPUR BOGHA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382350	120447000015 3668		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
MUKESH MANGLIK	NA	NA	NA	NA	NA	2 BANDHAN GARH APARTMENT,D P ROAD AUNDH,	INDIA	MAHARASHTRA	PUNE	411007	MR147957		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MUKESH MANILAL BUDDHADEV	NA	NA	NA	NA	NA	30,PRAHLAD PLOT CORNER,DIGVIJAY ROAD,	INDIA	GUJARAT	RAJKOT	360001	130199000003 8702		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MUKESH MATHURADAS PANCHMATIYA	NA	NA	NA	NA	NA	CINEMA ROAD SOCIETY ROAD,LALPUR,	INDIA	GUJARAT	DIST JAMNAGAR	361170	IN300757112 62630		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
MUKESH MATHURADAS PANCHMATIYA	NA	NA	NA	NA	NA	CINEMA ROAD SOCIETY ROAD,LALPUR,	INDIA	GUJARAT	DIST JAMNAGAR	361170	IN300757112 62630		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
MUKESH MOHAN SHARMA	NA	NA	NA	NA	NA	R/138 VANIVIHAR,UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	MR147472		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MUKESH MURJI BHANUSHALI	NA	NA	MURJI BHANU	NA	NA	OGAMEOPA CHAWL KAJU WADI,GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400084	MR010685		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MUKESH MURJI BHANUSHALI	NA	NA	MURJI BHANU	NA	NA	OGAMEOPA CHAWL KAJU WADI,GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400084	MR010685		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MUKESH MURJI BHANUSHALI	NA	NA	MURJI BHANU	NA	NA	OGAMEOPA CHAWL KAJU WADI,GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400084	MR010685		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MUKESH MURJI BHANUSHALI	NA	NA	MURJI BHANU	NA	NA	OGAMEOPA CHAWL KAJU WADI,GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400084	MR010685		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MUKESH MURJI BHANUSHALI	NA	NA	MURJI BHANU	NA	NA	OGAMEOPA CHAWL KAJU WADI,GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400084	MR010685		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MUKESH MURJI BHANUSHALI	NA	NA	MURJI BHANU	NA	NA	OGAMEOPA CHAWL KAJU WADI,GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400084	MR010685		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MUKESH N SHAH	NA	NA	NAVNITLAL	NA	NA	SUHAGAN SADI CENTER,, DIST KHEDA	INDIA	GUJARAT	UMRETH	388220	MR016003		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MUKESH N SORA	NA	NA	NATVARLAL	NA	NA	10 RITA PARK SOCIETY,SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	MR027150		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MUKESH N SORA	NA	NA	NATVARLAL	NA	NA	10 RITA PARK SOCIETY,SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	MR027150		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MUKESH N SORA	NA	NA	NATVARLAL	NA	NA	10 RITA PARK SOCIETY,SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	MR027150		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MUKESH N SORA	NA	NA	NATVARLAL	NA	NA	10 RITA PARK SOCIETY,SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	MR027150		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MUKESH NARANBHAI PATEL	NA	NA	NARANBHAI P	NA	NA	JAGDAMBA COLONY,B/H GOPI CINEMA,	INDIA	GUJARAT	DIST KHEDA	388001	MR365131		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MUKESH NARANBHAI PATEL	NA	NA	NARANBHAI P	NA	NA	JAGDAMBA COLONY,B/H GOPI CINEMA,	INDIA	GUJARAT	DIST KHEDA	388001	MR365131		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MUKESH NARANBHAI PATEL	NA	NA	NARANBHAI P	NA	NA	JAGDAMBA COLONY,B/H GOPI CINEMA,	INDIA	GUJARAT	DIST KHEDA	388001	MR365131		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MUKESH NARANBHAI PATEL	NA	NA	NARANBHAI P	NA	NA	JAGDAMBA COLONY,B/H GOPI CINEMA,	INDIA	GUJARAT	DIST KHEDA	388001	MR365131		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MUKESH NARANBHAI PATEL	NA	NA	NARANBHAI P	NA	NA	JAGDAMBA COLONY,B/H GOPI CINEMA,	INDIA	GUJARAT	DIST KHEDA	388001	MR365131		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MUKESH NEMANI	NA	NA	NA	NA	NA	C/O NEMANI TRADING CO. SUTAPATTY SUTAPATTY	INDIA	BIHAR	MUZAFFARPUR	842001	IN301330200 38333		Amount for unpaid and unclaime	550	12-MAY-2027							No	No	FY-4
MUKESH P PANCHOLI	NA	NA	NA	NA	NA	208/C JAY APARTMENT 32 NEHRU ROAD,SANTACRUZ EAST,	INDIA	MAHARASHTRA	MUMBAI	400055	MR139839		Amount for unpaid and unclaime	750	12-MAY-2027	AACPP5298B				ANURADHAMUKESHPANCHOLI		No	No	FY-4
MUKESH P PANCHOLI	NA	NA	NA	NA	NA	208/C JAY APARTMENT 32 NEHRU ROAD,SANTACRUZ EAST,	INDIA	MAHARASHTRA	MUMBAI	400055	MR139839		Amount for unpaid and unclaime	975	16-OCT-2029	AACPP5298B				ANURADHAMUKESHPANCHOLI		No	No	FY-6
MUKESH P PANCHOLI	NA	NA	NA	NA	NA	208/C JAY APARTMENT 32 NEHRU ROAD,SANTACRUZ EAST,	INDIA	MAHARASHTRA	MUMBAI	400055	MR139839		Amount for unpaid and unclaime	1050	06-NOV-2030	AACPP5298B				ANURADHAMUKESHPANCHOLI		No	No	FY-7
MUKESH PARMAR	NA	NA	NA	NA	NA	NARAYAN MANDIR BHAYANDER EAST THANE	INDIA	MAHARASHTRA	PALGHAR	401105	120816005 2454359		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
MUKESH PARMAR	NA	NA	NA	NA	NA	NARAYAN MANDIR BHAYANDER EAST THANE	INDIA	MAHARASHTRA	PALGHAR	401105	120816005 2454359		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
MUKESH R PATEL	NA	NA	NA	NA	NA	C/O RATANLAL NAROTTAMDAS & CO,OPP GIDC,	INDIA	GUJARAT	PETLAD	388450	MR140908		Amount for unpaid and unclaime	1625	07-OCT-2026	ADFPP0666F						No	No	FY-3
MUKESH RAMKUMAR AGARWAL	NA	NA	RAM KUMAR A	NA	NA	C/O NATIONAL LODGE,ASHA NAGAR OPP SHOPPERS STOP,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400089	MR362740		Amount for unpaid and unclaime	100	12-NOV-2024	AGMPA4425B						No	No	FY-1
MUKESH RAMKUMAR AGARWAL	NA	NA	RAM KUMAR A	NA	NA	C/O NATIONAL LODGE,ASHA NAGAR OPP SHOPPERS STOP,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400089	MR362740		Amount for unpaid and unclaime	113	01-OCT-2025	AGMPA4425B						No	No	FY-2
MUKESH SETHIA	NA	NA	MOHANLAL SE	NA	NA	20/28 CHHATRI BAG, ,	INDIA	MADHYA PRADESH	INDORE	452002	MR288910		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
MUKESH SHAH	NA	NA	CHATURDAS	NA	NA	SHIVAM CO_PO HSG SOCEITY,B-41 FATEH BAUG S V ROAD,KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067	MR022110		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MUKESH SHAH	NA	NA	CHATURDAS	NA	NA	SHIVAM CO_PO HSG SOCEITY,B-41 FATEH BAUG S V ROAD,KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067	MR022110		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MUKESH SHAH	NA	NA	CHATURDAS	NA	NA	SHIVAM CO_PO HSG SOCEITY,B-41 FATEH BAUG S V ROAD,KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067	MR022110		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MUKESH SHAH	NA	NA	CHATURDAS	NA	NA	SHIVAM CO_PO HSG SOCEITY,B-41 FATEH BAUG S V ROAD,KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067	MR022110		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MUKESH SHAH	NA	NA	CHATURDAS	NA	NA	SHIVAM CO_PO HSG SOCEITY,B-41 FATEH BAUG S V ROAD,KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067	MR022110		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MUKESH SHANTILAL SHAH	NA	NA	SHANTILAL	NA	NA	B/10 SZIJERLOIN APTS OPP MANGAL,TIRM VASNA,	INDIA	GUJARAT	AHMEDABAD	380001	MR283855		Amount for unpaid and unclaime	80	12-NOV-2024	ADRPS2305L						No	No	FY-1
MUKESH SHANTILAL SHAH	NA	NA	SHANTILAL	NA	NA	B/10 SZIJERLOIN APTS OPP MANGAL,TIRM VASNA,	INDIA	GUJARAT	AHMEDABAD	380001	MR283855		Amount for unpaid and unclaime	100	12-MAY-2027	ADRPS2305L						No	No	FY-4
MUKESH SINGHAL	NA	NA	RAMKISHORE S	NA	NA	C/O MOHAN TEXTILES,INDUSTRIAL AREA,	INDIA	RAJASTHAN	BALOTRA	344022	MR370286		Amount for unpaid and unclaime	500	07-OCT-2026	AYJPS9239G						No	No	FY-3
MUKESH SINGHAL	NA	NA	RAMKISHORE S	NA	NA	C/O MOHAN TEXTILES,INDUSTRIAL AREA,	INDIA	RAJASTHAN	BALOTRA	344022	MR370286		Amount for unpaid and unclaime	500	12-MAY-2027	AYJPS9239G						No	No	FY-4
MUKESH SRIVASTAVA	NA	NA	KAUSHAL KISH	NA	NA	C/O S M SRIVASTAVA,D56/21 J MEERBAGH JADDUMANDI,	INDIA	UTTAR PRADESH	VARANASI	221010	MR049143		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MUKESH SURANA	NA	NA	NA	NA	NA	14/2/332/5 GYAN BAGH COLONY,GHORE KI KABR NEAR PANMANDI,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	MR142781		Amount for unpaid and unclaime	1080	12-NOV-2024							No	No	FY-1
MUKESH T BHATIA	NA	NA	TIKAMDAS	NA	NA	BLD NO 3 FL NO 303,SINDSEVA SAMETI NAGAR SION,KOLIVADA	INDIA	MAHARASHTRA	MUMBAI	400037	MR287288		Amount for unpaid and unclaime	80	12-NOV-2024					ANJNATBHATIA		No	No	FY-1
MUKESH TOKARSHI VIRA	NA	NA	TOKARSHI VIR	NA	NA	79 DR. MEISHERI ROAD 1ST FLOOR,R. NO. 20/21,	INDIA	MAHARASHTRA	MUMBAI	400009	MR365100		Amount for unpaid and unclaime	800	12-NOV-2024					ASHAMUKESHVIRA		No	No	FY-1
MUKESH TOKARSHI VIRA	NA	NA	TOKARSHI VIR	NA	NA	79 DR. MEISHERI ROAD 1ST FLOOR,R. NO. 20/21,	INDIA	MAHARASHTRA	MUMBAI	400009	MR365100		Amount for unpaid and unclaime	900	01-OCT-2025					ASHAMUKESHVIRA		No	No	FY-2
MUKESH TOKARSHI VIRA	NA	NA	TOKARSHI VIR	NA	NA	79 DR. MEISHERI ROAD 1ST FLOOR,R. NO. 20/21,	INDIA	MAHARASHTRA	MUMBAI	400009	MR365100		Amount for unpaid and unclaime	1000	07-OCT-2026					ASHAMUKESHVIRA		No	No	FY-3
MUKESH TOKARSHI VIRA	NA	NA	TOKARSHI VIR	NA	NA	79 DR. MEISHERI ROAD 1ST FLOOR,R. NO. 20/21,	INDIA	MAHARASHTRA	MUMBAI	400009	MR365100		Amount for unpaid and unclaime	1000	12-MAY-2027					ASHAMUKESHVIRA		No	No	FY-4
MUKESH V CHATBAR	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	MR367696		Amount for unpaid and unclaime	4	12-NOV-2024	AANPC6687N						No	No	FY-1
MUKESH V CHATBAR	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	MR367696		Amount for unpaid and unclaime	5	01-OCT-2025	AANPC6687N						No	No	FY-2
MUKESH V SHAH	NA	NA	VASANTLAL SH	NA	NA	162/4512 NAIDU COLONY,PANT NAGAR GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	MR150589		Amount for unpaid and unclaime	200	12-NOV-2024					DINAMSHAH		No	No	FY-1
MUKESH V SHAH	NA	NA	VASANTLAL SH	NA	NA	162/4512 NAIDU COLONY,PANT NAGAR GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	MR150589		Amount for unpaid and unclaime	225	01-OCT-2025					DINAMSHAH		No	No	FY-2
MUKESH V SHAH	NA	NA	VASANTLAL SH	NA	NA	162/4512 NAIDU COLONY,PANT NAGAR GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	MR150589		Amount for unpaid and unclaime	250	07-OCT-2026					DINAMSHAH		No	No	FY-3
MUKESH V SHAH	NA	NA	VASANTLAL SH	NA	NA	162/4512 NAIDU COLONY,PANT NAGAR GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	MR150589		Amount for unpaid and unclaime	250	12-MAY-2027					DINAMSHAH		No	No	FY-4
MUKESH V SHAH	NA	NA	VASANTLAL SH	NA	NA	162/4512 NAIDU COLONY,PANT NAGAR GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	MR150589		Amount for unpaid and unclaime	300	04-NOV-2028					DINAMSHAH		No	No	FY-5
MUKESH V SHAH	NA	NA	VASANTLAL SH	NA	NA	162/4512 NAIDU COLONY,PANT NAGAR GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	MR150589		Amount for unpaid and unclaime	325	16-OCT-2029					DINAMSHAH		No	No	FY-6
MUKESH VASA	NA	NA	MAHENDRA	NA	NA	17 BABU GENU ROAD,10/12 ANAND BHAVAN 4TH FLOOR,PRINCESS STREET	INDIA	MAHARASHTRA	MUMBAI	400002	MR022250		Amount for unpaid and unclaime	500	12-MAY-2027	AACPV1965L				NARENDRAJAMNADASVASA		No	No	FY-4
MUKESH VASA	NA	NA	MAHENDRA	NA	NA	17 BABU GENU ROAD,10/12 ANAND BHAVAN 4TH FLOOR,PRINCESS STREET	INDIA	MAHARASHTRA	MUMBAI	400002	MR022250		Amount for unpaid and unclaime	600	04-NOV-2028	AACPV1965L				NARENDRAJAMNADASVASA		No	No	FY-5
MUKESH VASA	NA	NA	MAHENDRA	NA	NA	17 BABU GENU ROAD,10/12 ANAND BHAVAN 4TH FLOOR,PRINCESS STREET	INDIA	MAHARASHTRA	MUMBAI	400002	MR022250		Amount for unpaid and unclaime	650	16-OCT-2029	AACPV1965L				NARENDRAJAMNADASVASA		No	No	FY-6
MUKESH VINYAK SHINDE	NA	NA	VINAYAK	NA	NA	P O BOX 8807, ,	UNITED ARAB EMIRATE	NA	NA	000000	MR147958		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
MUKESH VINYAK SHINDE	NA	NA	VINAYAK	NA	NA	P O BOX 8807, ,	UNITED ARAB EMIRATE	NA	NA	000000	MR147958		Amount for unpaid and unclaime	257	16-OCT-2029							No	No	FY-6
MUKESH VINYAK SHINDE	NA	NA	VINAYAK	NA	NA	P O BOX 8807, ,	UNITED ARAB EMIRATE	NA	NA	000000	MR147958		Amount for unpaid and unclaime	277	06-NOV-2030							No	No	FY-7
MUKESHBHAI BABUBHAI DAVDA	NA	NA	BABUBHAI PUF	NA	NA	7 KRISHNAGAR SOCIETY, , DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	MR023388		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MUKESHKUMAR AMRUTLAL PATEL	NA	NA	NA	NA	NA	C/O MANIBHAI A PATEL,EX SARPANCH,AT PO KUDASAN	INDIA	GUJARAT	DIST GANDHINAGAR	382421	MR147504		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
MUKESHKUMAR AMRUTLAL PATEL	NA	NA	NA	NA	NA	C/O MANIBHAI A PATEL,EX SARPANCH,AT PO KUDASAN	INDIA	GUJARAT	DIST GANDHINAGAR	382421	MR147504		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
MUKESHKUMAR AMRUTLAL PATEL	NA	NA	NA	NA	NA	C/O MANIBHAI A PATEL,EX SARPANCH,AT PO KUDASAN	INDIA	GUJARAT	DIST GANDHINAGAR	382421	MR147504		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
MUKESHKUMAR AMRUTLAL PATEL	NA	NA	NA	NA	NA	C/O MANIBHAI A PATEL,EX SARPANCH,AT PO KUDASAN	INDIA	GUJARAT	DIST GANDHINAGAR	382421	MR147504		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
MUKESHKUMAR AMRUTLAL PATEL	NA	NA	NA	NA	NA	C/O MANIBHAI A PATEL,EX SARPANCH,AT PO KUDASAN	INDIA	GUJARAT	DIST GANDHINAGAR	382421	MR147504		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
MUKESHKUMAR SHAH	NA	NA	NA	NA	NA	C/O JASHBHAI PATEL,HANUMAN FALIA SARDR BHUVAN LANE,BHUTADI CAMP	INDIA	GUJARAT	BARODA	390001	MR147510		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MUKESHKUMAR SHAH	NA	NA	NA	NA	NA	C/O JASHBHAI PATEL,HANUMAN FALIA SARDR BHUVAN LANE,BHUTADI CAMP	INDIA	GUJARAT	BARODA	390001	MR147510		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
MUKESHKUMAR SHAH	NA	NA	NA	NA	NA	C/O JASHBHAI PATEL,HANUMAN FALIA SARDR BHUVAN LANE,BHUTADI CAMP	INDIA	GUJARAT	BARODA	390001	MR147510		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
MUKESHKUMAR SHAH	NA	NA	NA	NA	NA	C/O JASHBHAI PATEL,HANUMAN FALIA SARDR BHUVAN LANE,BHUTADI CAMP	INDIA	GUJARAT	BARODA	390001	MR147510		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
MUKESHKUMAR SHAH	NA	NA	NA	NA	NA	C/O JASHBHAI PATEL,HANUMAN FALIA SARDR BHUVAN LANE,BHUTADI CAMP	INDIA	GUJARAT	BARODA	390001	MR147510		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
MUKESHKUMAR SHAH	NA	NA	NA	NA	NA	C/O JASHBHAI PATEL,HANUMAN FALIA SARDR BHUVAN LANE,BHUTADI CAMP	INDIA	GUJARAT	BARODA	390001	MR147510		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
MUKESHKUMAR UMEDBHAI PANCHAL	NA	NA	NA	NA	NA	KANSA N A A 5 ARVIND NAGARSOCIETY VISNAGAR MAHESANAGUJARAT	INDIA	GUJARAT	MAHESANA	384315	120887002 0935467		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
MUKHDEO UPADHYAY	NA	NA	SEONANDAN L	NA	NA	C/O J W O M UPADHYAY,(REFUELLING SECTION),A F STATION	INDIA	UTTAR PRADESH	GORAKHPUR	273002	MR365145		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MUKHDEO UPADHYAY	NA	NA	SEONANDAN L	NA	NA	C/O J W O M UPADHYAY,(REFUELLING SECTION),A F STATION	INDIA	UTTAR PRADESH	GORAKHPUR	273002	MR365145		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MUKHDEO UPADHYAY	NA	NA	SEONANDAN L	NA	NA	C/O J W O M UPADHYAY,(REFUELLING SECTION),A F STATION	INDIA	UTTAR PRADESH	GORAKHPUR	273002	MR365145		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MUKHDEO UPADHYAY	NA	NA	SEONANDAN L	NA	NA	C/O J W O M UPADHYAY,(REFUELLING SECTION),A F STATION	INDIA	UTTAR PRADESH	GORAKHPUR	273002	MR365145		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MUKHDEO UPADHYAY	NA	NA	SEONANDAN L	NA	NA	C/O J W O M UPADHYAY,(REFUELLING SECTION),A F STATION	INDIA	UTTAR PRADESH	GORAKHPUR	273002	MR365145		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MUKHDEO UPADHYAY	NA	NA	SEONANDAN L	NA	NA	C/O J W O M UPADHYAY,(REFUELLING SECTION),A F STATION	INDIA	UTTAR PRADESH	GORAKHPUR	273002	MR365145		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MUKLESUR RAHAMAN	NA	NA	HAZI NIAZUDD	NA	NA	C/O HAZI NIAZUDDIN BISWAS,VILL & PO SANMATINAGAR,VIA JANGIPUR	INDIA	WEST BENGAL	DIST MURSHIDABAD	742213	MR148993		Amount for unpaid and unclaime	500	12-NOV-2024					MOSTLUTFUNNESABEGUM		No	No	FY-1
MUKTA BHARGAVA	NA	NA	BRIJ MOHAN	NA	NA	C/O B N BHARGAVA,PANDIT PADA,DIST MORENA	INDIA	MADHYA PRADESH	SHEOPUR KALAN	476337	MR031787		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MUKTA JAIN	NA	NA	SANDEEP JAIN	NA	NA	POPULAR ELECTRICALS,6/187 BELANGANJ,	INDIA	UTTAR PRADESH	AGRA	282004	MR290410		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
MUKTA JAIN	NA	NA	SANDEEP JAIN	NA	NA	POPULAR ELECTRICALS,6/187 BELANGANJ,	INDIA	UTTAR PRADESH	AGRA	282004	MR290410		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
MUKTA JAIN	NA	NA	SANDEEP JAIN	NA	NA	POPULAR ELECTRICALS,6/187 BELANGANJ,	INDIA	UTTAR PRADESH	AGRA	282004	MR290410		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
MUKTA JAIN	NA	NA	SANDEEP JAIN	NA	NA	POPULAR ELECTRICALS,6/187 BELANGANJ,	INDIA	UTTAR PRADESH	AGRA	282004	MR290410		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
MUKTA RATHOD	NA	NA	TARACHAND R	NA	NA	124 CHITTARANJAN AVENUE,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	MR152384		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MUKTABEN LABHSHANKER DAVE	NA	NA	LABHSHANKER	NA	NA	KHADKHAD CHOWK, ,	INDIA	GUJARAT	VERAVAL	362265	MR148174		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MUKTABEN LABHSHANKER DAVE	NA	NA	LABHSHANKER	NA	NA	KHADKHAD CHOWK, ,	INDIA	GUJARAT	VERAVAL	362265	MR148174		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MUKTABEN LABHSHANKER DAVE	NA	NA	LABHSHANKER	NA	NA	KHADKHAD CHOWK, ,	INDIA	GUJARAT	VERAVAL	362265	MR148174		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MUKTABEN LABHSHANKER DAVE	NA	NA	LABHSHANKER	NA	NA	KHADKHAD CHOWK, ,	INDIA	GUJARAT	VERAVAL	362265	MR148174		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MUKTABEN M CHOVATIA	NA	NA	MULJIBHAI CH	NA	NA	2/A HARINAGAR,YOGESHWAR UNI ROAD,	INDIA	GUJARAT	RAJKOT	360005	MR150285		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MUKTI NATH SINGH	NA	NA	TRIBHUWAN P	NA	NA	TRIBHUWAN KUNJ,BUDHA COLONY,	INDIA	JHARKHAND	PATNA	800001	MR151962		Amount for unpaid and unclaime	1000	12-NOV-2024					SABITASINGH		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MUKTI NATH SINGH	NA	NA	TRIBHUWAN P	NA	NA	TRIBHUWAN KUNJ,BUDHA COLONY,	INDIA	JHARKHAND	PATNA	800001	MR151962		Amount for unpaid and unclaime	1125	01-OCT-2025					SABITASINGH		No	No	FY-2
MUKTI NATH SINGH	NA	NA	TRIBHUWAN P	NA	NA	TRIBHUWAN KUNJ,BUDHA COLONY,	INDIA	JHARKHAND	PATNA	800001	MR151962		Amount for unpaid and unclaime	1250	07-OCT-2026					SABITASINGH		No	No	FY-3
MUKTI NATH SINGH	NA	NA	TRIBHUWAN P	NA	NA	TRIBHUWAN KUNJ,BUDHA COLONY,	INDIA	JHARKHAND	PATNA	800001	MR151962		Amount for unpaid and unclaime	1250	12-MAY-2027					SABITASINGH		No	No	FY-4
MUKTI NATH SINGH	NA	NA	TRIBHUWAN P	NA	NA	TRIBHUWAN KUNJ,BUDHA COLONY,	INDIA	JHARKHAND	PATNA	800001	MR151962		Amount for unpaid and unclaime	1500	04-NOV-2028					SABITASINGH		No	No	FY-5
MUKTIBEN BHATTI	NA	NA	GORDHANBHA	NA	NA	MOMAI KRUPA,6 RAMNAGAR,GONDAL ROAD	INDIA	GUJARAT	RAJKOT	360004	MR020930		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MUKTILAL AMARATLAL SHAH	NA	NA	NA	NA	NA	114 NAVIBAJARNAHERUCHOK NI BAJUMAAMU DIODAR DIST BANASKANTHA	INDIA	GUJARAT	BANASKANTHA	385330	1204210000140885		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MUKUL BISHT	NA	NA	NA	NA	NA	LANE NO 8 UPPER GARHWALI COLONY NEHRUGRAM	INDIA	UTTAR PRADESH	DEHRADUN	248005	1208880005249185		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
MUKUL DAS	NA	NA	NA	NA	NA	KALITALA,P O - BANSDRONI,	INDIA	WEST BENGAL	KOLKATA	700070	IN30069310052608		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MUKUL DAS	NA	NA	NA	NA	NA	KALITALA,P O - BANSDRONI,	INDIA	WEST BENGAL	KOLKATA	700070	IN30069310052608		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MUKUL DAS	NA	NA	NA	NA	NA	KALITALA,P O - BANSDRONI,	INDIA	WEST BENGAL	KOLKATA	700070	IN30069310052608		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
MUKUL DAS	NA	NA	NA	NA	NA	KALITALA,P O - BANSDRONI,	INDIA	WEST BENGAL	KOLKATA	700070	IN30069310052608		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
MUKUL GARG	NA	NA	B M GARG	NA	NA	14 C/POCKET A,SUKHDEV VIHAR,	INDIA	DELHI	NEW DELHI	110025	MR140987		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MUKUL GARG	NA	NA	B M GARG	NA	NA	14 C/POCKET A,SUKHDEV VIHAR,	INDIA	DELHI	NEW DELHI	110025	MR140987		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
MUKUL GARG	NA	NA	B M GARG	NA	NA	14 C/POCKET A,SUKHDEV VIHAR,	INDIA	DELHI	NEW DELHI	110025	MR140987		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MUKUL GARG	NA	NA	B M GARG	NA	NA	14 C/POCKET A,SUKHDEV VIHAR,	INDIA	DELHI	NEW DELHI	110025	MR140987		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
MUKUL GARG	NA	NA	B M GARG	NA	NA	14 C/POCKET A,SUKHDEV VIHAR,	INDIA	DELHI	NEW DELHI	110025	MR140987		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
MUKUL GARG	NA	NA	NA	NA	NA	C 200 NEAR GUL MOHAR PARKGAUTAM NAGAR	INDIA	DELHI	DELHI	110049	1208870019322070		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
MUKUL GARG	NA	NA	B M GARG	NA	NA	14 C/POCKET A,SUKHDEV VIHAR,	INDIA	DELHI	NEW DELHI	110025	MR140987		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
MUKUL KUMAR JAIN	NA	NA	NA	NA	NA	SO REKHAN LAL JAIN H2 MAIN ROAD CIVL LIEN ASP BANGLE KE SAMNE NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	1208870068385281		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
MUKUL KUMAR JAIN	NA	NA	NA	NA	NA	SO REKHAN LAL JAIN H2 MAIN ROAD CIVL LIEN ASP BANGLE KE SAMNE NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	1208870068385281		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
MUKUL NAGPAL	NA	NA	J C NAGPAL	NA	NA	C/4/C/1, ,HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	MR151076		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MUKUL PRAJAPATI	NA	NA	NA	NA	NA	BASIgram-GANGUWALA,post-SIKANDERPUR BASI	INDIA	UTTAR PRADESH	HARIDWAR	246763	1208160047637844		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MUKUL PRAJAPATI	NA	NA	NA	NA	NA	BASIgram-GANGUWALA,post-SIKANDERPUR BASI	INDIA	UTTAR PRADESH	HARIDWAR	246763	1208160047637844		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MUKUL RISHI	NA	NA	NA	NA	NA	18 DEEN DAYAL,UPADHAYA NAGAR,PO NEW GRAIN MARKET	INDIA	PUNJAB	JALANDHAR	144001	1203350001545303		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MUKUL RISHI	NA	NA	NA	NA	NA	18 DEEN DAYAL,UPADHAYA NAGAR,PO NEW GRAIN MARKET	INDIA	PUNJAB	JALANDHAR	144001	1203350001545303		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
MUKULESWAR NAG	NA	NA	NIRYESKA NAG	NA	NA	FLAT NO GD 421 DUM DUM PARK,KIRANMOYEE APARTMENTS,	INDIA	WEST BENGAL	KOLKATA	700055	MR035381		Amount for unpaid and unclaime	400	12-NOV-2024				LAKSHMINAG			No	No	FY-1
MUKULESWAR NAG	NA	NA	NIRYESKA NAG	NA	NA	FLAT NO GD 421 DUM DUM PARK,KIRANMOYEE APARTMENTS,	INDIA	WEST BENGAL	KOLKATA	700055	MR035381		Amount for unpaid and unclaime	450	01-OCT-2025				LAKSHMINAG			No	No	FY-2
MUKULESWAR NAG	NA	NA	NIRYESKA NAG	NA	NA	FLAT NO GD 421 DUM DUM PARK,KIRANMOYEE APARTMENTS,	INDIA	WEST BENGAL	KOLKATA	700055	MR035381		Amount for unpaid and unclaime	500	07-OCT-2026				LAKSHMINAG			No	No	FY-3
MUKULESWAR NAG	NA	NA	NIRYESKA NAG	NA	NA	FLAT NO GD 421 DUM DUM PARK,KIRANMOYEE APARTMENTS,	INDIA	WEST BENGAL	KOLKATA	700055	MR035381		Amount for unpaid and unclaime	500	12-MAY-2027				LAKSHMINAG			No	No	FY-4
MUKULESWAR NAG	NA	NA	NIRYESKA NAG	NA	NA	FLAT NO GD 421 DUM DUM PARK,KIRANMOYEE APARTMENTS,	INDIA	WEST BENGAL	KOLKATA	700055	MR035381		Amount for unpaid and unclaime	600	04-NOV-2028				LAKSHMINAG			No	No	FY-5
MUKUND APTE	NA	NA	PANDURANG	NA	NA	ANAND,68-75/1 MUKUNDNAGAR,	INDIA	MAHARASHTRA	PUNE	411037	MR365090		Amount for unpaid and unclaime	500	07-OCT-2026				SULEKHAAPTE			No	No	FY-3
MUKUND APTE	NA	NA	PANDURANG	NA	NA	ANAND,68-75/1 MUKUNDNAGAR,	INDIA	MAHARASHTRA	PUNE	411037	MR365090		Amount for unpaid and unclaime	500	12-MAY-2027				SULEKHAAPTE			No	No	FY-4
MUKUND APTE	NA	NA	PANDURANG	NA	NA	ANAND,68-75/1 MUKUNDNAGAR,	INDIA	MAHARASHTRA	PUNE	411037	MR365090		Amount for unpaid and unclaime	650	16-OCT-2029				SULEKHAAPTE			No	No	FY-6
MUKUND APTE	NA	NA	PANDURANG	NA	NA	ANAND,68-75/1 MUKUNDNAGAR,	INDIA	MAHARASHTRA	PUNE	411037	MR365090		Amount for unpaid and unclaime	700	06-NOV-2030				SULEKHAAPTE			No	No	FY-7
MUKUND B SHAH	NA	NA	BUDDHILAL SH	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	MR282035		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
MUKUND BALKRISHNA PANVALAKAR	NA	NA	NA	NA	NA	SHIGAVAN VADIKOTLUKRATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415703	1204470008982219		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
MUKUND DESAI	NA	NA	CHANDULAL	NA	NA	B1/B2 MAHARAJA PALACE,OPP RASRANJAN VIJAY CHAR RASTA,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	MR138794		Amount for unpaid and unclaime	1015	06-NOV-2030				JYOTSANADESAI			No	No	FY-7
MUKUND GARG	NA	NA	NA	NA	NA	MOHALLA-OLD MARKET KASBA-JHABREDA gadariyan	INDIA	UTTAR PRADESH	HARIDWAR	247665	1208160074354812		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MUKUND GARG	NA	NA	NA	NA	NA	MOHALLA-OLD MARKET KASBA-JHABREDA gadariyan	INDIA	UTTAR PRADESH	HARIDWAR	247665	1208160074354812		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MUKUND HANUMANPRASAD KALANTRI	NA	NA	NA	NA	NA	TATIYA TOWERS ,67, BHAVANI PETH ,	INDIA	MAHARASHTRA	PUNE	411042	IN30045080102896		Amount for unpaid and unclaime	400	12-NOV-2024	AIFPK4890B			KALANTRIRAVINDRAH			No	No	FY-1
MUKUND HANUMANPRASAD KALANTRI	NA	NA	NA	NA	NA	TATIYA TOWERS ,67, BHAVANI PETH ,	INDIA	MAHARASHTRA	PUNE	411042	IN30045080102896		Amount for unpaid and unclaime	450	01-OCT-2025	AIFPK4890B			KALANTRIRAVINDRAH			No	No	FY-2
MUKUND HANUMANPRASAD KALANTRI	NA	NA	NA	NA	NA	TATIYA TOWERS ,67, BHAVANI PETH ,	INDIA	MAHARASHTRA	PUNE	411042	IN30045080102896		Amount for unpaid and unclaime	500	07-OCT-2026	AIFPK4890B			KALANTRIRAVINDRAH			No	No	FY-3
MUKUND HANUMANPRASAD KALANTRI	NA	NA	NA	NA	NA	TATIYA TOWERS ,67, BHAVANI PETH ,	INDIA	MAHARASHTRA	PUNE	411042	IN30045080102896		Amount for unpaid and unclaime	500	12-MAY-2027	AIFPK4890B			KALANTRIRAVINDRAH			No	No	FY-4
MUKUND HANUMANPRASAD KALANTRI	NA	NA	NA	NA	NA	TATIYA TOWERS ,67, BHAVANI PETH ,	INDIA	MAHARASHTRA	PUNE	411042	IN30045080102896		Amount for unpaid and unclaime	600	04-NOV-2028	AIFPK4890B			KALANTRIRAVINDRAH			No	No	FY-5
MUKUND HANUMANPRASAD KALANTRI	NA	NA	NA	NA	NA	TATIYA TOWERS ,67, BHAVANI PETH ,	INDIA	MAHARASHTRA	PUNE	411042	IN30045080102896		Amount for unpaid and unclaime	650	16-OCT-2029	AIFPK4890B			KALANTRIRAVINDRAH			No	No	FY-6
MUKUND HANUMANPRASAD KALANTRI	NA	NA	NA	NA	NA	TATIYA TOWERS ,67, BHAVANI PETH ,	INDIA	MAHARASHTRA	PUNE	411042	IN30045080102896		Amount for unpaid and unclaime	700	06-NOV-2030	AIFPK4890B			KALANTRIRAVINDRAH			No	No	FY-7
MUKUND J SHAH	NA	NA	JAGMOHANDA	NA	NA	OFFICE SUPPLIES CO LLC,P B NO 1437,	OMAN	NA	NA	000000	MR147959		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MUKUND J SHAH	NA	NA	JAGMOHANDA	NA	NA	OFFICE SUPPLIES CO LLC,P B NO 1437,	OMAN	NA	NA	000000	MR147959		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MUKUND J SHAH	NA	NA	JAGMOHANDA	NA	NA	OFFICE SUPPLIES CO LLC,P B NO 1437,	OMAN	NA	NA	000000	MR147959		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
MUKUND J SHAH	NA	NA	JAGMOHANDA	NA	NA	OFFICE SUPPLIES CO LLC,P B NO 1437,	OMAN	NA	NA	000000	MR147959		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MUKUND J SHAH	NA	NA	JAGMOHANDA	NA	NA	OFFICE SUPPLIES CO LLC,P B NO 1437,	OMAN	NA	NA	000000	MR147959		Amount for unpaid and unclaime	257	16-OCT-2029							No	No	FY-6
MUKUND MADHAV	NA	NA	MADHUSUDAN	NA	NA	C/O LATE MADHUSUDAN PRASAD,AT & PO NOORSARAI MOHALLA,DAYANAGAR	INDIA	JHARKHAND	DIST NALANDA	803113	MR019790		Amount for unpaid and unclaime	400	12-NOV-2024				RAVINDRAKUMAR			No	No	FY-1
MUKUND MADHAVRAO SHIRKE	NA	NA	MADHAVRAO I	NA	NA	ANANDPURA NEAR GOVT PRESS, ,	INDIA	GUJARAT	BARODA	390001	MR365091		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MUKUND MADHAVRAO SHIRKE	NA	NA	MADHAVRAO I	NA	NA	ANANDPURA NEAR GOVT PRESS, ,	INDIA	GUJARAT	BARODA	390001	MR365091		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MUKUND MADHAVRAO SHIRKE	NA	NA	MADHAVRAO I	NA	NA	ANANDPURA NEAR GOVT PRESS, ,	INDIA	GUJARAT	BARODA	390001	MR365091		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MUKUND TANBAJI NIKHARE	NA	NA	NA	NA	NA	AT-123- 1 BANGAON,POST - TAH - AMGAON,DIST - BHANDARA	INDIA	MAHARASHTRA	AMGAON	441902	1202000000263121		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MUKUND VASUDEV DESHPANDE	NA	NA	VASUDEV	NA	NA	1246 APTE ROAD,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	PUNE	411004	MR049170		Amount for unpaid and unclaime	450	01-OCT-2025				JAYAMUKUNDDESHPANDE			No	No	FY-2
MUKUND VASUDEV DESHPANDE	NA	NA	VASUDEV	NA	NA	1246 APTE ROAD,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	PUNE	411004	MR049170		Amount for unpaid and unclaime	500	12-MAY-2027				JAYAMUKUNDDESHPANDE			No	No	FY-4
MUKUND VASUDEV DESHPANDE	NA	NA	VASUDEV	NA	NA	1246 APTE ROAD,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	PUNE	411004	MR049170		Amount for unpaid and unclaime	600	04-NOV-2028				JAYAMUKUNDDESHPANDE			No	No	FY-5
MUKUND VASUDEV DESHPANDE	NA	NA	VASUDEV	NA	NA	1246 APTE ROAD,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	PUNE	411004	MR049170		Amount for unpaid and unclaime	650	16-OCT-2029				JAYAMUKUNDDESHPANDE			No	No	FY-6
MUKUND VASUDEV DESHPANDE	NA	NA	VASUDEV	NA	NA	1246 APTE ROAD,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	PUNE	411004	MR049170		Amount for unpaid and unclaime	700	06-NOV-2030				JAYAMUKUNDDESHPANDE			No	No	FY-7
MUKUNDA CHANDRA DAS	NA	NA	NA	NA	NA	79/3A RAJA NABAKRISHNA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700005	MR147565		Amount for unpaid and unclaime	750	12-MAY-2027	AAIPD4940J			ARUNKUMARDAS			No	No	FY-4
MUKUNDA CHANDRA DAS	NA	NA	NA	NA	NA	79/3A RAJA NABAKRISHNA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700005	MR147565		Amount for unpaid and unclaime	975	16-OCT-2029	AAIPD4940J			ARUNKUMARDAS			No	No	FY-6
MUKUNDA CHANDRA DAS	NA	NA	NA	NA	NA	79/3A RAJA NABAKRISHNA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700005	MR147565		Amount for unpaid and unclaime	1050	06-NOV-2030	AAIPD4940J			ARUNKUMARDAS			No	No	FY-7
MUKUNDA L	NA	NA	B LINGAIAH	NA	NA	416 HOSUR ROAD,ADUGODI,	INDIA	KARNATAKA	BANGALORE	560030	MR021858		Amount for unpaid and unclaime	625	07-OCT-2026	ABWPL6351Q						No	No	FY-3
MUKUNDA MADHAVA	NA	NA	NA	NA	NA	A/C NATIONAL INSURANCE CO LTD,NR ST STAND,	INDIA	GUJARAT	HIMATNAGAR	383001	MR147566		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MUKUNDA MADHAVA	NA	NA	NA	NA	NA	A/C NATIONAL INSURANCE CO LTD,NR ST STAND,	INDIA	GUJARAT	HIMATNAGAR	383001	MR147566		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MUKUNDA MADHAVA	NA	NA	NA	NA	NA	A/C NATIONAL INSURANCE CO LTD,NR ST STAND,	INDIA	GUJARAT	HIMATNAGAR	383001	MR147566		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
MUKUNDA MADHAVA	NA	NA	NA	NA	NA	A/C NATIONAL INSURANCE CO LTD,NR ST STAND,	INDIA	GUJARAT	HIMATNAGAR	383001	MR147566		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MUKUNDA MADHAVA	NA	NA	NA	NA	NA	A/C NATIONAL INSURANCE CO LTD,NR ST STAND,	INDIA	GUJARAT	HIMATNAGAR	383001	MR147566		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
MUKUNDBALA AMRITLAL SONI	NA	NA	NA	NA	NA	AMRIT KUNJ 37/1 NAND DHAM SOCIETY OPP PRANAMI SCHOOL HIRJI MISTRY ROAD	INDIA	GUJARAT	JAMNAGAR	361004	MR374763		Amount for unpaid and unclaime	360	01-OCT-2025	AADPS6708G						No	No	FY-2
MUKUNDBALA AMRITLAL SONI	NA	NA	NA	NA	NA	AMRIT KUNJ 37/1 NAND DHAM SOCIETY OPP PRANAMI SCHOOL HIRJI MISTRY ROAD	INDIA	GUJARAT	JAMNAGAR	361004	MR374763		Amount for unpaid and unclaime	500	07-OCT-2026	AADPS6708G						No	No	FY-3
MUKUNDBALA AMRITLAL SONI	NA	NA	NA	NA	NA	AMRIT KUNJ 37/1 NAND DHAM SOCIETY OPP PRANAMI SCHOOL HIRJI MISTRY ROAD	INDIA	GUJARAT	JAMNAGAR	361004	MR374763		Amount for unpaid and unclaime	500	12-MAY-2027	AADPS6708G						No	No	FY-4
MUKUNDBALA AMRITLAL SONI	NA	NA	NA	NA	NA	AMRIT KUNJ 37/1 NAND DHAM SOCIETY OPP PRANAMI SCHOOL HIRJI MISTRY ROAD	INDIA	GUJARAT	JAMNAGAR	361004	MR374763		Amount for unpaid and unclaime	650	16-OCT-2029	AADPS6708G						No	No	FY-6
MUKUNDBALA AMRITLAL SONI	NA	NA	NA	NA	NA	AMRIT KUNJ 37/1 NAND DHAM SOCIETY OPP PRANAMI SCHOOL HIRJI MISTRY ROAD	INDIA	GUJARAT	JAMNAGAR	361004	MR374763		Amount for unpaid and unclaime	700	06-NOV-2030	AADPS6708G						No	No	FY-7
MULAEKAL V JOSEPH	NA	NA	NA	NA	NA	1845 SUBHASH NAGAR,G H B CHANDKHEDA,SABARMATI	INDIA	GUJARAT	DIST GANDHINAGAR	382424	MR283324		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MULAEKAL V JOSEPH	NA	NA	NA	NA	NA	KUMARAMANGALAM PO, ,THODUPUZHA	INDIA	KERALA	DIST IDDUKI	685584	MR142807		Amount for unpaid and unclaime	528	12-NOV-2024							No	No	FY-1
MULCHAND H BOKDIYA	NA	NA	HAN JARIMAL	NA	NA	16 SHANTA BAZAR, ,	INDIA	MADHYA PRADESH	INDORE	452002	MR286013		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MULCHAND P OSWAL	NA	NA	NA	NA	NA	642 NEW GHORPAD PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	MR147583		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MULCHANDJI RATANCHANDJI SHAH	NA	NA	RATANCHAND	NA	NA	16TH PURAB APARTMENT 6TH FLOOR,RIDGE ROAD WALKESHWAR OPP JAIN TEMPLE,	INDIA	MAHARASHTRA	MUMBAI	400006	MR290411		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
MULCHANDJI RATANCHANDJI SHAH	NA	NA	RATANCHAND	NA	NA	16TH PURAB APARTMENT 6TH FLOOR,RIDGE ROAD WALKESHWAR OPP JAIN TEMPLE,	INDIA	MAHARASHTRA	MUMBAI	400006	MR290411		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
MULCHANDJI RATANCHANDJI SHAH	NA	NA	RATANCHAND	NA	NA	16TH PURAB APARTMENT 6TH FLOOR,RIDGE ROAD WALKESHWAR OPP JAIN TEMPLE,	INDIA	MAHARASHTRA	MUMBAI	400006	MR290411		Amount for unpaid and unclaime	700	07-OCT-2026							No	No	FY-3
MULCHANDJI RATANCHANDJI SHAH	NA	NA	RATANCHAND	NA	NA	16TH PURAB APARTMENT 6TH FLOOR,RIDGE ROAD WALKESHWAR OPP JAIN TEMPLE,	INDIA	MAHARASHTRA	MUMBAI	400006	MR290411		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
MULCHANDJI RATANCHANDJI SHAH	NA	NA	RATANCHAND	NA	NA	16TH PURAB APARTMENT 6TH FLOOR,RIDGE ROAD WALKESHWAR OPP JAIN TEMPLE,	INDIA	MAHARASHTRA	MUMBAI	400006	MR290411		Amount for unpaid and unclaime	910	16-OCT-2029							No	No	FY-6
MULCHANDJI RATANCHANDJI SHAH	NA	NA	RATANCHAND	NA	NA	16TH PURAB APARTMENT 6TH FLOOR,RIDGE ROAD WALKESHWAR OPP JAIN TEMPLE,	INDIA	MAHARASHTRA	MUMBAI	400006	MR290411		Amount for unpaid and unclaime	980	06-NOV-2030							No	No	FY-7
MULGAR GOSAI	NA	NA	SANKARGAR H	NA	NA	136/1063 GUJ HOUSING BOARD,KHOKARA MAHEMDAWAD,	INDIA	GUJARAT	AHMEDABAD	380026	MR021782		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MULJI UMARSHI SAVLA	NA	NA	UMARSHI	NA	NA	C/O KUTCH MINERAL PVT LTD,GIRIKUNJ,POST BOX NO 9	INDIA	GUJARAT	BHACHAU	370140	MR150513		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MULKH RAJ	NA	NA	ISHER DASS	NA	NA	35/5 BHARGAVA NAGAR, ,	INDIA	PUNJAB	JALANDHAR	144003	MR017457		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
MULKH RAJ CHAWLA	NA	NA	DAYAL CHAND	NA	NA	HOUSE NO 385 ,SECTOR 6,	INDIA	HARYANA	PANCHKULA	134109	MR288784		Amount for unpaid and unclaime	100	12-MAY-2027	ABAPC9983B			PAMELACHAWLA			No	No	FY-4
MULKH RAJ DUA	NA	NA	NA	NA	NA	1190 SECTOR 4,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	MR147600		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MULLACHERY SREEJITH	NA	NA	NA	NA	NA	PALAMTHADY HOUSE KALLAR KUTTIKOLE	INDIA	KERALA	KASARAGOD	671541	1208160083631214		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MULLACHERY SREEJITH	NA	NA	NA	NA	NA	PALAMTHADY HOUSE KALLAR KUTTIKOLE	INDIA	KERALA	KASARAGOD	671541	1208160083631214		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MULRAJ L BHANSUHALI	NA	NA	NA	NA	NA	HEMENT ROOM NO 4 J N ROAD,OPP APANA BAZAR MULUND-W,	INDIA	MAHARASHTRA	MUMBAI	400080	MR142811		Amount for unpaid and unclaime	653	01-OCT-2025				BHANUMBHANUSHALI			No	No	FY-2
MULRAJ L BHANSUHALI	NA	NA	NA	NA	NA	HEMENT ROOM NO 4 J N ROAD,OPP APANA BAZAR MULUND-W,	INDIA	MAHARASHTRA	MUMBAI	400080	MR142811		Amount for unpaid and unclaime	725	07-OCT-2026				BHANUMBHANUSHALI			No	No	FY-3
MULRAJ L BHANSUHALI	NA	NA	NA	NA	NA	HEMENT ROOM NO 4 J N ROAD,OPP APANA BAZAR MULUND-W,	INDIA	MAHARASHTRA	MUMBAI	400080	MR142811		Amount for unpaid and unclaime	725	12-MAY-2027				BHANUMBHANUSHALI			No	No	FY-4
MULRAJ L BHANSUHALI	NA	NA	NA	NA	NA	HEMENT ROOM NO 4 J N ROAD,OPP APANA BAZAR MULUND-W,	INDIA	MAHARASHTRA	MUMBAI	400080	MR142811		Amount for unpaid and unclaime	870	04-NOV-2028				BHANUMBHANUSHALI			No	No	FY-5
MULRAJ L BHANSUHALI	NA	NA	NA	NA	NA	HEMENT ROOM NO 4 J N ROAD,OPP APANA BAZAR MULUND-W,	INDIA	MAHARASHTRA	MUMBAI	400080	MR142811		Amount for unpaid and unclaime	943	16-OCT-2029				BHANUMBHANUSHALI			No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MULRAJ L BHANSUHALI	NA	NA	NA	NA	NA	HEMENT ROOM NO 4 J N ROAD,OPP APANA BAZAR MULUND-W,	INDIA	MAHARASHTRA	MUMBAI	400080	MR142811		Amount for unpaid and unclaime	1015	06-NOV-2030					BHANUMBHANUSHALI		No	No	FY-7
MULTANMAL	NA	NA	TIKAMCHAND J	NA	NA	SONI MOLTANMAL MOOL CHAND,AND CO GANDHI NAGAR,	INDIA	KARNATAKA	SHIMOGA	577202	MR051022		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MULTANMAL	NA	NA	TIKAMCHAND J	NA	NA	SONI MOLTANMAL MOOL CHAND,AND CO GANDHI NAGAR,	INDIA	KARNATAKA	SHIMOGA	577202	MR051022		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MULTI WEAVES PRIVATE LIMITED	NA	NA	NA	NA	NA	NO 17 KIADB INDUSTRIAL AREA CHIKABALLAPUR	INDIA	KARNATAKA	BENGALURU	562101	1201090016107103		Amount for unpaid and unclaime	585	16-OCT-2029							No	No	FY-6
MUMTAZ	NA	NA	SHAHABUDDIN	NA	NA	4 F AL A SECTOR 6,BHILAI,	INDIA	CHHATTISGARH	DURG	490006	MR285685		Amount for unpaid and unclaime	80	12-NOV-2024					SHAHABUDDIN		No	No	FY-1
MUMTAZ ABDUL RAHMAN SIDDIQUI	NA	NA	ABDUL RAHMA	NA	NA	C/201 FIRDOS APARTMENTS,NEAR IRLA MASJID JVPD SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	MR068333		Amount for unpaid and unclaime	200	12-NOV-2024					ABDULRAHMANSIDDIQUI		No	No	FY-1
MUMTAZ ABDUL RAHMAN SIDDIQUI	NA	NA	ABDUL RAHMA	NA	NA	C/201 FIRDOS APARTMENTS,NEAR IRLA MASJID JVPD SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	MR068333		Amount for unpaid and unclaime	225	01-OCT-2025					ABDULRAHMANSIDDIQUI		No	No	FY-2
MUMTAZ SHIREEN	NA	NA	MD HAROON	NA	NA	C/O WAISON WATCH CO,7 RADHA BAZAR ST,	INDIA	WEST BENGAL	KOLKATA	700001	MR044118		Amount for unpaid and unclaime	400	12-NOV-2024					AKHTARHAROON		No	No	FY-1
MUMTAZ SHIREEN	NA	NA	MD HAROON	NA	NA	C/O WAISON WATCH CO,7 RADHA BAZAR ST,	INDIA	WEST BENGAL	KOLKATA	700001	MR044118		Amount for unpaid and unclaime	450	01-OCT-2025					AKHTARHAROON		No	No	FY-2
MUMTAZ SHIREEN	NA	NA	MD HAROON	NA	NA	C/O WAISON WATCH CO,7 RADHA BAZAR ST,	INDIA	WEST BENGAL	KOLKATA	700001	MR044118		Amount for unpaid and unclaime	500	07-OCT-2026					AKHTARHAROON		No	No	FY-3
MUMTAZ SHIREEN	NA	NA	MD HAROON	NA	NA	C/O WAISON WATCH CO,7 RADHA BAZAR ST,	INDIA	WEST BENGAL	KOLKATA	700001	MR044118		Amount for unpaid and unclaime	500	12-MAY-2027					AKHTARHAROON		No	No	FY-4
MUNCHUN KUMAR SHARMA	NA	NA	NA	NA	NA	DALAN RAMPUR DALAN RAMPUR KATIHAR BIHAR PURNIA	INDIA	BIHAR	PURNIA	854337	IN30186261851703		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
MUNDAYIL KURIAKO PAILY	NA	NA	MUNDAYIL	NA	NA	GULF AGENCY CO,BOX 106 DAMMAM,	SAUDI ARABIA	NA	NA	000000	MR147962		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MUNDKUR RADHA M PRABHU	NA	NA	N VENKATARA	NA	NA	2/21/1669/9,HILLDALEMANOR KULURFERRY ROAD,CHILIMBI	INDIA	KARNATAKA	MANGALORE	575006	MR138671		Amount for unpaid and unclaime	225	01-OCT-2025					MUNDKURMADHAVARAYAPRABHU		No	No	FY-2
MUNDKUR RADHA M PRABHU	NA	NA	N VENKATARA	NA	NA	2/21/1669/9,HILLDALEMANOR KULURFERRY ROAD,CHILIMBI	INDIA	KARNATAKA	MANGALORE	575006	MR138671		Amount for unpaid and unclaime	250	12-MAY-2027					MUNDKURMADHAVARAYAPRABHU		No	No	FY-4
MUNDKUR RADHA M PRABHU	NA	NA	N VENKATARA	NA	NA	2/21/1669/9,HILLDALEMANOR KULURFERRY ROAD,CHILIMBI	INDIA	KARNATAKA	MANGALORE	575006	MR138671		Amount for unpaid and unclaime	325	16-OCT-2029					MUNDKURMADHAVARAYAPRABHU		No	No	FY-6
MUNDORKOTE C CHANDRASEKHARAN	NA	NA	P G CHANDRA	NA	NA	PO BOX NO 26259 MANAMA,ALMOAYYED INTERNATIONAL GROUP,	BAHRAIN	NA	NA	000000	MR147963		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MUNEER FARHANA	NA	NA	M GHAZI SHAR	NA	NA	1/4/769 MUSHEERABAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	MR147965		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MUNENDRA KUMAR SINGH	NA	NA	R B SINGH	NA	NA	11 ARJUN NAGAR, ,	INDIA	DELHI	NEW DELHI	110029	MR149970		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MUNESH BHAT	NA	NA	NA	NA	NA	SR GENERAL MANAGER (F&C),MAFATLAL INDUSTRIES LTD (MICRON DIVN),ASARWA ROAD	INDIA	GUJARAT	AHMEDABAD	380016	MR139864		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
MUNESH DEVI	NA	NA	NA	NA	NA	H NO-294V P O NAURANGABASS JATTANTEH CH DADRI BHIWANI	INDIA	HARYANA	CH DADRI	127310	1203320004371151		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
MUNESH DEVI	NA	NA	NA	NA	NA	H NO-294V P O NAURANGABASS JATTANTEH CH DADRI BHIWANI	INDIA	HARYANA	CH DADRI	127310	1203320004371151		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
Munesh Singh Kushavaha	NA	NA	NA	NA	NA	17 ILAICHIPUR ZAMANIA STATION ZAMANIA	INDIA	UTTAR PRADESH	GHAZIPUR	232331	1203320043623194		Amount for unpaid and unclaime	291	06-NOV-2030							No	No	FY-7
MUNESHWAR SHAH	NA	NA	FULCHAND SH	NA	NA	14-B GANESH SARKAR LANE,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	MR151719		Amount for unpaid and unclaime	625	07-OCT-2026	ALFPS9872A						No	No	FY-3
MUNESHWAR SHAH	NA	NA	FULCHAND SH	NA	NA	14-B GANESH SARKAR LANE,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	MR151719		Amount for unpaid and unclaime	625	12-MAY-2027	ALFPS9872A						No	No	FY-4
MUNESHWAR SHAH	NA	NA	FULCHAND SH	NA	NA	14-B GANESH SARKAR LANE,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	MR151719		Amount for unpaid and unclaime	750	04-NOV-2028	ALFPS9872A						No	No	FY-5
MUNESHWAR SHAH	NA	NA	FULCHAND SH	NA	NA	14-B GANESH SARKAR LANE,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	MR151719		Amount for unpaid and unclaime	813	16-OCT-2029	ALFPS9872A						No	No	FY-6
MUNESHWAR SHAH	NA	NA	FULCHAND SH	NA	NA	14-B GANESH SARKAR LANE,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	MR151719		Amount for unpaid and unclaime	875	06-NOV-2030	ALFPS9872A						No	No	FY-7
MUNGRA VASHRAM RAVJI	NA	NA	NA	NA	NA	NR K J SHAH HIGH SCHOOL,THEBA,	INDIA	GUJARAT	JAMNAGAR	361120	1201320000814576		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MUNIR D H MIZAMI	NA	NA	DILEWER HUSA	NA	NA	GROUND FLOOR YAMAXI BLDG,BADAR BAUG BALARAM STREET,GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	MR139867		Amount for unpaid and unclaime	500	12-MAY-2027					NEEMAMUNIRMIZAMI		No	No	FY-4
MUNIR D H MIZAMI	NA	NA	DILEWER HUSA	NA	NA	GROUND FLOOR YAMAXI BLDG,BADAR BAUG BALARAM STREET,GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	MR139867		Amount for unpaid and unclaime	700	06-NOV-2030					NEEMAMUNIRMIZAMI		No	No	FY-7
MUNIR RASULBHAI PARASARA	NA	NA	NA	NA	NA	6/ ASHIYANA SOCIETY,JIN PARA,DIST:- RAJKO	INDIA	GUJARAT	WANKANER	363621	1201800000134409		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MUNISH AGRAWAL	NA	NA	RAJKUMAR	NA	NA	C/O BAJRANG LAL AGARWAL,474/25 NEW BRAHM NAGAR,SITAPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226020	MR018204		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MUNISH SAGAR	NA	NA	VIDYA SAGAR	NA	NA	D/O VIDYA SAGAR MILL AREA,WARD NO 9 R S PURA,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	MR282959		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MUNISHWAR DAYAL CHOWDHARY	NA	NA	NA	NA	NA	B/31 SAINATH PARK,NEAR RAMESHWAR TEMPLE,VASNA ROAD	INDIA	GUJARAT	BARODA	390001	MR022613		Amount for unpaid and unclaime	450	01-OCT-2025	ABMPC5172G						No	No	FY-2
MUNISHWAR DAYAL CHOWDHARY	NA	NA	NA	NA	NA	B/31 SAINATH PARK,NEAR RAMESHWAR TEMPLE,VASNA ROAD	INDIA	GUJARAT	BARODA	390001	MR022613		Amount for unpaid and unclaime	500	07-OCT-2026	ABMPC5172G						No	No	FY-3
MUNISHWAR DAYAL CHOWDHARY	NA	NA	NA	NA	NA	B/31 SAINATH PARK,NEAR RAMESHWAR TEMPLE,VASNA ROAD	INDIA	GUJARAT	BARODA	390001	MR022613		Amount for unpaid and unclaime	500	12-MAY-2027	ABMPC5172G						No	No	FY-4
MUNISHWAR DAYAL CHOWDHARY	NA	NA	NA	NA	NA	B/31 SAINATH PARK,NEAR RAMESHWAR TEMPLE,VASNA ROAD	INDIA	GUJARAT	BARODA	390001	MR022613		Amount for unpaid and unclaime	600	04-NOV-2028	ABMPC5172G						No	No	FY-5
MUNISHWARNATH MISRA	NA	NA	M N MISRA	NA	NA	188/32/A PRINCE ANWAR SHAH ROAD,NR USHA FACTORY,	INDIA	WEST BENGAL	KOLKATA	700045	MR365178		Amount for unpaid and unclaime	400	12-NOV-2024					SUDHAMISRA		No	No	FY-1
MUNISWAMY GNANA SHEKAR	NA	NA	NA	NA	NA	PLOT NO 7 9TH AVENUE A SECTOR SIVA SHAKTHI NAGAR ANNANUR RAILWAY CARSHED COMPLEX	INDIA	TAMIL NADU	CHENGAI ANNA	600109	1203760002071769		Amount for unpaid and unclaime	49	16-OCT-2029							No	No	FY-6
MUNMUN GHOSH	NA	NA	PULOCK KUMA	NA	NA	C/O PULOCK KUMAR GHOSH,VILL MONBER,PO MRIGALA	INDIA	WEST BENGAL	DIST HOOGHLY	711224	MR150849		Amount for unpaid and unclaime	600	12-NOV-2024					PULOCKKUMARGHOSH		No	No	FY-1
MUNMUN GHOSH	NA	NA	PULOCK KUMA	NA	NA	C/O PULOCK KUMAR GHOSH,VILL MONBER,PO MRIGALA	INDIA	WEST BENGAL	DIST HOOGHLY	711224	MR150849		Amount for unpaid and unclaime	675	01-OCT-2025					PULOCKKUMARGHOSH		No	No	FY-2
MUNNA KUMAR	NA	NA	NA	NA	NA	FLAT NO-204A, JEET ENCLAVE (OPP MAMTA APARTMENT)SHIVPURI OFF BORING ROAD	INDIA	JHARKHAND	PATNA	800023	IN30045060021983		Amount for unpaid and unclaime	8	06-NOV-2030	AGDPK1616R			SHIPRAKUMAR			No	No	FY-7
MUNNA PRADHAN	NA	NA	AMBER KUMA	NA	NA	SANJAY ENTERPRISES,PHONTSHOLING,	INDIA	ARUNACHAL PRADESH	SHILLONG	793001	MR037838		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MUNNESH SHETANMAL SOLANKI	NA	NA	NA	NA	NA	54 SOLAPUR BAZAR FLAT NO 503 JEWELL APARTMENT NR MAHATAMA GANDHI BUS STAND PUNE	INDIA	MAHARASHTRA	MAHARASHTRA	411001	IN30611411495522		Amount for unpaid and unclaime	700	06-NOV-2030	ACQPS5345C				RASILAMUNNESHSOLANKI		No	No	FY-7
MUNNESH SOLANKI	NA	NA	SHETAN	NA	NA	5TH FLOOR FLAT NO 503 JOWELS APTS,64 SHOLAPUR BAZAR,	INDIA	MAHARASHTRA	PUNE	411001	MR014747		Amount for unpaid and unclaime	450	01-OCT-2025					RASILASOLANKI		No	No	FY-2
MUNNI DAVI GUPTA	NA	NA	SHRI NARESH C	NA	NA	B/5/26 ONGC COLONY,AMRUTNAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	MR152008		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MUNNI DEVI	NA	NA	S P RAUT	NA	NA	C/O SHREE PRASAD RAUT,CENTRAL BANK MUNGER,	INDIA	JHARKHAND	MUNGER	811201	MR035723		Amount for unpaid and unclaime	400	12-NOV-2024					SHREEPRASADRAUT		No	No	FY-1
MUNNI DEVI	NA	NA	S P RAUT	NA	NA	C/O SHREE PRASAD RAUT,CENTRAL BANK MUNGER,	INDIA	JHARKHAND	MUNGER	811201	MR035723		Amount for unpaid and unclaime	450	01-OCT-2025					SHREEPRASADRAUT		No	No	FY-2
MUNNI DEVI	NA	NA	S P RAUT	NA	NA	C/O SHREE PRASAD RAUT,CENTRAL BANK MUNGER,	INDIA	JHARKHAND	MUNGER	811201	MR035723		Amount for unpaid and unclaime	500	07-OCT-2026					SHREEPRASADRAUT		No	No	FY-3
Munni Devi Kushwaha	NA	NA	NA	NA	NA	214,Ashok Nagar,	INDIA	UTTAR PRADESH	ETAWAH	206001	IN30177410050585		Amount for unpaid and unclaime	1120	12-NOV-2024							No	No	FY-1
MUNNI GOYAL	NA	NA	NA	NA	NA	C/O SH R S GOYAL,IV RAJMAHAL COLONEY,	INDIA	RAJASTHAN	TONK	304007	MR147655		Amount for unpaid and unclaime	100	12-NOV-2024					RADHEYSHYAMGOYAL		No	No	FY-1
MUNNI GOYAL	NA	NA	VIJAY KUMAR	NA	NA	C/O HI CLASS MARBLE AND TILES,34/B SANCOALE INDUSTRIAL ESTATE,ZUARINAGAR	INDIA	MAHARASHTRA	GOA	403726	MR151113		Amount for unpaid and unclaime	500	12-NOV-2024					VIJAYKUMARGOYAL		No	No	FY-1
MUNNI GOYAL	NA	NA	VIJAY KUMAR	NA	NA	C/O HI CLASS MARBLE AND TILES,34/B SANCOALE INDUSTRIAL ESTATE,ZUARINAGAR	INDIA	MAHARASHTRA	GOA	403726	MR151113		Amount for unpaid and unclaime	625	12-MAY-2027					VIJAYKUMARGOYAL		No	No	FY-4
MUNNI VIJAY	NA	NA	NA	NA	NA	MUNNI VIJAY W O NANDLAL VIJAY RAILWAY QUATER NO T81 NEAR MAHALAXMI MILLGATE	INDIA	RAJASTHAN	BEAWAR	305901	1203320008972944		Amount for unpaid and unclaime	72	01-OCT-2025							No	No	FY-2
MUNNI VIJAY	NA	NA	NA	NA	NA	MUNNI VIJAY W O NANDLAL VIJAY RAILWAY QUATER NO T81 NEAR MAHALAXMI MILLGATE	INDIA	RAJASTHAN	BEAWAR	305901	1203320008972944		Amount for unpaid and unclaime	20	12-MAY-2027							No	No	FY-4
MUNNIDEVI CHANDULALJI JAIN	NA	NA	NA	NA	NA	PARIVAR,M G ROAD,	INDIA	KARNATAKA	RANIBENNUR	581115	1203320001779880		Amount for unpaid and unclaime	545	01-OCT-2025							No	No	FY-2
MUNNIDEVI CHANDULALJI JAIN	NA	NA	NA	NA	NA	PARIVAR,M G ROAD,	INDIA	KARNATAKA	RANIBENNUR	581115	1203320001779880		Amount for unpaid and unclaime	605	12-MAY-2027							No	No	FY-4
MUNNIDEVI R GOENKA	NA	NA	NA	NA	NA	M 3/5 HEERAMANI RATAN,BANGUR NAGAR GOREGAON,	INDIA	MAHARASHTRA	MUMBAI	400090	MR140078		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MUNNIDEVI R GOENKA	NA	NA	NA	NA	NA	M 3/5 HEERAMANI RATAN,BANGUR NAGAR GOREGAON,	INDIA	MAHARASHTRA	MUMBAI	400090	MR140078		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MUNNIDEVI R GOENKA	NA	NA	NA	NA	NA	M 3/5 HEERAMANI RATAN,BANGUR NAGAR GOREGAON,	INDIA	MAHARASHTRA	MUMBAI	400090	MR140078		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
MUNNIDEVI R GOENKA	NA	NA	NA	NA	NA	M 3/5 HEERAMANI RATAN,BANGUR NAGAR GOREGAON,	INDIA	MAHARASHTRA	MUMBAI	400090	MR140078		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MUNNIDEVI R GOENKA	NA	NA	NA	NA	NA	M 3/5 HEERAMANI RATAN,BANGUR NAGAR GOREGAON,	INDIA	MAHARASHTRA	MUMBAI	400090	MR140078		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
MUNNIDEVI R GOENKA	NA	NA	NA	NA	NA	M 3/5 HEERAMANI RATAN,BANGUR NAGAR GOREGAON,	INDIA	MAHARASHTRA	MUMBAI	400090	MR140078		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
MUNNIDEVI R GOENKA	NA	NA	NA	NA	NA	M 3/5 HEERAMANI RATAN,BANGUR NAGAR GOREGAON,	INDIA	MAHARASHTRA	MUMBAI	400090	MR140078		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
MUNOTH FINANCIAL SERVICES LTD	NA	NA	NA	NA	NA	SANGHVI PLAZA SUITE NO 16,NO 56 JERMIAH ROAD,PURSHWALKAM	INDIA	TAMIL NADU	CHENNAI	600007	MR291050		Amount for unpaid and unclaime	400	12-MAY-2027							No	No	FY-4
MUNOTH FINANCIAL SERVICES LTD	NA	NA	NA	NA	NA	SANGHVI PLAZA SUITE NO 16,NO 56 JERMIAH ROAD,PURSHWALKAM	INDIA	TAMIL NADU	CHENNAI	600007	MR291050		Amount for unpaid and unclaime	412	16-OCT-2029							No	No	FY-6
MUNOTH FINANCIAL SERVICES LTD	NA	NA	NA	NA	NA	SANGHVI PLAZA SUITE NO 16,NO 56 JERMIAH ROAD,PURSHWALKAM	INDIA	TAMIL NADU	CHENNAI	600007	MR291050		Amount for unpaid and unclaime	448	06-NOV-2030							No	No	FY-7
MUPPARAJU REVATHI DEVI	NA	NA	MUPPARAJU SI	NA	NA	B/50/4 NAPP TOWNSHIP,PO NARORA,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202397	MR151988		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MUPPARAJU SESHAIAH	NA	NA	MUPPARAJU L	R	NA	B/50/4 NAPP TOWNSHIP,PO NARORA,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202389	MR149969		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MURAHARI RAO K	NA	NA	VENKATRAO	NA	NA	H NO 205 KRISHNA PLAZA,6/2/953/A KHAIRATABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	MR291013		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MURALEESHARAN PUDHOOR	NA	NA	N GOPALA KRI	NA	NA	CHEST DESEASE HOSPITAL,P B NO 4082 SAFAT,	KUWAIT	NA	NA	000000	MR147966		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MURALEESHARAN PUDHOOR	NA	NA	N GOPALA KRI	NA	NA	CHEST DESEASE HOSPITAL,P B NO 4082 SAFAT,	KUWAIT	NA	NA	000000	MR147966		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MURALEESHARAN PUDHOOR	NA	NA	N GOPALA KRI	NA	NA	CHEST DESEASE HOSPITAL,P B NO 4082 SAFAT,	KUWAIT	NA	NA	000000	MR147966		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
MURALEESHARAN PUDHOOR	NA	NA	N GOPALA KRI	NA	NA	CHEST DESEASE HOSPITAL,P B NO 4082 SAFAT,	KUWAIT	NA	NA	000000	MR147966		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MURALEESHARAN PUDHOOR	NA	NA	N GOPALA KRI	NA	NA	CHEST DESEASE HOSPITAL,P B NO 4082 SAFAT,	KUWAIT	NA	NA	000000	MR147966		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
MURALEESHARAN PUDHOOR	NA	NA	N GOPALA KRI	NA	NA	CHEST DESEASE HOSPITAL,P B NO 4082 SAFAT,	KUWAIT	NA	NA	000000	MR147966		Amount for unpaid and unclaime	257	16-OCT-2029							No	No	FY-6
MURALI CHINTHAKINDI	NA	NA	NA	NA	NA	13 43 PRAKASH NAGARCOLONY BHOODHAN POCHAMPALLYNALGONDA	INDIA	ANDHRA PRADESH	NALGONDA	508284	1208250014477971		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
MURALI CHINTHAKINDI	NA	NA	NA	NA	NA	13 43 PRAKASH NAGARCOLONY BHOODHAN POCHAMPALLYNALGONDA	INDIA	ANDHRA PRADESH	NALGONDA	508284	1208250014477971		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MURALI CHINTHAKINDI	NA	NA	NA	NA	NA	13 43 PRAKASH NAGARCOLONY BHOODHAN POCHAMPALLYNALGONDA	INDIA	ANDHRA PRADESH	NALGONDA	508284	1208250014477971		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MURALI DHARAN	NA	NA	NA	NA	NA	May-45SHANTI NAGAR COLONYHYDERSHAKOTE, RAJENDRANAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500091	1205270000059078		Amount for unpaid and unclaime	7	04-NOV-2028							No	No	FY-5
MURALI KRISHNA B V	NA	NA	NA	NA	NA	FLAT NO.103, ADITYA RESIDENCY ,IST A CROSS, 35TH MAIN, ,BTM I STAGE,	INDIA	KARNATAKA	BANGALORE	560068	IN30023913156003		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
MURALI KRISHNA PERUMALLA	NA	NA	P VENKATANAI	NA	NA	D NO 27-11-7,SPRING ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	MR022475		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MURALI KRISHNA PERUMALLA	NA	NA	P VENKATANAI	NA	NA	D NO 27-11-7,SPRING ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	MR022475		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MURALI KRISHNA PERUMALLA	NA	NA	P VENKATANAI	NA	NA	D NO 27-11-7,SPRING ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	MR022475		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MURALI KRISHNA PERUMALLA	NA	NA	P VENKATANAI	NA	NA	D NO 27-11-7,SPRING ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	MR022475		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MURALI KRISHNA PERUMALLA	NA	NA	P VENKATANAI	NA	NA	D NO 27-11-7,SPRING ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	MR022475		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MURALI KRISHNA PRASAD T	NA	NA	NA	NA	NA	BLOCK NO 1 FLAT NO 53 VIJAY VATIKA CHS KAVESAR VIL GHODBUNDER ROAD	INDIA	MAHARASHTRA	THANE	400615	IN30048415260247		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
MURALI KRISHNA RAO BONALA	NA	NA	NA	NA	NA	IV 2/11 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	MR288703		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MURALI KRISHNA ROBBI	NA	NA	NA	NA	NA	24/13/2,R V NAGAR,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	MR147673		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
MURALI M R	NA	NA	NA	NA	NA	SO M T RAMACHANDRASREERAMPURA MAGGE KAVALHASSAN KARNATAKA	INDIA	KARNATAKA	HASSAN	573142	1208870014599848		Amount for unpaid and unclaime	85	04-NOV-2028							No	No	FY-5
MURALI M R	NA	NA	NA	NA	NA	SO M T RAMACHANDRASREERAMPURA MAGGE KAVALHASSAN KARNATAKA	INDIA	KARNATAKA	HASSAN	573142	1208870014599848		Amount for unpaid and unclaime	66	16-OCT-2029							No	No	FY-6
MURALI RAJHOO AIYER	NA	NA	B S RAJHOO	NA	NA	32 PARMIAL PARK,NARANPURA,	INDIA	GUJARAT	BARODA	390002	MR287008		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MURALI S V	NA	NA	S VISWESWAR	NA	NA	STATE BANK OF INDIA,HAL BRANCH,	INDIA	KARNATAKA	BANGALORE	560017	MR365083		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MURALI S V	NA	NA	S VISWESWAR	NA	NA	STATE BANK OF INDIA,HAL BRANCH,	INDIA	KARNATAKA	BANGALORE	560017	MR365083		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MURALI S V	NA	NA	S VISWESWAR	NA	NA	STATE BANK OF INDIA,HAL BRANCH,	INDIA	KARNATAKA	BANGALORE	560017	MR365083		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MURALI S V	NA	NA	S VISWESWAR	NA	NA	STATE BANK OF INDIA,HAL BRANCH,	INDIA	KARNATAKA	BANGALORE	560017	MR365083		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
MURALIDHAR RAIBAGI	NA	NA	NA	NA	NA	4 BISHOP LERROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700020	MR044288		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MURALIDHARA RAO	NA	NA	HARIDAS BHAT	NA	NA	2348 (UPSTAIRS) 9TH MAIN,E BLOCK RAJAJINAGAR II STAGE,	INDIA	KARNATAKA	BANGALORE	560010	MR149000		Amount for unpaid and unclaime	625	12-MAY-2027					RATHNAMMA		No	No	FY-4
MURALIDHARAN R	NA	NA	NA	NA	NA	LAKSHMI NIVAS 11/1/19,ANCHAL NAGAR,	INDIA	TAMIL NADU	MADURAI	625018	MR147688		Amount for unpaid and unclaime	200	12-NOV-2024					KKAMALA		No	No	FY-1
MURALIKUMAR BRAHMASA	NA	NA	B LAKSHMINAI	NA	NA	ASST COMMISSIONER OF INCOME TAX,CENTRAL CIRCLE AYKARBHAVAN,DABA GARDENS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	MR022438		Amount for unpaid and unclaime	400	12-NOV-2024					JAYSHREEBRAHMASA		No	No	FY-1
MURARI G	NA	NA	M GOVARDAN	NA	NA	NO 32 SHIVANANDA NAGAR,OPP GURURAJ CLINIC,MOODALAPALYA	INDIA	KARNATAKA	BANGALORE	560072	MR152271		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
MURARI G	NA	NA	M GOVARDAN	NA	NA	NO 32 SHIVANANDA NAGAR,OPP GURURAJ CLINIC,MOODALAPALYA	INDIA	KARNATAKA	BANGALORE	560072	MR152271		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
MURARI G	NA	NA	M GOVARDAN	NA	NA	NO 32 SHIVANANDA NAGAR,OPP GURURAJ CLINIC,MOODALAPALYA	INDIA	KARNATAKA	BANGALORE	560072	MR152271		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
MURARI G	NA	NA	M GOVARDAN	NA	NA	NO 32 SHIVANANDA NAGAR,OPP GURURAJ CLINIC,MOODALAPALYA	INDIA	KARNATAKA	BANGALORE	560072	MR152271		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
MURARI KANT SHUKLA	NA	NA	NA	NA	NA	557 VIKAS NAGAR,LAKHANPUR,	INDIA	UTTAR PRADESH	KANPUR	208024	MR139875		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
MURARI KANT SHUKLA	NA	NA	NA	NA	NA	557 VIKAS NAGAR,LAKHANPUR,	INDIA	UTTAR PRADESH	KANPUR	208024	MR139875		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
MURARI KANT SHUKLA	NA	NA	NA	NA	NA	557 VIKAS NAGAR,LAKHANPUR,	INDIA	UTTAR PRADESH	KANPUR	208024	MR139875		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
MURARI KANT SHUKLA	NA	NA	NA	NA	NA	557 VIKAS NAGAR,LAKHANPUR,	INDIA	UTTAR PRADESH	KANPUR	208024	MR139875		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
MURARI KUMAR	NA	NA	RAJKUMAR PR	NA	NA	C/O PROF RAJKUMAR PD SINHA,EAST OF ZENITH PETROL PUMP,AGHORIA CHOWK	INDIA	BIHAR	MUZAFFARPUR	842002	MR148291		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MURARI KUMAR	NA	NA	RAJKUMAR PR	NA	NA	C/O PROF RAJKUMAR PD SINHA,EAST OF ZENITH PETROL PUMP,AGHORIA CHOWK	INDIA	BIHAR	MUZAFFARPUR	842002	MR148291		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MURARI LAL SAHORE	NA	NA	NA	NA	NA	VPO. RAIPUR SAHORANTEHSIL UNAWARD NO 8 RAIPUR SAHORAN	INDIA	HIMACHAL PRADESH	UNA	174315	1202420100212757		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
MURARI LAL SAHORE	NA	NA	NA	NA	NA	VPO. RAIPUR SAHORANTEHSIL UNAWARD NO 8 RAIPUR SAHORAN	INDIA	HIMACHAL PRADESH	UNA	174315	1202420100212757		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
MURARI LAL SAHORE	NA	NA	NA	NA	NA	VPO. RAIPUR SAHORANTEHSIL UNAWARD NO 8 RAIPUR SAHORAN	INDIA	HIMACHAL PRADESH	UNA	174315	1202420100212757		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
MURARI MOHAN PATRA	NA	NA	NA	NA	NA	S/O LTJANMEJOY PATRS B-60. VILL MUSBANI NO 1 POST MUSABANI P MUSABANI, MUSABANI	INDIA	JHARKHAND	EAST SINGHBHUM	832104	1203320037042721		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MURARI MOHAN PATRA	NA	NA	NA	NA	NA	S/O LTJANMEJOY PATRS B-60. VILL MUSBANI NO 1 POST MUSABANI P MUSABANI, MUSABANI	INDIA	JHARKHAND	EAST SINGHBHUM	832104	1203320037042721		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
MURARI RAM PRAJAPATI	NA	NA	NA	NA	NA	THAKURANIBEDA RAIRANGPURRAIRANGPUR NAC RAIRANGPURMAYURBHANJ	INDIA	ORISSA	MAYURBHANJ	757043	1208250041607860		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MURARILAL	NA	NA	MOTILAL	NA	NA	18 ARUNESH SOCIETY,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	MR280398		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MURARILAL GUPTA	NA	NA	RAMESHWAR	NA	NA	B/22 TATKALESWAR PURI,HIDA KI MORI SURAJ POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	MR012066		Amount for unpaid and unclaime	400	12-NOV-2024	AECPG9666A						No	No	FY-1
MURARILAL GUPTA	NA	NA	RAMESHWAR	NA	NA	B/22 TATKALESWAR PURI,HIDA KI MORI SURAJ POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	MR012066		Amount for unpaid and unclaime	450	01-OCT-2025	AECPG9666A						No	No	FY-2
MURARILAL GUPTA	NA	NA	RAMESHWAR	NA	NA	B/22 TATKALESWAR PURI,HIDA KI MORI SURAJ POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	MR012066		Amount for unpaid and unclaime	500	07-OCT-2026	AECPG9666A						No	No	FY-3
MURARILAL GUPTA	NA	NA	RAMESHWAR	NA	NA	B/22 TATKALESWAR PURI,HIDA KI MORI SURAJ POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	MR012066		Amount for unpaid and unclaime	500	12-MAY-2027	AECPG9666A						No	No	FY-4
MURARILAL GUPTA	NA	NA	RAMESHWAR	NA	NA	B/22 TATKALESWAR PURI,HIDA KI MORI SURAJ POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	MR012066		Amount for unpaid and unclaime	600	04-NOV-2028	AECPG9666A						No	No	FY-5
MURARILAL GUPTA	NA	NA	RAMESHWAR	NA	NA	B/22 TATKALESWAR PURI,HIDA KI MORI SURAJ POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	MR012066		Amount for unpaid and unclaime	650	16-OCT-2029	AECPG9666A						No	No	FY-6
MURARILAL KABRA	NA	NA	SH D N KABRA	NA	NA	M-30 MAHESH COLONY,TONK PHATAK,	INDIA	RAJASTHAN	JAIPUR	302015	MR150979		Amount for unpaid and unclaime	750	12-MAY-2027	ABSPK8202D						No	No	FY-4
MURARILAL MITTAL	NA	NA	M R MITTAL	NA	NA	LIG 188 RATAN LAL NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	MR365084		Amount for unpaid and unclaime	400	12-NOV-2024					NEETAMITTAL		No	No	FY-1
MURARILAL NETHWEWALA	NA	NA	HARIPRASAD N	NA	NA	1 CHAKRABERIA ROAD NORTH, ,	INDIA	WEST BENGAL	KOLKATA	700020	MR151933		Amount for unpaid and unclaime	100	12-NOV-2024					PAWANKUMARNETHWEWALA		No	No	FY-1
MURARILAL NETHWEWALA	NA	NA	HARIPRASAD N	NA	NA	1 CHAKRABERIA ROAD NORTH, ,	INDIA	WEST BENGAL	KOLKATA	700020	MR151933		Amount for unpaid and unclaime	113	01-OCT-2025					PAWANKUMARNETHWEWALA		No	No	FY-2
MURARILAL NETHWEWALA	NA	NA	HARIPRASAD N	NA	NA	1 CHAKRABERIA ROAD NORTH, ,	INDIA	WEST BENGAL	KOLKATA	700020	MR151933		Amount for unpaid and unclaime	125	07-OCT-2026					PAWANKUMARNETHWEWALA		No	No	FY-3
MURARILAL NETHWEWALA	NA	NA	HARIPRASAD N	NA	NA	1 CHAKRABERIA ROAD NORTH, ,	INDIA	WEST BENGAL	KOLKATA	700020	MR151933		Amount for unpaid and unclaime	125	12-MAY-2027					PAWANKUMARNETHWEWALA		No	No	FY-4
MURARILAL NETHWEWALA	NA	NA	HARIPRASAD N	NA	NA	1 CHAKRABERIA ROAD NORTH, ,	INDIA	WEST BENGAL	KOLKATA	700020	MR151933		Amount for unpaid and unclaime	150	04-NOV-2028					PAWANKUMARNETHWEWALA		No	No	FY-5
MURARISINGH L NEGI	NA	NA	LALSINGH NEG	NA	NA	16 MANGALMURTI CHS,ASHRAM ROAD SINGH ESTATE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	MR016796		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MURARISINGH L NEGI	NA	NA	LALSINGH NEG	NA	NA	16 MANGALMURTI CHS,ASHRAM ROAD SINGH ESTATE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	MR016796		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MURARISINGH L NEGI	NA	NA	LALSINGH NEG	NA	NA	16 MANGALMURTI CHS,ASHRAM ROAD SINGH ESTATE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	MR016796		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MURARISINGH L NEGI	NA	NA	LALSINGH NEG	NA	NA	16 MANGALMURTI CHS,ASHRAM ROAD SINGH ESTATE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	MR016796		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MURARISINGH L NEGI	NA	NA	LALSINGH NEG	NA	NA	16 MANGALMURTI CHS,ASHRAM ROAD SINGH ESTATE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	MR016796		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MURARISINGH L NEGI	NA	NA	LALSINGH NEG	NA	NA	16 MANGALMURTI CHS,ASHRAM ROAD SINGH ESTATE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	MR016796		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MURI VALJI PATEL	NA	NA	VALJI PATEL	NA	NA	DARSHAN FOOT WEAR,3016 GAJANAN COLONY,SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400043	MR290338		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MURI VALJI PATEL	NA	NA	VALJI PATEL	NA	NA	DARSHAN FOOT WEAR,3016 GAJANAN COLONY,SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400043	MR290338		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MURI VALJI PATEL	NA	NA	VALJI PATEL	NA	NA	DARSHAN FOOT WEAR,3016 GAJANAN COLONY,SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400043	MR290338		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MURI VALJI PATEL	NA	NA	VALJI PATEL	NA	NA	DARSHAN FOOT WEAR,3016 GAJANAN COLONY,SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400043	MR290338		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MURI VALJI PATEL	NA	NA	VALJI PATEL	NA	NA	DARSHAN FOOT WEAR,3016 GAJANAN COLONY,SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400043	MR290338		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MURLI ADVANI	NA	NA	KISHINCHAND	NA	NA	D/3 OYSTER APARTMENTS,SADASHIV PARK PILOT BANDER ROAD,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	MR365208		Amount for unpaid and unclaime	400	12-NOV-2024					RENUKAADVANI		No	No	FY-1
MURLI MANOHAR MUNDRA	NA	NA	NA	NA	NA	D-328AZAD NAGAR	INDIA	RAJASTHAN	BHILWARA	311001	1202990005023154		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MURLI MANOHAR MUNDRA	NA	NA	NA	NA	NA	D-328AZAD NAGAR	INDIA	RAJASTHAN	BHILWARA	311001	1202990005023154		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
MURLI MANOHAR MUNDRA	NA	NA	NA	NA	NA	D-328AZAD NAGAR	INDIA	RAJASTHAN	BHILWARA	311001	1202990005023154		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
MURLI MANOHAR MUNDRA	NA	NA	NA	NA	NA	D-328AZAD NAGAR	INDIA	RAJASTHAN	BHILWARA	311001	1202990005023154		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
MURLI MANOHAR MUNDRA	NA	NA	NA	NA	NA	D-328AZAD NAGAR	INDIA	RAJASTHAN	BHILWARA	311001	1202990005023154		Amount for unpaid and unclaime	810	04-NOV-2028							No	No	FY-5
MURLI MANOHAR MUNDRA	NA	NA	NA	NA	NA	D-328AZAD NAGAR	INDIA	RAJASTHAN	BHILWARA	311001	1202990005023154		Amount for unpaid and unclaime	878	16-OCT-2029							No	No	FY-6
MURLI MANOHAR SRIVASTAVA	NA	NA	NA	NA	NA	DY MANAGER ACCOUNTS SECURITIES,STATE BANK OF INDIA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	MR139880		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MURLI MOHAN KHETAN	NA	NA	FNANDLAL KH	NA	NA	6-3-1121/C B S MAQTA,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	MR281808		Amount for unpaid and unclaime	528	12-NOV-2024							No	No	FY-1
MURLI MOHAN KHETAN	NA	NA	NA	NA	NA	G/1 ROHINI APARTMENT,7/1 32/A AMEERPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	MR139881		Amount for unpaid and unclaime	855	01-OCT-2025							No	No	FY-2
MURLI MOHAN KHETAN	NA	NA	NA	NA	NA	G/1 ROHINI APARTMENT,7/1 32/A AMEERPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	MR139881		Amount for unpaid and unclaime	950	07-OCT-2026							No	No	FY-3
MURLI MOHAN KHETAN	NA	NA	NA	NA	NA	G/1 ROHINI APARTMENT,7/1 32/A AMEERPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	MR139881		Amount for unpaid and unclaime	950	12-MAY-2027							No	No	FY-4
MURLI MOHAN KHETAN	NA	NA	NA	NA	NA	G/1 ROHINI APARTMENT,7/1 32/A AMEERPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	MR139881		Amount for unpaid and unclaime	1140	04-NOV-2028							No	No	FY-5
MURLI MOHAN KHETAN	NA	NA	NA	NA	NA	G/1 ROHINI APARTMENT,7/1 32/A AMEERPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	MR139881		Amount for unpaid and unclaime	1235	16-OCT-2029							No	No	FY-6
MURLI MOHAN KHETAN	NA	NA	NA	NA	NA	G/1 ROHINI APARTMENT,7/1 32/A AMEERPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	MR139881		Amount for unpaid and unclaime	1330	06-NOV-2030							No	No	FY-7
MURLI RAMCHANDRA LAHOTI	NA	NA	RAMCHANDRA	NA	NA	JAIN MANDIR WARD,HINGANGHAT,	INDIA	MAHARASHTRA	DIST WARDHA	442301	MR151829		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MURLIDHAR BANSILAL NOGIA	NA	NA	BANSILAL NAT	NA	NA	C/O PALIWAL ENTERPRISES,419 CHATI GALI ,WEST MANGALWAR PETH	INDIA	MAHARASHTRA	SOLAPUR	413002	MR033564		Amount for unpaid and unclaime	500	07-OCT-2026					BHAVARIBAIBANSILALNOGJA		No	No	FY-3
MURLIDHAR BANSILAL NOGIA	NA	NA	BANSILAL NAT	NA	NA	C/O PALIWAL ENTERPRISES,419 CHATI GALI ,WEST MANGALWAR PETH	INDIA	MAHARASHTRA	SOLAPUR	413002	MR033564		Amount for unpaid and unclaime	500	12-MAY-2027					BHAVARIBAIBANSILALNOGJA		No	No	FY-4
MURLIDHAR BANSILAL NOGIA	NA	NA	BANSILAL NAT	NA	NA	C/O PALIWAL ENTERPRISES,419 CHATI GALI ,WEST MANGALWAR PETH	INDIA	MAHARASHTRA	SOLAPUR	413002	MR033564		Amount for unpaid and unclaime	600	04-NOV-2028					BHAVARIBAIBANSILALNOGJA		No	No	FY-5
MURLIDHAR BANSILAL NOGIA	NA	NA	BANSILAL NAT	NA	NA	C/O PALIWAL ENTERPRISES,419 CHATI GALI ,WEST MANGALWAR PETH	INDIA	MAHARASHTRA	SOLAPUR	413002	MR033564		Amount for unpaid and unclaime	650	16-OCT-2029					BHAVARIBAIBANSILALNOGJA		No	No	FY-6
MURLIDHAR BANSILAL NOGIA	NA	NA	BANSILAL NAT	NA	NA	C/O PALIWAL ENTERPRISES,419 CHATI GALI ,WEST MANGALWAR PETH	INDIA	MAHARASHTRA	SOLAPUR	413002	MR033564		Amount for unpaid and unclaime	700	06-NOV-2030					BHAVARIBAIBANSILALNOGJA		No	No	FY-7
MURLIDHAR DASHRATH SAPKALE	NA	NA	NA	NA	NA	PL NO 81 GAT NO 53SHIV COLONY	INDIA	MAHARASHTRA	JALGAON	425001	1208160000246841		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
MURLIDHAR GOLANI	NA	NA	NA	NA	NA	C/53 PO MALANKHAND,D/1 BALAGHAT,	INDIA	MADHYA PRADESH	BALGHAT	481116	MR284343		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
MURLIDHAR GOPLANI	NA	NA	KIRPALDAS	NA	NA	167 BHIRUTHI COLONY NO 2, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR027468		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MURLIDHAR GOPLANI	NA	NA	KIRPALDAS	NA	NA	167 BHIRUTHI COLONY NO 2, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR027468		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MURLIDHAR GOPLANI	NA	NA	KIRPALDAS	NA	NA	167 BHIRUTHI COLONY NO 2, ,	INDIA	MADHYA PRADESH	INDORE	452001	MR027468		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MURLIDHAR GULLAPALI	NA	NA	G G K MURTHY	NA	NA	11-5-327 RED HILLS, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	MR280531		Amount for unpaid and unclaime	240	07-OCT-2026							No	No	FY-3
MURLIDHAR GULLAPALI	NA	NA	G G K MURTHY	NA	NA	11-5-327 RED HILLS, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	MR280531		Amount for unpaid and unclaime	240	12-MAY-2027							No	No	FY-4
MURLIDHAR GULLAPALI	NA	NA	G G K MURTHY	NA	NA	11-5-327 RED HILLS, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	MR280531		Amount for unpaid and unclaime	288	04-NOV-2028							No	No	FY-5
MURLIDHAR GULLAPALI	NA	NA	G G K MURTHY	NA	NA	11-5-327 RED HILLS, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	MR280531		Amount for unpaid and unclaime	312	16-OCT-2029							No	No	FY-6
MURLIDHAR GULLAPALI	NA	NA	G G K MURTHY	NA	NA	11-5-327 RED HILLS, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	MR280531		Amount for unpaid and unclaime	336	06-NOV-2030							No	No	FY-7
MURLIDHAR NARAYAN KAKAD	NA	NA	NA	NA	NA	E/19 EVEREST CO OP HSG SOC LTD,SAHAKAR NAGAR ROAD CHAMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	MR140085		Amount for unpaid and unclaime	1375	12-MAY-2027					MANDAKINIMURLIDHARKAKAD		No	No	FY-4
MURLIDHAR NARAYAN KAKAD	NA	NA	NA	NA	NA	E/19 EVEREST CO OP HSG SOC LTD,SAHAKAR NAGAR ROAD CHAMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	MR140084		Amount for unpaid and unclaime	1475	12-MAY-2027	AJVPK2620C				MANDAKINIMURLIDHARKAKAD		No	No	FY-4
MURLIDHAR NARAYAN KAKAD	NA	NA	NA	NA	NA	E/19 EVEREST CO OP HSG SOC LTD,SAHAKAR NAGAR ROAD CHAMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	MR140085		Amount for unpaid and unclaime	1788	16-OCT-2029					MANDAKINIMURLIDHARKAKAD		No	No	FY-6
MURLIDHAR NARAYAN KAKAD	NA	NA	NA	NA	NA	E/19 EVEREST CO OP HSG SOC LTD,SAHAKAR NAGAR ROAD CHAMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	MR140084		Amount for unpaid and unclaime	1918	16-OCT-2029	AJVPK2620C				MANDAKINIMURLIDHARKAKAD		No	No	FY-6
MURTI DEVI	NA	NA	KRISHNA MUT	NA	NA	2870/214 TRI NAGAR, ,	INDIA	DELHI	DELHI	110035	MR040196		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
MURTI DEVI	NA	NA	KRISHNA MUT	NA	NA	2870/214 TRI NAGAR, ,	INDIA	DELHI	DELHI	110035	MR040196		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
MURTI DEVI	NA	NA	KRISHNA MUT	NA	NA	2870/214 TRI NAGAR, ,	INDIA	DELHI	DELHI	110035	MR040196		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
MURTI DEVI	NA	NA	KRISHNA MUT	NA	NA	2870/214 TRI NAGAR, ,	INDIA	DELHI	DELHI	110035	MR040196		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
MURTI DEVI	NA	NA	KRISHNA MUT	NA	NA	2870/214 TRI NAGAR, ,	INDIA	DELHI	DELHI	110035	MR040196		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
MURTI DEVI	NA	NA	KRISHNA MUT	NA	NA	2870/214 TRI NAGAR, ,	INDIA	DELHI	DELHI	110035	MR040196		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
MURTUZA S KHAMBATI	NA	NA	SOEB T KHAME	NA	NA	202/A MOHAMMEDI BUS BOHRA COLONY,MAHATMA GANDHI ROAD KANDIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400067	MR053008		Amount for unpaid and unclaime	500	12-MAY-2027	AIVPK7146C						No	No	FY-4
MURUGAN	NA	NA	NA	NA	NA	C1 ISRO HOUSING COLONYVALLIOOR VADAKKU VALLIOOR	INDIA	TAMIL NADU	TIRUNELVELI	627117	1208870056800921		Amount for unpaid and unclaime	13	04-NOV-2028							No	No	FY-5
MURUGAN K PILLAI	NA	NA	K J KAILASAM	NA	NA	ADITI AL/141 II STREET,SHANTHI COLONY,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	MR285761		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
MURUGAN K PILLAI	NA	NA	NA	NA	NA	NO 635 27TH STREET, ,KORATTUR	INDIA	TAMIL NADU	CHENNAI	600080	MR142861		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
MURUGAPPAN RAMANATHAN	NA	NA	NA	NA	NA	15/43 A, GIRINIVAS MUNUSWAMY STREET, VIRUGAMBAKKAM CHENNAI 0	INDIA	TAMIL NADU	CHENNAI TAMIL NADU	600092	IN30021425126917		Amount for unpaid and unclaime	16	16-OCT-2029	ABSPR4462J						No	No	FY-6
MURUGAPPAN RAMANATHAN	NA	NA	NA	NA	NA	15/43 A, GIRINIVAS MUNUSWAMY STREET, VIRUGAMBAKKAM CHENNAI 0	INDIA	TAMIL NADU	CHENNAI TAMIL NADU	600092	IN30021425126917		Amount for unpaid and unclaime	18	06-NOV-2030	ABSPR4462J						No	No	FY-7
MURUGESAN LEKAKRISHNAVENI	NA	NA	NA	NA	NA	12/384, vattur andikadu vatturMorepalayam	INDIA	TAMIL NADU	NAMAKKAL	637205	1208160062058240		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MURUGESAN LEKAKRISHNAVENI	NA	NA	NA	NA	NA	12/384, vattur andikadu vatturMorepalayam	INDIA	TAMIL NADU	NAMAKKAL	637205	1208160062058240		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MUSHTAK A MALVANKAR	NA	NA	ABDULLATIF	NA	NA	KHAN BLDG C BLOCK III FLOOR,NAWAS TANK BRIDGE ROAD MAZAGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	MR053924		Amount for unpaid and unclaime	400	12-NOV-2024					SAJIDAMMALVANKAR		No	No	FY-1
MUSHTAK A MALVANKAR	NA	NA	ABDULLATIF	NA	NA	KHAN BLDG C BLOCK III FLOOR,NAWAS TANK BRIDGE ROAD MAZAGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	MR053924		Amount for unpaid and unclaime	450	01-OCT-2025					SAJIDAMMALVANKAR		No	No	FY-2
MUSHTAK A MALVANKAR	NA	NA	ABDULLATIF	NA	NA	KHAN BLDG C BLOCK III FLOOR,NAWAS TANK BRIDGE ROAD MAZAGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	MR053924		Amount for unpaid and unclaime	500	07-OCT-2026					SAJIDAMMALVANKAR		No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
MUSHTAK A MALVANKAR	NA	NA	ABDULLATIF	NA	NA	KHAN BLDG C BLOCK III FLOOR,NAWAS TANK BRIDGE ROAD MAZAGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	MR053924		Amount for unpaid and unclaime	500	12-MAY-2027					SAJIDAMMALVANKAR		No	No	FY-4
MUSHTAK A MALVANKAR	NA	NA	ABDULLATIF	NA	NA	KHAN BLDG C BLOCK III FLOOR,NAWAS TANK BRIDGE ROAD MAZAGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	MR053924		Amount for unpaid and unclaime	600	04-NOV-2028					SAJIDAMMALVANKAR		No	No	FY-5
MUSHTAK A MALVANKAR	NA	NA	ABDULLATIF	NA	NA	KHAN BLDG C BLOCK III FLOOR,NAWAS TANK BRIDGE ROAD MAZAGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	MR053924		Amount for unpaid and unclaime	650	16-OCT-2029					SAJIDAMMALVANKAR		No	No	FY-6
MUSHTAQ AHMEDKHAN	NA	NA	NA	NA	NA	67 AJ BLOCK 3 ST,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	MR142863		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
MUSHTAQ AHMEDKHAN	NA	NA	NA	NA	NA	67 AJ BLOCK 3 ST,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	MR142863		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
MUSHTAQ AHMEDKHAN	NA	NA	NA	NA	NA	67 AJ BLOCK 3 ST,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	MR142863		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
MUSHTAQ AHMEDKHAN	NA	NA	NA	NA	NA	67 AJ BLOCK 3 ST,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	MR142863		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
MUSHTAQ AHMEDKHAN	NA	NA	NA	NA	NA	67 AJ BLOCK 3 ST,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	MR142863		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
MUSHTAQUE N BOBDE	NA	NA	NAJMUDDIN B	NA	NA	85 THANA ROAD,BHIWANDI,	INDIA	MAHARASHTRA	DIST THANE	421302	MR148485		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
MUSHTARI JAN BEGUM	NA	NA	S S SALAHUDD	NA	NA	NO 805 16TH A CROSS,BETWEEN 8TH - 9TH MAIN ,3RD BLOCK JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560011	MR151447		Amount for unpaid and unclaime	400	12-NOV-2024					SHEIKSULTANSALAHUDDIN		No	No	FY-1
Muskaan Kataria	NA	NA	NA	NA	NA	B-123/124 double storey near metro p illar no 350 0	INDIA	DELHI	Ramesh Nagar Delhi	110015	IN30021430322247		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
MUSKAN A	NA	NA	NA	NA	NA	NEAR NOOR MASJID JANNATHNAGAR 1ST CROSS SAGAR	INDIA	KARNATAKA	SHIMOGA	577401	1203320067493363		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
MUSKAN A	NA	NA	NA	NA	NA	NEAR NOOR MASJID JANNATHNAGAR 1ST CROSS SAGAR	INDIA	KARNATAKA	SHIMOGA	577401	1203320067493363		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
MUSKAN A	NA	NA	NA	NA	NA	NEAR NOOR MASJID JANNATHNAGAR 1ST CROSS SAGAR	INDIA	KARNATAKA	SHIMOGA	577401	1203320067493363		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
MUSKAN GUPTA	NA	NA	NA	NA	NA	WARD NO.17, HANUMANGARH TOWN PUNJABI MOHALLA HANUMANGARH TOWN GALI NO.4 HANUMANGARH TOWN	INDIA	RAJASTHAN	HANUMANGARH	335512	1208160066109592		Amount for unpaid and unclaime	84	16-OCT-2029							No	No	FY-6
MUSKAN GUPTA	NA	NA	NA	NA	NA	WARD NO.17, HANUMANGARH TOWN PUNJABI MOHALLA HANUMANGARH TOWN GALI NO.4 HANUMANGARH TOWN	INDIA	RAJASTHAN	HANUMANGARH	335512	1208160066109592		Amount for unpaid and unclaime	90	06-NOV-2030							No	No	FY-7
MUSTAFA HAKIMUDDIN BURHAPURWALA	NA	NA	HAKIMUDDIN I	NA	NA	4/3466 NOORPURA ZAMPABAZAR,1 ST FLR. HAMDANI HOUSE,	INDIA	GUJARAT	SURAT	395003	MR365086		Amount for unpaid and unclaime	400	12-NOV-2024					JUZERHAKIMUDDINBURHANPURWA		No	No	FY-1
MUSTAQ N NOTIYAR	NA	NA	N E NOTIYAR	NA	NA	GAJJAN ENTERPRISE,OPP PRAJAPATIWADI SURAJKARADI,DIST JAMNAGAR	INDIA	GUJARAT	SURAJKARADI	361347	MR290340		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
MUSTAQ N NOTIYAR	NA	NA	N E NOTIYAR	NA	NA	GAJJAN ENTERPRISE,OPP PRAJAPATIWADI SURAJKARADI,DIST JAMNAGAR	INDIA	GUJARAT	SURAJKARADI	361347	MR290340		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
MUSTAQ N NOTIYAR	NA	NA	N E NOTIYAR	NA	NA	GAJJAN ENTERPRISE,OPP PRAJAPATIWADI SURAJKARADI,DIST JAMNAGAR	INDIA	GUJARAT	SURAJKARADI	361347	MR290340		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
MUSTAQ N NOTIYAR	NA	NA	N E NOTIYAR	NA	NA	GAJJAN ENTERPRISE,OPP PRAJAPATIWADI SURAJKARADI,DIST JAMNAGAR	INDIA	GUJARAT	SURAJKARADI	361347	MR290340		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
MUSTUFA	NA	NA	NA	NA	NA	NEAR MASJIDATERNA SHAMSHABAD47 MEWAT HARYANA	INDIA	HARYANA	GURUGRAM	122108	1208250043181705		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MUTHIAH BALASUBRAMANIAM	NA	NA	NA	NA	NA	NEW NO. 91 AND 92, F NO 303, 3RD FLOOR ISHAN, MYLAPORE 0 0	INDIA	TAMIL NADU	CHENNAI	600004	1208160063448894		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
MUTHIAH KRISHNAN	NA	NA	AL MUTHAIAH	NA	NA	R MGR FIN IRCC LTD,RAJA HOUSE,30/31 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	MR281816		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
MUTHUKARUPPAN RAMANATHAN	NA	NA	NA	NA	NA	PLOT NO 24 MEENAKSHI NAGAR..	INDIA	TAMIL NADU	DINDIGUL	624710	1208870025165399		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
MUTHUKARUPPAN RAMANATHAN	NA	NA	NA	NA	NA	PLOT NO 24 MEENAKSHI NAGAR..	INDIA	TAMIL NADU	DINDIGUL	624710	1208870025165399		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
MUTHUKUMAR	NA	NA	NA	NA	NA	S O JAYAPAL 2 281 LOTUSCOLONY VALLUVAR NAGAR 1STSTREET SITTALAPAKKAM	INDIA	TAMIL NADU	KANCHIPURAM	600126	1208870048267200		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
MUTHUKUMAR	NA	NA	NA	NA	NA	S O JAYAPAL 2 281 LOTUSCOLONY VALLUVAR NAGAR 1STSTREET SITTALAPAKKAM	INDIA	TAMIL NADU	KANCHIPURAM	600126	1208870048267200		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
MUTHUKUMAR S	NA	NA	SUNDARAM	NA	NA	B-3 10TH STREET,PERIYAR NAGAR,	INDIA	TAMIL NADU	CHENNAI	600082	MR150900		Amount for unpaid and unclaime	400	12-NOV-2024	AHOPM9691C						No	No	FY-1
MUTHULAKSHMI RADHAKRISHNAN	NA	NA	P N RADHAKRI	NA	NA	71 C BHARTI PARK 7TH CROSS ROAD,SAIBAB COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	MR291144		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
MUTHULAKSHMI RADHAKRISHNAN	NA	NA	P N RADHAKRI	NA	NA	71 C BHARTI PARK 7TH CROSS ROAD,SAIBAB COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	MR291144		Amount for unpaid and unclaime	190	04-NOV-2028							No	No	FY-5
MUTHULAKSHMI RADHAKRISHNAN	NA	NA	P N RADHAKRI	NA	NA	71 C BHARTI PARK 7TH CROSS ROAD,SAIBAB COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	MR291144		Amount for unpaid and unclaime	206	16-OCT-2029							No	No	FY-6
MUTHULAKSHMI RADHAKRISHNAN	NA	NA	P N RADHAKRI	NA	NA	71 C BHARTI PARK 7TH CROSS ROAD,SAIBAB COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	MR291144		Amount for unpaid and unclaime	222	06-NOV-2030							No	No	FY-7
MUTHULINGAM LOGANATHAN	NA	NA	NA	NA	NA	3388 SOUTH MEDU PULIYAN KURICHI GANGAVELI	INDIA	TAMIL NADU	SALEM	636101	1208870019571648		Amount for unpaid and unclaime	109	06-NOV-2030							No	No	FY-7
MUTHURAJAN SHYAM GEENO	NA	NA	NA	NA	NA	11-2 99A govt Her sec school opp kannivadi	INDIA	TAMIL NADU	DINDIGUL	624705	1208160072193467		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
MUTHUSAMY V	NA	NA	VENKATACHAL	NA	NA	196 TRICHY ROAD,SALUR,DIST COIMBATORE	INDIA	TAMIL NADU	SALUR	641402	MR047996		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
MUTHYALA ESWAR PRASAD	NA	NA	NA	NA	NA	17-2-85 TIRUPATHI POOLAVEEDHI TIRUPATI URBAN	INDIA	ANDHRA PRADESH	CHITTOOR	517501	1203320117164794		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
MUTHYALA KALPANA	NA	NA	NA	NA	NA	9-169/4/2C SHIVA REDDY GUDAMARUTHI NAGAR GHATKESAR	INDIA	ANDHRA PRADESH	RANGA REDDY	501301	1203320097616068		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
MUTTAVARAPU SATISH BABU	NA	NA	SRINIVASA RA	NA	NA	31/13/15 JYOTHI PRESS ROAD,MACHAVARAM,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	MR280669		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
MUVVA SRINIVASA RAO	NA	NA	NA	NA	NA	14/09/2016 NETHAJI NAGAR	INDIA	ANDHRA PRADESH	PONNUR	522124	1203690000076676		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
MUZAMMIL	NA	NA	NA	NA	NA	S/OYameen Jafarpur urf Odhapur 0 0	INDIA	UTTAR PRADESH	BAGPAT	250611	1208160047050832		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
MWO JAMIPAL SINGH YADUVANSHI	NA	NA	GANESH SING	NA	NA	PREET RAJ SUDAN,PATEL MARKET,PINTO PARK MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	MR286986		Amount for unpaid and unclaime	80	12-NOV-2024					SEEMAYADUVANSHI		No	No	FY-1
MYWISH NOORDIN CHARANIA	NA	NA	NA	NA	NA	A/31 RACHNA APARTMENT 5TH FLOOR ,V P ROAD NEAR KHOJA JAMAT KHANNA ,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	IN30075710835117		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
N A SRINIVASAN	NA	NA	aN K A SASTRI	NA	NA	3/225 SION EAST, ,	INDIA	MAHARASHTRA	MUMBAI	400022	NR291410		Amount for unpaid and unclaime	24	12-NOV-2024					LA		No	No	FY-1
N ALAGIAKOOTHAN	NA	NA	NA	NA	NA	C/O PRESTIGE SEALS,146 NEHRU NAGAR,N S K STREET BY PASS ROAD	INDIA	TAMIL NADU	MADURAI	625010	NR154957		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
N ALAGIAKOOTHAN	NA	NA	NA	NA	NA	C/O PRESTIGE SEALS,146 NEHRU NAGAR,N S K STREET BY PASS ROAD	INDIA	TAMIL NADU	MADURAI	625010	NR154957		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
N ANANDAI	NA	NA	NA	NA	NA	12/6 KASTURBAI STREET,KAVERI NAGAR SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	NR293032		Amount for unpaid and unclaime	160	12-NOV-2024					SNANDKUMAR		No	No	FY-1
N ANANDAI	NA	NA	NA	NA	NA	12/6 KASTURBAI STREET,KAVERI NAGAR SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	NR293032		Amount for unpaid and unclaime	180	01-OCT-2025					SNANDKUMAR		No	No	FY-2
N ANANDAI	NA	NA	NA	NA	NA	12/6 KASTURBAI STREET,KAVERI NAGAR SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	NR293032		Amount for unpaid and unclaime	200	07-OCT-2026					SNANDKUMAR		No	No	FY-3
N ANANDAI	NA	NA	NA	NA	NA	12/6 KASTURBAI STREET,KAVERI NAGAR SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	NR293032		Amount for unpaid and unclaime	200	12-MAY-2027					SNANDKUMAR		No	No	FY-4
N ANANDAI	NA	NA	NA	NA	NA	12/6 KASTURBAI STREET,KAVERI NAGAR SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	NR293032		Amount for unpaid and unclaime	240	04-NOV-2028					SNANDKUMAR		No	No	FY-5
N ANANDAI	NA	NA	NA	NA	NA	12/6 KASTURBAI STREET,KAVERI NAGAR SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	NR293032		Amount for unpaid and unclaime	260	16-OCT-2029					SNANDKUMAR		No	No	FY-6
N ARUL MOZHI	NA	NA	NA	NA	NA	113 A R K V NAGAR 2ND STREET,THIRUNAGAR COLONY KARUNGAL,PALAYAM	INDIA	TAMIL NADU	ERODE	638003	NR153744		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
N ARUL MOZHI	NA	NA	NA	NA	NA	113 A R K V NAGAR 2ND STREET,THIRUNAGAR COLONY KARUNGAL,PALAYAM	INDIA	TAMIL NADU	ERODE	638003	NR153744		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
N ARUL MOZHI	NA	NA	NA	NA	NA	113 A R K V NAGAR 2ND STREET,THIRUNAGAR COLONY KARUNGAL,PALAYAM	INDIA	TAMIL NADU	ERODE	638003	NR153744		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
N ARUL MOZHI	NA	NA	NA	NA	NA	113 A R K V NAGAR 2ND STREET,THIRUNAGAR COLONY KARUNGAL,PALAYAM	INDIA	TAMIL NADU	ERODE	638003	NR153744		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
N ARUL MOZHI	NA	NA	NA	NA	NA	113 A R K V NAGAR 2ND STREET,THIRUNAGAR COLONY KARUNGAL,PALAYAM	INDIA	TAMIL NADU	ERODE	638003	NR153744		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
N ASHK KUMAR	NA	NA	NAINMAL JI	NA	NA	320 MINT STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	NR042202		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
N ASHOK	NA	NA	NA	NA	NA	1-KALAPPA ACHARI STREET,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	NR154962		Amount for unpaid and unclaime	100	12-NOV-2024					NNAROTHAM		No	No	FY-1
N B KURUP	NA	NA	P N ISAIMAL	NA	NA	QTR NO K2/29 CROSS ROAD 31,TELCO WORKS,	INDIA	JHARKHAND	JAMSHEDPUR	831004	NR158768		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
N B MINI	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MAITHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	NR154965		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
N B MINI	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MAITHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	NR154965		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
N B MINI	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MAITHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	NR154965		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
N B MINI	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MAITHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	NR154965		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
N B MINI	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MAITHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	NR154965		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
N B MINI	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MAITHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	NR154965		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
N BABU	NA	NA	NATARAJAN	NA	NA	1 KUMARA,KOIL STREET,	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	NR365211		Amount for unpaid and unclaime	400	12-NOV-2024					SVENKATAMUNUSWAMY		No	No	FY-1
N BALASUBRAMANIAM	NA	NA	NA	NA	NA	SHREE ARUNA BOOK HOUSE,21/146 SOUTH MARKET STREET,	INDIA	TAMIL NADU	CHENNAI	600108	NR154971		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
N BALASUBRAMANIAM	NA	NA	NA	NA	NA	SHREE ARUNA BOOK HOUSE,21/146 SOUTH MARKET STREET,	INDIA	TAMIL NADU	CHENNAI	600108	NR154971		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
N BALASUBRAMANIAM	NA	NA	NA	NA	NA	SHREE ARUNA BOOK HOUSE,21/146 SOUTH MARKET STREET,	INDIA	TAMIL NADU	CHENNAI	600108	NR154971		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
N BALASUBRAMANIAM	NA	NA	NA	NA	NA	SHREE ARUNA BOOK HOUSE,21/146 SOUTH MARKET STREET,	INDIA	TAMIL NADU	CHENNAI	600108	NR154971		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
N BALASUBRAMANIAN	NA	NA	NA	NA	NA	31 II MAIN ROAD,KANNAN NAGAR MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	NR152693		Amount for unpaid and unclaime	404	12-NOV-2024							No	No	FY-1
N BALASUBRAMANIAN	NA	NA	NA	NA	NA	31 II MAIN ROAD,KANNAN NAGAR MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	NR152693		Amount for unpaid and unclaime	455	01-OCT-2025							No	No	FY-2
N BHAGWANDAS	NA	NA	eNANUMAL	NA	NA	41 I CROSS,JAYALAXMI PURAM,	INDIA	KARNATAKA	MYSORE	570012	NR292175		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
N C BEDI	NA	NA	C P BDEI	NA	NA	SWARAJ COMBINE DIVISION,VILL CHAPPERCHERI,PO LANDRAN KHARAR	INDIA	PUNJAB	DIST ROPAR	140307	NR070955		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
N C BEDI	NA	NA	C P BDEI	NA	NA	SWARAJ COMBINE DIVISION,VILL CHAPPERCHERI,PO LANDRAN KHARAR	INDIA	PUNJAB	DIST ROPAR	140307	NR070955		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
N C BEDI	NA	NA	C P BDEI	NA	NA	SWARAJ COMBINE DIVISION,VILL CHAPPERCHERI,PO LANDRAN KHARAR	INDIA	PUNJAB	DIST ROPAR	140307	NR070955		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
N C BEDI	NA	NA	C P BDEI	NA	NA	SWARAJ COMBINE DIVISION,VILL CHAPPERCHERI,PO LANDRAN KHARAR	INDIA	PUNJAB	DIST ROPAR	140307	NR070955		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
N C BEDI	NA	NA	C P BDEI	NA	NA	SWARAJ COMBINE DIVISION,VILL CHAPPERCHERI,PO LANDRAN KHARAR	INDIA	PUNJAB	DIST ROPAR	140307	NR070955		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
N C JAIN	NA	NA	J D JAIN	NA	NA	JUGMANDAR DASS & SONS,OLD MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	MR069720		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
N C SHIVA SUBRAHMANIAN	NA	NA	N S CHIDAMBA	NA	NA	81 MOORE STREET II FLOOR, ,	INDIA	TAMIL NADU	CHENNAI	600001	NR292756		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
N CHANDRA	NA	NA	NEELAMEGAM	NA	NA	3/17 MADHUKAR NIWAS,P D CROSS ROAD,DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	NR159716		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
N CHANDRA SEKARAN	NA	NA	C R NATESAN	NA	NA	C/O S/O C R NATESAN,151/1 POONI VELAM,VADIVER NAGAR 1ST CROSS ERODE ROAD	INDIA	TAMIL NADU	KARUR	639006	NR051067		Amount for unpaid and unclaime	500	07-OCT-2026					MMURUGESAN		No	No	FY-3
N CHANDRA SEKARAN	NA	NA	C R NATESAN	NA	NA	C/O S/O C R NATESAN,151/1 POONI VELAM,VADIVER NAGAR 1ST CROSS ERODE ROAD	INDIA	TAMIL NADU	KARUR	639006	NR051067		Amount for unpaid and unclaime	600	04-NOV-2028					MMURUGESAN		No	No	FY-5
N CHANDRA SEKARAN	NA	NA	C R NATESAN	NA	NA	C/O S/O C R NATESAN,151/1 POONI VELAM,VADIVER NAGAR 1ST CROSS ERODE ROAD	INDIA	TAMIL NADU	KARUR	639006	NR051067		Amount for unpaid and unclaime	650	16-OCT-2029					MMURUGESAN		No	No	FY-6
N CHANDRA SEKARAN	NA	NA	C R NATESAN	NA	NA	C/O S/O C R NATESAN,151/1 POONI VELAM,VADIVER NAGAR 1ST CROSS ERODE ROAD	INDIA	TAMIL NADU	KARUR	639006	NR051067		Amount for unpaid and unclaime	700	06-NOV-2030					MMURUGESAN		No	No	FY-7
N D RASTOGI	NA	NA	NA	NA	NA	A/17 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR291424		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
N D REMONY	NA	NA	NA	NA	NA	FLAT NO F/145 SECTOR 19,IGH CAMPUS,	INDIA	ORISSA	ROURKELA	769005	NR152696		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
N D VAISHYA	NA	NA	NA	NA	NA	G 21/22 SITE I,CITY CENTRE,	INDIA	MADHYA PRADESH	GWALIOR	474011	VR222385		Amount for unpaid and unclaime	860	12-NOV-2024					SHAKUNVAISHYA		No	No	FY-1
N D VAISHYA	NA	NA	NA	NA	NA	G 21/22 SITE I,CITY CENTRE,	INDIA	MADHYA PRADESH	GWALIOR	474011	VR222385		Amount for unpaid and unclaime	968	01-OCT-2025					SHAKUNVAISHYA		No	No	FY-2
N E VENKATESAN	NA	NA	A EKAMBARAN	NA	NA	HOUSE NO 10 TYPE VI QUARTERS,MAULANA AZAD MEDICAL COLLEGE,COMPLEX	INDIA	DELHI	NEW DELHI	110002	ER158773		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
N E VENKATESAN	NA	NA	A EKAMBARAN	NA	NA	HOUSE NO 10 TYPE VI QUARTERS,MAULANA AZAD MEDICAL COLLEGE,COMPLEX	INDIA	DELHI	NEW DELHI	110002	ER158773		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
N E VENKATESAN	NA	NA	A EKAMBARAN	NA	NA	HOUSE NO 10 TYPE VI QUARTERS,MAULANA AZAD MEDICAL COLLEGE,COMPLEX	INDIA	DELHI	NEW DELHI	110002	ER158773		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
N E VENKATESAN	NA	NA	A EKAMBARAN	NA	NA	HOUSE NO 10 TYPE VI QUARTERS,MAULANA AZAD MEDICAL COLLEGE,COMPLEX	INDIA	DELHI	NEW DELHI	110002	ER158773		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
N E VENKATESAN	NA	NA	A EKAMBARAN	NA	NA	HOUSE NO 10 TYPE VI QUARTERS,MAULANA AZAD MEDICAL COLLEGE,COMPLEX	INDIA	DELHI	NEW DELHI	110002	ER158773		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
N E VENKATESAN	NA	NA	A EKAMBARAN	NA	NA	HOUSE NO 10 TYPE VI QUARTERS,MAULANA AZAD MEDICAL COLLEGE,COMPLEX	INDIA	DELHI	NEW DELHI	110002	ER158773		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
N ELANGAI PANDIAN	NA	NA	NA	NA	NA	18B ,SHANMUGARAJA PURAM ,KUMARAPALAYAM POST	INDIA	TAMIL NADU	COIMBATORE	641026	IN30039415196587		Amount for unpaid and unclaime	150	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
N ELANGAI PANDIAN	NA	NA	NA	NA	NA	18B ,SHANMUGARAJA PURAM ,KUMARAPALAYAM POST	INDIA	TAMIL NADU	COIMBATORE	641026	IN30039415196587		Amount for unpaid and unclaime	180	04-NOV-2028							No	No	FY-5
N ELEVARASAN	NA	NA	K NATARAJAN	NA	NA	C/O PLATINUM PRINTERS,1 NAINIAPPAN STREET,MANNADY	INDIA	TAMIL NADU	CHENNAI	600001	NR292627		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
N G HARI RAJ	NA	NA	N N GOVINDA	NA	NA	NO 672/B 11TH CROSS,7TH BLACK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560082	NR292738		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
N G PADMINI	NA	NA	N V GEETHANA	NA	NA	NO 21 VOILAR NAYANAR ANGAR, ,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	NR044719		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
N GANGADHARAPPA	NA	NA	M NAGAPPA	NA	NA	NO 44 KALIAMMAN KOIL ST, ,ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	NR158011		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
N GOPALAKRISHNAN NAIR	NA	NA	NA	NA	NA	KODAKKASSERY PUTHEN PURA,KUROOR KARA KALA NAGAR,KOTHAMANGALAM PO	INDIA	KERALA	DIST ERNAKULAM	686691	NR152705		Amount for unpaid and unclaime	750	12-MAY-2027	ABTPG4002E						No	No	FY-4
N GOPALAKRISHNAN NAIR	NA	NA	NA	NA	NA	KODAKKASSERY PUTHEN PURA,KUROOR KARA KALA NAGAR,KOTHAMANGALAM PO	INDIA	KERALA	DIST ERNAKULAM	686691	NR152705		Amount for unpaid and unclaime	900	04-NOV-2028	ABTPG4002E						No	No	FY-5
N GOPALAKRISHNAN NAIR	NA	NA	NA	NA	NA	KODAKKASSERY PUTHEN PURA,KUROOR KARA KALA NAGAR,KOTHAMANGALAM PO	INDIA	KERALA	DIST ERNAKULAM	686691	NR152705		Amount for unpaid and unclaime	975	16-OCT-2029	ABTPG4002E						No	No	FY-6
N GOPALAKRISHNAN NAIR	NA	NA	NA	NA	NA	KODAKKASSERY PUTHEN PURA,KUROOR KARA KALA NAGAR,KOTHAMANGALAM PO	INDIA	KERALA	DIST ERNAKULAM	686691	NR152705		Amount for unpaid and unclaime	1050	06-NOV-2030	ABTPG4002E						No	No	FY-7
N GOPINATHAN	NA	NA	NA	NA	NA	SREERAJ 19/592 PITTIYIL,3 SUBLANE POOTHOLE,	INDIA	KERALA	TRICHUR	680004	NR153963		Amount for unpaid and unclaime	200	12-NOV-2024					MLEELAVATHY		No	No	FY-1
N IDIMANNAN	NA	NA	NA	NA	NA	29 PERUMAL KOIL,EXTENSION STREET SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	NR152707		Amount for unpaid and unclaime	328	12-NOV-2024							No	No	FY-1
N INDIMANNAN	NA	NA	NA	NA	NA	29 PERUMAL KOIL,EXTENSION STREET SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	NR153965		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
N INDRA KANWAR	NA	NA	NA	NA	NA	NO 9 BASIN WATER,WORKS STREET,SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	IN30047643230606		Amount for unpaid and unclaime	450	01-OCT-2025	AAHPI0299L						No	No	FY-2
N JAGDEESH	NA	NA	NA	NA	NA	1B2, VAIKAI STREET ,KAMADENU NAGAR ,AVARAMPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641006	IN30189510722842		Amount for unpaid and unclaime	82	07-OCT-2026							No	No	FY-3
N JAGDEESH	NA	NA	NA	NA	NA	1B2, VAIKAI STREET ,KAMADENU NAGAR ,AVARAMPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641006	IN30189510722842		Amount for unpaid and unclaime	82	12-MAY-2027							No	No	FY-4
N JAGDEESH	NA	NA	NA	NA	NA	1-B2 VAIGAI STREET,KAMADHENU NAGAR,AVARAMPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641006	1204450000394696		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
N JAGDEESH	NA	NA	NA	NA	NA	1-B2 VAIGAI STREET,KAMADHENU NAGAR,AVARAMPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641006	1204450000394696		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
N JAGDEESH	NA	NA	NA	NA	NA	1-B2 VAIGAI STREET,KAMADHENU NAGAR,AVARAMPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641006	1204450000394696		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
N JAGDEESH	NA	NA	NA	NA	NA	1-B2 VAIGAI STREET,KAMADHENU NAGAR,AVARAMPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641006	1204450000394696		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
N JAYALAKSHMI	NA	NA	NA	NA	NA	HIG 200 H B COLONY,SRI BHANU NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	NR296645		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
N K BOSE	NA	NA	HK L BOSE	NA	NA	M 14/B MARODA,SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	NR291436		Amount for unpaid and unclaime	48	12-NOV-2024					AN		No	No	FY-1
N K GABA	NA	NA	SH RAM PRAK	NA	NA	R N ENTERPRISES HOSHIARPUR ROAD, ,	INDIA	PUNJAB	PHAGWARA	144401	NR052067		Amount for unpaid and unclaime	400	12-NOV-2024					AMITAGABA		No	No	FY-1
N K IBRAHIM KUTTY	NA	NA	N V KUNJAMM	NA	NA	P O BOX NO 139,J L PANGLIMA POLIM III,KEBAYORAN	INDONESIA	NA	NA	000000	NR070839		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
N K IBRAHIM KUTTY	NA	NA	N V KUNJAMM	NA	NA	P O BOX NO 139,J L PANGLIMA POLIM III,KEBAYORAN	INDONESIA	NA	NA	000000	NR070839		Amount for unpaid and unclaime	2250	01-OCT-2025							No	No	FY-2
N K IBRAHIM KUTTY	NA	NA	N V KUNJAMM	NA	NA	P O BOX NO 139,J L PANGLIMA POLIM III,KEBAYORAN	INDONESIA	NA	NA	000000	NR070839		Amount for unpaid and unclaime	2500	07-OCT-2026							No	No	FY-3
N K IBRAHIM KUTTY	NA	NA	N V KUNJAMM	NA	NA	P O BOX NO 139,J L PANGLIMA POLIM III,KEBAYORAN	INDONESIA	NA	NA	000000	NR070839		Amount for unpaid and unclaime	2500	12-MAY-2027							No	No	FY-4
N K IBRAHIM KUTTY	NA	NA	N V KUNJAMM	NA	NA	P O BOX NO 139,J L PANGLIMA POLIM III,KEBAYORAN	INDONESIA	NA	NA	000000	NR070839		Amount for unpaid and unclaime	2376	04-NOV-2028							No	No	FY-5
N K IBRAHIM KUTTY	NA	NA	N V KUNJAMM	NA	NA	P O BOX NO 139,J L PANGLIMA POLIM III,KEBAYORAN	INDONESIA	NA	NA	000000	NR070839		Amount for unpaid and unclaime	2574	16-OCT-2029							No	No	FY-6
N K IBRAHIM KUTTY	NA	NA	N V KUNJAMM	NA	NA	P O BOX NO 139,J L PANGLIMA POLIM III,KEBAYORAN	INDONESIA	NA	NA	000000	NR070839		Amount for unpaid and unclaime	2772	06-NOV-2030							No	No	FY-7
N K NAGABHOSHANA	NA	NA	N S KRISHNA M	NA	NA	NO 49 SOUTH CROSS ROAD,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	NR036582		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
N K NAGABHUSHANA SETTY	NA	NA	NKONDAIAH SI	NA	NA	SRI MARUTHI TRADING CO NO 73,D K LANE CHIKCKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	NR048151		Amount for unpaid and unclaime	400	12-NOV-2024					MSAROJA		No	No	FY-1
N K PADMANABHAN	NA	NA	NA	NA	NA	143 DEVAPURAM,BHAVANI,	INDIA	TAMIL NADU	DIST PERIYAR	638302	NR155019		Amount for unpaid and unclaime	500	12-NOV-2024					KCLAKSHMI		No	No	FY-1
N K RAO	NA	NA	N S MALLIKARJ	NA	NA	C/O INVESTMENT MISNIOATIONS,AMRUT MARKET SOCIALIST CHOWK,	INDIA	MAHARASHTRA	WARDHA	442001	NR297234		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
N K SATHIAN	NA	NA	NA	NA	NA	NADUMURI (H),PO KOMBATHUVADAV,	INDIA	KERALA	PUTHENCHIRA	680682	NR152717		Amount for unpaid and unclaime	300	04-NOV-2028					SANTHASATHIAN		No	No	FY-5
N K SATHIAN	NA	NA	NA	NA	NA	NADUMURI (H),PO KOMBATHUVADAV,	INDIA	KERALA	PUTHENCHIRA	680682	NR152717		Amount for unpaid and unclaime	325	16-OCT-2029					SANTHASATHIAN		No	No	FY-6
N K SHETHI	NA	NA	N L SETHI	NA	NA	C/P 106 PITAMPURA, ,	INDIA	DELHI	NEW DELHI	110001	NR056685		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
N K SHETHI	NA	NA	N L SETHI	NA	NA	C/P 106 PITAMPURA, ,	INDIA	DELHI	NEW DELHI	110001	NR056685		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
N K SHETHI	NA	NA	N L SETHI	NA	NA	C/P 106 PITAMPURA, ,	INDIA	DELHI	NEW DELHI	110001	NR056685		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
N K SHETHI	NA	NA	N L SETHI	NA	NA	C/P 106 PITAMPURA, ,	INDIA	DELHI	NEW DELHI	110001	NR056685		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
N K SHETHI	NA	NA	N L SETHI	NA	NA	C/P 106 PITAMPURA, ,	INDIA	DELHI	NEW DELHI	110001	NR056685		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
N KALAKHELVI	NA	NA	NA	NA	NA	F-5 CANARA COURT,24-A GREENWAYS ROAD R A PURAM,	INDIA	TAMIL NADU	CHENNAI	600028	NR296274		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
N KANNAN	NA	NA	NA	NA	NA	255 42ND ST,SECTOR 8 K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	NR291445		Amount for unpaid and unclaime	192	12-NOV-2024							No	No	FY-1
N KOTHAI	NA	NA	NA	NA	NA	D4/190 BHEL TOWNSHIP,KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	NR293302		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
N KRISHNA MOORTHY	NA	NA	NA	NA	NA	NO 15 APPANNA BLOCK,A M T LAYOUT,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	NR152719		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
N KRISHNAN	NA	NA	NA	NA	NA	C/117 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628001	NR153976		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
N KRISHNAN	NA	NA	NARAYANAN	NA	NA	KUNNIL KEZHAKKETHIL (KRISHNA BHAVAN),SOUTH MONKUZHY,P O PULLIKKANAKU	INDIA	KERALA	DIST ALAPUZHA	690537	NR158331		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
N KRISHNAN	NA	NA	NARAYANAN	NA	NA	KUNNIL KEZHAKKETHIL (KRISHNA BHAVAN),SOUTH MONKUZHY,P O PULLIKKANAKU	INDIA	KERALA	DIST ALAPUZHA	690537	NR158331		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
N KRISHNAN	NA	NA	NARAYANAN	NA	NA	KUNNIL KEZHAKKETHIL (KRISHNA BHAVAN),SOUTH MONKUZHY,P O PULLIKKANAKU	INDIA	KERALA	DIST ALAPUZHA	690537	NR158331		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
N KRISHNAN	NA	NA	NARAYANAN	NA	NA	KUNNIL KEZHAKKETHIL (KRISHNA BHAVAN),SOUTH MONKUZHY,P O PULLIKKANAKU	INDIA	KERALA	DIST ALAPUZHA	690537	NR158331		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
N KRISHNAN	NA	NA	NARAYANAN	NA	NA	KUNNIL KEZHAKKETHIL (KRISHNA BHAVAN),SOUTH MONKUZHY,P O PULLIKKANAKU	INDIA	KERALA	DIST ALAPUZHA	690537	NR158331		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
N KRISHNAN	NA	NA	NARAYANAN	NA	NA	KUNNIL KEZHAKKETHIL (KRISHNA BHAVAN),SOUTH MONKUZHY,P O PULLIKKANAKU	INDIA	KERALA	DIST ALAPUZHA	690537	NR158331		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
N L CHAUDHRY	NA	NA	K L CHAUDHRY	NA	NA	HOUSE NO 645,SECTOR 4,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	NR043887		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
N L SESHADRI	NA	NA	NA	NA	NA	301 D SUBBAIAH ROAD, ,	INDIA	KARNATAKA	MYSORE	570024	NR152722		Amount for unpaid and unclaime	855	01-OCT-2025					KSJAYALAKSHMI		No	No	FY-2
N L SESHADRI	NA	NA	NA	NA	NA	301 D SUBBAIAH ROAD, ,	INDIA	KARNATAKA	MYSORE	570024	NR152722		Amount for unpaid and unclaime	950	12-MAY-2027					KSJAYALAKSHMI		No	No	FY-4
N L SESHADRI	NA	NA	NA	NA	NA	301 D SUBBAIAH ROAD, ,	INDIA	KARNATAKA	MYSORE	570024	NR152722		Amount for unpaid and unclaime	1235	16-OCT-2029					KSJAYALAKSHMI		No	No	FY-6
N L SESHADRI	NA	NA	NA	NA	NA	301 D SUBBAIAH ROAD, ,	INDIA	KARNATAKA	MYSORE	570024	NR152722		Amount for unpaid and unclaime	1330	06-NOV-2030					KSJAYALAKSHMI		No	No	FY-7
N LAKSHMINARAYANAN	NA	NA	NA	NA	NA	PLOT NO 82 T P S NAGAR,TAMILNADU STREET,	INDIA	TAMIL NADU	THANJAVUR	613007	NR293610		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
N M FATHIMA	NA	NA	K I KOCHU KAD	NA	NA	H NO-36/1781 FORTH LANE,KALOOR,	INDIA	LAKSHADWEEP	COCHIN	682017	NR036104		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
N M JAYAUTHI	NA	NA	NA	NA	NA	MAIPAL HOSPITAL ADMINISTRATION,DEPT AIR PORT RD,LOLAN	INDIA	KARNATAKA	BANGALORE	560017	NR155050		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
N MATHIVANAN	NA	NA	NA	NA	NA	253/B TYPE 2ND BLOCK 6, ,	INDIA	TAMIL NADU	NEYVELI	607803	NR296280		Amount for unpaid and unclaime	80	12-NOV-2024					RRAJSEKARAN		No	No	FY-1
N MEENA	NA	NA	A NARAYANAN	NA	NA	NO 3515 14TH A MAIN,HAL II STAGE,	INDIA	KARNATAKA	BANGALORE	560008	NR292180		Amount for unpaid and unclaime	336	12-NOV-2024							No	No	FY-1
N MUNUSAMY	NA	NA	R NANDHAN	NA	NA	22 AGALHIMUTHAN ST,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	NR297162		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
N MURALIDHARAN	NA	NA	P NATARAJAN	NA	NA	C/O VIJAY & CO SHARE BROKERS,II FLOOR,133 LINGHI CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	NR292541		Amount for unpaid and unclaime	120	12-NOV-2024					SAKUNTALA		No	No	FY-1
N MURUGAN	NA	NA	NA	NA	NA	NO 2 MAVADIYAN KOVIL STREET, ,	INDIA	TAMIL NADU	KARUR	639001	NR153991		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
N MURUGAN	NA	NA	NA	NA	NA	NO 2 MAVADIYAN KOVIL STREET, ,	INDIA	TAMIL NADU	KARUR	639001	NR153991		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
N MURUGAN	NA	NA	NA	NA	NA	NO 2 MAVADIYAN KOVIL STREET, ,	INDIA	TAMIL NADU	KARUR	639001	NR153991		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
N MURUGAN	NA	NA	NA	NA	NA	NO 2 MAVADIYAN KOVIL STREET, ,	INDIA	TAMIL NADU	KARUR	639001	NR153991		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
N MURUGAN	NA	NA	NA	NA	NA	NO 2 MAVADIYAN KOVIL STREET, ,	INDIA	TAMIL NADU	KARUR	639001	NR153991		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
N MURUGAN	NA	NA	NA	NA	NA	NO 2 MAVADIYAN KOVIL STREET, ,	INDIA	TAMIL NADU	KARUR	639001	NR153991		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
N MUTHU KRISHNAN	NA	NA	N NARAYANSA	NA	NA	BFW 4G CENTURY PLAZA,562 MOUNT ROAD,	INDIA	TAMIL NADU	CHENNAI	600018	NR069079		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
N MUTHU KRISHNAN	NA	NA	N NARAYANSA	NA	NA	BFW 4G CENTURY PLAZA,562 MOUNT ROAD,	INDIA	TAMIL NADU	CHENNAI	600018	NR069079		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
N N HARISH UTHAIAH	NA	NA	N C NANAIAH	NA	NA	C/O PEOPLE'S TRUST 102 1ST MAIN,7TH CROSS LOWER PALACE ORCHARDS,	INDIA	KARNATAKA	BANGALORE	560003	NR158324		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
N N KRISHNA KUTTY NAIR	NA	NA	NA	NA	NA	PO MUL NATHUROTHV,ERNAKULAM KERALA,	INDIA	LAKSHADWEEP	DIST ERNAKULAM	682314	NR153994		Amount for unpaid and unclaime	100	12-NOV-2024					SARALADEVIEN		No	No	FY-1
N N MATHUR	NA	NA	R N MATHUR	NA	NA	I/1787 C R PARK, ,	INDIA	DELHI	NEW DELHI	110019	NR158776		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
N N RAVINDRANATHA	NA	NA	NA	NA	NA	5/537 A THIRUVALLUVAR STREET,SADASIVANAGAR,	INDIA	TAMIL NADU	MADURAI	625020	NR153995		Amount for unpaid and unclaime	100	12-NOV-2024					NRGAYATHRI		No	No	FY-1
N N RAVINDRANATHAN	NA	NA	N J NARAYANA	NA	NA	5/537 A THIRUVALLUVAR STREET,SADASIVANAGAR,	INDIA	TAMIL NADU	MADURAI	625020	NR295610		Amount for unpaid and unclaime	80	12-NOV-2024					NRGAYATHRI		No	No	FY-1
N NACHIMUTHU	NA	NA	T N NAMASIVA	NA	NA	C/O KARTHIKEYA SHARE & STOCK BROKERS,ANDAWAR COMPLEX P B NO 2921 3RD FLOOR,752 CROSS CUT ROAD	INDIA	TAMIL NADU	COIMBATORE	641012	NR068339		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
N NACHIYAPPAN	NA	NA	N S NACHIYAPI	NA	NA	10 RAJAHMANAR STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	NR296948		Amount for unpaid and unclaime	80	12-NOV-2024					MMEYAPPAN		No	No	FY-1
N NANDA ABHINANDAN	NA	NA	NA	NA	NA	CORPORATION BANK QUARTERS, ,COLLEGE ROAD, ,	INDIA	KARNATAKA	MADIKERI	571201	IN30061010621114		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
N NANDA ABHINANDAN	NA	NA	NA	NA	NA	CORPORATION BANK QUARTERS, ,COLLEGE ROAD, ,	INDIA	KARNATAKA	MADIKERI	571201	IN30061010621114		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
N NANDA ABHINANDAN	NA	NA	NA	NA	NA	CORPORATION BANK QUARTERS, ,COLLEGE ROAD, ,	INDIA	KARNATAKA	MADIKERI	571201	IN30061010621114		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
N NANDA ABHINANDAN	NA	NA	NA	NA	NA	CORPORATION BANK QUARTERS, ,COLLEGE ROAD, ,	INDIA	KARNATAKA	MADIKERI	571201	IN30061010621114		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
N NANDA ABHINANDAN	NA	NA	NA	NA	NA	CORPORATION BANK QUARTERS, ,COLLEGE ROAD, ,	INDIA	KARNATAKA	MADIKERI	571201	IN30061010621114		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
N NANDA ABHINANDAN	NA	NA	NA	NA	NA	CORPORATION BANK QUARTERS, ,COLLEGE ROAD, ,	INDIA	KARNATAKA	MADIKERI	571201	IN30061010621114		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
N NANJUNATH	NA	NA	B V T	NA	NA	NO 20 ROSARY SOC,PO FATEHGANJ,	INDIA	GUJARAT	BARODA	390008	NR365215		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
N NARAYANA SAMY	NA	NA	NA	NA	NA	C/O N M N MALLAMARENDDIR KATT,AKKULAM ANDIPATTI ,	INDIA	TAMIL NADU	VAJIPATTI	624218	NR153998		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
N NARAYANA SAMY	NA	NA	NA	NA	NA	C/O N M N MALLAMARENDDIR KATT,AKKULAM ANDIPATTI ,	INDIA	TAMIL NADU	VAJIPATTI	624218	NR153998		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
N NARAYANA SAMY	NA	NA	NA	NA	NA	C/O N M N MALLAMARENDDIR KATT,AKKULAM ANDIPATTI ,	INDIA	TAMIL NADU	VAJIPATTI	624218	NR153998		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
N NARAYANA SAMY	NA	NA	NA	NA	NA	C/O N M N MALLAMARENDDIR KATT,AKKULAM ANDIPATTI ,	INDIA	TAMIL NADU	VAJIPATTI	624218	NR153998		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
N NARAYANA SAMY	NA	NA	NA	NA	NA	C/O N M N MALLAMARENDDIR KATT,AKKULAM ANDIPATTI ,	INDIA	TAMIL NADU	VAJIPATTI	624218	NR153998		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
N NARAYANA SAMY	NA	NA	NA	NA	NA	C/O N M N MALLAMARENDDIR KATT,AKKULAM ANDIPATTI ,	INDIA	TAMIL NADU	VAJIPATTI	624218	NR153998		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
N NARAYANAN	NA	NA	NA	NA	NA	11 L P N CHARI STREET,GANPATHI PURAM,CHROMEPET	INDIA	TAMIL NADU	CHENNAI	600044	NR152736		Amount for unpaid and unclaime	696	04-NOV-2028							No	No	FY-5
N NARAYANAN	NA	NA	NA	NA	NA	11 L P N CHARI STREET,GANPATHI PURAM,CHROMEPET	INDIA	TAMIL NADU	CHENNAI	600044	NR152736		Amount for unpaid and unclaime	754	16-OCT-2029							No	No	FY-6
N NARENDRA SESH	NA	NA	N A RAMA RAC	NA	NA	B-64 F6 P S NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	NR296330		Amount for unpaid and unclaime	160	12-NOV-2024					VRAMAMURTY		No	No	FY-1
N NARESH KUMAR	NA	NA	S NEMICHAND	NA	NA	KHATOD PLAZA,173/8S NSC BOSE ROAD,SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	NR019981		Amount for unpaid and unclaime	400	04-NOV-2028							No	No	FY-5
N NARESH KUMAR	NA	NA	S NEMICHAND	NA	NA	KHATOD PLAZA,173/8S NSC BOSE ROAD,SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	NR019981		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
N NAVANEE THARAN	NA	NA	S NAVNEETHA	NA	NA	FLAT NO 303 SAI PRASAD APTS A WING,MALI RAMANAND HOSPITAL BOMBAY PUNE ROAD,KALWA (W)	INDIA	MAHARASHTRA	DIST THANE	400605	NR022709		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
N NAVANEE THARAN	NA	NA	S NAVNEETHA	NA	NA	FLAT NO 303 SAI PRASAD APTS A WING,MALI RAMANAND HOSPITAL BOMBAY PUNE ROAD,KALWA (W)	INDIA	MAHARASHTRA	DIST THANE	400605	NR022709		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
N NAVANEE THARAN	NA	NA	S NAVNEETHA	NA	NA	FLAT NO 303 SAI PRASAD APTS A WING,MALI RAMANAND HOSPITAL BOMBAY PUNE ROAD,KALWA (W)	INDIA	MAHARASHTRA	DIST THANE	400605	NR022709		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
N NAVANEE THARAN	NA	NA	S NAVNEETHA	NA	NA	FLAT NO 303 SAI PRASAD APTS A WING,MALI RAMANAND HOSPITAL BOMBAY PUNE ROAD,KALWA (W)	INDIA	MAHARASHTRA	DIST THANE	400605	NR022709		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
N NAVANEE THARAN	NA	NA	S NAVNEETHA	NA	NA	FLAT NO 303 SAI PRASAD APTS A WING,MALI RAMANAND HOSPITAL BOMBAY PUNE ROAD,KALWA (W)	INDIA	MAHARASHTRA	DIST THANE	400605	NR022709		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
N P THOKUR	NA	NA	N P THOKUR	NA	NA	VISHWESHWARI G/2,SARASWATI BAUG,JOGESHWARI (E)	INDIA	MAHARASHTRA	MUMBAI	400060	NR365340		Amount for unpaid and unclaime	400	12-NOV-2024					SNTHOKUR		No	No	FY-1
N PRABHU RADHAKRIHNAN	NA	NA	G NARAYANAN	NA	NA	70/18 PGT COLONY EASTENT,NEW DAMASCUSROAD,NEW FAIRLANDS	INDIA	TAMIL NADU	SALEM	636016	NR291407		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
N PUKHRAJ DANA	NA	NA	NARSHINJJI	NA	NA	BHARAT STATIONERY MART,NAVLE MARKET,	INDIA	KARNATAKA	HUBLI	580028	NR027615		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
N R AGGARWAL	NA	NA	SHRI KRUPA R/	NA	NA	10/62 KIRTI NAGAR INDUSTRIAL AREA, ,	INDIA	DELHI	NEW DELHI	110015	NR057499		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
N R AGGARWAL	NA	NA	SHRI KRUPA R/	NA	NA	10/62 KIRTI NAGAR INDUSTRIAL AREA, ,	INDIA	DELHI	NEW DELHI	110015	NR057499		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
N R AGGARWAL	NA	NA	SHRI KRUPA R/	NA	NA	10/62 KIRTI NAGAR INDUSTRIAL AREA, ,	INDIA	DELHI	NEW DELHI	110015	NR057499		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
N R AGGARWAL	NA	NA	SHRI KRUPA R/	NA	NA	10/62 KIRTI NAGAR INDUSTRIAL AREA, ,	INDIA	DELHI	NEW DELHI	110015	NR057499		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
N R AGGARWAL	NA	NA	SHRI KRUPA R/	NA	NA	10/62 KIRTI NAGAR INDUSTRIAL AREA, ,	INDIA	DELHI	NEW DELHI	110015	NR057499		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
N R KASHINATH	NA	NA	NA	NA	NA	JEWELLER N R C BLDG, ,	INDIA	KARNATAKA	CHINTA MANI	563125	NR154007		Amount for unpaid and unclaime	585	01-OCT-2025							No	No	FY-2
N R KASHINATH	NA	NA	NA	NA	NA	JEWELLER N R C BLDG, ,	INDIA	KARNATAKA	CHINTA MANI	563125	NR154007		Amount for unpaid and unclaime	650	12-MAY-2027							No	No	FY-4
N R KASHINATH	NA	NA	NA	NA	NA	JEWELLER N R C BLDG, ,	INDIA	KARNATAKA	CHINTA MANI	563125	NR154007		Amount for unpaid and unclaime	780	04-NOV-2028							No	No	FY-5
N R KASHINATH	NA	NA	NA	NA	NA	JEWELLER N R C BLDG, ,	INDIA	KARNATAKA	CHINTA MANI	563125	NR154007		Amount for unpaid and unclaime	910	06-NOV-2030							No	No	FY-7
N R NAGARAJA RAO	NA	NA	NA	NA	NA	505 HARIOM 11TH B CROSS,IV-MAIN 3-BLOCK VIDYARANAYPUR,	INDIA	KARNATAKA	BANGALORE	560013	NR295444		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
N R NAGARAJA RAO	NA	NA	NA	NA	NA	1157 NUPUR 2ND MAIN 2ND BLOCK,B E L LAYOUT VIDYERAYAPURA,	INDIA	KARNATAKA	BANGALORE	560013	NR152745		Amount for unpaid and unclaime	400	12-NOV-2024					PRIYADARSHINIRAO		No	No	FY-1
N R NARASIMHAN	NA	NA	NA	NA	NA	32/3 ST JOHNS ROAD CROSS,RUKIMNI COLONY,	INDIA	KARNATAKA	BANGALORE	560042	NR152746		Amount for unpaid and unclaime	1280	12-NOV-2024							No	No	FY-1
N RADHAKRISHNAN	NA	NA	HM NARAYAN/	NA	NA	NARAYANA GRUHAM PLOT NO 1 PART OF 2,INDIAN BANK COLONY,PO SELAIYUR	INDIA	TAMIL NADU	CHENNAI	600073	NR291473		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
N RADHAKRISHNAN	NA	NA	T N NATRAJAN	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	NR152750		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
N RAJA	NA	NA	D NALLAPERUI	NA	NA	C/O N RAJA & ASSOCIATES,FLAT NO 18 4TH FLOOR VEEKAY MANOR,28 GOPALKRISHNA ROAD T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	NR292640		Amount for unpaid and unclaime	600	07-OCT-2026	AAEPR1101P						No	No	FY-3
N RAJAGOPAL	NA	NA	NA	NA	NA	304 TRICHY ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641005	NR155107		Amount for unpaid and unclaime	500	12-NOV-2024					KPAMAKRISHNAN		No	No	FY-1
N RAJAMONY	NA	NA	NA	NA	NA	NO 8 SANTHI NAGAR, ,	INDIA	TAMIL NADU	PONDICHERRY	605011	NR154013		Amount for unpaid and unclaime	720	12-NOV-2024							No	No	FY-1
N RAJARAMAN	NA	NA	NA	NA	NA	11/7 OFFICERS LINE,K G PRESS COMP,	INDIA	TAMIL NADU	VELLORE	632001	NR291475		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
N RAMA SESHA REDDY	NA	NA	N C V SUBBA R	NA	NA	FLAT NO 209 VIVEKANANDA NAGAR CLY,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	NR158569		Amount for unpaid and unclaime	100	12-NOV-2024					NLAXMI		No	No	FY-1
N RAMAN PRABHAKAR	NA	NA	NA	NA	NA	E-1 OF M I G FLATS,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	NR292946		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
N RAMAN PRABHAKAR	NA	NA	NA	NA	NA	E-1 OF M I G FLATS,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	NR292946		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
N RAMAN PRABHAKAR	NA	NA	NA	NA	NA	E-1 OF M I G FLATS,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	NR292946		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
N RAMAN PRABHAKAR	NA	NA	NA	NA	NA	E-1 OF M I G FLATS,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	NR292946		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
N RAMAN PRABHAKAR	NA	NA	NA	NA	NA	E-1 OF M I G FLATS,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	NR292946		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
N RAMANATHAN	NA	NA	NA	NA	NA	A/2 KRUTI FLATS,BHAIKAKA NAGAR,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380051	NR291480		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
N RAMANATHAN	NA	NA	NA	NA	NA	PLOT NO 41 VISALAKSHI ILLAM,ARUNA NAGAR,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	NR293028		Amount for unpaid and unclaime	90	01-OCT-2025	AACPR6688M						No	No	FY-2
N RAMANATHAN	NA	NA	NA	NA	NA	PLOT NO 41 VISALAKSHI ILLAM,ARUNA NAGAR,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	NR293028		Amount for unpaid and unclaime	100	07-OCT-2026	AACPR6688M						No	No	FY-3
N RAMANATHAN	NA	NA	NA	NA	NA	PLOT NO 41 VISALAKSHI ILLAM,ARUNA NAGAR,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	NR293028		Amount for unpaid and unclaime	100	12-MAY-2027	AACPR6688M						No	No	FY-4
N RAMANATHAN	NA	NA	NA	NA	NA	PLOT NO 41 VISALAKSHI ILLAM,ARUNA NAGAR,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	NR293028		Amount for unpaid and unclaime	120	04-NOV-2028	AACPR6688M						No	No	FY-5
N RAMANATHAN	NA	NA	NA	NA	NA	PLOT NO 41 VISALAKSHI ILLAM,ARUNA NAGAR,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	NR293028		Amount for unpaid and unclaime	130	16-OCT-2029	AACPR6688M						No	No	FY-6
N RAMASESHAN	NA	NA	K NARAYANAS	NA	NA	19 BRINDAVAN STREET, ,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	NR297261		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
N RAMCHANDRA REEDY	NA	NA	NA	NA	NA	51 2ND MAIN ROAD,GANDHI NAGAR ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	NR292938		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
N RAMESH	NA	NA	NA	NA	NA	NO 11, IST FLOOR, ,SANJEEVA NAIK LANE ,AVENUE ROAD CROSS	INDIA	KARNATAKA	BANGALORE	560002	IN30061010090599		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
N RAMESH	NA	NA	NA	NA	NA	6-170COLLEGE ROADPRODDATUR	INDIA	ANDHRA PRADESH	KADAPA	516360	1204770000055537		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
N RAMESH KUMAR	NA	NA	NA	NA	NA	OLD NO 231 KALYANA SUNDARAM VEETHI ,SASTHRI NAGAR ERODE DT ,	INDIA	TAMIL NADU	ERODE	638002	IN30021412902079		Amount for unpaid and unclaime	3	12-NOV-2024							No	No	FY-1
N RASTOGI	NA	NA	NA	NA	NA	B/6 INCOME TAX COLONY,PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR291483		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
N RAVI	NA	NA	NA	NA	NA	W 278 4TH STREET,ANNANAGAR WESTERN EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	NR153630		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
N RAVIBABU	NA	NA	N NARAYANAN	NA	NA	C/O SIVASHAN KARI 16 2ND CROSS,NEAR CHURCH MUNIREDDY PALYA J C NAGAR,	INDIA	KARNATAKA	BANGALORE	560006	NR062337		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
N RAVINDRAN	NA	NA	K NARAYANA S	NA	NA	ETHYLENE PLA-J QAPCO,P BOX NO 50155 UMMSAID,	QATAR	NA	NA	000000	NR157624		Amount for unpaid and unclaime	250	12-MAY-2027	AKEPR6513M						No	No	FY-4
N RAVINDRAN	NA	NA	K NARAYANA S	NA	NA	ETHYLENE PLA-J QAPCO,P BOX NO 50155 UMMSAID,	QATAR	NA	NA	000000	NR157624		Amount for unpaid and unclaime	238	04-NOV-2028	AKEPR6513M						No	No	FY-5
N RENGASAMY	NA	NA	R NARASIMHAI	NA	NA	C/192 NELRAIYAPAR STREET,THIRUNAGAR,	INDIA	TAMIL NADU	MADURAI	625006	NR044730		Amount for unpaid and unclaime	450	01-OCT-2025	AHRPR0012K				VSRINIVASAN		No	No	FY-2
N S DESAI	NA	NA	SHASHIKANT	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	NR296965		Amount for unpaid and unclaime	160	12-NOV-2024					HSDESAI		No	No	FY-1
N S KIRSNA MURTHY	NA	NA	ET N S	NA	NA	H 10 R C C NEW TOWN,BHADRAVATHI,	INDIA	KARNATAKA	BHADRAVATHI	577301	NR291489		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
N S KIRSNA MURTHY	NA	NA	ET N S	NA	NA	H 10 R C C NEW TOWN,BHADRAVATHI,	INDIA	KARNATAKA	BHADRAVATHI	577301	NR291489		Amount for unpaid and unclaime	495	01-OCT-2025							No	No	FY-2
N S KIRSNA MURTHY	NA	NA	ET N S	NA	NA	H 10 R C C NEW TOWN,BHADRAVATHI,	INDIA	KARNATAKA	BHADRAVATHI	577301	NR291489		Amount for unpaid and unclaime	550	07-OCT-2026							No	No	FY-3
N S KIRSNA MURTHY	NA	NA	ET N S	NA	NA	H 10 R C C NEW TOWN,BHADRAVATHI,	INDIA	KARNATAKA	BHADRAVATHI	577301	NR291489		Amount for unpaid and unclaime	550	12-MAY-2027							No	No	FY-4
N S KIRSNA MURTHY	NA	NA	ET N S	NA	NA	H 10 R C C NEW TOWN,BHADRAVATHI,	INDIA	KARNATAKA	BHADRAVATHI	577301	NR291489		Amount for unpaid and unclaime	660	04-NOV-2028							No	No	FY-5
N S KIRSNA MURTHY	NA	NA	ET N S	NA	NA	H 10 R C C NEW TOWN,BHADRAVATHI,	INDIA	KARNATAKA	BHADRAVATHI	577301	NR291489		Amount for unpaid and unclaime	715	16-OCT-2029							No	No	FY-6
N S MANI	NA	NA	C M NARAYAN.	NA	NA	LAKSHMI VISHNU CORPORATION,20 B & C ANNAJI ROA ROAD,	INDIA	TAMIL NADU	METTUPALAYAM	641301	NR153545		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
N S MANI	NA	NA	C M NARAYAN.	NA	NA	LAKSHMI VISHNU CORPORATION,20 B & C ANNAJI ROA ROAD,	INDIA	TAMIL NADU	METTUPALAYAM	641301	NR153545		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
N S MANI	NA	NA	C M NARAYAN.	NA	NA	LAKSHMI VISHNU CORPORATION,20 B & C ANNAJI ROA ROAD,	INDIA	TAMIL NADU	METTUPALAYAM	641301	NR153545		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
N S MANI	NA	NA	C M NARAYAN.	NA	NA	LAKSHMI VISHNU CORPORATION,20 B & C ANNAJI ROA ROAD,	INDIA	TAMIL NADU	METTUPALAYAM	641301	NR153545		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
N S PAREKH	NA	NA	SURESHCHANC	NA	NA	6 ABHISAJNI SOCIETY,KHANPUR PO,	INDIA	GUJARAT	AHMEDABAD	380001	NR160167		Amount for unpaid and unclaime	10	07-OCT-2026	ACNPP2250J						No	No	FY-3
N S PAREKH	NA	NA	SURESHCHANC	NA	NA	6 ABHISAJNI SOCIETY,KHANPUR PO,	INDIA	GUJARAT	AHMEDABAD	380001	NR160169		Amount for unpaid and unclaime	10	07-OCT-2026	ACNPP2250J				VAISHALIGAURANGMEHTA		No	No	FY-3
N S SARAYH	NA	NA	N C SUDHAKAF	NA	NA	L B K S H SODHANORSING HOH,URHKI 74,	INDIA	KERALA	TRICHUR	680562	NR152522		Amount for unpaid and unclaime	1080	12-NOV-2024					NCSOCHAKARAN		No	No	FY-1
N S SUDHI	NA	NA	T V SREEDHAR/	NA	NA	NATTUKANDATHIL,31/1028 F,PALATHURUTH VYTTILA	INDIA	LAKSHADWEEP	COCHIN	682019	NR160204		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
N S SUDHI	NA	NA	T V SREEDHAR/	NA	NA	NATTUKANDATHIL,31/1028 F,PALATHURUTH VYTTILA	INDIA	LAKSHADWEEP	COCHIN	682019	NR160204		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
N S SUDHI	NA	NA	T V SREEDHAR/	NA	NA	NATTUKANDATHIL,31/1028 F,PALATHURUTH VYTTILA	INDIA	LAKSHADWEEP	COCHIN	682019	NR160204		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
N S SUDHI	NA	NA	T V SREEDHAR/	NA	NA	NATTUKANDATHIL,31/1028 F,PALATHURUTH VYTTILA	INDIA	LAKSHADWEEP	COCHIN	682019	NR160204		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
N S YADAV	NA	NA	NA	NA	NA	Apr-46,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	NR154029		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
N SAD	NA	NA	SHYAM KUMA	NA	NA	SHRINATH FERTILIZERS AND PESTICIDES,65 BISTAN ROAD,	INDIA	MADHYA PRADESH	KHARGAON	451001	NR296890		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
N SAD	NA	NA	SHYAM KUMA	NA	NA	SHRINATH FERTILIZERS AND PESTICIDES,65 BISTAN ROAD,	INDIA	MADHYA PRADESH	KHARGAON	451001	NR296890		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
N SAD	NA	NA	SHYAM KUMA	NA	NA	SHRINATH FERTILIZERS AND PESTICIDES,65 BISTAN ROAD,	INDIA	MADHYA PRADESH	KHARGAON	451001	NR296890		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
N SAD	NA	NA	SHYAM KUMA	NA	NA	SHRINATH FERTILIZERS AND PESTICIDES,65 BISTAN ROAD,	INDIA	MADHYA PRADESH	KHARGAON	451001	NR296890		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
N SAD	NA	NA	SHYAM KUMA	NA	NA	SHRINATH FERTILIZERS AND PESTICIDES,65 BISTAN ROAD,	INDIA	MADHYA PRADESH	KHARGAON	451001	NR296890		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
N SAD	NA	NA	SHYAM KUMA	NA	NA	SHRINATH FERTILIZERS AND PESTICIDES,65 BISTAN ROAD,	INDIA	MADHYA PRADESH	KHARGAON	451001	NR296890		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
N SANTHA KUMAR	NA	NA	K NATESAN	NA	NA	B A KAGI WADI STREET,ARNI NADI,	INDIA	TAMIL NADU	MADURAI	625001	NR291283		Amount for unpaid and unclaime	368	12-NOV-2024							No	No	FY-1
N SANTHA KUMAR	NA	NA	K NATESAN	NA	NA	B A KAGI WADI STREET,ARNI NADI,	INDIA	TAMIL NADU	MADURAI	625001	NR291283		Amount for unpaid and unclaime	414	01-OCT-2025							No	No	FY-2
N SANTHA KUMAR	NA	NA	K NATESAN	NA	NA	B A KAGI WADI STREET,ARNI NADI,	INDIA	TAMIL NADU	MADURAI	625001	NR291283		Amount for unpaid and unclaime	460	07-OCT-2026							No	No	FY-3
N SANTHA KUMAR	NA	NA	K NATESAN	NA	NA	B A KAGI WADI STREET,ARNI NADI,	INDIA	TAMIL NADU	MADURAI	625001	NR291283		Amount for unpaid and unclaime	460	12-MAY-2027							No	No	FY-4
N SANTHALKASHMI	NA	NA	V L NAMASIVA	NA	NA	66-C SRI AYYAPPA NAGAR,1ST MAIN ROAD,	INDIA	TAMIL NADU	CHENNAI	600111	NR032913		Amount for unpaid and unclaime	700	06-NOV-2030	CMFPS2811G						No	No	FY-7
N SARADHA	NA	NA	P V JATHAUED.	NA	NA	"ABIRAMI" 2022 SOUTH END "F",ROAD JAYANAGAR 9TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560001	NR159389		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
N SARADHA	NA	NA	P V JATHAUED.	NA	NA	"ABIRAMI" 2022 SOUTH END "F",ROAD JAYANAGAR 9TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560001	NR159389		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
N SAROHJINI	NA	NA	S NATARAJ	NA	NA	284 ANNANAGAR, ,	INDIA	TAMIL NADU	MADURAI	625020	NR048210		Amount for unpaid and unclaime	400	12-NOV-2024					JRRAJPRABU		No	No	FY-1
N SAROJA	NA	NA	NA	NA	NA	NATRAJ # 445 2ND CROSS,INDIRANAGAR 1ST STAGE,	INDIA	KARNATAKA	BANGALORE	560038	NR155148		Amount for unpaid and unclaime	600	12-NOV-2024	AIZPS5121R						No	No	FY-1
N SAROJA	NA	NA	NA	NA	NA	NATRAJ # 445 2ND CROSS,INDIRANAGAR 1ST STAGE,	INDIA	KARNATAKA	BANGALORE	560038	NR155148		Amount for unpaid and unclaime	750	12-MAY-2027	AIZPS5121R						No	No	FY-4
N SATHYAVATHI	NA	NA	V K NATARAJAI	NA	NA	25 DEVI APARTMENTS,31 KRRISHNASAMY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641001	NR365333		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
N SATHYAVATHI	NA	NA	V K NATARAJAI	NA	NA	25 DEVI APARTMENTS,31 KRRISHNASAMY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641001	NR365333		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
N SATHYAVATHI	NA	NA	V K NATARAJAI	NA	NA	25 DEVI APARTMENTS,31 KRRISHNASAMY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641001	NR365333		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
N SATHYAVATHI	NA	NA	V K NATARAJAI	NA	NA	25 DEVI APARTMENTS,31 KRRISHNASAMY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641001	NR365333		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
N SATHYAVATHI	NA	NA	V K NATARAJAI	NA	NA	25 DEVI APARTMENTS,31 KRRISHNASAMY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641001	NR365333		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
N SATHYAVATHI	NA	NA	V K NATARAJAI	NA	NA	25 DEVI APARTMENTS,31 KRRISHNASAMY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641001	NR365333		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
N SATISH	NA	NA	NA	NA	NA	801 14TH MAIN III BLOCK,RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	NR154038		Amount for unpaid and unclaime	910	16-OCT-2029					NSANTHA		No	No	FY-6
N SAYAJI RAO NIKAM	NA	NA	NARAYAN RAO	NA	NA	APEX DIE CASTERS M B T COMPOUND,6TH MILE HOSUR ROAD BOMMANAHALLI,	INDIA	KARNATAKA	BANGALORE	560068	NR160048		Amount for unpaid and unclaime	500	12-NOV-2024					BGJAGANNATH		No	No	FY-1
N SETHUPATHI	NA	NA	NA	NA	NA	6/66 E B COLONY,MOOLAPALAYAM,	INDIA	TAMIL NADU	ERODE	638002	NR294758		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
N SHANMUGHA SUNDARAM	NA	NA	M C NARASIMI	NA	NA	147 KAMARAJAR COLONY,VEERAPPANCHATRAM,	INDIA	TAMIL NADU	ERODE	638004	NR153750		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
N SHARADA DEVI	NA	NA	N NANDA KUM	NA	NA	C/O N VIJAY KUMAR B COM LLB,TAX CONSULTANT,	INDIA	ANDHRA PRADESH	NIRMAL	504106	NR157678		Amount for unpaid and unclaime	400	12-NOV-2024					NBHARATIKUMAR		No	No	FY-1
N SHARADA DEVI	NA	NA	N NANDA KUM	NA	NA	C/O N VIJAY KUMAR B COM LLB,TAX CONSULTANT,	INDIA	ANDHRA PRADESH	NIRMAL	504106	NR157678		Amount for unpaid and unclaime	450	01-OCT-2025					NBHARATIKUMAR		No	No	FY-2
N SHARADA DEVI	NA	NA	N NANDA KUM	NA	NA	C/O N VIJAY KUMAR B COM LLB,TAX CONSULTANT,	INDIA	ANDHRA PRADESH	NIRMAL	504106	NR157678		Amount for unpaid and unclaime	500	07-OCT-2026					NBHARATIKUMAR		No	No	FY-3
N SHARADA DEVI	NA	NA	N NANDA KUM	NA	NA	C/O N VIJAY KUMAR B COM LLB,TAX CONSULTANT,	INDIA	ANDHRA PRADESH	NIRMAL	504106	NR157678		Amount for unpaid and unclaime	500	12-MAY-2027					NBHARATIKUMAR		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED
Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAN	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
N SHARADA DEVI	NA	NA	N NANDA KUM	NA	NA	C/O N VIJAY KUMAR B COM LLB,TAX CONSULTANT,	INDIA	ANDHRA PRADESH	NIRMAL	504106	NR157678		Amount for unpaid and unclaime	650	16-OCT-2029					NBHARATIKUMAR		No	No	FY-6
N SHIVA KUMAR	NA	NA	M NAGARAJ	NA	NA	NO 20 PALMGROVE ROAD,GOWRI NIVAS AUSTRN TOWN,	INDIA	KARNATAKA	BANGALORE	560047	NR297161		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
N SIVAMANI	NA	NA	NATARAJAN	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	NR157679		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
N SIVASUBRAMANAIAN	NA	NA	NA	NA	NA	NO 5/2/A SRI MEENCHOKSHI,BHAVANGAM,THIRUMOHUR	INDIA	TAMIL NADU	MADURAI	625017	NR155159		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
N SIVASUBRAMANAIAN	NA	NA	NA	NA	NA	NO 5/2/A SRI MEENCHOKSHI,BHAVANGAM,THIRUMOHUR	INDIA	TAMIL NADU	MADURAI	625017	NR155159		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
N SIVASUBRAMANAIAN	NA	NA	NA	NA	NA	NO 5/2/A SRI MEENCHOKSHI,BHAVANGAM,THIRUMOHUR	INDIA	TAMIL NADU	MADURAI	625017	NR155159		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
N SIVASUBRAMANAIAN	NA	NA	NA	NA	NA	NO 5/2/A SRI MEENCHOKSHI,BHAVANGAM,THIRUMOHUR	INDIA	TAMIL NADU	MADURAI	625017	NR155159		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
N SIVASUBRAMANAIAN	NA	NA	NA	NA	NA	NO 5/2/A SRI MEENCHOKSHI,BHAVANGAM,THIRUMOHUR	INDIA	TAMIL NADU	MADURAI	625017	NR155159		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
N SIVASUBRAMANAIAN	NA	NA	NA	NA	NA	NO 5/2/A SRI MEENCHOKSHI,BHAVANGAM,THIRUMOHUR	INDIA	TAMIL NADU	MADURAI	625017	NR155159		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
N SIVASUBRAMANAIAN	NA	NA	NA	NA	NA	NO 5/2/A SRI MEENCHOKSHI,BHAVANGAM,THIRUMOHUR	INDIA	TAMIL NADU	MADURAI	625017	NR155159		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
N SOMA SUNDARAM	NA	NA	NA	NA	NA	76 RAMALAKSHMI NAGAR ,STREET NO 2 EDAYPALAYAM,P O VELANDIPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641025	NR152767		Amount for unpaid and unclaime	600	12-MAY-2027	AGVPS9651C				SRADHAMANI		No	No	FY-4
N SOMA SUNDARAM	NA	NA	NA	NA	NA	76 RAMALAKSHMI NAGAR ,STREET NO 2 EDAYPALAYAM,P O VELANDIPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641025	NR152767		Amount for unpaid and unclaime	720	04-NOV-2028	AGVPS9651C				SRADHAMANI		No	No	FY-5
N SREE RAMA MURTHY	NA	NA	N VENKATA SU	NA	NA	H NO 13-6-439/1/A/F1,BALAJI NAGAR,GUDIMALKAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500028	NR292652		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
N SREE RAMA MURTHY	NA	NA	N VENKATA SU	NA	NA	H NO 13-6-439/1/A/F1,BALAJI NAGAR,GUDIMALKAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500028	NR292652		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
N SREE RAMA MURTHY	NA	NA	N VENKATA SU	NA	NA	H NO 13-6-439/1/A/F1,BALAJI NAGAR,GUDIMALKAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500028	NR292652		Amount for unpaid and unclaime	700	07-OCT-2026							No	No	FY-3
N SREE RAMA MURTHY	NA	NA	N VENKATA SU	NA	NA	H NO 13-6-439/1/A/F1,BALAJI NAGAR,GUDIMALKAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500028	NR292652		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
N SREE RAMA MURTHY	NA	NA	N VENKATA SU	NA	NA	H NO 13-6-439/1/A/F1,BALAJI NAGAR,GUDIMALKAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500028	NR292652		Amount for unpaid and unclaime	840	04-NOV-2028							No	No	FY-5
N SREE RAMA MURTHY	NA	NA	N VENKATA SU	NA	NA	H NO 13-6-439/1/A/F1,BALAJI NAGAR,GUDIMALKAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500028	NR292652		Amount for unpaid and unclaime	910	16-OCT-2029							No	No	FY-6
N SREE RAMA MURTHY	NA	NA	N VENKATA SU	NA	NA	H NO 13-6-439/1/A/F1,BALAJI NAGAR,GUDIMALKAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500028	NR292652		Amount for unpaid and unclaime	980	06-NOV-2030							No	No	FY-7
N SREERAMULU	NA	NA	N SUBBARAYUI	NA	NA	4/753 C B ROAD, ,	INDIA	ANDHRA PRADESH	TADPATARI	515411	NR291501		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
N SREERAMULU	NA	NA	N SUBBARAYUI	NA	NA	4/753 C B ROAD, ,	INDIA	ANDHRA PRADESH	TADPATARI	515411	NR291501		Amount for unpaid and unclaime	72	01-OCT-2025							No	No	FY-2
N SREERAMULU	NA	NA	N SUBBARAYUI	NA	NA	4/753 C B ROAD, ,	INDIA	ANDHRA PRADESH	TADPATARI	515411	NR291501		Amount for unpaid and unclaime	80	07-OCT-2026							No	No	FY-3
N SREERAMULU	NA	NA	N SUBBARAYUI	NA	NA	4/753 C B ROAD, ,	INDIA	ANDHRA PRADESH	TADPATARI	515411	NR291501		Amount for unpaid and unclaime	80	12-MAY-2027							No	No	FY-4
N SRIKANTH	NA	NA	V NARAYANA	NA	NA	469 10 TH MAIN ROAD RAJAMAHAL,VILAS EXTENSION,	INDIA	KARNATAKA	BANGALORE	560080	NR050607		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
N SRINIVAS	NA	NA	I S NARAYANA	NA	NA	NO 3888 20 MAIN ROAD 4TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	NR292818		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
N SRINIVAS	NA	NA	I S NARAYANA	NA	NA	NO 3888 20 MAIN ROAD 4TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	NR292818		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
N SRINIVAS	NA	NA	I S NARAYANA	NA	NA	NO 3888 20 MAIN ROAD 4TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	NR292818		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
N SRINIVAS	NA	NA	I S NARAYANA	NA	NA	NO 3888 20 MAIN ROAD 4TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	NR292818		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
N SRINIVAS	NA	NA	I S NARAYANA	NA	NA	NO 3888 20 MAIN ROAD 4TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	NR292818		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
N SRINIVAS	NA	NA	I S NARAYANA	NA	NA	NO 3888 20 MAIN ROAD 4TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	NR292818		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
N SRINIVASA	NA	NA	N MUNISAMAI	NA	NA	S/O N MUNISAMAPPA,G N R EXTENTION,	INDIA	KARNATAKA	CHINTAMANI	563125	NR158329		Amount for unpaid and unclaime	1280	12-NOV-2024							No	No	FY-1
N SRINIVASA	NA	NA	N MUNISAMAI	NA	NA	S/O N MUNISAMAPPA,G N R EXTENTION,	INDIA	KARNATAKA	CHINTAMANI	563125	NR158329		Amount for unpaid and unclaime	1440	01-OCT-2025							No	No	FY-2
N SRINIVASA	NA	NA	N MUNISAMAI	NA	NA	S/O N MUNISAMAPPA,G N R EXTENTION,	INDIA	KARNATAKA	CHINTAMANI	563125	NR158329		Amount for unpaid and unclaime	1600	07-OCT-2026							No	No	FY-3
N SRINIVASA	NA	NA	N MUNISAMAI	NA	NA	S/O N MUNISAMAPPA,G N R EXTENTION,	INDIA	KARNATAKA	CHINTAMANI	563125	NR158329		Amount for unpaid and unclaime	1600	12-MAY-2027							No	No	FY-4
N SRINIVASA	NA	NA	N MUNISAMAI	NA	NA	S/O N MUNISAMAPPA,G N R EXTENTION,	INDIA	KARNATAKA	CHINTAMANI	563125	NR158329		Amount for unpaid and unclaime	1920	04-NOV-2028							No	No	FY-5
N SRINIVASA	NA	NA	N MUNISAMAI	NA	NA	S/O N MUNISAMAPPA,G N R EXTENTION,	INDIA	KARNATAKA	CHINTAMANI	563125	NR158329		Amount for unpaid and unclaime	2080	16-OCT-2029							No	No	FY-6
N SRINIVASAN	NA	NA	NA	NA	NA	SR MANAGER (FIN) RETD,OM NILAYAM 19/30/1,GOWTAMNAGAR MALKAJGIRI	INDIA	ANDHRA PRADESH	HYDERABAD	500047	NR152771		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
N SRINIVASAN	NA	NA	NA	NA	NA	SR MANAGER (FIN) RETD,OM NILAYAM 19/30/1,GOWTAMNAGAR MALKAJGIRI	INDIA	ANDHRA PRADESH	HYDERABAD	500047	NR152771		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
N SUBRAMANIAN	NA	NA	S NARAYANAN	NA	NA	H/6/C PONNAM GALAM CLY,PONNAMGALAM SALDI,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	NR296281		Amount for unpaid and unclaime	100	12-MAY-2027	BKAPS5997K				RRAJARAJESWARI		No	No	FY-4
N SUBRAMANIAN	NA	NA	S NARAYANAN	NA	NA	H/6/C PONNAM GALAM CLY,PONNAMGALAM SALDI,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	NR296281		Amount for unpaid and unclaime	130	16-OCT-2029	BKAPS5997K				RRAJARAJESWARI		No	No	FY-6
N SUDHIR	NA	NA	G NAVEENCHA	NA	NA	G NAVEENCHAND,11 KRISHAN KOIL STREET,MANNADY	INDIA	TAMIL NADU	CHENNAI	600001	NR055808		Amount for unpaid and unclaime	338	01-OCT-2025					GNAVEENCHAND		No	No	FY-2
N SUDHIR	NA	NA	G NAVEENCHA	NA	NA	G NAVEENCHAND,11 KRISHAN KOIL STREET,MANNADY	INDIA	TAMIL NADU	CHENNAI	600001	NR055808		Amount for unpaid and unclaime	375	12-MAY-2027					GNAVEENCHAND		No	No	FY-4
N SUGATHA KUMARI	NA	NA	NA	NA	NA	QUARTERS NO E 10,CALICUT UNIVERSITY,	INDIA	KERALA	DIST CALICUT	673635	NR294662		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
N SUNDARA VARADHAN	NA	NA	T NARASIMHAI	NA	NA	NEW NO 21 OLD NO 113,THIRUMAZISAI STREET,EAST TAMBARAM	INDIA	TAMIL NADU	CHENNAI	600059	NR297126		Amount for unpaid and unclaime	400	12-NOV-2024	AABPS2040K						No	No	FY-1
N SUNDARA VARADHAN	NA	NA	T NARASIMHAI	NA	NA	NEW NO 21 OLD NO 113,THIRUMAZISAI STREET,EAST TAMBARAM	INDIA	TAMIL NADU	CHENNAI	600059	NR297126		Amount for unpaid and unclaime	500	07-OCT-2026	AABPS2040K						No	No	FY-3
N SURESH	NA	NA	K NARAYANA S	NA	NA	CHELLAM & CO,CATHOLIC CENTRE NO 64,ARMENIAN STREET	INDIA	TAMIL NADU	CHENNAI	600001	NR153450		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
N SURESH KUMAR	NA	NA	NA	NA	NA	D NO 6-1458-2 SANKARAPURAM	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	IN30232410183389		Amount for unpaid and unclaime	36	01-OCT-2025							No	No	FY-2
N SURESH KUMAR	NA	NA	NA	NA	NA	D NO 6-1458-2 SANKARAPURAM	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	IN30232410183389		Amount for unpaid and unclaime	40	07-OCT-2026							No	No	FY-3
N SURESH KUMAR	NA	NA	NA	NA	NA	D NO 6-1458-2 SANKARAPURAM	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	IN30232410183389		Amount for unpaid and unclaime	40	12-MAY-2027							No	No	FY-4
N SURYA KUMAR	NA	NA	SRI V NARAYAI	NA	NA	THE VIJAYALAKSHMI MILLS LTD,KUNIYAMUTHU POST,	INDIA	TAMIL NADU	COIMBATORE	641008	NR159344		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
N SWAMINATHAN	NA	NA	NA	NA	NA	B 2/4 IAAI RESIDENTIAL COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	NR155183		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
N SWARNAM	NA	NA	G V NAGARAJE	NA	NA	14 LAKSHMI NAGAR,KAVUNDAM PALAYAM ROAD,P O EDAYAR PALAYAM	INDIA	TAMIL NADU	COIMBATORE	641025	NR157938		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
N SWARNAM	NA	NA	G V NAGARAJE	NA	NA	14 LAKSHMI NAGAR,KAVUNDAM PALAYAM ROAD,P O EDAYAR PALAYAM	INDIA	TAMIL NADU	COIMBATORE	641025	NR157938		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
N SWARNAM	NA	NA	G V NAGARAJE	NA	NA	14 LAKSHMI NAGAR,KAVUNDAM PALAYAM ROAD,P O EDAYAR PALAYAM	INDIA	TAMIL NADU	COIMBATORE	641025	NR157938		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
N SWARNAM	NA	NA	G V NAGARAJE	NA	NA	14 LAKSHMI NAGAR,KAVUNDAM PALAYAM ROAD,P O EDAYAR PALAYAM	INDIA	TAMIL NADU	COIMBATORE	641025	NR157938		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
N T KRISHNAMOORTHY	NA	NA	THIRUMALSAM	NA	NA	99 NNGB HALL RD,MANGAL NAGAR,	INDIA	TAMIL NADU	DINDIGUL	624003	NR050727		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
N T KRISHNAMOORTHY	NA	NA	THIRUMALSAM	NA	NA	99 NNGB HALL RD,MANGAL NAGAR,	INDIA	TAMIL NADU	DINDIGUL	624003	NR050727		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
N V REDDY	NA	NA	N P REDDY	NA	NA	SPARE PARTS W/H AUTO PL III,PO TELCO GM'S OFFICE,	INDIA	JHARKHAND	JAMSHEDPUR	831010	NR158792		Amount for unpaid and unclaime	500	12-NOV-2024					NLAKSHAMI		No	No	FY-1
N V REDDY	NA	NA	N P REDDY	NA	NA	SPARE PARTS W/H AUTO PL III,PO TELCO GM'S OFFICE,	INDIA	JHARKHAND	JAMSHEDPUR	831010	NR158792		Amount for unpaid and unclaime	563	01-OCT-2025					NLAKSHAMI		No	No	FY-2
N V S K SRIRAM	NA	NA	NA	NA	NA	DIRECTOR PROJECTS APEPDCL ,SARASWATHI PARK ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	IN30039414055328		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
N V SK SRIRAM	NA	NA	N V KRISHNA N	NA	NA	D E MRT APSEB MUNCIPAL COMPLEX, ,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	NR059633		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
N V SK SRIRAM	NA	NA	N V KRISHNA N	NA	NA	D E MRT APSEB MUNCIPAL COMPLEX, ,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	NR059633		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
N V SK SRIRAM	NA	NA	N V KRISHNA N	NA	NA	D E MRT APSEB MUNCIPAL COMPLEX, ,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	NR059633		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
N V SK SRIRAM	NA	NA	N V KRISHNA N	NA	NA	D E MRT APSEB MUNCIPAL COMPLEX, ,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	NR059633		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
N V SK SRIRAM	NA	NA	N V KRISHNA N	NA	NA	D E MRT APSEB MUNCIPAL COMPLEX, ,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	NR059633		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
N V TANNA	NA	NA	VRAJLAL	NA	NA	7 RAGHUVIR PARA,PANCHVATI,	INDIA	GUJARAT	RAJKOT	360001	NR028461		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
N V VISWANATH	NA	NA	N V KOTESWAI	NA	NA	JODUMETLA ANNOJIGUDA,GHATKESAR SO,	INDIA	ANDHRA PRADESH	HYDERABAD	501301	NR292686		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
N VASANTHA	NA	NA	P NATRAJAN	NA	NA	36 NARASIMHA PURAM,NORTH,	INDIA	TAMIL NADU	KARUR	639001	NR292620		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
N VASUDEVAN	NA	NA	S NATESAM	NA	NA	62 RAMUPILLAI STREET,ANNADHANA PATTI,	INDIA	TAMIL NADU	SALEM	636002	NR027654		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
N VASUDEVAN	NA	NA	S NATESAM	NA	NA	62 RAMUPILLAI STREET,ANNADHANA PATTI,	INDIA	TAMIL NADU	SALEM	636002	NR027654		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
N VASUDEVAN	NA	NA	S NATESAM	NA	NA	62 RAMUPILLAI STREET,ANNADHANA PATTI,	INDIA	TAMIL NADU	SALEM	636002	NR027654		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
N VASUDEVAN	NA	NA	S NATESAM	NA	NA	62 RAMUPILLAI STREET,ANNADHANA PATTI,	INDIA	TAMIL NADU	SALEM	636002	NR027654		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
N VASUDEVAN	NA	NA	S NATESAM	NA	NA	62 RAMUPILLAI STREET,ANNADHANA PATTI,	INDIA	TAMIL NADU	SALEM	636002	NR027654		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
N VASUDEVAN	NA	NA	S NATESAM	NA	NA	62 RAMUPILLAI STREET,ANNADHANA PATTI,	INDIA	TAMIL NADU	SALEM	636002	NR027654		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
N VEDACHALAM	NA	NA	P A NATESAN	NA	NA	106 ALEX NAGAR B,MADAVARAM MILK COLONY,	INDIA	TAMIL NADU	CHENNAI	600051	NR292687		Amount for unpaid and unclaime	400	07-OCT-2026							No	No	FY-3
N VEDACHALAM	NA	NA	P A NATESAN	NA	NA	106 ALEX NAGAR B,MADAVARAM MILK COLONY,	INDIA	TAMIL NADU	CHENNAI	600051	NR292687		Amount for unpaid and unclaime	400	12-MAY-2027							No	No	FY-4
N VEDACHALAM	NA	NA	P A NATESAN	NA	NA	106 ALEX NAGAR B,MADAVARAM MILK COLONY,	INDIA	TAMIL NADU	CHENNAI	600051	NR292687		Amount for unpaid and unclaime	520	16-OCT-2029							No	No	FY-6
N VENKATESH	NA	NA	NA	NA	NA	51 MANIYAKKARA STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	NR155209		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
N VIDYA KAMATH	NA	NA	N S KAMATH	NA	NA	SANOOR ROAD,CHILAMBI,	INDIA	MAHARASHTRA	TANSALNE	413718	NR153846		Amount for unpaid and unclaime	100	12-NOV-2024					NSATHISHKAMATH		No	No	FY-1
N VIJAYA BHANU	NA	NA	NA	NA	NA	VIKAS,PATTATHANAM,	INDIA	KERALA	KOLLAM	691001	NR155213		Amount for unpaid and unclaime	200	12-NOV-2024					ANUPAMABHANU		No	No	FY-1
N VIJAYA KUMAR	NA	NA	NARAYANAN	NA	NA	AL-QABEL TECA EST,PO BOX 2174 DAMMAM,	SAUDI ARABIA	NA	NA	000000	NR157626		Amount for unpaid and unclaime	375	12-MAY-2027	AEYPV5601C						No	No	FY-4
N VIJAYA KUMARI	NA	NA	A NAMASIVAY/	NA	NA	D 14 ANDHRA ROAD,BLOCK 9,	INDIA	TAMIL NADU	NEYVELI	607801	NR295334		Amount for unpaid and unclaime	80	12-NOV-2024					ANAMASIVAYAM		No	No	FY-1
N VIVEKANAND	NA	NA	G NITYANANDI	NA	NA	66 VYSIAL STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	NR296693		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
N YASHWANT	NA	NA	NA	NA	NA	7/3765 CHOTHIYA SOCIETY,RAGANATH PURA,	INDIA	GUJARAT	SURAT	395003	NR155215		Amount for unpaid and unclaime	113	01-OCT-2025					SSHARMILA		No	No	FY-2
N YASHWANT	NA	NA	NA	NA	NA	7/3765 CHOTHIYA SOCIETY,RAGANATH PURA,	INDIA	GUJARAT	SURAT	395003	NR155215		Amount for unpaid and unclaime	125	12-MAY-2027					SSHARMILA		No	No	FY-4
N YASHWANT	NA	NA	NA	NA	NA	7/3765 CHOTHIYA SOCIETY,RAGANATH PURA,	INDIA	GUJARAT	SURAT	395003	NR155215		Amount for unpaid and unclaime	163	16-OCT-2029					SSHARMILA		No	No	FY-6
N YASHWANT	NA	NA	NA	NA	NA	7/3765 CHOTHIYA SOCIETY,RAGANATH PURA,	INDIA	GUJARAT	SURAT	395003	NR155215		Amount for unpaid and unclaime	175	06-NOV-2030					SSHARMILA		No	No	FY-7
NABA KUMAR GHOSH	NA	NA	LT KAMALA KA	NA	NA	VILL & PO SINGERKONE, ,	INDIA	WEST BENGAL	BURDWAN	713170	NR159603		Amount for unpaid and unclaime	600	12-NOV-2024					ANJALIGHOSH		No	No	FY-1
NABEEN C B	NA	NA	NARARIMGO	NA	NA	PREM NAGAR,5TH LINE EXTN,	INDIA	ORISSA	BEHRAMPUR	760002	NR019923		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NABEEN C B	NA	NA	NARARIMGO	NA	NA	PREM NAGAR,5TH LINE EXTN,	INDIA	ORISSA	BEHRAMPUR	760002	NR019923		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NABEEN KUMAR SAHU	NA	NA	NA	NA	NA	QTRS NO 02/11V V NAGAR TRANAGALLA	INDIA	KARNATAKA	BELLARY	583123	1204720010569822		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
NABEEN KUMAR SAHU	NA	NA	NA	NA	NA	QTRS NO 02/11V V NAGAR TRANAGALLA	INDIA	KARNATAKA	BELLARY	583123	1204720010569822		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
NABENDU DHARA	NA	NA	GANESHCHANI	NA	NA	6/1 BANERJEE PARA STREET,PO UTTARPARA,	INDIA	WEST BENGAL	HOOGHLY	712258	NR037738		Amount for unpaid and unclaime	625	12-MAY-2027	AGRPD3627P				DEBYENDUDHARA		No	No	FY-4
NABHAN ATHIMANNIL	NA	NA	NA	NA	NA	House - Thangal padi - Naduvath po	INDIA	KERALA	MALAPPURAM	679328	1208160030390939		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
NABIN CH MEDHI	NA	NA	SRI GHANASYA	NA	NA	C/O JHABAK AGENCIES,BAJRANGBALI MARKET,SRCB ROAD FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	NR024775		Amount for unpaid and unclaime	600	04-NOV-2028	AYTPM7395R						No	No	FY-5
NABIN CH MEDHI	NA	NA	SRI GHANASYA	NA	NA	C/O JHABAK AGENCIES,BAJRANGBALI MARKET,SRCB ROAD FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	NR024775		Amount for unpaid and unclaime	650	16-OCT-2029	AYTPM7395R						No	No	FY-6
NABIN CH MEDHI	NA	NA	SRI GHANASYA	NA	NA	C/O JHABAK AGENCIES,BAJRANGBALI MARKET,SRCB ROAD FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	NR024775		Amount for unpaid and unclaime	700	06-NOV-2030	AYTPM7395R						No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NABIN CHANDRA NANDI	NA	NA	KRISHNA KINK	NA	NA	QR/12 TYPE 4 CRPF CAMPUS, ,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713214	NR158032		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NABINA MAJUMDER	NA	NA	PULAK	NA	NA	7 TILJALA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700039	NR293862		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NABIYAN M MALEK	NA	NA	MIRANMIYA	NA	NA	C-6/1 GEB COLONY,WANAKBORI TPS,	INDIA	GUJARAT	VANAKBORI	388239	NR045582		Amount for unpaid and unclaime	800	12-NOV-2024					SAMIRMMALEK		No	No	FY-1
NACHIKET B PATEL	NA	NA	BHARAT R PAT	NA	NA	A/185 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	NR159721		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NACHIKET PRADIPRAO KHASALE	NA	NA	NA	NA	NA	54 NEAR GANPATI MANDIR ANANDNAGAR YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	1208870057517007		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
NADEEM ARSHAD	NA	NA	A A LORI	NA	NA	105/234,CHAMAN GUNJ,	INDIA	UTTAR PRADESH	KANPUR	208001	NR072369		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NADEERA	NA	NA	NA	NA	NA	PULIYANJALIL HOUSE ,P O KAPPUR ,	INDIA	KERALA	PALAKKAD	679552	IN30177414168172		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
NADEERA	NA	NA	NA	NA	NA	PULIYANJALIL HOUSE ,P O KAPPUR ,	INDIA	KERALA	PALAKKAD	679552	IN30177414168172		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
NADEERA BEEGUM ABDULKADER	NA	NA	NA	NA	NA	W/OAbdul Khadar 82/22 Haseena manzilV T 0 Alappuzha Alappuzha	INDIA	KERALA	ALAPPUZHA	688012	1208160093518106		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
NADEERA BEEGUM ABDULKADER	NA	NA	NA	NA	NA	W/OAbdul Khadar 82/22 Haseena manzilV T 0 Alappuzha Alappuzha	INDIA	KERALA	ALAPPUZHA	688012	1208160093518106		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
NADINI SHARMA	NA	NA	NA	NA	NA	AID 5 DEVI MARG,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	NR143819		Amount for unpaid and unclaime	1000	12-NOV-2024	AXIPS2949H						No	No	FY-1
NADINI SHARMA	NA	NA	NA	NA	NA	AID 5 DEVI MARG,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	NR143819		Amount for unpaid and unclaime	1250	07-OCT-2026	AXIPS2949H						No	No	FY-3
NADINI SHARMA	NA	NA	NA	NA	NA	AID 5 DEVI MARG,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	NR143819		Amount for unpaid and unclaime	1250	12-MAY-2027	AXIPS2949H						No	No	FY-4
NADINI SHARMA	NA	NA	NA	NA	NA	AID 5 DEVI MARG,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	NR143819		Amount for unpaid and unclaime	1500	04-NOV-2028	AXIPS2949H						No	No	FY-5
NADINI SHARMA	NA	NA	NA	NA	NA	AID 5 DEVI MARG,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	NR143819		Amount for unpaid and unclaime	1750	06-NOV-2030	AXIPS2949H						No	No	FY-7
NADISH V LAD	NA	NA	VAMAN	NA	NA	12 KARTAR MANSION,TRIBHUVAN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	NR022227		Amount for unpaid and unclaime	125	12-MAY-2027					HEMLATAVPAGNIS		No	No	FY-4
NADISH V LAD	NA	NA	VAMAN	NA	NA	12 KARTAR MANSION,TRIBHUVAN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	NR022227		Amount for unpaid and unclaime	150	04-NOV-2028					HEMLATAVPAGNIS		No	No	FY-5
NADISH V LAD	NA	NA	VAMAN	NA	NA	12 KARTAR MANSION,TRIBHUVAN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	NR022227		Amount for unpaid and unclaime	163	16-OCT-2029					HEMLATAVPAGNIS		No	No	FY-6
NADISH V LAD	NA	NA	VAMAN	NA	NA	12 KARTAR MANSION,TRIBHUVAN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	NR022227		Amount for unpaid and unclaime	175	06-NOV-2030					HEMLATAVPAGNIS		No	No	FY-7
NAEEM M HANIF SHEITH	NA	NA	M HANIF	NA	NA	134/5884 KANHAWAR NAGAR-1,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400083	NR037622		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAEEM UDDIN SIDDIGOI	NA	NA	MOHAMMAD	NA	NA	H 1 1ST FLOOR LAKEVIEW APRT,BANJARA HILL,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	NR157629		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NAEEMA MUNIR NIZAMI	NA	NA	MUNIR DH NIZ	NA	NA	GROUND FLOOR YAMAXI BLDG,BADAR BAUG BALARAM STREET,GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	NR152790		Amount for unpaid and unclaime	500	12-MAY-2027					MUNIRDILAWERHUSATNNIZAMI		No	No	FY-4
NAFID THALAPOYIL	NA	NA	NA	NA	NA	THALAPOYIL KAKKUR P O KAKKUR 0 0	INDIA	KERALA	KOZHIKODE	673613	1208160046507876		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
NAFIH THALAYAN KANDY	NA	NA	NA	NA	NA	NASEEMAS KUDUKKIMOTTA P O KANHIROD 0	INDIA	KERALA	KANNUR	670592	1208160061053591		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
NAFISA BANAGWALA	NA	NA	ABIZAR	NA	NA	P O BOX 50268, ,	UNITED ARAB EMIRATE	NA	NA	000000	NR157630		Amount for unpaid and unclaime	100	12-NOV-2024					ABIZARBANATWALA		No	No	FY-1
NAFISA BANAGWALA	NA	NA	ABIZAR	NA	NA	P O BOX 50268, ,	UNITED ARAB EMIRATE	NA	NA	000000	NR157630		Amount for unpaid and unclaime	125	07-OCT-2026					ABIZARBANATWALA		No	No	FY-3
NAFISA BANAGWALA	NA	NA	ABIZAR	NA	NA	P O BOX 50268, ,	UNITED ARAB EMIRATE	NA	NA	000000	NR157630		Amount for unpaid and unclaime	125	12-MAY-2027					ABIZARBANATWALA		No	No	FY-4
NAFISA BANAGWALA	NA	NA	ABIZAR	NA	NA	P O BOX 50268, ,	UNITED ARAB EMIRATE	NA	NA	000000	NR157630		Amount for unpaid and unclaime	119	04-NOV-2028					ABIZARBANATWALA		No	No	FY-5
NAFISA BANAGWALA	NA	NA	ABIZAR	NA	NA	P O BOX 50268, ,	UNITED ARAB EMIRATE	NA	NA	000000	NR157630		Amount for unpaid and unclaime	129	16-OCT-2029					ABIZARBANATWALA		No	No	FY-6
NAFISA BANAGWALA	NA	NA	ABIZAR	NA	NA	P O BOX 50268, ,	UNITED ARAB EMIRATE	NA	NA	000000	NR157630		Amount for unpaid and unclaime	139	06-NOV-2030					ABIZARBANATWALA		No	No	FY-7
NAFISA HAIDER KAPADIA	NA	NA	HAIDER	NA	NA	MOHAMEDI MANZIL 4TH FLOOR,70 MOHAMED ALI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400003	NR159228		Amount for unpaid and unclaime	1125	01-OCT-2025					HUZAIFAHAIDERKAPADIA		No	No	FY-2
NAFISA HAIDER KAPADIA	NA	NA	HAIDER	NA	NA	MOHAMEDI MANZIL 4TH FLOOR,70 MOHAMED ALI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400003	NR159228		Amount for unpaid and unclaime	1250	07-OCT-2026					HUZAIFAHAIDERKAPADIA		No	No	FY-3
NAFISA HAIDER KAPADIA	NA	NA	HAIDER	NA	NA	MOHAMEDI MANZIL 4TH FLOOR,70 MOHAMED ALI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400003	NR159228		Amount for unpaid and unclaime	1250	12-MAY-2027					HUZAIFAHAIDERKAPADIA		No	No	FY-4
NAFISA HAIDER KAPADIA	NA	NA	HAIDER	NA	NA	MOHAMEDI MANZIL 4TH FLOOR,70 MOHAMED ALI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400003	NR159228		Amount for unpaid and unclaime	1500	04-NOV-2028					HUZAIFAHAIDERKAPADIA		No	No	FY-5
NAFISA HAIDER KAPADIA	NA	NA	HAIDER	NA	NA	MOHAMEDI MANZIL 4TH FLOOR,70 MOHAMED ALI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400003	NR159228		Amount for unpaid and unclaime	1625	16-OCT-2029					HUZAIFAHAIDERKAPADIA		No	No	FY-6
NAFISA HAIDER KAPADIA	NA	NA	HAIDER	NA	NA	MOHAMEDI MANZIL 4TH FLOOR,70 MOHAMED ALI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400003	NR159228		Amount for unpaid and unclaime	1750	06-NOV-2030					HUZAIFAHAIDERKAPADIA		No	No	FY-7
NAFISA KHOJ FATEHI	NA	NA	KHOJ	NA	NA	MANAZILE SAFIYAH 207/215,KAZISAYED ST,	INDIA	MAHARASHTRA	MUMBAI	400003	NR022232		Amount for unpaid and unclaime	500	12-MAY-2027	AAKPF3561F				KHOJABDULLABHAIFATEHI		No	No	FY-4
NAFISA OBIEID RIZWANI	NA	NA	OBEID	NA	NA	424 MARY MAHAL J J ROAD,IIND FLOOR ROOM NO 16,	INDIA	MAHARASHTRA	MUMBAI	400008	NR159698		Amount for unpaid and unclaime	625	12-MAY-2027	DAHPR7149B				MOHAMEDOBEIDRIZWANI		No	No	FY-4
NAGA GANESH KUMAR PAMARTHI	NA	NA	NA	NA	NA	10 19 KAZA MOVVA MANDALAM 0 0	INDIA	ANDHRA PRADESH	KRISHNA	521150	1208180004931812		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
NAGA MANI KOTA	NA	NA	NA	NA	NA	11-16-145 ,KOTA VARI ST ,	INDIA	ANDHRA PRADESH	REPALLE	522265	IN30002010839335		Amount for unpaid and unclaime	1200	04-NOV-2028	ASIPK2712M			KOTAMYTH	SIVAKUMARKOTA		No	No	FY-5
NAGA MURALI KRISHNARAO VEERANKI	NA	NA	NA	NA	NA	5 63 PEDASANAGALLU PEDASANAGALLU PEDASANAGALLU PEDASANAGALLU KRISHNA KRISHNA ANDHRA PRADESH 521138	INDIA	ANDHRA PRADESH	PRADESH	521138	IN30051388000967		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
NAGA MURALI KRISHNARAO VEERANKI	NA	NA	NA	NA	NA	5 63 PEDASANAGALLU PEDASANAGALLU PEDASANAGALLU PEDASANAGALLU KRISHNA KRISHNA ANDHRA PRADESH 521138	INDIA	ANDHRA PRADESH	PRADESH	521138	IN30051388000967		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
NAGA RAJU MALLE	NA	NA	NA	NA	NA	H NO 1/4 120 1 NEW POSTAL COLONY SAP CAMP POST NEW SAI BABA TEMPLE	INDIA	ANDHRA PRADESH	KURNOOL ANDHRA PRA	518006	IN30051311852908		Amount for unpaid and unclaime	7	06-NOV-2030	ABYPM0864F			LAKSHMI	MALLE		No	No	FY-7
NAGA VENKATA JAYALAKSHMI	NA	KANIKICHE	K HARI HAR	NA	NA	W/O KHARIHAR,ANDHRA BANK,JAGGAYYAPETA	INDIA	ANDHRA PRADESH	DIST KRISHNA	521175	NR365222		Amount for unpaid and unclaime	400	12-NOV-2024					HARIHARKANIKICHERLA		No	No	FY-1
NAGA VENKATA TALA GADADEEVI	NA	NA	T RAMAMOHA	NA	NA	SWETHA ENG LTD,1961/B ASIAD COLONY VIJAYA COMPLEX II FL,ANNA NAGAR WEST	INDIA	TAMIL NADU	CHENNAI	600101	NR158736		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NAGA VENKATA VAIBHAV SALADI	NA	NA	NA	NA	NA	office palakol mandal	INDIA	ANDHRA PRADESH	WEST GODAVARI	534260	1208160083877779		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
NAGABABU BARMA	NA	NA	NA	NA	NA	C O SUVARCHALA 61 3 6B NEW HANUMAN TEMPLE ROAD KRISHNA LANKA BALAJI NAGAR	INDIA	ANDHRA PRADESH	KRISHNA	520013	1208870069614583		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
NAGABANDI SRINIVAS RAO	NA	NA	N VEERABHAD	NA	NA	9-10-37 DURGESWARA SWAMY,TEMPLE ROAD,	INDIA	ANDHRA PRADESH	WARANGAL	506002	NR061272		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAGABANDI SRINIVAS RAO	NA	NA	N VEERABHAD	NA	NA	9-10-37 DURGESWARA SWAMY,TEMPLE ROAD,	INDIA	ANDHRA PRADESH	WARANGAL	506002	NR061272		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NAGABANDI SRINIVAS RAO	NA	NA	N VEERABHAD	NA	NA	9-10-37 DURGESWARA SWAMY,TEMPLE ROAD,	INDIA	ANDHRA PRADESH	WARANGAL	506002	NR061272		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NAGABANDI SRINIVAS RAO	NA	NA	N VEERABHAD	NA	NA	9-10-37 DURGESWARA SWAMY,TEMPLE ROAD,	INDIA	ANDHRA PRADESH	WARANGAL	506002	NR061272		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NAGABANDI SRINIVAS RAO	NA	NA	N VEERABHAD	NA	NA	9-10-37 DURGESWARA SWAMY,TEMPLE ROAD,	INDIA	ANDHRA PRADESH	WARANGAL	506002	NR061272		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NAGABHUSHANAM BODDUNA	NA	NA	NA	NA	NA	2-2-1129/1/403,SWAGRUHA APARTMENTS,NEW NALLAKUNTA	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1204720000186945		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NAGABHUSHANAM BODDUNA	NA	NA	NA	NA	NA	2-2-1129/1/403,SWAGRUHA APARTMENTS,NEW NALLAKUNTA	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1204720000186945		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NAGABHUSHANAM BODDUNA	NA	NA	NA	NA	NA	2-2-1129/1/403,SWAGRUHA APARTMENTS,NEW NALLAKUNTA	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1204720000186945		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NAGAJAN L ODEDRA	NA	NA	LAKHADHIR OD	NA	NA	QTR 342/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	NR159582		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NAGAJAN L ODEDRA	NA	NA	LAKHADHIR OD	NA	NA	QTR 342/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	NR159582		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
NAGAJAN L ODEDRA	NA	NA	LAKHADHIR OD	NA	NA	QTR 342/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	NR159582		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
NAGAJAN L ODEDRA	NA	NA	LAKHADHIR OD	NA	NA	QTR 342/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	NR159582		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
NAGAJAN L ODEDRA	NA	NA	LAKHADHIR OD	NA	NA	QTR 342/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	NR159582		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
NAGALKSHMI KAKARLAMUDI	NA	NA	NA	NA	NA	W/O K V NAGESWARARAO (RETD) ASST ENG,D NO 2-189 BY PASS ROAD,SARADA NAGAR VIZAG DIST	INDIA	ANDHRA PRADESH	NARASIPATNAM	531116	NR155256		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NAGALKSHMI KAKARLAMUDI	NA	NA	NA	NA	NA	W/O K V NAGESWARARAO (RETD) ASST ENG,D NO 2-189 BY PASS ROAD,SARADA NAGAR VIZAG DIST	INDIA	ANDHRA PRADESH	NARASIPATNAM	531116	NR155256		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
NAGAMANI S RAO	NA	NA	NA	NA	NA	NO 58 16TH CROSS 12TH MAIN,MALLESHWARAM,	INDIA	KARNATAKA	BANGALORE	560055	NR155260		Amount for unpaid and unclaime	1250	12-MAY-2027	ABDPS6392P						No	No	FY-4
NAGAMURLI KRISHNA RAO	NA	NA	KTOESHWARA	NA	NA	KRISHNA FANCY STORES,CHOWTRA,	INDIA	ANDHRA PRADESH	GUNTUR	522003	NR029275		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAGAMURLI KRISHNA RAO	NA	NA	KTOESHWARA	NA	NA	KRISHNA FANCY STORES,CHOWTRA,	INDIA	ANDHRA PRADESH	GUNTUR	522003	NR029275		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NAGAMURLI KRISHNA RAO	NA	NA	KTOESHWARA	NA	NA	KRISHNA FANCY STORES,CHOWTRA,	INDIA	ANDHRA PRADESH	GUNTUR	522003	NR029275		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NAGAMURLI KRISHNA RAO	NA	NA	KTOESHWARA	NA	NA	KRISHNA FANCY STORES,CHOWTRA,	INDIA	ANDHRA PRADESH	GUNTUR	522003	NR029275		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NAGAMURLI KRISHNA RAO	NA	NA	KTOESHWARA	NA	NA	KRISHNA FANCY STORES,CHOWTRA,	INDIA	ANDHRA PRADESH	GUNTUR	522003	NR029275		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NAGAMURLI KRISHNA RAO	NA	NA	KTOESHWARA	NA	NA	KRISHNA FANCY STORES,CHOWTRA,	INDIA	ANDHRA PRADESH	GUNTUR	522003	NR029275		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NAGAMURLI KRISHNA RAO	NA	NA	KTOESHWARA	NA	NA	KRISHNA FANCY STORES,CHOWTRA,	INDIA	ANDHRA PRADESH	GUNTUR	522003	NR029275		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NAGANJANA DEVI ARAVA	NA	NA	NA	NA	NA	B-603 Gini Sanskruti Apartment, Hadapsar Handewadi Road Near Ganga Village	INDIA	MAHARASHTRA	PUNE	411028	1208160036637048		Amount for unpaid and unclaime	88	06-NOV-2030							No	No	FY-7
NAGAPPA T N	NA	NA	NA	NA	NA	S/O NINGAPPA	INDIA	KARNATAKA	MYSORE TALUK AND DIS	571311	IN30311610446344		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
NAGAPPAN GOVINDARAJ	NA	NA	NA	NA	NA	2 729E AINIVASTAMILSTTHANTHAIPERIYARNGR 4TH ST SEKK,SIVAGANGA	INDIA	TAMIL NADU	TAMILNADU,INDIA	630002	IN30302845889977		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
NAGAPRATAP YELLAM REDDY	NA	NA	Y RAMI REDDY	NA	NA	ASST MANAGER,STATE BANK OF MYSORE,NAGAMANGALA	INDIA	KARNATAKA	DIST MANDYA	571432	NR294852		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NAGAPRATAP YELLAM REDDY	NA	NA	Y RAMI REDDY	NA	NA	ASST MANAGER,STATE BANK OF MYSORE,NAGAMANGALA	INDIA	KARNATAKA	DIST MANDYA	571432	NR294852		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
NAGAPRATAP YELLAM REDDY	NA	NA	Y RAMI REDDY	NA	NA	ASST MANAGER,STATE BANK OF MYSORE,NAGAMANGALA	INDIA	KARNATAKA	DIST MANDYA	571432	NR294852		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
NAGAPRATAP YELLAM REDDY	NA	NA	Y RAMI REDDY	NA	NA	ASST MANAGER,STATE BANK OF MYSORE,NAGAMANGALA	INDIA	KARNATAKA	DIST MANDYA	571432	NR294852		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
NAGARAJ KRISHNA NAIK BENGRE	NA	NA	KRISHNA NAIK	NA	NA	GENERAL MERCHANT,ASHOK ROAD,U KANNADA	INDIA	KARNATAKA	SIDDAPUR	581355	NR058556		Amount for unpaid and unclaime	125	12-MAY-2027					KRISHNAMANJANATHNAIKBENGRE		No	No	FY-4
NAGARAJ PANDAPPA TAWARE	NA	NA	NA	NA	NA	H NO 6021 SRI SIDDIVINAYAKSAPAR GALLI BACK SIDE MVADGAON	INDIA	KARNATAKA	BELGAUM	590005	1208870028807043		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
NAGARAJ VENKATKRISHNA AYYAR	NA	NA	V K AYYAR	NA	NA	MANAGA PAPER HNL LTD,NEWS PRINTNAGAR,	INDIA	KERALA	DIST KOTTAYAM	686616	NR295670		Amount for unpaid and unclaime	80	12-NOV-2024					CHANDRIKANAGARAJAYYAR		No	No	FY-1
NAGARAJA REDDY CHIDDAREDDY	NA	NA	C NARAYANA R	NA	NA	S/O C NARAYANA REDDY PERUMALLA,PALLI VIL THUBAKUPPAM BPALEN,	INDIA	ANDHRA PRADESH	MANDAL	517416	NR152800		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
NAGARAJA REDDY CHIDDAREDDY	NA	NA	C NARAYANA R	NA	NA	S/O C NARAYANA REDDY PERUMALLA,PALLI VIL THUBAKUPPAM BPALEN,	INDIA	ANDHRA PRADESH	MANDAL	517416	NR152800		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
NAGARAJA REDDY CHIDDAREDDY	NA	NA	C NARAYANA R	NA	NA	S/O C NARAYANA REDDY PERUMALLA,PALLI VIL THUBAKUPPAM BPALEN,	INDIA	ANDHRA PRADESH	MANDAL	517416	NR152800		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
NAGARAJA REDDY CHIDDAREDDY	NA	NA	C NARAYANA R	NA	NA	S/O C NARAYANA REDDY PERUMALLA,PALLI VIL THUBAKUPPAM BPALEN,	INDIA	ANDHRA PRADESH	MANDAL	517416	NR152800		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
NAGARAJA REDDY CHIDDAREDDY	NA	NA	C NARAYANA R	NA	NA	S/O C NARAYANA REDDY PERUMALLA,PALLI VIL THUBAKUPPAM BPALEN,	INDIA	ANDHRA PRADESH	MANDAL	517416	NR152800		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
NAGARAJA REDDY CHIDDAREDDY	NA	NA	C NARAYANA R	NA	NA	S/O C NARAYANA REDDY PERUMALLA,PALLI VIL THUBAKUPPAM BPALEN,	INDIA	ANDHRA PRADESH	MANDAL	517416	NR152800		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
NAGARAJAN VIGNESWARAN	NA	NA	NA	NA	NA	SO NAGARAJAN 39 NITHYA NAGAR2ND CROSS KANNANKURICHI MAINROAD SALEM SALEM TAMIL NADU	INDIA	TAMIL NADU	SALEM	636008	1203320146369189		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
NAGARAJU NAIK BHUKYA	NA	NA	NA	NA	NA	ROOM NO CS 1 HOSTEL NO S GANDHI BHAVAN SVNIT ICHCHHANAT	INDIA	GUJARAT	SURAT	395007	1203320006265298		Amount for unpaid and unclaime	18	16-OCT-2029							No	No	FY-6
NAGARAJU NAIK BHUKYA	NA	NA	NA	NA	NA	ROOM NO CS 1 HOSTEL NO S GANDHI BHAVAN SVNIT ICHCHHANAT	INDIA	GUJARAT	SURAT	395007	1203320006265298		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
NAGARAKATI MOHANKUMAR	NA	NA	N BALARANGA	NA	NA	C/O GOVARDHAN COMPANY,ZEMBA MAEHSRI SUBHOSE CHADRA BOSE ROAD,	INDIA	ANDHRA PRADESH	NELLORE	524001	NR048380		Amount for unpaid and unclaime	400	12-NOV-2024					NAGARAKANTILALITHA		No	No	FY-1
NAGARAKATI MOHANKUMAR	NA	NA	N BALARANGA	NA	NA	C/O GOVARDHAN COMPANY,ZEMBA MAEHSRI SUBHOSE CHADRA BOSE ROAD,	INDIA	ANDHRA PRADESH	NELLORE	524001	NR048380		Amount for unpaid and unclaime	450	01-OCT-2025					NAGARAKANTILALITHA		No	No	FY-2
NAGARAKATI MOHANKUMAR	NA	NA	N BALARANGA	NA	NA	C/O GOVARDHAN COMPANY,ZEMBA MAEHSRI SUBHOSE CHADRA BOSE ROAD,	INDIA	ANDHRA PRADESH	NELLORE	524001	NR048380		Amount for unpaid and unclaime	500	07-OCT-2026					NAGARAKANTILALITHA		No	No	FY-3
NAGARAKATI MOHANKUMAR	NA	NA	N BALARANGA	NA	NA	C/O GOVARDHAN COMPANY,ZEMBA MAEHSRI SUBHOSE CHADRA BOSE ROAD,	INDIA	ANDHRA PRADESH	NELLORE	524001	NR048380		Amount for unpaid and unclaime	650	16-OCT-2029					NAGARAKANTILALITHA		No	No	FY-6
NAGARAKATI MOHANKUMAR	NA	NA	N BALARANGA	NA	NA	C/O GOVARDHAN COMPANY,ZEMBA MAEHSRI SUBHOSE CHADRA BOSE ROAD,	INDIA	ANDHRA PRADESH	NELLORE	524001	NR048380		Amount for unpaid and unclaime	700	06-NOV-2030					NAGARAKANTILALITHA		No	No	FY-7
NAGARATHINAM SIVASANKAR	NA	NA	NA	NA	NA	SO NAGARATHINAM 176B HOUSINGBOARD KIRAMAM MADURAI SOUTHTAMIL NADU	INDIA	TAMIL NADU	MADURAI	625011	1203320172267816		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
NAGARATHNA SURESH	NA	NA	H R SURESH	NA	NA	35/1 "NAGARATHNA",SANNIDHI ROAD BASAVANA GUDI,	INDIA	KARNATAKA	BANGALORE	560004	NR158348		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
NAGARATHNAM GUNDUPALLI	NA	NA	JOSEPH KUMAI	NA	NA	FOODS FATS & FERTILIRS LTD,ANUKUROAD,TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	TANUKU	534101	NR045776		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NAGARATNA	NA	NA	H V JAYRAM	NA	NA	517/E FIRST C MAIN ROAD,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560104	NR152802		Amount for unpaid and unclaime	518	01-OCT-2025					HVJAYARAM		No	No	FY-2
NAGARATNA	NA	NA	H V JAYRAM	NA	NA	517/E FIRST C MAIN ROAD,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560104	NR152802		Amount for unpaid and unclaime	575	07-OCT-2026					HVJAYARAM		No	No	FY-3
NAGARATNA	NA	NA	H V JAYRAM	NA	NA	517/E FIRST C MAIN ROAD,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560104	NR152802		Amount for unpaid and unclaime	575	12-MAY-2027					HVJAYARAM		No	No	FY-4
NAGARATNA	NA	NA	H V JAYRAM	NA	NA	517/E FIRST C MAIN ROAD,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560104	NR152802		Amount for unpaid and unclaime	690	04-NOV-2028					HVJAYARAM		No	No	FY-5
NAGARATNA	NA	NA	H V JAYRAM	NA	NA	517/E FIRST C MAIN ROAD,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560104	NR152802		Amount for unpaid and unclaime	748	16-OCT-2029					HVJAYARAM		No	No	FY-6
NAGARATNA	NA	NA	H V JAYRAM	NA	NA	517/E FIRST C MAIN ROAD,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560104	NR152802		Amount for unpaid and unclaime	805	06-NOV-2030					HVJAYARAM		No	No	FY-7
NAGAREDDY YANKANNAGOWDA PATIL	NA	NA	NA	NA	NA	NO. 24, SEETAMMA NILAYA, PLOT FORM R D,BESIDEKRISHNA FLOUR MILL, SESHADRI PURAM BANGALORE NORTH	INDIA	KARNATAKA	BANGALORE KARNATAK/	560020	IN30021430844953		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
NAGASURYA TEJA MARISERLA	NA	NA	NA	NA	NA	3-5A, Jiyyammavalasa Mandalm B.J. Puram village Jiyyamm	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535526	1208160062516196		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
NAGAVENI T NAIK	NA	NA	NA	NA	NA	CLERK, VIJAYA BANK ,YELLAPUR ,R/O. MANCHIKERI	INDIA	KARNATAKA	YELLAPUR TQ,	581359	IN30061010559229		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NAGAVENI T NAIK	NA	NA	NA	NA	NA	CLERK, VIJAYA BANK ,YELLAPUR ,R/O. MANCHIKERI	INDIA	KARNATAKA	YELLAPUR TQ,	581359	IN30061010559229		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
NAGAVENI T NAIK	NA	NA	NA	NA	NA	CLERK, VIJAYA BANK ,YELLAPUR ,R/O. MANCHIKERI	INDIA	KARNATAKA	YELLAPUR TQ,	581359	IN30061010559229		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
NAGAVENI T NAIK	NA	NA	NA	NA	NA	CLERK, VIJAYA BANK ,YELLAPUR ,R/O. MANCHIKERI	INDIA	KARNATAKA	YELLAPUR TQ,	581359	IN30061010559229		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
NAGAVENI T NAIK	NA	NA	NA	NA	NA	CLERK, VIJAYA BANK ,YELLAPUR ,R/O. MANCHIKERI	INDIA	KARNATAKA	YELLAPUR TQ,	581359	IN30061010559229		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
NAGAVENU GOPAL KAPILA	NA	NA	NA	NA	NA	F NO 110 BLOCK AGR EEN GOLD APTSSANTO SH NAGAR MALKAJGIRI	INDIA	ANDHRA PRADESH	HYDERABAD	500047	1208940003246751		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
NAGEEN CHAND GUPTA	NA	NA	MUNSHI LAL	NA	NA	699-B-93 CHANDERLOK COLONY,OPP RATION OFFICE SHAHDARA,	INDIA	DELHI	NEW DELHI	110093	NR066494		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAGEEN CHAND GUPTA	NA	NA	MUNSHI LAL	NA	NA	699-B-93 CHANDERLOK COLONY,OPP RATION OFFICE SHAHDARA,	INDIA	DELHI	NEW DELHI	110093	NR066494		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NAGENDER RAO MATWADA	NA	NA	NA	NA	NA	RETIRED CHIEF ENGG 1 CAD DEP,1 1 781E,GANDHINAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500080	IN30102220098904		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
NAGENDER RAO MATWADA	NA	NA	NA	NA	NA	RETIRED CHIEF ENGG 1 CAD DEP,1 1 781E,GANDHINAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500080	IN30102220098904		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
NAGENDER RAO MATWADA	NA	NA	NA	NA	NA	RETIRED CHIEF ENGG 1 CAD DEP,1 1 781E,GANDHINAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500080	IN30102220098904		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
NAGENDER RAO MATWADA	NA	NA	NA	NA	NA	RETIRED CHIEF ENGG 1 CAD DEP,1 1 781E,GANDHINAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500080	IN30102220098904		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
NAGENDER RAO MATWADA	NA	NA	NA	NA	NA	RETIRED CHIEF ENGG 1 CAD DEP,1 1 781E,GANDHINAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500080	IN30102220098904		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
NAGENDER RAO MATWADA	NA	NA	NA	NA	NA	RETIRED CHIEF ENGG 1 CAD DEP,1 1 781E,GANDHINAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500080	IN30102220098904		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
NAGENDRA KIRAN ANKAM	NA	NA	A BRAHMAIAH	NA	NA	MANAGER ANDHRA BANK,DABAGARDENS,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	NR292612		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NAGENDRA KUMAR GUPTA	NA	NA	NA	NA	NA	3 SHERWANI LODGE, ,	INDIA	UTTAR PRADESH	NAINITAL	263001	NR154098		Amount for unpaid and unclaime	715	07-OCT-2026					RAMSHREEGUPTA		No	No	FY-3
NAGENDRA KUMAR GUPTA	NA	NA	NA	NA	NA	3 SHERWANI LODGE, ,	INDIA	UTTAR PRADESH	NAINITAL	263001	NR154098		Amount for unpaid and unclaime	715	12-MAY-2027					RAMSHREEGUPTA		No	No	FY-4
NAGENDRA KUMAR GUPTA	NA	NA	NA	NA	NA	3 SHERWANI LODGE, ,	INDIA	UTTAR PRADESH	NAINITAL	263001	NR154098		Amount for unpaid and unclaime	930	16-OCT-2029					RAMSHREEGUPTA		No	No	FY-6
NAGENDRA KUMAR GUPTA	NA	NA	NA	NA	NA	3 SHERWANI LODGE, ,	INDIA	UTTAR PRADESH	NAINITAL	263001	NR154098		Amount for unpaid and unclaime	1001	06-NOV-2030					RAMSHREEGUPTA		No	No	FY-7
NAGENDRA KUMAR JAIN	NA	NA	NA	NA	NA	OPP POONAM TALKIES ,LALSOT ROAD ,	INDIA	RAJASTHAN	DAUSA	303303	1301760000403024		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAGENDRA MALLIK	NA	NA	SRI BENUDHAR	NA	NA	C/O BANK OF BARODA REGIONAL OFFICE,ORISSA REGION PLOT NO 171,BHOUMA NAGAR UNIT IV	INDIA	ORISSA	BHUBANESWAR	751001	NR024786		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NAGENDRA MALLIK	NA	NA	SRI BENUDHAR	NA	NA	C/O BANK OF BARODA REGIONAL OFFICE,ORISSA REGION PLOT NO 171,BHOUMA NAGAR UNIT IV	INDIA	ORISSA	BHUBANESWAR	751001	NR024786		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
NAGENDRA MALLIK	NA	NA	SRI BENUDHAR	NA	NA	C/O BANK OF BARODA REGIONAL OFFICE,ORISSA REGION PLOT NO 171,BHOUMA NAGAR UNIT IV	INDIA	ORISSA	BHUBANESWAR	751001	NR024786		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NAGENDRA MALLIK	NA	NA	SRI BENUDHAR	NA	NA	C/O BANK OF BARODA REGIONAL OFFICE,ORISSA REGION PLOT NO 171,BHOUMA NAGAR UNIT IV	INDIA	ORISSA	BHUBANESWAR	751001	NR024786		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NAGENDRA MALLIK	NA	NA	SRI BENUDHAR	NA	NA	C/O BANK OF BARODA REGIONAL OFFICE,ORISSA REGION PLOT NO 171,BHOUMA NAGAR UNIT IV	INDIA	ORISSA	BHUBANESWAR	751001	NR024786		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
NAGENDRA MALLIK	NA	NA	SRI BENUDHAR	NA	NA	C/O BANK OF BARODA REGIONAL OFFICE,ORISSA REGION PLOT NO 171,BHOUMA NAGAR UNIT IV	INDIA	ORISSA	BHUBANESWAR	751001	NR024786		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
NAGENDRA PRASAD SINGH	NA	NA	NA	NA	NA	PROFESSOR COLONY DHANESHWAR GHAT BIHAR NALANDA 0	INDIA	JHARKHAND	NALANDA	803101	1201910104536002		Amount for unpaid and unclaime	95	16-OCT-2029							No	No	FY-6
NAGENDRA PRASAD SINGH	NA	NA	NA	NA	NA	PROFESSOR COLONY DHANESHWAR GHAT BIHAR NALANDA 0	INDIA	JHARKHAND	NALANDA	803101	1201910104536002		Amount for unpaid and unclaime	128	06-NOV-2030							No	No	FY-7
NAGENDRA RAMCHANDRA HIVRALE	NA	NA	NA	NA	NA	near jalil keerana devi galli dharmabaddharmabad - Dharmabad - Nanded	INDIA	MAHARASHTRA	NANDED	431809	1208160031225048		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
NAGENDRA RAMCHANDRA HIVRALE	NA	NA	NA	NA	NA	NEAR JALIL KEERANA DEVIGALLI DHARMABAD DHARMABADDHARMABAD NANDED	INDIA	MAHARASHTRA	NANDED	431809	1208870019184949		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
NAGENDRA RAMCHANDRA HIVRALE	NA	NA	NA	NA	NA	NEAR JALIL KEERANA DEVIGALLI DHARMABAD DHARMABADDHARMABAD NANDED	INDIA	MAHARASHTRA	NANDED	431809	1208870019184949		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
NAGENDRA REDDY GALI	NA	NA	G LINGAREDDY	NA	NA	C/O SREE TULASI SOLVENTEXTRACTIONS,LTD KORRAPAD ROAD,PRODDATOR	INDIA	ANDHRA PRADESH	CODDAPAH	516360	NR365226		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAGENDRA REDDY GALI	NA	NA	G LINGAREDDY	NA	NA	C/O SREE TULASI SOLVENTEXTRACTIONS,LTD KORRAPAD ROAD,PRODDATOR	INDIA	ANDHRA PRADESH	CODDAPAH	516360	NR365226		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NAGENDRA REDDY GALI	NA	NA	G LINGAREDDY	NA	NA	C/O SREE TULASI SOLVENTEXTRACTIONS,LTD KORRAPAD ROAD,PRODDATOR	INDIA	ANDHRA PRADESH	CODDAPAH	516360	NR365226		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NAGENDRA REDDY GALI	NA	NA	G LINGAREDDY	NA	NA	C/O SREE TULASI SOLVENTEXTRACTIONS,LTD KORRAPAD ROAD,PRODDATOR	INDIA	ANDHRA PRADESH	CODDAPAH	516360	NR365226		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NAGENDRA SINGH SENGAR	NA	NA	NA	NA	NA	4/46 VIKAS NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226022	1208160041850286		Amount for unpaid and unclaime	43	06-NOV-2030							No	No	FY-7
NAGENDRA T A	NA	NA	NA	NA	NA	NO 9 3RD FLOOR,LALBAGH TOWERS,M G ROAD	INDIA	KARNATAKA	MANGALORE	575003	IN30021410526559		Amount for unpaid and unclaime	1	01-OCT-2025	ABOPN2172M			RENUKANAGENDRA			No	No	FY-2
NAGENDRA T A	NA	NA	NA	NA	NA	NO 9 3RD FLOOR,LALBAGH TOWERS,M G ROAD	INDIA	KARNATAKA	MANGALORE	575003	IN30021410526559		Amount for unpaid and unclaime	1	07-OCT-2026	ABOPN2172M			RENUKANAGENDRA			No	No	FY-3
NAGENDRA T A	NA	NA	NA	NA	NA	NO 9 3RD FLOOR,LALBAGH TOWERS,M G ROAD	INDIA	KARNATAKA	MANGALORE	575003	IN30021410526559		Amount for unpaid and unclaime	1	12-MAY-2027	ABOPN2172M			RENUKANAGENDRA			No	No	FY-4
NAGENDRA T A	NA	NA	NA	NA	NA	NO 9 3RD FLOOR,LALBAGH TOWERS,M G ROAD	INDIA	KARNATAKA	MANGALORE	575003	IN30021410526559		Amount for unpaid and unclaime	1	04-NOV-2028	ABOPN2172M			RENUKANAGENDRA			No	No	FY-5
NAGENDRA T A	NA	NA	NA	NA	NA	NO 9 3RD FLOOR,LALBAGH TOWERS,M G ROAD	INDIA	KARNATAKA	MANGALORE	575003	IN30021410526559		Amount for unpaid and unclaime	1	16-OCT-2029	ABOPN2172M			RENUKANAGENDRA			No	No	FY-6
NAGENDRA T A	NA	NA	NA	NA	NA	NO 9 3RD FLOOR,LALBAGH TOWERS,M G ROAD	INDIA	KARNATAKA	MANGALORE	575003	IN30021410526559		Amount for unpaid and unclaime	1	06-NOV-2030	ABOPN2172M			RENUKANAGENDRA			No	No	FY-7
NAGENDRAN JEYANTHI	NA	NA	NA	NA	NA	166A DINDIGUL PALANI ROAD NORTH SIDE 0 0	INDIA	TAMIL NADU	ODDANCHATRAM	624619	1208160064634521		Amount for unpaid and unclaime	51	16-OCT-2029							No	No	FY-6
NAGENDRAN JEYANTHI	NA	NA	NA	NA	NA	166A DINDIGUL PALANI ROAD NORTH SIDE 0 0	INDIA	TAMIL NADU	ODDANCHATRAM	624619	1208160064634521		Amount for unpaid and unclaime	195	06-NOV-2030							No	No	FY-7
NAGENDRUDU KANCHERLA	NA	NA	KANCHERLA VE	NA	NA	C/O K NAGENDRUDU D NO 35/5/3 K,KARRABOMMALA TEMPLE ST,MANGALA VARAPUPET	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	NR048033		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
NAGENDRUDU KANCHERLA	NA	NA	KANCHERLA VE	NA	NA	C/O K NAGENDRUDU D NO 35/5/3 K,KARRABOMMALA TEMPLE ST,MANGALA VARAPUPET	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	NR048033		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
NAGENDRUDU KANCHERLA	NA	NA	KANCHERLA VE	NA	NA	C/O K NAGENDRUDU D NO 35/5/3 K,KARRABOMMALA TEMPLE ST,MANGALA VARAPUPET	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	NR048033		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
NAGENDRUDU KANCHERLA	NA	NA	KANCHERLA VE	NA	NA	C/O K NAGENDRUDU D NO 35/5/3 K,KARRABOMMALA TEMPLE ST,MANGALA VARAPUPET	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	NR048033		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
NAGENDRUDU KANCHERLA	NA	NA	KANCHERLA VE	NA	NA	C/O K NAGENDRUDU D NO 35/5/3 K,KARRABOMMALA TEMPLE ST,MANGALA VARAPUPET	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	NR048033		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
NAGENDRUDU KANCHERLA	NA	NA	KANCHERLA VE	NA	NA	C/O K NAGENDRUDU D NO 35/5/3 K,KARRABOMMALA TEMPLE ST,MANGALA VARAPUPET	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	NR048033		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
NAGESH BASOTIA	NA	NA	SRI N L BASOTI	NA	NA	C/OJAGDAMBA TRADING,S-1 RIICO COMMERCIAL COMPLEX,VISHWAKARMA INDU AREA (VKIA)ROAD NO 14	INDIA	RAJASTHAN	JAIPUR	302013	NR158737		Amount for unpaid and unclaime	500	12-NOV-2024					MAYABASOTIA		No	No	FY-1
NAGESH JAYARAM	NA	NA	NA	NA	NA	8 KAUSTUBHA 4TH MAIN 4TH CROSS PAUL CHINNAPPA LAYOUT BIKASIPURA BANGALORE SOUTH	INDIA	KARNATAKA	BANGALORE KARNATAK/	560078	IN30021427144429		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
NAGESH KALAVAR	NA	NA	KRISHNA	NA	NA	RAMABAI APPT 202 II FLOOR,GODDEV NAKA B P ROAD,	INDIA	MAHARASHTRA	BHAYANDAR EAST	401105	NR028935		Amount for unpaid and unclaime	400	12-NOV-2024					BHANUMATHKALAVAR		No	No	FY-1
NAGESH KUMAR HARDEL	NA	NA	NA	NA	NA	QTR NO 393 GF III,SUBHASH NAGAR P O BACHELI,DIST DANTEWADA	INDIA	CHHATTISGARH	DANTEWADA	494553	1204720010497074		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
NAGESH KUMAR HARDEL	NA	NA	NA	NA	NA	QTR NO 393 GF III,SUBHASH NAGAR P O BACHELI,DIST DANTEWADA	INDIA	CHHATTISGARH	DANTEWADA	494553	1204720010497074		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
NAGESH RAMCHANDRA NAYAK	NA	NA	RAMCHANDRA	NA	NA	BLDG NO 8 FLAT 407 DR A V BALISH,NAGAR JASMINE MILL ROAD,MAHIM E	INDIA	MAHARASHTRA	MUMBAI	400017	NR159900		Amount for unpaid and unclaime	200	12-NOV-2024					VINODNAGESHNAYAK		No	No	FY-1
NAGESH SAMAYYA DEVALPALLI	NA	NA	SAMBAYYA DE	NA	NA	10 RAMESWAR PARK SOC,NR MOTIRA ADANANI APPROCH HALL,OPP THAKKAR BAPANAGAR APPROCH	INDIA	GUJARAT	AHMEDABAD	382250	NR063079		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
NAGESH SHET S	NA	NA	NA	NA	NA	NR B G SCHOOL,KODIALBAIL,	INDIA	KARNATAKA	MANGALORE	575003	NR296381		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
NAGESH SHET S	NA	NA	NA	NA	NA	NR B G SCHOOL,KODIALBAIL,	INDIA	KARNATAKA	MANGALORE	575003	NR296381		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
NAGESH SHET S	NA	NA	NA	NA	NA	NR B G SCHOOL,KODIALBAIL,	INDIA	KARNATAKA	MANGALORE	575003	NR296381		Amount for unpaid and unclaime	700	07-OCT-2026							No	No	FY-3
NAGESH SHET S	NA	NA	NA	NA	NA	NR B G SCHOOL,KODIALBAIL,	INDIA	KARNATAKA	MANGALORE	575003	NR296381		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
NAGESH SHET S	NA	NA	NA	NA	NA	NR B G SCHOOL,KODIALBAIL,	INDIA	KARNATAKA	MANGALORE	575003	NR296381		Amount for unpaid and unclaime	840	04-NOV-2028							No	No	FY-5
NAGESH SHET S	NA	NA	NA	NA	NA	NR B G SCHOOL,KODIALBAIL,	INDIA	KARNATAKA	MANGALORE	575003	NR296381		Amount for unpaid and unclaime	910	16-OCT-2029							No	No	FY-6
NAGESHA M S	NA	NA	NA	NA	NA	SURAKHSA (UP STARS),GOWRAMMA COMPUND,	INDIA	KARNATAKA	HASSAN	573201	NR154120		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NAGESHA M S	NA	NA	NA	NA	NA	NEW AIR COMPOUND, ,	INDIA	KARNATAKA	HASSAN	573201	NR154121		Amount for unpaid and unclaime	204	12-NOV-2024							No	No	FY-1
NAGESHA N S	NA	NA	N A SEENAPPA	NA	NA	TYPE 5 NO 180,RTPS COLONY,	INDIA	KARNATAKA	SHAKTINAGAR	584170	NR295682		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NAGESWARA RAO BHUKYA	NA	NA	NA	NA	NA	SO BHUKYA SRINU 282 DUDIYATHANDA CHILKUR MANDALAM CHILKUR NALGONDA	INDIA	ANDHRA PRADESH	NALGONDA	508206	1208870074290492		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
NAGESWARA RAO BHUKYA	NA	NA	NA	NA	NA	SO BHUKYA SRINU 282 DUDIYATHANDA CHILKUR MANDALAM CHILKUR NALGONDA	INDIA	ANDHRA PRADESH	NALGONDA	508206	1208870074290492		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
NAGESWARA RAO KROTHA PALLI	NA	NA	NA	NA	NA	PLOT NO141 R T C COLONY,PATAMATA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	NR292957		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
NAGESWARA RAO KROTHA PALLI	NA	NA	NA	NA	NA	PLOT NO141 R T C COLONY,PATAMATA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	NR292957		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
NAGESWARA RAO KROTHA PALLI	NA	NA	NA	NA	NA	PLOT NO141 R T C COLONY,PATAMATA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	NR292957		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
NAGESWARA RAO SUNKARA	NA	NA	SUNKARA RAT	NA	NA	P BOX 184,DOROUD,	IRAQ	NA	NA	000000	NR157632		Amount for unpaid and unclaime	139	06-NOV-2030					VENKATANARSAMMANELAKURT		No	No	FY-7
NAGIIREDDY TAMMA	NA	NA	RAMACHANDR	NA	NA	E 25 I D P L COLONY,HYDERBAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	NR365227		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
NAGINBAI JAIN	NA	NA	MANGILAL	NA	NA	125/B NEMI NAGAR,JAIN COLONY,	INDIA	MADHYA PRADESH	INDORE	452009	AR031902		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAGINDAS G SHETH	NA	NA	GIRDHARLAL	NA	NA	D/63 NORTH BOMBAY SOCIETY,JUHU ROAD,	INDIA	MAHARASHTRA	MUMBAI	400049	NR153441		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NAGINDAS G SHETH	NA	NA	GIRDHARLAL	NA	NA	D/63 NORTH BOMBAY SOCIETY,JUHU ROAD,	INDIA	MAHARASHTRA	MUMBAI	400049	NR153441		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NAGINDAS J SHAH	NA	NA	JECHAND	NA	NA	4 JAMNADAS MARG,42/B SUDHA KALASH,	INDIA	MAHARASHTRA	MUMBAI	400006	NR153497		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NAGINDAS J SHAH	NA	NA	JECHAND	NA	NA	4 JAMNADAS MARG,42/B SUDHA KALASH,	INDIA	MAHARASHTRA	MUMBAI	400006	NR153497		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NAGINDAS MANILAL SHAH	NA	NA	MANILAL C SH	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	NR291545		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
NAGINDAS PRABHUAS MATALIA	NA	NA	NA	NA	NA	B/11 NIMISHA FLATS,HIRABAG CROSSING,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	NR152812		Amount for unpaid and unclaime	200	12-NOV-2024					HARINNAGINDASMATALIA		No	No	FY-1
NAGINDER KISHORE	NA	NA	NA	NA	NA	SANT NAGAR GALI NO 3,HOUSE NO 51,CHACHOLI PHAGWARA	INDIA	PUNJAB	KAPURTHALA	144632	NR155339		Amount for unpaid and unclaime	100	12-NOV-2024					JATINDERPARSAD		No	No	FY-1
NAGINDER KISHORE	NA	NA	NA	NA	NA	SANT NAGAR GALI NO 3,HOUSE NO 51,CHACHOLI PHAGWARA	INDIA	PUNJAB	KAPURTHALA	144632	NR155339		Amount for unpaid and unclaime	113	01-OCT-2025					JATINDERPARSAD		No	No	FY-2
NAGINDER KISHORE	NA	NA	NA	NA	NA	SANT NAGAR GALI NO 3,HOUSE NO 51,CHACHOLI PHAGWARA	INDIA	PUNJAB	KAPURTHALA	144632	NR155339		Amount for unpaid and unclaime	125	12-MAY-2027					JATINDERPARSAD		No	No	FY-4
NAGINDER KISHORE	NA	NA	NA	NA	NA	SANT NAGAR GALI NO 3,HOUSE NO 51,CHACHOLI PHAGWARA	INDIA	PUNJAB	KAPURTHALA	144632	NR155339		Amount for unpaid and unclaime	150	04-NOV-2028					JATINDERPARSAD		No	No	FY-5
NAGINDER KISHORE	NA	NA	NA	NA	NA	SANT NAGAR GALI NO 3,HOUSE NO 51,CHACHOLI PHAGWARA	INDIA	PUNJAB	KAPURTHALA	144632	NR155339		Amount for unpaid and unclaime	163	16-OCT-2029					JATINDERPARSAD		No	No	FY-6
NAGINDER KISHORE	NA	NA	NA	NA	NA	SANT NAGAR GALI NO 3,HOUSE NO 51,CHACHOLI PHAGWARA	INDIA	PUNJAB	KAPURTHALA	144632	NR155339		Amount for unpaid and unclaime	175	06-NOV-2030					JATINDERPARSAD		No	No	FY-7
NAGINDRA VYAS	NA	NA	VIRENDRA VYA	NA	NA	53 NEWAL KISHORE ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR065422		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NAGNATH DINKAR GAIKWAD	NA	NA	NA	NA	NA	NARAYAN NAGAR HIVARE PUNE . .	INDIA	MAHARASHTRA	PUNE	412301	1208870018780072		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
NAGORAO ONKAR BARI	NA	NA	ONKAR BARI	NA	NA	F/1/15 MERI COLONY,DINDORI ROAD,	INDIA	MAHARASHTRA	NASHIK	422004	NR159941		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NAGORAO ONKAR BARI	NA	NA	ONKAR BARI	NA	NA	F/1/15 MERI COLONY,DINDORI ROAD,	INDIA	MAHARASHTRA	NASHIK	422004	NR159941		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
NAGORAO ONKAR BARI	NA	NA	ONKAR BARI	NA	NA	F/1/15 MERI COLONY,DINDORI ROAD,	INDIA	MAHARASHTRA	NASHIK	422004	NR159941		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
NAGORAO ONKAR BARI	NA	NA	ONKAR BARI	NA	NA	F/1/15 MERI COLONY,DINDORI ROAD,	INDIA	MAHARASHTRA	NASHIK	422004	NR159941		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
NAGOSA KALBURGI	NA	NA	R N KULBARGI	NA	NA	S/O R N KALBURGI,6/16 BALAGJI RAO RD,	INDIA	KARNATAKA	BELLARY	583101	NR047778		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NAGOSA KALBURGI	NA	NA	R N KULBARGI	NA	NA	S/O R N KALBURGI,6/16 BALAGJI RAO RD,	INDIA	KARNATAKA	BELLARY	583101	NR047778		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NAGOSA KALBURGI	NA	NA	R N KULBARGI	NA	NA	S/O R N KALBURGI,6/16 BALAGJI RAO RD,	INDIA	KARNATAKA	BELLARY	583101	NR047778		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NAGRAJ KRISHNAHARI SIDRAL	NA	NA	NA	NA	NA	14 ADARSH NAGAR NEAR LAXMI NARAYAN TAKIES MIDC ROAD	INDIA	MAHARASHTRA	SOLAPUR	413006	1208870012768704		Amount for unpaid and unclaime	17	06-NOV-2030							No	No	FY-7
NAGRAJ M PAI	NA	NA	MOHAN KESH/	NA	NA	AWALCO APCO DEPT,POST BOX NO 741 MNANAMA,	BAHRAIN	NA	NA	000000	NR157634		Amount for unpaid and unclaime	300	12-NOV-2024	AERPN0141G						No	No	FY-1
NAGRAJ M PAI	NA	NA	MOHAN KESH/	NA	NA	AWALCO APCO DEPT,POST BOX NO 741 MNANAMA,	BAHRAIN	NA	NA	000000	NR157634		Amount for unpaid and unclaime	338	01-OCT-2025	AERPN0141G						No	No	FY-2
NAGRAJ M PAI	NA	NA	MOHAN KESH/	NA	NA	AWALCO APCO DEPT,POST BOX NO 741 MNANAMA,	BAHRAIN	NA	NA	000000	NR157634		Amount for unpaid and unclaime	375	07-OCT-2026	AERPN0141G						No	No	FY-3
NAGRAJ M PAI	NA	NA	MOHAN KESH/	NA	NA	AWALCO APCO DEPT,POST BOX NO 741 MNANAMA,	BAHRAIN	NA	NA	000000	NR157634		Amount for unpaid and unclaime	375	12-MAY-2027	AERPN0141G						No	No	FY-4
NAGRAJ R JAIN	NA	NA	NA	NA	NA	C/O JAIN FABRICS NO 6 2ND FLR,OLETY MKT 125 AVENUR ROAD,	INDIA	KARNATAKA	BANGALORE	560002	NR155347		Amount for unpaid and unclaime	500	12-NOV-2024	ABHPJ1574E						No	No	FY-1
NAGRAJ R JAIN	NA	NA	NA	NA	NA	C/O JAIN FABRICS NO 6 2ND FLR,OLETY MKT 125 AVENUR ROAD,	INDIA	KARNATAKA	BANGALORE	560002	NR155347		Amount for unpaid and unclaime	563	01-OCT-2025	ABHPJ1574E						No	No	FY-2
NAGRAJ R JAIN	NA	NA	NA	NA	NA	C/O JAIN FABRICS NO 6 2ND FLR,OLETY MKT 125 AVENUR ROAD,	INDIA	KARNATAKA	BANGALORE	560002	NR155347		Amount for unpaid and unclaime	625	12-MAY-2027	ABHPJ1574E						No	No	FY-4
NAGRAJ R JAIN	NA	NA	NA	NA	NA	C/O JAIN FABRICS NO 6 2ND FLR,OLETY MKT 125 AVENUR ROAD,	INDIA	KARNATAKA	BANGALORE	560002	NR155347		Amount for unpaid and unclaime	750	04-NOV-2028	ABHPJ1574E						No	No	FY-5
NAGRAJ R JAIN	NA	NA	NA	NA	NA	C/O JAIN FABRICS NO 6 2ND FLR,OLETY MKT 125 AVENUR ROAD,	INDIA	KARNATAKA	BANGALORE	560002	NR155347		Amount for unpaid and unclaime	813	16-OCT-2029	ABHPJ1574E						No	No	FY-6
NAGRAJ R JAIN	NA	NA	NA	NA	NA	C/O JAIN FABRICS NO 6 2ND FLR,OLETY MKT 125 AVENUR ROAD,	INDIA	KARNATAKA	BANGALORE	560002	NR155347		Amount for unpaid and unclaime	875	06-NOV-2030	ABHPJ1574E						No	No	FY-7
NAGSEN SHREEDHAR PAWAR	NA	NA	NA	NA	NA	35-2 ABHIYATA NAGAR,NEAR SAINATH TYER WORK,PACHORA	INDIA	MAHARASHTRA	JALGAON	424201	1201260000150954		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
NAGSEN SHREEDHAR PAWAR	NA	NA	NA	NA	NA	35-2 ABHIYATA NAGAR,NEAR SAINATH TYER WORK,PACHORA	INDIA	MAHARASHTRA	JALGAON	424201	1201260000150954		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
NAGSEN SHREEDHAR PAWAR	NA	NA	NA	NA	NA	35-2 ABHIYATA NAGAR,NEAR SAINATH TYER WORK,PACHORA	INDIA	MAHARASHTRA	JALGAON	424201	1201260000150954		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
NAGULLA SAMBASIV RAO	NA	NA	N KOTESWARA	NA	NA	H NO 6-3-832/1,AMEERPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	NR159042		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NAGVENI S MATHUR	NA	NA	SHEKHAR MAT	NA	NA	29/1254,SARDAR NAGAR-II,	INDIA	MAHARASHTRA	MUMBAI	400022	NR365329		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAHAR MANISHA PRADIP	NA	NA	NA	NA	NA	C/O MOTILAL NAHAR PLOT NO-274 GATE NO-1 MARKETYARD , GULTEKDI PUNE CITY	INDIA	MAHARASHTRA	PUNE MAHARASHTRA	411037	IN30021420038994		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
NAHID SHAIKH	NA	NA	NA	NA	NA	D O TANVEER AHMAD 58 KHATIPURA VED VYAS COLONY BEHIND RAM MANDIR RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	1208870051528276		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
NAHID SHAIKH	NA	NA	NA	NA	NA	D O TANVEER AHMAD 58 KHATIPURA VED VYAS COLONY BEHIND RAM MANDIR RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	1208870051528276		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
NAIDU UMA SAILEJA	NA	NA	NBVL NARSIM	NA	NA	BANK OF INDIA MADHURA NAGAR,S B A/C 852,EAST GODAVERI	INDIA	ANDHRA PRADESH	KAKINADA	533004	NR159583		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
NAIDU UMA SAILEJA	NA	NA	NBVL NARSIM	NA	NA	BANK OF INDIA MADHURA NAGAR,S B A/C 852,EAST GODAVERI	INDIA	ANDHRA PRADESH	KAKINADA	533004	NR159583		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
NAIDU UMA SAILEJA	NA	NA	NBVL NARSIM	NA	NA	BANK OF INDIA MADHURA NAGAR,S B A/C 852,EAST GODAVERI	INDIA	ANDHRA PRADESH	KAKINADA	533004	NR159583		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
NAIDU UMA SAILEJA	NA	NA	NBVL NARSIM	NA	NA	BANK OF INDIA MADHURA NAGAR,S B A/C 852,EAST GODAVERI	INDIA	ANDHRA PRADESH	KAKINADA	533004	NR159583		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
NAIDU UMA SAILEJA	NA	NA	NBVL NARSIM	NA	NA	BANK OF INDIA MADHURA NAGAR,S B A/C 852,EAST GODAVERI	INDIA	ANDHRA PRADESH	KAKINADA	533004	NR159583		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
NAIK MANHARLAL MOHANLAL	NA	NA	MOHANLAL	NA	NA	10 ANNA PURNA SADAN,M V ROAD,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400059	NR138876		Amount for unpaid and unclaime	580	12-NOV-2024					NAIKGITAMAHARLAL		No	No	FY-1
NAILESH N DESAI	NA	NA	NA	NA	NA	9-11 KANKA MOHLA PODDAR MANISO,3RD FLOOR KALBHAT LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	NR155354		Amount for unpaid and unclaime	100	12-NOV-2024					NANDINIINDESAI		No	No	FY-1
NAILESH N DESAI	NA	NA	NA	NA	NA	9-11 KANKA MOHLA PODDAR MANISO,3RD FLOOR KALBHAT LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	NR155354		Amount for unpaid and unclaime	113	01-OCT-2025					NANDINIINDESAI		No	No	FY-2
NAILESH N DESAI	NA	NA	NA	NA	NA	9-11 KANKA MOHLA PODDAR MANISO,3RD FLOOR KALBHAT LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	NR155354		Amount for unpaid and unclaime	125	07-OCT-2026					NANDINIINDESAI		No	No	FY-3
NAILESH N DESAI	NA	NA	NA	NA	NA	9-11 KANKA MOHLA PODDAR MANISO,3RD FLOOR KALBHAT LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	NR155354		Amount for unpaid and unclaime	125	12-MAY-2027					NANDINIINDESAI		No	No	FY-4
NAILESH N DESAI	NA	NA	NA	NA	NA	9-11 KANKA MOHLA PODDAR MANISO,3RD FLOOR KALBHAT LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	NR155354		Amount for unpaid and unclaime	150	04-NOV-2028					NANDINIINDESAI		No	No	FY-5
NAIM MOHAMMAD SHAFI QURESHI	NA	NA	NA	NA	NA	WARD NO 8 SWAMI VIVEKANAND CHOWKVTC NARKHED PO NARKHER	INDIA	MAHARASHTRA	NAGPUR	441304	1201910104842171		Amount for unpaid and unclaime	97	04-NOV-2028							No	No	FY-5
NAIM MOHAMMAD SHAFI QURESHI	NA	NA	NA	NA	NA	WARD NO 8 SWAMI VIVEKANAND CHOWKVTC NARKHED PO NARKHER	INDIA	MAHARASHTRA	NAGPUR	441304	1201910104842171		Amount for unpaid and unclaime	85	16-OCT-2029							No	No	FY-6
NAINA CHANDANI	NA	NA	NARAIN CHAN	NA	NA	33 GANESH BHAWAN,RADHA VIHAR,KAMLA NAGAR	INDIA	UTTAR PRADESH	AGRA	282005	NR152817		Amount for unpaid and unclaime	675	01-OCT-2025					NARAINCHANDANI		No	No	FY-2
NAINA CHANDANI	NA	NA	NARAIN CHAN	NA	NA	33 GANESH BHAWAN,RADHA VIHAR,KAMLA NAGAR	INDIA	UTTAR PRADESH	AGRA	282005	NR152817		Amount for unpaid and unclaime	750	07-OCT-2026					NARAINCHANDANI		No	No	FY-3
NAINA CHANDANI	NA	NA	NARAIN CHAN	NA	NA	33 GANESH BHAWAN,RADHA VIHAR,KAMLA NAGAR	INDIA	UTTAR PRADESH	AGRA	282005	NR152817		Amount for unpaid and unclaime	750	12-MAY-2027					NARAINCHANDANI		No	No	FY-4
NAINA CHANDANI	NA	NA	NARAIN CHAN	NA	NA	33 GANESH BHAWAN,RADHA VIHAR,KAMLA NAGAR	INDIA	UTTAR PRADESH	AGRA	282005	NR152817		Amount for unpaid and unclaime	900	04-NOV-2028					NARAINCHANDANI		No	No	FY-5
NAINA CHANDANI	NA	NA	NARAIN CHAN	NA	NA	33 GANESH BHAWAN,RADHA VIHAR,KAMLA NAGAR	INDIA	UTTAR PRADESH	AGRA	282005	NR152817		Amount for unpaid and unclaime	975	16-OCT-2029					NARAINCHANDANI		No	No	FY-6
NAINA CHANDANI	NA	NA	NARAIN CHAN	NA	NA	33 GANESH BHAWAN,RADHA VIHAR,KAMLA NAGAR	INDIA	UTTAR PRADESH	AGRA	282005	NR152817		Amount for unpaid and unclaime	1050	06-NOV-2030					NARAINCHANDANI		No	No	FY-7
NAINA V SHAH	NA	NA	VIRESH KALAY	NA	NA	8/2284 KRISHNA BHAWAN,LALAU ROAD,	INDIA	RAJASTHAN	KOTA	324002	NR296778		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NAINALAL CHAUDHARY	NA	NA	DALPATRAM	NA	NA	SARLA SADAN 289 TANSEN NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	NR295401		Amount for unpaid and unclaime	80	12-NOV-2024					SARALADEVICHAUHAN		No	No	FY-1
NAINPREET SINGH GROVER	NA	NA	NA	NA	NA	WZ 15 A	INDIA	DELHI	DELHI	110018	IN30011811478396		Amount for unpaid and unclaime	600	04-NOV-2028	AIWPG1363N				KAWALPREETKAURGROVER		No	No	FY-5
NAISHAD LEKHRAJ RATHI	NA	NA	NA	NA	NA	BLOCK NO 7 REVENUE COLONY	INDIA	GUJARAT	BHUJ	370001	IN30047641635374		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NAISHAD LEKHRAJ RATHI	NA	NA	NA	NA	NA	BLOCK NO 7 REVENUE COLONY	INDIA	GUJARAT	BHUJ	370001	IN30047641635374		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NAITIK MANGILAL RANKA	NA	NA	NA	NA	NA	59,BHIKAMCHAND JAIN NAGARJALGAON	INDIA	MAHARASHTRA	JALGAON	425001	1203320068984010		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
NAJIM ALI	NA	NA	NA	NA	NA	MASJIDPARA BAGDOGRA DUMRI GURI DAKSHIN BAGDOGRA 0	INDIA	WEST BENGAL	DARJEELING	734014	1208180027600301		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
NAJMA BIBI	NA	NA	NA	NA	NA	MOHIDAPUR BINURIA BOLPUR BENURIA BENURIA BOLPUR SHANTINIKETAN BIRBHUM	INDIA	WEST BENGAL	BIRBHUM WEST BENGAL	731236	IN30429572989458		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
NAKHATRANA TALUKA S K V S LTD	NA	NA	NA	NA	NA	NAKHATRANA TALUKA SAHAKARI,KHARID VENCHAN SANGH LTD,NAR NARAYAN BHAVAN	INDIA	GUJARAT	NAKHATRANA	370615	NR155381		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NAKUL CHANDRA SUR	NA	NA	NA	NA	NA	A/2/134 KALYANI,NADIA,	INDIA	WEST BENGAL	HOWRAH	711001	NR296124		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
NAKUL MANCHANDA	NA	NA	NA	NA	NA	S/O AJAY MANCHANDA 18 VISHWAKARMA GREEN SIKANDARA AGRA	INDIA	UTTAR PRADESH	AGRA UTTAR PRADESH	282007	IN30051318997256		Amount for unpaid and unclaime	70	06-NOV-2030	AXDPM7265P				NishthaManchanda		No	No	FY-7
NAKUL RAVINDRA NAIR	NA	NA	NA	NA	NA	Cross Lane	INDIA	GUJARAT	VALSAD	396001	1208160089206104		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
NALESHKUMAR S PATEL	NA	NA	SUNILBHAI M	NA	NA	KASHIPURA,NANI GOLWAD,	INDIA	GUJARAT	BORSAD	388540	NR294332		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
NALESHKUMAR S PATEL	NA	NA	SUNILBHAI M	NA	NA	KASHIPURA,NANI GOLWAD,	INDIA	GUJARAT	BORSAD	388540	NR294332		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
NALESHKUMAR S PATEL	NA	NA	SUNILBHAI M	NA	NA	KASHIPURA,NANI GOLWAD,	INDIA	GUJARAT	BORSAD	388540	NR294332		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
NALESHKUMAR S PATEL	NA	NA	SUNILBHAI M	NA	NA	KASHIPURA,NANI GOLWAD,	INDIA	GUJARAT	BORSAD	388540	NR294332		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
NALESHKUMAR S PATEL	NA	NA	SUNILBHAI M	NA	NA	KASHIPURA,NANI GOLWAD,	INDIA	GUJARAT	BORSAD	388540	NR294332		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
NALIN GOYAL	NA	NA	NA	NA	NA	H NO3 KRISHNA SADAN DODH WALI GALI GHER ASARGAN	INDIA	UTTAR PRADESH	FIROZABAD	283203	1208160087334797		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
NALIN KESHAVLAL BHATT	NA	NA	KESHAVLAL BH	NA	NA	53/B SAHYOG,TILAK NAGAR SOCIETY,	INDIA	GUJARAT	BHAVNAGAR	364001	NR366897		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NALIN MITAL	NA	NA	D V MITAL	NA	NA	B-186 SHEIKH SARAI,PHASE I,S F S	INDIA	DELHI	NEW DELHI	110017	NR021930		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NALIN RATHOD	NA	NA	AMRITLAL	NA	NA	33 KARAN PARA,DINESH KUNJ,	INDIA	GUJARAT	RAJKOT	360002	NR028615		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NALINA NEELKANTAN	NA	NA	CHANDRA SEK/	NA	NA	46 KUMARAPPA STREET,NUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	NR292196		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
NALINA VARAZIDAS	NA	NA	VARALIDAS	NA	NA	C/O N MULJI MASHRU,GRAIN MARKET,	INDIA	GUJARAT	JAMNAGAR	361001	NR291270		Amount for unpaid and unclaime	540	07-OCT-2026					VARAZIDASGOCALDAS		No	No	FY-3
NALINA VARAZIDAS	NA	NA	VARALIDAS	NA	NA	C/O N MULJI MASHRU,GRAIN MARKET,	INDIA	GUJARAT	JAMNAGAR	361001	NR291270		Amount for unpaid and unclaime	540	12-MAY-2027					VARAZIDASGOCALDAS		No	No	FY-4
NALINA VARAZIDAS	NA	NA	VARALIDAS	NA	NA	C/O N MULJI MASHRU,GRAIN MARKET,	INDIA	GUJARAT	JAMNAGAR	361001	NR291270		Amount for unpaid and unclaime	648	04-NOV-2028					VARAZIDASGOCALDAS		No	No	FY-5
NALINA VARAZIDAS	NA	NA	VARALIDAS	NA	NA	C/O N MULJI MASHRU,GRAIN MARKET,	INDIA	GUJARAT	JAMNAGAR	361001	NR291270		Amount for unpaid and unclaime	702	16-OCT-2029					VARAZIDASGOCALDAS		No	No	FY-6
NALINA VARAZIDAS	NA	NA	VARALIDAS	NA	NA	C/O N MULJI MASHRU,GRAIN MARKET,	INDIA	GUJARAT	JAMNAGAR	361001	NR291270		Amount for unpaid and unclaime	756	06-NOV-2030					VARAZIDASGOCALDAS		No	No	FY-7
NALINBHAI Z PATEL	NA	NA	ZAVERBHAI	NA	NA	VISHWAKARMA BEARING CENTRE,20 DHARMA SAPER MARKET,	INDIA	GUJARAT	SURAT	395001	NR026400		Amount for unpaid and unclaime	400	12-NOV-2024					SANJAYNPATEL		No	No	FY-1
NALINI A SINGH	NA	NA	AMAR BAHADI	NA	NA	72 HWP COLONY NR CHHANI JAKAT NAKA,NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	NR365287		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NALINI A SINGH	NA	NA	AMAR BAHADI	NA	NA	72 HWP COLONY NR CHHANI JAKAT NAKA,NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	NR365287		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NALINI A SINGH	NA	NA	AMAR BAHADI	NA	NA	72 HWP COLONY NR CHHANI JAKAT NAKA,NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	NR365287		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NALINI A SINGH	NA	NA	AMAR BAHADI	NA	NA	72 HWP COLONY NR CHHANI JAKAT NAKA,NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	NR365287		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NALINI A SINGH	NA	NA	AMAR BAHADI	NA	NA	72 HWP COLONY NR CHHANI JAKAT NAKA,NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	NR365287		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NALINI A SINGH	NA	NA	AMAR BAHADI	NA	NA	72 HWP COLONY NR CHHANI JAKAT NAKA,NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	NR365287		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NALINI AGARWAL	NA	NA	RAJENDRA AG/	NA	NA	821/22 BUDHWAR PETH VISHNUPURA,SONA-MARATI CHOWK,	INDIA	MAHARASHTRA	PUNE	411002	NR042692		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NALINI BEN PATEL	NA	NA	RAMESH	NA	NA	J-12/38-A NATI IMLY,DHOOPCHANDI,	INDIA	UTTAR PRADESH	VARANASI	221002	NR033639		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NALINI BEN PATEL	NA	NA	RAMESH	NA	NA	J-12/38-A NATI IMLY,DHOOPCHANDI,	INDIA	UTTAR PRADESH	VARANASI	221002	NR033639		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NALINI DEVI KOLLU	NA	NA	CHANDRA MOI	NA	NA	C/O CHANDRA MOULESHWAR RAO,ACC QR NO F 13/B,MANCHERIAL CEMENT WORKS	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	NR158218		Amount for unpaid and unclaime	400	12-NOV-2024					CHANDRAMOULESHWARRAOKOLLU		No	No	FY-1
NALINI GUPTA	NA	NA	NA	NA	NA	H/54/8 ORDNANCE ESTATE, ,	INDIA	MAHARASHTRA	AMBARNATH	421502	NR153294		Amount for unpaid and unclaime	164	12-NOV-2024							No	No	FY-1
NALINI GUPTA	NA	NA	NA	NA	NA	166 A B ANAND PURI	INDIA	UTTAR PRADESH	MEERUT CITY	250002	IN30112716135535		Amount for unpaid and unclaime	96	07-OCT-2026	ALIPG2119D				NARESHKUMARGUPTA		No	No	FY-3
NALINI GUPTA	NA	NA	NA	NA	NA	166 A B ANAND PURI	INDIA	UTTAR PRADESH	MEERUT CITY	250002	IN30112716135535		Amount for unpaid and unclaime	96	12-MAY-2027	ALIPG2119D				NARESHKUMARGUPTA		No	No	FY-4
NALINI HALBE	NA	NA	RAJARAM HALI	NA	NA	155 BPCL STAFF COLONY,AZIZBAUG CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	NR040446		Amount for unpaid and unclaime	400	12-NOV-2024					CHANDRASHEKHARHALBE		No	No	FY-1
NALINI HALBE	NA	NA	RAJARAM HALI	NA	NA	155 BPCL STAFF COLONY,AZIZBAUG CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	NR040446		Amount for unpaid and unclaime	450	01-OCT-2025					CHANDRASHEKHARHALBE		No	No	FY-2
NALINI KANTA DHAR	NA	NA	NA	NA	NA	C/66 SECTOR 4, ,	INDIA	ORISSA	ROURKELA	769002	NR296112		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
NALINI KANTA JANA	NA	NA	BISWANATH JA	NA	NA	SYNDICATE BANK BURRA BAZAR BRANCH,133 M G ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	NR158038		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NALINI KANTA JANA	NA	NA	BISWANATH JA	NA	NA	SYNDICATE BANK BURRA BAZAR BRANCH,133 M G ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	NR158038		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
NALINI KANTA JANA	NA	NA	BISWANATH JA	NA	NA	SYNDICATE BANK BURRA BAZAR BRANCH,133 M G ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	NR158038		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
NALINI KANTA JANA	NA	NA	BISWANATH JA	NA	NA	SYNDICATE BANK BURRA BAZAR BRANCH,133 M G ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	NR158038		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
NALINI KANTA JANA	NA	NA	BISWANATH JA	NA	NA	SYNDICATE BANK BURRA BAZAR BRANCH,133 M G ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	NR158038		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
NALINI KANTA JANA	NA	NA	BISWANATH JA	NA	NA	SYNDICATE BANK BURRA BAZAR BRANCH,133 M G ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	NR158038		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
NALINI LALL AHLUWALIA	NA	NA	NA	NA	NA	H 19, ,GREEN PARK EXTENSION ,	INDIA	DELHI	NEW DELHI	110016	IN30088814179784		Amount for unpaid and unclaime	532	12-NOV-2024							No	No	FY-1
NALINI M K	NA	NA	V T VENUGOP/	NA	NA	KOLANCHERY HOUSE,OMASSERY,	INDIA	TAMIL NADU	KODUVALLY	638660	NR291578		Amount for unpaid and unclaime	48	12-NOV-2024					VE		No	No	FY-1
NALINI MANOHAR SHAH	NA	NA	MANOHAR CH/	NA	NA	94 6TH FLOOR,BORIVALI KAILASH CO OP HSG SOC NO 3,RAMBAUG LANE OFF S V ROAD BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	NR365230		Amount for unpaid and unclaime	800	12-NOV-2024					MANOHARCHANDULALSHAH		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NALINI MANOHAR SHAH	NA	NA	MANOHAR CH	NA	NA	94 6TH FLOOR,BORIVALI KAILASH CO OP HSG SOC NO 3,RAMBAUG LANE OFF S V ROAD BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	NR365230		Amount for unpaid and unclaime	900	01-OCT-2025					MANOHARCHANDULALSHAH		No	No	FY-2
NALINI MANOHAR SHAH	NA	NA	MANOHAR CH	NA	NA	94 6TH FLOOR,BORIVALI KAILASH CO OP HSG SOC NO 3,RAMBAUG LANE OFF S V ROAD BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	NR365230		Amount for unpaid and unclaime	1000	07-OCT-2026					MANOHARCHANDULALSHAH		No	No	FY-3
NALINI MANOHAR SHAH	NA	NA	MANOHAR CH	NA	NA	94 6TH FLOOR,BORIVALI KAILASH CO OP HSG SOC NO 3,RAMBAUG LANE OFF S V ROAD BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	NR365230		Amount for unpaid and unclaime	1000	12-MAY-2027					MANOHARCHANDULALSHAH		No	No	FY-4
NALINI MANOHAR SHAH	NA	NA	MANOHAR CH	NA	NA	94 6TH FLOOR,BORIVALI KAILASH CO OP HSG SOC NO 3,RAMBAUG LANE OFF S V ROAD BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	NR365230		Amount for unpaid and unclaime	1200	04-NOV-2028					MANOHARCHANDULALSHAH		No	No	FY-5
NALINI MANOHARLAL SHAH	NA	NA	MANOHARLAL	NA	NA	C/O J P SHAH B-2 NR SALES TAX OFFICE,HOTGI ROAD,	INDIA	MAHARASHTRA	SOLAPUR	413001	NR042809		Amount for unpaid and unclaime	1400	12-NOV-2024					MANOHARLALPOPATLALSHAH		No	No	FY-1
NALINI N RAO	NA	NA	NA	NA	NA	NO 695 UPSTAIRS 11TH CROSS,5TH MAIN M C LAYOUT,VIJAYNAGAR	INDIA	KARNATAKA	BANGALORE	560040	NR291581		Amount for unpaid and unclaime	1800	01-OCT-2025							No	No	FY-2
NALINI N RAO	NA	NA	NA	NA	NA	NO 695 UPSTAIRS 11TH CROSS,5TH MAIN M C LAYOUT,VIJAYNAGAR	INDIA	KARNATAKA	BANGALORE	560040	NR291581		Amount for unpaid and unclaime	2000	12-MAY-2027							No	No	FY-4
NALINI N RAO	NA	NA	NA	NA	NA	NO 695 UPSTAIRS 11TH CROSS,5TH MAIN M C LAYOUT,VIJAYNAGAR	INDIA	KARNATAKA	BANGALORE	560040	NR291581		Amount for unpaid and unclaime	2400	04-NOV-2028							No	No	FY-5
NALINI N RAO	NA	NA	NA	NA	NA	NO 695 UPSTAIRS 11TH CROSS,5TH MAIN M C LAYOUT,VIJAYNAGAR	INDIA	KARNATAKA	BANGALORE	560040	NR291581		Amount for unpaid and unclaime	2600	16-OCT-2029							No	No	FY-6
NALINI N RAO	NA	NA	NA	NA	NA	NO 695 UPSTAIRS 11TH CROSS,5TH MAIN M C LAYOUT,VIJAYNAGAR	INDIA	KARNATAKA	BANGALORE	560040	NR291581		Amount for unpaid and unclaime	2800	06-NOV-2030							No	No	FY-7
NALINI PRAVA JENA	NA	NA	AJAY CHANDR	NA	NA	BANK OF INDIA,ZONAL OFFICE 12 SATYANAGAR,	INDIA	ORISSA	BHUBANESWAR	751007	NR294210		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NALINI PRAVA JENA	NA	NA	AJAY CHANDR	NA	NA	BANK OF INDIA,ZONAL OFFICE 12 SATYANAGAR,	INDIA	ORISSA	BHUBANESWAR	751007	NR294210		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
NALINI PRAVA JENA	NA	NA	AJAY CHANDR	NA	NA	BANK OF INDIA,ZONAL OFFICE 12 SATYANAGAR,	INDIA	ORISSA	BHUBANESWAR	751007	NR294210		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
NALINI RAO	NA	NA	SATYANARAYA	NA	NA	85/7 GODRAJ QTRS,CREEK SIDE,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400079	NR157691		Amount for unpaid and unclaime	200	12-NOV-2024					BHATKALSATYANARAYANRAO		No	No	FY-1
NALINI RAO	NA	NA	MR N B S RAO	NA	NA	2/E TEMPLE TREES,20 VENKATANARAYANA ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	NR158741		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
NALINIBEN N CHUDGAR	NA	NA	NA	NA	NA	FLAT 0/12,SECTOR 7/A NIRNAYNAGAR,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481	NR155421		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NALINIBEN SONI	NA	NA	MUKESH	NA	NA	NAVAGAM KHARAKUVA,NR MAHADEV,	INDIA	GUJARAT	NADIAD	387001	NR025268		Amount for unpaid and unclaime	400	12-NOV-2024					MUKESHSONI		No	No	FY-1
NALINIBEN SONI	NA	NA	MUKESH	NA	NA	NAVAGAM KHARAKUVA,NR MAHADEV,	INDIA	GUJARAT	NADIAD	387001	NR025268		Amount for unpaid and unclaime	450	01-OCT-2025					MUKESHSONI		No	No	FY-2
NALINIKANTA NANDA	NA	NA	NA	NA	NA	BISINABAR DASSAHI,ARUNODAYA MARKET,	INDIA	ORISSA	CUTTACK	753012	NR152838		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
NALINIKANTA NANDA	NA	NA	NA	NA	NA	BISINABAR DASSAHI,ARUNODAYA MARKET,	INDIA	ORISSA	CUTTACK	753012	NR152838		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
NALINIKANTA NANDA	NA	NA	NA	NA	NA	BISINABAR DASSAHI,ARUNODAYA MARKET,	INDIA	ORISSA	CUTTACK	753012	NR152838		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
NALINIKANTA NANDA	NA	NA	NA	NA	NA	BISINABAR DASSAHI,ARUNODAYA MARKET,	INDIA	ORISSA	CUTTACK	753012	NR152838		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
NALINIKANTA NANDA	NA	NA	NA	NA	NA	BISINABAR DASSAHI,ARUNODAYA MARKET,	INDIA	ORISSA	CUTTACK	753012	NR152838		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
NALINIKANTA NANDA	NA	NA	NA	NA	NA	BISINABAR DASSAHI,ARUNODAYA MARKET,	INDIA	ORISSA	CUTTACK	753012	NR152838		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
NALINIKANTA NANDA	NA	NA	NA	NA	NA	BISINABAR DASSAHI,ARUNODAYA MARKET,	INDIA	ORISSA	CUTTACK	753012	NR152838		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
NALINKUMAR GUPTA	NA	NA	SUBHASHCHA	NA	NA	543/88 K BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	NR158743		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NALINKUMAR GUPTA	NA	NA	SUBHASHCHA	NA	NA	543/88 K BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	NR158743		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NALINKUMAR GUPTA	NA	NA	SUBHASHCHA	NA	NA	543/88 K BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	NR158743		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
NALINKUMAR GUPTA	NA	NA	SUBHASHCHA	NA	NA	543/88 K BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	NR158743		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NALINKUMAR GUPTA	NA	NA	SUBHASHCHA	NA	NA	543/88 K BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	NR158743		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NALINKUMAR GUPTA	NA	NA	SUBHASHCHA	NA	NA	543/88 K BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	NR158743		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
NALINKUMAR GUPTA	NA	NA	SUBHASHCHA	NA	NA	543/88 K BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	NR158743		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
NALLA PATI GURUNADHEM	NA	NA	N PRAKASHEM	NA	NA	MAIN ROAD SURYPET, ,	INDIA	ANDHRA PRADESH	NALGONDA	508213	NR045778		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NALLA PATI GURUNADHEM	NA	NA	N PRAKASHEM	NA	NA	MAIN ROAD SURYPET, ,	INDIA	ANDHRA PRADESH	NALGONDA	508213	NR045778		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NALLA PATI GURUNADHEM	NA	NA	N PRAKASHEM	NA	NA	MAIN ROAD SURYPET, ,	INDIA	ANDHRA PRADESH	NALGONDA	508213	NR045778		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NALLA PATI GURUNADHEM	NA	NA	N PRAKASHEM	NA	NA	MAIN ROAD SURYPET, ,	INDIA	ANDHRA PRADESH	NALGONDA	508213	NR045778		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NALLA PATI GURUNADHEM	NA	NA	N PRAKASHEM	NA	NA	MAIN ROAD SURYPET, ,	INDIA	ANDHRA PRADESH	NALGONDA	508213	NR045778		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NALLA PATI GURUNADHEM	NA	NA	N PRAKASHEM	NA	NA	MAIN ROAD SURYPET, ,	INDIA	ANDHRA PRADESH	NALGONDA	508213	NR045778		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NALLA PATI GURUNADHEM	NA	NA	N PRAKASHEM	NA	NA	MAIN ROAD SURYPET, ,	INDIA	ANDHRA PRADESH	NALGONDA	508213	NR045778		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NALLAKANNU SHUNMUGALAKSHMI	NA	NA	NA	NA	NA	11 1 2A PUDUKUDI MANICKAVASACKAR STREET KESAVASAMUDRAM PATHAMKADI PATHAMAPADI TIRUNELVELI TAMIL NADU	INDIA	TAMIL NADU	TIRUNELVELI	627453	1208250033328504		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
NALLAPPA KUMMARA	NA	NA	NA	NA	NA	S O KUMMARA RAMUDU, SRI MANJUNATHA IMMIDIHALLI,WHITEFIELD	INDIA	KARNATAKA	BENGALURU	560066	1208180002500745		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
NALLAPPA KUMMARA	NA	NA	NA	NA	NA	S O KUMMARA RAMUDU, SRI MANJUNATHA IMMIDIHALLI,WHITEFIELD	INDIA	KARNATAKA	BENGALURU	560066	1208180002500745		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
NALLURI VASANTHA RAO	NA	NA	NA	NA	NA	PRADESH	INDIA	ANDHRA PRADESH	PRAKASAM	523272	1208880000102281		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
NALLURI VASANTHA RAO	NA	NA	NA	NA	NA	PRADESH	INDIA	ANDHRA PRADESH	PRAKASAM	523272	1208880000102281		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
NAMA RAGAVENDRA PRASAD ADI THEJAS	NA	NA	NA	NA	NA	Sri Sadana	INDIA	KARNATAKA	CHIKKABALLAPUR	561207	1208160030468971		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
NAMA RAGAVENDRA PRASAD ADI THEJAS	NA	NA	NA	NA	NA	Sri Sadana	INDIA	KARNATAKA	CHIKKABALLAPUR	561207	1208160030468971		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
NAMADEV SHINDE	NA	NA	NA	NA	NA	A2/21 ANUPAM NAGAR,MURBAD ROAD KALYAN WEST,2ND FLOOR	INDIA	MAHARASHTRA	DIST THANE	421304	NR155425		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NAMADEV SHINDE	NA	NA	NA	NA	NA	A2/21 ANUPAM NAGAR,MURBAD ROAD KALYAN WEST,2ND FLOOR	INDIA	MAHARASHTRA	DIST THANE	421304	NR155425		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
NAMADEV SHINDE	NA	NA	NA	NA	NA	A2/21 ANUPAM NAGAR,MURBAD ROAD KALYAN WEST,2ND FLOOR	INDIA	MAHARASHTRA	DIST THANE	421304	NR155425		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
NAMADEV SHINDE	NA	NA	NA	NA	NA	A2/21 ANUPAM NAGAR,MURBAD ROAD KALYAN WEST,2ND FLOOR	INDIA	MAHARASHTRA	DIST THANE	421304	NR155425		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
NAMADEV SHINDE	NA	NA	NA	NA	NA	A2/21 ANUPAM NAGAR,MURBAD ROAD KALYAN WEST,2ND FLOOR	INDIA	MAHARASHTRA	DIST THANE	421304	NR155425		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
NAMADEV SHINDE	NA	NA	NA	NA	NA	A2/21 ANUPAM NAGAR,MURBAD ROAD KALYAN WEST,2ND FLOOR	INDIA	MAHARASHTRA	DIST THANE	421304	NR155425		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
NAMAN GOEL	NA	NA	NA	NA	NA	HOUSE NO 433 1,BASANT RD CIVIL LINE,	INDIA	PUNJAB	LUDHIANA	141001	NR155428		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NAMAN HASMUKHBHAI PRAJAPATI	NA	NA	NA	NA	NA	S O HASMUKHBHAI BHAGVANDAS PRAJAPATI 18 HARINAGAR SOCIETY GHATLODIA NR WATER	INDIA	GUJARAT	AHMEDABAD	380061	1208870023133927		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
NAMAN HASMUKHBHAI PRAJAPATI	NA	NA	NA	NA	NA	S O HASMUKHBHAI BHAGVANDAS PRAJAPATI 18 HARINAGAR SOCIETY GHATLODIA NR WATER	INDIA	GUJARAT	AHMEDABAD	380061	1208870023133927		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
NAMBALA VIJAYALAXMI	NA	NA	NA	NA	NA	21-34/6,VIMAN NAGAR,NEAR AIRPORT,VIM AN NAGAR,N AD,VISAKHAPATNAM, 0	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	ANDH	530009	IN30021430506699	Amount for unpaid and unclaime	195	16-OCT-2029							No	No	FY-6
NAMBALAT PAZHAMUKKIL MURALEEDHARAN	NA	NA	P V D MENOKY	NA	NA	ADCO FINANCE,P O BOX 270,	UNITED ARAB EMIRATE	NA	NA	000000	NR157637		Amount for unpaid and unclaime	500	12-NOV-2024					MEENAMURALEEDHARAN		No	No	FY-1
NAMBURU PARDHA SARADHI	NA	NA	MOHAMARAO	NA	NA	RAMANAMA KSHATRAM 3RD LINE,R AGHRHARAM,	INDIA	ANDHRA PRADESH	GUNTUR	522004	NR029276		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAMDEO LOTU NEMADE	NA	NA	LOTU NEMADE	NA	NA	TA PI NAGAR, ,	INDIA	MAHARASHTRA	BHUSAWAL	425201	NR050348		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
NAMDEO LOTU NEMADE	NA	NA	LOTU NEMADE	NA	NA	TA PI NAGAR, ,	INDIA	MAHARASHTRA	BHUSAWAL	425201	NR050348		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
NAMDEO LOTU NEMADE	NA	NA	LOTU NEMADE	NA	NA	TA PI NAGAR, ,	INDIA	MAHARASHTRA	BHUSAWAL	425201	NR050348		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
NAMDEO LOTU NEMADE	NA	NA	LOTU NEMADE	NA	NA	TA PI NAGAR, ,	INDIA	MAHARASHTRA	BHUSAWAL	425201	NR050348		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
NAMDEO SADASHIV MORYE	NA	NA	SADASHIV RAN	NA	NA	501 SHREE SAI MARTAND,HANUMAN ROAD ,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	NR365233		Amount for unpaid and unclaime	400	12-NOV-2024					JAYASHRINAMDEOMORYE		No	No	FY-1
NAMDEO SADASHIV MORYE	NA	NA	SADASHIV RAN	NA	NA	501 SHREE SAI MARTAND,HANUMAN ROAD ,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	NR365233		Amount for unpaid and unclaime	450	01-OCT-2025					JAYASHRINAMDEOMORYE		No	No	FY-2
NAMDEO SADASHIV MORYE	NA	NA	SADASHIV RAN	NA	NA	501 SHREE SAI MARTAND,HANUMAN ROAD ,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	NR365233		Amount for unpaid and unclaime	500	07-OCT-2026					JAYASHRINAMDEOMORYE		No	No	FY-3
NAMDEO SADASHIV MORYE	NA	NA	SADASHIV RAN	NA	NA	501 SHREE SAI MARTAND,HANUMAN ROAD ,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	NR365233		Amount for unpaid and unclaime	500	12-MAY-2027					JAYASHRINAMDEOMORYE		No	No	FY-4
NAMDEV BABURAO GADWAL	NA	NA	NA	NA	NA	B/74 SECTOR 20, ,	INDIA	ORISSA	ROURKELA	769005	NR154141		Amount for unpaid and unclaime	200	12-NOV-2024					ANUSUYAGADWAL		No	No	FY-1
NAMI KALITA	NA	NA	NA	NA	NA	DO MAHENDRA KALITA 20 A BELTOLA LAKHIMANDIR BYE LANE 2 OPP SANKARDEV NETRALAYA	INDIA	ASSAM	KAMRUP	781028	1208700076792782		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
NAMITA	NA	NA	R S MISHRA	NA	NA	1/9 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	NR037145		Amount for unpaid and unclaime	400	12-NOV-2024					DURGAWATIDEVI		No	No	FY-1
NAMITA	NA	NA	R S MISHRA	NA	NA	1/9 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	NR037145		Amount for unpaid and unclaime	450	01-OCT-2025					DURGAWATIDEVI		No	No	FY-2
NAMITA	NA	NA	R S MISHRA	NA	NA	1/9 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	NR037145		Amount for unpaid and unclaime	500	07-OCT-2026					DURGAWATIDEVI		No	No	FY-3
NAMITA	NA	NA	R S MISHRA	NA	NA	1/9 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	NR037145		Amount for unpaid and unclaime	500	12-MAY-2027					DURGAWATIDEVI		No	No	FY-4
NAMITA	NA	NA	R S MISHRA	NA	NA	1/9 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	NR037145		Amount for unpaid and unclaime	600	04-NOV-2028					DURGAWATIDEVI		No	No	FY-5
NAMITA	NA	NA	R S MISHRA	NA	NA	1/9 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	NR037145		Amount for unpaid and unclaime	650	16-OCT-2029					DURGAWATIDEVI		No	No	FY-6
NAMITA ANAND	NA	NA	ASHOK	NA	NA	B 51 FLATTED FACTORY COMPLEX,OKHLA III,	INDIA	DELHI	NEW DELHI	110020	NR038399		Amount for unpaid and unclaime	400	12-NOV-2024					ASHOKANAND		No	No	FY-1
NAMITA ANAND	NA	NA	ASHOK	NA	NA	B 51 FLATTED FACTORY COMPLEX,OKHLA III,	INDIA	DELHI	NEW DELHI	110020	NR038399		Amount for unpaid and unclaime	450	01-OCT-2025					ASHOKANAND		No	No	FY-2
NAMITA ANAND	NA	NA	ASHOK	NA	NA	B 51 FLATTED FACTORY COMPLEX,OKHLA III,	INDIA	DELHI	NEW DELHI	110020	NR038399		Amount for unpaid and unclaime	500	07-OCT-2026					ASHOKANAND		No	No	FY-3
NAMITA ANAND	NA	NA	ASHOK	NA	NA	B 51 FLATTED FACTORY COMPLEX,OKHLA III,	INDIA	DELHI	NEW DELHI	110020	NR038399		Amount for unpaid and unclaime	500	12-MAY-2027					ASHOKANAND		No	No	FY-4
NAMITA ANAND	NA	NA	ASHOK	NA	NA	B 51 FLATTED FACTORY COMPLEX,OKHLA III,	INDIA	DELHI	NEW DELHI	110020	NR038399		Amount for unpaid and unclaime	600	04-NOV-2028					ASHOKANAND		No	No	FY-5
NAMITA ANAND	NA	NA	ASHOK	NA	NA	B 51 FLATTED FACTORY COMPLEX,OKHLA III,	INDIA	DELHI	NEW DELHI	110020	NR038399		Amount for unpaid and unclaime	650	16-OCT-2029					ASHOKANAND		No	No	FY-6
NAMITA ANAND	NA	NA	ASHOK	NA	NA	B 51 FLATTED FACTORY COMPLEX,OKHLA III,	INDIA	DELHI	NEW DELHI	110020	NR038399		Amount for unpaid and unclaime	700	06-NOV-2030					ASHOKANAND		No	No	FY-7
NAMITA BHATTACHARYA	NA	NA	ARUN KANTI BI	NA	NA	47 ANANDA MOHAN BOSE ROAD,2ND FLOOR B BLOCK,	INDIA	WEST BENGAL	KOLKATA	700074	NR158936		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NAMITA BHATTACHARYA	NA	NA	ARUN KANTI BI	NA	NA	47 ANANDA MOHAN BOSE ROAD,2ND FLOOR B BLOCK,	INDIA	WEST BENGAL	KOLKATA	700074	NR158936		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
NAMITA BHATTACHARYA	NA	NA	ARUN KANTI BI	NA	NA	47 ANANDA MOHAN BOSE ROAD,2ND FLOOR B BLOCK,	INDIA	WEST BENGAL	KOLKATA	700074	NR158936		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NAMITA BHATTACHARYA	NA	NA	ARUN KANTI BI	NA	NA	47 ANANDA MOHAN BOSE ROAD,2ND FLOOR B BLOCK,	INDIA	WEST BENGAL	KOLKATA	700074	NR158936		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NAMITA BHATTACHARYA	NA	NA	ARUN KANTI BI	NA	NA	47 ANANDA MOHAN BOSE ROAD,2ND FLOOR B BLOCK,	INDIA	WEST BENGAL	KOLKATA	700074	NR158936		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
NAMITA JAIN	NA	NA	ASHOK KUMAF	NA	NA	W/O ASHOK KUAMR JAIN C/O NAWAB JAAN,SHAMSI OPP GREENWOOD SCHOOL RAHE RAZ,	INDIA	UTTAR PRADESH	RAMPUR	244901	NR297112		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
NAMITA MAJI	NA	NA	ARABINDA MA	NA	NA	S RAGHUNATH CHATTERJEE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR159855		Amount for unpaid and unclaime	500	12-NOV-2024	AHHPM2730P				AROBINDAMAJI		No	No	FY-1
NAMITA PAUL	NA	NA	SHRI S K PAUL	NA	NA	DG-809 SAROJINI NAGA R, ,	INDIA	DELHI	NEW DELHI	110023	NR296763		Amount for unpaid and unclaime	80	12-NOV-2024					SHRISKPAUL		No	No	FY-1
NAMITA SANYAL	NA	NA	DIPAK	NA	NA	6 DESHBANDHU ROAD WEST,PO ALAMBAZAR,	INDIA	WEST BENGAL	KOLKATA	700035	NR010841		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NAMITA SANYAL	NA	NA	DIPAK	NA	NA	6 DESHBANDHU ROAD WEST,PO ALAMBAZAR,	INDIA	WEST BENGAL	KOLKATA	700035	NR010841		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NAMITA SANYAL	NA	NA	DIPAK	NA	NA	6 DESHBANDHU ROAD WEST,PO ALAMBAZAR,	INDIA	WEST BENGAL	KOLKATA	700035	NR010841		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NAMITHA ANSAR	NA	NA	NA	NA	NA	Sreemathi SadanChovva P O Chovva P O Chovva P OChovva P O	INDIA	KERALA	KANNUR	670006	1208160081878640		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
NAMITHA ANSAR	NA	NA	NA	NA	NA	Sreemathi SadanChovva P O Chovva P O Chovva P OChovva P O	INDIA	KERALA	KANNUR	670006	1208160081878640		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
NAMITHA ANSAR	NA	NA	NA	NA	NA	Sreemathi SadanChovva P O Chovva P O Chovva P OChovva P O	INDIA	KERALA	KANNUR	670006	1208160081878640		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
NAMO SHIORAM MESHRAM	NA	NA	NA	NA	NA	S O SHIORAM MESHRAM RAJENDRA WAARD SAI MANDIR DESAIGANJ VADASA GADCHIROLI MAHARASHTRA	INDIA	MAHARASHTRA	CHANDRAPUR	441207	1208870125459918		Amount for unpaid and unclaime	20	06-NOV-2030							No	No	FY-7
NAMRATA A MEHTA	NA	NA	ASHOK MEHTA	NA	NA	C/O NARMATA A MEHTA,167 BHULALHWOR TANK BUILDINGS,3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	NR048470		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
NAMRATA CHETAN KARIYA	NA	NA	NA	NA	NA	305, 3 RD FLOOR, AMRUT TOWER,,S.N. ROAD, OPP. J.L. TAMBE NAGAR,,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	IN30090710469669		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
NAMRATA CHETAN KARIYA	NA	NA	NA	NA	NA	305, 3 RD FLOOR, AMRUT TOWER,,S.N. ROAD, OPP. J.L. TAMBE NAGAR,,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	IN30090710469669		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
NAMRATA CHETAN KARIYA	NA	NA	NA	NA	NA	305, 3 RD FLOOR, AMRUT TOWER,,S.N. ROAD, OPP. J.L. TAMBE NAGAR,,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	IN30090710469669		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
NAMRATA CHETAN KARIYA	NA	NA	NA	NA	NA	305, 3 RD FLOOR, AMRUT TOWER,,S.N. ROAD, OPP. J.L. TAMBE NAGAR,,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	IN30090710469669		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
NAMRATA MANSUKHANI	NA	NA	ANIL MANSUKI	NA	NA	A/18 ASHIANA BUILDING,FLAT NO 303 3RD FLOOR,YASHODHAN GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	NR297220		Amount for unpaid and unclaime	100	07-OCT-2026				ANILMANSUKHANI			No	No	FY-3
NAMRATA MANSUKHANI	NA	NA	ANIL MANSUKI	NA	NA	A/18 ASHIANA BUILDING,FLAT NO 303 3RD FLOOR,YASHODHAN GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	NR297220		Amount for unpaid and unclaime	100	12-MAY-2027				ANILMANSUKHANI			No	No	FY-4
NAMRATA RANCHHODBHAI KHANDHAR	NA	NA	NA	NA	NA	451 HARI OM NAGAR NANA BAZAR	INDIA	GUJARAT	VALLABHVIDHYANAGAR	388120	1208160006661201		Amount for unpaid and unclaime	23	12-MAY-2027							No	No	FY-4
NAMRATA RANCHHODBHAI KHANDHAR	NA	NA	NA	NA	NA	451 HARI OM NAGAR NANA BAZAR	INDIA	GUJARAT	VALLABHVIDHYANAGAR	388120	1208160006661201		Amount for unpaid and unclaime	84	04-NOV-2028							No	No	FY-5
NAMUDURI VENKATA RATNA	NA	NA	N SURYA PRAK	NA	NA	16 RAJNAGAR DUPLEX,B/H ARUNA CHAL,	INDIA	GUJARAT	BARODA	390007	NR290226		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NANAK PESSUMAL VASWANI	NA	NA	PESSUMAL VA	NA	NA	H NO 28 SINDHU NAGAR,JARUPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	NR365235		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NANAK PESSUMAL VASWANI	NA	NA	PESSUMAL VA	NA	NA	H NO 28 SINDHU NAGAR,JARUPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	NR365235		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NANAK PESSUMAL VASWANI	NA	NA	PESSUMAL VA	NA	NA	H NO 28 SINDHU NAGAR,JARUPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	NR365235		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NANAK PESSUMAL VASWANI	NA	NA	PESSUMAL VA	NA	NA	H NO 28 SINDHU NAGAR,JARUPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	NR365235		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NANAK PESSUMAL VASWANI	NA	NA	PESSUMAL VA	NA	NA	H NO 28 SINDHU NAGAR,JARUPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	NR365235		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NANAK PESSUMAL VASWANI	NA	NA	PESSUMAL VA	NA	NA	H NO 28 SINDHU NAGAR,JARUPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	NR365235		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NANAK PESSUMAL VASWANI	NA	NA	PESSUMAL VA	NA	NA	H NO 28 SINDHU NAGAR,JARUPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	NR365235		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NANAK RAM	NA	NA	NA	NA	NA	SOWAON KI DHANINAGAUR	INDIA	RAJASTHAN	NAGAUR	341025	1208160025579267		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
NANALAL ISHERLAL PATEL	NA	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	NR296318		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
NANALAL ISHVARLAL PATEL	NA	NA	ISHVARLAL SH	NA	NA	B/603 KRIBHCO NAGAR, ,	INDIA	GUJARAT	SURAT	394515	NR365236		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NANALAL ISHVARLAL PATEL	NA	NA	NA	NA	NA	D/936 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	NR154153		Amount for unpaid and unclaime	448	12-NOV-2024							No	No	FY-1
NAND BIHARI JAISWAL	NA	NA	NA	NA	NA	C/O SHYAM BASTRALAY,GANDHI KATRA STATION RD,	INDIA	JHARKHAND	BHAGALPUR	812002	NR155482		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAND JEE MISHRA	NA	NA	DWARIKA PRA	NA	NA	RAJENDRA CHHATRA NIWAS,14/1A SAMBHU CHATTERJEE-5,	INDIA	WEST BENGAL	KOLKATA	700007	NR158357		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NAND KISHOR GARG	NA	NA	BAHADURMAL	NA	NA	2 ARJUN PATH ,GOVIND NAGAR,ULIYAN KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	NR159701		Amount for unpaid and unclaime	500	12-NOV-2024				SAROJGARG			No	No	FY-1
NAND KISHOR GARG	NA	NA	BAHADURMAL	NA	NA	2 ARJUN PATH ,GOVIND NAGAR,ULIYAN KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	NR159701		Amount for unpaid and unclaime	563	01-OCT-2025				SAROJGARG			No	No	FY-2
NAND KISHOR GARG	NA	NA	BAHADURMAL	NA	NA	2 ARJUN PATH ,GOVIND NAGAR,ULIYAN KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	NR159701		Amount for unpaid and unclaime	625	07-OCT-2026				SAROJGARG			No	No	FY-3
NAND KISHOR GARG	NA	NA	BAHADURMAL	NA	NA	2 ARJUN PATH ,GOVIND NAGAR,ULIYAN KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	NR159701		Amount for unpaid and unclaime	625	12-MAY-2027				SAROJGARG			No	No	FY-4
NAND KISHOR GARG	NA	NA	BAHADURMAL	NA	NA	2 ARJUN PATH ,GOVIND NAGAR,ULIYAN KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	NR159701		Amount for unpaid and unclaime	750	04-NOV-2028				SAROJGARG			No	No	FY-5
NAND KISHOR GARG	NA	NA	BAHADURMAL	NA	NA	2 ARJUN PATH ,GOVIND NAGAR,ULIYAN KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	NR159701		Amount for unpaid and unclaime	813	16-OCT-2029				SAROJGARG			No	No	FY-6
NAND KISHOR KUMAR	NA	NA	NA	NA	NA	SO SRI RAM SWARUP SINGHMALAHRA AURANGABAD BIHAR	INDIA	JHARKHAND	AURANGABAD(BH)	824114	1208870017864459		Amount for unpaid and unclaime	31	04-NOV-2028							No	No	FY-5
NAND KISHOR SAMOTA	NA	NA	JAGDISH PRAS	NA	NA	C/O EMCON INDUSTRIES,14/2 OLD CHINA BAZAR STREET,4TH FLOOR ROOM NO 405	INDIA	WEST BENGAL	KOLKATA	700001	NR024464		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
NAND KISHOR SAMOTA	NA	NA	JAGDISH PRAS	NA	NA	C/O EMCON INDUSTRIES,14/2 OLD CHINA BAZAR STREET,4TH FLOOR ROOM NO 405	INDIA	WEST BENGAL	KOLKATA	700001	NR024464		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
NAND KISHOR SAMOTA	NA	NA	JAGDISH PRAS	NA	NA	C/O EMCON INDUSTRIES,14/2 OLD CHINA BAZAR STREET,4TH FLOOR ROOM NO 405	INDIA	WEST BENGAL	KOLKATA	700001	NR024464		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
NAND KISHOR SAMOTA	NA	NA	JAGDISH PRAS	NA	NA	C/O EMCON INDUSTRIES,14/2 OLD CHINA BAZAR STREET,4TH FLOOR ROOM NO 405	INDIA	WEST BENGAL	KOLKATA	700001	NR024464		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
NAND KISHORE	NA	NA	SAHIB DAYAL	NA	NA	C/O BABBI CUT PIECE HOUSE,SUNDER NAGAR DHANGU ROAD,	INDIA	PUNJAB	PATHANKOT	145001	NR026110		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NAND KISHORE	NA	NA	SAHIB DAYAL	NA	NA	C/O BABBI CUT PIECE HOUSE,SUNDER NAGAR DHANGU ROAD,	INDIA	PUNJAB	PATHANKOT	145001	NR026110		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
NAND KISHORE	NA	NA	SAHIB DAYAL	NA	NA	C/O BABBI CUT PIECE HOUSE,SUNDER NAGAR DHANGU ROAD,	INDIA	PUNJAB	PATHANKOT	145001	NR026110		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
NAND KISHORE	NA	NA	SAHIB DAYAL	NA	NA	C/O BABBI CUT PIECE HOUSE,SUNDER NAGAR DHANGU ROAD,	INDIA	PUNJAB	PATHANKOT	145001	NR026110		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
NAND KISHORE	NA	NA	SAHIB DAYAL	NA	NA	C/O BABBI CUT PIECE HOUSE,SUNDER NAGAR DHANGU ROAD,	INDIA	PUNJAB	PATHANKOT	145001	NR026110		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
NAND KISHORE	NA	NA	SAHIB DAYAL	NA	NA	C/O BABBI CUT PIECE HOUSE,SUNDER NAGAR DHANGU ROAD,	INDIA	PUNJAB	PATHANKOT	145001	NR026110		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
NAND KISHORE	NA	NA	SAHIB DAYAL	NA	NA	C/O BABBI CUT PIECE HOUSE,SUNDER NAGAR DHANGU ROAD,	INDIA	PUNJAB	PATHANKOT	145001	NR026110		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
NAND KISHORE AGARWAL	NA	NA	JAGDISH PRAS	NA	NA	C/O SANGHI XEROX CENTRE,PO MDHUDA BAZAR,	INDIA	JHARKHAND	DHANBAD	828305	NR160037		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NAND KISHORE AGARWAL	NA	NA	JAGDISH PRAS	NA	NA	C/O SANGHI XEROX CENTRE,PO MDHUDA BAZAR,	INDIA	JHARKHAND	DHANBAD	828305	NR160037		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NAND KISHORE AGARWAL	NA	NA	JAGDISH PRAS	NA	NA	C/O SANGHI XEROX CENTRE,PO MDHUDA BAZAR,	INDIA	JHARKHAND	DHANBAD	828305	NR160037		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NAND KISHORE AGARWAL	NA	NA	JAGDISH PRAS	NA	NA	C/O SANGHI XEROX CENTRE,PO MDHUDA BAZAR,	INDIA	JHARKHAND	DHANBAD	828305	NR160037		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
NAND KISHORE DAGA	NA	NA	NA	NA	NA	23JRADHAMADHAB DUTTA GARDEN LANEKOLKATA MUNICIPAL CORPORATION	INDIA	WEST BENGAL	KOLKATA	700010	1203460000447783		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
NAND KISHORE DAGA	NA	NA	NA	NA	NA	23JRADHAMADHAB DUTTA GARDEN LANEKOLKATA MUNICIPAL CORPORATION	INDIA	WEST BENGAL	KOLKATA	700010	1203460000447783		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
NAND KISHORE DARAK	NA	NA	NA	NA	NA	22-1-1017 TO 1020,DARULSHIFA,NEAR CHADERGHAT	INDIA	ANDHRA PRADESH	HYDERABAD	500024	1205450000155075		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NAND KISHORE DIXIT	NA	NA	PRAHLADRAI D	NA	NA	408 HAZOORI CHAMBERS,ZAMPA BAZAR,	INDIA	GUJARAT	SURAT	395001	NR297197		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
NAND KISHORE DUBEY	NA	NA	NA	NA	NA	IN FRONT OF P K SCHOOL,URRAHAT,NATIONAL HIGHWAY NO 7	INDIA	MADHYA PRADESH	REWA	486001	IN30133018004560		Amount for unpaid and unclaime	74	12-NOV-2024							No	No	FY-1
NAND KISHORE GOYAL	NA	NA	NA	NA	NA	MEDIMAL SAGWAMAL COMMISSION AGENTS,SHOP NO-31 NEW ANAJ MANDI,BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	NR062289		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAND KISHORE PHOPHALIA	NA	NA	RADHA	NA	NA	RATHI BHAWAN BAKHTAWAR MAL BAG,CHOPASANI ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	NR013389		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NAND KISHORE PHOPHALIA	NA	NA	RADHA	NA	NA	RATHI BHAWAN BAKHTAWAR MAL BAG,CHOPASANI ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	NR013389		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NAND KISHORE PHOPHALIA	NA	NA	RADHA	NA	NA	RATHI BHAWAN BAKHTAWAR MAL BAG,CHOPASANI ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	NR013389		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NAND KISHORE PHOPHALIA	NA	NA	RADHA	NA	NA	RATHI BHAWAN BAKHTAWAR MAL BAG,CHOPASANI ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	NR013389		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NAND KISHORE PHOPHALIA	NA	NA	RADHA	NA	NA	RATHI BHAWAN BAKHTAWAR MAL BAG,CHOPASANI ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	NR013389		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NAND KISHORE PHOPHALIA	NA	NA	RADHA	NA	NA	RATHI BHAWAN BAKHTAWAR MAL BAG,CHOPASANI ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	NR013389		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NAND KISHORE PRASAD SINGH	NA	NA	SITAL SINGH	NA	NA	BIHAR STATE FOOD & CIVIL SUPPLIES,CORP LTD COLLECTERIATE COMPOUND,	INDIA	JHARKHAND	GAYA	823001	NR159320		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NAND KISHORE SHAH	NA	NA	BISUN DAYAL S	NA	NA	MARUTI VASTRALAYA,PANDEY HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	NR152849		Amount for unpaid and unclaime	80	12-NOV-2024				USHASHAH			No	No	FY-1
NAND KISHORE SHAH	NA	NA	BISUN DAYAL S	NA	NA	MARUTI VASTRALAYA,PANDEY HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	NR152849		Amount for unpaid and unclaime	90	01-OCT-2025				USHASHAH			No	No	FY-2
NAND KISHORE SHAH	NA	NA	BISUN DAYAL S	NA	NA	MARUTI VASTRALAYA,PANDEY HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	NR152849		Amount for unpaid and unclaime	100	07-OCT-2026				USHASHAH			No	No	FY-3
NAND KISHORE SINHA	NA	NA	B SINHA	NA	NA	JAY PRAKASH NAGAR WESTERN,P O G P O,	INDIA	JHARKHAND	PATNA	800001	NR158760		Amount for unpaid and unclaime	500	12-NOV-2024	ALBPS3227R						No	No	FY-1
NAND KISHORE SINHA	NA	NA	B SINHA	NA	NA	JAY PRAKASH NAGAR WESTERN,P O G P O,	INDIA	JHARKHAND	PATNA	800001	NR158760		Amount for unpaid and unclaime	563	01-OCT-2025	ALBPS3227R						No	No	FY-2
NAND LAL ARORA	NA	NA	NA	NA	NA	SUB MAJOR NAND LAL ARORA 3273 SHIVNERI RESIDENCY RAKSHAK CHOWK AUNDH MILETARY	INDIA	MAHARASHTRA	PUNE	411027	1208870012583391		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
NAND LAL SARAF	NA	NA	H P SARAF	NA	NA	B/45 INDER PURI, ,	INDIA	DELHI	NEW DELHI	110012	NR370193		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAND LAL SARAF	NA	NA	H P SARAF	NA	NA	B/45 INDER PURI, ,	INDIA	DELHI	NEW DELHI	110012	NR370193		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NAND LAL SARAF	NA	NA	H P SARAF	NA	NA	B/45 INDER PURI, ,	INDIA	DELHI	NEW DELHI	110012	NR370193		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NAND LAL SARAF	NA	NA	H P SARAF	NA	NA	B/45 INDER PURI, ,	INDIA	DELHI	NEW DELHI	110012	NR370193		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NAND LAL SARAF	NA	NA	H P SARAF	NA	NA	B/45 INDER PURI, ,	INDIA	DELHI	NEW DELHI	110012	NR370193		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NAND LAL SARAF	NA	NA	H P SARAF	NA	NA	B/45 INDER PURI, ,	INDIA	DELHI	NEW DELHI	110012	NR370193		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NANDA ANANT BORHADE	NA	NA	NA	NA	NA	3 36 PODDAR BLDG NO 1,DR MAHESHWARI RD DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	NR155510		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
NANDA ANANT BORHADE	NA	NA	NA	NA	NA	3 36 PODDAR BLDG NO 1,DR MAHESHWARI RD DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	NR155510		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NANDA ANANT BORHADE	NA	NA	NA	NA	NA	3 36 PODDAR BLDG NO 1,DR MAHESHWARI RD DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	NR155510		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NANDA ANANT BORHADE	NA	NA	NA	NA	NA	3 36 PODDAR BLDG NO 1,DR MAHESHWARI RD DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	NR155510		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
NANDA ANANT BORHADE	NA	NA	NA	NA	NA	3 36 PODDAR BLDG NO 1,DR MAHESHWARI RD DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	NR155510		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
NANDA DAS	NA	NA	MR DILIP KUM	NA	NA	14 JANAK ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	NR159367		Amount for unpaid and unclaime	1125	01-OCT-2025	AGBPD9144K						No	No	FY-2
NANDA DULAL DEY	NA	NA	NA	NA	NA	M D HOUSE AMLATOLA,CHAIBASA POST,	INDIA	JHARKHAND	DIST SINGHBHUM	833201	NR152851		Amount for unpaid and unclaime	800	12-NOV-2024				DIPALIDEY			No	No	FY-1
NANDA EKNATH KANDE	NA	NA	SRI EKNATH TU	NA	NA	NEW D-21/2 NTPS COLONY,POST:EKLAHARA,NASIK ROAD	INDIA	MAHARASHTRA	NASHIK	422105	NR055843		Amount for unpaid and unclaime	800	12-NOV-2024				EKNATHTUKARAMKANDE			No	No	FY-1
NANDA EKNATH KANDE	NA	NA	SRI EKNATH TU	NA	NA	NEW D-21/2 NTPS COLONY,POST:EKLAHARA,NASIK ROAD	INDIA	MAHARASHTRA	NASHIK	422105	NR055843		Amount for unpaid and unclaime	900	01-OCT-2025				EKNATHTUKARAMKANDE			No	No	FY-2
NANDA EKNATH KANDE	NA	NA	SRI EKNATH TU	NA	NA	NEW D-21/2 NTPS COLONY,POST:EKLAHARA,NASIK ROAD	INDIA	MAHARASHTRA	NASHIK	422105	NR055843		Amount for unpaid and unclaime	1000	07-OCT-2026				EKNATHTUKARAMKANDE			No	No	FY-3
NANDA KISHORE RAVULA	NA	NA	NA	NA	NA	FLAT NO 202 1 57 SAIKOTA SERENE NEAR PEEPTISRI NAGAR BUS STOP MADINAGUDA	INDIA	ANDHRA PRADESH	HYDERABAD ANDHRA PR	500049	IN30051315803343		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
NANDA KOTECHA	NA	NA	NA	NA	NA	G R INDUSTRIES,10 GANESH CHANDRA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	NR296491		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NANDA KUMAR	NA	NA	MUNIRANGAP	NA	NA	117 5TH MAIN ROAD,VITTALNAGAR CHAMRAJ PET,	INDIA	KARNATAKA	BANGALORE	560018	NR064660		Amount for unpaid and unclaime	450	01-OCT-2025				KOMALA			No	No	FY-2
NANDA KUMAR	NA	NA	MUNIRANGAP	NA	NA	117 5TH MAIN ROAD,VITTALNAGAR CHAMRAJ PET,	INDIA	KARNATAKA	BANGALORE	560018	NR064660		Amount for unpaid and unclaime	500	12-MAY-2027				KOMALA			No	No	FY-4
NANDA KUMAR	NA	NA	MUNIRANGAP	NA	NA	117 5TH MAIN ROAD,VITTALNAGAR CHAMRAJ PET,	INDIA	KARNATAKA	BANGALORE	560018	NR064660		Amount for unpaid and unclaime	600	04-NOV-2028				KOMALA			No	No	FY-5
NANDA KUMAR	NA	NA	MUNIRANGAP	NA	NA	117 5TH MAIN ROAD,VITTALNAGAR CHAMRAJ PET,	INDIA	KARNATAKA	BANGALORE	560018	NR064660		Amount for unpaid and unclaime	650	16-OCT-2029				KOMALA			No	No	FY-6
NANDA LAL KUNDU	NA	NA	NA	NA	NA	S/O LATE RAMLAL KUNDUNETAGI PALLYUTTAR DINAJPUR	INDIA	WEST BENGAL	NORTH DINAJPUR	733129	1203350001611697		Amount for unpaid and unclaime	63	06-NOV-2030							No	No	FY-7
NANDA MUCHHAL	NA	NA	NA	NA	NA	9 MANORAMA GUNJ, ,	INDIA	MADHYA PRADESH	INDORE	452001	NR155523		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NANDA NANGALIA	NA	NA	MAHESH KUM	NA	NA	C/O MAHESH KUMAR NANGALIA,NANDA INDUSTRIES,IN FRONT OF ELECTRIC SUBSTAION JHOLASAHI	INDIA	ORISSA	CUTTACK	753001	NR044248		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NANDA NANGALIA	NA	NA	MAHESH KUM	NA	NA	C/O MAHESH KUMAR NANGALIA,NANDA INDUSTRIES,IN FRONT OF ELECTRIC SUBSTAION JHOLASAHI	INDIA	ORISSA	CUTTACK	753001	NR044248		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NANDABEN DESAI	NA	NA	PARESHKUMA	NA	NA	YAMUNA SADAN,MARDABARI,	INDIA	GUJARAT	NADIAD	387001	NR025249		Amount for unpaid and unclaime	500	12-MAY-2027	AJZPD3517H			PARESHKUMARRAMANLALDESAI			No	No	FY-4
NANDABEN DESAI	NA	NA	PARESHKUMA	NA	NA	YAMUNA SADAN,MARDABARI,	INDIA	GUJARAT	NADIAD	387001	NR025249		Amount for unpaid and unclaime	600	04-NOV-2028	AJZPD3517H			PARESHKUMARRAMANLALDESAI			No	No	FY-5
NANDABEN DESAI	NA	NA	PARESHKUMA	NA	NA	YAMUNA SADAN,MARDABARI,	INDIA	GUJARAT	NADIAD	387001	NR025249		Amount for unpaid and unclaime	650	16-OCT-2029	AJZPD3517H			PARESHKUMARRAMANLALDESAI			No	No	FY-6
NANDABEN DESAI	NA	NA	PARESHKUMA	NA	NA	YAMUNA SADAN,MARDABARI,	INDIA	GUJARAT	NADIAD	387001	NR025249		Amount for unpaid and unclaime	700	06-NOV-2030	AJZPD3517H			PARESHKUMARRAMANLALDESAI			No	No	FY-7
NANDALAL LAHOTI	NA	NA	NA	NA	NA	DREAM AVENUE CO OP SOC FLAT NO 404 A WING SHIKHAREWADI	INDIA	MAHARASHTRA	NASHIK ROAD	422101	NR375387		Amount for unpaid and unclaime	500	07-OCT-2026				SHARDALAHOTI			No	No	FY-3
NANDAN PRASAD SINGH	NA	NA	NA	NA	NA	N.C. 123,GAYATRI MANDIR ROAD,KANKARBAGH	INDIA	JHARKHAND	PATNA	800020	IN30133020438791		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NANDAN PRASAD SINGH	NA	NA	NA	NA	NA	N.C. 123,GAYATRI MANDIR ROAD,KANKARBAGH	INDIA	JHARKHAND	PATNA	800020	IN30133020438791		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
NANDAN PRASAD SINGH	NA	NA	NA	NA	NA	N.C. 123,GAYATRI MANDIR ROAD,KANKARBAGH	INDIA	JHARKHAND	PATNA	800020	IN30133020438791		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
NANDAN PRASAD SINGH	NA	NA	NA	NA	NA	N.C. 123,GAYATRI MANDIR ROAD,KANKARBAGH	INDIA	JHARKHAND	PATNA	800020	IN30133020438791		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
NANDAN PRASAD SINGH	NA	NA	NA	NA	NA	N.C. 123,GAYATRI MANDIR ROAD,KANKARBAGH	INDIA	JHARKHAND	PATNA	800020	IN30133020438791		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
NANDAN PRASAD SINGH	NA	NA	NA	NA	NA	N.C. 123,GAYATRI MANDIR ROAD,KANKARBAGH	INDIA	JHARKHAND	PATNA	800020	IN30133020438791		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
NANDHAKUMAR	NA	NA	NA	NA	NA	PLOT NUMBER 65 SECOND CROSS EZHUMALA IYAN NAGARNAINARMANDAPAM MUDALIARPET	INDIA	TAMIL NADU	PONDICHERRY	605004	IN30021431036017		Amount for unpaid and unclaime	5	12-MAY-2027							No	No	FY-4
NANDHAKUMAR	NA	NA	NA	NA	NA	PLOT NUMBER 65 SECOND CROSS EZHUMALA IYAN NAGARNAINARMANDAPAM MUDALIARPET	INDIA	TAMIL NADU	PONDICHERRY	605004	IN30021431036017		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
NANDHAKUMAR	NA	NA	NA	NA	NA	PLOT NUMBER 65 SECOND CROSS EZHUMALA IYAN NAGARNAINARMANDAPAM MUDALIARPET	INDIA	TAMIL NADU	PONDICHERRY	605004	IN30021431036017		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
NANDHINI PERIASWAMY	NA	NA	NA	NA	NA	11/36 T V S NAGAR EDAYAPALAYAM, ,	INDIA	TAMIL NADU	COIMBATORE	641025	NR152859		Amount for unpaid and unclaime	1485	01-OCT-2025	AEWPN4661E				SPERIASWAMY		No	No	FY-2
NANDINI CHOUDHURI	NA	NA	NA	NA	NA	MALDA - SOUTH KRISHNAPALLY ENGLISH BAZAR	INDIA	WEST BENGAL	MALDA	732101	120320082063343		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
NANDINI KUMARI	NA	NA	MANI KANT DA	NA	NA	24 P V IYER STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	NR291346		Amount for unpaid and unclaime	192	12-NOV-2024							No	No	FY-1
NANDINI PATIL	NA	NA	NA	NA	NA	205 SHRI GANESH KRUPA ABOVE,BANK OF INDIA B P ROAD,	INDIA	MAHARASHTRA	BHAYANDAR EAST	401105	NR152862		Amount for unpaid and unclaime	588	12-NOV-2024							No	No	FY-1
NANDINI RAMKISHAN GUPTA	NA	NA	NA	NA	NA	71 GANPAT NAGAR 2 GOVALAK ROADPANDESARA SURAT CITY SURATGUJARAT	INDIA	GUJARAT	SURAT	394221	1203320024456944		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
NANDINI TIWARI	NA	NA	NA	NA	NA	Jila Vidisha	INDIA	MADHYA PRADESH	VIDISHA	464001	1208160086935655		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
NANDINI V KAMATH	NA	NA	NA	NA	NA	C/O VASSUDEVA KAMATH 1551 39TH,CROSS IV T BLOCK JAYA NGR,	INDIA	KARNATAKA	BANGALORE	560011	NR154183		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
NANDIRAJU VAMSIDHAR	NA	NA	NA	NA	NA	VAULT INFORMATION TECHNOLOGIES P LTD SST CHAMBERS 151/17/1 1 FLOOR 36TH CROSS V BLOCK JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	IN30177412997758		Amount for unpaid and unclaime	5	01-OCT-2025							No	No	FY-2
NANDIRAJU VAMSIDHAR	NA	NA	NA	NA	NA	VAULT INFORMATION TECHNOLOGIES P LTD SST CHAMBERS 151/17/1 1 FLOOR 36TH CROSS V BLOCK JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	IN30177412997758		Amount for unpaid and unclaime	6	07-OCT-2026							No	No	FY-3
NANDIRAJU VAMSIDHAR	NA	NA	NA	NA	NA	VAULT INFORMATION TECHNOLOGIES P LTD SST CHAMBERS 151/17/1 1 FLOOR 36TH CROSS V BLOCK JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	IN30177412997758		Amount for unpaid and unclaime	6	12-MAY-2027							No	No	FY-4
NANDITA CHANDRA	NA	NA	NA	NA	NA	964 SECTOR 31, ,	INDIA	HARYANA	GURGAON	122001	NR291618		Amount for unpaid and unclaime	192	12-NOV-2024							No	No	FY-1
NANDITA CHANDRA	NA	NA	NA	NA	NA	964 SECTOR 31, ,	INDIA	HARYANA	GURGAON	122001	NR291618		Amount for unpaid and unclaime	216	01-OCT-2025							No	No	FY-2
NANDITA CHANDRA	NA	NA	NA	NA	NA	964 SECTOR 31, ,	INDIA	HARYANA	GURGAON	122001	NR291618		Amount for unpaid and unclaime	240	07-OCT-2026							No	No	FY-3
NANDITA CHANDRA	NA	NA	NA	NA	NA	964 SECTOR 31, ,	INDIA	HARYANA	GURGAON	122001	NR291618		Amount for unpaid and unclaime	240	12-MAY-2027							No	No	FY-4
NANDITA CHANDRA	NA	NA	NA	NA	NA	964 SECTOR 31, ,	INDIA	HARYANA	GURGAON	122001	NR291618		Amount for unpaid and unclaime	288	04-NOV-2028							No	No	FY-5
NANDITA CHANDRA	NA	NA	NA	NA	NA	964 SECTOR 31, ,	INDIA	HARYANA	GURGAON	122001	NR291618		Amount for unpaid and unclaime	312	16-OCT-2029							No	No	FY-6
NANDITA MAITRA	NA	NA	DULAL KUMAR	NA	NA	3777/A GANGULI BANGAN EAST RD,MOLLY ROW,	INDIA	WEST BENGAL	KOLKATA	700087	NR046352		Amount for unpaid and unclaime	225	01-OCT-2025					DALALKUMARMAITRA		No	No	FY-2
NANDITA MAITRA	NA	NA	DULAL KUMAR	NA	NA	3777/A GANGULI BANGAN EAST RD,MOLLY ROW,	INDIA	WEST BENGAL	KOLKATA	700087	NR046352		Amount for unpaid and unclaime	250	07-OCT-2026					DALALKUMARMAITRA		No	No	FY-3
NANDITA MAITRA	NA	NA	DULAL KUMAR	NA	NA	3777/A GANGULI BANGAN EAST RD,MOLLY ROW,	INDIA	WEST BENGAL	KOLKATA	700087	NR046352		Amount for unpaid and unclaime	250	12-MAY-2027					DALALKUMARMAITRA		No	No	FY-4
NANDITA MAITRA	NA	NA	DULAL KUMAR	NA	NA	3777/A GANGULI BANGAN EAST RD,MOLLY ROW,	INDIA	WEST BENGAL	KOLKATA	700087	NR046352		Amount for unpaid and unclaime	300	04-NOV-2028					DALALKUMARMAITRA		No	No	FY-5
NANDITA MAITRA	NA	NA	DULAL KUMAR	NA	NA	3777/A GANGULI BANGAN EAST RD,MOLLY ROW,	INDIA	WEST BENGAL	KOLKATA	700087	NR046352		Amount for unpaid and unclaime	325	16-OCT-2029					DALALKUMARMAITRA		No	No	FY-6
NANDITA MAITRA	NA	NA	DULAL KUMAR	NA	NA	3777/A GANGULI BANGAN EAST RD,MOLLY ROW,	INDIA	WEST BENGAL	KOLKATA	700087	NR046352		Amount for unpaid and unclaime	350	06-NOV-2030					DALALKUMARMAITRA		No	No	FY-7
NANDITA PAL	NA	NA	GAURI SANKAR	NA	NA	HOUSE NO B/251 SAPNA NAGAR NU-4, ,	INDIA	GUJARAT	GANDHIDHAM	370201	NR355928		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NANDITA PAL	NA	NA	GAURI SANKAR	NA	NA	HOUSE NO B/251 SAPNA NAGAR NU-4, ,	INDIA	GUJARAT	GANDHIDHAM	370201	NR355928		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NANDITA PAL	NA	NA	GAURI SANKAR	NA	NA	HOUSE NO B/251 SAPNA NAGAR NU-4, ,	INDIA	GUJARAT	GANDHIDHAM	370201	NR355928		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NANDITA PAL	NA	NA	GAURI SANKAR	NA	NA	HOUSE NO B/251 SAPNA NAGAR NU-4, ,	INDIA	GUJARAT	GANDHIDHAM	370201	NR355928		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NANDITA PAL	NA	NA	GAURI SANKAR	NA	NA	HOUSE NO B/251 SAPNA NAGAR NU-4, ,	INDIA	GUJARAT	GANDHIDHAM	370201	NR355928		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NANDITA PAL	NA	NA	GAURI SANKAR	NA	NA	HOUSE NO B/251 SAPNA NAGAR NU-4, ,	INDIA	GUJARAT	GANDHIDHAM	370201	NR355928		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NANDKISHOR J PARIKH	NA	NA	JAYANTILAL S	FNA	NA	7 BELLA VISTA,HOLY CROSS ROAD,I C COLONY BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400103	NR365302		Amount for unpaid and unclaime	800	12-NOV-2024					RANNANPARIKH		No	No	FY-1
NANDKISHOR L BAHETI	NA	NA	NA	NA	NA	C/O SANJAY NMEDICAL STORE,LETHNIPETH POLICEE CHOKI,	INDIA	MAHARASHTRA	AKOLA	444005	NR155567		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NANDKISHOR MUNDADA	NA	NA	GOVINDLAL M	NA	NA	4/6 CHALIGALLI, ,	INDIA	MAHARASHTRA	SOLAPUR	413001	NR365303		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NANDKISHOR MUNDADA	NA	NA	GOVINDLAL M	NA	NA	4/6 CHALIGALLI, ,	INDIA	MAHARASHTRA	SOLAPUR	413001	NR365303		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NANDKISHOR PANDEY	NA	NA	NA	NA	NA	LAWYS BUILDING,EXIBITION ROAD,	INDIA	JHARKHAND	PATNA	800001	NR152650		Amount for unpaid and unclaime	477	01-OCT-2025	AGSPP4144Q						No	No	FY-2
NANDKISHOR RATHI	NA	NA	MOHANLAL RA	NA	NA	MANGALAM INVESTMENT CONSULTANCY,RAJURKAR COMPOUND,TILAK ROAD	INDIA	MAHARASHTRA	AKOLA	444001	NR292598		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
Nandkishore B Thakur	NA	NA	NA	NA	NA	6, Shiv Leela Apts.,57, Alibhai Premji Road,Grant Road (East)	INDIA	MAHARASHTRA	MUMBAI	400007	IN30009510556587		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
Nandkishore B Thakur	NA	NA	NA	NA	NA	6, Shiv Leela Apts.,57, Alibhai Premji Road,Grant Road (East)	INDIA	MAHARASHTRA	MUMBAI	400007	IN30009510556587		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
NANDKISHORE KAUSHIK	NA	NA	NA	NA	NA	13 RACE COURSE ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452001	NR152866		Amount for unpaid and unclaime	1540	06-NOV-2030					RAKESHKUMARKAUSHIK		No	No	FY-7
NANDKISHORE MANOHAR KALAMBI	NA	NA	NA	NA	NA	16,JOHN POULTER ROAD,LEXINGTON MASSACHUSETTS 02421	UNITED STATES OF AM	NA	NA	000000	IN30290241909349		Amount for unpaid and unclaime	7352	12-NOV-2024							No	No	FY-1
NANDKISHORE MANOHAR KALAMBI	NA	NA	NA	NA	NA	16,JOHN POULTER ROAD,LEXINGTON MASSACHUSETTS 02421	UNITED STATES OF AM	NA	NA	000000	IN30290241909349		Amount for unpaid and unclaime	8271	01-OCT-2025							No	No	FY-2
NANDKISHORE SETHI	NA	NA	R A SHETH	NA	NA	2 A START 2ND FLOOR,SUDHANA NAGAR,	INDIA	KARNATAKA	BANGALORE	560027	NR010329		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NANDKISHORE SHARMA	NA	NA	PARSURAM SH	NA	NA	S/O PARSURAM SHARMA,PO SADASAR,	INDIA	RAJASTHAN	DIST CHURU	331506	NR028001		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NANDKOSHORE SONI	NA	NA	DEVILAL SONI	NA	NA	SHANKARLAL JI SONI MAIN,MARKET POST BADU NAGOUR,	INDIA	RAJASTHAN	NAGOUR	341501	NR013467		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
NANDKUMAR SANGAL	NA	NA	NA	NA	NA	GEN MGR DSM PAPERS,7 INDUSTRIAL AREA,SIKANDARABAD	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203205	NR153304		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NANDKUMAR SANGAL	NA	NA	OMKAR PRASA	NA	NA	ROHIT PULP & PAPER MILLS LTD,KHADKI UDVADA (R S),	INDIA	GUJARAT	VALSAD	396125	NR291174		Amount for unpaid and unclaime	1152	12-NOV-2024					MIRASANGAL		No	No	FY-1
NANDLAL AGARWAL	NA	NA	GIRDHARILAL	NA	NA	C/O GRUHASTHI,NAYASARAK,	INDIA	ORISSA	CUTTACK	753002	NR019933		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NANDLAL AGRAWAL	NA	NA	L NARAYAN	NA	NA	C/O SANJEEV HARDWARI,AND MILL STORE,GANGYAL	INDIA	JAMMU AND KASHMIR	JAMMU	180010	NR041755		Amount for unpaid and unclaime	400	12-NOV-2024					SANJEEVAGRAWAL		No	No	FY-1
NANDLAL AGRAWAL	NA	NA	L NARAYAN	NA	NA	C/O SANJEEV HARDWARI,AND MILL STORE,GANGYAL	INDIA	JAMMU AND KASHMIR	JAMMU	180010	NR041755		Amount for unpaid and unclaime	450	01-OCT-2025					SANJEEVAGRAWAL		No	No	FY-2
NANDLAL AGRAWAL	NA	NA	L NARAYAN	NA	NA	C/O SANJEEV HARDWARI,AND MILL STORE,GANGYAL	INDIA	JAMMU AND KASHMIR	JAMMU	180010	NR041755		Amount for unpaid and unclaime	500	12-MAY-2027					SANJEEVAGRAWAL		No	No	FY-4
NANDLAL AGRAWAL	NA	NA	L NARAYAN	NA	NA	C/O SANJEEV HARDWARI,AND MILL STORE,GANGYAL	INDIA	JAMMU AND KASHMIR	JAMMU	180010	NR041755		Amount for unpaid and unclaime	600	04-NOV-2028					SANJEEVAGRAWAL		No	No	FY-5
NANDLAL AGRAWAL	NA	NA	L NARAYAN	NA	NA	C/O SANJEEV HARDWARI,AND MILL STORE,GANGYAL	INDIA	JAMMU AND KASHMIR	JAMMU	180010	NR041755		Amount for unpaid and unclaime	650	16-OCT-2029					SANJEEVAGRAWAL		No	No	FY-6
NANDLAL AGRAWAL	NA	NA	L NARAYAN	NA	NA	C/O SANJEEV HARDWARI,AND MILL STORE,GANGYAL	INDIA	JAMMU AND KASHMIR	JAMMU	180010	NR041755		Amount for unpaid and unclaime	700	06-NOV-2030					SANJEEVAGRAWAL		No	No	FY-7
NANDLAL DIGANI	NA	NA	GATTURAM	DE	NA	1016/7 MEHRAULI, ,	INDIA	DELHI	NEW DELHI	110030	NR020649		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NANDLAL DIGANI	NA	NA	GATTURAM	DE	NA	1016/7 MEHRAULI, ,	INDIA	DELHI	NEW DELHI	110030	NR020649		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NANDLAL DIGANI	NA	NA	GATTURAM	DE	NA	1016/7 MEHRAULI, ,	INDIA	DELHI	NEW DELHI	110030	NR020649		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NANDLAL DIGANI	NA	NA	GATTURAM	DE	NA	1016/7 MEHRAULI, ,	INDIA	DELHI	NEW DELHI	110030	NR020649		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NANDLAL DIGANI	NA	NA	GATTURAM	DE	NA	1016/7 MEHRAULI, ,	INDIA	DELHI	NEW DELHI	110030	NR020649		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NANDLAL DIGANI	NA	NA	GATTURAM	DE	NA	1016/7 MEHRAULI, ,	INDIA	DELHI	NEW DELHI	110030	NR020649		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NANDLAL GIRIJALAL TOSHNIWAL	NA	NA	NA	NA	NA	508/19, AMBIKANAGAR,KEDGAON,AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	1202350000262178		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
NANDLAL GUPTA	NA	NA	FHAGUDAS	NA	NA	SURAJI PATTI,PO JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	NR019561		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NANDLAL GUPTA	NA	NA	FHAGUDAS	NA	NA	SURAJI PATTI,PO JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	NR019561		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
NANDLAL HILAL PATIL	NA	NA	NA	NA	NA	VANGANGA SOC VIJALPURE, ,	INDIA	GUJARAT	NAVSARI	396445	1304140002736303		Amount for unpaid and unclaime	16	12-NOV-2024							No	No	FY-1
NANDLAL JETHALAL MEHTA	NA	NA	NA	NA	NA	14/B NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	NR293276		Amount for unpaid and unclaime	80	12-NOV-2024					CHANDRIKABENNMEHTA		No	No	FY-1
NANDLAL N KODINARIA	NA	NA	NA	NA	NA	A-139 GAYATRI KRUPA SOCIETY,MAKARPURA G D I C,	INDIA	GUJARAT	BARODA	390010	NR152876		Amount for unpaid and unclaime	460	12-NOV-2024	ACGPK8817P						No	No	FY-1
NANDLAL N KODINARIA	NA	NA	NA	NA	NA	A-139 GAYATRI KRUPA SOCIETY,MAKARPURA G D I C,	INDIA	GUJARAT	BARODA	390010	NR152876		Amount for unpaid and unclaime	518	01-OCT-2025	ACGPK8817P						No	No	FY-2
NANDLAL SARAWOGI	NA	NA	LETMPADAN L	NA	NA	DB/48 SALT LAKE CITY,SECTOR 1,	INDIA	WEST BENGAL	KOLKATA	700064	NR044257		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NANDLAL SARAWOGI	NA	NA	LETMPADAN L	NA	NA	DB/48 SALT LAKE CITY,SECTOR 1,	INDIA	WEST BENGAL	KOLKATA	700064	NR044257		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NANDLAL SARAWOGI	NA	NA	LETMPADAN L	NA	NA	DB/48 SALT LAKE CITY,SECTOR 1,	INDIA	WEST BENGAL	KOLKATA	700064	NR044257		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NANDLAL SARAWOGI	NA	NA	LETMPADAN L	NA	NA	DB/48 SALT LAKE CITY,SECTOR 1,	INDIA	WEST BENGAL	KOLKATA	700064	NR044257		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NANDLAL SARAWOGI	NA	NA	LETMPADAN L	NA	NA	DB/48 SALT LAKE CITY,SECTOR 1,	INDIA	WEST BENGAL	KOLKATA	700064	NR044257		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NANDLAL SARAWOGI	NA	NA	LETMPADAN L	NA	NA	DB/48 SALT LAKE CITY,SECTOR 1,	INDIA	WEST BENGAL	KOLKATA	700064	NR044257		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NANDLAL SARAWOGI	NA	NA	LETMPADAN L	NA	NA	DB/48 SALT LAKE CITY,SECTOR 1,	INDIA	WEST BENGAL	KOLKATA	700064	NR044257		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NANDLAL VYAS	NA	NA	JEEVANLAL VY	NA	NA	322 PANCHRATNA,OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	NR039015		Amount for unpaid and unclaime	400	12-NOV-2024					VEENADSHETTY		No	No	FY-1
NANDLAL VYAS	NA	NA	JEEVANLAL VY	NA	NA	322 PANCHRATNA,OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	NR039015		Amount for unpaid and unclaime	450	01-OCT-2025					VEENADSHETTY		No	No	FY-2
NANDLAL VYAS	NA	NA	JEEVANLAL VY	NA	NA	322 PANCHRATNA,OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	NR039015		Amount for unpaid and unclaime	500	07-OCT-2026					VEENADSHETTY		No	No	FY-3
NANDLAL VYAS	NA	NA	JEEVANLAL VY	NA	NA	322 PANCHRATNA,OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	NR039015		Amount for unpaid and unclaime	500	12-MAY-2027					VEENADSHETTY		No	No	FY-4
NANDLAL VYAS	NA	NA	JEEVANLAL VY	NA	NA	322 PANCHRATNA,OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	NR039015		Amount for unpaid and unclaime	650	16-OCT-2029					VEENADSHETTY		No	No	FY-6
NANDRANI	NA	NA	SUKHRAM	NA	NA	C/O SRI SUKHRAM SINGH,AT RANGATAN PO/DIST ,	INDIA	JHARKHAND	DHANBAD	826001	NR295085		Amount for unpaid and unclaime	80	12-NOV-2024					PRAMODKUMARSINGH		No	No	FY-1
NANDRANI	NA	NA	SUKHRAM	NA	NA	C/O SRI SUKHRAM SINGH,AT RANGATAN PO/DIST ,	INDIA	JHARKHAND	DHANBAD	826001	NR295085		Amount for unpaid and unclaime	90	01-OCT-2025					PRAMODKUMARSINGH		No	No	FY-2
NANDUBEN GONDALIA	NA	NA	MOHANBHAI C	NA	NA	JAYSHREE ENTERPRISE 11-BHAKTI,NAGAR ST PLOT,	INDIA	GUJARAT	RAJKOT	360002	NR039707		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NANDUBEN GONDALIA	NA	NA	MOHANBHAI C	NA	NA	JAYSHREE ENTERPRISE 11-BHAKTI,NAGAR ST PLOT,	INDIA	GUJARAT	RAJKOT	360002	NR039707		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NANDUBEN GONDALIA	NA	NA	MOHANBHAI C	NA	NA	JAYSHREE ENTERPRISE 11-BHAKTI,NAGAR ST PLOT,	INDIA	GUJARAT	RAJKOT	360002	NR039707		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NANDUBEN GONDALIA	NA	NA	MOHANBHAI C	NA	NA	JAYSHREE ENTERPRISE 11-BHAKTI,NAGAR ST PLOT,	INDIA	GUJARAT	RAJKOT	360002	NR039707		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NANDUBEN GONDALIA	NA	NA	MOHANBHAI C	NA	NA	JAYSHREE ENTERPRISE 11-BHAKTI,NAGAR ST PLOT,	INDIA	GUJARAT	RAJKOT	360002	NR039707		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NANDUBEN GONDALIA	NA	NA	MOHANBHAI C	NA	NA	JAYSHREE ENTERPRISE 11-BHAKTI,NAGAR ST PLOT,	INDIA	GUJARAT	RAJKOT	360002	NR039707		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NANDUBEN GONDALIA	NA	NA	MOHANBHAI C	NA	NA	JAYSHREE ENTERPRISE 11-BHAKTI,NAGAR ST PLOT,	INDIA	GUJARAT	RAJKOT	360002	NR039707		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NANGALA V DHAIRYAWAN	NA	NA	NA	NA	NA	SATYAM 211/5714,OPP ODEON R N NALKAR ROAD,GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400075	NR293220		Amount for unpaid and unclaime	80	12-NOV-2024					CHANDRAKSHEKHAR		No	No	FY-1
NANGIANA GURCHARAN SINGH	NA	NA	NA	NA	NA	Feb-29,KALKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	IN30051317363375		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
NANGIANA GURCHARAN SINGH	NA	NA	NA	NA	NA	Feb-29,KALKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	IN30051317363375		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
NANI GOPAL KUNDU	NA	NA	SARAT CH KUN	NA	NA	43/1 H ROAD ANANDAPURI,PO NONA CHANDANPUKUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743102	NR160154		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NANI GOPAL ROY	NA	NA	LATE MAHEND	NA	NA	AKRA DUTTA BAGAN,RABINDRA NAGAR,PO BATTALLA	INDIA	WEST BENGAL	KOLKATA	700018	NR159250		Amount for unpaid and unclaime	450	01-OCT-2025					RANUROY		No	No	FY-2
NANI GOPAL ROY	NA	NA	LATE MAHEND	NA	NA	AKRA DUTTA BAGAN,RABINDRA NAGAR,PO BATTALLA	INDIA	WEST BENGAL	KOLKATA	700018	NR159250		Amount for unpaid and unclaime	500	07-OCT-2026					RANUROY		No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Y
NANI GOPAL ROY	NA	NA	LATE MAHEND	NA	NA	AKRA DUTTA BAGAN,RABINDRA NAGAR,PO BATTALLA	INDIA	WEST BENGAL	KOLKATA	700018	NR159250		Amount for unpaid and unclaime	500	12-MAY-2027					RANUROY		No	No	FY-4
NANI GOPAL ROY	NA	NA	LATE MAHEND	NA	NA	AKRA DUTTA BAGAN,RABINDRA NAGAR,PO BATTALLA	INDIA	WEST BENGAL	KOLKATA	700018	NR159250		Amount for unpaid and unclaime	600	04-NOV-2028					RANUROY		No	No	FY-5
NANI GOPAL ROY	NA	NA	LATE MAHEND	NA	NA	AKRA DUTTA BAGAN,RABINDRA NAGAR,PO BATTALLA	INDIA	WEST BENGAL	KOLKATA	700018	NR159250		Amount for unpaid and unclaime	650	16-OCT-2029					RANUROY		No	No	FY-6
NANI GOPAL ROY	NA	NA	LATE MAHEND	NA	NA	AKRA DUTTA BAGAN,RABINDRA NAGAR,PO BATTALLA	INDIA	WEST BENGAL	KOLKATA	700018	NR159250		Amount for unpaid and unclaime	700	06-NOV-2030					RANUROY		No	No	FY-7
NANIK PUNJABI	NA	NA	UDHARAM H P	NA	NA	13 GITA APTS GROUND FLOOR,NR VASWANI GARDEN,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	NR159395		Amount for unpaid and unclaime	1180	12-NOV-2024					JAYAPUNJABI		No	No	FY-1
NANIK PUNJABI	NA	NA	UDHARAM H P	NA	NA	13 GITA APTS GROUND FLOOR,NR VASWANI GARDEN,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	NR159395		Amount for unpaid and unclaime	1328	01-OCT-2025					JAYAPUNJABI		No	No	FY-2
NANJI B GADA	NA	NA	BHACHUBHAI	NA	NA	201 GOVARDHAN,MAHANT ROAD EXTN VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	NR297171		Amount for unpaid and unclaime	500	12-MAY-2027	AAKPG4949A				VIMLANGADA		No	No	FY-4
NANJI GADA	NA	NA	BHACHUBHAI	NA	NA	201 GOVARDHAN,MAHANT ROAD EXTN VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	NR297115		Amount for unpaid and unclaime	500	12-MAY-2027	AAKPG4949A						No	No	FY-4
NANJIBHAI RAVJIBHAI PATEL	NA	NA	NA	NA	NA	VADODRI BHAGOL, ,	INDIA	GUJARAT	DABHOI	391110	VR226347		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NANJIBHAI V PATEL	NA	NA	VASHRAMBHA	NA	NA	96 SOMNATH SOCIETY,AERO DRAME ROAD,	INDIA	GUJARAT	KESHOD	362220	NR157957		Amount for unpaid and unclaime	1100	12-NOV-2024							No	No	FY-1
NANUBA DHADHI	NA	NA	ANK BHAI CHA	NA	NA	M/24 TRUPTI,NILKANTH PARK,ANAND NAGAR	INDIA	GUJARAT	RAJKOT	360002	NR039688		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAPADRA	NA	NA	NA	NA	NA	472 37 10TH CROSS 6TH CROSS,RAJ MAHAL VILAS EXTN,	INDIA	KARNATAKA	BANGALORE	560080	NR155628		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NAR NARAYAN HEDA	NA	NA	PUSHA RAM HI	NA	NA	80/2 PATHURIA GHAT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR293845		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NAR NARAYAN HEDA	NA	NA	PUSHA RAM HI	NA	NA	80/2 PATHURIA GHAT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR293845		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
NAR NARAYAN HEDA	NA	NA	PUSHA RAM HI	NA	NA	80/2 PATHURIA GHAT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR293845		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
NAR NARAYAN HEDA	NA	NA	PUSHA RAM HI	NA	NA	80/2 PATHURIA GHAT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR293845		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
NAR NARAYAN HEDA	NA	NA	PUSHA RAM HI	NA	NA	80/2 PATHURIA GHAT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR293845		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
NAR SHARDUL MITTAL	NA	NA	NA	NA	NA	C/O N S MITTAL HUF,15/60,PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	IN30011810429623		Amount for unpaid and unclaime	797	01-OCT-2025	AAFPM1759D						No	No	FY-2
NAR SHARDUL MITTAL	NA	NA	NA	NA	NA	C/O N S MITTAL HUF,15/60,PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	IN30011810429623		Amount for unpaid and unclaime	885	07-OCT-2026	AAFPM1759D						No	No	FY-3
NAR SHARDUL MITTAL	NA	NA	NA	NA	NA	C/O N S MITTAL HUF,15/60,PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	IN30011810429623		Amount for unpaid and unclaime	885	12-MAY-2027	AAFPM1759D						No	No	FY-4
NAR SHARDUL MITTAL	NA	NA	NA	NA	NA	C/O N S MITTAL HUF,15/60,PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	IN30011810429623		Amount for unpaid and unclaime	1062	04-NOV-2028	AAFPM1759D						No	No	FY-5
NAR SHARDUL MITTAL	NA	NA	NA	NA	NA	C/O N S MITTAL HUF,15/60,PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	IN30011810429623		Amount for unpaid and unclaime	1151	16-OCT-2029	AAFPM1759D						No	No	FY-6
NAR SHARDUL MITTAL	NA	NA	NA	NA	NA	C/O N S MITTAL HUF,15/60,PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	IN30011810429623		Amount for unpaid and unclaime	1239	06-NOV-2030	AAFPM1759D						No	No	FY-7
NARAHARI TUMPULUR	NA	NA	NA	NA	NA	HOUSE NO 21-4-892,GULAB SINGH BOWLI,	INDIA	ANDHRA PRADESH	HYDERABAD	500264	NR291643		Amount for unpaid and unclaime	72	01-OCT-2025	AGHPN1061D				SUHASINIKOTAPALLI		No	No	FY-2
NARAHARI TUMPULUR	NA	NA	NA	NA	NA	HOUSE NO 21-4-892,GULAB SINGH BOWLI,	INDIA	ANDHRA PRADESH	HYDERABAD	500264	NR291643		Amount for unpaid and unclaime	80	07-OCT-2026	AGHPN1061D				SUHASINIKOTAPALLI		No	No	FY-3
NARAHARI TUMPULUR	NA	NA	NA	NA	NA	HOUSE NO 21-4-892,GULAB SINGH BOWLI,	INDIA	ANDHRA PRADESH	HYDERABAD	500264	NR291643		Amount for unpaid and unclaime	96	04-NOV-2028	AGHPN1061D				SUHASINIKOTAPALLI		No	No	FY-5
NARAHARI TUMPULUR	NA	NA	NA	NA	NA	HOUSE NO 21-4-892,GULAB SINGH BOWLI,	INDIA	ANDHRA PRADESH	HYDERABAD	500264	NR291643		Amount for unpaid and unclaime	104	16-OCT-2029	AGHPN1061D				SUHASINIKOTAPALLI		No	No	FY-6
NARAHARI TUMPULUR	NA	NA	NA	NA	NA	HOUSE NO 21-4-892,GULAB SINGH BOWLI,	INDIA	ANDHRA PRADESH	HYDERABAD	500264	NR291643		Amount for unpaid and unclaime	112	06-NOV-2030	AGHPN1061D				SUHASINIKOTAPALLI		No	No	FY-7
NARAIN AHUJA	NA	NA	MR PREMCHAI	NA	NA	C-3 DAYANAND COLONY,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	NR055849		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NARAIN AHUJA	NA	NA	MR PREMCHAI	NA	NA	C-3 DAYANAND COLONY,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	NR055849		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NARAIN AHUJA	NA	NA	MR PREMCHAI	NA	NA	C-3 DAYANAND COLONY,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	NR055849		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NARAIN AHUJA	NA	NA	MR PREMCHAI	NA	NA	C-3 DAYANAND COLONY,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	NR055849		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NARAIN AHUJA	NA	NA	MR PREMCHAI	NA	NA	C-3 DAYANAND COLONY,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	NR055849		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NARAIN CHAWLA	NA	NA	RADHU RAM	NA	NA	A/116 RAM GALI NO 5,RAJA PARK ,(ADARSH NAGAR)	INDIA	RAJASTHAN	JAIPUR	302004	NR012247		Amount for unpaid and unclaime	500	12-MAY-2027	AATPC8194J						No	No	FY-4
NARAIN DAS BAWEJA	NA	NA	JODHA RAM B/	NA	NA	3 CHHA,3 HAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	NR365241		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
NARAIN DAS BAWEJA	NA	NA	JODHA RAM B/	NA	NA	3 CHHA,3 HAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	NR365241		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
NARAIN DAS BAWEJA	NA	NA	JODHA RAM B/	NA	NA	3 CHHA,3 HAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	NR365241		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
NARAIN DAS BAWEJA	NA	NA	JODHA RAM B/	NA	NA	3 CHHA,3 HAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	NR365241		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
NARAIN DAS BAWEJA	NA	NA	JODHA RAM B/	NA	NA	3 CHHA,3 HAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	NR365241		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
NARAIN DAS BAWEJA	NA	NA	JODHA RAM B/	NA	NA	3 CHHA,3 HAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	NR365241		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
NARAIN DASS GUPTA	NA	NA	XNARAIN DASS	NA	NA	159-A PKT-C,SIDHARTHA SECTOR,	INDIA	DELHI	NEW DELHI	110014	NR291646		Amount for unpaid and unclaime	768	12-NOV-2024							No	No	FY-1
NARAIN DASS GUPTA	NA	NA	XNARAIN DASS	NA	NA	159-A PKT-C,SIDHARTHA SECTOR,	INDIA	DELHI	NEW DELHI	110014	NR291646		Amount for unpaid and unclaime	864	01-OCT-2025							No	No	FY-2
NARAIN DASS GUPTA	NA	NA	XNARAIN DASS	NA	NA	159-A PKT-C,SIDHARTHA SECTOR,	INDIA	DELHI	NEW DELHI	110014	NR291646		Amount for unpaid and unclaime	960	07-OCT-2026							No	No	FY-3
NARAIN DASS NARANG	NA	NA	LAL CHAND	NA	NA	NARANG HOSPITAL,KALANWADI MANDIR,	INDIA	HARYANA	DIST SIRSA	125201	NR051566		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
NARAIN MOTIRAM GIDWANI	NA	NA	NA	NA	NA	B/22 SHANTI KUNJ,OPP G P O,	INDIA	MAHARASHTRA	PUNE	411001	NR152883		Amount for unpaid and unclaime	1580	12-NOV-2024					SAVITRIRAMJAGTIANI		No	No	FY-1
NARAIN MOTIRAM GIDWANI	NA	NA	NA	NA	NA	B/22 SHANTI KUNJ,OPP G P O,	INDIA	MAHARASHTRA	PUNE	411001	NR152883		Amount for unpaid and unclaime	1778	01-OCT-2025					SAVITRIRAMJAGTIANI		No	No	FY-2
NARAIN MOTIRAM GIDWANI	NA	NA	NA	NA	NA	B/22 SHANTI KUNJ,OPP G P O,	INDIA	MAHARASHTRA	PUNE	411001	NR152883		Amount for unpaid and unclaime	1975	07-OCT-2026					SAVITRIRAMJAGTIANI		No	No	FY-3
NARAIN MOTIRAM GIDWANI	NA	NA	NA	NA	NA	B/22 SHANTI KUNJ,OPP G P O,	INDIA	MAHARASHTRA	PUNE	411001	NR152883		Amount for unpaid and unclaime	1975	12-MAY-2027					SAVITRIRAMJAGTIANI		No	No	FY-4
NARAIN MOTIRAM GODWANI	NA	NA	NA	NA	NA	B-22 SHANTI KUNJ,OPP G P O,	INDIA	MAHARASHTRA	PUNE	411001	NR152550		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
NARAIN MOTIRAM GODWANI	NA	NA	NA	NA	NA	B-22 SHANTI KUNJ,OPP G P O,	INDIA	MAHARASHTRA	PUNE	411001	NR152550		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
NARAIN MOTIRAM GODWANI	NA	NA	NA	NA	NA	B-22 SHANTI KUNJ,OPP G P O,	INDIA	MAHARASHTRA	PUNE	411001	NR152550		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
NARAIN MOTIRAM GODWANI	NA	NA	NA	NA	NA	B-22 SHANTI KUNJ,OPP G P O,	INDIA	MAHARASHTRA	PUNE	411001	NR152550		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
NARAIN MOTIRAM GODWANI	NA	NA	NA	NA	NA	B-22 SHANTI KUNJ,OPP G P O,	INDIA	MAHARASHTRA	PUNE	411001	NR152550		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
NARAIN SINGH	NA	NA	SHRI DIWAN SI	NA	NA	93-N SECTOR-4,PUSHP VIHAR SAKET,	INDIA	DELHI	NEW DELHI	110017	NR297039		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARAINU MATHUR	NA	NA	SUNDER LAL M	NA	NA	KISH KINDA HOUSE NEAR TARA,HALL,MUSSOORIE	INDIA	UTTAR PRADESH	DIST DEHRADUN	248179	NR046927		Amount for unpaid and unclaime	400	12-NOV-2024					UMAMATHUR		No	No	FY-1
NARANBHAI S PATEL	NA	NA	SOMABHAI	NA	NA	C/O GSFC LTD AREA OFFICE,HOUSE NO 511 GOYAL FLAT ROAD,NR HOUSING BOARD COLONY SHANKAR NAGA	INDIA	CHHATTISGARH	RAIPUR	492007	NR293943		Amount for unpaid and unclaime	80	12-NOV-2024					KUSUMNPATEL		No	No	FY-1
NARANDAS D BHAGAT	NA	NA	DAHYABHAI	NA	NA	13 SAKET SOCIETY,82/B SARASWATI ROAD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	NR365338		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
NARANDAS FULCHAND SHAH	NA	NA	NA	NA	NA	2428 MADHAVES KHANCHO,PAKHALIS POLE,RAIPUR	INDIA	GUJARAT	AHMEDABAD	380001	NR155646		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NARANGIBAI PRAKASHCHANDJI	NA	NA	PRAKASH CHAI	NA	NA	ROOM NO 10 3RD FLOOR,36 KALYAN BUILDING,1ST BHOIWADA GULALWADI	INDIA	MAHARASHTRA	MUMBAI	400002	NR043421		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NARANGIBAI PRAKASHCHANDJI	NA	NA	PRAKASH CHAI	NA	NA	ROOM NO 10 3RD FLOOR,36 KALYAN BUILDING,1ST BHOIWADA GULALWADI	INDIA	MAHARASHTRA	MUMBAI	400002	NR043421		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NARANGIBAI PRAKASHCHANDJI	NA	NA	PRAKASH CHAI	NA	NA	ROOM NO 10 3RD FLOOR,36 KALYAN BUILDING,1ST BHOIWADA GULALWADI	INDIA	MAHARASHTRA	MUMBAI	400002	NR043421		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NARANGIBAI PRAKASHCHANDJI	NA	NA	PRAKASH CHAI	NA	NA	ROOM NO 10 3RD FLOOR,36 KALYAN BUILDING,1ST BHOIWADA GULALWADI	INDIA	MAHARASHTRA	MUMBAI	400002	NR043421		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NARANGIBAI PRAKASHCHANDJI	NA	NA	PRAKASH CHAI	NA	NA	ROOM NO 10 3RD FLOOR,36 KALYAN BUILDING,1ST BHOIWADA GULALWADI	INDIA	MAHARASHTRA	MUMBAI	400002	NR043421		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NARASIMHA BOORGU	NA	NA	SATHIAH BOOF	NA	NA	H NO 13-2-560,RAHIMPURA JHANDA,PURANAPUL	INDIA	ANDHRA PRADESH	HYDERABAD	500006	NR022886		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARASIMHA BOORGU	NA	NA	SATHIAH BOOF	NA	NA	H NO 13-2-560,RAHIMPURA JHANDA,PURANAPUL	INDIA	ANDHRA PRADESH	HYDERABAD	500006	NR022886		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NARASIMHA RAO BOYANAPALLI	NA	NA	NA	NA	NA	5 67 1 Gorijavolu 5 67 1 Gorijavolu 0	INDIA	ANDHRA PRADESH	GUNTUR	522549	1202230000206238		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
NARASIMHA RAO KANTHETI	NA	NA	RAMA MURTH	NA	NA	FACNY & GERAL SOTRES,TILAK RD,	INDIA	ANDHRA PRADESH	GUDIVADA	521301	NR040149		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARASIMHA RAO KANTHETI	NA	NA	RAMA MURTH	NA	NA	FACNY & GERAL SOTRES,TILAK RD,	INDIA	ANDHRA PRADESH	GUDIVADA	521301	NR040149		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NARASIMHA RAO P	NA	NA	NA	NA	NA	QNO B 4 27 PTS NTPCJYOTHI NAGAR SOMANAPALLEAP COLONY RAMAGUNDAM	INDIA	ANDHRA PRADESH	KARIMNAGAR	505215	1208160000634994		Amount for unpaid and unclaime	247	16-OCT-2029							No	No	FY-6
NARASIMHA RAO P	NA	NA	NA	NA	NA	QNO B 4 27 PTS NTPCJYOTHI NAGAR SOMANAPALLEAP COLONY RAMAGUNDAM	INDIA	ANDHRA PRADESH	KARIMNAGAR	505215	1208160000634994		Amount for unpaid and unclaime	266	06-NOV-2030							No	No	FY-7
NARASIMHAM NEELISETTY	NA	NA	N SYBBAIAH	NA	NA	11-209 SANTHAPET, ,	INDIA	ANDHRA PRADESH	NELLORE	524001	NR048383		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARASIMHAM NEELISETTY	NA	NA	N SYBBAIAH	NA	NA	11-209 SANTHAPET, ,	INDIA	ANDHRA PRADESH	NELLORE	524001	NR048383		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NARASIMHAM NEELISETTY	NA	NA	N SYBBAIAH	NA	NA	11-209 SANTHAPET, ,	INDIA	ANDHRA PRADESH	NELLORE	524001	NR048383		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NARASIMHAM NEELISETTY	NA	NA	N SYBBAIAH	NA	NA	11-209 SANTHAPET, ,	INDIA	ANDHRA PRADESH	NELLORE	524001	NR048383		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NARASIMHULU JAYAVARAM	NA	NA	J KRISHNA MUI	NA	NA	11-300 MAIN BAZAR,OPP R V SK MANDAPAM ,	INDIA	ANDHRA PRADESH	TADPATRI	515411	NR296728		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
NARASIMHULU JAYAVARAM	NA	NA	J KRISHNA MUI	NA	NA	11-300 MAIN BAZAR,OPP R V SK MANDAPAM ,	INDIA	ANDHRA PRADESH	TADPATRI	515411	NR296728		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
NARASIMHULU JAYAVARAM	NA	NA	J KRISHNA MUI	NA	NA	11-300 MAIN BAZAR,OPP R V SK MANDAPAM ,	INDIA	ANDHRA PRADESH	TADPATRI	515411	NR296728		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
NARASIMHULU JAYAVARAM	NA	NA	J KRISHNA MUI	NA	NA	11-300 MAIN BAZAR,OPP R V SK MANDAPAM ,	INDIA	ANDHRA PRADESH	TADPATRI	515411	NR296728		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
NARASIMHULU JAYAVARAM	NA	NA	J KRISHNA MUI	NA	NA	11-300 MAIN BAZAR,OPP R V SK MANDAPAM ,	INDIA	ANDHRA PRADESH	TADPATRI	515411	NR296728		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
NARASIMHULU Y C	NA	NA	NA	NA	NA	DEPT OF STATASTIC,S V UNIVERSITY,	INDIA	ANDHRA PRADESH	TIRUPATI	517502	DR254463		Amount for unpaid and unclaime	560	12-NOV-2024					YNVIJAYAKRISHNA		No	No	FY-1
NARASINHA BHAT K	NA	NA	NA	NA	NA	D/4/5 DEVATHA PLAZA,131/132 RESIDENCY ROAD,	INDIA	KARNATAKA	BANGALORE	560025	NR155670		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NARAYAN BHOUMIK	NA	NA	GOUR BHOUM	NA	NA	C/O DHIRAJ TARAFDER,VILL & PO NALAGOLA,	INDIA	WEST BENGAL	DIST MALDA	733124	NR159847		Amount for unpaid and unclaime	400	12-NOV-2024	AEFPB4604J						No	No	FY-1
NARAYAN BHOUMIK	NA	NA	GOUR BHOUM	NA	NA	C/O DHIRAJ TARAFDER,VILL & PO NALAGOLA,	INDIA	WEST BENGAL	DIST MALDA	733124	NR159847		Amount for unpaid and unclaime	450	01-OCT-2025	AEFPB4604J						No	No	FY-2
NARAYAN CH SAHA	NA	NA	NAGENDRA CH	NA	NA	1014-M B ROAD,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR296792		Amount for unpaid and unclaime	800	12-NOV-2024					SIKHASAHA		No	No	FY-1
NARAYAN CH SAHA	NA	NA	NAGENDRA CH	NA	NA	1014-M B ROAD,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR296792		Amount for unpaid and unclaime	900	01-OCT-2025					SIKHASAHA		No	No	FY-2
NARAYAN CH SAHA	NA	NA	NAGENDRA CH	NA	NA	1014-M B ROAD,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR296792		Amount for unpaid and unclaime	1000	07-OCT-2026					SIKHASAHA		No	No	FY-3
NARAYAN CH SAHA	NA	NA	NAGENDRA CH	NA	NA	1014-M B ROAD,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR296792		Amount for unpaid and unclaime	1000	12-MAY-2027					SIKHASAHA		No	No	FY-4
NARAYAN CH SAHA	NA	NA	NAGENDRA CH	NA	NA	1014-M B ROAD,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR296792		Amount for unpaid and unclaime	1200	04-NOV-2028					SIKHASAHA		No	No	FY-5
NARAYAN CH SAHA	NA	NA	NAGENDRA CH	NA	NA	1014-M B ROAD,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR296792		Amount for unpaid and unclaime	1300	16-OCT-2029					SIKHASAHA		No	No	FY-6
NARAYAN CH SAHA	NA	NA	NAGENDRA CH	NA	NA	1014-M B ROAD,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR296792		Amount for unpaid and unclaime	1400	06-NOV-2030					SIKHASAHA		No	No	FY-7
NARAYAN CHANDRA KARMAKAR	NA	NA	KESHAB CHADI	NA	NA	137/1 BHUPEN ROY RD, ,	INDIA	WEST BENGAL	KOLKATA	700034	NR037734		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARAYAN CHANDRA SAHA	NA	NA	NAHENDRA CH	NA	NA	1014-M B ROAD,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR296760		Amount for unpaid and unclaime	800	12-NOV-2024					MRSSIKHASAHA		No	No	FY-1
NARAYAN CHANDRA SAHA	NA	NA	NAHENDRA CH	NA	NA	1014-M B ROAD,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR296760		Amount for unpaid and unclaime	900	01-OCT-2025					MRSSIKHASAHA		No	No	FY-2
NARAYAN CHANDRA SAHA	NA	NA	NAHENDRA CH	NA	NA	1014-M B ROAD,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR296760		Amount for unpaid and unclaime	1000	07-OCT-2026					MRSSIKHASAHA		No	No	FY-3
NARAYAN CHANDRA SAHA	NA	NA	NAHENDRA CH	NA	NA	1014-M B ROAD,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR296760		Amount for unpaid and unclaime	1000	12-MAY-2027					MRSSIKHASAHA		No	No	FY-4
NARAYAN CHANDRA SAHA	NA	NA	NAHENDRA CH	NA	NA	1014-M B ROAD,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR296760		Amount for unpaid and unclaime	1200	04-NOV-2028					MRSSIKHASAHA		No	No	FY-5
NARAYAN CHANDRA SAHA	NA	NA	NAHENDRA CH	NA	NA	1014-M B ROAD,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR296760		Amount for unpaid and unclaime	1300	16-OCT-2029					MRSSIKHASAHA		No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_ TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NARAYAN CHANDRA SAHA	NA	NA	NAHENDRA CH	NA	NA	1014-M B ROAD,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR296760		Amount for unpaid and unclaime	1400 06-NOV-2030					MRSSIKHASAHA		No	No	FY-7
NARAYAN CHHABRIA	NA	NA	NA	NA	NA	J T PHARMACEUTICAL CO,45/2 BUDHWAR PETH GANPATI CHOWK,	INDIA	MAHARASHTRA	PUNE	411002	NR153464		Amount for unpaid and unclaime	1250 12-MAY-2027					SHAMSUNDERCHHABRIA		No	No	FY-4
NARAYAN CHHABRIA	NA	NA	NA	NA	NA	J T PHARMACEUTICAL CO,45/2 BUDHWAR PETH GANPATI CHOWK,	INDIA	MAHARASHTRA	PUNE	411002	NR153464		Amount for unpaid and unclaime	1500 04-NOV-2028					SHAMSUNDERCHHABRIA		No	No	FY-5
NARAYAN DAS ASOPA	NA	NA	MALCHAND AS	NA	NA	C/O SHREERAM STORES 552 G T ROAD,SOUTH NR BHANGWASI CINEMA,	INDIA	WEST BENGAL	HOWRAH	711101	NR158679		Amount for unpaid and unclaime	563 01-OCT-2025					YASHODADEVIASOPA		No	No	FY-2
NARAYAN DAS ASOPA	NA	NA	MALCHAND AS	NA	NA	C/O SHREERAM STORES 552 G T ROAD,SOUTH NR BHANGWASI CINEMA,	INDIA	WEST BENGAL	HOWRAH	711101	NR158679		Amount for unpaid and unclaime	625 12-MAY-2027					YASHODADEVIASOPA		No	No	FY-4
NARAYAN DAS ASOPA	NA	NA	MALCHAND AS	NA	NA	C/O SHREERAM STORES 552 G T ROAD,SOUTH NR BHANGWASI CINEMA,	INDIA	WEST BENGAL	HOWRAH	711101	NR158679		Amount for unpaid and unclaime	750 04-NOV-2028					YASHODADEVIASOPA		No	No	FY-5
NARAYAN DAS ASOPA	NA	NA	MALCHAND AS	NA	NA	C/O SHREERAM STORES 552 G T ROAD,SOUTH NR BHANGWASI CINEMA,	INDIA	WEST BENGAL	HOWRAH	711101	NR158679		Amount for unpaid and unclaime	813 16-OCT-2029					YASHODADEVIASOPA		No	No	FY-6
NARAYAN DAS ASOPA	NA	NA	MALCHAND AS	NA	NA	C/O SHREERAM STORES 552 G T ROAD,SOUTH NR BHANGWASI CINEMA,	INDIA	WEST BENGAL	HOWRAH	711101	NR158679		Amount for unpaid and unclaime	875 06-NOV-2030					YASHODADEVIASOPA		No	No	FY-7
NARAYAN DEVIDASRAO KSHIRSAGAR	NA	NA	NA	NA	NA	AASARA CHOWK D-2 MANGAL RESIDENCY PHASE-1 HOTGI ROAD SOLAPUR ZILLA NAYALAYA SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003	1208360000162695		Amount for unpaid and unclaime	35 16-OCT-2029							No	No	FY-6
NARAYAN GHOSH	NA	NA	PULIN GHOSH	NA	NA	VILL UTTAR SURE ,P O SUREKALNA,	INDIA	WEST BENGAL	DIST BURDWAN	713408	NR158062		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
NARAYAN GHOSH	NA	NA	PULIN GHOSH	NA	NA	VILL UTTAR SURE ,P O SUREKALNA,	INDIA	WEST BENGAL	DIST BURDWAN	713408	NR158062		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
NARAYAN GHOSH	NA	NA	PULIN GHOSH	NA	NA	VILL UTTAR SURE ,P O SUREKALNA,	INDIA	WEST BENGAL	DIST BURDWAN	713408	NR158062		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
NARAYAN L SHETTY	NA	NA	NA	NA	NA	HERMITAGE S , SITE NO 413 ,RING ROAD, OPP.NAVODAYA SCHOOL ,S N LAYOUT	INDIA	KARNATAKA	DAVANGERE	577004	IN30113526329365		Amount for unpaid and unclaime	248 12-NOV-2024							No	No	FY-1
NARAYAN M PATEL	NA	NA	MAAVJI	NA	NA	MANGALAM SAW MILL,AGRA ROAD RAHNAL BHIVANDI,	INDIA	MAHARASHTRA	THANE	421305	NR034081		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
NARAYAN M PATEL	NA	NA	MAAVJI	NA	NA	MANGALAM SAW MILL,AGRA ROAD RAHNAL BHIVANDI,	INDIA	MAHARASHTRA	THANE	421305	NR034081		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
NARAYAN M PATEL	NA	NA	MAAVJI	NA	NA	MANGALAM SAW MILL,AGRA ROAD RAHNAL BHIVANDI,	INDIA	MAHARASHTRA	THANE	421305	NR034081		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
NARAYAN M PATEL	NA	NA	MAAVJI	NA	NA	MANGALAM SAW MILL,AGRA ROAD RAHNAL BHIVANDI,	INDIA	MAHARASHTRA	THANE	421305	NR034081		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
NARAYAN M PATEL	NA	NA	MAAVJI	NA	NA	MANGALAM SAW MILL,AGRA ROAD RAHNAL BHIVANDI,	INDIA	MAHARASHTRA	THANE	421305	NR034081		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
NARAYAN M WALHEKAR	NA	NA	WMARATI N W	NA	NA	30 VIVEK RAVI INDUSTRIES COMPOUND,MADANLAL DHIRAJ MARG,NAUPADA	INDIA	MAHARASHTRA	THANE	400602	NR291670		Amount for unpaid and unclaime	1100 12-MAY-2027							No	No	FY-4
NARAYAN M WALHEKAR	NA	NA	WMARATI N W	NA	NA	30 VIVEK RAVI INDUSTRIES COMPOUND,MADANLAL DHIRAJ MARG,NAUPADA	INDIA	MAHARASHTRA	THANE	400602	NR291670		Amount for unpaid and unclaime	1320 04-NOV-2028							No	No	FY-5
NARAYAN M WALHEKAR	NA	NA	WMARATI N W	NA	NA	30 VIVEK RAVI INDUSTRIES COMPOUND,MADANLAL DHIRAJ MARG,NAUPADA	INDIA	MAHARASHTRA	THANE	400602	NR291670		Amount for unpaid and unclaime	1430 16-OCT-2029							No	No	FY-6
NARAYAN M WALHEKAR	NA	NA	WMARATI N W	NA	NA	30 VIVEK RAVI INDUSTRIES COMPOUND,MADANLAL DHIRAJ MARG,NAUPADA	INDIA	MAHARASHTRA	THANE	400602	NR291670		Amount for unpaid and unclaime	1540 06-NOV-2030							No	No	FY-7
NARAYAN PRASAD	NA	NA	CHAMARI LAL	NA	NA	DIWAN MOHALLA BAGH PATO,GWAL TOLI,	INDIA	JHARKHAND	PATNA	800008	NR044590		Amount for unpaid and unclaime	400 12-NOV-2024					LILAWATIDEVI		No	No	FY-1
NARAYAN PRASAD JALAN	NA	NA	HAZARI LAL JA	NA	NA	JALAN SARI HOUSE,JANTA CINEMA,CHOWK	INDIA	BIHAR	BETTAIH	845438	NR369717		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
NARAYAN PRASAD JALAN	NA	NA	HAZARI LAL JA	NA	NA	JALAN SARI HOUSE,JANTA CINEMA,CHOWK	INDIA	BIHAR	BETTAIH	845438	NR369717		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
NARAYAN PRASAD JALAN	NA	NA	HAZARI LAL JA	NA	NA	JALAN SARI HOUSE,JANTA CINEMA,CHOWK	INDIA	BIHAR	BETTAIH	845438	NR369717		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
NARAYAN PRASAD JALAN	NA	NA	HAZARI LAL JA	NA	NA	JALAN SARI HOUSE,JANTA CINEMA,CHOWK	INDIA	BIHAR	BETTAIH	845438	NR369717		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
NARAYAN PRASAD JALAN	NA	NA	HAZARI LAL JA	NA	NA	JALAN SARI HOUSE,JANTA CINEMA,CHOWK	INDIA	BIHAR	BETTAIH	845438	NR369717		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
NARAYAN PRASAD JALAN	NA	NA	HAZARI LAL JA	NA	NA	JALAN SARI HOUSE,JANTA CINEMA,CHOWK	INDIA	BIHAR	BETTAIH	845438	NR369717		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
NARAYAN PRASAD RATHI	NA	NA	NA	NA	NA	C/O BAJRANGLAL RATHI,20 BAYSACK STREET,	INDIA	WEST BENGAL	KOLKATA	700001	NR154243		Amount for unpaid and unclaime	920 12-NOV-2024							No	No	FY-1
NARAYAN R PATHAK	NA	NA	NA	NA	NA	C/O NEHABEN PATHAK FIRST COMPUTER,7 KALAPI AVENUE OPP VACCIKE HISTITUTE,OLD PADRA ROAD	INDIA	GUJARAT	BARODA	390015	NR155716		Amount for unpaid and unclaime	100 12-NOV-2024					BHARATIPATHAK		No	No	FY-1
NARAYAN RAM PUROHIT	NA	NA	KUSHLAL RAM	NA	NA	2656 IIND FLOOR,NAYA BAZAR,	INDIA	DELHI	NEW DELHI	110006	NR158064		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
NARAYAN SADASHIV VARHADI	NA	NA	NA	NA	NA	596 D MEHER PADA ROOM NO 31 ,N M JOSHI MARG ,BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	IN30112715553731		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
NARAYAN SAWANT	NA	NA	NA	NA	NA	I/15 MUKESH MILL COMPOUND,N A SAWANT MARG,	INDIA	MAHARASHTRA	MUMBAI	400005	NR153311		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
NARAYAN SHANBHAG	NA	NA	NA	NA	NA	KADRA KARWAR, ,	INDIA	KARNATAKA	KARWAR	581396	NR295955		Amount for unpaid and unclaime	40 12-NOV-2024					LEELASHANBHAG		No	No	FY-1
NARAYAN SIKAWAT	NA	NA	RAMKUMAR SI	NA	NA	7/728 AJANTA SHOPPING CENTRE,RING ROAD,	INDIA	GUJARAT	SURAT	395003	NR292572		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
NARAYAN TUSE	NA	NA	NA	NA	NA	LAXMI VENKTESH NIWAS LAL,CHAKKI NAKA BEHIDTHE PLOT 543,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	NR155726		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
NARAYAN TUSE	NA	NA	NA	NA	NA	LAXMI VENKTESH NIWAS LAL,CHAKKI NAKA BEHIDTHE PLOT 543,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	NR155726		Amount for unpaid and unclaime	225 01-OCT-2025							No	No	FY-2
NARAYAN TUSE	NA	NA	NA	NA	NA	LAXMI VENKTESH NIWAS LAL,CHAKKI NAKA BEHIDTHE PLOT 543,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	NR155726		Amount for unpaid and unclaime	250 07-OCT-2026							No	No	FY-3
NARAYAN TUSE	NA	NA	NA	NA	NA	LAXMI VENKTESH NIWAS LAL,CHAKKI NAKA BEHIDTHE PLOT 543,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	NR155726		Amount for unpaid and unclaime	250 12-MAY-2027							No	No	FY-4
NARAYAN TUSE	NA	NA	NA	NA	NA	LAXMI VENKTESH NIWAS LAL,CHAKKI NAKA BEHIDTHE PLOT 543,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	NR155726		Amount for unpaid and unclaime	300 04-NOV-2028							No	No	FY-5
NARAYAN TUSE	NA	NA	NA	NA	NA	LAXMI VENKTESH NIWAS LAL,CHAKKI NAKA BEHIDTHE PLOT 543,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	NR155726		Amount for unpaid and unclaime	325 16-OCT-2029							No	No	FY-6
NARAYAN VENKAPPA UCHIL	NA	NA	VENKAPPA	NA	NA	6 BALKRISHNA KALAN CHAWL,ASDEPADA B/H MIDC COLONY,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	NR297250		Amount for unpaid and unclaime	80 12-NOV-2024	ABYPU1901H				JAYASHREENARAYANUCHIL		No	No	FY-1
NARAYAN VITHAL KADKADE	NA	NA	NA	NA	NA	46/4 MANISHA NAGAR,KALWE,	INDIA	MAHARASHTRA	DIST THANE	400606	NR155728		Amount for unpaid and unclaime	500 12-NOV-2024					VASUDHAPPAI		No	No	FY-1
NARAYANA B	NA	NA	NA	NA	NA	NO 365 4TH MN PARK RD K S TOWN	INDIA	KARNATAKA	BANGALORE	560060	1207650000115295		Amount for unpaid and unclaime	90 01-OCT-2025							No	No	FY-2
NARAYANA BHAT A	NA	NA	NA	NA	NA	H NO:32/2781,ASWATHY,KUDILI PARAMBIL,THAMMANNAM	INDIA	LAKSHADWEEP	KOCHI	682032	1202390000197289		Amount for unpaid and unclaime	100 07-OCT-2026							No	No	FY-3
NARAYANA MURTHY S	NA	NA	K SRINIVASA M	NA	NA	UNIMARK SECURITIES (P) LTD,NO 26 3RD FLOOR MAHARAJA COMPLEX,B N ROAD OPP KSRTC BUS STAND	INDIA	KARNATAKA	MYSORE	570001	NR297421		Amount for unpaid and unclaime	640 12-NOV-2024							No	No	FY-1
NARAYANA PADMANABHA BHAT	NA	NA	NA	NA	NA	9 3RD ST DAE TOWNSHIP, ,	INDIA	TAMIL NADU	KALAPAKKAM	603102	NR296437		Amount for unpaid and unclaime	80 12-NOV-2024					KPBHAT		No	No	FY-1
NARAYANA SURESH K S	NA	NA	SUNDARESAN	NA	NA	19 PALANIAPPA NAGAR,SURAMANGALAM,	INDIA	TAMIL NADU	SALEM	636005	NR045500		Amount for unpaid and unclaime	1050 06-NOV-2030							No	No	FY-7
NARAYANAMMA	NA	NA	SEETHARAMAI	NA	NA	GUDIPALLI,MULBAGAL,	INDIA	KARNATAKA	DIST KOLAR	563132	NR022003		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
NARAYANAMMA	NA	NA	SEETHARAMAI	NA	NA	GUDIPALLI,MULBAGAL,	INDIA	KARNATAKA	DIST KOLAR	563132	NR022003		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
NARAYANAN EDADAN	NA	NA	C G NAIR	NA	NA	OASIS D-9 JAWAHAR NAGAR,TRIVANDRUM,	INDIA	KERALA	TRIVANDRUM	695041	NR157644		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
NARAYANAN UDAYABHANU	NA	NA	S NARAYANAN	NA	NA	CED DRAINAGE DIVISION,POST BOX 4969 DOHA,	QATAR	NA	NA	000000	NR157646		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
NARAYANAN UDAYABHANU	NA	NA	S NARAYANAN	NA	NA	CED DRAINAGE DIVISION,POST BOX 4969 DOHA,	QATAR	NA	NA	000000	NR157646		Amount for unpaid and unclaime	225 01-OCT-2025							No	No	FY-2
NARAYANAN UDAYABHANU	NA	NA	S NARAYANAN	NA	NA	CED DRAINAGE DIVISION,POST BOX 4969 DOHA,	QATAR	NA	NA	000000	NR157646		Amount for unpaid and unclaime	250 07-OCT-2026							No	No	FY-3
NARAYANAN UDAYABHANU	NA	NA	S NARAYANAN	NA	NA	CED DRAINAGE DIVISION,POST BOX 4969 DOHA,	QATAR	NA	NA	000000	NR157646		Amount for unpaid and unclaime	250 12-MAY-2027							No	No	FY-4
NARAYANAN UDAYABHANU	NA	NA	S NARAYANAN	NA	NA	CED DRAINAGE DIVISION,POST BOX 4969 DOHA,	QATAR	NA	NA	000000	NR157646		Amount for unpaid and unclaime	277 06-NOV-2030							No	No	FY-7
NARAYANARAO BETHAPUDI	NA	NA	NA	NA	NA	BANGINA PALLI THOTA,NUZVID PO KRISHNA DT,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521201	NR155751		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
NARAYANASAMY NAYAKKAR RAVICHANDRAN	NA	NA	NA	NA	NA	180/1, NORTH STREET, SINTHALAKKARAISINDALAKKARAI, THOOTHUKKUDI	INDIA	TAMIL NADU	THOOTHUKUDI	628902	1203760002385899		Amount for unpaid and unclaime	2 16-OCT-2029							No	No	FY-6
NARAYANASWAMI S	NA	NA	NA	NA	NA	60 KAMDAR NAGAR II STREET NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	IN30044110088780		Amount for unpaid and unclaime	221 04-NOV-2028	AAAPN8015G				CHANDRAMOULIN		No	No	FY-5
NARAYANASWAMY	NA	NA	NA	NA	NA	S/O LATE V MUNIYAPPA, NO 1220/7 WARD NO 4 PRASHANTHA NGRA CHICKBALLAPUR, CHIKKABALLAPUR OPP DR VASADEVA HOSE CH	INDIA	KARNATAKA	KARNATAKA	562101	IN30051387435977		Amount for unpaid and unclaime	13 16-OCT-2029	ACKPN9896P				LAVANYAN		No	No	FY-6
NARAYANASWAMY	NA	NA	NA	NA	NA	S/O LATE V MUNIYAPPA, NO 1220/7 WARD NO 4 PRASHANTHA NGRA CHICKBALLAPUR, CHIKKABALLAPUR OPP DR VASADEVA HOSE CH	INDIA	KARNATAKA	KARNATAKA	562101	IN30051387435977		Amount for unpaid and unclaime	14 06-NOV-2030	ACKPN9896P				LAVANYAN		No	No	FY-7
NARAYANBHAI B SANTWANI	NA	NA	NA	NA	NA	12/A SONA PALACE APPARTMENT NEAR OLD POST OFFICEBUNGLOW-AREA KUBERNAGAR	INDIA	GUJARAT	AHMEDABAD GUJARAT	382340	IN30021431043452		Amount for unpaid and unclaime	70 06-NOV-2030							No	No	FY-7
NARAYANBHAI D THAKKAR	NA	NA	NA	NA	NA	ABHAY NUTAN LAXMI CO OP HSG SO LTD,PLOT NO 51 5TH FLR N S 9TH ROAD,J V P D SCHEME VILLE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400021	NR154259		Amount for unpaid and unclaime	900 12-NOV-2024							No	No	FY-1
NARAYANBHAI D THAKKAR	NA	NA	NA	NA	NA	ABHAY NUTAN LAXMI CO OP HSG SO LTD,PLOT NO 51 5TH FLR N S 9TH ROAD,J V P D SCHEME VILLE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400021	NR154259		Amount for unpaid and unclaime	1013 01-OCT-2025							No	No	FY-2
NARAYANBHAI D THAKKAR	NA	NA	NA	NA	NA	ABHAY NUTAN LAXMI CO OP HSG SO LTD,PLOT NO 51 5TH FLR N S 9TH ROAD,J V P D SCHEME VILLE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400021	NR154259		Amount for unpaid and unclaime	1125 07-OCT-2026							No	No	FY-3
NARAYANBHAI D THAKKAR	NA	NA	NA	NA	NA	ABHAY NUTAN LAXMI CO OP HSG SO LTD,PLOT NO 51 5TH FLR N S 9TH ROAD,J V P D SCHEME VILLE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400021	NR154259		Amount for unpaid and unclaime	1125 12-MAY-2027							No	No	FY-4
NARAYANBHAI D THAKKAR	NA	NA	NA	NA	NA	ABHAY NUTAN LAXMI CO OP HSG SO LTD,PLOT NO 51 5TH FLR N S 9TH ROAD,J V P D SCHEME VILLE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400021	NR154259		Amount for unpaid and unclaime	1350 04-NOV-2028							No	No	FY-5
NARAYANBHAI D THAKKAR	NA	NA	NA	NA	NA	ABHAY NUTAN LAXMI CO OP HSG SO LTD,PLOT NO 51 5TH FLR N S 9TH ROAD,J V P D SCHEME VILLE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400021	NR154259		Amount for unpaid and unclaime	1463 16-OCT-2029							No	No	FY-6
NARAYANBHAI D THAKKAR	NA	NA	NA	NA	NA	ABHAY NUTAN LAXMI CO OP HSG SO LTD,PLOT NO 51 5TH FLR N S 9TH ROAD,J V P D SCHEME VILLE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400021	NR154259		Amount for unpaid and unclaime	1575 06-NOV-2030							No	No	FY-7
NARAYANBHAI GOVINDLAL NAYAK	NA	NA	GOVINDLAL	NA	NA	2278 FIRST FLOOR OPP BACHURAJI,MATAS MANDIR MANEK CHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	NR016207		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
NARAYANBHAI GOVINDLAL NAYAK	NA	NA	GOVINDLAL	NA	NA	2278 FIRST FLOOR OPP BACHURAJI,MATAS MANDIR MANEK CHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	NR016207		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
NARAYANBHAI GOVINDLAL NAYAK	NA	NA	GOVINDLAL	NA	NA	2278 FIRST FLOOR OPP BACHURAJI,MATAS MANDIR MANEK CHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	NR016207		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
NARAYANBHAI GOVINDLAL NAYAK	NA	NA	GOVINDLAL	NA	NA	2278 FIRST FLOOR OPP BACHURAJI,MATAS MANDIR MANEK CHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	NR016207		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
NARAYANBHAI GOVINDLAL NAYAK	NA	NA	GOVINDLAL	NA	NA	2278 FIRST FLOOR OPP BACHURAJI,MATAS MANDIR MANEK CHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	NR016207		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
NARAYANBHAI GOVINDLAL NAYAK	NA	NA	GOVINDLAL	NA	NA	2278 FIRST FLOOR OPP BACHURAJI,MATAS MANDIR MANEK CHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	NR016207		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
NARAYANCHAND MUNDHRA	NA	NA	MALCHAND M	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	NR158059		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
NARAYANCHAND MUNDHRA	NA	NA	MALCHAND M	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	NR158059		Amount for unpaid and unclaime	563 01-OCT-2025							No	No	FY-2
NARAYANCHAND MUNDHRA	NA	NA	MALCHAND M	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	NR158059		Amount for unpaid and unclaime	625 07-OCT-2026							No	No	FY-3
NARAYANCHAND MUNDHRA	NA	NA	MALCHAND M	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	NR158059		Amount for unpaid and unclaime	625 12-MAY-2027							No	No	FY-4
NARAYANCHAND MUNDHRA	NA	NA	MALCHAND M	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	NR158059		Amount for unpaid and unclaime	750 04-NOV-2028							No	No	FY-5
NARAYANCHAND MUNDHRA	NA	NA	MALCHAND M	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	NR158059		Amount for unpaid and unclaime	813 16-OCT-2029							No	No	FY-6
NARAYANCHAND SHARMA	NA	NA	JIVRAM	NA	NA	C/O JAYSHREE TRANSPORT CO,T R PHOOKAN ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR046472		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
NARAYANDAS KHANDELWAL	NA	NA	SITARAM KHA	NA	NA	S/O SITARAM,PLOT NO 301/302 SWARNA,OPP KHANDELWAL BHAWAN QUETTA COLONY	INDIA	MAHARASHTRA	NAGPUR	440008	NR035914		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
NARAYANDAS KHANDELWAL	NA	NA	SITARAM KHA	NA	NA	S/O SITARAM,PLOT NO 301/302 SWARNA,OPP KHANDELWAL BHAWAN QUETTA COLONY	INDIA	MAHARASHTRA	NAGPUR	440008	NR035914		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
NARAYANDAS KHANDELWAL	NA	NA	SITARAM KHA	NA	NA	S/O SITARAM,PLOT NO 301/302 SWARNA,OPP KHANDELWAL BHAWAN QUETTA COLONY	INDIA	MAHARASHTRA	NAGPUR	440008	NR035914		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
NARAYANDAS KHANDELWAL	NA	NA	SITARAM KHA	NA	NA	S/O SITARAM,PLOT NO 301/302 SWARNA,OPP KHANDELWAL BHAWAN QUETTA COLONY	INDIA	MAHARASHTRA	NAGPUR	440008	NR035914		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
NARAYANDAS KHANDELWAL	NA	NA	SITARAM KHA	NA	NA	S/O SITARAM,PLOT NO 301/302 SWARNA,OPP KHANDELWAL BHAWAN QUETTA COLONY	INDIA	MAHARASHTRA	NAGPUR	440008	NR035914		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
NARAYANDAS KHANDELWAL	NA	NA	SITARAM KHA	NA	NA	S/O SITARAM,PLOT NO 301/302 SWARNA,OPP KHANDELWAL BHAWAN QUETTA COLONY	INDIA	MAHARASHTRA	NAGPUR	440008	NR035914		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
NARAYANDAS KHANDELWAL	NA	NA	SITARAM KHA	NA	NA	S/O SITARAM,PLOT NO 301/302 SWARNA,OPP KHANDELWAL BHAWAN QUETTA COLONY	INDIA	MAHARASHTRA	NAGPUR	440008	NR035914		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
NARAYANDAS MONDAL	NA	NA	KALIPADA MO	NA	NA	RLY QR NO DS 4/9B, ,	INDIA	JHARKHAND	BOKARO STEEL CITY	827010	NR159791		Amount for unpaid and unclaime	100 12-NOV-2024					KABERIMONDAL		No	No	FY-1
NARAYANDAS P DAVEY	NA	NA	P U DAVEY	NA	NA	47 RAGHUNAIKALA STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	NR292823		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
NARAYANDAS P DAVEY	NA	NA	P U DAVEY	NA	NA	47 RAGHUNAIKALA STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	NR292823		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
NARAYANDAS P DAVEY	NA	NA	P U DAVEY	NA	NA	47 RAGHUNAIKALA STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	NR292823		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
NARAYANDAS P DAVEY	NA	NA	P U DAVEY	NA	NA	47 RAGHUNAIKALA STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	NR292823		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
NARAYANDAS P DAVEY	NA	NA	P U DAVEY	NA	NA	47 RAGHUNAIKALA STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	NR292823		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
NARAYANDAS P DAVEY	NA	NA	P U DAVEY	NA	NA	47 RAGHUNAIKALA STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	NR292823		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NARAYANDAS P DAVEY	NA	NA	P U DAVEY	NA	NA	47 RAGHUNAIKALA STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	NR292823		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NARAYANDAS SRINIVAS MALPANI	NA	NA	NA	NA	NA	WARD NO-2 MALPANI STREETMARWADI GALLI	INDIA	KARNATAKA	BAGALKOT	587203	1208160025658942		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
NARAYANDAS SRINIVAS MALPANI	NA	NA	NA	NA	NA	WARD NO-2 MALPANI STREETMARWADI GALLI	INDIA	KARNATAKA	BAGALKOT	587203	1208160025658942		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
NARAYANLAL GARG	NA	NA	NA	NA	NA	C/O BHAROSILAL NARAYANLAL,DHODHAR STATION KHOJIPURA,	INDIA	MADHYA PRADESH	DIST MORENA	476337	NR154267		Amount for unpaid and unclaime	653	01-OCT-2025	ABFPG3956K						No	No	FY-2
NARAYANSAM Y SELVARAJ	NA	NA	M NARAYANAS	NA	NA	P O BOX 50001,UMMSAID QAFCO,	QATAR	NA	NA	000000	NR157647		Amount for unpaid and unclaime	500	12-NOV-2024					SELVARAJSUMATHI		No	No	FY-1
NARAYANSETTY PENDEKANTI	NA	NA	NA	NA	NA	13/7/914 POST OFFICE LANE,KORLAKUNTA ROAD,	INDIA	ANDHRA PRADESH	TIRUPATI	517501	NR291684		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
NARBADAPRASAD BISHNOI	NA	NA	EJ P BISHNOI	NA	NA	68 RLY MARKET,GOLE BAZAR,	INDIA	WEST BENGAL	KHARAGPOR	721301	NR291687		Amount for unpaid and unclaime	720	01-OCT-2025	ADPPB6956J						No	No	FY-2
NARESHS VASUDEVA	NA	NA	NA	NA	NA	50 ISHWAR COLONY,POLO RD,	INDIA	DELHI	DELHI	110009	NR154277		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NARESHS VASUDEVA	NA	NA	NA	NA	NA	50 ISHWAR COLONY,POLO RD,	INDIA	DELHI	DELHI	110009	NR154277		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
NARESHS VASUDEVA	NA	NA	NA	NA	NA	50 ISHWAR COLONY,POLO RD,	INDIA	DELHI	DELHI	110009	NR154277		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NARESHS VASUDEVA	NA	NA	NA	NA	NA	50 ISHWAR COLONY,POLO RD,	INDIA	DELHI	DELHI	110009	NR154277		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NARESHS VASUDEVA	NA	NA	NA	NA	NA	50 ISHWAR COLONY,POLO RD,	INDIA	DELHI	DELHI	110009	NR154277		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
NARESHS VASUDEVA	NA	NA	NA	NA	NA	50 ISHWAR COLONY,POLO RD,	INDIA	DELHI	DELHI	110009	NR154277		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
NARENDAR RAJ	NA	NA	KUNDAN RAJ	NA	NA	KALPATARU ENTRY STENES,79/A PARYAP NAGAR,BEHIND RAJA MOTD	INDIA	RAJASTHAN	JODHPUR	342003	NR295494		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NARENDEA PRATAP SINGH	NA	NA	NA	NA	NA	H NO 196 STRET RA,E KA VARDA 3 PATWARI,DHANPUR VIJYPUR P OF GADARPUR	INDIA	UTTAR PRADESH	UDHAM SINGH NAGAR	263152	1201060002601917		Amount for unpaid and unclaime	20	07-OCT-2026							No	No	FY-3
NARENDER	NA	NA	SH KIRSHAN LA	NA	NA	A/177 SHIVALIK ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	NR072479		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARENDER	NA	NA	SH KIRSHAN LA	NA	NA	A/177 SHIVALIK ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	NR072479		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NARENDER	NA	NA	SH KIRSHAN LA	NA	NA	A/177 SHIVALIK ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	NR072479		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NARENDER	NA	NA	SH KIRSHAN LA	NA	NA	A/177 SHIVALIK ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	NR072479		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NARENDER	NA	NA	SH KIRSHAN LA	NA	NA	A/177 SHIVALIK ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	NR072479		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NARENDER	NA	NA	SH KIRSHAN LA	NA	NA	A/177 SHIVALIK ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	NR072479		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NARENDER BHURUJU	NA	NA	NA	NA	NA	BLOCK NO 7 FLAT NO 9 HIGH II,BAGH LINGAMAPLLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	NR296217		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NARENDER GANDHI	NA	NA	SHSRI D R GAN	NA	NA	582 P L SHARMA ROAD,MEERUT,	INDIA	UTTAR PRADESH	MEERUT	250001	NR159985		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARENDER GANDHI	NA	NA	SHSRI D R GAN	NA	NA	582 P L SHARMA ROAD,MEERUT,	INDIA	UTTAR PRADESH	MEERUT	250001	NR159985		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NARENDER GANDHI	NA	NA	SHSRI D R GAN	NA	NA	582 P L SHARMA ROAD,MEERUT,	INDIA	UTTAR PRADESH	MEERUT	250001	NR159985		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NARENDER GANDHI	NA	NA	SHSRI D R GAN	NA	NA	582 P L SHARMA ROAD,MEERUT,	INDIA	UTTAR PRADESH	MEERUT	250001	NR159985		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NARENDER JAIN	NA	NA	RAM KUMAR J	NA	NA	886/L BLOCK KEDAR BUILDING,SUBZIMANDI CLOCK TOWER,	INDIA	DELHI	DELHI	110007	NR056694		Amount for unpaid and unclaime	2500	12-MAY-2027							No	No	FY-4
NARENDER JAIN	NA	NA	RAM KUMAR J	NA	NA	886/L BLOCK KEDAR BUILDING,SUBZIMANDI CLOCK TOWER,	INDIA	DELHI	DELHI	110007	NR056694		Amount for unpaid and unclaime	3500	06-NOV-2030							No	No	FY-7
NARENDER KUMAR	NA	NA	NA	NA	NA	DHAKA DHAKA DHAKA 0 0	INDIA	RAJASTHAN	HANUMANGARH	335501	1208180104963661		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
NARENDER KUMAR GARG	NA	NA	NA	NA	NA	B/19/8 LEKHA NAGAR,ROORKEE ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	NR155776		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NARENDER KUMAR GERA	NA	NA	NA	NA	NA	Jagadhari	INDIA	HARYANA	YAMUNANAGAR	135001	1208160041352620		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
NARENDER KUMAR GERA	NA	NA	NA	NA	NA	Jagadhari	INDIA	HARYANA	YAMUNANAGAR	135001	1208160041352620		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
NARENDER KUMAR GUPTA	NA	NA	NA	NA	NA	21 ,RAMESHWAR NAGAR ,(MODEL TOWN) AZADPUR	INDIA	DELHI	DELHI	110033	IN30020610932772		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARENDER KUMAR GUPTA	NA	NA	NA	NA	NA	I/146 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	NR153799		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NARENDER KUMAR GUPTA	NA	NA	NA	NA	NA	21 ,RAMESHWAR NAGAR ,(MODEL TOWN) AZADPUR	INDIA	DELHI	DELHI	110033	IN30020610932772		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NARENDER KUMAR GUPTA	NA	NA	NA	NA	NA	I/146 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	NR153799		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NARENDER KUMAR GUPTA	NA	NA	NA	NA	NA	21 ,RAMESHWAR NAGAR ,(MODEL TOWN) AZADPUR	INDIA	DELHI	DELHI	110033	IN30020610932772		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NARENDER KUMAR GUPTA	NA	NA	NA	NA	NA	21 ,RAMESHWAR NAGAR ,(MODEL TOWN) AZADPUR	INDIA	DELHI	DELHI	110033	IN30020610932772		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NARENDER NATH	NA	NA	NA	NA	NA	H NO 2520,MOH KUNJ GALI,HARYANA	INDIA	HARYANA	RAWARI	123401	IN30011810510847		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARENDER NATH	NA	NA	NA	NA	NA	H NO 2520,MOH KUNJ GALI,HARYANA	INDIA	HARYANA	RAWARI	123401	IN30011810510847		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NARENDER NATH	NA	NA	NA	NA	NA	H NO 2520,MOH KUNJ GALI,HARYANA	INDIA	HARYANA	RAWARI	123401	IN30011810510847		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NARENDER NATH	NA	NA	NA	NA	NA	H NO 2520,MOH KUNJ GALI,HARYANA	INDIA	HARYANA	RAWARI	123401	IN30011810510847		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NARENDERKUMAR JAIIN	NA	NA	RATI RAM JAIN	NA	NA	2509 NAI WARA,CHAWRI BAZAR,	INDIA	DELHI	NEW DELHI	110006	NR153409		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NARENDERSINGH ZALA	NA	NA	KESUBHAI	NA	NA	31 SWASTIK SOCIETY,NEAR J N V,	INDIA	GUJARAT	SURENDRANAGAR	363001	NR047907		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NARENDERSINGH ZALA	NA	NA	KESUBHAI	NA	NA	31 SWASTIK SOCIETY,NEAR J N V,	INDIA	GUJARAT	SURENDRANAGAR	363001	NR047907		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NARENDERSINGH ZALA	NA	NA	KESUBHAI	NA	NA	31 SWASTIK SOCIETY,NEAR J N V,	INDIA	GUJARAT	SURENDRANAGAR	363001	NR047907		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NARENDR KUMAR MAHESWARI	NA	NA	JUGALKISHORE	NA	NA	ROOM NO C/559 5TH FLOOR,71 B R B B ROAD,BAGREE MARKET	INDIA	WEST BENGAL	KOLKATA	700001	NR291690		Amount for unpaid and unclaime	104	12-NOV-2024							No	No	FY-1
NARENDRA B SATRA	NA	NA	BHAVANJI	NA	NA	705 GUPTA TERRES 'B',MATCH FACTORY LANE KURLA (W),	INDIA	MAHARASHTRA	MUMBAI	400070	NR159138		Amount for unpaid and unclaime	100	12-NOV-2024	AFXPS8676Q				PRATIBHANSATARA		No	No	FY-1
NARENDRA BHAI RAITHATHA	NA	NA	VIRJI BHAI	NA	NA	41/42 KEYAN COOP,SOCIETY NO-3 PRATAP VILAS,	INDIA	GUJARAT	JAMNAGAR	361008	NR028092		Amount for unpaid and unclaime	400	12-NOV-2024	ABJPR7518J						No	No	FY-1
NARENDRA BHAI RAITHATHA	NA	NA	VIRJI BHAI	NA	NA	41/42 KEYAN COOP,SOCIETY NO-3 PRATAP VILAS,	INDIA	GUJARAT	JAMNAGAR	361008	NR028092		Amount for unpaid and unclaime	450	01-OCT-2025	ABJPR7518J						No	No	FY-2
NARENDRA BHAI RAITHATHA	NA	NA	VIRJI BHAI	NA	NA	41/42 KEYAN COOP,SOCIETY NO-3 PRATAP VILAS,	INDIA	GUJARAT	JAMNAGAR	361008	NR028092		Amount for unpaid and unclaime	500	12-MAY-2027	ABJPR7518J						No	No	FY-4
NARENDRA BHAI RAITHATHA	NA	NA	VIRJI BHAI	NA	NA	41/42 KEYAN COOP,SOCIETY NO-3 PRATAP VILAS,	INDIA	GUJARAT	JAMNAGAR	361008	NR028092		Amount for unpaid and unclaime	600	04-NOV-2028	ABJPR7518J						No	No	FY-5
NARENDRA BHAI RAITHATHA	NA	NA	VIRJI BHAI	NA	NA	41/42 KEYAN COOP,SOCIETY NO-3 PRATAP VILAS,	INDIA	GUJARAT	JAMNAGAR	361008	NR028092		Amount for unpaid and unclaime	650	16-OCT-2029	ABJPR7518J						No	No	FY-6
NARENDRA C SHAH	NA	NA	CHINULAL	NA	NA	6/2085 RAMPURA MAIN ROAD,NR PATIDAR BHAVAN,	INDIA	GUJARAT	SURAT	395003	NR158707		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NARENDRA C SHAH	NA	NA	CHINULAL	NA	NA	6/2085 RAMPURA MAIN ROAD,NR PATIDAR BHAVAN,	INDIA	GUJARAT	SURAT	395003	NR158707		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
NARENDRA C SHAH	NA	NA	CHINULAL	NA	NA	6/2085 RAMPURA MAIN ROAD,NR PATIDAR BHAVAN,	INDIA	GUJARAT	SURAT	395003	NR158707		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
NARENDRA C SHAH	NA	NA	CHINULAL	NA	NA	6/2085 RAMPURA MAIN ROAD,NR PATIDAR BHAVAN,	INDIA	GUJARAT	SURAT	395003	NR158707		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
NARENDRA CHAUDHARI	NA	NA	NA	NA	NA	E/1 TEACHERS NEW QUARTERS,OPP VIGYAN BHAVAN,DAVV KHANDWA FOOD	INDIA	MADHYA PRADESH	INDORE	452001	NR152929		Amount for unpaid and unclaime	1140	12-NOV-2024							No	No	FY-1
NARENDRA CHAUDHARI	NA	NA	NA	NA	NA	E/1 TEACHERS NEW QUARTERS,OPP VIGYAN BHAVAN,DAVV KHANDWA FOOD	INDIA	MADHYA PRADESH	INDORE	452001	NR152929		Amount for unpaid and unclaime	1283	01-OCT-2025							No	No	FY-2
NARENDRA CHAUDHARI	NA	NA	NA	NA	NA	E/1 TEACHERS NEW QUARTERS,OPP VIGYAN BHAVAN,DAVV KHANDWA FOOD	INDIA	MADHYA PRADESH	INDORE	452001	NR152929		Amount for unpaid and unclaime	1425	07-OCT-2026							No	No	FY-3
NARENDRA CHAUDHARI	NA	NA	NA	NA	NA	E/1 TEACHERS NEW QUARTERS,OPP VIGYAN BHAVAN,DAVV KHANDWA FOOD	INDIA	MADHYA PRADESH	INDORE	452001	NR152929		Amount for unpaid and unclaime	1425	12-MAY-2027							No	No	FY-4
NARENDRA DAKLIA	NA	NA	BHAWARCHAN	NA	NA	FASHION CIRCLE,SADAR BAZAR,	INDIA	CHHATTISGARH	RAJNANDGAON	491440	NR044794		Amount for unpaid and unclaime	500	07-OCT-2026	AAQPJ4106Q						No	No	FY-3
NARENDRA DAKLIA	NA	NA	BHAWARCHAN	NA	NA	FASHION CIRCLE,SADAR BAZAR,	INDIA	CHHATTISGARH	RAJNANDGAON	491440	NR044794		Amount for unpaid and unclaime	500	12-MAY-2027	AAQPJ4106Q						No	No	FY-4
NARENDRA DAKLIA	NA	NA	BHAWARCHAN	NA	NA	FASHION CIRCLE,SADAR BAZAR,	INDIA	CHHATTISGARH	RAJNANDGAON	491440	NR044794		Amount for unpaid and unclaime	600	04-NOV-2028	AAQPJ4106Q						No	No	FY-5
NARENDRA DASHRATH CHODHARI	NA	NA	NA	NA	NA	PLOT NO 52 JANKI NAGAR VADIBHOKAR ROAD DEVPUR DHULE 0	INDIA	MAHARASHTRA	DHULE	424002	1208870033610345		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
NARENDRA DAVE	NA	NA	JETHALAL DAV	NA	NA	SAURASHTRA KALA KENDRA,MAIN RAD NO 2 RAM KRISHNA KUTIR,	INDIA	GUJARAT	RAJKOT	360005	NR159991		Amount for unpaid and unclaime	563	01-OCT-2025					MAHESHJOSHI		No	No	FY-2
NARENDRA DAVE	NA	NA	JETHALAL DAV	NA	NA	SAURASHTRA KALA KENDRA,MAIN RAD NO 2 RAM KRISHNA KUTIR,	INDIA	GUJARAT	RAJKOT	360005	NR159991		Amount for unpaid and unclaime	625	07-OCT-2026					MAHESHJOSHI		No	No	FY-3
NARENDRA DAVE	NA	NA	JETHALAL DAV	NA	NA	SAURASHTRA KALA KENDRA,MAIN RAD NO 2 RAM KRISHNA KUTIR,	INDIA	GUJARAT	RAJKOT	360005	NR159991		Amount for unpaid and unclaime	625	12-MAY-2027					MAHESHJOSHI		No	No	FY-4
NARENDRA DAVE	NA	NA	JETHALAL DAV	NA	NA	SAURASHTRA KALA KENDRA,MAIN RAD NO 2 RAM KRISHNA KUTIR,	INDIA	GUJARAT	RAJKOT	360005	NR159991		Amount for unpaid and unclaime	813	16-OCT-2029					MAHESHJOSHI		No	No	FY-6
NARENDRA DAVE	NA	NA	JETHALAL DAV	NA	NA	SAURASHTRA KALA KENDRA,MAIN RAD NO 2 RAM KRISHNA KUTIR,	INDIA	GUJARAT	RAJKOT	360005	NR159991		Amount for unpaid and unclaime	875	06-NOV-2030					MAHESHJOSHI		No	No	FY-7
NARENDRA HARGOVINDDAS SHAH	NA	NA	HARGOVINDAS	NA	NA	39/1 SARAT BOSE ROAD,2ND FLOOR FLAT 2E,	INDIA	WEST BENGAL	KOLKATA	700020	NR159890		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
NARENDRA HARGOVINDDAS SHAH	NA	NA	HARGOVINDAS	NA	NA	39/1 SARAT BOSE ROAD,2ND FLOOR FLAT 2E,	INDIA	WEST BENGAL	KOLKATA	700020	NR159890		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
NARENDRA HARGOVINDDAS SHAH	NA	NA	HARGOVINDAS	NA	NA	39/1 SARAT BOSE ROAD,2ND FLOOR FLAT 2E,	INDIA	WEST BENGAL	KOLKATA	700020	NR159890		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
NARENDRA J LALWANI	NA	NA	N K LALWANI	NA	NA	HARII ELECTRONICS,OPP GARDEN,	INDIA	GUJARAT	UNA	362560	NR028318		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NARENDRA J LALWANI	NA	NA	N K LALWANI	NA	NA	HARII ELECTRONICS,OPP GARDEN,	INDIA	GUJARAT	UNA	362560	NR028318		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NARENDRA J PAREKH	NA	NA	NA	NA	NA	3, TEJAL APARTMENTS,,NR. NEW ALKAPURI SOC.,,GULBAI TEKRA,	INDIA	GUJARAT	AHMEDABAD	380015	IN30034310553012		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
NARENDRA J PAREKH	NA	NA	NA	NA	NA	3, TEJAL APARTMENTS,,NR. NEW ALKAPURI SOC.,,GULBAI TEKRA,	INDIA	GUJARAT	AHMEDABAD	380015	IN30034310553012		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NARENDRA JIVRAJ SHAH	NA	NA	NA	NA	NA	A/703 ANAND MILAN TOWER ,NEAR MUNICIPAL GARDEN ,SHAHIBAG	INDIA	GUJARAT	AHMEDABAD	380004	IN30075710831253		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NARENDRA JIVRAJ SHAH	NA	NA	NA	NA	NA	A/703 ANAND MILAN TOWER ,NEAR MUNICIPAL GARDEN ,SHAHIBAG	INDIA	GUJARAT	AHMEDABAD	380004	IN30075710831253		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
NARENDRA K CHOKSEY	NA	NA	RKANTILAL	NA	NA	8 ESAF MANZIL,ANNIE BESANT ROAD,WORLINAKA	INDIA	MAHARASHTRA	MUMBAI	400018	NR291698		Amount for unpaid and unclaime	224	12-NOV-2024							No	No	FY-1
NARENDRA KALA	NA	NA	NA	NA	NA	1214 LAXMIBAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	NR365243		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARENDRA KANTILAL PATEL	NA	NA	KANTILAL PATE	NA	NA	BLOCK 16/191,SHIVAM APARTMENT,SECTOR 24	INDIA	GUJARAT	GANDHINAGAR	382024	NR365244		Amount for unpaid and unclaime	400	12-NOV-2024					PRADIPKUMARSHAH		No	No	FY-1
NARENDRA KAPADIA	NA	NA	NA	NA	NA	BOON ART PRINTERS,61-C KHADILKAR RD MADHAV BHUVN,	INDIA	MAHARASHTRA	MUMBAI	400004	NR153315		Amount for unpaid and unclaime	2350	12-MAY-2027					NIRMALAKAPADIA		No	No	FY-4
NARENDRA KHATRI	NA	NA	NA	NA	NA	D/2 GITA SOC, ,	INDIA	MAHARASHTRA	PUNE	411001	NR155811		Amount for unpaid and unclaime	150	04-NOV-2028	ABKPK9449C						No	No	FY-5
NARENDRA KHATRI	NA	NA	NA	NA	NA	D/2 GITA SOC, ,	INDIA	MAHARASHTRA	PUNE	411001	NR155811		Amount for unpaid and unclaime	163	16-OCT-2029	ABKPK9449C						No	No	FY-6
NARENDRA KHATRI	NA	NA	NA	NA	NA	D/2 GITA SOC, ,	INDIA	MAHARASHTRA	PUNE	411001	NR155811		Amount for unpaid and unclaime	175	06-NOV-2030	ABKPK9449C						No	No	FY-7
NARENDRA KR MISHRA	NA	NA	D K MISHRA	NA	NA	SHAHBAD ROAD,NEAR GUPTA MARBLES OPP CANE SOCIETY,CIVIL LINES	INDIA	UTTAR PRADESH	RAMPUR	244901	NR071751		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARENDRA KR MISHRA	NA	NA	D K MISHRA	NA	NA	SHAHBAD ROAD,NEAR GUPTA MARBLES OPP CANE SOCIETY,CIVIL LINES	INDIA	UTTAR PRADESH	RAMPUR	244901	NR071751		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NARENDRA KR MISHRA	NA	NA	D K MISHRA	NA	NA	SHAHBAD ROAD,NEAR GUPTA MARBLES OPP CANE SOCIETY,CIVIL LINES	INDIA	UTTAR PRADESH	RAMPUR	244901	NR071751		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NARENDRA KR MISHRA	NA	NA	D K MISHRA	NA	NA	SHAHBAD ROAD,NEAR GUPTA MARBLES OPP CANE SOCIETY,CIVIL LINES	INDIA	UTTAR PRADESH	RAMPUR	244901	NR071751		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NARENDRA KR MISHRA	NA	NA	D K MISHRA	NA	NA	SHAHBAD ROAD,NEAR GUPTA MARBLES OPP CANE SOCIETY,CIVIL LINES	INDIA	UTTAR PRADESH	RAMPUR	244901	NR071751		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NARENDRA KR MISHRA	NA	NA	D K MISHRA	NA	NA	SHAHBAD ROAD,NEAR GUPTA MARBLES OPP CANE SOCIETY,CIVIL LINES	INDIA	UTTAR PRADESH	RAMPUR	244901	NR071751		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NARENDRA KUAMR GUPTA	NA	NA	TRILOK CHAND	NA	NA	A-8/24 1ST FLOOR ,SECTOR 17 ROHINI,	INDIA	DELHI	DELHI	110085	NR295070		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NARENDRA KUMAR	NA	NA	PRATAP	NA	NA	R/14/115 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	NR295587		Amount for unpaid and unclaime	80	12-NOV-2024					NEETAKUMAR		No	No	FY-1
NARENDRA KUMAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	NR155816		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NARENDRA KUMAR	NA	NA	PRATAP	NA	NA	R/14/115 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	NR295587		Amount for unpaid and unclaime	90	01-OCT-2025					NEETAKUMAR		No	No	FY-2
NARENDRA KUMAR	NA	NA	PRATAP	NA	NA	R/14/115 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	NR295587		Amount for unpaid and unclaime	100	07-OCT-2026					NEETAKUMAR		No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NARENDRA KUMAR	NA	NA	PRATAP	NA	NA	R/14/115 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	NR295587		Amount for unpaid and unclaime	100	12-MAY-2027					NEETAKUMAR		No	No	FY-4
NARENDRA KUMAR	NA	NA	PRATAP	NA	NA	R/14/115 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	NR295587		Amount for unpaid and unclaime	120	04-NOV-2028					NEETAKUMAR		No	No	FY-5
NARENDRA KUMAR	NA	NA	PRATAP	NA	NA	R/14/115 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	NR295587		Amount for unpaid and unclaime	130	16-OCT-2029					NEETAKUMAR		No	No	FY-6
NARENDRA KUMAR	NA	NA	PRATAP	NA	NA	R/14/115 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	NR295587		Amount for unpaid and unclaime	140	06-NOV-2030					NEETAKUMAR		No	No	FY-7
NARENDRA KUMAR BIRANI	NA	NA	NA	NA	NA	58,TILAK NAGAR,	INDIA	RAJASTHAN	PALI MARWAR	306401	1204470001223177		Amount for unpaid and unclaime	439	07-OCT-2026							No	No	FY-3
NARENDRA KUMAR GARG	NA	NA	C L GARG	NA	NA	LIONS COLONY,3RD LANE,CHANDAVSI	INDIA	UTTAR PRADESH	DIST MORADABAD	202412	NR153926		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NARENDRA KUMAR GROVER	NA	NA	N D GROVER	NA	NA	100 GURU NANAK PURA,RAJA PARK,ADARSH NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	NR294607		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NARENDRA KUMAR GUPTA	NA	NA	OM PRAKASH	NA	NA	D/41 SECTOR 55,NOIDA,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201301	NR159891		Amount for unpaid and unclaime	420	12-NOV-2024					USHAGUPTA		No	No	FY-1
NARENDRA KUMAR GUPTA	NA	NA	OM PRAKASH	NA	NA	D/41 SECTOR 55,NOIDA,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201301	NR159891		Amount for unpaid and unclaime	473	01-OCT-2025					USHAGUPTA		No	No	FY-2
NARENDRA KUMAR GUPTA	NA	NA	OM PRAKASH	NA	NA	D/41 SECTOR 55,NOIDA,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201301	NR159891		Amount for unpaid and unclaime	525	07-OCT-2026					USHAGUPTA		No	No	FY-3
NARENDRA KUMAR JAIN	NA	NA	TIRLOK CHAND	NA	NA	H/2,WEST JYOTI NAGAR,	INDIA	DELHI	NEW DELHI	110094	NR352425		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
NARENDRA KUMAR JAIN	NA	NA	NA	NA	NA	D-1, KAMLA NAGAR DAYAL BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	IN30100610013400		Amount for unpaid and unclaime	70	06-NOV-2030	ABRPJ1924G			NEELUJAIN			No	No	FY-7
NARENDRA KUMAR KILAWAT	NA	NA	NA	NA	NA	SAPANDA ROAD KEKRI ASHOK NAGAR 2 KEKRI	INDIA	RAJASTHAN	AJMER	305404	1203320094642592		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
NARENDRA KUMAR KOTHARI	NA	NA	NA	NA	NA	Kothari Mohalla Pur,Ward NO 3,	INDIA	RAJASTHAN	Bhilwara	311001	1204370000170345		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
NARENDRA KUMAR NAYAK	NA	NA	NA	NA	NA	NANU HOUSE ,A/39 H I G,BARAMUNDA	INDIA	ORISSA	BHUBANESWAR	751003	NR152942		Amount for unpaid and unclaime	2780	12-NOV-2024							No	No	FY-1
NARENDRA KUMAR NAYAK	NA	NA	NA	NA	NA	NANU HOUSE ,A/39 H I G,BARAMUNDA	INDIA	ORISSA	BHUBANESWAR	751003	NR152942		Amount for unpaid and unclaime	3128	01-OCT-2025							No	No	FY-2
NARENDRA KUMAR PARASAMKA	NA	NA	NA	NA	NA	P 875 LAKE TOWN,BLOCK A 1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700089	NR154303		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NARENDRA KUMAR SAIKIA	NA	NA	C C SAIKIA	NA	NA	14 HILLSIDE BYRAM KNOTTINGLEY,WEST YORKSHIRE,	UNITED KINGDOM	NA	NA	000000	NR157794		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NARENDRA KUMAR SINGH	NA	NA	NA	NA	NA	SURYA RESIDENCY 115A/2 NSC BOSE ROAD	INDIA	WEST BENGAL	KOLKATA	700040	IN30160411911783		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
NARENDRA KUMAR TRIGUNA	NA	NA	BRIHASPATI DE	NA	NA	143 SARAI KALEKHAN,NIZAMUDDIN EAST,	INDIA	DELHI	NEW DELHI	110013	NR158947		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NARENDRA KUMAR VERMA	NA	NA	PRAKASH NAR	NA	NA	3/60 ONGC COLONY JUPDIM,JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	NR292876		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NARENDRA M APTE	NA	NA	NA	NA	NA	LAXMI SADAN BRAHMAN WADI,M P MARG KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	NR153458		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
NARENDRA M MEHTA	NA	NA	NA	NA	NA	17 BHAGYALAXMI,KENNEDY BRIDGE,OPERA HOUSE	INDIA	ASSAM	DIBRUGARH	786004	NR154306		Amount for unpaid and unclaime	260	12-NOV-2024							No	No	FY-1
NARENDRA M PUROHIT	NA	NA	MAHASHANKE	NA	NA	9/227 JAYJALARAM NAGAR G H B,UMARWADA NEAR BOMBAY MARKET,	INDIA	GUJARAT	SURAT	395010	NR042836		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NARENDRA M PUROHIT	NA	NA	MAHASHANKE	NA	NA	9/227 JAYJALARAM NAGAR G H B,UMARWADA NEAR BOMBAY MARKET,	INDIA	GUJARAT	SURAT	395010	NR042836		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NARENDRA M PUROHIT	NA	NA	MAHASHANKE	NA	NA	9/227 JAYJALARAM NAGAR G H B,UMARWADA NEAR BOMBAY MARKET,	INDIA	GUJARAT	SURAT	395010	NR042836		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NARENDRA M PUROHIT	NA	NA	MAHASHANKE	NA	NA	9/227 JAYJALARAM NAGAR G H B,UMARWADA NEAR BOMBAY MARKET,	INDIA	GUJARAT	SURAT	395010	NR042836		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NARENDRA M PUROHIT	NA	NA	MAHASHANKE	NA	NA	9/227 JAYJALARAM NAGAR G H B,UMARWADA NEAR BOMBAY MARKET,	INDIA	GUJARAT	SURAT	395010	NR042836		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NARENDRA MITTAL	NA	NA	LADURAAM	NA	NA	NEW AGARWAL CLOTH STORE,NEHRU MARKET,	INDIA	RAJASTHAN	JHUNJHUNU	333002	NR041630		Amount for unpaid and unclaime	500	07-OCT-2026	AEVPM2479J						No	No	FY-3
NARENDRA MITTAL	NA	NA	LADURAAM	NA	NA	NEW AGARWAL CLOTH STORE,NEHRU MARKET,	INDIA	RAJASTHAN	JHUNJHUNU	333002	NR041630		Amount for unpaid and unclaime	600	04-NOV-2028	AEVPM2479J						No	No	FY-5
NARENDRA MITTAL	NA	NA	LADURAAM	NA	NA	NEW AGARWAL CLOTH STORE,NEHRU MARKET,	INDIA	RAJASTHAN	JHUNJHUNU	333002	NR041630		Amount for unpaid and unclaime	700	06-NOV-2030	AEVPM2479J						No	No	FY-7
NARENDRA MOHAN SHARMA	NA	NA	HOTILAL	NA	NA	104 JADON NAGAR 'B',NR DURGAPURA RLY STATION,	INDIA	RAJASTHAN	JAIPUR	302018	NR032376		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARENDRA NATH SRIVASTAVA	NA	NA	LATE SRI GUR	NA	NA	DOCTOR'S ROAD, ,	INDIA	UTTAR PRADESH	BAHRAICH	271801	NR157824		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NARENDRA NATH SRIVASTAVA	NA	NA	LATE SRI GUR	NA	NA	DOCTOR'S ROAD, ,	INDIA	UTTAR PRADESH	BAHRAICH	271801	NR157824		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NARENDRA P BHALAKIA	NA	NA	NA	NA	NA	PRABHU NIVAS,KAVI NANHALAL MARG,	INDIA	GUJARAT	AHMEDABAD	380001	NR155862		Amount for unpaid and unclaime	200	12-NOV-2024					MINANARENDRABHALAKIA		No	No	FY-1
NARENDRA PAL SINGH	NA	NA	SHREE JASWAI	NA	NA	C/O PAL CYCLE WORKS STATION ROAD,NEAR POST OFFICE,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	NR297043		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
NARENDRA PAL SINGH	NA	NA	SHREE JASWAI	NA	NA	C/O PAL CYCLE WORKS STATION ROAD,NEAR POST OFFICE,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	NR297043		Amount for unpaid and unclaime	720	01-OCT-2025							No	No	FY-2
NARENDRA PAL SINGH	NA	NA	SHREE JASWAI	NA	NA	C/O PAL CYCLE WORKS STATION ROAD,NEAR POST OFFICE,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	NR297043		Amount for unpaid and unclaime	800	07-OCT-2026							No	No	FY-3
NARENDRA PARMER	NA	NA	HARIVADANBH	NA	NA	C/113 SWASTIK SOCIETY,NARAYAN NAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR294117		Amount for unpaid and unclaime	80	12-NOV-2024					BHARATPARMER		No	No	FY-1
NARENDRA PARSANIA	NA	NA	VALLABHDAS	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	NR295593		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NARENDRA PATEL	NA	NA	PRABHUDAS	NA	NA	1 GURUKUL SOC,VISNAGAR RD,	INDIA	GUJARAT	MEHSANA	384001	NR294131		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NARENDRA PATEL	NA	NA	BACHUBHAI	NA	NA	C/O P M PATEL,AT & P O ALINDRA DAKOR ROAD TA NADIAD,DIST KHEDA	INDIA	GUJARAT	ALINDRA	387115	NR010230		Amount for unpaid and unclaime	400	12-NOV-2024	AECPP7499A				MAHESHBACHUBHAIPATEL		No	No	FY-1
NARENDRA PATEL	NA	NA	BACHUBHAI	NA	NA	C/O P M PATEL,AT & P O ALINDRA DAKOR ROAD TA NADIAD,DIST KHEDA	INDIA	GUJARAT	ALINDRA	387115	NR010230		Amount for unpaid and unclaime	450	01-OCT-2025	AECPP7499A				MAHESHBACHUBHAIPATEL		No	No	FY-2
NARENDRA PATEL	NA	NA	BACHUBHAI	NA	NA	C/O P M PATEL,AT & P O ALINDRA DAKOR ROAD TA NADIAD,DIST KHEDA	INDIA	GUJARAT	ALINDRA	387115	NR010230		Amount for unpaid and unclaime	600	04-NOV-2028	AECPP7499A				MAHESHBACHUBHAIPATEL		No	No	FY-5
NARENDRA POPATLAL GANDHI	NA	NA	POPATLAL M G	NA	NA	A/68 SAIFY SOCIETY,LAMBE HANUMAN ROAD,	INDIA	GUJARAT	SURAT	395006	NR292576		Amount for unpaid and unclaime	160	12-NOV-2024					PRADIPPOPATLALGANDHI		No	No	FY-1
NARENDRA PRASAD TIWARI	NA	NA	LATE SRI A P TI	NA	NA	QRS NO 174/B RAILWAY COLONY,KASGANJ JUNCTION,KASGANJ	INDIA	UTTAR PRADESH	ETAH	207123	NR010002		Amount for unpaid and unclaime	600	12-NOV-2024					SADHANATRIPATHI		No	No	FY-1
NARENDRA PRASAD TIWARI	NA	NA	LATE SRI A P TI	NA	NA	QRS NO 174/B RAILWAY COLONY,KASGANJ JUNCTION,KASGANJ	INDIA	UTTAR PRADESH	ETAH	207123	NR010002		Amount for unpaid and unclaime	675	01-OCT-2025					SADHANATRIPATHI		No	No	FY-2
NARENDRA PRATAP SINGH YADAV	NA	NA	NA	NA	NA	Mustafachak,Saidpur,	INDIA	UTTAR PRADESH	Ghazipur	233304	1202990005892851		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NARENDRA PRATAP SINGH YADAV	NA	NA	NA	NA	NA	Mustafachak,Saidpur,	INDIA	UTTAR PRADESH	Ghazipur	233304	1202990005892851		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
NARENDRA R GELOT	NA	NA	RAMJI BHAI	NA	NA	C/O ASHVIN H CHOKSHI,3 MEHTA CHAMBERS 2ND FLOOR,OPP GANDHIGRAM RLY STN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	NR153644		Amount for unpaid and unclaime	360	12-NOV-2024							No	No	FY-1
NARENDRA S BALIGA	NA	NA	NA	NA	NA	A/2 INDRAYNI CO OP HSG SOC,E 1141 SYKES EXTENSION,	INDIA	MAHARASHTRA	KOLHAPUR	416001	NR154313		Amount for unpaid and unclaime	80	12-NOV-2024					SUBRAYRBALIGA		No	No	FY-1
NARENDRA S BALIGA	NA	NA	NA	NA	NA	A/2 INDRAYNI CO OP HSG SOC,E 1141 SYKES EXTENSION,	INDIA	MAHARASHTRA	KOLHAPUR	416001	NR154313		Amount for unpaid and unclaime	120	04-NOV-2028					SUBRAYRBALIGA		No	No	FY-5
NARENDRA S BALIGA	NA	NA	NA	NA	NA	A/2 INDRAYNI CO OP HSG SOC,E 1141 SYKES EXTENSION,	INDIA	MAHARASHTRA	KOLHAPUR	416001	NR154313		Amount for unpaid and unclaime	130	16-OCT-2029					SUBRAYRBALIGA		No	No	FY-6
NARENDRA S BALIGA	NA	NA	NA	NA	NA	A/2 INDRAYNI CO OP HSG SOC,E 1141 SYKES EXTENSION,	INDIA	MAHARASHTRA	KOLHAPUR	416001	NR154313		Amount for unpaid and unclaime	140	06-NOV-2030					SUBRAYRBALIGA		No	No	FY-7
NARENDRA SALUJA	NA	NA	DIWANCHAND	NA	NA	STATION ROAD, ,	INDIA	MADHYA PRADESH	BARWAHA	451115	NR031901		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NARENDRA SANKALCHAND PATEL	NA	NA	SANKALCHAN	NA	NA	28 RAMYKUNJ SOCIETY,OPP GALAXY CINEMA,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	NR063332		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NARENDRA SHAH	NA	NA	THAKORDAS	NA	NA	SHARE & STOCK BROKER 201 SHIV APPARTMENT,SHASTRI POLE KOTHI CHAR RASTA,	INDIA	GUJARAT	BARODA	390001	NR152681		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NARENDRA SHANTILAL SONI	NA	NA	SHANTILAL	NA	NA	UNDI SHERI,TOWER BAAR,	INDIA	GUJARAT	ANAND	388001	NR010244		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARENDRA SHANTILAL SONI	NA	NA	SHANTILAL	NA	NA	UNDI SHERI,TOWER BAAR,	INDIA	GUJARAT	ANAND	388001	NR010244		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NARENDRA SHANTILAL SONI	NA	NA	SHANTILAL	NA	NA	UNDI SHERI,TOWER BAAR,	INDIA	GUJARAT	ANAND	388001	NR010244		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NARENDRA SHANTILAL SONI	NA	NA	SHANTILAL	NA	NA	UNDI SHERI,TOWER BAAR,	INDIA	GUJARAT	ANAND	388001	NR010244		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NARENDRA SHANTILAL SONI	NA	NA	SHANTILAL	NA	NA	UNDI SHERI,TOWER BAAR,	INDIA	GUJARAT	ANAND	388001	NR010244		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NARENDRA SHANTILAL SONI	NA	NA	SHANTILAL	NA	NA	UNDI SHERI,TOWER BAAR,	INDIA	GUJARAT	ANAND	388001	NR010244		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NARENDRA SHANTILAL SONI	NA	NA	SHANTILAL	NA	NA	UNDI SHERI,TOWER BAAR,	INDIA	GUJARAT	ANAND	388001	NR010244		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NARENDRA SINGH BHADAURIYA	NA	NA	SHATRUHAN SI	NA	NA	H NO 551 JH/113 BHADAURIYA COM;,RAM NAGAR ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR159820		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARENDRA SINGH CHOPRA	NA	NA	LATE RAJKARAI	NA	NA	54B/2 CENTRAL ROAD,JADAVPUR,	INDIA	WEST BENGAL	KOLKATA	700032	NR297437		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NARENDRA VAIDYA	NA	NA	NA	NA	NA	FLAT NO 2 PLOT NO 1 GOPIKA HEIGHTS DEEP NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431009	NR374865		Amount for unpaid and unclaime	653	01-OCT-2025	AALPV8548F						No	No	FY-2
NARENDRA VAIDYA	NA	NA	NA	NA	NA	FLAT NO 2 PLOT NO 1 GOPIKA HEIGHTS DEEP NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431009	NR374865		Amount for unpaid and unclaime	727	07-OCT-2026	AALPV8548F						No	No	FY-3
NARENDRA VAIDYA	NA	NA	NA	NA	NA	FLAT NO 2 PLOT NO 1 GOPIKA HEIGHTS DEEP NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431009	NR374865		Amount for unpaid and unclaime	725	12-MAY-2027	AALPV8548F						No	No	FY-4
NARENDRA VAIDYA	NA	NA	NA	NA	NA	FLAT NO 2 PLOT NO 1 GOPIKA HEIGHTS DEEP NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431009	NR374865		Amount for unpaid and unclaime	870	04-NOV-2028	AALPV8548F						No	No	FY-5
NARENDRA VAIDYA	NA	NA	NA	NA	NA	FLAT NO 2 PLOT NO 1 GOPIKA HEIGHTS DEEP NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431009	NR374865		Amount for unpaid and unclaime	943	16-OCT-2029	AALPV8548F						No	No	FY-6
NARENDRA VASANTRAO MAHAJAN	NA	NA	NA	NA	NA	FLAT NO.ST-2, OMKAR RACHANA APPTS. CHAWARE LAYOUT NEAR GURUDWARA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	1201090001267635		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
NARENDRABHAI AMBALAL PATEL	NA	NA	NA	NA	NA	B-7 PALAV TENAMENT,AT&PO.CHIKHODARA,TAL&DIST.ANAND	INDIA	GUJARAT	CHIKHODARA	388320	IN30063610231885		Amount for unpaid and unclaime	60	12-NOV-2024							No	No	FY-1
NARENDRABHAI H MANAVADARIA	NA	NA	NA	NA	NA	BLOCK 18 NANDAN BAUG SOCI ,B/H SATNAM SERVICES STATION ,TIMBAVADI	INDIA	GUJARAT	JUNAGADH	362015	IN30047643486182		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NARENDRAKUMAR KALA	NA	NA	MISHRILAL	NA	NA	C/O ANPURNA DYEING KAMLA,MARKET T R PHUKOON RD,	INDIA	ASSAM	GUWAHATI	781001	NR046431		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARENDRAKUMAR SHANABHAI PATEL	NA	NA	NA	NA	NA	163, MADHAVANAGAR SOCIETY,BODELI,SANKHEDA	INDIA	GUJARAT	BARODA	391135	IN30199110542957		Amount for unpaid and unclaime	45	01-OCT-2025	ADAPP1430C						No	No	FY-2
NARENDRAKUMAR VITHALRAO GADEKAR	NA	NA	NA	NA	NA	TEACHER COLONY PATAS ROAD,AT POST BARAMATI P,	INDIA	MAHARASHTRA	DIST PUNE	413102	NR154326		Amount for unpaid and unclaime	400	12-NOV-2024					SAGARNGADEKAR		No	No	FY-1
NARENDRAKUMAR VITHALRAO GADEKAR	NA	NA	NA	NA	NA	TEACHER COLONY PATAS ROAD,AT POST BARAMATI P,	INDIA	MAHARASHTRA	DIST PUNE	413102	NR154326		Amount for unpaid and unclaime	450	01-OCT-2025					SAGARNGADEKAR		No	No	FY-2
NARENDRAKUMAR VITHALRAO GADEKAR	NA	NA	NA	NA	NA	TEACHER COLONY PATAS ROAD,AT POST BARAMATI P,	INDIA	MAHARASHTRA	DIST PUNE	413102	NR154326		Amount for unpaid and unclaime	500	07-OCT-2026					SAGARNGADEKAR		No	No	FY-3
NARENDRAKUMAR VITHALRAO GADEKAR	NA	NA	NA	NA	NA	TEACHER COLONY PATAS ROAD,AT POST BARAMATI P,	INDIA	MAHARASHTRA	DIST PUNE	413102	NR154326		Amount for unpaid and unclaime	500	12-MAY-2027					SAGARNGADEKAR		No	No	FY-4
NARENDRAKUMAR VITHALRAO GADEKAR	NA	NA	NA	NA	NA	TEACHER COLONY PATAS ROAD,AT POST BARAMATI P,	INDIA	MAHARASHTRA	DIST PUNE	413102	NR154326		Amount for unpaid and unclaime	600	04-NOV-2028					SAGARNGADEKAR		No	No	FY-5
NARENDRAMANI B	NA	NA	NA	NA	NA	DR NO 12/11/1169,BHOUDA NAGAR,WARASIGODA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500361	NR155908		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NARENDRANATH MEHROTRA	NA	NA	SH S N MEHRO	NA	NA	8/74,ARYA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	NR056719		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
NARENDRANATH MEHROTRA	NA	NA	SH S N MEHRO	NA	NA	8/74,ARYA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	NR056719		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
NARENDRANATH MEHROTRA	NA	NA	SH S N MEHRO	NA	NA	8/74,ARYA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	NR056719		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
NARENDRANATH MEHROTRA	NA	NA	SH S N MEHRO	NA	NA	8/74,ARYA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	NR056719		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
NARENDRAP MEHTA	NA	NA	PRATAPRAI	NA	NA	C/O SARVAIYA 32 MAHAVIR CHHAYA,3RD FLOOR 353-B/VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	NR294821		Amount for unpaid and unclaime	80	12-NOV-2024					CHIRAGAS		No	No	FY-1
NARENDRAPRASAD NARENDRAPRASAD	NA	CHANDREC	NA	NA	NA	#64 YALACHAHALLIHOSKOTE	INDIA	KARNATAKA	BANGALORE	562114	1208160000072129		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
NARENDRASINH SURENDRASINH THAKORE	NA	NA	SURENDRASIN	NA	NA	NEAR POST OFFICE,TIMBA GAM TA PANCHMAHAL,	INDIA	GUJARAT	GODHRA	388711	NR365248		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARESH A VIDHANI	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	NR367697		Amount for unpaid and unclaime	4	12-NOV-2024	ABKPV0873H						No	No	FY-1
NARESH A VIDHANI	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	NR367697		Amount for unpaid and unclaime	5	01-OCT-2025	ABKPV0873H						No	No	FY-2
NARESH AGGARWAL	NA	NA	NA	NA	NA	157 E KITCHLU,NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	NR155916		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NARESH AGGARWAL	NA	NA	NA	NA	NA	157 E KITCHLU,NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	NR155916		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NARESH AGGARWAL	NA	NA	NA	NA	NA	157 E KITCHLU,NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	NR155916		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NARESH AGGARWAL	NA	NA	NA	NA	NA	157 E KITCHLU,NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	NR155916		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NARESH AGGARWAL	NA	NA	NA	NA	NA	157 E KITCHLU,NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	NR155916		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
NARESH AGGARWAL	NA	NA	NA	NA	NA	157 E KITCHLU,NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	NR155916		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NARESH B NAVDIWALA	NA	NA	BABUBHAI NA	NA	NA	30 THE SURAT POSTAL SOC,UAHANA GAM UDHNA,	INDIA	GUJARAT	SURAT	394210	NR158245		Amount for unpaid and unclaime	653	01-OCT-2025	ACHPM4026F				USHABENNARESHCHANDRANAVDIV		No	No	FY-2
NARESH B NAVDIWALA	NA	NA	BABUBHAI NA	NA	NA	30 THE SURAT POSTAL SOC,UAHANA GAM UDHNA,	INDIA	GUJARAT	SURAT	394210	NR158245		Amount for unpaid and unclaime	725	07-OCT-2026	ACHPM4026F				USHABENNARESHCHANDRANAVDIV		No	No	FY-3
NARESH B NAVDIWALA	NA	NA	BABUBHAI NA	NA	NA	30 THE SURAT POSTAL SOC,UAHANA GAM UDHNA,	INDIA	GUJARAT	SURAT	394210	NR158245		Amount for unpaid and unclaime	725	12-MAY-2027	ACHPM4026F				USHABENNARESHCHANDRANAVDIV		No	No	FY-4
NARESH BELWALKAR	NA	NA	RAMCHANDRA	NA	NA	2-D ST-11 SECTOR-5,BHILAINAGAR-6,	INDIA	CHHATTISGARH	DURG	490006	NR295809		Amount for unpaid and unclaime	80	12-NOV-2024					PUSHPABELWALKAR		No	No	FY-1
NARESH BHATT	NA	NA	NAVALSHANKE	NA	NA	SHIVALIK COLDRINKS,NR HEERAPANNA COMPLEX,OPP CENTRAL BANK OF INDIA DR YAGNIK ROAD	INDIA	GUJARAT	RAJKOT	360001	NR069738		Amount for unpaid and unclaime	750	12-MAY-2027	ABZPB0596Q						No	No	FY-4
NARESH BULA	NA	NA	K C BULA	NA	NA	HOTEL PATHIK,15-16 STATON ROAD,	INDIA	RAJASTHAN	UDAIPUR	313001	NR297285		Amount for unpaid and unclaime	800	12-NOV-2024	ABAPB9013D						No	No	FY-1
NARESH BULA	NA	NA	K C BULA	NA	NA	HOTEL PATHIK,15-16 STATON ROAD,	INDIA	RAJASTHAN	UDAIPUR	313001	NR297285		Amount for unpaid and unclaime	900	01-OCT-2025	ABAPB9013D						No	No	FY-2
NARESH BULA	NA	NA	K C BULA	NA	NA	HOTEL PATHIK,15-16 STATON ROAD,	INDIA	RAJASTHAN	UDAIPUR	313001	NR297285		Amount for unpaid and unclaime	1000	07-OCT-2026	ABAPB9013D						No	No	FY-3
NARESH C SHAH	NA	NA	NA	NA	NA	257/A KHOTACHI WADI,SIDAJ MANSION 3RD FLOOR ROOM NO 20,V P ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	NR152656		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NARESH CHAND	NA	NA	DURGA PARSH	NA	NA	F-18/756 GANESH NAGAR - II,SHAKAR PUR,	INDIA	DELHI	DELHI	110092	NR038740		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARESH CHANDRA KHANTAL	NA	NA	HARI RAM KHA	NA	NA	F/26 SHANTI NAGAR CANTT,NR VITAICE CREAM,	INDIA	UTTAR PRADESH	KANPUR	208004	NR061271		Amount for unpaid and unclaime	200	12-NOV-2024					RANIGUPTA		No	No	FY-1
NARESH CHANDRA SETH	NA	NA	NA	NA	NA	C/O M/S HOTEL SWAGAT,RABINDRA PALLY,P O HIJLI	INDIA	WEST BENGAL	DIST MIDNAPUR	721306	NR155933		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
NARESH CHANDRA SETH	NA	NA	NA	NA	NA	C/O M/S HOTEL SWAGAT,RABINDRA PALLY,P O HIJLI	INDIA	WEST BENGAL	DIST MIDNAPUR	721306	NR155933		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
NARESH CHANDRA SETH	NA	NA	NA	NA	NA	C/O M/S HOTEL SWAGAT,RABINDRA PALLY,P O HIJLI	INDIA	WEST BENGAL	DIST MIDNAPUR	721306	NR155933		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
NARESH CHANDRA SETH	NA	NA	NA	NA	NA	C/O M/S HOTEL SWAGAT,RABINDRA PALLY,P O HIJLI	INDIA	WEST BENGAL	DIST MIDNAPUR	721306	NR155933		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
NARESH CHANDRA SETH	NA	NA	NA	NA	NA	C/O M/S HOTEL SWAGAT,RABINDRA PALLY,P O HIJLI	INDIA	WEST BENGAL	DIST MIDNAPUR	721306	NR155933		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
NARESH CHANDRA SETH	NA	NA	NA	NA	NA	C/O M/S HOTEL SWAGAT,RABINDRA PALLY,P O HIJLI	INDIA	WEST BENGAL	DIST MIDNAPUR	721306	NR155933		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
NARESH CHANDRA SHARMA	NA	NA	SRI RAJARAM S	NA	NA	C/O RAJA RAM SHARMA,GAPI TOLA KATIHAR,	INDIA	BIHAR	DIST KATIHAR	854105	NR065926		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARESH CHANDRA SHARMA	NA	NA	SRI RAJARAM S	NA	NA	C/O RAJA RAM SHARMA,GAPI TOLA KATIHAR,	INDIA	BIHAR	DIST KATIHAR	854105	NR065926		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NARESH CHHOTALAL SHAH	NA	NA	NA	NA	NA	8 PARVATI MADHAVJI CHAWL,1ST FLR KASTURBA RD 8 BORIVLI,E	INDIA	MAHARASHTRA	MUMBAI	400066	NR155935		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NARESH CHHOTALAL SHAH	NA	NA	NA	NA	NA	257/A KHOTACHI WADI,SIDAJ MANSION 3RD FLOOR ROOM NO 20,V P ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	NR154336		Amount for unpaid and unclaime	460	12-NOV-2024							No	No	FY-1
NARESH CHOPRA	NA	NA	AMRIT LAL CH	NA	NA	G-71 MASJID MOTH,GREATER KAILASH - II,	INDIA	DELHI	NEW DELHI	110048	NR046951		Amount for unpaid and unclaime	400	12-NOV-2024	AADPC5028P						No	No	FY-1
NARESH DAMODAR SUVARNA	NA	NA	DAMODAR	NA	NA	C-1/18 B E S T STAFF QUARTERS,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	NR036813		Amount for unpaid and unclaime	400	12-NOV-2024					JAYANTHIDSUYARNA		No	No	FY-1
NARESH DHOOLCHAND JAIN	NA	NA	DHOOLCHAND	NA	NA	384 J DHABOLKAR WADI,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	NR295058		Amount for unpaid and unclaime	80	12-NOV-2024					SAROJNARESHJAIN		No	No	FY-1
NARESH DHOOLCHAND JAIN	NA	NA	DHOOLCHAND	NA	NA	384 J DHABOLKAR WADI,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	NR295058		Amount for unpaid and unclaime	90	01-OCT-2025					SAROJNARESHJAIN		No	No	FY-2
NARESH DHOOLCHAND JAIN	NA	NA	DHOOLCHAND	NA	NA	384 J DHABOLKAR WADI,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	NR295058		Amount for unpaid and unclaime	100	07-OCT-2026					SAROJNARESHJAIN		No	No	FY-3
NARESH DHOOLCHAND JAIN	NA	NA	DHOOLCHAND	NA	NA	384 J DHABOLKAR WADI,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	NR295058		Amount for unpaid and unclaime	100	12-MAY-2027					SAROJNARESHJAIN		No	No	FY-4
NARESH DHOOLCHAND JAIN	NA	NA	DHOOLCHAND	NA	NA	384 J DHABOLKAR WADI,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	NR295058		Amount for unpaid and unclaime	120	04-NOV-2028					SAROJNARESHJAIN		No	No	FY-5
NARESH DHOOLCHAND JAIN	NA	NA	DHOOLCHAND	NA	NA	384 J DHABOLKAR WADI,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	NR295058		Amount for unpaid and unclaime	130	16-OCT-2029					SAROJNARESHJAIN		No	No	FY-6
NARESH DHOOLCHAND JAIN	NA	NA	DHOOLCHAND	NA	NA	384 J DHABOLKAR WADI,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	NR295058		Amount for unpaid and unclaime	140	06-NOV-2030					SAROJNARESHJAIN		No	No	FY-7
NARESH G	NA	NA	NA	NA	NA	96 NEAR RAM MANDIRAHANUMANTHANAGAR 10TH CROSSBANGALORE SOUTH	INDIA	KARNATAKA	BENGALURU	560019	1203320046541196		Amount for unpaid and unclaime	21	16-OCT-2029							No	No	FY-6
NARESH G	NA	NA	NA	NA	NA	96 NEAR RAM MANDIRAHANUMANTHANAGAR 10TH CROSSBANGALORE SOUTH	INDIA	KARNATAKA	BENGALURU	560019	1203320046541196		Amount for unpaid and unclaime	46	06-NOV-2030							No	No	FY-7
NARESH GARUDA	NA	NA	NA	NA	NA	FLAT NO 004 A BLOCK OCEANUS MONARDA AMRITHA ENGINEERI NG COLLEGE	INDIA	KARNATAKA	BENGALURU	560035	1208870001849574		Amount for unpaid and unclaime	27	16-OCT-2029							No	No	FY-6
NARESH GARUDA	NA	NA	NA	NA	NA	FLAT NO 004 A BLOCK OCEANUS MONARDA AMRITHA ENGINEERI NG COLLEGE	INDIA	KARNATAKA	BENGALURU	560035	1208870001849574		Amount for unpaid and unclaime	29	06-NOV-2030							No	No	FY-7
NARESH GIRDHARLAL SHAH	NA	NA	NA	NA	NA	20/912 GOKUL ,DR R P ROAD ,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	IN30051310584657		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
NARESH GUPTA	NA	NA	HARIESH GUPT	NA	NA	C/O KHANDELWAL TILES,OPP MANGAL MARG TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	NR012417		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARESH GUPTA	NA	NA	HARIESH GUPT	NA	NA	C/O KHANDELWAL TILES,OPP MANGAL MARG TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	NR012417		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NARESH H HINGORANI	NA	NA	H M HINGORAI	NA	NA	BUILDING G 3RD FLOOR ,KONARK PARK DHOLE PATIL ROAD,	INDIA	MAHARASHTRA	PUNE	411001	NR160138		Amount for unpaid and unclaime	625	12-MAY-2027	AACPH8972L				JYOTINHINGORANI		No	No	FY-4
NARESH H HINGORANI	NA	NA	H M HINGORAI	NA	NA	BUILDING G 3RD FLOOR ,KONARK PARK DHOLE PATIL ROAD,	INDIA	MAHARASHTRA	PUNE	411001	NR160138		Amount for unpaid and unclaime	750	04-NOV-2028	AACPH8972L				JYOTINHINGORANI		No	No	FY-5
NARESH HARIYANI	NA	NA	NA	NA	NA	PURJA ROAD, ,	INDIA	GUJARAT	BHARUCH	392001	NR155948		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NARESH HARIYANI	NA	NA	NA	NA	NA	PURJA ROAD, ,	INDIA	GUJARAT	BHARUCH	392001	NR155948		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NARESH HARIYANI	NA	NA	NA	NA	NA	PURJA ROAD, ,	INDIA	GUJARAT	BHARUCH	392001	NR155948		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
NARESH HARIYANI	NA	NA	NA	NA	NA	PURJA ROAD, ,	INDIA	GUJARAT	BHARUCH	392001	NR155948		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NARESH HIRANAND HINGORANI	NA	NA	HIRANAND M	NA	NA	BUILDING G 3RD FLOOR ,KONARK PARK DHOLE PATIL ROAD,	INDIA	MAHARASHTRA	PUNE	411001	NR160139		Amount for unpaid and unclaime	625	12-MAY-2027	AACPH8972L				PARPATIHHINGORANI		No	No	FY-4
NARESH HIRANAND HINGORANI	NA	NA	HIRANAND M	NA	NA	BUILDING G 3RD FLOOR ,KONARK PARK DHOLE PATIL ROAD,	INDIA	MAHARASHTRA	PUNE	411001	NR160140		Amount for unpaid and unclaime	625	12-MAY-2027	AACPH8972L				HARSHANHINGORANI		No	No	FY-4
NARESH HIRANAND HINGORANI	NA	NA	HIRANAND M	NA	NA	BUILDING G 3RD FLOOR ,KONARK PARK DHOLE PATIL ROAD,	INDIA	MAHARASHTRA	PUNE	411001	NR160139		Amount for unpaid and unclaime	750	04-NOV-2028	AACPH8972L				PARPATIHHINGORANI		No	No	FY-5
NARESH HIRANAND HINGORANI	NA	NA	HIRANAND M	NA	NA	BUILDING G 3RD FLOOR ,KONARK PARK DHOLE PATIL ROAD,	INDIA	MAHARASHTRA	PUNE	411001	NR160140		Amount for unpaid and unclaime	750	04-NOV-2028	AACPH8972L				HARSHANHINGORANI		No	No	FY-5
NARESH JAGORAO WANKHEDE	NA	NA	NA	NA	NA	687 INDIRA NAGAR ,JUNI MAILA ,BARDI	INDIA	MAHARASHTRA	WARDHA	442001	IN30311610651189		Amount for unpaid and unclaime	1	12-NOV-2024							No	No	FY-1
NARESH JAGORAO WANKHEDE	NA	NA	NA	NA	NA	687 INDIRA NAGAR ,JUNI MAILA ,BARDI	INDIA	MAHARASHTRA	WARDHA	442001	IN30311610651189		Amount for unpaid and unclaime	1	01-OCT-2025							No	No	FY-2
NARESH JAYANTILAL SHAH	NA	NA	JAYNTILAL C	SH	NA	12 NAVSARJAN SOC,2ND FLOOR SHAHPUR,	INDIA	GUJARAT	SURAT	395003	NR157973		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
NARESH JOTWANI	NA	NA	NA	NA	NA	287 MIG FLATS PRASAD NAGAR	INDIA	DELHI	NEW DELHI	110005	IN30177410514781		Amount for unpaid and unclaime	45	01-OCT-2025	ACWPJ6559M				POONAMJOTWANI		No	No	FY-2
NARESH JOTWANI	NA	NA	NA	NA	NA	287 MIG FLATS PRASAD NAGAR	INDIA	DELHI	NEW DELHI	110005	IN30177410514781		Amount for unpaid and unclaime	50	07-OCT-2026	ACWPJ6559M				POONAMJOTWANI		No	No	FY-3
NARESH JOTWANI	NA	NA	NA	NA	NA	287 MIG FLATS PRASAD NAGAR	INDIA	DELHI	NEW DELHI	110005	IN30177410514781		Amount for unpaid and unclaime	50	12-MAY-2027	ACWPJ6559M				POONAMJOTWANI		No	No	FY-4
NARESH K JAIN	NA	NA	KAPOORCHANI	NA	NA	LEENA APARTMENTS C/112,60 FT ROAD NR DEVCHAND NAGAR,NR DEVCHAND NAGAR BHAYANDER W	INDIA	MAHARASHTRA	THANE	401105	NR159959		Amount for unpaid and unclaime	700	12-NOV-2024	AAMPJ8328G						No	No	FY-1
NARESH K JAIN	NA	NA	KAPOORCHANI	NA	NA	LEENA APARTMENTS C/112,60 FT ROAD NR DEVCHAND NAGAR,NR DEVCHAND NAGAR BHAYANDER W	INDIA	MAHARASHTRA	THANE	401105	NR159959		Amount for unpaid and unclaime	788	01-OCT-2025	AAMPJ8328G						No	No	FY-2
NARESH K JAIN	NA	NA	KAPOORCHANI	NA	NA	LEENA APARTMENTS C/112,60 FT ROAD NR DEVCHAND NAGAR,NR DEVCHAND NAGAR BHAYANDER W	INDIA	MAHARASHTRA	THANE	401105	NR159959		Amount for unpaid and unclaime	875	07-OCT-2026	AAMPJ8328G						No	No	FY-3
NARESH K JAIN	NA	NA	KAPOORCHANI	NA	NA	LEENA APARTMENTS C/112,60 FT ROAD NR DEVCHAND NAGAR,NR DEVCHAND NAGAR BHAYANDER W	INDIA	MAHARASHTRA	THANE	401105	NR159959		Amount for unpaid and unclaime	875	12-MAY-2027	AAMPJ8328G						No	No	FY-4
NARESH K JAIN	NA	NA	KAPOORCHANI	NA	NA	LEENA APARTMENTS C/112,60 FT ROAD NR DEVCHAND NAGAR,NR DEVCHAND NAGAR BHAYANDER W	INDIA	MAHARASHTRA	THANE	401105	NR159959		Amount for unpaid and unclaime	1138	16-OCT-2029	AAMPJ8328G						No	No	FY-6
NARESH K PANCHAL	NA	NA	KANTILAL	NA	NA	582/2 LAXMI BHUVAN GHANTIWALA,DHELA CITY DONAPITH,	INDIA	GUJARAT	AHMEDABAD	380001	NR034215		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARESH K PANCHAL	NA	NA	KANTILAL	NA	NA	582/2 LAXMI BHUVAN GHANTIWALA,DHELA CITY DONAPITH,	INDIA	GUJARAT	AHMEDABAD	380001	NR034215		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NARESH K SHAH	NA	NA	KESHAVLAL C	SH	NA	353/B 12/8 TRIVENI,VALLABHBAUG EXTENSION GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	NR158384		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NARESH K SHAH	NA	NA	KESHAVLAL C	SH	NA	353/B 12/8 TRIVENI,VALLABHBAUG EXTENSION GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	NR158384		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NARESH K SHAH	NA	NA	KESHAVLAL C	SH	NA	353/B 12/8 TRIVENI,VALLABHBAUG EXTENSION GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	NR158384		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NARESH K SHAH	NA	NA	KESHAVLAL C	SH	NA	353/B 12/8 TRIVENI,VALLABHBAUG EXTENSION GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	NR158384		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NARESH K SHAH	NA	NA	KESHAVLAL C	SH	NA	353/B 12/8 TRIVENI,VALLABHBAUG EXTENSION GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	NR158384		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NARESH K SHAH	NA	NA	KESHAVLAL C	SH	NA	353/B 12/8 TRIVENI,VALLABHBAUG EXTENSION GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	NR158384		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NARESH KANAIYALAL NESTI	NA	NA	KANAIYALAL	NA	NA	SATOSHI SADAN MALI MOHOLLA,NAVI DHARTI RANAVAS,	INDIA	GUJARAT	BARODA	390001	NR023404		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARESH KUMAR	NA	NA	SH SHER SINGH	NA	NA	H N 221 PRATAP NAGAR,ANDHA MUGHAL GALI NO 18,	INDIA	DELHI	DELHI	110007	NR152967		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NARESH KUMAR	NA	NA	K C VARSHNEY	NA	NA	121 SOUTH PARK APARTMENT,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	NR153830		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NARESH KUMAR	NA	NA	RAJENDRA	NA	NA	NARESH METAL INDUSTRIES,DHARMPUR ROAD,	INDIA	BIHAR	DARBHANGA	846004	NR019831		Amount for unpaid and unclaime	400	12-NOV-2024					SURESHKUAMR		No	No	FY-1
NARESH KUMAR	NA	NA	R S MITTAL	NA	NA	BG/7/36,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	NR069906		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARESH KUMAR	NA	NA	SHBANRASI DA	NA	NA	112 DURGA CHAMBER,1333 D B GUPTA ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	NR159626		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
NARESH KUMAR	NA	NA	GOPI CHAND	NA	NA	O/49 LAJPAT NAGAR II, ,	INDIA	DELHI	NEW DELHI	110024	NR064098		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
NARESH KUMAR	NA	NA	RAJENDRA	NA	NA	NARESH METAL INDUSTRIES,DHARMPUR ROAD,	INDIA	BIHAR	DARBHANGA	846004	NR019831		Amount for unpaid and unclaime	450	01-OCT-2025					SURESHKUAMR		No	No	FY-2
NARESH KUMAR	NA	NA	SHBANRASI DA	NA	NA	112 DURGA CHAMBER,1333 D B GUPTA ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	NR159626		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
NARESH KUMAR	NA	NA	JOGINDER PAL	NA	NA	F/64 GOVIND NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208006	NR054862		Amount for unpaid and unclaime	2025	01-OCT-2025							No	No	FY-2
NARESH KUMAR	NA	NA	SHBANRASI DA	NA	NA	112 DURGA CHAMBER,1333 D B GUPTA ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	NR159626		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
NARESH KUMAR	NA	NA	SHBANRASI DA	NA	NA	112 DURGA CHAMBER,1333 D B GUPTA ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	NR159626		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
NARESH KUMAR	NA	NA	NA	NA	NA	36 NAGESHWAR MANDIR KE PAS VPICHHE MALWARA JALORJALORE	INDIA	RAJASTHAN	JALORE	343039	1201770101216457		Amount for unpaid and unclaime	28	04-NOV-2028							No	No	FY-5
NARESH KUMAR	NA	NA	SHBANRASI DA	NA	NA	112 DURGA CHAMBER,1333 D B GUPTA ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	NR159626		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
NARESH KUMAR	NA	NA	NA	NA	NA	VILLAGE ARYA NAGAR BADHRA40 . 0	INDIA	HARYANA	BHIWANI	127308	1208870005931196		Amount for unpaid and unclaime	53	16-OCT-2029							No	No	FY-6
NARESH KUMAR	NA	NA	SHBANRASI DA	NA	NA	112 DURGA CHAMBER,1333 D B GUPTA ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	NR159626		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
NARESH KUMAR	NA	NA	SHBANRASI DA	NA	NA	112 DURGA CHAMBER,1333 D B GUPTA ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	NR159626		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
NARESH KUMAR AGARWAL	NA	NA	RADHAKISHAN	NA	NA	C/O PASHUPATI STORES,MAIN ROAD PO JALGAON,	INDIA	WEST BENGAL	JALPAIGURI	735101	NR048699		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
NARESH KUMAR AGRAWAL	NA	NA	NA	NA	NA	JAWAHAR NAVODAYA VIDYALAYA	INDIA	JHARKHAND	NALANDA	803116	1208160024692811		Amount for unpaid and unclaime	59	04-NOV-2028							No	No	FY-5
NARESH KUMAR BANSAL	NA	NA	NA	NA	NA	House Number 1866	INDIA	HARYANA	Bhiwani	127021	IN30294310224223		Amount for unpaid and unclaime	480	04-NOV-2028	ADCPB9626N			VIVEKBANSAL			No	No	FY-5
NARESH KUMAR BHARDWAJ	NA	NA	NA	NA	NA	H NO 1124 19 SUBASH NAGAR	INDIA	HARYANA	KAITHAL	136027	IN30177413305858		Amount for unpaid and unclaime	140	06-NOV-2030	ANWPB1272E			SUNITARANI			No	No	FY-7
NARESH KUMAR CHAVHAN	NA	NA	OM PRAKASH (	NA	NA	PUNJAB NATIONAL BANK PURANI, ,	INDIA	UTTAR PRADESH	BIJNOR	246762	NR014454		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARESH KUMAR GARG	NA	NA	NA	NA	NA	6069 ,GALI BATASHAN ,KHARI BAOLI	INDIA	DELHI	DELHI	110006	IN30167010147826		Amount for unpaid and unclaime	500	07-OCT-2026	AAHPG1252D			NIKHILGARG			No	No	FY-3
NARESH KUMAR GARG	NA	NA	NA	NA	NA	6069 ,GALI BATASHAN ,KHARI BAOLI	INDIA	DELHI	DELHI	110006	IN30167010147826		Amount for unpaid and unclaime	500	12-MAY-2027	AAHPG1252D			NIKHILGARG			No	No	FY-4
NARESH KUMAR GUPTA	NA	NA	T RAM KARAN	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	NR293900		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NARESH KUMAR GUPTA	NA	NA	R N GUPTA	NA	NA	22 KANOHAR LAL MARKET,SHARDA ROAD,	INDIA	UTTAR PRADESH	MEERUT	250002	NR367227		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARESH KUMAR GUPTA	NA	NA	RAM GOPAL GI	NA	NA	96 RAJA RAM MOHAN SARANI,LAHABARI,	INDIA	WEST BENGAL	KOLKATA	700009	NR159627		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
NARESH KUMAR GUPTA	NA	NA	TILOKCHAND	NA	NA	55/C BLOCK,1ST FLOOR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	NR041517		Amount for unpaid and unclaime	450	01-OCT-2025	AAZPG6077G						No	No	FY-2
NARESH KUMAR GUPTA	NA	NA	R N GUPTA	NA	NA	22 KANOHAR LAL MARKET,SHARDA ROAD,	INDIA	UTTAR PRADESH	MEERUT	250002	NR367227		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NARESH KUMAR GUPTA	NA	NA	RAM GOPAL GI	NA	NA	96 RAJA RAM MOHAN SARANI,LAHABARI,	INDIA	WEST BENGAL	KOLKATA	700009	NR159627		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
NARESH KUMAR GUPTA	NA	NA	R N GUPTA	NA	NA	22 KANOHAR LAL MARKET,SHARDA ROAD,	INDIA	UTTAR PRADESH	MEERUT	250002	NR367227		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NARESH KUMAR HEDA	NA	NA	NAR NARAYAN	NA	NA	80/2 PATHURIA GHAT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR293844		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NARESH KUMAR HEDA	NA	NA	NAR NARAYAN	NA	NA	80/2 PATHURIA GHAT STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR293844		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
NARESH KUMAR LADHA	NA	NA	NA	NA	NA	MOTIGANJ BALASORE , ,	INDIA	ORISSA	BALASORE	756001	IN30021412777468		Amount for unpaid and unclaime	16	12-NOV-2024							No	No	FY-1
NARESH KUMAR MINDA	NA	NA	NA	NA	NA	KUMAR BROTHERS,HILL CART RD SILIGURI,	INDIA	WEST BENGAL	DARJEELING	734401	NR154350		Amount for unpaid and unclaime	1140	12-NOV-2024							No	No	FY-1
NARESH KUMAR MITTAL	NA	NA	BACHAN LAL	NA	NA	RZ-16 DHARAM PURA,NAJAF GARH,	INDIA	DELHI	NEW DELHI	110043	NR028255		Amount for unpaid and unclaime	400	12-NOV-2024					ANUPSINGH		No	No	FY-1
NARESH KUMAR MITTAL	NA	NA	BACHAN LAL	NA	NA	RZ-16 DHARAM PURA,NAJAF GARH,	INDIA	DELHI	NEW DELHI	110043	NR028255		Amount for unpaid and unclaime	450	01-OCT-2025					ANUPSINGH		No	No	FY-2
NARESH KUMAR MITTAL	NA	NA	BACHAN LAL	NA	NA	RZ-16 DHARAM PURA,NAJAF GARH,	INDIA	DELHI	NEW DELHI	110043	NR028255		Amount for unpaid and unclaime	500	07-OCT-2026					ANUPSINGH		No	No	FY-3
NARESH KUMAR MITTAL	NA	NA	BACHAN LAL	NA	NA	RZ-16 DHARAM PURA,NAJAF GARH,	INDIA	DELHI	NEW DELHI	110043	NR028255		Amount for unpaid and unclaime	500	12-MAY-2027					ANUPSINGH		No	No	FY-4
NARESH KUMAR MUNDHRA	NA	NA	MOHANLAL	NA	NA	SURAJ ENTERPRISES,14 LOHIA MARKET FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR293899		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NARESH KUMAR MUTHA	NA	NA	PARASMAL ML	NA	NA	NO-5 SHREE COMPLEX E S LANE,CHICKET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	NR029303		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NARESH KUMAR MUTHA	NA	NA	PARASMAL ML	NA	NA	NO-5 SHREE COMPLEX E S LANE,CHICKET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	NR029303		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NARESH KUMAR NANDAL	NA	NA	CHANDAS SINC	NA	NA	VILLAGE JATWARA,TEHSIL JHAJJAR,ROHTAK	INDIA	HARYANA	DHAKLA	124109	NR159894		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
NARESH KUMAR NANDAL	NA	NA	CHANDAS SINC	NA	NA	VILLAGE JATWARA,TEHSIL JHAJJAR,ROHTAK	INDIA	HARYANA	DHAKLA	124109	NR159894		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
NARESH KUMAR NANDAL	NA	NA	CHANDAS SINC	NA	NA	VILLAGE JATWARA,TEHSIL JHAJJAR,ROHTAK	INDIA	HARYANA	DHAKLA	124109	NR159894		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
NARESH KUMAR NANDAL	NA	NA	CHANDAS SINC	NA	NA	VILLAGE JATWARA,TEHSIL JHAJJAR,ROHTAK	INDIA	HARYANA	DHAKLA	124109	NR159894		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
NARESH KUMAR NANDAL	NA	NA	CHANDAS SINC	NA	NA	VILLAGE JATWARA,TEHSIL JHAJJAR,ROHTAK	INDIA	HARYANA	DHAKLA	124109	NR159894		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
NARESH KUMAR NANDAL	NA	NA	CHANDAS SINC	NA	NA	VILLAGE JATWARA,TEHSIL JHAJJAR,ROHTAK	INDIA	HARYANA	DHAKLA	124109	NR159894		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
NARESH KUMAR NARULA	NA	NA	NA	NA	NA	2/56 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	NR155993		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NARESH KUMAR NARULA	NA	NA	NA	NA	NA	2/56 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	NR155993		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
NARESH KUMAR NARULA	NA	NA	NA	NA	NA	2/56 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	NR155993		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
NARESH KUMAR NARULA	NA	NA	NA	NA	NA	2/56 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	NR155993		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
NARESH KUMAR NARULA	NA	NA	NA	NA	NA	2/56 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	NR155993		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
NARESH KUMAR NARULA	NA	NA	NA	NA	NA	2/56 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	NR155993		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
NARESH KUMAR PATEL	NA	NA	NA	NA	NA	WARD NO 27,AARA MACHINE LINE,KAILASH WARD	INDIA	CHHATTISGARH	RAJNANDGAON	491441	IN30133017207081		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARESH KUMAR PATEL	NA	NA	NA	NA	NA	WARD NO 27,AARA MACHINE LINE,KAILASH WARD	INDIA	CHHATTISGARH	RAJNANDGAON	491441	IN30133017207081		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NARESH KUMAR PATEL	NA	NA	NA	NA	NA	WARD NO 27,AARA MACHINE LINE,KAILASH WARD	INDIA	CHHATTISGARH	RAJNANDGAON	491441	IN30133017207081		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NARESH KUMAR RAJPUT	NA	NA	NA	NA	NA	S O MAHARAJ SINGH TASAITASAI ALWAR RAJASTHAN.	INDIA	RAJASTHAN	ALWAR	321605	1208870094499376		Amount for unpaid and unclaime	49	16-OCT-2029							No	No	FY-6
NARESH KUMAR RAJPUT	NA	NA	NA	NA	NA	S O MAHARAJ SINGH TASAITASAI ALWAR RAJASTHAN.	INDIA	RAJASTHAN	ALWAR	321605	1208870094499376		Amount for unpaid and unclaime	53	06-NOV-2030							No	No	FY-7
NARESH KUMAR RANA	NA	NA	SRI JAIPAL SIN	NA	NA	QTR 2R/178 ARC CHARBATIA, ,	INDIA	ORISSA	CUTTACK	754028	NR365249		Amount for unpaid and unclaime	400	12-NOV-2024					RAJBALADEVIRANA		No	No	FY-1
NARESH KUMAR RATHI	NA	NA	NAND KISHOR	NA	NA	SWAMI DAYANAND MARG,GAUTAMPURA ,	INDIA	MADHYA PRADESH	DIST INDORE	453220	NR370194		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NARESH KUMAR RATHI	NA	NA	NAND KISHOR	NA	NA	SWAMI DAYANAND MARG,GAUTAMPURA ,	INDIA	MADHYA PRADESH	DIST INDORE	453220	NR370194		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
NARESH KUMAR RATHI	NA	NA	NAND KISHOR	NA	NA	SWAMI DAYANAND MARG,GAUTAMPURA ,	INDIA	MADHYA PRADESH	DIST INDORE	453220	NR370194		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
NARESH KUMAR RATHI	NA	NA	NAND KISHOR	NA	NA	SWAMI DAYANAND MARG,GAUTAMPURA ,	INDIA	MADHYA PRADESH	DIST INDORE	453220	NR370194		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
NARESH KUMAR RATHI	NA	NA	NAND KISHOR	NA	NA	SWAMI DAYANAND MARG,GAUTAMPURA ,	INDIA	MADHYA PRADESH	DIST INDORE	453220	NR370194		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
NARESH KUMAR SAGAR	NA	NA	NA	NA	NA	C-1-106 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110050	NR296165		Amount for unpaid and unclaime	420	12-NOV-2024					KIRANSAGAR		No	No	FY-1
NARESH KUMAR SAGAR	NA	NA	NA	NA	NA	C-1-106 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110050	NR296165		Amount for unpaid and unclaime	473	01-OCT-2025					KIRANSAGAR		No	No	FY-2
NARESH KUMAR SAINI	NA	NA	SIYA RAM AZA	NA	NA	C/O HINDUSTAN SANITARYWARED INDU LTD, ,BAHADURGARH	INDIA	HARYANA	ROHTAK	124507	NR053055		Amount for unpaid and unclaime	450	01-OCT-2025	BZTPS9184A						No	No	FY-2
NARESH KUMAR SAINI	NA	NA	SIYA RAM AZA	NA	NA	C/O HINDUSTAN SANITARYWARED INDU LTD, ,BAHADURGARH	INDIA	HARYANA	ROHTAK	124507	NR053055		Amount for unpaid and unclaime	500	07-OCT-2026	BZTPS9184A						No	No	FY-3
NARESH KUMAR SAINI	NA	NA	SIYA RAM AZA	NA	NA	C/O HINDUSTAN SANITARYWARED INDU LTD, ,BAHADURGARH	INDIA	HARYANA	ROHTAK	124507	NR053055		Amount for unpaid and unclaime	500	12-MAY-2027	BZTPS9184A						No	No	FY-4
NARESH KUMAR SAINI	NA	NA	NA	NA	NA	RADHAKISHANPURA, RADHAKISHANPURA, WARD NO-38, GAYATRI NAGAR 0	INDIA	RAJASTHAN	SIKAR	332001	1202060001686341		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
NARESH KUMAR SHAHA	NA	NA	PANNALAL	NA	NA	1 DURGA DAS LANE,KIDDERPORE,	INDIA	WEST BENGAL	KOLKATA	700023	NR031491		Amount for unpaid and unclaime	563	01-OCT-2025	BOGPS2076P						No	No	FY-2
NARESH M	NA	NA	R MURLIDHAR	NA	NA	30 NADU GUJILI STREET, ,	INDIA	TAMIL NADU	TRICHY	620008	NR153626		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NARESH MAKHIJA	NA	NA	NA	NA	NA	B 5TH FLOOR MATRU ASHISH BLDG,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	NR156000		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NARESH MISRA	NA	NA	BAJRI PRASAD	NA	NA	47/85 HATIA BARTAN BAZAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	NR068350		Amount for unpaid and unclaime	800	12-NOV-2024					PUSHPAMISRA		No	No	FY-1
NARESH MISRA	NA	NA	BAJRI PRASAD	NA	NA	47/85 HATIA BARTAN BAZAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	NR068350		Amount for unpaid and unclaime	1000	12-MAY-2027					PUSHPAMISRA		No	No	FY-4
NARESH MISRA	NA	NA	BAJRI PRASAD	NA	NA	47/85 HATIA BARTAN BAZAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	NR068350		Amount for unpaid and unclaime	1200	04-NOV-2028					PUSHPAMISRA		No	No	FY-5
NARESH MISRA	NA	NA	BAJRI PRASAD	NA	NA	47/85 HATIA BARTAN BAZAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	NR068350		Amount for unpaid and unclaime	1300	16-OCT-2029					PUSHPAMISRA		No	No	FY-6
NARESH MISRA	NA	NA	BAJRI PRASAD	NA	NA	47/85 HATIA BARTAN BAZAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	NR068350		Amount for unpaid and unclaime	1400	06-NOV-2030					PUSHPAMISRA		No	No	FY-7
NARESH NATWARLAL SHAH	NA	NA	NA	NA	NA	74/13 JAGABHAI PARK L G HOSPITAL,NR MAHAJAN WANDA MANINAGAR,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	NR152979		Amount for unpaid and unclaime	90	01-OCT-2025					MAMTANSHAH		No	No	FY-2
NARESH NATWARLAL SHAH	NA	NA	NA	NA	NA	74/13 JAGABHAI PARK L G HOSPITAL,NR MAHAJAN WANDA MANINAGAR,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	NR152979		Amount for unpaid and unclaime	100	07-OCT-2026					MAMTANSHAH		No	No	FY-3
NARESH NATWARLAL SHAH	NA	NA	NA	NA	NA	74/13 JAGABHAI PARK L G HOSPITAL,NR MAHAJAN WANDA MANINAGAR,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	NR152979		Amount for unpaid and unclaime	100	12-MAY-2027					MAMTANSHAH		No	No	FY-4
NARESH NATWARLAL SHAH	NA	NA	NA	NA	NA	74/13 JAGABHAI PARK L G HOSPITAL,NR MAHAJAN WANDA MANINAGAR,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	NR152979		Amount for unpaid and unclaime	120	04-NOV-2028					MAMTANSHAH		No	No	FY-5
NARESH NATWARLAL SHAH	NA	NA	NA	NA	NA	74/13 JAGABHAI PARK L G HOSPITAL,NR MAHAJAN WANDA MANINAGAR,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	NR152979		Amount for unpaid and unclaime	130	16-OCT-2029					MAMTANSHAH		No	No	FY-6
NARESH NATWARLAL SHAH	NA	NA	NA	NA	NA	74/13 JAGABHAI PARK L G HOSPITAL,NR MAHAJAN WANDA MANINAGAR,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	NR152979		Amount for unpaid and unclaime	140	06-NOV-2030					MAMTANSHAH		No	No	FY-7
NARESH PARASMAL KHATRI	NA	NA	NA	NA	NA	G/72/859, SHIVAM APPARTMENTS ,NAVA VADAJ ,	INDIA	GUJARAT	AHMEDABAD	380013	IN30305210127129		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
NARESH PARASMAL KHATRI	NA	NA	NA	NA	NA	G/72/859, SHIVAM APPARTMENTS ,NAVA VADAJ ,	INDIA	GUJARAT	AHMEDABAD	380013	IN30305210127129		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
NARESH PATEL	NA	NA	GOVINDBHAI	NA	NA	D/2 PRABHUPUJAN SOCIETY,NEAR NAVROJI HALL,DAFNALA ROAD SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	NR294958		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NARESH R GHILDYAL	NA	NA	RAMESH G	NA	NA	F/7 SKY LARK PLOT NO 34,SECTOR -5,	INDIA	GUJARAT	GANDHIDHAM	370201	NR295301		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NARESH RAGHUBHAI PATEL	NA	NA	RAGHUBHAI D	NA	NA	38/1 MOHAN NAGAR SOCIETY,BEHIND MUNSI COMPOUND,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	NR158388		Amount for unpaid and unclaime	650	16-OCT-2029	AFLPP4980N						No	No	FY-6
NARESH RAJ BASHYAL	NA	NA	RAJ BASHYAL	NA	NA	ROOM NO 20 D A D'SOUZA COMPOUND,CHANDIVALI S V ROAD SAKI NAKA,	INDIA	MAHARASHTRA	MUMBAI	400072	NR158077		Amount for unpaid and unclaime	1000	12-NOV-2024					LAXMIDEVINBASHYAL		No	No	FY-1
NARESH RAMNANI	NA	NA	MURLI RAMNA	NA	NA	C/O RAMCHAND RIJHUMAL,240-CHHOTTI CHAUPAR,	INDIA	RAJASTHAN	JAIPUR	302001	NR012324		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NARESH RAMNANI	NA	NA	MURLI RAMNA	NA	NA	C/O RAMCHAND RIJHUMAL,240-CHHOTTI CHAUPAR,	INDIA	RAJASTHAN	JAIPUR	302001	NR012324		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NARESH RAMNANI	NA	NA	MURLI RAMNA	NA	NA	C/O RAMCHAND RIJHUMAL,240-CHHOTTI CHAUPAR,	INDIA	RAJASTHAN	JAIPUR	302001	NR012324		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NARESH RAMNANI	NA	NA	MURLI RAMNA	NA	NA	C/O RAMCHAND RIJHUMAL,240-CHHOTTI CHAUPAR,	INDIA	RAJASTHAN	JAIPUR	302001	NR012324		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NARESH RAMNANI	NA	NA	MURLI RAMNA	NA	NA	C/O RAMCHAND RIJHUMAL,240-CHHOTTI CHAUPAR,	INDIA	RAJASTHAN	JAIPUR	302001	NR012324		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NARESH SETH	NA	NA	A C SETH	NA	NA	4831/24 GOVIND LANE,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	NR297292		Amount for unpaid and unclaime	160	12-NOV-2024					NITINKAPOOR		No	No	FY-1
NARESH SETHI	NA	NA	D D SETHI	NA	NA	B-3/5 6A LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	NR057522		Amount for unpaid and unclaime	500	12-NOV-2027					ANKURSETHI		No	No	FY-4
NARESH SETHI	NA	NA	D D SETHI	NA	NA	B-3/5 6A LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	NR057522		Amount for unpaid and unclaime	600	04-NOV-2028					ANKURSETHI		No	No	FY-5
NARESH SETHI	NA	NA	D D SETHI	NA	NA	B-3/5 6A LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	NR057522		Amount for unpaid and unclaime	650	16-OCT-2029					ANKURSETHI		No	No	FY-6
NARESH SETHI	NA	NA	D D SETHI	NA	NA	B-3/5 6A LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	NR057522		Amount for unpaid and unclaime	700	06-NOV-2030					ANKURSETHI		No	No	FY-7
NARESH SHANTILAL BOTHRA	NA	NA	SHANTILAL MA	NA	NA	NEAR HANUMAN TEMPLE,MAIN ROAD DAHANO DIST THANA,	INDIA	MAHARASHTRA	MAHARASHTRA	401601	NR296739		Amount for unpaid and unclaime	160	12-NOV-2024					PRITINARESHBOTHRA		No	No	FY-1
NARESH SHRIKISAN JALAN	NA	NA	NA	NA	NA	349-RAVIWAR PETH,OPP DENA BANK,	INDIA	MAHARASHTRA	PUNE	411002	NR152566		Amount for unpaid and unclaime	1325	12-MAY-2027							No	No	FY-4
NARESH SUDHAKAR GANORKAR	NA	NA	NA	NA	NA	`RATNA-SUDHA` SHRIRAM MANDIR PATH,KOPARGAON,	INDIA	MAHARASHTRA	DIST AMHEDNAGAR	423601	IN30028010278500		Amount for unpaid and unclaime	675	04-NOV-2028	AFGPG7716L				RUPALINARESHGANORKAR		No	No	FY-5
NARESH SUDHAKAR GANORKAR	NA	NA	NA	NA	NA	`RATNA-SUDHA` SHRIRAM MANDIR PATH,KOPARGAON,	INDIA	MAHARASHTRA	DIST AMHEDNAGAR	423601	IN30028010278500		Amount for unpaid and unclaime	731	16-OCT-2029	AFGPG7716L				RUPALINARESHGANORKAR		No	No	FY-6
NARESH SUDHAKAR GANORKAR	NA	NA	NA	NA	NA	`RATNA-SUDHA` SHRIRAM MANDIR PATH,KOPARGAON,	INDIA	MAHARASHTRA	DIST AMHEDNAGAR	423601	IN30028010278500		Amount for unpaid and unclaime	788	06-NOV-2030	AFGPG7716L				RUPALINARESHGANORKAR		No	No	FY-7
NARESH T DOSHI	NA	NA	TRAMBAKALAL	NA	NA	7 GOKUL SHAYAM DEVI DAYAL ROAD,MULUND (WEST),	INDIA	MAHARASHTRA	MUMBAI	400080	NR067298		Amount for unpaid and unclaime	500	07-OCT-2026	AABPD9434C				MAHESHTDOSHI		No	No	FY-3
NARESH T DOSHI	NA	NA	TRAMBAKALAL	NA	NA	7 GOKUL SHAYAM DEVI DAYAL ROAD,MULUND (WEST),	INDIA	MAHARASHTRA	MUMBAI	400080	NR067298		Amount for unpaid and unclaime	500	12-MAY-2027	AABPD9434C				MAHESHTDOSHI		No	No	FY-4
NARESH T DOSHI	NA	NA	TRAMBAKALAL	NA	NA	7 GOKUL SHAYAM DEVI DAYAL ROAD,MULUND (WEST),	INDIA	MAHARASHTRA	MUMBAI	400080	NR067298		Amount for unpaid and unclaime	650	16-OCT-2029	AABPD9434C				MAHESHTDOSHI		No	No	FY-6
NARESHBHAI AMRUTBHAI MISTRY	NA	NA	NA	NA	NA	102 MANEKBAGH SOCIETY,AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	NR156031		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NARESHBHAI AMRUTBHAI MISTRY	NA	NA	NA	NA	NA	102 MANEKBAGH SOCIETY,AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	NR156031		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NARESHBHAI AMRUTBHAI MISTRY	NA	NA	NA	NA	NA	102 MANEKBAGH SOCIETY,AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	NR156031		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NARESHBHAI AMRUTBHAI MISTRY	NA	NA	NA	NA	NA	102 MANEKBAGH SOCIETY,AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	NR156031		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
NARESHBHAI AMRUTBHAI MISTRY	NA	NA	NA	NA	NA	102 MANEKBAGH SOCIETY,AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	NR156031		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
NARESHBHAI M PATEL	NA	NA	MANEKLAL PA	NA	NA	94 RAJLAXMI SOC,OLD PADRA ROAD NR SHIV MAHEL PALACE,RACE COURCE	INDIA	GUJARAT	BARODA	390015	NR159179		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
NARESHCHANDRA POPATLAL PANCHAL	NA	NA	POPATLAL	NA	NA	C1/101 IST FLOOR NILANI APARTMENT,NANDAVAN COOP SOCIETY HIRABAG,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	NR292421		Amount for unpaid and unclaime	240	12-NOV-2024					BHANUMATINPANCHAL		No	No	FY-1
NARESHCHANDRA SHARMA	NA	NA	DEVRAJ SHARM	NA	NA	A-193 KALKAJI, ,	INDIA	DELHI	NEW DELHI	110019	NR153456		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NARESHKUMAR BABULAL SHAH	NA	NA	NA	NA	NA	AT & PO. ASTGAM,VIA - KHADSUPA BOARDING,TAL & DIST - NAVSARI	INDIA	GUJARAT	NAVSARI	396445	1202890000273679		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NARESHKUMAR BABULAL SHAH	NA	NA	NA	NA	NA	AT & PO. ASTGAM,VIA - KHADSUPA BOARDING,TAL & DIST - NAVSARI	INDIA	GUJARAT	NAVSARI	396445	1202890000273679		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NARESHKUMAR DEWETT	NA	NA	RAM PARTAP	NA	NA	HOUSE NO 380/4,NEW ABADI,PO KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	NR041927		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARESHKUMAR DEWETT	NA	NA	RAM PARTAP	NA	NA	HOUSE NO 380/4,NEW ABADI,PO KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	NR041927		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NARESHKUMAR DEWETT	NA	NA	RAM PARTAP	NA	NA	HOUSE NO 380/4,NEW ABADI,PO KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	NR041927		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NARESHKUMAR DEWETT	NA	NA	RAM PARTAP	NA	NA	HOUSE NO 380/4,NEW ABADI,PO KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	NR041927		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NARESHKUMAR DEWETT	NA	NA	RAM PARTAP	NA	NA	HOUSE NO 380/4,NEW ABADI,PO KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	NR041927		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NARESHKUMAR DEWETT	NA	NA	RAM PARTAP	NA	NA	HOUSE NO 380/4,NEW ABADI,PO KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	NR041927		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NARESHKUMAR MUNDHARA	NA	NA	NA	NA	NA	SURAJ ENTERPRISES,14 LOHIA MARKET FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR293890		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NARESHKUMAR RADIA	NA	NA	NA	NA	NA	C-2 USHAKIRAN APPARTMENT,OPP VERAVAL SANKAR CLUB,	INDIA	GUJARAT	VERAVAL	362265	NR156041		Amount for unpaid and unclaime	625	07-OCT-2026	ABMPR5236Q						No	No	FY-3
NARESHKUMAR TEEKAMDAS WADHRIANI	NA	NA	NA	NA	NA	76 SHIV BUNGLOWS NANA CHILODA AHMEDABAD CITY AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	382330	1203320184564923		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NARESNDRA K CHOKSEY	NA	NA	NA	NA	NA	8 ESAF MANZIL,ANNIE BESANT ROAD,WORLINAKA	INDIA	MAHARASHTRA	MUMBAI	400018	NR154370		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NARINDAS MACHHRAL	NA	NA	DWARKANATH	NA	NA	ST SODHINDER SINGH MOH,DHARAM PURA,	INDIA	PUNJAB	FEROZEPUR CITY	152002	NR050321		Amount for unpaid and unclaime	400	12-NOV-2024					LEENASHARMA		No	No	FY-1
NARINDAS MACHHRAL	NA	NA	DWARKANATH	NA	NA	ST SODHINDER SINGH MOH,DHARAM PURA,	INDIA	PUNJAB	FEROZEPUR CITY	152002	NR050321		Amount for unpaid and unclaime	450	01-OCT-2025					LEENASHARMA		No	No	FY-2
NARINDAS MACHHRAL	NA	NA	DWARKANATH	NA	NA	ST SODHINDER SINGH MOH,DHARAM PURA,	INDIA	PUNJAB	FEROZEPUR CITY	152002	NR050321		Amount for unpaid and unclaime	500	12-MAY-2027					LEENASHARMA		No	No	FY-4
NARINDAS MACHHRAL	NA	NA	DWARKANATH	NA	NA	ST SODHINDER SINGH MOH,DHARAM PURA,	INDIA	PUNJAB	FEROZEPUR CITY	152002	NR050321		Amount for unpaid and unclaime	600	04-NOV-2028					LEENASHARMA		No	No	FY-5
NARINDAS MACHHRAL	NA	NA	DWARKANATH	NA	NA	ST SODHINDER SINGH MOH,DHARAM PURA,	INDIA	PUNJAB	FEROZEPUR CITY	152002	NR050321		Amount for unpaid and unclaime	650	16-OCT-2029					LEENASHARMA		No	No	FY-6
NARINDER KAUR	NA	NA	MANJIT SINGH	NA	NA	20 OLD ANARKALI,KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051	NR038770		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARINDER KAUR	NA	NA	PRITAM SINGH	NA	NA	46 COURT ROAD,B/H CIRCUT HOUSE,	INDIA	PUNJAB	AMRITSAR	143001	NR043300		Amount for unpaid and unclaime	600	12-NOV-2024	AAWPK6747L						No	No	FY-1
NARINDER KAUR	NA	NA	MANJIT SINGH	NA	NA	20 OLD ANARKALI,KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051	NR038770		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NARINDER KAUR	NA	NA	PRITAM SINGH	NA	NA	46 COURT ROAD,B/H CIRCUT HOUSE,	INDIA	PUNJAB	AMRITSAR	143001	NR043300		Amount for unpaid and unclaime	675	01-OCT-2025	AAWPK6747L						No	No	FY-2
NARINDER KAUR	NA	NA	MANJIT SINGH	NA	NA	20 OLD ANARKALI,KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051	NR038770		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NARINDER KAUR	NA	NA	PRITAM SINGH	NA	NA	46 COURT ROAD,B/H CIRCUT HOUSE,	INDIA	PUNJAB	AMRITSAR	143001	NR043300		Amount for unpaid and unclaime	750	07-OCT-2026	AAWPK6747L						No	No	FY-3
NARINDER KAUR	NA	NA	MANJIT SINGH	NA	NA	20 OLD ANARKALI,KRISHNA NAGAR,	INDIA	DELHI	DELHI	110051	NR038770		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NARINDER KAUR	NA	NA	PRITAM SINGH	NA	NA	46 COURT ROAD,B/H CIRCUT HOUSE,	INDIA	PUNJAB	AMRITSAR	143001	NR043300		Amount for unpaid and unclaime	750	12-MAY-2027	AAWPK6747L						No	No	FY-4
NARINDER KAUR	NA	NA	PRITAM SINGH	NA	NA	46 COURT ROAD,B/H CIRCUT HOUSE,	INDIA	PUNJAB	AMRITSAR	143001	NR043300		Amount for unpaid and unclaime	900	04-NOV-2028	AAWPK6747L						No	No	FY-5
NARINDER KAUR WALIA	NA	NA	NA	NA	NA	603 SIDDI TOWER SAI BABA NAGAR,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	NR156059		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NARINDER KAUR WALIA	NA	NA	NA	NA	NA	603 SIDDI TOWER SAI BABA NAGAR,BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	NR156059		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NARINDER KUMAR	NA	NA	BHAGWAN DA	NA	NA	27/C UDHAM SINGH NAGAR,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	NR295011		Amount for unpaid and unclaime	80	12-NOV-2024					RAKESHKUMAR		No	No	FY-1
NARINDER KUMAR	NA	NA	BHAGWAN DA	NA	NA	27/C UDHAM SINGH NAGAR,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	NR295011		Amount for unpaid and unclaime	90	01-OCT-2025					RAKESHKUMAR		No	No	FY-2
NARINDER KUMAR	NA	NA	BHAGWAN DA	NA	NA	27/C UDHAM SINGH NAGAR,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	NR295011		Amount for unpaid and unclaime	100	07-OCT-2026					RAKESHKUMAR		No	No	FY-3
NARINDER KUMAR	NA	NA	BHAGWAN DA	NA	NA	27/C UDHAM SINGH NAGAR,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	NR295011		Amount for unpaid and unclaime	100	12-MAY-2027					RAKESHKUMAR		No	No	FY-4
NARINDER KUMAR ARORA	NA	NA	R R ARORA	NA	NA	UCO BANK BHARAT NAGAR CHOWK,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	NR041989		Amount for unpaid and unclaime	450	01-OCT-2025					AWTARSINGHRAWAL		No	No	FY-2
NARINDER KUMAR ARORA	NA	NA	CHARAN DASS	NA	NA	147 SIDHU COLONY ,STREET NO 4,BHADSON ROAD	INDIA	PUNJAB	PATIALA	147001	NR032811		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NARINDER KUMAR ARORA	NA	NA	CHARAN DASS	NA	NA	147 SIDHU COLONY ,STREET NO 4,BHADSON ROAD	INDIA	PUNJAB	PATIALA	147001	NR032811		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NARINDER KUMAR CHUGH	NA	NA	NA	NA	NA	241,TAGORE PARK,	INDIA	DELHI	DELHI	110009	NR156067		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
NARINDER KUMAR KAPOOR	NA	NA	M R KAPOOR	NA	NA	107 LAJPAT NAGAR,OPP NEW BUS STAND,	INDIA	PUNJAB	LUDHIANA	141002	NR041937		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARINDER KUMAR KOHLI	NA	NA	NA	NA	NA	HOUSE NO 155 KACHI CHOWNI,JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	NR152992		Amount for unpaid and unclaime	860	12-NOV-2024							No	No	FY-1
NARINDER KUMAR KOHLI	NA	NA	NA	NA	NA	HOUSE NO 155 KACHI CHOWNI,JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	NR152992		Amount for unpaid and unclaime	1075	07-OCT-2026							No	No	FY-3
NARINDER KUMAR KOHLI	NA	NA	NA	NA	NA	HOUSE NO 155 KACHI CHOWNI,JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	NR152992		Amount for unpaid and unclaime	1075	12-MAY-2027							No	No	FY-4
NARINDER KUMAR KOHLI	NA	NA	NA	NA	NA	HOUSE NO 155 KACHI CHOWNI,JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	NR152992		Amount for unpaid and unclaime	1290	04-NOV-2028							No	No	FY-5
NARINDER KUMAR KOHLI	NA	NA	NA	NA	NA	HOUSE NO 155 KACHI CHOWNI,JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	NR152992		Amount for unpaid and unclaime	1398	16-OCT-2029							No	No	FY-6
NARINDER KUMAR KOHLI	NA	NA	NA	NA	NA	HOUSE NO 155 KACHI CHOWNI,JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	NR152992		Amount for unpaid and unclaime	1505	06-NOV-2030							No	No	FY-7
NARINDER KUMAR TALWAR	NA	NA	LATE SH BHAG	NA	NA	HL 150 PHASE II,SAS NAGAR PARALI ROAPR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	NR291769		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
NARINDER MOHAN CHOPRA	NA	NA	DESRAJ	NA	NA	RAILWAY ROAD,KOTKAPURA,	INDIA	PUNJAB	DIST FARIDKOT	151204	NR032784		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARINDER MOHAN CHOPRA	NA	NA	DESRAJ	NA	NA	RAILWAY ROAD,KOTKAPURA,	INDIA	PUNJAB	DIST FARIDKOT	151204	NR032784		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NARINDER NATH ABROL	NA	NA	J N ABROL	NA	NA	C-7/14 KRISHAN NAGAR, ,	INDIA	DELHI	DELHI	110051	NR047194		Amount for unpaid and unclaime	400	12-NOV-2024					SUDESHABROL		No	No	FY-1
NARINDER NATH ABROL	NA	NA	J N ABROL	NA	NA	C-7/14 KRISHAN NAGAR, ,	INDIA	DELHI	DELHI	110051	NR047194		Amount for unpaid and unclaime	450	01-OCT-2025					SUDESHABROL		No	No	FY-2
NARINDER NATH ABROL	NA	NA	J N ABROL	NA	NA	C-7/14 KRISHAN NAGAR, ,	INDIA	DELHI	DELHI	110051	NR047194		Amount for unpaid and unclaime	500	07-OCT-2026					SUDESHABROL		No	No	FY-3
NARINDER NATH ABROL	NA	NA	J N ABROL	NA	NA	C-7/14 KRISHAN NAGAR, ,	INDIA	DELHI	DELHI	110051	NR047194		Amount for unpaid and unclaime	500	12-MAY-2027					SUDESHABROL		No	No	FY-4
NARINDER NATH ABROL	NA	NA	J N ABROL	NA	NA	C-7/14 KRISHAN NAGAR, ,	INDIA	DELHI	DELHI	110051	NR047194		Amount for unpaid and unclaime	600	04-NOV-2028					SUDESHABROL		No	No	FY-5
NARINDER PAL BHATIA	NA	NA	DES RAJ BHATI	NA	NA	ING 498 SARAJ GUNJ, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	NR055196		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARINDER PAL BHATIA	NA	NA	DES RAJ BHATI	NA	NA	ING 498 SARAJ GUNJ, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	NR055196		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NARINDER PAL BHATIA	NA	NA	DES RAJ BHATI	NA	NA	ING 498 SARAJ GUNJ, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	NR055196		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NARINDER PAL BHATIA	NA	NA	DES RAJ BHATI	NA	NA	ING 498 SARAJ GUNJ, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	NR055196		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NARINDER PAL KAUR	NA	NA	GURVINDER	NA	NA	80 A MODEL TOWN, ,	INDIA	UTTAR PRADESH	BAREILLY	243005	NR032792		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NARINDER PAL KAUR	NA	NA	GURVINDER	NA	NA	80 A MODEL TOWN, ,	INDIA	UTTAR PRADESH	BAREILLY	243005	NR032792		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
NARINDER PAL KAUR	NA	NA	GURVINDER	NA	NA	80 A MODEL TOWN, ,	INDIA	UTTAR PRADESH	BAREILLY	243005	NR032792		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
NARINDER PAL KAUR	NA	NA	GURVINDER	NA	NA	80 A MODEL TOWN, ,	INDIA	UTTAR PRADESH	BAREILLY	243005	NR032792		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
NARINDER PAL SINGH	NA	NA	BHAG SINGH	NA	NA	111 BUDHESWARI COLONY,C T L ROAD,CUTTACK ROAD	INDIA	ORISSA	BHUBANESWAR	751006	NR049565		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARINDER PAL SINGH	NA	NA	BHAG SINGH	NA	NA	111 BUDHESWARI COLONY,C T L ROAD,CUTTACK ROAD	INDIA	ORISSA	BHUBANESWAR	751006	NR049565		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NARINDER PAL SINGH	NA	NA	BHAG SINGH	NA	NA	111 BUDHESWARI COLONY,C T L ROAD,CUTTACK ROAD	INDIA	ORISSA	BHUBANESWAR	751006	NR049565		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NARINDER PAL SINGH	NA	NA	BHAG SINGH	NA	NA	111 BUDHESWARI COLONY,C T L ROAD,CUTTACK ROAD	INDIA	ORISSA	BHUBANESWAR	751006	NR049565		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NARINDER PAL SINGH	NA	NA	BHAG SINGH	NA	NA	111 BUDHESWARI COLONY,C T L ROAD,CUTTACK ROAD	INDIA	ORISSA	BHUBANESWAR	751006	NR049565		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NARINDER PAL SINGH	NA	NA	BHAG SINGH	NA	NA	111 BUDHESWARI COLONY,C T L ROAD,CUTTACK ROAD	INDIA	ORISSA	BHUBANESWAR	751006	NR049565		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NARINDER SINGH BHASIN	NA	NA	NA	NA	NA	16E/1244 KHALSA NAGAR,PADAM SINGH ROAD,DEVNAGAR	INDIA	DELHI	NEW DELHI	110005	NR152994		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
NARINDER SINGH TUNA	NA	NA	JIRALT SINGH	NA	NA	M/S TIRATH SINGH & SONS,W-42 PHASE-II MAYA PURI,	INDIA	DELHI	NEW DELHI	110064	NR292865		Amount for unpaid and unclaime	1360	12-NOV-2024							No	No	FY-1
NARINDER SOOD	NA	NA	SH HARICHAN	NA	NA	ST NO 2,MOHALLA VIDYA RATTAN SOOD,	INDIA	PUNJAB	MOGA	142001	NR013675		Amount for unpaid and unclaime	400	12-NOV-2024					SUBHASHCHANDERSOOD		No	No	FY-1
NARIPENDRA KUMAR BANERJEE	NA	NA	K L BANERJEE	NA	NA	PLACE STOONS GOUGH P LTD,V LYONS RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	NR291291		Amount for unpaid and unclaime	1280	12-NOV-2024					HA		No	No	FY-1
NARMADA DEVI	NA	NA	NA	NA	NA	G 5/4 I C ROAD,ULIYAM LOOP,P O KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	NR156092		Amount for unpaid and unclaime	100	12-NOV-2024					LOKNATH		No	No	FY-1
NARMADA VARAZI DAS DATTANI	NA	NA	NA	NA	NA	C/O NATHALAL M MASHRV,GRAIN MARKET,	INDIA	GUJARAT	JAMNAGAR	361001	NR296221		Amount for unpaid and unclaime	3080	12-MAY-2027					VARAZIDASGOCALDASDATTANI		No	No	FY-4
NARMADA VARAZI DAS DATTANI	NA	NA	NA	NA	NA	C/O NATHALAL M MASHRV,GRAIN MARKET,	INDIA	GUJARAT	JAMNAGAR	361001	NR296221		Amount for unpaid and unclaime	3696	04-NOV-2028					VARAZIDASGOCALDASDATTANI		No	No	FY-5
NARMADA VARAZI DAS DATTANI	NA	NA	NA	NA	NA	C/O NATHALAL M MASHRV,GRAIN MARKET,	INDIA	GUJARAT	JAMNAGAR	361001	NR296221		Amount for unpaid and unclaime	4312	06-NOV-2030					VARAZIDASGOCALDASDATTANI		No	No	FY-7
NARMADABEN L KHAKHAR	NA	NA	LAXMIDAS BHA	NA	NA	7 VARDHMANNAGAR,B/1 MAFATLAL APPT,MENT PALAVE ROAD	INDIA	GUJARAT	RAJKOT	360001	NR048394		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NARMADABEN L KHAKHAR	NA	NA	LAXMIDAS BHA	NA	NA	7 VARDHMANNAGAR,B/1 MAFATLAL APPT,MENT PALAVE ROAD	INDIA	GUJARAT	RAJKOT	360001	NR048394		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NARMADABEN L KHAKHAR	NA	NA	LAXMIDAS BHA	NA	NA	7 VARDHMANNAGAR,B/1 MAFATLAL APPT,MENT PALAVE ROAD	INDIA	GUJARAT	RAJKOT	360001	NR048394		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NARMADADEVI AGARWAL	NA	NA	NA	NA	NA	TINSUKIA PRINTERS,G N B ROAD TINKONITA,	INDIA	ASSAM	TINSUKIA	786125	NR154383		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARMADADEVI AGARWAL	NA	NA	NA	NA	NA	TINSUKIA PRINTERS,G N B ROAD TINKONITA,	INDIA	ASSAM	TINSUKIA	786125	NR154383		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NARMADADEVI AGARWAL	NA	NA	NA	NA	NA	TINSUKIA PRINTERS,G N B ROAD TINKONITA,	INDIA	ASSAM	TINSUKIA	786125	NR154383		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NARMADADEVI AGARWAL	NA	NA	NA	NA	NA	TINSUKIA PRINTERS,G N B ROAD TINKONITA,	INDIA	ASSAM	TINSUKIA	786125	NR154383		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NARMADADEVI AGARWAL	NA	NA	NA	NA	NA	TINSUKIA PRINTERS,G N B ROAD TINKONITA,	INDIA	ASSAM	TINSUKIA	786125	NR154383		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NARMADADEVI AGARWAL	NA	NA	NA	NA	NA	TINSUKIA PRINTERS,G N B ROAD TINKONITA,	INDIA	ASSAM	TINSUKIA	786125	NR154383		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NARMADHA RAMAMOORTHY	NA	NA	NA	NA	NA	W O PRABAKARAN 56 VALLALAR LANE ARUMBARTHAPURAM VILLIANUR COMMUNE PANCHAYAT	INDIA	TAMIL NADU	PONDICHERRY	605110	1208870047255231		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
NARMDABEN PARSHOTAMBHAI GHOGHRI	NA	NA	PARSHOTAMBI	NA	NA	304 CHINTAN PALACE,OPP PARTH COMPLEX RANCHOD NAGAR,SINGANPUR ROAD KATARGAM	INDIA	GUJARAT	SURAT	395004	NR026496		Amount for unpaid and unclaime	400	12-NOV-2024	BVPPG0033A				PARSHOTAMBHAIBGHOHGRI		No	No	FY-1
NAROTTAM A PANDAV	NA	NA	ARJAN HARJI P	NA	NA	B-3 DANGIGEV SOCIETY,KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395004	NR160142		Amount for unpaid and unclaime	600	12-NOV-2024	CCAPP1756Q				DHIRUBHAIARJANBHAIPANDAV		No	No	FY-1
NAROTTAM A PANDAV	NA	NA	ARJAN HARJI P	NA	NA	B-3 DANGIGEV SOCIETY,KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395004	NR160142		Amount for unpaid and unclaime	675	01-OCT-2025	CCAPP1756Q				DHIRUBHAIARJANBHAIPANDAV		No	No	FY-2
NAROTTAM A PANDAV	NA	NA	ARJAN HARJI P	NA	NA	B-3 DANGIGEV SOCIETY,KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395004	NR160142		Amount for unpaid and unclaime	750	07-OCT-2026	CCAPP1756Q				DHIRUBHAIARJANBHAIPANDAV		No	No	FY-3
NAROTTAM A PANDAV	NA	NA	ARJAN HARJI P	NA	NA	B-3 DANGIGEV SOCIETY,KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395004	NR160142		Amount for unpaid and unclaime	750	12-MAY-2027	CCAPP1756Q				DHIRUBHAIARJANBHAIPANDAV		No	No	FY-4
NAROTTAM A PANDAV	NA	NA	ARJAN HARJI P	NA	NA	B-3 DANGIGEV SOCIETY,KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395004	NR160142		Amount for unpaid and unclaime	900	04-NOV-2028	CCAPP1756Q				DHIRUBHAIARJANBHAIPANDAV		No	No	FY-5
NAROTTAM A PANDAV	NA	NA	ARJAN HARJI P	NA	NA	B-3 DANGIGEV SOCIETY,KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395004	NR160142		Amount for unpaid and unclaime	975	16-OCT-2029	CCAPP1756Q				DHIRUBHAIARJANBHAIPANDAV		No	No	FY-6
NAROTTAM AGARWALLA	NA	NA	BILASHRAI AG	NA	NA	C/O RATNADEEP BEGUNIA,PO BARAKAL,	INDIA	WEST BENGAL	BURDWAN	713324	NR058567		Amount for unpaid and unclaime	100	12-NOV-2024	ACHPA9069L						No	No	FY-1
NAROTTAM AGARWALLA	NA	NA	BILASHRAI AG	NA	NA	C/O RATNADEEP BEGUNIA,PO BARAKAL,	INDIA	WEST BENGAL	BURDWAN	713324	NR058567		Amount for unpaid and unclaime	125	07-OCT-2026	ACHPA9069L						No	No	FY-3
NAROTTAM AGARWALLA	NA	NA	BILASHRAI AG	NA	NA	C/O RATNADEEP BEGUNIA,PO BARAKAL,	INDIA	WEST BENGAL	BURDWAN	713324	NR058567		Amount for unpaid and unclaime	125	12-MAY-2027	ACHPA9069L						No	No	FY-4
NAROTTAM AGARWALLA	NA	NA	BILASHRAI AG	NA	NA	C/O RATNADEEP BEGUNIA,PO BARAKAL,	INDIA	WEST BENGAL	BURDWAN	713324	NR058567		Amount for unpaid and unclaime	150	04-NOV-2028	ACHPA9069L						No	No	FY-5
NAROTTAM KULWAL	NA	NA	DEVI PRASAD	NA	NA	TIRUPATI TRADING CO,2694 GALI PATTE WALI NAYA BAZAR,	INDIA	DELHI	NEW DELHI	110006	NR066510		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
NAROTTAM KULWAL	NA	NA	DEVI PRASAD	NA	NA	TIRUPATI TRADING CO,2694 GALI PATTE WALI NAYA BAZAR,	INDIA	DELHI	NEW DELHI	110006	NR066510		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
NAROTTAM KULWAL	NA	NA	DEVI PRASAD	NA	NA	TIRUPATI TRADING CO,2694 GALI PATTE WALI NAYA BAZAR,	INDIA	DELHI	NEW DELHI	110006	NR066510		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
NAROTTAM KULWAL	NA	NA	DEVI PRASAD	NA	NA	TIRUPATI TRADING CO,2694 GALI PATTE WALI NAYA BAZAR,	INDIA	DELHI	NEW DELHI	110006	NR066510		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
NAROTTAM KULWAL	NA	NA	DEVI PRASAD	NA	NA	TIRUPATI TRADING CO,2694 GALI PATTE WALI NAYA BAZAR,	INDIA	DELHI	NEW DELHI	110006	NR066510		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
NAROTTAM PATEL	NA	NA	AMBALAL	NA	NA	C/O GANGA SILK MILLS 159/13,CAVEL CROSS LANE NO 6 1ST FLOOR,KALABADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	NR024318		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
NAROTTAM PATEL	NA	NA	AMBALAL	NA	NA	C/O GANGA SILK MILLS 159/13,CAVEL CROSS LANE NO 6 1ST FLOOR,KALABADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	NR024318		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
NAROTTAM PATEL	NA	NA	AMBALAL	NA	NA	C/O GANGA SILK MILLS 159/13,CAVEL CROSS LANE NO 6 1ST FLOOR,KALABADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	NR024318		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
NAROTTAM PATEL	NA	NA	AMBALAL	NA	NA	C/O GANGA SILK MILLS 159/13,CAVEL CROSS LANE NO 6 1ST FLOOR,KALABADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	NR024318		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
NAROTTAM PATEL	NA	NA	AMBALAL	NA	NA	C/O GANGA SILK MILLS 159/13,CAVEL CROSS LANE NO 6 1ST FLOOR,KALABADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	NR024318		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
NAROTTAM PATEL	NA	NA	AMBALAL	NA	NA	C/O GANGA SILK MILLS 159/13,CAVEL CROSS LANE NO 6 1ST FLOOR,KALABADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	NR024318		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
NAROTTAMLAL SABOO	NA	NA	RAM RICCHPAI	NA	NA	G 9/8 GAVRKALYAM S LTD,M G ROAD,GOREGAM	INDIA	MAHARASHTRA	MUMBAI	400090	NR365253		Amount for unpaid and unclaime	450	01-OCT-2025	AADPS5914L				PREMLATANSABOO		No	No	FY-2
NAROTTAMLAL SABOO	NA	NA	RAM RICCHPAI	NA	NA	G 9/8 GAVRKALYAM S LTD,M G ROAD,GOREGAM	INDIA	MAHARASHTRA	MUMBAI	400090	NR365253		Amount for unpaid and unclaime	600	04-NOV-2028	AADPS5914L				PREMLATANSABOO		No	No	FY-5
NARPAT MEHTA	NA	NA	NA	NA	NA	202 SUKH JYOT,TEJPAL SCHEME ROAD NO 1,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	NR293221		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NARPAT MEHTA	NA	NA	NA	NA	NA	202 SUKH JYOT,TEJPAL SCHEME ROAD NO 1,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	NR293221		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
NARRA APPARAO	NA	NA	N SUBBAIAH	NA	NA	C/O G NARAYANA RAO FL NO 404,'G' BLOCK KEERTHI APTS YELLOW,REDDY GUDA AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500001	NR160078		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARRAVULA GOPALA REDDY	NA	NA	NARRAUULA G	NA	NA	FLAT NO D/16 SHANTI SIKARA APT, ,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	NR153694		Amount for unpaid and unclaime	100	12-NOV-2024					NARRAUULAKAMALA		No	No	FY-1
NARSAIAH BOMMAKANTI	NA	NA	B LAXMAIAH	NA	NA	B NARSAIAH H NO 2 10 571,JYOTHI NAGAR KARIMNAGAR,	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505002	NR031872		Amount for unpaid and unclaime	80	12-NOV-2024					BHAGAVANREDDYNARAHARI		No	No	FY-1
NARSAIAH BOMMAKANTI	NA	NA	B LAXMAIAH	NA	NA	B NARSAIAH H NO 2 10 571,JYOTHI NAGAR KARIMNAGAR,	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505002	NR031872		Amount for unpaid and unclaime	90	01-OCT-2025					BHAGAVANREDDYNARAHARI		No	No	FY-2
NARSAIAH BOMMAKANTI	NA	NA	B LAXMAIAH	NA	NA	B NARSAIAH H NO 2 10 571,JYOTHI NAGAR KARIMNAGAR,	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505002	NR031872		Amount for unpaid and unclaime	100	07-OCT-2026					BHAGAVANREDDYNARAHARI		No	No	FY-3
NARSAIAH BOMMAKANTI	NA	NA	B LAXMAIAH	NA	NA	B NARSAIAH H NO 2 10 571,JYOTHI NAGAR KARIMNAGAR,	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505002	NR031872		Amount for unpaid and unclaime	100	12-MAY-2027					BHAGAVANREDDYNARAHARI		No	No	FY-4
NARSAIAH BOMMAKANTI	NA	NA	B LAXMAIAH	NA	NA	B NARSAIAH H NO 2 10 571,JYOTHI NAGAR KARIMNAGAR,	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505002	NR031872		Amount for unpaid and unclaime	120	04-NOV-2028					BHAGAVANREDDYNARAHARI		No	No	FY-5
NARSIBHAI LALLUBHAI PATEL	NA	NA	LALLUBHAI D P	NA	NA	12 PURNAND SOCIETY,NR.VASISTA NAGER,	INDIA	GUJARAT	AHMEDABAD	380050	NR365304		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARSIBHAI LALLUBHAI PATEL	NA	NA	LALLUBHAI D P	NA	NA	12 PURNAND SOCIETY,NR.VASISTA NAGER,	INDIA	GUJARAT	AHMEDABAD	380050	NR365304		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NARSIMULU PANDIRI	NA	NA	AGAIAH	NA	NA	1/7/65/1 GUNJ ROAD, ,KAMAREDDY	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	NR071476		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
NARSING RAO	NA	NA	NA	NA	NA	H NO 1362503118 VISHWESHWARNAGAR KARWAN ASIFNAGAR.	INDIA	ANDHRA PRADESH	HYDERABAD	500006	1208870004122902		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
NARSING RAO BATHRAO	NA	NA	B YADGIRI RAO	NA	NA	H NO 3/6/542/3/4,HIMAYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	NR037098		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NARSING RAOSAHEB MALBA	NA	NA	RAOSAHAB MA	NA	NA	N R MALBA,MALBA HOSPITAL TALJAPUR,	INDIA	MAHARASHTRA	DIST OSMANABAD	413501	NR158730		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NARSING RAOSAHEB MALBA	NA	NA	RAOSAHAB MA	NA	NA	N R MALBA,MALBA HOSPITAL TALJAPUR,	INDIA	MAHARASHTRA	DIST OSMANABAD	413501	NR158730		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
NARSING RAOSAHEB MALBA	NA	NA	RAOSAHAB MA	NA	NA	N R MALBA,MALBA HOSPITAL TALJAPUR,	INDIA	MAHARASHTRA	DIST OSMANABAD	413501	NR158730		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NARSING RAOSAHEB MALBA	NA	NA	RAOSAHAB MA	NA	NA	N R MALBA,MALBA HOSPITAL TALJAPUR,	INDIA	MAHARASHTRA	DIST OSMANABAD	413501	NR158730		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NARSING RAOSAHEB MALBA	NA	NA	RAOSAHAB MA	NA	NA	N R MALBA,MALBA HOSPITAL TALJAPUR,	INDIA	MAHARASHTRA	DIST OSMANABAD	413501	NR158730		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
NARSINGRAO J M	NA	NA	J METTURAMU	NA	NA	14/A KAMALNIVAS B/H SHENDY,NURSINGH HOME EAST MARREDPALLI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	NR294871		Amount for unpaid and unclaime	80	12-NOV-2024					ANURADHARAOJ		No	No	FY-1
NARSINH GOVIND HEREKAR	NA	NA	NA	NA	NA	4/4 STAF QUARTERS GOVT MEDICAL ,COLLOEGE AT/PO MIRAJ ,	INDIA	MAHARASHTRA	MIRAJ	416410	IN30021413246959		Amount for unpaid and unclaime	38	01-OCT-2025	AADPH0102M				DRROHITHEREKAR		No	No	FY-2
NARSINH GOVIND HEREKAR	NA	NA	NA	NA	NA	4/4 STAF QUARTERS GOVT MEDICAL ,COLLOEGE AT/PO MIRAJ ,	INDIA	MAHARASHTRA	MIRAJ	416410	IN30021413246959		Amount for unpaid and unclaime	42	07-OCT-2026	AADPH0102M				DRROHITHEREKAR		No	No	FY-3
NARSINH GOVIND HEREKAR	NA	NA	NA	NA	NA	4/4 STAF QUARTERS GOVT MEDICAL ,COLLOEGE AT/PO MIRAJ ,	INDIA	MAHARASHTRA	MIRAJ	416410	IN30021413246959		Amount for unpaid and unclaime	42	12-MAY-2027	AADPH0102M				DRROHITHEREKAR		No	No	FY-4
NARSINH GOVIND HEREKAR	NA	NA	NA	NA	NA	4/4 STAF QUARTERS GOVT MEDICAL ,COLLOEGE AT/PO MIRAJ ,	INDIA	MAHARASHTRA	MIRAJ	416410	IN30021413246959		Amount for unpaid and unclaime	50	04-NOV-2028	AADPH0102M				DRROHITHEREKAR		No	No	FY-5
NARSINH GOVIND HEREKAR	NA	NA	NA	NA	NA	4/4 STAF QUARTERS GOVT MEDICAL ,COLLOEGE AT/PO MIRAJ ,	INDIA	MAHARASHTRA	MIRAJ	416410	IN30021413246959		Amount for unpaid and unclaime	55	16-OCT-2029	AADPH0102M				DRROHITHEREKAR		No	No	FY-6
NARSINH GOVIND HEREKAR	NA	NA	NA	NA	NA	4/4 STAF QUARTERS GOVT MEDICAL ,COLLOEGE AT/PO MIRAJ ,	INDIA	MAHARASHTRA	MIRAJ	416410	IN30021413246959		Amount for unpaid and unclaime	59	06-NOV-2030	AADPH0102M				DRROHITHEREKAR		No	No	FY-7
NARUGAM WADWANI	NA	NA	BASUMAL	NA	NA	43 GANDHI PARK,HARNI RD,	INDIA	GUJARAT	BARODA	390006	NR045967		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NARUGAM WADWANI	NA	NA	BASUMAL	NA	NA	43 GANDHI PARK,HARNI RD,	INDIA	GUJARAT	BARODA	390006	NR045967		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NARVIR LAL CHAUDHARY	NA	NA	K L CHAUDHRY	NA	NA	HOUSE NO 645,SECTOR 4,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	NR043887		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NARWARLAL JOSHI	NA	NA	NA	NA	NA	BLOCK 861/1 CAT 2,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	NR156130		Amount for unpaid and unclaime	200	12-NOV-2024					SHANKARLALJOSHI		No	No	FY-1
NASEEM IQBAL	NA	NA	NA	NA	NA	HOUSE NO 4/1219 SIR SYED NAGAR KOIL ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	1201060004135723		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NASEEM KHAN	NA	NA	ISMAIL KHAN	NA	NA	D/696/A,JAMIA MASJID MAIN ROAD,PO KUMTA	INDIA	KARNATAKA	DIST UTTAR KANNADA	581343	NR292542		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NASEEM ZAFAR	NA	NA	NA	NA	NA	BANGLOW NO 2 ASHIANA COMPUD,KON-E-FIZA PALACE ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR153000		Amount for unpaid and unclaime	1180	12-NOV-2024							No	No	FY-1
NASEER PHAKEE MOIDEEN	NA	NA	NA	NA	NA	NASEER ANSIL KAVAL AYOOR,VARKALA KERALA,	INDIA	KERALA	TRIVANDRUM	695144	NR154402		Amount for unpaid and unclaime	850	12-MAY-2027	AKDPP2840A						No	No	FY-4
NASEER PHAKEE MOIDEEN	NA	NA	NA	NA	NA	NASEER ANSIL KAVAL AYOOR,VARKALA KERALA,	INDIA	KERALA	TRIVANDRUM	695144	NR154402		Amount for unpaid and unclaime	1020	04-NOV-2028	AKDPP2840A						No	No	FY-5
NASHIRKHAN J YUSUFJI	NA	NA	JAMALKHAN	NA	NA	C/O STATE BANK OF INDIA,M G ROAD BR,	INDIA	GUJARAT	PORBANDAR	360575	NR159546		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NASHIRKHAN J YUSUFJI	NA	NA	JAMALKHAN	NA	NA	C/O STATE BANK OF INDIA,M G ROAD BR,	INDIA	GUJARAT	PORBANDAR	360575	NR159546		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
NASHIRKHAN J YUSUFJI	NA	NA	JAMALKHAN	NA	NA	C/O STATE BANK OF INDIA,M G ROAD BR,	INDIA	GUJARAT	PORBANDAR	360575	NR159546		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
NASHIRKHAN J YUSUFJI	NA	NA	JAMALKHAN	NA	NA	C/O STATE BANK OF INDIA,M G ROAD BR,	INDIA	GUJARAT	PORBANDAR	360575	NR159546		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
NASHIRKHAN J YUSUFJI	NA	NA	JAMALKHAN	NA	NA	C/O STATE BANK OF INDIA,M G ROAD BR,	INDIA	GUJARAT	PORBANDAR	360575	NR159546		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
NASHIRKHAN J YUSUFJI	NA	NA	JAMALKHAN	NA	NA	C/O STATE BANK OF INDIA,M G ROAD BR,	INDIA	GUJARAT	PORBANDAR	360575	NR159546		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
NASIB KAUR SINGHA	NA	NA	NA	NA	NA	2071,PHASE 1 URBAN ESTATE,DUGRI ROAD	INDIA	PUNJAB	LUDHIANA	141002	IN30039410128022		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
NASIB KAUR SINGHA	NA	NA	NA	NA	NA	2071,PHASE 1 URBAN ESTATE,DUGRI ROAD	INDIA	PUNJAB	LUDHIANA	141002	IN30039410128022		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
NASIM AKHTAR	NA	NA	NA	NA	NA	C/O Abu Bakkar, -,Dighri,Samserga 0 0	INDIA	WEST BENGAL	MURSHIDABAD	742202	1208880008731225		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
NASIR HUSAIN M ALI MACKI	NA	NA	NA	NA	NA	C 4 MEMON COLONYH S V ROAD,JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	NR156143		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NASIR HUSAIN M ALI MACKI	NA	NA	NA	NA	NA	C 4 MEMON COLONYH S V ROAD,JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	NR156143		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NASIR HUSAIN M ALI MACKI	NA	NA	NA	NA	NA	C 4 MEMON COLONYH S V ROAD,JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	NR156143		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NASIR HUSAIN M ALI MACKI	NA	NA	NA	NA	NA	C 4 MEMON COLONYH S V ROAD,JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	NR156143		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NASIR HUSAIN M ALI MACKI	NA	NA	NA	NA	NA	C 4 MEMON COLONYH S V ROAD,JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	NR156143		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
NASIR HUSAIN M ALI MACKI	NA	NA	NA	NA	NA	C 4 MEMON COLONYH S V ROAD,JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	NR156143		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
NASREEN HAIDAR NASREEN	NA	NA	S R HAIDAR	NA	NA	KOHLI LALA RUKH,D O DODH PUR,	INDIA	UTTAR PRADESH	ALIGARH	202001	NR050804		Amount for unpaid and unclaime	400	12-NOV-2024					RIZVANABIDI		No	No	FY-1
NASREEN HAIDAR NASREEN	NA	NA	S R HAIDAR	NA	NA	KOHLI LALA RUKH,D O DODH PUR,	INDIA	UTTAR PRADESH	ALIGARH	202001	NR050804		Amount for unpaid and unclaime	450	01-OCT-2025					RIZVANABIDI		No	No	FY-2
NATARAJ POLA	NA	NA	KRISHNAMURT	NA	NA	HNO 10-3-45,GIRMAJIPET,	INDIA	ANDHRA PRADESH	WARANGAL	506002	NR051085		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NATARAJ POLA	NA	NA	KRISHNAMURT	NA	NA	HNO 10-3-45,GIRMAJIPET,	INDIA	ANDHRA PRADESH	WARANGAL	506002	NR051085		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NATARAJ POLA	NA	NA	KRISHNAMURT	NA	NA	HNO 10-3-45,GIRMAJIPET,	INDIA	ANDHRA PRADESH	WARANGAL	506002	NR051085		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NATARAJ POLA	NA	NA	KRISHNAMURT	NA	NA	HNO 10-3-45,GIRMAJIPET,	INDIA	ANDHRA PRADESH	WARANGAL	506002	NR051085		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NATARAJ POLA	NA	NA	KRISHNAMURT	NA	NA	HNO 10-3-45,GIRMAJIPET,	INDIA	ANDHRA PRADESH	WARANGAL	506002	NR051085		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NATARAJ POLA	NA	NA	KRISHNAMURT	NA	NA	HNO 10-3-45,GIRMAJIPET,	INDIA	ANDHRA PRADESH	WARANGAL	506002	NR051085		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NATARAJ VASUDEV SHET	NA	NA	NA	NA	NA	NEAR DAIVAJNA BRAHMAN MATH ,PO_KARKI ,TQ_HONAVAR(N.K)	INDIA	KARNATAKA	HONAVAR	581341	IN30023911308165		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NATARAJ VASUDEV SHET	NA	NA	NA	NA	NA	NEAR DAIVAJNA BRAHMAN MATH ,PO_KARKI ,TQ_HONAVAR(N.K)	INDIA	KARNATAKA	HONAVAR	581341	IN30023911308165		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NATARAJ VASUDEV SHET	NA	NA	NA	NA	NA	NEAR DAIVAJNA BRAHMAN MATH ,PO_KARKI ,TQ_HONAVAR(N.K)	INDIA	KARNATAKA	HONAVAR	581341	IN30023911308165		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NATARAJAN GOVINDRAJAN	NA	NA	NA	NA	NA	34/6 GODOWN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	NR293299		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NATARAJAN RAJU	NA	NA	NA	NA	NA	HOUSE NO 286/D KARTHIK,RAMESHWARI COLONY,GANDHINAGAR	INDIA	KARNATAKA	BELLARY	583102	NR154409		Amount for unpaid and unclaime	725	12-MAY-2027	ABWPR2997J						No	No	FY-4
NATARAJAN RAJU	NA	NA	NA	NA	NA	HOUSE NO 286/D KARTHIK,RAMESHWARI COLONY,GANDHINAGAR	INDIA	KARNATAKA	BELLARY	583102	NR154409		Amount for unpaid and unclaime	943	16-OCT-2029	ABWPR2997J						No	No	FY-6
NATARAJAN TIRUPATTUR RAGHAVAN	NA	NA	NA	NA	NA	6/3 SRI HARI FALTS POES ROAD,1ST STREET,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	NR154410		Amount for unpaid and unclaime	100	12-NOV-2024					KALPANANATRAJAN		No	No	FY-1
NATARAJAN TIRUPATTUR RAGHAVAN	NA	NA	NA	NA	NA	6/3 SRI HARI FALTS POES ROAD,1ST STREET,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	NR154410		Amount for unpaid and unclaime	113	01-OCT-2025					KALPANANATRAJAN		No	No	FY-2
NATARAJAN TIRUPATTUR RAGHAVAN	NA	NA	NA	NA	NA	6/3 SRI HARI FALTS POES ROAD,1ST STREET,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	NR154410		Amount for unpaid and unclaime	125	07-OCT-2026					KALPANANATRAJAN		No	No	FY-3
NATASHA DSOUZA	NA	NA	FRANCIS DSOU	NA	NA	RAJAT APARTMENTS FLAT NO 14,MOUNT PLEASANT ROAD MALBAR HILL,	INDIA	MAHARASHTRA	MUMBAI	400006	NR062328		Amount for unpaid and unclaime	1000	12-MAY-2027					SANDARADESASOUZA		No	No	FY-4
NATASHA MAHENDAR KUMRAH	NA	NA	NA	NA	NA	E 10 DISNEY PARK SOCIETY AZADNAGAR BEHIND RUBY HALLCLINICWANOWARIE PUNE	INDIA	MAHARASHTRA	PUNE	411022	1208180027581459		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
NATAVAR LAL TANK	NA	NA	KARSAN	NA	NA	KHODIYAR SOCIETY,BEHIND KAMLA BAGH,	INDIA	GUJARAT	PORBANDAR	360575	NR026163		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NATAVAR LAL TANK	NA	NA	KARSAN	NA	NA	KHODIYAR SOCIETY,BEHIND KAMLA BAGH,	INDIA	GUJARAT	PORBANDAR	360575	NR026163		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NATAVARBHAI M PATEL	NA	NA	MANGALDAS B	NA	NA	E/5/2 G E B COLONY,T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	NR159745		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NATAVARLAL MOHANLAL PRAJAPATI	NA	NA	MOHANLAL A	NA	NA	28 NEW AMBICA NAGAR SOC,VISNAGAR ROAD,	INDIA	GUJARAT	MEHSANA	384001	NR158088		Amount for unpaid and unclaime	788	01-OCT-2025	ABHPP6429J						No	No	FY-2
NATAVARLAL MOHANLAL PRAJAPATI	NA	NA	MOHANLAL A	NA	NA	28 NEW AMBICA NAGAR SOC,VISNAGAR ROAD,	INDIA	GUJARAT	MEHSANA	384001	NR158088		Amount for unpaid and unclaime	1050	04-NOV-2028	ABHPP6429J						No	No	FY-5
NATAVARLAL MOHANLAL PRAJAPATI	NA	NA	MOHANLAL A	NA	NA	28 NEW AMBICA NAGAR SOC,VISNAGAR ROAD,	INDIA	GUJARAT	MEHSANA	384001	NR158088		Amount for unpaid and unclaime	1138	16-OCT-2029	ABHPP6429J						No	No	FY-6
NATAVARLAL MOHANLAL PRAJAPATI	NA	NA	MOHANLAL A	NA	NA	28 NEW AMBICA NAGAR SOC,VISNAGAR ROAD,	INDIA	GUJARAT	MEHSANA	384001	NR158088		Amount for unpaid and unclaime	1225	06-NOV-2030	ABHPP6429J						No	No	FY-7
NATAVARLAL PATEL	NA	NA	ISHAWARBHAI	NA	NA	65/4 H COLONY,NR NEHRUNAGAR,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	NR030472		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NATAVARLAL PATEL	NA	NA	ISHAWARBHAI	NA	NA	65/4 H COLONY,NR NEHRUNAGAR,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	NR030472		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NATAVERLAL PATEL	NA	NA	NA	NA	NA	16 PRATAP GANJ,KRISHNA KUTIR,	INDIA	GUJARAT	BARODA	390002	NR153004		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
NATAVERLAL PATEL	NA	NA	NA	NA	NA	16 PRATAP GANJ,KRISHNA KUTIR,	INDIA	GUJARAT	BARODA	390002	NR153004		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
NATAVERLAL PATEL	NA	NA	NA	NA	NA	16 PRATAP GANJ,KRISHNA KUTIR,	INDIA	GUJARAT	BARODA	390002	NR153004		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
NATAVERLAL PATEL	NA	NA	NA	NA	NA	16 PRATAP GANJ,KRISHNA KUTIR,	INDIA	GUJARAT	BARODA	390002	NR153004		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
NATAVERLAL PATEL	NA	NA	NA	NA	NA	16 PRATAP GANJ,KRISHNA KUTIR,	INDIA	GUJARAT	BARODA	390002	NR153004		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
NATAVERLAL PATEL	NA	NA	NA	NA	NA	16 PRATAP GANJ,KRISHNA KUTIR,	INDIA	GUJARAT	BARODA	390002	NR153004		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
NATHALAL GOVIND PARMAR	NA	NA	NA	NA	NA	C/O LAVJI B PARMAR,34/2 TRIVENI ANGAR,OPP VAIBHAV CINEMA	INDIA	MAHARASHTRA	PUNE	411028	NR154415		Amount for unpaid and unclaime	1080	12-NOV-2024					KANCHANNPARMAR		No	No	FY-1
NATHALAL GOVIND PARMAR	NA	NA	NA	NA	NA	C/O LAVJI B PARMAR,34/2 TRIVENI ANGAR,OPP VAIBHAV CINEMA	INDIA	MAHARASHTRA	PUNE	411028	NR154415		Amount for unpaid and unclaime	1215	01-OCT-2025					KANCHANNPARMAR		No	No	FY-2
NATHALAL GOVIND PARMAR	NA	NA	NA	NA	NA	C/O LAVJI B PARMAR,34/2 TRIVENI ANGAR,OPP VAIBHAV CINEMA	INDIA	MAHARASHTRA	PUNE	411028	NR154415		Amount for unpaid and unclaime	1350	07-OCT-2026					KANCHANNPARMAR		No	No	FY-3
NATHALAL GOVIND PARMAR	NA	NA	NA	NA	NA	C/O LAVJI B PARMAR,34/2 TRIVENI ANGAR,OPP VAIBHAV CINEMA	INDIA	MAHARASHTRA	PUNE	411028	NR154415		Amount for unpaid and unclaime	1350	12-MAY-2027					KANCHANNPARMAR		No	No	FY-4
NATHALAL GOVIND PARMAR	NA	NA	NA	NA	NA	C/O LAVJI B PARMAR,34/2 TRIVENI ANGAR,OPP VAIBHAV CINEMA	INDIA	MAHARASHTRA	PUNE	411028	NR154415		Amount for unpaid and unclaime	1620	04-NOV-2028					KANCHANNPARMAR		No	No	FY-5
NATHALAL GOVIND PARMAR	NA	NA	NA	NA	NA	C/O LAVJI B PARMAR,34/2 TRIVENI ANGAR,OPP VAIBHAV CINEMA	INDIA	MAHARASHTRA	PUNE	411028	NR154415		Amount for unpaid and unclaime	1755	16-OCT-2029					KANCHANNPARMAR		No	No	FY-6
NATHALAL LALJIBHAI KHAKHAR	NA	NA	LALJIBHAI	NA	NA	TRIPUTI KANAK ROAD,OPP OLD POWER HOUSE,	INDIA	GUJARAT	RAJKOT	360001	NR157986		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
NATHALAL LALJIBHAI KHAKHAR	NA	NA	LALJIBHAI	NA	NA	TRIPUTI KANAK ROAD,OPP OLD POWER HOUSE,	INDIA	GUJARAT	RAJKOT	360001	NR157986		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
NATHALAL LALJIBHAI KHAKHAR	NA	NA	LALJIBHAI	NA	NA	TRIPUTI KANAK ROAD,OPP OLD POWER HOUSE,	INDIA	GUJARAT	RAJKOT	360001	NR157986		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
NATHALAL LALJIBHAI KHAKHAR	NA	NA	LALJIBHAI	NA	NA	TRIPUTI KANAK ROAD,OPP OLD POWER HOUSE,	INDIA	GUJARAT	RAJKOT	360001	NR157986		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
NATHALAL LALJIBHAI KHAKHAR	NA	NA	LALJIBHAI	NA	NA	TRIPUTI KANAK ROAD,OPP OLD POWER HOUSE,	INDIA	GUJARAT	RAJKOT	360001	NR157986		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
NATHALAL LALJIBHAI KHAKHAR	NA	NA	LALJIBHAI	NA	NA	TRIPUTI KANAK ROAD,OPP OLD POWER HOUSE,	INDIA	GUJARAT	RAJKOT	360001	NR157986		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
NATHANI AARJI	NA	NA	SATISH	NA	NA	4/3 NAVJIVAN SOCIETY,LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	NR160093		Amount for unpaid and unclaime	500	12-NOV-2024					NATHANISATISH		No	No	FY-1
NATHANI AARJI	NA	NA	SATISH	NA	NA	4/3 NAVJIVAN SOCIETY,LAMINGTON ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	NR160093		Amount for unpaid and unclaime	563	01-OCT-2025					NATHANISATISH		No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
Nathi Devi Bagrecha	NA	NA	NA	NA	NA	C/o. Shah Clock Agencies,5, Sajjansah Market,Chickpet	INDIA	KARNATAKA	Bangalore	560053	IN30009510144670		Amount for unpaid and unclaime	250	07-OCT-2026	ABJPN9424H						No	No	FY-3
Nathi Devi Bagrecha	NA	NA	NA	NA	NA	C/o. Shah Clock Agencies,5, Sajjansah Market,Chickpet	INDIA	KARNATAKA	Bangalore	560053	IN30009510144670		Amount for unpaid and unclaime	250	12-MAY-2027	ABJPN9424H						No	No	FY-4
Nathi Devi Bagrecha	NA	NA	NA	NA	NA	C/o. Shah Clock Agencies,5, Sajjansah Market,Chickpet	INDIA	KARNATAKA	Bangalore	560053	IN30009510144670		Amount for unpaid and unclaime	300	04-NOV-2028	ABJPN9424H						No	No	FY-5
Nathi Devi Bagrecha	NA	NA	NA	NA	NA	C/o. Shah Clock Agencies,5, Sajjansah Market,Chickpet	INDIA	KARNATAKA	Bangalore	560053	IN30009510144670		Amount for unpaid and unclaime	325	16-OCT-2029	ABJPN9424H						No	No	FY-6
Nathi Devi Bagrecha	NA	NA	NA	NA	NA	C/o. Shah Clock Agencies,5, Sajjansah Market,Chickpet	INDIA	KARNATAKA	Bangalore	560053	IN30009510144670		Amount for unpaid and unclaime	350	06-NOV-2030	ABJPN9424H						No	No	FY-7
NATHIBEN GHUSABHAI PARSANA	NA	NA	GHUSABHAI	NA	NA	5 MANHAR PLOT PARSANA,BHUVAN,	INDIA	GUJARAT	RAJKOT	360002	NR014933		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NATHIBEN GHUSABHAI PARSANA	NA	NA	GHUSABHAI	NA	NA	5 MANHAR PLOT PARSANA,BHUVAN,	INDIA	GUJARAT	RAJKOT	360002	NR014933		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NATHU RAM	NA	NA	SH MURARILAL	NA	NA	SECTOR 3 POCKET D-15,HOUSE NO 108-109 ROHINI,	INDIA	DELHI	DELHI	110085	NR159183		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NATHU RAM AGGARWAL	NA	NA	NA	NA	NA	10/62 1ST FLOOR,FURNITURE BLOCK,2ND AREA KIRTI NAGAR	INDIA	DELHI	DELHI	110015	IN30045013837944		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NATHU RAM AGGARWAL	NA	NA	NA	NA	NA	10/62 1ST FLOOR,FURNITURE BLOCK,2ND AREA KIRTI NAGAR	INDIA	DELHI	DELHI	110015	IN30045013837944		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NATHU RAM AGGARWAL	NA	NA	NA	NA	NA	10/62 1ST FLOOR,FURNITURE BLOCK,2ND AREA KIRTI NAGAR	INDIA	DELHI	DELHI	110015	IN30045013837944		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NATHU RAM GUPTA	NA	NA	KUNJAL PRASA	NA	NA	C/O SUCHDEO ELECTRONIC,A B ROAD ATARRA,DIST BANDA	INDIA	UTTAR PRADESH	ATARRA	210201	NR043636		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NATHUBHAI K CHAUDHARI	NA	NA	PATEL KACHAR	NA	NA	C/O BHAGWATI READYMADE STORE,21 SARDAR PATEL SHOPPING CENTRE,	INDIA	GUJARAT	MEHSANA	384001	NR291296		Amount for unpaid and unclaime	224	12-NOV-2024							No	No	FY-1
NATHUBHAI K CHAUDHARI	NA	NA	PATEL KACHAR	NA	NA	C/O BHAGWATI READYMADE STORE,21 SARDAR PATEL SHOPPING CENTRE,	INDIA	GUJARAT	MEHSANA	384001	NR291296		Amount for unpaid and unclaime	280	07-OCT-2026							No	No	FY-3
NATHUBHAI K CHAUDHARI	NA	NA	PATEL KACHAR	NA	NA	C/O BHAGWATI READYMADE STORE,21 SARDAR PATEL SHOPPING CENTRE,	INDIA	GUJARAT	MEHSANA	384001	NR291296		Amount for unpaid and unclaime	280	12-MAY-2027							No	No	FY-4
NATHUBHAI K CHAUDHARI	NA	NA	PATEL KACHAR	NA	NA	C/O BHAGWATI READYMADE STORE,21 SARDAR PATEL SHOPPING CENTRE,	INDIA	GUJARAT	MEHSANA	384001	NR291296		Amount for unpaid and unclaime	364	16-OCT-2029							No	No	FY-6
NATHUBHAI PATEL	NA	NA	PLALJIBHAI PA	NA	NA	SHIVAM NR GANDHI HOSPITAL,,OMKAR SOCIETY RD,RAJDUT SHOWROOM GALI	INDIA	GUJARAT	SURENDRANAGAR	363001	NR291801		Amount for unpaid and unclaime	48	12-NOV-2024				KI			No	No	FY-1
NATHUBHAI PATEL	NA	NA	PLALJIBHAI PA	NA	NA	SHIVAM NR GANDHI HOSPITAL,,OMKAR SOCIETY RD,RAJDUT SHOWROOM GALI	INDIA	GUJARAT	SURENDRANAGAR	363001	NR291801		Amount for unpaid and unclaime	54	01-OCT-2025				KI			No	No	FY-2
NATHUBHAI PATEL	NA	NA	PLALJIBHAI PA	NA	NA	SHIVAM NR GANDHI HOSPITAL,,OMKAR SOCIETY RD,RAJDUT SHOWROOM GALI	INDIA	GUJARAT	SURENDRANAGAR	363001	NR291801		Amount for unpaid and unclaime	60	07-OCT-2026				KI			No	No	FY-3
NATHUBHAI PATEL	NA	NA	PLALJIBHAI PA	NA	NA	SHIVAM NR GANDHI HOSPITAL,,OMKAR SOCIETY RD,RAJDUT SHOWROOM GALI	INDIA	GUJARAT	SURENDRANAGAR	363001	NR291801		Amount for unpaid and unclaime	60	12-MAY-2027				KI			No	No	FY-4
NATHUBHAI PATEL	NA	NA	PLALJIBHAI PA	NA	NA	SHIVAM NR GANDHI HOSPITAL,,OMKAR SOCIETY RD,RAJDUT SHOWROOM GALI	INDIA	GUJARAT	SURENDRANAGAR	363001	NR291801		Amount for unpaid and unclaime	72	04-NOV-2028				KI			No	No	FY-5
NATHUNI DAS	NA	NA	NA	NA	NA	R/134/B NEW NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	NR156185		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NATISA H BARODAWALA	NA	NA	HUSENI	NA	NA	C/O ALISONS,57 SARANG ST,	INDIA	MAHARASHTRA	MUMBAI	400003	NR055821		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NATISA H BARODAWALA	NA	NA	HUSENI	NA	NA	C/O ALISONS,57 SARANG ST,	INDIA	MAHARASHTRA	MUMBAI	400003	NR055821		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NATISA H BARODAWALA	NA	NA	HUSENI	NA	NA	C/O ALISONS,57 SARANG ST,	INDIA	MAHARASHTRA	MUMBAI	400003	NR055821		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NATPREET SINGH VIJAN	NA	NA	SURENDRASIN	NA	NA	BLDG NO 1 IIND FLOOR,ATUR PARK SION TROMBAY ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	NR295296		Amount for unpaid and unclaime	80	12-NOV-2024				JASJITSINGHVIJAN			No	No	FY-1
NATU KRISHNA MUKHERJEE	NA	NA	NA	NA	NA	BELMURI D V C COLONY,PO BELMURI,	INDIA	WEST BENGAL	DIST HOOGHLY	712309	NR156193		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NATU KRISHNA MUKHERJEE	NA	NA	NA	NA	NA	BELMURI D V C COLONY,PO BELMURI,	INDIA	WEST BENGAL	DIST HOOGHLY	712309	NR156193		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
NATU KRISHNA MUKHERJEE	NA	NA	NA	NA	NA	BELMURI D V C COLONY,PO BELMURI,	INDIA	WEST BENGAL	DIST HOOGHLY	712309	NR156193		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
NATU KRISHNA MUKHERJEE	NA	NA	NA	NA	NA	BELMURI D V C COLONY,PO BELMURI,	INDIA	WEST BENGAL	DIST HOOGHLY	712309	NR156193		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
NATU KRISHNA MUKHERJEE	NA	NA	NA	NA	NA	BELMURI D V C COLONY,PO BELMURI,	INDIA	WEST BENGAL	DIST HOOGHLY	712309	NR156193		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
NATU KRISHNA MUKHERJEE	NA	NA	NA	NA	NA	BELMURI D V C COLONY,PO BELMURI,	INDIA	WEST BENGAL	DIST HOOGHLY	712309	NR156193		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
NATUBHAI C PATEL	NA	NA	CHHOTUBHAI I	NA	NA	II/36 G E B COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	NR158600		Amount for unpaid and unclaime	100	12-NOV-2024				VARSHANPATEL			No	No	FY-1
NATUBHAI CHATURBHAI AMIN	NA	NA	CHATURBHAI A	NA	NA	RANOLIWALA BUILDING,ROOM NO 11 SHIYABAUG,B/H KHANDERAO MARKET	INDIA	GUJARAT	BARODA	390001	NR023448		Amount for unpaid and unclaime	400	12-NOV-2024	AJYPA1332L						No	No	FY-1
NATUBHAI CHATURBHAI AMIN	NA	NA	CHATURBHAI A	NA	NA	RANOLIWALA BUILDING,ROOM NO 11 SHIYABAUG,B/H KHANDERAO MARKET	INDIA	GUJARAT	BARODA	390001	NR023448		Amount for unpaid and unclaime	450	01-OCT-2025	AJYPA1332L						No	No	FY-2
NATUBHAI D VANAR	NA	NA	DANUBHAI	NA	NA	M/89/1059 PANCHAWATI APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	NR292611		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
Natural Petro Products	NA	Private Lim	NA	NA	NA	Flat No.- A - 4, Ashadeep Apartment Prafullakanan , 1st Floor, AA - 101 Near Krishnapur S.D.Tower Complex	INDIA	WEST BENGAL	Kolkata	700101	IN30297810215156		Amount for unpaid and unclaime	540	04-NOV-2028							No	No	FY-5
NATVARBHAI BHAILALBHAI PATEL	NA	NA	BHAILALBHAI	NA	NA	AT & PO LODRA (WADI PURA),TA:VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	LODRA	382835	NR041210		Amount for unpaid and unclaime	500	12-MAY-2027	AFVPP4808B						No	No	FY-4
NATVARBHAI BHAILALBHAI PATEL	NA	NA	BHAILALBHAI	NA	NA	AT & PO LODRA (WADI PURA),TA:VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	LODRA	382835	NR041210		Amount for unpaid and unclaime	650	16-OCT-2029	AFVPP4808B						No	No	FY-6
NATVARBHAI BHAILALBHAI PATEL	NA	NA	BHAILALBHAI	NA	NA	AT & PO LODRA (WADI PURA),TA:VIJAPUR,DIST MEHSANA	INDIA	GUJARAT	LODRA	382835	NR041210		Amount for unpaid and unclaime	700	06-NOV-2030	AFVPP4808B						No	No	FY-7
NATVARLAL CHANDULAL SHAH	NA	NA	CHANDULAL	NA	NA	1003 SARDARENAGAR,TARSALI,	INDIA	GUJARAT	BARODA	390019	NR023755		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NATVARLAL CHANDULAL SHAH	NA	NA	CHANDULAL	NA	NA	1003 SARDARENAGAR,TARSALI,	INDIA	GUJARAT	BARODA	390019	NR023755		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
NATVARLAL CHANDULAL SHAH	NA	NA	CHANDULAL	NA	NA	1003 SARDARENAGAR,TARSALI,	INDIA	GUJARAT	BARODA	390019	NR023755		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
NATVARLAL CHANDULAL SHAH	NA	NA	CHANDULAL	NA	NA	1003 SARDARENAGAR,TARSALI,	INDIA	GUJARAT	BARODA	390019	NR023755		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
NATVARLAL CHANDULAL SHAH	NA	NA	CHANDULAL	NA	NA	1003 SARDARENAGAR,TARSALI,	INDIA	GUJARAT	BARODA	390019	NR023755		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
NATVARLAL CHANDULAL SHAH	NA	NA	CHANDULAL	NA	NA	1003 SARDARENAGAR,TARSALI,	INDIA	GUJARAT	BARODA	390019	NR023755		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
NATVARLAL CHUNILAL TRIVEDI	NA	NA	NA	NA	NA	PLOT NO. 493/1,SECTOR NO. 7/B,	INDIA	GUJARAT	GANDHINAGAR	382007	IN30148540008492		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NATVARLAL CHUNILAL TRIVEDI	NA	NA	NA	NA	NA	PLOT NO. 493/1,SECTOR NO. 7/B,	INDIA	GUJARAT	GANDHINAGAR	382007	IN30148540008492		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
NATVARLAL CHUNILAL TRIVEDI	NA	NA	NA	NA	NA	PLOT NO. 493/1,SECTOR NO. 7/B,	INDIA	GUJARAT	GANDHINAGAR	382007	IN30148540008492		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
NATVARLAL MANILAL THAKKAR	NA	NA	MANILAL	NA	NA	C/O B M THAKKAR,PLOT NO 771/2 PANCHSHEEL PARK,NR MAHARASHTRA SAMAH BHAVAN SECTOR 21	INDIA	GUJARAT	GANDHINAGAR	382021	NR365299		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NATVARLAL MANILAL THAKKAR	NA	NA	MANILAL	NA	NA	C/O B M THAKKAR,PLOT NO 771/2 PANCHSHEEL PARK,NR MAHARASHTRA SAMAH BHAVAN SECTOR 21	INDIA	GUJARAT	GANDHINAGAR	382021	NR365299		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NATVARLAL VADILAL SHAH	NA	NA	NA	NA	NA	SIDHPURI BAZAR,NR DERASAR,	INDIA	GUJARAT	MEHSANA	384001	NR156218		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NATVARLAL VADILAL SHAH	NA	NA	NA	NA	NA	SIDHPURI BAZAR,NR DERASAR,	INDIA	GUJARAT	MEHSANA	384001	NR156218		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NATVARLAL VADILAL SHAH	NA	NA	NA	NA	NA	SIDHPURI BAZAR,NR DERASAR,	INDIA	GUJARAT	MEHSANA	384001	NR156218		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NATVARLAL VADILAL SHAH	NA	NA	NA	NA	NA	SIDHPURI BAZAR,NR DERASAR,	INDIA	GUJARAT	MEHSANA	384001	NR156218		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NATVARLAL VADILAL SHAH	NA	NA	NA	NA	NA	SIDHPURI BAZAR,NR DERASAR,	INDIA	GUJARAT	MEHSANA	384001	NR156218		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NATVARLAL VADILAL SHAH	NA	NA	NA	NA	NA	SIDHPURI BAZAR,NR DERASAR,	INDIA	GUJARAT	MEHSANA	384001	NR156218		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NATVER M PRAJAPATI	NA	NA	NA	NA	NA	2 GOKUL NAGAR SOC,POST CHHANI,	INDIA	GUJARAT	DIST BARODA	391740	NR156219		Amount for unpaid and unclaime	100	12-NOV-2024				NATAVERMPRAJAPATI			No	No	FY-1
NATVER N GUVALIWALA	NA	NA	NAGINDAS GU	NA	NA	7/66 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	NR291196		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NATVERLAL DAMODERDAS MODI	NA	NA	NA	NA	NA	23 SUJATA SOCIETY ,GOTRI ROAD ,	INDIA	GUJARAT	BARODA	390021	IN30075710557564		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
NATVERLAL DAMODERDAS MODI	NA	NA	NA	NA	NA	23 SUJATA SOCIETY ,GOTRI ROAD ,	INDIA	GUJARAT	BARODA	390021	IN30075710557564		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
NATVERLAL RANCHHODDAS PATEL	NA	NA	NA	NA	NA	304, PARIJAT APPARTMENT ,VYAYAMSHALA ROAD ,NEAR RAJMAHEL BUNGLOW	INDIA	GUJARAT	ANAND	388001	IN30063610019937		Amount for unpaid and unclaime	650	16-OCT-2029	AOKPP8038B			NIMESHKUMARNPATEL			No	No	FY-6
NATWAR BHADORIYA	NA	NA	LALA SINH	NA	NA	RAM BAG RD AMBICA TEMPLE,SABARMATI RAMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380005	NR020223		Amount for unpaid and unclaime	400	12-NOV-2024				MAHESHKUMARBHADORIYA			No	No	FY-1
NATWAR HADIAL	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	NR372977		Amount for unpaid and unclaime	5	01-OCT-2025							No	No	FY-2
NATWARLAL B RAVAL	NA	NA	NA	NA	NA	KANTHERIYA,HANUMAN ROAD,FASHIYATEKARE	INDIA	GUJARAT	PALANPUR	385001	1304140000883749		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
NATWARLAL B RAVAL	NA	NA	NA	NA	NA	KANTHERIYA,HANUMAN ROAD,FASHIYATEKARE	INDIA	GUJARAT	PALANPUR	385001	1304140000883749		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
NATWARLAL B RAVAL	NA	NA	NA	NA	NA	KANTHERIYA,HANUMAN ROAD,FASHIYATEKARE	INDIA	GUJARAT	PALANPUR	385001	1304140000883749		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
NATWARLAL B RAVAL	NA	NA	NA	NA	NA	KANTHERIYA,HANUMAN ROAD,FASHIYATEKARE	INDIA	GUJARAT	PALANPUR	385001	1304140000883749		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
NATWARLAL H ASHAR	NA	NA	HARJIVANDAS	NA	NA	MOVAIYA TRADERS BHOJRAJ PARA,MAIN ROAD PANJER POLE SHOP NO 2,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	NR157988		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
NATWARLAL H ASHAR	NA	NA	HARJIVANDAS	NA	NA	MOVAIYA TRADERS BHOJRAJ PARA,MAIN ROAD PANJER POLE SHOP NO 2,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	NR157988		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
NATWARLAL H ASHAR	NA	NA	HARJIVANDAS	NA	NA	MOVAIYA TRADERS BHOJRAJ PARA,MAIN ROAD PANJER POLE SHOP NO 2,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	NR157988		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
NATWARLAL H ASHAR	NA	NA	HARJIVANDAS	NA	NA	MOVAIYA TRADERS BHOJRAJ PARA,MAIN ROAD PANJER POLE SHOP NO 2,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	NR157988		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
NATWARLAL H ASHAR	NA	NA	HARJIVANDAS	NA	NA	MOVAIYA TRADERS BHOJRAJ PARA,MAIN ROAD PANJER POLE SHOP NO 2,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	NR157988		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
NATWARLAL T VITHLANI	NA	NA	NA	NA	NA	TIN BATTI CHOWK, ,DIST JAMNAGAR	INDIA	GUJARAT	DWARKA	361335	NR153020		Amount for unpaid and unclaime	100	12-NOV-2024				CHAMPABENNVITHILANI			No	No	FY-1
NAURATANMAL RAMLAL BHANSALI	NA	NA	SRI RAMLAL BH	NA	NA	C/O M P THARD ADVOCATE,11 POLLOCK STREET,	INDIA	WEST BENGAL	KOLKATA	700001	NR365259		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NAV RATANMAL	NA	NA	NA	NA	NA	261 MAHAVEER NAGAR,2ND DURGAPURA,	INDIA	RAJASTHAN	JAIPUR	302018	NR156249		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NAV RATANMAL	NA	NA	NA	NA	NA	261 MAHAVEER NAGAR,2ND DURGAPURA,	INDIA	RAJASTHAN	JAIPUR	302018	NR156249		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
NAVADHEER KOMMURI	NA	NA	NA	NA	NA	S O KOMMURI BHASKAR RAO H NO 7 151 1 SHANTHINAGAR HY	INDIA	ANDHRA PRADESH	HYDERABAD	500050	1204470027728237		Amount for unpaid and unclaime	36	06-NOV-2030							No	No	FY-7
NAVAL KISHORE	NA	NA	NA	NA	NA	574C PRATAP NAGAR VISTR WARDNO 02 CHARAN NADI MURLIPURA	INDIA	RAJASTHAN	JAIPUR	302039	1208870003528391		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
NAVAL KISHORE NAUTIYAL	NA	NA	NA	NA	NA	14, VANASTHALI ,BALLUPUR ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN30155720997862		Amount for unpaid and unclaime	100	12-MAY-2027	ADJPN0197P						No	No	FY-4
NAVAL KISHORE NAUTIYAL	NA	NA	NA	NA	NA	14, VANASTHALI ,BALLUPUR ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN30155720997862		Amount for unpaid and unclaime	140	06-NOV-2030	ADJPN0197P			SHEKHARNAUTIYAL			No	No	FY-7
NAVAL KISHORE SHARMA	NA	NA	NA	NA	NA	MAHAK ,NEAR DEVI CHAND BHAWAN, ,UNA ROAD	INDIA	PUNJAB	HOSHIARPUR	146001	IN30211310000693		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAVANEET	NA	NA	NA	NA	NA	DALANWAS DALERNWRAE 23 DALANWAS MAHENDRAGARH	INDIA	HARYANA	MAHENDRAGARH	123024	1208870103808089		Amount for unpaid and unclaime	91	06-NOV-2030							No	No	FY-7
NAVANEETH PERIYADAN KADINJAPALLI	NA	NA	NA	NA	NA	NANDANAM HOUSENILESHWAR PO KASARGODE DIST	INDIA	KERALA	KASARAGOD	671314	1208160034429682		Amount for unpaid and unclaime	7	04-NOV-2028							No	No	FY-5
NAVANEETH PERIYADAN KADINJAPALLI	NA	NA	NA	NA	NA	NANDANAM HOUSENILESHWAR PO KASARGODE DIST	INDIA	KERALA	KASARAGOD	671314	1208160034429682		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
NAVANEETHA KANNAN C	NA	NA	P CHINNAIH CH	NA	NA	2 /3 DOUTH AVANI,MOOLA STREET,	INDIA	TAMIL NADU	MADURAI	625001	NR029582		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NAVANEETHA KANNAN C	NA	NA	P CHINNAIH CH	NA	NA	2 /3 DOUTH AVANI,MOOLA STREET,	INDIA	TAMIL NADU	MADURAI	625001	NR029582		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
NAVANEETHA KANNAN C	NA	NA	P CHINNAIH CH	NA	NA	2 /3 DOUTH AVANI,MOOLA STREET,	INDIA	TAMIL NADU	MADURAI	625001	NR029582		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
NAVANEETHA KANNAN C	NA	NA	P CHINNAIH CH	NA	NA	2 /3 DOUTH AVANI,MOOLA STREET,	INDIA	TAMIL NADU	MADURAI	625001	NR029582		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
NAVANEETHA KANNAN C	NA	NA	P CHINNAIH CH	NA	NA	2 /3 DOUTH AVANI,MOOLA STREET,	INDIA	TAMIL NADU	MADURAI	625001	NR029582		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
NAVANEETHA KRISHNAN GOVIND	NA	NA	NA	NA	NA	NO 13 AKELA APTS,INDRANAGAR COLONY,LOTH KANTA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	NR152577		Amount for unpaid and unclaime	100	12-NOV-2024				JAYALAKSHMIKRISHNAN			No	No	FY-1
NAVANITLAL BALDEVDAS TRIVEDI	NA	NA	BALDEVDAS TR	NA	NA	BLOCK 32/6,CHH TYPE,SECTOR 23	INDIA	GUJARAT	GANDHINAGAR	382023	NR159188		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NAVANITLAL MANILAL SHAH	NA	NA	MANILAL GAB	NA	NA	NO REST WATCH CO,29 MASJID BUNDER ROAD,KRISHNA NIWAS	INDIA	MAHARASHTRA	MUMBAI	400003	NR365261		Amount for unpaid and unclaime	500	12-MAY-2027				SUREKHANAVANITLALSHAH			No	No	FY-4
NAVANITLAL MANILAL SHAH	NA	NA	MANILAL GAB	NA	NA	NO REST WATCH CO,29 MASJID BUNDER ROAD,KRISHNA NIWAS	INDIA	MAHARASHTRA	MUMBAI	400003	NR365261		Amount for unpaid and unclaime	600	04-NOV-2028				SUREKHANAVANITLALSHAH			No	No	FY-5
NAVAS PALEKKODAN	NA	NA	NA	NA	NA	Panakkad Panakkad Panakkad	INDIA	KERALA	MALAPPURAM	676519	1208160084130931		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
NAVAS PALEKKODAN	NA	NA	NA	NA	NA	Panakkad Panakkad Panakkad	INDIA	KERALA	MALAPPURAM	676519	1208160084130931		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
NAVDEEP JINDAL	NA	NA	NA	NA	NA	BXII - 460TAGORE STREETCOLLEGE ROAD	INDIA	PUNJAB	BARNALA	148101	1203320070278453		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NAVDEEP SINGH BIKA	NA	NA	NA	NA	NA	Nagar	INDIA	RAJASTHAN	BIKANER	334004	120816008901329 1		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
NAVDEEP SINGH BIKA	NA	NA	NA	NA	NA	Nagar	INDIA	RAJASTHAN	BIKANER	334004	120816008901329 1		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
NAVEED N NIZAMI	NA	NA	NA	NA	NA	BLDG 1/10 ,ASGARLI VAKOLA PIPELINE ,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400055	IN300214104332 98		Amount for unpaid and unclaime	232	12-NOV-2024	AEUPN8999M						No	No	FY-1
NAVEED N NIZAMI	NA	NA	NA	NA	NA	BLDG 1/10 ,ASGARLI VAKOLA PIPELINE ,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400055	IN300214104332 98		Amount for unpaid and unclaime	290	12-MAY-2027	AEUPN8999M						No	No	FY-4
NAVEED N NIZAMI	NA	NA	NA	NA	NA	BLDG 1/10 ,ASGARLI VAKOLA PIPELINE ,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400055	IN300214104332 98		Amount for unpaid and unclaime	348	04-NOV-2028	AEUPN8999M						No	No	FY-5
NAVEEN	NA	NA	NA	NA	NA	8 SUNDER VATIKA COLONY CHOUDHARY PETROL PUMP KE PICHE THANA SANGANER TONK	INDIA	RAJASTHAN	JAIPUR	302029	120887010556512 7		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
NAVEEN BHARGAVA	NA	NA	O P BHARGAV/	NA	NA	NEAR GURUDWARA,RANI BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	NR296687		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NAVEEN DAGA	NA	NA	NA	NA	NA	DAGA COMPANY CHARTERED ACCOUNTANTS GANGASHAHAR ROAD	INDIA	RAJASTHAN	BIKANER	334001	IN301127154465 46		Amount for unpaid and unclaime	500	12-MAY-2027	ABGPD4286J			RITUDAGA			No	No	FY-4
NAVEEN GUPTA	NA	NA	P L GUPTA	NA	NA	E/70 BHAGAT SINGH MARG,C SCHEME,	INDIA	RAJASTHAN	JAIPUR	302001	NR158092		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NAVEEN JINDAL	NA	NA	SHRI D P GUPT	NA	NA	QR NO 557 "Z" TYPE,DOUBLE STOREY,TIMARPUR	INDIA	DELHI	NEW DELHI	110054	NR159950		Amount for unpaid and unclaime	113	01-OCT-2025					SANJIVGUPTA		No	No	FY-2
NAVEEN JINDAL	NA	NA	SHRI D P GUPT	NA	NA	QR NO 557 "Z" TYPE,DOUBLE STOREY,TIMARPUR	INDIA	DELHI	NEW DELHI	110054	NR159950		Amount for unpaid and unclaime	125	07-OCT-2026					SANJIVGUPTA		No	No	FY-3
NAVEEN JINDAL	NA	NA	SHRI D P GUPT	NA	NA	QR NO 557 "Z" TYPE,DOUBLE STOREY,TIMARPUR	INDIA	DELHI	NEW DELHI	110054	NR159950		Amount for unpaid and unclaime	125	12-MAY-2027					SANJIVGUPTA		No	No	FY-4
NAVEEN JINDAL	NA	NA	SHRI D P GUPT	NA	NA	QR NO 557 "Z" TYPE,DOUBLE STOREY,TIMARPUR	INDIA	DELHI	NEW DELHI	110054	NR159950		Amount for unpaid and unclaime	150	04-NOV-2028					SANJIVGUPTA		No	No	FY-5
NAVEEN JINDAL	NA	NA	SHRI D P GUPT	NA	NA	QR NO 557 "Z" TYPE,DOUBLE STOREY,TIMARPUR	INDIA	DELHI	NEW DELHI	110054	NR159950		Amount for unpaid and unclaime	163	16-OCT-2029					SANJIVGUPTA		No	No	FY-6
NAVEEN JINDAL	NA	NA	SHRI D P GUPT	NA	NA	QR NO 557 "Z" TYPE,DOUBLE STOREY,TIMARPUR	INDIA	DELHI	NEW DELHI	110054	NR159950		Amount for unpaid and unclaime	175	06-NOV-2030					SANJIVGUPTA		No	No	FY-7
NAVEEN KAPOOR	NA	NA	SATBHUSHAN	NA	NA	A5C/30B JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	NR067877		Amount for unpaid and unclaime	400	12-NOV-2024	ASSPK9358F						No	No	FY-1
NAVEEN KAPOOR	NA	NA	SATBHUSHAN	NA	NA	A5C/30B JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	NR067877		Amount for unpaid and unclaime	450	01-OCT-2025	ASSPK9358F						No	No	FY-2
NAVEEN KAPOOR	NA	NA	SATBHUSHAN	NA	NA	A5C/30B JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	NR067877		Amount for unpaid and unclaime	500	07-OCT-2026	ASSPK9358F						No	No	FY-3
NAVEEN KAPOOR	NA	NA	SATBHUSHAN	NA	NA	A5C/30B JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	NR067877		Amount for unpaid and unclaime	500	12-MAY-2027	ASSPK9358F						No	No	FY-4
NAVEEN KAPOOR	NA	NA	SATBHUSHAN	NA	NA	A5C/30B JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	NR067877		Amount for unpaid and unclaime	600	04-NOV-2028	ASSPK9358F						No	No	FY-5
NAVEEN KUMAR	NA	NA	ARVIND KUMA	NA	NA	37 SHANMUGHA,THEATRE ROAD 1ST FLOOR,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	NR069095		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
NAVEEN KUMAR	NA	NA	CHAMANLAL	NA	NA	F/12 BHAGWAN DAS NAGAR,NEAR COURT PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	NR050084		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
NAVEEN KUMAR	NA	NA	CHAMANLAL	NA	NA	F/12 BHAGWAN DAS NAGAR,NEAR COURT PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	NR050084		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
NAVEEN KUMAR	NA	NA	NA	NA	NA	house number-4green land colony,hadiabad street number-1 green land colony,hadiabad green land	INDIA	PUNJAB	PHAGWARA	144401	120816007909351 9		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
NAVEEN KUMAR	NA	NA	CHAMANLAL	NA	NA	F/12 BHAGWAN DAS NAGAR,NEAR COURT PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	NR050084		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
NAVEEN KUMAR BANSAL	NA	NA	NA	NA	NA	NO 115/16 CHHOTTI SARAI JHAJJAR ROAD	INDIA	HARYANA	ROHTAK	124001	IN300394196143 83		Amount for unpaid and unclaime	800	07-OCT-2026							No	No	FY-3
NAVEEN KUMAR BANSAL	NA	NA	NA	NA	NA	NO 115/16 CHHOTTI SARAI JHAJJAR ROAD	INDIA	HARYANA	ROHTAK	124001	IN300394196143 83		Amount for unpaid and unclaime	800	12-MAY-2027							No	No	FY-4
NAVEEN KUMAR BANSAL	NA	NA	NA	NA	NA	NO 115/16 CHHOTTI SARAI JHAJJAR ROAD	INDIA	HARYANA	ROHTAK	124001	IN300394196143 83		Amount for unpaid and unclaime	960	04-NOV-2028							No	No	FY-5
NAVEEN KUMAR BANSAL	NA	NA	NA	NA	NA	NO 115/16 CHHOTTI SARAI JHAJJAR ROAD	INDIA	HARYANA	ROHTAK	124001	IN300394196143 83		Amount for unpaid and unclaime	1040	16-OCT-2029							No	No	FY-6
NAVEEN KUMAR BANSAL	NA	NA	NA	NA	NA	NO 115/16 CHHOTTI SARAI JHAJJAR ROAD	INDIA	HARYANA	ROHTAK	124001	IN300394196143 83		Amount for unpaid and unclaime	1120	06-NOV-2030							No	No	FY-7
NAVEEN KUMAR CHHABRA	NA	NA	PRAKASH CHA	NA	NA	A/277 TAGORE PATH SHIVAJI MARG,NEHRU NAGAR JAIPUR,	INDIA	RAJASTHAN	JAIPUR	302016	NR012224		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAVEEN KUMAR CHHABRA	NA	NA	PRAKASH CHA	NA	NA	A/277 TAGORE PATH SHIVAJI MARG,NEHRU NAGAR JAIPUR,	INDIA	RAJASTHAN	JAIPUR	302016	NR012224		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NAVEEN KUMAR CHHABRA	NA	NA	PRAKASH CHA	NA	NA	A/277 TAGORE PATH SHIVAJI MARG,NEHRU NAGAR JAIPUR,	INDIA	RAJASTHAN	JAIPUR	302016	NR012224		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NAVEEN KUMAR CHHABRA	NA	NA	PRAKASH CHA	NA	NA	A/277 TAGORE PATH SHIVAJI MARG,NEHRU NAGAR JAIPUR,	INDIA	RAJASTHAN	JAIPUR	302016	NR012224		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NAVEEN KUMAR JIAN	NA	NA	NA	NA	NA	H NO 23 STREET NO 11,NEW MADHOPURI,	INDIA	PUNJAB	LUDHIANA	141008	NR156283		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NAVEEN KUMAR JIAN	NA	NA	NA	NA	NA	H NO 23 STREET NO 11,NEW MADHOPURI,	INDIA	PUNJAB	LUDHIANA	141008	NR156283		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NAVEEN KUMAR JIAN	NA	NA	NA	NA	NA	H NO 23 STREET NO 11,NEW MADHOPURI,	INDIA	PUNJAB	LUDHIANA	141008	NR156283		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NAVEEN KUMAR JIAN	NA	NA	NA	NA	NA	H NO 23 STREET NO 11,NEW MADHOPURI,	INDIA	PUNJAB	LUDHIANA	141008	NR156283		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
NAVEEN KUMAR JIAN	NA	NA	NA	NA	NA	H NO 23 STREET NO 11,NEW MADHOPURI,	INDIA	PUNJAB	LUDHIANA	141008	NR156283		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
NAVEEN KUMAR JOSHI	NA	NA	NA	NA	NA	THIRANI MARG , ,NEAR PANCH MUKHI HANUMAN TEMPLE	INDIA	RAJASTHAN	CHURU	331001	IN300118108917 56		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAVEEN KUMAR JOSHI	NA	NA	NA	NA	NA	THIRANI MARG , ,NEAR PANCH MUKHI HANUMAN TEMPLE	INDIA	RAJASTHAN	CHURU	331001	IN300118108917 56		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NAVEEN KUMAR JOSHI	NA	NA	NA	NA	NA	THIRANI MARG , ,NEAR PANCH MUKHI HANUMAN TEMPLE	INDIA	RAJASTHAN	CHURU	331001	IN300118108917 56		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NAVEEN KUMAR JOSHI	NA	NA	NA	NA	NA	THIRANI MARG , ,NEAR PANCH MUKHI HANUMAN TEMPLE	INDIA	RAJASTHAN	CHURU	331001	IN300118108917 56		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NAVEEN KUMAR JOSHI	NA	NA	NA	NA	NA	THIRANI MARG , ,NEAR PANCH MUKHI HANUMAN TEMPLE	INDIA	RAJASTHAN	CHURU	331001	IN300118108917 56		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NAVEEN KUMAR JOSHI	NA	NA	NA	NA	NA	THIRANI MARG , ,NEAR PANCH MUKHI HANUMAN TEMPLE	INDIA	RAJASTHAN	CHURU	331001	IN300118108917 56		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NAVEEN KUMAR LALL	NA	NA	MR L C LALL	NA	NA	19 "B" SECTOR-B GAUTAM ENCLAVE,AWHO SIKH ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	NR153925		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NAVEEN P PATIL	NA	NA	A M PRABHUD	NA	NA	S S SECURITIES NO 19,1ST FLOOR SHIVASHANKAR PLAZA,RICHMOND CHELA BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	NR159986		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NAVEEN P PATIL	NA	NA	A M PRABHUD	NA	NA	S S SECURITIES NO 19,1ST FLOOR SHIVASHANKAR PLAZA,RICHMOND CHELA BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	NR159986		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
NAVEEN SAINI	NA	NA	NA	NA	NA	37 STATION ROAD NEAR SHIV MANDIR LINE PAR GYANI WALI BASTI	INDIA	UTTAR PRADESH	MORADABAD	244001	120332010522901 5		Amount for unpaid and unclaime	6	16-OCT-2029							No	No	FY-6
NAVEENA CHUKKA	NA	NA	NA	NA	NA	W/O CHUKKA PRAVEEN 3-4-515/754 FLAT NO-304 SIVA SHAKTHI APTS BARKATPURA BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	120360000843387 8		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
NAVEENKUMAR NARASHIMAGOWDA	NA	MADAHALINA		NA	NA	BLOCK NO 68 AJAYWADI SUBHASNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR GUJARAT	364001	IN300513800560 36		Amount for unpaid and unclaime	33	16-OCT-2029	ALVPN5585D			veenaKM			No	No	FY-6
NAVEENKUMAR NARASHIMAGOWDA	NA	MADAHALINA		NA	NA	BLOCK NO 68 AJAYWADI SUBHASNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR GUJARAT	364001	IN300513800560 36		Amount for unpaid and unclaime	35	06-NOV-2030	ALVPN5585D			veenaKM			No	No	FY-7
NAVENDU PANDEY	NA	NA	A N PANDEY	NA	NA	X/2 GREEN PARK MAIN, ,	INDIA	DELHI	NEW DELHI	110016	NR158412		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NAVGAYATRI	NA	NA	NA	NA	NA	SAI SADAN,283-A SECTOR 11-D,	INDIA	HARYANA	FARIDABAD	121006	NR288834		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NAVGAYATRI	NA	NA	NA	NA	NA	SAI SADAN,283-A SECTOR 11-D,	INDIA	HARYANA	FARIDABAD	121006	NR288834		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
NAVGAYATRI	NA	NA	NA	NA	NA	SAI SADAN,283-A SECTOR 11-D,	INDIA	HARYANA	FARIDABAD	121006	NR288834		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
NAVGAYATRI	NA	NA	NA	NA	NA	SAI SADAN,283-A SECTOR 11-D,	INDIA	HARYANA	FARIDABAD	121006	NR288834		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
NAVGAYATRI	NA	NA	NA	NA	NA	SAI SADAN,283-A SECTOR 11-D,	INDIA	HARYANA	FARIDABAD	121006	NR288834		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
NAVIN AGARWAL	NA	NA	NA	NA	NA	101 NALIN MALAD APT,OUTSIDE PAWAN BAUG,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	NR292251		Amount for unpaid and unclaime	88	12-NOV-2024							No	No	FY-1
NAVIN CHANDER CHOPRA	NA	NA	YASHPALL CHO	NA	NA	E/8/36 AVERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR053959		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
NAVIN CHANDER CHOPRA	NA	NA	YASHPALL CHO	NA	NA	E/8/36 AVERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR053959		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
NAVIN CHANDER CHOPRA	NA	NA	YASHPALL CHO	NA	NA	E/8/36 AVERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR053959		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
NAVIN CHANDER CHOPRA	NA	NA	YASHPALL CHO	NA	NA	E/8/36 AVERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR053959		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
NAVIN CHANDER CHOPRA	NA	NA	YASHPALL CHO	NA	NA	E/8/36 AVERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR053959		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
NAVIN CHANDER CHOPRA	NA	NA	YASHPALL CHO	NA	NA	E/8/36 AVERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR053959		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
NAVIN CHHABILDAS PATEL	NA	NA	CHHABILDAS V	NA	NA	KAILAS BHUVAN,USHMANPURA GAM ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	NR291335		Amount for unpaid and unclaime	18	01-OCT-2025					SOBHNANAVINCHANDRAPATEL		No	No	FY-2
NAVIN CHHABILDAS PATEL	NA	NA	CHHABILDAS V	NA	NA	KAILAS BHUVAN,USHMANPURA GAM ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	NR291335		Amount for unpaid and unclaime	20	07-OCT-2026					SOBHNANAVINCHANDRAPATEL		No	No	FY-3
NAVIN CHHABILDAS PATEL	NA	NA	CHHABILDAS V	NA	NA	KAILAS BHUVAN,USHMANPURA GAM ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	NR291335		Amount for unpaid and unclaime	20	12-MAY-2027					SOBHNANAVINCHANDRAPATEL		No	No	FY-4
NAVIN CHHABILDAS PATEL	NA	NA	CHHABILDAS V	NA	NA	KAILAS BHUVAN,USHMANPURA GAM ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	NR291335		Amount for unpaid and unclaime	24	04-NOV-2028					SOBHNANAVINCHANDRAPATEL		No	No	FY-5
NAVIN CHHABILDAS PATEL	NA	NA	CHHABILDAS V	NA	NA	KAILAS BHUVAN,USHMANPURA GAM ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	NR291335		Amount for unpaid and unclaime	26	16-OCT-2029					SOBHNANAVINCHANDRAPATEL		No	No	FY-6
NAVIN CHHABILDAS PATEL	NA	NA	CHHABILDAS V	NA	NA	KAILAS BHUVAN,USHMANPURA GAM ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	NR291335		Amount for unpaid and unclaime	28	06-NOV-2030					SOBHNANAVINCHANDRAPATEL		No	No	FY-7
NAVIN KUMAR	NA	NA	SHIV PRASAD	NA	NA	NISHANT CONSULTANTS,PRARTHANE COMPLEX 25 D/4 FBS ROAD,NR VIJAYA BANK	INDIA	JHARKHAND	GAYA	823001	NR297140		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NAVIN KUMAR	NA	NA	NA	NA	NA	M - 52 ,IInd FLOOR ,SRINIWAS PURI	INDIA	DELHI	NEW DELHI	110065	IN300468100507 94		Amount for unpaid and unclaime	208	12-NOV-2024	AILPA1836H			VEENA			No	No	FY-1
NAVIN KUMAR	NA	NA	SRI JANUNA PF	NA	NA	JANUNA PRASAD SINGH LANGERTOLI,LANE NEAR DEVI MANDIR,	INDIA	JHARKHAND	PATNA	800004	NR019818		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAVIN KUMAR	NA	NA	HARDWAR LAL	NA	NA	E/7/19 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	NR038375		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAVIN KUMAR	NA	NA	HEMCHANDRA	NA	NA	2 SUNDER BHAWAN,KANNULAL ROAD MITHAPUR,	INDIA	JHARKHAND	PATNA	800001	NR068355		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAVIN KUMAR	NA	NA	MANAK CHANI	NA	NA	C/O ANAND ASSOCIATES,SHOP NO 17 60/A,N S C BOSE ROAD	INDIA	TAMIL NADU	CHENNAI	600039	NR292435		Amount for unpaid and unclaime	552	12-NOV-2024	ACSPD8008K						No	No	FY-1
NAVIN KUMAR	NA	NA	HARDWAR LAL	NA	NA	E/7/19 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	NR038375		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NAVIN KUMAR	NA	NA	HEMCHANDRA	NA	NA	2 SUNDER BHAWAN,KANNULAL ROAD MITHAPUR,	INDIA	JHARKHAND	PATNA	800001	NR068355		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NAVIN KUMAR	NA	NA	MANAK CHANI	NA	NA	C/O ANAND ASSOCIATES,SHOP NO 17 60/A,N S C BOSE ROAD	INDIA	TAMIL NADU	CHENNAI	600039	NR292435		Amount for unpaid and unclaime	621	01-OCT-2025	ACSPD8008K						No	No	FY-2
NAVIN KUMAR	NA	NA	HARDWAR LAL	NA	NA	E/7/19 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	NR038375		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NAVIN KUMAR	NA	NA	HEMCHANDRA	NA	NA	2 SUNDER BHAWAN,KANNULAL ROAD MITHAPUR,	INDIA	JHARKHAND	PATNA	800001	NR068355		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NAVIN KUMAR	NA	NA	MANAK CHANI	NA	NA	C/O ANAND ASSOCIATES,SHOP NO 17 60/A,N S C BOSE ROAD	INDIA	TAMIL NADU	CHENNAI	600039	NR292435		Amount for unpaid and unclaime	690	07-OCT-2026	ACSPD8008K						No	No	FY-3
NAVIN KUMAR	NA	NA	HARDWAR LAL	NA	NA	E/7/19 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	NR038375		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NAVIN KUMAR	NA	NA	HEMCHANDRA	NA	NA	2 SUNDER BHAWAN,KANNULAL ROAD MITHAPUR,	INDIA	JHARKHAND	PATNA	800001	NR068355		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NAVIN KUMAR	NA	NA	MANAK CHANI	NA	NA	C/O ANAND ASSOCIATES,SHOP NO 17 60/A,N S C BOSE ROAD	INDIA	TAMIL NADU	CHENNAI	600039	NR292435		Amount for unpaid and unclaime	690	12-MAY-2027	ACSPD8008K						No	No	FY-4
NAVIN KUMAR	NA	NA	HARDWAR LAL	NA	NA	E/7/19 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	NR038375		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NAVIN KUMAR	NA	NA	HEMCHANDRA	NA	NA	2 SUNDER BHAWAN,KANNULAL ROAD MITHAPUR,	INDIA	JHARKHAND	PATNA	800001	NR068355		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NAVIN KUMAR	NA	NA	MANAK CHANI	NA	NA	C/O ANAND ASSOCIATES,SHOP NO 17 60/A,N S C BOSE ROAD	INDIA	TAMIL NADU	CHENNAI	600039	NR292435		Amount for unpaid and unclaime	828	04-NOV-2028	ACSPD8008K						No	No	FY-5
NAVIN KUMAR	NA	NA	HARDWAR LAL	NA	NA	E/7/19 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	NR038375		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NAVIN KUMAR	NA	NA	MANAK CHANI	NA	NA	C/O ANAND ASSOCIATES,SHOP NO 17 60/A,N S C BOSE ROAD	INDIA	TAMIL NADU	CHENNAI	600039	NR292435		Amount for unpaid and unclaime	897	16-OCT-2029	ACSPD8008K						No	No	FY-6
NAVIN KUMAR CHAUDHARY	NA	NA	NA	NA	NA	BEHIND F.C.I. GODAM WARD NO 20 HEMRA ROAD SAR GANESH DAT NAGAR BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	120332003641549 3		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
NAVIN KUMAR KANDOI	NA	NA	NA	NA	NA	CANAL ROAD,CHATRA BAZAR,	INDIA	ORISSA	CUTTACK	753003	NR154468		Amount for unpaid and unclaime	600	07-OCT-2026	AFYPK9956Q						No	No	FY-3
NAVIN KUMAR KANDOI	NA	NA	NA	NA	NA	CANAL ROAD,CHATRA BAZAR,	INDIA	ORISSA	CUTTACK	753003	NR154468		Amount for unpaid and unclaime	600	12-MAY-2027	AFYPK9956Q						No	No	FY-4
NAVIN KUMAR KANDOI	NA	NA	NA	NA	NA	CANAL ROAD,CHATRA BAZAR,	INDIA	ORISSA	CUTTACK	753003	NR154468		Amount for unpaid and unclaime	720	04-NOV-2028	AFYPK9956Q						No	No	FY-5
NAVIN KUMAR KANDOI	NA	NA	NA	NA	NA	CANAL ROAD,CHATRA BAZAR,	INDIA	ORISSA	CUTTACK	753003	NR154468		Amount for unpaid and unclaime	780	16-OCT-2029	AFYPK9956Q						No	No	FY-6
NAVIN KUMAR KANDOI	NA	NA	NA	NA	NA	CANAL ROAD,CHATRA BAZAR,	INDIA	ORISSA	CUTTACK	753003	NR154468		Amount for unpaid and unclaime	840	06-NOV-2030	AFYPK9956Q						No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NAVIN MAGANLAL PATEL	NA	NA	MAGANLAL C	NA	NA	53 BALASIONOR CO OP HOUSING,SOCIETY S V ROAD KANDIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400067	NR034496		Amount for unpaid and unclaime	750	12-MAY-2027					BALVANTAHASUBHAIDAVE		No	No	FY-4
NAVIN MAGANLAL PATEL	NA	NA	MAGANLAL C	NA	NA	53 BALASIONOR CO OP HOUSING,SOCIETY S V ROAD KANDIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400067	NR034496		Amount for unpaid and unclaime	900	04-NOV-2028					BALVANTAHASUBHAIDAVE		No	No	FY-5
NAVIN MAGANLAL PATEL	NA	NA	MAGANLAL C	NA	NA	53 BALASIONOR CO OP HOUSING,SOCIETY S V ROAD KANDIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400067	NR034496		Amount for unpaid and unclaime	975	16-OCT-2029					BALVANTAHASUBHAIDAVE		No	No	FY-6
NAVIN MAHESHWARI	NA	NA	R MAHESHWAI	NA	NA	NAVI & ASSOCIATES 13 FAIRY MANOR GR FLR,RUSTOM SINDHWA MARG GANBOW ST,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	NR296869		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NAVIN MEHTA	NA	NA	KUSHALSINGH	NA	NA	S/O SHRI K S MEHTA,PLOT NO 7 OPP GANGA JAMUNA CHORAHA,EVEREST VIHAR AJMER BYE PASS ROAD	INDIA	RAJASTHAN	JAIPUR	302019	NR012453		Amount for unpaid and unclaime	400	12-NOV-2024	ACEPM7752K						No	No	FY-1
NAVIN MEHTA	NA	NA	KUSHALSINGH	NA	NA	S/O SHRI K S MEHTA,PLOT NO 7 OPP GANGA JAMUNA CHORAHA,EVEREST VIHAR AJMER BYE PASS ROAD	INDIA	RAJASTHAN	JAIPUR	302019	NR012453		Amount for unpaid and unclaime	450	01-OCT-2025	ACEPM7752K						No	No	FY-2
NAVIN N SHAH	NA	NA	NA	NA	NA	16/11 BINNY CESCENT ,BENSON TOWN ,	INDIA	KARNATAKA	BANGALORE	560046	IN30113510170806		Amount for unpaid and unclaime	9450	01-OCT-2025	ABJPS4228C			SURESHNANALALSHAH			No	No	FY-2
NAVIN N SHAH	NA	NA	NA	NA	NA	16/11 BINNY CESCENT ,BENSON TOWN ,	INDIA	KARNATAKA	BANGALORE	560046	IN30113510170806		Amount for unpaid and unclaime	10500	07-OCT-2026	ABJPS4228C			SURESHNANALALSHAH			No	No	FY-3
NAVIN N SHAH	NA	NA	NA	NA	NA	16/11 BINNY CESCENT ,BENSON TOWN ,	INDIA	KARNATAKA	BANGALORE	560046	IN30113510170806		Amount for unpaid and unclaime	10500	12-MAY-2027	ABJPS4228C			SURESHNANALALSHAH			No	No	FY-4
NAVIN N SHAH	NA	NA	NA	NA	NA	16/11 BINNY CESCENT ,BENSON TOWN ,	INDIA	KARNATAKA	BANGALORE	560046	IN30113510170806		Amount for unpaid and unclaime	11340	04-NOV-2028	ABJPS4228C			SURESHNANALALSHAH			No	No	FY-5
NAVIN N SHAH	NA	NA	NA	NA	NA	16/11 BINNY CESCENT ,BENSON TOWN ,	INDIA	KARNATAKA	BANGALORE	560046	IN30113510170806		Amount for unpaid and unclaime	10920	16-OCT-2029	ABJPS4228C			SURESHNANALALSHAH			No	No	FY-6
NAVIN N SHAH	NA	NA	NA	NA	NA	16/11 BINNY CESCENT ,BENSON TOWN ,	INDIA	KARNATAKA	BANGALORE	560046	IN30113510170806		Amount for unpaid and unclaime	11760	06-NOV-2030	ABJPS4228C			SURESHNANALALSHAH			No	No	FY-7
NAVIN RAMESHLAL BATHIJA	NA	NA	RAMESHLAL	NA	NA	302 SNEHA APPT,S N ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	NR294569		Amount for unpaid and unclaime	80	12-NOV-2024					RAMESHLALGBATHIJA		No	No	FY-1
NAVIN S PATEL	NA	NA	SHANTILAL PA	NA	NA	1ST FLR BANK OF MAHARASHTRA BLDG,STATION ROAD,	INDIA	GUJARAT	ANAND	388001	NR158256		Amount for unpaid and unclaime	1125	01-OCT-2025	ADOPP7270N				HASMUKHFPATEL		No	No	FY-2
NAVIN SINGH MOURYA	NA	NA	NA	NA	NA	N 1 DAULAT ESTATEDAGANIYA RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001	1204720010020131		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
NAVIN T DOSHI	NA	NA	TRAMBAKLAL	NA	NA	12 TRILOK ROAD NO 24,SION (WEST),	INDIA	MAHARASHTRA	MUMBAI	400022	NR292537		Amount for unpaid and unclaime	500	12-MAY-2027					RAJANDOSHI		No	No	FY-4
NAVIN T SURATWALA	NA	NA	NA	NA	NA	7/538 MOTA BAZAR,B/H POLICE STATION,	INDIA	GUJARAT	NAVSARI	396445	IN30112715790641		Amount for unpaid and unclaime	400	12-MAY-2027							No	No	FY-4
NAVINA PUNJ	NA	NA	APUL P PUNJ	NA	NA	PUNJ LLOYD HOUSE,17-18 NEHRU PALCE,	INDIA	DELHI	NEW DELHI	110019	NR291845		Amount for unpaid and unclaime	1950	12-MAY-2027					ATULPPUNJ		No	No	FY-4
NAVINBHAI KESHAVLAL PANCHAL	NA	NA	KESHAVLAL	NA	NA	SHIVSHAKTI,B/3 BHAGYALAXMI SOCIETY,B/H VAISHALI CINEMA	INDIA	GUJARAT	NADIAD	387001	NR160123		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
NAVINBHAI R SHAH	NA	NA	NA	NA	NA	134-9 SHRAM SAFALYA JAIN SOCI,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	NR154474		Amount for unpaid and unclaime	500	12-NOV-2024					SAMIRNAVINBHAISHAH		No	No	FY-1
NAVINBHAI RAYCHANDBHAI PATEL	NA	NA	NA	NA	NA	A-20,TIRUPATI BUNGLOWS-II,,HANUMAN TEKRI,ABU HIGHWAY	INDIA	GUJARAT	PALANPUR	385001	1204780000073245		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NAVINCHANDRA C SHAH	NA	NA	NA	NA	NA	FLAT NO 513 5TH FLOOR,3/4/757 NEAR TOURIST PLAZA HOTEL,KACHIGUDA BARKATPURA ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500027	NR156336		Amount for unpaid and unclaime	100	12-NOV-2024					SHARMISTANSHAH		No	No	FY-1
NAVINCHANDRA C SHAH	NA	NA	NA	NA	NA	FLAT NO 513 5TH FLOOR,3/4/757 NEAR TOURIST PLAZA HOTEL,KACHIGUDA BARKATPURA ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500027	NR156336		Amount for unpaid and unclaime	113	01-OCT-2025					SHARMISTANSHAH		No	No	FY-2
NAVINCHANDRA C SHAH	NA	NA	NA	NA	NA	FLAT NO 513 5TH FLOOR,3/4/757 NEAR TOURIST PLAZA HOTEL,KACHIGUDA BARKATPURA ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500027	NR156336		Amount for unpaid and unclaime	150	04-NOV-2028					SHARMISTANSHAH		No	No	FY-5
NAVINCHANDRA C SHAH	NA	NA	NA	NA	NA	FLAT NO 513 5TH FLOOR,3/4/757 NEAR TOURIST PLAZA HOTEL,KACHIGUDA BARKATPURA ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500027	NR156336		Amount for unpaid and unclaime	163	16-OCT-2029					SHARMISTANSHAH		No	No	FY-6
NAVINCHANDRA C SHAH	NA	NA	NA	NA	NA	FLAT NO 513 5TH FLOOR,3/4/757 NEAR TOURIST PLAZA HOTEL,KACHIGUDA BARKATPURA ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500027	NR156336		Amount for unpaid and unclaime	175	06-NOV-2030					SHARMISTANSHAH		No	No	FY-7
NAVINCHANDRA CHHANALAL VORA	NA	NA	CHAMANLAL	NA	NA	AT & PO DADHALIA,TALUKA MODASA DIST S.K.,	INDIA	GUJARAT	DADHALIA	383317	NR365300		Amount for unpaid and unclaime	500	12-MAY-2027	AAPPV8801K				HANSABENNAVINCHANDRAVORA		No	No	FY-4
NAVINCHANDRA CHHANALAL VORA	NA	NA	CHAMANLAL	NA	NA	AT & PO DADHALIA,TALUKA MODASA DIST S.K.,	INDIA	GUJARAT	DADHALIA	383317	NR365300		Amount for unpaid and unclaime	600	04-NOV-2028	AAPPV8801K				HANSABENNAVINCHANDRAVORA		No	No	FY-5
NAVINCHANDRA CHHANALAL VORA	NA	NA	CHAMANLAL	NA	NA	AT & PO DADHALIA,TALUKA MODASA DIST S.K.,	INDIA	GUJARAT	DADHALIA	383317	NR365300		Amount for unpaid and unclaime	650	16-OCT-2029	AAPPV8801K				HANSABENNAVINCHANDRAVORA		No	No	FY-6
NAVINCHANDRA CHHANALAL VORA	NA	NA	CHAMANLAL	NA	NA	AT & PO DADHALIA,TALUKA MODASA DIST S.K.,	INDIA	GUJARAT	DADHALIA	383317	NR365300		Amount for unpaid and unclaime	700	06-NOV-2030	AAPPV8801K				HANSABENNAVINCHANDRAVORA		No	No	FY-7
NAVINCHANDRA CHOTABHAI PATEL	NA	NA	NA	NA	NA	AYODHYANAGAR SOCIETY,DATT MADHULI NEAR RAILWAY FATAK,PETLAD ROAD INDIRA GANDHI MARG	INDIA	GUJARAT	NADIAD	387002	NR153282		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAVINCHANDRA CHOTABHAI PATEL	NA	NA	NA	NA	NA	AYODHYANAGAR SOCIETY,DATT MADHULI NEAR RAILWAY FATAK,PETLAD ROAD INDIRA GANDHI MARG	INDIA	GUJARAT	NADIAD	387002	NR153282		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NAVINCHANDRA CHOTABHAI PATEL	NA	NA	NA	NA	NA	AYODHYANAGAR SOCIETY,DATT MADHULI NEAR RAILWAY FATAK,PETLAD ROAD INDIRA GANDHI MARG	INDIA	GUJARAT	NADIAD	387002	NR153282		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NAVINCHANDRA CHOTABHAI PATEL	NA	NA	NA	NA	NA	AYODHYANAGAR SOCIETY,DATT MADHULI NEAR RAILWAY FATAK,PETLAD ROAD INDIRA GANDHI MARG	INDIA	GUJARAT	NADIAD	387002	NR153282		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NAVINCHANDRA CHOTABHAI PATEL	NA	NA	NA	NA	NA	AYODHYANAGAR SOCIETY,DATT MADHULI NEAR RAILWAY FATAK,PETLAD ROAD INDIRA GANDHI MARG	INDIA	GUJARAT	NADIAD	387002	NR153282		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NAVINCHANDRA CHOTABHAI PATEL	NA	NA	NA	NA	NA	AYODHYANAGAR SOCIETY,DATT MADHULI NEAR RAILWAY FATAK,PETLAD ROAD INDIRA GANDHI MARG	INDIA	GUJARAT	NADIAD	387002	NR153282		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NAVINCHANDRA GANDHI	NA	NA	NAGJIBHAI	NA	NA	B/22 RAMVATIKA SOCIETY,HANSOT ROAD,	INDIA	GUJARAT	ANKLESHWAR	393001	NR039006		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NAVINCHANDRA MAGANLAL VORA	NA	NA	NA	NA	NA	PLOT 131 MANGESH MAHALAXMI,OPP KING GEORGE SCHOOK DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	NR153803		Amount for unpaid and unclaime	900	12-NOV-2024					TARLIKANVORA		No	No	FY-1
NAVINCHANDRA MAGANLAL VORA	NA	NA	NA	NA	NA	PLOT 131 MANGESH MAHALAXMI,OPP KING GEORGE SCHOOK DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	NR153803		Amount for unpaid and unclaime	1013	01-OCT-2025					TARLIKANVORA		No	No	FY-2
NAVINCHANDRA MANILAL VADIYA	NA	NA	NA	NA	NA	SHANESHWAR MAHADEV KHANCHE,NARSINJIS POLE,	INDIA	GUJARAT	BARODA	390001	NR154484		Amount for unpaid and unclaime	200	12-NOV-2024					HANGANVAIDYA		No	No	FY-1
NAVINCHANDRA PATEL	NA	NA	BGORDHANDA	NA	NA	OPP RAMAJI TEMPLE,PANKAJ SOCIETY,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR291856		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
NAVINCHANDRA RANCHHODLAL RANA	NA	NA	RANCHHODLAI	NA	NA	KAPDI POLE,RANAWAS RAOPURA,	INDIA	GUJARAT	BARODA	390001	NR017677		Amount for unpaid and unclaime	500	07-OCT-2026	ABUPR0305C						No	No	FY-3
NAVINCHANDRA RANCHHODLAL RANA	NA	NA	RANCHHODLAI	NA	NA	KAPDI POLE,RANAWAS RAOPURA,	INDIA	GUJARAT	BARODA	390001	NR017677		Amount for unpaid and unclaime	500	12-MAY-2027	ABUPR0305C						No	No	FY-4
NAVINCHANDRA RANCHHODLAL RANA	NA	NA	RANCHHODLAI	NA	NA	KAPDI POLE,RANAWAS RAOPURA,	INDIA	GUJARAT	BARODA	390001	NR017677		Amount for unpaid and unclaime	600	04-NOV-2028	ABUPR0305C						No	No	FY-5
NAVINCHANDRA RANCHHODLAL RANA	NA	NA	RANCHHODLAI	NA	NA	KAPDI POLE,RANAWAS RAOPURA,	INDIA	GUJARAT	BARODA	390001	NR017677		Amount for unpaid and unclaime	650	16-OCT-2029	ABUPR0305C						No	No	FY-6
NAVINCHANDRA RANCHHODLAL RANA	NA	NA	RANCHHODLAI	NA	NA	KAPDI POLE,RANAWAS RAOPURA,	INDIA	GUJARAT	BARODA	390001	NR017677		Amount for unpaid and unclaime	700	06-NOV-2030	ABUPR0305C						No	No	FY-7
NAVINRAMESHALL BATHIJA	NA	NA	NA	NA	NA	302 SNEHA APPT,S N ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	NR154490		Amount for unpaid and unclaime	200	12-NOV-2024					RAMESHLALGBATHIJA		No	No	FY-1
NAVITA THAKUR	NA	NA	SQUN LDR MU	NA	NA	176/2 AJIT NAGAR COMPLEX,AIRFORCE STATION AGRA,KHERIA	INDIA	UTTAR PRADESH	AGRA	282008	NR070842		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAVJOT SEHGAL	NA	NA	NA	NA	NA	H NO 161MEHAK NAGAR ward no 1 KHARAR	INDIA	PUNJAB	RUPNAGAR	140301	1208160035897332		Amount for unpaid and unclaime	205	04-NOV-2028							No	No	FY-5
NAVNEET	NA	NA	NA	NA	NA	NO 379F PROFESSOR COLONY.	INDIA	HARYANA	YAMUNA NAGAR	135001	1208870066764762		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
NAVNEET	NA	NA	NA	NA	NA	NO 379F PROFESSOR COLONY.	INDIA	HARYANA	YAMUNA NAGAR	135001	1208870066764762		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
NAVNEET	NA	NA	NA	NA	NA	NO 379F PROFESSOR COLONY.	INDIA	HARYANA	YAMUNA NAGAR	135001	1208870066764762		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
NAVNEET GUPTA	NA	NA	JITENDRAKUM	NA	NA	A/29 KALYANNAGAR,TARSALI ROAD,	INDIA	GUJARAT	BARODA	390009	NR017708		Amount for unpaid and unclaime	750	07-OCT-2026					HEMLATAGUPTA		No	No	FY-3
NAVNEET GUPTA	NA	NA	JITENDRAKUM	NA	NA	A/29 KALYANNAGAR,TARSALI ROAD,	INDIA	GUJARAT	BARODA	390009	NR017708		Amount for unpaid and unclaime	750	12-MAY-2027					HEMLATAGUPTA		No	No	FY-4
NAVNEET GUPTA	NA	NA	JITENDRAKUM	NA	NA	A/29 KALYANNAGAR,TARSALI ROAD,	INDIA	GUJARAT	BARODA	390009	NR017708		Amount for unpaid and unclaime	900	04-NOV-2028					HEMLATAGUPTA		No	No	FY-5
NAVNEET GUPTA	NA	NA	JITENDRAKUM	NA	NA	A/29 KALYANNAGAR,TARSALI ROAD,	INDIA	GUJARAT	BARODA	390009	NR017708		Amount for unpaid and unclaime	975	16-OCT-2029					HEMLATAGUPTA		No	No	FY-6
NAVNEET GUPTA	NA	NA	JITENDRAKUM	NA	NA	A/29 KALYANNAGAR,TARSALI ROAD,	INDIA	GUJARAT	BARODA	390009	NR017708		Amount for unpaid and unclaime	1050	06-NOV-2030					HEMLATAGUPTA		No	No	FY-7
NAVNEET KAUR	NA	NA	INDERPREEET	NA	NA	55/32 LAXMI MKT,GENERAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	NR043737		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAVNEET KAUR	NA	NA	INDERPREEET	NA	NA	55/32 LAXMI MKT,GENERAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	NR043737		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NAVNEET LOONKAR	NA	NA	NA	NA	NA	OPP KARNAL SAHAB KI HAWELI OUT SIDE MERTI GATE UDAIMANDIR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	1203320067745248		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
NAVNEET SINHA	NA	NA	NA	NA	NA	45,BROOMFIELD ROAD,BIRMINGHAM	UNITED KINGDOM	NA	NA	000000	IN30302860263530		Amount for unpaid and unclaime	800	12-NOV-2024	ADGPN3726M						No	No	FY-1
NAVNEET SINHA	NA	NA	NA	NA	NA	45,BROOMFIELD ROAD,BIRMINGHAM	UNITED KINGDOM	NA	NA	000000	IN30302860263530		Amount for unpaid and unclaime	900	01-OCT-2025	ADGPN3726M						No	No	FY-2
NAVNEET SOLANKI	NA	NA	HARI SHANKAF	NA	NA	824 SUDAMA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452009	NR011653		Amount for unpaid and unclaime	450	01-OCT-2025	ALYPS7002H						No	No	FY-2
NAVNEET SOLANKI	NA	NA	HARI SHANKAF	NA	NA	824 SUDAMA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452009	NR011653		Amount for unpaid and unclaime	500	07-OCT-2026	ALYPS7002H						No	No	FY-3
NAVNEET SOLANKI	NA	NA	HARI SHANKAF	NA	NA	824 SUDAMA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452009	NR011653		Amount for unpaid and unclaime	500	12-MAY-2027	ALYPS7002H						No	No	FY-4
NAVNEET SONI	NA	NA	NA	NA	NA	WARD 13 BEHIND MPSASHOKNAGAR.	INDIA	MADHYA PRADESH	ASHOK NAGAR	473331	1208870000739758		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
NAVNEET TRIPATHI	NA	NA	NA	NA	NA	SIDHIVINAYAK SOCIETY SUDARSHAN NAGAR CHIKHALI ROAD NR WAGH HOSPITAL CHINCHWAD	INDIA	MAHARASHTRA	PUNE	412114	1203600000922121		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
NAVNEET VARSA	NA	NA	NA	NA	NA	Q NO 1/71/6,TYPE III ORDINACE FACTORY,EAST MABAHARI	INDIA	MAHARASHTRA	NAGPUR	440021	NR156366		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NAVNEETKUMAR JAIN	NA	NA	NA	NA	NA	501/1 NEW PHOOL BAGH COLONY,RAJLAXMI BHAVAN GALI YUVA,PRESS REPORTER	INDIA	UTTAR PRADESH	MEERUT	250002	NR156367		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NAVNIT PATEL	NA	NA	HIRABHAI	NA	NA	C/O M/S K H PATEL AND ASSOCIATES,ADVOCATES 607/608 ATLANTA,NR INQULAB SOC GULBAI TEKARA OFF C G RD	INDIA	GUJARAT	AHMEDABAD	380006	NR157721		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
NAVNIT PATEL	NA	NA	HIRABHAI	NA	NA	C/O M/S K H PATEL AND ASSOCIATES,ADVOCATES 607/608 ATLANTA,NR INQULAB SOC GULBAI TEKARA OFF C G RD	INDIA	GUJARAT	AHMEDABAD	380006	NR157721		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
NAVNIT PATEL	NA	NA	HIRABHAI	NA	NA	C/O M/S K H PATEL AND ASSOCIATES,ADVOCATES 607/608 ATLANTA,NR INQULAB SOC GULBAI TEKARA OFF C G RD	INDIA	GUJARAT	AHMEDABAD	380006	NR157721		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
NAVNIT PATEL	NA	NA	HIRABHAI	NA	NA	C/O M/S K H PATEL AND ASSOCIATES,ADVOCATES 607/608 ATLANTA,NR INQULAB SOC GULBAI TEKARA OFF C G RD	INDIA	GUJARAT	AHMEDABAD	380006	NR157721		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
NAVNIT PATEL	NA	NA	HIRABHAI	NA	NA	C/O M/S K H PATEL AND ASSOCIATES,ADVOCATES 607/608 ATLANTA,NR INQULAB SOC GULBAI TEKARA OFF C G RD	INDIA	GUJARAT	AHMEDABAD	380006	NR157721		Amount for unpaid and unclaime	1800	04-NOV-2028							No	No	FY-5
NAVNIT PATEL	NA	NA	HIRABHAI	NA	NA	C/O M/S K H PATEL AND ASSOCIATES,ADVOCATES 607/608 ATLANTA,NR INQULAB SOC GULBAI TEKARA OFF C G RD	INDIA	GUJARAT	AHMEDABAD	380006	NR157721		Amount for unpaid and unclaime	1950	16-OCT-2029							No	No	FY-6
NAVNIT RAMANLAL PATEL	NA	NA	NA	NA	NA	C/5 SOJA FLATS,NR NAV NIRAMAN BANK,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	NR293966		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NAVNITBHAI GORDHANBHAI PATEL	NA	NA	NA	NA	NA	MANGAL ASHAS CHALL,JUNA RASTA,	INDIA	GUJARAT	ANAND	388001	NR296395		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NAVNITLAL ACHARYA	NA	NA	SHANKERLAL	NA	NA	KELKAR NIWAS GROUND FLOOR,DANDIA BAZAR NAZARPAGA LANE,LAKDIPUL	INDIA	GUJARAT	BARODA	390001	NR365347		Amount for unpaid and unclaime	400	12-NOV-2024					CHATURLAXMIACHARYA		No	No	FY-1
NAVNITLAL ACHARYA	NA	NA	SHANKERLAL	NA	NA	KELKAR NIWAS GROUND FLOOR,DANDIA BAZAR NAZARPAGA LANE,LAKDIPUL	INDIA	GUJARAT	BARODA	390001	NR365347		Amount for unpaid and unclaime	500	12-MAY-2027					CHATURLAXMIACHARYA		No	No	FY-4
NAVNITLAL ACHARYA	NA	NA	SHANKERLAL	NA	NA	KELKAR NIWAS GROUND FLOOR,DANDIA BAZAR NAZARPAGA LANE,LAKDIPUL	INDIA	GUJARAT	BARODA	390001	NR365347		Amount for unpaid and unclaime	600	04-NOV-2028					CHATURLAXMIACHARYA		No	No	FY-5
NAVNITLAL ACHARYA	NA	NA	SHANKERLAL	NA	NA	KELKAR NIWAS GROUND FLOOR,DANDIA BAZAR NAZARPAGA LANE,LAKDIPUL	INDIA	GUJARAT	BARODA	390001	NR365347		Amount for unpaid and unclaime	650	16-OCT-2029					CHATURLAXMIACHARYA		No	No	FY-6
NAVNITLAL SHAH	NA	NA	NA	NA	NA	49 RADHAVALLABH COLONY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	NR154499		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NAVNITRAY GOVINDDAS MALKAN	NA	NA	GOVINDDAS P	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	NR158960		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAVRANG MAL GUPTA	NA	NA	GITARAM	NA	NA	4/28 KATH MANDI, ,	INDIA	HARYANA	SONEPAT	131001	NR018727		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAVRATAN AGARWAL	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	NR156373		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NAVRATAN AGARWAL	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	NR156373		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NAVRATAN AGARWAL	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	NR156373		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NAVRATAN AGARWAL	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	NR156373		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NAVRATAN AGARWAL	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	NR156373		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NAVTEJ SINGH CHHABRA	NA	NA	GURSARAN SIN	NA	NA	FLAT NO 147 SUNHERI BAGH APTS,PLOT 15 SECTOR 13,ROHINI	INDIA	DELHI	DELHI	110085	NR059632		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
NAVTEJ SINGH CHHABRA	NA	NA	GURSARAN SIN	NA	NA	FLAT NO 147 SUNHERI BAGH APTS,PLOT 15 SECTOR 13,ROHINI	INDIA	DELHI	DELHI	110085	NR059632		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
NAVTEJ SINGH CHHABRA	NA	NA	GURSARAN SIN	NA	NA	FLAT NO 147 SUNHERI BAGH APTS,PLOT 15 SECTOR 13,ROHINI	INDIA	DELHI	DELHI	110085	NR059632		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
NAVUL CHANDAK	NA	NA	GANESH MAL (	NA	NA	C/O SRI GANESH SAW MILL,GATE NO 4,MALIGAON	INDIA	ASSAM	GUWAHATI	781011	NR059638		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NAWAL BANSAL	NA	NA	BAL MOKANA	NA	NA	D 44 SECTOR 12, ,	INDIA	UTTAR PRADESH	NOIDA	201301	NR042662		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAWAL KISHORE DAMANI	NA	NA	NA	NA	NA	26 P K TAGORE STREET RAM SADAN 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700006	NR375184		Amount for unpaid and unclaime	625	12-MAY-2027	AEDPD5649D						No	No	FY-4
NAWAL KISHORE DAMANI	NA	NA	NA	NA	NA	26 P K TAGORE STREET RAM SADAN 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700006	NR375184		Amount for unpaid and unclaime	813	16-OCT-2029	AEDPD5649D						No	No	FY-6
NAWAL KISHORE MALPANI	NA	NA	NA	NA	NA	11-FILM COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302003	NR154506		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NAWAL KISHORE MALPANI	NA	NA	NA	NA	NA	11-FILM COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302003	NR154506		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
NAWAL KISHORE MATHURIA	NA	NA	NA	NA	NA	189 SHRINATHPURA SEC B KOTAENGINEERING COLEGE KOTA	INDIA	RAJASTHAN	KOTA	324010	1208160001507065		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
NAWAL KISHORE MITTAL	NA	NA	NA	NA	NA	RATNA HOSPITAL WALI GALIOPPOSITE CIVIL HOSPITAL,NAIMANDI	INDIA	HARYANA	MAHENDRAGARH	123001	1208180003390496		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
NAWAL KISHORE MITTAL	NA	NA	NA	NA	NA	RATNA HOSPITAL WALI GALIOPPOSITE CIVIL HOSPITAL,NAIMANDI	INDIA	HARYANA	MAHENDRAGARH	123001	1208180003390496		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
NAWARATAN MAL LUNKAR	NA	NA	NA	NA	NA	122 2ND MAIN INDUSTRIAL TOWN,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560044	NR154508		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
NAYAN A VYAS	NA	NA	ARUN	NA	NA	B/1/45,SECTOR 6,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	NR158260		Amount for unpaid and unclaime	200	12-NOV-2024					ARUNPVYAS		No	No	FY-1
NAYAN AGRAWAL	NA	NA	NA	NA	NA	SO RAKESH AGRAWAL 615 KOTWALI BAZAR SARDAR VALLABH BHAI PATEL WARD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	1208870025550597		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
NAYAN DASHRATHLAL TRIVEDI	NA	NA	DASHRATHLAL	NA	NA	3577 MEVADA NU DEHLU,DARWAJA NO KHANCHO SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	NR365265		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAYAN DASHRATHLAL TRIVEDI	NA	NA	DASHRATHLAL	NA	NA	3577 MEVADA NU DEHLU,DARWAJA NO KHANCHO SHAHPUR,	INDIA	GUJARAT	AHMEDABAD	380001	NR365265		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
Nayan Lalitkumar Varma	NA	NA	NA	NA	NA	E/619/620, Panchsheel Enclave, Raj Garden, Mahavir Nagar, Dahanukarwadi, Kandivali West	INDIA	MAHARASHTRA	Mumbai	400067	1202970000121148		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
NAYAN M SAVALIA	NA	NA	M SAVALIA	NA	NA	NAYAN SARDAR NAGAR STREET NO 1,CHAKARGARH ROAD,	INDIA	GUJARAT	AMRELI	365601	NR156403		Amount for unpaid and unclaime	500	12-MAY-2027					NITINMSAVALIA		No	No	FY-4
NAYAN M SAVALIA	NA	NA	M SAVALIA	NA	NA	NAYAN SARDAR NAGAR STREET NO 1,CHAKARGARH ROAD,	INDIA	GUJARAT	AMRELI	365601	NR156403		Amount for unpaid and unclaime	600	04-NOV-2028					NITINMSAVALIA		No	No	FY-5
NAYAN M SAVALIA	NA	NA	M SAVALIA	NA	NA	NAYAN SARDAR NAGAR STREET NO 1,CHAKARGARH ROAD,	INDIA	GUJARAT	AMRELI	365601	NR156403		Amount for unpaid and unclaime	650	16-OCT-2029					NITINMSAVALIA		No	No	FY-6
NAYAN M SAVALIA	NA	NA	M SAVALIA	NA	NA	NAYAN SARDAR NAGAR STREET NO 1,CHAKARGARH ROAD,	INDIA	GUJARAT	AMRELI	365601	NR156403		Amount for unpaid and unclaime	700	06-NOV-2030					NITINMSAVALIA		No	No	FY-7
NAYAN MANJARI MAYAK	NA	NA	NA	NA	NA	SECOND CHANDRAPRAVA STREET,AT PO BERHAMPORE,	INDIA	ORISSA	DIST GANJAM	760001	NR295906		Amount for unpaid and unclaime	80	12-NOV-2024					SITAKANTANAYAK		No	No	FY-1
NAYAN MANJARI MAYAK	NA	NA	NA	NA	NA	SECOND CHANDRAPRAVA STREET,AT PO BERHAMPORE,	INDIA	ORISSA	DIST GANJAM	760001	NR295906		Amount for unpaid and unclaime	90	01-OCT-2025					SITAKANTANAYAK		No	No	FY-2
NAYAN MANJARI NAYAK	NA	NA	DSITAKANTA N	NA	NA	SECOND CHANDRAPRAVA STREET,AT PO BERHAMPORE,	INDIA	ORISSA	DIST GANJAM	760001	NR291876		Amount for unpaid and unclaime	64	12-NOV-2024					SI		No	No	FY-1
NAYAN MANJARI NAYAK	NA	NA	NA	NA	NA	IIND CHANDRA PRAVA STREET,AT BERHAMPORE,	INDIA	ORISSA	BERHAMPORE	760001	NR293198		Amount for unpaid and unclaime	160	12-NOV-2024					SITAKANTANAYAK		No	No	FY-1
NAYAN MANJARI NAYAK	NA	NA	DSITAKANTA N	NA	NA	SECOND CHANDRAPRAVA STREET,AT PO BERHAMPORE,	INDIA	ORISSA	DIST GANJAM	760001	NR291876		Amount for unpaid and unclaime	72	01-OCT-2025					SI		No	No	FY-2
NAYAN MANJARI NAYAK	NA	NA	NA	NA	NA	IIND CHANDRA PRAVA STREET,AT BERHAMPORE,	INDIA	ORISSA	BERHAMPORE	760001	NR293198		Amount for unpaid and unclaime	180	01-OCT-2025					SITAKANTANAYAK		No	No	FY-2
NAYAN MULJI THAKKER	NA	NA	MULJI THAKKE	NA	NA	26 RAMNIVAS 2ND KAMALA ROAD,CHINNACHOWKKIKULAM,	INDIA	TAMIL NADU	MADURAI	625002	NR153042		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NAYAN PANCHOLI	NA	NA	NA	NA	NA	BLOCK 215 KH,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	NR156405		Amount for unpaid and unclaime	100	12-NOV-2024					DINESHBHAIMPANCHOLI		No	No	FY-1
NAYAN SHAH	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	NR367720		Amount for unpaid and unclaime	4	12-NOV-2024	ANIPS2735F						No	No	FY-1
NAYAN SHAH	NA	NA	KAUSHIK SHAH	NA	NA	7 KANTAM APTS,NR VRINDAVAN VIHAR FLATS,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR295926		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
NAYAN SHAH	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	NR367720		Amount for unpaid and unclaime	5	01-OCT-2025	ANIPS2735F						No	No	FY-2
NAYANA A PATEL	NA	NA	ASHOK S PATEI	NA	NA	24/281 YOGESHWAR APT BEHIND,RAMESHWAR APT SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	NR023181		Amount for unpaid and unclaime	400	12-NOV-2024	AUDPP1226E						No	No	FY-1
NAYANA A PATEL	NA	NA	ASHOK S PATEI	NA	NA	24/281 YOGESHWAR APT BEHIND,RAMESHWAR APT SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	NR023181		Amount for unpaid and unclaime	500	12-MAY-2027	AUDPP1226E						No	No	FY-4
NAYANA AAGJA	NA	NA	PANKAJ AAGJA	NA	NA	A-30 KARAMACHAR I NAGAR,NO 1 NR RANNA PARK GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	NR044639		Amount for unpaid and unclaime	400	12-NOV-2024					PUSHPAAAGJA		No	No	FY-1
NAYANA AAGJA	NA	NA	PANKAJ AAGJA	NA	NA	A-30 KARAMACHAR I NAGAR,NO 1 NR RANNA PARK GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	NR044639		Amount for unpaid and unclaime	450	01-OCT-2025					PUSHPAAAGJA		No	No	FY-2
NAYANA KAMALAKAR KULKARNI	NA	NA	NA	NA	NA	OLONY 18 B PROFESSOR C MANGAL MURTI TYPING	INDIA	MAHARASHTRA	DHULE	424002	1203320168780555		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
NAYANA KARATHIA	NA	NA	NA	NA	NA	C/44 GEB COLONY,PO DHUVARAN TPS,	INDIA	GUJARAT	DIST KHEDA	388610	NR295392		Amount for unpaid and unclaime	80	12-NOV-2024					JITENDRAKARATHIA		No	No	FY-1
NAYANA NAGESH NILKUND	NA	NA	NAGESH	NA	NA	PLOT NO 64 BUDA COLONY,SHANTINAGAR TILAKWADI,	INDIA	KARNATAKA	BELGAUM	590006	NR153766		Amount for unpaid and unclaime	500	12-NOV-2024					RAVIKALANAGESHNILAKUND		No	No	FY-1
NAYANA NAGESH NILKUND	NA	NA	NAGESH	NA	NA	PLOT NO 64 BUDA COLONY,SHANTINAGAR TILAKWADI,	INDIA	KARNATAKA	BELGAUM	590006	NR153766		Amount for unpaid and unclaime	563	01-OCT-2025					RAVIKALANAGESHNILAKUND		No	No	FY-2
NAYANA NAGESH NILKUND	NA	NA	NAGESH	NA	NA	PLOT NO 64 BUDA COLONY,SHANTINAGAR TILAKWADI,	INDIA	KARNATAKA	BELGAUM	590006	NR153766		Amount for unpaid and unclaime	625	07-OCT-2026					RAVIKALANAGESHNILAKUND		No	No	FY-3
NAYANA NAGESH NILKUND	NA	NA	NAGESH	NA	NA	PLOT NO 64 BUDA COLONY,SHANTINAGAR TILAKWADI,	INDIA	KARNATAKA	BELGAUM	590006	NR153766		Amount for unpaid and unclaime	625	12-MAY-2027					RAVIKALANAGESHNILAKUND		No	No	FY-4
NAYANA NAGESH NILKUND	NA	NA	NAGESH	NA	NA	PLOT NO 64 BUDA COLONY,SHANTINAGAR TILAKWADI,	INDIA	KARNATAKA	BELGAUM	590006	NR153766		Amount for unpaid and unclaime	750	04-NOV-2028					RAVIKALANAGESHNILAKUND		No	No	FY-5
NAYANA NAGESH NILKUND	NA	NA	NAGESH	NA	NA	PLOT NO 64 BUDA COLONY,SHANTINAGAR TILAKWADI,	INDIA	KARNATAKA	BELGAUM	590006	NR153766		Amount for unpaid and unclaime	813	16-OCT-2029					RAVIKALANAGESHNILAKUND		No	No	FY-6
NAYANA NAGESH NILKUND	NA	NA	NAGESH	NA	NA	PLOT NO 64 BUDA COLONY,SHANTINAGAR TILAKWADI,	INDIA	KARNATAKA	BELGAUM	590006	NR153766		Amount for unpaid and unclaime	875	06-NOV-2030					RAVIKALANAGESHNILAKUND		No	No	FY-7
NAYANA PATEL	NA	NA	NA	NA	NA	C/O LAXMI ENTERPRISES,PLOT NO-347 KATAGRRISED MARKET,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR156416		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NAYANA PATEL	NA	NA	NA	NA	NA	C/O LAXMI ENTERPRISES,PLOT NO-347 KATAGRRISED MARKET,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR156416		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NAYANA PATEL	NA	NA	NA	NA	NA	C/O LAXMI ENTERPRISES,PLOT NO-347 KATAGRRISED MARKET,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR156416		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
NAYANA PATEL	NA	NA	NA	NA	NA	C/O LAXMI ENTERPRISES,PLOT NO-347 KATAGRRISED MARKET,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR156416		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NAYANA RAOSAHEB MANDHRE	NA	NA	NA	NA	NA	MARUTI MANDIR SAMOR TOKA TOKA AHMADNAGAR . AHMED NAGAR 414603	INDIA	MAHARASHTRA	NAGAR	414603	1208870007111111		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
NAYANA RAOSAHEB MANDHRE	NA	NA	NA	NA	NA	MARUTI MANDIR SAMOR TOKA TOKA AHMADNAGAR . AHMED NAGAR 414603	INDIA	MAHARASHTRA	NAGAR	414603	1208870007111111		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
NAYANA SATISH SOLANKI	NA	NA	NA	NA	NA	15/10 SITABHAVAN,2ND CARPENTER STREET,	INDIA	MAHARASHTRA	MUMBAI	400004	NR156418		Amount for unpaid and unclaime	500	12-NOV-2024					SATISHVRAJLALSOLANKI		No	No	FY-1
NAYANA SHAH	NA	NA	DHIRAJ SHAH	NA	NA	TAPS COLONY 2/I/A,PO TARAPUR,	INDIA	MAHARASHTRA	DIST THANE	401504	NR291879		Amount for unpaid and unclaime	400	12-NOV-2024					DH		No	No	FY-1
NAYANA SHAH	NA	NA	DHIRAJ SHAH	NA	NA	TAPS COLONY 2/I/A,PO TARAPUR,	INDIA	MAHARASHTRA	DIST THANE	401504	NR291879		Amount for unpaid and unclaime	450	01-OCT-2025					DH		No	No	FY-2
NAYANABEN HARSHADBHAI PATEL	NA	NA	NA	NA	NA	38 KRISHNA NAGAR SOCIETY,BHLAHOREI GODOWN,	INDIA	GUJARAT	BHARUCH	392001	NR295173		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NAYANABEN HARSHADBHAI PATEL	NA	NA	NA	NA	NA	38 KRISHNA NAGAR SOCIETY,BHLAHOREI GODOWN,	INDIA	GUJARAT	BHARUCH	392001	NR295173		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
NAYANABEN HARSHADBHAI PATEL	NA	NA	NA	NA	NA	38 KRISHNA NAGAR SOCIETY,BHLAHOREI GODOWN,	INDIA	GUJARAT	BHARUCH	392001	NR295173		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
NAYANABEN HARSHADBHAI PATEL	NA	NA	NA	NA	NA	38 KRISHNA NAGAR SOCIETY,BHLAHOREI GODOWN,	INDIA	GUJARAT	BHARUCH	392001	NR295173		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
NAYANABEN SOMABHAI SUTHAR	NA	NA	NA	NA	NA	18 VIDHYANAGAR SOCIETY MODINAGAR B H JAINDADAWADI 0	INDIA	GUJARAT	BANASKANTHA	385001	1203320107167471		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
NAYANABEN VANSIYA	NA	NA	NA	NA	NA	AMBALIPURA,AT & PO ANKLAV,TA BORSAD	INDIA	GUJARAT	DIST KHEDA	388510	NR154522		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NAYANBALA PANDYA	NA	NA	NA	NA	NA	29 AMRAKUNJ SOCY,GOLWAD,	INDIA	GUJARAT	SURAT	395001	NR153047		Amount for unpaid and unclaime	100	12-NOV-2024					ARUNCHANDRABPANDYA		No	No	FY-1
NAYANKUMAR KANUBHAI BAROT	NA	NA	NA	NA	NA	PO BOX 50033 QATAR PETROLEUM RFCC UN IT 41 POSTAL CODE 50033 DOHA	QATAR	NA	NA	000000	IN30048425722931		Amount for unpaid and unclaime	189	01-OCT-2025							No	No	FY-2
NAYAPATI VENKATA SRINIVASA RAO	NA	NA	N V R SWAMY	NA	NA	QR NO A-25 KARMACHARI NAGAR,SIKOLA BHATA DURG,	INDIA	CHHATTISGARH	DURG	491001	NR296757		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NAYEEM MOHAMMED ABOUL	NA	NA	FATEH MOHAN	NA	NA	H NO 16/11/16/89/90,SALEEM NAGAR,NEW MALAKKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	NR011355		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAYNA CHANDEL	NA	NA	O P CHANDEL	NA	NA	E1/120 CHITRAKOOT SCHEME,NR VAISHALI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302021	NR373070		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
NAYNA CHANDEL	NA	NA	O P CHANDEL	NA	NA	E1/120 CHITRAKOOT SCHEME,NR VAISHALI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302021	NR373070		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
NAYNA MODI	NA	NA	NA	NA	NA	A/206 SABARMATI SAHAKARGRAM,ASHOK CROSS RD NO 3,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	NR154529		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAYNA MODI	NA	NA	NA	NA	NA	A/206 SABARMATI SAHAKARGRAM,ASHOK CROSS RD NO 3,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	NR154529		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NAYNA MODI	NA	NA	NA	NA	NA	A/206 SABARMATI SAHAKARGRAM,ASHOK CROSS RD NO 3,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	NR154529		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NAYNA MODI	NA	NA	NA	NA	NA	A/206 SABARMATI SAHAKARGRAM,ASHOK CROSS RD NO 3,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	NR154529		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NAYNA N DATTA	NA	NA	NATWARLAL N	NA	NA	ARADHNA,NR PARADISE CINEMA,	INDIA	GUJARAT	PORBANDAR	360575	NR158104		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NAYNA N DATTA	NA	NA	NATWARLAL N	NA	NA	ARADHNA,NR PARADISE CINEMA,	INDIA	GUJARAT	PORBANDAR	360575	NR158104		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NAYNA N DATTA	NA	NA	NATWARLAL N	NA	NA	ARADHNA,NR PARADISE CINEMA,	INDIA	GUJARAT	PORBANDAR	360575	NR158104		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NAYNA N DATTA	NA	NA	NATWARLAL N	NA	NA	ARADHNA,NR PARADISE CINEMA,	INDIA	GUJARAT	PORBANDAR	360575	NR158104		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NAYNA N DATTA	NA	NA	NATWARLAL N	NA	NA	ARADHNA,NR PARADISE CINEMA,	INDIA	GUJARAT	PORBANDAR	360575	NR158104		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NAYNA N DATTA	NA	NA	NATWARLAL N	NA	NA	ARADHNA,NR PARADISE CINEMA,	INDIA	GUJARAT	PORBANDAR	360575	NR158104		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NAYNA R VORA	NA	NA	RATILAL	NA	NA	DARBARGADH ROAD,OPP NADNDWANA ST,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363621	NR020808		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
NAYNA R VORA	NA	NA	RATILAL	NA	NA	DARBARGADH ROAD,OPP NADNDWANA ST,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363621	NR020808		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
NAYNA R VORA	NA	NA	RATILAL	NA	NA	DARBARGADH ROAD,OPP NADNDWANA ST,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363621	NR020808		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
NAYNA R VORA	NA	NA	RATILAL	NA	NA	DARBARGADH ROAD,OPP NADNDWANA ST,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363621	NR020808		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
NAYNA YADAV	NA	NA	S P YADAV	NA	NA	2218 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	NR158672		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NAZANI KHATUN	NA	NA	NA	NA	NA	WARD 09 BASANTPUR SITAMARHI 0 0	INDIA	BIHAR	SITAMARHI	843328	1203320071088727		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
NAZIMUDDIN NAKHAWA	NA	NA	NA	NA	NA	46/50/B LUCKY MANSION,POGHAY BUILDING 40 4TH FLOOR,MIRZA GALIB MARG CLARE ROAD BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400008	NR153054		Amount for unpaid and unclaime	1100	12-MAY-2027					ABDULAZIZNAKHAWA		No	No	FY-4
NAZIR MANIYAR	NA	NA	HAJI SHAKARO	NA	NA	S/O HAZI SHAKAROO DIN,VPO PALSANA,	INDIA	RAJASTHAN	DIST SIKAR	332402	NR296733		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NAZIR MANIYAR	NA	NA	HAJI SHAKARO	NA	NA	S/O HAZI SHAKAROO DIN,VPO PALSANA,	INDIA	RAJASTHAN	DIST SIKAR	332402	NR296733		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
NAZIR MOHMD BURNEY	NA	NA	NA	NA	NA	M/S NAZIR MOHD ARMS,AMMUN DEALER,P O KHURJA	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203131	NR154538		Amount for unpaid and unclaime	400	12-NOV-2024					AFZALAHMADBURNEY		No	No	FY-1
NAZIR MOHMD BURNEY	NA	NA	NA	NA	NA	M/S NAZIR MOHD ARMS,AMMUN DEALER,P O KHURJA	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203131	NR154538		Amount for unpaid and unclaime	450	01-OCT-2025					AFZALAHMADBURNEY		No	No	FY-2
NAZIR MOHMD BURNEY	NA	NA	NA	NA	NA	M/S NAZIR MOHD ARMS,AMMUN DEALER,P O KHURJA	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203131	NR154538		Amount for unpaid and unclaime	500	07-OCT-2026					AFZALAHMADBURNEY		No	No	FY-3
NAZIR MOHMD BURNEY	NA	NA	NA	NA	NA	M/S NAZIR MOHD ARMS,AMMUN DEALER,P O KHURJA	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	203131	NR154538		Amount for unpaid and unclaime	500	12-MAY-2027					AFZALAHMADBURNEY		No	No	FY-4
NAZIRAHMED SHAIKH	NA	NA	NA	NA	NA	26/B VIMAL SOCIETY,NEAR SONAL FACTORY,NAROL ROAD VATVA	INDIA	GUJARAT	AHMEDABAD	382405	NR156456		Amount for unpaid and unclaime	500	12-NOV-2024	ANXPS5714R						No	No	FY-1
NAZIRAHMED SHAIKH	NA	NA	NA	NA	NA	26/B VIMAL SOCIETY,NEAR SONAL FACTORY,NAROL ROAD VATVA	INDIA	GUJARAT	AHMEDABAD	382405	NR156456		Amount for unpaid and unclaime	563	01-OCT-2025	ANXPS5714R						No	No	FY-2
NAZIRAHMED SHAIKH	NA	NA	NA	NA	NA	26/B VIMAL SOCIETY,NEAR SONAL FACTORY,NAROL ROAD VATVA	INDIA	GUJARAT	AHMEDABAD	382405	NR156456		Amount for unpaid and unclaime	625	12-MAY-2027	ANXPS5714R						No	No	FY-4
NAZIRAHMED SHAIKH	NA	NA	NA	NA	NA	26/B VIMAL SOCIETY,NEAR SONAL FACTORY,NAROL ROAD VATVA	INDIA	GUJARAT	AHMEDABAD	382405	NR156456		Amount for unpaid and unclaime	750	04-NOV-2028	ANXPS5714R						No	No	FY-5
NAZIRAHMED SHAIKH	NA	NA	NA	NA	NA	26/B VIMAL SOCIETY,NEAR SONAL FACTORY,NAROL ROAD VATVA	INDIA	GUJARAT	AHMEDABAD	382405	NR156456		Amount for unpaid and unclaime	813	16-OCT-2029	ANXPS5714R						No	No	FY-6
NAZIRMOHAND AKABARMIYA MALEK	NA	NA	AKBARMIYA I M	NA	NA	AT/PO SANDRA TA THASRA, ,	INDIA	GUJARAT	DIST KHEDA	388250	NR297473		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
NAZIRMOHAND AKABARMIYA MALEK	NA	NA	AKBARMIYA I M	NA	NA	AT/PO SANDRA TA THASRA, ,	INDIA	GUJARAT	DIST KHEDA	388250	NR297473		Amount for unpaid and unclaime	222	06-NOV-2030							No	No	FY-7
NAZMA BIBI	NA	NA	ANWARALI	NA	NA	Q 601/5 SLUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	NR293491		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NAZMA BIBI	NA	NA	ANWARALI	NA	NA	Q 601/5 SLUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	NR293491		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
NEDIYEDATH VAGUDEVAN RAMADASAN	NA	NA	NA	NA	NA	NEDIYEDATH HOUSE PO CHOONDAL,PARANNUR,	INDIA	KERALA	DIST TRICHUR	680502	NR157655		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NEDIYEDATH VAGUDEVAN RAMADASAN	NA	NA	NA	NA	NA	NEDIYEDATH HOUSE PO CHOONDAL,PARANNUR,	INDIA	KERALA	DIST TRICHUR	680502	NR157655		Amount for unpaid and unclaime	594	04-NOV-2028							No	No	FY-5
NEDUNURI SRINIVASA RAO	NA	NA	NA	NA	NA	C/O KSP RAJU BLOCK B1,FLAT NO 405 R K TOWERS,MAYUR MARG BEGUMPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30290242319279		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NEDUNURI SRINIVASA RAO	NA	NA	NA	NA	NA	C/O KSP RAJU BLOCK B1,FLAT NO 405 R K TOWERS,MAYUR MARG BEGUMPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30290242319279		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
NEEHAR SINGHAL	NA	NA	SHRI VINEET SI	NA	NA	QTR NO CF/191,REFINERY TOWNSHIP,	INDIA	BIHAR	BEGUSARAI	851117	NR044581		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEEL BURN SINGH	NA	NA	DESHPAL SING	NA	NA	BARADARI KOTHI,POST DEVENDRA NAGAR(BAMRI),	INDIA	MADHYA PRADESH	DIST PANNA	488333	NR365308		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NEEL BURN SINGH	NA	NA	DESHPAL SINGI	NA	NA	BARADARI KOTHI,POST DEVENDRA NAGAR(BAMRI),	INDIA	MADHYA PRADESH	DIST PANNA	488333	NR365308		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
NEEL RATAN SINGH	NA	NA	S N SINGH	NA	NA	C-102/660,MOHADDIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273008	NR297266		Amount for unpaid and unclaime	400	12-NOV-2024	AFAPS3536E						No	No	FY-1
NEEL RATAN SINGH	NA	NA	S N SINGH	NA	NA	C-102/660,MOHADDIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273008	NR297266		Amount for unpaid and unclaime	450	01-OCT-2025	AFAPS3536E						No	No	FY-2
NEELA APARNA MEDAPATI	NA	NA	NA	NA	NA	14 1956A PLOT NO 25B MAIN ROAD ANDHRA BANK COLONY DOWLESWARAM	INDIA	ANDHRA PRADESH	EAST GODAVARI	533125	1208870059812781		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
NEELA DOSHI	NA	NA	MANUBHAI	NA	NA	2 HEMA FLATS OPP SABAR FLATS,NARAYAN NAGAR ROAD PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	NR026869		Amount for unpaid and unclaime	400	12-NOV-2024					CDAVE		No	No	FY-1
NEELA GANESHNAM JOSHI	NA	NA	NA	NA	NA	17/225 LOKMANYA NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411030	NR153771		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NEELA GANESHNAM JOSHI	NA	NA	NA	NA	NA	17/225 LOKMANYA NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411030	NR153771		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
NEELA GANESHNAM JOSHI	NA	NA	NA	NA	NA	17/225 LOKMANYA NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411030	NR153771		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NEELA GANESHNAM JOSHI	NA	NA	NA	NA	NA	17/225 LOKMANYA NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411030	NR153771		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NEELA GANESHNAM JOSHI	NA	NA	NA	NA	NA	17/225 LOKMANYA NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411030	NR153771		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
NEELA GANESHNAM JOSHI	NA	NA	NA	NA	NA	17/225 LOKMANYA NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411030	NR153771		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
NEELA K HADE	NA	NA	KESHAO HADE	NA	NA	B/9/69 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	NR292264		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
NEELA KANTAM KONARI	NA	NA	CHANDRA SEKI	NA	NA	C/O B UMA MESWARAI,DAKKINI STREET,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531201	NR022459		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NEELA KANTAM KONARI	NA	NA	CHANDRA SEKI	NA	NA	C/O B UMA MESWARAI,DAKKINI STREET,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531201	NR022459		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NEELA KANTAM KONARI	NA	NA	CHANDRA SEKI	NA	NA	C/O B UMA MESWARAI,DAKKINI STREET,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531201	NR022459		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NEELA KANTAM KONARI	NA	NA	CHANDRA SEKI	NA	NA	C/O B UMA MESWARAI,DAKKINI STREET,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531201	NR022459		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NEELA KANTAM KONARI	NA	NA	CHANDRA SEKI	NA	NA	C/O B UMA MESWARAI,DAKKINI STREET,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531201	NR022459		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NEELA KANTAM KONARI	NA	NA	CHANDRA SEKI	NA	NA	C/O B UMA MESWARAI,DAKKINI STREET,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531201	NR022459		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NEELA NANDKUMAR DANDEKAR	NA	NA	NA	NA	NA	FLAT NO 04 SATLEJ CHS,GREEN VIEW COMPLEX,SANT DYNESHWAR MAR BORIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400066	NR153345		Amount for unpaid and unclaime	1140	07-OCT-2026							No	No	FY-3
NEELA P SHAH	NA	NA	PIYUSH M SHA	NA	NA	10/11 BLUE GARDENIA,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR153513		Amount for unpaid and unclaime	300	12-NOV-2024					PIYUSHMSHAH		No	No	FY-1
NEELA PRABHAKAR PATWARDHAN	NA	NA	NA	NA	NA	PLOT NO 196/1,AMBEDKAR ROAD,RAYGAD	INDIA	MAHARASHTRA	PANVEL	410206	NR160232		Amount for unpaid and unclaime	3471	16-OCT-2029							No	No	FY-6
NEELA PRAKASH WAKHARKAR	NA	NA	PRAKASH BALV	NA	NA	C 202 MINOO MINAR VEERA DESAI,RD ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	NR157729		Amount for unpaid and unclaime	788	12-NOV-2024					PRAKASHBALWANTWAKHARKAR		No	No	FY-1
NEELA SHAH	NA	NA	NA	NA	NA	R/71 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	NR156478		Amount for unpaid and unclaime	200	12-NOV-2024					RAKESHSHAH		No	No	FY-1
NEELA SURESH GALA	NA	NA	SURESH GALA	NA	NA	2/10 DEV KUNJ,V L ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	NR158796		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
NEELA SURESH GALA	NA	NA	SURESH GALA	NA	NA	2/10 DEV KUNJ,V L ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	NR158796		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
NEELA SURESH GALA	NA	NA	SURESH GALA	NA	NA	2/10 DEV KUNJ,V L ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	NR158796		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
NEELA SURESH GALA	NA	NA	SURESH GALA	NA	NA	2/10 DEV KUNJ,V L ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	NR158796		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
NEELABEN CHAUDHARI	NA	NA	SHANKARBHAI	NA	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	NR152590		Amount for unpaid and unclaime	248	12-NOV-2024							No	No	FY-1
NEELABEN POCHABHAI PATEL	NA	NA	NA	NA	NA	94, PIRANA MANDIR, UNDEL,,TAL - KHAMBHAT,,DIST - ANAND	INDIA	GUJARAT	KHAMBHAT	388620	120300000189252		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
NEELAKANTHAN SRINIVASAN IYER	NA	NA	SRINIVASAN IY	NA	NA	FLAT NO 1 3RD FLR;CHETAN APRT 15,ANAND HOU SOC;B/H EXPRESS HOTEL,ALKAPURI	INDIA	GUJARAT	BARODA	390005	NR157877		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
NEELAKANTHAN SRINIVASAN IYER	NA	NA	SRINIVASAN IY	NA	NA	FLAT NO 1 3RD FLR;CHETAN APRT 15,ANAND HOU SOC;B/H EXPRESS HOTEL,ALKAPURI	INDIA	GUJARAT	BARODA	390005	NR157877		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
NEELAKANTHAN SRINIVASAN IYER	NA	NA	SRINIVASAN IY	NA	NA	FLAT NO 1 3RD FLR;CHETAN APRT 15,ANAND HOU SOC;B/H EXPRESS HOTEL,ALKAPURI	INDIA	GUJARAT	BARODA	390005	NR157877		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
NEELAKANTHAN SRINIVASAN IYER	NA	NA	SRINIVASAN IY	NA	NA	FLAT NO 1 3RD FLR;CHETAN APRT 15,ANAND HOU SOC;B/H EXPRESS HOTEL,ALKAPURI	INDIA	GUJARAT	BARODA	390005	NR157877		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
NEELAKANTHAN SRINIVASAN IYER	NA	NA	SRINIVASAN IY	NA	NA	FLAT NO 1 3RD FLR;CHETAN APRT 15,ANAND HOU SOC;B/H EXPRESS HOTEL,ALKAPURI	INDIA	GUJARAT	BARODA	390005	NR157877		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
NEELAKANTHAN SRINIVASAN IYER	NA	NA	SRINIVASAN IY	NA	NA	FLAT NO 1 3RD FLR;CHETAN APRT 15,ANAND HOU SOC;B/H EXPRESS HOTEL,ALKAPURI	INDIA	GUJARAT	BARODA	390005	NR157877		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
NEELAM	NA	NA	NA	NA	NA	B/6 LANE II,SECTOR I,	INDIA	HIMACHAL PRADESH	NEW SHIMLA	171009	NR156487		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NEELAM	NA	NA	NA	NA	NA	B/6 LANE II,SECTOR I,	INDIA	HIMACHAL PRADESH	NEW SHIMLA	171009	NR156487		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
NEELAM	NA	NA	NA	NA	NA	H.NO.- 2174, SECTOR- 4, GURGAON,	INDIA	HARYANA	HARYANA	122001	IN30236510751165		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
NEELAM	NA	NA	NA	NA	NA	HN86 ISHWAR COLONY BAWANA	INDIA	DELHI	DELHI	110039	1208870056497915		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
NEELAM AGARWAL	NA	NA	SURENDRA KU	NA	NA	C/O DR SANJEEV SANGHI,DEPT OF APPLIED MACHINES I I T HAUS KHAS,	INDIA	DELHI	NEW DELHI	110016	NR033361		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEELAM AGGERWAL	NA	NA	RADHA RAMAI	NA	NA	B/201 IIND FLOOR,MAHARANA PRATAP ENCLAVE,PITAMPURA	INDIA	DELHI	NEW DELHI	110034	NR053083		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
NEELAM AGGERWAL	NA	NA	RADHA RAMAI	NA	NA	B/201 IIND FLOOR,MAHARANA PRATAP ENCLAVE,PITAMPURA	INDIA	DELHI	NEW DELHI	110034	NR053083		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
NEELAM AGGERWAL	NA	NA	RADHA RAMAI	NA	NA	B/201 IIND FLOOR,MAHARANA PRATAP ENCLAVE,PITAMPURA	INDIA	DELHI	NEW DELHI	110034	NR053083		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
NEELAM AGGERWAL	NA	NA	RADHA RAMAI	NA	NA	B/201 IIND FLOOR,MAHARANA PRATAP ENCLAVE,PITAMPURA	INDIA	DELHI	NEW DELHI	110034	NR053083		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
NEELAM AGGERWAL	NA	NA	RADHA RAMAI	NA	NA	B/201 IIND FLOOR,MAHARANA PRATAP ENCLAVE,PITAMPURA	INDIA	DELHI	NEW DELHI	110034	NR053083		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
NEELAM AHUJA	NA	NA	LT COL A K AH	NA	NA	14/9 SHINDE NAGAR,BAUDHAN,	INDIA	MAHARASHTRA	PUNE	411021	NR159672		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NEELAM ALIS DEVKI PUNIYANI	NA	NA	NA	NA	NA	C/O POOJA AUTO FINANCE PVT LTD,AYACHIT MANDIR ROAD,BADKAS CHOWK	INDIA	MAHARASHTRA	NAGPUR	440002	NR156492		Amount for unpaid and unclaime	500	12-NOV-2024					JUGENDRAUPUNIYANI		No	No	FY-1
NEELAM ARORA	NA	NA	NA	NA	NA	25/B BALLYGUNCE PARK, ,	INDIA	WEST BENGAL	KOLKATA	700019	NR156494		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NEELAM BAKSHI	NA	NA	I M BAKSHI	NA	NA	366 SECTOR 7 A, ,	INDIA	HARYANA	FARIDABAD	121006	NR059643		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NEELAM BAKSHI	NA	NA	I M BAKSHI	NA	NA	366 SECTOR 7 A, ,	INDIA	HARYANA	FARIDABAD	121006	NR059643		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
NEELAM BAKSHI	NA	NA	I M BAKSHI	NA	NA	366 SECTOR 7 A, ,	INDIA	HARYANA	FARIDABAD	121006	NR059643		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
NEELAM BAKSHI	NA	NA	I M BAKSHI	NA	NA	366 SECTOR 7 A, ,	INDIA	HARYANA	FARIDABAD	121006	NR059643		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
NEELAM BAKSHI	NA	NA	I M BAKSHI	NA	NA	366 SECTOR 7 A, ,	INDIA	HARYANA	FARIDABAD	121006	NR059643		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
NEELAM BAKSHI	NA	NA	I M BAKSHI	NA	NA	366 SECTOR 7 A, ,	INDIA	HARYANA	FARIDABAD	121006	NR059643		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
NEELAM BHATIA	NA	NA	BHAGWAN DA	NA	NA	1/34 KRISHNA NAGAR,G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208007	NR057507		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEELAM BHATIA	NA	NA	BHAGWAN DA	NA	NA	1/34 KRISHNA NAGAR,G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208007	NR057507		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NEELAM BHATIA	NA	NA	SUDESH BHTIA	NA	NA	33 D/C GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	NR012913		Amount for unpaid and unclaime	750	07-OCT-2026	EECPB6891A						No	No	FY-3
NEELAM BHATIA	NA	NA	BHAGWAN DA	NA	NA	1/34 KRISHNA NAGAR,G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208007	NR057507		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NEELAM BHATIA	NA	NA	SUDESH BHTIA	NA	NA	33 D/C GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	NR012913		Amount for unpaid and unclaime	750	12-MAY-2027	EECPB6891A						No	No	FY-4
NEELAM BHATIA	NA	NA	BHAGWAN DA	NA	NA	1/34 KRISHNA NAGAR,G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208007	NR057507		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NEELAM BHATIA	NA	NA	SUDESH BHTIA	NA	NA	33 D/C GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	NR012913		Amount for unpaid and unclaime	900	04-NOV-2028	EECPB6891A						No	No	FY-5
NEELAM BHATIA	NA	NA	BHAGWAN DA	NA	NA	1/34 KRISHNA NAGAR,G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208007	NR057507		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NEELAM BHATIA	NA	NA	SUDESH BHTIA	NA	NA	33 D/C GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	NR012913		Amount for unpaid and unclaime	975	16-OCT-2029	EECPB6891A						No	No	FY-6
NEELAM BHATIA	NA	NA	BHAGWAN DA	NA	NA	1/34 KRISHNA NAGAR,G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208007	NR057507		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NEELAM CHATURVEDI	NA	NA	NA	NA	NA	117/K/22 R.S. PURAM	INDIA	UTTAR PRADESH	KANPUR	208025	IN30112715458523		Amount for unpaid and unclaime	379	07-OCT-2026							No	No	FY-3
NEELAM DASS	NA	NA	GHANSHYAM I	NA	NA	1024 SECTOR-V-B,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827006	NR054426		Amount for unpaid and unclaime	400	12-NOV-2024					GHANSHYAMDASS		No	No	FY-1
NEELAM DUGGAL	NA	NA	NA	NA	NA	1238 34 -C , ,	INDIA	PUNJAB	CHANDIGARH	160022	1302590000159733		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NEELAM GROVER	NA	NA	NA	NA	NA	B/3/108 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	NR154559		Amount for unpaid and unclaime	380	12-NOV-2024							No	No	FY-1
NEELAM GROVER	NA	NA	NA	NA	NA	B/3/108 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	NR154559		Amount for unpaid and unclaime	428	01-OCT-2025							No	No	FY-2
NEELAM GROVER	NA	NA	NA	NA	NA	B/3/108 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	NR154559		Amount for unpaid and unclaime	475	07-OCT-2026							No	No	FY-3
NEELAM GROVER	NA	NA	NA	NA	NA	B/3/108 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	NR154559		Amount for unpaid and unclaime	475	12-MAY-2027							No	No	FY-4
NEELAM GROVER	NA	NA	NA	NA	NA	B/3/108 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	NR154559		Amount for unpaid and unclaime	570	04-NOV-2028							No	No	FY-5
NEELAM GROVER	NA	NA	NA	NA	NA	B/3/108 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	NR154559		Amount for unpaid and unclaime	618	16-OCT-2029							No	No	FY-6
NEELAM GUPTA	NA	NA	SUNIL GUPTA	NA	NA	238 PHASE I,DUGRI ESTATES,	INDIA	PUNJAB	LUDHIANA	141001	NR293589		Amount for unpaid and unclaime	80	12-NOV-2024					SUNILGUPTA		No	No	FY-1
NEELAM GUPTA	NA	NA	NA	NA	NA	402 TAGORE ROAD,HOSTEL MINTO ROAD,	INDIA	DELHI	NEW DELHI	110002	NR154561		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NEELAM GUPTA	NA	NA	B C GUPTA	NA	NA	C/O W/O SHRI B C GUPTA,331 KRISHI APARTMENTS,VIKASPURI	INDIA	DELHI	NEW DELHI	110018	GR011139		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEELAM GUPTA	NA	NA	NA	NA	NA	56 PANCHKUYIAN, ,	INDIA	UTTAR PRADESH	JHANSI	284002	NR153066		Amount for unpaid and unclaime	784	12-NOV-2024					RAJEEVGUPTA		No	No	FY-1
NEELAM GUPTA	NA	NA	NA	NA	NA	803 ASIA HOUSE,KASTURBA GANDHI MARG,	INDIA	DELHI	NEW DELHI	110001	NR153064		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
NEELAM GUPTA	NA	NA	NA	NA	NA	W/O SANTOSH KUMAR GUPTA,UNION BANK OF INDIA MISSHILL BRANCH,NEAR KALAVITHIKA PADAV	INDIA	MADHYA PRADESH	GWALIOR	474001	IN30267930831728		Amount for unpaid and unclaime	450	01-OCT-2025	AKFPG9374E				SANTOSHKUMARGUPTA		No	No	FY-2
NEELAM GUPTA	NA	NA	NA	NA	NA	W/O SANTOSH KUMAR GUPTA,UNION BANK OF INDIA MISSHILL BRANCH,NEAR KALAVITHIKA PADAV	INDIA	MADHYA PRADESH	GWALIOR	474001	IN30267930831728		Amount for unpaid and unclaime	500	07-OCT-2026	AKFPG9374E				SANTOSHKUMARGUPTA		No	No	FY-3
NEELAM GUPTA	NA	NA	NA	NA	NA	W/O SANTOSH KUMAR GUPTA,UNION BANK OF INDIA MISSHILL BRANCH,NEAR KALAVITHIKA PADAV	INDIA	MADHYA PRADESH	GWALIOR	474001	IN30267930831728		Amount for unpaid and unclaime	500	12-MAY-2027	AKFPG9374E				SANTOSHKUMARGUPTA		No	No	FY-4
NEELAM JAIN	NA	NA	P K JAIN	NA	NA	C/O JAIN PUSTAK BHANDAR,BAJAJ ROAD,	INDIA	RAJASTHAN	SIKAR	332001	NR353916		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEELAM JAIN	NA	NA	RAKESH JAIN	NA	NA	9/KA/7,JYOTI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302005	NR032239		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NEELAM JAIN	NA	NA	P K JAIN	NA	NA	C/O JAIN PUSTAK BHANDAR,BAJAJ ROAD,	INDIA	RAJASTHAN	SIKAR	332001	NR353916		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NEELAM JAIN	NA	NA	RAKESH JAIN	NA	NA	9/KA/7,JYOTI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302005	NR032239		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NEELAM JAIN	NA	NA	P K JAIN	NA	NA	C/O JAIN PUSTAK BHANDAR,BAJAJ ROAD,	INDIA	RAJASTHAN	SIKAR	332001	NR353916		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NEELAM JAIN	NA	NA	P K JAIN	NA	NA	C/O JAIN PUSTAK BHANDAR,BAJAJ ROAD,	INDIA	RAJASTHAN	SIKAR	332001	NR353916		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NEELAM JAIN	NA	NA	P K JAIN	NA	NA	C/O JAIN PUSTAK BHANDAR,BAJAJ ROAD,	INDIA	RAJASTHAN	SIKAR	332001	NR353916		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NEELAM JAIN	NA	NA	P K JAIN	NA	NA	C/O JAIN PUSTAK BHANDAR,BAJAJ ROAD,	INDIA	RAJASTHAN	SIKAR	332001	NR353916		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NEELAM JAISWAL	NA	NA	NA	NA	NA	113/N/4 SECTOR C,BHEL PIPLANI,	INDIA	MADHYA PRADESH	BHOPAL	462021	NR296404		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NEELAM JAISWAL	NA	NA	SHUKSHILKUM	NA	NA	C/O DEEP JWELLERS,MAIN ROAD,	INDIA	UTTAR PRADESH	BARABANKI	225001	NR046618		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEELAM JAYANTILAL PATEL	NA	NA	NA	NA	NA	ALT VIEW 3RD FLOOR,7 ATLA MOUNT RD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR154563		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
NEELAM JAYANTILAL PATEL	NA	NA	JAYANTILAL	NA	NA	12/A AJANTA APARTMENTS,7TH FLOOR 124 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	NR295771		Amount for unpaid and unclaime	100	12-MAY-2027	AAGPP7496R						No	No	FY-4
NEELAM KAUR ANAND	NA	NA	HARJIT	NA	NA	374 V P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	NR045064		Amount for unpaid and unclaime	600	12-NOV-2024					HARJITSINGHANAND		No	No	FY-1
NEELAM KAUR ANAND	NA	NA	HARJIT	NA	NA	374 V P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	NR045064		Amount for unpaid and unclaime	675	01-OCT-2025					HARJITSINGHANAND		No	No	FY-2
NEELAM KAUR ANAND	NA	NA	HARJIT	NA	NA	374 V P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	NR045064		Amount for unpaid and unclaime	750	12-MAY-2027					HARJITSINGHANAND		No	No	FY-4
NEELAM KAUR ANAND	NA	NA	HARJIT	NA	NA	374 V P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	NR045064		Amount for unpaid and unclaime	1050	06-NOV-2030					HARJITSINGHANAND		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NEELAM KHER	NA	NA	JAGDISH RAJ K	NA	NA	FLAT NO 7 1 ST FLOOR HIMGIRI,BLDG 12-A PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR016823		Amount for unpaid and unclaime	400	12-NOV-2024					JAGDISHRAJKHER		No	No	FY-1
NEELAM KOCHAR	NA	NA	NA	NA	NA	KOCHARON KA CHOWK BIKANER CHOWK	INDIA	RAJASTHAN	BIKANER	334001	1203760000755313		Amount for unpaid and unclaime	495	12-MAY-2027							No	No	FY-4
NEELAM KOCHAR	NA	NA	NA	NA	NA	KOCHARON KA CHOWK BIKANER CHOWK	INDIA	RAJASTHAN	BIKANER	334001	1203760000755313		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NEELAM KOCHAR	NA	NA	NA	NA	NA	KOCHARON KA CHOWK BIKANER CHOWK	INDIA	RAJASTHAN	BIKANER	334001	1203760000755313		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NEELAM KUMARI	NA	NA	RAJ KUMAR GC	NA	NA	67/A A BLOCK,CANAL COLONY,	INDIA	PUNJAB	AMRITSAR	143001	NR159823		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEELAM KUMARI	NA	NA	RAJ KUMAR GC	NA	NA	67/A A BLOCK,CANAL COLONY,	INDIA	PUNJAB	AMRITSAR	143001	NR159823		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NEELAM KUMARI	NA	NA	RAJ KUMAR GC	NA	NA	67/A A BLOCK,CANAL COLONY,	INDIA	PUNJAB	AMRITSAR	143001	NR159823		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NEELAM KUMARI	NA	NA	RAJ KUMAR GC	NA	NA	67/A A BLOCK,CANAL COLONY,	INDIA	PUNJAB	AMRITSAR	143001	NR159823		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NEELAM KUMARI	NA	NA	RAJ KUMAR GC	NA	NA	67/A A BLOCK,CANAL COLONY,	INDIA	PUNJAB	AMRITSAR	143001	NR159823		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NEELAM KUMARI	NA	NA	RAJ KUMAR GC	NA	NA	67/A A BLOCK,CANAL COLONY,	INDIA	PUNJAB	AMRITSAR	143001	NR159823		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NEELAM KUMARI	NA	NA	RAJ KUMAR GC	NA	NA	67/A A BLOCK,CANAL COLONY,	INDIA	PUNJAB	AMRITSAR	143001	NR159823		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NEELAM KUMARI JAGOTA	NA	NA	SH KHUSHAL C	NA	NA	C/O SHKHUSHAL CHAND,NR OLD STATE BANK OF PATIALA WORD NO7,	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001	NR017273		Amount for unpaid and unclaime	750	07-OCT-2026					KHUSHALCHANDJAGOTA		No	No	FY-3
NEELAM KUMARI JAGOTA	NA	NA	SH KHUSHAL C	NA	NA	C/O SHKHUSHAL CHAND,NR OLD STATE BANK OF PATIALA WORD NO7,	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001	NR017273		Amount for unpaid and unclaime	750	12-MAY-2027					KHUSHALCHANDJAGOTA		No	No	FY-4
NEELAM M AHUJA	NA	NA	MAHESH	NA	NA	4/17 5TH FLOOR MALAD CO OP HSG,SOC PODDAR PARK MALAD-E,	INDIA	MAHARASHTRA	MUMBAI	400097	NR022756		Amount for unpaid and unclaime	500	12-MAY-2027					MAHESHKUMARGAHUJA		No	No	FY-4
NEELAM M KALRO	NA	NA	NA	NA	NA	77 CHANDRASHEELA TENAMENTS,NR MALAY TENAMENTS,VASNA BARAGE ROAD	INDIA	GUJARAT	AHMEDABAD	380007	NR160229		Amount for unpaid and unclaime	476	12-NOV-2024							No	No	FY-1
NEELAM M KALRO	NA	NA	NA	NA	NA	77 CHANDRASHEELA TENAMENTS,NR MALAY TENAMENTS,VASNA BARAGE ROAD	INDIA	GUJARAT	AHMEDABAD	380007	NR160229		Amount for unpaid and unclaime	536	01-OCT-2025							No	No	FY-2
NEELAM M KALRO	NA	NA	NA	NA	NA	77 CHANDRASHEELA TENAMENTS,NR MALAY TENAMENTS,VASNA BARAGE ROAD	INDIA	GUJARAT	AHMEDABAD	380007	NR160229		Amount for unpaid and unclaime	595	07-OCT-2026							No	No	FY-3
NEELAM MAL	NA	NA	A K MAL	NA	NA	SD-269 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	NR046887		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEELAM MIGLANI	NA	NA	RAMESHKUMA	NA	NA	203 DOLLARS AVENUE,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	NR157879		Amount for unpaid and unclaime	548	12-NOV-2024					SHAILAMIGLANI		No	No	FY-1
NEELAM NARANG	NA	NA	NA	NA	NA	C/O PRADIP NARANG B K,OPP NAGPAL SERVICE STATION,RATTAN NAGAR	INDIA	PUNJAB	FAZILKA	152123	NR294940		Amount for unpaid and unclaime	80	12-NOV-2024					PARDEEPNARANG		No	No	FY-1
NEELAM PAHWA	NA	NA	ASHOK KUMAF	NA	NA	83 ADARSH NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144008	NR059654		Amount for unpaid and unclaime	400	12-NOV-2024					ASHOKKUMARPAHWA		No	No	FY-1
NEELAM RUIA	NA	NA	NA	NA	NA	84/60,LAL BANKEY STREET,	INDIA	UTTAR PRADESH	KANPUR	208003	IN30155710613557		Amount for unpaid and unclaime	250	07-OCT-2026	AAMPR5916L			RISHABHRUIA			No	No	FY-3
NEELAM RUIA	NA	NA	NA	NA	NA	84/60,LAL BANKEY STREET,	INDIA	UTTAR PRADESH	KANPUR	208003	IN30155710613557		Amount for unpaid and unclaime	250	12-MAY-2027	AAMPR5916L			RISHABHRUIA			No	No	FY-4
NEELAM RUIA	NA	NA	NA	NA	NA	84/60,LAL BANKEY STREET,	INDIA	UTTAR PRADESH	KANPUR	208003	IN30155710613557		Amount for unpaid and unclaime	350	06-NOV-2030	AAMPR5916L			RISHABHRUIA			No	No	FY-7
NEELAM SAIGAL	NA	NA	ASHOK SAIGAL	NA	NA	M/186 GREATER KAIALSH II, ,	INDIA	DELHI	NEW DELHI	110048	NR292820		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NEELAM SAREEN	NA	NA	MR V K SAREE	NA	NA	B-I/1324 MASTER LAL CHAND BLD,NEAR RLY BOOKING AGENCY ,CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	NR048906		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
NEELAM SAREEN	NA	NA	MR V K SAREE	NA	NA	B-I/1324 MASTER LAL CHAND BLD,NEAR RLY BOOKING AGENCY ,CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	NR048906		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
NEELAM SAREEN	NA	NA	MR V K SAREE	NA	NA	B-I/1324 MASTER LAL CHAND BLD,NEAR RLY BOOKING AGENCY ,CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	NR048906		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
NEELAM SAREEN	NA	NA	MR V K SAREE	NA	NA	B-I/1324 MASTER LAL CHAND BLD,NEAR RLY BOOKING AGENCY ,CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	NR048906		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
NEELAM SEHGAL	NA	NA	HARBANILAL	NA	NA	16/38 NEW ROHTAK ROAD, ,	INDIA	DELHI	NEW DELHI	110005	NR293656		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NEELAM SHAH	NA	NA	NA	NA	NA	D/63 SHILPACAY APARTMENTS,VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	NR156548		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NEELAM SHANKERLAL JETHWANI	NA	NA	SHANKERLAL	NA	NA	2 VASUDHA APTS 2ND FLOOR,S H TANDEL MARG,OPP CENTURY BAZAR	INDIA	MAHARASHTRA	MUMBAI	400025	NR159706		Amount for unpaid and unclaime	1350	12-MAY-2027					SHANKERLLAWJETHWANI		No	No	FY-4
NEELAM SHARMA	NA	NA	K K SHARMA	NA	NA	1/241 M R NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	NR062305		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEELAM SHARMA	NA	NA	VED PRAKASH	NA	NA	C/O K P SHARMA,ADVOCATE,	INDIA	PUNJAB	FEROZEPUR	152001	NR034093		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
NEELAM SHARMA	NA	NA	K K SHARMA	NA	NA	1/241 M R NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	NR062305		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NEELAM SHARMA	NA	NA	VED PRAKASH	NA	NA	C/O K P SHARMA,ADVOCATE,	INDIA	PUNJAB	FEROZEPUR	152001	NR034093		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
NEELAM SHARMA	NA	NA	K K SHARMA	NA	NA	1/241 M R NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	NR062305		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NEELAM SHARMA	NA	NA	VED PRAKASH	NA	NA	C/O K P SHARMA,ADVOCATE,	INDIA	PUNJAB	FEROZEPUR	152001	NR034093		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
NEELAM SHARMA	NA	NA	K K SHARMA	NA	NA	1/241 M R NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	NR062305		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NEELAM SHARMA	NA	NA	VED PRAKASH	NA	NA	C/O K P SHARMA,ADVOCATE,	INDIA	PUNJAB	FEROZEPUR	152001	NR034093		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
NEELAM SHARMA	NA	NA	K K SHARMA	NA	NA	1/241 M R NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	NR062305		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NEELAM SHARMA	NA	NA	VED PRAKASH	NA	NA	C/O K P SHARMA,ADVOCATE,	INDIA	PUNJAB	FEROZEPUR	152001	NR034093		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
NEELAM SHARMA	NA	NA	VED PRAKASH	NA	NA	C/O K P SHARMA,ADVOCATE,	INDIA	PUNJAB	FEROZEPUR	152001	NR034093		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
NEELAM SHARMA	NA	NA	VED PRAKASH	NA	NA	C/O K P SHARMA,ADVOCATE,	INDIA	PUNJAB	FEROZEPUR	152001	NR034093		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
NEELAM SINDHWANI	NA	NA	G R SINDHWAI	NA	NA	212/V THERMAL COLONY,SECTOR 22 FARIDABAD,	INDIA	HARYANA	FARIDABAD	121005	NR140532		Amount for unpaid and unclaime	100	12-NOV-2024					GRSINDHWANI		No	No	FY-1
NEELAM SINDHWANI	NA	NA	G R SINDHWAI	NA	NA	212/V THERMAL COLONY,SECTOR 22 FARIDABAD,	INDIA	HARYANA	FARIDABAD	121005	NR140532		Amount for unpaid and unclaime	113	01-OCT-2025					GRSINDHWANI		No	No	FY-2
NEELAM SINDHWANI	NA	NA	G R SINDHWAI	NA	NA	212/V THERMAL COLONY,SECTOR 22 FARIDABAD,	INDIA	HARYANA	FARIDABAD	121005	NR140532		Amount for unpaid and unclaime	125	07-OCT-2026					GRSINDHWANI		No	No	FY-3
NEELAM SINDHWANI	NA	NA	G R SINDHWAI	NA	NA	212/V THERMAL COLONY,SECTOR 22 FARIDABAD,	INDIA	HARYANA	FARIDABAD	121005	NR140532		Amount for unpaid and unclaime	125	12-MAY-2027					GRSINDHWANI		No	No	FY-4
NEELAM SINGH	NA	NA	V P SINGH	NA	NA	C/O MR V P SINGH,U P S E B D 59/105(3-4) CHANDRIKA COLONY,	INDIA	UTTAR PRADESH	VARANASI	221002	NR015247		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEELAM SINGH	NA	NA	V P SINGH	NA	NA	C/O MR V P SINGH,U P S E B D 59/105(3-4) CHANDRIKA COLONY,	INDIA	UTTAR PRADESH	VARANASI	221002	NR015247		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NEELAM SINGH	NA	NA	V P SINGH	NA	NA	C/O MR V P SINGH,U P S E B D 59/105(3-4) CHANDRIKA COLONY,	INDIA	UTTAR PRADESH	VARANASI	221002	NR015247		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NEELAM SOLANKI	NA	NA	NA	NA	NA	C 162 NTPC VIDYUT NAGAR 0 0	INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAGA	201008	IN30021430436194		Amount for unpaid and unclaime	2400	04-NOV-2028							No	No	FY-5
NEELAM SUDHIR SULE	NA	NA	NA	NA	NA	401 SULE COMPLEX,OPP S V LIBRARY,	INDIA	GUJARAT	NAVSARI	396445	NR156558		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEELAM SUDHIR SULE	NA	NA	NA	NA	NA	401 SULE COMPLEX,OPP S V LIBRARY,	INDIA	GUJARAT	NAVSARI	396445	NR156558		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NEELAM SUDHIR SULE	NA	NA	NA	NA	NA	401 SULE COMPLEX,OPP S V LIBRARY,	INDIA	GUJARAT	NAVSARI	396445	NR156558		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NEELAM SUDHIR SULE	NA	NA	NA	NA	NA	401 SULE COMPLEX,OPP S V LIBRARY,	INDIA	GUJARAT	NAVSARI	396445	NR156558		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NEELAM SUDHIR SULE	NA	NA	NA	NA	NA	401 SULE COMPLEX,OPP S V LIBRARY,	INDIA	GUJARAT	NAVSARI	396445	NR156558		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NEELAM UPADHYAY	NA	NA	NA	NA	NA	C/O SHRI MATHURA PRASAD (ADVOCATE),MANIPURA DEVI ASTHON,	INDIA	JHARKHAND	PATNA	800001	NR153073		Amount for unpaid and unclaime	680	12-NOV-2024					HARDEOUPADHYAY		No	No	FY-1
NEELAMBIKE S MIRJI	NA	NA	NA	NA	NA	NO 87 ,DAJIBAN PET ,OPP VITOBA GUDI	INDIA	KARNATAKA	HUBLI	580028	IN30113526643428		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
NEELAMBIKE S MIRJI	NA	NA	NA	NA	NA	NO 87 ,DAJIBAN PET ,OPP VITOBA GUDI	INDIA	KARNATAKA	HUBLI	580028	IN30113526643428		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
NEELAMBIKE S MIRJI	NA	NA	NA	NA	NA	NO 87 ,DAJIBAN PET ,OPP VITOBA GUDI	INDIA	KARNATAKA	HUBLI	580028	IN30113526643428		Amount for unpaid and unclaime	700	07-OCT-2026							No	No	FY-3
NEELAMBIKE S MIRJI	NA	NA	NA	NA	NA	NO 87 ,DAJIBAN PET ,OPP VITOBA GUDI	INDIA	KARNATAKA	HUBLI	580028	IN30113526643428		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
NEELESH KUMAR MATHADE	NA	NA	NA	NA	NA	JAINAGAR CLNY NEW BHOIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500080	1208880008440104		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
NEELESH KUMAR MATHADE	NA	NA	NA	NA	NA	JAINAGAR CLNY NEW BHOIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500080	1208880008440104		Amount for unpaid and unclaime	198	06-NOV-2030							No	No	FY-7
NEELIMA BHAGWAN WAGHMARE	NA	NA	NA	NA	NA	IRRIGATION COLONY,RAMWADI PEN,POST PEN	INDIA	MAHARASHTRA	RAIGAD	402107	NR156579		Amount for unpaid and unclaime	100	12-NOV-2024					BHAGWANMURLIDHARI		No	No	FY-1
NEELIMA RABEY	NA	NA	R P RABEY	NA	NA	74 D POCKET 3,MATUR VIHAR,	INDIA	DELHI	DELHI	110091	NR365268		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEELIMA TIWARI	NA	NA	SATISH CHAND	NA	NA	C/O W/O S C TIWARI,QTR NO 1 TYPE IV TELECOM COLONY,RAJAJIPURAM	INDIA	UTTAR PRADESH	LUCKNOW	226017	NR297118		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEELIMA TIWARI	NA	NA	SATISH CHAND	NA	NA	C/O W/O S C TIWARI,QTR NO 1 TYPE IV TELECOM COLONY,RAJAJIPURAM	INDIA	UTTAR PRADESH	LUCKNOW	226017	NR297118		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NEELIMA TIWARI	NA	NA	SATISH CHAND	NA	NA	C/O W/O S C TIWARI,QTR NO 1 TYPE IV TELECOM COLONY,RAJAJIPURAM	INDIA	UTTAR PRADESH	LUCKNOW	226017	NR297118		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NEELIMA TIWARI	NA	NA	SATISH CHAND	NA	NA	C/O W/O S C TIWARI,QTR NO 1 TYPE IV TELECOM COLONY,RAJAJIPURAM	INDIA	UTTAR PRADESH	LUCKNOW	226017	NR297118		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NEELU CHAUDHARY	NA	NA	NA	NA	NA	ST KARREN SCHOOL BLDG,CMPUS RUKANPURA BAILY,	INDIA	JHARKHAND	PATNA	800014	NR154590		Amount for unpaid and unclaime	400	12-NOV-2024					RAKESHKUMAR		No	No	FY-1
NEELU CHAUDHARY	NA	NA	NA	NA	NA	ST KARREN SCHOOL BLDG,CMPUS RUKANPURA BAILY,	INDIA	JHARKHAND	PATNA	800014	NR154590		Amount for unpaid and unclaime	450	01-OCT-2025					RAKESHKUMAR		No	No	FY-2
NEELU KAMAL	NA	NA	ANUP KR KAM	NA	NA	H NO 2 MODEL BASTI,OPP FILMISTAN CINEMA,	INDIA	DELHI	NEW DELHI	110005	NR063084		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEELU KAMAL	NA	NA	ANUP KR KAM	NA	NA	H NO 2 MODEL BASTI,OPP FILMISTAN CINEMA,	INDIA	DELHI	NEW DELHI	110005	NR063084		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NEELU KAMAL	NA	NA	ANUP KR KAM	NA	NA	H NO 2 MODEL BASTI,OPP FILMISTAN CINEMA,	INDIA	DELHI	NEW DELHI	110005	NR063084		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NEELU KAMAL	NA	NA	ANUP KR KAM	NA	NA	H NO 2 MODEL BASTI,OPP FILMISTAN CINEMA,	INDIA	DELHI	NEW DELHI	110005	NR063084		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NEELU KAMAL	NA	NA	ANUP KR KAM	NA	NA	H NO 2 MODEL BASTI,OPP FILMISTAN CINEMA,	INDIA	DELHI	NEW DELHI	110005	NR063084		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NEELU R KHATWANI	NA	NA	RAM K	NA	NA	15 B 6 SINDHI COLONY,SION W,	INDIA	MAHARASHTRA	MUMBAI	400022	NR035176		Amount for unpaid and unclaime	500	12-MAY-2027					RAMKKHATWANI		No	No	FY-4
NEELU SHAH	NA	NA	NA	NA	NA	Nehru Road 31Vidhut Nagar	INDIA	RAJASTHAN	BHILWARA	311001	1208160062078911		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
NEELU SHAH	NA	NA	NA	NA	NA	Nehru Road 31Vidhut Nagar	INDIA	RAJASTHAN	BHILWARA	311001	1208160062078911		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
NEELU SINGLA	NA	NA	NA	NA	NA	AHRI MC C HOUSE KOTHI OPP,P S E B M K ROAD,	INDIA	PUNJAB	DHRUI	148024	NR156597		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEELU YADAV	NA	NA	NA	NA	NA	D O DESHRAJ YADAV 548 385 SURYA NAGAR MANAKNAGAR LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226011	1208870050352992		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
NEELUM GHAI	NA	NA	MANGAT RAI	NA	NA	140 BHATTIAN,KHANNA,	INDIA	PUNJAB	LUDHIANA	141401	NR013761		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEELUM GHAI	NA	NA	MANGAT RAI	NA	NA	140 BHATTIAN,KHANNA,	INDIA	PUNJAB	LUDHIANA	141401	NR013761		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NEELUM GHAI	NA	NA	MANGAT RAI	NA	NA	140 BHATTIAN,KHANNA,	INDIA	PUNJAB	LUDHIANA	141401	NR013761		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NEELUM GHAI	NA	NA	MANGAT RAI	NA	NA	140 BHATTIAN,KHANNA,	INDIA	PUNJAB	LUDHIANA	141401	NR013761		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NEELUM GHAI	NA	NA	MANGAT RAI	NA	NA	140 BHATTIAN,KHANNA,	INDIA	PUNJAB	LUDHIANA	141401	NR013761		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NEELUM GHAI	NA	NA	MANGAT RAI	NA	NA	140 BHATTIAN,KHANNA,	INDIA	PUNJAB	LUDHIANA	141401	NR013761		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NEELUM GHAI	NA	NA	MANGAT RAI	NA	NA	140 BHATTIAN,KHANNA,	INDIA	PUNJAB	LUDHIANA	141401	NR013761		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NEENA AGGARWAL	NA	NA	SUNIL KUMAR	NA	NA	963/15 SH NO 7,DEEP NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	NR041920		Amount for unpaid and unclaime	400	12-NOV-2024					SUNILKUMAR		No	No	FY-1
NEENA AGGARWAL	NA	NA	NA	NA	NA	963/15 ST NO 7,DEEP NAGAR CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	IN30039410966475		Amount for unpaid and unclaime	860	12-NOV-2024							No	No	FY-1
NEENA AGGARWAL	NA	NA	SUNIL KUMAR	NA	NA	963/15 SH NO 7,DEEP NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	NR041920		Amount for unpaid and unclaime	450	01-OCT-2025					SUNILKUMAR		No	No	FY-2
NEENA AGGARWAL	NA	NA	NA	NA	NA	963/15 ST NO 7,DEEP NAGAR CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	IN30039410966475		Amount for unpaid and unclaime	968	01-OCT-2025							No	No	FY-2
NEENA AGGARWAL	NA	NA	SUNIL KUMAR	NA	NA	963/15 SH NO 7,DEEP NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	NR041920		Amount for unpaid and unclaime	500	07-OCT-2026					SUNILKUMAR		No	No	FY-3
NEENA AGGARWAL	NA	NA	NA	NA	NA	963/15 ST NO 7,DEEP NAGAR CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	IN30039410966475		Amount for unpaid and unclaime	1075	07-OCT-2026							No	No	FY-3
NEENA AGGARWAL	NA	NA	SUNIL KUMAR	NA	NA	963/15 SH NO 7,DEEP NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	NR041920		Amount for unpaid and unclaime	500	12-MAY-2027					SUNILKUMAR		No	No	FY-4
NEENA AGGARWAL	NA	NA	SUNIL KUMAR	NA	NA	963/15 SH NO 7,DEEP NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	NR041920		Amount for unpaid and unclaime	600	04-NOV-2028					SUNILKUMAR		No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
NEENA AGGARWAL	NA	NA	SUNIL KUMAR	NA	NA	963/15 SH NO 7,DEEP NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	NR041920		Amount for unpaid and unclaime	650	16-OCT-2029					SUNILKUMAR		No	No	FY-6
NEENA AGGARWAL	NA	NA	SUNIL KUMAR	NA	NA	963/15 SH NO 7,DEEP NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	NR041920		Amount for unpaid and unclaime	700	06-NOV-2030					SUNILKUMAR		No	No	FY-7
NEENA BATRA	NA	NA	ANIL	NA	NA	21/11 PUSHP VIHAR SECT 1, ,	INDIA	DELHI	NEW DELHI	110017	NR025376		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEENA BHATIA	NA	NA	NA	NA	NA	WARD NO 13 SHAM NAGAR,MANDI GOBIND GARH,	INDIA	PUNJAB	GOBINDGARH	147301	NR154594		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NEENA BHATIA	NA	NA	NA	NA	NA	WARD NO 13 SHAM NAGAR,MANDI GOBIND GARH,	INDIA	PUNJAB	GOBINDGARH	147301	NR154594		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
NEENA BHATIA	NA	NA	NA	NA	NA	WARD NO 13 SHAM NAGAR,MANDI GOBIND GARH,	INDIA	PUNJAB	GOBINDGARH	147301	NR154594		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NEENA BHATIA	NA	NA	NA	NA	NA	WARD NO 13 SHAM NAGAR,MANDI GOBIND GARH,	INDIA	PUNJAB	GOBINDGARH	147301	NR154594		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NEENA BHATIA	NA	NA	NA	NA	NA	WARD NO 13 SHAM NAGAR,MANDI GOBIND GARH,	INDIA	PUNJAB	GOBINDGARH	147301	NR154594		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
NEENA BHATIA	NA	NA	NA	NA	NA	WARD NO 13 SHAM NAGAR,MANDI GOBIND GARH,	INDIA	PUNJAB	GOBINDGARH	147301	NR154594		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
NEENA BUMB	NA	NA	NA	NA	NA	VIMAL ENGINEERING COMPANY,,BUS STAND,DEOLI	INDIA	RAJASTHAN	DIST TONK	304804	1201770100037077		Amount for unpaid and unclaime	520	16-OCT-2029							No	No	FY-6
NEENA DEVI	NA	NA	PRADEEP S JAI	NA	NA	MADAN TEXTILE D S LANE,CHIDKPET,	INDIA	KARNATAKA	BANGALORE	560053	NR022488		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NEENA DEVI	NA	NA	PRADEEP S JAI	NA	NA	MADAN TEXTILE D S LANE,CHIDKPET,	INDIA	KARNATAKA	BANGALORE	560053	NR022488		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NEENA DEVI	NA	NA	PRADEEP S JAI	NA	NA	MADAN TEXTILE D S LANE,CHIDKPET,	INDIA	KARNATAKA	BANGALORE	560053	NR022488		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NEENA DHAWAN	NA	NA	R K DHAWAN	NA	NA	8/17 W E A ,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	NR071482		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
NEENA DHAWAN	NA	NA	R K DHAWAN	NA	NA	8/17 W E A ,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	NR071482		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
NEENA DHAWAN	NA	NA	R K DHAWAN	NA	NA	8/17 W E A ,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	NR071482		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
NEENA DHAWAN	NA	NA	R K DHAWAN	NA	NA	8/17 W E A ,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	NR071482		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
NEENA DHAWAN	NA	NA	R K DHAWAN	NA	NA	8/17 W E A ,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	NR071482		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
NEENA DHAWAN	NA	NA	R K DHAWAN	NA	NA	8/17 W E A ,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	NR071482		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
NEENA DHAWAN	NA	NA	R K DHAWAN	NA	NA	8/17 W E A ,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	NR071482		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
NEENA GOSAIN	NA	NA	NA	NA	NA	3/6 RAM NAGAR,RAILWAY COLONY,	INDIA	DELHI	NEW DELHI	110055	NR156608		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NEENA GUPTA	NA	NA	R M GUPTA	NA	NA	FLAT NO 15/16,MALVIYA MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR295563		Amount for unpaid and unclaime	80	12-NOV-2024					RMGUPTA		No	No	FY-1
NEENA H GALA	NA	NA	HASMUKH	NA	NA	16 A ANIL VILLA,3RD FLOOR, 592 JAME JAMSHED ROAD,MATUNGA (E)	INDIA	MAHARASHTRA	MUMBAI	400019	NR365336		Amount for unpaid and unclaime	2500	12-MAY-2027	AAFPG6795D				DHIRAJPGALA		No	No	FY-4
NEENA JAIN	NA	NA	VIJAY JAIN	NA	NA	SHRISHRIMAL HOUSE,CIVIL LINES,	INDIA	CHHATTISGARH	RAIPUR	492001	NR158802		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
NEENA KHER	NA	NA	ASHOK KHER	NA	NA	POCKET AP FLAT NO 115/C,PITAMPURA,	INDIA	DELHI	DELHI	110034	NR048333		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEENA KHOSLA	NA	NA	SATISH KHOSL	NA	NA	82 RAILWAY MANDI, ,	INDIA	PUNJAB	HOSHIARPUR	146001	NR365271		Amount for unpaid and unclaime	400	12-NOV-2024					SATISHKHOSLA		No	No	FY-1
NEENA P GUJAR	NA	NA	NA	NA	NA	C/6 MAHINNDRA COLONY,IGATPURI,	INDIA	MAHARASHTRA	NASHIK	422403	NR156616		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NEENA P SHAH	NA	NA	NA	NA	NA	22 MAULIK FLATS NR THREE BUNGLOWS OPERA SOC PALDI	INDIA	GUJARAT	AHMEDABAD	380007	IN30177417453058		Amount for unpaid and unclaime	119	06-NOV-2030							No	No	FY-7
NEENA SANJAY SHAH	NA	NA	NA	NA	NA	391/E CIRCLE HOUSE BHAUDAJI RD,MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	NR293101		Amount for unpaid and unclaime	500	12-MAY-2027					SANJAYNATVARLALSHAH		No	No	FY-4
NEENA YADAVA	NA	NA	R S YADAVA	NA	NA	31 SATY NIKETAN,RING RD,	INDIA	DELHI	NEW DELHI	110021	MR050173		Amount for unpaid and unclaime	400	12-NOV-2024					RAJENDRASINGHYADAVA		No	No	FY-1
NEENA YADAVA	NA	NA	R S YADAVA	NA	NA	31 SATY NIKETAN,RING RD,	INDIA	DELHI	NEW DELHI	110021	MR050173		Amount for unpaid and unclaime	450	01-OCT-2025					RAJENDRASINGHYADAVA		No	No	FY-2
NEENA YADAVA	NA	NA	R S YADAVA	NA	NA	31 SATY NIKETAN,RING RD,	INDIA	DELHI	NEW DELHI	110021	MR050173		Amount for unpaid and unclaime	500	07-OCT-2026					RAJENDRASINGHYADAVA		No	No	FY-3
NEENA YADAVA	NA	NA	R S YADAVA	NA	NA	31 SATY NIKETAN,RING RD,	INDIA	DELHI	NEW DELHI	110021	MR050173		Amount for unpaid and unclaime	500	12-MAY-2027					RAJENDRASINGHYADAVA		No	No	FY-4
NEENA YADAVA	NA	NA	R S YADAVA	NA	NA	31 SATY NIKETAN,RING RD,	INDIA	DELHI	NEW DELHI	110021	MR050173		Amount for unpaid and unclaime	600	04-NOV-2028					RAJENDRASINGHYADAVA		No	No	FY-5
NEERA GARG	NA	NA	SUSHIL KUMAF	NA	NA	R-3/43,RAJ NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	NR042467		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEERA GARG	NA	NA	SUSHIL KUMAF	NA	NA	R-3/43,RAJ NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	NR042467		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NEERA GARG	NA	NA	SUSHIL KUMAF	NA	NA	R-3/43,RAJ NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	NR042467		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NEERA GARG	NA	NA	SUSHIL KUMAF	NA	NA	R-3/43,RAJ NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	NR042467		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NEERA GARG	NA	NA	SUSHIL KUMAF	NA	NA	R-3/43,RAJ NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	NR042467		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NEERA GARG	NA	NA	SUSHIL KUMAF	NA	NA	R-3/43,RAJ NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	NR042467		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NEERA GIRISH SHAH	NA	NA	NA	NA	NA	1884 DHALS POLE,RASIKCHOWK,ASTODIA	INDIA	GUJARAT	AHMEDABAD	380001	NR291925		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
NEERA GUPTA	NA	NA	O P GUPTA	NA	NA	1166 GALI SAMOSAN,FRASH KHANA,	INDIA	DELHI	DELHI	110006	NR365272		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEERA GUPTA	NA	NA	O P GUPTA	NA	NA	1166 GALI SAMOSAN,FRASH KHANA,	INDIA	DELHI	DELHI	110006	NR365272		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NEERA JAIN	NA	NA	V L JAIN	NA	NA	A/719/A SHIV MARG,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	NR012120		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NEERA JAIN	NA	NA	V L JAIN	NA	NA	A/719/A SHIV MARG,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	NR012120		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
NEERA KACHI	NA	NA	S S KACHI	NA	NA	C/O S S BACHI,PURANA BAZAR,	INDIA	WEST BENGAL	KHARAGPUR	721301	NR365273		Amount for unpaid and unclaime	1000	07-OCT-2026	ALAPK4629E						No	No	FY-3
NEERA MIGLANI	NA	NA	S K MIGLANI	NA	NA	III/5 SARAS SANKUL COLONY,JLN MARG,	INDIA	RAJASTHAN	JAIPUR	302017	NR057526		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEERA MONGA	NA	NA	RAJ	NA	NA	SECTOR 7/91,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	NR025992		Amount for unpaid and unclaime	1000	12-NOV-2024					RAJMONGA		No	No	FY-1
NEERA OMER	NA	NA	SANTOSH KUM	NA	NA	C/O MADAN GOPAL GUPTA,G-9 SHANTINAGAR CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	NR297323		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NEERA SINGH	NA	NA	SATYA KETU	NA	NA	B/21 NEW GANDHINAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	NR158516		Amount for unpaid and unclaime	1000	12-NOV-2024	BMKPS9488K				JAYAKUMARI		No	No	FY-1
NEERA SINGH	NA	NA	SATYA KETU	NA	NA	B/21 NEW GANDHINAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	NR158516		Amount for unpaid and unclaime	1125	01-OCT-2025	BMKPS9488K				JAYAKUMARI		No	No	FY-2
NEERA SINGH	NA	NA	SATYA KETU	NA	NA	B/21 NEW GANDHINAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	NR158516		Amount for unpaid and unclaime	1250	07-OCT-2026	BMKPS9488K				JAYAKUMARI		No	No	FY-3
NEERA SINGH	NA	NA	SATYA KETU	NA	NA	B/21 NEW GANDHINAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	NR158516		Amount for unpaid and unclaime	1250	12-MAY-2027	BMKPS9488K				JAYAKUMARI		No	No	FY-4
NEERA SINGH	NA	NA	SATYA KETU	NA	NA	B/21 NEW GANDHINAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	NR158516		Amount for unpaid and unclaime	1500	04-NOV-2028	BMKPS9488K				JAYAKUMARI		No	No	FY-5
NEERA VERMA	NA	NA	NA	NA	NA	231 SECTOR 15 A,TEHSIL DADRI,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30021412403070		Amount for unpaid and unclaime	519	12-NOV-2024							No	No	FY-1
NEERAJ AGARWAL	NA	NA	DINESH CHAN	NA	NA	M/S SHREE JARI LACE CENTRE,TAKSAL GALI,JOHRI BAZAR	INDIA	UTTAR PRADESH	AGRA	282003	NR040613		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEERAJ AGARWAL	NA	NA	DINESH CHAN	NA	NA	M/S SHREE JARI LACE CENTRE,TAKSAL GALI,JOHRI BAZAR	INDIA	UTTAR PRADESH	AGRA	282003	NR040613		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NEERAJ AGARWAL	NA	NA	DINESH CHAN	NA	NA	M/S SHREE JARI LACE CENTRE,TAKSAL GALI,JOHRI BAZAR	INDIA	UTTAR PRADESH	AGRA	282003	NR040613		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NEERAJ AGARWAL	NA	NA	DINESH CHAN	NA	NA	M/S SHREE JARI LACE CENTRE,TAKSAL GALI,JOHRI BAZAR	INDIA	UTTAR PRADESH	AGRA	282003	NR040613		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NEERAJ AGARWAL	NA	NA	DINESH CHAN	NA	NA	M/S SHREE JARI LACE CENTRE,TAKSAL GALI,JOHRI BAZAR	INDIA	UTTAR PRADESH	AGRA	282003	NR040613		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NEERAJ AGARWAL	NA	NA	SHYAM SUNDE	NA	NA	C/O SANTOSH AGRAWAL,KATRABAZAR ATARRA,	INDIA	UTTAR PRADESH	DIST BANDA	210201	NR158806		Amount for unpaid and unclaime	1700	12-NOV-2024					OMPRAKASHGUPTA		No	No	FY-1
NEERAJ AGARWAL	NA	NA	SHYAM SUNDE	NA	NA	C/O SANTOSH AGRAWAL,KATRABAZAR ATARRA,	INDIA	UTTAR PRADESH	DIST BANDA	210201	NR158806		Amount for unpaid and unclaime	1913	01-OCT-2025					OMPRAKASHGUPTA		No	No	FY-2
NEERAJ AGARWAL	NA	NA	SHYAM SUNDE	NA	NA	C/O SANTOSH AGRAWAL,KATRABAZAR ATARRA,	INDIA	UTTAR PRADESH	DIST BANDA	210201	NR158806		Amount for unpaid and unclaime	2125	12-MAY-2027					OMPRAKASHGUPTA		No	No	FY-4
NEERAJ AGARWAL	NA	NA	SHYAM SUNDE	NA	NA	C/O SANTOSH AGRAWAL,KATRABAZAR ATARRA,	INDIA	UTTAR PRADESH	DIST BANDA	210201	NR158806		Amount for unpaid and unclaime	2550	04-NOV-2028					OMPRAKASHGUPTA		No	No	FY-5
NEERAJ AGARWAL	NA	NA	SHYAM SUNDE	NA	NA	C/O SANTOSH AGRAWAL,KATRABAZAR ATARRA,	INDIA	UTTAR PRADESH	DIST BANDA	210201	NR158806		Amount for unpaid and unclaime	2763	16-OCT-2029					OMPRAKASHGUPTA		No	No	FY-6
NEERAJ AGARWAL	NA	NA	SHYAM SUNDE	NA	NA	C/O SANTOSH AGRAWAL,KATRABAZAR ATARRA,	INDIA	UTTAR PRADESH	DIST BANDA	210201	NR158806		Amount for unpaid and unclaime	2975	06-NOV-2030					OMPRAKASHGUPTA		No	No	FY-7
NEERAJ ARORA	NA	NA	NA	NA	NA	B-287 ASHOK NAGAR STREET NO 36,MANDOLI RD PO NANA NAGRI SHADR,	INDIA	DELHI	DELHI	110093	NR154602		Amount for unpaid and unclaime	580	12-NOV-2024					BUDHPRAKASHARORA		No	No	FY-1
NEERAJ ARORA	NA	NA	NA	NA	NA	B-287 ASHOK NAGAR STREET NO 36,MANDOLI RD PO NANA NAGRI SHADR,	INDIA	DELHI	DELHI	110093	NR154602		Amount for unpaid and unclaime	653	01-OCT-2025					BUDHPRAKASHARORA		No	No	FY-2
NEERAJ BHARDWAJ	NA	NA	NA	NA	NA	TEHSIL SHIMLA NALA 399 FAGU ,	INDIA	HIMACHAL PRADESH	SHIMLA	171209	1208870049119159		Amount for unpaid and unclaime	6	16-OCT-2029							No	No	FY-6
NEERAJ DHODY	NA	NA	H B PAUL	NA	NA	C/O KWALITY SALES,11082/83 DORIWALAN (E) PARK ROAD,GALI NO 2 KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	NR055201		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEERAJ GUPTA	NA	NA	NA	NA	NA	67/126 PRATAP NAGAR,SANGANER,	INDIA	RAJASTHAN	JAIPUR	302001	NR156642		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
NEERAJ GUPTA	NA	NA	A K GUPTA	NA	NA	21/F KAMLA NAGAR, ,	INDIA	DELHI	NEW DELHI	110007	NR297066		Amount for unpaid and unclaime	585	01-OCT-2025							No	No	FY-2
NEERAJ GUPTA	NA	NA	NA	NA	NA	67/126 PRATAP NAGAR,SANGANER,	INDIA	RAJASTHAN	JAIPUR	302001	NR156642		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
NEERAJ GUPTA	NA	NA	A K GUPTA	NA	NA	21/F KAMLA NAGAR, ,	INDIA	DELHI	NEW DELHI	110007	NR297066		Amount for unpaid and unclaime	650	07-OCT-2026							No	No	FY-3
NEERAJ GUPTA	NA	NA	A K GUPTA	NA	NA	21/F KAMLA NAGAR, ,	INDIA	DELHI	NEW DELHI	110007	NR297066		Amount for unpaid and unclaime	650	12-MAY-2027							No	No	FY-4
NEERAJ GUPTA	NA	NA	A K GUPTA	NA	NA	21/F KAMLA NAGAR, ,	INDIA	DELHI	NEW DELHI	110007	NR297066		Amount for unpaid and unclaime	780	04-NOV-2028							No	No	FY-5
NEERAJ GUPTA	NA	NA	NA	NA	NA	67/126 PRATAP NAGAR,SANGANER,	INDIA	RAJASTHAN	JAIPUR	302001	NR156642		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
NEERAJ GUPTA	NA	NA	A K GUPTA	NA	NA	21/F KAMLA NAGAR, ,	INDIA	DELHI	NEW DELHI	110007	NR297066		Amount for unpaid and unclaime	845	16-OCT-2029							No	No	FY-6
NEERAJ GUPTA	NA	NA	NA	NA	NA	67/126 PRATAP NAGAR,SANGANER,	INDIA	RAJASTHAN	JAIPUR	302001	NR156642		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
NEERAJ GUPTA	NA	NA	A K GUPTA	NA	NA	21/F KAMLA NAGAR, ,	INDIA	DELHI	NEW DELHI	110007	NR297066		Amount for unpaid and unclaime	910	06-NOV-2030							No	No	FY-7
NEERAJ HANDA	NA	NA	NA	NA	NA	C/61 ABHIMANSHREE SOCIETY,OFF BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411008	NR156644		Amount for unpaid and unclaime	1100	12-NOV-2024					SEEMAHANDA		No	No	FY-1
NEERAJ JAIN	NA	NA	NA	NA	NA	MAHATMA GANDHI WARDWARD NO. 03, DOUNDI NAGAR PALIKA	INDIA	CHHATTISGARH	BALOD	491228	1201180000038116		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NEERAJ JAIN	NA	NA	NA	NA	NA	MEHTAB BHAWAN HOUSE NO. -338/2,,ALLAHABAD BANK BUILDING,,JHAJJAR ROAD	INDIA	HARYANA	ROHTAK	124001	IN30147720065220		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEERAJ JAIN	NA	NA	NA	NA	NA	MEHTAB BHAWAN HOUSE NO. -338/2,,ALLAHABAD BANK BUILDING,,JHAJJAR ROAD	INDIA	HARYANA	ROHTAK	124001	IN30147720065220		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NEERAJ JAIN	NA	NA	JASWANT PD J	NA	NA	PRASAD PICTURE PALACE,TUNDLA,	INDIA	UTTAR PRADESH	DIST AGRA	283204	NR010100		Amount for unpaid and unclaime	450	01-OCT-2025	AENPJ1078G						No	No	FY-2
NEERAJ JAIN	NA	NA	NA	NA	NA	MEHTAB BHAWAN HOUSE NO. -338/2,,ALLAHABAD BANK BUILDING,,JHAJJAR ROAD	INDIA	HARYANA	ROHTAK	124001	IN30147720065220		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NEERAJ JAIN	NA	NA	NA	NA	NA	MAHATMA GANDHI WARDWARD NO. 03, DOUNDI NAGAR PALIKA	INDIA	CHHATTISGARH	BALOD	491228	1201180000038116		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
NEERAJ KAYATHWAL	NA	NA	P D KAYATHW	NA	NA	25/B ELLIET ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700016	NR158431		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NEERAJ KAYATHWAL	NA	NA	P D KAYATHW	NA	NA	25/B ELLIET ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700016	NR158431		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NEERAJ KAYATHWAL	NA	NA	P D KAYATHW	NA	NA	25/B ELLIET ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700016	NR158431		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
NEERAJ KAYATHWAL	NA	NA	P D KAYATHW	NA	NA	25/B ELLIET ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700016	NR158431		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NEERAJ KAYATHWAL	NA	NA	P D KAYATHW	NA	NA	25/B ELLIET ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700016	NR158431		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NEERAJ KHARE	NA	NA	NA	NA	NA	114/2 PRESS COLONY, ,	INDIA	UTTAR PRADESH	ALIGARH	202001	NR156646		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
NEERAJ KUMAR	NA	NA	MANDAN GOP	NA	NA	4 CHINA KOTHI,LODHIPUR,	INDIA	JHARKHAND	PATNA	800001	NR294144		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NEERAJ KUMAR	NA	NA	NA	NA	NA	4 KAYASTWARA JAHANGIRABAD	INDIA	UTTAR PRADESH	BULANDSHAHR	203394	NR374797		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
NEERAJ KUMAR	NA	NA	NA	NA	NA	S/O J P SHARMA,183 BLOCK- H SECTOR-41,NOIDA SECTOR 37	INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAG/	201303	1202060001805592		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
NEERAJ KUMAR BAJAJ	NA	NA	NA	NA	NA	A-502 NEAR SHILP RESIDENCYVESU VASTUGRAM SURAT	INDIA	GUJARAT	SURAT	395007	1203320168208973		Amount for unpaid and unclaime	113	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NEERAJ KUMAR DUBEY	NA	NA	NA	NA	NA	M D 43HOUSING BOARD COLONY DHANWANTRI NAGAR PAURUWA	INDIA	MADHYA PRADESH	JABALPUR	482003	120816009161206 4		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
NEERAJ KUMARI	NA	NA	NA	NA	NA	JAY BAJRANG BALI & CO,4/9 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	NR296178		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
NEERAJ MAHESH VAJIRKAR	NA	NA	NA	NA	NA	S/O MAHESH VAJIRKAR ROOM NO. 62-2/2, SANMAN NAGAR CHAWL,GALLI NO. 15,PLOT NO	INDIA	MAHARASHTRA	MUMBAI	400031	120332014473781 8		Amount for unpaid and unclaime	124	06-NOV-2030							No	No	FY-7
NEERAJ MAHESHWARI	NA	NA	NA	NA	NA	H-NO 5/785 KAHARAN KHALAPAR NEAR MILTON AGENCY, SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR UTTAR PR	247001	IN3002142080012 7		Amount for unpaid and unclaime	700	06-NOV-2030	ABZPM4812G			SINITAMAHESHWARI			No	No	FY-7
NEERAJ PRASAD	NA	NA	SHRI TRIBENI P	NA	NA	2-A/362 AZAD NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	NR062308		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEERAJ PUNETHA	NA	NA	P C PUNETHA	NA	NA	C/O P C PUNETHA COMDT 65 BN,BSF TAGORE VILLA ALAM BAZAR,	INDIA	WEST BENGAL	KOLKATA	700035	NR293843		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NEERAJ SINGH YADAV	NA	NA	NA	NA	NA	S/O: Mahavir Singh Yadav	INDIA	RAJASTHAN	ALWAR	301402	120816006035383 3		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
NEERANJAN M BHARWADA	NA	NA	MANSUKHLAL	NA	NA	ANAND MOHINI BLOCK NO 6 2ND FLOOR,RAILWAY SOC SOCIETY RD VILEPARLE,W	INDIA	MAHARASHTRA	MUMBAI	400056	NR159010		Amount for unpaid and unclaime	1250	12-MAY-2027					MEETANBHARWADA		No	No	FY-4
NEERANJAN M BHARWADA	NA	NA	MANSUKHLAL	NA	NA	ANAND MOHINI BLOCK NO 6 2ND FLOOR,RAILWAY SOC SOCIETY RD VILEPARLE,W	INDIA	MAHARASHTRA	MUMBAI	400056	NR159010		Amount for unpaid and unclaime	1500	04-NOV-2028					MEETANBHARWADA		No	No	FY-5
NEERANJAN M BHARWADA	NA	NA	MANSUKHLAL	NA	NA	ANAND MOHINI BLOCK NO 6 2ND FLOOR,RAILWAY SOC SOCIETY RD VILEPARLE,W	INDIA	MAHARASHTRA	MUMBAI	400056	NR159010		Amount for unpaid and unclaime	1625	16-OCT-2029					MEETANBHARWADA		No	No	FY-6
NEERJA PATHAK	NA	NA	NAGESH PATH	NA	NA	C/O SHRI O P PATHAK,R-4/1 RAJ NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	NR158810		Amount for unpaid and unclaime	563	01-OCT-2025	AFPPP5451E				NAGESHPATHAK		No	No	FY-2
NEERJA PATHAK	NA	NA	NAGESH PATH	NA	NA	C/O SHRI O P PATHAK,R-4/1 RAJ NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	NR158810		Amount for unpaid and unclaime	625	07-OCT-2026	AFPPP5451E				NAGESHPATHAK		No	No	FY-3
NEERJA PATHAK	NA	NA	NAGESH PATH	NA	NA	C/O SHRI O P PATHAK,R-4/1 RAJ NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	NR158810		Amount for unpaid and unclaime	625	12-MAY-2027	AFPPP5451E				NAGESHPATHAK		No	No	FY-4
NEERJA PATHAK	NA	NA	NAGESH PATH	NA	NA	C/O SHRI O P PATHAK,R-4/1 RAJ NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	NR158810		Amount for unpaid and unclaime	750	04-NOV-2028	AFPPP5451E				NAGESHPATHAK		No	No	FY-5
NEERJA PATHAK	NA	NA	NAGESH PATH	NA	NA	C/O SHRI O P PATHAK,R-4/1 RAJ NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	NR158810		Amount for unpaid and unclaime	813	16-OCT-2029	AFPPP5451E				NAGESHPATHAK		No	No	FY-6
NEERJA PATHAK	NA	NA	NAGESH PATH	NA	NA	C/O SHRI O P PATHAK,R-4/1 RAJ NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	NR158810		Amount for unpaid and unclaime	875	06-NOV-2030	AFPPP5451E				NAGESHPATHAK		No	No	FY-7
NEERJA PIPLANI	NA	NA	BHIMSEN PIPL	NA	NA	C/O PIPLANI CLINIC MAIN ROAD,PO DIST BARGARH,	INDIA	ORISSA	BARGARH	768028	NR159479		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
NEERJA PIPLANI	NA	NA	BHIMSEN PIPL	NA	NA	C/O PIPLANI CLINIC MAIN ROAD,PO DIST BARGARH,	INDIA	ORISSA	BARGARH	768028	NR159479		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
NEERU	NA	NA	MR VINOD KUI	NA	NA	B/VII/361 STREET SATI SADAN, ,	INDIA	PUNJAB	LUDHIANA	141008	NR055838		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
NEERU AGARWAL	NA	NA	BRIJESH AGAR	NA	NA	HOUSE NO 2007,SECTOR 9,	INDIA	HARYANA	FARIDABAD	121006	NR153907		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
NEERU AGARWAL	NA	NA	BRIJESH AGAR	NA	NA	C/O BRIJESH AGARWAL,HOME NO 2007,SECTOR 9	INDIA	HARYANA	FARIDABAD	121006	NR153600		Amount for unpaid and unclaime	228	12-NOV-2024					BRIJESHAGARWAL		No	No	FY-1
NEERU AGARWAL	NA	NA	BRIJESH AGAR	NA	NA	HOUSE NO 2007,SECTOR 9,	INDIA	HARYANA	FARIDABAD	121006	NR153907		Amount for unpaid and unclaime	60	12-MAY-2027							No	No	FY-4
NEERU AGARWAL	NA	NA	BRIJESH AGAR	NA	NA	C/O BRIJESH AGARWAL,HOME NO 2007,SECTOR 9	INDIA	HARYANA	FARIDABAD	121006	NR153600		Amount for unpaid and unclaime	285	12-MAY-2027					BRIJESHAGARWAL		No	No	FY-4
NEERU AGARWAL	NA	NA	BRIJESH AGAR	NA	NA	HOUSE NO 2007,SECTOR 9,	INDIA	HARYANA	FARIDABAD	121006	NR153907		Amount for unpaid and unclaime	72	04-NOV-2028							No	No	FY-5
NEERU AGARWAL	NA	NA	BRIJESH AGAR	NA	NA	C/O BRIJESH AGARWAL,HOME NO 2007,SECTOR 9	INDIA	HARYANA	FARIDABAD	121006	NR153600		Amount for unpaid and unclaime	342	04-NOV-2028					BRIJESHAGARWAL		No	No	FY-5
NEERU AGARWAL	NA	NA	BRIJESH AGAR	NA	NA	HOUSE NO 2007,SECTOR 9,	INDIA	HARYANA	FARIDABAD	121006	NR153907		Amount for unpaid and unclaime	84	06-NOV-2030							No	No	FY-7
NEERU AGARWAL	NA	NA	BRIJESH AGAR	NA	NA	C/O BRIJESH AGARWAL,HOME NO 2007,SECTOR 9	INDIA	HARYANA	FARIDABAD	121006	NR153600		Amount for unpaid and unclaime	399	06-NOV-2030					BRIJESHAGARWAL		No	No	FY-7
NEERU ANAND	NA	NA	ASHOK ANAND	NA	NA	BLOCK 2,QUARTER NO 26,	INDIA	DELHI	NEW DELHI	110014	NR365298		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEERU BALA	NA	NA	NA	NA	NA	E-222 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	NR154620		Amount for unpaid and unclaime	580	12-NOV-2024					MOHINDERKUMAR		No	No	FY-1
NEERU BALA	NA	NA	NA	NA	NA	E-222 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	NR154620		Amount for unpaid and unclaime	653	01-OCT-2025					MOHINDERKUMAR		No	No	FY-2
NEERU BALA	NA	NA	NA	NA	NA	E-222 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	NR154620		Amount for unpaid and unclaime	725	07-OCT-2026					MOHINDERKUMAR		No	No	FY-3
NEERU BANSAL	NA	NA	NA	NA	NA	W/O Naveen Bansal,F-235,Block-F,Laxmi Nagar,Near Mangal Bazar,Shakar Pur Baramad,East Delhi,Delhi	INDIA	DELHI	DELHI	110092	1208880006300084		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
NEERU DAYA SHANKAR RASTOGI	NA	NA	NA	NA	NA	A/17 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR291935		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
NEERU DUGGAL	NA	NA	RAJESH DUGG	NA	NA	352 N-2 ROAD,HARJINDU NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208007	NR062307		Amount for unpaid and unclaime	400	12-NOV-2024					RAJESHDUGGAL		No	No	FY-1
NEERU DUGGAL	NA	NA	RAJESH DUGG	NA	NA	352 N-2 ROAD,HARJINDU NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208007	NR062307		Amount for unpaid and unclaime	450	01-OCT-2025					RAJESHDUGGAL		No	No	FY-2
NEERU DUGGAL	NA	NA	RAJESH DUGG	NA	NA	352 N-2 ROAD,HARJINDU NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208007	NR062307		Amount for unpaid and unclaime	500	07-OCT-2026					RAJESHDUGGAL		No	No	FY-3
NEERU DUGGAL	NA	NA	RAJESH DUGG	NA	NA	352 N-2 ROAD,HARJINDU NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208007	NR062307		Amount for unpaid and unclaime	500	12-MAY-2027					RAJESHDUGGAL		No	No	FY-4
NEERU DUGGAL	NA	NA	RAJESH DUGG	NA	NA	352 N-2 ROAD,HARJINDU NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208007	NR062307		Amount for unpaid and unclaime	600	04-NOV-2028					RAJESHDUGGAL		No	No	FY-5
NEERU JAIN	NA	NA	NA	NA	NA	A-201 KIRTI NAGAR,W HH S,	INDIA	DELHI	NEW DELHI	110015	NR154621		Amount for unpaid and unclaime	580	12-NOV-2024					MKJAIN		No	No	FY-1
NEERU JAIN	NA	NA	NA	NA	NA	A-201 KIRTI NAGAR,W HH S,	INDIA	DELHI	NEW DELHI	110015	NR154621		Amount for unpaid and unclaime	653	01-OCT-2025					MKJAIN		No	No	FY-2
NEERU MAGON	NA	NA	NA	NA	NA	B IV 1388,TILAK NAGAR GALI 5 CHAURI SARA,	INDIA	PUNJAB	LUDHIANA	141008	NR156676		Amount for unpaid and unclaime	500	12-NOV-2027					VIJAYKUMARMAGON		No	No	FY-4
NEERU MAGON	NA	NA	NA	NA	NA	B IV 1388,TILAK NAGAR GALI 5 CHAURI SARA,	INDIA	PUNJAB	LUDHIANA	141008	NR156676		Amount for unpaid and unclaime	600	04-NOV-2028					VIJAYKUMARMAGON		No	No	FY-5
NEERU MAGON	NA	NA	NA	NA	NA	B IV 1388,TILAK NAGAR GALI 5 CHAURI SARA,	INDIA	PUNJAB	LUDHIANA	141008	NR156676		Amount for unpaid and unclaime	650	16-OCT-2029					VIJAYKUMARMAGON		No	No	FY-6
NEERU MAGON	NA	NA	NA	NA	NA	B IV 1388,TILAK NAGAR GALI 5 CHAURI SARA,	INDIA	PUNJAB	LUDHIANA	141008	NR156676		Amount for unpaid and unclaime	700	06-NOV-2030					VIJAYKUMARMAGON		No	No	FY-7
NEERU RANI	NA	NA	RAMAN	NA	NA	B-I 638 KUNMDANPURI,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	NR013843		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEERU RASTOGI	NA	NA	NA	NA	NA	A/17 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	NR291939		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
NEERU SHARMA	NA	NA	J N SHARMA	NA	NA	C/O R P BARANWAL,I 198 NEHRU COLONY,HARIDWAR ROAD	INDIA	UTTAR PRADESH	DEHRADUN	248001	NR297073		Amount for unpaid and unclaime	80	12-NOV-2024	BHXPS1779K						No	No	FY-1
NEERU SHARMA	NA	NA	J N SHARMA	NA	NA	C/O R P BARANWAL,I 198 NEHRU COLONY,HARIDWAR ROAD	INDIA	UTTAR PRADESH	DEHRADUN	248001	NR297073		Amount for unpaid and unclaime	100	07-OCT-2026	BHXPS1779K						No	No	FY-3
NEERU SHARMA	NA	NA	J N SHARMA	NA	NA	C/O R P BARANWAL,I 198 NEHRU COLONY,HARIDWAR ROAD	INDIA	UTTAR PRADESH	DEHRADUN	248001	NR297073		Amount for unpaid and unclaime	100	12-MAY-2027	BHXPS1779K						No	No	FY-4
NEETA AJAY KAMRA	NA	NA	AJAY GOBINDR	NA	NA	E 601 AMAZON BUILDING,JAIRAJ NAGAR,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	NR365312		Amount for unpaid and unclaime	500	07-OCT-2026	AAKPK3310R				AJAYGOBINDRAMKAMRA		No	No	FY-3
NEETA ANILKUMAR LALCHETA	NA	NA	ANILKUMARLA	NA	NA	C/O ANIL B LALCHETA,41 PAYAL COMPLEX GROUND FLOOR,OPP STOCK EXCHANGE SAYAJIGUNJ	INDIA	GUJARAT	BARODA	390020	NR374191		Amount for unpaid and unclaime	1350	07-OCT-2026	ABXPL5319D						No	No	FY-3
NEETA ANILKUMAR LALCHETA	NA	NA	ANILKUMARLA	NA	NA	C/O ANIL B LALCHETA,41 PAYAL COMPLEX GROUND FLOOR,OPP STOCK EXCHANGE SAYAJIGUNJ	INDIA	GUJARAT	BARODA	390020	NR374191		Amount for unpaid and unclaime	1350	12-MAY-2027	ABXPL5319D						No	No	FY-4
NEETA ARORA	NA	NA	DEVENDER AR	NA	NA	33/MIG/BDA COLONY,RATNAGIRI,	INDIA	WEST BENGAL	KOLKATA	700055	NR292414		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
NEETA BANSAL	NA	NA	THILOCK CHAN	NA	NA	D/3/23 RAJSTHANI APARTMENTS,MADUBAN CHOWK,PITAMPURA	INDIA	DELHI	DELHI	110034	NR297130		Amount for unpaid and unclaime	810	01-OCT-2025							No	No	FY-2
NEETA CHANDRAKANT AJMERE	NA	NA	CHADNRAKAN	NA	NA	KOPORGOAN,D A NAGAR,DIST AHMEDNAGAR	INDIA	MAHARASHTRA	KOPERGAON	423601	NR049731		Amount for unpaid and unclaime	400	12-NOV-2024	AWTPA3926C						No	No	FY-1
NEETA CHANDRAKANT AJMERE	NA	NA	CHADNRAKAN	NA	NA	KOPORGOAN,D A NAGAR,DIST AHMEDNAGAR	INDIA	MAHARASHTRA	KOPERGAON	423601	NR049731		Amount for unpaid and unclaime	500	07-OCT-2026	AWTPA3926C						No	No	FY-3
NEETA CHANDRAKANT AJMERE	NA	NA	CHADNRAKAN	NA	NA	KOPORGOAN,D A NAGAR,DIST AHMEDNAGAR	INDIA	MAHARASHTRA	KOPERGAON	423601	NR049731		Amount for unpaid and unclaime	500	12-MAY-2027	AWTPA3926C						No	No	FY-4
NEETA CHANDRAKANT AJMERE	NA	NA	CHADNRAKAN	NA	NA	KOPORGOAN,D A NAGAR,DIST AHMEDNAGAR	INDIA	MAHARASHTRA	KOPERGAON	423601	NR049731		Amount for unpaid and unclaime	600	04-NOV-2028	AWTPA3926C						No	No	FY-5
NEETA D BHARTIA	NA	NA	NA	NA	NA	SEA LORD A 1/3,CUBBER PARADE COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	NR153354		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
NEETA D BHARTIA	NA	NA	NA	NA	NA	SEA LORD A 1/3,CUBBER PARADE COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	NR153354		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
NEETA DEVI	NA	NA	NA	NA	NA	MB/120 SHAKAR PUR, ,	INDIA	DELHI	DELHI	110034	NR294938		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NEETA DEVI	NA	NA	NA	NA	NA	FLAT NO 25 BLOCK D 10 POCKET 3 SECTOR 34 BARWALA	INDIA	DELHI	DELHI	110039	1208870038997229		Amount for unpaid and unclaime	20	06-NOV-2030							No	No	FY-7
NEETA DHIRSINH RAJDA	NA	NA	DHIRSINH LAX	NA	NA	WALDKAPPEL 2ND FLR BLOCK NO 5,LFT DILIP GUPTA ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	NR068358		Amount for unpaid and unclaime	500	12-MAY-2027					DIPTIDHRISINHRAJDA		No	No	FY-4
NEETA DURVE	NA	NA	CHARUCHAND	NA	NA	15 ADVANI APRT NR DEEP,MANDIR L B S MARG,	INDIA	MAHARASHTRA	MUMBAI	400080	NR050434		Amount for unpaid and unclaime	1125	12-MAY-2027					CHARUCHANDRADURUE		No	No	FY-4
NEETA DURVE	NA	NA	CHARUCHAND	NA	NA	15 ADVANI APRT NR DEEP,MANDIR L B S MARG,	INDIA	MAHARASHTRA	MUMBAI	400080	NR050434		Amount for unpaid and unclaime	1575	06-NOV-2030					CHARUCHANDRADRURUE		No	No	FY-7
NEETA G JOSHI	NA	NA	GAJANAN VISH	NA	NA	7/1 K B BHABHA HOSPITAL,R K PATKAR MARG,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	DR153502		Amount for unpaid and unclaime	180	12-NOV-2024					VIVEKGAJANANJOSHI		No	No	FY-1
NEETA GHODE	NA	NA	NA	NA	NA	A-1/3 SWAMI VIVEKANAND NAGAR,HADAPSAR,	INDIA	MAHARASHTRA	PUNE	411013	NR156699		Amount for unpaid and unclaime	300	12-NOV-2024					ARVINDGHODE		No	No	FY-1
NEETA GROVER	NA	NA	K K GROVER	NA	NA	100 GURU NANAK PURA,RAJA PARK,ADARSH NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	NR294608		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NEETA GUPTA	NA	NA	NA	NA	NA	HOUSE NO 1970,SECTOR 28,	INDIA	UTTAR PRADESH	FARIDABAD	201008	NR293680		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NEETA GUPTA	NA	NA	NA	NA	NA	HOUSE NO 1970,SECTOR 28,	INDIA	UTTAR PRADESH	FARIDABAD	201008	NR293680		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
NEETA JAIN	NA	NA	V B JAIN	NA	NA	C/O P C SHAH 669 BORDI KA,RASTA KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	NR012196		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NEETA JAIN	NA	NA	PARAS MAL	NA	NA	8 WALI GARDEN,M D ROAD,	INDIA	RAJASTHAN	JAIPUR	302004	NR034648		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEETA JAIN	NA	NA	PARAS MAL	NA	NA	8 WALI GARDEN,M D ROAD,	INDIA	RAJASTHAN	JAIPUR	302004	NR034648		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NEETA JAIN	NA	NA	PARAS MAL	NA	NA	8 WALI GARDEN,M D ROAD,	INDIA	RAJASTHAN	JAIPUR	302004	NR034648		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NEETA JAIN	NA	NA	PARAS MAL	NA	NA	8 WALI GARDEN,M D ROAD,	INDIA	RAJASTHAN	JAIPUR	302004	NR034648		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NEETA JAIN	NA	NA	PARAS MAL	NA	NA	8 WALI GARDEN,M D ROAD,	INDIA	RAJASTHAN	JAIPUR	302004	NR034648		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NEETA JAIN	NA	NA	PARAS MAL	NA	NA	8 WALI GARDEN,M D ROAD,	INDIA	RAJASTHAN	JAIPUR	302004	NR034648		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NEETA JAYANT GUJARATHI	NA	NA	NA	NA	NA	4 GEETA PARK SOCIETY NEAR CIVIL HOSPITAL 0	INDIA	GUJARAT	BHARUCH	392001	NR375053		Amount for unpaid and unclaime	54	01-OCT-2025							No	No	FY-2
NEETA KAPOOR	NA	NA	NA	NA	NA	41-229 RADHA KRISHAN MANDIR,LANE NARHI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR154626		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEETA KESARWANI	NA	NA	B L KESARWAN	NA	NA	22/15 B KATGHAR, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	NR059625		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NEETA KESARWANI	NA	NA	B L KESARWAN	NA	NA	22/15 B KATGHAR, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	NR059625		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
NEETA KESARWANI	NA	NA	B L KESARWAN	NA	NA	22/15 B KATGHAR, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	NR059625		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
NEETA KESARWANI	NA	NA	B L KESARWAN	NA	NA	22/15 B KATGHAR, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	NR059625		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
NEETA KESARWANI	NA	NA	B L KESARWAN	NA	NA	22/15 B KATGHAR, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	NR059625		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
NEETA KHANDEWAL	NA	NA	NA	NA	NA	C/O 910 LOHA BHAVAN,NR HIGH COURT LANE,NR INCOME TAX NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	NR156705		Amount for unpaid and unclaime	500	12-NOV-2024	ABQPK1587P						No	No	FY-1
NEETA KHANDEWAL	NA	NA	NA	NA	NA	C/O 910 LOHA BHAVAN,NR HIGH COURT LANE,NR INCOME TAX NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	NR156705		Amount for unpaid and unclaime	563	01-OCT-2025	ABQPK1587P						No	No	FY-2
NEETA KHANDEWAL	NA	NA	NA	NA	NA	C/O 910 LOHA BHAVAN,NR HIGH COURT LANE,NR INCOME TAX NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	NR156705		Amount for unpaid and unclaime	625	07-OCT-2026	ABQPK1587P						No	No	FY-3
NEETA KHANDEWAL	NA	NA	NA	NA	NA	C/O 910 LOHA BHAVAN,NR HIGH COURT LANE,NR INCOME TAX NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	NR156705		Amount for unpaid and unclaime	625	12-MAY-2027	ABQPK1587P						No	No	FY-4
NEETA MAKKAR	NA	NA	RAJINDER MAK	NA	NA	9E JAY JAYANTI,2 MANDEVILLE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700019	NR159012		Amount for unpaid and unclaime	625	07-OCT-2026					RAJINDERMAKKAR		No	No	FY-3
NEETA MAKKAR	NA	NA	RAJINDER MAK	NA	NA	9E JAY JAYANTI,2 MANDEVILLE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700019	NR159012		Amount for unpaid and unclaime	625	12-MAY-2027					RAJINDERMAKKAR		No	No	FY-4
NEETA MAKKAR	NA	NA	RAJINDER MAK	NA	NA	9E JAY JAYANTI,2 MANDEVILLE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700019	NR159012		Amount for unpaid and unclaime	750	04-NOV-2028					RAJINDERMAKKAR		No	No	FY-5
NEETA MAKKAR	NA	NA	RAJINDER MAK	NA	NA	9E JAY JAYANTI,2 MANDEVILLE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700019	NR159012		Amount for unpaid and unclaime	813	16-OCT-2029					RAJINDERMAKKAR		No	No	FY-6
NEETA MAKKAR	NA	NA	RAJINDER MAK	NA	NA	9E JAY JAYANTI,2 MANDEVILLE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700019	NR159012		Amount for unpaid and unclaime	875	06-NOV-2030					RAJINDERMAKKAR		No	No	FY-7
NEETA MATHUR	NA	NA	DEEPAK	NA	NA	B-42 DEV NAGAR,OP KAMAL MOTOR CO TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	NR012706		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEETA MOR	NA	NA	NA	NA	NA	INDUSTRIAL FILLING STATION,6-3-355 NEW BHOIGUDA,BHARAT PETROLIOUM CORPORATION DEALERS	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	NR153106		Amount for unpaid and unclaime	850	07-OCT-2026	AAUPN7491A						No	No	FY-3
NEETA MOR	NA	NA	NA	NA	NA	INDUSTRIAL FILLING STATION,6-3-355 NEW BHOIGUDA,BHARAT PETROLIOUM CORPORATION DEALERS	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	NR153106		Amount for unpaid and unclaime	850	12-MAY-2027	AAUPN7491A						No	No	FY-4
NEETA MOR	NA	NA	NA	NA	NA	INDUSTRIAL FILLING STATION,6-3-355 NEW BHOIGUDA,BHARAT PETROLIOUM CORPORATION DEALERS	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	NR153106		Amount for unpaid and unclaime	1020	04-NOV-2028	AAUPN7491A						No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NEETA MOR	NA	NA	NA	NA	NA	INDUSTRIAL FILLING STATION,6-3-355 NEW BHOIGUDA,BHARAT PETROLIOUM CORPORATION DEALERS	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	NR153106		Amount for unpaid and unclaime	1105	16-OCT-2029	AAUPN7491A						No	No	FY-6
NEETA MOR	NA	NA	NA	NA	NA	INDUSTRIAL FILLING STATION,6-3-355 NEW BHOIGUDA,BHARAT PETROLIOUM CORPORATION DEALERS	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	NR153106		Amount for unpaid and unclaime	1190	06-NOV-2030	AAUPN7491A						No	No	FY-7
NEETA NACHANE	NA	NA	GIRISH NACHA	NA	NA	18/2 ANUSHAKTHI ENCLAVE,II MAIN ROAD GANDHI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	NR292536		Amount for unpaid and unclaime	80	12-NOV-2024					GIRISHNACHANE		No	No	FY-1
NEETA NITIN DESAI	NA	NA	NITIN AMRATL	NA	NA	23 SAI KUNJ 2ND FLOOR,RAMCHANDRA LANE MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	NR018908		Amount for unpaid and unclaime	750	12-MAY-2027	AAAPD7955K				NITINKUMARAMRITLALDESAI		No	No	FY-4
NEETA PRAMOD AGARWAL	NA	NA	NA	NA	NA	202 NULL BAZAR TEEN BATTI ISHWAR BHAWAN	INDIA	MAHARASHTRA	MUMBAI	400003	IN30115121883102		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
NEETA RAJKUMAR RUHATIYA	NA	NA	NA	NA	NA	ANANT COLONY, ,	INDIA	MAHARASHTRA	RISOD	444506	1203320003663211		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
NEETA RAJKUMAR RUHATIYA	NA	NA	NA	NA	NA	ANANT COLONY, ,	INDIA	MAHARASHTRA	RISOD	444506	1203320003663211		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
NEETA RAJKUMAR RUHATIYA	NA	NA	NA	NA	NA	ANANT COLONY, ,	INDIA	MAHARASHTRA	RISOD	444506	1203320003663211		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
NEETA RAJKUMAR RUHATIYA	NA	NA	NA	NA	NA	ANANT COLONY, ,	INDIA	MAHARASHTRA	RISOD	444506	1203320003663211		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
NEETA S PATHAK	NA	NA	MR SHARAD S	NA	NA	PLOT NO 10 PITRACHAYA,ABOVE OVERSEAS BANK SOCIETY,JOGESHWARI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	NR159881		Amount for unpaid and unclaime	625	07-OCT-2026					MISSMANISHASPATHAK		No	No	FY-3
NEETA S PATHAK	NA	NA	MR SHARAD S	NA	NA	PLOT NO 10 PITRACHAYA,ABOVE OVERSEAS BANK SOCIETY,JOGESHWARI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	NR159881		Amount for unpaid and unclaime	625	12-MAY-2027					MISSMANISHASPATHAK		No	No	FY-4
NEETA S PATHAK	NA	NA	MR SHARAD S	NA	NA	PLOT NO 10 PITRACHAYA,ABOVE OVERSEAS BANK SOCIETY,JOGESHWARI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	NR159881		Amount for unpaid and unclaime	813	16-OCT-2029					MISSMANISHASPATHAK		No	No	FY-6
NEETA SABHARWAL	NA	NA	NA	NA	NA	3/C/18 MIG FLAT BLOCK-A,FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	NR293681		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NEETA SHAH	NA	NA	S B SHAH	NA	NA	C/O S B SHAH ACCOUNTS DEPT,THE SIRPUR PAPER MILLS LTD,SIRPUR	INDIA	ANDHRA PRADESH	KAGHAZNAGAR	504296	NR070128		Amount for unpaid and unclaime	400	12-NOV-2024					SUDHIRBALKRISHNASHAH		No	No	FY-1
NEETA SHAH	NA	NA	S B SHAH	NA	NA	C/O S B SHAH ACCOUNTS DEPT,THE SIRPUR PAPER MILLS LTD,SIRPUR	INDIA	ANDHRA PRADESH	KAGHAZNAGAR	504296	NR070128		Amount for unpaid and unclaime	450	01-OCT-2025					SUDHIRBALKRISHNASHAH		No	No	FY-2
NEETA SHARMA	NA	NA	VIJAY SHARMA	NA	NA	4 VD MARG,NEAR LORATO CONVENT SCHOOL,BANDARIABAGH RAILWAY COLONY	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR059658		Amount for unpaid and unclaime	400	12-NOV-2024					VIJAYSHARMA		No	No	FY-1
NEETA SIDDHARTH MODI	NA	NA	SIDDARTH J M	NA	NA	M P MOTORS,12 GROUND FLOOR,RUBY APTS M V ROAD ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400069	NR365275		Amount for unpaid and unclaime	400	12-NOV-2024					SIDDHARTHJAYANTOBHAIMODI		No	No	FY-1
NEETA SINGHAL	NA	NA	KAMAL KISHOR	NA	NA	C/O MR K K SINGHAL,MANAGER (MB) L I C OF INDIA,PATEL CIRCLE	INDIA	RAJASTHAN	UDAIPUR	313001	NR157658		Amount for unpaid and unclaime	100	12-NOV-2024					KAMALKISHORESINGHAL		No	No	FY-1
NEETA VINOD SHETH	NA	NA	NA	NA	NA	47,SAINAGAR SOCIETY ,B/H BHULKABHAVAN SCHOOL ,ADAJAN	INDIA	GUJARAT	SURAT	395009	IN30042510087047		Amount for unpaid and unclaime	6	04-NOV-2028	BPPPS2061N			SHETHRUJU	VINODBABULALSHETH		No	No	FY-5
NEETA VINOD SHETH	NA	NA	NA	NA	NA	47,SAINAGAR SOCIETY ,B/H BHULKABHAVAN SCHOOL ,ADAJAN	INDIA	GUJARAT	SURAT	395009	IN30042510087047		Amount for unpaid and unclaime	7	16-OCT-2029	BPPPS2061N			SHETHRUJU	VINODBABULALSHETH		No	No	FY-6
NEETA VINOD SHETH	NA	NA	NA	NA	NA	47,SAINAGAR SOCIETY ,B/H BHULKABHAVAN SCHOOL ,ADAJAN	INDIA	GUJARAT	SURAT	395009	IN30042510087047		Amount for unpaid and unclaime	7	06-NOV-2030	BPPPS2061N			SHETHRUJU	VINODBABULALSHETH		No	No	FY-7
NEETABEN RAMESHCHANDRA SHAH	NA	NA	RAMESHCHAN	NA	NA	BAZAR ROAD,DIST PANCHMAHAL,	INDIA	GUJARAT	JAMBAUGHODA	389390	NR294367		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NEETESH KISHNARAM SUTHAR	NA	NA	NA	NA	NA	A 3 10 MAHAVIR DARSHAN CO OPHSG SOC SHREE NAGAR WAGLEESTATE THANE WEST	INDIA	MAHARASHTRA	THANE	400604	120887001132980		Amount for unpaid and unclaime	8	04-NOV-2028							No	No	FY-5
NEETESH KISHNARAM SUTHAR	NA	NA	NA	NA	NA	A 3 10 MAHAVIR DARSHAN CO OPHSG SOC SHREE NAGAR WAGLEESTATE THANE WEST	INDIA	MAHARASHTRA	THANE	400604	120887001132980		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
NEETESH KISHNARAM SUTHAR	NA	NA	NA	NA	NA	A 3 10 MAHAVIR DARSHAN CO OPHSG SOC SHREE NAGAR WAGLEESTATE THANE WEST	INDIA	MAHARASHTRA	THANE	400604	120887001132980		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
NEETI ARORA	NA	NA	S CHARANJITSI	NA	NA	H NO 967/9 GALI DHOBIAN NO/2,INSIDE GATE KAHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	NR017356		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NEETI ARORA	NA	NA	S CHARANJITSI	NA	NA	H NO 967/9 GALI DHOBIAN NO/2,INSIDE GATE KAHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	NR017356		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NEETI ARORA	NA	NA	S CHARANJITSI	NA	NA	H NO 967/9 GALI DHOBIAN NO/2,INSIDE GATE KAHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	NR017356		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
NEETI ARORA	NA	NA	S CHARANJITSI	NA	NA	H NO 967/9 GALI DHOBIAN NO/2,INSIDE GATE KAHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	NR017356		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NEETI ARORA	NA	NA	S CHARANJITSI	NA	NA	H NO 967/9 GALI DHOBIAN NO/2,INSIDE GATE KAHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	NR017356		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NEETI ARORA	NA	NA	S CHARANJITSI	NA	NA	H NO 967/9 GALI DHOBIAN NO/2,INSIDE GATE KAHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	NR017356		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
NEETI ARORA	NA	NA	S CHARANJITSI	NA	NA	H NO 967/9 GALI DHOBIAN NO/2,INSIDE GATE KAHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	NR017356		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
NEETU	NA	NA	CHUNNI LAL	NA	NA	C/O CHUNNI LAL,NO 37 BHRAMANPURI,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	NR047853		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEETU	NA	NA	CHUNNI LAL	NA	NA	C/O CHUNNI LAL,NO 37 BHRAMANPURI,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	NR047853		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NEETU	NA	NA	CHUNNI LAL	NA	NA	C/O CHUNNI LAL,NO 37 BHRAMANPURI,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	NR047853		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NEETU	NA	NA	CHUNNI LAL	NA	NA	C/O CHUNNI LAL,NO 37 BHRAMANPURI,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	NR047853		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NEETU	NA	NA	CHUNNI LAL	NA	NA	C/O CHUNNI LAL,NO 37 BHRAMANPURI,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	NR047853		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NEETU	NA	NA	CHUNNI LAL	NA	NA	C/O CHUNNI LAL,NO 37 BHRAMANPURI,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	NR047853		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NEETU	NA	NA	CHUNNI LAL	NA	NA	C/O CHUNNI LAL,NO 37 BHRAMANPURI,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	NR047853		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NEETU DHUNISINGANI	NA	NA	NA	NA	NA	PLOT NO 24 A JAMANA PALACE ,DAVIL HOSPITAL ROAD ,GAROBA MAIDAN	INDIA	MAHARASHTRA	NAGPUR	440008	IN30133019699682		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NEETU DHUNISINGANI	NA	NA	NA	NA	NA	PLOT NO 24 A JAMANA PALACE ,DAVIL HOSPITAL ROAD ,GAROBA MAIDAN	INDIA	MAHARASHTRA	NAGPUR	440008	IN30133019699682		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NEETU DHUNISINGANI	NA	NA	NA	NA	NA	PLOT NO 24 A JAMANA PALACE ,DAVIL HOSPITAL ROAD ,GAROBA MAIDAN	INDIA	MAHARASHTRA	NAGPUR	440008	IN30133019699682		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NEETU GARG	NA	NA	SANJAY GARG	NA	NA	C/O W/O LATE MR SANJAY GARG,C/O MR B L SINGHAL RETD C O,8/61 MITRA NAGAR	INDIA	UTTAR PRADESH	ALIGARH	202001	NR158815		Amount for unpaid and unclaime	100	12-NOV-2024					SANJAYGARG		No	No	FY-1
NEETU KAPOOR	NA	NA	NA	NA	NA	H NO-22,DYAL SINGH COLONY,	INDIA	HARYANA	KARNAL	132001	NR156734		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NEETU KAPOOR	NA	NA	NA	NA	NA	H NO-22,DYAL SINGH COLONY,	INDIA	HARYANA	KARNAL	132001	NR156734		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NEETU KAPOOR	NA	NA	NA	NA	NA	H NO-22,DYAL SINGH COLONY,	INDIA	HARYANA	KARNAL	132001	NR156734		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
NEETU KAPOOR	NA	NA	NA	NA	NA	H NO-22,DYAL SINGH COLONY,	INDIA	HARYANA	KARNAL	132001	NR156734		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NEETU KAPOOR	NA	NA	NA	NA	NA	H NO-22,DYAL SINGH COLONY,	INDIA	HARYANA	KARNAL	132001	NR156734		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NEETU KAPOOR	NA	NA	NA	NA	NA	H NO-22,DYAL SINGH COLONY,	INDIA	HARYANA	KARNAL	132001	NR156734		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
NEETU KAPOOR	NA	NA	NA	NA	NA	H NO-22,DYAL SINGH COLONY,	INDIA	HARYANA	KARNAL	132001	NR156734		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
NEETU LODHA	NA	NA	ANAND LODHA	NA	NA	C/O ANAND TRADERS SADAR BAZAR,PO KEKRI,	INDIA	RAJASTHAN	DIST AJMER	305404	NR012429		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEETU LODHA	NA	NA	ANAND LODHA	NA	NA	C/O ANAND TRADERS SADAR BAZAR,PO KEKRI,	INDIA	RAJASTHAN	DIST AJMER	305404	NR012429		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NEETU LODHA	NA	NA	ANAND LODHA	NA	NA	C/O ANAND TRADERS SADAR BAZAR,PO KEKRI,	INDIA	RAJASTHAN	DIST AJMER	305404	NR012429		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NEETU LODHA	NA	NA	ANAND LODHA	NA	NA	C/O ANAND TRADERS SADAR BAZAR,PO KEKRI,	INDIA	RAJASTHAN	DIST AJMER	305404	NR012429		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NEETU LODHA	NA	NA	ANAND LODHA	NA	NA	C/O ANAND TRADERS SADAR BAZAR,PO KEKRI,	INDIA	RAJASTHAN	DIST AJMER	305404	NR012429		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NEETU MODI	NA	NA	NA	NA	NA	W/O PRAVEEN KUMAR MODI NEAR PURANI MIL CHAURYA MADANGANJ KISHANGARH	INDIA	RAJASTHAN	AJMER	305801	1204470008015466		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
NEETU NARANG	NA	NA	R K NARANG	NA	NA	C/O RICO SCIENTIFIC INDS,WZ/91 B TATARPUR,TAGORE GARDEN	INDIA	DELHI	NEW DELHI	110027	NR053961		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NEETU NARANG	NA	NA	R K NARANG	NA	NA	C/O RICO SCIENTIFIC INDS,WZ/91 B TATARPUR,TAGORE GARDEN	INDIA	DELHI	NEW DELHI	110027	NR053961		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NEETU NARANG	NA	NA	R K NARANG	NA	NA	C/O RICO SCIENTIFIC INDS,WZ/91 B TATARPUR,TAGORE GARDEN	INDIA	DELHI	NEW DELHI	110027	NR053961		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NEETU NARANG	NA	NA	R K NARANG	NA	NA	C/O RICO SCIENTIFIC INDS,WZ/91 B TATARPUR,TAGORE GARDEN	INDIA	DELHI	NEW DELHI	110027	NR053961		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NEETU NARANG	NA	NA	R K NARANG	NA	NA	C/O RICO SCIENTIFIC INDS,WZ/91 B TATARPUR,TAGORE GARDEN	INDIA	DELHI	NEW DELHI	110027	NR053961		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NEETU SAHU	NA	NA	NA	NA	NA	CO HEMRAJ SAHU WARD NO04 GRAMRICHHERA CHHINDWARA CHHINDWARA MADHYA PRADESH	INDIA	MADHYA PRADESH	CHHINDWARA	480449	1208870057936277		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
NEETU SAUR	NA	NA	NA	NA	NA	A 346 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	NR156737		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NEHA	NA	NA	NA	NA	NA	Colony Old Water Tank Kanarbagh	INDIA	JHARKHAND	PATNA	800020	1208160064771928		Amount for unpaid and unclaime	7	04-NOV-2028							No	No	FY-5
NEHA	NA	NA	NA	NA	NA	Colony Old Water Tank Kanarbagh	INDIA	JHARKHAND	PATNA	800020	1208160064771928		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
NEHA AGARWAL	NA	NA	SATISH CHAND	NA	NA	51 RAM TIRTH MARG,NARHI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR038067		Amount for unpaid and unclaime	400	12-NOV-2024					SATISHCHANDAGARWAL		No	No	FY-1
NEHA AGARWAL	NA	NA	NA	NA	NA	LAKHIMPUR KHERI 262906	INDIA	UTTAR PRADESH	KHERI	262906	1208160089445416		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
NEHA AGARWAL	NA	NA	NA	NA	NA	LAKHIMPUR KHERI 262906	INDIA	UTTAR PRADESH	KHERI	262906	1208160089445416		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
NEHA AGRAWAL	NA	NA	NA	NA	NA	E1104 GANEESHAM 2 PIMPLE SAUDAGAR PUNE 0	INDIA	MAHARASHTRA	PUNE	411027	1208180018416591		Amount for unpaid and unclaime	19	16-OCT-2029							No	No	FY-6
NEHA BARJATYA	NA	NA	KAMALKUMAR	NA	NA	NEENAMAYA MAIN BLDG NONGRIMBAH,RD LAITUMKHRAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	NR035791		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NEHA DHALWAL	NA	NA	NA	NA	NA	FLAT NO 142 JAHAZ APARTMENT 0 0	INDIA	DELHI	NEW DELHI	110087	1208160031926276		Amount for unpaid and unclaime	195	16-OCT-2029							No	No	FY-6
NEHA GOYAL	NA	NA	NA	NA	NA	3 23 BARRACK SAI STAFF QUARTERS MAJOR DHYAN CHAND NOTIONAL STADIUM NEW DELHI GPO	INDIA	DELHI	NEW DELHI	110001	1203320167071439		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
NEHA GUPTA	NA	NA	NA	NA	NA	33 Main Road Firangipara Kota Kargi Road Bilaspur	INDIA	CHHATTISGARH	BILASPUR(CGH)	495113	1208160031283343		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
NEHA GUPTA	NA	NA	NA	NA	NA	GUPTA NEAR MAATAJI GINANI BIKANER 334001	INDIA	RAJASTHAN	BIKANER	334001	1201090027545217		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
NEHA H BAFNA	NA	NA	HASMUKH	NA	NA	C/O H H BAFNA,8 RUPAWALA 1ST FLOOR,NEAR ELPHINSTON BRIDGE	INDIA	MAHARASHTRA	MUMBAI	400013	NR294581		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NEHA HEMANT HIRVE	NA	NA	NA	NA	NA	RAILWAY STATION ROAD NEAR LOKHANDI PUL MALHAR CHAUK ANAND NAGAR AHMADNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1208880008589882		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
NEHA JAIN	NA	NA	NA	NA	NA	73/238 TAGORE LANE NEAR TAGORE HOSPITAL MANSAROVAR MANSAROVAR 0	INDIA	RAJASTHAN	JAIPUR	302020	1204470007677008		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
NEHA JAIN KOTECHA	NA	NA	NA	NA	NA	8-4-548/2A,FLAT NO 203,STREETNO.2,ERRAGADDA,DYR SAITOWERS,BALANAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500018	1204470008012131		Amount for unpaid and unclaime	48	04-NOV-2028							No	No	FY-5
NEHA JAIN KOTECHA	NA	NA	NA	NA	NA	8-4-548/2A,FLAT NO 203,STREETNO.2,ERRAGADDA,DYR SAITOWERS,BALANAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500018	1204470008012131		Amount for unpaid and unclaime	52	16-OCT-2029							No	No	FY-6
NEHA KULKARNI	NA	NA	RAJIV KULKARI	NA	NA	803 URVASHI,OPP SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	NR291951		Amount for unpaid and unclaime	24	12-NOV-2024					RA		No	No	FY-1
NEHA MANDHANIYA	NA	NA	NA	NA	NA	, oswali mohalla ke pichhe oswali mohalla ke pichhe guru muni pushkar colony oswali mohalla ke pichhe	INDIA	RAJASTHAN	AJMER	305801	1208160071715757		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
NEHA MANDHANIYA	NA	NA	NA	NA	NA	, oswali mohalla ke pichhe oswali mohalla ke pichhe guru muni pushkar colony oswali mohalla ke pichhe	INDIA	RAJASTHAN	AJMER	305801	1208160071715757		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
NEHA NARENDRAKUMAR SHAH	NA	NA	NARENDRAKUI	NA	NA	38/8 SAMARAT NAGAR,OPP MUKTAJIVAN HIGH SCHOOL,ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	NR373000		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NEHA NIKHIL AMIN	NA	NA	NA	NA	NA	40 TAPOVAN SOC,NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	NR156749		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
NEHA NIKHIL AMIN	NA	NA	NA	NA	NA	40 TAPOVAN SOC,NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	NR156749		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
NEHA NIKHIL AMIN	NA	NA	NA	NA	NA	40 TAPOVAN SOC,NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	NR156749		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
NEHA NIKHIL AMIN	NA	NA	NA	NA	NA	40 TAPOVAN SOC,NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	NR156749		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
NEHA NIKHIL AMIN	NA	NA	NA	NA	NA	40 TAPOVAN SOC,NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	NR156749		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
NEHA NIKHIL AMIN	NA	NA	NA	NA	NA	40 TAPOVAN SOC,NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	NR156749		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
NEHA P HARWANI	NA	NA	PRAITAM	NA	NA	122 MANJU TOWER 3RD SAN FLAT,NAGAR LOKHNL WALA COMPLEX,4 BUNGLOWS VE	INDIA	MAHARASHTRA	MUMBAI	400093	NR037038		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NEHA RAJIV KULKARNI	NA	NA	NA	NA	NA	803 URVASHI,OFF SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	NR152598		Amount for unpaid and unclaime	408	12-NOV-2024					RAJIVPRABHATKULKARNI		No	No	FY-1
NEHA SACHIN BOTHARA	NA	NA	NA	NA	NA	Near Vidyaniketan School	INDIA	MAHARASHTRA	PUNE	410501	1208160032976363		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
NEHA SACHIN BOTHARA	NA	NA	NA	NA	NA	Near Vidyaniketan School	INDIA	MAHARASHTRA	PUNE	410501	1208160032976363		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
NEHA SAINI	NA	NA	NA	NA	NA	1,QUTAB AVENUE LADO SARIA GADAI PURI,SOUTH DELHI DELHI	INDIA	DELHI	NEW DELHI	110030	1204470013619005		Amount for unpaid and unclaime	92	16-OCT-2029							No	No	FY-6
NEHA SHARMA	NA	NA	NA	NA	NA	WORD NO 17, MOHALLA AZAD TEHSILHAVELI, POONCH , PUNCH	INDIA	JAMMU AND KASHMIR	POONCH	185101	1201910104755378		Amount for unpaid and unclaime	90	04-NOV-2028							No	No	FY-5
NEHA SHRIMAL	NA	NA	NA	NA	NA	410 Gram padada Pu P Bhag Padada Village Padada Tehsil Manasa District Neemuch M P	INDIA	MADHYA PRADESH	NEEMUCH	458110	1208880007106134		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
NEHA SHRIVASTAV	NA	NA	NA	NA	NA	D/O C/O -BAJRANGI SHRIVASTAV, HOUSE NO - 174/A BLOCK-G, JAITPUR EXTN,	INDIA	DELHI	NEW DELHI	110044	1203320096119109		Amount for unpaid and unclaime	53	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NEHA VERMA	NA	NA	NA	NA	NA	C/O Shyam Kishor Verma VINDHVASINI COLONY KHADAKPURDEVIPURA Kashipur	INDIA	UTTAR PRADESH	UDHAM SINGH NAGAR	244713	1208160105594983		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
NEHAL N SHAH	NA	NA	NAGINDAS C SI	NA	NA	PUNATER FALI,DERASAR'S CHOWK,	INDIA	GUJARAT	JAMNAGAR	361001	NR048868		Amount for unpaid and unclaime	500	12-MAY-2027					NIRMALANSHAH		No	No	FY-4
NEHAL N SHAH	NA	NA	NAGINDAS C SI	NA	NA	PUNATER FALI,DERASAR'S CHOWK,	INDIA	GUJARAT	JAMNAGAR	361001	NR048868		Amount for unpaid and unclaime	650	16-OCT-2029					NIRMALANSHAH		No	No	FY-6
NEHAL N SHAH	NA	NA	NAGINDAS C SI	NA	NA	PUNATER FALI,DERASAR'S CHOWK,	INDIA	GUJARAT	JAMNAGAR	361001	NR048868		Amount for unpaid and unclaime	700	06-NOV-2030					NIRMALANSHAH		No	No	FY-7
NEHAL ZAFAR	NA	NA	LATE SYED ZAF	NA	NA	22/H/6 BRIGHT STREET,22/H/6 BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700017	NR159497		Amount for unpaid and unclaime	2500	12-NOV-2024	AADPZ1162D						No	No	FY-1
NEHAL ZAFAR	NA	NA	LATE SYED ZAF	NA	NA	22/H/6 BRIGHT STREET,22/H/6 BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700017	NR159497		Amount for unpaid and unclaime	3125	12-MAY-2027	AADPZ1162D						No	No	FY-4
NEHAL ZAFAR	NA	NA	LATE SYED ZAF	NA	NA	22/H/6 BRIGHT STREET,22/H/6 BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700017	NR159497		Amount for unpaid and unclaime	3750	04-NOV-2028	AADPZ1162D						No	No	FY-5
NEHAL ZAFAR	NA	NA	LATE SYED ZAF	NA	NA	22/H/6 BRIGHT STREET,22/H/6 BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700017	NR159497		Amount for unpaid and unclaime	4063	16-OCT-2029	AADPZ1162D						No	No	FY-6
NEHALATA BHARDWAJ	NA	NA	SUBHASH	NA	NA	T/263 SARASPUR RELWAY COLONY,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	NR295911		Amount for unpaid and unclaime	160	12-NOV-2024					SUBHASHDBHARDWAJ		No	No	FY-1
NEHUL CHAWLA	NA	NA	NA	NA	NA	26 NEAR CITY CENTRE CITY CENTRE GWALIOR ARJUN NAGAR GIRD	INDIA	MADHYA PRADESH	GWALIOR	474011	1203320107266960		Amount for unpaid and unclaime	6	16-OCT-2029							No	No	FY-6
NEIL KUMAR GUPTA	NA	NA	PRABHAT KUM	NA	NA	B5/218 EKTA GARDENS,9 MOTHER DAIRY ROAD,PATPAR GUNJ	INDIA	DELHI	DELHI	110092	NR371974		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NEIL KUMAR GUPTA	NA	NA	PRABHAT KUM	NA	NA	B5/218 EKTA GARDENS,9 MOTHER DAIRY ROAD,PATPAR GUNJ	INDIA	DELHI	DELHI	110092	NR371974		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
NEIL KUMAR GUPTA	NA	NA	PRABHAT KUM	NA	NA	B5/218 EKTA GARDENS,9 MOTHER DAIRY ROAD,PATPAR GUNJ	INDIA	DELHI	DELHI	110092	NR371974		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NEIL KUMAR GUPTA	NA	NA	PRABHAT KUM	NA	NA	B5/218 EKTA GARDENS,9 MOTHER DAIRY ROAD,PATPAR GUNJ	INDIA	DELHI	DELHI	110092	NR371974		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NEIL KUMAR GUPTA	NA	NA	PRABHAT KUM	NA	NA	B5/218 EKTA GARDENS,9 MOTHER DAIRY ROAD,PATPAR GUNJ	INDIA	DELHI	DELHI	110092	NR371974		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
NEIL KUMAR GUPTA	NA	NA	PRABHAT KUM	NA	NA	B5/218 EKTA GARDENS,9 MOTHER DAIRY ROAD,PATPAR GUNJ	INDIA	DELHI	DELHI	110092	NR371974		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
NELAPATI VARA PRASADARAO	NA	NA	NA	NA	NA	M/S SAVANI TRANSPORT LTD,N H 5 B H P V ROAD,OLD GAJUVAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	NR156759		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NELISH SUMATILAL SHAH	NA	NA	NA	NA	NA	746 PARSWANATH NAGR,CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	NR156760		Amount for unpaid and unclaime	100	12-NOV-2024					JAGRUTINELISHSHAH		No	No	FY-1
NELLIPUDI NOOKA RAJU	NA	NA	NA	NA	NA	DOOR NO 21 21 1,SUNNAPU VEEDHI,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	IN30102220106595		Amount for unpaid and unclaime	113	01-OCT-2025	AMPPN5703J			NELLIPUDIVENKATALAKSHMI			No	No	FY-2
NELSON LAWRENCE FERNANDES	NA	NA	NA	NA	NA	1-10, Diamond Villa BadanidiyoorBADANIDMOOR POUPUPI TALUK	INDIA	KARNATAKA	UDUPI	576115	1208160003475514		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
NEM KUMAR JAIN	NA	NA	SITAL PARSHAI	NA	NA	C/O SHREE SHUBHLAXMI MILLS,STATION ROAD,	INDIA	GUJARAT	KHAMBHAT	388620	NR158275		Amount for unpaid and unclaime	200	12-NOV-2024					NIRMALNJAIN		No	No	FY-1
NEMI CHANA JAIN	NA	NA	NA	NA	NA	ANAND JEWELLERS 17/6/792,KATARIYA NIVAS DABIRPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500023	NR154649		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NEMI CHANA JAIN	NA	NA	NA	NA	NA	ANAND JEWELLERS 17/6/792,KATARIYA NIVAS DABIRPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500023	NR154649		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NEMI CHANA JAIN	NA	NA	NA	NA	NA	ANAND JEWELLERS 17/6/792,KATARIYA NIVAS DABIRPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500023	NR154649		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NEMI CHAND	NA	NA	SUMERMAL	NA	NA	NEW CLASSIC VARIETY,PRAKASAM ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	NR158441		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NEMI CHAND	NA	NA	SUMERMAL	NA	NA	NEW CLASSIC VARIETY,PRAKASAM ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	NR158441		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
NEMI CHAND	NA	NA	SUMERMAL	NA	NA	NEW CLASSIC VARIETY,PRAKASAM ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	NR158441		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
NEMI CHAND	NA	NA	SUMERMAL	NA	NA	NEW CLASSIC VARIETY,PRAKASAM ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	NR158441		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
NEMI CHAND	NA	NA	SUMERMAL	NA	NA	NEW CLASSIC VARIETY,PRAKASAM ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	NR158441		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
NEMI CHAND	NA	NA	SUMERMAL	NA	NA	NEW CLASSIC VARIETY,PRAKASAM ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	NR158441		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
NEMI CHAND	NA	NA	SUMERMAL	NA	NA	NEW CLASSIC VARIETY,PRAKASAM ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	NR158441		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
NEMI CHAND KAWAR	NA	NA	INDER MAL KA	NA	NA	MANAK CHOWK NAYA BASS, ,	INDIA	RAJASTHAN	JODHPUR	342001	NR013268		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NEMI CHAND KAWAR	NA	NA	INDER MAL KA	NA	NA	MANAK CHOWK NAYA BASS, ,	INDIA	RAJASTHAN	JODHPUR	342001	NR013268		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NEMI CHAND KAWAR	NA	NA	INDER MAL KA	NA	NA	MANAK CHOWK NAYA BASS, ,	INDIA	RAJASTHAN	JODHPUR	342001	NR013268		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NEMI CHAND KAWAR	NA	NA	INDER MAL KA	NA	NA	MANAK CHOWK NAYA BASS, ,	INDIA	RAJASTHAN	JODHPUR	342001	NR013268		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NEMICHAND GANGWAL	NA	NA	OMCHAND GA	NA	NA	CHAND MARKET 1ST FLOOR,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	NR291217		Amount for unpaid and unclaime	80	12-NOV-2024					PUSPADEVIGANGWAL		No	No	FY-1
NEMICHAND GANGWAL	NA	NA	OMCHAND GA	NA	NA	CHAND MARKET 1ST FLOOR,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	NR291217		Amount for unpaid and unclaime	90	01-OCT-2025					PUSPADEVIGANGWAL		No	No	FY-2
NEMICHAND GANGWAL	NA	NA	OMCHAND GA	NA	NA	CHAND MARKET 1ST FLOOR,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	NR291217		Amount for unpaid and unclaime	100	12-MAY-2027					PUSPADEVIGANGWAL		No	No	FY-4
NEMICHAND GANGWAL	NA	NA	OMCHAND GA	NA	NA	CHAND MARKET 1ST FLOOR,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	NR291217		Amount for unpaid and unclaime	120	04-NOV-2028					PUSPADEVIGANGWAL		No	No	FY-5
NEMICHAND GANGWAL	NA	NA	OMCHAND GA	NA	NA	CHAND MARKET 1ST FLOOR,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	NR291217		Amount for unpaid and unclaime	130	16-OCT-2029					PUSPADEVIGANGWAL		No	No	FY-6
NEMICHAND GANGWAL	NA	NA	OMCHAND GA	NA	NA	CHAND MARKET 1ST FLOOR,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	NR291217		Amount for unpaid and unclaime	140	06-NOV-2030					PUSPADEVIGANGWAL		No	No	FY-7
NEMICHAND JAIN	NA	NA	NA	NA	NA	83 RAILWAY ROAD, ,	INDIA	TAMIL NADU	SIRKALI	609110	NR156792		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
NEMICHAND JI LUNAKER	NA	NA	NA	NA	NA	RUGJI KI POLE, ,	INDIA	RAJASTHAN	BALOTRA	344022	NR154653		Amount for unpaid and unclaime	80	12-NOV-2024					OMPRAKASHLUNAKER		No	No	FY-1
NEMICHAND KOTHARI	NA	NA	NA	NA	NA	NO 8 MAHAVEER COLONY,EVK SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	1203230000567494		Amount for unpaid and unclaime	1	01-OCT-2025							No	No	FY-2
NEMINATH TEXTILES P LTD	NA	NA	NA	NA	NA	G T ROAD,JUGIANA,	INDIA	PUNJAB	LUDHIANA	141120	NR153854		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
NEMRAJ KESULAL BOHRA	NA	NA	KESULAL	NA	NA	165/4 GANDHINAGAR, ,	INDIA	MAHARASHTRA	KOLHAPUR	416119	NR022296		Amount for unpaid and unclaime	450	01-OCT-2025					DEVINBOHRA		No	No	FY-2
NENBAI S SAVLA	NA	NA	NA	NA	NA	B/22 AZAD SONALI,GUJARATI MANDAL RD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	NR154655		Amount for unpaid and unclaime	280	12-NOV-2024					HARISHSSAVLA		No	No	FY-1
NENBAI S SAVLA	NA	NA	NA	NA	NA	B/22 AZAD SONALI,GUJARATI MANDAL RD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	NR154655		Amount for unpaid and unclaime	315	01-OCT-2025					HARISHSSAVLA		No	No	FY-2
NENE YESHWANT KESHAV	NA	NA	NA	NA	NA	A 36, WOODLAND APARTMENTS,GANANJAY SOCIETY,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	IN30082910293942		Amount for unpaid and unclaime	163	16-OCT-2029	ACYPN8312J			NENEMADHAVYESHWANT			No	No	FY-6
NENE YESHWANT KESHAV	NA	NA	NA	NA	NA	A 36, WOODLAND APARTMENTS,GANANJAY SOCIETY,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	IN30082910293942		Amount for unpaid and unclaime	175	06-NOV-2030	ACYPN8312J			NENEMADHAVYESHWANT			No	No	FY-7
NEPTUNE INTERNATIONAL PVT LTD	NA	NA	NA	NA	NA	18/A TEXTILE COLONY, ,	INDIA	PUNJAB	LUDHIANA	141003	NR156807		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NERALE SURESH SHYLAJA	NA	NA	NA	NA	NA	NO 5 L I G 4988 K H B COLONY N MYSORE 571301	INDIA	KARNATAKA	MYSORE	571301	1208180080328620		Amount for unpaid and unclaime	51	16-OCT-2029							No	No	FY-6
NERALE SURESH SHYLAJA	NA	NA	NA	NA	NA	NO 5 L I G 4988 K H B COLONY N MYSORE 571301	INDIA	KARNATAKA	MYSORE	571301	1208180080328620		Amount for unpaid and unclaime	55	06-NOV-2030							No	No	FY-7
NERANDRA PARMAR	NA	NA	BABULAL	NA	NA	881/82 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411042	NR033435		Amount for unpaid and unclaime	500	07-OCT-2026					CHITRA		No	No	FY-3
NERANDRA PARMAR	NA	NA	BABULAL	NA	NA	881/82 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411042	NR033435		Amount for unpaid and unclaime	500	12-MAY-2027					CHITRA		No	No	FY-4
NERANDRA PARMAR	NA	NA	BABULAL	NA	NA	881/82 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411042	NR033435		Amount for unpaid and unclaime	600	04-NOV-2028					CHITRA		No	No	FY-5
NERANDRA PARMAR	NA	NA	BABULAL	NA	NA	881/82 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411042	NR033435		Amount for unpaid and unclaime	650	16-OCT-2029					CHITRA		No	No	FY-6
NERANDRA PARMAR	NA	NA	BABULAL	NA	NA	881/82 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411042	NR033435		Amount for unpaid and unclaime	700	06-NOV-2030					CHITRA		No	No	FY-7
NERGISH ADIL BOKDAWALA	NA	NA	P	NA	NA	796 DOSABAI MANSION,JAME JAMSHED ROAD,PARSI COLONY DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	NR292281		Amount for unpaid and unclaime	100	07-OCT-2026					MINOOJALBUHARIWALA		No	No	FY-3
NERGISH ADIL BOKDAWALA	NA	NA	P	NA	NA	796 DOSABAI MANSION,JAME JAMSHED ROAD,PARSI COLONY DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	NR292281		Amount for unpaid and unclaime	100	12-MAY-2027					MINOOJALBUHARIWALA		No	No	FY-4
NERGISH ADIL BOKDAWALA	NA	NA	P	NA	NA	796 DOSABAI MANSION,JAME JAMSHED ROAD,PARSI COLONY DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	NR292281		Amount for unpaid and unclaime	120	04-NOV-2028					MINOOJALBUHARIWALA		No	No	FY-5
NERGISH ADIL BOKDAWALA	NA	NA	P	NA	NA	796 DOSABAI MANSION,JAME JAMSHED ROAD,PARSI COLONY DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	NR292281		Amount for unpaid and unclaime	130	16-OCT-2029					MINOOJALBUHARIWALA		No	No	FY-6
NERGISH BOKDAWALA	NA	NA	P	NA	NA	779 DARUVALA HOUSE JOSHI ROAD,PARSI COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	NR292282		Amount for unpaid and unclaime	760	12-NOV-2024					MINOOBOHARIWALLA		No	No	FY-1
NERGISH BOKWAVALA	NA	NA	P	NA	NA	796 DOSABAI MANSION,JAME JAMSHED ROAD,PARSI COLONY DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	NR292281		Amount for unpaid and unclaime	500	12-NOV-2024					MINOOJALBUHARIWALA		No	No	FY-1
NERIYOSANG SHIAVAX VAKIL	NA	NA	SHIAVAX R VAI	NA	NA	JAIJI MANSION 2ND FLOOR,MEREWEATHER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	NR292759		Amount for unpaid and unclaime	400	12-NOV-2024					NINANERIYOSANGVAKIL		No	No	FY-1
NERIYOSANG SHIAVAX VAKIL	NA	NA	SHIAVAX R VAI	NA	NA	JAIJI MANSION 2ND FLOOR,MEREWEATHER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	NR292759		Amount for unpaid and unclaime	450	01-OCT-2025					NINANERIYOSANGVAKIL		No	No	FY-2
NERIYOSANG SHIAVAX VAKIL	NA	NA	SHIAVAX R VAI	NA	NA	JAIJI MANSION 2ND FLOOR,MEREWEATHER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	NR292759		Amount for unpaid and unclaime	500	07-OCT-2026					NINANERIYOSANGVAKIL		No	No	FY-3
NERIYOSANG SHIAVAX VAKIL	NA	NA	SHIAVAX R VAI	NA	NA	JAIJI MANSION 2ND FLOOR,MEREWEATHER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	NR292759		Amount for unpaid and unclaime	500	12-MAY-2027					NINANERIYOSANGVAKIL		No	No	FY-4
NERIYOSANG SHIAVAX VAKIL	NA	NA	SHIAVAX R VAI	NA	NA	JAIJI MANSION 2ND FLOOR,MEREWEATHER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	NR292759		Amount for unpaid and unclaime	600	04-NOV-2028					NINANERIYOSANGVAKIL		No	No	FY-5
NESSIM S EZAIR	NA	NA	NA	NA	NA	SHALIMAR BUILDING,216 MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	NR153360		Amount for unpaid and unclaime	400	12-NOV-2024					RENEENEZAIR		No	No	FY-1
NETAI CHANDRA GHOSH	NA	NA	NA	NA	NA	VILL AHAMADPUR PO PATULIGRAM,VILL AHMADPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712501	NR156811		Amount for unpaid and unclaime	563	01-OCT-2025					APARNAGHOSH		No	No	FY-2
NETAI CHANDRA GHOSH	NA	NA	NA	NA	NA	VILL AHAMADPUR PO PATULIGRAM,VILL AHMADPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712501	NR156811		Amount for unpaid and unclaime	625	07-OCT-2026					APARNAGHOSH		No	No	FY-3
NETAI CHANDRA GHOSH	NA	NA	NA	NA	NA	VILL AHAMADPUR PO PATULIGRAM,VILL AHMADPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712501	NR156811		Amount for unpaid and unclaime	625	12-MAY-2027					APARNAGHOSH		No	No	FY-4
NETAI CHANDRA GHOSH	NA	NA	NA	NA	NA	VILL AHAMADPUR PO PATULIGRAM,VILL AHMADPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712501	NR156811		Amount for unpaid and unclaime	750	04-NOV-2028					APARNAGHOSH		No	No	FY-5
NETAI CHANDRA GHOSH	NA	NA	NA	NA	NA	VILL AHAMADPUR PO PATULIGRAM,VILL AHMADPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712501	NR156811		Amount for unpaid and unclaime	813	16-OCT-2029					APARNAGHOSH		No	No	FY-6
NETAI CHANDRA GHOSH	NA	NA	NA	NA	NA	VILL AHAMADPUR PO PATULIGRAM,VILL AHMADPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712501	NR156811		Amount for unpaid and unclaime	875	06-NOV-2030					APARNAGHOSH		No	No	FY-7
NETAI CHANDRA MITRA	NA	NA	N L MITRA	NA	NA	78 & 79/5 KSHETRA BANERJEE LANE, ,	INDIA	WEST BENGAL	HOWRAH	711102	NR158131		Amount for unpaid and unclaime	625	07-OCT-2026	AHJPM1083B						No	No	FY-3
NETAI CHANDRA MITRA	NA	NA	N L MITRA	NA	NA	78 & 79/5 KSHETRA BANERJEE LANE, ,	INDIA	WEST BENGAL	HOWRAH	711102	NR158131		Amount for unpaid and unclaime	625	12-MAY-2027	AHJPM1083B						No	No	FY-4
NETAI CHANDRA MITRA	NA	NA	N L MITRA	NA	NA	78 & 79/5 KSHETRA BANERJEE LANE, ,	INDIA	WEST BENGAL	HOWRAH	711102	NR158131		Amount for unpaid and unclaime	750	04-NOV-2028	AHJPM1083B						No	No	FY-5
NETHIYEER ALAVI KONNADAN	NA	NA	NA	NA	NA	1811 KONNADAN PARIYAPURAM PERINT	INDIA	KERALA	MALAPPURAM	679321	1208870036865944		Amount for unpaid and unclaime	82	06-NOV-2030							No	No	FY-7
NETU PASSI	NA	NA	JAIDESH	NA	NA	448 SECT 7, ,	INDIA	HARYANA	PANCHKULA	134109	NR011162		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NETU PASSI	NA	NA	JAIDESH	NA	NA	448 SECT 7, ,	INDIA	HARYANA	PANCHKULA	134109	NR011162		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NETU PASSI	NA	NA	JAIDESH	NA	NA	448 SECT 7, ,	INDIA	HARYANA	PANCHKULA	134109	NR011162		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NETU PASSI	NA	NA	JAIDESH	NA	NA	448 SECT 7, ,	INDIA	HARYANA	PANCHKULA	134109	NR011162		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NETU PASSI	NA	NA	JAIDESH	NA	NA	448 SECT 7, ,	INDIA	HARYANA	PANCHKULA	134109	NR011162		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NETU PASSI	NA	NA	JAIDESH	NA	NA	448 SECT 7, ,	INDIA	HARYANA	PANCHKULA	134109	NR011162		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NEW INDIA SECURITIES AND CREDIT LTD	NA	NA	NA	NA	NA	73 G F WORLD TRADE CENTRE,BARA KHAMBA LANE,	INDIA	DELHI	NEW DELHI	110001	NR159921		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NEW INDIA SECURITIES AND CREDIT LTD	NA	NA	NA	NA	NA	73 G F WORLD TRADE CENTRE,BARA KHAMBA LANE,	INDIA	DELHI	NEW DELHI	110001	NR159921		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NEWTON JACOB	NA	NA	M B JACOB	NA	NA	A-113 ASHOK VIHAR,PHASE III,	INDIA	DELHI	DELHI	110052	NR058590		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NEWTON JACOB	NA	NA	M B JACOB	NA	NA	A-113 ASHOK VIHAR,PHASE III,	INDIA	DELHI	DELHI	110052	NR058590		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
NEWTON JACOB	NA	NA	M B JACOB	NA	NA	A-113 ASHOK VIHAR,PHASE III,	INDIA	DELHI	DELHI	110052	NR058590		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
NEYAZ AHMAD KHAN	NA	NA	NAZIR AHMAD	NA	NA	BIHAR CAUSTIC & CHEMICALS LTD,YUNUS PARK NEW DAK BANGLOW ROAD,	INDIA	JHARKHAND	PATNA	800001	NR291964		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
NIBEDITA ROY	NA	NA	JATINDRA MOI	NA	NA	4B KALIGHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	NR160122		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
NIBEDITA ROY	NA	NA	JATINDRA MOI	NA	NA	4B KALIGHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	NR160122		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
NIBEDITA ROY	NA	NA	JATINDRA MOI	NA	NA	4B KALIGHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	NR160122		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
NIBEDITA ROY	NA	NA	JATINDRA MOI	NA	NA	4B KALIGHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	NR160122		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
NIBEDITA ROY	NA	NA	JATINDRA MOI	NA	NA	4B KALIGHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	NR160122		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NIBEDITA ROY	NA	NA	JATINDRA MOI	NA	NA	4B KALIGHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	NR160122		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
NIBEDITA SIRCAR	NA	NA	SHYAMAL KAN	NA	NA	104 PAWANPUTRA SALASAR PARK,NALLASOPARA EAST,	INDIA	MAHARASHTRA	DIST THANE	401203	NR159799		Amount for unpaid and unclaime	800	12-NOV-2024					SHYAMALKANTISIRCAR		No	No	FY-1
NIBHA MEENA	NA	NA	NA	NA	NA	D-393 SARVANAND MARG MALVIYA NAGAR NEAR GAURAV TOWER	INDIA	RAJASTHAN	JAIPUR	302017	1208160005046197		Amount for unpaid and unclaime	10	07-OCT-2026							No	No	FY-3
NIBHA MEENA	NA	NA	NA	NA	NA	D-393 SARVANAND MARG MALVIYA NAGAR NEAR GAURAV TOWER	INDIA	RAJASTHAN	JAIPUR	302017	1208160005046197		Amount for unpaid and unclaime	10	12-MAY-2027							No	No	FY-4
NIBHA MEENA	NA	NA	NA	NA	NA	D-393 SARVANAND MARG MALVIYA NAGAR NEAR GAURAV TOWER	INDIA	RAJASTHAN	JAIPUR	302017	1208160005046197		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
NIBHANAPUDI PURNACHANDRA RAO	NA	NA	N H TRIVIKRAI	NA	NA	SYNDICATE BANK,MUKARAMJAHI ROAD NAMPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	NR296824		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NICHE SHARE AND STOCK BROKERS	NA	PVT LTD	NA	NA	NA	39/40 MAHENDRA CHAMBERS,134/136 DR D N ROAD,	INDIA	MAHARASHTRA	MUMBAI	400001	NR160226		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
NIDAMALURI NAGESH	NA	NA	NA	NA	NA	PLOT 1580 DURGA ENCLAVE ROAD NO 12RELIANCE ELECTRONICS BANJARA HILLSKHAIRATABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500034	1204720011133067		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
NIDHESH KUMAR	NA	NA	RAKESH KUMA	NA	NA	SINGHAL SADAN,KAILASH PURI,	INDIA	UTTAR PRADESH	MEERUT	250002	NR296894		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
NIDHI AGARWAL	NA	NA	A K AGARWAL	NA	NA	C/O SH S C GUPTA,II-C/16 NEHRU NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	NR296895		Amount for unpaid and unclaime	500	07-OCT-2026					AKAGARWAL		No	No	FY-3
NIDHI AGARWAL	NA	NA	A K AGARWAL	NA	NA	C/O SH S C GUPTA,II-C/16 NEHRU NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	NR296895		Amount for unpaid and unclaime	500	12-MAY-2027					AKAGARWAL		No	No	FY-4
NIDHI AGARWAL	NA	NA	A K AGARWAL	NA	NA	C/O SH S C GUPTA,II-C/16 NEHRU NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	NR296895		Amount for unpaid and unclaime	650	16-OCT-2029					AKAGARWAL		No	No	FY-6
NIDHI AGARWAL	NA	NA	A K AGARWAL	NA	NA	C/O SH S C GUPTA,II-C/16 NEHRU NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	NR296895		Amount for unpaid and unclaime	700	06-NOV-2030					AKAGARWAL		No	No	FY-7
NIDHI AGRAWAL	NA	NA	NA	NA	NA	C/O A K SHASTRI,OPP LAKSHMI UTCHSILS,	INDIA	MADHYA PRADESH	BIAORA	465674	NR153446		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NIDHI AGRAWAL	NA	NA	NA	NA	NA	C/O A K SHASTRI,OPP LAKSHMI UTCHSILS,	INDIA	MADHYA PRADESH	BIAORA	465674	NR153446		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NIDHI AGRAWAL	NA	NA	NA	NA	NA	C/O A K SHASTRI,OPP LAKSHMI UTCHSILS,	INDIA	MADHYA PRADESH	BIAORA	465674	NR153446		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NIDHI AGRAWAL	NA	NA	NA	NA	NA	C/O A K SHASTRI,OPP LAKSHMI UTCHSILS,	INDIA	MADHYA PRADESH	BIAORA	465674	NR153446		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NIDHI AGRAWAL	NA	NA	NA	NA	NA	C/O A K SHASTRI,OPP LAKSHMI UTCHSILS,	INDIA	MADHYA PRADESH	BIAORA	465674	NR153446		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NIDHI AGRAWAL	NA	NA	NA	NA	NA	C/O A K SHASTRI,OPP LAKSHMI UTCHSILS,	INDIA	MADHYA PRADESH	BIAORA	465674	NR153446		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NIDHI CHANDRAKANT	NA	NA	RAJENDRA RAI	NA	NA	J 1960 C R PARK, ,	INDIA	DELHI	NEW DELHI	110019	NR153682		Amount for unpaid and unclaime	48	12-NOV-2024					RAJENDRARAINE		No	No	FY-1
NIDHI GOYAL	NA	NA	SHRI SHIV NAN	NA	NA	C/O ALANKAR JWELLERS, CHOWK BAZAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	NR067317		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
NIDHI MUNDRA	NA	NA	NA	NA	NA	SHIV-SADAN ,LUBY CIRCULAR ROAD ,	INDIA	JHARKHAND	DHANBAD	826001	IN30039412975743		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NIDHI MUNDRA	NA	NA	NA	NA	NA	SHIV-SADAN ,LUBY CIRCULAR ROAD ,	INDIA	JHARKHAND	DHANBAD	826001	IN30039412975743		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NIDHI SETHI	NA	NA	LATE KASHYAP	NA	NA	45/A RAJA BASANTA ROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	NR159195		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
NIDHI SHARMA	NA	NA	SANJEEV KRISH	NA	NA	805 C A APARTMENT,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	NR062318		Amount for unpaid and unclaime	200	12-NOV-2024					SANJEEVKRISHANASHARMA		No	No	FY-1
NIDHI SHARMA	NA	NA	SANJEEV KRISH	NA	NA	805 C A APARTMENT,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	NR062318		Amount for unpaid and unclaime	225	01-OCT-2025					SANJEEVKRISHANASHARMA		No	No	FY-2
NIDHI SHARMA	NA	NA	SANJEEV KRISH	NA	NA	805 C A APARTMENT,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	NR062318		Amount for unpaid and unclaime	250	07-OCT-2026					SANJEEVKRISHANASHARMA		No	No	FY-3
NIDHI SHARMA	NA	NA	SANJEEV KRISH	NA	NA	805 C A APARTMENT,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	NR062318		Amount for unpaid and unclaime	250	12-MAY-2027					SANJEEVKRISHANASHARMA		No	No	FY-4
NIDHI SHARMA	NA	NA	NA	NA	NA	W O VINEY KUMAR, 94, GADHOULI, NARAINGARH, AMBALA, HARYANA, 1 AMBALA 134203	INDIA	HARYANA	AMBALA	134203	1208180083717946		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
NIDHI SHARMA	NA	NA	SANJEEV KRISH	NA	NA	805 C A APARTMENT,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	NR062318		Amount for unpaid and unclaime	325	16-OCT-2029					SANJEEVKRISHANASHARMA		No	No	FY-6
NIDHI SHARMA	NA	NA	NA	NA	NA	W O VINEY KUMAR, 94, GADHOULI, NARAINGARH, AMBALA, HARYANA, 1 AMBALA 134203	INDIA	HARYANA	AMBALA	134203	1208180083717946		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
NIDHI TANEJA DO RAJKUMAR TANEJA	NA	NA	NA	NA	NA	258 SECTOR 3 100 FEET ROAD	INDIA	RAJASTHAN		321001	IN30070870230721		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
NIDHI VAISHNAV	NA	NA	NA	NA	NA	chenar chenar Nagaur	INDIA	RAJASTHAN	NAGAUR	341001	1208160114141972		Amount for unpaid and unclaime	122	06-NOV-2030							No	No	FY-7
NIDHI VIKRAM KHURANA	NA	NA	NA	NA	NA	113 HIND NAGAR OPPOSITE SATKAR BANQUET HALL	INDIA	UTTAR PRADESH	LUCKNOW	226012	1201090008146713		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
NIDHI VIKRAM KHURANA	NA	NA	NA	NA	NA	113 HIND NAGAR OPPOSITE SATKAR BANQUET HALL	INDIA	UTTAR PRADESH	LUCKNOW	226012	1201090008146713		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
NIDHIN MUNTHILOTTE	NA	NA	NA	NA	NA	PARIYARATH VEETIL KOYIPRAVELLORA KANNUR TALIPARAMBA	INDIA	KERALA	KANNUR	670306	1204470014312226		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
NIDHIN MUNTHILOTTE	NA	NA	NA	NA	NA	PARIYARATH VEETIL KOYIPRAVELLORA KANNUR TALIPARAMBA	INDIA	KERALA	KANNUR	670306	1204470014312226		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
NIDHIN MUNTHILOTTE	NA	NA	NA	NA	NA	PARIYARATH VEETIL KOYIPRAVELLORA KANNUR TALIPARAMBA	INDIA	KERALA	KANNUR	670306	1204470014312226		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
NIEN SIAO	NA	NA	JATIN BHATT	NA	NA	N/9/A JANGPURA EXTN, ,	INDIA	DELHI	NEW DELHI	110014	NR295196		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NIGAM JALAN	NA	NA	NA	NA	NA	C/O JALAN ENGINEERING,21E B R B BASU ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	NR156836		Amount for unpaid and unclaime	875	06-NOV-2030	ACKPJ3222H						No	No	FY-7
NIGHAT SHAHNAZ	NA	NA	NA	NA	NA	C/305 MIG G T B NAGAR,KARELI,	INDIA	UTTAR PRADESH	ALLAHABAD	211016	NR156838		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NIGHAT SHAHNAZ	NA	NA	NA	NA	NA	C/305 MIG G T B NAGAR,KARELI,	INDIA	UTTAR PRADESH	ALLAHABAD	211016	NR156838		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NIGHAT SHAHNAZ	NA	NA	NA	NA	NA	C/305 MIG G T B NAGAR,KARELI,	INDIA	UTTAR PRADESH	ALLAHABAD	211016	NR156838		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
NIGHAT SHAHNAZ	NA	NA	NA	NA	NA	C/305 MIG G T B NAGAR,KARELI,	INDIA	UTTAR PRADESH	ALLAHABAD	211016	NR156838		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NIGHAT SHAHNAZ	NA	NA	NA	NA	NA	C/305 MIG G T B NAGAR,KARELI,	INDIA	UTTAR PRADESH	ALLAHABAD	211016	NR156838		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NIGHAT SHAHNAZ	NA	NA	NA	NA	NA	C/305 MIG G T B NAGAR,KARELI,	INDIA	UTTAR PRADESH	ALLAHABAD	211016	NR156838		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
NIHAL RANJAN KUMAR	NA	NA	NA	NA	NA	FLAT NO 505	INDIA	KARNATAKA	NEAR BALIGA STORE	575004	IN30135620889621		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
NIHALCHAND BHANDARI	NA	NA	NA	NA	NA	NO 54 LAKSHMI ROAD 4TH CROSS SANTINAGAR	INDIA	KARNATAKA	BANGALURU	560027	IN30214810898068		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
NIHALUDDIN ANSARI	NA	NA	NA	NA	NA	C2/15 SAFDAR JUNG DEVELOPMENT,AREA AUROBINDO MARG,	INDIA	DELHI	NEW DELHI	110016	NR154670		Amount for unpaid and unclaime	180	12-NOV-2024					TASNEEMSHAHNAAZ		No	No	FY-1
NIHALUDDIN ANSARI	NA	NA	NA	NA	NA	C2/15 SAFDAR JUNG DEVELOPMENT,AREA AUROBINDO MARG,	INDIA	DELHI	NEW DELHI	110016	NR154670		Amount for unpaid and unclaime	203	01-OCT-2025					TASNEEMSHAHNAAZ		No	No	FY-2
NIHALUDDIN ANSARI	NA	NA	NA	NA	NA	C2/15 SAFDAR JUNG DEVELOPMENT,AREA AUROBINDO MARG,	INDIA	DELHI	NEW DELHI	110016	NR154670		Amount for unpaid and unclaime	225	07-OCT-2026					TASNEEMSHAHNAAZ		No	No	FY-3
NIHALUDDIN ANSARI	NA	NA	NA	NA	NA	C2/15 SAFDAR JUNG DEVELOPMENT,AREA AUROBINDO MARG,	INDIA	DELHI	NEW DELHI	110016	NR154670		Amount for unpaid and unclaime	225	12-MAY-2027					TASNEEMSHAHNAAZ		No	No	FY-4
NIHALUDDIN ANSARI	NA	NA	NA	NA	NA	C2/15 SAFDAR JUNG DEVELOPMENT,AREA AUROBINDO MARG,	INDIA	DELHI	NEW DELHI	110016	NR154670		Amount for unpaid and unclaime	270	04-NOV-2028					TASNEEMSHAHNAAZ		No	No	FY-5
NIHALUDDIN ANSARI	NA	NA	NA	NA	NA	C2/15 SAFDAR JUNG DEVELOPMENT,AREA AUROBINDO MARG,	INDIA	DELHI	NEW DELHI	110016	NR154670		Amount for unpaid and unclaime	293	16-OCT-2029					TASNEEMSHAHNAAZ		No	No	FY-6
NIHAR B CHOKSEY	NA	NA	NA	NA	NA	25 ASHIANA BUILDING 2ND FLR FLAT NO.12,25 NEPEANSEA RD NEXT TOBANK OF BARODA CUMBALLA	INDIA	MAHARASHTRA	MUMBAI	400026	1204000000335716		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NIHAR DOCTOR	NA	NA	INDRAJIT	NA	NA	8/1357 BHANSALI POLE,GOPIPURA KAJI MEDAN,	INDIA	GUJARAT	SURAT	395001	NR038963		Amount for unpaid and unclaime	400	12-NOV-2024					VIRALDESAI		No	No	FY-1
NIHAR MUKHERJEE	NA	NA	NIRANJAN MU	NA	NA	21D/1 P B SHAH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700033	NR160071		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
NIHAR MUKHERJEE	NA	NA	NIRANJAN MU	NA	NA	21D/1 P B SHAH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700033	NR160071		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
NIHAR MUKHERJEE	NA	NA	NIRANJAN MU	NA	NA	21D/1 P B SHAH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700033	NR160071		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
NIHAR MUKHERJEE	NA	NA	NIRANJAN MU	NA	NA	21D/1 P B SHAH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700033	NR160071		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
NIHAR MUKHERJEE	NA	NA	NIRANJAN MU	NA	NA	21D/1 P B SHAH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700033	NR160071		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
NIHAR RANJAN RAUT	NA	NA	NA	NA	NA	KANTI PANIDOLA PURI	INDIA	ORISSA	PIPILI	752104	1208160001945789		Amount for unpaid and unclaime	8	01-OCT-2025							No	No	FY-2
NIHAR RANJAN ROUT	NA	NA	NA	NA	NA	PLOT NO-855,K-8 KALINGANAGAR BHUBANESWARM C	INDIA	ORISSA	KHORDHA	751003	1203320072930129		Amount for unpaid and unclaime	68	16-OCT-2029							No	No	FY-6
NIHAR RANJAN SAHA	NA	NA	DWIPENDRA N	NA	NA	1/25 MAHAJATI NAGAR,BARATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR159910		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NIHAR RANJAN SAHA	NA	NA	DWIPENDRA N	NA	NA	1/25 MAHAJATI NAGAR,BARATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR159910		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NIHAR RANJAN SAHA	NA	NA	DWIPENDRA N	NA	NA	1/25 MAHAJATI NAGAR,BARATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR159910		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
NIHAR RANJAN SAHA	NA	NA	DWIPENDRA N	NA	NA	1/25 MAHAJATI NAGAR,BARATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR159910		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NIHAR RANJAN SAHA	NA	NA	DWIPENDRA N	NA	NA	1/25 MAHAJATI NAGAR,BARATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR159910		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NIHAR RANJAN SAHA	NA	NA	DWIPENDRA N	NA	NA	1/25 MAHAJATI NAGAR,BARATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR159910		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
NIHAR RANJAN SAHA	NA	NA	DWIPENDRA N	NA	NA	1/25 MAHAJATI NAGAR,BARATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR159910		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
NIHAR SAHA	NA	NA	LATE NIKHIL S	NA	NA	L-184 NETAJI COLONY, ,	INDIA	WEST BENGAL	KOLKATA	700090	NR159875		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
NIHAR SAHA	NA	NA	LATE NIKHIL S	NA	NA	L-184 NETAJI COLONY, ,	INDIA	WEST BENGAL	KOLKATA	700090	NR159875		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
NIHAR SAHA	NA	NA	LATE NIKHIL S	NA	NA	L-184 NETAJI COLONY, ,	INDIA	WEST BENGAL	KOLKATA	700090	NR159875		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
NIHAR SAHA	NA	NA	LATE NIKHIL S	NA	NA	L-184 NETAJI COLONY, ,	INDIA	WEST BENGAL	KOLKATA	700090	NR159875		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
NIHAR SAHA	NA	NA	LATE NIKHIL S	NA	NA	L-184 NETAJI COLONY, ,	INDIA	WEST BENGAL	KOLKATA	700090	NR159875		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
NIHAR SAHA	NA	NA	LATE NIKHIL S	NA	NA	L-184 NETAJI COLONY, ,	INDIA	WEST BENGAL	KOLKATA	700090	NR159875		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
NIHAR SANJAY DANGI	NA	NA	NA	NA	NA	Adajan Near Bhulaka Bhavan School Adajan	INDIA	GUJARAT	SURAT	395009	1208160051372247		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
NIHARENDU PAL	NA	NA	KSHAUNIS CHA	NA	NA	RLY QR NO NB/T 13 UNIT-A NEW,TRAFFIC POST INDA KHARAGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721305	NR158444		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NIHARENDU PAL	NA	NA	KSHAUNIS CHA	NA	NA	RLY QR NO NB/T 13 UNIT-A NEW,TRAFFIC POST INDA KHARAGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721305	NR158444		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NIHARENDU PAL	NA	NA	KSHAUNIS CHA	NA	NA	RLY QR NO NB/T 13 UNIT-A NEW,TRAFFIC POST INDA KHARAGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721305	NR158444		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NIHARENDU PAL	NA	NA	KSHAUNIS CHA	NA	NA	RLY QR NO NB/T 13 UNIT-A NEW,TRAFFIC POST INDA KHARAGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721305	NR158444		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NIHARIKA	NA	NA	NA	NA	NA	Gyamai Mandai Firozabad mandai	INDIA	UTTAR PRADESH	MAINPURI	205135	1208880008030721		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
NIHARKUMAR SARKAR	NA	NA	NA	NA	NA	252 CHHATRAPATI NAGAR,WARDHA ROAD,	INDIA	MAHARASHTRA	NAGPUR	440015	NR296443		Amount for unpaid and unclaime	80	12-NOV-2024					GOURISARKAR		No	No	FY-1
NIHIT BAGDI	NA	NA	NA	NA	NA	FLAT NO 303 SNEH MANOR APARTMENTS 77 SNEH NAGAR	INDIA	MADHYA PRADESH	INDORE	452001	1301240003730580		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2
NIKESH KUMAR SHETTY SADANANDA	NA	NA	NA	NA	NA	B S Shetty Compound Thilak Nagar	INDIA	KERALA	KASARAGOD	671321	1208160066922551		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
NIKESH PRAKASHCHANDRA SHAH	NA	NA	NA	NA	NA	A-302 SAI RADHA COMPLEX L B S ROAD NR ASIAN PAINTS BHANDUP-W	INDIA	MAHARASHTRA	MUMBAI	400078	1202890000032374		Amount for unpaid and unclaime	89	12-NOV-2024							No	No	FY-1
NIKETA GIRISH SHAH	NA	NA	GIRISHBHAI SH	NA	NA	B/8 DEVDARSHINI APTS,SUKHIPURA,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR158826		Amount for unpaid and unclaime	500	12-NOV-2024	AIQPA5823K						No	No	FY-1
NIKETA GIRISH SHAH	NA	NA	GIRISHBHAI SH	NA	NA	B/8 DEVDARSHINI APTS,SUKHIPURA,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR158826		Amount for unpaid and unclaime	563	01-OCT-2025	AIQPA5823K						No	No	FY-2
NIKETA GIRISH SHAH	NA	NA	GIRISHBHAI SH	NA	NA	B/8 DEVDARSHINI APTS,SUKHIPURA,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR158826		Amount for unpaid and unclaime	625	07-OCT-2026	AIQPA5823K						No	No	FY-3
NIKETA GIRISH SHAH	NA	NA	GIRISHBHAI SH	NA	NA	B/8 DEVDARSHINI APTS,SUKHIPURA,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR158826		Amount for unpaid and unclaime	625	12-MAY-2027	AIQPA5823K						No	No	FY-4
NIKETA GIRISH SHAH	NA	NA	GIRISHBHAI SH	NA	NA	B/8 DEVDARSHINI APTS,SUKHIPURA,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR158826		Amount for unpaid and unclaime	750	04-NOV-2028	AIQPA5823K						No	No	FY-5
NIKETA GIRISH SHAH	NA	NA	GIRISHBHAI SH	NA	NA	B/8 DEVDARSHINI APTS,SUKHIPURA,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR158826		Amount for unpaid and unclaime	813	16-OCT-2029	AIQPA5823K						No	No	FY-6
NIKETAN	NA	NA	NA	NA	NA	GUWANA GUWANA BEHROR GUWANA 0 0	INDIA	RAJASTHAN	ALWAR	301713	1208180048345552		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
NIKHIL ARE	NA	NA	NA	NA	NA	HNO 2 12 1 CHOLLERUYADAGIRIGUTTA YADADRIBHONGIR.	INDIA	ANDHRA PRADESH	NALGONDA	508286	1208870032314681		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
NIKHIL ARE	NA	NA	NA	NA	NA	HNO 2 12 1 CHOLLERUYADAGIRIGUTTA YADADRIBHONGIR.	INDIA	ANDHRA PRADESH	NALGONDA	508286	1208870032314681		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
NIKHIL BHAT	NA	NA	NA	NA	NA	F 01 KAIGA TOWNSHIP VIRIJE MALLAPUR VIRJE KAIGA KARWAR U 0	INDIA	KARNATAKA	KARWAR	581400	1208160003839120		Amount for unpaid and unclaime	24	16-OCT-2029							No	No	FY-6
NIKHIL CHANDRA	NA	NA	NA	NA	NA	F/28,SECTOR 21,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	NR154676		Amount for unpaid and unclaime	628	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
NIKHIL DAS	NA	NA	MR ANIL	NA	NA	71 PATUATOLA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009	NR031457		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NIKHIL DAS	NA	NA	MR ANIL	NA	NA	71 PATUATOLA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009	NR031457		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NIKHIL DAS	NA	NA	MR ANIL	NA	NA	71 PATUATOLA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009	NR031457		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NIKHIL DAS	NA	NA	MR ANIL	NA	NA	71 PATUATOLA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009	NR031457		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NIKHIL DAS	NA	NA	MR ANIL	NA	NA	71 PATUATOLA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009	NR031457		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NIKHIL DATTA	NA	NA	CHANDER MOI	NA	NA	C/O C M DATTA,65 MOTI MAGRI SCHEME,	INDIA	RAJASTHAN	UDAIPUR	313001	NR294485		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NIKHIL DEEPAK SHISODE	NA	NA	NA	NA	NA	FLAT NO12 HARSHAL HIGHTS LINK ROAD NEAR GAWDE PETROL PUMP CHINCHWAD PUNE CITY	INDIA	MAHARASHTRA	PUNE	411033	1208870057176657		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
NIKHIL GRUNDY	NA	NA	NA	NA	NA	EXTENSION MALVIYA NAGAR	INDIA	DELHI	NEW DELHI	110017	1208880010200328		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
NIKHIL GRUNDY	NA	NA	NA	NA	NA	EXTENSION MALVIYA NAGAR	INDIA	DELHI	NEW DELHI	110017	1208880010200328		Amount for unpaid and unclaime	17	06-NOV-2030							No	No	FY-7
NIKHIL JAIN	NA	NA	ANU R JAIN	NA	NA	V-39 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110001	NR050678		Amount for unpaid and unclaime	450	01-OCT-2025					ANILKUMARJAIN		No	No	FY-2
NIKHIL JAIN	NA	NA	ANU R JAIN	NA	NA	V-39 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110001	NR050678		Amount for unpaid and unclaime	500	07-OCT-2026					ANILKUMARJAIN		No	No	FY-3
NIKHIL JAIN	NA	NA	ANU R JAIN	NA	NA	V-39 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110001	NR050678		Amount for unpaid and unclaime	500	12-MAY-2027					ANILKUMARJAIN		No	No	FY-4
NIKHIL JAIN	NA	NA	ANU R JAIN	NA	NA	V-39 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110001	NR050678		Amount for unpaid and unclaime	600	04-NOV-2028					ANILKUMARJAIN		No	No	FY-5
NIKHIL JAIN	NA	NA	ANU R JAIN	NA	NA	V-39 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110001	NR050678		Amount for unpaid and unclaime	650	16-OCT-2029					ANILKUMARJAIN		No	No	FY-6
NIKHIL JAIN	NA	NA	ANU R JAIN	NA	NA	V-39 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110001	NR050678		Amount for unpaid and unclaime	700	06-NOV-2030					ANILKUMARJAIN		No	No	FY-7
NIKHIL JALAN	NA	NA	NA	NA	NA	HOTEL WARD NO7	INDIA	ASSAM	GOLAGHAT	785621	120816007123626		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
NIKHIL KAMLESH SURATWALA	NA	NA	NA	NA	NA	504 OM SAINATH RAM MANDIR ROAD BABHAI NAKA 0	INDIA	MAHARASHTRA	MUMBAI	400092	1208160021642723		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
NIKHIL MAHENDRA DOSHI	NA	NA	MAHENDRA H	NA	NA	15 MADHAV NAGAR SOCIETY,B/H BHARAT PETROL PMP RANDER R,ADAJAN PATIYA	INDIA	GUJARAT	SURAT	395009	NR047888		Amount for unpaid and unclaime	500	07-OCT-2026	AGUPD9918N						No	No	FY-3
NIKHIL MAHENDRA DOSHI	NA	NA	MAHENDRA H	NA	NA	15 MADHAV NAGAR SOCIETY,B/H BHARAT PETROL PMP RANDER R,ADAJAN PATIYA	INDIA	GUJARAT	SURAT	395009	NR047888		Amount for unpaid and unclaime	500	12-MAY-2027	AGUPD9918N						No	No	FY-4
NIKHIL NANDKUMAR CHAUGHULE	NA	NA	NA	NA	NA	Flat 1204Building 15GloriaRegency Anantam Near Vicco Naka Dawadi N.VNear Vicco Naka Kalyan	INDIA	MAHARASHTRA	KALYAN	421203	1208160112351918		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
NIKHIL PRAVIN KASAR	NA	NA	NA	NA	NA	S/O PRAVIN KASA,1678 MAIN ROAD BHADGAON BHADGAON	INDIA	MAHARASHTRA	JALGAON	424105	IN30177419911155		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
NIKHIL RANJAN	NA	NA	NA	NA	NA	SO NIRANJAN KUMAR SINGH WARD NO 21 NEAR FARANGAHA TOLA DURGA ASTHAN RATNPUR	INDIA	BIHAR	BEGUSARAI	851101	1208870031067436		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
NIKHIL RANJEETKUMAR RATHORE	NA	NA	NA	NA	NA	302 NAVJEEVAN APTS KAILASH NAGAR MAJURA GATE	INDIA	GUJARAT	SURAT	395002	NR374952		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NIKHIL SADANAND SHRIVASTAV	NA	NA	NA	NA	NA	SURAJ ENT. FLAT NO202 BEHIND BANK OF MAHARASHTRA KAMOTHE PLOT-59 SECTOR-10 KALAMBOLI RAIGARH(MH) 410218	INDIA	MAHARASHTRA	RAIGARH	410218	1203320070483691		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
NIKHIL SADANAND SHRIVASTAV	NA	NA	NA	NA	NA	SURAJ ENT. FLAT NO202 BEHIND BANK OF MAHARASHTRA KAMOTHE PLOT-59 SECTOR-10 KALAMBOLI RAIGARH(MH) 410218	INDIA	MAHARASHTRA	RAIGARH	410218	1203320070483691		Amount for unpaid and unclaime	123	06-NOV-2030							No	No	FY-7
NIKHIL SHARMA	NA	NA	NA	NA	NA	FLAT NO 204 DHEERAJ UPVAN OPP SIDDHARTH NAGAR BORIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	1204720010525311		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
NIKHIL VASANT DATIR	NA	NA	NA	NA	NA	AT BARI PURA JUNI WASTIBADNERA TQ AMRAVATI.	INDIA	MAHARASHTRA	AMRAVATI	444701	1208870056698813		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
NIKHIL VASANT DATIR	NA	NA	NA	NA	NA	AT BARI PURA JUNI WASTIBADNERA TQ AMRAVATI.	INDIA	MAHARASHTRA	AMRAVATI	444701	1208870056698813		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
NIKHIL VERMA	NA	NA	NA	NA	NA	C162 SECOND FLOORSTREET NO7NEW GOBIND PURAKRISHNA NAGARDELHI	INDIA	DELHI	EAST DELHI	110051	1208870001802284		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
NIKHIL YUVRAJ TAPASE	NA	NA	NA	NA	NA	MANOHAR CHAUK SHRAMIK NAGAR S NEAR NEW LIBRARY 0	INDIA	MAHARASHTRA	NASHIK	422012	1208870068713002		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
NIKHIL YUVRAJ TAPASE	NA	NA	NA	NA	NA	MANOHAR CHAUK SHRAMIK NAGAR S NEAR NEW LIBRARY 0	INDIA	MAHARASHTRA	NASHIK	422012	1208870068713002		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
NIKHILA VASAVADA	NA	NA	NA	NA	NA	DG 1 NISARG,DIWALIPURA,OLD PADRA ROAD	INDIA	GUJARAT	BARODA	390015	NR153363		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NIKHILA VASAVADA	NA	NA	NA	NA	NA	DG 1 NISARG,DIWALIPURA,OLD PADRA ROAD	INDIA	GUJARAT	BARODA	390015	NR153363		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
NIKHILA VASAVADA	NA	NA	NA	NA	NA	DG 1 NISARG,DIWALIPURA,OLD PADRA ROAD	INDIA	GUJARAT	BARODA	390015	NR153363		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
NIKHILA VASAVADA	NA	NA	NA	NA	NA	DG 1 NISARG,DIWALIPURA,OLD PADRA ROAD	INDIA	GUJARAT	BARODA	390015	NR153363		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
NIKHILA VASAVADA	NA	NA	NA	NA	NA	DG 1 NISARG,DIWALIPURA,OLD PADRA ROAD	INDIA	GUJARAT	BARODA	390015	NR153363		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
NIKHILA VASAVADA	NA	NA	NA	NA	NA	DG 1 NISARG,DIWALIPURA,OLD PADRA ROAD	INDIA	GUJARAT	BARODA	390015	NR153363		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
NIKHILA VASAVADA	NA	NA	NA	NA	NA	DG 1 NISARG,DIWALIPURA,OLD PADRA ROAD	INDIA	GUJARAT	BARODA	390015	NR153363		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
NIKHILBHAI ARVINDBHAI PARMAR	NA	NA	NA	NA	NA	C/O KIRTI ENGINEERING WORKS,J-12 GIDC WADHWAN CITY,	INDIA	GUJARAT	SURENDRANAGAR	363030	NR156881		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NIKHILESH BHATTACHARYYA	NA	NA	D P BHATTACH	NA	NA	21 DEY STREET,PO SERAMPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	NR159807		Amount for unpaid and unclaime	1300	12-NOV-2024					PADMINIDEBI		No	No	FY-1
NIKHILESH BHATTACHARYYA	NA	NA	D P BHATTACH	NA	NA	21 DEY STREET,PO SERAMPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	NR159807		Amount for unpaid and unclaime	1463	01-OCT-2025					PADMINIDEBI		No	No	FY-2
NIKHILESH MALLICK	NA	NA	LATE DR CHAR	NA	NA	PO & PO GHATAL, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721212	NR159874		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
NIKHILKUMAR GIRDHARILAL AGRAWAL	NA	NA	NA	NA	NA	12 MANDIR COMPLEX OPP HIRA MOTI MARKET MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	1203760000609814		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
NIKHILKUMAR GIRDHARILAL AGRAWAL	NA	NA	NA	NA	NA	12 MANDIR COMPLEX OPP HIRA MOTI MARKET MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	1203760000609814		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
NIKHILKUMAR GIRDHARILAL AGRAWAL	NA	NA	NA	NA	NA	12 MANDIR COMPLEX OPP HIRA MOTI MARKET MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	1203760000609814		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
NIKITA GARG	NA	NA	NA	NA	NA	C/O VIPUL GARG 205 JAWAHAR NAGAR WARD NO 11, NEEMUCH, NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441	1203320068922105		Amount for unpaid and unclaime	30	06-NOV-2030							No	No	FY-7
NIKITA PARESH DUSANE	NA	NA	NA	NA	NA	SAI NAGAR,SATAVWADI,HADAPSAR	INDIA	MAHARASHTRA	PUNE	411028	IN30177416893566		Amount for unpaid and unclaime	16	12-NOV-2024							No	No	FY-1
NIKITA PARESH DUSANE	NA	NA	NA	NA	NA	SAI NAGAR,SATAVWADI,HADAPSAR	INDIA	MAHARASHTRA	PUNE	411028	IN30177416893566		Amount for unpaid and unclaime	18	01-OCT-2025							No	No	FY-2
NIKITA PARESH DUSANE	NA	NA	NA	NA	NA	SAI NAGAR,SATAVWADI,HADAPSAR	INDIA	MAHARASHTRA	PUNE	411028	IN30177416893566		Amount for unpaid and unclaime	14	07-OCT-2026							No	No	FY-3
NIKITA PARESH DUSANE	NA	NA	NA	NA	NA	SAI NAGAR,SATAVWADI,HADAPSAR	INDIA	MAHARASHTRA	PUNE	411028	IN30177416893566		Amount for unpaid and unclaime	14	12-MAY-2027							No	No	FY-4
NIKITA YOGESH GAWAND	NA	NA	NA	NA	NA	PEDHAMBE NARANGI RAIGARHMAHARASHTRA.	INDIA	MAHARASHTRA	RAIGARH(MH)	402209	1208870025693125		Amount for unpaid and unclaime	94	06-NOV-2030							No	No	FY-7
NIKITABEN CHUNARA	NA	NA	KIHSORBHAI	NA	NA	MAKARBAGAMK,PO JIVRAJPARK,	INDIA	GUJARAT	AHMEDABAD	380051	NR017155		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NIKITABEN CHUNARA	NA	NA	KIHSORBHAI	NA	NA	MAKARBAGAMK,PO JIVRAJPARK,	INDIA	GUJARAT	AHMEDABAD	380051	NR017155		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NIKITHA MADHIREDDY	NA	NA	NA	NA	NA	D/OMadhireddy Buchi Reddy 3-49/81old alwal anand rao NAGAR colony plot no.06 old alwal anand rao NAGAR colony z p h s shcool op	INDIA	ANDHRA PRADESH	SECUNDERABAD	500010	1208160048778248		Amount for unpaid and unclaime	36	16-OCT-2029							No	No	FY-6
NIKITHA MADHIREDDY	NA	NA	NA	NA	NA	D/OMadhireddy Buchi Reddy 3-49/81old alwal anand rao NAGAR colony plot no.06 old alwal anand rao NAGAR colony z p h s shcool op	INDIA	ANDHRA PRADESH	SECUNDERABAD	500010	1208160048778248		Amount for unpaid and unclaime	39	06-NOV-2030							No	No	FY-7
NIKITHA SAURABH TIBREWAL	NA	NA	NA	NA	NA	D / 316 SAHAKAR VILLA, S V RD OPP BABULINE COMPLEX, MALAD WEST DELY.	INDIA	MAHARASHTRA	MUMBAI	400064	1208180000251921		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
NIKKY KUMARI	NA	NA	NA	NA	NA	near chitragupt mandir	INDIA	BIHAR	BEGUSARAI	851218	1208160034493172		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
NIKUL GOVINDBHAI PANCHAL	NA	NA	NA	NA	NA	44 SAGAR TENAMENT NAVA NARODA	INDIA	GUJARAT	AHMEDABAD	382330	1208160021264551		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
NIKUL K PATEL	NA	NA	NA	NA	NA	14/165 SHIVAM APARTMENT,SECTOR NO 24,	INDIA	GUJARAT	GANDHINAGAR	382024	NR156889		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NIKULBHAI S PATEL	NA	NA	NA	NA	NA	SHREE SHAKTI CONSULTANT,19 GAJJAR CHAMBER,DETROJ ROAD	INDIA	GUJARAT	KADI	382715	NR296234		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
NIKUNJ AGGARWAL	NA	NA	NA	NA	NA	PLOT NO 1A GROUND FLOOR H 2 VATIKA INDIA NEXTSECTOR82 SHIKOHPUR GURGAON	INDIA	HARYANA	GURGAON	122004	1208160079803942		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
NIKUNJ M PATEL	NA	NA	MANUBHAI	NA	NA	10 ASHADEEP FLATS NR ROHIT,MILLS KHOKHRA MAHEMDAVAD,	INDIA	GUJARAT	AHMEDABAD	380008	NR026865		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NIKUNJ M PATEL	NA	NA	MANUBHAI	NA	NA	10 ASHADEEP FLATS NR ROHIT,MILLS KHOKHRA MAHEMDAVAD,	INDIA	GUJARAT	AHMEDABAD	380008	NR026865		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NIKUNJ M PATEL	NA	NA	MANUBHAI	NA	NA	10 ASHADEEP FLATS NR ROHIT,MILLS KHOKHRA MAHEMDAVAD,	INDIA	GUJARAT	AHMEDABAD	380008	NR026865		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NIKUNJ MODI	NA	NA	NA	NA	NA	RH 43 VYANKATESH NAGAR NEAR KDK COLLEGE NANDANVAN	INDIA	MAHARASHTRA	NAGPUR	440009	1201060000916126		Amount for unpaid and unclaime	36	01-OCT-2025							No	No	FY-2
NIKUNJ PRAKASHBHAI KOTHARI	NA	NA	NA	NA	NA	A/25 Plot No 551 ChandrakiranCHS Ltd Opp Ganesh Mandir Lane Charkop Sect-5 Kandivall	INDIA	MAHARASHTRA	MUMBAI	400067	1208160060113509		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
NIL KUMARI SHARMA	NA	NA	MAHESH PRAS	NA	NA	106 KAILASH MARG, ,	INDIA	MADHYA PRADESH	INDORE	452002	NR011619		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NIL KUMARI SHARMA	NA	NA	MAHESH PRAS	NA	NA	106 KAILASH MARG, ,	INDIA	MADHYA PRADESH	INDORE	452002	NR011619		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NIL KUMARI SHARMA	NA	NA	MAHESH PRAS	NA	NA	106 KAILASH MARG, ,	INDIA	MADHYA PRADESH	INDORE	452002	NR011619		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NIL KUMARI SHARMA	NA	NA	MAHESH PRAS	NA	NA	106 KAILASH MARG, ,	INDIA	MADHYA PRADESH	INDORE	452002	NR011619		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NIL KUMARI SHARMA	NA	NA	MAHESH PRAS	NA	NA	106 KAILASH MARG, ,	INDIA	MADHYA PRADESH	INDORE	452002	NR011619		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NILA SURESHBHAI	NA	NA	SURESHBHAI	NA	NA	6 ABHISAINI SOCIETY,KHANPUR PO,	INDIA	GUJARAT	AHMEDABAD	380001	NR160170		Amount for unpaid and unclaime	10	07-OCT-2026					SURESHCHANDRAPAREKH		No	No	FY-3
NILABEN B PATEL	NA	NA	NA	NA	NA	33 SARDAR SOC BHAVUPURA, ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	NR005156		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
NILABEN PAREKH	NA	NA	SURESHCHANE	NA	NA	6 ABHISAINI SOCIETY,KHANPUR PO,	INDIA	GUJARAT	AHMEDABAD	380001	NR160171		Amount for unpaid and unclaime	105	07-OCT-2026					SURESHCHANDRAPAREKH		No	No	FY-3
NILABEN UTKARSH PATEL	NA	NA	UTKARSH PATE	NA	NA	7 HARI KRISHNA SOCIETY,RATAN WADI KILLAPARDI,	INDIA	GUJARAT	DIST VALSAD	396125	NR158280		Amount for unpaid and unclaime	400	12-NOV-2024					CHANDRESHLPATEL		No	No	FY-1
NILABEN UTKARSH PATEL	NA	NA	UTKARSH PATE	NA	NA	7 HARI KRISHNA SOCIETY,RATAN WADI KILLAPARDI,	INDIA	GUJARAT	DIST VALSAD	396125	NR158280		Amount for unpaid and unclaime	450	01-OCT-2025					CHANDRESHLPATEL		No	No	FY-2
NILABEN UTKARSH PATEL	NA	NA	UTKARSH PATE	NA	NA	7 HARI KRISHNA SOCIETY,RATAN WADI KILLAPARDI,	INDIA	GUJARAT	DIST VALSAD	396125	NR158280		Amount for unpaid and unclaime	500	07-OCT-2026					CHANDRESHLPATEL		No	No	FY-3
NILABEN UTKARSH PATEL	NA	NA	UTKARSH PATE	NA	NA	7 HARI KRISHNA SOCIETY,RATAN WADI KILLAPARDI,	INDIA	GUJARAT	DIST VALSAD	396125	NR158280		Amount for unpaid and unclaime	500	12-MAY-2027					CHANDRESHLPATEL		No	No	FY-4
NILABEN UTKARSH PATEL	NA	NA	UTKARSH PATE	NA	NA	7 HARI KRISHNA SOCIETY,RATAN WADI KILLAPARDI,	INDIA	GUJARAT	DIST VALSAD	396125	NR158280		Amount for unpaid and unclaime	600	04-NOV-2028					CHANDRESHLPATEL		No	No	FY-5
NILABEN UTKARSH PATEL	NA	NA	UTKARSH PATE	NA	NA	7 HARI KRISHNA SOCIETY,RATAN WADI KILLAPARDI,	INDIA	GUJARAT	DIST VALSAD	396125	NR158280		Amount for unpaid and unclaime	650	16-OCT-2029					CHANDRESHLPATEL		No	No	FY-6
NILABH KR KAPOOR	NA	NA	R K KAPOOR	NA	NA	5/4 G F,SARVPRIYA VIHAR,	INDIA	DELHI	NEW DELHI	110016	NR158449		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
NILABH KR KAPOOR	NA	NA	R K KAPOOR	NA	NA	5/4 G F,SARVPRIYA VIHAR,	INDIA	DELHI	NEW DELHI	110016	NR158449		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
NILABH KR KAPOOR	NA	NA	R K KAPOOR	NA	NA	5/4 G F,SARVPRIYA VIHAR,	INDIA	DELHI	NEW DELHI	110016	NR158449		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
NILABH KR KAPOOR	NA	NA	R K KAPOOR	NA	NA	5/4 G F,SARVPRIYA VIHAR,	INDIA	DELHI	NEW DELHI	110016	NR158449		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
NILABH KR KAPOOR	NA	NA	R K KAPOOR	NA	NA	5/4 G F,SARVPRIYA VIHAR,	INDIA	DELHI	NEW DELHI	110016	NR158449		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
NILABH KR KAPOOR	NA	NA	R K KAPOOR	NA	NA	5/4 G F,SARVPRIYA VIHAR,	INDIA	DELHI	NEW DELHI	110016	NR158449		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
NILADRI PARUI	NA	NA	NA	NA	NA	C/O CORONATION INFRASTRUCTURE LTD ,THE MIRA CORPORATE SUITES,E/0 1 AND 2 ISHWAR NAGAR	INDIA	DELHI	NEW DELHI	110065	NR156915		Amount for unpaid and unclaime	100	12-NOV-2024					NEMAICHADNPARUI		No	No	FY-1
NILADRI PARUI	NA	NA	NA	NA	NA	C/O CORONATION INFRASTRUCTURE LTD ,THE MIRA CORPORATE SUITES,E/0 1 AND 2 ISHWAR NAGAR	INDIA	DELHI	NEW DELHI	110065	NR156915		Amount for unpaid and unclaime	113	01-OCT-2025					NEMAICHADNPARUI		No	No	FY-2
NILADRI PARUI	NA	NA	NA	NA	NA	C/O CORONATION INFRASTRUCTURE LTD ,THE MIRA CORPORATE SUITES,E/0 1 AND 2 ISHWAR NAGAR	INDIA	DELHI	NEW DELHI	110065	NR156915		Amount for unpaid and unclaime	125	07-OCT-2026					NEMAICHADNPARUI		No	No	FY-3
NILADRI PARUI	NA	NA	NA	NA	NA	C/O CORONATION INFRASTRUCTURE LTD ,THE MIRA CORPORATE SUITES,E/0 1 AND 2 ISHWAR NAGAR	INDIA	DELHI	NEW DELHI	110065	NR156915		Amount for unpaid and unclaime	125	12-MAY-2027					NEMAICHADNPARUI		No	No	FY-4
NILADRI PARUI	NA	NA	NA	NA	NA	C/O CORONATION INFRASTRUCTURE LTD ,THE MIRA CORPORATE SUITES,E/0 1 AND 2 ISHWAR NAGAR	INDIA	DELHI	NEW DELHI	110065	NR156915		Amount for unpaid and unclaime	150	04-NOV-2028					NEMAICHADNPARUI		No	No	FY-5
NILADRI PARUI	NA	NA	NA	NA	NA	C/O CORONATION INFRASTRUCTURE LTD ,THE MIRA CORPORATE SUITES,E/0 1 AND 2 ISHWAR NAGAR	INDIA	DELHI	NEW DELHI	110065	NR156915		Amount for unpaid and unclaime	163	16-OCT-2029					NEMAICHADNPARUI		No	No	FY-6
NILAKSHI RAHA	NA	NA	LALTU RAHA	NA	NA	17 KABI SUKANTA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700085	NR159238		Amount for unpaid and unclaime	625	12-MAY-2027					LALTURAHA		No	No	FY-4
NILAKSHI RAHA	NA	NA	LALTU RAHA	NA	NA	17 KABI SUKANTA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700085	NR159238		Amount for unpaid and unclaime	750	04-NOV-2028					LALTURAHA		No	No	FY-5
NILAKSHI RAHA	NA	NA	LALTU RAHA	NA	NA	17 KABI SUKANTA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700085	NR159238		Amount for unpaid and unclaime	813	16-OCT-2029					LALTURAHA		No	No	FY-6
NILAKSHI RAHA	NA	NA	LALTU RAHA	NA	NA	17 KABI SUKANTA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700085	NR159238		Amount for unpaid and unclaime	875	06-NOV-2030					LALTURAHA		No	No	FY-7
NILAM A SHAH	NA	NA	ASHVIN SHAH	NA	NA	2ND FLOOR TRUPTI CORNER,NR TRUPTI SOCIETY PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	NR159375		Amount for unpaid and unclaime	625	12-MAY-2027					ASHVINRSHAH		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NILAM A SHAH	NA	NA	ASHVIN SHAH	NA	NA	2ND FLOOR TRUPTI CORNER,NR TRUPTI SOCIETY PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	NR159375		Amount for unpaid and unclaime	750	04-NOV-2028					ASHVINRSHAH		No	No	FY-5
NILAM ARORA	NA	NA	SUNIL KUMAR	NA	NA	30 KHENGRA PATTY, ,	INDIA	WEST BENGAL	KOLKATA	700007	NR297282		Amount for unpaid and unclaime	480	12-NOV-2024					SUNILKUMARARORA		No	No	FY-1
NILAM CHAUDHARY	NA	NA	NA	NA	NA	C/O A K CHANDHARY,II C/68 VIDYUT VIHAR,SHAKTI NAGAR	INDIA	UTTAR PRADESH	SONEBHADRA	231222	NR156918		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NILAM L SANTOKI	NA	NA	LALIT H SANTO	NA	NA	SADHU VASVANI ROAD,SUN CITY TOWER,DIAMOND 501	INDIA	GUJARAT	RAJKOT	360005	NR297164		Amount for unpaid and unclaime	500	12-MAY-2027	BJAPS9200G						No	No	FY-4
NILAM M JOSHI	NA	NA	M D JOSHI	NA	NA	VI/2116 SWASTIK SWEETS CENTRE,NEW ROAD,	INDIA	LAKSHADWEEP	COCHIN	682002	NR153141		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NILAM MAHESH KAKADE	NA	NA	NA	NA	NA	NUMBER 1700 TRIMURTI HOUSING SOCIETY VEER BABA MANDIR SAINAGAR MAMURDI DEHUROAD	INDIA	MAHARASHTRA	PUNE	412101	1203320135948875		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
NILAM MANRAL	NA	NA	U S MANRAL	NA	NA	10 DELHI ADMINISTRATION FLATS,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	NR046624		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NILAM NAVIN VORA	NA	NA	NA	NA	NA	B/103 PRAASNIKETAN CHHEDA NG,4TH ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	NR154695		Amount for unpaid and unclaime	725	12-MAY-2027	AACPN2259C						No	No	FY-4
NILAM SHARAN	NA	NA	VIJAY BIHARI S	NA	NA	W/O SHRI V B SHARAN,161 SECTOR-III,R K PURAM	INDIA	DELHI	NEW DELHI	110022	NR158848		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NILAM SINHA	NA	NA	A K SINHA	NA	NA	C/O A K SINHA GENERAL MANAGER,DABUR INDIA LTD,DABURGRAM	INDIA	JHARKHAND	DEOGHAR	814132	NR158849		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NILAM SINHA	NA	NA	A K SINHA	NA	NA	C/O A K SINHA GENERAL MANAGER,DABUR INDIA LTD,DABURGRAM	INDIA	JHARKHAND	DEOGHAR	814132	NR158849		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NILAM SINHA	NA	NA	A K SINHA	NA	NA	C/O A K SINHA GENERAL MANAGER,DABUR INDIA LTD,DABURGRAM	INDIA	JHARKHAND	DEOGHAR	814132	NR158849		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NILAM SINHA	NA	NA	A K SINHA	NA	NA	C/O A K SINHA GENERAL MANAGER,DABUR INDIA LTD,DABURGRAM	INDIA	JHARKHAND	DEOGHAR	814132	NR158849		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NILANJAN BASU	NA	NA	SMRITI RANJAI	NA	NA	176 B RASHBEHARI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700029	NR365279		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
NILANJAN BASU	NA	NA	SMRITI RANJAI	NA	NA	176 B RASHBEHARI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700029	NR365279		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
NILANJAN BASU	NA	NA	SMRITI RANJAI	NA	NA	176 B RASHBEHARI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700029	NR365279		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
NILANJAN BISWAS	NA	NA	D BISWAS	NA	NA	D/1 RAKHA COPPER PROJECT, , ,	INDIA	JHARKHAND	EAST SINGHBHUM	832106	NR159775		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NILANJANA PAUL	NA	NA	NA	NA	NA	E 401 TOWER E CENTRAL PARK 1DLF GOLF COURSE ROADSECTOR 42-43 RAPID METRO STATION	INDIA	HARYANA	GURGAON	122009	1205900000048182		Amount for unpaid and unclaime	1284	04-NOV-2028							No	No	FY-5
NILANJANA PAUL	NA	NA	NA	NA	NA	E 401 TOWER E CENTRAL PARK 1DLF GOLF COURSE ROADSECTOR 42-43 RAPID METRO STATION	INDIA	HARYANA	GURGAON	122009	1205900000048182		Amount for unpaid and unclaime	982	16-OCT-2029							No	No	FY-6
NILANJANA PAUL	NA	NA	NA	NA	NA	E 401 TOWER E CENTRAL PARK 1DLF GOLF COURSE ROADSECTOR 42-43 RAPID METRO STATION	INDIA	HARYANA	GURGAON	122009	1205900000048182		Amount for unpaid and unclaime	179	06-NOV-2030							No	No	FY-7
NILANKA SHASHI MUKHERJEE	NA	NA	NA	NA	NA	BAHIR SARBAMONGALA PANJABI PARA BARDDHAMAN BARDDHAMAN M 0	INDIA	WEST BENGAL	BARDHAMAN	713101	1208180038636438		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
NILAVADY ALIAS NEELASEKHAR	NA	NA	SONAREKHAR	NA	NA	392 ANNA SALAI, ,	INDIA	TAMIL NADU	PONDICHERRY	605001	NR159284		Amount for unpaid and unclaime	3250	16-OCT-2029							No	No	FY-6
NILAY KUMAR NAG	NA	NA	PARITOSH KR	NA	NA	15 GHAT MANJHI LANE,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	NR158451		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
NILESH A NATHVANI	NA	NA	ASHOK KUMAF	NA	NA	RAMAWADI,NEAR RAILWAY STATION,	INDIA	GUJARAT	BHAVNAGAR	364001	NR159083		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NILESH AGRAWAL	NA	NA	SURESH AGRA	NA	NA	22 BHAGWANDIN NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	NR027488		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NILESH BAXI	NA	NA	CHANDRASUD	NA	NA	A-6 SUVARNA AMRUT CHS,183-A TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	NR159015		Amount for unpaid and unclaime	500	12-NOV-2024					MEENABAXI		No	No	FY-1
NILESH BAXI	NA	NA	CHANDRASUD	NA	NA	A-6 SUVARNA AMRUT CHS,183-A TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	NR159015		Amount for unpaid and unclaime	563	01-OCT-2025					MEENABAXI		No	No	FY-2
NILESH BAXI	NA	NA	CHANDRASUD	NA	NA	A-6 SUVARNA AMRUT CHS,183-A TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	NR159015		Amount for unpaid and unclaime	625	07-OCT-2026					MEENABAXI		No	No	FY-3
NILESH BAXI	NA	NA	CHANDRASUD	NA	NA	A-6 SUVARNA AMRUT CHS,183-A TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	NR159015		Amount for unpaid and unclaime	625	12-MAY-2027					MEENABAXI		No	No	FY-4
NILESH BAXI	NA	NA	CHANDRASUD	NA	NA	A-6 SUVARNA AMRUT CHS,183-A TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	NR159015		Amount for unpaid and unclaime	750	04-NOV-2028					MEENABAXI		No	No	FY-5
NILESH BAXI	NA	NA	CHANDRASUD	NA	NA	A-6 SUVARNA AMRUT CHS,183-A TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	NR159015		Amount for unpaid and unclaime	813	16-OCT-2029					MEENABAXI		No	No	FY-6
NILESH BAXI	NA	NA	CHANDRASUD	NA	NA	A-6 SUVARNA AMRUT CHS,183-A TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	NR159015		Amount for unpaid and unclaime	875	06-NOV-2030					MEENABAXI		No	No	FY-7
NILESH BECHARLAL VORA	NA	NA	BCHARLAL	NA	NA	BAHUCHAR NIVAS,OPP R P P SCHOOL,	INDIA	GUJARAT	SURENDRANAGAR	363001	NR028817		Amount for unpaid and unclaime	700	06-NOV-2030	ABUPV6758K						No	No	FY-7
NILESH BHANDARI	NA	NA	MAHENDRA	NA	NA	E-3 KALYAN SOC,321/1 MAHATMA PHULE PETH,	INDIA	MAHARASHTRA	PUNE	411042	NR042725		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NILESH BHANDARI	NA	NA	MAHENDRA	NA	NA	E-3 KALYAN SOC,321/1 MAHATMA PHULE PETH,	INDIA	MAHARASHTRA	PUNE	411042	NR042725		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NILESH BHOGILAL PATEL	NA	NA	BHOGILAL P PA	NA	NA	PITRU KRUPA,TAPUBHAVAN PLOT,B/H BHAVESH APRT	INDIA	GUJARAT	RAJKOT	360004	NR157898		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NILESH BHOGILAL SALOT	NA	NA	BHOGILAL	NA	NA	C/O JAYESH B SALOT,B/507 SALASAR AARTI ASHISH COMPLEX,TEMBE ROAD BHAYANDER WEST	INDIA	MAHARASHTRA	THANE	401101	NR016772		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NILESH BHOGILAL SALOT	NA	NA	BHOGILAL	NA	NA	C/O JAYESH B SALOT,B/507 SALASAR AARTI ASHISH COMPLEX,TEMBE ROAD BHAYANDER WEST	INDIA	MAHARASHTRA	THANE	401101	NR016772		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NILESH BHOGILAL SALOT	NA	NA	BHOGILAL	NA	NA	C/O JAYESH B SALOT,B/507 SALASAR AARTI ASHISH COMPLEX,TEMBE ROAD BHAYANDER WEST	INDIA	MAHARASHTRA	THANE	401101	NR016772		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
Nilesh C Hemani	NA	NA	NA	NA	NA	Plot No - 19 B Ruturaj, JVPD Scheme ,N S Road No - 7 ,Vileparle (West)	INDIA	MAHARASHTRA	Mumbai	400049	IN30009510142032		Amount for unpaid and unclaime	100	12-NOV-2024	AAAPH5083L			DimpleNHemani			No	No	FY-1
Nilesh C Hemani	NA	NA	NA	NA	NA	Plot No - 19 B Ruturaj, JVPD Scheme ,N S Road No - 7 ,Vileparle (West)	INDIA	MAHARASHTRA	Mumbai	400049	IN30009510142032		Amount for unpaid and unclaime	125	07-OCT-2026	AAAPH5083L			DimpleNHemani			No	No	FY-3
Nilesh C Hemani	NA	NA	NA	NA	NA	Plot No - 19 B Ruturaj, JVPD Scheme ,N S Road No - 7 ,Vileparle (West)	INDIA	MAHARASHTRA	Mumbai	400049	IN30009510142032		Amount for unpaid and unclaime	125	12-MAY-2027	AAAPH5083L			DimpleNHemani			No	No	FY-4
Nilesh C Hemani	NA	NA	NA	NA	NA	Plot No - 19 B Ruturaj, JVPD Scheme ,N S Road No - 7 ,Vileparle (West)	INDIA	MAHARASHTRA	Mumbai	400049	IN30009510142032		Amount for unpaid and unclaime	163	16-OCT-2029	AAAPH5083L			DimpleNHemani			No	No	FY-6
Nilesh C Hemani	NA	NA	NA	NA	NA	Plot No - 19 B Ruturaj, JVPD Scheme ,N S Road No - 7 ,Vileparle (West)	INDIA	MAHARASHTRA	Mumbai	400049	IN30009510142032		Amount for unpaid and unclaime	175	06-NOV-2030	AAAPH5083L			DimpleNHemani			No	No	FY-7
NILESH D PANDYA	NA	NA	DINKARRAI PAI	NA	NA	7 MADHAV PARK,29/B ANANTWADI,VIDYANAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	NR158143		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NILESH GOYAL	NA	NA	NA	NA	NA	968 10, NANDA NAGAR	INDIA	MADHYA PRADESH	INDORE	452010	1208180003132112		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
NILESH JAYAVANT KHUTALE	NA	NA	NA	NA	NA	5 268 NEAR DHALKATHIBAZARPETH KANKAVLI	INDIA	MAHARASHTRA	SINDHUDURG	416602	1208180008146247		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
NILESH KUMAR B DIWANJI	NA	NA	NA	NA	NA	65 MATRI MANDIR SOCIETY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390015	NR153148		Amount for unpaid and unclaime	520	12-NOV-2024					JIGNESHKUMAR		No	No	FY-1
NILESH KUMAR B DIWANJI	NA	NA	NA	NA	NA	65 MATRI MANDIR SOCIETY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390015	NR153148		Amount for unpaid and unclaime	585	01-OCT-2025					JIGNESHKUMAR		No	No	FY-2
NILESH KUMAR B DIWANJI	NA	NA	NA	NA	NA	65 MATRI MANDIR SOCIETY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390015	NR153148		Amount for unpaid and unclaime	650	07-OCT-2026					JIGNESHKUMAR		No	No	FY-3
NILESH KUMAR B DIWANJI	NA	NA	NA	NA	NA	65 MATRI MANDIR SOCIETY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390015	NR153148		Amount for unpaid and unclaime	650	12-MAY-2027					JIGNESHKUMAR		No	No	FY-4
NILESH KUMAR B DIWANJI	NA	NA	NA	NA	NA	65 MATRI MANDIR SOCIETY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390015	NR153148		Amount for unpaid and unclaime	780	04-NOV-2028					JIGNESHKUMAR		No	No	FY-5
NILESH KUMAR B DIWANJI	NA	NA	NA	NA	NA	65 MATRI MANDIR SOCIETY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390015	NR153148		Amount for unpaid and unclaime	845	16-OCT-2029					JIGNESHKUMAR		No	No	FY-6
NILESH KUMAR PATIDAR	NA	NA	NA	NA	NA	S O Shyamji Patidar patel wara mukam udaiya post silohi Siloi Dungarpur Siloi	INDIA	RAJASTHAN	DUNGARPUR	314026	1208340002783122		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
NILESH LAXMAN PANCHAL	NA	NA	LAXMAN	NA	NA	305/ LAXMI APT POPAT NIVAS,MATHURADAS RD KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	NR024387		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NILESH M PATEL	NA	NA	NA	NA	NA	17 DR DEVISING COLONY,NR DISTRICT COURT,	INDIA	MADHYA PRADESH	RATLAM	457001	NR154714		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NILESH M PATEL	NA	NA	NA	NA	NA	17 DR DEVISING COLONY,NR DISTRICT COURT,	INDIA	MADHYA PRADESH	RATLAM	457001	NR154714		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
NILESH M PATEL	NA	NA	NA	NA	NA	17 DR DEVISING COLONY,NR DISTRICT COURT,	INDIA	MADHYA PRADESH	RATLAM	457001	NR154714		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NILESH M PATEL	NA	NA	NA	NA	NA	17 DR DEVISING COLONY,NR DISTRICT COURT,	INDIA	MADHYA PRADESH	RATLAM	457001	NR154714		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NILESH M PATEL	NA	NA	NA	NA	NA	17 DR DEVISING COLONY,NR DISTRICT COURT,	INDIA	MADHYA PRADESH	RATLAM	457001	NR154714		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
NILESH MAHENDRA KUMAR PATEL	NA	NA	NA	NA	NA	MAMAKOKA ROAD,DHANA AMARISH DELO,	INDIA	GUJARAT	BHAVNAGAR	364002	NR141646		Amount for unpaid and unclaime	450	01-OCT-2025	AFPPP5366L				NIRUPAMAMAHENDRABHAIPATEL		No	No	FY-2
NILESH MAHENDRA KUMAR PATEL	NA	NA	NA	NA	NA	MAMAKOKA ROAD,DHANA AMARISH DELO,	INDIA	GUJARAT	BHAVNAGAR	364002	NR141646		Amount for unpaid and unclaime	500	07-OCT-2026	AFPPP5366L				NIRUPAMAMAHENDRABHAIPATEL		No	No	FY-3
NILESH MAHENDRA KUMAR PATEL	NA	NA	NA	NA	NA	MAMAKOKA ROAD,DHANA AMARISH DELO,	INDIA	GUJARAT	BHAVNAGAR	364002	NR141646		Amount for unpaid and unclaime	500	12-MAY-2027	AFPPP5366L				NIRUPAMAMAHENDRABHAIPATEL		No	No	FY-4
NILESH MAHENDRA KUMAR PATEL	NA	NA	NA	NA	NA	MAMAKOKA ROAD,DHANA AMARISH DELO,	INDIA	GUJARAT	BHAVNAGAR	364002	NR141646		Amount for unpaid and unclaime	650	16-OCT-2029	AFPPP5366L				NIRUPAMAMAHENDRABHAIPATEL		No	No	FY-6
NILESH MAHENDRA KUMAR PATEL	NA	NA	NA	NA	NA	MAMAKOKA ROAD,DHANA AMARISH DELO,	INDIA	GUJARAT	BHAVNAGAR	364002	NR141646		Amount for unpaid and unclaime	700	06-NOV-2030	AFPPP5366L				NIRUPAMAMAHENDRABHAIPATEL		No	No	FY-7
NILESH MANOHAR ARTE	NA	NA	NA	NA	NA	401, SHRI RAM KRIPA HSG SOC,BRAHMAN SABHA ROAD,OPP. MALAD POLICE STATION	INDIA	MAHARASHTRA	MALAD WEST MUMBAI	400001	1301380000060210		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
NILESH MOTILAL KUKREJA	NA	NA	NA	NA	NA	NO 163 B AASTHA VILA ARMORI ROAD 0	INDIA	MAHARASHTRA	GADCHIROLI	441207	1208160006309490		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
NILESH MURARKA	NA	NA	NA	NA	NA	MURARKA BHAWAN,D 54/155/3 SRI NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221010	NR153149		Amount for unpaid and unclaime	450	01-OCT-2025					RAJENDRANARAINMURARKA		No	No	FY-2
NILESH MURARKA	NA	NA	NA	NA	NA	MURARKA BHAWAN,D 54/155/3 SRI NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221010	NR153149		Amount for unpaid and unclaime	500	07-OCT-2026					RAJENDRANARAINMURARKA		No	No	FY-3
NILESH MURARKA	NA	NA	NA	NA	NA	MURARKA BHAWAN,D 54/155/3 SRI NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221010	NR153149		Amount for unpaid and unclaime	500	12-MAY-2027					RAJENDRANARAINMURARKA		No	No	FY-4
NILESH MURARKA	NA	NA	NA	NA	NA	MURARKA BHAWAN,D 54/155/3 SRI NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221010	NR153149		Amount for unpaid and unclaime	600	04-NOV-2028					RAJENDRANARAINMURARKA		No	No	FY-5
NILESH MURARKA	NA	NA	NA	NA	NA	MURARKA BHAWAN,D 54/155/3 SRI NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221010	NR153149		Amount for unpaid and unclaime	650	16-OCT-2029					RAJENDRANARAINMURARKA		No	No	FY-6
NILESH MURARKA	NA	NA	NA	NA	NA	MURARKA BHAWAN,D 54/155/3 SRI NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221010	NR153149		Amount for unpaid and unclaime	700	06-NOV-2030					RAJENDRANARAINMURARKA		No	No	FY-7
NILESH N DEDHIA	NA	NA	NANJI V DEDHI	NA	NA	102 MOUNT SOCIETY,J P ROAD,VERSOVA	INDIA	MAHARASHTRA	MUMBAI	400061	NR031414		Amount for unpaid and unclaime	400	12-NOV-2024					SANGITANDEDHIA		No	No	FY-1
NILESH N DEDHIA	NA	NA	NANJI V DEDHI	NA	NA	102 MOUNT SOCIETY,J P ROAD,VERSOVA	INDIA	MAHARASHTRA	MUMBAI	400061	NR031414		Amount for unpaid and unclaime	450	01-OCT-2025					SANGITANDEDHIA		No	No	FY-2
NILESH N DEDHIA	NA	NA	NANJI V DEDHI	NA	NA	102 MOUNT SOCIETY,J P ROAD,VERSOVA	INDIA	MAHARASHTRA	MUMBAI	400061	NR031414		Amount for unpaid and unclaime	500	07-OCT-2026					SANGITANDEDHIA		No	No	FY-3
NILESH N DEDHIA	NA	NA	NANJI V DEDHI	NA	NA	102 MOUNT SOCIETY,J P ROAD,VERSOVA	INDIA	MAHARASHTRA	MUMBAI	400061	NR031414		Amount for unpaid and unclaime	500	12-MAY-2027					SANGITANDEDHIA		No	No	FY-4
NILESH N DEDHIA	NA	NA	NANJI V DEDHI	NA	NA	102 MOUNT SOCIETY,J P ROAD,VERSOVA	INDIA	MAHARASHTRA	MUMBAI	400061	NR031414		Amount for unpaid and unclaime	600	04-NOV-2028					SANGITANDEDHIA		No	No	FY-5
NILESH N DEDHIA	NA	NA	NANJI V DEDHI	NA	NA	102 MOUNT SOCIETY,J P ROAD,VERSOVA	INDIA	MAHARASHTRA	MUMBAI	400061	NR031414		Amount for unpaid and unclaime	650	16-OCT-2029					SANGITANDEDHIA		No	No	FY-6
NILESH N DEDHIA	NA	NA	NANJI V DEDHI	NA	NA	102 MOUNT SOCIETY,J P ROAD,VERSOVA	INDIA	MAHARASHTRA	MUMBAI	400061	NR031414		Amount for unpaid and unclaime	700	06-NOV-2030					SANGITANDEDHIA		No	No	FY-7
NILESH NANDKUMAR SAWANT	NA	NA	NANKUMAR S/	NA	NA	17/272 ADARSH NAGAR,PRABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	NR152605		Amount for unpaid and unclaime	540	01-OCT-2025					NANNDKUMARSAWANT		No	No	FY-2
NILESH NANDKUMAR SAWANT	NA	NA	NANKUMAR S/	NA	NA	17/272 ADARSH NAGAR,PRABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	NR152605		Amount for unpaid and unclaime	600	07-OCT-2026					NANNDKUMARSAWANT		No	No	FY-3
NILESH NANDKUMAR SAWANT	NA	NA	NANKUMAR S/	NA	NA	17/272 ADARSH NAGAR,PRABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	NR152605		Amount for unpaid and unclaime	600	12-MAY-2027					NANNDKUMARSAWANT		No	No	FY-4
NILESH NANDKUMAR SAWANT	NA	NA	NANKUMAR S/	NA	NA	17/272 ADARSH NAGAR,PRABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	NR152605		Amount for unpaid and unclaime	720	04-NOV-2028					NANNDKUMARSAWANT		No	No	FY-5
NILESH NANDKUMAR SAWANT	NA	NA	NANKUMAR S/	NA	NA	17/272 ADARSH NAGAR,PRABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	NR152605		Amount for unpaid and unclaime	780	16-OCT-2029					NANNDKUMARSAWANT		No	No	FY-6
NILESH NANDKUMAR SAWANT	NA	NA	NANKUMAR S/	NA	NA	17/272 ADARSH NAGAR,PRABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	NR152605		Amount for unpaid and unclaime	840	06-NOV-2030					NANNDKUMARSAWANT		No	No	FY-7
NILESH NARSHIBHAI SARAIYA	NA	NA	NA	NA	NA	SO SARAIYA NARSHIBHAIGANESHBHAI GELIVADI NEARPADHARDEVI MANDIR RAPAR	INDIA	GUJARAT	KACHCHH	370165	1208870066569452		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
NILESH NARSHIBHAI SARAIYA	NA	NA	NA	NA	NA	SO SARAIYA NARSHIBHAIGANESHBHAI GELIVADI NEARPADHARDEVI MANDIR RAPAR	INDIA	GUJARAT	KACHCHH	370165	1208870066569452		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
NILESH P VORA	NA	NA	NA	NA	NA	GOYAM BAPUNAGAR ROAD,STREET NO 3,	INDIA	GUJARAT	SURENDRANAGAR	363001	NR156969		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NILESH PANDURANG MHATRE	NA	NA	NA	NA	NA	SAIRATNA RESIDENCY FLAT NO 106CHINCHPADA ROAD AT PO PENTALUKA PEN PEN RALGARH	INDIA	MAHARASHTRA	RAIGARH(MH)	402107	1203230003396828		Amount for unpaid and unclaime	17	06-NOV-2030							No	No	FY-7
NILESH PATEL	NA	NA	MAHENDRAKU	NA	NA	MAMAKOTHA ROAD,DHANA AMARISH DELO,	INDIA	GUJARAT	BHAVNAGAR	364002	NR037414		Amount for unpaid and unclaime	450	01-OCT-2025	AFPPP5366L						No	No	FY-2
NILESH PATEL	NA	NA	MAHENDRAKU	NA	NA	MAMAKOTHA ROAD,DHANA AMARISH DELO,	INDIA	GUJARAT	BHAVNAGAR	364002	NR037414		Amount for unpaid and unclaime	500	07-OCT-2026	AFPPP5366L						No	No	FY-3
NILESH PATEL	NA	NA	MAHENDRAKU	NA	NA	MAMAKOTHA ROAD,DHANA AMARISH DELO,	INDIA	GUJARAT	BHAVNAGAR	364002	NR037414		Amount for unpaid and unclaime	500	12-MAY-2027	AFPPP5366L						No	No	FY-4
NILESH PATEL	NA	NA	MAHENDRAKU	NA	NA	MAMAKOTHA ROAD,DHANA AMARISH DELO,	INDIA	GUJARAT	BHAVNAGAR	364002	NR037414		Amount for unpaid and unclaime	600	04-NOV-2028	AFPPP5366L						No	No	FY-5
NILESH PATEL	NA	NA	MAHENDRAKU	NA	NA	MAMAKOTHA ROAD,DHANA AMARISH DELO,	INDIA	GUJARAT	BHAVNAGAR	364002	NR037414		Amount for unpaid and unclaime	650	16-OCT-2029	AFPPP5366L						No	No	FY-6
NILESH S BHOW	NA	NA	S K BHOW	NA	NA	C/3 AASHITA PARK APARTMENT,OPP ISHWAR BHUVAN,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	NR297475		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NILESH SHAH	NA	NA	BANCILAL	NA	NA	C/O RAMANLAL R SHAH,SHETH SHARI,DIST BARODA	INDIA	GUJARAT	SANKHEDA	391145	NR017640		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED
Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Y
NILESH SHAH	NA	NA	BANCILAL	NA	NA	C/O RAMANLAL R SHAH,SHETH SHARI,DIST BARODA	INDIA	GUJARAT	SANKHEDA	391145	NR017640		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NILESH SHAH	NA	NA	BANCILAL	NA	NA	C/O RAMANLAL R SHAH,SHETH SHARI,DIST BARODA	INDIA	GUJARAT	SANKHEDA	391145	NR017640		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NILESH SHAH	NA	NA	BANCILAL	NA	NA	C/O RAMANLAL R SHAH,SHETH SHARI,DIST BARODA	INDIA	GUJARAT	SANKHEDA	391145	NR017640		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NILESH TRALSHAWALA	NA	NA	NA	NA	NA	A/5,SAIBABA NAGAR SOC,LINK ROAD,	INDIA	GUJARAT	BHARUCH	392001	1301670000787508		Amount for unpaid and unclaime	702	01-OCT-2025							No	No	FY-2
NILESH V PATEL	NA	NA	V R PATEL	NA	NA	75 NEHRUNAGAR, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	NR292762		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NILESH VIJAY KURKUTE	NA	NA	NA	NA	NA	MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	1208160069896343		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
NILESHKUAMR D JANI	NA	NA	DHIRAJLAL	NA	NA	BEHIND BED COLLEGE,10 KAILAS PARK SIHORI KRUPA,WADHWAN	INDIA	GUJARAT	SURENDRANAGAR	363030	NR028818		Amount for unpaid and unclaime	700	06-NOV-2030					DHIRAJLALRJANI		No	No	FY-7
NILESHKUMAR DAMODARBHAI	NA	NA	DAMODARBHA	NA	NA	662 TAXSHASHILA CO OP SOCIETY NO 2,NEAR PHULCHHAB,	INDIA	GUJARAT	RAJKOT	360002	NR157802		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NILESHKUMAR DAMODARBHAI	NA	NA	DAMODARBHA	NA	NA	662 TAXSHASHILA CO OP SOCIETY NO 2,NEAR PHULCHHAB,	INDIA	GUJARAT	RAJKOT	360002	NR157802		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NILESHKUMAR DAMODARBHAI	NA	NA	DAMODARBHA	NA	NA	662 TAXSHASHILA CO OP SOCIETY NO 2,NEAR PHULCHHAB,	INDIA	GUJARAT	RAJKOT	360002	NR157802		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
NILESHKUMAR DAMODARBHAI	NA	NA	DAMODARBHA	NA	NA	662 TAXSHASHILA CO OP SOCIETY NO 2,NEAR PHULCHHAB,	INDIA	GUJARAT	RAJKOT	360002	NR157802		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
NILESHKUMAR PATEL	NA	NA	PARDEEPKUM/	NA	NA	21 BUDHA WARA,DHOLIWARDA,	INDIA	MADHYA PRADESH	BURHANPUR	450331	NR041435		Amount for unpaid and unclaime	400	12-NOV-2024					PARDEEPPATEL		No	No	FY-1
NILESHKUMAR PATEL	NA	NA	PARDEEPKUM/	NA	NA	21 BUDHA WARA,DHOLIWARDA,	INDIA	MADHYA PRADESH	BURHANPUR	450331	NR041435		Amount for unpaid and unclaime	500	07-OCT-2026					PARDEEPPATEL		No	No	FY-3
NILESHKUMAR PATEL	NA	NA	PARDEEPKUM/	NA	NA	21 BUDHA WARA,DHOLIWARDA,	INDIA	MADHYA PRADESH	BURHANPUR	450331	NR041435		Amount for unpaid and unclaime	500	12-MAY-2027					PARDEEPPATEL		No	No	FY-4
NILESHKUMAR PATEL	NA	NA	PARDEEPKUM/	NA	NA	21 BUDHA WARA,DHOLIWARDA,	INDIA	MADHYA PRADESH	BURHANPUR	450331	NR041435		Amount for unpaid and unclaime	600	04-NOV-2028					PARDEEPPATEL		No	No	FY-5
NILESHKUMAR PATEL	NA	NA	PARDEEPKUM/	NA	NA	21 BUDHA WARA,DHOLIWARDA,	INDIA	MADHYA PRADESH	BURHANPUR	450331	NR041435		Amount for unpaid and unclaime	650	16-OCT-2029					PARDEEPPATEL		No	No	FY-6
NILESHKUMAR PATEL	NA	NA	PARDEEPKUM/	NA	NA	21 BUDHA WARA,DHOLIWARDA,	INDIA	MADHYA PRADESH	BURHANPUR	450331	NR041435		Amount for unpaid and unclaime	700	06-NOV-2030					PARDEEPPATEL		No	No	FY-7
NILESHKUMAR RAJKUMAR MISHRA	NA	NA	NA	NA	NA	NEAR GIRPETH WARDHA WARDHA MAHARASHTRA . WARDHA 442001	INDIA	MAHARASHTRA	WARDHA	442001	1208870052533163		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
NILESHKUMAR RAJKUMAR MISHRA	NA	NA	NA	NA	NA	NEAR GIRPETH WARDHA WARDHA MAHARASHTRA . WARDHA 442001	INDIA	MAHARASHTRA	WARDHA	442001	1208870052533163		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
NILIMA DEB	NA	NA	RANJIT KUMAF	NA	NA	2/1 SHYMA CHARAN DE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	NR019349		Amount for unpaid and unclaime	400	12-NOV-2024					AMITAVADEB		No	No	FY-1
NILIMA DEB	NA	NA	RANJIT KUMAF	NA	NA	2/1 SHYMA CHARAN DE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	NR019349		Amount for unpaid and unclaime	450	01-OCT-2025					AMITAVADEB		No	No	FY-2
NILIMA DEB	NA	NA	RANJIT KUMAF	NA	NA	2/1 SHYMA CHARAN DE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	NR019349		Amount for unpaid and unclaime	500	07-OCT-2026					AMITAVADEB		No	No	FY-3
NILIMA DEB	NA	NA	RANJIT KUMAF	NA	NA	2/1 SHYMA CHARAN DE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	NR019349		Amount for unpaid and unclaime	500	12-MAY-2027					AMITAVADEB		No	No	FY-4
NILIMA DEB	NA	NA	RANJIT KUMAF	NA	NA	2/1 SHYMA CHARAN DE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	NR019349		Amount for unpaid and unclaime	600	04-NOV-2028					AMITAVADEB		No	No	FY-5
NILIMA DEB	NA	NA	RANJIT KUMAF	NA	NA	2/1 SHYMA CHARAN DE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	NR019349		Amount for unpaid and unclaime	650	16-OCT-2029					AMITAVADEB		No	No	FY-6
NILIMA DEB	NA	NA	RANJIT KUMAF	NA	NA	2/1 SHYMA CHARAN DE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	NR019349		Amount for unpaid and unclaime	700	06-NOV-2030					AMITAVADEB		No	No	FY-7
NILIMA GULWADE	NA	NA	NA	NA	NA	ANAND PALACE NO 2,NANDAWAN MAIN ROAD,	INDIA	MAHARASHTRA	NAGPUR	440009	NR152607		Amount for unpaid and unclaime	225	12-MAY-2027							No	No	FY-4
NILIMA GULWADE	NA	NA	NA	NA	NA	ANAND PALACE NO 2,NANDAWAN MAIN ROAD,	INDIA	MAHARASHTRA	NAGPUR	440009	NR152607		Amount for unpaid and unclaime	270	04-NOV-2028							No	No	FY-5
NILIMA GULWADE	NA	NA	NA	NA	NA	ANAND PALACE NO 2,NANDAWAN MAIN ROAD,	INDIA	MAHARASHTRA	NAGPUR	440009	NR152607		Amount for unpaid and unclaime	293	16-OCT-2029							No	No	FY-6
NILIMA GULWADE	NA	NA	NA	NA	NA	ANAND PALACE NO 2,NANDAWAN MAIN ROAD,	INDIA	MAHARASHTRA	NAGPUR	440009	NR152607		Amount for unpaid and unclaime	315	06-NOV-2030							No	No	FY-7
NILIMA MAHESHWARI	NA	NA	ASHOK MAHES	NA	NA	17/8B KARSHWAN,THE MALL,	INDIA	UTTAR PRADESH	KANPUR	208001	NR058580		Amount for unpaid and unclaime	800	12-NOV-2024					ASHOKKUMARMAHESHWARI		No	No	FY-1
NILIMA MAHESHWARI	NA	NA	ASHOK MAHES	NA	NA	17/8B KARSHWAN,THE MALL,	INDIA	UTTAR PRADESH	KANPUR	208001	NR058580		Amount for unpaid and unclaime	900	01-OCT-2025					ASHOKKUMARMAHESHWARI		No	No	FY-2
NILIMA MAHESHWARI	NA	NA	ASHOK MAHES	NA	NA	17/8B KARSHWAN,THE MALL,	INDIA	UTTAR PRADESH	KANPUR	208001	NR058580		Amount for unpaid and unclaime	1000	07-OCT-2026					ASHOKKUMARMAHESHWARI		No	No	FY-3
NILIMA PANDA	NA	NA	KALYAN PAND/	NA	NA	38/B CHANDRANATH,CHATTERJEE STREET,	INDIA	WEST BENGAL	KOLKATA	700025	NR159499		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NILIMA PATIL	NA	NA	NA	NA	NA	A/306 NEW USHA NAGAR HSG SOCIETY,VILLAGE ROAD,BHANDUP WEST	INDIA	MAHARASHTRA	MUMBAI	400078	NR156993		Amount for unpaid and unclaime	113	01-OCT-2025					AVINASHPATIL		No	No	FY-2
NILIMA PRASAD	NA	NA	ASHUTOSH PR/	NA	NA	W/O SRI ASHUTOSH PRASAD C/O R P SRIVASTA,1/87 VIVEK KHAND 1 GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	NR058573		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NILIMA ROY	NA	NA	BIPLAB ROY	NA	NA	106/15 HAZRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	NR158147		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
NILIMA ROY	NA	NA	BIPLAB ROY	NA	NA	106/15 HAZRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	NR158147		Amount for unpaid and unclaime	2500	12-MAY-2027							No	No	FY-4
NILIMA ROY	NA	NA	BIPLAB ROY	NA	NA	106/15 HAZRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	NR158147		Amount for unpaid and unclaime	3000	04-NOV-2028							No	No	FY-5
NILIMA ROY	NA	NA	BIPLAB ROY	NA	NA	106/15 HAZRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	NR158147		Amount for unpaid and unclaime	3500	06-NOV-2030							No	No	FY-7
NILIMA SHARMA	NA	NA	J P SHARMA	NA	NA	NCC BHAVAN NCC GROUP HEADQUARTERS,RAJENDRA NAGAR,	INDIA	JHARKHAND	PATNA	800016	NR295827		Amount for unpaid and unclaime	80	12-NOV-2024					JPSHARMA		No	No	FY-1
NILIMA VILAS MULAY	NA	NA	NA	NA	NA	ANKUR HOSPITAL BALAJI WARD, ,	INDIA	MAHARASHTRA	CHANDRAPUR	442402	NR101056		Amount for unpaid and unclaime	660	12-NOV-2024	ACOPM9954H				VILASVASANTRAOMULAY		No	No	FY-1
NILMA M JAWALA	NA	NA	N B JAWALA	NA	NA	7 SHRAVAN,PRABHAT COLONY,	INDIA	MAHARASHTRA	JALGAON	425001	NR294379		Amount for unpaid and unclaime	80	12-NOV-2024					MADHUKARBJAWALA		No	No	FY-1
NILOTPAL BANERJEE	NA	NA	LATE KESHAB (	NA	NA	20 BADRIDAS TEMPLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	NR160097		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
NILPA NITIN SHAH	NA	NA	NITIN	NA	NA	MUNIC GEMS NV,HIVENIERSSTREST 9,BUS 18, 2018 ANTWERPEN	BELGIUM	NA	NA	000000	NR157662		Amount for unpaid and unclaime	1250	12-MAY-2027					NITINMAFATLALSHAH		No	No	FY-4
NILPA NITIN SHAH	NA	NA	NITIN	NA	NA	MUNIC GEMS NV,HIVENIERSSTREST 9,BUS 18, 2018 ANTWERPEN	BELGIUM	NA	NA	000000	NR157662		Amount for unpaid and unclaime	1287	16-OCT-2029					NITINMAFATLALSHAH		No	No	FY-6
NILPA NITIN SHAH	NA	NA	NITIN	NA	NA	MUNIC GEMS NV,HIVENIERSSTREST 9,BUS 18, 2018 ANTWERPEN	BELGIUM	NA	NA	000000	NR157662		Amount for unpaid and unclaime	1386	06-NOV-2030					NITINMAFATLALSHAH		No	No	FY-7
NILRATAN GHOSH	NA	NA	LATE DURLAVC	NA	NA	STALL NO 5 NEW CENTRAL JUTE MILLS CO LTD,BUDGE-BUDGE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743319	NR031439		Amount for unpaid and unclaime	400	12-NOV-2024					KEYAGHSOH		No	No	FY-1
NILU JAIN	NA	NA	NA	NA	NA	MEHANDI BAAG MALIYO KI GALI TONK TONK TONK	INDIA	RAJASTHAN	TONK	304001	1203320099360118		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
NIMA JAGDISH PARSANIA	NA	NA	JAGDISH	NA	NA	C/O JAGDISH B PARSANIA,80 RAIJIBAUG STREET NO 4,NIR MOTIBAUG	INDIA	GUJARAT	JUNAGADH	362001	NR294953		Amount for unpaid and unclaime	100	07-OCT-2026	AGVPP8946K						No	No	FY-3
NIMA JAGDISH PARSANIA	NA	NA	JAGDISH	NA	NA	C/O JAGDISH B PARSANIA,80 RAIJIBAUG STREET NO 4,NIR MOTIBAUG	INDIA	GUJARAT	JUNAGADH	362001	NR294953		Amount for unpaid and unclaime	120	04-NOV-2028	AGVPP8946K						No	No	FY-5
NIMA JAGDISH PARSANIA	NA	NA	JAGDISH	NA	NA	C/O JAGDISH B PARSANIA,80 RAIJIBAUG STREET NO 4,NIR MOTIBAUG	INDIA	GUJARAT	JUNAGADH	362001	NR294953		Amount for unpaid and unclaime	130	16-OCT-2029	AGVPP8946K						No	No	FY-6
NIMA JAGDISH PARSANIA	NA	NA	JAGDISH	NA	NA	C/O JAGDISH B PARSANIA,80 RAIJIBAUG STREET NO 4,NIR MOTIBAUG	INDIA	GUJARAT	JUNAGADH	362001	NR294953		Amount for unpaid and unclaime	140	06-NOV-2030	AGVPP8946K						No	No	FY-7
NIMAI CHAND HAZRA	NA	NA	NA	NA	NA	G T ROAD COLLEGE MORE,LAKSHMIPUR MATH B/H OF LAKSHMIPUR,SPORTING CLUB	INDIA	WEST BENGAL	BURDWAN	713201	NR157008		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
NIMAI CHAND HAZRA	NA	NA	NA	NA	NA	G T ROAD COLLEGE MORE,LAKSHMIPUR MATH B/H OF LAKSHMIPUR,SPORTING CLUB	INDIA	WEST BENGAL	BURDWAN	713201	NR157008		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
NIMAI CHANDRA GHATAK	NA	NA	PRAFULLA KR (	NA	NA	C/O P K GHOSH AMBAGAN BABAJEE'S HOUSE,PO BURNPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713325	NR292837		Amount for unpaid and unclaime	520	12-NOV-2024							No	No	FY-1
NIMAI CHANDRA GHATAK	NA	NA	PRAFULLA KR (	NA	NA	C/O P K GHOSH AMBAGAN BABAJEE'S HOUSE,PO BURNPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713325	NR292837		Amount for unpaid and unclaime	585	01-OCT-2025							No	No	FY-2
NIMAI CHANDRA GHATAK	NA	NA	PRAFULLA KR (	NA	NA	C/O P K GHOSH AMBAGAN BABAJEE'S HOUSE,PO BURNPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713325	NR292837		Amount for unpaid and unclaime	650	07-OCT-2026							No	No	FY-3
NIMAI CHANDRA GHATAK	NA	NA	PRAFULLA KR (	NA	NA	C/O P K GHOSH AMBAGAN BABAJEE'S HOUSE,PO BURNPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713325	NR292837		Amount for unpaid and unclaime	650	12-MAY-2027							No	No	FY-4
NIMAI CHANDRA GHATAK	NA	NA	PRAFULLA KR (	NA	NA	C/O P K GHOSH AMBAGAN BABAJEE'S HOUSE,PO BURNPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713325	NR292837		Amount for unpaid and unclaime	780	04-NOV-2028							No	No	FY-5
NIMAI CHANDRA GHATAK	NA	NA	PRAFULLA KR (	NA	NA	C/O P K GHOSH AMBAGAN BABAJEE'S HOUSE,PO BURNPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713325	NR292837		Amount for unpaid and unclaime	845	16-OCT-2029							No	No	FY-6
NIMAI CHANDRA GHATAK	NA	NA	PRAFULLA KR (	NA	NA	C/O P K GHOSH AMBAGAN BABAJEE'S HOUSE,PO BURNPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713325	NR292837		Amount for unpaid and unclaime	910	06-NOV-2030							No	No	FY-7
NIMAI CHARAN DAS	NA	NA	NA	NA	NA	C/O GODREJ & BOYCE MFG CO,31 JANPATH BAPUJI NAGAR,	INDIA	ORISSA	BHUBANESWAR	751009	NR157010		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NIMAI MONDAL	NA	NA	NA	NA	NA	BURDWAN	INDIA	WEST BENGAL	BARDHAMAN	713331	1208880000239756		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
NIMAI MONDAL	NA	NA	NA	NA	NA	BURDWAN	INDIA	WEST BENGAL	BARDHAMAN	713331	1208880000239756		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
NIMANI BAI SACHDEV	NA	NA	BHAWAN SACH	NA	NA	SWAMI KIRPA,D/391/5 TAGORE NAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	NR297048		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NIMEET CHANDRAKANT DODHIA	NA	NA	NA	NA	NA	POST BOX 46206 00100 NAIROBI KENYA , ,	KENYA	NA	NA	000000	IN30021415062745		Amount for unpaid and unclaime	880	12-NOV-2024	ARFPD8459E			RAJPREETKAURBAL			No	No	FY-1
NIMEET CHANDRAKANT DODHIA	NA	NA	NA	NA	NA	POST BOX 46206 00100 NAIROBI KENYA , ,	KENYA	NA	NA	000000	IN30021415062745		Amount for unpaid and unclaime	990	01-OCT-2025	ARFPD8459E			RAJPREETKAURBAL			No	No	FY-2
NIMESH AMRATLAL MEHTA	NA	NA	AMRATLAL MA	NA	NA	785 BHAGWAN SOCIETY,BLOCK NO 1 3RD ROAD GROUND FLOOR,KHAR (W)	INDIA	MAHARASHTRA	MUMBAI	400052	NR292500		Amount for unpaid and unclaime	600	12-MAY-2027					RUPANIMESHMEHTA		No	No	FY-4
NIMESH AMRATLAL MEHTA	NA	NA	AMRATLAL MA	NA	NA	785 BHAGWAN SOCIETY,BLOCK NO 1 3RD ROAD GROUND FLOOR,KHAR (W)	INDIA	MAHARASHTRA	MUMBAI	400052	NR292500		Amount for unpaid and unclaime	720	04-NOV-2028					RUPANIMESHMEHTA		No	No	FY-5
NIMESH AMRATLAL MEHTA	NA	NA	AMRATLAL MA	NA	NA	785 BHAGWAN SOCIETY,BLOCK NO 1 3RD ROAD GROUND FLOOR,KHAR (W)	INDIA	MAHARASHTRA	MUMBAI	400052	NR292500		Amount for unpaid and unclaime	840	06-NOV-2030					RUPANIMESHMEHTA		No	No	FY-7
NIMESH C SHAH	NA	NA	CHANDRAKAN	NA	NA	RAJDEEP SOCIETY,B/H YOGISWAMI SOCIETY,	INDIA	GUJARAT	ANAND	388001	NR159772		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NIMESH R MODY	NA	NA	RASIKLAL MOD	NA	NA	PRAGATI PARADISE FLAT NO 601,PLOT NO 601-C 6TH FLR DR BABASAHEB,AMBEDKAR ROAD MATUNGA (C.R.)	INDIA	MAHARASHTRA	MUMBAI	400019	NR291374		Amount for unpaid and unclaime	520	12-MAY-2027					RASIKLALTMODY		No	No	FY-4
NIMESH R PATEL HUF	NA	NA	RAMUBHAI N F	NA	NA	301 & 302 APARNA,495 CENTRAL AVENUE,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	NR050747		Amount for unpaid and unclaime	400	12-NOV-2024					HANSABENNPATEL		No	No	FY-1
NIMESHBHAI KAMLESHBHAI DARJI	NA	NA	NA	NA	NA	RAJPUT FALIYU SANIYAHEMAD Saniya Hemad Surat	INDIA	GUJARAT	SURAT	395006	1208670002078161		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
NIMISH GUPTA	NA	NA	NA	NA	NA	SO VIJAY CHANDRA GUPTA 9554SARVODAYA NAGAR ALLAHAPURALLAHABAD ALLAHABAD UTTAR	INDIA	UTTAR PRADESH	ALLAHABAD	211006	1208870067816275		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
NIMISH J CHAUDHARY	NA	NA	JITENDRA V CH	NA	NA	3RD FLOOR PATDI STATE BUILDING,NEAR ADVANCE CINEMA BHADRA,	INDIA	GUJARAT	AHMEDABAD	380001	NR157899		Amount for unpaid and unclaime	1800	01-OCT-2025							No	No	FY-2
NIMISH J CHAUDHARY	NA	NA	JITENDRA V CH	NA	NA	3RD FLOOR PATDI STATE BUILDING,NEAR ADVANCE CINEMA BHADRA,	INDIA	GUJARAT	AHMEDABAD	380001	NR157899		Amount for unpaid and unclaime	2000	07-OCT-2026							No	No	FY-3
NIMISH J CHAUDHARY	NA	NA	JITENDRA V CH	NA	NA	3RD FLOOR PATDI STATE BUILDING,NEAR ADVANCE CINEMA BHADRA,	INDIA	GUJARAT	AHMEDABAD	380001	NR157899		Amount for unpaid and unclaime	2000	12-MAY-2027							No	No	FY-4
NIMISH J CHAUDHARY	NA	NA	JITENDRA V CH	NA	NA	3RD FLOOR PATDI STATE BUILDING,NEAR ADVANCE CINEMA BHADRA,	INDIA	GUJARAT	AHMEDABAD	380001	NR157899		Amount for unpaid and unclaime	2400	04-NOV-2028							No	No	FY-5
NIMISH J CHAUDHARY	NA	NA	JITENDRA V CH	NA	NA	3RD FLOOR PATDI STATE BUILDING,NEAR ADVANCE CINEMA BHADRA,	INDIA	GUJARAT	AHMEDABAD	380001	NR157899		Amount for unpaid and unclaime	2600	16-OCT-2029							No	No	FY-6
NIMISH J CHAUDHARY	NA	NA	JITENDRA V CH	NA	NA	3RD FLOOR PATDI STATE BUILDING,NEAR ADVANCE CINEMA BHADRA,	INDIA	GUJARAT	AHMEDABAD	380001	NR157899		Amount for unpaid and unclaime	2800	06-NOV-2030							No	No	FY-7
NIMISHA CHAMPAKSINH GHARIA	NA	NA	NA	NA	NA	39 MUKESH PARK SOCIETY,NEAR JIVRAJ CROSSING JIVRAJ PARK,VEJALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380051	NR153435		Amount for unpaid and unclaime	975	12-MAY-2027					CHAMPAKSINHDOLATSINHGHARIA		No	No	FY-4
NIMISHA CHAMPAKSINH GHARIA	NA	NA	NA	NA	NA	39 MUKESH PARK SOCIETY,NEAR JIVRAJ CROSSING JIVRAJ PARK,VEJALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380051	NR153435		Amount for unpaid and unclaime	1170	04-NOV-2028					CHAMPAKSINHDOLATSINHGHARIA		No	No	FY-5
NIMISHA CHAMPAKSINH GHARIA	NA	NA	NA	NA	NA	39 MUKESH PARK SOCIETY,NEAR JIVRAJ CROSSING JIVRAJ PARK,VEJALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380051	NR153435		Amount for unpaid and unclaime	1268	16-OCT-2029					CHAMPAKSINHDOLATSINHGHARIA		No	No	FY-6
NIMISHA CHAMPAKSINH GHARIA	NA	NA	NA	NA	NA	39 MUKESH PARK SOCIETY,NEAR JIVRAJ CROSSING JIVRAJ PARK,VEJALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380051	NR153435		Amount for unpaid and unclaime	1365	06-NOV-2030					CHAMPAKSINHDOLATSINHGHARIA		No	No	FY-7
NIMISHA JAMES	NA	NA	NA	NA	NA	NALLOOR HOUSE PAIPPAD PAIPPAD KOTTAYAM 686537	INDIA	KERALA	KOTTAYAM	686537	IN30023916235023		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
NIMISHA JAMES	NA	NA	NA	NA	NA	NALLOOR HOUSE PAIPPAD PAIPPAD KOTTAYAM 686537	INDIA	KERALA	KOTTAYAM	686537	IN30023916235023		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
NIMISHA KANTILAL SINGAPURI	NA	NA	KANTILAL MAN	NA	NA	CENTRAL ROAD NO 7 PLOT NO 99,UDHNA UDYOGNAGAR,	INDIA	GUJARAT	UDHNA	394210	NR153158		Amount for unpaid and unclaime	500	12-NOV-2024					KANTILALMANILALSINGAPURI		No	No	FY-1
NIMISHA KANTILAL SINGAPURI	NA	NA	KANTILAL MAN	NA	NA	CENTRAL ROAD NO 7 PLOT NO 99,UDHNA UDYOGNAGAR,	INDIA	GUJARAT	UDHNA	394210	NR153158		Amount for unpaid and unclaime	563	01-OCT-2025					KANTILALMANILALSINGAPURI		No	No	FY-2
NIMISHA KANTILAL SINGAPURI	NA	NA	KANTILAL MAN	NA	NA	CENTRAL ROAD NO 7 PLOT NO 99,UDHNA UDYOGNAGAR,	INDIA	GUJARAT	UDHNA	394210	NR153158		Amount for unpaid and unclaime	625	07-OCT-2026					KANTILALMANILALSINGAPURI		No	No	FY-3
NIMISHA KANTILAL SINGAPURI	NA	NA	KANTILAL MAN	NA	NA	CENTRAL ROAD NO 7 PLOT NO 99,UDHNA UDYOGNAGAR,	INDIA	GUJARAT	UDHNA	394210	NR153158		Amount for unpaid and unclaime	625	12-MAY-2027					KANTILALMANILALSINGAPURI		No	No	FY-4
NIMISHA KANTILAL SINGAPURI	NA	NA	KANTILAL MAN	NA	NA	CENTRAL ROAD NO 7 PLOT NO 99,UDHNA UDYOGNAGAR,	INDIA	GUJARAT	UDHNA	394210	NR153158		Amount for unpaid and unclaime	750	04-NOV-2028					KANTILALMANILALSINGAPURI		No	No	FY-5
NIMISHA KANTILAL SINGAPURI	NA	NA	KANTILAL MAN	NA	NA	CENTRAL ROAD NO 7 PLOT NO 99,UDHNA UDYOGNAGAR,	INDIA	GUJARAT	UDHNA	394210	NR153158		Amount for unpaid and unclaime	813	16-OCT-2029					KANTILALMANILALSINGAPURI		No	No	FY-6
NIMISHA KANTILAL SINGAPURI	NA	NA	KANTILAL MAN	NA	NA	CENTRAL ROAD NO 7 PLOT NO 99,UDHNA UDYOGNAGAR,	INDIA	GUJARAT	UDHNA	394210	NR153158		Amount for unpaid and unclaime	875	06-NOV-2030					KANTILALMANILALSINGAPURI		No	No	FY-7
NIMMALAPUDI RAJESWARI	NA	NA	NA	NA	NA	W/O NIMMALAPUDI MURALI,3-77,YENUGU BANDA COLONY,VELANGI,KARAPA MAND ALAM	INDIA	ANDHRA PRADESH	EAST GODAVARI	533260	IN30023980255401		Amount for unpaid and unclaime	293	16-OCT-2029							No	No	FY-6
NIMMY JAMES	NA	NA	NA	NA	NA	MALIEKAL KOONAN HOUSE	INDIA	KERALA	THRISSUR	680682	IN30163741355687		Amount for unpaid and unclaime	1	04-NOV-2028	AOFPJ0996K			SAJJUTHOMAS			No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NIMMY JAMES	NA	NA	NA	NA	NA	MALIEKAL KOONAN HOUSE	INDIA	KERALA	THRISSUR	680682	IN30163741355687		Amount for unpaid and unclaime	1	16-OCT-2029	AOFPJ0996K			SAJJUTHOMAS			No	No	FY-6
NIMMY JAMES	NA	NA	NA	NA	NA	MALIEKAL KOONAN HOUSE	INDIA	KERALA	THRISSUR	680682	IN30163741355687		Amount for unpaid and unclaime	1	06-NOV-2030	AOFPJ0996K			SAJJUTHOMAS			No	No	FY-7
NINA EMANUEL	NA	NA	NA	NA	NA	17 SHRENIK NAGAR,BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	NR157048		Amount for unpaid and unclaime	625	07-OCT-2026	AABPE6736A						No	No	FY-3
NINA EMANUEL	NA	NA	NA	NA	NA	17 SHRENIK NAGAR,BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380024	NR157048		Amount for unpaid and unclaime	750	04-NOV-2028	AABPE6736A						No	No	FY-5
NINA JHAVERI	NA	NA	CHINUBHAI	NA	NA	12 MEGHDOOT,95-B MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400002	NR158290		Amount for unpaid and unclaime	500	12-NOV-2024					VISHALSHAH		No	No	FY-1
NINA JOHN INNOCENT	NA	NA	NA	NA	NA	C/O SUSAN SALDANHA,FLAT NO 305 B WING EVENING STAR,RAHEJA VIHAR CHANDIVALI POWAI	INDIA	MAHARASHTRA	MUMBAI	400072	NR365342		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
NINA JOHN INNOCENT	NA	NA	NA	NA	NA	C/O SUSAN SALDANHA,FLAT NO 305 B WING EVENING STAR,RAHEJA VIHAR CHANDIVALI POWAI	INDIA	MAHARASHTRA	MUMBAI	400072	NR365342		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
NINA JOHN INNOCENT	NA	NA	NA	NA	NA	C/O SUSAN SALDANHA,FLAT NO 305 B WING EVENING STAR,RAHEJA VIHAR CHANDIVALI POWAI	INDIA	MAHARASHTRA	MUMBAI	400072	NR365342		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
NINA SHAH	NA	NA	NILESH SHAH	NA	NA	SHIV SHIBIR CO OP HSG SOCIETY LTD,SHIVNER 84/B 42 4TH FLOOR,NEPEANSEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	NR153808		Amount for unpaid and unclaime	625	12-MAY-2027					NILESHSHAH		No	No	FY-4
NINA SHAH	NA	NA	NILESH SHAH	NA	NA	SHIV SHIBIR CO OP HSG SOCIETY LTD,SHIVNER 84/B 42 4TH FLOOR,NEPEANSEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	NR153808		Amount for unpaid and unclaime	750	04-NOV-2028					NILESHSHAH		No	No	FY-5
NINABEN HARISHBHAI PATEL	NA	NA	NA	NA	NA	C/O H C PATEL FB/117,ALEMBIC COLONY,ALEMBIC ROAD	INDIA	GUJARAT	BARODA	390003	NR294354		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NINAN P MATHEW	NA	NA	VARUGHESE	NA	NA	318 SAINT JOHNS AVE,YONKERS,NEW YORK	UNITED STATES OF AM	NA	NA	000000	NR157664		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
NIPA P PAREKH	NA	NA	NA	NA	NA	D/104 DHEERAJ PRESIDENCYCHS LTD MG ROADOPP NARVANE SCHOOL	INDIA	MAHARASHTRA	MUMBAI	400067	1208860000118384		Amount for unpaid and unclaime	330	04-NOV-2028							No	No	FY-5
NIPA P PAREKH	NA	NA	NA	NA	NA	D/104 DHEERAJ PRESIDENCYCHS LTD MG ROADOPP NARVANE SCHOOL	INDIA	MAHARASHTRA	MUMBAI	400067	1208860000118384		Amount for unpaid and unclaime	98	16-OCT-2029							No	No	FY-6
NIPA P PAREKH	NA	NA	NA	NA	NA	D/104 DHEERAJ PRESIDENCYCHS LTD MG ROADOPP NARVANE SCHOOL	INDIA	MAHARASHTRA	MUMBAI	400067	1208860000118384		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
NIPAM V SHAH	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	NR367710		Amount for unpaid and unclaime	4	12-NOV-2024	AERPS0069L						No	No	FY-1
NIPAM V SHAH	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	NR367710		Amount for unpaid and unclaime	5	01-OCT-2025	AERPS0069L						No	No	FY-2
NIPASH NHANDAMMADAM PARAMMAL	NA	NA	NA	NA	NA	PAVITHRALAYAM ELAYAVOOR NORTHNEAR JANASHAKTHI CLUBELAYAVOOR KANNUR KERALA	INDIA	KERALA	KANNUR	670594	1203320169978091		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
NIPESH PANCHAL	NA	NA	NA	NA	NA	S/O NIRANJAN PANCHAL PAGLAYAJI ROAD RISHABHDEO TEHSIL UDAIPUR 313802	INDIA	RAJASTHAN	UDAIPUR	313802	1203320096056594		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
NIPESH PANCHAL	NA	NA	NA	NA	NA	S/O NIRANJAN PANCHAL PAGLAYAJI ROAD RISHABHDEO TEHSIL UDAIPUR 313802	INDIA	RAJASTHAN	UDAIPUR	313802	1203320096056594		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
NIPUN AGGARWAL	NA	NA	NA	NA	NA	S O JITENDRA AGARWAL HOUSE NUMBER 142 GALI 3 WARD NUMBER 33 AMBALA CANTT	INDIA	HARYANA	AMBALA	133001	1208870039574133		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
NIPUN DIPCHAND TASWALA	NA	NA	DIPCHAND L TA	NA	NA	57/61 NAGINDAS MANSION,5TH FLOOR GIRGAON ROAD OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	NR297070		Amount for unpaid and unclaime	880	12-NOV-2024					MITENNIPUNTASWALA		No	No	FY-1
NIPUN GUPTA	NA	NA	SURESH CHAN	NA	NA	16 PASCHIM VIHAR EXTENSION,OPP ORD NANCE DEPOT,	INDIA	DELHI	NEW DELHI	110063	NR292726		Amount for unpaid and unclaime	520	12-NOV-2024							No	No	FY-1
NIPUN GUPTA	NA	NA	SURESH CHAN	NA	NA	16 PASCHIM VIHAR EXTENSION,OPP ORD NANCE DEPOT,	INDIA	DELHI	NEW DELHI	110063	NR292726		Amount for unpaid and unclaime	585	01-OCT-2025							No	No	FY-2
NIPUN J MEHTA	NA	NA	JAYSUKHLAL B	NA	NA	8 MILAP 170 GARODIA NAGAR,90 FEET ROAD GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	NR158565		Amount for unpaid and unclaime	1250	12-MAY-2027					VASANTBENJMEHTA		No	No	FY-4
NIPUN J MEHTA	NA	NA	JAYSUKHLAL B	NA	NA	8 MILAP 170 GARODIA NAGAR,90 FEET ROAD GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	NR158565		Amount for unpaid and unclaime	1750	06-NOV-2030					VASANTBENJMEHTA		No	No	FY-7
NIPURNA DILIPKUMAR SHAH	NA	NA	DILIPKUMAR S	NA	NA	SAURABH 10 NAVPAD SOCIETY,OPP NEW VIKAS GRUH DHUMKETU MARG,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR154853		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NIPURNA DILIPKUMAR SHAH	NA	NA	DILIPKUMAR S	NA	NA	SAURABH 10 NAVPAD SOCIETY,OPP NEW VIKAS GRUH DHUMKETU MARG,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR154853		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
NIRA PANSARI	NA	NA	NA	NA	NA	C/O R K ELECTRICALS,18 RABINDRA SARANI PODDAR COUR,G NO 4	INDIA	WEST BENGAL	KOLKATA	700001	NR292971		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NIRA PANSARI	NA	NA	NA	NA	NA	C/O R K ELECTRICALS,18 RABINDRA SARANI PODDAR COUR,G NO 4	INDIA	WEST BENGAL	KOLKATA	700001	NR292971		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
NIRA PANSARI	NA	NA	NA	NA	NA	C/O R K ELECTRICALS,18 RABINDRA SARANI PODDAR COUR,G NO 4	INDIA	WEST BENGAL	KOLKATA	700001	NR292971		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
NIRA PANSARI	NA	NA	NA	NA	NA	C/O R K ELECTRICALS,18 RABINDRA SARANI PODDAR COUR,G NO 4	INDIA	WEST BENGAL	KOLKATA	700001	NR292971		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
NIRA PANSARI	NA	NA	NA	NA	NA	C/O R K ELECTRICALS,18 RABINDRA SARANI PODDAR COUR,G NO 4	INDIA	WEST BENGAL	KOLKATA	700001	NR292971		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
NIRA SURYAKANT PATEL	NA	NA	NA	NA	NA	ZANDA CHAWK PO - GADA TA SOJITRA	INDIA	GUJARAT	DIST ANAND	387240	IN30063610288683		Amount for unpaid and unclaime	1300	16-OCT-2029	AVXPP5514G			SEJALBEN	SURYAKANTBHAIPATEL		No	No	FY-6
NIRAD PANDYA	NA	NA	PIYUSH	NA	NA	26 SYMPHONY VIKRAMNAGAR,B/H ARYAKANYA VIDYALAYA,KARELIBAUG	INDIA	GUJARAT	BARODA	390018	NR040776		Amount for unpaid and unclaime	400	12-NOV-2024					PIYUSHPANDYA		No	No	FY-1
NIRAD PANDYA	NA	NA	PIYUSH	NA	NA	26 SYMPHONY VIKRAMNAGAR,B/H ARYAKANYA VIDYALAYA,KARELIBAUG	INDIA	GUJARAT	BARODA	390018	NR040776		Amount for unpaid and unclaime	450	01-OCT-2025					PIYUSHPANDYA		No	No	FY-2
NIRAD PANDYA	NA	NA	PIYUSH	NA	NA	26 SYMPHONY VIKRAMNAGAR,B/H ARYAKANYA VIDYALAYA,KARELIBAUG	INDIA	GUJARAT	BARODA	390018	NR040776		Amount for unpaid and unclaime	500	07-OCT-2026					PIYUSHPANDYA		No	No	FY-3
NIRAD PANDYA	NA	NA	PIYUSH	NA	NA	26 SYMPHONY VIKRAMNAGAR,B/H ARYAKANYA VIDYALAYA,KARELIBAUG	INDIA	GUJARAT	BARODA	390018	NR040776		Amount for unpaid and unclaime	500	12-MAY-2027					PIYUSHPANDYA		No	No	FY-4
NIRAJ BHAYANA	NA	NA	NA	NA	NA	S/OSurender Bhayana House No-2432/7, 0 Chand club mohalla-Circular Road	INDIA	HARYANA	REWARI	123401	1208160044780561		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
NIRAJ BHAYANA	NA	NA	NA	NA	NA	S/OSurender Bhayana House No-2432/7, 0 Chand club mohalla-Circular Road	INDIA	HARYANA	REWARI	123401	1208160044780561		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
NIRAJ DOSHI	NA	NA	MAHAL CHAN	NA	NA	C/O MADHAV STEEL,H B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	NR296860		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
NIRAJ INDUBHAI PATEL	NA	NA	NA	NA	NA	11/A SHANTINIKETAN SOC,B/H CONVENT SCHOOL,FATEHGANJ	INDIA	GUJARAT	BARODA	390002	NR154754		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
NIRAJ K HUTHEESING	NA	NA	KARNIK	NA	NA	9 PRABHAT SOCIETY,NEAR SUVIDHA SHOPP CENTRE PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	NR292793		Amount for unpaid and unclaime	80	12-NOV-2024					MEENAKHUTHEESING		No	No	FY-1
NIRAJ KILLA	NA	NA	BASUDEO KILL	NA	NA	238 CHITTARANJAN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR046360		Amount for unpaid and unclaime	400	12-NOV-2024					JAYSHREEKILLA		No	No	FY-1
NIRAJ KILLA	NA	NA	BASUDEO KILL	NA	NA	238 CHITTARANJAN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR046360		Amount for unpaid and unclaime	450	01-OCT-2025					JAYSHREEKILLA		No	No	FY-2
NIRAJ KOTHARY	NA	NA	KISHOR KUMA	NA	NA	A 11/102 YOGI NAGAR,EKSAR ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	NR292300		Amount for unpaid and unclaime	48	12-NOV-2024					HE		No	No	FY-1
NIRAJ KUMAR GUPTA	NA	NA	SRI ASHOK KU	NA	NA	C/O MAHAVIR INVESTMENT,NORTH MARKET ROAD OPP HOTEL,AKASH GANGA UPPER BAZAR	INDIA	JHARKHAND	RANCHI	834001	NR065944		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NIRAJ KUMAR GUPTA	NA	NA	SRI ASHOK KU	NA	NA	C/O MAHAVIR INVESTMENT,NORTH MARKET ROAD OPP HOTEL,AKASH GANGA UPPER BAZAR	INDIA	JHARKHAND	RANCHI	834001	NR065944		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NIRAJ KUMAR GUPTA	NA	NA	SRI ASHOK KU	NA	NA	C/O MAHAVIR INVESTMENT,NORTH MARKET ROAD OPP HOTEL,AKASH GANGA UPPER BAZAR	INDIA	JHARKHAND	RANCHI	834001	NR065944		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NIRAJ KUMAR GUPTA	NA	NA	SRI ASHOK KU	NA	NA	C/O MAHAVIR INVESTMENT,NORTH MARKET ROAD OPP HOTEL,AKASH GANGA UPPER BAZAR	INDIA	JHARKHAND	RANCHI	834001	NR065944		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NIRAJ KUMAR GUPTA	NA	NA	SRI ASHOK KU	NA	NA	C/O MAHAVIR INVESTMENT,NORTH MARKET ROAD OPP HOTEL,AKASH GANGA UPPER BAZAR	INDIA	JHARKHAND	RANCHI	834001	NR065944		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NIRAJ KUMAR GUPTA	NA	NA	SRI ASHOK KU	NA	NA	C/O MAHAVIR INVESTMENT,NORTH MARKET ROAD OPP HOTEL,AKASH GANGA UPPER BAZAR	INDIA	JHARKHAND	RANCHI	834001	NR065944		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NIRAJ KUMAR SINGH	NA	NA	NA	NA	NA	S/O RAMESHWAR SINGH AT PO ADAURI 0	INDIA	BIHAR	SHEOHAR	843334	IN30177410613314		Amount for unpaid and unclaime	1	04-NOV-2028	BGMPS5465G			SATYAM			No	No	FY-5
NIRAJ KUTHARY	NA	NA	KISHORKUMAR	NA	NA	A 11/102 VOGI NAGAR,EKSAR ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	NR292301		Amount for unpaid and unclaime	48	12-NOV-2024					KE		No	No	FY-1
NIRAJ NAVINCHANDRA CHALISHZAR	NA	NA	NA	NA	NA	16 A BHAVANNIPURA SOCIETY NO 1,NIZAMAPURA,	INDIA	GUJARAT	BARODA	390002	NR153166		Amount for unpaid and unclaime	585	07-OCT-2026	ADNPC1594R						No	No	FY-3
NIRAJ NAVINCHANDRA CHALISHZAR	NA	NA	NA	NA	NA	16 A BHAVANNIPURA SOCIETY NO 1,NIZAMAPURA,	INDIA	GUJARAT	BARODA	390002	NR153166		Amount for unpaid and unclaime	761	16-OCT-2029	ADNPC1594R						No	No	FY-6
NIRAJ NAVINCHANDRA CHALISHZAR	NA	NA	NA	NA	NA	16 A BHAVANNIPURA SOCIETY NO 1,NIZAMAPURA,	INDIA	GUJARAT	BARODA	390002	NR153166		Amount for unpaid and unclaime	819	06-NOV-2030	ADNPC1594R						No	No	FY-7
NIRAJ PRAVINCHANDRA MODI	NA	NA	PRAVINCHAND	NA	NA	SHRADDHA DARSHAN 2ND FLOOR,NR IDEA SHOWROOM DANDIA BAZAR,OPP MAHARASHTRA RESTAURANT	INDIA	GUJARAT	BARODA	390001	NR374073		Amount for unpaid and unclaime	450	01-OCT-2025	ALUPM2857Q						No	No	FY-2
NIRAJ PRAVINCHANDRA MODI	NA	NA	PRAVINCHAND	NA	NA	SHRADDHA DARSHAN 2ND FLOOR,NR IDEA SHOWROOM DANDIA BAZAR,OPP MAHARASHTRA RESTAURANT	INDIA	GUJARAT	BARODA	390001	NR374073		Amount for unpaid and unclaime	500	07-OCT-2026	ALUPM2857Q						No	No	FY-3
NIRAJ PRAVINCHANDRA MODI	NA	NA	PRAVINCHAND	NA	NA	SHRADDHA DARSHAN 2ND FLOOR,NR IDEA SHOWROOM DANDIA BAZAR,OPP MAHARASHTRA RESTAURANT	INDIA	GUJARAT	BARODA	390001	NR374073		Amount for unpaid and unclaime	500	12-MAY-2027	ALUPM2857Q						No	No	FY-4
NIRAJ PRAVINCHANDRA MODI	NA	NA	PRAVINCHAND	NA	NA	SHRADDHA DARSHAN 2ND FLOOR,NR IDEA SHOWROOM DANDIA BAZAR,OPP MAHARASHTRA RESTAURANT	INDIA	GUJARAT	BARODA	390001	NR374073		Amount for unpaid and unclaime	600	04-NOV-2028	ALUPM2857Q						No	No	FY-5
NIRAJ PRAVINCHANDRA MODI	NA	NA	PRAVINCHAND	NA	NA	SHRADDHA DARSHAN 2ND FLOOR,NR IDEA SHOWROOM DANDIA BAZAR,OPP MAHARASHTRA RESTAURANT	INDIA	GUJARAT	BARODA	390001	NR374073		Amount for unpaid and unclaime	650	16-OCT-2029	ALUPM2857Q						No	No	FY-6
NIRAJ PRAVINCHANDRA MODI	NA	NA	PRAVINCHAND	NA	NA	SHRADDHA DARSHAN 2ND FLOOR,NR IDEA SHOWROOM DANDIA BAZAR,OPP MAHARASHTRA RESTAURANT	INDIA	GUJARAT	BARODA	390001	NR374073		Amount for unpaid and unclaime	700	06-NOV-2030	ALUPM2857Q						No	No	FY-7
NIRAJ R PANCHAL	NA	NA	RASIK	NA	NA	21/A PRASAH SOCIETY,BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380028	NR027004		Amount for unpaid and unclaime	400	12-NOV-2024					RAPANCHAL		No	No	FY-1
NIRAJ R PANCHAL	NA	NA	RASIK	NA	NA	21/A PRASAH SOCIETY,BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380028	NR027004		Amount for unpaid and unclaime	450	01-OCT-2025					RAPANCHAL		No	No	FY-2
NIRAJ SEVANTILAL SHAH	NA	NA	SEVANTILAL M	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	NR292016		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
NIRALI JAYANTILAL BORAD	NA	NA	NA	NA	NA	B-14 RAJESH SOCIETYNR GALAXY CINEMA	INDIA	GUJARAT	RAJKOT	360001	1203320009782346		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NIRALI JAYANTILAL BORAD	NA	NA	NA	NA	NA	B-14 RAJESH SOCIETYNR GALAXY CINEMA	INDIA	GUJARAT	RAJKOT	360001	1203320009782346		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
NIRALI JAYANTILAL BORAD	NA	NA	NA	NA	NA	B-14 RAJESH SOCIETYNR GALAXY CINEMA	INDIA	GUJARAT	RAJKOT	360001	1203320009782346		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
NIRALI JAYANTILAL BORAD	NA	NA	NA	NA	NA	B-14 RAJESH SOCIETYNR GALAXY CINEMA	INDIA	GUJARAT	RAJKOT	360001	1203320009782346		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
NIRALI JAYANTILAL BORAD	NA	NA	NA	NA	NA	B-14 RAJESH SOCIETYNR GALAXY CINEMA	INDIA	GUJARAT	RAJKOT	360001	1203320009782346		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
NIRALI JAYANTILAL BORAD	NA	NA	NA	NA	NA	B-14 RAJESH SOCIETYNR GALAXY CINEMA	INDIA	GUJARAT	RAJKOT	360001	1203320009782346		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
NIRALI JAYANTILAL BORAD	NA	NA	NA	NA	NA	B-14 RAJESH SOCIETYNR GALAXY CINEMA	INDIA	GUJARAT	RAJKOT	360001	1203320009782346		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
NIRAMALA M SHAH	NA	NA	MOTILAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWAR CROSS LANE BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	NR295120		Amount for unpaid and unclaime	80	12-NOV-2024					MOTILALMSHAH		No	No	FY-1
NIRANJAN BHOWAL	NA	NA	NA	NA	NA	ADP ROAD,CHRISTIANPATTY,	INDIA	ASSAM	NAGAON	782001	IN30039417233127		Amount for unpaid and unclaime	415	12-NOV-2024							No	No	FY-1
NIRANJAN BHOWAL	NA	NA	NA	NA	NA	ADP ROAD,CHRISTIANPATTY,	INDIA	ASSAM	NAGAON	782001	IN30039417233127		Amount for unpaid and unclaime	467	01-OCT-2025							No	No	FY-2
NIRANJAN DAS	NA	NA	KALIPADA DAS	NA	NA	6 ISWAR CHAKRABORTY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR159407		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NIRANJAN DAS	NA	NA	KALIPADA DAS	NA	NA	6 ISWAR CHAKRABORTY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR159407		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NIRANJAN DAS	NA	NA	KALIPADA DAS	NA	NA	6 ISWAR CHAKRABORTY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR159407		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NIRANJAN DAS	NA	NA	KALIPADA DAS	NA	NA	6 ISWAR CHAKRABORTY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR159407		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NIRANJAN DAS	NA	NA	KALIPADA DAS	NA	NA	6 ISWAR CHAKRABORTY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	NR159407		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NIRANJAN DESAI	NA	NA	DOLARAI NANI	NA	NA	7 MIRANAGER B/H ST XEVIERS,SCHOOL GHOD DOD ROAD,	INDIA	GUJARAT	SURAT	395001	NR026437		Amount for unpaid and unclaime	500	12-MAY-2027	ABQPD3671H				CHARULATADESAI		No	No	FY-4
NIRANJAN DUDALA	NA	NA	NA	NA	NA	DOOR NO 1443 ROAD NO 3 NORTH TULASI NAGAR NEAR MAHADEVAPURAM COLONY KANURU	INDIA	ANDHRA PRADESH	KRISHNA	520007	1208870009697183		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
NIRANJAN GUHA ROY	NA	NA	CHARU CHAND	NA	NA	C/O GAUTAM PAUL,"SRISH BHABAN",83/3 DUM DUM ROAD	INDIA	WEST BENGAL	KOLKATA	700074	NR069744		Amount for unpaid and unclaime	856	12-NOV-2024							No	No	FY-1
NIRANJAN J SHAH	NA	NA	JAYANTILAL	NA	NA	201 VANDANA APTS,JANKI KUTIR JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	NR153608		Amount for unpaid and unclaime	400	12-NOV-2024	ABOPS2111D				NIKHILRSHAH		No	No	FY-1
NIRANJAN J SHAH	NA	NA	JAYANTILAL	NA	NA	501 DALMAL CHAMBERS,NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400022	NR292638		Amount for unpaid and unclaime	400	12-NOV-2024					CHURCHILRSHAH		No	No	FY-1
NIRANJAN J SHAH	NA	NA	JAYANTILAL	NA	NA	501 DALMAL CHAMBERS,NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400022	NR292638		Amount for unpaid and unclaime	500	07-OCT-2026					CHURCHILRSHAH		No	No	FY-3
NIRANJAN J SHAH	NA	NA	JAYANTILAL	NA	NA	201 VANDANA APTS,JANKI KUTIR JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	NR153608		Amount for unpaid and unclaime	500	12-MAY-2027	ABOPS2111D				NIKHILRSHAH		No	No	FY-4
NIRANJAN J SHAH	NA	NA	JAYANTILAL	NA	NA	501 DALMAL CHAMBERS,NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400022	NR292638		Amount for unpaid and unclaime	500	12-MAY-2027					CHURCHILRSHAH		No	No	FY-4
NIRANJAN J SHAH	NA	NA	JAYANTILAL	NA	NA	501 DALMAL CHAMBERS,NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400022	NR292638		Amount for unpaid and unclaime	600	04-NOV-2028					CHURCHILRSHAH		No	No	FY-5
NIRANJAN J SHAH	NA	NA	JAYANTILAL	NA	NA	501 DALMAL CHAMBERS,NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400022	NR292638		Amount for unpaid and unclaime	650	16-OCT-2029					CHURCHILRSHAH		No	No	FY-6
NIRANJAN J SHAH	NA	NA	JAYANTILAL	NA	NA	501 DALMAL CHAMBERS,NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400022	NR292638		Amount for unpaid and unclaime	700	06-NOV-2030					CHURCHILRSHAH		No	No	FY-7
NIRANJAN JAINARAYANJI GEHLOT	NA	NA	JAINARAYANJI	NA	NA	BRAHMAN SABHA,PARATWADA,DIST AMRAVATI	INDIA	MAHARASHTRA	PARATWADA	444805	NR058576		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NIRANJAN JAINARAYANJI GEHLOT	NA	NA	JAINARAYANJI	NA	NA	BRAHMAN SABHA,PARATWADA,DIST AMRAVATI	INDIA	MAHARASHTRA	PARATWADA	444805	NR058576		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NIRANJAN JAINARAYANJI GEHLOT	NA	NA	JAINARAYANJI	NA	NA	BRAHMAN SABHA,PARATWADA,DIST AMRAVATI	INDIA	MAHARASHTRA	PARATWADA	444805	NR058576		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NIRANJAN JAINARAYANJI GEHLOT	NA	NA	JAINARAYANJI	NA	NA	BRAHMAN SABHA,PARATWADA,DIST AMRAVATI	INDIA	MAHARASHTRA	PARATWADA	444805	NR058576		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NIRANJAN JAINARAYANJI GEHLOT	NA	NA	JAINARAYANJI	NA	NA	BRAHMAN SABHA,PARATWADA,DIST AMRAVATI	INDIA	MAHARASHTRA	PARATWADA	444805	NR058576		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NIRANJAN KR AGARWALLA	NA	NA	LATE INDERCH	NA	NA	C/O JAIPAL BHANDAR,GANDHI PARK RD TINSUKIA,	INDIA	ASSAM	TINSUKIA	786125	NR046461		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NIRANJAN KR AGARWALLA	NA	NA	LATE INDERCH	NA	NA	C/O JAIPAL BHANDAR,GANDHI PARK RD TINSUKIA,	INDIA	ASSAM	TINSUKIA	786125	NR046461		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NIRANJAN KR AGARWALLA	NA	NA	LATE INDERCH	NA	NA	C/O JAIPAL BHANDAR,GANDHI PARK RD TINSUKIA,	INDIA	ASSAM	TINSUKIA	786125	NR046461		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NIRANJAN KUMAR	NA	NA	DAYACHAND	NA	NA	M/S DALU RAMDAYA,CHAND SIKHI BAZAR,	INDIA	PUNJAB	BATHINDA	151001	NR041897		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
NIRANJAN KUMAR	NA	NA	DAYACHAND	NA	NA	M/S DALU RAMDAYA,CHAND SIKHI BAZAR,	INDIA	PUNJAB	BATHINDA	151001	NR041897		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
NIRANJAN KUMAR	NA	NA	DAYACHAND	NA	NA	M/S DALU RAMDAYA,CHAND SIKHI BAZAR,	INDIA	PUNJAB	BATHINDA	151001	NR041897		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
NIRANJAN KUMAR AGARWALLA	NA	NA	NA	NA	NA	BEHIND SURAJMAL JALAN BALIKA SIKSHA,SADAN,H S ROAD	INDIA	ASSAM	DIBRUGARH	786001	IN30125028416824		Amount for unpaid and unclaime	180	01-OCT-2025	ACBPA7016R			RANJUAGARWALLA			No	No	FY-2
NIRANJAN KUMAR AGARWALLA	NA	NA	NA	NA	NA	RAJA ALI ROAD, TINSUKIAP.O. TINSUKIATINSUKIA	INDIA	ASSAM	TINSUKIA	786125	1201370000315591		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NIRANJAN KUMAR AGARWALLA	NA	NA	NA	NA	NA	RAJA ALI ROAD, TINSUKIAP.O. TINSUKIATINSUKIA	INDIA	ASSAM	TINSUKIA	786125	1201370000315591		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
NIRANJAN KUMAR JINDAL	NA	NA	NA	NA	NA	H NO G 08 2 URJANAGAR COLONY JINDAL POWER LTD TIHLI RAMPUR	INDIA	CHHATTISGARH	RAIGARH(CGH)	496107	1208870068273110		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
NIRANJAN KUMAR KUNDU	NA	NA	SHRI SUNIL KU	NA	NA	QR NO 3206 SECTOR I,VEHICLE FACTORY ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482009	NR294061		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NIRANJAN LAL GOYAL	NA	NA	MADAN LAL	NA	NA	GIYAYI RAM HIRDAY PARKSH,KATH MANDI,	INDIA	DELHI	NEW DELHI	110006	NR294281		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NIRANJAN MAJI	NA	NA	NA	NA	NA	Q,NO.B-2/103,SECTOR-1,,HINDUSTAN CABLES,PO HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	NR292921		Amount for unpaid and unclaime	80	12-NOV-2024					PARBOITIMAJI		No	No	FY-1
NIRANJAN MAJI	NA	NA	NA	NA	NA	QTR NO B/2/103 SECTOR 1,HINDUSTAN CABLES,PO HINDUSTAN CABLES	INDIA	WEST BENGAL	DIST BURDWAN	713335	NR293489		Amount for unpaid and unclaime	160	12-NOV-2024					PRABOTIMAJI		No	No	FY-1
NIRANJAN MOHANTY	NA	NA	BIJANBALA MC	NA	NA	AT HINDOL,KOTHI CHOWK,TULASIPUR	INDIA	ORISSA	CUTTACK	753008	NR157665		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NIRANJAN MUNDHRA	NA	NA	NANDLAL MUN	NA	NA	SILIGURI PAPER MART,MAHABIRSTHAN,	INDIA	WEST BENGAL	SILIGURI	734404	NR292023		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
NIRANJAN MUNDHRA	NA	NA	NANDLAL MUN	NA	NA	SILIGURI PAPER MART,MAHABIRSTHAN,	INDIA	WEST BENGAL	SILIGURI	734404	NR292023		Amount for unpaid and unclaime	54	01-OCT-2025							No	No	FY-2
NIRANJAN NATH	NA	NA	JATINDRA NAT	NA	NA	42/A HEM CHANDRA LANE,RABINDRA NAGAR,PO BHADRAKALI	INDIA	WEST BENGAL	DIST HOOGHLY	712232	NR159689		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
NIRANJAN NATH	NA	NA	JATINDRA NAT	NA	NA	42/A HEM CHANDRA LANE,RABINDRA NAGAR,PO BHADRAKALI	INDIA	WEST BENGAL	DIST HOOGHLY	712232	NR159689		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
NIRANJAN NATH	NA	NA	JATINDRA NAT	NA	NA	42/A HEM CHANDRA LANE,RABINDRA NAGAR,PO BHADRAKALI	INDIA	WEST BENGAL	DIST HOOGHLY	712232	NR159689		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
NIRANJAN NATH	NA	NA	JATINDRA NAT	NA	NA	42/A HEM CHANDRA LANE,RABINDRA NAGAR,PO BHADRAKALI	INDIA	WEST BENGAL	DIST HOOGHLY	712232	NR159689		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
NIRANJAN NATH	NA	NA	JATINDRA NAT	NA	NA	42/A HEM CHANDRA LANE,RABINDRA NAGAR,PO BHADRAKALI	INDIA	WEST BENGAL	DIST HOOGHLY	712232	NR159689		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
NIRANJAN SAHOO	NA	NA	NA	NA	NA	INFRONT OF F.M. COLLEGE,,AT/PO-AZIMABAD,,	INDIA	ORISSA	BALASORE	756001	IN30226911312705		Amount for unpaid and unclaime	40	01-OCT-2025	AVGPS7001N						No	No	FY-2
NIRANJAN SAHOO	NA	NA	NA	NA	NA	INFRONT OF F.M. COLLEGE,,AT/PO-AZIMABAD,,	INDIA	ORISSA	BALASORE	756001	IN30226911312705		Amount for unpaid and unclaime	44	07-OCT-2026	AVGPS7001N						No	No	FY-3
NIRANJAN SAHOO	NA	NA	NA	NA	NA	INFRONT OF F.M. COLLEGE,,AT/PO-AZIMABAD,,	INDIA	ORISSA	BALASORE	756001	IN30226911312705		Amount for unpaid and unclaime	44	12-MAY-2027	AVGPS7001N						No	No	FY-4
NIRANJAN SAHOO	NA	NA	NA	NA	NA	INFRONT OF F.M. COLLEGE,,AT/PO-AZIMABAD,,	INDIA	ORISSA	BALASORE	756001	IN30226911312705		Amount for unpaid and unclaime	52	04-NOV-2028	AVGPS7001N						No	No	FY-5
NIRANJAN SAHOO	NA	NA	NA	NA	NA	INFRONT OF F.M. COLLEGE,,AT/PO-AZIMABAD,,	INDIA	ORISSA	BALASORE	756001	IN30226911312705		Amount for unpaid and unclaime	57	16-OCT-2029	AVGPS7001N						No	No	FY-6
NIRANJAN SAHOO	NA	NA	NA	NA	NA	INFRONT OF F.M. COLLEGE,,AT/PO-AZIMABAD,,	INDIA	ORISSA	BALASORE	756001	IN30226911312705		Amount for unpaid and unclaime	61	06-NOV-2030	AVGPS7001N						No	No	FY-7
NIRANJAN SHAH	NA	NA	CHANDULAL	NA	NA	2422 TULSHIKYARANI KHADKI,TIMBAPOLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	NR152679		Amount for unpaid and unclaime	208	12-NOV-2024					ALKASHAH		No	No	FY-1
NIRANJAN SINGH	NA	NA	NA	NA	NA	S O SANYASHI SINGH HOUSE NO 207 LALRU SAS NAGAR .	INDIA	PUNJAB	MOHALI	140501	1208870049960513		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
NIRANJAN SINGH	NA	NA	NA	NA	NA	S O SANYASHI SINGH HOUSE NO 207 LALRU SAS NAGAR .	INDIA	PUNJAB	MOHALI	140501	1208870049960513		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
NIRANJAN SINGH DHILLON	NA	NA	NA	NA	NA	C/O S KARTAR SINGH EX MLA,PO DOLONAGAL VIA BEAS N RY,	INDIA	PUNJAB	AMRITSAR	143001	NR152611		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
NIRANJAN U NADGHAR	NA	NA	UMESH N	NA	NA	8/8 TALMAKI WADI,J D MARG TARDCO RD,	INDIA	MAHARASHTRA	MUMBAI	400007	NR365314		Amount for unpaid and unclaime	400	12-NOV-2024					NIRMALANNADGHAR		No	No	FY-1
NIRANJAN U NADGHAR	NA	NA	UMESH N	NA	NA	8/8 TALMAKI WADI,J D MARG TARDCO RD,	INDIA	MAHARASHTRA	MUMBAI	400007	NR365314		Amount for unpaid and unclaime	450	01-OCT-2025					NIRMALANNADGHAR		No	No	FY-2
NIRANJAN U NADGHAR	NA	NA	UMESH N	NA	NA	8/8 TALMAKI WADI,J D MARG TARDCO RD,	INDIA	MAHARASHTRA	MUMBAI	400007	NR365314		Amount for unpaid and unclaime	500	07-OCT-2026					NIRMALANNADGHAR		No	No	FY-3
NIRANJAN U NADGHAR	NA	NA	UMESH N	NA	NA	8/8 TALMAKI WADI,J D MARG TARDCO RD,	INDIA	MAHARASHTRA	MUMBAI	400007	NR365314		Amount for unpaid and unclaime	500	12-MAY-2027					NIRMALANNADGHAR		No	No	FY-4
NIRANJAN U NADGHAR	NA	NA	UMESH N	NA	NA	8/8 TALMAKI WADI,J D MARG TARDCO RD,	INDIA	MAHARASHTRA	MUMBAI	400007	NR365314		Amount for unpaid and unclaime	600	04-NOV-2028					NIRMALANNADGHAR		No	No	FY-5
NIRANJAN U NADGHAR	NA	NA	UMESH N	NA	NA	8/8 TALMAKI WADI,J D MARG TARDCO RD,	INDIA	MAHARASHTRA	MUMBAI	400007	NR365314		Amount for unpaid and unclaime	650	16-OCT-2029					NIRMALANNADGHAR		No	No	FY-6
NIRANJAN U NADGHAR	NA	NA	UMESH N	NA	NA	8/8 TALMAKI WADI,J D MARG TARDCO RD,	INDIA	MAHARASHTRA	MUMBAI	400007	NR365314		Amount for unpaid and unclaime	700	06-NOV-2030					NIRMALANNADGHAR		No	No	FY-7
NIRANJANA	NA	NA	NA	NA	NA	S/O H.L RUDRE GOWDA	INDIA	KARNATAKA	CHIKMAGALUR DIST, KAI	577112	IN30169610116045		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
NIRANJANA IRFAN MANSURI	NA	NA	NA	NA	NA	16/20 NAVJIVAN SOC,LAMINGTON RD,	INDIA	MAHARASHTRA	MUMBAI	400008	NR154769		Amount for unpaid and unclaime	500	12-NOV-2024					IRFANABDULREHMANMANSURI		No	No	FY-1
NIRANJANA JHAVERI	NA	NA	NA	NA	NA	11/2 SILVER ARCH,66 NEPABSEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	NR157106		Amount for unpaid and unclaime	2125	12-MAY-2027							No	No	FY-4
NIRANJANA JHAVERI	NA	NA	NA	NA	NA	11/2 SILVER ARCH,66 NEPABSEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	NR157106		Amount for unpaid and unclaime	2763	16-OCT-2029							No	No	FY-6
NIRANJANA T SHAH	NA	NA	TRILOKCHAND	NA	NA	90/7 3RD FLOOR SHASIKALA,OPP CANARA BANK JAWAHAR NAGAR,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	NR292306		Amount for unpaid and unclaime	32	12-NOV-2024					TRILOKCHANDKSHAH		No	No	FY-1
NIRANJANA T SHAH	NA	NA	TRILOKCHAND	NA	NA	90/7 3RD FLOOR SHASIKALA,OPP CANARA BANK JAWAHAR NAGAR,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	NR292306		Amount for unpaid and unclaime	36	01-OCT-2025					TRILOKCHANDKSHAH		No	No	FY-2
NIRANJANA T SHAH	NA	NA	TRILOKCHAND	NA	NA	90/7 3RD FLOOR SHASIKALA,OPP CANARA BANK JAWAHAR NAGAR,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	NR292306		Amount for unpaid and unclaime	40	07-OCT-2026					TRILOKCHANDKSHAH		No	No	FY-3
NIRANJANA T SHAH	NA	NA	TRILOKCHAND	NA	NA	90/7 3RD FLOOR SHASIKALA,OPP CANARA BANK JAWAHAR NAGAR,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	NR292306		Amount for unpaid and unclaime	40	12-MAY-2027					TRILOKCHANDKSHAH		No	No	FY-4
NIRANJANA T SHAH	NA	NA	TRILOKCHAND	NA	NA	90/7 3RD FLOOR SHASIKALA,OPP CANARA BANK JAWAHAR NAGAR,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	NR292306		Amount for unpaid and unclaime	48	04-NOV-2028					TRILOKCHANDKSHAH		No	No	FY-5
NIRANJANBHAI GORDHANDAS PAREKH	NA	NA	NA	NA	NA	STREET NO 2 SAUJANYA PARKOPP SARVODAY SOCIETY	INDIA	GUJARAT	SURENDRANAGAR	363001	1201910103728418		Amount for unpaid and unclaime	2400	04-NOV-2028							No	No	FY-5
NIRANJANBHAI MULJIBHAI PATEL	NA	NA	NA	NA	NA	MOTI KHADKI AT & PO MOHOLEL TA NADIAD DIST KHEDA	INDIA	GUJARAT	MOHOLEL	387330	NR374774		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
NIRAV GANDHI	NA	NA	NA	NA	NA	1 PUSHPMALA BUN ,NR VIJAY RES DRIVE IN ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	NR157118		Amount for unpaid and unclaime	500	12-NOV-2024	ABVPG6285H						No	No	FY-1
NIRAV GANDHI	NA	NA	NA	NA	NA	1 PUSHPMALA BUN ,NR VIJAY RES DRIVE IN ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	NR157118		Amount for unpaid and unclaime	563	01-OCT-2025	ABVPG6285H						No	No	FY-2
NIRAV GANDHI	NA	NA	NA	NA	NA	1 PUSHPMALA BUN ,NR VIJAY RES DRIVE IN ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	NR157118		Amount for unpaid and unclaime	625	07-OCT-2026	ABVPG6285H						No	No	FY-3
NIRAV GANDHI	NA	NA	NA	NA	NA	1 PUSHPMALA BUN ,NR VIJAY RES DRIVE IN ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	NR157118		Amount for unpaid and unclaime	625	12-MAY-2027	ABVPG6285H						No	No	FY-4
NIRAV GANDHI	NA	NA	NA	NA	NA	1 PUSHPMALA BUN ,NR VIJAY RES DRIVE IN ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	NR157118		Amount for unpaid and unclaime	813	16-OCT-2029	ABVPG6285H						No	No	FY-6
NIRAV PRAMODBHAI PATEL	NA	NA	NA	NA	NA	11-D, NARAYAN ESTATE,,NEAR SHAKTINAGAR,,	INDIA	GUJARAT	BHARUCH	392001	1301670000399079		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
NIRAV R PATEL	NA	NA	NA	NA	NA	B-38 VRAJDHAM SOCIETY,B/H NARAYANWADI KATHIYAWADI HOTEL,PADRA ROAD ATLADRA	INDIA	GUJARAT	BARODA	390012	IN30154951194671		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NIRAV R PATEL	NA	NA	NA	NA	NA	B-38 VRAJDHAM SOCIETY,B/H NARAYANWADI KATHIYAWADI HOTEL,PADRA ROAD ATLADRA	INDIA	GUJARAT	BARODA	390012	IN30154951194671		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
NIRAV SHAH	NA	NA	ATUL	NA	NA	B/304 RAHUL APTS,OPP AMBER OSCAR CINEMA ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	NR020383		Amount for unpaid and unclaime	500	12-MAY-2027					ATUL		No	No	FY-4
NIRAV SHAH	NA	NA	ATUL	NA	NA	B/304 RAHUL APTS,OPP AMBER OSCAR CINEMA ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400058	NR020383		Amount for unpaid and unclaime	650	16-OCT-2029					ATUL		No	No	FY-6
NIRBHAY LALL	NA	NA	NA	NA	NA	SD/C/35 TUBES COLONY,NILDIH,	INDIA	JHARKHAND	JAMSHEDPUR	831003	NR157123		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NIRDESH KUMAR RASTOGI	NA	NA	GOPI SHYAM R	NA	NA	SHIV PRASAD MARKET CHOWK, ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	NR158979		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
NIRDOSH	NA	NA	NA	NA	NA	272/342 DISTT HAPURBACHHLAUTA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	245201	1203320065840104		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
NIRDOSH KUMAR CHANDHOK	NA	NA	JITENDRA NAT	NA	NA	C/O BAJRANG VEDIO CORNER,120/1 CHANDEER NAGAR,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	NR025020		Amount for unpaid and unclaime	400	12-NOV-2024					NVOHRA		No	No	FY-1
NIREESH KUMAR ANKARLA	NA	NA	NA	NA	NA	H NO 40 52/5 SAI DELUX NAGAR MOULA ALI HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500040	1208880007133688		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
NIREN CHANDRA GHOSH	NA	NA	KHUDIRAM GH	NA	NA	PO & VILL JATIA (NUTANPARA), ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743135	NR159151		Amount for unpaid and unclaime	400	12-NOV-2024	ADRPG6213D				SWAPANKUMARGHOSH		No	No	FY-1
NIREN CHANDRA GHOSH	NA	NA	KHUDIRAM GH	NA	NA	PO & VILL JATIA (NUTANPARA), ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743135	NR159151		Amount for unpaid and unclaime	450	01-OCT-2025	ADRPG6213D				SWAPANKUMARGHOSH		No	No	FY-2
NIRJA DEVI P BUBNA	NA	NA	PAWAN KUMA	NA	NA	A-503 SAHAKAR APRT,OPP BABULANE S V ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	NR048692		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NIRMAL	NA	NA	JAGDEEP KUM	NA	NA	2/4977 SHIV NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	NR158871		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
NIRMAL	NA	NA	JAGDEEP KUM	NA	NA	2/4977 SHIV NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	NR158871		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
NIRMAL	NA	NA	JAGDEEP KUM	NA	NA	2/4977 SHIV NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	NR158871		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
NIRMAL	NA	NA	JAGDEEP KUM	NA	NA	2/4977 SHIV NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	NR158871		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
NIRMAL	NA	NA	JAGDEEP KUM	NA	NA	2/4977 SHIV NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	NR158871		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
NIRMAL	NA	NA	JAGDEEP KUM	NA	NA	2/4977 SHIV NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	NR158871		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
NIRMAL AGGARWAL	NA	NA	S C AGGARWA	NA	NA	157/V NUHON COLONY,PO GHANAULI ROPAR,GHANAULI	INDIA	PUNJAB	ROPAR	140113	NR292042		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
NIRMAL AGNIHOTORI	NA	NA	K S AGNIHOTO	NA	NA	FLAT 15 SHREE TRIMURTI,17 RD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	NR153421		Amount for unpaid and unclaime	100	12-NOV-2024					KSAGNIHOTORI		No	No	FY-1
NIRMAL AGNIHOTRI	NA	NA	KISHAN SWAR	NA	NA	15 SHREE TRIMURTY 17TH ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	NR153776		Amount for unpaid and unclaime	100	12-NOV-2024					KRISHANSWAROOPAGNIHOTRI		No	No	FY-1
NIRMAL ARORA	NA	NA	G K ARORA	NA	NA	475 MAHAT PURA, ,	INDIA	UTTAR PRADESH	MATHURA	281001	NR158466		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NIRMAL ARORA	NA	NA	G K ARORA	NA	NA	475 MAHAT PURA, ,	INDIA	UTTAR PRADESH	MATHURA	281001	NR158466		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
NIRMAL ARORA	NA	NA	G K ARORA	NA	NA	475 MAHAT PURA, ,	INDIA	UTTAR PRADESH	MATHURA	281001	NR158466		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
NIRMAL ARORA	NA	NA	G K ARORA	NA	NA	475 MAHAT PURA, ,	INDIA	UTTAR PRADESH	MATHURA	281001	NR158466		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
NIRMAL ARORA	NA	NA	G K ARORA	NA	NA	475 MAHAT PURA, ,	INDIA	UTTAR PRADESH	MATHURA	281001	NR158466		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
NIRMAL ARORA	NA	NA	G K ARORA	NA	NA	475 MAHAT PURA, ,	INDIA	UTTAR PRADESH	MATHURA	281001	NR158466		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
NIRMAL BANWARILAL PODDAR	NA	NA	NA	NA	NA	508 ALTA MONTE TOWER A CTS NO 821 OFF WESTERN EXPRESS HIGHWAY NEAR SHANTARAO TALAVO MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	1203760001495750		Amount for unpaid and unclaime	351	16-OCT-2029							No	No	FY-6
NIRMAL CHAKRABORTY	NA	NA	NA	NA	NA	NABA NAGAR POST OFFICE,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	NR157140		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NIRMAL CHAND	NA	NA	PARASMAL	NA	NA	NO 100 MAIN ROAD,J C NAGAR M R PALYAM,	INDIA	KARNATAKA	BANGALORE	560006	NR159596		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NIRMAL CHAND	NA	NA	PARASMAL	NA	NA	NO 100 MAIN ROAD,J C NAGAR M R PALYAM,	INDIA	KARNATAKA	BANGALORE	560006	NR159596		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
NIRMAL CHANDRA DATTA	NA	NA	SURANDRA	NA	NA	PO SAPUIPA SASTITAR,P S BALLY,	INDIA	WEST BENGAL	DIST HOWRAH	711227	NR044239		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
NIRMAL CHANDRA MAHATO	NA	NA	NA	NA	NA	MAGANLAL RAMNARAYAN,12/18 VITHALBHAI PATEL ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	NR296615		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NIRMAL CHATTERJEE	NA	NA	N G CHATTERJI	NA	NA	BLOCK SP QR NO 4 PASCHIM BARISHA,GOVT HOUSING ESTATE,	INDIA	WEST BENGAL	KOLKATA	700063	NR159886		Amount for unpaid and unclaime	100	12-NOV-2024					PRATIMACHATTERJEE		No	No	FY-1
NIRMAL CHOHAN	NA	NA	S R CHOHAN	NA	NA	W/O S R CHOHAN,H NO 1/17/14 ALWAL,NR WATER TANK SAINAGAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500010	NR160018		Amount for unpaid and unclaime	500	12-NOV-2024					SHOBHARAMCHOHAN		No	No	FY-1
NIRMAL DIXIT	NA	NA	RAJAN DIXIT	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	NR153699		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
NIRMAL DIXIT	NA	NA	NA	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	NR293343		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NIRMAL DIXIT	NA	NA	RAJAN DIXIT	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	NR153699		Amount for unpaid and unclaime	54	01-OCT-2025							No	No	FY-2
NIRMAL DIXIT	NA	NA	NA	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	NR293343		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
NIRMAL DOSHI	NA	NA	NA	NA	NA	15/1 SOUTH TUKOGANJ,GORANI COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	NR157152		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
NIRMAL DOSHI	NA	NA	NA	NA	NA	15/1 SOUTH TUKOGANJ,GORANI COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	NR157152		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NIRMAL DOSHI	NA	NA	NA	NA	NA	15/1 SOUTH TUKOGANJ,GORANI COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	NR157152		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
NIRMAL DOSHI	NA	NA	NA	NA	NA	15/1 SOUTH TUKOGANJ,GORANI COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	NR157152		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
NIRMAL DOSHI	NA	NA	NA	NA	NA	15/1 SOUTH TUKOGANJ,GORANI COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	NR157152		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
NIRMAL GUPTA	NA	NA	NA	NA	NA	10/2 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	NR157156		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NIRMAL GUPTA	NA	NA	NARESH KUMA	NA	NA	KOTHI NO 12 SECTOR 14,URBAN ESTATE,	INDIA	HARYANA	KARNAL	132001	NR049342		Amount for unpaid and unclaime	400	12-NOV-2024					NARESHKUMARGUPTA		No	No	FY-1
NIRMAL GUPTA	NA	NA	NARESH KUMA	NA	NA	KOTHI NO 12 SECTOR 14,URBAN ESTATE,	INDIA	HARYANA	KARNAL	132001	NR049342		Amount for unpaid and unclaime	450	01-OCT-2025					NARESHKUMARGUPTA		No	No	FY-2
NIRMAL GUPTA	NA	NA	NARESH KUMA	NA	NA	KOTHI NO 12 SECTOR 14,URBAN ESTATE,	INDIA	HARYANA	KARNAL	132001	NR049342		Amount for unpaid and unclaime	500	07-OCT-2026					NARESHKUMARGUPTA		No	No	FY-3
NIRMAL GUPTA	NA	NA	TIPAK RAJ GUP	NA	NA	C/O TLAK RAJ GUPTA,352 SHASTRI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	NR041767		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NIRMAL GUPTA	NA	NA	NARESH KUMA	NA	NA	KOTHI NO 12 SECTOR 14,URBAN ESTATE,	INDIA	HARYANA	KARNAL	132001	NR049342		Amount for unpaid and unclaime	500	12-MAY-2027					NARESHKUMARGUPTA		No	No	FY-4
NIRMAL GUPTA	NA	NA	TIPAK RAJ GUP	NA	NA	C/O TLAK RAJ GUPTA,352 SHASTRI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	NR041767		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NIRMAL GUPTA	NA	NA	NARESH KUMA	NA	NA	KOTHI NO 12 SECTOR 14,URBAN ESTATE,	INDIA	HARYANA	KARNAL	132001	NR049342		Amount for unpaid and unclaime	600	04-NOV-2028					NARESHKUMARGUPTA		No	No	FY-5
NIRMAL GUPTA	NA	NA	TIPAK RAJ GUP	NA	NA	C/O TLAK RAJ GUPTA,352 SHASTRI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	NR041767		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NIRMAL GUPTA	NA	NA	TIPAK RAJ GUP	NA	NA	C/O TLAK RAJ GUPTA,352 SHASTRI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	NR041767		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NIRMAL JAIN	NA	NA	RIRDAN JAIN	NA	NA	9 E SIDDHA KRUTI APTS,SARELAWADI ,GHOD DHOD	INDIA	GUJARAT	SURAT	395007	NR293747		Amount for unpaid and unclaime	90	01-OCT-2025	BBKPJ1559B						No	No	FY-2
NIRMAL JAIN	NA	NA	RIRDAN JAIN	NA	NA	9 E SIDDHA KRUTI APTS,SARELAWADI ,GHOD DHOD	INDIA	GUJARAT	SURAT	395007	NR293747		Amount for unpaid and unclaime	100	07-OCT-2026	BBKPJ1559B						No	No	FY-3
NIRMAL JAIN	NA	NA	RIRDAN JAIN	NA	NA	9 E SIDDHA KRUTI APTS,SARELAWADI ,GHOD DHOD	INDIA	GUJARAT	SURAT	395007	NR293747		Amount for unpaid and unclaime	100	12-MAY-2027	BBKPJ1559B						No	No	FY-4
NIRMAL JAIN	NA	NA	RIRDAN JAIN	NA	NA	9 E SIDDHA KRUTI APTS,SARELAWADI ,GHOD DHOD	INDIA	GUJARAT	SURAT	395007	NR293747		Amount for unpaid and unclaime	120	04-NOV-2028	BBKPJ1559B						No	No	FY-5
NIRMAL JAIN	NA	NA	RIRDAN JAIN	NA	NA	9 E SIDDHA KRUTI APTS,SARELAWADI ,GHOD DHOD	INDIA	GUJARAT	SURAT	395007	NR293747		Amount for unpaid and unclaime	130	16-OCT-2029	BBKPJ1559B						No	No	FY-6
NIRMAL JAIN	NA	NA	RIRDAN JAIN	NA	NA	9 E SIDDHA KRUTI APTS,SARELAWADI ,GHOD DHOD	INDIA	GUJARAT	SURAT	395007	NR293747		Amount for unpaid and unclaime	140	06-NOV-2030	BBKPJ1559B						No	No	FY-7
NIRMAL KANTA	NA	NA	MAHENDRA KU	NA	NA	C/30 (737), ,	INDIA	DELHI	NEW DELHI	110015	NR158469		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NIRMAL KANTA	NA	NA	MAHENDRA KU	NA	NA	C/30 (737), ,	INDIA	DELHI	NEW DELHI	110015	NR158469		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
NIRMAL KUMAR	NA	NA	NA	NA	NA	S/O MANGI LAL WARD NO 24, BEH. JAJODIA SCHOOL SUJANGARH, SUJANGARH CHURU	INDIA	RAJASTHAN	CHURU	331507	120332005969492 2		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
NIRMAL KUMAR BUMB	NA	NA	S M BUMB	NA	NA	C/O BONB SADAN NO 2,12 GANGOREKA RASTA JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	NR041547		Amount for unpaid and unclaime	750	07-OCT-2026	ABFPB3879E						No	No	FY-3
NIRMAL KUMAR GANGULI	NA	NA	NA	NA	NA	89 M M FEEDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700056	NR153274		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NIRMAL KUMAR GANGULI	NA	NA	LATE JIBONDH	NA	NA	89 M M FEEDER ROAD,BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	NR153189		Amount for unpaid and unclaime	820	12-NOV-2024							No	No	FY-1
NIRMAL KUMAR GANGULI	NA	NA	NA	NA	NA	89 M M FEEDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700056	NR153274		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
NIRMAL KUMAR GANGULI	NA	NA	LATE JIBONDH	NA	NA	89 M M FEEDER ROAD,BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	NR153189		Amount for unpaid and unclaime	923	01-OCT-2025							No	No	FY-2
NIRMAL KUMAR GUPTA	NA	NA	NA	NA	NA	26 AMRATALA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700001	NR157182		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
NIRMAL KUMAR JAIN	NA	NA	CHAMAMLAL J	NA	NA	4/13(A/4) LAVANIYA MARKET,GALI BAGICHI VISHWAS NAGAR SAHADARA,	INDIA	DELHI	NEW DELHI	110032	NR033243		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NIRMAL KUMAR JAIN	NA	NA	LATE SRI MAN	NA	NA	ESSCONE SILK MILLS,4TH FLOOR BANDRA BUILDING,16 DADI SETH AGIARY LANE	INDIA	MAHARASHTRA	MUMBAI	400002	NR292794		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NIRMAL KUMAR JAIN	NA	NA	CHAMAMLAL J	NA	NA	4/13(A/4) LAVANIYA MARKET,GALI BAGICHI VISHWAS NAGAR SAHADARA,	INDIA	DELHI	NEW DELHI	110032	NR033243		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NIRMAL KUMAR JAIN	NA	NA	LATE L N JAIN	NA	NA	FLAT NO N/304 RAJ LAKE VIEW,NO 3761 29TH MAIN N S PALYA,BTM LAYOUT 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560076	NR374016		Amount for unpaid and unclaime	50	07-OCT-2026	ABQPJ3837M						No	No	FY-3
NIRMAL KUMAR JAIN	NA	NA	LATE L N JAIN	NA	NA	FLAT NO N/304 RAJ LAKE VIEW,NO 3761 29TH MAIN N S PALYA,BTM LAYOUT 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560076	NR374016		Amount for unpaid and unclaime	50	12-MAY-2027	ABQPJ3837M						No	No	FY-4
NIRMAL KUMAR JAIN	NA	NA	LATE L N JAIN	NA	NA	FLAT NO N/304 RAJ LAKE VIEW,NO 3761 29TH MAIN N S PALYA,BTM LAYOUT 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560076	NR374016		Amount for unpaid and unclaime	65	16-OCT-2029	ABQPJ3837M						No	No	FY-6
NIRMAL KUMAR JHUNJHUNWALA	NA	NA	BISHWA NATH	NA	NA	NIRMAL DISTRIBUTORS,PURAB DARWAZA,	INDIA	JHARKHAND	PATNA	800009	NR158482		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
NIRMAL KUMAR MITHALAL	NA	NA	NA	NA	NA	# 39/1 HEERACHAND LAYOUT NEAR BUS STAND JEEVANAHALLI FRASER TOWN BANGALORE 560005	INDIA	KARNATAKA	BANGALORE	560005	1207650000082224		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
NIRMAL KUMAR MITHALAL	NA	NA	NA	NA	NA	# 39/1 HEERACHAND LAYOUT NEAR BUS STAND JEEVANAHALLI FRASER TOWN BANGALORE 560005	INDIA	KARNATAKA	BANGALORE	560005	1207650000082224		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
NIRMAL KUMAR SHAH	NA	NA	DILICHAND SH	NA	NA	1346 AJABGHAR KA RASTA,KISAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	NR032171		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
NIRMAL KUMAR SHAH	NA	NA	DILICHAND SH	NA	NA	1346 AJABGHAR KA RASTA,KISAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	NR032171		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
NIRMAL KUMAR SHAH	NA	NA	DILICHAND SH	NA	NA	1346 AJABGHAR KA RASTA,KISAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	NR032171		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
NIRMAL KUMAR SHAH	NA	NA	DILICHAND SH	NA	NA	1346 AJABGHAR KA RASTA,KISAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	NR032171		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
NIRMAL KUMAR SHAH	NA	NA	DILICHAND SH	NA	NA	1346 AJABGHAR KA RASTA,KISAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	NR032171		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
NIRMAL KUMAR TIWARI	NA	NA	NA	NA	NA	1 DIPEN APARTMANTS,GANESH GALI,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	NR157201		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NIRMAL MAITY	NA	NA	NA	NA	NA	YOGIKHOP PASHCHIM PADA JOGIKHOP TAMLUK PURBO MEDINIPUR	INDIA	WEST BENGAL	EAST MIDNAPORE	721649	1208880005538159		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
NIRMAL MARWAH	NA	NA	ASHOK MARW	NA	NA	G 21-6 RAJOTI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	NR053098		Amount for unpaid and unclaime	400	12-NOV-2024	ADFPM5106K						No	No	FY-1
NIRMAL MARWAH	NA	NA	ASHOK MARW	NA	NA	G 21-6 RAJOTI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	NR053098		Amount for unpaid and unclaime	500	07-OCT-2026	ADFPM5106K						No	No	FY-3
NIRMAL MARWAH	NA	NA	ASHOK MARW	NA	NA	G 21-6 RAJOTI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	NR053098		Amount for unpaid and unclaime	500	12-MAY-2027	ADFPM5106K						No	No	FY-4
NIRMAL MARWAH	NA	NA	ASHOK MARW	NA	NA	G 21-6 RAJOTI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	NR053098		Amount for unpaid and unclaime	650	16-OCT-2029	ADFPM5106K						No	No	FY-6
NIRMAL MITTAL	NA	NA	NA	NA	NA	2 MANDI KOHNA,MOTI MAHAL,	INDIA	UTTAR PRADESH	MUZAFARNAGAR	251002	IN30018311673849		Amount for unpaid and unclaime	136	12-NOV-2024				YOGESHMI	RAJESHBANDHUMITTAL		No	No	FY-1
NIRMAL MITTAL	NA	NA	NA	NA	NA	2 MANDI KOHNA,MOTI MAHAL,	INDIA	UTTAR PRADESH	MUZAFARNAGAR	251002	IN30018311673849		Amount for unpaid and unclaime	153	01-OCT-2025				YOGESHMI	RAJESHBANDHUMITTAL		No	No	FY-2
NIRMAL MITTAL	NA	NA	NA	NA	NA	2 MANDI KOHNA,MOTI MAHAL,	INDIA	UTTAR PRADESH	MUZAFARNAGAR	251002	IN30018311673849		Amount for unpaid and unclaime	170	07-OCT-2026				YOGESHMI	RAJESHBANDHUMITTAL		No	No	FY-3
NIRMAL MITTAL	NA	NA	NA	NA	NA	2 MANDI KOHNA,MOTI MAHAL,	INDIA	UTTAR PRADESH	MUZAFARNAGAR	251002	IN30018311673849		Amount for unpaid and unclaime	170	12-MAY-2027				YOGESHMI	RAJESHBANDHUMITTAL		No	No	FY-4
NIRMAL MITTAL	NA	NA	NA	NA	NA	2 MANDI KOHNA,MOTI MAHAL,	INDIA	UTTAR PRADESH	MUZAFARNAGAR	251002	IN30018311673849		Amount for unpaid and unclaime	204	04-NOV-2028				YOGESHMI	RAJESHBANDHUMITTAL		No	No	FY-5
NIRMAL MITTAL	NA	NA	NA	NA	NA	2 MANDI KOHNA,MOTI MAHAL,	INDIA	UTTAR PRADESH	MUZAFARNAGAR	251002	IN30018311673849		Amount for unpaid and unclaime	221	16-OCT-2029				YOGESHMI	RAJESHBANDHUMITTAL		No	No	FY-6
NIRMAL MITTAL	NA	NA	NA	NA	NA	2 MANDI KOHNA,MOTI MAHAL,	INDIA	UTTAR PRADESH	MUZAFARNAGAR	251002	IN30018311673849		Amount for unpaid and unclaime	238	06-NOV-2030				YOGESHMI	RAJESHBANDHUMITTAL		No	No	FY-7
NIRMAL PRAKASH SONI	NA	NA	NA	NA	NA	SHOP NO 1 RATAN BHAVANL B S MARG GHATKOPAR WESTSO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	1203320009732292		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
NIRMAL PRAKASH SONI	NA	NA	NA	NA	NA	SHOP NO 1 RATAN BHAVANL B S MARG GHATKOPAR WESTSO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	1203320009732292		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
NIRMAL PRAKASH SONI	NA	NA	NA	NA	NA	SHOP NO 1 RATAN BHAVANL B S MARG GHATKOPAR WESTSO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	1203320009732292		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
NIRMAL S KHATWANI	NA	NA	SHAKHOMAL	NA	NA	AWAMI WATCH & RADIO CENTRE,SHOP NO 100 MAIN BAZAR PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	NR297084		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NIRMAL SHARMA	NA	NA	RAJINDER PAU	NA	NA	W/O RAJINDER PAUL,H NO/3106/1 SECTOR 47/D,	INDIA	PUNJAB	CHANDIGARH	160047	NR011077		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NIRMAL SINGH	NA	NA	SWAROOP	NA	NA	RAILWAY QTRS NO 426 A,ROAD NO 9,	INDIA	BIHAR	SAMASTIPUR	848101	NR294442		Amount for unpaid and unclaime	880	12-NOV-2024					SWAROOPKUMARSINGH		No	No	FY-1
NIRMAL SINGH BABEL	NA	NA	NA	NA	NA	6 B 10,NEAR SHIVAJI GARDEN,ROCO VYAS COLONY,	INDIA	RAJASTHAN	BHILWARA	311001	1202060001740841		Amount for unpaid and unclaime	105	06-NOV-2030							No	No	FY-7
NIRMAL UDYOG	NA	NA	NA	NA	NA	NIRAMAL UDYOG,BAKANER,	INDIA	MADHYA PRADESH	DIST DHAR	454448	NR157224		Amount for unpaid and unclaime	4000	12-NOV-2024							No	No	FY-1
NIRMALA	NA	NA	SHRI PREMCHA	NA	NA	B 1-10/69 SECTOR-K,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	NR365284		Amount for unpaid and unclaime	400	12-NOV-2024					PREMCHAND		No	No	FY-1
NIRMALA AGARWAL	NA	NA	NA	NA	NA	206 NULL BAZAR TEEN BATTI	INDIA	MAHARASHTRA	MUMBAI	400003	IN30115121890134		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
NIRMALA ASHOK MALLAPUR	NA	NA	NA	NA	NA	C/O THE SURAT ELECT CO LTD,LIAISON OFFICE 6TH FLR 82 V N RD,	INDIA	MAHARASHTRA	MUMBAI	400020	NR154807		Amount for unpaid and unclaime	280	12-NOV-2024					ASHOKDMALLAPUR		No	No	FY-1
NIRMALA BAGRI	NA	NA	NA	NA	NA	C/O MR N K BAGREE,A12/8 PURBASHA HOUSING ESTATE,KAKURGANCHI	INDIA	WEST BENGAL	KOLKATA	700054	NR296375		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NIRMALA BAGRI	NA	NA	KANHAYALAL E	NA	NA	C/O MR N K BAGREE,A12/8 PURBASHA HOUSING ESTATE,KAKURGANCHI	INDIA	WEST BENGAL	KOLKATA	700054	NR292064		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
NIRMALA BAGRI	NA	NA	NA	NA	NA	C/O MR N K BAGREE,A12/8 PURBASHA HOUSING ESTATE,KAKURGANCHI	INDIA	WEST BENGAL	KOLKATA	700054	NR296375		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
NIRMALA BAGRI	NA	NA	KANHAYALAL E	NA	NA	C/O MR N K BAGREE,A12/8 PURBASHA HOUSING ESTATE,KAKURGANCHI	INDIA	WEST BENGAL	KOLKATA	700054	NR292064		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
NIRMALA BAGRI	NA	NA	NA	NA	NA	C/O MR N K BAGREE,A12/8 PURBASHA HOUSING ESTATE,KAKURGANCHI	INDIA	WEST BENGAL	KOLKATA	700054	NR296375		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
NIRMALA BAGRI	NA	NA	KANHAYALAL E	NA	NA	C/O MR N K BAGREE,A12/8 PURBASHA HOUSING ESTATE,KAKURGANCHI	INDIA	WEST BENGAL	KOLKATA	700054	NR292064		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
NIRMALA BAGRI	NA	NA	NA	NA	NA	C/O MR N K BAGREE,A12/8 PURBASHA HOUSING ESTATE,KAKURGANCHI	INDIA	WEST BENGAL	KOLKATA	700054	NR296375		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
NIRMALA BARMECHA	NA	NA	RANJEET	NA	NA	KEHIWAT RIGA-6,NEOT AFEKA TAL AVIV,	ISRAEL	NA	NA	000000	NR157667		Amount for unpaid and unclaime	400	12-NOV-2024					RANJEETBARMECHA		No	No	FY-1
NIRMALA BARMECHA	NA	NA	RANJEET	NA	NA	KEHIWAT RIGA-6,NEOT AFEKA TAL AVIV,	ISRAEL	NA	NA	000000	NR157667		Amount for unpaid and unclaime	450	01-OCT-2025					RANJEETBARMECHA		No	No	FY-2
NIRMALA BARMECHA	NA	NA	RANJEET	NA	NA	KEHIWAT RIGA-6,NEOT AFEKA TAL AVIV,	ISRAEL	NA	NA	000000	NR157667		Amount for unpaid and unclaime	500	07-OCT-2026					RANJEETBARMECHA		No	No	FY-3
NIRMALA BARMECHA	NA	NA	RANJEET	NA	NA	KEHIWAT RIGA-6,NEOT AFEKA TAL AVIV,	ISRAEL	NA	NA	000000	NR157667		Amount for unpaid and unclaime	500	12-MAY-2027					RANJEETBARMECHA		No	No	FY-4
NIRMALA BARMECHA	NA	NA	RANJEET	NA	NA	KEHIWAT RIGA-6,NEOT AFEKA TAL AVIV,	ISRAEL	NA	NA	000000	NR157667		Amount for unpaid and unclaime	475	04-NOV-2028					RANJEETBARMECHA		No	No	FY-5
NIRMALA BARMECHA	NA	NA	RANJEET	NA	NA	KEHIWAT RIGA-6,NEOT AFEKA TAL AVIV,	ISRAEL	NA	NA	000000	NR157667		Amount for unpaid and unclaime	515	16-OCT-2029					RANJEETBARMECHA		No	No	FY-6
NIRMALA BARMECHA	NA	NA	RANJEET	NA	NA	KEHIWAT RIGA-6,NEOT AFEKA TAL AVIV,	ISRAEL	NA	NA	000000	NR157667		Amount for unpaid and unclaime	554	06-NOV-2030					RANJEETBARMECHA		No	No	FY-7
NIRMALA BOYAPATI	NA	NA	NA	NA	NA	H NO SFA I/182,AUTONAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	NR293083		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NIRMALA C G	NA	NA	GANGAPPA	NA	NA	D/O GANGAPPA GANGA KASHIPURA ROAD,LEELA SADANA VENKATESWARANAGRA,VINOBHA NAGAR	INDIA	KARNATAKA	SHIMOGA	577201	NR067327		Amount for unpaid and unclaime	1300	12-NOV-2024							No	No	FY-1
NIRMALA C G	NA	NA	GANGAPPA	NA	NA	D/O GANGAPPA GANGA KASHIPURA ROAD,LEELA SADANA VENKATESWARANAGRA,VINOBHA NAGAR	INDIA	KARNATAKA	SHIMOGA	577201	NR067327		Amount for unpaid and unclaime	1463	01-OCT-2025							No	No	FY-2
NIRMALA C G	NA	NA	GANGAPPA	NA	NA	D/O GANGAPPA GANGA KASHIPURA ROAD,LEELA SADANA VENKATESWARANAGRA,VINOBHA NAGAR	INDIA	KARNATAKA	SHIMOGA	577201	NR067327		Amount for unpaid and unclaime	1625	07-OCT-2026							No	No	FY-3
NIRMALA C G	NA	NA	GANGAPPA	NA	NA	D/O GANGAPPA GANGA KASHIPURA ROAD,LEELA SADANA VENKATESWARANAGRA,VINOBHA NAGAR	INDIA	KARNATAKA	SHIMOGA	577201	NR067327		Amount for unpaid and unclaime	1625	12-MAY-2027							No	No	FY-4
NIRMALA C G	NA	NA	GANGAPPA	NA	NA	D/O GANGAPPA GANGA KASHIPURA ROAD,LEELA SADANA VENKATESWARANAGRA,VINOBHA NAGAR	INDIA	KARNATAKA	SHIMOGA	577201	NR067327		Amount for unpaid and unclaime	1950	04-NOV-2028							No	No	FY-5
NIRMALA C G	NA	NA	GANGAPPA	NA	NA	D/O GANGAPPA GANGA KASHIPURA ROAD,LEELA SADANA VENKATESWARANAGRA,VINOBHA NAGAR	INDIA	KARNATAKA	SHIMOGA	577201	NR067327		Amount for unpaid and unclaime	2113	16-OCT-2029							No	No	FY-6
NIRMALA CHAMPALAL DUGAD	NA	NA	NA	NA	NA	6 A BH POST OFF TAHASIL WARD HINGANGHAT ,WARDHA	INDIA	MAHARASHTRA	MAHARASHTRA,INDIA	442301	IN30302843797588		Amount for unpaid and unclaime	210	06-NOV-2030	AJMPD0627K				RAKESHCDUGAD		No	No	FY-7
NIRMALA CHAMPALAL SHAH	NA	NA	CHAMPALAL SI	NA	NA	C/4 AVON FLATS,NARAYANNAGAR ROAD,CHANDRANAGAR PALDI	INDIA	GUJARAT	AHMEDABAD	380007	NR292068		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
NIRMALA CHANDRAKANT BHANDARI	NA	NA	CHANDRAKAN	NA	NA	JYOTI SADI,M G ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	NR153440		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
NIRMALA CHANDRAKANT BHANDARI	NA	NA	CHANDRAKAN	NA	NA	JYOTI SADI,M G ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	NR153440		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
NIRMALA CHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	NR153198		Amount for unpaid and unclaime	584	12-NOV-2024							No	No	FY-1
NIRMALA CHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	NR153198		Amount for unpaid and unclaime	657	01-OCT-2025							No	No	FY-2
NIRMALA CHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	NR153198		Amount for unpaid and unclaime	730	07-OCT-2026							No	No	FY-3
NIRMALA CHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	NR153198		Amount for unpaid and unclaime	730	12-MAY-2027							No	No	FY-4
NIRMALA DEVI JAIN	NA	NA	BHAGCHAND J	NA	NA	C/O NATHAMAL SARAWGI,25 BAROOAH MARKET FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR024835		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
NIRMALA DEVI JAIN	NA	NA	BHAGCHAND J	NA	NA	C/O NATHAMAL SARAWGI,25 BAROOAH MARKET FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR024835		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NIRMALA DEVI JAIN	NA	NA	BHAGCHAND J	NA	NA	C/O NATHAMAL SARAWGI,25 BAROOAH MARKET FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR024835		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
NIRMALA DEVI JAIN	NA	NA	BHAGCHAND J	NA	NA	C/O NATHAMAL SARAWGI,25 BAROOAH MARKET FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR024835		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
NIRMALA DEVI JAIN	NA	NA	BHAGCHAND J	NA	NA	C/O NATHAMAL SARAWGI,25 BAROOAH MARKET FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR024835		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
NIRMALA DEVI KANKANI	NA	NA	VISHNU NARA	NA	NA	SUBHIKSHARI,12 C RAMALIYA NAGAR,VTH CROSS K K PURAM	INDIA	TAMIL NADU	COIMBATORE	641038	NR294655		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
NIRMALA DHARIWAL	NA	NA	NA	NA	NA	A-151 NEAR LACHOO COLLEGE SHASTRI NAGAR	INDIA	RAJASTHAN	JODHPUR	342003	1201210100825025		Amount for unpaid and unclaime	535	12-MAY-2027							No	No	FY-4
NIRMALA GANPATI SHETTI	NA	NA	GANAPATTI	NA	NA	OFFICER CANARA BANK AVENUE RD BRANCH,AVENUE PLAZA,	INDIA	KARNATAKA	BANGALORE	560002	NR010347		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NIRMALA GAUTAM JAIN	NA	NA	GAUTAM B JAI	NA	NA	C/O VIMAL PLYWOOD,10 TOURIST HOME NEHARU CHOWK,	INDIA	MAHARASHTRA	JALGAON	425001	NR297237		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NIRMALA GAUTAM JAIN	NA	NA	GAUTAM B JAI	NA	NA	C/O VIMAL PLYWOOD,10 TOURIST HOME NEHARU CHOWK,	INDIA	MAHARASHTRA	JALGAON	425001	NR297237		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NIRMALA H PATEL	NA	NA	HASMUKH	NA	NA	C/O H D PATEL (ADVOCATE),203 PANCHANATH COMM CENTRE,PANCHNATH PLOT	INDIA	GUJARAT	RAJKOT	360007	NR158162		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
NIRMALA JAGANNATH TASGAONKAR	NA	NA	JAGNNATH SH	NA	NA	2452 B RADHA GOVIND APARTMENT,MANGALWARPETH,	INDIA	MAHARASHTRA	KOLHAPUR	416012	NR292076		Amount for unpaid and unclaime	512	12-NOV-2024	ACQPT7259J						No	No	FY-1
NIRMALA JAIN	NA	NA	BASNT KUMAR	NA	NA	C/2 CIVIL LINES, ,	INDIA	MADHYA PRADESH	REWA	486001	NR292077		Amount for unpaid and unclaime	8	12-NOV-2024					BA		No	No	FY-1
NIRMALA JAIN	NA	NA	NA	NA	NA	D/1 DOCTORS COLONY, ,	INDIA	MADHYA PRADESH	REWA	486001	NR292883		Amount for unpaid and unclaime	160	12-NOV-2024					BASANTKUMARJAIN		No	No	FY-1
NIRMALA JAISWAL	NA	NA	R P JAISWAL	NA	NA	QR NO E/248 P O FERTILIZER FACTORY,THE FCI LTD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	NR061293		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NIRMALA K	NA	NA	KANTILAL B	NA	NA	PARAS TEXTILES 24 D S LANE,CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	NR045240		Amount for unpaid and unclaime	250	07-OCT-2026	AETPN1215M						No	No	FY-3
NIRMALA KOTHARI	NA	NA	NA	NA	NA	33/2 KRISTI LANE,GANDHI WADA,	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	NR296452		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NIRMALA KOTHARI	NA	NA	NA	NA	NA	33/2 KRISTI LANE,GANDHI WADA,	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	NR296452		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
NIRMALA M PATEL	NA	NA	HASMUKH	NA	NA	C/O H D PATEL (ADVOCATE),203 PANCHANATH COMM CENTRE,PANCHNATH PLOT	INDIA	GUJARAT	RAJKOT	360007	NR157915		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NIRMALA M SINGALA	NA	NA	MATHURDAS S	NA	NA	B 102 RAJSEEMA,HEMUKALANI CROSS ROAD NO 3 KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400067	NR365293		Amount for unpaid and unclaime	400	12-NOV-2024					MAHESHMSHINGALA		No	No	FY-1
NIRMALA M SINGALA	NA	NA	MATHURDAS S	NA	NA	B 102 RAJSEEMA,HEMUKALANI CROSS ROAD NO 3 KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400067	NR365293		Amount for unpaid and unclaime	450	01-OCT-2025					MAHESHMSHINGALA		No	No	FY-2
NIRMALA MAGANLAL PATEL	NA	NA	MAGANLAL U	NA	NA	SHREYAS HOSPITAL,GURU NANAK CHOWK,	INDIA	GUJARAT	PALANPUR	385001	NR158476		Amount for unpaid and unclaime	625	12-MAY-2027	ACRPP3853F						No	No	FY-4
NIRMALA MAGANLAL PATEL	NA	NA	MAGANLAL U	NA	NA	SHREYAS HOSPITAL,GURU NANAK CHOWK,	INDIA	GUJARAT	PALANPUR	385001	NR158476		Amount for unpaid and unclaime	750	04-NOV-2028	ACRPP3853F						No	No	FY-5
NIRMALA MANJARE	NA	NA	NA	NA	NA	SHASHIKALA ,VIDYA NAGAR,BHIGVAN ROAD DIST PUNE	INDIA	MAHARASHTRA	BARAMATI	413102	IN30045080228617		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NIRMALA MULRAJ	NA	NA	MULRAJ GOKU	NA	NA	9 DR KASHIBAI NAVRANGE MARG,GAMDEVI,	INDIA	MAHARASHTRA	MUMBAI	400007	NR158299		Amount for unpaid and unclaime	750	07-OCT-2026					MAYURIKAPADIA		No	No	FY-3
NIRMALA MULRAJ	NA	NA	MULRAJ GOKU	NA	NA	9 DR KASHIBAI NAVRANGE MARG,GAMDEVI,	INDIA	MAHARASHTRA	MUMBAI	400007	NR158299		Amount for unpaid and unclaime	750	12-MAY-2027					MAYURIKAPADIA		No	No	FY-4
NIRMALA MULRAJ	NA	NA	MULRAJ GOKU	NA	NA	9 DR KASHIBAI NAVRANGE MARG,GAMDEVI,	INDIA	MAHARASHTRA	MUMBAI	400007	NR158299		Amount for unpaid and unclaime	900	04-NOV-2028					MAYURIKAPADIA		No	No	FY-5
NIRMALA MULRAJ	NA	NA	MULRAJ GOKU	NA	NA	9 DR KASHIBAI NAVRANGE MARG,GAMDEVI,	INDIA	MAHARASHTRA	MUMBAI	400007	NR158299		Amount for unpaid and unclaime	975	16-OCT-2029					MAYURIKAPADIA		No	No	FY-6
NIRMALA MULRAJ	NA	NA	MULRAJ GOKU	NA	NA	9 DR KASHIBAI NAVRANGE MARG,GAMDEVI,	INDIA	MAHARASHTRA	MUMBAI	400007	NR158299		Amount for unpaid and unclaime	1050	06-NOV-2030					MAYURIKAPADIA		No	No	FY-7
NIRMALA NIKAM	NA	NA	VISHRAM NIKA	NA	NA	DEOLA,KALWAN,	INDIA	MAHARASHTRA	NASHIK	423102	NR152626		Amount for unpaid and unclaime	575	12-MAY-2027					VISHRAMNIKAM		No	No	FY-4
NIRMALA P VORA	NA	NA	NA	NA	NA	A-15 DEVKARAM BHAVAN,ZAVERED MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	NR157295		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NIRMALA P VORA	NA	NA	NA	NA	NA	A-15 DEVKARAM BHAVAN,ZAVERED MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	NR157295		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NIRMALA P VORA	NA	NA	NA	NA	NA	A-15 DEVKARAM BHAVAN,ZAVERED MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	NR157295		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NIRMALA P VORA	NA	NA	NA	NA	NA	A-15 DEVKARAM BHAVAN,ZAVERED MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	NR157295		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NIRMALA P VORA	NA	NA	NA	NA	NA	A-15 DEVKARAM BHAVAN,ZAVERED MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	NR157295		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
NIRMALA PAL	NA	NA	J S PAL	NA	NA	VIKAS NAGAR COLONY,PO NALAGARH,	INDIA	HIMACHAL PRADESH	DIST SOLAN	173212	NR297259		Amount for unpaid and unclaime	720	12-NOV-2024	CRUPP5325C				JSPAL		No	No	FY-1
NIRMALA PAL	NA	NA	J S PAL	NA	NA	VIKAS NAGAR COLONY,PO NALAGARH,	INDIA	HIMACHAL PRADESH	DIST SOLAN	173212	NR297259		Amount for unpaid and unclaime	810	01-OCT-2025	CRUPP5325C				JSPAL		No	No	FY-2
NIRMALA PRASAD	NA	NA	SRI JAI SHANK	NA	NA	STATE BANK OF INDIA,TPS KANTI BRANCH,PO KANTI THERMAL POWER	INDIA	BIHAR	DIST MMUZAFFARPUR	843130	NR296768		Amount for unpaid and unclaime	40	12-NOV-2024					JAISHANKARPRASAD		No	No	FY-1
NIRMALA RAMESH MARU	NA	NA	BARMESH	NA	NA	4B/16 GOPAL NAGAR IIND FLR,BLOCK NO 204 KALYAN RD,	INDIA	MAHARASHTRA	BHIWANDI	421302	SR040048		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NIRMALA RAMESH SHETH	NA	NA	RAMESH LAXM	NA	NA	15 SUBHASHNAGAR,GIRDHARNAGAR,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	NR153590		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NIRMALA S DISHITH	NA	NA	NA	NA	NA	NO 31 EAST PARK ROAD 17TH CRS,MALLESWRAMA,	INDIA	KARNATAKA	BANGALORE	560055	NR157305		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NIRMALA SAXENA	NA	NA	NA	NA	NA	POWER HOUSE COLONY,CIVIL LINES,	INDIA	UTTAR PRADESH	RAMPUR	244901	NR154828		Amount for unpaid and unclaime	400	12-NOV-2024					GIRISHCHANDRASAXENA		No	No	FY-1
NIRMALA SAXENA	NA	NA	NA	NA	NA	POWER HOUSE COLONY,CIVIL LINES,	INDIA	UTTAR PRADESH	RAMPUR	244901	NR154828		Amount for unpaid and unclaime	450	01-OCT-2025					GIRISHCHANDRASAXENA		No	No	FY-2
NIRMALA SAXENA	NA	NA	NA	NA	NA	POWER HOUSE COLONY,CIVIL LINES,	INDIA	UTTAR PRADESH	RAMPUR	244901	NR154828		Amount for unpaid and unclaime	500	07-OCT-2026					GIRISHCHANDRASAXENA		No	No	FY-3
NIRMALA SAXENA	NA	NA	NA	NA	NA	POWER HOUSE COLONY,CIVIL LINES,	INDIA	UTTAR PRADESH	RAMPUR	244901	NR154828		Amount for unpaid and unclaime	500	12-MAY-2027					GIRISHCHANDRASAXENA		No	No	FY-4
NIRMALA SAXENA	NA	NA	NA	NA	NA	POWER HOUSE COLONY,CIVIL LINES,	INDIA	UTTAR PRADESH	RAMPUR	244901	NR154828		Amount for unpaid and unclaime	600	04-NOV-2028					GIRISHCHANDRASAXENA		No	No	FY-5
NIRMALA SAXENA	NA	NA	NA	NA	NA	POWER HOUSE COLONY,CIVIL LINES,	INDIA	UTTAR PRADESH	RAMPUR	244901	NR154828		Amount for unpaid and unclaime	650	16-OCT-2029					GIRISHCHANDRASAXENA		No	No	FY-6
NIRMALA SAXENA	NA	NA	NA	NA	NA	POWER HOUSE COLONY,CIVIL LINES,	INDIA	UTTAR PRADESH	RAMPUR	244901	NR154828		Amount for unpaid and unclaime	700	06-NOV-2030					GIRISHCHANDRASAXENA		No	No	FY-7
NIRMALA SETHI	NA	NA	ROSHAN SETHI	NA	NA	10-B SNEH SADAN,PAREEK COLLEGE ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	NR292087		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
NIRMALA SHAH	NA	NA	SHASHIKANT S	NA	NA	KANTIROY ENTERPRISES,51 DIGVIJAY PLOT,	INDIA	GUJARAT	JAMNAGAR	361005	NR028108		Amount for unpaid and unclaime	400	12-NOV-2024					SHASHIKANTSHAH		No	No	FY-1
NIRMALA SHARMA	NA	NA	ARJUNLAL	NA	NA	GA/63 BHAWANI NAGAR,SIKER RD,	INDIA	RAJASTHAN	JAIPUR	302001	NR012295		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NIRMALA SHARMA	NA	NA	ARJUNLAL	NA	NA	GA/63 BHAWANI NAGAR,SIKER RD,	INDIA	RAJASTHAN	JAIPUR	302001	NR012295		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NIRMALA SINGH	NA	NA	SANKAT MOHA	NA	NA	BHAGWAN SWEET BHANDAR,KOTHI ROAD,	INDIA	MADHYA PRADESH	REWA	486001	NR043493		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NIRMALA SINGH	NA	NA	SANKAT MOHA	NA	NA	BHAGWAN SWEET BHANDAR,KOTHI ROAD,	INDIA	MADHYA PRADESH	REWA	486001	NR043493		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NIRMALA SINGH	NA	NA	SANKAT MOHA	NA	NA	BHAGWAN SWEET BHANDAR,KOTHI ROAD,	INDIA	MADHYA PRADESH	REWA	486001	NR043493		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NIRMALA SINGH	NA	NA	SANKAT MOHA	NA	NA	BHAGWAN SWEET BHANDAR,KOTHI ROAD,	INDIA	MADHYA PRADESH	REWA	486001	NR043493		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NIRMALA SINGH	NA	NA	SANKAT MOHA	NA	NA	BHAGWAN SWEET BHANDAR,KOTHI ROAD,	INDIA	MADHYA PRADESH	REWA	486001	NR043493		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NIRMALA SINGH	NA	NA	SANKAT MOHA	NA	NA	BHAGWAN SWEET BHANDAR,KOTHI ROAD,	INDIA	MADHYA PRADESH	REWA	486001	NR043493		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NIRMALA SINGH	NA	NA	SANKAT MOHA	NA	NA	BHAGWAN SWEET BHANDAR,KOTHI ROAD,	INDIA	MADHYA PRADESH	REWA	486001	NR043493		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NIRMALA SINGHVI	NA	NA	NA	NA	NA	10/83 2ND PULLIA,B/H LAXMI CLINIC,CHOPASANI HSG BOARD	INDIA	RAJASTHAN	JODHPUR	342003	NR153215		Amount for unpaid and unclaime	125	12-MAY-2027	APYPS3171F						No	No	FY-4
NIRMALA SINGHVI	NA	NA	NA	NA	NA	10/83 2ND PULLIA,B/H LAXMI CLINIC,CHOPASANI HSG BOARD	INDIA	RAJASTHAN	JODHPUR	342003	NR153215		Amount for unpaid and unclaime	163	16-OCT-2029	APYPS3171F						No	No	FY-6
NIRMALA SUBRAMANIAN	NA	NA	NA	NA	NA	31/6 OLD RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	NR296168		Amount for unpaid and unclaime	80	12-NOV-2024					VSUBRAMANIAN		No	No	FY-1
NIRMALA SURENDRAKUMAR SHAH	NA	NA	SURENDRABH	NA	NA	C/O J K INVESTMETNS,OPP SHARE MARKET,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	NR296765		Amount for unpaid and unclaime	40	12-NOV-2024					SURENDRACHINUBHAISHAH		No	No	FY-1
NIRMALABEN KANTILAL SUTHAR	NA	NA	KANTILAL	NA	NA	BRAHMIN WADA,NR MAHADEV,	INDIA	GUJARAT	BORSAD	388540	NR293772		Amount for unpaid and unclaime	80	12-NOV-2024					KANTILALCHHOTALALSUTHAR		No	No	FY-1
NIRMALADEBI PERIWAL	NA	NA	KANAHAIYALAI	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	NR158168		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
NIRMALADEBI PERIWAL	NA	NA	KANAHAIYALAI	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	NR158168		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
NIRMALADEVI AGRAWAL	NA	NA	NA	NA	NA	14 MOHAN MARKET S R C B ROAD,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR154834		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NIRMALADEVI AGRAWAL	NA	NA	NA	NA	NA	14 MOHAN MARKET S R C B ROAD,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR154834		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NIRMALADEVI AGRAWAL	NA	NA	NA	NA	NA	14 MOHAN MARKET S R C B ROAD,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR154834		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
NIRMALADEVI AGRAWAL	NA	NA	NA	NA	NA	14 MOHAN MARKET S R C B ROAD,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR154834		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NIRMALADEVI AGRAWAL	NA	NA	NA	NA	NA	14 MOHAN MARKET S R C B ROAD,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR154834		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NIRMALADEVI AGRAWAL	NA	NA	NA	NA	NA	14 MOHAN MARKET S R C B ROAD,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR154834		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
NIRMALADEVI AGRAWAL	NA	NA	NA	NA	NA	14 MOHAN MARKET S R C B ROAD,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	NR154834		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
NIRMALENDU BANERJEE	NA	NA	BIRENDRA NAT	NA	NA	SR SECTION ENGINEER,TRS/ASANSOL,ELECTRIC LOCO SHED	INDIA	WEST BENGAL	DIST BURDWAN	713301	NR159087		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NIRMALENDU SARKAR	NA	NA	PRASAD KR SAI	NA	NA	C/O PARAKH BROS,5/1 CLIVE ROW 2ND FL ROOM NO 33,	INDIA	WEST BENGAL	KOLKATA	700001	NR158480		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NIRMALJIT BAKSHI	NA	NA	M S BAKSHI	NA	NA	D/1059 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	NR294918		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
NIRMALJIT SINGH ANAND	NA	NA	S SARAN SINGH	NA	NA	J 3/125 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	NR072655		Amount for unpaid and unclaime	400	12-NOV-2024					HARPREETKAUR		No	No	FY-1
NIRMALJIT SINGH ANAND	NA	NA	S SARAN SINGH	NA	NA	J 3/125 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	NR072655		Amount for unpaid and unclaime	450	01-OCT-2025					HARPREETKAUR		No	No	FY-2
NIRMALJIT SINGH ANAND	NA	NA	S SARAN SINGH	NA	NA	J 3/125 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	NR072655		Amount for unpaid and unclaime	500	07-OCT-2026					HARPREETKAUR		No	No	FY-3
NIRMALJIT SINGH ANAND	NA	NA	S SARAN SINGH	NA	NA	J 3/125 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	NR072655		Amount for unpaid and unclaime	500	12-MAY-2027					HARPREETKAUR		No	No	FY-4
NIRMALKUMAR H KARIA	NA	NA	NA	NA	NA	RAJ BUNGLOW, OPP. BINI FARM, NR.SHAISHYA SCHOOL,OPP. DIVYA BHASKAR PRESS MAKARBA	INDIA	GUJARAT	AHMEDABAD	380059	1201980000074381		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NIRMAN BHARAT	NA	NA	NA	NA	NA	C/O S P SINGH ,H 6/38 SOUTH PARK ,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	IN30047641586743		Amount for unpaid and unclaime	16	12-NOV-2024							No	No	FY-1
NIRMAN NILESH SHAH	NA	NA	NILESH SHAH	NA	NA	NILESH KALIDAS SHAH,403 SAHAJANAND CENTRE,OPP KOTHAWALA PRITAMNAGAR	INDIA	GUJARAT	AHMEDABAD	380006	NR160126		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NIRMARABEN DHANSUKHBHAI RANA	NA	NA	DHANSUKHBH	NA	NA	8/521 AATIYA WAD NR SORAB BAG,TAROTA BAZAR,	INDIA	GUJARAT	NAVSARI	396445	NR071958		Amount for unpaid and unclaime	400	12-NOV-2024					DHANSUKHBHAIBHUDHABHAIRANA		No	No	FY-1
NIRMLA DEVI	NA	NA	NA	NA	NA	TIRMASAHUN KOTWA DEORIA	INDIA	UTTAR PRADESH	DEORIA	274404	1203320108889115		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
NIRMLA YADAV	NA	NA	NA	NA	NA	WO AMAR SINGH YADAV F C A 1844 A G B L SCHOOL S G M NAGAR FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	1208870068059174		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
NIRU J SHAH	NA	NA	JAYANTILAL	NA	NA	103 DURGA APPT,OPP SURYA NAGAR,BUS STOP VAGHO ROAD	INDIA	GUJARAT	BARODA	390019	NR023534		Amount for unpaid and unclaime	500	12-NOV-2024					PURVISHAH		No	No	FY-1
NIRU K PARIKH	NA	NA	K N PARIKH	NA	NA	14/S 5TH PHASE,SONARI,ADARSH NAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831011	NR019642		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
NIRU K PARIKH	NA	NA	K N PARIKH	NA	NA	14/S 5TH PHASE,SONARI,ADARSH NAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831011	NR019642		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
NIRU K PARIKH	NA	NA	K N PARIKH	NA	NA	14/S 5TH PHASE,SONARI,ADARSH NAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831011	NR019642		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
NIRU K PARIKH	NA	NA	K N PARIKH	NA	NA	14/S 5TH PHASE,SONARI,ADARSH NAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831011	NR019642		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
NIRU TANNA	NA	NA	HARSHAD TAN	NA	NA	D 1/1 ANNAPURNA NAGAR COLONY,VIDYAPEETH ROAD,	INDIA	UTTAR PRADESH	VARANASI	221002	NR061299		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NIRU TANNA	NA	NA	HARSHAD TAN	NA	NA	D 1/1 ANNAPURNA NAGAR COLONY,VIDYAPEETH ROAD,	INDIA	UTTAR PRADESH	VARANASI	221002	NR061299		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NIRU TANNA	NA	NA	HARSHAD TAN	NA	NA	D 1/1 ANNAPURNA NAGAR COLONY,VIDYAPEETH ROAD,	INDIA	UTTAR PRADESH	VARANASI	221002	NR061299		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NIRU TANNA	NA	NA	HARSHAD TAN	NA	NA	D 1/1 ANNAPURNA NAGAR COLONY,VIDYAPEETH ROAD,	INDIA	UTTAR PRADESH	VARANASI	221002	NR061299		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NIRU TANNA	NA	NA	HARSHAD TAN	NA	NA	D 1/1 ANNAPURNA NAGAR COLONY,VIDYAPEETH ROAD,	INDIA	UTTAR PRADESH	VARANASI	221002	NR061299		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NIRU TANNA	NA	NA	HARSHAD TAN	NA	NA	D 1/1 ANNAPURNA NAGAR COLONY,VIDYAPEETH ROAD,	INDIA	UTTAR PRADESH	VARANASI	221002	NR061299		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NIRUBEN MISTRY	NA	NA	VITHHALBHAI	NA	NA	40 4 JARIWALA CHAWL,JAHANGIRPURA,	INDIA	GUJARAT	AHMEDABAD	380016	NR023243		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NIRUBEN N MEHTA	NA	NA	NATVARLAL	NA	NA	23 TATANAGAR SOC,MEGHANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380016	NR026729		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_ TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NIRUBEN T PATEL	NA	NA	NA	NA	NA	57 SANGANA SOC NAVYOG COLLEG,RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	NR147297		Amount for unpaid and unclaime	325 16-OCT-2029							No	No	FY-6
NIRUBEN T PATEL	NA	NA	NA	NA	NA	57 SANGANA SOC NAVYOG COLLEG,RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	NR147297		Amount for unpaid and unclaime	350 06-NOV-2030							No	No	FY-7
NIRUBEN V CHAVDA	NA	NA	VITTHALBHAI \	NA	NA	DAJIBHAI NI KHADAKI,TA NADIAD,	INDIA	GUJARAT	UTTARSANDA	387370	NR064363		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
NIRUPAMA KAR	NA	NA	NA	NA	NA	CANARA BANK ,4 G.P.MUKHERJEE ROAD ,	INDIA	WEST BENGAL	KOLKATA	700025	IN30135650004808		Amount for unpaid and unclaime	680 12-NOV-2024							No	No	FY-1
NIRUPAMA KAR	NA	NA	NA	NA	NA	CANARA BANK ,4 G.P.MUKHERJEE ROAD ,	INDIA	WEST BENGAL	KOLKATA	700025	IN30135650004808		Amount for unpaid and unclaime	765 01-OCT-2025							No	No	FY-2
NIRUPAMA KAR	NA	NA	NA	NA	NA	CANARA BANK ,4 G.P.MUKHERJEE ROAD ,	INDIA	WEST BENGAL	KOLKATA	700025	IN30135650004808		Amount for unpaid and unclaime	850 07-OCT-2026							No	No	FY-3
NIRUPAMA KAR	NA	NA	NA	NA	NA	CANARA BANK ,4 G.P.MUKHERJEE ROAD ,	INDIA	WEST BENGAL	KOLKATA	700025	IN30135650004808		Amount for unpaid and unclaime	850 12-MAY-2027							No	No	FY-4
NIRUPAMA KAR	NA	NA	NA	NA	NA	CANARA BANK ,4 G.P.MUKHERJEE ROAD ,	INDIA	WEST BENGAL	KOLKATA	700025	IN30135650004808		Amount for unpaid and unclaime	1020 04-NOV-2028							No	No	FY-5
NIRUPAMA KAR	NA	NA	NA	NA	NA	CANARA BANK ,4 G.P.MUKHERJEE ROAD ,	INDIA	WEST BENGAL	KOLKATA	700025	IN30135650004808		Amount for unpaid and unclaime	1105 16-OCT-2029							No	No	FY-6
NIRUPAMA VERMA	NA	NA	VINOD VERMA	NA	NA	D-4 GULMOHAR PARK, ,	INDIA	DELHI	NEW DELHI	110049	NR059657		Amount for unpaid and unclaime	500 07-OCT-2026					VINIDVERMA		No	No	FY-3
NIRVIKAR DAHIYA	NA	NA	NA	NA	NA	75 RAJU NAIDU ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641012	NR153894		Amount for unpaid and unclaime	600 12-NOV-2024					SATYAVIRSINGHDAHIYA		No	No	FY-1
NIRVIKAR DAHIYA	NA	NA	NA	NA	NA	75 RAJU NAIDU ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641012	NR153894		Amount for unpaid and unclaime	675 01-OCT-2025					SATYAVIRSINGHDAHIYA		No	No	FY-2
NIRVIKAR DAHIYA	NA	NA	NA	NA	NA	75 RAJU NAIDU ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641012	NR153894		Amount for unpaid and unclaime	750 07-OCT-2026					SATYAVIRSINGHDAHIYA		No	No	FY-3
NIRVIKAR DAHIYA	NA	NA	NA	NA	NA	75 RAJU NAIDU ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641012	NR153894		Amount for unpaid and unclaime	750 12-MAY-2027					SATYAVIRSINGHDAHIYA		No	No	FY-4
NIRVIKAR DAHIYA	NA	NA	NA	NA	NA	75 RAJU NAIDU ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641012	NR153894		Amount for unpaid and unclaime	900 04-NOV-2028					SATYAVIRSINGHDAHIYA		No	No	FY-5
NISCHAL CHOUDHARI	NA	NA	NA	NA	NA	14/64 MANDAPALA STREET, ,	INDIA	ANDHRA PRADESH	NELLORE	524121	NR154857		Amount for unpaid and unclaime	1020 04-NOV-2028	ABEPN8324P						No	No	FY-5
NISCHAL CHOUDHARI	NA	NA	NA	NA	NA	14/64 MANDAPALA STREET, ,	INDIA	ANDHRA PRADESH	NELLORE	524121	NR154857		Amount for unpaid and unclaime	1105 16-OCT-2029	ABEPN8324P						No	No	FY-6
NISCHAL CHOUDHARI	NA	NA	NA	NA	NA	14/64 MANDAPALA STREET, ,	INDIA	ANDHRA PRADESH	NELLORE	524121	NR154857		Amount for unpaid and unclaime	1190 06-NOV-2030	ABEPN8324P						No	No	FY-7
NISHA	NA	NA	NA	NA	NA	C O SARVESH KUMAR SHANDILYA0 JAISARI KALA JAISARI KALANJALAUN UTTAR PRADESH	INDIA	UTTAR PRADESH	JALAUN	285122	1208870086635051		Amount for unpaid and unclaime	13 16-OCT-2029							No	No	FY-6
NISHA	NA	NA	NA	NA	NA	C O SARVESH KUMAR SHANDILYA0 JAISARI KALA JAISARI KALANJALAUN UTTAR PRADESH	INDIA	UTTAR PRADESH	JALAUN	285122	1208870086635051		Amount for unpaid and unclaime	34 06-NOV-2030							No	No	FY-7
NISHA BA	NA	NA	PREM BHAI	NA	NA	15/53 OLD RAJINDER,NAGAR NEW,	INDIA	DELHI	NEW DELHI	110060	NR014580		Amount for unpaid and unclaime	400 12-NOV-2024					ASHABEN		No	No	FY-1
NISHA BANSAL	NA	NA	NA	NA	NA	FLAT NO 1544 ,NEEL KANTH APARTMENTS,SECTOR XIII ROHINI	INDIA	DELHI	DELHI	110085	NR294990		Amount for unpaid and unclaime	80 12-NOV-2024	AIDPB4106F				RAVISHANKERBANSAL		No	No	FY-1
NISHA BANSAL	NA	NA	NA	NA	NA	FLAT NO 1544 ,NEEL KANTH APARTMENTS,SECTOR XIII ROHINI	INDIA	DELHI	DELHI	110085	NR294990		Amount for unpaid and unclaime	90 01-OCT-2025	AIDPB4106F				RAVISHANKERBANSAL		No	No	FY-2
NISHA BANSAL	NA	NA	NA	NA	NA	FLAT NO 1544 ,NEEL KANTH APARTMENTS,SECTOR XIII ROHINI	INDIA	DELHI	DELHI	110085	NR294990		Amount for unpaid and unclaime	100 07-OCT-2026	AIDPB4106F				RAVISHANKERBANSAL		No	No	FY-3
NISHA BANSAL	NA	NA	NA	NA	NA	FLAT NO 1544 ,NEEL KANTH APARTMENTS,SECTOR XIII ROHINI	INDIA	DELHI	DELHI	110085	NR294990		Amount for unpaid and unclaime	100 12-MAY-2027	AIDPB4106F				RAVISHANKERBANSAL		No	No	FY-4
NISHA BANSAL	NA	NA	NA	NA	NA	FLAT NO 1544 ,NEEL KANTH APARTMENTS,SECTOR XIII ROHINI	INDIA	DELHI	DELHI	110085	NR294990		Amount for unpaid and unclaime	120 04-NOV-2028	AIDPB4106F				RAVISHANKERBANSAL		No	No	FY-5
NISHA BHAGAT	NA	NA	NA	NA	NA	SECTOR- 12/ C, ,QTR NO- 4068	INDIA	JHARKHAND	BOKARO STEEL CITY	827012	IN30231610148045		Amount for unpaid and unclaime	59 12-NOV-2024							No	No	FY-1
NISHA BHAGAT	NA	NA	NA	NA	NA	SECTOR- 12/ C, ,QTR NO- 4068	INDIA	JHARKHAND	BOKARO STEEL CITY	827012	IN30231610148045		Amount for unpaid and unclaime	67 01-OCT-2025							No	No	FY-2
NISHA BHAGAT	NA	NA	NA	NA	NA	SECTOR- 12/ C, ,QTR NO- 4068	INDIA	JHARKHAND	BOKARO STEEL CITY	827012	IN30231610148045		Amount for unpaid and unclaime	74 07-OCT-2026							No	No	FY-3
NISHA BHAGAT	NA	NA	NA	NA	NA	SECTOR- 12/ C, ,QTR NO- 4068	INDIA	JHARKHAND	BOKARO STEEL CITY	827012	IN30231610148045		Amount for unpaid and unclaime	74 12-MAY-2027							No	No	FY-4
NISHA CHOWDHARY	NA	NA	NA	NA	NA	E 95 MASJID MOTH,GREATER KAILASH NO 1,	INDIA	DELHI	NEW DELHI	110048	NR153229		Amount for unpaid and unclaime	420 12-NOV-2024							No	No	FY-1
NISHA CHOWDHARY	NA	NA	NA	NA	NA	E 95 MASJID MOTH,GREATER KAILASH NO 1,	INDIA	DELHI	NEW DELHI	110048	NR153229		Amount for unpaid and unclaime	473 01-OCT-2025							No	No	FY-2
NISHA CHOWDHARY	NA	NA	NA	NA	NA	E 95 MASJID MOTH,GREATER KAILASH NO 1,	INDIA	DELHI	NEW DELHI	110048	NR153229		Amount for unpaid and unclaime	525 07-OCT-2026							No	No	FY-3
NISHA CHOWDHARY	NA	NA	NA	NA	NA	E 95 MASJID MOTH,GREATER KAILASH NO 1,	INDIA	DELHI	NEW DELHI	110048	NR153229		Amount for unpaid and unclaime	525 12-MAY-2027							No	No	FY-4
NISHA CHOWDHARY	NA	NA	NA	NA	NA	E 95 MASJID MOTH,GREATER KAILASH NO 1,	INDIA	DELHI	NEW DELHI	110048	NR153229		Amount for unpaid and unclaime	630 04-NOV-2028							No	No	FY-5
NISHA CHOWDHARY	NA	NA	NA	NA	NA	E 95 MASJID MOTH,GREATER KAILASH NO 1,	INDIA	DELHI	NEW DELHI	110048	NR153229		Amount for unpaid and unclaime	683 16-OCT-2029							No	No	FY-6
NISHA CHOWDHARY	NA	NA	NA	NA	NA	E 95 MASJID MOTH,GREATER KAILASH NO 1,	INDIA	DELHI	NEW DELHI	110048	NR153229		Amount for unpaid and unclaime	735 06-NOV-2030							No	No	FY-7
NISHA DSOUZA	NA	NA	FRANCIS DSOU	NA	NA	C/O DESA S HOSPITAL,15 DADYSETH ROAD,CHOWPATTY	INDIA	MAHARASHTRA	MUMBAI	400007	NR062326		Amount for unpaid and unclaime	500 07-OCT-2026					NATASHADSOUZA		No	No	FY-3
NISHA DSOUZA	NA	NA	FRANCIS DSOU	NA	NA	C/O DESA S HOSPITAL,15 DADYSETH ROAD,CHOWPATTY	INDIA	MAHARASHTRA	MUMBAI	400007	NR062326		Amount for unpaid and unclaime	500 12-MAY-2027					NATASHADSOUZA		No	No	FY-4
NISHA DSOUZA	NA	NA	FRANCIS DSOU	NA	NA	C/O DESA S HOSPITAL,15 DADYSETH ROAD,CHOWPATTY	INDIA	MAHARASHTRA	MUMBAI	400007	NR062326		Amount for unpaid and unclaime	600 04-NOV-2028					NATASHADSOUZA		No	No	FY-5
NISHA DSOUZA	NA	NA	FRANCIS DSOU	NA	NA	C/O DESA S HOSPITAL,15 DADYSETH ROAD,CHOWPATTY	INDIA	MAHARASHTRA	MUMBAI	400007	NR062326		Amount for unpaid and unclaime	650 16-OCT-2029					NATASHADSOUZA		No	No	FY-6
NISHA DSOUZA	NA	NA	FRANCIS DSOU	NA	NA	C/O DESA S HOSPITAL,15 DADYSETH ROAD,CHOWPATTY	INDIA	MAHARASHTRA	MUMBAI	400007	NR062326		Amount for unpaid and unclaime	700 06-NOV-2030					NATASHADSOUZA		No	No	FY-7
NISHA GARG	NA	NA	NA	NA	NA	17 TORAL SOCIETY,REFINERY ROAD,PO GORWA	INDIA	GUJARAT	BARODA	390001	NR292105		Amount for unpaid and unclaime	128 12-NOV-2024					RAJENDRAKUMARGARG		No	No	FY-1
NISHA GOYAL	NA	NA	JAGDISH MOH	NA	NA	6/204 A HATHI WALA,GODOWN BELANGANJ,	INDIA	UTTAR PRADESH	AGRA	282004	NR052063		Amount for unpaid and unclaime	400 12-NOV-2024	AJZPA2384D						No	No	FY-1
NISHA GOYAL	NA	NA	JAGDISH MOH	NA	NA	6/204 A HATHI WALA,GODOWN BELANGANJ,	INDIA	UTTAR PRADESH	AGRA	282004	NR052063		Amount for unpaid and unclaime	450 01-OCT-2025	AJZPA2384D						No	No	FY-2
NISHA GOYAL	NA	NA	JAGDISH MOH	NA	NA	6/204 A HATHI WALA,GODOWN BELANGANJ,	INDIA	UTTAR PRADESH	AGRA	282004	NR052063		Amount for unpaid and unclaime	500 07-OCT-2026	AJZPA2384D						No	No	FY-3
NISHA GOYAL	NA	NA	JAGDISH MOH	NA	NA	6/204 A HATHI WALA,GODOWN BELANGANJ,	INDIA	UTTAR PRADESH	AGRA	282004	NR052063		Amount for unpaid and unclaime	500 12-MAY-2027	AJZPA2384D						No	No	FY-4
NISHA GOYAL	NA	NA	JAGDISH MOH	NA	NA	6/204 A HATHI WALA,GODOWN BELANGANJ,	INDIA	UTTAR PRADESH	AGRA	282004	NR052063		Amount for unpaid and unclaime	600 04-NOV-2028	AJZPA2384D						No	No	FY-5
NISHA GOYAL	NA	NA	JAGDISH MOH	NA	NA	6/204 A HATHI WALA,GODOWN BELANGANJ,	INDIA	UTTAR PRADESH	AGRA	282004	NR052063		Amount for unpaid and unclaime	700 06-NOV-2030	AJZPA2384D						No	No	FY-7
NISHA GUPTA	NA	NA	SRI RAMESH CI	NA	NA	24 BHAGIRATHI,AFGHAN CHURCH COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	NR292713		Amount for unpaid and unclaime	80 12-NOV-2024					RAMESHCHANDRAGUPTA		No	No	FY-1
NISHA GUPTA	NA	NA	ANIK KUMAR C	NA	NA	A/1 CANAL COLONY,RAMNAGAR,	INDIA	UTTAR PRADESH	NAINITAL	244715	NR292106		Amount for unpaid and unclaime	144 12-NOV-2024					ANIKKUMARGUPTA		No	No	FY-1
NISHA GUPTA	NA	NA	NA	NA	NA	24 BHAGIRATHI,AFGHAN CHURCH COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	NR296020		Amount for unpaid and unclaime	160 12-NOV-2024					RAMESHCHANDRA		No	No	FY-1
NISHA GUPTA	NA	NA	NA	NA	NA	52 GUJARAT VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	NR154863		Amount for unpaid and unclaime	1080 12-NOV-2024							No	No	FY-1
NISHA JAITLY	NA	NA	NA	NA	NA	A/9 WESTRERN RLY FLATS,I M C MARG CHURCHGATE,	INDIA	MAHARASHTRA	MUMBAI	400020	NR293454		Amount for unpaid and unclaime	80 12-NOV-2024					VNJAITLY		No	No	FY-1
NISHA KOHLI	NA	NA	NA	NA	NA	W/O RAJ KOHLI A-29 MANDIR WALI GALI OLD GUPTA COLONY NORTH WEST DELHI	INDIA	DELHI	NORTH WEST DELHI	110009	1203320124357369		Amount for unpaid and unclaime	24 16-OCT-2029							No	No	FY-6
NISHA KULSHRESTHA	NA	NA	NA	NA	NA	1792 KRISHNA VILLA,KHAWAS JI KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302001	NR157391		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
NISHA MISRA	NA	NA	NA	NA	NA	6 MUNSHI COLONY,UNI CAMPUS,	INDIA	UTTAR PRADESH	GORAKHPUR	273009	NR154868		Amount for unpaid and unclaime	500 12-NOV-2024					SANDHYAMISRA		No	No	FY-1
NISHA MISRA	NA	NA	NA	NA	NA	6 MUNSHI COLONY,UNI CAMPUS,	INDIA	UTTAR PRADESH	GORAKHPUR	273009	NR154868		Amount for unpaid and unclaime	563 01-OCT-2025					SANDHYAMISRA		No	No	FY-2
NISHA N SIKLIGAR	NA	NA	NA	NA	NA	KL/5/18/10 CIDCO COLONY,SECTOR 3/E,KALAMBOLI PANVEL	INDIA	MAHARASHTRA	NEW MUMBAI	410218	NR157395		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
NISHA N SIKLIGAR	NA	NA	NA	NA	NA	KL/5/18/10 CIDCO COLONY,SECTOR 3/E,KALAMBOLI PANVEL	INDIA	MAHARASHTRA	NEW MUMBAI	410218	NR157395		Amount for unpaid and unclaime	225 01-OCT-2025							No	No	FY-2
NISHA N SIKLIGAR	NA	NA	NA	NA	NA	KL/5/18/10 CIDCO COLONY,SECTOR 3/E,KALAMBOLI PANVEL	INDIA	MAHARASHTRA	NEW MUMBAI	410218	NR157395		Amount for unpaid and unclaime	250 07-OCT-2026							No	No	FY-3
NISHA N SIKLIGAR	NA	NA	NA	NA	NA	KL/5/18/10 CIDCO COLONY,SECTOR 3/E,KALAMBOLI PANVEL	INDIA	MAHARASHTRA	NEW MUMBAI	410218	NR157395		Amount for unpaid and unclaime	250 12-MAY-2027							No	No	FY-4
NISHA N SIKLIGAR	NA	NA	NA	NA	NA	KL/5/18/10 CIDCO COLONY,SECTOR 3/E,KALAMBOLI PANVEL	INDIA	MAHARASHTRA	NEW MUMBAI	410218	NR157395		Amount for unpaid and unclaime	300 04-NOV-2028							No	No	FY-5
NISHA N SIKLIGAR	NA	NA	NA	NA	NA	KL/5/18/10 CIDCO COLONY,SECTOR 3/E,KALAMBOLI PANVEL	INDIA	MAHARASHTRA	NEW MUMBAI	410218	NR157395		Amount for unpaid and unclaime	325 16-OCT-2029							No	No	FY-6
NISHA P DSOUZA	NA	NA	FRANCIS DSOU	NA	NA	C/O DESA S HOSPITAL,15 DADYSETH ROAD,CHOWPATTY	INDIA	MAHARASHTRA	MUMBAI	400007	NR062327		Amount for unpaid and unclaime	500 12-MAY-2027					NATASHAADSOUZA		No	No	FY-4
NISHA P DSOUZA	NA	NA	FRANCIS DSOU	NA	NA	C/O DESA S HOSPITAL,15 DADYSETH ROAD,CHOWPATTY	INDIA	MAHARASHTRA	MUMBAI	400007	NR062327		Amount for unpaid and unclaime	600 04-NOV-2028					NATASHAADSOUZA		No	No	FY-5
NISHA P DSOUZA	NA	NA	FRANCIS DSOU	NA	NA	C/O DESA S HOSPITAL,15 DADYSETH ROAD,CHOWPATTY	INDIA	MAHARASHTRA	MUMBAI	400007	NR062327		Amount for unpaid and unclaime	650 16-OCT-2029					NATASHAADSOUZA		No	No	FY-6
NISHA P DSOUZA	NA	NA	FRANCIS DSOU	NA	NA	C/O DESA S HOSPITAL,15 DADYSETH ROAD,CHOWPATTY	INDIA	MAHARASHTRA	MUMBAI	400007	NR062327		Amount for unpaid and unclaime	700 06-NOV-2030					NATASHAADSOUZA		No	No	FY-7
NISHA SHAKIL POONAWALA	NA	NA	SHAKIL	NA	NA	C/O M R GAMBHAVA,BAHUCHAR KRIPA OPP RAJPUT SEVA SAMAJ,SARDAR PATEL SOC 2 SARV SACTION ROAD	INDIA	GUJARAT	JAMNAGAR	361006	NR365325		Amount for unpaid and unclaime	400 12-NOV-2024					SHAKILABBASPOONAWALA		No	No	FY-1
NISHA SHAKIL POONAWALA	NA	NA	SHAKIL	NA	NA	C/O M R GAMBHAVA,BAHUCHAR KRIPA OPP RAJPUT SEVA SAMAJ,SARDAR PATEL SOC 2 SARV SACTION ROAD	INDIA	GUJARAT	JAMNAGAR	361006	NR365325		Amount for unpaid and unclaime	450 01-OCT-2025					SHAKILABBASPOONAWALA		No	No	FY-2
NISHA SHEKHAWAT	NA	NA	NA	NA	NA	C 803 SHREE GANESH APT SEC 7 DWARKA OPP CCRT	INDIA	DELHI	NEW DELHI	110075	IN30051319138967		Amount for unpaid and unclaime	41 01-OCT-2025							No	No	FY-2
NISHA SURESH	NA	NA	NA	NA	NA	6 B , VARMA PADIPURA ESWARASEVA LANE FORT, PO TRIPUNITHURA	INDIA	LAKSHADWEEP	ERNAKULAM	682301	1204470026168005		Amount for unpaid and unclaime	18 06-NOV-2030							No	No	FY-7
NISHA THAKUR	NA	NA	NA	NA	NA	M/34/202 PRAGATI NAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	NR157408		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
NISHAM MUHAMMED ULLIVEETTIL	NA	NA	NA	NA	NA	BLUES KOTTAYAM MALABAR P O KOTTAYAM ANGADI KUTHUPARMBA M 0	INDIA	KERALA	KANNUR	670643	1203320034222643		Amount for unpaid and unclaime	20 16-OCT-2029							No	No	FY-6
NISHANT	NA	NA	NA	NA	NA	SO PAWAN KUMAR HOUSE NO 791 GALI NO B1 PARVATIYA COLONY FARIDABAD SECTOR 22	INDIA	HARYANA	FARIDABAD	121005	1208870021655366		Amount for unpaid and unclaime	5 04-NOV-2028							No	No	FY-5
NISHANT K JAIN	NA	NA	K K JAIN	NA	NA	11/15 VITHAL WADI,4TH FLOOR,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	NR159095		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
NISHANT MEHAR	NA	NA	OM PRAKASH I	NA	NA	242 CHAMBAL MARG ,OPP AMBAJI TEMPLE,KILKIPURA CHAURAHA	INDIA	MADHYA PRADESH	NAGDA	456335	NR157867		Amount for unpaid and unclaime	113 01-OCT-2025					OMPRAKASHMEHAR		No	No	FY-2
NISHANT MEHAR	NA	NA	OM PRAKASH I	NA	NA	242 CHAMBAL MARG ,OPP AMBAJI TEMPLE,KILKIPURA CHAURAHA	INDIA	MADHYA PRADESH	NAGDA	456335	NR157867		Amount for unpaid and unclaime	125 07-OCT-2026					OMPRAKASHMEHAR		No	No	FY-3
NISHANT MEHAR	NA	NA	OM PRAKASH I	NA	NA	242 CHAMBAL MARG ,OPP AMBAJI TEMPLE,KILKIPURA CHAURAHA	INDIA	MADHYA PRADESH	NAGDA	456335	NR157867		Amount for unpaid and unclaime	125 12-MAY-2027					OMPRAKASHMEHAR		No	No	FY-4
NISHANT MEHAR	NA	NA	OM PRAKASH I	NA	NA	242 CHAMBAL MARG ,OPP AMBAJI TEMPLE,KILKIPURA CHAURAHA	INDIA	MADHYA PRADESH	NAGDA	456335	NR157867		Amount for unpaid and unclaime	150 04-NOV-2028					OMPRAKASHMEHAR		No	No	FY-5
NISHANT MEHAR	NA	NA	OM PRAKASH I	NA	NA	242 CHAMBAL MARG ,OPP AMBAJI TEMPLE,KILKIPURA CHAURAHA	INDIA	MADHYA PRADESH	NAGDA	456335	NR157867		Amount for unpaid and unclaime	163 16-OCT-2029					OMPRAKASHMEHAR		No	No	FY-6
NISHANT MEHAR	NA	NA	OM PRAKASH I	NA	NA	242 CHAMBAL MARG ,OPP AMBAJI TEMPLE,KILKIPURA CHAURAHA	INDIA	MADHYA PRADESH	NAGDA	456335	NR157867		Amount for unpaid and unclaime	175 06-NOV-2030					OMPRAKASHMEHAR		No	No	FY-7
NISHANT NEWATIA	NA	NA	NA	NA	NA	TOWERS MANIKONDA BALAJI NAGAR MANIKONDA NEAR POST OFFICE MANIKONDA	INDIA	ANDHRA PRADESH	MANCHIREVULA	500089	1208160027431923		Amount for unpaid and unclaime	26 16-OCT-2029							No	No	FY-6
NISHANT RAJ	NA	NA	NA	NA	NA	12 KADAM KUAN NALA ROAD CHAITOLA TOWN VILL PATNA ANCHALPATNA SADAR	INDIA	JHARKHAND	PATNA	800003	1208870066829561		Amount for unpaid and unclaime	77 06-NOV-2030							No	No	FY-7
NISHAT BEG	NA	NA	MR M F H BEG	NA	NA	33 ZAKIR BAGH,OKHLA ROAD,	INDIA	DELHI	NEW DELHI	110001	NR063632		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
NISHAT BEG	NA	NA	MR M F H BEG	NA	NA	33 ZAKIR BAGH,OKHLA ROAD,	INDIA	DELHI	NEW DELHI	110001	NR063632		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
NISHAT BEG	NA	NA	MR M F H BEG	NA	NA	33 ZAKIR BAGH,OKHLA ROAD,	INDIA	DELHI	NEW DELHI	110001	NR063632		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
NISHAT BEG	NA	NA	MR M F H BEG	NA	NA	33 ZAKIR BAGH,OKHLA ROAD,	INDIA	DELHI	NEW DELHI	110001	NR063632		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
NISHCHAL GUPTA	NA	NA	NA	NA	NA	WARD NO 17 CHOUDHARIYO KA MOHALLA SRI MADHOPUR	INDIA	RAJASTHAN	SIKAR	332715	1208160070201765		Amount for unpaid and unclaime	60 04-NOV-2028							No	No	FY-5
NISHCHALA SHARMA	NA	NA	SANJAY	NA	NA	C/O SANJAY SHARMA,237 1 GANDHI NAGAR,	INDIA	MADHYA PRADESH	RATLAM	457001	NR295700		Amount for unpaid and unclaime	80 12-NOV-2024					SSHARMA		No	No	FY-1
NISHI AGRAWAL	NA	NA	NA	NA	NA	W/O PRADEEP KUMAR AGARWAL,G.B. ROAD, NEAR SUDHA MILK PARLOUR,EAST OF ZILA SCHOOL	INDIA	JHARKHAND	GAYA	823001	IN30174010106009		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
NISHI MEHROTRA	NA	NA	NA	NA	NA	253/44 KH ,HAKEEM KHWAJA SAMSUDDIN MARG ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30223611091054		Amount for unpaid and unclaime	450 01-OCT-2025	ABGPM3125R						No	No	FY-2
NISHI MEHROTRA	NA	NA	NA	NA	NA	253/44 KH ,HAKEEM KHWAJA SAMSUDDIN MARG ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30223611091054		Amount for unpaid and unclaime	500 12-MAY-2027	ABGPM3125R						No	No	FY-4
NISHI MITHAL	NA	NA	BRIJ BHUSHAN	NA	NA	C-29/3 P O NAPP TOWNSHIP,PO NARORA,	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202397	NR292463		Amount for unpaid and unclaime	320 12-NOV-2024					BRIJBHUSHANMITHAL		No	No	FY-1
NISHI SHARMA	NA	NA	KR KULDEEP SI	NA	NA	THE J AND K BANK LTD,DISTRICT OFFICE,RESIDENCEY ROAD	INDIA	JAMMU AND KASHMIR	JAMMU	180001	NR041752		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
NISHI SHARMA	NA	NA	NA	NA	NA	152/3 TRIKUTA NAGAR,JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU	180012	NR154875		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
NISHI SHARMA	NA	NA	KR KULDEEP SI	NA	NA	THE J AND K BANK LTD,DISTRICT OFFICE,RESIDENCEY ROAD	INDIA	JAMMU AND KASHMIR	JAMMU	180001	NR041752		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NISHI SHARMA	NA	NA	NA	NA	NA	152/3 TRIKUTA NAGAR,JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU	180012	NR154875		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NISHI SHARMA	NA	NA	KR KULDEEP SI	NA	NA	THE J AND K BANK LTD,DISTRICT OFFICE,RESIDENCEY ROAD	INDIA	JAMMU AND KASHMIR	JAMMU	180001	NR041752		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NISHI SHARMA	NA	NA	KR KULDEEP SI	NA	NA	THE J AND K BANK LTD,DISTRICT OFFICE,RESIDENCEY ROAD	INDIA	JAMMU AND KASHMIR	JAMMU	180001	NR041752		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NISHI SHARMA	NA	NA	KR KULDEEP SI	NA	NA	THE J AND K BANK LTD,DISTRICT OFFICE,RESIDENCEY ROAD	INDIA	JAMMU AND KASHMIR	JAMMU	180001	NR041752		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NISHI SHARMA	NA	NA	KR KULDEEP SI	NA	NA	THE J AND K BANK LTD,DISTRICT OFFICE,RESIDENCEY ROAD	INDIA	JAMMU AND KASHMIR	JAMMU	180001	NR041752		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NISHI SHARMA	NA	NA	KR KULDEEP SI	NA	NA	THE J AND K BANK LTD,DISTRICT OFFICE,RESIDENCEY ROAD	INDIA	JAMMU AND KASHMIR	JAMMU	180001	NR041752		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NISHI SINGH	NA	NA	PRIYA RANJAN	NA	NA	BUNDAPANI T G,VIA BIRPARA JALPAPGURI,	INDIA	WEST BENGAL	JALPAIGURI	735204	NR024495		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
NISHI TANDON	NA	NA	RAMAN TANDO	NA	NA	PRABHU KRIPA,7/183 G SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	NR153623		Amount for unpaid and unclaime	600	12-NOV-2024					RAMANTANDON		No	No	FY-1
NISHI TANDON	NA	NA	RAMAN TANDO	NA	NA	PRABHU KRIPA,7/183 G SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	NR153623		Amount for unpaid and unclaime	675	01-OCT-2025					RAMANTANDON		No	No	FY-2
NISHIKANT PURUSHOTTAMRAO GAWAI	NA	NA	PURUSHOTTAI	NA	NA	71/19 BPCL QTRS,GOKULDHAM,GOREGAON (E)	INDIA	MAHARASHTRA	MUMBAI	400063	NR297210		Amount for unpaid and unclaime	80	12-NOV-2024					ANANDGOVINDDHARWAD		No	No	FY-1
NISHIKANT PURUSHOTTAMRAO GAWAI	NA	NA	PURUSHOTTAI	NA	NA	71/19 BPCL QTRS,GOKULDHAM,GOREGAON (E)	INDIA	MAHARASHTRA	MUMBAI	400063	NR297210		Amount for unpaid and unclaime	90	01-OCT-2025					ANANDGOVINDDHARWAD		No	No	FY-2
NISHIKANT PURUSHOTTAMRAO GAWAI	NA	NA	PURUSHOTTAI	NA	NA	71/19 BPCL QTRS,GOKULDHAM,GOREGAON (E)	INDIA	MAHARASHTRA	MUMBAI	400063	NR297210		Amount for unpaid and unclaime	100	07-OCT-2026					ANANDGOVINDDHARWAD		No	No	FY-3
NISHIKANT PURUSHOTTAMRAO GAWAI	NA	NA	PURUSHOTTAI	NA	NA	71/19 BPCL QTRS,GOKULDHAM,GOREGAON (E)	INDIA	MAHARASHTRA	MUMBAI	400063	NR297210		Amount for unpaid and unclaime	100	12-MAY-2027					ANANDGOVINDDHARWAD		No	No	FY-4
NISHIKANT PURUSHOTTAMRAO GAWAI	NA	NA	PURUSHOTTAI	NA	NA	71/19 BPCL QTRS,GOKULDHAM,GOREGAON (E)	INDIA	MAHARASHTRA	MUMBAI	400063	NR297210		Amount for unpaid and unclaime	120	04-NOV-2028					ANANDGOVINDDHARWAD		No	No	FY-5
NISHIT ATUL SALOT	NA	NA	NA	NA	NA	SARVODAYA NAGAR G 19 BLDGPANJARAPOLE ROADC P TANK	INDIA	MAHARASHTRA	MUMBAI	400004	1203330000865251		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
NISHIT ATUL SALOT	NA	NA	NA	NA	NA	SARVODAYA NAGAR G 19 BLDGPANJARAPOLE ROADC P TANK	INDIA	MAHARASHTRA	MUMBAI	400004	1203330000865251		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
NISHITA BANGUR	NA	NA	NA	NA	NA	37 VASUDEVALAYA SHREEVISHALA KSHETRAUNIVERSITY ROAD UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	1203760001505113		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
NISHITA SUKETU JHAVERI	NA	NA	SUKETU	NA	NA	5TH FLR C BLOCK RIDGE APT,B G KHER MARG,	INDIA	MAHARASHTRA	MUMBAI	400006	NR046167		Amount for unpaid and unclaime	720	04-NOV-2028	AAFPJ1954M				SUKETUJHAVERI		No	No	FY-5
NISHITA SUKETU JHAVERI	NA	NA	SUKETU	NA	NA	5TH FLR C BLOCK RIDGE APT,B G KHER MARG,	INDIA	MAHARASHTRA	MUMBAI	400006	NR046167		Amount for unpaid and unclaime	780	16-OCT-2029	AAFPJ1954M				SUKETUJHAVERI		No	No	FY-6
NISHITA SUKETU JHAVERI	NA	NA	SUKETU	NA	NA	5TH FLR C BLOCK RIDGE APT,B G KHER MARG,	INDIA	MAHARASHTRA	MUMBAI	400006	NR046167		Amount for unpaid and unclaime	840	06-NOV-2030	AAFPJ1954M				SUKETUJHAVERI		No	No	FY-7
NISHITA VIJESH TOTLA	NA	NA	NA	NA	NA	304 SHREE KRISHNA RUKMINI NWASBEHIND SARASAWA BANK	INDIA	MAHARASHTRA	PANVEL	410206	1208160005149661		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
NISHITH SHARMA	NA	NA	NA	NA	NA	971/31 laxman vihar phase 1gali no.1,e	INDIA	HARYANA	GURGAON	122006	1208160081774168		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
NISITH KUMAR SAHA	NA	NA	LATE ANIL KUI	NA	NA	C/O MADHU SUDAN SAHA,354 GANGULI BAGAN,NAKTALA	INDIA	WEST BENGAL	KOLKATA	700047	NR159962		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NISITH KUMAR SAHA	NA	NA	LATE ANIL KUI	NA	NA	C/O MADHU SUDAN SAHA,354 GANGULI BAGAN,NAKTALA	INDIA	WEST BENGAL	KOLKATA	700047	NR159962		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NISITH KUMAR SAHA	NA	NA	LATE ANIL KUI	NA	NA	C/O MADHU SUDAN SAHA,354 GANGULI BAGAN,NAKTALA	INDIA	WEST BENGAL	KOLKATA	700047	NR159962		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NISITH KUMAR SAHA	NA	NA	LATE ANIL KUI	NA	NA	C/O MADHU SUDAN SAHA,354 GANGULI BAGAN,NAKTALA	INDIA	WEST BENGAL	KOLKATA	700047	NR159962		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NISITH KUMAR SAHA	NA	NA	LATE ANIL KUI	NA	NA	C/O MADHU SUDAN SAHA,354 GANGULI BAGAN,NAKTALA	INDIA	WEST BENGAL	KOLKATA	700047	NR159962		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
NISITH KUMAR SAHA	NA	NA	LATE ANIL KUI	NA	NA	C/O MADHU SUDAN SAHA,354 GANGULI BAGAN,NAKTALA	INDIA	WEST BENGAL	KOLKATA	700047	NR159962		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
NITA DEVI SHRIMAL	NA	NA	NA	NA	NA	C O TRIPAL UDYOG ,FANCY BAZAR ,	INDIA	ASSAM	GUWAHATI	781001	IN30125028715549		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
NITA DEVI SHRIMAL	NA	NA	NA	NA	NA	C O TRIPAL UDYOG ,FANCY BAZAR ,	INDIA	ASSAM	GUWAHATI	781001	IN30125028715549		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
NITA DEVI SHRIMAL	NA	NA	NA	NA	NA	C O TRIPAL UDYOG ,FANCY BAZAR ,	INDIA	ASSAM	GUWAHATI	781001	IN30125028715549		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
NITA DEVI SHRIMAL	NA	NA	NA	NA	NA	C O TRIPAL UDYOG ,FANCY BAZAR ,	INDIA	ASSAM	GUWAHATI	781001	IN30125028715549		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
NITA DEVI SHRIMAL	NA	NA	NA	NA	NA	C O TRIPAL UDYOG ,FANCY BAZAR ,	INDIA	ASSAM	GUWAHATI	781001	IN30125028715549		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
NITA DEVI SHRIMAL	NA	NA	NA	NA	NA	C O TRIPAL UDYOG ,FANCY BAZAR ,	INDIA	ASSAM	GUWAHATI	781001	IN30125028715549		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
NITA GUPTA	NA	NA	JAG MOHAN G	NA	NA	C 6 8 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	NR292121		Amount for unpaid and unclaime	576	12-NOV-2024							No	No	FY-1
NITA GUPTA	NA	NA	JAG MOHAN G	NA	NA	C 6 8 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	NR292121		Amount for unpaid and unclaime	648	01-OCT-2025							No	No	FY-2
NITA GUPTA	NA	NA	JAG MOHAN G	NA	NA	C 6 8 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	NR292121		Amount for unpaid and unclaime	720	07-OCT-2026							No	No	FY-3
NITA GUPTA	NA	NA	JAG MOHAN G	NA	NA	C 6 8 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	NR292121		Amount for unpaid and unclaime	720	12-MAY-2027							No	No	FY-4
NITA GUPTA	NA	NA	JAG MOHAN G	NA	NA	C 6 8 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	NR292121		Amount for unpaid and unclaime	864	04-NOV-2028							No	No	FY-5
NITA GUPTA	NA	NA	JAG MOHAN G	NA	NA	C 6 8 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	NR292121		Amount for unpaid and unclaime	936	16-OCT-2029							No	No	FY-6
NITA JAISWAL	NA	NA	ALOK KUMAR J	NA	NA	39 BINDBASNI NAGAR,BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	NR034717		Amount for unpaid and unclaime	400	12-NOV-2024					PRACHIJAISWAL		No	No	FY-1
NITA JAISWAL	NA	NA	ALOK KUMAR J	NA	NA	39 BINDBASNI NAGAR,BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	NR034717		Amount for unpaid and unclaime	450	01-OCT-2025					PRACHIJAISWAL		No	No	FY-2
NITA JAISWAL	NA	NA	ALOK KUMAR J	NA	NA	39 BINDBASNI NAGAR,BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	NR034717		Amount for unpaid and unclaime	500	07-OCT-2026					PRACHIJAISWAL		No	No	FY-3
NITA JAISWAL	NA	NA	ALOK KUMAR J	NA	NA	39 BINDBASNI NAGAR,BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	NR034717		Amount for unpaid and unclaime	500	12-MAY-2027					PRACHIJAISWAL		No	No	FY-4
NITA JAISWAL	NA	NA	ALOK KUMAR J	NA	NA	39 BINDBASNI NAGAR,BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	NR034717		Amount for unpaid and unclaime	600	04-NOV-2028					PRACHIJAISWAL		No	No	FY-5
NITA JAISWAL	NA	NA	ALOK KUMAR J	NA	NA	39 BINDBASNI NAGAR,BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	NR034717		Amount for unpaid and unclaime	650	16-OCT-2029					PRACHIJAISWAL		No	No	FY-6
NITA JAISWAL	NA	NA	ALOK KUMAR J	NA	NA	39 BINDBASNI NAGAR,BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	NR034717		Amount for unpaid and unclaime	700	06-NOV-2030					PRACHIJAISWAL		No	No	FY-7
NITA JAYVANT KAPADIA	NA	NA	JAYVANT	NA	NA	CD/64 GEB COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	NR293740		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NITA MAZUMDAR	NA	NA	A K MAZUMDA	NA	NA	E-817 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	NR025429		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NITA MAZUMDAR	NA	NA	A K MAZUMDA	NA	NA	E-817 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	NR025429		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NITA MAZUMDAR	NA	NA	A K MAZUMDA	NA	NA	E-817 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	NR025429		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NITA MAZUMDAR	NA	NA	A K MAZUMDA	NA	NA	E-817 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	NR025429		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NITA MAZUMDAR	NA	NA	A K MAZUMDA	NA	NA	E-817 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	NR025429		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NITA MAZUMDAR	NA	NA	A K MAZUMDA	NA	NA	E-817 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	NR025429		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NITA MUKESHKUMAR PATEL	NA	NA	MUKESHKUMA	NA	NA	47 SHANTI NIKETAN SOC,SUMUL DAIRY RD,	INDIA	GUJARAT	SURAT	395008	NR038997		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NITA VILAS SURASHE	NA	NA	NA	NA	NA	C O U Y JADHAV VIJAY NAGARBOTHA ROAD SUNDAR KHEDBULDANA MAHARASHTRA	INDIA	MAHARASHTRA	BULDHANA	443001	1208870049727334		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
NITA VILAS SURASHE	NA	NA	NA	NA	NA	C O U Y JADHAV VIJAY NAGARBOTHA ROAD SUNDAR KHEDBULDANA MAHARASHTRA	INDIA	MAHARASHTRA	BULDHANA	443001	1208870049727334		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
NITABEN A THAKKAR	NA	NA	AMBALAL D TH	NA	NA	131 MALAY TENAMENTS VASANA,BERRAGE ROAD,	INDIA	GUJARAT	AHMEDABAD	380007	NR158836		Amount for unpaid and unclaime	800	12-NOV-2024	AJDPT6561H						No	No	FY-1
NITABEN A THAKKAR	NA	NA	AMBALAL D TH	NA	NA	131 MALAY TENAMENTS VASANA,BERRAGE ROAD,	INDIA	GUJARAT	AHMEDABAD	380007	NR158836		Amount for unpaid and unclaime	900	01-OCT-2025	AJDPT6561H						No	No	FY-2
NITABEN A THAKKAR	NA	NA	AMBALAL D TH	NA	NA	131 MALAY TENAMENTS VASANA,BERRAGE ROAD,	INDIA	GUJARAT	AHMEDABAD	380007	NR158836		Amount for unpaid and unclaime	1000	07-OCT-2026	AJDPT6561H						No	No	FY-3
NITABEN A THAKKAR	NA	NA	AMBALAL D TH	NA	NA	131 MALAY TENAMENTS VASANA,BERRAGE ROAD,	INDIA	GUJARAT	AHMEDABAD	380007	NR158836		Amount for unpaid and unclaime	1000	12-MAY-2027	AJDPT6561H						No	No	FY-4
NITABEN A THAKKAR	NA	NA	AMBALAL D TH	NA	NA	131 MALAY TENAMENTS VASANA,BERRAGE ROAD,	INDIA	GUJARAT	AHMEDABAD	380007	NR158836		Amount for unpaid and unclaime	1200	04-NOV-2028	AJDPT6561H						No	No	FY-5
NITABEN A THAKKAR	NA	NA	AMBALAL D TH	NA	NA	131 MALAY TENAMENTS VASANA,BERRAGE ROAD,	INDIA	GUJARAT	AHMEDABAD	380007	NR158836		Amount for unpaid and unclaime	1300	16-OCT-2029	AJDPT6561H						No	No	FY-6
NITABEN DILIPKUMAR SETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	NR157456		Amount for unpaid and unclaime	1000	12-NOV-2024					DILIPVSETH		No	No	FY-1
NITABEN DILIPKUMAR SETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	NR157456		Amount for unpaid and unclaime	1125	01-OCT-2025					DILIPVSETH		No	No	FY-2
NITABEN DILIPKUMAR SETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	NR157456		Amount for unpaid and unclaime	1250	07-OCT-2026					DILIPVSETH		No	No	FY-3
NITABEN ISHVERBHAI PATEL	NA	NA	ISHWAR	NA	NA	A 4 14 GALA RAGHUNANDAN COLONY,VARACHHA ROAD MINI BAZAR,	INDIA	GUJARAT	SURAT	395006	NR042868		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NITABEN ISHVERBHAI PATEL	NA	NA	ISHWAR	NA	NA	A 4 14 GALA RAGHUNANDAN COLONY,VARACHHA ROAD MINI BAZAR,	INDIA	GUJARAT	SURAT	395006	NR042868		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NITABEN ISHVERBHAI PATEL	NA	NA	ISHWAR	NA	NA	A 4 14 GALA RAGHUNANDAN COLONY,VARACHHA ROAD MINI BAZAR,	INDIA	GUJARAT	SURAT	395006	NR042868		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NITABEN ISHVERBHAI PATEL	NA	NA	ISHWAR	NA	NA	A 4 14 GALA RAGHUNANDAN COLONY,VARACHHA ROAD MINI BAZAR,	INDIA	GUJARAT	SURAT	395006	NR042868		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NITABEN KAUSHIKKUMAR PATEL	NA	NA	NA	NA	NA	86 TAPOVAN SOCIETY PART 2,OPP ADHUNIK PARK SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	NR292900		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NITABEN MANILAL RADIA	NA	NA	MANILAL MUL	NA	NA	C/O SANJAY KUMAR MANILAL,RANJITPARA,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	NR014894		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NITABEN MANILAL RADIA	NA	NA	MANILAL MUL	NA	NA	C/O SANJAY KUMAR MANILAL,RANJITPARA,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	NR014894		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NITABEN MANILAL RADIA	NA	NA	MANILAL MUL	NA	NA	C/O SANJAY KUMAR MANILAL,RANJITPARA,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	NR014894		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NITABEN MANILAL RADIA	NA	NA	MANILAL MUL	NA	NA	C/O SANJAY KUMAR MANILAL,RANJITPARA,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	NR014894		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NITABEN MANILAL RADIA	NA	NA	MANILAL MUL	NA	NA	C/O SANJAY KUMAR MANILAL,RANJITPARA,DIST JAMNAGAR	INDIA	GUJARAT	BHANVAD	360510	NR014894		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NITABEN MANISHBHAI BORAD	NA	NA	NA	NA	NA	W O MANISHBHAI KHADADHAR AMRELI GUJARAT .	INDIA	GUJARAT	AMRELI	365650	1208870101823805		Amount for unpaid and unclaime	150	16-OCT-2029							No	No	FY-6
NITABEN VAJUBHAI VAGHELA	NA	NA	NA	NA	NA	SCHOOL NO 4 NI SAME MADYAMVARG 0 0	INDIA	GUJARAT	AMRELI	365560	1208180081379399		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
NITEESH KUMAR GUNDOJI	NA	NA	NA	NA	NA	7711 MAIN ROAD KAMMARPALLY NIZAMABAD NIZA . NIZAMABAD 503308	INDIA	ANDHRA PRADESH	NIZAMABAD	503308	1208870010512470		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
NITEESH KUMAR GUNDOJI	NA	NA	NA	NA	NA	7711 MAIN ROAD KAMMARPALLY NIZAMABAD NIZA . NIZAMABAD 503308	INDIA	ANDHRA PRADESH	NIZAMABAD	503308	1208870010512470		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
NITESH BHAGCHANDANI	NA	NA	NA	NA	NA	2 703 MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302001	1208870028725847		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
NITESH KARAMSINGH CHANDEL	NA	NA	NA	NA	NA	A/203, NEW MATHURESH APT, NALLASOPARA WEST LAXMI BEN CHEDDA MARG NALLASOPARA WEST NEAR SHANI MANDIR NALLASOP	INDIA	MAHARASHTRA	PALGHAR	401203	1208160072957461		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
NITESH KUMAR AGRAWAL	NA	NA	NA	NA	NA	BARGAWAN DAGA SINGRAULI 0 0	INDIA	MADHYA PRADESH	SINGRAULI	486886	1208160083798021		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
NITESH KUMAR AGRAWAL	NA	NA	NA	NA	NA	BARGAWAN DAGA SINGRAULI 0 0	INDIA	MADHYA PRADESH	SINGRAULI	486886	1208160083798021		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
NITESH NITESH M	NA	NA	NA	NA	NA	OLD NO 96 MINT STREETSOWCARPET	INDIA	TAMIL NADU	CHENNAI	600001	1208160000142293		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NITESH NITESH M	NA	NA	NA	NA	NA	OLD NO 96 MINT STREETSOWCARPET	INDIA	TAMIL NADU	CHENNAI	600001	1208160000142293		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
NITESH NITESH M	NA	NA	NA	NA	NA	OLD NO 96 MINT STREETSOWCARPET	INDIA	TAMIL NADU	CHENNAI	600001	1208160000142293		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
NITESH NITESH M	NA	NA	NA	NA	NA	OLD NO 96 MINT STREETSOWCARPET	INDIA	TAMIL NADU	CHENNAI	600001	1208160000142293		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
NITHEESH PUCHAKAYALA	NA	NA	NA	NA	NA	11 26 8F 1 KETHIREDDIVARISTREET RAMAMURTHI PETAKAVALI TOWN KAVALI	INDIA	ANDHRA PRADESH	NELLORE	524201	1208870031000309		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
NITHEN KUMAAR K S	NA	NA	NA	NA	NA	SO SUNDAR RAJAN 343 VELURROAD KARATTU PALAYAMTIRUCHENGODE NAMAKKAL TAMIL	INDIA	TAMIL NADU	NAMAKKAL	637209	1208870016764832		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
NITHEN KUMAAR K S	NA	NA	NA	NA	NA	SO SUNDAR RAJAN 343 VELURROAD KARATTU PALAYAMTIRUCHENGODE NAMAKKAL TAMIL	INDIA	TAMIL NADU	NAMAKKAL	637209	1208870016764832		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
NITHYA GOPALAN	NA	NA	NA	NA	NA	OLD NO 5 NEW NO 11,RAJAMANNAR STREET,1ST FLOOR T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	NR157472		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NITHYA GOPALAN	NA	NA	NA	NA	NA	OLD NO 5 NEW NO 11,RAJAMANNAR STREET,1ST FLOOR T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	NR157472		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
NITI JOSHI	NA	NA	MR KEWAL JOS	NA	NA	F/18 LAJPAT NAGAR III,3RD FLOOR,	INDIA	DELHI	NEW DELHI	110024	NR153889		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
NITI JOSHI	NA	NA	MR KEWAL JOS	NA	NA	F/18 LAJPAT NAGAR III,3RD FLOOR,	INDIA	DELHI	NEW DELHI	110024	NR153889		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
NITIN ARORA	NA	NA	NA	NA	NA	HOUSE NO 94-A, GREEN PARK,	INDIA	HARYANA	HISAR	125001	IN30226910789608		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
NITIN ASHOK SATAM	NA	NA	NA	NA	NA	35 FIRST FLOOR BHAGWAT BHUVAN HALAV POOL HALL ROADOPPOSITE FRIENDS COLONY	INDIA	MAHARASHTRA	MUMBAI	400070	1208870070442788		Amount for unpaid and unclaime	55	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NITIN ASHOK SATAM	NA	NA	NA	NA	NA	35 FIRST FLOOR BHAGWAT BHUVAN HALAV POOL HALL ROADOPPOSITE FRIENDS COLONY	INDIA	MAHARASHTRA	MUMBAI	400070	120880070442788		Amount for unpaid and unclaime	63	06-NOV-2030							No	No	FY-7
NITIN CHANDRA GUPTA	NA	NA	NA	NA	NA	K - 301 PANCHSHEEL GARDENS MAHAVIR NAGAR KANDIVALI W	INDIA	MAHARASHTRA	MUMBAI	400067	1203320039289442		Amount for unpaid and unclaime	154	06-NOV-2030							No	No	FY-7
NITIN DAGA	NA	NA	NA	NA	NA	LAND MARK TOWN HALL,FLAT P/1 A BLOCK 4TH FLOOR,NO 70 MECNECHOLS ROAD CHETPET	INDIA	TAMIL NADU	CHENNAI	600031	NR154905		Amount for unpaid and unclaime	375	12-MAY-2027	AABPD0248C			ARUNKUMARDAGA			No	No	FY-4
NITIN DANGORE	NA	NA	VINAYAK KRISH	NA	NA	B/H ALONE SMRUTI,NEAR GANESHPETH POLICE STATION,GANESHPETH	INDIA	MAHARASHTRA	NAGPUR	440018	NR153250		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
NITIN DEVIDAS MALODE	NA	NA	NA	NA	NA	YASHASHREEKAPILA NAGAR GORAKSHN RDPLOT NO 37B	INDIA	MAHARASHTRA	AKOLA	444001	1203840001176676		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
NITIN DINKAR PALEKAR	NA	NA	DINKAR M PAL	NA	NA	B/27 NIKASH SKIES,SOMESHWAR WADI,OFF BANER ROAD	INDIA	MAHARASHTRA	PUNE	411008	NR365291		Amount for unpaid and unclaime	1000	12-MAY-2027				UJWALANITINPALEKAR			No	No	FY-4
NITIN DINKAR PALEKAR	NA	NA	DINKAR M PAL	NA	NA	B/27 NIKASH SKIES,SOMESHWAR WADI,OFF BANER ROAD	INDIA	MAHARASHTRA	PUNE	411008	NR365291		Amount for unpaid and unclaime	1300	16-OCT-2029				UJWALANITINPALEKAR			No	No	FY-6
NITIN DOGRA	NA	NA	DEVKI NANDAI	NA	NA	SD-89 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110088	NR035039		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NITIN DOGRA	NA	NA	DEVKI NANDAI	NA	NA	SD-89 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110088	NR035039		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NITIN GILARA	NA	NA	GORDANDAS	NA	NA	B-199 B RAJENDRA MARG,BAPU NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	NR012102		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
NITIN GILARA	NA	NA	GORDANDAS	NA	NA	B-199 B RAJENDRA MARG,BAPU NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	NR012102		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NITIN GOEL	NA	NA	NA	NA	NA	1/15 BLOCK 1 ROOP NAGAR , ,	INDIA	DELHI	NEW DELHI	110001	IN30051312815218		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
NITIN GOEL	NA	NA	NA	NA	NA	G-32 EAST OF KAILASHSRINIWAS PURI SOUTH DELHI	INDIA	DELHI	NEW DELHI	110065	1203320022705204		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
NITIN INDRAVADAN SHAH	NA	NA	INDRAVADAN ;	NA	NA	99/8 JAWAHAR NAGAR RD NO 10,GOREGAON (W),	INDIA	MAHARASHTRA	MUMBAI	400062	NR158497		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NITIN INDRAVADAN SHAH	NA	NA	INDRAVADAN ;	NA	NA	99/8 JAWAHAR NAGAR RD NO 10,GOREGAON (W),	INDIA	MAHARASHTRA	MUMBAI	400062	NR158497		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NITIN JAIN	NA	NA	S L JAIN	NA	NA	3/48 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	NR053100		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
NITIN JAIN	NA	NA	NA	NA	NA	FLAT NO 303 GANESH SRI SAMPDA ,APARTMENTS DWARAKAPURI COLONY ,PUNJAGUTTA	INDIA	ANDHRA PRADESH	HYDERABAD	500082	IN30021412016560		Amount for unpaid and unclaime	9	12-MAY-2027	AESPJ8913P		SHANUJAIN				No	No	FY-4
NITIN JAIN	NA	NA	S L JAIN	NA	NA	3/48 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	NR053100		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
NITIN JAIN	NA	NA	S L JAIN	NA	NA	3/48 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	NR053100		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
NITIN JAIN	NA	NA	S L JAIN	NA	NA	3/48 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	NR053100		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
NITIN JAIN	NA	NA	S L JAIN	NA	NA	3/48 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	NR053100		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
NITIN JAIRAM CHAVAN	NA	NA	NA	NA	NA	S/O JAIRAM CHAVAN SR NO. 12, NAIK NAGAR YERWADA, PUNE CITY, YERWADA	INDIA	MAHARASHTRA	PUNE	411006	1203320121623194		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
NITIN JASWANTLAL SHAH	NA	NA	JASVANTLAL KI	NA	NA	DR UTTAMRAM STREET,NISAL FALIA RANDER,	INDIA	GUJARAT	SURAT	395001	NR152635		Amount for unpaid and unclaime	113	01-OCT-2025				KRUPANITINSHAH			No	No	FY-2
NITIN JASWANTLAL SHAH	NA	NA	JASVANTLAL KI	NA	NA	DR UTTAMRAM STREET,NISAL FALIA RANDER,	INDIA	GUJARAT	SURAT	395001	NR152635		Amount for unpaid and unclaime	125	07-OCT-2026				KRUPANITINSHAH			No	No	FY-3
NITIN JASWANTLAL SHAH	NA	NA	JASVANTLAL KI	NA	NA	DR UTTAMRAM STREET,NISAL FALIA RANDER,	INDIA	GUJARAT	SURAT	395001	NR152635		Amount for unpaid and unclaime	125	12-MAY-2027				KRUPANITINSHAH			No	No	FY-4
NITIN JASWANTLAL SHAH	NA	NA	JASVANTLAL KI	NA	NA	DR UTTAMRAM STREET,NISAL FALIA RANDER,	INDIA	GUJARAT	SURAT	395001	NR152635		Amount for unpaid and unclaime	163	16-OCT-2029				KRUPANITINSHAH			No	No	FY-6
NITIN JASWANTLAL SHAH	NA	NA	JASVANTLAL KI	NA	NA	DR UTTAMRAM STREET,NISAL FALIA RANDER,	INDIA	GUJARAT	SURAT	395001	NR152635		Amount for unpaid and unclaime	175	06-NOV-2030				KRUPANITINSHAH			No	No	FY-7
NITIN JAYANTILAL SHAH	NA	NA	JAYANTILAL SH	NA	NA	27 MORUMAL MANSION,BACHANI NAGAR ROAD ,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	NR048507		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NITIN JAYANTILAL SHAH	NA	NA	JAYANTILAL SH	NA	NA	27 MORUMAL MANSION,BACHANI NAGAR ROAD ,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	NR048507		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
NITIN KUMAR	NA	NA	KRISHNA KUM/	NA	NA	155 ANANADPURI,WEST BORIN CANAL ROAD,	INDIA	JHARKHAND	PATNA	800001	NR159412		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NITIN KUMAR	NA	NA	NA	NA	NA	S O MANOJ KUMAR VILLMOHANPUR KESHOPUR POSTJAMALPURJAMALPUR	INDIA	JHARKHAND	MUNGER	811214	1208870023657480		Amount for unpaid and unclaime	7	04-NOV-2028							No	No	FY-5
NITIN KUMAR	NA	NA	NA	NA	NA	CO MUKESH KUMAR E386 PHASE2SHATABDI NAGAR PANKIPANKABAHADUR NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208020	1208870031843887		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
NITIN KUMAR	NA	NA	NA	NA	NA	CO MUKESH KUMAR E386 PHASE2SHATABDI NAGAR PANKIPANKABAHADUR NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208020	1208870031843887		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
NITIN KUMAR	NA	NA	NA	NA	NA	SO INDER PRAKASH KUMAR 34FIRST FLOOR BOUGAIN VILLEAMARG DLF PHASEII GURGAON	INDIA	HARYANA	GURGAON	122008	1208870012008593		Amount for unpaid and unclaime	27	06-NOV-2030							No	No	FY-7
NITIN KUMAR BRAHMECHA	NA	NA	GULABCHAND	NA	NA	C/O BRAHMECHA TRADERS VINOD MILL COMPD,SATANA NAKA SOYGAON MALEGAON,DIST NASIK	INDIA	MAHARASHTRA	MALEGAON	423203	NR065942		Amount for unpaid and unclaime	500	12-MAY-2027				ATULKUMARBRAHMECHA			No	No	FY-4
NITIN KUMAR BRAHMECHA	NA	NA	GULABCHAND	NA	NA	C/O BRAHMECHA TRADERS VINOD MILL COMPD,SATANA NAKA SOYGAON MALEGAON,DIST NASIK	INDIA	MAHARASHTRA	MALEGAON	423203	NR065942		Amount for unpaid and unclaime	650	16-OCT-2029				ATULKUMARBRAHMECHA			No	No	FY-6
NITIN KUMAR BRAHMECHA	NA	NA	GULABCHAND	NA	NA	C/O BRAHMECHA TRADERS VINOD MILL COMPD,SATANA NAKA SOYGAON MALEGAON,DIST NASIK	INDIA	MAHARASHTRA	MALEGAON	423203	NR065942		Amount for unpaid and unclaime	700	06-NOV-2030				ATULKUMARBRAHMECHA			No	No	FY-7
NITIN KUMAR KALA	NA	NA	NA	NA	NA	P 14 KALAKAR STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	IN30077310060713		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NITIN KUMAR KALA	NA	NA	NA	NA	NA	P 14 KALAKAR STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	IN30077310060713		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
NITIN KUMAR KALA	NA	NA	NA	NA	NA	P 14 KALAKAR STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	IN30077310060713		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
NITIN KUMAR KALA	NA	NA	NA	NA	NA	P 14 KALAKAR STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	IN30077310060713		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
NITIN KUMAR KALA	NA	NA	NA	NA	NA	P 14 KALAKAR STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	IN30077310060713		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
NITIN KUMAR KALA	NA	NA	NA	NA	NA	P 14 KALAKAR STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	IN30077310060713		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
NITIN KUMAR YADAV	NA	NA	NA	NA	NA	227 GRAM BIBIGANJ POST PALIYA MAFI PALIA MAFI 0	INDIA	UTTAR PRADESH	AZAMGARH	223222	1203320071722769		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
NITIN L TAUNK	NA	NA	L N TAUNK	NA	NA	NANJI GOVINDJI AND SONS N-RD,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	NR049515		Amount for unpaid and unclaime	450	01-OCT-2025				NAGINLTAUNK			No	No	FY-2
NITIN L TAUNK	NA	NA	L N TAUNK	NA	NA	NANJI GOVINDJI AND SONS N-RD,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	NR049515		Amount for unpaid and unclaime	500	12-MAY-2027				NAGINLTAUNK			No	No	FY-4
NITIN MAFATLAL SHAH	NA	NA	MAFATLAL	NA	NA	MUNIC GEMS NV,HIVENIERSSTREST 9 BUS 18,2018 ANTWERPEN	BELGIUM	NA	NA	000000	NR157669		Amount for unpaid and unclaime	1250	12-MAY-2027				NILPANITINSHAH			No	No	FY-4
NITIN MAFATLAL SHAH	NA	NA	MAFATLAL	NA	NA	MUNIC GEMS NV,HIVENIERSSTREST 9 BUS 18,2018 ANTWERPEN	BELGIUM	NA	NA	000000	NR157669		Amount for unpaid and unclaime	1287	16-OCT-2029				NILPANITINSHAH			No	No	FY-6
NITIN MAFATLAL SHAH	NA	NA	MAFATLAL	NA	NA	MUNIC GEMS NV,HIVENIERSSTREST 9 BUS 18,2018 ANTWERPEN	BELGIUM	NA	NA	000000	NR157669		Amount for unpaid and unclaime	1386	06-NOV-2030				NILPANITINSHAH			No	No	FY-7
NITIN N SALGAONKAR	NA	NA	NARAYAN SAL(	NA	NA	H NO 128/10 E517,KHORLIM - SIM,	INDIA	MAHARASHTRA	GOA	403507	NR365316		Amount for unpaid and unclaime	500	12-MAY-2027				NILANGINSALGAONKAR			No	No	FY-4
NITIN N SALGAONKAR	NA	NA	NARAYAN SAL(	NA	NA	H NO 128/10 E517,KHORLIM - SIM,	INDIA	MAHARASHTRA	GOA	403507	NR365316		Amount for unpaid and unclaime	700	06-NOV-2030				NILANGINSALGAONKAR			No	No	FY-7
NITIN NANDUBHAI SHAH	NA	NA	NA	NA	NA	B 29 MIRA PARK SOCIETY NEAR AMITY SCHOOL DAHEJ BYPASS ROAD BHARUCH	INDIA	GUJARAT	ANKLESVAR	392001	IN30307710178072		Amount for unpaid and unclaime	130	16-OCT-2029	AGTPS9506Q		SHAHSHAI	JAYNABENNITINSHAH			No	No	FY-6
NITIN NANDUBHAI SHAH	NA	NA	NA	NA	NA	B 29 MIRA PARK SOCIETY NEAR AMITY SCHOOL DAHEJ BYPASS ROAD BHARUCH	INDIA	GUJARAT	ANKLESVAR	392001	IN30307710178072		Amount for unpaid and unclaime	140	06-NOV-2030	AGTPS9506Q		SHAHSHAI	JAYNABENNITINSHAH			No	No	FY-7
NITIN NSHAH	NA	NA	NA	NA	NA	B-29,MEERA PARK SOCIETY ,DAHAJ BY PASS ROAD ,NEAR AMITY SCHOOL	INDIA	GUJARAT	BHARUCH	393001	IN30042510098104		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
NITIN NSHAH	NA	NA	NA	NA	NA	B-29,MEERA PARK SOCIETY ,DAHAJ BY PASS ROAD ,NEAR AMITY SCHOOL	INDIA	GUJARAT	BHARUCH	393001	IN30042510098104		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
NITIN PANDURANG KARNEKAR	NA	NA	PANDURANG R	NA	NA	STREET NO 14 QTR NO 24,NARMADA NAGAR TOWN SHOP,	INDIA	GUJARAT	BHARUCH	392001	NR291373		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
NITIN PANDURANG KARNEKAR	NA	NA	PANDURANG R	NA	NA	STREET NO 14 QTR NO 24,NARMADA NAGAR TOWN SHOP,	INDIA	GUJARAT	BHARUCH	392001	NR291373		Amount for unpaid and unclaime	72	01-OCT-2025							No	No	FY-2
NITIN PRAVIN MEHTA	NA	NA	NA	NA	NA	709 SUPRIYA 3RD FLR 4TH LANE,PARSEE COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	NR154911		Amount for unpaid and unclaime	560	12-NOV-2024				CHANDRA			No	No	FY-1
NITIN PRAVIN MEHTA	NA	NA	NA	NA	NA	709 SUPRIYA 3RD FLR 4TH LANE,PARSEE COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	NR154911		Amount for unpaid and unclaime	630	01-OCT-2025				CHANDRA			No	No	FY-2
NITIN PRAVIN MEHTA	NA	NA	NA	NA	NA	709 SUPRIYA 3RD FLR 4TH LANE,PARSEE COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	NR154911		Amount for unpaid and unclaime	700	07-OCT-2026				CHANDRA			No	No	FY-3
NITIN PRAVIN MEHTA	NA	NA	NA	NA	NA	709 SUPRIYA 3RD FLR 4TH LANE,PARSEE COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	NR154911		Amount for unpaid and unclaime	700	12-MAY-2027				CHANDRA			No	No	FY-4
NITIN PRAVIN MEHTA	NA	NA	NA	NA	NA	709 SUPRIYA 3RD FLR 4TH LANE,PARSEE COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	NR154911		Amount for unpaid and unclaime	840	04-NOV-2028				CHANDRA			No	No	FY-5
NITIN PRAVIN MEHTA	NA	NA	NA	NA	NA	709 SUPRIYA 3RD FLR 4TH LANE,PARSEE COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	NR154911		Amount for unpaid and unclaime	910	16-OCT-2029				CHANDRA			No	No	FY-6
NITIN RANJIT PARDESHI	NA	NA	NA	NA	NA	, pardesh pura pardesh pura	INDIA	MAHARASHTRA	PUNE	410502	1208160059573121		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
NITIN RATHOD	NA	NA	NANJIBHAI	NA	NA	PEARL INVESTMENT,103 ATUL COMM COMPLEX,GONDAL ROAD	INDIA	GUJARAT	RAJKOT	360002	NR159971		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NITIN RATHOD	NA	NA	NANJIBHAI	NA	NA	PEARL INVESTMENT,103 ATUL COMM COMPLEX,GONDAL ROAD	INDIA	GUJARAT	RAJKOT	360002	NR159971		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NITIN RATHOD	NA	NA	NANJIBHAI	NA	NA	PEARL INVESTMENT,103 ATUL COMM COMPLEX,GONDAL ROAD	INDIA	GUJARAT	RAJKOT	360002	NR159971		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
NITIN RATHOD	NA	NA	NANJIBHAI	NA	NA	PEARL INVESTMENT,103 ATUL COMM COMPLEX,GONDAL ROAD	INDIA	GUJARAT	RAJKOT	360002	NR159971		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
NITIN RATHOD	NA	NA	NANJIBHAI	NA	NA	PEARL INVESTMENT,103 ATUL COMM COMPLEX,GONDAL ROAD	INDIA	GUJARAT	RAJKOT	360002	NR159971		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
NITIN RATHOD	NA	NA	NANJIBHAI	NA	NA	PEARL INVESTMENT,103 ATUL COMM COMPLEX,GONDAL ROAD	INDIA	GUJARAT	RAJKOT	360002	NR159971		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
NITIN S BANGAD	NA	NA	NA	NA	NA	11 SHUBH SHREE ,VIJAY COLONY ,	INDIA	MAHARASHTRA	AURANGABAD	431001	IN30018312100965		Amount for unpaid and unclaime	45	01-OCT-2025	ABOPB6891K						No	No	FY-2
NITIN S BANGAD	NA	NA	NA	NA	NA	11 SHUBH SHREE ,VIJAY COLONY ,	INDIA	MAHARASHTRA	AURANGABAD	431001	IN30018312100965		Amount for unpaid and unclaime	50	07-OCT-2026	ABOPB6891K						No	No	FY-3
NITIN S BANGAD	NA	NA	NA	NA	NA	11 SHUBH SHREE ,VIJAY COLONY ,	INDIA	MAHARASHTRA	AURANGABAD	431001	IN30018312100965		Amount for unpaid and unclaime	50	12-MAY-2027	ABOPB6891K						No	No	FY-4
NITIN S BANGAD	NA	NA	NA	NA	NA	11 SHUBH SHREE ,VIJAY COLONY ,	INDIA	MAHARASHTRA	AURANGABAD	431001	IN30018312100965		Amount for unpaid and unclaime	60	04-NOV-2028	ABOPB6891K						No	No	FY-5
NITIN S BANGAD	NA	NA	NA	NA	NA	11 SHUBH SHREE ,VIJAY COLONY ,	INDIA	MAHARASHTRA	AURANGABAD	431001	IN30018312100965		Amount for unpaid and unclaime	65	16-OCT-2029	ABOPB6891K						No	No	FY-6
NITIN S BANGAD	NA	NA	NA	NA	NA	11 SHUBH SHREE ,VIJAY COLONY ,	INDIA	MAHARASHTRA	AURANGABAD	431001	IN30018312100965		Amount for unpaid and unclaime	70	06-NOV-2030	ABOPB6891K						No	No	FY-7
NITIN SANJAY PULI	NA	NA	NA	NA	NA	House No.2-4-89 Pakki Chall NTC Mill Area,Nanded	INDIA	MAHARASHTRA	NANDED	431601	1208160032319807		Amount for unpaid and unclaime	86	06-NOV-2030							No	No	FY-7
NITIN SHAH	NA	NA	NA	NA	NA	1195 NEW SHUKRAWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	NR293336		Amount for unpaid and unclaime	480	12-NOV-2024	ADXPS3478E						No	No	FY-1
NITIN SHAH	NA	NA	NA	NA	NA	1195 NEW SHUKRAWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	NR293336		Amount for unpaid and unclaime	600	07-OCT-2026	ADXPS3478E						No	No	FY-3
NITIN SHAH	NA	NA	NA	NA	NA	1195 NEW SHUKRAWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	NR293336		Amount for unpaid and unclaime	600	12-MAY-2027	ADXPS3478E						No	No	FY-4
NITIN SHAH	NA	NA	NA	NA	NA	1195 NEW SHUKRAWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	NR293336		Amount for unpaid and unclaime	720	04-NOV-2028	ADXPS3478E						No	No	FY-5
NITIN SHARMA	NA	NA	B L SHARMA	NA	NA	910/4 G I D C,MAKARPURA,	INDIA	GUJARAT	BARODA	390010	NR294348		Amount for unpaid and unclaime	80	12-NOV-2024				BIHARILALSHARMA			No	No	FY-1
NITIN SUDHAKAR PRANJALE	NA	NA	NA	NA	NA	58 SHARDA NAGAR,P O H V P M,	INDIA	MAHARASHTRA	AMRAVATI	444605	1202990004690215		Amount for unpaid and unclaime	16	12-NOV-2024							No	No	FY-1
NITIN THALE	NA	NA	NARAYAN	NA	NA	102/B VAIBHAV PARK,TONDON RD NEAR S K PAVIL SCHOOL,RAM NAGAR	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	NR034044		Amount for unpaid and unclaime	400	12-NOV-2024				LAXMI			No	No	FY-1
NITIN THAPAR	NA	NA	NA	NA	NA	M/S J P FINANCIAL SERVICE,15/A PUSHPA KUNJ 2ND FLOOR,26 FARMALAND RAMDASPETH	INDIA	MAHARASHTRA	NAGPUR	440010	NR157515		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
NITIN V KUTUMBALE	NA	NA	VASUDEO	NA	NA	MANDAR NR B CABIN SHIVAJI NGR,NAVPADA,	INDIA	MAHARASHTRA	THANE	400601	NR292550		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NITINKUMAR PATEL	NA	NA	NARANBHAI P/	NA	NA	JAI JALARAM SAW MILL,111 GIDC,DIST KUTCH	INDIA	GUJARAT	GANDHIDHAM	370201	NR031353		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NITISH BOHANIA	NA	NA	NA	NA	NA	SHREEPALLY WARD NO 06KARANDIGUTTAR DINAJPURDALKHOLA(M)	INDIA	WEST BENGAL	NORTH DINAJPUR	733201	120923000000518		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
NITISH GARG	NA	NA	NA	NA	NA	U/G SMT PRATIBHA GARG,C-153 DDA FLATS SAKET,	INDIA	DELHI	NEW DELHI	110017	NR153262		Amount for unpaid and unclaime	1160	12-NOV-2024							No	No	FY-1
NITISH GUPTA	NA	NA	NA	NA	NA	S O ADITYA GUPTA 132 CHETNACOLONY MOHANPUR NAKATIABAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243123	1208870090040516		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
NITISH GUPTA	NA	NA	NA	NA	NA	S O ADITYA GUPTA 132 CHETNACOLONY MOHANPUR NAKATIABAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243123	1208870090040516		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
NITISH KUMAR	NA	NA	NA	NA	NA	Pradesh	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242307	1208880015864894		Amount for unpaid and unclaime	12	06-NOV-2030							No	No	FY-7
NITISH KUMAR NANNA	NA	NA	NA	NA	NA	AIKKARETHU NANDALAYAMBHARANICKAVU SOUTHBHARANICKAVU P O KATTANAM	INDIA	KERALA	ALAPPUZHA	690503	1208180012769758		Amount for unpaid and unclaime	312	04-NOV-2028							No	No	FY-5
NITISH KUMAR RAI	NA	NA	NA	NA	NA	kathaura	INDIA	UTTAR PRADESH	BALLIA	221717	1208160088949751		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
NITISH KUMAR RAI	NA	NA	NA	NA	NA	kathaura	INDIA	UTTAR PRADESH	BALLIA	221717	1208160088949751		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
NITISH KUMAR SAHU	NA	NA	NA	NA	NA	PATANA MAHISAPATA MAINSAPATA BALESHWAR 756020	INDIA	ORISSA	BALESHWAR	756020	1208180067327556		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
NITISH KUMAR SAHU	NA	NA	NA	NA	NA	PATANA MAHISAPATA MAINSAPATA BALESHWAR 756020	INDIA	ORISSA	BALESHWAR	756020	1208180067327556		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_ TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
NITU CHOUDHARY	NA	NA	JEETSINGH	NA	NA	D/126 AMBABARI, ,	INDIA	RAJASTHAN	JAIPUR	302012	NR012070		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
NITU CHOUDHARY	NA	NA	JEETSINGH	NA	NA	D/126 AMBABARI, ,	INDIA	RAJASTHAN	JAIPUR	302012	NR012070		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
NITU CHOUDHARY	NA	NA	JEETSINGH	NA	NA	D/126 AMBABARI, ,	INDIA	RAJASTHAN	JAIPUR	302012	NR012070		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
NITU CHOUDHARY	NA	NA	JEETSINGH	NA	NA	D/126 AMBABARI, ,	INDIA	RAJASTHAN	JAIPUR	302012	NR012070		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
NITU CHOUDHARY	NA	NA	JEETSINGH	NA	NA	D/126 AMBABARI, ,	INDIA	RAJASTHAN	JAIPUR	302012	NR012070		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
NITYA GOPAL BASU	NA	NA	J N BASU	NA	NA	59 P N MIDDYA ROAD,BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	NR158317		Amount for unpaid and unclaime	1000 12-NOV-2024					SUTAPABASU		No	No	FY-1
NITYA NANDA DHAR	NA	NA	NA	NA	NA	C/66 SECTOR 4, ,	INDIA	ORISSA	ROURKELA	769002	NR293038		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
NITYAGOPAL DAS	NA	NA	SATISH DAS	NA	NA	64/1 NABIN SENAPATI LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	AR035239		Amount for unpaid and unclaime	450 01-OCT-2025	AEFPD8471B				MINUDAS		No	No	FY-2
NITYANAND AGARWAL	NA	NA	BRIJLAL	NA	NA	APNA BAZAR SANICHARI, ,	INDIA	CHHATTISGARH	BILASPUR	495001	NR035906		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
NITYANAND AGARWAL	NA	NA	BRIJLAL	NA	NA	APNA BAZAR SANICHARI, ,	INDIA	CHHATTISGARH	BILASPUR	495001	NR035906		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
NITYANAND AGARWAL	NA	NA	BRIJLAL	NA	NA	APNA BAZAR SANICHARI, ,	INDIA	CHHATTISGARH	BILASPUR	495001	NR035906		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
NITYANAND AGARWAL	NA	NA	BRIJLAL	NA	NA	APNA BAZAR SANICHARI, ,	INDIA	CHHATTISGARH	BILASPUR	495001	NR035906		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
NITYANAND AGARWAL	NA	NA	BRIJLAL	NA	NA	APNA BAZAR SANICHARI, ,	INDIA	CHHATTISGARH	BILASPUR	495001	NR035906		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
NITYANAND AGARWAL	NA	NA	BRIJLAL	NA	NA	APNA BAZAR SANICHARI, ,	INDIA	CHHATTISGARH	BILASPUR	495001	NR035906		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
NITYANANDA BEHURA	NA	NA	SURESNNA	NA	NA	PO BAKAMUNDA VILL,PO BARANUDA VII,	INDIA	ORISSA	BHUBANESWAR	751003	NR035804		Amount for unpaid and unclaime	400 12-NOV-2024					CHARUSHREE		No	No	FY-1
NITYNANDA BEHURA	NA	NA	SURESNNA	NA	NA	PO BAKAMUNDA VILL,PO BARANUDA VII,	INDIA	ORISSA	BHUBANESWAR	751003	NR035804		Amount for unpaid and unclaime	450 01-OCT-2025					CHARUSHREE		No	No	FY-2
NITYNANDA BEHURA	NA	NA	SURESNNA	NA	NA	PO BAKAMUNDA VILL,PO BARANUDA VII,	INDIA	ORISSA	BHUBANESWAR	751003	NR035804		Amount for unpaid and unclaime	500 07-OCT-2026					CHARUSHREE		No	No	FY-3
NITYNANDA BEHURA	NA	NA	SURESNNA	NA	NA	PO BAKAMUNDA VILL,PO BARANUDA VII,	INDIA	ORISSA	BHUBANESWAR	751003	NR035804		Amount for unpaid and unclaime	500 12-MAY-2027					CHARUSHREE		No	No	FY-4
NITYNANDA BEHURA	NA	NA	SURESNNA	NA	NA	PO BAKAMUNDA VILL,PO BARANUDA VII,	INDIA	ORISSA	BHUBANESWAR	751003	NR035804		Amount for unpaid and unclaime	600 04-NOV-2028					CHARUSHREE		No	No	FY-5
NITYNANDA BEHURA	NA	NA	SURESNNA	NA	NA	PO BAKAMUNDA VILL,PO BARANUDA VII,	INDIA	ORISSA	BHUBANESWAR	751003	NR035804		Amount for unpaid and unclaime	650 16-OCT-2029					CHARUSHREE		No	No	FY-6
NITYNANDA BEHURA	NA	NA	SURESNNA	NA	NA	PO BAKAMUNDA VILL,PO BARANUDA VII,	INDIA	ORISSA	BHUBANESWAR	751003	NR035804		Amount for unpaid and unclaime	700 06-NOV-2030					CHARUSHREE		No	No	FY-7
NIVED VATS	NA	NA	NA	NA	NA	25/2 BAILEY ROAD IAS COLONYDANAPUR CUM KHAGAULIAS COLONY	INDIA	JHARKHAND	PATNA	801503	1301240006248978		Amount for unpaid and unclaime	163 16-OCT-2029							No	No	FY-6
NIVEDITA KUMARI	NA	NA	KISHAN	NA	NA	B-11 KALYAN KUNJ,CHOMU HOUSE,	INDIA	RAJASTHAN	JAIPUR	302001	NR043518		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
NIVEDITA KUMARI	NA	NA	KISHAN	NA	NA	B-11 KALYAN KUNJ,CHOMU HOUSE,	INDIA	RAJASTHAN	JAIPUR	302001	NR043518		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
NIVEDITA PATIL	NA	NA	MR ASHOK PA	NA	NA	TRI MARINE FOODS PVT LTD,KANNAMALY,	INDIA	LAKSHADWEEP	COCHIN	682008	NR065442		Amount for unpaid and unclaime	1200 12-NOV-2024							No	No	FY-1
NIVRUTTI NAMDEO SAHANE	NA	NA	NA	NA	NA	203 MARUTI MANDIRMU POST DEVTHAN TA AKOLA AHMADNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	422601	1208160036818472		Amount for unpaid and unclaime	3 06-NOV-2030							No	No	FY-7
Niwas Investments Private Limited	NA	NA	NA	NA	NA	171, Mittal Tower,' B' Wing, 17th Floor,,210, Nariman Point	INDIA	MAHARASHTRA	Mumbai	400021	IN300095100038864		Amount for unpaid and unclaime	40000 12-MAY-2027							No	No	FY-4
NIYA JOSE	NA	NA	C P JOSE	NA	NA	CHEMBUKAVU HOUSE,FATHIMA NAGAR,	INDIA	KERALA	TRICHUR	680005	NR296911		Amount for unpaid and unclaime	630 01-OCT-2025	AJXPN3372N						No	No	FY-2
NIYA JOSE	NA	NA	C P JOSE	NA	NA	CHEMBUKAVU HOUSE,FATHIMA NAGAR,	INDIA	KERALA	TRICHUR	680005	NR296911		Amount for unpaid and unclaime	700 07-OCT-2026	AJXPN3372N						No	No	FY-3
NIYA JOSE	NA	NA	C P JOSE	NA	NA	CHEMBUKAVU HOUSE,FATHIMA NAGAR,	INDIA	KERALA	TRICHUR	680005	NR296911		Amount for unpaid and unclaime	700 12-MAY-2027	AJXPN3372N						No	No	FY-4
NIYA JOSE	NA	NA	C P JOSE	NA	NA	CHEMBUKAVU HOUSE,FATHIMA NAGAR,	INDIA	KERALA	TRICHUR	680005	NR296911		Amount for unpaid and unclaime	840 04-NOV-2028	AJXPN3372N						No	No	FY-5
NIYA JOSE	NA	NA	C P JOSE	NA	NA	CHEMBUKAVU HOUSE,FATHIMA NAGAR,	INDIA	KERALA	TRICHUR	680005	NR296911		Amount for unpaid and unclaime	910 16-OCT-2029	AJXPN3372N						No	No	FY-6
NIYA JOSE	NA	NA	C P JOSE	NA	NA	CHEMBUKAVU HOUSE,FATHIMA NAGAR,	INDIA	KERALA	TRICHUR	680005	NR296911		Amount for unpaid and unclaime	980 06-NOV-2030	AJXPN3372N						No	No	FY-7
NIYATI PARIKH	NA	NA	VINODKUMAR	NA	NA	C-6 CHANCHALBA APTS 2ND FLOOR,JAYANT PARK SOCIETY BHADUAT NAGAR,ISANPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380050	NR015670		Amount for unpaid and unclaime	450 01-OCT-2025	BNAPS2583L				SAMIRPARIKH		No	No	FY-2
NIYATI PARIKH	NA	NA	VINODKUMAR	NA	NA	C-6 CHANCHALBA APTS 2ND FLOOR,JAYANT PARK SOCIETY BHADUAT NAGAR,ISANPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380050	NR015670		Amount for unpaid and unclaime	500 07-OCT-2026	BNAPS2583L				SAMIRPARIKH		No	No	FY-3
NIYATI PARIKH	NA	NA	VINODKUMAR	NA	NA	C-6 CHANCHALBA APTS 2ND FLOOR,JAYANT PARK SOCIETY BHADUAT NAGAR,ISANPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380050	NR015670		Amount for unpaid and unclaime	500 12-MAY-2027	BNAPS2583L				SAMIRPARIKH		No	No	FY-4
NIYATI PARIKH	NA	NA	VINODKUMAR	NA	NA	C-6 CHANCHALBA APTS 2ND FLOOR,JAYANT PARK SOCIETY BHADUAT NAGAR,ISANPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380050	NR015670		Amount for unpaid and unclaime	600 04-NOV-2028	BNAPS2583L				SAMIRPARIKH		No	No	FY-5
NIYATI PARIKH	NA	NA	VINODKUMAR	NA	NA	C-6 CHANCHALBA APTS 2ND FLOOR,JAYANT PARK SOCIETY BHADUAT NAGAR,ISANPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380050	NR015670		Amount for unpaid and unclaime	650 16-OCT-2029	BNAPS2583L				SAMIRPARIKH		No	No	FY-6
NIYATI PARIKH	NA	NA	VINODKUMAR	NA	NA	C-6 CHANCHALBA APTS 2ND FLOOR,JAYANT PARK SOCIETY BHADUAT NAGAR,ISANPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380050	NR015670		Amount for unpaid and unclaime	700 06-NOV-2030	BNAPS2583L				SAMIRPARIKH		No	No	FY-7
NIZAMUDDIN A KAZI	NA	NA	NA	NA	NA	22/G JAMALPUR KOTS RANG,BEHIND CHURCH,	INDIA	GUJARAT	AHMEDABAD	380001	NR157561		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
NOBY LAWENCE PEREIRA	NA	NA	LAWENCE PERI	NA	NA	MOUNT VIEW FLAT NO F2 STATE BANK OF,INDIA CO OP HSG SOC LTD ST JOHN THE,BEPTIST ROAD BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	NR153268		Amount for unpaid and unclaime	855 01-OCT-2025					FRENZINANOBYPEREIRA		No	No	FY-2
NOEL MARVINE DSOUZA	NA	NA	NA	NA	NA	7 FATIMA MEMORY,ABOVE UNITED WESTERN BANK,WANWORIE	INDIA	MAHARASHTRA	PUNE	411040	IN302850784867		Amount for unpaid and unclaime	180 01-OCT-2025	AITPD3023B						No	No	FY-2
NOELLA D SOUZA	NA	NA	VALERINE D SC	NA	NA	PERLA HOSANAME COMPPOUND,KANNUR PPOST,	INDIA	KARNATAKA	MANGALORE	574193	NR152638		Amount for unpaid and unclaime	1000 12-NOV-2024					ANNELLADSOUZA		No	No	FY-1
NOELLA D SOUZA	NA	NA	VALERINE D SC	NA	NA	PERLA HOSANAME COMPPOUND,KANNUR PPOST,	INDIA	KARNATAKA	MANGALORE	574193	NR152638		Amount for unpaid and unclaime	1125 01-OCT-2025					ANNELLADSOUZA		No	No	FY-2
NOELLA D SOUZA	NA	NA	VALERINE D SC	NA	NA	PERLA HOSANAME COMPPOUND,KANNUR PPOST,	INDIA	KARNATAKA	MANGALORE	574193	NR152638		Amount for unpaid and unclaime	1250 07-OCT-2026					ANNELLADSOUZA		No	No	FY-3
NOELLA D SOUZA	NA	NA	VALERINE D SC	NA	NA	PERLA HOSANAME COMPPOUND,KANNUR PPOST,	INDIA	KARNATAKA	MANGALORE	574193	NR152638		Amount for unpaid and unclaime	1250 12-MAY-2027					ANNELLADSOUZA		No	No	FY-4
NOELLA D SOUZA	NA	NA	VALERINE D SC	NA	NA	PERLA HOSANAME COMPPOUND,KANNUR PPOST,	INDIA	KARNATAKA	MANGALORE	574193	NR152638		Amount for unpaid and unclaime	1500 04-NOV-2028					ANNELLADSOUZA		No	No	FY-5
NOOKA RAJA CHALLA	NA	NA	NA	NA	NA	CHARTERED ACCOUNTANT,8 UDYOG BHAVAN SIRIPURA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	NR157568		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
NOOPUR LAL	NA	NA	PRAMODE BEH	NA	NA	C/O DR P B LAL,ADITI SUBHASH NAGAR,	INDIA	JHARKHAND	MUNGER	811201	NR019769		Amount for unpaid and unclaime	600 12-NOV-2024					KUMUDLAL		No	No	FY-1
NOOR AHMED	NA	NA	PATCHA SAB	NA	NA	C/O B K ENTERPRISES,NO 14 2ND CROSS,N R ROAD	INDIA	KARNATAKA	BANGALORE	560002	NR050609		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
NOOR AHMED	NA	NA	PATCHA SAB	NA	NA	C/O B K ENTERPRISES,NO 14 2ND CROSS,N R ROAD	INDIA	KARNATAKA	BANGALORE	560002	NR050609		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
NOOR AHMED	NA	NA	PATCHA SAB	NA	NA	C/O B K ENTERPRISES,NO 14 2ND CROSS,N R ROAD	INDIA	KARNATAKA	BANGALORE	560002	NR050609		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
NOOR AHMED	NA	NA	PATCHA SAB	NA	NA	C/O B K ENTERPRISES,NO 14 2ND CROSS,N R ROAD	INDIA	KARNATAKA	BANGALORE	560002	NR050609		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
NOOR MOHAMMED MUBEENABANU	NA	NA	NA	NA	NA	H. NO. 34/17-A LUTHARPET YERCAUD YERCAUD	INDIA	TAMIL NADU	SALEM	636601	1203320135127127		Amount for unpaid and unclaime	35 06-NOV-2030							No	No	FY-7
NOORALI MERCHANT	NA	NA	VALJI	NA	NA	3 KARIMABAD 2ND FLR,RM 55 IMAMWADA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	NR043420		Amount for unpaid and unclaime	400 12-NOV-2024					SHERBANOOMERCHANT		No	No	FY-1
NOORALI MERCHANT	NA	NA	VALJI	NA	NA	3 KARIMABAD 2ND FLR,RM 55 IMAMWADA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	NR043420		Amount for unpaid and unclaime	450 01-OCT-2025					SHERBANOOMERCHANT		No	No	FY-2
NOORALI MERCHANT	NA	NA	VALJI	NA	NA	3 KARIMABAD 2ND FLR,RM 55 IMAMWADA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	NR043420		Amount for unpaid and unclaime	500 07-OCT-2026					SHERBANOOMERCHANT		No	No	FY-3
NOORALI MERCHANT	NA	NA	VALJI	NA	NA	3 KARIMABAD 2ND FLR,RM 55 IMAMWADA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	NR043420		Amount for unpaid and unclaime	500 12-MAY-2027					SHERBANOOMERCHANT		No	No	FY-4
NOORALI MERCHANT	NA	NA	VALJI	NA	NA	3 KARIMABAD 2ND FLR,RM 55 IMAMWADA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	NR043420		Amount for unpaid and unclaime	600 04-NOV-2028					SHERBANOOMERCHANT		No	No	FY-5
NOORALI MERCHANT	NA	NA	VALJI	NA	NA	3 KARIMABAD 2ND FLR,RM 55 IMAMWADA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	NR043420		Amount for unpaid and unclaime	650 16-OCT-2029					SHERBANOOMERCHANT		No	No	FY-6
NOORJEHAN AMIRALI JESANI	NA	NA	NA	NA	NA	C/7 AMIT APPTS S V ROAD,DEHISAR E,	INDIA	MAHARASHTRA	MUMBAI	400068	NR157575		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
NOORJEHAN PIRANI	NA	NA	NA	NA	NA	A/7 304 VAISHALI NAGAR,JOGESHWARI,	INDIA	MAHARASHTRA	MUMBAI	400102	NR157576		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
NOORMOHAMMED YUSUF DINATH	NA	NA	YUSUF DINATH	NA	NA	7/3600 DINATH BUNGLOW,RAMPURA,	INDIA	GUJARAT	SURAT	395003	NR158509		Amount for unpaid and unclaime	625 07-OCT-2026							No	No	FY-3
NOORMOHAMMED YUSUF DINATH	NA	NA	YUSUF DINATH	NA	NA	7/3600 DINATH BUNGLOW,RAMPURA,	INDIA	GUJARAT	SURAT	395003	NR158509		Amount for unpaid and unclaime	625 12-MAY-2027							No	No	FY-4
NOORMOHAMMED YUSUF DINATH	NA	NA	YUSUF DINATH	NA	NA	7/3600 DINATH BUNGLOW,RAMPURA,	INDIA	GUJARAT	SURAT	395003	NR158509		Amount for unpaid and unclaime	813 16-OCT-2029							No	No	FY-6
NOORMOHAMMED YUSUF DINATH	NA	NA	YUSUF DINATH	NA	NA	7/3600 DINATH BUNGLOW,RAMPURA,	INDIA	GUJARAT	SURAT	395003	NR158509		Amount for unpaid and unclaime	875 06-NOV-2030							No	No	FY-7
NOORMOHMMAD GULAMRASUL MOMIN	NA	NA	GULAMRASUL	NA	NA	LILAJPUR H NO 6/1088, ,	INDIA	GUJARAT	DHOLKA	387810	NR158510		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
NOORMOHMMAD GULAMRASUL MOMIN	NA	NA	GULAMRASUL	NA	NA	LILAJPUR H NO 6/1088, ,	INDIA	GUJARAT	DHOLKA	387810	NR158510		Amount for unpaid and unclaime	113 01-OCT-2025							No	No	FY-2
NOORUDIN TEJANI	NA	NA	HASANALI CHA	NA	NA	B-51 NANDBHUVAN INDI ESTATE,MAHAKALI CAVES ROAD,	INDIA	MAHARASHTRA	MUMBAI	400093	NR050422		Amount for unpaid and unclaime	500 12-MAY-2027					SHAMSUDINTEJANI		No	No	FY-4
NOORUDIN TEJANI	NA	NA	HASANALI CHA	NA	NA	B-51 NANDBHUVAN INDI ESTATE,MAHAKALI CAVES ROAD,	INDIA	MAHARASHTRA	MUMBAI	400093	NR050422		Amount for unpaid and unclaime	600 04-NOV-2028					SHAMSUDINTEJANI		No	No	FY-5
NOORUDIN TEJANI	NA	NA	HASANALI CHA	NA	NA	B-51 NANDBHUVAN INDI ESTATE,MAHAKALI CAVES ROAD,	INDIA	MAHARASHTRA	MUMBAI	400093	NR050422		Amount for unpaid and unclaime	650 16-OCT-2029					SHAMSUDINTEJANI		No	No	FY-6
NOORUDIN TEJANI	NA	NA	HASANALI CHA	NA	NA	B-51 NANDBHUVAN INDI ESTATE,MAHAKALI CAVES ROAD,	INDIA	MAHARASHTRA	MUMBAI	400093	NR050422		Amount for unpaid and unclaime	700 06-NOV-2030					SHAMSUDINTEJANI		No	No	FY-7
NORATAN SONI	NA	NA	BHAGIRATHM	NA	NA	47 SIR HARI RAM GOENKA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	NR157924		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
NORINCO TECHNICAL SERVICES PVT LTD	NA	NA	NA	NA	NA	74 B NARIMAN BHAVAN,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	NR292622		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
NOSHIR ERUCHSHAH DURUWALLA	NA	NA	ERUCHSHA D D	NA	NA	732 DINSHAH HOUSE 1ST FLR,VIMADALAL RD PARSI COLONY,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	NR295470		Amount for unpaid and unclaime	130 16-OCT-2029	AKDPD6942R				ZARINANDARUWALLA		No	No	FY-6
NOSHIR ERUCHSHAH DURUWALLA	NA	NA	ERUCHSHA D D	NA	NA	732 DINSHAH HOUSE 1ST FLR,VIMADALAL RD PARSI COLONY,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	NR295470		Amount for unpaid and unclaime	140 06-NOV-2030	AKDPD6942R				ZARINANDARUWALLA		No	No	FY-7
NOTTUTH UNNIKRISHNAN	NA	NA	E NARAYANAN	NA	NA	SAMIR KASSIM TRANSPORT PO BOX,NO 1662 POSTAL CODE NO 112,	OMAN	NA	NA	000000	NR157671		Amount for unpaid and unclaime	113 01-OCT-2025							No	No	FY-2
NOTTUTH UNNIKRISHNAN	NA	NA	E NARAYANAN	NA	NA	SAMIR KASSIM TRANSPORT PO BOX,NO 1662 POSTAL CODE NO 112,	OMAN	NA	NA	000000	NR157671		Amount for unpaid and unclaime	125 07-OCT-2026							No	No	FY-3
NOTTUTH UNNIKRISHNAN	NA	NA	E NARAYANAN	NA	NA	SAMIR KASSIM TRANSPORT PO BOX,NO 1662 POSTAL CODE NO 112,	OMAN	NA	NA	000000	NR157671		Amount for unpaid and unclaime	125 12-MAY-2027							No	No	FY-4
NOTTUTH UNNIKRISHNAN	NA	NA	E NARAYANAN	NA	NA	SAMIR KASSIM TRANSPORT PO BOX,NO 1662 POSTAL CODE NO 112,	OMAN	NA	NA	000000	NR157671		Amount for unpaid and unclaime	119 04-NOV-2028							No	No	FY-5
NOTTUTH UNNIKRISHNAN	NA	NA	E NARAYANAN	NA	NA	SAMIR KASSIM TRANSPORT PO BOX,NO 1662 POSTAL CODE NO 112,	OMAN	NA	NA	000000	NR157671		Amount for unpaid and unclaime	129 16-OCT-2029							No	No	FY-6
NOTTUTH UNNIKRISHNAN	NA	NA	E NARAYANAN	NA	NA	SAMIR KASSIM TRANSPORT PO BOX,NO 1662 POSTAL CODE NO 112,	OMAN	NA	NA	000000	NR157671		Amount for unpaid and unclaime	139 06-NOV-2030							No	No	FY-7
NRIP JAIN	NA	NA	NA	NA	NA	BLOCK-6 RISHI APARTMENT,4 BATTERY LANE CIVIL LINES	INDIA	DELHI	DELHI	110054	1208160056045855		Amount for unpaid and unclaime	421 06-NOV-2030							No	No	FY-7
NRIPENDRA KUMAR	NA	NA	LALIT KUMAR	NA	NA	DY C M E,GOVINDPUR COLLEARY AREA III,BCLL PO SONARDIH	INDIA	JHARKHAND	DIST DHANBAD	828125	NR053115		Amount for unpaid and unclaime	400 12-NOV-2024					KRISHNAKUMAR		No	No	FY-1
NRIPENDRA KUMAR	NA	NA	LALIT KUMAR	NA	NA	DY C M E,GOVINDPUR COLLEARY AREA III,BCLL PO SONARDIH	INDIA	JHARKHAND	DIST DHANBAD	828125	NR053115		Amount for unpaid and unclaime	450 01-OCT-2025					KRISHNAKUMAR		No	No	FY-2
NRIPENDRA KUMAR	NA	NA	LALIT KUMAR	NA	NA	DY C M E,GOVINDPUR COLLEARY AREA III,BCLL PO SONARDIH	INDIA	JHARKHAND	DIST DHANBAD	828125	NR053115		Amount for unpaid and unclaime	500 07-OCT-2026					KRISHNAKUMAR		No	No	FY-3
NRIPENDRA MOHAN PAUL	NA	NA	BTARA MOHAN	NA	NA	C/O MEC LTD,344/B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834012	NR292165		Amount for unpaid and unclaime	64 12-NOV-2024					GA		No	No	FY-1
NRIPENDRA NATH SAHA	NA	NA	NAGENDRA CH	NA	NA	WEBEL TELECOMMUNICATION IND LTD,425 CANAL WEST ROAD,	INDIA	WEST BENGAL	KOLKATA	700015	NR295536		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
NRIPENDRA NATH YADAV	NA	NA	NA	NA	NA	S O CHHABBU LAL YADAV 117 HAFIJPUR LAGRI AMBEDKAR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	AMBEDKAR NAGAR	224181	1208870041879591		Amount for unpaid and unclaime	20 16-OCT-2029							No	No	FY-6
NRITYA GOPAL SHARMA	NA	NA	RANG DAS SHA	NA	NA	BARIKAUNJ GOPESHWAR ROAD,VRINDABAN,	INDIA	UTTAR PRADESH	MATHURA	281121	NR061306		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
NRITYA GOPAL SHARMA	NA	NA	RANG DAS SHA	NA	NA	BARIKAUNJ GOPESHWAR ROAD,VRINDABAN,	INDIA	UTTAR PRADESH	MATHURA	281121	NR061306		Amount for unpaid and unclaime	113 01-OCT-2025							No	No	FY-2
NRITYA GOPAL SHARMA	NA	NA	RANG DAS SHA	NA	NA	BARIKAUNJ GOPESHWAR ROAD,VRINDABAN,	INDIA	UTTAR PRADESH	MATHURA	281121	NR061306		Amount for unpaid and unclaime	125 07-OCT-2026							No	No	FY-3
NRITYA GOPAL SHARMA	NA	NA	RANG DAS SHA	NA	NA	BARIKAUNJ GOPESHWAR ROAD,VRINDABAN,	INDIA	UTTAR PRADESH	MATHURA	281121	NR061306		Amount for unpaid and unclaime	125 12-MAY-2027							No	No	FY-4
NRITYA GOPAL SHARMA	NA	NA	RANG DAS SHA	NA	NA	BARIKAUNJ GOPESHWAR ROAD,VRINDABAN,	INDIA	UTTAR PRADESH	MATHURA	281121	NR061306		Amount for unpaid and unclaime	150 04-NOV-2028							No	No	FY-5
NROTTAM KUMAR AGARWAL	NA	NA	MANOHARLAL	NA	NA	88/457 GUJARAT HOUSING BOARD,CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	NR296773		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
NSCCLWITHHOLD ACCOUNT	NA	NA	NA	NA	NA	NSCCL Trade World, Second Floor S.B.Marg, Lower Parel	INDIA	MAHARASHTRA	Mumbai	400013	1100001100005667		Amount for unpaid and unclaime	70 12-MAY-2027							No	No	FY-4
NUEL BRUNO MANUEL	NA	NA	NA	NA	NA	443,CARMEL NAGAR, RAMANPUTHOOR, NAGE RCOIL,KANNIYAKUMARI 0	INDIA	TAMIL NADU	KANNIYAKUMARI TAMIL	629004	IN30021431687938		Amount for unpaid and unclaime	1 04-NOV-2028							No	No	FY-5
NUGGEHALLY SEHSHADRI IYENGAR	NARASIMH	NA	NA	NA	NA	VYKUNTA STREETFORT BELURHASSAN	INDIA	KARNATAKA	HASSAN	573115	1203000001231607		Amount for unpaid and unclaime	60 04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED
Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAN	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Y
NUKALA MADHURI SAI TULASI	NA	NA	NA	NA	NA	D O NUKALA SATYANARAYNA 20 145 A CHILAKALAPUDI MACHILIPATNAM KOBBARI THOTA KRISHNA 521002	INDIA	ANDHRA PRADESH	KRISHNA	521002	1208870048396131		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
NUKALA MADHURI SAI TULASI	NA	NA	NA	NA	NA	D O NUKALA SATYANARAYNA 20 145 A CHILAKALAPUDI MACHILIPATNAM KOBBARI THOTA KRISHNA 521002	INDIA	ANDHRA PRADESH	KRISHNA	521002	1208870048396131		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
NULIND DINKAR VAIDYA	NA	NA	DINAKAR WAM	NA	NA	DUNDUBHI,24 SHAILESH SOCIETY,KARVE NAGAR	INDIA	MAHARASHTRA	PUNE	411052	NR151448		Amount for unpaid and unclaime	625	12-MAY-2027					PRADEEPDIGAMBERVAIDYA		No	No	FY-4
NULIND DINKAR VAIDYA	NA	NA	DINAKAR WAM	NA	NA	DUNDUBHI,24 SHAILESH SOCIETY,KARVE NAGAR	INDIA	MAHARASHTRA	PUNE	411052	NR151448		Amount for unpaid and unclaime	875	06-NOV-2030					PRADEEPDIGAMBERVAIDYA		No	No	FY-7
NULU VEERRAJU	NA	NA	NA	NA	NA	30-2-1035/3 NEAR VENKATESHWARAROCK GARDENS NEHRU NAGARMADIKONDA RURAL	INDIA	ANDHRA PRADESH	WARANGAL	506142	1203320118023804		Amount for unpaid and unclaime	68	16-OCT-2029							No	No	FY-6
NUNNA NEELAKANTA BALA SURYA	NA	PRAKASH F	N SURYANARA	NA	NA	NNBS PRAKASH RAO ANDHRA BANK,S R NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	NR291273		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
NUNU SINGH	NA	NA	SHUKDEO	NA	NA	RENTAL FLAT NO 235,LOHIANAGAR,	INDIA	JHARKHAND	PATNA	800020	NR035764		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
NUPUR SAMANTA	NA	NA	BIPUL SAMANT	NA	NA	39/12 KALI PRASAD,BANERJEE LANE,	INDIA	WEST BENGAL	HOWRAH	711101	NR159505		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
NUPUR SAMANTA	NA	NA	BIPUL SAMANT	NA	NA	39/12 KALI PRASAD,BANERJEE LANE,	INDIA	WEST BENGAL	HOWRAH	711101	NR159505		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
NUPUR V SHAH	NA	NA	NA	NA	NA	1165 TALIAS POLE,SARANGPUR,	INDIA	GUJARAT	AHMEDABAD	380001	NR153277		Amount for unpaid and unclaime	500	12-NOV-2024					VINODNSHAH		No	No	FY-1
NUPUR V SHAH	NA	NA	NA	NA	NA	1165 TALIAS POLE,SARANGPUR,	INDIA	GUJARAT	AHMEDABAD	380001	NR153277		Amount for unpaid and unclaime	563	01-OCT-2025					VINODNSHAH		No	No	FY-2
NURIBEN GHUSABHAI VADIYA	NA	NA	GHUSA N VADI	NA	NA	VORA VAD,NEAR JUMMA MASJID,	INDIA	GUJARAT	BOTAD	364710	NR294181		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
NURIBEN GHUSABHAI VADIYA	NA	NA	GHUSA N VADI	NA	NA	VORA VAD,NEAR JUMMA MASJID,	INDIA	GUJARAT	BOTAD	364710	NR294181		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
NURUL BASAR	NA	NA	NA	NA	NA	C/O HIMALAYA COLD STORAGE PVT LTD,DR ANSAR BUILDING 1ST FLOOR,11/2 HARSHI STREET	INDIA	WEST BENGAL	KOLKATA	700009	NR157603		Amount for unpaid and unclaime	200	12-NOV-2024					FATEMABEGUM		No	No	FY-1
NUSARAT SHAIKH	NA	NA	NA	NA	NA	284 JOSHI PETH, ,	INDIA	MAHARASHTRA	JALGAON	425001	NR048128		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
NUSARAT SHAIKH	NA	NA	NA	NA	NA	284 JOSHI PETH, ,	INDIA	MAHARASHTRA	JALGAON	425001	NR048128		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
NUSARAT SHAIKH	NA	NA	NA	NA	NA	284 JOSHI PETH, ,	INDIA	MAHARASHTRA	JALGAON	425001	NR048128		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
NUSARAT SHAIKH	NA	NA	NA	NA	NA	284 JOSHI PETH, ,	INDIA	MAHARASHTRA	JALGAON	425001	NR048128		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
NUSRAT ULLAH KHAN	NA	NA	NA	NA	NA	36/4 SAIYAD NAGAR SANGAM VIHAR JHANSI JHANSI 0	INDIA	UTTAR PRADESH	JHANSI	284003	1203320079873333		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
NUTAN AGRAWAL	NA	NA	NA	NA	NA	38 SHAHEED SMARAK COMPLEX,OPP NAVBHARAT PRESS,G.E.ROAD	INDIA	CHHATTISGARH	RAIPUR	492001	IN30112716525038		Amount for unpaid and unclaime	400	12-NOV-2024	AFSPA9462P						No	No	FY-1
NUTAN AGRAWAL	NA	NA	NA	NA	NA	38 SHAHEED SMARAK COMPLEX,OPP NAVBHARAT PRESS,G.E.ROAD	INDIA	CHHATTISGARH	RAIPUR	492001	IN30112716525038		Amount for unpaid and unclaime	650	16-OCT-2029	AFSPA9462P						No	No	FY-6
NUTAN AGRAWAL	NA	NA	NA	NA	NA	38 SHAHEED SMARAK COMPLEX,OPP NAVBHARAT PRESS,G.E.ROAD	INDIA	CHHATTISGARH	RAIPUR	492001	IN30112716525038		Amount for unpaid and unclaime	700	06-NOV-2030	AFSPA9462P						No	No	FY-7
NUTAN KISHORI	NA	NA	NA	NA	NA	C/O SRI ALAKHJEE SAHAY,NEW PURANDRAPUR BAPU PATH,	INDIA	JHARKHAND	PATNA	800001	NR153278		Amount for unpaid and unclaime	456	12-NOV-2024					RAMKISHORPRASAD		No	No	FY-1
NUTAN KISHORI	NA	NA	NA	NA	NA	C/O SRI ALAKHJEE SAHAY,NEW PURANDRAPUR BAPU PATH,	INDIA	JHARKHAND	PATNA	800001	NR153278		Amount for unpaid and unclaime	513	01-OCT-2025					RAMKISHORPRASAD		No	No	FY-2
NUTAN P UCHIL	NA	NA	P S UCHIL	NA	NA	11/28 SWA GRIHA CO OP HSG SOC LTD,LOKMANYA NAGAR KHED GALI DADAR,	INDIA	MAHARASHTRA	MUMBAI	400025	NR297181		Amount for unpaid and unclaime	160	12-NOV-2024					PRAMODSUCHIL		No	No	FY-1
NUTAN PRADEEP GOKHALE	NA	NA	NA	NA	NA	A/P B NO 10NAVINYA SOCIETYDWARKA	INDIA	MAHARASHTRA	NASIK	422011	1203320000351310		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
NUTAN SURESH NAGESHKAR	NA	NA	SURESH V NAG	NA	NA	C/O INDIAN ALUMINIUM CO LTD,POST BOX NO 5 TALOJA,	INDIA	MAHARASHTRA	DIST RAIGAD	410208	NR152639		Amount for unpaid and unclaime	980	12-NOV-2024					SURESHVNAGESHKAR		No	No	FY-1
NUTHAKKI VASANTHA	NA	NA	NA	NA	NA	457 NEAR GOVT SCHOOL ATHNUR CAMP ATNUR	INDIA	KARNATAKA	RAICHUR	584136	1208180014171513		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
O C PERIYASWAMY	NA	NA	K CHINNASAM	NA	NA	D/281 SAMPATH NAGAR, ,	INDIA	TAMIL NADU	ERODE	638001	OR371346		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
O C PERIYASWAMY	NA	NA	K CHINNASAM	NA	NA	D/281 SAMPATH NAGAR, ,	INDIA	TAMIL NADU	ERODE	638001	OR371346		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
O F COELHO	NA	NA	A J COELHO	NA	NA	17/7 SPENCER ROAD,FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	OR160781		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
O F COELHO	NA	NA	A J COELHO	NA	NA	17/7 SPENCER ROAD,FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	OR160781		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
O F COELHO	NA	NA	A J COELHO	NA	NA	17/7 SPENCER ROAD,FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	OR160781		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
O F COELHO	NA	NA	A J COELHO	NA	NA	17/7 SPENCER ROAD,FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	OR160781		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
O F COELHO	NA	NA	A J COELHO	NA	NA	17/7 SPENCER ROAD,FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	OR160781		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
O F COELHO	NA	NA	A J COELHO	NA	NA	17/7 SPENCER ROAD,FRASER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	OR160781		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
O KUMAR	NA	NA	NA	NA	NA	9-75/1 AMARAVATHI NAGAR M R PALLI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	IN30039412597929		Amount for unpaid and unclaime	400	12-NOV-2024	AACPO8473D			OIndrani			No	No	FY-1
O KUMAR	NA	NA	NA	NA	NA	9-75/1 AMARAVATHI NAGAR M R PALLI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	IN30039412597929		Amount for unpaid and unclaime	450	01-OCT-2025	AACPO8473D			OIndrani			No	No	FY-2
O KUMAR	NA	NA	NA	NA	NA	9-75/1 AMARAVATHI NAGAR M R PALLI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	IN30039412597929		Amount for unpaid and unclaime	500	07-OCT-2026	AACPO8473D			OIndrani			No	No	FY-3
O KUMAR	NA	NA	NA	NA	NA	9-75/1 AMARAVATHI NAGAR M R PALLI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	IN30039412597929		Amount for unpaid and unclaime	500	12-MAY-2027	AACPO8473D			OIndrani			No	No	FY-4
O KUMAR	NA	NA	NA	NA	NA	9-75/1 AMARAVATHI NAGAR M R PALLI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	IN30039412597929		Amount for unpaid and unclaime	600	04-NOV-2028	AACPO8473D			OIndrani			No	No	FY-5
O N MISRA	NA	NA	WR N MISRA	NA	NA	26/3 PRIYADRASHINI COLONY,NAGPUR,	INDIA	MAHARASHTRA	NAGPUR	440001	OR297498		Amount for unpaid and unclaime	368	12-NOV-2024					BRIJESHMISRA		No	No	FY-1
O P DHLAWAT	NA	NA	SH DALJIT SING	NA	NA	B 40 R B I FLAT,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	OR160873		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
O P MANTRI	NA	NA	NA	NA	NA	BANK COLONY,DIST MANDOSAUR,	INDIA	MADHYA PRADESH	NEEMUCH	458441	OR160524		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
O P MANTRI	NA	NA	NA	NA	NA	BANK COLONY,DIST MANDOSAUR,	INDIA	MADHYA PRADESH	NEEMUCH	458441	OR160524		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
O P MANTRI	NA	NA	NA	NA	NA	BANK COLONY,DIST MANDOSAUR,	INDIA	MADHYA PRADESH	NEEMUCH	458441	OR160524		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
O P MANTRI	NA	NA	NA	NA	NA	BANK COLONY,DIST MANDOSAUR,	INDIA	MADHYA PRADESH	NEEMUCH	458441	OR160524		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
O P MANTRI	NA	NA	NA	NA	NA	BANK COLONY,DIST MANDOSAUR,	INDIA	MADHYA PRADESH	NEEMUCH	458441	OR160524		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
O P SABHARWAL	NA	NA	NA	NA	NA	2800/D/II NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	OR101351		Amount for unpaid and unclaime	1300	12-NOV-2024					SAVITRISABHARWAL		No	No	FY-1
O R VIKRAMAN NAIR	NA	NA	RAJAN NAIR	NA	NA	BABY SHOP LLC ZABEEL RD,OPP EEN POSTAL AUTHORITY,	UNITED ARAB EMIRATE	NA	NA	000000	OR160749		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
O R VIKRAMAN NAIR	NA	NA	RAJAN NAIR	NA	NA	BABY SHOP LLC ZABEEL RD,OPP EEN POSTAL AUTHORITY,	UNITED ARAB EMIRATE	NA	NA	000000	OR160749		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
O R VIKRAMAN NAIR	NA	NA	RAJAN NAIR	NA	NA	BABY SHOP LLC ZABEEL RD,OPP EEN POSTAL AUTHORITY,	UNITED ARAB EMIRATE	NA	NA	000000	OR160749		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
O R VIKRAMAN NAIR	NA	NA	RAJAN NAIR	NA	NA	BABY SHOP LLC ZABEEL RD,OPP EEN POSTAL AUTHORITY,	UNITED ARAB EMIRATE	NA	NA	000000	OR160749		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
O R VIKRAMAN NAIR	NA	NA	RAJAN NAIR	NA	NA	BABY SHOP LLC ZABEEL RD,OPP EEN POSTAL AUTHORITY,	UNITED ARAB EMIRATE	NA	NA	000000	OR160749		Amount for unpaid and unclaime	356	04-NOV-2028							No	No	FY-5
O R VIKRAMAN NAIR	NA	NA	RAJAN NAIR	NA	NA	BABY SHOP LLC ZABEEL RD,OPP EEN POSTAL AUTHORITY,	UNITED ARAB EMIRATE	NA	NA	000000	OR160749		Amount for unpaid and unclaime	386	16-OCT-2029							No	No	FY-6
O R VIKRAMAN NAIR	NA	NA	RAJAN NAIR	NA	NA	BABY SHOP LLC ZABEEL RD,OPP EEN POSTAL AUTHORITY,	UNITED ARAB EMIRATE	NA	NA	000000	OR160749		Amount for unpaid and unclaime	416	06-NOV-2030							No	No	FY-7
O T JORG	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	OR297860		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
OBILISETTY BALAKRISHNA	NA	NA	O NAGABHUSH	NA	NA	6 HULANG ROAD,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	OR369263		Amount for unpaid and unclaime	160	12-NOV-2024					OBILISETTYSUSEELARANI		No	No	FY-1
OBILISETTY BALAKRISHNA	NA	NA	O NAGABHUSH	NA	NA	6 HULANG ROAD,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	OR369263		Amount for unpaid and unclaime	180	01-OCT-2025					OBILISETTYSUSEELARANI		No	No	FY-2
OBILISETTY BALAKRISHNA	NA	NA	O NAGABHUSH	NA	NA	6 HULANG ROAD,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	OR369263		Amount for unpaid and unclaime	200	07-OCT-2026					OBILISETTYSUSEELARANI		No	No	FY-3
ODAYAPPAN ODAYAPPAN	NA	NA	NA	NA	NA	27 GURUVAPPA CHETTY ST,CHINDADRI PET,	INDIA	TAMIL NADU	CHENNAI	600002	OR160539		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
ODILIO FERNANADES	NA	NA	NA	NA	NA	35 A ASHIANA ST JOHN BAPTJI RD,BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	OR034439		Amount for unpaid and unclaime	700	06-NOV-2030					CYNTHIAFERNANDES		No	No	FY-7
OLIUE A MEIDA	NA	NA	MR PRRICK ALI	NA	NA	302A NEBULA APPTS HIRANANDANI,COMPLEX S S NAGAR VERSOVA ANDHERI,	INDIA	MAHARASHTRA	MUMBAI	400058	OR037552		Amount for unpaid and unclaime	500	07-OCT-2026					GOLDWINPATRAO		No	No	FY-3
OLIUE A MEIDA	NA	NA	MR PRRICK ALI	NA	NA	302A NEBULA APPTS HIRANANDANI,COMPLEX S S NAGAR VERSOVA ANDHERI,	INDIA	MAHARASHTRA	MUMBAI	400058	OR037552		Amount for unpaid and unclaime	500	12-MAY-2027					GOLDWINPATRAO		No	No	FY-4
OLIUE A MEIDA	NA	NA	MR PRRICK ALI	NA	NA	302A NEBULA APPTS HIRANANDANI,COMPLEX S S NAGAR VERSOVA ANDHERI,	INDIA	MAHARASHTRA	MUMBAI	400058	OR037552		Amount for unpaid and unclaime	700	06-NOV-2030					GOLDWINPATRAO		No	No	FY-7
OM BAHADUR	NA	NA	NA	NA	NA	Q NO E 4 JYOTIPURAM DISTT REASI , ,	INDIA	JAMMU AND KASHMIR	JYOTIPURAM	182312	IN30021412954684		Amount for unpaid and unclaime	16	12-NOV-2024							No	No	FY-1
OM CHANDRA GUPTA	NA	NA	LALMAN GUPT	NA	NA	BIDHUNA, ,	INDIA	UTTAR PRADESH	ETAWAH	206243	OR043602		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
OM CHANDRA GUPTA	NA	NA	LALMAN GUPT	NA	NA	BIDHUNA, ,	INDIA	UTTAR PRADESH	ETAWAH	206243	OR043602		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
OM DATT VASHISHT	NA	NA	NA	NA	NA	HOUSE NO 101,SOM VIHAR PAT,R K PURAM	INDIA	DELHI	NEW DELHI	110022	OR160423		Amount for unpaid and unclaime	180	12-NOV-2024					SATYAVATI		No	No	FY-1
OM JI SAHAI	NA	NA	NA	NA	NA	LAXMI NIWAS,URDU BAZAR,	INDIA	UTTAR PRADESH	JAUNPUR	222001	OR160405		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
OM JI SAHAI	NA	NA	NA	NA	NA	LAXMI NIWAS,URDU BAZAR,	INDIA	UTTAR PRADESH	JAUNPUR	222001	OR160405		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
OM KUMAR JAIN	NA	NA	NA	NA	NA	S/O ANJAY KUMAR JAIN RAJNI SAREE AND MATCHING CENTRE NIKAT GHANTAGHAR GULARIYA GARDA	INDIA	UTTAR PRADESH	NAWABGANJ BARABANK	225001	IN30311613312527		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
OM KUMAR SHARMA	NA	NA	HUKAM CHANI	NA	NA	75 B LALCHAND COLONY,BAHADUR GARH,	INDIA	HARYANA	DIST ROHTAK	124507	OR160775		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
OM KUMAR SHARMA	NA	NA	HUKAM CHANI	NA	NA	75 B LALCHAND COLONY,BAHADUR GARH,	INDIA	HARYANA	DIST ROHTAK	124507	OR160775		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
OM KUMAR SHARMA	NA	NA	HUKAM CHANI	NA	NA	75 B LALCHAND COLONY,BAHADUR GARH,	INDIA	HARYANA	DIST ROHTAK	124507	OR160775		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
OM KUMAR SHARMA	NA	NA	HUKAM CHANI	NA	NA	75 B LALCHAND COLONY,BAHADUR GARH,	INDIA	HARYANA	DIST ROHTAK	124507	OR160775		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
OM KUMAR SHARMA	NA	NA	HUKAM CHANI	NA	NA	75 B LALCHAND COLONY,BAHADUR GARH,	INDIA	HARYANA	DIST ROHTAK	124507	OR160775		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
OM PARKASH	NA	NA	NA	NA	NA	HOUSE NO 2537,SECTOR 50C TELEHOS,CO-OP HSG SOCIETY (BSNL)	INDIA	PUNJAB	CHANDIGARH	160050	1204720000097574		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
OM PARKASH	NA	NA	NA	NA	NA	HOUSE NO 2537,SECTOR 50C TELEHOS,CO-OP HSG SOCIETY (BSNL)	INDIA	PUNJAB	CHANDIGARH	160050	1204720000097574		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
OM PARKASH	NA	NA	NA	NA	NA	HOUSE NO 2537,SECTOR 50C TELEHOS,CO-OP HSG SOCIETY (BSNL)	INDIA	PUNJAB	CHANDIGARH	160050	1204720000097574		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
OM PARKASH	NA	NA	NA	NA	NA	HOUSE NO 2537,SECTOR 50C TELEHOS,CO-OP HSG SOCIETY (BSNL)	INDIA	PUNJAB	CHANDIGARH	160050	1204720000097574		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
OM PARKASH	NA	NA	NA	NA	NA	HOUSE NO 2537,SECTOR 50C TELEHOS,CO-OP HSG SOCIETY (BSNL)	INDIA	PUNJAB	CHANDIGARH	160050	1204720000097574		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
OM PARKASH	NA	NA	NA	NA	NA	HOUSE NO 2537,SECTOR 50C TELEHOS,CO-OP HSG SOCIETY (BSNL)	INDIA	PUNJAB	CHANDIGARH	160050	1204720000097574		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
OM PARKASH CHOUDRI	NA	NA	NA	NA	NA	EST.SECTION,,DEFENCE SERVICES OFFICERS INSTITUTE,,DHAULA KUAN,	INDIA	DELHI	NEW DELHI	110010	IN30205010031864		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
OM PARKASH CHOUDRI	NA	NA	NA	NA	NA	EST.SECTION,,DEFENCE SERVICES OFFICERS INSTITUTE,,DHAULA KUAN,	INDIA	DELHI	NEW DELHI	110010	IN30205010031864		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
OM PARKASH GUPTA	NA	NA	NA	NA	NA	BHAGAT SINGH COLONY,NR GURDWARA BARNALA ROAD,	INDIA	HARYANA	SIRSA	125055	OR297977		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
OM PARKASH MANOCHA	NA	NA	JAMAN DASS	NA	NA	HOUSE NO 204/16 NAI BASTI, ,	INDIA	HARYANA	GURGAON	122001	OR014358		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
OM PARKASH MANOCHA	NA	NA	JAMAN DASS	NA	NA	HOUSE NO 204/16 NAI BASTI, ,	INDIA	HARYANA	GURGAON	122001	OR014358		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
OM PARKASH MANOCHA	NA	NA	JAMAN DASS	NA	NA	HOUSE NO 204/16 NAI BASTI, ,	INDIA	HARYANA	GURGAON	122001	OR014358		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
OM PRAKASH	NA	NA	SH BABURAM	NA	NA	S/O BABU RAM,X/11 GREEN PARK MAIN,	INDIA	DELHI	NEW DELHI	110016	OR025958		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
OM PRAKASH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	OR047261		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
OM PRAKASH	NA	NA	LATE MUKAND	NA	NA	H NO 12,11 RAJPUR ROAD,	INDIA	DELHI	DELHI	110054	OR050085		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
OM PRAKASH	NA	NA	NA	NA	NA	IKEBANA CHAMBERS,TOP FLOOR TALPATRA LANE,B/S ASHOK CINEMA BUDH MARG	INDIA	JHARKHAND	PATNA	800001	OR160568		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
OM PRAKASH	NA	NA	NA	NA	NA	IKEBANA CHAMBERS,TOP FLOOR TALPATRA LANE,B/S ASHOK CINEMA BUDH MARG	INDIA	JHARKHAND	PATNA	800001	OR160568		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
OM PRAKASH	NA	NA	NA	NA	NA	IKEBANA CHAMBERS,TOP FLOOR TALPATRA LANE,B/S ASHOK CINEMA BUDH MARG	INDIA	JHARKHAND	PATNA	800001	OR160568		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
OM PRAKASH	NA	NA	NA	NA	NA	SIKAR	INDIA	RAJASTHAN	SIKAR	332312	1208160072498434		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
OM PRAKASH	NA	NA	NA	NA	NA	IKEBANA CHAMBERS,TOP FLOOR TALPATRA LANE,B/S ASHOK CINEMA BUDH MARG	INDIA	JHARKHAND	PATNA	800001	OR160568		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
OM PRAKASH	NA	NA	NA	NA	NA	SIKAR	INDIA	RAJASTHAN	SIKAR	332312	1208160072498434		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
OM PRAKASH	NA	NA	NA	NA	NA	IKEBANA CHAMBERS,TOP FLOOR TALPATRA LANE,B/S ASHOK CINEMA BUDH MARG	INDIA	JHARKHAND	PATNA	800001	OR160568		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
OM PRAKASH AGARWAL	NA	NA	DWARIKA	NA	NA	SHREE BAJRANG CLOTH STORES,TUNDI ROAD,	INDIA	JHARKHAND	GIRIDIH	815301	OR024561		Amount for unpaid and unclaime	144	12-NOV-2024							No	No	FY-1
OM PRAKASH AGARWAL	NA	NA	LATE PRYEGCH	NA	NA	159 REBINDRA SARANI 6TH FLOOR,RNO-6/B,	INDIA	WEST BENGAL	KOLKATA	700007	OR040956		Amount for unpaid and unclaime	400	12-NOV-2024				USHAAGARWAL			No	No	FY-1
OM PRAKASH AGARWAL	NA	NA	LATE B S AGAR	NA	NA	28 KANKULIA ROAD,FIRST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	OR160279		Amount for unpaid and unclaime	1380	12-NOV-2024				GAYATRIDEVIAGARWAL			No	No	FY-1
OM PRAKASH AGARWAL	NA	NA	DWARIKA	NA	NA	SHREE BAJRANG CLOTH STORES,TUNDI ROAD,	INDIA	JHARKHAND	GIRIDIH	815301	OR024561		Amount for unpaid and unclaime	162	01-OCT-2025							No	No	FY-2
OM PRAKASH AGARWAL	NA	NA	LATE B S AGAR	NA	NA	28 KANKULIA ROAD,FIRST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	OR160279		Amount for unpaid and unclaime	1553	01-OCT-2025				GAYATRIDEVIAGARWAL			No	No	FY-2
OM PRAKASH AGARWAL	NA	NA	DWARIKA	NA	NA	SHREE BAJRANG CLOTH STORES,TUNDI ROAD,	INDIA	JHARKHAND	GIRIDIH	815301	OR024561		Amount for unpaid and unclaime	180	07-OCT-2026							No	No	FY-3
OM PRAKASH AGARWAL	NA	NA	DWARIKA	NA	NA	SHREE BAJRANG CLOTH STORES,TUNDI ROAD,	INDIA	JHARKHAND	GIRIDIH	815301	OR024561		Amount for unpaid and unclaime	180	12-MAY-2027							No	No	FY-4
OM PRAKASH AGRAWAL	NA	NA	SHIVDHARI MA	NA	NA	16/A A K ROAD,RAJENDRA NAGAR,	INDIA	JHARKHAND	PATNA	800016	OR035721		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
OM PRAKASH ARORA	NA	NA	NA	NA	NA	8/4, BLOCK - 41 ,SINGH SHABHA ROAD ,SHAKTI NAGAR	INDIA	DELHI	DELHI	110007	IN30020610334973		Amount for unpaid and unclaime	450	01-OCT-2025	AADPA3067E						No	No	FY-2
OM PRAKASH ARYA	NA	NA	NA	NA	NA	342 BAMAN PURI, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	OR160578		Amount for unpaid and unclaime	400	12-NOV-2024				PUSHPAARYA			No	No	FY-1
OM PRAKASH ARYA	NA	NA	NA	NA	NA	342 BAMAN PURI, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	OR160578		Amount for unpaid and unclaime	500	07-OCT-2026				PUSHPAARYA			No	No	FY-3
OM PRAKASH ARYA	NA	NA	NA	NA	NA	342 BAMAN PURI, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	OR160578		Amount for unpaid and unclaime	500	12-MAY-2027				PUSHPAARYA			No	No	FY-4
OM PRAKASH ARYA	NA	NA	NA	NA	NA	342 BAMAN PURI, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	OR160578		Amount for unpaid and unclaime	600	04-NOV-2028				PUSHPAARYA			No	No	FY-5
OM PRAKASH ARYA	NA	NA	NA	NA	NA	342 BAMAN PURI, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	OR160578		Amount for unpaid and unclaime	650	16-OCT-2029				PUSHPAARYA			No	No	FY-6
OM PRAKASH ARYA	NA	NA	NA	NA	NA	342 BAMAN PURI, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	OR160578		Amount for unpaid and unclaime	700	06-NOV-2030				PUSHPAARYA			No	No	FY-7
OM PRAKASH BHARDWAJ	NA	NA	MAHABIR PRA	NA	NA	SDO NR HARIHAR MANDIR,MOH KHATRIYAN,DIST BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246701	OR070595		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
OM PRAKASH BHARDWAJ	NA	NA	MAHABIR PRA	NA	NA	SDO NR HARIHAR MANDIR,MOH KHATRIYAN,DIST BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246701	OR070595		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
OM PRAKASH BHARDWAJ	NA	NA	MAHABIR PRA	NA	NA	SDO NR HARIHAR MANDIR,MOH KHATRIYAN,DIST BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246701	OR070595		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
OM PRAKASH BHARDWAJ	NA	NA	MAHABIR PRA	NA	NA	SDO NR HARIHAR MANDIR,MOH KHATRIYAN,DIST BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246701	OR070595		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
OM PRAKASH BHARDWAJ	NA	NA	MAHABIR PRA	NA	NA	SDO NR HARIHAR MANDIR,MOH KHATRIYAN,DIST BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246701	OR070595		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
OM PRAKASH BHARDWAJ	NA	NA	MAHABIR PRA	NA	NA	SDO NR HARIHAR MANDIR,MOH KHATRIYAN,DIST BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246701	OR070595		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
OM PRAKASH BOHRA	NA	NA	MEGA RAJ	NA	NA	C/O MEGH BOHRA,UMED PURA,PHALODI DIST JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301	OR013316		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
OM PRAKASH CHANDUKA	NA	NA	RADHESHYAM	NA	NA	C/O KIRAN FLOUR MILL,AT GRAND ROAD,	INDIA	ORISSA	PURI	752001	OR160761		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
OM PRAKASH CHANDUKA	NA	NA	RADHESHYAM	NA	NA	C/O KIRAN FLOUR MILL,AT GRAND ROAD,	INDIA	ORISSA	PURI	752001	OR160761		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
OM PRAKASH CHANDUKA	NA	NA	RADHESHYAM	NA	NA	C/O KIRAN FLOUR MILL,AT GRAND ROAD,	INDIA	ORISSA	PURI	752001	OR160761		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
OM PRAKASH CHANDUKA	NA	NA	RADHESHYAM	NA	NA	C/O KIRAN FLOUR MILL,AT GRAND ROAD,	INDIA	ORISSA	PURI	752001	OR160761		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
OM PRAKASH CHANDUKA	NA	NA	RADHESHYAM	NA	NA	C/O KIRAN FLOUR MILL,AT GRAND ROAD,	INDIA	ORISSA	PURI	752001	OR160761		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
OM PRAKASH CHHEDILAL GUPTA	NA	NA	CHHEDILAL SIT	NA	NA	GUPTA GRAIN STORES 7A V R,CHAWL T J ROAD SEWRI,	INDIA	MAHARASHTRA	MUMBAI	400015	OR039309		Amount for unpaid and unclaime	450	01-OCT-2025				SANJAYCHHEDILALGUPTA			No	No	FY-2
OM PRAKASH CHHEDILAL GUPTA	NA	NA	CHHEDILAL SIT	NA	NA	GUPTA GRAIN STORES 7A V R,CHAWL T J ROAD SEWRI,	INDIA	MAHARASHTRA	MUMBAI	400015	OR039309		Amount for unpaid and unclaime	500	07-OCT-2026				SANJAYCHHEDILALGUPTA			No	No	FY-3
OM PRAKASH CHHEDILAL GUPTA	NA	NA	CHHEDILAL SIT	NA	NA	GUPTA GRAIN STORES 7A V R,CHAWL T J ROAD SEWRI,	INDIA	MAHARASHTRA	MUMBAI	400015	OR039309		Amount for unpaid and unclaime	500	12-MAY-2027				SANJAYCHHEDILALGUPTA			No	No	FY-4
OM PRAKASH CHHEDILAL GUPTA	NA	NA	CHHEDILAL SIT	NA	NA	GUPTA GRAIN STORES 7A V R,CHAWL T J ROAD SEWRI,	INDIA	MAHARASHTRA	MUMBAI	400015	OR039309		Amount for unpaid and unclaime	600	04-NOV-2028				SANJAYCHHEDILALGUPTA			No	No	FY-5
OM PRAKASH CHHEDILAL GUPTA	NA	NA	CHHEDILAL SIT	NA	NA	GUPTA GRAIN STORES 7A V R,CHAWL T J ROAD SEWRI,	INDIA	MAHARASHTRA	MUMBAI	400015	OR039309		Amount for unpaid and unclaime	650	16-OCT-2029				SANJAYCHHEDILALGUPTA			No	No	FY-6
OM PRAKASH CHHEDILAL GUPTA	NA	NA	CHHEDILAL SIT	NA	NA	GUPTA GRAIN STORES 7A V R,CHAWL T J ROAD SEWRI,	INDIA	MAHARASHTRA	MUMBAI	400015	OR039309		Amount for unpaid and unclaime	700	06-NOV-2030				SANJAYCHHEDILALGUPTA			No	No	FY-7
OM PRAKASH CHOPRA	NA	NA	J D CHOPRA	NA	NA	SEC/3 RAJINDER NAGAR,SAHIBABAD DISTT,	INDIA	UTTAR PRADESH	GHAZIABAD	201005	OR297675		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
OM PRAKASH CHUGH	NA	NA	SH JAMNA DAS	NA	NA	C/O SH RAMESH GABA,H N 1082/18 MOH SAIAN,	INDIA	HARYANA	HISAR	125001	OR160787		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
OM PRAKASH CHUGH	NA	NA	SH JAMNA DAS	NA	NA	C/O SH RAMESH GABA,H N 1082/18 MOH SAIAN,	INDIA	HARYANA	HISAR	125001	OR160787		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
OM PRAKASH CHUGH	NA	NA	SH JAMNA DAS	NA	NA	C/O SH RAMESH GABA,H N 1082/18 MOH SAIAN,	INDIA	HARYANA	HISAR	125001	OR160787		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
OM PRAKASH CHUGH	NA	NA	SH JAMNA DAS	NA	NA	C/O SH RAMESH GABA,H N 1082/18 MOH SAIAN,	INDIA	HARYANA	HISAR	125001	OR160787		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
OM PRAKASH CHUGH	NA	NA	SH JAMNA DAS	NA	NA	C/O SH RAMESH GABA,H N 1082/18 MOH SAIAN,	INDIA	HARYANA	HISAR	125001	OR160787		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
OM PRAKASH GARG	NA	NA	NA	NA	NA	1069 MAHAVIR NAGAR II, ,	INDIA	RAJASTHAN	KOTA	324005	OR160592		Amount for unpaid and unclaime	100	12-NOV-2024				USHAGARG			No	No	FY-1
OM PRAKASH GAUR	NA	NA	NA	NA	NA	106 106 ,VIJAY PATH ,CHHATRA PATI MARG ,MANSAROVAR JAIPUR ,JAIPUR	INDIA	RAJASTHAN	RAJASTHAN,INDIA	302020	IN30302894161801		Amount for unpaid and unclaime	98	16-OCT-2029							No	No	FY-6
OM PRAKASH GAUR	NA	NA	NA	NA	NA	106 106 ,VIJAY PATH ,CHHATRA PATI MARG ,MANSAROVAR JAIPUR ,JAIPUR	INDIA	RAJASTHAN	RAJASTHAN,INDIA	302020	IN30302894161801		Amount for unpaid and unclaime	105	06-NOV-2030							No	No	FY-7
OM PRAKASH GHIYA	NA	NA	RAMAKISHAN	NA	NA	C/O PRABHU DAYAL GHIYA,PO KANCHANPUR VIA SRIMADHOPUR,	INDIA	RAJASTHAN	DIST SIKAR	332715	OR160892		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
OM PRAKASH GHIYA	NA	NA	RAMAKISHAN	NA	NA	C/O PRABHU DAYAL GHIYA,PO KANCHANPUR VIA SRIMADHOPUR,	INDIA	RAJASTHAN	DIST SIKAR	332715	OR160892		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
OM PRAKASH GHIYA	NA	NA	RAMAKISHAN	NA	NA	C/O PRABHU DAYAL GHIYA,PO KANCHANPUR VIA SRIMADHOPUR,	INDIA	RAJASTHAN	DIST SIKAR	332715	OR160892		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
OM PRAKASH GHIYA	NA	NA	RAMAKISHAN	NA	NA	C/O PRABHU DAYAL GHIYA,PO KANCHANPUR VIA SRIMADHOPUR,	INDIA	RAJASTHAN	DIST SIKAR	332715	OR160892		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
OM PRAKASH GUPTA	NA	NA	NA	NA	NA	C/O GOEL GENERAL STORE,BOOTH NO 21 PHASE 2,(SAS NAGAR) MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	OR297732		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
OM PRAKASH GUPTA	NA	NA	MURLI DHAR	NA	NA	898 WARD NO 7,NEAR LAKSHMI CINEMA,	INDIA	HARYANA	YAMUNANAGAR	135001	OR297937		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
OM PRAKASH GUPTA	NA	NA	BPGUPTA	NA	NA	201/A ASHIANA PLAZA,BUDH MARG,	INDIA	JHARKHAND	PATNA	800001	OR160907		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
OM PRAKASH GUPTA	NA	NA	G C GUPTA	NA	NA	2/H/25 TALWANDI,NR WATER TANK,	INDIA	RAJASTHAN	KOTA	324005	OR160843		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
OM PRAKASH GUPTA	NA	NA	NA	NA	NA	793, ,MOHALLA MAHAJAN PARAO, ,APPROACH ROAD,	INDIA	HARYANA	ROHTAK	124001	IN30088814085184		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
OM PRAKASH GUPTA	NA	NA	NA	NA	NA	10/29 EAST PARK ROAD,KATRA CHAJJO PANDIT,	INDIA	DELHI	NEW DELHI	110005	OR160442		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
OM PRAKASH GUPTA	NA	NA	MURLI DHAR	NA	NA	898 WARD NO 7,NEAR LAKSHMI CINEMA,	INDIA	HARYANA	YAMUNANAGAR	135001	OR297937		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
OM PRAKASH GUPTA	NA	NA	NA	NA	NA	10/29 EAST PARK ROAD,KATRA CHAJJO PANDIT,	INDIA	DELHI	NEW DELHI	110005	OR160442		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
OM PRAKASH GUPTA	NA	NA	NA	NA	NA	SHREE RAM SATYA PRAKASH,8B AMARTONA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	OR160444		Amount for unpaid and unclaime	450	01-OCT-2025				SATYAPRAKASHGUPTA			No	No	FY-2
OM PRAKASH GUPTA	NA	NA	MURLI DHAR	NA	NA	898 WARD NO 7,NEAR LAKSHMI CINEMA,	INDIA	HARYANA	YAMUNANAGAR	135001	OR297937		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
OM PRAKASH GUPTA	NA	NA	NA	NA	NA	SHREE RAM SATYA PRAKASH,8B AMARTONA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	OR160444		Amount for unpaid and unclaime	500	07-OCT-2026				SATYAPRAKASHGUPTA			No	No	FY-3
OM PRAKASH GUPTA	NA	NA	MURLI DHAR	NA	NA	898 WARD NO 7,NEAR LAKSHMI CINEMA,	INDIA	HARYANA	YAMUNANAGAR	135001	OR297937		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
OM PRAKASH GUPTA	NA	NA	NA	NA	NA	SHREE RAM SATYA PRAKASH,8B AMARTONA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	OR160444		Amount for unpaid and unclaime	500	12-MAY-2027				SATYAPRAKASHGUPTA			No	No	FY-4
OM PRAKASH GUPTA	NA	NA	MURLI DHAR	NA	NA	898 WARD NO 7,NEAR LAKSHMI CINEMA,	INDIA	HARYANA	YAMUNANAGAR	135001	OR297937		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
OM PRAKASH GUPTA	NA	NA	NA	NA	NA	SHREE RAM SATYA PRAKASH,8B AMARTONA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	OR160444		Amount for unpaid and unclaime	600	04-NOV-2028				SATYAPRAKASHGUPTA			No	No	FY-5
OM PRAKASH GUPTA	NA	NA	NA	NA	NA	SHREE RAM SATYA PRAKASH,8B AMARTONA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	OR160444		Amount for unpaid and unclaime	650	16-OCT-2029				SATYAPRAKASHGUPTA			No	No	FY-6
OM PRAKASH GUPTA	NA	NA	NA	NA	NA	SHREE RAM SATYA PRAKASH,8B AMARTONA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	OR160444		Amount for unpaid and unclaime	700	06-NOV-2030				SATYAPRAKASHGUPTA			No	No	FY-7
OM PRAKASH JADHWANI	NA	NA	VIR BHAN JAD	NA	NA	C/O SH G L BHOJWANI,NAWAB KOTHI KAMPOO,	INDIA	MADHYA PRADESH	GWALIOR	474009	OR160406		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
OM PRAKASH KANTHALIA	NA	NA	NA	NA	NA	78 BAKI MATA PATH, ,	INDIA	MADHYA PRADESH	KHARGONE	451001	OR160452		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
OM PRAKASH KANTHALIA	NA	NA	NA	NA	NA	78 BAKI MATA PATH, ,	INDIA	MADHYA PRADESH	KHARGONE	451001	OR160452		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
OM PRAKASH KANTHALIA	NA	NA	NA	NA	NA	78 BAKI MATA PATH, ,	INDIA	MADHYA PRADESH	KHARGONE	451001	OR160452		Amount for unpaid and unclaime	700	07-OCT-2026							No	No	FY-3
OM PRAKASH KANTHALIA	NA	NA	NA	NA	NA	78 BAKI MATA PATH, ,	INDIA	MADHYA PRADESH	KHARGONE	451001	OR160452		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
OM PRAKASH KANTHALIA	NA	NA	NA	NA	NA	78 BAKI MATA PATH, ,	INDIA	MADHYA PRADESH	KHARGONE	451001	OR160452		Amount for unpaid and unclaime	840	04-NOV-2028							No	No	FY-5
OM PRAKASH KOIRI	NA	NA	NA	NA	NA	BARA BAZAR DULLAVCHERRA GRANT KARIMGANJ HAILAKANDI 788736	INDIA	ASSAM	HAILAKANDI	788736	1203320115829387		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
OM PRAKASH KOIRI	NA	NA	NA	NA	NA	BARA BAZAR DULLAVCHERRA GRANT KARIMGANJ HAILAKANDI 788736	INDIA	ASSAM	HAILAKANDI	788736	1203320115829387		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
OM PRAKASH KURI	NA	NA	NA	NA	NA	DUDIO KI DHANI THENEEM KATHANA NARSINGH PURI.	INDIA	RAJASTHAN	SIKAR	332706	120887002080510 1		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
OM PRAKASH KURI	NA	NA	NA	NA	NA	DUDIO KI DHANI THENEEM KATHANA NARSINGH PURI.	INDIA	RAJASTHAN	SIKAR	332706	120887002080510 1		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
OM PRAKASH MALHOTRA	NA	NA	SUNDERDAS M	NA	NA	A-15 SHIVAJI COLONY,REGIMENT,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	OR062347		Amount for unpaid and unclaime	1500	07-OCT-2026				CHANDERKANTA			No	No	FY-3
OM PRAKASH MALHOTRA	NA	NA	SUNDERDAS M	NA	NA	A-15 SHIVAJI COLONY,REGIMENT,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	OR062347		Amount for unpaid and unclaime	1500	12-MAY-2027				CHANDERKANTA			No	No	FY-4
OM PRAKASH MALHOTRA	NA	NA	SUNDERDAS M	NA	NA	A-15 SHIVAJI COLONY,REGIMENT,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	OR062347		Amount for unpaid and unclaime	1800	04-NOV-2028				CHANDERKANTA			No	No	FY-5
OM PRAKASH MALHOTRA	NA	NA	SUNDERDAS M	NA	NA	A-15 SHIVAJI COLONY,REGIMENT,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	OR062347		Amount for unpaid and unclaime	1950	16-OCT-2029				CHANDERKANTA			No	No	FY-6
OM PRAKASH MALHOTRA	NA	NA	SUNDERDAS M	NA	NA	A-15 SHIVAJI COLONY,REGIMENT,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	OR062347		Amount for unpaid and unclaime	2100	06-NOV-2030				CHANDERKANTA			No	No	FY-7
OM PRAKASH MISHRA	NA	NA	V S MISHRA	NA	NA	VIKHRALI PARK SITE GULAB TIWARI,CHAWL ANAND GARH,	INDIA	MAHARASHTRA	MUMBAI	400079	OR297995		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
OM PRAKASH MISHRA	NA	NA	V S MISHRA	NA	NA	VIKHRALI PARK SITE GULAB TIWARI,CHAWL ANAND GARH,	INDIA	MAHARASHTRA	MUMBAI	400079	OR297995		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
OM PRAKASH MISHRA	NA	NA	V S MISHRA	NA	NA	VIKHRALI PARK SITE GULAB TIWARI,CHAWL ANAND GARH,	INDIA	MAHARASHTRA	MUMBAI	400079	OR297995		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
OM PRAKASH MISHRA	NA	NA	V S MISHRA	NA	NA	VIKHRALI PARK SITE GULAB TIWARI,CHAWL ANAND GARH,	INDIA	MAHARASHTRA	MUMBAI	400079	OR297995		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
OM PRAKASH MISHRA	NA	NA	V S MISHRA	NA	NA	VIKHRALI PARK SITE GULAB TIWARI,CHAWL ANAND GARH,	INDIA	MAHARASHTRA	MUMBAI	400079	OR297995		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
OM PRAKASH PHOPHALIA	NA	NA	BAL KISHA	NA	NA	ADA BAZAR,BOOBON KI GALI,	INDIA	RAJASTHAN	JODHPUR	342001	OR059667		Amount for unpaid and unclaime	400	12-NOV-2024				SOHANIDEVIPHOPHALIA			No	No	FY-1
OM PRAKASH PHOPHALIA	NA	NA	BAL KISHA	NA	NA	ADA BAZAR,BOOBON KI GALI,	INDIA	RAJASTHAN	JODHPUR	342001	OR059667		Amount for unpaid and unclaime	500	12-MAY-2027				SOHANIDEVIPHOPHALIA			No	No	FY-4
OM PRAKASH PRADHAN	NA	NA	ROOP NARAIN	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	OR014250		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
OM PRAKASH RAJPAUL	NA	NA	DES RAJ	NA	NA	C-113A GANESH NAGAR,PO TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	OR025750		Amount for unpaid and unclaime	400	12-NOV-2024				PURANDEVIRAJPAUL			No	No	FY-1
OM PRAKASH RAJPAUL	NA	NA	DES RAJ	NA	NA	C-113A GANESH NAGAR,PO TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	OR025750		Amount for unpaid and unclaime	450	01-OCT-2025				PURANDEVIRAJPAUL			No	No	FY-2
OM PRAKASH RAJPAUL	NA	NA	DES RAJ	NA	NA	C-113A GANESH NAGAR,PO TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	OR025750		Amount for unpaid and unclaime	500	07-OCT-2026				PURANDEVIRAJPAUL			No	No	FY-3
OM PRAKASH RAJPAUL	NA	NA	DES RAJ	NA	NA	C-113A GANESH NAGAR,PO TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	OR025750		Amount for unpaid and unclaime	500	12-MAY-2027				PURANDEVIRAJPAUL			No	No	FY-4
OM PRAKASH RAJPAUL	NA	NA	DES RAJ	NA	NA	C-113A GANESH NAGAR,PO TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	OR025750		Amount for unpaid and unclaime	600	04-NOV-2028				PURANDEVIRAJPAUL			No	No	FY-5
OM PRAKASH RAJPAUL	NA	NA	DES RAJ	NA	NA	C-113A GANESH NAGAR,PO TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	OR025750		Amount for unpaid and unclaime	650	16-OCT-2029				PURANDEVIRAJPAUL			No	No	FY-6
OM PRAKASH RAKHECHA	NA	NA	NA	NA	NA	C/O OM SHIV & CO,107 N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600079	OR160316		Amount for unpaid and unclaime	740	12-NOV-2024							No	No	FY-1
OM PRAKASH RAKHECHA	NA	NA	NA	NA	NA	C/O OM SHIV & CO,107 N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600079	OR160316		Amount for unpaid and unclaime	833	01-OCT-2025							No	No	FY-2
OM PRAKASH RAKHECHA	NA	NA	NA	NA	NA	C/O OM SHIV & CO,107 N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600079	OR160316		Amount for unpaid and unclaime	925	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
OM PRAKASH RAKHECHA	NA	NA	NA	NA	NA	C/O OM SHIV & CO,107 N S C BOSE ROAD,	INDIA	TAMIL NADU	CHENNAI	600079	OR160316		Amount for unpaid and unclaime	925	12-MAY-2027							No	No	FY-4
OM PRAKASH SAHU	NA	NA	MATHURA PD	NA	NA	C/O MORAN SAW MILL,PO MORANHAT,	INDIA	ASSAM	DIBRUGARH	785670	OR037988		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
OM PRAKASH SAHU	NA	NA	MATHURA PD	NA	NA	C/O MORAN SAW MILL,PO MORANHAT,	INDIA	ASSAM	DIBRUGARH	785670	OR037988		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
OM PRAKASH SAPRA	NA	NA	RAM CHAND S	NA	NA	294 KRISHAN PURA, ,	INDIA	HARYANA	SONEPAT	131001	OR058594		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
OM PRAKASH SAPRA	NA	NA	RAM CHAND S	NA	NA	294 KRISHAN PURA, ,	INDIA	HARYANA	SONEPAT	131001	OR058594		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
OM PRAKASH SAPRA	NA	NA	RAM CHAND S	NA	NA	294 KRISHAN PURA, ,	INDIA	HARYANA	SONEPAT	131001	OR058594		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
OM PRAKASH SAPRA	NA	NA	RAM CHAND S	NA	NA	294 KRISHAN PURA, ,	INDIA	HARYANA	SONEPAT	131001	OR058594		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
OM PRAKASH SAPRA	NA	NA	RAM CHAND S	NA	NA	294 KRISHAN PURA, ,	INDIA	HARYANA	SONEPAT	131001	OR058594		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
OM PRAKASH SAPRA	NA	NA	RAM CHAND S	NA	NA	294 KRISHAN PURA, ,	INDIA	HARYANA	SONEPAT	131001	OR058594		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
OM PRAKASH SAPRA	NA	NA	RAM CHAND S	NA	NA	294 KRISHAN PURA, ,	INDIA	HARYANA	SONEPAT	131001	OR058594		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
OM PRAKASH SETH	NA	NA	NA	NA	NA	7/28 VARDHAN HOUSE,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110041	OR160641		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
OM PRAKASH SHABHARWAL	NA	NA	NA	NA	NA	HOUSE NO 1215,NEAR HAPPY SCHOOL,KASHMIRI GATE	INDIA	DELHI	NEW DELHI	110006	OR297952		Amount for unpaid and unclaime	96	12-NOV-2024							No	No	FY-1
OM PRAKASH SHARMA	NA	NA	K R SHARMA	NA	NA	394/8 CENTRAL TOWN, ,	INDIA	PUNJAB	JALANDHAR	144001	OR297699		Amount for unpaid and unclaime	80	12-NOV-2024					MADHUSHARMA		No	No	FY-1
OM PRAKASH SHARMA	NA	NA	SH BABU RAM	NA	NA	D/262 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	OR054435		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
OM PRAKASH SHARMA	NA	NA	B M SHARMA	NA	NA	15 MANGALAM,ZENITH STAFF COLONY,	INDIA	MAHARASHTRA	RAIGAD	410203	OR037612		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
OM PRAKASH SHARMA	NA	NA	NA	NA	NA	33/2 IAT GIRINAGAR, ,	INDIA	MAHARASHTRA	PUNE	411025	OR160317		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
OM PRAKASH SHARMA	NA	NA	NA	NA	NA	FLAT NO 143 TOWER NO10,SUPREME ENCLAVE,MAYUR VIHAR PHASE I	INDIA	DELHI	NEW DELHI	110091	OR160467		Amount for unpaid and unclaime	500	12-NOV-2024					USHASHARMA		No	No	FY-1
OM PRAKASH SHARMA	NA	NA	NA	NA	NA	AZAD CHOWK BHINAI, ,	INDIA	RAJASTHAN	AJMER	305622	OR160645		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
OM PRAKASH SHARMA	NA	NA	B M SHARMA	NA	NA	15 MANGALAM,ZENITH STAFF COLONY,	INDIA	MAHARASHTRA	RAIGAD	410203	OR037612		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
OM PRAKASH SHARMA	NA	NA	B M SHARMA	NA	NA	15 MANGALAM,ZENITH STAFF COLONY,	INDIA	MAHARASHTRA	RAIGAD	410203	OR037612		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
OM PRAKASH SHARMA	NA	NA	B M SHARMA	NA	NA	15 MANGALAM,ZENITH STAFF COLONY,	INDIA	MAHARASHTRA	RAIGAD	410203	OR037612		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
OM PRAKASH SHARMA	NA	NA	NA	NA	NA	AZAD CHOWK BHINAI, ,	INDIA	RAJASTHAN	AJMER	305622	OR160645		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
OM PRAKASH SHARMA	NA	NA	NA	NA	NA	AZAD CHOWK BHINAI, ,	INDIA	RAJASTHAN	AJMER	305622	OR160645		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
OM PRAKASH SHARMA	NA	NA	NA	NA	NA	AZAD CHOWK BHINAI, ,	INDIA	RAJASTHAN	AJMER	305622	OR160645		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
OM PRAKASH SINGHAL	NA	NA	MOJIRAM SING	NA	NA	C/59/4 OKHLA INDUSTRIAL AREA,PHASE II,	INDIA	DELHI	NEW DELHI	110020	OR160779		Amount for unpaid and unclaime	2600	16-OCT-2029					UMAKANTSINGHAL		No	No	FY-6
OM PRAKASH SINHA	NA	NA	NA	NA	NA	NO 4 RAJENDRA NAGAR COLONY,POST SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	OR160654		Amount for unpaid and unclaime	400	12-NOV-2024	ADKPS3472M						No	No	FY-1
OM PRAKASH SINHA	NA	NA	NA	NA	NA	NO 4 RAJENDRA NAGAR COLONY,POST SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	OR160654		Amount for unpaid and unclaime	450	01-OCT-2025	ADKPS3472M						No	No	FY-2
OM PRAKASH SRIVASTAVA	NA	NA	NA	NA	NA	F/18 RAJENDRA PRASAD COLONY,TANSEN ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474002	OR160655		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
OM PRAKASH THAKUR	NA	NA	RAMASHISH TH	NA	NA	HOSPITAL CHOWK,TAJPUR,	INDIA	BIHAR	DIST SAMASTIPUR	848130	OR061309		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
OM PRAKASH THAKUR	NA	NA	RAMASHISH TH	NA	NA	HOSPITAL CHOWK,TAJPUR,	INDIA	BIHAR	DIST SAMASTIPUR	848130	OR061309		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
OM PRAKASH THAKUR	NA	NA	RAMASHISH TH	NA	NA	HOSPITAL CHOWK,TAJPUR,	INDIA	BIHAR	DIST SAMASTIPUR	848130	OR061309		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
OM PRAKASH THAKUR	NA	NA	RAMASHISH TH	NA	NA	HOSPITAL CHOWK,TAJPUR,	INDIA	BIHAR	DIST SAMASTIPUR	848130	OR061309		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
OM PRAKASH THAKUR	NA	NA	RAMASHISH TH	NA	NA	HOSPITAL CHOWK,TAJPUR,	INDIA	BIHAR	DIST SAMASTIPUR	848130	OR061309		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
OM PRAKASH THAKUR	NA	NA	RAMASHISH TH	NA	NA	HOSPITAL CHOWK,TAJPUR,	INDIA	BIHAR	DIST SAMASTIPUR	848130	OR061309		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
OM PRAKASH TIWARY	NA	NA	NA	NA	NA	STATE BANK OF INDIA,JARIDIH INDUSTIRAL AREA,	INDIA	JHARKHAND	DEOGHAR	814142	OR160661		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
OM PRAKASH UMMATT	NA	NA	N C UMMATT	NA	NA	TECHNO SCIENCE INDUSTRIES,209 LINGHI CHETTY STREET,POST BOX NO 5057	INDIA	TAMIL NADU	CHENNAI	600001	OR160398		Amount for unpaid and unclaime	1700	12-NOV-2024							No	No	FY-1
OM PRAKASH YADAV	NA	NA	NA	NA	NA	H NO 88/3 J K COLONY,AIR FORCE,	INDIA	UTTAR PRADESH	KANPUR	208010	OR160472		Amount for unpaid and unclaime	264	12-NOV-2024							No	No	FY-1
OM SWAROOP NEMA	NA	NA	NA	NA	NA	138/C PARSHWANATH NAGAR,B/H ANNAPURNA MANDIR,	INDIA	MADHYA PRADESH	INDORE	452001	OR160476		Amount for unpaid and unclaime	1215	01-OCT-2025							No	No	FY-2
OM VIJAY WAYAL	NA	NA	NA	NA	NA	RA KALAPVIHAR TAL MEHAKAR KALAPVIHIR RAJEGAON .	INDIA	MAHARASHTRA	BULDHANA	443301	1208870072530529		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
OM WATI GUPTA	NA	NA	KRISHAN	NA	NA	3310/2 GURGHARN PARK,MODEL TOWN,	INDIA	PUNJAB	LUDHIANA	141002	OR013641		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
OMALAKSHMI RANTAM SAMA	NA	NA	S KH ANJANEYI	NA	NA	7-490 NAGAPOTORAO CENTER,DIST KRISHNA,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	OR045029		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
OMALAKSHMI RANTAM SAMA	NA	NA	S KH ANJANEYI	NA	NA	7-490 NAGAPOTORAO CENTER,DIST KRISHNA,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	OR045029		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
OMALAKSHMI RANTAM SAMA	NA	NA	S KH ANJANEYI	NA	NA	7-490 NAGAPOTORAO CENTER,DIST KRISHNA,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	OR045029		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
OMALAKSHMI RANTAM SAMA	NA	NA	S KH ANJANEYI	NA	NA	7-490 NAGAPOTORAO CENTER,DIST KRISHNA,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	OR045029		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
OMALAKSHMI RANTAM SAMA	NA	NA	S KH ANJANEYI	NA	NA	7-490 NAGAPOTORAO CENTER,DIST KRISHNA,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	OR045029		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
OMANA CHERIAN	NA	NA	V J CHERIAN	NA	NA	3/3 MES BLOCK,NAVY NAGAR COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	OR160764		Amount for unpaid and unclaime	100	12-NOV-2024					NIBUJOSEPHCHERIAN		No	No	FY-1
OMANA SEKHARAN	NA	NA	NA	NA	NA	34/2512 A MANAKKATTIL,KANNAYATH ROAD,MAMANGALAM P O PALARIVATTAM	INDIA	LAKSHADWEEP	COCHIN	682025	OR362084		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
OMANA SEKHARAN	NA	NA	NA	NA	NA	34/2512 A MANAKKATTIL,KANNAYATH ROAD,MAMANGALAM P O PALARIVATTAM	INDIA	LAKSHADWEEP	COCHIN	682025	OR362084		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
OMANA SEKHARAN	NA	NA	NA	NA	NA	34/2512 A MANAKKATTIL,KANNAYATH ROAD,MAMANGALAM P O PALARIVATTAM	INDIA	LAKSHADWEEP	COCHIN	682025	OR362084		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
OMANA SEKHARAN	NA	NA	NA	NA	NA	34/2512 A MANAKKATTIL,KANNAYATH ROAD,MAMANGALAM P O PALARIVATTAM	INDIA	LAKSHADWEEP	COCHIN	682025	OR362084		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
OMANA SEKHARAN	NA	NA	NA	NA	NA	34/2512 A MANAKKATTIL,KANNAYATH ROAD,MAMANGALAM P O PALARIVATTAM	INDIA	LAKSHADWEEP	COCHIN	682025	OR362084		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
OMANA SEKHARAN	NA	NA	NA	NA	NA	34/2512 A MANAKKATTIL,KANNAYATH ROAD,MAMANGALAM P O PALARIVATTAM	INDIA	LAKSHADWEEP	COCHIN	682025	OR362084		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
OMANA VARGHESE	NA	NA	P CHACKO VAR	NA	NA	BANK OF BAHRAIN & KUWAIT BSC,P O BOX NO 24396,13104 SAFAT	KUWAIT	NA	NA	000000	OR160755		Amount for unpaid and unclaime	200	12-NOV-2024					PCHACKVARGHESE		No	No	FY-1
OMANA VARGHESE	NA	NA	P CHACKO VAR	NA	NA	BANK OF BAHRAIN & KUWAIT BSC,P O BOX NO 24396,13104 SAFAT	KUWAIT	NA	NA	000000	OR160755		Amount for unpaid and unclaime	225	01-OCT-2025					PCHACKVARGHESE		No	No	FY-2
OMANA VARGHESE	NA	NA	P CHACKO VAR	NA	NA	BANK OF BAHRAIN & KUWAIT BSC,P O BOX NO 24396,13104 SAFAT	KUWAIT	NA	NA	000000	OR160755		Amount for unpaid and unclaime	250	07-OCT-2026					PCHACKVARGHESE		No	No	FY-3
OMANA VARGHESE	NA	NA	P CHACKO VAR	NA	NA	BANK OF BAHRAIN & KUWAIT BSC,P O BOX NO 24396,13104 SAFAT	KUWAIT	NA	NA	000000	OR160755		Amount for unpaid and unclaime	250	12-MAY-2027					PCHACKVARGHESE		No	No	FY-4
OMANA VARGHESE	NA	NA	P CHACKO VAR	NA	NA	BANK OF BAHRAIN & KUWAIT BSC,P O BOX NO 24396,13104 SAFAT	KUWAIT	NA	NA	000000	OR160755		Amount for unpaid and unclaime	238	04-NOV-2028					PCHACKVARGHESE		No	No	FY-5
OMBIR SINGH	NA	NA	KASHI RAM	NA	NA	53 BANK COLONY, ,	INDIA	HARYANA	KARNAL	132001	OR297736		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
OMER FAROOQUE SIDDIQUIE	NA	NA	NA	NA	NA	-, mathara - mathara ZAMANIA mathara	INDIA	UTTAR PRADESH	GHAZIPUR	232329	1208160075344795		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
OMKAR	NA	NA	NA	NA	NA	96 PAHUNCHI URF MADANHIBABURA GHAZIPUR PAHUNCHI URF MADANAHI	INDIA	UTTAR PRADESH	GHAZIPUR	233302	1208160058734371		Amount for unpaid and unclaime	17	04-NOV-2028							No	No	FY-5
OMKAR SANTOSH SAMANT	NA	NA	NA	NA	NA	, Bibavane , Kudal Bibavane , Kudal22 , Naikwadi	INDIA	MAHARASHTRA	SINDHUDURG	416520	1208160058091846		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
OMKARALAKSHMI BOBBA	NA	NA	PRASAD B B R	NA	NA	331 VASANTHA NAGAR,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	OR160324		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
OMKARALAKSHMI BOBBA	NA	NA	PRASAD B B R	NA	NA	331 VASANTHA NAGAR,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	OR160324		Amount for unpaid and unclaime	203	01-OCT-2025							No	No	FY-2
OMKARALAKSHMI BOBBA	NA	NA	PRASAD B B R	NA	NA	331 VASANTHA NAGAR,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	OR160324		Amount for unpaid and unclaime	225	07-OCT-2026							No	No	FY-3
OMKARALAKSHMI BOBBA	NA	NA	PRASAD B B R	NA	NA	331 VASANTHA NAGAR,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	OR160324		Amount for unpaid and unclaime	225	12-MAY-2027							No	No	FY-4
OMKARALAKSHMI BOBBA	NA	NA	PRASAD B B R	NA	NA	331 VASANTHA NAGAR,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	OR160324		Amount for unpaid and unclaime	270	04-NOV-2028							No	No	FY-5
OMKARALAKSHMI BOBBA	NA	NA	PRASAD B B R	NA	NA	331 VASANTHA NAGAR,KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	OR160324		Amount for unpaid and unclaime	293	16-OCT-2029							No	No	FY-6
OMPAL SINGH	NA	NA	NA	NA	NA	B/28 BARRAK COLONY,PO RISHIKESH,	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	OR160688		Amount for unpaid and unclaime	100	12-NOV-2024					MANJURANISINGH		No	No	FY-1
OMPARKASH	NA	NA	BODHRAJ	NA	NA	1622 OUTRAM LINE,MUKHERJEE NAGAR III,	INDIA	DELHI	DELHI	110009	OR046760		Amount for unpaid and unclaime	400	12-NOV-2024	AECPA1196F						No	No	FY-1
OMPARKASH	NA	NA	BODHRAJ	NA	NA	1622 OUTRAM LINE,MUKHERJEE NAGAR III,	INDIA	DELHI	DELHI	110009	OR046760		Amount for unpaid and unclaime	450	01-OCT-2025	AECPA1196F						No	No	FY-2
OMPATI DEVI	NA	NA	NA	NA	NA	C/O JOGIRAM RPO SECURITY,STAFF NAD K URAN,	INDIA	MAHARASHTRA	RAIGAD	400407	OR160691		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
OMPRAKASH	NA	NA	LAKHIRAM	NA	NA	C/O LAKHIRAM MOORAJMAL,4783 RAM BAZAR CLOTH MARKET,	INDIA	DELHI	DELHI	110006	OR060543		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
OMPRAKASH	NA	NA	LAKHIRAM	NA	NA	C/O LAKHIRAM MOORAJMAL,4783 RAM BAZAR CLOTH MARKET,	INDIA	DELHI	DELHI	110006	OR060543		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
OMPRAKASH	NA	NA	LAKHIRAM	NA	NA	C/O LAKHIRAM MOORAJMAL,4783 RAM BAZAR CLOTH MARKET,	INDIA	DELHI	DELHI	110006	OR060543		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
OMPRAKASH AGARWAL	NA	NA	SITARAM	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	OR047122		Amount for unpaid and unclaime	400	12-NOV-2024					SUNITARANI		No	No	FY-1
OMPRAKASH AGARWAL	NA	NA	BHAGWANDAS	NA	NA	BHAGWANDAS HARIPRASAD,NEAR WHITE TOWER,	INDIA	RAJASTHAN	CHURU	331001	OR060542		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
OMPRAKASH AGARWAL	NA	NA	LATE BANWAR	NA	NA	92 SAMPATRAO COLONY,R C DUTT ROAD ALKAPURI,	INDIA	GUJARAT	BARODA	390005	OR160770		Amount for unpaid and unclaime	1500	12-NOV-2024							No	No	FY-1
OMPRAKASH AGARWAL	NA	NA	SITARAM	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	OR047122		Amount for unpaid and unclaime	450	01-OCT-2025					SUNITARANI		No	No	FY-2
OMPRAKASH AGARWAL	NA	NA	SITARAM	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	OR047122		Amount for unpaid and unclaime	500	07-OCT-2026					SUNITARANI		No	No	FY-3
OMPRAKASH AGARWAL	NA	NA	BHAGWANDAS	NA	NA	BHAGWANDAS HARIPRASAD,NEAR WHITE TOWER,	INDIA	RAJASTHAN	CHURU	331001	OR060542		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
OMPRAKASH AGARWAL	NA	NA	SITARAM	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	OR047122		Amount for unpaid and unclaime	500	12-MAY-2027					SUNITARANI		No	No	FY-4
OMPRAKASH AGARWAL	NA	NA	BHAGWANDAS	NA	NA	BHAGWANDAS HARIPRASAD,NEAR WHITE TOWER,	INDIA	RAJASTHAN	CHURU	331001	OR060542		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
OMPRAKASH AGARWAL	NA	NA	SITARAM	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	OR047122		Amount for unpaid and unclaime	600	04-NOV-2028					SUNITARANI		No	No	FY-5
OMPRAKASH AGARWAL	NA	NA	BHAGWANDAS	NA	NA	BHAGWANDAS HARIPRASAD,NEAR WHITE TOWER,	INDIA	RAJASTHAN	CHURU	331001	OR060542		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
OMPRAKASH AGARWAL	NA	NA	BHAGWANDAS	NA	NA	BHAGWANDAS HARIPRASAD,NEAR WHITE TOWER,	INDIA	RAJASTHAN	CHURU	331001	OR060542		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
OMPRAKASH AGARWAL	NA	NA	BHAGWANDAS	NA	NA	BHAGWANDAS HARIPRASAD,NEAR WHITE TOWER,	INDIA	RAJASTHAN	CHURU	331001	OR060542		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
OMPRAKASH BARI	NA	NA	SHRI L R BARI	NA	NA	C/O BARI BHAWAN,LAXMI NATHJIKA CHOK,	INDIA	RAJASTHAN	CHOMU	303702	OR160786		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
OMPRAKASH BARI	NA	NA	SHRI L R BARI	NA	NA	C/O BARI BHAWAN,LAXMI NATHJIKA CHOK,	INDIA	RAJASTHAN	CHOMU	303702	OR160786		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
OMPRAKASH DHINGRA	NA	NA	SADA NAND	NA	NA	4/38 GROUND FLOOR,OLD RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	OR018528		Amount for unpaid and unclaime	625	12-MAY-2027					AKDHINGRA		No	No	FY-4
OMPRAKASH DHINGRA	NA	NA	SADA NAND	NA	NA	4/38 GROUND FLOOR,OLD RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	OR018528		Amount for unpaid and unclaime	875	06-NOV-2030					AKDHINGRA		No	No	FY-7
OMPRAKASH GUPTA	NA	NA	ROSHANLAL	NA	NA	26/6 JHEEL ROAD,DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	OR035420		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
OMPRAKASH GUPTA	NA	NA	ROSHANLAL	NA	NA	26/6 JHEEL ROAD,DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	OR035420		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
OMPRAKASH JAIN	NA	NA	RAKHABCHAN	NA	NA	13 SHASTRI COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452002	OR011699		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
OMPRAKASH JANGID	NA	NA	NA	NA	NA	S O GHIRDHARILAL JANGID GANAHERA	INDIA	RAJASTHAN	AJMER	305622	1208870044851346		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
OMPRAKASH KEDARNATH DAGA	NA	NA	NA	NA	NA	P-S NO 93 PO LASALGAONTAL NIPHADDIST NASIK	INDIA	MAHARASHTRA	NASIK	422306	1203320000275761		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
OMPRAKASH KHANDELWAL	NA	NA	RADHEYSHYAM	NA	NA	692 IMLI KI GALI,JATKE KUE KARASTACHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	OR298027		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
OMPRAKASH KHANDELWAL	NA	NA	RADHEYSHYAM	NA	NA	692 IMLI KI GALI,JATKE KUE KARASTACHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	OR298027		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
OMPRAKASH KHANDELWAL	NA	NA	RADHEYSHYAN	NA	NA	692 IMLI KI GALI,JATKE KUE KARASTACHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	OR298027		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
OMPRAKASH KHANDELWAL	NA	NA	RADHEYSHYAN	NA	NA	692 IMLI KI GALI,JATKE KUE KARASTACHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	OR298027		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
OMPRAKASH KHANDELWAL	NA	NA	RADHEYSHYAN	NA	NA	692 IMLI KI GALI,JATKE KUE KARASTACHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	OR298027		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
OMPRAKASH KHANDELWAL	NA	NA	RADHEYSHYAN	NA	NA	692 IMLI KI GALI,JATKE KUE KARASTACHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	OR298027		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
OMPRAKASH KHANDELWAL	NA	NA	RADHEYSHYAN	NA	NA	692 IMLI KI GALI,JATKE KUE KARASTACHAND POLE,	INDIA	RAJASTHAN	JAIPUR	302001	OR298027		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
OMPRAKASH MISHRA	NA	NA	SHRI SHANKAR	NA	NA	C/24 ABC LINE,BIRLAGRAM NAGDA,	INDIA	MADHYA PRADESH	NAGDA	456331	OR056725		Amount for unpaid and unclaime	400	12-NOV-2024					SAJJANSINGHRATHORE		No	No	FY-1
OMPRAKASH MITTAL	NA	NA	S L MITTAL	NA	NA	E-239 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	OR060539		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
OMPRAKASH MITTAL	NA	NA	S L MITTAL	NA	NA	E-239 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	OR060539		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
OMPRAKASH MITTAL	NA	NA	S L MITTAL	NA	NA	E-239 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	OR060539		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
OMPRAKASH MITTAL	NA	NA	S L MITTAL	NA	NA	E-239 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	OR060539		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
OMPRAKASH MITTAL	NA	NA	S L MITTAL	NA	NA	E-239 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	OR060539		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
OMPRAKASH RAMNATH RAJPUT	NA	NA	RAMNATH RAJ	NA	NA	28 AAKASH GANGA BUNGLOW,NR RADILOKS BUNGLOW ,B/H ST MARY SCHOOL NARODA NIKOL ROAD	INDIA	GUJARAT	AHMEDABAD	382330	OR297490		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
OMPRAKASH RAMNATH RAJPUT	NA	NA	RAMNATH RAJ	NA	NA	28 AAKASH GANGA BUNGLOW,NR RADILOKS BUNGLOW ,B/H ST MARY SCHOOL NARODA NIKOL ROAD	INDIA	GUJARAT	AHMEDABAD	382330	OR297490		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
OMPRAKASH RAMNATH RAJPUT	NA	NA	RAMNATH RAJ	NA	NA	28 AAKASH GANGA BUNGLOW,NR RADILOKS BUNGLOW ,B/H ST MARY SCHOOL NARODA NIKOL ROAD	INDIA	GUJARAT	AHMEDABAD	382330	OR297490		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
OMPRAKASH RAMNATH RAJPUT	NA	NA	RAMNATH RAJ	NA	NA	28 AAKASH GANGA BUNGLOW,NR RADILOKS BUNGLOW ,B/H ST MARY SCHOOL NARODA NIKOL ROAD	INDIA	GUJARAT	AHMEDABAD	382330	OR297490		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
OMPRAKASH RAMNATH RAJPUT	NA	NA	RAMNATH RAJ	NA	NA	28 AAKASH GANGA BUNGLOW,NR RADILOKS BUNGLOW ,B/H ST MARY SCHOOL NARODA NIKOL ROAD	INDIA	GUJARAT	AHMEDABAD	382330	OR297490		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
OMPRAKASH RAWAT	NA	NA	F S RAWAT	NA	NA	D1/1142 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	OR038638		Amount for unpaid and unclaime	450	01-OCT-2025	AEPPR9768F						No	No	FY-2
OMPRAKASH RAWAT	NA	NA	F S RAWAT	NA	NA	D1/1142 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	OR038638		Amount for unpaid and unclaime	500	07-OCT-2026	AEPPR9768F						No	No	FY-3
OMPRAKASH RAWAT	NA	NA	F S RAWAT	NA	NA	D1/1142 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	OR038638		Amount for unpaid and unclaime	500	12-MAY-2027	AEPPR9768F						No	No	FY-4
OMPRAKASH RAWAT	NA	NA	F S RAWAT	NA	NA	D1/1142 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	OR038638		Amount for unpaid and unclaime	600	04-NOV-2028	AEPPR9768F						No	No	FY-5
OMPRAKASH SHARMA	NA	NA	KR BHAI	NA	NA	C/O J P STEEL HOUSE,4-1-1237/3 BOGULKUNHTA ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	OR031887		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
OMPRAKASH SINGHLA	NA	NA	BABURAM	NA	NA	1016 SECT 19, ,	INDIA	HARYANA	FARIDABAD	121002	OR049078		Amount for unpaid and unclaime	200	12-NOV-2024					OMWATI		No	No	FY-1
OMPRAKASH SINGHLA	NA	NA	BABURAM	NA	NA	1016 SECT 19, ,	INDIA	HARYANA	FARIDABAD	121002	OR049078		Amount for unpaid and unclaime	250	12-MAY-2027					OMWATI		No	No	FY-4
OMPRAKASH SINGHLA	NA	NA	BABURAM	NA	NA	1016 SECT 19, ,	INDIA	HARYANA	FARIDABAD	121002	OR049078		Amount for unpaid and unclaime	300	04-NOV-2028					OMWATI		No	No	FY-5
OMPRAKASH SINGHLA	NA	NA	BABURAM	NA	NA	1016 SECT 19, ,	INDIA	HARYANA	FARIDABAD	121002	OR049078		Amount for unpaid and unclaime	350	06-NOV-2030					OMWATI		No	No	FY-7
OMPRAKASH SUROTIA	NA	NA	PRABHULAL	NA	NA	D-11 YASHPAL APPT NO 2 NR,VIJAY RESTURANT NAVARANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	OR021819		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
OMPRAKASH SUROTIA	NA	NA	PRABHULAL	NA	NA	D-11 YASHPAL APPT NO 2 NR,VIJAY RESTURANT NAVARANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	OR021819		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
OMPRAKASH WADHWA	NA	NA	NA	NA	NA	508/B OLD BAZAR,KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	OR160718		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
OMPRAKASH WADHWA	NA	NA	NA	NA	NA	508/B OLD BAZAR,KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	OR160718		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
OMPRAKASH WADHWA	NA	NA	NA	NA	NA	508/B OLD BAZAR,KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	OR160718		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
OMPRAKASH WADHWA	NA	NA	NA	NA	NA	508/B OLD BAZAR,KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	OR160718		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
OMPRAKSH GUPTA	NA	NA	MADAN LAL	NA	NA	EXECUTIVE ENGINEER, ,DIST JHUNJHUNU	INDIA	RAJASTHAN	CHIRAWA	333026	OR012748		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ONKAR BALAJIRAO MODI	NA	NA	NA	NA	NA	S/OBalajirao Modi Vinayak Nagar Nanded 1-20-759 Nandigram Society Waghi	INDIA	MAHARASHTRA	NANDED	431602	1208160106776021		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ONKAR NATH SHARMA	NA	NA	LATE B D SHAR	NA	NA	48/4 AF STN,YELAHANKA,	INDIA	KARNATAKA	BANGALORE	560063	OR160794		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ONKAR NATH SINGH	NA	NA	SHRI MERAI SI	NA	NA	VILL MANAPUR,DIST PRATAP GARH MANAPUR,	INDIA	UTTAR PRADESH	PRATAPGARH	230138	OR069108		Amount for unpaid and unclaime	400	12-NOV-2024					BRIJESHKUMARSINGH		No	No	FY-1
ONKAR NATH SINGH	NA	NA	SHRI MERAI SI	NA	NA	VILL MANAPUR,DIST PRATAP GARH MANAPUR,	INDIA	UTTAR PRADESH	PRATAPGARH	230138	OR069108		Amount for unpaid and unclaime	450	01-OCT-2025					BRIJESHKUMARSINGH		No	No	FY-2
ONKAR NATH SINGH	NA	NA	SHRI MERAI SI	NA	NA	VILL MANAPUR,DIST PRATAP GARH MANAPUR,	INDIA	UTTAR PRADESH	PRATAPGARH	230138	OR069108		Amount for unpaid and unclaime	500	07-OCT-2026					BRIJESHKUMARSINGH		No	No	FY-3
ONKAR NATH SINGH	NA	NA	SHRI MERAI SI	NA	NA	VILL MANAPUR,DIST PRATAP GARH MANAPUR,	INDIA	UTTAR PRADESH	PRATAPGARH	230138	OR069108		Amount for unpaid and unclaime	500	12-MAY-2027					BRIJESHKUMARSINGH		No	No	FY-4
ONKAR NATH SINGH	NA	NA	SHRI MERAI SI	NA	NA	VILL MANAPUR,DIST PRATAP GARH MANAPUR,	INDIA	UTTAR PRADESH	PRATAPGARH	230138	OR069108		Amount for unpaid and unclaime	600	04-NOV-2028					BRIJESHKUMARSINGH		No	No	FY-5
ONKAR SINGH	NA	NA	RAMSUBED	NA	NA	112 PRITAM SOC -2,MAKTAMPUR ROAD,	INDIA	GUJARAT	BHARUCH	392002	OR010459		Amount for unpaid and unclaime	400	12-NOV-2024					MANORAMASINGH		No	No	FY-1
ONKARMAL DALMIA	NA	NA	M P DALMIA	NA	NA	1786 SECTOR 16, ,	INDIA	HARYANA	FARIDABAD	121002	OR068380		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
ONKARNATH RAMNARAYAN KALANTRI	NA	NA	NA	NA	NA	14 SEA VIEW BUILDING	INDIA	MAHARASHTRA	MUMBAI	400005	IN30047642582929		Amount for unpaid and unclaime	240	04-NOV-2028	AIWPK0422C						No	No	FY-5
ONKARNATH RAMNARAYAN KALANTRI	NA	NA	NA	NA	NA	14 SEA VIEW BUILDING	INDIA	MAHARASHTRA	MUMBAI	400005	IN30047642582929		Amount for unpaid and unclaime	260	16-OCT-2029	AIWPK0422C						No	No	FY-6
ONKARNATH RAMNARAYAN KALANTRI	NA	NA	NA	NA	NA	14 SEA VIEW BUILDING	INDIA	MAHARASHTRA	MUMBAI	400005	IN30047642582929		Amount for unpaid and unclaime	280	06-NOV-2030	AIWPK0422C						No	No	FY-7
OSAMA MAHMOOD	NA	NA	NA	NA	NA	S/O Gulam Mahmood 11-3-224Ittehad Ground Mallepally Ittehad Ground Ittehad Ground Ittehad Ground	INDIA	ANDHRA PRADESH	HYDERABAD	500001	1208160097174362		Amount for unpaid and unclaime	104	16-OCT-2029							No	No	FY-6
OSAMA MAHMOOD	NA	NA	NA	NA	NA	S/O Gulam Mahmood 11-3-224Ittehad Ground Mallepally Ittehad Ground Ittehad Ground Ittehad Ground	INDIA	ANDHRA PRADESH	HYDERABAD	500001	1208160097174362		Amount for unpaid and unclaime	112	06-NOV-2030							No	No	FY-7
OSCAR C N GOUVEIA	NA	NA	C N GOUVEIA	NA	NA	GAVNSA VADDO,MAPUSA BARDEZ,	INDIA	MAHARASHTRA	GOA	403507	OR160771		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
OSCAR C N GOUVETA	NA	NA	C N GOUVEIA	NA	NA	GAVNSA VADDO,MAPUSA BARDEZ,	INDIA	MAHARASHTRA	GOA	403507	OR160771		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
OUSEPH VARKEY PANJIKARAN	NA	NA	NA	NA	NA	27/2 ROAD NO 2 TILAK NAGAR,GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	OR160337		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
OUSEPH VARKEY PANJIKARAN	NA	NA	NA	NA	NA	27/2 ROAD NO 2 TILAK NAGAR,GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	OR160337		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
OUSEPH VARKEY PANJIKARAN	NA	NA	NA	NA	NA	27/2 ROAD NO 2 TILAK NAGAR,GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	OR160337		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
OUSEPH VARKEY PANJIKARAN	NA	NA	NA	NA	NA	27/2 ROAD NO 2 TILAK NAGAR,GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	OR160337		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
OZA DIGANT	NA	NA	OZA DHIRAJLAI	NA	NA	GLOW PRANT HOUSE,OPP CHOPATI ATHWA LINES,	INDIA	GUJARAT	SURAT	395001	OR297567		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
P A FERNANDEZ	NA	NA	ANTHONIMUTH	NA	NA	MAHAVEER BANKERS,3 IVTH CROSS ROAD,N W PET	INDIA	TAMIL NADU	CHENNAI	600081	PR306663		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
P A MURALIDHARAN	NA	NA	V P A NAIR	NA	NA	PARVATHI INVESTMENTS,4 NARAYAN BHAVAN,4TH CROSS RD RAJAJI PATH DOMBIVLI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	PR171037		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
P A PUSHPARAJ	NA	NA	NA	NA	NA	38/6 INDIAN AIRLINES COLONY,MEENAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	PR305998		Amount for unpaid and unclaime	880	12-NOV-2024							No	No	FY-1
P A SATHIAN PUTHENKATTIL	NA	NA	BHARATHI SAT	NA	NA	P BOX NO 22219 MUHRAQ,CLUB BAHRAIN,	BAHRAIN	NA	NA	000000	PR168456		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
P A SUBRAMANIAN	NA	NA	NA	NA	NA	C/O CORPORATION BANK, ,	INDIA	TAMIL NADU	POLLACHI	642001	PR306054		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
P A SUBRAMANIAN	NA	NA	NA	NA	NA	C/O CORPORATION BANK, ,	INDIA	TAMIL NADU	POLLACHI	642001	PR306054		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
P A SUBRAMANIAN	NA	NA	NA	NA	NA	C/O CORPORATION BANK, ,	INDIA	TAMIL NADU	POLLACHI	642001	PR306054		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
P A VAIDYANATH	NA	NA	NA	NA	NA	14/221 SURYALAYA,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	PR164409		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
P A VAIDYANATH	NA	NA	NA	NA	NA	14/221 SURYALAYA,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	PR164409		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
P A VAIDYANATH	NA	NA	NA	NA	NA	14/221 SURYALAYA,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	PR164409		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
P A VAIDYANATH	NA	NA	NA	NA	NA	14/221 SURYALAYA,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	PR164409		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
P ABDUL BASHEER	NA	NA	P HAMEED	NA	NA	S I ASSOCIATES,SHARE & STOCK INVESTMENT CONSULTANT,18/809 W SIMLA BUILDING	INDIA	KERALA	MALAPPURAM	676505	PR305282		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
P ADAIKKALAM	NA	NA	PITCHAI	NA	NA	A V M HOSPITAL,VAKAYAR,	INDIA	KERALA	PATHANAMTHITTA	689698	PR298413		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
P AMUTHA	NA	NA	R PALANICHAN	NA	NA	144 KALESWARA NAGAR,KATTOOR,	INDIA	TAMIL NADU	COIMBATORE	641009	PR299776		Amount for unpaid and unclaime	104	12-NOV-2024							No	No	FY-1
P AMUTHA	NA	NA	R PALANICHAN	NA	NA	144 KALESWARA NAGAR,KATTOOR,	INDIA	TAMIL NADU	COIMBATORE	641009	PR299776		Amount for unpaid and unclaime	117	01-OCT-2025							No	No	FY-2
P AMUTHA	NA	NA	R PALANICHAN	NA	NA	144 KALESWARA NAGAR,KATTOOR,	INDIA	TAMIL NADU	COIMBATORE	641009	PR299776		Amount for unpaid and unclaime	130	07-OCT-2026							No	No	FY-3
P AMUTHA	NA	NA	R PALANICHAN	NA	NA	144 KALESWARA NAGAR,KATTOOR,	INDIA	TAMIL NADU	COIMBATORE	641009	PR299776		Amount for unpaid and unclaime	130	12-MAY-2027							No	No	FY-4
P AMUTHA	NA	NA	R PALANICHAN	NA	NA	144 KALESWARA NAGAR,KATTOOR,	INDIA	TAMIL NADU	COIMBATORE	641009	PR299776		Amount for unpaid and unclaime	156	04-NOV-2028							No	No	FY-5
P AMUTHA	NA	NA	R PALANICHAN	NA	NA	144 KALESWARA NAGAR,KATTOOR,	INDIA	TAMIL NADU	COIMBATORE	641009	PR299776		Amount for unpaid and unclaime	169	16-OCT-2029							No	No	FY-6
P ANJALI	NA	NA	NA	NA	NA	1-315 M KOTHURU M KOTHURU POST NAGARI NEAR VINAYAKA TEMPLE	INDIA	ANDHRA PRADESH	CHITTOOR	517590	1301240006211432		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
P ANJANI DEVI	NA	NA	ANAVANITHA I	NA	NA	C/O V N PRASAD,SRI NI KUNJ NARAVAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR298416		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
P ARUMUGAM	NA	NA	NA	NA	NA	A V M HOSPITAL,VAKAYAR,	INDIA	KERALA	PATHANAMTHITTA	689698	PR161180		Amount for unpaid and unclaime	124	12-NOV-2024							No	No	FY-1
P ARVINDHAKSHAN	NA	NA	P KRISHNAN	NA	NA	3/161 KANNADASAN NAGAR, ,	INDIA	TAMIL NADU	CHENNAI	600051	PR069109		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P B BHAGDEV	NA	NA	B K BHAGDEV	NA	NA	196 SURYA NAGAR,COLONY CAMP,	INDIA	GUJARAT	BHUJ	370001	PR298420		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
P B BHAGDEV	NA	NA	B K BHAGDEV	NA	NA	196 SURYA NAGAR,COLONY CAMP,	INDIA	GUJARAT	BHUJ	370001	PR298420		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
P B BHAGDEV	NA	NA	B K BHAGDEV	NA	NA	196 SURYA NAGAR,COLONY CAMP,	INDIA	GUJARAT	BHUJ	370001	PR298420		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
P B BHAGDEV	NA	NA	B K BHAGDEV	NA	NA	196 SURYA NAGAR,COLONY CAMP,	INDIA	GUJARAT	BHUJ	370001	PR298420		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
P B BHAGDEV	NA	NA	B K BHAGDEV	NA	NA	196 SURYA NAGAR,COLONY CAMP,	INDIA	GUJARAT	BHUJ	370001	PR298420		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
P B BHAGDEV	NA	NA	B K BHAGDEV	NA	NA	196 SURYA NAGAR,COLONY CAMP,	INDIA	GUJARAT	BHUJ	370001	PR298420		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
P B BHAGDEV	NA	NA	B K BHAGDEV	NA	NA	196 SURYA NAGAR,COLONY CAMP,	INDIA	GUJARAT	BHUJ	370001	PR298420		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
P B DESHMUKH	NA	NA	BABURAO DESI	NA	NA	DNYANESHWAR BHUWAN 3RD FLOOR,NO 17 PT DINDAYAL ROAD,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	PR171880		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
P B JANARDHAN	NA	NA	P R BUSHANAN	NA	NA	15 IIND STREET BHUVANESHWAR,NAGAR CHROME PET,	INDIA	TAMIL NADU	CHENNAI	600044	PR020012		Amount for unpaid and unclaime	400	12-NOV-2024	ADMPJ7900P						No	No	FY-1
P B JANARDHAN	NA	NA	P R BUSHANAN	NA	NA	15 IIND STREET BHUVANESHWAR,NAGAR CHROME PET,	INDIA	TAMIL NADU	CHENNAI	600044	PR020012		Amount for unpaid and unclaime	450	01-OCT-2025	ADMPJ7900P						No	No	FY-2
P B JANARDHAN	NA	NA	P R BUSHANAN	NA	NA	15 IIND STREET BHUVANESHWAR,NAGAR CHROME PET,	INDIA	TAMIL NADU	CHENNAI	600044	PR020012		Amount for unpaid and unclaime	500	07-OCT-2026	ADMPJ7900P						No	No	FY-3
P B JANARDHAN	NA	NA	P R BUSHANAN	NA	NA	15 IIND STREET BHUVANESHWAR,NAGAR CHROME PET,	INDIA	TAMIL NADU	CHENNAI	600044	PR020012		Amount for unpaid and unclaime	500	12-MAY-2027	ADMPJ7900P						No	No	FY-4
P B VEERARAGHAVULU	NA	NA	NA	NA	NA	3/10 KANNI KOVIL STREET OLD WASHERMENPET KORUKKUPET	INDIA	TAMIL NADU	CHENNAI	600021	IN301151206118S		Amount for unpaid and unclaime	15	01-OCT-2025							No	No	FY-2
P BABY	NA	NA	MPRABHAKAR	NA	NA	D/O M PRABHAKAR RAO Y 219,2AVENUE ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	PR301520		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
P BALAKRISHNAN	NA	NA	P KUNHAN	NA	NA	PUTHUMANAVALAPPIL,P O ANAKKARA,PALAKKAD DT	INDIA	KERALA	DIST PALAKKAD	679551	PR168459		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
P BALAKRISHNAN	NA	NA	P KUNHAN	NA	NA	PUTHUMANAVALAPPIL,P O ANAKKARA,PALAKKAD DT	INDIA	KERALA	DIST PALAKKAD	679551	PR168459		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
P BALAKRISHNAN	NA	NA	P KUNHAN	NA	NA	PUTHUMANAVALAPPIL,P O ANAKKARA,PALAKKAD DT	INDIA	KERALA	DIST PALAKKAD	679551	PR168459		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
P BALAKRISHNAN	NA	NA	P KUNHAN	NA	NA	PUTHUMANAVALAPPIL,P O ANAKKARA,PALAKKAD DT	INDIA	KERALA	DIST PALAKKAD	679551	PR168459		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
P BALAKRISHNAN	NA	NA	P KUNHAN	NA	NA	PUTHUMANAVALAPPIL,P O ANAKKARA,PALAKKAD DT	INDIA	KERALA	DIST PALAKKAD	679551	PR168459		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
P BALAKRISHNAN	NA	NA	P KUNHAN	NA	NA	PUTHUMANAVALAPPIL,P O ANAKKARA,PALAKKAD DT	INDIA	KERALA	DIST PALAKKAD	679551	PR168459		Amount for unpaid and unclaime	129	16-OCT-2029							No	No	FY-6
P BALAKRISHNAN	NA	NA	P KUNHAN	NA	NA	PUTHUMANAVALAPPIL,P O ANAKKARA,PALAKKAD DT	INDIA	KERALA	DIST PALAKKAD	679551	PR168459		Amount for unpaid and unclaime	139	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
P BALASUBRAMANI	NA	NA	NA	NA	NA	NO 4/41 ,KATOOR PUDUR ,KATUR P O, TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	638696	IN30189510495302		Amount for unpaid and unclaime	1	12-NOV-2024							No	No	FY-1
P BALASUBRAMANI	NA	NA	NA	NA	NA	NO 4/41 ,KATOOR PUDUR ,KATUR P O, TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	638696	IN30189510495302		Amount for unpaid and unclaime	1	01-OCT-2025							No	No	FY-2
P BALASUBRAMANIAN	NA	NA	NA	NA	NA	10 RAMALINGA NAGAR,MMDA COLONY,ARUMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600106	IN30154914226694		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
P BANUMATHI	NA	NA	NA	NA	NA	997 23 RD MAIN 4TH T BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	PR164430		Amount for unpaid and unclaime	400	12-NOV-2024					PDEVAKISRINIVASAN		No	No	FY-1
P BANUMATHI	NA	NA	NA	NA	NA	997 23 RD MAIN 4TH T BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	PR164430		Amount for unpaid and unclaime	500	07-OCT-2026					PDEVAKISRINIVASAN		No	No	FY-3
P BANUMATHI	NA	NA	NA	NA	NA	997 23 RD MAIN 4TH T BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	PR164430		Amount for unpaid and unclaime	500	12-MAY-2027					PDEVAKISRINIVASAN		No	No	FY-4
P BANUMATHI	NA	NA	NA	NA	NA	997 23 RD MAIN 4TH T BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	PR164430		Amount for unpaid and unclaime	600	04-NOV-2028					PDEVAKISRINIVASAN		No	No	FY-5
P BANUMATHI	NA	NA	NA	NA	NA	997 23 RD MAIN 4TH T BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	PR164430		Amount for unpaid and unclaime	650	16-OCT-2029					PDEVAKISRINIVASAN		No	No	FY-6
P BANUMATHI	NA	NA	NA	NA	NA	997 23 RD MAIN 4TH T BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	PR164430		Amount for unpaid and unclaime	700	06-NOV-2030					PDEVAKISRINIVASAN		No	No	FY-7
P BEDU POOJARI	NA	NA	BOGRA POOJA	NA	NA	NEAR RAJATH PLASTICS,INDUSTRIAL ESTATE,CANARA MILK ROAD UDUPI DIST (KARNATAKA)	INDIA	KARNATAKA	MANIPAL	576119	PR365359		Amount for unpaid and unclaime	400	12-NOV-2024					ASHAPBEDUPOOJARI		No	No	FY-1
P BEENA VORA	NA	NA	PRAVIN VORA	NA	NA	286 PURASAWALKAM HIGH ROAD,66 BHAIYA COMPLEX,	INDIA	TAMIL NADU	CHENNAI	600007	PR025118		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P BHASKAR MENON	NA	NA	SRI A P N NAIR	NA	NA	PENGATTUSSERI HOUSE,P O NELLIKKATTIRI,VIA KOTTANAD	INDIA	KERALA	DIST PALAKKAD	679533	PR160929		Amount for unpaid and unclaime	280	12-NOV-2024					VMGANGAMENON		No	No	FY-1
P BHASKAR MENON	NA	NA	SRI A P N NAIR	NA	NA	PENGATTUSSERI HOUSE,P O NELLIKKATTIRI,VIA KOTTANAD	INDIA	KERALA	DIST PALAKKAD	679533	PR160929		Amount for unpaid and unclaime	315	01-OCT-2025					VMGANGAMENON		No	No	FY-2
P BHASKAR MENON	NA	NA	SRI A P N NAIR	NA	NA	PENGATTUSSERI HOUSE,P O NELLIKKATTIRI,VIA KOTTANAD	INDIA	KERALA	DIST PALAKKAD	679533	PR160929		Amount for unpaid and unclaime	350	07-OCT-2026					VMGANGAMENON		No	No	FY-3
P BUTCHINAYADAMMA	NA	NA	SH NARAYANA	NA	NA	C/O NARAYANA J V ST KARAMCHEDULU, ,	INDIA	ANDHRA PRADESH	PRAKASHAM	523168	PR053143		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P C BHARVADA	NA	NA	C KAUL	NA	NA	1 BOW SHREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700012	PR171832		Amount for unpaid and unclaime	563	01-OCT-2025					CHANDRAKANTVBHARVADA		No	No	FY-2
P C BHARVADA	NA	NA	C KAUL	NA	NA	1 BOW SHREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700012	PR171832		Amount for unpaid and unclaime	625	07-OCT-2026					CHANDRAKANTVBHARVADA		No	No	FY-3
P C BHARVADA	NA	NA	C KAUL	NA	NA	1 BOW SHREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700012	PR171832		Amount for unpaid and unclaime	625	12-MAY-2027					CHANDRAKANTVBHARVADA		No	No	FY-4
P C BHARVADA	NA	NA	C KAUL	NA	NA	1 BOW SHREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700012	PR171832		Amount for unpaid and unclaime	750	04-NOV-2028					CHANDRAKANTVBHARVADA		No	No	FY-5
P C BHARVADA	NA	NA	C KAUL	NA	NA	1 BOW SHREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700012	PR171832		Amount for unpaid and unclaime	813	16-OCT-2029					CHANDRAKANTVBHARVADA		No	No	FY-6
P C BHARVADA	NA	NA	C KAUL	NA	NA	1 BOW SHREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700012	PR171832		Amount for unpaid and unclaime	875	06-NOV-2030					CHANDRAKANTVBHARVADA		No	No	FY-7
P C JAIN	NA	NA	LATE KALYAN I	NA	NA	C/O AARTUS AND ASSOCIATES PVT LTD,7-A ELGIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	PR306290		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P C JAIN	NA	NA	LATE KALYAN I	NA	NA	C/O AARTUS AND ASSOCIATES PVT LTD,7-A ELGIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	PR306290		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
P C JAIN	NA	NA	LATE KALYAN I	NA	NA	C/O AARTUS AND ASSOCIATES PVT LTD,7-A ELGIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	PR306290		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
P C JAIN	NA	NA	LATE KALYAN I	NA	NA	C/O AARTUS AND ASSOCIATES PVT LTD,7-A ELGIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	PR306290		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
P C JAIN	NA	NA	LATE KALYAN I	NA	NA	C/O AARTUS AND ASSOCIATES PVT LTD,7-A ELGIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	PR306290		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
P C JAIN	NA	NA	LATE KALYAN I	NA	NA	C/O AARTUS AND ASSOCIATES PVT LTD,7-A ELGIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	PR306290		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
P C KRISHNASWAMY	NA	NA	P A CHELLAPP	NA	NA	401 SOHAM VASANT HSG COMPLEX,NEAR MAHAVEER NAGAR,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	PR302940		Amount for unpaid and unclaime	100	12-MAY-2027					VASANTHAKRISHNASWAMY		No	No	FY-4
P C KRISHNASWAMY	NA	NA	P A CHELLAPP	NA	NA	401 SOHAM VASANT HSG COMPLEX,NEAR MAHAVEER NAGAR,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	PR302940		Amount for unpaid and unclaime	130	16-OCT-2029					VASANTHAKRISHNASWAMY		No	No	FY-6
P C KRISHNASWAMY	NA	NA	P A CHELLAPP	NA	NA	401 SOHAM VASANT HSG COMPLEX,NEAR MAHAVEER NAGAR,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	PR302940		Amount for unpaid and unclaime	140	06-NOV-2030					VASANTHAKRISHNASWAMY		No	No	FY-7
P C PANTULU	NA	NA	BCHENNA RAY	NA	NA	G/1 ROHINI APARTMENTS,7/1/32/A,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	PR298424		Amount for unpaid and unclaime	192	12-NOV-2024							No	No	FY-1
P C RANGANATHAN	NA	NA	P PARTHASAR	NA	NA	VIJAYA,D/43 ANNANAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	PR365556		Amount for unpaid and unclaime	1800	04-NOV-2028					RVIJAYAM		No	No	FY-5
P C RANGANATHAN	NA	NA	P PARTHASAR	NA	NA	VIJAYA,D/43 ANNANAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	PR365556		Amount for unpaid and unclaime	1950	16-OCT-2029					RVIJAYAM		No	No	FY-6
P C RANGANATHAN	NA	NA	P PARTHASAR	NA	NA	VIJAYA,D/43 ANNANAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	PR365556		Amount for unpaid and unclaime	2100	06-NOV-2030					RVIJAYAM		No	No	FY-7
P C SWARNA LATHA	NA	NA	V S RAGHUNA	NA	NA	PLOT NO 213 V CROSS,EAST MAIN ROAD BALAJI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600073	PR298425		Amount for unpaid and unclaime	30	07-OCT-2026	APSPS6570E						No	No	FY-3
P CHANRAJ JAIN	NA	NA	M C PREM RAJ	NA	NA	10 BAZAR STREET,UTTIRAMERURU,	INDIA	TAMIL NADU	CHANUARPET	603406	PR046708		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
P CHANRAJ JAIN	NA	NA	M C PREM RAJ	NA	NA	10 BAZAR STREET,UTTIRAMERURU,	INDIA	TAMIL NADU	CHANUARPET	603406	PR046708		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
P CHANRAJ JAIN	NA	NA	M C PREM RAJ	NA	NA	10 BAZAR STREET,UTTIRAMERURU,	INDIA	TAMIL NADU	CHANUARPET	603406	PR046708		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
P D DESAI	NA	NA	NA	NA	NA	QTRS NO B/484 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	PR162964		Amount for unpaid and unclaime	280	12-NOV-2024					RCLAD		No	No	FY-1
P D KATIGAR	NA	NA	C L KATIYAR	NA	NA	H NO 1114 SECTOR 29,H B COLONY,	INDIA	HARYANA	FARIDABAD	121001	PR058660		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
P D KATIGAR	NA	NA	C L KATIYAR	NA	NA	H NO 1114 SECTOR 29,H B COLONY,	INDIA	HARYANA	FARIDABAD	121001	PR058660		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
P D LEELARAM	NA	NA	NA	NA	NA	33 C JOSIER STREET,MUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	PR162965		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
P D MANDHAR	NA	NA	DIGAMBER	NA	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	PR162493		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
P D MUNIDEVA RAO	NA	NA	NA	NA	NA	NO 19/4 E NO 1ST STREET,SRI SWAMI VIVEKANANDA ROAD,OPP VIJAYA BANK ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	PR161189		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
P D MUNIDEVA RAO	NA	NA	NA	NA	NA	NO 19/4 E NO 1ST STREET,SRI SWAMI VIVEKANANDA ROAD,OPP VIJAYA BANK ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	PR161189		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
P D MUNIDEVA RAO	NA	NA	NA	NA	NA	NO 19/4 E NO 1ST STREET,SRI SWAMI VIVEKANANDA ROAD,OPP VIJAYA BANK ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	PR161189		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
P D THOMAS	NA	NA	P LAZAR	NA	NA	JUBILEE INVESTMENTS P LTD,M G M BUILDING MISSION QUARTERS,	INDIA	KERALA	TRICHUR	680001	PR162814		Amount for unpaid and unclaime	100	12-NOV-2024					KTANTONY		No	No	FY-1
P DAVASSIA GEORGE	NA	NA	DAVASIA	NA	NA	A/20 VRINDAVAN HOUSING COLONY,CHEVAYOOR,	INDIA	KERALA	CALICUT	673001	PR300156		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
P DAYAL	NA	NA	NA	NA	NA	B/269 ONGC NAGAR,PALAVASNA,	INDIA	GUJARAT	MEHSANA	384002	PR164456		Amount for unpaid and unclaime	100	12-NOV-2024					DEEPESHKSHATTRIYA		No	No	FY-1
P E VEDACHALAM	NA	NA	A P PENAMUTH	NA	NA	NO 11 RAJAGOPALS STREET,VALMIKI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600041	PR300216		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
P E VEDACHALAM	NA	NA	A P PENAMUTH	NA	NA	NO 11 RAJAGOPALS STREET,VALMIKI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600041	PR300216		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
P E VEDACHALAM	NA	NA	A P PENAMUTH	NA	NA	NO 11 RAJAGOPALS STREET,VALMIKI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600041	PR300216		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
P E VEDACHALAM	NA	NA	A P PENAMUTH	NA	NA	NO 11 RAJAGOPALS STREET,VALMIKI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600041	PR300216		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
P GANESH	NA	NA	NA	NA	NA	PLOT NO 40/41,SURYA NAGAR PETTAMEDU VILLAGE,POST VADAMADURAI	INDIA	TAMIL NADU	PERIAPALAYAM	601102	PR164474		Amount for unpaid and unclaime	100	12-NOV-2024	AMCPG0165A						No	No	FY-1
P GANESH	NA	NA	NA	NA	NA	PLOT NO 40/41,SURYA NAGAR PETTAMEDU VILLAGE,POST VADAMADURAI	INDIA	TAMIL NADU	PERIAPALAYAM	601102	PR164474		Amount for unpaid and unclaime	113	01-OCT-2025	AMCPG0165A						No	No	FY-2
P Gautam Chand	NA	NA	NA	NA	NA	202, 2nd Floor ,Sai Apartments ,2, K R Road, Basvangudi	INDIA	KARNATAKA	Bangalore	560004	IN30009511280695		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
P GOPALAKRISHNAN	NA	NA	R PALANISAMY	NA	NA	C/O EROS INVESTMENTS,11 F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	PR300153		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
P GOVINDARAJAN	NA	NA	NA	NA	NA	75/7 C P W D QRTS,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	PR305487		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
P HARIKRISHNA	NA	NA	NA	NA	NA	37 RAMAKRISHNAN STREET 1ST FLOOR,NR SELECT TALKIES,	INDIA	TAMIL NADU	CHENNAI	600001	PR305973		Amount for unpaid and unclaime	80	12-NOV-2024					PSUBRAMANYAM		No	No	FY-1
P HUKAMCHAND	NA	NA	PANNALAL	NA	NA	NO53 K K STREET,ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	PR048024		Amount for unpaid and unclaime	650	16-OCT-2029	AARPH6603D						No	No	FY-6
P HUKAMCHAND	NA	NA	PANNALAL	NA	NA	NO53 K K STREET,ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	PR048024		Amount for unpaid and unclaime	700	06-NOV-2030	AARPH6603D						No	No	FY-7
P J JEBANESAN	NA	NA	PONRAJ	NA	NA	30 HOUSING BOARD,THENI MOOHI,	INDIA	TAMIL NADU	THENI	626531	PR036619		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P J PANCHAJANYAM	NA	NA	LATE SRI P RAN	NA	NA	HEAT TRANSFER LAB,BHEL CORPORATE LTD VIKASNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500593	PR298444		Amount for unpaid and unclaime	48	12-NOV-2024					MR		No	No	FY-1
P J SUSEELA	NA	NA	NA	NA	NA	91 SOLAIAPPAN STREET,WASHARMEN PET,	INDIA	TAMIL NADU	CHENNAI	600021	PR164497		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
P J SUSEELA	NA	NA	NA	NA	NA	91 SOLAIAPPAN STREET,WASHARMEN PET,	INDIA	TAMIL NADU	CHENNAI	600021	PR164497		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
P J SUSEELA	NA	NA	NA	NA	NA	91 SOLAIAPPAN STREET,WASHARMEN PET,	INDIA	TAMIL NADU	CHENNAI	600021	PR164497		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
P JAIN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR024780		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P JAYA KUMAR	NA	NA	NA	NA	NA	730 NEW SADASHIV PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	PR026215		Amount for unpaid and unclaime	400	04-NOV-2028							No	No	FY-5
P JAYA KUMAR	NA	NA	NA	NA	NA	730 NEW SADASHIV PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	PR026215		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
P JAYA KUMAR	NA	NA	NA	NA	NA	730 NEW SADASHIV PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	PR026215		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
P JAYACHANDRAN UNNITAN	NA	NA	K PADMANABH	NA	NA	KALIYAL VEEDU,VADICODE,NEDUMANGAD	INDIA	KERALA	DIST TRIVANDRUM	695541	PR021204		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P JAYACHANDRAN UNNITAN	NA	NA	K PADMANABH	NA	NA	KALIYAL VEEDU,VADICODE,NEDUMANGAD	INDIA	KERALA	DIST TRIVANDRUM	695541	PR021204		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
P JAYACHANDRAN UNNITAN	NA	NA	K PADMANABH	NA	NA	KALIYAL VEEDU,VADICODE,NEDUMANGAD	INDIA	KERALA	DIST TRIVANDRUM	695541	PR021204		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
P JAYACHANDRAN UNNITAN	NA	NA	K PADMANABH	NA	NA	KALIYAL VEEDU,VADICODE,NEDUMANGAD	INDIA	KERALA	DIST TRIVANDRUM	695541	PR021204		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
P JAYACHANDRAN UNNITAN	NA	NA	K PADMANABH	NA	NA	KALIYAL VEEDU,VADICODE,NEDUMANGAD	INDIA	KERALA	DIST TRIVANDRUM	695541	PR021204		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
P JAYAGOPAL	NA	NA	NA	NA	NA	NALINAM VOLTAS LANE,VAZHUTHACAUD,	INDIA	KERALA	TRIVANDRUM	695014	PR161204		Amount for unpaid and unclaime	580	12-NOV-2024					NALININAIR		No	No	FY-1
P JAYAGOPAL	NA	NA	NA	NA	NA	NALINAM VOLTAS LANE,VAZHUTHACAUD,	INDIA	KERALA	TRIVANDRUM	695014	PR161204		Amount for unpaid and unclaime	653	01-OCT-2025					NALININAIR		No	No	FY-2
P JAYAGOPAL	NA	NA	NA	NA	NA	NALINAM VOLTAS LANE,VAZHUTHACAUD,	INDIA	KERALA	TRIVANDRUM	695014	PR161204		Amount for unpaid and unclaime	725	07-OCT-2026					NALININAIR		No	No	FY-3
P JAYAGOPAL	NA	NA	NA	NA	NA	NALINAM VOLTAS LANE,VAZHUTHACAUD,	INDIA	KERALA	TRIVANDRUM	695014	PR161204		Amount for unpaid and unclaime	725	12-MAY-2027					NALININAIR		No	No	FY-4
P JAYAGOPAL	NA	NA	NA	NA	NA	NALINAM VOLTAS LANE,VAZHUTHACAUD,	INDIA	KERALA	TRIVANDRUM	695014	PR161204		Amount for unpaid and unclaime	870	04-NOV-2028					NALININAIR		No	No	FY-5
P JAYALAKSHMI	NA	NA	NA	NA	NA	SANKARA KRUPA NO 3,BALAVINAY AGAR KOIL STREET,	INDIA	TAMIL NADU	CHENNAI	600047	PR161206		Amount for unpaid and unclaime	1100	07-OCT-2026					PSHANKAR		No	No	FY-3
P JAYALAKSHMI	NA	NA	NA	NA	NA	SANKARA KRUPA NO 3,BALAVINAY AGAR KOIL STREET,	INDIA	TAMIL NADU	CHENNAI	600047	PR161206		Amount for unpaid and unclaime	1100	12-MAY-2027					PSHANKAR		No	No	FY-4
P JAYALAKSHMI	NA	NA	NA	NA	NA	SANKARA KRUPA NO 3,BALAVINAY AGAR KOIL STREET,	INDIA	TAMIL NADU	CHENNAI	600047	PR161206		Amount for unpaid and unclaime	1320	04-NOV-2028					PSHANKAR		No	No	FY-5
P JAYALAKSHMI	NA	NA	NA	NA	NA	SANKARA KRUPA NO 3,BALAVINAY AGAR KOIL STREET,	INDIA	TAMIL NADU	CHENNAI	600047	PR161206		Amount for unpaid and unclaime	1430	16-OCT-2029					PSHANKAR		No	No	FY-6
P JAYALAKSHMI	NA	NA	NA	NA	NA	SANKARA KRUPA NO 3,BALAVINAY AGAR KOIL STREET,	INDIA	TAMIL NADU	CHENNAI	600047	PR161206		Amount for unpaid and unclaime	1540	06-NOV-2030					PSHANKAR		No	No	FY-7
P JAYAMANI	NA	NA	V GOVINDARA	NA	NA	9 SARVODAYA QUARTERS,PSG COLLEGE OF TECHNOLOGY COMPUS,	INDIA	TAMIL NADU	COIMBATORE	641004	PR172086		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
P JAYATHI	NA	NA	T R PALANISAM	NA	NA	SRIMURUGAN & CO 15-I,TIRUCHEN GODU ROAD PALLIPALAYAM PO,DIST SALEM	INDIA	TAMIL NADU	ERODE	638006	PR064678		Amount for unpaid and unclaime	1000	12-MAY-2027	AIAPJ2671E						No	No	FY-4
P K AGARWAL	NA	NA	NA	NA	NA	AGARWAL BHAVAN,17 FAIZABAD RD,	INDIA	UTTAR PRADESH	LUCKNOW	226007	PR164509		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P K BARUAH	NA	NA	U C BARUAH	NA	NA	C/O TATA TEA LTD,1 NO BISHO LEFROY ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	PR069113		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P K CHANDRAN	NA	NA	LATE KISHNIAH	NA	NA	C/O INVESTORS LINKS NO 13/1,I FLOOR A RANGAPPA REDDY COMPLEX,R V ROAD	INDIA	KARNATAKA	BANGALORE	560004	PR061325		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
P K CHAUHAN	NA	NA	NA	NA	NA	B/76 SASTI APARTMENT,PLOT NO 5 SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	PR162991		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
P K CHAUHAN	NA	NA	NA	NA	NA	B/76 SASTI APARTMENT,PLOT NO 5 SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	PR162991		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
P K GOEL	NA	NA	HURCHAND PA	NA	NA	GOYAL & SONS,OLD SBOF STREET,	INDIA	PUNJAB	MANSA	151505	PR058665		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P K GOEL	NA	NA	HURCHAND PA	NA	NA	GOYAL & SONS,OLD SBOF STREET,	INDIA	PUNJAB	MANSA	151505	PR058665		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
P K GOEL	NA	NA	HURCHAND PA	NA	NA	GOYAL & SONS,OLD SBOF STREET,	INDIA	PUNJAB	MANSA	151505	PR058665		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
P K GOEL	NA	NA	HURCHAND PA	NA	NA	GOYAL & SONS,OLD SBOF STREET,	INDIA	PUNJAB	MANSA	151505	PR058665		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
P K JINDEL	NA	NA	NA	NA	NA	JINDEL BHAWAN,P O BOX NO 55 KUTCHERY ROAD,	INDIA	RAJASTHAN	AJMER	305001	PR162926		Amount for unpaid and unclaime	4360	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
P K JINDEL	NA	NA	NA	NA	NA	JINDEL BHAWAN,P O BOX NO 55 KUTCHERY ROAD,	INDIA	RAJASTHAN	AJMER	305001	PR162926		Amount for unpaid and unclaime	5450	12-MAY-2027							No	No	FY-4
P K JINDEL	NA	NA	NA	NA	NA	JINDEL BHAWAN,P O BOX NO 55 KUTCHERY ROAD,	INDIA	RAJASTHAN	AJMER	305001	PR162926		Amount for unpaid and unclaime	5232	04-NOV-2028							No	No	FY-5
P K JINDEL	NA	NA	NA	NA	NA	JINDEL BHAWAN,P O BOX NO 55 KUTCHERY ROAD,	INDIA	RAJASTHAN	AJMER	305001	PR162926		Amount for unpaid and unclaime	5668	16-OCT-2029							No	No	FY-6
P K KRISHNAN	NA	NA	K S NAIR	NA	NA	193/36 ASIAD COLONY,ANNA NAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	PR307115		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
P K MOHANTY	NA	NA	NA	NA	NA	1 EKAMRA VIHAR, ,	INDIA	ORISSA	BHUBANESWAR	751015	PR164529		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
P K RAVINDRANATHAN	NA	NA	P V K NAIR	NA	NA	C C D T,NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	PR300380		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
P K SATHYAKEERTHI	NA	NA	NA	NA	NA	ROOM NO 3 KRISHNA KUNJ,MANICKPUR BASSIEN ROAD,	INDIA	MAHARASHTRA	DIST THANE	401202	PR164538		Amount for unpaid and unclaime	600	12-NOV-2024					PKSANTOSHKUMAR		No	No	FY-1
P K VIJAYAN	NA	NA	P KIRSHNAN EI	NA	NA	BANK OF BARODA,PERAMANGALAM,	INDIA	KERALA	TRICHUR	680545	PR298463		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
P K VIJAYAN	NA	NA	P KIRSHNAN EI	NA	NA	BANK OF BARODA,PERAMANGALAM,	INDIA	KERALA	TRICHUR	680545	PR298463		Amount for unpaid and unclaime	30	12-MAY-2027							No	No	FY-4
P K VIJAYAN	NA	NA	P KIRSHNAN EI	NA	NA	BANK OF BARODA,PERAMANGALAM,	INDIA	KERALA	TRICHUR	680545	PR298463		Amount for unpaid and unclaime	36	04-NOV-2028							No	No	FY-5
P K VIJAYAN	NA	NA	P KIRSHNAN EI	NA	NA	BANK OF BARODA,PERAMANGALAM,	INDIA	KERALA	TRICHUR	680545	PR298463		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
P K VIJAYAN	NA	NA	P KIRSHNAN EI	NA	NA	BANK OF BARODA,PERAMANGALAM,	INDIA	KERALA	TRICHUR	680545	PR298463		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
P KALIYAPERUMAL	NA	NA	P PECHUMUTH	NA	NA	NO D 34 ANNASALAI,BLOCK 25,	INDIA	TAMIL NADU	NEYVELI	607803	PR300186		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
P KANNAN	NA	NA	NA	NA	NA	E/50 16TH CROSS STREET,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	PR305511		Amount for unpaid and unclaime	20	12-NOV-2024							No	No	FY-1
P KANNAN	NA	NA	K PARTNASAR	NA	NA	81 T LOVE O COLONY, ,	INDIA	TAMIL NADU	SALEM	636001	PR162442		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
P KARTHIKAI VENI	NA	NA	NA	NA	NA	8 B NORTH STREET,MATHICYAM,PO GANDHINAGAR	INDIA	TAMIL NADU	MADURAI	625020	PR305455		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
P KARTHIKAI VENI	NA	NA	NA	NA	NA	8 B NORTH STREET,MATHICYAM,PO GANDHINAGAR	INDIA	TAMIL NADU	MADURAI	625020	PR305455		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
P KARTHIKAI VENI	NA	NA	NA	NA	NA	8 B NORTH STREET,MATHICYAM,PO GANDHINAGAR	INDIA	TAMIL NADU	MADURAI	625020	PR305455		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
P KARTHIKAI VENI	NA	NA	NA	NA	NA	8 B NORTH STREET,MATHICYAM,PO GANDHINAGAR	INDIA	TAMIL NADU	MADURAI	625020	PR305455		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
P KARUNANITHI	NA	NA	K PERIASAMY	NA	NA	207 A/2 K L R BUILDINGS,SASTRY ROAD,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	PR172195		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
P KESHVAN NAIR	NA	NA	SEKHARAN	NA	NA	4 SHREENIVAS APARTMENT,B/H H L COMMERCE COLLEGE,NEAR NILKAMAL APARTMENT NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	PR304947		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
P KONDRAJU	NA	NA	P V S RAJU	NA	NA	153 V BLOCK, ,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	PR302688		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
P KUMAR PANDEY	NA	NA	NA	NA	NA	157 RABINDRA SA,BARABAZAR,	INDIA	WEST BENGAL	KOLKATA	700007	1204630000106318		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
P KUMAR PANDEY	NA	NA	NA	NA	NA	157 RABINDRA SABARABAZARKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	1201090034604893		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
P KUMAR PANDEY	NA	NA	NA	NA	NA	157 RABINDRA SABARABAZARKOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	1201090034604893		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
P L MALIH	NA	NA	NA	NA	NA	A-1/28 MIAN WALI NAGAR, ,	INDIA	DELHI	NEW DELHI	110087	PR164560		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
P L MALIH	NA	NA	NA	NA	NA	A-1/28 MIAN WALI NAGAR, ,	INDIA	DELHI	NEW DELHI	110087	PR164560		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
P L MALIH	NA	NA	NA	NA	NA	A-1/28 MIAN WALI NAGAR, ,	INDIA	DELHI	NEW DELHI	110087	PR164560		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
P L MALIH	NA	NA	NA	NA	NA	A-1/28 MIAN WALI NAGAR, ,	INDIA	DELHI	NEW DELHI	110087	PR164560		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
P L MALIH	NA	NA	NA	NA	NA	A-1/28 MIAN WALI NAGAR, ,	INDIA	DELHI	NEW DELHI	110087	PR164560		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
P L RAJESHWAR RAO	NA	NA	PNARAYAN RA	NA	NA	B-5; F-6; HIG II PHASE,BAGHLINGAMPALI,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PR022927		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
P L RAJESHWAR RAO	NA	NA	PNARAYAN RA	NA	NA	B-5; F-6; HIG II PHASE,BAGHLINGAMPALI,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PR022927		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
P L RAJESHWAR RAO	NA	NA	PNARAYAN RA	NA	NA	B-5; F-6; HIG II PHASE,BAGHLINGAMPALI,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PR022927		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
P L RAJESHWAR RAO	NA	NA	PNARAYAN RA	NA	NA	B-5; F-6; HIG II PHASE,BAGHLINGAMPALI,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PR022927		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
P L RAJESHWAR RAO	NA	NA	PNARAYAN RA	NA	NA	B-5; F-6; HIG II PHASE,BAGHLINGAMPALI,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PR022927		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
P L RAM NARAYANAN CHETTIAR	NA	NA	NA	NA	NA	B/21 10 BX,THALLAVANGON SOUTH,	INDIA	TAMIL NADU	TRICHY	620018	PR161221		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
P L V SIVAKUMAR	NA	NA	VENKATESWAF	NA	NA	A/106 DHANASHRAYA,PLOT 28 29 SECTOR-17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400705	PR172316		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
P LAKSHMI NARAYANA RAO	NA	NA	L SRINIVASA R	NA	NA	PADUPANAMBOOR,HALE ANGADI DAKSHINA,	INDIA	KARNATAKA	ANGADI	574146	PR162012		Amount for unpaid and unclaime	1060	12-NOV-2024					PRAJASHEKHARARAO		No	No	FY-1
P LAKSHMI PRABHA	NA	NA	K N PASUPATH	NA	NA	32/3-NAGENDRANILLAM,RAMA KRISHNA PURAM,	INDIA	TAMIL NADU	COIMBATORE	641001	PR048284		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
P LAKSHMI PRABHA	NA	NA	K N PASUPATH	NA	NA	32/3-NAGENDRANILLAM,RAMA KRISHNA PURAM,	INDIA	TAMIL NADU	COIMBATORE	641001	PR048284		Amount for unpaid and unclaime	27	01-OCT-2025							No	No	FY-2
P LAKSHMI PRABHA	NA	NA	K N PASUPATH	NA	NA	32/3-NAGENDRANILLAM,RAMA KRISHNA PURAM,	INDIA	TAMIL NADU	COIMBATORE	641001	PR048284		Amount for unpaid and unclaime	30	07-OCT-2026							No	No	FY-3
P LAKSHMI PRABHA	NA	NA	K N PASUPATH	NA	NA	32/3-NAGENDRANILLAM,RAMA KRISHNA PURAM,	INDIA	TAMIL NADU	COIMBATORE	641001	PR048284		Amount for unpaid and unclaime	30	12-MAY-2027							No	No	FY-4
P M A N RAJENDRAN	NA	NA	NA	NA	NA	1/26 A A ROAD, ,	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	PR161224		Amount for unpaid and unclaime	2228	12-NOV-2024							No	No	FY-1
P M JYOTI	NA	NA	P M PRAKASH	NA	NA	B/11 204 T T K ROAD PARSN APARTMENTS,ALWARPET,	INDIA	TAMIL NADU	CHENNAI	600018	PR162717		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
P M MOHAMED SIDDIQ	NA	NA	P K MOHAMEI	NA	NA	LABORATORY DUBAI ALUMINIUAM,CO LTD POST BOX 3627,	UNITED ARAB EMIRATE	NA	NA	000000	PR307299		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
P M MOHAMED SIDDIQ	NA	NA	P K MOHAMEI	NA	NA	LABORATORY DUBAI ALUMINIUAM,CO LTD POST BOX 3627,	UNITED ARAB EMIRATE	NA	NA	000000	PR307299		Amount for unpaid and unclaime	54	01-OCT-2025							No	No	FY-2
P M MOHAMED SIDDIQ	NA	NA	P K MOHAMEI	NA	NA	LABORATORY DUBAI ALUMINIUAM,CO LTD POST BOX 3627,	UNITED ARAB EMIRATE	NA	NA	000000	PR307299		Amount for unpaid and unclaime	60	07-OCT-2026							No	No	FY-3
P M MOHAMED SIDDIQ	NA	NA	P K MOHAMEI	NA	NA	LABORATORY DUBAI ALUMINIUAM,CO LTD POST BOX 3627,	UNITED ARAB EMIRATE	NA	NA	000000	PR307299		Amount for unpaid and unclaime	60	12-MAY-2027							No	No	FY-4
P M P THANGAL	NA	NA	NA	NA	NA	C P HOUSE PANAKKAD,PO PATTARKADVU MALAPPURAM DT,	INDIA	KERALA	PATTARKADVU	676519	PR161229		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
P M TBILAKAN	NA	NA	NA	NA	NA	P O BOX 89,CODE 130 AZAIBA,	OMAN	NA	NA	000000	PR168552		Amount for unpaid and unclaime	250	12-MAY-2027	AONPT7622J						No	No	FY-4
P M TBILAKAN	NA	NA	NA	NA	NA	P O BOX 89,CODE 130 AZAIBA,	OMAN	NA	NA	000000	PR168552		Amount for unpaid and unclaime	238	04-NOV-2028	AONPT7622J						No	No	FY-5
P M TBILAKAN	NA	NA	NA	NA	NA	P O BOX 89,CODE 130 AZAIBA,	OMAN	NA	NA	000000	PR168552		Amount for unpaid and unclaime	257	16-OCT-2029	AONPT7622J						No	No	FY-6
P M TBILAKAN	NA	NA	NA	NA	NA	P O BOX 89,CODE 130 AZAIBA,	OMAN	NA	NA	000000	PR168552		Amount for unpaid and unclaime	277	06-NOV-2030	AONPT7622J						No	No	FY-7
P M VARKEY	NA	NA	NA	NA	NA	NO 8 SANKARAPURAM IIND STREET,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	PR164577		Amount for unpaid and unclaime	100	12-NOV-2024	ABPPV0002P						No	No	FY-1
P M VARKEY	NA	NA	NA	NA	NA	NO 8 SANKARAPURAM IIND STREET,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	PR164577		Amount for unpaid and unclaime	150	04-NOV-2028	ABPPV0002P						No	No	FY-5
P M VARKEY	NA	NA	NA	NA	NA	NO 8 SANKARAPURAM IIND STREET,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	PR164577		Amount for unpaid and unclaime	163	16-OCT-2029	ABPPV0002P						No	No	FY-6
P M VARKEY	NA	NA	NA	NA	NA	NO 8 SANKARAPURAM IIND STREET,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	PR164577		Amount for unpaid and unclaime	175	06-NOV-2030	ABPPV0002P						No	No	FY-7
P MADHU SUDHAN	NA	NA	P GOVINDAPP/	NA	NA	NO 18/1 2ND FLOOR V G GOPAL BUILDING,LALBAUGH FORT ROAD,	INDIA	KARNATAKA	BANGALORE	560001	PR300209		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
P MAHADEVAN	NA	NA	P PALANIAPPA	NA	NA	FLAT NO 5 MAYAPURI SRIVARI,32 PARAMESWARI NAGAR,FIRST STREET ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	PR365364		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P MAHADEVAN	NA	NA	P PALANIAPPA	NA	NA	E/14 KAPP TOWNSHIP,VYARA,ANUMALA	INDIA	GUJARAT	DIST SURAT	394651	PR298053		Amount for unpaid and unclaime	472	12-NOV-2024							No	No	FY-1
P MAHADEVAN	NA	NA	P PALANIAPPA	NA	NA	FLAT NO 5 MAYAPURI SRIVARI,32 PARAMESWARI NAGAR,FIRST STREET ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	PR365364		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
P MAHADEVAN	NA	NA	P PALANIAPPA	NA	NA	FLAT NO 5 MAYAPURI SRIVARI,32 PARAMESWARI NAGAR,FIRST STREET ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	PR365364		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
P MAHADEVAN	NA	NA	P PALANIAPPA	NA	NA	FLAT NO 5 MAYAPURI SRIVARI,32 PARAMESWARI NAGAR,FIRST STREET ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	PR365364		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
P MALATHI	NA	NA	R R	NA	NA	PLOT NO 13 HIG A,DR A S RAO NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500762	PR029284		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P MANIKYAM	NA	NA	P MUSHKINDA	NA	NA	H NO 23/12/2/3 BAIG BAJI ROAD,SREERAM NAGAR,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PR306759		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
P MANJULA	NA	NA	PENVASAREDD	NA	NA	C/O P SREENNASAREDDY,D NO 6/623 MARUTHYNAGAR,	INDIA	KARNATAKA	BANGALORE	560033	PR162179		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
P MANOHARAN	NA	NA	NA	NA	NA	C/1 UMA APTS NO 9,5TH CROSS STREET UNITED INDIA COLONY,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	PR164583		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
P MANOHARAN	NA	NA	S PALANISAMY	NA	NA	CHITHIRA KUDI POST,VIA BUDALUR,DIST TANJORE	INDIA	TAMIL NADU	CHITHIRAKUDI	613602	PR063340		Amount for unpaid and unclaime	300	12-MAY-2027					MRAJALAKSHMI		No	No	FY-4
P MANOHARAN	NA	NA	S PALANISAMY	NA	NA	CHITHIRA KUDI POST,VIA BUDALUR,DIST TANJORE	INDIA	TAMIL NADU	CHITHIRAKUDI	613602	PR063340		Amount for unpaid and unclaime	700	06-NOV-2030					MRAJALAKSHMI		No	No	FY-7
P MANOJ	NA	NA	U PRAKASAM	NA	NA	ANZ GRINDLAYS BANK INVEST CARE,P B NO 397 164 MOUNT RODA,	INDIA	TAMIL NADU	CHENNAI	600002	PR303913		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
P MOHANRAJ	NA	NA	NA	NA	NA	160/A AVARAMPALAYAM ROAD,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	PR163029		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
P MOHANRAJ	NA	NA	NA	NA	NA	160/A AVARAMPALAYAM ROAD,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	PR163029		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
P MOHANRAJ	NA	NA	NA	NA	NA	160/A AVARAMPALAYAM ROAD,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	PR163029		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
P MOHANRAJ	NA	NA	NA	NA	NA	160/A AVARAMPALAYAM ROAD,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	PR163029		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
P MURALI LAKSHMI	NA	NA	P RADHA KRIS	NA	NA	QR NO 72/E SECTOR I,OKKUNAGARAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PR068386		Amount for unpaid and unclaime	800	12-NOV-2024					PRADHAKRISHNA		No	No	FY-1
P N MARATAJAN	NA	NA	NA	NA	NA	B 398 HOUSING UNIT,KURICHI PH II,	INDIA	TAMIL NADU	COIMBATORE	642021	PR303183		Amount for unpaid and unclaime	80	12-NOV-2024	AFBPN4539F						No	No	FY-1
P N PADMANABHAN	NA	NA	LATE SRI P S N	NA	NA	4/1 SHANTIVAN PLOT 15 SECTOR 16A,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	PR365367		Amount for unpaid and unclaime	900	01-OCT-2025					SHAKUNTALAPADAMANABHAN		No	No	FY-2
P N PADMANABHAN	NA	NA	LATE SRI P S N	NA	NA	4/1 SHANTIVAN PLOT 15 SECTOR 16A,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	PR365367		Amount for unpaid and unclaime	1000	07-OCT-2026					SHAKUNTALAPADAMANABHAN		No	No	FY-3
P N PADMANABHAN	NA	NA	LATE SRI P S N	NA	NA	4/1 SHANTIVAN PLOT 15 SECTOR 16A,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	PR365367		Amount for unpaid and unclaime	1000	12-MAY-2027					SHAKUNTALAPADAMANABHAN		No	No	FY-4
P N PADMANABHAN	NA	NA	LATE SRI P S N	NA	NA	4/1 SHANTIVAN PLOT 15 SECTOR 16A,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	PR365367		Amount for unpaid and unclaime	1200	04-NOV-2028					SHAKUNTALAPADAMANABHAN		No	No	FY-5
P N PADMANABHAN	NA	NA	LATE SRI P S N	NA	NA	4/1 SHANTIVAN PLOT 15 SECTOR 16A,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	PR365367		Amount for unpaid and unclaime	1300	16-OCT-2029					SHAKUNTALAPADAMANABHAN		No	No	FY-6
P N PADMANABHAN	NA	NA	LATE SRI P S N	NA	NA	4/1 SHANTIVAN PLOT 15 SECTOR 16A,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	PR365367		Amount for unpaid and unclaime	1400	06-NOV-2030					SHAKUNTALAPADAMANABHAN		No	No	FY-7
P N SANKAR	NA	NA	NA	NA	NA	C/O PROLINK SPORTSWEAR P LTD,151/152 MAKER CHAMBERS 4,NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	PR304849		Amount for unpaid and unclaime	80	12-NOV-2024					PRIYASHANKAR		No	No	FY-1
P N VIJAYA KUMAR	NA	NA	NARAYANAN	NA	NA	C/O VIJAYA MANDIR,KUMARANELUR PO,	INDIA	KERALA	DIST TRICHUR	680590	PR306660		Amount for unpaid and unclaime	880	12-NOV-2024							No	No	FY-1
P NAGEENDRA PRASAD	NA	NA	PARTHA SARA	NA	NA	APEX DIE CASTERS M B T COMPOUND,6TH MILE HOSUR ROAD BOMMANAHALLI,	INDIA	KARNATAKA	BANGALORE	560068	PR172270		Amount for unpaid and unclaime	500	12-NOV-2024					BGJAGAWNATH		No	No	FY-1
P NARASIMHA RAO	NA	NA	NA	NA	NA	HOUSE NO C 791 ,N G O S COLONY,P O VANASTALIPURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR300598		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
P NARASIMHA RAO	NA	NA	NA	NA	NA	HOUSE NO C 791 ,N G O S COLONY,P O VANASTALIPURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR300598		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
P NARASIMHA RAO	NA	NA	NA	NA	NA	HOUSE NO C 791 ,N G O S COLONY,P O VANASTALIPURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR300598		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
P NARASIMHA RAO	NA	NA	NA	NA	NA	HOUSE NO C 791 ,N G O S COLONY,P O VANASTALIPURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR300598		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
P NARASIMHA RAO	NA	NA	NA	NA	NA	HOUSE NO C 791 ,N G O S COLONY,P O VANASTALIPURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR300598		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
P NARAYANAN	NA	NA	NA	NA	NA	NEW NO 30 SECOND CROSS ST,WEST C I T NAGAR,NANDANAM	INDIA	TAMIL NADU	CHENNAI	600035	PR161237		Amount for unpaid and unclaime	1193	01-OCT-2025	ACAPN2401L						No	No	FY-2
P NARESH	NA	NA	NA	NA	NA	C/O LIBERTY STORES,379 D B ROAD,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	PR161238		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
P NARESH	NA	NA	NA	NA	NA	C/O LIBERTY STORES,379 D B ROAD,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	PR161238		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
P NARESH	NA	NA	NA	NA	NA	C/O LIBERTY STORES,379 D B ROAD,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	PR161238		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
P NARESH	NA	NA	NA	NA	NA	C/O LIBERTY STORES,379 D B ROAD,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	PR161238		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
P NARSIMHA REDDY	NA	NA	P VITTAL REDD	NA	NA	3/6/467/2 HIMAYAT NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	PR045832		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
P O MUSTHAFA	NA	NA	NA	NA	NA	P I SONS,BUG BAZAR,	INDIA	TAMIL NADU	CALICUT	613001	PR161240		Amount for unpaid and unclaime	1105	16-OCT-2029	AEHPM4208D						No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
P O VARGHESE	NA	NA	P O OUSEPH	NA	NA	PALLICKAL HOUSE,MECKALADY,DIST ERNAKULAM	INDIA	KERALA	KALADY	683574	PR020485		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P O VARGHESE	NA	NA	P O OUSEPH	NA	NA	PALLICKAL HOUSE,MECKALADY,DIST ERNAKULAM	INDIA	KERALA	KALADY	683574	PR020485		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
P O VARGHESE	NA	NA	P O OUSEPH	NA	NA	PALLICKAL HOUSE,MECKALADY,DIST ERNAKULAM	INDIA	KERALA	KALADY	683574	PR020485		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
P O XAVIER	NA	NA	NA	NA	NA	AVIS NIVAS KONGORPILLY,ALUVA,	INDIA	KERALA	ALUVA	683525	PR161241		Amount for unpaid and unclaime	495	01-OCT-2025					MAGIXAVIER		No	No	FY-2
P O XAVIER	NA	NA	NA	NA	NA	AVIS NIVAS KONGORPILLY,ALUVA,	INDIA	KERALA	ALUVA	683525	PR161241		Amount for unpaid and unclaime	550	12-MAY-2027					MAGIXAVIER		No	No	FY-4
P P AVADHANI	NA	NA	NA	NA	NA	41 REKHA BUILDING,NAHUR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR162023		Amount for unpaid and unclaime	100	12-NOV-2024					SHRUTIAVADHANI		No	No	FY-1
P P BARANWAL	NA	NA	I L BARANWAL	NA	NA	K4/29 CROSS ROAD 17, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	PR171180		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
P P RAMANATHAN	NA	NA	P R PARAMESH	NA	NA	51/1831 TILAK NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	PR298500		Amount for unpaid and unclaime	144	12-NOV-2024							No	No	FY-1
P PADAIANABHA BHANDARY	NA	NA	PDEVADASA	NA	NA	S/O LATE P DEVADASA CHANDARY,KAMATHIS LANE,	INDIA	KARNATAKA	BANTVAL	574211	PR013974		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
P PADAIANABHA BHANDARY	NA	NA	PDEVADASA	NA	NA	S/O LATE P DEVADASA CHANDARY,KAMATHIS LANE,	INDIA	KARNATAKA	BANTVAL	574211	PR013974		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
P PADAIANABHA BHANDARY	NA	NA	PDEVADASA	NA	NA	S/O LATE P DEVADASA CHANDARY,KAMATHIS LANE,	INDIA	KARNATAKA	BANTVAL	574211	PR013974		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
P PADAIANABHA BHANDARY	NA	NA	PDEVADASA	NA	NA	S/O LATE P DEVADASA CHANDARY,KAMATHIS LANE,	INDIA	KARNATAKA	BANTVAL	574211	PR013974		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
P PADAIANABHA BHANDARY	NA	NA	PDEVADASA	NA	NA	S/O LATE P DEVADASA CHANDARY,KAMATHIS LANE,	INDIA	KARNATAKA	BANTVAL	574211	PR013974		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
P PADMAVATHAMMA	NA	NA	LATE P R K SHE	NA	NA	C/O DR K G K GUPTA MD,15/1 ARUNDULPET,	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR300150		Amount for unpaid and unclaime	960	12-NOV-2024							No	No	FY-1
P PALANIVEL	NA	NA	K PONNAIYAN	NA	NA	7 RAILWAY SOCIETY COLONY THAHAR NAGAR,KARUMANDAPAM,	INDIA	TAMIL NADU	TRICHY	620001	PR162756		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
P PARAMESHWARA KADAMBALITHAYA	NA	NA	MADHAVA KAI	NA	NA	SENIOR AIRWORTHINESS OFFICER,CIVIL AVIATION DEPT OLD AIR PORT,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400029	PR162323		Amount for unpaid and unclaime	200	12-NOV-2024					KAMALAKASHIP		No	No	FY-1
P PARVATHI	NA	NA	NA	NA	NA	NEW NO 102 OLD NO 62,SARAVANA PERAMAL STREET,1ST FLOOR PURASAWALKAM	INDIA	TAMIL NADU	CHENNAI	600084	PR164639		Amount for unpaid and unclaime	100	12-NOV-2024					GKGOPALRATHNAM		No	No	FY-1
P PARVATHI	NA	NA	NA	NA	NA	NEW NO 102 OLD NO 62,SARAVANA PERAMAL STREET,1ST FLOOR PURASAWALKAM	INDIA	TAMIL NADU	CHENNAI	600084	PR164639		Amount for unpaid and unclaime	113	01-OCT-2025					GKGOPALRATHNAM		No	No	FY-2
P PARVATHI	NA	NA	NA	NA	NA	NEW NO 102 OLD NO 62,SARAVANA PERAMAL STREET,1ST FLOOR PURASAWALKAM	INDIA	TAMIL NADU	CHENNAI	600084	PR164639		Amount for unpaid and unclaime	125	07-OCT-2026					GKGOPALRATHNAM		No	No	FY-3
P PARVATHI	NA	NA	NA	NA	NA	NEW NO 102 OLD NO 62,SARAVANA PERAMAL STREET,1ST FLOOR PURASAWALKAM	INDIA	TAMIL NADU	CHENNAI	600084	PR164639		Amount for unpaid and unclaime	125	12-MAY-2027					GKGOPALRATHNAM		No	No	FY-4
P PARVATHI	NA	NA	NA	NA	NA	NEW NO 102 OLD NO 62,SARAVANA PERAMAL STREET,1ST FLOOR PURASAWALKAM	INDIA	TAMIL NADU	CHENNAI	600084	PR164639		Amount for unpaid and unclaime	163	16-OCT-2029					GKGOPALRATHNAM		No	No	FY-6
P PEETHAMBARAM	NA	NA	NA	NA	NA	UNION BANK OF INDIA, ,	INDIA	TAMIL NADU	ERODE	638003	PR164641		Amount for unpaid and unclaime	1125	01-OCT-2025	AFNPP6395K				NALINI		No	No	FY-2
P PONRAJ	NA	NA	NA	NA	NA	KARADIPPARA, VANNAMADA, PALAKKAD	INDIA	KERALA	PALAKKAD	678555	1203320034963581		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
P PRAKASHA RAO	NA	NA	P RAYAPPA	NA	NA	DY G M QTRS NO 109/2 TYPE IV,ORDNANCE FACTORY ESTATE,DEHU ROAD	INDIA	MAHARASHTRA	DIST PUNE	412113	PR306113		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
P PRATHAP	NA	NA	NA	NA	NA	NO A247 D NO 11 V MBALAKRISHNAN STREET SATHYAMOORTHY BLOCK JAFFERKHANPET	INDIA	TAMIL NADU	CHENNAI	600083	1203320079640578		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
P PREMKUMAR	NA	NA	K PONNUSAMY	NA	NA	2-37 SOCIETY THOTTAM,MALLUR PO,	INDIA	TAMIL NADU	SALEM	636203	PR365370		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
P PREMKUMAR	NA	NA	K PONNUSAMY	NA	NA	2-37 SOCIETY THOTTAM,MALLUR PO,	INDIA	TAMIL NADU	SALEM	636203	PR365370		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
P PREMKUMAR	NA	NA	K PONNUSAMY	NA	NA	2-37 SOCIETY THOTTAM,MALLUR PO,	INDIA	TAMIL NADU	SALEM	636203	PR365370		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
P PREMKUMAR	NA	NA	K PONNUSAMY	NA	NA	2-37 SOCIETY THOTTAM,MALLUR PO,	INDIA	TAMIL NADU	SALEM	636203	PR365370		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
P PREMKUMAR	NA	NA	K PONNUSAMY	NA	NA	2-37 SOCIETY THOTTAM,MALLUR PO,	INDIA	TAMIL NADU	SALEM	636203	PR365370		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
P PREMKUMAR	NA	NA	K PONNUSAMY	NA	NA	2-37 SOCIETY THOTTAM,MALLUR PO,	INDIA	TAMIL NADU	SALEM	636203	PR365370		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
P PREMKUMAR	NA	NA	K PONNUSAMY	NA	NA	2-37 SOCIETY THOTTAM,MALLUR PO,	INDIA	TAMIL NADU	SALEM	636203	PR365370		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
P PUSHPARAJ	NA	NA	PONNUSWAMY	NA	NA	304 PATEL ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641009	PR036834		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
P R ANURADHA	NA	NA	NA	NA	NA	20 M C COLONY I CROSS,S S PURAM,	INDIA	KARNATAKA	TUMKUR	572102	PR164650		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
P R BALASUBRAMANIAN	NA	NA	P K RAMAKRISI	NA	NA	10-D ANUPAM NAGAR,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	PR298507		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
P R K SRIDHAR	NA	NA	NA	NA	NA	BRILLIANT SHARE INVE CON,D NO 11/638 STALLA GAJJALAVARI ST,JAGNATHPURAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PR305996		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
P R KADAN	NA	NA	NA	NA	NA	10 NEW COLONY,RANI MEYAMMAI COLONY,PULIYAR CEMENT FACTORY	INDIA	TAMIL NADU	KARUR	639114	PR163050		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
P R KOTHARI	NA	NA	NA	NA	NA	31/A CHITRAKUT,HIMATLAL PARK,NEAR AZAD SOCIETY	INDIA	GUJARAT	AHMEDABAD	380015	PR298509		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
P R MENON	NA	NA	NA	NA	NA	G 111 PANMPILLY NAGAR, ,	INDIA	LAKSHADWEEP	COCHIN	682036	PR164653		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
P R MENON	NA	NA	NA	NA	NA	G 111 PANMPILLY NAGAR, ,	INDIA	LAKSHADWEEP	COCHIN	682036	PR164653		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
P R MENON	NA	NA	NA	NA	NA	G 111 PANMPILLY NAGAR, ,	INDIA	LAKSHADWEEP	COCHIN	682036	PR164653		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
P R MENON	NA	NA	NA	NA	NA	G 111 PANMPILLY NAGAR, ,	INDIA	LAKSHADWEEP	COCHIN	682036	PR164653		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
P R MENON	NA	NA	NA	NA	NA	G 111 PANMPILLY NAGAR, ,	INDIA	LAKSHADWEEP	COCHIN	682036	PR164653		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
P R MENON	NA	NA	NA	NA	NA	G 111 PANMPILLY NAGAR, ,	INDIA	LAKSHADWEEP	COCHIN	682036	PR164653		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
P R RAJIV	NA	NA	S R PILLAI	NA	NA	B/4 CHOTTU TERAACE,OPP FIRE BRIGADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	PR169105		Amount for unpaid and unclaime	900	12-NOV-2024					SRPILLAI		No	No	FY-1
P R RAJIV	NA	NA	S R PILLAI	NA	NA	B/4 CHOTTU TERAACE,OPP FIRE BRIGADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	PR169105		Amount for unpaid and unclaime	1013	01-OCT-2025					SRPILLAI		No	No	FY-2
P R RAJIV	NA	NA	S R PILLAI	NA	NA	B/4 CHOTTU TERAACE,OPP FIRE BRIGADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	PR169105		Amount for unpaid and unclaime	1125	12-MAY-2027					SRPILLAI		No	No	FY-4
P R RAJIV	NA	NA	S R PILLAI	NA	NA	B/4 CHOTTU TERAACE,OPP FIRE BRIGADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	PR169105		Amount for unpaid and unclaime	1350	04-NOV-2028					SRPILLAI		No	No	FY-5
P R RAJIV	NA	NA	S R PILLAI	NA	NA	B/4 CHOTTU TERAACE,OPP FIRE BRIGADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	PR169105		Amount for unpaid and unclaime	1463	16-OCT-2029					SRPILLAI		No	No	FY-6
P R RAJIV	NA	NA	S R PILLAI	NA	NA	B/4 CHOTTU TERAACE,OPP FIRE BRIGADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	PR169105		Amount for unpaid and unclaime	1575	06-NOV-2030					SRPILLAI		No	No	FY-7
P R S RAMANI	NA	NA	P R RAMAIYER	NA	NA	7 PRAKASH BHAGAT BLDG 2ND FLOOR,OPP WATER TANK AYRE ROAD,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	PR365371		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P R SRIKANTIAH	NA	NA	NA	NA	NA	KAMALA RAMA SADANA,S 29 I CROSS ROAD MINISTRY OF ,COMMUNICARTION LAYOUT THANISAUDRA	INDIA	KARNATAKA	BANGALORE	560045	PR161253		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
P R SRIKANTIAH	NA	NA	NA	NA	NA	KAMALA RAMA SADANA,S 29 I CROSS ROAD MINISTRY OF ,COMMUNICARTION LAYOUT THANISAUDRA	INDIA	KARNATAKA	BANGALORE	560045	PR161253		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
P R SRIKANTIAH	NA	NA	NA	NA	NA	KAMALA RAMA SADANA,S 29 I CROSS ROAD MINISTRY OF ,COMMUNICARTION LAYOUT THANISAUDRA	INDIA	KARNATAKA	BANGALORE	560045	PR161253		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
P R SRIKANTIAH	NA	NA	NA	NA	NA	KAMALA RAMA SADANA,S 29 I CROSS ROAD MINISTRY OF ,COMMUNICARTION LAYOUT THANISAUDRA	INDIA	KARNATAKA	BANGALORE	560045	PR161253		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
P R SRIKANTIAH	NA	NA	NA	NA	NA	KAMALA RAMA SADANA,S 29 I CROSS ROAD MINISTRY OF ,COMMUNICARTION LAYOUT THANISAUDRA	INDIA	KARNATAKA	BANGALORE	560045	PR161253		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
P R SRIKANTIAH	NA	NA	NA	NA	NA	KAMALA RAMA SADANA,S 29 I CROSS ROAD MINISTRY OF ,COMMUNICARTION LAYOUT THANISAUDRA	INDIA	KARNATAKA	BANGALORE	560045	PR161253		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
P R SUNIL	NA	NA	NA	NA	NA	PARACKAL HOUSE,MUDAPPALLORE,	INDIA	KERALA	PALGHAT	678705	PR161254		Amount for unpaid and unclaime	1540	12-NOV-2024					KVSAROJINI		No	No	FY-1
P R SUNIL	NA	NA	NA	NA	NA	PARACKAL HOUSE,MUDAPPALLORE,	INDIA	KERALA	PALGHAT	678705	PR161254		Amount for unpaid and unclaime	1733	01-OCT-2025					KVSAROJINI		No	No	FY-2
P R SUNIL	NA	NA	NA	NA	NA	PARACKAL HOUSE,MUDAPPALLORE,	INDIA	KERALA	PALGHAT	678705	PR161254		Amount for unpaid and unclaime	1925	12-MAY-2027					KVSAROJINI		No	No	FY-4
P R SUNIL	NA	NA	NA	NA	NA	PARACKAL HOUSE,MUDAPPALLORE,	INDIA	KERALA	PALGHAT	678705	PR161254		Amount for unpaid and unclaime	2310	04-NOV-2028					KVSAROJINI		No	No	FY-5
P R SUNIL	NA	NA	NA	NA	NA	PARACKAL HOUSE,MUDAPPALLORE,	INDIA	KERALA	PALGHAT	678705	PR161254		Amount for unpaid and unclaime	2695	06-NOV-2030					KVSAROJINI		No	No	FY-7
P R VIJAYALAKSHMI	NA	NA	NA	NA	NA	# 43/2-1 APPT 102 BRIGADI CLASSIC,ARMUGAM CIRCLE BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	PR161256		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
P R VIJAYALAKSHMI	NA	NA	NA	NA	NA	# 43/2-1 APPT 102 BRIGADI CLASSIC,ARMUGAM CIRCLE BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	PR161256		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
P R VIJAYALAKSHMI	NA	NA	NA	NA	NA	# 43/2-1 APPT 102 BRIGADI CLASSIC,ARMUGAM CIRCLE BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	PR161256		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
P RADHAKRISHNAN	NA	NA	NA	NA	NA	PULARI RAPPAL, ,PO PUDUKAD	INDIA	KERALA	DIST TRICHUR	680301	PR164662		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
P RADHAMRISHNA	NA	NA	NA	NA	NA	OM SHKTHI STOCK & SHARE BROK,88 NARAYANA MUDALIST 1ST FLR,	INDIA	TAMIL NADU	CHENNAI	600079	PR163053		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
P RADHAMRISHNA	NA	NA	NA	NA	NA	OM SHKTHI STOCK & SHARE BROK,88 NARAYANA MUDALIST 1ST FLR,	INDIA	TAMIL NADU	CHENNAI	600079	PR163053		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
P RADHAMRISHNA	NA	NA	NA	NA	NA	OM SHKTHI STOCK & SHARE BROK,88 NARAYANA MUDALIST 1ST FLR,	INDIA	TAMIL NADU	CHENNAI	600079	PR163053		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
P RADHAMRISHNA	NA	NA	NA	NA	NA	OM SHKTHI STOCK & SHARE BROK,88 NARAYANA MUDALIST 1ST FLR,	INDIA	TAMIL NADU	CHENNAI	600079	PR163053		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
P RADHAMRISHNA	NA	NA	NA	NA	NA	OM SHKTHI STOCK & SHARE BROK,88 NARAYANA MUDALIST 1ST FLR,	INDIA	TAMIL NADU	CHENNAI	600079	PR163053		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
P RADHOTHAMA RAO	NA	NA	R P RAO	NA	NA	OFFICE OF ADDI DIRECTOR,DIRE OF AERONAUTICS DEF R&D,	INDIA	KARNATAKA	BANGALORE	560017	PR365373		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P RADHOTHAMA RAO	NA	NA	R P RAO	NA	NA	OFFICE OF ADDI DIRECTOR,DIRE OF AERONAUTICS DEF R&D,	INDIA	KARNATAKA	BANGALORE	560017	PR365373		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
P RADHOTHAMA RAO	NA	NA	R P RAO	NA	NA	OFFICE OF ADDI DIRECTOR,DIRE OF AERONAUTICS DEF R&D,	INDIA	KARNATAKA	BANGALORE	560017	PR365373		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
P RADHOTHAMA RAO	NA	NA	R P RAO	NA	NA	OFFICE OF ADDI DIRECTOR,DIRE OF AERONAUTICS DEF R&D,	INDIA	KARNATAKA	BANGALORE	560017	PR365373		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
P RADHOTHAMA RAO	NA	NA	R P RAO	NA	NA	OFFICE OF ADDI DIRECTOR,DIRE OF AERONAUTICS DEF R&D,	INDIA	KARNATAKA	BANGALORE	560017	PR365373		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
P RAGHU RAM	NA	NA	P VIJAYA KRISH	NA	NA	RAGHU RAM P,MIG-36 APLLC COLONY,OPP UNION CARBIDE MOULALI	INDIA	ANDHRA PRADESH	HYDERABAD	500040	PR063343		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P RAJA SEKHARA RAMCHANDRA RAJU	NA	NA	P V KRISHNA R	NA	NA	S/O P V KRISHNA RAJ,MIG 89 H B COLONY,TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	TANUKU	534101	PR069914		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P RAJANI	NA	NA	NA	NA	NA	NEW DOOR NO 12 (OLD NO 4),RAJENDRA COLONY,SALIGRAMAM OPP PRASAD STUDIOS	INDIA	TAMIL NADU	CHENNAI	600093	PR163058		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
P RAJANI	NA	NA	NA	NA	NA	NEW DOOR NO 12 (OLD NO 4),RAJENDRA COLONY,SALIGRAMAM OPP PRASAD STUDIOS	INDIA	TAMIL NADU	CHENNAI	600093	PR163058		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
P RAJANI	NA	NA	NA	NA	NA	NEW DOOR NO 12 (OLD NO 4),RAJENDRA COLONY,SALIGRAMAM OPP PRASAD STUDIOS	INDIA	TAMIL NADU	CHENNAI	600093	PR163058		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
P RAJANI	NA	NA	NA	NA	NA	NEW DOOR NO 12 (OLD NO 4),RAJENDRA COLONY,SALIGRAMAM OPP PRASAD STUDIOS	INDIA	TAMIL NADU	CHENNAI	600093	PR163058		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
P RAJASEKAR	NA	NA	K PONNUSAMY	NA	NA	9 THESTA STREET,KARAIKAL,	INDIA	TAMIL NADU	PONDY STATE	609602	PR162838		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
P RAJESH	NA	NA	V PANDU RAN	NA	NA	NO 30 II MAIN ROAD,PONNAAGAR,	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620001	PR029600		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
P RAJESH	NA	NA	V PANDU RAN	NA	NA	NO 30 II MAIN ROAD,PONNAAGAR,	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620001	PR029600		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
P RAJESH	NA	NA	V PANDU RAN	NA	NA	NO 30 II MAIN ROAD,PONNAAGAR,	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620001	PR029600		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
P RAJESH	NA	NA	V PANDU RAN	NA	NA	NO 30 II MAIN ROAD,PONNAAGAR,	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620001	PR029600		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
P RAMA KRISHNAM RAJU	NA	NA	BUTCHI RAJU	NA	NA	QTR NO 114/E SECTOR V,UKKUNAGARAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530071	PR300291		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
P RAMANATHAN	NA	NA	NA	NA	NA	PLOT 106 7TH CROSS ROAD,MAHALAKSHMI NAGAR ADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600088	PR161261		Amount for unpaid and unclaime	400	12-NOV-2024					MEENAKSHIRAMANATHAN		No	No	FY-1
P RAMANATHAN	NA	NA	NA	NA	NA	PLOT 106 7TH CROSS ROAD,MAHALAKSHMI NAGAR ADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600088	PR161261		Amount for unpaid and unclaime	450	01-OCT-2025					MEENAKSHIRAMANATHAN		No	No	FY-2
P RAMANATHAN	NA	NA	NA	NA	NA	PLOT 106 7TH CROSS ROAD,MAHALAKSHMI NAGAR ADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600088	PR161261		Amount for unpaid and unclaime	500	07-OCT-2026					MEENAKSHIRAMANATHAN		No	No	FY-3
P RAMANATHAN	NA	NA	NA	NA	NA	PLOT 106 7TH CROSS ROAD,MAHALAKSHMI NAGAR ADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600088	PR161261		Amount for unpaid and unclaime	500	12-MAY-2027					MEENAKSHIRAMANATHAN		No	No	FY-4
P RAMANATHAN	NA	NA	NA	NA	NA	PLOT 106 7TH CROSS ROAD,MAHALAKSHMI NAGAR ADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600088	PR161261		Amount for unpaid and unclaime	600	04-NOV-2028					MEENAKSHIRAMANATHAN		No	No	FY-5
P RAMANATHAN	NA	NA	NA	NA	NA	PLOT 106 7TH CROSS ROAD,MAHALAKSHMI NAGAR ADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600088	PR161261		Amount for unpaid and unclaime	650	16-OCT-2029					MEENAKSHIRAMANATHAN		No	No	FY-6
P RAMANATHAN	NA	NA	NA	NA	NA	PLOT 106 7TH CROSS ROAD,MAHALAKSHMI NAGAR ADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600088	PR161261		Amount for unpaid and unclaime	700	06-NOV-2030					MEENAKSHIRAMANATHAN		No	No	FY-7
P RAMASAMY	NA	NA	PALANIYAPPAN	NA	NA	77 CHINNA MUTHU,GOUNDRE STREET IIIRD E K VALASU,PERIYAR DIST	INDIA	TAMIL NADU	ERODE	638011	PR162499		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
P RAMASAMY	NA	NA	PALANIYAPPAN	NA	NA	77 CHINNA MUTHU,GOUNDRE STREET IIIRD E K VALASU,PERIYAR DIST	INDIA	TAMIL NADU	ERODE	638011	PR162499		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
P RAMASAMY	GOVNDER	NA	NA	NA	NA	SHRI SANGEETHA 81 ZINIG,9/119 CAR STREET,	INDIA	TAMIL NADU	SOMANUR	638668	PR019958		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P RAMDAS	KAMATH	NA	NA	P KRISHNARAY	NA	NA	ALREEF L L C,P O BOX 2990,	OMAN	NA	NA	000000	PR168467		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
P RAMESH	CHANDRA	NA	NA	S PARTHASATH	NA	NA	C/O HONEY WELL & CO,NO 1 BILEKHALLI GATE,BANNERGATTA ROAD	INDIA	KARNATAKA	BANGALORE	560076	PR171391		Amount for unpaid and unclaime	1300	12-NOV-2024				PNAGENDRAPRASAD			No	No	FY-1
P RAMESHBHAI		NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR028906		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P REVATHI		NA	NA	S MANICKAM	NA	NA	16 STATE BANK COLONY III UPSTAIRS,MEYYANUR,	INDIA	TAMIL NADU	SALEM	636004	PR306260		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
P RICABCHAND	JAIN	NA	NA	PARASMAL JAI	NA	NA	C P JAIN & CO,38 EK AGHRAHARAM,	INDIA	TAMIL NADU	CHENNAI	600003	PR035844		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
P S	BALASUBRAMANNIAN	NA	NA	P R SESHADRIN	NA	NA	A 14 II FLOOR ABIRANI AVENUE,DARUGAON ROAD,	INDIA	TAMIL NADU	KALLKURICHI	606202	PR298521		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
P S	CHANDRASEKHAR	NA	NA	NA	NA	NA	2/2 RAILWAY QUARTERS,SOUTH LALLUGUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	PR164690		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
P S	KALYANI	NA	NA	R BALASUBRA	NA	NA	1 VEDHA CHALAM GARDENS, ,MANDAVELI STREET	INDIA	TAMIL NADU	CHENNAI	600028	PR162340		Amount for unpaid and unclaime	228	12-NOV-2024							No	No	FY-1
P S	KANWAL	NA	NA	S GURBAX SIN	NA	NA	HOUSE NO 5 NEAR CANAL BRIGDE,PHUL ROAD WARD NO 9 RAMPURA,PHUL	INDIA	PUNJAB	DIST BHATINDA	151104	PR062357		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
P S	KANWAL	NA	NA	S GURBAX SIN	NA	NA	HOUSE NO 5 NEAR CANAL BRIGDE,PHUL ROAD WARD NO 9 RAMPURA,PHUL	INDIA	PUNJAB	DIST BHATINDA	151104	PR062357		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
P S	LAKSHMANKUMAR	NA	NA	NA	NA	NA	SUMAN VIHAR TRINITY,CONVENT ROAD,P O KOLAZHY THRISSUR	INDIA	WEST BENGAL	KOLKATA	700015	PR300787		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
P S	LAKSHMANKUMAR	NA	NA	NA	NA	NA	SUMAN VIHAR TRINITY,CONVENT ROAD,P O KOLAZHY THRISSUR	INDIA	WEST BENGAL	KOLKATA	700015	PR300787		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
P S	LAKSHMANKUMAR	NA	NA	NA	NA	NA	SUMAN VIHAR TRINITY,CONVENT ROAD,P O KOLAZHY THRISSUR	INDIA	WEST BENGAL	KOLKATA	700015	PR300787		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
P S	LAKSHMANKUMAR	NA	NA	NA	NA	NA	SUMAN VIHAR TRINITY,CONVENT ROAD,P O KOLAZHY THRISSUR	INDIA	WEST BENGAL	KOLKATA	700015	PR300787		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
P S	LAMPUSE	NA	NA	BS P LAMPUSE	NA	NA	4 GULMOHAR TILAK NAGAR,AMRAWATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	PR298528		Amount for unpaid and unclaime	56	12-NOV-2024				SPLAMPUSE			No	No	FY-1
P S	NATARAJAN	NA	NA	SUBBANNA GO	NA	NA	C/O VEL SECURITIES (KOVAI) PVT LTD,355 A BHARATHIAR ROAD,NEW SIDHAPUDUR	INDIA	TAMIL NADU	COIMBATORE	641044	PR172007		Amount for unpaid and unclaime	480	12-NOV-2024				KVISWANATHAN			No	No	FY-1
P S	PANTLE	NA	NA	I P S PANTLE	NA	NA	4 VASISHTA NAVAL PARK,NAVAL BASE,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PR306665		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P S	PHILIP	NA	NA	P ITTICHERIYA	NA	NA	PUTHU KULANGARA, ,PO CHINGAVANAM	INDIA	KERALA	KOTTAYAM	686531	PR072006		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P S	PHILIP	NA	NA	P ITTICHERIYA	NA	NA	PUTHU KULANGARA, ,PO CHINGAVANAM	INDIA	KERALA	KOTTAYAM	686531	PR072006		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
P S	PHILIP	NA	NA	P ITTICHERIYA	NA	NA	PUTHU KULANGARA, ,PO CHINGAVANAM	INDIA	KERALA	KOTTAYAM	686531	PR072006		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
P S	RAGHUNANDAN	NA	NA	NA	NA	NA	# 43/2-1 APPT 102 BRIGADI CLASSIC,ARMUGAM CIRCLE BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	PR161278		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
P S	RAGHUNANDAN	NA	NA	NA	NA	NA	# 43/2-1 APPT 102 BRIGADI CLASSIC,ARMUGAM CIRCLE BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	PR161278		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
P S	RAGHUNANDAN	NA	NA	NA	NA	NA	# 43/2-1 APPT 102 BRIGADI CLASSIC,ARMUGAM CIRCLE BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	PR161278		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
P S	RAGHUNANDAN	NA	NA	NA	NA	NA	# 43/2-1 APPT 102 BRIGADI CLASSIC,ARMUGAM CIRCLE BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	PR161278		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
P S	RAHEJA	NA	NA	NA	NA	NA	76/I SARABHANAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	PR163076		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
P S	RANDHAWA	NA	NA	R S RANDHAW	NA	NA	NO 60 1ST MAIN,JAYALAXMI PURAM,	INDIA	KARNATAKA	MYSORE	570012	PR170910		Amount for unpaid and unclaime	400	12-NOV-2024				NALINISINGH			No	No	FY-1
P S	SHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR303129		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
P S	SOUNDRAPANDIAN	NA	NA	SINAKANI NAD	NA	NA	S W C C,P B 8036,ALJUBAIL	SAUDI ARABIA	NA	NA	000000	PR168471		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
P S	SRINIVASAN	NA	NA	M SRIRAMULU	NA	NA	446 13TH MAIN 23RD CROSS,BANASHANKARI II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	PR365377		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
P S	SRINIVASAN	NA	NA	M SRIRAMULU	NA	NA	446 13TH MAIN 23RD CROSS,BANASHANKARI II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	PR365377		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
P S	SRINIVASAN	NA	NA	M SRIRAMULU	NA	NA	446 13TH MAIN 23RD CROSS,BANASHANKARI II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	PR365377		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
P S	SRINIVASAN	NA	NA	M SRIRAMULU	NA	NA	446 13TH MAIN 23RD CROSS,BANASHANKARI II STAGE,	INDIA	KARNATAKA	BANGALORE	560070	PR365377		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
P SAMPATH		NA	NA	NA	NA	NA	NO 8/B VDC COLONY IIND STREET,KODAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600024	PR163085		Amount for unpaid and unclaime	635	07-OCT-2026							No	No	FY-3
P SANKARA	PANDIAN	NA	NA	S PAL RAJ	NA	NA	52 AMARWADI (BACKSIDE) 1ST FLR,R NO 29 KATTARGALLI,	INDIA	MAHARASHTRA	MUMBAI	400004	PR172136		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P SARADA		NA	NA	K PARAMASIV	NA	NA	AG-95 SEVENTH MAIN ROAD,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	PR067377		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
P SARADA		NA	NA	K PARAMASIV	NA	NA	AG-95 SEVENTH MAIN ROAD,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	PR067377		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
P SARADAMBA		NA	NA	P GURUNADAN	NA	NA	DOOR NO 12/1373,II FLOOR B/1 SRINIVASA TOWERS,C C S NAGAR DARGA MITTA	INDIA	ANDHRA PRADESH	NELLORE	524003	PR172116		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
P SARADAMBA		NA	NA	P GURUNADAN	NA	NA	DOOR NO 12/1373,II FLOOR B/1 SRINIVASA TOWERS,C C S NAGAR DARGA MITTA	INDIA	ANDHRA PRADESH	NELLORE	524003	PR172116		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
P SARADAMBA		NA	NA	P GURUNADAN	NA	NA	DOOR NO 12/1373,II FLOOR B/1 SRINIVASA TOWERS,C C S NAGAR DARGA MITTA	INDIA	ANDHRA PRADESH	NELLORE	524003	PR172116		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
P SARADAMBA		NA	NA	P GURUNADAN	NA	NA	DOOR NO 12/1373,II FLOOR B/1 SRINIVASA TOWERS,C C S NAGAR DARGA MITTA	INDIA	ANDHRA PRADESH	NELLORE	524003	PR172116		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
P SARADAMBA		NA	NA	P GURUNADAN	NA	NA	DOOR NO 12/1373,II FLOOR B/1 SRINIVASA TOWERS,C C S NAGAR DARGA MITTA	INDIA	ANDHRA PRADESH	NELLORE	524003	PR172116		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
P SARADAMBA		NA	NA	P GURUNADAN	NA	NA	DOOR NO 12/1373,II FLOOR B/1 SRINIVASA TOWERS,C C S NAGAR DARGA MITTA	INDIA	ANDHRA PRADESH	NELLORE	524003	PR172116		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
P SARADAMBA		NA	NA	P GURUNADAN	NA	NA	DOOR NO 12/1373,II FLOOR B/1 SRINIVASA TOWERS,C C S NAGAR DARGA MITTA	INDIA	ANDHRA PRADESH	NELLORE	524003	PR172116		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
P SARASWATHI		NA	NA	NA	NA	NA	122 POWER HOUSE RD, ,	INDIA	TAMIL NADU	ERODE	638001	PR164717		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
P SARASWATHI		NA	NA	NA	NA	NA	122 POWER HOUSE RD, ,	INDIA	TAMIL NADU	ERODE	638001	PR164717		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
P SARASWATHI		NA	NA	NA	NA	NA	122 POWER HOUSE RD, ,	INDIA	TAMIL NADU	ERODE	638001	PR164717		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
P SARASWATHI		NA	NA	NA	NA	NA	02 SAMRUDDHI 1ST MAIN 7TH CROSS SRINIDHI LAYOUT CHUNCHAGHATTA	INDIA	KARNATAKA	BANGALORE	560062	IN30023916000798		Amount for unpaid and unclaime	11	06-NOV-2030	ANIPS4650B						No	No	FY-7
P SARASWATHI		NA	NA	NA	NA	NA	122 POWER HOUSE RD, ,	INDIA	TAMIL NADU	ERODE	638001	PR164717		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
P SATYANARAYANA		NA	NA	GALESWARA R	NA	NA	D MP 17-22-61 ISLAMPET,HINDU MUSLIM ORAD,	INDIA	ANDHRA PRADESH	TENALI	522201	PR168576		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P SATYAPRASAD		NA	NA	ABHASKAR RA	NA	NA	H NO 24/4/31/2 VISHNUPURI,MALKAJ GIRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	PR298542		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
P SELVAESWARI		NA	NA	LATE SARGUA	NA	NA	PLOT NO 43 ANANDA VINAYAK AVENUE,BHARATHIAR STREET THANGAPAPURAM,PERUMATTA NALLUR	INDIA	TAMIL NADU	GUDAVANCHERRY	603202	PR372242		Amount for unpaid and unclaime	563	01-OCT-2025				SSATHISH			No	No	FY-2
P SELVAESWARI		NA	NA	LATE SARGUA	NA	NA	PLOT NO 43 ANANDA VINAYAK AVENUE,BHARATHIAR STREET THANGAPAPURAM,PERUMATTA NALLUR	INDIA	TAMIL NADU	GUDAVANCHERRY	603202	PR372242		Amount for unpaid and unclaime	625	07-OCT-2026				SSATHISH			No	No	FY-3
P SELVAESWARI		NA	NA	LATE SARGUA	NA	NA	PLOT NO 43 ANANDA VINAYAK AVENUE,BHARATHIAR STREET THANGAPAPURAM,PERUMATTA NALLUR	INDIA	TAMIL NADU	GUDAVANCHERRY	603202	PR372242		Amount for unpaid and unclaime	625	12-MAY-2027				SSATHISH			No	No	FY-4
P SELVAESWARI		NA	NA	LATE SARGUA	NA	NA	PLOT NO 43 ANANDA VINAYAK AVENUE,BHARATHIAR STREET THANGAPAPURAM,PERUMATTA NALLUR	INDIA	TAMIL NADU	GUDAVANCHERRY	603202	PR372242		Amount for unpaid and unclaime	750	04-NOV-2028				SSATHISH			No	No	FY-5
P SELVAESWARI		NA	NA	LATE SARGUA	NA	NA	PLOT NO 43 ANANDA VINAYAK AVENUE,BHARATHIAR STREET THANGAPAPURAM,PERUMATTA NALLUR	INDIA	TAMIL NADU	GUDAVANCHERRY	603202	PR372242		Amount for unpaid and unclaime	813	16-OCT-2029				SSATHISH			No	No	FY-6
P SELVAESWARI		NA	NA	LATE SARGUA	NA	NA	PLOT NO 43 ANANDA VINAYAK AVENUE,BHARATHIAR STREET THANGAPAPURAM,PERUMATTA NALLUR	INDIA	TAMIL NADU	GUDAVANCHERRY	603202	PR372242		Amount for unpaid and unclaime	875	06-NOV-2030				SSATHISH			No	No	FY-7
P SELVAM		NA	NA	S PALANISAMY	NA	NA	2/0 REDDIPATTI PO,DIST SALEM,	INDIA	TAMIL NADU	NAMAKKAL	637002	PR031171		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P SENTHIL	KUMAR	NA	NA	R PALANISAMY	NA	NA	C/O EROS INVESTMENTS,11 F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	PR300180		Amount for unpaid and unclaime	360	01-OCT-2025							No	No	FY-2
P SENTHIL	KUMAR	NA	NA	R PALANISAMY	NA	NA	C/O EROS INVESTMENTS,11 F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	PR300180		Amount for unpaid and unclaime	400	12-MAY-2027							No	No	FY-4
P SENTHIL	KUMAR	NA	NA	R PALANISAMY	NA	NA	C/O EROS INVESTMENTS,11 F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	PR300180		Amount for unpaid and unclaime	480	04-NOV-2028							No	No	FY-5
P SENTHIL	KUMAR	NA	NA	R PALANISAMY	NA	NA	C/O EROS INVESTMENTS,11 F THIRUKKUMARAN BUILDING,METTUR	INDIA	TAMIL NADU	ERODE	638011	PR300180		Amount for unpaid and unclaime	560	06-NOV-2030							No	No	FY-7
P SHANKER		NA	NA	P V PURUSHOT	NA	NA	AR A S & PVPV,115 ONALUR ROAD,	INDIA	TAMIL NADU	SALEM	636007	PR168577		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
P SHANKER		NA	NA	P V PURUSHOT	NA	NA	AR A S & PVPV,115 ONALUR ROAD,	INDIA	TAMIL NADU	SALEM	636007	PR168577		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
P SHIVALINGAM		NA	NA	NA	NA	NA	4 QUAIDE MILLATH ST,T M P NAGAR PADI,	INDIA	TAMIL NADU	CHENNAI	600050	IN30018312953919		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
P SHIVALINGAM		NA	NA	NA	NA	NA	4 QUAIDE MILLATH ST,T M P NAGAR PADI,	INDIA	TAMIL NADU	CHENNAI	600050	IN30018312953919		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
P SHIVALINGAM		NA	NA	NA	NA	NA	4 QUAIDE MILLATH ST,T M P NAGAR PADI,	INDIA	TAMIL NADU	CHENNAI	600050	IN30018312953919		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
P SHIVALINGAM		NA	NA	NA	NA	NA	4 QUAIDE MILLATH ST,T M P NAGAR PADI,	INDIA	TAMIL NADU	CHENNAI	600050	IN30018312953919		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
P SHIVALINGAM		NA	NA	NA	NA	NA	4 QUAIDE MILLATH ST,T M P NAGAR PADI,	INDIA	TAMIL NADU	CHENNAI	600050	IN30018312953919		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
P SHIVALINGAM		NA	NA	NA	NA	NA	4 QUAIDE MILLATH ST,T M P NAGAR PADI,	INDIA	TAMIL NADU	CHENNAI	600050	IN30018312953919		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
P SHOBHA		NA	NA	PRAKASH	NA	NA	7 II FLOOR S V LANE,CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	PR031280		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P SHOBHA		NA	NA	PRAKASH	NA	NA	7 II FLOOR S V LANE,CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	PR031280		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
P SHOBHA		NA	NA	PRAKASH	NA	NA	7 II FLOOR S V LANE,CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	PR031280		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
P SHOBHA		NA	NA	PRAKASH	NA	NA	7 II FLOOR S V LANE,CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	PR031280		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
P SHOBHA		NA	NA	PRAKASH	NA	NA	7 II FLOOR S V LANE,CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	PR031280		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
P SHOBHA	RANI	NA	NA	NA	NA	NA	W/O SRINIVASA RAO H NO 6-65 SRI NAGAR PO VARNI MANDAL NIZAMABAD TELANGANA 503201	INDIA	ANDHRA PRADESH	TELANGANA	503201	IN30021426709548		Amount for unpaid and unclaime	98	16-OCT-2029	BLPPS7825G			YSRINIVASRAO			No	No	FY-6
P SHOBHA	RANI	NA	NA	NA	NA	NA	W/O SRINIVASA RAO H NO 6-65 SRI NAGAR PO VARNI MANDAL NIZAMABAD TELANGANA 503201	INDIA	ANDHRA PRADESH	TELANGANA	503201	IN30021426709548		Amount for unpaid and unclaime	105	06-NOV-2030	BLPPS7825G			YSRINIVASRAO			No	No	FY-7
P SHYAMALA		NA	NA	NA	NA	NA	404 IMPERIAL GARDEN,GREENLANDS,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30102220174493		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
P SHYAMBABU		NA	NA	P SANKARANA	NA	NA	C/O JYOTI TRADERS D NO 16-10-,1C TIPPUKHANLANE,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PR045244		Amount for unpaid and unclaime	500	12-MAY-2027				PSSREENIVASMURTHY			No	No	FY-4
P SHYAMBABU		NA	NA	P SANKARANA	NA	NA	C/O JYOTI TRADERS D NO 16-10-,1C TIPPUKHANLANE,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PR045244		Amount for unpaid and unclaime	700	06-NOV-2030				PSSREENIVASMURTHY			No	No	FY-7
P SIKKAR	CHAND	NA	NA	S PVKRAJ JAIN	NA	NA	NO 70 SOUTH CON STREET,CHIDAMBARAM,	INDIA	TAMIL NADU	CHIDAMBARAM	608001	DR019980		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P SIKKAR	CHAND	NA	NA	S PVKRAJ JAIN	NA	NA	NO 70 SOUTH CON STREET,CHIDAMBARAM,	INDIA	TAMIL NADU	CHIDAMBARAM	608001	DR019980		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
P SIKKAR	CHAND	NA	NA	S PVKRAJ JAIN	NA	NA	NO 70 SOUTH CON STREET,CHIDAMBARAM,	INDIA	TAMIL NADU	CHIDAMBARAM	608001	DR019980		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
P SIVAGURUNATHAN		NA	NA	NA	NA	NA	NO 6, RAM NAGAR,MAHARAJA NAGAR P O,	INDIA	TAMIL NADU	TIRUNELVELI	627011	IN30189510589196		Amount for unpaid and unclaime	225	07-OCT-2026	BMYPS3945K			SLAKSHMI			No	No	FY-3
P SIVAGURUNATHAN		NA	NA	NA	NA	NA	NO 6, RAM NAGAR,MAHARAJA NAGAR P O,	INDIA	TAMIL NADU	TIRUNELVELI	627011	IN30189510589196		Amount for unpaid and unclaime	225	12-MAY-2027	BMYPS3945K			SLAKSHMI			No	No	FY-4
P SIVAGURUNATHAN		NA	NA	NA	NA	NA	NO 6, RAM NAGAR,MAHARAJA NAGAR P O,	INDIA	TAMIL NADU	TIRUNELVELI	627011	IN30189510589196		Amount for unpaid and unclaime	270	04-NOV-2028	BMYPS3945K			SLAKSHMI			No	No	FY-5
P SIVAGURUNATHAN		NA	NA	NA	NA	NA	NO 6, RAM NAGAR,MAHARAJA NAGAR P O,	INDIA	TAMIL NADU	TIRUNELVELI	627011	IN30189510589196		Amount for unpaid and unclaime	293	16-OCT-2029	BMYPS3945K			SLAKSHMI			No	No	FY-6
P SIVAGURUNATHAN		NA	NA	NA	NA	NA	NO 6, RAM NAGAR,MAHARAJA NAGAR P O,	INDIA	TAMIL NADU	TIRUNELVELI	627011	IN30189510589196		Amount for unpaid and unclaime	315	06-NOV-2030	BMYPS3945K			SLAKSHMI			No	No	FY-7
P SIVASANKARA	REDDY	NA	NA	NA	NA	NA	E-6 11/338 ,SRI SAI APARTMENTS ,ARAVIND NAGAR	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30039413094843		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
P SOMASEKAR		NA	NA	NA	NA	NA	83 ANNA NAGAR, ,	INDIA	TAMIL NADU	MADURAI	625020	PR161290		Amount for unpaid and unclaime	805	06-NOV-2030	ADBPS2477D			KANNANS			No	No	FY-7
P SOUNDARARAJAN		NA	NA	A PALKANNU	NA	NA	18/8/254/A/1/65/A,BHARAT RATNA COLONY,PO SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500659	PR306820		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
P SREENIVASA	RAO	NA	NA	P SURYANARA	NA	NA	ASST MANAGER PROJECT,TELECOM FACTORY 248 AJC BOSE RD,	INDIA	WEST BENGAL	KOLKATA	700027	PR066576		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P SREERAMULU	NAIDU	NA	NA	P SUBBARAYU	NA	NA	B/103 KESAV MANSION,KHANDELWAL COMPLEX EVERSHINE NAGAR,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	PR306424		Amount for unpaid and unclaime	720	12-NOV-2024							No	No	FY-1
P SREERAMULU	NAIDU	NA	NA	P SUBBARAYU	NA	NA	B/103 KESAV MANSION,KHANDELWAL COMPLEX EVERSHINE NAGAR,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	PR306424		Amount for unpaid and unclaime	810	01-OCT-2025							No	No	FY-2
P SREERAMULU	NAIDU	NA	NA	P SUBBARAYU	NA	NA	B/103 KESAV MANSION,KHANDELWAL COMPLEX EVERSHINE NAGAR,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	PR306424		Amount for unpaid and unclaime	900	07-OCT-2026							No	No	FY-3
P SREERAMULU	NAIDU	NA	NA	P SUBBARAYU	NA	NA	B/103 KESAV MANSION,KHANDELWAL COMPLEX EVERSHINE NAGAR,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	PR306424		Amount for unpaid and unclaime	900	12-MAY-2027							No	No	FY-4
P SRIKANTH	SARMA	NA	NA	P V SIVAPRASA	NA	NA	TICKET COLLECTOR H NO 2/1/9,ASHRAM STREET,ALLOTGARDEN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PR162619		Amount for unpaid and unclaime	260	12-NOV-2024				PNVSRAMARAO			No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
P SRINIVAS	NA	NA	NA	NA	NA	HOUSE NO 11/10/89 (OLD),NEW NO 11/10/94,BRESTHWAEPETH	INDIA	KARNATAKA	RAICHUR	584101	PR164746		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
P SRINIVAS	NA	NA	NA	NA	NA	HOUSE NO 11/10/89 (OLD),NEW NO 11/10/94,BRESTHWAEPETH	INDIA	KARNATAKA	RAICHUR	584101	PR164746		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
P SRINIVAS	NA	NA	NA	NA	NA	HOUSE NO 11/10/89 (OLD),NEW NO 11/10/94,BRESTHWAEPETH	INDIA	KARNATAKA	RAICHUR	584101	PR164746		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
P SRINIVAS	NA	NA	NA	NA	NA	HOUSE NO 11/10/89 (OLD),NEW NO 11/10/94,BRESTHWAEPETH	INDIA	KARNATAKA	RAICHUR	584101	PR164746		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
P SRINIVAS	NA	NA	NA	NA	NA	HOUSE NO 11/10/89 (OLD),NEW NO 11/10/94,BRESTHWAEPETH	INDIA	KARNATAKA	RAICHUR	584101	PR164746		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
P SRINIVAS RAO	NA	NA	NA	NA	NA	L/47 O U CAMPUS,TARNAKA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	PR163095		Amount for unpaid and unclaime	704	12-NOV-2024							No	No	FY-1
P SUBRAHMANYAM	NA	NA	P KRISHNAM	NA	NA	176/6 ROAD NO 6 WEST,MARREDPALLY GRE VILAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR304842		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
P SUBRAMANIAN	NA	NA	P GOVINDAM	NA	NA	PUTHUMANA ILLAM,PO CHAYOTH VIA NILESHWAR,DIST KASARAGOD	INDIA	KERALA	CHAYOTH	671314	PR072579		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P SUBRAMANIAN	NA	NA	P GOVINDAM	NA	NA	PUTHUMANA ILLAM,PO CHAYOTH VIA NILESHWAR,DIST KASARAGOD	INDIA	KERALA	CHAYOTH	671314	PR072579		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
P SUBRAMANIAN	NA	NA	P GOVINDAM	NA	NA	PUTHUMANA ILLAM,PO CHAYOTH VIA NILESHWAR,DIST KASARAGOD	INDIA	KERALA	CHAYOTH	671314	PR072579		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
P SUBRAMANIAN	NA	NA	P GOVINDAM	NA	NA	PUTHUMANA ILLAM,PO CHAYOTH VIA NILESHWAR,DIST KASARAGOD	INDIA	KERALA	CHAYOTH	671314	PR072579		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
P SUBRAMANIAN	NA	NA	P GOVINDAM	NA	NA	PUTHUMANA ILLAM,PO CHAYOTH VIA NILESHWAR,DIST KASARAGOD	INDIA	KERALA	CHAYOTH	671314	PR072579		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
P SUBRAYA PAI	NA	NA	NA	NA	NA	DAYAMAYEE,H I G -16 KALLAHALLI,VINOBA NAGAR	INDIA	KARNATAKA	SHIMOGA	577204	PR163099		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
P SUDHA KAMATH	NA	NA	P BABURAYA	K NA	NA	C/O PSK AUTOMIBILES,ASHIRVAD BUILDING GHS ROAD,	INDIA	KARNATAKA	MANGALORE	575001	PR161139		Amount for unpaid and unclaime	1080	12-NOV-2024				PSADASHIVAKAMATH			No	No	FY-1
P SUKUMAR	NA	NA	K PANDURANG	NA	NA	A/701 BHEL TOWNSHIP,RANIPET N A A DT,	INDIA	TAMIL NADU	RANIPET	632406	PR169227		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
P SUKUMAR	NA	NA	K PANDURANG	NA	NA	A/701 BHEL TOWNSHIP,RANIPET N A A DT,	INDIA	TAMIL NADU	RANIPET	632406	PR169227		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
P SUKUMAR	NA	NA	K PANDURANG	NA	NA	A/701 BHEL TOWNSHIP,RANIPET N A A DT,	INDIA	TAMIL NADU	RANIPET	632406	PR169227		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
P SUKUMAR	NA	NA	K PANDURANG	NA	NA	A/701 BHEL TOWNSHIP,RANIPET N A A DT,	INDIA	TAMIL NADU	RANIPET	632406	PR169227		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
P SUMAN BAGRECHA	NA	NA	PARASMAL BA	NA	NA	RISHAB NIKETAN NO 124,9TH MAIN ROAD 6TH CROSS,SADHASHIVANAGAR RMV EXTENTION	INDIA	KARNATAKA	BANGALORE	560080	PR050462		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
P SUMAN BAGRECHA	NA	NA	PARASMAL BA	NA	NA	RISHAB NIKETAN NO 124,9TH MAIN ROAD 6TH CROSS,SADHASHIVANAGAR RMV EXTENTION	INDIA	KARNATAKA	BANGALORE	560080	PR050462		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
P SUMAN BAGRECHA	NA	NA	PARASMAL BA	NA	NA	RISHAB NIKETAN NO 124,9TH MAIN ROAD 6TH CROSS,SADHASHIVANAGAR RMV EXTENTION	INDIA	KARNATAKA	BANGALORE	560080	PR050462		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
P SURESH	NA	NA	P VEERAIAH	NA	NA	C-12/41 PTS NTPC,RAMAGUNDAM,P O JYOTHINAGAR	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505215	PR306766		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
P SURESH BABU	NA	NA	NA	NA	NA	1/730/A EXPRESS HOUSING COLONY,NEAR KANAKALAYA BANK PO WEST HILL,	INDIA	KERALA	CALICUT	673005	PR163104		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
P SUSEELA	NA	NA	P PRABHAKAR	NA	NA	PLOT NO 704 1ST FLOOR,SAHIDNAGAR,	INDIA	ORISSA	BHUBANESWAR	751007	PR300182		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
P SUSEELA	NA	NA	P BALA S	NA	NA	16/7/464/8 S B H COLONY,AZAMPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	PR064366		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P SUSEELA RAJAN	NA	NA	NA	NA	NA	3BX/2/1 INDIAN AIRLINES STAFF COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	PR164761		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
P SYAMALA	NA	NA	P CHANDRA KA	NA	NA	MIG 13 AP HOUSING BOARD, ,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PR306323		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
P T ABDULAZEEZ	NA	NA	A IBRAHIM	NA	NA	P O BOX 17195,KHALDIYA,72452	KUWAIT	NA	NA	000000	PR168475		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
P T ABDULAZEEZ	NA	NA	A IBRAHIM	NA	NA	P O BOX 17195,KHALDIYA,72452	KUWAIT	NA	NA	000000	PR168475		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
P T BENJAMIN	NA	NA	THAN	NA	NA	POZHUVELLILE HOUSE,KAVALA CHANGALECHE,	INDIA	KERALA	CHANGANACHERRY	686537	PR044874		Amount for unpaid and unclaime	500	07-OCT-2026				VINCENT			No	No	FY-3
P T BENJAMIN	NA	NA	THAN	NA	NA	POZHUVELLILE HOUSE,KAVALA CHANGALECHE,	INDIA	KERALA	CHANGANACHERRY	686537	PR044874		Amount for unpaid and unclaime	500	12-MAY-2027				VINCENT			No	No	FY-4
P T BENJAMIN	NA	NA	THAN	NA	NA	POZHUVELLILE HOUSE,KAVALA CHANGALECHE,	INDIA	KERALA	CHANGANACHERRY	686537	PR044874		Amount for unpaid and unclaime	650	16-OCT-2029				VINCENT			No	No	FY-6
P T PEETHAMBARAN	NA	NA	P S THAMBI	NA	NA	SMITH BHAVAN KHANNA NAGAR,KORATTY,	INDIA	KERALA	TRICHUR	680309	PR031075		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P T PEETHAMBARAN	NA	NA	P S THAMBI	NA	NA	SMITH BHAVAN KHANNA NAGAR,KORATTY,	INDIA	KERALA	TRICHUR	680309	PR031075		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
P T PEETHAMBARAN	NA	NA	P S THAMBI	NA	NA	SMITH BHAVAN KHANNA NAGAR,KORATTY,	INDIA	KERALA	TRICHUR	680309	PR031075		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
P T PEETHAMBARAN	NA	NA	P S THAMBI	NA	NA	SMITH BHAVAN KHANNA NAGAR,KORATTY,	INDIA	KERALA	TRICHUR	680309	PR031075		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
P T PEETHAMBARAN	NA	NA	P S THAMBI	NA	NA	SMITH BHAVAN KHANNA NAGAR,KORATTY,	INDIA	KERALA	TRICHUR	680309	PR031075		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
P T PEETHAMBARAN	NA	NA	P S THAMBI	NA	NA	SMITH BHAVAN KHANNA NAGAR,KORATTY,	INDIA	KERALA	TRICHUR	680309	PR031075		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
P UMA CHITRA	NA	NA	R PURSHOTHA	NA	NA	W/O R PURUSHOT HAMAN,51A GAJAPATHY STREET SHENOYNAGAR,	INDIA	TAMIL NADU	CHENNAI	600001	PR298362		Amount for unpaid and unclaime	144	12-NOV-2024							No	No	FY-1
P UPENDAR	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR304298		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
P V AL VE ALAGAPPAN	NA	NA	P V AL VAIRAV	NA	NA	VAIRAMS 18/B BHARATHI PARK,CROSS ROAD NO 7,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641011	PR298291		Amount for unpaid and unclaime	972	12-NOV-2024				ALTHEIVANAI			No	No	FY-1
P V AL VE ALAGAPPAN	NA	NA	P V AL VAIRAV	NA	NA	VAIRAMS 18/B BHARATHI PARK,CROSS ROAD NO 7,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641011	PR298291		Amount for unpaid and unclaime	1098	01-OCT-2025				ALTHEIVANAI			No	No	FY-2
P V AL VE ALAGAPPAN	NA	NA	P V AL VAIRAV	NA	NA	VAIRAMS 18/B BHARATHI PARK,CROSS ROAD NO 7,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641011	PR298291		Amount for unpaid and unclaime	1220	07-OCT-2026				ALTHEIVANAI			No	No	FY-3
P V AL VE ALAGAPPAN	NA	NA	P V AL VAIRAV	NA	NA	VAIRAMS 18/B BHARATHI PARK,CROSS ROAD NO 7,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641011	PR298291		Amount for unpaid and unclaime	1220	12-MAY-2027				ALTHEIVANAI			No	No	FY-4
P V AL VE ALAGAPPAN	NA	NA	P V AL VAIRAV	NA	NA	VAIRAMS 18/B BHARATHI PARK,CROSS ROAD NO 7,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641011	PR298291		Amount for unpaid and unclaime	1464	04-NOV-2028				ALTHEIVANAI			No	No	FY-5
P V ANAND KUMAR	NA	NA	P VISHWANATI	NA	NA	B-3 EVEREST APARTMENTS,98 8TH MAIN ROAD MALLESWARAM,	INDIA	KARNATAKA	BANGALORE	560003	PR053195		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P V ANAND KUMAR	NA	NA	P VISHWANATI	NA	NA	B-3 EVEREST APARTMENTS,98 8TH MAIN ROAD MALLESWARAM,	INDIA	KARNATAKA	BANGALORE	560003	PR053195		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
P V ANAND KUMAR	NA	NA	P VISHWANATI	NA	NA	B-3 EVEREST APARTMENTS,98 8TH MAIN ROAD MALLESWARAM,	INDIA	KARNATAKA	BANGALORE	560003	PR053195		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
P V ANAND KUMAR	NA	NA	P VISHWANATI	NA	NA	B-3 EVEREST APARTMENTS,98 8TH MAIN ROAD MALLESWARAM,	INDIA	KARNATAKA	BANGALORE	560003	PR053195		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
P V ASHWIN	NA	NA	K VENKATESH	NA	NA	66 RUKMANI COLONY FIRST FLOOR,ST JOHNS ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560042	PR306291		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P V CHACKO	NA	NA	NA	NA	NA	23/A EQBALPURE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	PR303369		Amount for unpaid and unclaime	160	12-NOV-2024				SUSAMMA			No	No	FY-1
P V GOPINATHAN NAIR	NA	NA	NA	NA	NA	PLOT NO 2 VIDYA NAGAR,P O COCHIN UNIVERSITY,	INDIA	LAKSHADWEEP	COCHIN	682022	PR161302		Amount for unpaid and unclaime	480	12-NOV-2024				SRAJESWARI			No	No	FY-1
P V HAFSATB	NA	NA	NA	NA	NA	T P MEDICAL CENTRE H/W,TALIPARAMBA CANNARORE,	INDIA	KERALA	CANNANORE	670141	PR051111		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P V HAFSATB	NA	NA	NA	NA	NA	T P MEDICAL CENTRE H/W,TALIPARAMBA CANNARORE,	INDIA	KERALA	CANNANORE	670141	PR051111		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
P V HAFSATB	NA	NA	NA	NA	NA	T P MEDICAL CENTRE H/W,TALIPARAMBA CANNARORE,	INDIA	KERALA	CANNANORE	670141	PR051111		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
P V HAFSATB	NA	NA	NA	NA	NA	T P MEDICAL CENTRE H/W,TALIPARAMBA CANNARORE,	INDIA	KERALA	CANNANORE	670141	PR051111		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
P V HAFSATB	NA	NA	NA	NA	NA	T P MEDICAL CENTRE H/W,TALIPARAMBA CANNARORE,	INDIA	KERALA	CANNANORE	670141	PR051111		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
P V JAGADAMBA SURESH KUMAR	NA	NA	S V SURESH	KU NA	NA	P V SURESH KUMAR QR POST,BOX NO 5365,	UNITED ARAB EMIRATE	NA	NA	000000	PR168478		Amount for unpaid and unclaime	100	12-NOV-2024				PVSURESHKUMAR			No	No	FY-1
P V JAGADAMBA SURESH KUMAR	NA	NA	S V SURESH	KU NA	NA	P V SURESH KUMAR QR POST,BOX NO 5365,	UNITED ARAB EMIRATE	NA	NA	000000	PR168478		Amount for unpaid and unclaime	113	01-OCT-2025				PVSURESHKUMAR			No	No	FY-2
P V JAGADAMBA SURESH KUMAR	NA	NA	S V SURESH	KU NA	NA	P V SURESH KUMAR QR POST,BOX NO 5365,	UNITED ARAB EMIRATE	NA	NA	000000	PR168478		Amount for unpaid and unclaime	125	07-OCT-2026				PVSURESHKUMAR			No	No	FY-3
P V JAGADAMBA SURESH KUMAR	NA	NA	S V SURESH	KU NA	NA	P V SURESH KUMAR QR POST,BOX NO 5365,	UNITED ARAB EMIRATE	NA	NA	000000	PR168478		Amount for unpaid and unclaime	125	12-MAY-2027				PVSURESHKUMAR			No	No	FY-4
P V MAHADEVA RAJA	NA	NA	NA	NA	NA	179 1 MADASAMY KOIL ST,RAJAPALAYAM,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	PR164782		Amount for unpaid and unclaime	1125	01-OCT-2025				MNSUBHALAXMI			No	No	FY-2
P V MOHAMED ABDUL LATHEEF	NA	NA	KOYAMAMUTT	NA	NA	AL ZAMIL PLASTIC IND LTD,PO BOX 1748 AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	PR168479		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
P V MOHAMED ABDUL LATHEEF	NA	NA	KOYAMAMUTT	NA	NA	AL ZAMIL PLASTIC IND LTD,PO BOX 1748 AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	PR168479		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
P V MOHAMED ABDUL LATHEEF	NA	NA	KOYAMAMUTT	NA	NA	AL ZAMIL PLASTIC IND LTD,PO BOX 1748 AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	PR168479		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
P V MOHAMED ABDUL LATHEEF	NA	NA	KOYAMAMUTT	NA	NA	AL ZAMIL PLASTIC IND LTD,PO BOX 1748 AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	PR168479		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
P V MOHAMED ABDUL LATHEEF	NA	NA	KOYAMAMUTT	NA	NA	AL ZAMIL PLASTIC IND LTD,PO BOX 1748 AL KHOBAR,	SAUDI ARABIA	NA	NA	000000	PR168479		Amount for unpaid and unclaime	257	16-OCT-2029							No	No	FY-6
P V NARASIMHA RAO	NA	NA	RAMA MURTY	NA	NA	CENTRAL WAREHOUSING CORP,199/23 IIIRD BLOCK IIND FLOOR,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	PR169228		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
P V NARAYANAN	NA	NA	P G VENKATAR	NA	NA	E D P DEPARTMENT I C L,SANKARIWEST,	INDIA	TAMIL NADU	SALEM	637303	PR300385		Amount for unpaid and unclaime	80	12-NOV-2024				SVENKATARAMAN			No	No	FY-1
P V NIRMALA	NA	NA	NA	NA	NA	LAKSHMI NIVAS,GANDHI NAGAR,	INDIA	KARNATAKA	TUMKUR	572102	PR161305		Amount for unpaid and unclaime	80	12-NOV-2024				PSVISWANATH			No	No	FY-1
P V NIRMALA	NA	NA	NA	NA	NA	LAKSHMI NIVAS,GANDHI NAGAR,	INDIA	KARNATAKA	TUMKUR	572102	PR161305		Amount for unpaid and unclaime	90	01-OCT-2025				PSVISWANATH			No	No	FY-2
P V NIRMALA	NA	NA	NA	NA	NA	LAKSHMI NIVAS,GANDHI NAGAR,	INDIA	KARNATAKA	TUMKUR	572102	PR161305		Amount for unpaid and unclaime	100	12-MAY-2027				PSVISWANATH			No	No	FY-4
P V NIRMALA	NA	NA	NA	NA	NA	LAKSHMI NIVAS,GANDHI NAGAR,	INDIA	KARNATAKA	TUMKUR	572102	PR161305		Amount for unpaid and unclaime	120	04-NOV-2028				PSVISWANATH			No	No	FY-5
P V S NARAYANAN	NA	NA	P V V NARAYA	NA	NA	AT KARAVE VILLAGE H NO 399,NR SHIVSENA SHAKHA PO-NERUL,THANE BELAPUR ROAD	INDIA	MAHARASHTRA	NEW MUMBAI	400706	PR307108		Amount for unpaid and unclaime	80	12-NOV-2024				DGTANDEL			No	No	FY-1
P V S NARAYANAN	NA	NA	P V V NARAYA	NA	NA	AT KARAVE VILLAGE H NO 399,NR SHIVSENA SHAKHA PO-NERUL,THANE BELAPUR ROAD	INDIA	MAHARASHTRA	NEW MUMBAI	400706	PR307108		Amount for unpaid and unclaime	90	01-OCT-2025				DGTANDEL			No	No	FY-2
P V S NARAYANAN	NA	NA	P V V NARAYA	NA	NA	AT KARAVE VILLAGE H NO 399,NR SHIVSENA SHAKHA PO-NERUL,THANE BELAPUR ROAD	INDIA	MAHARASHTRA	NEW MUMBAI	400706	PR307108		Amount for unpaid and unclaime	100	12-MAY-2027				DGTANDEL			No	No	FY-4
P V S NARAYANAN	NA	NA	P V V NARAYA	NA	NA	AT KARAVE VILLAGE H NO 399,NR SHIVSENA SHAKHA PO-NERUL,THANE BELAPUR ROAD	INDIA	MAHARASHTRA	NEW MUMBAI	400706	PR307108		Amount for unpaid and unclaime	120	04-NOV-2028				DGTANDEL			No	No	FY-5
P V SANKARAN	NA	NA	P S VENKATAC	NA	NA	ROOM NO 92 DHRWA REACTOR,BARC,	INDIA	MAHARASHTRA	MUMBAI	400085	PR365481		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P V SAYAMMAL	NA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	PR164796		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
P V SHASHI KUMAR	NA	NA	P R VENKATAC	NA	NA	SPAN COMPUTER EDUCATION,POORNA CHANDRA NO 2/1 CONNOUGHT ROAD,QUEENS ROAD CROSS	INDIA	KARNATAKA	BANGALORE	560052	PR171725		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
P V SRIKANTH	NA	NA	NA	NA	NA	H NO 8/3/216/1/S SRINIVASA NAGAR WEST,OPP BANK OF BARODA SRINIVASA NAGAR,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500038	PR163119		Amount for unpaid and unclaime	780	04-NOV-2028							No	No	FY-5
P V SRIKANTH	NA	NA	NA	NA	NA	H NO 8/3/216/1/S SRINIVASA NAGAR WEST,OPP BANK OF BARODA SRINIVASA NAGAR,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500038	PR163119		Amount for unpaid and unclaime	845	16-OCT-2029							No	No	FY-6
P V SRIKANTH	NA	NA	NA	NA	NA	H NO 8/3/216/1/S SRINIVASA NAGAR WEST,OPP BANK OF BARODA SRINIVASA NAGAR,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500038	PR163119		Amount for unpaid and unclaime	910	06-NOV-2030							No	No	FY-7
P V SUBBARATHNAMMA	NA	NA	NA	NA	NA	NO 589 E MAIN,VYSYA BANK COLONY,SHANTINIKETAN LAYOUT AREKERE	INDIA	KARNATAKA	BANGALORE	560076	PR305941		Amount for unpaid and unclaime	4	12-NOV-2024							No	No	FY-1
P V SUBBARATHNAMMA	NA	NA	NA	NA	NA	NO 589 E MAIN,VYSYA BANK COLONY,SHANTINIKETAN LAYOUT AREKERE	INDIA	KARNATAKA	BANGALORE	560076	PR305941		Amount for unpaid and unclaime	5	12-MAY-2027							No	No	FY-4
P V SUBBARATHNAMMA	NA	NA	NA	NA	NA	NO 589 E MAIN,VYSYA BANK COLONY,SHANTINIKETAN LAYOUT AREKERE	INDIA	KARNATAKA	BANGALORE	560076	PR305941		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
P V SUBBARATHNAMMA	NA	NA	NA	NA	NA	NO 589 E MAIN,VYSYA BANK COLONY,SHANTINIKETAN LAYOUT AREKERE	INDIA	KARNATAKA	BANGALORE	560076	PR305941		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
P V SURESH KUMAR	NA	NA	P V ACHUTHAN	NA	NA	P V SURESH KUMAR QR POST,BOX NO 5365,	UNITED ARAB EMIRATE	NA	NA	000000	PR168481		Amount for unpaid and unclaime	100	12-NOV-2024				PVJAGADAMBASKUMAR			No	No	FY-1
P V SURESH KUMAR	NA	NA	P V ACHUTHAN	NA	NA	P V SURESH KUMAR QR POST,BOX NO 5365,	UNITED ARAB EMIRATE	NA	NA	000000	PR168481		Amount for unpaid and unclaime	113	01-OCT-2025				PVJAGADAMBASKUMAR			No	No	FY-2
P V SURESH KUMAR	NA	NA	P V ACHUTHAN	NA	NA	P V SURESH KUMAR QR POST,BOX NO 5365,	UNITED ARAB EMIRATE	NA	NA	000000	PR168481		Amount for unpaid and unclaime	125	07-OCT-2026				PVJAGADAMBASKUMAR			No	No	FY-3
P V SURESH KUMAR	NA	NA	P V ACHUTHAN	NA	NA	P V SURESH KUMAR QR POST,BOX NO 5365,	UNITED ARAB EMIRATE	NA	NA	000000	PR168481		Amount for unpaid and unclaime	125	12-MAY-2027				PVJAGADAMBASKUMAR			No	No	FY-4
P VALLIAMMAI	NA	NA	M PARI	NA	NA	E/20 RE APARTMENT 3 KRISHNA PURAM ROAD,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	PR300491		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
P VARGHESE CHERIAN	NA	NA	NA	NA	NA	POOVACKOTTU HOUSE,VELLOOR,	INDIA	KERALA	KOTTAYAM	686501	PR161127		Amount for unpaid and unclaime	460	12-NOV-2024							No	No	FY-1
P VARGHESE CHERIAN	NA	NA	NA	NA	NA	POOVACKOTTU HOUSE,VELLOOR,	INDIA	KERALA	KOTTAYAM	686501	PR161127		Amount for unpaid and unclaime	575	12-MAY-2027							No	No	FY-4
P VEDAVYASA HEGDE	NA	NA	P SRINIVAS HE	NA	NA	PARRY'S COMPOUND,ROSARIO CHURCH ROAD,	INDIA	KARNATAKA	MANGALORE	575001	PR172137		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
P VEERAPPAN	NA	NA	PALANIAPPA G	NA	NA	91 N S R ROAD,SAIBABA COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	PR172239		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
P VEERAPPAN	NA	NA	PALANIAPPA G	NA	NA	91 N S R ROAD,SAIBABA COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	PR172239		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
P VEERAPPAN	NA	NA	PALANIAPPA G	NA	NA	91 N S R ROAD,SAIBABA COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	PR172239		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
P VEERAPPAN	NA	NA	PALANIAPPA G	NA	NA	91 N S R ROAD,SAIBABA COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	PR172239		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
P VEERAPPAN	NA	NA	PALANIAPPA G	NA	NA	91 N S R ROAD,SAIBABA COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	PR172239		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
P VEERAPPAN	NA	NA	PALANIAPPA G	NA	NA	91 N S R ROAD,SAIBABA COLONY,	INDIA	TAMIL NADU	COIMBATORE	641011	PR172239		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
P VENKATARAMANA REDDY	NA	NA	P PULLA REDD	NA	NA	M/S V R REDDY & CO AUDITORS,NO 335 2ND FLR SRI VENKATESHWAR COMPLEX,13TH CROSS SAMPIGE ROAD MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	PR365570		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P VENKATESH PRASAD	NA	NA	NA	NA	NA	NO 8 SANKEY ROAD,KUMARA PARK WEST,	INDIA	KARNATAKA	BANGALORE	560020	PR161312		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
P VENKATESHWAR RAO	NA	NA	NA	NA	NA	FLAT NO 201 LALITHA APRT,3-4-142/9,BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR162639		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
P VENKATESWARLU	NA	NA	BALA SESHAIA	NA	NA	4/474 CAR STREET, ,	INDIA	ANDHRA PRADESH	MARKAPUR	523316	PR068393		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
P VENKATESWARLU	NA	NA	BALA SESHAIA	NA	NA	4/474 CAR STREET, ,	INDIA	ANDHRA PRADESH	MARKAPUR	523316	PR068393		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
P VIJAY RAGHAVAN	NA	NA	A GOPALAN N	NA	NA	SHARQ HOTEL,PO BOX NO 134,	SAUDI ARABIA	NA	NA	000000	PR168776		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
P VIJAY RAGHAVAN	NA	NA	A GOPALAN N	NA	NA	SHARQ HOTEL,PO BOX NO 134,	SAUDI ARABIA	NA	NA	000000	PR168776		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
P VINOD KUMAR	NA	NA	C P PIDARA	NA	NA	NO 22 SUBRAYA PILLAI STREET,3RD FLOOR KONDITHOPE,	INDIA	TAMIL NADU	CHENNAI	600079	PR020027		Amount for unpaid and unclaime	400	12-NOV-2024	ABTPV7213L						No	No	FY-1
P VINOD KUMAR	NA	NA	C P PIDARA	NA	NA	NO 22 SUBRAYA PILLAI STREET,3RD FLOOR KONDITHOPE,	INDIA	TAMIL NADU	CHENNAI	600079	PR020027		Amount for unpaid and unclaime	500	07-OCT-2026	ABTPV7213L						No	No	FY-3
P VINOD KUMAR	NA	NA	C P PIDARA	NA	NA	NO 22 SUBRAYA PILLAI STREET,3RD FLOOR KONDITHOPE,	INDIA	TAMIL NADU	CHENNAI	600079	PR020027		Amount for unpaid and unclaime	500	12-MAY-2027	ABTPV7213L						No	No	FY-4
P VINOD KUMAR	NA	NA	C P PIDARA	NA	NA	NO 22 SUBRAYA PILLAI STREET,3RD FLOOR KONDITHOPE,	INDIA	TAMIL NADU	CHENNAI	600079	PR020027		Amount for unpaid and unclaime	600	04-NOV-2028	ABTPV7213L						No	No	FY-5
P VINOD KUMAR	NA	NA	C P PIDARA	NA	NA	NO 22 SUBRAYA PILLAI STREET,3RD FLOOR KONDITHOPE,	INDIA	TAMIL NADU	CHENNAI	600079	PR020027		Amount for unpaid and unclaime	650	16-OCT-2029	ABTPV7213L						No	No	FY-6
P VINOD KUMAR	NA	NA	C P PIDARA	NA	NA	NO 22 SUBRAYA PILLAI STREET,3RD FLOOR KONDITHOPE,	INDIA	TAMIL NADU	CHENNAI	600079	PR020027		Amount for unpaid and unclaime	700	06-NOV-2030	ABTPV7213L						No	No	FY-7
P XAVIER MATHEW	NA	NA	NA	NA	NA	420/2201 SANT TUKARAM NAGAR,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	PR163128		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
PABITRA CHARAN	NA	NA	NA	NA	NA	VILL+ PO - RAMESWAR NAGAR,,VIA - FORT GLOSTER,,P.S - BAURIA, DIST - HOWRAH,	INDIA	WEST BENGAL	KOLKATA	711310	1202570000105778		Amount for unpaid and unclaime	4	12-NOV-2024							No	No	FY-1
PABITRA CHARAN	NA	NA	NA	NA	NA	VILL+ PO - RAMESWAR NAGAR,,VIA - FORT GLOSTER,,P.S - BAURIA, DIST - HOWRAH,	INDIA	WEST BENGAL	KOLKATA	711310	1202570000105778		Amount for unpaid and unclaime	5	01-OCT-2025							No	No	FY-2
PABITRA KUMAR DAS	NA	NA	NA	NA	NA	BAISHNAB CHAK DEBHOG SUTAHATA- I NEAR SHITALAMANDIR	INDIA	WEST BENGAL	EAST MIDNAPORE	721657	1208880003199851		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
PABITRA KUMAR DEY	NA	NA	ABANI MOHAN	NA	NA	74 PRAMANICK GHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700036	PR044290		Amount for unpaid and unclaime	400	12-NOV-2024	ADGPD0590H				PREMNATHDEY		No	No	FY-1
PABITRA RANJAN DAS	NA	NA	JADUNARAYAN	NA	NA	16/A BAIDIK PARA LANE, ,PO HIND MOTOR	INDIA	WEST BENGAL	DIST HOOGHLY	712233	PR010880		Amount for unpaid and unclaime	500	12-NOV-2024	BAVPD6221N						No	No	FY-1
PABITRA RANJAN DAS	NA	NA	JADUNARAYAN	NA	NA	16/A BAIDIK PARA LANE, ,PO HIND MOTOR	INDIA	WEST BENGAL	DIST HOOGHLY	712233	PR010880		Amount for unpaid and unclaime	563	01-OCT-2025	BAVPD6221N						No	No	FY-2
PACHIPULUSU REDDI NAVEEN	NA	NA	NA	NA	NA	S O PACHIPULUSU DHANARAJASETTY 3 10 BAZAR STREETSOMALA SOMALA CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517257	1208870051225517		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
PACHIPULUSU REDDI NAVEEN	NA	NA	NA	NA	NA	S O PACHIPULUSU DHANARAJASETTY 3 10 BAZAR STREETSOMALA SOMALA CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517257	1208870051225517		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
PADAKANTI SRIKANTH	NA	NA	NA	NA	NA	5-25-562/3 SRIRAM NAGAR GAJULA RAMARAM QUTUBULLAPUR K.V. RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500055	1208160004391824		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
PADALIA NIRAV DEEPAKBHAI	NA	NA	NA	NA	NA	PRABHU KRUPA,NANDANVAN PARK-1,,NEAR SADGURU BUNGLOWS,,SADHU VASVANI ROAD.	INDIA	GUJARAT	RAJKOT	360005	1301990000298762		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
PADAM CHAND BANTHIA	NA	NA	NA	NA	NA	C/O TRINITY ,19 CIRCULAR GARDEN ,REACH ROAD (KARL MARX SARANI)	INDIA	WEST BENGAL	KIDDERPORE KOLKATA	700023	IN30012610338984		Amount for unpaid and unclaime	360	01-OCT-2025	ADUPB4063B			BAHUBALIBATIA			No	No	FY-2
PADAM CHAND BANTHIA	NA	NA	NA	NA	NA	C/O TRINITY ,19 CIRCULAR GARDEN ,REACH ROAD (KARL MARX SARANI)	INDIA	WEST BENGAL	KIDDERPORE KOLKATA	700023	IN30012610338984		Amount for unpaid and unclaime	400	07-OCT-2026	ADUPB4063B			BAHUBALIBATIA			No	No	FY-3
PADAM CHAND BANTHIA	NA	NA	NA	NA	NA	C/O TRINITY ,19 CIRCULAR GARDEN ,REACH ROAD (KARL MARX SARANI)	INDIA	WEST BENGAL	KIDDERPORE KOLKATA	700023	IN30012610338984		Amount for unpaid and unclaime	400	12-MAY-2027	ADUPB4063B			BAHUBALIBATIA			No	No	FY-4
PADAM CHAND BANTHIA	NA	NA	NA	NA	NA	C/O TRINITY ,19 CIRCULAR GARDEN ,REACH ROAD (KARL MARX SARANI)	INDIA	WEST BENGAL	KIDDERPORE KOLKATA	700023	IN30012610338984		Amount for unpaid and unclaime	480	04-NOV-2028	ADUPB4063B			BAHUBALIBATIA			No	No	FY-5
PADAM CHAND BANTHIA	NA	NA	NA	NA	NA	C/O TRINITY ,19 CIRCULAR GARDEN ,REACH ROAD (KARL MARX SARANI)	INDIA	WEST BENGAL	KIDDERPORE KOLKATA	700023	IN30012610338984		Amount for unpaid and unclaime	520	16-OCT-2029	ADUPB4063B			BAHUBALIBATIA			No	No	FY-6
PADAM CHAND BANTHIA	NA	NA	NA	NA	NA	C/O TRINITY ,19 CIRCULAR GARDEN ,REACH ROAD (KARL MARX SARANI)	INDIA	WEST BENGAL	KIDDERPORE KOLKATA	700023	IN30012610338984		Amount for unpaid and unclaime	560	06-NOV-2030	ADUPB4063B			BAHUBALIBATIA			No	No	FY-7
PADAM CHAND JAIN	NA	NA	BHAGCHAND	NA	NA	C/O S PAREKH,FLAT NO B/2 2ND FLOOR,5 CAMAC STREET	INDIA	WEST BENGAL	KOLKATA	700017	PR304861		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PADAM KUMAR GOYAL	NA	NA	NA	NA	NA	C/O JAI SATGARU ENTERPRISE,32/6 RAMESH SUPER MARKET,KUMBARPET MAIN ROAD	INDIA	KARNATAKA	BANGALORE	560002	PR164832		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PADAM KUMAR JAIN	NA	NA	BHAGCHAND J	NA	NA	24/64 BIRHANA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR169236		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PADAM KUMAR JAIN	NA	NA	M P JAIN	NA	NA	C/21 CHANDPOLE,ANAJ MANDI,	INDIA	RAJASTHAN	JAIPUR	302001	PR068400		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
PADAM KUMAR JAIN	NA	NA	M P JAIN	NA	NA	C/21 CHANDPOLE,ANAJ MANDI,	INDIA	RAJASTHAN	JAIPUR	302001	PR068400		Amount for unpaid and unclaime	1800	01-OCT-2025							No	No	FY-2
PADAM KUMAR JAIN	NA	NA	M P JAIN	NA	NA	C/21 CHANDPOLE,ANAJ MANDI,	INDIA	RAJASTHAN	JAIPUR	302001	PR068400		Amount for unpaid and unclaime	2000	07-OCT-2026							No	No	FY-3
PADAM KUMAR JAIN	NA	NA	M P JAIN	NA	NA	C/21 CHANDPOLE,ANAJ MANDI,	INDIA	RAJASTHAN	JAIPUR	302001	PR068400		Amount for unpaid and unclaime	2000	12-MAY-2027							No	No	FY-4
PADAM KUMAR RAMJI KHETAN	NA	NA	RAMJI KHETAN	NA	NA	E/52 CHITTRANJAN MARG,C SCHEME,	INDIA	RAJASTHAN	JAIPUR	302001	PR365378		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
PADAM PREMSINGH SETHI	NA	NA	NA	NA	NA	Raju Shetty ChawlKolser Road Cotton Company Manorama Nagar	INDIA	MAHARASHTRA	MUMBAI	400607	1208160036540632		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
PADAM PREMSINGH SETHI	NA	NA	NA	NA	NA	Raju Shetty ChawlKolser Road Cotton Company Manorama Nagar	INDIA	MAHARASHTRA	MUMBAI	400607	1208160036540632		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
PADAMA GUPTA	NA	NA	NA	NA	NA	NATHINAL HOMEO HALL,SADAR BAZAR,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PR163139		Amount for unpaid and unclaime	200	12-NOV-2024					ANILKUMARGUPTA		No	No	FY-1
PADAMA GUPTA	NA	NA	NA	NA	NA	NATHINAL HOMEO HALL,SADAR BAZAR,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PR163139		Amount for unpaid and unclaime	225	01-OCT-2025					ANILKUMARGUPTA		No	No	FY-2
PADAMA GUPTA	NA	NA	NA	NA	NA	NATHINAL HOMEO HALL,SADAR BAZAR,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PR163139		Amount for unpaid and unclaime	250	07-OCT-2026					ANILKUMARGUPTA		No	No	FY-3
PADAMA GUPTA	NA	NA	NA	NA	NA	NATHINAL HOMEO HALL,SADAR BAZAR,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PR163139		Amount for unpaid and unclaime	300	04-NOV-2028					ANILKUMARGUPTA		No	No	FY-5
PADAMA GUPTA	NA	NA	NA	NA	NA	NATHINAL HOMEO HALL,SADAR BAZAR,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PR163139		Amount for unpaid and unclaime	325	16-OCT-2029					ANILKUMARGUPTA		No	No	FY-6
PADAMA GUPTA	NA	NA	NA	NA	NA	NATHINAL HOMEO HALL,SADAR BAZAR,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PR163139		Amount for unpaid and unclaime	350	06-NOV-2030					ANILKUMARGUPTA		No	No	FY-7
PADAMKUMAR JAIN	NA	NA	LATE BHAG CH	NA	NA	24/64 BIRHANA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR171728		Amount for unpaid and unclaime	3200	12-NOV-2024							No	No	FY-1
PADASSARY NARAYANAN MENON	NA	NA	V P NAIR	NA	NA	3 S REGENCY TERRACES,17TH ROAD KHAR DANDA ROAD,OPP GOPI KRISHNA BUILDING KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	PR039081		Amount for unpaid and unclaime	400	12-NOV-2024					KSHREEKUMARYMENON		No	No	FY-1
PADASSARY NARAYANAN MENON	NA	NA	V P NAIR	NA	NA	3 S REGENCY TERRACES,17TH ROAD KHAR DANDA ROAD,OPP GOPI KRISHNA BUILDING KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	PR039081		Amount for unpaid and unclaime	450	01-OCT-2025					KSHREEKUMARYMENON		No	No	FY-2
PADASSARY NARAYANAN MENON	NA	NA	V P NAIR	NA	NA	3 S REGENCY TERRACES,17TH ROAD KHAR DANDA ROAD,OPP GOPI KRISHNA BUILDING KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	PR039081		Amount for unpaid and unclaime	500	12-MAY-2027					KSHREEKUMARYMENON		No	No	FY-4
PADASSARY NARAYANAN MENON	NA	NA	V P NAIR	NA	NA	3 S REGENCY TERRACES,17TH ROAD KHAR DANDA ROAD,OPP GOPI KRISHNA BUILDING KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	PR039081		Amount for unpaid and unclaime	600	04-NOV-2028					KSHREEKUMARYMENON		No	No	FY-5
PADASSARY NARAYANAN MENON	NA	NA	V P NAIR	NA	NA	3 S REGENCY TERRACES,17TH ROAD KHAR DANDA ROAD,OPP GOPI KRISHNA BUILDING KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	PR039081		Amount for unpaid and unclaime	650	16-OCT-2029					KSHREEKUMARYMENON		No	No	FY-6
PADASSARY NARAYANAN MENON	NA	NA	V P NAIR	NA	NA	3 S REGENCY TERRACES,17TH ROAD KHAR DANDA ROAD,OPP GOPI KRISHNA BUILDING KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	PR039081		Amount for unpaid and unclaime	700	06-NOV-2030					KSHREEKUMARYMENON		No	No	FY-7
PADBIDRI JAGANNATH RAO	NA	NA	NA	NA	NA	B/4 PARAM PLAZA,DR J R MAHATRE RD RUIA PARK,JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	PR164845		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PADI VEDASREE	NA	NA	NA	NA	NA	DO PADI VASU 81001 RC ROADROYAL NAGAR M R PALLITIRUPATI URBAN CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517502	1208870082254381		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PADI VEDASREE	NA	NA	NA	NA	NA	DO PADI VASU 81001 RC ROADROYAL NAGAR M R PALLITIRUPATI URBAN CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517502	1208870082254381		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PADKKAL THOMAS	NA	NA	THOMAS THO	NA	NA	PHARMACY DEPARTMENTS RASHID HOSPITAL,POST BOX NO 4545 DUBAI,	UNITED ARAB EMIRATE	NA	NA	000000	PR168482		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
PADMA A NAIR	NA	NA	ARAVIND G NA	NA	NA	L/5/20/628 SHASTRI NAGAR,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	PR306293		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
PADMA B BAJAJ	NA	NA	NA	NA	NA	SM/1,B/H CHILDREN CABLE PARK,PO FORT GLOSTER	INDIA	WEST BENGAL	DIST HOWRAH	711310	PR164854		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PADMA BENGALI	NA	NA	SANJAY	NA	NA	105 10TH FLOOR MAKER CHAMBERS 3,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	PR171727		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
PADMA BHATIYA	NA	NA	VIRUMAL BHA	NA	NA	C/O RAMCHAND RIJHUMAL,240-CHHOTTI CHAUPAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR012325		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PADMA GANESAN	NA	NA	S V GANESAN	NA	NA	SB 12 TNHB FLATS,74 BALAKRISHNAN STREET NR WATER TANK,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	PR300061		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PADMA GANJI	NA	NA	NA	NA	NA	Mandal Munugodu Mandal	INDIA	ANDHRA PRADESH	NALGONDA	508244	1208160070038838		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
PADMA GANJI	NA	NA	NA	NA	NA	Mandal Munugodu Mandal	INDIA	ANDHRA PRADESH	NALGONDA	508244	1208160070038838		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
PADMA GANWANI	NA	NA	HOTCHAND	NA	NA	PASCHIM APARTMENTS A/124,KASHINATH DHURU ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	PR072275		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PADMA GUPTA	NA	NA	RAMESH GUPT	NA	NA	GUPTA PROPERTY ADVISER,HAJI SANNOO MARKET,A B ROAD	INDIA	MADHYA PRADESH	SHIVPURI	473551	PR301990		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
PADMA GUPTA	NA	NA	RAMESH GUPT	NA	NA	GUPTA PROPERTY ADVISER,HAJI SANNOO MARKET,A B ROAD	INDIA	MADHYA PRADESH	SHIVPURI	473551	PR301990		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
PADMA GUPTA	NA	NA	RAMESH GUPT	NA	NA	GUPTA PROPERTY ADVISER,HAJI SANNOO MARKET,A B ROAD	INDIA	MADHYA PRADESH	SHIVPURI	473551	PR301990		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
PADMA GUPTA	NA	NA	RAMESH GUPT	NA	NA	GUPTA PROPERTY ADVISER,HAJI SANNOO MARKET,A B ROAD	INDIA	MADHYA PRADESH	SHIVPURI	473551	PR301990		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
PADMA GUPTA	NA	NA	RAMESH GUPT	NA	NA	GUPTA PROPERTY ADVISER,HAJI SANNOO MARKET,A B ROAD	INDIA	MADHYA PRADESH	SHIVPURI	473551	PR301990		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
PADMA GUPTA	NA	NA	RAMESH GUPT	NA	NA	GUPTA PROPERTY ADVISER,HAJI SANNOO MARKET,A B ROAD	INDIA	MADHYA PRADESH	SHIVPURI	473551	PR301990		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
PADMA JAGAT PANJWANI	NA	NA	NA	NA	NA	7/8 PRINCE APARTMENT,NEAR NAVAL COAST BATY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PR161329		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
PADMA KALYANAM	NA	NA	RKALYANAM	NA	NA	LONGLEAT COTTAGE,KOTAGIRI ROAD,	INDIA	TAMIL NADU	COONOOR	643101	PR299981		Amount for unpaid and unclaime	80	12-NOV-2024					RKALYANAM		No	No	FY-1
PADMA KRISHNAMURTHY	NA	NA	KRISHNA MUR	NA	NA	C/O R K MURTHY SYNDICATE BANK,TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600015	PR030007		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PADMA L PAREKH	NA	NA	LALIT C PAREK	NA	NA	32/1/DS GOBINDRA BOSE,LANE,	INDIA	WEST BENGAL	KOLKATA	700020	PR021455		Amount for unpaid and unclaime	300	12-NOV-2024					LALITCPAREKH		No	No	FY-1
PADMA LODHA	NA	NA	SRI RAJENDRA	NA	NA	C/O HINDUSTAN INDUSTRIAL TRADERS,LALJI HIRJI ROAD,	INDIA	JHARKHAND	RANCHI	834001	PR300062		Amount for unpaid and unclaime	536	12-NOV-2024					RAJENDRAKUMARLODHA		No	No	FY-1
PADMA MENON	NA	NA	M K MENON	NA	NA	COTTAGE NO 14 OBEROI APTS NO 2,SHAM NATH MARG CIVIL LINE,	INDIA	DELHI	DELHI	110054	PR305140		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
PADMA MULCHANDANI	NA	NA	KRISNIN	NA	NA	BLOCK NO 1097 ROOM NO 5 O T SECTION,ULHASNAGAR,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PR034065		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
PADMA MULCHANDANI	NA	NA	KRISNIN	NA	NA	BLOCK NO 1097 ROOM NO 5 O T SECTION,ULHASNAGAR,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PR034065		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
PADMA NARENDRA GUPTA	NA	NA	NARENDRAKUI	NA	NA	C/O SHRI G K BHATTER,E-21/004 YOGI NAGAR BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	PR168484		Amount for unpaid and unclaime	300	12-NOV-2024					NARENDRAKUMARGUPTA		No	No	FY-1
PADMA R	NA	NA	NA	NA	NA	NO 69 BANASRI,SARA SUATHINAGAR,	INDIA	KARNATAKA	BANGALORE	560040	PR164878		Amount for unpaid and unclaime	125	07-OCT-2026	AFLPP8012K						No	No	FY-3
PADMA R	NA	NA	NA	NA	NA	NO 69 BANASRI,SARA SUATHINAGAR,	INDIA	KARNATAKA	BANGALORE	560040	PR164878		Amount for unpaid and unclaime	125	12-MAY-2027	AFLPP8012K						No	No	FY-4
PADMA RAMACHANDARAN	NA	NA	V RAMACHANI	NA	NA	24 NUNGAMBAKKAM HIGH ROAD,MADRAS,	INDIA	TAMIL NADU	CHENNAI	600034	PR160954		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PADMA RAMACHANDARAN	NA	NA	V RAMACHANI	NA	NA	24 NUNGAMBAKKAM HIGH ROAD,MADRAS,	INDIA	TAMIL NADU	CHENNAI	600034	PR160954		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PADMA RAMACHANDARAN	NA	NA	V RAMACHANI	NA	NA	24 NUNGAMBAKKAM HIGH ROAD,MADRAS,	INDIA	TAMIL NADU	CHENNAI	600034	PR160954		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PADMA RAMACHANDARAN	NA	NA	V RAMACHANI	NA	NA	24 NUNGAMBAKKAM HIGH ROAD,MADRAS,	INDIA	TAMIL NADU	CHENNAI	600034	PR160954		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PADMA RAMACHANDARAN	NA	NA	V RAMACHANI	NA	NA	24 NUNGAMBAKKAM HIGH ROAD,MADRAS,	INDIA	TAMIL NADU	CHENNAI	600034	PR160954		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PADMA RAMAN	NA	NA	G RAMAN	NA	NA	5/13 VARMA NAGAR,OLD NAGARDAS ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	PR365381		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PADMA RAMAN	NA	NA	G RAMAN	NA	NA	5/13 VARMA NAGAR,OLD NAGARDAS ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	PR365381		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
PADMA RAMNIK PABARI	NA	NA	NA	NA	NA	B/12 AASHISH PLOT NO 6,MULJI NAGAR S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	PR162028		Amount for unpaid and unclaime	100	12-NOV-2024					RAMNIKLALPABARI		No	No	FY-1
PADMA S MAINI	NA	NA	S K MAINI	NA	NA	C/O DENA BANK ZONAL OFFICE,II FLR BHAGWAN CHAMBERS,R C DUTT ROAD ALKAPURI	INDIA	GUJARAT	BARODA	390005	PR305039		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PADMA SRINIVASAN	NA	NA	NA	NA	NA	1172 IIND CROSS HAL IIIRD STAGE ,NEW THIPPASANDRA ,	INDIA	KARNATAKA	BANGALORE	560075	IN30021410842318		Amount for unpaid and unclaime	20	12-NOV-2024							No	No	FY-1
PADMA SRINIVASAN	NA	NA	NA	NA	NA	1172 IIND CROSS HAL IIIRD STAGE ,NEW THIPPASANDRA ,	INDIA	KARNATAKA	BANGALORE	560075	IN30021410842318		Amount for unpaid and unclaime	23	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PADMA SRINIVASAN	NA	NA	NA	NA	NA	1172 IIND CROSS HAL IIIRD STAGE ,NEW THIPPASANDRA ,	INDIA	KARNATAKA	BANGALORE	560075	IN30021410842318		Amount for unpaid and unclaime	25	07-OCT-2026							No	No	FY-3
PADMA SRINIVASAN	NA	NA	NA	NA	NA	1172 IIND CROSS HAL IIIRD STAGE ,NEW THIPPASANDRA ,	INDIA	KARNATAKA	BANGALORE	560075	IN30021410842318		Amount for unpaid and unclaime	25	12-MAY-2027							No	No	FY-4
PADMA SULOCHANA BANDREDDY	NA	NA	SRI KRISHNA	NA	NA	H NO 2/11/16/5/2,BESIDE SASIKALA HIGH SCHOOL,VIDYARANYAPURI HANAMKOMDA	INDIA	ANDHRA PRADESH	WARANGAL	506009	PR068401		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PADMA VATI	NA	NA	R K BANSAL	NA	NA	C/118 ANAND VIHAR, ,	INDIA	DELHI	DELHI	110092	PR370931		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PADMA VATI	NA	NA	R K BANSAL	NA	NA	C/118 ANAND VIHAR, ,	INDIA	DELHI	DELHI	110092	PR370931		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PADMA VATI	NA	NA	R K BANSAL	NA	NA	C/118 ANAND VIHAR, ,	INDIA	DELHI	DELHI	110092	PR370931		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PADMA VATI	NA	NA	R K BANSAL	NA	NA	C/118 ANAND VIHAR, ,	INDIA	DELHI	DELHI	110092	PR370931		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PADMA VATI	NA	NA	R K BANSAL	NA	NA	C/118 ANAND VIHAR, ,	INDIA	DELHI	DELHI	110092	PR370931		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PADMA VATI	NA	NA	R K BANSAL	NA	NA	C/118 ANAND VIHAR, ,	INDIA	DELHI	DELHI	110092	PR370931		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PADMA VORA	NA	NA	K V VORA	NA	NA	864 DR JOSHI LANE KAROL BAGH, ,	INDIA	DELHI	NEW DELHI	110005	PR050691		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PADMA VORA	NA	NA	K V VORA	NA	NA	864 DR JOSHI LANE KAROL BAGH, ,	INDIA	DELHI	NEW DELHI	110005	PR050691		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PADMA VORA	NA	NA	K V VORA	NA	NA	864 DR JOSHI LANE KAROL BAGH, ,	INDIA	DELHI	NEW DELHI	110005	PR050691		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PADMA VORA	NA	NA	K V VORA	NA	NA	864 DR JOSHI LANE KAROL BAGH, ,	INDIA	DELHI	NEW DELHI	110005	PR050691		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PADMA VORA	NA	NA	K V VORA	NA	NA	864 DR JOSHI LANE KAROL BAGH, ,	INDIA	DELHI	NEW DELHI	110005	PR050691		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PADMABATI BEHERA	NA	NA	SUDHIR BEHER	NA	NA	37/8 MIG M V P COLONY, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR298603		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
PADMACATHI PASUMARTT	NA	NA	NA	NA	NA	5-1-896/12 KOTI, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR163163		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PADMAJA AKUTHOTA	NA	NA	NA	NA	NA	17 GREAT NORTH ROAD PONSONBY AUCKLAND	NEW ZEALAND	NA	NA	000000	IN30201710192925		Amount for unpaid and unclaime	2848	01-OCT-2025							No	No	FY-2
PADMAJA BHUSAN DASH	NA	NA	NA	NA	NA	C/O PANNAGA BHUSAN DASH,QTR NO V/1/2 UNIT-6,CAPITAL HOSPITAL CAMPUS	INDIA	ORISSA	BHUBANESWAR	751001	PR164892		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PADMAJA PRAMOD AREKAR	NA	NA	NA	NA	NA	PARISHRAM B/H CHITRALAYA,POST TAPS DIST THANA,P O TAPS TAL PALGHAR	INDIA	MAHARASHTRA	DIST THANE	401504	PR162030		Amount for unpaid and unclaime	575	07-OCT-2026					PRAMODVISHNUAREKAR		No	No	FY-3
PADMAJA PRAMOD AREKAR	NA	NA	NA	NA	NA	PARISHRAM B/H CHITRALAYA,POST TAPS DIST THANA,P O TAPS TAL PALGHAR	INDIA	MAHARASHTRA	DIST THANE	401504	PR162030		Amount for unpaid and unclaime	575	12-MAY-2027					PRAMODVISHNUAREKAR		No	No	FY-4
PADMAJA SRIRANGAM	NA	NA	S SIVA PRASAD	NA	NA	C/O DR S S SARMA,KARANAM STREET GANJAM,	INDIA	ORISSA	BERHAMPUR	760009	PR019943		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
PADMAJA SURANENI	NA	NA	NA	NA	NA	H NO 16-2-740-2-A,GADINNARAM,DILSUKHNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500660	PR368298		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
PADMAKAR DUBEY	NA	NA	NA	NA	NA	C/O OFFICE OF BLOCK DEVELOPMENT,OFFICER CHOPAN,	INDIA	UTTAR PRADESH	SONEBHADRA	231205	PR161344		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
PADMAKAR DUBEY	NA	NA	NA	NA	NA	C/O OFFICE OF BLOCK DEVELOPMENT,OFFICER CHOPAN,	INDIA	UTTAR PRADESH	SONEBHADRA	231205	PR161344		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
PADMAKAR DUBEY	NA	NA	NA	NA	NA	C/O OFFICE OF BLOCK DEVELOPMENT,OFFICER CHOPAN,	INDIA	UTTAR PRADESH	SONEBHADRA	231205	PR161344		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
PADMAKAR DUBEY	NA	NA	NA	NA	NA	C/O OFFICE OF BLOCK DEVELOPMENT,OFFICER CHOPAN,	INDIA	UTTAR PRADESH	SONEBHADRA	231205	PR161344		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
PADMAKAR DUBEY	NA	NA	NA	NA	NA	C/O OFFICE OF BLOCK DEVELOPMENT,OFFICER CHOPAN,	INDIA	UTTAR PRADESH	SONEBHADRA	231205	PR161344		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
PADMAKAR DUBEY	NA	NA	NA	NA	NA	C/O OFFICE OF BLOCK DEVELOPMENT,OFFICER CHOPAN,	INDIA	UTTAR PRADESH	SONEBHADRA	231205	PR161344		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
PADMAKAR K BHAT	NA	NA	KAILASH PATI I	NA	NA	B 1 SADASOKH SOCIETY,MAHANT CROSS ROAD NO 2 VILEPARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	PR162530		Amount for unpaid and unclaime	100	12-NOV-2024					PUSHPAPBHAT		No	No	FY-1
PADMAKER TRIVEDI	NA	NA	MANILAL TRIVI	NA	NA	B-27 NEW MADHVI FLATS,BHUDARPURA AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	PR030471		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PADMAKER TRIVEDI	NA	NA	MANILAL TRIVI	NA	NA	B-27 NEW MADHVI FLATS,BHUDARPURA AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	PR030471		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PADMAKER TRIVEDI	NA	NA	MANILAL TRIVI	NA	NA	B-27 NEW MADHVI FLATS,BHUDARPURA AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	PR030471		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PADMAKER TRIVEDI	NA	NA	MANILAL TRIVI	NA	NA	B-27 NEW MADHVI FLATS,BHUDARPURA AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	PR030471		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PADMAKER TRIVEDI	NA	NA	MANILAL TRIVI	NA	NA	B-27 NEW MADHVI FLATS,BHUDARPURA AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	PR030471		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PADMAKER TRIVEDI	NA	NA	MANILAL TRIVI	NA	NA	B-27 NEW MADHVI FLATS,BHUDARPURA AMBAWADI,	INDIA	GUJARAT	AHMEDABAD	380015	PR030471		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PADMAKUMAR G UNNI G MENON	NA	NA	K P GOPINATH	NA	NA	PADMAGEETH HOUSE, ,ELAMAKKARA	INDIA	LAKSHADWEEP	COCHIN	682026	PR161345		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PADMANABHAN NAIR P	NA	NA	NA	NA	NA	USHUS HOUSE NO 31/142,AMBAIAM UNICHIRA ROAD,KOONAMTHAI P O EDAPALLY	INDIA	LAKSHADWEEP	COCHIN	682024	PR163166		Amount for unpaid and unclaime	800	12-NOV-2024					REMADEVITHANKACHYA		No	No	FY-1
PADMANABHAN VENKATALAHARI	NA	NA	N BHAI	NA	NA	ERSAR SHIPPING LTD,13TH FLOOR NAGAR CHAMBERS 5,	INDIA	MAHARASHTRA	MUMBAI	400021	PR030092		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PADMANAV MISHRA	NA	NA	K C MISHRA	NA	NA	B 2/4 UNIT 9, ,	INDIA	ORISSA	BHUBANESWAR	751001	PR168584		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
PADMANAV MISHRA	NA	NA	K C MISHRA	NA	NA	B 2/4 UNIT 9, ,	INDIA	ORISSA	BHUBANESWAR	751001	PR168584		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
PADMANAV MISHRA	NA	NA	K C MISHRA	NA	NA	B 2/4 UNIT 9, ,	INDIA	ORISSA	BHUBANESWAR	751001	PR168584		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
PADMANAV MISHRA	NA	NA	K C MISHRA	NA	NA	B 2/4 UNIT 9, ,	INDIA	ORISSA	BHUBANESWAR	751001	PR168584		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
PADMANAV MISHRA	NA	NA	K C MISHRA	NA	NA	B 2/4 UNIT 9, ,	INDIA	ORISSA	BHUBANESWAR	751001	PR168584		Amount for unpaid and unclaime	1800	04-NOV-2028							No	No	FY-5
PADMARAJA ACHARYA U	NA	NA	U M MADHAV	NA	NA	ANNAYYA ACHAR MUTT,CAR STREET,	INDIA	KARNATAKA	UDUPI	576101	PR048996		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PADMARAJU	NA	NA	NA	NA	NA	NO 186/4 2ND MAIN,26TH CROSS 6TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560082	PR161350		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
PADMARAJU	NA	NA	NA	NA	NA	NO 186/4 2ND MAIN,26TH CROSS 6TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560082	PR161350		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
PADMARAJU	NA	NA	NA	NA	NA	NO 186/4 2ND MAIN,26TH CROSS 6TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560082	PR161350		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
PADMARAJU	NA	NA	NA	NA	NA	NO 186/4 2ND MAIN,26TH CROSS 6TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560082	PR161350		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
PADMARAJU	NA	NA	NA	NA	NA	NO 186/4 2ND MAIN,26TH CROSS 6TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560082	PR161350		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
PADMARAJU	NA	NA	NA	NA	NA	NO 186/4 2ND MAIN,26TH CROSS 6TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560082	PR161350		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
PADMARAJU	NA	NA	NA	NA	NA	NO 186/4 2ND MAIN,26TH CROSS 6TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560082	PR161350		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
PADMAUATHI MANDADAPU	NA	NA	DURGA RAO	NA	NA	W/O DURGA RAO INDIAN BANK, ,	INDIA	ANDHRA PRADESH	KHAMMAM	507003	PR048261		Amount for unpaid and unclaime	400	12-NOV-2024					SAVITRDYATAM		No	No	FY-1
PADMAUATHI MANDADAPU	NA	NA	DURGA RAO	NA	NA	W/O DURGA RAO INDIAN BANK, ,	INDIA	ANDHRA PRADESH	KHAMMAM	507003	PR048261		Amount for unpaid and unclaime	450	01-OCT-2025					SAVITRDYATAM		No	No	FY-2
PADMAUATHI MANDADAPU	NA	NA	DURGA RAO	NA	NA	W/O DURGA RAO INDIAN BANK, ,	INDIA	ANDHRA PRADESH	KHAMMAM	507003	PR048261		Amount for unpaid and unclaime	500	07-OCT-2026					SAVITRDYATAM		No	No	FY-3
PADMAUATHI MANDADAPU	NA	NA	DURGA RAO	NA	NA	W/O DURGA RAO INDIAN BANK, ,	INDIA	ANDHRA PRADESH	KHAMMAM	507003	PR048261		Amount for unpaid and unclaime	600	04-NOV-2028					SAVITRDYATAM		No	No	FY-5
PADMAUATHI MANDADAPU	NA	NA	DURGA RAO	NA	NA	W/O DURGA RAO INDIAN BANK, ,	INDIA	ANDHRA PRADESH	KHAMMAM	507003	PR048261		Amount for unpaid and unclaime	650	16-OCT-2029					SAVITRDYATAM		No	No	FY-6
PADMAUATHI MANDADAPU	NA	NA	DURGA RAO	NA	NA	W/O DURGA RAO INDIAN BANK, ,	INDIA	ANDHRA PRADESH	KHAMMAM	507003	PR048261		Amount for unpaid and unclaime	700	06-NOV-2030					SAVITRDYATAM		No	No	FY-7
PADMAVABHAN NAIR P	NA	NA	PARAMESWAR	NA	NA	USHUS HOUSE NO 31/142,AMBAIAM UNICHIRA ROAD,KOONAMTHAI P O EDAPALLY	INDIA	LAKSHADWEEP	COCHIN	682024	PR304875		Amount for unpaid and unclaime	80	12-NOV-2024					REMADEVITHANKACHYA		No	No	FY-1
PADMAVATHI DANDU	NA	NA	DVKRAJU	NA	NA	W/O N V S RAJU,QTR NO B/2 TYPE IV ESIS,HOSPITAL QUARTERS AUNDH	INDIA	MAHARASHTRA	PUNE	411027	PR304366		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PADMAVATHI DEVI V AKKANAPRAGADA	NA	NA	NA	NA	NA	PLOT NO 141,SECTOR 12,M V P COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PR169761		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PADMAVATHI PANUGANTI	NA	NA	NA	NA	NA	C/O W/O P VENKATESWARA RAO,DOOR NO 27/23/121,GOVERNER PET G R ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR164927		Amount for unpaid and unclaime	625	07-OCT-2026	HHJPP4430E						No	No	FY-3
PADMAVATHI PANUGANTI	NA	NA	NA	NA	NA	C/O W/O P VENKATESWARA RAO,DOOR NO 27/23/121,GOVERNER PET G R ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR164927		Amount for unpaid and unclaime	625	12-MAY-2027	HHJPP4430E						No	No	FY-4
PADMAVATHI PANUGANTI	NA	NA	NA	NA	NA	C/O W/O P VENKATESWARA RAO,DOOR NO 27/23/121,GOVERNER PET G R ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR164927		Amount for unpaid and unclaime	750	04-NOV-2028	HHJPP4430E						No	No	FY-5
PADMAVATHY H	NA	NA	HARI HARA SAI	NA	NA	NO 13 K B DASAN ROAD,TEYNAM PET,	INDIA	TAMIL NADU	CHENNAI	600018	PR162602		Amount for unpaid and unclaime	128	12-NOV-2024					HARIHARASARMAR		No	No	FY-1
PADMAVATHY S	NA	NA	K BHASKAR	NA	NA	8/9D KUMARAN ILLAM,NAICKEN THOTTAM,AVINASHI	INDIA	TAMIL NADU	COIMBATORE	641001	PR306686		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PADMINI	NA	NA	NA	NA	NA	84 JAGANATHAN STREET KABALISWARAR NAGAR	INDIA	TAMIL NADU	CHENNAI	600053	1208160066717778		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
PADMINI DEWANI	NA	NA	HARIRAM	NA	NA	2 GANESH MARKET,NASIK ROAD,	INDIA	MAHARASHTRA	NASHIK	422001	PR020502		Amount for unpaid and unclaime	500	12-NOV-2024					HARIRAMTULSIDASDEWANI		No	No	FY-1
PADMINI DEWANI	NA	NA	HARIRAM	NA	NA	2 GANESH MARKET,NASIK ROAD,	INDIA	MAHARASHTRA	NASHIK	422001	PR020502		Amount for unpaid and unclaime	563	01-OCT-2025					HARIRAMTULSIDASDEWANI		No	No	FY-2
PADMINI DEWANI	NA	NA	HARIRAM	NA	NA	2 GANESH MARKET,NASIK ROAD,	INDIA	MAHARASHTRA	NASHIK	422001	PR020502		Amount for unpaid and unclaime	625	07-OCT-2026					HARIRAMTULSIDASDEWANI		No	No	FY-3
PADMINI DEWANI	NA	NA	HARIRAM	NA	NA	2 GANESH MARKET,NASIK ROAD,	INDIA	MAHARASHTRA	NASHIK	422001	PR020502		Amount for unpaid and unclaime	625	12-MAY-2027					HARIRAMTULSIDASDEWANI		No	No	FY-4
PADMINI H ACHAR	NA	NA	NA	NA	NA	SRI RAMANILAYA NO 269,2ND STAGE 6TH BLOCK,7TH CROSS NAGARABANI BDA LAYOUT	INDIA	KARNATAKA	BANGALORE	560072	PR161355		Amount for unpaid and unclaime	680	12-NOV-2024	ABEPA7694R						No	No	FY-1
PADMINI H ACHAR	NA	NA	NA	NA	NA	SRI RAMANILAYA NO 269,2ND STAGE 6TH BLOCK,7TH CROSS NAGARABANI BDA LAYOUT	INDIA	KARNATAKA	BANGALORE	560072	PR161355		Amount for unpaid and unclaime	1190	06-NOV-2030	ABEPA7694R						No	No	FY-7
PADMINI K YADAVRAO	NA	NA	NA	NA	NA	157 B,SINDHI SOCIETY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	PR172567		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PADMINI MOLL PADMANABHAN	NA	NA	NA	NA	NA	354 GM LANE MEENAKSHI NAGAR KAMAKSHIPALYA .	INDIA	KARNATAKA	BENGALURU	560079	120887003728712 8		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
PADMINI PALKHIWALA	NA	NA	HIMANSHU PA	NA	NA	53 GOPINATH FLATS,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	PR162386		Amount for unpaid and unclaime	100	12-NOV-2024					HIMANSHUPALKHIWALA		No	No	FY-1
PADMINI RAI	NA	NA	D R SHETHY	NA	NA	VIJAYA BANK REGIONAL OFFICE,THRIMURTHY APTS 97 PARK STREET,	INDIA	WEST BENGAL	KOLKATA	700016	PR300142		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PADMINIBEN RAJESH PATEL	NA	NA	RAJESH	NA	NA	ROKLEE NR SHEAKHAL TOLONY,OPP GAJAMAL SOC,	INDIA	GUJARAT	ANAND	388001	PR301247		Amount for unpaid and unclaime	80	12-NOV-2024					KPATEL		No	No	FY-1
PADMINIBEN RAJESH PATEL	NA	NA	RAJESH	NA	NA	ROKLEE NR SHEAKHAL TOLONY,OPP GAJAMAL SOC,	INDIA	GUJARAT	ANAND	388001	PR301247		Amount for unpaid and unclaime	90	01-OCT-2025					KPATEL		No	No	FY-2
PADMINIBEN RAJESH PATEL	NA	NA	RAJESH	NA	NA	ROKLEE NR SHEAKHAL TOLONY,OPP GAJAMAL SOC,	INDIA	GUJARAT	ANAND	388001	PR301247		Amount for unpaid and unclaime	100	07-OCT-2026					KPATEL		No	No	FY-3
PADMINIBEN RAJESH PATEL	NA	NA	RAJESH	NA	NA	ROKLEE NR SHEAKHAL TOLONY,OPP GAJAMAL SOC,	INDIA	GUJARAT	ANAND	388001	PR301247		Amount for unpaid and unclaime	100	12-MAY-2027					KPATEL		No	No	FY-4
PADMINIBEN RAJESH PATEL	NA	NA	RAJESH	NA	NA	ROKLEE NR SHEAKHAL TOLONY,OPP GAJAMAL SOC,	INDIA	GUJARAT	ANAND	388001	PR301247		Amount for unpaid and unclaime	120	04-NOV-2028					KPATEL		No	No	FY-5
PADMINIBEN RAJESH PATEL	NA	NA	RAJESH	NA	NA	ROKLEE NR SHEAKHAL TOLONY,OPP GAJAMAL SOC,	INDIA	GUJARAT	ANAND	388001	PR301247		Amount for unpaid and unclaime	130	16-OCT-2029					KPATEL		No	No	FY-6
PADMWSHWARAN T V	NA	NA	NA	NA	NA	A/64 SUNIL NIVAS,LOKHANDWALA RD FOUR BUNGLOW,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	PR301310		Amount for unpaid and unclaime	80	12-NOV-2024					TPIYER		No	No	FY-1
PAGHADAL BHARATKUMAR RAMESHBHAI	NA	NA	NA	NA	NA	AT BARVALA BAVAL, TAL VADIA, DIST AMRELI,	INDIA	GUJARAT	BARVALA BAVAL	365480	IN30097411695915		Amount for unpaid and unclaime	23	01-OCT-2025							No	No	FY-2
PAGHADAL BHARATKUMAR RAMESHBHAI	NA	NA	NA	NA	NA	AT BARVALA BAVAL, TAL VADIA, DIST AMRELI,	INDIA	GUJARAT	BARVALA BAVAL	365480	IN30097411695915		Amount for unpaid and unclaime	25	12-MAY-2027							No	No	FY-4
PAHLAJRAI WADHWA	NA	NA	JAMIATMAL	NA	NA	PLOT NO 547,13 TH ROAD TPS III,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PR047940		Amount for unpaid and unclaime	400	12-NOV-2024					BIPINWADHWA		No	No	FY-1
PAHLAJRAI WADHWA	NA	NA	JAMIATMAL	NA	NA	PLOT NO 547,13 TH ROAD TPS III,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PR047940		Amount for unpaid and unclaime	450	01-OCT-2025					BIPINWADHWA		No	No	FY-2
PAL CHAND GUPTA	NA	NA	LATE SH OM P	NA	NA	219 TYPE III,POWER COLONY,	INDIA	PUNJAB	ROPAR	140001	PR055920		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PALAK JAIN	NA	NA	RAJENDRA	NA	NA	C/O M/S SHUBHAM DRESSES,34 RAJWADA,	INDIA	MADHYA PRADESH	INDORE	452002	PR011756		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PALAK JAIN	NA	NA	RAJENDRA	NA	NA	C/O M/S SHUBHAM DRESSES,34 RAJWADA,	INDIA	MADHYA PRADESH	INDORE	452002	PR011756		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PALAK JAIRAJ SHAH	NA	NA	JAIRAJ	NA	NA	125/5 PARVATI VILLA,HINDU COLONY,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR301309		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PALAK SHAH	NA	NA	JAIRAJ	NA	NA	125/5 PARVATI VILLA,HINDU COLONY,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR303038		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PALAK SINGH	NA	NA	RAJEEV KUMA	NA	NA	C/O JAIN FAB,I-32 LAJPAT NAGAR II,NR CENTRAL MARKET	INDIA	DELHI	NEW DELHI	110024	PR361797		Amount for unpaid and unclaime	500	07-OCT-2026	AOYPS7666E				RAJEEVKUMARSINGH		No	No	FY-3
PALAK SINGH	NA	NA	RAJEEV KUMA	NA	NA	C/O JAIN FAB,I-32 LAJPAT NAGAR II,NR CENTRAL MARKET	INDIA	DELHI	NEW DELHI	110024	PR361797		Amount for unpaid and unclaime	500	12-MAY-2027	AOYPS7666E				RAJEEVKUMARSINGH		No	No	FY-4
PALAK SINGH	NA	NA	RAJEEV KUMA	NA	NA	C/O JAIN FAB,I-32 LAJPAT NAGAR II,NR CENTRAL MARKET	INDIA	DELHI	NEW DELHI	110024	PR361797		Amount for unpaid and unclaime	600	04-NOV-2028	AOYPS7666E				RAJEEVKUMARSINGH		No	No	FY-5
PALAK SINGH	NA	NA	RAJEEV KUMA	NA	NA	C/O JAIN FAB,I-32 LAJPAT NAGAR II,NR CENTRAL MARKET	INDIA	DELHI	NEW DELHI	110024	PR361797		Amount for unpaid and unclaime	650	16-OCT-2029	AOYPS7666E				RAJEEVKUMARSINGH		No	No	FY-6
PALAK SINGH	NA	NA	RAJEEV KUMA	NA	NA	C/O JAIN FAB,I-32 LAJPAT NAGAR II,NR CENTRAL MARKET	INDIA	DELHI	NEW DELHI	110024	PR361797		Amount for unpaid and unclaime	700	06-NOV-2030	AOYPS7666E				RAJEEVKUMARSINGH		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PALAKANI SRIKAR	NA	NA	NA	NA	NA	C 49 B ZONE RAMAKRISHNA PURAM	INDIA	ANDHRA PRADESH	DIST ADILABAD	504301	120229000050670	8	Amount for unpaid and unclaime	405	01-OCT-2025							No	No	FY-2
PALANIAPPAN RAMASSMY	NA	NA	NA	NA	NA	JEMINE CINEMA,9 TWIRUMORTHY NAGAR I ST,	INDIA	TAMIL NADU	CHENNAI	600003	PR163184		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
PALANIKUMAR KAN VIMAL PRASATH	NA	NA	NA	NA	NA	3 192G NEHRU NAGER PHASE 2KANGAYAMPALAYAM COIMBATORETAMIL NADU	INDIA	TAMIL NADU	COIMBATORE	641401	1203320161828288		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PALANISAMY MURALI	NA	NA	NA	NA	NA	23 VINAYAKA GARDEN SAMICHETTY PALAYAM GUDALUR 0	INDIA	TAMIL NADU	COIMBATORE	641047	1208180104765631		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PALANIYANDI MUTHUSWAMY	NA	NA	NA	NA	NA	GHOUSE MANZIL,3/3 32 GANDHI ROAD,EAST AMBIKAPURAM	INDIA	TAMIL NADU	TRICHY	620004	PR163185		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
PALANIYANDI MUTHUSWAMY	NA	NA	NA	NA	NA	GHOUSE MANZIL,3/3 32 GANDHI ROAD,EAST AMBIKAPURAM	INDIA	TAMIL NADU	TRICHY	620004	PR163185		Amount for unpaid and unclaime	315	01-OCT-2025							No	No	FY-2
PALASH GUPTA	NA	NA	AMBARNATH	NA	NA	3 KAMLESH APARTMENT,OLD RELWAY CROSSING,MANINAGAR (E)	INDIA	GUJARAT	AHMEDABAD	380008	PR027315		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PALASH MAHESHWARI	NA	NA	NA	NA	NA	KOTA	INDIA	RAJASTHAN	KOTA	324009	1208160072376721		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
PALASH SENGUPTA	NA	NA	NA	NA	NA	B2368A KALYANI KALYANI . .	INDIA	WEST BENGAL	NADIA	741235	1208870033122466		Amount for unpaid and unclaime	18	16-OCT-2029							No	No	FY-6
PALAV KUMAR JAIN	NA	NA	AMAR NATH	NA	NA	C/O SR NATHU RAM GOEL,RAILWAY ROAD ,	INDIA	PUNJAB	MALERKOTLA	148023	PR168779		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PALLAB MUKHERJEE	NA	NA	BRINDRANATH	NA	NA	10/A/19 BRINDABAN MULLICK LANE,KADAMATALA,	INDIA	WEST BENGAL	HOWRAH	711101	PR019099		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
PALLAPOTHU SWARAJYA LAKSHMI	NA	NA	NA	NA	NA	27/19/35 II FLOOR,DURGAIAH STREET,GOVERNORPET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PR305773		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PALLAVI B VYAS	NA	NA	B N VYAS	NA	NA	23\1 A SCHOOL ROW,BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	PR048707		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PALLAVI B VYAS	NA	NA	B N VYAS	NA	NA	23\1 A SCHOOL ROW,BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	PR048707		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PALLAVI B VYAS	NA	NA	B N VYAS	NA	NA	23\1 A SCHOOL ROW,BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	PR048707		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PALLAVI GUPTA	NA	NA	ARVIND GUPT	NA	NA	C/O LATE P S KANT,2 DAIRY COMPOUND,MANORAMA GANJ	INDIA	MADHYA PRADESH	INDORE	452001	PR306372		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
PALLAVI GUPTA	NA	NA	BHARAT PRAS	NA	NA	B/1135 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR045805		Amount for unpaid and unclaime	400	12-NOV-2024				ASHAGUPTA			No	No	FY-1
PALLAVI GUPTA	NA	NA	BHARAT PRAS	NA	NA	B/1135 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR045805		Amount for unpaid and unclaime	450	01-OCT-2025				ASHAGUPTA			No	No	FY-2
PALLAVI GUPTA	NA	NA	BHARAT PRAS	NA	NA	B/1135 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR045805		Amount for unpaid and unclaime	500	07-OCT-2026				ASHAGUPTA			No	No	FY-3
PALLAVI GUPTA	NA	NA	BHARAT PRAS	NA	NA	B/1135 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR045805		Amount for unpaid and unclaime	500	12-MAY-2027				ASHAGUPTA			No	No	FY-4
PALLAVI GUPTA	NA	NA	BHARAT PRAS	NA	NA	B/1135 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	PR045805		Amount for unpaid and unclaime	600	04-NOV-2028				ASHAGUPTA			No	No	FY-5
PALLAVI MAHESH MOOG	NA	NA	NA	NA	NA	B 1 1754 A WARD GANESH PLAZA SAKOLI CORNERKOLHAPUR CITY KARVIR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	IN30021432613407		Amount for unpaid and unclaime	87	12-MAY-2027							No	No	FY-4
PALLAVI MAHESH MOOG	NA	NA	NA	NA	NA	B 1 1754 A WARD GANESH PLAZA SAKOLI CORNERKOLHAPUR CITY KARVIR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	IN30021432613407		Amount for unpaid and unclaime	43	16-OCT-2029							No	No	FY-6
PALLAVI MUKUR PETROLWALA	NA	NA	MUKUR	NA	NA	11/12 DUTCH HOUSE,NANPURA,	INDIA	GUJARAT	SURAT	395001	PR026428		Amount for unpaid and unclaime	650	16-OCT-2029				BAKULAJPETROLWALA			No	No	FY-6
PALLAVI MUKUR PETROLWALA	NA	NA	MUKUR	NA	NA	11/12 DUTCH HOUSE,NANPURA,	INDIA	GUJARAT	SURAT	395001	PR026428		Amount for unpaid and unclaime	700	06-NOV-2030				BAKULAJPETROLWALA			No	No	FY-7
PALLAVI PESHAVARIA	NA	NA	MANOJ	NA	NA	58 DIG VIJAY PLOT,BHARAT SADAN,	INDIA	GUJARAT	JAMNAGAR	361005	PR032470		Amount for unpaid and unclaime	400	12-NOV-2024				MANOJPESHAVARIA			No	No	FY-1
PALLAVI PESHAVARIA	NA	NA	MANOJ	NA	NA	58 DIG VIJAY PLOT,BHARAT SADAN,	INDIA	GUJARAT	JAMNAGAR	361005	PR032470		Amount for unpaid and unclaime	450	01-OCT-2025				MANOJPESHAVARIA			No	No	FY-2
PALLAVI PESHAVARIA	NA	NA	MANOJ	NA	NA	58 DIG VIJAY PLOT,BHARAT SADAN,	INDIA	GUJARAT	JAMNAGAR	361005	PR032470		Amount for unpaid and unclaime	500	07-OCT-2026				MANOJPESHAVARIA			No	No	FY-3
PALLAVI PESHAVARIA	NA	NA	MANOJ	NA	NA	58 DIG VIJAY PLOT,BHARAT SADAN,	INDIA	GUJARAT	JAMNAGAR	361005	PR032470		Amount for unpaid and unclaime	500	12-MAY-2027				MANOJPESHAVARIA			No	No	FY-4
PALLAVI PESHAVARIA	NA	NA	MANOJ	NA	NA	58 DIG VIJAY PLOT,BHARAT SADAN,	INDIA	GUJARAT	JAMNAGAR	361005	PR032470		Amount for unpaid and unclaime	600	04-NOV-2028				MANOJPESHAVARIA			No	No	FY-5
PALLAVI PESHAVARIA	NA	NA	MANOJ	NA	NA	58 DIG VIJAY PLOT,BHARAT SADAN,	INDIA	GUJARAT	JAMNAGAR	361005	PR032470		Amount for unpaid and unclaime	650	16-OCT-2029				MANOJPESHAVARIA			No	No	FY-6
PALLAVI SACHIN UKANDE	NA	NA	NA	NA	NA	HOUS NO 21 A VIDHYUT COLONY JALNA 0	INDIA	MAHARASHTRA	JALNA	431203	1203320102588855		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PALLAVI SHRIKANT	NA	NA	gMURLIDHAR	NA	NA	GONDHALEKAR BLOCK NO 5,SHANTARAM SMRUTI,GUPTE ROAD	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	PR250842		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
PALLAVI VALLABHDAS RAJA	NA	NA	VALLABHDAS	NA	NA	A/1/701 SHANTI APARTMENTS,MATHURDAS EXTN ROAD,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	PR028951		Amount for unpaid and unclaime	400	12-NOV-2024				KAUSHIKVRAJA			No	No	FY-1
PALLAVI VALLABHDAS RAJA	NA	NA	VALLABHDAS	NA	NA	A/1/701 SHANTI APARTMENTS,MATHURDAS EXTN ROAD,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	PR028951		Amount for unpaid and unclaime	450	01-OCT-2025				KAUSHIKVRAJA			No	No	FY-2
PALLAVI VALLABHDAS RAJA	NA	NA	VALLABHDAS	NA	NA	A/1/701 SHANTI APARTMENTS,MATHURDAS EXTN ROAD,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	PR028951		Amount for unpaid and unclaime	500	07-OCT-2026				KAUSHIKVRAJA			No	No	FY-3
PALLAVI VALLABHDAS RAJA	NA	NA	VALLABHDAS	NA	NA	A/1/701 SHANTI APARTMENTS,MATHURDAS EXTN ROAD,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	PR028951		Amount for unpaid and unclaime	500	12-MAY-2027				KAUSHIKVRAJA			No	No	FY-4
PALLAVI VALLABHDAS RAJA	NA	NA	VALLABHDAS	NA	NA	A/1/701 SHANTI APARTMENTS,MATHURDAS EXTN ROAD,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	PR028951		Amount for unpaid and unclaime	600	04-NOV-2028				KAUSHIKVRAJA			No	No	FY-5
PALLAVI VALLABHDAS RAJA	NA	NA	VALLABHDAS	NA	NA	A/1/701 SHANTI APARTMENTS,MATHURDAS EXTN ROAD,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	PR028951		Amount for unpaid and unclaime	650	16-OCT-2029				KAUSHIKVRAJA			No	No	FY-6
PALLAVIKA J PATEL	NA	NA	JAYANTILAL A	NA	NA	NEELAM INVESTMENT SERVICE,120/B G TRADE CENTRE PANCH BATTI,	INDIA	GUJARAT	BHARUCH	392001	PR162897		Amount for unpaid and unclaime	208	12-NOV-2024				VIBHUTIADESAI			No	No	FY-1
PALLERLA SAKETH	NA	NA	NA	NA	NA	S O PALLERLA RAMESH 2 152 3RAJIV NAGAR RAJIV NAGARTANDUR ADILABAD ANDHRA	INDIA	ANDHRA PRADESH	ADILABAD	504272	1208870001209305		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
PALLIPARAMBIL JOHNSON LORENCE	NA	NA	JOHNSON	NA	NA	ABDUL LATIF ALIAL JASSAR BORS,POST BOX 1381 SAFAT,	KUWAIT	NA	NA	000000	PR168489		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PALLIPARAMBIL JOHNSON LORENCE	NA	NA	JOHNSON	NA	NA	ABDUL LATIF ALIAL JASSAR BORS,POST BOX 1381 SAFAT,	KUWAIT	NA	NA	000000	PR168489		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
PALLIPARAMBIL JOHNSON LORENCE	NA	NA	JOHNSON	NA	NA	ABDUL LATIF ALIAL JASSAR BORS,POST BOX 1381 SAFAT,	KUWAIT	NA	NA	000000	PR168489		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
PALLIPARAMBIL JOHNSON LORENCE	NA	NA	JOHNSON	NA	NA	ABDUL LATIF ALIAL JASSAR BORS,POST BOX 1381 SAFAT,	KUWAIT	NA	NA	000000	PR168489		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
PALLIPARAMBIL JOHNSON LORENCE	NA	NA	JOHNSON	NA	NA	ABDUL LATIF ALIAL JASSAR BORS,POST BOX 1381 SAFAT,	KUWAIT	NA	NA	000000	PR168489		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
PALLIPARAMBIL JOHNSON LORENCE	NA	NA	JOHNSON	NA	NA	ABDUL LATIF ALIAL JASSAR BORS,POST BOX 1381 SAFAT,	KUWAIT	NA	NA	000000	PR168489		Amount for unpaid and unclaime	257	16-OCT-2029							No	No	FY-6
PALLIPAT VARGHESE DIPU	NA	NA	NA	NA	NA	PALLIPPATT HOUSECN - 41ANGAMALY P O	INDIA	KERALA	ERNAKULAM	683572	1204470007806081		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
PALLVVE JADIWAL	NA	NA	DEEPNARAYAN	NA	NA	149 MG ROAD 4TH FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700007	PR035413		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PALVI RAMNIKLAL BUDHDEV	NA	NA	RAMNIKLAL B	NA	NA	C/O KRUSHNA BHUVAN FULWADI,RAMJI MANDIR ROAD,DIST RAJKOT	INDIA	GUJARAT	JETPUR	360370	PR028475		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PAMULAPATI SUJATA	NA	NA	P K PRASAD	NA	NA	HIG II 167,SAGAR NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530045	PR307244		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
PAN KUMAR	NA	NA	RAJ KUMAR	NA	NA	C/O RAKESH COPY NOUSE,BARA BVAZAR,	INDIA	UTTAR PRADESH	ALIGARH	202001	PR033350		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PANALAL CHIMANLAL SHAH	NA	NA	CHIMANLAL	NA	NA	C/O JAIN BHOJANSALA,SAMI,	INDIA	GUJARAT	DIST MEHSANA	384246	PR027217		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PANAYATHARA SUKUMARA MENON	NA	NA	A BHASKARAN	NA	NA	MITS ELECTRICAL COMPANY LIMITED,45 CONVENT DRIVE AVINGTON,POST BOX NO 76187	KENYA	NA	NA	000000	PR168492		Amount for unpaid and unclaime	300	12-NOV-2024				JAYASUKUNARAN			No	No	FY-1
PANAYATHARA SUKUMARA MENON	NA	NA	A BHASKARAN	NA	NA	MITS ELECTRICAL COMPANY LIMITED,45 CONVENT DRIVE AVINGTON,POST BOX NO 76187	KENYA	NA	NA	000000	PR168492		Amount for unpaid and unclaime	338	01-OCT-2025				JAYASUKUNARAN			No	No	FY-2
PANCHABHAI RATHOD	NA	NA	NA	NA	NA	MATRU CHHAYA 7 ANAND COLONY ,BEHIND PATEL COLONY ROAD NO 4 ,NEAR SATGURU PROVISION STORE	INDIA	GUJARAT	JAMNAGAR	361008	IN30103924110323		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
PANCHABHAI RATHOD	NA	NA	NA	NA	NA	MATRU CHHAYA 7 ANAND COLONY ,BEHIND PATEL COLONY ROAD NO 4 ,NEAR SATGURU PROVISION STORE	INDIA	GUJARAT	JAMNAGAR	361008	IN30103924110323		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
PANCHAM SINGH BHADAURIA	NA	NA	NA	NA	NA	117/N/527 KAKADEO, ,	INDIA	UTTAR PRADESH	KANPUR	208025	PR162351		Amount for unpaid and unclaime	1100	07-OCT-2026							No	No	FY-3
PANCHAM SINGH BHADAURIA	NA	NA	NA	NA	NA	117/N/527 KAKADEO, ,	INDIA	UTTAR PRADESH	KANPUR	208025	PR162351		Amount for unpaid and unclaime	1100	12-MAY-2027							No	No	FY-4
PANCHAM SINGH BHADAURIA	NA	NA	NA	NA	NA	117/N/527 KAKADEO, ,	INDIA	UTTAR PRADESH	KANPUR	208025	PR162351		Amount for unpaid and unclaime	1320	04-NOV-2028							No	No	FY-5
PANCHAM SINGH BHADAURIA	NA	NA	NA	NA	NA	117/N/527 KAKADEO, ,	INDIA	UTTAR PRADESH	KANPUR	208025	PR162351		Amount for unpaid and unclaime	1430	16-OCT-2029							No	No	FY-6
PANDEY TIRATH PRASAD	NA	NA	NA	NA	NA	LIC COLONY AKASH GANGA NAGAR	INDIA	MADHYA PRADESH	SATNA	485001	IN30023914052131		Amount for unpaid and unclaime	6	01-OCT-2025							No	No	FY-2
PANDHARINATH AYANATH TUMBARFALE	NA	NA	NA	NA	NA	AT BHANDAR KUMTHYACHIWADI POUSMANNAGAR KANDHAR	INDIA	MAHARASHTRA	NANDED	431714	1203320055393827		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
PANDI SAI KUMAR	NA	NA	NA	NA	NA	8-7-177/51/77/1 RAMA RAJ NAGAR COLON	INDIA	ANDHRA PRADESH	HYDERABAD TELANGAN	500011	IN30021432656216		Amount for unpaid and unclaime	17	04-NOV-2028	EUZPP8683K						No	No	FY-5
PANDI SAI KUMAR	NA	NA	NA	NA	NA	8-7-177/51/77/1 RAMA RAJ NAGAR COLON	INDIA	ANDHRA PRADESH	HYDERABAD TELANGAN	500011	IN30021432656216		Amount for unpaid and unclaime	9	16-OCT-2029	EUZPP8683K						No	No	FY-6
PANDI SAI KUMAR	NA	NA	NA	NA	NA	8-7-177/51/77/1 RAMA RAJ NAGAR COLON	INDIA	ANDHRA PRADESH	HYDERABAD TELANGAN	500011	IN30021432656216		Amount for unpaid and unclaime	10	06-NOV-2030	EUZPP8683K						No	No	FY-7
PANDURANG ARJUN VIDHATE	NA	NA	ARJUN	NA	NA	VIDHATE COLONY,AT & POST BANER,TAL HAVELI	INDIA	MAHARASHTRA	PUNE	411045	PR306148		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PANDURANG ARJUN VIDHATE	NA	NA	ARJUN	NA	NA	VIDHATE COLONY,AT & POST BANER,TAL HAVELI	INDIA	MAHARASHTRA	PUNE	411045	PR306148		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PANDURANG ARJUN VIDHATE	NA	NA	ARJUN	NA	NA	VIDHATE COLONY,AT & POST BANER,TAL HAVELI	INDIA	MAHARASHTRA	PUNE	411045	PR306148		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
PANDURANG ARJUN VIDHATE	NA	NA	ARJUN	NA	NA	VIDHATE COLONY,AT & POST BANER,TAL HAVELI	INDIA	MAHARASHTRA	PUNE	411045	PR306148		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PANDURANG ARJUN VIDHATE	NA	NA	ARJUN	NA	NA	VIDHATE COLONY,AT & POST BANER,TAL HAVELI	INDIA	MAHARASHTRA	PUNE	411045	PR306148		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
PANDURANG ARJUN VIDHATE	NA	NA	ARJUN	NA	NA	VIDHATE COLONY,AT & POST BANER,TAL HAVELI	INDIA	MAHARASHTRA	PUNE	411045	PR306148		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
PANDURANG ARJUN VIDHATE	NA	NA	ARJUN	NA	NA	VIDHATE COLONY,AT & POST BANER,TAL HAVELI	INDIA	MAHARASHTRA	PUNE	411045	PR306148		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
PANDURANG BAPURAO GANJOTIKAR	NA	NA	BAPURAO GAN	NA	NA	PLOT NO 39 SURANANAGAR,JALANA ROAD,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR066544		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PANDURANG BAPURAO GANJOTIKAR	NA	NA	BAPURAO GAN	NA	NA	PLOT NO 39 SURANANAGAR,JALANA ROAD,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR066544		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PANDURANG BAPURAO GANJOTIKAR	NA	NA	BAPURAO GAN	NA	NA	PLOT NO 39 SURANANAGAR,JALANA ROAD,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR066544		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PANDURANG BAPURAO GANJOTIKAR	NA	NA	BAPURAO GAN	NA	NA	PLOT NO 39 SURANANAGAR,JALANA ROAD,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR066544		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PANDURANG BAPURAO GANJOTIKAR	NA	NA	BAPURAO GAN	NA	NA	PLOT NO 39 SURANANAGAR,JALANA ROAD,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR066544		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PANDURANG BAPURAO GANJOTIKAR	NA	NA	BAPURAO GAN	NA	NA	PLOT NO 39 SURANANAGAR,JALANA ROAD,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR066544		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PANDURANG G KONDKAR	NA	NA	bGOVIND P KO	NA	NA	ROOM NO 1 DNYANAYOG SOCIETY CHAWL,WAZIRA NAKA L T ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	PR299511		Amount for unpaid and unclaime	96	12-NOV-2024				VI			No	No	FY-1
PANDURANG VASANTRAO GUDMEWAR	NA	NA	NA	NA	NA	S O VASANTRAO GUDMEWAR VIKAS NAGAR DEGLOOR ROAD UDGIR LATUR	INDIA	MAHARASHTRA	LATUR	413517	1204720026458608		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
PANDURANGA RAO AKELLA	NA	NA	AKELLA PERI S	NA	NA	37/36 DEFENCE COLONY,SAINIKPURI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500594	PR011380		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PANDURANGA RAO PABBATHI	NA	NA	P VENKATASUB	NA	NA	D/O P PANDVRANGARAO D NO 31/12,27 D B R K ST MACHAVARAM,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PR015303		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PANDURANGARAO TADEPALLI	NA	NA	SRI RAMA MUI	NA	NA	C/O M/S SUGUNA BROKERS DOOR NO,23-9-57 NEAR T M BANK,R AGRAHARAM	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR039412		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PANDYA ASMITA KANTILAL	NA	NA	NA	NA	NA	ARAB BLDG 2ND FLOOR,233 KHETWADI MAIN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	PR165030		Amount for unpaid and unclaime	500	12-NOV-2024				KANTILALJPANDYA			No	No	FY-1
PANDYA HEMANT KUAMR	NA	NA	SUKDEO	NA	NA	UNITED BANK OF INDIA,PATNA BRANCH,STATION ROA	INDIA	JHARKHAND	PATNA	800001	PR019837		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PANDYA HEMANT KUAMR	NA	NA	SUKDEO	NA	NA	UNITED BANK OF INDIA,PATNA BRANCH,STATION ROA	INDIA	JHARKHAND	PATNA	800001	PR019837		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PANDYA HEMANT KUAMR	NA	NA	SUKDEO	NA	NA	UNITED BANK OF INDIA,PATNA BRANCH,STATION ROA	INDIA	JHARKHAND	PATNA	800001	PR019837		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PANDYA HEMANT KUAMR	NA	NA	SUKDEO	NA	NA	UNITED BANK OF INDIA,PATNA BRANCH,STATION ROA	INDIA	JHARKHAND	PATNA	800001	PR019837		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PANDYA HEMANT KUAMR	NA	NA	SUKDEO	NA	NA	UNITED BANK OF INDIA,PATNA BRANCH,STATION ROA	INDIA	JHARKHAND	PATNA	800001	PR019837		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PANDYA HEMANT KUAMR	NA	NA	SUKDEO	NA	NA	UNITED BANK OF INDIA,PATNA BRANCH,STATION ROA	INDIA	JHARKHAND	PATNA	800001	PR019837		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PANGAL MOHANDAS NAYAK	NA	NA	P R NAYAK	NA	NA	K/1 SECOND FLOOR RAM BHAVAN COMPLEX,KADIALBAIL,	INDIA	KARNATAKA	MANGALORE	575003	PR299783		Amount for unpaid and unclaime	2300	12-MAY-2027				PANGALRAGHUVEERNAYAK			No	No	FY-4
PANGAL MOHANDAS NAYAK	NA	NA	P R NAYAK	NA	NA	K/1 SECOND FLOOR RAM BHAVAN COMPLEX,KADIALBAIL,	INDIA	KARNATAKA	MANGALORE	575003	PR299783		Amount for unpaid and unclaime	2990	16-OCT-2029				PANGALRAGHUVEERNAYAK			No	No	FY-6
PANGAL MOHANDAS NAYAK	NA	NA	P R NAYAK	NA	NA	K/1 SECOND FLOOR RAM BHAVAN COMPLEX,KADIALBAIL,	INDIA	KARNATAKA	MANGALORE	575003	PR299783		Amount for unpaid and unclaime	3220	06-NOV-2030				PANGALRAGHUVEERNAYAK			No	No	FY-7
PANJWANI PADMA	NA	NA	NA	NA	NA	7/8 PRINCE APARTMENT,NEAR NAVAL COAST BATY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PR306014		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
PANKAJ AGARWAL	NA	NA	NA	NA	NA	H/16 INDIA MARKET,RING RD,	INDIA	GUJARAT	SURAT	395002	PR163210		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
PANKAJ AGARWAL	NA	NA	RADHA KISHAN	NA	NA	D/52 PRATAP NAGAR,GHA MANDI,	INDIA	UTTAR PRADESH	AGRA	282010	PR035087		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PANKAJ AGARWAL	NA	NA	NA	NA	NA	C/O M G TRADERS,CHAMBER RD,	INDIA	ASSAM	JORHAT	785001	PR163209		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PANKAJ ANAND	NA	NA	OM PRAKASH /	NA	NA	FLAT NO 302 PLOT NO GH 28,GURUGRAM HARYANA CO OP HSG LTD,SECTOR 56	INDIA	HARYANA	GURGAON	122011	PR011029		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PANKAJ ANAND	NA	NA	OM PRAKASH /	NA	NA	FLAT NO 302 PLOT NO GH 28,GURUGRAM HARYANA CO OP HSG LTD,SECTOR 56	INDIA	HARYANA	GURGAON	122011	PR011029		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PANKAJ ANAND	NA	NA	OM PRAKASH /	NA	NA	FLAT NO 302 PLOT NO GH 28,GURUGRAM HARYANA CO OP HSG LTD,SECTOR 56	INDIA	HARYANA	GURGAON	122011	PR011029		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PANKAJ ANAND	NA	NA	OM PRAKASH /	NA	NA	FLAT NO 302 PLOT NO GH 28,GURUGRAM HARYANA CO OP HSG LTD,SECTOR 56	INDIA	HARYANA	GURGAON	122011	PR011029		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PANKAJ ANAND	NA	NA	OM PRAKASH /	NA	NA	FLAT NO 302 PLOT NO GH 28,GURUGRAM HARYANA CO OP HSG LTD,SECTOR 56	INDIA	HARYANA	GURGAON	122011	PR011029		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PANKAJ ANAND	NA	NA	OM PRAKASH /	NA	NA	FLAT NO 302 PLOT NO GH 28,GURUGRAM HARYANA CO OP HSG LTD,SECTOR 56	INDIA	HARYANA	GURGAON	122011	PR011029		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PANKAJ BAGMAR	NA	NA	NA	NA	NA	2 MATRUCHAYA SOC,NAGAR ROAD,	INDIA	MAHARASHTRA	PUNE	411014	PR165037		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PANKAJ BAGMAR	NA	NA	NA	NA	NA	2 MATRUCHAYA SOC,NAGAR ROAD,	INDIA	MAHARASHTRA	PUNE	411014	PR165037		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PANKAJ BAGMAR	NA	NA	NA	NA	NA	2 MATRUCHAYA SOC,NAGAR ROAD,	INDIA	MAHARASHTRA	PUNE	411014	PR165037		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PANKAJ BAGMAR	NA	NA	NA	NA	NA	2 MATRUCHAYA SOC,NAGAR ROAD,	INDIA	MAHARASHTRA	PUNE	411014	PR165037		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PANKAJ BAGMAR	NA	NA	NA	NA	NA	2 MATRUCHAYA SOC,NAGAR ROAD,	INDIA	MAHARASHTRA	PUNE	411014	PR165037		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PANKAJ BAGMAR	NA	NA	NA	NA	NA	2 MATRUCHAYA SOC,NAGAR ROAD,	INDIA	MAHARASHTRA	PUNE	411014	PR165037		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PANKAJ BAJAJ	NA	NA	NA	NA	NA	C-12 A GREEN PARK,MAIN,	INDIA	DELHI	NEW DELHI	110016	PR163215		Amount for unpaid and unclaime	1080	12-NOV-2024							No	No	FY-1
PANKAJ BAJAJ	NA	NA	NA	NA	NA	C-12 A GREEN PARK,MAIN,	INDIA	DELHI	NEW DELHI	110016	PR163215		Amount for unpaid and unclaime	1215	01-OCT-2025							No	No	FY-2
PANKAJ BAJAJ	NA	NA	NA	NA	NA	C-12 A GREEN PARK,MAIN,	INDIA	DELHI	NEW DELHI	110016	PR163215		Amount for unpaid and unclaime	1350	07-OCT-2026							No	No	FY-3
PANKAJ BAJAJ	NA	NA	NA	NA	NA	C-12 A GREEN PARK,MAIN,	INDIA	DELHI	NEW DELHI	110016	PR163215		Amount for unpaid and unclaime	1350	12-MAY-2027							No	No	FY-4
PANKAJ BAJAJ	NA	NA	NA	NA	NA	C-12 A GREEN PARK,MAIN,	INDIA	DELHI	NEW DELHI	110016	PR163215		Amount for unpaid and unclaime	1620	04-NOV-2028							No	No	FY-5
PANKAJ BAJAJ	NA	NA	NA	NA	NA	C-12 A GREEN PARK,MAIN,	INDIA	DELHI	NEW DELHI	110016	PR163215		Amount for unpaid and unclaime	1755	16-OCT-2029							No	No	FY-6
PANKAJ BANSAL	NA	NA	NA	NA	NA	Ward No 2 Loona Factory Wali Gali 0	INDIA	HARYANA	SIRSA	125104	1208160032231420		Amount for unpaid and unclaime	32	16-OCT-2029							No	No	FY-6
PANKAJ BANSAL	NA	NA	NA	NA	NA	WARD NO 2 LOONA FACTORY WALI GALI .	INDIA	HARYANA	SIRSA	125104	1208870079958371		Amount for unpaid and unclaime	111	16-OCT-2029							No	No	FY-6
PANKAJ CHAMARIA	NA	NA	SATYANARAYA	NA	NA	C/O S K ENTERPRISES,12 AMARTOLLA ST 1ST FL R NO 71,	INDIA	WEST BENGAL	KOLKATA	700001	PR168907		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PANKAJ CHANDRA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR305853		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PANKAJ CHAPLOT	NA	NA	NA	NA	NA	301, SHRISTI APPARTMENT,MAHAVEER COLONY,BEDLA ROAD	INDIA	RAJASTHAN	UDAIPUR	313001	IN30047642903287		Amount for unpaid and unclaime	90	01-OCT-2025	ABEPC7313B			KALPITCHAPLOT			No	No	FY-2
PANKAJ CHAPLOT	NA	NA	NA	NA	NA	301, SHRISTI APPARTMENT,MAHAVEER COLONY,BEDLA ROAD	INDIA	RAJASTHAN	UDAIPUR	313001	IN30047642903287		Amount for unpaid and unclaime	100	07-OCT-2026	ABEPC7313B			KALPITCHAPLOT			No	No	FY-3
PANKAJ CHUGH	NA	NA	NA	NA	NA	106 MANAS NAGAR SHAHGANJ	INDIA	UTTAR PRADESH	AGRA	282010	1208880007501321		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
PANKAJ DAHYABHAI FUDNAWALA	NA	NA	DAHYABHAI	NA	NA	MATAWADI,OPP BHAVANI TEMPLE,VARACHHA ROAD	INDIA	GUJARAT	SURAT	395003	PR373278		Amount for unpaid and unclaime	500	12-NOV-2024					KIRTIBENPANKAJFUDNAWALA		No	No	FY-1
PANKAJ DAHYABHAI FUDNAWALA	NA	NA	DAHYABHAI	NA	NA	MATAWADI,OPP BHAVANI TEMPLE,VARACHHA ROAD	INDIA	GUJARAT	SURAT	395003	PR373278		Amount for unpaid and unclaime	625	07-OCT-2026					KIRTIBENPANKAJFUDNAWALA		No	No	FY-3
PANKAJ DHIMGRA	NA	NA	P N DHINGRA	NA	NA	3 BHAMBRI MANSIONS,RAMJAS ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	PR299870		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
PANKAJ DHYANI	NA	NA	NA	NA	NA	211 JANTA FLATS GTB ENCLAVEDILSHAD GARDEN	INDIA	DELHI	EAST DELHI	110095	1208870014456469		Amount for unpaid and unclaime	32	04-NOV-2028							No	No	FY-5
PANKAJ DHYANI	NA	NA	NA	NA	NA	211 JANTA FLATS GTB ENCLAVEDILSHAD GARDEN	INDIA	DELHI	EAST DELHI	110095	1208870014456469		Amount for unpaid and unclaime	35	16-OCT-2029							No	No	FY-6
PANKAJ DHYANI	NA	NA	NA	NA	NA	211 JANTA FLATS GTB ENCLAVEDILSHAD GARDEN	INDIA	DELHI	EAST DELHI	110095	1208870014456469		Amount for unpaid and unclaime	38	06-NOV-2030							No	No	FY-7
PANKAJ DIDDEE	NA	NA	NA	NA	NA	K/8 SOUTH EXTENSION,PART I,	INDIA	DELHI	NEW DELHI	110049	PR298653		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PANKAJ DOLATRAI SHAH	NA	NA	DOLATRAI	NA	NA	301/308 BHAGWATI HOUSE,A/19 VEERA DESAI ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	PR365560		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PANKAJ DOLATRAI SHAH	NA	NA	DOLATRAI	NA	NA	301/308 BHAGWATI HOUSE,A/19 VEERA DESAI ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	PR365560		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PANKAJ DOLATRAI SHAH	NA	NA	DOLATRAI	NA	NA	301/308 BHAGWATI HOUSE,A/19 VEERA DESAI ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	PR365560		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PANKAJ DOLATRAI SHAH	NA	NA	DOLATRAI	NA	NA	301/308 BHAGWATI HOUSE,A/19 VEERA DESAI ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	PR365560		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PANKAJ GOEL	NA	NA	NA	NA	NA	FLAT 109 SECTOR I,POCKET I DWARKA,	INDIA	DELHI	NEW DELHI	110075	PR165056		Amount for unpaid and unclaime	200	12-NOV-2024	AKHPG7875G						No	No	FY-1
PANKAJ GOEL	NA	NA	NA	NA	NA	FLAT 109 SECTOR I,POCKET I DWARKA,	INDIA	DELHI	NEW DELHI	110075	PR165056		Amount for unpaid and unclaime	225	01-OCT-2025	AKHPG7875G						No	No	FY-2
PANKAJ GOEL	NA	NA	NA	NA	NA	FLAT 109 SECTOR I,POCKET I DWARKA,	INDIA	DELHI	NEW DELHI	110075	PR165056		Amount for unpaid and unclaime	250	12-MAY-2027	AKHPG7875G						No	No	FY-4
PANKAJ GOEL	NA	NA	NA	NA	NA	FLAT 109 SECTOR I,POCKET I DWARKA,	INDIA	DELHI	NEW DELHI	110075	PR165056		Amount for unpaid and unclaime	300	04-NOV-2028	AKHPG7875G						No	No	FY-5
PANKAJ GORDHANBHAI SHAH	NA	NA	NA	NA	NA	45 GOPINATH APPT,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	PR300923		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PANKAJ GORDHANBHAI SHAH	NA	NA	NA	NA	NA	45 GOPINATH APPT,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	PR300923		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PANKAJ GORDHANBHAI SHAH	NA	NA	NA	NA	NA	45 GOPINATH APPT,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	PR300923		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
PANKAJ GOYAL	NA	NA	RAJENDRA PRA	NA	NA	SUNDEEP AUTO INDUSTRIES,87 INDUSTRIAL ESTATE,	INDIA	UTTAR PRADESH	AGRA	282006	PR365388		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PANKAJ GUNVANTLAL RAMI	NA	NA	G RAMI	NA	NA	A/1 UTSAV APTS,NR HIRABAUG CROSSING,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR071508		Amount for unpaid and unclaime	400	12-NOV-2024					NITINGUNVANTLALRAMI		No	No	FY-1
PANKAJ ISHWARLAL KHATRI	NA	NA	NA	NA	NA	BLOCK 56 FLAT 670 PARASNAGAR 3,NARANPURA SHOLAROAD,	INDIA	GUJARAT	AHMEDABAD	380013	PR298654		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
PANKAJ J MEHTA	NA	NA	JENTIBHAI	NA	NA	C/O SHAH MANSUKHLAL CHAGANLAL,RAJ MARG ,UPLETA	INDIA	GUJARAT	DIST RAJKOT	360490	PR169776		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PANKAJ JAIN	NA	NA	NA	NA	NA	C/O RAJKUMAR RATANLAL SAND,RAJ COMPUTER 1 PARSHURAM APRT,OPP TIMES OF INDIA COLLEGE ROAD	INDIA	MAHARASHTRA	NASHIK	422005	PR163224		Amount for unpaid and unclaime	100	12-NOV-2024					PUSHPA		No	No	FY-1
PANKAJ JAIN	NA	NA	PARMOD KUM	NA	NA	3806 NAI BASTI PAHARI,DHIRAJ,	INDIA	DELHI	DELHI	110006	PR053997		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PANKAJ JAIN	NA	NA	PARMOD KUM	NA	NA	3806 NAI BASTI PAHARI,DHIRAJ,	INDIA	DELHI	DELHI	110006	PR053997		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PANKAJ JAIN	NA	NA	PARMOD KUM	NA	NA	3806 NAI BASTI PAHARI,DHIRAJ,	INDIA	DELHI	DELHI	110006	PR053997		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PANKAJ JAIN	NA	NA	PARMOD KUM	NA	NA	3806 NAI BASTI PAHARI,DHIRAJ,	INDIA	DELHI	DELHI	110006	PR053997		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PANKAJ JAIN	NA	NA	PARMOD KUM	NA	NA	3806 NAI BASTI PAHARI,DHIRAJ,	INDIA	DELHI	DELHI	110006	PR053997		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PANKAJ JOSHI	NA	NA	NA	NA	NA	S/O P D JOSHI H.NO 65-B HIRA SADAN PO GARHI CANTT DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248001	1208160118454644		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
PANKAJ K RATHOD	NA	NA	NA	NA	NA	DATTA PADAM ROAD,OPP S S L BORIVALI E,	INDIA	MAHARASHTRA	MUMBAI	400066	PR030309		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PANKAJ K SHETH	NA	NA	KISHOR	NA	NA	2 CHOTU NAGAR SOCIETY RAIYA RD,HANUMAN MANDHI,	INDIA	GUJARAT	RAJKOT	360001	PR014822		Amount for unpaid and unclaime	700	06-NOV-2030					NAYNAKSHETH		No	No	FY-7
PANKAJ KALA	NA	NA	RAVINDER	NA	NA	TANMIYA TRADING,POST BOX 52041,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	PR168494		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PANKAJ KALA	NA	NA	RAVINDER	NA	NA	TANMIYA TRADING,POST BOX 52041,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	PR168494		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
PANKAJ KALA	NA	NA	RAVINDER	NA	NA	TANMIYA TRADING,POST BOX 52041,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	PR168494		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
PANKAJ KHANDELWAL	NA	NA	NA	NA	NA	103,VIJAY BADI,PATH NO 1,,DHER KE BALAJI,SIKAR ROAD,	INDIA	RAJASTHAN	JAIPUR	302012	1301760000089732		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
PANKAJ KHANDELWAL	NA	NA	NA	NA	NA	103,VIJAY BADI,PATH NO 1,,DHER KE BALAJI,SIKAR ROAD,	INDIA	RAJASTHAN	JAIPUR	302012	1301760000089732		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
PANKAJ KHATRI	NA	NA	VIROOMAL	NA	NA	4 KALA CHAMBERS,RAOPURA,	INDIA	GUJARAT	BARODA	390001	PR302604		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PANKAJ KHATRI	NA	NA	VIROOMAL	NA	NA	4 KALA CHAMBERS,RAOPURA,	INDIA	GUJARAT	BARODA	390001	PR302604		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PANKAJ KULAR L GHELANI	NA	NA	NA	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR163228		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PANKAJ KULAR L GHELANI	NA	NA	NA	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR163228		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
PANKAJ KULAR L GHELANI	NA	NA	NA	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR163228		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
PANKAJ KULAR L GHELANI	NA	NA	NA	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR163228		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
PANKAJ KUMAR	NA	NA	NA	NA	NA	K 804/2,MAHIPAL PUR,	INDIA	DELHI	NEW DELHI	110037	IN30177417063008		Amount for unpaid and unclaime	10	12-NOV-2024							No	No	FY-1
PANKAJ KUMAR	NA	NA	OM PRAKASH (	NA	NA	SHARDHANAND BAZAR, ,	INDIA	BIHAR	SIWAN	841226	PR039550		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PANKAJ KUMAR	NA	NA	A B AGRAWAL	NA	NA	BUDHSEN AGRAWAL,RAILWAY ROAD,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	PR306677		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PANKAJ KUMAR	NA	NA	NA	NA	NA	K 804/2,MAHIPAL PUR,	INDIA	DELHI	NEW DELHI	110037	IN30177417063008		Amount for unpaid and unclaime	12	01-OCT-2025							No	No	FY-2
PANKAJ KUMAR	NA	NA	NA	NA	NA	K 804/2,MAHIPAL PUR,	INDIA	DELHI	NEW DELHI	110037	IN30177417063008		Amount for unpaid and unclaime	9	07-OCT-2026							No	No	FY-3
PANKAJ KUMAR	NA	NA	NA	NA	NA	K 804/2,MAHIPAL PUR,	INDIA	DELHI	NEW DELHI	110037	IN30177417063008		Amount for unpaid and unclaime	9	12-MAY-2027							No	No	FY-4
PANKAJ KUMAR	NA	NA	NA	NA	NA	K 804/2,MAHIPAL PUR,	INDIA	DELHI	NEW DELHI	110037	IN30177417063008		Amount for unpaid and unclaime	11	04-NOV-2028							No	No	FY-5
PANKAJ KUMAR	NA	NA	NA	NA	NA	DAULTABAD 53	INDIA	HARYANA	GURGAON	122006	1208160072161181		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
PANKAJ KUMAR	NA	NA	NA	NA	NA	KOIRANA LORPUR TAJAN LORPUR TAJAN AMBEDKAR NAGAR 224235	INDIA	UTTAR PRADESH	NAGAR	224235	1203320127353088		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
PANKAJ KUMAR	NA	NA	NA	NA	NA	K 804/2,MAHIPAL PUR,	INDIA	DELHI	NEW DELHI	110037	IN30177417063008		Amount for unpaid and unclaime	11	16-OCT-2029							No	No	FY-6
PANKAJ KUMAR	NA	NA	NA	NA	NA	DAULTABAD 53	INDIA	HARYANA	GURGAON	122006	1208160072161181		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
PANKAJ KUMAR	NA	NA	NA	NA	NA	SRI TEJ NARAYAN MISHRA SRI RAM KRISHNA PUBLIC SCHOOL DUMRA WARD NO 2 PO SITAMARHI	INDIA	BIHAR	SITAMARHI	843301	1208870097538520		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
PANKAJ KUMAR	NA	NA	NA	NA	NA	KOIRANA LORPUR TAJAN LORPUR TAJAN AMBEDKAR NAGAR 224235	INDIA	UTTAR PRADESH	NAGAR	224235	1203320127353088		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
PANKAJ KUMAR	NA	NA	NA	NA	NA	DAULTABAD 53	INDIA	HARYANA	GURGAON	122006	1208160072161181		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
PANKAJ KUMAR	NA	NA	NA	NA	NA	SRI TEJ NARAYAN MISHRA SRI RAM KRISHNA PUBLIC SCHOOL DUMRA WARD NO 2 PO SITAMARHI	INDIA	BIHAR	SITAMARHI	843301	1208870097538520		Amount for unpaid and unclaime	17	06-NOV-2030							No	No	FY-7
PANKAJ KUMAR AGARWAL	NA	NA	NA	NA	NA	S/O MUKUT LAL VASUDEV SALES AGENCIES CHUHARON KA VAS	INDIA	RAJASTHAN	PALI	306902	1208160073262688		Amount for unpaid and unclaime	53	06-NOV-2030							No	No	FY-7
PANKAJ KUMAR BHADANI	NA	NA	SHIVNARAYAN	NA	NA	NARAYAN NIWAS,SECTOR NO 4,SHREE NAGAR WAGLE ESTATE	INDIA	MAHARASHTRA	THANE WEST	400604	PR298658		Amount for unpaid and unclaime	1290	12-MAY-2027					PRAMILABHADANI		No	No	FY-4
PANKAJ KUMAR DAS	NA	NA	NA	NA	NA	BORAL SREEPUR,MAHINI PALLY,	INDIA	WEST BENGAL	24 PARGANAS NORTH	743505	1203450000039163		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
PANKAJ KUMAR GUPTA	NA	NA	NA	NA	NA	NAINI, Naini, Allahabad, Uttar Pradesh	INDIA	UTTAR PRADESH	ALLAHABAD	211008	1208880004182839		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
PANKAJ KUMAR L GHELANI	NA	NA	NA	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR301004		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PANKAJ KUMAR L GHELANI	NA	NA	NA	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR301004		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PANKAJ KUMAR L GHELANI	NA	NA	NA	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR301004		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PANKAJ KUMAR L GHELANI	NA	NA	NA	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR301004		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PANKAJ KUMAR LAHOTI	NA	NA	NA	NA	NA	S/O RICHPAL LAHOTI GALI NO 2TH JASWANTGARHNAGAUR	INDIA	RAJASTHAN	NAGAUR	341304	1201770101207921		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
PANKAJ KUMAR MISHRA	NA	NA	PAWAN KUMA	NA	NA	C/O MR S MISHRA RELIANCE JUTE,MILL PO BHATPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743123	PR170140		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PANKAJ KUMAR MISHRA	NA	NA	PAWAN KUMA	NA	NA	C/O MR S MISHRA RELIANCE JUTE,MILL PO BHATPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743123	PR170140		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
PANKAJ KUMAR MISHRA	NA	NA	PAWAN KUMA	NA	NA	C/O MR S MISHRA RELIANCE JUTE,MILL PO BHATPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743123	PR170140		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
PANKAJ KUMAR MISHRA	NA	NA	PAWAN KUMA	NA	NA	C/O MR S MISHRA RELIANCE JUTE,MILL PO BHATPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743123	PR170140		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
PANKAJ KUMAR RASTOGI	NA	NA	NA	NA	NA	CHOWK BAZAR BIHAR SHARIF, ,	INDIA	JHARKHAND	NALANDA	803101	PR163235		Amount for unpaid and unclaime	240	12-NOV-2024					PIYUSHKUMARRASTOGI		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
PANKAJ KUMAR SETH	NA	NA	B N SETH	NA	NA	317/B ATTARSURIYA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR058618		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
PANKAJ KUMAR SETH	NA	NA	B N SETH	NA	NA	317/B ATTARSURIYA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR058618		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
PANKAJ KUMAR SETH	NA	NA	B N SETH	NA	NA	317/B ATTARSURIYA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR058618		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
PANKAJ KUMAR SETH	NA	NA	B N SETH	NA	NA	317/B ATTARSURIYA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR058618		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
PANKAJ KUMAR SETH	NA	NA	B N SETH	NA	NA	317/B ATTARSURIYA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR058618		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
PANKAJ KUMAR SETHI	NA	NA	GHISALAL	NA	NA	9/1 OL RAJINDER NAGAR,3RD FLOOR,	INDIA	DELHI	NEW DELHI	110060	PR051015		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PANKAJ KUMAR SHARMA	NA	NA	NA	NA	NA	HIG-726HOUSING BOARD COLONY	INDIA	HARYANA	MAHENDRAGARH	123001	1208160024161271		Amount for unpaid and unclaime	420	06-NOV-2030							No	No	FY-7
PANKAJ KUMAR SOHANLAL JAIN	NA	NA	NA	NA	NA	NEAR BINDRA COMPLEX ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	1208160073057566		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
PANKAJ KUMAR SRIVASTAV	NA	NA	NA	NA	NA	U/1 RAMPUR GARDEN, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	PR162726		Amount for unpaid and unclaime	400	12-NOV-2024	AHFPS5965A						No	No	FY-1
PANKAJ KUMAR SRIVASTAV	NA	NA	NA	NA	NA	U/1 RAMPUR GARDEN, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	PR162726		Amount for unpaid and unclaime	500	12-MAY-2027	AHFPS5965A						No	No	FY-4
PANKAJ KUMAR VERMA	NA	NA	NA	NA	NA	BISHUNPUR GAYABIHAR	INDIA	JHARKHAND	AURANGABAD(BH)	824208	1208250010994582		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
PANKAJ KUMARA L GHELANI	NA	NA	LALIT KUMAR	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR298662		Amount for unpaid and unclaime	960	12-NOV-2024							No	No	FY-1
PANKAJ KUMARA L GHELANI	NA	NA	LALIT KUMAR	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR298662		Amount for unpaid and unclaime	1080	01-OCT-2025							No	No	FY-2
PANKAJ KUMARA L GHELANI	NA	NA	LALIT KUMAR	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR298662		Amount for unpaid and unclaime	1200	07-OCT-2026							No	No	FY-3
PANKAJ KUMARA L GHELANI	NA	NA	LALIT KUMAR	NA	NA	C/O SUPREME INDIA TRAD CO,77 G B ROAD,	INDIA	DELHI	DELHI	110006	PR298662		Amount for unpaid and unclaime	1200	12-MAY-2027							No	No	FY-4
PANKAJ LAGWAL	NA	NA	NA	NA	NA	HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	HAMIRPUR(HP)	177001	120887O110385728		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PANKAJ MATHUR	NA	NA	NA	NA	NA	A3/42 SUNDERPATH,BANIPARK,	INDIA	RAJASTHAN	JAIPUR	302016	PR017839		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PANKAJ MULJIBHAI UNADKAT	NA	NA	MULJI	NA	NA	2/8 SHREEJEE SADAN HIND CO OP HSG SOCIET,3RD FLOOR CHUNABHATTI SION,	INDIA	MAHARASHTRA	MUMBAI	400022	PR306229		Amount for unpaid and unclaime	630	01-OCT-2025				NAYANAPANKAJUNADKAT			No	No	FY-2
PANKAJ MULJIBHAI UNADKAT	NA	NA	MULJI	NA	NA	2/8 SHREEJEE SADAN HIND CO OP HSG SOCIET,3RD FLOOR CHUNABHATTI SION,	INDIA	MAHARASHTRA	MUMBAI	400022	PR306229		Amount for unpaid and unclaime	700	12-MAY-2027				NAYANAPANKAJUNADKAT			No	No	FY-4
PANKAJ NAGPAL	NA	NA	NA	NA	NA	2B/81,FARIDABAD,	INDIA	HARYANA	FARIDABAD	121001	PR305271		Amount for unpaid and unclaime	240	12-NOV-2024				ROHITNAGPAL			No	No	FY-1
PANKAJ NAGPAL	NA	NA	NA	NA	NA	2B/81,FARIDABAD,	INDIA	HARYANA	FARIDABAD	121001	PR305271		Amount for unpaid and unclaime	270	01-OCT-2025				ROHITNAGPAL			No	No	FY-2
PANKAJ NANGALIA	NA	NA	SURESH NANG	NA	NA	A/1 PRANEM APARTMENTS ,GROUND FLOOR RANI SATI MARG,NEAR NAVJEEVAN HIGH SCHOOL MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	PR360396		Amount for unpaid and unclaime	2250	12-MAY-2027				NARESHLATANANGALIA			No	No	FY-4
PANKAJ NANGALIA	NA	NA	SURESH NANG	NA	NA	A/1 PRANEM APARTMENTS ,GROUND FLOOR RANI SATI MARG,NEAR NAVJEEVAN HIGH SCHOOL MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	PR360396		Amount for unpaid and unclaime	2700	04-NOV-2028				NARESHLATANANGALIA			No	No	FY-5
PANKAJ NARANG	NA	NA	SH BHAGWAN	NA	NA	BHAGWAN DAS & COMPANY,GALI GOVERDHAN NATH MAJITH MANDI,	INDIA	PUNJAB	AMRITSAR	143006	PR171735		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PANKAJ NARANG	NA	NA	SH BHAGWAN	NA	NA	BHAGWAN DAS & COMPANY,GALI GOVERDHAN NATH MAJITH MANDI,	INDIA	PUNJAB	AMRITSAR	143006	PR171735		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
PANKAJ NARANG	NA	NA	SH BHAGWAN	NA	NA	BHAGWAN DAS & COMPANY,GALI GOVERDHAN NATH MAJITH MANDI,	INDIA	PUNJAB	AMRITSAR	143006	PR171735		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
PANKAJ NARANG	NA	NA	SH BHAGWAN	NA	NA	BHAGWAN DAS & COMPANY,GALI GOVERDHAN NATH MAJITH MANDI,	INDIA	PUNJAB	AMRITSAR	143006	PR171735		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
PANKAJ NARANG	NA	NA	SH BHAGWAN	NA	NA	BHAGWAN DAS & COMPANY,GALI GOVERDHAN NATH MAJITH MANDI,	INDIA	PUNJAB	AMRITSAR	143006	PR171735		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
PANKAJ NATHURAM SHELAR	NA	NA	NA	NA	NA	Satara	INDIA	MAHARASHTRA	SATARA	412806	1208160076907825		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PANKAJ NATHURAM SHELAR	NA	NA	NA	NA	NA	Satara	INDIA	MAHARASHTRA	SATARA	412806	1208160076907825		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PANKAJ PANDEY	NA	NA	A PANDE	NA	NA	113/130 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR306560		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
PANKAJ PANDEY	NA	NA	A PANDE	NA	NA	113/130 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR306560		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
PANKAJ PANDEY	NA	NA	A PANDE	NA	NA	113/130 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR306560		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
PANKAJ PANDEY	NA	NA	A PANDE	NA	NA	113/130 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR306560		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
PANKAJ PANDEY	NA	NA	A PANDE	NA	NA	113/130 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR306560		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
PANKAJ PARIKH	NA	NA	NA	NA	NA	4/33 KALYAN BLDG,KHADILKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	PR165112		Amount for unpaid and unclaime	300	12-NOV-2024				JYOTIKAPARIKH			No	No	FY-1
PANKAJ PATEL	NA	NA	NA	NA	NA	15-21-21/1 TRIVENI HEIGHTS P2 BALAJI,NAGAR KUKATPALLY RANGAREDDY ,	INDIA	ANDHRA PRADESH	HYDERABAD	500072	IN30021412941262		Amount for unpaid and unclaime	1	12-NOV-2024							No	No	FY-1
PANKAJ PATEL	NA	NA	NA	NA	NA	15-21-21/1 TRIVENI HEIGHTS P2 BALAJI,NAGAR KUKATPALLY RANGAREDDY ,	INDIA	ANDHRA PRADESH	HYDERABAD	500072	IN30021412941262		Amount for unpaid and unclaime	1	01-OCT-2025							No	No	FY-2
PANKAJ PATEL	NA	NA	NA	NA	NA	15-21-21/1 TRIVENI HEIGHTS P2 BALAJI,NAGAR KUKATPALLY RANGAREDDY ,	INDIA	ANDHRA PRADESH	HYDERABAD	500072	IN30021412941262		Amount for unpaid and unclaime	1	07-OCT-2026							No	No	FY-3
PANKAJ PATEL	NA	NA	NA	NA	NA	15-21-21/1 TRIVENI HEIGHTS P2 BALAJI,NAGAR KUKATPALLY RANGAREDDY ,	INDIA	ANDHRA PRADESH	HYDERABAD	500072	IN30021412941262		Amount for unpaid and unclaime	1	12-MAY-2027							No	No	FY-4
PANKAJ PATEL	NA	NA	NA	NA	NA	15-21-21/1 TRIVENI HEIGHTS P2 BALAJI,NAGAR KUKATPALLY RANGAREDDY ,	INDIA	ANDHRA PRADESH	HYDERABAD	500072	IN30021412941262		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
PANKAJ PITAMBAR ATTARDE	NA	NA	NA	NA	NA	PLOT NO 13,SUYOG COLONY ,JALGAON ,M.J.COLLEGE JALGAON	INDIA	MAHARASHTRA	JALGAON	425002	IN30023916185485		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
PANKAJ R PATEL	NA	NA	RAOJIBHAI	NA	NA	582/6 KAMAL KUNJ,JAME JAMSHED ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	PR169478		Amount for unpaid and unclaime	500	12-NOV-2024				NIRUPPATEL			No	No	FY-1
PANKAJ R PATEL	NA	NA	RAOJIBHAI	NA	NA	582/6 KAMAL KUNJ,JAME JAMSHED ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	PR169478		Amount for unpaid and unclaime	563	01-OCT-2025				NIRUPPATEL			No	No	FY-2
PANKAJ RAMUBHAI VYAS	NA	NA	RAMUBHAI VY	NA	NA	LODHAVIA STREET, ,	INDIA	GUJARAT	VERAVAL	362265	PR066583		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PANKAJ RAMUBHAI VYAS	NA	NA	RAMUBHAI VY	NA	NA	LODHAVIA STREET, ,	INDIA	GUJARAT	VERAVAL	362265	PR066583		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PANKAJ RAMUBHAI VYAS	NA	NA	RAMUBHAI VY	NA	NA	LODHAVIA STREET, ,	INDIA	GUJARAT	VERAVAL	362265	PR066583		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PANKAJ RAMUBHAI VYAS	NA	NA	RAMUBHAI VY	NA	NA	LODHAVIA STREET, ,	INDIA	GUJARAT	VERAVAL	362265	PR066583		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PANKAJ RAMUBHAI VYAS	NA	NA	RAMUBHAI VY	NA	NA	LODHAVIA STREET, ,	INDIA	GUJARAT	VERAVAL	362265	PR066583		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PANKAJ RAMUBHAI VYAS	NA	NA	RAMUBHAI VY	NA	NA	LODHAVIA STREET, ,	INDIA	GUJARAT	VERAVAL	362265	PR066583		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PANKAJ RANI AGRAWAL	NA	NA	SHIV KUMAR A	NA	NA	6-3-252/1/7/A,ERRAMANZIL,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	PR306691		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PANKAJ RASTOGI	NA	NA	KRISHAN RAST	NA	NA	SIEMENS LIMITED,4-A RING ROAD ,I P ESTATE	INDIA	DELHI	NEW DELHI	110002	PR368299		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PANKAJ RASTOGI	NA	NA	KRISHAN RAST	NA	NA	SIEMENS LIMITED,4-A RING ROAD ,I P ESTATE	INDIA	DELHI	NEW DELHI	110002	PR368299		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PANKAJ RASTOGI	NA	NA	KRISHAN RAST	NA	NA	SIEMENS LIMITED,4-A RING ROAD ,I P ESTATE	INDIA	DELHI	NEW DELHI	110002	PR368299		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
PANKAJ RASTOGI	NA	NA	KRISHAN RAST	NA	NA	SIEMENS LIMITED,4-A RING ROAD ,I P ESTATE	INDIA	DELHI	NEW DELHI	110002	PR368299		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PANKAJ RASTOGI	NA	NA	KRISHAN RAST	NA	NA	SIEMENS LIMITED,4-A RING ROAD ,I P ESTATE	INDIA	DELHI	NEW DELHI	110002	PR368299		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
PANKAJ RATHOD	NA	NA	HARKISAN	NA	NA	GHASWALA ESTATE NEW BLDG 493,SANE GURJUJI MARG 1ST FL TARDE,	INDIA	MAHARASHTRA	MUMBAI	400034	PR046052		Amount for unpaid and unclaime	400	12-NOV-2024				CHANDRIKARATHOD			No	No	FY-1
PANKAJ RATILAL SHAH	NA	NA	NA	NA	NA	GRD FLOOR ROOM NO 1 PLOT NO 47 ,ALANKAR BLDG P SINGHANI ROAD ,B/H DON BOSCO SCHOOL MATUNGA E	INDIA	MAHARASHTRA	MUMBAI	400019	IN30267932803916		Amount for unpaid and unclaime	1091	16-OCT-2029	AAEHP4626H						No	No	FY-6
PANKAJ S SHAH	NA	NA	SURENDRA SH	NA	NA	D-305 SURYA KIRAN B/H ALKA,TALKIES BHARAMPUR CROSS ROAD,	INDIA	GUJARAT	VALSAD	396001	PR066543		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PANKAJ S SHAH	NA	NA	SURENDRA SH	NA	NA	D-305 SURYA KIRAN B/H ALKA,TALKIES BHARAMPUR CROSS ROAD,	INDIA	GUJARAT	VALSAD	396001	PR066543		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PANKAJ S SHAH	NA	NA	SURENDRA SH	NA	NA	D-305 SURYA KIRAN B/H ALKA,TALKIES BHARAMPUR CROSS ROAD,	INDIA	GUJARAT	VALSAD	396001	PR066543		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PANKAJ S SHAH	NA	NA	SURENDRA SH	NA	NA	D-305 SURYA KIRAN B/H ALKA,TALKIES BHARAMPUR CROSS ROAD,	INDIA	GUJARAT	VALSAD	396001	PR066543		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PANKAJ SHAH	NA	NA	BIHARIBHAI SH	NA	NA	SECTOR 29 PLOT NO 297, ,	INDIA	GUJARAT	GANDHINAGAR	382029	PR024690		Amount for unpaid and unclaime	500	07-OCT-2026				INDUBENSHAH			No	No	FY-3
PANKAJ SHAH	NA	NA	BIHARIBHAI SH	NA	NA	SECTOR 29 PLOT NO 297, ,	INDIA	GUJARAT	GANDHINAGAR	382029	PR024690		Amount for unpaid and unclaime	500	12-MAY-2027				INDUBENSHAH			No	No	FY-4
PANKAJ SHAH	NA	NA	BIHARIBHAI SH	NA	NA	SECTOR 29 PLOT NO 297, ,	INDIA	GUJARAT	GANDHINAGAR	382029	PR024690		Amount for unpaid and unclaime	650	16-OCT-2029				INDUBENSHAH			No	No	FY-6
PANKAJ SHAH	NA	NA	BIHARIBHAI SH	NA	NA	SECTOR 29 PLOT NO 297, ,	INDIA	GUJARAT	GANDHINAGAR	382029	PR024690		Amount for unpaid and unclaime	700	06-NOV-2030				INDUBENSHAH			No	No	FY-7
PANKAJ SHARMA	NA	NA	SANTOSH SHAI	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR372971		Amount for unpaid and unclaime	4	12-NOV-2024	BDAPS9674N						No	No	FY-1
PANKAJ SHARMA	NA	NA	JAI DEV	NA	NA	H NO 70 WARD NO 10 (OLD),ST PYARELAL KOCHAR,MANDI DABWALI	INDIA	HARYANA	DIST SIRSA	125104	PR034992		Amount for unpaid and unclaime	400	12-NOV-2024				SATPALDOOMRA			No	No	FY-1
PANKAJ SHARMA	NA	NA	SANTOSH SHAI	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR372971		Amount for unpaid and unclaime	5	01-OCT-2025	BDAPS9674N						No	No	FY-2
PANKAJ SHARMA	NA	NA	JAI DEV	NA	NA	H NO 70 WARD NO 10 (OLD),ST PYARELAL KOCHAR,MANDI DABWALI	INDIA	HARYANA	DIST SIRSA	125104	PR034992		Amount for unpaid and unclaime	500	07-OCT-2026				SATPALDOOMRA			No	No	FY-3
PANKAJ SHARMA	NA	NA	JAI DEV	NA	NA	H NO 70 WARD NO 10 (OLD),ST PYARELAL KOCHAR,MANDI DABWALI	INDIA	HARYANA	DIST SIRSA	125104	PR034992		Amount for unpaid and unclaime	500	12-MAY-2027				SATPALDOOMRA			No	No	FY-4
PANKAJ SHARMA	NA	NA	JAI DEV	NA	NA	H NO 70 WARD NO 10 (OLD),ST PYARELAL KOCHAR,MANDI DABWALI	INDIA	HARYANA	DIST SIRSA	125104	PR034992		Amount for unpaid and unclaime	600	04-NOV-2028				SATPALDOOMRA			No	No	FY-5
PANKAJ SHARMA	NA	NA	JAI DEV	NA	NA	H NO 70 WARD NO 10 (OLD),ST PYARELAL KOCHAR,MANDI DABWALI	INDIA	HARYANA	DIST SIRSA	125104	PR034992		Amount for unpaid and unclaime	650	16-OCT-2029				SATPALDOOMRA			No	No	FY-6
PANKAJ SHRIVASTAVA	NA	NA	NA	NA	NA	B/10 ASHOK COLONY,KHASGI BAZAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	PR161381		Amount for unpaid and unclaime	400	12-NOV-2024				RASHMISHRIVASATAVA			No	No	FY-1
PANKAJ SHRIVASTAVA	NA	NA	NA	NA	NA	B/10 ASHOK COLONY,KHASGI BAZAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	PR161381		Amount for unpaid and unclaime	450	01-OCT-2025				RASHMISHRIVASATAVA			No	No	FY-2
PANKAJ SHRIVASTAVA	NA	NA	NA	NA	NA	B/10 ASHOK COLONY,KHASGI BAZAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	PR161381		Amount for unpaid and unclaime	500	07-OCT-2026				RASHMISHRIVASATAVA			No	No	FY-3
PANKAJ SHRIVASTAVA	NA	NA	NA	NA	NA	B/10 ASHOK COLONY,KHASGI BAZAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	PR161381		Amount for unpaid and unclaime	500	12-MAY-2027				RASHMISHRIVASATAVA			No	No	FY-4
PANKAJ SHRIVASTAVA	NA	NA	NA	NA	NA	B/10 ASHOK COLONY,KHASGI BAZAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	PR161381		Amount for unpaid and unclaime	600	04-NOV-2028				RASHMISHRIVASATAVA			No	No	FY-5
PANKAJ SHRIVASTAVA	NA	NA	NA	NA	NA	B/10 ASHOK COLONY,KHASGI BAZAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	PR161381		Amount for unpaid and unclaime	650	16-OCT-2029				RASHMISHRIVASATAVA			No	No	FY-6
PANKAJ SHRIVASTAVA	NA	NA	NA	NA	NA	B/10 ASHOK COLONY,KHASGI BAZAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	PR161381		Amount for unpaid and unclaime	700	06-NOV-2030				RASHMISHRIVASATAVA			No	No	FY-7
PANKAJ THAKOR	NA	NA	MANSUKHLAL	NA	NA	SWASTIK MATERIAL TRADERS,14 RADHA BAZAR LANE SHOP NO 30,	INDIA	WEST BENGAL	KOLKATA	700001	PR172396		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PANKAJ TULI	NA	NA	NA	NA	NA	1584SEC- 13URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	1202060000683803		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PANKAJ TULI	NA	NA	NA	NA	NA	1584SEC- 13URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	1202060000683803		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PANKAJ TULI	NA	NA	NA	NA	NA	1584SEC- 13URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	1202060000683803		Amount for unpaid and unclaime	97	07-OCT-2026							No	No	FY-3
PANKAJ TULI	NA	NA	NA	NA	NA	1584SEC- 13URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	1202060000683803		Amount for unpaid and unclaime	97	12-MAY-2027							No	No	FY-4
PANKAJ TULI	NA	NA	NA	NA	NA	1584SEC- 13URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	1202060000683803		Amount for unpaid and unclaime	116	04-NOV-2028							No	No	FY-5
PANKAJ TULI	NA	NA	NA	NA	NA	1584SEC- 13URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	1202060000683803		Amount for unpaid and unclaime	126	16-OCT-2029							No	No	FY-6
PANKAJ TULI	NA	NA	NA	NA	NA	1584SEC- 13URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	1202060000683803		Amount for unpaid and unclaime	136	06-NOV-2030							No	No	FY-7
PANKAJ UPPAL	NA	NA	G D UPPAL	NA	NA	HOUSE NO 275,SECTOR 10,DIST AMBALA	INDIA	HARYANA	PANCHKULA	134109	PR055932		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PANKAJ VAIDYA	NA	NA	GAJANAN VAI	NA	NA	NEAR RED SCHOOL-2,BUDHWARA,	INDIA	MAHARASHTRA	AMRAVATI	444601	PR306374		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PANKAJ VAIDYA	NA	NA	GAJANAN VAI	NA	NA	NEAR RED SCHOOL-2,BUDHWARA,	INDIA	MAHARASHTRA	AMRAVATI	444601	PR306374		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PANKAJ VAIDYA	NA	NA	GAJANAN VAI	NA	NA	NEAR RED SCHOOL-2,BUDHWARA,	INDIA	MAHARASHTRA	AMRAVATI	444601	PR306374		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PANKAJ ZAVERI	NA	NA	SARABHAI	NA	NA	CHANDRA BAHGALAY 2ND FLOOR,BHAGAT LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	PR016859		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
PANKAJ ZAVERI	NA	NA	SARABHAI	NA	NA	CHANDRA BAHGALAY 2ND FLOOR,BHAGAT LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	PR016859		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
PANKAJKUMAR AMRATLAL DESAI	NA	NA	NA	NA	NA	C/O VARSHA DESAI 403 /B VASANT MILESTONE MERIDIAN APARTMENT ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400059	IN30133017322735		Amount for unpaid and unclaime	900	12-NOV-2024	AMXPD9165G			CHINTANPDESAI			No	No	FY-1
PANKAJKUMAR BHIKHALAL PATEL	NA	NA	BHIKHALAL L P	NA	NA	C/O GHANSHYAM CORPORATION,4 JANTA MARKET NR THREE GATE,	INDIA	GUJARAT	VISNAGAR	384315	PR168906		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PANKAJKUMAR BHIKHALAL PATEL	NA	NA	BHIKHALAL L P	NA	NA	C/O GHANSHYAM CORPORATION,4 JANTA MARKET NR THREE GATE,	INDIA	GUJARAT	VISNAGAR	384315	PR168906		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PANKAJKUMAR BHIKHALAL PATEL	NA	NA	BHIKHALAL L P	NA	NA	C/O GHANSHYAM CORPORATION,4 JANTA MARKET NR THREE GATE,	INDIA	GUJARAT	VISNAGAR	384315	PR168906		Amount for unpaid and unclaime	125	07-OCT-2026						No	No	FY-3
PANKAJKUMAR MEHROTRA	NA	NA	R C MEHROTR/	NA	NA	C/O CAMAC TYRE HOUSE,26/A CAMAC STREET,	INDIA	WEST BENGAL	KOLKATA	700016	PR170078		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
PANKAJKUMAR MEHROTRA	NA	NA	R C MEHROTR/	NA	NA	C/O CAMAC TYRE HOUSE,26/A CAMAC STREET,	INDIA	WEST BENGAL	KOLKATA	700016	PR170078		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
PANKAJKUMAR MEHROTRA	NA	NA	R C MEHROTR/	NA	NA	C/O CAMAC TYRE HOUSE,26/A CAMAC STREET,	INDIA	WEST BENGAL	KOLKATA	700016	PR170078		Amount for unpaid and unclaime	500	07-OCT-2026						No	No	FY-3
PANKAJKUMAR MEHROTRA	NA	NA	R C MEHROTR/	NA	NA	C/O CAMAC TYRE HOUSE,26/A CAMAC STREET,	INDIA	WEST BENGAL	KOLKATA	700016	PR170078		Amount for unpaid and unclaime	500	12-MAY-2027						No	No	FY-4
PANKAJKUMAR NOLKHA	NA	NA	KISHANLAL NO	NA	NA	A/204 SHAKTI SHOPPING ARCADE,OPP BADWAKA HOSPITAL,L B S MARG BHANDUP EAST	INDIA	MAHARASHTRA	MUMBAI	400078	PR307210		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
PANKAJKUMAR S VEDWALA	NA	NA	SHANTILAL A V	NA	NA	SHANTIVAN GOVIND MADHAV NAGAR SOCIETY, ,	INDIA	GUJARAT	SIDHPUR	384151	PR161163		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
PANKAJKUMAR S VEDWALA	NA	NA	SHANTILAL A V	NA	NA	SHANTIVAN GOVIND MADHAV NAGAR SOCIETY, ,	INDIA	GUJARAT	SIDHPUR	384151	PR161163		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
PANKAJKUMAR S VEDWALA	NA	NA	SHANTILAL A V	NA	NA	SHANTIVAN GOVIND MADHAV NAGAR SOCIETY, ,	INDIA	GUJARAT	SIDHPUR	384151	PR161163		Amount for unpaid and unclaime	500	07-OCT-2026						No	No	FY-3
PANKAJKUMAR S VEDWALA	NA	NA	SHANTILAL A V	NA	NA	SHANTIVAN GOVIND MADHAV NAGAR SOCIETY, ,	INDIA	GUJARAT	SIDHPUR	384151	PR161163		Amount for unpaid and unclaime	650	16-OCT-2029						No	No	FY-6
PANKAJKUMAR S VEDWALA	NA	NA	SHANTILAL A V	NA	NA	SHANTIVAN GOVIND MADHAV NAGAR SOCIETY, ,	INDIA	GUJARAT	SIDHPUR	384151	PR161163		Amount for unpaid and unclaime	700	06-NOV-2030						No	No	FY-7
PANKAJKUMAR SHINDE	NA	NA	NA	NA	NA	F 119/30 SHIVAJI NAGAR,1464 QUARTERA,	INDIA	MADHYA PRADESH	BHOPAL	462016	PR165142		Amount for unpaid and unclaime	100	12-NOV-2024						No	No	FY-1
PANNA BHATTACHARJEE	NA	NA	LATE PRAKASH	NA	NA	EWS-2621 AVAS VIKAS COLONY 3,PANKI KALYANPUR ROAD,PO N S I	INDIA	UTTAR PRADESH	KANPUR	208017	PR367927		Amount for unpaid and unclaime	500	12-NOV-2024	AJOPB9033F					No	No	FY-1
PANNA BHATTACHARJEE	NA	NA	LATE PRAKASH	NA	NA	EWS-2621 AVAS VIKAS COLONY 3,PANKI KALYANPUR ROAD,PO N S I	INDIA	UTTAR PRADESH	KANPUR	208017	PR367927		Amount for unpaid and unclaime	563	01-OCT-2025	AJOPB9033F					No	No	FY-2
PANNA LAL BHATIA	NA	NA	ALAM CHAND	NA	NA	PP/114 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR300139		Amount for unpaid and unclaime	800	12-NOV-2024						No	No	FY-1
PANNA LAL NAHATA	NA	NA	PUNAM CHANI	NA	NA	C/O PEE PEE TRADING 2371 GALI,PAHIYAWALI TELIWADA,	INDIA	DELHI	DELHI	110006	PR172027		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
PANNA LAL NAHATA	NA	NA	PUNAM CHANI	NA	NA	C/O PEE PEE TRADING 2371 GALI,PAHIYAWALI TELIWADA,	INDIA	DELHI	DELHI	110006	PR172027		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
PANNA LAL NAHATA	NA	NA	PUNAM CHANI	NA	NA	C/O PEE PEE TRADING 2371 GALI,PAHIYAWALI TELIWADA,	INDIA	DELHI	DELHI	110006	PR172027		Amount for unpaid and unclaime	500	07-OCT-2026						No	No	FY-3
PANNA LAL NAHATA	NA	NA	PUNAM CHANI	NA	NA	C/O PEE PEE TRADING 2371 GALI,PAHIYAWALI TELIWADA,	INDIA	DELHI	DELHI	110006	PR172027		Amount for unpaid and unclaime	500	12-MAY-2027						No	No	FY-4
PANNA LAL NAHATA	NA	NA	PUNAM CHANI	NA	NA	C/O PEE PEE TRADING 2371 GALI,PAHIYAWALI TELIWADA,	INDIA	DELHI	DELHI	110006	PR172027		Amount for unpaid and unclaime	600	04-NOV-2028						No	No	FY-5
PANNA LAL THAWARIA	NA	NA	NA	NA	NA	WARD NO.9 ,,THAWARIA KA MOHALA,,SADAR BAZAR, CHOMU	INDIA	RAJASTHAN	DIST JAIPUR	303702	IN30116030062770		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
PANNA MANKAD	NA	NA	BIPIN	NA	NA	RAHEJA NIWAS S V ROAD,PLOT NO 63 KHAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	PR040422		Amount for unpaid and unclaime	400	12-NOV-2024				KALPESHMANKAD		No	No	FY-1
PANNA RAMESH KUAMR VAJANI	NA	NA	RAMESH BHAI	NA	NA	SONI STREET OPP SITE,SATYANARAYANA TEMPLE,	INDIA	GUJARAT	JAMNAGAR	361001	PR028042		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
PANNA RAMESH KUAMR VAJANI	NA	NA	RAMESH BHAI	NA	NA	SONI STREET OPP SITE,SATYANARAYANA TEMPLE,	INDIA	GUJARAT	JAMNAGAR	361001	PR028042		Amount for unpaid and unclaime	500	12-MAY-2027						No	No	FY-4
PANNA RAMESH KUAMR VAJANI	NA	NA	RAMESH BHAI	NA	NA	SONI STREET OPP SITE,SATYANARAYANA TEMPLE,	INDIA	GUJARAT	JAMNAGAR	361001	PR028042		Amount for unpaid and unclaime	600	04-NOV-2028						No	No	FY-5
PANNA RAMESH KUAMR VAJANI	NA	NA	RAMESH BHAI	NA	NA	SONI STREET OPP SITE,SATYANARAYANA TEMPLE,	INDIA	GUJARAT	JAMNAGAR	361001	PR028042		Amount for unpaid and unclaime	650	16-OCT-2029						No	No	FY-6
PANNA RAMESH KUAMR VAJANI	NA	NA	RAMESH BHAI	NA	NA	SONI STREET OPP SITE,SATYANARAYANA TEMPLE,	INDIA	GUJARAT	JAMNAGAR	361001	PR028042		Amount for unpaid and unclaime	700	06-NOV-2030						No	No	FY-7
PANNA S PATEL	NA	NA	SHIRISH	NA	NA	QTR NO 555,P O KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	PR303256		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
PANNABEN D MISTRY	NA	NA	DINESHBHAI	NA	NA	BLOCK 148/2 CH TYPE,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017	PR304306		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
PANNALAL BARDIA	NA	NA	SITARACHAND	NA	NA	BD/365 SALT LAKE ,SECTOR I ,	INDIA	WEST BENGAL	KOLKATA	700064	PR160965		Amount for unpaid and unclaime	808	12-NOV-2024						No	No	FY-1
PANNALAL BARDIA	NA	NA	SITARACHAND	NA	NA	BD/365 SALT LAKE ,SECTOR I ,	INDIA	WEST BENGAL	KOLKATA	700064	PR160965		Amount for unpaid and unclaime	909	01-OCT-2025						No	No	FY-2
PANNALAL BARDIA	NA	NA	SITARACHAND	NA	NA	BD/365 SALT LAKE ,SECTOR I ,	INDIA	WEST BENGAL	KOLKATA	700064	PR160965		Amount for unpaid and unclaime	1010	12-MAY-2027						No	No	FY-4
PANNALAL BARDIA	NA	NA	SITARACHAND	NA	NA	BD/365 SALT LAKE ,SECTOR I ,	INDIA	WEST BENGAL	KOLKATA	700064	PR160965		Amount for unpaid and unclaime	1313	16-OCT-2029						No	No	FY-6
PANNALAL DUTTA	NA	NA	NANIGOPAL DI	NA	NA	16/B BIRESWAR DHOLE LANE,PO ALAMBAZAR,	INDIA	WEST BENGAL	KOLKATA	700035	PR171517		Amount for unpaid and unclaime	563	01-OCT-2025						No	No	FY-2
PANNALAL DUTTA	NA	NA	NANIGOPAL DI	NA	NA	16/B BIRESWAR DHOLE LANE,PO ALAMBAZAR,	INDIA	WEST BENGAL	KOLKATA	700035	PR171517		Amount for unpaid and unclaime	625	07-OCT-2026						No	No	FY-3
PANNALAL DUTTA	NA	NA	NANIGOPAL DI	NA	NA	16/B BIRESWAR DHOLE LANE,PO ALAMBAZAR,	INDIA	WEST BENGAL	KOLKATA	700035	PR171517		Amount for unpaid and unclaime	625	12-MAY-2027						No	No	FY-4
PANNALAL DUTTA	NA	NA	NANIGOPAL DI	NA	NA	16/B BIRESWAR DHOLE LANE,PO ALAMBAZAR,	INDIA	WEST BENGAL	KOLKATA	700035	PR171517		Amount for unpaid and unclaime	875	06-NOV-2030						No	No	FY-7
PANNALAL JAIN	NA	NA	BHURAMAL JA	NA	NA	P O MAJDIA,DIST NADIA (W B),	INDIA	WEST BENGAL	NADIA	741507	PR168857		Amount for unpaid and unclaime	500	12-NOV-2024	ACOPJ2460K					No	No	FY-1
PANNALAL JAIN	NA	NA	BHURAMAL JA	NA	NA	P O MAJDIA,DIST NADIA (W B),	INDIA	WEST BENGAL	NADIA	741507	PR168857		Amount for unpaid and unclaime	563	01-OCT-2025	ACOPJ2460K					No	No	FY-2
PANNALAL JAIN	NA	NA	BHURAMAL JA	NA	NA	P O MAJDIA,DIST NADIA (W B),	INDIA	WEST BENGAL	NADIA	741507	PR168857		Amount for unpaid and unclaime	625	07-OCT-2026	ACOPJ2460K					No	No	FY-3
PANNALAL JAIN	NA	NA	BHURAMAL JA	NA	NA	P O MAJDIA,DIST NADIA (W B),	INDIA	WEST BENGAL	NADIA	741507	PR168857		Amount for unpaid and unclaime	625	12-MAY-2027	ACOPJ2460K					No	No	FY-4
PANNALAL JAIN	NA	NA	BHURAMAL JA	NA	NA	P O MAJDIA,DIST NADIA (W B),	INDIA	WEST BENGAL	NADIA	741507	PR168857		Amount for unpaid and unclaime	750	04-NOV-2028	ACOPJ2460K					No	No	FY-5
PANNALAL MEHRA	NA	NA	NA	NA	NA	400/B BEHARIPUR, ,	INDIA	UTTAR PRADESH	BAREILLY	243003	PR165166		Amount for unpaid and unclaime	700	12-NOV-2024				HIMANSHUMEHRA		No	No	FY-1
PANNALAL MEHRA	NA	NA	NA	NA	NA	400/B BEHARIPUR, ,	INDIA	UTTAR PRADESH	BAREILLY	243003	PR165166		Amount for unpaid and unclaime	788	01-OCT-2025				HIMANSHUMEHRA		No	No	FY-2
PANNALAL SANCHETI	NA	NA	NA	NA	NA	FLAT NO 201 2ND FLOOR BLOCK 4,AT UNIWORLD CITY GARDENS RAJARHAT,ACTION AREA III NEW TOWN P O PATHARGHATA	INDIA	WEST BENGAL	KOLKATA	700135	PR163264		Amount for unpaid and unclaime	400	12-NOV-2024				SANJEEVSANCHETI		No	No	FY-1
PANNALAL SANCHETI	NA	NA	NA	NA	NA	FLAT NO 201 2ND FLOOR BLOCK 4,AT UNIWORLD CITY GARDENS RAJARHAT,ACTION AREA III NEW TOWN P O PATHARGHATA	INDIA	WEST BENGAL	KOLKATA	700135	PR163264		Amount for unpaid and unclaime	450	01-OCT-2025				SANJEEVSANCHETI		No	No	FY-2
PANNALAL SANCHETI	NA	NA	NA	NA	NA	FLAT NO 201 2ND FLOOR BLOCK 4,AT UNIWORLD CITY GARDENS RAJARHAT,ACTION AREA III NEW TOWN P O PATHARGHATA	INDIA	WEST BENGAL	KOLKATA	700135	PR163264		Amount for unpaid and unclaime	500	07-OCT-2026				SANJEEVSANCHETI		No	No	FY-3
PANNITABEN ASHOKBHAI KA PATEL	NA	NA	NA	NA	NA	OM NIVAS ,3-GURUKRUPA SOCIETY,I.G.MARG	INDIA	GUJARAT	NADIAD	387002	IN30063620035465		Amount for unpaid and unclaime	375	07-OCT-2026						No	No	FY-3
PANNITABEN ASHOKKUMAR KAPATEL	NA	NA	ASHOKKUMAR	NA	NA	VRAJ BHUMI,AYODYA NAGAR,INDIRA GANDHI MARG	INDIA	GUJARAT	NADIAD	387002	PR366781		Amount for unpaid and unclaime	125	07-OCT-2026	ADVPK9867F					No	No	FY-3
PANNITABEN ASHOKKUMAR KAPATEL	NA	NA	ASHOKKUMAR	NA	NA	VRAJ BHUMI,AYODYA NAGAR,INDIRA GANDHI MARG	INDIA	GUJARAT	NADIAD	387002	PR366781		Amount for unpaid and unclaime	125	12-MAY-2027	ADVPK9867F					No	No	FY-4
PAPA RAO GODAVARTHI	NA	NA	NA	NA	NA	H NO 6/25/2,CHAITANYANAGAR GAJUWAKA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PR165176		Amount for unpaid and unclaime	280	12-NOV-2024						No	No	FY-1
PAPAN KUMAR BHOWMICK	NA	NA	KHAGEN BHOV	NA	NA	AGARPARA TENTUL TALA,NORTH STATION ROAD,PO AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743177	PR172399		Amount for unpaid and unclaime	500	12-NOV-2024						No	No	FY-1
PAPAN KUMAR BHOWMICK	NA	NA	KHAGEN BHOV	NA	NA	AGARPARA TENTUL TALA,NORTH STATION ROAD,PO AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743177	PR172399		Amount for unpaid and unclaime	563	01-OCT-2025						No	No	FY-2
PAPAN KUMAR BHOWMICK	NA	NA	KHAGEN BHOV	NA	NA	AGARPARA TENTUL TALA,NORTH STATION ROAD,PO AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743177	PR172399		Amount for unpaid and unclaime	625	07-OCT-2026						No	No	FY-3
PAPAN KUMAR BHOWMICK	NA	NA	KHAGEN BHOV	NA	NA	AGARPARA TENTUL TALA,NORTH STATION ROAD,PO AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743177	PR172399		Amount for unpaid and unclaime	625	12-MAY-2027						No	No	FY-4
PAPAN KUMAR BHOWMICK	NA	NA	KHAGEN BHOV	NA	NA	AGARPARA TENTUL TALA,NORTH STATION ROAD,PO AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743177	PR172399		Amount for unpaid and unclaime	750	04-NOV-2028						No	No	FY-5
PAPAN KUMAR BHOWMICK	NA	NA	KHAGEN BHOV	NA	NA	AGARPARA TENTUL TALA,NORTH STATION ROAD,PO AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743177	PR172399		Amount for unpaid and unclaime	813	16-OCT-2029						No	No	FY-6
PAPAN KUMAR BHOWMICK	NA	NA	KHAGEN BHOV	NA	NA	AGARPARA TENTUL TALA,NORTH STATION ROAD,PO AGARPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743177	PR172399		Amount for unpaid and unclaime	875	06-NOV-2030						No	No	FY-7
PAPIA GHOSH	NA	NA	NA	NA	NA	LB-10 KUSTIA HOUSING,ESTATE,	INDIA	WEST BENGAL	KOLKATA	700039	PR165180		Amount for unpaid and unclaime	100	12-NOV-2024				MANASHGHOSH		No	No	FY-1
PAPPI	NA	NA	DESRAJ	NA	NA	W/O SH RAJESH GABA,B-XXIV 3141 MAHAVIR COLONY,GALI NO 1 SUNDERNAGAR	INDIA	PUNJAB	LUDHIANA	141007	PR041955		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
PAPPI	NA	NA	DESRAJ	NA	NA	W/O SH RAJESH GABA,B-XXIV 3141 MAHAVIR COLONY,GALI NO 1 SUNDERNAGAR	INDIA	PUNJAB	LUDHIANA	141007	PR041955		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
PAPPI	NA	NA	DESRAJ	NA	NA	W/O SH RAJESH GABA,B-XXIV 3141 MAHAVIR COLONY,GALI NO 1 SUNDERNAGAR	INDIA	PUNJAB	LUDHIANA	141007	PR041955		Amount for unpaid and unclaime	500	07-OCT-2026						No	No	FY-3
PAPPI	NA	NA	DESRAJ	NA	NA	W/O SH RAJESH GABA,B-XXIV 3141 MAHAVIR COLONY,GALI NO 1 SUNDERNAGAR	INDIA	PUNJAB	LUDHIANA	141007	PR041955		Amount for unpaid and unclaime	500	12-MAY-2027						No	No	FY-4
PAPPU KUMAR	NA	NA	NA	NA	NA	S O INDRADEV YADAV GHAR VISHO P S PARAIYA BISO GAYA BIHAR	INDIA	JHARKHAND	GAYA	824209	1208870052187790		Amount for unpaid and unclaime	2	16-OCT-2029						No	No	FY-6
PAPPU RAM YADAV	NA	NA	NA	NA	NA	S/OMoti Lal Yadav Khohra	INDIA	RAJASTHAN	ALWAR	321633	1208160115242290		Amount for unpaid and unclaime	14	06-NOV-2030						No	No	FY-7
PARABHJEER SINGH	NA	NA	NARANJAN SIN	NA	NA	V-238 ROJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	PR038334		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
PARAG AMRAT SHAH	NA	NA	AMRAT	NA	NA	305 GANGA BUILDING,16 RANI SATI MARG,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	PR172571		Amount for unpaid and unclaime	550	12-MAY-2027				KRINAASHAH		No	No	FY-4
PARAG B KARIA	NA	NA	BABULAL P KAI	NA	NA	303 HOYSALA APTS,# 6 LUNNINGHAM CRESCENT,	INDIA	KARNATAKA	BANGALORE	560052	PR170391		Amount for unpaid and unclaime	500	12-NOV-2024				RASHMIBKARIA		No	No	FY-1
PARAG B KARIA	NA	NA	BABULAL P KAI	NA	NA	303 HOYSALA APTS,# 6 LUNNINGHAM CRESCENT,	INDIA	KARNATAKA	BANGALORE	560052	PR170391		Amount for unpaid and unclaime	625	07-OCT-2026				RASHMIBKARIA		No	No	FY-3
PARAG DHAR	NA	NA	NA	NA	NA	MOHADEBPUR PT 1 NIZ JALALPURPT I	INDIA	ASSAM	CACHAR	788816	1208180036255870		Amount for unpaid and unclaime	9	04-NOV-2028						No	No	FY-5
PARAG GANDHI	NA	NA	NA	NA	NA	1 PUSHPMALA BUN ,NR VIJAY RES DRIVE IN ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	PR165190		Amount for unpaid and unclaime	625	07-OCT-2026	ABVPG6286E			JAYSHREEPARAGGANDHI		No	No	FY-3
PARAG GANDHI	NA	NA	NA	NA	NA	1 PUSHPMALA BUN ,NR VIJAY RES DRIVE IN ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	PR165190		Amount for unpaid and unclaime	625	12-MAY-2027	ABVPG6286E			JAYSHREEPARAGGANDHI		No	No	FY-4
PARAG GANDHI	NA	NA	NA	NA	NA	1 PUSHPMALA BUN ,NR VIJAY RES DRIVE IN ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	PR165190		Amount for unpaid and unclaime	813	16-OCT-2029	ABVPG6286E			JAYSHREEPARAGGANDHI		No	No	FY-6
PARAG KANAIYALAL PAREKH	NA	NA	KANAYALAL A	NA	NA	P O BOX 51405, ,	UNITED ARAB EMIRATE	NA	NA	000000	PR168497		Amount for unpaid and unclaime	250	12-MAY-2027				SEJALPARAGPAREKH		No	No	FY-4
PARAG KANAIYALAL PAREKH	NA	NA	KANAYALAL A	NA	NA	P O BOX 51405, ,	UNITED ARAB EMIRATE	NA	NA	000000	PR168497		Amount for unpaid and unclaime	238	04-NOV-2028				SEJALPARAGPAREKH		No	No	FY-5
PARAG KANAIYALAL PAREKH	NA	NA	KANAYALAL A	NA	NA	P O BOX 51405, ,	UNITED ARAB EMIRATE	NA	NA	000000	PR168497		Amount for unpaid and unclaime	257	16-OCT-2029				SEJALPARAGPAREKH		No	No	FY-6
PARAG KANAIYALAL PAREKH	NA	NA	KANAYALAL A	NA	NA	P O BOX 51405, ,	UNITED ARAB EMIRATE	NA	NA	000000	PR168497		Amount for unpaid and unclaime	277	06-NOV-2030				SEJALPARAGPAREKH		No	No	FY-7
PARAG MAHENDRAKUMAR SHAH	NA	NA	NA	NA	NA	FLAT NO 303 B G HEIGHTS NO 1NEAR NEW SAINTANCE SCHOOL GEETA NAGARAKOLA CITY AKOLI KH. AKOLA	INDIA	MAHARASHTRA	AKOLA	444002	1203760001337395		Amount for unpaid and unclaime	300	04-NOV-2028						No	No	FY-5
PARAG MAHENDRAKUMAR SHAH	NA	NA	NA	NA	NA	FLAT NO 303 B G HEIGHTS NO 1NEAR NEW SAINTANCE SCHOOL GEETA NAGARAKOLA CITY AKOLI KH. AKOLA	INDIA	MAHARASHTRA	AKOLA	444002	1203760001337395		Amount for unpaid and unclaime	325	16-OCT-2029						No	No	FY-6
PARAG MEHTA	NA	NA	MOHAN MEHT	NA	NA	52/A GOPAL PANNALAL NAGAR, ,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR034436		Amount for unpaid and unclaime	400	12-NOV-2024				RAJNISHMEHTA		No	No	FY-1
PARAG MEHTA	NA	NA	MOHAN MEHT	NA	NA	52/A GOPAL PANNALAL NAGAR, ,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR034436		Amount for unpaid and unclaime	450	01-OCT-2025				RAJNISHMEHTA		No	No	FY-2
PARAG MEHTA	NA	NA	MOHAN MEHT	NA	NA	52/A GOPAL PANNALAL NAGAR, ,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR034436		Amount for unpaid and unclaime	500	07-OCT-2026				RAJNISHMEHTA		No	No	FY-3
PARAG PITALE	NA	NA	PRAKASH PITA	NA	NA	12/B OM SHUBHAM KAROTI,KAJUPADA BHATWADI,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400084	PR040388		Amount for unpaid and unclaime	400	12-NOV-2024				VAISHALIPITALE		No	No	FY-1
PARAG R SHAH	NA	NA	RAJANIKANT SI	NA	NA	13 ROHINI SOCIETY,NR SHREYAS RELWAY CROSSING,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR162696		Amount for unpaid and unclaime	100	12-NOV-2024				MUKULNPANDYA		No	No	FY-1
PARAGBHAI P SHAH	NA	NA	NA	NA	NA	JUNA SARDA MANDIR CHAR RASTA,NR PUNJAB NATIONAL BANK,S M ROAD ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	PR304986		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
PARAKKAL MAMMU MOIDUNNY	NA	NA	PARAKKAL	NA	NA	ALAHLI BANK OF KUWAIT,PO BOX 1387 1304 SAFAT,	KUWAIT	NA	NA	000000	PR168498		Amount for unpaid and unclaime	563	01-OCT-2025				PATTALAYILFARAHAMA		No	No	FY-2
PARAKKAL MAMMU MOIDUNNY	NA	NA	PARAKKAL	NA	NA	ALAHLI BANK OF KUWAIT,PO BOX 1387 1304 SAFAT,	KUWAIT	NA	NA	000000	PR168498		Amount for unpaid and unclaime	625	07-OCT-2026				PATTALAYILFARAHAMA		No	No	FY-3
PARAKKAL MAMMU MOIDUNNY	NA	NA	PARAKKAL	NA	NA	ALAHLI BANK OF KUWAIT,PO BOX 1387 1304 SAFAT,	KUWAIT	NA	NA	000000	PR168498		Amount for unpaid and unclaime	625	12-MAY-2027				PATTALAYILFARAHAMA		No	No	FY-4
PARAKKAL MAMMU MOIDUNNY	NA	NA	PARAKKAL	NA	NA	ALAHLI BANK OF KUWAIT,PO BOX 1387 1304 SAFAT,	KUWAIT	NA	NA	000000	PR168498		Amount for unpaid and unclaime	594	04-NOV-2028				PATTALAYILFARAHAMA		No	No	FY-5
PARAKKAL MAMMU MOIDUNNY	NA	NA	PARAKKAL	NA	NA	ALAHLI BANK OF KUWAIT,PO BOX 1387 1304 SAFAT,	KUWAIT	NA	NA	000000	PR168498		Amount for unpaid and unclaime	644	16-OCT-2029				PATTALAYILFARAHAMA		No	No	FY-6
PARAKKAL MAMMU MOIDUNNY	NA	NA	PARAKKAL	NA	NA	ALAHLI BANK OF KUWAIT,PO BOX 1387 1304 SAFAT,	KUWAIT	NA	NA	000000	PR168498		Amount for unpaid and unclaime	693	06-NOV-2030				PATTALAYILFARAHAMA		No	No	FY-7
PARAKULAMKALAM SREENIVASAN SIKAS	NA	NA	NA	NA	NA	S O V SREENIVASAN 11 338PARAKULAM KALAM POLPULLYPOLPULLY PALAKKAD KERALA	INDIA	KERALA	PALAKKAD	678552	1208870020037052		Amount for unpaid and unclaime	4	06-NOV-2030						No	No	FY-7
PARAM ASITBHAI VYAS	NA	NA	NA	NA	NA	401 SAVANNAH SOCIETY,OPP. WAGHESHWAR TEMPLE, BEHIND MOZE ENGG COLLEGE,BAIF	INDIA	MAHARASHTRA	ROAD,WAGHOLI,PUNE	412207	1208360000055845		Amount for unpaid and unclaime	6	16-OCT-2029						No	No	FY-6
PARAM JEET KAUR	NA	NA	NA	NA	NA	612 AMRIK SINGH RD, ,	INDIA	PUNJAB	BATHINDA	151001	PR165200		Amount for unpaid and unclaime	1000	12-NOV-2024						No	No	FY-1
PARAM JEET KAUR	NA	NA	NA	NA	NA	612 AMRIK SINGH RD, ,	INDIA	PUNJAB	BATHINDA	151001	PR165200		Amount for unpaid and unclaime	1250	07-OCT-2026						No	No	FY-3
PARAM JEET KAUR	NA	NA	NA	NA	NA	612 AMRIK SINGH RD, ,	INDIA	PUNJAB	BATHINDA	151001	PR165200		Amount for unpaid and unclaime	1250	12-MAY-2027						No	No	FY-4
PARAM JEET KAUR	NA	NA	NA	NA	NA	612 AMRIK SINGH RD, ,	INDIA	PUNJAB	BATHINDA	151001	PR165200		Amount for unpaid and unclaime	1500	04-NOV-2028						No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PARAM JEET KAUR	NA	NA	NA	NA	NA	612 AMRIK SINGH RD, ,	INDIA	PUNJAB	BATHINDA	151001	PR165200		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
PARAM JEET KAUR SETHI	NA	NA	GURDARSHAN	NA	NA	GURUDAWARA SANTAR,MORAR,	INDIA	MADHYA PRADESH	GWALIOR	474006	PR041219		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARAM JEET KAUR SETHI	NA	NA	GURDARSHAN	NA	NA	GURUDAWARA SANTAR,MORAR,	INDIA	MADHYA PRADESH	GWALIOR	474006	PR041219		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PARAM JEET KAUR SETHI	NA	NA	GURDARSHAN	NA	NA	GURUDAWARA SANTAR,MORAR,	INDIA	MADHYA PRADESH	GWALIOR	474006	PR041219		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PARAM JEET KAUR SETHI	NA	NA	GURDARSHAN	NA	NA	GURUDAWARA SANTAR,MORAR,	INDIA	MADHYA PRADESH	GWALIOR	474006	PR041219		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PARAM JEET KAUR SETHI	NA	NA	GURDARSHAN	NA	NA	GURUDAWARA SANTAR,MORAR,	INDIA	MADHYA PRADESH	GWALIOR	474006	PR041219		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PARAM JIT SINGH	NA	NA	JASWANT	NA	NA	HOTEL PLAZA, ,	INDIA	PUNJAB	JALANDHAR	144001	PR042035		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARAM JIT SINGH	NA	NA	JASWANT	NA	NA	HOTEL PLAZA, ,	INDIA	PUNJAB	JALANDHAR	144001	PR042035		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PARAM JIT SINGH	NA	NA	JASWANT	NA	NA	HOTEL PLAZA, ,	INDIA	PUNJAB	JALANDHAR	144001	PR042035		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PARAM JIT SINGH	NA	NA	JASWANT	NA	NA	HOTEL PLAZA, ,	INDIA	PUNJAB	JALANDHAR	144001	PR042035		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PARAM JIT SINGH	NA	NA	JASWANT	NA	NA	HOTEL PLAZA, ,	INDIA	PUNJAB	JALANDHAR	144001	PR042035		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PARAMAJIT HUNDAL	NA	NA	HARBHAJAN SI	NA	NA	2538 B SECTOR 47-C, ,	INDIA	PUNJAB	CHANDIGARH	160047	PR161408		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
PARAMBIR MANN	NA	NA	NA	NA	NA	HOUSE NO 117,SECTOR 28-A,	INDIA	PUNJAB	CHANDIGARH	160001	PR163277		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
PARAMDEEPSINGH PRAHLADSINGH SAHANI	NA	NA	NA	NA	NA	HOUSE NO 217DAMLE MARGDATTA MANDIR LANE, RAMDAS PETH	INDIA	MAHARASHTRA	AKOLA	444001	1202000000331964		Amount for unpaid and unclaime	18	01-OCT-2025							No	No	FY-2
PARAMDEEPSINGH PRAHLADSINGH SAHANI	NA	NA	NA	NA	NA	HOUSE NO 217DAMLE MARGDATTA MANDIR LANE, RAMDAS PETH	INDIA	MAHARASHTRA	AKOLA	444001	1202000000331964		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
PARAMESHWARAN MUTHALAMPET	NA	NA	NA	NA	NA	`SREYAS' 17/1193 SABHA,SCHOOL CROSS ROAD,	INDIA	KERALA	CALICUT	673004	PR165210		Amount for unpaid and unclaime	375	12-MAY-2027				VIJAYALAKSHMIVELLLOOR			No	No	FY-4
PARAMESHWARAN SIVAN PILLAI	NA	NA	NA	NA	NA	KALYAN BAUG,BALIYAKAKA RD,	INDIA	GUJARAT	AHMEDABAD	380028	PR165211		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PARAMESWAR DAS	NA	NA	GAKUL CH DAS	NA	NA	VILL-MALIKAPUR,DIST 24 PGS (S) W B,	INDIA	WEST BENGAL	RAJPUR	743358	PR172452		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARAMESWAR DAS	NA	NA	GAKUL CH DAS	NA	NA	VILL-MALIKAPUR,DIST 24 PGS (S) W B,	INDIA	WEST BENGAL	RAJPUR	743358	PR172452		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PARAMESWARA AVADHANULU MULUKUTLA	NA	NA	N GOPAL KRIS	NA	NA	H NO 5/44/10/1,4/9 BRODIEPET,	INDIA	ANDHRA PRADESH	GUNTUR	522002	PR029866		Amount for unpaid and unclaime	400	12-NOV-2024				SITARAMAANJANEYULU			No	No	FY-1
PARAMESWARA RAO KATTA	NA	NA	GUNNA RAJU	NA	NA	RAMA KRISHNA GENERAL STORES,NEHRU NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PR301117		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
PARAMESWARA RAO KATTA	NA	NA	GUNNA RAJU	NA	NA	RAMA KRISHNA GENERAL STORES,NEHRU NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PR301117		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
PARAMESWARAN A MUDALIAR	NA	NA	ARDHANARI M	NA	NA	53/2205 C G S QUARTERS,SECTOR VII ANTOP HILL,	INDIA	MAHARASHTRA	MUMBAI	400037	PR307133		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
PARAMESWARAN PILLAI SREEKUMAR	NA	NA	PARAMESWAR	NA	NA	PO BOX NO1387,SAFAT,	KUWAIT	NA	NA	000000	PR168499		Amount for unpaid and unclaime	200	12-NOV-2024	ASHPP1812E						No	No	FY-1
PARAMESWARAN PILLAI SREEKUMAR	NA	NA	PARAMESWAR	NA	NA	PO BOX NO1387,SAFAT,	KUWAIT	NA	NA	000000	PR168499		Amount for unpaid and unclaime	250	07-OCT-2026	ASHPP1812E						No	No	FY-3
PARAMESWARAN PILLAI SREEKUMAR	NA	NA	PARAMESWAR	NA	NA	PO BOX NO1387,SAFAT,	KUWAIT	NA	NA	000000	PR168499		Amount for unpaid and unclaime	250	12-MAY-2027	ASHPP1812E						No	No	FY-4
PARAMESWARAN PILLAI SREEKUMAR	NA	NA	PARAMESWAR	NA	NA	PO BOX NO1387,SAFAT,	KUWAIT	NA	NA	000000	PR168499		Amount for unpaid and unclaime	238	04-NOV-2028	ASHPP1812E						No	No	FY-5
PARAMESWARAN PILLAI SREEKUMAR	NA	NA	NA	NA	NA	ALAHLI BANK OF KUWAIT PROCESSING DEPT P O 1387, SAFAT	KUWAIT	NA	NA	000000	IN30023910488733		Amount for unpaid and unclaime	277	06-NOV-2030							No	No	FY-7
PARAMITA BAGCHI	NA	NA	PARAMESH BA	NA	NA	131/E EAST SINTHEE ROAD,P O GHUGUDANGA KADAMTALA,	INDIA	WEST BENGAL	KOLKATA	700030	PR169793		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
PARAMJEET KAUR SIDHU	NA	NA	NA	NA	NA	SIDHU NIWAS ABROL NAGAR, ,	INDIA	PUNJAB	PATHANKOT	145001	PR163281		Amount for unpaid and unclaime	580	12-NOV-2024				HARPALSINGHSIDHU			No	No	FY-1
PARAMJEET KAUR SIDHU	NA	NA	NA	NA	NA	SIDHU NIWAS ABROL NAGAR, ,	INDIA	PUNJAB	PATHANKOT	145001	PR163281		Amount for unpaid and unclaime	725	07-OCT-2026				HARPALSINGHSIDHU			No	No	FY-3
PARAMJEET KAUR SIDHU	NA	NA	NA	NA	NA	SIDHU NIWAS ABROL NAGAR, ,	INDIA	PUNJAB	PATHANKOT	145001	PR163281		Amount for unpaid and unclaime	725	12-MAY-2027				HARPALSINGHSIDHU			No	No	FY-4
PARAMJEET KAUR SIDHU	NA	NA	NA	NA	NA	SIDHU NIWAS ABROL NAGAR, ,	INDIA	PUNJAB	PATHANKOT	145001	PR163281		Amount for unpaid and unclaime	870	04-NOV-2028				HARPALSINGHSIDHU			No	No	FY-5
PARAMJEET KAUR SIDHU	NA	NA	NA	NA	NA	SIDHU NIWAS ABROL NAGAR, ,	INDIA	PUNJAB	PATHANKOT	145001	PR163281		Amount for unpaid and unclaime	1015	06-NOV-2030				HARPALSINGHSIDHU			No	No	FY-7
PARAMJEET OBEROI	NA	NA	NA	NA	NA	91 AUTAR ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110064	PR165217		Amount for unpaid and unclaime	100	12-NOV-2024				SARIROOBEROI			No	No	FY-1
PARAMJEET SINGH MAGO	NA	NA	SURJIT SINGH	NA	NA	BM-179 WEST SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	PR068435		Amount for unpaid and unclaime	400	12-NOV-2024	AAKPM7390P						No	No	FY-1
PARAMJEET SINGH MAGO	NA	NA	SURJIT SINGH	NA	NA	BM-179 WEST SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	PR068435		Amount for unpaid and unclaime	500	07-OCT-2026	AAKPM7390P						No	No	FY-3
PARAMJEET SINGH MAGO	NA	NA	SURJIT SINGH	NA	NA	BM-179 WEST SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	PR068435		Amount for unpaid and unclaime	500	12-MAY-2027	AAKPM7390P						No	No	FY-4
PARAMJEET SINGH MAGO	NA	NA	SURJIT SINGH	NA	NA	BM-179 WEST SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	PR068435		Amount for unpaid and unclaime	600	04-NOV-2028	AAKPM7390P						No	No	FY-5
PARAMJEET SINGH MAGO	NA	NA	SURJIT SINGH	NA	NA	BM-179 WEST SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	PR068435		Amount for unpaid and unclaime	650	16-OCT-2029	AAKPM7390P						No	No	FY-6
PARAMJIT KAUR	NA	NA	N S SACHDEV	NA	NA	13 TYPE V,POWER COLONY,	INDIA	PUNJAB	ROPAR	140001	PR301362		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PARAMJIT KAUR	NA	NA	GURSHARAN S	NA	NA	13/D UDAYAGIRI,ANUSHKTI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	PR016884		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARAMJIT KAUR	NA	NA	NA	NA	NA	199 KAMLA NERHU COLONX,B B WALA ROAD,	INDIA	PUNJAB	BATHINDA	151001	PR163285		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARAMJIT KAUR	NA	NA	GURSHARAN S	NA	NA	13/D UDAYAGIRI,ANUSHKTI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	PR016884		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PARAMJIT KAUR	NA	NA	KULDIP SINGH	NA	NA	C/O FAIR ELECTRO SALES,2/4 ROSHAN MARKET VISHKARMA CHOWK,	INDIA	PUNJAB	LUDHIANA	141001	PR062386		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
PARAMJIT KAUR	NA	NA	KULDIP SINGH	NA	NA	C/O FAIR ELECTRO SALES,2/4 ROSHAN MARKET VISHKARMA CHOWK,	INDIA	PUNJAB	LUDHIANA	141001	PR062386		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
PARAMJIT KAUR	NA	NA	KULDIP SINGH	NA	NA	C/O FAIR ELECTRO SALES,2/4 ROSHAN MARKET VISHKARMA CHOWK,	INDIA	PUNJAB	LUDHIANA	141001	PR062386		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
PARAMJIT KAUR SIDHU	NA	NA	NA	NA	NA	31/A POWER COLONY,SARABHA NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR165221		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PARAMJIT MANN	NA	NA	NA	NA	NA	FINWIZ FINANCIAL SER P LTD,312 AUNACHAL 19 BARAKHNRA RD,	INDIA	DELHI	NEW DELHI	110001	PR301057		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PARAMJIT PABBY	NA	NA	BAL SINGH PAE	NA	NA	12/4 FIVE STAR APARTMENTS,BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	PR161409		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
PARAMJIT PABBY	NA	NA	BAL SINGH PAE	NA	NA	12/4 FIVE STAR APARTMENTS,BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	PR161409		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
PARAMJIT PABBY	NA	NA	BAL SINGH PAE	NA	NA	12/4 FIVE STAR APARTMENTS,BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	PR161409		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
PARAMJIT PABBY	NA	NA	BAL SINGH PAE	NA	NA	12/4 FIVE STAR APARTMENTS,BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	PR161409		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
PARAMPREET HOLDINGS PVT LTD	NA	NA	NA	NA	NA	13 PUSHPA PARK 2ND FLOOR,1ST ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	IN30133018364131		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
PARAMPREET HOLDINGS PVT LTD	NA	NA	NA	NA	NA	13 PUSHPA PARK 2ND FLOOR,1ST ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	IN30133018364131		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
PARAMPREET HOLDINGS PVT LTD	NA	NA	NA	NA	NA	13 PUSHPA PARK 2ND FLOOR,1ST ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	IN30133018364131		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
PARAMPREET HOLDINGS PVT LTD	NA	NA	NA	NA	NA	13 PUSHPA PARK 2ND FLOOR,1ST ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	IN30133018364131		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
PARANNA	NA	NA	ISHWARAPPA	NA	NA	SRI SIDDALINGESWARA TRADERS,C B S GUNJ GANGAVATHI,	INDIA	KARNATAKA	RAICHUR	584101	PR171188		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PARANNA	NA	NA	ISHWARAPPA	NA	NA	SRI SIDDALINGESWARA TRADERS,C B S GUNJ GANGAVATHI,	INDIA	KARNATAKA	RAICHUR	584101	PR171188		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PARAPATAKAM MALATHI REDDY	NA	NA	NA	NA	NA	PLOT NO 13 HIG A DR A S RAO NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500062	IN30039413808213		Amount for unpaid and unclaime	450	01-OCT-2025	AQDPR2586D						No	No	FY-2
PARAPATAKAM MALATHI REDDY	NA	NA	NA	NA	NA	PLOT NO 13 HIG A DR A S RAO NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500062	IN30039413808213		Amount for unpaid and unclaime	502	07-OCT-2026	AQDPR2586D						No	No	FY-3
PARAPATAKAM MALATHI REDDY	NA	NA	NA	NA	NA	PLOT NO 13 HIG A DR A S RAO NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500062	IN30039413808213		Amount for unpaid and unclaime	502	12-MAY-2027	AQDPR2586D						No	No	FY-4
PARAPATAKAM MALATHI REDDY	NA	NA	NA	NA	NA	PLOT NO 13 HIG A DR A S RAO NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500062	IN30039413808213		Amount for unpaid and unclaime	602	04-NOV-2028	AQDPR2586D						No	No	FY-5
PARAPATAKAM MALATHI REDDY	NA	NA	NA	NA	NA	PLOT NO 13 HIG A DR A S RAO NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500062	IN30039413808213		Amount for unpaid and unclaime	653	16-OCT-2029	AQDPR2586D						No	No	FY-6
PARAS CHAND JAIN	NA	NA	NA	NA	NA	GENERAL ENGINEERING WORKS,INDUSTRIAL AREA,	INDIA	RAJASTHAN	BHARATPUR	321001	PR161412		Amount for unpaid and unclaime	40	12-NOV-2024	ABYPJ7456J						No	No	FY-1
PARAS CHAND JAIN	NA	NA	NA	NA	NA	GENERAL ENGINEERING WORKS,INDUSTRIAL AREA,	INDIA	RAJASTHAN	BHARATPUR	321001	PR161412		Amount for unpaid and unclaime	45	01-OCT-2025	ABYPJ7456J						No	No	FY-2
PARAS CHAND JAIN	NA	NA	NA	NA	NA	GENERAL ENGINEERING WORKS,INDUSTRIAL AREA,	INDIA	RAJASTHAN	BHARATPUR	321001	PR161412		Amount for unpaid and unclaime	50	07-OCT-2026	ABYPJ7456J						No	No	FY-3
PARAS CHAND JAIN	NA	NA	NA	NA	NA	GENERAL ENGINEERING WORKS,INDUSTRIAL AREA,	INDIA	RAJASTHAN	BHARATPUR	321001	PR161412		Amount for unpaid and unclaime	60	04-NOV-2028	ABYPJ7456J						No	No	FY-5
PARAS D JAIN	NA	NA	NA	NA	NA	26/30 AYALUR MUTHIAH STREET KONDITHOPE 3RD FLOOR	INDIA	TAMIL NADU	CHENNAI	600079	IN30108022555906		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
PARAS D JAIN	NA	NA	NA	NA	NA	26/30 AYALUR MUTHIAH STREET KONDITHOPE 3RD FLOOR	INDIA	TAMIL NADU	CHENNAI	600079	IN30108022555906		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
PARAS DHIR	NA	NA	NA	NA	NA	S O UMA SHANKER DHIR H NO1006 GALI BHABARHIAN WALICHOWK BABA SAHIB WARD NO 14	INDIA	PUNJAB	AMRITSAR	143001	1208870085541426		Amount for unpaid and unclaime	18	16-OCT-2029							No	No	FY-6
PARAS DHIR	NA	NA	NA	NA	NA	S O UMA SHANKER DHIR H NO1006 GALI BHABARHIAN WALICHOWK BABA SAHIB WARD NO 14	INDIA	PUNJAB	AMRITSAR	143001	1208870085541426		Amount for unpaid and unclaime	20	06-NOV-2030							No	No	FY-7
PARAS H SHAH	NA	NA	NA	NA	NA	1402 RAJUL A 9,HARKNESS ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	PR163291		Amount for unpaid and unclaime	340	12-NOV-2024				DPSHAH			No	No	FY-1
PARAS KOCHAR	NA	NA	SRI BHANWARI	NA	NA	27/8 WATERLOO STREET, ,	INDIA	WEST BENGAL	KOLKATA	700069	PR168809		Amount for unpaid and unclaime	1125	01-OCT-2025				KUSUMKOCHAR			No	No	FY-2
PARAS KOCHAR	NA	NA	SRI BHANWARI	NA	NA	27/8 WATERLOO STREET, ,	INDIA	WEST BENGAL	KOLKATA	700069	PR168809		Amount for unpaid and unclaime	1250	07-OCT-2026				KUSUMKOCHAR			No	No	FY-3
PARAS KOCHAR	NA	NA	SRI BHANWARI	NA	NA	27/8 WATERLOO STREET, ,	INDIA	WEST BENGAL	KOLKATA	700069	PR168809		Amount for unpaid and unclaime	1250	12-MAY-2027				KUSUMKOCHAR			No	No	FY-4
PARAS KOCHAR	NA	NA	SRI BHANWARI	NA	NA	27/8 WATERLOO STREET, ,	INDIA	WEST BENGAL	KOLKATA	700069	PR168809		Amount for unpaid and unclaime	1500	04-NOV-2028				KUSUMKOCHAR			No	No	FY-5
PARAS KOCHAR	NA	NA	SRI BHANWARI	NA	NA	27/8 WATERLOO STREET, ,	INDIA	WEST BENGAL	KOLKATA	700069	PR168809		Amount for unpaid and unclaime	1750	06-NOV-2030				KUSUMKOCHAR			No	No	FY-7
PARAS KUMAR SINGH	NA	NA	NA	NA	NA	OFFICER FLAT,A P COLONY,	INDIA	JHARKHAND	GAYA	823001	PR165239		Amount for unpaid and unclaime	1000	12-NOV-2024				VEENADEYZ			No	No	FY-1
PARAS MAL JAIN	NA	NA	U L JAIN	NA	NA	C/O V K JAIN,PUNJAB NATIONAL BANK,RETAIL LANDING HUB MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	PR012686		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARAS MAL JAIN	NA	NA	U L JAIN	NA	NA	C/O V K JAIN,PUNJAB NATIONAL BANK,RETAIL LANDING HUB MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	PR012686		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PARAS NATH	NA	NA	BAIJNATH	NA	NA	2 -C PRESS BLOCK,SHAM NATH MARG,	INDIA	DELHI	NEW DELHI	110054	PR042399		Amount for unpaid and unclaime	600	04-NOV-2028	AGVPN8100B						No	No	FY-5
PARAS NATH OJHA	NA	NA	NA	NA	NA	C/O R DHIRAJ LAL & CO,4 R N MUKHERJEE RD,	INDIA	WEST BENGAL	KOLKATA	700001	PR165247		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PARAS NATH SINGH	NA	NA	BHAGAWATI	NA	NA	312 VIDESH SANCHAR NIGAM LTD,STAFF QUARTERS,NR NEHRU COLONY-1 DHARAMPUR	INDIA	UTTAR PRADESH	DEHRADUN	248001	PR301284		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PARAS NATH SRIVASTAVA	NA	NA	SUNIL KUAMR	NA	NA	B46 UNIVER SITY ROAD,BHAGWAT BHAWAN,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR044052		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARAS NATH YADAV	NA	NA	NA	NA	NA	S O CHANDRIKA SINGH YADAVVILL AHIROULI BIKAPUR.	INDIA	UTTAR PRADESH	GHAZIPUR	233001	1208870023672243		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
PARAS NATH YADAV	NA	NA	NA	NA	NA	S O CHANDRIKA SINGH YADAVVILL AHIROULI BIKAPUR.	INDIA	UTTAR PRADESH	GHAZIPUR	233001	1208870023672243		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
PARAS RAMESH PATIL	NA	NA	NA	NA	NA	H NO 2235/A, FLAT NO S- 2,KRISHNAPINGAKSHA APARTMENT KACHERI GALLI SHAHAPUR	INDIA	KARNATAKA	BELGAUM	590003	1203320131694759		Amount for unpaid and unclaime	254	06-NOV-2030							No	No	FY-7
PARAS S BHANDARI	NA	NA	SUKHRAJ BHAN	NA	NA	C/O RAJKUMAR RATANLAL SAND,RAJ COMPUTER PARSHURAM APRT,OPP TIMES OF INDIA COLLEGE ROAD	INDIA	MAHARASHTRA	NASHIK	422005	PR307213		Amount for unpaid and unclaime	90	01-OCT-2025	AFRPB1252M			RAHULRJAIN			No	No	FY-2
PARAS S BHANDARI	NA	NA	SUKHRAJ BHAN	NA	NA	C/O RAJKUMAR RATANLAL SAND,RAJ COMPUTER PARSHURAM APRT,OPP TIMES OF INDIA COLLEGE ROAD	INDIA	MAHARASHTRA	NASHIK	422005	PR307213		Amount for unpaid and unclaime	100	12-MAY-2027	AFRPB1252M			RAHULRJAIN			No	No	FY-4
PARAS S BHANDARI	NA	NA	SUKHRAJ BHAN	NA	NA	C/O RAJKUMAR RATANLAL SAND,RAJ COMPUTER PARSHURAM APRT,OPP TIMES OF INDIA COLLEGE ROAD	INDIA	MAHARASHTRA	NASHIK	422005	PR307213		Amount for unpaid and unclaime	120	04-NOV-2028	AFRPB1252M			RAHULRJAIN			No	No	FY-5
PARAS S BHANDARI	NA	NA	SUKHRAJ BHAN	NA	NA	C/O RAJKUMAR RATANLAL SAND,RAJ COMPUTER PARSHURAM APRT,OPP TIMES OF INDIA COLLEGE ROAD	INDIA	MAHARASHTRA	NASHIK	422005	PR307213		Amount for unpaid and unclaime	130	16-OCT-2029	AFRPB1252M			RAHULRJAIN			No	No	FY-6
PARAS SANGRA	NA	NA	NA	NA	NA	137 7 DEOL NAGAR . .	INDIA	PUNJAB	JALANDHAR	144003	1208870100933076		Amount for unpaid and unclaime	186	16-OCT-2029							No	No	FY-6
PARAS SONI	NA	NA	NA	NA	NA	377 KOYLE WALI GALI CHAMAN GANJ JHANSI M CORP .	INDIA	UTTAR PRADESH	JHANSI	284003	1208870012200391		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
PARAS SURKATHA	NA	NA	NA	NA	NA	104/7 AMLI SILVASSA, ,	INDIA	GUJARAT	VAPI	396230	PR163298		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
PARAS SURKATHA	NA	NA	NA	NA	NA	104/7 AMLI SILVASSA, ,	INDIA	GUJARAT	VAPI	396230	PR163298		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
PARAS SURKATHA	NA	NA	NA	NA	NA	104/7 AMLI SILVASSA, ,	INDIA	GUJARAT	VAPI	396230	PR163298		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PARAS SURKATHA	NA	NA	NA	NA	NA	104/7 AMLI SILVASSA, ,	INDIA	GUJARAT	VAPI	396230	PR163298		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
PARAS SURKATHA	NA	NA	NA	NA	NA	104/7 AMLI SILVASSA, ,	INDIA	GUJARAT	VAPI	396230	PR163298		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
PARASHURAM JOGLEKAR	NA	NA	NA	NA	NA	16 LAXMI CO-OP HSG SOCIETY,SONAPATI BAPAT ROAD,	INDIA	MAHARASHTRA	PUNE	411016	PR160968		Amount for unpaid and unclaime	2625	12-MAY-2027					MRINALINEEJOGLEKAR		No	No	FY-4
PARASHURAM JOGLEKAR	NA	NA	NA	NA	NA	16 LAXMI CO-OP HSG SOCIETY,SONAPATI BAPAT ROAD,	INDIA	MAHARASHTRA	PUNE	411016	PR160968		Amount for unpaid and unclaime	3150	04-NOV-2028					MRINALINEEJOGLEKAR		No	No	FY-5
PARASI VANISRI	NA	NA	VENKATA RAM	NA	NA	W/O P V R RAO PROF SREE VIJAYA,SARADHI TRADERS SHOP NO 46,N T R STADIUM COMPLEX	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PR069123		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PARASI VANISRI	NA	NA	VENKATA RAM	NA	NA	W/O P V R RAO PROF SREE VIJAYA,SARADHI TRADERS SHOP NO 46,N T R STADIUM COMPLEX	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PR069123		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PARASI VANISRI	NA	NA	VENKATA RAM	NA	NA	W/O P V R RAO PROF SREE VIJAYA,SARADHI TRADERS SHOP NO 46,N T R STADIUM COMPLEX	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PR069123		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PARASMAL JAIN	NA	NA	MAHAVEER CH	NA	NA	NO 5 VENKAT ROYAN LANE NR,N S C BOSE RD,	INDIA	TAMIL NADU	CHENNAI	600003	PR029916		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARASMAL JAIN	NA	NA	SAGARMAL JAI	NA	NA	C/O USHA MOTORS,24 MAHAVIR BHAWAN,S P ROAD	INDIA	ASSAM	GUWAHATI	781001	PR298696		Amount for unpaid and unclaime	656	12-NOV-2024					SUMANDEVIJAIN		No	No	FY-1
PARASMAL JAIN	NA	NA	MAHAVEER CH	NA	NA	NO 5 VENKAT ROYAN LANE NR,N S C BOSE RD,	INDIA	TAMIL NADU	CHENNAI	600003	PR029916		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PARASMAL JAIN	NA	NA	SAGARMAL JAI	NA	NA	C/O USHA MOTORS,24 MAHAVIR BHAWAN,S P ROAD	INDIA	ASSAM	GUWAHATI	781001	PR298696		Amount for unpaid and unclaime	984	04-NOV-2028					SUMANDEVIJAIN		No	No	FY-5
PARASMAL JAIN	NA	NA	SAGARMAL JAI	NA	NA	C/O USHA MOTORS,24 MAHAVIR BHAWAN,S P ROAD	INDIA	ASSAM	GUWAHATI	781001	PR298696		Amount for unpaid and unclaime	1066	16-OCT-2029					SUMANDEVIJAIN		No	No	FY-6
PARASMAL JAIN	NA	NA	SAGARMAL JAI	NA	NA	C/O USHA MOTORS,24 MAHAVIR BHAWAN,S P ROAD	INDIA	ASSAM	GUWAHATI	781001	PR298696		Amount for unpaid and unclaime	1148	06-NOV-2030					SUMANDEVIJAIN		No	No	FY-7
PARASMAL SAKHARCHAND JAIN	NA	NA	NA	NA	NA	NEAR, AHILYABAI CHOWK ,NANDURBAR ,	INDIA	MAHARASHTRA	NANDURBAR	425412	1201090000420643		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PARASMAL T SHAH	NA	NA	NA	NA	NA	MAHAVIR ENTERPRISES,KHARKAR ALI MAHAJAN WADI,	INDIA	MAHARASHTRA	THANE WEST	400601	PR165272		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PARASMULL B	NA	NA	NA	NA	NA	NO 434/2 AGARWAL COMPLEX,MAIN BAZAAR,	INDIA	TAMIL NADU	VELLORE	632004	IN30017510202329		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARASMULL B	NA	NA	NA	NA	NA	NO 434/2 AGARWAL COMPLEX,MAIN BAZAAR,	INDIA	TAMIL NADU	VELLORE	632004	IN30017510202329		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PARASMULL B	NA	NA	NA	NA	NA	NO 434/2 AGARWAL COMPLEX,MAIN BAZAAR,	INDIA	TAMIL NADU	VELLORE	632004	IN30017510202329		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PARASMULL B	NA	NA	NA	NA	NA	NO 434/2 AGARWAL COMPLEX,MAIN BAZAAR,	INDIA	TAMIL NADU	VELLORE	632004	IN30017510202329		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PARASMULL B	NA	NA	NA	NA	NA	NO 434/2 AGARWAL COMPLEX,MAIN BAZAAR,	INDIA	TAMIL NADU	VELLORE	632004	IN30017510202329		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PARASMULL B	NA	NA	NA	NA	NA	NO 434/2 AGARWAL COMPLEX,MAIN BAZAAR,	INDIA	TAMIL NADU	VELLORE	632004	IN30017510202329		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PARASSHURAM TOMAR	NA	NA	DULARELAL	NA	NA	EA 165 MAYA ENCLAVE,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	PR020533		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARASSHURAM TOMAR	NA	NA	DULARELAL	NA	NA	EA 165 MAYA ENCLAVE,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	PR020533		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PARASSHURAM TOMAR	NA	NA	DULARELAL	NA	NA	EA 165 MAYA ENCLAVE,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	PR020533		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PARASSHURAM TOMAR	NA	NA	DULARELAL	NA	NA	EA 165 MAYA ENCLAVE,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	PR020533		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PARASSHURAM TOMAR	NA	NA	DULARELAL	NA	NA	EA 165 MAYA ENCLAVE,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	PR020533		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PARASSHURAM TOMAR	NA	NA	DULARELAL	NA	NA	EA 165 MAYA ENCLAVE,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	PR020533		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PARASURAMAN R	NA	NA	NA	NA	NA	137 ,RAJARAM SALAI ,K. K. NAGAR	INDIA	TAMIL NADU	TRICHY	620021	IN30108022649202		Amount for unpaid and unclaime	100	12-NOV-2024	AAIPP1157D			SIVAKAMI			No	No	FY-1
PARAVATIBEN DEVANI	NA	NA	NA	NA	NA	2 PROFFESSORS QRTS,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	PR304946		Amount for unpaid and unclaime	320	12-NOV-2024					TUSHARMPATEL		No	No	FY-1
PARAYAM VALAPPIL MANICKAM MOHANAN	NA	NA	NA	NA	NA	BLNABOOAHLAING,P O BOX 4588,	UNITED ARAB EMIRATE	NA	NA	000000	PR168502		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PARAYAM VALAPPIL MANICKAM MOHANAN	NA	NA	NA	NA	NA	BLNABOOAHLAING,P O BOX 4588,	UNITED ARAB EMIRATE	NA	NA	000000	PR168502		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
PARAYAM VALAPPIL MANICKAM MOHANAN	NA	NA	NA	NA	NA	BLNABOOAHLAING,P O BOX 4588,	UNITED ARAB EMIRATE	NA	NA	000000	PR168502		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
PARAYAM VALAPPIL MANICKAM MOHANAN	NA	NA	NA	NA	NA	BLNABOOAHLAING,P O BOX 4588,	UNITED ARAB EMIRATE	NA	NA	000000	PR168502		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
PARAYAM VALAPPIL MANICKAM MOHANAN	NA	NA	NA	NA	NA	BLNABOOAHLAING,P O BOX 4588,	UNITED ARAB EMIRATE	NA	NA	000000	PR168502		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
PARBATSINH PARTHANSINGH PARMAR	NA	NA	NA	NA	NA	P O SACHIN B/H POLICE STATION, ,	INDIA	GUJARAT	SURAT	394230	PR161419		Amount for unpaid and unclaime	788	01-OCT-2025					RASHMIBENPARBATSINGHPARMAR		No	No	FY-2
PARBATSINH PARTHANSINGH PARMAR	NA	NA	NA	NA	NA	P O SACHIN B/H POLICE STATION, ,	INDIA	GUJARAT	SURAT	394230	PR161419		Amount for unpaid and unclaime	1138	16-OCT-2029					RASHMIBENPARBATSINGHPARMAR		No	No	FY-6
PARBHATBHAI MULUBHAI	NA	NA	MULUBHAI	NA	NA	ARJUN BLOCK NO 17,ADINATH SOCIETY,AIR PORT ROAD	INDIA	GUJARAT	KESHOD	362220	PR372316		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARBHATBHAI MULUBHAI	NA	NA	MULUBHAI	NA	NA	ARJUN BLOCK NO 17,ADINATH SOCIETY,AIR PORT ROAD	INDIA	GUJARAT	KESHOD	362220	PR372316		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PARBHATBHAI MULUBHAI	NA	NA	MULUBHAI	NA	NA	ARJUN BLOCK NO 17,ADINATH SOCIETY,AIR PORT ROAD	INDIA	GUJARAT	KESHOD	362220	PR372316		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PARBHATBHAI MULUBHAI	NA	NA	MULUBHAI	NA	NA	ARJUN BLOCK NO 17,ADINATH SOCIETY,AIR PORT ROAD	INDIA	GUJARAT	KESHOD	362220	PR372316		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PARBHATBHAI MULUBHAI	NA	NA	MULUBHAI	NA	NA	ARJUN BLOCK NO 17,ADINATH SOCIETY,AIR PORT ROAD	INDIA	GUJARAT	KESHOD	362220	PR372316		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PARBHATBHAI MULUBHAI	NA	NA	MULUBHAI	NA	NA	ARJUN BLOCK NO 17,ADINATH SOCIETY,AIR PORT ROAD	INDIA	GUJARAT	KESHOD	362220	PR372316		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PARBHATBHAI MULUBHAI	NA	NA	MULUBHAI	NA	NA	ARJUN BLOCK NO 17,ADINATH SOCIETY,AIR PORT ROAD	INDIA	GUJARAT	KESHOD	362220	PR372316		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PARDEEP BHATIA	NA	NA	NA	NA	NA	125/4 ADARSH NAGAR JAURASI ROAD SAMALKHA 0	INDIA	HARYANA	PANIPAT	132101	1203320095332880		Amount for unpaid and unclaime	99	16-OCT-2029							No	No	FY-6
PARDEEP JAIN	NA	NA	VIJAYRAJ JAIN	NA	NA	VILLAGE KHARA,VPO JAMSAR,PO KALOO	INDIA	RAJASTHAN	DIST BIKANER	334602	PR019883		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
PARDEEP JINDAL	NA	NA	NA	NA	NA	C/O DAVINDER GUPTA,54/3 BHARATNAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR013623		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARDEEP JINDAL	NA	NA	NA	NA	NA	C/O DAVINDER GUPTA,54/3 BHARATNAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR013623		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PARDEEP KUMAR	NA	NA	NA	NA	NA	3 PRATAP CHOWK, ,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	PR163311		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PARDEEP KUMAR	NA	NA	KISHANDASS	NA	NA	5/77 NEHRU NAGAR, ,	INDIA	DELHI	NEW DELHI	110065	PR029328		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PARDEEP KUMAR	NA	NA	NIRANJAN LAL	NA	NA	340/5 NEW TOWN, ,	INDIA	PUNJAB	MOGA	142001	PR013670		Amount for unpaid and unclaime	400	12-NOV-2024					SATISHKUMAR		No	No	FY-1
PARDEEP KUMAR	NA	NA	MEHENDRA N/	NA	NA	C/O M/S KISAN SEWA CENTRE,NARAIN MARKET MOREGANJ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	PR171744		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARDEEP KUMAR	NA	NA	MEHENDRA N/	NA	NA	C/O M/S KISAN SEWA CENTRE,NARAIN MARKET MOREGANJ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	PR171744		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PARDEEP KUMAR	NA	NA	MEHENDRA N/	NA	NA	C/O M/S KISAN SEWA CENTRE,NARAIN MARKET MOREGANJ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	PR171744		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PARDEEP KUMAR	NA	NA	MEHENDRA N/	NA	NA	C/O M/S KISAN SEWA CENTRE,NARAIN MARKET MOREGANJ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	PR171744		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PARDEEP KUMAR GARG	NA	NA	SURESH KUMA	NA	NA	H NO 703 SECTOR 7,GANESHA BASTI,	INDIA	PUNJAB	BATHINDA	151001	PR368220		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
PARDEEP KUMAR JAIN	NA	NA	NA	NA	NA	THE NEW INDIA ASSURANCE CO LTD,2090 THE MALL BATHINDA,	INDIA	PUNJAB	BATHINDA	151001	1202420200009322		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARDEEP KUMAR MATTA	NA	NA	HANS RAJ MAT	NA	NA	K-111 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	PR172548		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
PARDEEP KUMAR MATTA	NA	NA	HANS RAJ MAT	NA	NA	K-111 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	PR172548		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
PARDEEP KUMAR MATTA	NA	NA	HANS RAJ MAT	NA	NA	K-111 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	PR172548		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
PARDEEP KUMAR MATTA	NA	NA	HANS RAJ MAT	NA	NA	K-111 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	PR172548		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
PARDEEP KUMAR MATTA	NA	NA	HANS RAJ MAT	NA	NA	K-111 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	PR172548		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
PARDEEP KUMAR MATTA	NA	NA	HANS RAJ MAT	NA	NA	K-111 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	PR172548		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
PARDEEP KUMAR MATTA	NA	NA	HANS RAJ MAT	NA	NA	K-111 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	PR172548		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
PARDEEP KUMAR SINGLA	NA	NA	DIN DAYAL	NA	NA	DIN DAYAL H NO 176/19,FIARARION MOHALLA,	INDIA	HARYANA	KAITHAL	132027	PR026114		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARDEEP SONI	NA	NA	NA	NA	NA	HOUSE NO.303SECTOR 46 A CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160047	1204790000101186		Amount for unpaid and unclaime	3575	16-OCT-2029							No	No	FY-6
PARDEEP SOOD	NA	NA	J R SOOD	NA	NA	C/O GONDAL & CO,RAMA BUILDING 5 B ROAD,	INDIA	HARYANA	AMBALA CANT	133001	PR060556		Amount for unpaid and unclaime	400	12-NOV-2024					VINEYKUMARSOOD		No	No	FY-1
PARDUMAN KAUR KOHLI	NA	NA	VIRANDERPAL	NA	NA	J-2/17-A RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	PR065958		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARDUMAN KAUR KOHLI	NA	NA	VIRANDERPAL	NA	NA	J-2/17-A RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	PR065958		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PARDUMAN KAUR KOHLI	NA	NA	VIRANDERPAL	NA	NA	J-2/17-A RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	PR065958		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PARDUMAN KAUR KOHLI	NA	NA	VIRANDERPAL	NA	NA	J-2/17-A RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	PR065958		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PARDUMAN KAUR KOHLI	NA	NA	VIRANDERPAL	NA	NA	J-2/17-A RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	PR065958		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PARDUMAN KUMAR JOLLY	NA	NA	NA	NA	NA	FLAT NO 4/A GROUND FLOOR,POCKET III MAYUR VIHAR PHASE I,	INDIA	DELHI	DELHI	110091	PR166606		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PARDUMAN KUMAR JOLLY	NA	NA	NA	NA	NA	FLAT NO 4/A GROUND FLOOR,POCKET III MAYUR VIHAR PHASE I,	INDIA	DELHI	DELHI	110091	PR166606		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PARDUMAN KUMAR JOLLY	NA	NA	NA	NA	NA	FLAT NO 4/A GROUND FLOOR,POCKET III MAYUR VIHAR PHASE I,	INDIA	DELHI	DELHI	110091	PR166606		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PARDUMAN KUMAR JOLLY	NA	NA	NA	NA	NA	FLAT NO 4/A GROUND FLOOR,POCKET III MAYUR VIHAR PHASE I,	INDIA	DELHI	DELHI	110091	PR166606		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PARDUMAN KUMAR JOLLY	NA	NA	NA	NA	NA	FLAT NO 4/A GROUND FLOOR,POCKET III MAYUR VIHAR PHASE I,	INDIA	DELHI	DELHI	110091	PR166606		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PARDUMAN KUMAR JOLLY	NA	NA	NA	NA	NA	FLAT NO 4/A GROUND FLOOR,POCKET III MAYUR VIHAR PHASE I,	INDIA	DELHI	DELHI	110091	PR166606		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PAREKH N S	NA	NA	SURESHCHANI	NA	NA	6 ABHISAJNI SOCIETY,KHANPUR PO,	INDIA	GUJARAT	AHMEDABAD	380001	PR297422		Amount for unpaid and unclaime	5	07-OCT-2026	ACNPP2250J				VAISHALIGAURANGBHAIMEHTA		No	No	FY-3
PAREKH NARENDRAKUMAR	NA	JAGANNAT	NA	NA	NA	3, TEJAL APPARTMENT,,NR. NEW ALKA PURI SOCIETY,,GULBAI - TEKRA,	INDIA	GUJARAT	AHMEDABAD	380015	IN30034310965725		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PAREKH NARENDRAKUMAR	NA	JAGANNAT	NA	NA	NA	3, TEJAL APPARTMENT,,NR. NEW ALKA PURI SOCIETY,,GULBAI - TEKRA,	INDIA	GUJARAT	AHMEDABAD	380015	IN30034310965725		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
PAREKH NILABEN	NA	NA	SURESH CHANI	NA	NA	6 ABHISAJNI SOCIETY,KHANPUR PO,	INDIA	GUJARAT	AHMEDABAD	380001	PR297420		Amount for unpaid and unclaime	5	07-OCT-2026	ACNPP2250J						No	No	FY-3
PARESH BALDEVBHAI PATEL	NA	NA	NA	NA	NA	304 SHRUSHTI APPARTMENT NEAR GIL COLONY GIDC ANKLESHWAR GIDC ANKLESHWAR	INDIA	GUJARAT	BHARUCH	393002	IN30051381431333		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
PARESH C VAKIL	NA	NA	CHANDRAKAN	NA	NA	15/A ABHAY NAGAR SOCIETY,NEAR NAVRANG HIGH SCHOOL,NARANPURA POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	PR170390		Amount for unpaid and unclaime	200	12-NOV-2024					ANJANAPARESHKUMARVAKIL		No	No	FY-1
PARESH CHANDRA GHOSH	NA	NA	NA	NA	NA	15/A RAMESH MITRA ROAD,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	PR165311		Amount for unpaid and unclaime	100	12-NOV-2024					PRAKRITIGHOSH		No	No	FY-1
PARESH CHANDRA NAIK	NA	NA	NA	NA	NA	E6/34 P O BOLANI,DIST KEONJHAR,	INDIA	ORISSA	BOLANI	758037	PR165312		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PARESH CHANDRA NAIK	NA	NA	NA	NA	NA	E6/34 P O BOLANI,DIST KEONJHAR,	INDIA	ORISSA	BOLANI	758037	PR165312		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
PARESH CHANDRA NAIK	NA	NA	NA	NA	NA	E6/34 P O BOLANI,DIST KEONJHAR,	INDIA	ORISSA	BOLANI	758037	PR165312		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
PARESH CHANDRA NAIK	NA	NA	NA	NA	NA	E6/34 P O BOLANI,DIST KEONJHAR,	INDIA	ORISSA	BOLANI	758037	PR165312		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
PARESH CHANDRA NAIK	NA	NA	NA	NA	NA	E6/34 P O BOLANI,DIST KEONJHAR,	INDIA	ORISSA	BOLANI	758037	PR165312		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
PARESH CHANDRA NAIK	NA	NA	NA	NA	NA	E6/34 P O BOLANI,DIST KEONJHAR,	INDIA	ORISSA	BOLANI	758037	PR165312		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
PARESH CHANDRA NAIK	NA	NA	NA	NA	NA	E6/34 P O BOLANI,DIST KEONJHAR,	INDIA	ORISSA	BOLANI	758037	PR165312		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
PARESH DEVCHAND GALA	NA	NA	DEVCHAND	NA	NA	4027 RAJGOR CHAMBER,99 MASJID SIDING ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	PR302945		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PARESH DHDIRAJLAL MEHTA	NA	NA	DHIRAJLAL	NA	NA	C/O MEHTA PEN MART,E 6 BAGREE MARKET 71 CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	PR010877		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
PARESH DHDIRAJLAL MEHTA	NA	NA	DHIRAJLAL	NA	NA	C/O MEHTA PEN MART,E 6 BAGREE MARKET 71 CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	PR010877		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
PARESH DHDIRAJLAL MEHTA	NA	NA	DHIRAJLAL	NA	NA	C/O MEHTA PEN MART,E 6 BAGREE MARKET 71 CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	PR010877		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
PARESH DHDIRAJLAL MEHTA	NA	NA	DHIRAJLAL	NA	NA	C/O MEHTA PEN MART,E 6 BAGREE MARKET 71 CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	PR010877		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
PARESH DHDIRAJLAL MEHTA	NA	NA	DHIRAJLAL	NA	NA	C/O MEHTA PEN MART,E 6 BAGREE MARKET 71 CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	PR010877		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PARESH DHDIRAJLAL MEHTA	NA	NA	DHIRAJLAL	NA	NA	C/O MEHTA PEN MART,E 6 BAGREE MARKET 71 CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	PR010877		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
PARESH H CHHEDA	NA	NA	HIRJI BHAI	NA	NA	73 RASAPPA CHETTY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	PR162933		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PARESH H CHHEDA	NA	NA	HIRJI BHAI	NA	NA	73 RASAPPA CHETTY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	PR162933		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
PARESH H CHHEDA	NA	NA	HIRJI BHAI	NA	NA	73 RASAPPA CHETTY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	PR162933		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
PARESH H CHHEDA	NA	NA	HIRJI BHAI	NA	NA	73 RASAPPA CHETTY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	PR162933		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
PARESH H CHHEDA	NA	NA	HIRJI BHAI	NA	NA	73 RASAPPA CHETTY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	PR162933		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
PARESH H CHHEDA	NA	NA	HIRJI BHAI	NA	NA	73 RASAPPA CHETTY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	PR162933		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
PARESH H CHHEDA	NA	NA	HIRJI BHAI	NA	NA	73 RASAPPA CHETTY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600003	PR162933		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
PARESH HANSARAJBHAI CHAVDA	NA	NA	NA	NA	NA	SADGURU KRUPA NEW RAMESHVAR 8 NALANDA SCHOOL RAJKOT RAJKOT 360002	INDIA	GUJARAT	SCHOOL	360002	1203320103667664		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
PARESH HANSARAJBHAI CHAVDA	NA	NA	NA	NA	NA	SADGURU KRUPA NEW RAMESHVAR 8 NALANDA SCHOOL RAJKOT RAJKOT 360002	INDIA	GUJARAT	SCHOOL	360002	1203320103667664		Amount for unpaid and unclaime	12	06-NOV-2030							No	No	FY-7
PARESH HASKUKHRAI DOSHI	NA	NA	HASMUKHRAI	NA	NA	B 9 GHANSHYAM NAGAR 2ND FLR,OPP R T O OFFICE SHUBHAS BRIDG,	INDIA	GUJARAT	AHMEDABAD	380027	PR039136		Amount for unpaid and unclaime	500	12-MAY-2027					SHDOSHI		No	No	FY-4
PARESH J CHANU	NA	NA	JATASHANKAR	NA	NA	16 POSTAL SOCI CHHITAL RD, ,	INDIA	GUJARAT	AMRELI	365601	PR037448		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARESH J SHAH	NA	NA	JAYANTILAL D	NA	NA	PIRAMITAR ROAD,NEAR DERA POLE,BABAJIPURA	INDIA	GUJARAT	BARODA	390001	PR016927		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARESH JAYANTILAL SADRANI	NA	NA	NA	NA	NA	SN-12 RAVI COMPLEX 1ST FLR NRCONVENT SCHOOL DHARAMPUR ROAD	INDIA	GUJARAT	VALSAD	396001	1201090001107175		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
PARESH KANTIBHAI PARMAR	NA	NA	KANTIBHAI PA	NA	NA	314 VAIBHAV COMMERCIAL CENTRE,NEAR GRID,	INDIA	GUJARAT	ANAND	388001	PR169273		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PARESH KANUBHAI TRIVEDI	NA	NA	KANUBHAI TRI	NA	NA	"SANTI SADAN" OPP TAKHTESHWAR,POST OFFICE-WAGHAWADI ROAD,	INDIA	GUJARAT	BHAVNAGAR	364002	PR169626		Amount for unpaid and unclaime	125	12-MAY-2027					KANUBHAIHARILALTRIVEDI		No	No	FY-4
PARESH KUMAR AMRITLAL JOBALIA	NA	NA	NA	NA	NA	803 ANAND HOUSE III,E M E STADIUM ROAD,FATEHGANJ	INDIA	GUJARAT	BARODA	390002	PR305044		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
PARESH KUMAR AMRITLAL JOBALIA	NA	NA	NA	NA	NA	803 ANAND HOUSE III,E M E STADIUM ROAD,FATEHGANJ	INDIA	GUJARAT	BARODA	390002	PR305044		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
PARESH KUMAR AMRITLAL JOBALIA	NA	NA	NA	NA	NA	803 ANAND HOUSE III,E M E STADIUM ROAD,FATEHGANJ	INDIA	GUJARAT	BARODA	390002	PR305044		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
PARESH KUMAR AMRITLAL JOBALIA	NA	NA	NA	NA	NA	803 ANAND HOUSE III,E M E STADIUM ROAD,FATEHGANJ	INDIA	GUJARAT	BARODA	390002	PR305044		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
PARESH KUMAR AMRITLAL JOBALIA	NA	NA	NA	NA	NA	803 ANAND HOUSE III,E M E STADIUM ROAD,FATEHGANJ	INDIA	GUJARAT	BARODA	390002	PR305044		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
PARESH KUMAR AMRITLAL JOBALIA	NA	NA	NA	NA	NA	803 ANAND HOUSE III,E M E STADIUM ROAD,FATEHGANJ	INDIA	GUJARAT	BARODA	390002	PR305044		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
PARESH KUMAR PARMAR	NA	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	PR305705		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PARESH M SEJPAL	NA	NA	NA	NA	NA	SHIVNARAYAN NEMANI SHR & STC. BRO. P LTD,120 STOCK EXCHANGE PLAZA,1ST FLOOR DALAL STREET	INDIA	MAHARASHTRA	MUMBAI	400023	PR162928		Amount for unpaid and unclaime	800	12-NOV-2024					RAMESHJTHAKKAR		No	No	FY-1
PARESH M SEJPAL	NA	NA	NA	NA	NA	C/O M/S SHIVANARAYAN NEMANI,120 STOCK EXCHANGE PLAZA 1ST FLOOR,DALAL STREET	INDIA	MAHARASHTRA	MUMBAI	400023	PR162840		Amount for unpaid and unclaime	1580	12-NOV-2024					SATYANARAYANSHARMA		No	No	FY-1
PARESH M SEJPAL	NA	NA	NA	NA	NA	SHIVNARAYAN NEMANI SHR & STC. BRO. P LTD,120 STOCK EXCHANGE PLAZA,1ST FLOOR DALAL STREET	INDIA	MAHARASHTRA	MUMBAI	400023	PR162928		Amount for unpaid and unclaime	900	01-OCT-2025					RAMESHJTHAKKAR		No	No	FY-2
PARESH M SEJPAL	NA	NA	NA	NA	NA	C/O M/S SHIVANARAYAN NEMANI,120 STOCK EXCHANGE PLAZA 1ST FLOOR,DALAL STREET	INDIA	MAHARASHTRA	MUMBAI	400023	PR162840		Amount for unpaid and unclaime	1778	01-OCT-2025					SATYANARAYANSHARMA		No	No	FY-2
PARESH M SEJPAL	NA	NA	NA	NA	NA	SHIVNARAYAN NEMANI SHR & STC. BRO. P LTD,120 STOCK EXCHANGE PLAZA,1ST FLOOR DALAL STREET	INDIA	MAHARASHTRA	MUMBAI	400023	PR162928		Amount for unpaid and unclaime	1000	07-OCT-2026					RAMESHJTHAKKAR		No	No	FY-3
PARESH M SEJPAL	NA	NA	NA	NA	NA	C/O M/S SHIVANARAYAN NEMANI,120 STOCK EXCHANGE PLAZA 1ST FLOOR,DALAL STREET	INDIA	MAHARASHTRA	MUMBAI	400023	PR162840		Amount for unpaid and unclaime	1975	07-OCT-2026					SATYANARAYANSHARMA		No	No	FY-3
PARESH M SEJPAL	NA	NA	NA	NA	NA	SHIVNARAYAN NEMANI SHR & STC. BRO. P LTD,120 STOCK EXCHANGE PLAZA,1ST FLOOR DALAL STREET	INDIA	MAHARASHTRA	MUMBAI	400023	PR162928		Amount for unpaid and unclaime	1000	12-MAY-2027					RAMESHJTHAKKAR		No	No	FY-4
PARESH M SEJPAL	NA	NA	NA	NA	NA	C/O M/S SHIVANARAYAN NEMANI,120 STOCK EXCHANGE PLAZA 1ST FLOOR,DALAL STREET	INDIA	MAHARASHTRA	MUMBAI	400023	PR162840		Amount for unpaid and unclaime	1975	12-MAY-2027					SATYANARAYANSHARMA		No	No	FY-4
PARESH MANEKLAL PARMAR	NA	NA	MANEKLAL PA	NA	NA	10 GIRIDHAR PARK NR SHANTI NAGAR,ASHRAM ROAD WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	PR365534		Amount for unpaid and unclaime	400	12-NOV-2024					JYOTSNAPARESHPARMAR		No	No	FY-1
PARESH MANILAL BANKER	NA	NA	NA	NA	NA	FLAT NO 41 4TH FLOOR,B/6 KHIRA NAGAR SWAMI VIVEKANAND ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	PR162048		Amount for unpaid and unclaime	600	12-NOV-2024					MAYAPARESHBANKER		No	No	FY-1
PARESH MANILAL BANKER	NA	NA	NA	NA	NA	FLAT NO 41 4TH FLOOR,B/6 KHIRA NAGAR SWAMI VIVEKANAND ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	PR162048		Amount for unpaid and unclaime	675	01-OCT-2025					MAYAPARESHBANKER		No	No	FY-2
PARESH MANILAL BANKER	NA	NA	NA	NA	NA	FLAT NO 41 4TH FLOOR,B/6 KHIRA NAGAR SWAMI VIVEKANAND ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	PR162048		Amount for unpaid and unclaime	750	07-OCT-2026					MAYAPARESHBANKER		No	No	FY-3
PARESH MANILAL BANKER	NA	NA	NA	NA	NA	FLAT NO 41 4TH FLOOR,B/6 KHIRA NAGAR SWAMI VIVEKANAND ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	PR162048		Amount for unpaid and unclaime	750	12-MAY-2027					MAYAPARESHBANKER		No	No	FY-4
PARESH MANILAL BANKER	NA	NA	NA	NA	NA	FLAT NO 41 4TH FLOOR,B/6 KHIRA NAGAR SWAMI VIVEKANAND ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	PR162048		Amount for unpaid and unclaime	900	04-NOV-2028					MAYAPARESHBANKER		No	No	FY-5
PARESH MANILAL BANKER	NA	NA	NA	NA	NA	FLAT NO 41 4TH FLOOR,B/6 KHIRA NAGAR SWAMI VIVEKANAND ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	PR162048		Amount for unpaid and unclaime	975	16-OCT-2029					MAYAPARESHBANKER		No	No	FY-6
PARESH RAMESH KERKAR	NA	NA	RAMESH	NA	NA	D/2/49 PRACHI SOCIETY,SHAHJI RAJE ROAD,VILE PARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	PR373599		Amount for unpaid and unclaime	1800	01-OCT-2025	BVFPK3918N						No	No	FY-2
PARESH RAMESH KERKAR	NA	NA	RAMESH	NA	NA	D/2/49 PRACHI SOCIETY,SHAHJI RAJE ROAD,VILE PARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	PR373599		Amount for unpaid and unclaime	2000	07-OCT-2026	BVFPK3918N						No	No	FY-3
PARESH RAMESH KERKAR	NA	NA	RAMESH	NA	NA	D/2/49 PRACHI SOCIETY,SHAHJI RAJE ROAD,VILE PARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	PR373599		Amount for unpaid and unclaime	2000	12-MAY-2027	BVFPK3918N						No	No	FY-4
PARESH RAMESH KERKAR	NA	NA	RAMESH	NA	NA	D/2/49 PRACHI SOCIETY,SHAHJI RAJE ROAD,VILE PARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	PR373599		Amount for unpaid and unclaime	2400	04-NOV-2028	BVFPK3918N						No	No	FY-5
PARESH RAMESH KERKAR	NA	NA	RAMESH	NA	NA	D/2/49 PRACHI SOCIETY,SHAHJI RAJE ROAD,VILE PARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	PR373599		Amount for unpaid and unclaime	2600	16-OCT-2029	BVFPK3918N						No	No	FY-6
PARESH RAMESH KERKAR	NA	NA	RAMESH	NA	NA	D/2/49 PRACHI SOCIETY,SHAHJI RAJE ROAD,VILE PARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	PR373599		Amount for unpaid and unclaime	2800	06-NOV-2030	BVFPK3918N						No	No	FY-7
PARESH SUNILKUMAR BHANDARI	NA	NA	NA	NA	NA	GANESHPUR ROAD TAGOR SQUARE WARD NO.18NEAR MAATA TEMPLE	INDIA	MAHARASHTRA	YAVATMAL	445304	1208160024963884		Amount for unpaid and unclaime	54	04-NOV-2028							No	No	FY-5
PARESH SUNILKUMAR BHANDARI	NA	NA	NA	NA	NA	GANESHPUR ROAD TAGOR SQUARE WARD NO.18NEAR MAATA TEMPLE	INDIA	MAHARASHTRA	YAVATMAL	445304	1208160024963884		Amount for unpaid and unclaime	59	16-OCT-2029							No	No	FY-6
PARESH THAKKAR	NA	NA	LALJIBHAI THA	NA	NA	C/O 1521 K P E S ROAD,KALVI BID CRAM NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364002	PR023881		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PARESH VASRAMBHAI DESAI	NA	NA	NA	NA	NA	C/O C/O , 214, BUKHSHANTI ROW LLOUS ABRAMAI TO VELANJA PATI ROAD, VELANJA, VELANJA SURAT	INDIA	GUJARAT	SURAT	394150	1203320080259855		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
PARESHBHAI R TRIVEDI	NA	NA	RAMANLAL	NA	NA	B/42 SOMESHWAR ROW HOUSE,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	PR373828		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARESHBHAI R TRIVEDI	NA	NA	RAMANLAL	NA	NA	B/42 SOMESHWAR ROW HOUSE,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	PR373828		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PARESHBHAI R TRIVEDI	NA	NA	RAMANLAL	NA	NA	B/42 SOMESHWAR ROW HOUSE,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	PR373828		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PARESHBHAI R TRIVEDI	NA	NA	RAMANLAL	NA	NA	B/42 SOMESHWAR ROW HOUSE,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	PR373828		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PARESHBHAI VINODBHAI PARIKH	NA	NA	NA	NA	NA	102, PRABHAKUNJ SOCIETY, ASHRAM ROAD, B/H, B V GANDHI PETROL PUMP	INDIA	GUJARAT	GODHRA	389001	IN30258210155801		Amount for unpaid and unclaime	700	06-NOV-2030	AEKPP4676B				JOLLYPARESHBHAIPARIKH		No	No	FY-7
PARESHKUMAR A PATEL	NA	NA	AMBALAL PAT	NA	NA	"KRUSHNA KUNJ" B/H RANCHHODJI,MADIR ABOVE TALAV,DIST KAIRA	INDIA	GUJARAT	ANAND	388001	PR070597		Amount for unpaid and unclaime	4050	01-OCT-2025							No	No	FY-2
PARESHKUMAR JHAVERCHAND	NA	NA	JHAVERCHAND	NA	NA	B-105 AKSHAY APTS C S C ROAD NO 3 NR,ANAND NAGAR OPP CORPORATION BANK DAHISAR,EAST	INDIA	MAHARASHTRA	MUMBAI	400068	PR300831		Amount for unpaid and unclaime	480	12-NOV-2024					PRAMILAKUMARI		No	No	FY-1
PARESHKUMAR JHAVERCHAND	NA	NA	JHAVERCHAND	NA	NA	B-105 AKSHAY APTS C S C ROAD NO 3 NR,ANAND NAGAR OPP CORPORATION BANK DAHISAR,EAST	INDIA	MAHARASHTRA	MUMBAI	400068	PR300831		Amount for unpaid and unclaime	540	01-OCT-2025					PRAMILAKUMARI		No	No	FY-2
PARESHKUMAR JHAVERCHAND	NA	NA	JHAVERCHAND	NA	NA	B-105 AKSHAY APTS C S C ROAD NO 3 NR,ANAND NAGAR OPP CORPORATION BANK DAHISAR,EAST	INDIA	MAHARASHTRA	MUMBAI	400068	PR300831		Amount for unpaid and unclaime	600	07-OCT-2026					PRAMILAKUMARI		No	No	FY-3
PARESHKUMAR JHAVERCHAND	NA	NA	JHAVERCHAND	NA	NA	B-105 AKSHAY APTS C S C ROAD NO 3 NR,ANAND NAGAR OPP CORPORATION BANK DAHISAR,EAST	INDIA	MAHARASHTRA	MUMBAI	400068	PR300831		Amount for unpaid and unclaime	600	12-MAY-2027					PRAMILAKUMARI		No	No	FY-4
PARESHKUMAR JHAVERCHAND	NA	NA	JHAVERCHAND	NA	NA	B-105 AKSHAY APTS C S C ROAD NO 3 NR,ANAND NAGAR OPP CORPORATION BANK DAHISAR,EAST	INDIA	MAHARASHTRA	MUMBAI	400068	PR300831		Amount for unpaid and unclaime	780	16-OCT-2029					PRAMILAKUMARI		No	No	FY-6
PARESHKUMAR PARMAR	NA	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	PR161430		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
PARESHKUMAR SONI	NA	NA	BABUBHAI	NA	NA	C/O DARSHNA JEWELLERS,7 MAHAKALI SOCIETY NR SWATI BUS STAND,NEW SAMA ROAD	INDIA	GUJARAT	BARODA	390008	PR023809		Amount for unpaid and unclaime	400	12-NOV-2024					DARSHNABENSONI		No	No	FY-1
PARESHKUMAR VALLAVDAS SHAH	NA	NA	NA	NA	NA	JYOTI READYMADE STORES,DHANSURA,TA MODASA	INDIA	GUJARAT	DIST SABARKANTHA	383310	IN30127630139637		Amount for unpaid and unclaime	500	07-OCT-2026	AFNPS8355J				PREETIPARESHKUMARSHAH		No	No	FY-3
PARESHKUMAR VALLAVDAS SHAH	NA	NA	NA	NA	NA	JYOTI READYMADE STORES,DHANSURA,TA MODASA	INDIA	GUJARAT	DIST SABARKANTHA	383310	IN30127630139637		Amount for unpaid and unclaime	600	04-NOV-2028	AFNPS8355J				PREETIPARESHKUMARSHAH		No	No	FY-5
PARESHKUMAR VALLAVDAS SHAH	NA	NA	NA	NA	NA	JYOTI READYMADE STORES,DHANSURA,TA MODASA	INDIA	GUJARAT	DIST SABARKANTHA	383310	IN30127630139637		Amount for unpaid and unclaime	650	16-OCT-2029	AFNPS8355J				PREETIPARESHKUMARSHAH		No	No	FY-6
PARESHKUMAR VALLAVDAS SHAH	NA	NA	NA	NA	NA	JYOTI READYMADE STORES,DHANSURA,TA MODASA	INDIA	GUJARAT	DIST SABARKANTHA	383310	IN30127630139637		Amount for unpaid and unclaime	700	06-NOV-2030	AFNPS8355J				PREETIPARESHKUMARSHAH		No	No	FY-7
PARICHAYA RATH	NA	NA	NA	NA	NA	S/O PK RATH KUMUTI SAHI	INDIA	ORISSA	PURI	752001	IN30039417289177		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PARIDHI G BUMB	NA	NA	NA	NA	NA	C/O GULAB & CO 10/59 BAGICHA,BLDG MOTA MANDIR CMPND PANJRA-,POLE ROAD BHULESWAR	INDIA	MAHARASHTRA	MUMBAI	400002	PR305107		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
PARIDHI SINGHANIA	NA	NA	RAMESH KUM	NA	NA	J J HOUSE NO 410,10TH CROSS 5TH MAIN,HIG COLONY RMV 2ND STAGE	INDIA	KARNATAKA	BANGALURU	560094	AR050657		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARIJATHA NALLA	NA	NA	NA	NA	NA	4 101 5 MAHABOOBPET MAHABOOBPET CHOLLER 0	INDIA	ANDHRA PRADESH	NALGONDA	508286	1203320081164441		Amount for unpaid and unclaime	27	16-OCT-2029							No	No	FY-6
PARIJATHA NALLA	NA	NA	NA	NA	NA	4 101 5 MAHABOOBPET MAHABOOBPET CHOLLER 0	INDIA	ANDHRA PRADESH	NALGONDA	508286	1203320081164441		Amount for unpaid and unclaime	46	06-NOV-2030							No	No	FY-7
PARIKH YOGIN	NA	NA	RAJNIKANT PA	NA	NA	C/O APAR PRINTERS,AMBAWADI BAZAR,NR OLD CENTRAL BANK	INDIA	GUJARAT	NADIAD	387001	PR230678		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
PARIKSHAT KUMAR	NA	NA	NA	NA	NA	739/T/III RTP NUHON COLONY,DIST ROPAR,GHANAULI	INDIA	PUNJAB	ROPAR	140113	PR165360		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PARIKSHIT SINGH SHEKHAWAT	NA	NA	NA	NA	NA	34 MAHADEV NAGAR,NANDPURI,22 GODAM	INDIA	RAJASTHAN	JAIPUR	302006	PR369901		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARIKSHIT SINGH SHEKHAWAT	NA	NA	NA	NA	NA	34 MAHADEV NAGAR,NANDPURI,22 GODAM	INDIA	RAJASTHAN	JAIPUR	302006	PR369901		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PARIKSHIT SINGH SHEKHAWAT	NA	NA	NA	NA	NA	34 MAHADEV NAGAR,NANDPURI,22 GODAM	INDIA	RAJASTHAN	JAIPUR	302006	PR369901		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PARIKSHIT SINGH SHEKHAWAT	NA	NA	NA	NA	NA	34 MAHADEV NAGAR,NANDPURI,22 GODAM	INDIA	RAJASTHAN	JAIPUR	302006	PR369901		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PARIKSHIT SINGH SHEKHAWAT	NA	NA	NA	NA	NA	34 MAHADEV NAGAR,NANDPURI,22 GODAM	INDIA	RAJASTHAN	JAIPUR	302006	PR369901		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PARIMAL A PATEL	NA	NA	A N PATEL	NA	NA	4 ASHADIP SOCIETY,RANIP,	INDIA	GUJARAT	AHMEDABAD	382480	PR015515		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARIMAL CHAKRABARTY	NA	NA	BISWAANATH	NA	NA	27 B M BANERJEE ROAD,BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	PR019337		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PARIMAL KUMAR GUHA	NA	NA	BROJENDRA N	NA	NA	MIG 2 PHASE II,FLAT NO 10/4,GOLF GREEN	INDIA	WEST BENGAL	KOLKATA	700095	PR169278		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PARIMAL PODDER	NA	NA	NA	NA	NA	KAMARTHUBA PO HABRA NEAR ANNA,PURNA BHANDER,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743263	PR165371		Amount for unpaid and unclaime	400	12-NOV-2024					PRADIPKUMARPODDER		No	No	FY-1
PARIMAL SEN	NA	NA	NA	NA	NA	SANTAM LACHIT NAGAR,BYLANE 8,	INDIA	ASSAM	GUWAHATI	781007	PR165372		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PARIMAL SEN	NA	NA	NA	NA	NA	SANTAM LACHIT NAGAR,BYLANE 8,	INDIA	ASSAM	GUWAHATI	781007	PR165372		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PARIMAL SEN	NA	NA	NA	NA	NA	SANTAM LACHIT NAGAR,BYLANE 8,	INDIA	ASSAM	GUWAHATI	781007	PR165372		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PARIMAL SEN	NA	NA	NA	NA	NA	SANTAM LACHIT NAGAR,BYLANE 8,	INDIA	ASSAM	GUWAHATI	781007	PR165372		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PARIMAL SEN	NA	NA	NA	NA	NA	SANTAM LACHIT NAGAR,BYLANE 8,	INDIA	ASSAM	GUWAHATI	781007	PR165372		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PARIMAL SEN MAZUMDAR	NA	NA	bSURESH SEN	NA	NA	2 BAKUL BAGAN ROW FLAT 2 B, ,	INDIA	WEST BENGAL	KOLKATA	700025	PR298723		Amount for unpaid and unclaime	528	12-NOV-2024							No	No	FY-1
PARIMAL SUTARIYA	NA	NA	KANUBHAI	NA	NA	SAI PRASAD 4TH WADA KHATRI POLE,JUBILEE BAGH,	INDIA	GUJARAT	BARODA	390001	PR168929		Amount for unpaid and unclaime	500	12-NOV-2024	AFOPS6724C						No	No	FY-1
PARIMAL SUTARIYA	NA	NA	KANUBHAI	NA	NA	SAI PRASAD 4TH WADA KHATRI POLE,JUBILEE BAGH,	INDIA	GUJARAT	BARODA	390001	PR168929		Amount for unpaid and unclaime	625	07-OCT-2026	AFOPS6724C						No	No	FY-3
PARIMAL SUTARIYA	NA	NA	KANUBHAI	NA	NA	SAI PRASAD 4TH WADA KHATRI POLE,JUBILEE BAGH,	INDIA	GUJARAT	BARODA	390001	PR168929		Amount for unpaid and unclaime	625	12-MAY-2027	AFOPS6724C						No	No	FY-4
PARIMAL SUTARIYA	NA	NA	KANUBHAI	NA	NA	SAI PRASAD 4TH WADA KHATRI POLE,JUBILEE BAGH,	INDIA	GUJARAT	BARODA	390001	PR168929		Amount for unpaid and unclaime	750	04-NOV-2028	AFOPS6724C						No	No	FY-5
PARIMAL SUTARIYA	NA	NA	KANUBHAI	NA	NA	SAI PRASAD 4TH WADA KHATRI POLE,JUBILEE BAGH,	INDIA	GUJARAT	BARODA	390001	PR168929		Amount for unpaid and unclaime	813	16-OCT-2029	AFOPS6724C						No	No	FY-6
PARIMAL VARIA	NA	NA	JAYANTILAL	NA	NA	SECTOR 8 A BLOCK H 6,NIRNAY NAGAR CHANDLODIA,	INDIA	GUJARAT	AHMEDABAD	382481	PR298724		Amount for unpaid and unclaime	48	12-NOV-2024					HARDEEKVARIA		No	No	FY-1
PARIMAL VINUBHAI AMIN	NA	NA	NA	NA	NA	D/204,RAJSHREE ENCLAVE ,SHREYAS TEKRA ,AMBAWADI.	INDIA	GUJARAT	AHMEDABAD	380015	IN30246110110028		Amount for unpaid and unclaime	500	07-OCT-2026	ADVPA4254G				AMIXAPARIMALAMIN		No	No	FY-3
PARIMAL VINUBHAI AMIN	NA	NA	NA	NA	NA	D/204,RAJSHREE ENCLAVE ,SHREYAS TEKRA ,AMBAWADI.	INDIA	GUJARAT	AHMEDABAD	380015	IN30246110110028		Amount for unpaid and unclaime	500	12-MAY-2027	ADVPA4254G				AMIXAPARIMALAMIN		No	No	FY-4
PARIMAL VINUBHAI AMIN	NA	NA	NA	NA	NA	D/204,RAJSHREE ENCLAVE ,SHREYAS TEKRA ,AMBAWADI.	INDIA	GUJARAT	AHMEDABAD	380015	IN30246110110028		Amount for unpaid and unclaime	650	16-OCT-2029	ADVPA4254G				AMIXAPARIMALAMIN		No	No	FY-6
PARIMAL VINUBHAI AMIN	NA	NA	NA	NA	NA	D/204,RAJSHREE ENCLAVE ,SHREYAS TEKRA ,AMBAWADI.	INDIA	GUJARAT	AHMEDABAD	380015	IN30246110110028		Amount for unpaid and unclaime	700	06-NOV-2030	ADVPA4254G				AMIXAPARIMALAMIN		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED
Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Y
PARIMALA R SHEKAR	NA	NA	M H RAJASHEK	NA	NA	102 2ND A CROSS,3RD MAIN RDE NAGENDRA BLOCK,	INDIA	KARNATAKA	BANGALORE	560050	PR022025		Amount for unpaid and unclaime	625	12-MAY-2027	ABTPS5083M						No	No	FY-4
PARIMALA R SHEKAR	NA	NA	M H RAJASHEK	NA	NA	102 2ND A CROSS,3RD MAIN RDE NAGENDRA BLOCK,	INDIA	KARNATAKA	BANGALORE	560050	PR022025		Amount for unpaid and unclaime	750	04-NOV-2028	ABTPS5083M						No	No	FY-5
PARIMALA R SHEKAR	NA	NA	M H RAJASHEK	NA	NA	102 2ND A CROSS,3RD MAIN RDE NAGENDRA BLOCK,	INDIA	KARNATAKA	BANGALORE	560050	PR022025		Amount for unpaid and unclaime	813	16-OCT-2029	ABTPS5083M						No	No	FY-6
PARIMALA R SHEKAR	NA	NA	M H RAJASHEK	NA	NA	102 2ND A CROSS,3RD MAIN RDE NAGENDRA BLOCK,	INDIA	KARNATAKA	BANGALORE	560050	PR022025		Amount for unpaid and unclaime	875	06-NOV-2030	ABTPS5083M						No	No	FY-7
PARIMALAM SURESH	NA	NA	NA	NA	NA	C-2-6-0-1 SECTOR 2,VASHI NAGAR VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	PR165377		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PARITOSH DINESH CHORE	NA	NA	NA	NA	NA	NEAR RANE HOSPITAL SAI NAGARARVI WARDHA MAHARASHTRA	INDIA	MAHARASHTRA	WARDHA	442201	1208870009369446		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
PARITOSH DINESH CHORE	NA	NA	NA	NA	NA	NEAR RANE HOSPITAL SAI NAGARARVI WARDHA MAHARASHTRA	INDIA	MAHARASHTRA	WARDHA	442201	1208870009369446		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PARITOSH DINESH CHORE	NA	NA	NA	NA	NA	NEAR RANE HOSPITAL SAI NAGARARVI WARDHA MAHARASHTRA	INDIA	MAHARASHTRA	WARDHA	442201	1208870009369446		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PARITOSH KUMAR GHOSH	NA	NA	J N GHOSE	NA	NA	20/12/A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	PR070604		Amount for unpaid and unclaime	400	12-NOV-2024					PRATIMAGHOSH		No	No	FY-1
PARMAJIT BHATIA	NA	NA	UPKAR SINGH	NA	NA	4/27 1ST FLOOR,GEETA COLONY,	INDIA	DELHI	DELHI	110031	PR365392		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARMANAND	NA	NA	DAROGA SINGI	NA	NA	C/O PUNJAB NATIONAL BANK, ,	INDIA	JHARKHAND	JEHANABAD	804408	PR169792		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PARMANAND	NA	NA	DAROGA SINGI	NA	NA	C/O PUNJAB NATIONAL BANK, ,	INDIA	JHARKHAND	JEHANABAD	804408	PR169792		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PARMANAND	NA	NA	DAROGA SINGI	NA	NA	C/O PUNJAB NATIONAL BANK, ,	INDIA	JHARKHAND	JEHANABAD	804408	PR169792		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PARMANAND	NA	NA	DAROGA SINGI	NA	NA	C/O PUNJAB NATIONAL BANK, ,	INDIA	JHARKHAND	JEHANABAD	804408	PR169792		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PARMANAND	NA	NA	DAROGA SINGI	NA	NA	C/O PUNJAB NATIONAL BANK, ,	INDIA	JHARKHAND	JEHANABAD	804408	PR169792		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PARMANAND	NA	NA	DAROGA SINGI	NA	NA	C/O PUNJAB NATIONAL BANK, ,	INDIA	JHARKHAND	JEHANABAD	804408	PR169792		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PARMANAND C PATIL	NA	NA	CHANGDEV PA	NA	NA	NAVGHAR 2ND LANE,MULUND E VITHAL VAIT CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400081	PR172194		Amount for unpaid and unclaime	500	12-NOV-2024					PRITAMPPATIL		No	No	FY-1
PARMANAND M RAHEJA	NA	NA	MOLLCHAND N	NA	NA	11/393 NEHRU NAGAR,KURLA [E],	INDIA	MAHARASHTRA	MUMBAI	400024	PR304173		Amount for unpaid and unclaime	80	12-NOV-2024					JYOTIPRAHEJA		No	No	FY-1
PARMANAND M RAHEJA	NA	NA	MOLLCHAND N	NA	NA	11/393 NEHRU NAGAR,KURLA [E],	INDIA	MAHARASHTRA	MUMBAI	400024	PR304173		Amount for unpaid and unclaime	90	01-OCT-2025					JYOTIPRAHEJA		No	No	FY-2
PARMANAND M RAHEJA	NA	NA	MOLLCHAND N	NA	NA	11/393 NEHRU NAGAR,KURLA [E],	INDIA	MAHARASHTRA	MUMBAI	400024	PR304173		Amount for unpaid and unclaime	100	07-OCT-2026					JYOTIPRAHEJA		No	No	FY-3
PARMANAND M RAHEJA	NA	NA	MOLLCHAND N	NA	NA	11/393 NEHRU NAGAR,KURLA [E],	INDIA	MAHARASHTRA	MUMBAI	400024	PR304173		Amount for unpaid and unclaime	100	12-MAY-2027					JYOTIPRAHEJA		No	No	FY-4
PARMANAND PANDIT	NA	NA	LATE UJAGIR P.	NA	NA	15B C N S LANE,PAIKDA ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	PR170165		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PARMANAND PANDIT	NA	NA	LATE UJAGIR P.	NA	NA	15B C N S LANE,PAIKDA ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	PR170165		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
PARMANAND PANDIT	NA	NA	LATE UJAGIR P.	NA	NA	15B C N S LANE,PAIKDA ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	PR170165		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
PARMANAND PANDIT	NA	NA	LATE UJAGIR P.	NA	NA	15B C N S LANE,PAIKDA ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	PR170165		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
PARMANAND SHARMA	NA	NA	SUKHDEO SHA	NA	NA	F/13 SUNDIA HOUSING ESTATE,PO JAGATDAL,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743125	PR170774		Amount for unpaid and unclaime	500	12-NOV-2024					RAMAWATISHARMA		No	No	FY-1
PARMANAND SHARMA	NA	NA	SUKHDEO SHA	NA	NA	F/13 SUNDIA HOUSING ESTATE,PO JAGATDAL,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743125	PR170774		Amount for unpaid and unclaime	625	07-OCT-2026					RAMAWATISHARMA		No	No	FY-3
PARMANAND SHARMA	NA	NA	SUKHDEO SHA	NA	NA	F/13 SUNDIA HOUSING ESTATE,PO JAGATDAL,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743125	PR170774		Amount for unpaid and unclaime	625	12-MAY-2027					RAMAWATISHARMA		No	No	FY-4
PARMANAND SHARMA	NA	NA	SUKHDEO SHA	NA	NA	F/13 SUNDIA HOUSING ESTATE,PO JAGATDAL,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743125	PR170774		Amount for unpaid and unclaime	750	04-NOV-2028					RAMAWATISHARMA		No	No	FY-5
PARMAR ANIRUDDHSINH R	NA	NA	NA	NA	NA	1/C-7, NANDANVAN APPT, D CABIN, SABARMATI	INDIA	GUJARAT	AHMEDABAD	380019	IN30164510285573		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
PARMAR HARIBHAI CHHAGANBHAI	NA	NA	CHHAGANBHA	NA	NA	4 SHAKTI SOCIETY,DAL MILL ROAD,	INDIA	GUJARAT	SURENDRANAGAR	363001	PR305551		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
Parmar Shailesh Pravinbhai	NA	NA	NA	NA	NA	SO PARMAR PRAVINBHAI GAJERPARA AMRELI BK TANK NA DELAPASE AMRELI AMRELI GUJARAT	INDIA	GUJARAT	AMRELI	365601	1203320170719731		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PARMATAMA SWARUP BHATNAGAR	NA	NA	NA	NA	NA	D/83 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	PR305909		Amount for unpaid and unclaime	40	12-NOV-2024					KRISHNABHATNAGAR		No	No	FY-1
PARMATAMA SWARUP BHATNAGAR	NA	NA	NA	NA	NA	D/83 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	PR305909		Amount for unpaid and unclaime	45	01-OCT-2025					KRISHNABHATNAGAR		No	No	FY-2
PARMATAMA SWARUP BHATNAGAR	NA	NA	NA	NA	NA	D/83 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	PR305909		Amount for unpaid and unclaime	50	07-OCT-2026					KRISHNABHATNAGAR		No	No	FY-3
PARMATAMA SWARUP BHATNAGAR	NA	NA	NA	NA	NA	D/83 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	PR305909		Amount for unpaid and unclaime	50	12-MAY-2027					KRISHNABHATNAGAR		No	No	FY-4
PARMATAMA SWARUP BHATNAGAR	NA	NA	NA	NA	NA	D/83 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	PR305909		Amount for unpaid and unclaime	60	04-NOV-2028					KRISHNABHATNAGAR		No	No	FY-5
PARMATHMA SWARUP BHATNAGAR	NA	NA	NA	NA	NA	D/83 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	PR300736		Amount for unpaid and unclaime	40	12-NOV-2024					KRISHNABHATNAGAR		No	No	FY-1
PARMATHMA SWARUP BHATNAGAR	NA	NA	NA	NA	NA	D/83 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	PR300736		Amount for unpaid and unclaime	45	01-OCT-2025					KRISHNABHATNAGAR		No	No	FY-2
PARMATHMA SWARUP BHATNAGAR	NA	NA	NA	NA	NA	D/83 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	PR300736		Amount for unpaid and unclaime	50	07-OCT-2026					KRISHNABHATNAGAR		No	No	FY-3
PARMATHMA SWARUP BHATNAGAR	NA	NA	NA	NA	NA	D/83 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	PR300736		Amount for unpaid and unclaime	50	12-MAY-2027					KRISHNABHATNAGAR		No	No	FY-4
PARMATHMA SWARUP BHATNAGAR	NA	NA	NA	NA	NA	D/83 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	PR300736		Amount for unpaid and unclaime	60	04-NOV-2028					KRISHNABHATNAGAR		No	No	FY-5
PARMESH GUPTA	NA	NA	NA	NA	NA	HUJURPUR BAHRAICH	INDIA	UTTAR PRADESH	BAHRAICH	271872	1203320137139735		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
PARMESHWARI DEVI AGARWAL	NA	NA	SANTILAL	NA	NA	C/O SAWAR STORE A/7 ROAD, ,	INDIA	ASSAM	TINSUKIA	786125	PR049993		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARMESHWARI DEVI AGARWAL	NA	NA	SANTILAL	NA	NA	C/O SAWAR STORE A/7 ROAD, ,	INDIA	ASSAM	TINSUKIA	786125	PR049993		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PARMESHWARI DEVI AGARWAL	NA	NA	SANTILAL	NA	NA	C/O SAWAR STORE A/7 ROAD, ,	INDIA	ASSAM	TINSUKIA	786125	PR049993		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PARMESHWARI DEVI AGARWAL	NA	NA	SANTILAL	NA	NA	C/O SAWAR STORE A/7 ROAD, ,	INDIA	ASSAM	TINSUKIA	786125	PR049993		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PARMESHWARI DEVI AGARWAL	NA	NA	SANTILAL	NA	NA	C/O SAWAR STORE A/7 ROAD, ,	INDIA	ASSAM	TINSUKIA	786125	PR049993		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PARMESWARI DEVI AGARWALA	NA	NA	BHAGAWANLA	NA	NA	C/O RAMCHANDRA BHAGAWANLAL & CO,HAIBERGAON NAGAON,	INDIA	ASSAM	HAIBERGAON	782002	PR171453		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PARMESWARI DEVI AGARWALA	NA	NA	BHAGAWANLA	NA	NA	C/O RAMCHANDRA BHAGAWANLAL & CO,HAIBERGAON NAGAON,	INDIA	ASSAM	HAIBERGAON	782002	PR171453		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PARMESWARI DEVI AGARWALA	NA	NA	BHAGAWANLA	NA	NA	C/O RAMCHANDRA BHAGAWANLAL & CO,HAIBERGAON NAGAON,	INDIA	ASSAM	HAIBERGAON	782002	PR171453		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PARMESWARI DEVI AGARWALA	NA	NA	BHAGAWANLA	NA	NA	C/O RAMCHANDRA BHAGAWANLAL & CO,HAIBERGAON NAGAON,	INDIA	ASSAM	HAIBERGAON	782002	PR171453		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PARMINDER KUMAR RISHI	NA	NA	BALRAJ MITTEI	NA	NA	HOUSE NO 246 WARD NO 5,DASUYA,	INDIA	PUNJAB	HOSHIARPUR	144205	PR162224		Amount for unpaid and unclaime	336	12-NOV-2024							No	No	FY-1
PARMINDER SINGH	NA	NA	NA	NA	NA	114/3/A HAZRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	PR165443		Amount for unpaid and unclaime	500	12-NOV-2024					HARJITKAUR		No	No	FY-1
PARMINDER SINGH	NA	NA	SURJIT SINGH	NA	NA	PREM SINGH & SONS,NEW CLOTH MARKET OPP S P MARKET,	INDIA	PUNJAB	PATIALA	147001	PR171841		Amount for unpaid and unclaime	625	07-OCT-2026					RANBIRSINGH		No	No	FY-3
PARMINDER SINGH	NA	NA	SURJIT SINGH	NA	NA	PREM SINGH & SONS,NEW CLOTH MARKET OPP S P MARKET,	INDIA	PUNJAB	PATIALA	147001	PR171841		Amount for unpaid and unclaime	625	12-MAY-2027					RANBIRSINGH		No	No	FY-4
PARMINDER SINGH	NA	NA	SURJIT SINGH	NA	NA	PREM SINGH & SONS,NEW CLOTH MARKET OPP S P MARKET,	INDIA	PUNJAB	PATIALA	147001	PR171841		Amount for unpaid and unclaime	750	04-NOV-2028					RANBIRSINGH		No	No	FY-5
PARMINDER SINGH	NA	NA	SURJIT SINGH	NA	NA	PREM SINGH & SONS,NEW CLOTH MARKET OPP S P MARKET,	INDIA	PUNJAB	PATIALA	147001	PR171841		Amount for unpaid and unclaime	813	16-OCT-2029					RANBIRSINGH		No	No	FY-6
PARMINDETR KUMAR RISHI	NA	NA	NA	NA	NA	HOUSE NO 246,WARD RISHI,DASUYA DIST	INDIA	PUNJAB	HOSHIARPUR	144205	PR300606		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PARMITA ROY	NA	NA	NA	NA	NA	C/O SADAN CHANDRA ROY, ,PO BIRLAPUR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743318	PR165447		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PARMOD BHARDWAJ	NA	NA	NA	NA	NA	147/1 CHANDUWADA WARD 6 NARNAUL MAHENDRGARH NARNUAL	INDIA	HARYANA	MAHENDRAGARH	123001	1203600002597793		Amount for unpaid and unclaime	527	12-NOV-2024							No	No	FY-1
PARMOD BHARDWAJ	NA	NA	NA	NA	NA	147/1 CHANDUWADA WARD 6 NARNAUL MAHENDRGARH NARNUAL	INDIA	HARYANA	MAHENDRAGARH	123001	1203600002597793		Amount for unpaid and unclaime	3	01-OCT-2025							No	No	FY-2
PARMOD CHANDER SABHARWAL	NA	NA	LATE SH S L SAI	NA	NA	B/163 IIND FLOOR,DERAVAL NAGAR,	INDIA	DELHI	DELHI	110009	PR300254		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARMOD KUMAR	NA	NA	NA	NA	NA	58 CHOUDHARIYO KA BAS,SURAJPOLE ,	INDIA	RAJASTHAN	PALI MARWAR	306401	PR165455		Amount for unpaid and unclaime	500	12-NOV-2024	ABQPK9795H						No	No	FY-1
PARMOD KUMAR	NA	NA	NA	NA	NA	S/O RAJ KUMAR , 919A/13 , STREET NUMBER 1 , NEW BRAHAM COLONY NEW BRAHAM COLONY SONIPAT SONIPAT 131001	INDIA	HARYANA	SONIPAT	131001	IN30177420772391		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
PARMOD KUMAR	NA	NA	NA	NA	NA	S/O RAJ KUMAR , 919A/13 , STREET NUMBER 1 , NEW BRAHAM COLONY NEW BRAHAM COLONY SONIPAT SONIPAT 131001	INDIA	HARYANA	SONIPAT	131001	IN30177420772391		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
PARMOD KUMAR JAIN	NA	NA	S L JAIN	NA	NA	42-B EAST AZAD NAGAR,KRISHANA NAGAR,	INDIA	DELHI	DELHI	110051	PR306678		Amount for unpaid and unclaime	400	12-NOV-2024	ADCPJ1388B						No	No	FY-1
PARMOD KUMAR JAIN	NA	NA	S L JAIN	NA	NA	42-B EAST AZAD NAGAR,KRISHANA NAGAR,	INDIA	DELHI	DELHI	110051	PR306678		Amount for unpaid and unclaime	450	01-OCT-2025	ADCPJ1388B						No	No	FY-2
PARMOD KUMAR JAIN	NA	NA	S L JAIN	NA	NA	42-B EAST AZAD NAGAR,KRISHANA NAGAR,	INDIA	DELHI	DELHI	110051	PR306678		Amount for unpaid and unclaime	500	07-OCT-2026	ADCPJ1388B						No	No	FY-3
PARMOD KUMAR JAIN	NA	NA	S L JAIN	NA	NA	42-B EAST AZAD NAGAR,KRISHANA NAGAR,	INDIA	DELHI	DELHI	110051	PR306678		Amount for unpaid and unclaime	500	12-MAY-2027	ADCPJ1388B						No	No	FY-4
PARMOD KUMAR JAIN	NA	NA	S L JAIN	NA	NA	42-B EAST AZAD NAGAR,KRISHANA NAGAR,	INDIA	DELHI	DELHI	110051	PR306678		Amount for unpaid and unclaime	600	04-NOV-2028	ADCPJ1388B						No	No	FY-5
PARMOD KUMAR JAIN	NA	NA	S L JAIN	NA	NA	42-B EAST AZAD NAGAR,KRISHANA NAGAR,	INDIA	DELHI	DELHI	110051	PR306678		Amount for unpaid and unclaime	650	16-OCT-2029	ADCPJ1388B						No	No	FY-6
PARMOD KUMAR SHARMA	NA	NA	NA	NA	NA	FLAT NO 1589 GULABI BAGH, ,	INDIA	DELHI	NEW DELHI	110007	PR163354		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PARPATI THADHANI	NA	NA	TIKAMDAS	NA	NA	2-B COSMOPLIS,L D RUPAREL MARG,	INDIA	MAHARASHTRA	MUMBAI	400006	PR305151		Amount for unpaid and unclaime	600	12-NOV-2024					SONYATHADHANI		No	No	FY-1
PARPATI THADHANI	NA	NA	TIKAMDAS	NA	NA	2-B COSMOPLIS,L D RUPAREL MARG,	INDIA	MAHARASHTRA	MUMBAI	400006	PR305151		Amount for unpaid and unclaime	675	01-OCT-2025					SONYATHADHANI		No	No	FY-2
PARSHANT SHARMA	NA	NA	NA	NA	NA	SO SAGAR CHAND SHARMAVILLAGE TARMARHA PYT THANOAUDHAMPUR JAGAHNOO UDHAMPUR	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182124	1208870060099066		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
PARSHOTAM BALANI	NA	NA	KHUSHALDAS E	NA	NA	HB 1/6,PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	PR306958		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARSHOTAM BALANI	NA	NA	KHUSHALDAS E	NA	NA	HB 1/6,PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	PR306958		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PARSHOTAM BALANI	NA	NA	KHUSHALDAS E	NA	NA	HB 1/6,PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	PR306958		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PARSHOTAM BALANI	NA	NA	KHUSHALDAS E	NA	NA	HB 1/6,PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	PR306958		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PARSHOTAM BALANI	NA	NA	KHUSHALDAS E	NA	NA	HB 1/6,PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	PR306958		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PARSHOTAM BALANI	NA	NA	KHUSHALDAS E	NA	NA	HB 1/6,PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	PR306958		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PARSHOTAM BALANI	NA	NA	KHUSHALDAS E	NA	NA	HB 1/6,PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	PR306958		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PARSHOTAM DASS GUPTA	NA	NA	NA	NA	NA	B IV 83 ,OLD JAIL ROAD ,MOHALLA VANIKA KA,	INDIA	PUNJAB	FARIDKOT	151203	IN30133017408740		Amount for unpaid and unclaime	100	12-MAY-2027	ACDPG6571D			SANTOSHGUPTA			No	No	FY-4
PARSHOTAM DASS GUPTA	NA	NA	NA	NA	NA	B IV 83 ,OLD JAIL ROAD ,MOHALLA VANIKA KA,	INDIA	PUNJAB	FARIDKOT	151203	IN30133017408740		Amount for unpaid and unclaime	120	04-NOV-2028	ACDPG6571D			SANTOSHGUPTA			No	No	FY-5
PARSHOTAM DASS GUPTA	NA	NA	NA	NA	NA	B IV 83 ,OLD JAIL ROAD ,MOHALLA VANIKA KA,	INDIA	PUNJAB	FARIDKOT	151203	IN30133017408740		Amount for unpaid and unclaime	130	16-OCT-2029	ACDPG6571D			SANTOSHGUPTA			No	No	FY-6
PARSHOTAM DASS GUPTA	NA	NA	NA	NA	NA	B IV 83 ,OLD JAIL ROAD ,MOHALLA VANIKA KA,	INDIA	PUNJAB	FARIDKOT	151203	IN30133017408740		Amount for unpaid and unclaime	140	06-NOV-2030	ACDPG6571D			SANTOSHGUPTA			No	No	FY-7
PARSHOTAM LAL	NA	NA	NA	NA	NA	C/O M/S RAM RAKHAMAL KEWEL,KRISHAN DHAB WAST RAM,	INDIA	PUNJAB	AMRITSAR	143001	PR165477		Amount for unpaid and unclaime	200	12-NOV-2024					PAWANKUMAR		No	No	FY-1
PARSHOTAM S GANGWANI	NA	NA	CHETANDAS G.	NA	NA	SUDHARSHAN APARTMENT 3RD FLOOR,BEWAS CHOWK,	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PR015092		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
PARSHOTAM SAVJI PATEL	NA	NA	SAVJI PATEL	NA	NA	C/O CHANDRESH MEHTA,CHANAKYA BUILDING ROOM NO 301,RAHEJA TOWN SHIP MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400027	PR306490		Amount for unpaid and unclaime	1120	12-NOV-2024							No	No	FY-1
PARSHOTAMBHAI HIRJIBHAI PATEL	NA	NA	HIRJIBHAI PATI	NA	NA	1ST FLOOR RAM NIWAS HAWADA SHERI,KAJI NI VADI MAHIDHAR PURA,	INDIA	GUJARAT	SURAT	395003	PR170175		Amount for unpaid and unclaime	450	01-OCT-2025	DJQPP5086M						No	No	FY-2
PARSHOTAMBHAI HIRJIBHAI PATEL	NA	NA	HIRJIBHAI PATI	NA	NA	1ST FLOOR RAM NIWAS HAWADA SHERI,KAJI NI VADI MAHIDHAR PURA,	INDIA	GUJARAT	SURAT	395003	PR170175		Amount for unpaid and unclaime	500	07-OCT-2026	DJQPP5086M						No	No	FY-3
PARSHOTAMBHAI HIRJIBHAI PATEL	NA	NA	HIRJIBHAI PATI	NA	NA	1ST FLOOR RAM NIWAS HAWADA SHERI,KAJI NI VADI MAHIDHAR PURA,	INDIA	GUJARAT	SURAT	395003	PR170175		Amount for unpaid and unclaime	500	12-MAY-2027	DJQPP5086M						No	No	FY-4
PARSHOTAMBHAI HIRJIBHAI PATEL	NA	NA	HIRJIBHAI PATI	NA	NA	1ST FLOOR RAM NIWAS HAWADA SHERI,KAJI NI VADI MAHIDHAR PURA,	INDIA	GUJARAT	SURAT	395003	PR170175		Amount for unpaid and unclaime	600	04-NOV-2028	DJQPP5086M						No	No	FY-5
PARSHOTAMBHAI HIRJIBHAI PATEL	NA	NA	HIRJIBHAI PATI	NA	NA	1ST FLOOR RAM NIWAS HAWADA SHERI,KAJI NI VADI MAHIDHAR PURA,	INDIA	GUJARAT	SURAT	395003	PR170175		Amount for unpaid and unclaime	650	16-OCT-2029	DJQPP5086M						No	No	FY-6
PARSHOTAMBHAI HIRJIBHAI PATEL	NA	NA	HIRJIBHAI PATI	NA	NA	1ST FLOOR RAM NIWAS HAWADA SHERI,KAJI NI VADI MAHIDHAR PURA,	INDIA	GUJARAT	SURAT	395003	PR170175		Amount for unpaid and unclaime	700	06-NOV-2030	DJQPP5086M						No	No	FY-7
PARSHOTAMBHAI PATEL	NA	NA	BHIKHABHAI	NA	NA	C/5 SHIVANI APARTMENT,NR AZAD SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR302069		Amount for unpaid and unclaime	80	12-NOV-2024					HANSABENPATEL		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PARSHOTTAM LAL SETHI	NA	NA	NA	NA	NA	KOTHI NO 686,SECTOR 12,	INDIA	HARYANA	PANCHKULA	134112	PR362419		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
PARSHOTTAM LAL SETHI	NA	NA	NA	NA	NA	KOTHI NO 686,SECTOR 12,	INDIA	HARYANA	PANCHKULA	134112	PR362419		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
PARSHOTTAM LAL SETHI	NA	NA	NA	NA	NA	KOTHI NO 686,SECTOR 12,	INDIA	HARYANA	PANCHKULA	134112	PR362419		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
PARSHOTTAM LAL SETHI	NA	NA	NA	NA	NA	KOTHI NO 686,SECTOR 12,	INDIA	HARYANA	PANCHKULA	134112	PR362419		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
PARSHOTTAM LAL SETHI	NA	NA	NA	NA	NA	KOTHI NO 686,SECTOR 12,	INDIA	HARYANA	PANCHKULA	134112	PR362419		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
PARSHOTTAMBHAI BALDEODAS PATEL	NA	NA	BALDEODAS P/	NA	NA	6 NAVA PARA FIRST LINE,NEAR AMBAJI TEMPLE ,	INDIA	GUJARAT	MEHSANA	384001	PR365395		Amount for unpaid and unclaime	400	12-NOV-2024					KAMLABENPARSHOTTAMDASPATEL		No	No	FY-1
PARSHOTTAMBHAI BALDEODAS PATEL	NA	NA	BALDEODAS P/	NA	NA	6 NAVA PARA FIRST LINE,NEAR AMBAJI TEMPLE ,	INDIA	GUJARAT	MEHSANA	384001	PR365395		Amount for unpaid and unclaime	450	01-OCT-2025					KAMLABENPARSHOTTAMDASPATEL		No	No	FY-2
PARSHURAM MAHADEO DESAI	NA	NA	NA	NA	NA	NEHA PARSHURAM DESAI 46 WIT'S,END 70 D HILL RD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	PR165486		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PARSHURAM MAHADEO DESAI	NA	NA	NA	NA	NA	NEHA PARSHURAM DESAI 46 WIT'S,END 70 D HILL RD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	PR165486		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PARSHURAM MAHADEO DESAI	NA	NA	NA	NA	NA	NEHA PARSHURAM DESAI 46 WIT'S,END 70 D HILL RD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	PR165486		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PARSHURAM SHINDE	NA	NA	NA	NA	NA	16 MAHATMA SOC,GOLIBAR SANTACRUZ,	INDIA	MAHARASHTRA	MUMBAI	400055	PR165488		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
PARSOTTAM R KAPADIA	NA	NA	NA	NA	NA	15 AMRAPOLE SHOPPING CENTRE,NEW S M ROAD,NR JAIN NAGAR PALDI	INDIA	GUJARAT	AHMEDABAD	380007	PR165498		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PARTEEK KUMAR CHALOTRA	NA	NA	NA	NA	NA	kathua	INDIA	JAMMU AND KASHMIR	JAMMU	184151	1208160079250206		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
PARTEEK KUMAR CHALOTRA	NA	NA	NA	NA	NA	kathua	INDIA	JAMMU AND KASHMIR	JAMMU	184151	1208160079250206		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
PARTH ANILKUMAR GUPTA	NA	NA	NA	NA	NA	43 ASHRAY NR INDIRA BRIDGE HANSOL .	INDIA	GUJARAT	AHMEDABAD	380001	1208870045792979		Amount for unpaid and unclaime	55	16-OCT-2029							No	No	FY-6
PARTH ANILKUMAR GUPTA	NA	NA	NA	NA	NA	43 ASHRAY NR INDIRA BRIDGE HANSOL .	INDIA	GUJARAT	AHMEDABAD	380001	1208870045792979		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
PARTH JAGDISHBHAI BHUT	NA	NA	NA	NA	NA	24 JAWAHAR PLOT ANKOLVADI2ANKOLVADI TA TALALA DISTGIR SOMNATH	INDIA	GUJARAT	JUNAGADH	362140	1208870002835632		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
PARTH PRASHANT JADHAV	NA	NA	NA	NA	NA	S O PRASHANT VASHANTRAO JADHAV SONA PROVISION SONA 121 JAI HIND COLONY DHULE DHUTE MAHARASHTRA 424002	INDIA	MAHARASHTRA	DHULE	424002	1201090017947916		Amount for unpaid and unclaime	293	06-NOV-2030							No	No	FY-7
PARTH RAI	NA	NA	NA	NA	NA	# 395 Kewal Rai Patti	INDIA	UTTAR PRADESH	GHAZIPUR	233225	1208160070306707		Amount for unpaid and unclaime	36	04-NOV-2028							No	No	FY-5
PARTH SUKETU PAREKH	NA	NA	NA	NA	NA	L 2 702, POONAM VIHAR CHSL 0 0	INDIA	MAHARASHTRA	THANE	401107	1208160062302048		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
PARTH VASANTBHAI PRAJAPATI	NA	NA	NA	NA	NA	27 HARIDARSHAN BUNGLOW SOLA DIS DASKROI	INDIA	GUJARAT	AHMEDABAD	380060	1207020000311380		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
PARTHA BASU	NA	NA	SRI AMAL KR B	NA	NA	C/O AMAL KR BASU BABURIA GOVT COLONY,PO NABAPALLY,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743203	PR170177		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PARTHA BASU	NA	NA	SRI AMAL KR B	NA	NA	C/O AMAL KR BASU BABURIA GOVT COLONY,PO NABAPALLY,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743203	PR170177		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PARTHA BASU	NA	NA	SRI AMAL KR B	NA	NA	C/O AMAL KR BASU BABURIA GOVT COLONY,PO NABAPALLY,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743203	PR170177		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PARTHA BASU	NA	NA	SRI AMAL KR B	NA	NA	C/O AMAL KR BASU BABURIA GOVT COLONY,PO NABAPALLY,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743203	PR170177		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PARTHA BASU	NA	NA	SRI AMAL KR B	NA	NA	C/O AMAL KR BASU BABURIA GOVT COLONY,PO NABAPALLY,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743203	PR170177		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PARTHA BASU	NA	NA	SRI AMAL KR B	NA	NA	C/O AMAL KR BASU BABURIA GOVT COLONY,PO NABAPALLY,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743203	PR170177		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PARTHA BASU ROYCHOWDHURY	NA	NA	NA	NA	NA	S/O SHYAMAL BASU ROYCHOWDHURY JAGACHA GOV COLONY HAORA CORPORATION GIP COLONY HAORA	INDIA	WEST BENGAL	HOWRAH WEST BENGAL	711112	IN30311613199046		Amount for unpaid and unclaime	357	06-NOV-2030							No	No	FY-7
PARTHA DEY	NA	NA	NA	NA	NA	5 NO SUBHAS PALLY HARIPUR ASHOKENAGAR KALYANGARH M .	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743223	1208870027318034		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
PARTHA DEY	NA	NA	NA	NA	NA	5 NO SUBHAS PALLY HARIPUR ASHOKENAGAR KALYANGARH M .	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743223	1208870027318034		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
PARTHA GOLDER	NA	NA	NA	NA	NA	149/1 NETAJI SUBASH ROAD, ,PO SHEORAPHULI	INDIA	WEST BENGAL	DIST HOOGHLY	712223	PR165517		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PARTHA GUHA	NA	NA	NA	NA	NA	2 1/2 NO AIRPORT GATE,PULIN POLLY,PO RAJBARI	INDIA	WEST BENGAL	KOLKATA	700081	IN30125028113246		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
PARTHA GUHA	NA	NA	NA	NA	NA	2 1/2 NO AIRPORT GATE,PULIN POLLY,PO RAJBARI	INDIA	WEST BENGAL	KOLKATA	700081	IN30125028113246		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
PARTHA GUHA THAKURTA	NA	NA	NA	NA	NA	PO BOX 6316 ABU DHABI	UNITED ARAB EMIRATE	NA	NA	000000	IN30154953614157		Amount for unpaid and unclaime	1160	12-NOV-2024							No	No	FY-1
PARTHA GUHA THAKURTA	NA	NA	NA	NA	NA	PO BOX 6316 ABU DHABI	UNITED ARAB EMIRATE	NA	NA	000000	IN30154953614157		Amount for unpaid and unclaime	1215	01-OCT-2025							No	No	FY-2
PARTHA GUHA THAKURTA	NA	NA	NA	NA	NA	PO BOX 6316 ABU DHABI	UNITED ARAB EMIRATE	NA	NA	000000	IN30154953361235		Amount for unpaid and unclaime	1800	01-OCT-2025							No	No	FY-2
PARTHA PRATIM CHOWDHRY	NA	NA	MANINDRA CH	NA	NA	B-12/3 KALYANI,NADIA,	INDIA	WEST BENGAL	DIST NADIA	741235	PR303400		Amount for unpaid and unclaime	80	12-NOV-2024					CHHANDACHOWDHARY		No	No	FY-1
PARTHA PRATIM CHOWDHRY	NA	NA	MANINDRA CH	NA	NA	B-12/3 KALYANI,NADIA,	INDIA	WEST BENGAL	DIST NADIA	741235	PR303400		Amount for unpaid and unclaime	100	12-MAY-2027					CHHANDACHOWDHARY		No	No	FY-4
PARTHA PRATIM CHOWDHRY	NA	NA	MANINDRA CH	NA	NA	B-12/3 KALYANI,NADIA,	INDIA	WEST BENGAL	DIST NADIA	741235	PR303400		Amount for unpaid and unclaime	120	04-NOV-2028					CHHANDACHOWDHARY		No	No	FY-5
PARTHA PRATIM CHOWDHRY	NA	NA	MANINDRA CH	NA	NA	B-12/3 KALYANI,NADIA,	INDIA	WEST BENGAL	DIST NADIA	741235	PR303400		Amount for unpaid and unclaime	130	16-OCT-2029					CHHANDACHOWDHARY		No	No	FY-6
PARTHA PRATIM CHOWDHRY	NA	NA	MANINDRA CH	NA	NA	B-12/3 KALYANI,NADIA,	INDIA	WEST BENGAL	DIST NADIA	741235	PR303400		Amount for unpaid and unclaime	140	06-NOV-2030					CHHANDACHOWDHARY		No	No	FY-7
PARTHA PRATIM DAS	NA	NA	SATYA CHARAN	NA	NA	18/1 NONADANGA ROAD, ,PO SHEORAPHULI	INDIA	WEST BENGAL	DIST HOOGHLY	712223	PR170180		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
PARTHA PRATIM DAS	NA	NA	SATYA CHARAN	NA	NA	18/1 NONADANGA ROAD, ,PO SHEORAPHULI	INDIA	WEST BENGAL	DIST HOOGHLY	712223	PR170180		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
PARTHA PRATIM DAS	NA	NA	SATYA CHARAN	NA	NA	18/1 NONADANGA ROAD, ,PO SHEORAPHULI	INDIA	WEST BENGAL	DIST HOOGHLY	712223	PR170180		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
PARTHA PRATIM MAJUMDER	NA	NA	NETAI CH MAJI	NA	NA	VILL MANI KHIRA,P O COLONY RAMCHANDRAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743287	PR169801		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARTHA PRATIM MAJUMDER	NA	NA	NETAI CH MAJI	NA	NA	VILL MANI KHIRA,P O COLONY RAMCHANDRAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743287	PR169801		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PARTHA PRATIM MAJUMDER	NA	NA	NETAI CH MAJI	NA	NA	VILL MANI KHIRA,P O COLONY RAMCHANDRAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743287	PR169801		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PARTHA PRATIM MAJUMDER	NA	NA	NETAI CH MAJI	NA	NA	VILL MANI KHIRA,P O COLONY RAMCHANDRAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743287	PR169801		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PARTHA PRATIM MAJUMDER	NA	NA	NETAI CH MAJI	NA	NA	VILL MANI KHIRA,P O COLONY RAMCHANDRAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743287	PR169801		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PARTHA PRATIM MAJUMDER	NA	NA	NETAI CH MAJI	NA	NA	VILL MANI KHIRA,P O COLONY RAMCHANDRAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743287	PR169801		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PARTHA SAKHA MUKHERJEE	NA	NA	LATE BHUBANI	NA	NA	FLAT NO 6 SAROJINI APARTMENT,2ND FLOOR MOTHER TERESA ROAD,LOWER CHELIDANGA	INDIA	WEST BENGAL	ASANSOL	713304	PR374155		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PARTHA SARATHI CHAKRABORTY	NA	NA	SUDHIR CH CH	NA	NA	C/O BANK OF MAHARASHTRA,PARASIA BRANCH,	INDIA	MADHYA PRADESH	DIST CHHINDWARA	480441	PR171892		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PARTHA SARATHI CHAKRABORTY	NA	NA	SUDHIR CH CH	NA	NA	C/O BANK OF MAHARASHTRA,PARASIA BRANCH,	INDIA	MADHYA PRADESH	DIST CHHINDWARA	480441	PR171892		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
PARTHA SARATHI DUTTA	NA	NA	LATE RAM SAT	NA	NA	156 MEHIDI BAGAN,P O & DIST BURDWAN,	INDIA	WEST BENGAL	BURDWAN	713101	PR171748		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PARTHA SARATHI DUTTA	NA	NA	LATE RAM SAT	NA	NA	156 MEHIDI BAGAN,P O & DIST BURDWAN,	INDIA	WEST BENGAL	BURDWAN	713101	PR171748		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PARTHA SARATHI DUTTA	NA	NA	LATE RAM SAT	NA	NA	156 MEHIDI BAGAN,P O & DIST BURDWAN,	INDIA	WEST BENGAL	BURDWAN	713101	PR171748		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PARTHA SARATHI DUTTA	NA	NA	LATE RAM SAT	NA	NA	156 MEHIDI BAGAN,P O & DIST BURDWAN,	INDIA	WEST BENGAL	BURDWAN	713101	PR171748		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PARTHA SARATHI DUTTA	NA	NA	LATE RAM SAT	NA	NA	156 MEHIDI BAGAN,P O & DIST BURDWAN,	INDIA	WEST BENGAL	BURDWAN	713101	PR171748		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PARTHA SARATHI DUTTA	NA	NA	LATE RAM SAT	NA	NA	156 MEHIDI BAGAN,P O & DIST BURDWAN,	INDIA	WEST BENGAL	BURDWAN	713101	PR171748		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PARTHA SARATHI DUTTA	NA	NA	LATE RAM SAT	NA	NA	156 MEHIDI BAGAN,P O & DIST BURDWAN,	INDIA	WEST BENGAL	BURDWAN	713101	PR171748		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PARTHA SARATHI GHOSH	NA	NA	LT SAILENDRA	NA	NA	PLOT NO 51 E BLOCK EAST,P/O BAGHAJATIN BAGHAJATIN,STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700086	PR021474		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARTHA SARATHI GHOSH	NA	NA	LT SAILENDRA	NA	NA	PLOT NO 51 E BLOCK EAST,P/O BAGHAJATIN BAGHAJATIN,STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700086	PR021474		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PARTHA SARATHI GHOSH	NA	NA	LT SAILENDRA	NA	NA	PLOT NO 51 E BLOCK EAST,P/O BAGHAJATIN BAGHAJATIN,STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700086	PR021474		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PARTHA SARATHI GHOSH	NA	NA	LT SAILENDRA	NA	NA	PLOT NO 51 E BLOCK EAST,P/O BAGHAJATIN BAGHAJATIN,STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700086	PR021474		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PARTHA SARATHI SAHA	NA	NA	KALICHARAN S	NA	NA	C/O ARABINDA SAHA,134/1/A BIDHAN SARANI,	INDIA	WEST BENGAL	KOLKATA	700004	PR170952		Amount for unpaid and unclaime	1000	12-NOV-2024	AKMPS2452A				APARNASAHA		No	No	FY-1
PARTHA SARATHI SAHA	NA	NA	ANANTA KR SA	NA	NA	167/A SARAT BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	PR170182		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PARTHA SARATHI SAHA	NA	NA	ANANTA KR SA	NA	NA	167/A SARAT BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	PR170182		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PARTHA SARATHI SAHA	NA	NA	KALICHARAN S	NA	NA	C/O ARABINDA SAHA,134/1/A BIDHAN SARANI,	INDIA	WEST BENGAL	KOLKATA	700004	PR170952		Amount for unpaid and unclaime	1250	12-MAY-2027	AKMPS2452A				APARNASAHA		No	No	FY-4
PARTHA SARATHI SOM	NA	NA	LATA SIGIT KU	NA	NA	NEW ROAD,MANDIRPARA P O BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	PR171752		Amount for unpaid and unclaime	225	01-OCT-2025	BVKPS3233B						No	No	FY-2
PARTHA SARTHI DUTTA GUPTA	NA	NA	NA	NA	NA	H NO 59 NAVJIVAN HOUSING SOCIETY PACHPEDI NAKA TIKARAPARA RAIPUR 492001	INDIA	CHHATTISGARH	RAIPUR	492001	IN30112716952549		Amount for unpaid and unclaime	146	16-OCT-2029	ADDPD0938N		ANANYADI	SHUBHSHREEDUTTAGUPTA			No	No	FY-6
PARTHA SARTHI DUTTA GUPTA	NA	NA	NA	NA	NA	H NO 59 NAVJIVAN HOUSING SOCIETY PACHPEDI NAKA TIKARAPARA RAIPUR 492001	INDIA	CHHATTISGARH	RAIPUR	492001	IN30112716952549		Amount for unpaid and unclaime	315	06-NOV-2030	ADDPD0938N		ANANYADI	SHUBHSHREEDUTTAGUPTA			No	No	FY-7
PARTHA SEN GUPTA	NA	NA	NA	NA	NA	144 KABI NABIN SEN RD,DUMDUM,	INDIA	WEST BENGAL	KOLKATA	700028	PR165537		Amount for unpaid and unclaime	100	12-NOV-2024					SHELLYSENGUPTA		No	No	FY-1
PARTHA SEN GUPTA	NA	NA	NA	NA	NA	144 KABI NABIN SEN RD,DUMDUM,	INDIA	WEST BENGAL	KOLKATA	700028	PR165537		Amount for unpaid and unclaime	113	01-OCT-2025					SHELLYSENGUPTA		No	No	FY-2
PARTHASARATHYTHANIGAIMANI VIGNESH	NA	NA	NA	NA	NA	X58B, NNO.4, T.N.H.B, RAJA KOIL ST, GUDIYATTAM TALUK 0	INDIA	TAMIL NADU	VELLORE	635803	1208160038478392		Amount for unpaid and unclaime	21	16-OCT-2029							No	No	FY-6
PARTHASARTHY K N	NA	NA	SLATE K NARA	NA	NA	43 MANDAVELI STREET,MANDAVELI,	INDIA	TAMIL NADU	CHENNAI	600028	PR298752		Amount for unpaid and unclaime	104	12-NOV-2024							No	No	FY-1
PARTHIBAN SINDHU MOUL	NA	NA	NA	NA	NA	8 23 2 A PERUMBUR HIGH ROAD 1ST STREET JAMALIYA PERUMBUR BARRACKS	INDIA	TAMIL NADU	CHENNAI	600012	1203230009209691		Amount for unpaid and unclaime	31	16-OCT-2029							No	No	FY-6
PARTHIV BHARAT SANGHAVI	NA	NA	NA	NA	NA	B 301 AISHWARYA APARTMENTLINK ROAD,PADMA NAGARCHIKU WADI, BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	1206300000074618		Amount for unpaid and unclaime	24	04-NOV-2028							No	No	FY-5
PARTI DEVI MANOT	NA	NA	MANIK	NA	NA	MANIKCHAND MOHANLAL MANOT,NEAR BANTHIA SCHOOL,P O BIRLASAR	INDIA	RAJASTHAN	DIST CHURU	331001	PR038759		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARTI DEVI MANOT	NA	NA	MANIK	NA	NA	MANIKCHAND MOHANLAL MANOT,NEAR BANTHIA SCHOOL,P O BIRLASAR	INDIA	RAJASTHAN	DIST CHURU	331001	PR038759		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PARTICK MARTIS	NA	NA	NA	NA	NA	E/219 SHRI UPENDRA NAGAR,Y R TAWDE ROAD,DAHISAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	PR035199		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARTYUSH VEER	NA	NA	NA	NA	NA	E/13 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	PR305030		Amount for unpaid and unclaime	40	12-NOV-2024					SAVITA		No	No	FY-1
PARUKHA NILESHKUMAR PARIKH	NA	NA	NA	NA	NA	PUSPAKUNJ NARANDEV,NO KHANCHO,KARODIA POLE	INDIA	GUJARAT	BARODA	390001	1301670000634754		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PARUKHA NILESHKUMAR PARIKH	NA	NA	NA	NA	NA	PUSPAKUNJ NARANDEV,NO KHANCHO,KARODIA POLE	INDIA	GUJARAT	BARODA	390001	1301670000634754		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PARUKHA NILESHKUMAR PARIKH	NA	NA	NA	NA	NA	PUSPAKUNJ NARANDEV,NO KHANCHO,KARODIA POLE	INDIA	GUJARAT	BARODA	390001	1301670000634754		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
PARUKHA NILESHKUMAR PARIKH	NA	NA	NA	NA	NA	PUSPAKUNJ NARANDEV,NO KHANCHO,KARODIA POLE	INDIA	GUJARAT	BARODA	390001	1301670000634754		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PARUKHA NILESHKUMAR PARIKH	NA	NA	NA	NA	NA	PUSPAKUNJ NARANDEV,NO KHANCHO,KARODIA POLE	INDIA	GUJARAT	BARODA	390001	1301670000634754		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
PARUKHA NILESHKUMAR PARIKH	NA	NA	NA	NA	NA	PUSPAKUNJ NARANDEV,NO KHANCHO,KARODIA POLE	INDIA	GUJARAT	BARODA	390001	1301670000634754		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
PARUKSHIT HARSHADKUMAR SHAH	NA	NA	HARSHADKUM	NA	NA	AT & POST SHINAVAD,TA MODASA,DIST SABARKANTHA	INDIA	GUJARAT	SHINAVAD	383325	PR372095		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PARUL DOSHI	NA	NA	NARENDRA	NA	NA	C/O DOSHI CHIKODA HOSPITAL,WEEKLY MARKET,NEAR R R HIGH SCHOOL	INDIA	MAHARASHTRA	JALGAON	425001	PR043133		Amount for unpaid and unclaime	1040	07-OCT-2026					NARENDRADOSHI		No	No	FY-3
PARUL DOSHI	NA	NA	NARENDRA	NA	NA	C/O DOSHI CHIKODA HOSPITAL,WEEKLY MARKET,NEAR R R HIGH SCHOOL	INDIA	MAHARASHTRA	JALGAON	425001	PR043133		Amount for unpaid and unclaime	1040	12-MAY-2027					NARENDRADOSHI		No	No	FY-4
PARUL DOSHI	NA	NA	NARENDRA	NA	NA	C/O DOSHI CHIKODA HOSPITAL,WEEKLY MARKET,NEAR R R HIGH SCHOOL	INDIA	MAHARASHTRA	JALGAON	425001	PR043133		Amount for unpaid and unclaime	1248	04-NOV-2028					NARENDRADOSHI		No	No	FY-5
PARUL DOSHI	NA	NA	NARENDRA	NA	NA	C/O DOSHI CHIKODA HOSPITAL,WEEKLY MARKET,NEAR R R HIGH SCHOOL	INDIA	MAHARASHTRA	JALGAON	425001	PR043133		Amount for unpaid and unclaime	1352	16-OCT-2029					NARENDRADOSHI		No	No	FY-6
PARUL DOSHI	NA	NA	NARENDRA	NA	NA	C/O DOSHI CHIKODA HOSPITAL,WEEKLY MARKET,NEAR R R HIGH SCHOOL	INDIA	MAHARASHTRA	JALGAON	425001	PR043133		Amount for unpaid and unclaime	1456	06-NOV-2030					NARENDRADOSHI		No	No	FY-7
PARUL J AJMERA	NA	NA	NA	NA	NA	212-J PANJARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	PR165553		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PARUL RAMPRAKASH MAURYA	NA	NA	NA	NA	NA	East	INDIA	MAHARASHTRA	KALYAN	421306	1208160093994931		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
PARUL SHAH	NA	NA	MANUBHAI SH	NA	NA	C/O N S BAXI PLOT NO 199/10,SAMIR PALACE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	PR301383		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PARUL SRIVASTAVA	NA	NA	NA	NA	NA	3/232 VISHAL KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR165574		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PARUL SUNIL DESAI	NA	NA	SUNIL MAHENI	NA	NA	MAHENDRA KUTIR,LALBHAI'S LANE SULTANPURA,	INDIA	GUJARAT	BARODA	390001	PR172464		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
PARUL SUNIL DESAI	NA	NA	SUNIL MAHENI	NA	NA	MAHENDRA KUTIR,LALBHAI'S LANE SULTANPURA,	INDIA	GUJARAT	BARODA	390001	PR172464		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
PARUL SUNIL DESAI	NA	NA	SUNIL MAHENI	NA	NA	MAHENDRA KUTIR,LALBHAI'S LANE SULTANPURA,	INDIA	GUJARAT	BARODA	390001	PR172464		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
PARUL SUNIL DESAI	NA	NA	SUNIL MAHENI	NA	NA	MAHENDRA KUTIR,LALBHAI'S LANE SULTANPURA,	INDIA	GUJARAT	BARODA	390001	PR172464		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
PARUL SUNIL DESAI	NA	NA	SUNIL MAHENI	NA	NA	MAHENDRA KUTIR,LALBHAI'S LANE SULTANPURA,	INDIA	GUJARAT	BARODA	390001	PR172464		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
PARULBEN GANPATBHAI PATEL	NA	NA	GANPATBHAI	NA	NA	A/84 JOGESHWARY PARK SOC,NR C T M ROAD AMRAIWADI,	INDIA	GUJARAT	AHMEDABAD	380028	PR169815		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
PARULBEN GANPATBHAI PATEL	NA	NA	GANPATBHAI	NA	NA	A/84 JOGESHWARY PARK SOC,NR C T M ROAD AMRAIWADI,	INDIA	GUJARAT	AHMEDABAD	380028	PR169815		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
PARULBEN GANPATBHAI PATEL	NA	NA	GANPATBHAI	NA	NA	A/84 JOGESHWARY PARK SOC,NR C T M ROAD AMRAIWADI,	INDIA	GUJARAT	AHMEDABAD	380028	PR169815		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
PARULBEN J DARJI	NA	NA	JAYESH	NA	NA	E-18 RAM PARK SOC STATION ROAD,PADRA,	INDIA	GUJARAT	BARODA	391440	PR305047		Amount for unpaid and unclaime	400	12-NOV-2024	ALIPD4251B				JAYESHKDARJI		No	No	FY-1
PARULBEN J DARJI	NA	NA	JAYESH	NA	NA	E-18 RAM PARK SOC STATION ROAD,PADRA,	INDIA	GUJARAT	BARODA	391440	PR305047		Amount for unpaid and unclaime	500	12-MAY-2027	ALIPD4251B				JAYESHKDARJI		No	No	FY-4
PARULBEN J DARJI	NA	NA	JAYESH	NA	NA	E-18 RAM PARK SOC STATION ROAD,PADRA,	INDIA	GUJARAT	BARODA	391440	PR305047		Amount for unpaid and unclaime	600	04-NOV-2028	ALIPD4251B				JAYESHKDARJI		No	No	FY-5
PARULBEN J DARJI	NA	NA	JAYESH	NA	NA	E-18 RAM PARK SOC STATION ROAD,PADRA,	INDIA	GUJARAT	BARODA	391440	PR305047		Amount for unpaid and unclaime	650	16-OCT-2029	ALIPD4251B				JAYESHKDARJI		No	No	FY-6
PARULBEN J DARJI	NA	NA	JAYESH	NA	NA	E-18 RAM PARK SOC STATION ROAD,PADRA,	INDIA	GUJARAT	BARODA	391440	PR305047		Amount for unpaid and unclaime	700	06-NOV-2030	ALIPD4251B				JAYESHKDARJI		No	No	FY-7
PARULBEN ORY	NA	NA	NA	NA	NA	G-11 DIVYA JYOT FLATS,SUMAL DAIRY RD,	INDIA	GUJARAT	SURAT	395008	PR165583		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PARULBEN ORY	NA	NA	NA	NA	NA	G-11 DIVYA JYOT FLATS,SUMAL DAIRY RD,	INDIA	GUJARAT	SURAT	395008	PR165583		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
PARULBEN RAJESH DHOLAKIA	NA	NA	RAJESH M	DHC	NA	13/153 GOKUL APARATMENTS,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	PR161457		Amount for unpaid and unclaime	100	12-NOV-2024					RAJAESHMAHEANDRADHOLAKIA		No	No	FY-1
PARULBEN RAJESH DHOLAKIA	NA	NA	RAJESH M	DHC	NA	13/153 GOKUL APARATMENTS,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	PR161457		Amount for unpaid and unclaime	113	01-OCT-2025					RAJAESHMAHEANDRADHOLAKIA		No	No	FY-2
PARV BANSAL	NA	NA	NA	NA	NA	S/ORajiv Bansal 665/12 thakedar wali gali jind road hansi Hansi	INDIA	HARYANA	HISAR	125033	1208160115060033		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
PARVATHI KAYAKAKULA	NA	NA	NA	NA	NA	PLOT NO B60 GURUMURTHI NILAYAM ALLWYN COLONY PHASE 1 KUKATPALLY NEAR NAGARJUNA	INDIA	ANDHRA PRADESH	HYDERABAD	500072	1208180009877398		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
PARVATHY SUBRAMANIAM	NA	NA	NA	NA	NA	NO 754/1C NATADAKANI ROAD,SHIBARULAYA COMPOUND,ULVA	INDIA	KARNATAKA	MANGALORE	575006	PR165594		Amount for unpaid and unclaime	200	12-NOV-2024					SDEVARAJAN		No	No	FY-1
PARVATI B MOKHASHI	NA	NA	B G MOKHASH	NA	NA	844 HAL III STAGE I BLOCK,1ST MAIN NEW TIPPASANDRA PO,	INDIA	KARNATAKA	BANGALORE	560075	PR365396		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PARVATI B MOKHASHI	NA	NA	B G MOKHASH	NA	NA	844 HAL III STAGE I BLOCK,1ST MAIN NEW TIPPASANDRA PO,	INDIA	KARNATAKA	BANGALORE	560075	PR365396		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PARVATI BABULAL PATEL	NA	NA	NA	NA	NA	5/201 SHANKAR KRIPA,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	PR306033		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PARVATI CHANOTRA	NA	NA	NA	NA	NA	W/O: Shekhar Chanotra	INDIA	HIMACHAL PRADESH	HAMIRPUR(HP)	177401	1208160062845741		Amount for unpaid and unclaime	19	04-NOV-2028							No	No	FY-5
PARVATI MANGLANI	NA	NA	UDHARAM	MA	NA	M/150/1360 PRATIKSHA APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	PR170387		Amount for unpaid and unclaime	100	12-NOV-2024					SOMARMANGLANI		No	No	FY-1
PARVATI SHUKLA	NA	NA	RAM ASARE	NA	NA	KC/2 IFFCO TOWNSHIP,PO GHIYANAGAR,	INDIA	UTTAR PRADESH	DIST ALLAHABAD	212404	PR301793		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PARVATI THARWANI	NA	NA	NA	NA	NA	PLOT NO-24/2 SECTOR-14 GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR	382016	1203320128539201		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
PARVATI WAMAN JARANDE	NA	NA	WAMAN	NA	NA	A-15 MADHU SUMAN APARTMENT,SHASTRI NAGAR KOPAR RD,B/H KMC HOSPITAL	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	PR072186		Amount for unpaid and unclaime	450	01-OCT-2025					WAMANBAPUJARANDE		No	No	FY-2
PARVATI WAMAN JARANDE	NA	NA	WAMAN	NA	NA	A-15 MADHU SUMAN APARTMENT,SHASTRI NAGAR KOPAR RD,B/H KMC HOSPITAL	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	PR072186		Amount for unpaid and unclaime	500	12-MAY-2027					WAMANBAPUJARANDE		No	No	FY-4
PARVATIBAI	NA	NA	NA	NA	NA	C/O NEMICHAND J SHAH,VEERANA COPMLEX BAZAR ROAD,	INDIA	KARNATAKA	BANGALORE	563114	PR165602		Amount for unpaid and unclaime	625	07-OCT-2026	AMDPB9478L				JNEMICHAND		No	No	FY-3
PARVATIBAI	NA	NA	NA	NA	NA	C/O NEMICHAND J SHAH,VEERANA COPMLEX BAZAR ROAD,	INDIA	KARNATAKA	BANGALORE	563114	PR165602		Amount for unpaid and unclaime	625	12-MAY-2027	AMDPB9478L				JNEMICHAND		No	No	FY-4
PARVATIBAI	NA	NA	NA	NA	NA	C/O NEMICHAND J SHAH,VEERANA COPMLEX BAZAR ROAD,	INDIA	KARNATAKA	BANGALORE	563114	PR165602		Amount for unpaid and unclaime	750	04-NOV-2028	AMDPB9478L				JNEMICHAND		No	No	FY-5
PARVATIBAI	NA	NA	NA	NA	NA	C/O NEMICHAND J SHAH,VEERANA COPMLEX BAZAR ROAD,	INDIA	KARNATAKA	BANGALORE	563114	PR165602		Amount for unpaid and unclaime	813	16-OCT-2029	AMDPB9478L				JNEMICHAND		No	No	FY-6
PARVATIBAI JADAVJI THAKKAR	NA	NA	JADAVJI THAKK	NA	NA	502 SHIV ASHISH,M G ROAD PANCH RASTA,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	PR370071		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
PARVATIBAI JADAVJI THAKKAR	NA	NA	JADAVJI THAKK	NA	NA	502 SHIV ASHISH,M G ROAD PANCH RASTA,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	PR370071		Amount for unpaid and unclaime	700	07-OCT-2026							No	No	FY-3
PARVATIBAI JADAVJI THAKKAR	NA	NA	JADAVJI THAKK	NA	NA	502 SHIV ASHISH,M G ROAD PANCH RASTA,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	PR370071		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
PARVATIBAI JADAVJI THAKKAR	NA	NA	JADAVJI THAKK	NA	NA	502 SHIV ASHISH,M G ROAD PANCH RASTA,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	PR370071		Amount for unpaid and unclaime	840	04-NOV-2028							No	No	FY-5
PARVATIBAI JADAVJI THAKKAR	NA	NA	JADAVJI THAKK	NA	NA	502 SHIV ASHISH,M G ROAD PANCH RASTA,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	PR370071		Amount for unpaid and unclaime	910	16-OCT-2029							No	No	FY-6
PARVATIBAI JADAVJI THAKKAR	NA	NA	JADAVJI THAKK	NA	NA	502 SHIV ASHISH,M G ROAD PANCH RASTA,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	PR370071		Amount for unpaid and unclaime	980	06-NOV-2030							No	No	FY-7
PARVATIBEN DEVANI	NA	NA	MULJIBHAI B	D	NA	2 PROFESSOR QRTS,NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	PR298254		Amount for unpaid and unclaime	320	12-NOV-2024					ILAPATEL		No	No	FY-1
PARVATIBEN M DAMANI	NA	NA	MOHANLAL	NA	NA	MOHANLAL K DAMANI,BAXI STREET MIRA,	INDIA	GUJARAT	MORBI	363642	PR169291		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PARVATIDEVI KURAHATTI	NA	NA	SHIVAPPA	NA	NA	UDAY RAVI PRASHANT COLONY,VIDYA NAGAR,	INDIA	KARNATAKA	HUBLI	580031	PR171419		Amount for unpaid and unclaime	1256	12-NOV-2024					SADANANDAKURAHATTI		No	No	FY-1
PARVATIDEVI KURAHATTI	NA	NA	SHIVAPPA	NA	NA	UDAY RAVI PRASHANT COLONY,VIDYA NAGAR,	INDIA	KARNATAKA	HUBLI	580031	PR171419		Amount for unpaid and unclaime	1413	01-OCT-2025					SADANANDAKURAHATTI		No	No	FY-2
PARVEEN ARORA	NA	NA	NA	NA	NA	16 KUCHA FIELD GUNJ CHAR PUST,DAWAKINA,	INDIA	PUNJAB	LUDHIANA	141008	PR165608		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
PARVEEN ARORA	NA	NA	NA	NA	NA	16 KUCHA FIELD GUNJ CHAR PUST,DAWAKINA,	INDIA	PUNJAB	LUDHIANA	141008	PR165608		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
PARVEEN BANO AVSANI	NA	NA	ABDUL	NA	NA	APT 10 2ND FLR,OFF YARI RD VERSOVA,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400061	PR302393		Amount for unpaid and unclaime	80	12-NOV-2024					ABDULROASHIANSARI		No	No	FY-1
PARVEEN CHAWLA	NA	NA	SH RAM KISHA	NA	NA	247/13 GALI PATHRAM WALI,DOGRAN MOHALLA,	INDIA	HARYANA	HISAR	125001	PR054464		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARVEEN CHAWLA	NA	NA	SH RAM KISHA	NA	NA	247/13 GALI PATHRAM WALI,DOGRAN MOHALLA,	INDIA	HARYANA	HISAR	125001	PR054464		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PARVEEN CHAWLA	NA	NA	SH RAM KISHA	NA	NA	247/13 GALI PATHRAM WALI,DOGRAN MOHALLA,	INDIA	HARYANA	HISAR	125001	PR054464		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PARVEEN CHAWLA	NA	NA	SH RAM KISHA	NA	NA	247/13 GALI PATHRAM WALI,DOGRAN MOHALLA,	INDIA	HARYANA	HISAR	125001	PR054464		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PARVEEN GARG	NA	NA	MADAN LAL	NA	NA	A 115 SARASWATI VIHAR, ,	INDIA	DELHI	DELHI	110034	PR048334		Amount for unpaid and unclaime	400	12-NOV-2024	ADUPG6743P						No	No	FY-1
PARVEEN GARG	NA	NA	MADAN LAL	NA	NA	A 115 SARASWATI VIHAR, ,	INDIA	DELHI	DELHI	110034	PR048334		Amount for unpaid and unclaime	450	01-OCT-2025	ADUPG6743P						No	No	FY-2
PARVEEN GARG	NA	NA	MADAN LAL	NA	NA	A 115 SARASWATI VIHAR, ,	INDIA	DELHI	DELHI	110034	PR048334		Amount for unpaid and unclaime	500	07-OCT-2026	ADUPG6743P						No	No	FY-3
PARVEEN GARG	NA	NA	MADAN LAL	NA	NA	A 115 SARASWATI VIHAR, ,	INDIA	DELHI	DELHI	110034	PR048334		Amount for unpaid and unclaime	500	12-MAY-2027	ADUPG6743P						No	No	FY-4
PARVEEN GARG	NA	NA	MADAN LAL	NA	NA	A 115 SARASWATI VIHAR, ,	INDIA	DELHI	DELHI	110034	PR048334		Amount for unpaid and unclaime	600	04-NOV-2028	ADUPG6743P						No	No	FY-5
PARVEEN GOSAIN	NA	NA	SAT PAUL GOS	NA	NA	617 DAKOHA,JALANDHAR CANTT,	INDIA	PUNJAB	JALANDHAR CANTT	144023	PR058607		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
PARVEEN GOSAIN	NA	NA	SAT PAUL GOS	NA	NA	617 DAKOHA,JALANDHAR CANTT,	INDIA	PUNJAB	JALANDHAR CANTT	144023	PR058607		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
PARVEEN IMTIYAZ DARUWALA	NA	NA	IMTIYAZ	NA	NA	2679 SODAGAR STREET,KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	PR365397		Amount for unpaid and unclaime	800	12-NOV-2024					IMTIYAZMOHDQASAMDARUWALA		No	No	FY-1
PARVEEN KANSAL	NA	NA	KEWAL KRISHA	NA	NA	KEWAL SONS TEA MERCHANTS,RAMPURA PHUL,	INDIA	PUNJAB	DIST BATHINDA	151103	PR041160		Amount for unpaid and unclaime	400	12-NOV-2024					MINIKANSAL		No	No	FY-1
PARVEEN KANSAL	NA	NA	KEWAL KRISHA	NA	NA	KEWAL SONS TEA MERCHANTS,RAMPURA PHUL,	INDIA	PUNJAB	DIST BATHINDA	151103	PR041160		Amount for unpaid and unclaime	450	01-OCT-2025					MINIKANSAL		No	No	FY-2
PARVEEN KANSAL	NA	NA	KEWAL KRISHA	NA	NA	KEWAL SONS TEA MERCHANTS,RAMPURA PHUL,	INDIA	PUNJAB	DIST BATHINDA	151103	PR041160		Amount for unpaid and unclaime	500	07-OCT-2026					MINIKANSAL		No	No	FY-3
PARVEEN KANSAL	NA	NA	KEWAL KRISHA	NA	NA	KEWAL SONS TEA MERCHANTS,RAMPURA PHUL,	INDIA	PUNJAB	DIST BATHINDA	151103	PR041160		Amount for unpaid and unclaime	500	12-MAY-2027					MINIKANSAL		No	No	FY-4
PARVEEN KANSAL	NA	NA	KEWAL KRISHA	NA	NA	KEWAL SONS TEA MERCHANTS,RAMPURA PHUL,	INDIA	PUNJAB	DIST BATHINDA	151103	PR041160		Amount for unpaid and unclaime	600	04-NOV-2028					MINIKANSAL		No	No	FY-5
PARVEEN KANSAL	NA	NA	KEWAL KRISHA	NA	NA	KEWAL SONS TEA MERCHANTS,RAMPURA PHUL,	INDIA	PUNJAB	DIST BATHINDA	151103	PR041160		Amount for unpaid and unclaime	650	16-OCT-2029					MINIKANSAL		No	No	FY-6
PARVEEN KUMAR	NA	NA	NA	NA	NA	B/3/425 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	PR165620		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PARVEEN KUMAR	NA	NA	RAM PARTAP	NA	NA	S/O SH AMRITLAL,C/O AMBEY GRO STORE,CIRCULER ROAD	INDIA	HARYANA	SIRSA	125055	PR038612		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARVEEN KUMAR	NA	NA	SH KRISHNA	LA	NA	AM/97 SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	PR172369		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
PARVEEN KUMAR	NA	NA	PREMCHAND	NA	NA	308 VARDAN HOUSE,7/28 ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	PR062368		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PARVEEN KUMAR	NA	NA	RAM PARTAP	NA	NA	S/O SH AMRITLAL,C/O AMBEY GRO STORE,CIRCULER ROAD	INDIA	HARYANA	SIRSA	125055	PR038612		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PARVEEN KUMAR	NA	NA	LAL CHAND	NA	NA	H NO 8936/5,NAYA BANS AMBALA CITY,	INDIA	HARYANA	AMBALA CITY	133001	PR048753		Amount for unpaid and unclaime	450	01-OCT-2025	AIGPK5999N						No	No	FY-2
PARVEEN KUMAR	NA	NA	RAM PARTAP	NA	NA	S/O SH AMRITLAL,C/O AMBEY GRO STORE,CIRCULER ROAD	INDIA	HARYANA	SIRSA	125055	PR038612		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PARVEEN KUMAR	NA	NA	LAL CHAND	NA	NA	H NO 8936/5,NAYA BANS AMBALA CITY,	INDIA	HARYANA	AMBALA CITY	133001	PR048753		Amount for unpaid and unclaime	500	07-OCT-2026	AIGPK5999N						No	No	FY-3
PARVEEN KUMAR	NA	NA	RAM PARTAP	NA	NA	S/O SH AMRITLAL,C/O AMBEY GRO STORE,CIRCULER ROAD	INDIA	HARYANA	SIRSA	125055	PR038612		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PARVEEN KUMAR	NA	NA	LAL CHAND	NA	NA	H NO 8936/5,NAYA BANS AMBALA CITY,	INDIA	HARYANA	AMBALA CITY	133001	PR048753		Amount for unpaid and unclaime	500	12-MAY-2027	AIGPK5999N						No	No	FY-4
PARVEEN KUMAR	NA	NA	RAM PARTAP	NA	NA	S/O SH AMRITLAL,C/O AMBEY GRO STORE,CIRCULER ROAD	INDIA	HARYANA	SIRSA	125055	PR038612		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PARVEEN KUMAR	NA	NA	RAM PARTAP	NA	NA	S/O SH AMRITLAL,C/O AMBEY GRO STORE,CIRCULER ROAD	INDIA	HARYANA	SIRSA	125055	PR038612		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PARVEEN KUMAR	NA	NA	RAM PARTAP	NA	NA	S/O SH AMRITLAL,C/O AMBEY GRO STORE,CIRCULER ROAD	INDIA	HARYANA	SIRSA	125055	PR038612		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PARVEEN KUMAR DHAWAN	NA	NA	ISHER DASS	NA	NA	DHAWAN 5208 STREET NO 1,NEW SHIVAJI NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	PR041935		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PARVEEN KUMAR DHAWAN	NA	NA	ISHER DASS	NA	NA	DHAWAN 5208 STREET NO 1,NEW SHIVAJI NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	PR041935		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PARVEEN KUMAR DHAWAN	NA	NA	ISHER DASS	NA	NA	DHAWAN 5208 STREET NO 1,NEW SHIVAJI NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	PR041935		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PARVEEN KUMAR DHAWAN	NA	NA	ISHER DASS	NA	NA	DHAWAN 5208 STREET NO 1,NEW SHIVAJI NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	PR041935		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PARVEEN KUMAR GUPTA	NA	NA	S K GUPTA	NA	NA	LB/18 PRAKASH DEEP BUILDING,7 TOLSTOY MARG,	INDIA	DELHI	NEW DELHI	110001	PR307165		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
PARVEEN KUMAR GUPTA	NA	NA	DES RAJ	NA	NA	MADAN SILK STORE,RLY ROAD,	INDIA	PUNJAB	JALGAON	142026	PR171520		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PARVEEN KUMAR GUPTA	NA	NA	DES RAJ	NA	NA	MADAN SILK STORE,RLY ROAD,	INDIA	PUNJAB	JALGAON	142026	PR171520		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PARVEEN KUMAR GUPTA	NA	NA	DES RAJ	NA	NA	MADAN SILK STORE,RLY ROAD,	INDIA	PUNJAB	JALGAON	142026	PR171520		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PARVEEN KUMAR GUPTA	NA	NA	DES RAJ	NA	NA	MADAN SILK STORE,RLY ROAD,	INDIA	PUNJAB	JALGAON	142026	PR171520		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PARVEEN KUMAR GUPTA	NA	NA	DES RAJ	NA	NA	MADAN SILK STORE,RLY ROAD,	INDIA	PUNJAB	JALGAON	142026	PR171520		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PARVEEN KUMAR GUPTA	NA	NA	DES RAJ	NA	NA	MADAN SILK STORE,RLY ROAD,	INDIA	PUNJAB	JALGAON	142026	PR171520		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PARVEEN KUMAR SOLANKI	NA	NA	O M SOLANKI	NA	NA	F 19 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	PR014277		Amount for unpaid and unclaime	400	12-NOV-2024					SUSHMA		No	No	FY-1
PARVEEN KUMAR SOLANKI	NA	NA	O M SOLANKI	NA	NA	F 19 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	PR014277		Amount for unpaid and unclaime	450	01-OCT-2025					SUSHMA		No	No	FY-2
PARVEEN KUMAR SOLANKI	NA	NA	O M SOLANKI	NA	NA	F 19 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	PR014277		Amount for unpaid and unclaime	500	07-OCT-2026					SUSHMA		No	No	FY-3
PARVEEN KUMAR SOLANKI	NA	NA	O M SOLANKI	NA	NA	F 19 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	PR014277		Amount for unpaid and unclaime	500	12-MAY-2027					SUSHMA		No	No	FY-4
PARVEEN KUMAR SOLANKI	NA	NA	O M SOLANKI	NA	NA	F 19 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	PR014277		Amount for unpaid and unclaime	600	04-NOV-2028					SUSHMA		No	No	FY-5
PARVEEN KUMAR SOLANKI	NA	NA	O M SOLANKI	NA	NA	F 19 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	PR014277		Amount for unpaid and unclaime	650	16-OCT-2029					SUSHMA		No	No	FY-6
PARVEEN KUMAR SOLANKI	NA	NA	O M SOLANKI	NA	NA	F 19 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	PR014277		Amount for unpaid and unclaime	700	06-NOV-2030					SUSHMA		No	No	FY-7
PARVEEN KUMAR VERMA	NA	NA	SHKEWAL KRIS	NA	NA	958 SECTOR-15, ,	INDIA	HARYANA	FARIDABAD	121002	PR365398		Amount for unpaid and unclaime	650	16-OCT-2029	ABIPV9262G						No	No	FY-6
PARVEEN KUMAR VERMA	NA	NA	SHKEWAL KRIS	NA	NA	958 SECTOR-15, ,	INDIA	HARYANA	FARIDABAD	121002	PR365398		Amount for unpaid and unclaime	700	06-NOV-2030	ABIPV9262G						No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PARVEEN MUKHTAR	NA	NA	KHALID MUKH	NA	NA	MUKHTAR MANZIL,AMIR NISHAN CIVIL LINES,	INDIA	UTTAR PRADESH	ALIGARH	202001	PR170150		Amount for unpaid and unclaime	500	12-NOV-2024	ACPPM3848M						No	No	FY-1
PARVEEN MUKHTAR	NA	NA	KHALID MUKH	NA	NA	MUKHTAR MANZIL,AMIR NISHAN CIVIL LINES,	INDIA	UTTAR PRADESH	ALIGARH	202001	PR170150		Amount for unpaid and unclaime	563	01-OCT-2025	ACPPM3848M						No	No	FY-2
PARVEEN MUKHTAR	NA	NA	KHALID MUKH	NA	NA	MUKHTAR MANZIL,AMIR NISHAN CIVIL LINES,	INDIA	UTTAR PRADESH	ALIGARH	202001	PR170150		Amount for unpaid and unclaime	625	07-OCT-2026	ACPPM3848M						No	No	FY-3
PARVEEN MUKHTAR	NA	NA	KHALID MUKH	NA	NA	MUKHTAR MANZIL,AMIR NISHAN CIVIL LINES,	INDIA	UTTAR PRADESH	ALIGARH	202001	PR170150		Amount for unpaid and unclaime	625	12-MAY-2027	ACPPM3848M						No	No	FY-4
PARVEEN MUKHTAR	NA	NA	KHALID MUKH	NA	NA	MUKHTAR MANZIL,AMIR NISHAN CIVIL LINES,	INDIA	UTTAR PRADESH	ALIGARH	202001	PR170150		Amount for unpaid and unclaime	750	04-NOV-2028	ACPPM3848M						No	No	FY-5
PARVEEN MUKHTAR	NA	NA	NA	NA	NA	MUKHTAR MANZIL ALG AMIRNISHAN	INDIA	UTTAR PRADESH	ALIGARH	202001	1304140005345834		Amount for unpaid and unclaime	806	16-OCT-2029							No	No	FY-6
PARVEEN SHAHEDA	NA	NA	NA	NA	NA	H NO 1-99 RAJARAJESWARI NAGAR ELURU MANDALAM TANGELLAMUDI	INDIA	ANDHRA PRADESH	WEST GODAVARI	534005	1208160017286983		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PARVEEN SHIVANANDA	NA	NA	NA	NA	NA	C/4 TULSI NIWAS,PRABHAT COLONY,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	PR163400		Amount for unpaid and unclaime	380	12-NOV-2024					MANGALAPADYSHIVANANDA		No	No	FY-1
PARVEJ ALAM	NA	NA	NA	NA	NA	S O MD AARIF, VILL ISHANPUR POST BHITARI, GHAZIPUR GHAZIPUR, UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIPUR	233304	1208180100118693		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
PARVESH LATA GUPTA	NA	NA	H L GUPTA	NA	NA	C/O RUBY TRADING CORPORATION,GOLGHAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR170166		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARVESH LATA GUPTA	NA	NA	H L GUPTA	NA	NA	C/O RUBY TRADING CORPORATION,GOLGHAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR170166		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PARVESH LATA GUPTA	NA	NA	H L GUPTA	NA	NA	C/O RUBY TRADING CORPORATION,GOLGHAR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR170166		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PARVESH VARDAN	NA	NA	NA	NA	NA	S O DEEPAK KUMAR BARNWALWARD NO 26 LOCO GATEKESHOPUR BEHIND KALI NO 09	INDIA	JHARKHAND	MUNGER	811214	1208870047067294		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
PARVESHLAL	NA	NA	RAM SARAN D	NA	NA	CO RAM SARAN SIALAL,PARTAD GALI PARTAP BAZAR,	INDIA	PUNJAB	AMRITSAR	143006	PR043259		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARVEZ AHMED	NA	NA	HUSAIN AHME	NA	NA	C/O TEXTILES COMMITTEE,GOVT OF INDIA MINISTRY OF TEXTILES,A/18/B NARAINA IND AREA PHASE II	INDIA	DELHI	NEW DELHI	110028	PR058606		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PARVEZ AHMED	NA	NA	HUSAIN AHME	NA	NA	C/O TEXTILES COMMITTEE,GOVT OF INDIA MINISTRY OF TEXTILES,A/18/B NARAINA IND AREA PHASE II	INDIA	DELHI	NEW DELHI	110028	PR058606		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
PARVEZ AHMED	NA	NA	HUSAIN AHME	NA	NA	C/O TEXTILES COMMITTEE,GOVT OF INDIA MINISTRY OF TEXTILES,A/18/B NARAINA IND AREA PHASE II	INDIA	DELHI	NEW DELHI	110028	PR058606		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
PARVEZ MOHAMED MEMON	NA	NA	MOHAMED MI	NA	NA	KUMBHARWALA TABUT,BHUJ KUTCH,	INDIA	GUJARAT	BHUJ	370001	PR170515		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
PARVEZ MOHAMED MEMON	NA	NA	MOHAMED MI	NA	NA	KUMBHARWALA TABUT,BHUJ KUTCH,	INDIA	GUJARAT	BHUJ	370001	PR170515		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
PARVEZ MOHAMED MEMON	NA	NA	MOHAMED MI	NA	NA	KUMBHARWALA TABUT,BHUJ KUTCH,	INDIA	GUJARAT	BHUJ	370001	PR170515		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
PARVIN F SHAH	NA	NA	FULCHAND	NA	NA	2/B/8 JAWAN NAGAR 60 FEET,ROAD GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	PR030266		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PARVIN KUMAR JAIN	NA	NA	NA	NA	NA	56 NEW MANGALA PURI MANDI ROAD MEHRA ULI 0	INDIA	DELHI	SOUTHDELHI DELHI	110030	IN30021433765164		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
PARVINDERSINGH SARDARSOHANSINGH	NA	ITTAWALA	NA	NA	NA	23/24 SURANA LAYOUT S B I,COLONY RAJ NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440013	1201060100140571		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
PARVINDERSINGH SARDARSOHANSINGH	NA	ITTAWALA	NA	NA	NA	23/24 SURANA LAYOUT S B I,COLONY RAJ NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440013	1201060100140571		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
PARVINDERSINGH SARDARSOHANSINGH	NA	ITTAWALA	NA	NA	NA	23/24 SURANA LAYOUT S B I,COLONY RAJ NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440013	1201060100140571		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
PARVINDERSINGH SARDARSOHANSINGH	NA	ITTAWALA	NA	NA	NA	23/24 SURANA LAYOUT S B I,COLONY RAJ NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440013	1201060100140571		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
PARVINDERSINGH SARDARSOHANSINGH	NA	ITTAWALA	NA	NA	NA	23/24 SURANA LAYOUT S B I,COLONY RAJ NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440013	1201060100140571		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
PARVINDERSINGH SARDARSOHANSINGH	NA	ITTAWALA	NA	NA	NA	23/24 SURANA LAYOUT S B I,COLONY RAJ NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440013	1201060100140571		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
PARWATI BAI VISHWAKARMA	NA	NA	NA	NA	NA	11 AMBIKA COLONY,CHHINDWARA NAKA,B/H F C I	INDIA	MADHYA PRADESH	SEONI	480661	PR165651		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PARWIN JAHAN	NA	NA	NA	NA	NA	VILL SHAHBAZAWAN POGOPALGANJ	INDIA	BIHAR	GOPALGANJ	841428	1208870021704476		Amount for unpaid and unclaime	13	04-NOV-2028							No	No	FY-5
PASHUPATI AGARWALA	NA	NA	MOTILAL AGAF	NA	NA	C/O SHASHI MOHAN SAHA,44/B KALI KRISHNA TAGOREST,	INDIA	WEST BENGAL	KOLKATA	700007	PR162365		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PASHUPATI NATH AGRAWAL	NA	NA	BAIJNATH PRA	NA	NA	A/16/104 CHINTAN,YASHODHAM ,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	PR307102		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
PASHUPATI NATH AGRAWAL	NA	NA	BAIJNATH PRA	NA	NA	A/16/104 CHINTAN,YASHODHAM ,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	PR307102		Amount for unpaid and unclaime	720	01-OCT-2025							No	No	FY-2
PASUMARTHI ANNAPURNA	NA	NA	NA	NA	NA	F NO C-34 S P ROADTAXILA APTS 1-1-11	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	1208160014713025		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
PASUMARTHI HEMALATHA	NA	NA	P V HANUMAN	NA	NA	C/O PASUMARTHI ENTERPRISES,PATNAM BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR162254		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
PATEL AJAY	NA	NA	BHAILALBHAI	NA	NA	29 ARUNODAY SOCIETY,AKLAPURI,	INDIA	GUJARAT	BARODA	390005	PR299542		Amount for unpaid and unclaime	768	12-NOV-2024					PA		No	No	FY-1
PATEL AJAY	NA	NA	BHAILALBHAI	NA	NA	29 ARUNODAY SOCIETY,AKLAPURI,	INDIA	GUJARAT	BARODA	390005	PR299542		Amount for unpaid and unclaime	864	01-OCT-2025					PA		No	No	FY-2
PATEL AJAY	NA	NA	BHAILALBHAI	NA	NA	29 ARUNODAY SOCIETY,AKLAPURI,	INDIA	GUJARAT	BARODA	390005	PR299542		Amount for unpaid and unclaime	960	07-OCT-2026					PA		No	No	FY-3
PATEL AJAY	NA	NA	BHAILALBHAI	NA	NA	29 ARUNODAY SOCIETY,AKLAPURI,	INDIA	GUJARAT	BARODA	390005	PR299542		Amount for unpaid and unclaime	960	12-MAY-2027					PA		No	No	FY-4
PATEL AJAY	NA	NA	BHAILALBHAI	NA	NA	29 ARUNODAY SOCIETY,AKLAPURI,	INDIA	GUJARAT	BARODA	390005	PR299542		Amount for unpaid and unclaime	1152	04-NOV-2028					PA		No	No	FY-5
PATEL AJAY	NA	NA	BHAILALBHAI	NA	NA	29 ARUNODAY SOCIETY,AKLAPURI,	INDIA	GUJARAT	BARODA	390005	PR299542		Amount for unpaid and unclaime	1248	16-OCT-2029					PA		No	No	FY-6
PATEL AJAY	NA	NA	BHAILALBHAI	NA	NA	29 ARUNODAY SOCIETY,AKLAPURI,	INDIA	GUJARAT	BARODA	390005	PR299542		Amount for unpaid and unclaime	1344	06-NOV-2030					PA		No	No	FY-7
PATEL ARVINDBHAI PRABHUDAS	NA	NA	NA	NA	NA	KAMBOLA,,TALUKA- KARJAN,DIS- BARODA	INDIA	GUJARAT	KAMBOLA	391240	1207100000063815		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PATEL ARVINDBHAI PRABHUDAS	NA	NA	NA	NA	NA	KAMBOLA,,TALUKA- KARJAN,DIS- BARODA	INDIA	GUJARAT	KAMBOLA	391240	1207100000063815		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PATEL ARVINDBHAI PRABHUDAS	NA	NA	NA	NA	NA	KAMBOLA,,TALUKA- KARJAN,DIS- BARODA	INDIA	GUJARAT	KAMBOLA	391240	1207100000063815		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PATEL ARVINDBHAI PRABHUDAS	NA	NA	NA	NA	NA	KAMBOLA,,TALUKA- KARJAN,DIS- BARODA	INDIA	GUJARAT	KAMBOLA	391240	1207100000063815		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PATEL BHAGAVATI BABULAL	NA	NA	NA	NA	NA	9 ,VIDHYA NAGAR SOCIETY ,RADHANPURA ROAD	INDIA	GUJARAT	MEHSANA	384002	IN30169611209074		Amount for unpaid and unclaime	400	12-NOV-2024	ARYPP1964D				PATELBABULAL		No	No	FY-1
PATEL BHAGAVATI BABULAL	NA	NA	NA	NA	NA	9 ,VIDHYA NAGAR SOCIETY ,RADHANPURA ROAD	INDIA	GUJARAT	MEHSANA	384002	IN30169611209074		Amount for unpaid and unclaime	450	01-OCT-2025	ARYPP1964D				PATELBABULAL		No	No	FY-2
PATEL BHAGAVATI BABULAL	NA	NA	NA	NA	NA	9 ,VIDHYA NAGAR SOCIETY ,RADHANPURA ROAD	INDIA	GUJARAT	MEHSANA	384002	IN30169611209074		Amount for unpaid and unclaime	499	07-OCT-2026	ARYPP1964D				PATELBABULAL		No	No	FY-3
PATEL BHAGAVATI BABULAL	NA	NA	NA	NA	NA	9 ,VIDHYA NAGAR SOCIETY ,RADHANPURA ROAD	INDIA	GUJARAT	MEHSANA	384002	IN30169611209074		Amount for unpaid and unclaime	499	12-MAY-2027	ARYPP1964D				PATELBABULAL		No	No	FY-4
PATEL BHAGAVATI BABULAL	NA	NA	NA	NA	NA	9 ,VIDHYA NAGAR SOCIETY ,RADHANPURA ROAD	INDIA	GUJARAT	MEHSANA	384002	IN30169611209074		Amount for unpaid and unclaime	599	04-NOV-2028	ARYPP1964D				PATELBABULAL		No	No	FY-5
PATEL BHIKHABHAI	NA	NA	NA	NA	NA	SADHNA SOCIETY MAIN ROAD,OPP HANUMAN DAIRY SURAJ,	INDIA	GUJARAT	RAJKOT	360001	PR028530		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PATEL BINDESH ASHWINBHAI	NA	NA	NA	NA	NA	C/O PATEL MANISHABEN SAMIRBHAI, VACHLI KHADKI, DHARMAJ,	INDIA	GUJARAT	GUJARAT	388430	IN30226911546326		Amount for unpaid and unclaime	45	04-NOV-2028							No	No	FY-5
PATEL BIPIN ISHWARLAL	NA	NA	ISHWARLAL	NA	NA	B/46 AMRAPALI SOCIETY AJAY TENA,PART 5 B/H HIRABA SCHOOL,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	PR096212		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PATEL BIPIN ISHWARLAL	NA	NA	ISHWARLAL	NA	NA	B/46 AMRAPALI SOCIETY AJAY TENA,PART 5 B/H HIRABA SCHOOL,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	PR096212		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PATEL BIPIN ISHWARLAL	NA	NA	ISHWARLAL	NA	NA	B/46 AMRAPALI SOCIETY AJAY TENA,PART 5 B/H HIRABA SCHOOL,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	PR096212		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PATEL BIPIN ISHWARLAL	NA	NA	ISHWARLAL	NA	NA	B/46 AMRAPALI SOCIETY AJAY TENA,PART 5 B/H HIRABA SCHOOL,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	PR096212		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PATEL BIPIN ISHWARLAL	NA	NA	ISHWARLAL	NA	NA	B/46 AMRAPALI SOCIETY AJAY TENA,PART 5 B/H HIRABA SCHOOL,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	PR096212		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PATEL BRIJESH	NA	NA	NA	NA	NA	6, ASHIRWAD DUPLEX,NEAR HATHIBHAI NAGAR,DIWALIPURA	INDIA	GUJARAT	BARODA	390015	IN30199110137784		Amount for unpaid and unclaime	162	01-OCT-2025	ADHPP6491Q				PATELFALGUNIBRIJESHBHAI		No	No	FY-2
PATEL BRIJESH	NA	NA	NA	NA	NA	6, ASHIRWAD DUPLEX,NEAR HATHIBHAI NAGAR,DIWALIPURA	INDIA	GUJARAT	BARODA	390015	IN30199110137784		Amount for unpaid and unclaime	180	07-OCT-2026	ADHPP6491Q				PATELFALGUNIBRIJESHBHAI		No	No	FY-3
PATEL BRIJESH	NA	NA	NA	NA	NA	6, ASHIRWAD DUPLEX,NEAR HATHIBHAI NAGAR,DIWALIPURA	INDIA	GUJARAT	BARODA	390015	IN30199110137784		Amount for unpaid and unclaime	180	12-MAY-2027	ADHPP6491Q				PATELFALGUNIBRIJESHBHAI		No	No	FY-4
PATEL BRIJESH	NA	NA	NA	NA	NA	6, ASHIRWAD DUPLEX,NEAR HATHIBHAI NAGAR,DIWALIPURA	INDIA	GUJARAT	BARODA	390015	IN30199110137784		Amount for unpaid and unclaime	216	04-NOV-2028	ADHPP6491Q				PATELFALGUNIBRIJESHBHAI		No	No	FY-5
PATEL BRIJESH	NA	NA	NA	NA	NA	6, ASHIRWAD DUPLEX,NEAR HATHIBHAI NAGAR,DIWALIPURA	INDIA	GUJARAT	BARODA	390015	IN30199110137784		Amount for unpaid and unclaime	234	16-OCT-2029	ADHPP6491Q				PATELFALGUNIBRIJESHBHAI		No	No	FY-6
PATEL BRIJESH	NA	NA	NA	NA	NA	6, ASHIRWAD DUPLEX,NEAR HATHIBHAI NAGAR,DIWALIPURA	INDIA	GUJARAT	BARODA	390015	IN30199110137784		Amount for unpaid and unclaime	252	06-NOV-2030	ADHPP6491Q				PATELFALGUNIBRIJESHBHAI		No	No	FY-7
PATEL DHAVALKUMAR PRAHLADBHAI	NA	NA	NA	NA	NA	HARSIDDHI KRUPA, BALAJI PARKKUVADVA ROAD, RAJKOT RAJKOTBEDIPARA	INDIA	GUJARAT	RAJKOT	360003	1203320067818833		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
PATEL DHAVALKUMAR PRAHLADBHAI	NA	NA	NA	NA	NA	HARSIDDHI KRUPA, BALAJI PARKKUVADVA ROAD, RAJKOT RAJKOTBEDIPARA	INDIA	GUJARAT	RAJKOT	360003	1203320067818833		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
PATEL DONIL SANJAYKUMAR	NA	NA	NA	NA	NA	B 28, YOGIRAJ TOWNSHIP, NEAR NARAYAN SCHOOL,WAGHODIA DABHOI RING ROAD, V ADODARA VADODARA GUJARAT 390025	INDIA	GUJARAT	ADODARA	390025	IN30021432039318		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
PATEL DONIL SANJAYKUMAR	NA	NA	NA	NA	NA	B 28, YOGIRAJ TOWNSHIP, NEAR NARAYAN SCHOOL,WAGHODIA DABHOI RING ROAD, V ADODARA VADODARA GUJARAT 390025	INDIA	GUJARAT	ADODARA	390025	IN30021432039318		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
PATEL FAJENDRA PRUSAD MANGAL BHAI	NA	NA	MANGALBHAI	NA	NA	AT:SURAJAMAI,,NADIAD,	INDIA	GUJARAT	NADIAD	387115	PR038227		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PATEL FAJENDRA PRUSAD MANGAL BHAI	NA	NA	MANGALBHAI	NA	NA	AT:SURAJAMAI,,NADIAD,	INDIA	GUJARAT	NADIAD	387115	PR038227		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PATEL FAJENDRA PRUSAD MANGAL BHAI	NA	NA	MANGALBHAI	NA	NA	AT:SURAJAMAI,,NADIAD,	INDIA	GUJARAT	NADIAD	387115	PR038227		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PATEL FAJENDRA PRUSAD MANGAL BHAI	NA	NA	MANGALBHAI	NA	NA	AT:SURAJAMAI,,NADIAD,	INDIA	GUJARAT	NADIAD	387115	PR038227		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PATEL FAJENDRA PRUSAD MANGAL BHAI	NA	NA	MANGALBHAI	NA	NA	AT:SURAJAMAI,,NADIAD,	INDIA	GUJARAT	NADIAD	387115	PR038227		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PATEL FULJIBHAI SHANKARDAS	NA	NA	PATEL SHANKA	NA	NA	PLOT NO 166/2 SECTOR-6, ,	INDIA	GUJARAT	GANDHINAGAR	382010	PR108130		Amount for unpaid and unclaime	100	12-NOV-2024	AOXPP6719G						No	No	FY-1
PATEL FULJIBHAI SHANKARDAS	NA	NA	PATEL SHANKA	NA	NA	PLOT NO 166/2 SECTOR-6, ,	INDIA	GUJARAT	GANDHINAGAR	382010	PR108130		Amount for unpaid and unclaime	125	07-OCT-2026	AOXPP6719G						No	No	FY-3
PATEL FULJIBHAI SHANKARDAS	NA	NA	PATEL SHANKA	NA	NA	PLOT NO 166/2 SECTOR-6, ,	INDIA	GUJARAT	GANDHINAGAR	382010	PR108130		Amount for unpaid and unclaime	125	12-MAY-2027	AOXPP6719G						No	No	FY-4
PATEL FULJIBHAI SHANKARDAS	NA	NA	PATEL SHANKA	NA	NA	PLOT NO 166/2 SECTOR-6, ,	INDIA	GUJARAT	GANDHINAGAR	382010	PR108130		Amount for unpaid and unclaime	150	04-NOV-2028	AOXPP6719G						No	No	FY-5
PATEL FULJIBHAI SHANKARDAS	NA	NA	PATEL SHANKA	NA	NA	PLOT NO 166/2 SECTOR-6, ,	INDIA	GUJARAT	GANDHINAGAR	382010	PR108130		Amount for unpaid and unclaime	163	16-OCT-2029	AOXPP6719G						No	No	FY-6
PATEL GANGARAMBHAI PRABHUDAS	NA	NA	NA	NA	NA	A/19/A KARM CHAINAGAR-1,GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	PR301070		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PATEL GORDHANBHAI GANDALAL	NA	NA	NA	NA	NA	SAJJANPURA, ,NR. TELEPHONE EXCHANGE, ,AT & POST - MANSA	INDIA	GUJARAT	DIST GANDHINAGAR	382845	IN30123310013145		Amount for unpaid and unclaime	600	04-NOV-2028	ACNPP3341E				PATELVINODKUMARGORDHANBHAI		No	No	FY-5
PATEL GORDHANBHAI GANDALAL	NA	NA	NA	NA	NA	SAJJANPURA, ,NR. TELEPHONE EXCHANGE, ,AT & POST - MANSA	INDIA	GUJARAT	DIST GANDHINAGAR	382845	IN30123310013145		Amount for unpaid and unclaime	650	16-OCT-2029	ACNPP3341E				PATELVINODKUMARGORDHANBHAI		No	No	FY-6
PATEL GORDHANBHAI GANDALAL	NA	NA	NA	NA	NA	SAJJANPURA, ,NR. TELEPHONE EXCHANGE, ,AT & POST - MANSA	INDIA	GUJARAT	DIST GANDHINAGAR	382845	IN30123310013145		Amount for unpaid and unclaime	700	06-NOV-2030	ACNPP3341E				PATELVINODKUMARGORDHANBHAI		No	No	FY-7
PATEL HARSHKUMAR RAKESHBHAI	NA	NA	NA	NA	NA	B 103, SHREENATH HEAVEN OPPBHAKTI RAJ BUNGALOWS,NIKOLAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382350	1208180004005661		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PATEL HITESHBHAI ASHOKBHAI	NA	NA	NA	NA	NA	NEAR FOREST NAKA BORAD BORADNANDURBAR	INDIA	MAHARASHTRA	NANDURBAR	425442	1203320095271714		Amount for unpaid and unclaime	32	06-NOV-2030							No	No	FY-7
PATEL JAYESH AMBALAL	NA	NA	AMBALAL PAT	NA	NA	BANK STREET NR MASJID,AT & PO CHAKLASHI,	INDIA	GUJARAT	NADIAD	387315	PR264632		Amount for unpaid and unclaime	56	12-NOV-2024							No	No	FY-1
PATEL JIGNESHKUMAR SAVJIBHAI	NA	NA	NA	NA	NA	A/99 ARTI SOC,VASTRAL ROAD,	INDIA	GUJARAT	AHMEDABAD	382418	1203320001118751		Amount for unpaid and unclaime	69	12-NOV-2024							No	No	FY-1
PATEL KANUBHAI AMBALAL	NA	NA	NA	NA	NA	31 PRAMANIK GHS,OPP RADHA SWAMI SATSANG,RANIP	INDIA	GUJARAT	AHMEDABAD	380005	1207020000051621		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PATEL KANUBHAI AMBALAL	NA	NA	NA	NA	NA	31 PRAMANIK GHS,OPP RADHA SWAMI SATSANG,RANIP	INDIA	GUJARAT	AHMEDABAD	380005	1207020000051621		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PATEL KANUBHAI AMBALAL	NA	NA	NA	NA	NA	31 PRAMANIK GHS,OPP RADHA SWAMI SATSANG,RANIP	INDIA	GUJARAT	AHMEDABAD	380005	1207020000051621		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PATEL KANUBHAI AMBALAL	NA	NA	NA	NA	NA	31 PRAMANIK GHS,OPP RADHA SWAMI SATSANG,RANIP	INDIA	GUJARAT	AHMEDABAD	380005	1207020000051621		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PATEL KANUBHAI AMBALAL	NA	NA	NA	NA	NA	31 PRAMANIK GHS,OPP RADHA SWAMI SATSANG,RANIP	INDIA	GUJARAT	AHMEDABAD	380005	1207020000051621		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PATEL KANUBHAI AMBALAL	NA	NA	NA	NA	NA	31 PRAMANIK GHS,OPP RADHA SWAMI SATSANG,RANIP	INDIA	GUJARAT	AHMEDABAD	380005	1207020000051621		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PATEL KETANKUMAR DAHYABHAI	NA	NA	NA	NA	NA	9/B,PUNJIBA PARK SOCIETY-A,NEAR COLLEGE	INDIA	GUJARAT	DABHOI	391110	IN30039413648432		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PATEL KOSHA BIPINCHANDRA	NA	NA	NA	NA	NA	51 SHIVANJALI ROW HOUSE PUNA PATIA PUNA GAM ROAD MAGOB SURAT	INDIA	GUJARAT	SURAT	395010	1204470015321730		Amount for unpaid and unclaime	195	16-OCT-2029							No	No	FY-6
PATEL MAHINDRA ISHWARLAL	NA	NA	NA	NA	NA	C/O RAMANLAL DAHYALAL PATEL,B/H VAS JODHPUR GAM,SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	PR304918		Amount for unpaid and unclaime	160	12-NOV-2024					PATELCHINDRAKAMAHENDRA		No	No	FY-1
PATEL NARSINGHBHAI PRABHUDAS	NA	NA	NA	NA	NA	50 HARIOM MARKET,REVDI BAZAR,	INDIA	GUJARAT	AHMEDABAD	380001	PR301069		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PATEL NITABEN CHIMANBHAI	NA	NA	PATEL CHIMAN	NA	NA	BHAI CHHANTIYAWAD NI LIMDI,PATEL'S POL,DT KHEDA	INDIA	GUJARAT	NADIAD	387001	PR025261		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PATEL NITABEN CHIMANBHAI	NA	NA	PATEL CHIMAN	NA	NA	BHAI CHHANTIYAWAD NI LIMDI,PATEL'S POL,DT KHEDA	INDIA	GUJARAT	NADIAD	387001	PR025261		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PATEL PRAVINCHANDRA MANEKLAL	NA	NA	MANERLAL	NA	NA	1/B GHANSHAYM APTT,NR MRUDUL APTT,RANIP	INDIA	GUJARAT	AHMEDABAD	382480	PR010130		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PATEL PREMCHAND GAUTAMBHAI	NA	NA	GUJAMBHAI L	NA	NA	C/O P P KAVATHIA,NAVAJIVAN SOC,	INDIA	GUJARAT	MEGHRAJ	383350	PR169088		Amount for unpaid and unclaime	450	01-OCT-2025					PATELASHOKKUMARPREMCHAND		No	No	FY-2
PATEL PREMCHAND GAUTAMBHAI	NA	NA	GUJAMBHAI L	NA	NA	C/O P P KAVATHIA,NAVAJIVAN SOC,	INDIA	GUJARAT	MEGHRAJ	383350	PR169088		Amount for unpaid and unclaime	500	07-OCT-2026					PATELASHOKKUMARPREMCHAND		No	No	FY-3
PATEL PREMCHAND GAUTAMBHAI	NA	NA	GUJAMBHAI L	NA	NA	C/O P P KAVATHIA,NAVAJIVAN SOC,	INDIA	GUJARAT	MEGHRAJ	383350	PR169088		Amount for unpaid and unclaime	500	12-MAY-2027					PATELASHOKKUMARPREMCHAND		No	No	FY-4
PATEL PREMCHAND GAUTAMBHAI	NA	NA	GUJAMBHAI L	NA	NA	C/O P P KAVATHIA,NAVAJIVAN SOC,	INDIA	GUJARAT	MEGHRAJ	383350	PR169088		Amount for unpaid and unclaime	600	04-NOV-2028					PATELASHOKKUMARPREMCHAND		No	No	FY-5
PATEL PREMCHAND GAUTAMBHAI	NA	NA	GUJAMBHAI L	NA	NA	C/O P P KAVATHIA,NAVAJIVAN SOC,	INDIA	GUJARAT	MEGHRAJ	383350	PR169088		Amount for unpaid and unclaime	650	16-OCT-2029					PATELASHOKKUMARPREMCHAND		No	No	FY-6
PATEL PREMCHAND GAUTAMBHAI	NA	NA	GUJAMBHAI L	NA	NA	C/O P P KAVATHIA,NAVAJIVAN SOC,	INDIA	GUJARAT	MEGHRAJ	383350	PR169088		Amount for unpaid and unclaime	700	06-NOV-2030					PATELASHOKKUMARPREMCHAND		No	No	FY-7
PATEL RAJESHKUMAR CHATURBHAI	NA	NA	CHATUBRBHAI	NA	NA	TA KALOL, ,DIST MEHSANA	INDIA	GUJARAT	JAMALA	382736	PR024691		Amount for unpaid and unclaime	500	07-OCT-2026	APYPP7937A						No	No	FY-3
PATEL RAJESHKUMAR CHATURBHAI	NA	NA	CHATUBRBHAI	NA	NA	TA KALOL, ,DIST MEHSANA	INDIA	GUJARAT	JAMALA	382736	PR024691		Amount for unpaid and unclaime	600	04-NOV-2028	APYPP7937A						No	No	FY-5
PATEL RAJESHKUMAR CHATURBHAI	NA	NA	CHATUBRBHAI	NA	NA	TA KALOL, ,DIST MEHSANA	INDIA	GUJARAT	JAMALA	382736	PR024691		Amount for unpaid and unclaime	650	16-OCT-2029	APYPP7937A						No	No	FY-6
PATEL RAJESHKUMAR CHATURBHAI	NA	NA	CHATUBRBHAI	NA	NA	TA KALOL, ,DIST MEHSANA	INDIA	GUJARAT	JAMALA	382736	PR024691		Amount for unpaid and unclaime	700	06-NOV-2030	APYPP7937A						No	No	FY-7
PATEL RAMESHBHAI PURUSHOTTAMDAS	NA	NA	PURUSHOTTAM	NA	NA	B/S STREET NO 11,DIST BHARUCH,	INDIA	GUJARAT	NARMADA NAGAR	392015	PR299548		Amount for unpaid and unclaime	144	12-NOV-2024							No	No	FY-1
PATEL RAMESHBHAI PURUSHOTTAMDAS	NA	NA	PURUSHOTTAM	NA	NA	B/S STREET NO 11,DIST BHARUCH,	INDIA	GUJARAT	NARMADA NAGAR	392015	PR299548		Amount for unpaid and unclaime	162	01-OCT-2025							No	No	FY-2
PATEL RAMESHBHAI PURUSHOTTAMDAS	NA	NA	PURUSHOTTAM	NA	NA	B/S STREET NO 11,DIST BHARUCH,	INDIA	GUJARAT	NARMADA NAGAR	392015	PR299548		Amount for unpaid and unclaime	180	07-OCT-2026							No	No	FY-3
PATEL RAMESHBHAI PURUSHOTTAMDAS	NA	NA	PURUSHOTTAM	NA	NA	B/S STREET NO 11,DIST BHARUCH,	INDIA	GUJARAT	NARMADA NAGAR	392015	PR299548		Amount for unpaid and unclaime	180	12-MAY-2027							No	No	FY-4
PATEL RAMESHBHAI PURUSHOTTAMDAS	NA	NA	PURUSHOTTAM	NA	NA	B/S STREET NO 11,DIST BHARUCH,	INDIA	GUJARAT	NARMADA NAGAR	392015	PR299548		Amount for unpaid and unclaime	216	04-NOV-2028							No	No	FY-5
PATEL RAMESHBHAI PURUSHOTTAMDAS	NA	NA	PURUSHOTTAM	NA	NA	B/S STREET NO 11,DIST BHARUCH,	INDIA	GUJARAT	NARMADA NAGAR	392015	PR299548		Amount for unpaid and unclaime	234	16-OCT-2029							No	No	FY-6
PATEL RAMESHBHAI PURUSHOTTAMDAS	NA	NA	PURUSHOTTAM	NA	NA	B/S STREET NO 11,DIST BHARUCH,	INDIA	GUJARAT	NARMADA NAGAR	392015	PR299548		Amount for unpaid and unclaime	252	06-NOV-2030							No	No	FY-7
PATEL SHAILESH ISHWARLAL	NA	NA	NA	NA	NA	C/O RAMANLAL DAHYALAL PATEL,B/H VAS JODHPUR GAM,SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	PR304919		Amount for unpaid and unclaime	160	12-NOV-2024					PATELNITASHILESH		No	No	FY-1
PATEL SHAILESH VIITHALBHAI	NA	NA	NA	NA	NA	MAHAJAN NI GALI NR KHUSHAL,CHAND VIDHYALAYMA,RAOPURA	INDIA	GUJARAT	BARODA	390001	PR165697		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
PATEL SHAILESH VIITHALBHAI	NA	NA	NA	NA	NA	MAHAJAN NI GALI NR KHUSHAL,CHAND VIDHYALAYMA,RAOPURA	INDIA	GUJARAT	BARODA	390001	PR165697		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
PATEL SHAILESH VIITHALBHAI	NA	NA	NA	NA	NA	MAHAJAN NI GALI NR KHUSHAL,CHAND VIDHYALAYMA,RAOPURA	INDIA	GUJARAT	BARODA	390001	PR165697		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
PATEL SHAILESH VIITHALBHAI	NA	NA	NA	NA	NA	MAHAJAN NI GALI NR KHUSHAL,CHAND VIDHYALAYMA,RAOPURA	INDIA	GUJARAT	BARODA	390001	PR165697		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
PATEL SHAILESHKUMAR GANDALAL	NA	NA	GANDALAL A P	NA	NA	6 SWAMINARAYAN SOC,NR EUTT GUJARAT SOC BABUPURA,ASARVA	INDIA	GUJARAT	AHMEDABAD	380016	PR212356		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PATEL TEJAS	NA	NA	NA	NA	NA	143 B/H GANGESHWAR MAHADEV MANDIR ADAJAN GOVRDHAN PARK SOCIETY SURAT CITY	INDIA	GUJARAT	SURAT	395009	1203320108459475		Amount for unpaid and unclaime	81	16-OCT-2029							No	No	FY-6
PATEL UTTAMBHAI MOHANBHAI	NA	NA	NA	NA	NA	AT - JHALOD.,MITHA CHOK AMLI FALIYA,,TA PO JHALOD	INDIA	GUJARAT	DIST DAHOD	389170	IN30063610135086		Amount for unpaid and unclaime	20	12-NOV-2024							No	No	FY-1
PATEL VITHALBHAI CHHOTABHAI	NA	NA	NA	NA	NA	DHARAT NI KHADKI,AT PO SAMARKHA,	INDIA	GUJARAT	DIST ANAND	388120	PR300572		Amount for unpaid and unclaime	440	12-NOV-2024					SANJAYKUMARVPATEL		No	No	FY-1
PATEL YAKUB	NA	NA	NA	NA	NA	46 AMAN PARK ,NEAR COMMERCE COLLEGE ,	INDIA	GUJARAT	GODHRA	389001	IN30133018753390		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PATEL YAKUB	NA	NA	NA	NA	NA	46 AMAN PARK ,NEAR COMMERCE COLLEGE ,	INDIA	GUJARAT	GODHRA	389001	IN30133018753390		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PATEL YAKUB	NA	NA	NA	NA	NA	46 AMAN PARK ,NEAR COMMERCE COLLEGE ,	INDIA	GUJARAT	GODHRA	389001	IN30133018753390		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PATEL YAKUB	NA	NA	NA	NA	NA	46 AMAN PARK ,NEAR COMMERCE COLLEGE ,	INDIA	GUJARAT	GODHRA	389001	IN30133018753390		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PATEL YAKUB	NA	NA	NA	NA	NA	46 AMAN PARK ,NEAR COMMERCE COLLEGE ,	INDIA	GUJARAT	GODHRA	389001	IN30133018753390		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PATEL YATINKUMAR JAYESHBHAI	NA	NA	NA	NA	NA	S O PATEL JAYESHBHAI ZAVERBHAI KALIKAMATA FALIYA AMOD IN DILAVARMANJIL AMOD VADODARA 392110	INDIA	GUJARAT	VADODARA	392110	1208870047197326		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PATEL YATINKUMAR JAYESHBHAI	NA	NA	NA	NA	NA	S O PATEL JAYESHBHAI ZAVERBHAI KALIKAMATA FALIYA AMOD IN DILAVARMANJIL AMOD VADODARA 392110	INDIA	GUJARAT	VADODARA	392110	1208870047197326		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PATHAN INAYATKHAN	NA	NA	NA	NA	NA	4/12 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	PR305043		Amount for unpaid and unclaime	160	12-NOV-2024					PATHANJANARBIBI		No	No	FY-1
PATHAN MAHAMADKHAN A	NA	NA	NA	NA	NA	AT. DARU GALLA MAHOLLA,TA. LUNAWADA,	INDIA	GUJARAT	DIST PANCHMAHAL	389230	IN30199110593736		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
PATHAN MAHAMADKHAN A	NA	NA	NA	NA	NA	AT. DARU GALLA MAHOLLA,TA. LUNAWADA,	INDIA	GUJARAT	DIST PANCHMAHAL	389230	IN30199110593736		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
PATHAN MAHAMADKHAN A	NA	NA	NA	NA	NA	AT. DARU GALLA MAHOLLA,TA. LUNAWADA,	INDIA	GUJARAT	DIST PANCHMAHAL	389230	IN30199110593736		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
PATHAN MAHAMADKHAN A	NA	NA	NA	NA	NA	AT. DARU GALLA MAHOLLA,TA. LUNAWADA,	INDIA	GUJARAT	DIST PANCHMAHAL	389230	IN30199110593736		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
PATHAN SOHILKHAN	NA	NA	NA	NA	NA	PLOT NO-549/1 FRIST FLOORSECTOR-29 GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR	382030	1203320054270408		Amount for unpaid and unclaime	10	06-NOV-2030							No	No	FY-7
PATI RAM JAISWAL	NA	NA	NA	NA	NA	DHARM NIVAS UPPER BAZAR,PARVI,	INDIA	UTTAR PRADESH	GHARIWAL	246001	PR165706		Amount for unpaid and unclaime	200	12-NOV-2024					SAROJJAISWAL		No	No	FY-1
PATIL BHAKTARAJ RENUKA	NA	NA	NA	NA	NA	NO DB 58	INDIA	KARNATAKA	BENGALURU	560032	1208160027745105		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
PATIL JAVAHAR RAJGONDA	NA	NA	NA	NA	NA	NAVIN BASTI PARISAR TAL PALUS WASAGADE VASGADE .	INDIA	MAHARASHTRA	SANGLI	416416	1202300001172787		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
PATIT PABAN MANNA	NA	NA	NA	NA	NA	ASAND UDAYNARAYANPUR HOWRAH 711226	INDIA	WEST BENGAL	HOWRAH	711226	1203600007009875		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
PATIT PABAN MANNA	NA	NA	NA	NA	NA	ASAND UDAYNARAYANPUR HOWRAH 711226	INDIA	WEST BENGAL	HOWRAH	711226	1203600007009875		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
PATLOLA VISHNU VARDHAN REDDY	NA	NA	NA	NA	NA	H NO 5 791 ROAD NO 16SHESHADRINAGAR MVS JUNIORCOLLEGE	INDIA	ANDHRA PRADESH	MAHBUBNAGAR	509001	1208870002286435		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
PATLOLA VISHNU VARDHAN REDDY	NA	NA	NA	NA	NA	H NO 5 791 ROAD NO 16SHESHADRINAGAR MVS JUNIORCOLLEGE	INDIA	ANDHRA PRADESH	MAHBUBNAGAR	509001	1208870002286435		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
PATTANNA SRIRANGACHARY	NA	NA	NA	NA	NA	2-2-647/8/A,AMBERPET POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	PR041273		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
PATTIPATI SUCHITHA	NA	NA	NA	NA	NA	D/O PATTIPATI VENKATA RAMANA CHOWDARY 0-0, KONDUGARIKUNTA PUTLURU MANDALAM, KUMMANAMALA	INDIA	ANDHRA PRADESH	ANANTAPUR	515414	1203320140519161		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
PATTUPUTHIAVEL ANANTHARAJ	NA	NA	NA	NA	NA	3 61 9 WEST STREET K SAWYERPURAM .	INDIA	TAMIL NADU	TUTICORIN	628251	1208870087722091		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
PAUL KURIAKOSE	NA	NA	KURIAKOSE	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	PR304803		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
PAUL LOBO	NA	NA	NA	NA	NA	NO.41 ,34TH MAIN BTM II STAGE ,MADIWALA	INDIA	KARNATAKA	BANGALORE	560068	IN30169610018022		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
PAUL LOBO	NA	NA	NA	NA	NA	NO.41 ,34TH MAIN BTM II STAGE ,MADIWALA	INDIA	KARNATAKA	BANGALORE	560068	IN30169610018022		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
PAUL LOBO	NA	NA	NA	NA	NA	NO.41 ,34TH MAIN BTM II STAGE ,MADIWALA	INDIA	KARNATAKA	BANGALORE	560068	IN30169610018022		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
PAUL LOBO	NA	NA	NA	NA	NA	NO.41 ,34TH MAIN BTM II STAGE ,MADIWALA	INDIA	KARNATAKA	BANGALORE	560068	IN30169610018022		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
PAUL LOBO	NA	NA	NA	NA	NA	NO.41 ,34TH MAIN BTM II STAGE ,MADIWALA	INDIA	KARNATAKA	BANGALORE	560068	IN30169610018022		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
PAUL SATYARANJAN	NA	NA	LATE RAM CHA	NA	NA	17/4 NORTHERN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700037	PR365399		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PAUL SATYARANJAN	NA	NA	LATE RAM CHA	NA	NA	17/4 NORTHERN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700037	PR365399		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PAUL SATYARANJAN	NA	NA	LATE RAM CHA	NA	NA	17/4 NORTHERN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700037	PR365399		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PAUL SATYARANJAN	NA	NA	LATE RAM CHA	NA	NA	17/4 NORTHERN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700037	PR365399		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PAUL SATYARANJAN	NA	NA	LATE RAM CHA	NA	NA	17/4 NORTHERN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700037	PR365399		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PAUL SATYARANJAN	NA	NA	LATE RAM CHA	NA	NA	17/4 NORTHERN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700037	PR365399		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PAULSON PADAYATTIL ANTONY	NA	NA	ANTHONY CHE	NA	NA	MOHD OJAIMI EST PO BOX 17458,RIYADH 11484,	SAUDI ARABIA	NA	NA	000000	PR168512		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
PAUROJIT DEB	NA	NA	M DEB	NA	NA	PLOT NO 42 REFY SETTLEMENT,AREA,DIGBOY	INDIA	ASSAM	DIBRUGARH	786171	PR024792		Amount for unpaid and unclaime	450	01-OCT-2025	ACFPD1219D				TAPASHIDEB		No	No	FY-2
PAVAN	NA	NA	NA	NA	NA	VILLAGE PACHDHAR TEHSHIL MULTAI DISTRICT BETUL .	INDIA	MADHYA PRADESH	BETUL	460668	1208870003222663		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
PAVAN CHANDRA	NA	NA	PRABHAT CHAN	NA	NA	964 SECTOR 31, ,	INDIA	HARYANA	GURGAON	122001	PR298811		Amount for unpaid and unclaime	192	12-NOV-2024	AADPC9467A				SARLACHANDRA		No	No	FY-1
PAVAN CHANDRA	NA	NA	PRABHAT CHAN	NA	NA	964 SECTOR 31, ,	INDIA	HARYANA	GURGAON	122001	PR298811		Amount for unpaid and unclaime	216	01-OCT-2025	AADPC9467A				SARLACHANDRA		No	No	FY-2
PAVAN CHANDRA	NA	NA	PRABHAT CHAN	NA	NA	964 SECTOR 31, ,	INDIA	HARYANA	GURGAON	122001	PR298811		Amount for unpaid and unclaime	240	07-OCT-2026	AADPC9467A				SARLACHANDRA		No	No	FY-3
PAVAN GOYAL	NA	NA	M L GOYAL	NA	NA	368/10 ASHOK NAGAR, ,	INDIA	RAJASTHAN	UDAIPUR	313001	PR374407		Amount for unpaid and unclaime	563	01-OCT-2025					VINODGOYAL		No	No	FY-2
PAVAN JAIN	NA	NA	NA	NA	NA	NO 47 FORT C STREET,KALASIPALYAM 1ST FLOOR,OPP VANIVILAS HOSPITAL	INDIA	KARNATAKA	BANGALORE	560002	IN30051314587712		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PAVAN JAIN	NA	NA	NA	NA	NA	C/O ACCOUNT DEPTT THE TIMES,OF INDIA 139 ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	PR165718		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
PAVAN KISAN RANMALE	NA	NA	NA	NA	NA	SO KISAN RANMALE AT PO KUPTITQ MAHUR KUPTI NAHOOR NANDEDMAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431721	1208870026830378		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
PAVAN KUMAR CHALLA	NA	NA	NA	NA	NA	S O CHALLA SUBRAHMANYAM 5 85 CHALLA VARI VEEDHI KAPILESWARAPURAM BASWESWARA	INDIA	ANDHRA PRADESH	EAST GODAVARI	533308	1208870053329722		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
PAVAN KUMAR MADALA	NA	NA	NA	NA	NA	PRAKASAM 523240	INDIA	ANDHRA PRADESH	PRAKASAM	523240	1208160089641506		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PAVAN KUMAR MADALA	NA	NA	NA	NA	NA	PRAKASAM 523240	INDIA	ANDHRA PRADESH	PRAKASAM	523240	1208160089641506		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PAVAN KUMAR PODUGU	NA	NA	NA	NA	NA	542492 OPP ICICI BANK ISUKATHOTA VISAKHAPATNAM URBAN VISAKHAPATNAM 530022	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	1208870001958953		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
PAVAN KUMAR PODUGU	NA	NA	NA	NA	NA	542492 OPP ICICI BANK ISUKATHOTA VISAKHAPATNAM URBAN VISAKHAPATNAM 530022	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	1208870001958953		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
PAVAN KUMAR SAI AMPOLU	NA	NA	NA	NA	NA	1 97 11 1PLOT NO 157 SECTOR 0 0	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	1208160056196386		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
PAVAN SRI SURYA SAI VEMURI	NA	NA	NA	NA	NA	19 347 YADAVA STREET CHILAKALAPUDI	INDIA	ANDHRA PRADESH	KRISHNA	521002	1208870018244533		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
PAVAN VURIBINDI	NA	NA	NA	NA	NA	S/O MADDULETI DNO 3-38 MUKKELLAPADU NUZENDLA, GUNTUR, AP	INDIA	ANDHRA PRADESH	GUNTUR	522659	1208940003407901		Amount for unpaid and unclaime	31	16-OCT-2029							No	No	FY-6
PAVANI BAI	NA	NA	NA	NA	NA	30 NARAYANA MUDALI STREET, ,	INDIA	TAMIL NADU	CHENNAI	600079	PR163438		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PAVANKUMAR A JAIN	NA	NA	NA	NA	NA	PLOT NO 245 BHARAT NAGAR CHOWKKALAMNA MARKET ROAD B/HHOTEL SARJA	INDIA	MAHARASHTRA	NAGPUR	440008	1301440001076372		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
PAVANKUMAR ANANT GRAMPUROHIT	NA	NA	NA	NA	NA	NEAR GANAPATI TEMPLE ANAND,NAGAR BADAMI DIST BAGALKOT,	INDIA	KARNATAKA	BAGALKOT	587201	1204720009184056		Amount for unpaid and unclaime	5	12-NOV-2024							No	No	FY-1
PAVANKUMAR ANANT GRAMPUROHIT	NA	NA	NA	NA	NA	NEAR GANAPATI TEMPLE ANAND,NAGAR BADAMI DIST BAGALKOT,	INDIA	KARNATAKA	BAGALKOT	587201	1204720009184056		Amount for unpaid and unclaime	5	01-OCT-2025							No	No	FY-2
PAVANKUMAR ANANT GRAMPUROHIT	NA	NA	NA	NA	NA	NEAR GANAPATI TEMPLE ANAND,NAGAR BADAMI DIST BAGALKOT,	INDIA	KARNATAKA	BAGALKOT	587201	1204720009184056		Amount for unpaid and unclaime	6	07-OCT-2026							No	No	FY-3
PAVANKUMAR ANANT GRAMPUROHIT	NA	NA	NA	NA	NA	NEAR GANAPATI TEMPLE ANAND,NAGAR BADAMI DIST BAGALKOT,	INDIA	KARNATAKA	BAGALKOT	587201	1204720009184056		Amount for unpaid and unclaime	6	12-MAY-2027							No	No	FY-4
PAVANKUMAR ANANT GRAMPUROHIT	NA	NA	NA	NA	NA	NEAR GANAPATI TEMPLE ANAND,NAGAR BADAMI DIST BAGALKOT,	INDIA	KARNATAKA	BAGALKOT	587201	1204720009184056		Amount for unpaid and unclaime	7	04-NOV-2028							No	No	FY-5
PAVANKUMAR ANANT GRAMPUROHIT	NA	NA	NA	NA	NA	NEAR GANAPATI TEMPLE ANAND,NAGAR BADAMI DIST BAGALKOT,	INDIA	KARNATAKA	BAGALKOT	587201	1204720009184056		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
PAVANKUMAR GUPTA	NA	NA	NA	NA	NA	ASHOKA PRAKASHAN,KHAZANCHI RD,	INDIA	JHARKHAND	PATNA	800004	PR165725		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PAVANKUMAR GUPTA	NA	NA	NA	NA	NA	ASHOKA PRAKASHAN,KHAZANCHI RD,	INDIA	JHARKHAND	PATNA	800004	PR165725		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PAVANKUMAR GUPTA	NA	NA	NA	NA	NA	ASHOKA PRAKASHAN,KHAZANCHI RD,	INDIA	JHARKHAND	PATNA	800004	PR165725		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PAVITRA MAHESHWARI	NA	NA	C A MAHESHW	NA	NA	ROAD NO 3 STREET NO 5,PATEL COLONY,	INDIA	GUJARAT	JAMNAGAR	361008	PR168862		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PAVITRA PURSHOTTM BORKER	NA	NA	PURSHOTTAM	NA	NA	111 LAXMI NIKETAN 4TH LANE,HINDU COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	PR365482		Amount for unpaid and unclaime	2000	12-NOV-2024					PURSHOTTAMBALKRISHNABORKAR		No	No	FY-1
PAVITRA PURSHOTTM BORKER	NA	NA	PURSHOTTAM	NA	NA	111 LAXMI NIKETAN 4TH LANE,HINDU COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	PR365482		Amount for unpaid and unclaime	2250	01-OCT-2025					PURSHOTTAMBALKRISHNABORKAR		No	No	FY-2
PAVITRA PURSHOTTM BORKER	NA	NA	PURSHOTTAM	NA	NA	111 LAXMI NIKETAN 4TH LANE,HINDU COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	PR365482		Amount for unpaid and unclaime	2500	07-OCT-2026					PURSHOTTAMBALKRISHNABORKAR		No	No	FY-3
PAVITRA PURSHOTTM BORKER	NA	NA	PURSHOTTAM	NA	NA	111 LAXMI NIKETAN 4TH LANE,HINDU COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	PR365482		Amount for unpaid and unclaime	2500	12-MAY-2027					PURSHOTTAMBALKRISHNABORKAR		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PAVITRA PURSHOTTM BORKER	NA	NA	PURSHOTTAM	NA	NA	111 LAXMI NIKETAN 4TH LANE,HINDU COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	PR365482		Amount for unpaid and unclaime	3000	04-NOV-2028					PURSHOTTAMBALKRISHNABORKAR		No	No	FY-5
PAVITRA PURSHOTTM BORKER	NA	NA	PURSHOTTAM	NA	NA	111 LAXMI NIKETAN 4TH LANE,HINDU COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	PR365482		Amount for unpaid and unclaime	3250	16-OCT-2029					PURSHOTTAMBALKRISHNABORKAR		No	No	FY-6
PAVITRA RATANSHI VISHARIA	NA	NA	SHAH RATANSI	NA	NA	B-26 SUBHASH NAGAR 3RD FLOOR,384/B N M JOSHI MARG,	INDIA	MAHARASHTRA	MUMBAI	400001	PR298351		Amount for unpaid and unclaime	576	01-OCT-2025							No	No	FY-2
PAVITRA RATANSHI VISHARIA	NA	NA	SHAH RATANSI	NA	NA	B-26 SUBHASH NAGAR 3RD FLOOR,384/B N M JOSHI MARG,	INDIA	MAHARASHTRA	MUMBAI	400001	PR298351		Amount for unpaid and unclaime	640	12-MAY-2027							No	No	FY-4
PAVITRA S	NA	NA	SUBA SH	NA	NA	C/O GARDEN SILK MILLS LTD,E1-KODIALLAIL,RAMABHAVAN	INDIA	KARNATAKA	MANGALORE	575003	PR013969		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PAVITRA S	NA	NA	SUBA SH	NA	NA	C/O GARDEN SILK MILLS LTD,E1-KODIALLAIL,RAMABHAVAN	INDIA	KARNATAKA	MANGALORE	575003	PR013969		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PAVITRA S	NA	NA	SUBA SH	NA	NA	C/O GARDEN SILK MILLS LTD,E1-KODIALLAIL,RAMABHAVAN	INDIA	KARNATAKA	MANGALORE	575003	PR013969		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PAVITRA S	NA	NA	SUBA SH	NA	NA	C/O GARDEN SILK MILLS LTD,E1-KODIALLAIL,RAMABHAVAN	INDIA	KARNATAKA	MANGALORE	575003	PR013969		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PAVITRA S	NA	NA	SUBA SH	NA	NA	C/O GARDEN SILK MILLS LTD,E1-KODIALLAIL,RAMABHAVAN	INDIA	KARNATAKA	MANGALORE	575003	PR013969		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PAVITRA S	NA	NA	SUBA SH	NA	NA	C/O GARDEN SILK MILLS LTD,E1-KODIALLAIL,RAMABHAVAN	INDIA	KARNATAKA	MANGALORE	575003	PR013969		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PAVNEET KAUR	NA	NA	S CHARANJEET	NA	NA	200 AJIT NAGAR,SULTANWIND ROAD,	INDIA	PUNJAB	AMRITSAR	143001	PR043295		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PAVULURI VANKARA RAMBABU	NA	NA	KRISHNA RAO	NA	NA	24/11/83 CHAPARAL WARI STREET,R AGRAHARAM,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR029859		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PAWAN BAGARIA	NA	NA	NIRANJAN LAL	NA	NA	GARODIA ROAD,JYOTINAGAR,	INDIA	ASSAM	DIBRUGARH	786001	PR024214		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
PAWAN BAGARIA	NA	NA	NIRANJAN LAL	NA	NA	GARODIA ROAD,JYOTINAGAR,	INDIA	ASSAM	DIBRUGARH	786001	PR024214		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
PAWAN BAGARIA	NA	NA	NIRANJAN LAL	NA	NA	GARODIA ROAD,JYOTINAGAR,	INDIA	ASSAM	DIBRUGARH	786001	PR024214		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
PAWAN BAGARIA	NA	NA	NIRANJAN LAL	NA	NA	GARODIA ROAD,JYOTINAGAR,	INDIA	ASSAM	DIBRUGARH	786001	PR024214		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
PAWAN CHOPRA	NA	NA	NA	NA	NA	C 14 SECTOR 19, ,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAG	201301	PR165735		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PAWAN CHOPRA	NA	NA	NA	NA	NA	C 14 SECTOR 19, ,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAG	201301	PR165735		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PAWAN CHOPRA	NA	NA	NA	NA	NA	C 14 SECTOR 19, ,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAG	201301	PR165735		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PAWAN CHOPRA	NA	NA	NA	NA	NA	C 14 SECTOR 19, ,NOIDA	INDIA	UTTAR PRADESH	DIST GAUTAM BUDHNAG	201301	PR165735		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PAWAN DALMIA	NA	NA	NA	NA	NA	C/O NARESH CHANDAR,INDIA EXCHANGE PLACE 8TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	PR165737		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PAWAN DUA	NA	NA	NA	NA	NA	WZ-406/21A GRND FLR JANAK PARKNEAR HARI NAGAR GHANTA GHARNEW DELHI	INDIA	DELHI	DELHI	110064	1203320009507105		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
PAWAN GUPTA	NA	NA	SH RAMESHW	NA	NA	M/S RAMESHWAR DASA GOEL,BARDANA MERCHANTS,KHERA BAZAR	INDIA	HARYANA	JAGADHRI	135003	PR300056		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
PAWAN JAYKUMAR SINGH	NA	NA	NA	NA	NA	HILL, LAL DONGAR, CHEMBUR H.O	INDIA	MAHARASHTRA	MUMBAI	400071	1208880006545136		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PAWAN JAYKUMAR SINGH	NA	NA	NA	NA	NA	HILL, LAL DONGAR, CHEMBUR H.O	INDIA	MAHARASHTRA	MUMBAI	400071	1208880006545136		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PAWAN K AGGARWAL	NA	NA	V S AGGARWA	NA	NA	1988 GALI PARAWTHEWALI,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	PR034923		Amount for unpaid and unclaime	400	12-NOV-2024					RAJNEESHKGUPTA		No	No	FY-1
PAWAN K BANSAL	NA	NA	NA	NA	NA	145 VEER COLONY,AMRIK SINGH ROAD,	INDIA	PUNJAB	BATHINDA	151001	PR161493		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PAWAN KR CHAMARIA	NA	NA	R S CHAMARIA	NA	NA	N S B ROAD HANUMAN COLONY,PO RANIGANJ DIST BURDWAN,RANIGANJ	INDIA	WEST BENGAL	DIST BURDWAN	713347	PR065453		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PAWAN KR CHAMARIA	NA	NA	R S CHAMARIA	NA	NA	N S B ROAD HANUMAN COLONY,PO RANIGANJ DIST BURDWAN,RANIGANJ	INDIA	WEST BENGAL	DIST BURDWAN	713347	PR065453		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
PAWAN KR CHAMARIA	NA	NA	R S CHAMARIA	NA	NA	N S B ROAD HANUMAN COLONY,PO RANIGANJ DIST BURDWAN,RANIGANJ	INDIA	WEST BENGAL	DIST BURDWAN	713347	PR065453		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
PAWAN KR CHAMARIA	NA	NA	R S CHAMARIA	NA	NA	N S B ROAD HANUMAN COLONY,PO RANIGANJ DIST BURDWAN,RANIGANJ	INDIA	WEST BENGAL	DIST BURDWAN	713347	PR065453		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
PAWAN KR CHAMARIA	NA	NA	R S CHAMARIA	NA	NA	N S B ROAD HANUMAN COLONY,PO RANIGANJ DIST BURDWAN,RANIGANJ	INDIA	WEST BENGAL	DIST BURDWAN	713347	PR065453		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
PAWAN KR CHAMARIA	NA	NA	R S CHAMARIA	NA	NA	N S B ROAD HANUMAN COLONY,PO RANIGANJ DIST BURDWAN,RANIGANJ	INDIA	WEST BENGAL	DIST BURDWAN	713347	PR065453		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
PAWAN KR CHAMARIA	NA	NA	R S CHAMARIA	NA	NA	N S B ROAD HANUMAN COLONY,PO RANIGANJ DIST BURDWAN,RANIGANJ	INDIA	WEST BENGAL	DIST BURDWAN	713347	PR065453		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
PAWAN KR DAS	NA	NA	NA	NA	NA	306 6 4 TELIA PARA R B C ROADNAIHATI M NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743166	1208250020097058		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
PAWAN KUAMR AGARWAL	NA	NA	SHIKHARCHAN	NA	NA	SNOWKITE DRYCLE NEARS,FRASER ROAD,	INDIA	JHARKHAND	PATNA	800001	PR019833		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PAWAN KUAMR PODDAR	NA	NA	DAMODARPRA	NA	NA	P G DRUG AGENCIES,M G SADAN MARKET,SARIYA GANJ	INDIA	BIHAR	MUZAFFARPUR	842007	PR019852		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PAWAN KUAMR PODDAR	NA	NA	DAMODARPRA	NA	NA	P G DRUG AGENCIES,M G SADAN MARKET,SARIYA GANJ	INDIA	BIHAR	MUZAFFARPUR	842007	PR019852		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PAWAN KUAMR PODDAR	NA	NA	DAMODARPRA	NA	NA	P G DRUG AGENCIES,M G SADAN MARKET,SARIYA GANJ	INDIA	BIHAR	MUZAFFARPUR	842007	PR019852		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PAWAN KUAMR PODDAR	NA	NA	DAMODARPRA	NA	NA	P G DRUG AGENCIES,M G SADAN MARKET,SARIYA GANJ	INDIA	BIHAR	MUZAFFARPUR	842007	PR019852		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PAWAN KUAMR PODDAR	NA	NA	DAMODARPRA	NA	NA	P G DRUG AGENCIES,M G SADAN MARKET,SARIYA GANJ	INDIA	BIHAR	MUZAFFARPUR	842007	PR019852		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PAWAN KUAMR PODDAR	NA	NA	DAMODARPRA	NA	NA	P G DRUG AGENCIES,M G SADAN MARKET,SARIYA GANJ	INDIA	BIHAR	MUZAFFARPUR	842007	PR019852		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PAWAN KUMAR	NA	NA	NA	NA	NA	H.NO.- 4317, ,ASMANI STREET, ,JAGRAON,	INDIA	PUNJAB	DIST LUDHIANA	142026	IN30236510186167		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
PAWAN KUMAR	NA	NA	RAM MURTI	NA	NA	AMRIT TRADERS,8 NEW DHAN MANDI,	INDIA	RAJASTHAN	KOTA	324001	PR302993		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PAWAN KUMAR	NA	NA	NA	NA	NA	32/1 PRIYADARSHANI COLONY,NEAR R T O CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	PR303989		Amount for unpaid and unclaime	80	12-NOV-2024					PREMKUMARSATIJA		No	No	FY-1
PAWAN KUMAR	NA	NA	NA	NA	NA	28 GAYESLA BLOCK 1ST CROSS,MAHALAXMI LAYOUT,	INDIA	KARNATAKA	BANGALORE	560086	PR165752		Amount for unpaid and unclaime	100	12-NOV-2024					MADHUGUPTA		No	No	FY-1
PAWAN KUMAR	NA	NA	LAXMI NARYAI	NA	NA	AGGARWAL SWEET HOUSE,MAIN BAZAR,	INDIA	HARYANA	BAHADURGARH	124507	PR067357		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PAWAN KUMAR	NA	NA	LATE S R GARG	NA	NA	ONGC DBG,SRIKONA,	INDIA	ASSAM	SILCHAR	788026	PR171491		Amount for unpaid and unclaime	400	12-NOV-2024					REKHARANI		No	No	FY-1
PAWAN KUMAR	NA	NA	SHRI GIAN CHA	NA	NA	35 LYTTON ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	PR365400		Amount for unpaid and unclaime	400	12-NOV-2024					RITARANIMUKHIJA		No	No	FY-1
PAWAN KUMAR	NA	NA	NA	NA	NA	H.NO.- 4317, ,ASMANI STREET, ,JAGRAON,	INDIA	PUNJAB	DIST LUDHIANA	142026	IN30236510186167		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
PAWAN KUMAR	NA	NA	NA	NA	NA	28 GAYESLA BLOCK 1ST CROSS,MAHALAXMI LAYOUT,	INDIA	KARNATAKA	BANGALORE	560086	PR165752		Amount for unpaid and unclaime	113	01-OCT-2025					MADHUGUPTA		No	No	FY-2
PAWAN KUMAR	NA	NA	SHRI GIAN CHA	NA	NA	35 LYTTON ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	PR365400		Amount for unpaid and unclaime	450	01-OCT-2025					RITARANIMUKHIJA		No	No	FY-2
PAWAN KUMAR	NA	NA	NA	NA	NA	28 GAYESLA BLOCK 1ST CROSS,MAHALAXMI LAYOUT,	INDIA	KARNATAKA	BANGALORE	560086	PR165752		Amount for unpaid and unclaime	125	07-OCT-2026					MADHUGUPTA		No	No	FY-3
PAWAN KUMAR	NA	NA	SHRI GIAN CHA	NA	NA	35 LYTTON ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	PR365400		Amount for unpaid and unclaime	500	07-OCT-2026					RITARANIMUKHIJA		No	No	FY-3
PAWAN KUMAR	NA	NA	HANSRAJ	NA	NA	C/O GOYAL GLASS HOUSE,RAILWAY ROAD,	INDIA	PUNJAB	MUKTASAR	152026	PR032827		Amount for unpaid and unclaime	1125	07-OCT-2026					SURINDERMOHAN		No	No	FY-3
PAWAN KUMAR	NA	NA	NA	NA	NA	28 GAYESLA BLOCK 1ST CROSS,MAHALAXMI LAYOUT,	INDIA	KARNATAKA	BANGALORE	560086	PR165752		Amount for unpaid and unclaime	125	12-MAY-2027					MADHUGUPTA		No	No	FY-4
PAWAN KUMAR	NA	NA	SHRI GIAN CHA	NA	NA	35 LYTTON ROAD, ,	INDIA	UTTAR PRADESH	DEHRADUN	248001	PR365400		Amount for unpaid and unclaime	500	12-MAY-2027					RITARANIMUKHIJA		No	No	FY-4
PAWAN KUMAR	NA	NA	HANSRAJ	NA	NA	C/O GOYAL GLASS HOUSE,RAILWAY ROAD,	INDIA	PUNJAB	MUKTASAR	152026	PR032827		Amount for unpaid and unclaime	1125	12-MAY-2027					SURINDERMOHAN		No	No	FY-4
PAWAN KUMAR	NA	NA	NA	NA	NA	WARD N0 1 VILLAGE POSTOFFICE MAJHEVALI TEH RAMPURMAJHEVALI 87	INDIA	HIMACHAL PRADESH	SHIMLA	172102	1208870003587612		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
PAWAN KUMAR	NA	NA	NA	NA	NA	H NO 1224 JAIN NURSING HOME KE PASSMUNSHIGANJ NAWABGANJBARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	1201090011582714		Amount for unpaid and unclaime	33	04-NOV-2028							No	No	FY-5
PAWAN KUMAR	NA	NA	NA	NA	NA	SO SIKANDAR TANTI GRAMPOST TETRAWAN TETRANWAN NALANDA .	INDIA	JHARKHAND	NALANDA	803101	1208870033798048		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
PAWAN KUMAR	NA	NA	NA	NA	NA	DABATHUWA DABATHUWA MEERUT 0 0	INDIA	UTTAR PRADESH	MEERUT	250341	1203320096666777		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
PAWAN KUMAR	NA	NA	HANSRAJ	NA	NA	C/O GOYAL GLASS HOUSE,RAILWAY ROAD,	INDIA	PUNJAB	MUKTASAR	152026	PR032827		Amount for unpaid and unclaime	1463	16-OCT-2029					SURINDERMOHAN		No	No	FY-6
PAWAN KUMAR	NA	NA	NA	NA	NA	S O KAKA RAM P O MIRTHAL TEHISIL AND DISST PATHANKOT MIRTHAL GURDASPUR PUNJAB	INDIA	PUNJAB	GURDASPUR	145101	1208870109638539		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
PAWAN KUMAR ADLAKHA	NA	NA	PRAKASH LAL	NA	NA	13-CLUB MARKET, ,	INDIA	HARYANA	KARNAL	132001	PR168948		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PAWAN KUMAR ADLAKHA	NA	NA	PRAKASH LAL	NA	NA	13-CLUB MARKET, ,	INDIA	HARYANA	KARNAL	132001	PR168948		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PAWAN KUMAR ADLAKHA	NA	NA	PRAKASH LAL	NA	NA	13-CLUB MARKET, ,	INDIA	HARYANA	KARNAL	132001	PR168948		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PAWAN KUMAR AGARWAL	NA	NA	SRIRAM DHARI	NA	NA	ASHOK GLASS HOUSE,BIDHAN ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	PR298818		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
PAWAN KUMAR AGARWAL	NA	NA	NA	NA	NA	16 RAMESHWAR MALIA ,1ST BYE LN ,	INDIA	WEST BENGAL	HOWRAH,	711101	IN30125028036955		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PAWAN KUMAR AGARWAL	NA	NA	BANARSI DASS	NA	NA	C/O BANARSI DASS AGARWAL,PO PANAGARH BAZAR,	INDIA	WEST BENGAL	DIST BURDWAN	713148	PR044424		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PAWAN KUMAR AGARWAL	NA	NA	NARSINGH DA	NA	NA	M/S PREM IRON & STEEL TRADERS,KANKARBAGH ROAD,	INDIA	JHARKHAND	PATNA	800020	PR172036		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
PAWAN KUMAR AGARWAL	NA	NA	NA	NA	NA	16 RAMESHWAR MALIA ,1ST BYE LN ,	INDIA	WEST BENGAL	HOWRAH,	711101	IN30125028036955		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PAWAN KUMAR AGARWAL	NA	NA	BANARSI DASS	NA	NA	C/O BANARSI DASS AGARWAL,PO PANAGARH BAZAR,	INDIA	WEST BENGAL	DIST BURDWAN	713148	PR044424		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PAWAN KUMAR AGARWAL	NA	NA	NARSINGH DA	NA	NA	M/S PREM IRON & STEEL TRADERS,KANKARBAGH ROAD,	INDIA	JHARKHAND	PATNA	800020	PR172036		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
PAWAN KUMAR AGARWAL	NA	NA	NA	NA	NA	16 RAMESHWAR MALIA ,1ST BYE LN ,	INDIA	WEST BENGAL	HOWRAH,	711101	IN30125028036955		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PAWAN KUMAR AGARWAL	NA	NA	NARSINGH DA	NA	NA	M/S PREM IRON & STEEL TRADERS,KANKARBAGH ROAD,	INDIA	JHARKHAND	PATNA	800020	PR172036		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
PAWAN KUMAR AGARWAL	NA	NA	NA	NA	NA	16 RAMESHWAR MALIA ,1ST BYE LN ,	INDIA	WEST BENGAL	HOWRAH,	711101	IN30125028036955		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PAWAN KUMAR AGARWAL	NA	NA	NARSINGH DA	NA	NA	M/S PREM IRON & STEEL TRADERS,KANKARBAGH ROAD,	INDIA	JHARKHAND	PATNA	800020	PR172036		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
PAWAN KUMAR AGARWAL	NA	NA	NA	NA	NA	16 RAMESHWAR MALIA ,1ST BYE LN ,	INDIA	WEST BENGAL	HOWRAH,	711101	IN30125028036955		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PAWAN KUMAR AGARWAL	NA	NA	NARSINGH DA	NA	NA	M/S PREM IRON & STEEL TRADERS,KANKARBAGH ROAD,	INDIA	JHARKHAND	PATNA	800020	PR172036		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
PAWAN KUMAR AGARWAL	NA	NA	NA	NA	NA	16 RAMESHWAR MALIA ,1ST BYE LN ,	INDIA	WEST BENGAL	HOWRAH,	711101	IN30125028036955		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PAWAN KUMAR AGARWALLA	NA	NA	BABULAL	NA	NA	B/8 BAROOAH MARKET,T R PHOOKAN ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	PR049977		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
PAWAN KUMAR AGGARWAL	NA	NA	NA	NA	NA	BEHIND S C F - 44, ,SABJI MANDI ,	INDIA	PUNJAB	BATHINDA	151001	1202420200004265		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
PAWAN KUMAR BAHARODIA	NA	NA	SRI MAHABIR F	NA	NA	KHARIDA BAZAR,POST KHARAGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721301	PR169819		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PAWAN KUMAR BAHARODIA	NA	NA	SRI MAHABIR F	NA	NA	KHARIDA BAZAR,POST KHARAGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721301	PR169819		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PAWAN KUMAR BAHARODIA	NA	NA	SRI MAHABIR F	NA	NA	KHARIDA BAZAR,POST KHARAGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721301	PR169819		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PAWAN KUMAR BAHARODIA	NA	NA	SRI MAHABIR F	NA	NA	KHARIDA BAZAR,POST KHARAGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721301	PR169819		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PAWAN KUMAR BAHARODIA	NA	NA	SRI MAHABIR F	NA	NA	KHARIDA BAZAR,POST KHARAGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721301	PR169819		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PAWAN KUMAR CHANANI	NA	NA	NA	NA	NA	KESARIA ROAD PO BARACHAKIA,DI EAST CHAMPARAN,	INDIA	JHARKHAND	EAST CHAMPARAN	805112	PR163454		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
PAWAN KUMAR CHIRANIA	NA	NA	NA	NA	NA	CHUNIHARI TOLA ,OPP- MOHRI MANDIR ,	INDIA	JHARKHAND	BHAGALPUR	812001	IN30155721764096		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PAWAN KUMAR CHIRANIA	NA	NA	NA	NA	NA	CHUNIHARI TOLA ,OPP- MOHRI MANDIR ,	INDIA	JHARKHAND	BHAGALPUR	812001	IN30155721764096		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PAWAN KUMAR CHIRANIA	NA	NA	NA	NA	NA	CHUNIHARI TOLA ,OPP- MOHRI MANDIR ,	INDIA	JHARKHAND	BHAGALPUR	812001	IN30155721764096		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PAWAN KUMAR CHIRANIA	NA	NA	NA	NA	NA	CHUNIHARI TOLA ,OPP- MOHRI MANDIR ,	INDIA	JHARKHAND	BHAGALPUR	812001	IN30155721764096		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PAWAN KUMAR CHIRANIA	NA	NA	NA	NA	NA	CHUNIHARI TOLA ,OPP- MOHRI MANDIR ,	INDIA	JHARKHAND	BHAGALPUR	812001	IN30155721764096		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PAWAN KUMAR CHITLANGIA	NA	NA	NA	NA	NA	S/O LATE HARI PRASAD CHITLANGIA NIMA COLONY BARAKAR KULTI M BARDDHAMAN	INDIA	WEST BENGAL	BARDHAMAN	713324	1205370000079173		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
PAWAN KUMAR CHOKHANI	NA	NA	PRAHALAD RAI	NA	NA	C/O S P TEXTILES POLICE,BAZAR ,	INDIA	ARUNACHAL PRADESH	SHILLONG	793001	PR168620		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
PAWAN KUMAR DHANUKA	NA	NA	NA	NA	NA	C/O M/S PAWAN ENTERPRISES,NO 41 ANNADANAPPA LANE,AVENUE ROAD CROSS	INDIA	KARNATAKA	BANGALORE	560002	IN30113526338575		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PAWAN KUMAR DOKANIA	NA	NA	MADANLAL DU	NA	NA	9 KUMER JOLA ROAD,SERAM PORE,	INDIA	WEST BENGAL	HOOGHLY	712030	PR169303		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PAWAN KUMAR DOKANIA	NA	NA	MADANLAL DU	NA	NA	9 KUMER JOLA ROAD,SERAM PORE,	INDIA	WEST BENGAL	HOOGHLY	712030	PR169303		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PAWAN KUMAR DOKANIA	NA	NA	MADANLAL DU	NA	NA	9 KUMER JOLA ROAD,SERAM PORE,	INDIA	WEST BENGAL	HOOGHLY	712030	PR169303		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PAWAN KUMAR DOKANIA	NA	NA	MADANLAL DU	NA	NA	9 KUMER JOLA ROAD,SERAM PORE,	INDIA	WEST BENGAL	HOOGHLY	712030	PR169303		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PAWAN KUMAR DOKANIA	NA	NA	MADANLAL DU	NA	NA	9 KUMER JOLA ROAD,SERAM PORE,	INDIA	WEST BENGAL	HOOGHLY	712030	PR169303		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PAWAN KUMAR GARG	NA	NA	NA	NA	NA	QUARTER NO 15,MUNICIPAL COLONY,SAT NAGAR	INDIA	PUNJAB	JALANDHAR	144001	PR165774		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PAWAN KUMAR GINODIA	NA	NA	NA	NA	NA	NAYA SHAHAR,GHANTA GHAR,	INDIA	RAJASTHAN	SIKAR	332001	1201770100179471		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PAWAN KUMAR GINODIA	NA	NA	NA	NA	NA	NAYA SHAHAR,GHANTA GHAR,	INDIA	RAJASTHAN	SIKAR	332001	1201770100179471		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PAWAN KUMAR GINODIA	NA	NA	NA	NA	NA	NAYA SHAHAR,GHANTA GHAR,	INDIA	RAJASTHAN	SIKAR	332001	1201770100179471		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PAWAN KUMAR GOPALKA	NA	NA	NA	NA	NA	GOPALKA NIWAS,P O BARAKAR,DIST BURDWAN	INDIA	WEST BENGAL	BARAKAR	713324	PR163456		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
PAWAN KUMAR GUPTA	NA	NA	NA	NA	NA	405/A FERTILISER NAGAR,PANCHAVATI SECTOR,	INDIA	GUJARAT	BARODA	391750	PR165782		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PAWAN KUMAR GUPTA	NA	NA	RAM KARAN	NA	NA	J/23 R B I ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR025533		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PAWAN KUMAR GUPTA	NA	NA	BUDHA RAM	NA	NA	50/B GOBINDO PUR ROAD,LAKE GATDENS,	INDIA	WEST BENGAL	KOLKATA	700045	PR044386		Amount for unpaid and unclaime	400	12-NOV-2024	AILPG0292P				RAJENDRAPRASADGUPTA		No	No	FY-1
PAWAN KUMAR GUPTA	NA	NA	R N GUPTA	NA	NA	1786 LAHORI GATE,NAYA BAZAR,	INDIA	DELHI	DELHI	110006	PR067358		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PAWAN KUMAR GUPTA	NA	NA	NA	NA	NA	3503/3,JAI MATA MARKET,TRI NAGAR	INDIA	DELHI	DELHI	110035	PR165783		Amount for unpaid and unclaime	400	12-NOV-2024	AAGPG4916R						No	No	FY-1
PAWAN KUMAR GUPTA	NA	NA	RAM KARAN	NA	NA	J/23 R B I ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR025533		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PAWAN KUMAR GUPTA	NA	NA	BUDHA RAM	NA	NA	50/B GOBINDO PUR ROAD,LAKE GATDENS,	INDIA	WEST BENGAL	KOLKATA	700045	PR044386		Amount for unpaid and unclaime	450	01-OCT-2025	AILPG0292P				RAJENDRAPRASADGUPTA		No	No	FY-2
PAWAN KUMAR GUPTA	NA	NA	R N GUPTA	NA	NA	1786 LAHORI GATE,NAYA BAZAR,	INDIA	DELHI	DELHI	110006	PR067358		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PAWAN KUMAR GUPTA	NA	NA	NA	NA	NA	3503/3,JAI MATA MARKET,TRI NAGAR	INDIA	DELHI	DELHI	110035	PR165783		Amount for unpaid and unclaime	450	01-OCT-2025	AAGPG4916R						No	No	FY-2
PAWAN KUMAR GUPTA	NA	NA	RAM KARAN	NA	NA	J/23 R B I ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR025533		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PAWAN KUMAR GUPTA	NA	NA	BUDHA RAM	NA	NA	50/B GOBINDO PUR ROAD,LAKE GATDENS,	INDIA	WEST BENGAL	KOLKATA	700045	PR044386		Amount for unpaid and unclaime	500	07-OCT-2026	AILPG0292P				RAJENDRAPRASADGUPTA		No	No	FY-3
PAWAN KUMAR GUPTA	NA	NA	R N GUPTA	NA	NA	1786 LAHORI GATE,NAYA BAZAR,	INDIA	DELHI	DELHI	110006	PR067358		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PAWAN KUMAR GUPTA	NA	NA	RAM KARAN	NA	NA	J/23 R B I ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR025533		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PAWAN KUMAR GUPTA	NA	NA	R N GUPTA	NA	NA	1786 LAHORI GATE,NAYA BAZAR,	INDIA	DELHI	DELHI	110006	PR067358		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PAWAN KUMAR GUPTA	NA	NA	RAM KARAN	NA	NA	J/23 R B I ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR025533		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PAWAN KUMAR GUPTA	NA	NA	R N GUPTA	NA	NA	1786 LAHORI GATE,NAYA BAZAR,	INDIA	DELHI	DELHI	110006	PR067358		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PAWAN KUMAR GUPTA	NA	NA	RAM KARAN	NA	NA	J/23 R B I ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR025533		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PAWAN KUMAR GUPTA	NA	NA	R N GUPTA	NA	NA	1786 LAHORI GATE,NAYA BAZAR,	INDIA	DELHI	DELHI	110006	PR067358		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PAWAN KUMAR JAIN	NA	NA	LATE HUKUMC	NA	NA	FLAT NO 312 IIND FLOOR BLOCK NO 3,NO 17/2 POLICE MANICKAM STREET,AYANAVARAM ROAD AYANAVARAM	INDIA	TAMIL NADU	CHENNAI	600023	PR307234		Amount for unpaid and unclaime	208	12-NOV-2024	ABDPJ3362J						No	No	FY-1
PAWAN KUMAR JAIN	NA	NA	NA	NA	NA	OLD POWER HOUSE ,CHOWK ,	INDIA	MADHYA PRADESH	SATNA	485001	IN301557121345220		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PAWAN KUMAR JAIN	NA	NA	NA	NA	NA	OLD POWER HOUSE ,CHOWK ,	INDIA	MADHYA PRADESH	SATNA	485001	IN301557121345220		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PAWAN KUMAR JAIN	NA	NA	NA	NA	NA	OLD POWER HOUSE ,CHOWK ,	INDIA	MADHYA PRADESH	SATNA	485001	IN301557121345220		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PAWAN KUMAR JAIN	NA	NA	NA	NA	NA	OLD POWER HOUSE ,CHOWK ,	INDIA	MADHYA PRADESH	SATNA	485001	IN301557121345220		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PAWAN KUMAR JAIN	NA	NA	NA	NA	NA	OLD POWER HOUSE ,CHOWK ,	INDIA	MADHYA PRADESH	SATNA	485001	IN301557121345220		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PAWAN KUMAR KEJRIWAL	NA	NA	SHRIRAM KEJR	NA	NA	C/O KEJRIWAL PIPES & HARDWARE,ATHGAON,	INDIA	ASSAM	GUWAHATI	781001	PR058611		Amount for unpaid and unclaime	570	04-NOV-2028	AGGPK2550F						No	No	FY-5
PAWAN KUMAR KEJRIWAL	NA	NA	SHRIRAM KEJR	NA	NA	C/O KEJRIWAL PIPES & HARDWARE,ATHGAON,	INDIA	ASSAM	GUWAHATI	781001	PR058611		Amount for unpaid and unclaime	618	16-OCT-2029	AGGPK2550F						No	No	FY-6
PAWAN KUMAR KEJRIWAL	NA	NA	SHRIRAM KEJR	NA	NA	C/O KEJRIWAL PIPES & HARDWARE,ATHGAON,	INDIA	ASSAM	GUWAHATI	781001	PR058611		Amount for unpaid and unclaime	665	06-NOV-2030	AGGPK2550F						No	No	FY-7
PAWAN KUMAR R SHARMA	NA	NA	RICHHPAL SHA	NA	NA	BHARAT COMMERCE & INDUS LTD,JOLLY MAKER CHAM NO 2 225 BACKBAY,RECLAMATION 10TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400021	PR171048		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PAWAN KUMAR SACHDEVA	NA	NA	NA	NA	NA	HOUSE NO 30 WARD NO 24 MODEL COLONY	INDIA	PUNJAB	HOSHIARPUR	146001	1208160016633582		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
PAWAN KUMAR SACHDEVA	NA	NA	NA	NA	NA	HOUSE NO 30 WARD NO 24 MODEL COLONY	INDIA	PUNJAB	HOSHIARPUR	146001	1208160016633582		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
PAWAN KUMAR SACHDEVA	NA	NA	NA	NA	NA	HOUSE NO 30 WARD NO 24 MODEL COLONY	INDIA	PUNJAB	HOSHIARPUR	146001	1208160016633582		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
PAWAN KUMAR SHARMA	NA	NA	KASIRAM SHAR	NA	NA	BINDHYAVASINI HANDLOOM,PATEL MARKET,BIHAR SHARIF	INDIA	JHARKHAND	NALANDA	803101	PR058615		Amount for unpaid and unclaime	400	12-NOV-2024					LAXMICHANDGUPTA		No	No	FY-1
PAWAN KUMAR SULTANIA	NA	NA	KISHAN LAL	NA	NA	C/O SULTANIA HOUSE, ,DIST SAMBALPUR	INDIA	ORISSA	JHARSUGUDA	768201	PR010766		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
PAWAN KUMAR SULTANIA	NA	NA	KISHAN LAL	NA	NA	C/O SULTANIA HOUSE, ,DIST SAMBALPUR	INDIA	ORISSA	JHARSUGUDA	768201	PR010766		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
PAWAN KUMAR SULTANIA	NA	NA	KISHAN LAL	NA	NA	C/O SULTANIA HOUSE, ,DIST SAMBALPUR	INDIA	ORISSA	JHARSUGUDA	768201	PR010766		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
PAWAN KUMAR SULTANIA	NA	NA	KISHAN LAL	NA	NA	C/O SULTANIA HOUSE, ,DIST SAMBALPUR	INDIA	ORISSA	JHARSUGUDA	768201	PR010766		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
PAWAN MAHAJAN	NA	NA	NA	NA	NA	TOURIST OFFICER,TOURIST OFFICE,	INDIA	HIMACHAL PRADESH	DHARAMSHALA	176215	PR165810		Amount for unpaid and unclaime	100	12-NOV-2024					SANTOSHMAHAJAN		No	No	FY-1
PAWAN MAHAJAN	NA	NA	NA	NA	NA	TOURIST OFFICER,TOURIST OFFICE,	INDIA	HIMACHAL PRADESH	DHARAMSHALA	176215	PR165810		Amount for unpaid and unclaime	113	01-OCT-2025					SANTOSHMAHAJAN		No	No	FY-2
PAWAN MAHAJAN	NA	NA	NA	NA	NA	TOURIST OFFICER,TOURIST OFFICE,	INDIA	HIMACHAL PRADESH	DHARAMSHALA	176215	PR165810		Amount for unpaid and unclaime	125	07-OCT-2026					SANTOSHMAHAJAN		No	No	FY-3
PAWAN MAHAJAN	NA	NA	NA	NA	NA	TOURIST OFFICER,TOURIST OFFICE,	INDIA	HIMACHAL PRADESH	DHARAMSHALA	176215	PR165810		Amount for unpaid and unclaime	125	12-MAY-2027					SANTOSHMAHAJAN		No	No	FY-4
PAWAN MAHAJAN	NA	NA	NA	NA	NA	TOURIST OFFICER,TOURIST OFFICE,	INDIA	HIMACHAL PRADESH	DHARAMSHALA	176215	PR165810		Amount for unpaid and unclaime	150	04-NOV-2028					SANTOSHMAHAJAN		No	No	FY-5
PAWAN MAHAJAN	NA	NA	NA	NA	NA	TOURIST OFFICER,TOURIST OFFICE,	INDIA	HIMACHAL PRADESH	DHARAMSHALA	176215	PR165810		Amount for unpaid and unclaime	163	16-OCT-2029					SANTOSHMAHAJAN		No	No	FY-6
PAWAN MAHAJAN	NA	NA	NA	NA	NA	TOURIST OFFICER,TOURIST OFFICE,	INDIA	HIMACHAL PRADESH	DHARAMSHALA	176215	PR165810		Amount for unpaid and unclaime	175	06-NOV-2030					SANTOSHMAHAJAN		No	No	FY-7
PAWAN MISHRA	NA	NA	NA	NA	NA	NEAR VIDYA MANDIR,DEORIA KHAS,WARD NO - 18	INDIA	UTTAR PRADESH	DEORIA	274001	IN301557121899746		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PAWAN MITNA	NA	NA	NA	NA	NA	DR H P SHARMA BLDG 2ND FLR,M L N RD OPP PAN BZR GIRLS SCL,	INDIA	ASSAM	GUWAHATI	781001	PR303731		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PAWAN NAGAR	NA	NA	NA	NA	NA	109 GRAM FILOJPURA TEHSIL BARODA FILOJPURA SHEOPUR	INDIA	MADHYA PRADESH	SHEOPUR	476339	1208880003122657		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
PAWAN PERSHAD	NA	NA	RAM PERSHAD	NA	NA	J/14 HAUZ KHAS, ,	INDIA	DELHI	NEW DELHI	110016	PR162793		Amount for unpaid and unclaime	4410	04-NOV-2028							No	No	FY-5
PAWAN PERSHAD	NA	NA	RAM PERSHAD	NA	NA	J/14 HAUZ KHAS, ,	INDIA	DELHI	NEW DELHI	110016	PR162793		Amount for unpaid and unclaime	4778	16-OCT-2029							No	No	FY-6
PAWAN PERSHAD	NA	NA	RAM PERSHAD	NA	NA	J/14 HAUZ KHAS, ,	INDIA	DELHI	NEW DELHI	110016	PR162793		Amount for unpaid and unclaime	4116	06-NOV-2030							No	No	FY-7
PAWAN RAMA KOLI	NA	NA	NA	NA	NA	BODANI SARAL RAIGARH 0 0	INDIA	MAHARASHTRA	RAIGARH(MH)	402209	1203320060656829		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
PAWAN RAMAVATARJI CHUDIVAL	NA	NA	NA	NA	NA	MASALA M I D C A 10SEWAGRAM ROAD MASALA.	INDIA	MAHARASHTRA	WARDHA	442001	1208870024628942		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
PAWAN RANJIT CHAVAN	NA	NA	NA	NA	NA	1278 95 E WARD CHAVAN LANE KASABA BAWADA KOLHAPUR .	INDIA	MAHARASHTRA	KOLHAPUR	416006	1208870009928888		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PAWAN RATHOD	NA	NA	NA	NA	NA	47 TELIYO KI SADAK RATLAM RATLAM 0	INDIA	MADHYA PRADESH	RATLAM	457001	1203320095624572		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
PAWAN REWARI	NA	NA	PREM PARKASI	NA	NA	K-25 JANGPURA EXTENSION, ,	INDIA	DELHI	NEW DELHI	110014	PR168778		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PAWAN REWARI	NA	NA	PREM PARKASI	NA	NA	K-25 JANGPURA EXTENSION, ,	INDIA	DELHI	NEW DELHI	110014	PR168778		Amount for unpaid and unclaime	693	06-NOV-2030							No	No	FY-7
PAWAN SANJAY DESHMUKH	NA	NA	NA	NA	NA	FLAT NO 202 S NO 21 1 2LAXMI GREEN COUNTRY WING AKONDHWA DHAVDE NEAR	INDIA	MAHARASHTRA	PUNE	411023	1208870008077520		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
PAWAN SANJAY DESHMUKH	NA	NA	NA	NA	NA	FLAT NO 202 S NO 21 1 2LAXMI GREEN COUNTRY WING AKONDHWA DHAVDE NEAR	INDIA	MAHARASHTRA	PUNE	411023	1208870008077520		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
PAWAN SINGH	NA	NA	R K SINGH	NA	NA	B/708 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	PR058613		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PAWAN SINGH	NA	NA	R K SINGH	NA	NA	B/708 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	PR058613		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
PAWAN SINGH	NA	NA	R K SINGH	NA	NA	B/708 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	PR058613		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
PAWAN SINGH	NA	NA	R K SINGH	NA	NA	B/708 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	PR058613		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
PAWAN SINGH	NA	NA	R K SINGH	NA	NA	B/708 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	PR058613		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
PAWAN SINGHANIA	NA	NA	SITARAM	NA	NA	210 CANAL STREET, ,	INDIA	WEST BENGAL	KOLKATA	700048	PR037729		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PAWAN SINGHANIA	NA	NA	SITARAM	NA	NA	210 CANAL STREET, ,	INDIA	WEST BENGAL	KOLKATA	700048	PR037729		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PAWAN SONI	NA	NA	R R SONI	NA	NA	C/O DR S R SONI,74 ALOK NAGAR,ADHARTAL	INDIA	MADHYA PRADESH	JABALPUR	482001	PR052120		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PAWAN SUMATILAL	NA	NA	SUMATILAL	NA	NA	VASANT TEXTILES MUHRAT POLE,MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	PR005383		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PAWANA JAIN	NA	NA	NA	NA	NA	3/E/180, ,	INDIA	HARYANA	FARIDABAD	121001	PR165813		Amount for unpaid and unclaime	400	12-NOV-2024					DHARMPALJAIN		No	No	FY-1
PAWANKUMAR CHANDAK	NA	NA	MADANLAL CH	NA	NA	C/O M L CHANDAK H N G 3,PALCE,	INDIA	WEST BENGAL	KOLKATA	700001	PR298835		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
PAWANKUMAR GUPTA	NA	NA	SADHU RAM	NA	NA	26 ASHOKA PARK MAIN,ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110035	PR025692		Amount for unpaid and unclaime	800	12-NOV-2024	AANPG3369F						No	No	FY-1
PAWANKUMAR GUPTA	NA	NA	SADHU RAM	NA	NA	26 ASHOKA PARK MAIN,ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110035	PR025692		Amount for unpaid and unclaime	900	01-OCT-2025	AANPG3369F						No	No	FY-2
PAWANKUMAR GUPTA	NA	NA	SADHU RAM	NA	NA	26 ASHOKA PARK MAIN,ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110035	PR025692		Amount for unpaid and unclaime	1000	07-OCT-2026	AANPG3369F						No	No	FY-3
PAWANKUMAR GUPTA	NA	NA	SADHU RAM	NA	NA	26 ASHOKA PARK MAIN,ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110035	PR025692		Amount for unpaid and unclaime	1000	12-MAY-2027	AANPG3369F						No	No	FY-4
PAWANKUMAR GUPTA	NA	NA	SADHU RAM	NA	NA	26 ASHOKA PARK MAIN,ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110035	PR025692		Amount for unpaid and unclaime	1200	04-NOV-2028	AANPG3369F						No	No	FY-5
PAWANKUMAR GUPTA	NA	NA	SADHU RAM	NA	NA	26 ASHOKA PARK MAIN,ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110035	PR025692		Amount for unpaid and unclaime	1300	16-OCT-2029	AANPG3369F						No	No	FY-6
PAWANKUMAR GUPTA	NA	NA	SADHU RAM	NA	NA	26 ASHOKA PARK MAIN,ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110035	PR025692		Amount for unpaid and unclaime	1400	06-NOV-2030	AANPG3369F						No	No	FY-7
PAWANKUMAR JAIN	NA	NA	NA	NA	NA	CLOOEGE SQUARE LAXMI NIVAS,JUNUS PATNA,	INDIA	ORISSA	CUTTACK	753003	PR165824		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
PAWANKUMAR JAIN	NA	NA	NA	NA	NA	CLOOEGE SQUARE LAXMI NIVAS,JUNUS PATNA,	INDIA	ORISSA	CUTTACK	753003	PR165824		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
PAWANKUMAR JAIN	NA	NA	NA	NA	NA	CLOOEGE SQUARE LAXMI NIVAS,JUNUS PATNA,	INDIA	ORISSA	CUTTACK	753003	PR165824		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
PAWANKUMAR JAIN	NA	NA	NA	NA	NA	CLOOEGE SQUARE LAXMI NIVAS,JUNUS PATNA,	INDIA	ORISSA	CUTTACK	753003	PR165824		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
PAWANKUMAR TIBREWALA	NA	NA	HIRALAL TIBRE	NA	NA	850/A MANGALWAR PETH,1ST FLOOR,	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PR160989		Amount for unpaid and unclaime	364	12-NOV-2024							No	No	FY-1
PAYAL AGARWAL	NA	NA	BAJRANG AGAI	NA	NA	C/O GOPIRAM RAMKUMAR,SONAPATTI JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	PR162601		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PAYAL AGARWAL	NA	NA	BAJRANG AGAI	NA	NA	C/O GOPIRAM RAMKUMAR,SONAPATTI JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	PR162601		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
PAYAL AGRAWAL	NA	NA	NA	NA	NA	FL 3 BAHIRAT PATIL COMPLEX,276/A 3,BAHIRAT ALLI SNGR	INDIA	MAHARASHTRA	PUNE	411005	1203320003812001		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
PAYAL AGRAWAL	NA	NA	NA	NA	NA	FL 3 BAHIRAT PATIL COMPLEX,276/A 3,BAHIRAT ALLI SNGR	INDIA	MAHARASHTRA	PUNE	411005	1203320003812001		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2
PAYAL AGRAWAL	NA	NA	NA	NA	NA	FL 3 BAHIRAT PATIL COMPLEX,276/A 3,BAHIRAT ALLI SNGR	INDIA	MAHARASHTRA	PUNE	411005	1203320003812001		Amount for unpaid and unclaime	10	07-OCT-2026							No	No	FY-3
PAYAL AGRAWAL	NA	NA	NA	NA	NA	FL 3 BAHIRAT PATIL COMPLEX,276/A 3,BAHIRAT ALLI SNGR	INDIA	MAHARASHTRA	PUNE	411005	1203320003812001		Amount for unpaid and unclaime	10	12-MAY-2027							No	No	FY-4
PAYAL AGRAWAL	NA	NA	NA	NA	NA	FL 3 BAHIRAT PATIL COMPLEX,276/A 3,BAHIRAT ALLI SNGR	INDIA	MAHARASHTRA	PUNE	411005	1203320003812001		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
PAYAL AGRAWAL	NA	NA	NA	NA	NA	FL 3 BAHIRAT PATIL COMPLEX,276/A 3,BAHIRAT ALLI SNGR	INDIA	MAHARASHTRA	PUNE	411005	1203320003812001		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
PAYAL AGRAWAL	NA	NA	NA	NA	NA	FL 3 BAHIRAT PATIL COMPLEX,276/A 3,BAHIRAT ALLI SNGR	INDIA	MAHARASHTRA	PUNE	411005	1203320003812001		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
PAYAL BHAGVATSINH BARAD	NA	NA	NA	NA	NA	Chakala Street At. Devli At. Devli Devli	INDIA	GUJARAT	KODINAR	362720	1208160034042917		Amount for unpaid and unclaime	95	06-NOV-2030							No	No	FY-7
PAYAL GUPTA	NA	NA	NA	NA	NA	H NO 3100 SECTOR 21 D, ,	INDIA	PUNJAB	CHANDIGARH	160021	AR082831		Amount for unpaid and unclaime	600	12-NOV-2024					DEVINDERLAL		No	No	FY-1
PAYAL GUPTA	NA	NA	NA	NA	NA	H NO 3100 SECTOR 21 D, ,	INDIA	PUNJAB	CHANDIGARH	160021	AR082831		Amount for unpaid and unclaime	750	07-OCT-2026					DEVINDERLAL		No	No	FY-3
PAYAL GUPTA	NA	NA	NA	NA	NA	H NO 3100 SECTOR 21 D, ,	INDIA	PUNJAB	CHANDIGARH	160021	AR082831		Amount for unpaid and unclaime	750	12-MAY-2027					DEVINDERLAL		No	No	FY-4
PAYAL GUPTA	NA	NA	NA	NA	NA	H NO 3100 SECTOR 21 D, ,	INDIA	PUNJAB	CHANDIGARH	160021	AR082831		Amount for unpaid and unclaime	900	04-NOV-2028					DEVINDERLAL		No	No	FY-5
PAYAL GUPTA	NA	NA	NA	NA	NA	H NO 3100 SECTOR 21 D, ,	INDIA	PUNJAB	CHANDIGARH	160021	AR082831		Amount for unpaid and unclaime	975	16-OCT-2029					DEVINDERLAL		No	No	FY-6
PAYAL JAIN	NA	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	PR165831		Amount for unpaid and unclaime	100	12-NOV-2024					SANTOSHJAIN		No	No	FY-1
PAYAL JAIN	NA	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	PR165831		Amount for unpaid and unclaime	113	01-OCT-2025					SANTOSHJAIN		No	No	FY-2
PAYAL PARESH SHAH	NA	NA	NA	NA	NA	1003 DHANLAXMI APTS SVP NAGAR FOUR BUNGLOWS MHADA MHADATELPHONE EXC ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	IN30051315461379		Amount for unpaid and unclaime	30	04-NOV-2028	AAKPS1607F				PARESHPREMJISHAH		No	No	FY-5
PAYAL PARTE	NA	NA	NA	NA	NA	WARD NO 13 I T I ROAD SUBASH NAGAR BUDHI BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001	1208160085211771		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PAYAL PARTE	NA	NA	NA	NA	NA	WARD NO 13 I T I ROAD SUBASH NAGAR BUDHI BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001	1208160085211771		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PAYAL PATIDAR	NA	NA	NA	NA	NA	D O NAGJI PATIDAR JOGPUR	INDIA	RAJASTHAN	DUNGARPUR	314027	1203230014690071		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
PAYOJ JAIN	NA	NA	NA	NA	NA	E/1/200 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	PR162637		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PEDDINI NAVEEN KUMAR SUBUDHI	NA	NA	NA	NA	NA	PRICE WATER HOUSE COOPERS LLP PO BOX 3075 RUWI PC 112 HATAT HOUSE WADI ADAI SUITES 204 210 MUSCAT OMAN-112	OMAN	NA	NA	000000	IN30154954058497		Amount for unpaid and unclaime	264	12-NOV-2024							No	No	FY-1
PEDDINI NAVEEN KUMAR SUBUDHI	NA	NA	NA	NA	NA	PRICE WATER HOUSE COOPERS LLP PO BOX 3075 RUWI PC 112 HATAT HOUSE WADI ADAI SUITES 204 210 MUSCAT OMAN-112	OMAN	NA	NA	000000	IN30154954058497		Amount for unpaid and unclaime	297	01-OCT-2025							No	No	FY-2
PEESA VENKATA RAMANA MURTY	NA	NA	NA	NA	NA	UMAPATHI BUILDING BUILDING SOCIETY COLONY SOMPETA	INDIA	ANDHRA PRADESH	SRIKAKULAM, ANDHRA F	534357	IN30189510907652		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
PEEYUSH JAIN	NA	NA	NA	NA	NA	FLICK2KNOW TECHNOLOGIES 1123 AJMD MEGAPOLIS SEC 48 SOHNA RD	INDIA	HARYANA	GURGAON	122018	1208160000006948		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
PENDEM NATARAJU	NA	NA	NA	NA	NA	DOOR NO 31-13-22/6 SATAVAHANA NAGAR BEHIND H P PETROL BUNK,KURMANNAPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	IN30232410800444		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
PENDEM NATARAJU	NA	NA	NA	NA	NA	DOOR NO 31-13-22/6 SATAVAHANA NAGAR BEHIND H P PETROL BUNK,KURMANNAPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	IN30232410800444		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
PENDYALA SRIKANTH	NA	NA	P VEERABHADI	NA	NA	C-16 MADHURA NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	PR170195		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PENMATSA SURYANARAYANA RAJU	NA	NA	NA	NA	NA	D NO 2-37 PODURU MANDAL WEST GODAVARI DIST.	INDIA	ANDHRA PRADESH	JINNURU	534265	1202230000086323		Amount for unpaid and unclaime	205	07-OCT-2026							No	No	FY-3
PENMETSA JAYA KRISHNA VARMA	NA	NA	NA	NA	NA	SO VENKATA SIVA DURGA RAJU 1112 JANDA STREET KAPAVARAMPALAKOL MANDAL PALACOLE WEST	INDIA	ANDHRA PRADESH	WEST GODAVARI	534260	1208870067315720		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PENMETSA JAYA KRISHNA VARMA	NA	NA	NA	NA	NA	SO VENKATA SIVA DURGA RAJU 1112 JANDA STREET KAPAVARAMPALAKOL MANDAL PALACOLE WEST	INDIA	ANDHRA PRADESH	WEST GODAVARI	534260	1208870067315720		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PENMETSA SRIDEVI	NA	NA	NA	NA	NA	VARANASI STREET ,SRIRAMPURAM ,BHIMAVARAM	INDIA	ANDHRA PRADESH	BHIMAVARAM	534202	IN30232410107983		Amount for unpaid and unclaime	500	12-MAY-2027	AFRPP6061J			PSATYASRINIVAS			No	No	FY-4
PENMETSA SRIRANGA LAKSHMI	NA	NA	NA	NA	NA	DNO 24-11-8 ,VARANASI VARI STREET ,SRIRAMPURAM DIST W GODAVARI	INDIA	ANDHRA PRADESH	BHIMAVARAM	534202	IN30232410435094		Amount for unpaid and unclaime	500	07-OCT-2026	AFRPP6062M			PSATYASRINIVAS			No	No	FY-3
PENMETSA SRIRANGA LAKSHMI	NA	NA	NA	NA	NA	DNO 24-11-8 ,VARANASI VARI STREET ,SRIRAMPURAM DIST W GODAVARI	INDIA	ANDHRA PRADESH	BHIMAVARAM	534202	IN30232410435094		Amount for unpaid and unclaime	500	12-MAY-2027	AFRPP6062M			PSATYASRINIVAS			No	No	FY-4
PENNAMMA THOMAS	NA	NA	NA	NA	NA	PUNNALATHU HOUSE CHURULICODU,P O PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689668	PR163486		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
PENTAYYAREDDY BASA	NA	NA	NA	NA	NA	D NO 19 10 39 NELLIMUKKU PEDAGANTYADA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530044	1208180072259646		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
PENUGONDA HARSHA VARDHAN	NA	NA	NA	NA	NA	D NO 1 202/6 SANJEEV NAGAR RD GOKAVARAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533286	1208160001166166		Amount for unpaid and unclaime	8	01-OCT-2025							No	No	FY-2
PENUMARTHY RAMA MOHANA RAO	NA	NA	NA	NA	NA	FLAT NO- 214,GANAPATHI COMPLEX,NAVODAYA COLONY, YELLAREDDIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500073	IN30096610189915		Amount for unpaid and unclaime	45	01-OCT-2025	AIQPR7354G			PENUMARTHYSITHARATNAM			No	No	FY-2
PENUMARTHY RAMA MOHANA RAO	NA	NA	NA	NA	NA	FLAT NO- 214,GANAPATHI COMPLEX,NAVODAYA COLONY, YELLAREDDIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500073	IN30096610189915		Amount for unpaid and unclaime	50	07-OCT-2026	AIQPR7354G			PENUMARTHYSITHARATNAM			No	No	FY-3
PENUMARTHY RAMA MOHANA RAO	NA	NA	NA	NA	NA	FLAT NO- 214,GANAPATHI COMPLEX,NAVODAYA COLONY, YELLAREDDIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500073	IN30096610189915		Amount for unpaid and unclaime	60	04-NOV-2028	AIQPR7354G			PENUMARTHYSITHARATNAM			No	No	FY-5
PENUMARTHY RAMA MOHANA RAO	NA	NA	NA	NA	NA	FLAT NO- 214,GANAPATHI COMPLEX,NAVODAYA COLONY, YELLAREDDIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500073	IN30096610189915		Amount for unpaid and unclaime	65	16-OCT-2029	AIQPR7354G			PENUMARTHYSITHARATNAM			No	No	FY-6
PENUMARTHY RAMA MOHANA RAO	NA	NA	NA	NA	NA	FLAT NO- 214,GANAPATHI COMPLEX,NAVODAYA COLONY, YELLAREDDIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500073	IN30096610189915		Amount for unpaid and unclaime	70	06-NOV-2030	AIQPR7354G			PENUMARTHYSITHARATNAM			No	No	FY-7
PENUMARTHY SITHARATNAM	NA	NA	NA	NA	NA	FLAT NO- 214,GANAPATHI COMPLEX,NAVODAYA COLONY YELLAREDDYGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500073	IN30096610208786		Amount for unpaid and unclaime	60	04-NOV-2028	ANVPP7930N						No	No	FY-5
PENUMARTHY SITHARATNAM	NA	NA	NA	NA	NA	FLAT NO- 214,GANAPATHI COMPLEX,NAVODAYA COLONY YELLAREDDYGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500073	IN30096610208786		Amount for unpaid and unclaime	65	16-OCT-2029	ANVPP7930N						No	No	FY-6
PENUMARTHY SITHARATNAM	NA	NA	NA	NA	NA	FLAT NO- 214,GANAPATHI COMPLEX,NAVODAYA COLONY YELLAREDDYGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500073	IN30096610208786		Amount for unpaid and unclaime	70	06-NOV-2030	ANVPP7930N						No	No	FY-7
PEPALLA VENKATA RAMANAMMA	NA	NA	DASARADHA R.	NA	NA	DOOR NO 24-8-10,# 203 RAMA APARTMENT,DR RAJU STREET RAMA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PR305397		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
PEPALLA VENKATA RAMANAMMA	NA	NA	DASARADHA R.	NA	NA	DOOR NO 24-8-10,# 203 RAMA APARTMENT,DR RAJU STREET RAMA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PR305397		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
PEPALLA VENKATA RAMANAMMA	NA	NA	DASARADHA R.	NA	NA	DOOR NO 24-8-10,# 203 RAMA APARTMENT,DR RAJU STREET RAMA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PR305397		Amount for unpaid and unclaime	700	07-OCT-2026							No	No	FY-3
PEPALLA VENKATA RAMANAMMA	NA	NA	DASARADHA R.	NA	NA	DOOR NO 24-8-10,# 203 RAMA APARTMENT,DR RAJU STREET RAMA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PR305397		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
PEPALLA VENKATA RAMANAMMA	NA	NA	DASARADHA R.	NA	NA	DOOR NO 24-8-10,# 203 RAMA APARTMENT,DR RAJU STREET RAMA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PR305397		Amount for unpaid and unclaime	840	04-NOV-2028							No	No	FY-5
PEPALLA VENKATA RAMANAMMA	NA	NA	DASARADHA R.	NA	NA	DOOR NO 24-8-10,# 203 RAMA APARTMENT,DR RAJU STREET RAMA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PR305397		Amount for unpaid and unclaime	910	16-OCT-2029							No	No	FY-6
PERAM VENKATARAO	NA	NA	NA	NA	NA	3 19 B C COLONY GUDLURU GUDLURU PRAKASAM	INDIA	ANDHRA PRADESH	PRAKASAM	523281	1203320080242896		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
PERICHARLA VENKATARAJU	NA	NA	NA	NA	NA	H NO 26-14-26 DNR COLLEGE ROAD BESIDES CH BRM HIGH SCHOOL BHIMAVARAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	BHIMAVARAM ANDHRA	534202	IN30021427321279		Amount for unpaid and unclaime	32	06-NOV-2030							No	No	FY-7
PERMINDER SINGH	NA	NA	BISHAMBER	NA	NA	C/O DR GAJENDER SINGH,MOHLLA KATRA KAMBOH,NR RAIWALA CHOWK	INDIA	UTTAR PRADESH	SAHARANPUR	247001	PR042654		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PERMINDER SINGH	NA	NA	BISHAMBER	NA	NA	C/O DR GAJENDER SINGH,MOHLLA KATRA KAMBOH,NR RAIWALA CHOWK	INDIA	UTTAR PRADESH	SAHARANPUR	247001	PR042654		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PERPETUAL NORBERT FERNANDES	NA	NA	NA	NA	NA	WELDON APARTMENT 1ST FLOOR FLAT NO 4,DOMNIC COLONY ROAD 2 ORLEM MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	PR162061		Amount for unpaid and unclaime	460	12-NOV-2024					NORBERTMANUALFERNANDES		No	No	FY-1
PERPETUAL NORBERT FERNANDES	NA	NA	NA	NA	NA	WELDON APARTMENT 1ST FLOOR FLAT NO 4,DOMNIC COLONY ROAD 2 ORLEM MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	PR162061		Amount for unpaid and unclaime	518	01-OCT-2025					NORBERTMANUALFERNANDES		No	No	FY-2
PERPETUAL NORBERT FERNANDES	NA	NA	NA	NA	NA	WELDON APARTMENT 1ST FLOOR FLAT NO 4,DOMNIC COLONY ROAD 2 ORLEM MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	PR162061		Amount for unpaid and unclaime	575	07-OCT-2026					NORBERTMANUALFERNANDES		No	No	FY-3
PERPETUAL NORBERT FERNANDES	NA	NA	NA	NA	NA	WELDON APARTMENT 1ST FLOOR FLAT NO 4,DOMNIC COLONY ROAD 2 ORLEM MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	PR162061		Amount for unpaid and unclaime	575	12-MAY-2027					NORBERTMANUALFERNANDES		No	No	FY-4
PERPETUAL NORBERT FERNANDES	NA	NA	NA	NA	NA	WELDON APARTMENT 1ST FLOOR FLAT NO 4,DOMNIC COLONY ROAD 2 ORLEM MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	PR162061		Amount for unpaid and unclaime	690	04-NOV-2028					NORBERTMANUALFERNANDES		No	No	FY-5
PERSIS SUDHAN SATHE	NA	NA	SUDHAN D SAT	NA	NA	"CLARK HOUSE" 8 NATHALAL,PARIKH MARG,	INDIA	MAHARASHTRA	MUMBAI	400039	PR169640		Amount for unpaid and unclaime	625	12-MAY-2027					SUDHANDINKERSATHE		No	No	FY-4
PERVIN KERSI BHAJIWALA	NA	NA	NA	NA	NA	133 ADERBAD,HUGHES ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	PR165861		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PERVIN KERSI BHAJIWALA	NA	NA	NA	NA	NA	133 ADERBAD,HUGHES ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	PR165861		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PERVIN KERSI BHAJIWALA	NA	NA	NA	NA	NA	133 ADERBAD,HUGHES ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	PR165861		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PERVIN SOLI GHADIALI	NA	NA	SOLI RUSTAMJI	NA	NA	C/7 YORK HOUSE,HENRY ROAD COLABA,	INDIA	MAHARASHTRA	MUMBAI	400001	PR170194		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PESURAM A SUKHWANI	NA	NA	NA	NA	NA	C/O MAHAVEER HARDWARE STORES,SHOP NO 7 MODERU SOC OPP GYNGA ESTAT,B/H KUCHHA KADVA PATIDAR VADI NARODA	INDIA	GUJARAT	AHMEDABAD	382325	PR304955		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PETETI VENKATA RAMANA RAO	NA	NA	NA	NA	NA	S/O PETETI SUBRAHMANYAM,,3-10-63, KOTHA BAZAR,KAVAIL, KAVALI	INDIA	ANDHRA PRADESH	NELLORE	524201	IN30163741689681		Amount for unpaid and unclaime	500	12-MAY-2027	AJDPR4315F						No	No	FY-4
PETETI VENKATA RAMANA RAO	NA	NA	NA	NA	NA	S/O PETETI SUBRAHMANYAM,,3-10-63, KOTHA BAZAR,KAVAIL, KAVALI	INDIA	ANDHRA PRADESH	NELLORE	524201	IN30163741689681		Amount for unpaid and unclaime	600	04-NOV-2028	AJDPR4315F						No	No	FY-5
PETETI VENKATA RAMANA RAO	NA	NA	NA	NA	NA	S/O PETETI SUBRAHMANYAM,,3-10-63, KOTHA BAZAR,KAVAIL, KAVALI	INDIA	ANDHRA PRADESH	NELLORE	524201	IN30163741689681		Amount for unpaid and unclaime	650	16-OCT-2029	AJDPR4315F						No	No	FY-6
PETETI VENKATA RAMANA RAO	NA	NA	NA	NA	NA	S/O PETETI SUBRAHMANYAM,,3-10-63, KOTHA BAZAR,KAVAIL, KAVALI	INDIA	ANDHRA PRADESH	NELLORE	524201	IN30163741689681		Amount for unpaid and unclaime	700	06-NOV-2030	AJDPR4315F						No	No	FY-7
PHABBA MADANKUMAR NARAYANRAO	NA	NA	NA	NA	NA	MAYUR NIWAS NR BIDAR NAKA,BIDAR ROAD SRINAGAR COLONY,	INDIA	MAHARASHTRA	UDGIR	413517	PR165869		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PHABBA MADANKUMAR NARAYANRAO	NA	NA	NA	NA	NA	MAYUR NIWAS NR BIDAR NAKA,BIDAR ROAD SRINAGAR COLONY,	INDIA	MAHARASHTRA	UDGIR	413517	PR165869		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PHABBA MADANKUMAR NARAYANRAO	NA	NA	NA	NA	NA	MAYUR NIWAS NR BIDAR NAKA,BIDAR ROAD SRINAGAR COLONY,	INDIA	MAHARASHTRA	UDGIR	413517	PR165869		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PHABBA MADANKUMAR NARAYANRAO	NA	NA	NA	NA	NA	MAYUR NIWAS NR BIDAR NAKA,BIDAR ROAD SRINAGAR COLONY,	INDIA	MAHARASHTRA	UDGIR	413517	PR165869		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PHABBA MADANKUMAR NARAYANRAO	NA	NA	NA	NA	NA	MAYUR NIWAS NR BIDAR NAKA,BIDAR ROAD SRINAGAR COLONY,	INDIA	MAHARASHTRA	UDGIR	413517	PR165869		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PHABBA MADANKUMAR NARAYANRAO	NA	NA	NA	NA	NA	MAYUR NIWAS NR BIDAR NAKA,BIDAR ROAD SRINAGAR COLONY,	INDIA	MAHARASHTRA	UDGIR	413517	PR165869		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PHABBA MADANKUMAR NARAYANRAO	NA	NA	NA	NA	NA	MAYUR NIWAS NR BIDAR NAKA,BIDAR ROAD SRINAGAR COLONY,	INDIA	MAHARASHTRA	UDGIR	413517	PR165869		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PHALGUNI BASAK	NA	NA	NA	NA	NA	1/2 BLOCK D BANGUR AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700055	PR161515		Amount for unpaid and unclaime	460	12-NOV-2024					SATYAGOPALBASAK		No	No	FY-1
PHALGUNI BASAK	NA	NA	NA	NA	NA	1/2 BLOCK D BANGUR AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700055	PR161515		Amount for unpaid and unclaime	518	01-OCT-2025					SATYAGOPALBASAK		No	No	FY-2
PHALGUNI BASAK	NA	NA	NA	NA	NA	1/2 BLOCK D BANGUR AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700055	PR161515		Amount for unpaid and unclaime	575	07-OCT-2026					SATYAGOPALBASAK		No	No	FY-3
PHALGUNI BASAK	NA	NA	NA	NA	NA	1/2 BLOCK D BANGUR AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700055	PR161515		Amount for unpaid and unclaime	575	12-MAY-2027					SATYAGOPALBASAK		No	No	FY-4
PHALGUNI BASAK	NA	NA	NA	NA	NA	1/2 BLOCK D BANGUR AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700055	PR161515		Amount for unpaid and unclaime	690	04-NOV-2028					SATYAGOPALBASAK		No	No	FY-5
PHALGUNI BASAK	NA	NA	NA	NA	NA	1/2 BLOCK D BANGUR AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700055	PR161515		Amount for unpaid and unclaime	748	16-OCT-2029					SATYAGOPALBASAK		No	No	FY-6
PHALGUNI BASAK	NA	NA	NA	NA	NA	1/2 BLOCK D BANGUR AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700055	PR161515		Amount for unpaid and unclaime	805	06-NOV-2030					SATYAGOPALBASAK		No	No	FY-7
PHANI BHUSAN SAHA	NA	NA	LT GOGESH	NA	NA	SANTI RANJAN SAHA,RASIK SMRITI NUTANPALLI,	INDIA	WEST BENGAL	BURDWAN	713101	PR044238		Amount for unpaid and unclaime	500	12-MAY-2027					KALPANASAHA		No	No	FY-4
PHANI BHUSAN SAHA	NA	NA	LT GOGESH	NA	NA	SANTI RANJAN SAHA,RASIK SMRITI NUTANPALLI,	INDIA	WEST BENGAL	BURDWAN	713101	PR044238		Amount for unpaid and unclaime	650	16-OCT-2029					KALPANASAHA		No	No	FY-6
PHANI BHUSAN SAHA	NA	NA	LT GOGESH	NA	NA	SANTI RANJAN SAHA,RASIK SMRITI NUTANPALLI,	INDIA	WEST BENGAL	BURDWAN	713101	PR044238		Amount for unpaid and unclaime	700	06-NOV-2030					KALPANASAHA		No	No	FY-7
PHANI KANTA MISHRA	NA	NA	NA	NA	NA	1339 OFFICERS APARTMENT,SECTOR 24/B,YATRI NIWAS	INDIA	PUNJAB	CHANDIGARH	161023	PR165873		Amount for unpaid and unclaime	1000	12-NOV-2024					YASHIMISHRA		No	No	FY-1
PHANINDRA KUMAR DAS MOHAPATRA	NA	NA	NA	NA	NA	BAILAPADA,VELLORE,	INDIA	ORISSA	BALASORE	756030	PR168623		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PHANINDRA KUMAR DAS MOHAPATRA	NA	NA	NA	NA	NA	BAILAPADA,VELLORE,	INDIA	ORISSA	BALASORE	756030	PR168623		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PHANINDRA KUMAR DAS MOHAPATRA	NA	NA	NA	NA	NA	BAILAPADA,VELLORE,	INDIA	ORISSA	BALASORE	756030	PR168623		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PHANINDRA KUMAR DAS MOHAPATRA	NA	NA	NA	NA	NA	BAILAPADA,VELLORE,	INDIA	ORISSA	BALASORE	756030	PR168623		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PHANINDRA KUMAR DAS MOHAPATRA	NA	NA	NA	NA	NA	BAILAPADA,VELLORE,	INDIA	ORISSA	BALASORE	756030	PR168623		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PHANINDRA KUMAR DAS MOHAPATRA	NA	NA	NA	NA	NA	BAILAPADA,VELLORE,	INDIA	ORISSA	BALASORE	756030	PR168623		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PHANINDRANATH NAG	NA	NA	NA	NA	NA	19 MAHARAJ ANANDA KUMAR RD, ,	INDIA	WEST BENGAL	KOLKATA	700036	PR165877		Amount for unpaid and unclaime	200	12-NOV-2024					ANNAPURNANAG		No	No	FY-1
PHANINDRANATH NAG	NA	NA	NA	NA	NA	19 MAHARAJ ANANDA KUMAR RD, ,	INDIA	WEST BENGAL	KOLKATA	700036	PR165877		Amount for unpaid and unclaime	225	01-OCT-2025					ANNAPURNANAG		No	No	FY-2
PHILIP CHIU	NA	NA	NA	NA	NA	1 BIPLABI,ANUKUL CHANDRA STREET,	INDIA	WEST BENGAL	KOLKATA	700072	PR161517		Amount for unpaid and unclaime	1140	12-NOV-2024							No	No	FY-1
PHILIP LAWRENCE	NA	NA	NA	NA	NA	B/11 SHIVANI APARTMENT,OPP AZAD SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR165882		Amount for unpaid and unclaime	113	01-OCT-2025					BLANCHEPLAWRENCE		No	No	FY-2
PHILIP LAWRENCE	NA	NA	NA	NA	NA	B/11 SHIVANI APARTMENT,OPP AZAD SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR165882		Amount for unpaid and unclaime	125	07-OCT-2026					BLANCHEPLAWRENCE		No	No	FY-3
PHILIP LAWRENCE	NA	NA	NA	NA	NA	B/11 SHIVANI APARTMENT,OPP AZAD SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR165882		Amount for unpaid and unclaime	150	04-NOV-2028					BLANCHEPLAWRENCE		No	No	FY-5
PHILIP LAWRENCE	NA	NA	NA	NA	NA	B/11 SHIVANI APARTMENT,OPP AZAD SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR165882		Amount for unpaid and unclaime	163	16-OCT-2029					BLANCHEPLAWRENCE		No	No	FY-6
PHILIP LAWRENCE	NA	NA	NA	NA	NA	B/11 SHIVANI APARTMENT,OPP AZAD SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	PR165882		Amount for unpaid and unclaime	175	06-NOV-2030					BLANCHEPLAWRENCE		No	No	FY-7
PHILIP P S	NA	NA	NA	NA	NA	KOTAGIRI PUBLIC SCHOOL ,KOTAGIRI ,	INDIA	TAMIL NADU	THE NILGRIS	643217	IN30163740325135		Amount for unpaid and unclaime	1	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PHILIP PUTHEN PURAKKAL CHACKO	NA	NA	VALLELIL	NA	NA	NATIONAL BANK OF KUWAIT,P O BOX 95,	KUWAIT	NA	NA	000000	PR168518		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
PHILOMINA JOSE	NA	NA	JOSE CHERUVA	NA	NA	CHERUVATHOOR HOUSE,NEAR ST JOSEPH`S PARALLER,PUVATHUR	INDIA	KERALA	DIST TRICHUR	680509	PR303062		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PHIROZE ARDESHWAR KAPADIA	NA	NA	NA	NA	NA	618 JAME JAMDHED ROAD,PARSI COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	PR162066		Amount for unpaid and unclaime	450	04-NOV-2028					ARNAVAZPHIROZEKAPADIA		No	No	FY-5
PHIROZE ARDESHWER KAPADIA	NA	NA	ARDESHWER R	NA	NA	618 JAME JAMDHED ROAD,PARSI COLONY DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	PR298851		Amount for unpaid and unclaime	192	04-NOV-2028					ARNAVAZPHIROZEKAPADIA		No	No	FY-5
PHOOL DEVI KHANDELWAL	NA	NA	B D KHANDELV	NA	NA	55 ANA SAGAR,LINK ROAD,	INDIA	RAJASTHAN	AJMER	305001	PR162574		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PHOOL KUMARI DAGA	NA	NA	NARAYAN DAS	NA	NA	C/O N D DAGA,42 SIR HARIRAM GOENKA STREET,3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	PR368677		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PHOOL KUNWAR THORA	NA	NA	SURAJ MAL JI	NA	NA	W/O SHRI ER S M THORA,CHAMBAL COLONEY,M P ELECT BOARD	INDIA	MADHYA PRADESH	MANDSAUR	458001	PR303979		Amount for unpaid and unclaime	80	12-NOV-2024					SURAJMALTHORA		No	No	FY-1
PHOOL KUNWAR THORA	NA	NA	SURAJ MAL JI	NA	NA	W/O SHRI ER S M THORA,CHAMBAL COLONEY,M P ELECT BOARD	INDIA	MADHYA PRADESH	MANDSAUR	458001	PR303979		Amount for unpaid and unclaime	90	01-OCT-2025					SURAJMALTHORA		No	No	FY-2
PIJUS MITRA	NA	NA	NA	NA	NA	RAHEJA VISTA F 1403 RAHEJA VIHAR COMPLEX 0 0	INDIA	MAHARASHTRA	MUMBAI	400072	1208880006500846		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
PIJUSH KANTI PAUL	NA	NA	LATE SRI DHIRE	NA	NA	2 VIDYASAGAR ROAD,P O NABAGAM,	INDIA	WEST BENGAL	DIST HOOGHLY	712246	PR172330		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PIJUSH KANTI PAUL	NA	NA	LATE SRI DHIRE	NA	NA	2 VIDYASAGAR ROAD,P O NABAGAM,	INDIA	WEST BENGAL	DIST HOOGHLY	712246	PR172330		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PIJUSH KANTI PAUL	NA	NA	LATE SRI DHIRE	NA	NA	2 VIDYASAGAR ROAD,P O NABAGAM,	INDIA	WEST BENGAL	DIST HOOGHLY	712246	PR172330		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PIJUSH KANTI PAUL	NA	NA	LATE SRI DHIRE	NA	NA	2 VIDYASAGAR ROAD,P O NABAGAM,	INDIA	WEST BENGAL	DIST HOOGHLY	712246	PR172330		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PIJUSH KANTI PAUL	NA	NA	LATE SRI DHIRE	NA	NA	2 VIDYASAGAR ROAD,P O NABAGAM,	INDIA	WEST BENGAL	DIST HOOGHLY	712246	PR172330		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PIJUSH KANTI PAUL	NA	NA	LATE SRI DHIRE	NA	NA	2 VIDYASAGAR ROAD,P O NABAGAM,	INDIA	WEST BENGAL	DIST HOOGHLY	712246	PR172330		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PILLAI VIKRAMADITYA	NA	NA	K BHASKAR PIL	NA	NA	8 WING B KUMAR SADAN,NEW HALL ROAD KURLA,	INDIA	MAHARASHTRA	MUMBAI	400070	PR168627		Amount for unpaid and unclaime	600	04-NOV-2028	AABPP6493M						No	No	FY-5
PILLAI VIKRAMADITYA	NA	NA	K BHASKAR PIL	NA	NA	8 WING B KUMAR SADAN,NEW HALL ROAD KURLA,	INDIA	MAHARASHTRA	MUMBAI	400070	PR168627		Amount for unpaid and unclaime	650	16-OCT-2029	AABPP6493M						No	No	FY-6
PILLAI VIKRAMADITYA	NA	NA	K BHASKAR PIL	NA	NA	8 WING B KUMAR SADAN,NEW HALL ROAD KURLA,	INDIA	MAHARASHTRA	MUMBAI	400070	PR168627		Amount for unpaid and unclaime	700	06-NOV-2030	AABPP6493M						No	No	FY-7
PILLI ESTHER RANI	NA	NA	NA	NA	NA	PLOT NO-4, FLAT NO-201 PARADISE NEST NEAR AOC GATE WEST MARRED PALLY INDRAPURI	INDIA	ANDHRA PRADESH	HYDERABAD	500026	1203320094266242		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
PILOO KATRAK	NA	NA	NA	NA	NA	31-CENTRAL COURT 18,MOTLIBAI STREET,	INDIA	MAHARASHTRA	MUMBAI	400011	PR165920		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
PINAKI BHATTACHARYYA	NA	NA	J K BHATTACH/	NA	NA	ARYYA PATTY, ,	INDIA	ASSAM	TEZPUR	784001	PR169829		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PINAKI BHATTACHARYYA	NA	NA	J K BHATTACH/	NA	NA	ARYYA PATTY, ,	INDIA	ASSAM	TEZPUR	784001	PR169829		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PINAKI BHATTACHARYYA	NA	NA	J K BHATTACH/	NA	NA	ARYYA PATTY, ,	INDIA	ASSAM	TEZPUR	784001	PR169829		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PINAKI BHATTACHARYYA	NA	NA	J K BHATTACH/	NA	NA	ARYYA PATTY, ,	INDIA	ASSAM	TEZPUR	784001	PR169829		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PINAKI BHATTACHARYYA	NA	NA	J K BHATTACH/	NA	NA	ARYYA PATTY, ,	INDIA	ASSAM	TEZPUR	784001	PR169829		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PINAKI BHATTACHARYYA	NA	NA	J K BHATTACH/	NA	NA	ARYYA PATTY, ,	INDIA	ASSAM	TEZPUR	784001	PR169829		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PINAKI BHATTACHARYYA	NA	NA	J K BHATTACH/	NA	NA	ARYYA PATTY, ,	INDIA	ASSAM	TEZPUR	784001	PR169829		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PINAKI JANA	NA	NA	NA	NA	NA	S O DILIP KUMAR JANA AMLATORIYA AMLATARIA PASCHIM MEDINIPUR WEST BENGAL	INDIA	WEST BENGAL	WEST MIDNAPORE	721301	120887010046554 7		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
PINAKI MAJUMDER	NA	NA	NIHER RANJAN	NA	NA	GANGULI BAGAN GOVT QTRS,BLOCK NO 18 ROOM G 7,	INDIA	WEST BENGAL	KOLKATA	700047	PR170476		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PINAKI SAHA	NA	NA	PRIYANATH	NA	NA	257 M G ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700082	PR301917		Amount for unpaid and unclaime	480	12-NOV-2024					KABERISAHA		No	No	FY-1
PINAKI SAHA	NA	NA	PRIYANATH	NA	NA	257 M G ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700082	PR301917		Amount for unpaid and unclaime	540	01-OCT-2025					KABERISAHA		No	No	FY-2
PINAKI SAHA	NA	NA	PRIYANATH	NA	NA	257 M G ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700082	PR301917		Amount for unpaid and unclaime	600	07-OCT-2026					KABERISAHA		No	No	FY-3
PINAKI SAHA	NA	NA	PRIYANATH	NA	NA	257 M G ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700082	PR301917		Amount for unpaid and unclaime	600	12-MAY-2027					KABERISAHA		No	No	FY-4
PINAKI SAHA	NA	NA	PRIYANATH	NA	NA	257 M G ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700082	PR301917		Amount for unpaid and unclaime	780	16-OCT-2029					KABERISAHA		No	No	FY-6
PINAKIN SHELAT	NA	NA	RAMESH CHAN	NA	NA	C/35 ISHWAR NAGAR SOCEITY,NR UTTAM NAGAR MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	PR069754		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PINAKIN SUTHAR	NA	NA	NA	NA	NA	NIDI SABAR SOCIETY,GAYTRI MANDIR ROAD,	INDIA	GUJARAT	HIMATNAGAR	383001	PR300594		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PINAKINI VINOD SHAH	NA	NA	VINOD K SHAH	NA	NA	197 ENTERPRISE APTS,FORJET HILL TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400036	PR365403		Amount for unpaid and unclaime	1350	01-OCT-2025					RASILAVSHAH		No	No	FY-2
PINAKINI VINOD SHAH	NA	NA	VINOD K SHAH	NA	NA	197 ENTERPRISE APTS,FORJET HILL TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400036	PR365403		Amount for unpaid and unclaime	1500	12-MAY-2027					RASILAVSHAH		No	No	FY-4
PINAKINI VINOD SHAH	NA	NA	VINOD K SHAH	NA	NA	197 ENTERPRISE APTS,FORJET HILL TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400036	PR365403		Amount for unpaid and unclaime	1800	04-NOV-2028					RASILAVSHAH		No	No	FY-5
PINAKINI VINOD SHAH	NA	NA	VINOD K SHAH	NA	NA	197 ENTERPRISE APTS,FORJET HILL TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400036	PR365403		Amount for unpaid and unclaime	2100	06-NOV-2030					RASILAVSHAH		No	No	FY-7
PINGDA ANURADHA	NA	NA	PINGALE RAM/	NA	NA	C/O P RAMA KISHORE,BEHIND VIJAYA TALKIES,KOLTAPUT	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR162821		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PINKI BAHL	NA	NA	V K BAHL	NA	NA	75-ANTRIKSHA APPARTMENTS PLOT NO-21,BODELLA PHASE-II VIKASPURI,	INDIA	DELHI	NEW DELHI	110018	PR055903		Amount for unpaid and unclaime	400	12-NOV-2024					MRVKBAHL		No	No	FY-1
PINKI BHARTI	NA	NA	NA	NA	NA	38 NEEMCHAK NEAR PRATHMIK SCHOOL NEEMCHAK BAHRAWAN .	INDIA	JHARKHAND	PATNA	803214	120887001499626 6		Amount for unpaid and unclaime	42	16-OCT-2029							No	No	FY-6
PINKI JHA	NA	NA	NA	NA	NA	G T ROAD MIDAWE HOTEL KE PICHE DHAULPU 0	INDIA	RAJASTHAN	DHOLPUR	328001	1208250025711965		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
PINKI JHA	NA	NA	NA	NA	NA	G T ROAD MIDAWE HOTEL KE PICHE DHAULPU 0	INDIA	RAJASTHAN	DHOLPUR	328001	1208250025711965		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
PINKI MAHALKA	NA	NA	NAND KISHORE	NA	NA	GOVT. IND. HOUSING ESTATE,BLOCK E/7,BADGE BUDGE	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743319	PR365562		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PINKI MAHALKA	NA	NA	NAND KISHORE	NA	NA	GOVT. IND. HOUSING ESTATE,BLOCK E/7,BADGE BUDGE	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743319	PR365562		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
PINKI MISHRA	NA	NA	NA	NA	NA	NEAR GUPTA CYCLE STORE STREET NO 1 DEEPAK NGR	INDIA	CHHATTISGARH	DURG	491001	1208160051359941		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
PINKU LAHOTY	NA	NA	ADITYA	NA	NA	M/S DEVENDRA ENTERPRISES,P O NAZIRA,	INDIA	ASSAM	SIBSAGAR	785685	PR032060		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PINKY CHATURUEDI	NA	NA	DINENDRA	NA	NA	20 DIGGI HOUSE, ,	INDIA	RAJASTHAN	JAIPUR	302004	PR012735		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PINKY GARG	NA	NA	NA	NA	NA	W O BAJRANG LAL GARG 2797 2 HARI PALACEAMBALA CITY 134003	INDIA	HARYANA	AMBALA	134003	1208250031821025		Amount for unpaid and unclaime	16	06-NOV-2030							No	No	FY-7
PINKY J DOSHI	NA	NA	JITENDRA DOS	NA	NA	82 OCEANA APARTMENT,VIR SAVARKAR MARG,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	PR298858		Amount for unpaid and unclaime	2640	12-NOV-2024					JITENDRADOSHI		No	No	FY-1
PINKY J DOSHI	NA	NA	JITENDRA DOS	NA	NA	82 OCEANA APARTMENT,VIR SAVARKAR MARG,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	PR298858		Amount for unpaid and unclaime	2970	01-OCT-2025					JITENDRADOSHI		No	No	FY-2
PINKY J DOSHI	NA	NA	JITENDRA DOS	NA	NA	82 OCEANA APARTMENT,VIR SAVARKAR MARG,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	PR298858		Amount for unpaid and unclaime	3300	07-OCT-2026					JITENDRADOSHI		No	No	FY-3
PINKY J DOSHI	NA	NA	JITENDRA DOS	NA	NA	82 OCEANA APARTMENT,VIR SAVARKAR MARG,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	PR298858		Amount for unpaid and unclaime	3300	12-MAY-2027					JITENDRADOSHI		No	No	FY-4
PINKY K PAREKH	NA	NA	KIRIT	NA	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	PR170203		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PINKY SETHI	NA	NA	S TAJINDER SIN	NA	NA	537 BANK COL, ,	INDIA	PUNJAB	KHANNA	141401	PR302031		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PINKY TANDON	NA	NA	NA	NA	NA	WARD 6 KHANNA TEH KHANNA DISTT,LUDHIANA,	INDIA	PUNJAB	KHANNA	141401	1202990001105313		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PINKYBEN M SHAH	NA	NA	MANHARLAL	NA	NA	17 BHARTIPARK SOCIETY,AMBICA NIKETAN,	INDIA	GUJARAT	SURAT	395007	PR033616		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PINNI NAGAMANI	NA	NA	NA	NA	NA	QTR D/3 2ND FLOOR VSNL STAFF QRTS,21 NUNGAMBAKKAM HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600034	PR162069		Amount for unpaid and unclaime	100	12-NOV-2024					PINNISREENIVASULU		No	No	FY-1
PINNI NAGAMANI	NA	NA	NA	NA	NA	QTR D/3 2ND FLOOR VSNL STAFF QRTS,21 NUNGAMBAKKAM HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600034	PR162069		Amount for unpaid and unclaime	113	01-OCT-2025					PINNISREENIVASULU		No	No	FY-2
PINNI NAGAMANI	NA	NA	NA	NA	NA	QTR D/3 2ND FLOOR VSNL STAFF QRTS,21 NUNGAMBAKKAM HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600034	PR162069		Amount for unpaid and unclaime	125	07-OCT-2026					PINNISREENIVASULU		No	No	FY-3
PINTU KANUBHAI CHUDASAMA	NA	NA	KANUBHAI	NA	NA	588 NR SHRI SADAN,FLATE DEV NI SHERI,LAKHA PATELS POLE	INDIA	GUJARAT	AHMEDABAD	380001	PR302083		Amount for unpaid and unclaime	80	12-NOV-2024					KANUBHAICCHUDASAMA		No	No	FY-1
PIROJ SORABJI CONTRACTOR	NA	NA	SORABJI DOSS/	NA	NA	ROOSEVELT HOUSE MEREWEATHER,ROAD APILLO BUNDER,	INDIA	MAHARASHTRA	MUMBAI	400039	PR365404		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PIROJ SORABJI CONTRACTOR	NA	NA	SORABJI DOSS/	NA	NA	ROOSEVELT HOUSE MEREWEATHER,ROAD APILLO BUNDER,	INDIA	MAHARASHTRA	MUMBAI	400039	PR365404		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PIROJ SORABJI CONTRACTOR	NA	NA	SORABJI DOSS/	NA	NA	ROOSEVELT HOUSE MEREWEATHER,ROAD APILLO BUNDER,	INDIA	MAHARASHTRA	MUMBAI	400039	PR365404		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PIROJ SORABJI CONTRACTOR	NA	NA	SORABJI DOSS/	NA	NA	ROOSEVELT HOUSE MEREWEATHER,ROAD APILLO BUNDER,	INDIA	MAHARASHTRA	MUMBAI	400039	PR365404		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PIROJ SORABJI CONTRACTOR	NA	NA	SORABJI DOSS/	NA	NA	ROOSEVELT HOUSE MEREWEATHER,ROAD APILLO BUNDER,	INDIA	MAHARASHTRA	MUMBAI	400039	PR365404		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PIROJ SORABJI CONTRACTOR	NA	NA	SORABJI DOSS/	NA	NA	ROOSEVELT HOUSE MEREWEATHER,ROAD APILLO BUNDER,	INDIA	MAHARASHTRA	MUMBAI	400039	PR365404		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PIRTHVIRAJ NAVLANI	NA	NA	DWARKADAS	NA	NA	69 RAJ MAHAL COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452004	PR307029		Amount for unpaid and unclaime	880	12-NOV-2024							No	No	FY-1
PISTA JAIN	NA	NA	C P JAIN	NA	NA	C/O C P JAIN & CO,38 EK AGHARAHRAM,	INDIA	TAMIL NADU	CHENNAI	600003	PR049539		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
PISTA JAIN	NA	NA	C P JAIN	NA	NA	C/O C P JAIN & CO,38 EK AGHARAHRAM,	INDIA	TAMIL NADU	CHENNAI	600003	PR049539		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
PISTA KHIVESARA	NA	NA	KANTILALL	NA	NA	52 CHAMPA GALLI,2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR017630		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PISTA KHIVESARA	NA	NA	KANTILALL	NA	NA	52 CHAMPA GALLI,2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR017630		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PISTA KHIVESARA	NA	NA	KANTILALL	NA	NA	52 CHAMPA GALLI,2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR017630		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PISTHABAI	NA	NA	NA	NA	NA	J K JEWELLERS A/C ,24/4 PULLA AVENUE ,SHENOY NAGAR	INDIA	TAMIL NADU	CHENNAI	600030	IN30036020853825		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PISTHABAI	NA	NA	NA	NA	NA	J K JEWELLERS A/C ,24/4 PULLA AVENUE ,SHENOY NAGAR	INDIA	TAMIL NADU	CHENNAI	600030	IN30036020853825		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
PISTHABAI	NA	NA	NA	NA	NA	J K JEWELLERS A/C ,24/4 PULLA AVENUE ,SHENOY NAGAR	INDIA	TAMIL NADU	CHENNAI	600030	IN30036020853825		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
PITAMBARBHAI AMBARAM PATEL	NA	NA	NA	NA	NA	AT. KAMALPUR(VAD) ,TA. VADNAGAR ,POST. MALEKPUR	INDIA	GUJARAT	MEHSANA	384355	IN30305210040369		Amount for unpaid and unclaime	80	12-NOV-2024	ABRPP7587R				NARMADABENPITAMBARBHAIPATEL		No	No	FY-1
PITAMBER ADHIKARI	NA	NA	NA	NA	NA	B/84,PANDAV NAGAR MEERUT MEERUT 0	INDIA	UTTAR PRADESH	MEERUT	250003	1203320071942371		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
PITAMBER MENGHANI	NA	NA	NA	NA	NA	3K27 KALPANA SCHOOL KE PASS AJAY NAGAR AJMER 0	INDIA	RAJASTHAN	AJMER	305001	1203320115314549		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PITAMBERDASS AGARWAL	NA	NA	NA	NA	NA	64/65 SRI ARBINDO ROAD, ,	INDIA	WEST BENGAL	DIST HOWRAH	711106	PR305706		Amount for unpaid and unclaime	80	12-NOV-2024					SATYAPALBHUMBRI		No	No	FY-1
PITCHAIAH BODEPUDI	NA	NA	NA	NA	NA	KAKATIYA ENG CIRCLE OPP S R R & CVR COL,D NO 32/34/3 MASID LANE,ELURU ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PR168629		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PIUSH RAJ	NA	NA	NA	NA	NA	C/O SMT INDIRA GOEL,I T ADVOCATE 110/14 CHANDRAKUTI,OPP BSNL OFFICE D M ROAD	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PR165974		Amount for unpaid and unclaime	200	12-NOV-2024					ARADHANARAJ		No	No	FY-1
PIUSH RAJ	NA	NA	NA	NA	NA	C/O SMT INDIRA GOEL,I T ADVOCATE 110/14 CHANDRAKUTI,OPP BSNL OFFICE D M ROAD	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PR165974		Amount for unpaid and unclaime	225	01-OCT-2025					ARADHANARAJ		No	No	FY-2
PIYALI DUTTA CHOWDHURY	NA	NA	NRIPENDRANA	NA	NA	HB-234 SECTOR-3,SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700091	PR171658		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PIYALI DUTTA CHOWDHURY	NA	NA	NRIPENDRANA	NA	NA	HB-234 SECTOR-3,SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700091	PR171658		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PIYALI DUTTA CHOWDHURY	NA	NA	NRIPENDRANA	NA	NA	HB-234 SECTOR-3,SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700091	PR171658		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PIYALI DUTTA CHOWDHURY	NA	NA	NRIPENDRANA	NA	NA	HB-234 SECTOR-3,SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700091	PR171658		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PIYALI SARKAR	NA	NA	NA	NA	NA	C O CHINTU SARKAR BIJAY CHANDRA DAS ROAD BOSE PIUKUR DHAR SAINPALA BASIRHAT M	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743411	1208870026351254		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
PIYARELAL SHARMA	NA	NA	NA	NA	NA	1369 A SECTOR 29,HIG FLATS,	INDIA	HARYANA	FARIDABAD	121002	PR165976		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
PIYARELAL SHARMA	NA	NA	NA	NA	NA	1369 A SECTOR 29,HIG FLATS,	INDIA	HARYANA	FARIDABAD	121002	PR165976		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
PIYARELAL SHARMA	NA	NA	NA	NA	NA	1369 A SECTOR 29,HIG FLATS,	INDIA	HARYANA	FARIDABAD	121002	PR165976		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
PIYUSH AGARWAL	NA	NA	S K AGARWAL	NA	NA	C/O GANGA SANITARY STORES,STATION ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR162845		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
PIYUSH AGARWAL	NA	NA	S K AGARWAL	NA	NA	C/O GANGA SANITARY STORES,STATION ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR162845		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
PIYUSH AGARWAL	NA	NA	S K AGARWAL	NA	NA	C/O GANGA SANITARY STORES,STATION ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR162845		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
PIYUSH AGARWAL	NA	NA	S K AGARWAL	NA	NA	C/O GANGA SANITARY STORES,STATION ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR162845		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PIYUSH AMRUT BHALANI	NA	NA	AMRUTLAL	NA	NA	C/O AMRUTLAL D BHALANI,THE VARACHHA CO OP BANK LTD,AFFIL TOWER LAMBE HANUMAN ROAD	INDIA	GUJARAT	SURAT	395006	PR028234		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PIYUSH AMRUT BHALANI	NA	NA	AMRUTLAL	NA	NA	C/O AMRUTLAL D BHALANI,THE VARACHHA CO OP BANK LTD,AFFIL TOWER LAMBE HANUMAN ROAD	INDIA	GUJARAT	SURAT	395006	PR028234		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PIYUSH AMRUT BHALANI	NA	NA	AMRUTLAL	NA	NA	C/O AMRUTLAL D BHALANI,THE VARACHHA CO OP BANK LTD,AFFIL TOWER LAMBE HANUMAN ROAD	INDIA	GUJARAT	SURAT	395006	PR028234		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PIYUSH AMRUT BHALANI	NA	NA	AMRUTLAL	NA	NA	C/O AMRUTLAL D BHALANI,THE VARACHHA CO OP BANK LTD,AFFIL TOWER LAMBE HANUMAN ROAD	INDIA	GUJARAT	SURAT	395006	PR028234		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PIYUSH ANAND	NA	NA	NA	NA	NA	SO HARIWANSH PODDARRAHAGODDAMAHESHTIKRI	INDIA	JHARKHAND	GODDA	814155	1208870014311291		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
PIYUSH BALWANTRAI VASANI	NA	NA	BALWANTRAI	NA	NA	C/O SHEETAL APARTMENT,NEAR RAM MANDIR BHANGAR WADI,	INDIA	MAHARASHTRA	LONAVALA	410401	PR169325		Amount for unpaid and unclaime	200	12-NOV-2024				NIRAMALAVASANI			No	No	FY-1
PIYUSH BHAI GOPALBHAI PATEL	NA	NA	GOPALBHAI S	NA	NA	POST BHOJ,TA PADRA,	INDIA	GUJARAT	DIST BARODA	391445	PR171525		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PIYUSH BHAI GOPALBHAI PATEL	NA	NA	GOPALBHAI S	NA	NA	POST BHOJ,TA PADRA,	INDIA	GUJARAT	DIST BARODA	391445	PR171525		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PIYUSH BHAI GOPALBHAI PATEL	NA	NA	GOPALBHAI S	NA	NA	POST BHOJ,TA PADRA,	INDIA	GUJARAT	DIST BARODA	391445	PR171525		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PIYUSH BHAI GOPALBHAI PATEL	NA	NA	GOPALBHAI S	NA	NA	POST BHOJ,TA PADRA,	INDIA	GUJARAT	DIST BARODA	391445	PR171525		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PIYUSH BHAI GOPALBHAI PATEL	NA	NA	GOPALBHAI S	NA	NA	POST BHOJ,TA PADRA,	INDIA	GUJARAT	DIST BARODA	391445	PR171525		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PIYUSH BHAI GOPALBHAI PATEL	NA	NA	GOPALBHAI S	NA	NA	POST BHOJ,TA PADRA,	INDIA	GUJARAT	DIST BARODA	391445	PR171525		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PIYUSH BHAI GOPALBHAI PATEL	NA	NA	GOPALBHAI S	NA	NA	POST BHOJ,TA PADRA,	INDIA	GUJARAT	DIST BARODA	391445	PR171525		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PIYUSH GUPTA	NA	NA	NA	NA	NA	, chak pataila chak pataila chak pataila chak pataila	INDIA	UTTAR PRADESH	JAUNPUR	222132	1208160073009361		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
PIYUSH GUPTA	NA	NA	NA	NA	NA	, chak pataila chak pataila chak pataila chak pataila	INDIA	UTTAR PRADESH	JAUNPUR	222132	1208160073009361		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
PIYUSH GUPTA	NA	NA	NA	NA	NA	, chak pataila chak pataila chak pataila chak pataila	INDIA	UTTAR PRADESH	JAUNPUR	222132	1208160073009361		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
PIYUSH J SHAH	NA	NA	JAYANTIBHAI	NA	NA	VAIBHAV APRT BLOCK NO 13,3RD FLOOR OPP S T DEPO,	INDIA	GUJARAT	JAMNAGAR	361005	PR171406		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PIYUSH J SHAH	NA	NA	JAYANTIBHAI	NA	NA	VAIBHAV APRT BLOCK NO 13,3RD FLOOR OPP S T DEPO,	INDIA	GUJARAT	JAMNAGAR	361005	PR171406		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PIYUSH J SHAH	NA	NA	JAYANTIBHAI	NA	NA	VAIBHAV APRT BLOCK NO 13,3RD FLOOR OPP S T DEPO,	INDIA	GUJARAT	JAMNAGAR	361005	PR171406		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PIYUSH J SHAH	NA	NA	JAYANTIBHAI	NA	NA	VAIBHAV APRT BLOCK NO 13,3RD FLOOR OPP S T DEPO,	INDIA	GUJARAT	JAMNAGAR	361005	PR171406		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PIYUSH J SHAH	NA	NA	JAYANTIBHAI	NA	NA	VAIBHAV APRT BLOCK NO 13,3RD FLOOR OPP S T DEPO,	INDIA	GUJARAT	JAMNAGAR	361005	PR171406		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PIYUSH J SHAH	NA	NA	JAYANTIBHAI	NA	NA	VAIBHAV APRT BLOCK NO 13,3RD FLOOR OPP S T DEPO,	INDIA	GUJARAT	JAMNAGAR	361005	PR171406		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PIYUSH KALWANI	NA	NA	NA	NA	NA	887/25 HARIOM PAHAR GANJ Bhinay Ajmer 0	INDIA	RAJASTHAN	AJMER	305001	1208160038879594		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
PIYUSH KANTIBHAI PATEL	NA	NA	KANTIBHAI	NA	NA	6 VRUNDAVAN COLONY,SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	PR034151		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
PIYUSH KUMAR	NA	NA	NA	NA	NA	C O VIJAY KUMAR SHARMA FLAT NO 502 T OWER2 5 TH FLOOR PLOT NO 16 PANCHSHE	INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAGA	201301	1208870066500824		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
PIYUSH KUMAR GUPTA	NA	NA	NA	NA	NA	6 SATYA VIHAR COLONY MEERPUR P/S MAJHOLI	INDIA	UTTAR PRADESH	MORADABAD	244001	1208160033085447		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
PIYUSH KUMAR KAJARIA	NA	NA	SHANTI KUMA	NA	NA	28 AMRATOLLA STREET,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	PR172337		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PIYUSH KUMAR KAJARIA	NA	NA	SHANTI KUMA	NA	NA	28 AMRATOLLA STREET,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	PR172337		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PIYUSH KUMAR KAJARIA	NA	NA	SHANTI KUMA	NA	NA	28 AMRATOLLA STREET,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	PR172337		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PIYUSH KUMAR KAJARIA	NA	NA	SHANTI KUMA	NA	NA	28 AMRATOLLA STREET,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	PR172337		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PIYUSH KUMAR KAJARIA	NA	NA	SHANTI KUMA	NA	NA	28 AMRATOLLA STREET,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	PR172337		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PIYUSH KUMAR KAJARIA	NA	NA	SHANTI KUMA	NA	NA	28 AMRATOLLA STREET,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	PR172337		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PIYUSH LUTHRA	NA	NA	NA	NA	NA	5/K/27A N I T, ,	INDIA	HARYANA	FARIDABAD	121001	PR163530		Amount for unpaid and unclaime	280	12-NOV-2024				ROOCHULUTHRA			No	No	FY-1
PIYUSH LUTHRA	NA	NA	NA	NA	NA	5/K/27A N I T, ,	INDIA	HARYANA	FARIDABAD	121001	PR163530		Amount for unpaid and unclaime	315	01-OCT-2025				ROOCHULUTHRA			No	No	FY-2
PIYUSH M SHAH	NA	NA	MANUBHAI	NA	NA	10/11 BLUE GARDENIA,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	PR299894		Amount for unpaid and unclaime	240	12-NOV-2024				NEELAPSHAH			No	No	FY-1
PIYUSH PANDYA	NA	NA	NATWARLAL	NA	NA	SHIVAM,4 HASANWADI,B/H GAYATRI NAGAR	INDIA	GUJARAT	RAJKOT	360002	PR169328		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PIYUSH RAHANGDALE	NA	NA	NA	NA	NA	S O HOMESHWAR RAHANGDALE WARD NO 4 M P E B COLONY MAHAVEER NAGAR WARASEONI BALAGHAT MADHYA PRADESH	INDIA	MADHYA PRADESH	BALAGHAT	481331	1208870007964860		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
PIYUSH RAJ	NA	NA	NA	NA	NA	NEAR CONGRESS MAIDANRAGHUNANDAN LOK APTT FLAT NO202 KADAM KUAN WEST	INDIA	JHARKHAND	PATNA	800003	1208870026502529		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
PIYUSH RAJ	NA	NA	NA	NA	NA	NEAR CONGRESS MAIDANRAGHUNANDAN LOK APTT FLAT NO202 KADAM KUAN WEST	INDIA	JHARKHAND	PATNA	800003	1208870026502529		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
PIYUSH RAJNIKANT MEHTA	NA	NA	NA	NA	NA	A - 402, SHREE NILKANTH COMPLEX,ZADESHWAR CHOKDI,NEAR N.H. NO 8,ZADESHWAR ROAD	INDIA	GUJARAT	BHARUCH	392011	IN30021411801569		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PIYUSH SUMCHAND SHAH	NA	NA	NA	NA	NA	C/O ARIHANT TRADERS,NAVA BAZAR,DIST BARODA	INDIA	GUJARAT	KARJAN	391240	PR166003		Amount for unpaid and unclaime	1250	12-MAY-2027	AFOPS8250D						No	No	FY-4
PIYUSHBHAI CHAMPAKLAL SHAH	NA	NA	CHAMPAKLAL	NA	NA	CHAMPAK NIVAS,14 CHANDRAPRAKASH SOCIETY PART 2,B/H APSARA CINEMA KANKARIA	INDIA	GUJARAT	AHMEDABAD	380022	PR172535		Amount for unpaid and unclaime	2048	16-OCT-2029							No	No	FY-6
PIYUSHBHAI CHAMPAKLAL SHAH	NA	NA	CHAMPAKLAL	NA	NA	CHAMPAK NIVAS,14 CHANDRAPRAKASH SOCIETY PART 2,B/H APSARA CINEMA KANKARIA	INDIA	GUJARAT	AHMEDABAD	380022	PR172535		Amount for unpaid and unclaime	2205	06-NOV-2030							No	No	FY-7
PIYUSHBHAI MANUBHAI SHAH	NA	NA	MANUBHAI PO	NA	NA	214 ADASA KHADKI,FATASA POLE GANDHI ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	PR170609		Amount for unpaid and unclaime	563	01-OCT-2025	ANUPS7406B			DAMINIBENPIYUSHBHAISHAH			No	No	FY-2
PIYUSHKUMAR GUNVANTBHAI BHAVSAR	NA	NA	NA	NA	NA	B/6 KRISHAN PARK SOCIETYSTATION ROADCHALTHAN DIS - SURAT	INDIA	GUJARAT	CHALTHAN	394640	1201090000396541		Amount for unpaid and unclaime	73	04-NOV-2028							No	No	FY-5
PK VEERARAGHAVAN	NA	NA	PR K CHARI	NA	NA	57/A FIRST MAIN ROAD,RAJAH ANNAMALAI PURAM,	INDIA	TAMIL NADU	CHENNAI	600028	PR035688		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
PL MUTHU PPALANIAPPAN	NA	NA	PL PALANIAPP	NA	NA	271 LAKSHMI PURAM,PALANI,	INDIA	TAMIL NADU	DIST DINDIGUL	624602	PR055864		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PL YEGAMMAI ACHI	NA	NA	NA	NA	NA	TOKYO HOUSE MAIN ROAD, ,	INDIA	TAMIL NADU	KOPPANAPATTI	622401	PR298870		Amount for unpaid and unclaime	496	12-NOV-2024							No	No	FY-1
PL YEGAMMAI ACHI	NA	NA	NA	NA	NA	TOKYO HOUSE MAIN ROAD, ,	INDIA	TAMIL NADU	KOPPANAPATTI	622401	PR298870		Amount for unpaid and unclaime	558	01-OCT-2025							No	No	FY-2
PL YEGAMMAI ACHI	NA	NA	NA	NA	NA	TOKYO HOUSE MAIN ROAD, ,	INDIA	TAMIL NADU	KOPPANAPATTI	622401	PR298870		Amount for unpaid and unclaime	620	07-OCT-2026							No	No	FY-3
PL YEGAMMAI ACHI	NA	NA	NA	NA	NA	TOKYO HOUSE MAIN ROAD, ,	INDIA	TAMIL NADU	KOPPANAPATTI	622401	PR298870		Amount for unpaid and unclaime	620	12-MAY-2027							No	No	FY-4
PL YEGAMMAI ACHI	NA	NA	NA	NA	NA	TOKYO HOUSE MAIN ROAD, ,	INDIA	TAMIL NADU	KOPPANAPATTI	622401	PR298870		Amount for unpaid and unclaime	744	04-NOV-2028							No	No	FY-5
PL YEGAMMAI ACHI	NA	NA	NA	NA	NA	TOKYO HOUSE MAIN ROAD, ,	INDIA	TAMIL NADU	KOPPANAPATTI	622401	PR298870		Amount for unpaid and unclaime	806	16-OCT-2029							No	No	FY-6
PL YEGAMMAI ACHI	NA	NA	NA	NA	NA	TOKYO HOUSE MAIN ROAD, ,	INDIA	TAMIL NADU	KOPPANAPATTI	622401	PR298870		Amount for unpaid and unclaime	868	06-NOV-2030							No	No	FY-7
PLASTINO D COSTA	NA	NA	NA	NA	NA	H NO 8 4TH FLR,3RD MARINE STREET DHOBITALAO,	INDIA	MAHARASHTRA	MUMBAI	400002	PR300814		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PLUS INVESTMENTS PVT LTD	NA	NA	NA	NA	NA	3C CAMAC STREET, ,	INDIA	WEST BENGAL	KOLKATA	700016	PR306430		Amount for unpaid and unclaime	16	12-NOV-2024							No	No	FY-1
PMA GAFOOR	NA	NA	NA	NA	NA	PARAMBAN HOUSE,KOTTAPADAM ROAD FEROKE POST,	INDIA	KERALA	KOZHIKODE	673631	1204470002832176		Amount for unpaid and unclaime	425	07-OCT-2026							No	No	FY-3
PMA GAFOOR	NA	NA	NA	NA	NA	PARAMBAN HOUSE,KOTTAPADAM ROAD FEROKE POST,	INDIA	KERALA	KOZHIKODE	673631	1204470002832176		Amount for unpaid and unclaime	510	04-NOV-2028							No	No	FY-5
PMA GAFOOR	NA	NA	NA	NA	NA	PARAMBAN HOUSE,KOTTAPADAM ROAD FEROKE POST,	INDIA	KERALA	KOZHIKODE	673631	1204470002832176		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
PNIRANKARI	NA	NA	NA	NA	NA	O P NIRANKARI,HOUSE NO 3282/A,SECTOR 24/D	INDIA	PUNJAB	CHANDIGARH	160023	PR163542		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
POCHU DINESH	NA	NA	NA	NA	NA	3 21 Dharmasagar Mandal Peddpendyala 0	INDIA	ANDHRA PRADESH	WARANGAL	506151	1208160031433783		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
PODURI ATMARAM	NA	NA	NA	NA	NA	OFFICER SBH YERRAVARAM 3-2-28A ,KUCHIMANCHIVARI AGRAHA ,	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	IN30021412689636		Amount for unpaid and unclaime	4	12-NOV-2024							No	No	FY-1
POGADADANDA PADMA	NA	NA	P KOTAIAH	NA	NA	C/O G MASTHAN RAO,I LINE GUNTURUVARITHOTA,	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR053149		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
POGADADANDA PADMA	NA	NA	P KOTAIAH	NA	NA	C/O G MASTHAN RAO,I LINE GUNTURUVARITHOTA,	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR053149		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
POGADADANDA PADMA	NA	NA	P KOTAIAH	NA	NA	C/O G MASTHAN RAO,I LINE GUNTURUVARITHOTA,	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR053149		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
POKKAVIL GOPINATHA MENON MOHAN	NA	NA	NA	NA	NA	SANTOSH ,MANARI ROAD ,KALLAI PANNIYANKARA	INDIA	KERALA	CALICUT	673003	IN30290243698264		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
POKKAVIL GOPINATHA MENON MOHAN	NA	NA	NA	NA	NA	SANTOSH ,MANARI ROAD ,KALLAI PANNIYANKARA	INDIA	KERALA	CALICUT	673003	IN30290243698264		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
POLISETTY GNANADEV	NA	NA	P EKANADHA G	NA	NA	D NO 10-2-23 2ND LANE,SAMBASIVAPET,	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR367897		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
POLISETTY GNANADEV	NA	NA	P EKANADHA G	NA	NA	D NO 10-2-23 2ND LANE,SAMBASIVAPET,	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR367897		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
POLKAM VENKATA SUBBARAO	NA	NA	NA	NA	NA	C/26 DKFCIKINY, ,	INDIA	HARYANA	GURGAON	122001	PR298096		Amount for unpaid and unclaime	80	12-NOV-2024				ANSUYAPOLAKAM			No	No	FY-1
POLLY BANDOPADHYAY	NA	NA	KALYAN BAND	NA	NA	PHHLEFIM IND LTD,41 SHARKI PARSE SARAMI 3RD FLR,	INDIA	WEST BENGAL	KOLKATA	700017	PR024595		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
POLLY M SHROFF	NA	NA	MINOOCHER	NA	NA	24 CONTRACTOR CHAWL,DADAJI KONDEO MARG BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027	PR171023		Amount for unpaid and unclaime	500	12-NOV-2024				ZUBINJANKLESARIA			No	No	FY-1
POLLY M SHROFF	NA	NA	MINOOCHER	NA	NA	24 CONTRACTOR CHAWL,DADAJI KONDEO MARG BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027	PR171023		Amount for unpaid and unclaime	563	01-OCT-2025				ZUBINJANKLESARIA			No	No	FY-2
POLLY M SHROFF	NA	NA	MINOOCHER	NA	NA	24 CONTRACTOR CHAWL,DADAJI KONDEO MARG BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027	PR171023		Amount for unpaid and unclaime	625	07-OCT-2026				ZUBINJANKLESARIA			No	No	FY-3
POLLY M SHROFF	NA	NA	MINOOCHER	NA	NA	24 CONTRACTOR CHAWL,DADAJI KONDEO MARG BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027	PR171023		Amount for unpaid and unclaime	625	12-MAY-2027				ZUBINJANKLESARIA			No	No	FY-4
POLO SETCO TIEUP PVT LTD	NA	NA	NA	NA	NA	VISHWAKARMA, 86C TOPSIA ROADSOUTH WEST BLOCK4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700046	1204630000109509		Amount for unpaid and unclaime	3488	01-OCT-2025							No	No	FY-2
POLO SETCO TIEUP PVT LTD	NA	NA	NA	NA	NA	VISHWAKARMA, 86C TOPSIA ROADSOUTH WEST BLOCK4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700046	1204630000109509		Amount for unpaid and unclaime	48	12-MAY-2027							No	No	FY-4
POLO SETCO TIEUP PVT LTD	NA	NA	NA	NA	NA	VISHWAKARMA, 86C TOPSIA ROADSOUTH WEST BLOCK4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700046	1204630000109509		Amount for unpaid and unclaime	52	04-NOV-2028							No	No	FY-5
POLO SETCO TIEUP PVT LTD	NA	NA	NA	NA	NA	VISHWAKARMA, 86C TOPSIA ROADSOUTH WEST BLOCK4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700046	1204630000109509		Amount for unpaid and unclaime	56	16-OCT-2029							No	No	FY-6
POLO SETCO TIEUP PVT LTD	NA	NA	NA	NA	NA	VISHWAKARMA, 86C TOPSIA ROADSOUTH WEST BLOCK4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700046	1204630000109509		Amount for unpaid and unclaime	54	06-NOV-2030							No	No	FY-7
POLORAM GARG	NA	NA	WALATIRAM	NA	NA	HOUSE NO 1690 SECTOR 22 B, ,	INDIA	PUNJAB	CHANDIGARH	160022	PR031662		Amount for unpaid and unclaime	600	12-NOV-2024				TEJRAMGARG			No	No	FY-1
POLUM SRINIVASA REDDY	NA	NA	NA	NA	NA	H NO 334/2RI P S NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	PR166018		Amount for unpaid and unclaime	200	12-NOV-2024				KPOLUMGOPAL			No	No	FY-1
POLYA WALA M SIDDIK	NA	NA	HOLIYA WALA	NA	NA	ABDUL RAZZAK,MOGAL WADA,KACHA	INDIA	GUJARAT	BARODA	390017	PR023811		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
POMAL BIPIN JATASHANKER	NA	NA	JATASHNKER	NA	NA	RAWANI FALIYA,NEAR JALARAM MANDIR,	INDIA	GUJARAT	BHUJ	370001	PR010584		Amount for unpaid and unclaime	750	12-MAY-2027	BHEPP3111P						No	No	FY-4
POMAL BIPIN JATASHANKER	NA	NA	JATASHNKER	NA	NA	RAWANI FALIYA,NEAR JALARAM MANDIR,	INDIA	GUJARAT	BHUJ	370001	PR010584		Amount for unpaid and unclaime	975	16-OCT-2029	BHEPP3111P						No	No	FY-6
POMPEY BOSE	NA	NA	NA	NA	NA	12/1 CHAKRABERIA ROAD N, ,	INDIA	WEST BENGAL	KOLKATA	700020	PR168632		Amount for unpaid and unclaime	700	12-NOV-2024				MADHUMITABOSE			No	No	FY-1
POMPEY BOSE	NA	NA	NA	NA	NA	12/1 CHAKRABERIA ROAD N, ,	INDIA	WEST BENGAL	KOLKATA	700020	PR168632		Amount for unpaid and unclaime	788	01-OCT-2025				MADHUMITABOSE			No	No	FY-2
POMPEY BOSE	NA	NA	NA	NA	NA	12/1 CHAKRABERIA ROAD N, ,	INDIA	WEST BENGAL	KOLKATA	700020	PR168632		Amount for unpaid and unclaime	875	07-OCT-2026				MADHUMITABOSE			No	No	FY-3
POMPEY BOSE	NA	NA	NA	NA	NA	12/1 CHAKRABERIA ROAD N, ,	INDIA	WEST BENGAL	KOLKATA	700020	PR168632		Amount for unpaid and unclaime	875	12-MAY-2027				MADHUMITABOSE			No	No	FY-4
PONAKANTI PRAKASH REDDY	NA	NA	NA	NA	NA	S O P SHEKHAR REDDY 1 101 AGARAM VILLAGE GHANPUR MANDAL AGARAM MAHABUBNAGAR TELANGANA	INDIA	ANDHRA PRADESH	MAHBUBNAGAR	509380	1208870110600111		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
PONAM MAHAJAN	NA	NA	PURSHOTAM	NA	NA	49 NEW TEHSILPURA, ,	INDIA	PUNJAB	AMRITSAR	143001	PR034275		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PONAM MAHAJAN	NA	NA	PURSHOTAM	NA	NA	49 NEW TEHSILPURA, ,	INDIA	PUNJAB	AMRITSAR	143001	PR034275		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PONAM MAHAJAN	NA	NA	PURSHOTAM	NA	NA	49 NEW TEHSILPURA, ,	INDIA	PUNJAB	AMRITSAR	143001	PR034275		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PONNUSAMY RANGASAMY	NA	NA	NA	NA	NA	C/O PONNUSAMY,176,BUJANGANUR,PANAYAMPALLI,ERODE,TAMI L NADU	INDIA	TAMIL NADU	ERODE	638459	1208880007351443		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PONNUSAMY RANGASAMY	NA	NA	NA	NA	NA	C/O PONNUSAMY,176,BUJANGANUR,PANAYAMPALLI,ERODE,TAMI L NADU	INDIA	TAMIL NADU	ERODE	638459	1208880007351443		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
POOJA	NA	NA	NA	NA	NA	00 CANARA BANK NEAR CANARA BANK MANKENDO AGRA	INDIA	UTTAR PRADESH	AGRA	283102	1208250013502733		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
POOJA	NA	NA	NA	NA	NA	00 CANARA BANK NEAR CANARA BANK MANKENDO AGRA	INDIA	UTTAR PRADESH	AGRA	283102	1208250013502733		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
POOJA ASHISH JAIN	NA	NA	NA	NA	NA	PLOT NO 463 LILASHAHNAGAR WARD/12 C GANDHIDHAM KACHCHH 0	INDIA	GUJARAT	GANDHIDHAM	370201	120376000369189		Amount for unpaid and unclaime	98	16-OCT-2029							No	No	FY-6
POOJA C HIRANANDANI	NA	NA	NA	NA	NA	H NO 27 MALEER COMPLEX WARD 4A ,ADIPUR ,	INDIA	GUJARAT	ADIPUR	370205	IN30051315197858		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
POOJA GAUNTIA	NA	NA	BISHWAJEET G	NA	NA	A/6 UNIVERSITY COLONY,RAJENDRA NAGAR,PO SAIDPUR	INDIA	JHARKHAND	PATNA	800016	PR298874		Amount for unpaid and unclaime	144	12-NOV-2024							No	No	FY-1
POOJA KUMARI PANDEY	NA	NA	NA	NA	NA	A 95 SIDHI VINAYAK NAGAR NEAR CHURCH KALA TALAB RANGTALAB ARJUNPURA	INDIA	RAJASTHAN	KOTA	324002	1208180027603925		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
POOJA KUMARI PANDEY	NA	NA	NA	NA	NA	A 95 SIDHI VINAYAK NAGAR NEAR CHURCH KALA TALAB RANGTALAB ARJUNPURA	INDIA	RAJASTHAN	KOTA	324002	1208180027603925		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
POOJA MAINI	NA	NA	HCD MAINI	NA	NA	B/1/23 SECTOR 11,ROHINI,	INDIA	DELHI	DELHI	110085	PR039561		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
POOJA MAINI	NA	NA	HCD MAINI	NA	NA	B/1/23 SECTOR 11,ROHINI,	INDIA	DELHI	DELHI	110085	PR039561		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
POOJA MAINI	NA	NA	HCD MAINI	NA	NA	B/1/23 SECTOR 11,ROHINI,	INDIA	DELHI	DELHI	110085	PR039561		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
POOJA MAINI	NA	NA	HCD MAINI	NA	NA	B/1/23 SECTOR 11,ROHINI,	INDIA	DELHI	DELHI	110085	PR039561		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
POOJA MAINI	NA	NA	HCD MAINI	NA	NA	B/1/23 SECTOR 11,ROHINI,	INDIA	DELHI	DELHI	110085	PR039561		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
POOJA MAINI	NA	NA	HCD MAINI	NA	NA	B/1/23 SECTOR 11,ROHINI,	INDIA	DELHI	DELHI	110085	PR039561		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
POOJA MEHTA	NA	NA	NA	NA	NA	G 43 LAJPAT NAGAR 3 LAJPAT NAGAR SOUTH DELHI	INDIA	DELHI	NEW DELHI	110024	1204470010213455		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
POOJA NAGPAL	NA	NA	RAMESH	NA	NA	83-24 NAGPAL BHAWAN NR NURSING,HOME B/H B O I BEAWAR ROAD,	INDIA	RAJASTHAN	AJMER	305001	PR168962		Amount for unpaid and unclaime	750	04-NOV-2028	AFQPN9082G						No	No	FY-5
POOJA NAGPAL	NA	NA	RAMESH	NA	NA	83-24 NAGPAL BHAWAN NR NURSING,HOME B/H B O I BEAWAR ROAD,	INDIA	RAJASTHAN	AJMER	305001	PR168962		Amount for unpaid and unclaime	813	16-OCT-2029	AFQPN9082G						No	No	FY-6
POOJA PHAWA	NA	NA	SH A S PHAWA	NA	NA	C/O H S ARORA CHAUTHMAL BUILDING,OPP SANGHI BROS,	INDIA	RAJASTHAN	JODHPUR	342001	PR055871		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
POOJA PHAWA	NA	NA	SH A S PHAWA	NA	NA	C/O H S ARORA CHAUTHMAL BUILDING,OPP SANGHI BROS,	INDIA	RAJASTHAN	JODHPUR	342001	PR055871		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
POOJA PHAWA	NA	NA	SH A S PHAWA	NA	NA	C/O H S ARORA CHAUTHMAL BUILDING,OPP SANGHI BROS,	INDIA	RAJASTHAN	JODHPUR	342001	PR055871		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
POOJA PHAWA	NA	NA	SH A S PHAWA	NA	NA	C/O H S ARORA CHAUTHMAL BUILDING,OPP SANGHI BROS,	INDIA	RAJASTHAN	JODHPUR	342001	PR055871		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
POOJA PHAWA	NA	NA	SH A S PHAWA	NA	NA	C/O H S ARORA CHAUTHMAL BUILDING,OPP SANGHI BROS,	INDIA	RAJASTHAN	JODHPUR	342001	PR055871		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
POOJA PHAWA	NA	NA	SH A S PHAWA	NA	NA	C/O H S ARORA CHAUTHMAL BUILDING,OPP SANGHI BROS,	INDIA	RAJASTHAN	JODHPUR	342001	PR055871		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
POOJA ROUNAK RATHI	NA	NA	NA	NA	NA	289, Ward No.17 Shivaji Chowk GondplotGondplot - Wardha - Wardha	INDIA	MAHARASHTRA	RATNAGIRI	442001	1208160012845222		Amount for unpaid and unclaime	29	06-NOV-2030							No	No	FY-7
POOJA SAHNI	NA	NA	NA	NA	NA	C/11/4 STATE BANK OFFICERS COLONY,CHAR RMLI,	INDIA	MADHYA PRADESH	BHOPAL	462016	PR166037		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
POOJA SINGHAL	NA	NA	PREM NARAIN	NA	NA	314/54A MIRJA MANDI,NR PETROL PUMP,CHOWK	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR170610		Amount for unpaid and unclaime	500	12-NOV-2024					PREMNARAINAGARWAL		No	No	FY-1
POOJA VIPUL SARANG	NA	NA	NA	NA	NA	KASHISH PARK 08 M13 L B S ROAD OPP WAGLE POST OFFICETHANE	INDIA	MAHARASHTRA	THANE	400604	1208180029513148		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
POOJA VIPUL SARANG	NA	NA	NA	NA	NA	KASHISH PARK 08 M13 L B S ROAD OPP WAGLE POST OFFICETHANE	INDIA	MAHARASHTRA	THANE	400604	1208180029513148		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
POOJA VISHAL RATHI	NA	NA	NA	NA	NA	Pooja Vishal Rathi, swagat decovator, Ll.C. colony near moti nagar, Rukhmini Nagar S.O, Rukhmini Nagar	INDIA	MAHARASHTRA	AMRAVATI	444606	1208870034112100		Amount for unpaid and unclaime	60	06-NOV-2030							No	No	FY-7
POONAM	NA	NA	SANJEEV KUM	NA	NA	C/II/188,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	PR038643		Amount for unpaid and unclaime	400	12-NOV-2024					SANJEEVKUMARDHAWAN		No	No	FY-1
POONAM	NA	NA	PRAMESH KUN	NA	NA	388 NANNI VIKA RAM BAGA,ROAD NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR033063		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
POONAM	NA	NA	PRAMESH KUN	NA	NA	388 NANNI VIKA RAM BAGA,ROAD NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR033063		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
POONAM	NA	NA	NA	NA	NA	BADAWAN BANSGAON GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273403	1203320066495536		Amount for unpaid and unclaime	84	04-NOV-2028							No	No	FY-5
POONAM AGARWAL	NA	NA	VIMAL	NA	NA	BANSHIDHAR VIDYAVIHAR,SADAR BAZAR,	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR302249		Amount for unpaid and unclaime	80	12-NOV-2024					VIMALKUMAR		No	No	FY-1
POONAM AGARWAL	NA	NA	SATYADEO AG	NA	NA	C/O THE WESTERN CLOTH STORE,29/1/30 ARMENIAH STREET,BILASRAI KATRA	INDIA	WEST BENGAL	KOLKATA	700001	PR171228		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
POONAM AGARWALA	NA	NA	BIMAL AGARW	NA	NA	131 GOUR BABU ROAD,KANCHARAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	PR170058		Amount for unpaid and unclaime	563	01-OCT-2025	ACMPA8921C						No	No	FY-2
POONAM AGARWALA	NA	NA	BIMAL AGARW	NA	NA	131 GOUR BABU ROAD,KANCHARAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	PR170058		Amount for unpaid and unclaime	625	07-OCT-2026	ACMPA8921C						No	No	FY-3
POONAM AGARWALA	NA	NA	BIMAL AGARW	NA	NA	131 GOUR BABU ROAD,KANCHARAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	PR170058		Amount for unpaid and unclaime	625	12-MAY-2027	ACMPA8921C						No	No	FY-4
POONAM AGARWALA	NA	NA	BIMAL AGARW	NA	NA	131 GOUR BABU ROAD,KANCHARAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	PR170058		Amount for unpaid and unclaime	750	04-NOV-2028	ACMPA8921C						No	No	FY-5
POONAM AGARWALA	NA	NA	BIMAL AGARW	NA	NA	131 GOUR BABU ROAD,KANCHARAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	PR170058		Amount for unpaid and unclaime	813	16-OCT-2029	ACMPA8921C						No	No	FY-6
POONAM AGARWALA	NA	NA	BIMAL AGARW	NA	NA	131 GOUR BABU ROAD,KANCHARAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	PR170058		Amount for unpaid and unclaime	875	06-NOV-2030	ACMPA8921C						No	No	FY-7
POONAM AGRAWAL	NA	NA	SUNIL KUMAR	NA	NA	161 TIL BHANDAY SHWEAR, ,	INDIA	UTTAR PRADESH	KHURJA	203131	PR059748		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
POONAM AGRAWAL	NA	NA	SUNIL KUMAR	NA	NA	161 TIL BHANDAY SHWEAR, ,	INDIA	UTTAR PRADESH	KHURJA	203131	PR059748		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
POONAM AGRAWAL	NA	NA	SUNIL KUMAR	NA	NA	161 TIL BHANDAY SHWEAR, ,	INDIA	UTTAR PRADESH	KHURJA	203131	PR059748		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
POONAM ARORA	NA	NA	JAGDISH ARO	NA	NA	HAIBAT PURA NAJOBGARH, ,	INDIA	DELHI	NEW DELHI	110093	PR302549		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
POONAM BAJAJ	NA	NA	GULSHAN BAJ	NA	NA	C/O BAJAJ ENTERPRISES,GALI DR INDER JIT,ARYA SAMAJ ROAD	INDIA	HARYANA	SIRSA	125055	PR367109		Amount for unpaid and unclaime	400	12-NOV-2024	AEVPB2811B						No	No	FY-1
POONAM BAJAJ	NA	NA	GULSHAN BAJ	NA	NA	C/O BAJAJ ENTERPRISES,GALI DR INDER JIT,ARYA SAMAJ ROAD	INDIA	HARYANA	SIRSA	125055	PR367109		Amount for unpaid and unclaime	450	01-OCT-2025	AEVPB2811B						No	No	FY-2
POONAM BAJAJ	NA	NA	GULSHAN BAJ	NA	NA	C/O BAJAJ ENTERPRISES,GALI DR INDER JIT,ARYA SAMAJ ROAD	INDIA	HARYANA	SIRSA	125055	PR367109		Amount for unpaid and unclaime	500	07-OCT-2026	AEVPB2811B						No	No	FY-3
POONAM BAJAJ	NA	NA	GULSHAN BAJ	NA	NA	C/O BAJAJ ENTERPRISES,GALI DR INDER JIT,ARYA SAMAJ ROAD	INDIA	HARYANA	SIRSA	125055	PR367109		Amount for unpaid and unclaime	500	12-MAY-2027	AEVPB2811B						No	No	FY-4
POONAM BAJAJ	NA	NA	GULSHAN BAJ	NA	NA	C/O BAJAJ ENTERPRISES,GALI DR INDER JIT,ARYA SAMAJ ROAD	INDIA	HARYANA	SIRSA	125055	PR367109		Amount for unpaid and unclaime	600	04-NOV-2028	AEVPB2811B						No	No	FY-5
POONAM BAJAJ	NA	NA	GULSHAN BAJ	NA	NA	C/O BAJAJ ENTERPRISES,GALI DR INDER JIT,ARYA SAMAJ ROAD	INDIA	HARYANA	SIRSA	125055	PR367109		Amount for unpaid and unclaime	650	16-OCT-2029	AEVPB2811B						No	No	FY-6
POONAM BAJAJ	NA	NA	GULSHAN BAJ	NA	NA	C/O BAJAJ ENTERPRISES,GALI DR INDER JIT,ARYA SAMAJ ROAD	INDIA	HARYANA	SIRSA	125055	PR367109		Amount for unpaid and unclaime	700	06-NOV-2030	AEVPB2811B						No	No	FY-7
POONAM BHATNAGAR	NA	NA	SH CHANDRA E	NA	NA	FLAT-168 /POCKET-13,BLOCK C-4-B JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	PR054883		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
POONAM BHATNAGAR	NA	NA	SH CHANDRA E	NA	NA	FLAT-168 /POCKET-13,BLOCK C-4-B JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	PR054883		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
POONAM BHATNAGAR	NA	NA	SH CHANDRA E	NA	NA	FLAT-168 /POCKET-13,BLOCK C-4-B JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	PR054883		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
POONAM BHATNAGAR	NA	NA	SH CHANDRA E	NA	NA	FLAT-168 /POCKET-13,BLOCK C-4-B JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	PR054883		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
POONAM BHATNAGAR	NA	NA	SH CHANDRA E	NA	NA	FLAT-168 /POCKET-13,BLOCK C-4-B JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	PR054883		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
POONAM CHAUHAN	NA	NA	NA	NA	NA	FLAT NO. 487, ROSEWOODAPARTMENT SECTOR -13, DWARKAPOCKET - A N.S.I.T. DWARKA	INDIA	DELHI	WEST DELHI	110078	1203320063394379		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
POONAM CHOPRA	NA	NA	NA	NA	NA	H.No. 3333, Sector - 21D, ,	INDIA	PUNJAB	Chandigarh	160022	IN30086110014126		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
POONAM CHUDIWALA	NA	NA	SURESH KUMA	NA	NA	15 AMIT NAGAR,HARNI ROAD,	INDIA	GUJARAT	BARODA	390006	PR365497		Amount for unpaid and unclaime	4480	06-NOV-2030	ACXPC2267J						No	No	FY-7
POONAM DEVI	NA	NA	RAJIV KUMAR	NA	NA	C/O KAILASH VASTRALAYA CHANDI,PATTY,	INDIA	JHARKHAND	BHAGALPUR	812002	PR035756		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
POONAM DEVI	NA	NA	RAJIV KUMAR	NA	NA	C/O KAILASH VASTRALAYA CHANDI,PATTY,	INDIA	JHARKHAND	BHAGALPUR	812002	PR035756		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
POONAM DEVI	NA	NA	RAJIV KUMAR	NA	NA	C/O KAILASH VASTRALAYA CHANDI,PATTY,	INDIA	JHARKHAND	BHAGALPUR	812002	PR035756		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
POONAM DEVI	NA	NA	RAJIV KUMAR	NA	NA	C/O KAILASH VASTRALAYA CHANDI,PATTY,	INDIA	JHARKHAND	BHAGALPUR	812002	PR035756		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
POONAM GANDHI	NA	NA	LATE PRAN NA	NA	NA	199 RAM GALI NO 1,RAJA PARK,ADARSH NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	PR370904		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
POONAM GANESH GADODIYA	NA	NA	NA	NA	NA	NEAR MANIK STORE,,MAIN ROAD,,DIST.- BULDANA,	INDIA	MAHARASHTRA	SHEGAON	444203	1201130000203672		Amount for unpaid and unclaime	384	12-NOV-2024							No	No	FY-1
POONAM GARG	NA	NA	NA	NA	NA	A - 802, PLOT NO - 33 THE NEW CGHS SECTOR - 10, DWARKA	INDIA	DELHI	NEW DELHI	110045	IN30020610792174		Amount for unpaid and unclaime	192	12-NOV-2024							No	No	FY-1
POONAM GARG	NA	NA	S R GUPTA	NA	NA	1558/110 GANESH PURA A,TRI NAGAR,	INDIA	DELHI	DELHI	110035	PR171408		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
POONAM GARG	NA	NA	S R GUPTA	NA	NA	1558/110 GANESH PURA A,TRI NAGAR,	INDIA	DELHI	DELHI	110035	PR171408		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
POONAM GARG	NA	NA	S R GUPTA	NA	NA	1558/110 GANESH PURA A,TRI NAGAR,	INDIA	DELHI	DELHI	110035	PR171408		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
POONAM GARG	NA	NA	S R GUPTA	NA	NA	1558/110 GANESH PURA A,TRI NAGAR,	INDIA	DELHI	DELHI	110035	PR171408		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
POONAM GARG	NA	NA	S R GUPTA	NA	NA	1558/110 GANESH PURA A,TRI NAGAR,	INDIA	DELHI	DELHI	110035	PR171408		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
POONAM GARG	NA	NA	S R GUPTA	NA	NA	1558/110 GANESH PURA A,TRI NAGAR,	INDIA	DELHI	DELHI	110035	PR171408		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
POONAM GARG	NA	NA	S R GUPTA	NA	NA	1558/110 GANESH PURA A,TRI NAGAR,	INDIA	DELHI	DELHI	110035	PR171408		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
POONAM GOEL	NA	NA	MUKESH KUAN	NA	NA	465/1 NR BALWANT SINGH BAGH,SOUTH CIVIL LINES,NR MAHAVIR CHOWK	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR044923		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
POONAM JAIN	NA	NA	SUNIL JAIN	NA	NA	C/O BUNTY AND CO,RAGUNATH BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PR032414		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
POONAM JAIN	NA	NA	SUNIL JAIN	NA	NA	C/O BUNTY AND CO,RAGUNATH BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PR032414		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
POONAM JAIN	NA	NA	SUNIL JAIN	NA	NA	C/O BUNTY AND CO,RAGUNATH BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PR032414		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
POONAM JAIN	NA	NA	SUNIL JAIN	NA	NA	C/O BUNTY AND CO,RAGUNATH BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PR032414		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
POONAM JAIRATH	NA	NA	SHPRITHVI RAJ	NA	NA	C/69 REIDS LINE,DELHI UNIVERSITY,	INDIA	DELHI	DELHI	110007	PR048073		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
POONAM KAUR DHIR BY F AND	NA	NG R S DHI	RABINDRA SIN	NA	NA	9 VASU SMRITI,13TH ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PR172233		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
POONAM KAUR DHIR BY F AND	NA	NG R S DHI	RABINDRA SIN	NA	NA	9 VASU SMRITI,13TH ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PR172233		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
POONAM KAUR DHIR BY F AND	NA	NG R S DHI	RABINDRA SIN	NA	NA	9 VASU SMRITI,13TH ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PR172233		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
POONAM KAUR DHIR BY F AND	NA	NG R S DHI	RABINDRA SIN	NA	NA	9 VASU SMRITI,13TH ROAD,KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PR172233		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
POONAM KAURA	NA	NA	ARVIND	NA	NA	RZ/686/Z-14 RAJ NAGAR,PALA COLONY,	INDIA	DELHI	NEW DELHI	110045	PR018661		Amount for unpaid and unclaime	400	12-NOV-2024					ARVINDKAURA		No	No	FY-1
POONAM KAURA	NA	NA	ARVIND	NA	NA	RZ/686/Z-14 RAJ NAGAR,PALA COLONY,	INDIA	DELHI	NEW DELHI	110045	PR018661		Amount for unpaid and unclaime	450	01-OCT-2025					ARVINDKAURA		No	No	FY-2
POONAM KAURA	NA	NA	ARVIND	NA	NA	RZ/686/Z-14 RAJ NAGAR,PALA COLONY,	INDIA	DELHI	NEW DELHI	110045	PR018661		Amount for unpaid and unclaime	500	07-OCT-2026					ARVINDKAURA		No	No	FY-3
POONAM KHANNA	NA	NA	NA	NA	NA	ROSE AVENUE SUKHDEV NAGAR, ,	INDIA	JHARKHAND	RANCHI	834005	PR163557		Amount for unpaid and unclaime	856	12-NOV-2024							No	No	FY-1
POONAM MAKKER	NA	NA	KK MAKKER	NA	NA	166B/2B GOVINDPURA EXTENSION, ,	INDIA	DELHI	NEW DELHI	110019	PR038411		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
POONAM MAKKER	NA	NA	KK MAKKER	NA	NA	166B/2B GOVINDPURA EXTENSION, ,	INDIA	DELHI	NEW DELHI	110019	PR038411		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
POONAM MAKKER	NA	NA	KK MAKKER	NA	NA	166B/2B GOVINDPURA EXTENSION, ,	INDIA	DELHI	NEW DELHI	110019	PR038411		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
POONAM MAKKER	NA	NA	KK MAKKER	NA	NA	166B/2B GOVINDPURA EXTENSION, ,	INDIA	DELHI	NEW DELHI	110019	PR038411		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
POONAM MEHTA	NA	NA	VIMAL MEHRA	NA	NA	LAL KOTHI THANDI SARAK, ,	INDIA	PUNJAB	MALERKOTLA	148023	PR018584		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
POONAM MISHRA	NA	NA	NA	NA	NA	H NO-567/92 GA ANAND NAGAR TEH ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	1208160116923518		Amount for unpaid and unclaime	10	06-NOV-2030							No	No	FY-7
POONAM MOORJANI	NA	NA	NA	NA	NA	FLAT NO 4 SHIV KAILASH BLDG,LADKARWADI ROAD,	INDIA	MAHARASHTRA	PUNE	411001	PR305536		Amount for unpaid and unclaime	8	12-NOV-2024					UPDOBHUJGROMALMOORJANI		No	No	FY-1
POONAM NARULA	NA	NA	BASANT RAI	NA	NA	136/1 CHANDER NAGAR,ALAM BAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR024896		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
POONAM NARULA	NA	NA	BASANT RAI	NA	NA	136/1 CHANDER NAGAR,ALAM BAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR024896		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
POONAM NARULA	NA	NA	BASANT RAI	NA	NA	136/1 CHANDER NAGAR,ALAM BAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR024896		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
POONAM NARULA	NA	NA	BASANT RAI	NA	NA	136/1 CHANDER NAGAR,ALAM BAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR024896		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
POONAM PRAKASH GAIKWAD	NA	NA	NA	NA	NA	SR NO-213/2,HOUSENO-2765,GURUDATTA COLONYBHEKRAINAGAR OLD FURSUNGI	INDIA	MAHARASHTRA	PUNE	412308	1203320069336612		Amount for unpaid and unclaime	36	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
POONAM RAI	NA	NA	NA	NA	NA	H NO B P 457 KAILASHPURI,COLONY MUGHAL SARAI,	INDIA	UTTAR PRADESH	VARANASI	221001	PR166085		Amount for unpaid and unclaime		400 12-NOV-2024					SHIVGOVINDRAI		No	No	FY-1
POONAM RAI	NA	NA	NA	NA	NA	H NO B P 457 KAILASHPURI,COLONY MUGHAL SARAI,	INDIA	UTTAR PRADESH	VARANASI	221001	PR166085		Amount for unpaid and unclaime		450 01-OCT-2025					SHIVGOVINDRAI		No	No	FY-2
POONAM RAI	NA	NA	NA	NA	NA	H NO B P 457 KAILASHPURI,COLONY MUGHAL SARAI,	INDIA	UTTAR PRADESH	VARANASI	221001	PR166085		Amount for unpaid and unclaime		500 07-OCT-2026					SHIVGOVINDRAI		No	No	FY-3
POONAM RAI	NA	NA	NA	NA	NA	H NO B P 457 KAILASHPURI,COLONY MUGHAL SARAI,	INDIA	UTTAR PRADESH	VARANASI	221001	PR166085		Amount for unpaid and unclaime		500 12-MAY-2027					SHIVGOVINDRAI		No	No	FY-4
POONAM RAI	NA	NA	NA	NA	NA	H NO B P 457 KAILASHPURI,COLONY MUGHAL SARAI,	INDIA	UTTAR PRADESH	VARANASI	221001	PR166085		Amount for unpaid and unclaime		600 04-NOV-2028					SHIVGOVINDRAI		No	No	FY-5
POONAM RAI	NA	NA	NA	NA	NA	H NO B P 457 KAILASHPURI,COLONY MUGHAL SARAI,	INDIA	UTTAR PRADESH	VARANASI	221001	PR166085		Amount for unpaid and unclaime		650 16-OCT-2029					SHIVGOVINDRAI		No	No	FY-6
POONAM RAI	NA	NA	NA	NA	NA	H NO B P 457 KAILASHPURI,COLONY MUGHAL SARAI,	INDIA	UTTAR PRADESH	VARANASI	221001	PR166085		Amount for unpaid and unclaime		700 06-NOV-2030					SHIVGOVINDRAI		No	No	FY-7
POONAM SANJAY BHAGNARI	NA	NA	NA	NA	NA	BADRIYA AHMAD SALEH AL SAWALAH ,FLAT NO 303 DM 19 WATER SUB METER ,317 TAWI US SAIGH AREA PO BOX 2155	UNITED ARAB EMIRATE	NA	NA	000000	IN30267932593878		Amount for unpaid and unclaime		8 12-NOV-2024							No	No	FY-1
POONAM SETH	NA	NA	V P SETH	NA	NA	37 (MS) TYPE III,PROBYN ROAD,MALL ROAD	INDIA	DELHI	DELHI	110054	PR298885		Amount for unpaid and unclaime		48 12-NOV-2024					RA		No	No	FY-1
POONAM SETH	NA	NA	DHRUV K SETH	NA	NA	ALLAHABAD BANK,INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR170693		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
POONAM SETH	NA	NA	DHRUV K SETH	NA	NA	ALLAHABAD BANK,INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR170693		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
POONAM SINGH	NA	NA	D P SINGH	NA	NA	C/2/6 KAILASH NAGAR,KARCHANA,	INDIA	UTTAR PRADESH	DIST ALLAHABAD	212301	PR169334		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
POONAM SOOD	NA	NA	MR BHAGWAN	NA	NA	198 DOUBLE STOREY,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	PR042618		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
POONAM SOOD	NA	NA	MR BHAGWAN	NA	NA	198 DOUBLE STOREY,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	PR042618		Amount for unpaid and unclaime		500 12-MAY-2027							No	No	FY-4
POONAM SOOD	NA	NA	MR BHAGWAN	NA	NA	198 DOUBLE STOREY,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	PR042618		Amount for unpaid and unclaime		650 16-OCT-2029							No	No	FY-6
POONAM SOOD	NA	NA	MR BHAGWAN	NA	NA	198 DOUBLE STOREY,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	PR042618		Amount for unpaid and unclaime		700 06-NOV-2030							No	No	FY-7
POONAM TENDULKAE	NA	NA	PRASAD TENDI	NA	NA	2ND FLOOR PRAKASH BLDG,PARK COLONY,	INDIA	GUJARAT	JAMNAGAR	361008	PR032495		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
POONAM TODI	NA	NA	NA	NA	NA	4, JAGMOHAN MULLICK LANE , ,	INDIA	WEST BENGAL	KOLKATA	700007	IN30085310077995		Amount for unpaid and unclaime		1575 06-NOV-2030	ADJPT1667N			SASHIKANTTODI			No	No	FY-7
POONAM YADAV	NA	NA	NA	NA	NA	DO ABHIMANYU KUMAR YADAV1 INDIRA NAGAR LUCKNOWUTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226016	1208870084619881		Amount for unpaid and unclaime		7 16-OCT-2029							No	No	FY-6
POONAM YADAV	NA	NA	NA	NA	NA	DO ABHIMANYU KUMAR YADAV1 INDIRA NAGAR LUCKNOWUTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226016	1208870084619881		Amount for unpaid and unclaime		7 06-NOV-2030							No	No	FY-7
POONM CHAND JAIN	NA	NA	NA	NA	NA	SCHEME 2A JDR PLOT NO 121,1983 PREM NAGAR,	INDIA	MADHYA PRADESH	JABALPUR	482001	PR161563		Amount for unpaid and unclaime		800 12-NOV-2024							No	No	FY-1
POOPALA ARAVINDAKSHAN	NA	NA	P KUNHAN	NA	NA	POOPALA HOUSE,P O ANAKKARA,PALAKKAD DT	INDIA	KERALA	DIST PALAKKAD	679551	PR168525		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
POOPALA ARAVINDAKSHAN	NA	NA	P KUNHAN	NA	NA	POOPALA HOUSE,P O ANAKKARA,PALAKKAD DT	INDIA	KERALA	DIST PALAKKAD	679551	PR168525		Amount for unpaid and unclaime		113 01-OCT-2025							No	No	FY-2
POORAN CHAND JAIN	NA	NA	NA	NA	NA	SCHEME 2A JDA PLOT NO 121,1983 PREM NAGAR,	INDIA	MADHYA PRADESH	JABALPUR	482001	PR303797		Amount for unpaid and unclaime		160 12-NOV-2024							No	No	FY-1
POORAN KRISHNA BANSAL	NA	NA	NA	NA	NA	H/5 SAMARPAN OFFICERS FLATS,GULBHAI TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	PR303830		Amount for unpaid and unclaime		80 12-NOV-2024					VINEETABANSAL		No	No	FY-1
POORAN MAL MITTAL	NA	NA	NA	NA	NA	1359, BARKAT NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302015	1202920000069927		Amount for unpaid and unclaime		100 07-OCT-2026							No	No	FY-3
POORAN MAL MITTAL	NA	NA	NA	NA	NA	1359, BARKAT NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302015	1202920000069927		Amount for unpaid and unclaime		100 12-MAY-2027							No	No	FY-4
POORAN MAL MITTAL	NA	NA	NA	NA	NA	1359, BARKAT NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302015	1202920000069927		Amount for unpaid and unclaime		120 04-NOV-2028							No	No	FY-5
POORAN MAL MITTAL	NA	NA	NA	NA	NA	1359, BARKAT NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302015	1202920000069927		Amount for unpaid and unclaime		130 16-OCT-2029							No	No	FY-6
POORAN MAL MITTAL	NA	NA	NA	NA	NA	1359, BARKAT NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302015	1202920000069927		Amount for unpaid and unclaime		140 06-NOV-2030							No	No	FY-7
POORNA CHANDRA RAO GARIMELLA	NA	NA	VEERASEKHAR	NA	NA	C/O S/O VEERA SEKHARA RAO,MUSTABADA POST,DIST KRISHNA	INDIA	ANDHRA PRADESH	MUSTABADA	521107	PR052127		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
POORNA CHANDRA RAO GARIMELLA	NA	NA	VEERASEKHAR	NA	NA	C/O S/O VEERA SEKHARA RAO,MUSTABADA POST,DIST KRISHNA	INDIA	ANDHRA PRADESH	MUSTABADA	521107	PR052127		Amount for unpaid and unclaime		113 01-OCT-2025							No	No	FY-2
POORNASAMY DIVYA	NA	NA	NA	NA	NA	217/5C-12 K P S COLONYANUPPERPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641652	1208160014238913		Amount for unpaid and unclaime		30 04-NOV-2028							No	No	FY-5
POOVADICHALIL ABDURRAOOF	NA	NA	NA	NA	NA	POOVADICHALIL VAZHAKKADMALAPPURAM	INDIA	KERALA	MALAPPURAM	673640	120332010594331		Amount for unpaid and unclaime		21 06-NOV-2030							No	No	FY-7
POPAT SHANTILAL SHAH	NA	NA	NA	NA	NA	103 AKASHDIP APPT,OPP L B TAUIES BHATER RD,	INDIA	GUJARAT	SURAT	395001	PR166107		Amount for unpaid and unclaime		1000 12-NOV-2024							No	No	FY-1
POPATBHAI NAGJIBHAI PATEL	NA	NA	NAGJIBHAI	NA	NA	B/2 URMI SOCIETY PART 2,VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	PR300149		Amount for unpaid and unclaime		880 12-NOV-2024					BHAVANBHAIHPATEL		No	No	FY-1
POPATBHAI NAGJIBHAI PATEL	NA	NA	NAGJIBHAI	NA	NA	B/2 URMI SOCIETY PART 2,VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	PR300149		Amount for unpaid and unclaime		990 01-OCT-2025					BHAVANBHAIHPATEL		No	No	FY-2
POPATLAL MANILAL SHAH	NA	NA	MANILAL	NA	NA	ANAND MANGAL FLAT,OLD COTTON MARKET,	INDIA	GUJARAT	SURENDRANAGAR	363001	PR036431		Amount for unpaid and unclaime		400 12-NOV-2024					PRASHANTPSHAH		No	No	FY-1
POPATLAL MANILAL SHAH	NA	NA	MANILAL	NA	NA	ANAND MANGAL FLAT,OLD COTTON MARKET,	INDIA	GUJARAT	SURENDRANAGAR	363001	PR036431		Amount for unpaid and unclaime		450 01-OCT-2025					PRASHANTPSHAH		No	No	FY-2
POPATLAL MANILAL SHAH	NA	NA	MANILAL	NA	NA	ANAND MANGAL FLAT,OLD COTTON MARKET,	INDIA	GUJARAT	SURENDRANAGAR	363001	PR036431		Amount for unpaid and unclaime		500 07-OCT-2026					PRASHANTPSHAH		No	No	FY-3
POPATLAL MANILAL SHAH	NA	NA	MANILAL	NA	NA	ANAND MANGAL FLAT,OLD COTTON MARKET,	INDIA	GUJARAT	SURENDRANAGAR	363001	PR036431		Amount for unpaid and unclaime		500 12-MAY-2027					PRASHANTPSHAH		No	No	FY-4
POPATLAL MANILAL SHAH	NA	NA	MANILAL	NA	NA	ANAND MANGAL FLAT,OLD COTTON MARKET,	INDIA	GUJARAT	SURENDRANAGAR	363001	PR036431		Amount for unpaid and unclaime		600 04-NOV-2028					PRASHANTPSHAH		No	No	FY-5
POPATLAL TEJRAJ GANDHI	NA	NA	NA	NA	NA	MAIN ROAD,BARAMATI D POONA,PO BARAMATI	INDIA	MAHARASHTRA	DIST PUNE	413102	PR163576		Amount for unpaid and unclaime		480 12-NOV-2024					UDAYKUMARTGANDHI		No	No	FY-1
POPATLAL TEJRAJ GANDHI	NA	NA	NA	NA	NA	MAIN ROAD,BARAMATI D POONA,PO BARAMATI	INDIA	MAHARASHTRA	DIST PUNE	413102	PR163576		Amount for unpaid and unclaime		540 01-OCT-2025					UDAYKUMARTGANDHI		No	No	FY-2
POPATLAL TEJRAJ GANDHI	NA	NA	NA	NA	NA	MAIN ROAD,BARAMATI D POONA,PO BARAMATI	INDIA	MAHARASHTRA	DIST PUNE	413102	PR163576		Amount for unpaid and unclaime		600 12-MAY-2027					UDAYKUMARTGANDHI		No	No	FY-4
POPATLAL TEJRAJ GANDHI	NA	NA	NA	NA	NA	MAIN ROAD,BARAMATI D POONA,PO BARAMATI	INDIA	MAHARASHTRA	DIST PUNE	413102	PR163576		Amount for unpaid and unclaime		720 04-NOV-2028					UDAYKUMARTGANDHI		No	No	FY-5
POPATLAL TEJRAJ GANDHI	NA	NA	NA	NA	NA	MAIN ROAD,BARAMATI D POONA,PO BARAMATI	INDIA	MAHARASHTRA	DIST PUNE	413102	PR163576		Amount for unpaid and unclaime		780 16-OCT-2029					UDAYKUMARTGANDHI		No	No	FY-6
POPATLAL TEJRAJ GANDHI	NA	NA	NA	NA	NA	MAIN ROAD,BARAMATI D POONA,PO BARAMATI	INDIA	MAHARASHTRA	DIST PUNE	413102	PR163576		Amount for unpaid and unclaime		840 06-NOV-2030					UDAYKUMARTGANDHI		No	No	FY-7
POPATLAL V KATARIYA	NA	NA	UTTAMCAHND	NA	NA	AT & PO VAMBORI TA RAHURI,DIST CAHMEDNAGAR,	INDIA	MAHARASHTRA	VAMBORI	413704	PR365499		Amount for unpaid and unclaime		1000 12-MAY-2027	ACQPK9145G						No	No	FY-4
PORAS LALBHAI PATEL	NA	NA	NA	NA	NA	123 MADHAVBAUG SOCIETY,NR NIRNAYANAGAR,CHANDLODIA	INDIA	GUJARAT	AHMEDABAD	382481	PR298897		Amount for unpaid and unclaime		64 12-NOV-2024					LA		No	No	FY-1
POSHAN PRASAD SINHA	NA	NA	AVADESH P SIN	NA	NA	H/33/3 ORDNANCE ESTATE, ,	INDIA	MAHARASHTRA	AMBARNATH	421502	PR169339		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
POSHETTY CHATLA	NA	NA	NA	NA	NA	1/9/271/2A,ADIKMET,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PR166121		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
POTHARLANKA PUSHPA	NA	NA	SASAMKA BAB	NA	NA	686 KAMALJIT SANDHU BLOCK,ASIAD SIRI FORT,	INDIA	DELHI	NEW DELHI	110049	PR298898		Amount for unpaid and unclaime		144 12-NOV-2024					PMUTHYA		No	No	FY-1
POTHEW K P	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR304297		Amount for unpaid and unclaime		80 12-NOV-2024							No	No	FY-1
POTHU RAJU VENKATAKRISHNA	NA	NA	NA	NA	NA	285 KORLAGUDEM KORLAGUDEM . .	INDIA	ANDHRA PRADESH	KHAMMAM	507209	1208870076460354		Amount for unpaid and unclaime		65 16-OCT-2029							No	No	FY-6
POTHULA SUJATHA	NA	NA	NA	NA	NA	C124 BEKKARA MAHABUBNAGAR TELANGANA	INDIA	ANDHRA PRADESH	MAHBUBNAGAR	509320	1203320136307861		Amount for unpaid and unclaime		140 06-NOV-2030							No	No	FY-7
POTRU VIMALA	NA	NA	NA	NA	NA	DOOR NO 15-1-6 BAPUJI NAGAR KOVVUR	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534350	IN30039411872292		Amount for unpaid and unclaime		500 12-NOV-2024	AGUPV2671E				PCHANDRAMOULI		No	No	FY-1
POTRU VIMALA	NA	NA	NA	NA	NA	DOOR NO 15-1-6 BAPUJI NAGAR KOVVUR	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534350	IN30039411872292		Amount for unpaid and unclaime		563 01-OCT-2025	AGUPV2671E				PCHANDRAMOULI		No	No	FY-2
POTRU VIMALA	NA	NA	NA	NA	NA	DOOR NO 15-1-6 BAPUJI NAGAR KOVVUR	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534350	IN30039411872292		Amount for unpaid and unclaime		625 07-OCT-2026	AGUPV2671E				PCHANDRAMOULI		No	No	FY-3
POTRU VIMALA	NA	NA	NA	NA	NA	DOOR NO 15-1-6 BAPUJI NAGAR KOVVUR	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534350	IN30039411872292		Amount for unpaid and unclaime		625 12-MAY-2027	AGUPV2671E				PCHANDRAMOULI		No	No	FY-4
POTRU VIMALA	NA	NA	NA	NA	NA	DOOR NO 15-1-6 BAPUJI NAGAR KOVVUR	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534350	IN30039411872292		Amount for unpaid and unclaime		750 04-NOV-2028	AGUPV2671E				PCHANDRAMOULI		No	No	FY-5
POTRU VIMALA	NA	NA	NA	NA	NA	DOOR NO 15-1-6 BAPUJI NAGAR KOVVUR	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534350	IN30039411872292		Amount for unpaid and unclaime		813 16-OCT-2029	AGUPV2671E				PCHANDRAMOULI		No	No	FY-6
POTRU VIMALA	NA	NA	NA	NA	NA	DOOR NO 15-1-6 BAPUJI NAGAR KOVVUR	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534350	IN30039411872292		Amount for unpaid and unclaime		875 06-NOV-2030	AGUPV2671E				PCHANDRAMOULI		No	No	FY-7
POULOSE THOMAS M	NA	NA	NA	NA	NA	MUTTATHOTTIL HOUSE N.PARAVUR PARKVIEW ROAD PARAVUR 0	INDIA	KERALA	ERNAKULAM	683513	120332011694793		Amount for unpaid and unclaime		8 16-OCT-2029							No	No	FY-6
PP N SUDHA	NA	NA	NA	NA	NA	5/9 OFFICERS COLONY EXTN,MOGAPPAUR,	INDIA	TAMIL NADU	CHENNAI	600050	PR161002		Amount for unpaid and unclaime		1375 12-MAY-2027							No	No	FY-4
PP N SUDHA	NA	NA	NA	NA	NA	5/9 OFFICERS COLONY EXTN,MOGAPPAUR,	INDIA	TAMIL NADU	CHENNAI	600050	PR161002		Amount for unpaid and unclaime		1650 04-NOV-2028							No	No	FY-5
PP N SUDHA	NA	NA	NA	NA	NA	5/9 OFFICERS COLONY EXTN,MOGAPPAUR,	INDIA	TAMIL NADU	CHENNAI	600050	PR161002		Amount for unpaid and unclaime		1925 06-NOV-2030							No	No	FY-7
PRAASUN BHATACHARYAAA	NA	NA	SUENDRA NAT	NA	NA	NIRAAN JAN PALLY,B NO "A" PO- BANSDARNI,	INDIA	WEST BENGAL	KOLKATA	700070	PR019354		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
PRAASUN BHATACHARYAAA	NA	NA	SUENDRA NAT	NA	NA	NIRAAN JAN PALLY,B NO "A" PO- BANSDARNI,	INDIA	WEST BENGAL	KOLKATA	700070	PR019354		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
PRAASUN BHATACHARYAAA	NA	NA	SUENDRA NAT	NA	NA	NIRAAN JAN PALLY,B NO "A" PO- BANSDARNI,	INDIA	WEST BENGAL	KOLKATA	700070	PR019354		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
PRAASUN BHATACHARYAAA	NA	NA	SUENDRA NAT	NA	NA	NIRAAN JAN PALLY,B NO "A" PO- BANSDARNI,	INDIA	WEST BENGAL	KOLKATA	700070	PR019354		Amount for unpaid and unclaime		500 12-MAY-2027							No	No	FY-4
PRAAVEEN JAIN	NA	NA	NA	NA	NA	NO 3 V S LANE,CHICKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	PR166127		Amount for unpaid and unclaime		500 12-NOV-2024							No	No	FY-1
PRAAVEEN JAIN	NA	NA	NA	NA	NA	NO 3 V S LANE,CHICKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	PR166127		Amount for unpaid and unclaime		563 01-OCT-2025							No	No	FY-2
PRAAVEEN JAIN	NA	NA	NA	NA	NA	NO 3 V S LANE,CHICKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	PR166127		Amount for unpaid and unclaime		625 07-OCT-2026							No	No	FY-3
PRAAVEEN JAIN	NA	NA	NA	NA	NA	NO 3 V S LANE,CHICKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	PR166127		Amount for unpaid and unclaime		750 04-NOV-2028							No	No	FY-5
PRAAVEEN JAIN	NA	NA	NA	NA	NA	NO 3 V S LANE,CHICKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	PR166127		Amount for unpaid and unclaime		813 16-OCT-2029							No	No	FY-6
PRAAVEEN JAIN	NA	NA	NA	NA	NA	NO 3 V S LANE,CHICKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	PR166127		Amount for unpaid and unclaime		875 06-NOV-2030							No	No	FY-7
PRABASH	NA	NA	SHRI RAMLARA	NA	NA	1/259 B BHUSHA MANDI,NR KETWADI FATEHGARH,DIST FARRUKHABAD	INDIA	UTTAR PRADESH	FATHEGARH	209601	PR172442		Amount for unpaid and unclaime		450 01-OCT-2025	AKYPC5916F						No	No	FY-2
PRABH JYOT KAUR	NA	NA	T S NARANG	NA	NA	D/86 PANCHSHEEL ENCLAVE,IIND FLOOR,	INDIA	DELHI	NEW DELHI	110017	PR172533		Amount for unpaid and unclaime		2250 01-OCT-2025							No	No	FY-2
PRABH JYOT KAUR	NA	NA	T S NARANG	NA	NA	D/86 PANCHSHEEL ENCLAVE,IIND FLOOR,	INDIA	DELHI	NEW DELHI	110017	PR172533		Amount for unpaid and unclaime		2500 12-MAY-2027							No	No	FY-4
PRABH JYOT KAUR	NA	NA	T S NARANG	NA	NA	D/86 PANCHSHEEL ENCLAVE,IIND FLOOR,	INDIA	DELHI	NEW DELHI	110017	PR172533		Amount for unpaid and unclaime		3000 04-NOV-2028							No	No	FY-5
PRABHA BAJAJ	NA	NA	NA	NA	NA	II RH 37 HIG DUPLEX,RAJENDER NAGAR,SECTOR 2	INDIA	UTTAR PRADESH	SAHIBABAD	201005	PR161576		Amount for unpaid and unclaime		780 12-NOV-2024					COLONELPREMSANDESHBAJAJ		No	No	FY-1
PRABHA BAJAJ	NA	NA	NA	NA	NA	II RH 37 HIG DUPLEX,RAJENDER NAGAR,SECTOR 2	INDIA	UTTAR PRADESH	SAHIBABAD	201005	PR161576		Amount for unpaid and unclaime		878 01-OCT-2025					COLONELPREMSANDESHBAJAJ		No	No	FY-2
PRABHA BAJAJ	NA	NA	NA	NA	NA	II RH 37 HIG DUPLEX,RAJENDER NAGAR,SECTOR 2	INDIA	UTTAR PRADESH	SAHIBABAD	201005	PR161576		Amount for unpaid and unclaime		975 07-OCT-2026					COLONELPREMSANDESHBAJAJ		No	No	FY-3
PRABHA BAJAJ	NA	NA	NA	NA	NA	II RH 37 HIG DUPLEX,RAJENDER NAGAR,SECTOR 2	INDIA	UTTAR PRADESH	SAHIBABAD	201005	PR161576		Amount for unpaid and unclaime		975 12-MAY-2027					COLONELPREMSANDESHBAJAJ		No	No	FY-4
PRABHA BAJAJ	NA	NA	NA	NA	NA	II RH 37 HIG DUPLEX,RAJENDER NAGAR,SECTOR 2	INDIA	UTTAR PRADESH	SAHIBABAD	201005	PR161576		Amount for unpaid and unclaime		1170 04-NOV-2028					COLONELPREMSANDESHBAJAJ		No	No	FY-5
PRABHA D TRIVEDI	NA	NA	NA	NA	NA	CHAWL NO 6 ROOM NO 11 THAKOR NAGAR,GUPHA ROAD,JOGESHWARI EAST	INDIA	MAHARASHTRA	MUMBAI	400060	PR298904		Amount for unpaid and unclaime		104 12-NOV-2024					DTRIVEDI		No	No	FY-1
PRABHA DARUKA	NA	NA	K P DARUKA	NA	NA	C/O DARUKA MEDICAL CENTRE,PO KODERMA,	INDIA	JHARKHAND	DIST HAZARIBAGH	825410	PR054885		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
PRABHA DARUKA	NA	NA	K P DARUKA	NA	NA	C/O DARUKA MEDICAL CENTRE,PO KODERMA,	INDIA	JHARKHAND	DIST HAZARIBAGH	825410	PR054885		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
PRABHA DARUKA	NA	NA	K P DARUKA	NA	NA	C/O DARUKA MEDICAL CENTRE,PO KODERMA,	INDIA	JHARKHAND	DIST HAZARIBAGH	825410	PR054885		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
PRABHA DARUKA	NA	NA	K P DARUKA	NA	NA	C/O DARUKA MEDICAL CENTRE,PO KODERMA,	INDIA	JHARKHAND	DIST HAZARIBAGH	825410	PR054885		Amount for unpaid and unclaime		500 12-MAY-2027							No	No	FY-4
PRABHA DEVI BAJAJ	NA	NA	NA	NA	NA	SM/1,B/H CHILDREN CABLE PARK,PO FORT GLOSTER	INDIA	WEST BENGAL	DIST HOWRAH	711310	PR166143		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
PRABHA DEVI SHARMA	NA	NA	PURSHOTTAM	NA	NA	704 EMPIRE STATE BUILDING,NR PARAG HOUSE ,RING ROAD	INDIA	GUJARAT	SURAT	395002	PR303308		Amount for unpaid and unclaime		80 12-NOV-2024							No	No	FY-1
PRABHA DEVI SHARMA	NA	NA	PURSHOTTAM	NA	NA	704 EMPIRE STATE BUILDING,NR PARAG HOUSE ,RING ROAD	INDIA	GUJARAT	SURAT	395002	PR303308		Amount for unpaid and unclaime		100 12-MAY-2027							No	No	FY-4
PRABHA DEVI SHARMA	NA	NA	PURSHOTTAM	NA	NA	704 EMPIRE STATE BUILDING,NR PARAG HOUSE ,RING ROAD	INDIA	GUJARAT	SURAT	395002	PR303308		Amount for unpaid and unclaime		120 04-NOV-2028							No	No	FY-5
PRABHA DEVI SHARMA	NA	NA	PURSHOTTAM	NA	NA	704 EMPIRE STATE BUILDING,NR PARAG HOUSE ,RING ROAD	INDIA	GUJARAT	SURAT	395002	PR303308		Amount for unpaid and unclaime		130 16-OCT-2029							No	No	FY-6
PRABHA DEVI SHARMA	NA	NA	PURSHOTTAM	NA	NA	704 EMPIRE STATE BUILDING,NR PARAG HOUSE ,RING ROAD	INDIA	GUJARAT	SURAT	395002	PR303308		Amount for unpaid and unclaime		140 06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PRABHA DHAWAN	NA	NA	SHIV SHAKTI DI	NA	NA	211/L MODEL TOWN, ,	INDIA	HARYANA	PANIPAT	132103	PR304150		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRABHA DHAWAN	NA	NA	SHIV SHAKTI DI	NA	NA	211/L MODEL TOWN, ,	INDIA	HARYANA	PANIPAT	132103	PR304150		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PRABHA DHAWAN	NA	NA	SHIV SHAKTI DI	NA	NA	211/L MODEL TOWN, ,	INDIA	HARYANA	PANIPAT	132103	PR304150		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
PRABHA DHAWAN	NA	NA	SHIV SHAKTI DI	NA	NA	211/L MODEL TOWN, ,	INDIA	HARYANA	PANIPAT	132103	PR304150		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PRABHA GOYAL	NA	NA	S S GUPTA	NA	NA	110 A G C R ENCLAVE NEAR KARKAR DOOMA,VIKAR MARG EXTENSION,	INDIA	DELHI	DELHI	110092	PR298102		Amount for unpaid and unclaime	464	12-NOV-2024							No	No	FY-1
PRABHA GOYAL	NA	NA	S S GUPTA	NA	NA	110 A G C R ENCLAVE NEAR KARKAR DOOMA,VIKAR MARG EXTENSION,	INDIA	DELHI	DELHI	110092	PR298102		Amount for unpaid and unclaime	580	07-OCT-2026							No	No	FY-3
PRABHA GOYAL	NA	NA	S S GUPTA	NA	NA	110 A G C R ENCLAVE NEAR KARKAR DOOMA,VIKAR MARG EXTENSION,	INDIA	DELHI	DELHI	110092	PR298102		Amount for unpaid and unclaime	580	12-MAY-2027							No	No	FY-4
PRABHA GOYAL	NA	NA	S S GUPTA	NA	NA	110 A G C R ENCLAVE NEAR KARKAR DOOMA,VIKAR MARG EXTENSION,	INDIA	DELHI	DELHI	110092	PR298102		Amount for unpaid and unclaime	812	06-NOV-2030							No	No	FY-7
PRABHA HARIHARAN	NA	NA	HARI HARAN	NA	NA	1/B ELLORA APARTMENTS,25 THIRUMOORTHY STREET T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	PR162513		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PRABHA JAIN	NA	NA	RAKESH KUMA	NA	NA	C/O R K JAIN,J 195 SHYAMALI COLONY,PO HINOO	INDIA	JHARKHAND	RANCHI	834002	PR300312		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
PRABHA JAISWAL	NA	NA	NA	NA	NA	54/A TYPE IV,INSTRUMENTATION TOWNSHIP,	INDIA	RAJASTHAN	KOTA	324005	PR166159		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PRABHA JALAN	NA	NA	NA	NA	NA	C/O JALAN ENGINEERING,21E B R B BASU ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	PR166160		Amount for unpaid and unclaime	875	06-NOV-2030	AFNPJ5043E						No	No	FY-7
PRABHA JOSHI	NA	NA	NA	NA	NA	C/O LT COL C J JOSHI,142 PRATAP CHOWK,DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	PR300949		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRABHA MALIK	NA	NA	A K MALIK	NA	NA	GF/4/42 GORMORI FLAT, ,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PR170614		Amount for unpaid and unclaime	200	12-NOV-2024				AKMALIK			No	No	FY-1
PRABHA MANOHAR SHASTRI	NA	NA	MANOHAR V S	NA	NA	23 RAVINDRA NAGAR,SHANTI NIWAS OLD PALASIYA,	INDIA	MADHYA PRADESH	INDORE	452001	PR169518		Amount for unpaid and unclaime	653	01-OCT-2025				KISHOREMANOHARSHASTRI			No	No	FY-2
PRABHA MANOHAR SHASTRI	NA	NA	MANOHAR V S	NA	NA	23 RAVINDRA NAGAR,SHANTI NIWAS OLD PALASIYA,	INDIA	MADHYA PRADESH	INDORE	452001	PR169518		Amount for unpaid and unclaime	725	07-OCT-2026				KISHOREMANOHARSHASTRI			No	No	FY-3
PRABHA MANOHAR SHASTRI	NA	NA	MANOHAR V S	NA	NA	23 RAVINDRA NAGAR,SHANTI NIWAS OLD PALASIYA,	INDIA	MADHYA PRADESH	INDORE	452001	PR169518		Amount for unpaid and unclaime	725	12-MAY-2027				KISHOREMANOHARSHASTRI			No	No	FY-4
PRABHA MANOHAR SHASTRI	NA	NA	MANOHAR V S	NA	NA	23 RAVINDRA NAGAR,SHANTI NIWAS OLD PALASIYA,	INDIA	MADHYA PRADESH	INDORE	452001	PR169518		Amount for unpaid and unclaime	1015	06-NOV-2030				KISHOREMANOHARSHASTRI			No	No	FY-7
PRABHA PAREEK	NA	NA	MAHESH KUM	NA	NA	C/O GIRIRAJ PAREEK,H NO 2306 VTH CROSSING DINANATH JI KA,RASTA CHANDPOAL BAZAR	INDIA	RAJASTHAN	JAIPUR	302001	PR012856		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRABHA PRASAD	NA	NA	SH S S PRASAD	NA	NA	RZH/397 DADADEO ROAD,RAJ NAGAR II,PALAM COLONY	INDIA	DELHI	NEW DELHI	110045	PR300458		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRABHA SETHI	NA	NA	NA	NA	NA	583 M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	IN30611421003179		Amount for unpaid and unclaime	8250	12-MAY-2027							No	No	FY-4
PRABHA SHARMA	NA	NA	LATE B D SHAR	NA	NA	L-111 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	PR047108		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRABHA SHATRUGHNABHAI PATEL	NA	NA	SHATRUGHNAI	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAJKOT	360002	PR169011		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
PRABHA SREENIVASAN	NA	NA	D SREENIVASA	NA	NA	B/1481 NEW ROAD,MRITTANCHERRY,	INDIA	LAKSHADWEEP	COCHIN	682002	PR024688		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRABHA SUDHAKAR SONAWANE	NA	NA	SUDHAKAR SO	NA	NA	201 RESHMA APARTMENT,PLOT NO 408 O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PR300303		Amount for unpaid and unclaime	160	12-NOV-2024				DIGAMBARRAMCHANDRAGOKHALE			No	No	FY-1
PRABHABEN I PATEL	NA	NA	NA	NA	NA	53 VARDHAMAN SOCIETY,NR RAMRAJYA NAGAR ODHAV,	INDIA	GUJARAT	AHMEDABAD	382415	PR166184		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRABHABEN J JOSHI	NA	NA	NA	NA	NA	C/O J S JOSHI,SWAMI SAMARTH 1ST FLOOR SHANKUNTAL NIWAS,TALATI COLONY MARI DINDORI ROAD	INDIA	MAHARASHTRA	NASHIK	422101	PR166186		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRABHABEN J JOSHI	NA	NA	NA	NA	NA	C/O J S JOSHI,SWAMI SAMARTH 1ST FLOOR SHANKUNTAL NIWAS,TALATI COLONY MARI DINDORI ROAD	INDIA	MAHARASHTRA	NASHIK	422101	PR166186		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
PRABHABEN J JOSHI	NA	NA	NA	NA	NA	C/O J S JOSHI,SWAMI SAMARTH 1ST FLOOR SHANKUNTAL NIWAS,TALATI COLONY MARI DINDORI ROAD	INDIA	MAHARASHTRA	NASHIK	422101	PR166186		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
PRABHABEN J JOSHI	NA	NA	NA	NA	NA	C/O J S JOSHI,SWAMI SAMARTH 1ST FLOOR SHANKUNTAL NIWAS,TALATI COLONY MARI DINDORI ROAD	INDIA	MAHARASHTRA	NASHIK	422101	PR166186		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
PRABHABEN J JOSHI	NA	NA	NA	NA	NA	C/O J S JOSHI,SWAMI SAMARTH 1ST FLOOR SHANKUNTAL NIWAS,TALATI COLONY MARI DINDORI ROAD	INDIA	MAHARASHTRA	NASHIK	422101	PR166186		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
PRABHABEN J JOSHI	NA	NA	NA	NA	NA	C/O J S JOSHI,SWAMI SAMARTH 1ST FLOOR SHANKUNTAL NIWAS,TALATI COLONY MARI DINDORI ROAD	INDIA	MAHARASHTRA	NASHIK	422101	PR166186		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
PRABHABEN N NASIT	NA	NA	NARASINH	NA	NA	B/55 MATRUSHAKTI SOCIETY,NR INDIA COLONY,BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	PR028692		Amount for unpaid and unclaime	400	12-NOV-2024				NARASINH			No	No	FY-1
PRABHADAR SHRIKRISHAN PANDIT	NA	NA	NA	NA	NA	2163 SADASHIV PETH,SNEH NAGAR,	INDIA	MAHARASHTRA	PUNE	411030	PR303993		Amount for unpaid and unclaime	80	12-NOV-2024				BHALCHANDRAPPANDIT			No	No	FY-1
PRABHAKAR A KUDALKAR	NA	NA	NA	NA	NA	14 SHIVNERI ,LALLUBHAI PARK,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	PR162080		Amount for unpaid and unclaime	564	12-NOV-2024							No	No	FY-1
PRABHAKAR A KUDALKAR	NA	NA	NA	NA	NA	14 SHIVNERI ,LALLUBHAI PARK,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	PR162080		Amount for unpaid and unclaime	705	07-OCT-2026							No	No	FY-3
PRABHAKAR A KUDALKAR	NA	NA	NA	NA	NA	14 SHIVNERI ,LALLUBHAI PARK,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	PR162080		Amount for unpaid and unclaime	705	12-MAY-2027							No	No	FY-4
PRABHAKAR A KUDALKAR	NA	NA	NA	NA	NA	14 SHIVNERI ,LALLUBHAI PARK,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	PR162080		Amount for unpaid and unclaime	917	16-OCT-2029							No	No	FY-6
PRABHAKAR BANDARI	NA	NA	NA	NA	NA	8-11/2/A PLOT NO 137 STREET NO 5 MANDAL GHATKESAR HEMA NAGAR BODUPPAL	INDIA	ANDHRA PRADESH	HYDERABAD	500092	1203320092047727		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
PRABHAKAR BYAHATI	NA	NA	NA	NA	NA	62 BHADIVIDEAON, ,	INDIA	KARNATAKA	HUBLI	580025	PR166197		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRABHAKAR DATTATRAYA DEODHAR	NA	NA	DATTARAYA VA	NA	NA	7 PARASHURAM BAUG ,GOKHALE ROAD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	PR171339		Amount for unpaid and unclaime	500	12-NOV-2024				SHUBHADAPRABHAKARDEODHAR			No	No	FY-1
PRABHAKAR DWARKANATH KAMAT	NA	NA	DWARKANATH	NA	NA	1115 BICHUGALL SHAHAPUR,BELGAUM,	INDIA	KARNATAKA	BELGAUM	590003	PR161004		Amount for unpaid and unclaime	855	01-OCT-2025				NALINIPRABHAKARKAMAT			No	No	FY-2
PRABHAKAR DWARKANATH KAMAT	NA	NA	DWARKANATH	NA	NA	1115 BICHUGALL SHAHAPUR,BELGAUM,	INDIA	KARNATAKA	BELGAUM	590003	PR161004		Amount for unpaid and unclaime	950	07-OCT-2026				NALINIPRABHAKARKAMAT			No	No	FY-3
PRABHAKAR DWARKANATH KAMAT	NA	NA	DWARKANATH	NA	NA	1115 BICHUGALL SHAHAPUR,BELGAUM,	INDIA	KARNATAKA	BELGAUM	590003	PR161004		Amount for unpaid and unclaime	950	12-MAY-2027				NALINIPRABHAKARKAMAT			No	No	FY-4
PRABHAKAR DWARKANATH KAMAT	NA	NA	DWARKANATH	NA	NA	1115 BICHUGALL SHAHAPUR,BELGAUM,	INDIA	KARNATAKA	BELGAUM	590003	PR161004		Amount for unpaid and unclaime	1140	04-NOV-2028				NALINIPRABHAKARKAMAT			No	No	FY-5
PRABHAKAR DWARKANATH KAMAT	NA	NA	DWARKANATH	NA	NA	1115 BICHUGALL SHAHAPUR,BELGAUM,	INDIA	KARNATAKA	BELGAUM	590003	PR161004		Amount for unpaid and unclaime	1235	16-OCT-2029				NALINIPRABHAKARKAMAT			No	No	FY-6
PRABHAKAR DWARKANATH KAMAT	NA	NA	DWARKANATH	NA	NA	1115 BICHUGALL SHAHAPUR,BELGAUM,	INDIA	KARNATAKA	BELGAUM	590003	PR161004		Amount for unpaid and unclaime	1330	06-NOV-2030				NALINIPRABHAKARKAMAT			No	No	FY-7
PRABHAKAR GAWANDE	NA	NA	NA	NA	NA	120 ULKANAGAR,GARKHARDA,	INDIA	MAHARASHTRA	AURANGABAD	431005	PR161588		Amount for unpaid and unclaime	1280	12-NOV-2024				CHANDRAMALAGAWANDE			No	No	FY-1
PRABHAKAR GAWANDE	NA	NA	NA	NA	NA	120 ULKANAGAR,GARKHARDA,	INDIA	MAHARASHTRA	AURANGABAD	431005	PR161588		Amount for unpaid and unclaime	1440	01-OCT-2025				CHANDRAMALAGAWANDE			No	No	FY-2
PRABHAKAR GAWANDE	NA	NA	NA	NA	NA	120 ULKANAGAR,GARKHARDA,	INDIA	MAHARASHTRA	AURANGABAD	431005	PR161588		Amount for unpaid and unclaime	1600	07-OCT-2026				CHANDRAMALAGAWANDE			No	No	FY-3
PRABHAKAR PATANKAR	NA	NA	NA	NA	NA	12 OLD SUBHENDAR,LAYOUT EXTENSIEN,	INDIA	MAHARASHTRA	NAGPUR	440024	PR166215		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PRABHAKAR RANADE	NA	NA	NA	NA	NA	ALL RAVIRAJ CHS NAVGHAR ROAD,MULUND,	INDIA	MAHARASHTRA	MUMBAI	400081	PR166222		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRABHAKAR RANADE	NA	NA	NA	NA	NA	ALL RAVIRAJ CHS NAVGHAR ROAD,MULUND,	INDIA	MAHARASHTRA	MUMBAI	400081	PR166222		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PRABHAKAR RANADE	NA	NA	NA	NA	NA	ALL RAVIRAJ CHS NAVGHAR ROAD,MULUND,	INDIA	MAHARASHTRA	MUMBAI	400081	PR166222		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PRABHAKAR RANADE	NA	NA	NA	NA	NA	ALL RAVIRAJ CHS NAVGHAR ROAD,MULUND,	INDIA	MAHARASHTRA	MUMBAI	400081	PR166222		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PRABHAKAR RANADE	NA	NA	NA	NA	NA	ALL RAVIRAJ CHS NAVGHAR ROAD,MULUND,	INDIA	MAHARASHTRA	MUMBAI	400081	PR166222		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PRABHAKAR RANADE	NA	NA	NA	NA	NA	ALL RAVIRAJ CHS NAVGHAR ROAD,MULUND,	INDIA	MAHARASHTRA	MUMBAI	400081	PR166222		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PRABHAKAR SADASHIV OAK	NA	NA	SADASHIV BAL	NA	NA	C/O PRABHAKAR S OAK,A/103 ASHWAMEDH APTS 1ST FLR 11 MAIN RD,A II OPP VISHNU TEMPLE P O ROHA	INDIA	MAHARASHTRA	DIST RAIGAD	402109	PR063356		Amount for unpaid and unclaime	400	12-NOV-2024				SAMITAASHOKOAK			No	No	FY-1
PRABHAKAR SADASHIV OAK	NA	NA	SADASHI V BAL	NA	NA	C/O PRABHAKAR S OAK,A/103 ASHWAMEDH APTS 1ST FLR 11 MAIN RD,A II OPP VISHNU TEMPLE P O ROHA	INDIA	MAHARASHTRA	DIST RAIGAD	402109	PR161005		Amount for unpaid and unclaime	400	12-NOV-2024				SUDHAPRABHAKAROAK			No	No	FY-1
PRABHAKAR SADASHIV OAK	NA	NA	SADASHIV BAL	NA	NA	C/O PRABHAKAR S OAK,A/103 ASHWAMEDH APTS 1ST FLR 11 MAIN RD,A II OPP VISHNU TEMPLE P O ROHA	INDIA	MAHARASHTRA	DIST RAIGAD	402109	PR063356		Amount for unpaid and unclaime	450	01-OCT-2025				SAMITAASHOKOAK			No	No	FY-2
PRABHAKAR SADASHIV OAK	NA	NA	SADASHI V BAL	NA	NA	C/O PRABHAKAR S OAK,A/103 ASHWAMEDH APTS 1ST FLR 11 MAIN RD,A II OPP VISHNU TEMPLE P O ROHA	INDIA	MAHARASHTRA	DIST RAIGAD	402109	PR161005		Amount for unpaid and unclaime	450	01-OCT-2025				SUDHAPRABHAKAROAK			No	No	FY-2
PRABHAKAR SADASHIV OAK	NA	NA	SADASHIV BAL	NA	NA	C/O PRABHAKAR S OAK,A/103 ASHWAMEDH APTS 1ST FLR 11 MAIN RD,A II OPP VISHNU TEMPLE P O ROHA	INDIA	MAHARASHTRA	DIST RAIGAD	402109	PR063356		Amount for unpaid and unclaime	500	07-OCT-2026				SAMITAASHOKOAK			No	No	FY-3
PRABHAKAR SADASHIV OAK	NA	NA	SADASHI V BAL	NA	NA	C/O PRABHAKAR S OAK,A/103 ASHWAMEDH APTS 1ST FLR 11 MAIN RD,A II OPP VISHNU TEMPLE P O ROHA	INDIA	MAHARASHTRA	DIST RAIGAD	402109	PR161005		Amount for unpaid and unclaime	500	07-OCT-2026				SUDHAPRABHAKAROAK			No	No	FY-3
PRABHAKAR SADASHIV OAK	NA	NA	SADASHIV BAL	NA	NA	C/O PRABHAKAR S OAK,A/103 ASHWAMEDH APTS 1ST FLR 11 MAIN RD,A II OPP VISHNU TEMPLE P O ROHA	INDIA	MAHARASHTRA	DIST RAIGAD	402109	PR063356		Amount for unpaid and unclaime	500	12-MAY-2027				SAMITAASHOKOAK			No	No	FY-4
PRABHAKAR SADASHIV OAK	NA	NA	SADASHI V BAL	NA	NA	C/O PRABHAKAR S OAK,A/103 ASHWAMEDH APTS 1ST FLR 11 MAIN RD,A II OPP VISHNU TEMPLE P O ROHA	INDIA	MAHARASHTRA	DIST RAIGAD	402109	PR161005		Amount for unpaid and unclaime	500	12-MAY-2027				SUDHAPRABHAKAROAK			No	No	FY-4
PRABHAKAR SADASHIV OAK	NA	NA	SADASHIV BAL	NA	NA	C/O PRABHAKAR S OAK,A/103 ASHWAMEDH APTS 1ST FLR 11 MAIN RD,A II OPP VISHNU TEMPLE P O ROHA	INDIA	MAHARASHTRA	DIST RAIGAD	402109	PR063356		Amount for unpaid and unclaime	600	04-NOV-2028				SAMITAASHOKOAK			No	No	FY-5
PRABHAKAR SADASHIV OAK	NA	NA	SADASHI V BAL	NA	NA	C/O PRABHAKAR S OAK,A/103 ASHWAMEDH APTS 1ST FLR 11 MAIN RD,A II OPP VISHNU TEMPLE P O ROHA	INDIA	MAHARASHTRA	DIST RAIGAD	402109	PR161005		Amount for unpaid and unclaime	600	04-NOV-2028				SUDHAPRABHAKAROAK			No	No	FY-5
PRABHAKAR SADASHIV OAK	NA	NA	SADASHIV BAL	NA	NA	C/O PRABHAKAR S OAK,A/103 ASHWAMEDH APTS 1ST FLR 11 MAIN RD,A II OPP VISHNU TEMPLE P O ROHA	INDIA	MAHARASHTRA	DIST RAIGAD	402109	PR063356		Amount for unpaid and unclaime	650	16-OCT-2029				SAMITAASHOKOAK			No	No	FY-6
PRABHAKAR SADASHIV OAK	NA	NA	SADASHI V BAL	NA	NA	C/O PRABHAKAR S OAK,A/103 ASHWAMEDH APTS 1ST FLR 11 MAIN RD,A II OPP VISHNU TEMPLE P O ROHA	INDIA	MAHARASHTRA	DIST RAIGAD	402109	PR161005		Amount for unpaid and unclaime	650	16-OCT-2029				SUDHAPRABHAKAROAK			No	No	FY-6
PRABHAKAR SAKHARAM SALVI	NA	NA	SAKHARAM	NA	NA	AASHIRWAD PLOT NO 6,PARANJAPE CHAWL ,NEAR SHIVMANDIR	INDIA	MAHARASHTRA	AMBERNATH	421501	PR298190		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
PRABHAKAR VISHNU VAIDYA	NA	NA	VISHNU G VAI	NA	NA	3/34 VISHNUPRASAD SOCIETY,NEAR SHAN CINEMA,VILEPARLE (EAST)	INDIA	MAHARASHTRA	MUMBAI	400057	PR298922		Amount for unpaid and unclaime	785	12-MAY-2027				SUSHILAPVAIDYA			No	No	FY-4
PRABHAKAR VISHNU VAIDYA	NA	NA	VISHNU G VAI	NA	NA	3/34 VISHNUPRASAD SOCIETY,NEAR SHAN CINEMA,VILEPARLE (EAST)	INDIA	MAHARASHTRA	MUMBAI	400057	PR298922		Amount for unpaid and unclaime	942	04-NOV-2028				SUSHILAPVAIDYA			No	No	FY-5
PRABHAKAR VISHNU VAIDYA	NA	NA	VISHNU G VAI	NA	NA	3/34 VISHNUPRASAD SOCIETY,NEAR SHAN CINEMA,VILEPARLE (EAST)	INDIA	MAHARASHTRA	MUMBAI	400057	PR298922		Amount for unpaid and unclaime	1021	16-OCT-2029				SUSHILAPVAIDYA			No	No	FY-6
PRABHAKAR VISHNU VAIDYA	NA	NA	VISHNU G VAI	NA	NA	3/34 VISHNUPRASAD SOCIETY,NEAR SHAN CINEMA,VILEPARLE (EAST)	INDIA	MAHARASHTRA	MUMBAI	400057	PR298922		Amount for unpaid and unclaime	1099	06-NOV-2030				SUSHILAPVAIDYA			No	No	FY-7
PRABHAKARAN PILLAI	NA	NA	NA	NA	NA	THE STOCK EXCHANGE,25TH FLOOR DALAL STREET,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	PR162081		Amount for unpaid and unclaime	348	12-NOV-2024							No	No	FY-1
PRABHAKARAN PILLAI	NA	NA	NA	NA	NA	THE STOCK EXCHANGE,25TH FLOOR DALAL STREET,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	PR162081		Amount for unpaid and unclaime	392	01-OCT-2025							No	No	FY-2
PRABHAKARAN PILLAI	NA	NA	NA	NA	NA	THE STOCK EXCHANGE,25TH FLOOR DALAL STREET,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	PR162081		Amount for unpaid and unclaime	435	07-OCT-2026							No	No	FY-3
PRABHAKARAN PILLAI	NA	NA	NA	NA	NA	THE STOCK EXCHANGE,25TH FLOOR DALAL STREET,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	PR162081		Amount for unpaid and unclaime	435	12-MAY-2027							No	No	FY-4
PRABHAKARAN PILLAI	NA	NA	NA	NA	NA	THE STOCK EXCHANGE,25TH FLOOR DALAL STREET,FORT	INDIA	MAHARASHTRA	MUMBAI	400023	PR162081		Amount for unpaid and unclaime	522	04-NOV-2028							No	No	FY-5
PRABHAKARAN PILLAI R	NA	NA	NA	NA	NA	POONUTHURA PUTHENPURAYIL,THALAVADY PO,	INDIA	KERALA	THALAVADY	689572	PR161596		Amount for unpaid and unclaime	600	12-NOV-2024				VIMALSURTE			No	No	FY-1
PRABHAKARAN PILLAI R	NA	NA	NA	NA	NA	POONUTHURA PUTHENPURAYIL,THALAVADY PO,	INDIA	KERALA	THALAVADY	689572	PR161596		Amount for unpaid and unclaime	675	01-OCT-2025				VIMALSURTE			No	No	FY-2
PRABHAKARAN PILLAI R	NA	NA	NA	NA	NA	POONUTHURA PUTHENPURAYIL,THALAVADY PO,	INDIA	KERALA	THALAVADY	689572	PR161596		Amount for unpaid and unclaime	750	07-OCT-2026				VIMALSURTE			No	No	FY-3
PRABHAKARAN PILLAI R	NA	NA	NA	NA	NA	POONUTHURA PUTHENPURAYIL,THALAVADY PO,	INDIA	KERALA	THALAVADY	689572	PR161596		Amount for unpaid and unclaime	750	12-MAY-2027				VIMALSURTE			No	No	FY-4
PRABHAKARAN PILLAI R	NA	NA	NA	NA	NA	POONUTHURA PUTHENPURAYIL,THALAVADY PO,	INDIA	KERALA	THALAVADY	689572	PR161596		Amount for unpaid and unclaime	900	04-NOV-2028				VIMALSURTE			No	No	FY-5
PRABHAKARAN PILLAI R	NA	NA	NA	NA	NA	POONUTHURA PUTHENPURAYIL,THALAVADY PO,	INDIA	KERALA	THALAVADY	689572	PR161596		Amount for unpaid and unclaime	975	16-OCT-2029				VIMALSURTE			No	No	FY-6
PRABHAKARARAO THANIKONDA	NA	NA	SAMBIAH THAI	NA	NA	PILOT TEST HOUSE E-3 MIDC MAROL,ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400093	PR066554		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRABHARSINH ZANORA	NA	NA	MOHANSINGH	NA	NA	48 KALAKUNJ SOCIETY,OPP AVKAR HALL,KARELIBAUG	INDIA	GUJARAT	BARODA	390022	PR302626		Amount for unpaid and unclaime	80	12-NOV-2024				HANSAZANORA			No	No	FY-1
PRABHARSINH ZANORA	NA	NA	MOHANSINGH	NA	NA	48 KALAKUNJ SOCIETY,OPP AVKAR HALL,KARELIBAUG	INDIA	GUJARAT	BARODA	390022	PR302626		Amount for unpaid and unclaime	90	01-OCT-2025				HANSAZANORA			No	No	FY-2
PRABHARSINH ZANORA	NA	NA	MOHANSINGH	NA	NA	48 KALAKUNJ SOCIETY,OPP AVKAR HALL,KARELIBAUG	INDIA	GUJARAT	BARODA	390022	PR302626		Amount for unpaid and unclaime	100	07-OCT-2026				HANSAZANORA			No	No	FY-3
PRABHARSINH ZANORA	NA	NA	MOHANSINGH	NA	NA	48 KALAKUNJ SOCIETY,OPP AVKAR HALL,KARELIBAUG	INDIA	GUJARAT	BARODA	390022	PR302626		Amount for unpaid and unclaime	100	12-MAY-2027				HANSAZANORA			No	No	FY-4
PRABHARSINH ZANORA	NA	NA	MOHANSINGH	NA	NA	48 KALAKUNJ SOCIETY,OPP AVKAR HALL,KARELIBAUG	INDIA	GUJARAT	BARODA	390022	PR302626		Amount for unpaid and unclaime	120	04-NOV-2028				HANSAZANORA			No	No	FY-5
PRABHARSINH ZANORA	NA	NA	MOHANSINGH	NA	NA	48 KALAKUNJ SOCIETY,OPP AVKAR HALL,KARELIBAUG	INDIA	GUJARAT	BARODA	390022	PR302626		Amount for unpaid and unclaime	130	16-OCT-2029				HANSAZANORA			No	No	FY-6
PRABHASH KUMAR	NA	NA	RADHESHYAM	NA	NA	C/O PRABHASH KHANDELWAL,GADDI MOHALLA P O KATRASGARH,	INDIA	JHARKHAND	DIST DHANBAD	828113	PR068418		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PRABHASH KUMAR	NA	NA	RADHESHYAM	NA	NA	C/O PRABHASH KHANDELWAL,GADDI MOHALLA P O KATRASGARH,	INDIA	JHARKHAND	DIST DHANBAD	828113	PR068418		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
PRABHASHANKAR TRIPATHI	NA	NA	FAIKU	NA	NA	GASCO BUHASA,P O BOX 665,ABUDHABI	UNITED ARAB EMIRATE	NA	NA	000000	PR168530		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PRABHASKUMAR PILANIA	NA	NA	LT RAMKUMAR	NA	NA	LALBAZAR GANESH CHOWK,PO JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	PR019545		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRABHASKUMAR PILANIA	NA	NA	LT RAMKUMAR	NA	NA	LALBAZAR GANESH CHOWK,PO JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	PR019545		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PRABHAT CHANDRA	NA	NA	WLATE PRATAI	NA	NA	964 SECTOR 31, ,	INDIA	HARYANA	GURGAON	122001	PR298926		Amount for unpaid and unclaime	192	12-NOV-2024					SARLACHANDRA		No	No	FY-1
PRABHAT CHANDRA	NA	NA	WLATE PRATAI	NA	NA	964 SECTOR 31, ,	INDIA	HARYANA	GURGAON	122001	PR298926		Amount for unpaid and unclaime	216	01-OCT-2025					SARLACHANDRA		No	No	FY-2
PRABHAT DAS	NA	NA	BASANTA DAS	NA	NA	30/16 RADHA MADHAB DUTTA,GARDEN LANE,BELEGHATA	INDIA	WEST BENGAL	KOLKATA	700010	PR169519		Amount for unpaid and unclaime	100	12-NOV-2024	AFOPD8760M				JYOTSNADAS		No	No	FY-1
PRABHAT DAS	NA	NA	BASANTA DAS	NA	NA	30/16 RADHA MADHAB DUTTA,GARDEN LANE,BELEGHATA	INDIA	WEST BENGAL	KOLKATA	700010	PR169519		Amount for unpaid and unclaime	113	01-OCT-2025	AFOPD8760M				JYOTSNADAS		No	No	FY-2
PRABHAT KISHOR	NA	NA	NA	NA	NA	H.NO-152,,NEW BIGRAHAPUR,,ANCHAL-PHULAVARI SHARIF	INDIA	JHARKHAND	PATNA	800001	1201910100142821		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
PRABHAT KISHOR	NA	NA	NA	NA	NA	H.NO-152,,NEW BIGRAHAPUR,,ANCHAL-PHULAVARI SHARIF	INDIA	JHARKHAND	PATNA	800001	1201910100142821		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2
PRABHAT KISHOR	NA	NA	NA	NA	NA	H.NO-152,,NEW BIGRAHAPUR,,ANCHAL-PHULAVARI SHARIF	INDIA	JHARKHAND	PATNA	800001	1201910100142821		Amount for unpaid and unclaime	10	07-OCT-2026							No	No	FY-3
PRABHAT KISHOR	NA	NA	NA	NA	NA	H.NO-152,,NEW BIGRAHAPUR,,ANCHAL-PHULAVARI SHARIF	INDIA	JHARKHAND	PATNA	800001	1201910100142821		Amount for unpaid and unclaime	10	12-MAY-2027							No	No	FY-4
PRABHAT KUMAR AGARWAL	NA	NA	R K AGARWAL	NA	NA	SARAWGI INVESTMENTS,1 INDIA EXCH PLACE,MEZZANING FLOOR R NO 3	INDIA	WEST BENGAL	KOLKATA	700001	PR169850		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRABHAT KUMAR DARBARI	NA	NA	NA	NA	NA	SHOP NO 5 EAST NIZAMMUDIN,MARKET,	INDIA	DELHI	NEW DELHI	110013	PR305327		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
PRABHAT KUMAR DARBARI	NA	NA	NA	NA	NA	SHOP NO 5 EAST NIZAMMUDIN,MARKET,	INDIA	DELHI	NEW DELHI	110013	PR305327		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
PRABHAT KUMAR GUPTA	NA	NA	NAVIN CHAND	NA	NA	B 5/218 EKTA GARDENS,9 PATPAR GANJ,	INDIA	DELHI	DELHI	110092	PR172389		Amount for unpaid and unclaime	563	01-OCT-2025					NEILKUMARGUPTA		No	No	FY-2
PRABHAT KUMAR GUPTA	NA	NA	NAVIN CHAND	NA	NA	B 5/218 EKTA GARDENS,9 PATPAR GANJ,	INDIA	DELHI	DELHI	110092	PR172389		Amount for unpaid and unclaime	625	07-OCT-2026					NEILKUMARGUPTA		No	No	FY-3
PRABHAT KUMAR GUPTA	NA	NA	NAVIN CHAND	NA	NA	B 5/218 EKTA GARDENS,9 PATPAR GANJ,	INDIA	DELHI	DELHI	110092	PR172389		Amount for unpaid and unclaime	625	12-MAY-2027					NEILKUMARGUPTA		No	No	FY-4
PRABHAT KUMAR GUPTA	NA	NA	NAVIN CHAND	NA	NA	B 5/218 EKTA GARDENS,9 PATPAR GANJ,	INDIA	DELHI	DELHI	110092	PR172389		Amount for unpaid and unclaime	750	04-NOV-2028					NEILKUMARGUPTA		No	No	FY-5
PRABHAT KUMAR GUPTA	NA	NA	NAVIN CHAND	NA	NA	B 5/218 EKTA GARDENS,9 PATPAR GANJ,	INDIA	DELHI	DELHI	110092	PR172389		Amount for unpaid and unclaime	813	16-OCT-2029					NEILKUMARGUPTA		No	No	FY-6
PRABHAT KUMAR GUPTA	NA	NA	NAVIN CHAND	NA	NA	B 5/218 EKTA GARDENS,9 PATPAR GANJ,	INDIA	DELHI	DELHI	110092	PR172389		Amount for unpaid and unclaime	875	06-NOV-2030					NEILKUMARGUPTA		No	No	FY-7
PRABHAT KUMAR MISHRA	NA	NA	TRILOKE NATH	NA	NA	C/O SHRI C K DIXIT 159-C,FRIEND S COLONY,	INDIA	UTTAR PRADESH	ETAWAH	206001	PR365410		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRABHAT KUMAR SINGH	NA	NA	SHRI RAM VIN	NA	NA	QTR NO E2/54,REFINERY TOWNSHIP,	INDIA	BIHAR	BEGUSARAI	851117	PR171462		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PRABHAT RAUT RAY	NA	NA	ISWAR CHAND	NA	NA	SRI INVESTMENTS STOCK DEALERS,& SUB-BROKERS GAMANDIA CANAL RD,	INDIA	ORISSA	CUTTACK	753001	PR172248		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRABHAT RAUT RAY	NA	NA	ISWAR CHAND	NA	NA	SRI INVESTMENTS STOCK DEALERS,& SUB-BROKERS GAMANDIA CANAL RD,	INDIA	ORISSA	CUTTACK	753001	PR172248		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PRABHAT RAUT RAY	NA	NA	ISWAR CHAND	NA	NA	SRI INVESTMENTS STOCK DEALERS,& SUB-BROKERS GAMANDIA CANAL RD,	INDIA	ORISSA	CUTTACK	753001	PR172248		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PRABHAT RAUT RAY	NA	NA	ISWAR CHAND	NA	NA	SRI INVESTMENTS STOCK DEALERS,& SUB-BROKERS GAMANDIA CANAL RD,	INDIA	ORISSA	CUTTACK	753001	PR172248		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PRABHAT RAUT RAY	NA	NA	ISWAR CHAND	NA	NA	SRI INVESTMENTS STOCK DEALERS,& SUB-BROKERS GAMANDIA CANAL RD,	INDIA	ORISSA	CUTTACK	753001	PR172248		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PRABHAT SHOBHA	NA	NA	RANJIT LAL	NA	NA	C/122 NANK PURA,MOTI BAGH SOUTH,	INDIA	DELHI	NEW DELHI	110021	PR303444		Amount for unpaid and unclaime	80	12-NOV-2024					RANJITLALGUPTA		No	No	FY-1
PRABHAVATHI NADIMPALLI	NA	NA	N V S RAJU	NA	NA	W/O N V S RAJU,QTR NO B/2 TYPE IV ESIS,HOSPITAL QUARTERS AUNDH	INDIA	MAHARASHTRA	PUNE	411027	PR304365		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRABHAVATI H SANGHVI	NA	NA	NA	NA	NA	3/4 GARDEN VIEW 2ND FLOOR,DR AMBEDKAR ROAD ,NR VIJAY HALL MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	PR162082		Amount for unpaid and unclaime	625	07-OCT-2026	AAMPS9212J				HARSHADRAIMOHANLALSANGHVI		No	No	FY-3
PRABHAVATI H SANGHVI	NA	NA	NA	NA	NA	3/4 GARDEN VIEW 2ND FLOOR,DR AMBEDKAR ROAD ,NR VIJAY HALL MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	PR162082		Amount for unpaid and unclaime	625	12-MAY-2027	AAMPS9212J				HARSHADRAIMOHANLALSANGHVI		No	No	FY-4
PRABHAVATI H SANGHVI	NA	NA	NA	NA	NA	3/4 GARDEN VIEW 2ND FLOOR,DR AMBEDKAR ROAD ,NR VIJAY HALL MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	PR162082		Amount for unpaid and unclaime	750	04-NOV-2028	AAMPS9212J				HARSHADRAIMOHANLALSANGHVI		No	No	FY-5
PRABHAVATI SOLANKI	NA	NA	NA	NA	NA	D/2 DASBANGLAW,GULABI TEKRA,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380009	PR166269		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRABHJEET KAUR	NA	NA	NA	NA	NA	C/O W/O GULZAR SINGH,# 330 RIGHT SIDE GATE,SECTOR 21 A	INDIA	PUNJAB	CHANDIGARH	160022	PR147301		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRABHJEET KAUR	NA	NA	NA	NA	NA	C/O W/O GULZAR SINGH,# 330 RIGHT SIDE GATE,SECTOR 21 A	INDIA	PUNJAB	CHANDIGARH	160022	PR147301		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRABHJEET KAUR	NA	NA	NA	NA	NA	C/O W/O GULZAR SINGH,# 330 RIGHT SIDE GATE,SECTOR 21 A	INDIA	PUNJAB	CHANDIGARH	160022	PR147301		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRABHJEET KAUR	NA	NA	NA	NA	NA	C/O W/O GULZAR SINGH,# 330 RIGHT SIDE GATE,SECTOR 21 A	INDIA	PUNJAB	CHANDIGARH	160022	PR147301		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRABHJEET KAUR	NA	NA	NA	NA	NA	C/O W/O GULZAR SINGH,# 330 RIGHT SIDE GATE,SECTOR 21 A	INDIA	PUNJAB	CHANDIGARH	160022	PR147301		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PRABHJOT SINGH NAGI	NA	NA	NA	NA	NA	ROW HOUSE 100 KONARK NAGAR 1,VIMAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	PR161605		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
PRABHJOT SINGH NAGI	NA	NA	NA	NA	NA	ROW HOUSE 100 KONARK NAGAR 1,VIMAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	PR161605		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
PRABHJOT SINGH NAGI	NA	NA	NA	NA	NA	ROW HOUSE 100 KONARK NAGAR 1,VIMAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	PR161605		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
PRABHJOT SINGH NAGI	NA	NA	NA	NA	NA	ROW HOUSE 100 KONARK NAGAR 1,VIMAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	PR161605		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
PRABHJOT SINGH NAGI	NA	NA	NA	NA	NA	ROW HOUSE 100 KONARK NAGAR 1,VIMAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	PR161605		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
PRABHJOT SINGH NAGI	NA	NA	NA	NA	NA	ROW HOUSE 100 KONARK NAGAR 1,VIMAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	PR161605		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
PRABHSHARN SANGHERA	NA	NA	HARDIAL SINGI	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	PR168649		Amount for unpaid and unclaime	400	12-NOV-2024					HARDIALSINGHSANGHERA		No	No	FY-1
PRABHSHARN SANGHERA	NA	NA	HARDIAL SINGI	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	PR168649		Amount for unpaid and unclaime	450	01-OCT-2025					HARDIALSINGHSANGHERA		No	No	FY-2
PRABHU DAYAL MAHESHWARI	NA	NA	LATE BADRINA	NA	NA	C/215 RAHEJA RESIDENCY,KORAMANGALA 3RD BLOCK,NEAR BDA COMPLEX	INDIA	KARNATAKA	BANGALORE	560034	PR172140		Amount for unpaid and unclaime	400	12-NOV-2024	AIBPP0063B						No	No	FY-1
PRABHU DAYAL MAHESHWARI	NA	NA	LATE BADRINA	NA	NA	C/215 RAHEJA RESIDENCY,KORAMANGALA 3RD BLOCK,NEAR BDA COMPLEX	INDIA	KARNATAKA	BANGALORE	560034	PR172140		Amount for unpaid and unclaime	500	07-OCT-2026	AIBPP0063B						No	No	FY-3
PRABHU DAYAL SAHU	NA	NA	SHRI B L SAHU	NA	NA	HOUSE NO 13/5,B/H SUDHAR NIVAS BHARATGHAR,TULSINAGAR (MANASNAGAR)	INDIA	MADHYA PRADESH	REWA	486005	PR162736		Amount for unpaid and unclaime	100	12-NOV-2024					MEERASAHU		No	No	FY-1
PRABHU N BELLAD	NA	NA	NAGAPPA	NA	NA	M G MARKET, ,	INDIA	KARNATAKA	CHIKODI	591201	PR069136		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
PRABHU N BELLAD	NA	NA	NAGAPPA	NA	NA	M G MARKET, ,	INDIA	KARNATAKA	CHIKODI	591201	PR069136		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
PRABHU STEEL INDUSTRIES LTD	NA	NA	NA	NA	NA	5/5/65 MAHATMA GANDHI ROAD, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR300340		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PRABHU YASHVANT	NA	NA	DEVENDRA	NA	NA	B-1 MAYUR KUNJ LIBERTY GARDEN,CROSS ROAD 4 MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	PR036744		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRABHU YASHVANT	NA	NA	DEVENDRA	NA	NA	B-1 MAYUR KUNJ LIBERTY GARDEN,CROSS ROAD 4 MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	PR036744		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PRABHUAS VITTHALBHAI PATEL	NA	NA	NA	NA	NA	AT PO SALAL,TA PRANTIJ,	INDIA	GUJARAT	DIST SABARKANTHA	383120	PR161608		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
PRABHUDAS B PATEL	NA	NA	BHAGVANDAS	NA	NA	AMBUKAKA FALIA,NEAR AMBAJI MANDIR ,NANA ADADH	INDIA	GUJARAT	ANAND	388001	PR161009		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
PRABHUDAS B PATEL	NA	NA	BHAGVANDAS	NA	NA	AMBUKAKA FALIA,NEAR AMBAJI MANDIR ,NANA ADADH	INDIA	GUJARAT	ANAND	388001	PR161009		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
PRABHUDAS B PATEL	NA	NA	BHAGVANDAS	NA	NA	AMBUKAKA FALIA,NEAR AMBAJI MANDIR ,NANA ADADH	INDIA	GUJARAT	ANAND	388001	PR161009		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
PRABHUDAS B PATEL	NA	NA	BHAGVANDAS	NA	NA	AMBUKAKA FALIA,NEAR AMBAJI MANDIR ,NANA ADADH	INDIA	GUJARAT	ANAND	388001	PR161009		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
PRABHUDAS B PATEL	NA	NA	BHAGVANDAS	NA	NA	AMBUKAKA FALIA,NEAR AMBAJI MANDIR ,NANA ADADH	INDIA	GUJARAT	ANAND	388001	PR161009		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
PRABHUDAS MEHTA	NA	NA	NA	NA	NA	C/O NAVYUG METAL CORPORATION,55/56 DIG VIJAY PLOT,	INDIA	GUJARAT	JAMNAGAR	361005	PR301460		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRABHULAL BADRILAL KABRA	NA	NA	BADRICAL KAB	NA	NA	5A SHASHIPATH SOCIETY,NR CIRCUIT HOUSE SHASHI BAG,	INDIA	GUJARAT	AHMEDABAD	380004	PR016676		Amount for unpaid and unclaime	500	07-OCT-2026	AKAPS1465R						No	No	FY-3
PRABHULAL BADRILAL KABRA	NA	NA	BADRICAL KAB	NA	NA	5A SHASHIPATH SOCIETY,NR CIRCUIT HOUSE SHASHI BAG,	INDIA	GUJARAT	AHMEDABAD	380004	PR016676		Amount for unpaid and unclaime	600	04-NOV-2028	AKAPS1465R						No	No	FY-5
PRABHULAL BADRILAL KABRA	NA	NA	BADRICAL KAB	NA	NA	5A SHASHIPATH SOCIETY,NR CIRCUIT HOUSE SHASHI BAG,	INDIA	GUJARAT	AHMEDABAD	380004	PR016676		Amount for unpaid and unclaime	650	16-OCT-2029	AKAPS1465R						No	No	FY-6
PRABHULAL CHAROLA	NA	NA	SAVJIBHAI	NA	NA	CHITRAKUT DHAM SOC BLOCK NO 30,B/H GIDC,	INDIA	GUJARAT	MORBI	363641	PR028585		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRABHULAL MANJIBHAI	NA	NA	MANJIBHAI	NA	NA	NAVIN NIVAS MUHRAT POLE,MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	PR005450		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRABHULAL POPAT PATEL	NA	NA	POPATBHAI	NA	NA	SHANTI NAGAR SOCIETY,STREET NO 3,	INDIA	GUJARAT	JAMNAGAR	361006	PR028062		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRABHULAL POPAT PATEL	NA	NA	POPATBHAI	NA	NA	SHANTI NAGAR SOCIETY,STREET NO 3,	INDIA	GUJARAT	JAMNAGAR	361006	PR028062		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRABHULAL RANGLAL SHAH	NA	NA	RAMGAL SHAH	NA	NA	PASHUPATINATH METAL CORP,CHOTALAL'S CHAWL,OUT SIDE DELHI GATE	INDIA	GUJARAT	AHMEDABAD	380001	PR016740		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRABIR CHATTERJEE	NA	NA	NA	NA	NA	SARBAMANGALA PALLY SOUTH PO DIST MALDA MALDA .	INDIA	WEST BENGAL	MALDA	732101	1208870034407927		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
PRABIR DATTA	NA	NA	KUMAR DATT	NA	NA	171 ROUGE RIVER DRIVE,SCARBOROUGH,ONTARIO M1B 6G7	CANADA	NA		000000	PR168532		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRABIR DEB	NA	NA	PHANIBHUSAN	NA	NA	C/O MOTILAL HALDAR VILL KAWGACHI,CHANDITALA CHARABAGAN PO SHAMNAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743127	PR170867		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRABIR DEB	NA	NA	PHANIBHUSAN	NA	NA	C/O MOTILAL HALDAR VILL KAWGACHI,CHANDITALA CHARABAGAN PO SHAMNAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743127	PR170867		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRABIR GANGOPADHYAY	NA	NA	NA	NA	NA	KRISHNA THAKUR ROAD 30GHOLA NORTH 24 PGS	INDIA	WEST BENGAL	KOLKATA	700001	1204720004889112		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
PRABIR GANGOPADHYAY	NA	NA	NA	NA	NA	KRISHNA THAKUR ROAD 30GHOLA NORTH 24 PGS	INDIA	WEST BENGAL	KOLKATA	700001	1204720004889112		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
PRABIR GHOSH	NA	NA	NA	NA	NA	1/H/28 NEW RAJA JANMENJOY ROAD BELEGHATA HO	INDIA	WEST BENGAL	KOLKATA	700010	1201060005166620		Amount for unpaid and unclaime	210	06-NOV-2030							No	No	FY-7
PRABIR KUMAR CHOWDHURY	NA	NA	C R CHOWDHU	NA	NA	6B BENTINCK STREET,ROOM NO A-18,	INDIA	WEST BENGAL	KOLKATA	700001	PR171988		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
PRABIR KUMAR KUNDU	NA	NA	SHANTILAL KU	NA	NA	P O BOX NO 15104,DUBAI,	UNITED ARAB EMIRATE	NA		000000	PR168533		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PRABIR KUMAR MALLICK	NA	NA	P K MULLICK	NA	NA	228/A BANGUR AVENUE,BLOCK A FLAT 4/A,	INDIA	WEST BENGAL	KOLKATA	700055	PR171992		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRABIR KUMAR MORE	NA	NA	NA	NA	NA	KRANTI HAT PO KRANTIHAT, ,	INDIA	WEST BENGAL	JALPAIGURI	735218	IN30021415081836		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRABIR KUMAR SAHA	NA	NA	NA	NA	NA	C/O M/S BINAPANI DRUGS,P O BONGAIGAON S S ROAD,	INDIA	ASSAM	BONGAIGAON	783380	PR166334		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRABIR KUMAR SAHA	NA	NA	NA	NA	NA	C/O M/S BINAPANI DRUGS,P O BONGAIGAON S S ROAD,	INDIA	ASSAM	BONGAIGAON	783380	PR166334		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRABIR KUNDU	NA	NA	LATE PRAN BIN	NA	NA	5B RAJA KALI KRISHNA,2ND LANE,	INDIA	WEST BENGAL	KOLKATA	700005	PR166340		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRABIR KUNDU	NA	NA	LATE PRAN BIN	NA	NA	5B RAJA KALI KRISHNA,2ND LANE,	INDIA	WEST BENGAL	KOLKATA	700005	PR166340		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRABIR KUNDU	NA	NA	LATE PRAN BIN	NA	NA	5B RAJA KALI KRISHNA,2ND LANE,	INDIA	WEST BENGAL	KOLKATA	700005	PR166340		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRABIR NUKHERJEE	NA	NA	SUDAIR KR	NA	NA	3 CHARU CHANDRA PLACE EAST,P O TOLLYGUNJ,	INDIA	WEST BENGAL	KOLKATA	700033	PR044116		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRABIR NUKHERJEE	NA	NA	SUDAIR KR	NA	NA	3 CHARU CHANDRA PLACE EAST,P O TOLLYGUNJ,	INDIA	WEST BENGAL	KOLKATA	700033	PR044116		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRABIR NUKHERJEE	NA	NA	SUDAIR KR	NA	NA	3 CHARU CHANDRA PLACE EAST,P O TOLLYGUNJ,	INDIA	WEST BENGAL	KOLKATA	700033	PR044116		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRABIR NUKHERJEE	NA	NA	SUDAIR KR	NA	NA	3 CHARU CHANDRA PLACE EAST,P O TOLLYGUNJ,	INDIA	WEST BENGAL	KOLKATA	700033	PR044116		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PRABIR SARKER	NA	NA	PAN CHANAN S	NA	NA	14 TARATALA ROAD (IFB), ,	INDIA	WEST BENGAL	KOLKATA	700088	PR169122		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PRABIRKUMAR JOGENDRAKUMAR	NA	NA	CHAKRABC	LATE JOGENDR	NA	NA	STATE BANK OF BIKANER & JAIPUR,CREDIT DEPT HEAD OFFICE,TILAK MARG	INDIA	RAJASTHAN	JAIPUR	302005	PR365412		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRABIRLAL CHAKRABORTY	NA	NA	LATE PABITRA	NA	NA	7/1 PRASANNA ROY LANE,P O BHAT PARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743123	PR171767		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRABJEET KAUR KALRA	NA	NA	NA	NA	NA	LAJPAT NAGAR,NEAR GURDWARA,	INDIA	UTTAR PRADESH	BARABANKI	225001	PR161613		Amount for unpaid and unclaime	100	12-NOV-2024					GURCHARANSINGHKALRA		No	No	FY-1
PRACHI AGARWAL	NA	NA	NA	NA	NA	B-606 MEADOWSHABITAT BANERPASHAN LINK	INDIA	MAHARASHTRA	PUNE	411021	1208160012047733		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
PRACHI GUPTA	NA	NA	NA	NA	NA	DODDAKANELLI MAIN ROAD A1/1073 NEAR GEAR INTERNATIONAL SCHOOL	INDIA	KARNATAKA	BENGALURU	560103	1201060003015311		Amount for unpaid and unclaime	54	01-OCT-2025							No	No	FY-2
PRACHI NAGESH SHASTRI	NA	NA	NAGESH ANAN	NA	NA	A/24 HIGHWAY DARSHAN COOP HSG SOC,M S ROAD,	INDIA	MAHARASHTRA	THANE	400604	PR306910		Amount for unpaid and unclaime	720	12-NOV-2024					SHUBHADANAGESHSHASTRI		No	No	FY-1
PRACHI PRASHANT KULKARNI	NA	NA	NA	NA	NA	A/6/9 FLAT NO 26 LIC QR 15,JIVAN BIMA NAGAR,BORIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400103	PR365581		Amount for unpaid and unclaime	400	12-NOV-2024					SHARMILAPRABHAKARMAHAJAN		No	No	FY-1
PRACHI SANE	NA	NA	PRAFULA JAGA	NA	NA	4 SADGURU COOP HSG SOC,GAWAD WADI VIRAR [E],DIST THANE	INDIA	MAHARASHTRA	VIRAR EAST	401503	PR043166		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRACHI UNMESH MAHAJAN	NA	NA	UNMESH SHAR	NA	NA	B-2-69 SNEHDHARA SOCIETY,DADABHAI CROSS RD NO 3 VILEPARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	PR171497		Amount for unpaid and unclaime	875	07-OCT-2026					NUMESHSHARADCHANDRAMAHAJA		No	No	FY-3
PRACHI UNMESH MAHAJAN	NA	NA	UNMESH SHAR	NA	NA	B-2-69 SNEHDHARA SOCIETY,DADABHAI CROSS RD NO 3 VILEPARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	PR171497		Amount for unpaid and unclaime	875	12-MAY-2027					NUMESHSHARADCHANDRAMAHAJA		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PRACHI UNMESH MAHAJAN	NA	NA	UNMESH SHAR	NA	NA	B-2-69 SNEHDHARA SOCIETY,DADABHAI CROSS RD NO 3 VILEPARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	PR171497		Amount for unpaid and unclaime	1050	04-NOV-2028					NUMESHSHARADCHANDRAMAHAJA		No	No	FY-5
PRACHI UNMESH MAHAJAN	NA	NA	UNMESH SHAR	NA	NA	B-2-69 SNEHDHARA SOCIETY,DADABHAI CROSS RD NO 3 VILEPARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	PR171497		Amount for unpaid and unclaime	1138	16-OCT-2029					NUMESHSHARADCHANDRAMAHAJA		No	No	FY-6
PRACHI UNMESH MAHAJAN	NA	NA	UNMESH SHAR	NA	NA	B-2-69 SNEHDHARA SOCIETY,DADABHAI CROSS RD NO 3 VILEPARLE,	INDIA	MAHARASHTRA	MUMBAI	400056	PR171497		Amount for unpaid and unclaime	1225	06-NOV-2030					NUMESHSHARADCHANDRAMAHAJA		No	No	FY-7
PRACHI WADASKAR	NA	NA	NA	NA	NA	SHIVAJI WARD SAI NAGAR,WARORA,	INDIA	MAHARASHTRA	DIST CHANDRAPUR	442907	IN30220110436140		Amount for unpaid and unclaime	1	12-NOV-2024							No	No	FY-1
PRACHUR GARG	NA	NA	NA	NA	NA	H NO C 18 JAWAL NAGAR GALLI NO 4 JAWALNAGAR TP NAGAR MEERUT PS TP NAGAR	INDIA	UTTAR PRADESH	MEERUT	250002	1203320072606044		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
PRADEEP	NA	NA	RAM HARATLA	NA	NA	1/259 B BHUSHA MANDI,NR KETWADI FATEHGARH,DIST FARRUKHABAD	INDIA	UTTAR PRADESH	FATHEGARH	209601	PR172443		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PRADEEP AGARWAL	NA	NA	KAILASH	NA	NA	165 SAMUEAL STREET,3RD FLR ROOM NO 6,	INDIA	MAHARASHTRA	MUMBAI	400009	PR303275		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRADEEP AGARWAL	NA	NA	BHANWARLAL	NA	NA	E/S NAGORI GARDEN, ,	INDIA	RAJASTHAN	BHILWARA	311001	PR012537		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRADEEP AGARWAL	NA	NA	R A AGARWAL	NA	NA	4/1/885 TILAK ROAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR306857		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRADEEP AGARWAL	NA	NA	BHANWARLAL	NA	NA	E/S NAGORI GARDEN, ,	INDIA	RAJASTHAN	BHILWARA	311001	PR012537		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRADEEP AGARWAL	NA	NA	R A AGARWAL	NA	NA	4/1/885 TILAK ROAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR306857		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRADEEP AGARWAL	NA	NA	R A AGARWAL	NA	NA	4/1/885 TILAK ROAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR306857		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRADEEP AGARWAL	NA	NA	R A AGARWAL	NA	NA	4/1/885 TILAK ROAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR306857		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRADEEP AGARWAL	NA	NA	R A AGARWAL	NA	NA	4/1/885 TILAK ROAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR306857		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRADEEP AGARWAL	NA	NA	R A AGARWAL	NA	NA	4/1/885 TILAK ROAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR306857		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRADEEP BHANWERA	NA	NA	NA	NA	NA	MUGANA PRATAPGARH	INDIA	RAJASTHAN	UDAIPUR	313611	1203320061108108		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
PRADEEP BHANWERA	NA	NA	NA	NA	NA	MUGANA PRATAPGARH	INDIA	RAJASTHAN	UDAIPUR	313611	1203320061108108		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
PRADEEP BHANWERA	NA	NA	NA	NA	NA	MUGANA PRATAPGARH	INDIA	RAJASTHAN	UDAIPUR	313611	1203320061108108		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
PRADEEP C MAGDUM	NA	NA	C S MAGDUM	NA	NA	234 MAHAVEER NAGAR,NR GUJARATHI SCHOOL,	INDIA	MAHARASHTRA	SANGLI	416416	PR172406		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
PRADEEP CHANDULAL THAKKAR	NA	NA	CHANDULAL TH	NA	NA	B-25 SAIBABA NAGAR,B/H HARIPURA MANINAGAR EAST,	INDIA	GUJARAT	AHMEDABAD	380008	PR170242		Amount for unpaid and unclaime	875	07-OCT-2026	AASPT6812F						No	No	FY-3
PRADEEP CHANDULAL THAKKAR	NA	NA	CHANDULAL TH	NA	NA	B-25 SAIBABA NAGAR,B/H HARIPURA MANINAGAR EAST,	INDIA	GUJARAT	AHMEDABAD	380008	PR170242		Amount for unpaid and unclaime	875	12-MAY-2027	AASPT6812F						No	No	FY-4
PRADEEP CHANDULAL THAKKAR	NA	NA	CHANDULAL TH	NA	NA	B-25 SAIBABA NAGAR,B/H HARIPURA MANINAGAR EAST,	INDIA	GUJARAT	AHMEDABAD	380008	PR170242		Amount for unpaid and unclaime	1050	04-NOV-2028	AASPT6812F						No	No	FY-5
PRADEEP CHANDULAL THAKKAR	NA	NA	CHANDULAL TH	NA	NA	B-25 SAIBABA NAGAR,B/H HARIPURA MANINAGAR EAST,	INDIA	GUJARAT	AHMEDABAD	380008	PR170242		Amount for unpaid and unclaime	1138	16-OCT-2029	AASPT6812F						No	No	FY-6
PRADEEP CHAUDHERY	NA	NA	NA	NA	NA	NO 464/85,SOUTH CIVIL LINES,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN30039418733589		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRADEEP CHAUDHERY	NA	NA	NA	NA	NA	NO 464/85,SOUTH CIVIL LINES,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN30039418733589		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PRADEEP CHAUDHERY	NA	NA	NA	NA	NA	NO 464/85,SOUTH CIVIL LINES,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN30039418733589		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
PRADEEP DESAI	NA	NA	NATWARLAL	NA	NA	SHRIJI KRUPA 3/1003,ASHRAM ROAD B/H GANDHI PUMP,	INDIA	GUJARAT	GODHRA	389001	PR023471		Amount for unpaid and unclaime	400	12-NOV-2024					SHAKUNTALADESAI		No	No	FY-1
PRADEEP GARG	NA	NA	M L GARG	NA	NA	B/3/20 SECTOR 16,ROHINI,	INDIA	DELHI	DELHI	110089	PR052115		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRADEEP GARG	NA	NA	M L GARG	NA	NA	B/3/20 SECTOR 16,ROHINI,	INDIA	DELHI	DELHI	110089	PR052115		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRADEEP GARG	NA	NA	M L GARG	NA	NA	B/3/20 SECTOR 16,ROHINI,	INDIA	DELHI	DELHI	110089	PR052115		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRADEEP GUPTA	NA	NA	R K GUPTA	NA	NA	C/O PANKAJ GUPTA,B/94 AVAS VIKAS SCHEME 1,KALYANPUR	INDIA	UTTAR PRADESH	KANPUR	208017	PR061355		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRADEEP GUPTA	NA	NA	DADRI PRASAD	NA	NA	604 SAKET TOWER,S P VERMA ROAD,	INDIA	JHARKHAND	PATNA	800001	PR162921		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRADEEP H MERANI	NA	NA	NA	NA	NA	2/7 SWAMI LILA SHAH SOCIETY,SANGHVI ESTATE L B S MARG,GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400086	PR163655		Amount for unpaid and unclaime	580	12-NOV-2024					NARESHHMERANI		No	No	FY-1
PRADEEP JAIN	NA	NA	NA	NA	NA	II-B/85-A,HOUSE NO-2,NEHRU NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201009	1201910100150655		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
PRADEEP JAIN	NA	NA	NA	NA	NA	II-B/85-A,HOUSE NO-2,NEHRU NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201009	1201910100150655		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
PRADEEP JAIN	NA	NA	NA	NA	NA	II-B/85-A,HOUSE NO-2,NEHRU NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201009	1201910100150655		Amount for unpaid and unclaime	700	07-OCT-2026							No	No	FY-3
PRADEEP JHUNJHUNWALA	NA	NA	LATE R P JHUN	NA	NA	C/O JUTED FIBRE TRADERS,15/9/60 MAHARAJGUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PR300289		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRADEEP JOSHI	NA	NA	MAHENDRA KU	NA	NA	S/O MAHENDRA KUMAR JOSHI,18/1 M I G STADIUM GROUND,NANDA NAGAR	INDIA	MADHYA PRADESH	INDORE	452003	PR011632		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRADEEP KAMALAKAR JOSHI	NA	NA	NA	NA	NA	8 SAIKRUPA PLOT NO 14,MAHESH SOC,BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	PR300629		Amount for unpaid and unclaime	40	12-NOV-2024					PRADNYA		No	No	FY-1
PRADEEP KHANNA	NA	NA	B B KHANNA	NA	NA	41/46 CHANDGANJ GARDEN, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR062378		Amount for unpaid and unclaime	200	12-NOV-2024					ABHAKHANNA		No	No	FY-1
PRADEEP KHANNA	NA	NA	B B KHANNA	NA	NA	41/46 CHANDGANJ GARDEN, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR062378		Amount for unpaid and unclaime	225	01-OCT-2025					ABHAKHANNA		No	No	FY-2
PRADEEP KHANNA	NA	NA	B B KHANNA	NA	NA	41/46 CHANDGANJ GARDEN, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR062378		Amount for unpaid and unclaime	250	07-OCT-2026					ABHAKHANNA		No	No	FY-3
PRADEEP KHANNA	NA	NA	B B KHANNA	NA	NA	41/46 CHANDGANJ GARDEN, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR062378		Amount for unpaid and unclaime	250	12-MAY-2027					ABHAKHANNA		No	No	FY-4
PRADEEP KHANNA	NA	NA	B B KHANNA	NA	NA	41/46 CHANDGANJ GARDEN, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR062378		Amount for unpaid and unclaime	300	04-NOV-2028					ABHAKHANNA		No	No	FY-5
PRADEEP KHANNA	NA	NA	B B KHANNA	NA	NA	41/46 CHANDGANJ GARDEN, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR062378		Amount for unpaid and unclaime	325	16-OCT-2029					ABHAKHANNA		No	No	FY-6
PRADEEP KUMAR	NA	NA	NA	NA	NA	5/3865 B, SAPIYA VIHAR,NUMAISH CAMP,NEAR DUDA OFFICE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30220111074406		Amount for unpaid and unclaime	44	12-NOV-2024							No	No	FY-1
PRADEEP KUMAR	NA	NA	SH HANSRAJ BA	NA	NA	C/O HANSRAJ BANSAL,1551/17 ARYA NAGAR,	INDIA	HARYANA	ROHTAK	124001	PR169268		Amount for unpaid and unclaime	100	12-NOV-2024					RAJESHBANSAL		No	No	FY-1
PRADEEP KUMAR	NA	NA	NATVERLAL	NA	NA	71/A SHUKLA SOCIETY,NR GAYATRI MANDIR,ANKLESHWAR ROAD	INDIA	GUJARAT	GODHRA	389001	PR298954		Amount for unpaid and unclaime	240	12-NOV-2024					JAYSHREE		No	No	FY-1
PRADEEP KUMAR	NA	NA	VED PRAKASH	NA	NA	C/O PATEL VASTRA BHANDAR,GHADHI GANJ,	INDIA	UTTAR PRADESH	HAPUR	245101	PR014598		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRADEEP KUMAR	NA	NA	B D SHARMA	NA	NA	D U 108 PITAMPURA, ,	INDIA	DELHI	DELHI	110034	PR026121		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRADEEP KUMAR	NA	NA	PURSHOTTAMI	NA	NA	C/O PRAKASH ICE FACTORY,GANDHI NAGAR,	INDIA	UTTAR PRADESH	MAHOBA	210427	PR354597		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRADEEP KUMAR	NA	NA	NA	NA	NA	5/3865 B, SAPIYA VIHAR,NUMAISH CAMP,NEAR DUDA OFFICE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30220111074406		Amount for unpaid and unclaime	50	01-OCT-2025							No	No	FY-2
PRADEEP KUMAR	NA	NA	SH HANSRAJ BA	NA	NA	C/O HANSRAJ BANSAL,1551/17 ARYA NAGAR,	INDIA	HARYANA	ROHTAK	124001	PR169268		Amount for unpaid and unclaime	113	01-OCT-2025					RAJESHBANSAL		No	No	FY-2
PRADEEP KUMAR	NA	NA	NATVERLAL	NA	NA	71/A SHUKLA SOCIETY,NR GAYATRI MANDIR,ANKLESHWAR ROAD	INDIA	GUJARAT	GODHRA	389001	PR298954		Amount for unpaid and unclaime	270	01-OCT-2025					JAYSHREE		No	No	FY-2
PRADEEP KUMAR	NA	NA	B D SHARMA	NA	NA	D U 108 PITAMPURA, ,	INDIA	DELHI	DELHI	110034	PR026121		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRADEEP KUMAR	NA	NA	PURSHOTTAMI	NA	NA	C/O PRAKASH ICE FACTORY,GANDHI NAGAR,	INDIA	UTTAR PRADESH	MAHOBA	210427	PR354597		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PRADEEP KUMAR	NA	NA	SH HANSRAJ BA	NA	NA	C/O HANSRAJ BANSAL,1551/17 ARYA NAGAR,	INDIA	HARYANA	ROHTAK	124001	PR169268		Amount for unpaid and unclaime	125	07-OCT-2026					RAJESHBANSAL		No	No	FY-3
PRADEEP KUMAR	NA	NA	NATVERLAL	NA	NA	71/A SHUKLA SOCIETY,NR GAYATRI MANDIR,ANKLESHWAR ROAD	INDIA	GUJARAT	GODHRA	389001	PR298954		Amount for unpaid and unclaime	300	07-OCT-2026					JAYSHREE		No	No	FY-3
PRADEEP KUMAR	NA	NA	SESHMAL JAIN	NA	NA	C/O MADAN TEXTILE D S LANE,CHICKEPT,	INDIA	KARNATAKA	BANGALORE	560002	PR022486		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRADEEP KUMAR	NA	NA	B D SHARMA	NA	NA	D U 108 PITAMPURA, ,	INDIA	DELHI	DELHI	110034	PR026121		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRADEEP KUMAR	NA	NA	NATVERLAL	NA	NA	71/A SHUKLA SOCIETY,NR GAYATRI MANDIR,ANKLESHWAR ROAD	INDIA	GUJARAT	GODHRA	389001	PR298954		Amount for unpaid and unclaime	300	12-MAY-2027					JAYSHREE		No	No	FY-4
PRADEEP KUMAR	NA	NA	B D SHARMA	NA	NA	D U 108 PITAMPURA, ,	INDIA	DELHI	DELHI	110034	PR026121		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRADEEP KUMAR	NA	NA	NATVERLAL	NA	NA	71/A SHUKLA SOCIETY,NR GAYATRI MANDIR,ANKLESHWAR ROAD	INDIA	GUJARAT	GODHRA	389001	PR298954		Amount for unpaid and unclaime	360	04-NOV-2028					JAYSHREE		No	No	FY-5
PRADEEP KUMAR	NA	NA	SESHMAL JAIN	NA	NA	C/O MADAN TEXTILE D S LANE,CHICKEPT,	INDIA	KARNATAKA	BANGALORE	560002	PR022486		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRADEEP KUMAR	NA	NA	B D SHARMA	NA	NA	D U 108 PITAMPURA, ,	INDIA	DELHI	DELHI	110034	PR026121		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRADEEP KUMAR	NA	NA	NA	NA	NA	RZ A 30 INDRA PARK PRAJAPATI COLONY UTTAM NAGAR 0	INDIA	DELHI	NEW DELHI	110059	1208180024897425		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
PRADEEP KUMAR	NA	NA	NATVERLAL	NA	NA	71/A SHUKLA SOCIETY,NR GAYATRI MANDIR,ANKLESHWAR ROAD	INDIA	GUJARAT	GODHRA	389001	PR298954		Amount for unpaid and unclaime	390	16-OCT-2029					JAYSHREE		No	No	FY-6
PRADEEP KUMAR	NA	NA	B D SHARMA	NA	NA	D U 108 PITAMPURA, ,	INDIA	DELHI	DELHI	110034	PR026121		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRADEEP KUMAR	NA	NA	NA	NA	NA	RZ A 30 INDRA PARK PRAJAPATI COLONY UTTAM NAGAR 0	INDIA	DELHI	NEW DELHI	110059	1208180024897425		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
PRADEEP KUMAR	NA	NA	NATVERLAL	NA	NA	71/A SHUKLA SOCIETY,NR GAYATRI MANDIR,ANKLESHWAR ROAD	INDIA	GUJARAT	GODHRA	389001	PR298954		Amount for unpaid and unclaime	420	06-NOV-2030					JAYSHREE		No	No	FY-7
PRADEEP KUMAR AGARWAL	NA	NA	NA	NA	NA	831 F/2A BAGHAMBARI ,NR CONVENT SCHOOL ALLAHPUR ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN30114310802823		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
PRADEEP KUMAR AGARWAL	NA	NA	OM PRAKASH A	NA	NA	D/149 SECTOR 27, ,	INDIA	UTTAR PRADESH	NOIDA	201301	PR042630		Amount for unpaid and unclaime	400	12-NOV-2024					RAMPRAKASHBHALLA		No	No	FY-1
PRADEEP KUMAR AGARWAL	NA	NA	SHAMBHU NA1	NA	NA	C/O PREMIER ENGG WORKS,PATEL BABU ROAD,	INDIA	JHARKHAND	BHAGALPUR	812001	PR172041		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRADEEP KUMAR AGARWAL	NA	NA	NA	NA	NA	831 F/2A BAGHAMBARI ,NR CONVENT SCHOOL ALLAHPUR ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN30114310802823		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
PRADEEP KUMAR AGARWAL	NA	NA	SHAMBHU NA1	NA	NA	C/O PREMIER ENGG WORKS,PATEL BABU ROAD,	INDIA	JHARKHAND	BHAGALPUR	812001	PR172041		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PRADEEP KUMAR AGARWAL	NA	NA	NA	NA	NA	831 F/2A BAGHAMBARI ,NR CONVENT SCHOOL ALLAHPUR ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN30114310802823		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
PRADEEP KUMAR AGARWAL	NA	NA	SHAMBHU NA1	NA	NA	C/O PREMIER ENGG WORKS,PATEL BABU ROAD,	INDIA	JHARKHAND	BHAGALPUR	812001	PR172041		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PRADEEP KUMAR AGARWAL	NA	NA	NA	NA	NA	831 F/2A BAGHAMBARI ,NR CONVENT SCHOOL ALLAHPUR ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN30114310802823		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
PRADEEP KUMAR AGARWAL	NA	NA	SHAMBHU NA1	NA	NA	C/O PREMIER ENGG WORKS,PATEL BABU ROAD,	INDIA	JHARKHAND	BHAGALPUR	812001	PR172041		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PRADEEP KUMAR AGARWAL	NA	NA	SHAMBHU NA1	NA	NA	C/O PREMIER ENGG WORKS,PATEL BABU ROAD,	INDIA	JHARKHAND	BHAGALPUR	812001	PR172041		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PRADEEP KUMAR AGARWAL	NA	NA	SHAMBHU NA1	NA	NA	C/O PREMIER ENGG WORKS,PATEL BABU ROAD,	INDIA	JHARKHAND	BHAGALPUR	812001	PR172041		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PRADEEP KUMAR AYINALA	NA	NA	NA	NA	NA	10 142 UPPUMAGULURU UPPUMAGULURU UPPUMAGULURU	INDIA	ANDHRA PRADESH	PRAKASAM	523301	1208180019278496		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
PRADEEP KUMAR BAKLIWAL	NA	NA	NA	NA	NA	73/7 SOUTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	PR166407		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRADEEP KUMAR BANSAL	NA	NA	NA	NA	NA	C/O MADRAS PIPE SYNDICATE,52 SEMBUDOSS STREET 1ST FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	PR162544		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRADEEP KUMAR BANSAL	NA	NA	NA	NA	NA	C/O MADRAS PIPE SYNDICATE,52 SEMBUDOSS STREET 1ST FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	PR162544		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PRADEEP KUMAR BANSAL	NA	NA	NA	NA	NA	C/O MADRAS PIPE SYNDICATE,52 SEMBUDOSS STREET 1ST FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	PR162544		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PRADEEP KUMAR BANSAL	NA	NA	NA	NA	NA	C/O MADRAS PIPE SYNDICATE,52 SEMBUDOSS STREET 1ST FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	PR162544		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PRADEEP KUMAR BANSAL	NA	NA	NA	NA	NA	C/O MADRAS PIPE SYNDICATE,52 SEMBUDOSS STREET 1ST FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	PR162544		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PRADEEP KUMAR BANSAL	NA	NA	NA	NA	NA	C/O MADRAS PIPE SYNDICATE,52 SEMBUDOSS STREET 1ST FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	PR162544		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PRADEEP KUMAR BANSAL	NA	NA	NA	NA	NA	C/O MADRAS PIPE SYNDICATE,52 SEMBUDOSS STREET 1ST FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	PR162544		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PRADEEP KUMAR BELEKAR	NA	NA	KESHAV GOPAI	NA	NA	B/9 NAVAL CIVILIAN HOUSING COLONY,KANGUR MARG (W),	INDIA	MAHARASHTRA	MUMBAI	400078	PR170998		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PRADEEP KUMAR BHATIA	NA	NA	SHRI NIRMAL D	NA	NA	562/16 RAM GARH COLONY,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226012	PR300519		Amount for unpaid and unclaime	480	12-NOV-2024					SUSHILKUMARBHATIA		No	No	FY-1
PRADEEP KUMAR BHATIA	NA	NA	SHRI NIRMAL D	NA	NA	562/16 RAM GARH COLONY,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226012	PR300519		Amount for unpaid and unclaime	540	01-OCT-2025					SUSHILKUMARBHATIA		No	No	FY-2
PRADEEP KUMAR BHATIA	NA	NA	SHRI NIRMAL D	NA	NA	562/16 RAM GARH COLONY,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226012	PR300519		Amount for unpaid and unclaime	600	07-OCT-2026					SUSHILKUMARBHATIA		No	No	FY-3
PRADEEP KUMAR BHATIA	NA	NA	SHRI NIRMAL D	NA	NA	562/16 RAM GARH COLONY,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226012	PR300519		Amount for unpaid and unclaime	600	12-MAY-2027					SUSHILKUMARBHATIA		No	No	FY-4
PRADEEP KUMAR BHATIA	NA	NA	SHRI NIRMAL D	NA	NA	562/16 RAM GARH COLONY,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226012	PR300519		Amount for unpaid and unclaime	720	04-NOV-2028					SUSHILKUMARBHATIA		No	No	FY-5
PRADEEP KUMAR BHATIA	NA	NA	SHRI NIRMAL D	NA	NA	562/16 RAM GARH COLONY,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226012	PR300519		Amount for unpaid and unclaime	780	16-OCT-2029					SUSHILKUMARBHATIA		No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PRADEEP KUMAR BHATIA	NA	NA	SHRI NIRMAL C	NA	NA	562/16 RAM GARH COLONY,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226012	PR300519		Amount for unpaid and unclaime	840	06-NOV-2030					SUSHILKUMARBHATIA		No	No	FY-7
PRADEEP KUMAR BHIWANIWALA	NA	NA	JHUBARMAL	NA	NA	C/O MAHANANDRAM SHEODUTTRAI,SUJAGANJ BAZAR,	INDIA	JHARKHAND	BHAGALPUR	812002	PR037761		Amount for unpaid and unclaime	400	12-NOV-2024					BIMALKUMARBHIWANIWALA		No	No	FY-1
PRADEEP KUMAR BHIWANIWALA	NA	NA	JHUBARMAL	NA	NA	C/O MAHANANDRAM SHEODUTTRAI,SUJAGANJ BAZAR,	INDIA	JHARKHAND	BHAGALPUR	812002	PR037761		Amount for unpaid and unclaime	450	01-OCT-2025					BIMALKUMARBHIWANIWALA		No	No	FY-2
PRADEEP KUMAR BHIWANIWALA	NA	NA	JHUBARMAL	NA	NA	C/O MAHANANDRAM SHEODUTTRAI,SUJAGANJ BAZAR,	INDIA	JHARKHAND	BHAGALPUR	812002	PR037761		Amount for unpaid and unclaime	500	07-OCT-2026					BIMALKUMARBHIWANIWALA		No	No	FY-3
PRADEEP KUMAR BHIWANIWALA	NA	NA	JHUBARMAL	NA	NA	C/O MAHANANDRAM SHEODUTTRAI,SUJAGANJ BAZAR,	INDIA	JHARKHAND	BHAGALPUR	812002	PR037761		Amount for unpaid and unclaime	500	12-MAY-2027					BIMALKUMARBHIWANIWALA		No	No	FY-4
PRADEEP KUMAR BHIWANIWALA	NA	NA	JHUBARMAL	NA	NA	C/O MAHANANDRAM SHEODUTTRAI,SUJAGANJ BAZAR,	INDIA	JHARKHAND	BHAGALPUR	812002	PR037761		Amount for unpaid and unclaime	650	16-OCT-2029					BIMALKUMARBHIWANIWALA		No	No	FY-6
PRADEEP KUMAR BHIWANIWALA	NA	NA	JHUBARMAL	NA	NA	C/O MAHANANDRAM SHEODUTTRAI,SUJAGANJ BAZAR,	INDIA	JHARKHAND	BHAGALPUR	812002	PR037761		Amount for unpaid and unclaime	700	06-NOV-2030					BIMALKUMARBHIWANIWALA		No	No	FY-7
PRADEEP KUMAR BIYANI	NA	NA	NANDLAL	NA	NA	88 MAJLIS ARA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700041	PR171766		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PRADEEP KUMAR BIYANI	NA	NA	NANDLAL	NA	NA	88 MAJLIS ARA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700041	PR171766		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PRADEEP KUMAR BIYANI	NA	NA	NANDLAL	NA	NA	88 MAJLIS ARA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700041	PR171766		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PRADEEP KUMAR GOEL	NA	NA	NA	NA	NA	1/126, SHRADDHAPURI,BEHIND VINAYAK HOSPITAL,KANKER KHERA	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	IN30092310010059		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
PRADEEP KUMAR GOEL	NA	NA	NA	NA	NA	1/126, SHRADDHAPURI,BEHIND VINAYAK HOSPITAL,KANKER KHERA	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	IN30092310010059		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
PRADEEP KUMAR GOEL	NA	NA	NA	NA	NA	1/126, SHRADDHAPURI,BEHIND VINAYAK HOSPITAL,KANKER KHERA	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	IN30092310010059		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
PRADEEP KUMAR GOEL	NA	NA	NA	NA	NA	1/126, SHRADDHAPURI,BEHIND VINAYAK HOSPITAL,KANKER KHERA	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	IN30092310010059		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
PRADEEP KUMAR GUPTA	NA	NA	NA	NA	NA	QTR NO 445/A RAILWAY COLONY,OPP GRP POLICE LINE,	INDIA	GUJARAT	GANDHIDHAM	370201	PR166419		Amount for unpaid and unclaime	100	12-NOV-2024					SADHNAGUPTA		No	No	FY-1
PRADEEP KUMAR GUPTA	NA	NA	N D GUPTA	NA	NA	A/601 SWAMI DAYANAND SOCIETY,PLOT NO 5 SECTOR 6,DWARKA	INDIA	DELHI	NEW DELHI	110075	PR170226		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRADEEP KUMAR GUPTA	NA	NA	JAGDISHRAM	NA	NA	STATE BANK OF INDIA,CHANDAUSI,	INDIA	UTTAR PRADESH	DIST MORADABAD	202412	PR018777		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRADEEP KUMAR GUPTA	NA	NA	C L GUPTA	NA	NA	C/O C L GUPTA CLOTH MERCHANT,SADAR BAZAR,	INDIA	MADHYA PRADESH	AMBAH	476111	PR307005		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRADEEP KUMAR GUPTA	NA	NA	N D GUPTA	NA	NA	A/601 SWAMI DAYANAND SOCIETY,PLOT NO 5 SECTOR 6,DWARKA	INDIA	DELHI	NEW DELHI	110075	PR170226		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
PRADEEP KUMAR GUPTA	NA	NA	JAGDISHRAM	NA	NA	STATE BANK OF INDIA,CHANDAUSI,	INDIA	UTTAR PRADESH	DIST MORADABAD	202412	PR018777		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRADEEP KUMAR GUPTA	NA	NA	C L GUPTA	NA	NA	C/O C L GUPTA CLOTH MERCHANT,SADAR BAZAR,	INDIA	MADHYA PRADESH	AMBAH	476111	PR307005		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRADEEP KUMAR GUPTA	NA	NA	C L GUPTA	NA	NA	C/O C L GUPTA CLOTH MERCHANT,SADAR BAZAR,	INDIA	MADHYA PRADESH	AMBAH	476111	PR307005		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRADEEP KUMAR GUPTA	NA	NA	C L GUPTA	NA	NA	C/O C L GUPTA CLOTH MERCHANT,SADAR BAZAR,	INDIA	MADHYA PRADESH	AMBAH	476111	PR307005		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRADEEP KUMAR JAIN	NA	NA	NA	NA	NA	1540 B,,SCHEME NO. 71,,	INDIA	MADHYA PRADESH	INDORE	452009	1301760000040071		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRADEEP KUMAR JAIN	NA	NA	NA	NA	NA	1540 B,,SCHEME NO. 71,,	INDIA	MADHYA PRADESH	INDORE	452009	1301760000040071		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRADEEP KUMAR JAIN	NA	NA	NA	NA	NA	20/7 RAJ PUR ROAD, ,	INDIA	DELHI	NEW DELHI	110054	PR163667		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
PRADEEP KUMAR JAIN	NA	NA	NA	NA	NA	1540 B,,SCHEME NO. 71,,	INDIA	MADHYA PRADESH	INDORE	452009	1301760000040071		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRADEEP KUMAR JAIN	NA	NA	NA	NA	NA	20/7 RAJ PUR ROAD, ,	INDIA	DELHI	NEW DELHI	110054	PR163667		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
PRADEEP KUMAR JAIN	NA	NA	NA	NA	NA	1540 B,,SCHEME NO. 71,,	INDIA	MADHYA PRADESH	INDORE	452009	1301760000040071		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRADEEP KUMAR JAIN	NA	NA	NA	NA	NA	20/7 RAJ PUR ROAD, ,	INDIA	DELHI	NEW DELHI	110054	PR163667		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
PRADEEP KUMAR JAIN	NA	NA	NA	NA	NA	1540 B,,SCHEME NO. 71,,	INDIA	MADHYA PRADESH	INDORE	452009	1301760000040071		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRADEEP KUMAR JAIN	NA	NA	NA	NA	NA	20/7 RAJ PUR ROAD, ,	INDIA	DELHI	NEW DELHI	110054	PR163667		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
PRADEEP KUMAR JAIN	NA	NA	NA	NA	NA	20/7 RAJ PUR ROAD, ,	INDIA	DELHI	NEW DELHI	110054	PR163667		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
PRADEEP KUMAR JAIN	NA	NA	NA	NA	NA	20/7 RAJ PUR ROAD, ,	INDIA	DELHI	NEW DELHI	110054	PR163667		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
PRADEEP KUMAR JHA	NA	NA	PARASHURAM	NA	NA	AIR FORCE STATION, ,BAKNAUR	INDIA	HARYANA	AMBALA	134003	PR057590		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRADEEP KUMAR KHANDELWAL	NA	NA	NA	NA	NA	6 MAHAVEER NAGAR ,SAPAR TIKARI ROAD ,	INDIA	MADHYA PRADESH	PO BETUL	460001	IN30039413489635		Amount for unpaid and unclaime	180	01-OCT-2025	AAZPK3543M				GUNJANKHANDELWAL		No	No	FY-2
PRADEEP KUMAR KHANDELWAL	NA	NA	NA	NA	NA	6 MAHAVEER NAGAR ,SAPAR TIKARI ROAD ,	INDIA	MADHYA PRADESH	PO BETUL	460001	IN30039413489635		Amount for unpaid and unclaime	100	12-MAY-2027	AAZPK3543M				GUNJANKHANDELWAL		No	No	FY-4
PRADEEP KUMAR MAHESH	NA	NA	NA	NA	NA	H.NO-20 ARYA NAGAR	INDIA	UTTAR PRADESH	HAPUR	245101	1206070000020589		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PRADEEP KUMAR MATHUR	NA	NA	DAMODARLAL	NA	NA	4/236 MALVEA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	PR012626		Amount for unpaid and unclaime	500	12-MAY-2027					NEERAMATHUR		No	No	FY-4
PRADEEP KUMAR MEHTA	NA	NA	KEWAL KUMAR	NA	NA	87/B R BLOCK,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	PR369124		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRADEEP KUMAR MEHTA	NA	NA	KEWAL KUMAR	NA	NA	87/B R BLOCK,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	PR369124		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRADEEP KUMAR MEHTA	NA	NA	KEWAL KUMAR	NA	NA	87/B R BLOCK,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	PR369124		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRADEEP KUMAR MEHTA	NA	NA	KEWAL KUMAR	NA	NA	87/B R BLOCK,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	PR369124		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRADEEP KUMAR MEHTA	NA	NA	KEWAL KUMAR	NA	NA	87/B R BLOCK,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	PR369124		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRADEEP KUMAR MEHTA	NA	NA	KEWAL KUMAR	NA	NA	87/B R BLOCK,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	PR369124		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRADEEP KUMAR MEHTA	NA	NA	KEWAL KUMAR	NA	NA	87/B R BLOCK,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	PR369124		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PRADEEP KUMAR MISHRA	NA	NA	NA	NA	NA	C/O JAI RAM MISHRA,HOUSE NO J/6 TYPE 4,JUDGES COMPOUND	INDIA	UTTAR PRADESH	AGRA	282001	PR303564		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRADEEP KUMAR PANDITA	NA	NA	NA	NA	NA	Z-81 PAPRAWAT RD,P-4 VETESTA ENCLAVE,	INDIA	DELHI	NEW DELHI	110043	IN30371910778957		Amount for unpaid and unclaime	78	12-NOV-2024							No	No	FY-1
PRADEEP KUMAR PANDITA	NA	NA	NA	NA	NA	Z-81 PAPRAWAT RD,P-4 VETESTA ENCLAVE,	INDIA	DELHI	NEW DELHI	110043	IN30371910778957		Amount for unpaid and unclaime	87	01-OCT-2025							No	No	FY-2
PRADEEP KUMAR PRAHRAJ	NA	NA	NA	NA	NA	C/O PATTAKHANOLE TRANSPORT,A SKA ROAD NEAR RAJA STREET,DIST GANJAM	INDIA	ORISSA	BEHRAMPUR	760006	PR166437		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRADEEP KUMAR PRAHRAJ	NA	NA	NA	NA	NA	C/O PATTAKHANOLE TRANSPORT,A SKA ROAD NEAR RAJA STREET,DIST GANJAM	INDIA	ORISSA	BEHRAMPUR	760006	PR166437		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
PRADEEP KUMAR PRAHRAJ	NA	NA	NA	NA	NA	C/O PATTAKHANOLE TRANSPORT,A SKA ROAD NEAR RAJA STREET,DIST GANJAM	INDIA	ORISSA	BEHRAMPUR	760006	PR166437		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
PRADEEP KUMAR PRAHRAJ	NA	NA	NA	NA	NA	C/O PATTAKHANOLE TRANSPORT,A SKA ROAD NEAR RAJA STREET,DIST GANJAM	INDIA	ORISSA	BEHRAMPUR	760006	PR166437		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
PRADEEP KUMAR PRAHRAJ	NA	NA	NA	NA	NA	C/O PATTAKHANOLE TRANSPORT,A SKA ROAD NEAR RAJA STREET,DIST GANJAM	INDIA	ORISSA	BEHRAMPUR	760006	PR166437		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
PRADEEP KUMAR PRAHRAJ	NA	NA	NA	NA	NA	C/O PATTAKHANOLE TRANSPORT,A SKA ROAD NEAR RAJA STREET,DIST GANJAM	INDIA	ORISSA	BEHRAMPUR	760006	PR166437		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
PRADEEP KUMAR PRAHRAJ	NA	NA	NA	NA	NA	C/O PATTAKHANOLE TRANSPORT,A SKA ROAD NEAR RAJA STREET,DIST GANJAM	INDIA	ORISSA	BEHRAMPUR	760006	PR166437		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
PRADEEP KUMAR PURI	NA	NA	NA	NA	NA	135 SARWAL,JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180005	PR163671		Amount for unpaid and unclaime	1215	01-OCT-2025							No	No	FY-2
PRADEEP KUMAR PURI	NA	NA	NA	NA	NA	135 SARWAL,JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180005	PR163671		Amount for unpaid and unclaime	1350	07-OCT-2026							No	No	FY-3
PRADEEP KUMAR PURI	NA	NA	NA	NA	NA	135 SARWAL,JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180005	PR163671		Amount for unpaid and unclaime	1350	12-MAY-2027							No	No	FY-4
PRADEEP KUMAR PURI	NA	NA	NA	NA	NA	135 SARWAL,JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180005	PR163671		Amount for unpaid and unclaime	1620	04-NOV-2028							No	No	FY-5
PRADEEP KUMAR RATHI	NA	NA	JWAHAR MAL	NA	NA	SANGAM COMPLEX BLOCK A 3RD FLOOR,123 SARAD CHATERJEE RD LAKE TOWN,	INDIA	WEST BENGAL	KOLKATA	700089	PR170545		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRADEEP KUMAR SAHA	NA	NA	JOYDEB CH SAI	NA	NA	NO 3 SERAMPORE COLONY,P O MALLICKPARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712203	PR171303		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
PRADEEP KUMAR SAHA	NA	NA	JOYDEB CH SAI	NA	NA	NO 3 SERAMPORE COLONY,P O MALLICKPARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712203	PR171303		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
PRADEEP KUMAR SAHA	NA	NA	JOYDEB CH SAI	NA	NA	NO 3 SERAMPORE COLONY,P O MALLICKPARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712203	PR171303		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
PRADEEP KUMAR SAHA	NA	NA	JOYDEB CH SAI	NA	NA	NO 3 SERAMPORE COLONY,P O MALLICKPARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712203	PR171303		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
PRADEEP KUMAR SAHA	NA	NA	JOYDEB CH SAI	NA	NA	NO 3 SERAMPORE COLONY,P O MALLICKPARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712203	PR171303		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
PRADEEP KUMAR SAHA	NA	NA	JOYDEB CH SAI	NA	NA	NO 3 SERAMPORE COLONY,P O MALLICKPARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712203	PR171303		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
PRADEEP KUMAR SINGH	NA	NA	R B SINGH	NA	NA	CONST DIV ELEC SHOP PLY-2,HINDALCO IND LTD ,PO RENUKOOT	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231217	PR170239		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRADEEP KUMAR SRIVASTAVA	NA	NA	B P SRIVASTAV	NA	NA	G/1/313 ARAMAPORE ESTATE, ,	INDIA	UTTAR PRADESH	KANPUR	208009	PR170427		Amount for unpaid and unclaime	500	12-NOV-2024					PUSHPAKUMARISRIVASTAVA		No	No	FY-1
PRADEEP KUMAR SRIVASTAVA	NA	NA	B P SRIVASTAV	NA	NA	G/1/313 ARAMAPORE ESTATE, ,	INDIA	UTTAR PRADESH	KANPUR	208009	PR170427		Amount for unpaid and unclaime	563	01-OCT-2025					PUSHPAKUMARISRIVASTAVA		No	No	FY-2
PRADEEP KUMAR SRIVASTAVA	NA	NA	NA	NA	NA	D 64 95 A CHANDRIKA APPT CHANDRIKA COLONY 0	INDIA	UTTAR PRADESH	VARANASI	221010	1208180031528848		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
PRADEEP KUMAR SRIVASTAVA	NA	NA	NA	NA	NA	D 64 95 A CHANDRIKA APPT CHANDRIKA COLONY 0	INDIA	UTTAR PRADESH	VARANASI	221010	1208180031528848		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
PRADEEP MAGANLAL KUMBHAR	NA	NA	MAGANLAL	NA	NA	PLOT NO 47 GOKULDHAM SOCIETY,VALSAD ABRAMA,DHARAMPUR ROAD	INDIA	GUJARAT	VALSAD	396001	PR022284		Amount for unpaid and unclaime	400	12-NOV-2024	ADQPK8733K				CAROLPKUMBAR		No	No	FY-1
PRADEEP MAGANLAL KUMBHAR	NA	NA	MAGANLAL	NA	NA	PLOT NO 47 GOKULDHAM SOCIETY,VALSAD ABRAMA,DHARAMPUR ROAD	INDIA	GUJARAT	VALSAD	396001	PR022284		Amount for unpaid and unclaime	450	01-OCT-2025	ADQPK8733K				CAROLPKUMBAR		No	No	FY-2
PRADEEP MAGANLAL KUMBHAR	NA	NA	MAGANLAL	NA	NA	PLOT NO 47 GOKULDHAM SOCIETY,VALSAD ABRAMA,DHARAMPUR ROAD	INDIA	GUJARAT	VALSAD	396001	PR022284		Amount for unpaid and unclaime	500	12-MAY-2027	ADQPK8733K				CAROLPKUMBAR		No	No	FY-4
PRADEEP MAGANLAL KUMBHAR	NA	NA	MAGANLAL	NA	NA	PLOT NO 47 GOKULDHAM SOCIETY,VALSAD ABRAMA,DHARAMPUR ROAD	INDIA	GUJARAT	VALSAD	396001	PR022284		Amount for unpaid and unclaime	600	04-NOV-2028	ADQPK8733K				CAROLPKUMBAR		No	No	FY-5
PRADEEP MAGANLAL KUMBHAR	NA	NA	MAGANLAL	NA	NA	PLOT NO 47 GOKULDHAM SOCIETY,VALSAD ABRAMA,DHARAMPUR ROAD	INDIA	GUJARAT	VALSAD	396001	PR022284		Amount for unpaid and unclaime	650	16-OCT-2029	ADQPK8733K				CAROLPKUMBAR		No	No	FY-6
PRADEEP MITTAL	NA	NA	OMPRAKASH M	NA	NA	B-3-98,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR169137		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRADEEP NEWATIA	NA	NA	NA	NA	NA	C/O GULRAI PODDAR,GOSHALA ROAD UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	PR303648		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRADEEP PANDEY	NA	NA	I J PANDEY	NA	NA	C/23/37 ACHARYA NIKETAN, ,	INDIA	DELHI	DELHI	110091	PR060566		Amount for unpaid and unclaime	80	12-NOV-2024					MANJUPANDEY		No	No	FY-1
PRADEEP PANDEY	NA	NA	I J PANDEY	NA	NA	C/23/37 ACHARYA NIKETAN, ,	INDIA	DELHI	DELHI	110091	PR060566		Amount for unpaid and unclaime	90	01-OCT-2025					MANJUPANDEY		No	No	FY-2
PRADEEP PANDEY	NA	NA	I J PANDEY	NA	NA	C/23/37 ACHARYA NIKETAN, ,	INDIA	DELHI	DELHI	110091	PR060566		Amount for unpaid and unclaime	100	07-OCT-2026					MANJUPANDEY		No	No	FY-3
PRADEEP PARODE	NA	NA	NA	NA	NA	G S S T T I PERUR,P O G S SADAN,	INDIA	KERALA	OTTAPALAM	679302	PR161634		Amount for unpaid and unclaime	540	01-OCT-2025					SUJATHIPRADEEP		No	No	FY-2
PRADEEP PARODE	NA	NA	NA	NA	NA	G S S T T I PERUR,P O G S SADAN,	INDIA	KERALA	OTTAPALAM	679302	PR161634		Amount for unpaid and unclaime	600	07-OCT-2026					SUJATHIPRADEEP		No	No	FY-3
PRADEEP PARODE	NA	NA	NA	NA	NA	G S S T T I PERUR,P O G S SADAN,	INDIA	KERALA	OTTAPALAM	679302	PR161634		Amount for unpaid and unclaime	600	12-MAY-2027					SUJATHIPRADEEP		No	No	FY-4
PRADEEP PARODE	NA	NA	NA	NA	NA	G S S T T I PERUR,P O G S SADAN,	INDIA	KERALA	OTTAPALAM	679302	PR161634		Amount for unpaid and unclaime	720	04-NOV-2028					SUJATHIPRADEEP		No	No	FY-5
PRADEEP PARODE	NA	NA	NA	NA	NA	G S S T T I PERUR,P O G S SADAN,	INDIA	KERALA	OTTAPALAM	679302	PR161634		Amount for unpaid and unclaime	780	16-OCT-2029					SUJATHIPRADEEP		No	No	FY-6
PRADEEP PRABHAKAR JOSHI	NA	NA	PRABHAKAR JC	NA	NA	93 RAJHANS COLONY,P O SHANTIVAN,DIST SUROHI	INDIA	RAJASTHAN	ABU ROAD	307510	PR053979		Amount for unpaid and unclaime	450	01-OCT-2025					WAMANYASHWANTREGE		No	No	FY-2
PRADEEP PRABHAKAR JOSHI	NA	NA	PRABHAKAR JC	NA	NA	93 RAJHANS COLONY,P O SHANTIVAN,DIST SUROHI	INDIA	RAJASTHAN	ABU ROAD	307510	PR053979		Amount for unpaid and unclaime	500	12-MAY-2027					WAMANYASHWANTREGE		No	No	FY-4
PRADEEP PRABHAKAR JOSHI	NA	NA	PRABHAKAR JC	NA	NA	93 RAJHANS COLONY,P O SHANTIVAN,DIST SUROHI	INDIA	RAJASTHAN	ABU ROAD	307510	PR053979		Amount for unpaid and unclaime	600	04-NOV-2028					WAMANYASHWANTREGE		No	No	FY-5
PRADEEP PRABHAKAR JOSHI	NA	NA	PRABHAKAR JC	NA	NA	93 RAJHANS COLONY,P O SHANTIVAN,DIST SUROHI	INDIA	RAJASTHAN	ABU ROAD	307510	PR053979		Amount for unpaid and unclaime	650	16-OCT-2029					WAMANYASHWANTREGE		No	No	FY-6
PRADEEP PRABHAKAR MULAY	NA	NA	NA	NA	NA	VISHNU NIWAS,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	PR300809		Amount for unpaid and unclaime	80	12-NOV-2024					SHASHIKANTPMULAY		No	No	FY-1
PRADEEP RAGHAVAN KEEKAN	NA	NA	NA	NA	NA	SINDHUDURG CHS , BLDG 5B ROOM NO 13 SAI NAGAR, 52 BANGLOW PANVEL	INDIA	MAHARASHTRA	RAIGARH(MH)	410206	1208180087871914		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
PRADEEP RAJARAM KAPDI	NA	NA	RAJARAM	NA	NA	B-6 MULUND VAIBHAV SHRIKRISHNA CO,OP HSG SOC LTD NXT TO AMOL SOC,GVANPADA MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	PR171708		Amount for unpaid and unclaime	500	12-NOV-2024					MRSPRACHIPRADEEPKAPDI		No	No	FY-1
PRADEEP RAJARAM KAPDI	NA	NA	RAJARAM	NA	NA	B-6 MULUND VAIBHAV SHRIKRISHNA CO,OP HSG SOC LTD NXT TO AMOL SOC,GVANPADA MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	PR171708		Amount for unpaid and unclaime	563	01-OCT-2025					MRSPRACHIPRADEEPKAPDI		No	No	FY-2
PRADEEP SAKLESHPUR GURURAJACHAR	NA	NA	NA	NA	NA	67 [6 C 27] SRI LAKSHMINARASIMHA LAKSHMINARASIMHA 5TH MAIN 6TH CROSS	INDIA	KARNATAKA	BENGALURU	560062	1201090025323861		Amount for unpaid and unclaime	105	06-NOV-2030							No	No	FY-7
PRADEEP SANDANI	NA	NA	NA	NA	NA	40 A DR SURESH SARKAR RD, ,	INDIA	WEST BENGAL	KOLKATA	700014	PR163683		Amount for unpaid and unclaime	500	12-NOV-2024	AKUPS8069H						No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PRADEEP SARDA	NA	NA	NA	NA	NA	6, BEADON SQUARE , ,	INDIA	WEST BENGAL	KOLKATA	700006	IN30032710519395		Amount for unpaid and unclaime	1200	04-NOV-2028	AJIPS0249N			POOJASARDA			No	No	FY-5
PRADEEP SARDA	NA	NA	NA	NA	NA	6, BEADON SQUARE , ,	INDIA	WEST BENGAL	KOLKATA	700006	IN30032710519395		Amount for unpaid and unclaime	1300	16-OCT-2029	AJIPS0249N			POOJASARDA			No	No	FY-6
PRADEEP SARDA	NA	NA	NA	NA	NA	6, BEADON SQUARE , ,	INDIA	WEST BENGAL	KOLKATA	700006	IN30032710519395		Amount for unpaid and unclaime	1400	06-NOV-2030	AJIPS0249N			POOJASARDA			No	No	FY-7
PRADEEP SHAH	NA	NA	NATVARLAL	NA	NA	6 HARIKUNJ SOCIETY,B/H COLLEGE,	INDIA	GUJARAT	BORSAD	388540	PR305032		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRADEEP SHAH	NA	NA	NATVARLAL	NA	NA	6 HARIKUNJ SOCIETY,B/H COLLEGE,	INDIA	GUJARAT	BORSAD	388540	PR305032		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PRADEEP SHAH	NA	NA	NATVARLAL	NA	NA	6 HARIKUNJ SOCIETY,B/H COLLEGE,	INDIA	GUJARAT	BORSAD	388540	PR305032		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
PRADEEP SHAH	NA	NA	NATVARLAL	NA	NA	6 HARIKUNJ SOCIETY,B/H COLLEGE,	INDIA	GUJARAT	BORSAD	388540	PR305032		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PRADEEP SHAH	NA	NA	NATVARLAL	NA	NA	6 HARIKUNJ SOCIETY,B/H COLLEGE,	INDIA	GUJARAT	BORSAD	388540	PR305032		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
PRADEEP SHAH	NA	NA	NATVARLAL	NA	NA	6 HARIKUNJ SOCIETY,B/H COLLEGE,	INDIA	GUJARAT	BORSAD	388540	PR305032		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
PRADEEP SINGH	NA	NA	MAAL SINGH	NA	NA	E-36 SHASTRI NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302016	PR012406		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRADEEP SITARAM SARPOTDAR	NA	NA	NA	NA	NA	1002 A-WING 10TH FLR MATOSHRE,TOWERS B P THAKKER ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	1202890001153855		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
PRADEEP SONI	NA	NA	NA	NA	NA	6 MEGHDOOT FLATS,OPP RAJKOT NAGRIK SAH BANK,MOTHALHALI SIX ROAD NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	PR166475		Amount for unpaid and unclaime	250	12-MAY-2027	ACAPK2254Q						No	No	FY-4
PRADEEP SOOD	NA	NA	MR G C SOOD	NA	NA	47 SIGNALS UNIT,ARI FORCE OFFICERS MESS,	INDIA	PUNJAB	JALANDHAR	144001	PR063891		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRADEEP T DESSAI	NA	NA	T DESSAI	NA	NA	H N O 381 TONY NAGAR,SANVORDEM PO CURCHOREM,	INDIA	MAHARASHTRA	GOA	403706	PR172380		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
PRADEEP T DESSAI	NA	NA	T DESSAI	NA	NA	H N O 381 TONY NAGAR,SANVORDEM PO CURCHOREM,	INDIA	MAHARASHTRA	GOA	403706	PR172380		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
PRADEEP TARACHAND BADJATE	NA	NA	NA	NA	NA	VIVEKANAND NAGAR FATERWADI KOPARGAON TAL KOPARGAON	INDIA	MAHARASHTRA	AHMEDNAGAR	423601	1203320005865230		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
PRADEEP TUKARAM KADAM	NA	NA	NA	NA	NA	NEAR MATTON MARKET,B.G.PATIL PARK, GADHINGLAJKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416502	1208360000228249		Amount for unpaid and unclaime	10	04-NOV-2028							No	No	FY-5
PRADEEP VAHITRA	NA	NA	LALCHANDJI V	NA	NA	64 MAHARANI ROAD,TARADEVI ROAD 1ST FLOOR,	INDIA	MADHYA PRADESH	INDORE	452007	PR306222		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRADEEP VAHITRA	NA	NA	LALCHANDJI V	NA	NA	64 MAHARANI ROAD,TARADEVI ROAD 1ST FLOOR,	INDIA	MADHYA PRADESH	INDORE	452007	PR306222		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PRADEEP VAHITRA	NA	NA	LALCHANDJI V	NA	NA	64 MAHARANI ROAD,TARADEVI ROAD 1ST FLOOR,	INDIA	MADHYA PRADESH	INDORE	452007	PR306222		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
PRADEEP VAHITRA	NA	NA	LALCHANDJI V	NA	NA	64 MAHARANI ROAD,TARADEVI ROAD 1ST FLOOR,	INDIA	MADHYA PRADESH	INDORE	452007	PR306222		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PRADEEP VERMA	NA	NA	SHIV NATH VEI	NA	NA	103 DARYA GANJ, ,	INDIA	DELHI	NEW DELHI	110002	PR171779		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
PRADEEP VERMA	NA	NA	SHIV NATH VEI	NA	NA	103 DARYA GANJ, ,	INDIA	DELHI	NEW DELHI	110002	PR171779		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
PRADEEP VERMA	NA	NA	SHIV NATH VEI	NA	NA	103 DARYA GANJ, ,	INDIA	DELHI	NEW DELHI	110002	PR171779		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
PRADEEP VERMA	NA	NA	SHIV NATH VEI	NA	NA	103 DARYA GANJ, ,	INDIA	DELHI	NEW DELHI	110002	PR171779		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
PRADEEP VERMA	NA	NA	SHIV NATH VEI	NA	NA	103 DARYA GANJ, ,	INDIA	DELHI	NEW DELHI	110002	PR171779		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
PRADEEP VERMA	NA	NA	SHIV NATH VEI	NA	NA	103 DARYA GANJ, ,	INDIA	DELHI	NEW DELHI	110002	PR171779		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
PRADEEPKUMAR BAGARIA	NA	NA	R C BAGARIA	NA	NA	MANGALAM 309,24 HEMANTA BASU SARANI,	INDIA	WEST BENGAL	KOLKATA	700001	PR169022		Amount for unpaid and unclaime	3100	12-NOV-2024							No	No	FY-1
PRADEEPKUMAR INDERMLAL JAIN	NA	NA	NA	NA	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	PR166480		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
PRADEEPKUMAR INDERMLAL JAIN	NA	NA	NA	NA	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	PR166480		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
PRADEEPKUMAR INDERMLAL JAIN	NA	NA	NA	NA	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	PR166480		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
PRADEEPKUMAR INDERMLAL JAIN	NA	NA	NA	NA	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	PR166480		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
PRADEEPKUMAR INDERMLAL JAIN	NA	NA	NA	NA	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	PR166480		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
PRADEEPKUMAR INDERMLAL JAIN	NA	NA	NA	NA	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	PR166480		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
PRADEEPKUMAR INDERMLAL JAIN	NA	NA	NA	NA	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	PR166480		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
PRADEEPKUMAR MAHESH	NA	NA	K C MAHESH	NA	NA	MAHESH BHAWAN,20 ARYA NAGAR,	INDIA	UTTAR PRADESH	HAPUR	245101	PR172547		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRADEP SHESHRAO RAUT	NA	NA	SHESHRAO	NA	NA	C/O S G RAUT,MOTINAGAR PUSAD,	INDIA	MAHARASHTRA	YAVATMAL	445204	PR304602		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRADEP SHESHRAO RAUT	NA	NA	SHESHRAO	NA	NA	C/O S G RAUT,MOTINAGAR PUSAD,	INDIA	MAHARASHTRA	YAVATMAL	445204	PR304602		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PRADEP SHESHRAO RAUT	NA	NA	SHESHRAO	NA	NA	C/O S G RAUT,MOTINAGAR PUSAD,	INDIA	MAHARASHTRA	YAVATMAL	445204	PR304602		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
PRADEP SHESHRAO RAUT	NA	NA	SHESHRAO	NA	NA	C/O S G RAUT,MOTINAGAR PUSAD,	INDIA	MAHARASHTRA	YAVATMAL	445204	PR304602		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
PRADEP SHESHRAO RAUT	NA	NA	SHESHRAO	NA	NA	C/O S G RAUT,MOTINAGAR PUSAD,	INDIA	MAHARASHTRA	YAVATMAL	445204	PR304602		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
PRADHAN	NA	NA	ANAND	NA	NA	C/O ARUN DHARIWAL & CO,# 205 2ND FLOOR T V COMPLEX,B V K IYENGER ROAD	INDIA	KARNATAKA	BANGALORE	560053	PR058638		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
PRADHIMA GOPALAKRISHNA SHENOY	NA	NA	N G K SHENOY	NA	NA	C/O N G K SHENOY,403/404 HIGHLANDS BLDG NO 4 LOKHANDWALA,TOWNSHIP AKURLI ROAD KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	PR063888		Amount for unpaid and unclaime	500	12-MAY-2027				GOPALAKRISHNANARASIMHASHENO			No	No	FY-4
PRADIP ADHIKARY	NA	NA	BIRENDRANAT	NA	NA	C/O BIRENDRANATH ADHIKARY,28/A/5 K P MONDAL ROAD,	INDIA	WEST BENGAL	BUDGE BUDGE	743319	PR172210		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRADIP ADHIKARY	NA	NA	BIRENDRANAT	NA	NA	C/O BIRENDRANATH ADHIKARY,28/A/5 K P MONDAL ROAD,	INDIA	WEST BENGAL	BUDGE BUDGE	743319	PR172210		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRADIP ADHIKARY	NA	NA	BIRENDRANAT	NA	NA	C/O BIRENDRANATH ADHIKARY,28/A/5 K P MONDAL ROAD,	INDIA	WEST BENGAL	BUDGE BUDGE	743319	PR172210		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRADIP ADHIKARY	NA	NA	BIRENDRANAT	NA	NA	C/O BIRENDRANATH ADHIKARY,28/A/5 K P MONDAL ROAD,	INDIA	WEST BENGAL	BUDGE BUDGE	743319	PR172210		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRADIP ADHIKARY	NA	NA	BIRENDRANAT	NA	NA	C/O BIRENDRANATH ADHIKARY,28/A/5 K P MONDAL ROAD,	INDIA	WEST BENGAL	BUDGE BUDGE	743319	PR172210		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRADIP ADHIKARY	NA	NA	BIRENDRANAT	NA	NA	C/O BIRENDRANATH ADHIKARY,28/A/5 K P MONDAL ROAD,	INDIA	WEST BENGAL	BUDGE BUDGE	743319	PR172210		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PRADIP ASHOK KAMBLE	NA	NA	NA	NA	NA	ROOM NO 6 BOROSIL CHAWL DR LELE WADI ANDHERI KURLA ROAD MAROL PIPE LINE	INDIA	MAHARASHTRA	MUMBAI	400059	1208870023897251		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PRADIP ATMARAM SANAP	NA	NA	NA	NA	NA	SO ATMARAM SANAP	INDIA	MAHARASHTRA	BULDHANA	443301	1203320197371537		Amount for unpaid and unclaime	50	06-NOV-2030							No	No	FY-7
PRADIP BANSAL	NA	NA	NA	NA	NA	C/O BANSAL ELECTRICALS ,AMBEDKER CHOWK ,WAIDHAN	INDIA	MADHYA PRADESH	DIST SIDHI	486661	IN30112715080205		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRADIP BANSAL	NA	NA	NA	NA	NA	C/O BANSAL ELECTRICALS ,AMBEDKER CHOWK ,WAIDHAN	INDIA	MADHYA PRADESH	DIST SIDHI	486661	IN30112715080205		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRADIP BANSAL	NA	NA	NA	NA	NA	C/O BANSAL ELECTRICALS ,AMBEDKER CHOWK ,WAIDHAN	INDIA	MADHYA PRADESH	DIST SIDHI	486661	IN30112715080205		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRADIP BANSAL	NA	NA	NA	NA	NA	C/O BANSAL ELECTRICALS ,AMBEDKER CHOWK ,WAIDHAN	INDIA	MADHYA PRADESH	DIST SIDHI	486661	IN30112715080205		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRADIP CHAND	NA	NA	SUDIR CHAND	NA	NA	PO MEJHIA, ,	INDIA	WEST BENGAL	DIST BANKURA	722143	PR171905		Amount for unpaid and unclaime	788	01-OCT-2025	AKAPC5681M						No	No	FY-2
PRADIP CHAND	NA	NA	SUDIR CHAND	NA	NA	PO MEJHIA, ,	INDIA	WEST BENGAL	DIST BANKURA	722143	PR171905		Amount for unpaid and unclaime	875	12-MAY-2027	AKAPC5681M						No	No	FY-4
PRADIP CHAND	NA	NA	SUDIR CHAND	NA	NA	PO MEJHIA, ,	INDIA	WEST BENGAL	DIST BANKURA	722143	PR171905		Amount for unpaid and unclaime	1050	04-NOV-2028	AKAPC5681M						No	No	FY-5
PRADIP DAVE	NA	NA	SHYAMLAL	NA	NA	66 K V SUB STATION,DADRA NAGAR HAVELLI,	INDIA	GUJARAT	SILVASA	396230	PR026321		Amount for unpaid and unclaime	200	12-NOV-2024				MINAPDAVE			No	No	FY-1
PRADIP DAVE	NA	NA	SHYAMLAL	NA	NA	66 K V SUB STATION,DADRA NAGAR HAVELLI,	INDIA	GUJARAT	SILVASA	396230	PR026321		Amount for unpaid and unclaime	225	01-OCT-2025				MINAPDAVE			No	No	FY-2
PRADIP DAVE	NA	NA	SHYAMLAL	NA	NA	66 K V SUB STATION,DADRA NAGAR HAVELLI,	INDIA	GUJARAT	SILVASA	396230	PR026321		Amount for unpaid and unclaime	250	07-OCT-2026				MINAPDAVE			No	No	FY-3
PRADIP DAVE	NA	NA	SHYAMLAL	NA	NA	66 K V SUB STATION,DADRA NAGAR HAVELLI,	INDIA	GUJARAT	SILVASA	396230	PR026321		Amount for unpaid and unclaime	250	12-MAY-2027				MINAPDAVE			No	No	FY-4
PRADIP DAVE	NA	NA	SHYAMLAL	NA	NA	66 K V SUB STATION,DADRA NAGAR HAVELLI,	INDIA	GUJARAT	SILVASA	396230	PR026321		Amount for unpaid and unclaime	300	04-NOV-2028				MINAPDAVE			No	No	FY-5
PRADIP DAVE	NA	NA	SHYAMLAL	NA	NA	66 K V SUB STATION,DADRA NAGAR HAVELLI,	INDIA	GUJARAT	SILVASA	396230	PR026321		Amount for unpaid and unclaime	325	16-OCT-2029				MINAPDAVE			No	No	FY-6
PRADIP DAVE	NA	NA	SHYAMLAL	NA	NA	66 K V SUB STATION,DADRA NAGAR HAVELLI,	INDIA	GUJARAT	SILVASA	396230	PR026321		Amount for unpaid and unclaime	350	06-NOV-2030				MINAPDAVE			No	No	FY-7
PRADIP DEB GUPTA	NA	NA	BRIESHWAR GI	NA	NA	193 10TH CROSS,R R TEMPLE STREET,DEVASANDRA K R PURAM	INDIA	KARNATAKA	BANGALORE	560036	PR306942		Amount for unpaid and unclaime	1000	07-OCT-2026				VIKASBANSAL			No	No	FY-3
PRADIP DEB GUPTA	NA	NA	BRIESHWAR GI	NA	NA	193 10TH CROSS,R R TEMPLE STREET,DEVASANDRA K R PURAM	INDIA	KARNATAKA	BANGALORE	560036	PR306942		Amount for unpaid and unclaime	1000	12-MAY-2027				VIKASBANSAL			No	No	FY-4
PRADIP DEB GUPTA	NA	NA	BRIESHWAR GI	NA	NA	193 10TH CROSS,R R TEMPLE STREET,DEVASANDRA K R PURAM	INDIA	KARNATAKA	BANGALORE	560036	PR306942		Amount for unpaid and unclaime	1200	04-NOV-2028				VIKASBANSAL			No	No	FY-5
PRADIP DEB GUPTA	NA	NA	BRIESHWAR GI	NA	NA	193 10TH CROSS,R R TEMPLE STREET,DEVASANDRA K R PURAM	INDIA	KARNATAKA	BANGALORE	560036	PR306942		Amount for unpaid and unclaime	1300	16-OCT-2029				VIKASBANSAL			No	No	FY-6
PRADIP DEB GUPTA	NA	NA	BRIESHWAR GI	NA	NA	193 10TH CROSS,R R TEMPLE STREET,DEVASANDRA K R PURAM	INDIA	KARNATAKA	BANGALORE	560036	PR306942		Amount for unpaid and unclaime	1400	06-NOV-2030				VIKASBANSAL			No	No	FY-7
PRADIP DUTTA	NA	NA	NA	NA	NA	50/3 NAYA PATTY ROAD,PO BANGUR AVENUE,DUMDUM	INDIA	WEST BENGAL	KOLKATA	700055	IN30125028232339		Amount for unpaid and unclaime	125	07-OCT-2026	AKVPD0764D			PRABIRDUTTA			No	No	FY-3
PRADIP DUTTA	NA	NA	NA	NA	NA	50/3 NAYA PATTY ROAD,PO BANGUR AVENUE,DUMDUM	INDIA	WEST BENGAL	KOLKATA	700055	IN30125028232339		Amount for unpaid and unclaime	125	12-MAY-2027	AKVPD0764D			PRABIRDUTTA			No	No	FY-4
PRADIP DUTTA	NA	NA	NA	NA	NA	50/3 NAYA PATTY ROAD,PO BANGUR AVENUE,DUMDUM	INDIA	WEST BENGAL	KOLKATA	700055	IN30125028232339		Amount for unpaid and unclaime	150	04-NOV-2028	AKVPD0764D			PRABIRDUTTA			No	No	FY-5
PRADIP DUTTA	NA	NA	NA	NA	NA	50/3 NAYA PATTY ROAD,PO BANGUR AVENUE,DUMDUM	INDIA	WEST BENGAL	KOLKATA	700055	IN30125028232339		Amount for unpaid and unclaime	163	16-OCT-2029	AKVPD0764D			PRABIRDUTTA			No	No	FY-6
PRADIP DUTTA	NA	NA	NA	NA	NA	50/3 NAYA PATTY ROAD,PO BANGUR AVENUE,DUMDUM	INDIA	WEST BENGAL	KOLKATA	700055	IN30125028232339		Amount for unpaid and unclaime	175	06-NOV-2030	AKVPD0764D			PRABIRDUTTA			No	No	FY-7
PRADIP GHOSH	NA	NA	LT PRAFULLA G	NA	NA	5/A BRAJANATH MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009	PR172043		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRADIP GHOSH	NA	NA	LT PRAFULLA G	NA	NA	5/A BRAJANATH MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009	PR172043		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PRADIP GHOSH	NA	NA	LT PRAFULLA G	NA	NA	5/A BRAJANATH MITRA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009	PR172043		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PRADIP H DOSHI	NA	NA	NA	NA	NA	4/B SAMRAT BUILDING,V P ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR162825		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
PRADIP H DOSHI	NA	NA	NA	NA	NA	4/B SAMRAT BUILDING,V P ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR162825		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
PRADIP H DOSHI	NA	NA	NA	NA	NA	4/B SAMRAT BUILDING,V P ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR162825		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
PRADIP JAGANNATH GUJRATHI	NA	NA	JAGANNATH G	NA	NA	BHARAT DAL MILL,POST BOX NO 1 YEOLA,	INDIA	MAHARASHTRA	DIST NASHIK	423401	PR161016		Amount for unpaid and unclaime	1100	12-NOV-2024				DURGAPRADIPGUPATHI			No	No	FY-1
PRADIP JAGANNATH GUJRATHI	NA	NA	JAGANNATH G	NA	NA	BHARAT DAL MILL,POST BOX NO 1 YEOLA,	INDIA	MAHARASHTRA	DIST NASHIK	423401	PR161016		Amount for unpaid and unclaime	1375	12-MAY-2027				DURGAPRADIPGUPATHI			No	No	FY-4
PRADIP JAGANNATH GUJRATHI	NA	NA	JAGANNATH G	NA	NA	BHARAT DAL MILL,POST BOX NO 1 YEOLA,	INDIA	MAHARASHTRA	DIST NASHIK	423401	PR161016		Amount for unpaid and unclaime	1650	04-NOV-2028				DURGAPRADIPGUPATHI			No	No	FY-5
PRADIP JAGANNATH GUJRATHI	NA	NA	JAGANNATH G	NA	NA	BHARAT DAL MILL,POST BOX NO 1 YEOLA,	INDIA	MAHARASHTRA	DIST NASHIK	423401	PR161016		Amount for unpaid and unclaime	1788	16-OCT-2029				DURGAPRADIPGUPATHI			No	No	FY-6
PRADIP JAGANNATH GUJRATHI	NA	NA	JAGANNATH G	NA	NA	BHARAT DAL MILL,POST BOX NO 1 YEOLA,	INDIA	MAHARASHTRA	DIST NASHIK	423401	PR161016		Amount for unpaid and unclaime	1925	06-NOV-2030				DURGAPRADIPGUPATHI			No	No	FY-7
PRADIP JAIPURIA	NA	NA	NA	NA	NA	32/36 DIAMOND HARBOUR ROAD,OXFORD VIEW FLAT NO C/203,	INDIA	WEST BENGAL	KOLKATA	700008	PR163702		Amount for unpaid and unclaime	684	01-OCT-2025	ACYPJ2541D						No	No	FY-2
PRADIP JOARDAR	NA	NA	NA	NA	NA	N A 47-6 ARJUNPUR UTTARPARA RAJARHAT GOPALPUR M	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700059	1203230008845768		Amount for unpaid and unclaime	78	16-OCT-2029							No	No	FY-6
PRADIP KANTARIA	NA	NA	HARILAL	NA	NA	F/18/647,RANJIT NAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	PR301459		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRADIP KANTI MANDAL	NA	NA	PIYUSH KANTI	NA	NA	55 TENTULBERIA ROAD,GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	PR172211		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRADIP KANTI MANDAL	NA	NA	PIYUSH KANTI	NA	NA	55 TENTULBERIA ROAD,GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	PR172211		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PRADIP KANTI MANDAL	NA	NA	PIYUSH KANTI	NA	NA	55 TENTULBERIA ROAD,GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	PR172211		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PRADIP KANTI MANDAL	NA	NA	PIYUSH KANTI	NA	NA	55 TENTULBERIA ROAD,GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	PR172211		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PRADIP KANTI MANDAL	NA	NA	PIYUSH KANTI	NA	NA	55 TENTULBERIA ROAD,GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	PR172211		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PRADIP KANTI MANDAL	NA	NA	PIYUSH KANTI	NA	NA	55 TENTULBERIA ROAD,GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	PR172211		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PRADIP KANTI MANDAL	NA	NA	PIYUSH KANTI	NA	NA	55 TENTULBERIA ROAD,GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	PR172211		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PRADIP KUMAR AGARWAL	NA	NA	PRAMCHAND A	NA	NA	PREMCHAND SHANKARLAL P LTD,135/A B R B B ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	PR169150		Amount for unpaid and unclaime	3000	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PRADIP KUMAR AGARWAL	NA	NA	NATHMAL	NA	NA	C/O BANWARILAL NATHMAL,KARKEDBAZAR PO KUNSUNDA,	INDIA	JHARKHAND	DHANBAD	828116	PR019550		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRADIP KUMAR AGARWAL	NA	NA	PRAMCHAND /	NA	NA	PREMCHAND SHANKARLAL P LTD,135/A B R B B ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	PR169150		Amount for unpaid and unclaime	3750	12-MAY-2027							No	No	FY-4
PRADIP KUMAR BHATTACHARYA	NA	NA	PRAFULLO KUI	NA	NA	"PRAFULLO PRABHAT",29 ASHOKE AVENUE,	INDIA	WEST BENGAL	KOLKATA	700040	PR171673		Amount for unpaid and unclaime	800	12-NOV-2024					SUBARNABHATTACHARYA		No	No	FY-1
PRADIP KUMAR BHATTACHARYA	NA	NA	PRAFULLO KUI	NA	NA	"PRAFULLO PRABHAT",29 ASHOKE AVENUE,	INDIA	WEST BENGAL	KOLKATA	700040	PR171673		Amount for unpaid and unclaime	900	01-OCT-2025					SUBARNABHATTACHARYA		No	No	FY-2
PRADIP KUMAR BHATTACHARYA	NA	NA	PRAFULLO KUI	NA	NA	"PRAFULLO PRABHAT",29 ASHOKE AVENUE,	INDIA	WEST BENGAL	KOLKATA	700040	PR171673		Amount for unpaid and unclaime	1000	07-OCT-2026					SUBARNABHATTACHARYA		No	No	FY-3
PRADIP KUMAR BHATTACHARYA	NA	NA	PRAFULLO KUI	NA	NA	"PRAFULLO PRABHAT",29 ASHOKE AVENUE,	INDIA	WEST BENGAL	KOLKATA	700040	PR171673		Amount for unpaid and unclaime	1000	12-MAY-2027					SUBARNABHATTACHARYA		No	No	FY-4
PRADIP KUMAR BHATTACHARYA	NA	NA	PRAFULLO KUI	NA	NA	"PRAFULLO PRABHAT",29 ASHOKE AVENUE,	INDIA	WEST BENGAL	KOLKATA	700040	PR171673		Amount for unpaid and unclaime	1200	04-NOV-2028					SUBARNABHATTACHARYA		No	No	FY-5
PRADIP KUMAR BHATTACHARYA	NA	NA	PRAFULLO KUI	NA	NA	"PRAFULLO PRABHAT",29 ASHOKE AVENUE,	INDIA	WEST BENGAL	KOLKATA	700040	PR171673		Amount for unpaid and unclaime	1300	16-OCT-2029					SUBARNABHATTACHARYA		No	No	FY-6
PRADIP KUMAR BISWAS	NA	NA	BISAD KUMAR	NA	NA	BHUDHAR BHAVAN',VILL KHALORE PO BAGNAN,	INDIA	WEST BENGAL	HOWRAH	711303	PR304693		Amount for unpaid and unclaime	80	12-NOV-2024					SAMIRBISWAS		No	No	FY-1
PRADIP KUMAR BISWAS	NA	NA	BISAD KUMAR	NA	NA	BHUDHAR BHAVAN',VILL KHALORE PO BAGNAN,	INDIA	WEST BENGAL	HOWRAH	711303	PR304693		Amount for unpaid and unclaime	100	07-OCT-2026					SAMIRBISWAS		No	No	FY-3
PRADIP KUMAR BISWAS	NA	NA	BISAD KUMAR	NA	NA	BHUDHAR BHAVAN',VILL KHALORE PO BAGNAN,	INDIA	WEST BENGAL	HOWRAH	711303	PR304693		Amount for unpaid and unclaime	100	12-MAY-2027					SAMIRBISWAS		No	No	FY-4
PRADIP KUMAR BISWAS	NA	NA	BISAD KUMAR	NA	NA	BHUDHAR BHAVAN',VILL KHALORE PO BAGNAN,	INDIA	WEST BENGAL	HOWRAH	711303	PR304693		Amount for unpaid and unclaime	120	04-NOV-2028					SAMIRBISWAS		No	No	FY-5
PRADIP KUMAR BISWAS	NA	NA	BISAD KUMAR	NA	NA	BHUDHAR BHAVAN',VILL KHALORE PO BAGNAN,	INDIA	WEST BENGAL	HOWRAH	711303	PR304693		Amount for unpaid and unclaime	130	16-OCT-2029					SAMIRBISWAS		No	No	FY-6
PRADIP KUMAR BISWAS	NA	NA	BISAD KUMAR	NA	NA	BHUDHAR BHAVAN',VILL KHALORE PO BAGNAN,	INDIA	WEST BENGAL	HOWRAH	711303	PR304693		Amount for unpaid and unclaime	140	06-NOV-2030					SAMIRBISWAS		No	No	FY-7
PRADIP KUMAR CHAUDHARY	NA	NA	NA	NA	NA	SANJAY CHOUK ,WARD NO 8 ,	INDIA	JHARKHAND	SERAIKELA	833219	IN30051316313569		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRADIP KUMAR CHOUDHARY	NA	NA	NA	NA	NA	WARD NO- 08, SANJAY CHOWK ,SERAIKELLA ,SERAIKELLA-	INDIA	JHARKHAND	KHARSWA	833219	IN30174010134060		Amount for unpaid and unclaime	340	12-NOV-2024							No	No	FY-1
PRADIP KUMAR CHURIWAL	NA	NA	SATYANARAYA	NA	NA	C/O CHURIWALA INVESTMENT,23 A N S ROAD,1ST FLOOR ROOM NO 20	INDIA	WEST BENGAL	KOLKATA	700001	PR162524		Amount for unpaid and unclaime	113	01-OCT-2025	ACLPC2176J						No	No	FY-2
PRADIP KUMAR DAS	NA	NA	NA	NA	NA	BUNGLOW NO 2,EAST PAPAVINASAM MILLS,PO MADURAI COATS COLONY	INDIA	TAMIL NADU	MADURAI COATS COLON	627422	PR163707		Amount for unpaid and unclaime	1080	12-NOV-2024							No	No	FY-1
PRADIP KUMAR DEY	NA	NA	KANAILAL DEY	NA	NA	PO & VILL MALLIKPUR,VIA MALANCHA MAHINAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743353	PR172115		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
PRADIP KUMAR DUTTA	NA	NA	PANKAJ KUMA	NA	NA	221 OLD CALCUTTA ROAD,PO VILL PATULIA VIA TITAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743155	PR169879		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRADIP KUMAR DUTTA	NA	NA	PANKAJ KUMA	NA	NA	221 OLD CALCUTTA ROAD,PO VILL PATULIA VIA TITAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743155	PR169879		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PRADIP KUMAR GANGULY	NA	NA	NA	NA	NA	70 MEDOWS STREET,1ST FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	PR166535		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRADIP KUMAR KHETAN	NA	NA	NA	NA	NA	SRI BHAGWATI RICE FLOUR,MIL BAIJNATHPUR,	INDIA	JHARKHAND	DEOGHAR	814112	PR166543		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PRADIP KUMAR KHETAN	NA	NA	NA	NA	NA	SRI BHAGWATI RICE FLOUR,MIL BAIJNATHPUR,	INDIA	JHARKHAND	DEOGHAR	814112	PR166543		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PRADIP KUMAR KHETAN	NA	NA	NA	NA	NA	SRI BHAGWATI RICE FLOUR,MIL BAIJNATHPUR,	INDIA	JHARKHAND	DEOGHAR	814112	PR166543		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PRADIP KUMAR MAZUMDER	NA	NA	HAZARILAL MA	NA	NA	VILL & PO MOTIGANJ,MILITARY RD P S BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743235	PR171059		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRADIP KUMAR PAUL	NA	NA	S C PAUL	NA	NA	2/89 A SREE COLONY, ,	INDIA	WEST BENGAL	KOLKATA	700092	PR169158		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRADIP KUMAR PAUL	NA	NA	S C PAUL	NA	NA	2/89 A SREE COLONY, ,	INDIA	WEST BENGAL	KOLKATA	700092	PR169158		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRADIP KUMAR PAUL	NA	NA	S C PAUL	NA	NA	2/89 A SREE COLONY, ,	INDIA	WEST BENGAL	KOLKATA	700092	PR169158		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRADIP KUMAR PAUL	NA	NA	S C PAUL	NA	NA	2/89 A SREE COLONY, ,	INDIA	WEST BENGAL	KOLKATA	700092	PR169158		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PRADIP KUMAR PODDAR	NA	NA	R S PODDAR	NA	NA	C/O R S PODDAR,SUKANT PALLY,PO BORAL	INDIA	WEST BENGAL	KOLKATA	700084	PR170904		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRADIP KUMAR SHARMA	NA	NA	NA	NA	NA	184 CHARU CHANDRA PLACE, ,	INDIA	WEST BENGAL	KOLKATA	700033	PR166552		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRADIP LAKHOTIA	NA	NA	BHOLANATH L	NA	NA	ADVOCATE & TAX CONSULTANT BAFNA BLDG,DR KALINATH ROAD NAYA BAZAR,DIST DARJEELING	INDIA	WEST BENGAL	SILIGURI	734401	PR170996		Amount for unpaid and unclaime	4200	04-NOV-2028					AMITALAKHOTIA		No	No	FY-5
PRADIP MEHTA	NA	NA	PRAKASH MEH	NA	NA	HOUSE NO 126,VRINDAVAN VIHAR,DCM AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302001	PR300114		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
PRADIP MEHTA	NA	NA	PRAKASH MEH	NA	NA	HOUSE NO 126,VRINDAVAN VIHAR,DCM AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302001	PR300114		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
PRADIP MEHTA	NA	NA	PRAKASH MEH	NA	NA	HOUSE NO 126,VRINDAVAN VIHAR,DCM AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302001	PR300114		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
PRADIP MEHTA	NA	NA	PRAKASH MEH	NA	NA	HOUSE NO 126,VRINDAVAN VIHAR,DCM AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302001	PR300114		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
PRADIP NARAYAN RAY	NA	NA	MANORANJAN	NA	NA	B/14 BAPUJI NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700092	PR171678		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PRADIP NARAYAN RAY	NA	NA	MANORANJAN	NA	NA	B/14 BAPUJI NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700092	PR171678		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PRADIP NARAYAN RAY	NA	NA	MANORANJAN	NA	NA	B/14 BAPUJI NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700092	PR171678		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PRADIP NARAYAN RAY	NA	NA	MANORANJAN	NA	NA	B/14 BAPUJI NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700092	PR171678		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PRADIP PARMANANDDAS SHAH	NA	NA	SHAH VELCHAN	NA	NA	DENTAL CLINIC,POST OFFICE ROAD,SAVARKUNDLA	INDIA	GUJARAT	DIST AMRELI	364515	PR368407		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PRADIP POPATLAL GANDHI	NA	NA	POPATLAL MO	NA	NA	A/68 SAIFY SOCIETY,LAMBE HANUMAN ROAD,	INDIA	GUJARAT	SURAT	395006	PR162489		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRADIP SADASHIV TINKHEDE	NA	NA	NA	NA	NA	C/O PRAVIN R SONKUSARE B/705 DAMJI SHAMJI CORPORATE SQUARE LAXMINAGAR GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400075	PR375051		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PRADIP SHANTILAL GANDHI	NA	NA	SHANTILAL	NA	NA	AZAD CHOWK,AT POST KOREGAON,	INDIA	MAHARASHTRA	DIST SATARA	415501	PR169887		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PRADIP SHANTILAL GANDHI	NA	NA	SHANTILAL	NA	NA	AZAD CHOWK,AT POST KOREGAON,	INDIA	MAHARASHTRA	DIST SATARA	415501	PR169887		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PRADIP SINGH SANDHU	NA	NA	NA	NA	NA	B/17 BADHWAR PARK,RAILWAY OFFICERS COLONY,WODEHOUSE ROAD COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	PR166580		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRADIP SUDHAKAR NEHETE	NA	NA	NA	NA	NA	3 B 9475 BHUSAWAL ROADGANESH COLONY FAIZPUR RURALJALGAON	INDIA	MAHARASHTRA	JALGAON	425503	1208870019429651		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
PRADIP VOHRA	NA	NA	NA	NA	NA	65 J CHOWRINGHEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700020	PR166583		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRADIPKUMAR HARIDAS SHAH	NA	NA	HARIDAS GIRD	NA	NA	LAL DOSHINI POLE KAPAD BAZAR,SIDHPUR,	INDIA	GUJARAT	MEHSANA	384151	PR161119		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRADIPKUMAR HARIDAS SHAH	NA	NA	HARIDAS GIRD	NA	NA	LAL DOSHINI POLE KAPAD BAZAR,SIDHPUR,	INDIA	GUJARAT	MEHSANA	384151	PR161119		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
PRADIPKUMAR JAYANTBHAI BHATT	NA	NA	NA	NA	NA	BLOCK NO.A 26 INDRADIP SOCIETY OPPOSITE VIKAS GRUH PATEL COLONY	INDIA	GUJARAT	JAMNAGAR	361008	IN30127630671080		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
PRADIPTA KARMAKAR	NA	NA	KALIDAS KARM	NA	NA	C/O KALIDAS KARMAKAR,N S ROAD NR P S,PO CHAKDAHA	INDIA	WEST BENGAL	DIST NADIA	741222	PR172332		Amount for unpaid and unclaime	500	12-NOV-2024					ABHIJITBHATTACHARJEE		No	No	FY-1
PRADIPTA KARMAKAR	NA	NA	KALIDAS KARM	NA	NA	C/O KALIDAS KARMAKAR,N S ROAD NR P S,PO CHAKDAHA	INDIA	WEST BENGAL	DIST NADIA	741222	PR172332		Amount for unpaid and unclaime	563	01-OCT-2025					ABHIJITBHATTACHARJEE		No	No	FY-2
PRADNYA MADHAV THORMOTHE	NA	NA	NA	NA	NA	C 305, SNEHAL GARDEN CHS LTD, NEAR JARIMARI DEVI MANDIRKASHIMIRA THANE	INDIA	MAHARASHTRA	THANE	401107	1208180105387712		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
PRADNYA PRADEEP JOSHI	NA	NA	PRADEEP	NA	NA	8 SAIKRUPA PLOT NO 14,MAHESH SOC,BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	PR305541		Amount for unpaid and unclaime	40	12-NOV-2024					PRADEEP		No	No	FY-1
PRADNYA PRAKASH MAPARA	NA	NA	PRAKASH	NA	NA	F/6/1 SECTOR 3 MARKET,CBD BELAPUR,	INDIA	MAHARASHTRA	NEW MUMBAI	400614	PR040517		Amount for unpaid and unclaime	450	01-OCT-2025	AABPM1721D				PRAKASHMATHURDASMAPARA		No	No	FY-2
PRADOSH R DESSAI	NA	NA	RAMAKANT A I	NA	NA	RADHA AMANT NIWAS,NOGESHI PONDA,	INDIA	MAHARASHTRA	GOA	403401	PR049769		Amount for unpaid and unclaime	400	12-NOV-2024					RAMAKANTADESSAI		No	No	FY-1
PRADOSH R DESSAI	NA	NA	RAMAKANT A I	NA	NA	RADHA AMANT NIWAS,NOGESHI PONDA,	INDIA	MAHARASHTRA	GOA	403401	PR049769		Amount for unpaid and unclaime	450	01-OCT-2025					RAMAKANTADESSAI		No	No	FY-2
PRADOSH R DESSAI	NA	NA	RAMAKANT A I	NA	NA	RADHA AMANT NIWAS,NOGESHI PONDA,	INDIA	MAHARASHTRA	GOA	403401	PR049769		Amount for unpaid and unclaime	500	07-OCT-2026					RAMAKANTADESSAI		No	No	FY-3
PRADOSH R DESSAI	NA	NA	RAMAKANT A I	NA	NA	RADHA AMANT NIWAS,NOGESHI PONDA,	INDIA	MAHARASHTRA	GOA	403401	PR049769		Amount for unpaid and unclaime	500	12-MAY-2027					RAMAKANTADESSAI		No	No	FY-4
PRADOSH R DESSAI	NA	NA	RAMAKANT A I	NA	NA	RADHA AMANT NIWAS,NOGESHI PONDA,	INDIA	MAHARASHTRA	GOA	403401	PR049769		Amount for unpaid and unclaime	600	04-NOV-2028					RAMAKANTADESSAI		No	No	FY-5
PRADUMAN KUMAR JAIN	NA	NA	PREM CHAND	NA	NA	856 KAMAL KUNJ,NEAR D M RES ,MEERUT ROAD	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR365417		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRADYOT KUMAR CHAIL	NA	NA	R K CHAIL	NA	NA	2/1A JUSTICE CHANDRA MADHAB ROAD,P O LLR SARANI,	INDIA	WEST BENGAL	KOLKATA	700020	PR170546		Amount for unpaid and unclaime	180	12-NOV-2024					SOUMYAKANTICHAIL		No	No	FY-1
PRADYOT KUMAR CHAIL	NA	NA	R K CHAIL	NA	NA	2/1A JUSTICE CHANDRA MADHAB ROAD,P O LLR SARANI,	INDIA	WEST BENGAL	KOLKATA	700020	PR170546		Amount for unpaid and unclaime	225	12-MAY-2027					SOUMYAKANTICHAIL		No	No	FY-4
PRADYOT KUMAR CHAIL	NA	NA	R K CHAIL	NA	NA	2/1A JUSTICE CHANDRA MADHAB ROAD,P O LLR SARANI,	INDIA	WEST BENGAL	KOLKATA	700020	PR170546		Amount for unpaid and unclaime	270	04-NOV-2028					SOUMYAKANTICHAIL		No	No	FY-5
PRADYOT KUMAR CHAIL	NA	NA	R K CHAIL	NA	NA	2/1A JUSTICE CHANDRA MADHAB ROAD,P O LLR SARANI,	INDIA	WEST BENGAL	KOLKATA	700020	PR170546		Amount for unpaid and unclaime	293	16-OCT-2029					SOUMYAKANTICHAIL		No	No	FY-6
PRADYOT KUMAR CHAIL	NA	NA	R K CHAIL	NA	NA	2/1A JUSTICE CHANDRA MADHAB ROAD,P O LLR SARANI,	INDIA	WEST BENGAL	KOLKATA	700020	PR170546		Amount for unpaid and unclaime	315	06-NOV-2030					SOUMYAKANTICHAIL		No	No	FY-7
PRADYUMNA G MISHRA	NA	NA	GOPALKRISHN	NA	NA	29 ROOPRAM NAGAR,MANIK BAGH RD,	INDIA	MADHYA PRADESH	INDORE	452001	PR162220		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
PRADYUMNA KRISHNA AGRAWAL	NA	NA	SRI KRISHNA JE	NA	NA	KARMAN TOLA ARRAH, ,	INDIA	JHARKHAND	BHOJPUR	802301	PR072375		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PRADYUMNA KRISHNA AGRAWAL	NA	NA	SRI KRISHNA JE	NA	NA	KARMAN TOLA ARRAH, ,	INDIA	JHARKHAND	BHOJPUR	802301	PR072375		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
PRADYUMNA KRISHNA AGRAWAL	NA	NA	SRI KRISHNA JE	NA	NA	KARMAN TOLA ARRAH, ,	INDIA	JHARKHAND	BHOJPUR	802301	PR072375		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
PRADYUMNA KRISHNA AGRAWAL	NA	NA	SRI KRISHNA JE	NA	NA	KARMAN TOLA ARRAH, ,	INDIA	JHARKHAND	BHOJPUR	802301	PR072375		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
PRADYUMNA KRISHNA AGRAWAL	NA	NA	SRI KRISHNA JE	NA	NA	KARMAN TOLA ARRAH, ,	INDIA	JHARKHAND	BHOJPUR	802301	PR072375		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
PRADYUMNA KRISHNA AGRAWAL	NA	NA	SRI KRISHNA JE	NA	NA	KARMAN TOLA ARRAH, ,	INDIA	JHARKHAND	BHOJPUR	802301	PR072375		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
PRADYUMNA KUMAR GOSWAMI	NA	NA	NA	NA	NA	P K GOSWAMI,B 292 N F L TOWNSHIP,VIJALPUR	INDIA	MADHYA PRADESH	GUNA	473111	IN30018311904312		Amount for unpaid and unclaime	200	12-NOV-2024					REKHAGOSWAMI		No	No	FY-1
PRADYUMNA KUMAR GOSWAMI	NA	NA	NA	NA	NA	P K GOSWAMI,B 292 N F L TOWNSHIP,VIJALPUR	INDIA	MADHYA PRADESH	GUNA	473111	IN30018311904312		Amount for unpaid and unclaime	225	01-OCT-2025					REKHAGOSWAMI		No	No	FY-2
PRADYUMNA KUMAR GOSWAMI	NA	NA	NA	NA	NA	P K GOSWAMI,B 292 N F L TOWNSHIP,VIJALPUR	INDIA	MADHYA PRADESH	GUNA	473111	IN30018311904312		Amount for unpaid and unclaime	250	07-OCT-2026					REKHAGOSWAMI		No	No	FY-3
PRADYUMNA KUMAR GOSWAMI	NA	NA	NA	NA	NA	P K GOSWAMI,B 292 N F L TOWNSHIP,VIJALPUR	INDIA	MADHYA PRADESH	GUNA	473111	IN30018311904312		Amount for unpaid and unclaime	250	12-MAY-2027					REKHAGOSWAMI		No	No	FY-4
PRADYUMNA KUMAR GOSWAMI	NA	NA	NA	NA	NA	P K GOSWAMI,B 292 N F L TOWNSHIP,VIJALPUR	INDIA	MADHYA PRADESH	GUNA	473111	IN30018311904312		Amount for unpaid and unclaime	300	04-NOV-2028					REKHAGOSWAMI		No	No	FY-5
PRADYUMNA KUMAR GOSWAMI	NA	NA	NA	NA	NA	P K GOSWAMI,B 292 N F L TOWNSHIP,VIJALPUR	INDIA	MADHYA PRADESH	GUNA	473111	IN30018311904312		Amount for unpaid and unclaime	325	16-OCT-2029					REKHAGOSWAMI		No	No	FY-6
PRADYUMNA KUMAR GOSWAMI	NA	NA	NA	NA	NA	P K GOSWAMI,B 292 N F L TOWNSHIP,VIJALPUR	INDIA	MADHYA PRADESH	GUNA	473111	IN30018311904312		Amount for unpaid and unclaime	350	06-NOV-2030					REKHAGOSWAMI		No	No	FY-7
PRAFUL A SHAH	NA	NA	NA	NA	NA	BOMBAY TABLET MFG CO,304 GANDHI MARG PO BOX NO,	INDIA	MAHARASHTRA	MUMBAI	400001	PR304036		Amount for unpaid and unclaime	500	07-OCT-2026					DHARINIPSHAH		No	No	FY-3
PRAFUL A SHAH	NA	NA	NA	NA	NA	BOMBAY TABLET MFG CO,304 GANDHI MARG PO BOX NO,	INDIA	MAHARASHTRA	MUMBAI	400001	PR304036		Amount for unpaid and unclaime	500	12-MAY-2027					DHARINIPSHAH		No	No	FY-4
PRAFUL A SHAH	NA	NA	NA	NA	NA	BOMBAY TABLET MFG CO,304 GANDHI MARG PO BOX NO,	INDIA	MAHARASHTRA	MUMBAI	400001	PR304036		Amount for unpaid and unclaime	600	04-NOV-2028					DHARINIPSHAH		No	No	FY-5
PRAFUL A SHAH	NA	NA	NA	NA	NA	BOMBAY TABLET MFG CO,304 GANDHI MARG PO BOX NO,	INDIA	MAHARASHTRA	MUMBAI	400001	PR304036		Amount for unpaid and unclaime	650	16-OCT-2029					DHARINIPSHAH		No	No	FY-6
PRAFUL A SHAH	NA	NA	NA	NA	NA	BOMBAY TABLET MFG CO,304 GANDHI MARG PO BOX NO,	INDIA	MAHARASHTRA	MUMBAI	400001	PR304036		Amount for unpaid and unclaime	700	06-NOV-2030					DHARINIPSHAH		No	No	FY-7
PRAFUL CHANDRA DUTTA	NA	NA	S N DUTTA	NA	NA	126 BHUDHESWARI COLONY,BHUBANESWAR,	INDIA	ORISSA	BHUBANESWAR	751006	PR019906		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAFUL CHANDRA VRAJLAL	NA	NA	VRAJLAL	NA	NA	C/O SHA PARSHOTAM MADHAVJI CO,9/255 BEACH ROAD,	INDIA	KERALA	CALICUT	673001	PR045019		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
PRAFUL JAYANTILAL SHAH	NA	NA	JAYANTILAL	NA	NA	B 105 RATNA SAGAR,60 FEET ROAD BHAYANDAR WEST,	INDIA	MAHARASHTRA	DIST THANE	401101	PR365554		Amount for unpaid and unclaime	1200	12-NOV-2024					VEENANANDKUMARPAPAIYA		No	No	FY-1
PRAFUL JIVANCHAND MOTISHAW	NA	NA	JIVANCHAND	NA	NA	29 SEA CASTLE 4TH FLOOR,DR N A PURANDARE MARG,CHOWPATTY SEA FACE	INDIA	MAHARASHTRA	MUMBAI	400007	PR365510		Amount for unpaid and unclaime	500	07-OCT-2026					MAHESHJAYANTILALPATEL		No	No	FY-3
PRAFUL JIVANCHAND MOTISHAW	NA	NA	JIVANCHAND	NA	NA	29 SEA CASTLE 4TH FLOOR,DR N A PURANDARE MARG,CHOWPATTY SEA FACE	INDIA	MAHARASHTRA	MUMBAI	400007	PR365510		Amount for unpaid and unclaime	500	12-MAY-2027					MAHESHJAYANTILALPATEL		No	No	FY-4
PRAFUL JIVANCHAND MOTISHAW	NA	NA	JIVANCHAND	NA	NA	29 SEA CASTLE 4TH FLOOR,DR N A PURANDARE MARG,CHOWPATTY SEA FACE	INDIA	MAHARASHTRA	MUMBAI	400007	PR365510		Amount for unpaid and unclaime	600	04-NOV-2028					MAHESHJAYANTILALPATEL		No	No	FY-5
PRAFUL JIVANCHAND MOTISHAW	NA	NA	JIVANCHAND	NA	NA	29 SEA CASTLE 4TH FLOOR,DR N A PURANDARE MARG,CHOWPATTY SEA FACE	INDIA	MAHARASHTRA	MUMBAI	400007	PR365510		Amount for unpaid and unclaime	650	16-OCT-2029					MAHESHJAYANTILALPATEL		No	No	FY-6
PRAFUL JIVANCHAND MOTISHAW	NA	NA	JIVANCHAND	NA	NA	29 SEA CASTLE 4TH FLOOR,DR N A PURANDARE MARG,CHOWPATTY SEA FACE	INDIA	MAHARASHTRA	MUMBAI	400007	PR365510		Amount for unpaid and unclaime	700	06-NOV-2030					MAHESHJAYANTILALPATEL		No	No	FY-7
PRAFUL MAGIYA	NA	NA	CAHNDULAL J	NA	NA	B/H DANAPITH,NEAR JANTA HOTEL,	INDIA	GUJARAT	BHAVNAGAR	364001	PR301274		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRAFUL SAXENA	NA	NA	C P SAXENA	NA	NA	B-8 RAJESH SOCIETY,RACE COURSE,	INDIA	GUJARAT	RAJKOT	360001	PR171556		Amount for unpaid and unclaime	100	12-NOV-2024					TRAPTISAXENA		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PRAFUL SONI	NA	NA	PARASBHAI SO	NA	NA	2049 HARI OM JEWELLERS,GHANCHI OLE DELHI CHAKLA,	INDIA	GUJARAT	AHMEDABAD	380001	PR023145		Amount for unpaid and unclaime	700	06-NOV-2030					MUKESHSHAH		No	No	FY-7
PRAFULBHAI MAGANBHAI PATEL	NA	NA	MAGANBHAI S	NA	NA	NEW HOUSES P O PIJ VIA NADIAD,GUJ STATE,	INDIA	GUJARAT	NADIAD	387230	PR365583		Amount for unpaid and unclaime	600	04-NOV-2028					GANESHGOVINDKELKAR		No	No	FY-5
PRAFULBHAI MAGANBHAI PATEL	NA	NA	MAGANBHAI S	NA	NA	NEW HOUSES P O PIJ VIA NADIAD,GUJ STATE,	INDIA	GUJARAT	NADIAD	387230	PR365583		Amount for unpaid and unclaime	700	06-NOV-2030					GANESHGOVINDKELKAR		No	No	FY-7
PRAFULBHAI RAMANLAL MEHTA	NA	NA	RAMANLAL T	NA	NA	B NO 112 KESHAV PARK SOCIETY,DIST BHARUCH,	INDIA	GUJARAT	ANKLESHWAR	393001	PR066558		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAFULBHAI RAMANLAL MEHTA	NA	NA	RAMANLAL T	NA	NA	B NO 112 KESHAV PARK SOCIETY,DIST BHARUCH,	INDIA	GUJARAT	ANKLESHWAR	393001	PR066558		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRAFULBHAI RAMANLAL MEHTA	NA	NA	RAMANLAL T	NA	NA	B NO 112 KESHAV PARK SOCIETY,DIST BHARUCH,	INDIA	GUJARAT	ANKLESHWAR	393001	PR066558		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRAFULCHANDRA NAVIN C PASSAWALA	NA	NA	NA	NA	NA	11 HITENDRAPARK SOCIETY,NR P T COLLEGE ROAD,NARAYAN NAGAR ROAD PALDI	INDIA	GUJARAT	AHMEDABAD	380007	PR300845		Amount for unpaid and unclaime	90	01-OCT-2025	ABXPP2666B						No	No	FY-2
PRAFULCHANDRA NAVIN C PASSAWALA	NA	NA	NA	NA	NA	11 HITENDRAPARK SOCIETY,NR P T COLLEGE ROAD,NARAYAN NAGAR ROAD PALDI	INDIA	GUJARAT	AHMEDABAD	380007	PR300845		Amount for unpaid and unclaime	100	12-MAY-2027	ABXPP2666B						No	No	FY-4
PRAFULCHANDRA NAVINCHANDRA	NA	NA	NAVINCHANDF	NA	NA	11 HITENDRAPARK SOCIETY,NR P T COLLEGE ROAD,NARAYAN NAGAR ROAD PALDI	INDIA	GUJARAT	AHMEDABAD	380007	PR170080		Amount for unpaid and unclaime	48	12-NOV-2024	ABZPP2666B						No	No	FY-1
PRAFULCHANDRA NAVINCHANDRA	NA	NA	NAVINCHANDF	NA	NA	11 HITENDRAPARK SOCIETY,NR P T COLLEGE ROAD,NARAYAN NAGAR ROAD PALDI	INDIA	GUJARAT	AHMEDABAD	380007	PR170080		Amount for unpaid and unclaime	54	01-OCT-2025	ABZPP2666B						No	No	FY-2
PRAFULCHANDRA NAVINCHANDRA	NA	NA	NAVINCHANDF	NA	NA	11 HITENDRAPARK SOCIETY,NR P T COLLEGE ROAD,NARAYAN NAGAR ROAD PALDI	INDIA	GUJARAT	AHMEDABAD	380007	PR170080		Amount for unpaid and unclaime	60	12-MAY-2027	ABZPP2666B						No	No	FY-4
PRAFULCHANDRA PAREKH	NA	NA	PURSOTTAM D	NA	NA	38/721 NEW SUDDHARTH NAGAR,RD NO 16 4TH FLR GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	PR046190		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAFULCHANDRA PAREKH	NA	NA	PURSOTTAM D	NA	NA	38/721 NEW SUDDHARTH NAGAR,RD NO 16 4TH FLR GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	PR046190		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRAFULCHANDRA PAREKH	NA	NA	PURSOTTAM D	NA	NA	38/721 NEW SUDDHARTH NAGAR,RD NO 16 4TH FLR GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	PR046190		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRAFULCHANDRA PAREKH	NA	NA	PURSOTTAM D	NA	NA	38/721 NEW SUDDHARTH NAGAR,RD NO 16 4TH FLR GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	PR046190		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRAFULCHANDRA PAREKH	NA	NA	PURSOTTAM D	NA	NA	38/721 NEW SUDDHARTH NAGAR,RD NO 16 4TH FLR GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	PR046190		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRAFULL CHANDRA JAIN	NA	NA	NA	NA	NA	JAIN ENTER PRISES ,2121/8C, 2ND FLOOR ,SONA BAZAR	INDIA	DELHI	DELHI	110006	IN30047641392352		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRAFULL D MANOHAR	NA	NA	DIGAMBER	NA	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	PR162492		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRAFULL P SHAH	NA	NA	P J SHAH	NA	NA	40/D CHAKRABERIA ROAD NORTH, ,	INDIA	WEST BENGAL	KOLKATA	700020	PR169032		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PRAFULL P SHAH	NA	NA	P J SHAH	NA	NA	40/D CHAKRABERIA ROAD NORTH, ,	INDIA	WEST BENGAL	KOLKATA	700020	PR169032		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PRAFULLA BHUPAT GALANI	NA	NA	NA	NA	NA	C/1104, AGARWAL RESIDENCY á SHANKAR LANE KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	1204450000310950		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
PRAFULLA GOLUI	NA	NA	NA	NA	NA	DEULPUR12 DEULPUR PANCHLASADAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711411	1208870016103530		Amount for unpaid and unclaime	21	04-NOV-2028							No	No	FY-5
PRAFULLA GOLUI	NA	NA	NA	NA	NA	DEULPUR12 DEULPUR PANCHLASADAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711411	1208870016103530		Amount for unpaid and unclaime	46	16-OCT-2029							No	No	FY-6
PRAFULLA KUMAR BHATTACHARJEE	NA	NA	NA	NA	NA	C/O S B SEN,SREEPALLY PALTA,PO BENGAL ENAMEL	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743122	PR161657		Amount for unpaid and unclaime	408	12-NOV-2024							No	No	FY-1
PRAFULLA KUMAR JAIN	NA	NA	PREMCHAND J	NA	NA	OPP VEENA PHOTO STUDIO,HIGH SCHOOL ROAD,PO AKLTARA	INDIA	CHHATTISGARH	DIST JANJGIR CHAMPA	495552	PR365424		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAFULLA KUMAR JAIN	NA	NA	PREMCHAND J	NA	NA	OPP VEENA PHOTO STUDIO,HIGH SCHOOL ROAD,PO AKLTARA	INDIA	CHHATTISGARH	DIST JANJGIR CHAMPA	495552	PR365424		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRAFULLA KUMAR JAIN	NA	NA	PREMCHAND J	NA	NA	OPP VEENA PHOTO STUDIO,HIGH SCHOOL ROAD,PO AKLTARA	INDIA	CHHATTISGARH	DIST JANJGIR CHAMPA	495552	PR365424		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRAFULLA KUMAR JAIN	NA	NA	PREMCHAND J	NA	NA	OPP VEENA PHOTO STUDIO,HIGH SCHOOL ROAD,PO AKLTARA	INDIA	CHHATTISGARH	DIST JANJGIR CHAMPA	495552	PR365424		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRAFULLA KUMAR JAIN	NA	NA	PREMCHAND J	NA	NA	OPP VEENA PHOTO STUDIO,HIGH SCHOOL ROAD,PO AKLTARA	INDIA	CHHATTISGARH	DIST JANJGIR CHAMPA	495552	PR365424		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRAFULLA KUMAR MISHRA	NA	NA	ANANADA MIS	NA	NA	AT JAGANNATH COLONY,PO BALANDA QR NO J/22,	INDIA	ORISSA	DHENKANAL	759116	PR044661		Amount for unpaid and unclaime	80	12-NOV-2024					RAJALAXMIMISHRA		No	No	FY-1
PRAFULLA KUMAR SAIKIA	NA	NA	NA	NA	NA	H NO 15 RUP KONWAR PATH FO SANKARDEV NETRALAYA BELTOLA	INDIA	ASSAM	GUWAHATI	781028	1208160007008354		Amount for unpaid and unclaime	2	07-OCT-2026							No	No	FY-3
PRAFULLA KUMAR SAIKIA	NA	NA	NA	NA	NA	H NO 15 RUP KONWAR PATH FO SANKARDEV NETRALAYA BELTOLA	INDIA	ASSAM	GUWAHATI	781028	1208160007008354		Amount for unpaid and unclaime	2	12-MAY-2027							No	No	FY-4
PRAFULLA V PATEL	NA	NA	VIKRAM I PATE	NA	NA	4 MOTIBAUG SOC BHADUATNAGAR,GHODASAR POST,	INDIA	GUJARAT	AHMEDABAD	380050	PR052128		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRAFULLA V PATEL	NA	NA	VIKRAM I PATE	NA	NA	4 MOTIBAUG SOC BHADUATNAGAR,GHODASAR POST,	INDIA	GUJARAT	AHMEDABAD	380050	PR052128		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRAFULLA V PATEL	NA	NA	VIKRAM I PATE	NA	NA	4 MOTIBAUG SOC BHADUATNAGAR,GHODASAR POST,	INDIA	GUJARAT	AHMEDABAD	380050	PR052128		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRAFULLA V PATEL	NA	NA	VIKRAM I PATE	NA	NA	4 MOTIBAUG SOC BHADUATNAGAR,GHODASAR POST,	INDIA	GUJARAT	AHMEDABAD	380050	PR052128		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PRAFULLABEN JITENDRABHAI VORA	NA	NA	NA	NA	NA	61-62 DIWALI BAUG SOCIETY,,NR, SURYAPUR SOCIETY,,RANDER ROAD	INDIA	GUJARAT	SURAT	395009	1201070000338311		Amount for unpaid and unclaime	405	01-OCT-2025							No	No	FY-2
PRAFULLACHANDRA SHAH	NA	NA	NA	NA	NA	VRAJ A-11 HARIOM SOCIETY,GAYATRI MANDIR RD MAHAVIR NAG,	INDIA	GUJARAT	HIMATNAGAR	383001	PR166663		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PRAFULLACHANDRA SHAH	NA	NA	NA	NA	NA	VRAJ A-11 HARIOM SOCIETY,GAYATRI MANDIR RD MAHAVIR NAG,	INDIA	GUJARAT	HIMATNAGAR	383001	PR166663		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PRAFULLACHANDRA SHAH	NA	NA	NA	NA	NA	VRAJ A-11 HARIOM SOCIETY,GAYATRI MANDIR RD MAHAVIR NAG,	INDIA	GUJARAT	HIMATNAGAR	383001	PR166663		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PRAFULLACHANDRA SHAH	NA	NA	NA	NA	NA	VRAJ A-11 HARIOM SOCIETY,GAYATRI MANDIR RD MAHAVIR NAG,	INDIA	GUJARAT	HIMATNAGAR	383001	PR166663		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PRAFULLACHANDRA SHAH	NA	NA	NA	NA	NA	VRAJ A-11 HARIOM SOCIETY,GAYATRI MANDIR RD MAHAVIR NAG,	INDIA	GUJARAT	HIMATNAGAR	383001	PR166663		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PRAGATI V GUJARE	NA	NA	VIDYADHAR C	NA	NA	7/26 SRINIVAS BLDG,OPP SREENAGAR NURSING HOME,	INDIA	MAHARASHTRA	THANE	400604	PR365511		Amount for unpaid and unclaime	450	01-OCT-2025	AIFPG3132J				VIDYADHARCHANDRAKANTGUJARE		No	No	FY-2
PRAGATI V GUJARE	NA	NA	VIDYADHAR C	NA	NA	7/26 SRINIVAS BLDG,OPP SREENAGAR NURSING HOME,	INDIA	MAHARASHTRA	THANE	400604	PR365511		Amount for unpaid and unclaime	500	12-MAY-2027	AIFPG3132J				VIDYADHARCHANDRAKANTGUJARE		No	No	FY-4
PRAGATI V GUJARE	NA	NA	VIDYADHAR C	NA	NA	7/26 SRINIVAS BLDG,OPP SREENAGAR NURSING HOME,	INDIA	MAHARASHTRA	THANE	400604	PR365511		Amount for unpaid and unclaime	600	04-NOV-2028	AIFPG3132J				VIDYADHARCHANDRAKANTGUJARE		No	No	FY-5
PRAGATI V GUJARE	NA	NA	VIDYADHAR C	NA	NA	7/26 SRINIVAS BLDG,OPP SREENAGAR NURSING HOME,	INDIA	MAHARASHTRA	THANE	400604	PR365511		Amount for unpaid and unclaime	650	16-OCT-2029	AIFPG3132J				VIDYADHARCHANDRAKANTGUJARE		No	No	FY-6
PRAGJI JADAV	NA	NA	HARIBHAI	NA	NA	POONAM SARDAR NAGAR SOC,MAVDI ROAD,	INDIA	GUJARAT	RAJKOT	360004	PR033528		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAGJI JADAV	NA	NA	HARIBHAI	NA	NA	POONAM SARDAR NAGAR SOC,MAVDI ROAD,	INDIA	GUJARAT	RAJKOT	360004	PR033528		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRAGJI JADAV	NA	NA	HARIBHAI	NA	NA	POONAM SARDAR NAGAR SOC,MAVDI ROAD,	INDIA	GUJARAT	RAJKOT	360004	PR033528		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRAGJI JADAV	NA	NA	HARIBHAI	NA	NA	POONAM SARDAR NAGAR SOC,MAVDI ROAD,	INDIA	GUJARAT	RAJKOT	360004	PR033528		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRAGJI JADAV	NA	NA	HARIBHAI	NA	NA	POONAM SARDAR NAGAR SOC,MAVDI ROAD,	INDIA	GUJARAT	RAJKOT	360004	PR033528		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRAGJI M PATEL	NA	NA	MOHANBHAI P	NA	NA	16 JAGDISH ESTATE NEAR DIAMOND,SILK MILL NICOL VILLAGE ROAD,	INDIA	GUJARAT	AHMEDABAD	382352	PR161662		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
PRAGNA BHOGILAL	NA	NA	BHOGILAL	NA	NA	C/O BHOGILAL AMULAKH,DINDYAL ROAD,	INDIA	GUJARAT	BOTAD	364710	PR037451		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAGNA BHOGILAL	NA	NA	BHOGILAL	NA	NA	C/O BHOGILAL AMULAKH,DINDYAL ROAD,	INDIA	GUJARAT	BOTAD	364710	PR037451		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRAGNA BHOGILAL	NA	NA	BHOGILAL	NA	NA	C/O BHOGILAL AMULAKH,DINDYAL ROAD,	INDIA	GUJARAT	BOTAD	364710	PR037451		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRAGNA BHOGILAL	NA	NA	BHOGILAL	NA	NA	C/O BHOGILAL AMULAKH,DINDYAL ROAD,	INDIA	GUJARAT	BOTAD	364710	PR037451		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRAGNA BHOGILAL	NA	NA	BHOGILAL	NA	NA	C/O BHOGILAL AMULAKH,DINDYAL ROAD,	INDIA	GUJARAT	BOTAD	364710	PR037451		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRAGNA K SHAH	NA	NA	KAUSHIK SHAH	NA	NA	5 MADHUVAN SOC NR NANDANVAN,SOC HIGHWAY,	INDIA	GUJARAT	MEHSANA	384002	PR038213		Amount for unpaid and unclaime	400	12-NOV-2024	CXDPS0471H						No	No	FY-1
PRAGNA K SHAH	NA	NA	KAUSHIK SHAH	NA	NA	5 MADHUVAN SOC NR NANDANVAN,SOC HIGHWAY,	INDIA	GUJARAT	MEHSANA	384002	PR038213		Amount for unpaid and unclaime	450	01-OCT-2025	CXDPS0471H						No	No	FY-2
PRAGNA K SHAH	NA	NA	KAUSHIK SHAH	NA	NA	5 MADHUVAN SOC NR NANDANVAN,SOC HIGHWAY,	INDIA	GUJARAT	MEHSANA	384002	PR038213		Amount for unpaid and unclaime	500	07-OCT-2026	CXDPS0471H						No	No	FY-3
PRAGNA K SHAH	NA	NA	KAUSHIK SHAH	NA	NA	5 MADHUVAN SOC NR NANDANVAN,SOC HIGHWAY,	INDIA	GUJARAT	MEHSANA	384002	PR038213		Amount for unpaid and unclaime	500	12-MAY-2027	CXDPS0471H						No	No	FY-4
PRAGNA K SHAH	NA	NA	KAUSHIK SHAH	NA	NA	5 MADHUVAN SOC NR NANDANVAN,SOC HIGHWAY,	INDIA	GUJARAT	MEHSANA	384002	PR038213		Amount for unpaid and unclaime	600	04-NOV-2028	CXDPS0471H						No	No	FY-5
PRAGNA K SHAH	NA	NA	KAUSHIK SHAH	NA	NA	5 MADHUVAN SOC NR NANDANVAN,SOC HIGHWAY,	INDIA	GUJARAT	MEHSANA	384002	PR038213		Amount for unpaid and unclaime	650	16-OCT-2029	CXDPS0471H						No	No	FY-6
PRAGNA MARFATIA	NA	NA	NA	NA	NA	1 PRITMA SOCIETY,11TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	PR166671		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PRAGNA MODY	NA	NA	SHAILESH	NA	NA	27 GANGOTRI PARK OPP NARAYAN,ASHARAM LINK ROAD,	INDIA	GUJARAT	BHARUCH	392001	PR039010		Amount for unpaid and unclaime	450	01-OCT-2025	ADEPM4035G				SHAILESHMODY		No	No	FY-2
PRAGNA MODY	NA	NA	SHAILESH	NA	NA	27 GANGOTRI PARK OPP NARAYAN,ASHARAM LINK ROAD,	INDIA	GUJARAT	BHARUCH	392001	PR039010		Amount for unpaid and unclaime	500	07-OCT-2026	ADEPM4035G				SHAILESHMODY		No	No	FY-3
PRAGNA MODY	NA	NA	SHAILESH	NA	NA	27 GANGOTRI PARK OPP NARAYAN,ASHARAM LINK ROAD,	INDIA	GUJARAT	BHARUCH	392001	PR039010		Amount for unpaid and unclaime	500	12-MAY-2027	ADEPM4035G				SHAILESHMODY		No	No	FY-4
PRAGNA MODY	NA	NA	SHAILESH	NA	NA	27 GANGOTRI PARK OPP NARAYAN,ASHARAM LINK ROAD,	INDIA	GUJARAT	BHARUCH	392001	PR039010		Amount for unpaid and unclaime	600	04-NOV-2028	ADEPM4035G				SHAILESHMODY		No	No	FY-5
PRAGNA MODY	NA	NA	SHAILESH	NA	NA	27 GANGOTRI PARK OPP NARAYAN,ASHARAM LINK ROAD,	INDIA	GUJARAT	BHARUCH	392001	PR039010		Amount for unpaid and unclaime	650	16-OCT-2029	ADEPM4035G				SHAILESHMODY		No	No	FY-6
PRAGNA SHAH	NA	NA	PUNAMCHANC	NA	NA	10/A DWARKESH APPARTMENT,MANINAGAR (EAST),	INDIA	GUJARAT	AHMEDABAD	380008	PR015521		Amount for unpaid and unclaime	563	01-OCT-2025	AKQPS4910H						No	No	FY-2
PRAGNA SHAH	NA	NA	PUNAMCHANC	NA	NA	10/A DWARKESH APPARTMENT,MANINAGAR (EAST),	INDIA	GUJARAT	AHMEDABAD	380008	PR015521		Amount for unpaid and unclaime	625	07-OCT-2026	AKQPS4910H						No	No	FY-3
PRAGNA SHAH	NA	NA	PUNAMCHANC	NA	NA	10/A DWARKESH APPARTMENT,MANINAGAR (EAST),	INDIA	GUJARAT	AHMEDABAD	380008	PR015521		Amount for unpaid and unclaime	625	12-MAY-2027	AKQPS4910H						No	No	FY-4
PRAGNA SHAH	NA	NA	PUNAMCHANC	NA	NA	10/A DWARKESH APPARTMENT,MANINAGAR (EAST),	INDIA	GUJARAT	AHMEDABAD	380008	PR015521		Amount for unpaid and unclaime	750	04-NOV-2028	AKQPS4910H						No	No	FY-5
PRAGNA SHAH	NA	NA	PUNAMCHANC	NA	NA	10/A DWARKESH APPARTMENT,MANINAGAR (EAST),	INDIA	GUJARAT	AHMEDABAD	380008	PR015521		Amount for unpaid and unclaime	813	16-OCT-2029	AKQPS4910H						No	No	FY-6
PRAGNA VAJANI	NA	NA	SHARAD T VAJ	NA	NA	GANI FALI RAL ANBAIMAJID, ,	INDIA	GUJARAT	JAMNAGAR	361001	PR028067		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAGNA VAJANI	NA	NA	SHARAD T VAJ	NA	NA	GANI FALI RAL ANBAIMAJID, ,	INDIA	GUJARAT	JAMNAGAR	361001	PR028067		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRAGNA VAJANI	NA	NA	SHARAD T VAJ	NA	NA	GANI FALI RAL ANBAIMAJID, ,	INDIA	GUJARAT	JAMNAGAR	361001	PR028067		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRAGNA VAJANI	NA	NA	SHARAD T VAJ	NA	NA	GANI FALI RAL ANBAIMAJID, ,	INDIA	GUJARAT	JAMNAGAR	361001	PR028067		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRAGNA VAJANI	NA	NA	SHARAD T VAJ	NA	NA	GANI FALI RAL ANBAIMAJID, ,	INDIA	GUJARAT	JAMNAGAR	361001	PR028067		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PRAGYA RANA	NA	NA	NA	NA	NA	H NO 1617 SECTOR 35 B 0 0	INDIA	PUNJAB	CHANDIGARH CHANDIGA	160022	IN30021419717364		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
PRAHALAD RAI AJMERA	NA	NA	NA	NA	NA	B/234 MAHAVEER MARG,SANJAY COLONY,	INDIA	RAJASTHAN	BHILWARA	311001	PR166678		Amount for unpaid and unclaime	400	12-NOV-2024	AANPA7449J						No	No	FY-1
PRAHALAD RAI AJMERA	NA	NA	NA	NA	NA	B/234 MAHAVEER MARG,SANJAY COLONY,	INDIA	RAJASTHAN	BHILWARA	311001	PR166678		Amount for unpaid and unclaime	500	07-OCT-2026	AANPA7449J						No	No	FY-3
PRAHALAD RAI AJMERA	NA	NA	NA	NA	NA	B/234 MAHAVEER MARG,SANJAY COLONY,	INDIA	RAJASTHAN	BHILWARA	311001	PR166678		Amount for unpaid and unclaime	500	12-MAY-2027	AANPA7449J						No	No	FY-4
PRAHALAD RAO SHESHAGIRI	NA	NA	NA	NA	NA	S/O P PRAHALAD RAO NO 893,19TH MAIN BANASHANKARI IIND,STAGE	INDIA	KARNATAKA	BANGALORE	560070	PR166679		Amount for unpaid and unclaime	563	01-OCT-2025					SADANANDADHADREA		No	No	FY-2
PRAHALAD RAO SHESHAGIRI	NA	NA	NA	NA	NA	S/O P PRAHALAD RAO NO 893,19TH MAIN BANASHANKARI IIND,STAGE	INDIA	KARNATAKA	BANGALORE	560070	PR166679		Amount for unpaid and unclaime	625	07-OCT-2026					SADANANDADHADREA		No	No	FY-3
PRAHALAD RAO SHESHAGIRI	NA	NA	NA	NA	NA	S/O P PRAHALAD RAO NO 893,19TH MAIN BANASHANKARI IIND,STAGE	INDIA	KARNATAKA	BANGALORE	560070	PR166679		Amount for unpaid and unclaime	625	12-MAY-2027					SADANANDADHADREA		No	No	FY-4
PRAHALAD RAO SHESHAGIRI	NA	NA	NA	NA	NA	S/O P PRAHALAD RAO NO 893,19TH MAIN BANASHANKARI IIND,STAGE	INDIA	KARNATAKA	BANGALORE	560070	PR166679		Amount for unpaid and unclaime	750	04-NOV-2028					SADANANDADHADREA		No	No	FY-5
PRAHALAD RAO SHESHAGIRI	NA	NA	NA	NA	NA	S/O P PRAHALAD RAO NO 893,19TH MAIN BANASHANKARI IIND,STAGE	INDIA	KARNATAKA	BANGALORE	560070	PR166679		Amount for unpaid and unclaime	813	16-OCT-2029					SADANANDADHADREA		No	No	FY-6
PRAHALAD RAO SHESHAGIRI	NA	NA	NA	NA	NA	S/O P PRAHALAD RAO NO 893,19TH MAIN BANASHANKARI IIND,STAGE	INDIA	KARNATAKA	BANGALORE	560070	PR166679		Amount for unpaid and unclaime	875	06-NOV-2030					SADANANDADHADREA		No	No	FY-7
PRAHLAD BAGRI	NA	NA	KANHAIYA LAL	NA	NA	C/O MR N K BAGREE,A12/8 PURBASHA HOUSING ESTATE,KAKURGANCHI	INDIA	WEST BENGAL	KOLKATA	700054	PR300004		Amount for unpaid and unclaime	160	12-MAY-2027	EBCPB9520D						No	No	FY-4
PRAHLAD BAGRI	NA	NA	KANHAIYA LAL	NA	NA	C/O MR N K BAGREE,A12/8 PURBASHA HOUSING ESTATE,KAKURGANCHI	INDIA	WEST BENGAL	KOLKATA	700054	PR300004		Amount for unpaid and unclaime	208	16-OCT-2029	EBCPB9520D						No	No	FY-6
PRAHLAD BAGRI	NA	NA	KANHAIYA LAL	NA	NA	C/O MR N K BAGREE,A12/8 PURBASHA HOUSING ESTATE,KAKURGANCHI	INDIA	WEST BENGAL	KOLKATA	700054	PR300004		Amount for unpaid and unclaime	224	06-NOV-2030	EBCPB9520D						No	No	FY-7
PRAHLAD D JADEJA	NA	NA	DILIP JADEJA	NA	NA	7 MILAP 170 GARODIA NAGAR,90 FEET ROAD GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	PR169916		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
PRAHLAD D JADEJA	NA	NA	DILIP JADEJA	NA	NA	7 MILAP 170 GARODIA NAGAR,90 FEET ROAD GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	PR169916		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
PRAHLAD D JADEJA	NA	NA	DILIP JADEJA	NA	NA	7 MILAP 170 GARODIA NAGAR,90 FEET ROAD GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	PR169916		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
PRAHLAD D JADEJA	NA	NA	DILIP JADEJA	NA	NA	7 MILAP 170 GARODIA NAGAR,90 FEET ROAD GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	PR169916		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
PRAHLAD D JADEJA	NA	NA	DILIP JADEJA	NA	NA	7 MILAP 170 GARODIA NAGAR,90 FEET ROAD GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	PR169916		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PRAHLAD D JADEJA	NA	NA	DILIP JADEJA	NA	NA	7 MILAP 170 GARODIA NAGAR,90 FEET ROAD GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	PR169916		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
PRAHLAD D JADEJA	NA	NA	DILIP JADEJA	NA	NA	7 MILAP 170 GARODIA NAGAR,90 FEET ROAD GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	PR169916		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
PRAHLAD J PATEL	NA	NA	NA	NA	NA	I/4/5 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	PR301382		Amount for unpaid and unclaime	80	12-NOV-2024					SHANTABENPPATEL		No	No	FY-1
PRAHLAD RAI KARNANI	NA	NA	NA	NA	NA	CHHOTAGOLA PO ISLAMPUR, ,	INDIA	WEST BENGAL	DIST UTTAR DINAJPUR	733202	PR166692		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRAHLAD RAI KARNANI	NA	NA	NA	NA	NA	CHHOTAGOLA PO ISLAMPUR, ,	INDIA	WEST BENGAL	DIST UTTAR DINAJPUR	733202	PR166692		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
PRAHLAD RAI KARNANI	NA	NA	NA	NA	NA	CHHOTAGOLA PO ISLAMPUR, ,	INDIA	WEST BENGAL	DIST UTTAR DINAJPUR	733202	PR166692		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
PRAHLAD RAI KARNANI	NA	NA	NA	NA	NA	CHHOTAGOLA PO ISLAMPUR, ,	INDIA	WEST BENGAL	DIST UTTAR DINAJPUR	733202	PR166692		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
PRAHLAD RAI SAINI	NA	NA	MALA RAM SA	NA	NA	C/O OM PAINTS & HARD WARES,DEVIPURA ROAD,	INDIA	RAJASTHAN	SIKAR	332001	PR012180		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAHLADBHAI KARSHANBHAI PATEL	NA	NA	NA	NA	NA	AT POST HAJIPUR,TAL HIMATNAGAR,	INDIA	GUJARAT	DIST SABARKANTHA	383120	PR166695		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PRAHLADBHAI M JOSHI	NA	NA	NA	NA	NA	8 GAYATRIKRUPA SOCIETY,GORWAS KARODIA ROAD,	INDIA	GUJARAT	BARODA	390001	PR163755		Amount for unpaid and unclaime	452	12-NOV-2024							No	No	FY-1
PRAJAKTA PRAFULL DESHMUKH	NA	NA	PRAFULL SURE	NA	NA	H NO 78 BAZAR PETH,AT & POST KHOPOLI,	INDIA	MAHARASHTRA	DIST RAIGHAD	410203	PR170072		Amount for unpaid and unclaime	1000	12-NOV-2024					RUTUJAPRAFULLDESHMUKH		No	No	FY-1
PRAJAKTA PRAFULL DESHMUKH	NA	NA	PRAFULL SURE	NA	NA	H NO 78 BAZAR PETH,AT & POST KHOPOLI,	INDIA	MAHARASHTRA	DIST RAIGHAD	410203	PR170072		Amount for unpaid and unclaime	1125	01-OCT-2025					RUTUJAPRAFULLDESHMUKH		No	No	FY-2
PRAJAKTA PRAFULL DESHMUKH	NA	NA	PRAFULL SURE	NA	NA	H NO 78 BAZAR PETH,AT & POST KHOPOLI,	INDIA	MAHARASHTRA	DIST RAIGHAD	410203	PR170072		Amount for unpaid and unclaime	1250	07-OCT-2026					RUTUJAPRAFULLDESHMUKH		No	No	FY-3
PRAJAKTA PRAFULL DESHMUKH	NA	NA	PRAFULL SURE	NA	NA	H NO 78 BAZAR PETH,AT & POST KHOPOLI,	INDIA	MAHARASHTRA	DIST RAIGHAD	410203	PR170072		Amount for unpaid and unclaime	1250	12-MAY-2027					RUTUJAPRAFULLDESHMUKH		No	No	FY-4
PRAJAKTA PRAFULL DESHMUKH	NA	NA	PRAFULL SURE	NA	NA	H NO 78 BAZAR PETH,AT & POST KHOPOLI,	INDIA	MAHARASHTRA	DIST RAIGHAD	410203	PR170072		Amount for unpaid and unclaime	1500	04-NOV-2028					RUTUJAPRAFULLDESHMUKH		No	No	FY-5
PRAJAKTA PRAFULL DESHMUKH	NA	NA	PRAFULL SURE	NA	NA	H NO 78 BAZAR PETH,AT & POST KHOPOLI,	INDIA	MAHARASHTRA	DIST RAIGHAD	410203	PR170072		Amount for unpaid and unclaime	1625	16-OCT-2029					RUTUJAPRAFULLDESHMUKH		No	No	FY-6
PRAJAKTA PRAFULL DESHMUKH	NA	NA	PRAFULL SURE	NA	NA	H NO 78 BAZAR PETH,AT & POST KHOPOLI,	INDIA	MAHARASHTRA	DIST RAIGHAD	410203	PR170072		Amount for unpaid and unclaime	1750	06-NOV-2030					RUTUJAPRAFULLDESHMUKH		No	No	FY-7
PRAJAKTA SANJAY PATIL	NA	NA	NA	NA	NA	W O SANJAY ANANDRAO PATIL BANGALYACHA MAL DEWALE DEWALE KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416213	1208870087767823		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PRAJAKTA SANJAY PATIL	NA	NA	NA	NA	NA	W O SANJAY ANANDRAO PATIL BANGALYACHA MAL DEWALE DEWALE KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416213	1208870087767823		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PRAJAKTTA P MOGRE	NA	NA	PRAVIN	NA	NA	169 B KAMLA NIWAS,DR AMBEDKAR ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	PR016781		Amount for unpaid and unclaime	500	12-MAY-2027	AULPM3051A				PRAVINMADHUKARMOGRE		No	No	FY-4
PRAJAPATI MANILAL PRABHUDAS	NA	NA	MAN PRABHUI	NA	NA	4/11 TOWNSHIP NARMADANAGAR, ,	INDIA	GUJARAT	DIST BHARUCH	392015	PR162783		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRAJAPATI MANILAL PRABHUDAS	NA	NA	MAN PRABHUI	NA	NA	4/11 TOWNSHIP NARMADANAGAR, ,	INDIA	GUJARAT	DIST BHARUCH	392015	PR162783		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
PRAJAPATI VIJAYKUMAR	NA	NA	PRAJAPATI BEC	NA	NA	STATION LOGISTICS SECTION,AIR FORCE STATION,JALAHALLI EAST	INDIA	KARNATAKA	BANGALORE	560014	PR299010		Amount for unpaid and unclaime	64	12-NOV-2024					PR		No	No	FY-1
PRAJEESH THOMAS	NA	NA	NA	NA	NA	JBP COTTAGE MATHILIL PO NEAR KADAVOOR CHURCH	INDIA	KERALA	KOLLAM	691601	IN30023913527812		Amount for unpaid and unclaime	100	07-OCT-2026	AMFPT3302H			MADONAPRAJEESH			No	No	FY-3
PRAJEESH THOMAS	NA	NA	NA	NA	NA	JBP COTTAGE MATHILIL PO NEAR KADAVOOR CHURCH	INDIA	KERALA	KOLLAM	691601	IN30023913527812		Amount for unpaid and unclaime	100	12-MAY-2027	AMFPT3302H			MADONAPRAJEESH			No	No	FY-4
PRAJEESH THOMAS	NA	NA	NA	NA	NA	JBP COTTAGE MATHILIL PO NEAR KADAVOOR CHURCH	INDIA	KERALA	KOLLAM	691601	IN30023913527812		Amount for unpaid and unclaime	137	06-NOV-2030	AMFPT3302H			MADONAPRAJEESH			No	No	FY-7
PRAJITHA M	NA	NA	NA	NA	NA	PRASADAM, THEKKETHARA MELARCODE PO,	INDIA	KERALA	PALAKKAD	678703	IN30163740475533		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
PRAJYOTI PRAMODRAO SABALE	NA	NA	NA	NA	NA	D O PRAMODRAO SABALE GOYANKANAGAR NEAR GAJANAN MAHARAJMANDIR MURTIZAPUR AKOLA	INDIA	MAHARASHTRA	AKOLA	444107	1208870039524271		Amount for unpaid and unclaime	17	06-NOV-2030							No	No	FY-7
PRAKASA RAO P V	NA	NA	NA	NA	NA	A-43 MINAL RESIDENCY,J K ROAD,GOVINDPURA	INDIA	MADHYA PRADESH	BHOPAL	462023	IN30075711162006		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
PRAKASA RAO TOLETI	NA	NA	T PURUSHOTT	NA	NA	C/O T P RAO,C/144 SECTOR 6,	INDIA	ORISSA	ROURKELA	769002	PR304727		Amount for unpaid and unclaime	80	12-NOV-2024					HANSIKRISHNATOLETI		No	No	FY-1
PRAKASAN P R	NA	NA	NA	NA	NA	PANOOR HOUSE THEKKENMALPURAM,AZHEEKAL,	INDIA	LAKSHADWEEP	AZHEEKAL	682510	PR044879		Amount for unpaid and unclaime	600	12-NOV-2024					MANIPRAKASAN		No	No	FY-1
PRAKASAN P R	NA	NA	NA	NA	NA	PANOOR HOUSE THEKKENMALPURAM,AZHEEKAL,	INDIA	LAKSHADWEEP	AZHEEKAL	682510	PR044879		Amount for unpaid and unclaime	675	01-OCT-2025					MANIPRAKASAN		No	No	FY-2
PRAKASAN P R	NA	NA	NA	NA	NA	PANOOR HOUSE THEKKENMALPURAM,AZHEEKAL,	INDIA	LAKSHADWEEP	AZHEEKAL	682510	PR044879		Amount for unpaid and unclaime	750	07-OCT-2026					MANIPRAKASAN		No	No	FY-3
PRAKASAN P R	NA	NA	NA	NA	NA	PANOOR HOUSE THEKKENMALPURAM,AZHEEKAL,	INDIA	LAKSHADWEEP	AZHEEKAL	682510	PR044879		Amount for unpaid and unclaime	750	12-MAY-2027					MANIPRAKASAN		No	No	FY-4
PRAKASAN P R	NA	NA	NA	NA	NA	PANOOR HOUSE THEKKENMALPURAM,AZHEEKAL,	INDIA	LAKSHADWEEP	AZHEEKAL	682510	PR044879		Amount for unpaid and unclaime	900	04-NOV-2028					MANIPRAKASAN		No	No	FY-5
PRAKASAN P R	NA	NA	NA	NA	NA	PANOOR HOUSE THEKKENMALPURAM,AZHEEKAL,	INDIA	LAKSHADWEEP	AZHEEKAL	682510	PR044879		Amount for unpaid and unclaime	975	16-OCT-2029					MANIPRAKASAN		No	No	FY-6
PRAKASAN P R	NA	NA	NA	NA	NA	PANOOR HOUSE THEKKENMALPURAM,AZHEEKAL,	INDIA	LAKSHADWEEP	AZHEEKAL	682510	PR044879		Amount for unpaid and unclaime	1050	06-NOV-2030					MANIPRAKASAN		No	No	FY-7
PRAKASH A RAMPARIYA	NA	NA	AMARSHI	NA	NA	YOGIVILA KADIYAWAD,B/H HANUMAN TEMPLE,	INDIA	GUJARAT	JAMNAGAR	361001	PR012969		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAKASH AGARWAL	NA	NA	RAMKUMAR A	NA	NA	C/O GOPIRAM RAMKUMAR,SONAPATTI JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	PR299013		Amount for unpaid and unclaime	64	12-NOV-2024					AN		No	No	FY-1
PRAKASH AMIN	NA	NA	THAKORBHAI	NA	NA	15 SURAJ 77 SARASWATI ROAD,SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	PR161026		Amount for unpaid and unclaime	1415	12-MAY-2027	ADLPA8325J				MUKTAPRAKASHAMIN		No	No	FY-4
PRAKASH AMIN	NA	NA	THAKORBHAI	NA	NA	15 SURAJ 77 SARASWATI ROAD,SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	PR161026		Amount for unpaid and unclaime	1698	04-NOV-2028	ADLPA8325J				MUKTAPRAKASHAMIN		No	No	FY-5
PRAKASH AMRUTLAL THAKKAR	NA	NA	NA	NA	NA	BLOCK 438/5 C TYPE,SECTOR 6,	INDIA	GUJARAT	GANDHINAGAR	382016	PR301129		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRAKASH ATMARAM PRITHYANI	NA	NA	NA	NA	NA	BLOCK NO 13 BOMLESHWARICOLONY AMBATOLI FULCHURGONDIYA	INDIA	MAHARASHTRA	GONDIA	441601	1208250019176837		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
PRAKASH B PARMAR	NA	NA	NA	NA	NA	RAOPURA,NR JUBILEE PARK,	INDIA	GUJARAT	BARODA	390001	PR166713		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PRAKASH B PARMAR	NA	NA	NA	NA	NA	RAOPURA,NR JUBILEE PARK,	INDIA	GUJARAT	BARODA	390001	PR166713		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
PRAKASH B PARMAR	NA	NA	NA	NA	NA	RAOPURA,NR JUBILEE PARK,	INDIA	GUJARAT	BARODA	390001	PR166713		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
PRAKASH B PARMAR	NA	NA	NA	NA	NA	RAOPURA,NR JUBILEE PARK,	INDIA	GUJARAT	BARODA	390001	PR166713		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
PRAKASH B PARMAR	NA	NA	NA	NA	NA	RAOPURA,NR JUBILEE PARK,	INDIA	GUJARAT	BARODA	390001	PR166713		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
PRAKASH B PARMAR	NA	NA	NA	NA	NA	RAOPURA,NR JUBILEE PARK,	INDIA	GUJARAT	BARODA	390001	PR166713		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
PRAKASH B PARMAR	NA	NA	NA	NA	NA	RAOPURA,NR JUBILEE PARK,	INDIA	GUJARAT	BARODA	390001	PR166713		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
PRAKASH BABULAL RAVAL	NA	NA	BABULAL RAV	NA	NA	ROOM NO P/173,POLICE LINE PSI QUARTER,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	PR299690		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRAKASH BANKATLAL AGRAWAL	NA	NA	NA	NA	NA	DWARKA NAGARI,NEAR TELEPHONE COLONY,	INDIA	MAHARASHTRA	AKOLA	444001	1202890000854562		Amount for unpaid and unclaime	550	12-MAY-2027							No	No	FY-4
PRAKASH BANKATLAL AGRAWAL	NA	NA	NA	NA	NA	DWARKA NAGARI,NEAR TELEPHONE COLONY,	INDIA	MAHARASHTRA	AKOLA	444001	1202890000854562		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
PRAKASH BANSILAL AGARWAL	NA	NA	NA	NA	NA	VISHAL SYNTHETICS,7 DADI SETH AGIYARI LANE 2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR301078		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRAKASH BHAGWAT JAWALE	NA	NA	BHAGWAT	NA	NA	GAJANAN MAHARAJ NAGAR,NEAR KOIL SAMAJ KARYALAYA,	INDIA	MAHARASHTRA	BHUSAWAL	425201	PR022633		Amount for unpaid and unclaime	400	12-NOV-2024					CHHAYAPRAKASHJAWALE		No	No	FY-1
PRAKASH BHAGWAT JAWALE	NA	NA	BHAGWAT	NA	NA	GAJANAN MAHARAJ NAGAR,NEAR KOIL SAMAJ KARYALAYA,	INDIA	MAHARASHTRA	BHUSAWAL	425201	PR022633		Amount for unpaid and unclaime	450	01-OCT-2025					CHHAYAPRAKASHJAWALE		No	No	FY-2
PRAKASH BHALERAO	NA	NA	SADASHIV	NA	NA	BG/127 BLOCK NO 9,M O G LINES,	INDIA	MADHYA PRADESH	INDORE	452002	PR011572		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRAKASH BHALERAO	NA	NA	SADASHIV	NA	NA	BG/127 BLOCK NO 9,M O G LINES,	INDIA	MADHYA PRADESH	INDORE	452002	PR011572		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
PRAKASH BHALERAO	NA	NA	SADASHIV	NA	NA	BG/127 BLOCK NO 9,M O G LINES,	INDIA	MADHYA PRADESH	INDORE	452002	PR011572		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
PRAKASH BHALERAO	NA	NA	SADASHIV	NA	NA	BG/127 BLOCK NO 9,M O G LINES,	INDIA	MADHYA PRADESH	INDORE	452002	PR011572		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
PRAKASH BHALERAO	NA	NA	SADASHIV	NA	NA	BG/127 BLOCK NO 9,M O G LINES,	INDIA	MADHYA PRADESH	INDORE	452002	PR011572		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
PRAKASH BHALERAO	NA	NA	SADASHIV	NA	NA	BG/127 BLOCK NO 9,M O G LINES,	INDIA	MADHYA PRADESH	INDORE	452002	PR011572		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
PRAKASH BHANDARY	NA	NA	SANJEEVA BHA	NA	NA	SHREE ENTERPRISES,406 KUNIL COMPLEX,BENDOREDELL	INDIA	KARNATAKA	BANGALORE	560002	PR306778		Amount for unpaid and unclaime	960	12-NOV-2024							No	No	FY-1
PRAKASH BHANSALI	NA	NA	NA	NA	NA	NO 23, 3RD FLOOR GOVINDAPPA ROAD NEAR ABOVE MAMATHASUPER STORES BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	IN30021430747930		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRAKASH BHANSALI	NA	NA	NA	NA	NA	NO 23, 3RD FLOOR GOVINDAPPA ROAD NEAR ABOVE MAMATHASUPER STORES BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	IN30021430747930		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRAKASH BHANSALI	NA	NA	NA	NA	NA	NO 23, 3RD FLOOR GOVINDAPPA ROAD NEAR ABOVE MAMATHASUPER STORES BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	IN30021430747930		Amount for unpaid and unclaime	699	06-NOV-2030							No	No	FY-7
PRAKASH BHATIA	NA	NA	NA	NA	NA	BHATIA & SONS, ,	INDIA	MAHARASHTRA	MUMBAI	400001	PR168673		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAKASH BHATT	NA	NA	HARGOVIND S	NA	NA	409 JOLLY BHAVAN NO 2,7 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	PR365549		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAKASH BHAUJI JOSHI	NA	NA	NA	NA	NA	AT SAKHARA RAJAPUR SAKHARARAJAPUR CHANDRAPUR MAHARASHTRA	INDIA	MAHARASHTRA	CHANDRAPUR	442906	1203320168918568		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
PRAKASH BUBNA	NA	NA	NA	NA	NA	267/1 D J ROAD ,P O BHADRAKALI ,	INDIA	WEST BENGAL	DIST HOOGHLY	712232	IN30036022429712		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PRAKASH BUBNA	NA	NA	NA	NA	NA	267/1 D J ROAD ,P O BHADRAKALI ,	INDIA	WEST BENGAL	DIST HOOGHLY	712232	IN30036022429712		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
PRAKASH BUBNA	NA	NA	NA	NA	NA	267/1 D J ROAD ,P O BHADRAKALI ,	INDIA	WEST BENGAL	DIST HOOGHLY	712232	IN30036022429712		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
PRAKASH BUBNA	NA	NA	NA	NA	NA	267/1 D J ROAD ,P O BHADRAKALI ,	INDIA	WEST BENGAL	DIST HOOGHLY	712232	IN30036022429712		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
PRAKASH C BILAKHIA	NA	NA	CHUNILAL	NA	NA	A/4 SAMERPAN BLDG,NEW MANEKLAL ESTATE,ABOVE ORIENTAL BANK OF COM GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	PR169038		Amount for unpaid and unclaime	1000	12-NOV-2024					ANILCBILAKHIA		No	No	FY-1
PRAKASH C PARMAR	NA	NA	CHAMPALAL P	NA	NA	UPKAR STORES SILVER CRAFT BLDG,33RD ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	PR171209		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRAKASH C PARMAR	NA	NA	CHAMPALAL P	NA	NA	UPKAR STORES SILVER CRAFT BLDG,33RD ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	PR171209		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRAKASH C PARMAR	NA	NA	CHAMPALAL P	NA	NA	UPKAR STORES SILVER CRAFT BLDG,33RD ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	PR171209		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRAKASH C PARMAR	NA	NA	CHAMPALAL P	NA	NA	UPKAR STORES SILVER CRAFT BLDG,33RD ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	PR171209		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRAKASH C PATEL	NA	NA	CHAKUBHAI	NA	NA	C/O PRASHANT C ANADKAT B-41,MILAP NAGAR UNIVERSITY ROAD,	INDIA	GUJARAT	RAJKOT	360005	PR172201		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PRAKASH C SINGHI	NA	NA	BHAWER LAL S	NA	NA	4233/1 ANSARI ROAD,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	PR042673		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAKASH C SINGHI	NA	NA	BHAWER LAL S	NA	NA	4233/1 ANSARI ROAD,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	PR042673		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRAKASH C SINGHI	NA	NA	BHAWER LAL S	NA	NA	4233/1 ANSARI ROAD,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	PR042673		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRAKASH C SINGHI	NA	NA	BHAWER LAL S	NA	NA	4233/1 ANSARI ROAD,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	PR042673		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRAKASH C SINGHI	NA	NA	BHAWER LAL S	NA	NA	4233/1 ANSARI ROAD,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	PR042673		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRAKASH C SINGHI	NA	NA	BHAWER LAL S	NA	NA	4233/1 ANSARI ROAD,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	PR042673		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRAKASH C SINGHI	NA	NA	BHAWER LAL S	NA	NA	4233/1 ANSARI ROAD,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	PR042673		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PRAKASH CH GHOSH	NA	NA	SRI AVOYA CH	NA	NA	C/O KONARK PAPER AND IND LTD, ,PO JHARIA	INDIA	ORISSA	DIST MAYURBHANJ	757016	PR170877		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRAKASH CHAND	NA	NA	LAXMAN DAS	NA	NA	3320/26 BEADON PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	PR047247		Amount for unpaid and unclaime	400	12-NOV-2024					KIRTISEHGAL		No	No	FY-1
PRAKASH CHAND	NA	NA	LAXMAN DAS	NA	NA	3320/26 BEADON PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	PR047247		Amount for unpaid and unclaime	450	01-OCT-2025					KIRTISEHGAL		No	No	FY-2
PRAKASH CHAND	NA	NA	LAXMAN DAS	NA	NA	3320/26 BEADON PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	PR047247		Amount for unpaid and unclaime	500	07-OCT-2026					KIRTISEHGAL		No	No	FY-3
PRAKASH CHAND	NA	NA	KISHORE BEN	NA	NA	L CHIMANLAL,MAHABOOB GUNJ ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PR050485		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PRAKASH CHAND	NA	NA	LAXMAN DAS	NA	NA	3320/26 BEADON PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	PR047247		Amount for unpaid and unclaime	500	12-MAY-2027					KIRTISEHGAL		No	No	FY-4
PRAKASH CHAND	NA	NA	LAXMAN DAS	NA	NA	3320/26 BEADON PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	PR047247		Amount for unpaid and unclaime	600	04-NOV-2028					KIRTISEHGAL		No	No	FY-5
PRAKASH CHAND	NA	NA	KISHORE BEN	NA	NA	L CHIMANLAL,MAHABOOB GUNJ ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PR050485		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
PRAKASH CHAND	NA	NA	LAXMAN DAS	NA	NA	3320/26 BEADON PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	PR047247		Amount for unpaid and unclaime	650	16-OCT-2029					KIRTISEHGAL		No	No	FY-6
PRAKASH CHAND	NA	NA	LAXMAN DAS	NA	NA	3320/26 BEADON PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	PR047247		Amount for unpaid and unclaime	700	06-NOV-2030					KIRTISEHGAL		No	No	FY-7
PRAKASH CHAND BINAYAKIYA	NA	NA	NA	NA	NA	S/O BIMAL CHAND BINAYAKIYAJORAWARPURA NOKHA BIKANER	INDIA	RAJASTHAN	BIKANER	334803	1203320074165067		Amount for unpaid and unclaime	9	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PRAKASH CHAND CHOPRA	NA	NA	J C CHOPRA	NA	NA	4/265 LAKHAN KOTHRI, ,	INDIA	RAJASTHAN	AJMER	305001	PR372959		Amount for unpaid and unclaime		400 12-NOV-2024					SURESHCHANDCHOPRA		No	No	FY-1
PRAKASH CHAND CHOPRA	NA	NA	J C CHOPRA	NA	NA	4/265 LAKHAN KOTHRI, ,	INDIA	RAJASTHAN	AJMER	305001	PR372959		Amount for unpaid and unclaime		450 01-OCT-2025					SURESHCHANDCHOPRA		No	No	FY-2
PRAKASH CHAND CHOPRA	NA	NA	J C CHOPRA	NA	NA	4/265 LAKHAN KOTHRI, ,	INDIA	RAJASTHAN	AJMER	305001	PR372959		Amount for unpaid and unclaime		500 07-OCT-2026					SURESHCHANDCHOPRA		No	No	FY-3
PRAKASH CHAND CHOPRA	NA	NA	J C CHOPRA	NA	NA	4/265 LAKHAN KOTHRI, ,	INDIA	RAJASTHAN	AJMER	305001	PR372959		Amount for unpaid and unclaime		500 12-MAY-2027					SURESHCHANDCHOPRA		No	No	FY-4
PRAKASH CHAND JAIN	NA	NA	PANNALAL	NA	NA	15/1/503/B/48 IIND FLOOR,OLD FEELKHANA,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PR057553		Amount for unpaid and unclaime		240 12-NOV-2024							No	No	FY-1
PRAKASH CHAND JAIN	NA	NA	SHANTILAL	NA	NA	SHANTI NIKETAN,NAVRANG NAGAR,	INDIA	RAJASTHAN	BEAWAR	305901	PR032124		Amount for unpaid and unclaime		260 12-NOV-2024							No	No	FY-1
PRAKASH CHAND JAIN	NA	NA	SHANTILAL	NA	NA	SHANTI NIKETAN,NAVRANG NAGAR,	INDIA	RAJASTHAN	BEAWAR	305901	PR032124		Amount for unpaid and unclaime		325 07-OCT-2026							No	No	FY-3
PRAKASH CHAND JAIN	NA	NA	SHANTILAL	NA	NA	SHANTI NIKETAN,NAVRANG NAGAR,	INDIA	RAJASTHAN	BEAWAR	305901	PR032124		Amount for unpaid and unclaime		390 04-NOV-2028							No	No	FY-5
PRAKASH CHAND JAIN	NA	NA	SHANTILAL	NA	NA	SHANTI NIKETAN,NAVRANG NAGAR,	INDIA	RAJASTHAN	BEAWAR	305901	PR032124		Amount for unpaid and unclaime		423 16-OCT-2029							No	No	FY-6
PRAKASH CHAND JAIN	NA	NA	SHANTILAL	NA	NA	SHANTI NIKETAN,NAVRANG NAGAR,	INDIA	RAJASTHAN	BEAWAR	305901	PR032124		Amount for unpaid and unclaime		455 06-NOV-2030							No	No	FY-7
PRAKASH CHAND KOTHARI	NA	NA	HANUT MAL KI	NA	NA	2A NAYAN KRISHNA SAHA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700003	PR169192		Amount for unpaid and unclaime		500 12-NOV-2024							No	No	FY-1
PRAKASH CHAND MEHTA	NA	NA	NA	NA	NA	59 KALYAN COLONY,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	PR166736		Amount for unpaid and unclaime		563 01-OCT-2025							No	No	FY-2
PRAKASH CHAND MEHTA	NA	NA	NA	NA	NA	59 KALYAN COLONY,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	PR166736		Amount for unpaid and unclaime		625 07-OCT-2026							No	No	FY-3
PRAKASH CHAND SETHIA	NA	NA	NA	NA	NA	C/O SKYLINE APPARELS,14 NOORMAL LOHIA LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	PR166738		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
PRAKASH CHANDRA GOTHI	NA	NA	NA	NA	NA	CIVIL LINES	INDIA	MADHYA PRADESH	BETUL MP,	460001	IN301330199940900		Amount for unpaid and unclaime		88 06-NOV-2030	ALCPG0315K			PRIYANKAGOTHI			No	No	FY-7
PRAKASH CHANDRA GUPTA	NA	NA	NA	NA	NA	H-NO- 8 , ,MOHLLA CHAPATTI ,	INDIA	UTTAR PRADESH	MAINPURI	205001	IN30055610063708		Amount for unpaid and unclaime		800 12-NOV-2024							No	No	FY-1
PRAKASH CHANDRA HARBOLA	NA	NA	M D HARBOLA	NA	NA	51 HIRA NAGAR,HALDWANI,	INDIA	UTTAR PRADESH	NAINITAL	263139	PR168674		Amount for unpaid and unclaime		750 07-OCT-2026							No	No	FY-3
PRAKASH CHANDRA HARBOLA	NA	NA	M D HARBOLA	NA	NA	51 HIRA NAGAR,HALDWANI,	INDIA	UTTAR PRADESH	NAINITAL	263139	PR168674		Amount for unpaid and unclaime		975 16-OCT-2029							No	No	FY-6
PRAKASH CHANDRA RAI	NA	NA	U N RAI	NA	NA	FL NO 2/8 BASNA APT,RIVER'S MEET RD SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	PR169535		Amount for unpaid and unclaime		100 12-NOV-2024					VIBHARAI		No	No	FY-1
PRAKASH CHANDRA SHARMA	NA	NA	RAGHUNANDA	NA	NA	C/O K S BHARDWAJ,OPP RAMANAND MARKET,OLD BUS TAND	INDIA	RAJASTHAN	ALWAR	301001	PR041665		Amount for unpaid and unclaime		500 12-MAY-2027	AFCPS0707D						No	No	FY-4
PRAKASH CHANDRA SHARMA	NA	NA	RAGHUNANDA	NA	NA	C/O K S BHARDWAJ,OPP RAMANAND MARKET,OLD BUS TAND	INDIA	RAJASTHAN	ALWAR	301001	PR041665		Amount for unpaid and unclaime		600 04-NOV-2028	AFCPS0707D						No	No	FY-5
PRAKASH CHANDRA SHARMA	NA	NA	NA	NA	NA	S/O MEER SINGH HOUSE NO 2434 SECTOR 23 GURGAON CARTARPURI ALIAS DAULATPUR NASIRABAD 63 CARTERPURI	INDIA	HARYANA	GURGAON HARYANA	122017	IN30267930748813		Amount for unpaid and unclaime		210 06-NOV-2030	AASPS0120M						No	No	FY-7
PRAKASH CHARAN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR166756		Amount for unpaid and unclaime		1000 12-NOV-2024							No	No	FY-1
PRAKASH CHAUDHARI	NA	NA	RAMKRISHNA (	NA	NA	LB 31 VHB COLONY,LAXMINAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	PR365547		Amount for unpaid and unclaime		400 12-NOV-2024					KALPANACHAUDHARI		No	No	FY-1
PRAKASH CHAUDHARI	NA	NA	RAMKRISHNA (	NA	NA	LB 31 VHB COLONY,LAXMINAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	PR365547		Amount for unpaid and unclaime		450 01-OCT-2025					KALPANACHAUDHARI		No	No	FY-2
PRAKASH CHAUDHARI	NA	NA	RAMKRISHNA (	NA	NA	LB 31 VHB COLONY,LAXMINAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	PR365547		Amount for unpaid and unclaime		500 07-OCT-2026					KALPANACHAUDHARI		No	No	FY-3
PRAKASH CHAUDHARI	NA	NA	RAMKRISHNA (	NA	NA	LB 31 VHB COLONY,LAXMINAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	PR365547		Amount for unpaid and unclaime		500 12-MAY-2027					KALPANACHAUDHARI		No	No	FY-4
PRAKASH CHAUDHARI	NA	NA	RAMKRISHNA (	NA	NA	LB 31 VHB COLONY,LAXMINAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	PR365547		Amount for unpaid and unclaime		600 04-NOV-2028					KALPANACHAUDHARI		No	No	FY-5
PRAKASH CHAUDHARI	NA	NA	RAMKRISHNA (	NA	NA	LB 31 VHB COLONY,LAXMINAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	PR365547		Amount for unpaid and unclaime		650 16-OCT-2029					KALPANACHAUDHARI		No	No	FY-6
PRAKASH CHAUDHARI	NA	NA	RAMKRISHNA (	NA	NA	LB 31 VHB COLONY,LAXMINAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	PR365547		Amount for unpaid and unclaime		700 06-NOV-2030					KALPANACHAUDHARI		No	No	FY-7
PRAKASH CHHABRIA	NA	NA	SADHURAM	NA	NA	51 KHITIJ 566 HILL ROAD,OPP ST ANDREW'S CHURCH BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	PR171081		Amount for unpaid and unclaime		1250 07-OCT-2026					SONIACHHABRIA		No	No	FY-3
PRAKASH CHHABRIA	NA	NA	SADHURAM	NA	NA	51 KHITIJ 566 HILL ROAD,OPP ST ANDREW'S CHURCH BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	PR171081		Amount for unpaid and unclaime		1250 12-MAY-2027					SONIACHHABRIA		No	No	FY-4
PRAKASH CHHABRIA	NA	NA	SADHURAM	NA	NA	51 KHITIJ 566 HILL ROAD,OPP ST ANDREW'S CHURCH BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	PR171081		Amount for unpaid and unclaime		1625 16-OCT-2029					SONIACHHABRIA		No	No	FY-6
PRAKASH CHOITHRAM KODWANI	NA	NA	NA	NA	NA	ROAD, ADIPUR	INDIA	GUJARAT	KACHCHH	370205	1203600008253014		Amount for unpaid and unclaime		7 16-OCT-2029							No	No	FY-6
PRAKASH D CHANDRATRE	NA	NA	SHRI D S CHAN	NA	NA	RUDRA ARCADE 2ND FLOOR ,BLOCK B 132 FEET DRIVE IN CROSS ROAD,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	PR030323		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
PRAKASH D CHANDRATRE	NA	NA	SHRI D S CHAN	NA	NA	RUDRA ARCADE 2ND FLOOR ,BLOCK B 132 FEET DRIVE IN CROSS ROAD,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	PR030323		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
PRAKASH D CHANDRATRE	NA	NA	SHRI D S CHAN	NA	NA	RUDRA ARCADE 2ND FLOOR ,BLOCK B 132 FEET DRIVE IN CROSS ROAD,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	PR030323		Amount for unpaid and unclaime		650 16-OCT-2029							No	No	FY-6
PRAKASH D CHANDRATRE	NA	NA	SHRI D S CHAN	NA	NA	RUDRA ARCADE 2ND FLOOR ,BLOCK B 132 FEET DRIVE IN CROSS ROAD,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	PR030323		Amount for unpaid and unclaime		700 06-NOV-2030							No	No	FY-7
PRAKASH D NIKHADE	NA	NA	NA	NA	NA	PO BAMNI DUDHOLI,NR BALLARPUR M S,	INDIA	MAHARASHTRA	DIST CHANDRAPUR	442701	PR166759		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
PRAKASH D NIKHADE	NA	NA	NA	NA	NA	PO BAMNI DUDHOLI,NR BALLARPUR M S,	INDIA	MAHARASHTRA	DIST CHANDRAPUR	442701	PR166759		Amount for unpaid and unclaime		113 01-OCT-2025							No	No	FY-2
PRAKASH D NIKHADE	NA	NA	NA	NA	NA	PO BAMNI DUDHOLI,NR BALLARPUR M S,	INDIA	MAHARASHTRA	DIST CHANDRAPUR	442701	PR166759		Amount for unpaid and unclaime		125 07-OCT-2026							No	No	FY-3
PRAKASH GUL	NA	NA	NA	NA	NA	FLAT NO 56 BANU APARTMENTS 2 MOLEDINAROAD CAMP NEAR JJ GARDEN 0	INDIA	MAHARASHTRA	PUNE	411001	IN30342020073979		Amount for unpaid and unclaime		12 04-NOV-2028							No	No	FY-5
PRAKASH HIRALAL DAVE	NA	NA	HIRALAL P DAV	NA	NA	LADWADA,SONI KHADKI,	INDIA	GUJARAT	BARODA	390001	PR365484		Amount for unpaid and unclaime		1000 07-OCT-2026	ABPPD1592C				RASHMIKANTHIRALALDAVE		No	No	FY-3
PRAKASH HIRALAL DAVE	NA	NA	HIRALAL P DAV	NA	NA	LADWADA,SONI KHADKI,	INDIA	GUJARAT	BARODA	390001	PR365484		Amount for unpaid and unclaime		1000 12-MAY-2027	ABPPD1592C				RASHMIKANTHIRALALDAVE		No	No	FY-4
PRAKASH HIRALAL DAVE	NA	NA	HIRALAL P DAV	NA	NA	LADWADA,SONI KHADKI,	INDIA	GUJARAT	BARODA	390001	PR365484		Amount for unpaid and unclaime		1400 06-NOV-2030	ABPPD1592C				RASHMIKANTHIRALALDAVE		No	No	FY-7
PRAKASH IYER	NA	NA	NA	NA	NA	PO BOX NO 70,DOHA,DOHA	QATAR	NA	NA	000000	IN30311611820827		Amount for unpaid and unclaime		720 12-NOV-2024							No	No	FY-1
PRAKASH J PATEL	NA	NA	J M PATEL	NA	NA	RAYAN FALIA,MUVADA,	INDIA	GUJARAT	JHALOD	389170	PR299033		Amount for unpaid and unclaime		162 01-OCT-2025							No	No	FY-2
PRAKASH J PATEL	NA	NA	J M PATEL	NA	NA	RAYAN FALIA,MUVADA,	INDIA	GUJARAT	JHALOD	389170	PR299033		Amount for unpaid and unclaime		180 07-OCT-2026							No	No	FY-3
PRAKASH J PATEL	NA	NA	J M PATEL	NA	NA	RAYAN FALIA,MUVADA,	INDIA	GUJARAT	JHALOD	389170	PR299033		Amount for unpaid and unclaime		180 12-MAY-2027							No	No	FY-4
PRAKASH J PATEL	NA	NA	J M PATEL	NA	NA	RAYAN FALIA,MUVADA,	INDIA	GUJARAT	JHALOD	389170	PR299033		Amount for unpaid and unclaime		216 04-NOV-2028							No	No	FY-5
PRAKASH J PATEL	NA	NA	J M PATEL	NA	NA	RAYAN FALIA,MUVADA,	INDIA	GUJARAT	JHALOD	389170	PR299033		Amount for unpaid and unclaime		234 16-OCT-2029							No	No	FY-6
PRAKASH J PATEL	NA	NA	J M PATEL	NA	NA	RAYAN FALIA,MUVADA,	INDIA	GUJARAT	JHALOD	389170	PR299033		Amount for unpaid and unclaime		252 06-NOV-2030							No	No	FY-7
PRAKASH J SARVAIYA	NA	NA	JIVABHAI SARV	NA	NA	15/3 SALAMAT MANSION LOWLEVEL,SOUTH FRERE BRIDGE,GRANT RD	INDIA	MAHARASHTRA	MUMBAI	400007	PR039299		Amount for unpaid and unclaime		400 12-NOV-2024					SUREKHAPSARVAIYA		No	No	FY-1
PRAKASH JAIN	NA	NA	BACHH ARAJ	NA	NA	B/250 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR033352		Amount for unpaid and unclaime		200 12-NOV-2024							No	No	FY-1
PRAKASH JAIN	NA	NA	MANGLAL JAIN	NA	NA	279 M G ROAD, ,	INDIA	MADHYA PRADESH	DHAR	454001	PR041416		Amount for unpaid and unclaime		450 01-OCT-2025	ABJPJ0569K						No	No	FY-2
PRAKASH JAIN	NA	NA	BACHH ARAJ	NA	NA	B/250 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR033352		Amount for unpaid and unclaime		250 07-OCT-2026							No	No	FY-3
PRAKASH JAIN	NA	NA	MANGLAL JAIN	NA	NA	279 M G ROAD, ,	INDIA	MADHYA PRADESH	DHAR	454001	PR041416		Amount for unpaid and unclaime		500 07-OCT-2026	ABJPJ0569K						No	No	FY-3
PRAKASH JAIN	NA	NA	BACHH ARAJ	NA	NA	B/250 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR033352		Amount for unpaid and unclaime		250 12-MAY-2027							No	No	FY-4
PRAKASH JAIN	NA	NA	MANGLAL JAIN	NA	NA	279 M G ROAD, ,	INDIA	MADHYA PRADESH	DHAR	454001	PR041416		Amount for unpaid and unclaime		500 12-MAY-2027	ABJPJ0569K						No	No	FY-4
PRAKASH JAIN	NA	NA	BACHH ARAJ	NA	NA	B/250 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR033352		Amount for unpaid and unclaime		300 04-NOV-2028							No	No	FY-5
PRAKASH JAIN	NA	NA	MANGLAL JAIN	NA	NA	279 M G ROAD, ,	INDIA	MADHYA PRADESH	DHAR	454001	PR041416		Amount for unpaid and unclaime		600 04-NOV-2028	ABJPJ0569K						No	No	FY-5
PRAKASH JAIN	NA	NA	BACHH ARAJ	NA	NA	B/250 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR033352		Amount for unpaid and unclaime		325 16-OCT-2029							No	No	FY-6
PRAKASH JATHAALAL HANDANI	NA	NA	JETHLAL	NA	NA	C/O 4 ODHAV KURPA COLONY,SURESECTION ROAD,	INDIA	GUJARAT	JAMNAGAR	361008	PR028110		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
PRAKASH JUNAGADE	NA	NA	PRAKASH R JUI	NA	NA	B/8 2ND FLOOR SAIJANGAD BLDG,BRAHAMMA GIRI SOCY,JAIL ROAD	INDIA	MAHARASHTRA	NASHIK	422101	PR168675		Amount for unpaid and unclaime		200 12-NOV-2024							No	No	FY-1
PRAKASH K LOKHANDE	NA	NA	NA	NA	NA	34 JUHU VIKRANT SAMARTH,RAMDAS MARG J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	PR161698		Amount for unpaid and unclaime		1125 07-OCT-2026							No	No	FY-3
PRAKASH K LOKHANDE	NA	NA	NA	NA	NA	34 JUHU VIKRANT SAMARTH,RAMDAS MARG J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	PR161698		Amount for unpaid and unclaime		1125 12-MAY-2027							No	No	FY-4
PRAKASH K LOKHANDE	NA	NA	NA	NA	NA	34 JUHU VIKRANT SAMARTH,RAMDAS MARG J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	PR161698		Amount for unpaid and unclaime		1350 04-NOV-2028							No	No	FY-5
PRAKASH K LOKHANDE	NA	NA	NA	NA	NA	34 JUHU VIKRANT SAMARTH,RAMDAS MARG J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	PR161698		Amount for unpaid and unclaime		1463 16-OCT-2029							No	No	FY-6
PRAKASH KADAM	NA	NA	PANDURANG K	NA	NA	JN 3 16/16 SOC -10,NEW BOMBAY VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	413503	PR030389		Amount for unpaid and unclaime		500 12-NOV-2024					KISHOREKADAM		No	No	FY-1
PRAKASH KARIGAR	NA	NA	SUREKHA	NA	NA	S G ROAD,DIST BELGAUM,KARNATAKA	INDIA	KARNATAKA	SANKESHWAR	591313	PR172536		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
PRAKASH KARIGAR	NA	NA	SUREKHA	NA	NA	S G ROAD,DIST BELGAUM,KARNATAKA	INDIA	KARNATAKA	SANKESHWAR	591313	PR172536		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
PRAKASH KHETAN	NA	NA	MATADEEN KH	NA	NA	5B- 42 NAND MARG,SUBHASH NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	PR027947		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
PRAKASH KHUTETA	NA	NA	RAMAWATAR I	NA	NA	R SHAH & COMPANY NR LAXMI PETROL PUMP,CHAMELIWALA MARKET M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	PR061343		Amount for unpaid and unclaime		1200 12-NOV-2024							No	No	FY-1
PRAKASH KODWANI	NA	NA	NA	NA	NA	SADCHIDANAND ELECTRICALS,STATION RD,	INDIA	CHHATTISGARH	RAIPUR	492009	PR163809		Amount for unpaid and unclaime		500 12-NOV-2024							No	No	FY-1
PRAKASH KOTHARI	NA	NA	NA	NA	NA	QUARTER NO 21 NEW NO 41,P K G MAIN STREET,SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PR161700		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
PRAKASH KUMAR	NA	NA	ASHOK KUMAF	NA	NA	KEDIA STEEL COMPLEX,P O GULAB BAGH,	INDIA	BIHAR	DIST PURNEA	854326	PR070599		Amount for unpaid and unclaime		1200 12-NOV-2024							No	No	FY-1
PRAKASH KUMAR	NA	NA	ASHOK KUMAF	NA	NA	KEDIA STEEL COMPLEX,P O GULAB BAGH,	INDIA	BIHAR	DIST PURNEA	854326	PR070599		Amount for unpaid and unclaime		1350 01-OCT-2025							No	No	FY-2
PRAKASH KUMAR AGARWAL	NA	NA	NA	NA	NA	S/O LT ASHOK KR AGARWAL, H/NO111, WARD NO 18, -, -, ARMY SUPPLY ROAD,, DIMAPUR SADAR, DIMAPUR, , NAGALAND,	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	1208160063547101		Amount for unpaid and unclaime		42 16-OCT-2029							No	No	FY-6
PRAKASH KUMAR AGARWAL	NA	NA	NA	NA	NA	S/O LT ASHOK KR AGARWAL, H/NO111, WARD NO 18, -, -, ARMY SUPPLY ROAD,, DIMAPUR SADAR, DIMAPUR, , NAGALAND,	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	1208160063547101		Amount for unpaid and unclaime		46 06-NOV-2030							No	No	FY-7
PRAKASH KUMAR JAIN	NA	NA	SRI HANUMAN	NA	NA	C/O SRI P K BACHHAWAT,162/23 LAKE GARDENS D BLOCK,GROUND FLOOR	INDIA	WEST BENGAL	KOLKATA	700045	PR170274		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
PRAKASH KUMAR JAJODIA	NA	NA	NAND KISHOR	NA	NA	C/O JAJODIA & COMPANY,190 JAMUNALAL BAJAJ ST 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	PR168789		Amount for unpaid and unclaime		400 12-NOV-2024					KISHANKUMARJAJODIA		No	No	FY-1
PRAKASH KUMAR JAJODIA	NA	NA	NAND KISHOR	NA	NA	C/O JAJODIA & COMPANY,190 JAMUNALAL BAJAJ ST 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	PR168789		Amount for unpaid and unclaime		450 01-OCT-2025					KISHANKUMARJAJODIA		No	No	FY-2
PRAKASH KUMAR JAJODIA	NA	NA	NAND KISHOR	NA	NA	C/O JAJODIA & COMPANY,190 JAMUNALAL BAJAJ ST 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	PR168789		Amount for unpaid and unclaime		500 07-OCT-2026					KISHANKUMARJAJODIA		No	No	FY-3
PRAKASH KUMAR JAJODIA	NA	NA	NAND KISHOR	NA	NA	C/O JAJODIA & COMPANY,190 JAMUNALAL BAJAJ ST 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	PR168789		Amount for unpaid and unclaime		500 12-MAY-2027					KISHANKUMARJAJODIA		No	No	FY-4
PRAKASH KUMAR JAJODIA	NA	NA	NAND KISHOR	NA	NA	C/O JAJODIA & COMPANY,190 JAMUNALAL BAJAJ ST 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	PR168789		Amount for unpaid and unclaime		600 04-NOV-2028					KISHANKUMARJAJODIA		No	No	FY-5
PRAKASH KUMAR JAJODIA	NA	NA	NAND KISHOR	NA	NA	C/O JAJODIA & COMPANY,190 JAMUNALAL BAJAJ ST 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	PR168789		Amount for unpaid and unclaime		650 16-OCT-2029					KISHANKUMARJAJODIA		No	No	FY-6
PRAKASH KUMAR JAJODIA	NA	NA	NAND KISHOR	NA	NA	C/O JAJODIA & COMPANY,190 JAMUNALAL BAJAJ ST 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	PR168789		Amount for unpaid and unclaime		700 06-NOV-2030					KISHANKUMARJAJODIA		No	No	FY-7
PRAKASH KUMAR KARNANI	NA	NA	R K KARNANI	NA	NA	M/S SHARDA TRAD BAFNA BLDG,DR KALI NATH RD NAYA BAZAR,PO SILIGURI	INDIA	WEST BENGAL	DIST DARJEELING	734405	PR169904		Amount for unpaid and unclaime		500 12-NOV-2024							No	No	FY-1
PRAKASH KUMAR KARNANI	NA	NA	R K KARNANI	NA	NA	M/S SHARDA TRAD BAFNA BLDG,DR KALI NATH RD NAYA BAZAR,PO SILIGURI	INDIA	WEST BENGAL	DIST DARJEELING	734405	PR169904		Amount for unpaid and unclaime		563 01-OCT-2025							No	No	FY-2
PRAKASH KUMAR KARNANI	NA	NA	R K KARNANI	NA	NA	M/S SHARDA TRAD BAFNA BLDG,DR KALI NATH RD NAYA BAZAR,PO SILIGURI	INDIA	WEST BENGAL	DIST DARJEELING	734405	PR169904		Amount for unpaid and unclaime		625 07-OCT-2026							No	No	FY-3
PRAKASH KUMAR KARNANI	NA	NA	R K KARNANI	NA	NA	M/S SHARDA TRAD BAFNA BLDG,DR KALI NATH RD NAYA BAZAR,PO SILIGURI	INDIA	WEST BENGAL	DIST DARJEELING	734405	PR169904		Amount for unpaid and unclaime		625 12-MAY-2027							No	No	FY-4
PRAKASH KUMAR KARNANI	NA	NA	R K KARNANI	NA	NA	M/S SHARDA TRAD BAFNA BLDG,DR KALI NATH RD NAYA BAZAR,PO SILIGURI	INDIA	WEST BENGAL	DIST DARJEELING	734405	PR169904		Amount for unpaid and unclaime		750 04-NOV-2028							No	No	FY-5
PRAKASH KUMAR SAHA	NA	NA	LATE AMARENI	NA	NA	49-1 GOBAL BANERJEE LANE,HOWRAH,	INDIA	WEST BENGAL	HOWRAH	711101	PR035299		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
PRAKASH KUMAR SAHA	NA	NA	LATE AMARENI	NA	NA	49-1 GOBAL BANERJEE LANE,HOWRAH,	INDIA	WEST BENGAL	HOWRAH	711101	PR035299		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
PRAKASH M SHAH	NA	NA	MAHIPATBHAI	NA	NA	VINITA 444-A ROOM NO -8,ROAD NO 10 CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	PR171121		Amount for unpaid and unclaime		625 07-OCT-2026							No	No	FY-3
PRAKASH M SHAH	NA	NA	MAHIPATBHAI	NA	NA	VINITA 444-A ROOM NO -8,ROAD NO 10 CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	PR171121		Amount for unpaid and unclaime		625 12-MAY-2027							No	No	FY-4
PRAKASH M SHAH	NA	NA	MAHIPATBHAI	NA	NA	VINITA 444-A ROOM NO -8,ROAD NO 10 CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	PR171121		Amount for unpaid and unclaime		750 04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PRAKASH M SHAH	NA	NA	MAHIPATBHAI	NA	NA	VINITA 444-A ROOM NO -8,ROAD NO 10 CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	PR171121		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PRAKASH M SHAH	NA	NA	MAHIPATBHAI	NA	NA	VINITA 444-A ROOM NO -8,ROAD NO 10 CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	PR171121		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PRAKASH MAHARU PATIL	NA	NA	NA	NA	NA	TULASAI PLOTNO 5,GATE NO 29 OPP S M I T COLLEGE ,MUKTAI NAGAR	INDIA	MAHARASHTRA	JALGAON	425002	PR161704		Amount for unpaid and unclaime	540	01-OCT-2025	AAVPP3528P				MADHURIPRAKASHPATIL		No	No	FY-2
PRAKASH MAHARU PATIL	NA	NA	NA	NA	NA	TULASAI PLOTNO 5,GATE NO 29 OPP S M I T COLLEGE ,MUKTAI NAGAR	INDIA	MAHARASHTRA	JALGAON	425002	PR161704		Amount for unpaid and unclaime	600	07-OCT-2026	AAVPP3528P				MADHURIPRAKASHPATIL		No	No	FY-3
PRAKASH MAHARU PATIL	NA	NA	NA	NA	NA	TULASAI PLOTNO 5,GATE NO 29 OPP S M I T COLLEGE ,MUKTAI NAGAR	INDIA	MAHARASHTRA	JALGAON	425002	PR161704		Amount for unpaid and unclaime	600	12-MAY-2027	AAVPP3528P				MADHURIPRAKASHPATIL		No	No	FY-4
PRAKASH MAHARU PATIL	NA	NA	NA	NA	NA	TULASAI PLOTNO 5,GATE NO 29 OPP S M I T COLLEGE ,MUKTAI NAGAR	INDIA	MAHARASHTRA	JALGAON	425002	PR161704		Amount for unpaid and unclaime	720	04-NOV-2028	AAVPP3528P				MADHURIPRAKASHPATIL		No	No	FY-5
PRAKASH MAHARU PATIL	NA	NA	NA	NA	NA	TULASAI PLOTNO 5,GATE NO 29 OPP S M I T COLLEGE ,MUKTAI NAGAR	INDIA	MAHARASHTRA	JALGAON	425002	PR161704		Amount for unpaid and unclaime	780	16-OCT-2029	AAVPP3528P				MADHURIPRAKASHPATIL		No	No	FY-6
PRAKASH MANDLE	NA	NA	RAMKRISHNA	NA	NA	B 106 MARBLE ARCH,NR BSSS (MITTAL) COLLEGE,RAJAN PADA MALAD (WEST)	INDIA	MAHARASHTRA	MUMBAI	400064	PR365426		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
PRAKASH MANDLE	NA	NA	RAMKRISHNA	NA	NA	B 106 MARBLE ARCH,NR BSSS (MITTAL) COLLEGE,RAJAN PADA MALAD (WEST)	INDIA	MAHARASHTRA	MUMBAI	400064	PR365426		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
PRAKASH MANDLE	NA	NA	RAMKRISHNA	NA	NA	B 106 MARBLE ARCH,NR BSSS (MITTAL) COLLEGE,RAJAN PADA MALAD (WEST)	INDIA	MAHARASHTRA	MUMBAI	400064	PR365426		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
PRAKASH MANDOT	NA	NA	M L MANDOT	NA	NA	41 SURANA STREET,MALDAS STREET,	INDIA	RAJASTHAN	UDAIPUR	313001	PR306961		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAKASH MANDOT	NA	NA	M L MANDOT	NA	NA	41 SURANA STREET,MALDAS STREET,	INDIA	RAJASTHAN	UDAIPUR	313001	PR306961		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRAKASH MANDOT	NA	NA	M L MANDOT	NA	NA	41 SURANA STREET,MALDAS STREET,	INDIA	RAJASTHAN	UDAIPUR	313001	PR306961		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRAKASH MANDOT	NA	NA	M L MANDOT	NA	NA	41 SURANA STREET,MALDAS STREET,	INDIA	RAJASTHAN	UDAIPUR	313001	PR306961		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PRAKASH MENGHANI	NA	NA	CHOITHRAM	N	NA	H NO 1/7/27/1,C/O K P ENTERPRISES,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR300138		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
PRAKASH MOHANDAS BINDRANI	NA	NA	NA	NA	NA	1102 GOLDEN HEIGHTS	INDIA	MAHARASHTRA	MUMBAI	400053	IN30429573011882		Amount for unpaid and unclaime	168	04-NOV-2028							No	No	FY-5
PRAKASH MOHANDAS BINDRANI	NA	NA	NA	NA	NA	1102 GOLDEN HEIGHTS	INDIA	MAHARASHTRA	MUMBAI	400053	IN30429573011882		Amount for unpaid and unclaime	182	16-OCT-2029							No	No	FY-6
PRAKASH MOHANLAL JAIN	NA	NA	MOHANLAL	NA	NA	BELOW POST OFFICE,P O KOYLI,	INDIA	GUJARAT	DIST BARODA	391330	PR301754		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRAKASH N LUNKAD	NA	NA	NA	NA	NA	NAKODA PEN MART BANK ROAD	INDIA	KARNATAKA	GADAG	582101	IN30192630343970		Amount for unpaid and unclaime	90	01-OCT-2025	AAZPL5468N				FOUNEDEVIPLUNKAD		No	No	FY-2
PRAKASH N LUNKAD	NA	NA	NARSINGH MA	NA	NA	MATRU KRUPA,NR MAHAVEER COLONY,	INDIA	KARNATAKA	GADAG	582101	PR306409		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
PRAKASH N LUNKAD	NA	NA	NA	NA	NA	NAKODA PEN MART BANK ROAD	INDIA	KARNATAKA	GADAG	582101	IN30192630343970		Amount for unpaid and unclaime	100	12-MAY-2027	AAZPL5468N				FOUNEDEVIPLUNKAD		No	No	FY-4
PRAKASH N LUNKAD	NA	NA	NARSINGH MA	NA	NA	MATRU KRUPA,NR MAHAVEER COLONY,	INDIA	KARNATAKA	GADAG	582101	PR306409		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PRAKASH N LUNKAD	NA	NA	NARSINGH MA	NA	NA	MATRU KRUPA,NR MAHAVEER COLONY,	INDIA	KARNATAKA	GADAG	582101	PR306409		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
PRAKASH N LUNKAD	NA	NA	NA	NA	NA	NAKODA PEN MART BANK ROAD	INDIA	KARNATAKA	GADAG	582101	IN30192630343970		Amount for unpaid and unclaime	140	06-NOV-2030	AAZPL5468N				FOUNEDEVIPLUNKAD		No	No	FY-7
PRAKASH NAIDU P R	NA	NA	NA	NA	NA	5-5-507 M J ROAD, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR166829		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
PRAKASH NANDLAL CHAWLA	NA	NA	NA	NA	NA	A - 1902, BEAUMONDE ,APPASAHEB MARATHE MARG ,NEW PRABHADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400025	IN30115112041762		Amount for unpaid and unclaime	10	12-MAY-2027	AABPC2796E				JAYAPRAKASHCHAWLA		No	No	FY-4
PRAKASH NANDLAL CHAWLA	NA	NA	NA	NA	NA	A - 1902, BEAUMONDE ,APPASAHEB MARATHE MARG ,NEW PRABHADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400025	IN30115112041762		Amount for unpaid and unclaime	14	06-NOV-2030	AABPC2796E				JAYAPRAKASHCHAWLA		No	No	FY-7
PRAKASH NARAYAN	NA	NA	HARI NARAYAN	NA	NA	C/O HARI NIWAS,CHIRAGORA SMASHAN ROAD,	INDIA	JHARKHAND	DHANBAD	826001	PR171500		Amount for unpaid and unclaime	625	12-MAY-2027					RITANARAYAN		No	No	FY-4
PRAKASH NARAYAN DWIVEDI	NA	NA	SRI SATYA NAR	NA	NA	LIBRARY C S A UNIVERSITY OF,AGRI-& TECHNOLOGY,	INDIA	UTTAR PRADESH	KANPUR	208002	PR039350		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAKASH NARAYAN DWIVEDI	NA	NA	SRI SATYA NAR	NA	NA	LIBRARY C S A UNIVERSITY OF,AGRI-& TECHNOLOGY,	INDIA	UTTAR PRADESH	KANPUR	208002	PR039350		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRAKASH NARAYAN DWIVEDI	NA	NA	SRI SATYA NAR	NA	NA	LIBRARY C S A UNIVERSITY OF,AGRI-& TECHNOLOGY,	INDIA	UTTAR PRADESH	KANPUR	208002	PR039350		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRAKASH NARAYAN DWIVEDI	NA	NA	SRI SATYA NAR	NA	NA	LIBRARY C S A UNIVERSITY OF,AGRI-& TECHNOLOGY,	INDIA	UTTAR PRADESH	KANPUR	208002	PR039350		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRAKASH NARAYAN DWIVEDI	NA	NA	SRI SATYA NAR	NA	NA	LIBRARY C S A UNIVERSITY OF,AGRI-& TECHNOLOGY,	INDIA	UTTAR PRADESH	KANPUR	208002	PR039350		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRAKASH NARAYAN DWIVEDI	NA	NA	SRI SATYA NAR	NA	NA	LIBRARY C S A UNIVERSITY OF,AGRI-& TECHNOLOGY,	INDIA	UTTAR PRADESH	KANPUR	208002	PR039350		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRAKASH NARAYAN DWIVEDI	NA	NA	SRI SATYA NAR	NA	NA	LIBRARY C S A UNIVERSITY OF,AGRI-& TECHNOLOGY,	INDIA	UTTAR PRADESH	KANPUR	208002	PR039350		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PRAKASH NARAYAN SHIVKAR	NA	NA	NARAYAN B SH	NA	NA	35/280 SHIV CHHAYA M H B COLONY,S N DUBE ROAD CHUNABHATTI,DAHISAR (E)	INDIA	MAHARASHTRA	MUMBAI	400068	PR170787		Amount for unpaid and unclaime	640	12-NOV-2024					SHWETAPRAKASHSHIVKAR		No	No	FY-1
PRAKASH NATAVARLAL PATEL	NA	NA	NATAVARLAL	NA	NA	C/O M D C C BANK,AT/PO KALYANPURA TA KADI,DIST MEHSANA	INDIA	GUJARAT	KALYANPURA	382165	PR301484		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRAKASH NATVERLAL MEHTA	NA	NA	NA	NA	NA	BLOCK NO 22 KHEDKAR BLDG, ,	INDIA	MAHARASHTRA	PUNE	411011	PR161705		Amount for unpaid and unclaime	420	12-NOV-2024					ILAPRAKASH		No	No	FY-1
PRAKASH PALARIA	NA	NA	ASHOK PALARI	NA	NA	K/45 KEDAR BULDING,GHANTAGHAR SUBZI MANDI,	INDIA	DELHI	DELHI	110007	PR161706		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAKASH PAREEK	NA	NA	B L PAREEK	NA	NA	D/81 KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	PR300394		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRAKASH PAREEK	NA	NA	B L PAREEK	NA	NA	D/81 KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	PR300394		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PRAKASH PAREEK	NA	NA	B L PAREEK	NA	NA	D/81 KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	PR300394		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
PRAKASH PAREEK	NA	NA	B L PAREEK	NA	NA	D/81 KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	PR300394		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PRAKASH PARIKH	NA	NA	TAPIDAS	NA	NA	203/B MOHINI DARSHAN,MAHATMA PHULE ROAD,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	PR036006		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PRAKASH PASWAN	NA	NA	NA	NA	NA	S O JEEWACHH PASWAN GRAM DOKAHAR POST B BELAHI DOKAHAR MADHUBANI BIHAR	INDIA	BIHAR	MADHUBANI	847215	1208870039019900		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
PRAKASH PATEL	NA	NA	KALIDAS PATEL	NA	NA	BLOCK NO 1/9,MEGHANI NAGAR B/H I.G.P. OFFICE,	INDIA	GUJARAT	AHMEDABAD	380016	PR299050		Amount for unpaid and unclaime	48	12-NOV-2024					KALIDASPATEL		No	No	FY-1
PRAKASH R DADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG,GAUSHALA LANE,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	PR166844		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PRAKASH RAMAPPA NAVALAGUND	NA	NA	NA	NA	NA	BUDARSINGI BUDARSINGI DHARWAD KARNATAKA .	INDIA	KARNATAKA	DHARWAD	580028	1208870045039447		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
PRAKASH ROOP JHAMNANI	NA	NA	ROOP JHAMNA	NA	NA	PLOT NO 255/12/C,LILASHAH NAGAR,	INDIA	GUJARAT	GANDHIDHAM	370201	PR299800		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRAKASH RUPCHAND SHAH	NA	NA	NA	NA	NA	763 GANPATI PETH, ,	INDIA	MAHARASHTRA	SANGLI	416416	PR163827		Amount for unpaid and unclaime	420	12-NOV-2024					SUREKHAPRAKASHSHAH		No	No	FY-1
PRAKASH SADASHIV KATRE	NA	NA	SADASHIV KAT	NA	NA	GREEN FIELD APARTMENTS,BLDG NO 12/1 NL 6,SECTOR 8 NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PR298323		Amount for unpaid and unclaime	594	01-OCT-2025							No	No	FY-2
PRAKASH SADASHIV KATRE	NA	NA	SADASHIV KAT	NA	NA	GREEN FIELD APARTMENTS,BLDG NO 12/1 NL 6,SECTOR 8 NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PR298323		Amount for unpaid and unclaime	660	07-OCT-2026							No	No	FY-3
PRAKASH SADASHIV KATRE	NA	NA	SADASHIV KAT	NA	NA	GREEN FIELD APARTMENTS,BLDG NO 12/1 NL 6,SECTOR 8 NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PR298323		Amount for unpaid and unclaime	660	12-MAY-2027							No	No	FY-4
PRAKASH SAHGAL	NA	NA	RAMESH PRAS	NA	NA	889 KALYANI DEVI, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR065973		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAKASH SAHGAL	NA	NA	RAMESH PRAS	NA	NA	889 KALYANI DEVI, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR065973		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRAKASH SAHGAL	NA	NA	RAMESH PRAS	NA	NA	889 KALYANI DEVI, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR065973		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRAKASH SAHGAL	NA	NA	RAMESH PRAS	NA	NA	889 KALYANI DEVI, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR065973		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRAKASH SAHGAL	NA	NA	RAMESH PRAS	NA	NA	889 KALYANI DEVI, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR065973		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRAKASH SAHGAL	NA	NA	RAMESH PRAS	NA	NA	889 KALYANI DEVI, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR065973		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRAKASH SANGANERIA	NA	NA	NA	NA	NA	SHYAM SUNDER & CO,H B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	PR166856		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PRAKASH SETHI	NA	NA	H L SETHI	NA	NA	3/4267 SETHI NIVAS,ANSARI RD DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	PR042656		Amount for unpaid and unclaime	500	07-OCT-2026	ABBPS5079F						No	No	FY-3
PRAKASH SETHI	NA	NA	H L SETHI	NA	NA	3/4267 SETHI NIVAS,ANSARI RD DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	PR042656		Amount for unpaid and unclaime	500	12-MAY-2027	ABBPS5079F						No	No	FY-4
PRAKASH SETHI	NA	NA	H L SETHI	NA	NA	3/4267 SETHI NIVAS,ANSARI RD DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	PR042656		Amount for unpaid and unclaime	600	04-NOV-2028	ABBPS5079F						No	No	FY-5
PRAKASH SETHI	NA	NA	H L SETHI	NA	NA	3/4267 SETHI NIVAS,ANSARI RD DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	PR042656		Amount for unpaid and unclaime	650	16-OCT-2029	ABBPS5079F						No	No	FY-6
PRAKASH SHAH	NA	NA	NA	NA	NA	S-3,SHRIRAM NAGARPHASE-2,OPP.JAIN TEMPLESHANKAR NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	1201180000024314		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRAKASH SHAH	NA	NA	NA	NA	NA	11 ASHIRWAD ,S V ROAD NEAR IRLA BRIDGE,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	PR162109		Amount for unpaid and unclaime	200	12-NOV-2024					VIJAYSHAH		No	No	FY-1
PRAKASH SHAH	NA	NA	HARILAL	NA	NA	7 SMITA BLDG,60 FT ROAD R B MEHTA ROAD,GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PR299606		Amount for unpaid and unclaime	208	12-NOV-2024					MALVIKASHAH		No	No	FY-1
PRAKASH SHAH	NA	NA	NA	NA	NA	S-3,SHRIRAM NAGARPHASE-2,OPP.JAIN TEMPLESHANKAR NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	1201180000024314		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PRAKASH SHAH	NA	NA	NA	NA	NA	11 ASHIRWAD ,S V ROAD NEAR IRLA BRIDGE,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	PR162109		Amount for unpaid and unclaime	225	01-OCT-2025					VIJAYSHAH		No	No	FY-2
PRAKASH SHAH	NA	NA	NA	NA	NA	S-3,SHRIRAM NAGARPHASE-2,OPP.JAIN TEMPLESHANKAR NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	1201180000024314		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
PRAKASH SHAH	NA	NA	NA	NA	NA	11 ASHIRWAD ,S V ROAD NEAR IRLA BRIDGE,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	PR162109		Amount for unpaid and unclaime	250	07-OCT-2026					VIJAYSHAH		No	No	FY-3
PRAKASH SHAH	NA	NA	NA	NA	NA	S-3,SHRIRAM NAGARPHASE-2,OPP.JAIN TEMPLESHANKAR NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	1201180000024314		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PRAKASH SHAH	NA	NA	NA	NA	NA	11 ASHIRWAD ,S V ROAD NEAR IRLA BRIDGE,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	PR162109		Amount for unpaid and unclaime	250	12-MAY-2027					VIJAYSHAH		No	No	FY-4
PRAKASH SHAH	NA	NA	NA	NA	NA	S-3,SHRIRAM NAGARPHASE-2,OPP.JAIN TEMPLESHANKAR NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	1201180000024314		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
PRAKASH SHAH	NA	NA	NA	NA	NA	11 ASHIRWAD ,S V ROAD NEAR IRLA BRIDGE,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	PR162109		Amount for unpaid and unclaime	300	04-NOV-2028					VIJAYSHAH		No	No	FY-5
PRAKASH SHAH	NA	NA	NA	NA	NA	S-3,SHRIRAM NAGARPHASE-2,OPP.JAIN TEMPLESHANKAR NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	1201180000024314		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
PRAKASH SHAH	NA	NA	NA	NA	NA	11 ASHIRWAD ,S V ROAD NEAR IRLA BRIDGE,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	PR162109		Amount for unpaid and unclaime	325	16-OCT-2029					VIJAYSHAH		No	No	FY-6
PRAKASH SHAH	NA	NA	NA	NA	NA	S-3,SHRIRAM NAGARPHASE-2,OPP.JAIN TEMPLESHANKAR NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	1201180000024314		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
PRAKASH SHAH	NA	NA	NA	NA	NA	11 ASHIRWAD ,S V ROAD NEAR IRLA BRIDGE,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	PR162109		Amount for unpaid and unclaime	350	06-NOV-2030					VIJAYSHAH		No	No	FY-7
PRAKASH SHANTILAL DOSHI	NA	NA	SHANTILAL	NA	NA	4/401 ATRI TOWERS SAPTARSHI PARK,JVS PLOT B/H VEENA NAGAR,SWAPNA NAGARI OFF L B S MARG MULUND W	INDIA	MAHARASHTRA	MUMBAI	400008	PR301805		Amount for unpaid and unclaime	600	04-NOV-2028	AABPD2526M				LALITSDOSHI		No	No	FY-5
PRAKASH SHANTILAL DOSHI	NA	NA	SHANTILAL	NA	NA	4/401 ATRI TOWERS SAPTARSHI PARK,JVS PLOT B/H VEENA NAGAR,SWAPNA NAGARI OFF L B S MARG MULUND W	INDIA	MAHARASHTRA	MUMBAI	400008	PR301805		Amount for unpaid and unclaime	650	16-OCT-2029	AABPD2526M				LALITSDOSHI		No	No	FY-6
PRAKASH SHANTILAL DOSHI	NA	NA	SHANTILAL	NA	NA	4/401 ATRI TOWERS SAPTARSHI PARK,JVS PLOT B/H VEENA NAGAR,SWAPNA NAGARI OFF L B S MARG MULUND W	INDIA	MAHARASHTRA	MUMBAI	400008	PR301805		Amount for unpaid and unclaime	700	06-NOV-2030	AABPD2526M				LALITSDOSHI		No	No	FY-7
PRAKASH SHARMA	NA	NA	VASUDEV	NA	NA	DESAI CHAWL ROOM NO 1,CARTER ROAD NO 3 BORIVLI,	INDIA	MAHARASHTRA	MUMBAI	400066	PR039770		Amount for unpaid and unclaime	500	07-OCT-2026	BLOPS4959N						No	No	FY-3
PRAKASH SHARMA	NA	NA	VASUDEV	NA	NA	DESAI CHAWL ROOM NO 1,CARTER ROAD NO 3 BORIVLI,	INDIA	MAHARASHTRA	MUMBAI	400066	PR039770		Amount for unpaid and unclaime	700	06-NOV-2030	BLOPS4959N						No	No	FY-7
PRAKASH SHENAI	NA	NA	NA	NA	NA	ASHIRWAD,NR P W D QTRS BAINA,VASSO DA GAMA	INDIA	MAHARASHTRA	GOA	403802	PR161709		Amount for unpaid and unclaime	364	12-NOV-2024							No	No	FY-1
PRAKASH SHENAI	NA	NA	NA	NA	NA	ASHIRWAD,NR P W D QTRS BAINA,VASSO DA GAMA	INDIA	MAHARASHTRA	GOA	403802	PR161709		Amount for unpaid and unclaime	410	01-OCT-2025							No	No	FY-2
PRAKASH SINGH BISHT	NA	NA	NA	NA	NA	B-1/233, Plot No.9, Patparganj Ekta Garden PatparganjNear Mother Dairy	INDIA	DELHI	EAST DELHI	110092	1208160063905890		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
PRAKASH SODHI	NA	NA	JAGAN NATH	NA	NA	2B/4 SINGLE STORY,RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	PR170893		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAKASH SODHI	NA	NA	JAGAN NATH	NA	NA	2B/4 SINGLE STORY,RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	PR170893		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRAKASH SODHI	NA	NA	JAGAN NATH	NA	NA	2B/4 SINGLE STORY,RAMESH NAGAR,	INDIA	DELHI	NEW DELHI	110015	PR170893		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRAKASH SUNDARDAS ALWANI	NA	NA	NA	NA	NA	A 49 KAMLAPARK BHAGIRATH SOCIETY AHM EDABAD CITYGHODASAR	INDIA	GUJARAT	AHMEDABAD GUJARAT	380050	IN30021431796845		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
PRAKASH THIRANI	NA	NA	SRI SHEWBHAG	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	PR053154		Amount for unpaid and unclaime	400	12-NOV-2024	ABLPT4316L						No	No	FY-1
PRAKASH THIRANI	NA	NA	SRI SHEWBHAG	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	PR053154		Amount for unpaid and unclaime	450	01-OCT-2025	ABLPT4316L						No	No	FY-2
PRAKASH THIRANI	NA	NA	SRI SHEWBHAG	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	PR053154		Amount for unpaid and unclaime	500	12-MAY-2027	ABLPT4316L						No	No	FY-4
PRAKASH THIRANI	NA	NA	SRI SHEWBHAG	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	PR053154		Amount for unpaid and unclaime	600	04-NOV-2028	ABLPT4316L						No	No	FY-5
PRAKASH THIRANI	NA	NA	SRI SHEWBHAG	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	PR053154		Amount for unpaid and unclaime	650	16-OCT-2029	ABLPT4316L						No	No	FY-6
PRAKASH V BOHRA	NA	NA	VISWANATH B	NA	NA	NO-1 JAIN TEMPLE RD CROSS,RUSTMJI APPT C-4 FLAT NO,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	PR040719		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_ TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PRAKASH V BOHRA	NA	NA	VISWANATH BI	NA	NA	NO-1 JAIN TEMPLE RD CROSS,RUSTMJI APPT C-4 FLAT NO,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	PR040719		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
PRAKASH V BOHRA	NA	NA	VISWANATH BI	NA	NA	NO-1 JAIN TEMPLE RD CROSS,RUSTMJI APPT C-4 FLAT NO,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	PR040719		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
PRAKASH V BOHRA	NA	NA	VISWANATH BI	NA	NA	NO-1 JAIN TEMPLE RD CROSS,RUSTMJI APPT C-4 FLAT NO,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	PR040719		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
PRAKASH V BOHRA	NA	NA	VISWANATH BI	NA	NA	NO-1 JAIN TEMPLE RD CROSS,RUSTMJI APPT C-4 FLAT NO,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	PR040719		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
PRAKASH V BOHRA	NA	NA	VISWANATH BI	NA	NA	NO-1 JAIN TEMPLE RD CROSS,RUSTMJI APPT C-4 FLAT NO,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	PR040719		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
PRAKASH V BOHRA	NA	NA	VISWANATH BI	NA	NA	NO-1 JAIN TEMPLE RD CROSS,RUSTMJI APPT C-4 FLAT NO,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	PR040719		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
PRAKASH WAGH	NA	NA	NA	NA	NA	GOPAI HSG SOC LTD PLOT NO 2,NEAR PEER BABA SAKRI ROAD,	INDIA	MAHARASHTRA	DHULE	424001	PR166876		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
PRAKASH WAGH	NA	NA	NA	NA	NA	GOPAI HSG SOC LTD PLOT NO 2,NEAR PEER BABA SAKRI ROAD,	INDIA	MAHARASHTRA	DHULE	424001	PR166876		Amount for unpaid and unclaime	225 01-OCT-2025							No	No	FY-2
PRAKASH WAGH	NA	NA	NA	NA	NA	GOPAI HSG SOC LTD PLOT NO 2,NEAR PEER BABA SAKRI ROAD,	INDIA	MAHARASHTRA	DHULE	424001	PR166876		Amount for unpaid and unclaime	250 07-OCT-2026							No	No	FY-3
PRAKASH WAGH	NA	NA	NA	NA	NA	GOPAI HSG SOC LTD PLOT NO 2,NEAR PEER BABA SAKRI ROAD,	INDIA	MAHARASHTRA	DHULE	424001	PR166876		Amount for unpaid and unclaime	250 12-MAY-2027							No	No	FY-4
PRAKASH WAGH	NA	NA	NA	NA	NA	GOPAI HSG SOC LTD PLOT NO 2,NEAR PEER BABA SAKRI ROAD,	INDIA	MAHARASHTRA	DHULE	424001	PR166876		Amount for unpaid and unclaime	300 04-NOV-2028							No	No	FY-5
PRAKASH WATI NANDA	NA	NA	DR S S NANDA	NA	NA	NANDA HOUSE NEW COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302001	PR169044		Amount for unpaid and unclaime	500 12-NOV-2024					PRADEEPKUMARNANDA		No	No	FY-1
PRAKASHBHAI P RAJAI	NA	NA	PARSHOTAMBI	NA	NA	C/O RAMA ENTERPRISE,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	PR031341		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
PRAKASHBHAI P RAJAI	NA	NA	PARSHOTAMBI	NA	NA	C/O RAMA ENTERPRISE,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	PR031341		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
PRAKASHBHAI P RAJAI	NA	NA	PARSHOTAMBI	NA	NA	C/O RAMA ENTERPRISE,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	PR031341		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
PRAKASHBHAI P RAJAI	NA	NA	PARSHOTAMBI	NA	NA	C/O RAMA ENTERPRISE,STATION ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	PR031341		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
PRAKASHCHAND DANGI	NA	NA	NA	NA	NA	, himmatgarh patelon ki guvdi himmatgarh	INDIA	RAJASTHAN	JHALAWAR	326036	1208160064783950		Amount for unpaid and unclaime	2 04-NOV-2028							No	No	FY-5
PRAKASHCHAND LAXMANDAS	NA	NA	NA	NA	NA	E-53, OPP. DENA BANK, KUBERNAGAR, 0	INDIA	GUJARAT	AHMEDABAD	382340	IN30034310487892		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
PRAKASHCHANDRA CHAUDHARY	NA	NA	NA	NA	NA	FLAT-152 BLOCK-4BKALPATARU ESTATENEAR - MAJAS BUS DEPOT JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400093	1208160018376249		Amount for unpaid and unclaime	68 16-OCT-2029							No	No	FY-6
PRAKASHCHANDRA CHAUDHARY	NA	NA	NA	NA	NA	FLAT-152 BLOCK-4B KALPATARU ESTATE N R MAJAS BUSDEPOT JOGESHWARI VIKHROLI LINK ROAD ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI MAHARASHTR/	400093	IN30021432786985		Amount for unpaid and unclaime	1 06-NOV-2030	AFXPC8637H			SONIJHA			No	No	FY-7
PRAKASHCHANDRA CHAUDHARY	NA	NA	NA	NA	NA	FLAT-152 BLOCK-4BKALPATARU ESTATENEAR - MAJAS BUS DEPOT JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400093	1208160018376249		Amount for unpaid and unclaime	71 06-NOV-2030							No	No	FY-7
PRAKASHCHANDRA OTAMCHAND DESHAI	NA	NA	OTAMCHAND	NA	NA	2/31 JAIN SOCIETY,CAMA LANE KIROL ROAD,GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	PR367418		Amount for unpaid and unclaime	160 12-NOV-2024							No	No	FY-1
PRAKASHCHANDRA OTAMCHAND DESHAI	NA	NA	OTAMCHAND	NA	NA	2/31 JAIN SOCIETY,CAMA LANE KIROL ROAD,GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	PR367418		Amount for unpaid and unclaime	180 01-OCT-2025							No	No	FY-2
PRAKASHCHANDRA OTAMCHAND DESHAI	NA	NA	OTAMCHAND	NA	NA	2/31 JAIN SOCIETY,CAMA LANE KIROL ROAD,GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	PR367418		Amount for unpaid and unclaime	200 07-OCT-2026							No	No	FY-3
PRAKASHCHANDRA OTAMCHAND DESHAI	NA	NA	OTAMCHAND	NA	NA	2/31 JAIN SOCIETY,CAMA LANE KIROL ROAD,GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	PR367418		Amount for unpaid and unclaime	200 12-MAY-2027							No	No	FY-4
PRAKASHCHANDRA OTAMCHAND DESHAI	NA	NA	OTAMCHAND	NA	NA	2/31 JAIN SOCIETY,CAMA LANE KIROL ROAD,GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	PR367418		Amount for unpaid and unclaime	240 04-NOV-2028							No	No	FY-5
PRAKASHKUMAR KESARIA	NA	NA	CHHABILDAS	NA	NA	C/O D N KESARIA,PARA BAZAR,	INDIA	GUJARAT	RAJKOT	360001	PR014959		Amount for unpaid and unclaime	400 12-NOV-2024	ACSPK7242C						No	No	FY-1
PRAKHAR GOLECHHA	NA	NA	NA	NA	NA	D/235 SHAILENDRA NAGAR . 0	INDIA	CHHATTISGARH	RAIPUR	492001	IN30198310940843		Amount for unpaid and unclaime	130 16-OCT-2029							No	No	FY-6
PRAKHAR PAAWAN	NA	NA	NA	NA	NA	FLAT NO 607 , TOWER 11 VRINDAVAN YOJNA SECTOR 9 ELDECO SAUBHAGYAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	1203320152769316		Amount for unpaid and unclaime	1 06-NOV-2030							No	No	FY-7
PRAKHAR SINGH	NA	NA	NA	NA	NA	C/O Raghvendra Singh, m.no.4949, village sapai, post sapai, Sapai, Kanpur Nagar, Uttar Pradesh	INDIA	UTTAR PRADESH	KANPUR NAGAR	209214	1208880003066400		Amount for unpaid and unclaime	5 16-OCT-2029							No	No	FY-6
PRAKHAR SONI	NA	NA	NA	NA	NA	S/OGovind Soni MOTI MOHLLA CHHINDWARA Chhindwara	INDIA	MADHYA PRADESH	CHHINDWARA	480001	1208160104339487		Amount for unpaid and unclaime	4 06-NOV-2030							No	No	FY-7
PRALHAD GANPAT MESHRAM	NA	NA	NA	NA	NA	PLOT NO D/12 AMBAZARIHILL TOP OPP NMC DISPENSARYAJAY NAGAR UNIVERSITY CAMPUS N	INDIA	MAHARASHTRA	NAGPUR	440033	1201060003893882		Amount for unpaid and unclaime	120 04-NOV-2028							No	No	FY-5
PRALHAD GANPAT MESHRAM	NA	NA	NA	NA	NA	PLOT NO D/12 AMBAZARIHILL TOP OPP NMC DISPENSARYAJAY NAGAR UNIVERSITY CAMPUS N	INDIA	MAHARASHTRA	NAGPUR	440033	1201060003893882		Amount for unpaid and unclaime	130 16-OCT-2029							No	No	FY-6
PRAM LATA HARKKA	NA	NA	NA	NA	NA	C/O KUNJ LAK HARLALKU,OLANDGANJ,	INDIA	UTTAR PRADESH	JAUNPUR	222002	PR166912		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
PRAMAS DIWAN	NA	NA	NA	NA	NA	WARD 58 MOTILAL NEHRU NAGR MOTILAL NEHRU NAGR BHILAI	INDIA	CHHATTISGARH	DURG	490020	1208880001824212		Amount for unpaid and unclaime	1 16-OCT-2029							No	No	FY-6
PRAMATHA NATH GUHA	NA	NA	MANMATHA N	NA	NA	P-7 SOUTHEND GARDEN,GROUND FLOOR GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	PR301908		Amount for unpaid and unclaime	80 12-NOV-2024					GUNJANGUHA		No	No	FY-1
PRAMEELA R	NA	NA	RAJANDARA	NA	NA	127/7 I FLOOR K G NAGAR,BULLTEPLA ROAD OPP B H SCHOOL,	INDIA	KARNATAKA	BANGALORE	560019	PR022027		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
PRAMEELA RANI AMPOLU	NA	NA	NA	NA	NA	MVp Colony UrbanLB Colony	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	1208160079454844		Amount for unpaid and unclaime	3 16-OCT-2029							No	No	FY-6
PRAMEELA RANI AMPOLU	NA	NA	NA	NA	NA	MVp Colony UrbanLB Colony	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	1208160079454844		Amount for unpaid and unclaime	4 06-NOV-2030							No	No	FY-7
PRAMENDRA GUPTA	NA	NA	NA	NA	NA	4-A, RADHA NAGAR , ,	INDIA	MADHYA PRADESH	INDORE	452006	1301760000081655		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
PRAMENDRA GUPTA	NA	NA	NA	NA	NA	4-A, RADHA NAGAR , ,	INDIA	MADHYA PRADESH	INDORE	452006	1301760000081655		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
PRAMENDRA GUPTA	NA	NA	NA	NA	NA	4-A, RADHA NAGAR , ,	INDIA	MADHYA PRADESH	INDORE	452006	1301760000081655		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
PRAMENDRA GUPTA	NA	NA	NA	NA	NA	4-A, RADHA NAGAR , ,	INDIA	MADHYA PRADESH	INDORE	452006	1301760000081655		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
PRAMENDRA GUPTA	NA	NA	NA	NA	NA	4-A, RADHA NAGAR , ,	INDIA	MADHYA PRADESH	INDORE	452006	1301760000081655		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
PRAMENDRA GUPTA	NA	NA	NA	NA	NA	4-A, RADHA NAGAR , ,	INDIA	MADHYA PRADESH	INDORE	452006	1301760000081655		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
PRAMENDRA GUPTA	NA	NA	NA	NA	NA	4-A, RADHA NAGAR , ,	INDIA	MADHYA PRADESH	INDORE	452006	1301760000081655		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
PRAMIL CHOPRA	NA	NA	NA	NA	NA	1108 SECTOR A,POCKET B VASANTKUNJ,	INDIA	DELHI	NEW DELHI	110070	PR161720		Amount for unpaid and unclaime	160 12-NOV-2024							No	No	FY-1
PRAMIL CHOPRA	NA	NA	NA	NA	NA	1108 SECTOR A,POCKET B VASANTKUNJ,	INDIA	DELHI	NEW DELHI	110070	PR161720		Amount for unpaid and unclaime	180 01-OCT-2025							No	No	FY-2
PRAMIL CHOPRA	NA	NA	NA	NA	NA	1108 SECTOR A,POCKET B VASANTKUNJ,	INDIA	DELHI	NEW DELHI	110070	PR161720		Amount for unpaid and unclaime	200 07-OCT-2026							No	No	FY-3
PRAMIL CHOPRA	NA	NA	NA	NA	NA	1108 SECTOR A,POCKET B VASANTKUNJ,	INDIA	DELHI	NEW DELHI	110070	PR161720		Amount for unpaid and unclaime	200 12-MAY-2027							No	No	FY-4
PRAMIL CHOPRA	NA	NA	NA	NA	NA	1108 SECTOR A,POCKET B VASANTKUNJ,	INDIA	DELHI	NEW DELHI	110070	PR161720		Amount for unpaid and unclaime	240 04-NOV-2028							No	No	FY-5
PRAMILA ASERA	NA	NA	CHANDRAKUM	NA	NA	37 GODOWN ST, ,	INDIA	TAMIL NADU	CHENNAI	600001	PR032892		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
PRAMILA ASERA	NA	NA	CHANDRAKUM	NA	NA	37 GODOWN ST, ,	INDIA	TAMIL NADU	CHENNAI	600001	PR032892		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
PRAMILA ASERA	NA	NA	CHANDRAKUM	NA	NA	37 GODOWN ST, ,	INDIA	TAMIL NADU	CHENNAI	600001	PR032892		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
PRAMILA ASERA	NA	NA	CHANDRAKUM	NA	NA	37 GODOWN ST, ,	INDIA	TAMIL NADU	CHENNAI	600001	PR032892		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
PRAMILA BANTHIA	NA	NA	RAJENDRA BA	NA	NA	C/O TRINITY,19 KARL MARX SARANI,	INDIA	WEST BENGAL	KOLKATA	700023	PR169050		Amount for unpaid and unclaime	1125 01-OCT-2025							No	No	FY-2
PRAMILA BANTHIA	NA	NA	RAJENDRA BA	NA	NA	C/O TRINITY,19 KARL MARX SARANI,	INDIA	WEST BENGAL	KOLKATA	700023	PR169050		Amount for unpaid and unclaime	1250 07-OCT-2026							No	No	FY-3
PRAMILA BANTHIA	NA	NA	RAJENDRA BA	NA	NA	C/O TRINITY,19 KARL MARX SARANI,	INDIA	WEST BENGAL	KOLKATA	700023	PR169050		Amount for unpaid and unclaime	1250 12-MAY-2027							No	No	FY-4
PRAMILA BANTHIA	NA	NA	RAJENDRA BA	NA	NA	C/O TRINITY,19 KARL MARX SARANI,	INDIA	WEST BENGAL	KOLKATA	700023	PR169050		Amount for unpaid and unclaime	1500 04-NOV-2028							No	No	FY-5
PRAMILA BANTHIA	NA	NA	RAJENDRA BA	NA	NA	C/O TRINITY,19 KARL MARX SARANI,	INDIA	WEST BENGAL	KOLKATA	700023	PR169050		Amount for unpaid and unclaime	1625 16-OCT-2029							No	No	FY-6
PRAMILA BANTHIA	NA	NA	RAJENDRA BA	NA	NA	C/O TRINITY,19 KARL MARX SARANI,	INDIA	WEST BENGAL	KOLKATA	700023	PR169050		Amount for unpaid and unclaime	1750 06-NOV-2030							No	No	FY-7
PRAMILA DEVI	NA	NA	DAMODAR DA	NA	NA	8/3 SHAMNATH MARG,CIVIL LINES,	INDIA	DELHI	DELHI	110054	PR038581		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
PRAMILA DEVI	NA	NA	DAMODAR DA	NA	NA	8/3 SHAMNATH MARG,CIVIL LINES,	INDIA	DELHI	DELHI	110054	PR038581		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
PRAMILA DEVI	NA	NA	DAMODAR DA	NA	NA	8/3 SHAMNATH MARG,CIVIL LINES,	INDIA	DELHI	DELHI	110054	PR038581		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
PRAMILA DEVI	NA	NA	DAMODAR DA	NA	NA	8/3 SHAMNATH MARG,CIVIL LINES,	INDIA	DELHI	DELHI	110054	PR038581		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
PRAMILA DEVI	NA	NA	DAMODAR DA	NA	NA	8/3 SHAMNATH MARG,CIVIL LINES,	INDIA	DELHI	DELHI	110054	PR038581		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
PRAMILA DEVI	NA	NA	DAMODAR DA	NA	NA	8/3 SHAMNATH MARG,CIVIL LINES,	INDIA	DELHI	DELHI	110054	PR038581		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
PRAMILA DEVI DUGAR	NA	NA	VIMAL DUGAR	NA	NA	SUSHIL ENTERPRISES,75 M M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	PR303042		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
PRAMILA DEWANGAN	NA	NA	NA	NA	NA	E 3 SALES TAX COLONY,WOONTKHANA,	INDIA	MADHYA PRADESH	CHHINDWARA	480001	PR166937		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
PRAMILA DHIRAJLAL PAREKH	NA	NA	DHIRAJLAL CH	NA	NA	PARVATISADAN FIRST FLOOR BLOCK NO 5,4U TILAK ROAD GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	PR365429		Amount for unpaid and unclaime	1200 12-NOV-2024					DHIRAJLALCHHOTALALPAREKH		No	No	FY-1
PRAMILA GANESH GANDHI	NA	NA	NA	NA	NA	13 SHRI SAMARTH COOP HSG SOCIETY LTD,MAHATMA FULE RASTA VISHNU NAGAR,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	SR190985		Amount for unpaid and unclaime	200 12-NOV-2024					GANESHMGANDHI		No	No	FY-1
PRAMILA GANESH GANDHI	NA	NA	NA	NA	NA	13 SHRI SAMARTH COOP HSG SOCIETY LTD,MAHATMA FULE RASTA VISHNU NAGAR,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR162114		Amount for unpaid and unclaime	260 12-NOV-2024					GANESHMAHADEOGANDHI		No	No	FY-1
PRAMILA GANESH GANDHI	NA	NA	NA	NA	NA	13 SHRI SAMARTH COOP HSG SOCIETY LTD,MAHATMA FULE RASTA VISHNU NAGAR,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	SR190985		Amount for unpaid and unclaime	225 01-OCT-2025					GANESHMGANDHI		No	No	FY-2
PRAMILA GANESH GANDHI	NA	NA	NA	NA	NA	13 SHRI SAMARTH COOP HSG SOCIETY LTD,MAHATMA FULE RASTA VISHNU NAGAR,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR162114		Amount for unpaid and unclaime	293 01-OCT-2025					GANESHMAHADEOGANDHI		No	No	FY-2
PRAMILA GANESH GANDHI	NA	NA	NA	NA	NA	13 SHRI SAMARTH COOP HSG SOCIETY LTD,MAHATMA FULE RASTA VISHNU NAGAR,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR162114		Amount for unpaid and unclaime	325 07-OCT-2026					GANESHMAHADEOGANDHI		No	No	FY-3
PRAMILA GANESH GANDHI	NA	NA	NA	NA	NA	13 SHRI SAMARTH COOP HSG SOCIETY LTD,MAHATMA FULE RASTA VISHNU NAGAR,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI	421202	PR162114		Amount for unpaid and unclaime	325 12-MAY-2027					GANESHMAHADEOGANDHI		No	No	FY-4
PRAMILA GUPTA	NA	NA	RADHEYSHYAN	NA	NA	A/16 GUPTA BHAWAN SHASTRINAGAR,RAMNAGAR COLONY,	INDIA	RAJASTHAN	JAIPUR	302016	PR012630		Amount for unpaid and unclaime	400 12-NOV-2024	AZAPG8636P						No	No	FY-1
PRAMILA GUPTA	NA	NA	M S GUPTA	NA	NA	III/26 HYDEL COLONY,PO MAJHOLA,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR063090		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
PRAMILA GUPTA	NA	NA	RADHEYSHYAN	NA	NA	A/16 GUPTA BHAWAN SHASTRINAGAR,RAMNAGAR COLONY,	INDIA	RAJASTHAN	JAIPUR	302016	PR012630		Amount for unpaid and unclaime	500 07-OCT-2026	AZAPG8636P						No	No	FY-3
PRAMILA KHURANA	NA	NA	SATENDRA PAL	NA	NA	B/58 RAM MARG,TILAK NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	PR018102		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
PRAMILA N	NA	NA	NA	NA	NA	W/O.NAVEENKUMAR NO.6/90 NAGESWARAN SOUTH STREET KUMBAKONAM	INDIA	TAMIL NADU	THANJAVUR	612001	1204040000046204		Amount for unpaid and unclaime	65 16-OCT-2029							No	No	FY-6
PRAMILA P SANGHVI	NA	NA	NA	NA	NA	10/2 ATUL NIWAS,7TH KHETWADI LANE,	INDIA	MAHARASHTRA	MUMBAI	400004	IN30002010440489		Amount for unpaid and unclaime	840 06-NOV-2030							No	No	FY-7
PRAMILA PURUSHOTTAM KUMAR	NA	NA	NA	NA	NA	KRISHAN KAUNJ SOCIETY GODI ROAD	INDIA	GUJARAT	DOHAD	389151	1208180000396717		Amount for unpaid and unclaime	22 01-OCT-2025							No	No	FY-2
PRAMILA SETH	NA	NA	NA	NA	NA	S E 39 SWAMI BAGH	INDIA	UTTAR PRADESH	AGRA	282005	IN30021413808819		Amount for unpaid and unclaime	35 06-NOV-2030							No	No	FY-7
PRAMILA SUVARNA	NA	NA	SUDHIR	NA	NA	2 DATHATREYA CHAWL,ASALPA VILLAGE,GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400084	PR303108		Amount for unpaid and unclaime	80 12-NOV-2024					SUDHIRSUVARNA		No	No	FY-1
PRAMILA THUKRAL	NA	NA	J P THUKRAL	NA	NA	H-108 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	PR053167		Amount for unpaid and unclaime	400 12-NOV-2024					JPTHUKRAL		No	No	FY-1
PRAMILA THUKRAL	NA	NA	J P THUKRAL	NA	NA	H-108 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	PR053167		Amount for unpaid and unclaime	450 01-OCT-2025					JPTHUKRAL		No	No	FY-2
PRAMILABEN S PANCHAL	NA	NA	SURESHCHAN	NA	NA	LUHAR STREET,(KASHI PURA),	INDIA	GUJARAT	BORSAD	388540	PR365431		Amount for unpaid and unclaime	400 12-NOV-2024					SURESHCHANDRAMPANCHAL		No	No	FY-1
PRAMILADEVI CHHANMAN YADAV	NA	NA	NA	NA	NA	WO CHHAMAN YADAVROOM NO 616SHREE RAM TRADERSDREMOSESROADSAATRASTANEAR JACOB	INDIA	MAHARASHTRA	MUMBAI	400011	1208870084912724		Amount for unpaid and unclaime	2 16-OCT-2029							No	No	FY-6
PRAMILADEVI CHHANMAN YADAV	NA	NA	NA	NA	NA	WO CHHAMAN YADAVROOM NO 616SHREE RAM TRADERSDREMOSESROADSAATRASTANEAR JACOB	INDIA	MAHARASHTRA	MUMBAI	400011	1208870084912724		Amount for unpaid and unclaime	2 06-NOV-2030							No	No	FY-7
PRAMILLA BEHERA	NA	NA	KALINDI	NA	NA	BHASKER GANJ CHHOWK, ,	INDIA	ORISSA	BALASORE	756001	PR044641		Amount for unpaid and unclaime	400 12-NOV-2024					KALINDI		No	No	FY-1
PRAMJEET BAGGA	NA	NA	JOORAWAR	NA	NA	BAGGA MANSION OPP AMBER,TALKIES,	INDIA	GUJARAT	JAMNAGAR	361008	PR013251		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
PRAMOD	NA	NA	K S YADAV	NA	NA	VB 57 A VIRENDER NAGAR,JAIL ROAD,	INDIA	DELHI	NEW DELHI	110058	PR018560		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
PRAMOD AGARWAL	NA	NA	NA	NA	NA	E- 373,RANJEET NAGR,	INDIA	RAJASTHAN	BHARATPUR	321001	1202060000185111		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
PRAMOD BADHE	NA	NA	NARAYAN MO	NA	NA	AJANTA CLINIC ABOVE GAZEBO HOTEL,494 MELEAGRINA LINKING ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	PR299081		Amount for unpaid and unclaime	600 12-MAY-2027							No	No	FY-4
PRAMOD BADHE	NA	NA	NARAYAN MO	NA	NA	AJANTA CLINIC ABOVE GAZEBO HOTEL,494 MELEAGRINA LINKING ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	PR299081		Amount for unpaid and unclaime	720 04-NOV-2028							No	No	FY-5
PRAMOD BADHE	NA	NA	NARAYAN MO	NA	NA	AJANTA CLINIC ABOVE GAZEBO HOTEL,494 MELEAGRINA LINKING ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	PR299081		Amount for unpaid and unclaime	780 16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PRAMOD BALIRAM PATIL	NA	NA	NA	NA	NA	ABDUL NABHI CHALW ROOM NO 9,M N T COMPOUND PRAKSHWADI,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400093	PR163865		Amount for unpaid and unclaime	280	12-NOV-2024					BALIRAMSHIVAMPATIL		No	No	FY-1
PRAMOD BATRA	NA	NA	NA	NA	NA	BOOTH NO 7,MADHYA MARG,SECTOR 7	INDIA	PUNJAB	CHANDIGARH	160019	PR172264		Amount for unpaid and unclaime	700	12-NOV-2024					LMBATRA		No	No	FY-1
PRAMOD BHUTWADA	NA	NA	NA	NA	NA	C/O R P CHANDAK 9/A RUNWAT,COMPLEX PAUD ROAD,KOTHRAD	INDIA	MAHARASHTRA	PUNE	411038	PR305748		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRAMOD DAHYABHAI PANCHAL	NA	NA	NA	NA	NA	1306/A,BRIGHTON TOWER2ND LANE LOKHANDWALA COMPLEXANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	1202550000050083		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
PRAMOD DALMIA	NA	NA	K D DALMIA	NA	NA	4-8-760/764,GOWLIGUDA CHAWAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PR071713		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRAMOD DALMIA	NA	NA	K D DALMIA	NA	NA	4-8-760/764,GOWLIGUDA CHAWAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PR071713		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRAMOD DATTATRAYA BHARGAVE	NA	NA	NA	NA	NA	431 RAHAILAR CHAMBER,VAKIL WADI,	INDIA	MAHARASHTRA	NASHIK	422001	PR163870		Amount for unpaid and unclaime	180	12-NOV-2024					LALITAPRAMODBHARGAVE		No	No	FY-1
PRAMOD DAYAL RUNGTA	NA	NA	PRABHU DAYA	NA	NA	RADHA RANI SINHA ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812001	PR170250		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRAMOD DAYAL RUNGTA	NA	NA	PRABHU DAYA	NA	NA	RADHA RANI SINHA ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812001	PR170250		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PRAMOD DAYAL RUNGTA	NA	NA	PRABHU DAYA	NA	NA	RADHA RANI SINHA ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812001	PR170250		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PRAMOD DAYAL RUNGTA	NA	NA	PRABHU DAYA	NA	NA	RADHA RANI SINHA ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812001	PR170250		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PRAMOD DAYAL RUNGTA	NA	NA	PRABHU DAYA	NA	NA	RADHA RANI SINHA ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812001	PR170250		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PRAMOD DIGAMBER DHARMADHIKARI	NA	NA	DIGAMBER V D	NA	NA	BLOCK NO 19 RITU APARTMENTS,LAXMI PETH DAMANINAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413001	PR299085		Amount for unpaid and unclaime	24	12-NOV-2024					P		No	No	FY-1
PRAMOD DILEEP JOSHI	NA	NA	DILEEP RANGA	NA	NA	HARIHAR NIVAS BLOCK NO 8/913/20/B,FERGUSSON COLLEGE RD,	INDIA	MAHARASHTRA	PUNE	411004	PR161041		Amount for unpaid and unclaime	200	12-NOV-2024					JAYASHREEDILEEPJOSHI		No	No	FY-1
PRAMOD FRANCIS	NA	NA	NA	NA	NA	A/16 FACT TOWNSHIP, ,	INDIA	KERALA	UDYOGMANDAL	683501	PR166978		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PRAMOD G RANKA	NA	NA	GUMANCHAN	NA	NA	B/3/20 CENTURY RAYAN COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	PR299612		Amount for unpaid and unclaime	336	12-NOV-2024							No	No	FY-1
PRAMOD G VYAS	NA	NA	GIRDHARILAL	NA	NA	BALARK INDUSTRIES,PANCHESHWAR TOWER ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	PR169052		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRAMOD GANAPATRAO MUZUMDAR	NA	NA	NA	NA	NA	VINAYAK KUNJ NEHRU ROAD,VILE PARLE W,	INDIA	MAHARASHTRA	MUMBAI	400057	PR161042		Amount for unpaid and unclaime	675	12-MAY-2027					PRATIMAMUZUMDAR		No	No	FY-4
PRAMOD GUPTA	NA	NA	SHIVBALAK GU	NA	NA	168 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	UNNAO	209801	PR018159		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
PRAMOD GUPTA	NA	NA	SHIVBALAK GU	NA	NA	168 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	UNNAO	209801	PR018159		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
PRAMOD HENDRE	NA	NA	NA	NA	NA	21/A MINILAND GR FLOOR,TANK RD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	PR162239		Amount for unpaid and unclaime	600	12-NOV-2024					NANDKUMARHENDRE		No	No	FY-1
PRAMOD K BOOB	NA	NA	KANHAIYALAL	NA	NA	MANGILAL PLOTS,CAMP ROAD,	INDIA	MAHARASHTRA	AMRAVATI	444602	PR065472		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAMOD K BOOB	NA	NA	KANHAIYALAL	NA	NA	MANGILAL PLOTS,CAMP ROAD,	INDIA	MAHARASHTRA	AMRAVATI	444602	PR065472		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRAMOD K BOOB	NA	NA	KANHAIYALAL	NA	NA	MANGILAL PLOTS,CAMP ROAD,	INDIA	MAHARASHTRA	AMRAVATI	444602	PR065472		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRAMOD K BOOB	NA	NA	KANHAIYALAL	NA	NA	MANGILAL PLOTS,CAMP ROAD,	INDIA	MAHARASHTRA	AMRAVATI	444602	PR065472		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRAMOD K BOOB	NA	NA	KANHAIYALAL	NA	NA	MANGILAL PLOTS,CAMP ROAD,	INDIA	MAHARASHTRA	AMRAVATI	444602	PR065472		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRAMOD K BOOB	NA	NA	KANHAIYALAL	NA	NA	MANGILAL PLOTS,CAMP ROAD,	INDIA	MAHARASHTRA	AMRAVATI	444602	PR065472		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRAMOD K PANCHAL	NA	NA	NA	NA	NA	C-1 703 ASHAR ESTATE SHREENAGAR WAGLE ESTATE THANE WEST	INDIA	MAHARASHTRA	THANE	400604	1203320142124751		Amount for unpaid and unclaime	9	06-NOV-2030							No	No	FY-7
PRAMOD K PANDIT	NA	NA	NA	NA	NA	C/O C S PANDIT,CHXRC CAMPUS MB ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	PR166989		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRAMOD KUAMR KEDIA	NA	NA	KRKEDIA	NA	NA	RANI SATI FLOUR MILL HOTEL,DELUXE LANE BISRA RD,	INDIA	ORISSA	ROURKELA	769011	PR019541		Amount for unpaid and unclaime	500	12-MAY-2027	ABUPK0207G						No	No	FY-4
PRAMOD KUMAR	NA	NA	RADHEY SHYAI	NA	NA	B/3/121,ASHOK VIHAR,	INDIA	DELHI	NEW DELHI	110052	PR299089		Amount for unpaid and unclaime	104	12-NOV-2024							No	No	FY-1
PRAMOD KUMAR	NA	NA	NARENDRA KU	NA	NA	B 28 SECTOR 15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	PR014544		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAMOD KUMAR	NA	NA	NA	NA	NA	PUNJAB NATIONAL BANK,PUL PAR BIHAR SHARIF,	INDIA	JHARKHAND	NALANDA	803101	PR163875		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
PRAMOD KUMAR	NA	NA	RADHEY SHYAI	NA	NA	B/3/121,ASHOK VIHAR,	INDIA	DELHI	NEW DELHI	110052	PR299089		Amount for unpaid and unclaime	117	01-OCT-2025							No	No	FY-2
PRAMOD KUMAR	NA	NA	NARENDRA KU	NA	NA	B 28 SECTOR 15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	PR014544		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRAMOD KUMAR	NA	NA	NA	NA	NA	PUNJAB NATIONAL BANK,PUL PAR BIHAR SHARIF,	INDIA	JHARKHAND	NALANDA	803101	PR163875		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
PRAMOD KUMAR	NA	NA	NARENDRA KU	NA	NA	B 28 SECTOR 15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	PR014544		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRAMOD KUMAR	NA	NA	NARENDRA KU	NA	NA	B 28 SECTOR 15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	PR014544		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRAMOD KUMAR	NA	NA	NA	NA	NA	C/O SHILPA MEDICATE LTD NO 10/80 RAJENDRA GUNJ	INDIA	KARNATAKA	RAICHUR	584102	PR375212		Amount for unpaid and unclaime	500	12-MAY-2027	AFYPK2361M						No	No	FY-4
PRAMOD KUMAR	NA	NA	NARENDRA KU	NA	NA	B 28 SECTOR 15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	PR014544		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRAMOD KUMAR	NA	NA	NA	NA	NA	C/O SHILPA MEDICATE LTD NO 10/80 RAJENDRA GUNJ	INDIA	KARNATAKA	RAICHUR	584102	PR375212		Amount for unpaid and unclaime	600	04-NOV-2028	AFYPK2361M						No	No	FY-5
PRAMOD KUMAR	NA	NA	NA	NA	NA	C/O SHILPA MEDICATE LTD NO 10/80 RAJENDRA GUNJ	INDIA	KARNATAKA	RAICHUR	584102	PR375212		Amount for unpaid and unclaime	650	16-OCT-2029	AFYPK2361M						No	No	FY-6
PRAMOD KUMAR	NA	NA	NA	NA	NA	SO BISHUN DEO PRASAD NEAR STATION ROAD NOKHA NOKHA ROHTAS	INDIA	JHARKHAND	ROHTAS	802215	1208870025158117		Amount for unpaid and unclaime	213	06-NOV-2030							No	No	FY-7
PRAMOD KUMAR ADESARA	NA	NA	KESHAVLAL	NA	NA	50 DHATKIDIH,MARKET,	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR045059		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRAMOD KUMAR ADESARA	NA	NA	KESHAVLAL	NA	NA	50 DHATKIDIH,MARKET,	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR045059		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRAMOD KUMAR ADESARA	NA	NA	KESHAVLAL	NA	NA	50 DHATKIDIH,MARKET,	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR045059		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRAMOD KUMAR ADESARA	NA	NA	KESHAVLAL	NA	NA	50 DHATKIDIH,MARKET,	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR045059		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PRAMOD KUMAR AGARWAL	NA	NA	NA	NA	NA	NALANDA COTTAGE BIVAR ROAD, ,	INDIA	ARUNACHAL PRADESH	SHILLONG	793001	PR166999		Amount for unpaid and unclaime	125	12-MAY-2027	ABWPA7271L						No	No	FY-4
PRAMOD KUMAR AWASTHI	NA	NA	R S AWASTRHI	NA	NA	2/329 VISHAL KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR050808		Amount for unpaid and unclaime	90	01-OCT-2025					SHOBHAAWASTHI		No	No	FY-2
PRAMOD KUMAR CHOUHAN	NA	NA	NA	NA	NA	SO KAMAL DEV CHOUHAN ANDELIGAURA PURNIA BIHAR	INDIA	BIHAR	PURNIA	854337	1208870060301082		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
PRAMOD KUMAR DOSI	NA	NA	GUMAN MAL	NA	NA	64 SHALIGRAM 2,OPP KAMESHWAR VIDYA MANDIR,100 FEET ANAND NAGAR ROAD SATELITE	INDIA	GUJARAT	AHMEDABAD	380015	PR012223		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRAMOD KUMAR DOSI	NA	NA	GUMAN MAL	NA	NA	64 SHALIGRAM 2,OPP KAMESHWAR VIDYA MANDIR,100 FEET ANAND NAGAR ROAD SATELITE	INDIA	GUJARAT	AHMEDABAD	380015	PR012223		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PRAMOD KUMAR GARG	NA	NA	NA	NA	NA	H NO 136,SECTOR 38 A,	INDIA	PUNJAB	CHANDIGARH	160023	PR163880		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRAMOD KUMAR GARG	NA	NA	NA	NA	NA	H NO 136,SECTOR 38 A,	INDIA	PUNJAB	CHANDIGARH	160023	PR163880		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PRAMOD KUMAR GOEL	NA	NA	OM PRAKASH	NA	NA	B/8 NEW ANAJ MANDI, ,	INDIA	RAJASTHAN	ALWAR	301001	PR012052		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAMOD KUMAR MITTAL	NA	NA	SRI BISHAN SW	NA	NA	L 601 FLAT C,INDRALOK COLONY,KRISHNA NAGAR P O MANAS NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226023	PR302252		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRAMOD KUMAR PATNAIK	NA	NA	NA	NA	NA	SARGIPALI MINE HZL, ,PO ZINC NAGAR	INDIA	ORISSA	DIST SUNDARGARH	770072	PR161743		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
PRAMOD KUMAR SHAH	NA	NA	PAOMA GARBI	NA	NA	C/45 RAMN PRASTHA,CHANDRA NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PR033098		Amount for unpaid and unclaime	500	12-NOV-2024					MANJUSHAH		No	No	FY-1
PRAMOD KUMAR SHAH	NA	NA	PAOMA GARBI	NA	NA	C/45 RAMN PRASTHA,CHANDRA NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PR033098		Amount for unpaid and unclaime	563	01-OCT-2025					MANJUSHAH		No	No	FY-2
PRAMOD KUMAR SHARMA	NA	NA	NA	NA	NA	740,,SCHEME NO. 10,,	INDIA	RAJASTHAN	ALWAR	301001	1201060500463061		Amount for unpaid and unclaime	315	01-OCT-2025							No	No	FY-2
PRAMOD KUMAR SHARMA	NA	NA	NA	NA	NA	740,,SCHEME NO. 10,,	INDIA	RAJASTHAN	ALWAR	301001	1201060500463061		Amount for unpaid and unclaime	350	07-OCT-2026							No	No	FY-3
PRAMOD KUMAR SHARMA	NA	NA	NA	NA	NA	740,,SCHEME NO. 10,,	INDIA	RAJASTHAN	ALWAR	301001	1201060500463061		Amount for unpaid and unclaime	350	12-MAY-2027							No	No	FY-4
PRAMOD KUMAR SHARMA	NA	NA	NA	NA	NA	740,,SCHEME NO. 10,,	INDIA	RAJASTHAN	ALWAR	301001	1201060500463061		Amount for unpaid and unclaime	420	04-NOV-2028							No	No	FY-5
PRAMOD KUMAR SINGH	NA	NA	SRI NIRANJAN	NA	NA	A/147 CHUNNI GANJ AHATA, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR047676		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAMOD KUMAR SRIVASTAVA	NA	NA	ONKAR PRASAI	NA	NA	OPPOSITE NAYAK HATA,BEHIND RAVAT PATHSHALA,TURKMANPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PR299100		Amount for unpaid and unclaime	24	12-NOV-2024					SANGEETASRIVASTAVA		No	No	FY-1
PRAMOD KUMAR SRIVASTAVA	NA	NA	RAGHAV PRAS	NA	NA	RAGHAV HOSPITAL & METERNITY CENTRE, ,DIST GONDA	INDIA	UTTAR PRADESH	BALRAMPUR	271201	PR306558		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
PRAMOD KUMAR SRIVASTAVA	NA	NA	RAGHAV PRAS	NA	NA	RAGHAV HOSPITAL & METERNITY CENTRE, ,DIST GONDA	INDIA	UTTAR PRADESH	BALRAMPUR	271201	PR306558		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
PRAMOD KUMAR SRIVASTAVA	NA	NA	RAGHAV PRAS	NA	NA	RAGHAV HOSPITAL & METERNITY CENTRE, ,DIST GONDA	INDIA	UTTAR PRADESH	BALRAMPUR	271201	PR306558		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
PRAMOD KUMAR SRIVASTAVA	NA	NA	RAGHAV PRAS	NA	NA	RAGHAV HOSPITAL & METERNITY CENTRE, ,DIST GONDA	INDIA	UTTAR PRADESH	BALRAMPUR	271201	PR306558		Amount for unpaid and unclaime	910	16-OCT-2029							No	No	FY-6
PRAMOD KUMAR SRIVASTAVA	NA	NA	RAGHAV PRAS	NA	NA	RAGHAV HOSPITAL & METERNITY CENTRE, ,DIST GONDA	INDIA	UTTAR PRADESH	BALRAMPUR	271201	PR306558		Amount for unpaid and unclaime	980	06-NOV-2030							No	No	FY-7
PRAMOD MADHUKARRAO SUTONE	NA	NA	MADHUKARRA	NA	NA	B/1 GURUPREM APARTMENT,PLOT NO 34/35,	INDIA	MAHARASHTRA	NAGPUR	440022	PR365537		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAMOD MADHUKARRAO SUTONE	NA	NA	MADHUKARRA	NA	NA	B/1 GURUPREM APARTMENT,PLOT NO 34/35,	INDIA	MAHARASHTRA	NAGPUR	440022	PR365537		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRAMOD MADHUKARRAO SUTONE	NA	NA	MADHUKARRA	NA	NA	B/1 GURUPREM APARTMENT,PLOT NO 34/35,	INDIA	MAHARASHTRA	NAGPUR	440022	PR365537		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRAMOD MADHUKARRAO SUTONE	NA	NA	MADHUKARRA	NA	NA	B/1 GURUPREM APARTMENT,PLOT NO 34/35,	INDIA	MAHARASHTRA	NAGPUR	440022	PR365537		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRAMOD MADHUKARRAO SUTONE	NA	NA	MADHUKARRA	NA	NA	B/1 GURUPREM APARTMENT,PLOT NO 34/35,	INDIA	MAHARASHTRA	NAGPUR	440022	PR365537		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PRAMOD MISHRA	NA	NA	B N MISHRA	NA	NA	19 VASANT ENCLAVE,PALAM MARG,	INDIA	DELHI	NEW DELHI	110057	PR307071		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAMOD N ARUGULKAR	NA	NA	A NARAYAN R	NA	NA	N 6 AVDHOOT DATTA MANDIR ROAD,DAHANUKAR WADI KANDIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400067	PR365491		Amount for unpaid and unclaime	400	12-NOV-2024					SRAMACHANDRAN		No	No	FY-1
PRAMOD N ARUGULKAR	NA	NA	A NARAYAN R	NA	NA	N 6 AVDHOOT DATTA MANDIR ROAD,DAHANUKAR WADI KANDIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400067	PR365491		Amount for unpaid and unclaime	450	01-OCT-2025					SRAMACHANDRAN		No	No	FY-2
PRAMOD N ARUGULKAR	NA	NA	A NARAYAN R	NA	NA	N 6 AVDHOOT DATTA MANDIR ROAD,DAHANUKAR WADI KANDIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400067	PR365491		Amount for unpaid and unclaime	500	07-OCT-2026					SRAMACHANDRAN		No	No	FY-3
PRAMOD N ARUGULKAR	NA	NA	A NARAYAN R	NA	NA	N 6 AVDHOOT DATTA MANDIR ROAD,DAHANUKAR WADI KANDIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400067	PR365491		Amount for unpaid and unclaime	500	12-MAY-2027					SRAMACHANDRAN		No	No	FY-4
PRAMOD N ARUGULKAR	NA	NA	A NARAYAN R	NA	NA	N 6 AVDHOOT DATTA MANDIR ROAD,DAHANUKAR WADI KANDIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400067	PR365491		Amount for unpaid and unclaime	600	04-NOV-2028					SRAMACHANDRAN		No	No	FY-5
PRAMOD N ARUGULKAR	NA	NA	A NARAYAN R	NA	NA	N 6 AVDHOOT DATTA MANDIR ROAD,DAHANUKAR WADI KANDIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400067	PR365491		Amount for unpaid and unclaime	650	16-OCT-2029					SRAMACHANDRAN		No	No	FY-6
PRAMOD NAIK	NA	NA	NA	NA	NA	PUSHPABHASKHARA KUKKUNDOORPOST KARKALA KALLOTTU JODURASTHE KUKKUNDOOR	INDIA	KARNATAKA	UDUPI	576117	1203320055225571		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
PRAMOD NARAYANRAO RAHATE	NA	NA	NA	NA	NA	House No 19/688 TqKinwat TqKinwat	INDIA	MAHARASHTRA	NANDED	431804	1208160034837068		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
PRAMOD P VITHALDAS	NA	NA	NA	NA	NA	BHALCHANDRA RD,MATUNGA W,	INDIA	MAHARASHTRA	MUMBAI	400019	PR167050		Amount for unpaid and unclaime	113	01-OCT-2025					HANISHAPVITHALDAS		No	No	FY-2
PRAMOD P VITHALDAS	NA	NA	NA	NA	NA	BHALCHANDRA RD,MATUNGA W,	INDIA	MAHARASHTRA	MUMBAI	400019	PR167050		Amount for unpaid and unclaime	125	12-MAY-2027					HANISHAPVITHALDAS		No	No	FY-4
PRAMOD P VITHALDAS	NA	NA	NA	NA	NA	BHALCHANDRA RD,MATUNGA W,	INDIA	MAHARASHTRA	MUMBAI	400019	PR167050		Amount for unpaid and unclaime	150	04-NOV-2028					HANISHAPVITHALDAS		No	No	FY-5
PRAMOD P VITHALDAS	NA	NA	NA	NA	NA	BHALCHANDRA RD,MATUNGA W,	INDIA	MAHARASHTRA	MUMBAI	400019	PR167050		Amount for unpaid and unclaime	163	16-OCT-2029					HANISHAPVITHALDAS		No	No	FY-6
PRAMOD P VITHALDAS	NA	NA	NA	NA	NA	BHALCHANDRA RD,MATUNGA W,	INDIA	MAHARASHTRA	MUMBAI	400019	PR167050		Amount for unpaid and unclaime	175	06-NOV-2030					HANISHAPVITHALDAS		No	No	FY-7
PRAMOD R UDAIAVER	NA	NA	U N RAMESH	NA	NA	M-1 APOORVA APTS,II CROSS GANESHA BLOCK,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	PR071279		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PRAMOD R UDAIAVER	NA	NA	U N RAMESH	NA	NA	M-1 APOORVA APTS,II CROSS GANESHA BLOCK,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	PR071279		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
PRAMOD R UDAIAVER	NA	NA	U N RAMESH	NA	NA	M-1 APOORVA APTS,II CROSS GANESHA BLOCK,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	PR071279		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
PRAMOD R UDAIAVER	NA	NA	U N RAMESH	NA	NA	M-1 APOORVA APTS,II CROSS GANESHA BLOCK,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	PR071279		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
PRAMOD RANJAN MITRA	NA	NA	R N MITRA	NA	NA	15 R N SANYAL ROAD KALI MANDIR,MAQBOOLGANAJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR365432		Amount for unpaid and unclaime	800	12-NOV-2024					SOVASEN		No	No	FY-1
PRAMOD SAHEBRAO GHADGE	NA	NA	NA	NA	NA	A/P FATTYAPUR TAL AND DIST SATARA	INDIA	MAHARASHTRA	SATARA	415002	1208880000366791		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
PRAMOD SAHEBRAO GHADGE	NA	NA	NA	NA	NA	A/P FATTYAPUR TAL AND DIST SATARA	INDIA	MAHARASHTRA	SATARA	415002	1208880000366791		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
PRAMOD SANTLAL JAIN	NA	NA	SANTLAL G JAI	NA	NA	64 RAJATH APTS,MOUNT PLEASANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	PR300104		Amount for unpaid and unclaime	960	12-NOV-2024	AABPJ0052C				PRAVINSANTLALJAIN		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PRAMOD SANTLAL JAIN	NA	NA	SANTLAL G JAI	NA	NA	64 RAJATH APTS,MOUNT PLEASANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	PR300104		Amount for unpaid and unclaime	1200	12-MAY-2027	AABPJ0052C				PRAVINSANTLALJAIN		No	No	FY-4
PRAMOD SANTLAL JAIN	NA	NA	SANTLAL G JAI	NA	NA	64 RAJATH APTS,MOUNT PLEASANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	PR300104		Amount for unpaid and unclaime	1680	06-NOV-2030	AABPJ0052C				PRAVINSANTLALJAIN		No	No	FY-7
PRAMOD SHANKAR APRAJ	NA	NA	NA	NA	NA	GITANJALI A WING A/50,DR.DADASAHEB BHADKAMKAR MARGOPP. RELIANCE SUPER MAIL	INDIA	MAHARASHTRA	MUMBAI	400008	1302340000584632		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
PRAMOD SHANKAR APRAJ	NA	NA	NA	NA	NA	GITANJALI A WING A/50,DR.DADASAHEB BHADKAMKAR MARGOPP. RELIANCE SUPER MAIL	INDIA	MAHARASHTRA	MUMBAI	400008	1302340000584632		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
PRAMOD SHANKAR APRAJ	NA	NA	NA	NA	NA	GITANJALI A WING A/50,DR.DADASAHEB BHADKAMKAR MARGOPP. RELIANCE SUPER MAIL	INDIA	MAHARASHTRA	MUMBAI	400008	1302340000584632		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
PRAMOD SHANKARRAO PANDE	NA	NA	NA	NA	NA	C/O P Y GORE,163 CHHATRAPATI NAGAR,WARDHA ROAD	INDIA	MAHARASHTRA	NAGPUR	440015	PR161748		Amount for unpaid and unclaime	456	12-NOV-2024					SANJEEVPURUSHOTTAMPARANJAPE		No	No	FY-1
PRAMOD SUNDRA	NA	NA	NA	NA	NA	C/1/10 S D A, ,	INDIA	DELHI	NEW DELHI	110016	PR163890		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRAMOD TANEJA	NA	NA	NA	NA	NA	30 MANU APARTMENTS,MAYUR VIHAR,PHASE I	INDIA	DELHI	DELHI	110091	IN30011810040850		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
PRAMOD TANEJA	NA	NA	NA	NA	NA	30 MANU APARTMENTS,MAYUR VIHAR,PHASE I	INDIA	DELHI	DELHI	110091	IN30011810040850		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
PRAMOD TARACHAND NASHINE	NA	NA	TARACHAND R	NA	NA	SUPER D/13/2 B T P S COLONY,DEEPNAGAR,TAL BHUSAWAL	INDIA	MAHARASHTRA	DIST JALGAON	425201	PR306452		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRAMOD THIRANI	NA	NA	SRI RAMKUMA	NA	NA	RAJASTHAN DRUG DISTRIBUTORS,HILL CART ROAD,DIST DARJEELING	INDIA	WEST BENGAL	SILIGURI	734405	PR053156		Amount for unpaid and unclaime	500	12-NOV-2024	ABVPT8211G						No	No	FY-1
PRAMOD TYAGI	NA	NA	ACHPAL SINGH	NA	NA	C/O SHAKTI SINGH,WZ-491,BASAI DARA PUR	INDIA	DELHI	NEW DELHI	110015	PR365524		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAMOD VITHAL KULKARNI	NA	NA	VITHAL KULKAI	NA	NA	14 KENNERY HOUSE,DUMANIYA ROAD BPT OFFICERS QTRS,,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	PR365433		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAMOD VITHAL KULKARNI	NA	NA	VITHAL KULKAI	NA	NA	14 KENNERY HOUSE,DUMANIYA ROAD BPT OFFICERS QTRS,,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	PR365433		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRAMODA CHARAN PATRA	NA	NA	NA	NA	NA	113 ROY BAHADUR ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	PR167068		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
PRAMODBHAI B CHOKSI	NA	NA	NA	NA	NA	5/B RAKESH SOCIETY,NARAYAN NAGAR ROAD,NR SHANTINAGAR BUS STAND PALDI	INDIA	GUJARAT	AHMEDABAD	380007	PR167071		Amount for unpaid and unclaime	1125	01-OCT-2025	ABTPC4071H						No	No	FY-2
PRAMODBHAI MAGANLAL PATEL	NA	NA	NA	NA	NA	MOTUFALIYU LAVACHHA SURAT	INDIA	GUJARAT	SURAT	394540	1203760001464111		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
PRAMODE AGARWALA	NA	NA	NA	NA	NA	C/126 SECTOR 63, ,	INDIA	UTTAR PRADESH	NOIDA	201301	PR161755		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PRAMODH MALHOTRA	NA	NA	NA	NA	NA	15 B, BALLYGUNGE CIRCULAR ROADFLAT NO 6B3PO- BALLYGUNGE	INDIA	WEST BENGAL	KOLKATA	700019	1204470000107872		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
PRAMODH MALHOTRA	NA	NA	NA	NA	NA	15 B, BALLYGUNGE CIRCULAR ROADFLAT NO 6B3PO- BALLYGUNGE	INDIA	WEST BENGAL	KOLKATA	700019	1204470000107872		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
PRAMODH MALHOTRA	NA	NA	NA	NA	NA	15 B, BALLYGUNGE CIRCULAR ROADFLAT NO 6B3PO- BALLYGUNGE	INDIA	WEST BENGAL	KOLKATA	700019	1204470000107872		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
PRAMODH MUTTATHIL	NA	NA	NA	NA	NA	123 MEYER RD 21-04 SINGAPORE 437934 SINGAPORE 0	SINGAPORE	NA	NA	000000	IN30021417840596		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRAMODINI SINHA	NA	NA	SANTOSH KUM	NA	NA	III/4 VIDYUT COLONY,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	PR018331		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAMODKUMAR GUPTA	NA	NA	SRI RAM NATH	NA	NA	11/46 GUMTI MOHAL,AVRAIYA,	INDIA	UTTAR PRADESH	ETAWAH	206122	PR170558		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRAMODKUMAR GUPTA	NA	NA	SRI RAM NATH	NA	NA	11/46 GUMTI MOHAL,AVRAIYA,	INDIA	UTTAR PRADESH	ETAWAH	206122	PR170558		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PRAMODKUMAR GUPTA	NA	NA	SRI RAM NATH	NA	NA	11/46 GUMTI MOHAL,AVRAIYA,	INDIA	UTTAR PRADESH	ETAWAH	206122	PR170558		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PRAMODKUMAR GUPTA	NA	NA	SRI RAM NATH	NA	NA	11/46 GUMTI MOHAL,AVRAIYA,	INDIA	UTTAR PRADESH	ETAWAH	206122	PR170558		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PRAMODKUMAR GUPTA	NA	NA	SRI RAM NATH	NA	NA	11/46 GUMTI MOHAL,AVRAIYA,	INDIA	UTTAR PRADESH	ETAWAH	206122	PR170558		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PRAMODKUMAR VOHRA	NA	NA	VASTIMAL VOI	NA	NA	SHAH MEGARAJ MANAKCHAND,9 GUJRATI KATLA,	INDIA	RAJASTHAN	PALI MARWAR	306401	PR169346		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
PRAMODKUMAR VOHRA	NA	NA	VASTIMAL VOI	NA	NA	SHAH MEGARAJ MANAKCHAND,9 GUJRATI KATLA,	INDIA	RAJASTHAN	PALI MARWAR	306401	PR169346		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
PRAMODKUMAR VOHRA	NA	NA	VASTIMAL VOI	NA	NA	SHAH MEGARAJ MANAKCHAND,9 GUJRATI KATLA,	INDIA	RAJASTHAN	PALI MARWAR	306401	PR169346		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
PRAMODKUMAR VOHRA	NA	NA	VASTIMAL VOI	NA	NA	SHAH MEGARAJ MANAKCHAND,9 GUJRATI KATLA,	INDIA	RAJASTHAN	PALI MARWAR	306401	PR169346		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
PRAMODKUMAR VOHRA	NA	NA	VASTIMAL VOI	NA	NA	SHAH MEGARAJ MANAKCHAND,9 GUJRATI KATLA,	INDIA	RAJASTHAN	PALI MARWAR	306401	PR169346		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
PRAN KRISHNA BHAWMICK	NA	NA	NA	NA	NA	KUIKOTA BARISHAL COLONY,NEAR SITALA MANDIR,	INDIA	WEST BENGAL	MIDNAPORE	721101	PR162892		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
PRAN KRISHNA BHAWMICK	NA	NA	NA	NA	NA	KUIKOTA BARISHAL COLONY,NEAR SITALA MANDIR,	INDIA	WEST BENGAL	MIDNAPORE	721101	PR162892		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
PRAN KRISHNA BHAWMICK	NA	NA	NA	NA	NA	KUIKOTA BARISHAL COLONY,NEAR SITALA MANDIR,	INDIA	WEST BENGAL	MIDNAPORE	721101	PR162892		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
PRAN KRISHNA BHAWMICK	NA	NA	NA	NA	NA	KUIKOTA BARISHAL COLONY,NEAR SITALA MANDIR,	INDIA	WEST BENGAL	MIDNAPORE	721101	PR162892		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
PRAN KRISHNA BHAWMICK	NA	NA	NA	NA	NA	KUIKOTA BARISHAL COLONY,NEAR SITALA MANDIR,	INDIA	WEST BENGAL	MIDNAPORE	721101	PR162892		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
PRAN KRISHNA BHAWMICK	NA	NA	NA	NA	NA	KUIKOTA BARISHAL COLONY,NEAR SITALA MANDIR,	INDIA	WEST BENGAL	MIDNAPORE	721101	PR162892		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
PRAN KRISHNA BHAWMICK	NA	NA	NA	NA	NA	KUIKOTA BARISHAL COLONY,NEAR SITALA MANDIR,	INDIA	WEST BENGAL	MIDNAPORE	721101	PR162892		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
PRAN NATH SEHGAL	NA	NA	DWARKA DAS	NA	NA	SCF 48,SECTOR 29/D,	INDIA	PUNJAB	CHANDIGARH	160020	PR365435		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PRANAB GHOSH	NA	NA	NA	NA	NA	PODISERGARHASANSOL M CORPCHHOTODHEMOBARDDHAMAN.	INDIA	WEST BENGAL	BARDHAMAN	713301	1208870031968011		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PRANAB GHOSH	NA	NA	NA	NA	NA	PODISERGARHASANSOL M CORPCHHOTODHEMOBARDDHAMAN.	INDIA	WEST BENGAL	BARDHAMAN	713301	1208870031968011		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PRANAB KANTI PAUL	NA	NA	SRI MONINDR/	NA	NA	QR NO 354/AB RAMPUR COLONY,POST JAMALPUR DT MUNGER,	INDIA	JHARKHAND	JAMALPUR	811214	PR171597		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRANAB KANTI PAUL	NA	NA	SRI MONINDR/	NA	NA	QR NO 354/AB RAMPUR COLONY,POST JAMALPUR DT MUNGER,	INDIA	JHARKHAND	JAMALPUR	811214	PR171597		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRANAB KUMAR BHATTACHARYA	NA	NA	NA	NA	NA	B 22 RAMKRISHNA UPANIBESH ,JADAVPUR ,	INDIA	WEST BENGAL	KOLKATA	700092	IN30125028010376		Amount for unpaid and unclaime	400	12-NOV-2024	ADCPB9997Q				SIKHABHATTACHARYA		No	No	FY-1
PRANAB KUMAR DUBEY	NA	NA	PRAKITSAWAR	NA	NA	C/O SRI P DUBEY ACCOUNTS OFFICE (ELEC),PO MAITHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	PR169928		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PRANAB KUMAR DUBEY	NA	NA	PRAKITSAWAR	NA	NA	C/O SRI P DUBEY ACCOUNTS OFFICE (ELEC),PO MAITHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	PR169928		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
PRANAB KUMAR DUTTA	NA	NA	NA	NA	NA	95/ 2 BOSE PUKUR ROAD,BANK PLOT KASBA,BALLYGUNJ	INDIA	WEST BENGAL	KOLKATA	700042	IN30125010582854		Amount for unpaid and unclaime	163	16-OCT-2029				BOBBYDUTTA			No	No	FY-6
PRANAB KUMAR DUTTA	NA	NA	NA	NA	NA	95/ 2 BOSE PUKUR ROAD,BANK PLOT KASBA,BALLYGUNJ	INDIA	WEST BENGAL	KOLKATA	700042	IN30125010582854		Amount for unpaid and unclaime	175	06-NOV-2030				BOBBYDUTTA			No	No	FY-7
PRANAB KUMAR RAMCHANDRA DEY	NA	NA	RAM CHANDR/	NA	NA	1/2 B OLAI CHANDI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700037	PR365436		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PRANAB KUMAR RAMCHANDRA DEY	NA	NA	RAM CHANDR/	NA	NA	1/2 B OLAI CHANDI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700037	PR365436		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
PRANAB KUMAR RAMCHANDRA DEY	NA	NA	RAM CHANDR/	NA	NA	1/2 B OLAI CHANDI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700037	PR365436		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
PRANAB KUMAR RAMCHANDRA DEY	NA	NA	RAM CHANDR/	NA	NA	1/2 B OLAI CHANDI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700037	PR365436		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
PRANAB KUMAR RAMCHANDRA DEY	NA	NA	RAM CHANDR/	NA	NA	1/2 B OLAI CHANDI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700037	PR365436		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
PRANAB KUMAR ROY	NA	NA	NA	NA	NA	C/O P C ROY CD 250,DEVI MARG BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	PR162123		Amount for unpaid and unclaime	113	01-OCT-2025					PRONOTIROY		No	No	FY-2
PRANAB KUMAR ROY	NA	NA	NA	NA	NA	C/O P C ROY CD 250,DEVI MARG BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	PR162123		Amount for unpaid and unclaime	125	07-OCT-2026					PRONOTIROY		No	No	FY-3
PRANAB KUMAR ROY	NA	NA	NA	NA	NA	C/O P C ROY CD 250,DEVI MARG BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	PR162123		Amount for unpaid and unclaime	125	12-MAY-2027					PRONOTIROY		No	No	FY-4
PRANAB KUMAR ROY	NA	NA	NA	NA	NA	C/O P C ROY CD 250,DEVI MARG BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	PR162123		Amount for unpaid and unclaime	150	04-NOV-2028					PRONOTIROY		No	No	FY-5
PRANAB KUMAR ROY	NA	NA	NA	NA	NA	C/O P C ROY CD 250,DEVI MARG BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	PR162123		Amount for unpaid and unclaime	163	16-OCT-2029					PRONOTIROY		No	No	FY-6
PRANAB KUMAR ROY	NA	NA	NA	NA	NA	C/O P C ROY CD 250,DEVI MARG BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	PR162123		Amount for unpaid and unclaime	175	06-NOV-2030					PRONOTIROY		No	No	FY-7
PRANAB KUMAR SENGUPTA	NA	NA	SRI SANTI RAN	NA	NA	15 STATION ROAD,WEST BLOCK DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	PR170068		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRANAB MUKHERJEE	NA	NA	NA	NA	NA	31 SITA KANTOBANERJEELANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	PR167103		Amount for unpaid and unclaime	100	12-NOV-2024					RATNAMUKHERJEE		No	No	FY-1
PRANAB MUKHERJEE	NA	NA	NA	NA	NA	31 SITA KANTOBANERJEELANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	PR167103		Amount for unpaid and unclaime	113	01-OCT-2025					RATNAMUKHERJEE		No	No	FY-2
PRANAB MUKHERJEE	NA	NA	NA	NA	NA	31 SITA KANTOBANERJEELANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	PR167103		Amount for unpaid and unclaime	125	07-OCT-2026					RATNAMUKHERJEE		No	No	FY-3
PRANAB MUKHERJEE	NA	NA	NA	NA	NA	31 SITA KANTOBANERJEELANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	PR167103		Amount for unpaid and unclaime	125	12-MAY-2027					RATNAMUKHERJEE		No	No	FY-4
PRANAB MUKHERJEE	NA	NA	NA	NA	NA	31 SITA KANTOBANERJEELANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	PR167103		Amount for unpaid and unclaime	150	04-NOV-2028					RATNAMUKHERJEE		No	No	FY-5
PRANAB MUKHERJEE	NA	NA	NA	NA	NA	31 SITA KANTOBANERJEELANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	PR167103		Amount for unpaid and unclaime	163	16-OCT-2029					RATNAMUKHERJEE		No	No	FY-6
PRANABENDU DEBNATH	NA	NA	RUPCHAND DE	NA	NA	NICCO CABLES,ATHPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743128	PR171915		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRANABESH MALLICK	NA	NA	LATE DR CHARI	NA	NA	PO & PS GHATAL, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721212	PR171995		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PRANABESH MALLICK	NA	NA	LATE DR CHARI	NA	NA	PO & PS GHATAL, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721212	PR171995		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
PRANABESH MALLICK	NA	NA	LATE DR CHARI	NA	NA	PO & PS GHATAL, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721212	PR171995		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
PRANABESH MALLICK	NA	NA	LATE DR CHARI	NA	NA	PO & PS GHATAL, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721212	PR171995		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
PRANABKUMAR BANERJI	NA	NA	BIBHUTI BHUS	NA	NA	23/2 JADU MUKHERJEE LANE,NR KALI MANDIR,	INDIA	WEST BENGAL	HOWRAH	711101	PR169353		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRANABKUMAR BANERJI	NA	NA	BIBHUTI BHUS	NA	NA	23/2 JADU MUKHERJEE LANE,NR KALI MANDIR,	INDIA	WEST BENGAL	HOWRAH	711101	PR169353		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRANABKUMAR BANERJI	NA	NA	BIBHUTI BHUS	NA	NA	23/2 JADU MUKHERJEE LANE,NR KALI MANDIR,	INDIA	WEST BENGAL	HOWRAH	711101	PR169353		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRANABKUMAR BANERJI	NA	NA	BIBHUTI BHUS	NA	NA	23/2 JADU MUKHERJEE LANE,NR KALI MANDIR,	INDIA	WEST BENGAL	HOWRAH	711101	PR169353		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRANABKUMAR BANERJI	NA	NA	BIBHUTI BHUS	NA	NA	23/2 JADU MUKHERJEE LANE,NR KALI MANDIR,	INDIA	WEST BENGAL	HOWRAH	711101	PR169353		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRANAL RAJU GAVIT	NA	NA	NA	NA	NA	SO RAJU RAMA GAVIT MEMANGALLI	INDIA	MAHARASHTRA	NANDURBAR	425418	1208870017203537		Amount for unpaid and unclaime	52	04-NOV-2028							No	No	FY-5
PRANALI BHIMRAO ATKARI	NA	NA	NA	NA	NA	C O BHIMRAO ATKARI HOUSE NO 253 WARD NO 1 GONDKHAIRI NEAR HANUMAN MANDIR	INDIA	MAHARASHTRA	NAGPUR	440023	1208870079668051		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
PRANALI BHIMRAO ATKARI	NA	NA	NA	NA	NA	C O BHIMRAO ATKARI HOUSE NO 253 WARD NO 1 GONDKHAIRI NEAR HANUMAN MANDIR	INDIA	MAHARASHTRA	NAGPUR	440023	1208870079668051		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
PRANAMIKA BEZBORA	NA	NA	UZZAL	NA	NA	SEUJI ALI CHANDMARI,R G BARUAH RD,	INDIA	ASSAM	GUWAHATI	781003	PR037955		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRANAMIKA BEZBORA	NA	NA	UZZAL	NA	NA	SEUJI ALI CHANDMARI,R G BARUAH RD,	INDIA	ASSAM	GUWAHATI	781003	PR037955		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRANAMIKA BEZBORA	NA	NA	UZZAL	NA	NA	SEUJI ALI CHANDMARI,R G BARUAH RD,	INDIA	ASSAM	GUWAHATI	781003	PR037955		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRANAMIKA BEZBORA	NA	NA	UZZAL	NA	NA	SEUJI ALI CHANDMARI,R G BARUAH RD,	INDIA	ASSAM	GUWAHATI	781003	PR037955		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRANATARTI HARAN RAMACHANDRAN	NA	NA	NA	NA	NA	17 BALAJI IIIRD CROSS STREET,KARPAGAM GARDENS,	INDIA	TAMIL NADU	CHENNAI	600020	PR167108		Amount for unpaid and unclaime	600	12-NOV-2024					SITALAKSHMIRAMCHANDRAN		No	No	FY-1
PRANATARTI HARAN RAMACHANDRAN	NA	NA	NA	NA	NA	17 BALAJI IIIRD CROSS STREET,KARPAGAM GARDENS,	INDIA	TAMIL NADU	CHENNAI	600020	PR167108		Amount for unpaid and unclaime	675	01-OCT-2025					SITALAKSHMIRAMCHANDRAN		No	No	FY-2
PRANATARTI HARAN RAMACHANDRAN	NA	NA	NA	NA	NA	17 BALAJI IIIRD CROSS STREET,KARPAGAM GARDENS,	INDIA	TAMIL NADU	CHENNAI	600020	PR167108		Amount for unpaid and unclaime	750	07-OCT-2026					SITALAKSHMIRAMCHANDRAN		No	No	FY-3
PRANATARTI HARAN RAMACHANDRAN	NA	NA	NA	NA	NA	17 BALAJI IIIRD CROSS STREET,KARPAGAM GARDENS,	INDIA	TAMIL NADU	CHENNAI	600020	PR167108		Amount for unpaid and unclaime	750	12-MAY-2027					SITALAKSHMIRAMCHANDRAN		No	No	FY-4
PRANATARTI HARAN RAMACHANDRAN	NA	NA	NA	NA	NA	17 BALAJI IIIRD CROSS STREET,KARPAGAM GARDENS,	INDIA	TAMIL NADU	CHENNAI	600020	PR167108		Amount for unpaid and unclaime	900	04-NOV-2028					SITALAKSHMIRAMCHANDRAN		No	No	FY-5
PRANATARTI HARAN RAMACHANDRAN	NA	NA	NA	NA	NA	17 BALAJI IIIRD CROSS STREET,KARPAGAM GARDENS,	INDIA	TAMIL NADU	CHENNAI	600020	PR167108		Amount for unpaid and unclaime	975	16-OCT-2029					SITALAKSHMIRAMCHANDRAN		No	No	FY-6
PRANATARTI HARAN RAMACHANDRAN	NA	NA	NA	NA	NA	17 BALAJI IIIRD CROSS STREET,KARPAGAM GARDENS,	INDIA	TAMIL NADU	CHENNAI	600020	PR167108		Amount for unpaid and unclaime	1050	06-NOV-2030					SITALAKSHMIRAMCHANDRAN		No	No	FY-7
PRANATI PATRA	NA	NA	RAMESH PRAS	NA	NA	C 211,NALCONAGAR,	INDIA	ORISSA	ANGUL	759145	PR035823		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRANAV BHARATBHAI MEHTA	NA	NA	NA	NA	NA	B102 SARASWATI BAUG 1 VIVACOLLEGE ROAD SARASWATI BAUGVIRAR	INDIA	MAHARASHTRA	THANE	401305	1208870016030650		Amount for unpaid and unclaime	7	04-NOV-2028							No	No	FY-5
PRANAV K PRADEEP	NA	NA	NA	NA	NA	HARIPAD ALAPPUZHA KERALA.	INDIA	KERALA	ALAPPUZHA	690514	1208870108291881		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PRANAV K PRADEEP	NA	NA	NA	NA	NA	HARIPAD ALAPPUZHA KERALA.	INDIA	KERALA	ALAPPUZHA	690514	1208870108291881		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PRANAV KUMAR	NA	NA	NA	NA	NA	JANKAPUR MANPUR NEAR GORDIHALODGE MANPUR	INDIA	JHARKHAND	GAYA	823003	1208870007480428		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PRANAV RASHMIKANT SHAH	NA	NA	RASHMIKANT J	NA	NA	D/48 BHANGWADI KALABDEVI ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400002	PR162593		Amount for unpaid and unclaime	720	01-OCT-2025	BFVPS6412P						No	No	FY-2
PRANAV RASHMIKANT SHAH	NA	NA	RASHMIKANT J	NA	NA	D/48 BHANGWADI KALABDEVI ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400002	PR162593		Amount for unpaid and unclaime	800	12-MAY-2027	BFVPS6412P						No	No	FY-4
PRANAV SHAILESH NAIK	NA	NA	NA	NA	NA	C-402 Everest Icon Vasna Bhayli Road18 Meter Road,Behaind Bright CBSE School	INDIA	GUJARAT	VADODARA	391410	1208160025436838		Amount for unpaid and unclaime	50	04-NOV-2028							No	No	FY-5
PRANAV SHAILESH NAIK	NA	NA	NA	NA	NA	C-402 Everest Icon Vasna Bhayli Road18 Meter Road,Behaind Bright CBSE School	INDIA	GUJARAT	VADODARA	391410	1208160025436838		Amount for unpaid and unclaime	55	16-OCT-2029							No	No	FY-6
PRANAYA KUMAR TRIPATHI	NA	NA	BR BHAI	NA	NA	ANUPAM PHOTSTATS,GAJIA TOLA TRIMOHANI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR018898		Amount for unpaid and unclaime	400	12-NOV-2024					MANNIDEVI		No	No	FY-1
PRANAYKUMAR ARVINDBHAI PATEL	NA	NA	ARVINDBHAI A	NA	NA	MOTIKHADKI,AT BHADRANIA TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388530	PR010283		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PRANAYKUMAR ARVINDBHAI PATEL	NA	NA	ARVINDBHAI A	NA	NA	MOTIKHADKI,AT BHADRANIA TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388530	PR010283		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
PRANAYKUMAR ARVINDBHAI PATEL	NA	NA	ARVINDBHAI A	NA	NA	MOTIKHADKI,AT BHADRANIA TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388530	PR010283		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
PRANAYKUMAR ARVINDBHAI PATEL	NA	NA	ARVINDBHAI A	NA	NA	MOTIKHADKI,AT BHADRANIA TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388530	PR010283		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
PRANAYKUMAR ARVINDBHAI PATEL	NA	NA	ARVINDBHAI A	NA	NA	MOTIKHADKI,AT BHADRANIA TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388530	PR010283		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
PRANEET SUBHASH WATTAMWAR	NA	NA	NA	NA	NA	KALASHIP ADARSH COLONY JALKOT ROAD,UDGIR	INDIA	MAHARASHTRA	LATUR	413517	1208360000054039		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
PRANESH S R	NA	NA	LATE SRI S RAN	NA	NA	NO V-82 PIPELINE,MALLESWARAM III CROSS,	INDIA	KARNATAKA	BANGALORE	560003	PR365437		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRANESH S R	NA	NA	LATE SRI S RAN	NA	NA	NO V-82 PIPELINE,MALLESWARAM III CROSS,	INDIA	KARNATAKA	BANGALORE	560003	PR365437		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRANIL PRADIP KERKAR	NA	NA	NA	NA	NA	ROOM NO - 104 GAYATRI DHAMPL NO - 16 NEAR VRINDAVANSOCIETY SECTOR - 29 C RABALE	INDIA	MAHARASHTRA	NAVIMUMBAI	400701	1208160003203244		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
PRANIL PRADIP KERKAR	NA	NA	NA	NA	NA	ROOM NO - 104 GAYATRI DHAMPL NO - 16 NEAR VRINDAVANSOCIETY SECTOR - 29 C RABALE	INDIA	MAHARASHTRA	NAVIMUMBAI	400701	1208160003203244		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
PRANITA DESHMUKH	NA	NA	NA	NA	NA	DO D HARI PRASAD PLOTNO174FLAT NO203 SVSTOWERGAYATRI NAGAR NEAR	INDIA	ANDHRA PRADESH	HYDERABAD	500067	1208870072054083		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PRANITA DESHMUKH	NA	NA	NA	NA	NA	DO D HARI PRASAD PLOTNO174FLAT NO203 SVSTOWERGAYATRI NAGAR NEAR	INDIA	ANDHRA PRADESH	HYDERABAD	500067	1208870072054083		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PRANJAL BANSAL	NA	NA	NA	NA	NA	SO PAVAN BANSAL MIG10B BHAWANI DHAM PHASE 1 AYODHAYA BYPASS ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462041	1208870018198593		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
PRANJAL SRIVASTAVA	NA	NA	NA	NA	NA	H NO C/32/32 A/4 SARASWATI NAGAR,CHANDUA CHHITTAPUR PO CANTT,	INDIA	UTTAR PRADESH	VARANASI	221002	PR167131		Amount for unpaid and unclaime	563	01-OCT-2025					BNSRIVASTAVA		No	No	FY-2
PRANJAL SRIVASTAVA	NA	NA	NA	NA	NA	H NO C/32/32 A/4 SARASWATI NAGAR,CHANDUA CHHITTAPUR PO CANTT,	INDIA	UTTAR PRADESH	VARANASI	221002	PR167131		Amount for unpaid and unclaime	625	07-OCT-2026					BNSRIVASTAVA		No	No	FY-3
PRANJAL SRIVASTAVA	NA	NA	NA	NA	NA	H NO C/32/32 A/4 SARASWATI NAGAR,CHANDUA CHHITTAPUR PO CANTT,	INDIA	UTTAR PRADESH	VARANASI	221002	PR167131		Amount for unpaid and unclaime	625	12-MAY-2027					BNSRIVASTAVA		No	No	FY-4
PRANJAL SRIVASTAVA	NA	NA	NA	NA	NA	H NO C/32/32 A/4 SARASWATI NAGAR,CHANDUA CHHITTAPUR PO CANTT,	INDIA	UTTAR PRADESH	VARANASI	221002	PR167131		Amount for unpaid and unclaime	750	04-NOV-2028					BNSRIVASTAVA		No	No	FY-5
PRANJAL SRIVASTAVA	NA	NA	NA	NA	NA	H NO C/32/32 A/4 SARASWATI NAGAR,CHANDUA CHHITTAPUR PO CANTT,	INDIA	UTTAR PRADESH	VARANASI	221002	PR167131		Amount for unpaid and unclaime	813	16-OCT-2029					BNSRIVASTAVA		No	No	FY-6
PRANJAL SRIVASTAVA	NA	NA	NA	NA	NA	H NO C/32/32 A/4 SARASWATI NAGAR,CHANDUA CHHITTAPUR PO CANTT,	INDIA	UTTAR PRADESH	VARANASI	221002	PR167131		Amount for unpaid and unclaime	875	06-NOV-2030					BNSRIVASTAVA		No	No	FY-7
PRANJIVAN D TILAVAT	NA	NA	DAMODAR K T	NA	NA	RAYON SUPERVISORY BUILDING NO 3,ROOM NO 6,	INDIA	GUJARAT	VERAVAL	362266	PR299120		Amount for unpaid and unclaime	128	12-NOV-2024					NPTILAVAT		No	No	FY-1
PRANJIVAN H UDESHI	NA	NA	HANSRAJ	NA	NA	NO 1645 6TH B MAIN,5TH CROSS RPC LAYOUT,	INDIA	KARNATAKA	BANGALORE	560040	PR304027		Amount for unpaid and unclaime	80	12-NOV-2024					RAJULRKAPADIA		No	No	FY-1
PRANKUL AGRAWAL	NA	NA	NA	NA	NA	S O SANJAY AGRAWAL 64 414 DEMPIYAR NAGAR SARIN ROAD NEAR ANDRA BANK MATHURA MATHURA 281001	INDIA	UTTAR PRADESH	MATHURA	281001	1208870049152490		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PRANKUL AGRAWAL	NA	NA	NA	NA	NA	S O SANJAY AGRAWAL 64 414 DEMPIYAR NAGAR SARIN ROAD NEAR ANDRA BANK MATHURA MATHURA 281001	INDIA	UTTAR PRADESH	MATHURA	281001	1208870049152490		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PRANLAL MULJI THANKI	NA	NA	NA	NA	NA	P O KUCHHDI ,VIA PORBANDER ,	INDIA	GUJARAT	JUNAGADH	362001	IN30290245586622		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
PRANLAL MULJI THANKI	NA	NA	NA	NA	NA	P O KUCHHDI ,VIA PORBANDER ,	INDIA	GUJARAT	JUNAGADH	362001	IN30290245586622		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
PRANLAL SANGANI	NA	NA	PRANLAL	NA	NA	PRABHAT BLDG 5TH FLR,FLAT NO 32 B ROAD,MARINE DRIVE	INDIA	MAHARASHTRA	MUMBAI	400020	RR022681		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRANLAL SANGANI	NA	NA	PRANLAL	NA	NA	PRABHAT BLDG 5TH FLR,FLAT NO 32 B ROAD,MARINE DRIVE	INDIA	MAHARASHTRA	MUMBAI	400020	RR022681		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRANLAL SANGANI	NA	NA	PRANLAL	NA	NA	PRABHAT BLDG 5TH FLR,FLAT NO 32 B ROAD,MARINE DRIVE	INDIA	MAHARASHTRA	MUMBAI	400020	RR022681		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRANLAL SANGANI	NA	NA	PRANLAL	NA	NA	PRABHAT BLDG 5TH FLR,FLAT NO 32 B ROAD,MARINE DRIVE	INDIA	MAHARASHTRA	MUMBAI	400020	RR022681		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRANLAL SANGANI	NA	NA	PRANLAL	NA	NA	PRABHAT BLDG 5TH FLR,FLAT NO 32 B ROAD,MARINE DRIVE	INDIA	MAHARASHTRA	MUMBAI	400020	RR022681		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRANLAL SANGANI	NA	NA	PRANLAL	NA	NA	PRABHAT BLDG 5TH FLR,FLAT NO 32 B ROAD,MARINE DRIVE	INDIA	MAHARASHTRA	MUMBAI	400020	RR022681		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PRANNAYKUMAR S WANKHEDE	NA	NA	NA	NA	NA	127 SIGNAL TOLI DR AMBEDKAR WARD NER RLY MICROWAVE GONDIA MS	INDIA	MAHARASHTRA	GONDIA MAHARASHTRA	441601	IN30051321333864		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
PRANOB KUMAR PRAMODACHARAN	NA	SENGUPTA	PRAMODA CH/	NA	NA	9C DHAVALGANGA 1 CARTER ROAD,BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	PR365438		Amount for unpaid and unclaime	800	12-NOV-2024					DEBASHREEDAS		No	No	FY-1
PRANOTI DILIP MIRGANE	NA	NA	NA	NA	NA	BANER PUNE CITY PUNE MAHARASHTRA.	INDIA	MAHARASHTRA	PUNE	411007	1208870110481042		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PRANSHI AGGARWAL	NA	NA	NA	NA	NA	D/O: Hari Krishan Aggarwal Kairu (72)	INDIA	HARYANA	BHIWANI	127029	1208160091417305		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
PRANSHU SACHAN	NA	NA	NA	NA	NA	kanpur dehat kanpur dehat post baraur 0	INDIA	UTTAR PRADESH	KANPUR DEHAT	209312	1208160061586117		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
PRASAD AKELLA	NA	NA	NA	NA	NA	925 SCIENTISTS HOSTEL,C V RAMAN NAGAR,	INDIA	KARNATAKA	BANGALORE	560093	PR163929		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRASAD C	NA	NA	C PDDANNA SE	NA	NA	315 7TH MAIN RD TATA SILKFRM, ,	INDIA	KARNATAKA	BANGALORE	560028	PR045565		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRASAD DWARKANATH CHAVREKAR	NA	NA	NA	NA	NA	SR NO-680/2 PL NO-24SANT EKNATH NAGARPART II,BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	1203840000338410		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
PRASAD GAJANAN KULKARNI	NA	NA	G W KULKARNI	NA	NA	6/400 ABHYUDAYA NAGAR,KALACHOWKI,	INDIA	MAHARASHTRA	MUMBAI	400033	PR170437		Amount for unpaid and unclaime	1250	12-MAY-2027	AAHPK2824K				HEMANGIPRASADKULKARNI		No	No	FY-4
PRASAD GUPTA NAGALLA	NA	NA	NA	NA	NA	# 4-134, H/O,KALAM RAMA,,KRISHNA, PANDITHA KESARI ST.,,	INDIA	ANDHRA PRADESH	PENUGONDA	534320	1203500000331263		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PRASAD GUPTA NAGALLA	NA	NA	NA	NA	NA	# 4-134, H/O,KALAM RAMA,,KRISHNA, PANDITHA KESARI ST.,,	INDIA	ANDHRA PRADESH	PENUGONDA	534320	1203500000331263		Amount for unpaid and unclaime	97	07-OCT-2026							No	No	FY-3
PRASAD GUPTA NAGALLA	NA	NA	NA	NA	NA	# 4-134, H/O,KALAM RAMA,,KRISHNA, PANDITHA KESARI ST.,,	INDIA	ANDHRA PRADESH	PENUGONDA	534320	1203500000331263		Amount for unpaid and unclaime	97	12-MAY-2027							No	No	FY-4
PRASAD GUPTA NAGALLA	NA	NA	NA	NA	NA	# 4-134, H/O,KALAM RAMA,,KRISHNA, PANDITHA KESARI ST.,,	INDIA	ANDHRA PRADESH	PENUGONDA	534320	1203500000331263		Amount for unpaid and unclaime	116	04-NOV-2028							No	No	FY-5
PRASAD JANPANDIT	NA	NA	PADMAKAR	NA	NA	YAMUNA B/2/10 SIDDHI VINAYAK PRASTHA,SECTOR NO 26 PRADHIKARAN,NIGDI	INDIA	MAHARASHTRA	PUNE	411044	PR163931		Amount for unpaid and unclaime	180	12-NOV-2024					PRANOTIJANPANDIT		No	No	FY-1
PRASAD JANPANDIT	NA	NA	PADMAKAR	NA	NA	YAMUNA B/2/10 SIDDHI VINAYAK PRASTHA,SECTOR NO 26 PRADHIKARAN,NIGDI	INDIA	MAHARASHTRA	PUNE	411044	PR163931		Amount for unpaid and unclaime	203	01-OCT-2025					PRANOTIJANPANDIT		No	No	FY-2
PRASAD JANPANDIT	NA	NA	PADMAKAR	NA	NA	YAMUNA B/2/10 SIDDHI VINAYAK PRASTHA,SECTOR NO 26 PRADHIKARAN,NIGDI	INDIA	MAHARASHTRA	PUNE	411044	PR163931		Amount for unpaid and unclaime	225	07-OCT-2026					PRANOTIJANPANDIT		No	No	FY-3
PRASAD JANPANDIT	NA	NA	PADMAKAR	NA	NA	YAMUNA B/2/10 SIDDHI VINAYAK PRASTHA,SECTOR NO 26 PRADHIKARAN,NIGDI	INDIA	MAHARASHTRA	PUNE	411044	PR163931		Amount for unpaid and unclaime	225	12-MAY-2027					PRANOTIJANPANDIT		No	No	FY-4
PRASAD JANPANDIT	NA	NA	PADMAKAR	NA	NA	YAMUNA B/2/10 SIDDHI VINAYAK PRASTHA,SECTOR NO 26 PRADHIKARAN,NIGDI	INDIA	MAHARASHTRA	PUNE	411044	PR163931		Amount for unpaid and unclaime	293	16-OCT-2029					PRANOTIJANPANDIT		No	No	FY-6
PRASAD JANPANDIT	NA	NA	PADMAKAR	NA	NA	YAMUNA B/2/10 SIDDHI VINAYAK PRASTHA,SECTOR NO 26 PRADHIKARAN,NIGDI	INDIA	MAHARASHTRA	PUNE	411044	PR163931		Amount for unpaid and unclaime	315	06-NOV-2030					PRANOTIJANPANDIT		No	No	FY-7
PRASAD JOSHI	NA	NA	PRABHAKAR	NA	NA	999/40 B DHANWANTARI,PHATAH BAUG,	INDIA	MAHARASHTRA	PUNE	411030	PR162476		Amount for unpaid and unclaime	580	12-NOV-2024					JAYSHREEJOSHI		No	No	FY-1
PRASAD KINI	NA	NA	K P KINI	NA	NA	FLAT NO X 4 DATTAPRASAD 106 10TH, ,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	PR307196		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PRASAD MORESHWAR GOKHALE	NA	NA	NA	NA	NA	UNIT - 801 206 BEN BOYD ROAD CREMORNE	AUSTRALIA	NA	NA	000000	1201910103223639		Amount for unpaid and unclaime	1080	12-NOV-2024							No	No	FY-1
PRASAD MORESHWAR GOKHALE	NA	NA	NA	NA	NA	UNIT - 801 206 BEN BOYD ROAD CREMORNE	AUSTRALIA	NA	NA	000000	1201910103223639		Amount for unpaid and unclaime	1215	01-OCT-2025							No	No	FY-2
PRASAD P	NA	NA	NA	NA	NA	LAKSHMI VIHAR THIRUVALATHOOR KODUMBA KODUMBA	INDIA	KERALA	PALAKKAD KERALA	678551	IN30051382127451		Amount for unpaid and unclaime	14	06-NOV-2030	AZBPP2224R			AarjithP			No	No	FY-7
PRASAD RAO PAVULURI	NA	NA	P KALIDAS	NA	NA	Q NO C 110 P V COLONY,PO MANUGURU,	INDIA	ANDHRA PRADESH	MANUGURU	507125	PR050400		Amount for unpaid and unclaime	400	12-NOV-2024					HIMABINDUPAVULURI		No	No	FY-1
PRASADRAO CHILLAM CHERLA	NA	NA	NA	NA	NA	C/O ARI VISHWESWARA CLOTH EMPORIUM,MACHERLA ,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522426	PR167158		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRASADRAO CHILLAM CHERLA	NA	NA	NA	NA	NA	C/O ARI VISHWESWARA CLOTH EMPORIUM,MACHERLA ,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522426	PR167158		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PRASADRAO CHILLAM CHERLA	NA	NA	NA	NA	NA	C/O ARI VISHWESWARA CLOTH EMPORIUM,MACHERLA ,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522426	PR167158		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PRASADRAO CHILLAM CHERLA	NA	NA	NA	NA	NA	C/O ARI VISHWESWARA CLOTH EMPORIUM,MACHERLA ,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522426	PR167158		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PRASADRAO CHILLAM CHERLA	NA	NA	NA	NA	NA	C/O ARI VISHWESWARA CLOTH EMPORIUM,MACHERLA ,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522426	PR167158		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PRASANNA CHOUHAN	NA	NA	HARDUTTA RAI	NA	NA	KANTA BLDG 1ST FLOOR FLAT NO 12,RED CROSS HOSPITAL RD CHNDMARI,	INDIA	ASSAM	GUWAHATI	781003	MR037954		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRASANNA HTV	NA	NA	H S THINEMAL	NA	NA	GROUP FINANCIAL CONTROLLER,AL ZAHRA HOSPITAL P O BOX 3499,	UNITED ARAB EMIRATE	NA	NA	000000	PR168542		Amount for unpaid and unclaime	100	12-NOV-2024					RAMAPRASANNA		No	No	FY-1
PRASANNA KOTHARI	NA	NA	ISHWARLAL KC	NA	NA	B/72 RNA ARCADE,NEAR HIGH POINT,LOKHANDWALA ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	PR169930		Amount for unpaid and unclaime	3500	12-MAY-2027							No	No	FY-4
PRASANNA KOTHARI	NA	NA	ISHWARLAL KC	NA	NA	B/72 RNA ARCADE,NEAR HIGH POINT,LOKHANDWALA ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	PR169930		Amount for unpaid and unclaime	4900	06-NOV-2030							No	No	FY-7
PRASANNA KUMAR VANAM	NA	NA	NA	NA	NA	SO VANAM BIKSHAPATHI HOUSENUMBER 970 NIJAMPALLIREGONDA REGONDA	INDIA	ANDHRA PRADESH	WARANGAL	506348	1208870067051321		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
PRASANNA KUMAR VANAM	NA	NA	NA	NA	NA	SO VANAM BIKSHAPATHI HOUSENUMBER 970 NIJAMPALLIREGONDA REGONDA	INDIA	ANDHRA PRADESH	WARANGAL	506348	1208870067051321		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
PRASANNA KUMARI M A	NA	NA	M N ASHOKKU	NA	NA	L G CONSULTANTS NO 312 SHOP NO 5,EAST CIRCLE RD OPP BASAVANGUDI,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	PR306706		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
PRASANNA RAJAGOPALAN	NA	NA	S RAJAGOPALA	NA	NA	C/O S KALYANASUNDARAM,41 DEWAN RAMA ROAD,PURASAWALKAM	INDIA	TAMIL NADU	CHENNAI	600084	PR161775		Amount for unpaid and unclaime	600	12-MAY-2027					SRAJAGOPALAN		No	No	FY-4
PRASANNA RAJAGOPALAN	NA	NA	S RAJAGOPALA	NA	NA	C/O S KALYANASUNDARAM,41 DEWAN RAMA ROAD,PURASAWALKAM	INDIA	TAMIL NADU	CHENNAI	600084	PR161775		Amount for unpaid and unclaime	840	06-NOV-2030					SRAJAGOPALAN		No	No	FY-7
PRASANNA V MURTHY	NA	NA	S V V MURTHY	NA	NA	NO 281 MAIN ROAD NEAR HOPE FARM,WHITE FIELD,	INDIA	KARNATAKA	BANGALORE	560066	PR365439		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
PRASANNA VARGHESE	NA	NA	NA	NA	NA	MULAMOOTTIL SHERYIL VILLA NEDUMPURAM P O THIRUVALLA NEDUMPURAM .	INDIA	KERALA	PATHANAMTHITTA	689110	1208870109938113		Amount for unpaid and unclaime	49	16-OCT-2029							No	No	FY-6
PRASANNABEN J PATEL	NA	NA	JAGDISHCANDI	NA	NA	27/B KESHAVBAG COLONY,RAMNAGAR SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	PR161132		Amount for unpaid and unclaime	400	12-NOV-2024					JAGDISHCHANDRAKPATEL		No	No	FY-1
PRASANT AGARWAL	NA	NA	NA	NA	NA	22,RABINDRA SARANI,ROOM NO 177/A	INDIA	WEST BENGAL	KOLKATA	700073	1202990000240871		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRASANTA BARUAH	NA	NA	NA	NA	NA	S O HARI PRASAD BARUAH NA ALIROAD KAMALABORIA NEARKAMALABORIA NAMGHAR JORHAT	INDIA	ASSAM	JORHAT	785001	1208870068004557		Amount for unpaid and unclaime	36	04-NOV-2028							No	No	FY-5
PRASANTA BARUAH	NA	NA	NA	NA	NA	S O HARI PRASAD BARUAH NA ALIROAD KAMALABORIA NEARKAMALABORIA NAMGHAR JORHAT	INDIA	ASSAM	JORHAT	785001	1208870068004557		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
PRASANTA BARUAH	NA	NA	NA	NA	NA	S O HARI PRASAD BARUAH NA ALIROAD KAMALABORIA NEARKAMALABORIA NAMGHAR JORHAT	INDIA	ASSAM	JORHAT	785001	1208870068004557		Amount for unpaid and unclaime	20	06-NOV-2030							No	No	FY-7
PRASANTA GANGULY	NA	NA	NA	NA	NA	716 DR SARAT CH CHATTERJEE ROAD,SHIBPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711102	PR167185		Amount for unpaid and unclaime	450	01-OCT-2025					SUCHITRAGANGULY		No	No	FY-2
PRASANTA GANGULY	NA	NA	NA	NA	NA	716 DR SARAT CH CHATTERJEE ROAD,SHIBPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711102	PR167185		Amount for unpaid and unclaime	500	07-OCT-2026					SUCHITRAGANGULY		No	No	FY-3
PRASANTA GANGULY	NA	NA	NA	NA	NA	716 DR SARAT CH CHATTERJEE ROAD,SHIBPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711102	PR167185		Amount for unpaid and unclaime	500	12-MAY-2027					SUCHITRAGANGULY		No	No	FY-4
PRASANTA GANGULY	NA	NA	NA	NA	NA	716 DR SARAT CH CHATTERJEE ROAD,SHIBPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711102	PR167185		Amount for unpaid and unclaime	600	04-NOV-2028					SUCHITRAGANGULY		No	No	FY-5
PRASANTA GANGULY	NA	NA	NA	NA	NA	716 DR SARAT CH CHATTERJEE ROAD,SHIBPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711102	PR167185		Amount for unpaid and unclaime	650	16-OCT-2029					SUCHITRAGANGULY		No	No	FY-6
PRASANTA GANGULY	NA	NA	NA	NA	NA	716 DR SARAT CH CHATTERJEE ROAD,SHIBPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711102	PR167185		Amount for unpaid and unclaime	700	06-NOV-2030					SUCHITRAGANGULY		No	No	FY-7
PRASANTA K R BORA	NA	NA	NA	NA	NA	C/O PREMALATA BORA,UZAN BAZAR BAROWARI,	INDIA	ASSAM	GUWAHATI	781003	PR161776		Amount for unpaid and unclaime	2056	12-NOV-2024							No	No	FY-1
PRASANTA K R BORA	NA	NA	NA	NA	NA	C/O PREMALATA BORA,UZAN BAZAR BAROWARI,	INDIA	ASSAM	GUWAHATI	781003	PR161776		Amount for unpaid and unclaime	2313	01-OCT-2025							No	No	FY-2
PRASANTA K R BORA	NA	NA	NA	NA	NA	C/O PREMALATA BORA,UZAN BAZAR BAROWARI,	INDIA	ASSAM	GUWAHATI	781003	PR161776		Amount for unpaid and unclaime	2570	07-OCT-2026							No	No	FY-3
PRASANTA K R BORA	NA	NA	NA	NA	NA	C/O PREMALATA BORA,UZAN BAZAR BAROWARI,	INDIA	ASSAM	GUWAHATI	781003	PR161776		Amount for unpaid and unclaime	3084	04-NOV-2028							No	No	FY-5
PRASANTA K R BORA	NA	NA	NA	NA	NA	C/O PREMALATA BORA,UZAN BAZAR BAROWARI,	INDIA	ASSAM	GUWAHATI	781003	PR161776		Amount for unpaid and unclaime	3341	16-OCT-2029							No	No	FY-6
PRASANTA K R BORA	NA	NA	NA	NA	NA	C/O PREMALATA BORA,UZAN BAZAR BAROWARI,	INDIA	ASSAM	GUWAHATI	781003	PR161776		Amount for unpaid and unclaime	3598	06-NOV-2030							No	No	FY-7
PRASANTA KUMAR DALABEHERA	NA	NA	SRI JANARDAN	NA	NA	QR NO G/43 HAL TOWNSHIP, ,DIST KORAPUT	INDIA	ORISSA	SUNABEDA	763002	PR304628		Amount for unpaid and unclaime	80	12-NOV-2024					SDALABEHERA		No	No	FY-1
PRASANTA KUMAR DALABEHERA	NA	NA	SRI JANARDAN	NA	NA	QR NO G/43 HAL TOWNSHIP, ,DIST KORAPUT	INDIA	ORISSA	SUNABEDA	763002	PR304628		Amount for unpaid and unclaime	90	01-OCT-2025					SDALABEHERA		No	No	FY-2
PRASANTA KUMAR DALABEHERA	NA	NA	SRI JANARDAN	NA	NA	QR NO G/43 HAL TOWNSHIP, ,DIST KORAPUT	INDIA	ORISSA	SUNABEDA	763002	PR304628		Amount for unpaid and unclaime	100	07-OCT-2026					SDALABEHERA		No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAN	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PRASANTA KUMAR DALABEHERA	NA	NA	SRI JANARDAN	NA	NA	QR NO G/43 HAL TOWNSHIP, ,DIST KORAPUT	INDIA	ORISSA	SUNABEDA	763002	PR304628		Amount for unpaid and unclaime	100	12-MAY-2027					SDALABEHERA		No	No	FY-4
PRASANTA KUMAR DALABEHERA	NA	NA	SRI JANARDAN	NA	NA	QR NO G/43 HAL TOWNSHIP, ,DIST KORAPUT	INDIA	ORISSA	SUNABEDA	763002	PR304628		Amount for unpaid and unclaime	120	04-NOV-2028					SDALABEHERA		No	No	FY-5
PRASANTA KUMAR DAS	NA	NA	NA	NA	NA	D/20/KALPANA FLATS,BJB NAGAR,	INDIA	ORISSA	BHUBANESWAR	751014	PR161777		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRASANTA KUMAR GHOSH	NA	NA	LT PULIM	NA	NA	VILL JYOTBIRESWAR,P O TULSIBERIA,P S BEGNAN	INDIA	WEST BENGAL	DIST HOWRAH	711401	PR019286		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
PRASANTA KUMAR GHOSH	NA	NA	LT PULIM	NA	NA	VILL JYOTBIRESWAR,P O TULSIBERIA,P S BEGNAN	INDIA	WEST BENGAL	DIST HOWRAH	711401	PR019286		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
PRASANTA KUMAR GHOSH	NA	NA	LT PULIM	NA	NA	VILL JYOTBIRESWAR,P O TULSIBERIA,P S BEGNAN	INDIA	WEST BENGAL	DIST HOWRAH	711401	PR019286		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
PRASANTA KUMAR GOSWAMI	NA	NA	PRABODH CHG	NA	NA	MAGAZINE ROAD EXTN,NEWTOWN PO & DT COOCHBEHAR,	INDIA	WEST BENGAL	COOCHBEHAR	736101	PR170899		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRASANTA KUMAR KARMAKAR	NA	NA	NA	NA	NA	S/O BASAB KARMAKAR VILL KOLAP.O P.S- BAGDAH BONGAONCHAMPARAN BIHAR 845423	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743232	1203320068997465		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
PRASANTA KUMAR KARMAKAR	NA	NA	NA	NA	NA	S/O BASAB KARMAKAR VILL KOLAP.O P.S- BAGDAH BONGAONCHAMPARAN BIHAR 845423	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743232	1203320068997465		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
PRASANTA KUMAR MAITI	NA	NA	HARIPADA MA	NA	NA	PO KOLAGHAT,MIDNAPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721134	PR169936		Amount for unpaid and unclaime	625	07-OCT-2026	AEAPM6701N						No	No	FY-3
PRASANTA KUMAR MAITI	NA	NA	HARIPADA MA	NA	NA	PO KOLAGHAT,MIDNAPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721134	PR169936		Amount for unpaid and unclaime	625	12-MAY-2027	AEAPM6701N						No	No	FY-4
PRASANTA KUMAR MAITI	NA	NA	HARIPADA MA	NA	NA	PO KOLAGHAT,MIDNAPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721134	PR169936		Amount for unpaid and unclaime	750	04-NOV-2028	AEAPM6701N						No	No	FY-5
PRASANTA KUMAR MAITI	NA	NA	HARIPADA MA	NA	NA	PO KOLAGHAT,MIDNAPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721134	PR169936		Amount for unpaid and unclaime	813	16-OCT-2029	AEAPM6701N						No	No	FY-6
PRASANTA KUMAR NANDI	NA	NA	NA	NA	NA	ST NO-64 QTRS NO-1/6A,PO-ATRITTARANJAN,	INDIA	WEST BENGAL	BORDWAN	713331	PR305785		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRASANTA KUMAR NANDI	NA	NA	NA	NA	NA	ST NO-64 QTRS NO-1/6A,PO-ATRITTARANJAN,	INDIA	WEST BENGAL	BORDWAN	713331	PR305785		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PRASANTA KUMAR NANDI	NA	NA	NA	NA	NA	ST NO-64 QTRS NO-1/6A,PO-ATRITTARANJAN,	INDIA	WEST BENGAL	BORDWAN	713331	PR305785		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
PRASANTA KUMAR NANDI	NA	NA	NA	NA	NA	ST NO-64 QTRS NO-1/6A,PO-ATRITTARANJAN,	INDIA	WEST BENGAL	BORDWAN	713331	PR305785		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PRASANTA KUMAR NANDI	NA	NA	NA	NA	NA	ST NO-64 QTRS NO-1/6A,PO-ATRITTARANJAN,	INDIA	WEST BENGAL	BORDWAN	713331	PR305785		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
PRASANTA SAHOO	NA	NA	NARAYAN CHA	NA	NA	8/4 SANTOSHPUR EAST ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700075	PR172271		Amount for unpaid and unclaime	500	12-MAY-2027					SUSANTAKUMARSAHOO		No	No	FY-4
PRASANTA SAHOO	NA	NA	NARAYAN CHA	NA	NA	8/4 SANTOSHPUR EAST ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700075	PR172271		Amount for unpaid and unclaime	700	06-NOV-2030					SUSANTAKUMARSAHOO		No	No	FY-7
PRASANTH K S	NA	NA	NA	NA	NA	KOTHAKKARA, CHERTHALA ,PALLIPPURAM	INDIA	KERALA	ALAPPUZHA	688541	IN30023916289677		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
PRASANTH NAVALOOR	NA	NA	NA	NA	NA	SREE PADMAM KARINKARAPULLY POST KARINKARAPULLY KODUMBA	INDIA	KERALA	PALAKKAD	678551	1203320121133440		Amount for unpaid and unclaime	34	06-NOV-2030							No	No	FY-7
PRASHANAT BASOTIA	NA	NA	NA	NA	NA	C-4/51,SECTOR-6,ROHINI	INDIA	DELHI	DELHI	110085	PR163946		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRASHANT ABHYANKAR	NA	NA	JAGANNATHRA	NA	NA	GOVT QUARTERS 20,VIJAYNAGAR,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	PR162743		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRASHANT ACHARYA	NA	NA	ANIRUDDHBHA	NA	NA	PLOT-379/2 SHANTIKUNJ SOCIETY,SECTOR-28,	INDIA	GUJARAT	GANDHINAGAR	382028	PR171916		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRASHANT AGARWAL	NA	NA	NA	NA	NA	Gajanand Mandir Ke Pas Chhawani Sheoganj null Sirohi Sheoganj	INDIA	RAJASTHAN	SIROHI	307027	1208160022513842		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
PRASHANT AMBADAS NIRMALE	NA	NA	NA	NA	NA	AT POST KILAJ TAL TULJAPUR DIST OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413601	1208880002657873		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
PRASHANT ANANT MODAK	NA	NA	ANANT NATHB	NA	NA	1/6 SHANTINAGAR 3 PANDURANG WADI,MANPADA ROAD,DOMBIVLI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	PR064123		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRASHANT ANANT MODAK	NA	NA	ANANT NATHB	NA	NA	1/6 SHANTINAGAR 3 PANDURANG WADI,MANPADA ROAD,DOMBIVLI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	PR064123		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRASHANT CHANDRASHEKHAR ONAME	NA	NA	NA	NA	NA	SHIVARANJANI B,HAPPY COL,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	IN30177415196926		Amount for unpaid and unclaime	6	12-NOV-2024							No	No	FY-1
PRASHANT CHANDRASHEKHAR ONAME	NA	NA	NA	NA	NA	SHIVARANJANI B,HAPPY COL,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	IN30177415196926		Amount for unpaid and unclaime	7	01-OCT-2025							No	No	FY-2
PRASHANT CHANDUBHAI ANADKAT	NA	NA	NA	NA	NA	NILKAMAL PARK BLOCK NO-44,SADHU VASVANI MARG,UNI ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	IN30177417878845		Amount for unpaid and unclaime	8	06-NOV-2030	ABMPA1134E			KIRANBENPRASHANTBHAIANADKAT			No	No	FY-7
PRASHANT DATTA BHATKAR	NA	NA	DATTA	NA	NA	A/12 NAVBHAR SOCIETY LALLUBHAI PARK ROAD,IRLA NAGAR VILLE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	PR300024		Amount for unpaid and unclaime	400	12-NOV-2024					SRADDHAPRASHANTBHATKAR		No	No	FY-1
PRASHANT DATTA BHATKAR	NA	NA	DATTA	NA	NA	A/12 NAVBHAR SOCIETY LALLUBHAI PARK ROAD,IRLA NAGAR VILLE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	PR300024		Amount for unpaid and unclaime	450	01-OCT-2025					SRADDHAPRASHANTBHATKAR		No	No	FY-2
PRASHANT DATTA BHATKAR	NA	NA	DATTA	NA	NA	A/12 NAVBHAR SOCIETY LALLUBHAI PARK ROAD,IRLA NAGAR VILLE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	PR300024		Amount for unpaid and unclaime	500	07-OCT-2026					SRADDHAPRASHANTBHATKAR		No	No	FY-3
PRASHANT DATTA BHATKAR	NA	NA	DATTA	NA	NA	A/12 NAVBHAR SOCIETY LALLUBHAI PARK ROAD,IRLA NAGAR VILLE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	PR300024		Amount for unpaid and unclaime	500	12-MAY-2027					SRADDHAPRASHANTBHATKAR		No	No	FY-4
PRASHANT DATTA BHATKAR	NA	NA	DATTA	NA	NA	A/12 NAVBHAR SOCIETY LALLUBHAI PARK ROAD,IRLA NAGAR VILLE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	PR300024		Amount for unpaid and unclaime	600	04-NOV-2028					SRADDHAPRASHANTBHATKAR		No	No	FY-5
PRASHANT DATTA BHATKAR	NA	NA	DATTA	NA	NA	A/12 NAVBHAR SOCIETY LALLUBHAI PARK ROAD,IRLA NAGAR VILLE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	PR300024		Amount for unpaid and unclaime	650	16-OCT-2029					SRADDHAPRASHANTBHATKAR		No	No	FY-6
PRASHANT DATTA BHATKAR	NA	NA	DATTA	NA	NA	A/12 NAVBHAR SOCIETY LALLUBHAI PARK ROAD,IRLA NAGAR VILLE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	PR300024		Amount for unpaid and unclaime	700	06-NOV-2030					SRADDHAPRASHANTBHATKAR		No	No	FY-7
PRASHANT GOYAL	NA	NA	K N GOYAL	NA	NA	96 NEW RAJDHANI ENCLAVE,VIKAS MARG,	INDIA	DELHI	DELHI	110092	PR299742		Amount for unpaid and unclaime	880	12-NOV-2024							No	No	FY-1
PRASHANT GOYAL	NA	NA	K N GOYAL	NA	NA	96 NEW RAJDHANI ENCLAVE,VIKAS MARG,	INDIA	DELHI	DELHI	110092	PR299742		Amount for unpaid and unclaime	990	01-OCT-2025							No	No	FY-2
PRASHANT GOYAL	NA	NA	K N GOYAL	NA	NA	96 NEW RAJDHANI ENCLAVE,VIKAS MARG,	INDIA	DELHI	DELHI	110092	PR299742		Amount for unpaid and unclaime	1100	07-OCT-2026							No	No	FY-3
PRASHANT GOYAL	NA	NA	K N GOYAL	NA	NA	96 NEW RAJDHANI ENCLAVE,VIKAS MARG,	INDIA	DELHI	DELHI	110092	PR299742		Amount for unpaid and unclaime	1100	12-MAY-2027							No	No	FY-4
PRASHANT GOYAL	NA	NA	K N GOYAL	NA	NA	96 NEW RAJDHANI ENCLAVE,VIKAS MARG,	INDIA	DELHI	DELHI	110092	PR299742		Amount for unpaid and unclaime	1320	04-NOV-2028							No	No	FY-5
PRASHANT HANMANTRAO DHAGE	NA	NA	NA	NA	NA	S O HANAMANTRAO BHARMAJI DHAGE MADHAV MEMORIES FLAT NO A 203 HADAPSAR S NO 36 13	INDIA	MAHARASHTRA	PUNE	411028	1208870103783918		Amount for unpaid and unclaime	55	16-OCT-2029							No	No	FY-6
PRASHANT JAYANTILAL PATEL	NA	NA	JAYANTILAL H I	NA	NA	C/21/28 GOKUL ARCADE A,S N ROAD NEXT TO GARWARE HOUSE,VILE PARLE (WEST)	INDIA	MAHARASHTRA	MUMBAI	400057	PR162227		Amount for unpaid and unclaime	500	12-NOV-2024					PANKAJJAYANTILALPATEL		No	No	FY-1
PRASHANT JAYANTILAL PATEL	NA	NA	JAYANTILAL H I	NA	NA	C/21/28 GOKUL ARCADE A,S N ROAD NEXT TO GARWARE HOUSE,VILE PARLE (WEST)	INDIA	MAHARASHTRA	MUMBAI	400057	PR162227		Amount for unpaid and unclaime	563	01-OCT-2025					PANKAJJAYANTILALPATEL		No	No	FY-2
PRASHANT JAYANTILAL PATEL	NA	NA	JAYANTILAL H I	NA	NA	C/21/28 GOKUL ARCADE A,S N ROAD NEXT TO GARWARE HOUSE,VILE PARLE (WEST)	INDIA	MAHARASHTRA	MUMBAI	400057	PR162227		Amount for unpaid and unclaime	625	07-OCT-2026					PANKAJJAYANTILALPATEL		No	No	FY-3
PRASHANT JAYANTILAL PATEL	NA	NA	JAYANTILAL H I	NA	NA	C/21/28 GOKUL ARCADE A,S N ROAD NEXT TO GARWARE HOUSE,VILE PARLE (WEST)	INDIA	MAHARASHTRA	MUMBAI	400057	PR162227		Amount for unpaid and unclaime	625	12-MAY-2027					PANKAJJAYANTILALPATEL		No	No	FY-4
PRASHANT KANTILAL PATEL	NA	NA	NA	NA	NA	18 VAIBHAV BUNGLOWS PART2 NR SUN AND STEP CLUB SOLAROAD	INDIA	GUJARAT	AHMEDABAD	380061	1208160026035608		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
PRASHANT KUMAR	NA	NA	TEJ SHANKER	NA	NA	C/87 SECTOR H,HARSH VIHAR ALIGANJ EXT,	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR059717		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRASHANT KUMAR	NA	NA	TEJ SHANKER	NA	NA	C/87 SECTOR H,HARSH VIHAR ALIGANJ EXT,	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR059717		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRASHANT KUMAR	NA	NA	TEJ SHANKER	NA	NA	C/87 SECTOR H,HARSH VIHAR ALIGANJ EXT,	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR059717		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRASHANT KUMAR	NA	NA	TEJ SHANKER	NA	NA	C/87 SECTOR H,HARSH VIHAR ALIGANJ EXT,	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR059717		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRASHANT KUMAR	NA	NA	NA	NA	NA	O/O- THE CGM SECLRAIGARH AREA POST BAG NO- 27,CHHOTE ATTARMUDA RAIGARH	INDIA	CHHATTISGARH	RAIGARH,CHHATTISGARI	496001	IN30021430412743		Amount for unpaid and unclaime	58	16-OCT-2029							No	No	FY-6
PRASHANT KUMAR	NA	NA	NA	NA	NA	S/O: Prempal Singh	INDIA	UTTAR PRADESH	BUDAUN	202520	1208160061116851		Amount for unpaid and unclaime	84	06-NOV-2030							No	No	FY-7
PRASHANT KUMAR	NA	NA	TEJ SHANKER	NA	NA	C/87 SECTOR H,HARSH VIHAR ALIGANJ EXT,	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR059717		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PRASHANT KUMAR BASHISHTA	NA	NA	NA	NA	NA	402 B OMEGA GREEN PARK LUCKNOW FAIZABAD ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW,UTTAR PRADI	227105	IN30021417554183		Amount for unpaid and unclaime	75	04-NOV-2028							No	No	FY-5
PRASHANT KUMAR BHARTI	NA	NA	NA	NA	NA	HOUSE NO 35 SURYA NARAYAN ADHIKARI R	INDIA	WEST BENGAL	SILIGURI WEST BENGAL	734001	IN30021432876305		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
PRASHANT KUMAR BHARTI	NA	NA	NA	NA	NA	HOUSE NO 35 SURYA NARAYAN ADHIKARI R	INDIA	WEST BENGAL	SILIGURI WEST BENGAL	734001	IN30021432876305		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
PRASHANT KUMAR RAY	NA	NA	NA	NA	NA	DVE ROAD,GOPALNAGAR,PO SRIPALLY	INDIA	WEST BENGAL	DIST BURDWAN	713103	PR161784		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
PRASHANT KUMAR RAY	NA	NA	NA	NA	NA	DVE ROAD,GOPALNAGAR,PO SRIPALLY	INDIA	WEST BENGAL	DIST BURDWAN	713103	PR161784		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
PRASHANT KUMAR SAXENA	NA	NA	NA	NA	NA	105 2 ND FLOOR SAI SIDDHI APPARTMENT,KOLEKHAJAN CHIPLUN CHIPLUN RATNAGIRI,CHIPLU RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415605	IN30302859630421		Amount for unpaid and unclaime	94	12-MAY-2027	AKHPS0340N						No	No	FY-4
PRASHANT KUMAR SAXENA	NA	NA	NA	NA	NA	105 2 ND FLOOR SAI SIDDHI APPARTMENT,KOLEKHAJAN CHIPLUN CHIPLUN RATNAGIRI,CHIPLU RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415605	IN30302859630421		Amount for unpaid and unclaime	72	16-OCT-2029	AKHPS0340N						No	No	FY-6
PRASHANT KUMAR SAXENA	NA	NA	NA	NA	NA	105 2 ND FLOOR SAI SIDDHI APPARTMENT,KOLEKHAJAN CHIPLUN CHIPLUN RATNAGIRI,CHIPLU RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415605	IN30302859630421		Amount for unpaid and unclaime	151	06-NOV-2030	AKHPS0340N						No	No	FY-7
PRASHANT KUMAR SHARMA	NA	NA	NA	NA	NA	HOUSE NO-24 KAUSHIK ENCLAVEGALI NO-31,BLOCK B BURARI	INDIA	DELHI	DELHI	110084	1203320091765251		Amount for unpaid and unclaime	11	16-OCT-2029							No	No	FY-6
PRASHANT KUMAR SINGH	NA	NA	NA	NA	NA	C/OHira Lal Singh QR No DS/47/C/DSouth Railway Colony Chutia South Railway Colony Chutia South Railway Colony Chutia South Railw	INDIA	JHARKHAND	RANCHI	834001	1208160081594894		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
PRASHANT KUSHWAHA	NA	NA	NA	NA	NA	S O VED PRAKASH KUSHWAHA 332 2 SHASTRI NAGAR SHASTRI NAGAR CENTRAL PARK KE PASS	INDIA	UTTAR PRADESH	KANPUR	208005	1208870097034291		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
PRASHANT MADHUKAR NARVEKAR	NA	NA	NA	NA	NA	ANKIT CHS PLOT NO 122ROOM NO 27 SECTOR 1CHARKOP KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	1203760000875244		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
PRASHANT MADHUKAR NARVEKAR	NA	NA	NA	NA	NA	ANKIT CHS PLOT NO 122ROOM NO 27 SECTOR 1CHARKOP KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	1203760000875244		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
PRASHANT NANDKUMAR PHADATARE	NA	NA	NA	NA	NA	BHUVIKAS BANK MAGE DAULATNAGAR SATARA	INDIA	MAHARASHTRA	SATARA	415002	1203320170300123		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
PRASHANT NARESH SAMBERKAR	NA	NA	N B SAMBERKA	NA	NA	STATE BANK OFFICER'S VISHAKHA CHS,FLAT NO B-6(2ND FLOOR),SANEGURUJI NAGAR MULUND(EAST)	INDIA	MAHARASHTRA	MUMBAI	400081	PR365440		Amount for unpaid and unclaime	1000	12-MAY-2027					PRITAMNARESHSAMBERKAR		No	No	FY-4
PRASHANT NARESH SAMBERKAR	NA	NA	N B SAMBERKA	NA	NA	STATE BANK OFFICER'S VISHAKHA CHS,FLAT NO B-6(2ND FLOOR),SANEGURUJI NAGAR MULUND(EAST)	INDIA	MAHARASHTRA	MUMBAI	400081	PR365440		Amount for unpaid and unclaime	1200	04-NOV-2028					PRITAMNARESHSAMBERKAR		No	No	FY-5
PRASHANT NARESH SAMBERKAR	NA	NA	N B SAMBERKA	NA	NA	STATE BANK OFFICER'S VISHAKHA CHS,FLAT NO B-6(2ND FLOOR),SANEGURUJI NAGAR MULUND(EAST)	INDIA	MAHARASHTRA	MUMBAI	400081	PR365440		Amount for unpaid and unclaime	1400	06-NOV-2030					PRITAMNARESHSAMBERKAR		No	No	FY-7
PRASHANT P TURAKHIA	NA	NA	PRAVIN S TURA	NA	NA	303/38 JERMIAH ROAD,VEPERY,	INDIA	TAMIL NADU	CHENNAI	600007	PR070480		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
PRASHANT PATEL	NA	NA	RASIKBHAI PAT	NA	NA	A-5 JAYRAJ PARK,MANGAL PURA ROAD,	INDIA	GUJARAT	ANAND	388001	PR169932		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRASHANT R SUVARNA	NA	NA	RAMESH SUVA	NA	NA	DUBAI MARINE HOTEL,P B NO 5182,	UNITED ARAB EMIRATE	NA	NA	000000	PR168543		Amount for unpaid and unclaime	225	01-OCT-2025	CKBPS5049G						No	No	FY-2
PRASHANT S MULEKAR	NA	NA	S M MULEKAR	NA	NA	206 HARGANGA MAHAL ANNEXE,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	PR300269		Amount for unpaid and unclaime	160	12-NOV-2024					SUDHIRVDRAVID		No	No	FY-1
PRASHANT SEHGAL	NA	NA	K L SEHGAL	NA	NA	76 DAYANAND VIHAR,VIKAS MARG EXTN,	INDIA	DELHI	NEW DELHI	110092	PR068434		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
PRASHANT SHRIRAM PETKAR	NA	NA	NA	NA	NA	HINGNA ROAD KHADN AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	1208160003881266		Amount for unpaid and unclaime	8	07-OCT-2026							No	No	FY-3
PRASHANT SHRIRAM PETKAR	NA	NA	NA	NA	NA	HINGNA ROAD KHADN AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	1208160003881266		Amount for unpaid and unclaime	8	12-MAY-2027							No	No	FY-4
PRASHANT SIDDHAPATHAK	NA	NA	NA	NA	NA	111 UBHI PATTI,RUPAPARI NI POLE,NR DARIAPUR GATE	INDIA	GUJARAT	AHMEDABAD	380001	PR163954		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRASHANT SRIVASTAVA	NA	NA	NA	NA	NA	mujjaffar nagar	INDIA	UTTAR PRADESH	AMBEDKAR NAGAR	224155	1208160034791689		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
PRASHANT SRIVASTAVA	NA	NA	NA	NA	NA	mujjaffar nagar	INDIA	UTTAR PRADESH	AMBEDKAR NAGAR	224155	1208160034791689		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
PRASHANT VARSHNEY	NA	NA	GYANKUMAR	NA	NA	C/O GYAN KR VARSHNEY,13/24 ANANDI BHAWAN,G T ROAD	INDIA	UTTAR PRADESH	ALIGARH	202001	PR049084		Amount for unpaid and unclaime	90	01-OCT-2025	AAQPV0917P				SUDHAGUPTA		No	No	FY-2
PRASHANT VARSHNEY	NA	NA	GYANKUMAR	NA	NA	C/O GYAN KR VARSHNEY,13/24 ANANDI BHAWAN,G T ROAD	INDIA	UTTAR PRADESH	ALIGARH	202001	PR049084		Amount for unpaid and unclaime	100	07-OCT-2026	AAQPV0917P				SUDHAGUPTA		No	No	FY-3
PRASHANT VASANTRAO PATIL	NA	NA	VASANTRAO P	NA	NA	103 ASAWARI CHAMBERS,H P T COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	PR300474		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRASHANT WASUDEO MOHINKAR	NA	NA	NA	NA	NA	CO WASUDEO MOHINKAR PLOT NO72 REWATKAR LAYOUT BEHINDCENTRAL BANK OF INDIA UMRED	INDIA	MAHARASHTRA	NAGPUR	441203	1208870080762637		Amount for unpaid and unclaime	28	16-OCT-2029							No	No	FY-6
PRASHANT WASUDEO MOHINKAR	NA	NA	NA	NA	NA	CO WASUDEO MOHINKAR PLOT NO72 REWATKAR LAYOUT BEHINDCENTRAL BANK OF INDIA UMRED	INDIA	MAHARASHTRA	NAGPUR	441203	1208870080762637		Amount for unpaid and unclaime	41	06-NOV-2030							No	No	FY-7
PRASHANTH KUMAR	NA	NA	NA	NA	NA	18 BLOCK NO 3 JEEVANA GRIHA COLONY 24TH MAIN ROAD J P NAGAR 1ST PHASE	INDIA	KARNATAKA	BANGALORE	560078	IN30214810410723		Amount for unpaid and unclaime	2555	06-NOV-2030							No	No	FY-7
PRASHANTH N	NA	NA	NA	NA	NA	1350 22ND CROSS HEBBAL II STAGE ,METAGALLI ,	INDIA	KARNATAKA	MYSORE	570017	IN30051311422616		Amount for unpaid and unclaime	20	12-NOV-2024							No	No	FY-1
PRASHANTH N	NA	NA	NA	NA	NA	1350 22ND CROSS HEBBAL II STAGE ,METAGALLI ,	INDIA	KARNATAKA	MYSORE	570017	IN30051311422616		Amount for unpaid and unclaime	23	01-OCT-2025							No	No	FY-2
PRASHANTH N	NA	NA	NA	NA	NA	1350 22ND CROSS HEBBAL II STAGE ,METAGALLI ,	INDIA	KARNATAKA	MYSORE	570017	IN30051311422616		Amount for unpaid and unclaime	25	07-OCT-2026							No	No	FY-3
PRASHANTH N	NA	NA	NA	NA	NA	1350 22ND CROSS HEBBAL II STAGE ,METAGALLI ,	INDIA	KARNATAKA	MYSORE	570017	IN30051311422616		Amount for unpaid and unclaime	2	12-MAY-2027							No	No	FY-4
PRASHANTHKUMAR PURIGILLA	NA	NA	NA	NA	NA	STATE BANK OF INDIA,ENUMAMULA,	INDIA	ANDHRA PRADESH	WARANGAL	506002	PR167236		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRASHNAT BASOTIA	NA	NA	RAKESH BHAI	NA	NA	C-4/51,SECTOR-6,ROHINI	INDIA	DELHI	DELHI	110085	PR014491		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRASUN PAUL	NA	NA	NA	NA	NA	14 DR SUDHIR BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700023	PR167240		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
PRASUN PAUL	NA	NA	NA	NA	NA	14 DR SUDHIR BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700023	PR167240		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PRATAP CHAND ARYA	NA	NA	NA	NA	NA	H-366 SHASTRI NAGAR 0	INDIA	UTTAR PRADESH	MEERUT	250004	IN30220110768292		Amount for unpaid and unclaime	24	12-NOV-2024	ABPPA7149G			SANTOSHARYA			No	No	FY-1
PRATAP CHAND ARYA	NA	NA	NA	NA	NA	H-366 SHASTRI NAGAR 0	INDIA	UTTAR PRADESH	MEERUT	250004	IN30220110768292		Amount for unpaid and unclaime	7	06-NOV-2030	ABPPA7149G			SANTOSHARYA			No	No	FY-7
PRATAP CHAND SAMNAJI TAK	NA	NA	SAMNAJI K TAK	NA	NA	MEHTA ESTATE BLOCK NO-8 1ST FLOOR,262 DR B J MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	PR298133		Amount for unpaid and unclaime	900	12-MAY-2027							No	No	FY-4
PRATAP CHAND SAMNAJI TAK	NA	NA	SAMNAJI K TAK	NA	NA	MEHTA ESTATE BLOCK NO-8 1ST FLOOR,262 DR B J MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	PR298133		Amount for unpaid and unclaime	1170	16-OCT-2029							No	No	FY-6
PRATAP CHAND SAMNAJI TAK	NA	NA	SAMNAJI K TAK	NA	NA	MEHTA ESTATE BLOCK NO-8 1ST FLOOR,262 DR B J MARG,	INDIA	MAHARASHTRA	MUMBAI	400002	PR298133		Amount for unpaid and unclaime	1260	06-NOV-2030							No	No	FY-7
PRATAP CHANDRA GHOSH	NA	NA	SUNIL KR	NA	NA	45 B DHIREN DHAR,SARANI,	INDIA	WEST BENGAL	KOLKATA	700012	PR040856		Amount for unpaid and unclaime	113	01-OCT-2025	BGMPG9121P						No	No	FY-2
PRATAP CHANDRA GHOSH	NA	NA	SUNIL KR	NA	NA	45 B DHIREN DHAR,SARANI,	INDIA	WEST BENGAL	KOLKATA	700012	PR040856		Amount for unpaid and unclaime	125	12-MAY-2027	BGMPG9121P						No	No	FY-4
PRATAP CHANDRA GHOSH	NA	NA	SUNIL KR	NA	NA	45 B DHIREN DHAR,SARANI,	INDIA	WEST BENGAL	KOLKATA	700012	PR040856		Amount for unpaid and unclaime	150	04-NOV-2028	BGMPG9121P						No	No	FY-5
PRATAP CHANDRA GHOSH	NA	NA	SUNIL KR	NA	NA	45 B DHIREN DHAR,SARANI,	INDIA	WEST BENGAL	KOLKATA	700012	PR040856		Amount for unpaid and unclaime	163	16-OCT-2029	BGMPG9121P						No	No	FY-6
PRATAP CHANDRA GHOSH	NA	NA	SUNIL KR	NA	NA	45 B DHIREN DHAR,SARANI,	INDIA	WEST BENGAL	KOLKATA	700012	PR040856		Amount for unpaid and unclaime	175	06-NOV-2030	BGMPG9121P						No	No	FY-7
PRATAP DHANJI PANDOR	NA	NA	DHANJI G	NA	NA	PLOT NO 146/2,SECTOR 3-A NEW,	INDIA	GUJARAT	GANDHINAGAR	382006	PR031781		Amount for unpaid and unclaime	400	12-NOV-2024	ACMPP2948L						No	No	FY-1
PRATAP DHANJI PANDOR	NA	NA	DHANJI G	NA	NA	PLOT NO 146/2,SECTOR 3-A NEW,	INDIA	GUJARAT	GANDHINAGAR	382006	PR031781		Amount for unpaid and unclaime	450	01-OCT-2025	ACMPP2948L						No	No	FY-2
PRATAP DHANJI PANDOR	NA	NA	DHANJI G	NA	NA	PLOT NO 146/2,SECTOR 3-A NEW,	INDIA	GUJARAT	GANDHINAGAR	382006	PR031781		Amount for unpaid and unclaime	500	07-OCT-2026	ACMPP2948L						No	No	FY-3
PRATAP DHANJI PANDOR	NA	NA	DHANJI G	NA	NA	PLOT NO 146/2,SECTOR 3-A NEW,	INDIA	GUJARAT	GANDHINAGAR	382006	PR031781		Amount for unpaid and unclaime	500	12-MAY-2027	ACMPP2948L						No	No	FY-4
PRATAP DHANJI PANDOR	NA	NA	DHANJI G	NA	NA	PLOT NO 146/2,SECTOR 3-A NEW,	INDIA	GUJARAT	GANDHINAGAR	382006	PR031781		Amount for unpaid and unclaime	650	16-OCT-2029	ACMPP2948L						No	No	FY-6
PRATAP FULFAGAR	NA	NA	PREMCHAND	NA	NA	B-132 4TH MAIN ROAD B T MIST STAGE,KEB LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	PR300528		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
PRATAP GAJANANBHAI BHATT	NA	NA	GAJANANBHAI	NA	NA	457 GAYATRI NAGAR,SECTOR NO 27,	INDIA	GUJARAT	GANDHINAGAR	382028	PR161047		Amount for unpaid and unclaime	918	01-OCT-2025	ACNPB1004C				PRAVINABENPRATAPRAIBHATT		No	No	FY-2
PRATAP GAJANANBHAI BHATT	NA	NA	GAJANANBHAI	NA	NA	457 GAYATRI NAGAR,SECTOR NO 27,	INDIA	GUJARAT	GANDHINAGAR	382028	PR161047		Amount for unpaid and unclaime	1020	07-OCT-2026	ACNPB1004C				PRAVINABENPRATAPRAIBHATT		No	No	FY-3
PRATAP GAJANANBHAI BHATT	NA	NA	GAJANANBHAI	NA	NA	457 GAYATRI NAGAR,SECTOR NO 27,	INDIA	GUJARAT	GANDHINAGAR	382028	PR161047		Amount for unpaid and unclaime	1020	12-MAY-2027	ACNPB1004C				PRAVINABENPRATAPRAIBHATT		No	No	FY-4
PRATAP GAJANANBHAI BHATT	NA	NA	GAJANANBHAI	NA	NA	457 GAYATRI NAGAR,SECTOR NO 27,	INDIA	GUJARAT	GANDHINAGAR	382028	PR161047		Amount for unpaid and unclaime	1224	04-NOV-2028	ACNPB1004C				PRAVINABENPRATAPRAIBHATT		No	No	FY-5
PRATAP HIRAWAT	NA	NA	NA	NA	NA	207 NAVJEEVAN CHEMBERS,G/4 VINOBA MARG,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	PR167250		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRATAP KUMAR REDDY NAGARIMADUGU	NA	NA	N SRINIVASULL	NA	NA	APOILFED B/S AGRICULTURAL OFFICE,TALUK OFFICE COMPOUND,DISY Y S R	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PR051134		Amount for unpaid and unclaime	500	07-OCT-2026	ACBPN5505G						No	No	FY-3
PRATAP KUMAR REDDY NAGARIMADUGU	NA	NA	N SRINIVASULL	NA	NA	APOILFED B/S AGRICULTURAL OFFICE,TALUK OFFICE COMPOUND,DISY Y S R	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PR051134		Amount for unpaid and unclaime	500	12-MAY-2027	ACBPN5505G						No	No	FY-4
PRATAP KUMAR REDDY NAGARIMADUGU	NA	NA	N SRINIVASULL	NA	NA	APOILFED B/S AGRICULTURAL OFFICE,TALUK OFFICE COMPOUND,DISY Y S R	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PR051134		Amount for unpaid and unclaime	600	04-NOV-2028	ACBPN5505G						No	No	FY-5
PRATAP KUMAR REDDY NAGARIMADUGU	NA	NA	N SRINIVASULL	NA	NA	APOILFED B/S AGRICULTURAL OFFICE,TALUK OFFICE COMPOUND,DISY Y S R	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PR051134		Amount for unpaid and unclaime	650	16-OCT-2029	ACBPN5505G						No	No	FY-6
PRATAP KUMAR REDDY NAGARIMADUGU	NA	NA	N SRINIVASULL	NA	NA	APOILFED B/S AGRICULTURAL OFFICE,TALUK OFFICE COMPOUND,DISY Y S R	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PR051134		Amount for unpaid and unclaime	700	06-NOV-2030	ACBPN5505G						No	No	FY-7
PRATAP REDDY KARANATI	NA	NA	MALLA	NA	NA	HOUSE NO 6-3-57/3,BANK COLONY,	INDIA	ANDHRA PRADESH	KHAMMAM	507002	PR301438		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRATAP SINGH ATMAKUR	NA	NA	NA	NA	NA	H NO 1/9/285/4/5,VIDYA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PR161788		Amount for unpaid and unclaime	1960	12-NOV-2024							No	No	FY-1
PRATAP SINGH ATMAKUR	NA	NA	NA	NA	NA	H NO 1/9/285/4/5,VIDYA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PR161788		Amount for unpaid and unclaime	2205	01-OCT-2025							No	No	FY-2
PRATAP SINGH ATMAKUR	NA	NA	NA	NA	NA	H NO 1/9/285/4/5,VIDYA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PR161788		Amount for unpaid and unclaime	2450	07-OCT-2026							No	No	FY-3
PRATAP SINGH ATMAKUR	NA	NA	NA	NA	NA	H NO 1/9/285/4/5,VIDYA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PR161788		Amount for unpaid and unclaime	2450	12-MAY-2027							No	No	FY-4
PRATAP SINGH ATMAKUR	NA	NA	NA	NA	NA	H NO 1/9/285/4/5,VIDYA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PR161788		Amount for unpaid and unclaime	2940	04-NOV-2028							No	No	FY-5
PRATAP SINGH ATMAKUR	NA	NA	NA	NA	NA	H NO 1/9/285/4/5,VIDYA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	PR161788		Amount for unpaid and unclaime	3185	16-OCT-2029							No	No	FY-6
PRATAP SINGH CHOUHAN	NA	NA	TAKHAT SINGH	NA	NA	P S C CHOUHAN C/O LOVELY,GENERAL STORES BUS STAND,ASPUR	INDIA	RAJASTHAN	DIST DANGPUR	314021	PR304962		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRATAP SINGH PUROHIT	NA	NA	GUMANSINGH	NA	NA	AMBICA LODGE,OPP MANINAGAR RELWAYLY STATION,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	PR047561		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRATAP VASANTRAO PAWAL	NA	NA	NA	NA	NA	Tq. Dist. Beed. Tq. Dist. Beed.At/Post. Adgaon.	INDIA	MAHARASHTRA	BEED	431122	1208160035031824		Amount for unpaid and unclaime	42	16-OCT-2029							No	No	FY-6
PRATAPCHAND HAZARIMAL MEHTA	NA	NA	HAZARIMAL M	NA	NA	302 NEW CLOTH MARKET, ,	INDIA	GUJARAT	AHMEDABAD	380002	PR365515		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRATAPRAJ VALLABHDAS TRIVEDI	NA	NA	VALLABHDAS T	NA	NA	B/3 SATYANAM APPARTMENTS,PATEL COLONY STREET NO 4,B/H S T BUS STAND ANNS SCHOOL	INDIA	GUJARAT	JAMNAGAR	361001	PR170730		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRATAPSINH BHATTI	NA	NA	NA	NA	NA	BLOCK 35/4 GH,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	PR161791		Amount for unpaid and unclaime	608	12-NOV-2024					MINAXIBHATTI		No	No	FY-1
PRATAPSINH M PARMAR	NA	NA	NA	NA	NA	NEAR GUJARATI HIGH SCHOOL, , ,	INDIA	GUJARAT	BANTWA.	362620	IN30097410513265		Amount for unpaid and unclaime	100	12-MAY-2027	APIPP3687F				KISHORMERUBHAIPARMAR		No	No	FY-4
PRATAPSINH M PARMAR	NA	NA	NA	NA	NA	NEAR GUJARATI HIGH SCHOOL, , ,	INDIA	GUJARAT	BANTWA.	362620	IN30097410513265		Amount for unpaid and unclaime	130	16-OCT-2029	APIPP3687F				KISHORMERUBHAIPARMAR		No	No	FY-6
PRATAPSINH M PARMAR	NA	NA	NA	NA	NA	NEAR GUJARATI HIGH SCHOOL, , ,	INDIA	GUJARAT	BANTWA.	362620	IN30097410513265		Amount for unpaid and unclaime	140	06-NOV-2030	APIPP3687F				KISHORMERUBHAIPARMAR		No	No	FY-7
PRATAPSINH MOHANSINH PARMAR	NA	NA	NA	NA	NA	B/38 VRINDAVAN PARK,AT TEN TA BARDOLI,	INDIA	GUJARAT	SURAT	394601	1201320000544507		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PRATAPSINH MOHANSINH PARMAR	NA	NA	NA	NA	NA	B/38 VRINDAVAN PARK,AT TEN TA BARDOLI,	INDIA	GUJARAT	SURAT	394601	1201320000544507		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
PRATAPSINH MOHANSINH PARMAR	NA	NA	NA	NA	NA	B/38 VRINDAVAN PARK,AT TEN TA BARDOLI,	INDIA	GUJARAT	SURAT	394601	1201320000544507		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
PRATAPSINH MOHANSINH PARMAR	NA	NA	NA	NA	NA	B/38 VRINDAVAN PARK,AT TEN TA BARDOLI,	INDIA	GUJARAT	SURAT	394601	1201320000544507		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
PRATEEK BAPHANA	NA	NA	NA	NA	NA	S/O AJAY BAPHANA159 NEAR RAJWADA ADA BAZARINDORE NAGAR	INDIA	MADHYA PRADESH	INDORE	452007	1203320036017195		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
PRATEEK MISRA	NA	NA	N M MISRA	NA	NA	7/B SAUDAMINI,M S E B OFFICERS FLATS,HAJIALI GOVT COLONY	INDIA	MAHARASHTRA	MUMBAI	400034	PR045983		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
PRATEEK NAMDEV	NA	NA	NA	NA	NA	34 SURAJ POL GATE ROADSETHO KA CHORAHAJHALRAPATAN CITY	INDIA	RAJASTHAN	JHALAWAR	326023	1208160007736901		Amount for unpaid and unclaime	68	04-NOV-2028							No	No	FY-5
PRATEEK SHARMA	NA	NA	NA	NA	NA	S O YASH PAL SHARMA B 602PLOT NO 54 PRINCE APARTMENT IP EXTN PATPAR GANJ SHAKARPUR	INDIA	DELHI	EAST DELHI	110092	1208870010266072		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
PRATEEK SHARMA	NA	NA	NA	NA	NA	S O YASH PAL SHARMA B 602PLOT NO 54 PRINCE APARTMENT IP EXTN PATPAR GANJ SHAKARPUR	INDIA	DELHI	EAST DELHI	110092	1208870010266072		Amount for unpaid and unclaime	9	06-NOV-2030							No	No	FY-7
PRATHA CHAUDHURI	NA	NA	D CHAUDHURI	NA	NA	FLAT NO 125/C-8 KENDRIYA VIHAR,MANDHGANTHI,AIR PROT	INDIA	WEST BENGAL	KOLKATA	700052	PR171074		Amount for unpaid and unclaime	400	12-NOV-2024					SABITACHAUDHURI		No	No	FY-1
PRATHAMESH ANAND BADRE	NA	NA	NA	NA	NA	712 PHADNAIK COLONY WARNANAGAR A/P JAKHALE TALUKA PANHALA	INDIA	MAHARASHTRA	KOLHAPUR	416113	1208160022427375		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PRATHAMESH BAPUSAHEB BAGAL	NA	NA	NA	NA	NA	B/106 ATAMARAM NAGAR CHSLPENKAR PADA	INDIA	MAHARASHTRA	THANE	401104	1208160014162876		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
PRATHAMESH RAJU KALE	NA	NA	NA	NA	NA	RH 27 B 3 SUDAMA KUNJ CO OP HSG SOCIETY LIMITED MIDC RESIDENTIAL ZONE NR MODEL	INDIA	MAHARASHTRA	THANE	421203	1208870019944155		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
PRATHAMESH SHRIKRISHNA	PRABHUTE	NA	NA	NA	NA	KELWA BAZZAR,NEAR HANUMAN MANDIR KELWA	INDIA	MAHARASHTRA	THANE	401401	1202060001674093		Amount for unpaid and unclaime	46	16-OCT-2029							No	No	FY-6
PRATHIMA GOPALAKRISHNA SHENOY	NA	NA	N G K SHENOY	NA	NA	C/O N G K SHENOY,403/404 HIGHLANDS BLDG NO 4 LOKHANDWALA,TOWNSHIP AKURLI ROAD KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	PR063888		Amount for unpaid and unclaime	650	16-OCT-2029					GOPALAKRISHNANARASIMHASHENO		No	No	FY-6
PRATHIMA SRINIVASAIAH	NA	NA	NA	NA	NA	PO BOX 1468 SRINIVASAIH KAMANDALI ABQAIQ	SAUDI ARABIA	NA	NA	000000	IN30302856294956		Amount for unpaid and unclaime	405	01-OCT-2025							No	No	FY-2
PRATHMESH M PATEL	NA	NA	MAHENDRABH	NA	NA	JAWAHAR CHOWK,POST DHARMAJ,	INDIA	GUJARAT	DIST KHEDA	388430	PR170447		Amount for unpaid and unclaime	625	12-MAY-2027					MAHENDRABHAICPATEL		No	No	FY-4
PRATHMESH M PATEL	NA	NA	MAHENDRABH	NA	NA	JAWAHAR CHOWK,POST DHARMAJ,	INDIA	GUJARAT	DIST KHEDA	388430	PR170447		Amount for unpaid and unclaime	813	16-OCT-2029					MAHENDRABHAICPATEL		No	No	FY-6
PRATIBHA BHARATI PATNAIK	NA	NA	NA	NA	NA	6 PALIKA SADAN,H C MATHUR LANE,	INDIA	DELHI	NEW DELHI	110001	PR163965		Amount for unpaid and unclaime	380	12-NOV-2024							No	No	FY-1
PRATIBHA CHANDRA DUA	NA	NA	NA	NA	NA	GALI NO 8 ,RAMPUR ROAD ,HALDWANI,	INDIA	UTTAR PRADESH	DIST NAINITAL	263139	IN30088814766507		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PRATIBHA DHIRENDRA SHETE	NA	NA	NA	NA	NA	GANDHI CHOWK MALSHIRAS RD ONKAR HOSPITAL MALSHIRAS AKLUJ RD ,SOLAPUR MAHARASHTRA,INDIA 413101	INDIA	MAHARASHTRA	SOLAPUR	413101	IN30302832563316		Amount for unpaid and unclaime	7	16-OCT-2029	BJTPS6434D						No	No	FY-6
PRATIBHA DHIRENDRA SHETE	NA	NA	NA	NA	NA	GANDHI CHOWK MALSHIRAS RD ONKAR HOSPITAL MALSHIRAS AKLUJ RD ,SOLAPUR MAHARASHTRA,INDIA 413101	INDIA	MAHARASHTRA	SOLAPUR	413101	IN30302832563316		Amount for unpaid and unclaime	7	06-NOV-2030	BJTPS6434D						No	No	FY-7
PRATIBHA DIWAKAR MEDHE	NA	NA	DIWAKAR D M	NA	NA	"SANJ-SHAKUN" ROW HOUSE NO A1/1,KAMOD NAGAR BOMBAY AGRA ROAD,	INDIA	MAHARASHTRA	NASHIK	422009	PR064379		Amount for unpaid and unclaime	500	12-MAY-2027					SHRIDIWAKARDMEDHE		No	No	FY-4
PRATIBHA DONTHI	NA	NA	NA	NA	NA	1592, SECTOR 8 , ,	INDIA	HARYANA	FARIDABAD	121006	IN30155721798790		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PRATIBHA DONTHI	NA	NA	NA	NA	NA	1592, SECTOR 8 , ,	INDIA	HARYANA	FARIDABAD	121006	IN30155721798790		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
PRATIBHA DONTHI	NA	NA	NA	NA	NA	1592, SECTOR 8 , ,	INDIA	HARYANA	FARIDABAD	121006	IN30155721798790		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
PRATIBHA GAMBHIR	NA	NA	VINOD KUMAR	NA	NA	D 10 SAMPRITI NAGAR,POWERGRID RES COMP POWERGRID CORPN OF,INDIA LTD UPPALWADI	INDIA	MAHARASHTRA	NAGPUR	440001	PR306704		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRATIBHA GOVINDLAL PREKH	NA	NA	GOVINDLAL	NA	NA	5/1321 HARI PURA,SOSHARI,	INDIA	GUJARAT	SURAT	395003	PR038941		Amount for unpaid and unclaime	400	12-NOV-2024					BHARTIGOVIND		No	No	FY-1
PRATIBHA GOVINDLAL PREKH	NA	NA	GOVINDLAL	NA	NA	5/1321 HARI PURA,SOSHARI,	INDIA	GUJARAT	SURAT	395003	PR038941		Amount for unpaid and unclaime	450	01-OCT-2025					BHARTIGOVIND		No	No	FY-2
PRATIBHA GOVINDLAL PREKH	NA	NA	GOVINDLAL	NA	NA	5/1321 HARI PURA,SOSHARI,	INDIA	GUJARAT	SURAT	395003	PR038941		Amount for unpaid and unclaime	500	07-OCT-2026					BHARTIGOVIND		No	No	FY-3
PRATIBHA GOVINDLAL PREKH	NA	NA	GOVINDLAL	NA	NA	5/1321 HARI PURA,SOSHARI,	INDIA	GUJARAT	SURAT	395003	PR038941		Amount for unpaid and unclaime	500	12-MAY-2027					BHARTIGOVIND		No	No	FY-4
PRATIBHA GUPTA	NA	NA	PRITHVI CHAN	NA	NA	C/O M/S SANGEETA GUPTA,L/1403 RATNAGIRI APTS,KAUSHAMBI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PR303704		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRATIBHA GUPTA	NA	NA	RAMBALAK GU	NA	NA	119 ANANDPURI,PO TRANSPORT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208023	PR050278		Amount for unpaid and unclaime	600	12-NOV-2024					ALOKGUPTA		No	No	FY-1
PRATIBHA GUPTA	NA	NA	RAMBALAK GU	NA	NA	119 ANANDPURI,PO TRANSPORT NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208023	PR050278		Amount for unpaid and unclaime	675	01-OCT-2025					ALOKGUPTA		No	No	FY-2
PRATIBHA JAIN	NA	NA	NARENDRA KU	NA	NA	45 AVAS VIKAS COLONY,CIVIL LINE,	INDIA	UTTAR PRADESH	MORADABAD	244001	PR053159		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRATIBHA KAUSHIK	NA	NA	NA	NA	NA	PLOT 65 MIDHANI ENCLAVE,DHATU NAGAR,KANCHANBAGH	INDIA	ANDHRA PRADESH	HYDERABAD	500058	PR167303		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRATIBHA KAUSHIK	NA	NA	NA	NA	NA	PLOT 65 MIDHANI ENCLAVE,DHATU NAGAR,KANCHANBAGH	INDIA	ANDHRA PRADESH	HYDERABAD	500058	PR167303		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRATIBHA KAUSHIK	NA	NA	NA	NA	NA	SHIVA SHAKTI SADAN,3/88 AGARWAL FORM,MANSAROVAR	INDIA	RAJASTHAN	JAIPUR	302020	PR163970		Amount for unpaid and unclaime	1000	12-MAY-2027					SATISHKAUSHIK		No	No	FY-4
PRATIBHA KAUSHIK	NA	NA	NA	NA	NA	PLOT 65 MIDHANI ENCLAVE,DHATU NAGAR,KANCHANBAGH	INDIA	ANDHRA PRADESH	HYDERABAD	500058	PR167303		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRATIBHA KAUSHIK	NA	NA	NA	NA	NA	SHIVA SHAKTI SADAN,3/88 AGARWAL FORM,MANSAROVAR	INDIA	RAJASTHAN	JAIPUR	302020	PR163970		Amount for unpaid and unclaime	1200	04-NOV-2028					SATISHKAUSHIK		No	No	FY-5
PRATIBHA KAUSHIK	NA	NA	NA	NA	NA	PLOT 65 MIDHANI ENCLAVE,DHATU NAGAR,KANCHANBAGH	INDIA	ANDHRA PRADESH	HYDERABAD	500058	PR167303		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRATIBHA KAUSHIK	NA	NA	NA	NA	NA	PLOT 65 MIDHANI ENCLAVE,DHATU NAGAR,KANCHANBAGH	INDIA	ANDHRA PRADESH	HYDERABAD	500058	PR167303		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PRATIBHA MISHRA	NA	NA	ARUN	NA	NA	K/105 SHYAMLI COLONY,DORANDA,	INDIA	JHARKHAND	RANCHI	834002	PR301688		Amount for unpaid and unclaime	360	12-NOV-2024					ARUNKUMARMISHRA		No	No	FY-1
PRATIBHA MISHRA	NA	NA	ARUN	NA	NA	K/105 SHYAMLI COLONY,DORANDA,	INDIA	JHARKHAND	RANCHI	834002	PR301688		Amount for unpaid and unclaime	405	01-OCT-2025					ARUNKUMARMISHRA		No	No	FY-2
PRATIBHA MISHRA	NA	NA	ARUN	NA	NA	K/105 SHYAMLI COLONY,DORANDA,	INDIA	JHARKHAND	RANCHI	834002	PR301688		Amount for unpaid and unclaime	450	07-OCT-2026					ARUNKUMARMISHRA		No	No	FY-3
PRATIBHA MISHRA	NA	NA	ARUN	NA	NA	K/105 SHYAMLI COLONY,DORANDA,	INDIA	JHARKHAND	RANCHI	834002	PR301688		Amount for unpaid and unclaime	450	12-MAY-2027					ARUNKUMARMISHRA		No	No	FY-4
PRATIBHA MISHRA	NA	NA	ARUN	NA	NA	K/105 SHYAMLI COLONY,DORANDA,	INDIA	JHARKHAND	RANCHI	834002	PR301688		Amount for unpaid and unclaime	540	04-NOV-2028					ARUNKUMARMISHRA		No	No	FY-5
PRATIBHA MUKHERJEE	NA	NA	ABHIJIT	NA	NA	177 RAJA DINENDRA STSHYAMBAZAR, ,	INDIA	WEST BENGAL	KOLKATA	700005	PR010731		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRATIBHA MUKHERJEE	NA	NA	ABHIJIT	NA	NA	177 RAJA DINENDRA STSHYAMBAZAR, ,	INDIA	WEST BENGAL	KOLKATA	700005	PR010731		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRATIBHA MUKHERJEE	NA	NA	ABHIJIT	NA	NA	177 RAJA DINENDRA STSHYAMBAZAR, ,	INDIA	WEST BENGAL	KOLKATA	700005	PR010731		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRATIBHA MUKHERJEE	NA	NA	ABHIJIT	NA	NA	177 RAJA DINENDRA STSHYAMBAZAR, ,	INDIA	WEST BENGAL	KOLKATA	700005	PR010731		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRATIBHA MUKHERJEE	NA	NA	ABHIJIT	NA	NA	177 RAJA DINENDRA STSHYAMBAZAR, ,	INDIA	WEST BENGAL	KOLKATA	700005	PR010731		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRATIBHA MUKHERJEE	NA	NA	ABHIJIT	NA	NA	177 RAJA DINENDRA STSHYAMBAZAR, ,	INDIA	WEST BENGAL	KOLKATA	700005	PR010731		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PRATIBHA SHAH	NA	NA	SATISH	NA	NA	1404 SHIROMANI TOWER B WING,RAJKAMAL STUDIO COMPOUND,PAREL (EAST)	INDIA	MAHARASHTRA	MUMBAI	400012	PR303968		Amount for unpaid and unclaime	100	07-OCT-2026	AALPS5664H				SATISHSHAH		No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PRATIBHA SHAH	NA	NA	SATISH	NA	NA	1404 SHIROMANI TOWER B WING,RAJKAMAL STUDIO COMPOUND,PAREL (EAST)	INDIA	MAHARASHTRA	MUMBAI	400012	PR303968		Amount for unpaid and unclaime		100 12-MAY-2027	AALPS5664H				SATISHSHAH		No	No	FY-4
PRATIBHA SHAH	NA	NA	SATISH	NA	NA	1404 SHIROMANI TOWER B WING,RAJKAMAL STUDIO COMPOUND,PAREL (EAST)	INDIA	MAHARASHTRA	MUMBAI	400012	PR303968		Amount for unpaid and unclaime		120 04-NOV-2028	AALPS5664H				SATISHSHAH		No	No	FY-5
PRATIBHA SHARAO VARSOLKAR	NA	NA	SHARAD	NA	NA	19 SMITA CO OP HSG SOC,GAMDEVI ROAD,KALWA	INDIA	MAHARASHTRA	THANE	400605	PR029993		Amount for unpaid and unclaime		500 12-NOV-2024							No	No	FY-1
PRATIBHA SHARAO VARSOLKAR	NA	NA	SHARAD	NA	NA	19 SMITA CO OP HSG SOC,GAMDEVI ROAD,KALWA	INDIA	MAHARASHTRA	THANE	400605	PR029993		Amount for unpaid and unclaime		563 01-OCT-2025							No	No	FY-2
PRATIBHA SHARAO VARSOLKAR	NA	NA	SHARAD	NA	NA	19 SMITA CO OP HSG SOC,GAMDEVI ROAD,KALWA	INDIA	MAHARASHTRA	THANE	400605	PR029993		Amount for unpaid and unclaime		625 07-OCT-2026							No	No	FY-3
PRATIBHA SHARAO VARSOLKAR	NA	NA	SHARAD	NA	NA	19 SMITA CO OP HSG SOC,GAMDEVI ROAD,KALWA	INDIA	MAHARASHTRA	THANE	400605	PR029993		Amount for unpaid and unclaime		625 12-MAY-2027							No	No	FY-4
PRATIBHA SHARMA	NA	NA	NA	NA	NA	843 ,INDRA NAGAR COLONY ,	INDIA	UTTAR PRADESH	DEHRADUN	248006	PR371219		Amount for unpaid and unclaime		48 12-NOV-2024							No	No	FY-1
PRATIBHA SHARMA	NA	NA	H S JOSHI	NA	NA	49 INDRA COLONY,SWEET HOME BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302006	PR032321		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
PRATIBHA SHARMA	NA	NA	H S JOSHI	NA	NA	49 INDRA COLONY,SWEET HOME BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302006	PR032321		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
PRATIBHA SHARMA	NA	NA	H S JOSHI	NA	NA	49 INDRA COLONY,SWEET HOME BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302006	PR032321		Amount for unpaid and unclaime		500 12-MAY-2027							No	No	FY-4
PRATIBHA SHARMA	NA	NA	H S JOSHI	NA	NA	49 INDRA COLONY,SWEET HOME BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302006	PR032321		Amount for unpaid and unclaime		700 06-NOV-2030							No	No	FY-7
PRATIBHA SHYAM SARAN KULSRESTHA	NA	NA	NA	NA	NA	ROAD CHAHURANA BK	INDIA	MAHARASHTRA	AHMED NAGAR	414002	1208160078399649		Amount for unpaid and unclaime		516 16-OCT-2029							No	No	FY-6
PRATIBHA SINGH	NA	NA	D P SINGH	NA	NA	C/O SH D P SINGH A G M PUNJAB,NATIONAL BANK 18-A BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	PR005224		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
PRATIBHA SINGH	NA	NA	D P SINGH	NA	NA	C/O SH D P SINGH A G M PUNJAB,NATIONAL BANK 18-A BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	PR005224		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
PRATIBHA SINGH	NA	NA	D P SINGH	NA	NA	C/O SH D P SINGH A G M PUNJAB,NATIONAL BANK 18-A BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	PR005224		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
PRATIBHA SINGH	NA	NA	D P SINGH	NA	NA	C/O SH D P SINGH A G M PUNJAB,NATIONAL BANK 18-A BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	PR005224		Amount for unpaid and unclaime		500 12-MAY-2027							No	No	FY-4
PRATIBHA SINGH	NA	NA	D P SINGH	NA	NA	C/O SH D P SINGH A G M PUNJAB,NATIONAL BANK 18-A BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	PR005224		Amount for unpaid and unclaime		600 04-NOV-2028							No	No	FY-5
PRATIBHA SINGH	NA	NA	D P SINGH	NA	NA	C/O SH D P SINGH A G M PUNJAB,NATIONAL BANK 18-A BRABOURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	PR005224		Amount for unpaid and unclaime		650 16-OCT-2029							No	No	FY-6
PRATIBHA SINHA	NA	NA	NA	NA	NA	C/O P K SINHA (ASSTT DIRECTOR),SMALL INDUSTRIES SERVICE INSTITUTE,KHAM BANGLA CAMPUS KALADUNGI ROAD	INDIA	UTTAR PRADESH	HALDWANI (NAINITAL)	263139	PR303581		Amount for unpaid and unclaime		80 12-NOV-2024							No	No	FY-1
PRATIBHA SINHA	NA	NA	NA	NA	NA	C/O P K SINHA (ASSTT DIRECTOR),SMALL INDUSTRIES SERVICE INSTITUTE,KHAM BANGLA CAMPUS KALADUNGI ROAD	INDIA	UTTAR PRADESH	HALDWANI (NAINITAL)	263139	PR303581		Amount for unpaid and unclaime		90 01-OCT-2025							No	No	FY-2
PRATIBHA SINHA	NA	NA	NA	NA	NA	C/O P K SINHA (ASSTT DIRECTOR),SMALL INDUSTRIES SERVICE INSTITUTE,KHAM BANGLA CAMPUS KALADUNGI ROAD	INDIA	UTTAR PRADESH	HALDWANI (NAINITAL)	263139	PR303581		Amount for unpaid and unclaime		100 07-OCT-2026							No	No	FY-3
PRATIBHA SINHA	NA	NA	NA	NA	NA	C/O P K SINHA (ASSTT DIRECTOR),SMALL INDUSTRIES SERVICE INSTITUTE,KHAM BANGLA CAMPUS KALADUNGI ROAD	INDIA	UTTAR PRADESH	HALDWANI (NAINITAL)	263139	PR303581		Amount for unpaid and unclaime		100 12-MAY-2027							No	No	FY-4
PRATIBHA SINHA	NA	NA	NA	NA	NA	C/O P K SINHA (ASSTT DIRECTOR),SMALL INDUSTRIES SERVICE INSTITUTE,KHAM BANGLA CAMPUS KALADUNGI ROAD	INDIA	UTTAR PRADESH	HALDWANI (NAINITAL)	263139	PR303581		Amount for unpaid and unclaime		120 04-NOV-2028							No	No	FY-5
PRATIBHA SINHA	NA	NA	NA	NA	NA	C/O P K SINHA (ASSTT DIRECTOR),SMALL INDUSTRIES SERVICE INSTITUTE,KHAM BANGLA CAMPUS KALADUNGI ROAD	INDIA	UTTAR PRADESH	HALDWANI (NAINITAL)	263139	PR303581		Amount for unpaid and unclaime		130 16-OCT-2029							No	No	FY-6
PRATIBHA SINHA	NA	NA	NA	NA	NA	C/O P K SINHA (ASSTT DIRECTOR),SMALL INDUSTRIES SERVICE INSTITUTE,KHAM BANGLA CAMPUS KALADUNGI ROAD	INDIA	UTTAR PRADESH	HALDWANI (NAINITAL)	263139	PR303581		Amount for unpaid and unclaime		140 06-NOV-2030							No	No	FY-7
PRATIBHA VASANT KHACHANE	NA	NA	VASANT SITAR	NA	NA	795/1/12 PARNASHRI,RAJMATA JIJAU MARG NR BHUJBAL FARM,SADASHIV NAGAR CIDCO	INDIA	MAHARASHTRA	NASHIK	422009	PR024092		Amount for unpaid and unclaime		400 12-NOV-2024					VASANTSITARAMKHACHANE		No	No	FY-1
PRATIBHA YADAV	NA	NA	NA	NA	NA	NO 49A 1 DEFENCE ENCLAVE IBRBAMBRAULI POLICE STATIONDHOOMANGANJ	INDIA	UTTAR PRADESH	ALLAHABAD	211012	1207580000101536		Amount for unpaid and unclaime		14 16-OCT-2029							No	No	FY-6
PRATIBHA YADAV	NA	NA	NA	NA	NA	NO 49A 1 DEFENCE ENCLAVE IBRBAMBRAULI POLICE STATIONDHOOMANGANJ	INDIA	UTTAR PRADESH	ALLAHABAD	211012	1207580000101536		Amount for unpaid and unclaime		15 06-NOV-2030							No	No	FY-7
PRATIDHA KHEMKA	NA	NA	NA	NA	NA	4319/3 OM BHARWAL,ANSARI ROAD,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	PR167321		Amount for unpaid and unclaime		300 12-NOV-2024							No	No	FY-1
PRATIK A SINGHVI	NA	NA	AZAD SINGH	NA	NA	R 1106 GR FLR SURAT TEXTILES,MKT RING RD,	INDIA	GUJARAT	SURAT	395002	PR303659		Amount for unpaid and unclaime		100 07-OCT-2026							No	No	FY-3
PRATIK A SINGHVI	NA	NA	AZAD SINGH	NA	NA	R 1106 GR FLR SURAT TEXTILES,MKT RING RD,	INDIA	GUJARAT	SURAT	395002	PR303659		Amount for unpaid and unclaime		100 12-MAY-2027							No	No	FY-4
PRATIK A SINGHVI	NA	NA	AZAD SINGH	NA	NA	R 1106 GR FLR SURAT TEXTILES,MKT RING RD,	INDIA	GUJARAT	SURAT	395002	PR303659		Amount for unpaid and unclaime		140 06-NOV-2030							No	No	FY-7
PRATIK GULABRAO SURYAWANSHI	NA	NA	NA	NA	NA	SURYAWANSHI HOSPITALSAMBHAJI CHOWK OZAR MIGNIPHADNASHIK OJHAR TS	INDIA	MAHARASHTRA	NASHIK	422207	1208870004878889		Amount for unpaid and unclaime		1 16-OCT-2029							No	No	FY-6
PRATIK GULABRAO SURYAWANSHI	NA	NA	NA	NA	NA	SURYAWANSHI HOSPITALSAMBHAJI CHOWK OZAR MIGNIPHADNASHIK OJHAR TS	INDIA	MAHARASHTRA	NASHIK	422207	1208870004878889		Amount for unpaid and unclaime		1 06-NOV-2030							No	No	FY-7
PRATIK JAIN	NA	NA	NA	NA	NA	RANKA BHAWAN BHILWARA RD NEAR J K MODE RAJSAMAND BHILWARA ROAD 0	INDIA	RAJASTHAN	RAJSAMAND	313324	1208160057014490		Amount for unpaid and unclaime		31 16-OCT-2029							No	No	FY-6
PRATIK PRAKASHBHAI RAITHTHA	NA	NA	NA	NA	NA	shreeji 250-251 saurbh society gidc	INDIA	GUJARAT	VALSAD	396195	1208880000970501		Amount for unpaid and unclaime		21 06-NOV-2030							No	No	FY-7
PRATIK PUSPAKAR SAH	NA	NA	NA	NA	NA	NEAR BANGALI DURGA ASTHANNEAR GIRLS MIDDLE SCHOOLWARD NUMBER 20	INDIA	BIHAR	MADHEPURA	852113	1208870083269881		Amount for unpaid and unclaime		3 16-OCT-2029							No	No	FY-6
PRATIK PUSPAKAR SAH	NA	NA	NA	NA	NA	NEAR BANGALI DURGA ASTHANNEAR GIRLS MIDDLE SCHOOLWARD NUMBER 20	INDIA	BIHAR	MADHEPURA	852113	1208870083269881		Amount for unpaid and unclaime		4 06-NOV-2030							No	No	FY-7
PRATIK SOKAL	NA	NA	NA	NA	NA	152 SILAWATO KA WAAS RATLAM RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	1203320110900481		Amount for unpaid and unclaime		315 06-NOV-2030							No	No	FY-7
PRATIK SUBHASH JAMDADE	NA	NA	NA	NA	NA	WAI 1495, RAVIWAR PETH WAI WAI	INDIA	MAHARASHTRA	SATARA	412803	1208180015005431		Amount for unpaid and unclaime		14 06-NOV-2030							No	No	FY-7
PRATIK VINAY BHANDARI	NA	NA	NA	NA	NA	Chandrama Baglow, devlali Gaon devlali Gaon Near Suvrna Soca devlali Gaon	INDIA	MAHARASHTRA	NASHIK	422101	1208160076813893		Amount for unpaid and unclaime		14 06-NOV-2030							No	No	FY-7
PRATIKSH KANUBHAI PATEL	NA	NA	KANUBHAI	NA	NA	17 MEGHDOOT SOCIETY,PIJ ROAD,	INDIA	GUJARAT	NADIAD	387001	PR052291		Amount for unpaid and unclaime		400 12-NOV-2024					NIMESHKPATEL		No	No	FY-1
PRATIKSHA I PATEL	NA	NA	TARAL H PATEL	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	PR299155		Amount for unpaid and unclaime		30 07-OCT-2026							No	No	FY-3
PRATIKSHA I PATEL	NA	NA	TARAL H PATEL	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	PR299155		Amount for unpaid and unclaime		30 12-MAY-2027							No	No	FY-4
PRATIKSHA I PATEL	NA	NA	TARAL H PATEL	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	PR299155		Amount for unpaid and unclaime		36 04-NOV-2028							No	No	FY-5
PRATIKSHA I PATEL	NA	NA	TARAL H PATEL	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	PR299155		Amount for unpaid and unclaime		39 16-OCT-2029							No	No	FY-6
PRATIKSHA I PATEL	NA	NA	TARAL H PATEL	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	PR299155		Amount for unpaid and unclaime		42 06-NOV-2030							No	No	FY-7
PRATIKSHA MARUTI JIGE	NA	NA	NA	NA	NA	D O MARUTI JIGE ROOM NO 6 CHAWL NO 2 SHRIRAM COLONY PUNA LINK ROAD BEHIND	INDIA	MAHARASHTRA	THANE	421306	1208870034585433		Amount for unpaid and unclaime		1 16-OCT-2029							No	No	FY-6
PRATIMA BADANI	NA	NA	HASMUKH BAD	NA	NA	C/O P BADANI & CO 744 FORTUNE,TOWERS DALAL STREET SAYAJIGUNJ,	INDIA	GUJARAT	BARODA	390005	PR171808		Amount for unpaid and unclaime		1600 12-NOV-2024							No	No	FY-1
PRATIMA BANERJEE	NA	NA	NA	NA	NA	C/O PABITRA KUMAR BENERJEE,NINGAH COLO QTRS PO NINGAH,	INDIA	WEST BENGAL	BURDWAN	713370	PR161801		Amount for unpaid and unclaime		880 12-NOV-2024					PABITRAKUMARBANERJEE		No	No	FY-1
PRATIMA CHANDRAKANT KESARIA	NA	NA	NA	NA	NA	602/B BASERA APARTMENT,3RD CROSS ROAD,LOKHANDWALA COMPLEX ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	PR162124		Amount for unpaid and unclaime		575 12-MAY-2027					CHANDRAKANTNARANDASKESARIA		No	No	FY-4
PRATIMA GUPTA	NA	NA	VED P GUPTA	NA	NA	W/O DR V P GUPA DEPT PLANT,BREEDING H P K V,	INDIA	HIMACHAL PRADESH	PALAMPUR	176062	PR161802		Amount for unpaid and unclaime		700 12-NOV-2024					VEDPRAKASHGUPTA		No	No	FY-1
PRATIMA GUPTA	NA	NA	VED P GUPTA	NA	NA	W/O DR V P GUPA DEPT PLANT,BREEDING H P K V,	INDIA	HIMACHAL PRADESH	PALAMPUR	176062	PR161802		Amount for unpaid and unclaime		875 07-OCT-2026					VEDPRAKASHGUPTA		No	No	FY-3
PRATIMA GUPTA	NA	NA	VED P GUPTA	NA	NA	W/O DR V P GUPA DEPT PLANT,BREEDING H P K V,	INDIA	HIMACHAL PRADESH	PALAMPUR	176062	PR161802		Amount for unpaid and unclaime		875 12-MAY-2027					VEDPRAKASHGUPTA		No	No	FY-4
PRATIMA GUPTA	NA	NA	VED P GUPTA	NA	NA	W/O DR V P GUPA DEPT PLANT,BREEDING H P K V,	INDIA	HIMACHAL PRADESH	PALAMPUR	176062	PR161802		Amount for unpaid and unclaime		1050 04-NOV-2028					VEDPRAKASHGUPTA		No	No	FY-5
PRATIMA GUPTA	NA	NA	VED P GUPTA	NA	NA	W/O DR V P GUPA DEPT PLANT,BREEDING H P K V,	INDIA	HIMACHAL PRADESH	PALAMPUR	176062	PR161802		Amount for unpaid and unclaime		1138 16-OCT-2029					VEDPRAKASHGUPTA		No	No	FY-6
PRATIMA GUPTA	NA	NA	VED P GUPTA	NA	NA	W/O DR V P GUPA DEPT PLANT,BREEDING H P K V,	INDIA	HIMACHAL PRADESH	PALAMPUR	176062	PR161802		Amount for unpaid and unclaime		1225 06-NOV-2030					VEDPRAKASHGUPTA		No	No	FY-7
PRATIMA KARMAKAR	NA	NA	BISHWANATH	NA	NA	1117 R N TAGORE ROAD,DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700077	PR169384		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
PRATIMA KARMAKAR	NA	NA	BISHWANATH	NA	NA	1117 R N TAGORE ROAD,DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700077	PR169384		Amount for unpaid and unclaime		125 12-MAY-2027							No	No	FY-4
PRATIMA KARMAKAR	NA	NA	BISHWANATH	NA	NA	1117 R N TAGORE ROAD,DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700077	PR169384		Amount for unpaid and unclaime		150 04-NOV-2028							No	No	FY-5
PRATIMA KARMAKAR	NA	NA	BISHWANATH	NA	NA	1117 R N TAGORE ROAD,DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700077	PR169384		Amount for unpaid and unclaime		163 16-OCT-2029							No	No	FY-6
PRATIMA KARMAKAR	NA	NA	BISHWANATH	NA	NA	1117 R N TAGORE ROAD,DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700077	PR169384		Amount for unpaid and unclaime		175 06-NOV-2030							No	No	FY-7
PRATIMA KEJRIWAL MRS	NA	NA	SUBHASH KEJR	NA	NA	KEJRIWAL PIPES & HARDWARE,ATHGAON,	INDIA	ASSAM	GUWAHATI	781001	PR058636		Amount for unpaid and unclaime		800 12-NOV-2024	AEKPK3530M						No	No	FY-1
PRATIMA KEJRIWAL MRS	NA	NA	SUBHASH KEJR	NA	NA	KEJRIWAL PIPES & HARDWARE,ATHGAON,	INDIA	ASSAM	GUWAHATI	781001	PR058636		Amount for unpaid and unclaime		1000 07-OCT-2026	AEKPK3530M						No	No	FY-3
PRATIMA KEJRIWAL MRS	NA	NA	SUBHASH KEJR	NA	NA	KEJRIWAL PIPES & HARDWARE,ATHGAON,	INDIA	ASSAM	GUWAHATI	781001	PR058636		Amount for unpaid and unclaime		1000 12-MAY-2027	AEKPK3530M						No	No	FY-4
PRATIMA KEJRIWAL MRS	NA	NA	SUBHASH KEJR	NA	NA	KEJRIWAL PIPES & HARDWARE,ATHGAON,	INDIA	ASSAM	GUWAHATI	781001	PR058636		Amount for unpaid and unclaime		1200 04-NOV-2028	AEKPK3530M						No	No	FY-5
PRATIMA KEJRIWAL MRS	NA	NA	SUBHASH KEJR	NA	NA	KEJRIWAL PIPES & HARDWARE,ATHGAON,	INDIA	ASSAM	GUWAHATI	781001	PR058636		Amount for unpaid and unclaime		1300 16-OCT-2029	AEKPK3530M						No	No	FY-6
PRATIMA MATHUR	NA	NA	AKHIL MATHUI	NA	NA	A K 58 KRISHNA NAGAR,INDERLOK HYDEL COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR306280		Amount for unpaid and unclaime		80 12-NOV-2024							No	No	FY-1
PRATIMA MEHTA	NA	NA	NA	NA	NA	TYPE II/55/1 GEB COLONY,WANAKBORI T POWER STATION,THASRA	INDIA	GUJARAT	DIST KHEDA	388239	PR167341		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
PRATIMA MISHRA	NA	NA	SRI VIJAY KUM	NA	NA	418 45 3 DEVI DAS MARG,NIWAZ GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR057582		Amount for unpaid and unclaime		200 12-NOV-2024					VIJAYKUMARMISHRA		No	No	FY-1
PRATIMA MISHRA	NA	NA	SRI VIJAY KUM	NA	NA	418 45 3 DEVI DAS MARG,NIWAZ GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR057582		Amount for unpaid and unclaime		250 07-OCT-2026					VIJAYKUMARMISHRA		No	No	FY-3
PRATIMA MISHRA	NA	NA	SRI VIJAY KUM	NA	NA	418 45 3 DEVI DAS MARG,NIWAZ GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR057582		Amount for unpaid and unclaime		250 12-MAY-2027					VIJAYKUMARMISHRA		No	No	FY-4
PRATIMA MISHRA	NA	NA	SRI VIJAY KUM	NA	NA	418 45 3 DEVI DAS MARG,NIWAZ GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR057582		Amount for unpaid and unclaime		300 04-NOV-2028					VIJAYKUMARMISHRA		No	No	FY-5
PRATIMA MISHRA	NA	NA	SRI VIJAY KUM	NA	NA	418 45 3 DEVI DAS MARG,NIWAZ GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR057582		Amount for unpaid and unclaime		325 16-OCT-2029					VIJAYKUMARMISHRA		No	No	FY-6
PRATIMA MISHRA	NA	NA	SRI VIJAY KUM	NA	NA	418 45 3 DEVI DAS MARG,NIWAZ GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR057582		Amount for unpaid and unclaime		350 06-NOV-2030					VIJAYKUMARMISHRA		No	No	FY-7
PRATIMA MUKARI SINGH	NA	NA	VIJAY KUMAR	NA	NA	E/6 SECTOR 4, ,	INDIA	ORISSA	ROURKELA	769002	PR303948		Amount for unpaid and unclaime		80 12-NOV-2024					VIJAYKUMAR		No	No	FY-1
PRATIMA RAJESH DOSHI	NA	NA	NA	NA	NA	PRAHAR NEAR OLD POSTDARJI NI POLE	INDIA	GUJARAT	MANAVI KACHCHH	370465	1203320002537803		Amount for unpaid and unclaime		120 04-NOV-2028							No	No	FY-5
PRATIMA RAJESH DOSHI	NA	NA	NA	NA	NA	PRAHAR NEAR OLD POSTDARJI NI POLE	INDIA	GUJARAT	MANAVI KACHCHH	370465	1203320002537803		Amount for unpaid and unclaime		130 16-OCT-2029							No	No	FY-6
PRATIMA S MADHU	NA	NA	S A MADHU	NA	NA	17 VIJAY PARK NR GORS KUVA,MANI NAGAR EAST,	INDIA	GUJARAT	AHMEDABAD	380008	PR020240		Amount for unpaid and unclaime		650 16-OCT-2029					CSMADHU		No	No	FY-6
PRATIMA S MADHU	NA	NA	S A MADHU	NA	NA	17 VIJAY PARK NR GORS KUVA,MANI NAGAR EAST,	INDIA	GUJARAT	AHMEDABAD	380008	PR020240		Amount for unpaid and unclaime		700 06-NOV-2030					CSMADHU		No	No	FY-7
PRATIMA SARKAR	NA	NA	LATE BISWANA	NA	NA	KAIBARTAPARA,DESHBANDHU SARANI,PO & PS BARASAT	INDIA	WEST BENGAL	KOLKATA	700124	PR372822		Amount for unpaid and unclaime		500 12-NOV-2024							No	No	FY-1
PRATIMA SARKAR	NA	NA	LATE BISWANA	NA	NA	KAIBARTAPARA,DESHBANDHU SARANI,PO & PS BARASAT	INDIA	WEST BENGAL	KOLKATA	700124	PR372822		Amount for unpaid and unclaime		563 01-OCT-2025							No	No	FY-2
PRATIMA SARKAR	NA	NA	LATE BISWANA	NA	NA	KAIBARTAPARA,DESHBANDHU SARANI,PO & PS BARASAT	INDIA	WEST BENGAL	KOLKATA	700124	PR372822		Amount for unpaid and unclaime		625 07-OCT-2026							No	No	FY-3
PRATIMA SARKAR	NA	NA	LATE BISWANA	NA	NA	KAIBARTAPARA,DESHBANDHU SARANI,PO & PS BARASAT	INDIA	WEST BENGAL	KOLKATA	700124	PR372822		Amount for unpaid and unclaime		625 12-MAY-2027							No	No	FY-4
PRATIMA SARKAR	NA	NA	LATE BISWANA	NA	NA	KAIBARTAPARA,DESHBANDHU SARANI,PO & PS BARASAT	INDIA	WEST BENGAL	KOLKATA	700124	PR372822		Amount for unpaid and unclaime		750 04-NOV-2028							No	No	FY-5
PRATIMA SARKAR	NA	NA	LATE BISWANA	NA	NA	KAIBARTAPARA,DESHBANDHU SARANI,PO & PS BARASAT	INDIA	WEST BENGAL	KOLKATA	700124	PR372822		Amount for unpaid and unclaime		813 16-OCT-2029							No	No	FY-6
PRATIMA SARKAR	NA	NA	LATE BISWANA	NA	NA	KAIBARTAPARA,DESHBANDHU SARANI,PO & PS BARASAT	INDIA	WEST BENGAL	KOLKATA	700124	PR372822		Amount for unpaid and unclaime		875 06-NOV-2030							No	No	FY-7
PRATIMA SINGH	NA	NA	NA	NA	NA	W O SANAT KUMAR SINGH CHHOTATENGRA WARD NO 28 KHARAGPURM PASCHIM MEDINIPUR WEST	INDIA	WEST BENGAL	WEST MIDNAPORE	721301	1208870088912268		Amount for unpaid and unclaime		43 06-NOV-2030							No	No	FY-7
PRATIMA SUDHAKAR MEHTA	NA	NA	NA	NA	NA	21 DIPTI BANK OF INDIA SOCIETY GULBAI TEKRA 0	INDIA	GUJARAT	AHMEDABAD	380006	IN30127615414477		Amount for unpaid and unclaime		8 16-OCT-2029							No	No	FY-6
PRATIMA SUMANTLAL DESAI	NA	NA	SUMANTLAL	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299754		Amount for unpaid and unclaime		24 12-NOV-2024							No	No	FY-1
PRATIMA VIJAY SHETH	NA	NA	VIJAY	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299747		Amount for unpaid and unclaime		24 12-NOV-2024							No	No	FY-1
PRATIMA VIJAY SHETH	NA	NA	VIJAY	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR299757		Amount for unpaid and unclaime		24 12-NOV-2024					VIJAYCHANDRAKANTSHETH		No	No	FY-1
PRATIMA VIJAY SHETH	NA	NA	VIJAY SHETH	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	PR307097		Amount for unpaid and unclaime		24 12-NOV-2024					JIGISHAROHITSHETH		No	No	FY-1
PRATIN SURESH PATANKAR	NA	NA	NA	NA	NA	501 Mayuri Heavens Kaspate Wasti Hinjavadi	INDIA	MAHARASHTRA	PUNE	411057	1203230002586005		Amount for unpaid and unclaime		40 12-MAY-2027							No	No	FY-4
PRATIP KUMAR DUTT	NA	NA	S N DUTT	NA	NA	C 755 BLOCK 3 KAVERI VIHAR,NTPC TOWNSHIP JAMANIPALI KORBA,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	PR169385		Amount for unpaid and unclaime		200 12-NOV-2024							No	No	FY-1
PRATIPAL SINGH GULABSINGH SETHI	NA	NA	GULAB SINGH	NA	NA	PALS BLDG 1ST ROAD,T P S 4 BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	PR365442		Amount for unpaid and unclaime		1350 01-OCT-2025	AACPS1908D						No	No	FY-2
PRATIPAL SINGH GULABSINGH SETHI	NA	NA	GULAB SINGH	NA	NA	PALS BLDG 1ST ROAD,T P S 4 BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	PR365442		Amount for unpaid and unclaime		1500 07-OCT-2026	AACPS1908D						No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PRATIPAL SINGH GULABSINGH SETHI	NA	NA	GULAB SINGH '	NA	NA	PALS BLDG 1ST ROAD,T P S 4 BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	PR365442		Amount for unpaid and unclaime	1800	04-NOV-2028	AACPS1908D						No	No	FY-5
PRATIPAL SINGH GULABSINGH SETHI	NA	NA	GULAB SINGH '	NA	NA	PALS BLDG 1ST ROAD,T P S 4 BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	PR365442		Amount for unpaid and unclaime	1950	16-OCT-2029	AACPS1908D						No	No	FY-6
PRATIPAL SINGH GULABSINGH SETHI	NA	NA	GULAB SINGH '	NA	NA	PALS BLDG 1ST ROAD,T P S 4 BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	PR365442		Amount for unpaid and unclaime	2100	06-NOV-2030	AACPS1908D						No	No	FY-7
PRATISH PHILIP	NA	NA	NA	NA	NA	THACHADATHU HOUSE,KANJIRAPPARA P O,DEVAGIRI VIA	INDIA	KERALA	KOTTAYAM	686555	IN30154933705032		Amount for unpaid and unclaime	450	01-OCT-2025	ASTPP6804C			TCPHILIP			No	No	FY-2
PRATISHTHA	NA	NA	NA	NA	NA	D O JYOTI SWARUP MOHALLA KOCHHARN NURMAHAL NURMAHAL JALANDHAR	INDIA	PUNJAB	JALANDHAR	144039	1203320139256290		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
PRATUL ARVIND BHAI PATEL	NA	NA	ARVIND BHAI	NA	NA	208 PUSHPARAJ APRT OPP HARISH,DYEING MILL B/H SUJ JAIL,KHATODARA RING ROAD	INDIA	GUJARAT	SURAT	395001	PR050217		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRATUL KUMAR ADHIKARY	NA	NA	LATE KAMAL K	NA	NA	KRISHNA KONA,71 ASHUTOSH MUKHERJEE ROAD,WARD NO 19 SUBASH PALLY	INDIA	WEST BENGAL	SILIGURI	734001	PR031473		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
PRATYUSH MAHESHWARI	NA	NA	NA	NA	NA	805 AZURE SHIPRA KRISHNAKAUSHAMBI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	1208870020789021		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
PRATYUSH RAI	NA	NA	NA	NA	NA	SO GAYANANDRA KUMAR RAI CHORPAKHURD POST HATHINI INDARA MAU UTTAR PRADESH	INDIA	UTTAR PRADESH	MAU	275102	1208870080858205		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
PRATYUSH RAI	NA	NA	NA	NA	NA	SO GAYANANDRA KUMAR RAI CHORPAKHURD POST HATHINI INDARA MAU UTTAR PRADESH	INDIA	UTTAR PRADESH	MAU	275102	1208870080858205		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
PRATYUSH VEER	NA	NA	NIRANJAN NA	NA	NA	E/13 SECTOR 1,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	PR299172		Amount for unpaid and unclaime	48	12-NOV-2024					SA		No	No	FY-1
PRAVANGSHU PRADHAN	NA	NA	NA	NA	NA	VILL & POST NORTH KANPUR ,DIST MIDNAPUR ,	INDIA	WEST BENGAL	DIST MIDNAPORE	721453	IN30039411362213		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRAVAT CHANDRA ROY	NA	NA	NA	NA	NA	250 SU AF,C/O AF STN HAKIMPET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500014	PR059752		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PRAVEEN	NA	NA	NA	NA	NA	AMBIKA NEDUNGOTTOOR SHORANUR P O	INDIA	KERALA	PALAKKAD	679121	1204720008536238		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PRAVEEN AGRAWAL	NA	NA	NA	NA	NA	45 YAVATMAL,MADHYAVARTI SA BANK,JAVALI PARISAR SHIVAJI WARD	INDIA	MAHARASHTRA	PUSAD PARISAR PUSAD	445204	IN30311610031192		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PRAVEEN BANSAL	NA	NA	NA	NA	NA	82/83 SECTOR 3,VIBHAV NAGAR,	INDIA	UTTAR PRADESH	AGRA	282001	PR167391		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRAVEEN BANSAL	NA	NA	NA	NA	NA	82/83 SECTOR 3,VIBHAV NAGAR,	INDIA	UTTAR PRADESH	AGRA	282001	PR167391		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
PRAVEEN BANSAL	NA	NA	NA	NA	NA	82/83 SECTOR 3,VIBHAV NAGAR,	INDIA	UTTAR PRADESH	AGRA	282001	PR167391		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
PRAVEEN BANSAL	NA	NA	NA	NA	NA	82/83 SECTOR 3,VIBHAV NAGAR,	INDIA	UTTAR PRADESH	AGRA	282001	PR167391		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
PRAVEEN BANSAL	NA	NA	NA	NA	NA	82/83 SECTOR 3,VIBHAV NAGAR,	INDIA	UTTAR PRADESH	AGRA	282001	PR167391		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
PRAVEEN BANSAL	NA	NA	NA	NA	NA	82/83 SECTOR 3,VIBHAV NAGAR,	INDIA	UTTAR PRADESH	AGRA	282001	PR167391		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
PRAVEEN BANSAL	NA	NA	NA	NA	NA	82/83 SECTOR 3,VIBHAV NAGAR,	INDIA	UTTAR PRADESH	AGRA	282001	PR167391		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
PRAVEEN BHATIA	NA	NA	SANTRAM BHA	NA	NA	M Q MAINTENANCE COMMAND,VAYU SENA NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440007	PR162773		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PRAVEEN BHUSHAN SINGHAL	NA	NA	OM PRAKASH	NA	NA	D/3 ANAND VIHAR,I P EXTN II,	INDIA	DELHI	DELHI	110092	PR025364		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRAVEEN DESHPANDE	NA	NA	NA	NA	NA	1 2 607 53 PLOT NO 11 SBH COLONY NEAR LIC BUILDING GANDHI NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD TELANGAN/	500080	IN30611458695608		Amount for unpaid and unclaime	700	06-NOV-2030	AJJPD9839J						No	No	FY-7
PRAVEEN GOEL	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	PR167394		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PRAVEEN GOEL	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	PR167394		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
PRAVEEN GROVER	NA	NA	NA	NA	NA	214/C MIANWALI COLONY, ,	INDIA	HARYANA	GURGAON	122001	PR162792		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRAVEEN GROVER	NA	NA	NA	NA	NA	214/C MIANWALI COLONY, ,	INDIA	HARYANA	GURGAON	122001	PR162792		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
PRAVEEN GROVER	NA	NA	NA	NA	NA	214/C MIANWALI COLONY, ,	INDIA	HARYANA	GURGAON	122001	PR162792		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
PRAVEEN GROVER	NA	NA	NA	NA	NA	214/C MIANWALI COLONY, ,	INDIA	HARYANA	GURGAON	122001	PR162792		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
PRAVEEN GROVER	NA	NA	NA	NA	NA	214/C MIANWALI COLONY, ,	INDIA	HARYANA	GURGAON	122001	PR162792		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
PRAVEEN GROVER	NA	NA	NA	NA	NA	214/C MIANWALI COLONY, ,	INDIA	HARYANA	GURGAON	122001	PR162792		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
PRAVEEN HARIKUMAR R	NA	NA	NA	NA	NA	S O,RADHA KRISHNAN A ,PLOT 51 B2 ARUSHI APARTMENTS ,4TH STREET ,KANCHIPURAM	INDIA	TAMIL NADU	TAMILNADU,INDIA	600056	IN30302891200824		Amount for unpaid and unclaime	1	16-OCT-2029	BNUPP6766N						No	No	FY-6
PRAVEEN HARIKUMAR R	NA	NA	NA	NA	NA	S O,RADHA KRISHNAN A ,PLOT 51 B2 ARUSHI APARTMENTS ,4TH STREET ,KANCHIPURAM	INDIA	TAMIL NADU	TAMILNADU,INDIA	600056	IN30302891200824		Amount for unpaid and unclaime	7	06-NOV-2030	BNUPP6766N						No	No	FY-7
PRAVEEN JAIN	NA	NA	NA	NA	NA	16 NAYA MARWARI KATRA ,NAI SARAK ,	INDIA	DELHI	DELHI	110006	IN30112715525738		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAVEEN JAIN	NA	NA	NA	NA	NA	16 NAYA MARWARI KATRA ,NAI SARAK ,	INDIA	DELHI	DELHI	110006	IN30112715525738		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRAVEEN JAIN	NA	NA	JAWANT RAI D	NA	NA	B/210 KALPATARU PLAZA,224 BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	PR306513		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
PRAVEEN JAIN	NA	NA	JAWANT RAI D	NA	NA	B/210 KALPATARU PLAZA,224 BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	PR306513		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
PRAVEEN JAIN	NA	NA	JAWANT RAI D	NA	NA	B/210 KALPATARU PLAZA,224 BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	PR306513		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
PRAVEEN JAIN	NA	NA	JAWANT RAI D	NA	NA	B/210 KALPATARU PLAZA,224 BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	PR306513		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
PRAVEEN JAIN	NA	NA	JAWANT RAI D	NA	NA	B/210 KALPATARU PLAZA,224 BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	PR306513		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
PRAVEEN JAIN	NA	NA	JAWANT RAI D	NA	NA	B/210 KALPATARU PLAZA,224 BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	PR306513		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
PRAVEEN K KAKAR	NA	NA	NA	NA	NA	ENGINEER BUILDERS W COMMAND,HOSPITAL COMPOUND I I LINES,	INDIA	WEST BENGAL	KOLKATA	700027	PR167398		Amount for unpaid and unclaime	200	12-NOV-2024					KRISHANKKAKAR		No	No	FY-1
PRAVEEN KE PANDE	NA	NA	NA	NA	NA	SHASTRI NAGAR,BETIA HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR163997		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRAVEEN KE PANDE	NA	NA	NA	NA	NA	SHASTRI NAGAR,BETIA HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR163997		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PRAVEEN KE PANDE	NA	NA	NA	NA	NA	SHASTRI NAGAR,BETIA HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR163997		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PRAVEEN KE PANDE	NA	NA	NA	NA	NA	SHASTRI NAGAR,BETIA HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR163997		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PRAVEEN KE PANDE	NA	NA	NA	NA	NA	SHASTRI NAGAR,BETIA HATA,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PR163997		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PRAVEEN KISHORE LOSARI	NA	NA	NA	NA	NA	4 734 20 MAHABOOB TOWERSOPPOSITE P T C ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	1208180048317725		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
PRAVEEN KISHORE LOSARI	NA	NA	NA	NA	NA	4 734 20 MAHABOOB TOWERSOPPOSITE P T C ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	1208180048317725		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
PRAVEEN KUMAR	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	PR167403		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PRAVEEN KUMAR	NA	NA	BHAGAT RAM	NA	NA	A/68 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR062369		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAVEEN KUMAR	NA	NA	BHAGAT RAM	NA	NA	A/68 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR062369		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRAVEEN KUMAR	NA	NA	BHAGAT RAM	NA	NA	A/68 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR062369		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRAVEEN KUMAR	NA	NA	BHAGAT RAM	NA	NA	A/68 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR062369		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRAVEEN KUMAR	NA	NA	BHAGAT RAM	NA	NA	A/68 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR062369		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRAVEEN KUMAR	NA	NA	NA	NA	NA	S/O: Vijay Singh 0 0	INDIA	HARYANA	REWARI	123021	1208160033206701		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PRAVEEN KUMAR	NA	NA	NA	NA	NA	SO PASHUPATI NATH THANA ROADNEAR SHIV MANDIR WARD NO 7LOHIYA NAGAR PIPIGANJ	INDIA	UTTAR PRADESH	GORAKHPUR	273165	1208870027245080		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
PRAVEEN KUMAR	NA	NA	NA	NA	NA	S O PREET LAL WARD NO 12 FEKARI FEKARI DURG CHHATTISGARH	INDIA	CHHATTISGARH	DURG	491107	1208870041658094		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
PRAVEEN KUMAR	NA	NA	NA	NA	NA	MEHARPUR BANKA	INDIA	JHARKHAND	BANKA	813102	1203320107192240		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
PRAVEEN KUMAR	NA	NA	NA	NA	NA	46/32/4C Ganesh Nagar Muirabad 0 0	INDIA	UTTAR PRADESH	ALLAHABAD	211002	1208160041237717		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
PRAVEEN KUMAR	NA	NA	BHAGAT RAM	NA	NA	A/68 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR062369		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRAVEEN KUMAR	NA	NA	NA	NA	NA	S/O: Vijay Singh 0 0	INDIA	HARYANA	REWARI	123021	1208160033206701		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PRAVEEN KUMAR	NA	NA	NA	NA	NA	SO PASHUPATI NATH THANA ROADNEAR SHIV MANDIR WARD NO 7LOHIYA NAGAR PIPIGANJ	INDIA	UTTAR PRADESH	GORAKHPUR	273165	1208870027245080		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
PRAVEEN KUMAR	NA	NA	NA	NA	NA	S O PREET LAL WARD NO 12 FEKARI FEKARI DURG CHHATTISGARH	INDIA	CHHATTISGARH	DURG	491107	1208870041658094		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
PRAVEEN KUMAR ARORA	NA	NA	TILAR RAJ ARO	NA	NA	AAR TRADERS,83 CHUN BESI,	INDIA	PUNJAB	AMRITSAR	143001	PR049208		Amount for unpaid and unclaime	400	12-NOV-2024					PAWANKUMARMAHAJAN		No	No	FY-1
PRAVEEN KUMAR BANSAL	NA	NA	RADHEY SHYA	NA	NA	BANSAL BHAWAN SUBJI MANDI,KARAULI (RAJ),	INDIA	RAJASTHAN	DIST SAWAI MADHOPUR	322241	PR307147		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PRAVEEN KUMAR BANSAL	NA	NA	RADHEY SHYA	NA	NA	BANSAL BHAWAN SUBJI MANDI,KARAULI (RAJ),	INDIA	RAJASTHAN	DIST SAWAI MADHOPUR	322241	PR307147		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
PRAVEEN KUMAR BANSAL	NA	NA	RADHEY SHYA	NA	NA	BANSAL BHAWAN SUBJI MANDI,KARAULI (RAJ),	INDIA	RAJASTHAN	DIST SAWAI MADHOPUR	322241	PR307147		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
PRAVEEN KUMAR GUPTA	NA	NA	SKGUPTA	NA	NA	LB/18 PRAKASH DEEP BUILDING,7 TOLSTOY MARG,	INDIA	DELHI	NEW DELHI	110001	PR307171		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRAVEEN KUMAR GUPTA	NA	NA	NA	NA	NA	1, HUNDAWALA BAGH	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30100610053619		Amount for unpaid and unclaime	1000	12-NOV-2024	ABEPG8700G						No	No	FY-1
PRAVEEN KUMAR GUPTA	NA	NA	NA	NA	NA	1, HUNDAWALA BAGH	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30100610053619		Amount for unpaid and unclaime	1125	01-OCT-2025	ABEPG8700G						No	No	FY-2
PRAVEEN KUMAR GUPTA	NA	NA	NA	NA	NA	1, HUNDAWALA BAGH	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30100610053619		Amount for unpaid and unclaime	1250	07-OCT-2026	ABEPG8700G						No	No	FY-3
PRAVEEN KUMAR GUPTA	NA	NA	NA	NA	NA	1, HUNDAWALA BAGH	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30100610053619		Amount for unpaid and unclaime	1250	12-MAY-2027	ABEPG8700G						No	No	FY-4
PRAVEEN KUMAR GUPTA	NA	NA	NA	NA	NA	1, HUNDAWALA BAGH	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30100610053619		Amount for unpaid and unclaime	1500	04-NOV-2028	ABEPG8700G						No	No	FY-5
PRAVEEN KUMAR GUPTA	NA	NA	NA	NA	NA	1, HUNDAWALA BAGH	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30100610053619		Amount for unpaid and unclaime	1750	06-NOV-2030	ABEPG8700G						No	No	FY-7
PRAVEEN KUMAR JAIN	NA	NA	K C JAIN	NA	NA	C/O VIMAL TEXTILE,57 FLETPHANT GATE STREET,SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PR044538		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAVEEN KUMAR JAIN	NA	NA	NA	NA	NA	350 DEVI NAGAR,NEW SANGANER RD,	INDIA	RAJASTHAN	JAIPUR	302019	PR167415		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRAVEEN KUMAR JAIN	NA	NA	NA	NA	NA	350 DEVI NAGAR,NEW SANGANER RD,	INDIA	RAJASTHAN	JAIPUR	302019	PR167415		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRAVEEN KUMAR JAIN	NA	NA	NA	NA	NA	350 DEVI NAGAR,NEW SANGANER RD,	INDIA	RAJASTHAN	JAIPUR	302019	PR167415		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRAVEEN KUMAR JAIN	NA	NA	NA	NA	NA	350 DEVI NAGAR,NEW SANGANER RD,	INDIA	RAJASTHAN	JAIPUR	302019	PR167415		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PRAVEEN KUMAR POLALI	NA	NA	NA	NA	NA	1 408 PANOLIPADI HOUSE ADDUR	INDIA	KARNATAKA	DAKSHINA KANNADA	574145	1208160012822758		Amount for unpaid and unclaime	45	06-NOV-2030							No	No	FY-7
PRAVEEN KUMAR RAVICHANDRAN	NA	NA	NA	NA	NA	11 RETTAISTREET AYYAMPETTAI POST PAPANASAM TK THANJAVUR TAMIL NADU INDIA	INDIA	TAMIL NADU	PAPANASAM	614201	1204470007910591		Amount for unpaid and unclaime	29	01-OCT-2025							No	No	FY-2
PRAVEEN KUMAR RAVICHANDRAN	NA	NA	NA	NA	NA	11 RETTAISTREET AYYAMPETTAI POST PAPANASAM TK THANJAVUR TAMIL NADU INDIA	INDIA	TAMIL NADU	PAPANASAM	614201	1204470007910591		Amount for unpaid and unclaime	32	07-OCT-2026							No	No	FY-3
PRAVEEN KUMAR RAVICHANDRAN	NA	NA	NA	NA	NA	11 RETTAISTREET AYYAMPETTAI POST PAPANASAM TK THANJAVUR TAMIL NADU INDIA	INDIA	TAMIL NADU	PAPANASAM	614201	1204470007910591		Amount for unpaid and unclaime	32	12-MAY-2027							No	No	FY-4
PRAVEEN KUMAR REDDY MOORAM	NA	NA	NA	NA	NA	4 25 MITTAYAMBADI PUNGANURRAMASAMUDRAM.	INDIA	ANDHRA PRADESH	CHITTOOR	517247	1208870096573241		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
PRAVEEN KUMAR TARACHAND	NA	NA	TARACHAND	NA	NA	4/3/217/220 UPSTAIR,OLD BHOIGUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	PR303961		Amount for unpaid and unclaime	80	12-NOV-2024					SHOBHAJAIN		No	No	FY-1
PRAVEEN KUMAR VERMA	NA	NA	NA	NA	NA	S/O LATE SHRI AMI CHAND VERMA POST OFFICE KHUDDA TEH MUZAFFAR NAGAR SHIMBHALKI	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251307	IN30177412823650		Amount for unpaid and unclaime	5	04-NOV-2028							No	No	FY-5
PRAVEEN KUMAR VERMA	NA	NA	NA	NA	NA	VILL-SHANKARPUR PO-BANKATI DIST-BASTI	INDIA	UTTAR PRADESH	BASTI	272123	1203320123409626		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
PRAVEEN MITTAL	NA	NA	KHUBI RAM MI	NA	NA	54 D KAMALAN NAGAR, ,	INDIA	DELHI	DELHI	110007	PR162385		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
PRAVEEN MITTAL	NA	NA	KHUBI RAM MI	NA	NA	54 D KAMALAN NAGAR, ,	INDIA	DELHI	DELHI	110007	PR162385		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
PRAVEEN MITTAL	NA	NA	KHUBI RAM MI	NA	NA	54 D KAMALAN NAGAR, ,	INDIA	DELHI	DELHI	110007	PR162385		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
PRAVEEN MUJAL	NA	NA	BEHARI LAL	NA	NA	273 R MODEL TOWN, ,	INDIA	HARYANA	SONEPAT	131001	PR042671		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAVEEN MUJAL	NA	NA	BEHARI LAL	NA	NA	273 R MODEL TOWN, ,	INDIA	HARYANA	SONEPAT	131001	PR042671		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRAVEEN MUJAL	NA	NA	BEHARI LAL	NA	NA	273 R MODEL TOWN, ,	INDIA	HARYANA	SONEPAT	131001	PR042671		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRAVEEN MUJAL	NA	NA	BEHARI LAL	NA	NA	273 R MODEL TOWN, ,	INDIA	HARYANA	SONEPAT	131001	PR042671		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PRAVEEN MUJAL	NA	NA	BEHARI LAL	NA	NA	273 R MODEL TOWN, ,	INDIA	HARYANA	SONEPAT	131001	PR042671		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRAVEEN MUJAL	NA	NA	BEHARI LAL	NA	NA	273 R MODEL TOWN, ,	INDIA	HARYANA	SONEPAT	131001	PR042671		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PRAVEEN PATEL	NA	NA	NA	NA	NA	U 1529 40 FOOT ROAD PREM NAGAR 2 KIRARI SULEMAN NAGAR . NORTH WEST DELHI 110086	INDIA	DELHI	DELHI	110086	1208870036058061		Amount for unpaid and unclaime	6	16-OCT-2029							No	No	FY-6
PRAVEEN PATEL	NA	NA	NA	NA	NA	U 1529 40 FOOT ROAD PREM NAGAR 2 KIRARI SULEMAN NAGAR . NORTH WEST DELHI 110086	INDIA	DELHI	DELHI	110086	1208870036058061		Amount for unpaid and unclaime	27	06-NOV-2030							No	No	FY-7
PRAVEEN SADDI	NA	NA	NA	NA	NA	MOHALLA KISHAN PURA,H NO 598,	INDIA	PUNJAB	MOGA	142001	PR161811		Amount for unpaid and unclaime	780	16-OCT-2029				ASHOKKUMARSADDI			No	No	FY-6
PRAVEEN SADDI	NA	NA	NA	NA	NA	MOHALLA KISHAN PURA,H NO 598,	INDIA	PUNJAB	MOGA	142001	PR161811		Amount for unpaid and unclaime	840	06-NOV-2030				ASHOKKUMARSADDI			No	No	FY-7
PRAVEEN SANGHI	NA	NA	R C SANGHI	NA	NA	4KH-32 HOUSING BOARD,SHASTRINAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	PR068428		Amount for unpaid and unclaime	400	12-NOV-2024	BQNPS8807P						No	No	FY-1
PRAVEEN SANGHI	NA	NA	R C SANGHI	NA	NA	4KH-32 HOUSING BOARD,SHASTRINAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	PR068428		Amount for unpaid and unclaime	450	01-OCT-2025	BQNPS8807P						No	No	FY-2
PRAVEEN SANGHI	NA	NA	R C SANGHI	NA	NA	4KH-32 HOUSING BOARD,SHASTRINAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	PR068428		Amount for unpaid and unclaime	500	07-OCT-2026	BQNPS8807P						No	No	FY-3
PRAVEEN SANGHI	NA	NA	R C SANGHI	NA	NA	4KH-32 HOUSING BOARD,SHASTRINAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	PR068428		Amount for unpaid and unclaime	500	12-MAY-2027	BQNPS8807P						No	No	FY-4
PRAVEEN SANGHI	NA	NA	R C SANGHI	NA	NA	4KH-32 HOUSING BOARD,SHASTRINAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	PR068428		Amount for unpaid and unclaime	650	16-OCT-2029	BQNPS8807P						No	No	FY-6
PRAVEEN SHARMA	NA	NA	SANWARMAL S	NA	NA	VILL & POST KAJARA, ,	INDIA	RAJASTHAN	KAJARA	333030	PR365573		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
PRAVEEN SHARMA	NA	NA	NA	NA	NA	C/O G C SHARMA NAKA NO 3,BIORA ROAD,	INDIA	MADHYA PRADESH	RAJGARHBIORA	465661	PR299183		Amount for unpaid and unclaime	1040	12-NOV-2024				ANUTSHASTRI			No	No	FY-1
PRAVEEN SHARMA	NA	NA	NA	NA	NA	C/O G C SHARMA NAKA NO 3,BIORA ROAD,	INDIA	MADHYA PRADESH	RAJGARHBIORA	465661	PR299183		Amount for unpaid and unclaime	1170	01-OCT-2025				ANUTSHASTRI			No	No	FY-2
PRAVEEN SHARMA	NA	NA	NA	NA	NA	C/O G C SHARMA NAKA NO 3,BIORA ROAD,	INDIA	MADHYA PRADESH	RAJGARHBIORA	465661	PR299183		Amount for unpaid and unclaime	1300	07-OCT-2026				ANUTSHASTRI			No	No	FY-3
PRAVEEN SHARMA	NA	NA	NA	NA	NA	C/O G C SHARMA NAKA NO 3,BIORA ROAD,	INDIA	MADHYA PRADESH	RAJGARHBIORA	465661	PR299183		Amount for unpaid and unclaime	1300	12-MAY-2027				ANUTSHASTRI			No	No	FY-4
PRAVEEN SHARMA	NA	NA	NA	NA	NA	C/O G C SHARMA NAKA NO 3,BIORA ROAD,	INDIA	MADHYA PRADESH	RAJGARHBIORA	465661	PR299183		Amount for unpaid and unclaime	1560	04-NOV-2028				ANUTSHASTRI			No	No	FY-5
PRAVEEN SHARMA	NA	NA	NA	NA	NA	C/O G C SHARMA NAKA NO 3,BIORA ROAD,	INDIA	MADHYA PRADESH	RAJGARHBIORA	465661	PR299183		Amount for unpaid and unclaime	1690	16-OCT-2029				ANUTSHASTRI			No	No	FY-6
PRAVEEN SONI	NA	NA	ASHOK KUMAF	NA	NA	C 5 GULMOHAR PARK,JOURNALIST COLONY,	INDIA	DELHI	NEW DELHI	110049	PR169391		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PRAVEEN SONI	NA	NA	ASHOK KUMAF	NA	NA	C 5 GULMOHAR PARK,JOURNALIST COLONY,	INDIA	DELHI	NEW DELHI	110049	PR169391		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PRAVEEN TYAGI	NA	NA	MAYA PRAKAS	NA	NA	C/O SH J D TYAGI ASTT MANAGER,UP STATE SUGAR CORP LTD UNIT MEERU,	INDIA	UTTAR PRADESH	DIST MEERUT	250001	PR061360		Amount for unpaid and unclaime	1120	12-NOV-2024							No	No	FY-1
PRAVEENA TIMOTHY	NA	NA	DANNIS	NA	NA	C/O SUNITHA TIMOTHY,YATEEM OXYGEN,P O BOX 60 MANAMA	BAHRAIN	NA	NA	000000	PR168545		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRAVEENA TOSHNIWAL	NA	NA	SH K G TOSHNI	NA	NA	BHIWANI TEXTILE MILLS,POST BOX NO-4,HARYANA	INDIA	HARYANA	BHIWANI	125021	PR365519		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAVEENA TOSHNIWAL	NA	NA	SH K G TOSHNI	NA	NA	BHIWANI TEXTILE MILLS,POST BOX NO-4,HARYANA	INDIA	HARYANA	BHIWANI	125021	PR365519		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRAVEER JOSHI	NA	NA	TARA DUTT JO	NA	NA	R/13 KONARK CAMPUS,VIMAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	PR047263		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAVEER JOSHI	NA	NA	TARA DUTT JO	NA	NA	R/13 KONARK CAMPUS,VIMAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	PR047263		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRAVEER JOSHI	NA	NA	NA	NA	NA	R 13 KONARK CAMPUS VIMAN NAGAR ROHAN MITHILA ROAD NEAR CAST BUS STOP DUKIRK LINE	INDIA	MAHARASHTRA	PUNE	411014	IN30135620828340		Amount for unpaid and unclaime	475	04-NOV-2028							No	No	FY-5
PRAVEER JOSHI	NA	NA	NA	NA	NA	R 13 KONARK CAMPUS VIMAN NAGAR ROHAN MITHILA ROAD NEAR CAST BUS STOP DUKIRK LINE	INDIA	MAHARASHTRA	PUNE	411014	IN30135620828340		Amount for unpaid and unclaime	515	16-OCT-2029							No	No	FY-6
PRAVEER JOSHI	NA	NA	NA	NA	NA	R 13 KONARK CAMPUS VIMAN NAGAR ROHAN MITHILA ROAD NEAR CAST BUS STOP DUKIRK LINE	INDIA	MAHARASHTRA	PUNE	411014	IN30135620828340		Amount for unpaid and unclaime	554	06-NOV-2030							No	No	FY-7
PRAVEN KUMAR PODDAR	NA	NA	VISHWANATH	NA	NA	C/O SHREE VISHWANATH PODDAR 11A,SURESH BABU STREET UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	PR058629		Amount for unpaid and unclaime	1800	01-OCT-2025							No	No	FY-2
PRAVEN KUMAR PODDAR	NA	NA	VISHWANATH	NA	NA	C/O SHREE VISHWANATH PODDAR 11A,SURESH BABU STREET UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	PR058629		Amount for unpaid and unclaime	2000	12-MAY-2027							No	No	FY-4
PRAVEN KUMAR PODDAR	NA	NA	VISHWANATH	NA	NA	C/O SHREE VISHWANATH PODDAR 11A,SURESH BABU STREET UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	PR058629		Amount for unpaid and unclaime	2400	04-NOV-2028							No	No	FY-5
PRAVEN KUMAR PODDAR	NA	NA	VISHWANATH	NA	NA	C/O SHREE VISHWANATH PODDAR 11A,SURESH BABU STREET UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	PR058629		Amount for unpaid and unclaime	2800	06-NOV-2030							No	No	FY-7
PRAVESH CHANDER SHARMA	NA	NA	SH KHARAITI L	NA	NA	VPO TALWANDI RAI,VIA RAEKOT,	INDIA	PUNJAB	LUDHIANA	141109	PR171132		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRAVESH CHANDER SHARMA	NA	NA	SH KHARAITI L	NA	NA	VPO TALWANDI RAI,VIA RAEKOT,	INDIA	PUNJAB	LUDHIANA	141109	PR171132		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PRAVESH CHATURVEDI	NA	NA	NA	NA	NA	20 BALKESHWAR BALKESHWAR KUNJ BELAN GANJ 0	INDIA	UTTAR PRADESH	AGRA	282004	1203320060528853		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PRAVIN AMBALAL PATEL	NA	NA	NA	NA	NA	2ND FLOOR NEELAM FLATS,4 SRINAGAR,DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	PR164005		Amount for unpaid and unclaime	460	12-NOV-2024							No	No	FY-1
PRAVIN AMBALAL PATEL	NA	NA	NA	NA	NA	2ND FLOOR NEELAM FLATS,4 SRINAGAR,DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	PR164005		Amount for unpaid and unclaime	518	01-OCT-2025							No	No	FY-2
PRAVIN AMBALAL PATEL	NA	NA	NA	NA	NA	2ND FLOOR NEELAM FLATS,4 SRINAGAR,DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	PR164005		Amount for unpaid and unclaime	575	07-OCT-2026							No	No	FY-3
PRAVIN AMBALAL PATEL	NA	NA	NA	NA	NA	2ND FLOOR NEELAM FLATS,4 SRINAGAR,DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	PR164005		Amount for unpaid and unclaime	575	12-MAY-2027							No	No	FY-4
PRAVIN AMBALAL PATEL	NA	NA	NA	NA	NA	2ND FLOOR NEELAM FLATS,4 SRINAGAR,DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	PR164005		Amount for unpaid and unclaime	690	04-NOV-2028							No	No	FY-5
PRAVIN AMBALAL PATEL	NA	NA	NA	NA	NA	2ND FLOOR NEELAM FLATS,4 SRINAGAR,DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	PR164005		Amount for unpaid and unclaime	748	16-OCT-2029							No	No	FY-6
PRAVIN B GIRDHAR	NA	NA	NA	NA	NA	6/C JAPE CHAWL,R R THAKUR MARG,JOGESHWARI EAST	INDIA	MAHARASHTRA	MUMBAI	400060	IN30154915339236		Amount for unpaid and unclaime	1350	04-NOV-2028	ABBPG3195L			VARSHAPRAVINGIRDHAR			No	No	FY-5
PRAVIN B GIRDHAR	NA	NA	NA	NA	NA	6/C JAPE CHAWL,R R THAKUR MARG,JOGESHWARI EAST	INDIA	MAHARASHTRA	MUMBAI	400060	IN30154915339236		Amount for unpaid and unclaime	1463	16-OCT-2029	ABBPG3195L			VARSHAPRAVINGIRDHAR			No	No	FY-6
PRAVIN B GIRDHAR	NA	NA	NA	NA	NA	6/C JAPE CHAWL,R R THAKUR MARG,JOGESHWARI EAST	INDIA	MAHARASHTRA	MUMBAI	400060	IN30154915339236		Amount for unpaid and unclaime	1575	06-NOV-2030	ABBPG3195L			VARSHAPRAVINGIRDHAR			No	No	FY-7
PRAVIN BALAJI MALJI	NA	NA	NA	NA	NA	A P PUNARVASU BACK SAIBABAMANDIR JILHA PETH JALGAONTAL AND DIST JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	1208870021294079		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PRAVIN BHIKHABHAI CHOTALIYA	NA	NA	BHIKHABHAI	NA	NA	1/A NILIMA PARK CHAMUNDA NIWAS,BHIRAVNATH CHAR RASTA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	PR033821		Amount for unpaid and unclaime	450	01-OCT-2025				MANHAR			No	No	FY-2
PRAVIN BHIKHABHAI CHOTALIYA	NA	NA	BHIKHABHAI	NA	NA	1/A NILIMA PARK CHAMUNDA NIWAS,BHIRAVNATH CHAR RASTA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	PR033821		Amount for unpaid and unclaime	500	07-OCT-2026				MANHAR			No	No	FY-3
PRAVIN BHIKHABHAI CHOTALIYA	NA	NA	BHIKHABHAI	NA	NA	1/A NILIMA PARK CHAMUNDA NIWAS,BHIRAVNATH CHAR RASTA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	PR033821		Amount for unpaid and unclaime	600	04-NOV-2028				MANHAR			No	No	FY-5
PRAVIN BHIKHABHAI CHOTALIYA	NA	NA	BHIKHABHAI	NA	NA	1/A NILIMA PARK CHAMUNDA NIWAS,BHIRAVNATH CHAR RASTA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	PR033821		Amount for unpaid and unclaime	650	16-OCT-2029				MANHAR			No	No	FY-6
PRAVIN BHIKHABHAI CHOTALIYA	NA	NA	BHIKHABHAI	NA	NA	1/A NILIMA PARK CHAMUNDA NIWAS,BHIRAVNATH CHAR RASTA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	PR033821		Amount for unpaid and unclaime	700	06-NOV-2030				MANHAR			No	No	FY-7
PRAVIN CHANDRA AMBALAL BAROT	NA	NA	AMBALAL	NA	NA	AT DITASAN,PO JAGUDAN,	INDIA	GUJARAT	MEHSANA	382710	PR034196		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
PRAVIN DHOND	NA	NA	RAJANINATH D	NA	NA	C/O ANIL Y KHANOLKAR E-112,RUKMINI NIWAS L M ROAD NAVAGAON,DAHISAR (W)	INDIA	MAHARASHTRA	MUMBAI	400068	PR170971		Amount for unpaid and unclaime	675	01-OCT-2025				SUJATADHOND			No	No	FY-2
PRAVIN DHOND	NA	NA	RAJANINATH D	NA	NA	C/O ANIL Y KHANOLKAR E-112,RUKMINI NIWAS L M ROAD NAVAGAON,DAHISAR (W)	INDIA	MAHARASHTRA	MUMBAI	400068	PR170971		Amount for unpaid and unclaime	750	07-OCT-2026				SUJATADHOND			No	No	FY-3
PRAVIN DHOND	NA	NA	RAJANINATH D	NA	NA	C/O ANIL Y KHANOLKAR E-112,RUKMINI NIWAS L M ROAD NAVAGAON,DAHISAR (W)	INDIA	MAHARASHTRA	MUMBAI	400068	PR170971		Amount for unpaid and unclaime	750	12-MAY-2027				SUJATADHOND			No	No	FY-4
PRAVIN DHOND	NA	NA	RAJANINATH D	NA	NA	C/O ANIL Y KHANOLKAR E-112,RUKMINI NIWAS L M ROAD NAVAGAON,DAHISAR (W)	INDIA	MAHARASHTRA	MUMBAI	400068	PR170971		Amount for unpaid and unclaime	975	16-OCT-2029				SUJATADHOND			No	No	FY-6
PRAVIN DHOND	NA	NA	RAJANINATH D	NA	NA	C/O ANIL Y KHANOLKAR E-112,RUKMINI NIWAS L M ROAD NAVAGAON,DAHISAR (W)	INDIA	MAHARASHTRA	MUMBAI	400068	PR170971		Amount for unpaid and unclaime	1050	06-NOV-2030				SUJATADHOND			No	No	FY-7
PRAVIN DILIP DALVI	NA	NA	NA	NA	NA	MU PO- DEVLALI CAMPTA-NASHIK,DEVLALI,MAHARASHTRA	INDIA	MAHARASHTRA	NASHIK	422401	1203000001370519		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
PRAVIN G TRIVEDI	NA	NA	NA	NA	NA	C/516 SAGAR PARK,AMRUT NAGAR ,GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400086	PR164011		Amount for unpaid and unclaime	765	01-OCT-2025	AAGPT3814P			YPTRIVEDI			No	No	FY-2
PRAVIN G TRIVEDI	NA	NA	NA	NA	NA	C/516 SAGAR PARK,AMRUT NAGAR ,GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400086	PR164011		Amount for unpaid and unclaime	850	07-OCT-2026	AAGPT3814P			YPTRIVEDI			No	No	FY-3
PRAVIN G TRIVEDI	NA	NA	NA	NA	NA	C/516 SAGAR PARK,AMRUT NAGAR ,GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400086	PR164011		Amount for unpaid and unclaime	1020	04-NOV-2028	AAGPT3814P			YPTRIVEDI			No	No	FY-5
PRAVIN GIRDHARLAL GADHIYA	NA	NA	NA	NA	NA	BLOCK B 7 ARIHANT KRUPA B ,SARVODAYA NAGAR ,KULGAON BADLAPUR WEST	INDIA	MAHARASHTRA	DIST THANE	421503	IN30112716718055		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
PRAVIN K SHAH	NA	NA	KESHRICHAND	NA	NA	M/S K D & SONS SHROFF,LALLUBHAI CHAKLA,	INDIA	GUJARAT	BHARUCH	392001	PR161140		Amount for unpaid and unclaime	600	12-NOV-2024				RAJESHKSHAH			No	No	FY-1
PRAVIN K SHAH	NA	NA	KESHRICHAND	NA	NA	M/S K D & SONS SHROFF,LALLUBHAI CHAKLA,	INDIA	GUJARAT	BHARUCH	392001	PR161140		Amount for unpaid and unclaime	675	01-OCT-2025				RAJESHKSHAH			No	No	FY-2
PRAVIN K SHAH	NA	NA	KESHRICHAND	NA	NA	M/S K D & SONS SHROFF,LALLUBHAI CHAKLA,	INDIA	GUJARAT	BHARUCH	392001	PR161140		Amount for unpaid and unclaime	750	07-OCT-2026				RAJESHKSHAH			No	No	FY-3
PRAVIN K SHAH	NA	NA	KESHRICHAND	NA	NA	M/S K D & SONS SHROFF,LALLUBHAI CHAKLA,	INDIA	GUJARAT	BHARUCH	392001	PR161140		Amount for unpaid and unclaime	750	12-MAY-2027				RAJESHKSHAH			No	No	FY-4
PRAVIN K SHAH	NA	NA	KESHRICHAND	NA	NA	M/S K D & SONS SHROFF,LALLUBHAI CHAKLA,	INDIA	GUJARAT	BHARUCH	392001	PR161140		Amount for unpaid and unclaime	900	04-NOV-2028				RAJESHKSHAH			No	No	FY-5
PRAVIN K SHAH	NA	NA	KESHRICHAND	NA	NA	M/S K D & SONS SHROFF,LALLUBHAI CHAKLA,	INDIA	GUJARAT	BHARUCH	392001	PR161140		Amount for unpaid and unclaime	975	16-OCT-2029				RAJESHKSHAH			No	No	FY-6
PRAVIN K SHAH	NA	NA	KESHRICHAND	NA	NA	M/S K D & SONS SHROFF,LALLUBHAI CHAKLA,	INDIA	GUJARAT	BHARUCH	392001	PR161140		Amount for unpaid and unclaime	1050	06-NOV-2030				RAJESHKSHAH			No	No	FY-7
PRAVIN KANT	NA	NA	NA	NA	NA	E-1 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	PR167448		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRAVIN KANT	NA	NA	NA	NA	NA	E-1 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	PR167448		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PRAVIN KANT	NA	NA	NA	NA	NA	E-1 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	PR167448		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PRAVIN KANT	NA	NA	NA	NA	NA	E-1 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	PR167448		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PRAVIN KANT	NA	NA	NA	NA	NA	E-1 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	PR167448		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PRAVIN KANT	NA	NA	NA	NA	NA	E-1 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	PR167448		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PRAVIN KANT	NA	NA	NA	NA	NA	E-1 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	PR167448		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PRAVIN KUMAR GUPTA	NA	NA	NA	NA	NA	1 HUNDA WALABAAG FIROZABAD FIROZABAD BAZAR	INDIA	UTTAR PRADESH	FIROZABAD UTTAR PRAD	283203	IN30051389442114		Amount for unpaid and unclaime	26	06-NOV-2030							No	No	FY-7
PRAVIN KUMAR RAKESHBABU PAL	NA	NA	NA	NA	NA	8, amraivadi viththalbhai mistri ni chali amraivadibhilvada ramnagar	INDIA	GUJARAT	AHMEDABAD	380026	1208160065777131		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
PRAVIN KUMAR RAKESHBABU PAL	NA	NA	NA	NA	NA	8, amraivadi viththalbhai mistri ni chali amraivadibhilvada ramnagar	INDIA	GUJARAT	AHMEDABAD	380026	1208160065777131		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
PRAVIN KUMAR SINGH	NA	NA	NA	NA	NA	OFFICERS HOSTEL NO 2 ROOM NO269 DVC CTPS COLONY PO	INDIA	JHARKHAND	CHANDRAPURA	825303	1204720010333181		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
PRAVIN KUMAR SINGH	NA	NA	NA	NA	NA	OFFICERS HOSTEL NO 2 ROOM NO269 DVC CTPS COLONY PO	INDIA	JHARKHAND	CHANDRAPURA	825303	1204720010333181		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
PRAVIN KUMAR SINGH	NA	NA	NA	NA	NA	OFFICERS HOSTEL NO 2 ROOM NO269 DVC CTPS COLONY PO	INDIA	JHARKHAND	CHANDRAPURA	825303	1204720010333181		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
PRAVIN KUMAR SINGH	NA	NA	NA	NA	NA	OFFICERS HOSTEL NO 2 ROOM NO269 DVC CTPS COLONY PO	INDIA	JHARKHAND	CHANDRAPURA	825303	1204720010333181		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
PRAVIN KUMAR SINGH	NA	NA	NA	NA	NA	OFFICERS HOSTEL NO 2 ROOM NO269 DVC CTPS COLONY PO	INDIA	JHARKHAND	CHANDRAPURA	825303	1204720010333181		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
PRAVIN MANKER	NA	NA	NA	NA	NA	233 MANKER HOSUE,1ST FLR 12TH RD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	PR164018		Amount for unpaid and unclaime	680	12-NOV-2024				PMANKER			No	No	FY-1
PRAVIN MANKER	NA	NA	NA	NA	NA	233 MANKER HOSUE,1ST FLR 12TH RD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	PR164018		Amount for unpaid and unclaime	765	01-OCT-2025				PMANKER			No	No	FY-2
PRAVIN MODI	NA	NA	THAKORDAS N	NA	NA	A/8 SATYA NIVAS NO 1,NADIADWALA COLONY NO 2 S V ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	PR065974		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAVIN R KHETANI	NA	NA	RAVAJIBHAI J K	NA	NA	6 MAMALATDAR WADI,GODAVARI NIVAS GROUND FLOOR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	PR300404		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
PRAVIN RADHESHAMJI LADDHA	NA	NA	RADHESHAMJI	NA	NA	C/O MAHESH TRADING CO,221 NEW MONDHA ROAD,	INDIA	MAHARASHTRA	JALNA	431203	PR172144		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRAVIN V PATEL	NA	NA	VADILAL	NA	NA	C/O DEEPAK KUMAR T PATEL,C/3 PRAJESH FLAT NEAR NAROJI HALL,SHAHIBAG	INDIA	GUJARAT	AHMEDABAD	380004	PR300534		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
PRAVIN YADAV	NA	NA	NA	NA	NA	8072 ,UDGAON VES ,	INDIA	MAHARASHTRA	MIRAJ	416410	IN30133019685611		Amount for unpaid and unclaime	450	01-OCT-2025	ABOPY1145P						No	No	FY-2
PRAVIN YADAV	NA	NA	NA	NA	NA	8072 ,UDGAON VES ,	INDIA	MAHARASHTRA	MIRAJ	416410	IN30133019685611		Amount for unpaid and unclaime	500	12-MAY-2027	ABOPY1145P						No	No	FY-4
PRAVIN YADAV	NA	NA	NA	NA	NA	8072 ,UDGAON VES ,	INDIA	MAHARASHTRA	MIRAJ	416410	IN30133019685611		Amount for unpaid and unclaime	600	04-NOV-2028	ABOPY1145P						No	No	FY-5
PRAVIN YADAV	NA	NA	NA	NA	NA	8072 ,UDGAON VES ,	INDIA	MAHARASHTRA	MIRAJ	416410	IN30133019685611		Amount for unpaid and unclaime	650	16-OCT-2029	ABOPY1145P						No	No	FY-6
PRAVIN YADAV	NA	NA	NA	NA	NA	S O RATAN SINGH SEMNARI	INDIA	UTTAR PRADESH	JHANSI	284303	1208180105375217		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PRAVIN YADAV	NA	NA	NA	NA	NA	8072 ,UDGAON VES ,	INDIA	MAHARASHTRA	MIRAJ	416410	IN30133019685611		Amount for unpaid and unclaime	700	06-NOV-2030	ABOPY1145P						No	No	FY-7
PRAVINA BEN VASANTRAI DANGI	NA	NA	VASANTRAI VA	NA	NA	C/O P N FAJALIA (ADVO),AZAD CHAWK,	INDIA	GUJARAT	SAVARKUNDLA	364515	PR010559		Amount for unpaid and unclaime	500	12-MAY-2027				HARESHNKERBHAIJOSHI			No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PRAVINA BEN VASANTRAI DANGI	NA	NA	VASANTRAI VA	NA	NA	C/O P N FAJALIA (ADVO),AZAD CHAWK,	INDIA	GUJARAT	SAVARKUNDLA	364515	PR010559		Amount for unpaid and unclaime	650	16-OCT-2029					HARESHNKERBHAIJOSHI		No	No	FY-6
PRAVINA BEN VASANTRAI DANGI	NA	NA	VASANTRAI VA	NA	NA	C/O P N FAJALIA (ADVO),AZAD CHAWK,	INDIA	GUJARAT	SAVARKUNDLA	364515	PR010559		Amount for unpaid and unclaime	700	06-NOV-2030					HARESHNKERBHAIJOSHI		No	No	FY-7
PRAVINA GOPALDAS GANDHI	NA	NA	GOPALDAS V G	NA	NA	1194/21 GHOLE ROAD,SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	PR365444		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAVINA H CHAVADA	NA	NA	HASMUKH CHA	NA	NA	26/8 BOMBAY PUNE ROAD,OPP B N BHANDARI SHOWROOM,	INDIA	MAHARASHTRA	PUNE	411003	PR162332		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
PRAVINA KRISHNAKANT SHROFF	NA	NA	KRISHNAKANT	NA	NA	NO 1 VITHALBHAI PATEL ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	PR161058		Amount for unpaid and unclaime	600	07-OCT-2026					KRISHNAKANTCHHANULALSHROFF		No	No	FY-3
PRAVINA P PATEL	NA	NA	PURSOTTAM P	NA	NA	C/O BOSPRO PATTERN WORKS,56 G NAHAR & SETH EST A,L B S MARG BHANDUP	INDIA	MAHARASHTRA	MUMBAI	400078	PR024267		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAVINA P PATEL	NA	NA	PURSOTTAM P	NA	NA	C/O BOSPRO PATTERN WORKS,56 G NAHAR & SETH EST A,L B S MARG BHANDUP	INDIA	MAHARASHTRA	MUMBAI	400078	PR024267		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRAVINA P PATEL	NA	NA	PURSOTTAM P	NA	NA	C/O BOSPRO PATTERN WORKS,56 G NAHAR & SETH EST A,L B S MARG BHANDUP	INDIA	MAHARASHTRA	MUMBAI	400078	PR024267		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRAVINA P PATEL	NA	NA	PURSOTTAM P	NA	NA	C/O BOSPRO PATTERN WORKS,56 G NAHAR & SETH EST A,L B S MARG BHANDUP	INDIA	MAHARASHTRA	MUMBAI	400078	PR024267		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRAVINA PUROHIT	NA	NA	ASHWIN	NA	NA	NR DERASER,MARU NI SHERI,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	PR062397		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRAVINA PUROHIT	NA	NA	ASHWIN	NA	NA	NR DERASER,MARU NI SHERI,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	PR062397		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRAVINA PUROHIT	NA	NA	ASHWIN	NA	NA	NR DERASER,MARU NI SHERI,DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	PR062397		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PRAVINA RAMESH SHAH	NA	NA	NA	NA	NA	B/507 GREEN VIEW BLDG NO 2,BABHAI NAKA L T ROAD,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	IN30133021159887		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRAVINA RAMESH SHAH	NA	NA	NA	NA	NA	B/507 GREEN VIEW BLDG NO 2,BABHAI NAKA L T ROAD,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	IN30133021159887		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRAVINA SOLANKI	NA	NA	JAYANTILAL	NA	NA	C/O SOLANKI TEXTILES INDUSTRIES,NEAR S B I,JAWAHAR ROAD	INDIA	GUJARAT	RAJKOT	360001	PR169399		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRAVINA Y RAJPUT	NA	NA	NA	NA	NA	DHOBIWAD SHIV KRIPU,PO KILLA PARDI,	INDIA	GUJARAT	DIST VALSAD	396125	PR167498		Amount for unpaid and unclaime	600	04-NOV-2028					YOGESHKUMARSRAJPUT		No	No	FY-5
PRAVINA Y RAJPUT	NA	NA	NA	NA	NA	DHOBIWAD SHIV KRIPU,PO KILLA PARDI,	INDIA	GUJARAT	DIST VALSAD	396125	PR167498		Amount for unpaid and unclaime	650	16-OCT-2029					YOGESHKUMARSRAJPUT		No	No	FY-6
PRAVINA Y RAJPUT	NA	NA	NA	NA	NA	DHOBIWAD SHIV KRIPU,PO KILLA PARDI,	INDIA	GUJARAT	DIST VALSAD	396125	PR167498		Amount for unpaid and unclaime	700	06-NOV-2030					YOGESHKUMARSRAJPUT		No	No	FY-7
PRAVINABEN HARISHKUMAR PATEL	NA	NA	NA	NA	NA	faliya khergam khergam khergam	INDIA	GUJARAT	NAVSARI	396040	1208160099358104		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
PRAVINABEN N PATEL	NA	NA	NARANBHAI D	NA	NA	232 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	PR301727		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRAVINABEN VASUDEV PATEL	NA	NA	NA	NA	NA	MATTRUCHHAYA COMPOUND NAVA YARD,NR SARDAR NAGAR BUS STAND,CHANNI ROAD	INDIA	GUJARAT	BARODA	390002	PR161826		Amount for unpaid and unclaime	600	07-OCT-2026					VASUDEVNPATEL		No	No	FY-3
PRAVINABEN VASUDEV PATEL	NA	NA	NA	NA	NA	MATTRUCHHAYA COMPOUND NAVA YARD,NR SARDAR NAGAR BUS STAND,CHANNI ROAD	INDIA	GUJARAT	BARODA	390002	PR161826		Amount for unpaid and unclaime	600	12-MAY-2027					VASUDEVNPATEL		No	No	FY-4
PRAVINABEN VASUDEV PATEL	NA	NA	NA	NA	NA	MATTRUCHHAYA COMPOUND NAVA YARD,NR SARDAR NAGAR BUS STAND,CHANNI ROAD	INDIA	GUJARAT	BARODA	390002	PR161826		Amount for unpaid and unclaime	720	04-NOV-2028					VASUDEVNPATEL		No	No	FY-5
PRAVINABEN VASUDEV PATEL	NA	NA	NA	NA	NA	MATTRUCHHAYA COMPOUND NAVA YARD,NR SARDAR NAGAR BUS STAND,CHANNI ROAD	INDIA	GUJARAT	BARODA	390002	PR161826		Amount for unpaid and unclaime	780	16-OCT-2029					VASUDEVNPATEL		No	No	FY-6
PRAVINABEN VASUDEV PATEL	NA	NA	NA	NA	NA	MATTRUCHHAYA COMPOUND NAVA YARD,NR SARDAR NAGAR BUS STAND,CHANNI ROAD	INDIA	GUJARAT	BARODA	390002	PR161826		Amount for unpaid and unclaime	840	06-NOV-2030					VASUDEVNPATEL		No	No	FY-7
PRAVINBHAI ISHVARBHAI PATEL	NA	NA	NA	NA	NA	C/O J I PATEL S G GRAMIN BANK,AT BALISANA,	INDIA	GUJARAT	DIST SABARKANTHA	383001	PR164038		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
PRAVINBHAI K KHOLKIYA	NA	NA	KALUBHAI	NA	NA	AT NANUDI,TA KAMIBHA,NANUDI KAMIBHA	INDIA	GUJARAT	DIST AMRELI	365650	PR023989		Amount for unpaid and unclaime	500	07-OCT-2026	JNAPK6305N						No	No	FY-3
PRAVINBHAI S PATEL	NA	NA	SAKHIDAS PAT	NA	NA	83/396 RAGHUKUL APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	PR152655		Amount for unpaid and unclaime	100	12-NOV-2024					KAMALASBELANI		No	No	FY-1
PRAVINBHAI T SANGHANI	NA	NA	TALSHIBHAI P	NA	NA	C/O JAY GANESH PETROLEUM,4 BRAHMANIA PARA GOVIND BAG,	INDIA	GUJARAT	RAJKOT	360003	PR169405		Amount for unpaid and unclaime	1688	01-OCT-2025							No	No	FY-2
PRAVINBHAI T SANGHANI	NA	NA	TALSHIBHAI P	NA	NA	C/O JAY GANESH PETROLEUM,4 BRAHMANIA PARA GOVIND BAG,	INDIA	GUJARAT	RAJKOT	360003	PR169405		Amount for unpaid and unclaime	1875	07-OCT-2026							No	No	FY-3
PRAVINBHAI T SANGHANI	NA	NA	TALSHIBHAI P	NA	NA	C/O JAY GANESH PETROLEUM,4 BRAHMANIA PARA GOVIND BAG,	INDIA	GUJARAT	RAJKOT	360003	PR169405		Amount for unpaid and unclaime	1875	12-MAY-2027							No	No	FY-4
PRAVINBHAI T SANGHANI	NA	NA	TALSHIBHAI P	NA	NA	C/O JAY GANESH PETROLEUM,4 BRAHMANIA PARA GOVIND BAG,	INDIA	GUJARAT	RAJKOT	360003	PR169405		Amount for unpaid and unclaime	2250	04-NOV-2028							No	No	FY-5
PRAVINBHAI T SANGHANI	NA	NA	TALSHIBHAI P	NA	NA	C/O JAY GANESH PETROLEUM,4 BRAHMANIA PARA GOVIND BAG,	INDIA	GUJARAT	RAJKOT	360003	PR169405		Amount for unpaid and unclaime	2438	16-OCT-2029							No	No	FY-6
PRAVINBHAI T SANGHANI	NA	NA	TALSHIBHAI P	NA	NA	C/O JAY GANESH PETROLEUM,4 BRAHMANIA PARA GOVIND BAG,	INDIA	GUJARAT	RAJKOT	360003	PR169405		Amount for unpaid and unclaime	2625	06-NOV-2030							No	No	FY-7
PRAVINBHAI VITHALBHAI PATEL	NA	NA	QVITTHALBHAI	NA	NA	B/S VADIA FLAT VADIA COMPOUND,NR FATEHGUNJ POST OFFICE,FATHEGUNJ	INDIA	GUJARAT	BARODA	390002	PR299206		Amount for unpaid and unclaime	112	12-NOV-2024					AN		No	No	FY-1
PRAVINCHANDRA A SHAH	NA	NA	AMRATLAL SH	NA	NA	15 MAHAKALI CHAWL,PYDHONIE,	INDIA	MAHARASHTRA	MUMBAI	400003	PR365520		Amount for unpaid and unclaime	400	12-NOV-2024					SUREKHAPSHAH		No	No	FY-1
PRAVINCHANDRA C BHALODWALA	NA	NA	CHIMANLAL	NA	NA	92 PRITAM SOC NO 1, ,	INDIA	GUJARAT	BHARUCH	392001	PR047435		Amount for unpaid and unclaime	400	12-NOV-2024	ACQPB6063J				MANJULABENPBHALODWALA		No	No	FY-1
PRAVINCHANDRA C SHAH	NA	NA	CHUNILAL K S	H	NA	HARISH EXPORTER 212/216 SHERIF,DEVI STREET DECOR HOUSE 1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400003	PR169077		Amount for unpaid and unclaime	800	12-NOV-2024					DEEPAKPSHAH		No	No	FY-1
PRAVINCHANDRA C SHAH	NA	NA	CHUNILAL K S	H	NA	HARISH EXPORTER 212/216 SHERIF,DEVI STREET DECOR HOUSE 1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400003	PR169077		Amount for unpaid and unclaime	900	01-OCT-2025					DEEPAKPSHAH		No	No	FY-2
PRAVINCHANDRA C SHAH	NA	NA	CHUNILAL K S	H	NA	HARISH EXPORTER 212/216 SHERIF,DEVI STREET DECOR HOUSE 1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400003	PR169077		Amount for unpaid and unclaime	1000	07-OCT-2026					DEEPAKPSHAH		No	No	FY-3
PRAVINCHANDRA C SHAH	NA	NA	CHUNILAL K S	H	NA	HARISH EXPORTER 212/216 SHERIF,DEVI STREET DECOR HOUSE 1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400003	PR169077		Amount for unpaid and unclaime	1000	12-MAY-2027					DEEPAKPSHAH		No	No	FY-4
PRAVINCHANDRA C SHAH	NA	NA	CHUNILAL K S	H	NA	HARISH EXPORTER 212/216 SHERIF,DEVI STREET DECOR HOUSE 1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400003	PR169077		Amount for unpaid and unclaime	1200	04-NOV-2028					DEEPAKPSHAH		No	No	FY-5
PRAVINCHANDRA C SHAH	NA	NA	CHUNILAL K S	H	NA	HARISH EXPORTER 212/216 SHERIF,DEVI STREET DECOR HOUSE 1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400003	PR169077		Amount for unpaid and unclaime	1300	16-OCT-2029					DEEPAKPSHAH		No	No	FY-6
PRAVINCHANDRA CHIMANLAL MODI	NA	NA	NA	NA	NA	C/25 JHAVER NAGAR,NR. P.W.D.,	INDIA	GUJARAT	BHARUCH	392001	1201090004447585		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PRAVINCHANDRA CHIMANLAL MODI	NA	NA	NA	NA	NA	C/25 JHAVER NAGAR,NR. P.W.D.,	INDIA	GUJARAT	BHARUCH	392001	1201090004447585		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PRAVINCHANDRA D SHAH	NA	NA	NA	NA	NA	A 202 ANUPAM APPARTMENT 60 FEET ROAD OPP SARASWATI CO OP LTD BHAINDAR WES	INDIA	MAHARASHTRA	THANE	401101	IN30164510574071		Amount for unpaid and unclaime	555	12-MAY-2027							No	No	FY-4
PRAVINCHANDRA JAGJIWAN OZA	NA	NA	JAGJIWAN	NA	NA	G 601 TULIP CITADEL,B/H SHREYAS SCHOOL SHREYAS TEKRA ,BHUDARPURA CHAR RASTA AMBAWADI VISTAR	INDIA	GUJARAT	AHMEDABAD	380015	PR304891		Amount for unpaid and unclaime	480	12-NOV-2024					NPOZA		No	No	FY-1
PRAVINCHANDRA JAGJIWAN OZA	NA	NA	JAGJIWAN	NA	NA	G 601 TULIP CITADEL,B/H SHREYAS SCHOOL SHREYAS TEKRA ,BHUDARPURA CHAR RASTA AMBAWADI VISTAR	INDIA	GUJARAT	AHMEDABAD	380015	PR304891		Amount for unpaid and unclaime	540	01-OCT-2025					NPOZA		No	No	FY-2
PRAVINCHANDRA JAGJIWAN OZA	NA	NA	JAGJIWAN	NA	NA	G 601 TULIP CITADEL,B/H SHREYAS SCHOOL SHREYAS TEKRA ,BHUDARPURA CHAR RASTA AMBAWADI VISTAR	INDIA	GUJARAT	AHMEDABAD	380015	PR304891		Amount for unpaid and unclaime	600	07-OCT-2026					NPOZA		No	No	FY-3
PRAVINCHANDRA JAGJIWAN OZA	NA	NA	JAGJIWAN	NA	NA	G 601 TULIP CITADEL,B/H SHREYAS SCHOOL SHREYAS TEKRA ,BHUDARPURA CHAR RASTA AMBAWADI VISTAR	INDIA	GUJARAT	AHMEDABAD	380015	PR304891		Amount for unpaid and unclaime	600	12-MAY-2027					NPOZA		No	No	FY-4
PRAVINCHANDRA KANTILAL PANDYA	NA	NA	KANTILAL CHU	NA	NA	BLOCK 35/3,CH TYPE,SECTOR 29	INDIA	GUJARAT	GANDHINAGAR	382029	PR365446		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAVINCHANDRA MEGHANI	NA	NA	NA	NA	NA	PRAVIN PLASTIC PRODUCTS,107 BAJIPALA LANE,A B STREET	INDIA	MAHARASHTRA	MUMBAI	400003	PR162677		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRAVINCHANDRA RAMJI VIKANI	NA	NA	NA	NA	NA	22- KAILASH NAGAR SOCIETY, MANAVADAR. 0	INDIA	GUJARAT		0	362630	IN30097410031269	Amount for unpaid and unclaime	700	06-NOV-2030	AAVPV6233F			GITABENPRAVINCHANDRVIKANI		No	No	FY-7
PRAVINCHANDRA RAMJIBHAI VIKANI	NA	NA	RAMJIBHAI VIK	NA	NA	C/O 22 KAILASH NAGAR SOCIETY, ,	INDIA	GUJARAT	MANAVADAR	362630	PR169079		Amount for unpaid and unclaime	625	07-OCT-2026	AAVPV6233F						No	No	FY-3
PRAVINCHANDRA RAVANI	NA	NA	KASALCHAND S	NA	NA	KASALCHAND I-17/17 MAHAVIR NAGAR,DAHANUKAR WADI KANDIVLI [W],	INDIA	MAHARASHTRA	MUMBAI	400067	PR161836		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PRAVINCHANDRA RAVANI	NA	NA	KASALCHAND S	NA	NA	KASALCHAND I-17/17 MAHAVIR NAGAR,DAHANUKAR WADI KANDIVLI [W],	INDIA	MAHARASHTRA	MUMBAI	400067	PR161836		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
PRAVINCHANDRA SHAH	NA	NA	NA	NA	NA	MAHADAV FALIA ,KALOL ,	INDIA	GUJARAT	KALOL	389330	IN30051314754203		Amount for unpaid and unclaime	639	01-OCT-2025	AYEPS8384F						No	No	FY-2
PRAVINCHANDRA SHAH	NA	NA	NA	NA	NA	MAHADAV FALIA ,KALOL ,	INDIA	GUJARAT	KALOL	389330	IN30051314754203		Amount for unpaid and unclaime	710	07-OCT-2026	AYEPS8384F						No	No	FY-3
PRAVINCHANDRA SHAH	NA	NA	NA	NA	NA	MAHADAV FALIA ,KALOL ,	INDIA	GUJARAT	KALOL	389330	IN30051314754203		Amount for unpaid and unclaime	710	12-MAY-2027	AYEPS8384F						No	No	FY-4
PRAVINCHANDRA SHAH	NA	NA	NA	NA	NA	MAHADAV FALIA ,KALOL ,	INDIA	GUJARAT	KALOL	389330	IN30051314754203		Amount for unpaid and unclaime	852	04-NOV-2028	AYEPS8384F						No	No	FY-5
PRAVINCHANDRA SHAH	NA	NA	NA	NA	NA	MAHADAV FALIA ,KALOL ,	INDIA	GUJARAT	KALOL	389330	IN30051314754203		Amount for unpaid and unclaime	923	16-OCT-2029	AYEPS8384F						No	No	FY-6
PRAVINCHANDRA SHAH	NA	NA	NA	NA	NA	MAHADAV FALIA ,KALOL ,	INDIA	GUJARAT	KALOL	389330	IN30051314754203		Amount for unpaid and unclaime	994	06-NOV-2030	AYEPS8384F						No	No	FY-7
PRAVINCHANDRA TRIBHOVANDAS PATEL	NA	NA	NA	NA	NA	B13 MEHSANANAGAR SOCIETY NEAR MEHSANANAGAR GARBA GROUND NIZAMPURA	INDIA	GUJARAT	VADODARA (GUJARAT)	390002	IN30148511226048		Amount for unpaid and unclaime	280	06-NOV-2030	ACOPP2450P				PATELBHARTIBEN		No	No	FY-7
PRAVINCHANDRA VITTHALDAS MODI	NA	NA	VITTHALDAS M	NA	NA	P V MODI 1-MILI APARTMENT,4-JAGNATH PLOT,	INDIA	GUJARAT	RAJKOT	360001	PR365448		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PRAVINKUMAR DAGA	NA	NA	KHUSHALCHAN	NA	NA	SURAJ 3068 PARSHAKHUNT, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR365449		Amount for unpaid and unclaime	600	04-NOV-2028					SHOBHADAGA		No	No	FY-5
PRAVINKUMAR DAGA	NA	NA	KHUSHALCHAN	NA	NA	SURAJ 3068 PARSHAKHUNT, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR365449		Amount for unpaid and unclaime	650	16-OCT-2029					SHOBHADAGA		No	No	FY-6
PRAVINKUMAR DAGA	NA	NA	KHUSHALCHAN	NA	NA	SURAJ 3068 PARSHAKHUNT, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR365449		Amount for unpaid and unclaime	700	06-NOV-2030					SHOBHADAGA		No	No	FY-7
PRAVINKUMAR G PATEL	NA	NA	GOPALBHAI	NA	NA	B-75 HARBHOLA NATH PARK,OPP GAYTREE SENAMA NR ODHAV,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	PR030406		Amount for unpaid and unclaime	400	12-NOV-2024	ACPPP8888A						No	No	FY-1
PRAVINKUMAR G PATEL	NA	NA	GOPALBHAI	NA	NA	B-75 HARBHOLA NATH PARK,OPP GAYTREE SENAMA NR ODHAV,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	PR030406		Amount for unpaid and unclaime	600	04-NOV-2028	ACPPP8888A						No	No	FY-5
PRAVINKUMAR MADHAVLAL PATEL	NA	NA	MADHAVLAL S	NA	NA	C/O VIRABHAI JOITARAM & CO,98 D/2 KHADIYA GUNJ BAZAR,	INDIA	GUJARAT	UNJHA	384170	PR170269		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRAVINKUMAR UTTAMCHAND MUTHA	NA	NA	UTTMCHAND M	NA	NA	206 BOMBAY PUNE ROAD,KVANDBUILDNAG,	INDIA	MAHARASHTRA	PUNE	411018	PR033511		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRAVINKUMAR UTTAMCHAND MUTHA	NA	NA	UTTMCHAND M	NA	NA	206 BOMBAY PUNE ROAD,KVANDBUILDNAG,	INDIA	MAHARASHTRA	PUNE	411018	PR033511		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRAVINKUMAR UTTAMCHAND MUTHA	NA	NA	UTTMCHAND M	NA	NA	206 BOMBAY PUNE ROAD,KVANDBUILDNAG,	INDIA	MAHARASHTRA	PUNE	411018	PR033511		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRAVINKUMAR UTTAMCHAND MUTHA	NA	NA	UTTMCHAND M	NA	NA	206 BOMBAY PUNE ROAD,KVANDBUILDNAG,	INDIA	MAHARASHTRA	PUNE	411018	PR033511		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRAVINKUMAR V SUBA	NA	NA	VITHALDAS	NA	NA	C/O HARDIK PROVISION ,AMBAWADI JALARAM TEMPLE ROAD,DIST JUNAGADH	INDIA	GUJARAT	KESHOD	362220	PR162599		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRAVINKUMAR V SUBA	NA	NA	VITHALDAS	NA	NA	C/O HARDIK PROVISION ,AMBAWADI JALARAM TEMPLE ROAD,DIST JUNAGADH	INDIA	GUJARAT	KESHOD	362220	PR162599		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
PRAVINKUMAR V SUBA	NA	NA	VITHALDAS	NA	NA	C/O HARDIK PROVISION ,AMBAWADI JALARAM TEMPLE ROAD,DIST JUNAGADH	INDIA	GUJARAT	KESHOD	362220	PR162599		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
PRAVINKUMAR V SUBA	NA	NA	VITHALDAS	NA	NA	C/O HARDIK PROVISION ,AMBAWADI JALARAM TEMPLE ROAD,DIST JUNAGADH	INDIA	GUJARAT	KESHOD	362220	PR162599		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
PRAVINKUMAR V SUBA	NA	NA	VITHALDAS	NA	NA	C/O HARDIK PROVISION ,AMBAWADI JALARAM TEMPLE ROAD,DIST JUNAGADH	INDIA	GUJARAT	KESHOD	362220	PR162599		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
PRAVINKUMAR V SUBA	NA	NA	VITHALDAS	NA	NA	C/O HARDIK PROVISION ,AMBAWADI JALARAM TEMPLE ROAD,DIST JUNAGADH	INDIA	GUJARAT	KESHOD	362220	PR162599		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
PRAVINSINH S RATHOD	NA	NA	SARODARSING	NA	NA	MAHI CANAL COLONY,NR BUS STAND,TA ANAND	INDIA	GUJARAT	UMRETH	388220	PR040673		Amount for unpaid and unclaime	400	12-NOV-2024					RAMILABENPRATHOD		No	No	FY-1
PRAVINSINH S RATHOD	NA	NA	SARODARSING	NA	NA	MAHI CANAL COLONY,NR BUS STAND,TA ANAND	INDIA	GUJARAT	UMRETH	388220	PR040673		Amount for unpaid and unclaime	450	01-OCT-2025					RAMILABENPRATHOD		No	No	FY-2
PRAVINSINH S RATHOD	NA	NA	SARODARSING	NA	NA	MAHI CANAL COLONY,NR BUS STAND,TA ANAND	INDIA	GUJARAT	UMRETH	388220	PR040673		Amount for unpaid and unclaime	500	07-OCT-2026					RAMILABENPRATHOD		No	No	FY-3
PRAVINSINH S RATHOD	NA	NA	SARODARSING	NA	NA	MAHI CANAL COLONY,NR BUS STAND,TA ANAND	INDIA	GUJARAT	UMRETH	388220	PR040673		Amount for unpaid and unclaime	500	12-MAY-2027					RAMILABENPRATHOD		No	No	FY-4
PRAVINSINH S RATHOD	NA	NA	SARODARSING	NA	NA	MAHI CANAL COLONY,NR BUS STAND,TA ANAND	INDIA	GUJARAT	UMRETH	388220	PR040673		Amount for unpaid and unclaime	600	04-NOV-2028					RAMILABENPRATHOD		No	No	FY-5
PRAVINSINH S RATHOD	NA	NA	SARODARSING	NA	NA	MAHI CANAL COLONY,NR BUS STAND,TA ANAND	INDIA	GUJARAT	UMRETH	388220	PR040673		Amount for unpaid and unclaime	650	16-OCT-2029					RAMILABENPRATHOD		No	No	FY-6
PRAVINSINH S RATHOD	NA	NA	SARODARSING	NA	NA	MAHI CANAL COLONY,NR BUS STAND,TA ANAND	INDIA	GUJARAT	UMRETH	388220	PR040673		Amount for unpaid and unclaime	700	06-NOV-2030					RAMILABENPRATHOD		No	No	FY-7
PRAVVEEN KUMAR	NA	NA	NA	NA	NA	308 MAHAVEER APT,KING KOTHI,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	PR167550		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRAWIN KUMAR JAIN	NA	NA	NEMI CHAND J	NA	NA	65 MANOHAR DAS STREET,SONAPATTI 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	PR365450		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRBHAKARARAO KAMAKOLANY	NA	NA	K GURNADHAN	NA	NA	9/51 GULZARPET, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	PR301433		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRBHAKARARAO KAMAKOLANY	NA	NA	K GURNADHAN	NA	NA	9/51 GULZARPET, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	PR301433		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PRBHAKARARAO KAMAKOLANY	NA	NA	K GURNADHAN	NA	NA	9/51 GULZARPET, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	PR301433		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
PRBHAKARARAO KAMAKOLANY	NA	NA	K GURNADHAN	NA	NA	9/51 GULZARPET, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	PR301433		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PRBHAKARARAO KAMAKOLANY	NA	NA	K GURNADHAN	NA	NA	9/51 GULZARPET, ,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	PR301433		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
PRC TRADING AND INVESTMENT	NA	SERVICES PVA		NA	NA	96 LAKHUDI TALAWDI ,NEAR AMBAJI MANDIR ,NEAR SARDAR PATEL COLONY NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	IN30132110610619		Amount for unpaid and unclaime	58	16-OCT-2029	AAECP2434Q						No	No	FY-6
PRC TRADING AND INVESTMENT	NA	SERVICES PVA		NA	NA	96 LAKHUDI TALAWDI ,NEAR AMBAJI MANDIR ,NEAR SARDAR PATEL COLONY NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	IN30132110610619		Amount for unpaid and unclaime	63	06-NOV-2030	AAECP2434Q						No	No	FY-7
PREDEEP KUMAR KAPOOR	NA	NA	KALI CHARAN	NA	NA	330 K KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	PR055223		Amount for unpaid and unclaime	400	12-NOV-2024					VIBHAKAPOOR		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAME	FH_L_NAME	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DATE	AADHAR_NO	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAR	Financial Ye
PREEMA	NA	NA	SUDHAKAR	NA	NA	C/O MADHU STEEL CORPORATION,5 AND 6 MILLIA BUILDING,N R ROAD 2ND CROSS	INDIA	KARNATAKA	BANGALORE	560002	PR050611		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREET GURCHARAN SINGH SANDHO	NA	NA	NA	NA	NA	HOUSE NO 832 SECTOR 2,PANCHKULA,	INDIA	HARYANA	DIST AMBALA	134109	PR164062		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREET MOHAN SINGH	NA	NA	PRITAM SINGH	NA	NA	LT COL P M SINGH,HQ DGBR WEST BLOCK-IV,R K PURAM	INDIA	DELHI	NEW DELHI	110066	PR169972		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PREET MOHINDAR SINGH	NA	NA	S B SINGH	NA	NA	C/O W/O PREET MOHINDER SINGH,HEM KANT COLD STORAGE,SALEM TABRI	INDIA	PUNJAB	LUDHIANA	141008	PR306726		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREET MOHINDAR SINGH	NA	NA	S B SINGH	NA	NA	C/O W/O PREET MOHINDER SINGH,HEM KANT COLD STORAGE,SALEM TABRI	INDIA	PUNJAB	LUDHIANA	141008	PR306726		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PREET PRAKASHBHAI SHAH	NA	NA	NA	NA	NA	8 / B, KAMAL COLONY, NAVRANGPURA AHMEDABAD 380009	INDIA	GUJARAT	AHMEDABAD	380009	IN30021431661729		Amount for unpaid and unclaime	2357	16-OCT-2029	AUKPS6693K						No	No	FY-6
PREET PRAKASHBHAI SHAH	NA	NA	NA	NA	NA	8 / B, KAMAL COLONY, NAVRANGPURA AHMEDABAD 380009	INDIA	GUJARAT	AHMEDABAD	380009	IN30021431661729		Amount for unpaid and unclaime	3133	06-NOV-2030	AUKPS6693K						No	No	FY-7
PREETA PANDE	NA	NA	NA	NA	NA	C/O S K PANDE A/8 GUJARAT GUARDIAN,TOWNSHIP,KONDH VALIA ROAD	INDIA	GUJARAT	ANKLESHWAR	393002	PR164063		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PREETA VARSHNEY	NA	NA	NA	NA	NA	W/O RAJEEV MOHAN GUPTA SM 6 AVADH AVAS COLONY RAJENDRA NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122	IN30051318925012		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PREETAM JITEN GOSWAMI	NA	NA	NA	NA	NA	101 KETAN APTS 233 R B MEHTA MRG GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400077	IN30429513644180		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
PREETAM KUMAR TEWARI	NA	NA	NA	NA	NA	D 59/97/A/B PARVATIPARI COLONY,GURUBAGH,	INDIA	UTTAR PRADESH	VARANASI	221010	PR167556		Amount for unpaid and unclaime	400	12-NOV-2024					POONAMTEWARI		No	No	FY-1
PREETAM KUMAR TEWARI	NA	NA	NA	NA	NA	D 59/97/A/B PARVATIPARI COLONY,GURUBAGH,	INDIA	UTTAR PRADESH	VARANASI	221010	PR167556		Amount for unpaid and unclaime	450	01-OCT-2025					POONAMTEWARI		No	No	FY-2
PREETAM KUMAR TEWARI	NA	NA	NA	NA	NA	D 59/97/A/B PARVATIPARI COLONY,GURUBAGH,	INDIA	UTTAR PRADESH	VARANASI	221010	PR167556		Amount for unpaid and unclaime	500	07-OCT-2026					POONAMTEWARI		No	No	FY-3
PREETHA A T	NA	NA	NA	NA	NA	W/O VASUDEVAN M,C/O GRASIM INDUSTRIES LTD PULP DIVISION,MAVOOR	INDIA	KERALA	DIST CALICUT	673661	PR161843		Amount for unpaid and unclaime	328	12-NOV-2024					VASUDEVANM		No	No	FY-1
PREETHA J SHETTY	NA	NA	NA	NA	NA	"EYE CLINIC" MEDICARE CENTRE,KARANGALPADY,	INDIA	KARNATAKA	MANGALORE	575002	PR164064		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
PREETHA J SHETTY	NA	NA	NA	NA	NA	"EYE CLINIC" MEDICARE CENTRE,KARANGALPADY,	INDIA	KARNATAKA	MANGALORE	575002	PR164064		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
PREETHA J SHETTY	NA	NA	NA	NA	NA	"EYE CLINIC" MEDICARE CENTRE,KARANGALPADY,	INDIA	KARNATAKA	MANGALORE	575002	PR164064		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
PREETHA J SHETTY	NA	NA	NA	NA	NA	"EYE CLINIC" MEDICARE CENTRE,KARANGALPADY,	INDIA	KARNATAKA	MANGALORE	575002	PR164064		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
PREETHI S PILLAI	NA	NA	NA	NA	NA	316,KOLLEMPARAMBIL HOUSE,THAZHAKARA,	INDIA	KERALA	MAVELIKARA	690102	IN30023910740835		Amount for unpaid and unclaime	450	01-OCT-2025	APMPP4026Q			NAYANAPILLAI			No	No	FY-2
PREETI AGARWAL	NA	NA	KAILASH CHAN	NA	NA	C/O MR JAI DEV SHARAMA,189 PREM NAGAR,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PR059709		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREETI BHARATIYA	NA	NA	NA	NA	NA	SINGHAL SADAN,KAILASH PURI,	INDIA	UTTAR PRADESH	MEERUT	250002	PR305461		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREETI BHARATIYA	NA	NA	NA	NA	NA	SINGHAL SADAN,KAILASH PURI,	INDIA	UTTAR PRADESH	MEERUT	250002	PR305461		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PREETI BHARATIYA	NA	NA	NA	NA	NA	SINGHAL SADAN,KAILASH PURI,	INDIA	UTTAR PRADESH	MEERUT	250002	PR305461		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PREETI DEVI DAGA	NA	NA	A DAGA	NA	NA	P-15/2/1 SOUTHERA AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700029	PR171813		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PREETI GALOTRA	NA	NA	PREM KUMAR	NA	NA	349 PREM NAGAR, ,	INDIA	HARYANA	AMBALA CITY	134003	PR374266		Amount for unpaid and unclaime	600	12-NOV-2024	ALEPG4947M						No	No	FY-1
PREETI GALOTRA	NA	NA	PREM KUMAR	NA	NA	349 PREM NAGAR, ,	INDIA	HARYANA	AMBALA CITY	134003	PR374266		Amount for unpaid and unclaime	675	01-OCT-2025	ALEPG4947M						No	No	FY-2
PREETI GALOTRA	NA	NA	PREM KUMAR	NA	NA	349 PREM NAGAR, ,	INDIA	HARYANA	AMBALA CITY	134003	PR374266		Amount for unpaid and unclaime	750	07-OCT-2026	ALEPG4947M						No	No	FY-3
PREETI GALOTRA	NA	NA	PREM KUMAR	NA	NA	349 PREM NAGAR, ,	INDIA	HARYANA	AMBALA CITY	134003	PR374266		Amount for unpaid and unclaime	750	12-MAY-2027	ALEPG4947M						No	No	FY-4
PREETI GALOTRA	NA	NA	PREM KUMAR	NA	NA	349 PREM NAGAR, ,	INDIA	HARYANA	AMBALA CITY	134003	PR374266		Amount for unpaid and unclaime	900	04-NOV-2028	ALEPG4947M						No	No	FY-5
PREETI GALOTRA	NA	NA	PREM KUMAR	NA	NA	349 PREM NAGAR, ,	INDIA	HARYANA	AMBALA CITY	134003	PR374266		Amount for unpaid and unclaime	975	16-OCT-2029	ALEPG4947M						No	No	FY-6
PREETI GALOTRA	NA	NA	PREM KUMAR	NA	NA	349 PREM NAGAR, ,	INDIA	HARYANA	AMBALA CITY	134003	PR374266		Amount for unpaid and unclaime	1050	06-NOV-2030	ALEPG4947M						No	No	FY-7
PREETI GAUTAM	NA	NA	R P BHAI	NA	NA	3-A MAHAL SARA,KILA,	INDIA	UTTAR PRADESH	RAMPUR	244901	PR042563		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREETI GAUTAM	NA	NA	R P BHAI	NA	NA	3-A MAHAL SARA,KILA,	INDIA	UTTAR PRADESH	RAMPUR	244901	PR042563		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PREETI GAUTAM	NA	NA	R P BHAI	NA	NA	3-A MAHAL SARA,KILA,	INDIA	UTTAR PRADESH	RAMPUR	244901	PR042563		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PREETI GAUTAM	NA	NA	R P BHAI	NA	NA	3-A MAHAL SARA,KILA,	INDIA	UTTAR PRADESH	RAMPUR	244901	PR042563		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PREETI GUSAIN	NA	NA	NA	NA	NA	VILLMANPUR SUKHROW KOTDWARA	INDIA	UTTAR PRADESH	PAURI GARHWAL	246149	1208870008619672		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
PREETI JAIN	NA	NA	RAJEEV JAIN	NA	NA	D/4/6 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	PR299225		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
PREETI JAIN	NA	NA	NA	NA	NA	34, GANGOTRI APPARTMENT ,VIKAS PURI ,	INDIA	DELHI	NEW DELHI	110018	IN30294310024245		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PREETI JAIN	NA	NA	NA	NA	NA	34, GANGOTRI APPARTMENT ,VIKAS PURI ,	INDIA	DELHI	NEW DELHI	110018	IN30294310024245		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PREETI JAIN	NA	NA	NA	NA	NA	34, GANGOTRI APPARTMENT ,VIKAS PURI ,	INDIA	DELHI	NEW DELHI	110018	IN30294310024245		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PREETI KAPOOR	NA	NA	PRAKASH SARA	NA	NA	P S KAPOOR BUNGLOW NO T-2,B N RAILWAY,	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR055921		Amount for unpaid and unclaime	400	12-NOV-2024					PRAKASHSARANKAPOOR		No	No	FY-1
PREETI KHANNA	NA	NA	NA	NA	NA	C/O P M TANDON,21 VIDHAN SABHA MARG,B/H MAHARASHTRA BANK	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR164068		Amount for unpaid and unclaime	500	12-NOV-2024					RAMESHBHATIA		No	No	FY-1
PREETI KHANNA	NA	NA	NA	NA	NA	C/O P M TANDON,21 VIDHAN SABHA MARG,B/H MAHARASHTRA BANK	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR164068		Amount for unpaid and unclaime	563	01-OCT-2025					RAMESHBHATIA		No	No	FY-2
PREETI KHANNA	NA	NA	NA	NA	NA	C/O P M TANDON,21 VIDHAN SABHA MARG,B/H MAHARASHTRA BANK	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR164068		Amount for unpaid and unclaime	625	07-OCT-2026					RAMESHBHATIA		No	No	FY-3
PREETI KHOSLA	NA	NA	B K KHOSLA	NA	NA	G 216 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	PR043860		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREETI KUSHWAHA	NA	NA	NA	NA	NA	, durkhushi durkhushi	INDIA	UTTAR PRADESH	GHAZIPUR	233226	1208160058784541		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
PREETI MAHAJAN	NA	NA	NA	NA	NA	59 JAGANNATH PURI T P NAGAR..	INDIA	UTTAR PRADESH	MEERUT	250002	1208870073122091		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PREETI NAVIN RATHI	NA	NA	NA	NA	NA	11 KADAMB BUNGLOWS NR AURBINDO,SOCIETY VASTRAPUR,	INDIA	GUJARAT	AHMEDABAD	380054	IN30021412661102		Amount for unpaid and unclaime	28	12-NOV-2024							No	No	FY-1
PREETI NAVIN RATHI	NA	NA	NA	NA	NA	11 KADAMB BUNGLOWS NR AURBINDO,SOCIETY VASTRAPUR,	INDIA	GUJARAT	AHMEDABAD	380054	IN30021412661102		Amount for unpaid and unclaime	32	01-OCT-2025							No	No	FY-2
PREETI NAVIN RATHI	NA	NA	NA	NA	NA	11 KADAMB BUNGLOWS NR AURBINDO,SOCIETY VASTRAPUR,	INDIA	GUJARAT	AHMEDABAD	380054	IN30021412661102		Amount for unpaid and unclaime	35	07-OCT-2026							No	No	FY-3
PREETI NAVIN RATHI	NA	NA	NA	NA	NA	11 KADAMB BUNGLOWS NR AURBINDO,SOCIETY VASTRAPUR,	INDIA	GUJARAT	AHMEDABAD	380054	IN30021412661102		Amount for unpaid and unclaime	35	12-MAY-2027							No	No	FY-4
PREETI NAVIN RATHI	NA	NA	NA	NA	NA	11 KADAMB BUNGLOWS NR AURBINDO,SOCIETY VASTRAPUR,	INDIA	GUJARAT	AHMEDABAD	380054	IN30021412661102		Amount for unpaid and unclaime	42	04-NOV-2028							No	No	FY-5
PREETI PANDIT	NA	NA	ARUN PANDIT	NA	NA	III 6 UNCHAHAR,THERMAL POWER PROJECT,RAIBATELI	INDIA	UTTAR PRADESH	LUCKNOW	226406	PR050023		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREETI PATHAK	NA	NA	V S PATHAK	NA	NA	C/O V S PATHAN,1 RAJEEV KUNJ COLONY,NR IZZATNAGAR POLICE STATION	INDIA	UTTAR PRADESH	BAREILLY	243122	PR035038		Amount for unpaid and unclaime	400	12-NOV-2024	BAHPS6833H				PANKAJPATHAK		No	No	FY-1
PREETI PATHAK	NA	NA	V S PATHAK	NA	NA	C/O V S PATHAN,1 RAJEEV KUNJ COLONY,NR IZZATNAGAR POLICE STATION	INDIA	UTTAR PRADESH	BAREILLY	243122	PR035038		Amount for unpaid and unclaime	450	01-OCT-2025	BAHPS6833H				PANKAJPATHAK		No	No	FY-2
PREETI SETH	NA	NA	NA	NA	NA	SHANTI MOHAN NIWAS 4564/A 16 DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	PR375454		Amount for unpaid and unclaime	156	12-MAY-2027	DLZPS5191D						No	No	FY-4
PREETI SETH	NA	NA	NA	NA	NA	SHANTI MOHAN NIWAS 4564/A 16 DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	PR375454		Amount for unpaid and unclaime	187	04-NOV-2028	DLZPS5191D						No	No	FY-5
PREETI SETH	NA	NA	NA	NA	NA	SHANTI MOHAN NIWAS 4564/A 16 DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	PR375454		Amount for unpaid and unclaime	203	16-OCT-2029	DLZPS5191D						No	No	FY-6
PREETI SETH	NA	NA	NA	NA	NA	SHANTI MOHAN NIWAS 4564/A 16 DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	PR375454		Amount for unpaid and unclaime	218	06-NOV-2030	DLZPS5191D						No	No	FY-7
PREETI SETIA	NA	NA	JOGINDAR SIN	NA	NA	C/379,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	PR161849		Amount for unpaid and unclaime	960	12-NOV-2024							No	No	FY-1
PREETI SHARMA	NA	NA	PARADEEP KU	NA	NA	1/C SHAHMINA ROAD,KGMC,	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR306816		Amount for unpaid and unclaime	80	12-NOV-2024					PRADEEPKUMARSHARMA		No	No	FY-1
PREETI SURANA	NA	NA	NA	NA	NA	PLOT NO.7, SHIV SHAKTI NAGAR, ROAD NO.4 MAHAMANDIR	INDIA	RAJASTHAN	JODHPUR	324010	1201210100061565		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
PREETI SURANA	NA	NA	NA	NA	NA	PLOT NO.7, SHIV SHAKTI NAGAR, ROAD NO.4 MAHAMANDIR	INDIA	RAJASTHAN	JODHPUR	324010	1201210100061565		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
PREETINDER KAUR	NA	NA	NA	NA	NA	D 966 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	PR162502		Amount for unpaid and unclaime	750	07-OCT-2026					MANINDERJITSINGH		No	No	FY-3
PREETINDER KAUR	NA	NA	NA	NA	NA	D 966 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	PR162502		Amount for unpaid and unclaime	750	12-MAY-2027					MANINDERJITSINGH		No	No	FY-4
PREETINDER KAUR	NA	NA	NA	NA	NA	D 966 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	PR162502		Amount for unpaid and unclaime	900	04-NOV-2028					MANINDERJITSINGH		No	No	FY-5
PREETINDER KAUR	NA	NA	NA	NA	NA	D 966 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	PR162502		Amount for unpaid and unclaime	975	16-OCT-2029					MANINDERJITSINGH		No	No	FY-6
PREETINDER KAUR	NA	NA	NA	NA	NA	D 966 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	PR162502		Amount for unpaid and unclaime	1050	06-NOV-2030					MANINDERJITSINGH		No	No	FY-7
PREETY AGARWAL	NA	NA	NA	NA	NA	SAI PARIJAT MAHIM ROAD NEAR RAJU GARAGE PALGHAR	INDIA	MAHARASHTRA	PALGHAR	401404	1201090006104401		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PREETY VORA	NA	NA	MAHENDRA	NA	NA	100 LONG MEDOW,CRESENT MARKHAM ONTARIO,	CANADA	NA	NA	000000	PR168547		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PREM BALLABH BHATT	NA	NA	BHUPAL DATT	NA	NA	ADVANI OERLIKON LTD,5TH FLOOR,ASHOKA ESTATE	INDIA	DELHI	NEW DELHI	110001	PR303614		Amount for unpaid and unclaime	80	12-NOV-2024					PREAMBHATT		No	No	FY-1
PREM BHAIGA	NA	NA	NA	NA	NA	C 1 2ND FLOOR,PUSHPAK CO OP HSG SOCIETY,GOLIBAR ROAD NO 4 SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	PR167591		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
PREM BHAIGA	NA	NA	NA	NA	NA	C 1 2ND FLOOR,PUSHPAK CO OP HSG SOCIETY,GOLIBAR ROAD NO 4 SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	PR167591		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
PREM BHAIGA	NA	NA	NA	NA	NA	C 1 2ND FLOOR,PUSHPAK CO OP HSG SOCIETY,GOLIBAR ROAD NO 4 SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	PR167591		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
PREM BHAIGA	NA	NA	NA	NA	NA	C 1 2ND FLOOR,PUSHPAK CO OP HSG SOCIETY,GOLIBAR ROAD NO 4 SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	PR167591		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
PREM BHARTI	NA	NA	D PRASAD	NA	NA	A/65 KIDWAI NAGAR EAST, ,	INDIA	DELHI	NEW DELHI	110023	PR302532		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PREM BIHARI JAUHARI	NA	NA	NA	NA	NA	H I G PLOT NO 7,SULAM SARAI,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PR162459		Amount for unpaid and unclaime	100	12-NOV-2024					RAMESHCHANDRAJAUHARI		No	No	FY-1
PREM CHAND	NA	NA	NA	NA	NA	H NO 919,SECTOR 7/B,	INDIA	PUNJAB	CHANDIGARH	160019	PR164079		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PREM CHAND GOYAL	NA	NA	L KISHEN CHAN	NA	NA	1 C/3/ ROTHAK ROAD KAROL BAGH,NEW DELHI,	INDIA	DELHI	NEW DELHI	110005	PR365451		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PREM CHAND JAIN	NA	NA	NA	NA	NA	3840 NAIYEN KIGARI KGB,KARASTHA JOHRI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR161067		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PREM CHAND JAIN	NA	NA	NA	NA	NA	3840 NAIYEN KIGARI KGB,KARASTHA JOHRI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR161067		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
PREM CHAND JAIN	NA	NA	LATE SH AMAR	NA	NA	B/15 NEW GRAIN MANDI,CHANDPOLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR028008		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PREM CHAND JAIN	NA	NA	NA	NA	NA	3840 NAIYEN KIGARI KGB,KARASTHA JOHRI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR161067		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
PREM CHAND JAIN	NA	NA	NA	NA	NA	3840 NAIYEN KIGARI KGB,KARASTHA JOHRI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR161067		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
PREM CHAND JAIN	NA	NA	LATE SH AMAR	NA	NA	B/15 NEW GRAIN MANDI,CHANDPOLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR028008		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PREM CHAND JAIN	NA	NA	LATE SH AMAR	NA	NA	B/15 NEW GRAIN MANDI,CHANDPOLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR028008		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PREM CHAND JAIN	NA	NA	LATE SH AMAR	NA	NA	B/15 NEW GRAIN MANDI,CHANDPOLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR028008		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PREM CHAND JAIN	NA	NA	LATE SH AMAR	NA	NA	B/15 NEW GRAIN MANDI,CHANDPOLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	PR028008		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PREM CHAND NARNOLIA	NA	NA	NA	NA	NA	ROOM NO 207 2ND FLOOR,507/509 CHIRA BAZAR,	INDIA	MAHARASHTRA	MUMBAI	400002	PR164083		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PREM CHAND OJHA	NA	NA	NA	NA	NA	APPTS NO414 FLR 4 BLDG C ST NO51 RD STRT SQUARE UTCA RD STRT SQUARE SZOWDI BUDAPEST HUN	HUNGARY	NA	NA	000000	IN30302864763985		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
PREM CHANDRA CHATURVEDI	NA	NA	UMA PATI CHA	NA	NA	401 GURU KRIPA,ZOO VIEW APARTMENTS,2A/377A AZAD NAGAR	INDIA	UTTAR PRADESH	KANPUR	208002	PR365452		Amount for unpaid and unclaime	400	12-NOV-2024					PRABHAPREMCHANDRACHATURVEI		No	No	FY-1
PREM CHANDRA GUPTA	NA	NA	RAGHUNATH	NA	NA	LIC QUARTERS Q NO C/2/23,JEEVANSHANTI,OPP SANTACRUZ BUS DEPOT W S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400054	PR168714		Amount for unpaid and unclaime	200	12-NOV-2024					POONAMGUPTA		No	No	FY-1
PREM DAS BIND	NA	NA	NA	NA	NA	PASHANKAR VITBHATTI SR NO.127/1 NEAR CHOUDHARIPARK WAKAD PUNE	INDIA	MAHARASHTRA	PUNE	411057	1208880000485786		Amount for unpaid and unclaime	22	04-NOV-2028							No	No	FY-5
PREM KAPOOR	NA	NA	R JAMNADAS	NA	NA	FLAT 403-3RD FLOOR,3-5-44/1 ARCADIA APARTMENTS,EDEN GARDENS RAMKOTE	INDIA	ANDHRA PRADESH	HYDERABAD	500001	PR299809		Amount for unpaid and unclaime	160	12-NOV-2024					SHYAMSUNDERKAPOOR		No	No	FY-1
PREM KAPUR	NA	NA	HANS RAJ KAPI	NA	NA	39/1 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	PR046915		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
PREM KHURAMA	NA	NA	KHURAMD	NA	NA	C/O ARORAS,G/153 PREET VIHAR,	INDIA	DELHI	NEW DELHI	110092	PR035065		Amount for unpaid and unclaime	400	12-NOV-2024					MAMUJKHURAMA		No	No	FY-1
PREM KHURANA	NA	NA	NA	NA	NA	93 ANAND VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR164089		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PREM KUMAR	NA	NA	BASANTRAI	NA	NA	H NO 521,F/2 MOHALLA KISHAN PURA,STADIUM ROAD	INDIA	PUNJAB	MOGA	142001	PR032676		Amount for unpaid and unclaime	80	12-NOV-2024					SONANDANKUMAR		No	No	FY-1
PREM KUMAR	NA	NA	RAM PRAKASH	NA	NA	1261/1/15 KATRA BAGIAN, ,	INDIA	PUNJAB	AMRITSAR	143001	PR017323		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PREM KUMAR	NA	NA	BASANTRAI	NA	NA	H NO 521,F/2 MOHALLA KISHAN PURA,STADIUM ROAD	INDIA	PUNJAB	MOGA	142001	PR032676		Amount for unpaid and unclaime	90	01-OCT-2025					SONANDANKUMAR		No	No	FY-2
PREM KUMAR	NA	NA	BASANTRAI	NA	NA	H NO 521,F/2 MOHALLA KISHAN PURA,STADIUM ROAD	INDIA	PUNJAB	MOGA	142001	PR032676		Amount for unpaid and unclaime	100	07-OCT-2026					SONANDANKUMAR		No	No	FY-3
PREM KUMAR	NA	NA	BASANTRAI	NA	NA	H NO 521,F/2 MOHALLA KISHAN PURA,STADIUM ROAD	INDIA	PUNJAB	MOGA	142001	PR032676		Amount for unpaid and unclaime	100	12-MAY-2027					SONANDANKUMAR		No	No	FY-4
PREM KUMAR	NA	NA	BASANTRAI	NA	NA	H NO 521,F/2 MOHALLA KISHAN PURA,STADIUM ROAD	INDIA	PUNJAB	MOGA	142001	PR032676		Amount for unpaid and unclaime	120	04-NOV-2028					SONANDANKUMAR		No	No	FY-5
PREM KUMAR	NA	NA	BASANTRAI	NA	NA	H NO 521,F/2 MOHALLA KISHAN PURA,STADIUM ROAD	INDIA	PUNJAB	MOGA	142001	PR032676		Amount for unpaid and unclaime	130	16-OCT-2029					SONANDANKUMAR		No	No	FY-6
PREM KUMAR	NA	NA	BASANTRAI	NA	NA	H NO 521,F/2 MOHALLA KISHAN PURA,STADIUM ROAD	INDIA	PUNJAB	MOGA	142001	PR032676		Amount for unpaid and unclaime	140	06-NOV-2030					SONANDANKUMAR		No	No	FY-7
PREM KUMAR BYSANI DR	NA	NA	RAMSHANKER	NA	NA	DEPT OF ANESTHESIA,GOVT DIST HOSPITAL,	INDIA	KARNATAKA	GULBARGA	585105	PR365453		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREM KUMAR GAUTAM	NA	NA	DUDHNATH SI	NA	NA	C/O DUDNATH SINGH MITHILA,COLONY NAINGANJ,	INDIA	JHARKHAND	PATNA	800012	PR035748		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREM KUMAR GOPINATH	NA	NA	NA	NA	NA	H NO 156, TRT BLOCKS SEETHAPHALMANDI	INDIA	ANDHRA PRADESH	SECUNDERABAD	500061	IN30611421110947		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PREM KUMAR GOPINATH	NA	NA	NA	NA	NA	H NO 156, TRT BLOCKS SEETHAPHALMANDI	INDIA	ANDHRA PRADESH	SECUNDERABAD	500061	IN30611421110947		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
PREM KUMAR GOPINATH	NA	NA	NA	NA	NA	H NO 156, TRT BLOCKS SEETHAPHALMANDI	INDIA	ANDHRA PRADESH	SECUNDERABAD	500061	IN30611421110947		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
PREM KUMAR SADDI	NA	NA	RAM SAROOP	NA	NA	AD/48/B,SAHLIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	PR033225		Amount for unpaid and unclaime	400	12-NOV-2024					PUSHPASADDI		No	No	FY-1
PREM KUMAR SHARMA	NA	NA	C B SHARMA	NA	NA	81/102 MANSAROVAR, ,	INDIA	RAJASTHAN	JAIPUR	302020	PR012093		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PREM KUMAR SHARMA	NA	NA	C B SHARMA	NA	NA	81/102 MANSAROVAR, ,	INDIA	RAJASTHAN	JAIPUR	302020	PR012093		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PREM KUMAR SHARMA	NA	NA	C B SHARMA	NA	NA	81/102 MANSAROVAR, ,	INDIA	RAJASTHAN	JAIPUR	302020	PR012093		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PREM KUMAR SHARMA	NA	NA	C B SHARMA	NA	NA	81/102 MANSAROVAR, ,	INDIA	RAJASTHAN	JAIPUR	302020	PR012093		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PREM KUMAR SHARMA	NA	NA	C B SHARMA	NA	NA	81/102 MANSAROVAR, ,	INDIA	RAJASTHAN	JAIPUR	302020	PR012093		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PREM KUMAR SINGHAL	NA	NA	NA	NA	NA	HOUSE NO. 16624 I ,STREET NO. 7 - A ,BASANT VIHAR,	INDIA	PUNJAB	BHATINDA	151001	IN30112716331828		Amount for unpaid and unclaime	400	12-NOV-2024	ACOPS0297B		ANILSINGH	SHASHIBALA	SINGHAL		No	No	FY-1
PREM KUMAR SINGHAL	NA	NA	NA	NA	NA	HOUSE NO. 16624 I ,STREET NO. 7 - A ,BASANT VIHAR,	INDIA	PUNJAB	BHATINDA	151001	IN30112716331828		Amount for unpaid and unclaime	450	01-OCT-2025	ACOPS0297B		ANILSINGH	SHASHIBALA	SINGHAL		No	No	FY-2
PREM KUMAR SINGLA	NA	NA	SH HANS RAJ	NA	NA	VILLAGAE DUGRI,PO MODEL TOWN,	INDIA	PUNJAB	LUDHIANA	141001	PR300273		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREM KUMAR TRIPATHI	NA	NA	SHIR GANGA P	NA	NA	TYPE IV QUARTER,GPO COMPOUND,MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	PR304237		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PREM KUMAR TRIPATHI	NA	NA	SHIR GANGA P	NA	NA	TYPE IV QUARTER,GPO COMPOUND,MALL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	PR304237		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PREM KUMARI M P	NA	NA	C G KUTTY	NA	NA	3/445 VIVEK KHAND 3,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR051584		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PREM KUMARI M P	NA	NA	C G KUTTY	NA	NA	3/445 VIVEK KHAND 3,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR051584		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PREM KUMARI M P	NA	NA	C G KUTTY	NA	NA	3/445 VIVEK KHAND 3,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR051584		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PREM KUMARI M P	NA	NA	C G KUTTY	NA	NA	3/445 VIVEK KHAND 3,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR051584		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PREM KUMARI M P	NA	NA	C G KUTTY	NA	NA	3/445 VIVEK KHAND 3,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	PR051584		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PREM LAL JAIN	NA	NA	NA	NA	NA	44/2A HAZRA ROAD	INDIA	WEST BENGAL	KOLKATA	700019	PR375462		Amount for unpaid and unclaime	2500	12-MAY-2027							No	No	FY-4
PREM LATA	NA	NA	RADHEY SHYA	NA	NA	1711 PILLI KOTHI,S P MUKHERJEE MARG,	INDIA	DELHI	DELHI	110006	PR043781		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREM LATA ARYA	NA	NA	NA	NA	NA	M-98 (GROUND FLOOR),SAKET,	INDIA	DELHI	NEW DELHI	110017	PR161069		Amount for unpaid and unclaime	125	12-MAY-2027					SOMNATHARYA		No	No	FY-4
PREM LATA ARYA	NA	NA	NA	NA	NA	M-98 (GROUND FLOOR),SAKET,	INDIA	DELHI	NEW DELHI	110017	PR161069		Amount for unpaid and unclaime	150	04-NOV-2028					SOMNATHARYA		No	No	FY-5
PREM LATA BHAI	NA	NA	RAJIN SINGH	NA	NA	G-114 ASHOK VIHAR,PHJASE 1,	INDIA	DELHI	DELHI	110052	PR033304		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREM LATA GUPTA	NA	NA	NA	NA	NA	HOUSE NO 27,WEST AZAD NAGAR,	INDIA	DELHI	NEW DELHI	110051	PR299254		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
PREM LATA GUPTA	NA	NA	NA	NA	NA	HOUSE NO 27,WEST AZAD NAGAR,	INDIA	DELHI	NEW DELHI	110051	PR299254		Amount for unpaid and unclaime	54	01-OCT-2025							No	No	FY-2
PREM LATA NAGAARWAL	NA	NA	DURGA PRASA	NA	NA	IV 66 I G N P COLONY,R C P ,	INDIA	RAJASTHAN	BIKANER	334002	PR168792		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PREM LATA PANDEY	NA	NA	NA	NA	NA	C/O EXCEL COACHING CENTRE,B/H ANIIDCO PETROL PUMP,GOALGHAR JUNGLIGHAT	INDIA	ANDAMAN AND NICOBAR IS	PORT BLAIR	744103	PR164104		Amount for unpaid and unclaime	1080	12-NOV-2024							No	No	FY-1
PREM LATA PANDEY	NA	NA	NA	NA	NA	C/O EXCEL COACHING CENTRE,B/H ANIIDCO PETROL PUMP,GOALGHAR JUNGLIGHAT	INDIA	ANDAMAN AND NICOBAR IS	PORT BLAIR	744103	PR164104		Amount for unpaid and unclaime	1215	01-OCT-2025							No	No	FY-2
PREM LATA PANDEY	NA	NA	NA	NA	NA	C/O EXCEL COACHING CENTRE,B/H ANIIDCO PETROL PUMP,GOALGHAR JUNGLIGHAT	INDIA	ANDAMAN AND NICOBAR IS	PORT BLAIR	744103	PR164104		Amount for unpaid and unclaime	1350	07-OCT-2026							No	No	FY-3
PREM LATA PANDEY	NA	NA	NA	NA	NA	C/O EXCEL COACHING CENTRE,B/H ANIIDCO PETROL PUMP,GOALGHAR JUNGLIGHAT	INDIA	ANDAMAN AND NICOBAR IS	PORT BLAIR	744103	PR164104		Amount for unpaid and unclaime	1350	12-MAY-2027							No	No	FY-4
PREM LATA RAMESH KUAMR ARORA	NA	NA	RAMESH KUM	NA	NA	H NO 1859,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	PR365454		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PREM LATA TEWARI	NA	NA	NA	NA	NA	NEW BAKRA AREA,PO BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	PR167670		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREM LATA TEWARI	NA	NA	NA	NA	NA	NEW BAKRA AREA,PO BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	PR167670		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PREM LATA TEWARI	NA	NA	NA	NA	NA	NEW BAKRA AREA,PO BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	PR167670		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PREM LATA TEWARI	NA	NA	NA	NA	NA	NEW BAKRA AREA,PO BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	PR167670		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PREM LATA TEWARI	NA	NA	NA	NA	NA	NEW BAKRA AREA,PO BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	PR167670		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PREM LATA TEWARI	NA	NA	NA	NA	NA	NEW BAKRA AREA,PO BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	PR167670		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PREM MAHAJAN	NA	NA	SH KULDEEP R	NA	NA	H NO 363 JULLA KA MOHOLLA, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	PR041763		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREM MALIK	NA	NA	NARAUNI DAS	NA	NA	19 MODEL BASTI , ,	INDIA	DELHI	NEW DELHI	110005	PR033373		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
PREM MALIK	NA	NA	NARAUNI DAS	NA	NA	19 MODEL BASTI , ,	INDIA	DELHI	NEW DELHI	110005	PR033373		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
PREM MEHRA	NA	NA	CHANDER MO	NA	NA	BXX 664PART II,GURDEV NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	PR032791		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREM MOHAN	NA	NA	NA	NA	NA	FLAT NO 304 CRYSTAL LINK APARTMENT SECTOR 0 MANSAROVAR YOJANA LUCKNOW NEAR SHAHEED PATH	INDIA	UTTAR PRADESH	LUCKNOW UTTAR PRADE	226005	IN30051323300330		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
PREM MOHAN GOUILA	NA	NA	BABU ALLA GO	NA	NA	BUNGALOW NO L/244/A,RAILWAY MEDICAL COLONY,NR RAILWAY HOSPITAL	INDIA	RAJASTHAN	JODHPUR	342001	PR048874		Amount for unpaid and unclaime	200	12-NOV-2024					ASHAGOUILA		No	No	FY-1
PREM MOHAN GUPTA	NA	NA	SHRI S P GUPT	NA	NA	C/O P M ANURAG ANUJ HUF,113/34 SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	PR170460		Amount for unpaid and unclaime	500	12-NOV-2024					ANILAGUPTA		No	No	FY-1
PREM MOHAN GUPTA	NA	NA	SHRI S P GUPT	NA	NA	C/O P M ANURAG ANUJ HUF,113/34 SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	PR170460		Amount for unpaid and unclaime	563	01-OCT-2025					ANILAGUPTA		No	No	FY-2
PREM MOHAN GUPTA	NA	NA	SHRI S P GUPT	NA	NA	C/O P M ANURAG ANUJ HUF,113/34 SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	PR170460		Amount for unpaid and unclaime	625	07-OCT-2026					ANILAGUPTA		No	No	FY-3
PREM MOHAN GUPTA	NA	NA	SHRI S P GUPT	NA	NA	C/O P M ANURAG ANUJ HUF,113/34 SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	PR170460		Amount for unpaid and unclaime	625	12-MAY-2027					ANILAGUPTA		No	No	FY-4
PREM MOHAN GUPTA	NA	NA	SHRI S P GUPT	NA	NA	C/O P M ANURAG ANUJ HUF,113/34 SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	PR170460		Amount for unpaid and unclaime	750	04-NOV-2028					ANILAGUPTA		No	No	FY-5
PREM MOHAN GUPTA	NA	NA	SHRI S P GUPT	NA	NA	C/O P M ANURAG ANUJ HUF,113/34 SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	PR170460		Amount for unpaid and unclaime	813	16-OCT-2029					ANILAGUPTA		No	No	FY-6
PREM MOHAN GUPTA	NA	NA	SHRI S P GUPT	NA	NA	C/O P M ANURAG ANUJ HUF,113/34 SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	PR170460		Amount for unpaid and unclaime	875	06-NOV-2030					ANILAGUPTA		No	No	FY-7
PREM NAITHANI	NA	NA	NA	NA	NA	336 SECTOR I TYPE 3,SADIQ NAGAR,	INDIA	DELHI	NEW DELHI	110049	PR167675		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREM NARAIN AGARWAL	NA	NA	RAM PRATAP	NA	NA	SHARAF SAHUKARA,FARIDPUR,	INDIA	UTTAR PRADESH	BAREILLY	243503	PR025544		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREM NARAYAN BHUTRA	NA	NA	HARBILAS BHU	NA	NA	9 NARAYAN PD BABU LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	PR300332		Amount for unpaid and unclaime	400	12-NOV-2024					HARBILASBHUTRA		No	No	FY-1
PREM NARAYAN BHUTRA	NA	NA	NA	NA	NA	9 NARAYAN PRASAD BABU LANE	INDIA	WEST BENGAL	KOLKATA	700007	PR375433		Amount for unpaid and unclaime	500	12-MAY-2027	ADGPB7554F				SANTOSHKUMAR		No	No	FY-4
PREM NARAYAN BHUTRA	NA	NA	NA	NA	NA	9 NARAYAN PRASAD BABU LANE	INDIA	WEST BENGAL	KOLKATA	700007	PR375433		Amount for unpaid and unclaime	650	16-OCT-2029	ADGPB7554F				SANTOSHKUMAR		No	No	FY-6
PREM NATH MAINI	NA	NA	D P MAINI	NA	NA	436 NILGIRI APRTS,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	PR298296		Amount for unpaid and unclaime	100	07-OCT-2026					MR		No	No	FY-3
PREM NATH MAINI	NA	NA	D P MAINI	NA	NA	436 NILGIRI APRTS,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	PR298296		Amount for unpaid and unclaime	100	12-MAY-2027					MR		No	No	FY-4
PREM NATH MAINI	NA	NA	D P MAINI	NA	NA	436 NILGIRI APRTS,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	PR298296		Amount for unpaid and unclaime	120	04-NOV-2028					MR		No	No	FY-5
PREM NATH MAINI	NA	NA	D P MAINI	NA	NA	436 NILGIRI APRTS,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	PR298296		Amount for unpaid and unclaime	130	16-OCT-2029					MR		No	No	FY-6
PREM NATH MAINI	NA	NA	D P MAINI	NA	NA	436 NILGIRI APRTS,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	PR298296		Amount for unpaid and unclaime	140	06-NOV-2030					MR		No	No	FY-7
PREM NEHRA	NA	NA	KULDEEP SING	NA	NA	17 CHOWDHARY COLONY, ,	INDIA	HARYANA	GURGAON	122001	PR170583		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PREM P KHERA	NA	NA	ISHER DASS KH	NA	NA	C/O PRESDENCY RUBBER MILLS LTD,P 36 INDIA EXHCANGE PLACE IST,	INDIA	WEST BENGAL	KOLKATA	700001	PR046308		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREM PARKASH	NA	NA	NA	NA	NA	202 SATYAMANSION,RANJIT NAGAR COMMECIALCOM,	INDIA	DELHI	NEW DELHI	110008	PR167691		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
PREM PARKASH	NA	NA	NA	NA	NA	202 SATYAMANSION,RANJIT NAGAR COMMECIALCOM,	INDIA	DELHI	NEW DELHI	110008	PR167691		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
PREM PARKASH	NA	NA	NA	NA	NA	202 SATYAMANSION,RANJIT NAGAR COMMECIALCOM,	INDIA	DELHI	NEW DELHI	110008	PR167691		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
PREM PRAKASH AGAL	NA	NA	M L AGAL	NA	NA	C/O R S AGAL,SINGHI COLONY,	INDIA	RAJASTHAN	DIST BHILWARA	311021	PR365539		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PREM PRAKASH AGAL	NA	NA	M L AGAL	NA	NA	C/O R S AGAL,SINGHI COLONY,	INDIA	RAJASTHAN	DIST BHILWARA	311021	PR365539		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PREM PRAKASH AGAL	NA	NA	M L AGAL	NA	NA	C/O R S AGAL,SINGHI COLONY,	INDIA	RAJASTHAN	DIST BHILWARA	311021	PR365539		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PREM PRAKASH AGAL	NA	NA	M L AGAL	NA	NA	C/O R S AGAL,SINGHI COLONY,	INDIA	RAJASTHAN	DIST BHILWARA	311021	PR365539		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PREM PRAKASH AGAL	NA	NA	M L AGAL	NA	NA	C/O R S AGAL,SINGHI COLONY,	INDIA	RAJASTHAN	DIST BHILWARA	311021	PR365539		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PREM PRAKASH AGAL	NA	NA	M L AGAL	NA	NA	C/O R S AGAL,SINGHI COLONY,	INDIA	RAJASTHAN	DIST BHILWARA	311021	PR365539		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PREM PRAKASH AGARWAL	NA	NA	SHRI MOOLCH	NA	NA	P P AGARWAL & CO,SHANKAR SADAN,M D ROAD	INDIA	RAJASTHAN	JAIPUR	302004	PR062417		Amount for unpaid and unclaime	650	16-OCT-2029	AATPA7157M						No	No	FY-6
PREM PRAKASH AGARWAL	NA	NA	SHRI MOOLCH	NA	NA	P P AGARWAL & CO,SHANKAR SADAN,M D ROAD	INDIA	RAJASTHAN	JAIPUR	302004	PR062417		Amount for unpaid and unclaime	700	06-NOV-2030	AATPA7157M						No	No	FY-7
PREM PRAKASH AGRAWAL	NA	NA	DHARAM CHA	NA	NA	FLAT NO 9,KIDWAI BHAWAN,JANPATH	INDIA	DELHI	NEW DELHI	110001	PR038376		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREM PRAKASH GANDHI	NA	NA	N S GANDHI	NA	NA	2046 OUTROM LINE,KINGSWAY CAMP,	INDIA	DELHI	DELHI	110009	PR063884		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PREM PRAKASH GANDHI	NA	NA	N S GANDHI	NA	NA	2046 OUTROM LINE,KINGSWAY CAMP,	INDIA	DELHI	DELHI	110009	PR063884		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PREM PRAKASH GUPTA	NA	NA	RAMRAJ	NA	NA	D 159/B SAVITRI PATH,BAPU NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	PR032137		Amount for unpaid and unclaime	813	16-OCT-2029					SARITAGUPTA		No	No	FY-6
PREM PRAKASH GUPTA	NA	NA	RAMRAJ	NA	NA	D 159/B SAVITRI PATH,BAPU NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	PR032137		Amount for unpaid and unclaime	875	06-NOV-2030					SARITAGUPTA		No	No	FY-7
PREM PRAKASH KATARIA	NA	NA	NATHARAM	NA	NA	E 26/3 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	PR050785		Amount for unpaid and unclaime	400	12-NOV-2024					JYOTIBALAKATARIA		No	No	FY-1
PREM PRAKASH PURI	NA	NA	NA	NA	NA	441/1 SECTOR 44 A ,CHANGIGARH ,	INDIA	PUNJAB	CHANDIGARH	160047	IN30115112572746		Amount for unpaid and unclaime	400	12-NOV-2024	ABOPP4146R		MANAVPU	ANITAPURI			No	No	FY-1
PREM PRAKASH PURI	NA	NA	NA	NA	NA	441/1 SECTOR 44 A ,CHANGIGARH ,	INDIA	PUNJAB	CHANDIGARH	160047	IN30115112572746		Amount for unpaid and unclaime	500	07-OCT-2026	ABOPP4146R		MANAVPU	ANITAPURI			No	No	FY-3
PREM PRAKSH TRIVEDI	NA	NA	LOKNATH SHA	NA	NA	SANJAY TEXTILE AGENCY,DAHITOLA LANE,	INDIA	JHARKHAND	BHAGALPUR	812002	PR306719		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PREM RANI AGARWALA	NA	NA	ASHOK KUMAF	NA	NA	HARYANA CLOTH HOUSE,SHOP NO 2 N D T MARKET PARK ROAD NR PNB,KASHIPUR	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	PR059699		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PREM RANI AGARWALA	NA	NA	ASHOK KUMAF	NA	NA	HARYANA CLOTH HOUSE,SHOP NO 2 N D T MARKET PARK ROAD NR PNB,KASHIPUR	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	PR059699		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
PREM RANI AGARWALA	NA	NA	ASHOK KUMAF	NA	NA	HARYANA CLOTH HOUSE,SHOP NO 2 N D T MARKET PARK ROAD NR PNB,KASHIPUR	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	PR059699		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
PREM RANI AGARWALA	NA	NA	ASHOK KUMAF	NA	NA	HARYANA CLOTH HOUSE,SHOP NO 2 N D T MARKET PARK ROAD NR PNB,KASHIPUR	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	PR059699		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PREM RANI AGARWALA	NA	NA	ASHOK KUMAF	NA	NA	HARYANA CLOTH HOUSE,SHOP NO 2 N D T MARKET PARK ROAD NR PNB,KASHIPUR	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	PR059699		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
PREM RANI AGARWALA	NA	NA	ASHOK KUMAF	NA	NA	HARYANA CLOTH HOUSE,SHOP NO 2 N D T MARKET PARK ROAD NR PNB,KASHIPUR	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	PR059699		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
PREM RANI AGARWALA	NA	NA	ASHOK KUMAF	NA	NA	HARYANA CLOTH HOUSE,SHOP NO 2 N D T MARKET PARK ROAD NR PNB,KASHIPUR	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	PR059699		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
PREM RATAN SHARMA	NA	NA	KANTI PRASAD	NA	NA	CRB CAPITAL MARKETS LIMITED,8B LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	PR303362		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PREM REDDY CHETTIPALLY	NA	NA	SEETHARAM R	NA	NA	1/16/79/2 SAINAGAR COLONY,ALWAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	PR045820		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREM REDDY CHETTIPALLY	NA	NA	SEETHARAM R	NA	NA	1/16/79/2 SAINAGAR COLONY,ALWAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	PR045820		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PREM REDDY CHETTIPALLY	NA	NA	SEETHARAM R	NA	NA	1/16/79/2 SAINAGAR COLONY,ALWAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	PR045820		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PREM REDDY CHETTIPALLY	NA	NA	SEETHARAM R	NA	NA	1/16/79/2 SAINAGAR COLONY,ALWAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	PR045820		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PREM SAGAR	NA	NA	KUNJ BEHARI	L NA	NA	9/C DURGA NAGAR, ,	INDIA	HARYANA	AMBALA CANT	133001	PR301355		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PREM SAGAR ARORA	NA	NA	SHRI H RAM	NA	NA	J 28 R B I ENCLANE PASCHIM VIHAR,OUTER RING RD,	INDIA	DELHI	DELHI	110063	PR033159		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
PREM SAGAR ARORA	NA	NA	SHRI H RAM	NA	NA	J 28 R B I ENCLANE PASCHIM VIHAR,OUTER RING RD,	INDIA	DELHI	DELHI	110063	PR033159		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
PREM SAGAR ARORA	NA	NA	SHRI H RAM	NA	NA	J 28 R B I ENCLANE PASCHIM VIHAR,OUTER RING RD,	INDIA	DELHI	DELHI	110063	PR033159		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
PREM SAGAR ARORA	NA	NA	SHRI H RAM	NA	NA	J 28 R B I ENCLANE PASCHIM VIHAR,OUTER RING RD,	INDIA	DELHI	DELHI	110063	PR033159		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
PREM SAGAR ARORA	NA	NA	SHRI H RAM	NA	NA	J 28 R B I ENCLANE PASCHIM VIHAR,OUTER RING RD,	INDIA	DELHI	DELHI	110063	PR033159		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
PREM SAGAR ARORA	NA	NA	SHRI H RAM	NA	NA	J 28 R B I ENCLANE PASCHIM VIHAR,OUTER RING RD,	INDIA	DELHI	DELHI	110063	PR033159		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
PREM SHANKEER YADAV	NA	NA	LATE JAGANNA	NA	NA	H NO 421/131 DAARAGANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PR035143		Amount for unpaid and unclaime	450	01-OCT-2025					SAVITRIYADAV		No	No	FY-2
PREM SHANKER GUPTA	NA	NA	NA	NA	NA	290 GALI PRAKASH,TELIWARA,	INDIA	DELHI	DELHI	110006	PR164122		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
PREM SHANKER GUPTA	NA	NA	NA	NA	NA	290 GALI PRAKASH,TELIWARA,	INDIA	DELHI	DELHI	110006	PR164122		Amount for unpaid and unclaime	315	01-OCT-2025							No	No	FY-2
PREM SHANKER PANDEY	NA	NA	PADMADEO P	NA	NA	CEMENT WORKS COLONY,AT PO KHALARI,	INDIA	JHARKHAND	DIST RANCHI	829205	PR171168		Amount for unpaid and unclaime	500	12-NOV-2024					PUNAMPANDEY		No	No	FY-1
PREM SHANKER PANDEY	NA	NA	PADMADEO P	NA	NA	CEMENT WORKS COLONY,AT PO KHALARI,	INDIA	JHARKHAND	DIST RANCHI	829205	PR171168		Amount for unpaid and unclaime	563	01-OCT-2025					PUNAMPANDEY		No	No	FY-2
PREM SHANKER PANDEY	NA	NA	PADMADEO P	NA	NA	CEMENT WORKS COLONY,AT PO KHALARI,	INDIA	JHARKHAND	DIST RANCHI	829205	PR171168		Amount for unpaid and unclaime	625	07-OCT-2026					PUNAMPANDEY		No	No	FY-3
PREM SHANKER PANDEY	NA	NA	PADMADEO P	NA	NA	CEMENT WORKS COLONY,AT PO KHALARI,	INDIA	JHARKHAND	DIST RANCHI	829205	PR171168		Amount for unpaid and unclaime	625	12-MAY-2027					PUNAMPANDEY		No	No	FY-4
PREM SHARMA	NA	NA	SHAM LAL	NA	NA	HOUSE NO 769,AHATA BADAN SINGH,	INDIA	PUNJAB	MOGA	142001	PR041966		Amount for unpaid and unclaime	450	01-OCT-2025					SHAMLAL		No	No	FY-2
PREM SHARMA	NA	NA	SHAM LAL	NA	NA	HOUSE NO 769,AHATA BADAN SINGH,	INDIA	PUNJAB	MOGA	142001	PR041966		Amount for unpaid and unclaime	500	07-OCT-2026					SHAMLAL		No	No	FY-3
PREM SHARMA	NA	NA	SHAM LAL	NA	NA	HOUSE NO 769,AHATA BADAN SINGH,	INDIA	PUNJAB	MOGA	142001	PR041966		Amount for unpaid and unclaime	500	12-MAY-2027					SHAMLAL		No	No	FY-4
PREM SHARMA	NA	NA	SHAM LAL	NA	NA	HOUSE NO 769,AHATA BADAN SINGH,	INDIA	PUNJAB	MOGA	142001	PR041966		Amount for unpaid and unclaime	700	06-NOV-2030					SHAMLAL		No	No	FY-7
PREM SINGH	NA	NA	NA	NA	NA	H NO 107VILL MURAD PUR JATTANTEH DASUHA	INDIA	PUNJAB	HOSHIARPUR	144214	1203350001582878		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PREM SINGH	NA	NA	NA	NA	NA	H NO 107VILL MURAD PUR JATTANTEH DASUHA	INDIA	PUNJAB	HOSHIARPUR	144214	1203350001582878		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PREM SINGH	NA	NA	JAGJIT SINGH	NA	NA	I/142 D D A FLATS,NARAINA,	INDIA	DELHI	NEW DELHI	110028	PR046846		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PREM SINGH	NA	NA	NA	NA	NA	H NO 107VILL MURAD PUR JATTANTEH DASUHA	INDIA	PUNJAB	HOSHIARPUR	144214	1203350001582878		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
PREM SINGH	NA	NA	JAGJIT SINGH	NA	NA	I/142 D D A FLATS,NARAINA,	INDIA	DELHI	NEW DELHI	110028	PR046846		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PREM SINGH	NA	NA	NA	NA	NA	H NO 107VILL MURAD PUR JATTANTEH DASUHA	INDIA	PUNJAB	HOSHIARPUR	144214	1203350001582878		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PREM SINGH	NA	NA	JAGJIT SINGH	NA	NA	I/142 D D A FLATS,NARAINA,	INDIA	DELHI	NEW DELHI	110028	PR046846		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PREM SINGH	NA	NA	NA	NA	NA	H NO 107VILL MURAD PUR JATTANTEH DASUHA	INDIA	PUNJAB	HOSHIARPUR	144214	1203350001582878		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
PREM SINGH	NA	NA	JAGJIT SINGH	NA	NA	I/142 D D A FLATS,NARAINA,	INDIA	DELHI	NEW DELHI	110028	PR046846		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PREM SINGH	NA	NA	NA	NA	NA	H NO 107VILL MURAD PUR JATTANTEH DASUHA	INDIA	PUNJAB	HOSHIARPUR	144214	1203350001582878		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
PREM SINGH	NA	NA	JAGJIT SINGH	NA	NA	I/142 D D A FLATS,NARAINA,	INDIA	DELHI	NEW DELHI	110028	PR046846		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PREM SINGH	NA	NA	NA	NA	NA	H NO 107VILL MURAD PUR JATTANTEH DASUHA	INDIA	PUNJAB	HOSHIARPUR	144214	1203350001582878		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
PREM SINGH	NA	NA	JAGJIT SINGH	NA	NA	I/142 D D A FLATS,NARAINA,	INDIA	DELHI	NEW DELHI	110028	PR046846		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PREM SWAROOP RAJVANSHY	NA	NA	LATE LALA MAI	NA	NA	FLAT V 18 BLOCK 3,LODI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	PR302490		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PREM VIJ	NA	NA	NA	NA	NA	HOUSE NO 746,SECTOR 8/B,	INDIA	PUNJAB	CHANDIGARH	160018	PR167727		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
Prema Devi Bajaj	NA	NA	NA	NA	NA	457 Block-K, New Alipore 0	INDIA	WEST BENGAL	Kolkata	700053	IN301439310025735		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
PREMA DEVI MURARKA	NA	NA	NA	NA	NA	MURARKA BHAWAN,D 54/155 3 SRI NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221010	PR161876		Amount for unpaid and unclaime	450	01-OCT-2025					RAJENDRANARAINMURARKA		No	No	FY-2
PREMA DEVI MURARKA	NA	NA	NA	NA	NA	MURARKA BHAWAN,D 54/155 3 SRI NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221010	PR161876		Amount for unpaid and unclaime	500	07-OCT-2026					RAJENDRANARAINMURARKA		No	No	FY-3
PREMA DEVI MURARKA	NA	NA	NA	NA	NA	MURARKA BHAWAN,D 54/155 3 SRI NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221010	PR161876		Amount for unpaid and unclaime	500	12-MAY-2027					RAJENDRANARAINMURARKA		No	No	FY-4
PREMA DEVI MURARKA	NA	NA	NA	NA	NA	MURARKA BHAWAN,D 54/155 3 SRI NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221010	PR161876		Amount for unpaid and unclaime	600	04-NOV-2028					RAJENDRANARAINMURARKA		No	No	FY-5
PREMA DEVI MURARKA	NA	NA	NA	NA	NA	MURARKA BHAWAN,D 54/155 3 SRI NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221010	PR161876		Amount for unpaid and unclaime	650	16-OCT-2029					RAJENDRANARAINMURARKA		No	No	FY-6
PREMA DEVI MURARKA	NA	NA	NA	NA	NA	MURARKA BHAWAN,D 54/155 3 SRI NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221010	PR161876		Amount for unpaid and unclaime	700	06-NOV-2030					RAJENDRANARAINMURARKA		No	No	FY-7
PREMA DEVI NARNOLIA	NA	NA	NAND KISHOR	NA	NA	C/O SRI N K NARNOLIA,HATIA ROAD P JAMTARA,	INDIA	JHARKHAND	DIST DUMKA	815351	PR170626		Amount for unpaid and unclaime	500	12-NOV-2024					KAMALKUMARNARNOLIA		No	No	FY-1
PREMA G AGGARWAL	NA	NA	GOPAL	NA	NA	9 VRINDAVAN CO OP HSG SOC,A'AREY RD GOREGAON (W),	INDIA	MAHARASHTRA	MUMBAI	400063	PR022636		Amount for unpaid and unclaime	500	12-NOV-2024					GOPALKRISHANAGGARWAL		No	No	FY-1
PREMA GNANAM	NA	NA	NA	NA	NA	OLD NO 9 NEW NO 10 ,54TH STREET ,ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	IN300394161139593		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
PREMA LATA GANDHI	NA	NA	NA	NA	NA	5-1-58 GOWLIGUDA,NEAR GOLDIA PRESS,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR167740		Amount for unpaid and unclaime	1000	12-NOV-2024	AFVPG4356D						No	No	FY-1
PREMA LATA GANDHI	NA	NA	NA	NA	NA	5-1-58 GOWLIGUDA,NEAR GOLDIA PRESS,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR167740		Amount for unpaid and unclaime	1125	01-OCT-2025	AFVPG4356D						No	No	FY-2
PREMA LATA GANDHI	NA	NA	NA	NA	NA	5-1-58 GOWLIGUDA,NEAR GOLDIA PRESS,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR167740		Amount for unpaid and unclaime	1250	07-OCT-2026	AFVPG4356D						No	No	FY-3
PREMA LATA GANDHI	NA	NA	NA	NA	NA	5-1-58 GOWLIGUDA,NEAR GOLDIA PRESS,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR167740		Amount for unpaid and unclaime	1250	12-MAY-2027	AFVPG4356D						No	No	FY-4
PREMA M SHANBHAG	NA	NA	NA	NA	NA	C/O KATHYAYINI ENTERPRISES,NO 44 RACE COURSE ROAD,	INDIA	KARNATAKA	BANGALORE	560001	PR164132		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
PREMA M SHANBHAG	NA	NA	NA	NA	NA	C/O KATHYAYINI ENTERPRISES,NO 44 RACE COURSE ROAD,	INDIA	KARNATAKA	BANGALORE	560001	PR164132		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
PREMA NAGARAJ	NA	NA	B G NAGARAJ	NA	NA	154 FIRST MAIN ROAD,LAKSHMI NAGAR EXTENSION,PORUR	INDIA	TAMIL NADU	CHENNAI	600116	PR299272		Amount for unpaid and unclaime	144	12-NOV-2024					GNAGARAJ		No	No	FY-1
PREMA NARAYAN PRABHU	NA	NA	NARAYAN PRA	NA	NA	A/6 BANK OF INDIA STAFF BLDG,BHARDAWADI ROAD ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	PR300109		Amount for unpaid and unclaime	900	01-OCT-2025	AQJPP2752R				KARKALNARAYANVITTAPPA		No	No	FY-2
PREMA R	NA	NA	NA	NA	NA	454 VIVEKANANDA ROAD,RAM NAGAR,	INDIA	TAMIL NADU	COIMBATORE	641009	PR162557		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREMA RAMA MURTHY	NA	NA	NA	NA	NA	NO 13 KAMMALLAMMEN KOIL ST,KILAPUK,	INDIA	TAMIL NADU	CHENNAI	600010	PR161879		Amount for unpaid and unclaime	1475	07-OCT-2026							No	No	FY-3
PREMA RAMA MURTHY	NA	NA	NA	NA	NA	NO 13 KAMMALLAMMEN KOIL ST,KILAPUK,	INDIA	TAMIL NADU	CHENNAI	600010	PR161879		Amount for unpaid and unclaime	1475	12-MAY-2027							No	No	FY-4
PREMA RAMA MURTHY	NA	NA	NA	NA	NA	NO 13 KAMMALLAMMEN KOIL ST,KILAPUK,	INDIA	TAMIL NADU	CHENNAI	600010	PR161879		Amount for unpaid and unclaime	1770	04-NOV-2028							No	No	FY-5
PREMA SINGH	NA	NA	BRAJ KISHORE	NA	NA	AROGYA BHAWAN NO 2,KOTHI NO 1 BARIATU,	INDIA	JHARKHAND	RANCHI	834009	PR299274		Amount for unpaid and unclaime	64	12-NOV-2024					AJ		No	No	FY-1
PREMAL VIPIN PAREKH	NA	NA	VIPIN SURENDI	NA	NA	C/102 SAI SAGAR TOWER,SAI BABA COMPLEX CIBA ROAD,OFF AAREY ROAD GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	PR168841		Amount for unpaid and unclaime	1000	12-NOV-2024					CHANDRIKAVIPINPAREKH		No	No	FY-1
PREMAL VIPIN PAREKH	NA	NA	VIPIN SURENDI	NA	NA	C/102 SAI SAGAR TOWER,SAI BABA COMPLEX CIBA ROAD,OFF AAREY ROAD GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	PR168841		Amount for unpaid and unclaime	1125	01-OCT-2025					CHANDRIKAVIPINPAREKH		No	No	FY-2
PREMAL VIPIN PAREKH	NA	NA	VIPIN SURENDI	NA	NA	C/102 SAI SAGAR TOWER,SAI BABA COMPLEX CIBA ROAD,OFF AAREY ROAD GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	PR168841		Amount for unpaid and unclaime	1250	07-OCT-2026					CHANDRIKAVIPINPAREKH		No	No	FY-3
PREMAL VIPIN PAREKH	NA	NA	VIPIN SURENDI	NA	NA	C/102 SAI SAGAR TOWER,SAI BABA COMPLEX CIBA ROAD,OFF AAREY ROAD GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	PR168841		Amount for unpaid and unclaime	1250	12-MAY-2027					CHANDRIKAVIPINPAREKH		No	No	FY-4
PREMAL VIPIN PAREKH	NA	NA	VIPIN SURENDI	NA	NA	C/102 SAI SAGAR TOWER,SAI BABA COMPLEX CIBA ROAD,OFF AAREY ROAD GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	PR168841		Amount for unpaid and unclaime	1500	04-NOV-2028					CHANDRIKAVIPINPAREKH		No	No	FY-5
PREMAL VIPIN PAREKH	NA	NA	VIPIN SURENDI	NA	NA	C/102 SAI SAGAR TOWER,SAI BABA COMPLEX CIBA ROAD,OFF AAREY ROAD GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	PR168841		Amount for unpaid and unclaime	1625	16-OCT-2029					CHANDRIKAVIPINPAREKH		No	No	FY-6
PREMALATHA HANUMANTHA REDDY	NA	NA	NA	NA	NA	41 2ND CROSS NEAR GOVT SCHOOLMARATHAHALLI BANGALORE NORTH	INDIA	KARNATAKA	BENGALURU	560037	1208180087156129		Amount for unpaid and unclaime	420	06-NOV-2030							No	No	FY-7
PREMALATHA JAVADI	NA	NA	NA	NA	NA	W O M SRINIVASULU5 82 3 B GOLDEN PARK COLONYMAHBUBNAGAR	INDIA	ANDHRA PRADESH	MAHBUBNAGAR	509001	1203230009215359		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PREMALATHA JAVADI	NA	NA	NA	NA	NA	W O M SRINIVASULU5 82 3 B GOLDEN PARK COLONYMAHBUBNAGAR	INDIA	ANDHRA PRADESH	MAHBUBNAGAR	509001	1203230009215359		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PREMALKUMAR GANDHI	NA	NA	LALITMOHAN (	NA	NA	1/2787 OPP GANDHI BAUG,NANPURA,	INDIA	GUJARAT	SURAT	395001	PR365585		Amount for unpaid and unclaime	2400	12-NOV-2024					UMAGANDHI		No	No	FY-1
PREMALKUMAR GANDHI	NA	NA	LALITMOHAN (	NA	NA	1/2787 OPP GANDHI BAUG,NANPURA,	INDIA	GUJARAT	SURAT	395001	PR365585		Amount for unpaid and unclaime	2700	01-OCT-2025					UMAGANDHI		No	No	FY-2
PREMARAM	NA	NA	NA	NA	NA	161 PATAVALA BERA RAMDEVRA RAJASNI CHOPASNI CHARNAN BEENJ WARIYA	INDIA	RAJASTHAN	JODHPUR	342306	1203320071886444		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
PREMASIS CHAUDHURI	NA	NA	TARAKNATH C	NA	NA	C/O SUBHADA STUDIO,P O TAMHUK,	INDIA	WEST BENGAL	DIST MIDNAPORE	721636	PR169087		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PREMASIS CHAUDHURI	NA	NA	TARAKNATH C	NA	NA	C/O SUBHADA STUDIO,P O TAMHUK,	INDIA	WEST BENGAL	DIST MIDNAPORE	721636	PR169087		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PREMASIS CHAUDHURI	NA	NA	TARAKNATH C	NA	NA	C/O SUBHADA STUDIO,P O TAMHUK,	INDIA	WEST BENGAL	DIST MIDNAPORE	721636	PR169087		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PREMASIS CHAUDHURI	NA	NA	TARAKNATH C	NA	NA	C/O SUBHADA STUDIO,P O TAMHUK,	INDIA	WEST BENGAL	DIST MIDNAPORE	721636	PR169087		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PREMBAI GOLCHHA	NA	NA	NA	NA	NA	GOLCHHA AND COMPANY,SADAR BAZAR,MAHAVIR CHOWK	INDIA	CHHATTISGARH	RAJNANDGAON	491441	IN30112716899365		Amount for unpaid and unclaime	450	01-OCT-2025	ADEPG9816B				PRAVINKUIPREMCHANDGOLCHHA		No	No	FY-2
PREMCHAND B SANCHETI	NA	NA	NA	NA	NA	CHAYA TREADERS,MONDHA ROAD,	INDIA	MAHARASHTRA	BEED	431122	PR167754		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PREMCHAND B SANCHETI	NA	NA	NA	NA	NA	CHAYA TREADERS,MONDHA ROAD,	INDIA	MAHARASHTRA	BEED	431122	PR167754		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PREMCHAND B SANCHETI	NA	NA	NA	NA	NA	CHAYA TREADERS,MONDHA ROAD,	INDIA	MAHARASHTRA	BEED	431122	PR167754		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PREMCHAND B SANCHETI	NA	NA	NA	NA	NA	CHAYA TREADERS,MONDHA ROAD,	INDIA	MAHARASHTRA	BEED	431122	PR167754		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PREMCHAND B SANCHETI	NA	NA	NA	NA	NA	CHAYA TREADERS,MONDHA ROAD,	INDIA	MAHARASHTRA	BEED	431122	PR167754		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PREMCHAND B SANCHETI	NA	NA	NA	NA	NA	CHAYA TREADERS,MONDHA ROAD,	INDIA	MAHARASHTRA	BEED	431122	PR167754		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PREMCHAND BAJAJ	NA	NA	NA	NA	NA	H NO 67/C/B/43,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	PR167755		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
PREMCHAND J SAKHALA	NA	NA	NA	NA	NA	PUSHPANJALI NR MEWAD LODGE,NAGESWAR WADI,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR167758		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PREMCHAND JAIN	NA	NA	NA	NA	NA	B 41 LAXMI NARAYAN PURI,OUT SIDE SURAJ POOL GALTA ROAD,	INDIA	RAJASTHAN	JAIPUR	302003	PR167759		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PREMCHAND JAIN	NA	NA	NA	NA	NA	B 41 LAXMI NARAYAN PURI,OUT SIDE SURAJ POOL GALTA ROAD,	INDIA	RAJASTHAN	JAIPUR	302003	PR167759		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PREMCHAND JAIN	NA	NA	NA	NA	NA	B 41 LAXMI NARAYAN PURI,OUT SIDE SURAJ POOL GALTA ROAD,	INDIA	RAJASTHAN	JAIPUR	302003	PR167759		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PREMCHAND JAIN	NA	NA	NA	NA	NA	B 41 LAXMI NARAYAN PURI,OUT SIDE SURAJ POOL GALTA ROAD,	INDIA	RAJASTHAN	JAIPUR	302003	PR167759		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PREMCHAND JAIN	NA	NA	NA	NA	NA	B 41 LAXMI NARAYAN PURI,OUT SIDE SURAJ POOL GALTA ROAD,	INDIA	RAJASTHAN	JAIPUR	302003	PR167759		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PREMCHAND JAIN	NA	NA	NA	NA	NA	B 41 LAXMI NARAYAN PURI,OUT SIDE SURAJ POOL GALTA ROAD,	INDIA	RAJASTHAN	JAIPUR	302003	PR167759		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PREMCHAND SAKHALA	NA	NA	NA	NA	NA	PUSHPANJALI NR MEWAD LODGE,NAGESWAR WADI,	INDIA	MAHARASHTRA	AURANGABAD	431001	PR167762		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PREMCHAND SUD	NA	NA	NA	NA	NA	MARIA NIWAS,BELOW B C S,	INDIA	HIMACHAL PRADESH	NEW SHIMLA	171009	PR161882		Amount for unpaid and unclaime	1193	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
PREMCHAND SUD	NA	NA	NA	NA	NA	MARIA NIWAS,BELOW B C S,	INDIA	HIMACHAL PRADESH	NEW SHIMLA	171009	PR161882		Amount for unpaid and unclaime	1325	07-OCT-2026							No	No	FY-3
PREMCHAND SUD	NA	NA	NA	NA	NA	MARIA NIWAS,BELOW B C S,	INDIA	HIMACHAL PRADESH	NEW SHIMLA	171009	PR161882		Amount for unpaid and unclaime	1325	12-MAY-2027							No	No	FY-4
PREMCHAND SUD	NA	NA	NA	NA	NA	MARIA NIWAS,BELOW B C S,	INDIA	HIMACHAL PRADESH	NEW SHIMLA	171009	PR161882		Amount for unpaid and unclaime	1590	04-NOV-2028							No	No	FY-5
PREMCHAND SUD	NA	NA	NA	NA	NA	MARIA NIWAS,BELOW B C S,	INDIA	HIMACHAL PRADESH	NEW SHIMLA	171009	PR161882		Amount for unpaid and unclaime	1723	16-OCT-2029							No	No	FY-6
PREMCHAND SUD	NA	NA	NA	NA	NA	MARIA NIWAS,BELOW B C S,	INDIA	HIMACHAL PRADESH	NEW SHIMLA	171009	PR161882		Amount for unpaid and unclaime	1855	06-NOV-2030							No	No	FY-7
PREMDEVI MAMODIYA	NA	NA	RAMJILAL	NA	NA	B-62 SIKAR HOUSE COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302016	PR012497		Amount for unpaid and unclaime	400	12-NOV-2024	AOGPD3776E						No	No	FY-1
PREMDEVI MAMODIYA	NA	NA	RAMJILAL	NA	NA	B-62 SIKAR HOUSE COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302016	PR012497		Amount for unpaid and unclaime	500	07-OCT-2026	AOGPD3776E						No	No	FY-3
PREMDEVI MAMODIYA	NA	NA	RAMJILAL	NA	NA	B-62 SIKAR HOUSE COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302016	PR012497		Amount for unpaid and unclaime	500	12-MAY-2027	AOGPD3776E						No	No	FY-4
PREMDEVI MAMODIYA	NA	NA	RAMJILAL	NA	NA	B-62 SIKAR HOUSE COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302016	PR012497		Amount for unpaid and unclaime	600	04-NOV-2028	AOGPD3776E						No	No	FY-5
PREMEELA AMARA	NA	NA	MADHUSUDAN	NA	NA	RAMPO'S SHOW ROOM,GANDHI PARK ROAD,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR029875		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PREMEELA AMARA	NA	NA	MADHUSUDAN	NA	NA	RAMPO'S SHOW ROOM,GANDHI PARK ROAD,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR029875		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
PREMEELA AMARA	NA	NA	MADHUSUDAN	NA	NA	RAMPO'S SHOW ROOM,GANDHI PARK ROAD,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR029875		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
PREMEELA AMARA	NA	NA	MADHUSUDAN	NA	NA	RAMPO'S SHOW ROOM,GANDHI PARK ROAD,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR029875		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
PREMEELA AMARA	NA	NA	MADHUSUDAN	NA	NA	RAMPO'S SHOW ROOM,GANDHI PARK ROAD,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR029875		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
PREMEELA AMARA	NA	NA	MADHUSUDAN	NA	NA	RAMPO'S SHOW ROOM,GANDHI PARK ROAD,	INDIA	ANDHRA PRADESH	GUNTUR	522003	PR029875		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
PREMI KUMAR	NA	NA	AJIT KUMAR	NA	NA	C/O AJIT KUMAR LIAISON OFFICER,KALYANPUR CEMENTS LTD,MAURYA CENTER P O BOX 89	INDIA	JHARKHAND	PATNA	800001	PR035727		Amount for unpaid and unclaime	225	01-OCT-2025					AJITKUMAR		No	No	FY-2
PREMI KUMAR	NA	NA	AJIT KUMAR	NA	NA	C/O AJIT KUMAR LIAISON OFFICER,KALYANPUR CEMENTS LTD,MAURYA CENTER P O BOX 89	INDIA	JHARKHAND	PATNA	800001	PR035727		Amount for unpaid and unclaime	250	07-OCT-2026					AJITKUMAR		No	No	FY-3
PREMI KUMAR	NA	NA	AJIT KUMAR	NA	NA	C/O AJIT KUMAR LIAISON OFFICER,KALYANPUR CEMENTS LTD,MAURYA CENTER P O BOX 89	INDIA	JHARKHAND	PATNA	800001	PR035727		Amount for unpaid and unclaime	250	12-MAY-2027					AJITKUMAR		No	No	FY-4
PREMI KUMAR	NA	NA	AJIT KUMAR	NA	NA	C/O AJIT KUMAR LIAISON OFFICER,KALYANPUR CEMENTS LTD,MAURYA CENTER P O BOX 89	INDIA	JHARKHAND	PATNA	800001	PR035727		Amount for unpaid and unclaime	300	04-NOV-2028					AJITKUMAR		No	No	FY-5
PREMI KUMAR	NA	NA	AJIT KUMAR	NA	NA	C/O AJIT KUMAR LIAISON OFFICER,KALYANPUR CEMENTS LTD,MAURYA CENTER P O BOX 89	INDIA	JHARKHAND	PATNA	800001	PR035727		Amount for unpaid and unclaime	325	16-OCT-2029					AJITKUMAR		No	No	FY-6
PREMI KUMAR	NA	NA	AJIT KUMAR	NA	NA	C/O AJIT KUMAR LIAISON OFFICER,KALYANPUR CEMENTS LTD,MAURYA CENTER P O BOX 89	INDIA	JHARKHAND	PATNA	800001	PR035727		Amount for unpaid and unclaime	350	06-NOV-2030					AJITKUMAR		No	No	FY-7
PREMIER HSG AND INDUS ENT PRI LTD	NA	NA	NA	NA	NA	KARUMUTTU CENTRE 5TH FLOOR,498 ANNA SALAI,NANDANAM	INDIA	TAMIL NADU	CHENNAI	600035	PR305464		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PREMILA JAIN	NA	NA	S C JAIN	NA	NA	C/O JAIN TEXTILES AGENCY,B/H OLD POST OFFICE ,	INDIA	RAJASTHAN	BHARATPUR	321001	PR010078		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREMILA JAIN	NA	NA	S C JAIN	NA	NA	C/O JAIN TEXTILES AGENCY,B/H OLD POST OFFICE ,	INDIA	RAJASTHAN	BHARATPUR	321001	PR010078		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PREMILA RASIKLAL SHAH	NA	NA	RASIKLAL	NA	NA	1 CHANDANPARK SOCIETY,STATION ROAD,B/H PANCHAL HOSTEL	INDIA	GUJARAT	VISNAGAR	384315	PR020171		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PREMILA RASIKLAL SHAH	NA	NA	RASIKLAL	NA	NA	1 CHANDANPARK SOCIETY,STATION ROAD,B/H PANCHAL HOSTEL	INDIA	GUJARAT	VISNAGAR	384315	PR020171		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PREMILA VINOD KOTHARI	NA	NA	VINOD KOTHAI	NA	NA	C/O JARNA NEWS AGENCY,NR S T BUS STATION,	INDIA	GUJARAT	BHUJ	370001	PR365457		Amount for unpaid and unclaime	650	16-OCT-2029	AYOPK8517G						No	No	FY-6
PREMILABEN KESHAVLAL BHUSHAN	NA	NA	KESHAVLAL R	ENA	NA	23/A SHREE 108 GAYATRIKRUPA SOC,NR ASHOKA HOTEL HIGHWAY ROAD,	INDIA	GUJARAT	MEHSANA	384002	PR306713		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREMILABEN KESHAVLAL BHUSHAN	NA	NA	KESHAVLAL R	ENA	NA	23/A SHREE 108 GAYATRIKRUPA SOC,NR ASHOKA HOTEL HIGHWAY ROAD,	INDIA	GUJARAT	MEHSANA	384002	PR306713		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PREMILABEN KESHAVLAL BHUSHAN	NA	NA	KESHAVLAL R	ENA	NA	23/A SHREE 108 GAYATRIKRUPA SOC,NR ASHOKA HOTEL HIGHWAY ROAD,	INDIA	GUJARAT	MEHSANA	384002	PR306713		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PREMILABEN KESHAVLAL BHUSHAN	NA	NA	KESHAVLAL R	ENA	NA	23/A SHREE 108 GAYATRIKRUPA SOC,NR ASHOKA HOTEL HIGHWAY ROAD,	INDIA	GUJARAT	MEHSANA	384002	PR306713		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PREMILABEN KESHAVLAL BHUSHAN	NA	NA	KESHAVLAL R	ENA	NA	23/A SHREE 108 GAYATRIKRUPA SOC,NR ASHOKA HOTEL HIGHWAY ROAD,	INDIA	GUJARAT	MEHSANA	384002	PR306713		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PREMILABEN KESHAVLAL BHUSHAN	NA	NA	KESHAVLAL R	ENA	NA	23/A SHREE 108 GAYATRIKRUPA SOC,NR ASHOKA HOTEL HIGHWAY ROAD,	INDIA	GUJARAT	MEHSANA	384002	PR306713		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PREMILABEN TRIVEDI	NA	NA	VISHNU	NA	NA	RAMPURA MAIN ROAD,7/3622,	INDIA	GUJARAT	SURAT	395003	PR047365		Amount for unpaid and unclaime	500	12-MAY-2027					VISHNUPRASAD		No	No	FY-4
PREMILABEN TRIVEDI	NA	NA	VISHNU	NA	NA	RAMPURA MAIN ROAD,7/3622,	INDIA	GUJARAT	SURAT	395003	PR047365		Amount for unpaid and unclaime	600	04-NOV-2028					VISHNUPRASAD		No	No	FY-5
PREMILABEN TRIVEDI	NA	NA	VISHNU	NA	NA	RAMPURA MAIN ROAD,7/3622,	INDIA	GUJARAT	SURAT	395003	PR047365		Amount for unpaid and unclaime	650	16-OCT-2029					VISHNUPRASAD		No	No	FY-6
PREMILABEN TRIVEDI	NA	NA	VISHNU	NA	NA	RAMPURA MAIN ROAD,7/3622,	INDIA	GUJARAT	SURAT	395003	PR047365		Amount for unpaid and unclaime	700	06-NOV-2030					VISHNUPRASAD		No	No	FY-7
PREMILABEN V SHAH	NA	NA	VINODCHAND	FNA	NA	402 MODHUZ MILLAN APPT,OPP MIDDLE SCHOOL GOPIPURA,	INDIA	GUJARAT	SURAT	395001	PR301713		Amount for unpaid and unclaime	130	16-OCT-2029	AQKPS2927G				VNSHAH		No	No	FY-6
PREMILABEN V SHAH	NA	NA	VINODCHAND	FNA	NA	402 MODHUZ MILLAN APPT,OPP MIDDLE SCHOOL GOPIPURA,	INDIA	GUJARAT	SURAT	395001	PR301713		Amount for unpaid and unclaime	140	06-NOV-2030	AQKPS2927G				VNSHAH		No	No	FY-7
PREMILATA BAID	NA	NA	NA	NA	NA	C/O ARIHANT BEARING CENTRE,STATION ROAD,	INDIA	CHHATTISGARH	RAIPUR	492001	PR167780		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
PREMILATA BAID	NA	NA	NA	NA	NA	C/O ARIHANT BEARING CENTRE,STATION ROAD,	INDIA	CHHATTISGARH	RAIPUR	492001	PR167780		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
PREMILATA BAID	NA	NA	NA	NA	NA	C/O ARIHANT BEARING CENTRE,STATION ROAD,	INDIA	CHHATTISGARH	RAIPUR	492001	PR167780		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
PREMILATA BAID	NA	NA	NA	NA	NA	C/O ARIHANT BEARING CENTRE,STATION ROAD,	INDIA	CHHATTISGARH	RAIPUR	492001	PR167780		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
PREMILATA BAID	NA	NA	NA	NA	NA	C/O ARIHANT BEARING CENTRE,STATION ROAD,	INDIA	CHHATTISGARH	RAIPUR	492001	PR167780		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
PREMJIT PRASAD	NA	NA	SAHADEO	NA	NA	C/O P N MISHRA,STATE BANK COLONY H NO 3,MANAI TAND	INDIA	JHARKHAND	DHANBAD	826001	PR019596		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREMJIT PRASAD	NA	NA	SAHADEO	NA	NA	C/O P N MISHRA,STATE BANK COLONY H NO 3,MANAI TAND	INDIA	JHARKHAND	DHANBAD	826001	PR019596		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PREMKUMAR	NA	NA	SHIVJIRAM	NA	NA	C/O BANSAL SALES CORPORATION,DALWADI RD,	INDIA	HARYANA	SIRSA	125055	PR036128		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREMKUMAR BENJAMIN MONGOLI	NA	NA	NA	NA	NA	21/ 54 UTTAM NAGAR,SAFILGUDA,MALKAJGIRI P O	INDIA	ANDHRA PRADESH	HYDERABAD	500047	1202990005403781		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREMKUMAR BENJAMIN MONGOLI	NA	NA	NA	NA	NA	21/ 54 UTTAM NAGAR,SAFILGUDA,MALKAJGIRI P O	INDIA	ANDHRA PRADESH	HYDERABAD	500047	1202990005403781		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PREMKUMAR BENJAMIN MONGOLI	NA	NA	NA	NA	NA	21/ 54 UTTAM NAGAR,SAFILGUDA,MALKAJGIRI P O	INDIA	ANDHRA PRADESH	HYDERABAD	500047	1202990005403781		Amount for unpaid and unclaime	11	12-MAY-2027							No	No	FY-4
PREMKUMAR BIDANI	NA	NA	HARIBHAGWAI	NA	NA	F 103 MIG GTB ENCLVAE,TAGH BAHDUR HOSP NADN NAGARI,	INDIA	DELHI	DELHI	110095	PR033323		Amount for unpaid and unclaime	400	12-NOV-2024					LALITABIDANI		No	No	FY-1
PREMLATA B DOSI	NA	NA	BHAWARLAL	NA	NA	C/O K SUKRAJ,NO 4 D S LANE,CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	PR169415		Amount for unpaid and unclaime	400	12-NOV-2024					RAJESHBDOSI		No	No	FY-1
PREMLATA B DOSI	NA	NA	BHAWARLAL	NA	NA	C/O K SUKRAJ,NO 4 D S LANE,CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	PR169415		Amount for unpaid and unclaime	450	01-OCT-2025					RAJESHBDOSI		No	No	FY-2
PREMLATA BANSAL	NA	NA	SATYANARAYA	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	PR299291		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
PREMLATA BRALA	NA	NA	SH GIRDHARI B	NA	NA	W/O GIRDHARI BRALA ORIENTAL BK,THANA ROAD PB-15,	INDIA	HARYANA	SIRSA	125055	PR025961		Amount for unpaid and unclaime	400	12-NOV-2024					SUNITABRALA		No	No	FY-1
PREMLATA BRALA	NA	NA	SH GIRDHARI B	NA	NA	W/O GIRDHARI BRALA ORIENTAL BK,THANA ROAD PB-15,	INDIA	HARYANA	SIRSA	125055	PR025961		Amount for unpaid and unclaime	450	01-OCT-2025					SUNITABRALA		No	No	FY-2
PREMLATA BRALA	NA	NA	SH GIRDHARI B	NA	NA	W/O GIRDHARI BRALA ORIENTAL BK,THANA ROAD PB-15,	INDIA	HARYANA	SIRSA	125055	PR025961		Amount for unpaid and unclaime	500	07-OCT-2026					SUNITABRALA		No	No	FY-3
PREMLATA BRALA	NA	NA	SH GIRDHARI B	NA	NA	W/O GIRDHARI BRALA ORIENTAL BK,THANA ROAD PB-15,	INDIA	HARYANA	SIRSA	125055	PR025961		Amount for unpaid and unclaime	500	12-MAY-2027					SUNITABRALA		No	No	FY-4
PREMLATA BRALA	NA	NA	SH GIRDHARI B	NA	NA	W/O GIRDHARI BRALA ORIENTAL BK,THANA ROAD PB-15,	INDIA	HARYANA	SIRSA	125055	PR025961		Amount for unpaid and unclaime	600	04-NOV-2028					SUNITABRALA		No	No	FY-5
PREMLATA CHAMARIA	NA	NA	NA	NA	NA	32,SIR HARIRAM GOENKA ST.,2 ND FLOOR,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700007	IN30060110175608		Amount for unpaid and unclaime	1125	01-OCT-2025	ACIPC6708K						No	No	FY-2
PREMLATA CHAMARIA	NA	NA	NA	NA	NA	32,SIR HARIRAM GOENKA ST.,2 ND FLOOR,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700007	IN30060110175608		Amount for unpaid and unclaime	1250	07-OCT-2026	ACIPC6708K						No	No	FY-3
PREMLATA CHAMARIA	NA	NA	NA	NA	NA	32,SIR HARIRAM GOENKA ST.,2 ND FLOOR,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700007	IN30060110175608		Amount for unpaid and unclaime	1250	12-MAY-2027	ACIPC6708K						No	No	FY-4
PREMLATA CHAMARIA	NA	NA	NA	NA	NA	32,SIR HARIRAM GOENKA ST.,2 ND FLOOR,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700007	IN30060110175608		Amount for unpaid and unclaime	1500	04-NOV-2028	ACIPC6708K						No	No	FY-5
PREMLATA CHAMARIA	NA	NA	NA	NA	NA	32,SIR HARIRAM GOENKA ST.,2 ND FLOOR,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700007	IN30060110175608		Amount for unpaid and unclaime	1625	16-OCT-2029	ACIPC6708K						No	No	FY-6
PREMLATA CHAMARIA	NA	NA	NA	NA	NA	32,SIR HARIRAM GOENKA ST.,2 ND FLOOR,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700007	IN30060110175608		Amount for unpaid and unclaime	1750	06-NOV-2030	ACIPC6708K						No	No	FY-7
PREMLATA CHHALALNI	NA	NA	RATANLAL	NA	NA	NEXT TO CHHAONI PETROL PUMP,BYRAMJI TOWN,	INDIA	MAHARASHTRA	NAGPUR	440013	PR035928		Amount for unpaid and unclaime	500	12-MAY-2027					SHRIKANTCHHALLANI		No	No	FY-4
PREMLATA DILIP KARNAWAT	NA	NA	NA	NA	NA	RAJHANS KARNAVAT COLONYBURUDGA BEHIND ANAND DHAMBHAVANI NAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1202350000343373		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
PREMLATA GOENKA	NA	NA	SATYANARAYA	NA	NA	BIMLA TEXTILE AGENCY,CK-57/47 RESHAM KATRA,	INDIA	UTTAR PRADESH	VARANASI	221001	PR168721		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PREMLATA INANI	NA	NA	HIRALAL INAN	NA	NA	D/201 SIDDHI NAGAR,BHATAR ROAD,NEAR ELBEE CINEMA	INDIA	GUJARAT	SURAT	395003	PR306160		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREMLATA KAPOOR	NA	NA	M L KAPOOR	NA	NA	5/30 PATEL NAGAR,NEW DELHI,	INDIA	DELHI	NEW DELHI	110008	PR365459		Amount for unpaid and unclaime	800	12-NOV-2024					MLKAPOOR		No	No	FY-1
PREMLATA KHANDELWAL	NA	NA	OMPRAKASH K	NA	NA	79 JUNA PITHA MAIN ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452002	PR062421		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREMLATA KHANDELWAL	NA	NA	OMPRAKASH K	NA	NA	79 JUNA PITHA MAIN ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452002	PR062421		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PREMLATA KHANDELWAL	NA	NA	OMPRAKASH K	NA	NA	79 JUNA PITHA MAIN ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452002	PR062421		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PREMLATA MISHRA	NA	NA	SHRI G P MISH	NA	NA	C/O G P MISHRA PGT CHEMISTRY,KENDRIYA VIDYALAYA SECTOR J,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR170723		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PREMLATA RATHI	NA	NA	BRIJGOPAL RA	NA	NA	C/O MANISHA VIDEO VISION,4/3/739 RAMKOTE,SULTAN BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500195	PR354427		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
PREMLATA RAWAT	NA	NA	NA	NA	NA	PLYMICA 2018 VYASH BHAWAN,DINANATH STREET,NEAR MISTRY KHANA	INDIA	RAJASTHAN	JAIPUR	302001	PR167815		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PREMRATAN BAID	NA	NA	PANNALAL BAI	NA	NA	17/1/B NILMANIMITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	PR044326		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PREMWATI	NA	NA	SHRI D P SINGH	NA	NA	W/O SHRI D P SINGH,SHAHEED CHANDRA SHAKHER AZAD MARG,DEFENCE COLONY MURAD NAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201206	PR053179		Amount for unpaid and unclaime	750	12-MAY-2027					DHARAMPALSINGH		No	No	FY-4
PREMWATI	NA	NA	SHRI D P SINGH	NA	NA	W/O SHRI D P SINGH,SHAHEED CHANDRA SHAKHER AZAD MARG,DEFENCE COLONY MURAD NAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201206	PR053179		Amount for unpaid and unclaime	900	04-NOV-2028					DHARAMPALSINGH		No	No	FY-5
PREMWATI	NA	NA	SHRI D P SINGH	NA	NA	W/O SHRI D P SINGH,SHAHEED CHANDRA SHAKHER AZAD MARG,DEFENCE COLONY MURAD NAGAR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201206	PR053179		Amount for unpaid and unclaime	975	16-OCT-2029					DHARAMPALSINGH		No	No	FY-6
PRERNA	NA	NA	NA	NA	NA	H NO 70/A/15	INDIA	HARYANA	ROHTAK	124001	IN30160412171925		Amount for unpaid and unclaime	12	04-NOV-2028	CXWPP4521L				GURVINDERJUNEJA		No	No	FY-5
PRERNA	NA	NA	NA	NA	NA	H NO 70/A/15	INDIA	HARYANA	ROHTAK	124001	IN30160412171925		Amount for unpaid and unclaime	13	16-OCT-2029	CXWPP4521L				GURVINDERJUNEJA		No	No	FY-6
PRERNA	NA	NA	NA	NA	NA	H NO 70/A/15	INDIA	HARYANA	ROHTAK	124001	IN30160412171925		Amount for unpaid and unclaime	14	06-NOV-2030	CXWPP4521L				GURVINDERJUNEJA		No	No	FY-7
PRERNA DEVI	NA	NA	NA	NA	NA	AKASHDEEP COLONY RIVER SIDEBHURKUNDA	INDIA	JHARKHAND	RAMGARH	829135	1203320074027144		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
PRERNA DEVI	NA	NA	NA	NA	NA	AKASHDEEP COLONY RIVER SIDEBHURKUNDA	INDIA	JHARKHAND	RAMGARH	829135	1203320074027144		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
PRESILLA DSOUZA	NA	NA	NA	NA	NA	7-41, SUNITHA VILLA MRPL ROAD,IADDYA SURATHKALMANGALORE DAKSHINA KANNADA,	INDIA	KARNATAKA	DAKSHINA KANNADA	575014	1208360000640019		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PRIMROSE INVESTMENTS PVT LTD	NA	NA	NA	NA	NA	107 NEHRU PARK, ,	INDIA	RAJASTHAN	JODHPUR	342003	PR162148		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRINCE	NA	NA	NA	NA	NA	CHUNNA BHATTI NEAR BALA JIMANDIR GALI NO 6 MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	1203320059557091		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PRINCE CHAWLA	NA	NA	NA	NA	NA	DELHI	INDIA	DELHI	NEW DELHI	110018	1208880003235481		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
PRINCE CHAWLA	NA	NA	NA	NA	NA	DELHI	INDIA	DELHI	NEW DELHI	110018	1208880003235481		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
PRINCE KUMAR PANDEY	NA	NA	NA	NA	NA	60 HARDIPUR HARDIPUR JAUNPUR 0 0	INDIA	UTTAR PRADESH	JAUNPUR	222001	1203320092183224		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
PRINCE SIROHI	NA	NA	NA	NA	NA	SAIDPUR bulandshahr saidpur 0 0	INDIA	UTTAR PRADESH	BULANDSHAHR	245411	1208880001840703		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
PRINCE VAISHYA	NA	NA	NA	NA	NA	SO BAIJNATH VAISHYA 153VILLAGE MANDHATAPOSTMANDHATA TEHSIL SADAR	INDIA	UTTAR PRADESH	PRATAPGARH	230402	1208870026269138		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
PRINCE VAISHYA	NA	NA	NA	NA	NA	SO BAIJNATH VAISHYA 153VILLAGE MANDHATAPOSTMANDHATA TEHSIL SADAR	INDIA	UTTAR PRADESH	PRATAPGARH	230402	1208870026269138		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
PRINCEDEEP SINGH	NA	NA	NA	NA	NA	chhina pind chhina	INDIA	PUNJAB	AMRITSAR	143113	1208160091267545		Amount for unpaid and unclaime	76	16-OCT-2029							No	No	FY-6
PRINCEDEEP SINGH	NA	NA	NA	NA	NA	chhina pind chhina	INDIA	PUNJAB	AMRITSAR	143113	1208160091267545		Amount for unpaid and unclaime	82	06-NOV-2030							No	No	FY-7
PRINKA VERMA	NA	NA	NA	NA	NA	W O MANINDER DEEP SINGH WARD NUMBER 1 NEAR BALMIK MANDIR BUDHLADA MANSA PUNJAB	INDIA	PUNJAB	MANSA	151502	1208870034455971		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PRISCILLA ALVARES	NA	NA	XYSTUS ALVAR	NA	NA	B 8 LA SERENA J B COLONY ORLEM,MALAD (W),	INDIA	MAHARASHTRA	MUMBAI	400064	PR365586		Amount for unpaid and unclaime	400	12-NOV-2024					XYSTUSALVARES		No	No	FY-1
PRITAM BASAK	NA	NA	NA	NA	NA	P 263/10 BENARAS ROAD HAORACORPORATION	INDIA	WEST BENGAL	HOWRAH	711108	1203320108736473		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PRITAM BASAK	NA	NA	NA	NA	NA	P 263/10 BENARAS ROAD HAORACORPORATION	INDIA	WEST BENGAL	HOWRAH	711108	1203320108736473		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PRITAM BHOWAL	NA	NA	NA	NA	NA	1/15 NASKAR PARA ROAD	INDIA	WEST BENGAL	KOLKATA	700075	1208160091584823		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
PRITAM GOUTAM RATHOD	NA	NA	NA	NA	NA	RATHOD BROTHERS ,WRITER GALLI ,	INDIA	KARNATAKA	DHARWAD	580001	IN30177414563962		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PRITAM GOUTAM RATHOD	NA	NA	NA	NA	NA	RATHOD BROTHERS ,WRITER GALLI ,	INDIA	KARNATAKA	DHARWAD	580001	IN30177414563962		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
PRITAM GOUTAM RATHOD	NA	NA	NA	NA	NA	RATHOD BROTHERS ,WRITER GALLI ,	INDIA	KARNATAKA	DHARWAD	580001	IN30177414563962		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
PRITAM GOUTAM RATHOD	NA	NA	NA	NA	NA	RATHOD BROTHERS ,WRITER GALLI ,	INDIA	KARNATAKA	DHARWAD	580001	IN30177414563962		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
PRITAM KUMAR MANNA	NA	NA	NA	NA	NA	ICHAPUR MANNA PARA ICHHAPUR	INDIA	WEST BENGAL	HOWRAH	711410	1208180099279337		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PRITAM KUMAR MANNA	NA	NA	NA	NA	NA	ICHAPUR MANNA PARA ICHHAPUR	INDIA	WEST BENGAL	HOWRAH	711410	1208180099279337		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PRITAM LAL KHATRI	NA	NA	CHOUTHRAM	NA	NA	NR MUNICIPAL OFF SIHORA RD, ,	INDIA	MADHYA PRADESH	DIST JABALPUR	483225	PR017787		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRITAM LAL KHATRI	NA	NA	CHOUTHRAM	NA	NA	NR MUNICIPAL OFF SIHORA RD, ,	INDIA	MADHYA PRADESH	DIST JABALPUR	483225	PR017787		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRITAM LAL KHATRI	NA	NA	CHOUTHRAM	NA	NA	NR MUNICIPAL OFF SIHORA RD, ,	INDIA	MADHYA PRADESH	DIST JABALPUR	483225	PR017787		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRITAM LAL KHATRI	NA	NA	CHOUTHRAM	NA	NA	NR MUNICIPAL OFF SIHORA RD, ,	INDIA	MADHYA PRADESH	DIST JABALPUR	483225	PR017787		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRITAM SAHA	NA	NA	NA	NA	NA	C/O PARIMAL KANTI SAHANEAR GREEN PARK PRIVATESCHOOL PO TAKAGACHH	INDIA	WEST BENGAL	KOCH BIHAR	736180	1203600006178067		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
PRITAM SINGH	NA	NA	RAJINDER SING	NA	NA	A/127 PREET VIHAR,VIKAS MARG,	INDIA	DELHI	NEW DELHI	110092	PR067421		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
PRITAM SINGH	NA	NA	BALWANT SIN	NA	NA	E/2656 RAJAJIPURAM, ,	INDIA	UTTAR PRADESH	LUCKNOW	226017	PR300533		Amount for unpaid and unclaime	1200	07-OCT-2026	ATUPS5693L				RAVINDERKAUR		No	No	FY-3
PRITAM SINGH	NA	NA	RAJINDER SING	NA	NA	A/127 PREET VIHAR,VIKAS MARG,	INDIA	DELHI	NEW DELHI	110092	PR067421		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
PRITAM SINGH	NA	NA	RAJINDER SING	NA	NA	A/127 PREET VIHAR,VIKAS MARG,	INDIA	DELHI	NEW DELHI	110092	PR067421		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
PRITAM SINGH	NA	NA	BALWANT SIN	NA	NA	E/2656 RAJAJIPURAM, ,	INDIA	UTTAR PRADESH	LUCKNOW	226017	PR300533		Amount for unpaid and unclaime	1440	04-NOV-2028	ATUPS5693L				RAVINDERKAUR		No	No	FY-5
PRITAMDAS BHAGAT	NA	NA	SANTDAS BHA	NA	NA	BLOCK B 4 ROOM NO 13,SANT KANWER COLONY,	INDIA	GUJARAT	BARODA	390006	PR365587		Amount for unpaid and unclaime	400	12-NOV-2024					GOBINDPRITAMDASBHAGAT		No	No	FY-1
PRITAMDAS BHAGAT	NA	NA	SANTDAS BHA	NA	NA	BLOCK B 4 ROOM NO 13,SANT KANWER COLONY,	INDIA	GUJARAT	BARODA	390006	PR365587		Amount for unpaid and unclaime	450	01-OCT-2025					GOBINDPRITAMDASBHAGAT		No	No	FY-2
PRITAMDAS BHAGAT	NA	NA	SANTDAS BHA	NA	NA	BLOCK B 4 ROOM NO 13,SANT KANWER COLONY,	INDIA	GUJARAT	BARODA	390006	PR365587		Amount for unpaid and unclaime	500	07-OCT-2026					GOBINDPRITAMDASBHAGAT		No	No	FY-3
PRITAMDAS BHAGAT	NA	NA	SANTDAS BHA	NA	NA	BLOCK B 4 ROOM NO 13,SANT KANWER COLONY,	INDIA	GUJARAT	BARODA	390006	PR365587		Amount for unpaid and unclaime	500	12-MAY-2027					GOBINDPRITAMDASBHAGAT		No	No	FY-4
PRITAMDAS BHAGAT	NA	NA	SANTDAS BHA	NA	NA	BLOCK B 4 ROOM NO 13,SANT KANWER COLONY,	INDIA	GUJARAT	BARODA	390006	PR365587		Amount for unpaid and unclaime	600	04-NOV-2028					GOBINDPRITAMDASBHAGAT		No	No	FY-5
PRITAMDAS BHAGAT	NA	NA	SANTDAS BHA	NA	NA	BLOCK B 4 ROOM NO 13,SANT KANWER COLONY,	INDIA	GUJARAT	BARODA	390006	PR365587		Amount for unpaid and unclaime	650	16-OCT-2029					GOBINDPRITAMDASBHAGAT		No	No	FY-6
PRITAMLAL CHUGH	NA	NA	NA	NA	NA	3/A/16/17 MAHAVEER NAGAR III, ,	INDIA	RAJASTHAN	KOTA	324005	PR306008		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRITAMLAL CHUGH	NA	NA	NA	NA	NA	3/A/16/17 MAHAVEER NAGAR III, ,	INDIA	RAJASTHAN	KOTA	324005	PR161373		Amount for unpaid and unclaime	584	12-NOV-2024							No	No	FY-1
PRITAMLAL CHUGH	NA	NA	NA	NA	NA	3/A/16/17 MAHAVEER NAGAR III, ,	INDIA	RAJASTHAN	KOTA	324005	PR306008		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PRITAMLAL CHUGH	NA	NA	NA	NA	NA	3/A/16/17 MAHAVEER NAGAR III, ,	INDIA	RAJASTHAN	KOTA	324005	PR161373		Amount for unpaid and unclaime	657	01-OCT-2025							No	No	FY-2
PRITAMLAL CHUGH	NA	NA	NA	NA	NA	3/A/16/17 MAHAVEER NAGAR III, ,	INDIA	RAJASTHAN	KOTA	324005	PR306008		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
PRITAMLAL CHUGH	NA	NA	NA	NA	NA	3/A/16/17 MAHAVEER NAGAR III, ,	INDIA	RAJASTHAN	KOTA	324005	PR306008		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PRITAMLAL CHUGH	NA	NA	NA	NA	NA	3/A/16/17 MAHAVEER NAGAR III, ,	INDIA	RAJASTHAN	KOTA	324005	PR161373		Amount for unpaid and unclaime	730	12-MAY-2027							No	No	FY-4
PRITAMLAL CHUGH	NA	NA	NA	NA	NA	3/A/16/17 MAHAVEER NAGAR III, ,	INDIA	RAJASTHAN	KOTA	324005	PR306008		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
PRITAMLAL CHUGH	NA	NA	NA	NA	NA	3/A/16/17 MAHAVEER NAGAR III, ,	INDIA	RAJASTHAN	KOTA	324005	PR161373		Amount for unpaid and unclaime	876	04-NOV-2028							No	No	FY-5
PRITAMLAL CHUGH	NA	NA	NA	NA	NA	3/A/16/17 MAHAVEER NAGAR III, ,	INDIA	RAJASTHAN	KOTA	324005	PR306008		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
PRITAMLAL CHUGH	NA	NA	NA	NA	NA	3/A/16/17 MAHAVEER NAGAR III, ,	INDIA	RAJASTHAN	KOTA	324005	PR161373		Amount for unpaid and unclaime	949	16-OCT-2029							No	No	FY-6
PRITAMLAL CHUGH	NA	NA	NA	NA	NA	3/A/16/17 MAHAVEER NAGAR III, ,	INDIA	RAJASTHAN	KOTA	324005	PR306008		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
PRITAMLAL CHUGH	NA	NA	NA	NA	NA	3/A/16/17 MAHAVEER NAGAR III, ,	INDIA	RAJASTHAN	KOTA	324005	PR161373		Amount for unpaid and unclaime	1022	06-NOV-2030							No	No	FY-7
PRITESH B AVLANI	NA	NA	NA	NA	NA	23 VAIBHAV APARTMENTS,85 GANDHI BAZAR MAIN ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	PR167864		Amount for unpaid and unclaime	200	12-NOV-2024					MEENABAVLANI		No	No	FY-1
PRITISH ROY	NA	NA	SAMIR KUMAR	NA	NA	C/O SAMIR KUMAR ROY PATENT OFFICE BRANCH,3RD FLR MUNICIPAL MARKET,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	PR169992		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PRITHI	NA	NA	PARTAP MALJI	NA	NA	GEETH SANGEETH,OPPANAKARA STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	PR306474		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
PRITHI	NA	NA	PARTAP MALJI	NA	NA	GEETH SANGEETH,OPPANAKARA STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	PR306474		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
PRITHI	NA	NA	PARTAP MALJI	NA	NA	GEETH SANGEETH,OPPANAKARA STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	PR306474		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
PRITHI	NA	NA	PARTAP MALJI	NA	NA	GEETH SANGEETH,OPPANAKARA STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	PR306474		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
PRITHI	NA	NA	PARTAP MALJI	NA	NA	GEETH SANGEETH,OPPANAKARA STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	PR306474		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
PRITHI	NA	NA	PARTAP MALJI	NA	NA	GEETH SANGEETH,OPPANAKARA STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	PR306474		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
PRITHVI NATH KAUL	NA	NA	MADHUSUDAN	NA	NA	C 171 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	PR306555		Amount for unpaid and unclaime	640	12-NOV-2024					RAJMOHINIKAUL		No	No	FY-1
PRITHVI NATH KAUL	NA	NA	MADHUSUDAN	NA	NA	C 171 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	PR306555		Amount for unpaid and unclaime	720	01-OCT-2025					RAJMOHINIKAUL		No	No	FY-2
PRITHVI NATH KAUL	NA	NA	MADHUSUDAN	NA	NA	C 171 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	PR306555		Amount for unpaid and unclaime	800	07-OCT-2026					RAJMOHINIKAUL		No	No	FY-3
PRITHVI NATH KAUL	NA	NA	MADHUSUDAN	NA	NA	C 171 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	PR306555		Amount for unpaid and unclaime	800	12-MAY-2027					RAJMOHINIKAUL		No	No	FY-4
PRITHVI NATH KAUL	NA	NA	MADHUSUDAN	NA	NA	C 171 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	PR306555		Amount for unpaid and unclaime	960	04-NOV-2028					RAJMOHINIKAUL		No	No	FY-5
PRITHVI RAJ GROVER	NA	NA	MALIK CHAND	NA	NA	2944 HOUSING BOARD COLONY,SECTOR 17,	INDIA	HARYANA	JAGADHRI	135003	PR025781		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRITHVI RAJ GROVER	NA	NA	MALIK CHAND	NA	NA	2944 HOUSING BOARD COLONY,SECTOR 17,	INDIA	HARYANA	JAGADHRI	135003	PR025781		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRITHVI RAJ GROVER	NA	NA	MALIK CHAND	NA	NA	2944 HOUSING BOARD COLONY,SECTOR 17,	INDIA	HARYANA	JAGADHRI	135003	PR025781		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRITHVI RAJ GROVER	NA	NA	MALIK CHAND	NA	NA	2944 HOUSING BOARD COLONY,SECTOR 17,	INDIA	HARYANA	JAGADHRI	135003	PR025781		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRITHVI RAJ GROVER	NA	NA	MALIK CHAND	NA	NA	2944 HOUSING BOARD COLONY,SECTOR 17,	INDIA	HARYANA	JAGADHRI	135003	PR025781		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRITHVI RAJ UDUPI	NA	NA	NA	NA	NA	B / 001 ADARSHA PALACE ,47TH CROSS 5TH BLOCK ,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	IN30131320609117		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
PRITHVI RAJ UDUPI	NA	NA	NA	NA	NA	B / 001 ADARSHA PALACE ,47TH CROSS 5TH BLOCK ,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	IN30131320609117		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
PRITHVI RAJ UDUPI	NA	NA	NA	NA	NA	B / 001 ADARSHA PALACE ,47TH CROSS 5TH BLOCK ,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	IN30131320609117		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
PRITHVI RAJ UDUPI	NA	NA	NA	NA	NA	B / 001 ADARSHA PALACE ,47TH CROSS 5TH BLOCK ,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	IN30131320609117		Amount for unpaid and unclaime	257	16-OCT-2029							No	No	FY-6
PRITHVI RAJ UDUPI	NA	NA	NA	NA	NA	B / 001 ADARSHA PALACE ,47TH CROSS 5TH BLOCK ,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	IN30131320609117		Amount for unpaid and unclaime	277	06-NOV-2030							No	No	FY-7
PRITHVIRAJ JAYSING PATIL	NA	NA	NA	NA	NA	PATIL PATILGALLI THIKPURLI THIKPURLI KOLHAPUR 0	INDIA	MAHARASHTRA	KOLHAPUR	416208	1208160064084238		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
PRITHWIRAJ MUKHERJEE	NA	NA	JIBAN KRISHNA	NA	NA	CLUSTER-IX FLAT NO-K-8,SECTOR-III PURBACHAL SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	PR063653		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRITHWIRAJ MUKHERJEE	NA	NA	JIBAN KRISHNA	NA	NA	CLUSTER-IX FLAT NO-K-8,SECTOR-III PURBACHAL SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	PR063653		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRITHWIRAJ MUKHERJEE	NA	NA	JIBAN KRISHNA	NA	NA	CLUSTER-IX FLAT NO-K-8,SECTOR-III PURBACHAL SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	PR063653		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRITHWIRAJ MUKHERJEE	NA	NA	JIBAN KRISHNA	NA	NA	CLUSTER-IX FLAT NO-K-8,SECTOR-III PURBACHAL SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	PR063653		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PRITHWIS BHUNIA	NA	NA	NA	NA	NA	SO ARUP RATAN BHUNIAEKARUKHI PASCHIM MEDINIPURWEST BENGAL	INDIA	WEST BENGAL	WEST MIDNAPORE	721445	1208870033395201		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PRITI AGARWAL	NA	NA	NA	NA	NA	154 COTTON STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	PR167883		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRITI D DOSHI	NA	NA	DINESH K DOSI	NA	NA	137/1/5 ANAND BLDG,AZAD ROAD VILE-PARLE(E),	INDIA	MAHARASHTRA	MUMBAI	400057	PR024074		Amount for unpaid and unclaime	750	12-MAY-2027	AACPD7680D				DINESHKDOSHI		No	No	FY-4
PRITI DASHRATH SAWARKAR	NA	NA	NA	NA	NA	D O DASHARATHRAO SAWARKAR LINE NO 3NEAR AMBEDKAR COLLAGE UTTAM NAGAR444606 RUKHMINI NAGAR S O AMRAVATI MAH	INDIA	MAHARASHTRA	AMRAVATI	444606	1201090014514341		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
PRITI GOEL	NA	NA	MAHAVIR PRA	NA	NA	C/O NAHNEMAL JAGANNATH,RAJADHIRAJ BAZAR,	INDIA	UTTAR PRADESH	MATHURA	281001	PR055930		Amount for unpaid and unclaime	625	07-OCT-2026					MAHAVIRPRASADGOEL		No	No	FY-3
PRITI GOEL	NA	NA	MAHAVIR PRA	NA	NA	C/O NAHNEMAL JAGANNATH,RAJADHIRAJ BAZAR,	INDIA	UTTAR PRADESH	MATHURA	281001	PR055930		Amount for unpaid and unclaime	625	12-MAY-2027					MAHAVIRPRASADGOEL		No	No	FY-4
PRITI GOEL	NA	NA	MAHAVIR PRA	NA	NA	C/O NAHNEMAL JAGANNATH,RAJADHIRAJ BAZAR,	INDIA	UTTAR PRADESH	MATHURA	281001	PR055930		Amount for unpaid and unclaime	750	04-NOV-2028					MAHAVIRPRASADGOEL		No	No	FY-5
PRITI GOEL	NA	NA	MAHAVIR PRA	NA	NA	C/O NAHNEMAL JAGANNATH,RAJADHIRAJ BAZAR,	INDIA	UTTAR PRADESH	MATHURA	281001	PR055930		Amount for unpaid and unclaime	813	16-OCT-2029					MAHAVIRPRASADGOEL		No	No	FY-6
PRITI GOEL	NA	NA	MAHAVIR PRA	NA	NA	C/O NAHNEMAL JAGANNATH,RAJADHIRAJ BAZAR,	INDIA	UTTAR PRADESH	MATHURA	281001	PR055930		Amount for unpaid and unclaime	875	06-NOV-2030					MAHAVIRPRASADGOEL		No	No	FY-7
PRITI H SHAH	NA	NA	HARSHAD C SH	NA	NA	C/O MINIMEX MARKETING PVT LTD,MINIMEX TOWER B/H PILI BUILDING,NR IGM COMPUTER CENTER FAFADIH	INDIA	CHHATTISGARH	RAIPUR	492009	PR298154		Amount for unpaid and unclaime	180	01-OCT-2025					HARSHADKUMARCSHAH		No	No	FY-2
PRITI H SHAH	NA	NA	HARSHAD C SH	NA	NA	C/O MINIMEX MARKETING PVT LTD,MINIMEX TOWER B/H PILI BUILDING,NR IGM COMPUTER CENTER FAFADIH	INDIA	CHHATTISGARH	RAIPUR	492009	PR298154		Amount for unpaid and unclaime	200	07-OCT-2026					HARSHADKUMARCSHAH		No	No	FY-3
PRITI H SHAH	NA	NA	HARSHAD C SH	NA	NA	C/O MINIMEX MARKETING PVT LTD,MINIMEX TOWER B/H PILI BUILDING,NR IGM COMPUTER CENTER FAFADIH	INDIA	CHHATTISGARH	RAIPUR	492009	PR298154		Amount for unpaid and unclaime	260	16-OCT-2029					HARSHADKUMARCSHAH		No	No	FY-6
PRITI JAGDISH SHAH	NA	NA	JAGDISH	NA	NA	403 VAISHALI APT PAREKH STRT, ,	INDIA	MAHARASHTRA	MUMBAI	400004	PR048007		Amount for unpaid and unclaime	500	12-MAY-2027					KAHAMAJAGDISH		No	No	FY-4
PRITI JAYESH MISTRY	NA	NA	NA	NA	NA	A/2 SUNTERRACE,OPP GURUKUL,MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	PR167898		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRITI JAYESH PATEL	NA	NA	JAYESH	NA	NA	ADVOCATE B COM LL B,OFF LIMDIKUI GOPIPURA,	INDIA	GUJARAT	SURAT	395003	PR306731		Amount for unpaid and unclaime	400	12-NOV-2024					JAYESHMUNIKKUMARPATEL		No	No	FY-1
PRITI KHANNA	NA	NA	SANJAY KHAN	NA	NA	J/123 SECTOR 25, ,	INDIA	UTTAR PRADESH	NOIDA	201301	PR034905		Amount for unpaid and unclaime	860	12-NOV-2024					SLKHANNA		No	No	FY-1
PRITI KOTHARI	NA	NA	NA	NA	NA	C/O PRAHLAD KOTHARI BINANI,TRUST DHUNDHI KATRA,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PR164182		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRITI L SHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR298301		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRITI MANGHANI	NA	NA	NA	NA	NA	C-161-A BLOCK-C MAHENDRU ENCLAVE, ,	INDIA	DELHI	DELHI	110009	IN30021418606594		Amount for unpaid and unclaime	270	01-OCT-2025	APZPP1721P				VIJAYKUMARNANBHANI		No	No	FY-2
PRITI MANGHANI	NA	NA	VIJAY KUMAR	NA	NA	C/161 A FIRST FLOOR,MAHENDRU ENCLAVE,G T KARNAL ROAD	INDIA	DELHI	DELHI	110009	PR373543		Amount for unpaid and unclaime	1000	07-OCT-2026	APZPP1721P				HEMAMANGHANI		No	No	FY-3
PRITI MANGHANI	NA	NA	VIJAY KUMAR	NA	NA	C/161 A FIRST FLOOR,MAHENDRU ENCLAVE,G T KARNAL ROAD	INDIA	DELHI	DELHI	110009	PR373543		Amount for unpaid and unclaime	1000	12-MAY-2027	APZPP1721P				HEMAMANGHANI		No	No	FY-4
PRITI MANOCHA	NA	NA	SHAM SUNDRE	NA	NA	719A BLOCK P NEW ALIPORE, ,	INDIA	WEST BENGAL	KOLKATA	700053	PR035280		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRITI MANOCHA	NA	NA	SHAM SUNDRE	NA	NA	719A BLOCK P NEW ALIPORE, ,	INDIA	WEST BENGAL	KOLKATA	700053	PR035280		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRITI MANOCHA	NA	NA	SHAM SUNDRE	NA	NA	719A BLOCK P NEW ALIPORE, ,	INDIA	WEST BENGAL	KOLKATA	700053	PR035280		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRITI MANOCHA	NA	NA	SHAM SUNDRE	NA	NA	719A BLOCK P NEW ALIPORE, ,	INDIA	WEST BENGAL	KOLKATA	700053	PR035280		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRITI MANOCHA	NA	NA	SHAM SUNDRE	NA	NA	719A BLOCK P NEW ALIPORE, ,	INDIA	WEST BENGAL	KOLKATA	700053	PR035280		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRITI MANOCHA	NA	NA	SHAM SUNDRE	NA	NA	719A BLOCK P NEW ALIPORE, ,	INDIA	WEST BENGAL	KOLKATA	700053	PR035280		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PRITI MILIND THAKKAR	NA	NA	NA	NA	NA	DR.KULKARNI HOSPITAL BALAJI PLOTS, DIPARCHAND ROAD RAJAPETH	INDIA	MAHARASHTRA	AMRAVATI	444605	1202000000327225		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
PRITI N MEHTA	NA	NA	NARENDRA	NA	NA	C/O SARVAIYA 32 MAHAVIR CHHAYA,3RD FLOOR 353-B/VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	PR303270		Amount for unpaid and unclaime	80	12-NOV-2024					CHIRAGASARVAIYA		No	No	FY-1
PRITI PANCHOLI	NA	NA	YOGESH	NA	NA	426/10 TILAK NAGAR,MAIN,	INDIA	MADHYA PRADESH	INDORE	452018	PR041350		Amount for unpaid and unclaime	400	12-NOV-2024					YOGESH		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PRITI PANKAJ KUMAR	NA	NA	PANKAJ KUMA	NA	NA	KHAMBHALIA GATE,KHIJDA MANDIR BUILDING,	INDIA	GUJARAT	JAMNAGAR	361001	PR028075		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRITI PANKAJ KUMAR	NA	NA	PANKAJ KUMA	NA	NA	KHAMBHALIA GATE,KHIJDA MANDIR BUILDING,	INDIA	GUJARAT	JAMNAGAR	361001	PR028075		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRITI PANKAJ KUMAR	NA	NA	PANKAJ KUMA	NA	NA	KHAMBHALIA GATE,KHIJDA MANDIR BUILDING,	INDIA	GUJARAT	JAMNAGAR	361001	PR028075		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRITI PANKAJ KUMAR	NA	NA	PANKAJ KUMA	NA	NA	KHAMBHALIA GATE,KHIJDA MANDIR BUILDING,	INDIA	GUJARAT	JAMNAGAR	361001	PR028075		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PRITI SACHDEVA	NA	NA	PREM KUMAR	NA	NA	FLAT NO 401/A,HARI ASHIRWAD APARTMENTS,PLOT NO 18 SECTOR 15/A	INDIA	MAHARASHTRA	NEW PANVEL	410206	PR171821		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
PRITI SACHDEVA	NA	NA	PREM KUMAR	NA	NA	FLAT NO 401/A,HARI ASHIRWAD APARTMENTS,PLOT NO 18 SECTOR 15/A	INDIA	MAHARASHTRA	NEW PANVEL	410206	PR171821		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
PRITI SACHDEVA	NA	NA	PREM KUMAR	NA	NA	FLAT NO 401/A,HARI ASHIRWAD APARTMENTS,PLOT NO 18 SECTOR 15/A	INDIA	MAHARASHTRA	NEW PANVEL	410206	PR171821		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
PRITI SACHDEVA	NA	NA	PREM KUMAR	NA	NA	FLAT NO 401/A,HARI ASHIRWAD APARTMENTS,PLOT NO 18 SECTOR 15/A	INDIA	MAHARASHTRA	NEW PANVEL	410206	PR171821		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
PRITI SINGH	NA	NA	NA	NA	NA	127 LAKE TOWN, BLOCK-A LAKE TOWN S.O 0	INDIA	WEST BENGAL	KOLKATA	700089	1203320118487647		Amount for unpaid and unclaime	98	16-OCT-2029							No	No	FY-6
PRITI SRINATH	NA	NA	P N SRINATH	NA	NA	NO 793 10TH MAIN 7TH CROSS,K H ROAD KUVEMPUNAGAR,	INDIA	KARNATAKA	MYSORE	570023	PR170925		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PRITI VIJAY GANDHI	NA	NA	VIJAY H GAND	NA	NA	B-10/004 SECTOR NO -9,SHANTI NAGAR MIRA ROAD (E),	INDIA	MAHARASHTRA	DIST THANE	401107	PR171633		Amount for unpaid and unclaime	900	12-NOV-2024				VIJAYHGANDHI			No	No	FY-1
PRITIBEN CHANDARANA	NA	NA	NA	NA	NA	THAKKAR PLOT KESWALA BHUVAN,NR SODHANAWLA BALMANDIR,	INDIA	GUJARAT	PORBANDAR	360575	PR167918		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PRITIBEN CHIMANLAL SHAH	NA	NA	CHIMANLAL AI	NA	NA	C/O CHIMANLAL AMRUTLAL SHAH,AVEDAGATE BRAHAMAN STREET,	INDIA	GUJARAT	BOTAD	364710	PR365462		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRITIBEN CHIMANLAL SHAH	NA	NA	CHIMANLAL AI	NA	NA	C/O CHIMANLAL AMRUTLAL SHAH,AVEDAGATE BRAHAMAN STREET,	INDIA	GUJARAT	BOTAD	364710	PR365462		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRITIBEN CHIMANLAL SHAH	NA	NA	CHIMANLAL AI	NA	NA	C/O CHIMANLAL AMRUTLAL SHAH,AVEDAGATE BRAHAMAN STREET,	INDIA	GUJARAT	BOTAD	364710	PR365462		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRITIBEN CHIMANLAL SHAH	NA	NA	CHIMANLAL AI	NA	NA	C/O CHIMANLAL AMRUTLAL SHAH,AVEDAGATE BRAHAMAN STREET,	INDIA	GUJARAT	BOTAD	364710	PR365462		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRITPAL KAUR BHATIA	NA	NA	JAGDISH SINGH	NA	NA	HOUSE NO 122,SECTOR 44/A,	INDIA	PUNJAB	CHANDIGARH	160001	PR302152		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
PRITPAL SINGH	NA	NA	NA	NA	NA	167,Sector 6 Street 3,Nanak Nagar	INDIA	JAMMU AND KASHMIR	Jammu	180004	IN30234910052538		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
PRITPAL SINGH RAJPAL	NA	NA	NA	NA	NA	11/1 MALVIYA GANJ, ,	INDIA	MADHYA PRADESH	ITARSI	461111	PR167929		Amount for unpaid and unclaime	500	12-NOV-2024				HARVINDERKAURRAJPAL			No	No	FY-1
PRITPAL SINGH WALIA	NA	NA	BALJIT SINGH	NA	NA	N A 42/1 JAURA PUL, ,	INDIA	PUNJAB	JALANDHAR	144004	PR053182		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRITPAL SINGH WALIA	NA	NA	BALJIT SINGH	NA	NA	N A 42/1 JAURA PUL, ,	INDIA	PUNJAB	JALANDHAR	144004	PR053182		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRITPAL SINGH WALIA	NA	NA	BALJIT SINGH	NA	NA	N A 42/1 JAURA PUL, ,	INDIA	PUNJAB	JALANDHAR	144004	PR053182		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRITPAL SINGH WALIA	NA	NA	BALJIT SINGH	NA	NA	N A 42/1 JAURA PUL, ,	INDIA	PUNJAB	JALANDHAR	144004	PR053182		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRITPAL SINGH WALIA	NA	NA	BALJIT SINGH	NA	NA	N A 42/1 JAURA PUL, ,	INDIA	PUNJAB	JALANDHAR	144004	PR053182		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRITPAL SINGH WALIA	NA	NA	BALJIT SINGH	NA	NA	N A 42/1 JAURA PUL, ,	INDIA	PUNJAB	JALANDHAR	144004	PR053182		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRITY CHANDRA	NA	NA	SUNIL	NA	NA	CHANDRA TYRES 21 HARI NAGAR,SHAMSHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	PR303565		Amount for unpaid and unclaime	80	12-NOV-2024				SCHANDRA			No	No	FY-1
PRITYMOY GHOSE	NA	NA	LATE J GHOSE	NA	NA	A-65, NANDAN KANAN,SANTOSHPUR,	INDIA	WEST BENGAL	KOLKATA	700075	PR361729		Amount for unpaid and unclaime	113	01-OCT-2025				MANIDEEPAGHOSE			No	No	FY-2
PRIVIND P DOSHI	NA	NA	NA	NA	NA	16 KACHHI PATE SOCI VISHALI,CINEMA RD DISK SK,	INDIA	GUJARAT	HIMATNAGAR	383001	PR301226		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRIVIND P DOSHI	NA	NA	NA	NA	NA	16 KACHHI PATE SOCI VISHALI,CINEMA RD DISK SK,	INDIA	GUJARAT	HIMATNAGAR	383001	PR301226		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PRIYA AGRAWAL	NA	NA	NA	NA	NA	WO PANKAJ AGRAWAL B 43WALFORT CITY BHATAGAON RINGROAD NO 1 RAIPUR RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001	1208870070472751		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
PRIYA AGRAWAL	NA	NA	NA	NA	NA	WO PANKAJ AGRAWAL B 43WALFORT CITY BHATAGAON RINGROAD NO 1 RAIPUR RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001	1208870070472751		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
PRIYA BALA	NA	NA	YOGIRAJ BAGG	NA	NA	C/O PUNJAB JEWELLERS,KASHMIRI BAZAR,	INDIA	PUNJAB	HOSHIARPUR	146001	PR042075		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRIYA BALA	NA	NA	YOGIRAJ BAGG	NA	NA	C/O PUNJAB JEWELLERS,KASHMIRI BAZAR,	INDIA	PUNJAB	HOSHIARPUR	146001	PR042075		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRIYA BALA	NA	NA	YOGIRAJ BAGG	NA	NA	C/O PUNJAB JEWELLERS,KASHMIRI BAZAR,	INDIA	PUNJAB	HOSHIARPUR	146001	PR042075		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRIYA BALA	NA	NA	YOGIRAJ BAGG	NA	NA	C/O PUNJAB JEWELLERS,KASHMIRI BAZAR,	INDIA	PUNJAB	HOSHIARPUR	146001	PR042075		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRIYA BALA	NA	NA	YOGIRAJ BAGG	NA	NA	C/O PUNJAB JEWELLERS,KASHMIRI BAZAR,	INDIA	PUNJAB	HOSHIARPUR	146001	PR042075		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRIYA BEDI	NA	NA	A N BEDI	NA	NA	279/81 PAUDASILABA, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR266600		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRIYA BISHT	NA	NA	NA	NA	NA	HNO 327 STREETMOHALLADAMUVADHUGA BANDAABASTI BHAGVILLAGETOWN DAMUVADHUGA	INDIA	UTTAR PRADESH	NAINITAL	263126	1208870030249913		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
PRIYA JAISWAL	NA	NA	NA	NA	NA	ADHARSHILA TOWER FLAT NO 206 NR CHHATTISGARH HOSPITAL WARD NO 27 MOVA	INDIA	CHHATTISGARH	RAIPUR	492007	IN30160411686627		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
PRIYA JAISWAL	NA	NA	NA	NA	NA	ADHARSHILA TOWER FLAT NO 206 NR CHHATTISGARH HOSPITAL WARD NO 27 MOVA	INDIA	CHHATTISGARH	RAIPUR	492007	IN30160411686627		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRIYA JAISWAL	NA	NA	NA	NA	NA	ADHARSHILA TOWER FLAT NO 206 NR CHHATTISGARH HOSPITAL WARD NO 27 MOVA	INDIA	CHHATTISGARH	RAIPUR	492007	IN30160411686627		Amount for unpaid and unclaime	504	12-MAY-2027							No	No	FY-4
PRIYA KHUSHALANI	NA	NA	VASHDEV KHU	NA	NA	601 LAXMI SADAN 6TH FLOOR,PLOT NO 12 NUTAN LAXMI SOCIETY,10TH N S ROAD JVPD SCHEME VILE PARLE W	INDIA	MAHARASHTRA	MUMBAI	400049	PR300113		Amount for unpaid and unclaime	50	07-OCT-2026				VASHDEVKHUSHALANI			No	No	FY-3
PRIYA KHUSHALANI	NA	NA	VASHDEV KHU	NA	NA	601 LAXMI SADAN 6TH FLOOR,PLOT NO 12 NUTAN LAXMI SOCIETY,10TH N S ROAD JVPD SCHEME VILE PARLE W	INDIA	MAHARASHTRA	MUMBAI	400049	PR300113		Amount for unpaid and unclaime	50	12-MAY-2027				VASHDEVKHUSHALANI			No	No	FY-4
PRIYA KHUSHALANI	NA	NA	VASHDEV KHU	NA	NA	601 LAXMI SADAN 6TH FLOOR,PLOT NO 12 NUTAN LAXMI SOCIETY,10TH N S ROAD JVPD SCHEME VILE PARLE W	INDIA	MAHARASHTRA	MUMBAI	400049	PR300113		Amount for unpaid and unclaime	60	04-NOV-2028				VASHDEVKHUSHALANI			No	No	FY-5
PRIYA MADNA	NA	NA	NA	NA	NA	B-1/A N D S E 1, ,	INDIA	DELHI	DELHI	110049	PR303458		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRIYA PARSANIA	NA	NA	KISHORKUMAF	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	PR304473		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRIYA RANJAN CHAKRABORTY	NA	NA	NIRANJAN CHA	NA	NA	C/O BISWAJIT NANDI,VILL SUTARGACHI PO SIMURALI,	INDIA	WEST BENGAL	DIST NADIA	741248	PR171687		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PRIYA RANJAN CHAKRABORTY	NA	NA	NIRANJAN CHA	NA	NA	C/O BISWAJIT NANDI,VILL SUTARGACHI PO SIMURALI,	INDIA	WEST BENGAL	DIST NADIA	741248	PR171687		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
PRIYA RANJAN CHAKRABORTY	NA	NA	NIRANJAN CHA	NA	NA	C/O BISWAJIT NANDI,VILL SUTARGACHI PO SIMURALI,	INDIA	WEST BENGAL	DIST NADIA	741248	PR171687		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
PRIYA RANJAN CHAKRABORTY	NA	NA	NIRANJAN CHA	NA	NA	C/O BISWAJIT NANDI,VILL SUTARGACHI PO SIMURALI,	INDIA	WEST BENGAL	DIST NADIA	741248	PR171687		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
PRIYA SANGTANI	NA	NA	VASU	NA	NA	A 6 SATNAM COOP HSG SOCIETY,LAM ROAD DEVLALI,	INDIA	MAHARASHTRA	NASHIK	422401	PR020504		Amount for unpaid and unclaime	350	07-OCT-2026				VASUSANGTANI			No	No	FY-3
PRIYA SANGTANI	NA	NA	VASU	NA	NA	A 6 SATNAM COOP HSG SOCIETY,LAM ROAD DEVLALI,	INDIA	MAHARASHTRA	NASHIK	422401	PR020504		Amount for unpaid and unclaime	350	12-MAY-2027				VASUSANGTANI			No	No	FY-4
PRIYA SANGTANI	NA	NA	VASU	NA	NA	A 6 SATNAM COOP HSG SOCIETY,LAM ROAD DEVLALI,	INDIA	MAHARASHTRA	NASHIK	422401	PR020504		Amount for unpaid and unclaime	420	04-NOV-2028				VASUSANGTANI			No	No	FY-5
PRIYA SANGTANI	NA	NA	VASU	NA	NA	A 6 SATNAM COOP HSG SOCIETY,LAM ROAD DEVLALI,	INDIA	MAHARASHTRA	NASHIK	422401	PR020504		Amount for unpaid and unclaime	455	16-OCT-2029				VASUSANGTANI			No	No	FY-6
PRIYA SANKARRAO	NA	NA	P PAPAYYA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR304941		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRIYA SARKAR	NA	NA	NA	NA	NA	KHOIHATTA MANGALBARI OLD MALDA MALDA	INDIA	WEST BENGAL	MALDA	732142	1203320043887820		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
PRIYA SATYAPAL GAIKWAD	NA	NA	NA	NA	NA	PLOT NO. 69, RAMESHWARI ROAD, BEHIND CHURCH SHATABDI NAGAR, PARVATI NAGAR NAGPUR NAGPUR 440027	INDIA	MAHARASHTRA	NAGAR	440027	1203320078322934		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
PRIYA SATYAPAL GAIKWAD	NA	NA	NA	NA	NA	PLOT NO. 69, RAMESHWARI ROAD, BEHIND CHURCH SHATABDI NAGAR, PARVATI NAGAR NAGPUR NAGPUR 440027	INDIA	MAHARASHTRA	NAGAR	440027	1203320078322934		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
PRIYA SHARMA	NA	NA	NA	NA	NA	H NO 149 BY 20 NEAR JEETA SINGH DA KHOOH 0	INDIA	PUNJAB		0	141401	IN30070870299815	Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
PRIYA SINGH	NA	NA	NA	NA	NA	B/4/317/C,KESHAV PURAM LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	PR164200		Amount for unpaid and unclaime	400	12-NOV-2024				PRAGYASINGH			No	No	FY-1
PRIYA SREERAM	NA	NA	NA	NA	NA	D/402, NAVDURGA CHS, PLOTNO-7/7A SECTOR-19A,NERUL,PINCODE NO-40070€	INDIA	MAHARASHTRA	THANE	400615	1204470007737231		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
PRIYA SRILAXMI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	PR304940		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PRIYA SUBHASH SHAH	NA	NA	SUBHASH R SH	NA	NA	SUPRIYA 30 TARANG SOCIETY,OPP AKOTA STADIUM`,	INDIA	GUJARAT	BARODA	390001	PR171861		Amount for unpaid and unclaime	1000	12-NOV-2024				PALAKSUBHASHSHAH			No	No	FY-1
PRIYA SUBHASH SHAH	NA	NA	SUBHASH R SH	NA	NA	SUPRIYA 30 TARANG SOCIETY,OPP AKOTA STADIUM`,	INDIA	GUJARAT	BARODA	390001	PR171861		Amount for unpaid and unclaime	1125	01-OCT-2025				PALAKSUBHASHSHAH			No	No	FY-2
PRIYA SUBHASH SHAH	NA	NA	SUBHASH R SH	NA	NA	SUPRIYA 30 TARANG SOCIETY,OPP AKOTA STADIUM`,	INDIA	GUJARAT	BARODA	390001	PR171861		Amount for unpaid and unclaime	1250	07-OCT-2026				PALAKSUBHASHSHAH			No	No	FY-3
PRIYA SUBHASH SHAH	NA	NA	SUBHASH R SH	NA	NA	SUPRIYA 30 TARANG SOCIETY,OPP AKOTA STADIUM`,	INDIA	GUJARAT	BARODA	390001	PR171861		Amount for unpaid and unclaime	1250	12-MAY-2027				PALAKSUBHASHSHAH			No	No	FY-4
PRIYA SUBHASH SHAH	NA	NA	SUBHASH R SH	NA	NA	SUPRIYA 30 TARANG SOCIETY,OPP AKOTA STADIUM`,	INDIA	GUJARAT	BARODA	390001	PR171861		Amount for unpaid and unclaime	1500	04-NOV-2028				PALAKSUBHASHSHAH			No	No	FY-5
PRIYA SUBHASH SHAH	NA	NA	SUBHASH R SH	NA	NA	SUPRIYA 30 TARANG SOCIETY,OPP AKOTA STADIUM`,	INDIA	GUJARAT	BARODA	390001	PR171861		Amount for unpaid and unclaime	1625	16-OCT-2029				PALAKSUBHASHSHAH			No	No	FY-6
PRIYA VASANT KATARYA	NA	NA	NA	NA	NA	HEMENT ROOM NO 4 J N ROAD,OPP APANA BAZAR MULUND-W,	INDIA	MAHARASHTRA	MUMBAI	400080	PR167943		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRIYA VASANT KATARYA	NA	NA	NA	NA	NA	HEMENT ROOM NO 4 J N ROAD,OPP APANA BAZAR MULUND-W,	INDIA	MAHARASHTRA	MUMBAI	400080	PR167943		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PRIYA VASANT KATARYA	NA	NA	NA	NA	NA	HEMENT ROOM NO 4 J N ROAD,OPP APANA BAZAR MULUND-W,	INDIA	MAHARASHTRA	MUMBAI	400080	PR167943		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PRIYA VASANT KATARYA	NA	NA	NA	NA	NA	HEMENT ROOM NO 4 J N ROAD,OPP APANA BAZAR MULUND-W,	INDIA	MAHARASHTRA	MUMBAI	400080	PR167943		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PRIYA VASANT KATARYA	NA	NA	NA	NA	NA	HEMENT ROOM NO 4 J N ROAD,OPP APANA BAZAR MULUND-W,	INDIA	MAHARASHTRA	MUMBAI	400080	PR167943		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PRIYA VASANT KATARYA	NA	NA	NA	NA	NA	HEMENT ROOM NO 4 J N ROAD,OPP APANA BAZAR MULUND-W,	INDIA	MAHARASHTRA	MUMBAI	400080	PR167943		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PRIYA VASANT KATARYA	NA	NA	NA	NA	NA	HEMENT ROOM NO 4 J N ROAD,OPP APANA BAZAR MULUND-W,	INDIA	MAHARASHTRA	MUMBAI	400080	PR167943		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PRIYABRATA BANDYOPADHYAY	NA	NA	KSHITITOSH BA	NA	NA	100 NEWPARK STREET,KRISHNA VILLA,	INDIA	WEST BENGAL	KOLKATA	700017	PR365588		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRIYABRATA SAHARAY	NA	NA	NA	NA	NA	BHATCHALA KOLONI 35 BARDHAMAN SADAR	INDIA	WEST BENGAL	BARDHAMAN	713103	1208160025438909		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
PRIYABRATA SAHARAY	NA	NA	NA	NA	NA	BHATCHALA KOLONI 35 BARDHAMAN SADAR	INDIA	WEST BENGAL	BARDHAMAN	713103	1208160025438909		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
PRIYAL BRAJESH TIWARI	NA	NA	NA	NA	NA	D/2/303 MADHAV SRISHTI GODREJ HILL ROAD KHADAKPADA KALYAN WEST KALYAN WEST D C	INDIA	MAHARASHTRA	MUMBAI MAHARASHTR	421301	IN30051386613001		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
PRIYANJANA ROY	NA	NA	NA	NA	NA	VIDYASAGAR PALLY FALAKATAFALAKATA JALPAIGURI WESTBENGAL	INDIA	WEST BENGAL	COOCH BEHAR	735211	1208870081196145		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
PRIYANJANA ROY	NA	NA	NA	NA	NA	VIDYASAGAR PALLY FALAKATAFALAKATA JALPAIGURI WESTBENGAL	INDIA	WEST BENGAL	COOCH BEHAR	735211	1208870081196145		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
PRIYANK KUMAR JAIN	NA	NA	NA	NA	NA	79 JAORA COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	1208870003608817		Amount for unpaid and unclaime	152	06-NOV-2030							No	No	FY-7
PRIYANK MITTAL	NA	NA	SHRI GOPAL	NA	NA	145 SADAR CHOWK BAZAR, ,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	PR014053		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRIYANK MITTAL	NA	NA	SHRI GOPAL	NA	NA	145 SADAR CHOWK BAZAR, ,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	PR014053		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRIYANK MITTAL	NA	NA	SHRI GOPAL	NA	NA	145 SADAR CHOWK BAZAR, ,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	PR014053		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRIYANK MITTAL	NA	NA	SHRI GOPAL	NA	NA	145 SADAR CHOWK BAZAR, ,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	PR014053		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PRIYANKA	NA	NA	NA	NA	NA	PRIYANKA W/O RISHABH GARG SHIVAPURI GARHI PUKHTA 0	INDIA	UTTAR PRADESH	GARHI PUKHTA	247776	1201910102943181		Amount for unpaid and unclaime	46	16-OCT-2029							No	No	FY-6
PRIYANKA	NA	NA	NA	NA	NA	PLOT NO 21 PANDAV NAGAR NEW ERA SCHOOL GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	1208180030204307		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
PRIYANKA DEVI	NA	NA	NA	NA	NA	V.P.O.BELTHARA BAZAR BELTHRA BAZAR 0	INDIA	UTTAR PRADESH	BALLIA	221715	1203320091474204		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
PRIYANKA GUPTA	NA	NA	NA	NA	NA	D/OSubhash Chand Gupta 414 ward 07 malthone naya bazar manthoun	INDIA	MADHYA PRADESH	SAGAR	470441	1208160106108829		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
PRIYANKA JAIN	NA	NA	NA	NA	NA	7-A-1 R C VYAS COLONY BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	1208160054625102		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
PRIYANKA MAIR	NA	NA	PREM KUMAR	NA	NA	A/4 SRI FLAT,19 UNIVERSITY ROAD,	INDIA	DELHI	DELHI	110007	PR299316		Amount for unpaid and unclaime	64	12-NOV-2024				PR			No	No	FY-1
PRIYANKA MEHTA	NA	NA	NA	NA	NA	6-SETHO KA BAS	INDIA	RAJASTHAN	PALI MARWAR	306401	1201090002392740		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRIYANKA MEHTA	NA	NA	NA	NA	NA	6-SETHO KA BAS	INDIA	RAJASTHAN	PALI MARWAR	306401	1201090002392740		Amount for unpaid and unclaime	450	12-MAY-2027							No	No	FY-4
PRIYANKA PANDEY	NA	NA	NA	NA	NA	124 semar tand redma Daltonganj Palamu	INDIA	JHARKHAND	PALAMU	822101	1208160060273382		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
PRIYANKA PATEL	NA	NA	NA	NA	NA	Vrindavan, New Jai Prakash MNagar P.o-Bariyatu, Ranchi	INDIA	JHARKHAND	LOHARDAGA	834009	1208160061583422		Amount for unpaid and unclaime	43	04-NOV-2028							No	No	FY-5
PRIYANKA PATERIYA	NA	NA	NA	NA	NA	138 GANESH MADIYA JHANSI KHAS JHANSI 0	INDIA	UTTAR PRADESH	JHANSI	284002	1203320092998221		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PRIYANKA PRASHANT DESAI	NA	NA	NA	NA	NA	A45 VISHAL TOWER NR SAJAN FLATS NR ,ANANDNAGAR CHAR RASTA SATELLITE ,	INDIA	GUJARAT	AHMEDABAD	380051	IN30021411860100		Amount for unpaid and unclaime	68	12-NOV-2024							No	No	FY-1
PRIYANKA RANI JHA	NA	NA	NA	NA	NA	VILLAGE POST RAIYAM PSBHAIRAVSTHAN RAIAM	INDIA	BIHAR	MADHUBANI	847404	1208180046688187		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
PRIYANKA RANI JHA	NA	NA	NA	NA	NA	VILLAGE POST RAIYAM PSBHAIRAVSTHAN RAIAM	INDIA	BIHAR	MADHUBANI	847404	1208180046688187		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
PRIYANKA SINGH	NA	NA	NA	NA	NA	D O KAMESHWAR PRASAD SINGH 1 38 B TRIVENI NAGAR NAINI ALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211009	1208870107385552		Amount for unpaid and unclaime	210	06-NOV-2030							No	No	FY-7
PRIYANKA TAORI	NA	NA	NA	NA	NA	HOUSE NO P 116 WARD NO 5 BEHIND SAMUDAYIK BHAWAN AZAD NAGAR BHILWARA 311001	INDIA	RAJASTHAN	BHILWARA	311001	1203320110325794		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
PRIYANKA TAORI	NA	NA	NA	NA	NA	HOUSE NO P 116 WARD NO 5 BEHIND SAMUDAYIK BHAWAN AZAD NAGAR BHILWARA 311001	INDIA	RAJASTHAN	BHILWARA	311001	1203320110325794		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
PRIYANKA WADHWANI	NA	NA	NA	NA	NA	48 CHEEKOTI GARDENSSECUNDERABAD.	INDIA	ANDHRA PRADESH	HYDERABAD	500016	1208870009661361		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
PRIYANSH GARG	NA	NA	NA	NA	NA	S/O ASHISH GARG, 1972,DAMPIER NAGAR 0 0	INDIA	UTTAR PRADESH	MATHURA UTTAR PRADE	281001	IN30021432730718		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
PRIYANSHU GUPTA	NA	NA	NA	NA	NA	B-2/42, GROUND FLOOR SECTOR-16 ROHINI SECTOR 15 NORTH WEST DELHI	INDIA	DELHI	NORTH WEST DELHI	110089	1203320135968009		Amount for unpaid and unclaime	127	06-NOV-2030							No	No	FY-7
PRIYANSHU SANGHAVI	NA	NA	NA	NA	NA	HOUSE NO63WARD NO13SOMWARIYA JAORA	INDIA	MADHYA PRADESH	RATLAM	457226	1208870022402112		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
PRIYANSHU TIWARI	NA	NA	NA	NA	NA	SO RAJENDRA KUAMR T IWARI 09 RISHI KESH VIHAR NEAR SBI BAGHMUGALIA EXT HUZUR BHOPAL BHOPAL 462043	INDIA	MADHYA PRADESH	HUZUR	462043	1208870064857265		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PRIYANSHU TIWARI	NA	NA	NA	NA	NA	SO RAJENDRA KUAMR T IWARI 09 RISHI KESH VIHAR NEAR SBI BAGHMUGALIA EXT HUZUR BHOPAL BHOPAL 462043	INDIA	MADHYA PRADESH	HUZUR	462043	1208870064857265		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PRIYATOSH SEN CHOUDHARY	NA	NA	D N SEN CHOW	NA	NA	UNITED NEWS OF INDIA,34 G C AVENUE 1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700013	PR046204		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRIYATOSH SEN CHOUDHARY	NA	NA	D N SEN CHOW	NA	NA	UNITED NEWS OF INDIA,34 G C AVENUE 1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700013	PR046204		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRIYATOSH SEN CHOUDHARY	NA	NA	D N SEN CHOW	NA	NA	UNITED NEWS OF INDIA,34 G C AVENUE 1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700013	PR046204		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRIYATOSH SEN CHOUDHARY	NA	NA	D N SEN CHOW	NA	NA	UNITED NEWS OF INDIA,34 G C AVENUE 1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700013	PR046204		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRIYATOSH SEN CHOUDHARY	NA	NA	D N SEN CHOW	NA	NA	UNITED NEWS OF INDIA,34 G C AVENUE 1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700013	PR046204		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRIYATOSH SEN CHOUDHARY	NA	NA	D N SEN CHOW	NA	NA	UNITED NEWS OF INDIA,34 G C AVENUE 1ST FLR,	INDIA	WEST BENGAL	KOLKATA	700013	PR046204		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRIYAVADAN SHAH	NA	NA	NA	NA	NA	PLOT NO 1223/2,SECTOR 7 D,	INDIA	GUJARAT	GANDHINAGAR	382007	PR167958		Amount for unpaid and unclaime	500	12-NOV-2024	ACSPS5712R						No	No	FY-1
PRIYAVADAN SHAH	NA	NA	NA	NA	NA	PLOT NO 1223/2,SECTOR 7 D,	INDIA	GUJARAT	GANDHINAGAR	382007	PR167958		Amount for unpaid and unclaime	563	01-OCT-2025	ACSPS5712R						No	No	FY-2
PRIYAVADAN SHAH	NA	NA	NA	NA	NA	PLOT NO 1223/2,SECTOR 7 D,	INDIA	GUJARAT	GANDHINAGAR	382007	PR167958		Amount for unpaid and unclaime	625	07-OCT-2026	ACSPS5712R						No	No	FY-3
PRIYAVADAN SHAH	NA	NA	NA	NA	NA	PLOT NO 1223/2,SECTOR 7 D,	INDIA	GUJARAT	GANDHINAGAR	382007	PR167958		Amount for unpaid and unclaime	813	16-OCT-2029	ACSPS5712R						No	No	FY-6
PRIYESH RANJAN	NA	NA	NA	NA	NA	VILL-DHARHARA PO-DHARHARA PS-SILAODharhara	INDIA	JHARKHAND	NALANDA	803111	1208160014850094		Amount for unpaid and unclaime	24	04-NOV-2028							No	No	FY-5
PRKSHA P PATEL	NA	NA	NA	NA	NA	45 TAPONAV SOCIETY PART 1,NEAR AMBER CINEMA SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	PR300566		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PROBADH CHANDRA DEY	NA	NA	ATUL DEY	NA	NA	VILL MONIRAMBAT,PO BISHNUBATI,	INDIA	WEST BENGAL	DIST BURDWAN	713404	PR169573		Amount for unpaid and unclaime	1000	12-NOV-2024					PRANABKUMARDE		No	No	FY-1
PROBIR KUMAR ROY	NA	NA	NA	NA	NA	22/B KAILASH SOC,VAGHODIA ROAD,OPP PANIGATE FIRE STATION	INDIA	GUJARAT	BARODA	390019	PR300744		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
PROBIR NEOGI	NA	NA	RAM KANTA NI	NA	NA	VILL BANGIHATI, ,SALIRAMPAE	INDIA	WEST BENGAL	DIST HOOGHLY	712203	PR172496		Amount for unpaid and unclaime	540	01-OCT-2025	AEQPN1826H				BHASKARNEOGI		No	No	FY-2
PROBIR NEOGI	NA	NA	RAM KANTA NI	NA	NA	VILL BANGIHATI, ,SALIRAMPAE	INDIA	WEST BENGAL	DIST HOOGHLY	712203	PR172496		Amount for unpaid and unclaime	600	12-MAY-2027	AEQPN1826H				BHASKARNEOGI		No	No	FY-4
PRODDUTOORI ANJAIAH	NA	NA	RAGHAVULU	NA	NA	P ANJAIAH,PO & VI:-GUMMADIDALA,	INDIA	ANDHRA PRADESH	DIST MEDAK	502313	PR172050		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PRODDUTOORI ANJAIAH	NA	NA	RAGHAVULU	NA	NA	P ANJAIAH,PO & VI:-GUMMADIDALA,	INDIA	ANDHRA PRADESH	DIST MEDAK	502313	PR172050		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PRODDUTOORI ANJAIAH	NA	NA	RAGHAVULU	NA	NA	P ANJAIAH,PO & VI:-GUMMADIDALA,	INDIA	ANDHRA PRADESH	DIST MEDAK	502313	PR172050		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PRODDUTOORI ANJAIAH	NA	NA	RAGHAVULU	NA	NA	P ANJAIAH,PO & VI:-GUMMADIDALA,	INDIA	ANDHRA PRADESH	DIST MEDAK	502313	PR172050		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PRODDUTOORI ANJAIAH	NA	NA	RAGHAVULU	NA	NA	P ANJAIAH,PO & VI:-GUMMADIDALA,	INDIA	ANDHRA PRADESH	DIST MEDAK	502313	PR172050		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PRODDUTOORI ANJAIAH	NA	NA	RAGHAVULU	NA	NA	P ANJAIAH,PO & VI:-GUMMADIDALA,	INDIA	ANDHRA PRADESH	DIST MEDAK	502313	PR172050		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PRODDUTOORI ANJAIAH	NA	NA	RAGHAVULU	NA	NA	P ANJAIAH,PO & VI:-GUMMADIDALA,	INDIA	ANDHRA PRADESH	DIST MEDAK	502313	PR172050		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PRODDUTURI SUNITHA REDDY	NA	NA	NA	NA	NA	H NO 6-2-385 ,LANE OPP SBH ,SUBHASH NAGAR	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	IN30232410484253		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PROF DAMODAR DASS AGRAWAL	NA	NA	RAMSARAN DA	NA	NA	VICE PRINCIPAL,M A C T,	INDIA	MADHYA PRADESH	BHOPAL	462007	PR299660		Amount for unpaid and unclaime	640	12-NOV-2024					PU		No	No	FY-1
PROF DAMODAR DASS AGRAWAL	NA	NA	RAMSARAN DA	NA	NA	VICE PRINCIPAL,M A C T,	INDIA	MADHYA PRADESH	BHOPAL	462007	PR299660		Amount for unpaid and unclaime	720	01-OCT-2025					PU		No	No	FY-2
PROF DAMODAR DASS AGRAWAL	NA	NA	RAMSARAN DA	NA	NA	VICE PRINCIPAL,M A C T,	INDIA	MADHYA PRADESH	BHOPAL	462007	PR299660		Amount for unpaid and unclaime	800	07-OCT-2026					PU		No	No	FY-3
PROMILA CHOPRA	NA	NA	YASHPAL CHOF	NA	NA	A/63 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	PR018599		Amount for unpaid and unclaime	700	12-NOV-2024	AWSPC9975E				HARASHVARDHANKUMARCHOPRA		No	No	FY-1
PROMILA CHOPRA	NA	NA	YASHPAL CHOF	NA	NA	A/63 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	PR018599		Amount for unpaid and unclaime	875	12-MAY-2027	AWSPC9975E				HARASHVARDHANKUMARCHOPRA		No	No	FY-4
PROMILA GARG	NA	NA	SAJJAN KUMAI	NA	NA	C/O SHRI JAGDAMBA STORE,SHOP NO 4 HUDA COMPLEX,NARWANA	INDIA	HARYANA	DIST JIND	126116	PR058658		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PROMILA GARG	NA	NA	SAJJAN KUMAI	NA	NA	C/O SHRI JAGDAMBA STORE,SHOP NO 4 HUDA COMPLEX,NARWANA	INDIA	HARYANA	DIST JIND	126116	PR058658		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
PROMILA GUPTA	NA	NA	NA	NA	NA	W Z 1662, NANGAL RAYA,	INDIA	DELHI	NEW DELHI	110046	IN30226910639391		Amount for unpaid and unclaime	235	06-NOV-2030							No	No	FY-7
PROMILA KHANNA	NA	NA	NA	NA	NA	SUBHASH CHANDER KHANNA,S/O HARBANS LAL H NO B XI/672,SEWA SINGH THIKRI WALA NGR	INDIA	PUNJAB	PATIALA	147001	1202990003844576		Amount for unpaid and unclaime	350	12-MAY-2027							No	No	FY-4
PROMILA KHANNA	NA	NA	NA	NA	NA	SUBHASH CHANDER KHANNA,S/O HARBANS LAL H NO B XI/672,SEWA SINGH THIKRI WALA NGR	INDIA	PUNJAB	PATIALA	147001	1202990003844576		Amount for unpaid and unclaime	420	04-NOV-2028							No	No	FY-5
PROMILA KHANNA	NA	NA	NA	NA	NA	SUBHASH CHANDER KHANNA,S/O HARBANS LAL H NO B XI/672,SEWA SINGH THIKRI WALA NGR	INDIA	PUNJAB	PATIALA	147001	1202990003844576		Amount for unpaid and unclaime	390	16-OCT-2029							No	No	FY-6
PROMILA KHANNA	NA	NA	NA	NA	NA	SUBHASH CHANDER KHANNA,S/O HARBANS LAL H NO B XI/672,SEWA SINGH THIKRI WALA NGR	INDIA	PUNJAB	PATIALA	147001	1202990003844576		Amount for unpaid and unclaime	420	06-NOV-2030							No	No	FY-7
PROMILA RAINA	NA	NA	SH SOMAN DH	NA	NA	5/479 RAJ BHAWAN,INDRA COLONY,	INDIA	HARYANA	SONEPAT	131007	PR053168		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PROMILA RAINA	NA	NA	SH SOMAN DH	NA	NA	5/479 RAJ BHAWAN,INDRA COLONY,	INDIA	HARYANA	SONEPAT	131007	PR053168		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PROMILA RUSTAGI	NA	NA	NA	NA	NA	C/O KIRAN TRADERS,8 A GALI NO 2 EAST GURVANYOD NAGAR,	INDIA	DELHI	NEW DELHI	110092	PR167996		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PROMILA VIJAN	NA	NA	ANAND SWARC	NA	NA	108 KAILASH PARK,GEETA BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	PR365465		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PROMINENT SECURITIES LTD	NA	NA	NA	NA	NA	PO BOX 143 RITHANI,DELHI ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	PR071281		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PROMODE MITTER	NA	NA	SAILESH CHANI	NA	NA	7 SEN LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700005	PR365529		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PRONAB KUMAR BOSE	NA	NA	NA	NA	NA	195/1 VIDYA NAGAR,GC FY ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482011	PR168004		Amount for unpaid and unclaime	200	12-NOV-2024					TIMIRBARANBISWAS		No	No	FY-1
PROTEEK SEN	NA	NA	NA	NA	NA	8 VIVEKANANDA AVENUE SITALA BARI ROAD NONACHANDANPUKUR BARRACKPORE NR NABASAAKTI	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700122	1208870002533731		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
PROVAT DAS	NA	NA	SRI BISWANAT	NA	NA	RATANPUR-2 SINGUR, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712409	PR169104		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PROVAT DAS	NA	NA	SRI BISWANAT	NA	NA	RATANPUR-2 SINGUR, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712409	PR169104		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PROVAT DAS	NA	NA	SRI BISWANAT	NA	NA	RATANPUR-2 SINGUR, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712409	PR169104		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PROVAT DAS	NA	NA	SRI BISWANAT	NA	NA	RATANPUR-2 SINGUR, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712409	PR169104		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PROVAT KUMAR DAS	NA	NA	NA	NA	NA	379 GRAND TRUNK ROAD SOUTH,PO BOTANIC GARDEN,	INDIA	WEST BENGAL	DIST HOWRAH	711103	PR164227		Amount for unpaid and unclaime	518	01-OCT-2025					USHADAS		No	No	FY-2
PROVAT KUMAR DAS	NA	NA	NA	NA	NA	379 GRAND TRUNK ROAD SOUTH,PO BOTANIC GARDEN,	INDIA	WEST BENGAL	DIST HOWRAH	711103	PR164227		Amount for unpaid and unclaime	575	07-OCT-2026					USHADAS		No	No	FY-3
PROVAT KUMAR DAS	NA	NA	NA	NA	NA	379 GRAND TRUNK ROAD SOUTH,PO BOTANIC GARDEN,	INDIA	WEST BENGAL	DIST HOWRAH	711103	PR164227		Amount for unpaid and unclaime	575	12-MAY-2027					USHADAS		No	No	FY-4
PROVAT KUMAR DAS	NA	NA	NA	NA	NA	379 GRAND TRUNK ROAD SOUTH,PO BOTANIC GARDEN,	INDIA	WEST BENGAL	DIST HOWRAH	711103	PR164227		Amount for unpaid and unclaime	690	04-NOV-2028					USHADAS		No	No	FY-5
PROVAT KUMAR DAS	NA	NA	NA	NA	NA	379 GRAND TRUNK ROAD SOUTH,PO BOTANIC GARDEN,	INDIA	WEST BENGAL	DIST HOWRAH	711103	PR164227		Amount for unpaid and unclaime	748	16-OCT-2029					USHADAS		No	No	FY-6
PROVAT KUMAR DAS	NA	NA	NA	NA	NA	379 GRAND TRUNK ROAD SOUTH,PO BOTANIC GARDEN,	INDIA	WEST BENGAL	DIST HOWRAH	711103	PR164227		Amount for unpaid and unclaime	805	06-NOV-2030					USHADAS		No	No	FY-7
PROVAT KUMAR GUPTA	NA	NA	NA	NA	NA	15/C/1 NOLIN SARKER STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	PR168024		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
PRRADYUMNA KUMAR PRADHAN	NA	NA	SURAMANI PR	NA	NA	C/O K M DAS RETD OFS,AT DHATURAPADA NEAR VIJAYA COLONY,	INDIA	ORISSA	SAMBALPUR	768001	PR168869		Amount for unpaid and unclaime	563	01-OCT-2025	AGQPP5448P				DILIPKUMARPRADHAN		No	No	FY-2
PRRADYUMNA KUMAR PRADHAN	NA	NA	SURAMANI PR	NA	NA	C/O K M DAS RETD OFS,AT DHATURAPADA NEAR VIJAYA COLONY,	INDIA	ORISSA	SAMBALPUR	768001	PR168869		Amount for unpaid and unclaime	625	12-MAY-2027	AGQPP5448P				DILIPKUMARPRADHAN		No	No	FY-4
PRRADYUMNA KUMAR PRADHAN	NA	NA	SURAMANI PR	NA	NA	C/O K M DAS RETD OFS,AT DHATURAPADA NEAR VIJAYA COLONY,	INDIA	ORISSA	SAMBALPUR	768001	PR168869		Amount for unpaid and unclaime	750	04-NOV-2028	AGQPP5448P				DILIPKUMARPRADHAN		No	No	FY-5
PRRADYUMNA KUMAR PRADHAN	NA	NA	SURAMANI PR	NA	NA	C/O K M DAS RETD OFS,AT DHATURAPADA NEAR VIJAYA COLONY,	INDIA	ORISSA	SAMBALPUR	768001	PR168869		Amount for unpaid and unclaime	813	16-OCT-2029	AGQPP5448P				DILIPKUMARPRADHAN		No	No	FY-6
PRRSAAR COMMODITIES PVT LTD	NA	NA	NA	NA	NA	17A/35 2ND FLOOR PUNJABI BAGH WEST	INDIA	DELHI	WEST DELHI	110026	1209170000000106		Amount for unpaid and unclaime	315	06-NOV-2030							No	No	FY-7
PRTIM KUMAR KESHETRA	NA	NA	LATE KESHETR	NA	NA	11 RAM MOHAN ROY ROAD,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700009	PR365466		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PRTIM KUMAR KESHETRA	NA	NA	LATE KESHETR	NA	NA	11 RAM MOHAN ROY ROAD,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700009	PR365466		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PRTIM KUMAR KESHETRA	NA	NA	LATE KESHETR	NA	NA	11 RAM MOHAN ROY ROAD,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700009	PR365466		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PRTIM KUMAR KESHETRA	NA	NA	LATE KESHETR	NA	NA	11 RAM MOHAN ROY ROAD,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700009	PR365466		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PRTIM KUMAR KESHETRA	NA	NA	LATE KESHETR	NA	NA	11 RAM MOHAN ROY ROAD,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700009	PR365466		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PRTIM KUMAR KESHETRA	NA	NA	LATE KESHETR	NA	NA	11 RAM MOHAN ROY ROAD,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700009	PR365466		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PRYANKA JAIN	NA	NA	SUBHASH JAIN	NA	NA	455 THE MAIL SOHAN PALACE, ,	INDIA	PUNJAB	LUDHIANA	141001	PR060583		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PRYANKA JAIN	NA	NA	SUBHASH JAIN	NA	NA	455 THE MAIL SOHAN PALACE, ,	INDIA	PUNJAB	LUDHIANA	141001	PR060583		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
PRYANKA JAIN	NA	NA	SUBHASH JAIN	NA	NA	455 THE MAIL SOHAN PALACE, ,	INDIA	PUNJAB	LUDHIANA	141001	PR060583		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
PRYANKA JAIN	NA	NA	SUBHASH JAIN	NA	NA	455 THE MAIL SOHAN PALACE, ,	INDIA	PUNJAB	LUDHIANA	141001	PR060583		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
PRYANKA JAIN	NA	NA	SUBHASH JAIN	NA	NA	455 THE MAIL SOHAN PALACE, ,	INDIA	PUNJAB	LUDHIANA	141001	PR060583		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
PRYMAS JOKIM TUSCANO	NA	NA	NA	NA	NA	KEDAR NANDAKHALVIRAR WEST	INDIA	MAHARASHTRA	PALGHAR	401301	1208160035900215		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
PRYMAS JOKIM TUSCANO	NA	NA	NA	NA	NA	KEDAR NANDAKHALVIRAR WEST	INDIA	MAHARASHTRA	PALGHAR	401301	1208160035900215		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
PS GURUCHANDRAN	NA	NA	PM SWAMIJA	NA	NA	C2/355 F BHEL TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620014	PR303320		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PS GURUCHANDRAN	NA	NA	PM SWAMIJA	NA	NA	C2/355 F BHEL TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620014	PR303320		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PS GURUCHANDRAN	NA	NA	PM SWAMIJA	NA	NA	C2/355 F BHEL TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620014	PR303320		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
PS GURUCHANDRAN	NA	NA	PM SWAMIJA	NA	NA	C2/355 F BHEL TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620014	PR303320		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PS GURUCHANDRAN	NA	NA	PM SWAMIJA	NA	NA	C2/355 F BHEL TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620014	PR303320		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
PS GURUCHANDRAN	NA	NA	PM SWAMIJA	NA	NA	C2/355 F BHEL TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620014	PR303320		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
PS GURUCHANDRAN	NA	NA	PM SWAMIJA	NA	NA	C2/355 F BHEL TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620014	PR303320		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
PUCHAKAYALA RAJA MANI	NA	NA	NA	NA	NA	W/O PRATAP 5TH LINE D NO 25-10-9 SAMBHUNI PETA NEW COLONY	INDIA	ANDHRA PRADESH	PALAKOL	534260	1204470006002954		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
PUJA AGARWAL	NA	NA	S AGGARWAL	NA	NA	E/204 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	PR300036		Amount for unpaid and unclaime	400	12-NOV-2024					SATENDRAAGGARWAL		No	No	FY-1
PUJA AGGARWAL	NA	NA	NA	NA	NA	E/204 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	PR305214		Amount for unpaid and unclaime	240	12-NOV-2024					SATENDRAAGGARWAL		No	No	FY-1
PUJA KHIRWAL	NA	NA	NA	NA	NA	2A, JASMINE,NEW ALOPORE RESIDENCY 45A, BURO SHIBTALA MAIN ROAD POST-KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	IN30210510481808		Amount for unpaid and unclaime	105	06-NOV-2030							No	No	FY-7
PUJA SANJEEV KUMAR	NA	NA	NA	NA	NA	WO SANJEEV B404 ASHOKA APARTMENTVASNA BHALI ROAD BEHIND PRAGATI SCHOOL	INDIA	GUJARAT	VADODARA	391410	1208870021360289		Amount for unpaid and unclaime	21	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PUKHRAJ JAIN	NA	NA	CHUNILAL	NA	NA	266/B BHAWANI PETH,NEW TIMBER MARKET,	INDIA	MAHARASHTRA	PUNE	411042	PR299846		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
PUKHRAJ LUNKAR	NA	NA	SAGARMAL LU	NA	NA	GROUND FLOOR ,SAGAR APARTMENT S J ROAD,ATHAGAON	INDIA	ASSAM	GUWAHATI	781001	PR171543		Amount for unpaid and unclaime	690	12-MAY-2027	AASPL3238P						No	No	FY-4
PUKHRAJ LUNKAR	NA	NA	SAGARMAL LU	NA	NA	SHREE SITARAM SADAN,BLOCK B GR FLR 282 PRINCESS,	INDIA	MAHARASHTRA	MUMBAI	400002	PR172176		Amount for unpaid and unclaime	600	04-NOV-2028	AASPL3238P						No	No	FY-5
PUKHRAJ LUNKAR	NA	NA	SAGARMAL LU	NA	NA	GROUND FLOOR ,SAGAR APARTMENT S J ROAD,ATHAGAON	INDIA	ASSAM	GUWAHATI	781001	PR171543		Amount for unpaid and unclaime	828	04-NOV-2028	AASPL3238P						No	No	FY-5
PUKHRAJ LUNKAR	NA	NA	SAGARMAL LU	NA	NA	SHREE SITARAM SADAN,BLOCK B GR FLR 282 PRINCESS,	INDIA	MAHARASHTRA	MUMBAI	400002	PR172176		Amount for unpaid and unclaime	650	16-OCT-2029	AASPL3238P						No	No	FY-6
PUKHRAJ LUNKAR	NA	NA	SAGARMAL LU	NA	NA	GROUND FLOOR ,SAGAR APARTMENT S J ROAD,ATHAGAON	INDIA	ASSAM	GUWAHATI	781001	PR171543		Amount for unpaid and unclaime	897	16-OCT-2029	AASPL3238P						No	No	FY-6
PUKHRAJ LUNKAR	NA	NA	SAGARMAL LU	NA	NA	SHREE SITARAM SADAN,BLOCK B GR FLR 282 PRINCESS,	INDIA	MAHARASHTRA	MUMBAI	400002	PR172176		Amount for unpaid and unclaime	700	06-NOV-2030	AASPL3238P						No	No	FY-7
PUKHRAJ LUNKAR	NA	NA	SAGARMAL LU	NA	NA	GROUND FLOOR ,SAGAR APARTMENT S J ROAD,ATHAGAON	INDIA	ASSAM	GUWAHATI	781001	PR171543		Amount for unpaid and unclaime	966	06-NOV-2030	AASPL3238P						No	No	FY-7
PULAK RANJAN ROY	NA	NA	NA	NA	NA	EE/36 FLAT/B1 ,COLLEAGUE CO OP HSG 1ST FLOOR ,SECTOR II SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700091	IN30131320184262		Amount for unpaid and unclaime	200	12-NOV-2024	AFOPR4279M			SHILAROY			No	No	FY-1
PULAK RANJAN ROY	NA	NA	NA	NA	NA	EE/36 FLAT/B1 ,COLLEAGUE CO OP HSG 1ST FLOOR ,SECTOR II SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700091	IN30131320184262		Amount for unpaid and unclaime	250	12-MAY-2027	AFOPR4279M			SHILAROY			No	No	FY-4
PULIKONDA ANIL KUMAR	NA	NA	P RADHA KRIS	NA	NA	D NO 14/170 MUTLUR PO,GUNTUR,	INDIA	ANDHRA PRADESH	GUNTUR	522215	PR300092		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
PULIKONDA ANIL KUMAR	NA	NA	P RADHA KRIS	NA	NA	D NO 14/170 MUTLUR PO,GUNTUR,	INDIA	ANDHRA PRADESH	GUNTUR	522215	PR300092		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
PULIKONDA ANIL KUMAR	NA	NA	P RADHA KRIS	NA	NA	D NO 14/170 MUTLUR PO,GUNTUR,	INDIA	ANDHRA PRADESH	GUNTUR	522215	PR300092		Amount for unpaid and unclaime	840	04-NOV-2028							No	No	FY-5
PULIKONDA ANIL KUMAR	NA	NA	P RADHA KRIS	NA	NA	D NO 14/170 MUTLUR PO,GUNTUR,	INDIA	ANDHRA PRADESH	GUNTUR	522215	PR300092		Amount for unpaid and unclaime	980	06-NOV-2030							No	No	FY-7
PULIKONDA SRIMANNARAYANA	NA	NA	P RADHA KRIS	NA	NA	D NO 14/170 MUTLUR PO,GUNTUR,	INDIA	ANDHRA PRADESH	GUNTUR	522215	PR300094		Amount for unpaid and unclaime	720	01-OCT-2025	ADNPP4380Q						No	No	FY-2
PULIKONDA SRIMANNARAYANA	NA	NA	P RADHA KRIS	NA	NA	D NO 14/170 MUTLUR PO,GUNTUR,	INDIA	ANDHRA PRADESH	GUNTUR	522215	PR300094		Amount for unpaid and unclaime	800	07-OCT-2026	ADNPP4380Q						No	No	FY-3
PULIKONDA SRIMANNARAYANA	NA	NA	P RADHA KRIS	NA	NA	D NO 14/170 MUTLUR PO,GUNTUR,	INDIA	ANDHRA PRADESH	GUNTUR	522215	PR300094		Amount for unpaid and unclaime	800	12-MAY-2027	ADNPP4380Q						No	No	FY-4
PULIKONDA SRIMANNARAYANA	NA	NA	P RADHA KRIS	NA	NA	D NO 14/170 MUTLUR PO,GUNTUR,	INDIA	ANDHRA PRADESH	GUNTUR	522215	PR300094		Amount for unpaid and unclaime	960	04-NOV-2028	ADNPP4380Q						No	No	FY-5
PULIPAKA GOVARDHANA RAO	NA	NA	PULIPAKA KUT	NA	NA	D/21 NIPA TENAMENTS II,NR JESAL SOCIETY,OPP SAHAYOG REFINERY ROAD GORWA	INDIA	GUJARAT	BARODA	390016	PR060593		Amount for unpaid and unclaime	500	12-NOV-2024	AJWPR1748M				PULIPAKASWARAJYALAXMI		No	No	FY-1
PULIPAKA GOVARDHANA RAO	NA	NA	PULIPAKA KUT	NA	NA	D/21 NIPA TENAMENTS II,NR JESAL SOCIETY,OPP SAHAYOG REFINERY ROAD GORWA	INDIA	GUJARAT	BARODA	390016	PR060593		Amount for unpaid and unclaime	563	01-OCT-2025	AJWPR1748M				PULIPAKASWARAJYALAXMI		No	No	FY-2
PULIPAKA GOVARDHANA RAO	NA	NA	PULIPAKA KUT	NA	NA	D/21 NIPA TENAMENTS II,NR JESAL SOCIETY,OPP SAHAYOG REFINERY ROAD GORWA	INDIA	GUJARAT	BARODA	390016	PR060593		Amount for unpaid and unclaime	625	07-OCT-2026	AJWPR1748M				PULIPAKASWARAJYALAXMI		No	No	FY-3
PULIPAKA GOVARDHANA RAO	NA	NA	PULIPAKA KUT	NA	NA	D/21 NIPA TENAMENTS II,NR JESAL SOCIETY,OPP SAHAYOG REFINERY ROAD GORWA	INDIA	GUJARAT	BARODA	390016	PR060593		Amount for unpaid and unclaime	625	12-MAY-2027	AJWPR1748M				PULIPAKASWARAJYALAXMI		No	No	FY-4
PULIPAKA GOVARDHANA RAO	NA	NA	PULIPAKA KUT	NA	NA	D/21 NIPA TENAMENTS II,NR JESAL SOCIETY,OPP SAHAYOG REFINERY ROAD GORWA	INDIA	GUJARAT	BARODA	390016	PR060593		Amount for unpaid and unclaime	750	04-NOV-2028	AJWPR1748M				PULIPAKASWARAJYALAXMI		No	No	FY-5
PULIPAKA GOVARDHANA RAO	NA	NA	PULIPAKA KUT	NA	NA	D/21 NIPA TENAMENTS II,NR JESAL SOCIETY,OPP SAHAYOG REFINERY ROAD GORWA	INDIA	GUJARAT	BARODA	390016	PR060593		Amount for unpaid and unclaime	813	16-OCT-2029	AJWPR1748M				PULIPAKASWARAJYALAXMI		No	No	FY-6
PULKIT FINANCE AND INVESTMENT	NA	PVT LTD	NA	NA	NA	707 OLYMPUS ALTAMOUNT ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400026	PR300080		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PULKIT R PATEL	NA	NA	RAMANBHAI	NA	NA	54 HARIDWAR SOCIETY,NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	PR028704		Amount for unpaid and unclaime	400	12-NOV-2024	ABAPP7988B				RAMANBHAISOMABHAIPATEL		No	No	FY-1
PULKIT R PATEL	NA	NA	RAMANBHAI	NA	NA	54 HARIDWAR SOCIETY,NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	PR028704		Amount for unpaid and unclaime	450	01-OCT-2025	ABAPP7988B				RAMANBHAISOMABHAIPATEL		No	No	FY-2
PULLA REDDY VADULA	NA	NA	CHINNAPA	NA	NA	11 22 IIIRD ST CAMARAJ NAGAR,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	PR301516		Amount for unpaid and unclaime	80	12-NOV-2024					SREEKALAVADULA		No	No	FY-1
PULLAIAB VANAPARTHI	NA	NA	SATHALAB	NA	NA	VI MOLKA PATNAM,VEMULAPALLY,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508217	PR022914		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PULLAIAB VANAPARTHI	NA	NA	SATHALAB	NA	NA	VI MOLKA PATNAM,VEMULAPALLY,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508217	PR022914		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PULLAIAB VANAPARTHI	NA	NA	SATHALAB	NA	NA	VI MOLKA PATNAM,VEMULAPALLY,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508217	PR022914		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PULLAIAB VANAPARTHI	NA	NA	SATHALAB	NA	NA	VI MOLKA PATNAM,VEMULAPALLY,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508217	PR022914		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PULLAIAB VANAPARTHI	NA	NA	SATHALAB	NA	NA	VI MOLKA PATNAM,VEMULAPALLY,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508217	PR022914		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PULLAIAB VANAPARTHI	NA	NA	SATHALAB	NA	NA	VI MOLKA PATNAM,VEMULAPALLY,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508217	PR022914		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PULLAIAH VENKATESH SULEGAMA	NA	NA	NA	NA	NA	H NO 3/4/855/A,BARKATPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR164245		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PULLAKOMALA VIJAYA KUMARI	NA	NA	NA	NA	NA	3/292-2 AKKAYAPALLI CUDDAPAH CUDDAPAH 0	INDIA	ANDHRA PRADESH	KADAPA	516003	1203320119721414		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
PUNABHAI KANJIBHAI PATEL	NA	NA	KANJIBHAI	NA	NA	SIKON TAILORS NEAR HOTELS J B,OPP GITANJALI CIMEMA VARA CHH,	INDIA	GUJARAT	SURAT	395006	PR029941		Amount for unpaid and unclaime	200	12-NOV-2024					GANESHBHAINPATEL		No	No	FY-1
PUNABHAI KANJIBHAI PATEL	NA	NA	KANJIBHAI	NA	NA	SIKON TAILORS NEAR HOTELS J B,OPP GITANJALI CIMEMA VARA CHH,	INDIA	GUJARAT	SURAT	395006	PR029941		Amount for unpaid and unclaime	225	01-OCT-2025					GANESHBHAINPATEL		No	No	FY-2
PUNABHAI S GAJERA	NA	NA	SHAMBHUBHA	NA	NA	KHARACHIYA VANK,VIA RANPUR SORATH,KHARACHIYA	INDIA	GUJARAT	JUNAGADH	362030	PR051597		Amount for unpaid and unclaime	400	12-NOV-2024	ABXPG1581C						No	No	FY-1
PUNABHAI S GAJERA	NA	NA	SHAMBHUBHA	NA	NA	KHARACHIYA VANK,VIA RANPUR SORATH,KHARACHIYA	INDIA	GUJARAT	JUNAGADH	362030	PR051597		Amount for unpaid and unclaime	450	01-OCT-2025	ABXPG1581C						No	No	FY-2
PUNAM AGARWAL	NA	NA	NA	NA	NA	C/O. A. K. TRADERS ,SUSHILA MARKET ,MAHABIR CHOWK	INDIA	JHARKHAND	RANCHI	834001	IN30174010214105		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PUNAM AGARWAL	NA	NA	NA	NA	NA	C/O. A. K. TRADERS ,SUSHILA MARKET ,MAHABIR CHOWK	INDIA	JHARKHAND	RANCHI	834001	IN30174010214105		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PUNAM AGARWAL	NA	NA	NA	NA	NA	C/O. A. K. TRADERS ,SUSHILA MARKET ,MAHABIR CHOWK	INDIA	JHARKHAND	RANCHI	834001	IN30174010214105		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PUNAM D PALA	NA	NA	DINESH	NA	NA	C/O MAIN BAZAR,SHITLA,DIST JAMNAGAR	INDIA	GUJARAT	KALAVAD	361160	PR028065		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PUNAM D PALA	NA	NA	DINESH	NA	NA	C/O MAIN BAZAR,SHITLA,DIST JAMNAGAR	INDIA	GUJARAT	KALAVAD	361160	PR028065		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PUNAM D PALA	NA	NA	DINESH	NA	NA	C/O MAIN BAZAR,SHITLA,DIST JAMNAGAR	INDIA	GUJARAT	KALAVAD	361160	PR028065		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PUNAM D PALA	NA	NA	DINESH	NA	NA	C/O MAIN BAZAR,SHITLA,DIST JAMNAGAR	INDIA	GUJARAT	KALAVAD	361160	PR028065		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PUNAM D PALA	NA	NA	DINESH	NA	NA	C/O MAIN BAZAR,SHITLA,DIST JAMNAGAR	INDIA	GUJARAT	KALAVAD	361160	PR028065		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PUNAM D PALA	NA	NA	DINESH	NA	NA	C/O MAIN BAZAR,SHITLA,DIST JAMNAGAR	INDIA	GUJARAT	KALAVAD	361160	PR028065		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PUNAM D PALA	NA	NA	DINESH	NA	NA	C/O MAIN BAZAR,SHITLA,DIST JAMNAGAR	INDIA	GUJARAT	KALAVAD	361160	PR028065		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PUNAM GUPTA	NA	NA	NA	NA	NA	A-10 3194 BIMAL SINHA SARANI BIDHAN ROAD HAKIMPARASILIGURI MCORP SILIGURI DARJEELING	INDIA	WEST BENGAL	DARJILING	734001	1208160077341761		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
PUNAM KANWAR	NA	NA	NA	NA	NA	W/O: Bajarang Singh 44 brahmanon ka mohalla	INDIA	RAJASTHAN	CHURU	331001	1208160066954757		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
PUNAM L DHARAMSHI	NA	NA	LAXMICHAND I	NA	NA	R S PATIL BUILDING BEHATI ROAD,DESHPANDE NAGAR,	INDIA	KARNATAKA	HUBLI	580029	PR171941		Amount for unpaid and unclaime	500	12-NOV-2024					ARUNPUNAMDHARAMSHI		No	No	FY-1
PUNAM L DHARAMSHI	NA	NA	LAXMICHAND I	NA	NA	R S PATIL BUILDING BEHATI ROAD,DESHPANDE NAGAR,	INDIA	KARNATAKA	HUBLI	580029	PR171941		Amount for unpaid and unclaime	625	07-OCT-2026					ARUNPUNAMDHARAMSHI		No	No	FY-3
PUNAM L DHARAMSHI	NA	NA	LAXMICHAND I	NA	NA	R S PATIL BUILDING BEHATI ROAD,DESHPANDE NAGAR,	INDIA	KARNATAKA	HUBLI	580029	PR171941		Amount for unpaid and unclaime	625	12-MAY-2027					ARUNPUNAMDHARAMSHI		No	No	FY-4
PUNAM L DHARAMSHI	NA	NA	LAXMICHAND I	NA	NA	R S PATIL BUILDING BEHATI ROAD,DESHPANDE NAGAR,	INDIA	KARNATAKA	HUBLI	580029	PR171941		Amount for unpaid and unclaime	750	04-NOV-2028					ARUNPUNAMDHARAMSHI		No	No	FY-5
PUNAM L DHARAMSHI	NA	NA	LAXMICHAND I	NA	NA	R S PATIL BUILDING BEHATI ROAD,DESHPANDE NAGAR,	INDIA	KARNATAKA	HUBLI	580029	PR171941		Amount for unpaid and unclaime	813	16-OCT-2029					ARUNPUNAMDHARAMSHI		No	No	FY-6
PUNAM L DHARAMSHI	NA	NA	LAXMICHAND I	NA	NA	R S PATIL BUILDING BEHATI ROAD,DESHPANDE NAGAR,	INDIA	KARNATAKA	HUBLI	580029	PR171941		Amount for unpaid and unclaime	875	06-NOV-2030					ARUNPUNAMDHARAMSHI		No	No	FY-7
PUNAM RATHOD	NA	NA	NA	NA	NA	para gujurati para gujurati para	INDIA	CHHATTISGARH	RAIGARH(CGH)	496001	1208160087044521		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
PUNAM RATHOD	NA	NA	NA	NA	NA	para gujurati para gujurati para	INDIA	CHHATTISGARH	RAIGARH(CGH)	496001	1208160087044521		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
PUNAM SARDANA	NA	NA	NA	NA	NA	C-4- 95 DAYANAND COLONY ,LAJPAT NAGAR ,	INDIA	DELHI	NEW DELHI	110024	PR300624		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
PUNAM SARDANA	NA	NA	NA	NA	NA	C-4- 95 DAYANAND COLONY ,LAJPAT NAGAR ,	INDIA	DELHI	NEW DELHI	110024	PR300624		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PUNAM SARDANA	NA	NA	NA	NA	NA	C-4- 95 DAYANAND COLONY ,LAJPAT NAGAR ,	INDIA	DELHI	NEW DELHI	110024	PR300624		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
PUNAM SARDANA	NA	NA	NA	NA	NA	C-4- 95 DAYANAND COLONY ,LAJPAT NAGAR ,	INDIA	DELHI	NEW DELHI	110024	PR300624		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
PUNAM SARDANA	NA	NA	NA	NA	NA	C-4- 95 DAYANAND COLONY ,LAJPAT NAGAR ,	INDIA	DELHI	NEW DELHI	110024	PR300624		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
PUNAM SINHA	NA	NA	LT COL G P SIN	NA	NA	C/O MR S B P SINHA,SHEOPURI MAIN ROAD,NEAR RAILWAY CROSSING SHEOPURI	INDIA	JHARKHAND	PATNA	800023	PR053191		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PUNAM SINHA	NA	NA	LT COL G P SIN	NA	NA	C/O MR S B P SINHA,SHEOPURI MAIN ROAD,NEAR RAILWAY CROSSING SHEOPURI	INDIA	JHARKHAND	PATNA	800023	PR053191		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PUNAMCHAND NANAVATI	NA	NA	DAYALAL	NA	NA	O/287 ADINATH SOCIETY,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	PR014674		Amount for unpaid and unclaime	400	12-NOV-2024					KUMUDNANAVATI		No	No	FY-1
PUNAMCHAND NANAVATI	NA	NA	DAYALAL	NA	NA	O/287 ADINATH SOCIETY,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	PR014674		Amount for unpaid and unclaime	450	01-OCT-2025					KUMUDNANAVATI		No	No	FY-2
PUNAMCHAND NANAVATI	NA	NA	DAYALAL	NA	NA	O/287 ADINATH SOCIETY,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	PR014674		Amount for unpaid and unclaime	500	07-OCT-2026					KUMUDNANAVATI		No	No	FY-3
PUNAMCHAND NANAVATI	NA	NA	DAYALAL	NA	NA	O/287 ADINATH SOCIETY,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	PR014674		Amount for unpaid and unclaime	500	12-MAY-2027					KUMUDNANAVATI		No	No	FY-4
PUNAMCHAND NANAVATI	NA	NA	DAYALAL	NA	NA	O/287 ADINATH SOCIETY,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	PR014674		Amount for unpaid and unclaime	600	04-NOV-2028					KUMUDNANAVATI		No	No	FY-5
PUNAMCHAND NANAVATI	NA	NA	DAYALAL	NA	NA	O/287 ADINATH SOCIETY,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	PR014674		Amount for unpaid and unclaime	650	16-OCT-2029					KUMUDNANAVATI		No	No	FY-6
PUNATHIL CHONAMBETH RASHEED RASWIN	NA	NA	NA	NA	NA	Masood Mahal Vydyarakath0	INDIA	KERALA	KOZHIKODE	673529	1208160015239697		Amount for unpaid and unclaime	45	04-NOV-2028							No	No	FY-5
PUNEET ABHAYRAJ GUGALE	NA	NA	NA	NA	NA	FLAT NO 5055 S 4 ANAND HEIGHTS COURT GALLI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1208180000758233		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
PUNEET BAKSHI	NA	NA	NA	NA	NA	131/C HARINAGAR, ,	INDIA	DELHI	DELHI	110008	PR300731		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PUNEET BHATIA	NA	NA	I K BHATIA	NA	NA	A/76 A KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	PR036221		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PUNEET BHATIA	NA	NA	I K BHATIA	NA	NA	A/76 A KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	PR036221		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PUNEET BHATIA	NA	NA	I K BHATIA	NA	NA	A/76 A KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	PR036221		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PUNEET BHATIA	NA	NA	I K BHATIA	NA	NA	A/76 A KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	PR036221		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PUNEET BHATIA	NA	NA	I K BHATIA	NA	NA	A/76 A KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	PR036221		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PUNEET BHATIA	NA	NA	I K BHATIA	NA	NA	A/76 A KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	PR036221		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PUNEET DAVAR	NA	NA	NA	NA	NA	DAVARS M P ORGANICS,TANSES ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474002	IN30018312401093		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
PUNEET DAVAR	NA	NA	NA	NA	NA	DAVARS M P ORGANICS TANSEN ROAD	INDIA	MADHYA PRADESH	GWALIOR	474002	IN30018312434493		Amount for unpaid and unclaime	250	07-OCT-2026	AFTPD0846F			MONISHADAVAR			No	No	FY-3
PUNEET DAVAR	NA	NA	NA	NA	NA	DAVARS M P ORGANICS TANSEN ROAD	INDIA	MADHYA PRADESH	GWALIOR	474002	IN30018312434493		Amount for unpaid and unclaime	250	12-MAY-2027	AFTPD0846F			MONISHADAVAR			No	No	FY-4
PUNEET DAVAR	NA	NA	NA	NA	NA	DAVARS M P ORGANICS TANSEN ROAD	INDIA	MADHYA PRADESH	GWALIOR	474002	IN30018312434493		Amount for unpaid and unclaime	350	06-NOV-2030	AFTPD0846F			MONISHADAVAR			No	No	FY-7
PUNEET GILOTRA	NA	NA	RANBIR GILHO	NA	NA	12-B PRAHLAD NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	PR071846		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PUNEET GILOTRA	NA	NA	RANBIR GILHO	NA	NA	12-B PRAHLAD NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	PR071846		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PUNEET GUPTA	NA	NA	NA	NA	NA	A4-120 PASCHIM VIHAR S.O WEST DELHI	INDIA	DELHI	WEST DELHI DELHI	110063	IN30021430510606		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
PUNEET GUPTA	NA	NA	NA	NA	NA	A4-120 PASCHIM VIHAR S.O WEST DELHI	INDIA	DELHI	WEST DELHI DELHI	110063	IN30021430510606		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
PUNEET GUPTA	NA	NA	GORDHAN DA	NA	NA	20 INDIRA NAGAR,TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	PR012692		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PUNEET GUPTA	NA	NA	NA	NA	NA	A4-120 PASCHIM VIHAR S.O WEST DELHI	INDIA	DELHI	WEST DELHI DELHI	110063	IN30021430510606		Amount for unpaid and unclaime	435	06-NOV-2030							No	No	FY-7
PUNEET GUPTA	NA	NA	GORDHAN DA	NA	NA	20 INDIRA NAGAR,TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	PR012692		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PUNEET JAIN	NA	NA	K C JAIN	NA	NA	JAIN ELECTRONICS,7/C SHOPPING CENTRE,	INDIA	RAJASTHAN	KOTA	324007	PR052139		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PUNEET KHANDERLWAL	NA	NA	KAILASH	NA	NA	ANIL MEDIEAL AGENEIES COURT,RD,	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PR033648		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PUNEET MALHOTRA	NA	NA	K R MALHOTR	NA	NA	SU 130 VISHAKHA ENCLAVE,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	PR025517		Amount for unpaid and unclaime	400	12-NOV-2024					KRMALHOTRA		No	No	FY-1
PUNEET MALHOTRA	NA	NA	K R MALHOTR	NA	NA	SU 130 VISHAKHA ENCLAVE,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	PR025517		Amount for unpaid and unclaime	500	12-MAY-2027					KRMALHOTRA		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PUNEET MALHOTRA	NA	NA	K R MALHOTR/	NA	NA	SU 130 VISHAKHA ENCLAVE,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	PR025517		Amount for unpaid and unclaime	600	04-NOV-2028					KRMALHOTRA		No	No	FY-5
PUNEET MALHOTRA	NA	NA	K R MALHOTR/	NA	NA	SU 130 VISHAKHA ENCLAVE,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	PR025517		Amount for unpaid and unclaime	650	16-OCT-2029					KRMALHOTRA		No	No	FY-6
PUNEET MALHOTRA	NA	NA	K R MALHOTR/	NA	NA	SU 130 VISHAKHA ENCLAVE,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	PR025517		Amount for unpaid and unclaime	700	06-NOV-2030					KRMALHOTRA		No	No	FY-7
PUNEET NARENDRA SONI	NA	NA	NA	NA	NA	306/B WING RAJKAMAL RAHEJA COMPLEX ,YARI ROAD VERSOVA ,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	IN30051311294977		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
PUNIT KUMAR SRIVASTAVA	NA	NA	GYAMSHANKA	NA	NA	65 NORTH JAGDH COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282002	PR301407		Amount for unpaid and unclaime	80	12-NOV-2024					GYANSHANKAR		No	No	FY-1
PUNIT ODHAVJIBHAI GOHIL	NA	NA	NA	NA	NA	12 2 BHAGIRATH SOCIETYCHHANI JAKAT NAKAVADODARA FATEGANJ	INDIA	GUJARAT	VADODARA	390002	1203230009231533		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
PUNITA KHATOR	NA	NA	RADHESHYAM	NA	NA	ASOLA OIL INDUSTRIES LTD,VANASDAPETH,	INDIA	MAHARASHTRA	AKOLA	444005	PR299343		Amount for unpaid and unclaime	64	12-NOV-2024					AN		No	No	FY-1
PUNITA SALUJA	NA	NA	NA	NA	NA	W/O PAVAN KUMAR SALUJA ,CO-SEVA SADAN ,MAIN ROAD	INDIA	ORISSA	BRAJRAJNAGAR	768216	IN30220110443098		Amount for unpaid and unclaime	100	12-MAY-2027	BLGPS8337A				PAVANKUMARSALUJA		No	No	FY-4
PUNITA SALUJA	NA	NA	NA	NA	NA	W/O PAVAN KUMAR SALUJA ,CO-SEVA SADAN ,MAIN ROAD	INDIA	ORISSA	BRAJRAJNAGAR	768216	IN30220110443098		Amount for unpaid and unclaime	120	04-NOV-2028	BLGPS8337A				PAVANKUMARSALUJA		No	No	FY-5
PUNITA SALUJA	NA	NA	NA	NA	NA	W/O PAVAN KUMAR SALUJA ,CO-SEVA SADAN ,MAIN ROAD	INDIA	ORISSA	BRAJRAJNAGAR	768216	IN30220110443098		Amount for unpaid and unclaime	130	16-OCT-2029	BLGPS8337A				PAVANKUMARSALUJA		No	No	FY-6
PUNITA SALUJA	NA	NA	NA	NA	NA	W/O PAVAN KUMAR SALUJA ,CO-SEVA SADAN ,MAIN ROAD	INDIA	ORISSA	BRAJRAJNAGAR	768216	IN30220110443098		Amount for unpaid and unclaime	140	06-NOV-2030	BLGPS8337A				PAVANKUMARSALUJA		No	No	FY-7
PUNITA SUROLIA	NA	NA	NIRANJAN	NA	NA	S B B I,SADULPUR,	INDIA	RAJASTHAN	DIST CHURU	331023	PR018697		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PUNITI GUPTA	NA	NA	SANDEEP GUP	NA	NA	H NO 121 SECTOR 15-A, ,	INDIA	HARYANA	FARIDABAD	121001	PR162849		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
PUNITI GUPTA	NA	NA	SANDEEP GUP	NA	NA	H NO 121 SECTOR 15-A, ,	INDIA	HARYANA	FARIDABAD	121001	PR162849		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
PUNITI GUPTA	NA	NA	SANDEEP GUP	NA	NA	H NO 121 SECTOR 15-A, ,	INDIA	HARYANA	FARIDABAD	121001	PR162849		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
PUNITI GUPTA	NA	NA	SANDEEP GUP	NA	NA	H NO 121 SECTOR 15-A, ,	INDIA	HARYANA	FARIDABAD	121001	PR162849		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
PUNITI GUPTA	NA	NA	SANDEEP GUP	NA	NA	H NO 121 SECTOR 15-A, ,	INDIA	HARYANA	FARIDABAD	121001	PR162849		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
PUNITI GUPTA	NA	NA	SANDEEP GUP	NA	NA	H NO 121 SECTOR 15-A, ,	INDIA	HARYANA	FARIDABAD	121001	PR162849		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
PUNITI GUPTA	NA	NA	SANDEEP GUP	NA	NA	H NO 121 SECTOR 15-A, ,	INDIA	HARYANA	FARIDABAD	121001	PR162849		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
PUNJAB AND SIND BANK	NA	NA	NA	NA	NA	14/15, OLD COURT HOUSE STREET ,CALCUTTA. ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30015910158256		Amount for unpaid and unclaime	1125	01-OCT-2025	AAACP1206G						No	No	FY-2
PUNJAB AND SIND BANK	NA	NA	NA	NA	NA	14/15, OLD COURT HOUSE STREET ,CALCUTTA. ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30015910158256		Amount for unpaid and unclaime	1250	07-OCT-2026	AAACP1206G						No	No	FY-3
PUNJAB AND SIND BANK	NA	NA	NA	NA	NA	14/15, OLD COURT HOUSE STREET ,CALCUTTA. ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30015910158256		Amount for unpaid and unclaime	1250	12-MAY-2027	AAACP1206G						No	No	FY-4
PUNJAB AND SIND BANK	NA	NA	NA	NA	NA	14/15, OLD COURT HOUSE STREET ,CALCUTTA. ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30015910158256		Amount for unpaid and unclaime	1350	04-NOV-2028	AAACP1206G						No	No	FY-5
PUNJAB AND SIND BANK	NA	NA	NA	NA	NA	14/15, OLD COURT HOUSE STREET ,CALCUTTA. ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30015910158256		Amount for unpaid and unclaime	1462	16-OCT-2029	AAACP1206G						No	No	FY-6
PUNJAB AND SIND BANK	NA	NA	NA	NA	NA	14/15, OLD COURT HOUSE STREET ,CALCUTTA. ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30015910158256		Amount for unpaid and unclaime	1575	06-NOV-2030	AAACP1206G						No	No	FY-7
PUNJAB NATIONAL BANK PRINCIPAL	NA	TRUSTEE	NA	NA	NA	C/O SULTANALLY'S BUSINESS CENTRE,BARODAWALA MANSION,DR ANNIE BESANT ROAD WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	PR306477		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PUNJABHAI L PATAT	NA	NA	LAXMANBHAI	NA	NA	TA TALAJA GIR,TALAJA,	INDIA	GUJARAT	DIST JUNAGADH	362150	PR365522		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PUNJABHAI L PATAT	NA	NA	LAXMANBHAI	NA	NA	TA TALAJA GIR,TALAJA,	INDIA	GUJARAT	DIST JUNAGADH	362150	PR365522		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
PUNJABHAI L PATAT	NA	NA	LAXMANBHAI	NA	NA	TA TALAJA GIR,TALAJA,	INDIA	GUJARAT	DIST JUNAGADH	362150	PR365522		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
PUNMAM BHATIA	NA	NA	RAJIV	NA	NA	5695,AMIR CHAND MARG,	INDIA	DELHI	NEW DELHI	110002	PR014255		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PURABI GOGOI	NA	NA	S R GOGOI	NA	NA	A/19 ONGC COLONY,NEW D N NAGAR ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	PR300518		Amount for unpaid and unclaime	80	12-NOV-2024					SOBHARAMGOGOI		No	No	FY-1
PURAM ANURADHA	NA	NA	NA	NA	NA	W O P SHIVA KUMAR 2 1 8 8 C 5 7 KOMMU GERI NEAR THIRUMALA THEATER	INDIA	ANDHRA PRADESH	MAHBUBNAGAR	509001	1208870102427339		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
PURAN CHAND AGRAWAL	NA	NA	NA	NA	NA	NO 14 HOUSING BOARD,PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	PR161932		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
PURANDAS KOUL	NA	NA	KHEMCHAND	NA	NA	19/2 KACHHI MOHALLA, ,	INDIA	MADHYA PRADESH	INDORE	452003	PR041354		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PURANDAS KOUL	NA	NA	KHEMCHAND	NA	NA	19/2 KACHHI MOHALLA, ,	INDIA	MADHYA PRADESH	INDORE	452003	PR041354		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PURANDAS KOUL	NA	NA	KHEMCHAND	NA	NA	19/2 KACHHI MOHALLA, ,	INDIA	MADHYA PRADESH	INDORE	452003	PR041354		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PURANDAS KOUL	NA	NA	KHEMCHAND	NA	NA	19/2 KACHHI MOHALLA, ,	INDIA	MADHYA PRADESH	INDORE	452003	PR041354		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PURANDAS KOUL	NA	NA	KHEMCHAND	NA	NA	19/2 KACHHI MOHALLA, ,	INDIA	MADHYA PRADESH	INDORE	452003	PR041354		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PURANJOY BASU	NA	NA	NA	NA	NA	PO & PS RAGENT PARK, ,	INDIA	WEST BENGAL	KOLKATA	700040	PR168113		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PURANMAL MANJIBHAI SONI	NA	NA	MANJIBHAI	NA	NA	186/299 DOSHIWADDS POLE,OPP MAMAS POLE,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	PR026885		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PURANMAL PUROHIT	NA	NA	NA	NA	NA	3 SHAH RAJAB ROAD,HASTINGS,	INDIA	WEST BENGAL	KOLKATA	700022	PR161089		Amount for unpaid and unclaime	1310	07-OCT-2026	AFNPP5385D						No	No	FY-3
PURANMAL PUROHIT	NA	NA	NA	NA	NA	3 SHAH RAJAB ROAD,HASTINGS,	INDIA	WEST BENGAL	KOLKATA	700022	PR161089		Amount for unpaid and unclaime	1310	12-MAY-2027	AFNPP5385D						No	No	FY-4
PURANMAL PUROHIT	NA	NA	NA	NA	NA	3 SHAH RAJAB ROAD,HASTINGS,	INDIA	WEST BENGAL	KOLKATA	700022	PR161089		Amount for unpaid and unclaime	1703	16-OCT-2029	AFNPP5385D						No	No	FY-6
PURANMAL PUROHIT	NA	NA	NA	NA	NA	3 SHAH RAJAB ROAD,HASTINGS,	INDIA	WEST BENGAL	KOLKATA	700022	PR161089		Amount for unpaid and unclaime	1834	06-NOV-2030	AFNPP5385D						No	No	FY-7
PURAV KUMAR MIDHA	NA	NA	NA	NA	NA	STREET NO. 10 MAIN ROAD GURU GOBIND SINGH NAGAR	INDIA	PUNJAB	BATHINDA	151001	IN30236511028366		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
PURAV KUMAR MIDHA	NA	NA	NA	NA	NA	STREET NO. 10 MAIN ROAD GURU GOBIND SINGH NAGAR	INDIA	PUNJAB	BATHINDA	151001	IN30236511028366		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
PURIBEN JAYANTIBHAI PATEL	NA	NA	NA	NA	NA	GAMI VAS, SATUSANA SATUSANA, JETALVASANA MAHESANA	INDIA	GUJARAT	MEHSANA	384120	1203320155624223		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
PURIBEN PATEL	NA	NA	BKALIDAS PAT	NA	NA	BLOCK NO 1/9,MEGHANI NAGAR B/H I.G.P. OFFICE,	INDIA	GUJARAT	AHMEDABAD	380016	PR299351		Amount for unpaid and unclaime	48	12-NOV-2024					KALIDASPATEL		No	No	FY-1
PURNA ISRANI	NA	NA	DEVDAS ISRAN	NA	NA	5 VANSHRI SOC POST THALTEJ,ROAD,	INDIA	GUJARAT	AHMEDABAD	380054	PR033723		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PURNA ISRANI	NA	NA	DEVDAS ISRAN	NA	NA	5 VANSHRI SOC POST THALTEJ,ROAD,	INDIA	GUJARAT	AHMEDABAD	380054	PR033723		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PURNA ISRANI	NA	NA	DEVDAS ISRAN	NA	NA	5 VANSHRI SOC POST THALTEJ,ROAD,	INDIA	GUJARAT	AHMEDABAD	380054	PR033723		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PURNA ISRANI	NA	NA	DEVDAS ISRAN	NA	NA	5 VANSHRI SOC POST THALTEJ,ROAD,	INDIA	GUJARAT	AHMEDABAD	380054	PR033723		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PURNACHANDRA RAO KADAVAKOLLU	NA	NA	NA	NA	NA	C 17 POLICE QUARTERS ,DIG OLD POLICE LINES LAKDIKAPUL ,BEHIND A P POLICE HEAD QUARTERS A P	INDIA	ANDHRA PRADESH	HYDERABAD	500004	IN30115121462484		Amount for unpaid and unclaime	119	04-NOV-2028	AGYPK8878L						No	No	FY-5
PURNACHANDRA RAO KADAVAKOLLU	NA	NA	NA	NA	NA	C 17 POLICE QUARTERS ,DIG OLD POLICE LINES LAKDIKAPUL ,BEHIND A P POLICE HEAD QUARTERS A P	INDIA	ANDHRA PRADESH	HYDERABAD	500004	IN30115121462484		Amount for unpaid and unclaime	129	16-OCT-2029	AGYPK8878L						No	No	FY-6
PURNACHANDRA RAO KADAVAKOLLU	NA	NA	NA	NA	NA	C 17 POLICE QUARTERS ,DIG OLD POLICE LINES LAKDIKAPUL ,BEHIND A P POLICE HEAD QUARTERS A P	INDIA	ANDHRA PRADESH	HYDERABAD	500004	IN30115121462484		Amount for unpaid and unclaime	139	06-NOV-2030	AGYPK8878L						No	No	FY-7
PURNAVATI GUNVANTLAL MEHTA	NA	NA	GUNVANTLAL	NA	NA	AMARKUNJ APARTMENT CO HSG SOC LTD,BLOCK NO 4 BESANT ST SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	PR365473		Amount for unpaid and unclaime	400	12-NOV-2024					SHRIGUNVANTLALDHANSUKHLALM		No	No	FY-1
PURNAVATI GUNVANTLAL MEHTA	NA	NA	GUNVANTLAL	NA	NA	AMARKUNJ APARTMENT CO HSG SOC LTD,BLOCK NO 4 BESANT ST SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	PR365473		Amount for unpaid and unclaime	450	01-OCT-2025					SHRIGUNVANTLALDHANSUKHLALM		No	No	FY-2
PURNAVATI GUNVANTLAL MEHTA	NA	NA	GUNVANTLAL	NA	NA	AMARKUNJ APARTMENT CO HSG SOC LTD,BLOCK NO 4 BESANT ST SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	PR365473		Amount for unpaid and unclaime	500	07-OCT-2026					SHRIGUNVANTLALDHANSUKHLALM		No	No	FY-3
PURNAVATI GUNVANTLAL MEHTA	NA	NA	GUNVANTLAL	NA	NA	AMARKUNJ APARTMENT CO HSG SOC LTD,BLOCK NO 4 BESANT ST SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	PR365473		Amount for unpaid and unclaime	500	12-MAY-2027					SHRIGUNVANTLALDHANSUKHLALM		No	No	FY-4
PURNAVATI GUNVANTLAL MEHTA	NA	NA	GUNVANTLAL	NA	NA	AMARKUNJ APARTMENT CO HSG SOC LTD,BLOCK NO 4 BESANT ST SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	PR365473		Amount for unpaid and unclaime	600	04-NOV-2028					SHRIGUNVANTLALDHANSUKHLALM		No	No	FY-5
PURNENDU GHOSH DASTIDAR	NA	NA	LATE JYOTISH	NA	NA	UCO BANK FREE SCHOOL STREET,13 PARK MANSION,	INDIA	WEST BENGAL	KOLKATA	700056	PR019144		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PURNENDU GHOSH DASTIDAR	NA	NA	LATE JYOTISH	NA	NA	UCO BANK FREE SCHOOL STREET,13 PARK MANSION,	INDIA	WEST BENGAL	KOLKATA	700056	PR019144		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
PURNENDU GHOSH DASTIDAR	NA	NA	LATE JYOTISH	NA	NA	UCO BANK FREE SCHOOL STREET,13 PARK MANSION,	INDIA	WEST BENGAL	KOLKATA	700056	PR019144		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
PURNENDU GHOSH DASTIDAR	NA	NA	LATE JYOTISH	NA	NA	UCO BANK FREE SCHOOL STREET,13 PARK MANSION,	INDIA	WEST BENGAL	KOLKATA	700056	PR019144		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
PURNENDU KUNDU	NA	NA	LATE KRIHKES	NA	NA	A-8/201, ,KALYAN	INDIA	WEST BENGAL	DIST NADIA	741235	PR019315		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PURNHIMA R MUNDEL	NA	NA	NA	NA	NA	M/S INTERIORS,9/A UNIARA GARDEN MOT,DOONGRI ROAD	INDIA	RAJASTHAN	JAIPUR	302004	PR168123		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PURNIMA D DESAI	NA	NA	D DESAI	NA	NA	A J CORPORATION 80/90 UMRIGAR BLDG,,MANGALDAS ROAD LOHAR CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	PR300090		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PURNIMA D DESAI	NA	NA	D DESAI	NA	NA	A J CORPORATION 80/90 UMRIGAR BLDG,,MANGALDAS ROAD LOHAR CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	PR300090		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PURNIMA D DESAI	NA	NA	D DESAI	NA	NA	A J CORPORATION 80/90 UMRIGAR BLDG,,MANGALDAS ROAD LOHAR CHAWL,	INDIA	MAHARASHTRA	MUMBAI	400002	PR300090		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PURNIMA DATTA	NA	NA	PARTHA SARA	NA	NA	C/O P S DATTA MAGISTRATE QUARTER,THANAPARA PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	PR171141		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PURNIMA GANGULY	NA	NA	JOYANTH GAN	NA	NA	C/O SHYAMSUNDAR LAHA, ,PO KAMARPUKUR	INDIA	WEST BENGAL	DIST HOOGHLY	712612	PR171923		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PURNIMA GHOSH	NA	NA	AHINDRA KUM	NA	NA	44D PRATAPDITYA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	PR044187		Amount for unpaid and unclaime	500	07-OCT-2026					ATINDRANARAYAN		No	No	FY-3
PURNIMA GHOSH	NA	NA	AHINDRA KUM	NA	NA	44D PRATAPDITYA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	PR044187		Amount for unpaid and unclaime	500	12-MAY-2027					ATINDRANARAYAN		No	No	FY-4
PURNIMA GHOSH	NA	NA	AHINDRA KUM	NA	NA	44D PRATAPDITYA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	PR044187		Amount for unpaid and unclaime	600	04-NOV-2028					ATINDRANARAYAN		No	No	FY-5
PURNIMA GHOSH	NA	NA	AHINDRA KUM	NA	NA	44D PRATAPDITYA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	PR044187		Amount for unpaid and unclaime	650	16-OCT-2029					ATINDRANARAYAN		No	No	FY-6
PURNIMA GHOSH	NA	NA	AHINDRA KUM	NA	NA	44D PRATAPDITYA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	PR044187		Amount for unpaid and unclaime	700	06-NOV-2030					ATINDRANARAYAN		No	No	FY-7
PURNIMA JAIN	NA	NA	SUNIL KUMAR	NA	NA	C/O ANKUR E 116 SHASTRI NAGAR,AVANTI BAI MARG LOHPGAL RD,	INDIA	RAJASTHAN	AJMER	305006	PR011902		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
PURNIMA KHATRI	NA	NA	NA	NA	NA	W/O JANAK LOK KHATRI 113 NEHRU MARG NEAR DOONVALLEY SCHOOL BHAGWANPUR RA JAWALA DEHRADUN 248007	INDIA	UTTAR PRADESH	DEHRADUN	248007	IN30021431688078		Amount for unpaid and unclaime	3	16-OCT-2029	EZDPK0741L						No	No	FY-6
PURNIMA MAJUMDAS	NA	NA	GSAMARESH B	NA	NA	37 C BLOCK B,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	PR299667		Amount for unpaid and unclaime	1120	06-NOV-2030					HI		No	No	FY-7
PURNIMA P BARODIA	NA	NA	PRAFULL S BAR	NA	NA	A/4 SHAKAN,57 JAI HIND CHS LTD,J V P D 10TH ROAD JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	PR306767		Amount for unpaid and unclaime	400	12-NOV-2024					PRAFULLSBARODIA		No	No	FY-1
PURNIMA P BARODIA	NA	NA	PRAFULL S BAR	NA	NA	A/4 SHAKAN,57 JAI HIND CHS LTD,J V P D 10TH ROAD JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	PR306767		Amount for unpaid and unclaime	450	01-OCT-2025					PRAFULLSBARODIA		No	No	FY-2
PURNIMA P BARODIA	NA	NA	PRAFULL S BAR	NA	NA	A/4 SHAKAN,57 JAI HIND CHS LTD,J V P D 10TH ROAD JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	PR306767		Amount for unpaid and unclaime	500	07-OCT-2026					PRAFULLSBARODIA		No	No	FY-3
PURNIMA P BARODIA	NA	NA	PRAFULL S BAR	NA	NA	A/4 SHAKAN,57 JAI HIND CHS LTD,J V P D 10TH ROAD JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	PR306767		Amount for unpaid and unclaime	500	12-MAY-2027					PRAFULLSBARODIA		No	No	FY-4
PURNIMA P SHAH	NA	NA	PRAFUL	NA	NA	16/152 KALYANSAGAR GARODIA NAGAR,GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	PR300158		Amount for unpaid and unclaime	400	12-NOV-2024					PRAFULKSHAH		No	No	FY-1
PURNIMA ROHITKUMAR MALI	NA	NA	ROHITKUMAR	NA	NA	1/366 BHAYA MOHLLO,NANPURA,	INDIA	GUJARAT	SURAT	395003	PR373780		Amount for unpaid and unclaime	400	12-NOV-2024	ACHPM1205C				ROHITKUMARISHWARLALMALI		No	No	FY-1
PURNIMA ROHITKUMAR MALI	NA	NA	ROHITKUMAR	NA	NA	1/366 BHAYA MOHLLO,NANPURA,	INDIA	GUJARAT	SURAT	395003	PR373780		Amount for unpaid and unclaime	500	12-MAY-2027	ACHPM1205C				ROHITKUMARISHWARLALMALI		No	No	FY-4
PURNIMA ROHITKUMAR MALI	NA	NA	ROHITKUMAR	NA	NA	1/366 BHAYA MOHLLO,NANPURA,	INDIA	GUJARAT	SURAT	395003	PR373780		Amount for unpaid and unclaime	600	04-NOV-2028	ACHPM1205C				ROHITKUMARISHWARLALMALI		No	No	FY-5
PURNIMA ROHITKUMAR MALI	NA	NA	ROHITKUMAR	NA	NA	1/366 BHAYA MOHLLO,NANPURA,	INDIA	GUJARAT	SURAT	395003	PR373780		Amount for unpaid and unclaime	650	16-OCT-2029	ACHPM1205C				ROHITKUMARISHWARLALMALI		No	No	FY-6
PURNIMA ROHITKUMAR MALI	NA	NA	ROHITKUMAR	NA	NA	1/366 BHAYA MOHLLO,NANPURA,	INDIA	GUJARAT	SURAT	395003	PR373780		Amount for unpaid and unclaime	700	06-NOV-2030	ACHPM1205C				ROHITKUMARISHWARLALMALI		No	No	FY-7
PURNIMA SANJAY VAKIL	NA	NA	NA	NA	NA	603, VIRAT APARTMENT,DIWALI BAUG,ATHWAGATE,	INDIA	GUJARAT	SURAT	395001	1204310000004979		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
PURNIMA SRIVASTAVA	NA	NA	NA	NA	NA	CANTT GENERAL HOSPITAL,SADAR,P O MACHHLI SAHAI	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30155710137558		Amount for unpaid and unclaime	400	12-NOV-2024				SAURABHS	ANILKUMARSRIVASTAVA		No	No	FY-1
PURNIMA SRIVASTAVA	NA	NA	NA	NA	NA	CANTT GENERAL HOSPITAL,SADAR,P O MACHHLI SAHAI	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30155710137558		Amount for unpaid and unclaime	450	01-OCT-2025				SAURABHS	ANILKUMARSRIVASTAVA		No	No	FY-2
PURNIMA SRIVASTAVA	NA	NA	NA	NA	NA	CANTT GENERAL HOSPITAL,SADAR,P O MACHHLI SAHAI	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30155710137558		Amount for unpaid and unclaime	500	07-OCT-2026				SAURABHS	ANILKUMARSRIVASTAVA		No	No	FY-3
PURNIMA SRIVASTAVA	NA	NA	NA	NA	NA	CANTT GENERAL HOSPITAL,SADAR,P O MACHHLI SAHAI	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30155710137558		Amount for unpaid and unclaime	500	12-MAY-2027				SAURABHS	ANILKUMARSRIVASTAVA		No	No	FY-4
PURNIMA SRIVASTAVA	NA	NA	NA	NA	NA	CANTT GENERAL HOSPITAL,SADAR,P O MACHHLI SAHAI	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30155710137558		Amount for unpaid and unclaime	600	04-NOV-2028				SAURABHS	ANILKUMARSRIVASTAVA		No	No	FY-5
PURNIMA SRIVASTAVA	NA	NA	NA	NA	NA	CANTT GENERAL HOSPITAL,SADAR,P O MACHHLI SAHAI	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30155710137558		Amount for unpaid and unclaime	650	16-OCT-2029				SAURABHS	ANILKUMARSRIVASTAVA		No	No	FY-6
PURNIMA SRIVASTAVA	NA	NA	NA	NA	NA	CANTT GENERAL HOSPITAL,SADAR,P O MACHHLI SAHAI	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN30155710137558		Amount for unpaid and unclaime	700	06-NOV-2030				SAURABHS	ANILKUMARSRIVASTAVA		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PURSHOTAM DAS GUPTA	NA	NA	GAYA PRASAD	NA	NA	KHATKE SAHAB K BADA,NAYA BAZAR,KAURPOO	INDIA	MADHYA PRADESH	GWALIOR	474009	PR365565		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PURSHOTAM DAS GUPTA	NA	NA	GAYA PRASAD	NA	NA	KHATKE SAHAB K BADA,NAYA BAZAR,KAURPOO	INDIA	MADHYA PRADESH	GWALIOR	474009	PR365565		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PURSHOTAM DAS GUPTA	NA	NA	GAYA PRASAD	NA	NA	KHATKE SAHAB K BADA,NAYA BAZAR,KAURPOO	INDIA	MADHYA PRADESH	GWALIOR	474009	PR365565		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PURSHOTAM DAS GUPTA	NA	NA	GAYA PRASAD	NA	NA	KHATKE SAHAB K BADA,NAYA BAZAR,KAURPOO	INDIA	MADHYA PRADESH	GWALIOR	474009	PR365565		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PURSHOTAM DAS GUPTA	NA	NA	GAYA PRASAD	NA	NA	KHATKE SAHAB K BADA,NAYA BAZAR,KAURPOO	INDIA	MADHYA PRADESH	GWALIOR	474009	PR365565		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PURSHOTAM DAS GUPTA	NA	NA	GAYA PRASAD	NA	NA	KHATKE SAHAB K BADA,NAYA BAZAR,KAURPOO	INDIA	MADHYA PRADESH	GWALIOR	474009	PR365565		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PURSHOTAM GOVIND GOVANDE	NA	NA	GOVIND GOVA	NA	NA	19 C GANESH KRUPA SAHAKARI SOC.,OPP VANAZ IND.,	INDIA	MAHARASHTRA	PUNE	411029	PR365474		Amount for unpaid and unclaime	400	12-NOV-2024					MALTIPURSHOTTAMGOVANDE		No	No	FY-1
PURSHOTAM LAL TALREJA	NA	NA	NA	NA	NA	128-B, SHAKTI NAGAR,UDAIPUR,.	INDIA	RAJASTHAN	UDAIPUR	313001	1201700000123369		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PURSHOTAM LAL TALREJA	NA	NA	NA	NA	NA	128-B, SHAKTI NAGAR,UDAIPUR,.	INDIA	RAJASTHAN	UDAIPUR	313001	1201700000123369		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PURSHOTAM LAL TALREJA	NA	NA	NA	NA	NA	128-B, SHAKTI NAGAR,UDAIPUR,.	INDIA	RAJASTHAN	UDAIPUR	313001	1201700000123369		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
PURSHOTAM LAL TALREJA	NA	NA	NA	NA	NA	128-B, SHAKTI NAGAR,UDAIPUR,.	INDIA	RAJASTHAN	UDAIPUR	313001	1201700000123369		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PURSHOTAM PALIWAL	NA	NA	SHRI GENDMA	NA	NA	C/O GENDMAL & SONS,SADAR BAZAR,	INDIA	RAJASTHAN	PARTAPGARH	312605	PR041433		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PURSHOTAM PALIWAL	NA	NA	SHRI GENDMA	NA	NA	C/O GENDMAL & SONS,SADAR BAZAR,	INDIA	RAJASTHAN	PARTAPGARH	312605	PR041433		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PURSHOTTAM CHENDLA	NA	NA	NA	NA	NA	C/O SHILPA PRODUCTS,92/9TH CROSS 6TH PHASE 1ST STAGE,WOC ROAD	INDIA	KARNATAKA	BANGALORE	560044	PR168153		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PURSHOTTAM CHENDLA	NA	NA	NA	NA	NA	C/O SHILPA PRODUCTS,92/9TH CROSS 6TH PHASE 1ST STAGE,WOC ROAD	INDIA	KARNATAKA	BANGALORE	560044	PR168153		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
PURSHOTTAM DAS TIWARI	NA	NA	NA	NA	NA	560 N2 E-SECTOR,BERKHERA BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	PR168730		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PURSHOTTAM MENDIRATTA	NA	NA	NA	NA	NA	803/B FERTILIZER NAGAR,GSFC COLONY,	INDIA	GUJARAT	DIST BARODA	391750	PR168159		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PURSHOTTAM PASJI MOHATA	NA	NA	GOPASDAS	NA	NA	RASS GARBA EXIMP PVT LTD,MISSION RD BHADRA,	INDIA	GUJARAT	AHMEDABAD	380001	PR021752		Amount for unpaid and unclaime	400	12-NOV-2024					TARAMANIDEVIMOHATA		No	No	FY-1
PURSHOTTAM PATEL	NA	NA	NA	NA	NA	UMIYA APPARTMENT,FLATE NO,KAYAJI PLOT 5	INDIA	GUJARAT	MORBI	363641	IN30169612200147		Amount for unpaid and unclaime	400	12-NOV-2024	AEQPP8731D				PATELDHAVALPURUSHOTTAMBHAI		No	No	FY-1
PURSHOTTAM SHARMA	NA	NA	CHAGANLAL S	NA	NA	21/3/61 TAGARI KA NAKA,KASARATTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	PR300078		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
PURSHOTTAM SHARMA	NA	NA	KISHANLAL	NA	NA	704 EMPIRE STATE BUILDING,NR PARAG HOUSE ,RING ROAD	INDIA	GUJARAT	SURAT	395002	PR303299		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PURSHOTTAM SHARMA	NA	NA	KISHANLAL	NA	NA	704 EMPIRE STATE BUILDING,NR PARAG HOUSE ,RING ROAD	INDIA	GUJARAT	SURAT	395002	PR303299		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
PURSHOTTAM SHARMA	NA	NA	CHAGANLAL S	NA	NA	21/3/61 TAGARI KA NAKA,KASARATTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	PR300078		Amount for unpaid and unclaime	480	04-NOV-2028							No	No	FY-5
PURSHOTTAM SHARMA	NA	NA	KISHANLAL	NA	NA	704 EMPIRE STATE BUILDING,NR PARAG HOUSE ,RING ROAD	INDIA	GUJARAT	SURAT	395002	PR303299		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
PURSHOTTAM SHARMA	NA	NA	CHAGANLAL S	NA	NA	21/3/61 TAGARI KA NAKA,KASARATTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	PR300078		Amount for unpaid and unclaime	520	16-OCT-2029							No	No	FY-6
PURSHOTTAM SHARMA	NA	NA	KISHANLAL	NA	NA	704 EMPIRE STATE BUILDING,NR PARAG HOUSE ,RING ROAD	INDIA	GUJARAT	SURAT	395002	PR303299		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
PURSHOTTAM SHARMA	NA	NA	CHAGANLAL S	NA	NA	21/3/61 TAGARI KA NAKA,KASARATTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	PR300078		Amount for unpaid and unclaime	560	06-NOV-2030							No	No	FY-7
PURSHOTTAM SHRIVASTAVA	NA	NA	NA	NA	NA	H NO 1141 SUDAMA NAGAR,NR FOOTI KOTHI,	INDIA	MADHYA PRADESH	INDORE	452009	PR161959		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PURSHOTTAM SHRIVASTAVA	NA	NA	NA	NA	NA	H NO 1141 SUDAMA NAGAR,NR FOOTI KOTHI,	INDIA	MADHYA PRADESH	INDORE	452009	PR161959		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PURSHOTTAM SHRIVASTAVA	NA	NA	NA	NA	NA	H NO 1141 SUDAMA NAGAR,NR FOOTI KOTHI,	INDIA	MADHYA PRADESH	INDORE	452009	PR161959		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PURSHOTTAM SHRIVASTAVA	NA	NA	NA	NA	NA	H NO 1141 SUDAMA NAGAR,NR FOOTI KOTHI,	INDIA	MADHYA PRADESH	INDORE	452009	PR161959		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PURSHOTTAM SOMJIMAL CHHAPRU	NA	NA	HSOMJIMAL PI	NA	NA	A/1 KAILAS PARK,B/H PRAMUKH SWAMI HOSPITAL,OLD PADARA ROAD	INDIA	GUJARAT	BARODA	390020	PR299375		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
PURSHOTTAM SOMJIMAL CHHAPRU	NA	NA	HSOMJIMAL PI	NA	NA	A/1 KAILAS PARK,B/H PRAMUKH SWAMI HOSPITAL,OLD PADARA ROAD	INDIA	GUJARAT	BARODA	390020	PR299375		Amount for unpaid and unclaime	144	01-OCT-2025							No	No	FY-2
PURSHOTTAM SOMJIMAL CHHAPRU	NA	NA	HSOMJIMAL PI	NA	NA	A/1 KAILAS PARK,B/H PRAMUKH SWAMI HOSPITAL,OLD PADARA ROAD	INDIA	GUJARAT	BARODA	390020	PR299375		Amount for unpaid and unclaime	160	07-OCT-2026							No	No	FY-3
PURSHOTTAM SOMJIMAL CHHAPRU	NA	NA	HSOMJIMAL PI	NA	NA	A/1 KAILAS PARK,B/H PRAMUKH SWAMI HOSPITAL,OLD PADARA ROAD	INDIA	GUJARAT	BARODA	390020	PR299375		Amount for unpaid and unclaime	160	12-MAY-2027							No	No	FY-4
PURSHOTTAM SOMJIMAL CHHAPRU	NA	NA	HSOMJIMAL PI	NA	NA	A/1 KAILAS PARK,B/H PRAMUKH SWAMI HOSPITAL,OLD PADARA ROAD	INDIA	GUJARAT	BARODA	390020	PR299375		Amount for unpaid and unclaime	192	04-NOV-2028							No	No	FY-5
PURSHOTTAM SOMJIMAL CHHAPRU	NA	NA	HSOMJIMAL PI	NA	NA	A/1 KAILAS PARK,B/H PRAMUKH SWAMI HOSPITAL,OLD PADARA ROAD	INDIA	GUJARAT	BARODA	390020	PR299375		Amount for unpaid and unclaime	208	16-OCT-2029							No	No	FY-6
PURSHOTTAM SOMJIMAL CHHAPRU	NA	NA	HSOMJIMAL PI	NA	NA	A/1 KAILAS PARK,B/H PRAMUKH SWAMI HOSPITAL,OLD PADARA ROAD	INDIA	GUJARAT	BARODA	390020	PR299375		Amount for unpaid and unclaime	224	06-NOV-2030							No	No	FY-7
PURSHOTTAMDAS TAWARI	NA	NA	MADANLAL TA	NA	NA	MOH.NAWABIRALI BOHRAH, ,	INDIA	UTTAR PRADESH	KASGANJ	207123	PR365496		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PURSHOTTMA SADHOTRA	NA	NA	NA	NA	NA	B/4 MEDICAL COLLEGE ENCLAVE,B/H K C THEATRE,BAKSHI NAGAR	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	PR168166		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PURSOTTAM BHAI VASHRAM BHAI	NA	MAKWANA	VASHRAMBHA	NA	NA	DENA BANK, ,DIST BHAVNAGAR	INDIA	GUJARAT	SIHOR	364240	PR010519		Amount for unpaid and unclaime	400	12-NOV-2024					VEENABENPMAKWANA		No	No	FY-1
PURUSHOTAM CHANDURI	NA	NA	SAMBAIAH	NA	NA	C/O ANJALI DRESSEES,MARKET ROAD,MANCHERIAL	INDIA	ANDHRA PRADESH	DIST ADILABAD	504208	PR045715		Amount for unpaid and unclaime	400	12-NOV-2024					SAMBAIAH		No	No	FY-1
PURUSHOTAM CHANDURI	NA	NA	SAMBAIAH	NA	NA	C/O ANJALI DRESSEES,MARKET ROAD,MANCHERIAL	INDIA	ANDHRA PRADESH	DIST ADILABAD	504208	PR045715		Amount for unpaid and unclaime	450	01-OCT-2025					SAMBAIAH		No	No	FY-2
PURUSHOTAM CHANDURI	NA	NA	SAMBAIAH	NA	NA	C/O ANJALI DRESSEES,MARKET ROAD,MANCHERIAL	INDIA	ANDHRA PRADESH	DIST ADILABAD	504208	PR045715		Amount for unpaid and unclaime	500	07-OCT-2026					SAMBAIAH		No	No	FY-3
PURUSHOTAM CHANDURI	NA	NA	SAMBAIAH	NA	NA	C/O ANJALI DRESSEES,MARKET ROAD,MANCHERIAL	INDIA	ANDHRA PRADESH	DIST ADILABAD	504208	PR045715		Amount for unpaid and unclaime	500	12-MAY-2027					SAMBAIAH		No	No	FY-4
PURUSHOTAM CHANDURI	NA	NA	SAMBAIAH	NA	NA	C/O ANJALI DRESSEES,MARKET ROAD,MANCHERIAL	INDIA	ANDHRA PRADESH	DIST ADILABAD	504208	PR045715		Amount for unpaid and unclaime	600	04-NOV-2028					SAMBAIAH		No	No	FY-5
PURUSHOTAM KUMAR	NA	NA	ISHWAR CHAN	NA	NA	C/O GYATRI STORE PLANT SITE,ROAD ROURKELA,	INDIA	ORISSA	ROURKELA	769001	PR010748		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PURUSHOTAM KUMAR	NA	NA	ISHWAR CHAN	NA	NA	C/O GYATRI STORE PLANT SITE,ROAD ROURKELA,	INDIA	ORISSA	ROURKELA	769001	PR010748		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PURUSHOTAM KUMAR	NA	NA	ISHWAR CHAN	NA	NA	C/O GYATRI STORE PLANT SITE,ROAD ROURKELA,	INDIA	ORISSA	ROURKELA	769001	PR010748		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PURUSHOTAM KUMAR	NA	NA	ISHWAR CHAN	NA	NA	C/O GYATRI STORE PLANT SITE,ROAD ROURKELA,	INDIA	ORISSA	ROURKELA	769001	PR010748		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PURUSHOTAM R SORATAE	NA	NA	NA	NA	NA	METEOROLOGICAL CENTRE,CIVIL AERODROME,	INDIA	GUJARAT	AHMEDABAD	380012	PR168174		Amount for unpaid and unclaime	200	12-NOV-2024	AKOPS9701N						No	No	FY-1
PURUSHOTAM R SORATAE	NA	NA	NA	NA	NA	METEOROLOGICAL CENTRE,CIVIL AERODROME,	INDIA	GUJARAT	AHMEDABAD	380012	PR168174		Amount for unpaid and unclaime	225	01-OCT-2025	AKOPS9701N						No	No	FY-2
PURUSHOTHAM	NA	NA	NA	NA	NA	795 14TH MAIN ROAD SRINIVASANAGAR 2N D PHASEBANGALORE SOUTH BANASHANKARI	INDIA	KARNATAKA	BANGALORE KARNATAK/	560050	IN30021431856407		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
PURUSHOTHAM C N	NA	NA	NA	NA	NA	NO 13/5 1 D MAIN 15TH CROSS B K NAGAR YESHWANTHPUR	INDIA	KARNATAKA	BANGALORE	560022	IN30113526461353		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PURUSHOTHAM SALIAN	NA	NA	NA	NA	NA	A904 PARAWANATOWERRAMNAGAR NEAR SAIBABANAGARMANDIR	INDIA	MAHARASHTRA	MUMBAI	400092	1204780000195933		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PURUSHOTHAMAHARI BANDREDDY	NA	NA	KUTUMBA RAC	NA	NA	H NO 2/11/16/5/2,BESIDE SASIKALA HIGH SCHOOL,VIDYARANYAPURI HANAMKOMDA	INDIA	ANDHRA PRADESH	WARANGAL	506009	PR068452		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PURUSHOTTAM G VYAS	NA	NA	GIRDHARILAL	NA	NA	C/O BALARK INDUSTRIES,PANCHESHWAR CHOWK,B/H RAM MANDIR	INDIA	GUJARAT	JAMNAGAR	361001	PR170330		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
PURUSHOTTAM INAMDAR	NA	NA	VISHNU SHAN	NA	NA	475 B SUBHASH NAGAR,LANE1,	INDIA	MAHARASHTRA	PUNE	411002	PR042696		Amount for unpaid and unclaime	400	12-NOV-2024					UJWALAINAMDAR		No	No	FY-1
PURUSHOTTAM INAMDAR	NA	NA	VISHNU SHAN	NA	NA	475 B SUBHASH NAGAR,LANE1,	INDIA	MAHARASHTRA	PUNE	411002	PR042696		Amount for unpaid and unclaime	500	07-OCT-2026					UJWALAINAMDAR		No	No	FY-3
PURUSHOTTAM INAMDAR	NA	NA	VISHNU SHAN	NA	NA	475 B SUBHASH NAGAR,LANE1,	INDIA	MAHARASHTRA	PUNE	411002	PR042696		Amount for unpaid and unclaime	500	12-MAY-2027					UJWALAINAMDAR		No	No	FY-4
PURUSHOTTAM INAMDAR	NA	NA	VISHNU SHAN	NA	NA	475 B SUBHASH NAGAR,LANE1,	INDIA	MAHARASHTRA	PUNE	411002	PR042696		Amount for unpaid and unclaime	600	04-NOV-2028					UJWALAINAMDAR		No	No	FY-5
PURUSHOTTAM INAMDAR	NA	NA	VISHNU SHAN	NA	NA	475 B SUBHASH NAGAR,LANE1,	INDIA	MAHARASHTRA	PUNE	411002	PR042696		Amount for unpaid and unclaime	650	16-OCT-2029					UJWALAINAMDAR		No	No	FY-6
PURUSHOTTAM INAMDAR	NA	NA	VISHNU SHAN	NA	NA	475 B SUBHASH NAGAR,LANE1,	INDIA	MAHARASHTRA	PUNE	411002	PR042696		Amount for unpaid and unclaime	700	06-NOV-2030					UJWALAINAMDAR		No	No	FY-7
PURUSHOTTAM KANJI	NA	NA	LTKANJI PANC	NA	NA	TAMPLE ROAD,PURANA BAZAR,	INDIA	JHARKHAND	DHANBAD	826001	PR044484		Amount for unpaid and unclaime	400	12-NOV-2024					DILIPKUMARPURUSHOTTAM		No	No	FY-1
PURUSHOTTAM KARODIWAL	NA	NA	NA	NA	NA	B-132 NEHRU NAGAR PANI PECHKESHAV PATH JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	1203320159807813		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
PURUSHOTTAM KESHWARAO PARANJAPE	NA	NA	NA	NA	NA	178 ASHIRWAD ,CANAL ROAD,RAMDASPETH	INDIA	MAHARASHTRA	NAGPUR	440010	1202890000115125		Amount for unpaid and unclaime	40	07-OCT-2026							No	No	FY-3
PURUSHOTTAM KHNADELWAL	NA	NA	JUGAL	NA	NA	C/O JAGNATH JUGAL KISHORE,SHOPNO-3/79 INSIDE DELHI GATE,	INDIA	RAJASTHAN	AJMER	305001	PR032042		Amount for unpaid and unclaime	400	12-NOV-2024	ACQPK1189G						No	No	FY-1
PURUSHOTTAM KHNADELWAL	NA	NA	JUGAL	NA	NA	C/O JAGNATH JUGAL KISHORE,SHOPNO-3/79 INSIDE DELHI GATE,	INDIA	RAJASTHAN	AJMER	305001	PR032042		Amount for unpaid and unclaime	450	01-OCT-2025	ACQPK1189G						No	No	FY-2
PURUSHOTTAM KHNADELWAL	NA	NA	JUGAL	NA	NA	C/O JAGNATH JUGAL KISHORE,SHOPNO-3/79 INSIDE DELHI GATE,	INDIA	RAJASTHAN	AJMER	305001	PR032042		Amount for unpaid and unclaime	500	07-OCT-2026	ACQPK1189G						No	No	FY-3
PURUSHOTTAM KHNADELWAL	NA	NA	JUGAL	NA	NA	C/O JAGNATH JUGAL KISHORE,SHOPNO-3/79 INSIDE DELHI GATE,	INDIA	RAJASTHAN	AJMER	305001	PR032042		Amount for unpaid and unclaime	500	12-MAY-2027	ACQPK1189G						No	No	FY-4
PURUSHOTTAM KHNADELWAL	NA	NA	JUGAL	NA	NA	C/O JAGNATH JUGAL KISHORE,SHOPNO-3/79 INSIDE DELHI GATE,	INDIA	RAJASTHAN	AJMER	305001	PR032042		Amount for unpaid and unclaime	600	04-NOV-2028	ACQPK1189G						No	No	FY-5
PURUSHOTTAM KHNADELWAL	NA	NA	JUGAL	NA	NA	C/O JAGNATH JUGAL KISHORE,SHOPNO-3/79 INSIDE DELHI GATE,	INDIA	RAJASTHAN	AJMER	305001	PR032042		Amount for unpaid and unclaime	700	06-NOV-2030	ACQPK1189G						No	No	FY-7
PURUSHOTTAM KOKATNUR	NA	NA	HANAMANT	NA	NA	KOKATNUR SHADHA BLDG,SAHAYOG MANDIR RD GHANTALI,	INDIA	MAHARASHTRA	THANE	400602	PR043136		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
PURUSHOTTAM MANTRI	NA	NA	KANHAIYALAL	NA	NA	C/O PIG IRON SALES CORPN,132547 SHIVAJI UDYAM NAGAR,	INDIA	MAHARASHTRA	KOLHAPUR	416008	PR162811		Amount for unpaid and unclaime	400	12-NOV-2024					SARLAMANTRI		No	No	FY-1
PURUSHOTTAM MANTRI	NA	NA	KANHAIYALAL	NA	NA	C/O PIG IRON SALES CORPN,132547 SHIVAJI UDYAM NAGAR,	INDIA	MAHARASHTRA	KOLHAPUR	416008	PR162811		Amount for unpaid and unclaime	450	01-OCT-2025					SARLAMANTRI		No	No	FY-2
PURUSHOTTAM MANTRI	NA	NA	KANHAIYALAL	NA	NA	C/O PIG IRON SALES CORPN,132547 SHIVAJI UDYAM NAGAR,	INDIA	MAHARASHTRA	KOLHAPUR	416008	PR162811		Amount for unpaid and unclaime	500	07-OCT-2026					SARLAMANTRI		No	No	FY-3
PURUSHOTTAM MANTRI	NA	NA	KANHAIYALAL	NA	NA	C/O PIG IRON SALES CORPN,132547 SHIVAJI UDYAM NAGAR,	INDIA	MAHARASHTRA	KOLHAPUR	416008	PR162811		Amount for unpaid and unclaime	500	12-MAY-2027					SARLAMANTRI		No	No	FY-4
PURUSHOTTAM MANTRI	NA	NA	KANHAIYALAL	NA	NA	C/O PIG IRON SALES CORPN,132547 SHIVAJI UDYAM NAGAR,	INDIA	MAHARASHTRA	KOLHAPUR	416008	PR162811		Amount for unpaid and unclaime	600	04-NOV-2028					SARLAMANTRI		No	No	FY-5
PURUSHOTTAM N BADHE	NA	NA	NA	NA	NA	AJANTA CLINIC ABOVE GAZEBO HOTEL,494 MELEAGRINA LINKING ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	PR161952		Amount for unpaid and unclaime	2000	12-MAY-2027							No	No	FY-4
PURUSHOTTAM N BADHE	NA	NA	NA	NA	NA	AJANTA CLINIC ABOVE GAZEBO HOTEL,494 MELEAGRINA LINKING ROAD BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	PR161952		Amount for unpaid and unclaime	2800	06-NOV-2030							No	No	FY-7
PURUSHOTTAM REDDY M	NA	NA	RANGA REDDY	NA	NA	H NO 7-1-95,MANKAMMATHOTA,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	PR022906		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PURUSHOTTAM SHARMA	NA	NA	NA	NA	NA	C/O G L NOWAL,3 NETAJI SUBHAS RD,	INDIA	WEST BENGAL	KOLKATA	700001	PR168202		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PURUSHOTTAM SHARMA	NA	NA	NA	NA	NA	C/O G L NOWAL,3 NETAJI SUBHAS RD,	INDIA	WEST BENGAL	KOLKATA	700001	PR168202		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
PURUSHOTTAM SHARMA	NA	NA	NA	NA	NA	C/O G L NOWAL,3 NETAJI SUBHAS RD,	INDIA	WEST BENGAL	KOLKATA	700001	PR168202		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
PURUSHOTTAM SHARMA	NA	NA	NA	NA	NA	C/O G L NOWAL,3 NETAJI SUBHAS RD,	INDIA	WEST BENGAL	KOLKATA	700001	PR168202		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
PURUSHOTTAM SHARMA	NA	NA	NA	NA	NA	C/O G L NOWAL,3 NETAJI SUBHAS RD,	INDIA	WEST BENGAL	KOLKATA	700001	PR168202		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
PURUSHOTTAM VARADAIAH PERUMALLA	NA	NA	VARADAIATT P	NA	NA	69/3/12 RAJENDRA NAGAR, ,	INDIA	ANDHRA PRADESH	KAKINADA	533009	PR365476		Amount for unpaid and unclaime	800	12-NOV-2024					SRIDHRAGUPTAPERUNALLA		No	No	FY-1
PURUSHOTTAMDAS LAHOTI	NA	NA	RATAN LAL LA	NA	NA	SEETAL,22 A SHAKESPEARE SARANI,	INDIA	WEST BENGAL	KOLKATA	700017	PR300097		Amount for unpaid and unclaime	600	12-MAY-2027	ABBPL0258P						No	No	FY-4
PURUSHOTTAMDAS LAHOTI	NA	NA	RATAN LAL LA	NA	NA	SEETAL,22 A SHAKESPEARE SARANI,	INDIA	WEST BENGAL	KOLKATA	700017	PR300097		Amount for unpaid and unclaime	780	16-OCT-2029	ABBPL0258P						No	No	FY-6
PURUSHOTTAMLAL SABOO	NA	NA	NA	NA	NA	B/140 VIDYUT NAGAR,QUEENS ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	PR164294		Amount for unpaid and unclaime	580	12-NOV-2024					BIMLADEVISABOO		No	No	FY-1
PURUSHOTTAMLAL SABOO	NA	NA	NA	NA	NA	B/140 VIDYUT NAGAR,QUEENS ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	PR164294		Amount for unpaid and unclaime	725	12-MAY-2027					BIMLADEVISABOO		No	No	FY-4
PURUSHOTTAMLAL SABOO	NA	NA	NA	NA	NA	B/140 VIDYUT NAGAR,QUEENS ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	PR164294		Amount for unpaid and unclaime	870	04-NOV-2028					BIMLADEVISABOO		No	No	FY-5
PURUSHOTTAMLAL SABOO	NA	NA	NA	NA	NA	B/140 VIDYUT NAGAR,QUEENS ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	PR164294		Amount for unpaid and unclaime	943	16-OCT-2029					BIMLADEVISABOO		No	No	FY-6
PURUSHOTUMROY ISHVARLAL MATCHHAR	NA	NA	I BECHARDAS	NA	NA	ISHVAR JAMUNA SMRITI BLKA A 2ND FLR,22 IIND BHATWADI NEAR OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	PR365477		Amount for unpaid and unclaime	500	07-OCT-2026					BANSRIPURUSHOTMROYMATCHHAI		No	No	FY-3
PURUSHOTUMROY ISHVARLAL MATCHHAR	NA	NA	I BECHARDAS	NA	NA	ISHVAR JAMUNA SMRITI BLKA A 2ND FLR,22 IIND BHATWADI NEAR OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	PR365477		Amount for unpaid and unclaime	500	12-MAY-2027					BANSRIPURUSHOTMROYMATCHHAI		No	No	FY-4
PURUSHOTUMROY ISHVARLAL MATCHHAR	NA	NA	I BECHARDAS	NA	NA	ISHVAR JAMUNA SMRITI BLKA A 2ND FLR,22 IIND BHATWADI NEAR OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	PR365477		Amount for unpaid and unclaime	600	04-NOV-2028					BANSRIPURUSHOTMROYMATCHHAI		No	No	FY-5
PURUSHOTUMROY ISHVARLAL MATCHHAR	NA	NA	I BECHARDAS	NA	NA	ISHVAR JAMUNA SMRITI BLKA A 2ND FLR,22 IIND BHATWADI NEAR OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	PR365477		Amount for unpaid and unclaime	650	16-OCT-2029					BANSRIPURUSHOTMROYMATCHHAI		No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHAI	Financial Ye
PURUSHOTUMROY ISHVARLAL MATCHHAR	NA	NA	I BECHARDAS M	NA	NA	ISHVAR JAMUNA SMRITI BLKA A 2ND FLR,22 IIND BHATWADI NEAR OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	PR365477		Amount for unpaid and unclaime	700	06-NOV-2030					BANSRIPURUSHOTM	ROYMATCHHAI	No	No	FY-7
PURUSOTAM R SHARMA	NA	NA	NA	NA	NA	RAM NAGAR,B/H LRT COLLEGE,	INDIA	MAHARASHTRA	AKOLA	444001	PR168206		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PURUSOTTAM DAS AGARWALA	NA	NA	SAGARMAL AG	NA	NA	C/O SAGAR MAL AGARWALA,VILL HAMIRPURE PO BALICHAK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721124	PR171616		Amount for unpaid and unclaime	600	12-NOV-2024	ACRPA8518L						No	No	FY-1
PURUSOTTAM DAS AGARWALA	NA	NA	SAGARMAL AG	NA	NA	C/O SAGAR MAL AGARWALA,VILL HAMIRPURE PO BALICHAK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721124	PR171616		Amount for unpaid and unclaime	750	12-MAY-2027	ACRPA8518L						No	No	FY-4
PURUSOTTAM DAS AGARWALA	NA	NA	SAGARMAL AG	NA	NA	C/O SAGAR MAL AGARWALA,VILL HAMIRPURE PO BALICHAK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721124	PR171616		Amount for unpaid and unclaime	900	04-NOV-2028	ACRPA8518L						No	No	FY-5
PURUSOTTAM DAS AGARWALA	NA	NA	SAGARMAL AG	NA	NA	C/O SAGAR MAL AGARWALA,VILL HAMIRPURE PO BALICHAK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721124	PR171616		Amount for unpaid and unclaime	975	16-OCT-2029	ACRPA8518L						No	No	FY-6
PURUSOTTAM DAS AGARWALA	NA	NA	SAGARMAL AG	NA	NA	C/O SAGAR MAL AGARWALA,VILL HAMIRPURE PO BALICHAK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721124	PR171616		Amount for unpaid and unclaime	1050	06-NOV-2030	ACRPA8518L						No	No	FY-7
PURUSOTTAM SINGH SANDHU	NA	NA	JHANGIR S SIN	NA	NA	C/O COL H S GILL,224 SECTOR-36/A,	INDIA	PUNJAB	CHANDIGARH	160023	PR365478		Amount for unpaid and unclaime	2400	12-NOV-2024							No	No	FY-1
PURUSOTTAM SINGH SANDHU	NA	NA	JHANGIR S SIN	NA	NA	C/O COL H S GILL,224 SECTOR-36/A,	INDIA	PUNJAB	CHANDIGARH	160023	PR365478		Amount for unpaid and unclaime	2700	01-OCT-2025							No	No	FY-2
PURUSOTTAM SINGH SANDHU	NA	NA	JHANGIR S SIN	NA	NA	C/O COL H S GILL,224 SECTOR-36/A,	INDIA	PUNJAB	CHANDIGARH	160023	PR365478		Amount for unpaid and unclaime	3000	07-OCT-2026							No	No	FY-3
PURUSOTTAM SINGH SANDHU	NA	NA	JHANGIR S SIN	NA	NA	C/O COL H S GILL,224 SECTOR-36/A,	INDIA	PUNJAB	CHANDIGARH	160023	PR365478		Amount for unpaid and unclaime	3000	12-MAY-2027							No	No	FY-4
PURVI PREMAL DESAI	NA	NA	PREMAL	NA	NA	C/1404 FORTUNE TOWERS,MADHAPUR,HITEC CITY ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500081	PR373689		Amount for unpaid and unclaime	80	12-NOV-2024					PREMALARVINDDESAI		No	No	FY-1
PURVI PREMAL DESAI	NA	NA	PREMAL	NA	NA	C/1404 FORTUNE TOWERS,MADHAPUR,HITEC CITY ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500081	PR373689		Amount for unpaid and unclaime	90	01-OCT-2025					PREMALARVINDDESAI		No	No	FY-2
PURVIBEN GHANSHYAMBHIA PATEL	NA	NA	GHANSHYAMB	NA	NA	RANGREJ FAILA,NANA ADADH,DIST KHEDA	INDIA	GUJARAT	ANAND	388001	PR010249		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PURVIBEN GHANSHYAMBHIA PATEL	NA	NA	GHANSHYAMB	NA	NA	RANGREJ FAILA,NANA ADADH,DIST KHEDA	INDIA	GUJARAT	ANAND	388001	PR010249		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PURVIBEN PRAKASHBHAI RAMANI	NA	NA	NA	NA	NA	PLOT NO.80, RAJ MANDIR SOCIETY, NEAR MANSAROVAR SOCIETY YOGI CHOWK PUNAGAM,	INDIA	GUJARAT	SURAT	395010	1203320108057094		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
PUSHAP GUPTA	NA	NA	NA	NA	NA	OLD GANDHI NAGAR GALI NO 1,NR CHANDRA NIWAS,	INDIA	UTTAR PRADESH	MEERUT	250002	PR305741		Amount for unpaid and unclaime	80	12-NOV-2024					SANJEEVKUMARGUPTA		No	No	FY-1
PUSHAP KANT JAIN	NA	NA	NA	NA	NA	H.NO. 3232 ST.NO. 3 ,MAHAVIR COLONY ,SUNDER NAGAR	INDIA	PUNJAB	LUDHIANA	141007	IN30184610222589		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
PUSHAP KANT JAIN	NA	NA	NA	NA	NA	H.NO. 3232 ST.NO. 3 ,MAHAVIR COLONY ,SUNDER NAGAR	INDIA	PUNJAB	LUDHIANA	141007	IN30184610222589		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
PUSHAP KANT JAIN	NA	NA	NA	NA	NA	H.NO. 3232 ST.NO. 3 ,MAHAVIR COLONY ,SUNDER NAGAR	INDIA	PUNJAB	LUDHIANA	141007	IN30184610222589		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
PUSHAP LATA	NA	NA	NA	NA	NA	W/O RAM PAUL SINGLA,497,FRIENDS COLONY	INDIA	PUNJAB	SANGRUR	148001	1202540000309608		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
PUSHAP LATA	NA	NA	NA	NA	NA	W/O RAM PAUL SINGLA,497,FRIENDS COLONY	INDIA	PUNJAB	SANGRUR	148001	1202540000309608		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
PUSHAP LATA	NA	NA	NA	NA	NA	W/O RAM PAUL SINGLA,497,FRIENDS COLONY	INDIA	PUNJAB	SANGRUR	148001	1202540000309608		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
PUSHAPABEN MANOJBHAI SOLANKI	NA	NA	NA	NA	NA	TABELA VISTAR ,POLOGROUND ,	INDIA	GUJARAT	HIMATNAGAR	383001	IN30154918749073		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PUSHAPABEN MANOJBHAI SOLANKI	NA	NA	NA	NA	NA	TABELA VISTAR ,POLOGROUND ,	INDIA	GUJARAT	HIMATNAGAR	383001	IN30154918749073		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PUSHAPAVANTI R GANDHI	NA	NA	RAMNIKLAL	NA	NA	C/13 INDRA DEEP CO OP H S LTD IST FLOOR,AGRA ROAD GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	PR298197		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PUSHKAR MISHRA	NA	NA	NA	NA	NA	A/8/31 SHISHMAHAL COLONY,KAMACHA,	INDIA	UTTAR PRADESH	VARANASI	221010	PR161096		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PUSHKAR VARSHNEY	NA	NA	NA	NA	NA	S O SUDHIR KUMAR GUPTA NAZHAI BAZAR GHANTA GHAR HATHRAS HATHRAS UTTAR	INDIA	UTTAR PRADESH	HATHRAS	204101	1208870029856439		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
PUSHP LATA	NA	NA	M M GUPTA	NA	NA	B-32 TAGORE ROAD,ADARSH NAGAR,	INDIA	DELHI	DELHI	110033	PR061371		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PUSHP LATA	NA	NA	M M GUPTA	NA	NA	B-32 TAGORE ROAD,ADARSH NAGAR,	INDIA	DELHI	DELHI	110033	PR061371		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PUSHP LATA	NA	NA	M M GUPTA	NA	NA	B-32 TAGORE ROAD,ADARSH NAGAR,	INDIA	DELHI	DELHI	110033	PR061371		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PUSHP LATA	NA	NA	M M GUPTA	NA	NA	B-32 TAGORE ROAD,ADARSH NAGAR,	INDIA	DELHI	DELHI	110033	PR061371		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PUSHP LATA	NA	NA	M M GUPTA	NA	NA	B-32 TAGORE ROAD,ADARSH NAGAR,	INDIA	DELHI	DELHI	110033	PR061371		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PUSHP LATA AGRAWAL	NA	NA	SD D AGRAWA	NA	NA	1612 ATS VILLAGE,SECTOR 93 A,EXPRESS WAY	INDIA	UTTAR PRADESH	NOIDA	201301	PR299672		Amount for unpaid and unclaime	640	12-NOV-2024					D		No	No	FY-1
PUSHP NARWANI	NA	NA	B M NARWANI	NA	NA	8 KHARKAI ROAD,NILDIH,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PR171030		Amount for unpaid and unclaime	400	12-NOV-2024					BMNARWANI		No	No	FY-1
PUSHPA	NA	NA	NA	NA	NA	HOUSE NO 1984,SECTOR 21,	INDIA	HARYANA	PANCHKULA	134112	PR168221		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PUSHPA	NA	NA	NA	NA	NA	G/30/299 SECTOR 3,ROHINI,	INDIA	DELHI	NEW DELHI	110085	PR168225		Amount for unpaid and unclaime	300	12-NOV-2024	BLLPP3237P						No	No	FY-1
PUSHPA	NA	NA	SATNARAIN GA	NA	NA	285 HSEB COLONY,SECTOR 23,	INDIA	HARYANA	FARIDABAD	121005	PR059725		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
PUSHPA	NA	NA	NA	NA	NA	H NO Q/40,PUNJABI UNIVERSITY CAMPUS,	INDIA	PUNJAB	PATIALA	147002	PR164304		Amount for unpaid and unclaime	1080	12-NOV-2024							No	No	FY-1
PUSHPA	NA	NA	M GAUTAMCH	NA	NA	63 NAGARTH PETH, ,	INDIA	KARNATAKA	BANGALORE	560002	PR172517		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
PUSHPA	NA	NA	NA	NA	NA	FLAT NO 23 VASANT APARTMENTS,MAYUR VIHAR PHASE 1 EXTN,	INDIA	DELHI	DELHI	110091	PR168222		Amount for unpaid and unclaime	113	01-OCT-2025					DINESHCHANDER		No	No	FY-2
PUSHPA	NA	NA	NA	NA	NA	G/30/299 SECTOR 3,ROHINI,	INDIA	DELHI	NEW DELHI	110085	PR168225		Amount for unpaid and unclaime	338	01-OCT-2025	BLLPP3237P						No	No	FY-2
PUSHPA	NA	NA	M GAUTAMCH	NA	NA	63 NAGARTH PETH, ,	INDIA	KARNATAKA	BANGALORE	560002	PR172517		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
PUSHPA	NA	NA	NA	NA	NA	FLAT NO 23 VASANT APARTMENTS,MAYUR VIHAR PHASE 1 EXTN,	INDIA	DELHI	DELHI	110091	PR168222		Amount for unpaid and unclaime	125	07-OCT-2026					DINESHCHANDER		No	No	FY-3
PUSHPA	NA	NA	M GAUTAMCH	NA	NA	63 NAGARTH PETH, ,	INDIA	KARNATAKA	BANGALORE	560002	PR172517		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
PUSHPA	NA	NA	NA	NA	NA	FLAT NO 23 VASANT APARTMENTS,MAYUR VIHAR PHASE 1 EXTN,	INDIA	DELHI	DELHI	110091	PR168222		Amount for unpaid and unclaime	125	12-MAY-2027					DINESHCHANDER		No	No	FY-4
PUSHPA	NA	NA	M GAUTAMCH	NA	NA	63 NAGARTH PETH, ,	INDIA	KARNATAKA	BANGALORE	560002	PR172517		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
PUSHPA	NA	NA	NA	NA	NA	FLAT NO 23 VASANT APARTMENTS,MAYUR VIHAR PHASE 1 EXTN,	INDIA	DELHI	DELHI	110091	PR168222		Amount for unpaid and unclaime	150	04-NOV-2028					DINESHCHANDER		No	No	FY-5
PUSHPA	NA	NA	RAMLAL	NA	NA	FLAT NO 203/A,GH 60 SECTOR 20,	INDIA	HARYANA	PANCHKULA	134109	PR013867		Amount for unpaid and unclaime	900	04-NOV-2028	CLJPP3626H						No	No	FY-5
PUSHPA	NA	NA	M GAUTAMCH	NA	NA	63 NAGARTH PETH, ,	INDIA	KARNATAKA	BANGALORE	560002	PR172517		Amount for unpaid and unclaime	1800	04-NOV-2028							No	No	FY-5
PUSHPA	NA	NA	NA	NA	NA	FLAT NO 23 VASANT APARTMENTS,MAYUR VIHAR PHASE 1 EXTN,	INDIA	DELHI	DELHI	110091	PR168222		Amount for unpaid and unclaime	163	16-OCT-2029					DINESHCHANDER		No	No	FY-6
PUSHPA	NA	NA	RAMLAL	NA	NA	FLAT NO 203/A,GH 60 SECTOR 20,	INDIA	HARYANA	PANCHKULA	134109	PR013867		Amount for unpaid and unclaime	975	16-OCT-2029	CLJPP3626H						No	No	FY-6
PUSHPA	NA	NA	M GAUTAMCH	NA	NA	63 NAGARTH PETH, ,	INDIA	KARNATAKA	BANGALORE	560002	PR172517		Amount for unpaid and unclaime	1950	16-OCT-2029							No	No	FY-6
PUSHPA	NA	NA	NA	NA	NA	FLAT NO 23 VASANT APARTMENTS,MAYUR VIHAR PHASE 1 EXTN,	INDIA	DELHI	DELHI	110091	PR168222		Amount for unpaid and unclaime	175	06-NOV-2030					DINESHCHANDER		No	No	FY-7
PUSHPA	NA	NA	RAMLAL	NA	NA	FLAT NO 203/A,GH 60 SECTOR 20,	INDIA	HARYANA	PANCHKULA	134109	PR013867		Amount for unpaid and unclaime	1050	06-NOV-2030	CLJPP3626H						No	No	FY-7
PUSHPA	NA	NA	M GAUTAMCH	NA	NA	63 NAGARTH PETH, ,	INDIA	KARNATAKA	BANGALORE	560002	PR172517		Amount for unpaid and unclaime	2100	06-NOV-2030							No	No	FY-7
PUSHPA AGARWAL	NA	NA	SHYAM LAL AG	NA	NA	3 RANJEET PURAM,HARI VIHAR,VIJAY PARK	INDIA	UTTAR PRADESH	DEHRADUN	248001	PR299892		Amount for unpaid and unclaime	500	12-MAY-2027					PREMLATAAGARWAL		No	No	FY-4
PUSHPA AGARWAL	NA	NA	SHYAM LAL AG	NA	NA	3 RANJEET PURAM,HARI VIHAR,VIJAY PARK	INDIA	UTTAR PRADESH	DEHRADUN	248001	PR299892		Amount for unpaid and unclaime	600	04-NOV-2028					PREMLATAAGARWAL		No	No	FY-5
PUSHPA AGARWAL	NA	NA	SHYAM LAL AG	NA	NA	3 RANJEET PURAM,HARI VIHAR,VIJAY PARK	INDIA	UTTAR PRADESH	DEHRADUN	248001	PR299892		Amount for unpaid and unclaime	650	16-OCT-2029					PREMLATAAGARWAL		No	No	FY-6
PUSHPA AGARWAL	NA	NA	SHYAM LAL AG	NA	NA	3 RANJEET PURAM,HARI VIHAR,VIJAY PARK	INDIA	UTTAR PRADESH	DEHRADUN	248001	PR299892		Amount for unpaid and unclaime	700	06-NOV-2030					PREMLATAAGARWAL		No	No	FY-7
PUSHPA AGRAWAL	NA	NA	NA	NA	NA	134/A VIKAS NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208024	PR168234		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PUSHPA AGRAWAL	NA	NA	NA	NA	NA	134/A VIKAS NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208024	PR168234		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
PUSHPA AGRAWAL	NA	NA	NA	NA	NA	134/A VIKAS NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208024	PR168234		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
PUSHPA AGRAWAL	NA	NA	NA	NA	NA	134/A VIKAS NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208024	PR168234		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
PUSHPA ANAND	NA	NA	DL ANAAS	NA	NA	POCKET E FLATS NO 627,NAYAN VI HAR II,	INDIA	DELHI	DELHI	110091	PR047177		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PUSHPA B PATEL	NA	NA	BHAGVANJI PA	NA	NA	AT KOTDA CHAKAR,TAL BHUJ ,	INDIA	GUJARAT	BHUJ	370105	PR161115		Amount for unpaid and unclaime	488	12-NOV-2024							No	No	FY-1
PUSHPA B PATEL	NA	NA	BHAGVANJI PA	NA	NA	AT KOTDA CHAKAR,TAL BHUJ ,	INDIA	GUJARAT	BHUJ	370105	PR161115		Amount for unpaid and unclaime	549	01-OCT-2025							No	No	FY-2
PUSHPA B PATEL	NA	NA	BHAGVANJI PA	NA	NA	AT KOTDA CHAKAR,TAL BHUJ ,	INDIA	GUJARAT	BHUJ	370105	PR161115		Amount for unpaid and unclaime	610	07-OCT-2026							No	No	FY-3
PUSHPA BATRA	NA	NA	NA	NA	NA	NEW ANAJ MANDI,SIRHIND ROAD,	INDIA	PUNJAB	PATIALA	147001	PR353443		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
PUSHPA BHALLA	NA	NA	SURENDERKUN	NA	NA	AC-III/15B,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	PR038480		Amount for unpaid and unclaime	400	12-NOV-2024					SURENDERKUMARBHALLA		No	No	FY-1
PUSHPA BHALLA	NA	NA	SURENDERKUN	NA	NA	AC-III/15B,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	PR038480		Amount for unpaid and unclaime	450	01-OCT-2025					SURENDERKUMARBHALLA		No	No	FY-2
PUSHPA BHALLA	NA	NA	SURENDERKUN	NA	NA	AC-III/15B,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	PR038480		Amount for unpaid and unclaime	500	07-OCT-2026					SURENDERKUMARBHALLA		No	No	FY-3
PUSHPA BHALLA	NA	NA	SURENDERKUN	NA	NA	AC-III/15B,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	PR038480		Amount for unpaid and unclaime	500	12-MAY-2027					SURENDERKUMARBHALLA		No	No	FY-4
PUSHPA BHALLA	NA	NA	SURENDERKUN	NA	NA	AC-III/15B,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	PR038480		Amount for unpaid and unclaime	600	04-NOV-2028					SURENDERKUMARBHALLA		No	No	FY-5
PUSHPA BHALLA	NA	NA	SURENDERKUN	NA	NA	AC-III/15B,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	PR038480		Amount for unpaid and unclaime	650	16-OCT-2029					SURENDERKUMARBHALLA		No	No	FY-6
PUSHPA BHALLA	NA	NA	SURENDERKUN	NA	NA	AC-III/15B,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	PR038480		Amount for unpaid and unclaime	700	06-NOV-2030					SURENDERKUMARBHALLA		No	No	FY-7
PUSHPA BHIRANI	NA	NA	R K BHIRANI	NA	NA	E 61 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	PR049327		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PUSHPA BHIRANI	NA	NA	R K BHIRANI	NA	NA	E 61 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	PR049327		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PUSHPA BHIRANI	NA	NA	R K BHIRANI	NA	NA	E 61 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	PR049327		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PUSHPA BHIRANI	NA	NA	R K BHIRANI	NA	NA	E 61 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	PR049327		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PUSHPA BHIRANI	NA	NA	R K BHIRANI	NA	NA	E 61 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	PR049327		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PUSHPA BHIRANI	NA	NA	R K BHIRANI	NA	NA	E 61 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	PR049327		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PUSHPA CHANDRAKANT GODA	NA	NA	NA	NA	NA	BLOCK 846,NO 08 - 758,SIMS AVENUE	SINGAPORE	NA	NA	000000	IN30068510609874		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PUSHPA CHANDRAKANT GODA	NA	NA	NA	NA	NA	BLOCK 846,NO 08 - 758,SIMS AVENUE	SINGAPORE	NA	NA	000000	IN30068510609874		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
PUSHPA DAIYA	NA	NA	DWARKADAS	NA	NA	1 MAHAMALA BHUVAN,GANESH GAUDE RD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	PR024288		Amount for unpaid and unclaime	600	12-NOV-2024					NEETASHAH		No	No	FY-1
PUSHPA DEVI	NA	NA	NA	NA	NA	C/O BIMAL AGARWAL,SHYAM BHAWAN GT HORE,BEHIND VISHAL CINEMA HALL	INDIA	WEST BENGAL	SILIGURI	734001	1203320002655488		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PUSHPA DEVI	NA	NA	ASHOKKUMAR	NA	NA	W/O ASHOK KUMAR MITTAL,MITTAL BUILDING MATERIAL STORE,RZ/74/1/28 RAJDHANI PARK ROTHAK ROAD	INDIA	DELHI	NEW DELHI	110041	PR171486		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PUSHPA DEVI	NA	NA	ASHOKKUMAR	NA	NA	W/O ASHOK KUMAR MITTAL,MITTAL BUILDING MATERIAL STORE,RZ/74/1/28 RAJDHANI PARK ROTHAK ROAD	INDIA	DELHI	NEW DELHI	110041	PR171486		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PUSHPA DEVI	NA	NA	NA	NA	NA	BAL KISHAN BANG,HATHI CHOWK,	INDIA	RAJASTHAN	NAGAUR	341001	1201770100014931		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PUSHPA DEVI BHARALAWALA	NA	NA	NA	NA	NA	CHOUDHURY BAZAR , ,	INDIA	ORISSA	CUTTACK	753001	IN30048410685512		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PUSHPA DEVI BHARALAWALA	NA	NA	NA	NA	NA	CHOUDHURY BAZAR , ,	INDIA	ORISSA	CUTTACK	753001	IN30048410685512		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PUSHPA DEVI BHARALAWALA	NA	NA	NA	NA	NA	CHOUDHURY BAZAR	INDIA	ORISSA	CUTTACK	753001	IN30429510685512		Amount for unpaid and unclaime	500	12-MAY-2027	ACGPB0362E		VIKASHKU	RATANKUMARBHARALAWALA			No	No	FY-4
PUSHPA DEVI BHARALAWALA	NA	NA	NA	NA	NA	CHOUDHURY BAZAR	INDIA	ORISSA	CUTTACK	753001	IN30429510685512		Amount for unpaid and unclaime	650	16-OCT-2029	ACGPB0362E		VIKASHKU	RATANKUMARBHARALAWALA			No	No	FY-6
PUSHPA DEVI BHARALAWALA	NA	NA	NA	NA	NA	CHOUDHURY BAZAR	INDIA	ORISSA	CUTTACK	753001	IN30429510685512		Amount for unpaid and unclaime	700	06-NOV-2030	ACGPB0362E		VIKASHKU	RATANKUMARBHARALAWALA			No	No	FY-7
PUSHPA DEVI DARAK	NA	NA	NA	NA	NA	22-1-1017 TO 1020,DARULSHIFA,NEAR CHADERGHAT	INDIA	ANDHRA PRADESH	HYDERABAD	500024	1205450000155081		Amount for unpaid and unclaime	1920	04-NOV-2028							No	No	FY-5
PUSHPA DEVI GANDHI	NA	NA	NA	NA	NA	89/1 J C ROAD , ,	INDIA	KARNATAKA	BANGALORE	560002	IN30113513242392		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
PUSHPA DEVI GANDHI	NA	NA	NA	NA	NA	89/1 J C ROAD , ,	INDIA	KARNATAKA	BANGALORE	560002	IN30113513242392		Amount for unpaid and unclaime	315	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PUSHPA DEVI GANDHI	NA	NA	NA	NA	NA	89/1 J C ROAD , ,	INDIA	KARNATAKA	BANGALORE	560002	IN30113513242392		Amount for unpaid and unclaime	350	07-OCT-2026							No	No	FY-3
PUSHPA DEVI GANDHI	NA	NA	NA	NA	NA	89/1 J C ROAD , ,	INDIA	KARNATAKA	BANGALORE	560002	IN30113513242392		Amount for unpaid and unclaime	350	12-MAY-2027							No	No	FY-4
PUSHPA DEVI GANERIWAL	NA	NA	LAL GANERIWA	NA	NA	A/6 INDUSTRIAL ESTATE,22 GODAM,	INDIA	RAJASTHAN	JAIPUR	302006	PR302198		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PUSHPA DEVI HARLALKA	NA	NA	OM PRAKASH I	NA	NA	C/O OM PRAKASH HARLALKA,PRAKASH MARKET CHOWK,	INDIA	JHARKHAND	PATNA	800008	PR072619		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PUSHPA DEVI HARLALKA	NA	NA	OM PRAKASH I	NA	NA	C/O OM PRAKASH HARLALKA,PRAKASH MARKET CHOWK,	INDIA	JHARKHAND	PATNA	800008	PR072619		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PUSHPA DEVI HARLALKA	NA	NA	OM PRAKASH I	NA	NA	C/O OM PRAKASH HARLALKA,PRAKASH MARKET CHOWK,	INDIA	JHARKHAND	PATNA	800008	PR072619		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PUSHPA DEVI HARLALKA	NA	NA	OM PRAKASH I	NA	NA	C/O OM PRAKASH HARLALKA,PRAKASH MARKET CHOWK,	INDIA	JHARKHAND	PATNA	800008	PR072619		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PUSHPA DEVI KHANDELWAL	NA	NA	NA	NA	NA	14 WATKINS LANE BLK,C 6TH FLOOR,	INDIA	WEST BENGAL	HOWRAH	711001	PR168262		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PUSHPA DEVI KHANDELWAL	NA	NA	NA	NA	NA	14 WATKINS LANE BLK,C 6TH FLOOR,	INDIA	WEST BENGAL	HOWRAH	711001	PR168262		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PUSHPA DEVI KHANDELWAL	NA	NA	NA	NA	NA	14 WATKINS LANE BLK,C 6TH FLOOR,	INDIA	WEST BENGAL	HOWRAH	711001	PR168262		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PUSHPA DEVI KHANDELWAL	NA	NA	NA	NA	NA	14 WATKINS LANE BLK,C 6TH FLOOR,	INDIA	WEST BENGAL	HOWRAH	711001	PR168262		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PUSHPA DEVI KHANDELWAL	NA	NA	NA	NA	NA	14 WATKINS LANE BLK,C 6TH FLOOR,	INDIA	WEST BENGAL	HOWRAH	711001	PR168262		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PUSHPA DEVI MITTAL	NA	NA	SUBHASH JI MI	NA	NA	C/O RAM KISHANJI GARG,NAYA BAZAR BAGHANA,	INDIA	MADHYA PRADESH	NEEMUCH	458442	PR041453		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
PUSHPA DEVI MITTAL	NA	NA	SUBHASH JI MI	NA	NA	C/O RAM KISHANJI GARG,NAYA BAZAR BAGHANA,	INDIA	MADHYA PRADESH	NEEMUCH	458442	PR041453		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
PUSHPA DEVI MITTAL	NA	NA	SUBHASH JI MI	NA	NA	C/O RAM KISHANJI GARG,NAYA BAZAR BAGHANA,	INDIA	MADHYA PRADESH	NEEMUCH	458442	PR041453		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
PUSHPA DEVI PODDAR	NA	NA	SHRI OM PRAK	NA	NA	C/O GOVINDRAM MAHABIR PRASAD,196 JAMUNALAL BAJAJ STREET,BILASRAI KATRA	INDIA	WEST BENGAL	KOLKATA	700007	PR019472		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PUSHPA DEVI PODDAR	NA	NA	SHRI OM PRAK	NA	NA	C/O GOVINDRAM MAHABIR PRASAD,196 JAMUNALAL BAJAJ STREET,BILASRAI KATRA	INDIA	WEST BENGAL	KOLKATA	700007	PR019472		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PUSHPA DEVI RATHI	NA	NA	D P RATHI	NA	NA	C/O DURGA PRASAD RATHI & CO,76/174 SUBZI MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR170411		Amount for unpaid and unclaime	100	12-NOV-2024					RAJESHKUMARRATHI		No	No	FY-1
PUSHPA DEVI SOGANI	NA	NA	NA	NA	NA	D-8,SHREE JI NAGAR,DURGAPURA	INDIA	RAJASTHAN	JAIPUR	302001	IN30039412490195		Amount for unpaid and unclaime	400	12-NOV-2024	ADDPS7440L			NITINJAIN			No	No	FY-1
PUSHPA DEVI SOGANI	NA	NA	NA	NA	NA	D-8,SHREE JI NAGAR,DURGAPURA	INDIA	RAJASTHAN	JAIPUR	302001	IN30039412490195		Amount for unpaid and unclaime	450	01-OCT-2025	ADDPS7440L			NITINJAIN			No	No	FY-2
PUSHPA DEVI SOGANI	NA	NA	NA	NA	NA	D-8,SHREE JI NAGAR,DURGAPURA	INDIA	RAJASTHAN	JAIPUR	302001	IN30039412490195		Amount for unpaid and unclaime	500	07-OCT-2026	ADDPS7440L			NITINJAIN			No	No	FY-3
PUSHPA DEVI SOGANI	NA	NA	NA	NA	NA	D-8,SHREE JI NAGAR,DURGAPURA	INDIA	RAJASTHAN	JAIPUR	302001	IN30039412490195		Amount for unpaid and unclaime	500	12-MAY-2027	ADDPS7440L			NITINJAIN			No	No	FY-4
PUSHPA DEVI SOGANI	NA	NA	NA	NA	NA	D-8,SHREE JI NAGAR,DURGAPURA	INDIA	RAJASTHAN	JAIPUR	302001	IN30039412490195		Amount for unpaid and unclaime	600	04-NOV-2028	ADDPS7440L			NITINJAIN			No	No	FY-5
PUSHPA DODIYA	NA	NA	RAJGOPAL DOI	NA	NA	14/2/332/7/20,GYAN BAGH COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PR045758		Amount for unpaid and unclaime	80	12-NOV-2024	ACGPD0737M						No	No	FY-1
PUSHPA DODIYA	NA	NA	NA	NA	NA	14-2-332/7/20 ,GYAN BAGH COLONY ,GODE KI KABAR	INDIA	ANDHRA PRADESH	HYDERABAD	500012	IN30039411239403		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PUSHPA DODIYA	NA	NA	NA	NA	NA	14-2-332/7/20 ,GYAN BAGH COLONY ,GODE KI KABAR	INDIA	ANDHRA PRADESH	HYDERABAD	500012	IN30039411239403		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PUSHPA DODIYA	NA	NA	NA	NA	NA	14-2-332/7/20 ,GYAN BAGH COLONY ,GODE KI KABAR	INDIA	ANDHRA PRADESH	HYDERABAD	500012	IN30039411239403		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PUSHPA DODIYA	NA	NA	RAJGOPAL DOI	NA	NA	14/2/332/7/20,GYAN BAGH COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	PR045758		Amount for unpaid and unclaime	100	12-MAY-2027	ACGPD0737M						No	No	FY-4
PUSHPA DODIYA	NA	NA	NA	NA	NA	14-2-332/7/20 ,GYAN BAGH COLONY ,GODE KI KABAR	INDIA	ANDHRA PRADESH	HYDERABAD	500012	IN30039411239403		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PUSHPA GOYAL	NA	NA	NA	NA	NA	H NO 20952ST NO 11AJIT ROAD	INDIA	PUNJAB	BATHINDA	151001	1203320034975181		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
PUSHPA H HINDUJA	NA	NA	NA	NA	NA	16 A KANSAMETU ST, ,	INDIA	TAMIL NADU	MADURAI	625001	PR168289		Amount for unpaid and unclaime	1000	12-NOV-2024					DHASSANAND		No	No	FY-1
PUSHPA H JAIN	NA	NA	NA	NA	NA	FLAT NO 105 3/4/813,TNR MAHADEVA APT,BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR301518		Amount for unpaid and unclaime	80	12-NOV-2024	ACUPB5246R				HJAIN		No	No	FY-1
PUSHPA H JAIN	NA	NA	NA	NA	NA	FLAT NO 105 3/4/813,TNR MAHADEVA APT,BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR301518		Amount for unpaid and unclaime	100	07-OCT-2026	ACUPB5246R				HJAIN		No	No	FY-3
PUSHPA H JAIN	NA	NA	NA	NA	NA	FLAT NO 105 3/4/813,TNR MAHADEVA APT,BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	PR301518		Amount for unpaid and unclaime	100	12-MAY-2027	ACUPB5246R				HJAIN		No	No	FY-4
PUSHPA H SONI	NA	NA	HARSHAD SON	NA	NA	1 MAHALAXMI APT,MAHALAXMI CHAR RASTA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	PR170038		Amount for unpaid and unclaime	500	12-NOV-2024					HARSHADJSONI		No	No	FY-1
PUSHPA HEGDE	NA	NA	NARAYAN	NA	NA	PARAVATI NILAYA,BAILLA PPANAVAR NAGAR,	INDIA	KARNATAKA	HUBLI	580029	PR303189		Amount for unpaid and unclaime	80	12-NOV-2024					NHEGDE		No	No	FY-1
PUSHPA HEGDE	NA	NA	NARAYAN	NA	NA	PARAVATI NILAYA,BAILLA PPANAVAR NAGAR,	INDIA	KARNATAKA	HUBLI	580029	PR303189		Amount for unpaid and unclaime	90	01-OCT-2025					NHEGDE		No	No	FY-2
PUSHPA HEGDE	NA	NA	NARAYAN	NA	NA	PARAVATI NILAYA,BAILLA PPANAVAR NAGAR,	INDIA	KARNATAKA	HUBLI	580029	PR303189		Amount for unpaid and unclaime	100	07-OCT-2026					NHEGDE		No	No	FY-3
PUSHPA HEGDE	NA	NA	NARAYAN	NA	NA	PARAVATI NILAYA,BAILLA PPANAVAR NAGAR,	INDIA	KARNATAKA	HUBLI	580029	PR303189		Amount for unpaid and unclaime	100	12-MAY-2027					NHEGDE		No	No	FY-4
PUSHPA HEGDE	NA	NA	NARAYAN	NA	NA	PARAVATI NILAYA,BAILLA PPANAVAR NAGAR,	INDIA	KARNATAKA	HUBLI	580029	PR303189		Amount for unpaid and unclaime	120	04-NOV-2028					NHEGDE		No	No	FY-5
PUSHPA J ANCHALKER	NA	NA	JAGNATH	NA	NA	1003/B PRIYADARSHINI MAHILA CO OP SOC,BHAWANI SHNKAR ROAD,DADAR (WEST)	INDIA	MAHARASHTRA	MUMBAI	400028	PR033495		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PUSHPA J ANCHALKER	NA	NA	JAGNATH	NA	NA	1003/B PRIYADARSHINI MAHILA CO OP SOC,BHAWANI SHNKAR ROAD,DADAR (WEST)	INDIA	MAHARASHTRA	MUMBAI	400028	PR033495		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PUSHPA JAIN	NA	NA	LATE SRI R S JA	NA	NA	E III 959,SECTOR I ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR061374		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PUSHPA JAIN	NA	NA	LATE SRI R S JA	NA	NA	E III 959,SECTOR I ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR061374		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PUSHPA JAIN	NA	NA	LATE SRI R S JA	NA	NA	E III 959,SECTOR I ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR061374		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PUSHPA K MOORTHY	NA	NA	V M MOORTHY	NA	NA	D/80 O N G C COLONY,PRINCIPAL R N GANDHI ROAD,VIDYAVIHAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PR302898		Amount for unpaid and unclaime	80	12-NOV-2024					VKMOORTHY		No	No	FY-1
PUSHPA KHANDELWAL	NA	NA	HAJARILAL	NA	NA	SHANTI HARDWARD STORE,ROOM 9 V K I AREA,	INDIA	RAJASTHAN	JAIPUR	302013	PR012272		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PUSHPA KHANDELWAL	NA	NA	HAJARILAL	NA	NA	SHANTI HARDWARD STORE,ROOM 9 V K I AREA,	INDIA	RAJASTHAN	JAIPUR	302013	PR012272		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PUSHPA KHANDELWAL	NA	NA	HAJARILAL	NA	NA	SHANTI HARDWARD STORE,ROOM 9 V K I AREA,	INDIA	RAJASTHAN	JAIPUR	302013	PR012272		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PUSHPA KHANDELWAL	NA	NA	HAJARILAL	NA	NA	SHANTI HARDWARD STORE,ROOM 9 V K I AREA,	INDIA	RAJASTHAN	JAIPUR	302013	PR012272		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PUSHPA KHANDELWAL	NA	NA	HAJARILAL	NA	NA	SHANTI HARDWARD STORE,ROOM 9 V K I AREA,	INDIA	RAJASTHAN	JAIPUR	302013	PR012272		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PUSHPA KHANDELWAL	NA	NA	HAJARILAL	NA	NA	SHANTI HARDWARD STORE,ROOM 9 V K I AREA,	INDIA	RAJASTHAN	JAIPUR	302013	PR012272		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PUSHPA KRISHNA	NA	NA	S SUBBA KRISH	NA	NA	NO 22 2ND CROSS 2ND MAIN,SRI GURURAGHAVENDRA NAGARA,OPP RBI COLONY 7TH PHASE J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	PR299425		Amount for unpaid and unclaime	104	16-OCT-2029							No	No	FY-6
PUSHPA KRISHNA	NA	NA	S SUBBA KRISH	NA	NA	NO 22 2ND CROSS 2ND MAIN,SRI GURURAGHAVENDRA NAGARA,OPP RBI COLONY 7TH PHASE J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	PR299425		Amount for unpaid and unclaime	112	06-NOV-2030							No	No	FY-7
PUSHPA KUKREJA	NA	NA	NA	NA	NA	M/S PRIYA ENTERPRISES,HAMIDIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	PR168308		Amount for unpaid and unclaime	500	12-MAY-2027					OMPRAKASHKUKREJA		No	No	FY-4
PUSHPA KUKREJA	NA	NA	NA	NA	NA	M/S PRIYA ENTERPRISES,HAMIDIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	PR168308		Amount for unpaid and unclaime	600	04-NOV-2028					OMPRAKASHKUKREJA		No	No	FY-5
PUSHPA KUKREJA	NA	NA	NA	NA	NA	M/S PRIYA ENTERPRISES,HAMIDIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	PR168308		Amount for unpaid and unclaime	650	16-OCT-2029					OMPRAKASHKUKREJA		No	No	FY-6
PUSHPA KUKREJA	NA	NA	NA	NA	NA	M/S PRIYA ENTERPRISES,HAMIDIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	PR168308		Amount for unpaid and unclaime	700	06-NOV-2030					OMPRAKASHKUKREJA		No	No	FY-7
PUSHPA LATA	NA	NA	NA	NA	NA	25/104 STAVELY ROAD, ,	INDIA	MAHARASHTRA	PUNE	411001	PR161960		Amount for unpaid and unclaime	608	12-NOV-2024							No	No	FY-1
PUSHPA M PATEL	NA	NA	NA	NA	NA	8 SAGAR SOCIETY,JUDGES BUNGLOW ROAD,BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380054	PR161977		Amount for unpaid and unclaime	125	12-MAY-2027	APHPP6510N						No	No	FY-4
PUSHPA MADIWALLAPPA PATIL	NA	NA	MODIWALLAPI	NA	NA	M B PATIL BHAGAWANT,HOUSING SOC BL NO 4 NR I T I,	INDIA	MAHARASHTRA	SOLAPUR	413001	PR171564		Amount for unpaid and unclaime	563	01-OCT-2025					MADIWALLAPPABHIMARAOPATIL		No	No	FY-2
PUSHPA MADIWALLAPPA PATIL	NA	NA	MODIWALLAPI	NA	NA	M B PATIL BHAGAWANT,HOUSING SOC BL NO 4 NR I T I,	INDIA	MAHARASHTRA	SOLAPUR	413001	PR171564		Amount for unpaid and unclaime	625	07-OCT-2026					MADIWALLAPPABHIMARAOPATIL		No	No	FY-3
PUSHPA MADIWALLAPPA PATIL	NA	NA	MODIWALLAPI	NA	NA	M B PATIL BHAGAWANT,HOUSING SOC BL NO 4 NR I T I,	INDIA	MAHARASHTRA	SOLAPUR	413001	PR171564		Amount for unpaid and unclaime	625	12-MAY-2027					MADIWALLAPPABHIMARAOPATIL		No	No	FY-4
PUSHPA MADIWALLAPPA PATIL	NA	NA	MODIWALLAPI	NA	NA	M B PATIL BHAGAWANT,HOUSING SOC BL NO 4 NR I T I,	INDIA	MAHARASHTRA	SOLAPUR	413001	PR171564		Amount for unpaid and unclaime	750	04-NOV-2028					MADIWALLAPPABHIMARAOPATIL		No	No	FY-5
PUSHPA MADIWALLAPPA PATIL	NA	NA	MODIWALLAPI	NA	NA	M B PATIL BHAGAWANT,HOUSING SOC BL NO 4 NR I T I,	INDIA	MAHARASHTRA	SOLAPUR	413001	PR171564		Amount for unpaid and unclaime	813	16-OCT-2029					MADIWALLAPPABHIMARAOPATIL		No	No	FY-6
PUSHPA MADIWALLAPPA PATIL	NA	NA	MODIWALLAPI	NA	NA	M B PATIL BHAGAWANT,HOUSING SOC BL NO 4 NR I T I,	INDIA	MAHARASHTRA	SOLAPUR	413001	PR171564		Amount for unpaid and unclaime	875	06-NOV-2030					MADIWALLAPPABHIMARAOPATIL		No	No	FY-7
PUSHPA MISHRA	NA	NA	DINA NATH MI	NA	NA	723 DAY VILLA,CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR062430		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PUSHPA MISHRA	NA	NA	DINA NATH MI	NA	NA	723 DAY VILLA,CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR062430		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
PUSHPA MISHRA	NA	NA	DINA NATH MI	NA	NA	723 DAY VILLA,CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR062430		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
PUSHPA MISHRA	NA	NA	DINA NATH MI	NA	NA	723 DAY VILLA,CIVIL LINES,	INDIA	UTTAR PRADESH	FAIZABAD	224001	PR062430		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PUSHPA OBERAI	NA	NA	OP OBEAI	NA	NA	MR SANJAY KUMAR OBERWAI,51, KHANPARI COLONY	INDIA	UTTAR PRADESH	AGRA	282003	PR035114		Amount for unpaid and unclaime	450	01-OCT-2025					SANJAYKUMAROBERAI		No	No	FY-2
PUSHPA OBERAI	NA	NA	OP OBEAI	NA	NA	MR SANJAY KUMAR OBERWAI,51, KHANPARI COLONY	INDIA	UTTAR PRADESH	AGRA	282003	PR035114		Amount for unpaid and unclaime	500	07-OCT-2026					SANJAYKUMAROBERAI		No	No	FY-3
PUSHPA OBERAI	NA	NA	OP OBEAI	NA	NA	MR SANJAY KUMAR OBERWAI,51, KHANPARI COLONY	INDIA	UTTAR PRADESH	AGRA	282003	PR035114		Amount for unpaid and unclaime	500	12-MAY-2027					SANJAYKUMAROBERAI		No	No	FY-4
PUSHPA OBERAI	NA	NA	OP OBEAI	NA	NA	MR SANJAY KUMAR OBERWAI,51, KHANPARI COLONY	INDIA	UTTAR PRADESH	AGRA	282003	PR035114		Amount for unpaid and unclaime	600	04-NOV-2028					SANJAYKUMAROBERAI		No	No	FY-5
PUSHPA OBERAI	NA	NA	OP OBEAI	NA	NA	MR SANJAY KUMAR OBERWAI,51, KHANPARI COLONY	INDIA	UTTAR PRADESH	AGRA	282003	PR035114		Amount for unpaid and unclaime	650	16-OCT-2029					SANJAYKUMAROBERAI		No	No	FY-6
PUSHPA OBERAI	NA	NA	OP OBEAI	NA	NA	MR SANJAY KUMAR OBERWAI,51, KHANPARI COLONY	INDIA	UTTAR PRADESH	AGRA	282003	PR035114		Amount for unpaid and unclaime	700	06-NOV-2030					SANJAYKUMAROBERAI		No	No	FY-7
PUSHPA P BHEMBRE	NA	NA	PRASSAD	NA	NA	HOUSE NO 45/1,ZAWBAULIM POST,KEPEM	INDIA	MAHARASHTRA	GOA	403705	PR298333		Amount for unpaid and unclaime	16	12-NOV-2024					PR		No	No	FY-1
PUSHPA P BHEMBRE	NA	NA	PRASSAD	NA	NA	HOUSE NO 45/1,ZAWBAULIM POST,KEPEM	INDIA	MAHARASHTRA	GOA	403705	PR298333		Amount for unpaid and unclaime	18	01-OCT-2025					PR		No	No	FY-2
PUSHPA P BHEMBRE	NA	NA	PRASSAD	NA	NA	HOUSE NO 45/1,ZAWBAULIM POST,KEPEM	INDIA	MAHARASHTRA	GOA	403705	PR298333		Amount for unpaid and unclaime	20	07-OCT-2026					PR		No	No	FY-3
PUSHPA P JAIN	NA	NA	PARASMAL C	NA	NA	C/O NOBLE ENTERPRISES,94 BROADWAY,	INDIA	TAMIL NADU	CHENNAI	600108	PR040004		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PUSHPA PANDEY	NA	NA	NA	NA	NA	C/O B N PANDEY,ALAMGANJ CHOWKI,LAL SUNDER DAS LANE	INDIA	JHARKHAND	PATNA	800007	PR161982		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
PUSHPA PANDEY	NA	NA	RAM SHOBHA	NA	NA	II/E/C/12/A L D RAILWAY COLONY,B/H POLICE STATION,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR022965		Amount for unpaid and unclaime	900	12-NOV-2024					RAVISHANKERPANDEY		No	No	FY-1
PUSHPA PATEL	NA	NA	KANTI PATEL	NA	NA	3 UPASHRAY APT,KALYANESHWAR WADI,	INDIA	GUJARAT	BHUJ	370001	PR169001		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PUSHPA PATEL	NA	NA	KANTI PATEL	NA	NA	3 UPASHRAY APT,KALYANESHWAR WADI,	INDIA	GUJARAT	BHUJ	370001	PR169001		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
PUSHPA PATEL	NA	NA	KANTI PATEL	NA	NA	3 UPASHRAY APT,KALYANESHWAR WADI,	INDIA	GUJARAT	BHUJ	370001	PR169001		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
PUSHPA PATEL	NA	NA	KANTI PATEL	NA	NA	3 UPASHRAY APT,KALYANESHWAR WADI,	INDIA	GUJARAT	BHUJ	370001	PR169001		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
PUSHPA PUROHIT	NA	NA	RAMNIK	NA	NA	PUROHIT BUILDING,GANDHINAGAR,	INDIA	GUJARAT	JAMNAGAR	361002	PR041771		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PUSHPA RAMANLAL SHAH	NA	NA	NA	NA	NA	C-23 SRUSHTI,NR VASNA JAKAT RD,VASNA RD	INDIA	GUJARAT	BARODA	390015	IN30045010708196		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
PUSHPA RAMANLAL SHAH	NA	NA	RAMANLAL SH	NA	NA	C/23 SRUSHTI,NR VASNA JAKAT NAKA,VASNA ROAD	INDIA	GUJARAT	BARODA	390015	PR365563		Amount for unpaid and unclaime	400	12-NOV-2024					ANILRAMANLALSHAH		No	No	FY-1
PUSHPA RAMANLAL SHAH	NA	NA	NA	NA	NA	C-23 SRUSHTI,NR VASNA JAKAT RD,VASNA RD	INDIA	GUJARAT	BARODA	390015	IN30045010708196		Amount for unpaid and unclaime	54	01-OCT-2025							No	No	FY-2
PUSHPA RANI	NA	NA	RAMESH DATT	NA	NA	STREET NO 2 VIKAS NAGAR,RAHON ROAD,	INDIA	PUNJAB	NAWANSHAHIR	144514	PR300088		Amount for unpaid and unclaime	130	07-OCT-2026					RAJIVSHARMA		No	No	FY-3
PUSHPA RANI	NA	NA	RAMESH DATT	NA	NA	STREET NO 2 VIKAS NAGAR,RAHON ROAD,	INDIA	PUNJAB	NAWANSHAHIR	144514	PR300088		Amount for unpaid and unclaime	130	12-MAY-2027					RAJIVSHARMA		No	No	FY-4
PUSHPA RANI	NA	NA	RAMESH DATT	NA	NA	STREET NO 2 VIKAS NAGAR,RAHON ROAD,	INDIA	PUNJAB	NAWANSHAHIR	144514	PR300088		Amount for unpaid and unclaime	156	04-NOV-2028					RAJIVSHARMA		No	No	FY-5
PUSHPA RANI	NA	NA	RAMESH DATT	NA	NA	STREET NO 2 VIKAS NAGAR,RAHON ROAD,	INDIA	PUNJAB	NAWANSHAHIR	144514	PR300088		Amount for unpaid and unclaime	169	16-OCT-2029					RAJIVSHARMA		No	No	FY-6
PUSHPA RANI	NA	NA	RAMESH DATT	NA	NA	STREET NO 2 VIKAS NAGAR,RAHON ROAD,	INDIA	PUNJAB	NAWANSHAHIR	144514	PR300088		Amount for unpaid and unclaime	182	06-NOV-2030					RAJIVSHARMA		No	No	FY-7
PUSHPA RANI KUMAR	NA	NA	KRISHANLAL KI	NA	NA	5809 SARATOGA STREET,ALEXANDRIA VIRGINIA 22310,	UNITED STATES OF AM	NA	NA	000000	PR168775		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PUSHPA RATHI	NA	NA	J P RATHI	NA	NA	9/B SANE CHAMBER,NANA BHAI LANE OPP AKBARALLYS,FLOURA FOUNTAIN	INDIA	MAHARASHTRA	MUMBAI	400023	PR306606		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PUSHPA RATILAL MARU	NA	NA	NA	NA	NA	A 2 ARIHANT BLDG	INDIA	MAHARASHTRA	MUMBAI	400081	IN30177412720965		Amount for unpaid and unclaime	1	04-NOV-2028	AAMPM4398P			VINITKUMARRATILALMARU			No	No	FY-5
PUSHPA RATILAL MARU	NA	NA	NA	NA	NA	A 2 ARIHANT BLDG	INDIA	MAHARASHTRA	MUMBAI	400081	IN30177412720965		Amount for unpaid and unclaime	3	16-OCT-2029	AAMPM4398P			VINITKUMARRATILALMARU			No	No	FY-6
PUSHPA SADANAND RANADIVE	NA	NA	SADANAND Y F	NA	NA	B/3/8 ASHOKA GARDENS,MAHATMA PHULE ROAD,DIST RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	PR072722		Amount for unpaid and unclaime	500	12-MAY-2027				SADANANDYESHWANTRANADIVE			No	No	FY-4
PUSHPA SADANAND RANADIVE	NA	NA	SADANAND Y F	NA	NA	B/3/8 ASHOKA GARDENS,MAHATMA PHULE ROAD,DIST RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	PR072722		Amount for unpaid and unclaime	650	16-OCT-2029				SADANANDYESHWANTRANADIVE			No	No	FY-6
PUSHPA SHANBHAG	NA	NA	KASHINATH	NA	NA	FLAT NO 403 EVEREST APTS,PLOT NO 71/72 KANJUR CO OP HSG SOC,BHANDUP EAST	INDIA	MAHARASHTRA	MUMBAI	400042	PR299733		Amount for unpaid and unclaime	80	12-NOV-2024				KSHANBHAG			No	No	FY-1
PUSHPA SHANBHAG	NA	NA	KASHINATH	NA	NA	FLAT NO 403 EVEREST APTS,PLOT NO 71/72 KANJUR CO OP HSG SOC,BHANDUP EAST	INDIA	MAHARASHTRA	MUMBAI	400042	PR299733		Amount for unpaid and unclaime	90	01-OCT-2025				KSHANBHAG			No	No	FY-2
PUSHPA SHANBHAG	NA	NA	KASHINATH	NA	NA	FLAT NO 403 EVEREST APTS,PLOT NO 71/72 KANJUR CO OP HSG SOC,BHANDUP EAST	INDIA	MAHARASHTRA	MUMBAI	400042	PR299733		Amount for unpaid and unclaime	100	07-OCT-2026				KSHANBHAG			No	No	FY-3
PUSHPA SHANBHAG	NA	NA	KASHINATH	NA	NA	FLAT NO 403 EVEREST APTS,PLOT NO 71/72 KANJUR CO OP HSG SOC,BHANDUP EAST	INDIA	MAHARASHTRA	MUMBAI	400042	PR299733		Amount for unpaid and unclaime	100	12-MAY-2027				KSHANBHAG			No	No	FY-4
PUSHPA SHANBHAG	NA	NA	KASHINATH	NA	NA	FLAT NO 403 EVEREST APTS,PLOT NO 71/72 KANJUR CO OP HSG SOC,BHANDUP EAST	INDIA	MAHARASHTRA	MUMBAI	400042	PR299733		Amount for unpaid and unclaime	120	04-NOV-2028				KSHANBHAG			No	No	FY-5
PUSHPA SHANBHAG	NA	NA	KASHINATH	NA	NA	FLAT NO 403 EVEREST APTS,PLOT NO 71/72 KANJUR CO OP HSG SOC,BHANDUP EAST	INDIA	MAHARASHTRA	MUMBAI	400042	PR299733		Amount for unpaid and unclaime	130	16-OCT-2029				KSHANBHAG			No	No	FY-6
PUSHPA SHARAD SONAR	NA	NA	NA	NA	NA	12 GAYATRI NIWAS,ADARSH NAGAR,VANJOLA ROAD DIST JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425201	PR164364		Amount for unpaid and unclaime	315	01-OCT-2025	DQTPS6890E						No	No	FY-2
PUSHPA SHARMA	NA	NA	NA	NA	NA	C/O RAKESH SHARMA,H NO 3243 SECTOR 50 D,SARGODHA SOCIETY	INDIA	PUNJAB	CHANDIGARH	160050	PR168353		Amount for unpaid and unclaime	1200	12-NOV-2024				RAJESHBHARGAV			No	No	FY-1
PUSHPA SHARMA	NA	NA	NA	NA	NA	C/O RAKESH SHARMA,H NO 3243 SECTOR 50 D,SARGODHA SOCIETY	INDIA	PUNJAB	CHANDIGARH	160050	PR168353		Amount for unpaid and unclaime	1350	01-OCT-2025				RAJESHBHARGAV			No	No	FY-2
PUSHPA SHARMA	NA	NA	NA	NA	NA	C/O RAKESH SHARMA,H NO 3243 SECTOR 50 D,SARGODHA SOCIETY	INDIA	PUNJAB	CHANDIGARH	160050	PR168353		Amount for unpaid and unclaime	1500	07-OCT-2026				RAJESHBHARGAV			No	No	FY-3
PUSHPA SHARMA	NA	NA	NA	NA	NA	C/O RAKESH SHARMA,H NO 3243 SECTOR 50 D,SARGODHA SOCIETY	INDIA	PUNJAB	CHANDIGARH	160050	PR168353		Amount for unpaid and unclaime	1500	12-MAY-2027				RAJESHBHARGAV			No	No	FY-4
PUSHPA SHRIVASTAVA	NA	NA	NA	NA	NA	HOUSE NO 2399,SECTOR E BEHIND FOOTI KOTHI,SUDAMANAGAR	INDIA	MADHYA PRADESH	INDORE	452009	IN30154918921359		Amount for unpaid and unclaime	563	01-OCT-2025	AHQPS9286B			ATALBIHARISHRIVASTAVA			No	No	FY-2
PUSHPA SHRIVASTAVA	NA	NA	NA	NA	NA	HOUSE NO 2399,SECTOR E BEHIND FOOTI KOTHI,SUDAMANAGAR	INDIA	MADHYA PRADESH	INDORE	452009	IN30154918921359		Amount for unpaid and unclaime	625	07-OCT-2026	AHQPS9286B			ATALBIHARISHRIVASTAVA			No	No	FY-3
PUSHPA SINGH	NA	NA	A S PARMAR	NA	NA	15 MOTI BAGH NR HIRA BAGH,DAYAL BAGH,	INDIA	UTTAR PRADESH	AGRA	282003	PR040657		Amount for unpaid and unclaime	400	12-NOV-2024				OMKARSINGH			No	No	FY-1
PUSHPA SINGH	NA	NA	A S PARMAR	NA	NA	15 MOTI BAGH NR HIRA BAGH,DAYAL BAGH,	INDIA	UTTAR PRADESH	AGRA	282003	PR040657		Amount for unpaid and unclaime	450	01-OCT-2025				OMKARSINGH			No	No	FY-2
PUSHPA SINGH	NA	NA	A S PARMAR	NA	NA	15 MOTI BAGH NR HIRA BAGH,DAYAL BAGH,	INDIA	UTTAR PRADESH	AGRA	282003	PR040657		Amount for unpaid and unclaime	500	07-OCT-2026				OMKARSINGH			No	No	FY-3
PUSHPA SINGH	NA	NA	A S PARMAR	NA	NA	15 MOTI BAGH NR HIRA BAGH,DAYAL BAGH,	INDIA	UTTAR PRADESH	AGRA	282003	PR040657		Amount for unpaid and unclaime	500	12-MAY-2027				OMKARSINGH			No	No	FY-4
PUSHPA SINGH	NA	NA	A S PARMAR	NA	NA	15 MOTI BAGH NR HIRA BAGH,DAYAL BAGH,	INDIA	UTTAR PRADESH	AGRA	282003	PR040657		Amount for unpaid and unclaime	600	04-NOV-2028				OMKARSINGH			No	No	FY-5
PUSHPA SINGHAL	NA	NA	MAHESH CHAN	NA	NA	21/D DALHOUSIE SQUARE,GOLE MARKET,	INDIA	DELHI	NEW DELHI	110001	PR301567		Amount for unpaid and unclaime	80	12-NOV-2024				MAHESHCHANDSINGHAL			No	No	FY-1
PUSHPA SINGHATWARIA	NA	NA	TEJ SINGH SIN	NA	NA	3 ANKIT FLATS,OPP NAVYUG COLLEGE,PACHPEDI	INDIA	MADHYA PRADESH	JABALPUR	482001	PR306993		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PUSHPA SITARAM RUHATIYA	NA	NA	NA	NA	NA	LONI ROAD,DIST- WASHIM,	INDIA	MAHARASHTRA	RISOD	444506	1201060000707883		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PUSHPA SURI	NA	NA	S P SURI	NA	NA	H/26 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044	PR060592		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PUSHPA SURI	NA	NA	S P SURI	NA	NA	H/26 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044	PR060592		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
PUSHPA SURI	NA	NA	S P SURI	NA	NA	H/26 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044	PR060592		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
PUSHPA SURI	NA	NA	S P SURI	NA	NA	H/26 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044	PR060592		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
PUSHPA SURI	NA	NA	S P SURI	NA	NA	H/26 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044	PR060592		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
PUSHPA SURI	NA	NA	S P SURI	NA	NA	H/26 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044	PR060592		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
PUSHPA SURI	NA	NA	S P SURI	NA	NA	H/26 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044	PR060592		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
PUSHPA THAMPULA	NA	NA	NA	NA	NA	H NO 468/B RAILWAY COLONY, ,	INDIA	TAMIL NADU	MADURAI	625010	PR168378		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
PUSHPA VINAYAK SHAH	NA	NA	VINAYAK	NA	NA	22 L D RUPAREL MARG,24 SUDARASHAN,	INDIA	MAHARASHTRA	MUMBAI	400006	PR170638		Amount for unpaid and unclaime	1500	12-NOV-2024				VINAYAKKALYANJISHAH			No	No	FY-1
PUSHPA ZANWAR	NA	NA	NA	NA	NA	RAYMOND CEMENT WORKS,GOPALNAGAR,	INDIA	CHHATTISGARH	BILASPUR	495663	PR161990		Amount for unpaid and unclaime	360	12-NOV-2024				SHYAMSUNDERZANWAR			No	No	FY-1
PUSHPA ZANWAR	NA	NA	NA	NA	NA	RAYMOND CEMENT WORKS,GOPALNAGAR,	INDIA	CHHATTISGARH	BILASPUR	495663	PR161990		Amount for unpaid and unclaime	405	01-OCT-2025				SHYAMSUNDERZANWAR			No	No	FY-2
PUSHPA ZANWAR	NA	NA	NA	NA	NA	RAYMOND CEMENT WORKS,GOPALNAGAR,	INDIA	CHHATTISGARH	BILASPUR	495663	PR161990		Amount for unpaid and unclaime	450	07-OCT-2026				SHYAMSUNDERZANWAR			No	No	FY-3
PUSHPA ZANWAR	NA	NA	NA	NA	NA	RAYMOND CEMENT WORKS,GOPALNAGAR,	INDIA	CHHATTISGARH	BILASPUR	495663	PR161990		Amount for unpaid and unclaime	450	12-MAY-2027				SHYAMSUNDERZANWAR			No	No	FY-4
PUSHPA ZANWAR	NA	NA	NA	NA	NA	RAYMOND CEMENT WORKS,GOPALNAGAR,	INDIA	CHHATTISGARH	BILASPUR	495663	PR161990		Amount for unpaid and unclaime	540	04-NOV-2028				SHYAMSUNDERZANWAR			No	No	FY-5
PUSHPA ZANWAR	NA	NA	NA	NA	NA	RAYMOND CEMENT WORKS,GOPALNAGAR,	INDIA	CHHATTISGARH	BILASPUR	495663	PR161990		Amount for unpaid and unclaime	585	16-OCT-2029				SHYAMSUNDERZANWAR			No	No	FY-6
PUSHPABEN B PATEL	NA	NA	BABULAL	NA	NA	NAR POR CANAL SUBDN 4/3-C,BHUMI COMPLEX NR ST STAND,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	PR169002		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PUSHPABEN B PATEL	NA	NA	BABULAL	NA	NA	NAR POR CANAL SUBDN 4/3-C,BHUMI COMPLEX NR ST STAND,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	PR169002		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
PUSHPABEN B PATEL	NA	NA	BABULAL	NA	NA	NAR POR CANAL SUBDN 4/3-C,BHUMI COMPLEX NR ST STAND,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	PR169002		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
PUSHPABEN H MAMANIA	NA	NA	HIRJI MAMANI	NA	NA	5 RAMGALI NIWAS,AAREY ROAD NR RAILWAY CROSSING,GOREGAON (E)	INDIA	MAHARASHTRA	MUMBAI	400063	PR172404		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
PUSHPABEN I THAKKER	NA	NA	INDRAVADAN	NA	NA	"INDRA-PUSHP" 7 PANCHCIL SOCIETY,NEAR SARDAR PATEL CROSSING,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	PR170334		Amount for unpaid and unclaime	400	12-NOV-2024				RITAVTHAKKER			No	No	FY-1
PUSHPADEVI AGARWAL	NA	NA	ISHWARLAL AG	NA	NA	86 NEW BAZAR KIRKEE, ,	INDIA	MAHARASHTRA	PUNE	411003	PR161108		Amount for unpaid and unclaime	400	12-NOV-2024				ISHWARLALAGARAWL			No	No	FY-1
PUSHPADEVI AGARWAL	NA	NA	ISHWARLAL AG	NA	NA	86 NEW BAZAR KIRKEE, ,	INDIA	MAHARASHTRA	PUNE	411003	PR161108		Amount for unpaid and unclaime	500	07-OCT-2026				ISHWARLALAGARAWL			No	No	FY-3
PUSHPADEVI AGARWAL	NA	NA	ISHWARLAL AG	NA	NA	86 NEW BAZAR KIRKEE, ,	INDIA	MAHARASHTRA	PUNE	411003	PR161108		Amount for unpaid and unclaime	500	12-MAY-2027				ISHWARLALAGARAWL			No	No	FY-4
PUSHPADEVI AGARWAL	NA	NA	ISHWARLAL AG	NA	NA	86 NEW BAZAR KIRKEE, ,	INDIA	MAHARASHTRA	PUNE	411003	PR161108		Amount for unpaid and unclaime	600	04-NOV-2028				ISHWARLALAGARAWL			No	No	FY-5
PUSHPADEVI AGARWAL	NA	NA	ISHWARLAL AG	NA	NA	86 NEW BAZAR KIRKEE, ,	INDIA	MAHARASHTRA	PUNE	411003	PR161108		Amount for unpaid and unclaime	650	16-OCT-2029				ISHWARLALAGARAWL			No	No	FY-6
PUSHPADEVI AGARWAL	NA	NA	ISHWARLAL AG	NA	NA	86 NEW BAZAR KIRKEE, ,	INDIA	MAHARASHTRA	PUNE	411003	PR161108		Amount for unpaid and unclaime	700	06-NOV-2030				ISHWARLALAGARAWL			No	No	FY-7
PUSHPADEVI PERIWAL	NA	NA	BABULAL PERI	NA	NA	C/O ROHIT COLLECTION,P/4 NEW HOWRAH BRIDGE APP RD NANDRAM MKT,10TH FLOOR R N 1027	INDIA	WEST BENGAL	KOLKATA	700001	PR170018		Amount for unpaid and unclaime	1400	12-NOV-2024							No	No	FY-1
PUSHPADEVI PERIWAL	NA	NA	BABULAL PERI	NA	NA	C/O ROHIT COLLECTION,P/4 NEW HOWRAH BRIDGE APP RD NANDRAM MKT,10TH FLOOR R N 1027	INDIA	WEST BENGAL	KOLKATA	700001	PR170018		Amount for unpaid and unclaime	1575	01-OCT-2025							No	No	FY-2
PUSHPADEVI PERIWAL	NA	NA	BABULAL PERI	NA	NA	C/O ROHIT COLLECTION,P/4 NEW HOWRAH BRIDGE APP RD NANDRAM MKT,10TH FLOOR R N 1027	INDIA	WEST BENGAL	KOLKATA	700001	PR170018		Amount for unpaid and unclaime	1750	07-OCT-2026							No	No	FY-3
PUSHPADEVI PERIWAL	NA	NA	BABULAL PERI	NA	NA	C/O ROHIT COLLECTION,P/4 NEW HOWRAH BRIDGE APP RD NANDRAM MKT,10TH FLOOR R N 1027	INDIA	WEST BENGAL	KOLKATA	700001	PR170018		Amount for unpaid and unclaime	1750	12-MAY-2027							No	No	FY-4
PUSHPADEVI PERIWAL	NA	NA	BABULAL PERI	NA	NA	C/O ROHIT COLLECTION,P/4 NEW HOWRAH BRIDGE APP RD NANDRAM MKT,10TH FLOOR R N 1027	INDIA	WEST BENGAL	KOLKATA	700001	PR170018		Amount for unpaid and unclaime	2100	04-NOV-2028							No	No	FY-5
PUSHPADEVI RATHI	NA	NA	NA	NA	NA	C/O DURGA PRASAD RATHI & CO,76/174 SUBZI MANDI,	INDIA	UTTAR PRADESH	KANPUR	208001	PR164379		Amount for unpaid and unclaime	400	12-NOV-2024				RAJESHKUMARRATHI			No	No	FY-1
PUSHPAL GROVER	NA	NA	B L GROVER	NA	NA	C-2 D/20-B,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	PR307145		Amount for unpaid and unclaime	760	12-NOV-2024							No	No	FY-1
PUSHPAL GROVER	NA	NA	B L GROVER	NA	NA	C-2 D/20-B,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	PR307145		Amount for unpaid and unclaime	855	01-OCT-2025							No	No	FY-2
PUSHPAL GROVER	NA	NA	B L GROVER	NA	NA	C-2 D/20-B,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	PR307145		Amount for unpaid and unclaime	950	07-OCT-2026							No	No	FY-3
PUSHPAL GROVER	NA	NA	B L GROVER	NA	NA	C-2 D/20-B,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	PR307145		Amount for unpaid and unclaime	950	12-MAY-2027							No	No	FY-4
PUSHPAL GROVER	NA	NA	B L GROVER	NA	NA	C-2 D/20-B,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	PR307145		Amount for unpaid and unclaime	1140	04-NOV-2028							No	No	FY-5
PUSHPAL GROVER	NA	NA	B L GROVER	NA	NA	C-2 D/20-B,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	PR307145		Amount for unpaid and unclaime	1235	16-OCT-2029							No	No	FY-6
PUSHPALATA BABU RAJPUT	NA	NA	BABU NARAYA	NA	NA	PL NO MIG-15 BETWEEN GROUP B & C,BIDI GHARKUL HYDERABAD ROAD,	INDIA	MAHARASHTRA	SOLAPUR	413005	PR171635		Amount for unpaid and unclaime	125	07-OCT-2026				BABUNARAYANRAJPUT			No	No	FY-3
PUSHPALATA BABU RAJPUT	NA	NA	BABU NARAYA	NA	NA	PL NO MIG-15 BETWEEN GROUP B & C,BIDI GHARKUL HYDERABAD ROAD,	INDIA	MAHARASHTRA	SOLAPUR	413005	PR171635		Amount for unpaid and unclaime	125	12-MAY-2027				BABUNARAYANRAJPUT			No	No	FY-4
PUSHPALATA BABU RAJPUT	NA	NA	BABU NARAYA	NA	NA	PL NO MIG-15 BETWEEN GROUP B & C,BIDI GHARKUL HYDERABAD ROAD,	INDIA	MAHARASHTRA	SOLAPUR	413005	PR171635		Amount for unpaid and unclaime	150	04-NOV-2028				BABUNARAYANRAJPUT			No	No	FY-5
PUSHPALATA BABU RAJPUT	NA	NA	BABU NARAYA	NA	NA	PL NO MIG-15 BETWEEN GROUP B & C,BIDI GHARKUL HYDERABAD ROAD,	INDIA	MAHARASHTRA	SOLAPUR	413005	PR171635		Amount for unpaid and unclaime	175	06-NOV-2030				BABUNARAYANRAJPUT			No	No	FY-7
PUSHPALATA JAYSVAL	NA	NA	NA	NA	NA	18/VAIBHAV SOCIETY MAHAVIRNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	1204470007892480		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
PUSHPALATA MUNOT	NA	NA	KUNTILAL ZUM	NA	NA	400/1 SHANIWAR PETH,GAJANAN NIWAS 4TH FLOOR LANE,	INDIA	MAHARASHTRA	PUNE	411030	PR014769		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PUSHPALATA MUNOT	NA	NA	KUNTILAL ZUM	NA	NA	400/1 SHANIWAR PETH,GAJANAN NIWAS 4TH FLOOR LANE,	INDIA	MAHARASHTRA	PUNE	411030	PR014769		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PUSHPALATA MUNOT	NA	NA	KUNTILAL ZUM	NA	NA	400/1 SHANIWAR PETH,GAJANAN NIWAS 4TH FLOOR LANE,	INDIA	MAHARASHTRA	PUNE	411030	PR014769		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PUSHPALATA MUNOT	NA	NA	KUNTILAL ZUM	NA	NA	400/1 SHANIWAR PETH,GAJANAN NIWAS 4TH FLOOR LANE,	INDIA	MAHARASHTRA	PUNE	411030	PR014769		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
PUSHPALATA MUNOT	NA	NA	KUNTILAL ZUM	NA	NA	400/1 SHANIWAR PETH,GAJANAN NIWAS 4TH FLOOR LANE,	INDIA	MAHARASHTRA	PUNE	411030	PR014769		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
PUSHPALATHA M RAO	NA	NA	NA	NA	NA	Q 82 KOVAIPUDUR , ,	INDIA	TAMIL NADU	COIMBATORE	641042	IN30131320852157		Amount for unpaid and unclaime	1120	06-NOV-2030	AOZPP5027R			SUDHAKM			No	No	FY-7
PUSHPALATHA SRIDHAR	NA	NA	N SRIDHAR	NA	NA	46/5 JANAKIRAM STREET, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	PR304649		Amount for unpaid and unclaime	80	12-NOV-2024				SRIDHARNARASIMHACHARI			No	No	FY-1
PUSHPALATTA BELANI	NA	NA	NAVINCHANDR	NA	NA	C/O NAVINCHANDRA BELANI MAHAVIR,OPP NIL DHARA TYPE CLASS,RUPALIBA TEMPLE VRINDAVAN	INDIA	GUJARAT	SURENDRANAGAR	363001	PR307272		Amount for unpaid and unclaime	144	12-NOV-2024				HITESHBELANI			No	No	FY-1
PUSHPALATTA BELANI	NA	NA	NAVINCHANDR	NA	NA	C/O NAVINCHANDRA BELANI MAHAVIR,OPP NIL DHARA TYPE CLASS,RUPALIBA TEMPLE VRINDAVAN	INDIA	GUJARAT	SURENDRANAGAR	363001	PR307272		Amount for unpaid and unclaime	162	01-OCT-2025				HITESHBELANI			No	No	FY-2
PUSHPALATTA BELANI	NA	NA	NAVINCHANDR	NA	NA	C/O NAVINCHANDRA BELANI MAHAVIR,OPP NIL DHARA TYPE CLASS,RUPALIBA TEMPLE VRINDAVAN	INDIA	GUJARAT	SURENDRANAGAR	363001	PR307272		Amount for unpaid and unclaime	180	12-MAY-2027				HITESHBELANI			No	No	FY-4
PUSHPALATTA BELANI	NA	NA	NAVINCHANDR	NA	NA	C/O NAVINCHANDRA BELANI MAHAVIR,OPP NIL DHARA TYPE CLASS,RUPALIBA TEMPLE VRINDAVAN	INDIA	GUJARAT	SURENDRANAGAR	363001	PR307272		Amount for unpaid and unclaime	234	16-OCT-2029				HITESHBELANI			No	No	FY-6
PUSHPALATTA BELANI	NA	NA	NAVINCHANDR	NA	NA	C/O NAVINCHANDRA BELANI MAHAVIR,OPP NIL DHARA TYPE CLASS,RUPALIBA TEMPLE VRINDAVAN	INDIA	GUJARAT	SURENDRANAGAR	363001	PR307272		Amount for unpaid and unclaime	252	06-NOV-2030				HITESHBELANI			No	No	FY-7
PUSHPAN SAJEEV	NA	NA	NA	NA	NA	Sree Raghav Bhavan, Perunguzhi Krishnapuram Perunguzhi	INDIA	KERALA	THIRUVANANTHAPURAM	695305	1208160061152761		Amount for unpaid and unclaime	137	06-NOV-2030							No	No	FY-7
PUSHPANGINI NAYAK	NA	NA	BISHWANATH	NA	NA	PUSHPAYAN,BUDH MARG,	INDIA	JHARKHAND	PATNA	800001	PR172125		Amount for unpaid and unclaime	1100	12-NOV-2024				MAGADHASTOCKEXCHANGEASSOCI			No	No	FY-1
PUSHPANGINI NAYAK	NA	NA	BISHWANATH	NA	NA	PUSHPAYAN,BUDH MARG,	INDIA	JHARKHAND	PATNA	800001	PR172125		Amount for unpaid and unclaime	1238	01-OCT-2025				MAGADHASTOCKEXCHANGEASSOCI			No	No	FY-2
PUSHPANGINI NAYAK	NA	NA	BISHWANATH	NA	NA	PUSHPAYAN,BUDH MARG,	INDIA	JHARKHAND	PATNA	800001	PR172125		Amount for unpaid and unclaime	1375	07-OCT-2026				MAGADHASTOCKEXCHANGEASSOCI			No	No	FY-3
PUSHPANGINI NAYAK	NA	NA	BISHWANATH	NA	NA	PUSHPAYAN,BUDH MARG,	INDIA	JHARKHAND	PATNA	800001	PR172125		Amount for unpaid and unclaime	1375	12-MAY-2027				MAGADHASTOCKEXCHANGEASSOCI			No	No	FY-4
PUSHPENDRA MEENA	NA	NA	NA	NA	NA	TEH - HINDAUN CITY DANALPURKARAULI	INDIA	RAJASTHAN	SAWAI MADHOPUR	322220	1203320116102013		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
PUSHPENDRA SHYAMSHANKAR SINGH	NA	NA	NA	NA	NA	FLAT NO 102 B WING, SAHILPLAZA, KHEND MARUTI MANDIRCHIPLUN, CHIPLUN	INDIA	MAHARASHTRA	RATNAGIRI	415605	1208180023027814		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
PUSHPINDER KAUR SODHI	NA	NA	NARINDER SIN	NA	NA	C/O SODHI ENTERPRISES,DHARAMPURA BAZAR,NR TWAKLIMORE	INDIA	PUNJAB	PATIALA	147001	PR031705		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PUSHPINDER SOOD	NA	NA	VIRENDER SOC	NA	NA	365/3 PASCHIM PUR, ,	INDIA	DELHI	NEW DELHI	110063	PR046749		Amount for unpaid and unclaime	400	12-NOV-2024	ARJPS2484C						No	No	FY-1
PUSHPINDER SOOD	NA	NA	VIRENDER SOC	NA	NA	365/3 PASCHIM PUR, ,	INDIA	DELHI	NEW DELHI	110063	PR046749		Amount for unpaid and unclaime	450	01-OCT-2025	ARJPS2484C						No	No	FY-2
PUSHPLATA ACHARYA	NA	NA	NA	NA	NA	JITENDRA CHAMBER NR INCOME TAX,OFFICE ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	PR168421		Amount for unpaid and unclaime	100	12-NOV-2024	ABHPA9940P						No	No	FY-1
PUSHPLATA ACHARYA	NA	NA	NA	NA	NA	JITENDRA CHAMBER NR INCOME TAX,OFFICE ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	PR168421		Amount for unpaid and unclaime	125	12-MAY-2027	ABHPA9940P						No	No	FY-4
PUSHPLATA ACHARYA	NA	NA	NA	NA	NA	JITENDRA CHAMBER NR INCOME TAX,OFFICE ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	PR168421		Amount for unpaid and unclaime	175	06-NOV-2030	ABHPA9940P						No	No	FY-7
PUSHPLATA SHARMA	NA	NA	MR SURESH KU	NA	NA	SD-343 TOWER APARTMENTS,PITAMPURA,	INDIA	DELHI	DELHI	110034	PR057571		Amount for unpaid and unclaime	400	12-NOV-2024				MRSURESHKUMARSHARMA			No	No	FY-1
PUSPA	NA	NA	NA	NA	NA	C/O M K TRADERS,RAILWAY ROAD BARAUT,	INDIA	UTTAR PRADESH	MEERUT	250611	PR164387		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
PUSPA	NA	NA	NA	NA	NA	C/O M K TRADERS,RAILWAY ROAD BARAUT,	INDIA	UTTAR PRADESH	MEERUT	250611	PR164387		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
PUSPA AGARWAL	NA	NA	RADEYSYAM	NA	NA	C/O SWAROOP NARIAN RADEY SHYAM,MANAK CHOWK,	INDIA	RAJASTHAN	JAIPUR	302003	PR043570		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
PUSPA DAS	NA	NA	JNANENDRA N	NA	NA	15 DR R C BANERJEE LANE, ,	INDIA	WEST BENGAL	ASANSOL	713301	PR171690		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
PUSPA DAS	NA	NA	JNANENDRA N	NA	NA	15 DR R C BANERJEE LANE, ,	INDIA	WEST BENGAL	ASANSOL	713301	PR171690		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
PUSPA DEVI AGARWAL	NA	NA	NA	NA	NA	SHOP NO 4 MOSABONI MINES,SINGH BHUM EAST,	INDIA	JHARKHAND	EAST SINGHBHUM	832104	PR164389		Amount for unpaid and unclaime	1080	12-NOV-2024							No	No	FY-1
PUSPA DEVI AGARWAL	NA	NA	NA	NA	NA	SHOP NO 4 MOSABONI MINES,SINGH BHUM EAST,	INDIA	JHARKHAND	EAST SINGHBHUM	832104	PR164389		Amount for unpaid and unclaime	1215	01-OCT-2025							No	No	FY-2
PUSPA DEVI AGARWAL	NA	NA	NA	NA	NA	SHOP NO 4 MOSABONI MINES,SINGH BHUM EAST,	INDIA	JHARKHAND	EAST SINGHBHUM	832104	PR164389		Amount for unpaid and unclaime	1350	07-OCT-2026							No	No	FY-3
PUSPA DEVI AGARWAL	NA	NA	BABULALJI	NA	NA	BABU LAL AGARWAL,NEW MARKET,	INDIA	ASSAM	TINSUKIA	786125	PR306863		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
PUSPA DEVI AGARWAL	NA	NA	NA	NA	NA	SHOP NO 4 MOSABONI MINES,SINGH BHUM EAST,	INDIA	JHARKHAND	EAST SINGHBHUM	832104	PR164389		Amount for unpaid and unclaime	1350	12-MAY-2027							No	No	FY-4
PUSPA DEVI AGARWAL	NA	NA	BABULALJI	NA	NA	BABU LAL AGARWAL,NEW MARKET,	INDIA	ASSAM	TINSUKIA	786125	PR306863		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
PUSPA DEVI AGARWAL	NA	NA	BABULALJI	NA	NA	BABU LAL AGARWAL,NEW MARKET,	INDIA	ASSAM	TINSUKIA	786125	PR306863		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
PUSPA DEVI AGARWAL	NA	NA	BABULALJI	NA	NA	BABU LAL AGARWAL,NEW MARKET,	INDIA	ASSAM	TINSUKIA	786125	PR306863		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
PUSPA GUPTA	NA	NA	RAJESH KUMAI	NA	NA	72/07 SHUTAR KHANA, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR072645		Amount for unpaid and unclaime	1000	07-OCT-2026					RAJESHKUMARGUPTA		No	No	FY-3
PUSPA GUPTA	NA	NA	RAJESH KUMAI	NA	NA	72/07 SHUTAR KHANA, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR072645		Amount for unpaid and unclaime	1000	12-MAY-2027					RAJESHKUMARGUPTA		No	No	FY-4
PUSPA GUPTA	NA	NA	RAJESH KUMAI	NA	NA	72/07 SHUTAR KHANA, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR072645		Amount for unpaid and unclaime	1200	04-NOV-2028					RAJESHKUMARGUPTA		No	No	FY-5
PUSPA GUPTA	NA	NA	RAJESH KUMAI	NA	NA	72/07 SHUTAR KHANA, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR072645		Amount for unpaid and unclaime	1300	16-OCT-2029					RAJESHKUMARGUPTA		No	No	FY-6
PUSPA GUPTA	NA	NA	RAJESH KUMAI	NA	NA	72/07 SHUTAR KHANA, ,	INDIA	UTTAR PRADESH	KANPUR	208001	PR072645		Amount for unpaid and unclaime	1400	06-NOV-2030					RAJESHKUMARGUPTA		No	No	FY-7
PUSPA SONI	NA	NA	RAM RATAN S(	NA	NA	GANGES GARDEN II BLOCK GA 2,3RD FLOOR 106 KIRAN CHANDRA SINGHA ROAD,SHIVPUR	INDIA	WEST BENGAL	HOWRAH	711102	PR168847		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
PUSPA VATHI KUNISETTY	NA	NA	MALLIKARJUN	NA	NA	9-9-5 PRATAP GIRI ST,RAIL PETA,	INDIA	ANDHRA PRADESH	GUNTUR	522001	PR050879		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
PUSPABEN G PATEL	NA	NA	G C PATEL	NA	NA	B-6 PAYALNAGAR SOCIETY,B/H BETHAK,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	PR016106		Amount for unpaid and unclaime	400	12-NOV-2024	AQJPP3401F						No	No	FY-1
PUSPABEN G PATEL	NA	NA	G C PATEL	NA	NA	B-6 PAYALNAGAR SOCIETY,B/H BETHAK,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	PR016106		Amount for unpaid and unclaime	450	01-OCT-2025	AQJPP3401F						No	No	FY-2
PUSPABEN G PATEL	NA	NA	G C PATEL	NA	NA	B-6 PAYALNAGAR SOCIETY,B/H BETHAK,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	PR016106		Amount for unpaid and unclaime	500	07-OCT-2026	AQJPP3401F						No	No	FY-3
PUSPABEN G PATEL	NA	NA	G C PATEL	NA	NA	B-6 PAYALNAGAR SOCIETY,B/H BETHAK,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	PR016106		Amount for unpaid and unclaime	500	12-MAY-2027	AQJPP3401F						No	No	FY-4
PUSPABEN G PATEL	NA	NA	G C PATEL	NA	NA	B-6 PAYALNAGAR SOCIETY,B/H BETHAK,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	PR016106		Amount for unpaid and unclaime	600	04-NOV-2028	AQJPP3401F						No	No	FY-5
PUSPABEN G PATEL	NA	NA	G C PATEL	NA	NA	B-6 PAYALNAGAR SOCIETY,B/H BETHAK,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	PR016106		Amount for unpaid and unclaime	650	16-OCT-2029	AQJPP3401F						No	No	FY-6
PUSPABEN G PATEL	NA	NA	G C PATEL	NA	NA	B-6 PAYALNAGAR SOCIETY,B/H BETHAK,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	PR016106		Amount for unpaid and unclaime	700	06-NOV-2030	AQJPP3401F						No	No	FY-7
PUSPENDU SAMANTA	NA	NA	SISIR KUMAR S	NA	NA	N BOSE ROAD,NALINVILA,	INDIA	WEST BENGAL	BURDWAN	713101	PR170764		Amount for unpaid and unclaime	1800	12-NOV-2024					SISIRKUMARSAMANTA		No	No	FY-1
PUSPPABEN K JAIN	NA	NA	KANTILAL	NA	NA	C 2/22 KAILASH NAGAR H S,SAGRAMPURA,	INDIA	GUJARAT	SURAT	395002	PR301733		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PUSUSHOTHAM SINGH	NA	NA	SUBBU SINGH	NA	NA	H NO 368,VANASTHALIPURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500661	PR301425		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PUTANNI LAL	NA	NA	HIROO DAS	NA	NA	B/136/3 RDSO COLONY,MANAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226011	PR303811		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PUTHUMANA NARAYANAN ELAYATH	NA	NA	PUTHUMANA	NA	NA	PUTHUMANA ILLAM CHITTILAPPILLY,VIA PURANTTUKARA,	INDIA	KERALA	DIST TRICHUR	680551	PR168557		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
PUTHUMANA NARAYANAN ELAYATH	NA	NA	PUTHUMANA	NA	NA	PUTHUMANA ILLAM CHITTILAPPILLY,VIA PURANTTUKARA,	INDIA	KERALA	DIST TRICHUR	680551	PR168557		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
PUTHUMANA NARAYANAN ELAYATH	NA	NA	PUTHUMANA	NA	NA	PUTHUMANA ILLAM CHITTILAPPILLY,VIA PURANTTUKARA,	INDIA	KERALA	DIST TRICHUR	680551	PR168557		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
PUTHUMANA NARAYANAN ELAYATH	NA	NA	PUTHUMANA	NA	NA	PUTHUMANA ILLAM CHITTILAPPILLY,VIA PURANTTUKARA,	INDIA	KERALA	DIST TRICHUR	680551	PR168557		Amount for unpaid and unclaime	129	16-OCT-2029							No	No	FY-6
PUTHUMANA NARAYANAN ELAYATH	NA	NA	PUTHUMANA	NA	NA	PUTHUMANA ILLAM CHITTILAPPILLY,VIA PURANTTUKARA,	INDIA	KERALA	DIST TRICHUR	680551	PR168557		Amount for unpaid and unclaime	139	06-NOV-2030							No	No	FY-7
PUTTA RAJA SEKHAR	NA	NA	NA	NA	NA	H NO 46-679-6 OPP MEDICALCOLLEGE BUDHAVARA PETAKURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	1203320090943734		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
PUTTA VIJAYA LAKSHMI	NA	NA	NA	NA	NA	NEW CHUMMIRIES NO 2,YEPAL KALYANI KHANI,	INDIA	ANDHRA PRADESH	ADILABAD	504231	PR305992		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
PUTTARAJAGUPTA P V	NA	NA	NA	NA	NA	SRI MATHRUKRUPA NGO COLONY,OLD Z P OFFICE ROAD,T R NAGARA,CHALLAKERE	INDIA	KARNATAKA	CHITRADURGA	577522	IN30169611867732		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
PUTTARAJN T B	NA	NA	BYRE GOWDA	NA	NA	D-44 UAS STAFF QUARTERS,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	PR172054		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
PUTTARAJN T B	NA	NA	BYRE GOWDA	NA	NA	D-44 UAS STAFF QUARTERS,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	PR172054		Amount for unpaid and unclaime	1800	01-OCT-2025							No	No	FY-2
PUTTI BHARATHI DEVI	NA	NA	NA	NA	NA	D NO 16 503 2A ,MACHAVARAM ,MACHAVARAM,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	IN30102220724343		Amount for unpaid and unclaime	400	12-NOV-2024	ARCPP1672J				DKRISHNADETECTIVE		No	No	FY-1
PUTTI BHARATHI DEVI	NA	NA	NA	NA	NA	D NO 16 503 2A ,MACHAVARAM ,MACHAVARAM,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	IN30102220724343		Amount for unpaid and unclaime	450	01-OCT-2025	ARCPP1672J				DKRISHNADETECTIVE		No	No	FY-2
PUTTI BHARATHI DEVI	NA	NA	NA	NA	NA	D NO 16 503 2A ,MACHAVARAM ,MACHAVARAM,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	IN30102220724343		Amount for unpaid and unclaime	500	07-OCT-2026	ARCPP1672J				DKRISHNADETECTIVE		No	No	FY-3
PUTTI BHARATHI DEVI	NA	NA	NA	NA	NA	D NO 16 503 2A ,MACHAVARAM ,MACHAVARAM,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	IN30102220724343		Amount for unpaid and unclaime	500	12-MAY-2027	ARCPP1672J				DKRISHNADETECTIVE		No	No	FY-4
PUTTY RAMA SUSEELA	NA	NA	P HANUMANA	NA	NA	H NO 4-13-42/1,OLD POST OFFICE ROAD,AMARAVATI ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522007	PR299906		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
PUTUL BHATTACHARYA	NA	NA	LALIPADA BHA	NA	NA	FLAT 3 BLOCK B,NURSES FAMILY QUARTER,	INDIA	WEST BENGAL	BURDWAN	713104	PR172419		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
PVS SURYA KUMAR	NA	NA	PV PERI SASTR	NA	NA	A/5/11 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400101	PR302253		Amount for unpaid and unclaime	80	12-NOV-2024					PSLATA		No	No	FY-1
PYAR CHAND	NA	NA	KUNJO	NA	NA	15/15 HARIJAN BASTI,DHATKIDIH,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR171012		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
PYAR CHAND	NA	NA	KUNJO	NA	NA	15/15 HARIJAN BASTI,DHATKIDIH,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR171012		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
PYAR CHAND	NA	NA	KUNJO	NA	NA	15/15 HARIJAN BASTI,DHATKIDIH,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	PR171012		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
PYARALI LAKHANI	NA	NA	NA	NA	NA	7/C/24 LOHIA NAGAR HOUSING SOCIETY,306 L B S MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	PR306069		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PYARALI LAKHANI	NA	NA	NA	NA	NA	7/C/24 LOHIA NAGAR HOUSING SOCIETY,306 L B S MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	PR306069		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
PYARCHAND C SHAH	NA	NA	CHUNILAL SHA	NA	NA	NO 1078 G FLOOR SURAT TEXTILE MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395001	PR033593		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
PYARE LAL DHAWAN	NA	NA	NA	NA	NA	AMERICAN POLISHING CO,10 RANI KA BAGH,	INDIA	PUNJAB	AMRITSAR	143001	PR168452		Amount for unpaid and unclaime	625	12-MAY-2027					ASHOKDHAWAN		No	No	FY-4
PYARE LAL DHAWAN	NA	NA	NA	NA	NA	AMERICAN POLISHING CO,10 RANI KA BAGH,	INDIA	PUNJAB	AMRITSAR	143001	PR168452		Amount for unpaid and unclaime	875	06-NOV-2030					ASHOKDHAWAN		No	No	FY-7
PYNENI SAMBASIVARAO	NA	NA	PANDURANGA	NA	NA	C/O V R AYANGAR,BOKARE PLOTS,RAMNAGAR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PR303990		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
Q S REDHINAS	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	QR307333		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
QAISAR MUMTAZ	NA	NA	AFTAB ALAM	NA	NA	C/O MD MOOSA MOMIN HIGH SCHOOL,NARKEL DANGA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700011	QR307328		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
QAMAR AZIZ	NA	NA	NA	NA	NA	KOHINOOR ENTERPRISE,6 COLLIN LANE,	INDIA	WEST BENGAL	KOLKATA	700016	QR172602		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
QAMAR AZIZ	NA	NA	NA	NA	NA	KOHINOOR ENTERPRISE,6 COLLIN LANE,	INDIA	WEST BENGAL	KOLKATA	700016	QR172602		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
QAMAR AZIZ	NA	NA	NA	NA	NA	KOHINOOR ENTERPRISE,6 COLLIN LANE,	INDIA	WEST BENGAL	KOLKATA	700016	QR172602		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
QUANUNGO MOHOMMED NAEEM	NA	NA	NAZIR AHMED	NA	NA	10 SANMOD SOCIETY,TANDALJA ROAD,	INDIA	GUJARAT	VADODARA	390012	QR307326		Amount for unpaid and unclaime	104	12-NOV-2024					QUANUNGOVAJEDA		No	No	FY-1
QUANUNGO VAJEDA	NA	NA	MOHOMMED I	NA	NA	10 SANMOD SOCIETY,TANDALJA ROAD,	INDIA	GUJARAT	VADODARA	390012	QR172595		Amount for unpaid and unclaime	410	01-OCT-2025					QUANUNGOMOHOMMEDNAEEM		No	No	FY-2
QUANUNGO VAJEDA	NA	NA	MOHOMMED I	NA	NA	10 SANMOD SOCIETY,TANDALJA ROAD,	INDIA	GUJARAT	VADODARA	390012	QR172595		Amount for unpaid and unclaime	455	07-OCT-2026					QUANUNGOMOHOMMEDNAEEM		No	No	FY-3
QUANUNGO VAJEDA	NA	NA	MOHOMMED I	NA	NA	10 SANMOD SOCIETY,TANDALJA ROAD,	INDIA	GUJARAT	VADODARA	390012	QR172595		Amount for unpaid and unclaime	455	12-MAY-2027					QUANUNGOMOHOMMEDNAEEM		No	No	FY-4
QUANUNGO VAJEDA	NA	NA	MOHOMMED I	NA	NA	10 SANMOD SOCIETY,TANDALJA ROAD,	INDIA	GUJARAT	VADODARA	390012	QR172595		Amount for unpaid and unclaime	546	04-NOV-2028					QUANUNGOMOHOMMEDNAEEM		No	No	FY-5
QUANUNGO VAJEDA	NA	NA	MOHOMMED I	NA	NA	10 SANMOD SOCIETY,TANDALJA ROAD,	INDIA	GUJARAT	VADODARA	390012	QR172595		Amount for unpaid and unclaime	592	16-OCT-2029					QUANUNGOMOHOMMEDNAEEM		No	No	FY-6
QUANUNGO VAJEDA	NA	NA	MOHOMMED I	NA	NA	10 SANMOD SOCIETY,TANDALJA ROAD,	INDIA	GUJARAT	VADODARA	390012	QR172595		Amount for unpaid and unclaime	637	06-NOV-2030					QUANUNGOMOHOMMEDNAEEM		No	No	FY-7
R A GAFUR	NA	NA	SYED	NA	NA	C/O AJINKYA INVESTMENTS,MITRANAGAR,MAIN ROAD	INDIA	MAHARASHTRA	LATUR	413531	RR174485		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R A KESARIMAL	NA	NA	NA	NA	NA	KESARI JEWELLERS ,M G ROAD ,	INDIA	KARNATAKA	CHIKMAGALUR	577101	IN30061010154261		Amount for unpaid and unclaime	545	04-NOV-2028							No	No	FY-5
R A KESARIMAL	NA	NA	NA	NA	NA	KESARI JEWELLERS ,M G ROAD ,	INDIA	KARNATAKA	CHIKMAGALUR	577101	IN30061010154261		Amount for unpaid and unclaime	590	16-OCT-2029							No	No	FY-6
R A KESARIMAL	NA	NA	NA	NA	NA	KESARI JEWELLERS ,M G ROAD ,	INDIA	KARNATAKA	CHIKMAGALUR	577101	IN30061010154261		Amount for unpaid and unclaime	636	06-NOV-2030							No	No	FY-7
R A PANDEY	NA	NA	RAJ BAHADUR	NA	NA	C/O COMMAND P 3 HEAD QUARTERS,MAINTENANCE COMMAND ,IAF VAYU SENA NAGAR	INDIA	MAHARASHTRA	NAGPUR	440001	RR059765		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R A PANDEY	NA	NA	RAJ BAHADUR	NA	NA	C/O COMMAND P 3 HEAD QUARTERS,MAINTENANCE COMMAND ,IAF VAYU SENA NAGAR	INDIA	MAHARASHTRA	NAGPUR	440001	RR059765		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
R A RAVINCHANDRAN	NA	NA	NA	NA	NA	AAKASH 7 CO 1ST FLR,EMELEM COMPLEX 620/51 N USMAN RD EXTN,MAHALINGPURAM	INDIA	TAMIL NADU	CHENNAI	600084	RR314638		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R A SHARMA	NA	NA	BALDEV SHARI	NA	NA	21/P CGH COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR183275		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
R A VIMALA	NA	NA	P R AMAIAM	NA	NA	P RETHINAM THE LORDS HOUSE,7 THILAGAR STREET,PERUNGALATHUR	INDIA	TAMIL NADU	CHENNAI	600063	RR318767		Amount for unpaid and unclaime	360	01-OCT-2025					GRACERETHINAM		No	No	FY-2
R A VIMALA	NA	NA	P R AMAIAM	NA	NA	P RETHINAM THE LORDS HOUSE,7 THILAGAR STREET,PERUNGALATHUR	INDIA	TAMIL NADU	CHENNAI	600063	RR318767		Amount for unpaid and unclaime	400	07-OCT-2026					GRACERETHINAM		No	No	FY-3
R A VIMALA	NA	NA	P R AMAIAM	NA	NA	P RETHINAM THE LORDS HOUSE,7 THILAGAR STREET,PERUNGALATHUR	INDIA	TAMIL NADU	CHENNAI	600063	RR318767		Amount for unpaid and unclaime	400	12-MAY-2027					GRACERETHINAM		No	No	FY-4
R A VIMALA	NA	NA	P R AMAIAM	NA	NA	P RETHINAM THE LORDS HOUSE,7 THILAGAR STREET,PERUNGALATHUR	INDIA	TAMIL NADU	CHENNAI	600063	RR318767		Amount for unpaid and unclaime	480	04-NOV-2028					GRACERETHINAM		No	No	FY-5
R A VIMALA	NA	NA	P R AMAIAM	NA	NA	P RETHINAM THE LORDS HOUSE,7 THILAGAR STREET,PERUNGALATHUR	INDIA	TAMIL NADU	CHENNAI	600063	RR318767		Amount for unpaid and unclaime	520	16-OCT-2029					GRACERETHINAM		No	No	FY-6
R A VIMALA	NA	NA	P R AMAIAM	NA	NA	P RETHINAM THE LORDS HOUSE,7 THILAGAR STREET,PERUNGALATHUR	INDIA	TAMIL NADU	CHENNAI	600063	RR318767		Amount for unpaid and unclaime	560	06-NOV-2030					GRACERETHINAM		No	No	FY-7
R ABDUL ALEEM	NA	NA	ABDUL RAHAM	NA	NA	SET C/O NATIONAL TIMBER TRADERS,NO-7 AREKEMPANA HALLY OPP X,	INDIA	KARNATAKA	BANGALORE	560027	RR309873		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
R AGILANDESWARI	NA	NA	NA	NA	NA	MIG 34 HOUSING BOARD COLONY,NARA ROAD JARIPATKA,	INDIA	MAHARASHTRA	NAGPUR	440014	RR310601		Amount for unpaid and unclaime	160	12-NOV-2024					KLAKSHMANAN		No	No	FY-1
R ALAGARSAMY RAJU	NA	NA	A RENGARAJU	NA	NA	Q-6 CPWD QUARTERS,HADDAUR ROAD,	INDIA	TAMIL NADU	CHENNAI	600006	RR069552		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
R ALAGIRISAMY	NA	NA	NA	NA	NA	E BLOCK E50 2ND FLOOR,1HFD NAGAR PALLAVARAM,NEAR PALLAVARAM BUS STAND	INDIA	TAMIL NADU	CHENNAI	600043	1203500000821534		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R ALAGIRISAMY	NA	NA	NA	NA	NA	E BLOCK E50 2ND FLOOR,1HFD NAGAR PALLAVARAM,NEAR PALLAVARAM BUS STAND	INDIA	TAMIL NADU	CHENNAI	600043	1203500000821534		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
R ARUMUGAM	NA	NA	A RAMALINGAI	NA	NA	1/3C2 MARUTHI NAGAR,ZUZUVADI HOSUR,	INDIA	TAMIL NADU	DIST DHARMAPURI	635126	RR319346		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R B SHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR175345		Amount for unpaid and unclaime	108	12-NOV-2024							No	No	FY-1
R B SHYAMALA	NA	NA	R BALASUBRAI	NA	NA	PLOT NO 115 DEVI KARUMARI HOUSE,CHOWDHARY NAGAR VALASARAVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	RR184310		Amount for unpaid and unclaime	813	16-OCT-2029					RBALASUBRAMANIAN		No	No	FY-6
R B VASHISTH	NA	NA	B L VASHISTH	NA	NA	37 BUDH VIHAR,BADARPUR,	INDIA	DELHI	NEW DELHI	110044	RR184490		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
R BALAKRISHNAN	NA	NA	K T RAMAMOC	NA	NA	54 SOUTH END ROAD,KRISHNA SWAMY NAGAR,RAMNCHAPURAM	INDIA	TAMIL NADU	COIMBATORE	641045	RR183277		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R BALASUBRAMANIAM	NA	NA	P RAMA SAMY	NA	NA	15 VIVEKANANDA NAGAR,SENGUNTHAPURAM,10TH CROSS	INDIA	TAMIL NADU	KARUR	639002	RR318952		Amount for unpaid and unclaime	650	16-OCT-2029	AHCPB1289M						No	No	FY-6
R BALASUBRAMANIAM	NA	NA	P RAMA SAMY	NA	NA	15 VIVEKANANDA NAGAR,SENGUNTHAPURAM,10TH CROSS	INDIA	TAMIL NADU	KARUR	639002	RR318952		Amount for unpaid and unclaime	700	06-NOV-2030	AHCPB1289M						No	No	FY-7
R BHARAT KUMAR	NA	NA	NA	NA	NA	H NO 28 4 339 ,VIJAYA NAGAR COLONY ,VIJAYA NAGAR COLONY	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30102221470693		Amount for unpaid and unclaime	400	12-NOV-2024	BANPK1294C				RBABUBHAGAVATHKUMAR		No	No	FY-1
R C JHANJI	NA	NA	RDJHANJI	NA	NA	S-468-A,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	RR184999		Amount for unpaid and unclaime	875	12-MAY-2027					INDUWADHWA		No	No	FY-4
R C JHANJI	NA	NA	RDJHANJI	NA	NA	S-468-A,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	RR184999		Amount for unpaid and unclaime	1050	04-NOV-2028					INDUWADHWA		No	No	FY-5
R C MAHAJAN	NA	NA	J C MAHAJAN	NA	NA	W-13 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110016	RR172918		Amount for unpaid and unclaime	400	12-NOV-2024	AAAPM0626Q				SHASHIMAHAJAN		No	No	FY-1
R C MAHAJAN	NA	NA	J C MAHAJAN	NA	NA	W-13 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110016	RR172918		Amount for unpaid and unclaime	450	01-OCT-2025	AAAPM0626Q				SHASHIMAHAJAN		No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
R C MAHAJAN	NA	NA	J C MAHAJAN	NA	NA	W-13 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110016	RR172918		Amount for unpaid and unclaime	500	12-MAY-2027	AAAPM0626Q				SHASHIMAHAJAN		No	No	FY-4
R C MAHAJAN	NA	NA	J C MAHAJAN	NA	NA	W-13 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110016	RR172918		Amount for unpaid and unclaime	600	04-NOV-2028	AAAPM0626Q				SHASHIMAHAJAN		No	No	FY-5
R C MAHAJAN	NA	NA	J C MAHAJAN	NA	NA	W-13 GREEN PARK, ,	INDIA	DELHI	NEW DELHI	110016	RR172918		Amount for unpaid and unclaime	700	06-NOV-2030	AAAPM0626Q				SHASHIMAHAJAN		No	No	FY-7
R C SEN	NA	NA	NA	NA	NA	59/G/4 PUSHP VIHAR,M B ROAD,	INDIA	DELHI	NEW DELHI	110017	RR175348		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
R C SHARMA	NA	NA	A R SHARMA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR316908		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
R C SINHA	NA	NA	NANDITA SINH	NA	NA	15/6/D CIVIL LINES, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR175108		Amount for unpaid and unclaime	300	12-NOV-2024					NANDITASINHA		No	No	FY-1
R CHANDRA	NA	NA	K MAHENDRAN	NA	NA	7/3 NO 4 V PUSHER GOVT PRESS,COLONY,	INDIA	TAMIL NADU	COIMBATORE	641019	RR045478		Amount for unpaid and unclaime	400	12-NOV-2024	AJAPC2414R						No	No	FY-1
R CHANDRA	NA	NA	K MAHENDRAN	NA	NA	7/3 NO 4 V PUSHER GOVT PRESS,COLONY,	INDIA	TAMIL NADU	COIMBATORE	641019	RR045478		Amount for unpaid and unclaime	450	01-OCT-2025	AJAPC2414R						No	No	FY-2
R CHANDRA	NA	NA	K MAHENDRAN	NA	NA	7/3 NO 4 V PUSHER GOVT PRESS,COLONY,	INDIA	TAMIL NADU	COIMBATORE	641019	RR045478		Amount for unpaid and unclaime	500	07-OCT-2026	AJAPC2414R						No	No	FY-3
R CHANDRA	NA	NA	K MAHENDRAN	NA	NA	7/3 NO 4 V PUSHER GOVT PRESS,COLONY,	INDIA	TAMIL NADU	COIMBATORE	641019	RR045478		Amount for unpaid and unclaime	500	12-MAY-2027	AJAPC2414R						No	No	FY-4
R CHANDRA	NA	NA	K MAHENDRAN	NA	NA	7/3 NO 4 V PUSHER GOVT PRESS,COLONY,	INDIA	TAMIL NADU	COIMBATORE	641019	RR045478		Amount for unpaid and unclaime	600	04-NOV-2028	AJAPC2414R						No	No	FY-5
R CHANDRA	NA	NA	K MAHENDRAN	NA	NA	7/3 NO 4 V PUSHER GOVT PRESS,COLONY,	INDIA	TAMIL NADU	COIMBATORE	641019	RR045478		Amount for unpaid and unclaime	650	16-OCT-2029	AJAPC2414R						No	No	FY-6
R CHANDRA	NA	NA	K MAHENDRAN	NA	NA	7/3 NO 4 V PUSHER GOVT PRESS,COLONY,	INDIA	TAMIL NADU	COIMBATORE	641019	RR045478		Amount for unpaid and unclaime	700	06-NOV-2030	AJAPC2414R						No	No	FY-7
R CHANDRA BHUVANESHVARI	NA	NA	P RAVICHANDR	NA	NA	K-2/D WARNERS GEMS COMPLEX,16 WARNERS ROAD,CANTONMENT	INDIA	TAMIL NADU	TRICHY	620001	RR172618		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R CHANDRASEKARAN	NA	NA	NA	NA	NA	E 127 FIRST FLOOR,GALI NO 5 SHIVA MANDIR GALI,PANDAV NAGAR (SAMASPUR)	INDIA	DELHI	DELHI	110091	RR177533		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
R CHANDRASHEKAR	NA	NA	K R SASTRY	NA	NA	VASAN & CO K R EXTENSION, ,	INDIA	KARNATAKA	CHINTAMANI	563125	RR047731		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R CHANDRASHEKAR	NA	NA	K R SASTRY	NA	NA	VASAN & CO K R EXTENSION, ,	INDIA	KARNATAKA	CHINTAMANI	563125	RR047731		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
R CHARUATHY	NA	NA	NA	NA	NA	12/2 6F TYPE,CAMP 3 ETPS,	INDIA	TAMIL NADU	CHENNAI	600057	RR311109		Amount for unpaid and unclaime	80	12-NOV-2024					SAVITAIRI		No	No	FY-1
R CHARUMATHY	NA	NA	A RAMAMOOR	NA	NA	12/2 6F TYPE,CAMP 3 ETPS,	INDIA	TAMIL NADU	CHENNAI	600057	RR307827		Amount for unpaid and unclaime	48	12-NOV-2024					S		No	No	FY-1
R CHITRA	NA	NA	S RAJAVELU	NA	NA	6/7 T KOTTAMPATTI,MAHALINGAPURAM POST,	INDIA	TAMIL NADU	POLLACHI	642002	RR070215		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R D COOPER	NA	NA	DADI COOPER	NA	NA	HB2/6A TATA POWER COLONY,F C I P O AZIZ BAUG,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	RR319507		Amount for unpaid and unclaime	400	12-NOV-2024					XCOOPER		No	No	FY-1
R D COOPER	NA	NA	DADI COOPER	NA	NA	HB2/6A TATA POWER COLONY,F C I P O AZIZ BAUG,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	RR319507		Amount for unpaid and unclaime	450	01-OCT-2025					XCOOPER		No	No	FY-2
R D COOPER	NA	NA	DADI COOPER	NA	NA	HB2/6A TATA POWER COLONY,F C I P O AZIZ BAUG,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	RR319507		Amount for unpaid and unclaime	500	07-OCT-2026					XCOOPER		No	No	FY-3
R D COOPER	NA	NA	DADI COOPER	NA	NA	HB2/6A TATA POWER COLONY,F C I P O AZIZ BAUG,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	RR319507		Amount for unpaid and unclaime	500	12-MAY-2027					XCOOPER		No	No	FY-4
R D COOPER	NA	NA	DADI COOPER	NA	NA	HB2/6A TATA POWER COLONY,F C I P O AZIZ BAUG,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	RR319507		Amount for unpaid and unclaime	600	04-NOV-2028					XCOOPER		No	No	FY-5
R D COOPER	NA	NA	DADI COOPER	NA	NA	HB2/6A TATA POWER COLONY,F C I P O AZIZ BAUG,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	RR319507		Amount for unpaid and unclaime	650	16-OCT-2029					XCOOPER		No	No	FY-6
R D MATHUR	NA	NA	NA	NA	NA	MANAGER MITHA MAHAL,OKHA MITHAPUR,	INDIA	GUJARAT	DIST JAMNAGAR	361345	RR177538		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R D PAUL	NA	NA	NA	NA	NA	44-A VIJAY MANDAL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110016	RR172924		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
R D UDHYA KUMR	NA	NA	CHINY	NA	NA	62A MUNI PPAN KOIL STREET,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	RR022427		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R D UDHYA KUMR	NA	NA	CHINY	NA	NA	62A MUNI PPAN KOIL STREET,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	RR022427		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
R D UDHYA KUMR	NA	NA	CHINY	NA	NA	62A MUNI PPAN KOIL STREET,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	RR022427		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
R D UDHYA KUMR	NA	NA	CHINY	NA	NA	62A MUNI PPAN KOIL STREET,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	RR022427		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
R D UDHYA KUMR	NA	NA	CHINY	NA	NA	62A MUNI PPAN KOIL STREET,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	RR022427		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
R D UDHYA KUMR	NA	NA	CHINY	NA	NA	62A MUNI PPAN KOIL STREET,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	RR022427		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
R DEVARAJU	NA	NA	M RAMASAMY	NA	NA	27/6 OFF CUBBON ROAD, ,	INDIA	KARNATAKA	BANGALORE	560001	RR029570		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R DURAISAMY	NA	NA	RAMASAMY	NA	NA	NO 1 S B I OFFICERS COLONEY,MEEYANOOR,	INDIA	TAMIL NADU	SALEM	636004	RR021177		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R DURAISAMY	NA	NA	RAMASAMY	NA	NA	NO 1 S B I OFFICERS COLONEY,MEEYANOOR,	INDIA	TAMIL NADU	SALEM	636004	RR021177		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
R DURAISAMY	NA	NA	K RANGASAMY	NA	NA	DEV OFFICER L I C,NO 115 H I G AVALAPALLI HUDCO,DIST KRISHNAGIRI	INDIA	TAMIL NADU	HOSUR	635109	RR029240		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
R DURAISAMY	NA	NA	K RANGASAMY	NA	NA	DEV OFFICER L I C,NO 115 H I G AVALAPALLI HUDCO,DIST KRISHNAGIRI	INDIA	TAMIL NADU	HOSUR	635109	RR029240		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
R DURAISAMY	NA	NA	K RANGASAMY	NA	NA	DEV OFFICER L I C,NO 115 H I G AVALAPALLI HUDCO,DIST KRISHNAGIRI	INDIA	TAMIL NADU	HOSUR	635109	RR029240		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
R ESHWAR	NA	NA	LATE RAJENAR	NA	NA	NO 19 S B ROAD CROSS,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	RR040715		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R ESWARI	NA	NA	NA	NA	NA	23-A BHAVANI SANKAR RAO STREET,POLLACHI,	INDIA	TAMIL NADU	POLLACHI	642001	RR175361		Amount for unpaid and unclaime	600	12-NOV-2024					DRAMALINGAM		No	No	FY-1
R ESWARI	NA	NA	NA	NA	NA	23-A BHAVANI SANKAR RAO STREET,POLLACHI,	INDIA	TAMIL NADU	POLLACHI	642001	RR175361		Amount for unpaid and unclaime	675	01-OCT-2025					DRAMALINGAM		No	No	FY-2
R G GAJENDRAN	NA	NA	R GANAPATHY	NA	NA	S/O R GANAPATHY,233 HONGASANDRA EXTN HONGASANDRA,	INDIA	KARNATAKA	BANGALORE	560068	RR186325		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R G GAJENDRAN	NA	NA	R GANAPATHY	NA	NA	S/O R GANAPATHY,233 HONGASANDRA EXTN HONGASANDRA,	INDIA	KARNATAKA	BANGALORE	560068	RR186325		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
R G GAJENDRAN	NA	NA	R GANAPATHY	NA	NA	S/O R GANAPATHY,233 HONGASANDRA EXTN HONGASANDRA,	INDIA	KARNATAKA	BANGALORE	560068	RR186325		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
R G GAJENDRAN	NA	NA	R GANAPATHY	NA	NA	S/O R GANAPATHY,233 HONGASANDRA EXTN HONGASANDRA,	INDIA	KARNATAKA	BANGALORE	560068	RR186325		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
R G GAJENDRAN	NA	NA	R GANAPATHY	NA	NA	S/O R GANAPATHY,233 HONGASANDRA EXTN HONGASANDRA,	INDIA	KARNATAKA	BANGALORE	560068	RR186325		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
R G GAJENDRAN	NA	NA	R GANAPATHY	NA	NA	S/O R GANAPATHY,233 HONGASANDRA EXTN HONGASANDRA,	INDIA	KARNATAKA	BANGALORE	560068	RR186325		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
R G PANGARKAR	NA	NA	NA	NA	NA	1204/8 GHOLE ROAD,DECAN GYMKHANA,	INDIA	MAHARASHTRA	PUNE	411004	RR175363		Amount for unpaid and unclaime	530	12-MAY-2027							No	No	FY-4
R G PANGARKAR	NA	NA	NA	NA	NA	1204/8 GHOLE ROAD,DECAN GYMKHANA,	INDIA	MAHARASHTRA	PUNE	411004	RR175363		Amount for unpaid and unclaime	636	04-NOV-2028							No	No	FY-5
R G PANGARKAR	NA	NA	NA	NA	NA	1204/8 GHOLE ROAD,DECAN GYMKHANA,	INDIA	MAHARASHTRA	PUNE	411004	RR175363		Amount for unpaid and unclaime	689	16-OCT-2029							No	No	FY-6
R G PANGARKAR	NA	NA	NA	NA	NA	1204/8 GHOLE ROAD,DECAN GYMKHANA,	INDIA	MAHARASHTRA	PUNE	411004	RR175363		Amount for unpaid and unclaime	742	06-NOV-2030							No	No	FY-7
R G VAIJAYANTHI BAI	NA	NA	BK R THUKARA	NA	NA	UPSTAIRS 14 MEDAWAKKAM TANK ROAD, ,	INDIA	TAMIL NADU	CHENNAI	600012	RR307835		Amount for unpaid and unclaime	128	12-NOV-2024	ABUPV1726D				JAISHREEKT		No	No	FY-1
R G VAIJAYANTHI BAI	NA	NA	BK R THUKARA	NA	NA	UPSTAIRS 14 MEDAWAKKAM TANK ROAD, ,	INDIA	TAMIL NADU	CHENNAI	600012	RR307835		Amount for unpaid and unclaime	144	01-OCT-2025	ABUPV1726D				JAISHREEKT		No	No	FY-2
R G VAIJAYANTHI BAI	NA	NA	BK R THUKARA	NA	NA	UPSTAIRS 14 MEDAWAKKAM TANK ROAD, ,	INDIA	TAMIL NADU	CHENNAI	600012	RR307835		Amount for unpaid and unclaime	160	12-MAY-2027	ABUPV1726D				JAISHREEKT		No	No	FY-4
R G VAIJAYANTHI BAI	NA	NA	BK R THUKARA	NA	NA	UPSTAIRS 14 MEDAWAKKAM TANK ROAD, ,	INDIA	TAMIL NADU	CHENNAI	600012	RR307835		Amount for unpaid and unclaime	192	04-NOV-2028	ABUPV1726D				JAISHREEKT		No	No	FY-5
R G VAIJAYANTHI BAI	NA	NA	BK R THUKARA	NA	NA	UPSTAIRS 14 MEDAWAKKAM TANK ROAD, ,	INDIA	TAMIL NADU	CHENNAI	600012	RR307835		Amount for unpaid and unclaime	208	16-OCT-2029	ABUPV1726D				JAISHREEKT		No	No	FY-6
R G VAIJAYANTHI BAI	NA	NA	BK R THUKARA	NA	NA	UPSTAIRS 14 MEDAWAKKAM TANK ROAD, ,	INDIA	TAMIL NADU	CHENNAI	600012	RR307835		Amount for unpaid and unclaime	224	06-NOV-2030	ABUPV1726D				JAISHREEKT		No	No	FY-7
R GANAPATHY	NA	NA	R RAMAKRISHN	NA	NA	MODISTONE LIMITED,HAY BUNDER ROAD SEWRI,	INDIA	MAHARASHTRA	MUMBAI	400033	RR184482		Amount for unpaid and unclaime	100	12-NOV-2024					KLKALAYANAKRISHNAN		No	No	FY-1
R GANESAN	NA	NA	V RAMAMURTI	NA	NA	P O BOX 879,RIYAM COMPUTERS,	OMAN	NA	NA	000000	RR183175		Amount for unpaid and unclaime	100	12-NOV-2024					RSUBRAMANIAN		No	No	FY-1
R GANESHA	NA	NA	RAGO GOWDA	NA	NA	203 E RANKA PLAZA,WHEELER ROAD FRAZA HOUSE,	INDIA	KARNATAKA	BANGALORE	560005	RR055984		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
R GANESHA	NA	NA	RAGO GOWDA	NA	NA	203 E RANKA PLAZA,WHEELER ROAD FRAZA HOUSE,	INDIA	KARNATAKA	BANGALORE	560005	RR055984		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
R GNANA SUNDARI	NA	NA	T RAMARAJ	NA	NA	W/O T RAMRAJ,12/1 RAJENDRA NAGAR,,	INDIA	TAMIL NADU	DHARAPURAM	638356	RR307838		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
R GOKUL KUMAR	NA	NA	NA	NA	NA	345 II FLOOR 6TH B CROSS,TRIVENI ROAD YESHWANTPUR,	INDIA	KARNATAKA	BANGALORE	560022	RR174411		Amount for unpaid and unclaime	380	12-NOV-2024							No	No	FY-1
R GUNASEKARAN	NA	NA	M RAMANATH	NA	NA	16/5 BROOKE BOND LAY OUT,KRISHNASWAMY MUDALIAR ROAD,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	RR186920		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
R H NAGABHUSHAN	NA	NA	CR S NAGABHL	NA	NA	92/28TH MAIN,JAYANAGAR 9TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560069	RR307844		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
R HARI KRISHNA	NA	NA	MR RAMAN	NA	NA	39 EDAYAR STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	RR184493		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
R J PADAM CHAND	NA	NA	NA	NA	NA	36 VEERAPPAN STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR049576		Amount for unpaid and unclaime	540	01-OCT-2025					PSHOBHA		No	No	FY-2
R J PADAM CHAND	NA	NA	NA	NA	NA	36 VEERAPPAN STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR049576		Amount for unpaid and unclaime	600	12-MAY-2027					PSHOBHA		No	No	FY-4
R J PADAM CHAND	NA	NA	NA	NA	NA	36 VEERAPPAN STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR049576		Amount for unpaid and unclaime	720	04-NOV-2028					PSHOBHA		No	No	FY-5
R J PADAM CHAND	NA	NA	NA	NA	NA	36 VEERAPPAN STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR049576		Amount for unpaid and unclaime	780	16-OCT-2029					PSHOBHA		No	No	FY-6
R J PADAM CHAND	NA	NA	NA	NA	NA	36 VEERAPPAN STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR049576		Amount for unpaid and unclaime	840	06-NOV-2030					PSHOBHA		No	No	FY-7
R JANARDHANAN	NA	NA	K RAMAKRISHN	NA	NA	NO 30 RAJMMAL LAYOUT PONNIYA RAJAPURAM, ,	INDIA	TAMIL NADU	COIMBATORE	641001	RR310448		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R JAYABALAN	NA	NA	RAMASAMY	NA	NA	JAYPRAKASH ENGINEERING WORKS,TRICHYROAD PERMBALUR(PO),	INDIA	TAMIL NADU	DIST TRICHY	621212	RR050328		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
R JAYABALAN	NA	NA	RAMASAMY	NA	NA	JAYPRAKASH ENGINEERING WORKS,TRICHYROAD PERMBALUR(PO),	INDIA	TAMIL NADU	DIST TRICHY	621212	RR050328		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
R JAYABALAN	NA	NA	RAMASAMY	NA	NA	JAYPRAKASH ENGINEERING WORKS,TRICHYROAD PERMBALUR(PO),	INDIA	TAMIL NADU	DIST TRICHY	621212	RR050328		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
R JAYABALAN	NA	NA	RAMASAMY	NA	NA	JAYPRAKASH ENGINEERING WORKS,TRICHYROAD PERMBALUR(PO),	INDIA	TAMIL NADU	DIST TRICHY	621212	RR050328		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
R JAYABALAN	NA	NA	RAMASAMY	NA	NA	JAYPRAKASH ENGINEERING WORKS,TRICHYROAD PERMBALUR(PO),	INDIA	TAMIL NADU	DIST TRICHY	621212	RR050328		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
R JAYANTHI	NA	NA	R RANGANATH	NA	NA	72 KRISHNASWAMY NAIDU LAY OUT,S B MISSION POST,	INDIA	TAMIL NADU	COIMBATORE	641001	RR307555		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
R JAYARAJ	NA	NA	V RAMAKRISHN	NA	NA	118 CHETTY STREET, ,	INDIA	TAMIL NADU	PONDICHERRY	605001	RR175151		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R JAYARAMAN	NA	NA	NA	NA	NA	C/O C M C LTD,688 ANNA SALAI 2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600006	RR315957		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R JAYASHREE	NA	NA	K S RAMAN	NA	NA	W/O K S RAMAN,78/A/1 BHARATHIAR STREET,PERA NANOOR MAIN ROAD	INDIA	TAMIL NADU	SALEM	636007	RR175068		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R JAYASHRI	NA	NA	R RAMAMOHA	NA	NA	194 SBI COLONY,NEW BAKARAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500380	RR309974		Amount for unpaid and unclaime	176	12-NOV-2024							No	No	FY-1
R K AHUJA	NA	NA	HAM RAJ HOO	NA	NA	S A ASSOCIATES,6 TAJ COMMERCIAL COMPLEX,NALY PALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	RR011348		Amount for unpaid and unclaime	500	12-NOV-2024					VIDYAAHUJA		No	No	FY-1
R K AHUJA	NA	NA	HAM RAJ HOO	NA	NA	S A ASSOCIATES,6 TAJ COMMERCIAL COMPLEX,NALY PALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	RR011348		Amount for unpaid and unclaime	563	01-OCT-2025					VIDYAAHUJA		No	No	FY-2
R K BHOORA	NA	NA	LATE DHANRAJ	NA	NA	44/F MASJID BARI STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	RR309975		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
R K BHOORA	NA	NA	LATE DHANRAJ	NA	NA	44/F MASJID BARI STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	RR309975		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
R K CHATURVEDI	NA	NA	SUDAMALAL	NA	NA	850 CHAUBACHCHA STREET,BARI STREET,	INDIA	UTTAR PRADESH	MATHURA	281001	RR183286		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
R K G RAMADHIN	NA	NA	GANGADHAR	NA	NA	51/9 RBJ C/RLY QUARTERS,B/H SION HOSPITAL,SION	INDIA	MAHARASHTRA	MUMBAI	400022	RR057679		Amount for unpaid and unclaime	600	12-NOV-2024					ARCHANARAMADHIN		No	No	FY-1
R K GEDIYA	NA	NA	NA	NA	NA	FULVDI PLOT SARDAR NAGAR JASVANTGADH AMRELIJASVANTGADH GUJARAT 365620 0	INDIA	GUJARAT	AMRELI GUJARAT	365620	IN30021433049707		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
R K GUPTA	NA	NA	SH G R GUPTA	NA	NA	C/O GUPTA ELECTRIC CO SHOP,NO 31 SECTOR 22 D NEAR KIRAN LUNIMA,	INDIA	PUNJAB	CHANDIGARH	160022	MR031641		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
R K GUPTA	NA	NA	SH G R GUPTA	NA	NA	C/O GUPTA ELECTRIC CO SHOP,NO 31 SECTOR 22 D NEAR KIRAN LUNIMA,	INDIA	PUNJAB	CHANDIGARH	160022	MR031641		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
R K GUPTA	NA	NA	SH G R GUPTA	NA	NA	C/O GUPTA ELECTRIC CO SHOP,NO 31 SECTOR 22 D NEAR KIRAN LUNIMA,	INDIA	PUNJAB	CHANDIGARH	160022	MR031641		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
R K GUPTA	NA	NA	SH G R GUPTA	NA	NA	C/O GUPTA ELECTRIC CO SHOP,NO 31 SECTOR 22 D NEAR KIRAN LUNIMA,	INDIA	PUNJAB	CHANDIGARH	160022	MR031641		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
R K JAIN	NA	NA	NAINMAL	NA	NA	C/O SOFT METALS,11/A/1 NARSING MARKET,E K AGRAHARAM	INDIA	TAMIL NADU	CHENNAI	600003	RR175279		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R K JAIN	NA	NA	K S JAIN	NA	NA	130 VEER NAGAR,JAIN COLONY,	INDIA	DELHI	DELHI	110007	RR014199		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
R K JAIN	NA	NA	K S JAIN	NA	NA	130 VEER NAGAR,JAIN COLONY,	INDIA	DELHI	DELHI	110007	RR014199		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
R K JAIN	NA	NA	K S JAIN	NA	NA	130 VEER NAGAR,JAIN COLONY,	INDIA	DELHI	DELHI	110007	RR014199		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
R K JAIN	NA	NA	K S JAIN	NA	NA	130 VEER NAGAR,JAIN COLONY,	INDIA	DELHI	DELHI	110007	RR014199		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
R K KHAITAN	NA	NA	H P KHAITAN	NA	NA	B-3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	RR183938		Amount for unpaid and unclaime	1000	12-NOV-2024	AAGPK1238A						No	No	FY-1
R K KHANDELWAL	NA	NA	NA	NA	NA	9-A/1 SOUTH TUKOGANJ,NEAR JALL AUDITORIUM,	INDIA	MADHYA PRADESH	INDORE	452001	RR175384		Amount for unpaid and unclaime	540	12-NOV-2024							No	No	FY-1
R K KOLANDACELU PILLAI	NA	NA	NA	NA	NA	43 THIRUNAVVKKAR SUST,KITCHIPALAYAM,	INDIA	TAMIL NADU	SALEM	636015	RR172945		Amount for unpaid and unclaime	920	12-NOV-2024					KSRINIVASAN		No	No	FY-1
R K MANJULA	NA	NA	N RAMCHANDI	NA	NA	34/246 5TH MAIN ROAD,VYALIKAVAL EXTN,	INDIA	KARNATAKA	BANGALORE	560003	RR175321		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R K MOHAN	NA	NA	R KRISHNAN	NA	NA	8 WEST PANDIYANAKIL STREET,NETHAJEE ROAD,	INDIA	TAMIL NADU	MADURAI	625001	RR052187		Amount for unpaid and unclaime	880	12-NOV-2024							No	No	FY-1
R K PUGA	NA	NA	RAMNATH PUC	NA	NA	C 1/154 JANAK PURI,NEW DELHI,	INDIA	DELHI	NEW DELHI	110058	RR365818		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
R K PUGA	NA	NA	RAMNATH PUC	NA	NA	C 1/154 JANAK PURI,NEW DELHI,	INDIA	DELHI	NEW DELHI	110058	RR365818		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
R K PUGA	NA	NA	RAMNATH PUC	NA	NA	C 1/154 JANAK PURI,NEW DELHI,	INDIA	DELHI	NEW DELHI	110058	RR365818		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
R K PUGA	NA	NA	RAMNATH PUC	NA	NA	C 1/154 JANAK PURI,NEW DELHI,	INDIA	DELHI	NEW DELHI	110058	RR365818		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
R K PUGA	NA	NA	RAMNATH PUC	NA	NA	C 1/154 JANAK PURI,NEW DELHI,	INDIA	DELHI	NEW DELHI	110058	RR365818		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
R K PUGA	NA	NA	RAMNATH PUC	NA	NA	C 1/154 JANAK PURI,NEW DELHI,	INDIA	DELHI	NEW DELHI	110058	RR365818		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
R K PUNGALIA	NA	NA	SUNIL KARAN	NA	NA	ASHIRWAD 58 NARPAT NAGAR,OPP SHYAM RESTURANT,PAL ROAD	INDIA	RAJASTHAN	JODHPUR	342003	RR062438		Amount for unpaid and unclaime	1260	04-NOV-2028	AJDPP1982E						No	No	FY-5
R K PUNGALIA	NA	NA	SUNIL KARAN	NA	NA	ASHIRWAD 58 NARPAT NAGAR,OPP SHYAM RESTURANT,PAL ROAD	INDIA	RAJASTHAN	JODHPUR	342003	RR062438		Amount for unpaid and unclaime	1365	16-OCT-2029	AJDPP1982E						No	No	FY-6
R K PUNGALIA	NA	NA	SUNIL KARAN	NA	NA	ASHIRWAD 58 NARPAT NAGAR,OPP SHYAM RESTURANT,PAL ROAD	INDIA	RAJASTHAN	JODHPUR	342003	RR062438		Amount for unpaid and unclaime	1470	06-NOV-2030	AJDPP1982E						No	No	FY-7
R K PURBEY	NA	NA	RAMESH CHAN	NA	NA	MUHALLA,	INDIA	BIHAR	LAXMIPUR	848210	RR058796		Amount for unpaid and unclaime	400	12-NOV-2024					VIMLADEVI		No	No	FY-1
R K RAJARAM	NA	NA	R R KUPPUSAI	NA	NA	244 KAMARAJAR SALAI, ,	INDIA	TAMIL NADU	MADURAI	625009	RR035888		Amount for unpaid and unclaime	600	12-MAY-2027					RRGANESHBABU		No	No	FY-4
R K RAJARAM	NA	NA	R R KUPPUSAI	NA	NA	244 KAMARAJAR SALAI, ,	INDIA	TAMIL NADU	MADURAI	625009	RR035888		Amount for unpaid and unclaime	780	16-OCT-2029					RRGANESHBABU		No	No	FY-6
R K RAJENDRAN	NA	NA	R M KUPPUSAI	NA	NA	31 VIENKANANDA STREET,MEENAKSHI NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	RR316171		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R K SARDA	NA	NA	PHOOL CHAND	NA	NA	C/508 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110076	RR310111		Amount for unpaid and unclaime	80	12-NOV-2024					SATYAVATISARDA		No	No	FY-1
R K SHARMA	NA	NA	HEERALAL JI S	NA	NA	3RD FLOOR NAMBOOR MARKET,T N SETTY LANE AVENUE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560053	RR045204		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R K SHARMA	NA	NA	R S SHARMA	NA	NA	E/E SOII DESIGNS,R CE P R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR365596		Amount for unpaid and unclaime	400	12-NOV-2024					SUSHMASHARMA		No	No	FY-1
R K SHARMA	NA	NA	HEERALAL JI S	NA	NA	3RD FLOOR NAMBOOR MARKET,T N SETTY LANE AVENUE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560053	RR045204		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
R K SINGH	NA	NA	D R SINGH	NA	NA	117/408 GEETA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208025	RR318974		Amount for unpaid and unclaime	450	01-OCT-2025					BHAVNASINGH		No	No	FY-2
R K SINGH	NA	NA	D R SINGH	NA	NA	117/408 GEETA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208025	RR318974		Amount for unpaid and unclaime	500	07-OCT-2026					BHAVNASINGH		No	No	FY-3
R K SINGH	NA	NA	D R SINGH	NA	NA	117/408 GEETA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208025	RR318974		Amount for unpaid and unclaime	500	12-MAY-2027					BHAVNASINGH		No	No	FY-4
R K SINGH	NA	NA	D R SINGH	NA	NA	117/408 GEETA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208025	RR318974		Amount for unpaid and unclaime	600	04-NOV-2028					BHAVNASINGH		No	No	FY-5
R K SINGH	NA	NA	D R SINGH	NA	NA	117/408 GEETA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208025	RR318974		Amount for unpaid and unclaime	650	16-OCT-2029					BHAVNASINGH		No	No	FY-6
R K SINGH	NA	NA	D R SINGH	NA	NA	117/408 GEETA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208025	RR318974		Amount for unpaid and unclaime	700	06-NOV-2030					BHAVNASINGH		No	No	FY-7
R K SRIDHARAN	NA	NA	NA	NA	NA	185 C NEW RAILWAY QUARTERS NEAR BAMBOO BAZAR BUS STOP BANGALORE CANTONMENT	INDIA	KARNATAKA	BANGALORE	560051	IN30214810015598		Amount for unpaid and unclaime	210	06-NOV-2030	ACIPS8621B			JAYANTHIRS			No	No	FY-7
R K UPADHYAY	NA	NA	R S UPADHYAY	NA	NA	3/81 DURGA BARI,MARRIS ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR186642		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
R KALPANA	NA	NA	NA	NA	NA	FLAT NO 2912 BLOCK NO 11,BILATHIKULAM HOUSING COLONY,	INDIA	KERALA	CALICUT	673006	RR175397		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
R KALVATHY	NA	NA	NA	NA	NA	160-A SOUTH MARRET ST, ,	INDIA	TAMIL NADU	MADURAI	625001	RR177622		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
R KALVATHY	NA	NA	NA	NA	NA	160-A SOUTH MARRET ST, ,	INDIA	TAMIL NADU	MADURAI	625001	RR177622		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
R KALVATHY	NA	NA	NA	NA	NA	160-A SOUTH MARRET ST, ,	INDIA	TAMIL NADU	MADURAI	625001	RR177622		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
R KALVATHY	NA	NA	NA	NA	NA	160-A SOUTH MARRET ST, ,	INDIA	TAMIL NADU	MADURAI	625001	RR177622		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
R KALVATHY	NA	NA	NA	NA	NA	160-A SOUTH MARRET ST, ,	INDIA	TAMIL NADU	MADURAI	625001	RR177622		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
R KALYANI	NA	NA	NA	NA	NA	210 SINGLE D TYPE QUARTERS,SECTOR 7 STEEL TOWNSHIP,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	RR313725		Amount for unpaid and unclaime	160	12-NOV-2024					SRAMKRISHNAN		No	No	FY-1
R KANAGAM	NA	NA	NA	NA	NA	K/32 HOUZ KHAS ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110016	RR310940		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R KANDASAMY	NA	NA	NA	NA	NA	MALAYAM TRADERS,3,KAMARAJAPURAM WEST,	INDIA	TAMIL NADU	KARUR	639002	RR177625		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
R KANNAN	NA	NA	NA	NA	NA	C 48 XI B CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR177626		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
R KARTHIKEYAN	NA	NA	R R AMAMURT	NA	NA	S/2 NO 37 MADHAVA PERUMAL,KOIL STREET,	INDIA	TAMIL NADU	CHENNAI	600004	RR309780		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
R KASTHURI	NA	NA	P JEYARAM	NA	NA	17 THILAGAR MAIDANAM, ,DIST KAMARAJ	INDIA	TAMIL NADU	ARUPPUKOTTAI	626101	RR029583		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R KIRAN KUMAR JAIN	NA	NA	ROSHANLAL JA	NA	NA	2 CROSS ROAD,NEW WASHERMENPET,	INDIA	TAMIL NADU	CHENNAI	600081	RR065105		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
R KRISHNA MURTHY	NA	NA	NA	NA	NA	C 24 III STREET,PAPRA COLONY,EDAMALAIPATTIPUDUR	INDIA	TAMIL NADU	TRICHY	620012	RR177634		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
R KRISHNASAMY	NA	NA	K RAJAN	NA	NA	S/O K RAJAN,2/118 CHINNAKALAYAM PUTHUR,	INDIA	TAMIL NADU	PALANI	624615	RR188044		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R KUMAR	NA	NA	NA	NA	NA	B/4/1/597 ONGC COLOY,PO PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410221	RR316767		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R L SHUKLA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR317999		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R LALITHA	NA	NA	NA	NA	NA	7 KAMADENU STREET,MENANBEDU,	INDIA	TAMIL NADU	CHENNAI	600053	RR177649		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R LATHA	NA	NA	S RAVINDRAN	NA	NA	34 HOUSING BOARD COLONY,KEELU KOTHI EXTN KOLAR,	INDIA	KARNATAKA	KOLAR	563101	RR317416		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R LEELAVATHY	NA	NA	R RAMACHANI	NA	NA	7 A VINAYAGA PURAM,TENNUR TIRUCHIRAPALLI,	INDIA	TAMIL NADU	TRICHY	620017	RR040115		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R M AGGARWAL	NA	NA	KISHAN AGGAI	NA	NA	D 26 C C COL,OPP RANA PRATAP BAGH,	INDIA	DELHI	DELHI	110007	RR049030		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R M ANANDHI	NA	NA	N RAMASWAN	NA	NA	NO 47 A EAST AVANI MOOLA STREET, ,	INDIA	TAMIL NADU	MADURAI	625001	RR365599		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R M ANANDHI	NA	NA	N RAMASWAN	NA	NA	NO 47 A EAST AVANI MOOLA STREET, ,	INDIA	TAMIL NADU	MADURAI	625001	RR365599		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
R M ANANDHI	NA	NA	N RAMASWAN	NA	NA	NO 47 A EAST AVANI MOOLA STREET, ,	INDIA	TAMIL NADU	MADURAI	625001	RR365599		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
R M ANANDHI	NA	NA	N RAMASWAN	NA	NA	NO 47 A EAST AVANI MOOLA STREET, ,	INDIA	TAMIL NADU	MADURAI	625001	RR365599		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
R M ANANDHI	NA	NA	N RAMASWAN	NA	NA	NO 47 A EAST AVANI MOOLA STREET, ,	INDIA	TAMIL NADU	MADURAI	625001	RR365599		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
R M ANANDHI	NA	NA	N RAMASWAN	NA	NA	NO 47 A EAST AVANI MOOLA STREET, ,	INDIA	TAMIL NADU	MADURAI	625001	RR365599		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
R M ARUNACHALAM	NA	NA	NA	NA	NA	23 SARASWATHI NAGAR,THIRUPAPULIYUR,	INDIA	TAMIL NADU	CUDDALORE	607002	RR172955		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R M CHOKKALINGAM	NA	NA	RM AN RAMAS	NA	NA	394 BHARATHIAR ROAD,NEW SIDDHAPUDUR,	INDIA	TAMIL NADU	COIMBATORE	641044	RR097346		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
R M K HABEEB MOHAMED	NA	NA	RMOHAMED D	NA	NA	54 BIG STREET PATTUKKOTTAI, ,	INDIA	TAMIL NADU	DIST THANJAVUR	614601	RR307875		Amount for unpaid and unclaime	448	12-NOV-2024							No	No	FY-1
R M K HABEEB MOHAMED	NA	NA	RMOHAMED D	NA	NA	54 BIG STREET PATTUKKOTTAI, ,	INDIA	TAMIL NADU	DIST THANJAVUR	614601	RR307875		Amount for unpaid and unclaime	504	01-OCT-2025							No	No	FY-2
R M MANICKAM	NA	NA	NA	NA	NA	FLAT NO 27 FRONT LINE APARTMENTS,NO 1 UNITED INDIA COLONY 1ST MAIN ROAD,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	RR177653		Amount for unpaid and unclaime	500	12-NOV-2024					RMSAROJA		No	No	FY-1
R M MANICKAM	NA	NA	NA	NA	NA	FLAT NO 27 FRONT LINE APARTMENTS,NO 1 UNITED INDIA COLONY 1ST MAIN ROAD,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	RR177653		Amount for unpaid and unclaime	625	07-OCT-2026					RMSAROJA		No	No	FY-3
R M MANICKAM	NA	NA	NA	NA	NA	FLAT NO 27 FRONT LINE APARTMENTS,NO 1 UNITED INDIA COLONY 1ST MAIN ROAD,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	RR177653		Amount for unpaid and unclaime	625	12-MAY-2027					RMSAROJA		No	No	FY-4
R M MANICKAM	NA	NA	NA	NA	NA	FLAT NO 27 FRONT LINE APARTMENTS,NO 1 UNITED INDIA COLONY 1ST MAIN ROAD,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	RR177653		Amount for unpaid and unclaime	750	04-NOV-2028					RMSAROJA		No	No	FY-5
R M MANICKAM	NA	NA	NA	NA	NA	FLAT NO 27 FRONT LINE APARTMENTS,NO 1 UNITED INDIA COLONY 1ST MAIN ROAD,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	RR177653		Amount for unpaid and unclaime	813	16-OCT-2029					RMSAROJA		No	No	FY-6
R M MANICKAM	NA	NA	NA	NA	NA	FLAT NO 27 FRONT LINE APARTMENTS,NO 1 UNITED INDIA COLONY 1ST MAIN ROAD,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	RR177653		Amount for unpaid and unclaime	875	06-NOV-2030					RMSAROJA		No	No	FY-7
R M MEYYAPPAN	NA	NA	NA	NA	NA	836 89 R ST 13 SECTOR, ,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	RR317313		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R M MUTHATHAL	NA	NA	S RAMANTHAN	NA	NA	W/O SRAMANATHAN,B/29 VIVEGANANTA NAGAR UPSTAIR,RAMALINGA NAGAR	INDIA	TAMIL NADU	TRICHY	620003	RR051028		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R M SRINATH	NA	NA	MANJUNATH	NA	NA	NO 164 SULTANPET, ,	INDIA	KARNATAKA	BANGALORE	560053	RR021987		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R M SRINATH	NA	NA	MANJUNATH	NA	NA	NO 164 SULTANPET, ,	INDIA	KARNATAKA	BANGALORE	560053	RR021987		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
R M SRINATH	NA	NA	MANJUNATH	NA	NA	NO 164 SULTANPET, ,	INDIA	KARNATAKA	BANGALORE	560053	RR021987		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
R M SRINATH	NA	NA	MANJUNATH	NA	NA	NO 164 SULTANPET, ,	INDIA	KARNATAKA	BANGALORE	560053	RR021987		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
R M SRINATH	NA	NA	MANJUNATH	NA	NA	NO 164 SULTANPET, ,	INDIA	KARNATAKA	BANGALORE	560053	RR021987		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
R M VISALAKSHI	NA	NA	NA	NA	NA	63 S RM STREET,P T T(DIST),	INDIA	TAMIL NADU	KARAIKUNDI	623001	RR317459		Amount for unpaid and unclaime	400	12-NOV-2024					SRAMANATHAN		No	No	FY-1
R M VISALAKSHI	NA	NA	NA	NA	NA	63 S RM STREET,P T T(DIST),	INDIA	TAMIL NADU	KARAIKUNDI	623001	RR317459		Amount for unpaid and unclaime	450	01-OCT-2025					SRAMANATHAN		No	No	FY-2
R M VISALAKSHI	NA	NA	NA	NA	NA	63 S RM STREET,P T T(DIST),	INDIA	TAMIL NADU	KARAIKUNDI	623001	RR317459		Amount for unpaid and unclaime	500	07-OCT-2026					SRAMANATHAN		No	No	FY-3
R M VISALAKSHI	NA	NA	NA	NA	NA	63 S RM STREET,P T T(DIST),	INDIA	TAMIL NADU	KARAIKUNDI	623001	RR317459		Amount for unpaid and unclaime	500	12-MAY-2027					SRAMANATHAN		No	No	FY-4
R M VISALAKSHI	NA	NA	NA	NA	NA	63 S RM STREET,P T T(DIST),	INDIA	TAMIL NADU	KARAIKUNDI	623001	RR317459		Amount for unpaid and unclaime	600	04-NOV-2028					SRAMANATHAN		No	No	FY-5
R M VISALAKSHI	NA	NA	NA	NA	NA	63 S RM STREET,P T T(DIST),	INDIA	TAMIL NADU	KARAIKUNDI	623001	RR317459		Amount for unpaid and unclaime	650	16-OCT-2029					SRAMANATHAN		No	No	FY-6
R M VISALAKSHI	NA	NA	NA	NA	NA	63 S RM STREET,P T T(DIST),	INDIA	TAMIL NADU	KARAIKUNDI	623001	RR317459		Amount for unpaid and unclaime	700	06-NOV-2030					SRAMANATHAN		No	No	FY-7
R MADAN	NA	NA	P RADHA KRIS	NA	NA	7/30 MANNADY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	RR175153		Amount for unpaid and unclaime	4	12-NOV-2024							No	No	FY-1
R MADHAVA RAO	NA	NA	R SITA RAMA	R NA	NA	105 R I L FLATS,PIPLOD,	INDIA	GUJARAT	SURAT	395007	RR185091		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R MAHAVEER CHAND JAIN	NA	NA	MANGILAL JAI	NA	NA	NO 6 MANIKANDA MUDALI STREET,2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	RR369916		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
R MAHAVEER CHAND JAIN	NA	NA	MANGILAL JAI	NA	NA	NO 6 MANIKANDA MUDALI STREET,2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	RR369916		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
R MAHAVEER CHAND JAIN	NA	NA	MANGILAL JAI	NA	NA	NO 6 MANIKANDA MUDALI STREET,2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	RR369916		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
R MAHAVEER CHAND JAIN	NA	NA	MANGILAL JAI	NA	NA	NO 6 MANIKANDA MUDALI STREET,2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	RR369916		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
R MAHAVEER CHAND JAIN	NA	NA	MANGILAL JAI	NA	NA	NO 6 MANIKANDA MUDALI STREET,2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	RR369916		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
R MALA	NA	NA	NA	NA	NA	536 20TH ST,KORATTUR,	INDIA	TAMIL NADU	CHENNAI	600080	RR365836		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
R MALA	NA	NA	NA	NA	NA	536 20TH ST,KORATTUR,	INDIA	TAMIL NADU	CHENNAI	600080	RR365836		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
R MALA	NA	NA	NA	NA	NA	536 20TH ST,KORATTUR,	INDIA	TAMIL NADU	CHENNAI	600080	RR365836		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
R MALA	NA	NA	NA	NA	NA	536 20TH ST,KORATTUR,	INDIA	TAMIL NADU	CHENNAI	600080	RR365836		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
R MALA	NA	NA	NA	NA	NA	536 20TH ST,KORATTUR,	INDIA	TAMIL NADU	CHENNAI	600080	RR365836		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
R MALIK	NA	NA	NA	NA	NA	B 15 SWASTHYA VIHAR ,VIKAS MARG ,	INDIA	DELHI	DELHI	110092	IN30088813974401		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
R MALIK	NA	NA	NA	NA	NA	B 15 SWASTHYA VIHAR ,VIKAS MARG ,	INDIA	DELHI	DELHI	110092	IN30088813974401		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
R MALIK	NA	NA	NA	NA	NA	B 15 SWASTHYA VIHAR ,VIKAS MARG ,	INDIA	DELHI	DELHI	110092	IN30088813974401		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
R MALIK	NA	NA	NA	NA	NA	B 15 SWASTHYA VIHAR ,VIKAS MARG ,	INDIA	DELHI	DELHI	110092	IN30088813974401		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
R MANGALAM	NA	NA	K V RAMAMUR	NA	NA	1869 WEST MAIN STREET,THANJAVUR,	INDIA	TAMIL NADU	THANJAVUR	613009	RR186193		Amount for unpaid and unclaime	500	12-NOV-2024					KVRAMAMURTHY		No	No	FY-1
R MANGALAM	NA	NA	K V RAMAMUR	NA	NA	1869 WEST MAIN STREET,THANJAVUR,	INDIA	TAMIL NADU	THANJAVUR	613009	RR186193		Amount for unpaid and unclaime	563	01-OCT-2025					KVRAMAMURTHY		No	No	FY-2
R MANGALAM	NA	NA	K V RAMAMUR	NA	NA	1869 WEST MAIN STREET,THANJAVUR,	INDIA	TAMIL NADU	THANJAVUR	613009	RR186193		Amount for unpaid and unclaime	625	07-OCT-2026					KVRAMAMURTHY		No	No	FY-3
R MANGALCHAND	NA	NA	NA	NA	NA	548 BAZAR ROAD,BANGERPET,	INDIA	KARNATAKA	DIST KOLAR	563114	RR175420		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
R MANGALCHAND	NA	NA	NA	NA	NA	548 BAZAR ROAD,BANGERPET,	INDIA	KARNATAKA	DIST KOLAR	563114	RR175420		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
R MANGALCHAND	NA	NA	NA	NA	NA	548 BAZAR ROAD,BANGERPET,	INDIA	KARNATAKA	DIST KOLAR	563114	RR175420		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
R MANGALCHAND	NA	NA	NA	NA	NA	548 BAZAR ROAD,BANGERPET,	INDIA	KARNATAKA	DIST KOLAR	563114	RR175420		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
R MANGALCHAND	NA	NA	NA	NA	NA	548 BAZAR ROAD,BANGERPET,	INDIA	KARNATAKA	DIST KOLAR	563114	RR175420		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
R MANICKAM	NA	NA	NA	NA	NA	555 1STHE MAIN CROSS STREET,MAHA KAVI BARATHI NAGAR,VYASAR PADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	RR177663		Amount for unpaid and unclaime	200	12-NOV-2024					DAMODARANM		No	No	FY-1
R MANICKAM	NA	NA	NA	NA	NA	555 1STHE MAIN CROSS STREET,MAHA KAVI BARATHI NAGAR,VYASAR PADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	RR177663		Amount for unpaid and unclaime	225	01-OCT-2025					DAMODARANM		No	No	FY-2
R MANICKAM	NA	NA	NA	NA	NA	555 1STHE MAIN CROSS STREET,MAHA KAVI BARATHI NAGAR,VYASAR PADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	RR177663		Amount for unpaid and unclaime	250	07-OCT-2026					DAMODARANM		No	No	FY-3
R MANICKAM	NA	NA	NA	NA	NA	555 1STHE MAIN CROSS STREET,MAHA KAVI BARATHI NAGAR,VYASAR PADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	RR177663		Amount for unpaid and unclaime	250	12-MAY-2027					DAMODARANM		No	No	FY-4
R MARIMUTHU	NA	NA	K RAMASAMY	NA	NA	174/A SATHYAMOORTHY ROAD, ,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	RR309503		Amount for unpaid and unclaime	104	12-NOV-2024							No	No	FY-1
R MOHAN	NA	NA	N RAJARAM	NA	NA	224/A TYPE II FLATS,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607803	RR319052		Amount for unpaid and unclaime	80	12-NOV-2024					PNALINI		No	No	FY-1
R MOHAN KUMAR	NA	NA	R V M RAO	NA	NA	C/O R SAMBASIVA RAO,ANDHRA BANK ,CINEMA ROAD BRANCH	INDIA	ANDHRA PRADESH	KAKINADA	533001	RR187543		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R MOHAN KUMAR	NA	NA	R V M RAO	NA	NA	C/O R SAMBASIVA RAO,ANDHRA BANK ,CINEMA ROAD BRANCH	INDIA	ANDHRA PRADESH	KAKINADA	533001	RR187543		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
R MOHAN KUMAR	NA	NA	R V M RAO	NA	NA	C/O R SAMBASIVA RAO,ANDHRA BANK ,CINEMA ROAD BRANCH	INDIA	ANDHRA PRADESH	KAKINADA	533001	RR187543		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
R MOHAN KUMAR	NA	NA	R V M RAO	NA	NA	C/O R SAMBASIVA RAO,ANDHRA BANK ,CINEMA ROAD BRANCH	INDIA	ANDHRA PRADESH	KAKINADA	533001	RR187543		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
R MOHAN KUMAR	NA	NA	R V M RAO	NA	NA	C/O R SAMBASIVA RAO,ANDHRA BANK ,CINEMA ROAD BRANCH	INDIA	ANDHRA PRADESH	KAKINADA	533001	RR187543		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
R MOHANA SUNDARAM	NA	NA	GN P RAMALIG	NA	NA	71 APPARSAMY KOIL STREET,THIRUVOTRIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	RR307888		Amount for unpaid and unclaime	390	12-MAY-2027							No	No	FY-4
R MOHANA SUNDARAM	NA	NA	GN P RAMALIG	NA	NA	71 APPARSAMY KOIL STREET,THIRUVOTRIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	RR307888		Amount for unpaid and unclaime	468	04-NOV-2028							No	No	FY-5
R MOHANA SUNDARAM	NA	NA	GN P RAMALIG	NA	NA	71 APPARSAMY KOIL STREET,THIRUVOTRIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	RR307888		Amount for unpaid and unclaime	546	06-NOV-2030							No	No	FY-7
R MOHANAN	NA	NA	LATE V K RAM	NA	NA	20-F1 RAJA STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	RR042235		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R MOHANAN	NA	NA	LATE V K RAM	NA	NA	20-F1 RAJA STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	RR042235		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
R MOHANAN	NA	NA	LATE V K RAM	NA	NA	20-F1 RAJA STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	RR042235		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
R MOHANAN	NA	NA	LATE V K RAM	NA	NA	20-F1 RAJA STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	RR042235		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
R MOHANAN	NA	NA	LATE V K RAM	NA	NA	20-F1 RAJA STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	RR042235		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
R MOHANAN	NA	NA	LATE V K RAM	NA	NA	20-F1 RAJA STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	RR042235		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
R MUKUNDA	NA	NA	S RAMMANA	NA	NA	NO 8 COLD NO SO 7TH MAIN,SAMOANGI RAMANAGAR,	INDIA	KARNATAKA	BANGALORE	560027	RR010305		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
R MUKUNDA	NA	NA	S RAMMANA	NA	NA	NO 8 COLD NO SO 7TH MAIN,SAMOANGI RAMANAGAR,	INDIA	KARNATAKA	BANGALORE	560027	RR010305		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
R MURUGANANDAN	NA	NA	NA	NA	NA	22/462 MAHADEVAN STREET,G K M COLONY,	INDIA	TAMIL NADU	CHENNAI	600082	RR177678		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
R MUTHU KUMARAN	NA	NA	R RAJA G PALA	NA	NA	M/S LARSEN & TOUBRO LTD,49 PROMENADE ROAD,	INDIA	KARNATAKA	BANGALORE	560005	RR365600		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R N BANSAL	NA	NA	NA	NA	NA	D/311 THERMAL COLONY, ,	INDIA	PUNJAB	BATHINDA	151002	RR177687		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R N KINDO	NA	NA	N C KINDO	NA	NA	C/O N C KINDO NICHAKRADHAR NGR,SETHI NAGAR,	INDIA	CHHATTISGARH	RAIGARH	496001	RR183290		Amount for unpaid and unclaime	400	12-NOV-2024					SVKINDO		No	No	FY-1
R N KINDO	NA	NA	N C KINDO	NA	NA	C/O N C KINDO NICHAKRADHAR NGR,SETHI NAGAR,	INDIA	CHHATTISGARH	RAIGARH	496001	RR183290		Amount for unpaid and unclaime	450	01-OCT-2025					SVKINDO		No	No	FY-2
R N KINDO	NA	NA	N C KINDO	NA	NA	C/O N C KINDO NICHAKRADHAR NGR,SETHI NAGAR,	INDIA	CHHATTISGARH	RAIGARH	496001	RR183290		Amount for unpaid and unclaime	500	07-OCT-2026					SVKINDO		No	No	FY-3
R N KINDO	NA	NA	N C KINDO	NA	NA	C/O N C KINDO NICHAKRADHAR NGR,SETHI NAGAR,	INDIA	CHHATTISGARH	RAIGARH	496001	RR183290		Amount for unpaid and unclaime	500	12-MAY-2027					SVKINDO		No	No	FY-4
R N KINDO	NA	NA	N C KINDO	NA	NA	C/O N C KINDO NICHAKRADHAR NGR,SETHI NAGAR,	INDIA	CHHATTISGARH	RAIGARH	496001	RR183290		Amount for unpaid and unclaime	600	04-NOV-2028					SVKINDO		No	No	FY-5
R N MISRA	NA	NA	COLONEL S MI	NA	NA	11 WAZIR HASAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR365601		Amount for unpaid and unclaime	800	12-NOV-2024					MADHAVIMISRA		No	No	FY-1
R N MISRA	NA	NA	COLONEL S MI	NA	NA	11 WAZIR HASAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR365601		Amount for unpaid and unclaime	900	01-OCT-2025					MADHAVIMISRA		No	No	FY-2
R N SATYAMURTHY	NA	NA	NA	NA	NA	29/16 2 SRINILAYA,J C ROAD ,CHARMAJAPET	INDIA	KARNATAKA	SAGAR	577401	RR175433		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
R N SATYAMURTHY	NA	NA	NA	NA	NA	29/16 2 SRINILAYA,J C ROAD ,CHARMAJAPET	INDIA	KARNATAKA	SAGAR	577401	RR175433		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
R N SATYAMURTHY	NA	NA	NA	NA	NA	29/16 2 SRINILAYA,J C ROAD ,CHARMAJAPET	INDIA	KARNATAKA	SAGAR	577401	RR175433		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
R N SATYAMURTHY	NA	NA	NA	NA	NA	29/16 2 SRINILAYA,J C ROAD ,CHARMAJAPET	INDIA	KARNATAKA	SAGAR	577401	RR175433		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
R N SATYAMURTHY	NA	NA	NA	NA	NA	29/16 2 SRINILAYA,J C ROAD ,CHARMAJAPET	INDIA	KARNATAKA	SAGAR	577401	RR175433		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
R N SWAMY	NA	NA	NA	NA	NA	"SHARANALAYA",22 PRITHIVI AVENUE,	INDIA	TAMIL NADU	CHENNAI	600018	RR187714		Amount for unpaid and unclaime	610	07-OCT-2026							No	No	FY-3
R N SWAMY	NA	NA	NA	NA	NA	"SHARANALAYA",22 PRITHIVI AVENUE,	INDIA	TAMIL NADU	CHENNAI	600018	RR187714		Amount for unpaid and unclaime	610	12-MAY-2027							No	No	FY-4
R NAGAMANI	NA	NA	A RAJENDRAN	NA	NA	3 (6) MANGAL AMMAL RICE MILL ST,S B K ELE SCHOOL ROAD ARUPPUKOTTAI,	INDIA	TAMIL NADU	KAMALAJAR	626101	RR185098		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R NAGARANI	NA	NA	NA	NA	NA	8 3RD AVENUE, ,	INDIA	TAMIL NADU	KALPAKKAM	603102	RR317296		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
R NARAYANA MURTHY	NA	NA	NA	NA	NA	NO 4 BIMAJYOTHI LIC COLONY WCR,PO BASAVESWARANAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR172963		Amount for unpaid and unclaime	1092	12-NOV-2024					NSAROJA		No	No	FY-1
R NARAYANA SETTY	NA	NA	NA	NA	NA	NO 95 17TH CROSS 1ST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	RR172964		Amount for unpaid and unclaime	1300	07-OCT-2026							No	No	FY-3
R NARAYANA SETTY	NA	NA	NA	NA	NA	NO 95 17TH CROSS 1ST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	RR172964		Amount for unpaid and unclaime	1300	12-MAY-2027							No	No	FY-4
R NARAYANA SETTY	NA	NA	NA	NA	NA	NO 95 17TH CROSS 1ST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	RR172964		Amount for unpaid and unclaime	1560	04-NOV-2028							No	No	FY-5
R NARAYANA SETTY	NA	NA	NA	NA	NA	NO 95 17TH CROSS 1ST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	RR172964		Amount for unpaid and unclaime	1690	16-OCT-2029							No	No	FY-6
R NARAYANA SETTY	NA	NA	NA	NA	NA	NO 95 17TH CROSS 1ST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	RR172964		Amount for unpaid and unclaime	1820	06-NOV-2030							No	No	FY-7
R NATARAJAN	NA	NA	S RAMASAMY	NA	NA	SRI MURUGAN & CO 15-I TIRUCHENGODU ROAD,PALLI PALAYAM (POST) ERODE,DIST SALEM	INDIA	TAMIL NADU	ERODE	638006	RR059763		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
R NEELAVENI	NA	NA	K RAGUPATHY	NA	NA	437/A NGGO COLONY,MAIN ROAD,	INDIA	TAMIL NADU	COIMBATORE	641022	RR186426		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R NOORULLA KHAN	NA	NA	NA	NA	NA	NO 22 VIVIANI RD,RICHAROS TOWN,	INDIA	KARNATAKA	BANGALORE	560005	RR177709		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
R NOORULLA KHAN	NA	NA	NA	NA	NA	NO 22 VIVIANI RD,RICHAROS TOWN,	INDIA	KARNATAKA	BANGALORE	560005	RR177709		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
R O SUDARSHANA	NA	NA	R O RAMACHA	NA	NA	JANNAPURA BHADRAVATHI,ROLLICK 2ND CROSS MAIN ROAD,JANNAPURA	INDIA	KARNATAKA	BHADRAVATHI	577301	RR310122		Amount for unpaid and unclaime	160	12-NOV-2024					HSMANJUNATH		No	No	FY-1
R P GARG	NA	NA	D R GARG	NA	NA	107 ENGINEERS ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR051606		Amount for unpaid and unclaime	5600	06-NOV-2030	AGMPG1795L						No	No	FY-7
R P HARI	NA	NA	P KAMALAM	NA	NA	NO 165 JAWAHAR BAZAR,DIST TRICHY,	INDIA	TAMIL NADU	KARUR	639001	RR029902		Amount for unpaid and unclaime	500	12-MAY-2027	AABPH2815D						No	No	FY-4
R P HARI	NA	NA	P KAMALAM	NA	NA	NO 165 JAWAHAR BAZAR,DIST TRICHY,	INDIA	TAMIL NADU	KARUR	639001	RR029902		Amount for unpaid and unclaime	700	06-NOV-2030	AABPH2815D						No	No	FY-7
R P RASTOGI	NA	NA	J P VAID	NA	NA	RASTOGI NURSING HOME,AVAS VIKAS COLONY,KASHIPUR	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	RR056788		Amount for unpaid and unclaime	1400	12-NOV-2024	ACRPR3932R				RAJRANIRASTOGI		No	No	FY-1
R P SCHANHAN	NA	NA	PRATAP SINGH	NA	NA	16 AMNGARY LANE NO 2,NEAR PARI BAZAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	RR031362		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R P SCHANHAN	NA	NA	PRATAP SINGH	NA	NA	16 AMNGARY LANE NO 2,NEAR PARI BAZAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	RR031362		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
R P SCHANHAN	NA	NA	PRATAP SINGH	NA	NA	16 AMNGARY LANE NO 2,NEAR PARI BAZAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	RR031362		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
R P SCHANHAN	NA	NA	PRATAP SINGH	NA	NA	16 AMNGARY LANE NO 2,NEAR PARI BAZAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	RR031362		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
R P SCHANHAN	NA	NA	PRATAP SINGH	NA	NA	16 AMNGARY LANE NO 2,NEAR PARI BAZAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	RR031362		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
R P SCHANHAN	NA	NA	PRATAP SINGH	NA	NA	16 AMNGARY LANE NO 2,NEAR PARI BAZAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	RR031362		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
R P SCHANHAN	NA	NA	PRATAP SINGH	NA	NA	16 AMNGARY LANE NO 2,NEAR PARI BAZAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	RR031362		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
R P SINGH	NA	NA	NA	NA	NA	FREINDS COLONY,STREET A DHARJI ROAD,	INDIA	PUNJAB	PATHANKOT	145001	RR175442		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
R P SINGH	NA	NA	NA	NA	NA	FREINDS COLONY,STREET A DHARJI ROAD,	INDIA	PUNJAB	PATHANKOT	145001	RR175442		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
R P SINGH	NA	NA	NA	NA	NA	FREINDS COLONY,STREET A DHARJI ROAD,	INDIA	PUNJAB	PATHANKOT	145001	RR175442		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
R P SINGH	NA	NA	NA	NA	NA	FREINDS COLONY,STREET A DHARJI ROAD,	INDIA	PUNJAB	PATHANKOT	145001	RR175442		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
R P SINGH	NA	NA	NA	NA	NA	FREINDS COLONY,STREET A DHARJI ROAD,	INDIA	PUNJAB	PATHANKOT	145001	RR175442		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
R P SINGH	NA	NA	NA	NA	NA	FREINDS COLONY,STREET A DHARJI ROAD,	INDIA	PUNJAB	PATHANKOT	145001	RR175442		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
R P TEWARI	NA	NA	NA	NA	NA	B-302, ROHTAS APARTMENTS ,VIKAS NAGAR ,	INDIA	UTTAR PRADESH	LUCKNOW	226022	IN30155720062818		Amount for unpaid and unclaime	450	01-OCT-2025	AAHPT4747N				RENUTEWARI		No	No	FY-2
R P TEWARI	NA	NA	NA	NA	NA	B-302, ROHTAS APARTMENTS ,VIKAS NAGAR ,	INDIA	UTTAR PRADESH	LUCKNOW	226022	IN30155720062818		Amount for unpaid and unclaime	500	07-OCT-2026	AAHPT4747N				RENUTEWARI		No	No	FY-3
R P TEWARI	NA	NA	NA	NA	NA	B-302, ROHTAS APARTMENTS ,VIKAS NAGAR ,	INDIA	UTTAR PRADESH	LUCKNOW	226022	IN30155720062818		Amount for unpaid and unclaime	500	12-MAY-2027	AAHPT4747N				RENUTEWARI		No	No	FY-4
R P TEWARI	NA	NA	NA	NA	NA	B-302, ROHTAS APARTMENTS ,VIKAS NAGAR ,	INDIA	UTTAR PRADESH	LUCKNOW	226022	IN30155720062818		Amount for unpaid and unclaime	600	04-NOV-2028	AAHPT4747N				RENUTEWARI		No	No	FY-5
R P TEWARI	NA	NA	NA	NA	NA	B-302, ROHTAS APARTMENTS ,VIKAS NAGAR ,	INDIA	UTTAR PRADESH	LUCKNOW	226022	IN30155720062818		Amount for unpaid and unclaime	650	16-OCT-2029	AAHPT4747N				RENUTEWARI		No	No	FY-6
R P TEWARI	NA	NA	NA	NA	NA	B-302, ROHTAS APARTMENTS ,VIKAS NAGAR ,	INDIA	UTTAR PRADESH	LUCKNOW	226022	IN30155720062818		Amount for unpaid and unclaime	700	06-NOV-2030	AAHPT4747N				RENUTEWARI		No	No	FY-7
R PADMAVATHI	NA	NA	NA	NA	NA	W/O R SEKHAR BABU SREE POULTRY FARM,BEHIND PARVATHI NAGAR,	INDIA	KARNATAKA	BELLARY	583103	RR175445		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
R PADMAVATHI	NA	NA	NA	NA	NA	W/O R SEKHAR BABU SREE POULTRY FARM,BEHIND PARVATHI NAGAR,	INDIA	KARNATAKA	BELLARY	583103	RR175445		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
R PADMAVATHI	NA	NA	NA	NA	NA	W/O R SEKHAR BABU SREE POULTRY FARM,BEHIND PARVATHI NAGAR,	INDIA	KARNATAKA	BELLARY	583103	RR175445		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
R PADMAVATHI	NA	NA	NA	NA	NA	W/O R SEKHAR BABU SREE POULTRY FARM,BEHIND PARVATHI NAGAR,	INDIA	KARNATAKA	BELLARY	583103	RR175445		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
R PADMAVATHY	NA	NA	A RAMANATH	NA	NA	B/6/184 PHASE 2 BDA FLATS,KALAHALLI NR MEG,	INDIA	KARNATAKA	BANGALORE	560042	RR309785		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
R PADMAVATHY	NA	NA	NA	NA	NA	NO 19 VYASARAYAPURAM, ,	INDIA	TAMIL NADU	MADURAI	625001	RR175446		Amount for unpaid and unclaime	880	12-NOV-2024							No	No	FY-1
R PADMAVATHY	NA	NA	NA	NA	NA	NO 19 VYASARAYAPURAM, ,	INDIA	TAMIL NADU	MADURAI	625001	RR175446		Amount for unpaid and unclaime	990	01-OCT-2025							No	No	FY-2
R PADMAVATHY	NA	NA	NA	NA	NA	NO 19 VYASARAYAPURAM, ,	INDIA	TAMIL NADU	MADURAI	625001	RR175446		Amount for unpaid and unclaime	1100	07-OCT-2026							No	No	FY-3
R PADMAVATHY	NA	NA	NA	NA	NA	NO 19 VYASARAYAPURAM, ,	INDIA	TAMIL NADU	MADURAI	625001	RR175446		Amount for unpaid and unclaime	1100	12-MAY-2027							No	No	FY-4
R PADMAVATHY	NA	NA	NA	NA	NA	NO 19 VYASARAYAPURAM, ,	INDIA	TAMIL NADU	MADURAI	625001	RR175446		Amount for unpaid and unclaime	1320	04-NOV-2028							No	No	FY-5
R PARAMASIVAM	NA	NA	RUDRAKOTI	NA	NA	34 Z INDIRA NAGAR,GH SOUTH,	INDIA	TAMIL NADU	DHARMAPURI	636701	RR175301		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
R PARAMASIVAM	NA	NA	NA	NA	NA	C/56 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	RR175447		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R PARAMASIVAM	NA	NA	V RAMASUBRA	NA	NA	C 56 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	R309764		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
R PARTHA SARATHY	NA	NA	C RAGHASVACI	NA	NA	G-155 PANAMPILLY NAGAR, ,	INDIA	LAKSHADWEEP	COCHIN	682016	RR031082		Amount for unpaid and unclaime	400	12-NOV-2024					CHANDRAPARTHASARATHY		No	No	FY-1
R PARTHASARATHI	NA	NA	V RAJAGOPAL	NA	NA	B/2 TYPE V QUARTERS,PONDICHERY ENGG COLLEGE,	INDIA	TAMIL NADU	PUDUCHERRY	605014	RR187964		Amount for unpaid and unclaime	100	12-NOV-2024					ARUNAPARTHASARATHI		No	No	FY-1
R PARTHASARATHI	NA	NA	V RAJAGOPAL	NA	NA	B/2 TYPE V QUARTERS,PONDICHERY ENGG COLLEGE,	INDIA	TAMIL NADU	PUDUCHERRY	605014	RR187964		Amount for unpaid and unclaime	113	01-OCT-2025					ARUNAPARTHASARATHI		No	No	FY-2
R PARTHASARATHI	NA	NA	V RAJAGOPAL	NA	NA	B/2 TYPE V QUARTERS,PONDICHERY ENGG COLLEGE,	INDIA	TAMIL NADU	PUDUCHERRY	605014	RR187964		Amount for unpaid and unclaime	125	07-OCT-2026					ARUNAPARTHASARATHI		No	No	FY-3
R PARTHASARATHI	NA	NA	V RAJAGOPAL	NA	NA	B/2 TYPE V QUARTERS,PONDICHERY ENGG COLLEGE,	INDIA	TAMIL NADU	PUDUCHERRY	605014	RR187964		Amount for unpaid and unclaime	125	12-MAY-2027					ARUNAPARTHASARATHI		No	No	FY-4
R PARTHASARATHI	NA	NA	V RAJAGOPAL	NA	NA	B/2 TYPE V QUARTERS,PONDICHERY ENGG COLLEGE,	INDIA	TAMIL NADU	PUDUCHERRY	605014	RR187964		Amount for unpaid and unclaime	150	04-NOV-2028					ARUNAPARTHASARATHI		No	No	FY-5
R PARTHASARATHI	NA	NA	V RAJAGOPAL	NA	NA	B/2 TYPE V QUARTERS,PONDICHERY ENGG COLLEGE,	INDIA	TAMIL NADU	PUDUCHERRY	605014	RR187964		Amount for unpaid and unclaime	163	16-OCT-2029					ARUNAPARTHASARATHI		No	No	FY-6
R PATAUDI	NA	NA	ROHIT KHAN	NA	NA	SRI BALAJI & CO STOCK & SHARE BROKERS,L G B COMPLEX 11 FLOOR,244 BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	RR175112		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
R PONNUSWAMY	NA	NA	NA	NA	NA	KALARAM PATTI,PO MALLIKARAI ATUUR,	INDIA	TAMIL NADU	SALEM	636107	RR175451		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
R PONNUSWAMY	NA	NA	NA	NA	NA	KALARAM PATTI,PO MALLIKARAI ATUUR,	INDIA	TAMIL NADU	SALEM	636107	RR175451		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
R PONNUSWAMY	NA	NA	NA	NA	NA	KALARAM PATTI,PO MALLIKARAI ATUUR,	INDIA	TAMIL NADU	SALEM	636107	RR175451		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
R PONNUSWAMY	NA	NA	NA	NA	NA	KALARAM PATTI,PO MALLIKARAI ATUUR,	INDIA	TAMIL NADU	SALEM	636107	RR175451		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
R PRATIBHA KAVAR	NA	NA	RIKHAB CHANI	NA	NA	13 CHANDRAPPA,MUDALI ST SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR072745		Amount for unpaid and unclaime	1280	12-NOV-2024							No	No	FY-1
R PRATIBHA KAVAR	NA	NA	RIKHAB CHANI	NA	NA	13 CHANDRAPPA,MUDALI ST SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR072745		Amount for unpaid and unclaime	1440	01-OCT-2025							No	No	FY-2
R PRATIBHA KAVAR	NA	NA	RIKHAB CHANI	NA	NA	13 CHANDRAPPA,MUDALI ST SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR072745		Amount for unpaid and unclaime	1600	07-OCT-2026							No	No	FY-3
R PRATIBHA KAVAR	NA	NA	RIKHAB CHANI	NA	NA	13 CHANDRAPPA,MUDALI ST SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR072745		Amount for unpaid and unclaime	1600	12-MAY-2027							No	No	FY-4
R PREMA	NA	NA	M RAMAKRISH	NA	NA	B-38/2 D D A FLATS,NARAINA VIHAR,	INDIA	DELHI	NEW DELHI	110028	RR187653		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
R PRIYA	NA	NA	NA	NA	NA	2/98 NAYUDU ST VANATHIRAYANUDAYARPALAYAMARIYALUR	INDIA	TAMIL NADU	TRICHY	621804	120113000065784O		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
R PUSHPA	NA	NA	M B GANESA	NA	NA	D 48 8 MARODHA SECTOR, ,	INDIA	CHHATTISGARH	BHILAI	490006	RR313480		Amount for unpaid and unclaime	80	12-NOV-2024					MBGANESA		No	No	FY-1
R R AVICHANDRAN	NA	NA	NA	NA	NA	44/B CBI COLONY,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR177482		Amount for unpaid and unclaime	100	12-NOV-2024					RCHITHRA		No	No	FY-1
R R MEHTA	NA	NA	NA	NA	NA	107 DIAMOND APARTMENT,1ST FLOOR NAGORI WAD,SAIYADPURA	INDIA	GUJARAT	SURAT	395003	RR028893		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R R MEHTA	NA	NA	NA	NA	NA	107 DIAMOND APARTMENT,1ST FLOOR NAGORI WAD,SAIYADPURA	INDIA	GUJARAT	SURAT	395003	RR028893		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
R R MURTHY	NA	NA	VENKETIAN	NA	NA	SIDHI FINANCIAL SERVICE,OPP JANAKI NURSING HOME,SALIPETA	INDIA	ANDHRA PRADESH	KAKINADA	533001	RR310252		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
R R PANDEY	NA	NA	NA	NA	NA	C/O SARVOTTAM KIRANA STORES,AT PO GHANSOLA THANE BELAPURA,	INDIA	MAHARASHTRA	THANE	400701	RR175459		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
R R PARANJAPE	NA	NA	RAVINDRA PAI	NA	NA	52/1796 SUBASH NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR186067		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R RADHA KRISHNA	NA	NA	NA	NA	NA	NO 1987 YADAVA LAYOUT,ARAVINDA NAGAR,	INDIA	KARNATAKA	BANGALORE	560084	IN30113513590163		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
R RADHA KRISHNAN	NA	NA	NA	NA	NA	B 7 MURALI ANAND APTS,37 LEGANANATHAN COLONY,	INDIA	TAMIL NADU	CHENNAI	600004	RR177747		Amount for unpaid and unclaime	200	12-NOV-2024					RRAMAKRISHNAN		No	No	FY-1
R RADHAMANI	NA	NA	NA	NA	NA	35/H/3 MAIN ROAD,SHANTHINAGAR,	INDIA	TAMIL NADU	HOSUR	635109	RR317049		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R RAGHUNATHAN	NA	NA	S RAMACHANI	NA	NA	C/11 SECOND CROSS,ANNA NAGAR CHINGLEPUT,	INDIA	TAMIL NADU	CHENGALPATTU	603001	RR313765		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R RAGHUNATHAN	NA	NA	NA	NA	NA	NO 1 1ST STREET,BALAJI NAGAR,	INDIA	TAMIL NADU	CHENNAI	600061	RR175462		Amount for unpaid and unclaime	100	12-NOV-2024					RBHOOMA		No	No	FY-1
R RAJAGOPALAN	NA	NA	R RANGASWAI	NA	NA	14 ZAMINDAR GARDEN, ,	INDIA	TAMIL NADU	PONDICHERRY	605012	RR309725		Amount for unpaid and unclaime	80	12-NOV-2024					RVASUMATHYRAJAGOPALAN		No	No	FY-1
R RAJALAKSHMI	NA	NA	NA	NA	NA	D/26 L & T ACW COLONY, ,	INDIA	MAHARASHTRA	AWARPUR	442917	RR177753		Amount for unpaid and unclaime	100	12-NOV-2024					BBALAMRALIKRSHANA		No	No	FY-1
R RAJAN	NA	NA	NA	NA	NA	3BX/2/1 INDIAN AIRLINES STAFF COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	RR177756		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R RAJAPPA	NA	NA	R RANGASWAI	NA	NA	9 BEEMANNA MUDALI ST,ALWARPET,	INDIA	TAMIL NADU	CHENNAI	600018	RR175156		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
R RAJENDRAN	NA	NA	C RAMESAMY	NA	NA	NO 4 MENAKA NAGAR,NO 1 TOLGATE,	INDIA	TAMIL NADU	TRICHY	621216	RR186518		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R RAJU	NA	NA	RANGA SAMY	NA	NA	NO 16 AYYAMUDALI ST,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR038157		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
R RAJU	NA	NA	RANGA SAMY	NA	NA	NO 16 AYYAMUDALI ST,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR038157		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
R RAJU	NA	NA	RANGA SAMY	NA	NA	NO 16 AYYAMUDALI ST,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR038157		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
R RAJU	NA	NA	RANGA SAMY	NA	NA	NO 16 AYYAMUDALI ST,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR038157		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
R RAJU	NA	NA	RANGA SAMY	NA	NA	NO 16 AYYAMUDALI ST,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR038157		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
R RAMA RAO	NA	NA	R VENKATA RA	NA	NA	H NO 2-1-471,OLD NALLAKANTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR184501		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
R RAMAKRISHNA	NA	NA	NA	NA	NA	90 ANUPAM APARTMENT,M B ROAD,	INDIA	DELHI	NEW DELHI	110030	RR172622		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
R RAMAKRISHNA	NA	NA	NA	NA	NA	90 ANUPAM APARTMENT,M B ROAD,	INDIA	DELHI	NEW DELHI	110030	RR172622		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
R RAMAKRISHNA	NA	NA	NA	NA	NA	90 ANUPAM APARTMENT,M B ROAD,	INDIA	DELHI	NEW DELHI	110030	RR172622		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
R RAMAKRISHNA	NA	NA	NA	NA	NA	90 ANUPAM APARTMENT,M B ROAD,	INDIA	DELHI	NEW DELHI	110030	RR172622		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
R RAMAKRISHNA	NA	NA	NA	NA	NA	90 ANUPAM APARTMENT,M B ROAD,	INDIA	DELHI	NEW DELHI	110030	RR172622		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
R RAMAKRISHNA	NA	NA	NA	NA	NA	90 ANUPAM APARTMENT,M B ROAD,	INDIA	DELHI	NEW DELHI	110030	RR172622		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
R RAMAKRISHNAN	NA	NA	K RAJABUSHAI	NA	NA	FLAT 401 269 HAL II STAGE,100 FEET ROAD INDIRA NAGAR,	INDIA	KARNATAKA	BANGALORE	560038	RR186645		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R RAMAKRISHNAN	NA	NA	K RAJABUSHAI	NA	NA	FLAT NO 2 A & B 2ND FL GANPATH APTS,NO 91 DEFENCE COLONY 2ND CROSS,2ND MAIN INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560038	RR187228		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R RAMAPRASAD	NA	NA	NA	NA	NA	249 12TH MAIN ROAD 5TH CROSS,SARASWATHI PURAM,	INDIA	KARNATAKA	MYSORE	570009	RR175478		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
R RANGANNA	NA	NA	LATE B H RANG	NA	NA	W YELLAPPA STREET,CHIKKA MAVALLY,	INDIA	KARNATAKA	BANGALORE	560004	RR365605		Amount for unpaid and unclaime	800	12-NOV-2024					RSHARADAMMA		No	No	FY-1
R RANJIT	NA	NA	NA	NA	NA	HOUSE NAME TRIVENI,P O VALLIOCODU,VIA KAIPATTOOR	INDIA	KERALA	PATHANAMTHITTA	689659	RR313639		Amount for unpaid and unclaime	80	12-NOV-2024					RSUSEELADEVI		No	No	FY-1
R RANJIT	NA	NA	NA	NA	NA	HOUSE NAME TRIVENI,P O VALLIOCODU,VIA KAIPATTOOR	INDIA	KERALA	PATHANAMTHITTA	689659	RR313639		Amount for unpaid and unclaime	90	01-OCT-2025					RSUSEELADEVI		No	No	FY-2
R RANJIT	NA	NA	NA	NA	NA	HOUSE NAME TRIVENI,P O VALLIOCODU,VIA KAIPATTOOR	INDIA	KERALA	PATHANAMTHITTA	689659	RR313639		Amount for unpaid and unclaime	100	12-MAY-2027					RSUSEELADEVI		No	No	FY-4
R RANJIT	NA	NA	NA	NA	NA	HOUSE NAME TRIVENI,P O VALLIOCODU,VIA KAIPATTOOR	INDIA	KERALA	PATHANAMTHITTA	689659	RR313639		Amount for unpaid and unclaime	130	16-OCT-2029					RSUSEELADEVI		No	No	FY-6
R RANJIT	NA	NA	NA	NA	NA	HOUSE NAME TRIVENI,P O VALLIOCODU,VIA KAIPATTOOR	INDIA	KERALA	PATHANAMTHITTA	689659	RR313639		Amount for unpaid and unclaime	140	06-NOV-2030					RSUSEELADEVI		No	No	FY-7
R RAVI	NA	NA	NA	NA	NA	13 A APPAVOO NAGAR, ,	INDIA	TAMIL NADU	DHARMAPURI	636701	RR172992		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R RAVI	NA	NA	NA	NA	NA	13 A APPAVOO NAGAR, ,	INDIA	TAMIL NADU	DHARMAPURI	636701	RR172992		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
R RAVI	NA	NA	NA	NA	NA	13 A APPAVOO NAGAR, ,	INDIA	TAMIL NADU	DHARMAPURI	636701	RR172992		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
R RAVI	NA	NA	NA	NA	NA	13 A APPAVOO NAGAR, ,	INDIA	TAMIL NADU	DHARMAPURI	636701	RR172992		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
R RAVI CHANDER	NA	NA	S RAMANATHA	NA	NA	5 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	RR317286		Amount for unpaid and unclaime	160	12-NOV-2024	AAIPR4231L						No	No	FY-1
R RAVI CHANDER	NA	NA	S RAMANATHA	NA	NA	5 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	RR317286		Amount for unpaid and unclaime	180	01-OCT-2025	AAIPR4231L						No	No	FY-2
R RAVI CHANDER	NA	NA	S RAMANATHA	NA	NA	5 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	RR317286		Amount for unpaid and unclaime	200	07-OCT-2026	AAIPR4231L						No	No	FY-3
R RAVI CHANDER	NA	NA	S RAMANATHA	NA	NA	5 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	RR317286		Amount for unpaid and unclaime	200	12-MAY-2027	AAIPR4231L						No	No	FY-4
R RAVI CHANDER	NA	NA	S RAMANATHA	NA	NA	5 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	RR317286		Amount for unpaid and unclaime	240	04-NOV-2028	AAIPR4231L						No	No	FY-5
R RAVI CHANDER	NA	NA	S RAMANATHA	NA	NA	5 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	RR317286		Amount for unpaid and unclaime	260	16-OCT-2029	AAIPR4231L						No	No	FY-6
R RAVI NAIDU	NA	NA	DR V R NAIDU	NA	NA	G/1 NO 8 ARCO TOWERS,LALBAGH ROAD,	INDIA	KARNATAKA	BANGALORE	560027	RR069161		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R RAVICHANDRAN	NA	NA	NA	NA	NA	NO 4 THIRD FLOOR ,PACE PRANA BLOCK II ,PADIKKUPPAM ROAD ANNA NAGAR WEST	INDIA	TAMIL NADU	CHENNAI	600040	RR174731		Amount for unpaid and unclaime	475	12-MAY-2027	AACPC4756D						No	No	FY-4
R RAVIKUMAR	NA	NA	NA	NA	NA	POST BOX NO 2154,SRIRAMAPURAM POST,	INDIA	KARNATAKA	BANGALORE	560021	RR177781		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R RETHNAKUMAR	NA	NA	NA	NA	NA	4 73 C SAMY VILAI MIDALAKKADU MIDALAM KANCHEEPURAM 0	INDIA	TAMIL NADU	KANYAKUMARI	629159	1203320028973865		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
R RETHNAKUMAR	NA	NA	NA	NA	NA	4 73 C SAMY VILAI MIDALAKKADU MIDALAM KANCHEEPURAM 0	INDIA	TAMIL NADU	KANYAKUMARI	629159	1203320028973865		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
R S AGARWAL	NA	NA	NA	NA	NA	AMBIKA INVESTMENTS,NO 5 WALTON ROAD,LAVELLE ROAD CROSS	INDIA	KARNATAKA	BANGALORE	560001	RR175487		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
R S BAGHA	NA	NA	SANTOKH SINC	NA	NA	D-289 NIRMAN VIHAR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	RR063116		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
R S BAGHA	NA	NA	SANTOKH SINC	NA	NA	D-289 NIRMAN VIHAR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	RR063116		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
R S BAGHA	NA	NA	SANTOKH SINC	NA	NA	D-289 NIRMAN VIHAR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	RR063116		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
R S BAGHA	NA	NA	SANTOKH SINC	NA	NA	D-289 NIRMAN VIHAR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	RR063116		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
R S BAGHA	NA	NA	SANTOKH SINC	NA	NA	D-289 NIRMAN VIHAR,VIKAS MARG,	INDIA	DELHI	DELHI	110092	RR063116		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
R S BRAGTA	NA	NA	NA	NA	NA	105 OFFICE ENCLAVE,DHANLA KHAN PART I,	INDIA	DELHI	NEW DELHI	110010	RR175488		Amount for unpaid and unclaime	140	12-NOV-2024					PROMILBRAGTA		No	No	FY-1
R S C BOSE	NA	NA	S A RAMASAM	NA	NA	26 SRI RAMANUJA NAGAR,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	RR175075		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R S CHAHAL	NA	NA	SH CHANDAN S	NA	NA	HCS DIST DEV & PANCHAYAT OFFICER, ,	INDIA	HARYANA	NARNAUL	123001	RR319130		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R S GANDHI	NA	NA	SOMASUNDAR	NA	NA	29 THAMBA PILLAY STREET, ,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	RR309455		Amount for unpaid and unclaime	800	12-NOV-2024	ADFPG7590P						No	No	FY-1
R S GANDHI	NA	NA	SOMASUNDAR	NA	NA	29 THAMBA PILLAY STREET, ,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	RR309455		Amount for unpaid and unclaime	1000	07-OCT-2026	ADFPG7590P						No	No	FY-3
R S GANDHI	NA	NA	SOMASUNDAR	NA	NA	29 THAMBA PILLAY STREET, ,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	RR309455		Amount for unpaid and unclaime	1000	12-MAY-2027	ADFPG7590P						No	No	FY-4
R S GANDHI	NA	NA	SOMASUNDAR	NA	NA	29 THAMBA PILLAY STREET, ,	INDIA	TAMIL NADU	RAJAPALAYAM	626117	RR309455		Amount for unpaid and unclaime	1200	04-NOV-2028	ADFPG7590P						No	No	FY-5
R S GILL	NA	NA	BRGRAJ	NA	NA	79 RAM MANDIR MARG,22 GODOWN,	INDIA	RAJASTHAN	JAIPUR	302001	RR034626		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R S GUPTA	NA	NA	NA	NA	NA	STATE BANK OF MYSORE,NAYA BAZAR,	INDIA	DELHI	DELHI	110006	RR177792		Amount for unpaid and unclaime	100	12-NOV-2024					DEEPAGUPTA		No	No	FY-1
R S GUPTA	NA	NA	NA	NA	NA	STATE BANK OF MYSORE,NAYA BAZAR,	INDIA	DELHI	DELHI	110006	RR177792		Amount for unpaid and unclaime	113	01-OCT-2025					DEEPAGUPTA		No	No	FY-2
R S GUPTA	NA	NA	NA	NA	NA	STATE BANK OF MYSORE,NAYA BAZAR,	INDIA	DELHI	DELHI	110006	RR177792		Amount for unpaid and unclaime	125	07-OCT-2026					DEEPAGUPTA		No	No	FY-3
R S GUPTA	NA	NA	NA	NA	NA	STATE BANK OF MYSORE,NAYA BAZAR,	INDIA	DELHI	DELHI	110006	RR177792		Amount for unpaid and unclaime	125	12-MAY-2027					DEEPAGUPTA		No	No	FY-4
R S GUPTA	NA	NA	NA	NA	NA	STATE BANK OF MYSORE,NAYA BAZAR,	INDIA	DELHI	DELHI	110006	RR177792		Amount for unpaid and unclaime	150	04-NOV-2028					DEEPAGUPTA		No	No	FY-5
R S JHUNJHUNWALA	NA	NA	NA	NA	NA	NO 5 WALTON ROAD,LAVELLE ROAD CROSS,	INDIA	KARNATAKA	BANGALORE	560001	RR175490		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
R S MURALI DHARA	NA	NA	RANGA RAJA N	NA	NA	NO 74 RMS COLONY RMV,II STAGE BANGALORE,	INDIA	KARNATAKA	BANGALORE	560094	RR183296		Amount for unpaid and unclaime	400	12-NOV-2024					BRSUNITHA		No	No	FY-1
R S MURALI DHARA	NA	NA	RANGA RAJA N	NA	NA	NO 74 RMS COLONY RMV,II STAGE BANGALORE,	INDIA	KARNATAKA	BANGALORE	560094	RR183296		Amount for unpaid and unclaime	450	01-OCT-2025					BRSUNITHA		No	No	FY-2
R S NAWARE	NA	NA	SHIVARAM NA	NA	NA	9 FOUNTAIN COURT,7/1 LITTLE RUSSELL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	RR187187		Amount for unpaid and unclaime	500	12-NOV-2024					SAVITANAWARE		No	No	FY-1
R S PRASAD	NA	NA	NA	NA	NA	WZ 657 A/27 ,SADH NAGAR ,PALAM COLONY	INDIA	DELHI	NEW DELHI	110045	IN30323710033198		Amount for unpaid and unclaime	1400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
R S PRASAD	NA	NA	NA	NA	NA	WZ 657 A/27 ,SADH NAGAR ,PALAM COLONY	INDIA	DELHI	NEW DELHI	110045	IN30323710033198		Amount for unpaid and unclaime	1575	01-OCT-2025							No	No	FY-2
R S SADANAND SHENAI	NA	NA	NA	NA	NA	6 MABELLE MANSION,207 CENTAL AVENUE RD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR315256		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R S SAINI	NA	NA	A S SAINI	NA	NA	RZ/170/A/1 MADHYA MARG,TUGHLAKABAD EXTENSION,	INDIA	DELHI	NEW DELHI	110019	RR188158		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
R S SANGA	NA	NA	HARPHUL SING	NA	NA	C-4 DOLLBLE STORY,RENTAL COLONY NEAR JAT COLONY,	INDIA	HARYANA	HISAR	125001	RR062456		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R S SANGA	NA	NA	HARPHUL SING	NA	NA	C-4 DOLLBLE STORY,RENTAL COLONY NEAR JAT COLONY,	INDIA	HARYANA	HISAR	125001	RR062456		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
R S VANI KUMARI	NA	NA	R SATYANARA	NA	NA	Z P QUARTER NO 5,B/H GOVT ARTS COLLEGE,	INDIA	ANDHRA PRADESH	CHITTOOR	517002	RR365607		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R S WADHWA	NA	NA	NA	NA	NA	D/68 NARAINA VIHAR,RESIDENTIAL SCHEME,	INDIA	DELHI	NEW DELHI	110028	RR173000		Amount for unpaid and unclaime	424	12-NOV-2024							No	No	FY-1
R S WADHWA	NA	NA	NA	NA	NA	D/68 NARAINA VIHAR,RESIDENTIAL SCHEME,	INDIA	DELHI	NEW DELHI	110028	RR173000		Amount for unpaid and unclaime	477	01-OCT-2025							No	No	FY-2
R SAMPATH KUMAR	NA	NA	T V RAMASAM	NA	NA	S/O T V RAMASAMY,43 KASIANNA STREET,	INDIA	TAMIL NADU	ERODE	638001	RR050978		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R SAMPATH KUMAR	NA	NA	T V RAMASAM	NA	NA	S/O T V RAMASAMY,43 KASIANNA STREET,	INDIA	TAMIL NADU	ERODE	638001	RR050978		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
R SAMPATH KUMAR	NA	NA	T V RAMASAM	NA	NA	S/O T V RAMASAMY,43 KASIANNA STREET,	INDIA	TAMIL NADU	ERODE	638001	RR050978		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
R SAMPATH KUMAR	NA	NA	T V RAMASAM	NA	NA	S/O T V RAMASAMY,43 KASIANNA STREET,	INDIA	TAMIL NADU	ERODE	638001	RR050978		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
R SANKAR	NA	NA	M P RAMANAT	NA	NA	27 NEW DUBBY STREET,KUMBHAKONAM,TANJORE	INDIA	TAMIL NADU	KUMBAKONAM	612001	RR059787		Amount for unpaid and unclaime	600	04-NOV-2028	AARPS0584L				RCHANDRAMOULI		No	No	FY-5
R SANKARI	NA	NA	NA	NA	NA	965 A LAKSHNANA SAMY,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	RR316548		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R SANTHA KUMARI	NA	NA	C VELAYUTHAN	NA	NA	8/2 GANDHI NAGAR 3RD CROSS, ,	INDIA	TAMIL NADU	KARUR	639001	RR174706		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
R SANTHANAM	NA	NA	B S RANGASW	NA	NA	UKP AYACUT ROAD,DIVISION NO 1,	INDIA	KARNATAKA	GULBARGA	585216	RR365608		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
R SARANGAPANI	NA	NA	NA	NA	NA	N/74,SAKET,	INDIA	DELHI	NEW DELHI	110017	RR177819		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R SARASWATHY	NA	NA	A RAMASUBB	NA	NA	NO 54 A SAILAPPAR STREET, ,	INDIA	TAMIL NADU	TIRUNELVELI	627006	RR318532		Amount for unpaid and unclaime	80	12-NOV-2024					ARAMASUBBU		No	No	FY-1
R SAROJINI	NA	NA	B RAMA CHAN	NA	NA	36 IV MAIN 12TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	RR186648		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R SATHISH KUMAR	NA	NA	K R RAJAGOPA	NA	NA	PLOT NO 3 DR RADHAKRISHNAN NGR,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	RR317300		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
R SATHIYABHAMA	NA	NA	RAMARAJAN	NA	NA	1/13 VASANTHAM NAGAR,SOMAYAMPALYAM ROAD NAVAVOORPRIVU,KALVEERAMPALAYAM P O BHARATHIYAR UNIVER	INDIA	TAMIL NADU	COIMBATORE	641046	RR071806		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R SATHIYABHAMA	NA	NA	RAMARAJAN	NA	NA	1/13 VASANTHAM NAGAR,SOMAYAMPALYAM ROAD NAVAVOORPRIVU,KALVEERAMPALAYAM P O BHARATHIYAR UNIVER	INDIA	TAMIL NADU	COIMBATORE	641046	RR071806		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
R SATHIYABHAMA	NA	NA	RAMARAJAN	NA	NA	1/13 VASANTHAM NAGAR,SOMAYAMPALYAM ROAD NAVAVOORPRIVU,KALVEERAMPALAYAM P O BHARATHIYAR UNIVER	INDIA	TAMIL NADU	COIMBATORE	641046	RR071806		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
R SATHIYABHAMA	NA	NA	RAMARAJAN	NA	NA	1/13 VASANTHAM NAGAR,SOMAYAMPALYAM ROAD NAVAVOORPRIVU,KALVEERAMPALAYAM P O BHARATHIYAR UNIVER	INDIA	TAMIL NADU	COIMBATORE	641046	RR071806		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
R SATHIYABHAMA	NA	NA	RAMARAJAN	NA	NA	1/13 VASANTHAM NAGAR,SOMAYAMPALYAM ROAD NAVAVOORPRIVU,KALVEERAMPALAYAM P O BHARATHIYAR UNIVER	INDIA	TAMIL NADU	COIMBATORE	641046	RR071806		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
R SATHIYABHAMA	NA	NA	RAMARAJAN	NA	NA	1/13 VASANTHAM NAGAR,SOMAYAMPALYAM ROAD NAVAVOORPRIVU,KALVEERAMPALAYAM P O BHARATHIYAR UNIVER	INDIA	TAMIL NADU	COIMBATORE	641046	RR071806		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
R SATHIYABHAMA	NA	NA	RAMARAJAN	NA	NA	1/13 VASANTHAM NAGAR,SOMAYAMPALYAM ROAD NAVAVOORPRIVU,KALVEERAMPALAYAM P O BHARATHIYAR UNIVER	INDIA	TAMIL NADU	COIMBATORE	641046	RR071806		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
R SATHYABHAMA	NA	NA	D RAMARAJ	NA	NA	1/13 VASANTHAM NAGAR,SOMAYAMPALYAM ROAD NAVAVOORPRIVU,KALVEERAMPALAYAM P O BHARATHIYAR UNIVER	INDIA	TAMIL NADU	COIMBATORE	641046	RR069553		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R SATHYABHAMA	NA	NA	D RAMARAJ	NA	NA	1/13 VASANTHAM NAGAR,SOMAYAMPALYAM ROAD NAVAVOORPRIVU,KALVEERAMPALAYAM P O BHARATHIYAR UNIVER	INDIA	TAMIL NADU	COIMBATORE	641046	RR069553		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
R SATHYABHAMA	NA	NA	D RAMARAJ	NA	NA	1/13 VASANTHAM NAGAR,SOMAYAMPALYAM ROAD NAVAVOORPRIVU,KALVEERAMPALAYAM P O BHARATHIYAR UNIVER	INDIA	TAMIL NADU	COIMBATORE	641046	RR069553		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
R SATHYABHAMA	NA	NA	D RAMARAJ	NA	NA	1/13 VASANTHAM NAGAR,SOMAYAMPALYAM ROAD NAVAVOORPRIVU,KALVEERAMPALAYAM P O BHARATHIYAR UNIVER	INDIA	TAMIL NADU	COIMBATORE	641046	RR069553		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
R SATHYABHAMA	NA	NA	D RAMARAJ	NA	NA	1/13 VASANTHAM NAGAR,SOMAYAMPALYAM ROAD NAVAVOORPRIVU,KALVEERAMPALAYAM P O BHARATHIYAR UNIVER	INDIA	TAMIL NADU	COIMBATORE	641046	RR069553		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
R SATHYABHAMA	NA	NA	D RAMARAJ	NA	NA	1/13 VASANTHAM NAGAR,SOMAYAMPALYAM ROAD NAVAVOORPRIVU,KALVEERAMPALAYAM P O BHARATHIYAR UNIVER	INDIA	TAMIL NADU	COIMBATORE	641046	RR069553		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
R SATHYABHAMA	NA	NA	D RAMARAJ	NA	NA	1/13 VASANTHAM NAGAR,SOMAYAMPALYAM ROAD NAVAVOORPRIVU,KALVEERAMPALAYAM P O BHARATHIYAR UNIVER	INDIA	TAMIL NADU	COIMBATORE	641046	RR069553		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
R SELAPPAN	NA	NA	RANGASAMY	NA	NA	RASAGOUNDANOOR,VEESANAM PO ANMAKKAL T K,DIST SALEM	INDIA	TAMIL NADU	ANMAKKAL	637405	RR040244		Amount for unpaid and unclaime	900	12-NOV-2024	BOPPS1745Q						No	No	FY-1
R SELAPPAN	NA	NA	RANGASAMY	NA	NA	RASAGOUNDANOOR,VEESANAM PO ANMAKKAL T K,DIST SALEM	INDIA	TAMIL NADU	ANMAKKAL	637405	RR040244		Amount for unpaid and unclaime	1013	01-OCT-2025	BOPPS1745Q						No	No	FY-2
R SELAPPAN	NA	NA	RANGASAMY	NA	NA	RASAGOUNDANOOR,VEESANAM PO ANMAKKAL T K,DIST SALEM	INDIA	TAMIL NADU	ANMAKKAL	637405	RR040244		Amount for unpaid and unclaime	1125	07-OCT-2026	BOPPS1745Q						No	No	FY-3
R SELAPPAN	NA	NA	RANGASAMY	NA	NA	RASAGOUNDANOOR,VEESANAM PO ANMAKKAL T K,DIST SALEM	INDIA	TAMIL NADU	ANMAKKAL	637405	RR040244		Amount for unpaid and unclaime	1125	12-MAY-2027	BOPPS1745Q						No	No	FY-4
R SELAPPAN	NA	NA	RANGASAMY	NA	NA	RASAGOUNDANOOR,VEESANAM PO ANMAKKAL T K,DIST SALEM	INDIA	TAMIL NADU	ANMAKKAL	637405	RR040244		Amount for unpaid and unclaime	1350	04-NOV-2028	BOPPS1745Q						No	No	FY-5
R SELAPPAN	NA	NA	RANGASAMY	NA	NA	RASAGOUNDANOOR,VEESANAM PO ANMAKKAL T K,DIST SALEM	INDIA	TAMIL NADU	ANMAKKAL	637405	RR040244		Amount for unpaid and unclaime	1463	16-OCT-2029	BOPPS1745Q						No	No	FY-6
R SELVARAJ	NA	NA	M S RAJARAM	NA	NA	20 SECOND STREET,ANDAL AVENUE T C K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600003	RR332977		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R SENGOTTAIYAN	NA	NA	S RAMASAMY	NA	NA	D 15 SIPIC NAGAR,,	INDIA	TAMIL NADU	TURICORIN	628005	RR175070		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R SESHAN	NA	NA	P V RANGANA	NA	NA	NO 6 LAXMI BHUVAN,PLOT NO 132-A MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	RR185754		Amount for unpaid and unclaime	300	12-NOV-2024					MRSRADHIKASESHAN		No	No	FY-1
R SHAILENDRA RAO	NA	NA	R SATYANARA	NA	NA	35/25/5 G K COLONY,R K PURAM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500556	RR319221		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
R SHANKER	NA	NA	RAJARATHAN	NA	NA	92 DURAIARASAN STREET,KAVERI RANGAN NAGAR SALIGRANAM,	INDIA	TAMIL NADU	CHENNAI	600093	RR069932		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
R SHANKERLAL DAVAY	NA	NA	M RAVISUNKE	NA	NA	7-RAGUNAYAKULU ST,PARK TOWN,	INDIA	TAMIL NADU	CHENNAI	600003	RR035866		Amount for unpaid and unclaime	450	01-OCT-2025					SNARAYANDAVAY		No	No	FY-2
R SHANMUGHAM	NA	NA	NA	NA	NA	NO 127/4 I C F,WEST COLONY,	INDIA	TAMIL NADU	CHENNAI	600038	RR177847		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R SHENBAGAMOORTHY	NA	NA	NA	NA	NA	128 MUNDAGA NADAR STREET, ,	INDIA	TAMIL NADU	SIVAKASI	626123	RR177850		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
R SHYAM SUNDAR	NA	NA	S RAJAGOPALA	NA	NA	105 G A ROAD, ,	INDIA	TAMIL NADU	CHENNAI	600021	RR185108		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R SHYAMALA	NA	NA	V CHANDRASE	NA	NA	C/2/B/45A JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR051412		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R SIDDAPPA	NA	NA	NA	NA	NA	40 STAIR 3RD FLOOR 10 CROSS,T K LAYOUT 4TH STAGE,KUVEMPUNAGAR	INDIA	KARNATAKA	MYSORE	570023	RR177852		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
R SITALAKSHMY	NA	NA	NA	NA	NA	7 THIRIPURA SUNDARI NAGAR,SIRKAZHI,	INDIA	TAMIL NADU	THANJAVUR	609111	RR175515		Amount for unpaid and unclaime	260	12-NOV-2024					RNATARAJAN		No	No	FY-1
R SIVA GAMA SUNDARI	NA	NA	RAMA SWAMY	NA	NA	H/23 JAYASIMA PURAM,P N PALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641037	RR057669		Amount for unpaid and unclaime	250	12-MAY-2027					PLINGAMOORTHY		No	No	FY-4
R SIVA GAMA SUNDARI	NA	NA	RAMA SWAMY	NA	NA	H/23 JAYASIMA PURAM,P N PALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641037	RR057669		Amount for unpaid and unclaime	300	04-NOV-2028					PLINGAMOORTHY		No	No	FY-5
R SIVA GAMA SUNDARI	NA	NA	RAMA SWAMY	NA	NA	H/23 JAYASIMA PURAM,P N PALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641037	RR057669		Amount for unpaid and unclaime	350	06-NOV-2030					PLINGAMOORTHY		No	No	FY-7
R SIVASANKARAN	NA	NA	NA	NA	NA	SRI LAKSHMI NO 11/6,NORTON II STREET,MANDAVALI	INDIA	TAMIL NADU	CHENNAI	600028	IN30108022614872		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
R SOMASUNDARAM	NA	NA	NA	NA	NA	41 ,MALAIKATTI STREET ,	INDIA	TAMIL NADU	CHIDAMBARAM	608001	IN30039415629347		Amount for unpaid and unclaime	264	04-NOV-2028	ADDPR1744A				SINDIRA		No	No	FY-5
R SOMASUNDARAM	NA	NA	NA	NA	NA	41 ,MALAIKATTI STREET ,	INDIA	TAMIL NADU	CHIDAMBARAM	608001	IN30039415629347		Amount for unpaid and unclaime	286	16-OCT-2029	ADDPR1744A				SINDIRA		No	No	FY-6
R SOMASUNDARAM	NA	NA	NA	NA	NA	41 ,MALAIKATTI STREET ,	INDIA	TAMIL NADU	CHIDAMBARAM	608001	IN30039415629347		Amount for unpaid and unclaime	308	06-NOV-2030	ADDPR1744A				SINDIRA		No	No	FY-7
R SONIYA	NA	NA	B RAMCHANDI	NA	NA	C/O B RANCHANDER 120 KAMARAJ STREET,S A VILLUPURAM,	INDIA	TAMIL NADU	VILLUPURAM	605602	RR318430		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
R SREENIVASAN	NA	NA	S RAMAPPA	NA	NA	NO 16 4TH CROSS ROAD,BALEPET,	INDIA	KARNATAKA	BANGALORE	560053	RR173013		Amount for unpaid and unclaime	620	12-NOV-2024							No	No	FY-1
R SREENIVASAN	NA	NA	S RAMAPPA	NA	NA	NO 16 4TH CROSS ROAD,BALEPET,	INDIA	KARNATAKA	BANGALORE	560053	RR173013		Amount for unpaid and unclaime	698	01-OCT-2025							No	No	FY-2
R SREENIVASAN	NA	NA	S RAMAPPA	NA	NA	NO 16 4TH CROSS ROAD,BALEPET,	INDIA	KARNATAKA	BANGALORE	560053	RR173013		Amount for unpaid and unclaime	775	07-OCT-2026							No	No	FY-3
R SREENIVASAN	NA	NA	S RAMAPPA	NA	NA	NO 16 4TH CROSS ROAD,BALEPET,	INDIA	KARNATAKA	BANGALORE	560053	RR173013		Amount for unpaid and unclaime	775	12-MAY-2027							No	No	FY-4
R SREENIVASAN	NA	NA	S RAMAPPA	NA	NA	NO 16 4TH CROSS ROAD,BALEPET,	INDIA	KARNATAKA	BANGALORE	560053	RR173013		Amount for unpaid and unclaime	930	04-NOV-2028							No	No	FY-5
R SREENIVASAN	NA	NA	S RAMAPPA	NA	NA	NO 16 4TH CROSS ROAD,BALEPET,	INDIA	KARNATAKA	BANGALORE	560053	RR173013		Amount for unpaid and unclaime	1008	16-OCT-2029							No	No	FY-6
R SRINIVAS	NA	NA	H L RAMAIAH	NA	NA	NO 999 9TH MAIN ROAD,7TH SECTOR,H S R LAYOUT	INDIA	KARNATAKA	BANGALORE	560034	RR183735		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
R SRINIVAS RAO	NA	NA	NA	NA	NA	19 1 698 DOOD BOWLI, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500264	RR048051		Amount for unpaid and unclaime	400	12-NOV-2024					SCHNDRAMOHANRAJ		No	No	FY-1
R SRINIVAS VARAMA	NA	NA	RAM KISHORE	NA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	RR053356		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R SRINIVAS VARMA	NA	NA	RAM KISHORE	NA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	RR053356		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
R SRINIVAS VARMA	NA	NA	RAM KISHORE	NA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	RR053356		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
R SRINIVAS VARMA	NA	NA	RAM KISHORE	NA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	RR053356		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
R SRINIVAS VARMA	NA	NA	RAM KISHORE	NA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	RR053356		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
R SRINIVAS VARMA	NA	NA	RAM KISHORE	NA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	RR053356		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
R SRINIVAS VARMA	NA	NA	RAM KISHORE	NA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	RR053356		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
R SRINIVASAN	NA	NA	LATE R RAMAN	NA	NA	798/F JEEVANANDAM SALAI,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	RR188189		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R SRINIVASAN	NA	NA	M RANGASWA	NA	NA	593 THADAGAM ROAD,NR THADAGAM BUS STAND,	INDIA	TAMIL NADU	COIMBATORE	641001	RR186927		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
R SRINIVASAN	NA	NA	LATE R RAMAN	NA	NA	798/F JEEVANANDAM SALAI,K K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600078	RR188189		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
R SRINIVASARAGHAVAN PATRACHARI	NA	NA	R RAGHUNATH	NA	NA	1/10 PRATIBHA,K A SUBRAMANIAM ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	RR069162		Amount for unpaid and unclaime	500	12-MAY-2027					RAGHUNATHSPATRACHARI		No	No	FY-4
R SRINIVASULUCHETTY	NA	NA	RAMACHANDR	NA	NA	D T D C KANCHI BLDG,M G ROAD,DIST KOLAR	INDIA	KARNATAKA	CHINTAMANI	563125	RR187029		Amount for unpaid and unclaime	760	12-NOV-2024							No	No	FY-1
R SRINIVASULUCHETTY	NA	NA	RAMACHANDR	NA	NA	D T D C KANCHI BLDG,M G ROAD,DIST KOLAR	INDIA	KARNATAKA	CHINTAMANI	563125	RR187029		Amount for unpaid and unclaime	855	01-OCT-2025							No	No	FY-2
R SRINIVASULUCHETTY	NA	NA	RAMACHANDR	NA	NA	D T D C KANCHI BLDG,M G ROAD,DIST KOLAR	INDIA	KARNATAKA	CHINTAMANI	563125	RR187029		Amount for unpaid and unclaime	950	07-OCT-2026							No	No	FY-3
R SRINIVASULUCHETTY	NA	NA	RAMACHANDR	NA	NA	D T D C KANCHI BLDG,M G ROAD,DIST KOLAR	INDIA	KARNATAKA	CHINTAMANI	563125	RR187029		Amount for unpaid and unclaime	950	12-MAY-2027							No	No	FY-4
R SRINIVASULUCHETTY	NA	NA	RAMACHANDR	NA	NA	D T D C KANCHI BLDG,M G ROAD,DIST KOLAR	INDIA	KARNATAKA	CHINTAMANI	563125	RR187029		Amount for unpaid and unclaime	1140	04-NOV-2028							No	No	FY-5
R SUBRAMANIAN	NA	NA	R RAMAKRISH	NA	NA	20 SRIPURAM, ,	INDIA	TAMIL NADU	TIRUNELVELI	627001	RR020705		Amount for unpaid and unclaime	400	12-NOV-2024					VREVATHY		No	No	FY-1
R SUBRAMANIAN	NA	NA	RAGHAVAN	NA	NA	D/1 KALINDI APARTMENTS,PASHABHAI PATEL PARK,	INDIA	GUJARAT	BARODA	390015	RR365894		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R SUBRAMANIAN	NA	NA	R RAMAKRISH	NA	NA	20 SRIPURAM, ,	INDIA	TAMIL NADU	TIRUNELVELI	627001	RR020705		Amount for unpaid and unclaime	450	01-OCT-2025					VREVATHY		No	No	FY-2
R SUBRAMANIAN	NA	NA	R RAMAKRISH	NA	NA	20 SRIPURAM, ,	INDIA	TAMIL NADU	TIRUNELVELI	627001	RR020705		Amount for unpaid and unclaime	500	07-OCT-2026					VREVATHY		No	No	FY-3
R SUBRAMANIAN	NA	NA	R RAMAKRISH	NA	NA	20 SRIPURAM, ,	INDIA	TAMIL NADU	TIRUNELVELI	627001	RR020705		Amount for unpaid and unclaime	500	12-MAY-2027					VREVATHY		No	No	FY-4
R SUBRAMANIAN	NA	NA	R RAMAKRISH	NA	NA	20 SRIPURAM, ,	INDIA	TAMIL NADU	TIRUNELVELI	627001	RR020705		Amount for unpaid and unclaime	600	04-NOV-2028					VREVATHY		No	No	FY-5
R SUBRAMANYAM RAJU	NA	NA	R RAMARAJU	NA	NA	NO 17 KANDAPPA NAICKEN STREET, ,	INDIA	TAMIL NADU	THIRUTHANI	631209	RR317306		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R SUDARS ANAM	NA	NA	NTRAJAGOPAL	NA	NA	9 PASUMARTHY STREET,KODAM BAKKAY,	INDIA	TAMIL NADU	CHENNAI	600024	RR309690		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
R SUDARS ANAM	NA	NA	NTRAJAGOPAL	NA	NA	9 PASUMARTHY STREET,KODAM BAKKAY,	INDIA	TAMIL NADU	CHENNAI	600024	RR309690		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
R SUDARS ANAM	NA	NA	NTRAJAGOPAL	NA	NA	9 PASUMARTHY STREET,KODAM BAKKAY,	INDIA	TAMIL NADU	CHENNAI	600024	RR309690		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
R SUDARS ANAM	NA	NA	NTRAJAGOPAL	NA	NA	9 PASUMARTHY STREET,KODAM BAKKAY,	INDIA	TAMIL NADU	CHENNAI	600024	RR309690		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
R SUDARS ANAM	NA	NA	NTRAJAGOPAL	NA	NA	9 PASUMARTHY STREET,KODAM BAKKAY,	INDIA	TAMIL NADU	CHENNAI	600024	RR309690		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
R SUDHAKAR	NA	NA	NA	NA	NA	3/3 3RD STREET,PARAMESWARI NAGAR,ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	RR175527		Amount for unpaid and unclaime	460	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
R SUDRAS ANAM	NA	NA	NA	NA	NA	9 PASUMARTHY STREET,KODAM BAKKAY,	INDIA	TAMIL NADU	CHENNAI	600024	RR317465		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R SUDRAS ANAM	NA	NA	NA	NA	NA	9 PASUMARTHY STREET,KODAM BAKKAY,	INDIA	TAMIL NADU	CHENNAI	600024	RR317465		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
R SUDRAS ANAM	NA	NA	NA	NA	NA	9 PASUMARTHY STREET,KODAM BAKKAY,	INDIA	TAMIL NADU	CHENNAI	600024	RR317465		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
R SUDRAS ANAM	NA	NA	NA	NA	NA	9 PASUMARTHY STREET,KODAM BAKKAY,	INDIA	TAMIL NADU	CHENNAI	600024	RR317465		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
R SUDRAS ANAM	NA	NA	NA	NA	NA	9 PASUMARTHY STREET,KODAM BAKKAY,	INDIA	TAMIL NADU	CHENNAI	600024	RR317465		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
R SUGUMAR	NA	NA	RAJA	NA	NA	27 SUNDARI RAJA STREET, ,DIST KAMARAJ	INDIA	TAMIL NADU	RAJAPALAYAM	626117	RR060601		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R SUGUMAR	NA	NA	RAJA	NA	NA	27 SUNDARI RAJA STREET, ,DIST KAMARAJ	INDIA	TAMIL NADU	RAJAPALAYAM	626117	RR060601		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
R SUGUMAR	NA	NA	RAJA	NA	NA	27 SUNDARI RAJA STREET, ,DIST KAMARAJ	INDIA	TAMIL NADU	RAJAPALAYAM	626117	RR060601		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
R SUGUMAR	NA	NA	RAJA	NA	NA	27 SUNDARI RAJA STREET, ,DIST KAMARAJ	INDIA	TAMIL NADU	RAJAPALAYAM	626117	RR060601		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
R SUGUMAR	NA	NA	RAJA	NA	NA	27 SUNDARI RAJA STREET, ,DIST KAMARAJ	INDIA	TAMIL NADU	RAJAPALAYAM	626117	RR060601		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
R SUJATHA	NA	NA	NA	NA	NA	11-13-127ROAD NO:3ALKAPURI	INDIA	ANDHRA PRADESH	HYDERABAD	500035	1203520000038074		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
R SUJATHA	NA	NA	NA	NA	NA	11-13-127ROAD NO:3ALKAPURI	INDIA	ANDHRA PRADESH	HYDERABAD	500035	1203520000038074		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
R SUJATHA	NA	NA	NA	NA	NA	11-13-127ROAD NO:3ALKAPURI	INDIA	ANDHRA PRADESH	HYDERABAD	500035	1203520000038074		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
R SUJATHA	NA	NA	NA	NA	NA	11-13-127ROAD NO:3ALKAPURI	INDIA	ANDHRA PRADESH	HYDERABAD	500035	1203520000038074		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
R SUNDAR	NA	NA	NA	NA	NA	502/C CGS QRS,BHANDUP E,	INDIA	MAHARASHTRA	MUMBAI	400076	RR316746		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R SUNDAR BAI	NA	NA	RIKHAB CHAD	NA	NA	SOHAN THANUL MALLIGAI,6 CEMENTRY RD ROYAPURAM,	INDIA	TAMIL NADU	CHENNAI	600013	RR032968		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R SUNDARA MOORTHY	NA	NA	S RAMA SWA	NA	NA	GSO 1 (INT),HQ 21 CORPS,	INDIA	PUNJAB	JALANDHAR	144001	RR183689		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
R SUNDARARAJAN	NA	NA	NA	NA	NA	INDUSTRIAL RELATIONS DEPT,KANAN DEVAN HILL PLANTATIONS CO P LTD ,KDHP HOUSE	INDIA	KERALA	MUNNAR	685612	RR173020		Amount for unpaid and unclaime	600	04-NOV-2028	AKNPS0398C						No	No	FY-5
R SUNDARARAJAN	NA	NA	NA	NA	NA	INDUSTRIAL RELATIONS DEPT,KANAN DEVAN HILL PLANTATIONS CO P LTD ,KDHP HOUSE	INDIA	KERALA	MUNNAR	685612	RR173020		Amount for unpaid and unclaime	650	16-OCT-2029	AKNPS0398C						No	No	FY-6
R SUNDARESH	NA	NA	NA	NA	NA	720 SECOND B CROSS,8TH SECTOR,	INDIA	KARNATAKA	BANGALORE	560034	RR307947		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
R SUNEETHA	NA	NA	R V V RAMA R	NA	NA	D-4/4 APPM COLONY,THE APPM LTD,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	RR318727		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R SURYA CHANDRA REDDY	NA	NA	R KRISHNA RE	NA	NA	G-10 EMERALD AMRUTHA HILLS,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR310207		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R SUSEELA	NA	NA	RAMASWAMY	NA	NA	C/O M MOHAN KANIHA,NO 10 K S R T L LAYOUT 5TH CROSS,16TH MAIN 2ND PHASE J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	RR188239		Amount for unpaid and unclaime	1100	12-NOV-2024							No	No	FY-1
R SUSHEELA	NA	NA	K RAMACHAN	NA	NA	GANGA NILAYA,OPP AGRICULTURE OFFICE,	INDIA	KARNATAKA	SHIMOGA	577202	RR316454		Amount for unpaid and unclaime	80	12-NOV-2024				GUSBRAMANYAKARNATHA			No	No	FY-1
R SUSINDRAN	NA	NA	NA	NA	NA	NO 85 IST CROSS,K V B NAGAR,	INDIA	TAMIL NADU	KARUR	639002	RR318054		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
R SUSINDRAN	NA	NA	NA	NA	NA	NO 85 IST CROSS,K V B NAGAR,	INDIA	TAMIL NADU	KARUR	639002	RR318054		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
R SUSINDRAN	NA	NA	NA	NA	NA	NO 85 IST CROSS,K V B NAGAR,	INDIA	TAMIL NADU	KARUR	639002	RR318054		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
R SWAMINATHAN	NA	NA	NA	NA	NA	9 GANAPATHY COLONY, ,	INDIA	TAMIL NADU	CHENNAI	600018	RR173022		Amount for unpaid and unclaime	400	12-NOV-2024				SJANAKI			No	No	FY-1
R SWAMINATHAN	NA	NA	NA	NA	NA	9 GANAPATHY COLONY, ,	INDIA	TAMIL NADU	CHENNAI	600018	RR173022		Amount for unpaid and unclaime	450	01-OCT-2025				SJANAKI			No	No	FY-2
R SWAMINATHAN	NA	NA	NA	NA	NA	9 GANAPATHY COLONY, ,	INDIA	TAMIL NADU	CHENNAI	600018	RR173022		Amount for unpaid and unclaime	500	07-OCT-2026				SJANAKI			No	No	FY-3
R SWAMINATHAN	NA	NA	N RAMALINGA	NA	NA	SARASWATHI ILLAM,6 CHETTY ST,DIST TANJORE	INDIA	TAMIL NADU	THIRUVAIYARU	613204	RR040117		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
R SWAMINATHAN	NA	NA	NA	NA	NA	9 GANAPATHY COLONY, ,	INDIA	TAMIL NADU	CHENNAI	600018	RR173022		Amount for unpaid and unclaime	500	12-MAY-2027				SJANAKI			No	No	FY-4
R SWAMINATHAN	NA	NA	NA	NA	NA	9 GANAPATHY COLONY, ,	INDIA	TAMIL NADU	CHENNAI	600018	RR173022		Amount for unpaid and unclaime	600	04-NOV-2028				SJANAKI			No	No	FY-5
R SWAMINATHAN	NA	NA	N RAMALINGA	NA	NA	SARASWATHI ILLAM,6 CHETTY ST,DIST TANJORE	INDIA	TAMIL NADU	THIRUVAIYARU	613204	RR040117		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
R SWAMINATHAN	NA	NA	NA	NA	NA	9 GANAPATHY COLONY, ,	INDIA	TAMIL NADU	CHENNAI	600018	RR173022		Amount for unpaid and unclaime	650	16-OCT-2029				SJANAKI			No	No	FY-6
R SWAMINATHAN	NA	NA	N RAMALINGA	NA	NA	SARASWATHI ILLAM,6 CHETTY ST,DIST TANJORE	INDIA	TAMIL NADU	THIRUVAIYARU	613204	RR040117		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
R SWATHANTRA RAJU	NA	NA	NA	NA	NA	NO D1 661 BINNYPET, ,	INDIA	KARNATAKA	BANGALORE	560023	RR177892		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R TAMIL ARASI	NA	NA	S NAGALASAM	NA	NA	B 2 SHREYAS,18 JUDGE JUMBALINGAM ST,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	RR309469		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R THAMAYANTHI	NA	NA	NA	NA	NA	30 BIRDS ROAD, , ,	INDIA	TAMIL NADU	TRICHY	620001	IN30226910291419		Amount for unpaid and unclaime	39	12-NOV-2024							No	No	FY-1
R THAMAYANTHI	NA	NA	NA	NA	NA	30 BIRDS ROAD, , ,	INDIA	TAMIL NADU	TRICHY	620001	IN30226910291419		Amount for unpaid and unclaime	41	01-OCT-2025							No	No	FY-2
R THIAGARAJAN	NA	NA	NA	NA	NA	4/181 ASHOK NAGAR,NEW J CEES SCHOOL ROAD,MOOLAPALDYAM	INDIA	TAMIL NADU	ERODE	638002	RR310797		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R THIAGARAJAN	NA	NA	NA	NA	NA	4/181 ASHOK NAGAR,NEW J CEES SCHOOL ROAD,MOOLAPALDYAM	INDIA	TAMIL NADU	ERODE	638002	RR310797		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
R THIAGARAJAN	NA	NA	NA	NA	NA	4/181 ASHOK NAGAR,NEW J CEES SCHOOL ROAD,MOOLAPALDYAM	INDIA	TAMIL NADU	ERODE	638002	RR310797		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
R THIYAGARAJAN	NA	NA	A K RAJA GOPA	NA	NA	31 ARANI RANGAN ST,OLD WASHERMEN PET,	INDIA	TAMIL NADU	CHENNAI	600021	RR035841		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R THULASI	NA	NA	NA	NA	NA	1/9 DENKANIKOTTA MAIN ROAD,KELAMANGALAM,	INDIA	TAMIL NADU	DHARMAPURI	635113	RR316685		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R USHA RANI	NA	NA	K N RAMESH B	NA	NA	C/O PASUUPATHY FINANCE,RAMAKRISHNA PURAM,	INDIA	TAMIL NADU	COIMBATORE	641001	RR053357		Amount for unpaid and unclaime	144	12-NOV-2024							No	No	FY-1
R USHA RANI	NA	NA	K N RAMESH B	NA	NA	C/O PASUUPATHY FINANCE,RAMAKRISHNA PURAM,	INDIA	TAMIL NADU	COIMBATORE	641001	RR053357		Amount for unpaid and unclaime	162	01-OCT-2025							No	No	FY-2
R USHA RANI	NA	NA	K N RAMESH B	NA	NA	C/O PASUUPATHY FINANCE,RAMAKRISHNA PURAM,	INDIA	TAMIL NADU	COIMBATORE	641001	RR053357		Amount for unpaid and unclaime	180	07-OCT-2026							No	No	FY-3
R USHA RANI	NA	NA	K N RAMESH B	NA	NA	C/O PASUUPATHY FINANCE,RAMAKRISHNA PURAM,	INDIA	TAMIL NADU	COIMBATORE	641001	RR053357		Amount for unpaid and unclaime	180	12-MAY-2027							No	No	FY-4
R V CHALAPATHI	NA	NA	R SUBBAIAH	NA	NA	3/631 LAKSHMI PURAM, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR360856		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
R V CHALAPATHI	NA	NA	R SUBBAIAH	NA	NA	3/631 LAKSHMI PURAM, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR360856		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
R V CHALAPATHI	NA	NA	R SUBBAIAH	NA	NA	3/631 LAKSHMI PURAM, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR360856		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
R V CHALAPATHI	NA	NA	R SUBBAIAH	NA	NA	3/631 LAKSHMI PURAM, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR360856		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
R V CHALAPATHI	NA	NA	R SUBBAIAH	NA	NA	3/631 LAKSHMI PURAM, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR360856		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
R V CHALAPATHI	NA	NA	R SUBBAIAH	NA	NA	3/631 LAKSHMI PURAM, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR360856		Amount for unpaid and unclaime	390	16-OCT-2029							No	No	FY-6
R V CHALAPATHI	NA	NA	R SUBBAIAH	NA	NA	3/631 LAKSHMI PURAM, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR360856		Amount for unpaid and unclaime	420	06-NOV-2030							No	No	FY-7
R V KUMAR	NA	NA	SH CHARAN DA	NA	NA	B-2/374 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	RR184510		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
R V MALLESWARA RAO	NA	NA	SUBBAIAH	NA	NA	14-29-23 MORRIS PET, ,	INDIA	ANDHRA PRADESH	TENALI	522202	RR183820		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
R V SAROJA CLERK	NA	NA	S GUNASEKAR	NA	NA	THE KARUR VYASYA BANK LTD,46-CAR STREET,	INDIA	TAMIL NADU	SALEM	636001	RR365612		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
R V SAROJA CLERK	NA	NA	S GUNASEKAR	NA	NA	THE KARUR VYASYA BANK LTD,46-CAR STREET,	INDIA	TAMIL NADU	SALEM	636001	RR365612		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
R V SAROJA CLERK	NA	NA	S GUNASEKAR	NA	NA	THE KARUR VYASYA BANK LTD,46-CAR STREET,	INDIA	TAMIL NADU	SALEM	636001	RR365612		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
R V SAROJA CLERK	NA	NA	S GUNASEKAR	NA	NA	THE KARUR VYASYA BANK LTD,46-CAR STREET,	INDIA	TAMIL NADU	SALEM	636001	RR365612		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
R V SAROJA CLERK	NA	NA	S GUNASEKAR	NA	NA	THE KARUR VYASYA BANK LTD,46-CAR STREET,	INDIA	TAMIL NADU	SALEM	636001	RR365612		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
R V TANDON	NA	NA	V N TANDON	NA	NA	PARK VIEW SOCIETY,OPP NEW C K HALL,	INDIA	GUJARAT	ANAND	388001	RR315431		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R VASANTHAMMA	NA	NA	Y N VAMANAN	NA	NA	C/O Y N VAMANAMURTHY NO 466/A,OUT HOUSE 8TH MAIN 4TH CROSS,HANUMANTHANAGAR	INDIA	KARNATAKA	BANGALORE	560019	RR186649		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R VASANTHI	NA	NA	NA	NA	NA	40 KARAIKATTY STREET, ,	INDIA	TAMIL NADU	TIRUVARUR	610002	RR173028		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R VEERARAGHAVAN	NA	NA	V RAMACHAN	NA	NA	B/30 INDRA PRASATHA,ANUSAKTHI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	RR315663		Amount for unpaid and unclaime	80	12-NOV-2024				VPARVATHI			No	No	FY-1
R VENDANTHAM	NA	NA	NA	NA	NA	5/16 RAMASWAMY NAIDU LAYOUT,RAMANATHAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641045	RR177917		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R VENGUSAMY	NA	NA	S RAMAKRISH	NA	NA	NO 32 KRISHNA RAO STREET,P O DINDIGUL,DIST ANNA	INDIA	TAMIL NADU	DINDIGUL	624007	RR054047		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
R VENGUSAMY	NA	NA	S RAMAKRISH	NA	NA	NO 32 KRISHNA RAO STREET,P O DINDIGUL,DIST ANNA	INDIA	TAMIL NADU	DINDIGUL	624007	RR054047		Amount for unpaid and unclaime	2250	01-OCT-2025							No	No	FY-2
R VENKAT SUBRAMANI	NA	NA	NA	NA	NA	CHARTERED ACCOUNTANT,AH 151 3RD STREET,	INDIA	TAMIL NADU	CHENNAI	600040	RR175542		Amount for unpaid and unclaime	104	12-NOV-2024							No	No	FY-1
R VENKAT SUBRAMANI	NA	NA	SRAMACHAND	NA	NA	142 LINGHI,SECOND FLOOR,CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	RR174389		Amount for unpaid and unclaime	140	12-NOV-2024							No	No	FY-1
R VENKATA SUBBA	NA	NA	H RAMAKRISH	NA	NA	1358 32ND 'E' CROSS,4TH `T' BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	RR054048		Amount for unpaid and unclaime	408	12-NOV-2024							No	No	FY-1
R VENKATARAMAN	NA	NA	NA	NA	NA	93 NAYAN NAGAR GD ROAD,SAIJPUR,KAMARAJAR	INDIA	TAMIL NADU	CHENNAI	600044	RR175544		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R VENKATASUBRAMANIAN	NA	NA	S RADHAKRISH	NA	NA	M/S KANGADARA & CO IIND FLOOR,101 ANGAPPA NAICKEN ST,	INDIA	TAMIL NADU	CHENNAI	600001	RR175273		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R VENKATESH	NA	NA	LT V RAMA KR	NA	NA	C/O MR V K CHOPRA,A/6 1ST FLOOR,GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI	110048	RR316530		Amount for unpaid and unclaime	80	12-NOV-2024				SANYOKTADEVI			No	No	FY-1
R VENKATESH	NA	NA	NA	NA	NA	B/119 SOUTH MOTI BAGH,TYPE IV,	INDIA	DELHI	NEW DELHI	110021	RR177925		Amount for unpaid and unclaime	100	12-NOV-2024				SANYOKTADEVI			No	No	FY-1
R VENU GOPAL	NA	NA	R ADIMOOLAM	NA	NA	C 75 10TH CROSS W E,THILLAI NAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR020145		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R VENU GOPAL	NA	NA	R ADIMOOLAM	NA	NA	C 75 10TH CROSS W E,THILLAI NAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR020145		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
R VENU GOPAL	NA	NA	R ADIMOOLAM	NA	NA	C 75 10TH CROSS W E,THILLAI NAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR020145		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
R VENU GOPAL	NA	NA	R ADIMOOLAM	NA	NA	C 75 10TH CROSS W E,THILLAI NAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR020145		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
R VENU GOPAL	NA	NA	R ADIMOOLAM	NA	NA	C 75 10TH CROSS W E,THILLAI NAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR020145		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
R VENU GOPAL	NA	NA	R ADIMOOLAM	NA	NA	C 75 10TH CROSS W E,THILLAI NAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR020145		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
R VENU GOPAL	NA	NA	R ADIMOOLAM	NA	NA	C 75 10TH CROSS W E,THILLAI NAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR020145		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
R VENUGOPAL	NA	NA	NA	NA	NA	E7 E9 S P NAGAR II ,EDAYARPALAYAM ,	INDIA	TAMIL NADU	COIMBATORE	641025	IN30108022280012		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
R VENUGOPAL	NA	NA	NA	NA	NA	E7 E9 S P NAGAR II ,EDAYARPALAYAM ,	INDIA	TAMIL NADU	COIMBATORE	641025	IN30108022280012		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
R VENUGOPAL	NA	NA	NA	NA	NA	E7 E9 S P NAGAR II ,EDAYARPALAYAM ,	INDIA	TAMIL NADU	COIMBATORE	641025	IN30108022280012		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
R VIJAY KUMAR	NA	NA	NA	NA	NA	209 CDO/CEG/IGCAR, ,	INDIA	TAMIL NADU	KALPAKKAM	601302	RR175546		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
R VIJAYA DHADWAL	NA	NA	R D DHADWAL	NA	NA	POCKET B/2 FLAT NO 20/B,MIG FLATS LAWRENCE ROAD,KESHAV PURAM	INDIA	DELHI	DELHI	110035	RR026028		Amount for unpaid and unclaime	650	16-OCT-2029	AINPD9760F			RAMDASSDHADWAL			No	No	FY-6
R VIJAYA LAKSHMI	NA	NA	NA	NA	NA	C/O ANAND FLAT,50 LATTICE BRIDGE ROAD,	INDIA	TAMIL NADU	CHENNAI	600041	RR175547		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
R VIJAYA LAKSHMI	NA	NA	NA	NA	NA	C/O ANAND FLAT,50 LATTICE BRIDGE ROAD,	INDIA	TAMIL NADU	CHENNAI	600041	RR175547		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
R VIJAYA LAKSHMI	NA	NA	NA	NA	NA	C/O ANAND FLAT,50 LATTICE BRIDGE ROAD,	INDIA	TAMIL NADU	CHENNAI	600041	RR175547		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
R VIJAYA LAKSHMI	NA	NA	NA	NA	NA	C/O ANAND FLAT,50 LATTICE BRIDGE ROAD,	INDIA	TAMIL NADU	CHENNAI	600041	RR175547		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
R VIJAYA RAJESWARI	NA	NA	T K M RAMASV	NA	NA	C/O SRI BALAJI AGENCIES,153- AVANASHI ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	RR310235		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R VIJAYALAKSHMI	NA	NA	NA	NA	NA	2 KALAVA CHETTY STREET ,CHINTADRIPET ,	INDIA	TAMIL NADU	CHENNAI	600002	IN30223611087919		Amount for unpaid and unclaime	2	12-NOV-2024							No	No	FY-1
R VIJAYALAKSHMI	NA	NA	V RAJAGOPAL	NA	NA	24/C FLAT NO 3,GREENWAYS ROAD,	INDIA	TAMIL NADU	CHENNAI	600028	RR186827		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
R VIJAYALAKSHMI	NA	NA	H RAVIKUMAR	NA	NA	87 VINAYAK NAGAR, ,	INDIA	KERALA	TRIVANDRUM	695018	RR021199		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
R VIJAYALAKSHMI	NA	NA	N S RAVIE	NA	NA	X 19 6TH MAIN ROAD, ,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	RR072087		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
R VIJAYALAKSHMI	NA	NA	NA	NA	NA	2 KALAVA CHETTY STREET ,CHINTADRIPET ,	INDIA	TAMIL NADU	CHENNAI	600002	IN30223611087919		Amount for unpaid and unclaime	2	01-OCT-2025							No	No	FY-2
R VIJAYALAKSHMI	NA	NA	NA	NA	NA	2 KALAVA CHETTY STREET ,CHINTADRIPET ,	INDIA	TAMIL NADU	CHENNAI	600002	IN30223611087919		Amount for unpaid and unclaime	2	07-OCT-2026							No	No	FY-3
R VIJAYALAKSHMI	NA	NA	NA	NA	NA	2 KALAVA CHETTY STREET ,CHINTADRIPET ,	INDIA	TAMIL NADU	CHENNAI	600002	IN30223611087919		Amount for unpaid and unclaime	2	12-MAY-2027							No	No	FY-4
R VIJAYALAKSHMI	NA	NA	NA	NA	NA	2 KALAVA CHETTY STREET ,CHINTADRIPET ,	INDIA	TAMIL NADU	CHENNAI	600002	IN30223611087919		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
R VIJAYAM	NA	NA	R JAGANNATH/	NA	NA	W/O R JAGANNATHAN,AGRAHARAM STREET DHALAVAIPET,	INDIA	TAMIL NADU	ERODE	638327	RR036331		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
R VIJAYAM	NA	NA	R JAGANNATH/	NA	NA	W/O R JAGANNATHAN,AGRAHARAM STREET DHALAVAIPET,	INDIA	TAMIL NADU	ERODE	638327	RR036331		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
R VIJAYAM	NA	NA	R JAGANNATH/	NA	NA	W/O R JAGANNATHAN,AGRAHARAM STREET DHALAVAIPET,	INDIA	TAMIL NADU	ERODE	638327	RR036331		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
R VISWANATHAN	NA	NA	LATE V RAMAL	NA	NA	203 SARITA SWAPNA NAGARI,OFF BALRAJESHWAR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	RR174808		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
R VISWANATHAN	NA	NA	LATE V RAMAL	NA	NA	203 SARITA SWAPNA NAGARI,OFF BALRAJESHWAR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	RR174808		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
R VISWANATHAN	NA	NA	LATE V RAMAL	NA	NA	203 SARITA SWAPNA NAGARI,OFF BALRAJESHWAR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	RR174808		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
R VISWANATHAN	NA	NA	LATE V RAMAL	NA	NA	203 SARITA SWAPNA NAGARI,OFF BALRAJESHWAR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	RR174808		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
R VISWANATHAN	NA	NA	LATE V RAMAL	NA	NA	203 SARITA SWAPNA NAGARI,OFF BALRAJESHWAR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	RR174808		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
R VISWANATHAN	NA	NA	LATE V RAMAL	NA	NA	203 SARITA SWAPNA NAGARI,OFF BALRAJESHWAR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	RR174808		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAAKESH GUPTA	NA	NA	S K GUPTA	NA	NA	293 JUBLI GANJ,RAJBAN BAZAR,85 GANJ BAJAR SADAR	INDIA	UTTAR PRADESH	MEERUT	250001	RR309862		Amount for unpaid and unclaime	160	12-NOV-2024					SADIQ		No	No	FY-1
RAAMESH KUMAR JAYANI	NA	NA	NA	NA	NA	50- B ,3,RD BLOCK,NEAR GREEN PARK ,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	IN30245310021774		Amount for unpaid and unclaime	12	04-NOV-2028	ADPPJ8119F		LAALITA				No	No	FY-5
RAAMESH KUMAR JAYANI	NA	NA	NA	NA	NA	50- B ,3,RD BLOCK,NEAR GREEN PARK ,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	IN30245310021774		Amount for unpaid and unclaime	13	16-OCT-2029	ADPPJ8119F		LAALITA				No	No	FY-6
RAAMESH KUMAR JAYANI	NA	NA	NA	NA	NA	50- B ,3,RD BLOCK,NEAR GREEN PARK ,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	IN30245310021774		Amount for unpaid and unclaime	14	06-NOV-2030	ADPPJ8119F		LAALITA				No	No	FY-7
RABEEYA SHIKANDAR JAMADAR	NA	NA	NA	NA	NA	RABEEYA SHIKANDAR JAMADARAINAPURE HOSP JAVAL RAJHANS COLONYPLOT NO 9 VIJAY NGR PURV WANISSWADI	INDIA	MAHARASHTRA	SANGLI	416414	1201090015708183		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
RABEEYA SHIKANDAR JAMADAR	NA	NA	NA	NA	NA	RABEEYA SHIKANDAR JAMADARAINAPURE HOSP JAVAL RAJHANS COLONYPLOT NO 9 VIJAY NGR PURV WANISSWADI	INDIA	MAHARASHTRA	SANGLI	416414	1201090015708183		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
RABEEYA SHIKANDAR JAMADAR	NA	NA	NA	NA	NA	RABEEYA SHIKANDAR JAMADARAINAPURE HOSP JAVAL RAJHANS COLONYPLOT NO 9 VIJAY NGR PURV WANISSWADI	INDIA	MAHARASHTRA	SANGLI	416414	1201090015708183		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
RABI NARAYAN KHATUA	NA	NA	NITYANANDA M	NA	NA	COMMERCE HOUSE 7TH FLOOR,ROOM NO 7-A 2 GANESH CH AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	RR183961		Amount for unpaid and unclaime	500	12-NOV-2024	AGBPK3802B						No	No	FY-1
RABI NARAYAN KHATUA	NA	NA	NITYANANDA M	NA	NA	COMMERCE HOUSE 7TH FLOOR,ROOM NO 7-A 2 GANESH CH AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	RR183961		Amount for unpaid and unclaime	625	12-MAY-2027	AGBPK3802B						No	No	FY-4
RABIN CHANDA	NA	NA	NA	NA	NA	G/50 BAGHAJATIN PALLY, ,	INDIA	WEST BENGAL	KOLKATA	700086	RR177953		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
RABIN CHOUDHURY	NA	NA	SATYANARAYA	NA	NA	BORO PANCHNANTALA, ,PO CHANDERNASORE	INDIA	WEST BENGAL	DIST HOOGHLY	712136	RR031477		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RABINDER CHAWLA	NA	NA	NA	NA	NA	NO 4011 1ST MAIN,1ST CROSS HAL 2ND STAGE,INDIRA NAGAR	INDIA	KARNATAKA	BANGALORE	560038	RR177959		Amount for unpaid and unclaime	500	12-NOV-2024					MRSKAILASHCHWLA		No	No	FY-1
RABINDER CHAWLA	NA	NA	NA	NA	NA	NO 4011 1ST MAIN,1ST CROSS HAL 2ND STAGE,INDIRA NAGAR	INDIA	KARNATAKA	BANGALORE	560038	RR177959		Amount for unpaid and unclaime	625	07-OCT-2026					MRSKAILASHCHWLA		No	No	FY-3
RABINDER CHAWLA	NA	NA	NA	NA	NA	NO 4011 1ST MAIN,1ST CROSS HAL 2ND STAGE,INDIRA NAGAR	INDIA	KARNATAKA	BANGALORE	560038	RR177959		Amount for unpaid and unclaime	625	12-MAY-2027					MRSKAILASHCHWLA		No	No	FY-4
RABINDER CHAWLA	NA	NA	NA	NA	NA	NO 4011 1ST MAIN,1ST CROSS HAL 2ND STAGE,INDIRA NAGAR	INDIA	KARNATAKA	BANGALORE	560038	RR177959		Amount for unpaid and unclaime	750	04-NOV-2028					MRSKAILASHCHWLA		No	No	FY-5
RABINDER CHAWLA	NA	NA	NA	NA	NA	NO 4011 1ST MAIN,1ST CROSS HAL 2ND STAGE,INDIRA NAGAR	INDIA	KARNATAKA	BANGALORE	560038	RR177959		Amount for unpaid and unclaime	813	16-OCT-2029					MRSKAILASHCHWLA		No	No	FY-6
RABINDER CHAWLA	NA	NA	NA	NA	NA	NO 4011 1ST MAIN,1ST CROSS HAL 2ND STAGE,INDIRA NAGAR	INDIA	KARNATAKA	BANGALORE	560038	RR177959		Amount for unpaid and unclaime	875	06-NOV-2030					MRSKAILASHCHWLA		No	No	FY-7
RABINDRA KAMAL KAR	NA	NA	LATE ASHWINI	NA	NA	21 MAHARSHI DEBENDRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR365616		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RABINDRA KAMAL KAR	NA	NA	LATE ASHWINI	NA	NA	21 MAHARSHI DEBENDRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR365616		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RABINDRA KAMAL KAR	NA	NA	LATE ASHWINI	NA	NA	21 MAHARSHI DEBENDRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR365616		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RABINDRA KAMAL KAR	NA	NA	LATE ASHWINI	NA	NA	21 MAHARSHI DEBENDRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR365616		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RABINDRA KAMAL KAR	NA	NA	LATE ASHWINI	NA	NA	21 MAHARSHI DEBENDRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR365616		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RABINDRA KAMAL KAR	NA	NA	LATE ASHWINI	NA	NA	21 MAHARSHI DEBENDRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR365616		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RABINDRA KUMAR PATEL	NA	NA	V NILAMANI P/	NA	NA	OLD CINEMA HALL ROAD,POST RANGADHIPA,	INDIA	ORISSA	SUNDARGARH	770002	RR183302		Amount for unpaid and unclaime	400	12-NOV-2024					TRUPTIPATEL		No	No	FY-1
RABINDRA KUMAR PATEL	NA	NA	V NILAMANI P/	NA	NA	OLD CINEMA HALL ROAD,POST RANGADHIPA,	INDIA	ORISSA	SUNDARGARH	770002	RR183302		Amount for unpaid and unclaime	500	07-OCT-2026					TRUPTIPATEL		No	No	FY-3
RABINDRA KUMAR PATEL	NA	NA	V NILAMANI P/	NA	NA	OLD CINEMA HALL ROAD,POST RANGADHIPA,	INDIA	ORISSA	SUNDARGARH	770002	RR183302		Amount for unpaid and unclaime	500	12-MAY-2027					TRUPTIPATEL		No	No	FY-4
RABINDRA KUMAR PATEL	NA	NA	V NILAMANI P/	NA	NA	OLD CINEMA HALL ROAD,POST RANGADHIPA,	INDIA	ORISSA	SUNDARGARH	770002	RR183302		Amount for unpaid and unclaime	650	16-OCT-2029					TRUPTIPATEL		No	No	FY-6
RABINDRA KUMAR PERIWAL	NA	NA	T D PERIWAL	NA	NA	2R-43 HIND MOTOR COLONY,PO HIND MOTOR,	INDIA	WEST BENGAL	DIST HOOGHLY	712233	RR187189		Amount for unpaid and unclaime	500	12-NOV-2024					SUSHMAPERIWAL		No	No	FY-1
RABINDRA KUMAR PERIWAL	NA	NA	T D PERIWAL	NA	NA	2R-43 HIND MOTOR COLONY,PO HIND MOTOR,	INDIA	WEST BENGAL	DIST HOOGHLY	712233	RR187189		Amount for unpaid and unclaime	563	01-OCT-2025					SUSHMAPERIWAL		No	No	FY-2
RABINDRA KUMAR PERIWAL	NA	NA	T D PERIWAL	NA	NA	2R-43 HIND MOTOR COLONY,PO HIND MOTOR,	INDIA	WEST BENGAL	DIST HOOGHLY	712233	RR187189		Amount for unpaid and unclaime	625	07-OCT-2026					SUSHMAPERIWAL		No	No	FY-3
RABINDRA KUMAR PERIWAL	NA	NA	T D PERIWAL	NA	NA	2R-43 HIND MOTOR COLONY,PO HIND MOTOR,	INDIA	WEST BENGAL	DIST HOOGHLY	712233	RR187189		Amount for unpaid and unclaime	625	12-MAY-2027					SUSHMAPERIWAL		No	No	FY-4
RABINDRA KUMAR PERIWAL	NA	NA	T D PERIWAL	NA	NA	2R-43 HIND MOTOR COLONY,PO HIND MOTOR,	INDIA	WEST BENGAL	DIST HOOGHLY	712233	RR187189		Amount for unpaid and unclaime	750	04-NOV-2028					SUSHMAPERIWAL		No	No	FY-5
RABINDRA NATH CHAKRAVORTY	NA	NA	NA	NA	NA	7 RAMKUTIR CO OP HSG SOCIETY,BHASKAR COLONY,	INDIA	MAHARASHTRA	THANE	400602	RR177975		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RABINDRA NATH DEY	NA	NA	NA	NA	NA	C/O GITA DEY AT MIRZABAZAR,SANKARPARA PO MIDNAPORE,DT PASCHIM MEDINIPUR	INDIA	WEST BENGAL	MIDNAPORE	721101	1204470000833276		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
RABINDRA NATH DUBEY	NA	NA	NA	NA	NA	QTR NO 14/B STREET NO 7,SECTOR NO 4 BHILAINAGAR,	INDIA	CHHATTISGARH	DIST DINGA	490001	RR173042		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RABINDRA NATH DUBEY	NA	NA	NA	NA	NA	QTR NO 14/B STREET NO 7,SECTOR NO 4 BHILAINAGAR,	INDIA	CHHATTISGARH	DIST DINGA	490001	RR173042		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RABINDRA NATH DUBEY	NA	NA	NA	NA	NA	QTR NO 14/B STREET NO 7,SECTOR NO 4 BHILAINAGAR,	INDIA	CHHATTISGARH	DIST DINGA	490001	RR173042		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RABINDRA NATH DUBEY	NA	NA	NA	NA	NA	QTR NO 14/B STREET NO 7,SECTOR NO 4 BHILAINAGAR,	INDIA	CHHATTISGARH	DIST DINGA	490001	RR173042		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RABINDRA NATH DUBEY	NA	NA	NA	NA	NA	QTR NO 14/B STREET NO 7,SECTOR NO 4 BHILAINAGAR,	INDIA	CHHATTISGARH	DIST DINGA	490001	RR173042		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RABINDRA NATH GHOSH	NA	NA	KRISHNA PADA	NA	NA	18 SHIB TALA PATH,PO ATHPUR ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743128	RR187778		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RABINDRA NATH PAUL	NA	NA	BECHURAM PA	NA	NA	H/O KARLIEK CHANDRA NAHA,UTTAR JOGTALA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743263	RR186196		Amount for unpaid and unclaime	100	12-NOV-2024					IVAPAUL		No	No	FY-1
RABINDRA NATH RAY CHAUDHURI	NA	NA	BIBHUTI BHUS	NA	NA	9/11 DWIJEN MUKHERJEE ROAD,BEHALA PARNASREE,	INDIA	WEST BENGAL	KOLKATA	700060	RR186736		Amount for unpaid and unclaime	500	12-NOV-2024					BITHIKARAYCHOWDHURY		No	No	FY-1
RABINDRA NATH RAY CHAUDHURI	NA	NA	BIBHUTI BHUS	NA	NA	9/11 DWIJEN MUKHERJEE ROAD,BEHALA PARNASREE,	INDIA	WEST BENGAL	KOLKATA	700060	RR186736		Amount for unpaid and unclaime	563	01-OCT-2025					BITHIKARAYCHOWDHURY		No	No	FY-2
RABINDRA NATH RAY CHAUDHURI	NA	NA	BIBHUTI BHUS	NA	NA	9/11 DWIJEN MUKHERJEE ROAD,BEHALA PARNASREE,	INDIA	WEST BENGAL	KOLKATA	700060	RR186736		Amount for unpaid and unclaime	625	07-OCT-2026					BITHIKARAYCHOWDHURY		No	No	FY-3
RABINDRA NATH RAY CHAUDHURI	NA	NA	BIBHUTI BHUS	NA	NA	9/11 DWIJEN MUKHERJEE ROAD,BEHALA PARNASREE,	INDIA	WEST BENGAL	KOLKATA	700060	RR186736		Amount for unpaid and unclaime	625	12-MAY-2027					BITHIKARAYCHOWDHURY		No	No	FY-4
RABINDRA NATH RAY CHAUDHURI	NA	NA	BIBHUTI BHUS	NA	NA	9/11 DWIJEN MUKHERJEE ROAD,BEHALA PARNASREE,	INDIA	WEST BENGAL	KOLKATA	700060	RR186736		Amount for unpaid and unclaime	750	04-NOV-2028					BITHIKARAYCHOWDHURY		No	No	FY-5
RABINDRA NATH SHAH	NA	NA	NA	NA	NA	UTTARAYAN, ,PO MADHYAMGRAM BAZAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743298	RR177971		Amount for unpaid and unclaime	200	12-NOV-2024					JOYDEEPSAHA		No	No	FY-1
RABINDRANATH BISWAS	NA	NA	KALIPADA BIS	NA	NA	VILL BARHATTA,PO SHIB NARAYANPUR,	INDIA	WEST BENGAL	DIST NADIA	741501	RR184519		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RABINDRANATH DAS	NA	NA	BATAKRUHVAI	NA	NA	PLOT NO 662 (P),NEAR SAHARSAHI ,P O RASHULGARH	INDIA	ORISSA	BHUBANESWAR	751010	RR019903		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RABINDRANATH DAS	NA	NA	BATAKRUHVAI	NA	NA	PLOT NO 662 (P),NEAR SAHARSAHI ,P O RASHULGARH	INDIA	ORISSA	BHUBANESWAR	751010	RR019903		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RABINDRANATH DAS	NA	NA	BATAKRUHVAI	NA	NA	PLOT NO 662 (P),NEAR SAHARSAHI ,P O RASHULGARH	INDIA	ORISSA	BHUBANESWAR	751010	RR019903		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RABINDRANATH DAS	NA	NA	BATAKRUHVAI	NA	NA	PLOT NO 662 (P),NEAR SAHARSAHI ,P O RASHULGARH	INDIA	ORISSA	BHUBANESWAR	751010	RR019903		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RABINDRANATH DAS	NA	NA	BATAKRUHVAI	NA	NA	PLOT NO 662 (P),NEAR SAHARSAHI ,P O RASHULGARH	INDIA	ORISSA	BHUBANESWAR	751010	RR019903		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RABINDRANATH DAS	NA	NA	BATAKRUHVAI	NA	NA	PLOT NO 662 (P),NEAR SAHARSAHI ,P O RASHULGARH	INDIA	ORISSA	BHUBANESWAR	751010	RR019903		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RABINDRANATH DEY	NA	NA	NA	NA	NA	C/O RABIN SWEETS,BENACHITY,	INDIA	WEST BENGAL	DURGAPUR	713213	RR178003		Amount for unpaid and unclaime	500	12-NOV-2024					MINAKSHIDEY		No	No	FY-1
RABINDRANATH DEY	NA	NA	NA	NA	NA	C/O RABIN SWEETS,BENACHITY,	INDIA	WEST BENGAL	DURGAPUR	713213	RR178003		Amount for unpaid and unclaime	563	01-OCT-2025					MINAKSHIDEY		No	No	FY-2
RABINDRANATH DEY	NA	NA	NA	NA	NA	C/O RABIN SWEETS,BENACHITY,	INDIA	WEST BENGAL	DURGAPUR	713213	RR178003		Amount for unpaid and unclaime	625	07-OCT-2026					MINAKSHIDEY		No	No	FY-3
RABINDRANATH DEY	NA	NA	NA	NA	NA	C/O RABIN SWEETS,BENACHITY,	INDIA	WEST BENGAL	DURGAPUR	713213	RR178003		Amount for unpaid and unclaime	625	12-MAY-2027					MINAKSHIDEY		No	No	FY-4
RABINDRANATH DEY	NA	NA	NA	NA	NA	C/O RABIN SWEETS,BENACHITY,	INDIA	WEST BENGAL	DURGAPUR	713213	RR178003		Amount for unpaid and unclaime	750	04-NOV-2028					MINAKSHIDEY		No	No	FY-5
RABINDRANATH DEY	NA	NA	NA	NA	NA	C/O RABIN SWEETS,BENACHITY,	INDIA	WEST BENGAL	DURGAPUR	713213	RR178003		Amount for unpaid and unclaime	813	16-OCT-2029					MINAKSHIDEY		No	No	FY-6
RABINDRANATH HALDER	NA	NA	ROSOMAY HAL	NA	NA	SRF FINANCE LTD,3A SHAKESPEARE SARANI,	INDIA	WEST BENGAL	KOLKATA	700071	RR185616		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RABISHANKAR ROY	NA	NA	NA	NA	NA	PURBA BARUA PARAGARALBARIJALPAIGURI.	INDIA	WEST BENGAL	JALPAIGURI	735132	1208870067855891		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
RACHANA	NA	NA	R K GROVER	NA	NA	246/6 RAVI ENCLAVE,MODEL TOWN,	INDIA	HARYANA	HISAR	125005	RR068462		Amount for unpaid and unclaime	400	12-NOV-2024					RAJGROVER		No	No	FY-1
RACHANA	NA	NA	R K GROVER	NA	NA	246/6 RAVI ENCLAVE,MODEL TOWN,	INDIA	HARYANA	HISAR	125005	RR068462		Amount for unpaid and unclaime	450	01-OCT-2025					RAJGROVER		No	No	FY-2
RACHANA	NA	NA	R K GROVER	NA	NA	246/6 RAVI ENCLAVE,MODEL TOWN,	INDIA	HARYANA	HISAR	125005	RR068462		Amount for unpaid and unclaime	500	07-OCT-2026					RAJGROVER		No	No	FY-3
RACHANA	NA	NA	R K GROVER	NA	NA	246/6 RAVI ENCLAVE,MODEL TOWN,	INDIA	HARYANA	HISAR	125005	RR068462		Amount for unpaid and unclaime	500	12-MAY-2027					RAJGROVER		No	No	FY-4
RACHANA AGRAWAL	NA	NA	MR BIMAL AGF	NA	NA	C/176/5 TAIGORE NAGAR, ,	INDIA	CHHATTISGARH	RAIPUR	492001	RR175229		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RACHANA CAPITAL AND SECURITIES LTD	NA	NA	NA	NA	NA	8 NATIONAL CHAMBER 1ST FLOOR,OPP MANGAL MURTI COMPLEX,ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	RR319517		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RACHANA CHATURVEDI	NA	NA	NA	NA	NA	A-1/51 SATSANG COMPLEX,UPPER GOVIND NAGAR,OPP UPVAN TOWER MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	RR174091		Amount for unpaid and unclaime	1125	07-OCT-2026	AACPC1416A				RAJNICHATURVEDI		No	No	FY-3
RACHANA KAURAV	NA	NA	NA	NA	NA	BOHADAPUR SHADA SHIV NAGAR GIRD GWALIOR 0	INDIA	MADHYA PRADESH	GWALIOR	474012	1203320087066571		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
RACHHPAL SINGH	NA	NA	BISHAN SINGH	NA	NA	MUBARAK COL DHURI ROAD,OPP BHAGWANTI PUBLIC SCHOOL,	INDIA	PUNJAB	SANGRUR	148001	RR312514		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RACHHPAL SINGH	NA	NA	BAHADER SING	NA	NA	155 S C F CHUNDER ROAD, ,	INDIA	PUNJAB	BATALA	143505	RR049195		Amount for unpaid and unclaime	400	12-NOV-2024					JATINDERKAUR		No	No	FY-1
RACHHPAL SINGH	NA	NA	BISHAN SINGH	NA	NA	MUBARAK COL DHURI ROAD,OPP BHAGWANTI PUBLIC SCHOOL,	INDIA	PUNJAB	SANGRUR	148001	RR312514		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RACHHPAL SINGH	NA	NA	BAHADER SING	NA	NA	155 S C F CHUNDER ROAD, ,	INDIA	PUNJAB	BATALA	143505	RR049195		Amount for unpaid and unclaime	450	01-OCT-2025					JATINDERKAUR		No	No	FY-2
RACHHPAL SINGH	NA	NA	BISHAN SINGH	NA	NA	MUBARAK COL DHURI ROAD,OPP BHAGWANTI PUBLIC SCHOOL,	INDIA	PUNJAB	SANGRUR	148001	RR312514		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RACHHPAL SINGH	NA	NA	BISHAN SINGH	NA	NA	MUBARAK COL DHURI ROAD,OPP BHAGWANTI PUBLIC SCHOOL,	INDIA	PUNJAB	SANGRUR	148001	RR312514		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RACHHPAL SINGH	NA	NA	BISHAN SINGH	NA	NA	MUBARAK COL DHURI ROAD,OPP BHAGWANTI PUBLIC SCHOOL,	INDIA	PUNJAB	SANGRUR	148001	RR312514		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
RACHHPAL SINGH	NA	NA	BISHAN SINGH	NA	NA	MUBARAK COL DHURI ROAD,OPP BHAGWANTI PUBLIC SCHOOL,	INDIA	PUNJAB	SANGRUR	148001	RR312514		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
RACHHPAL SINGH	NA	NA	BISHAN SINGH	NA	NA	MUBARAK COL DHURI ROAD,OPP BHAGWANTI PUBLIC SCHOOL,	INDIA	PUNJAB	SANGRUR	148001	RR312514		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
RACHIT JAIN	NA	NA	NA	NA	NA	S O VIPIN JAIN JAIN MOHALLA BHEEMPUR BANSWARA RAJASTHAN	INDIA	RAJASTHAN	BANSWARA	327021	1208870175996606		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
RACHIT SHANKER MATHUR	NA	NA	SS MATHUR	NA	NA	C/O S S MATHUR,A/4 KIRAN RESIDENCY,PLOT NO 79 SECTOR 56	INDIA	HARYANA	GURGAON	122011	RR018827		Amount for unpaid and unclaime	400	12-NOV-2024	AGRPM2431Q				SUDHAMATHUR		No	No	FY-1
RACHIT SHANKER MATHUR	NA	NA	SS MATHUR	NA	NA	C/O S S MATHUR,A/4 KIRAN RESIDENCY,PLOT NO 79 SECTOR 56	INDIA	HARYANA	GURGAON	122011	RR018827		Amount for unpaid and unclaime	450	01-OCT-2025	AGRPM2431Q				SUDHAMATHUR		No	No	FY-2
RACHIT SHANKER MATHUR	NA	NA	SS MATHUR	NA	NA	C/O S S MATHUR,A/4 KIRAN RESIDENCY,PLOT NO 79 SECTOR 56	INDIA	HARYANA	GURGAON	122011	RR018827		Amount for unpaid and unclaime	500	12-MAY-2027	AGRPM2431Q				SUDHAMATHUR		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RACHIT SHANKER MATHUR	NA	NA	SS MATHUR	NA	NA	C/O S S MATHUR,A/4 KIRAN RESIDENCY,PLOT NO 79 SECTOR 56	INDIA	HARYANA	GURGAON	122011	RR018827		Amount for unpaid and unclaime	600	04-NOV-2028	AGRPM2431Q				SUDHAMATHUR		No	No	FY-5
RACHIT SHANKER MATHUR	NA	NA	SS MATHUR	NA	NA	C/O S S MATHUR,A/4 KIRAN RESIDENCY,PLOT NO 79 SECTOR 56	INDIA	HARYANA	GURGAON	122011	RR018827		Amount for unpaid and unclaime	650	16-OCT-2029	AGRPM2431Q				SUDHAMATHUR		No	No	FY-6
RACHIT SHANKER MATHUR	NA	NA	SS MATHUR	NA	NA	C/O S S MATHUR,A/4 KIRAN RESIDENCY,PLOT NO 79 SECTOR 56	INDIA	HARYANA	GURGAON	122011	RR018827		Amount for unpaid and unclaime	700	06-NOV-2030	AGRPM2431Q				SUDHAMATHUR		No	No	FY-7
RACHITA MISHRA	NA	NA	MADHU SUDAI	NA	NA	NABARD OFFICERS QTR BDA HIG,9/7 CHANDRASEKHARPUR,	INDIA	ORISSA	BHUBANESWAR	751016	RR183967		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RACHITA MOHANTY	NA	NA	NA	NA	NA	37 NEAR AKR SCHOOLSPANDANA LAYOUT HORAMAVU AGARAHORAMAVU AGRA	INDIA	KARNATAKA	BENGALURU	560043	1203320079628214		Amount for unpaid and unclaime	30	06-NOV-2030							No	No	FY-7
RACHNA BERI	NA	NA	SATPAL BERI	NA	NA	E 140 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	RR047044		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
RACHNA BERI	NA	NA	SATPAL BERI	NA	NA	E 140 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	RR047044		Amount for unpaid and unclaime	2250	01-OCT-2025							No	No	FY-2
RACHNA BERI	NA	NA	SATPAL BERI	NA	NA	E 140 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	RR047044		Amount for unpaid and unclaime	2500	07-OCT-2026							No	No	FY-3
RACHNA BERI	NA	NA	SATPAL BERI	NA	NA	E 140 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	RR047044		Amount for unpaid and unclaime	2500	12-MAY-2027							No	No	FY-4
RACHNA BERI	NA	NA	SATPAL BERI	NA	NA	E 140 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	RR047044		Amount for unpaid and unclaime	3000	04-NOV-2028							No	No	FY-5
RACHNA DIXIT	NA	NA	NA	NA	NA	W O MAYANK DIXIT 06 519 ADHAT BAZAR SADAR MATHURA MATHURA UTTAR PRADESH MATHURA 281001	INDIA	UTTAR PRADESH	MATHURA	281001	1208870071345671		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RACHNA DIXIT	NA	NA	NA	NA	NA	W O MAYANK DIXIT 06 519 ADHAT BAZAR SADAR MATHURA MATHURA UTTAR PRADESH MATHURA 281001	INDIA	UTTAR PRADESH	MATHURA	281001	1208870071345671		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RACHNA GUPTA	NA	NA	NA	NA	NA	7 RAGHUNATH ENCLAVE ,AGGAR NAGAR ,	INDIA	PUNJAB	LUDHIANA	141002	IN30114310131229		Amount for unpaid and unclaime	450	01-OCT-2025	AERPG8781M						No	No	FY-2
RACHNA GUPTA	NA	NA	NA	NA	NA	7 RAGHUNATH ENCLAVE ,AGGAR NAGAR ,	INDIA	PUNJAB	LUDHIANA	141002	IN30114310131229		Amount for unpaid and unclaime	500	07-OCT-2026	AERPG8781M						No	No	FY-3
RACHNA GUPTA	NA	NA	NA	NA	NA	7 RAGHUNATH ENCLAVE ,AGGAR NAGAR ,	INDIA	PUNJAB	LUDHIANA	141002	IN30114310131229		Amount for unpaid and unclaime	500	12-MAY-2027	AERPG8781M						No	No	FY-4
RACHNA GUPTA	NA	NA	NA	NA	NA	7 RAGHUNATH ENCLAVE ,AGGAR NAGAR ,	INDIA	PUNJAB	LUDHIANA	141002	IN30114310131229		Amount for unpaid and unclaime	600	04-NOV-2028	AERPG8781M						No	No	FY-5
RACHNA JAIN	NA	NA	PAVAIL JAIN	NA	NA	B-II SECTOR 6, ,	INDIA	UTTAR PRADESH	NOIDA	201301	MR042631		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RACHNA LOGANI	NA	NA	RAKESH LOGAI	NA	NA	4 RAJANI SEN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	RR318510		Amount for unpaid and unclaime	480	12-NOV-2024					SAVITALOGANI		No	No	FY-1
RACHNA MAHESHWARI	NA	NA	NA	NA	NA	PLOT NO 4 PAIGAH EXTN COLONY,PHASE-II FIRST FLOOR,B/H ANAND THEATRE S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR175567		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
RACHNA PANKAJRAI CHOPRA	NA	NA	PANKAJRAI CH	NA	NA	B 201/1 D D A FLATS EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	RR365617		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
RACHNA SHARMA	NA	NA	SUBHASH KUM	NA	NA	D/O SUBHASH KUMAR SHARMA,B/H TOWN HALL NEAR UMRAOLAL ADVOCATE,	INDIA	RAJASTHAN	ALWAR	301001	RR053198		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RACHNA SINGHATWARIA	NA	NA	TEJ SINGH SIN	NA	NA	3 ANKIT FLATS,OPP NAVYUG COLLEGE,PACHPEDI	INDIA	MADHYA PRADESH	JABALPUR	482001	RR319271		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RACHNA TIWARI	NA	NA	NA	NA	NA	D O MANOJ TIWARI L I G 579HOUSING BOARD COLONI WARD19CHARODA BHILAI CHARODA DURG	INDIA	CHHATTISGARH	DURG	490025	1208870095539479		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RACHNA TIWARI	NA	NA	NA	NA	NA	D O MANOJ TIWARI L I G 579HOUSING BOARD COLONI WARD19CHARODA BHILAI CHARODA DURG	INDIA	CHHATTISGARH	DURG	490025	1208870095539479		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RADA SADHANABEN KANABHAI	NA	NA	NA	NA	NA	DEV NIWAS, DOCTORS SOCIETY, B/H. PARESH NAGAR, GIDC,	INDIA	GUJARAT	PORBANDAR	360577	IN30097411507983		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
RADEY SHYAMGARAWAL	NA	NA	SWAROOP	NA	NA	SWAROOP NATIDH RADUY SHYAM,MARHAK SHOWK,	INDIA	RAJASTHAN	JAIPUR	302001	RR313534		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RADEY SHYAMGARAWAL	NA	NA	SWAROOP	NA	NA	SWAROOP NATIDH RADUY SHYAM,MARHAK SHOWK,	INDIA	RAJASTHAN	JAIPUR	302001	RR313534		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RADEY SHYAMGARWAL	NA	NA	NA	NA	NA	SWAROOP NATIDH RADUY SHYAM,MARHAR SHOWK,	INDIA	RAJASTHAN	JAIPUR	302001	RR175571		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
RADHA A AGRAWAL	NA	NA	ASHOK R AGRA	NA	NA	"NEELKANTH" PLOT NO.21,GULMOHAR CROSS ROAD NO.6,	INDIA	MAHARASHTRA	MUMBAI	400049	RR365802		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RADHA A AGRAWAL	NA	NA	ASHOK R AGRA	NA	NA	"NEELKANTH" PLOT NO.21,GULMOHAR CROSS ROAD NO.6,	INDIA	MAHARASHTRA	MUMBAI	400049	RR365802		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RADHA A AGRAWAL	NA	NA	ASHOK R AGRA	NA	NA	"NEELKANTH" PLOT NO.21,GULMOHAR CROSS ROAD NO.6,	INDIA	MAHARASHTRA	MUMBAI	400049	RR365802		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RADHA A AGRAWAL	NA	NA	ASHOK R AGRA	NA	NA	"NEELKANTH" PLOT NO.21,GULMOHAR CROSS ROAD NO.6,	INDIA	MAHARASHTRA	MUMBAI	400049	RR365802		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RADHA BAI	NA	NA	NA	NA	NA	GROVER SAREE EMPORIUM,9 BEADON PURA,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	RR313129		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RADHA BAI CHATLA	NA	NA	NA	NA	NA	1/9/271/2A,ADIKMET,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR178042		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RADHA BAI JANGID	NA	NA	NA	NA	NA	AMRIT PURI COLONI HINDAUNKARAULI	INDIA	RAJASTHAN	KARAULI	322230	1203320054655896		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
RADHA BAI JANGID	NA	NA	NA	NA	NA	AMRIT PURI COLONI HINDAUNKARAULI	INDIA	RAJASTHAN	KARAULI	322230	1203320054655896		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
RADHA BERIA	NA	NA	VINODKUMAR	NA	NA	43 VAIBHAV APARTMENT,BUDH MARG,	INDIA	JHARKHAND	PATNA	800001	RR319478		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
RADHA DEVI	NA	NA	RAMESH KUM	NA	NA	C/O SRI DURGA OIL MILL,KALI ASTHAN WARD NO 14 PO BAGAHA,DIST VAISHALI	INDIA	BIHAR	DIST WEST CHAMPARAN	845101	RR185126		Amount for unpaid and unclaime	1000	07-OCT-2026					RAMESHKUMAR		No	No	FY-3
RADHA DEVI	NA	NA	RAMESH KUM	NA	NA	C/O SRI DURGA OIL MILL,KALI ASTHAN WARD NO 14 PO BAGAHA,DIST VAISHALI	INDIA	BIHAR	DIST WEST CHAMPARAN	845101	RR185126		Amount for unpaid and unclaime	1000	12-MAY-2027					RAMESHKUMAR		No	No	FY-4
RADHA DEVI	NA	NA	RAMESH KUM	NA	NA	C/O SRI DURGA OIL MILL,KALI ASTHAN WARD NO 14 PO BAGAHA,DIST VAISHALI	INDIA	BIHAR	DIST WEST CHAMPARAN	845101	RR185126		Amount for unpaid and unclaime	1400	06-NOV-2030					RAMESHKUMAR		No	No	FY-7
RADHA DEVI DIDWANIA	NA	NA	NA	NA	NA	52 3A HARISH MUKHERJEE ROAD 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700025	IN30021412941779		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RADHA DEVI TAPARIA	NA	NA	T R TAPARIA	NA	NA	52/2 SARDAPALLY ,SECTOR 2,MAKHLA	INDIA	WEST BENGAL	HOOGHLY	712245	RR183612		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RADHA DEVI TAPARIA	NA	NA	T R TAPARIA	NA	NA	52/2 SARDAPALLY ,SECTOR 2,MAKHLA	INDIA	WEST BENGAL	HOOGHLY	712245	RR183612		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RADHA DEVI TAPARIA	NA	NA	T R TAPARIA	NA	NA	52/2 SARDAPALLY ,SECTOR 2,MAKHLA	INDIA	WEST BENGAL	HOOGHLY	712245	RR183612		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
RADHA DEVI TAPARIA	NA	NA	T R TAPARIA	NA	NA	52/2 SARDAPALLY ,SECTOR 2,MAKHLA	INDIA	WEST BENGAL	HOOGHLY	712245	RR183612		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
RADHA DEVI TAPARIA	NA	NA	T R TAPARIA	NA	NA	52/2 SARDAPALLY ,SECTOR 2,MAKHLA	INDIA	WEST BENGAL	HOOGHLY	712245	RR183612		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
RADHA DEVI TAPARIA	NA	NA	T R TAPARIA	NA	NA	52/2 SARDAPALLY ,SECTOR 2,MAKHLA	INDIA	WEST BENGAL	HOOGHLY	712245	RR183612		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
RADHA GOPALAKRISHNAN	NA	NA	S GOPALAKRIS	NA	NA	T C 41/318 2ND PUTHEN STREET,MANACAUD P O,	INDIA	KERALA	TRIVANDRUM	695009	RR174791		Amount for unpaid and unclaime	473	01-OCT-2025							No	No	FY-2
RADHA GOPALAKRISHNAN	NA	NA	S GOPALAKRIS	NA	NA	T C 41/318 2ND PUTHEN STREET,MANACAUD P O,	INDIA	KERALA	TRIVANDRUM	695009	RR174791		Amount for unpaid and unclaime	525	07-OCT-2026							No	No	FY-3
RADHA GOPALAKRISHNAN	NA	NA	S GOPALAKRIS	NA	NA	T C 41/318 2ND PUTHEN STREET,MANACAUD P O,	INDIA	KERALA	TRIVANDRUM	695009	RR174791		Amount for unpaid and unclaime	525	12-MAY-2027							No	No	FY-4
RADHA GOPALAKRISHNAN	NA	NA	S GOPALAKRIS	NA	NA	T C 41/318 2ND PUTHEN STREET,MANACAUD P O,	INDIA	KERALA	TRIVANDRUM	695009	RR174791		Amount for unpaid and unclaime	735	06-NOV-2030							No	No	FY-7
RADHA KANTA CHATTERJEE	NA	NA	NA	NA	NA	D-4 C I T BUILDINGS	INDIA	WEST BENGAL	CALCUTTA	700007	IN30061010242072		Amount for unpaid and unclaime	600	04-NOV-2028	ABVPC4805F			SUCHISMIT	MANJULACHATTERJEE		No	No	FY-5
RADHA KISHAN KHATRI	NA	NA	KEWAL RAM	NA	NA	SHOP NO 169,BAPU BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	RR312722		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RADHA KISHAN KHATRI	NA	NA	KEWAL RAM	NA	NA	SHOP NO 169,BAPU BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	RR312722		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RADHA KISHAN KHATRI	NA	NA	KEWAL RAM	NA	NA	SHOP NO 169,BAPU BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	RR312722		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RADHA KISHAN KHATRI	NA	NA	KEWAL RAM	NA	NA	SHOP NO 169,BAPU BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	RR312722		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
RADHA KISHAN KHATRI	NA	NA	KEWAL RAM	NA	NA	SHOP NO 169,BAPU BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	RR312722		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
RADHA KISHAN KHATRI	NA	NA	KEWAL RAM	NA	NA	SHOP NO 169,BAPU BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	RR312722		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
RADHA KISHAN SOMANI	NA	NA	BEGRAJ SOMA	NA	NA	C/O SOMANI TAXTILES,SINGHVI BHAVAN NO 2,	INDIA	RAJASTHAN	BHILWARA	311001	RR312736		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RADHA KNATO ROY	NA	NA	LATE ABANI KA	NA	NA	DB-6/2 RAIL PUKUR RD,BAGVIATI,	INDIA	WEST BENGAL	KOLKATA	700059	RR046379		Amount for unpaid and unclaime	400	12-NOV-2024					RUNAROY		No	No	FY-1
RADHA KRISHAN CHHABRA	NA	NA	RAMLAL	NA	NA	497 SECTOR 14, ,	INDIA	HARYANA	SONEPAT	131001	RR048088		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RADHA KRISHNA K S	NA	NA	SRINIVASAM O	NA	NA	MUKYA HOUSE,BAJATHUR POST & VILLAGE,	INDIA	KARNATAKA	DIST PUTTUR	574241	RR187439		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RADHA M S	NA	NA	T R KISHOR	NA	NA	94 NEHRU APPARTMENTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	RR058757		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RADHA MAHA LAKSHMI CHINTA	NA	NA	NA	NA	NA	09/02/1934 NARASARAOPET 0	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	IN30177417733334		Amount for unpaid and unclaime	284	04-NOV-2028	AUDPC8359D				CHINTHALENINBABU		No	No	FY-5
RADHA MANDAL	NA	NA	KALINGA	NA	NA	9/1 NAREN SARKAR ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	RR037735		Amount for unpaid and unclaime	1400	12-NOV-2024							No	No	FY-1
RADHA MANDAL	NA	NA	KALINGA	NA	NA	9/1 NAREN SARKAR ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	RR037735		Amount for unpaid and unclaime	1750	07-OCT-2026							No	No	FY-3
RADHA MANDAL	NA	NA	KALINGA	NA	NA	9/1 NAREN SARKAR ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	RR037735		Amount for unpaid and unclaime	1750	12-MAY-2027							No	No	FY-4
RADHA MANDAL	NA	NA	KALINGA	NA	NA	9/1 NAREN SARKAR ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	RR037735		Amount for unpaid and unclaime	2100	04-NOV-2028							No	No	FY-5
RADHA MANDAL	NA	NA	KALINGA	NA	NA	9/1 NAREN SARKAR ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	RR037735		Amount for unpaid and unclaime	2275	16-OCT-2029							No	No	FY-6
RADHA MANDAL	NA	NA	KALINGA	NA	NA	9/1 NAREN SARKAR ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	RR037735		Amount for unpaid and unclaime	2450	06-NOV-2030							No	No	FY-7
RADHA MANI	NA	NA	LATE BADRI PR	NA	NA	C/O R K AGGARWAL RZ 686/Z/5,RAJ NAAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	RR034867		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RADHA MOHAN KHENDELWAL	NA	NA	G N KHENDALV	NA	NA	A 7 MUKHAJI COL,SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	RR032172		Amount for unpaid and unclaime	900	12-NOV-2024	ABQPK1520J						No	No	FY-1
RADHA MOHAN KHENDELWAL	NA	NA	G N KHENDALV	NA	NA	A 7 MUKHAJI COL,SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	RR032172		Amount for unpaid and unclaime	1013	01-OCT-2025	ABQPK1520J						No	No	FY-2
RADHA NATARAJAN	NA	NA	NA	NA	NA	BASHAYAM NAVRATNAM APTS EMERALAD,6TH BLK 4TH FLR A 300/1 PARVATI PURAM,THIRUNEER MALAI MAIN RD CHROMPET	INDIA	TAMIL NADU	CHENNAI	600044	RR178087		Amount for unpaid and unclaime	100	12-NOV-2024	CBGPR8101L						No	No	FY-1
RADHA NATARAJAN	NA	NA	NA	NA	NA	BASHAYAM NAVRATNAM APTS EMERALAD,6TH BLK 4TH FLR A 300/1 PARVATI PURAM,THIRUNEER MALAI MAIN RD CHROMPET	INDIA	TAMIL NADU	CHENNAI	600044	RR178087		Amount for unpaid and unclaime	175	06-NOV-2030	CBGPR8101L						No	No	FY-7
RADHA PODISETTI	NA	NA	NA	NA	NA	1 4 879 69 A FLAT NO 102 JAYADEV APPTS SBI COLONY GANDHI NAGAR BHOLAKPUR HYDERABAD 500080	INDIA	ANDHRA PRADESH	HYDERABAD	500080	1208180093640359		Amount for unpaid and unclaime	623	16-OCT-2029							No	No	FY-6
RADHA RAGHU	NA	NA	NA	NA	NA	15 ANAND FLTAS,146 CHOOLAINADU HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600094	RR314311		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RADHA RAMASWAMY	NA	NA	K V RAMASWA	NA	NA	A/4/2 KRIPA NAGAR,S V ROAD IRLA,	INDIA	MAHARASHTRA	MUMBAI	400056	RR309762		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
Radha Rani	NA	NA	NA	NA	NA	B 138, Sector 19, ,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30009510512187		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
Radha Rani	NA	NA	NA	NA	NA	B 138, Sector 19, ,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30009510512187		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RADHA RANI GUPTA	NA	NA	ARVIND KUMA	NA	NA	GE-15 INDO GULF TOWNSHIP,JAGDISHPUR IND AREA,	INDIA	UTTAR PRADESH	DIST SULTANPUR	227817	RR069167		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RADHA RANI POODER	NA	NA	NA	NA	NA	CARE HARI TEXTILES,203 1 MAHATMA GANDHI RD,	INDIA	WEST BENGAL	KOLKATA	700007	RR178099		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RADHA RANI POODER	NA	NA	NA	NA	NA	CARE HARI TEXTILES,203 1 MAHATMA GANDHI RD,	INDIA	WEST BENGAL	KOLKATA	700007	RR178099		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RADHA RANI POODER	NA	NA	NA	NA	NA	CARE HARI TEXTILES,203 1 MAHATMA GANDHI RD,	INDIA	WEST BENGAL	KOLKATA	700007	RR178099		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RADHA RANI POODER	NA	NA	NA	NA	NA	CARE HARI TEXTILES,203 1 MAHATMA GANDHI RD,	INDIA	WEST BENGAL	KOLKATA	700007	RR178099		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RADHA RANI POODER	NA	NA	NA	NA	NA	CARE HARI TEXTILES,203 1 MAHATMA GANDHI RD,	INDIA	WEST BENGAL	KOLKATA	700007	RR178099		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RADHA RANI POODER	NA	NA	NA	NA	NA	CARE HARI TEXTILES,203 1 MAHATMA GANDHI RD,	INDIA	WEST BENGAL	KOLKATA	700007	RR178099		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RADHA RANI SAHA	NA	NA	SAMAR NATH	NA	NA	22/C SHANKAR HALDER LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	RR187607		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RADHA RANI SAHA	NA	NA	SAMAR NATH	NA	NA	22/C SHANKAR HALDER LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	RR187607		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RADHA RANI VALLAPAREDDY	NA	NA	SESHAREDDY	NA	NA	4/261 V G PURAM,STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR048385		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
RADHA RANI VALLAPAREDDY	NA	NA	SESHAREDDY	NA	NA	4/261 V G PURAM,STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR048385		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
RADHA RANI VALLAPAREDDY	NA	NA	SESHAREDDY	NA	NA	4/261 V G PURAM,STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR048385		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
RADHA RANI VALLAPAREDDY	NA	NA	SESHAREDDY	NA	NA	4/261 V G PURAM,STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR048385		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
RADHA SHARMA	NA	NA	NA	NA	NA	121 DUDU ROAD SHIVAJI COLONY MALPURA 0	INDIA	RAJASTHAN	TONK	304502	1203320089426281		Amount for unpaid and unclaime	21	16-OCT-2029							No	No	FY-6
RADHA SHRIVATSA	NA	NA	V R SHRIVASTS	NA	NA	759 1ST STAGE,1ST CROSS,INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560038	RR022035		Amount for unpaid and unclaime	450	01-OCT-2025	AEOPS9424C						No	No	FY-2
RADHA SINGHAL	NA	NA	NA	NA	NA	27-A IIND FLOOR,,GAUTAM NAGAR,	INDIA	DELHI	NEW DELHI	110049	IN30147720003946		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RADHA SINGHAL	NA	NA	NA	NA	NA	27-A IIND FLOOR,,GAUTAM NAGAR,	INDIA	DELHI	NEW DELHI	110049	IN30147720003946		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RADHA SINGHAL	NA	NA	NA	NA	NA	27-A IIND FLOOR,,GAUTAM NAGAR,	INDIA	DELHI	NEW DELHI	110049	IN30147720003946		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RADHA SINGHAL	NA	NA	NA	NA	NA	27-A IIND FLOOR,,GAUTAM NAGAR,	INDIA	DELHI	NEW DELHI	110049	IN30147720003946		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RADHA T G	NA	NA	NA	NA	NA	C/O DR K SASIDHARAN BHAKTI,NR ELECTRON OFFICE,KALLAI	INDIA	KERALA	CALICUT	673003	RR175163		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
RADHA T G	NA	NA	NA	NA	NA	C/O DR K SASIDHARAN BHAKTI,NR ELECTRON OFFICE,KALLAI	INDIA	KERALA	CALICUT	673003	RR175163		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
RADHA T G	NA	NA	NA	NA	NA	C/O DR K SASIDHARAN BHAKTI,NR ELECTRON OFFICE,KALLAI	INDIA	KERALA	CALICUT	673003	RR175163		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
RADHA VASU DEVAN	NA	NA	M V VASUDEV	NA	NA	9 AMBIKA NIVAS,PLOT NO 295,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	RR313907		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RADHA VIKRAMA PANICKER	NA	NA	SANKUNNI VIK	NA	NA	4/624 B M C COLONY,KHARODI MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400095	RR029033		Amount for unpaid and unclaime	400	12-NOV-2024					SANKUNNIVIKRAMAPANICKER		No	No	FY-1
RADHA VINOD SWIAKA	NA	NA	NA	NA	NA	SHOP NO 11 Partap MarketOld Railway RoadOpp Canara Bank	INDIA	HARYANA	Gurgaon	122001	1202990005770368		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RADHA VINOD SWIAKA	NA	NA	NA	NA	NA	SHOP NO 11 Partap MarketOld Railway RoadOpp Canara Bank	INDIA	HARYANA	Gurgaon	122001	1202990005770368		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RADHA VINOD SWIAKA	NA	NA	NA	NA	NA	SHOP NO 11 Partap MarketOld Railway RoadOpp Canara Bank	INDIA	HARYANA	Gurgaon	122001	1202990005770368		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RADHABAI R PRABHU	NA	NA	RAMKRISHNA I	NA	NA	"UTKARSH" PLOT NO-17 SURWAY NO-28/8/5/6,SHREE ADISHKATI CHS LTD.YOJANA NO1,NR BALAKRISHNA STY DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411043	RR365619		Amount for unpaid and unclaime	450	01-OCT-2025					SUNITARPRABHU		No	No	FY-2
RADHABAI R PRABHU	NA	NA	RAMKRISHNA I	NA	NA	"UTKARSH" PLOT NO-17 SURWAY NO-28/8/5/6,SHREE ADISHKATI CHS LTD.YOJANA NO1,NR BALAKRISHNA STY DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411043	RR365619		Amount for unpaid and unclaime	500	07-OCT-2026					SUNITARPRABHU		No	No	FY-3
RADHABAI R PRABHU	NA	NA	RAMKRISHNA I	NA	NA	"UTKARSH" PLOT NO-17 SURWAY NO-28/8/5/6,SHREE ADISHKATI CHS LTD.YOJANA NO1,NR BALAKRISHNA STY DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411043	RR365619		Amount for unpaid and unclaime	500	12-MAY-2027					SUNITARPRABHU		No	No	FY-4
RADHABAI R PRABHU	NA	NA	RAMKRISHNA I	NA	NA	"UTKARSH" PLOT NO-17 SURWAY NO-28/8/5/6,SHREE ADISHKATI CHS LTD.YOJANA NO1,NR BALAKRISHNA STY DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411043	RR365619		Amount for unpaid and unclaime	600	04-NOV-2028					SUNITARPRABHU		No	No	FY-5
RADHABAI R PRABHU	NA	NA	RAMKRISHNA I	NA	NA	"UTKARSH" PLOT NO-17 SURWAY NO-28/8/5/6,SHREE ADISHKATI CHS LTD.YOJANA NO1,NR BALAKRISHNA STY DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411043	RR365619		Amount for unpaid and unclaime	650	16-OCT-2029					SUNITARPRABHU		No	No	FY-6
RADHABAI R PRABHU	NA	NA	RAMKRISHNA I	NA	NA	"UTKARSH" PLOT NO-17 SURWAY NO-28/8/5/6,SHREE ADISHKATI CHS LTD.YOJANA NO1,NR BALAKRISHNA STY DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411043	RR365619		Amount for unpaid and unclaime	700	06-NOV-2030					SUNITARPRABHU		No	No	FY-7
RADHABHI VISHWANATH BANAVALKAR	NA	NA	VISHWANATH	NA	NA	103 C 9 ASHOKVAN,SHIV VALLABH ROAD,BORIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	RR365621		Amount for unpaid and unclaime	400	12-NOV-2024					GOPALVISHWANATHBANAVALKAR		No	No	FY-1
RADHABHI VISHWANATH BANAVALKAR	NA	NA	VISHWANATH	NA	NA	103 C 9 ASHOKVAN,SHIV VALLABH ROAD,BORIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	RR365621		Amount for unpaid and unclaime	450	01-OCT-2025					GOPALVISHWANATHBANAVALKAR		No	No	FY-2
RADHABHI VISHWANATH BANAVALKAR	NA	NA	VISHWANATH	NA	NA	103 C 9 ASHOKVAN,SHIV VALLABH ROAD,BORIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	RR365621		Amount for unpaid and unclaime	500	07-OCT-2026					GOPALVISHWANATHBANAVALKAR		No	No	FY-3
RADHABHI VISHWANATH BANAVALKAR	NA	NA	VISHWANATH	NA	NA	103 C 9 ASHOKVAN,SHIV VALLABH ROAD,BORIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	RR365621		Amount for unpaid and unclaime	500	12-MAY-2027					GOPALVISHWANATHBANAVALKAR		No	No	FY-4
RADHADEVI PODDAR	NA	NA	NA	NA	NA	5/5 PAWAN BAUG,CHINCHOLI GATE,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	RR313653		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RADHAKANT PANIGRAHI	NA	NA	NA	NA	NA	H NO 6 PLOT NO 1189 8 RCNMNEAR DEBRAYA COLLEGE NILAKANT HA NAGARNAYAPALLI BHUBANESWAR	INDIA	ORISSA	KHORDHA	751012	1203320093917972		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
RADHAKISHAN GABA	NA	NA	NA	NA	NA	BLDG NO-33/1157,CHEMBUR COLONY,	INDIA	MAHARASHTRA	MUMBAI	400074	RR311059		Amount for unpaid and unclaime	160	12-NOV-2024					SHOBARGABA		No	No	FY-1
RADHAKISHAN GABA	NA	NA	NA	NA	NA	BLDG NO-33/1157,CHEMBUR COLONY,	INDIA	MAHARASHTRA	MUMBAI	400074	RR311059		Amount for unpaid and unclaime	180	01-OCT-2025					SHOBARGABA		No	No	FY-2
RADHAKISHAN GABA	NA	NA	NA	NA	NA	BLDG NO-33/1157,CHEMBUR COLONY,	INDIA	MAHARASHTRA	MUMBAI	400074	RR311059		Amount for unpaid and unclaime	200	07-OCT-2026					SHOBARGABA		No	No	FY-3
RADHAKISHAN GABA	NA	NA	NA	NA	NA	BLDG NO-33/1157,CHEMBUR COLONY,	INDIA	MAHARASHTRA	MUMBAI	400074	RR311059		Amount for unpaid and unclaime	200	12-MAY-2027					SHOBARGABA		No	No	FY-4
RADHAKISHAN GABA	NA	NA	NA	NA	NA	BLDG NO-33/1157,CHEMBUR COLONY,	INDIA	MAHARASHTRA	MUMBAI	400074	RR311059		Amount for unpaid and unclaime	240	04-NOV-2028					SHOBARGABA		No	No	FY-5
RADHAKISHAN GABA	NA	NA	NA	NA	NA	BLDG NO-33/1157,CHEMBUR COLONY,	INDIA	MAHARASHTRA	MUMBAI	400074	RR311059		Amount for unpaid and unclaime	260	16-OCT-2029					SHOBARGABA		No	No	FY-6
RADHAKISHAN KHANDELWAL	NA	NA	NA	NA	NA	113/611 KAUSHALPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208012	RR307999		Amount for unpaid and unclaime	464	12-NOV-2024							No	No	FY-1
RADHAKRISHNA B N	NA	NA	NARAYANA BH	NA	NA	PO BOX 267,IBRI 511,	OMAN	NA	NA	000000	RR183182		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RADHAKRISHNA PERLA	NA	NA	PERLA THYAGA	NA	NA	S REDDY RAMAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600079	RR032953		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RADHAKRISHNA PERLA	NA	NA	PERLA THYAGA	NA	NA	S REDDY RAMAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600079	RR032953		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RADHAKRISHNAN DHIVYA PRABHA	NA	NA	NA	NA	NA	W 30 68 Ammakulam 5th street Bodinayakanur	INDIA	TAMIL NADU	BODINAYAKANUR	625513	1208160047220940		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
RADHAKRISHNAN NAIR	NA	NA	NA	NA	NA	RAMA PRIYA IX/407,HIGH ROAD,	INDIA	KERALA	ALWAYE	683101	RR172640		Amount for unpaid and unclaime	100	12-NOV-2024					LATHANAIR		No	No	FY-1
RADHARAMAN MEHRA	NA	NA	OMPRAKASH M	NA	NA	BHARAT BHAVAN,470 KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR183835		Amount for unpaid and unclaime	4600	12-NOV-2024							No	No	FY-1
RADHARANI ROY CHOWDHURY	NA	NA	B N ROY CHOW	NA	NA	HOUSE NO BB/21 BAGUIATI,P O DESHBANDHU NAGAR,	INDIA	WEST BENGAL	KOLKATA	700059	RR186397		Amount for unpaid and unclaime	500	12-NOV-2024					SWAPANROYCHOWDHURY		No	No	FY-1
RADHASHYAM NANDA	NA	NA	NA	NA	NA	2 RAMANANDA LANE,P O BEADON STREET,	INDIA	WEST BENGAL	KOLKATA	700006	RR178136		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RADHE SHAYAM PRASAD	NA	NA	BHAGWANDAS	NA	NA	JEVAR SHOP OPP MAN PASAND,GIRJA MARKET G B ROAD,	INDIA	JHARKHAND	GAYA	823001	RR068465		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RADHE SHAYAM PRASAD	NA	NA	BHAGWANDAS	NA	NA	JEVAR SHOP OPP MAN PASAND,GIRJA MARKET G B ROAD,	INDIA	JHARKHAND	GAYA	823001	RR068465		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RADHE SHAYAM PRASAD	NA	NA	BHAGWANDAS	NA	NA	JEVAR SHOP OPP MAN PASAND,GIRJA MARKET G B ROAD,	INDIA	JHARKHAND	GAYA	823001	RR068465		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RADHE SHAYAM PRASAD	NA	NA	BHAGWANDAS	NA	NA	JEVAR SHOP OPP MAN PASAND,GIRJA MARKET G B ROAD,	INDIA	JHARKHAND	GAYA	823001	RR068465		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RADHE SHAYAM PRASAD	NA	NA	BHAGWANDAS	NA	NA	JEVAR SHOP OPP MAN PASAND,GIRJA MARKET G B ROAD,	INDIA	JHARKHAND	GAYA	823001	RR068465		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RADHE SHYAM GAMI	NA	NA	NA	NA	NA	C/O M/S AMRITA ENTERPRISES,D-6 UDAY PLACE GOVIND MITRA RD,	INDIA	JHARKHAND	PATNA	800004	RR173076		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RADHE SHYAM GAMI	NA	NA	NA	NA	NA	C/O M/S AMRITA ENTERPRISES,D-6 UDAY PLACE GOVIND MITRA RD,	INDIA	JHARKHAND	PATNA	800004	RR173076		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
RADHE SHYAM GAMI	NA	NA	NA	NA	NA	C/O M/S AMRITA ENTERPRISES,D-6 UDAY PLACE GOVIND MITRA RD,	INDIA	JHARKHAND	PATNA	800004	RR173076		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
RADHE SHYAM HAMIRWASIA	NA	NA	SRI SANKER DA	NA	NA	SATNA CEMENT WORKS,PO BIRLA VIKAS,	INDIA	MADHYA PRADESH	DIST SATNA	485005	RR173077		Amount for unpaid and unclaime	100	12-NOV-2024					KAPOORIDEBIHAMIRWASIA		No	No	FY-1
RADHE SHYAM JHANWAR	NA	NA	SRI SHANKARL	NA	NA	A/116 PHASE 2,NEAR PHASE 2 GURUDWARA,ASHOK VIHAR	INDIA	DELHI	DELHI	110052	RR025676		Amount for unpaid and unclaime	600	04-NOV-2028	ACGPJ4369M				ANJULAJHANWAR		No	No	FY-5
RADHE SHYAM SONTHALIA	NA	NA	RAMKUMAR	NA	NA	C/O BAIDYNATH TEXTILE,1 MULLICK ST,	INDIA	WEST BENGAL	KOLKATA	700001	RR024564		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RADHE SHYAM SONTHALIA	NA	NA	RAMKUMAR	NA	NA	C/O BAIDYNATH TEXTILE,1 MULLICK ST,	INDIA	WEST BENGAL	KOLKATA	700001	RR024564		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RADHE SHYAM SONTHALIA	NA	NA	RAMKUMAR	NA	NA	C/O BAIDYNATH TEXTILE,1 MULLICK ST,	INDIA	WEST BENGAL	KOLKATA	700001	RR024564		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RADHE SHYAM SONTHALIA	NA	NA	RAMKUMAR	NA	NA	C/O BAIDYNATH TEXTILE,1 MULLICK ST,	INDIA	WEST BENGAL	KOLKATA	700001	RR024564		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RADHE SHYAM SONTHALIA	NA	NA	RAMKUMAR	NA	NA	C/O BAIDYNATH TEXTILE,1 MULLICK ST,	INDIA	WEST BENGAL	KOLKATA	700001	RR024564		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RADHE SHYAM SONTHALIA	NA	NA	RAMKUMAR	NA	NA	C/O BAIDYNATH TEXTILE,1 MULLICK ST,	INDIA	WEST BENGAL	KOLKATA	700001	RR024564		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RADHESHYAM	NA	NA	NA	NA	NA	MAKHDOOMPUR URF SHEKHANPURBALABHADDARPUR	INDIA	UTTAR PRADESH	RAEBARELI	229207	1203320046551768		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
RADHESHYAM AGARWALA	NA	NA	LATE SEWBHA	NA	NA	BAJRANG SAW MILL,DT KOKRAJHAR,	INDIA	ASSAM	GOSSAIGAON	783360	RR046452		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RADHESHYAM AGARWALA	NA	NA	LATE SEWBHA	NA	NA	BAJRANG SAW MILL,DT KOKRAJHAR,	INDIA	ASSAM	GOSSAIGAON	783360	RR046452		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
RADHESHYAM AGARWALA	NA	NA	LATE SEWBHA	NA	NA	BAJRANG SAW MILL,DT KOKRAJHAR,	INDIA	ASSAM	GOSSAIGAON	783360	RR046452		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
RADHESHYAM AGARWALLA	NA	NA	PANNALAL	NA	NA	RADHESHYAM RAJENDRA PARSAD,A T ROAD,	INDIA	ASSAM	JORHAT	785001	RR024787		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RADHESHYAM AGARWALLA	NA	NA	PANNALAL	NA	NA	RADHESHYAM RAJENDRA PARSAD,A T ROAD,	INDIA	ASSAM	JORHAT	785001	RR024787		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RADHESHYAM AGARWALLA	NA	NA	PANNALAL	NA	NA	RADHESHYAM RAJENDRA PARSAD,A T ROAD,	INDIA	ASSAM	JORHAT	785001	RR024787		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RADHESHYAM AGARWALLA	NA	NA	PANNALAL	NA	NA	RADHESHYAM RAJENDRA PARSAD,A T ROAD,	INDIA	ASSAM	JORHAT	785001	RR024787		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RADHESHYAM AGARWALLA	NA	NA	PANNALAL	NA	NA	RADHESHYAM RAJENDRA PARSAD,A T ROAD,	INDIA	ASSAM	JORHAT	785001	RR024787		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RADHESHYAM AGARWALLA	NA	NA	PANNALAL	NA	NA	RADHESHYAM RAJENDRA PARSAD,A T ROAD,	INDIA	ASSAM	JORHAT	785001	RR024787		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RADHESHYAM CHAUHAN	NA	NA	NA	NA	NA	SAGARI SAGRI AZAMGARH 0 0	INDIA	UTTAR PRADESH	AZAMGARH	276138	1203320117906384		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RADHESHYAM DAKOT	NA	NA	NA	NA	NA	CHARBHUJA COLONY MANDALMANDAL BHILWARA	INDIA	RAJASTHAN	BHILWARA	311403	1203320099905281		Amount for unpaid and unclaime	46	16-OCT-2029							No	No	FY-6
RADHESHYAM GUPTA	NA	NA	NA	NA	NA	12/1 MAHARANI ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452007	RR174952		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RADHESHYAM GUPTA	NA	NA	NA	NA	NA	12/1 MAHARANI ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452007	RR174952		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
RADHESHYAM KHANDELWAL	NA	NA	NA	NA	NA	162/1 4TH CROSS LALBAGH ROAD,KHADER SHARIF KHANDELWAL PIPE,	INDIA	KARNATAKA	BANGALORE	560027	RR175612		Amount for unpaid and unclaime	518	01-OCT-2025	AEDPK9700J						No	No	FY-2
RADHESHYAM KHANDELWAL	NA	NA	NA	NA	NA	162/1 4TH CROSS LALBAGH ROAD,KHADER SHARIF KHANDELWAL PIPE,	INDIA	KARNATAKA	BANGALORE	560027	RR175612		Amount for unpaid and unclaime	575	12-MAY-2027	AEDPK9700J						No	No	FY-4
RADHESHYAM KHANDELWAL	NA	NA	NA	NA	NA	162/1 4TH CROSS LALBAGH ROAD,KHADER SHARIF KHANDELWAL PIPE,	INDIA	KARNATAKA	BANGALORE	560027	RR175612		Amount for unpaid and unclaime	690	04-NOV-2028	AEDPK9700J						No	No	FY-5
RADHESHYAM KHANDELWAL	NA	NA	NA	NA	NA	162/1 4TH CROSS LALBAGH ROAD,KHADER SHARIF KHANDELWAL PIPE,	INDIA	KARNATAKA	BANGALORE	560027	RR175612		Amount for unpaid and unclaime	748	16-OCT-2029	AEDPK9700J						No	No	FY-6
RADHESHYAM KHANDELWAL	NA	NA	NA	NA	NA	162/1 4TH CROSS LALBAGH ROAD,KHADER SHARIF KHANDELWAL PIPE,	INDIA	KARNATAKA	BANGALORE	560027	RR175612		Amount for unpaid and unclaime	805	06-NOV-2030	AEDPK9700J						No	No	FY-7
RADHEX SHYAM CHHAPOLIA	NA	NA	LATE N L CHHA	NA	NA	SHREE BALAJI CLOTH STORE,JAUNLIAPATTY,	INDIA	ORISSA	CUTTACK	753009	RR035811		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RADHEX SHYAM CHHAPOLIA	NA	NA	LATE N L CHHA	NA	NA	SHREE BALAJI CLOTH STORE,JAUNLIAPATTY,	INDIA	ORISSA	CUTTACK	753009	RR035811		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RADHEY MOHAN AGGARWAL	NA	NA	G D AGGARWA	NA	NA	1479 LAWYER'S CHAMBERS,KASHMERE GATE,	INDIA	DELHI	DELHI	110006	RR036217		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
RADHEY MOHAN AGGARWAL	NA	NA	G D AGGARWA	NA	NA	1479 LAWYER'S CHAMBERS,KASHMERE GATE,	INDIA	DELHI	DELHI	110006	RR036217		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
RADHEY SHYAM	NA	NA	B N SINGHAL	NA	NA	96/4 BALKESHWAR COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282004	RR070217		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
RADHEY SHYAM	NA	NA	NA	NA	NA	E/15/12 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	RR175615		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RADHEY SHYAM	NA	NA	B N SINGHAL	NA	NA	96/4 BALKESHWAR COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282004	RR070217		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
RADHEY SHYAM	NA	NA	NA	NA	NA	E/15/12 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	RR175615		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RADHEY SHYAM	NA	NA	B N SINGHAL	NA	NA	96/4 BALKESHWAR COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282004	RR070217		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
RADHEY SHYAM	NA	NA	NA	NA	NA	E/15/12 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	RR175615		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RADHEY SHYAM	NA	NA	B N SINGHAL	NA	NA	96/4 BALKESHWAR COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282004	RR070217		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
RADHEY SHYAM	NA	NA	NA	NA	NA	E/15/12 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	RR175615		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RADHEY SHYAM	NA	NA	B N SINGHAL	NA	NA	96/4 BALKESHWAR COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282004	RR070217		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
RADHEY SHYAM	NA	NA	B N SINGHAL	NA	NA	96/4 BALKESHWAR COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282004	RR070217		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
RADHEY SHYAM ANAND	NA	NA	LATE THAKUR I	NA	NA	C-174 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	RR014375		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RADHEY SHYAM MEENA	NA	NA	NA	NA	NA	, Dalalpura Dalalpura	INDIA	RAJASTHAN	ALWAR	301408	1208160055565157		Amount for unpaid and unclaime	105	04-NOV-2028							No	No	FY-5
RADHEY SHYAM MEENA	NA	NA	NA	NA	NA	, Dalalpura Dalalpura	INDIA	RAJASTHAN	ALWAR	301408	1208160055565157		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
RADHEY SHYAM MODI	NA	NA	RAMESHWARL	NA	NA	1147 CHANKAY MARG,SUBHASH CHOWK,	INDIA	RAJASTHAN	JAIPUR	302002	RR183974		Amount for unpaid and unclaime	625	12-MAY-2027	AGYPM1186F						No	No	FY-4
RADHEY SHYAM RAMPRASAD GUPTA	NA	NA	NA	NA	NA	KIRANA MERCHANT CHECHTA, ,	INDIA	RAJASTHAN	KOTA	326518	RR178176		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RADHEY SHYAM RAMPRASAD GUPTA	NA	NA	NA	NA	NA	KIRANA MERCHANT CHECHTA, ,	INDIA	RAJASTHAN	KOTA	326518	RR178176		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RADHEY SHYAM RAMPRASAD GUPTA	NA	NA	NA	NA	NA	KIRANA MERCHANT CHECHTA, ,	INDIA	RAJASTHAN	KOTA	326518	RR178176		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RADHEY SHYAM RAMPRASAD GUPTA	NA	NA	NA	NA	NA	KIRANA MERCHANT CHECHTA, ,	INDIA	RAJASTHAN	KOTA	326518	RR178176		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RADHEY SHYAM RAMPRASAD GUPTA	NA	NA	NA	NA	NA	KIRANA MERCHANT CHECHTA, ,	INDIA	RAJASTHAN	KOTA	326518	RR178176		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RADHEY SHYAM RAMPRASAD GUPTA	NA	NA	NA	NA	NA	KIRANA MERCHANT CHECHTA, ,	INDIA	RAJASTHAN	KOTA	326518	RR178176		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RADHEY SHYAM TIWARI	NA	NA	NA	NA	NA	1247/1 ,NEHRU NAGAR ,DARIYAPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001	IN30133018015290		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RADHEY SHYAM TIWARI	NA	NA	NA	NA	NA	1247/1 ,NEHRU NAGAR ,DARIYAPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001	IN30133018015290		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RADHEY SHYAM TIWARI	NA	NA	NA	NA	NA	1247/1 ,NEHRU NAGAR ,DARIYAPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001	IN30133018015290		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RADHEYSHYAM VERMA	NA	NA	MUNGILAL	NA	NA	L-49 RBI COLONY,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR018715		Amount for unpaid and unclaime	400	12-NOV-2024					BEENADEVI		No	No	FY-1
RADHIKA KRISHNA KALBURGI	NA	NA	NA	NA	NA	KALBURGI DISTILLERIES PVT LTD ,TRAVELLERS BUNGALOW ROAD ,DESHAPANDE NAGAR	INDIA	KARNATAKA	HUBLI	580029	IN30113526725655		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
RADHIKA KRISHNAMOORTHY	NA	NA	T P KRISHNAM	NA	NA	C WING FLAT NO 401,PRASHANTI MANGADHAM SOCIETY,SION CHEMBUR HIGHWAY CHUNABHATTI SION	INDIA	MAHARASHTRA	MUMBAI	400022	RR016845		Amount for unpaid and unclaime	450	01-OCT-2025					TPKRISHNAMOORTHY		No	No	FY-2
RADHIKA KRISHNAMOORTHY	NA	NA	T P KRISHNAM	NA	NA	C WING FLAT NO 401,PRASHANTI MANGADHAM SOCIETY,SION CHEMBUR HIGHWAY CHUNABHATTI SION	INDIA	MAHARASHTRA	MUMBAI	400022	RR016845		Amount for unpaid and unclaime	600	04-NOV-2028					TPKRISHNAMOORTHY		No	No	FY-5
RADHIKA KRISHNAMOORTHY	NA	NA	T P KRISHNAM	NA	NA	C WING FLAT NO 401,PRASHANTI MANGADHAM SOCIETY,SION CHEMBUR HIGHWAY CHUNABHATTI SION	INDIA	MAHARASHTRA	MUMBAI	400022	RR016845		Amount for unpaid and unclaime	650	16-OCT-2029					TPKRISHNAMOORTHY		No	No	FY-6
RADHIKA KRISHNAMOORTHY	NA	NA	T P KRISHNAM	NA	NA	C WING FLAT NO 401,PRASHANTI MANGADHAM SOCIETY,SION CHEMBUR HIGHWAY CHUNABHATTI SION	INDIA	MAHARASHTRA	MUMBAI	400022	RR016845		Amount for unpaid and unclaime	700	06-NOV-2030					TPKRISHNAMOORTHY		No	No	FY-7
RADHIKA PASARI	NA	NA	NA	NA	NA	HOLDING NO 17 AMLA TOLA CHAIBASA WEST SINGHBHUM CHAI BASA	INDIA	JHARKHAND	CHAIBASA JHARKHAND	833201	IN30051381018743		Amount for unpaid and unclaime	1329	04-NOV-2028							No	No	FY-5
RADHIKA PAUL	NA	NA	VIJAY KUMAR	NA	NA	26/15 ASHOK NAGAR, ,	INDIA	DELHI	NEW DELHI	110018	RR188255		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
RADHIKA PAUL	NA	NA	VIJAY KUMAR	NA	NA	26/15 ASHOK NAGAR, ,	INDIA	DELHI	NEW DELHI	110018	RR188255		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
RADHIKA SURAPANENI	NA	NA	SSRANJANEYU	NA	NA	D/O S S R ANJANEYULU,52 SANDHYA APTS,KHANNA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	RR033687		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
RADHULAL BHATIA	NA	NA	RAM CHAND	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR315060		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RADHYSHYAM TRIPATHI	NA	NA	RAMSARAN TR	NA	NA	INDUSTRIAL ESTATE ROAD,SHANTINAGAR,	INDIA	CHHATTISGARH	JAGADALPUR	494002	RR172643		Amount for unpaid and unclaime	492	12-NOV-2024							No	No	FY-1
RADHYSHYAM TRIPATHI	NA	NA	RAMSARAN TR	NA	NA	INDUSTRIAL ESTATE ROAD,SHANTINAGAR,	INDIA	CHHATTISGARH	JAGADALPUR	494002	RR172643		Amount for unpaid and unclaime	554	01-OCT-2025							No	No	FY-2
RADHYSHYAM TRIPATHI	NA	NA	RAMSARAN TR	NA	NA	INDUSTRIAL ESTATE ROAD,SHANTINAGAR,	INDIA	CHHATTISGARH	JAGADALPUR	494002	RR172643		Amount for unpaid and unclaime	615	07-OCT-2026							No	No	FY-3
RADHYSHYAM TRIPATHI	NA	NA	RAMSARAN TR	NA	NA	INDUSTRIAL ESTATE ROAD,SHANTINAGAR,	INDIA	CHHATTISGARH	JAGADALPUR	494002	RR172643		Amount for unpaid and unclaime	615	12-MAY-2027							No	No	FY-4
RADHYSHYAM TRIPATHI	NA	NA	RAMSARAN TR	NA	NA	INDUSTRIAL ESTATE ROAD,SHANTINAGAR,	INDIA	CHHATTISGARH	JAGADALPUR	494002	RR172643		Amount for unpaid and unclaime	738	04-NOV-2028							No	No	FY-5
RADHYSHYAM TRIPATHI	NA	NA	RAMSARAN TR	NA	NA	INDUSTRIAL ESTATE ROAD,SHANTINAGAR,	INDIA	CHHATTISGARH	JAGADALPUR	494002	RR172643		Amount for unpaid and unclaime	800	16-OCT-2029							No	No	FY-6
RAFEEK KHAN	NA	NA	NA	NA	NA	VILLAGE SAIDPURA TEHSIL ROOPWAS BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321301	1201330000727581		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
RAFI AHMED	NA	NA	NA	NA	NA	C/O M SRIJAUDDIH PLOT 44,PHASE 1 KAMALAPURI COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	RR314604		Amount for unpaid and unclaime	80	12-NOV-2024					SADIQUAPARVIN		No	No	FY-1
RAFIK BADRUDDIN GILANI	NA	NA	BADRUDDIN H	NA	NA	OPP KHOJA KHANA BHOGHANI STREET,IN HEALTH CENTRE COMPOUND,	INDIA	GUJARAT	RAJKOT	360001	RR318169		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAFIKUDDIN BUKHARI	NA	NA	VAZIDUDDIN	NA	NA	49 I M MERCHANT ROAD 1st FLR,ROOM NO 12 ABBA-JUMA BLDG,	INDIA	MAHARASHTRA	MUMBAI	400009	RR047609		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
RAFIKUR RAHAMAN KHAN	NA	NA	G R KHAN	NA	NA	C/O EDUCATION SECTION,NO 11 WING AIR FORCE,	INDIA	DELHI	DELHI	110001	RR311825		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAFIQ MOHD	NA	NA	NA	NA	NA	HOUSE NO-H103, SIR SYED APARTMENTSECTOR-110 BHANGEL, NOIDAGAUTAM BUDDHA NAGAR, MAHARISHI NAGAR	INDIA	UTTAR PRADESH	NOIDA	201304	1203760001456514		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
RAFIQ MOHD	NA	NA	NA	NA	NA	HOUSE NO-H103, SIR SYED APARTMENTSECTOR-110 BHANGEL, NOIDAGAUTAM BUDDHA NAGAR, MAHARISHI NAGAR	INDIA	UTTAR PRADESH	NOIDA	201304	1203760001456514		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
RAFIQ UKANI	NA	NA	RAHIM UKANI	NA	NA	I-605 RAJNAGAR CO-OP HSG SOC,S V ROAD JOGESHWARI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400102	RR043417		Amount for unpaid and unclaime	600	12-NOV-2024					RAHIMUKANI		No	No	FY-1
RAFIQUE SEKHANI	NA	NA	IBRAHIM SEKH	NA	NA	SHILPRAJ A/203,ADAJAN PATIYA,	INDIA	GUJARAT	SURAT	395009	RR183617		Amount for unpaid and unclaime	520	12-NOV-2024							No	No	FY-1
RAFIQUE SEKHANI	NA	NA	IBRAHIM SEKH	NA	NA	SHILPRAJ A/203,ADAJAN PATIYA,	INDIA	GUJARAT	SURAT	395009	RR183617		Amount for unpaid and unclaime	585	01-OCT-2025							No	No	FY-2
RAFIQUE SEKHANI	NA	NA	IBRAHIM SEKH	NA	NA	SHILPRAJ A/203,ADAJAN PATIYA,	INDIA	GUJARAT	SURAT	395009	RR183617		Amount for unpaid and unclaime	650	07-OCT-2026							No	No	FY-3
RAFIQUE SEKHANI	NA	NA	IBRAHIM SEKH	NA	NA	SHILPRAJ A/203,ADAJAN PATIYA,	INDIA	GUJARAT	SURAT	395009	RR183617		Amount for unpaid and unclaime	650	12-MAY-2027							No	No	FY-4
RAFIQUE SEKHANI	NA	NA	IBRAHIM SEKH	NA	NA	SHILPRAJ A/203,ADAJAN PATIYA,	INDIA	GUJARAT	SURAT	395009	RR183617		Amount for unpaid and unclaime	780	04-NOV-2028							No	No	FY-5
RAGAN J GANDHI	NA	NA	J A GANDHI	NA	NA	F/24 A RADHE MOHAN DRIVE ,GADHAIPUR,BANDH ROAD	INDIA	DELHI	NEW DELHI	110030	RR310125		Amount for unpaid and unclaime	100	12-MAY-2027	AANPG2328J				SANGEETRAGANGANDHI		No	No	FY-4
RAGAN J GANDHI	NA	NA	J A GANDHI	NA	NA	F/24 A RADHE MOHAN DRIVE ,GADHAIPUR,BANDH ROAD	INDIA	DELHI	NEW DELHI	110030	RR310125		Amount for unpaid and unclaime	140	06-NOV-2030	AANPG2328J				SANGEETRAGANGANDHI		No	No	FY-7
RAGE UDAY GOWD KIRAN	NA	NA	NA	NA	NA	2 143 KANDUKURU B C COLONY KANDAKUR 0 0	INDIA	ANDHRA PRADESH	ANANTAPUR	515721	1208880002252109		Amount for unpaid and unclaime	114	16-OCT-2029							No	No	FY-6
RAGGI ROY	NA	NA	NA	NA	NA	56 G T ROAD,PO BHADRAKALI,	INDIA	WEST BENGAL	DIST HOOGHLY	712232	RR173097		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
RAGGI ROY	NA	NA	NA	NA	NA	56 G T ROAD,PO BHADRAKALI,	INDIA	WEST BENGAL	DIST HOOGHLY	712232	RR173097		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
RAGGI ROY	NA	NA	NA	NA	NA	56 G T ROAD,PO BHADRAKALI,	INDIA	WEST BENGAL	DIST HOOGHLY	712232	RR173097		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
RAGGI ROY	NA	NA	NA	NA	NA	56 G T ROAD,PO BHADRAKALI,	INDIA	WEST BENGAL	DIST HOOGHLY	712232	RR173097		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
RAGHANI ASHOK KUMAR	NA	NA	KHEMCHAND	NA	NA	E 10 PRINCE APARTMENTS,NOWROJI ROAD ,MAHARANI PETA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	RR183308		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAGHAV CHADHA	NA	NA	NA	NA	NA	CO DEEPAK CHADHA H NO 140 ST NO 5 GURU HARKRISHAN NAGAR PHAGWARA KAPURTHALA PUNJAB	INDIA	PUNJAB	KAPURTHALA	144401	1208870066943159		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAGHAV CHADHA	NA	NA	NA	NA	NA	CO DEEPAK CHADHA H NO 140 ST NO 5 GURU HARKRISHAN NAGAR PHAGWARA KAPURTHALA PUNJAB	INDIA	PUNJAB	KAPURTHALA	144401	1208870066943159		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAGHAV G PATIL	NA	NA	GENDU PATIL	NA	NA	MIG 32 KOTA HOUSING BOARD COLONY, ,	INDIA	CHHATTISGARH	RAIPUR	492010	RR371061		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
RAGHAV MURALI	NA	NA	NA	NA	NA	3B AMIRTHA FLATS 60 12TH AVENUE ASHOK NAGAR CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600083	1203320186318586		Amount for unpaid and unclaime	31	06-NOV-2030							No	No	FY-7
RAGHAVA B	NA	NA	NA	NA	NA	ISHWAR ENGINEERING COMPANY,8 NPFG LAXMI INDUSTRIAL ESTATE,PO AZAD NAGAR ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	IN30040910095192		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
RAGHAVA RAO	NA	NA	NA	NA	NA	6/3/666/B DECCAN CHAMBERS,SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR311717		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAGHAVACHARI NARASIMHAN	NA	NA	N RAGHAVACH	NA	NA	203 SARAT BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	RR184533		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
RAGHAVARAMU VENKATAIAH CHIPPA	NA	NA	NA	NA	NA	H No-12-30/A, H No-12-30/A, Nagaram Road Karim Nagar	INDIA	ANDHRA PRADESH	KARIMNAGAR	505467	1208880008205779		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAGHAVBHAI UKABHAI BALDANIA	NA	NA	NA	NA	NA	B/17,JAGDISH PARK, KHODIYAR NAGAR, ODHAV, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	1203440000140466		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2
RAGHAVENDRA BALLAL	NA	NA	CHANDRA SHE	NA	NA	C/O C S BALLAL IAS,20 SHAISHAV COLONY,B/H YASH COMPLEX GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	RR313640		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAGHAVENDRA BALLAL	NA	NA	CHANDRA SHE	NA	NA	C/O C S BALLAL IAS,20 SHAISHAV COLONY,B/H YASH COMPLEX GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	RR313640		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RAGHAVENDRA BALLAL	NA	NA	CHANDRA SHE	NA	NA	C/O C S BALLAL IAS,20 SHAISHAV COLONY,B/H YASH COMPLEX GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	RR313640		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RAGHAVENDRA BALLAL	NA	NA	CHANDRA SHE	NA	NA	C/O C S BALLAL IAS,20 SHAISHAV COLONY,B/H YASH COMPLEX GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	RR313640		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
RAGHAVENDRA BALLAL	NA	NA	CHANDRA SHE	NA	NA	C/O C S BALLAL IAS,20 SHAISHAV COLONY,B/H YASH COMPLEX GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	RR313640		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
RAGHAVENDRA KULKARNI	NA	NA	NA	NA	NA	C/O SHANKAR NARAYAN,DOOR NO 1419 ASHOKA NAGAR,1ST CROSS JAIN S COLONY	INDIA	KARNATAKA	MANDYA	571401	RR178219		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAGHAVENDRA KULKARNI	NA	NA	NA	NA	NA	C/O SHANKAR NARAYAN,DOOR NO 1419 ASHOKA NAGAR,1ST CROSS JAIN S COLONY	INDIA	KARNATAKA	MANDYA	571401	RR178219		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
RAGHAVENDRA PRALHAD JOSHI	NA	NA	NA	NA	NA	R P JOSHI PO BOX 1655 DOHA	QATAR	NA	NA	000000	IN30267930948803		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
RAGHAVENDRA PRALHAD JOSHI	NA	NA	NA	NA	NA	R P JOSHI PO BOX 1655 DOHA	QATAR	NA	NA	000000	IN30267930948803		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
RAGHAVENDRA PRASAD U	NA	NA	NA	NA	NA	HOUSE NO 29 C TYPE II,BLOCK 7,	INDIA	TAMIL NADU	NEYVELI	607803	RR178223		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAGHAVENDRA REDDY KANCHIREDDY	NA	NA	NA	NA	NA	1 165 KANAMPALLI KANAMPALLI GARLADINNE 0	INDIA	ANDHRA PRADESH	ANANTAPUR	515731	1208180010312573		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
RAGHAVENDRA S K	NA	NA	S KRISHNA RAC	NA	NA	NO 73/A 8TH CROSS ,ASHOK NAGAR ,B S K IST STAGE	INDIA	KARNATAKA	BANGALORE	560050	RR187127		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAGHAVENDRA S K	NA	NA	S KRISHNA RAC	NA	NA	NO 73/A 8TH CROSS ,ASHOK NAGAR ,B S K IST STAGE	INDIA	KARNATAKA	BANGALORE	560050	RR187127		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAGHAVENDRA S K	NA	NA	S KRISHNA RAC	NA	NA	NO 73/A 8TH CROSS ,ASHOK NAGAR ,B S K IST STAGE	INDIA	KARNATAKA	BANGALORE	560050	RR187127		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAGHAVENDRA SINGH	NA	NA	NA	NA	NA	73/19,COLLECTOR GUNJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR178227		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAGHBIR SINGH CHOPRA	NA	NA	NA	NA	NA	H NO 1572 A GALI MAST GARH,CHOWK NIMAK MANDI,	INDIA	PUNJAB	AMRITSAR	143006	RR173104		Amount for unpaid and unclaime	520	12-NOV-2024					RAMINDERSINGHCHOPRA		No	No	FY-1
RAGHBIR SINGH KANG	NA	NA	NA	NA	NA	128 B,MODEL TOWN EXTN,	INDIA	PUNJAB	LUDHIANA	141001	1202540000050601		Amount for unpaid and unclaime	293	01-OCT-2025							No	No	FY-2
RAGHBIR SINGH KOTWAL	NA	NA	FAQIR CHAND	NA	NA	OPP STATE BANK COLONY LANE,TALAB TILLO,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	RR041750		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAGHBIR SINGH KOTWAL	NA	NA	FAQIR CHAND	NA	NA	OPP STATE BANK COLONY LANE,TALAB TILLO,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	RR041750		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAGHBIR SINGH KOTWAL	NA	NA	FAQIR CHAND	NA	NA	OPP STATE BANK COLONY LANE,TALAB TILLO,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	RR041750		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAGHBIR SINGH KOTWAL	NA	NA	FAQIR CHAND	NA	NA	OPP STATE BANK COLONY LANE,TALAB TILLO,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	RR041750		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAGHBIR SINGH KOTWAL	NA	NA	FAQIR CHAND	NA	NA	OPP STATE BANK COLONY LANE,TALAB TILLO,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	RR041750		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAGHBIR SINGH MATHARU	NA	NA	GANGA SINGH	NA	NA	K NO 939,PHASE VII,	INDIA	PUNJAB	MOHALI	160061	RR365895		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAGHBIR SINGH MATHARU	NA	NA	GANGA SINGH	NA	NA	K NO 939,PHASE VII,	INDIA	PUNJAB	MOHALI	160061	RR365895		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
RAGHBIR SINGH MATHARU	NA	NA	GANGA SINGH	NA	NA	K NO 939,PHASE VII,	INDIA	PUNJAB	MOHALI	160061	RR365895		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
RAGHBIR SINGH MATHARU	NA	NA	GANGA SINGH	NA	NA	K NO 939,PHASE VII,	INDIA	PUNJAB	MOHALI	160061	RR365895		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
RAGHBIR SINGH MATHARU	NA	NA	GANGA SINGH	NA	NA	K NO 939,PHASE VII,	INDIA	PUNJAB	MOHALI	160061	RR365895		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
RAGHBIR SINGH MATHARU	NA	NA	GANGA SINGH	NA	NA	K NO 939,PHASE VII,	INDIA	PUNJAB	MOHALI	160061	RR365895		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
RAGHBIR SINGH MATHARU	NA	NA	GANGA SINGH	NA	NA	K NO 939,PHASE VII,	INDIA	PUNJAB	MOHALI	160061	RR365895		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
RAGHU NANDAN LAL KANODIA	NA	NA	NA	NA	NA	37 ANAMIKA APARTMENTS,99 I P EXTN,PATPAR GANG	INDIA	DELHI	NEW DELHI	110092	IN30131320357492		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAGHU NANDAN LAL KANODIA	NA	NA	NA	NA	NA	37 ANAMIKA APARTMENTS,99 I P EXTN,PATPAR GANG	INDIA	DELHI	NEW DELHI	110092	IN30131320357492		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
RAGHU NANDAN LAL KANODIA	NA	NA	NA	NA	NA	37 ANAMIKA APARTMENTS,99 I P EXTN,PATPAR GANG	INDIA	DELHI	NEW DELHI	110092	IN30131320357492		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
RAGHU NATH PANDEY	NA	NA	SRI MAHESH P	NA	NA	KENDRIYA VIDYALAYA,DIST NAINITAL,	INDIA	UTTAR PRADESH	HALDWANI CANTT	263139	RR069169		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAGHU POOJARI	NA	NA	SANJEEVA	NA	NA	C/O AHMED ASSAD ANSARI,PO BOX 13687,	QATAR	NA	NA	000000	RR183186		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
RAGHU RAJ SHARAN GOEL	NA	NA	NA	NA	NA	218 CIVIL LINES,PWD COLONY,	INDIA	UTTAR PRADESH	MEERUT	250006	RR175632		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAGHUBAR PRASAD TIWARI	NA	NA	NA	NA	NA	26-27, LINE NO.3,,BIRLA NAGAR,,	INDIA	MADHYA PRADESH	GWALIOR	474004	1201320000077659		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
RAGHUBAR PRASAD TIWARI	NA	NA	NA	NA	NA	26-27, LINE NO.3,,BIRLA NAGAR,,	INDIA	MADHYA PRADESH	GWALIOR	474004	1201320000077659		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
RAGHUNANDAN CHOUDHURY	NA	NA	NA	NA	NA	LUSADIH,P O RAJGANJ,	INDIA	JHARKHAND	DHANBAD	826001	RR307583		Amount for unpaid and unclaime	576	12-NOV-2024							No	No	FY-1
RAGHUNANDAN CHOUDHURY	NA	NA	NA	NA	NA	LUSADIH,P O RAJGANJ,	INDIA	JHARKHAND	DHANBAD	826001	RR307583		Amount for unpaid and unclaime	720	12-MAY-2027							No	No	FY-4
RAGHUNANDAN CHOUDHURY	NA	NA	NA	NA	NA	LUSADIH,P O RAJGANJ,	INDIA	JHARKHAND	DHANBAD	826001	RR307583		Amount for unpaid and unclaime	936	16-OCT-2029							No	No	FY-6
RAGHUNATH KURUP	NA	NA	NA	NA	NA	ASST DIRECTOR CTION FORCE,NO 2 EAST BLOCK LEVEL R K,PURAM	INDIA	DELHI	NEW DELHI	110066	RR178263		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAGHUNATH PADMANABHA SHENOY	NA	NA	K P SHENOY	NA	NA	C/O MR. C B HEGDE,B-301 ADITYA APARTS D N NAGAR,J P ROAD ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	RR310268		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
RAGHUNATH PADMANABHA SHENOY	NA	NA	K P SHENOY	NA	NA	C/O MR. C B HEGDE,B-301 ADITYA APARTS D N NAGAR,J P ROAD ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	RR310268		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
RAGHUNATH RAI BUDHRAJA	NA	NA	NA	NA	NA	E/199 NEW RAJINDAR NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	RR370140		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAGHUNATH RAI BUDHRAJA	NA	NA	NA	NA	NA	E/199 NEW RAJINDAR NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	RR370140		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAGHURAMAN KRISHNAMURTHY	NA	NA	NA	NA	NA	FLAT A/33 H I G,A D A FLATS 2,CIRCULAR ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR175645		Amount for unpaid and unclaime	200	12-NOV-2024					SABITHARAGHURAMAN		No	No	FY-1
RAGHUVANSHI RAKESH	NA	NA	NA	NA	NA	479 SHAHID NAGAR SANJAY COLONY SECTOR 23 FARIDABAD SECTOR 22 FARIDABAD 121005	INDIA	HARYANA	FARIDABAD	121005	1208180087046242		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAGHUVANSHI RAKESH	NA	NA	NA	NA	NA	479 SHAHID NAGAR SANJAY COLONY SECTOR 23 FARIDABAD SECTOR 22 FARIDABAD 121005	INDIA	HARYANA	FARIDABAD	121005	1208180087046242		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
RAGHUVEER SINGH MEHTA	NA	NA	NA	NA	NA	102/38 PATEL MARG,MANSAROVER,	INDIA	RAJASTHAN	JAIPUR	302020	RR178286		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAGHUVIR CHAND BHAVNANI	NA	NA	BULCHAND BH	NA	NA	30B MAYFAIR GARDENES,LITTLE GIBBS ROAD,MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	RR172646		Amount for unpaid and unclaime	1920	12-NOV-2024							No	No	FY-1
RAGHUVIR CHAND BHAVNANI	NA	NA	BULCHAND BH	NA	NA	30B MAYFAIR GARDENES,LITTLE GIBBS ROAD,MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	RR172646		Amount for unpaid and unclaime	2160	01-OCT-2025							No	No	FY-2
RAGHUVIR MANTRI	NA	NA	NA	NA	NA	DO 205 USHA NAGAR (B) KO OPHOUSING SOC BHANDUP VILLAGERD (D) USHANAGAR FRONT BHANDUP	INDIA	MAHARASHTRA	MUMBAI	400078	1203760000479245		Amount for unpaid and unclaime	180	04-NOV-2028							No	No	FY-5
RAGHUVIR SHRAN GUPTA	NA	NA	NA	NA	NA	88 Lotus GardenAsrawad Khurd	INDIA	MADHYA PRADESH	INDORE	452016	1208160030479257		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAGHVENDRA	NA	NA	NA	NA	NA	E.W.S 270 BHAG 2 GANGA GANJ COLONY T	INDIA	UTTAR PRADESH	KANPUR UTTER PRADESH	208020	IN30021430802203		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
RAGHVENDRA	NA	NA	NA	NA	NA	E.W.S 270 BHAG 2 GANGA GANJ COLONY T	INDIA	UTTAR PRADESH	KANPUR UTTER PRADESH	208020	IN30021430802203		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
RAGHVENDRA KUMAR	NA	NA	NA	NA	NA	594 DERWA SABALGARH DERWA	INDIA	UTTAR PRADESH	PRATAPGARH	230128	1208180051570881		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAGHVENDRA KUMAR	NA	NA	NA	NA	NA	594 DERWA SABALGARH DERWA	INDIA	UTTAR PRADESH	PRATAPGARH	230128	1208180051570881		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAGHVENDRA MOHAN BHARGAVA	NA	NA	NA	NA	NA	S O SURENDRA KUMAR BHARGAVA93 1 CIVIL LINES JANKIPURAMJHANSI JHANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284001	1208870090763462		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
RAGHVENDRA MOHAN BHARGAVA	NA	NA	NA	NA	NA	S O SURENDRA KUMAR BHARGAVA93 1 CIVIL LINES JANKIPURAMJHANSI JHANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284001	1208870090763462		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
RAGHVI NATH SEN	NA	NA	NA	NA	NA	175/Q MANCKTALA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	RR174927		Amount for unpaid and unclaime	400	12-NOV-2024	AIRPS4548J						No	No	FY-1
RAGHVI NATH SEN	NA	NA	NA	NA	NA	175/Q MANCKTALA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	RR174927		Amount for unpaid and unclaime	500	07-OCT-2026	AIRPS4548J						No	No	FY-3
RAGHVI NATH SEN	NA	NA	NA	NA	NA	175/Q MANCKTALA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	RR174927		Amount for unpaid and unclaime	500	12-MAY-2027	AIRPS4548J						No	No	FY-4
RAGHVI NATH SEN	NA	NA	NA	NA	NA	175/Q MANCKTALA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	RR174927		Amount for unpaid and unclaime	600	04-NOV-2028	AIRPS4548J						No	No	FY-5
RAGINI ATUL GAJJAR	NA	NA	NA	NA	NA	12/Q TAKSHASHILA FLAT NR OLD AARADHANA SCHOOL CROSS ROAD MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	RR374798		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
RAGINI JHA	NA	NA	NA	NA	NA	THAKURBARI LANE ,PO MUKDUMPUR ,	INDIA	WEST BENGAL	DIST MALDA	732103	IN30125028403696		Amount for unpaid and unclaime	750	04-NOV-2028				KAMALENDUJHA			No	No	FY-5
RAGINI JHA	NA	NA	NA	NA	NA	THAKURBARI LANE ,PO MUKDUMPUR ,	INDIA	WEST BENGAL	DIST MALDA	732103	IN30125028403696		Amount for unpaid and unclaime	813	16-OCT-2029				KAMALENDUJHA			No	No	FY-6
RAGINI JHA	NA	NA	NA	NA	NA	THAKURBARI LANE ,PO MUKDUMPUR ,	INDIA	WEST BENGAL	DIST MALDA	732103	IN30125028403696		Amount for unpaid and unclaime	875	06-NOV-2030				KAMALENDUJHA			No	No	FY-7
RAGINI K PATEL	NA	NA	KAMLESH	NA	NA	A/5 KAILASHPURI COOP HSG SOC,C D BARFIWALA MARG ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	RR186204		Amount for unpaid and unclaime	500	12-NOV-2024					SANGITAJATINPATEL		No	No	FY-1
RAGINI MAYURBHAI SHAH	NA	NA	MAYURBHAI N	NA	NA	5-APEXA SOCIETY,VIP ROAD KARELI BAUG,	INDIA	GUJARAT	BARODA	390018	RR183839		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
RAGINI MAYURBHAI SHAH	NA	NA	MAYURBHAI N	NA	NA	5-APEXA SOCIETY,VIP ROAD KARELI BAUG,	INDIA	GUJARAT	BARODA	390018	RR183839		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
RAGINI MAYURBHAI SHAH	NA	NA	MAYURBHAI N	NA	NA	5-APEXA SOCIETY,VIP ROAD KARELI BAUG,	INDIA	GUJARAT	BARODA	390018	RR183839		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
RAGINI MAYURBHAI SHAH	NA	NA	MAYURBHAI N	NA	NA	5-APEXA SOCIETY,VIP ROAD KARELI BAUG,	INDIA	GUJARAT	BARODA	390018	RR183839		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
RAGINI PARIKH	NA	NA	GIRISH PARIKH	NA	NA	C/O B C SHETH 66 MAKER CHAMBER 3,6TH FLR,221 NARIMAN POINT,J BAJAJ ROAD	INDIA	MAHARASHTRA	MUMBAI	400023	RR319654		Amount for unpaid and unclaime	288	12-NOV-2024	AGXPP4991J				GIRISHLPARIKH		No	No	FY-1
RAGINI PARIKH	NA	NA	GIRISH PARIKH	NA	NA	C/O B C SHETH 66 MAKER CHAMBER 3,6TH FLR,221 NARIMAN POINT,J BAJAJ ROAD	INDIA	MAHARASHTRA	MUMBAI	400023	RR319654		Amount for unpaid and unclaime	324	01-OCT-2025	AGXPP4991J				GIRISHLPARIKH		No	No	FY-2
RAGINI RAGINI	NA	NA	NA	NA	NA	SADAR BAJAR JAHAJPUR JAHAZPUR BHILWARA RAJASTHAN	INDIA	RAJASTHAN	BHILWARA	311201	1203320179875449		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAGINI SINGHAL	NA	NA	S K SINGHAL	NA	NA	C/O CITY LUBE AND SERVICES STATION,F/296 H RIICO CHOWK,ALWAR	INDIA	RAJASTHAN	BHILAI	301019	RR057680		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAGINI SINGHAL	NA	NA	S K SINGHAL	NA	NA	C/O CITY LUBE AND SERVICES STATION,F/296 H RIICO CHOWK,ALWAR	INDIA	RAJASTHAN	BHILAI	301019	RR057680		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RAGINI SINGHAL	NA	NA	S K SINGHAL	NA	NA	C/O CITY LUBE AND SERVICES STATION,F/296 H RIICO CHOWK,ALWAR	INDIA	RAJASTHAN	BHILAI	301019	RR057680		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
RAGINI SINGHAL	NA	NA	S K SINGHAL	NA	NA	C/O CITY LUBE AND SERVICES STATION,F/296 H RIICO CHOWK,ALWAR	INDIA	RAJASTHAN	BHILAI	301019	RR057680		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
RAGINI SINGHAL	NA	NA	S K SINGHAL	NA	NA	C/O CITY LUBE AND SERVICES STATION,F/296 H RIICO CHOWK,ALWAR	INDIA	RAJASTHAN	BHILAI	301019	RR057680		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
RAGINI SRIVASTVA	NA	NA	N K SRIVASTAV	NA	NA	C/O SNOW WHITE EMPORIUM,STATION ROAD NEAR BATA,	INDIA	UTTAR PRADESH	BALLIA	277001	RR185624		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAGINI SRIVASTVA	NA	NA	N K SRIVASTAV	NA	NA	C/O SNOW WHITE EMPORIUM,STATION ROAD NEAR BATA,	INDIA	UTTAR PRADESH	BALLIA	277001	RR185624		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAGINI SRIVASTVA	NA	NA	N K SRIVASTAV	NA	NA	C/O SNOW WHITE EMPORIUM,STATION ROAD NEAR BATA,	INDIA	UTTAR PRADESH	BALLIA	277001	RR185624		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAGINI SRIVASTVA	NA	NA	N K SRIVASTAV	NA	NA	C/O SNOW WHITE EMPORIUM,STATION ROAD NEAR BATA,	INDIA	UTTAR PRADESH	BALLIA	277001	RR185624		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAGINI SRIVASTVA	NA	NA	N K SRIVASTAV	NA	NA	C/O SNOW WHITE EMPORIUM,STATION ROAD NEAR BATA,	INDIA	UTTAR PRADESH	BALLIA	277001	RR185624		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAGINIBEN MAYURKUMAR SHAH	NA	NA	MAYURKUMAF	NA	NA	BANIYA TEMPLE,AT & POST JAROD TK WAGHODIA,	INDIA	GUJARAT	DIST BARODA	391510	RR183984		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
RAGINIBEN MAYURKUMAR SHAH	NA	NA	MAYURKUMAF	NA	NA	BANIYA TEMPLE,AT & POST JAROD TK WAGHODIA,	INDIA	GUJARAT	DIST BARODA	391510	RR183984		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
RAGINIBEN MAYURKUMAR SHAH	NA	NA	MAYURKUMAF	NA	NA	BANIYA TEMPLE,AT & POST JAROD TK WAGHODIA,	INDIA	GUJARAT	DIST BARODA	391510	RR183984		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
RAGINIBEN MAYURKUMAR SHAH	NA	NA	MAYURKUMAF	NA	NA	BANIYA TEMPLE,AT & POST JAROD TK WAGHODIA,	INDIA	GUJARAT	DIST BARODA	391510	RR183984		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
RAGINIBEN MAYURKUMAR SHAH	NA	NA	MAYURKUMAF	NA	NA	BANIYA TEMPLE,AT & POST JAROD TK WAGHODIA,	INDIA	GUJARAT	DIST BARODA	391510	RR183984		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
RAGURAMAN G	NA	NA	NA	NA	NA	606, KAYITHEMILLATH NAGAR, 12TH CROSS STREET, R M S COLONY POST VILAR	INDIA	TAMIL NADU	THANJAVUR	613006	1203320115617221		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAGUVEER	NA	NA	NA	NA	NA	S/O Bhero Lal Mehta	INDIA	RAJASTHAN	BARAN	325207	1208160087662156		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
RAGUVEER	NA	NA	NA	NA	NA	S/O Bhero Lal Mehta	INDIA	RAJASTHAN	BARAN	325207	1208160087662156		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
RAHAMAN MOHAMMAD	NA	NA	NA	NA	NA	11 323 REDDY RAM PALLY	INDIA	ANDHRA PRADESH	KARIMNAGAR	505451	1208880002608903		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
RAHAMAN MOHAMMAD	NA	NA	NA	NA	NA	11 323 REDDY RAM PALLY	INDIA	ANDHRA PRADESH	KARIMNAGAR	505451	1208880002608903		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
RAHEENA EBRAHIM	NA	NA	NA	NA	NA	31/1 MES QRTS,VIVEKNAGAR,	INDIA	KARNATAKA	BANGALORE	560047	RR317860		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAHEMATBAI GULAMHUSEIN BADAMI	NA	NA	NA	NA	NA	34-38 IRANI BLDG 3RD FLOOR,JAIL ROAD EAST DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	RR308055		Amount for unpaid and unclaime	1008	12-NOV-2024					ABBASALIGBADAMI		No	No	FY-1
RAHIMAN K A	NA	NA	NA	NA	NA	C 15, INDUSTRIAL ESTATE ,KURICHI ,	INDIA	TAMIL NADU	COIMBATORE	641021	IN30017510367370		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAHIMAN K A	NA	NA	NA	NA	NA	C 15, INDUSTRIAL ESTATE ,KURICHI ,	INDIA	TAMIL NADU	COIMBATORE	641021	IN30017510367370		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
RAHIMAN KHAN SUBA KHAN	NA	NA	NA	NA	NA	3 THREE PIPES AMBEDKAR CHOWK,STATION WARD AMINABAI BUBAKHAN,CHAWL-164 KURLA W	INDIA	MAHARASHTRA	MUMBAI	400070	RR178315		Amount for unpaid and unclaime	300	12-NOV-2024					AJMEDIBAIDAUGHATER		No	No	FY-1
RAHIMBHAI H MEMON	NA	NA	H MEMON	NA	NA	NEW TAJ STORES,NAGORIWAD,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR185139		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAHISHA BANO	NA	NA	NA	NA	NA	KALU MODI KE BADE KE PICHEPRATAP BASTI BIKANER	INDIA	RAJASTHAN	BIKANER	334001	1208180105291006		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
RAHUL	NA	NA	NA	NA	NA	E-10/A-395, T-HUTS,NEAR CPJ 2ND BLOCK, NEWSEELAMPUR.	INDIA	DELHI	DELHI	110053	1208880001864680		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
RAHUL AGARWALLA	NA	NA	NA	NA	NA	WARD NO 1 STATION ROAD SIMOLU GURI TOWN 0	INDIA	ASSAM	SIVASAGAR	785686	1203320119358084		Amount for unpaid and unclaime	14	16-OCT-2029							No	No	FY-6
RAHUL BABU WAGHELA	NA	NA	NA	NA	NA	Flat No 103 Building No 4 0 0	INDIA	MAHARASHTRA	VIRAR	401303	1208160036688342		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
RAHUL BAJPAI	NA	NA	SHRI ROHINI KI	NA	NA	E/DGAH CHOWK JUNILINE, ,	INDIA	CHHATTISGARH	BILASPUR	495001	RR035932		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAHUL BAJPAI	NA	NA	SHRI ROHINI KI	NA	NA	E/DGAH CHOWK JUNILINE, ,	INDIA	CHHATTISGARH	BILASPUR	495001	RR035932		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAHUL BAJPAI	NA	NA	SHRI ROHINI KI	NA	NA	E/DGAH CHOWK JUNILINE, ,	INDIA	CHHATTISGARH	BILASPUR	495001	RR035932		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAHUL BAJPAI	NA	NA	SHRI ROHINI KI	NA	NA	E/DGAH CHOWK JUNILINE, ,	INDIA	CHHATTISGARH	BILASPUR	495001	RR035932		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAHUL BAJPAI	NA	NA	SHRI ROHINI KI	NA	NA	E/DGAH CHOWK JUNILINE, ,	INDIA	CHHATTISGARH	BILASPUR	495001	RR035932		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAHUL BANERJEE	NA	NA	NA	NA	NA	SHASHTINAGAR SHATABDINAGAR BBADI PALLY ASANSOLM CORP HIRAPUR	INDIA	WEST BENGAL	BARDHAMAN	713301	1208870018848299		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAHUL BANSAL	NA	NA	NA	NA	NA	WARD NO 05 AJITPURAAJEETPURA	INDIA	RAJASTHAN	HANUMANGARH	335501	1208870035864297		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
RAHUL BEFANA	NA	NA	NA	NA	NA	FLAT NO 24 SHRIKRUPA BLDG,NEW FRIENDS CO OP HSG SOCIETY,B/H HOTEL NEELAM ASHOK STAMBH	INDIA	MAHARASHTRA	NASHIK	422001	RR178322		Amount for unpaid and unclaime	750	12-MAY-2027	AKMPB3252F						No	No	FY-4
RAHUL BEFANA	NA	NA	NA	NA	NA	FLAT NO 24 SHRIKRUPA BLDG,NEW FRIENDS CO OP HSG SOCIETY,B/H HOTEL NEELAM ASHOK STAMBH	INDIA	MAHARASHTRA	NASHIK	422001	RR178322		Amount for unpaid and unclaime	900	04-NOV-2028	AKMPB3252F						No	No	FY-5
RAHUL BEFANA	NA	NA	NA	NA	NA	FLAT NO 24 SHRIKRUPA BLDG,NEW FRIENDS CO OP HSG SOCIETY,B/H HOTEL NEELAM ASHOK STAMBH	INDIA	MAHARASHTRA	NASHIK	422001	RR178322		Amount for unpaid and unclaime	975	16-OCT-2029	AKMPB3252F						No	No	FY-6
RAHUL BEFANA	NA	NA	NA	NA	NA	FLAT NO 24 SHRIKRUPA BLDG,NEW FRIENDS CO OP HSG SOCIETY,B/H HOTEL NEELAM ASHOK STAMBH	INDIA	MAHARASHTRA	NASHIK	422001	RR178322		Amount for unpaid and unclaime	1050	06-NOV-2030	AKMPB3252F						No	No	FY-7
RAHUL BISHT	NA	NA	NA	NA	NA	HOUSE NO 23183 GALI NO2RAJIV NAGAR GURGAON	INDIA	HARYANA	GURGAON	122001	1208870029572912		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
RAHUL BISHT	NA	NA	NA	NA	NA	VIHAR CHANDER NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	1208880000101556		Amount for unpaid and unclaime	194	16-OCT-2029							No	No	FY-6
RAHUL BISHT	NA	NA	NA	NA	NA	VIHAR CHANDER NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	1208880000101556		Amount for unpaid and unclaime	209	06-NOV-2030							No	No	FY-7
RAHUL CHAUHAN	NA	NA	NA	NA	NA	ATTAURA SANDHANMAWANA	INDIA	UTTAR PRADESH	MEERUT	250401	1208870023779201		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
RAHUL CHOUHAN	NA	NA	NA	NA	NA	B-19 karani nagar lalgarhkarani nagar lalgarh - Bikaner	INDIA	RAJASTHAN	BIKANER	334001	1208160019201242		Amount for unpaid and unclaime	8	04-NOV-2028							No	No	FY-5
RAHUL DALMIA	NA	NA	S S DALMIA	NA	NA	2195 GALI HANUMAN PARSAD,DHARAMPURA,	INDIA	DELHI	DELHI	110006	RR183986		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAHUL DE	NA	NA	NA	NA	NA	SURSINGHAPUR BANSHICHANDIPURBANSHI.	INDIA	WEST BENGAL	BANKURA	722154	1208870041586262		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
RAHUL DEV	NA	NA	SH J N GUPTA	NA	NA	S/O SH J N GUPTA,33/11 K V SUBSTATION DALIGANJ,SITAPUR RAOD	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR187968		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAHUL DHANSURAM KANOJIYA	NA	NA	NA	NA	NA	SUBHASH NAGAR NO2,JAY AMBEWELFARE ASSOCIATION MANAVVIKAS MANDAL ROAD NON 23 SEEPZ	INDIA	MAHARASHTRA	MUMBAI	400093	1203320055279119		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
RAHUL DHOKA	NA	NA	LALCHAND DH	NA	NA	ROW HOUSE NO 2,RACHANA GARDEN ESTATE,JAGDISH NAGAR AUNDH	INDIA	MAHARASHTRA	PUNE	411007	RR053208		Amount for unpaid and unclaime	450	01-OCT-2025					CHANCHALADHOKA		No	No	FY-2
RAHUL DHOKA	NA	NA	LALCHAND DH	NA	NA	ROW HOUSE NO 2,RACHANA GARDEN ESTATE,JAGDISH NAGAR AUNDH	INDIA	MAHARASHTRA	PUNE	411007	RR053208		Amount for unpaid and unclaime	500	07-OCT-2026					CHANCHALADHOKA		No	No	FY-3
RAHUL DHOKA	NA	NA	LALCHAND DH	NA	NA	ROW HOUSE NO 2,RACHANA GARDEN ESTATE,JAGDISH NAGAR AUNDH	INDIA	MAHARASHTRA	PUNE	411007	RR053208		Amount for unpaid and unclaime	500	12-MAY-2027					CHANCHALADHOKA		No	No	FY-4
RAHUL DHOKA	NA	NA	LALCHAND DH	NA	NA	ROW HOUSE NO 2,RACHANA GARDEN ESTATE,JAGDISH NAGAR AUNDH	INDIA	MAHARASHTRA	PUNE	411007	RR053208		Amount for unpaid and unclaime	600	04-NOV-2028					CHANCHALADHOKA		No	No	FY-5
RAHUL DHOKA	NA	NA	LALCHAND DH	NA	NA	ROW HOUSE NO 2,RACHANA GARDEN ESTATE,JAGDISH NAGAR AUNDH	INDIA	MAHARASHTRA	PUNE	411007	RR053208		Amount for unpaid and unclaime	650	16-OCT-2029					CHANCHALADHOKA		No	No	FY-6
RAHUL DHOKA	NA	NA	LALCHAND DH	NA	NA	ROW HOUSE NO 2,RACHANA GARDEN ESTATE,JAGDISH NAGAR AUNDH	INDIA	MAHARASHTRA	PUNE	411007	RR053208		Amount for unpaid and unclaime	700	06-NOV-2030					CHANCHALADHOKA		No	No	FY-7
RAHUL DUGAR	NA	NA	NA	NA	NA	606, MAROTI SETHIA MOHALLA,, ,	INDIA	RAJASTHAN	BIKANER	334005	1201210100163316		Amount for unpaid and unclaime	20	12-NOV-2024							No	No	FY-1
RAHUL DUGAR	NA	NA	NA	NA	NA	606, MAROTI SETHIA MOHALLA,, ,	INDIA	RAJASTHAN	BIKANER	334005	1201210100163316		Amount for unpaid and unclaime	23	01-OCT-2025							No	No	FY-2
RAHUL DUGAR	NA	NA	NA	NA	NA	606, MAROTI SETHIA MOHALLA,, ,	INDIA	RAJASTHAN	BIKANER	334005	1201210100163316		Amount for unpaid and unclaime	25	07-OCT-2026							No	No	FY-3
RAHUL DUGAR	NA	NA	NA	NA	NA	606, MAROTI SETHIA MOHALLA,, ,	INDIA	RAJASTHAN	BIKANER	334005	1201210100163316		Amount for unpaid and unclaime	25	12-MAY-2027							No	No	FY-4
RAHUL GANPATLALJI CHORDIA	NA	NA	NA	NA	NA	A 20 ANUPAM BUILDING ,L B S MARG ,GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400086	IN30260310111310		Amount for unpaid and unclaime	360	01-OCT-2025							No	No	FY-2
RAHUL GANPATLALJI CHORDIA	NA	NA	NA	NA	NA	A 20 ANUPAM BUILDING ,L B S MARG ,GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400086	IN30260310111310		Amount for unpaid and unclaime	400	07-OCT-2026							No	No	FY-3
RAHUL GANPATLALJI CHORDIA	NA	NA	NA	NA	NA	A 20 ANUPAM BUILDING ,L B S MARG ,GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400086	IN30260310111310		Amount for unpaid and unclaime	400	12-MAY-2027							No	No	FY-4
RAHUL GANPATLALJI CHORDIA	NA	NA	NA	NA	NA	A 20 ANUPAM BUILDING ,L B S MARG ,GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400086	IN30260310111310		Amount for unpaid and unclaime	480	04-NOV-2028							No	No	FY-5
RAHUL GANPATLALJI CHORDIA	NA	NA	NA	NA	NA	A 20 ANUPAM BUILDING ,L B S MARG ,GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400086	IN30260310111310		Amount for unpaid and unclaime	520	16-OCT-2029							No	No	FY-6
RAHUL GANPATLALJI CHORDIA	NA	NA	NA	NA	NA	A 20 ANUPAM BUILDING ,L B S MARG ,GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400086	IN30260310111310		Amount for unpaid and unclaime	560	06-NOV-2030							No	No	FY-7
RAHUL GOPALRAO DEVKATTE	NA	NA	NA	NA	NA	HANUMAN NAGAR NANDED BIDAR ROA NEAR KUMAR BAUG S R NO 2 UDGI 0	INDIA	MAHARASHTRA	LATUR	413517	1208250024962964		Amount for unpaid and unclaime	88	16-OCT-2029							No	No	FY-6
RAHUL GUPTA	NA	NA	NA	NA	NA	C 1/126 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR365879		Amount for unpaid and unclaime	450	01-OCT-2025					SARANSHGUPTA		No	No	FY-2
RAHUL GUPTA	NA	NA	NA	NA	NA	C 1/126 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR365879		Amount for unpaid and unclaime	500	07-OCT-2026					SARANSHGUPTA		No	No	FY-3
RAHUL GUPTA	NA	NA	NA	NA	NA	C 1/126 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR365879		Amount for unpaid and unclaime	500	12-MAY-2027					SARANSHGUPTA		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
RAHUL GUPTA	NA	NA	NA	NA	NA	245/8 POST OFFICE BHOJPUR TEHSIL SUNDERNAGARBHOJPUR0	INDIA	HIMACHAL PRADESH	MANDI	175002	1208160028589801		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
RAHUL GUPTA	NA	NA	NA	NA	NA	C 1/126 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR365879		Amount for unpaid and unclaime	600	04-NOV-2028					SARANSHGUPTA		No	No	FY-5
RAHUL GUPTA	NA	NA	NA	NA	NA	S O RAJKUMAR GUPTA TRIPATHIDHAUDA BAHADUR PADA BRAJARAJNAGAR JHARSUGUDA	INDIA	ORISSA	JHARSUGUDA	768216	1208870090355981		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
RAHUL GUPTA	NA	NA	NA	NA	NA	C 1/126 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR365879		Amount for unpaid and unclaime	650	16-OCT-2029					SARANSHGUPTA		No	No	FY-6
RAHUL GUPTA	NA	NA	NA	NA	NA	C 1/126 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR365879		Amount for unpaid and unclaime	700	06-NOV-2030					SARANSHGUPTA		No	No	FY-7
RAHUL JAIN	NA	NA	RAMESHWAR I	NA	NA	PARMANAND SATNARAIN,GRAIN MARKET,	INDIA	PUNJAB	RAEKOT	141109	RR372911		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAHUL JAIN	NA	NA	NA	NA	NA	C/O MR B L JAIN,353 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	RR178335		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
RAHUL JAIN	NA	NA	NA	NA	NA	C/O MR B L JAIN,353 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	RR178335		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
RAHUL JAIN	NA	NA	RAMESHWAR I	NA	NA	PARMANAND SATNARAIN,GRAIN MARKET,	INDIA	PUNJAB	RAEKOT	141109	RR372911		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAHUL JAIN	NA	NA	NA	NA	NA	C/O MR B L JAIN,353 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	RR178335		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
RAHUL JAIN	NA	NA	RAMESHWAR I	NA	NA	PARMANAND SATNARAIN,GRAIN MARKET,	INDIA	PUNJAB	RAEKOT	141109	RR372911		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAHUL JAIN	NA	NA	NA	NA	NA	C/O MR B L JAIN,353 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	RR178335		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
RAHUL JAIN	NA	NA	NA	NA	NA	B-9 SHASTRI NAGAR R.M. MED COLLEGE	INDIA	UTTAR PRADESH	MEERUT	250001	1208880002515878		Amount for unpaid and unclaime	90	04-NOV-2028							No	No	FY-5
RAHUL JAIN	NA	NA	RAMESHWAR I	NA	NA	PARMANAND SATNARAIN,GRAIN MARKET,	INDIA	PUNJAB	RAEKOT	141109	RR372911		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAHUL JAIN	NA	NA	NA	NA	NA	C/O MR B L JAIN,353 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	RR178335		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
RAHUL JAIN	NA	NA	RAMESHWAR I	NA	NA	PARMANAND SATNARAIN,GRAIN MARKET,	INDIA	PUNJAB	RAEKOT	141109	RR372911		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAHUL JAIN	NA	NA	RAMESHWAR I	NA	NA	PARMANAND SATNARAIN,GRAIN MARKET,	INDIA	PUNJAB	RAEKOT	141109	RR372911		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAHUL JAISWAL	NA	NA	NA	NA	NA	15 A BECHU CHATTERJEE STREET . .	INDIA	WEST BENGAL	KOLKATA	700009	1208870037616976		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
RAHUL K CHOKSHI	NA	NA	KANAIYALAL	NA	NA	29 MAJKRUPA SOCIETY,NEAR MENTAL HOSPITAL KARELIBAG,	INDIA	GUJARAT	BARODA	390018	RR037297		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAHUL K CHOKSHI	NA	NA	KANAIYALAL	NA	NA	29 MAJKRUPA SOCIETY,NEAR MENTAL HOSPITAL KARELIBAG,	INDIA	GUJARAT	BARODA	390018	RR037297		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAHUL K CHOKSHI	NA	NA	KANAIYALAL	NA	NA	29 MAJKRUPA SOCIETY,NEAR MENTAL HOSPITAL KARELIBAG,	INDIA	GUJARAT	BARODA	390018	RR037297		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAHUL KAR	NA	NA	SUPRIYA KAR	NA	NA	P-93 SARDAR SANKAR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	RR065071		Amount for unpaid and unclaime	400	12-NOV-2024					OINDRILAKAR		No	No	FY-1
RAHUL KAR	NA	NA	SUPRIYA KAR	NA	NA	P-93 SARDAR SANKAR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	RR065071		Amount for unpaid and unclaime	450	01-OCT-2025					OINDRILAKAR		No	No	FY-2
RAHUL KAR	NA	NA	SUPRIYA KAR	NA	NA	P-93 SARDAR SANKAR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	RR065071		Amount for unpaid and unclaime	500	07-OCT-2026					OINDRILAKAR		No	No	FY-3
RAHUL KAR	NA	NA	SUPRIYA KAR	NA	NA	P-93 SARDAR SANKAR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	RR065071		Amount for unpaid and unclaime	500	12-MAY-2027					OINDRILAKAR		No	No	FY-4
RAHUL KAR	NA	NA	SUPRIYA KAR	NA	NA	P-93 SARDAR SANKAR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	RR065071		Amount for unpaid and unclaime	600	04-NOV-2028					OINDRILAKAR		No	No	FY-5
RAHUL KAR	NA	NA	SUPRIYA KAR	NA	NA	P-93 SARDAR SANKAR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	RR065071		Amount for unpaid and unclaime	650	16-OCT-2029					OINDRILAKAR		No	No	FY-6
RAHUL KUMAR	NA	NA	NA	NA	NA	G/12 GREEN PARK MAIN, ,	INDIA	DELHI	NEW DELHI	110016	RR175664		Amount for unpaid and unclaime	200	12-NOV-2024					RANJANKUMAR		No	No	FY-1
RAHUL KUMAR	NA	NA	NA	NA	NA	D 106 GROUND FLOOR,SWARN JAYANTI PURAM,	INDIA	UTTAR PRADESH	GHAZIABAD	201013	IN30051321556082		Amount for unpaid and unclaime	35	07-OCT-2026							No	No	FY-3
RAHUL KUMAR	NA	NA	NA	NA	NA	D 106 GROUND FLOOR,SWARN JAYANTI PURAM,	INDIA	UTTAR PRADESH	GHAZIABAD	201013	IN30051321556082		Amount for unpaid and unclaime	35	12-MAY-2027							No	No	FY-4
RAHUL KUMAR	NA	NA	NA	NA	NA	AADAM SONEPUR SONEPUR	INDIA	BIHAR	SARAN	841101	1208870070129962		Amount for unpaid and unclaime	7	04-NOV-2028							No	No	FY-5
RAHUL KUMAR	NA	NA	NA	NA	NA	40,MAIN KHARNJA RAM NAGAR,BALAJI PURAM,AURANGABAD,KHADAR	INDIA	UTTAR PRADESH	MATHURA	281006	1208880002766551		Amount for unpaid and unclaime	21	04-NOV-2028							No	No	FY-5
RAHUL KUMAR	NA	NA	NA	NA	NA	D 106 GROUND FLOOR,SWARN JAYANTI PURAM,	INDIA	UTTAR PRADESH	GHAZIABAD	201013	IN30051321556082		Amount for unpaid and unclaime	42	04-NOV-2028							No	No	FY-5
RAHUL KUMAR	NA	NA	NA	NA	NA	75, GadarwasGadarwas 24, Mahendragarh	INDIA	HARYANA	MAHENDRAGARH	123024	1208880003805591		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
RAHUL KUMAR	NA	NA	NA	NA	NA	tikulipar biharsharif 0 0	INDIA	JHARKHAND	NALANDA	803101	1208880010644794		Amount for unpaid and unclaime	22	16-OCT-2029							No	No	FY-6
RAHUL KUMAR	NA	NA	NA	NA	NA	40,MAIN KHARNJA RAM NAGAR,BALAJI PURAM,AURANGABAD,KHADAR	INDIA	UTTAR PRADESH	MATHURA	281006	1208880002766551		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
RAHUL KUMAR	NA	NA	NA	NA	NA	75, GadarwasGadarwas 24, Mahendragarh	INDIA	HARYANA	MAHENDRAGARH	123024	1208880003805591		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
RAHUL KUMAR	NA	NA	NA	NA	NA	40,MAIN KHARNJA RAM NAGAR,BALAJI PURAM,AURANGABAD,KHADAR	INDIA	UTTAR PRADESH	MATHURA	281006	1208880002766551		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
RAHUL KUMAR CHOUDHARY	NA	NA	NA	NA	NA	S O BISHNU KUMAR CHOUDHARY NEW MANSION MASJID ROAD POST KATRASGARH THANA KATRASGARH C O JAGDAMBA STORE PAN(	INDIA	JHARKHAND	DHANBAD	828113	1208870178262319		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAHUL KUMAR NAGENDRA SINGH	NA	NA	NA	NA	NA	24 39 GHOREBIBI LANE KOLKATA EAST POINI CONVENT KOLKATA KOLKATA	INDIA	WEST BENGAL	WEST BENGAL,INDIA	700054	IN30302858433934		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
RAHUL KUMAR SINGH	NA	NA	NA	NA	NA	VILLCHANDRAPUR POPSPANKI CHANDARPUR PALAMU .	INDIA	JHARKHAND	PALAMU	822122	1208870320565548		Amount for unpaid and unclaime	11	04-NOV-2028							No	No	FY-5
RAHUL KUMAR SINGH	NA	NA	NA	NA	NA	C/O BHAGABAN KUMAR SINGH1653301 MADURDAHA KMCANANDAPUR EKT KOLKATA WEST	INDIA	WEST BENGAL	KOLKATA	700107	1208870029635273		Amount for unpaid and unclaime	20	04-NOV-2028							No	No	FY-5
RAHUL LALITKUMAR JAIN	NA	NA	NA	NA	NA	main bajar limdi	INDIA	GUJARAT	DAHOD	389180	1208160044945581		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAHUL MAHADEO GANDAL	NA	NA	NA	NA	NA	SHIVAJI NAGARBehind Shivaji Maharaj Putada	INDIA	MAHARASHTRA	KHAMGAON	444303	1208160054425474		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
RAHUL MAHADEO GANDAL	NA	NA	NA	NA	NA	SHIVAJI NAGARBehind Shivaji Maharaj Putada	INDIA	MAHARASHTRA	KHAMGAON	444303	1208160054425474		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
RAHUL MAHADEO GANDAL	NA	NA	NA	NA	NA	SHIVAJI NAGARBehind Shivaji Maharaj Putada	INDIA	MAHARASHTRA	KHAMGAON	444303	1208160054425474		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
RAHUL MAHESH PANJWANI	NA	NA	NA	NA	NA	B K NO 21 ROOM NO 8 GANDHINAGAR KOLHAPUR 416119	INDIA	MAHARASHTRA	KOLHAPUR	416119	1203320102486745		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
RAHUL MAHESH PANJWANI	NA	NA	NA	NA	NA	B K NO 21 ROOM NO 8 GANDHINAGAR KOLHAPUR 416119	INDIA	MAHARASHTRA	KOLHAPUR	416119	1203320102486745		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
RAHUL MITTAL	NA	NA	PAWAN KUMA	NA	NA	204 BAGH JANKI DASS,OPP IDGAH,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251002	RR033106		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAHUL MITTAL	NA	NA	PAWAN KUMA	NA	NA	204 BAGH JANKI DASS,OPP IDGAH,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251002	RR033106		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAHUL MITTAL	NA	NA	PAWAN KUMA	NA	NA	204 BAGH JANKI DASS,OPP IDGAH,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251002	RR033106		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAHUL MITTAL	NA	NA	PAWAN KUMA	NA	NA	204 BAGH JANKI DASS,OPP IDGAH,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251002	RR033106		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAHUL MITTAL	NA	NA	PAWAN KUMA	NA	NA	204 BAGH JANKI DASS,OPP IDGAH,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251002	RR033106		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAHUL MITTAL	NA	NA	PAWAN KUMA	NA	NA	204 BAGH JANKI DASS,OPP IDGAH,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251002	RR033106		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAHUL MITTAL	NA	NA	PAWAN KUMA	NA	NA	204 BAGH JANKI DASS,OPP IDGAH,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251002	RR033106		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAHUL MODI	NA	NA	NA	NA	NA	A 15 GOVINDPURI, ,	INDIA	UTTAR PRADESH	MODINAGAR	201201	IN30012610909258		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAHUL NINGAPPA PADTI	NA	NA	NA	NA	NA	KUMTA KARNATAKA	INDIA	KARNATAKA	UTTARA KANNADA	581333	1208880002632259		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
RAHUL NINGAPPA PADTI	NA	NA	NA	NA	NA	KUMTA KARNATAKA	INDIA	KARNATAKA	UTTARA KANNADA	581333	1208880002632259		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
RAHUL PARWAR	NA	NA	NA	NA	NA	WARD NO 07 GRAM-CHANDGANW POST KHALAUDI KHALAUDI RYT.	INDIA	MADHYA PRADESH	MANDLA	481996	1203320103460819		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
RAHUL PAUL	NA	NA	NA	NA	NA	B-5 /175 SAFDARJUNG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	RR173126		Amount for unpaid and unclaime	1170	01-OCT-2025							No	No	FY-2
RAHUL PAUL	NA	NA	NA	NA	NA	B-5 /175 SAFDARJUNG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	RR173126		Amount for unpaid and unclaime	1300	07-OCT-2026							No	No	FY-3
RAHUL PAUL	NA	NA	NA	NA	NA	B-5 /175 SAFDARJUNG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	RR173126		Amount for unpaid and unclaime	1300	12-MAY-2027							No	No	FY-4
RAHUL PAUL	NA	NA	NA	NA	NA	B-5 /175 SAFDARJUNG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	RR173126		Amount for unpaid and unclaime	1560	04-NOV-2028							No	No	FY-5
RAHUL PAUL	NA	NA	NA	NA	NA	B-5 /175 SAFDARJUNG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	RR173126		Amount for unpaid and unclaime	1690	16-OCT-2029							No	No	FY-6
RAHUL PAUL	NA	NA	NA	NA	NA	B-5 /175 SAFDARJUNG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	RR173126		Amount for unpaid and unclaime	1820	06-NOV-2030							No	No	FY-7
RAHUL PRAJAPATI	NA	NA	NA	NA	NA	SO VINOD KUMAR MAKAN N WARDN18 PEERKHEDI SHAJAPURMADHYA PRADESH	INDIA	MADHYA PRADESH	SHAJAPUR	465001	1208870060014462		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
RAHUL PRAKASH HANDE	NA	NA	NA	NA	NA	S NO 71 SAMARTH VIHAR KRISHNA CHOWK FLAT C 06 NEW SANGAVI	INDIA	MAHARASHTRA	PUNE	411027	1204720014650474		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAHUL PRAMOD PATIL	NA	NA	NA	NA	NA	AT POST TANDALWADI TA RAVER RAM MANDIR JAWAL 89 TANDALWA DI JALGAON MAHARASHTRA 425502	INDIA	MAHARASHTRA	JALGAON	425502	1208530005896804		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
RAHUL PUNASE	NA	NA	NA	NA	NA	MX58 NAMRATA NAGAR RAJHARSH COLONY KOLAR ROAD HUZUR	INDIA	MADHYA PRADESH	BHOPAL	462042	1208870023242054		Amount for unpaid and unclaime	105	06-NOV-2030							No	No	FY-7
RAHUL PURSHOTTAM AGRAWAL	NA	NA	NA	NA	NA	AASHIRWAD BAJORIA LAYOUT,HINGANA FATA,	INDIA	MAHARASHTRA	AKOLA	444004	1202000000131048		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
RAHUL RAJ	NA	NA	NA	NA	NA	45 THANA KOTWALI BAG BRIGTANBAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	1203320097684711		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
RAHUL RAJ	NA	NA	NA	NA	NA	VILL SADHOCHAK POST PANDEYPARASAWAN GAYA	INDIA	JHARKHAND	GAYA	823001	1203320095990326		Amount for unpaid and unclaime	19	16-OCT-2029							No	No	FY-6
RAHUL RAMESH SAMDADIYA	NA	NA	NA	NA	NA	SWAMI SAMARATH KENDRA JAVALSARVE N 333/1/2/3 PLOT N 37VARDHAMAN NAGAR	INDIA	MAHARASHTRA	MALEGAON	423203	1202000000443801		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAHUL RAMESH SAMDADIYA	NA	NA	NA	NA	NA	SWAMI SAMARATH KENDRA JAVALSARVE N 333/1/2/3 PLOT N 37VARDHAMAN NAGAR	INDIA	MAHARASHTRA	MALEGAON	423203	1202000000443801		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAHUL RAMESH SAMDADIYA	NA	NA	NA	NA	NA	SWAMI SAMARATH KENDRA JAVALSARVE N 333/1/2/3 PLOT N 37VARDHAMAN NAGAR	INDIA	MAHARASHTRA	MALEGAON	423203	1202000000443801		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAHUL RAMESH SAMDADIYA	NA	NA	NA	NA	NA	SWAMI SAMARATH KENDRA JAVALSARVE N 333/1/2/3 PLOT N 37VARDHAMAN NAGAR	INDIA	MAHARASHTRA	MALEGAON	423203	1202000000443801		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAHUL ROY CHOWDHURY	NA	NA	NA	NA	NA	S O Rajesh Kumar SITARAM BUILDINGDUMARIATAND MANAITAND NEAR OLD BANK OFINDIA Dhanbad Dhanbad Jharkhand 826001	INDIA	JHARKHAND	DHANBAD	826001	1208670009158279		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
RAHUL SAHA	NA	NA	NA	NA	NA	VILLTOWN KHARUPETIA WARD NOSPART PSKHARUPETIASUBDIVNMANGALDOI	INDIA	ASSAM	DARRANG	784115	1208870023201433		Amount for unpaid and unclaime	32	04-NOV-2028							No	No	FY-5
RAHUL SAIN	NA	NA	NA	NA	NA	House No- 1300/1, Near Fire Station, Dayanand Colony, Gurgaon Gurgaon, 0	INDIA	HARYANA	GURUGRAM	122001	1208880004939851		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
RAHUL SANKRITYAYAN KOLLA	NA	NA	NA	NA	NA	PLOT B 67/1 ROAD 67,JUIBILE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	RR175665		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
RAHUL SANKRITYAYAN KOLLA	NA	NA	NA	NA	NA	PLOT B 67/1 ROAD 67,JUIBILE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	RR175665		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
RAHUL SANKRITYAYAN KOLLA	NA	NA	NA	NA	NA	PLOT B 67/1 ROAD 67,JUIBILE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	RR175665		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
RAHUL SAPRA	NA	NA	NA	NA	NA	150/4 SHANKAR GARDEN LINE PAR BAHADURGARH JHAJJAR	INDIA	HARYANA	BAHADURGARH	124507	1204470007799871		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
RAHUL SARKAR	NA	NA	NA	NA	NA	S/O - Rabindra Nath Sarkar - AsronShaheed Bhagat Singh Nagar	INDIA	PUNJAB	NAWANSHAHR	144533	1208160030156207		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
RAHUL SARKAR	NA	NA	NA	NA	NA	S/O - Rabindra Nath Sarkar - AsronShaheed Bhagat Singh Nagar	INDIA	PUNJAB	NAWANSHAHR	144533	1208160030156207		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
RAHUL SARKAR	NA	NA	NA	NA	NA	S/O - Rabindra Nath Sarkar - AsronShaheed Bhagat Singh Nagar	INDIA	PUNJAB	NAWANSHAHR	144533	1208160030156207		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
RAHUL SAXENA	NA	NA	NA	NA	NA	C/O MAHAKAUSHAL NURSES REGN COUNCIL,BLOCK-9 MIG-78 HARSHWARDHAN NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR178353		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAHUL SAXENA	NA	NA	NA	NA	NA	C/O MAHAKAUSHAL NURSES REGN COUNCIL,BLOCK-9 MIG-78 HARSHWARDHAN NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR178353		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAHUL SAXENA	NA	NA	NA	NA	NA	C/O MAHAKAUSHAL NURSES REGN COUNCIL,BLOCK-9 MIG-78 HARSHWARDHAN NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR178353		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAHUL SAXENA	NA	NA	NA	NA	NA	C/O MAHAKAUSHAL NURSES REGN COUNCIL,BLOCK-9 MIG-78 HARSHWARDHAN NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR178353		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAHUL SAXENA	NA	NA	NA	NA	NA	C/O MAHAKAUSHAL NURSES REGN COUNCIL,BLOCK-9 MIG-78 HARSHWARDHAN NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR178353		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAHUL SAXENA	NA	NA	NA	NA	NA	C/O MAHAKAUSHAL NURSES REGN COUNCIL,BLOCK-9 MIG-78 HARSHWARDHAN NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR178353		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAHUL SHARMA	NA	NA	PARASNATH SI	NA	NA	C/O P N SHARMA,BIHAR ALLOYS STEELS LTD,2A SHAKESPEARE SARANI	INDIA	WEST BENGAL	KOLKATA	700071	RR186078		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAHUL SHARMA	NA	NA	NA	NA	NA	B/267 LOK VIHAR,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	RR178356		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAHUL SHARMA	NA	NA	NA	NA	NA	B/267 LOK VIHAR,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	RR178356		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAHUL SHARMA	NA	NA	NA	NA	NA	B/267 LOK VIHAR,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	RR178356		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAHUL SHARMA	NA	NA	NA	NA	NA	C O BRIJ M SHARMA 161 1 WARD NO 2 JHAJJAR ROAD REWARI REWARI HARYANA	INDIA	HARYANA	REWARI	123401	1208870097035238		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAHUL SHARMA	NA	NA	NA	NA	NA	B/267 LOK VIHAR,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	RR178356		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAHUL SHARMA	NA	NA	NA	NA	NA	SO MOTI LAL SHARMA SHAHPUR SHAHPUR	INDIA	UTTAR PRADESH	GONDA	271303	1208870076598480		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
RAHUL SHARMA	NA	NA	NA	NA	NA	C O BRIJ M SHARMA 161 1 WARD NO 2 JHAJJAR ROAD REWARI REWARI HARYANA	INDIA	HARYANA	REWARI	123401	1208870097035238		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
RAHUL SHARMA	NA	NA	NA	NA	NA	B/267 LOK VIHAR,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	RR178356		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RAHUL SINGH	NA	NA	NA	NA	NA	, BIGAHIYA BIGAHIYA SEWAK RAM PUR 0	INDIA	UTTAR PRADESH	ALLAHABAD	221503	1208160016139522		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
RAHUL SINGH DANU	NA	NA	NA	NA	NA	BARALI 0 0	INDIA	UTTAR PRADESH	CHAMOLI	246449	1208160085897891		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
RAHUL TULSIDAS GHUBE	NA	NA	NA	NA	NA	C O TULSIDAS SHIVNATH GHUBE A102 N D RESI KARODIYA B S SURCOMP VADODARA VADODARA BAJWA	INDIA	GUJARAT	VADODARA	391310	1208870013179826		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
RAHUL TULSIDAS GHUBE	NA	NA	NA	NA	NA	C O TULSIDAS SHIVNATH GHUBE A102 N D RESI KARODIYA B S SURCOMP VADODARA VADODARA BAJWA	INDIA	GUJARAT	VADODARA	391310	1208870013179826		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
RAHUL TULSIDAS GHUBE	NA	NA	NA	NA	NA	C O TULSIDAS SHIVNATH GHUBE A102 N D RESI KARODIYA B S SURCOMP VADODARA VADODARA BAJWA	INDIA	GUJARAT	VADODARA	391310	1208870013179826		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
RAHUL VIMALNATH NARICHANIA	NA	NA	NA	NA	NA	14 FRAMROZ COURT 205,MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	RR174420		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAHUL VIMALNATH NARICHANIA	NA	NA	NA	NA	NA	14 FRAMROZ COURT 205,MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	RR174420		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAHUL VIMALNATH NARICHANIA	NA	NA	NA	NA	NA	14 FRAMROZ COURT 205,MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	RR174420		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAHULBHAI RANCHHODBHAI KARELIYA	NA	NA	NA	NA	NA	A 3 203 SHIV PALACE KATHODARA TAL KA MREJ	INDIA	GUJARAT	SURAT GUJARAT	394326	IN30021432819428		Amount for unpaid and unclaime	35	06-NOV-2030	ASZPK5240R						No	No	FY-7
RAI GIRISH CHANDRA	NA	NA	RAI SAMBHU	NA	NA	2/249 VIVEK KHANDA II,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR046548		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAICHAND BRIJWANI	NA	NA	RANTHOMAL	NA	NA	101 JAISHANKAR,NEAR AMAN THERA,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	RR033627		Amount for unpaid and unclaime	400	12-NOV-2024					VISHNIBAIBRIJWANI		No	No	FY-1
RAICHAND JAIN	NA	NA	NA	NA	NA	MANDAR COLONY SHEOGANJ	INDIA	RAJASTHAN	SHEOGANJ	307027	IN30051311383094		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
RAJ A GIANCHANDANI	NA	NA	A GIANCHAND	NA	NA	ANJALI NIWAS 2 SHANTIKUNJ SOCIETY,OPP AKOTA MUNICIPAL WARD OFFICE,SAHJANAND ROAD DAYAWADI	INDIA	GUJARAT	BARODA	390020	RR034502		Amount for unpaid and unclaime	400	12-NOV-2024					ARJANBGIANCHANDANI		No	No	FY-1
RAJ A GIANCHANDANI	NA	NA	A GIANCHAND	NA	NA	ANJALI NIWAS 2 SHANTIKUNJ SOCIETY,OPP AKOTA MUNICIPAL WARD OFFICE,SAHJANAND ROAD DAYAWADI	INDIA	GUJARAT	BARODA	390020	RR034502		Amount for unpaid and unclaime	450	01-OCT-2025					ARJANBGIANCHANDANI		No	No	FY-2
RAJ A GIANCHANDANI	NA	NA	A GIANCHAND	NA	NA	ANJALI NIWAS 2 SHANTIKUNJ SOCIETY,OPP AKOTA MUNICIPAL WARD OFFICE,SAHJANAND ROAD DAYAWADI	INDIA	GUJARAT	BARODA	390020	RR034502		Amount for unpaid and unclaime	500	07-OCT-2026					ARJANBGIANCHANDANI		No	No	FY-3
RAJ A GIANCHANDANI	NA	NA	A GIANCHAND	NA	NA	ANJALI NIWAS 2 SHANTIKUNJ SOCIETY,OPP AKOTA MUNICIPAL WARD OFFICE,SAHJANAND ROAD DAYAWADI	INDIA	GUJARAT	BARODA	390020	RR034502		Amount for unpaid and unclaime	500	12-MAY-2027					ARJANBGIANCHANDANI		No	No	FY-4
RAJ A GIANCHANDANI	NA	NA	A GIANCHAND	NA	NA	ANJALI NIWAS 2 SHANTIKUNJ SOCIETY,OPP AKOTA MUNICIPAL WARD OFFICE,SAHJANAND ROAD DAYAWADI	INDIA	GUJARAT	BARODA	390020	RR034502		Amount for unpaid and unclaime	600	04-NOV-2028					ARJANBGIANCHANDANI		No	No	FY-5
RAJ A GIANCHANDANI	NA	NA	A GIANCHAND	NA	NA	ANJALI NIWAS 2 SHANTIKUNJ SOCIETY,OPP AKOTA MUNICIPAL WARD OFFICE,SAHJANAND ROAD DAYAWADI	INDIA	GUJARAT	BARODA	390020	RR034502		Amount for unpaid and unclaime	650	16-OCT-2029					ARJANBGIANCHANDANI		No	No	FY-6
RAJ A GIANCHANDANI	NA	NA	A GIANCHAND	NA	NA	ANJALI NIWAS 2 SHANTIKUNJ SOCIETY,OPP AKOTA MUNICIPAL WARD OFFICE,SAHJANAND ROAD DAYAWADI	INDIA	GUJARAT	BARODA	390020	RR034502		Amount for unpaid and unclaime	700	06-NOV-2030					ARJANBGIANCHANDANI		No	No	FY-7
RAJ B NISCHAL	NA	NA	SOHAN	NA	NA	1-B/83 PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	RR050392		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJ B NISCHAL	NA	NA	SOHAN	NA	NA	1-B/83 PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	RR050392		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJ BALA	NA	NA	RAJENDA KUM	NA	NA	14/1 CIVIL LINES BUNGALOW NO 7/1,OPP NEW VICTORIA MILL NR VIVEK CINEMA,CHUNNI GANJ	INDIA	UTTAR PRADESH	KANPUR	208001	RR035161		Amount for unpaid and unclaime	400	12-NOV-2024					RAJENDRAKUMARYANTAL		No	No	FY-1
RAJ BALA GOYAL	NA	NA	NARAIN	NA	NA	W/O S N GOYAL,52/E-2 GALI NO-16,36 NEW BASTI ANAND PARBAT	INDIA	DELHI	NEW DELHI	110005	RR311906		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJ BALA SINGHAL	NA	NA	HARIOM SINGH	NA	NA	106 ANAND GARDEN,NEAR RAILWAY STATION,	INDIA	HARYANA	GURGAON	122001	RR057663		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJ BALA SINGHAL	NA	NA	HARIOM SINGH	NA	NA	106 ANAND GARDEN,NEAR RAILWAY STATION,	INDIA	HARYANA	GURGAON	122001	RR057663		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJ BALA SINGHAL	NA	NA	HARIOM SINGH	NA	NA	106 ANAND GARDEN,NEAR RAILWAY STATION,	INDIA	HARYANA	GURGAON	122001	RR057663		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJ BHOJWANI	NA	NA	NA	NA	NA	Balangir RAMESWAR NAGAR 0	INDIA	ORISSA	BALANGIR	767001	1208160062938017		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
RAJ BHOJWANI	NA	NA	NA	NA	NA	Balangir RAMESWAR NAGAR 0	INDIA	ORISSA	BALANGIR	767001	1208160062938017		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
RAJ BILAS SINGH NEGI	NA	NA	BAGH SINGH	NA	NA	D-369/13,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	RR014216		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJ BILAS SINGH NEGI	NA	NA	BAGH SINGH	NA	NA	D-369/13,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	RR014216		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJ BILAS SINGH NEGI	NA	NA	BAGH SINGH	NA	NA	D-369/13,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	RR014216		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJ BILAS SINGH NEGI	NA	NA	BAGH SINGH	NA	NA	D-369/13,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	RR014216		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJ BILAS SINGH NEGI	NA	NA	BAGH SINGH	NA	NA	D-369/13,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	RR014216		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJ BILAS SINGH NEGI	NA	NA	BAGH SINGH	NA	NA	D-369/13,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	RR014216		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJ CHAWLA	NA	NA	NA	NA	NA	H/D/45 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173135		Amount for unpaid and unclaime	180	12-NOV-2024					RACHNACHAWLA		No	No	FY-1
RAJ DHAWAN	NA	NA	SUDERSHAN SI	NA	NA	PLOT NO 12 SECTOR 14,FLAT NO 66 SHEETAL APRT ROHINI,	INDIA	DELHI	DELHI	110034	RR062572		Amount for unpaid and unclaime	880	12-NOV-2024					SUDERSHANSINGHDHAWAN		No	No	FY-1
RAJ DULAR SINGH	NA	NA	RAM PRAVESH	NA	NA	SUPPLY OFFICER R M S COLONY,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	RR365630		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJ GAURAV	NA	NA	NA	NA	NA	NEHRU CHAK SAMUCHAR KA CHAURAHA	INDIA	JHARKHAND	PATNA BIHAR	800007	IN30021430616132		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
RAJ HANS GOYAL	NA	NA	NA	NA	NA	NO 8JAIN COLONYBORAVAD	INDIA	RAJASTHAN	BORAVAD	341502	1203350001957802		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
RAJ JAIN	NA	NA	SH P K JAIN	NA	NA	F/1 ELECTRIC SUB STATION,PANCHSHEEL MARG CHANAKYAPURI,	INDIA	DELHI	NEW DELHI	110021	RR055945		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJ JAIN	NA	NA	NA	NA	NA	SU/1 VISHAUHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173144		Amount for unpaid and unclaime	680	12-NOV-2024					PAWANKUMARJAIN		No	No	FY-1
RAJ JAIN	NA	NA	SH P K JAIN	NA	NA	F/1 ELECTRIC SUB STATION,PANCHSHEEL MARG CHANAKYAPURI,	INDIA	DELHI	NEW DELHI	110021	RR055945		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJ JAIN	NA	NA	SH P K JAIN	NA	NA	F/1 ELECTRIC SUB STATION,PANCHSHEEL MARG CHANAKYAPURI,	INDIA	DELHI	NEW DELHI	110021	RR055945		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJ JAIN	NA	NA	NA	NA	NA	SU/1 VISHAUHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173144		Amount for unpaid and unclaime	850	07-OCT-2026					PAWANKUMARJAIN		No	No	FY-3
RAJ JAIN	NA	NA	NA	NA	NA	SU/1 VISHAUHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173144		Amount for unpaid and unclaime	850	12-MAY-2027					PAWANKUMARJAIN		No	No	FY-4
RAJ JAIN	NA	NA	NA	NA	NA	SU/1 VISHAUHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173144		Amount for unpaid and unclaime	1020	04-NOV-2028					PAWANKUMARJAIN		No	No	FY-5
RAJ JAIN	NA	NA	NA	NA	NA	SU/1 VISHAUHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173144		Amount for unpaid and unclaime	1105	16-OCT-2029					PAWANKUMARJAIN		No	No	FY-6
RAJ JAIN	NA	NA	NA	NA	NA	SU/1 VISHAUHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR173144		Amount for unpaid and unclaime	1190	06-NOV-2030					PAWANKUMARJAIN		No	No	FY-7
RAJ K GUPTA	NA	NA	NA	NA	NA	27 CREEK VIEW,SECTOR 9/A,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR365874		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJ KAMAL VERMA	NA	NA	NA	NA	NA	H.NO. 25,BHAT NAGAR COLONY,	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	262701	IN30155720862909		Amount for unpaid and unclaime	80	12-NOV-2024	AENPV7681M			PRAGATIAGRAWAL			No	No	FY-1
RAJ KAMAL VERMA	NA	NA	NA	NA	NA	H.NO. 25,BHAT NAGAR COLONY,	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	262701	IN30155720862909		Amount for unpaid and unclaime	45	01-OCT-2025	AENPV7681M			PRAGATIAGRAWAL			No	No	FY-2
RAJ KAMAL VERMA	NA	NA	NA	NA	NA	H.NO. 25,BHAT NAGAR COLONY,	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	262701	IN30155720862909		Amount for unpaid and unclaime	50	07-OCT-2026	AENPV7681M			PRAGATIAGRAWAL			No	No	FY-3
RAJ KAPOOR	NA	NA	NA	NA	NA	63 DURGA BHAWAN,BERKHEDI,	INDIA	MADHYA PRADESH	BHOPAL	462008	RR178397		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJ KAPOOR	NA	NA	MAHENDRA N	NA	NA	48/A KRISHNA NAGAR,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	RR365631		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJ KAPOOR	NA	NA	MAHENDRA N	NA	NA	48/A KRISHNA NAGAR,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	RR365631		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJ KAPOOR	NA	NA	MAHENDRA N	NA	NA	48/A KRISHNA NAGAR,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	RR365631		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJ KAPOOR	NA	NA	MAHENDRA N	NA	NA	48/A KRISHNA NAGAR,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	RR365631		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJ KAPOOR	NA	NA	MAHENDRA N	NA	NA	48/A KRISHNA NAGAR,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	RR365631		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJ KAPOOR	NA	NA	MAHENDRA N	NA	NA	48/A KRISHNA NAGAR,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	RR365631		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJ KARAN GOEL	NA	NA	SHRI P SAHAI	NA	NA	R/10/45 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR184650		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJ KIRAN	NA	NA	PAWANKUMAI	NA	NA	RAMPURSANI,TELIPHOND PURSAHIB,PARTAPNAGAR	INDIA	PUNJAB	ROPAR	140125	RR056807		Amount for unpaid and unclaime	400	12-NOV-2024	AIVPK8127F						No	No	FY-1
RAJ KIRAN	NA	NA	PAWANKUMAI	NA	NA	RAMPURSANI,TELIPHOND PURSAHIB,PARTAPNAGAR	INDIA	PUNJAB	ROPAR	140125	RR056807		Amount for unpaid and unclaime	450	01-OCT-2025	AIVPK8127F						No	No	FY-2
RAJ KISHOR AGRAWAL	NA	NA	GHANSHYAM I	NA	NA	MAHAMADIA BAZAR, ,	INDIA	ORISSA	CUTTACK	753002	RR044671		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJ KISHOR AGRAWAL	NA	NA	GHANSHYAM I	NA	NA	MAHAMADIA BAZAR, ,	INDIA	ORISSA	CUTTACK	753002	RR044671		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJ KISHOR AGRAWAL	NA	NA	GHANSHYAM I	NA	NA	MAHAMADIA BAZAR, ,	INDIA	ORISSA	CUTTACK	753002	RR044671		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJ KISHOR AGRAWAL	NA	NA	GHANSHYAM I	NA	NA	MAHAMADIA BAZAR, ,	INDIA	ORISSA	CUTTACK	753002	RR044671		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJ KISHOR AGRAWAL	NA	NA	GHANSHYAM I	NA	NA	MAHAMADIA BAZAR, ,	INDIA	ORISSA	CUTTACK	753002	RR044671		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJ KISHOR AGRAWAL	NA	NA	GHANSHYAM I	NA	NA	MAHAMADIA BAZAR, ,	INDIA	ORISSA	CUTTACK	753002	RR044671		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJ KISHORE AGRAWALA	NA	NA	NA	NA	NA	217 LALA KA BAZAR, ,	INDIA	UTTAR PRADESH	MEERUT	225002	RR175170		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAJ KISHORE PRASAD	NA	NA	JAMUNA PRAS	NA	NA	C/O SRI BASUDEO PRASAD,NR THANA P O DANAPUR CANTT,	INDIA	JHARKHAND	PATNA	801503	RR044554		Amount for unpaid and unclaime	600	12-NOV-2024					ANJANAPRASAD		No	No	FY-1
RAJ KISHORE PRASAD SHARMA	NA	NA	J P SINGH	NA	NA	INDUSTRIAL ENGG DEPT,ALLOY STEEL PLANTS,	INDIA	WEST BENGAL	DURGAPUR	713208	RR311582		Amount for unpaid and unclaime	80	12-NOV-2024					SUNAINASHARMA		No	No	FY-1
RAJ KUMAR	NA	NA	NA	NA	NA	M/S S M CHEMICALS,34/C SARABHA NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	RR178420		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJ KUMAR	NA	NA	KHAN CHAND	NA	NA	L K PRINTERS,JAIN CHOWK,	INDIA	HARYANA	BHIWANI	125021	RR026130		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJ KUMAR	NA	NA	RAM NATH CH	NA	NA	4744 PURNI KOTWALI KA RASTA,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR032141		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJ KUMAR	NA	NA	HETRAM	NA	NA	S/O HETRAM, ,V & P RAIRPUR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR319202		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJ KUMAR	NA	NA	NAGARMAL BI	NA	NA	OMPRAKASH JAGDISH PRASAD,NEAR S B I BANK,	INDIA	RAJASTHAN	CHURU	331001	RR057730		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
RAJ KUMAR	NA	NA	KHAN CHAND	NA	NA	L K PRINTERS,JAIN CHOWK,	INDIA	HARYANA	BHIWANI	125021	RR026130		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJ KUMAR	NA	NA	HETRAM	NA	NA	S/O HETRAM, ,V & P RAIRPUR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR319202		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJ KUMAR	NA	NA	NAGARMAL BI	NA	NA	OMPRAKASH JAGDISH PRASAD,NEAR S B I BANK,	INDIA	RAJASTHAN	CHURU	331001	RR057730		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
RAJ KUMAR	NA	NA	KHAN CHAND	NA	NA	L K PRINTERS,JAIN CHOWK,	INDIA	HARYANA	BHIWANI	125021	RR026130		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJ KUMAR	NA	NA	HETRAM	NA	NA	S/O HETRAM, ,V & P RAIRPUR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR319202		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJ KUMAR	NA	NA	NAGARMAL BI	NA	NA	OMPRAKASH JAGDISH PRASAD,NEAR S B I BANK,	INDIA	RAJASTHAN	CHURU	331001	RR057730		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
RAJ KUMAR	NA	NA	KHAN CHAND	NA	NA	L K PRINTERS,JAIN CHOWK,	INDIA	HARYANA	BHIWANI	125021	RR026130		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJ KUMAR	NA	NA	HETRAM	NA	NA	S/O HETRAM, ,V & P RAIRPUR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR319202		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJ KUMAR	NA	NA	NAGARMAL BI	NA	NA	OMPRAKASH JAGDISH PRASAD,NEAR S B I BANK,	INDIA	RAJASTHAN	CHURU	331001	RR057730		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
RAJ KUMAR	NA	NA	KHAN CHAND	NA	NA	L K PRINTERS,JAIN CHOWK,	INDIA	HARYANA	BHIWANI	125021	RR026130		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJ KUMAR	NA	NA	HETRAM	NA	NA	S/O HETRAM, ,V & P RAIRPUR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR319202		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJ KUMAR	NA	NA	KHAN CHAND	NA	NA	L K PRINTERS,JAIN CHOWK,	INDIA	HARYANA	BHIWANI	125021	RR026130		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJ KUMAR	NA	NA	NAGARMAL BI	NA	NA	OMPRAKASH JAGDISH PRASAD,NEAR S B I BANK,	INDIA	RAJASTHAN	CHURU	331001	RR057730		Amount for unpaid and unclaime	1950	16-OCT-2029							No	No	FY-6
RAJ KUMAR	NA	NA	S P BHANDARI	NA	NA	2643 BHUSHAN PURA,C/O BHANDARI HOUSE,	INDIA	PUNJAB	AMRITSAR	143006	RR319438		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
RAJ KUMAR	NA	NA	S P BHANDARI	NA	NA	H NO 786/29 BHUSHAN PURA,C/O BHANDARI HOUSE,PO GOLDEN TEMPLE	INDIA	PUNJAB	AMRITSAR	143006	RR319465		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
RAJ KUMAR	NA	NA	NAGARMAL BI	NA	NA	OMPRAKASH JAGDISH PRASAD,NEAR S B I BANK,	INDIA	RAJASTHAN	CHURU	331001	RR057730		Amount for unpaid and unclaime	2100	06-NOV-2030							No	No	FY-7
RAJ KUMAR AGARWAL	NA	NA	NA	NA	NA	C/O R K AGRAWAL, ,	INDIA	JHARKHAND	BANKA	813102	RR178435		Amount for unpaid and unclaime	500	12-NOV-2024					BISHNUDOKARIA		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAJ KUMAR AGARWAL	NA	NA	G M AGARWAL	NA	NA	42/3/B C G R ROAD,KIDDRPOR,	INDIA	WEST BENGAL	KOLKATA	700023	RR185148		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJ KUMAR AGARWAL	NA	NA	RAMESHWAR I	NA	NA	I/173 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	RR062577		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAJ KUMAR AGARWAL	NA	NA	NA	NA	NA	C/O R K AGRAWAL, ,	INDIA	JHARKHAND	BANKA	813102	RR178435		Amount for unpaid and unclaime	563	01-OCT-2025					BISHNUDOKARIA		No	No	FY-2
RAJ KUMAR AGARWAL	NA	NA	G M AGARWAL	NA	NA	42/3/B C G R ROAD,KIDDRPOR,	INDIA	WEST BENGAL	KOLKATA	700023	RR185148		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJ KUMAR AGARWAL	NA	NA	NA	NA	NA	C/O R K AGRAWAL, ,	INDIA	JHARKHAND	BANKA	813102	RR178435		Amount for unpaid and unclaime	625	07-OCT-2026					BISHNUDOKARIA		No	No	FY-3
RAJ KUMAR AGARWAL	NA	NA	NA	NA	NA	C/O R K AGRAWAL, ,	INDIA	JHARKHAND	BANKA	813102	RR178435		Amount for unpaid and unclaime	625	12-MAY-2027					BISHNUDOKARIA		No	No	FY-4
RAJ KUMAR AGARWAL	NA	NA	NA	NA	NA	C/O R K AGRAWAL, ,	INDIA	JHARKHAND	BANKA	813102	RR178435		Amount for unpaid and unclaime	813	16-OCT-2029					BISHNUDOKARIA		No	No	FY-6
RAJ KUMAR AGARWAL	NA	NA	NA	NA	NA	C/O R K AGRAWAL, ,	INDIA	JHARKHAND	BANKA	813102	RR178435		Amount for unpaid and unclaime	875	06-NOV-2030					BISHNUDOKARIA		No	No	FY-7
RAJ KUMAR ALANI	NA	NA	NA	NA	NA	RAJ KUMAR ALANIO/S FATEHPURI GATEMADHOGANJ BAJAJ ROAD	INDIA	RAJASTHAN	SIKAR	332001	1301760000512101		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJ KUMAR ALANI	NA	NA	NA	NA	NA	RAJ KUMAR ALANIO/S FATEHPURI GATEMADHOGANJ BAJAJ ROAD	INDIA	RAJASTHAN	SIKAR	332001	1301760000512101		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJ KUMAR ALANI	NA	NA	NA	NA	NA	RAJ KUMAR ALANIO/S FATEHPURI GATEMADHOGANJ BAJAJ ROAD	INDIA	RAJASTHAN	SIKAR	332001	1301760000512101		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJ KUMAR ALANI	NA	NA	NA	NA	NA	RAJ KUMAR ALANIO/S FATEHPURI GATEMADHOGANJ BAJAJ ROAD	INDIA	RAJASTHAN	SIKAR	332001	1301760000512101		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJ KUMAR ALANI	NA	NA	NA	NA	NA	RAJ KUMAR ALANIO/S FATEHPURI GATEMADHOGANJ BAJAJ ROAD	INDIA	RAJASTHAN	SIKAR	332001	1301760000512101		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJ KUMAR ALANI	NA	NA	NA	NA	NA	RAJ KUMAR ALANIO/S FATEHPURI GATEMADHOGANJ BAJAJ ROAD	INDIA	RAJASTHAN	SIKAR	332001	1301760000512101		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJ KUMAR ANAND	NA	NA	NA	NA	NA	VILLPOSTSONBARSHA VIAKESATH DISTBUXAR SONBARSHA .	INDIA	JHARKHAND	BUXAR	802125	1208870004947477		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
Raj Kumar Baid	NA	NA	NA	NA	NA	Everest Electronics,29/1B Chandni Chowk Street,	INDIA	WEST BENGAL	KOLKATA	700072	IN30149310004450		Amount for unpaid and unclaime	563	01-OCT-2025	AEBPB4872L			MadalsaBaid			No	No	FY-2
Raj Kumar Baid	NA	NA	NA	NA	NA	Everest Electronics,29/1B Chandni Chowk Street,	INDIA	WEST BENGAL	KOLKATA	700072	IN30149310004450		Amount for unpaid and unclaime	625	07-OCT-2026	AEBPB4872L			MadalsaBaid			No	No	FY-3
RAJ KUMAR BANSAL	NA	NA	KUSTARI LAL	NA	NA	HOUSE NO 688,SECTOR 8,	INDIA	HARYANA	PANCHKULA	134108	RR311626		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJ KUMAR BANTA	NA	NA	NA	NA	NA	A/3/98,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	RR178442		Amount for unpaid and unclaime	260	12-NOV-2024					AMITABANTA		No	No	FY-1
RAJ KUMAR BERLIA	NA	NA	SRI DWARIKA F	NA	NA	SHREE SUMANGAL,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	RR046462		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
RAJ KUMAR BERLIA	NA	NA	SRI DWARIKA F	NA	NA	SHREE SUMANGAL,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	RR046462		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
RAJ KUMAR BERLIA	NA	NA	SRI DWARIKA F	NA	NA	SHREE SUMANGAL,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	RR046462		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
RAJ KUMAR BERLIA	NA	NA	SRI DWARIKA F	NA	NA	SHREE SUMANGAL,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	RR046462		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
RAJ KUMAR BERLIA	NA	NA	SRI DWARIKA F	NA	NA	SHREE SUMANGAL,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	RR046462		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
RAJ KUMAR DALMIA	NA	NA	NA	NA	NA	C/O R.K. ENTERPRISES,MAHABIRSTHAN,	INDIA	WEST BENGAL	SILIGURI	734404	IN30060110137488		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJ KUMAR DHAWAN	NA	NA	RAM PARKASH	NA	NA	HOUSE NO 582,PHASE I,DUGRI URBAN ESTATE	INDIA	PUNJAB	LUDHIANA	141002	RR013738		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJ KUMAR DHAWAN	NA	NA	RAM PARKASH	NA	NA	HOUSE NO 582,PHASE I,DUGRI URBAN ESTATE	INDIA	PUNJAB	LUDHIANA	141002	RR013738		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJ KUMAR DHAWAN	NA	NA	RAM PARKASH	NA	NA	HOUSE NO 582,PHASE I,DUGRI URBAN ESTATE	INDIA	PUNJAB	LUDHIANA	141002	RR013738		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJ KUMAR DHAWAN	NA	NA	RAM PARKASH	NA	NA	HOUSE NO 582,PHASE I,DUGRI URBAN ESTATE	INDIA	PUNJAB	LUDHIANA	141002	RR013738		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJ KUMAR DHAWAN	NA	NA	RAM PARKASH	NA	NA	HOUSE NO 582,PHASE I,DUGRI URBAN ESTATE	INDIA	PUNJAB	LUDHIANA	141002	RR013738		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJ KUMAR DHAWAN	NA	NA	RAM PARKASH	NA	NA	HOUSE NO 582,PHASE I,DUGRI URBAN ESTATE	INDIA	PUNJAB	LUDHIANA	141002	RR013738		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJ KUMAR DORA	NA	NA	MURLIDHAR	NA	NA	226/4 KRISHNA COLONY, ,	INDIA	HARYANA	BHIWANI	127021	RR184654		Amount for unpaid and unclaime	300	12-NOV-2024	AJTPD9396E						No	No	FY-1
RAJ KUMAR DORA	NA	NA	MURLIDHAR	NA	NA	226/4 KRISHNA COLONY, ,	INDIA	HARYANA	BHIWANI	127021	RR184654		Amount for unpaid and unclaime	338	01-OCT-2025	AJTPD9396E						No	No	FY-2
RAJ KUMAR DORA	NA	NA	MURLIDHAR	NA	NA	226/4 KRISHNA COLONY, ,	INDIA	HARYANA	BHIWANI	127021	RR184654		Amount for unpaid and unclaime	375	07-OCT-2026	AJTPD9396E						No	No	FY-3
RAJ KUMAR DORA	NA	NA	MURLIDHAR	NA	NA	226/4 KRISHNA COLONY, ,	INDIA	HARYANA	BHIWANI	127021	RR184654		Amount for unpaid and unclaime	375	12-MAY-2027	AJTPD9396E						No	No	FY-4
RAJ KUMAR DORA	NA	NA	MURLIDHAR	NA	NA	226/4 KRISHNA COLONY, ,	INDIA	HARYANA	BHIWANI	127021	RR184654		Amount for unpaid and unclaime	450	04-NOV-2028	AJTPD9396E						No	No	FY-5
RAJ KUMAR DORA	NA	NA	MURLIDHAR	NA	NA	226/4 KRISHNA COLONY, ,	INDIA	HARYANA	BHIWANI	127021	RR184654		Amount for unpaid and unclaime	525	06-NOV-2030	AJTPD9396E						No	No	FY-7
RAJ KUMAR DUGAR	NA	NA	J M DUGAR	NA	NA	C/O RAJNIGANDHA CABLES PVT LTD,48 GALI NO 6 FRIENDS COLONY INDL AREA,G T ROAD SHAHDARA	INDIA	DELHI	DELHI	110095	RR185655		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJ KUMAR GOENKA	NA	NA	BANWARI LAL	NA	NA	10/1 GOENKA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR183504		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJ KUMAR GOENKA	NA	NA	BANWARI LAL	NA	NA	10/1 GOENKA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR183504		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJ KUMAR GOENKA	NA	NA	BANWARI LAL	NA	NA	10/1 GOENKA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR183504		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAJ KUMAR GOENKA	NA	NA	BANWARI LAL	NA	NA	10/1 GOENKA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR183504		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJ KUMAR GOENKA	NA	NA	BANWARI LAL	NA	NA	10/1 GOENKA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR183504		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAJ KUMAR GOENKA	NA	NA	BANWARI LAL	NA	NA	10/1 GOENKA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR183504		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAJ KUMAR GROVER	NA	NA	LAXMI GROVEI	NA	NA	PLOT 290,VARDHMAN NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440008	RR365782		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJ KUMAR GUPTA	NA	NA	NA	NA	NA	A/1/102 SAFARGANJ ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	RR317144		Amount for unpaid and unclaime	600	07-OCT-2026					SGUPTA		No	No	FY-3
RAJ KUMAR GUPTA	NA	NA	MEGH RAJ	NA	NA	H NO 102,PREM NAGAR,	INDIA	HARYANA	HISAR	125001	RR060671		Amount for unpaid and unclaime	2500	07-OCT-2026							No	No	FY-3
RAJ KUMAR GUPTA	NA	NA	NA	NA	NA	A/1/102 SAFARGANJ ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	RR317144		Amount for unpaid and unclaime	600	12-MAY-2027					SGUPTA		No	No	FY-4
RAJ KUMAR GUPTA	NA	NA	MEGH RAJ	NA	NA	H NO 102,PREM NAGAR,	INDIA	HARYANA	HISAR	125001	RR060671		Amount for unpaid and unclaime	2500	12-MAY-2027							No	No	FY-4
RAJ KUMAR GUPTA	NA	NA	NA	NA	NA	S/O LT.MOHAN LAL GUPTAF.NO-A/604 BANSAL TOWERR.K.BATTACHARYA ROAD	INDIA	JHARKHAND	PATNA	800001	1203840000136785		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
RAJ KUMAR GUPTA	NA	NA	NA	NA	NA	A/1/102 SAFARGANJ ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	RR317144		Amount for unpaid and unclaime	720	04-NOV-2028					SGUPTA		No	No	FY-5
RAJ KUMAR GUPTA	NA	NA	MEGH RAJ	NA	NA	H NO 102,PREM NAGAR,	INDIA	HARYANA	HISAR	125001	RR060671		Amount for unpaid and unclaime	3000	04-NOV-2028							No	No	FY-5
RAJ KUMAR GUPTA	NA	NA	NA	NA	NA	A/1/102 SAFARGANJ ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	RR317144		Amount for unpaid and unclaime	780	16-OCT-2029					SGUPTA		No	No	FY-6
RAJ KUMAR GUPTA	NA	NA	NA	NA	NA	A/1/102 SAFARGANJ ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	RR317144		Amount for unpaid and unclaime	840	06-NOV-2030					SGUPTA		No	No	FY-7
RAJ KUMAR GUPTA	NA	NA	MEGH RAJ	NA	NA	H NO 102,PREM NAGAR,	INDIA	HARYANA	HISAR	125001	RR060671		Amount for unpaid and unclaime	3500	06-NOV-2030							No	No	FY-7
RAJ KUMAR HANSDAH	NA	NA	NA	NA	NA	78 ST 1,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	RR178468		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJ KUMAR JAIN	NA	NA	SIAM CHAND	NA	NA	H NO 760,WAIT GANJ,	INDIA	PUNJAB	LUDHIANA	141008	RR312540		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJ KUMAR JAIN	NA	NA	LAL CHAND JAI	NA	NA	1780 CHIRA KHANA,MALIWARA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR046878		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJ KUMAR JAIN	NA	NA	NA	NA	NA	C/O EASTERN NAVIGATION PVT LTD,9/12 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	RR173153		Amount for unpaid and unclaime	888	12-NOV-2024							No	No	FY-1
RAJ KUMAR JAIN	NA	NA	LAL CHAND JAI	NA	NA	1780 CHIRA KHANA,MALIWARA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR046878		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJ KUMAR JAIN	NA	NA	BABULAL JAIN	NA	NA	15 BARDIA COLONY,NEAR RAM NIWAS BAGH,	INDIA	RAJASTHAN	JAIPUR	302004	RR184074		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJ KUMAR JAIN	NA	NA	NA	NA	NA	339 CIVIL LINES ,LALITPUR ,	INDIA	UTTAR PRADESH	LALITPUR	284403	IN30051314787367		Amount for unpaid and unclaime	608	01-OCT-2025							No	No	FY-2
RAJ KUMAR JAIN	NA	NA	NA	NA	NA	2/1388/B CHANDER NAGAR OPP JAIN MANDIR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR375022		Amount for unpaid and unclaime	675	01-OCT-2025	ABHPJ6026D						No	No	FY-2
RAJ KUMAR JAIN	NA	NA	NA	NA	NA	C/O EASTERN NAVIGATION PVT LTD,9/12 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	RR173153		Amount for unpaid and unclaime	999	01-OCT-2025							No	No	FY-2
RAJ KUMAR JAIN	NA	NA	LAL CHAND JAI	NA	NA	1780 CHIRA KHANA,MALIWARA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR046878		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJ KUMAR JAIN	NA	NA	NA	NA	NA	2/1388/B CHANDER NAGAR OPP JAIN MANDIR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR375022		Amount for unpaid and unclaime	750	07-OCT-2026	ABHPJ6026D						No	No	FY-3
RAJ KUMAR JAIN	NA	NA	LAL CHAND JAI	NA	NA	1780 CHIRA KHANA,MALIWARA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR046878		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJ KUMAR JAIN	NA	NA	NA	NA	NA	2/1388/B CHANDER NAGAR OPP JAIN MANDIR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR375022		Amount for unpaid and unclaime	750	12-MAY-2027	ABHPJ6026D						No	No	FY-4
RAJ KUMAR JAIN	NA	NA	NA	NA	NA	2/1388/B CHANDER NAGAR OPP JAIN MANDIR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR375022		Amount for unpaid and unclaime	900	04-NOV-2028	ABHPJ6026D						No	No	FY-5
RAJ KUMAR JAIN	NA	NA	NA	NA	NA	2/1388/B CHANDER NAGAR OPP JAIN MANDIR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR375022		Amount for unpaid and unclaime	975	16-OCT-2029	ABHPJ6026D						No	No	FY-6
RAJ KUMAR JAIN	NA	NA	NA	NA	NA	2/1388/B CHANDER NAGAR OPP JAIN MANDIR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR375022		Amount for unpaid and unclaime	1050	06-NOV-2030	ABHPJ6026D						No	No	FY-7
RAJ KUMAR JAISWAL	NA	NA	RAM LAL JAISV	NA	NA	547 A/2 GANGARAM VAYAMSHALA,SALIGGANJ ROAD MUTTHIGANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR044036		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJ KUMAR KHANNA	NA	NA	LATE SH DIWAI	NA	NA	HOUSE NO W/4/92,MOHALLA ISLAM GANJ,	INDIA	PUNJAB	JALANDHAR	144001	RR061462		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RAJ KUMAR KHANNA	NA	NA	LATE SH DIWAI	NA	NA	HOUSE NO W/4/92,MOHALLA ISLAM GANJ,	INDIA	PUNJAB	JALANDHAR	144001	RR061462		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
RAJ KUMAR KHANNA	NA	NA	LATE SH DIWAI	NA	NA	HOUSE NO W/4/92,MOHALLA ISLAM GANJ,	INDIA	PUNJAB	JALANDHAR	144001	RR061462		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
RAJ KUMAR MALIK	NA	NA	CLMALIK	NA	NA	H NO 268,SECTOR 20A,	INDIA	PUNJAB	CHANDIGARH	160020	RR041124		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJ KUMAR MANTRI	NA	NA	NA	NA	NA	24/1291 KHER NAGAR,BANDRA E,	INDIA	MAHARASHTRA	MUMBAI	400002	RR172907		Amount for unpaid and unclaime	1328	12-NOV-2024							No	No	FY-1
RAJ KUMAR MULLE	NA	NA	NA	NA	NA	GAYATHRI NAGAR KASIBUGGA PALASA KASIBUGGA .	INDIA	ANDHRA PRADESH	SRIKAKULAM	532222	1208870069894351		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
RAJ KUMAR MULLE	NA	NA	NA	NA	NA	GAYATHRI NAGAR KASIBUGGA PALASA KASIBUGGA .	INDIA	ANDHRA PRADESH	SRIKAKULAM	532222	1208870069894351		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
RAJ KUMAR NAHATA	NA	NA	NA	NA	NA	C/O MAYUR,SETHSRILAL MARKET,	INDIA	WEST BENGAL	SILIGURI	734401	RR316971		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJ KUMAR PRASAD	NA	NA	RAMJI PRASAD	NA	NA	C/O RAMJI PRASAD,HYDERPUR,	INDIA	WEST BENGAL	MALDA	732101	RR071140		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJ KUMAR PRASAD	NA	NA	RAMJI PRASAD	NA	NA	C/O RAMJI PRASAD,HYDERPUR,	INDIA	WEST BENGAL	MALDA	732101	RR071140		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJ KUMAR PRASAD	NA	NA	RAMJI PRASAD	NA	NA	C/O RAMJI PRASAD,HYDERPUR,	INDIA	WEST BENGAL	MALDA	732101	RR071140		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJ KUMAR RAJORA	NA	NA	RAMANAND	NA	NA	53/75 RAMGA RD, ,	INDIA	DELHI	NEW DELHI	110005	RR033415		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJ KUMAR RAJORA	NA	NA	RAMANAND	NA	NA	53/75 RAMGA RD, ,	INDIA	DELHI	NEW DELHI	110005	RR033415		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJ KUMAR RAJORA	NA	NA	RAMANAND	NA	NA	53/75 RAMGA RD, ,	INDIA	DELHI	NEW DELHI	110005	RR033415		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJ KUMAR RAJORA	NA	NA	RAMANAND	NA	NA	53/75 RAMGA RD, ,	INDIA	DELHI	NEW DELHI	110005	RR033415		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJ KUMAR RAMPURIA	NA	NA	TEJKARAN	NA	NA	C/O JATAN AUTOMOBILES,SINDRI RD,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	RR019581		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJ KUMAR RAVVA	NA	NA	NA	NA	NA	SCHOOL	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002	1208160076844075		Amount for unpaid and unclaime	36	16-OCT-2029							No	No	FY-6
RAJ KUMAR RAVVA	NA	NA	NA	NA	NA	SCHOOL	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002	1208160076844075		Amount for unpaid and unclaime	39	06-NOV-2030							No	No	FY-7
RAJ KUMAR SAV	NA	NA	NA	NA	NA	kishori gali mihijam mihijam mihijam 0 0	INDIA	JHARKHAND	JAMTARA	815354	1208880008869575		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
RAJ KUMAR SETHI	NA	NA	NENI	NA	NA	8/5 RAM KISHROE ROAD,CIVIL LINES,	INDIA	DELHI	NEW DELHI	110054	RR047124		Amount for unpaid and unclaime	400	12-NOV-2024					SAPNASETHI		No	No	FY-1
RAJ KUMAR SETHI	NA	NA	NENI	NA	NA	8/5 RAM KISHROE ROAD,CIVIL LINES,	INDIA	DELHI	NEW DELHI	110054	RR047124		Amount for unpaid and unclaime	450	01-OCT-2025					SAPNASETHI		No	No	FY-2
RAJ KUMAR SETHI	NA	NA	NENI	NA	NA	8/5 RAM KISHROE ROAD,CIVIL LINES,	INDIA	DELHI	NEW DELHI	110054	RR047124		Amount for unpaid and unclaime	500	07-OCT-2026					SAPNASETHI		No	No	FY-3
RAJ KUMAR SETHI	NA	NA	NENI	NA	NA	8/5 RAM KISHROE ROAD,CIVIL LINES,	INDIA	DELHI	NEW DELHI	110054	RR047124		Amount for unpaid and unclaime	500	12-MAY-2027					SAPNASETHI		No	No	FY-4
RAJ KUMAR SETHIA	NA	NA	KESHRI CHAND	NA	NA	ROOP MOTORS,B R ROAD,	INDIA	ASSAM	TEZPUR	784001	RR312424		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJ KUMAR SHUKLA	NA	NA	NA	NA	NA	B/87 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	RR310772		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAJ KUMAR SINGH	NA	NA	LATE SURYA SII	NA	NA	187 VINDHYAVASINI NAGAR,ORDALY BAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	RR033646		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJ KUMAR SINGH	NA	NA	LATE SURYA SII	NA	NA	187 VINDHYAVASINI NAGAR,ORDALY BAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	RR033646		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJ KUMAR SINGH	NA	NA	LATE SURYA SII	NA	NA	187 VINDHYAVASINI NAGAR,ORDALY BAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	RR033646		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJ KUMAR SINGH	NA	NA	LATE SURYA SII	NA	NA	187 VINDHYAVASINI NAGAR,ORDALY BAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	RR033646		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJ KUMAR SINGH	NA	NA	LATE SURYA SII	NA	NA	187 VINDHYAVASINI NAGAR,ORDALY BAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	RR033646		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJ KUMAR SINGH	NA	NA	LATE SURYA SII	NA	NA	187 VINDHYAVASINI NAGAR,ORDALY BAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	RR033646		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJ KUMAR SINGHAL	NA	NA	NA	NA	NA	ND-1 I D P L COLONY,PO BALANAGAR TOWNSHIP,	INDIA	ANDHRA PRADESH	HYDERABAD	500037	RR175303		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
RAJ KUMAR SINGHAL	NA	NA	NA	NA	NA	436 KUNCHA BRIJ NATH ,CHANDNI CHOWK ,	INDIA	DELHI	DELHI	110006	IN30036021899904		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJ KUMAR SINGHAL	NA	NA	NA	NA	NA	436 KUNCHA BRIJ NATH ,CHANDNI CHOWK ,	INDIA	DELHI	DELHI	110006	IN30036021899904		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJ KUMAR SINGHAL	NA	NA	NA	NA	NA	436 KUNCHA BRIJ NATH ,CHANDNI CHOWK ,	INDIA	DELHI	DELHI	110006	IN30036021899904		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJ KUMAR SINGHAL	NA	NA	NA	NA	NA	436 KUNCHA BRIJ NATH ,CHANDNI CHOWK ,	INDIA	DELHI	DELHI	110006	IN30036021899904		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJ KUMAR SINGHAL	NA	NA	NA	NA	NA	436 KUNCHA BRIJ NATH ,CHANDNI CHOWK ,	INDIA	DELHI	DELHI	110006	IN30036021899904		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJ KUMAR SINGLA	NA	NA	RAMJI DASS	NA	NA	HOUSE NI 1362 A,SECTER 19-B,	INDIA	PUNJAB	CHANDIGARH	160019	RR010999		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJ KUMAR SOGANI	NA	NA	BHANWARLAL	NA	NA	C/O SOGANI BROTHERS 8 BAROOAH,MKT T R PHOOKAN ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR312426		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJ KUMAR SOMANI	NA	NA	MAHABIR PRA	NA	NA	146 DEWANGAZI ROAD,P O BALLY,	INDIA	WEST BENGAL	DIST HOWRAH	711201	RR318840		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJ KUMAR SOOD	NA	NA	RANBIR SINGH	NA	NA	SOOD TRADERS,NEW GRAIN MARKET,PO KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	RR042125		Amount for unpaid and unclaime	600	12-NOV-2024	ACSPS8815R						No	No	FY-1
RAJ KUMAR SOOD	NA	NA	RANBIR SINGH	NA	NA	SOOD TRADERS,NEW GRAIN MARKET,PO KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	RR042125		Amount for unpaid and unclaime	675	01-OCT-2025	ACSPS8815R						No	No	FY-2
RAJ KUMAR SOOD	NA	NA	RANBIR SINGH	NA	NA	SOOD TRADERS,NEW GRAIN MARKET,PO KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	RR042125		Amount for unpaid and unclaime	750	07-OCT-2026	ACSPS8815R						No	No	FY-3
RAJ KUMAR SOOD	NA	NA	RANBIR SINGH	NA	NA	SOOD TRADERS,NEW GRAIN MARKET,PO KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	RR042125		Amount for unpaid and unclaime	750	12-MAY-2027	ACSPS8815R						No	No	FY-4
RAJ KUMAR SOOD	NA	NA	RANBIR SINGH	NA	NA	SOOD TRADERS,NEW GRAIN MARKET,PO KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	RR042125		Amount for unpaid and unclaime	900	04-NOV-2028	ACSPS8815R						No	No	FY-5
RAJ KUMAR SOOD	NA	NA	RANBIR SINGH	NA	NA	SOOD TRADERS,NEW GRAIN MARKET,PO KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	RR042125		Amount for unpaid and unclaime	975	16-OCT-2029	ACSPS8815R						No	No	FY-6
RAJ KUMAR SOOD	NA	NA	RANBIR SINGH	NA	NA	SOOD TRADERS,NEW GRAIN MARKET,PO KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	RR042125		Amount for unpaid and unclaime	1050	06-NOV-2030	ACSPS8815R						No	No	FY-7
RAJ KUMAR TOMAR	NA	NA	NA	NA	NA	kakrari road ambah ambah - Ambah - Morena 0	INDIA	MADHYA PRADESH	MORENA	476111	1208160031299051		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAJ KUMAR VERMA	NA	NA	NA	NA	NA	ADVOCATE,R/O BAK SARIYAN,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	RR178499		Amount for unpaid and unclaime	400	12-NOV-2024				UMESHKUMARVERMA			No	No	FY-1
RAJ KUMAR VERMA	NA	NA	NA	NA	NA	ADVOCATE,R/O BAK SARIYAN,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	RR178499		Amount for unpaid and unclaime	450	01-OCT-2025				UMESHKUMARVERMA			No	No	FY-2
RAJ KUMAR VERMA	NA	NA	NA	NA	NA	1764 KUCHA LATTOD,DARIBA,	INDIA	DELHI	DELHI	110006	RR178500		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
RAJ KUMAR VERMA	NA	NA	NA	NA	NA	ADVOCATE,R/O BAK SARIYAN,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	RR178499		Amount for unpaid and unclaime	500	07-OCT-2026				UMESHKUMARVERMA			No	No	FY-3
RAJ KUMAR VERMA	NA	NA	NA	NA	NA	ADVOCATE,R/O BAK SARIYAN,	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	RR178499		Amount for unpaid and unclaime	500	12-MAY-2027				UMESHKUMARVERMA			No	No	FY-4
RAJ KUMAR VERMA	NA	NA	R G VERMA	NA	NA	SURYA APARTMENT,10 BANGUR AVENUE,BLOCK B 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700055	RR184661		Amount for unpaid and unclaime	500	12-MAY-2027	ABPPV3485N						No	No	FY-4
RAJ KUMAR VERMA	NA	NA	R G VERMA	NA	NA	SURYA APARTMENT,10 BANGUR AVENUE,BLOCK B 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700055	RR184661		Amount for unpaid and unclaime	600	04-NOV-2028	ABPPV3485N						No	No	FY-5
RAJ KUMAR VERMA	NA	NA	R G VERMA	NA	NA	SURYA APARTMENT,10 BANGUR AVENUE,BLOCK B 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700055	RR184661		Amount for unpaid and unclaime	650	16-OCT-2029	ABPPV3485N						No	No	FY-6
RAJ KUMAR VIJ	NA	NA	R N VIJ	NA	NA	382 VIKAS KUNJ,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR071891		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJ KUMAR VIJ	NA	NA	R N VIJ	NA	NA	382 VIKAS KUNJ,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR071891		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJ KUMAR VIJ	NA	NA	R N VIJ	NA	NA	382 VIKAS KUNJ,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR071891		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJ KUMAR VIJ	NA	NA	R N VIJ	NA	NA	382 VIKAS KUNJ,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR071891		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJ KUMAR VIJ	NA	NA	R N VIJ	NA	NA	382 VIKAS KUNJ,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR071891		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJ KUMAR VIJ	NA	NA	R N VIJ	NA	NA	382 VIKAS KUNJ,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR071891		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJ KUMAR WASSAN	NA	NA	RAM RATTAN	NA	NA	C-1A-2A JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR033244		Amount for unpaid and unclaime	400	12-NOV-2024				KULBIRKAURWASSAN			No	No	FY-1
RAJ KUMAR WASSAN	NA	NA	RAM RATTAN	NA	NA	C-1A-2A JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR033244		Amount for unpaid and unclaime	450	01-OCT-2025				KULBIRKAURWASSAN			No	No	FY-2
RAJ KUMAR YADAV	NA	NA	SHRI RAMPHAI	NA	NA	E-92 VISHNG GARDEN, ,	INDIA	DELHI	NEW DELHI	110018	RR186851		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
RAJ KUMARI	NA	NA	OM PRAKASH	NA	NA	17 ARMY OFFICERS HSG SOCIETY,SADAR BAZAR,	INDIA	MAHARASHTRA	SATARA	415001	RR319503		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
RAJ KUMARI	NA	NA	K L PAHWA	NA	NA	F/68 VIKASPURI, ,	INDIA	DELHI	NEW DELHI	110018	RR318940		Amount for unpaid and unclaime	480	12-NOV-2024				KRISHANLALPAHWA			No	No	FY-1
RAJ KUMARI	NA	NA	K L PAHWA	NA	NA	F/68 VIKASPURI, ,	INDIA	DELHI	NEW DELHI	110018	RR318940		Amount for unpaid and unclaime	540	01-OCT-2025				KRISHANLALPAHWA			No	No	FY-2
RAJ KUMARI	NA	NA	K L PAHWA	NA	NA	F/68 VIKASPURI, ,	INDIA	DELHI	NEW DELHI	110018	RR318940		Amount for unpaid and unclaime	600	07-OCT-2026				KRISHANLALPAHWA			No	No	FY-3
RAJ KUMARI	NA	NA	K L PAHWA	NA	NA	F/68 VIKASPURI, ,	INDIA	DELHI	NEW DELHI	110018	RR318940		Amount for unpaid and unclaime	600	12-MAY-2027				KRISHANLALPAHWA			No	No	FY-4
RAJ KUMARI	NA	NA	K L PAHWA	NA	NA	F/68 VIKASPURI, ,	INDIA	DELHI	NEW DELHI	110018	RR318940		Amount for unpaid and unclaime	720	04-NOV-2028				KRISHANLALPAHWA			No	No	FY-5
RAJ KUMARI	NA	NA	K L PAHWA	NA	NA	F/68 VIKASPURI, ,	INDIA	DELHI	NEW DELHI	110018	RR318940		Amount for unpaid and unclaime	780	16-OCT-2029				KRISHANLALPAHWA			No	No	FY-6
RAJ KUMARI	NA	NA	K L PAHWA	NA	NA	F/68 VIKASPURI, ,	INDIA	DELHI	NEW DELHI	110018	RR318940		Amount for unpaid and unclaime	840	06-NOV-2030				KRISHANLALPAHWA			No	No	FY-7
RAJ KUMARI BATRA	NA	NA	NA	NA	NA	PHIROJPUR JHIRKA,GARH ANDAR,	INDIA	HARYANA	GURGAON	122001	1202990004854214		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
RAJ KUMARI GUPTA	NA	NA	LALLI LAL	NA	NA	C/O Y K GUPTA (ALLAHABAD BANK),GOOLARNAKA,	INDIA	UTTAR PRADESH	BANDA	210001	RR185856		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJ KUMARI MAHESHWARI	NA	NA	MADANLAL M/	NA	NA	5 PREM NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	RR184941		Amount for unpaid and unclaime	200	12-NOV-2024				SHAILENDRAMAHESHWARI			No	No	FY-1
RAJ KUMARI MINANI	NA	NA	NA	NA	NA	W/O SHIV RATTAN MIMANI,MOHARIYA BAZAR BAWDI WALI GALI,	INDIA	HARYANA	SIRSA	125055	RR173159		Amount for unpaid and unclaime	456	12-NOV-2024							No	No	FY-1
RAJ KUMARI MINANI	NA	NA	NA	NA	NA	W/O SHIV RATTAN MIMANI,MOHARIYA BAZAR BAWDI WALI GALI,	INDIA	HARYANA	SIRSA	125055	RR173159		Amount for unpaid and unclaime	513	01-OCT-2025							No	No	FY-2
RAJ KUMARI MINANI	NA	NA	NA	NA	NA	W/O SHIV RATTAN MIMANI,MOHARIYA BAZAR BAWDI WALI GALI,	INDIA	HARYANA	SIRSA	125055	RR173159		Amount for unpaid and unclaime	570	07-OCT-2026							No	No	FY-3
RAJ KUMARI MINANI	NA	NA	NA	NA	NA	W/O SHIV RATTAN MIMANI,MOHARIYA BAZAR BAWDI WALI GALI,	INDIA	HARYANA	SIRSA	125055	RR173159		Amount for unpaid and unclaime	570	12-MAY-2027							No	No	FY-4
RAJ KUMARI MINANI	NA	NA	NA	NA	NA	W/O SHIV RATTAN MIMANI,MOHARIYA BAZAR BAWDI WALI GALI,	INDIA	HARYANA	SIRSA	125055	RR173159		Amount for unpaid and unclaime	684	04-NOV-2028							No	No	FY-5
RAJ KUMARI MINANI	NA	NA	NA	NA	NA	W/O SHIV RATTAN MIMANI,MOHARIYA BAZAR BAWDI WALI GALI,	INDIA	HARYANA	SIRSA	125055	RR173159		Amount for unpaid and unclaime	741	16-OCT-2029							No	No	FY-6
RAJ KUMARI MINANI	NA	NA	NA	NA	NA	W/O SHIV RATTAN MIMANI,MOHARIYA BAZAR BAWDI WALI GALI,	INDIA	HARYANA	SIRSA	125055	RR173159		Amount for unpaid and unclaime	798	06-NOV-2030							No	No	FY-7
RAJ LAXMI DEVI	NA	NA	NA	NA	NA	CO DR S C DAS MATKAMBEDA KIW BARBIL ,DT KEONJHAR ,	INDIA	ORISSA	BARBIL	758035	IN30021412029373		Amount for unpaid and unclaime	13	12-NOV-2024							No	No	FY-1
RAJ MALIK	NA	NA	NA	NA	NA	D 88 KURUKSHETRA UNIVERSITY, ,	INDIA	HARYANA	KURUKSHETRA	136119	IN30021410372310		Amount for unpaid and unclaime	400	12-NOV-2024	ACDPM9452F			SURINDERKUMARMALIK			No	No	FY-1
RAJ MALIK	NA	NA	NA	NA	NA	D 88 KURUKSHETRA UNIVERSITY, ,	INDIA	HARYANA	KURUKSHETRA	136119	IN30021410372310		Amount for unpaid and unclaime	450	01-OCT-2025	ACDPM9452F			SURINDERKUMARMALIK			No	No	FY-2
RAJ MEHTA	NA	NA	NA	NA	NA	177 JANTA FLATS,NAND NAGRI,	INDIA	DELHI	DELHI	110093	RR173163		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
RAJ MEHTA	NA	NA	NA	NA	NA	177 JANTA FLATS,NAND NAGRI,	INDIA	DELHI	DELHI	110093	RR173163		Amount for unpaid and unclaime	765	01-OCT-2025							No	No	FY-2
RAJ MOHAN PURWAR	NA	NA	G D PURWAR	NA	NA	104 KHULDABAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR035129		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAJ MOHAN PURWAR	NA	NA	G D PURWAR	NA	NA	104 KHULDABAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR035129		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
RAJ MOHAN PURWAR	NA	NA	G D PURWAR	NA	NA	104 KHULDABAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR035129		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
RAJ MOHAN PURWAR	NA	NA	G D PURWAR	NA	NA	104 KHULDABAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR035129		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
RAJ MOHAN SARAN RETD	NA	NA	HARI BHAJAN	NA	NA	S S P MILITARY SCHOOL,SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	RR307374		Amount for unpaid and unclaime	576	12-NOV-2024				KA			No	No	FY-1
RAJ MOHINI KAUL	NA	NA	PRITHVI NATH	NA	NA	C-171 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	RR318733		Amount for unpaid and unclaime	640	12-NOV-2024				PRITHVINATHKAUL			No	No	FY-1
RAJ MOHINI KAUL	NA	NA	PRITHVI NATH	NA	NA	C-171 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	RR318733		Amount for unpaid and unclaime	720	01-OCT-2025				PRITHVINATHKAUL			No	No	FY-2
RAJ MOHINI KAUL	NA	NA	PRITHVI NATH	NA	NA	C-171 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	RR318733		Amount for unpaid and unclaime	800	07-OCT-2026				PRITHVINATHKAUL			No	No	FY-3
RAJ MOHINI KAUL	NA	NA	PRITHVI NATH	NA	NA	C-171 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	RR318733		Amount for unpaid and unclaime	800	12-MAY-2027				PRITHVINATHKAUL			No	No	FY-4
RAJ MOHINI KAUL	NA	NA	PRITHVI NATH	NA	NA	C-171 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	RR318733		Amount for unpaid and unclaime	960	04-NOV-2028				PRITHVINATHKAUL			No	No	FY-5
RAJ MONGA	NA	NA	NA	NA	NA	SECTOR 7/91,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	RR178528		Amount for unpaid and unclaime	500	12-NOV-2024				NEERAMONGA			No	No	FY-1
RAJ MUNDRA	NA	NA	NA	NA	NA	108 N K BANERJEE STREET RISHRASERAMPUR RISHRA	INDIA	WEST BENGAL	HOOGHLY	712248	1203320029322858		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
RAJ MUNDRA	NA	NA	NA	NA	NA	108 N K BANERJEE STREET RISHRASERAMPUR RISHRA	INDIA	WEST BENGAL	HOOGHLY	712248	1203320029322858		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
RAJ MUNDRA	NA	NA	NA	NA	NA	108 N K BANERJEE STREET RISHRASERAMPUR RISHRA	INDIA	WEST BENGAL	HOOGHLY	712248	1203320029322858		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
RAJ NARAIN GUPTA	NA	NA	NA	NA	NA	128/65 BLOCK C,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR175720		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJ NARAIN GUPTA	NA	NA	NA	NA	NA	128/65 BLOCK C,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR175720		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJ NARAYAN SHUKLA	NA	NA	JAGARNATH	NA	NA	NO 6 128 9TH MAIN RD,KAVIRASU KANNANDASAN NGR,	INDIA	TAMIL NADU	CHENNAI	600051	RR311844		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJ PAL YADAV	NA	NA	SRI MEER SING	NA	NA	291 UNCHA MOHALLA,SAINIK VIHAR KASERU KHERA,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	RR056003		Amount for unpaid and unclaime	400	12-NOV-2024				SMTSUMANLATAYADAV			No	No	FY-1
RAJ PAYARI KHETAWAT	NA	NA	SHRI RAMJI	NA	NA	C/O RAM DEO RAM GOPAL KHETAWAT,SHIV GANGA MARKET,	INDIA	RAJASTHAN	BEAWAR	305901	RR041642		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJ PAYARI KHETAWAT	NA	NA	SHRI RAMJI	NA	NA	C/O RAM DEO RAM GOPAL KHETAWAT,SHIV GANGA MARKET,	INDIA	RAJASTHAN	BEAWAR	305901	RR041642		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJ PAYARI KHETAWAT	NA	NA	SHRI RAMJI	NA	NA	C/O RAM DEO RAM GOPAL KHETAWAT,SHIV GANGA MARKET,	INDIA	RAJASTHAN	BEAWAR	305901	RR041642		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJ PAYARI KHETAWAT	NA	NA	SHRI RAMJI	NA	NA	C/O RAM DEO RAM GOPAL KHETAWAT,SHIV GANGA MARKET,	INDIA	RAJASTHAN	BEAWAR	305901	RR041642		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJ RANI	NA	NA	eSHIV PAR SHA	NA	NA	H NO 3567/1 GALI,JALFAN RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143001	RR308101		Amount for unpaid and unclaime	128	12-NOV-2024				SH			No	No	FY-1
RAJ RANI	NA	NA	RAVINDER MA	NA	NA	221 INDRA VIHAR, ,	INDIA	DELHI	DELHI	110009	RR187130		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJ RANI	NA	NA	SATISH KUMAF	NA	NA	104 SHAKTIVIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR047156		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJ RANI	NA	NA	RAVINDER MA	NA	NA	221 INDRA VIHAR, ,	INDIA	DELHI	DELHI	110009	RR187130		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJ RANI	NA	NA	SATISH KUMAF	NA	NA	104 SHAKTIVIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR047156		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJ RANI	NA	NA	RAVINDER MA	NA	NA	221 INDRA VIHAR, ,	INDIA	DELHI	DELHI	110009	RR187130		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAJ RANI	NA	NA	SATISH KUMAF	NA	NA	104 SHAKTIVIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR047156		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJ RANI	NA	NA	RAVINDER MA	NA	NA	221 INDRA VIHAR, ,	INDIA	DELHI	DELHI	110009	RR187130		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJ RANI	NA	NA	SATISH KUMAF	NA	NA	104 SHAKTIVIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR047156		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJ RANI	NA	NA	RAVINDER MA	NA	NA	221 INDRA VIHAR, ,	INDIA	DELHI	DELHI	110009	RR187130		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAJ RANI	NA	NA	RAVINDER MA	NA	NA	221 INDRA VIHAR, ,	INDIA	DELHI	DELHI	110009	RR187130		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAJ RANI AGARWAL	NA	NA	SHRI CHANDR/	NA	NA	IRON MERCHANT MALI GALI,LAKHPATI MOHALLA,	INDIA	UTTAR PRADESH	HATHRAS	204101	RR040642		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAJ RANI AGARWAL	NA	NA	SHRI CHANDRA	NA	NA	IRON MERCHANT MALI GALI,LAKHPATI MOHALLA,	INDIA	UTTAR PRADESH	HATHRAS	204101	RR040642		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJ RANI AGARWAL	NA	NA	SHRI CHANDRA	NA	NA	IRON MERCHANT MALI GALI,LAKHPATI MOHALLA,	INDIA	UTTAR PRADESH	HATHRAS	204101	RR040642		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJ RANI AGARWAL	NA	NA	SHRI CHANDRA	NA	NA	IRON MERCHANT MALI GALI,LAKHPATI MOHALLA,	INDIA	UTTAR PRADESH	HATHRAS	204101	RR040642		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJ RANI AGARWAL	NA	NA	SHRI CHANDRA	NA	NA	IRON MERCHANT MALI GALI,LAKHPATI MOHALLA,	INDIA	UTTAR PRADESH	HATHRAS	204101	RR040642		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJ RANI DHANOPIA	NA	NA	SHRI RAM NAR	NA	NA	C/O RAM NARAI NDHA NOPHI CANAR,BANK P B NO 200ARVIND MARG,	INDIA	RAJASTHAN	JAIPUR	302001	RR028024		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJ RANI DHANOPIA	NA	NA	SHRI RAM NAR	NA	NA	C/O RAM NARAI NDHA NOPHI CANAR,BANK P B NO 200ARVIND MARG,	INDIA	RAJASTHAN	JAIPUR	302001	RR028024		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJ RANI MISHRA	NA	NA	RAM SEWAK	NA	NA	C/196 THERMAL COLONY,SAKATPURA,	INDIA	RAJASTHAN	KOTA	324008	RR313888		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJ RANI MITTAL	NA	NA	NA	NA	NA	34 CANAL COLONY,CANTT ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR175734		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
RAJ RITESH KUMAR GUPTA	NA	NA	NA	NA	NA	3 JANARDAN CHAWL BETURKAR PADA NEAR PANCHMUKHI MARUTI MANDIR KALYAN WEST KALYAN	INDIA	MAHARASHTRA	THANE	421301	1208870067149131		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
RAJ RNAI	NA	NA	HANS RAJ	NA	NA	C/O RAM ADHAR,UNION BANK OF INDIA,SHAM LAL CHOWK	INDIA	PUNJAB	MOGA	142001	RR013796		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJ RNAI	NA	NA	HANS RAJ	NA	NA	C/O RAM ADHAR,UNION BANK OF INDIA,SHAM LAL CHOWK	INDIA	PUNJAB	MOGA	142001	RR013796		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJ SAINI	NA	NA	MAKHANLAL S	NA	NA	186 GALI PANDOTIAN AWANKHI,AWANKHI GATE DINA NAGAR,PO DINANAGAR	INDIA	PUNJAB	DIST GURDASPUR	143531	RR017272		Amount for unpaid and unclaime	880	12-NOV-2024							No	No	FY-1
RAJ SAINI	NA	NA	MAKHANLAL S	NA	NA	186 GALI PANDOTIAN AWANKHI,AWANKHI GATE DINA NAGAR,PO DINANAGAR	INDIA	PUNJAB	DIST GURDASPUR	143531	RR017272		Amount for unpaid and unclaime	990	01-OCT-2025							No	No	FY-2
RAJ SEKHAR DEY	NA	NA	NA	NA	NA	CARE BIOLOGICAL E LTD,SOLAPUR PALTAN BAZAR,	INDIA	ASSAM	GUWAHATI	781008	RR178560		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJ SHAMJI KANGAD	NA	NA	NA	NA	NA	27 MARAND FALIYU YAKSH TEMPLE ANJAR NAGAVALADIYA KACHCHH 0	INDIA	GUJARAT	ANJAR	370110	1203760001517184		Amount for unpaid and unclaime	52	16-OCT-2029							No	No	FY-6
RAJ SHREE SHARMA	NA	NA	NA	NA	NA	847 ,SECTOR- 7 C ,	INDIA	HARYANA	FARIDABAD	121006	IN30078110042023		Amount for unpaid and unclaime	20	12-NOV-2024	AUEPS5964M			MAYURMUDGIL			No	No	FY-1
RAJ SHREE SHARMA	NA	NA	NA	NA	NA	847 ,SECTOR- 7 C ,	INDIA	HARYANA	FARIDABAD	121006	IN30078110042023		Amount for unpaid and unclaime	23	01-OCT-2025	AUEPS5964M			MAYURMUDGIL			No	No	FY-2
RAJ SHREE SHARMA	NA	NA	NA	NA	NA	847 ,SECTOR- 7 C ,	INDIA	HARYANA	FARIDABAD	121006	IN30078110042023		Amount for unpaid and unclaime	25	07-OCT-2026	AUEPS5964M			MAYURMUDGIL			No	No	FY-3
RAJ SHREE SHARMA	NA	NA	NA	NA	NA	847 ,SECTOR- 7 C ,	INDIA	HARYANA	FARIDABAD	121006	IN30078110042023		Amount for unpaid and unclaime	30	04-NOV-2028	AUEPS5964M			MAYURMUDGIL			No	No	FY-5
RAJ SINGH	NA	NA	SURAJ BHAN	NA	NA	H NO 892/13/A,NEW BRAHM COLONY,	INDIA	HARYANA	SONEPAT	131001	RR065990		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJ SINGH	NA	NA	SURAJ BHAN	NA	NA	H NO 892/13/A,NEW BRAHM COLONY,	INDIA	HARYANA	SONEPAT	131001	RR065990		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJ TUTEJA	NA	NA	R P TUTEJA	NA	NA	24/465 MHB COLONY,SAMTANAGAR,KANDIVLI E	INDIA	MAHARASHTRA	MUMBAI	400101	RR185169		Amount for unpaid and unclaime	300	12-NOV-2024					RPTUTEJA		No	No	FY-1
RAJA BABU SONNY	NA	NA	NA	NA	NA	S O DADAN LAL SONNY 48 R B SBY LANE ANGUS KHANPUKURBHADRESHWAR P HOOGHLY WEST	INDIA	WEST BENGAL	HOOGHLY	712221	1208870103378885		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAJA GOPALAN P T	NA	NA	NA	NA	NA	POOVAPATTA THEKKEKARA,VALLUPUZHA,PO KURUVATTUR	INDIA	KERALA	PALGHAT	679336	RR173172		Amount for unpaid and unclaime	304	12-NOV-2024							No	No	FY-1
RAJA KALRA	NA	NA	LATE RAM SIN	NA	NA	24/1/1 ALIPORE ROAD,NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	RR186082		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
RAJA KASHKARI	NA	NA	NA	NA	NA	C-6 ASHIANA APTS,GH-7 SECTOR 46,	INDIA	HARYANA	FARIDABAD	121003	RR368420		Amount for unpaid and unclaime	100	12-NOV-2024					ROSHANLALKASHKARI		No	No	FY-1
RAJA KASHKARI	NA	NA	NA	NA	NA	C 6 ASHIANA APARTMENTS,G H 7 SECTOR 46,	INDIA	HARYANA	FARIDABAD	121003	RR178578		Amount for unpaid and unclaime	200	12-NOV-2024					ROSHANLALKASHKARI		No	No	FY-1
RAJA KASHKARI	NA	NA	NA	NA	NA	C-6 ASHIANA APTS,GH-7 SECTOR 46,	INDIA	HARYANA	FARIDABAD	121003	RR368420		Amount for unpaid and unclaime	113	01-OCT-2025					ROSHANLALKASHKARI		No	No	FY-2
RAJA KASHKARI	NA	NA	NA	NA	NA	C 6 ASHIANA APARTMENTS,G H 7 SECTOR 46,	INDIA	HARYANA	FARIDABAD	121003	RR178578		Amount for unpaid and unclaime	225	01-OCT-2025					ROSHANLALKASHKARI		No	No	FY-2
RAJA KUMAR	NA	NA	NA	NA	NA	VILLAGE TIWARICHAK POSTNAGWAN NAUBATPUR	INDIA	JHARKHAND	PATNA	801109	1208180010686837		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAJA KUMAR	NA	NA	NA	NA	NA	VILLAGE TIWARICHAK POSTNAGWAN NAUBATPUR	INDIA	JHARKHAND	PATNA	801109	1208180010686837		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAJA MOHAN REDDY PALAKOLLU	NA	NA	NA	NA	NA	PLOT NO 143 F NO 103 SVS KOUSALYA COMPLEX RAJEEVNAG	INDIA	ANDHRA PRADESH	HYDERABAD	500045	1203320009939213		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
RAJA MOULI AITHA	NA	NA	SHEKARAIAH	NA	NA	C/O GADA VENKATATAH H NO,7 10 NEAR SBH,JAMMIKUNTA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505122	RR041328		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJA RAM	NA	NA	M D PRASAD	NA	NA	KC/7 IFFCO TOWNSHIP,PO GHIYA NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR071290		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJA RAM YADAV	NA	NA	SHIV PRASHAD	NA	NA	3/94 RAJASTHAN HOUSING BOARD,BHIWADI,	INDIA	RAJASTHAN	ALWAR	301001	RR184555		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJA RAM YADAV	NA	NA	SHIV PRASHAD	NA	NA	3/94 RAJASTHAN HOUSING BOARD,BHIWADI,	INDIA	RAJASTHAN	ALWAR	301001	RR184555		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJA RAM YADAV	NA	NA	SHIV PRASHAD	NA	NA	3/94 RAJASTHAN HOUSING BOARD,BHIWADI,	INDIA	RAJASTHAN	ALWAR	301001	RR184555		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAJA RAMJEE PATEL	NA	NA	RAMJEEBHAI P	NA	NA	DURGAMATA CHAWL NO 1 ROOM NO 8,SANJAY GANDHI NAGAR DEVIPADA,BORIVLI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	RR318302		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJA RAO PIRIYA	NA	NA	BALRAGI	NA	NA	50-111-1 T P T COLONY,SEETHAMADHANA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	RR022469		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJA RAO PIRIYA	NA	NA	BALRAGI	NA	NA	50-111-1 T P T COLONY,SEETHAMADHANA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	RR022469		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJA SATYADEV NANDURI	NA	NA	VENKATA SWA	NA	NA	C/O ANDHRA BANK,KORETEPADU BRANCH,OPP.HARIHAR MAHAL	INDIA	ANDHRA PRADESH	GUNTUR	522007	RR365635		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJA SATYADEV NANDURI	NA	NA	VENKATA SWA	NA	NA	C/O ANDHRA BANK,KORETEPADU BRANCH,OPP.HARIHAR MAHAL	INDIA	ANDHRA PRADESH	GUNTUR	522007	RR365635		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJA SATYADEV NANDURI	NA	NA	VENKATA SWA	NA	NA	C/O ANDHRA BANK,KORETEPADU BRANCH,OPP.HARIHAR MAHAL	INDIA	ANDHRA PRADESH	GUNTUR	522007	RR365635		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJA SATYADEV NANDURI	NA	NA	VENKATA SWA	NA	NA	C/O ANDHRA BANK,KORETEPADU BRANCH,OPP.HARIHAR MAHAL	INDIA	ANDHRA PRADESH	GUNTUR	522007	RR365635		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJA SATYADEV NANDURI	NA	NA	VENKATA SWA	NA	NA	C/O ANDHRA BANK,KORETEPADU BRANCH,OPP.HARIHAR MAHAL	INDIA	ANDHRA PRADESH	GUNTUR	522007	RR365635		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJA SATYADEV NANDURI	NA	NA	VENKATA SWA	NA	NA	C/O ANDHRA BANK,KORETEPADU BRANCH,OPP.HARIHAR MAHAL	INDIA	ANDHRA PRADESH	GUNTUR	522007	RR365635		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJA SEKHAR RATIBANDLA	NA	NA	NA	NA	NA	S/O SARATHKUMAR,CHEBROLU POST,	INDIA	ANDHRA PRADESH	GUNTUR	522212	RR178586		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJABALI M DESAI	NA	NA	MEMADJI J DE	NA	NA	AT & PO BRAHANWADA,AGAJAPARA,TA SIDHPUR	INDIA	GUJARAT	DIST MEHSANA	384215	RR313994		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJAENDRA K BELSARE	NA	NA	KRISHNA	NA	NA	D/101 PRANAY NAGAR,RAM MANDIR EXT ROAD,B/H SARASWATI VIDYA MANDIR BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400091	RR022079		Amount for unpaid and unclaime	200	12-NOV-2024					MEERARBELSARE		No	No	FY-1
RAJAENDRA K BELSARE	NA	NA	KRISHNA	NA	NA	D/101 PRANAY NAGAR,RAM MANDIR EXT ROAD,B/H SARASWATI VIDYA MANDIR BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400091	RR022079		Amount for unpaid and unclaime	225	01-OCT-2025					MEERARBELSARE		No	No	FY-2
RAJAENDRA K BELSARE	NA	NA	KRISHNA	NA	NA	D/101 PRANAY NAGAR,RAM MANDIR EXT ROAD,B/H SARASWATI VIDYA MANDIR BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400091	RR022079		Amount for unpaid and unclaime	250	07-OCT-2026					MEERARBELSARE		No	No	FY-3
RAJAENDRA K BELSARE	NA	NA	KRISHNA	NA	NA	D/101 PRANAY NAGAR,RAM MANDIR EXT ROAD,B/H SARASWATI VIDYA MANDIR BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400091	RR022079		Amount for unpaid and unclaime	250	12-MAY-2027					MEERARBELSARE		No	No	FY-4
RAJAENDRA K BELSARE	NA	NA	KRISHNA	NA	NA	D/101 PRANAY NAGAR,RAM MANDIR EXT ROAD,B/H SARASWATI VIDYA MANDIR BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400091	RR022079		Amount for unpaid and unclaime	300	04-NOV-2028					MEERARBELSARE		No	No	FY-5
RAJAENDRA K BELSARE	NA	NA	KRISHNA	NA	NA	D/101 PRANAY NAGAR,RAM MANDIR EXT ROAD,B/H SARASWATI VIDYA MANDIR BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400091	RR022079		Amount for unpaid and unclaime	325	16-OCT-2029					MEERARBELSARE		No	No	FY-6
RAJAENDRA K BELSARE	NA	NA	KRISHNA	NA	NA	D/101 PRANAY NAGAR,RAM MANDIR EXT ROAD,B/H SARASWATI VIDYA MANDIR BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400091	RR022079		Amount for unpaid and unclaime	350	06-NOV-2030					MEERARBELSARE		No	No	FY-7
RAJAGOPAL C PILLAI	NA	NA	NA	NA	NA	1/1 AJANTA APARTMENTS,LOKSEVA NAGAR NETEVILI,CHAKKINAKA KALYAN	INDIA	MAHARASHTRA	DIST THANE	421306	RR178594		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJAGOPAL RIDHUVARRNAN	NA	NA	NA	NA	NA	23 25 PUDUR MAIN ROADPEELAMEDU PUDURCOIMBATORE SOUTH	INDIA	TAMIL NADU	COIMBATORE	641004	1201090013478368		Amount for unpaid and unclaime	176	16-OCT-2029							No	No	FY-6
RAJAGOPAL RIDHUVARRNAN	NA	NA	NA	NA	NA	23 25 PUDUR MAIN ROADPEELAMEDU PUDURCOIMBATORE SOUTH	INDIA	TAMIL NADU	COIMBATORE	641004	1201090013478368		Amount for unpaid and unclaime	189	06-NOV-2030							No	No	FY-7
RAJAGOPAL VASUDEVAN	NA	NA	NA	NA	NA	45 V MAIN ROAD,NATESA NAGAR VIRGFAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	RR178595		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJAGOPALAN MUNDANCHERY	NA	NA	NA	NA	NA	ARUVAKKOTKALAM,PO KATAMBAIHIPURAM,	INDIA	KERALA	DIST PALGHAT	678633	RR178596		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJAGOPALAN MUNDANCHERY	NA	NA	NA	NA	NA	ARUVAKKOTKALAM,PO KATAMBAIHIPURAM,	INDIA	KERALA	DIST PALGHAT	678633	RR178596		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RAJAJIAH E L	NA	NA	NA	NA	NA	H NO 6/4/450/A,BOLAKPUR MUSHEERABADN X ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR178597		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJALAKSHMI VENKATESAN	NA	NA	T S VENKATESA	NA	NA	FLAT NO 1 A HEMCHAYA,40 IRONSIDE ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR173181		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJALAKSHMI VENKATESAN	NA	NA	T S VENKATESA	NA	NA	FLAT NO 1 A HEMCHAYA,40 IRONSIDE ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR173181		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJALAKSHMI VENKATESAN	NA	NA	T S VENKATESA	NA	NA	FLAT NO 1 A HEMCHAYA,40 IRONSIDE ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR173181		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJALAKSHMY T N	NA	NA	NA	NA	NA	KRISHNA NEAR HARIHAR TALKIES, ,	INDIA	KERALA	TALIPARAMBA	670141	RR175751		Amount for unpaid and unclaime	203	01-OCT-2025	ALDPR8848P						No	No	FY-2
RAJAM RAMAN	NA	NA	R S RAMAN	NA	NA	2/147 PUSHPA PARK,GARODIA NAGAR,GHATKOPAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400077	RR365638		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAJAMANI S AIYAR	NA	NA	NA	NA	NA	B-7/67 GIDC COLONY MAKARPURA,ROAD BARODA,	INDIA	GUJARAT	BARODA	390010	RR178610		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJAMONITHUCASIDAS KAMATH	NA	NA	NA	NA	NA	5494 WOODCHASE CRES,MISSISSAUGA,ONTARIO L4Z3T9	CANADA	NA	NA	000000	RR183190		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAJAMOULII POLA	NA	NA	NA	NA	NA	H NO 2-2 1074/6,AMHERPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500013	RR317186		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
RAJAN CHADAYAMMAKKAL SREEDHARAN	NA	NA	NA	NA	NA	CHADAYAMMAKKAL EZHUKUMVAYAL EZHUKUMVAYAL KALKOONTHAL	INDIA	KERALA	IDUKKI	685553	1208180090072476		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
RAJAN CHANANA	NA	NA	DESH BHANDU	NA	NA	31/18 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	RR172652		Amount for unpaid and unclaime	617	01-OCT-2025							No	No	FY-2
RAJAN CHANANA	NA	NA	DESH BHANDU	NA	NA	31/18 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	RR172652		Amount for unpaid and unclaime	685	07-OCT-2026							No	No	FY-3
RAJAN CHANANA	NA	NA	DESH BHANDU	NA	NA	31/18 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	RR172652		Amount for unpaid and unclaime	685	12-MAY-2027							No	No	FY-4
RAJAN CHANANA	NA	NA	DESH BHANDU	NA	NA	31/18 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	RR172652		Amount for unpaid and unclaime	822	04-NOV-2028							No	No	FY-5
RAJAN CHANANA	NA	NA	DESH BHANDU	NA	NA	31/18 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	RR172652		Amount for unpaid and unclaime	891	16-OCT-2029							No	No	FY-6
RAJAN CHANANA	NA	NA	DESH BHANDU	NA	NA	31/18 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	RR172652		Amount for unpaid and unclaime	959	06-NOV-2030							No	No	FY-7
RAJAN CHOPRA	NA	NA	ROSHANLAL	NA	NA	13 88 BLOCK C 4 B POCKET 13,FLAT NO 88 JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	RR018488		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RAJAN CHOPRA	NA	NA	ROSHANLAL	NA	NA	13 88 BLOCK C 4 B POCKET 13,FLAT NO 88 JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	RR018488		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
RAJAN ESWARAMAN GALATH	NA	NA	E R DAMODAR	NA	NA	SRECO,P BOX 3572,	SAUDI ARABIA	NA	NA	000000	RR183192		Amount for unpaid and unclaime	300	12-NOV-2024					JOYRAJAN		No	No	FY-1
RAJAN ESWARAMAN GALATH	NA	NA	E R DAMODAR	NA	NA	SRECO,P BOX 3572,	SAUDI ARABIA	NA	NA	000000	RR183192		Amount for unpaid and unclaime	338	01-OCT-2025					JOYRAJAN		No	No	FY-2
RAJAN ESWARAMAN GALATH	NA	NA	E R DAMODAR	NA	NA	SRECO,P BOX 3572,	SAUDI ARABIA	NA	NA	000000	RR183192		Amount for unpaid and unclaime	375	07-OCT-2026					JOYRAJAN		No	No	FY-3
RAJAN ESWARAMAN GALATH	NA	NA	E R DAMODAR	NA	NA	SRECO,P BOX 3572,	SAUDI ARABIA	NA	NA	000000	RR183192		Amount for unpaid and unclaime	375	12-MAY-2027					JOYRAJAN		No	No	FY-4
RAJAN ESWARAMAN GALATH	NA	NA	E R DAMODAR	NA	NA	SRECO,P BOX 3572,	SAUDI ARABIA	NA	NA	000000	RR183192		Amount for unpaid and unclaime	356	04-NOV-2028					JOYRAJAN		No	No	FY-5
RAJAN GEORGE	NA	NA	NA	NA	NA	192 C POCKET B , ,MAYUR VIHAR PHASE II	INDIA	DELHI	DELHI	110091	IN30112716202064		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAJAN GEORGE	NA	NA	NA	NA	NA	192 C POCKET B , ,MAYUR VIHAR PHASE II	INDIA	DELHI	DELHI	110091	IN30112716202064		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
RAJAN JAIN	NA	NA	NA	NA	NA	67/68 THE MALL, ,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	RR175758		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
RAJAN JAIN	NA	NA	NA	NA	NA	67/68 THE MALL, ,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	RR175758		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
RAJAN JAIN	NA	NA	NA	NA	NA	67/68 THE MALL, ,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	RR175758		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
RAJAN JAIN	NA	NA	NA	NA	NA	67/68 THE MALL, ,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	RR175758		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
RAJAN JITESH BHATT	NA	NA	JITESH	NA	NA	A/17 EVERSHINE II J P ROAD,OPP PRATAP SOC,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	RR172902		Amount for unpaid and unclaime	260	12-NOV-2024					JRBHATT		No	No	FY-1
RAJAN KHANNA	NA	NA	KAILASH CHAN	NA	NA	D-361 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	RR183531		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
RAJAN KHANNA	NA	NA	KAILASH CHAN	NA	NA	D-361 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	RR183531		Amount for unpaid and unclaime	129	16-OCT-2029							No	No	FY-6
RAJAN KHANNA	NA	NA	KAILASH CHAN	NA	NA	D-361 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	RR183531		Amount for unpaid and unclaime	139	06-NOV-2030							No	No	FY-7
RAJAN KSHIRSAGAR	NA	NA	NA	NA	NA	D-2,MANGAL RESIDENCY, PHASE-1,HOTGI ROAD, ASARA CHOWK,SOLAPUR,	INDIA	MAHARASHTRA	SOLAPUR	413003	120836000129596		Amount for unpaid and unclaime	18	16-OCT-2029							No	No	FY-6
RAJAN KUMAR	NA	NA	NA	NA	NA	MINAPUR SAFAPUR . .	INDIA	BIHAR	BEGUSARAI	851129	1208870073105084		Amount for unpaid and unclaime	145	16-OCT-2029							No	No	FY-6
RAJAN KUMAR	NA	NA	NA	NA	NA	WARD NO 5 VILLAGE AND POBHALYANI BHALYANI 33 75.	INDIA	HIMACHAL PRADESH	KULLU	175102	1208870045982527		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAJAN KUMAR GAJJAR	NA	NA	NA	NA	NA	510 NANO SUTHAR WADO,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	RR172654		Amount for unpaid and unclaime	800	12-NOV-2024	AHVPG4923E				ANSUYAARUNKUMARGAJJAR		No	No	FY-1
RAJAN KUMAR GAJJAR	NA	NA	NA	NA	NA	510 NANO SUTHAR WADO,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	RR172654		Amount for unpaid and unclaime	900	01-OCT-2025	AHVPG4923E				ANSUYAARUNKUMARGAJJAR		No	No	FY-2
RAJAN KUMAR GAJJAR	NA	NA	NA	NA	NA	510 NANO SUTHAR WADO,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	RR172654		Amount for unpaid and unclaime	1000	07-OCT-2026	AHVPG4923E				ANSUYAARUNKUMARGAJJAR		No	No	FY-3
RAJAN KUMAR GAJJAR	NA	NA	NA	NA	NA	510 NANO SUTHAR WADO,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	RR172654		Amount for unpaid and unclaime	1000	12-MAY-2027	AHVPG4923E				ANSUYAARUNKUMARGAJJAR		No	No	FY-4
RAJAN KUMAR GAJJAR	NA	NA	NA	NA	NA	510 NANO SUTHAR WADO,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	RR172654		Amount for unpaid and unclaime	1200	04-NOV-2028	AHVPG4923E				ANSUYAARUNKUMARGAJJAR		No	No	FY-5
RAJAN KUMAR GAJJAR	NA	NA	NA	NA	NA	510 NANO SUTHAR WADO,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	RR172654		Amount for unpaid and unclaime	1300	16-OCT-2029	AHVPG4923E				ANSUYAARUNKUMARGAJJAR		No	No	FY-6
RAJAN KUMAR GAJJAR	NA	NA	NA	NA	NA	510 NANO SUTHAR WADO,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	RR172654		Amount for unpaid and unclaime	1400	06-NOV-2030	AHVPG4923E				ANSUYAARUNKUMARGAJJAR		No	No	FY-7
RAJAN MALIK	NA	NA	NA	NA	NA	C/O A MALIK & CO,16 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	RR311246		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJAN MATHEW	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR367723		Amount for unpaid and unclaime	4	12-NOV-2024	AJPPM4659R						No	No	FY-1
RAJAN MATHEW	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR367723		Amount for unpaid and unclaime	5	01-OCT-2025	AJPPM4659R						No	No	FY-2
RAJAN MITTAL	NA	NA	NA	NA	NA	B - 6 / 49,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	IN30120910018066		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJAN MITTAL	NA	NA	NA	NA	NA	B - 6 / 49,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	IN30120910018066		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJAN MITTAL	NA	NA	NA	NA	NA	B - 6 / 49,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	IN30120910018066		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAJAN MITTAL	NA	NA	NA	NA	NA	B - 6 / 49,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	IN30120910018066		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJAN MITTAL	NA	NA	NA	NA	NA	B - 6 / 49,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	IN30120910018066		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAJAN MITTAL	NA	NA	NA	NA	NA	B - 6 / 49,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	IN30120910018066		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAJAN MOHINDRA	NA	NA	S K MOHINDRA	NA	NA	2631 1ST FLOOR,SECTOR 47 C,	INDIA	PUNJAB	CHANDIGARH	160047	RR041134		Amount for unpaid and unclaime	500	12-MAY-2027					DEEPAKMAHAJAN		No	No	FY-4
RAJAN MOHINDRA	NA	NA	S K MOHINDRA	NA	NA	2631 1ST FLOOR,SECTOR 47 C,	INDIA	PUNJAB	CHANDIGARH	160047	RR041134		Amount for unpaid and unclaime	700	06-NOV-2030					DEEPAKMAHAJAN		No	No	FY-7
RAJAN PANCHWAN	NA	NA	NATHU SINGH	NA	NA	VITTHAL PARK SOC PART II, ,	INDIA	GUJARAT	MEHSANA	384001	RR016507		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJAN PANDURANG JOSHI	NA	NA	SHRI PANDURA	NA	NA	72 BHAT WADI NEAR HIRAVIDAYALAYA SCHOOL, ,	INDIA	MAHARASHTRA	VIRAR WEST	401303	RR365773		Amount for unpaid and unclaime	500	12-MAY-2027	ABJPJ5046K				BHARTIRAJANJOSHI		No	No	FY-4
RAJAN R SARAIYA	NA	NA	RAMESHCHAN	NA	NA	C/O B M SARAIYA,BHAGA TALAO,MAIN ROAD	INDIA	GUJARAT	SURAT	395003	RR310071		Amount for unpaid and unclaime	500	12-MAY-2027					ASHITRSARAIYA		No	No	FY-4
RAJAN R SARAIYA	NA	NA	RAMESHCHAN	NA	NA	C/O B M SARAIYA,BHAGA TALAO,MAIN ROAD	INDIA	GUJARAT	SURAT	395003	RR310071		Amount for unpaid and unclaime	650	16-OCT-2029					ASHITRSARAIYA		No	No	FY-6
RAJAN R SARAIYA	NA	NA	RAMESHCHAN	NA	NA	C/O B M SARAIYA,BHAGA TALAO,MAIN ROAD	INDIA	GUJARAT	SURAT	395003	RR310071		Amount for unpaid and unclaime	700	06-NOV-2030					ASHITRSARAIYA		No	No	FY-7
RAJAN RAI	NA	NA	NA	NA	NA	255 BARHALGANJ TIHAMUHAMMADPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273402	1208180020978540		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
RAJAN RAI	NA	NA	NA	NA	NA	255 BARHALGANJ TIHAMUHAMMADPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273402	1208180020978540		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
RAJAN RAI	NA	NA	NA	NA	NA	255 BARHALGANJ TIHAMUHAMMADPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273402	1208180020978540		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
RAJAN SARIN	NA	NA	R N SARIN	NA	NA	3-C/98 N I T, ,	INDIA	HARYANA	FARIDABAD	121001	RR064136		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJAN SETIA	NA	NA	NA	NA	NA	S/O M R SETIA DY MANAG A/C,H NO 137 BILLAN WALI CHHAPRI,	INDIA	PUNJAB	LUDHIANA	141401	RR173184		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJAN SETIA	NA	NA	NA	NA	NA	S/O M R SETIA DY MANAG A/C,H NO 137 BILLAN WALI CHHAPRI,	INDIA	PUNJAB	LUDHIANA	141401	RR173184		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJAN SETIA	NA	NA	NA	NA	NA	S/O M R SETIA DY MANAG A/C,H NO 137 BILLAN WALI CHHAPRI,	INDIA	PUNJAB	LUDHIANA	141401	RR173184		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJAN SETIA	NA	NA	NA	NA	NA	S/O M R SETIA DY MANAG A/C,H NO 137 BILLAN WALI CHHAPRI,	INDIA	PUNJAB	LUDHIANA	141401	RR173184		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJAN SETIA	NA	NA	NA	NA	NA	S/O M R SETIA DY MANAG A/C,H NO 137 BILLAN WALI CHHAPRI,	INDIA	PUNJAB	LUDHIANA	141401	RR173184		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJAN SETIA	NA	NA	NA	NA	NA	S/O M R SETIA DY MANAG A/C,H NO 137 BILLAN WALI CHHAPRI,	INDIA	PUNJAB	LUDHIANA	141401	RR173184		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJAN SHARMA	NA	NA	NA	NA	NA	M/77 VIKASPURI, ,	INDIA	DELHI	NEW DELHI	110019	RR175763		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
RAJAN SHARMA	NA	NA	S N SHARMA	NA	NA	TEAK TRADERS,HOSHIARPUR ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR063674		Amount for unpaid and unclaime	90	01-OCT-2025	AGMPK9889K						No	No	FY-2
RAJAN SHARMA	NA	NA	NA	NA	NA	M/77 VIKASPURI, ,	INDIA	DELHI	NEW DELHI	110019	RR175763		Amount for unpaid and unclaime	765	01-OCT-2025							No	No	FY-2
RAJAN TANDON	NA	NA	VISHWANATH	NA	NA	KRISHNA KUNJ,NEAR AVKAR SOCIETY,	INDIA	GUJARAT	ANAND	388001	RR315432		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJAN VELAYUTHA PERUMAL	NA	NA	NA	NA	NA	55 [14/59A],Mylaudy Kudiruppu Mylaudy Post Kanyakumari	INDIA	TAMIL NADU	KANYAKUMARI	629403	1208160072079620		Amount for unpaid and unclaime	105	06-NOV-2030							No	No	FY-7
RAJANA BISWAS	NA	NA	SURENDRA KU	NA	NA	35 C SUREN SAKAR RD BELEGHATA, ,	INDIA	WEST BENGAL	KOLKATA	700010	RR035500		Amount for unpaid and unclaime	400	12-NOV-2024					TUSHARKANTIBISWAS		No	No	FY-1
RAJANI BADJATYA	NA	NA	KAILASH	NA	NA	4/3 SOUTH HARJIDHHI, ,	INDIA	MADHYA PRADESH	INDORE	452004	RR313851		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJANI DEGA	NA	NA	MAHENDRA KU	NA	NA	3/246 ROSHAN MOHALLA, ,	INDIA	UTTAR PRADESH	AGRA	282003	RR311659		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJANI DEVI MUPPA	NA	NA	VENKAIAH MU	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR188151		Amount for unpaid and unclaime	1000	12-NOV-2024					VENKAIAHMUPPA		No	No	FY-1
RAJANI DEVI MUPPA	NA	NA	VENKAIAH MU	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR188151		Amount for unpaid and unclaime	1125	01-OCT-2025					VENKAIAHMUPPA		No	No	FY-2
RAJANI GOEL	NA	NA	NA	NA	NA	C/O RAMESH CHAND GOEL,50 SARAY FIAZ BAKSH KHARI KUNA,	INDIA	UTTAR PRADESH	KHURJA	203131	RR174978		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJANI GOEL	NA	NA	NA	NA	NA	C/O RAMESH CHAND GOEL,50 SARAY FIAZ BAKSH KHARI KUNA,	INDIA	UTTAR PRADESH	KHURJA	203131	RR174978		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJANI GOEL	NA	NA	NA	NA	NA	C/O RAMESH CHAND GOEL,50 SARAY FIAZ BAKSH KHARI KUNA,	INDIA	UTTAR PRADESH	KHURJA	203131	RR174978		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAJANI GOEL	NA	NA	NA	NA	NA	C/O RAMESH CHAND GOEL,50 SARAY FIAZ BAKSH KHARI KUNA,	INDIA	UTTAR PRADESH	KHURJA	203131	RR174978		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJANI GOEL	NA	NA	NA	NA	NA	C/O RAMESH CHAND GOEL,50 SARAY FIAZ BAKSH KHARI KUNA,	INDIA	UTTAR PRADESH	KHURJA	203131	RR174978		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAJANI GOEL	NA	NA	NA	NA	NA	C/O RAMESH CHAND GOEL,50 SARAY FIAZ BAKSH KHARI KUNA,	INDIA	UTTAR PRADESH	KHURJA	203131	RR174978		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAJANI KUMARI	NA	NA	NA	NA	NA	GARH PAR NARDI GANJ ROADNEAR RAJDHANI HOUSE NAWADAGONDAPUR	INDIA	JHARKHAND	NAWADA	805110	1208870037331979		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
RAJANI N	NA	NA	NA	NA	NA	NO 18 4TH CROSS OILDAS LAYOUT,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560040	RR178662		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJANI PRAKASH NAPHADE	NA	NA	PRAKASH NAR	NA	NA	7 JAYNARAYAN APTS,NR PANCHAYAT WELL,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	RR188238		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
RAJANI SINGH	NA	NA	NA	NA	NA	C/O DR C D SINGH,DIRECTOR MEDICAL SERVICES,TINPLATE HOSPITAL	INDIA	JHARKHAND	JAMSHEDPUR	831003	RR178669		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAJANI SINGH	NA	NA	NA	NA	NA	C/O DR C D SINGH,DIRECTOR MEDICAL SERVICES,TINPLATE HOSPITAL	INDIA	JHARKHAND	JAMSHEDPUR	831003	RR178669		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
RAJANI SINGH	NA	NA	NA	NA	NA	C/O DR C D SINGH,DIRECTOR MEDICAL SERVICES,TINPLATE HOSPITAL	INDIA	JHARKHAND	JAMSHEDPUR	831003	RR178669		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
RAJANI SINGH	NA	NA	NA	NA	NA	C/O DR C D SINGH,DIRECTOR MEDICAL SERVICES,TINPLATE HOSPITAL	INDIA	JHARKHAND	JAMSHEDPUR	831003	RR178669		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
RAJANI SINGH	NA	NA	NA	NA	NA	C/O DR C D SINGH,DIRECTOR MEDICAL SERVICES,TINPLATE HOSPITAL	INDIA	JHARKHAND	JAMSHEDPUR	831003	RR178669		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
RAJANI SINGH	NA	NA	NA	NA	NA	C/O DR C D SINGH,DIRECTOR MEDICAL SERVICES,TINPLATE HOSPITAL	INDIA	JHARKHAND	JAMSHEDPUR	831003	RR178669		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
RAJANI VISHRAM PATIL	NA	NA	NA	NA	NA	VIDHYA NAGAR PIMPRALA ROAD PLOT NO 45	INDIA	MAHARASHTRA	JALGAON	425001	IN30023916600399		Amount for unpaid and unclaime	23	06-NOV-2030							No	No	FY-7
RAJANIKA SHAH	NA	NA	PRAFULLACHA	NA	NA	A/11 HARIOM SOCIETY,GAYATRI MANDIR RD MAHAVIR NAR,	INDIA	GUJARAT	HIMATNAGAR	383001	RR044823		Amount for unpaid and unclaime	500	07-OCT-2026	ABWPS9046B				PRAFULLABHAISHAH		No	No	FY-3
RAJANIKA SHAH	NA	NA	PRAFULLACHA	NA	NA	A/11 HARIOM SOCIETY,GAYATRI MANDIR RD MAHAVIR NAR,	INDIA	GUJARAT	HIMATNAGAR	383001	RR044823		Amount for unpaid and unclaime	500	12-MAY-2027	ABWPS9046B				PRAFULLABHAISHAH		No	No	FY-4
RAJANIKA SHAH	NA	NA	PRAFULLACHA	NA	NA	A/11 HARIOM SOCIETY,GAYATRI MANDIR RD MAHAVIR NAR,	INDIA	GUJARAT	HIMATNAGAR	383001	RR044823		Amount for unpaid and unclaime	600	04-NOV-2028	ABWPS9046B				PRAFULLABHAISHAH		No	No	FY-5
RAJANIKA SHAH	NA	NA	PRAFULLACHA	NA	NA	A/11 HARIOM SOCIETY,GAYATRI MANDIR RD MAHAVIR NAR,	INDIA	GUJARAT	HIMATNAGAR	383001	RR044823		Amount for unpaid and unclaime	650	16-OCT-2029	ABWPS9046B				PRAFULLABHAISHAH		No	No	FY-6
RAJANIKA SHAH	NA	NA	PRAFULLACHA	NA	NA	A/11 HARIOM SOCIETY,GAYATRI MANDIR RD MAHAVIR NAR,	INDIA	GUJARAT	HIMATNAGAR	383001	RR044823		Amount for unpaid and unclaime	700	06-NOV-2030	ABWPS9046B				PRAFULLABHAISHAH		No	No	FY-7
RAJANIKANT AMBALAL PATEL	NA	NA	NA	NA	NA	CHOMANLAL GANCHI NI CHAWL,OPPNEW CIVIL HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380016	RR178674		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJANIKANT AMBALAL PATEL	NA	NA	NA	NA	NA	CHOMANLAL GANCHI NI CHAWL,OPPNEW CIVIL HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380016	RR178674		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RAJANIKANT AMBALAL PATEL	NA	NA	NA	NA	NA	CHOMANLAL GANCHI NI CHAWL,OPPNEW CIVIL HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380016	RR178674		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
RAJANIKANT AMBALAL PATEL	NA	NA	NA	NA	NA	CHOMANLAL GANCHI NI CHAWL,OPPNEW CIVIL HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380016	RR178674		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
RAJANIKANT AMBALAL PATEL	NA	NA	NA	NA	NA	CHOMANLAL GANCHI NI CHAWL,OPPNEW CIVIL HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380016	RR178674		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
RAJANIKANT C PATEL	NA	NA	CHHOTABHAI	NA	NA	JAWAHAR CHOWK BORIAVI,DIST KAIRA,	INDIA	GUJARAT	ANAND	387310	RR365639		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
RAJANIKANT JAYANTILAL SHAH	NA	NA	JAYANTILAL SH	NA	NA	502 PATEL CHAMBERS,NR NANPURA POLICE GATE,	INDIA	GUJARAT	SURAT	395001	RR047377		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
RAJANIKANT JAYANTILAL SHAH	NA	NA	JAYANTILAL SH	NA	NA	502 PATEL CHAMBERS,NR NANPURA POLICE GATE,	INDIA	GUJARAT	SURAT	395001	RR047377		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
RAJANIKANT JAYANTILAL SHAH	NA	NA	JAYANTILAL SH	NA	NA	502 PATEL CHAMBERS,NR NANPURA POLICE GATE,	INDIA	GUJARAT	SURAT	395001	RR047377		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
RAJANIKANT JAYANTILAL SHAH	NA	NA	JAYANTILAL SH	NA	NA	502 PATEL CHAMBERS,NR NANPURA POLICE GATE,	INDIA	GUJARAT	SURAT	395001	RR047377		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
RAJANIKANT JAYANTILAL SHAH	NA	NA	JAYANTILAL SH	NA	NA	502 PATEL CHAMBERS,NR NANPURA POLICE GATE,	INDIA	GUJARAT	SURAT	395001	RR047377		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
RAJANIKANT JAYANTILAL SHAH	NA	NA	JAYANTILAL SH	NA	NA	502 PATEL CHAMBERS,NR NANPURA POLICE GATE,	INDIA	GUJARAT	SURAT	395001	RR047377		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
RAJANIKANT KANAYALAL SHAH	NA	NA	KANAIYALAL	NA	NA	1963 MANDVI'S POLE,NR KANSARA POLE,	INDIA	GUJARAT	AHMEDABAD	380001	RR047599		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJANIKANT KANAYALAL SHAH	NA	NA	KANAIYALAL	NA	NA	1963 MANDVI'S POLE,NR KANSARA POLE,	INDIA	GUJARAT	AHMEDABAD	380001	RR047599		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJANIKANT KANAYALAL SHAH	NA	NA	KANAIYALAL	NA	NA	1963 MANDVI'S POLE,NR KANSARA POLE,	INDIA	GUJARAT	AHMEDABAD	380001	RR047599		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJANIKANT KANAYALAL SHAH	NA	NA	KANAIYALAL	NA	NA	1963 MANDVI'S POLE,NR KANSARA POLE,	INDIA	GUJARAT	AHMEDABAD	380001	RR047599		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJANIKANT KANAYALAL SHAH	NA	NA	KANAIYALAL	NA	NA	1963 MANDVI'S POLE,NR KANSARA POLE,	INDIA	GUJARAT	AHMEDABAD	380001	RR047599		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJANIKANT PATEL	NA	NA	NA	NA	NA	A/12 ANANT PARKL VHS,SAIYAD VASNA ROAD,	INDIA	GUJARAT	BARODA	390015	RR178678		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJANIKANT R PATEL	NA	NA	NA	NA	NA	HEMANT GUJARAT COLONY,B/H SAKHIKUTIA R V DESAI ROAD,	INDIA	GUJARAT	BARODA	390001	RR310643		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJANIKANT R PATEL	NA	NA	NA	NA	NA	HEMANT GUJARAT COLONY,B/H SAKHIKUTIA R V DESAI ROAD,	INDIA	GUJARAT	BARODA	390001	RR310643		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAJARAM KISHANLAL CHAUDHARY	NA	NA	NA	NA	NA	BEHIND STATE BANK OF INDIA,P.O MALEGAON,	INDIA	MAHARASHTRA	DIST NASHIK	423203	IN30112716042905		Amount for unpaid and unclaime	200	12-NOV-2024	ABCPC4396C				SULOCHANARAJARAMCHAUDHARY		No	No	FY-1
RAJARAM KISHANLAL CHAUDHARY	NA	NA	NA	NA	NA	BEHIND STATE BANK OF INDIA,P.O MALEGAON,	INDIA	MAHARASHTRA	DIST NASHIK	423203	IN30112716042905		Amount for unpaid and unclaime	225	01-OCT-2025	ABCPC4396C				SULOCHANARAJARAMCHAUDHARY		No	No	FY-2
RAJARAM KISHANLAL CHAUDHARY	NA	NA	NA	NA	NA	BEHIND STATE BANK OF INDIA,P.O MALEGAON,	INDIA	MAHARASHTRA	DIST NASHIK	423203	IN30112716042905		Amount for unpaid and unclaime	250	07-OCT-2026	ABCPC4396C				SULOCHANARAJARAMCHAUDHARY		No	No	FY-3
RAJARAM KISHANLAL CHAUDHARY	NA	NA	NA	NA	NA	BEHIND STATE BANK OF INDIA,P.O MALEGAON,	INDIA	MAHARASHTRA	DIST NASHIK	423203	IN30112716042905		Amount for unpaid and unclaime	300	04-NOV-2028	ABCPC4396C				SULOCHANARAJARAMCHAUDHARY		No	No	FY-5
RAJARAM MAHADEO SHINKER	NA	NA	M MAHADEO	NA	NA	NAV DADAR CO OP HSG SOC,B/3 DILIP GUPTE MARG MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR057673		Amount for unpaid and unclaime	800	12-NOV-2024					HEMANGIMAHADEOSHINKER		No	No	FY-1
RAJARAM MUDIGONDA	NA	NA	PENTAIAH MU	NA	NA	5-4-69 PARIPALLI STREET, ,	INDIA	ANDHRA PRADESH	SIDDIPET	502103	RR184554		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJARAM MUTHUKUMAR	NA	NA	NA	NA	NA	S O,M RAJARAM ,C C E 081 COMMANDERS COURT ,49 ETHIRAJ SALAI ,EGMORE ,EGMORE,CHENNAI	INDIA	TAMIL NADU	TAMILNADU,INDIA	600008	IN30302895272405		Amount for unpaid and unclaime	91	16-OCT-2029							No	No	FY-6
RAJARAM S SHET	NA	NA	NA	NA	NA	21 V T RD H NO 78, ,	INDIA	KARNATAKA	BHATKAL	581320	RR175232		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJARAM S SHET	NA	NA	NA	NA	NA	21 V T RD H NO 78, ,	INDIA	KARNATAKA	BHATKAL	581320	RR175232		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RAJARAM S SHET	NA	NA	NA	NA	NA	21 V T RD H NO 78, ,	INDIA	KARNATAKA	BHATKAL	581320	RR175232		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
RAJARAM S SHET	NA	NA	NA	NA	NA	21 V T RD H NO 78, ,	INDIA	KARNATAKA	BHATKAL	581320	RR175232		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
RAJARAM S SHET	NA	NA	NA	NA	NA	21 V T RD H NO 78, ,	INDIA	KARNATAKA	BHATKAL	581320	RR175232		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
RAJARSHI GHOSH	NA	NA	NA	NA	NA	S O KALYANKUMAR TAPASI GHOSH JAGACHA PANDAV CLUB G I P COLONY HAORA M COR	INDIA	WEST BENGAL		711112	IN30321210026203		Amount for unpaid and unclaime	1400	06-NOV-2030	APUPG3534J				AnkanaChakraborty		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAJASEKARAN S	NA	NA	NA	NA	NA	10 KANDASAMY KOIL ST ,KOSAPET ,	INDIA	TAMIL NADU	CHENNAI	600012	IN30163740604135		Amount for unpaid and unclaime	1360	12-NOV-2024	AACPR1342Q			SURYARAJASEKARAN		No	No	FY-1
RAJASEKARAN S	NA	NA	NA	NA	NA	10 KANDASAMY KOIL ST ,KOSAPET ,	INDIA	TAMIL NADU	CHENNAI	600012	IN30163740604135		Amount for unpaid and unclaime	1530	01-OCT-2025	AACPR1342Q			SURYARAJASEKARAN		No	No	FY-2
RAJASEKARAN S	NA	NA	NA	NA	NA	10 KANDASAMY KOIL ST ,KOSAPET ,	INDIA	TAMIL NADU	CHENNAI	600012	IN30163740604135		Amount for unpaid and unclaime	1700	07-OCT-2026	AACPR1342Q			SURYARAJASEKARAN		No	No	FY-3
RAJASEKARAN S	NA	NA	NA	NA	NA	10 KANDASAMY KOIL ST ,KOSAPET ,	INDIA	TAMIL NADU	CHENNAI	600012	IN30163740604135		Amount for unpaid and unclaime	1700	12-MAY-2027	AACPR1342Q			SURYARAJASEKARAN		No	No	FY-4
RAJASEKARAN S	NA	NA	NA	NA	NA	10 KANDASAMY KOIL ST ,KOSAPET ,	INDIA	TAMIL NADU	CHENNAI	600012	IN30163740604135		Amount for unpaid and unclaime	2040	04-NOV-2028	AACPR1342Q			SURYARAJASEKARAN		No	No	FY-5
RAJASEKARAN V C	NA	NA	NA	NA	NA	17 RAMA KRISHNA STREET,ADAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600088	RR178699		Amount for unpaid and unclaime	100	12-NOV-2024						No	No	FY-1
RAJASEKHARAN BHASKARAN PILLAI	NA	NA	K V BHASKARA	NA	NA	POBOX 40658,WESGREEN INT,SHARJAH	UNITED ARAB EMIRATE	NA	NA	000000	RR183200		Amount for unpaid and unclaime	250	12-MAY-2027						No	No	FY-4
RAJASEKHARAN BHASKARAN PILLAI	NA	NA	K V BHASKARA	NA	NA	POBOX 40658,WESGREEN INT,SHARJAH	UNITED ARAB EMIRATE	NA	NA	000000	RR183200		Amount for unpaid and unclaime	238	04-NOV-2028						No	No	FY-5
RAJASHEKAR MAHALINGA SHETTI	NA	NA	NA	NA	NA	B BLOCK IIND CROSS,VIDYANAGAR,	INDIA	KARNATAKA	HAVERI	581110	IN30113526458654		Amount for unpaid and unclaime	1250	12-MAY-2027	AUZPM3024H			VIJAYARAJASHEKHARMAHALINGASHETTI		No	No	FY-4
RAJASHEKAR TARIGOPULA	NA	NA	NA	NA	NA	NO 12-10-336/18/3A 0 0	INDIA	ANDHRA PRADESH	SECUNDERABAD	500061	1208160018105371		Amount for unpaid and unclaime	41	16-OCT-2029						No	No	FY-6
RAJASHEKAR TARLAPALLY	NA	NA	NA	NA	NA	11-4-627 RAJ STORES,OPP S B I GUARDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	RR178701		Amount for unpaid and unclaime	500	07-OCT-2026						No	No	FY-3
RAJASHEKAR TARLAPALLY	NA	NA	NA	NA	NA	11-4-627 RAJ STORES,OPP S B I GUARDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	RR178701		Amount for unpaid and unclaime	500	12-MAY-2027						No	No	FY-4
RAJASHEKAR TARLAPALLY	NA	NA	NA	NA	NA	11-4-627 RAJ STORES,OPP S B I GUARDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	RR178701		Amount for unpaid and unclaime	650	16-OCT-2029						No	No	FY-6
RAJASHEKAR TARLAPALLY	NA	NA	NA	NA	NA	11-4-627 RAJ STORES,OPP S B I GUARDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	RR178701		Amount for unpaid and unclaime	700	06-NOV-2030						No	No	FY-7
RAJASHEKHAR SUTTATTI	NA	NA	NA	NA	NA	NR OLD HUBLI POLICE STATION,KRISHNAPUR,VILLAGAE OLD	INDIA	KARNATAKA	HUBLI	580024	RR318021		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
RAJASHREE MAHARUDRA WAGH	NA	NA	MAHARUDRA	NA	NA	PLOT NO 45 MANJUNATH H S COLONY,SHIVAGIRI EXTENSION,	INDIA	KARNATAKA	DHARWAD	580007	RR175063		Amount for unpaid and unclaime	100	12-NOV-2024					GIRISHMAHARUDRAWAGH	No	No	FY-1
RAJASHREE SHRINIVAS SHARAD	NA	NA	SHARAD R SHR	NA	NA	SURYA KIRAN CO OP HSG SOC PLOT NO 1,ROOM NO D/3 NR MAHATMA PHULE NAGAR,OPP SAVARKAR NAGAR	INDIA	MAHARASHTRA	THANE	400606	RR022072		Amount for unpaid and unclaime	400	12-NOV-2024					MEENASHRINIVASSHRAD	No	No	FY-1
RAJASHREE VASANTLAL SHAH	NA	NA	NA	NA	NA	PADMAVATI NAGAR CO OP HSG SOC LTD A/13 4TH FLOOR PUNE SATARA ROAD NEAR SAMBHAJI NAGAR DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411043	RR375287		Amount for unpaid and unclaime	1500	07-OCT-2026	BFVPS6747B				SHAILAJAVASANTLALSHAH	No	No	FY-3
RAJASHREE VASANTLAL SHAH	NA	NA	NA	NA	NA	PADMAVATI NAGAR CO OP HSG SOC LTD A/13 4TH FLOOR PUNE SATARA ROAD NEAR SAMBHAJI NAGAR DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411043	RR375287		Amount for unpaid and unclaime	1500	12-MAY-2027	BFVPS6747B				SHAILAJAVASANTLALSHAH	No	No	FY-4
RAJASHREE VASANTLAL SHAH	NA	NA	NA	NA	NA	PADMAVATI NAGAR CO OP HSG SOC LTD A/13 4TH FLOOR PUNE SATARA ROAD NEAR SAMBHAJI NAGAR DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411043	RR375287		Amount for unpaid and unclaime	1800	04-NOV-2028	BFVPS6747B				SHAILAJAVASANTLALSHAH	No	No	FY-5
RAJASHREE VASANTLAL SHAH	NA	NA	NA	NA	NA	PADMAVATI NAGAR CO OP HSG SOC LTD A/13 4TH FLOOR PUNE SATARA ROAD NEAR SAMBHAJI NAGAR DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411043	RR375287		Amount for unpaid and unclaime	1950	16-OCT-2029	BFVPS6747B				SHAILAJAVASANTLALSHAH	No	No	FY-6
RAJASHREE VASANTLAL SHAH	NA	NA	NA	NA	NA	PADMAVATI NAGAR CO OP HSG SOC LTD A/13 4TH FLOOR PUNE SATARA ROAD NEAR SAMBHAJI NAGAR DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411043	RR375287		Amount for unpaid and unclaime	2100	06-NOV-2030	BFVPS6747B				SHAILAJAVASANTLALSHAH	No	No	FY-7
RAJASREE S PRABHU	NA	NA	SANJEEV PRAB	NA	NA	SWARGATH MADAM SRIGAPURAM,KODUNGALLUR,	INDIA	KERALA	TRICHUR	680664	RR036084		Amount for unpaid and unclaime	500	12-MAY-2027	BSJPK8364D					No	No	FY-4
RAJASREE S PRABHU	NA	NA	SANJEEV PRAB	NA	NA	SWARGATH MADAM SRIGAPURAM,KODUNGALLUR,	INDIA	KERALA	TRICHUR	680664	RR036084		Amount for unpaid and unclaime	600	04-NOV-2028	BSJPK8364D					No	No	FY-5
RAJASREE S PRABHU	NA	NA	SANJEEV PRAB	NA	NA	SWARGATH MADAM SRIGAPURAM,KODUNGALLUR,	INDIA	KERALA	TRICHUR	680664	RR036084		Amount for unpaid and unclaime	650	16-OCT-2029	BSJPK8364D					No	No	FY-6
RAJASRI MANOHAR VAITY	NA	NA	NA	NA	NA	KHOCHIVADE KORWAD,TA PO VASAI,	INDIA	MAHARASHTRA	DIST THANE	401201	RR175779		Amount for unpaid and unclaime	580	12-NOV-2024						No	No	FY-1
RAJAT AJAY SHROFF	NA	NA	NA	NA	NA	KONDHWA ROAD 38 SIND HINDU CO-OP SOCIETY LTD LULLANAGAR OPP. MANIKCHAND MALABAR	INDIA	MAHARASHTRA	PUNE	411040	1208160024938420		Amount for unpaid and unclaime	13	16-OCT-2029						No	No	FY-6
RAJAT BADALA	NA	NA	NA	NA	NA	S/O , SAMUNDRA KUMAR BADALA, E 157, ADARSH NAGAR,UNIVERSITY ROAD, GIRWA, UDAIPUR SHASTRI CIRCLE ,UDAIPUR, RA	INDIA	RAJASTHAN	UDAIPUR RAJASTHAN	313001	IN30021432401124		Amount for unpaid and unclaime	325	16-OCT-2029						No	No	FY-6
RAJAT CHATTOPADHYAY	NA	NA	SUSIL KUMAR (	NA	NA	107/G HAZARA ROAD FIRST FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700026	RR314384		Amount for unpaid and unclaime	80	12-NOV-2024					SANTONACHATTERJEE	No	No	FY-1
RAJAT GARG	NA	NA	NA	NA	NA	, Tara Estate Tara EstateKothi Number 292, Phase 2	INDIA	PUNJAB	FAZILKA	152116	1208160055397293		Amount for unpaid and unclaime	22	04-NOV-2028						No	No	FY-5
RAJAT KANTI SATPATI	NA	NA	NA	NA	NA	ARABINDANAGAR ,BANKURA POST AND DISTRICT ,	INDIA	WEST BENGAL	BANKURA	722101	IN30169610606648		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
RAJAT KANTI SATPATI	NA	NA	NA	NA	NA	ARABINDANAGAR ,BANKURA POST AND DISTRICT ,	INDIA	WEST BENGAL	BANKURA	722101	IN30169610606648		Amount for unpaid and unclaime	90	01-OCT-2025						No	No	FY-2
RAJAT KANTI SATPATI	NA	NA	NA	NA	NA	ARABINDANAGAR ,BANKURA POST AND DISTRICT ,	INDIA	WEST BENGAL	BANKURA	722101	IN30169610606648		Amount for unpaid and unclaime	100	07-OCT-2026						No	No	FY-3
RAJAT KANTI SATPATI	NA	NA	NA	NA	NA	ARABINDANAGAR ,BANKURA POST AND DISTRICT ,	INDIA	WEST BENGAL	BANKURA	722101	IN30169610606648		Amount for unpaid and unclaime	100	12-MAY-2027						No	No	FY-4
RAJAT KANTI SATPATI	NA	NA	NA	NA	NA	ARABINDANAGAR ,BANKURA POST AND DISTRICT ,	INDIA	WEST BENGAL	BANKURA	722101	IN30169610606648		Amount for unpaid and unclaime	120	04-NOV-2028						No	No	FY-5
RAJAT KUMAR	NA	NA	NA	NA	NA	S O DEV RAJ H N 63 MOHALA RAM GARHIA W N 5 ALAWALPUR JALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144301	1208870051197136		Amount for unpaid and unclaime	116	16-OCT-2029						No	No	FY-6
RAJAT KUMAR	NA	NA	NA	NA	NA	S O DEV RAJ H N 63 MOHALA RAM GARHIA W N 5 ALAWALPUR JALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144301	1208870051197136		Amount for unpaid and unclaime	167	06-NOV-2030						No	No	FY-7
RAJAT KUMAR BANERJEE	NA	NA	NA	NA	NA	QR NO 1 B ST NO 21,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	RR178715		Amount for unpaid and unclaime	100	12-NOV-2024					MONALISABANERJEE	No	No	FY-1
RAJAT SHARMA	NA	NA	NA	NA	NA	69 MOHALLA VIJAYNAGAR BARWAR	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	261505	1208180027045510		Amount for unpaid and unclaime	12	04-NOV-2028						No	No	FY-5
RAJAT TIWARI	NA	NA	NA	NA	NA	SO RAVINDRA TIWARI BARDAH BARADAHA AZAMGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	AZAMGARH	276301	1203320172971911		Amount for unpaid and unclaime	1	06-NOV-2030						No	No	FY-7
RAJAT TIWARI	NA	NA	NA	NA	NA	S/O Omprakash Tiwari,A 127,PARIJIT DEEN DAYAL UPADHYAY NAGAR,SUKHLIYA,Indore,Indore,Madhya Pradesh	INDIA	MADHYA PRADESH	INDORE	452010	1208880018124519		Amount for unpaid and unclaime	3	06-NOV-2030						No	No	FY-7
RAJAVARDHAN POORNIMA	NA	NA	NA	NA	NA	GARDEN,DHARWAD,DHARWAD,KARNATAKA	INDIA	KARNATAKA	DHARWAD	580004	1208880006129061		Amount for unpaid and unclaime	27	16-OCT-2029						No	No	FY-6
RAJAVARDHAN POORNIMA	NA	NA	NA	NA	NA	GARDEN,DHARWAD,DHARWAD,KARNATAKA	INDIA	KARNATAKA	DHARWAD	580004	1208880006129061		Amount for unpaid and unclaime	29	06-NOV-2030						No	No	FY-7
RAJBIR SINGH	NA	NA	NA	NA	NA	4/212 A BALUGANJ, ,	INDIA	UTTAR PRADESH	AGRA	282001	RR310575		Amount for unpaid and unclaime	160	12-NOV-2024						No	No	FY-1
RAJBIR SINGH PANAG	NA	NA	G S PANAG	NA	NA	32/A/1 BHAGAT SINGH MARG,LHMC CAMPUS,	INDIA	DELHI	NEW DELHI	110001	RR310073		Amount for unpaid and unclaime	240	12-NOV-2024						No	No	FY-1
RAJDULARI TRIPATHI	NA	NA	RADHEY SHYAI	NA	NA	INDUSTRIAL ESTATE ROAD,SHANTINAGAR,	INDIA	CHHATTISGARH	JAGADALPUR	494002	RR172661		Amount for unpaid and unclaime	492	12-NOV-2024						No	No	FY-1
RAJDULARI TRIPATHI	NA	NA	RADHEY SHYAI	NA	NA	INDUSTRIAL ESTATE ROAD,SHANTINAGAR,	INDIA	CHHATTISGARH	JAGADALPUR	494002	RR172661		Amount for unpaid and unclaime	554	01-OCT-2025						No	No	FY-2
RAJDULARI TRIPATHI	NA	NA	RADHEY SHYAI	NA	NA	INDUSTRIAL ESTATE ROAD,SHANTINAGAR,	INDIA	CHHATTISGARH	JAGADALPUR	494002	RR172661		Amount for unpaid and unclaime	615	07-OCT-2026						No	No	FY-3
RAJDULARI TRIPATHI	NA	NA	RADHEY SHYAI	NA	NA	INDUSTRIAL ESTATE ROAD,SHANTINAGAR,	INDIA	CHHATTISGARH	JAGADALPUR	494002	RR172661		Amount for unpaid and unclaime	615	12-MAY-2027						No	No	FY-4
RAJDULARI TRIPATHI	NA	NA	RADHEY SHYAI	NA	NA	INDUSTRIAL ESTATE ROAD,SHANTINAGAR,	INDIA	CHHATTISGARH	JAGADALPUR	494002	RR172661		Amount for unpaid and unclaime	738	04-NOV-2028						No	No	FY-5
RAJENDRA AMRUTLAL PATEL	NA	NA	AMRTULAL SHI	NA	NA	C/O THE SURAT ELECTRICITY CO LTD,4TH FLOOR MAINS DEPT,STY ROAD	INDIA	GUJARAT	SURAT	395003	RR014997		Amount for unpaid and unclaime	400	12-NOV-2024	ABYPP6998B					No	No	FY-1
RAJENDRA AMRUTLAL PATEL	NA	NA	AMRTULAL SHI	NA	NA	C/O THE SURAT ELECTRICITY CO LTD,4TH FLOOR MAINS DEPT,STY ROAD	INDIA	GUJARAT	SURAT	395003	RR014997		Amount for unpaid and unclaime	450	01-OCT-2025	ABYPP6998B					No	No	FY-2
RAJENDRA AMRUTLAL PATEL	NA	NA	AMRTULAL SHI	NA	NA	C/O THE SURAT ELECTRICITY CO LTD,4TH FLOOR MAINS DEPT,STY ROAD	INDIA	GUJARAT	SURAT	395003	RR014997		Amount for unpaid and unclaime	500	07-OCT-2026	ABYPP6998B					No	No	FY-3
RAJENDRA AMRUTLAL PATEL	NA	NA	AMRTULAL SHI	NA	NA	C/O THE SURAT ELECTRICITY CO LTD,4TH FLOOR MAINS DEPT,STY ROAD	INDIA	GUJARAT	SURAT	395003	RR014997		Amount for unpaid and unclaime	500	12-MAY-2027	ABYPP6998B					No	No	FY-4
RAJENDRA AMRUTLAL PATEL	NA	NA	AMRTULAL SHI	NA	NA	C/O THE SURAT ELECTRICITY CO LTD,4TH FLOOR MAINS DEPT,STY ROAD	INDIA	GUJARAT	SURAT	395003	RR014997		Amount for unpaid and unclaime	600	04-NOV-2028	ABYPP6998B					No	No	FY-5
RAJEET SINGH	NA	NA	DAYAL SINGH	NA	NA	DAYAL PHOTO STUIDO,PARK ROAD KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	RR059840		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
RAJEET SINGH	NA	NA	DAYAL SINGH	NA	NA	DAYAL PHOTO STUIDO,PARK ROAD KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	RR059840		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
RAJEEU KUMAR MALHOTRA	NA	NA	KRISHAN KUM/	NA	NA	C/O GAMMON INDIA LTD,2ND FLOOR BRIDGE PRINSER GHAT,	INDIA	WEST BENGAL	KOLKATA	700022	RR312311		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
RAJEEV AGARWAL	NA	NA	NA	NA	NA	125, ,RAILWAY ROAD ,MAYUR LANE	INDIA	UTTAR PRADESH	HAPUR	245101	IN30015910570840		Amount for unpaid and unclaime	800	12-NOV-2024						No	No	FY-1
RAJEEV AGARWAL	NA	NA	NA	NA	NA	125, ,RAILWAY ROAD ,MAYUR LANE	INDIA	UTTAR PRADESH	HAPUR	245101	IN30015910570840		Amount for unpaid and unclaime	900	01-OCT-2025						No	No	FY-2
RAJEEV AGARWAL	NA	NA	HARI OM AGAI	NA	NA	C/O SRI HARI OM AGARWAL,B/356 AVAS VIKAS RAJAJIPURAM,TALKATORA RD	INDIA	UTTAR PRADESH	LUCKNOW	226017	RR034869		Amount for unpaid and unclaime	750	12-MAY-2027					SUMANAGARWAL	No	No	FY-4
RAJEEV AGARWAL	NA	NA	HARI OM AGAI	NA	NA	C/O SRI HARI OM AGARWAL,B/356 AVAS VIKAS RAJAJIPURAM,TALKATORA RD	INDIA	UTTAR PRADESH	LUCKNOW	226017	RR034869		Amount for unpaid and unclaime	1050	06-NOV-2030					SUMANAGARWAL	No	No	FY-7
RAJEEV AGGARWAL	NA	NA	NA	NA	NA	F/10 EAST JYOTI NAGAR SHAHDARA MANDOLI SABOLI NORTH EAST	INDIA	DELHI	DELHI	110093	RR375306		Amount for unpaid and unclaime	500	07-OCT-2026	ADLPA7532M					No	No	FY-3
RAJEEV AGGARWAL	NA	NA	NA	NA	NA	F/10 EAST JYOTI NAGAR SHAHDARA MANDOLI SABOLI NORTH EAST	INDIA	DELHI	DELHI	110093	RR375306		Amount for unpaid and unclaime	500	12-MAY-2027	ADLPA7532M					No	No	FY-4
RAJEEV AGGARWAL	NA	NA	NA	NA	NA	F/10 EAST JYOTI NAGAR SHAHDARA MANDOLI SABOLI NORTH EAST	INDIA	DELHI	DELHI	110093	RR375306		Amount for unpaid and unclaime	600	04-NOV-2028	ADLPA7532M					No	No	FY-5
RAJEEV AGGARWAL	NA	NA	NA	NA	NA	F/10 EAST JYOTI NAGAR SHAHDARA MANDOLI SABOLI NORTH EAST	INDIA	DELHI	DELHI	110093	RR375306		Amount for unpaid and unclaime	650	16-OCT-2029	ADLPA7532M					No	No	FY-6
RAJEEV AGGARWAL	NA	NA	NA	NA	NA	F/10 EAST JYOTI NAGAR SHAHDARA MANDOLI SABOLI NORTH EAST	INDIA	DELHI	DELHI	110093	RR375306		Amount for unpaid and unclaime	700	06-NOV-2030	ADLPA7532M					No	No	FY-7
RAJEEV CHAKRABARTI	NA	NA	S K CHAKRABA	NA	NA	QR NO 9/A,MATHURA REFINERY TOWNSHIP,	INDIA	UTTAR PRADESH	MATHURA	281006	RR111673		Amount for unpaid and unclaime	80	12-NOV-2024					SYAMALKCHAKRABARTI	No	No	FY-1
RAJEEV CHAKRABARTI	NA	NA	NA	NA	NA	C/O S K CHAKRABARTI,QTR NO 12/21 IOC TOWNSHIP,PO HALDIA PORT	INDIA	WEST BENGAL	DIST MIDNAPUR	721606	RR175791		Amount for unpaid and unclaime	200	12-NOV-2024					SYAMALKCHAKRABARTI	No	No	FY-1
Rajeev Dhingra	NA	NA	NA	NA	NA	Rajeev Dhingra,C - 2, 82 - C,Lawrance Road	INDIA	DELHI	NEW DELHI	110035	IN30009510458647		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
RAJEEV GANDHI	NA	NA	NA	NA	NA	1/7 MAHESHWAR KIRAN BESANT ROAD,SANTA CRUZ WEST POST BOX 6939,	INDIA	MAHARASHTRA	MUMBAI	400054	IN30133017910535		Amount for unpaid and unclaime	144	12-NOV-2024					KHILNAGANDHI	No	No	FY-1
RAJEEV GANDHI	NA	NA	NA	NA	NA	1/7 MAHESHWAR KIRAN BESANT ROAD,SANTA CRUZ WEST POST BOX 6939,	INDIA	MAHARASHTRA	MUMBAI	400054	IN30133017910535		Amount for unpaid and unclaime	162	01-OCT-2025					KHILNAGANDHI	No	No	FY-2
RAJEEV GANDHI	NA	NA	NA	NA	NA	1/7 MAHESHWAR KIRAN BESANT ROAD,SANTA CRUZ WEST POST BOX 6939,	INDIA	MAHARASHTRA	MUMBAI	400054	IN30133017910535		Amount for unpaid and unclaime	180	07-OCT-2026					KHILNAGANDHI	No	No	FY-3
RAJEEV GANDHI	NA	NA	NA	NA	NA	1/7 MAHESHWAR KIRAN BESANT ROAD,SANTA CRUZ WEST POST BOX 6939,	INDIA	MAHARASHTRA	MUMBAI	400054	IN30133017910535		Amount for unpaid and unclaime	180	12-MAY-2027					KHILNAGANDHI	No	No	FY-4
RAJEEV GANDHI	NA	NA	NA	NA	NA	1/7 MAHESHWAR KIRAN BESANT ROAD,SANTA CRUZ WEST POST BOX 6939,	INDIA	MAHARASHTRA	MUMBAI	400054	IN30133017910535		Amount for unpaid and unclaime	216	04-NOV-2028					KHILNAGANDHI	No	No	FY-5
RAJEEV GANDHI	NA	NA	NA	NA	NA	1/7 MAHESHWAR KIRAN BESANT ROAD,SANTA CRUZ WEST POST BOX 6939,	INDIA	MAHARASHTRA	MUMBAI	400054	IN30133017910535		Amount for unpaid and unclaime	234	16-OCT-2029					KHILNAGANDHI	No	No	FY-6
RAJEEV GANDHI	NA	NA	NA	NA	NA	1/7 MAHESHWAR KIRAN BESANT ROAD,SANTA CRUZ WEST POST BOX 6939,	INDIA	MAHARASHTRA	MUMBAI	400054	IN30133017910535		Amount for unpaid and unclaime	252	06-NOV-2030					KHILNAGANDHI	No	No	FY-7
RAJEEV GARG	NA	NA	SURESH GARG	NA	NA	30/83 GARG MARKET,CHITTI KHANA,	INDIA	UTTAR PRADESH	AGRA	282003	RR368317		Amount for unpaid and unclaime	460	12-NOV-2024					SANJAYGARG	No	No	FY-1
RAJEEV GARG	NA	NA	SURESH GARG	NA	NA	30/83 GARG MARKET,CHITTI KHANA,	INDIA	UTTAR PRADESH	AGRA	282003	RR368317		Amount for unpaid and unclaime	518	01-OCT-2025					SANJAYGARG	No	No	FY-2
RAJEEV GARG	NA	NA	SURESH GARG	NA	NA	30/83 GARG MARKET,CHITTI KHANA,	INDIA	UTTAR PRADESH	AGRA	282003	RR368317		Amount for unpaid and unclaime	575	07-OCT-2026					SANJAYGARG	No	No	FY-3
RAJEEV GARG	NA	NA	SURESH GARG	NA	NA	30/83 GARG MARKET,CHITTI KHANA,	INDIA	UTTAR PRADESH	AGRA	282003	RR368317		Amount for unpaid and unclaime	575	12-MAY-2027					SANJAYGARG	No	No	FY-4
RAJEEV GARG	NA	NA	SURESH GARG	NA	NA	30/83 GARG MARKET,CHITTI KHANA,	INDIA	UTTAR PRADESH	AGRA	282003	RR368317		Amount for unpaid and unclaime	690	04-NOV-2028					SANJAYGARG	No	No	FY-5
RAJEEV GARG	NA	NA	SURESH GARG	NA	NA	30/83 GARG MARKET,CHITTI KHANA,	INDIA	UTTAR PRADESH	AGRA	282003	RR368317		Amount for unpaid and unclaime	748	16-OCT-2029					SANJAYGARG	No	No	FY-6
RAJEEV GARG	NA	NA	SURESH GARG	NA	NA	30/83 GARG MARKET,CHITTI KHANA,	INDIA	UTTAR PRADESH	AGRA	282003	RR368317		Amount for unpaid and unclaime	805	06-NOV-2030					SANJAYGARG	No	No	FY-7
RAJEEV GOEL	NA	NA	V P GOEL	NA	NA	C/O SH DEVI DASS MITTAL,MODI NAGAR,BEGUMABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	RR188103		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
RAJEEV GOEL	NA	NA	V P GOEL	NA	NA	C/O SH DEVI DASS MITTAL,MODI NAGAR,BEGUMABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	RR188103		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
RAJEEV GOEL	NA	NA	V P GOEL	NA	NA	C/O SH DEVI DASS MITTAL,MODI NAGAR,BEGUMABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	RR188103		Amount for unpaid and unclaime	500	07-OCT-2026						No	No	FY-3
RAJEEV GOEL	NA	NA	V P GOEL	NA	NA	C/O SH DEVI DASS MITTAL,MODI NAGAR,BEGUMABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	RR188103		Amount for unpaid and unclaime	500	12-MAY-2027						No	No	FY-4
RAJEEV GOEL	NA	NA	V P GOEL	NA	NA	C/O SH DEVI DASS MITTAL,MODI NAGAR,BEGUMABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201204	RR188103		Amount for unpaid and unclaime	600	04-NOV-2028						No	No	FY-5
RAJEEV GUPTA	NA	NA	NA	NA	NA	H NO 56PANCHKUIYA	INDIA	UTTAR PRADESH	JHANSI	284003	1203330000887307		Amount for unpaid and unclaime	980	07-OCT-2026						No	No	FY-3
RAJEEV GUPTA	NA	NA	NA	NA	NA	H NO 56PANCHKUIYA	INDIA	UTTAR PRADESH	JHANSI	284003	1203330000887307		Amount for unpaid and unclaime	980	12-MAY-2027						No	No	FY-4
RAJEEV GUPTA	NA	NA	NA	NA	NA	H NO 56PANCHKUIYA	INDIA	UTTAR PRADESH	JHANSI	284003	1203330000887307		Amount for unpaid and unclaime	800	16-OCT-2029						No	No	FY-6
RAJEEV GUPTA	NA	NA	NA	NA	NA	H NO 56PANCHKUIYA	INDIA	UTTAR PRADESH	JHANSI	284003	1203330000887307		Amount for unpaid and unclaime	861	06-NOV-2030						No	No	FY-7
RAJEEV KAPOOR	NA	NA	GAUTAM KAPC	NA	NA	5/B TILJALA ROAD,SURYA NIWAS BUILDING ,BLOCK 1 FLAT 3/D	INDIA	WEST BENGAL	KOLKATA	700046	RR057732		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
RAJEEV KAPOOR	NA	NA	GAUTAM KAPC	NA	NA	5/B TILJALA ROAD,SURYA NIWAS BUILDING ,BLOCK 1 FLAT 3/D	INDIA	WEST BENGAL	KOLKATA	700046	RR057732		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
RAJEEV KATARUKA	NA	NA	NA	NA	NA	LAKE AVENUE, ,	INDIA	JHARKHAND	RANCHI	834008	RR178761		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
RAJEEV KATARUKA	NA	NA	NA	NA	NA	LAKE AVENUE, ,	INDIA	JHARKHAND	RANCHI	834008	RR178761		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
RAJEEV KATARUKA	NA	NA	NA	NA	NA	LAKE AVENUE, ,	INDIA	JHARKHAND	RANCHI	834008	RR178761		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJEEV KATARUKA	NA	NA	NA	NA	NA	LAKE AVENUE, ,	INDIA	JHARKHAND	RANCHI	834008	RR178761		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJEEV KATARUKA	NA	NA	NA	NA	NA	LAKE AVENUE, ,	INDIA	JHARKHAND	RANCHI	834008	RR178761		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJEEV KATARUKA	NA	NA	NA	NA	NA	LAKE AVENUE, ,	INDIA	JHARKHAND	RANCHI	834008	RR178761		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJEEV KHATTAR	NA	NA	D B SHYAM KH	NA	NA	11/3 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	RR174990		Amount for unpaid and unclaime	450	01-OCT-2025					INDUKHATTAR		No	No	FY-2
RAJEEV KHATTAR	NA	NA	D B SHYAM KH	NA	NA	11/3 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	RR174990		Amount for unpaid and unclaime	500	07-OCT-2026					INDUKHATTAR		No	No	FY-3
RAJEEV KHATTAR	NA	NA	D B SHYAM KH	NA	NA	11/3 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	RR174990		Amount for unpaid and unclaime	500	12-MAY-2027					INDUKHATTAR		No	No	FY-4
RAJEEV KHATTAR	NA	NA	D B SHYAM KH	NA	NA	11/3 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	RR174990		Amount for unpaid and unclaime	600	04-NOV-2028					INDUKHATTAR		No	No	FY-5
RAJEEV KHATTAR	NA	NA	D B SHYAM KH	NA	NA	11/3 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	RR174990		Amount for unpaid and unclaime	650	16-OCT-2029					INDUKHATTAR		No	No	FY-6
RAJEEV KHATTAR	NA	NA	D B SHYAM KH	NA	NA	11/3 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	RR174990		Amount for unpaid and unclaime	700	06-NOV-2030					INDUKHATTAR		No	No	FY-7
RAJEEV KULSHRESHTHA	NA	NA	NA	NA	NA	25/35 NAYA BANS,LOHAMANDI,	INDIA	UTTAR PRADESH	AGRA	282002	RR178764		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAJEEV KULSHRESHTHA	NA	NA	NA	NA	NA	25/35 NAYA BANS,LOHAMANDI,	INDIA	UTTAR PRADESH	AGRA	282002	RR178764		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
RAJEEV KULSHRESHTHA	NA	NA	NA	NA	NA	25/35 NAYA BANS,LOHAMANDI,	INDIA	UTTAR PRADESH	AGRA	282002	RR178764		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
RAJEEV KUMAR	NA	NA	SH OP ROHILLA	NA	NA	YAMUNA OIL COMPANY,VIKASNAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	RR187905		Amount for unpaid and unclaime	500	12-NOV-2024					ANITAROHILLA		No	No	FY-1
RAJEEV KUMAR	NA	NA	SH OP ROHILLA	NA	NA	YAMUNA OIL COMPANY,VIKASNAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	RR187905		Amount for unpaid and unclaime	563	01-OCT-2025					ANITAROHILLA		No	No	FY-2
RAJEEV KUMAR	NA	NA	SH OP ROHILLA	NA	NA	YAMUNA OIL COMPANY,VIKASNAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	RR187905		Amount for unpaid and unclaime	625	07-OCT-2026					ANITAROHILLA		No	No	FY-3
RAJEEV KUMAR	NA	NA	SH OP ROHILLA	NA	NA	YAMUNA OIL COMPANY,VIKASNAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	RR187905		Amount for unpaid and unclaime	625	12-MAY-2027					ANITAROHILLA		No	No	FY-4
RAJEEV KUMAR	NA	NA	SH OP ROHILLA	NA	NA	YAMUNA OIL COMPANY,VIKASNAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	RR187905		Amount for unpaid and unclaime	750	04-NOV-2028					ANITAROHILLA		No	No	FY-5
RAJEEV KUMAR	NA	NA	NA	NA	NA	S O BIRBAHADUR RAY SAKAR DIH SARAN BIHAR . SARAN 841412	INDIA	BIHAR	SARAN	841412	1208870039616409		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
RAJEEV KUMAR	NA	NA	NA	NA	NA	S O BIRBAHADUR RAY SAKAR DIH SARAN BIHAR . SARAN 841412	INDIA	BIHAR	SARAN	841412	1208870039616409		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
RAJEEV KUMAR GARG	NA	NA	NA	NA	NA	MORINDA ROAD,CHAMKAUR SAHIB,	INDIA	PUNJAB	ROPAR	140112	RR178772		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJEEV KUMAR GARG	NA	NA	NA	NA	NA	MORINDA ROAD,CHAMKAUR SAHIB,	INDIA	PUNJAB	ROPAR	140112	RR178772		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAJEEV KUMAR GARG	NA	NA	NA	NA	NA	MORINDA ROAD,CHAMKAUR SAHIB,	INDIA	PUNJAB	ROPAR	140112	RR178772		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAJEEV KUMAR GARG	NA	NA	NA	NA	NA	MORINDA ROAD,CHAMKAUR SAHIB,	INDIA	PUNJAB	ROPAR	140112	RR178772		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RAJEEV KUMAR JALAN HUF	NA	NA	NA	NA	NA	S/O MAKHAN LAL JALAN I C R ROAD DARJEE MOHALLA	INDIA	JHARKHAND	GIRIDIH	815301	IN30297810486723		Amount for unpaid and unclaime	50	07-OCT-2026	AASHR3681Q						No	No	FY-3
RAJEEV KUMAR JALAN HUF	NA	NA	NA	NA	NA	S/O MAKHAN LAL JALAN I C R ROAD DARJEE MOHALLA	INDIA	JHARKHAND	GIRIDIH	815301	IN30297810486723		Amount for unpaid and unclaime	50	12-MAY-2027	AASHR3681Q						No	No	FY-4
RAJEEV KUMAR JALAN HUF	NA	NA	NA	NA	NA	S/O MAKHAN LAL JALAN I C R ROAD DARJEE MOHALLA	INDIA	JHARKHAND	GIRIDIH	815301	IN30297810486723		Amount for unpaid and unclaime	54	04-NOV-2028	AASHR3681Q						No	No	FY-5
RAJEEV KUMAR JALAN HUF	NA	NA	NA	NA	NA	S/O MAKHAN LAL JALAN I C R ROAD DARJEE MOHALLA	INDIA	JHARKHAND	GIRIDIH	815301	IN30297810486723		Amount for unpaid and unclaime	58	16-OCT-2029	AASHR3681Q						No	No	FY-6
RAJEEV KUMAR JALAN HUF	NA	NA	NA	NA	NA	S/O MAKHAN LAL JALAN I C R ROAD DARJEE MOHALLA	INDIA	JHARKHAND	GIRIDIH	815301	IN30297810486723		Amount for unpaid and unclaime	63	06-NOV-2030	AASHR3681Q						No	No	FY-7
RAJEEV KUMAR SINGAL	NA	NA	SHRI LUXMI CH	NA	NA	S/O SHRI LAXMI CHAND SINGAL,188 DWARKAPURI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	RR070049		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
RAJEEV KUMAR SINGAL	NA	NA	SHRI LUXMI CH	NA	NA	S/O SHRI LAXMI CHAND SINGAL,188 DWARKAPURI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	RR070049		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
RAJEEV LOCHAN	NA	NA	VISHESH CHAN	NA	NA	D 07/1402 SAGAR DARSHAN,PALM BEACH ROAD,SECTOR 18 NERUL WEST	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	RR174733		Amount for unpaid and unclaime	100	12-NOV-2024					MALARGUPTA		No	No	FY-1
RAJEEV LOCHAN	NA	NA	VISHESH CHAN	NA	NA	D 07/1402 SAGAR DARSHAN,PALM BEACH ROAD,SECTOR 18 NERUL WEST	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	RR174733		Amount for unpaid and unclaime	113	01-OCT-2025					MALARGUPTA		No	No	FY-2
RAJEEV LOCHAN	NA	NA	VISHESH CHAN	NA	NA	D 07/1402 SAGAR DARSHAN,PALM BEACH ROAD,SECTOR 18 NERUL WEST	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	RR174733		Amount for unpaid and unclaime	125	12-MAY-2027					MALARGUPTA		No	No	FY-4
RAJEEV LOCHAN	NA	NA	VISHESH CHAN	NA	NA	D 07/1402 SAGAR DARSHAN,PALM BEACH ROAD,SECTOR 18 NERUL WEST	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	RR174733		Amount for unpaid and unclaime	150	04-NOV-2028					MALARGUPTA		No	No	FY-5
RAJEEV LOCHAN	NA	NA	VISHESH CHAN	NA	NA	D 07/1402 SAGAR DARSHAN,PALM BEACH ROAD,SECTOR 18 NERUL WEST	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	RR174733		Amount for unpaid and unclaime	163	16-OCT-2029					MALARGUPTA		No	No	FY-6
RAJEEV LOCHAN	NA	NA	VISHESH CHAN	NA	NA	D 07/1402 SAGAR DARSHAN,PALM BEACH ROAD,SECTOR 18 NERUL WEST	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	RR174733		Amount for unpaid and unclaime	175	06-NOV-2030					MALARGUPTA		No	No	FY-7
RAJEEV M DINGANKER	NA	NA	MAHADEV	NA	NA	DINGANKAR 125 68 SAMRUDHI,ERANDAVANA,	INDIA	MAHARASHTRA	PUNE	411004	RR038849		Amount for unpaid and unclaime	400	12-NOV-2024					JAYSHREE		No	No	FY-1
RAJEEV M DINGANKER	NA	NA	MAHADEV	NA	NA	DINGANKAR 125 68 SAMRUDHI,ERANDAVANA,	INDIA	MAHARASHTRA	PUNE	411004	RR038849		Amount for unpaid and unclaime	450	01-OCT-2025					JAYSHREE		No	No	FY-2
RAJEEV M DINGANKER	NA	NA	MAHADEV	NA	NA	DINGANKAR 125 68 SAMRUDHI,ERANDAVANA,	INDIA	MAHARASHTRA	PUNE	411004	RR038849		Amount for unpaid and unclaime	500	07-OCT-2026					JAYSHREE		No	No	FY-3
RAJEEV MALHOTRA	NA	NA	HARILAL	NA	NA	20 RAM SARUP KHETTRY ROAD,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	RR187955		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJEEV MALHOTRA	NA	NA	HARILAL	NA	NA	20 RAM SARUP KHETTRY ROAD,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	RR187955		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJEEV MALHOTRA	NA	NA	HARILAL	NA	NA	20 RAM SARUP KHETTRY ROAD,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	RR187955		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAJEEV MALHOTRA	NA	NA	HARILAL	NA	NA	20 RAM SARUP KHETTRY ROAD,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	RR187955		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJEEV MALHOTRA	NA	NA	HARILAL	NA	NA	20 RAM SARUP KHETTRY ROAD,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	RR187955		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAJEEV MALHOTRA	NA	NA	HARILAL	NA	NA	20 RAM SARUP KHETTRY ROAD,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	RR187955		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAJEEV MALHOTRA	NA	NA	HARILAL	NA	NA	20 RAM SARUP KHETTRY ROAD,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	RR187955		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RAJEEV NAGPAL	NA	NA	SH JHANDA RA	NA	NA	9-D PRAHLAD NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	RR070346		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJEEV RADHAKRISHNAN	NA	NA	NA	NA	NA	Kottarappattu House Thodupuzha East P O 0 0	INDIA	KERALA	IDUKKI	685585	1208160081306817		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAJEEV RAMDAS GHODE	NA	NA	NA	NA	NA	C/O R S GHODE,BETWEEN WATER TANK 7 GOVT MILKBOOTH,4/9 LAXMINAGAR	INDIA	MAHARASHTRA	NAGPUR	440022	RR178791		Amount for unpaid and unclaime	100	12-NOV-2024					REKHARAMDASGHODE		No	No	FY-1
RAJEEV RAMESHCHANDRA GUPTA	NA	NA	NA	NA	NA	B 5 MAHARSHI APARTMENTS,B/H OLD HERO HONDA SHOW ROOM,RUPAPURA NEAR GANESH CHOKADI	INDIA	GUJARAT	ANAND	388001	RR310532		Amount for unpaid and unclaime	600	12-MAY-2027					SHOBHARGUPTA		No	No	FY-4
RAJEEV RAMESHCHANDRA GUPTA	NA	NA	NA	NA	NA	B 5 MAHARSHI APARTMENTS,B/H OLD HERO HONDA SHOW ROOM,RUPAPURA NEAR GANESH CHOKADI	INDIA	GUJARAT	ANAND	388001	RR310532		Amount for unpaid and unclaime	720	04-NOV-2028					SHOBHARGUPTA		No	No	FY-5
RAJEEV RAMESHCHANDRA GUPTA	NA	NA	NA	NA	NA	B 5 MAHARSHI APARTMENTS,B/H OLD HERO HONDA SHOW ROOM,RUPAPURA NEAR GANESH CHOKADI	INDIA	GUJARAT	ANAND	388001	RR310532		Amount for unpaid and unclaime	780	16-OCT-2029					SHOBHARGUPTA		No	No	FY-6
RAJEEV RAMESHCHANDRA GUPTA	NA	NA	NA	NA	NA	B 5 MAHARSHI APARTMENTS,B/H OLD HERO HONDA SHOW ROOM,RUPAPURA NEAR GANESH CHOKADI	INDIA	GUJARAT	ANAND	388001	RR310532		Amount for unpaid and unclaime	840	06-NOV-2030					SHOBHARGUPTA		No	No	FY-7
RAJEEV RANJAN	NA	NA	NA	NA	NA	102 SP GRIHAM APARTMENT RAMNAGRI PO/PS RAJEEV NAGAR 0	INDIA	JHARKHAND	PATNA	800025	IN30371910544235		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
RAJEEV RANJAN	NA	NA	NA	NA	NA	GAUTAM NAGAR GANGJALA SAHARSA	INDIA	BIHAR	SAHARSA	852201	1209210002578517		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAJEEV SAXENA	NA	NA	NA	NA	NA	C/O SRI KRISHNA HARI SAXENA,61 NADANMAHAL RD,	INDIA	UTTAR PRADESH	LUCKNOW	226004	RR173208		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
RAJEEV SAXENA	NA	NA	NA	NA	NA	C/O SRI KRISHNA HARI SAXENA,61 NADANMAHAL RD,	INDIA	UTTAR PRADESH	LUCKNOW	226004	RR173208		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
RAJEEV SAXENA	NA	NA	NA	NA	NA	C/O SRI KRISHNA HARI SAXENA,61 NADANMAHAL RD,	INDIA	UTTAR PRADESH	LUCKNOW	226004	RR173208		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
RAJEEV SAXENA	NA	NA	NA	NA	NA	C/O SRI KRISHNA HARI SAXENA,61 NADANMAHAL RD,	INDIA	UTTAR PRADESH	LUCKNOW	226004	RR173208		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
RAJEEV SAXENA	NA	NA	NA	NA	NA	C/O SRI KRISHNA HARI SAXENA,61 NADANMAHAL RD,	INDIA	UTTAR PRADESH	LUCKNOW	226004	RR173208		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
RAJEEV SAXENA	NA	NA	NA	NA	NA	C/O SRI KRISHNA HARI SAXENA,61 NADANMAHAL RD,	INDIA	UTTAR PRADESH	LUCKNOW	226004	RR173208		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
RAJEEV SEHGAL	NA	NA	LATE SRI DARS	NA	NA	KALAKARITI STUDIO,JAIL ROAD,HALDWANI	INDIA	UTTAR PRADESH	NAINITAL	263139	RR319015		Amount for unpaid and unclaime	160	12-NOV-2024					VISHALKALRA		No	No	FY-1
RAJEEV SETHI	NA	NA	ROOPCHAND S	NA	NA	4778 GODIKA BHAWAN SOTIYON KA,MOHALLA KGB KA RASTA JOHARI BZ,	INDIA	RAJASTHAN	JAIPUR	302003	RR018068		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJEEV SETHI	NA	NA	ROOPCHAND S	NA	NA	4778 GODIKA BHAWAN SOTIYON KA,MOHALLA KGB KA RASTA JOHARI BZ,	INDIA	RAJASTHAN	JAIPUR	302003	RR018068		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJEEV SETHI	NA	NA	ROOPCHAND S	NA	NA	4778 GODIKA BHAWAN SOTIYON KA,MOHALLA KGB KA RASTA JOHARI BZ,	INDIA	RAJASTHAN	JAIPUR	302003	RR018068		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJEEV SHARMA	NA	NA	LAXMAN S SHA	NA	NA	B/25 LINK ROAD,SADAR,	INDIA	MAHARASHTRA	NAGPUR	440001	RR020088		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJEEV SHARMA	NA	NA	JAGDISH PARS	NA	NA	5497 SHORA KOTHI,PAHARGUNJ,	INDIA	DELHI	NEW DELHI	110055	RR038343		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJEEV SHARMA	NA	NA	JAGDISH PARS	NA	NA	5497 SHORA KOTHI,PAHARGUNJ,	INDIA	DELHI	NEW DELHI	110055	RR038343		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJEEV SHARMA	NA	NA	JAGDISH PARS	NA	NA	5497 SHORA KOTHI,PAHARGUNJ,	INDIA	DELHI	NEW DELHI	110055	RR038343		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJEEV SHARMA	NA	NA	JAGDISH PARS	NA	NA	5497 SHORA KOTHI,PAHARGUNJ,	INDIA	DELHI	NEW DELHI	110055	RR038343		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJEEV SHARMA	NA	NA	JAGDISH PARS	NA	NA	5497 SHORA KOTHI,PAHARGUNJ,	INDIA	DELHI	NEW DELHI	110055	RR038343		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJEEV SINGH	NA	NA	G PARSAD	NA	NA	13/3 NATABAR PAUL ROAD,KADAMTALLA,	INDIA	WEST BENGAL	HOWRAH	711101	RR037830		Amount for unpaid and unclaime	1200	12-NOV-2024					DEVENDRAPRATAP		No	No	FY-1
RAJEEV TANDAN	NA	NA	NA	NA	NA	C-100 N D S E PART - II, ,	INDIA	DELHI	NEW DELHI	110049	RR175805		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
RAJEEV TANDAN	NA	NA	NA	NA	NA	C-100 N D S E PART - II, ,	INDIA	DELHI	NEW DELHI	110049	RR175805		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
RAJEEV TANDAN	NA	NA	NA	NA	NA	C-100 N D S E PART - II, ,	INDIA	DELHI	NEW DELHI	110049	RR175805		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
RAJEEV TIWARI	NA	NA	NA	NA	NA	LAKKED KHANA PUL KE PAAS LASHKAR GWALIOR 0	INDIA	MADHYA PRADESH	GWALIOR	474001	1208870073943077		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
RAJEEV TYAGI	NA	NA	NA	NA	NA	172 2 PRABHAT NAGAR,CIVIL LINES,	INDIA	UTTAR PRADESH	MEERUT	250001	1304140000874166		Amount for unpaid and unclaime	243	12-NOV-2024							No	No	FY-1
RAJEEV TYAGI	NA	NA	NA	NA	NA	172 2 PRABHAT NAGAR,CIVIL LINES,	INDIA	UTTAR PRADESH	MEERUT	250001	1304140000874166		Amount for unpaid and unclaime	273	01-OCT-2025							No	No	FY-2
RAJEEV TYAGI	NA	NA	NA	NA	NA	172 2 PRABHAT NAGAR,CIVIL LINES,	INDIA	UTTAR PRADESH	MEERUT	250001	1304140000874166		Amount for unpaid and unclaime	302	07-OCT-2026							No	No	FY-3
RAJEEV VERMA	NA	NA	GANGA RAM V	NA	NA	J/2/16 BLOCK W,USMANPUR,(KESHAV NAGAR)	INDIA	UTTAR PRADESH	KANPUR	208014	RR371886		Amount for unpaid and unclaime	400	12-NOV-2024	AEWPV7888P						No	No	FY-1
RAJEEV VERMA	NA	NA	GANGA RAM V	NA	NA	J/2/16 BLOCK W,USMANPUR,(KESHAV NAGAR)	INDIA	UTTAR PRADESH	KANPUR	208014	RR371886		Amount for unpaid and unclaime	450	01-OCT-2025	AEWPV7888P						No	No	FY-2
RAJEEV VERMA	NA	NA	GANGA RAM V	NA	NA	J/2/16 BLOCK W,USMANPUR,(KESHAV NAGAR)	INDIA	UTTAR PRADESH	KANPUR	208014	RR371886		Amount for unpaid and unclaime	500	07-OCT-2026	AEWPV7888P						No	No	FY-3
RAJEEV VERMA	NA	NA	GANGA RAM V	NA	NA	J/2/16 BLOCK W,USMANPUR,(KESHAV NAGAR)	INDIA	UTTAR PRADESH	KANPUR	208014	RR371886		Amount for unpaid and unclaime	500	12-MAY-2027	AEWPV7888P						No	No	FY-4
RAJEEV VERMA	NA	NA	GANGA RAM V	NA	NA	J/2/16 BLOCK W,USMANPUR,(KESHAV NAGAR)	INDIA	UTTAR PRADESH	KANPUR	208014	RR371886		Amount for unpaid and unclaime	600	04-NOV-2028	AEWPV7888P						No	No	FY-5
RAJEEV VERMA	NA	NA	GANGA RAM V	NA	NA	J/2/16 BLOCK W,USMANPUR,(KESHAV NAGAR)	INDIA	UTTAR PRADESH	KANPUR	208014	RR371886		Amount for unpaid and unclaime	650	16-OCT-2029	AEWPV7888P						No	No	FY-6
RAJEEV VERMA	NA	NA	GANGA RAM V	NA	NA	J/2/16 BLOCK W,USMANPUR,(KESHAV NAGAR)	INDIA	UTTAR PRADESH	KANPUR	208014	RR371886		Amount for unpaid and unclaime	700	06-NOV-2030	AEWPV7888P						No	No	FY-7
RAJEEV YADAV	NA	NA	TARA SINGH Y	NA	NA	LADY HOSPITAL, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	RR056803		Amount for unpaid and unclaime	1280	12-NOV-2024					SHRAWANSHRIYADAV		No	No	FY-1
RAJEEV YADAV	NA	NA	TARA SINGH Y	NA	NA	LADY HOSPITAL, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	RR056803		Amount for unpaid and unclaime	1440	01-OCT-2025					SHRAWANSHRIYADAV		No	No	FY-2
RAJEEV YADAV	NA	NA	TARA SINGH Y	NA	NA	LADY HOSPITAL, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	RR056803		Amount for unpaid and unclaime	1600	07-OCT-2026					SHRAWANSHRIYADAV		No	No	FY-3
RAJEEV YADAV	NA	NA	TARA SINGH Y	NA	NA	LADY HOSPITAL, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	RR056803		Amount for unpaid and unclaime	1600	12-MAY-2027					SHRAWANSHRIYADAV		No	No	FY-4
RAJEEVA KHANDELWAL	NA	NA	NA	NA	NA	CIVIL LINES, ,	INDIA	MADHYA PRADESH	BETUL	460001	RR172664		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJEEVA KHANDELWAL	NA	NA	NA	NA	NA	CIVIL LINES GUNJ , ,	INDIA	MADHYA PRADESH	BETUL	460001	IN30039415673974		Amount for unpaid and unclaime	780	12-NOV-2024							No	No	FY-1
RAJEEVA KHANDELWAL	NA	NA	NA	NA	NA	CIVIL LINES, ,	INDIA	MADHYA PRADESH	BETUL	460001	RR172664		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RAJEEVA KHANDELWAL	NA	NA	NA	NA	NA	CIVIL LINES GUNJ , ,	INDIA	MADHYA PRADESH	BETUL	460001	IN30039415673974		Amount for unpaid and unclaime	878	01-OCT-2025							No	No	FY-2
RAJEEVA KHANDELWAL	NA	NA	NA	NA	NA	CIVIL LINES, ,	INDIA	MADHYA PRADESH	BETUL	460001	RR172664		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
RAJEEVA KHANDELWAL	NA	NA	NA	NA	NA	CIVIL LINES GUNJ , ,	INDIA	MADHYA PRADESH	BETUL	460001	IN30039415673974		Amount for unpaid and unclaime	975	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAJEEVA KHANDELWAL	NA	NA	NA	NA	NA	CIVIL LINES, ,	INDIA	MADHYA PRADESH	BETUL	460001	RR172664		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
RAJEEVA KHANDELWAL	NA	NA	NA	NA	NA	CIVIL LINES GUNJ , ,	INDIA	MADHYA PRADESH	BETUL	460001	IN30039415673974		Amount for unpaid and unclaime	975	12-MAY-2027							No	No	FY-4
RAJEEVA KHANDELWAL	NA	NA	NA	NA	NA	CIVIL LINES, ,	INDIA	MADHYA PRADESH	BETUL	460001	RR172664		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
RAJEEVA KHANDELWAL	NA	NA	NA	NA	NA	CIVIL LINES GUNJ , ,	INDIA	MADHYA PRADESH	BETUL	460001	IN30039415673974		Amount for unpaid and unclaime	1170	04-NOV-2028							No	No	FY-5
RAJEEVKUMAR GUPTA	NA	NA	SATISH KUMAF	NA	NA	73 K BLOCK SRI,1ST FLOOR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	RR033282		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJEEVKUMAR GUPTA	NA	NA	SATISH KUMAF	NA	NA	73 K BLOCK SRI,1ST FLOOR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	RR033282		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJEEVKUMAR GUPTA	NA	NA	SATISH KUMAF	NA	NA	73 K BLOCK SRI,1ST FLOOR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	RR033282		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJEEVKUMAR GUPTA	NA	NA	SATISH KUMAF	NA	NA	73 K BLOCK SRI,1ST FLOOR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	RR033282		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJEN A DESAI	NA	NA	ARJUNBHAI	NA	NA	O/11 MNOP BLOCK,NEW CIVIL HOSPITAL CAMPUS,MAJURA GATE	INDIA	GUJARAT	SURAT	395001	RR183627		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJEN PURUSHOTTAM KAVADIA	NA	NA	NA	NA	NA	9/B GIRIRAJ ALTAMOUNT ROAD,S K BARODAWALA MARG,	INDIA	MAHARASHTRA	MUMBAI	400026	RR161951		Amount for unpaid and unclaime	750	12-MAY-2027					ROHINIRAJENKAVADIA		No	No	FY-4
RAJENDA KUMAR DIVYESHWAR	NA	NA	KANAIYALAL	NA	NA	C/O ASHOK D TRIVEDI 14 MARHAR SOCIETY,CAMP ROAD NR CIVIL HOSPITAL,	INDIA	GUJARAT	AHMEDABAD	380014	RR314536		Amount for unpaid and unclaime	90	01-OCT-2025	ACUPD3550G				GITABENRAJENDRABHIADIVYESHW/		No	No	FY-2
RAJENDAR V JAIN	NA	NA	VAKTAVARMAI	NA	NA	108/116 VITHAL WADI IST FLOOR,R N 16,	INDIA	MAHARASHTRA	MUMBAI	400012	RR184339		Amount for unpaid and unclaime	580	12-NOV-2024					SWATIDEVIRJAIN		No	No	FY-1
RAJENDDRA KUMAR SONI	NA	NA	JAUANTI LAL	NA	NA	4313 JOGI WARA,GALI BHAIROO NAI SARAK,	INDIA	DELHI	DELHI	110006	RR049093		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJENDER JAIN	NA	NA	LATE SH L S JA	NA	NA	1670 LAXMI BAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR307559		Amount for unpaid and unclaime	832	12-NOV-2024							No	No	FY-1
RAJENDER JAIN	NA	NA	LATE SH L S JA	NA	NA	1670 LAXMI BAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR307559		Amount for unpaid and unclaime	936	01-OCT-2025							No	No	FY-2
RAJENDER JAIN	NA	NA	LATE SH L S JA	NA	NA	1670 LAXMI BAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR307559		Amount for unpaid and unclaime	1040	07-OCT-2026							No	No	FY-3
RAJENDER JAIN	NA	NA	LATE SH L S JA	NA	NA	1670 LAXMI BAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR307559		Amount for unpaid and unclaime	1040	12-MAY-2027							No	No	FY-4
RAJENDER KUMAR	NA	NA	SH BANARSHI I	NA	NA	C/O BAL MUKAND & SONS,94 GRAIN MARKET,	INDIA	PUNJAB	KHANNA	141401	RR175233		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJENDER KUMAR	NA	NA	SH BANARSHI I	NA	NA	C/O BAL MUKAND & SONS,94 GRAIN MARKET,	INDIA	PUNJAB	KHANNA	141401	RR175233		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJENDER KUMAR	NA	NA	SH BANARSHI I	NA	NA	C/O BAL MUKAND & SONS,94 GRAIN MARKET,	INDIA	PUNJAB	KHANNA	141401	RR175233		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAJENDER KUMAR	NA	NA	SH BANARSHI I	NA	NA	C/O BAL MUKAND & SONS,94 GRAIN MARKET,	INDIA	PUNJAB	KHANNA	141401	RR175233		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJENDER KUMAR	NA	NA	SH BANARSHI I	NA	NA	C/O BAL MUKAND & SONS,94 GRAIN MARKET,	INDIA	PUNJAB	KHANNA	141401	RR175233		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAJENDER KUMAR	NA	NA	NA	NA	NA	C73 MURLI DHAR VYAS COLONY 0 0	INDIA	RAJASTHAN	BIKANER	334004	1208160062917803		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
RAJENDER KUMAR	NA	NA	SH BANARSHI I	NA	NA	C/O BAL MUKAND & SONS,94 GRAIN MARKET,	INDIA	PUNJAB	KHANNA	141401	RR175233		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAJENDER KUMAR	NA	NA	SH BANARSHI I	NA	NA	C/O BAL MUKAND & SONS,94 GRAIN MARKET,	INDIA	PUNJAB	KHANNA	141401	RR175233		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RAJENDER KUMAR GROVER	NA	NA	LT TULSI DASS	NA	NA	B/3/108 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	RR311939		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJENDER KUMAR GROVER	NA	NA	LT TULSI DASS	NA	NA	B/3/108 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	RR311939		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAJENDER KUMAR GROVER	NA	NA	LT TULSI DASS	NA	NA	B/3/108 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	RR311939		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RAJENDER KUMAR GROVER	NA	NA	LT TULSI DASS	NA	NA	B/3/108 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	RR311939		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RAJENDER KUMAR GROVER	NA	NA	LT TULSI DASS	NA	NA	B/3/108 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	RR311939		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
RAJENDER KUMAR NAHTA	NA	NA	SOHANLAL	NA	NA	C/O KAMLA VILLA,RANI BAZAR BEFOR CHOPRA KATRA,OPP OF GANGUTRI COMPLEX	INDIA	RAJASTHAN	BIKANER	334005	RR017936		Amount for unpaid and unclaime	450	01-OCT-2025					AMITKUMAR		No	No	FY-2
RAJENDER KUMAR SINGHAL	NA	NA	CHANDERBHAI	NA	NA	C/O CHANDERBHAN RADHA KISHAN,MANDI ROAD,	INDIA	HARYANA	HISAR	125001	RR053215		Amount for unpaid and unclaime	400	12-NOV-2024	AKSPS9414Q						No	No	FY-1
RAJENDER KUMAR SINGHAL	NA	NA	CHANDERBHAI	NA	NA	C/O CHANDERBHAN RADHA KISHAN,MANDI ROAD,	INDIA	HARYANA	HISAR	125001	RR053215		Amount for unpaid and unclaime	450	01-OCT-2025	AKSPS9414Q						No	No	FY-2
RAJENDER KUMAR SINGHAL	NA	NA	CHANDERBHAI	NA	NA	C/O CHANDERBHAN RADHA KISHAN,MANDI ROAD,	INDIA	HARYANA	HISAR	125001	RR053215		Amount for unpaid and unclaime	500	07-OCT-2026	AKSPS9414Q						No	No	FY-3
RAJENDER KUMAR SINGHAL	NA	NA	CHANDERBHAI	NA	NA	C/O CHANDERBHAN RADHA KISHAN,MANDI ROAD,	INDIA	HARYANA	HISAR	125001	RR053215		Amount for unpaid and unclaime	500	12-MAY-2027	AKSPS9414Q						No	No	FY-4
RAJENDER KUMAR SINGHAL	NA	NA	CHANDERBHAI	NA	NA	C/O CHANDERBHAN RADHA KISHAN,MANDI ROAD,	INDIA	HARYANA	HISAR	125001	RR053215		Amount for unpaid and unclaime	600	04-NOV-2028	AKSPS9414Q						No	No	FY-5
RAJENDER KUMAR SINGHAL	NA	NA	CHANDERBHAI	NA	NA	C/O CHANDERBHAN RADHA KISHAN,MANDI ROAD,	INDIA	HARYANA	HISAR	125001	RR053215		Amount for unpaid and unclaime	650	16-OCT-2029	AKSPS9414Q						No	No	FY-6
RAJENDER KUMAR SINGHAL	NA	NA	CHANDERBHAI	NA	NA	C/O CHANDERBHAN RADHA KISHAN,MANDI ROAD,	INDIA	HARYANA	HISAR	125001	RR053215		Amount for unpaid and unclaime	700	06-NOV-2030	AKSPS9414Q						No	No	FY-7
RAJENDER NATH MAHARISHI	NA	NA	B N	NA	NA	SECTOR 1/970,MALVIYANAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	RR017842		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJENDER SINGH	NA	NA	RAN SINGH	NA	NA	WZ A/125 GALI NO 40,UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	RR187452		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJENDER SINGH	NA	NA	NA	NA	NA	G 80 SAROJINI NAGAR , ,	INDIA	DELHI	NEW DELHI	110023	IN30048410684026		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAJENDER SINGH	NA	NA	NA	NA	NA	G 80 ,SAROJINI NAGAR ,	INDIA	DELHI	NEW DELHI	110023	IN30133019014086		Amount for unpaid and unclaime	800	12-NOV-2024	AATPS6385B			BANNU	BHAGWANSINGH		No	No	FY-1
RAJENDER SINGH	NA	NA	NA	NA	NA	G 80 SAROJINI NAGAR , ,	INDIA	DELHI	NEW DELHI	110023	IN30048410684026		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
RAJENDER SINGH	NA	NA	NA	NA	NA	G 80 ,SAROJINI NAGAR ,	INDIA	DELHI	NEW DELHI	110023	IN30133019014086		Amount for unpaid and unclaime	900	01-OCT-2025	AATPS6385B			BANNU	BHAGWANSINGH		No	No	FY-2
RAJENDER SINGH	NA	NA	NA	NA	NA	G 80 SAROJINI NAGAR , ,	INDIA	DELHI	NEW DELHI	110023	IN30048410684026		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
RAJENDER SINGH	NA	NA	NA	NA	NA	G 80 ,SAROJINI NAGAR ,	INDIA	DELHI	NEW DELHI	110023	IN30133019014086		Amount for unpaid and unclaime	1000	07-OCT-2026	AATPS6385B			BANNU	BHAGWANSINGH		No	No	FY-3
RAJENDER SINGH	NA	NA	NA	NA	NA	G 80 ,SAROJINI NAGAR ,	INDIA	DELHI	NEW DELHI	110023	IN30133019014086		Amount for unpaid and unclaime	1000	12-MAY-2027	AATPS6385B			BANNU	BHAGWANSINGH		No	No	FY-4
RAJENDER SINGH	NA	NA	NA	NA	NA	G 80 SAROJINI NAGAR	INDIA	DELHI	NEW DELHI	110023	IN30429510684026		Amount for unpaid and unclaime	1000	12-MAY-2027	AATPS6385B			ANANDIDE	VIVERMA		No	No	FY-4
RAJENDER SINGH BIST	NA	NA	R S BIST	NA	NA	B-2712 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR053222		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJENDER SINGH BIST	NA	NA	R S BIST	NA	NA	B-2712 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR053222		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJENDER SINGH BIST	NA	NA	R S BIST	NA	NA	B-2712 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR053222		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJENDER SINGH BIST	NA	NA	R S BIST	NA	NA	B-2712 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR053222		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJENDER SINGH BIST	NA	NA	R S BIST	NA	NA	B-2712 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR053222		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJENDRA AGARWAL	NA	NA	NA	NA	NA	SHYAM KUTIR GAUTAM BUDDHA,MARG BARIATU,	INDIA	JHARKHAND	RANCHI	834001	RR316884		Amount for unpaid and unclaime	2400	12-NOV-2024					AJAYAGARWAL		No	No	FY-1
Rajendra Agrawal	NA	NA	NA	NA	NA	C 303 Shanti Nagar, Datta Mandir Road,	INDIA	MAHARASHTRA	MUMBAI	400097	IN30009510832156		Amount for unpaid and unclaime	500	07-OCT-2026	ADJPA0286C						No	No	FY-3
Rajendra Agrawal	NA	NA	NA	NA	NA	C 303 Shanti Nagar, Datta Mandir Road,	INDIA	MAHARASHTRA	MUMBAI	400097	IN30009510832156		Amount for unpaid and unclaime	500	12-MAY-2027	ADJPA0286C						No	No	FY-4
Rajendra Agrawal	NA	NA	NA	NA	NA	C 303 Shanti Nagar, Datta Mandir Road,	INDIA	MAHARASHTRA	MUMBAI	400097	IN30009510832156		Amount for unpaid and unclaime	600	04-NOV-2028	ADJPA0286C						No	No	FY-5
Rajendra Agrawal	NA	NA	NA	NA	NA	C 303 Shanti Nagar, Datta Mandir Road,	INDIA	MAHARASHTRA	MUMBAI	400097	IN30009510832156		Amount for unpaid and unclaime	650	16-OCT-2029	ADJPA0286C						No	No	FY-6
RAJENDRA B SHAH	NA	NA	BABULAL V SH/	NA	NA	10/X RAMNAGAR,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	RR365892		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
RAJENDRA B SHAH	NA	NA	BABULAL V SH/	NA	NA	10/X RAMNAGAR,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	RR365892		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
RAJENDRA B SHAH	NA	NA	BABULAL V SH/	NA	NA	10/X RAMNAGAR,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	RR365892		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
RAJENDRA B SHAH	NA	NA	BABULAL V SH/	NA	NA	10/X RAMNAGAR,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	RR365892		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
RAJENDRA B SHAH	NA	NA	BABULAL V SH/	NA	NA	10/X RAMNAGAR,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	RR365892		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
RAJENDRA BANTHIA	NA	NA	PADAM CHAN	NA	NA	C/O TRINITY,19 KARL MARX SARANI,	INDIA	WEST BENGAL	KOLKATA	700023	RR183883		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
RAJENDRA BANTHIA	NA	NA	PADAM CHAN	NA	NA	C/O TRINITY,19 KARL MARX SARANI,	INDIA	WEST BENGAL	KOLKATA	700023	RR183883		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
RAJENDRA BANTHIA	NA	NA	PADAM CHAN	NA	NA	C/O TRINITY,19 KARL MARX SARANI,	INDIA	WEST BENGAL	KOLKATA	700023	RR183883		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
RAJENDRA BANTHIA	NA	NA	PADAM CHAN	NA	NA	C/O TRINITY,19 KARL MARX SARANI,	INDIA	WEST BENGAL	KOLKATA	700023	RR183883		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
RAJENDRA BANTHIA	NA	NA	PADAM CHAN	NA	NA	C/O TRINITY,19 KARL MARX SARANI,	INDIA	WEST BENGAL	KOLKATA	700023	RR183883		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
RAJENDRA BANTHIA	NA	NA	PADAM CHAN	NA	NA	C/O TRINITY,19 KARL MARX SARANI,	INDIA	WEST BENGAL	KOLKATA	700023	RR183883		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
RAJENDRA BHANSALI	NA	NA	NA	NA	NA	2 GA 13,JAWAHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	1301760000016627		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
RAJENDRA C SHAH	NA	NA	CHIMANLAL	NA	NA	C/O M/S SHAH CHIMANLAL S,163/65 KANKARA CHAWL,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	RR318252		Amount for unpaid and unclaime	96	12-NOV-2024							No	No	FY-1
RAJENDRA C SHAH	NA	NA	CHIMANLAL	NA	NA	C/O M/S SHAH CHIMANLAL S,163/65 KANKARA CHAWL,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	RR318252		Amount for unpaid and unclaime	108	01-OCT-2025							No	No	FY-2
RAJENDRA C SHAH	NA	NA	CHIMANLAL	NA	NA	C/O M/S SHAH CHIMANLAL S,163/65 KANKARA CHAWL,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	RR318252		Amount for unpaid and unclaime	120	07-OCT-2026							No	No	FY-3
RAJENDRA C SHAH	NA	NA	CHINUBHAI K S	NA	NA	4 KUSUM IND ESTATE,B P X ROAD NORTH NO 3,BHAYANDAR EAST	INDIA	MAHARASHTRA	DIST THANE	401105	RR319571		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
RAJENDRA C SHAH	NA	NA	CHIMANLAL	NA	NA	C/O M/S SHAH CHIMANLAL S,163/65 KANKARA CHAWL,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	RR318252		Amount for unpaid and unclaime	120	12-MAY-2027							No	No	FY-4
RAJENDRA C SHAH	NA	NA	CHINUBHAI K S	NA	NA	4 KUSUM IND ESTATE,B P X ROAD NORTH NO 3,BHAYANDAR EAST	INDIA	MAHARASHTRA	DIST THANE	401105	RR319571		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
RAJENDRA C SHAH	NA	NA	CHIMANLAL	NA	NA	C/O M/S SHAH CHIMANLAL S,163/65 KANKARA CHAWL,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	RR318252		Amount for unpaid and unclaime	144	04-NOV-2028							No	No	FY-5
RAJENDRA C SHAH	NA	NA	CHINUBHAI K S	NA	NA	4 KUSUM IND ESTATE,B P X ROAD NORTH NO 3,BHAYANDAR EAST	INDIA	MAHARASHTRA	DIST THANE	401105	RR319571		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
RAJENDRA C SHAH	NA	NA	CHIMANLAL	NA	NA	C/O M/S SHAH CHIMANLAL S,163/65 KANKARA CHAWL,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	RR318252		Amount for unpaid and unclaime	156	16-OCT-2029							No	No	FY-6
RAJENDRA C SHAH	NA	NA	CHINUBHAI K S	NA	NA	4 KUSUM IND ESTATE,B P X ROAD NORTH NO 3,BHAYANDAR EAST	INDIA	MAHARASHTRA	DIST THANE	401105	RR319571		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
RAJENDRA C SHAH	NA	NA	CHINUBHAI K S	NA	NA	4 KUSUM IND ESTATE,B P X ROAD NORTH NO 3,BHAYANDAR EAST	INDIA	MAHARASHTRA	DIST THANE	401105	RR319571		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
RAJENDRA CHAMPALAL CHHAJED	NA	NA	NA	NA	NA	S N 239/ 1A PLOT NO 5 JUNA AGRA ROAD, COLLECTOR PATTA MALEGAON NASHIK	INDIA	MAHARASHTRA	NASHIK	423203	1208550000050053		Amount for unpaid and unclaime	117	16-OCT-2029							No	No	FY-6
RAJENDRA CHAUDHARY	NA	NA	NA	NA	NA	35 RATNASAGAR SOCIETY ,MEGHANI NAGAR ,	INDIA	GUJARAT	AHMEDABAD	380016	IN30036020676974		Amount for unpaid and unclaime	400	12-NOV-2024	AATPC3380J						No	No	FY-1
RAJENDRA CHAUDHARY	NA	NA	BALDEVSINGH	NA	NA	35 RATNASAGAR SOCIETY,MEGHANI NAGAR,	INDIA	GUJARAT	AHMEDABAD	380016	RR061454		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RAJENDRA CHAUDHARY	NA	NA	BALDEVSINGH	NA	NA	35 RATNASAGAR SOCIETY,MEGHANI NAGAR,	INDIA	GUJARAT	AHMEDABAD	380016	RR061454		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
RAJENDRA CHAUDHARY	NA	NA	NA	NA	NA	35 RATNASAGAR SOCIETY ,MEGHANI NAGAR ,	INDIA	GUJARAT	AHMEDABAD	380016	IN30036020676974		Amount for unpaid and unclaime	600	04-NOV-2028	AATPC3380J						No	No	FY-5
RAJENDRA CHAUDHARY	NA	NA	NA	NA	NA	35 RATNASAGAR SOCIETY ,MEGHANI NAGAR ,	INDIA	GUJARAT	AHMEDABAD	380016	IN30036020676974		Amount for unpaid and unclaime	650	16-OCT-2029	AATPC3380J						No	No	FY-6
RAJENDRA CHAUDHARY	NA	NA	NA	NA	NA	35 RATNASAGAR SOCIETY ,MEGHANI NAGAR ,	INDIA	GUJARAT	AHMEDABAD	380016	IN30036020676974		Amount for unpaid and unclaime	700	06-NOV-2030	AATPC3380J						No	No	FY-7
RAJENDRA CHAWLA	NA	NA	GURDASMAL	NA	NA	C/O RETUMAL & SONS,18 NEW MONBHA,	INDIA	MAHARASHTRA	JALNA	431203	RR049755		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
RAJENDRA CHAWLA	NA	NA	GURDASMAL	NA	NA	C/O RETUMAL & SONS,18 NEW MONBHA,	INDIA	MAHARASHTRA	JALNA	431203	RR049755		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
RAJENDRA CHAWLA	NA	NA	GURDASMAL	NA	NA	C/O RETUMAL & SONS,18 NEW MONBHA,	INDIA	MAHARASHTRA	JALNA	431203	RR049755		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
RAJENDRA CHAWLA	NA	NA	GURDASMAL	NA	NA	C/O RETUMAL & SONS,18 NEW MONBHA,	INDIA	MAHARASHTRA	JALNA	431203	RR049755		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
RAJENDRA CHAWLA	NA	NA	GURDASMAL	NA	NA	C/O RETUMAL & SONS,18 NEW MONBHA,	INDIA	MAHARASHTRA	JALNA	431203	RR049755		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
RAJENDRA CHAWLA	NA	NA	GURDASMAL	NA	NA	C/O RETUMAL & SONS,18 NEW MONBHA,	INDIA	MAHARASHTRA	JALNA	431203	RR049755		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
RAJENDRA CHAWLA	NA	NA	GURDASMAL	NA	NA	C/O RETUMAL & SONS,18 NEW MONBHA,	INDIA	MAHARASHTRA	JALNA	431203	RR049755		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
RAJENDRA CHHOTALAL KATARIA	NA	NA	CHHOTALAL	NA	NA	PATEL COLONY STREET BO 10,VADGAMA,	INDIA	GUJARAT	JAMNAGAR	361008	RR028158		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJENDRA CHHOTALAL KATARIA	NA	NA	CHHOTALAL	NA	NA	PATEL COLONY STREET BO 10,VADGAMA,	INDIA	GUJARAT	JAMNAGAR	361008	RR028158		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAJENDRA CHHOTALAL KATARIA	NA	NA	CHHOTALAL	NA	NA	PATEL COLONY STREET BO 10,VADGAMA,	INDIA	GUJARAT	JAMNAGAR	361008	RR028158		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJENDRA CHHOTALAL KATARIA	NA	NA	CHHOTALAL	NA	NA	PATEL COLONY STREET BO 10,VADGAMA,	INDIA	GUJARAT	JAMNAGAR	361008	RR028158		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJENDRA DATTATRAY VANI	NA	NA	NA	NA	NA	SHRI RAM CHAUK VADNER NASHIK 0 0	INDIA	MAHARASHTRA	NASHIK	423206	1203320108451252		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
RAJENDRA DAYA PATIL	NA	NA	NA	NA	NA	C/ODaya Patil mohidethaveli 0 0	INDIA	MAHARASHTRA	NANDURBAR	425409	1208160053126471		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
RAJENDRA DAYA PATIL	NA	NA	NA	NA	NA	C/ODaya Patil mohidethaveli 0 0	INDIA	MAHARASHTRA	NANDURBAR	425409	1208160053126471		Amount for unpaid and unclaime	46	06-NOV-2030							No	No	FY-7
RAJENDRA G BAGADIA	NA	NA	GIRDHARLAL A	NA	NA	A/9/10 SAMARPAN APT,NEW MANEKLAL ESTATE,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	RR315263		Amount for unpaid and unclaime	80	12-NOV-2024					ARUNARBAGADIA		No	No	FY-1
RAJENDRA GARG	NA	NA	NA	NA	NA	8 PALIWAL MARKET,GLIMANPURA,	INDIA	RAJASTHAN	KOTA	321007	RR178883		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJENDRA GOPAL MULEY	NA	NA	NA	NA	NA	GOPAL ASHRAM TUKARAM NAGAR,ROHA,	INDIA	MAHARASHTRA	DIST RAIGAD	402301	RR316922		Amount for unpaid and unclaime	112	12-NOV-2024							No	No	FY-1
RAJENDRA GOPAL MULEY	NA	NA	GOPAL VINAYA	NA	NA	302 CLASSIC PLAZA,GOKHALE ROAD,NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400602	RR309195		Amount for unpaid and unclaime	128	12-NOV-2024					EMORONSAMUEL		No	No	FY-1
RAJENDRA GUGALE	NA	NA	NA	NA	NA	NEW SADHANA MEDICALS,HIRALAL CHOWK,	INDIA	MAHARASHTRA	BEED	431122	RR178886		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJENDRA GUGALE	NA	NA	NA	NA	NA	NEW SADHANA MEDICALS,HIRALAL CHOWK,	INDIA	MAHARASHTRA	BEED	431122	RR178886		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJENDRA GUGALE	NA	NA	NA	NA	NA	NEW SADHANA MEDICALS,HIRALAL CHOWK,	INDIA	MAHARASHTRA	BEED	431122	RR178886		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJENDRA GUGALE	NA	NA	NA	NA	NA	NEW SADHANA MEDICALS,HIRALAL CHOWK,	INDIA	MAHARASHTRA	BEED	431122	RR178886		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJENDRA GUGALE	NA	NA	NA	NA	NA	NEW SADHANA MEDICALS,HIRALAL CHOWK,	INDIA	MAHARASHTRA	BEED	431122	RR178886		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJENDRA GUPTA	NA	NA	NA	NA	NA	H.NO.937,MAHAVEER NAGAR II,	INDIA	RAJASTHAN	KOTA	324005	IN301055510630216		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAJENDRA HARKCHAND BHALGAT	NA	NA	H K BHALGAT	NA	NA	FLAT NO 8 PURVA COMPLEX,761 SADASHIV PETH,	INDIA	MAHARASHTRA	PUNE	411030	RR312035		Amount for unpaid and unclaime	100	12-MAY-2027	AEFPB4955G						No	No	FY-4
RAJENDRA HARKCHAND BHALGAT	NA	NA	H K BHALGAT	NA	NA	FLAT NO 8 PURVA COMPLEX,761 SADASHIV PETH,	INDIA	MAHARASHTRA	PUNE	411030	RR312035		Amount for unpaid and unclaime	130	16-OCT-2029	AEFPB4955G						No	No	FY-6
RAJENDRA ISHWARBHAI PATEL	NA	NA	NA	NA	NA	CHIKODRA,P.O. KOSINDRA,TAL SANKHEDA	INDIA	GUJARAT	DIST BARODA	391140	IN30133020650989		Amount for unpaid and unclaime	400	12-NOV-2024	AEAPP0239E				INDUBENRAJENDRABHAIPATEL		No	No	FY-1
RAJENDRA J PATEL	NA	NA	NA	NA	NA	KHALAVAD PLOT,KHIJADA ST IN TALKASHANI DEL,DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360410	RR175839		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJENDRA JHAVERI	NA	NA	CHAMPAKLAL	NA	NA	69 AI JABREYA COURT,1ST FLOOR FLAT NO 11,MARINE DRIVE	INDIA	MAHARASHTRA	MUMBAI	400020	RR319024		Amount for unpaid and unclaime	1000	12-MAY-2027	AABPJ1334R						No	No	FY-4
RAJENDRA K SANGANI	NA	NA	KESHAVLAL	NA	NA	JAYSMUDRI MEDICAL STORE,UNDA ROAD,BILKHA	INDIA	GUJARAT	DIST JUNAGADH	362110	RR028240		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJENDRA KANAIYALAL DESAI	NA	NA	NA	NA	NA	1ST FLR SARASWATI SADAN,GHANTILADA GHADIALI POLE,MADAVI	INDIA	GUJARAT	BARODA	390001	RR175844		Amount for unpaid and unclaime	200	12-NOV-2024					VARSHA		No	No	FY-1
RAJENDRA KANTILAL CHHAJED	NA	NA	NA	NA	NA	AMBAJI MANDIRKETIYA ROADTAL. SHAHADA	INDIA	MAHARASHTRA	NANDURBAR	425409	1202890001271073		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
RAJENDRA KEVALCHAND SABADRA	NA	NA	NA	NA	NA	SADHANA HOSIERY, KALAVATI PLAZA, VAVARE LANE, NASIK.	INDIA	MAHARASHTRA	NASIK	422001	1201090700036555		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
RAJENDRA KOTECHA	NA	NA	NA	NA	NA	G R INDUSTRIES,10 GANESH CHANDRA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	RR312298		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJENDRA KOTHARI	NA	NA	BHAGWATILAL	NA	NA	15/16 BHAGWATI TRADING CO,HINDMATA CLOTH MARKET,DR AMBEDKAR ROAD DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	RR183330		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJENDRA KOTHARI	NA	NA	BHAGWATILAL	NA	NA	15/16 BHAGWATI TRADING CO,HINDMATA CLOTH MARKET,DR AMBEDKAR ROAD DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	RR183330		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAJENDRA KOTHWAL	NA	NA	NA	NA	NA	KOTHWAL HOUSE,BHAHDUR SHAH ROAD,	INDIA	KARNATAKA	KUNDAPUR	576201	RR175846		Amount for unpaid and unclaime	468	12-NOV-2024							No	No	FY-1
RAJENDRA KOTHWAL	NA	NA	NA	NA	NA	KOTHWAL HOUSE,BHAHDUR SHAH ROAD,	INDIA	KARNATAKA	KUNDAPUR	576201	RR175846		Amount for unpaid and unclaime	527	01-OCT-2025							No	No	FY-2
RAJENDRA KUMAR	NA	NA	NA	NA	NA	A-1001, SHRUSHIT APARTMENT,,OPP. GONDHIA HOSPITAL,,KALAVAD ROAD	INDIA	GUJARAT	RAJKOT	360005	IN30097410058323		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAJENDRA KUMAR	NA	NA	NA	NA	NA	SAWAT RAJ JI TATER,CHOPRO KA BASS,	INDIA	RAJASTHAN	JASOL	344024	1201210100434638		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJENDRA KUMAR	NA	NA	DALICHAND	NA	NA	M N CORPORATION,36/1 C T STREET 1ST FLR,	INDIA	KARNATAKA	BANGALORE	560002	RR185247		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJENDRA KUMAR	NA	NA	NA	NA	NA	SAWAT RAJ JI TATER,CHOPRO KA BASS,	INDIA	RAJASTHAN	JASOL	344024	1201210100434638		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJENDRA KUMAR	NA	NA	DALICHAND	NA	NA	M N CORPORATION,36/1 C T STREET 1ST FLR,	INDIA	KARNATAKA	BANGALORE	560002	RR185247		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJENDRA KUMAR	NA	NA	DALICHAND	NA	NA	M N CORPORATION,36/1 C T STREET 1ST FLR,	INDIA	KARNATAKA	BANGALORE	560002	RR185247		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJENDRA KUMAR	NA	NA	DALICHAND	NA	NA	M N CORPORATION,36/1 C T STREET 1ST FLR,	INDIA	KARNATAKA	BANGALORE	560002	RR185247		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJENDRA KUMAR	NA	NA	NA	NA	NA	40 SILVER ESTATE COLONYUNIVERCITY ROADBAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	1204720009641578		Amount for unpaid and unclaime	27	04-NOV-2028							No	No	FY-5
RAJENDRA KUMAR	NA	NA	DALICHAND	NA	NA	M N CORPORATION,36/1 C T STREET 1ST FLR,	INDIA	KARNATAKA	BANGALORE	560002	RR185247		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJENDRA KUMAR	NA	NA	DALICHAND	NA	NA	M N CORPORATION,36/1 C T STREET 1ST FLR,	INDIA	KARNATAKA	BANGALORE	560002	RR185247		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJENDRA KUMAR	NA	NA	NA	NA	NA	GOVINDPUR MADHAV GAURA DALAMAU VISHUNDASPUR BISHUNDASPUR	INDIA	UTTAR PRADESH	RAEBARELI	229207	1208160049533928		Amount for unpaid and unclaime	19	06-NOV-2030							No	No	FY-7
RAJENDRA KUMAR AGARWAL	NA	NA	BHAGWATIPRA	NA	NA	4 AKSHAYA APARTMENTS,NEAR AIR INDIA OFFICE,OLD HIGH COURT ROAD OFF ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	RR051623		Amount for unpaid and unclaime	375	07-OCT-2026	ADOPA5406F						No	No	FY-3
RAJENDRA KUMAR AGARWALA	NA	NA	JAGDISH PRAS	NA	NA	C/O GOYAL BROTHERS,DINBAZAR JALPAIGURI,	INDIA	WEST BENGAL	JALPAIGURI	735101	RR184018		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
RAJENDRA KUMAR AGARWALA	NA	NA	JAGDISH PRAS	NA	NA	C/O GOYAL BROTHERS,DINBAZAR JALPAIGURI,	INDIA	WEST BENGAL	JALPAIGURI	735101	RR184018		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
RAJENDRA KUMAR AGARWALA	NA	NA	JAGDISH PRAS	NA	NA	C/O GOYAL BROTHERS,DINBAZAR JALPAIGURI,	INDIA	WEST BENGAL	JALPAIGURI	735101	RR184018		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
RAJENDRA KUMAR AGARWALA	NA	NA	JAGDISH PRAS	NA	NA	C/O GOYAL BROTHERS,DINBAZAR JALPAIGURI,	INDIA	WEST BENGAL	JALPAIGURI	735101	RR184018		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
RAJENDRA KUMAR AGARWALA	NA	NA	JAGDISH PRAS	NA	NA	C/O GOYAL BROTHERS,DINBAZAR JALPAIGURI,	INDIA	WEST BENGAL	JALPAIGURI	735101	RR184018		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
RAJENDRA KUMAR BHANDARI	NA	NA	MUKUMMAL	NA	NA	7 BHAGWATI NAGAR II,KARTARPURA,	INDIA	RAJASTHAN	JAIPUR	302006	RR034637		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJENDRA KUMAR BHANDARI	NA	NA	MUKUMMAL	NA	NA	7 BHAGWATI NAGAR II,KARTARPURA,	INDIA	RAJASTHAN	JAIPUR	302006	RR034637		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJENDRA KUMAR BHANDARI	NA	NA	MUKUMMAL	NA	NA	7 BHAGWATI NAGAR II,KARTARPURA,	INDIA	RAJASTHAN	JAIPUR	302006	RR034637		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAJENDRA KUMAR BHANDARI	NA	NA	MUKUMMAL	NA	NA	7 BHAGWATI NAGAR II,KARTARPURA,	INDIA	RAJASTHAN	JAIPUR	302006	RR034637		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAJENDRA KUMAR BHANDARI	NA	NA	MUKUMMAL	NA	NA	7 BHAGWATI NAGAR II,KARTARPURA,	INDIA	RAJASTHAN	JAIPUR	302006	RR034637		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RAJENDRA KUMAR BHANSALI	NA	NA	NA	NA	NA	6A-MOHANPURA,.	INDIA	RAJASTHAN	JODHPUR	342001	1201370000245634		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RAJENDRA KUMAR CHOKHANY	NA	NA	NA	NA	NA	44/6 HAZRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	RR317020		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
RAJENDRA KUMAR CHOKHANY	NA	NA	NA	NA	NA	44/6 HAZRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	RR317020		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
RAJENDRA KUMAR CHOKHANY	NA	NA	NA	NA	NA	44/6 HAZRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	RR317020		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
RAJENDRA KUMAR CHOKHANY	NA	NA	NA	NA	NA	44/6 HAZRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	RR317020		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
RAJENDRA KUMAR CHOKHANY	NA	NA	NA	NA	NA	44/6 HAZRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	RR317020		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
RAJENDRA KUMAR CHOKHANY	NA	NA	NA	NA	NA	44/6 HAZRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	RR317020		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
RAJENDRA KUMAR DIKSHIT	NA	NA	NA	NA	NA	E/60 SUJAN SINGH PARK, ,	INDIA	DELHI	NEW DELHI	110003	RR175860		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJENDRA KUMAR GATTANI	NA	NA	BHAIRU DAN G	NA	NA	C/O SAVYOG INTERNATIONAL,11 CLIVE ROW 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700022	RR307677		Amount for unpaid and unclaime	416	12-NOV-2024							No	No	FY-1
RAJENDRA KUMAR GUPTA	NA	NA	HARI KRISHNA	NA	NA	C/O RAJENDRA NEEH & ASSOCIATES,R/10 112/292 RAJ MAYA,SWAROOP NAGAR	INDIA	UTTAR PRADESH	KANPUR	208001	RR043619		Amount for unpaid and unclaime	300	12-NOV-2024	AAUPG0846L				MAYAGUPTA		No	No	FY-1
RAJENDRA KUMAR GUPTA	NA	NA	HARI KRISHNA	NA	NA	C/O RAJENDRA NEEH & ASSOCIATES,R/10 112/292 RAJ MAYA,SWAROOP NAGAR	INDIA	UTTAR PRADESH	KANPUR	208001	RR043619		Amount for unpaid and unclaime	488	16-OCT-2029	AAUPG0846L				MAYAGUPTA		No	No	FY-6
RAJENDRA KUMAR GUPTA	NA	NA	HARI KRISHNA	NA	NA	C/O RAJENDRA NEEH & ASSOCIATES,R/10 112/292 RAJ MAYA,SWAROOP NAGAR	INDIA	UTTAR PRADESH	KANPUR	208001	RR043619		Amount for unpaid and unclaime	525	06-NOV-2030	AAUPG0846L				MAYAGUPTA		No	No	FY-7
RAJENDRA KUMAR JAIN	NA	NA	KESHARIMAL J	NA	NA	C/O JAIN TUBEWELL ENGG CO,NO 127 M S ROAD 2ND FLOOR,R NO 6	INDIA	WEST BENGAL	KOLKATA	700001	RR185251		Amount for unpaid and unclaime	2000	12-NOV-2024	ACOPJ1915F						No	No	FY-1
RAJENDRA KUMAR JAKHOTIA	NA	NA	SRINIVASJI	NA	NA	11-63-9 BRAHMIN STREET, ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	RR015287		Amount for unpaid and unclaime	500	12-MAY-2027	ABJPJ6385K						No	No	FY-4
RAJENDRA KUMAR JAKHOTIA	NA	NA	SRINIVASJI	NA	NA	11-63-9 BRAHMIN STREET, ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	RR015287		Amount for unpaid and unclaime	600	04-NOV-2028	ABJPJ6385K						No	No	FY-5
RAJENDRA KUMAR JAKHOTIA	NA	NA	SRINIVASJI	NA	NA	11-63-9 BRAHMIN STREET, ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	RR015287		Amount for unpaid and unclaime	650	16-OCT-2029	ABJPJ6385K						No	No	FY-6
RAJENDRA KUMAR KEDIA	NA	NA	NA	NA	NA	C K 14/58 NANDON SAHV LANE, ,	INDIA	UTTAR PRADESH	VARANASI	221001	RR173229		Amount for unpaid and unclaime	1280	12-NOV-2024							No	No	FY-1
RAJENDRA KUMAR MALPANI	NA	NA	NA	NA	NA	153/NATAJI COLONY,HIGHLAND,	INDIA	WEST BENGAL	KOLKATA	700090	RR310670		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
RAJENDRA KUMAR MISHRA	NA	NA	NA	NA	NA	SUYASH MANGRS,2558 MIRAJKAR TIKTHI,	INDIA	MAHARASHTRA	KOLHAPUR	416002	RR178946		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJENDRA KUMAR MISRA	NA	NA	RAM PRAKASH	NA	NA	C/O U P STATE YARN CO LTD,B/15 SARVODAYA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	RR034680		Amount for unpaid and unclaime	400	12-NOV-2024					UITTAMTRIPATHI		No	No	FY-1
RAJENDRA KUMAR NEMA	NA	NA	NA	NA	NA	HOUSE NO H 39,JAYPEE NAGAR,JAYPEE REWA PLANT	INDIA	MADHYA PRADESH	REWA	486450	IN30088813883984		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RAJENDRA KUMAR PANJARI	NA	NA	SHIV DAYAL	NA	NA	B L SINGHAL,P 20 RAJA RAJ KRISHAN STREET,	INDIA	WEST BENGAL	KOLKATA	700006	RR314371		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJENDRA KUMAR SAINI	NA	NA	NA	NA	NA	B/356 JANTA COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	RR173232		Amount for unpaid and unclaime	728	12-NOV-2024							No	No	FY-1
RAJENDRA KUMAR SHARMA	NA	NA	SANT RAM SH	NA	NA	11 SIKHLI, ,	INDIA	PUNJAB	JALANDHAR	144001	RR041121		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJENDRA KUMAR SHARMA	NA	NA	SANT RAM SH	NA	NA	11 SIKHLI, ,	INDIA	PUNJAB	JALANDHAR	144001	RR041121		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJENDRA KUMAR SHARMA	NA	NA	SANT RAM SH	NA	NA	11 SIKHLI, ,	INDIA	PUNJAB	JALANDHAR	144001	RR041121		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJENDRA KUMAR SINGHANIA	NA	NA	LATE CHIRANJI	NA	NA	M G ROAD,P O RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	RR187140		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJENDRA KUMAR SINGHANIA	NA	NA	LATE CHIRANJI	NA	NA	M G ROAD,P O RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	RR187140		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJENDRA KUMAR SINGHANIA	NA	NA	LATE CHIRANJI	NA	NA	M G ROAD,P O RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	RR187140		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAJENDRA KUMAR SINGHANIA	NA	NA	LATE CHIRANJI	NA	NA	M G ROAD,P O RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	RR187140		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJENDRA KUMAR SINGHANIA	NA	NA	LATE CHIRANJI	NA	NA	M G ROAD,P O RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	RR187140		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAJENDRA KUMAR SINGHANIA	NA	NA	LATE CHIRANJI	NA	NA	M G ROAD,P O RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	RR187140		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAJENDRA KUMAR SONI	NA	NA	NA	NA	NA	S/O FULKA SONINEHRU DIGREE COLLAGE BURHAR DHANPURIHALDI ROAD NEAR COLLAGE GROUND WARD NO.01 DHANPURI	INDIA	MADHYA PRADESH	SHAHDOL	484114	1203560200006714		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
RAJENDRA KUMAR THAKKAR	NA	NA	NA	NA	NA	C/O KUMAR TEXTILE,192 JAMNALAL BAZAR ST,	INDIA	WEST BENGAL	KOLKATA	700007	RR178962		Amount for unpaid and unclaime	6360	04-NOV-2028							No	No	FY-5
RAJENDRA KUMAR THAKKAR	NA	NA	NA	NA	NA	C/O KUMAR TEXTILE,192 JAMNALAL BAZAR ST,	INDIA	WEST BENGAL	KOLKATA	700007	RR178962		Amount for unpaid and unclaime	7420	06-NOV-2030							No	No	FY-7
RAJENDRA KUMR GUJJAR	NA	NA	NA	NA	NA	S/O SURENDER RAO GUJAJR,CLOTH MERCHANT MAIN RD,	INDIA	KARNATAKA	KOTTUR	583134	RR178966		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJENDRA KUMR GUJJAR	NA	NA	NA	NA	NA	S/O SURENDER RAO GUJAJR,CLOTH MERCHANT MAIN RD,	INDIA	KARNATAKA	KOTTUR	583134	RR178966		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJENDRA KUMR GUJJAR	NA	NA	NA	NA	NA	S/O SURENDER RAO GUJAJR,CLOTH MERCHANT MAIN RD,	INDIA	KARNATAKA	KOTTUR	583134	RR178966		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJENDRA KUMR GUJJAR	NA	NA	NA	NA	NA	S/O SURENDER RAO GUJAJR,CLOTH MERCHANT MAIN RD,	INDIA	KARNATAKA	KOTTUR	583134	RR178966		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJENDRA LINGAWAR	NA	NA	SHRI DATTATR	NA	NA	C/O A G JILHEWAR SARASWATI,VISAWA NAGAR,	INDIA	MAHARASHTRA	NANDED	431602	RR186440		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
RAJENDRA LINGAWAR	NA	NA	SHRI DATTATR	NA	NA	C/O A G JILHEWAR SARASWATI,VISAWA NAGAR,	INDIA	MAHARASHTRA	NANDED	431602	RR186440		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
RAJENDRA LINGAWAR	NA	NA	SHRI DATTATR	NA	NA	C/O A G JILHEWAR SARASWATI,VISAWA NAGAR,	INDIA	MAHARASHTRA	NANDED	431602	RR186440		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
RAJENDRA LINGAWAR	NA	NA	SHRI DATTATR	NA	NA	C/O A G JILHEWAR SARASWATI,VISAWA NAGAR,	INDIA	MAHARASHTRA	NANDED	431602	RR186440		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
RAJENDRA M NAIK	NA	NA	MANUBHAI	NA	NA	DEVDHI FALIA,OPP LIBRARY,P O AMALSAD TA GANDEVI	INDIA	GUJARAT	DIST NAVSARI	396310	RR014125		Amount for unpaid and unclaime	400	12-NOV-2024					ARVINDARNAIK		No	No	FY-1
RAJENDRA MAGANLAL CHHATRAPATI	NA	NA	NA	NA	NA	A/2 GULAB VATIKA DUPLEX,OPP HOEL TANDALJA RD.,	INDIA	GUJARAT	BARODA	390020	IN30045010802163		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
RAJENDRA MAGANLAL CHHATRAPATI	NA	NA	NA	NA	NA	A/2 GULAB VATIKA DUPLEX,OPP HOEL TANDALJA RD.,	INDIA	GUJARAT	BARODA	390020	IN30045010802163		Amount for unpaid and unclaime	27	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAJENDRA MANIHAR	NA	NA	NA	NA	NA	4 SHASTRI COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452006	RR178974		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJENDRA MEHTA	NA	NA	LATE K L MEHT	NA	NA	C/O ROYAL XEROX,ROSY TOWER 7,N H ROAD	INDIA	TAMIL NADU	CHENNAI	600034	RR185268		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAJENDRA MISRA	NA	NA	JAGDISH	NA	NA	H/246 SECTOR 2, ,	INDIA	ORISSA	ROURKELA	769006	RR313636		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJENDRA MOHANLAL DESAI	NA	NA	MOHANLAL	NA	NA	GUNDI FLAI,MUNDRA,GOPALPURI	INDIA	GUJARAT	KUTCH	370421	RR040790		Amount for unpaid and unclaime	500	12-NOV-2024					RITARAJENDRADESAI		No	No	FY-1
RAJENDRA MOHANLAL DESAI	NA	NA	MOHANLAL	NA	NA	GUNDI FLAI,MUNDRA,GOPALPURI	INDIA	GUJARAT	KUTCH	370421	RR040790		Amount for unpaid and unclaime	563	01-OCT-2025					RITARAJENDRADESAI		No	No	FY-2
RAJENDRA MOHOKAR	NA	NA	SHANKARAO	NA	NA	SHANKAR MEDICAL STORES,MURTIZAPUR ROAD,	INDIA	MAHARASHTRA	AKOLA	444001	RR024191		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJENDRA MOTILAL JAIN	NA	NA	OTILAL ONKAR	NA	NA	AT & PO ADAWAD TAL CHOPDA,DIST JALGAON,	INDIA	MAHARASHTRA	DIST JALGAON	425303	RR172668		Amount for unpaid and unclaime	459	01-OCT-2025							No	No	FY-2
RAJENDRA MOTILAL JAIN	NA	NA	OTILAL ONKAR	NA	NA	AT & PO ADAWAD TAL CHOPDA,DIST JALGAON,	INDIA	MAHARASHTRA	DIST JALGAON	425303	RR172668		Amount for unpaid and unclaime	510	07-OCT-2026							No	No	FY-3
RAJENDRA MOTILAL JAIN	NA	NA	OTILAL ONKAR	NA	NA	AT & PO ADAWAD TAL CHOPDA,DIST JALGAON,	INDIA	MAHARASHTRA	DIST JALGAON	425303	RR172668		Amount for unpaid and unclaime	510	12-MAY-2027							No	No	FY-4
RAJENDRA MOTILAL JAIN	NA	NA	OTILAL ONKAR	NA	NA	AT & PO ADAWAD TAL CHOPDA,DIST JALGAON,	INDIA	MAHARASHTRA	DIST JALGAON	425303	RR172668		Amount for unpaid and unclaime	663	16-OCT-2029							No	No	FY-6
RAJENDRA MOTILAL JAIN	NA	NA	OTILAL ONKAR	NA	NA	AT & PO ADAWAD TAL CHOPDA,DIST JALGAON,	INDIA	MAHARASHTRA	DIST JALGAON	425303	RR172668		Amount for unpaid and unclaime	714	06-NOV-2030							No	No	FY-7
RAJENDRA MUNDHARA	NA	NA	NA	NA	NA	SURAJ ENTERPRISES,14 LOHIA MKT FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR317684		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJENDRA MUTHA	NA	NA	MADAN LAL	NA	NA	4712 2ND FLOOR LAXMI BAZAR,CLOTH MARKET,	INDIA	DELHI	DELHI	110006	RR315055		Amount for unpaid and unclaime	80	12-NOV-2024					CHANDRALATAMUTHA		No	No	FY-1
RAJENDRA MUTHA	NA	NA	MADAN LAL	NA	NA	4712 2ND FLOOR LAXMI BAZAR,CLOTH MARKET,	INDIA	DELHI	DELHI	110006	RR315055		Amount for unpaid and unclaime	100	07-OCT-2026					CHANDRALATAMUTHA		No	No	FY-3
RAJENDRA MUTHA	NA	NA	MADAN LAL	NA	NA	4712 2ND FLOOR LAXMI BAZAR,CLOTH MARKET,	INDIA	DELHI	DELHI	110006	RR315055		Amount for unpaid and unclaime	100	12-MAY-2027					CHANDRALATAMUTHA		No	No	FY-4
RAJENDRA MUTHA	NA	NA	MADAN LAL	NA	NA	4712 2ND FLOOR LAXMI BAZAR,CLOTH MARKET,	INDIA	DELHI	DELHI	110006	RR315055		Amount for unpaid and unclaime	120	04-NOV-2028					CHANDRALATAMUTHA		No	No	FY-5
RAJENDRA MUTHA	NA	NA	MADAN LAL	NA	NA	4712 2ND FLOOR LAXMI BAZAR,CLOTH MARKET,	INDIA	DELHI	DELHI	110006	RR315055		Amount for unpaid and unclaime	130	16-OCT-2029					CHANDRALATAMUTHA		No	No	FY-6
RAJENDRA MUTHA	NA	NA	MADAN LAL	NA	NA	4712 2ND FLOOR LAXMI BAZAR,CLOTH MARKET,	INDIA	DELHI	DELHI	110006	RR315055		Amount for unpaid and unclaime	140	06-NOV-2030					CHANDRALATAMUTHA		No	No	FY-7
RAJENDRA NAHATA	NA	NA	BHOM SINGH I	NA	NA	NAHATA CREDIT PVT LTD LAXMI PLAZA,4TH FLR 6 HANSPUKUR LANE,	INDIA	WEST BENGAL	KOLKATA	700007	RR071518		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJENDRA NAHATA	NA	NA	BHOM SINGH I	NA	NA	NAHATA CREDIT PVT LTD LAXMI PLAZA,4TH FLR 6 HANSPUKUR LANE,	INDIA	WEST BENGAL	KOLKATA	700007	RR071518		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJENDRA NAHATA	NA	NA	BHOM SINGH I	NA	NA	NAHATA CREDIT PVT LTD LAXMI PLAZA,4TH FLR 6 HANSPUKUR LANE,	INDIA	WEST BENGAL	KOLKATA	700007	RR071518		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJENDRA NAHATA	NA	NA	BHOM SINGH I	NA	NA	NAHATA CREDIT PVT LTD LAXMI PLAZA,4TH FLR 6 HANSPUKUR LANE,	INDIA	WEST BENGAL	KOLKATA	700007	RR071518		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJENDRA NAHATA	NA	NA	BHOM SINGH I	NA	NA	NAHATA CREDIT PVT LTD LAXMI PLAZA,4TH FLR 6 HANSPUKUR LANE,	INDIA	WEST BENGAL	KOLKATA	700007	RR071518		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJENDRA NARAIN MURARKA	NA	NA	NA	NA	NA	MURARKA BHAWAN,D 54/155 3 SRI NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221010	RR173244		Amount for unpaid and unclaime	400	12-NOV-2024					PREMADEVIMORARKA		No	No	FY-1
RAJENDRA NATHMAL KATARIA	NA	NA	NA	NA	NA	SARAF BAZAR, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	RR175877		Amount for unpaid and unclaime	1215	01-OCT-2025							No	No	FY-2
RAJENDRA NATHMAL KATARIYA	NA	NA	F NATHMAL	NA	NA	SARAF BAZAR, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	RR174366		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
RAJENDRA NATHMAL KATARIYA	NA	NA	NA	NA	NA	KING GATE	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30109810107656		Amount for unpaid and unclaime	3120	04-NOV-2028	AIVPK5334N				PRATIBHARAJENDRAKATARIYA		No	No	FY-5
RAJENDRA NATHMAL KATARIYA	NA	NA	NA	NA	NA	KING GATE	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30109810107656		Amount for unpaid and unclaime	3640	06-NOV-2030	AIVPK5334N				PRATIBHARAJENDRAKATARIYA		No	No	FY-7
RAJENDRA P HARDAS	NA	NA	PRABHAKAR	NA	NA	C/O SHAH MEGHJI KANJI,1ST FLR CHANDAK HOUSE 249,JAGNATH RD GANDHIBAUG	INDIA	MAHARASHTRA	NAGPUR	440002	RR174363		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJENDRA PAL SINGH	NA	NA	NA	NA	NA	SENIOR HEALTH INSPECTOR,H F W T C SRN HOSP CAMPUS,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR178990		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJENDRA PAL SINGH	NA	NA	CHARANSINGH	NA	NA	A/702 PREM NAGAR,NABI KARIM PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	RR018466		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJENDRA PANCHAL	NA	NA	CHIMANBHAI	NA	NA	AT & PO RAJPIPLA VADIA-PALACE,FOREST COLONY BLOCK NO 1 ROON NO 8,	INDIA	GUJARAT	RAJPIPLA	393145	RR365646		Amount for unpaid and unclaime	400	12-NOV-2024					RASIKPANCHAL		No	No	FY-1
RAJENDRA PANCHAL	NA	NA	CHIMANBHAI	NA	NA	AT & PO RAJPIPLA VADIA-PALACE,FOREST COLONY BLOCK NO 1 ROON NO 8,	INDIA	GUJARAT	RAJPIPLA	393145	RR365646		Amount for unpaid and unclaime	450	01-OCT-2025					RASIKPANCHAL		No	No	FY-2
RAJENDRA PANCHAL	NA	NA	CHIMANBHAI	NA	NA	AT & PO RAJPIPLA VADIA-PALACE,FOREST COLONY BLOCK NO 1 ROON NO 8,	INDIA	GUJARAT	RAJPIPLA	393145	RR365646		Amount for unpaid and unclaime	500	07-OCT-2026					RASIKPANCHAL		No	No	FY-3
RAJENDRA PANCHAL	NA	NA	CHIMANBHAI	NA	NA	AT & PO RAJPIPLA VADIA-PALACE,FOREST COLONY BLOCK NO 1 ROON NO 8,	INDIA	GUJARAT	RAJPIPLA	393145	RR365646		Amount for unpaid and unclaime	500	12-MAY-2027					RASIKPANCHAL		No	No	FY-4
RAJENDRA PANCHAL	NA	NA	CHIMANBHAI	NA	NA	AT & PO RAJPIPLA VADIA-PALACE,FOREST COLONY BLOCK NO 1 ROON NO 8,	INDIA	GUJARAT	RAJPIPLA	393145	RR365646		Amount for unpaid and unclaime	600	04-NOV-2028					RASIKPANCHAL		No	No	FY-5
RAJENDRA PANDU POOJARY	NA	NA	NA	NA	NA	NO 9 72 NERGI MALPE KODAVOOR UDUPI UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576108	1208340000374265		Amount for unpaid and unclaime	27	16-OCT-2029							No	No	FY-6
RAJENDRA PARASMAL JAIN	NA	NA	PARASMAL B J	NA	NA	C/O MAHAVIR EMPORIUM,JANTA CHOWK SHAHADA,DIST DHULE	INDIA	MAHARASHTRA	SHAHADA	421103	RR319199		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJENDRA PARASMAL JAIN	NA	NA	PARASMAL B J	NA	NA	C/O MAHAVIR EMPORIUM,JANTA CHOWK SHAHADA,DIST DHULE	INDIA	MAHARASHTRA	SHAHADA	421103	RR319199		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJENDRA PARASMAL JAIN	NA	NA	PARASMAL B J	NA	NA	C/O MAHAVIR EMPORIUM,JANTA CHOWK SHAHADA,DIST DHULE	INDIA	MAHARASHTRA	SHAHADA	421103	RR319199		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJENDRA PARSHURAM MHASKE	NA	NA	NA	NA	NA	TELI GALLI AT PO ARANGAON JAMKHED AHMADNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	413201	1203201168469148		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAJENDRA PATNI	NA	NA	NA	NA	NA	SHOP NO 2 PROP RAJENDRA TRADERS INDUSTRIAL ESTATE DHAMDHA ROAD	INDIA	CHHATTISGARH	DURG CHHATTISGARH	491001	IN30051318698635		Amount for unpaid and unclaime	44	16-OCT-2029							No	No	FY-6
RAJENDRA PATNI	NA	NA	NA	NA	NA	SHOP NO 2 PROP RAJENDRA TRADERS INDUSTRIAL ESTATE DHAMDHA ROAD	INDIA	CHHATTISGARH	DURG CHHATTISGARH	491001	IN30051318698635		Amount for unpaid and unclaime	47	06-NOV-2030							No	No	FY-7
RAJENDRA PATRO	NA	NA	B KRISHNA PA	NA	NA	V I P 125,NAYAPALLI,	INDIA	ORISSA	BHUBANESWAR	751015	RR175276		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RAJENDRA PATRO	NA	NA	B KRISHNA PA	NA	NA	V I P 125,NAYAPALLI,	INDIA	ORISSA	BHUBANESWAR	751015	RR175276		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
RAJENDRA PATRO	NA	NA	B KRISHNA PA	NA	NA	V I P 125,NAYAPALLI,	INDIA	ORISSA	BHUBANESWAR	751015	RR175276		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
RAJENDRA PATRO	NA	NA	B KRISHNA PA	NA	NA	V I P 125,NAYAPALLI,	INDIA	ORISSA	BHUBANESWAR	751015	RR175276		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
RAJENDRA PD CHOUDHRY	NA	NA	NA	NA	NA	AT AZAD NAGER NR CINEMA,SIDHARTH PO PURAB SARAI,	INDIA	JHARKHAND	MUNGER	811201	RR178997		Amount for unpaid and unclaime	100	12-NOV-2024					SARASWATIDEVI		No	No	FY-1
RAJENDRA PD CHOUDHRY	NA	NA	NA	NA	NA	AT AZAD NAGER NR CINEMA,SIDHARTH PO PURAB SARAI,	INDIA	JHARKHAND	MUNGER	811201	RR178997		Amount for unpaid and unclaime	113	01-OCT-2025					SARASWATIDEVI		No	No	FY-2
RAJENDRA PD DWIVEDI	NA	NA	NA	NA	NA	9/A VARAHI NAGAR SOC,NR UAVANSHAH PEER DARGAH,VATVA ROAD ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	RR178998		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJENDRA PD DWIVEDI	NA	NA	NA	NA	NA	9/A VARAHI NAGAR SOC,NR UAVANSHAH PEER DARGAH,VATVA ROAD ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	RR178998		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJENDRA PITAMBER KAPADIA	NA	NA	NA	NA	NA	5 HARI NIWAS 1ST FLOOR,PRABHAT COLONY 6TH ROAD,SANTACRUZ (EAST)	INDIA	MAHARASHTRA	MUMBAI	400055	RR172671		Amount for unpaid and unclaime	500	12-MAY-2027					PRAGNARAJENDRAKAPADIA		No	No	FY-4
RAJENDRA PITAMBER KAPADIA	NA	NA	NA	NA	NA	5 HARI NIWAS 1ST FLOOR,PRABHAT COLONY 6TH ROAD,SANTACRUZ (EAST)	INDIA	MAHARASHTRA	MUMBAI	400055	RR172671		Amount for unpaid and unclaime	600	04-NOV-2028					PRAGNARAJENDRAKAPADIA		No	No	FY-5
RAJENDRA PITAMBER KAPADIA	NA	NA	NA	NA	NA	5 HARI NIWAS 1ST FLOOR,PRABHAT COLONY 6TH ROAD,SANTACRUZ (EAST)	INDIA	MAHARASHTRA	MUMBAI	400055	RR172671		Amount for unpaid and unclaime	650	16-OCT-2029					PRAGNARAJENDRAKAPADIA		No	No	FY-6
RAJENDRA PITAMBER KAPADIA	NA	NA	NA	NA	NA	5 HARI NIWAS 1ST FLOOR,PRABHAT COLONY 6TH ROAD,SANTACRUZ (EAST)	INDIA	MAHARASHTRA	MUMBAI	400055	RR172671		Amount for unpaid and unclaime	700	06-NOV-2030					PRAGNARAJENDRAKAPADIA		No	No	FY-7
RAJENDRA PRAKASH AGARWAL	NA	NA	NA	NA	NA	C/O AGARWAL ELECTRONIES GHER,MUNAF,	INDIA	UTTAR PRADESH	AMROHA	244221	RR175888		Amount for unpaid and unclaime	480	12-NOV-2024					ANITA		No	No	FY-1
RAJENDRA PRAKASH AGARWAL	NA	NA	NA	NA	NA	C/O AGARWAL ELECTRONIES GHER,MUNAF,	INDIA	UTTAR PRADESH	AMROHA	244221	RR175888		Amount for unpaid and unclaime	540	01-OCT-2025					ANITA		No	No	FY-2
RAJENDRA PRAKASH AGARWAL	NA	NA	NA	NA	NA	C/O AGARWAL ELECTRONIES GHER,MUNAF,	INDIA	UTTAR PRADESH	AMROHA	244221	RR175888		Amount for unpaid and unclaime	600	07-OCT-2026					ANITA		No	No	FY-3
RAJENDRA PRAKASH AGARWAL	NA	NA	NA	NA	NA	C/O AGARWAL ELECTRONIES GHER,MUNAF,	INDIA	UTTAR PRADESH	AMROHA	244221	RR175888		Amount for unpaid and unclaime	600	12-MAY-2027					ANITA		No	No	FY-4
RAJENDRA PRASAD	NA	NA	SHANKER PRA	NA	NA	C/O SHANKER PRASAD AGARAHPURI,AT KASERA TOLI NR GAJAR KASERA,	INDIA	BIHAR	SIWAN	841226	RR184615		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJENDRA PRASAD	NA	NA	SHANKER PRA	NA	NA	C/O SHANKER PRASAD AGARAHPURI,AT KASERA TOLI NR GAJAR KASERA,	INDIA	BIHAR	SIWAN	841226	RR184615		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJENDRA PRASAD	NA	NA	RAMJI PRASAD	NA	NA	C/O RAMJI PRASAD,HYDERPUR ,	INDIA	WEST BENGAL	MALDA	732101	RR371350		Amount for unpaid and unclaime	1800	01-OCT-2025	AKVPP6038N						No	No	FY-2
RAJENDRA PRASAD	NA	NA	RAMJI PRASAD	NA	NA	C/O RAMJI PRASAD,HYDERPUR ,	INDIA	WEST BENGAL	MALDA	732101	RR371350		Amount for unpaid and unclaime	2000	12-MAY-2027	AKVPP6038N						No	No	FY-4
RAJENDRA PRASAD	NA	NA	NA	NA	NA	RZ H 4 GURUDWARA ROAD GALINO 9 MAHAVIR.	INDIA	DELHI	NEW DELHI	110045	1208870022462128		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAJENDRA PRASAD	NA	NA	NA	NA	NA	RZ H 4 GURUDWARA ROAD GALINO 9 MAHAVIR.	INDIA	DELHI	NEW DELHI	110045	1208870022462128		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAJENDRA PRASAD CHOURASIA	NA	NA	LAXMAN PD CH	NA	NA	C/O M/S KASHMIR DRY FRUITS,PURANA BAZAR,	INDIA	JHARKHAND	DHANBAD	826001	RR183884		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJENDRA PRASAD CHOURASIA	NA	NA	LAXMAN PD CH	NA	NA	C/O M/S KASHMIR DRY FRUITS,PURANA BAZAR,	INDIA	JHARKHAND	DHANBAD	826001	RR183884		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJENDRA PRASAD GOYAL	NA	NA	R C GOYAL	NA	NA	C/O RAJENDRA ENTERPRISES,5-9-31/B/6 BUSY MARKET,BASHEER BAUG	INDIA	ANDHRA PRADESH	HYDERABAD	500001	RR184005		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJENDRA PRASAD GUPTA	NA	NA	BUTU RAM	NA	NA	FLAT NO 34 BLDG NO 10/A ABHISHEK,JANKALYAN NAGAR MARVE ROAD,MALAD(W)	INDIA	MAHARASHTRA	MUMBAI	400095	RR044544		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJENDRA PRASAD GUPTA	NA	NA	BRAJBHUSHAN	NA	NA	R P GUPTA ARPON NIWAS,154/C INDIRA NAGAR 1ST,	INDIA	UTTAR PRADESH	MEERUT	250002	RR174902		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJENDRA PRASAD GUPTA	NA	NA	GANGA PRASA	NA	NA	C/O GHANSHYAM DAS KHARD CLOTH MERCHANT, ,V/P CHIRGAON	INDIA	UTTAR PRADESH	DIST JHANSI	284301	RR053225		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJENDRA PRASAD GUPTA	NA	NA	SHYAM SUNDE	NA	NA	125/2 BIDHAN SARANI,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700004	RR183547		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJENDRA PRASAD GUPTA	NA	NA	B R GUPTA	NA	NA	71/6 COLLEGE ROAD,B GARDEN,	INDIA	WEST BENGAL	HOWRAH	711103	RR184006		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
RAJENDRA PRASAD GUPTA	NA	NA	BRAJBHUSHAN	NA	NA	R P GUPTA ARPON NIWAS,154/C INDIRA NAGAR 1ST,	INDIA	UTTAR PRADESH	MEERUT	250002	RR174902		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RAJENDRA PRASAD GUPTA	NA	NA	GANGA PRASA	NA	NA	C/O GHANSHYAM DAS KHARD CLOTH MERCHANT, ,V/P CHIRGAON	INDIA	UTTAR PRADESH	DIST JHANSI	284301	RR053225		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJENDRA PRASAD GUPTA	NA	NA	SHYAM SUNDE	NA	NA	125/2 BIDHAN SARANI,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700004	RR183547		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJENDRA PRASAD GUPTA	NA	NA	B R GUPTA	NA	NA	71/6 COLLEGE ROAD,B GARDEN,	INDIA	WEST BENGAL	HOWRAH	711103	RR184006		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
RAJENDRA PRASAD GUPTA	NA	NA	BRAJBHUSHAN	NA	NA	R P GUPTA ARPON NIWAS,154/C INDIRA NAGAR 1ST,	INDIA	UTTAR PRADESH	MEERUT	250002	RR174902		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
RAJENDRA PRASAD GUPTA	NA	NA	GANGA PRASA	NA	NA	C/O GHANSHYAM DAS KHARD CLOTH MERCHANT, ,V/P CHIRGAON	INDIA	UTTAR PRADESH	DIST JHANSI	284301	RR053225		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJENDRA PRASAD GUPTA	NA	NA	SHYAM SUNDE	NA	NA	125/2 BIDHAN SARANI,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700004	RR183547		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAJENDRA PRASAD GUPTA	NA	NA	B R GUPTA	NA	NA	71/6 COLLEGE ROAD,B GARDEN,	INDIA	WEST BENGAL	HOWRAH	711103	RR184006		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
RAJENDRA PRASAD GUPTA	NA	NA	BUTU RAM	NA	NA	FLAT NO 34 BLDG NO 10/A ABHISHEK,JANKALYAN NAGAR MARVE ROAD,MALAD(W)	INDIA	MAHARASHTRA	MUMBAI	400095	RR044544		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RAJENDRA PRASAD GUPTA	NA	NA	GANGA PRASA	NA	NA	C/O GHANSHYAM DAS KHARD CLOTH MERCHANT, ,V/P CHIRGAON	INDIA	UTTAR PRADESH	DIST JHANSI	284301	RR053225		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJENDRA PRASAD GUPTA	NA	NA	SHYAM SUNDE	NA	NA	125/2 BIDHAN SARANI,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700004	RR183547		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJENDRA PRASAD GUPTA	NA	NA	B R GUPTA	NA	NA	71/6 COLLEGE ROAD,B GARDEN,	INDIA	WEST BENGAL	HOWRAH	711103	RR184006		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
RAJENDRA PRASAD GUPTA	NA	NA	GANGA PRASA	NA	NA	C/O GHANSHYAM DAS KHARD CLOTH MERCHANT, ,V/P CHIRGAON	INDIA	UTTAR PRADESH	DIST JHANSI	284301	RR053225		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJENDRA PRASAD GUPTA	NA	NA	SHYAM SUNDE	NA	NA	125/2 BIDHAN SARANI,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700004	RR183547		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAJENDRA PRASAD GUPTA	NA	NA	B R GUPTA	NA	NA	71/6 COLLEGE ROAD,B GARDEN,	INDIA	WEST BENGAL	HOWRAH	711103	RR184006		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
RAJENDRA PRASAD GUPTA	NA	NA	GANGA PRASA	NA	NA	C/O GHANSHYAM DAS KHARD CLOTH MERCHANT, ,V/P CHIRGAON	INDIA	UTTAR PRADESH	DIST JHANSI	284301	RR053225		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJENDRA PRASAD GUPTA	NA	NA	SHYAM SUNDE	NA	NA	125/2 BIDHAN SARANI,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700004	RR183547		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAJENDRA PRASAD GUPTA	NA	NA	B R GUPTA	NA	NA	71/6 COLLEGE ROAD,B GARDEN,	INDIA	WEST BENGAL	HOWRAH	711103	RR184006		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
RAJENDRA PRASAD GUPTA	NA	NA	BUTU RAM	NA	NA	FLAT NO 34 BLDG NO 10/A ABHISHEK,JANKALYAN NAGAR MARVE ROAD,MALAD(W)	INDIA	MAHARASHTRA	MUMBAI	400095	RR044544		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
RAJENDRA PRASAD GUPTA	NA	NA	GANGA PRASA	NA	NA	C/O GHANSHYAM DAS KHARD CLOTH MERCHANT, ,V/P CHIRGAON	INDIA	UTTAR PRADESH	DIST JHANSI	284301	RR053225		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJENDRA PRASAD GUPTA	NA	NA	SHYAM SUNDE	NA	NA	125/2 BIDHAN SARANI,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700004	RR183547		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RAJENDRA PRASAD H	NA	NA	NA	NA	NA	NO 48 LAXMI NILAYA,3RD CROSS SHABORI NAGAR,BYATAROYANAPURI B B ROAD	INDIA	KARNATAKA	BANGALORE	560092	RR174115		Amount for unpaid and unclaime	788	01-OCT-2025	AALPH0433R						No	No	FY-2
RAJENDRA PRASAD H	NA	NA	NA	NA	NA	NO 48 LAXMI NILAYA,3RD CROSS SHABORI NAGAR,BYATAROYANAPURI B B ROAD	INDIA	KARNATAKA	BANGALORE	560092	RR174115		Amount for unpaid and unclaime	875	07-OCT-2026	AALPH0433R						No	No	FY-3
RAJENDRA PRASAD H	NA	NA	NA	NA	NA	NO 48 LAXMI NILAYA,3RD CROSS SHABORI NAGAR,BYATAROYANAPURI B B ROAD	INDIA	KARNATAKA	BANGALORE	560092	RR174115		Amount for unpaid and unclaime	875	12-MAY-2027	AALPH0433R						No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAJENDRA PRASAD MOHTA	NA	NA	JAGDISH PRAS	NA	NA	NO 7 WOODWHARF SECOND LANE,WALL TAX ROAD,	INDIA	TAMIL NADU	CHENNAI	600079	RR174547		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
RAJENDRA PRASAD SAHU	NA	NA	NA	NA	NA	SO KENCHU SAHU HUMA GANJAM..	INDIA	ORISSA	GANJAM	761027	1208870083336681		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
RAJENDRA PRASAD SHARMA	NA	NA	NA	NA	NA	B 3 KULDEV KRUPA RESIDENCY,B/H JANPATH HOTEL,PALAVASANA	INDIA	GUJARAT	MEHSANA	384003	IN30127630295999		Amount for unpaid and unclaime	400	12-NOV-2024	AEFPS1881Q			INDRARSHARMA			No	No	FY-1
RAJENDRA PRASAD SHARMA	NA	NA	NA	NA	NA	C/O SRI P.L.JOSHI,124A,RABINDRA SARANI,GROUND FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	IN30032710311149		Amount for unpaid and unclaime	484	12-NOV-2024	BHBPS1635N			MANJUSHARMA			No	No	FY-1
RAJENDRA PRASAD SHARMA	NA	NA	NA	NA	NA	B 3 KULDEV KRUPA RESIDENCY,B/H JANPATH HOTEL,PALAVASANA	INDIA	GUJARAT	MEHSANA	384003	IN30127630295999		Amount for unpaid and unclaime	500	07-OCT-2026	AEFPS1881Q			INDRARSHARMA			No	No	FY-3
RAJENDRA PRASAD TIWARI	NA	NA	B P TIWARI	NA	NA	C/O VOLTAS LTD,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	RR309826		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
RAJENDRA PRASAD TYAGI	NA	NA	LILADHAR	NA	NA	C/657 LAXMI BAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR311857		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJENDRA PRASAD VERMA	NA	NA	NA	NA	NA	480 D ASHOK NAGAR NO 1, ,	INDIA	JHARKHAND	RANCHI	834002	RR179031		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJENDRA PRASHAD BAJAJ	NA	NA	HARIKISHAN	NA	NA	14/7/3 BEGUM BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR041290		Amount for unpaid and unclaime	500	12-MAY-2027					URMILA		No	No	FY-4
RAJENDRA PRASHAD BAJAJ	NA	NA	HARIKISHAN	NA	NA	14/7/3 BEGUM BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR041290		Amount for unpaid and unclaime	700	06-NOV-2030					URMILA		No	No	FY-7
RAJENDRA R BAGATHARIYA	NA	NA	RATILAL P BAG	NA	NA	NAGAR PAPILIYA,TAL LODHIKA,	INDIA	GUJARAT	DIST RAJKOT	361162	RR020883		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJENDRA R BAGATHARIYA	NA	NA	RATILAL P BAG	NA	NA	NAGAR PAPILIYA,TAL LODHIKA,	INDIA	GUJARAT	DIST RAJKOT	361162	RR020883		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJENDRA R MEHTA	NA	NA	RAJNIKANT P N	NA	NA	RAJ TRADING COMPANY,15 MEHTA HOUSE VAKOLA BRIDGE,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400055	RR319516		Amount for unpaid and unclaime	500	07-OCT-2026					TUSHARRMEHTA		No	No	FY-3
RAJENDRA R MEHTA	NA	NA	RAJNIKANT P N	NA	NA	RAJ TRADING COMPANY,15 MEHTA HOUSE VAKOLA BRIDGE,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400055	RR319516		Amount for unpaid and unclaime	500	12-MAY-2027					TUSHARRMEHTA		No	No	FY-4
RAJENDRA RAGHO SHETE	NA	NA	NA	NA	NA	UTKARSH SOCIETY NEW MALEGAONROAD CHALISGAON	INDIA	MAHARASHTRA	JALGAON	424101	1203320067227019		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
RAJENDRA S DOIPHODE	NA	NA	SHANKAR	NA	NA	FLAT NO 10 GROUND FLR,GURUDATTA PARTMIN BALAJI NAGAR,DHANKAEDI	INDIA	MAHARASHTRA	PUNE	411043	RR038837		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RAJENDRA S JHANWAR	NA	NA	NA	NA	NA	1/19, AYODHYA,BOHARA MARKET,.	INDIA	MAHARASHTRA	ICHALKARANJI	416115	1201370000257783		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJENDRA S SINGHVI	NA	NA	D M SINGHVI	NA	NA	N-116 PANCHSHILA PARK, ,	INDIA	DELHI	NEW DELHI	110017	RR174546		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJENDRA S SINGHVI	NA	NA	D M SINGHVI	NA	NA	N-116 PANCHSHILA PARK, ,	INDIA	DELHI	NEW DELHI	110017	RR174546		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJENDRA S SINGHVI	NA	NA	D M SINGHVI	NA	NA	N-116 PANCHSHILA PARK, ,	INDIA	DELHI	NEW DELHI	110017	RR174546		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAJENDRA SANGANI	NA	NA	NA	NA	NA	36 SANTKRUPA BLDG 4TH FLOOR,RAJAJIPATH MAHTRENAGAR ZARAN,DOMBIWALI -W	INDIA	MAHARASHTRA	DIST THANE	421201	RR179044		Amount for unpaid and unclaime	200	12-NOV-2024					DEVYANISANGHANI		No	No	FY-1
RAJENDRA SHANTILAL SANGHVI	NA	NA	NA	NA	NA	SAROJ N S 6TH ROAD FRIENDS SOCIETY J V P D SCHEME VILE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	RR374610		Amount for unpaid and unclaime	500	12-MAY-2027	AACPS1902K						No	No	FY-4
RAJENDRA SHANTILAL SANGHVI	NA	NA	NA	NA	NA	SAROJ N S 6TH ROAD FRIENDS SOCIETY J V P D SCHEME VILE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	RR374610		Amount for unpaid and unclaime	700	06-NOV-2030	AACPS1902K						No	No	FY-7
RAJENDRA SHARMA	NA	NA	SHREE CHHING	NA	NA	168/BG HIG SCHEME NO 74,NEAR VIJAY NAGAR,	INDIA	MADHYA PRADESH	INDORE	452008	RR318659		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
RAJENDRA SHARMA	NA	NA	SHREE CHHING	NA	NA	168/BG HIG SCHEME NO 74,NEAR VIJAY NAGAR,	INDIA	MADHYA PRADESH	INDORE	452008	RR318659		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
RAJENDRA SHARMA	NA	NA	SHREE CHHING	NA	NA	168/BG HIG SCHEME NO 74,NEAR VIJAY NAGAR,	INDIA	MADHYA PRADESH	INDORE	452008	RR318659		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
RAJENDRA SING VIST	NA	NA	NA	NA	NA	F/12 PRESS ROAD, ,	INDIA	DELHI	NEW DELHI	110002	RR313082		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJENDRA SINGH	NA	NA	SHRI RAM BUX	NA	NA	555/KA/54 KANAUSI,MANAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR053212		Amount for unpaid and unclaime	200	12-NOV-2024					KAILASHPATI		No	No	FY-1
RAJENDRA SINGH GANGWAR	NA	NA	MUNSHILAL G/	NA	NA	111/130-A,HARSH NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	RR312813		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJENDRA SINGH KULASHRESHTHA	NA	NA	NA	NA	NA	1/122 DELHI GATE,SARKAR COMPOUND,	INDIA	UTTAR PRADESH	AGRA	282002	RR179067		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJENDRA SINGH KULASHRESHTHA	NA	NA	NA	NA	NA	1/122 DELHI GATE,SARKAR COMPOUND,	INDIA	UTTAR PRADESH	AGRA	282002	RR179067		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAJENDRA SINGH MEHTA	NA	NA	SANGRAM SIN	NA	NA	15/42 C JAMEDAR STREET,V H ROAD,	INDIA	TAMIL NADU	COIMBATORE	641001	RR036825		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJENDRA SINGH RANA	NA	NA	NA	NA	NA	SANJOG APT 403 4 FLR,352 PATILWADI V S MARG DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	RR179069		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAJENDRA SITARAM PANDIT	NA	NA	NA	NA	NA	nagar thergaon opp arun park thergaon	INDIA	MAHARASHTRA	PUNE	411033	1208160051000151		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
RAJENDRA SITARAM PANDIT	NA	NA	NA	NA	NA	nagar thergaon opp arun park thergaon	INDIA	MAHARASHTRA	PUNE	411033	1208160051000151		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
RAJENDRA SOGMAL PORWAL	NA	NA	SOGMAL HIRA	NA	NA	205 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	RR033448		Amount for unpaid and unclaime	900	12-NOV-2024	ADDPP6094R						No	No	FY-1
RAJENDRA SOGMAL PORWAL	NA	NA	SOGMAL HIRA	NA	NA	205 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	RR033448		Amount for unpaid and unclaime	1125	07-OCT-2026	ADDPP6094R						No	No	FY-3
RAJENDRA SOGMAL PORWAL	NA	NA	SOGMAL HIRA	NA	NA	205 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	RR033448		Amount for unpaid and unclaime	1125	12-MAY-2027	ADDPP6094R						No	No	FY-4
RAJENDRA SOGMAL PORWAL	NA	NA	SOGMAL HIRA	NA	NA	205 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	RR033448		Amount for unpaid and unclaime	1463	16-OCT-2029	ADDPP6094R						No	No	FY-6
RAJENDRA SOGMAL PORWAL	NA	NA	SOGMAL HIRA	NA	NA	205 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	RR033448		Amount for unpaid and unclaime	1575	06-NOV-2030	ADDPP6094R						No	No	FY-7
RAJENDRA SONI	NA	NA	NA	NA	NA	C/O JAIN ROLLING MILLS,27/24 ADARSH NAGAR,	INDIA	RAJASTHAN	AJMER	305001	RR056814		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJENDRA SONTAKKE	NA	NA	GURUNATH	NA	NA	404 NIKKITA PALACE 4TH FLOOR,HILL AREA SECTION NO 17 ,ULHASNAGAR	INDIA	MAHARASHTRA	DIST THANE	421003	RR317382		Amount for unpaid and unclaime	400	12-NOV-2024					PRADEEP		No	No	FY-1
RAJENDRA T DOSHI	NA	NA	TIMBAKLAL DO	NA	NA	MAHAVIR MOTOR ACCESSORIES,K V ROAD,BHANGAR BAZAR	INDIA	GUJARAT	JAMNAGAR	361001	RR363376		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJENDRA VINAYAK VICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	RR179077		Amount for unpaid and unclaime	200	12-NOV-2024					SUMITRAVINAYAKVICHARE		No	No	FY-1
RAJENDRAKUMAR BHARADIYA	NA	NA	NA	NA	NA	BADRINARAYAN,SUBHASH ROAD,	INDIA	MAHARASHTRA	BEED	431122	RR175928		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJENDRAKUMAR BHARADIYA	NA	NA	NA	NA	NA	BADRINARAYAN,SUBHASH ROAD,	INDIA	MAHARASHTRA	BEED	431122	RR175928		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAJENDRAKUMAR BHARADIYA	NA	NA	NA	NA	NA	BADRINARAYAN,SUBHASH ROAD,	INDIA	MAHARASHTRA	BEED	431122	RR175928		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJENDRAKUMAR BHARADIYA	NA	NA	NA	NA	NA	BADRINARAYAN,SUBHASH ROAD,	INDIA	MAHARASHTRA	BEED	431122	RR175928		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAJENDRAKUMAR BHARADIYA	NA	NA	NA	NA	NA	BADRINARAYAN,SUBHASH ROAD,	INDIA	MAHARASHTRA	BEED	431122	RR175928		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAJENDRAKUMAR BHARADIYA	NA	NA	NA	NA	NA	BADRINARAYAN,SUBHASH ROAD,	INDIA	MAHARASHTRA	BEED	431122	RR175928		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RAJENDRAKUMAR BHARBDIYA	NA	NA	BADRINARAYA	NA	NA	BADRINARAYAN,SUBHASH ROAD,	INDIA	MAHARASHTRA	BEED	431122	RR045448		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJENDRAKUMAR BHARBDIYA	NA	NA	BADRINARAYA	NA	NA	BADRINARAYAN,SUBHASH ROAD,	INDIA	MAHARASHTRA	BEED	431122	RR045448		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJENDRAKUMAR BHARBDIYA	NA	NA	BADRINARAYA	NA	NA	BADRINARAYAN,SUBHASH ROAD,	INDIA	MAHARASHTRA	BEED	431122	RR045448		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJENDRAKUMAR BHARBDIYA	NA	NA	BADRINARAYA	NA	NA	BADRINARAYAN,SUBHASH ROAD,	INDIA	MAHARASHTRA	BEED	431122	RR045448		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJENDRAKUMAR BHARBDIYA	NA	NA	BADRINARAYA	NA	NA	BADRINARAYAN,SUBHASH ROAD,	INDIA	MAHARASHTRA	BEED	431122	RR045448		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJENDRAKUMAR BHARBDIYA	NA	NA	BADRINARAYA	NA	NA	BADRINARAYAN,SUBHASH ROAD,	INDIA	MAHARASHTRA	BEED	431122	RR045448		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJENDRAKUMAR CHUNILAL THAKKAR	NA	NA	NA	NA	NA	SARDAR MARKET, ,	INDIA	GUJARAT	KHEDA	387411	RR179085		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
RAJENDRAKUMAR CHUNILAL THAKKAR	NA	NA	NA	NA	NA	SARDAR MARKET, ,	INDIA	GUJARAT	KHEDA	387411	RR179085		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
RAJENDRAKUMAR CHUNILAL THAKKAR	NA	NA	NA	NA	NA	SARDAR MARKET, ,	INDIA	GUJARAT	KHEDA	387411	RR179085		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
RAJENDRAKUMAR CHUNILAL THAKKAR	NA	NA	NA	NA	NA	SARDAR MARKET, ,	INDIA	GUJARAT	KHEDA	387411	RR179085		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
RAJENDRAKUMAR PATEL	NA	NA	NA	NA	NA	KANKU CHANDAN CHAWL,SIKOTER CHOWK,SAIJPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382345	RR179092		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
RAJENDRAKUMAR PATEL	NA	NA	CHHOTABHAI	NA	NA	SHREE RAJ NIVAS,AT & PO TIMBAGAM,TA GODHRA	INDIA	GUJARAT	DIST PANCHMAHAL	389001	RR183335		Amount for unpaid and unclaime	450	01-OCT-2025					KAILASHBEN		No	No	FY-2
RAJENDRAKUMAR PATEL	NA	NA	CHHOTABHAI	NA	NA	SHREE RAJ NIVAS,AT & PO TIMBAGAM,TA GODHRA	INDIA	GUJARAT	DIST PANCHMAHAL	389001	RR183335		Amount for unpaid and unclaime	500	12-MAY-2027					KAILASHBEN		No	No	FY-4
RAJENDRAKUMAR PATEL	NA	NA	CHHOTABHAI	NA	NA	SHREE RAJ NIVAS,AT & PO TIMBAGAM,TA GODHRA	INDIA	GUJARAT	DIST PANCHMAHAL	389001	RR183335		Amount for unpaid and unclaime	600	04-NOV-2028					KAILASHBEN		No	No	FY-5
RAJENDRAKUMAR PATEL	NA	NA	CHHOTABHAI	NA	NA	SHREE RAJ NIVAS,AT & PO TIMBAGAM,TA GODHRA	INDIA	GUJARAT	DIST PANCHMAHAL	389001	RR183335		Amount for unpaid and unclaime	650	16-OCT-2029					KAILASHBEN		No	No	FY-6
RAJENDRAKUMAR PATEL	NA	NA	CHHOTABHAI	NA	NA	SHREE RAJ NIVAS,AT & PO TIMBAGAM,TA GODHRA	INDIA	GUJARAT	DIST PANCHMAHAL	389001	RR183335		Amount for unpaid and unclaime	700	06-NOV-2030					KAILASHBEN		No	No	FY-7
RAJENDRAKUMAR RAMJILAL AGRAWAL	NA	NA	RAMJILAL	NA	NA	C/O JAYPRAKASH MEDICAL &,GEN STORES DIST DHULE,	INDIA	MAHARASHTRA	NANDURBAR	425412	RR036789		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJENDRAKUMAR RAMJILAL AGRAWAL	NA	NA	RAMJILAL	NA	NA	C/O JAYPRAKASH MEDICAL &,GEN STORES DIST DHULE,	INDIA	MAHARASHTRA	NANDURBAR	425412	RR036789		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJENDRAKUMAR RAMJILAL AGRAWAL	NA	NA	RAMJILAL	NA	NA	C/O JAYPRAKASH MEDICAL &,GEN STORES DIST DHULE,	INDIA	MAHARASHTRA	NANDURBAR	425412	RR036789		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJENDRAKUMAR RAMJILAL AGRAWAL	NA	NA	RAMJILAL	NA	NA	C/O JAYPRAKASH MEDICAL &,GEN STORES DIST DHULE,	INDIA	MAHARASHTRA	NANDURBAR	425412	RR036789		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJENDRAKUMAR RAMJILAL AGRAWAL	NA	NA	RAMJILAL	NA	NA	C/O JAYPRAKASH MEDICAL &,GEN STORES DIST DHULE,	INDIA	MAHARASHTRA	NANDURBAR	425412	RR036789		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJENDRAKUMAR RAMJILAL AGRAWAL	NA	NA	RAMJILAL	NA	NA	C/O JAYPRAKASH MEDICAL &,GEN STORES DIST DHULE,	INDIA	MAHARASHTRA	NANDURBAR	425412	RR036789		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJENDRAN GOPINATH	NA	NA	NA	NA	NA	345 SANTHAI PETTAI VEDDAN VIDUTHY KARAMBAKUDI TALUKA KANAKKANKADU PUDUKKOTTAI	INDIA	TAMIL NADU	PUDUKKOTTAI	622301	1208870081586611		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
RAJENDRAN POOMARAN	NA	NA	NA	NA	NA	S/ORajendran 12 5 5 KAMMALAR THERU SINGAMPUNARI	INDIA	TAMIL NADU	SIVAGANGA	630502	1208160049139801		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
RAJENDRAN POOMARAN	NA	NA	NA	NA	NA	S/ORajendran 12 5 5 KAMMALAR THERU SINGAMPUNARI	INDIA	TAMIL NADU	SIVAGANGA	630502	1208160049139801		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
RAJENDRANATH KALRA	NA	NA	NA	NA	NA	C/O SANJAY GANDHI POST GRADUATE,INSTITUTE OF MEDICAL SCIENCES,RAIBARELI ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226014	RR173266		Amount for unpaid and unclaime	450	01-OCT-2025					SANTOSHKALRA		No	No	FY-2
RAJENDRANATH KALRA	NA	NA	NA	NA	NA	C/O SANJAY GANDHI POST GRADUATE,INSTITUTE OF MEDICAL SCIENCES,RAIBARELI ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226014	RR173266		Amount for unpaid and unclaime	500	07-OCT-2026					SANTOSHKALRA		No	No	FY-3
RAJENDRANATH KALRA	NA	NA	NA	NA	NA	C/O SANJAY GANDHI POST GRADUATE,INSTITUTE OF MEDICAL SCIENCES,RAIBARELI ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226014	RR173266		Amount for unpaid and unclaime	500	12-MAY-2027					SANTOSHKALRA		No	No	FY-4
RAJENDRANATH KALRA	NA	NA	NA	NA	NA	C/O SANJAY GANDHI POST GRADUATE,INSTITUTE OF MEDICAL SCIENCES,RAIBARELI ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226014	RR173266		Amount for unpaid and unclaime	600	04-NOV-2028					SANTOSHKALRA		No	No	FY-5
RAJENDRANATH KALRA	NA	NA	NA	NA	NA	C/O SANJAY GANDHI POST GRADUATE,INSTITUTE OF MEDICAL SCIENCES,RAIBARELI ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226014	RR173266		Amount for unpaid and unclaime	650	16-OCT-2029					SANTOSHKALRA		No	No	FY-6
RAJENDRANATH KALRA	NA	NA	NA	NA	NA	C/O SANJAY GANDHI POST GRADUATE,INSTITUTE OF MEDICAL SCIENCES,RAIBARELI ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226014	RR173266		Amount for unpaid and unclaime	700	06-NOV-2030					SANTOSHKALRA		No	No	FY-7
RAJENDRANATHAN NAIR K	NA	NA	A K NAMABOO	NA	NA	IRE COLONY 39 KAIRALI NAGAR, ,PO THIRUMULLAUCRAM	INDIA	KERALA	KOLLAM	691012	RR051110		Amount for unpaid and unclaime	500	12-MAY-2027					UNNIKRISHNANR		No	No	FY-4
RAJENDRANATHAN NAIR K	NA	NA	A K NAMABOO	NA	NA	IRE COLONY 39 KAIRALI NAGAR, ,PO THIRUMULLAUCRAM	INDIA	KERALA	KOLLAM	691012	RR051110		Amount for unpaid and unclaime	600	04-NOV-2028					UNNIKRISHNANR		No	No	FY-5
RAJENDRANATHAN NAIR K	NA	NA	A K NAMABOO	NA	NA	IRE COLONY 39 KAIRALI NAGAR, ,PO THIRUMULLAUCRAM	INDIA	KERALA	KOLLAM	691012	RR051110		Amount for unpaid and unclaime	700	06-NOV-2030					UNNIKRISHNANR		No	No	FY-7
RAJENDRASINH INDRASINH RAVLAJI	NA	NA	INDRASINH	NA	NA	AMBAJI NAVAPURA,FIRST LINE,	INDIA	GUJARAT	MEHSANA	384001	RR307743		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
RAJENEDRA LORIA	NA	NA	BHIKHALAL	NA	NA	PO SAVDI,VAI TANKARA TA MORBI,	INDIA	GUJARAT	DIST RAJKOT	363650	RR021115		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJENRA G NAGAWEKAR	NA	NA	NA	NA	NA	BLDG NO 265 FLAT NO 3 GROUND FLR,KANNAMWAR NAGAR II,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	RR179109		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJENRA KUMAR DIKSHIT	NA	NA	LAXMI NARAY/	NA	NA	J-192 AASHIANA COLONY,KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226005	RR021208		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJENRDA KUAMR GOEL	NA	NA	RAMESH	NA	NA	591 KUCHA PATI RAM,SITA RAM BAJAJ,	INDIA	DELHI	DELHI	110006	RR018580		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJENRDA KUAMR GOEL	NA	NA	RAMESH	NA	NA	591 KUCHA PATI RAM,SITA RAM BAJAJ,	INDIA	DELHI	DELHI	110006	RR018580		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJENRDA KUAMR GOEL	NA	NA	RAMESH	NA	NA	591 KUCHA PATI RAM,SITA RAM BAJAJ,	INDIA	DELHI	DELHI	110006	RR018580		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJENRDA KUAMR GOEL	NA	NA	RAMESH	NA	NA	591 KUCHA PATI RAM,SITA RAM BAJAJ,	INDIA	DELHI	DELHI	110006	RR018580		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJESH	NA	NA	J P WADHWA	NA	NA	2/A/57 GEETA COLONY,GANDHI NAGAR,	INDIA	DELHI	DELHI	110031	RR020595		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH	NA	NA	NA	NA	NA	135/A DDA FLATS,GAZIPUR DAIRY FARM,	INDIA	DELHI	DELHI	110091	RR179110		Amount for unpaid and unclaime	500	12-NOV-2024					RAMESHCHANDRASINGH		No	No	FY-1
RAJESH	NA	NA	NA	NA	NA	135/A DDA FLATS,GAZIPUR DAIRY FARM,	INDIA	DELHI	DELHI	110091	RR179110		Amount for unpaid and unclaime	563	01-OCT-2025					RAMESHCHANDRASINGH		No	No	FY-2
RAJESH	NA	NA	NA	NA	NA	135/A DDA FLATS,GAZIPUR DAIRY FARM,	INDIA	DELHI	DELHI	110091	RR179110		Amount for unpaid and unclaime	625	07-OCT-2026					RAMESHCHANDRASINGH		No	No	FY-3
RAJESH A JETHI	NA	NA	ATMARAM HA	NA	NA	BRIGHT & BRISK,8/2 B B D BAG E SHOP NO M/1,	INDIA	WEST BENGAL	KOLKATA	700001	RR319446		Amount for unpaid and unclaime	80	12-NOV-2024					PRADEEPAJETHI		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAJESH A SHAH	NA	NA	NA	NA	NA	64 RAMANLAL JANI'S ROAD,NR GANDHIS POLE ,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	RR310956		Amount for unpaid and unclaime	80	12-NOV-2024					HEMENDRA		No	No	FY-1
RAJESH AGARWAL	NA	NA	RAMLAL	NA	NA	C/O CROWN TOURS & TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR312417		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJESH AGARWAL	NA	NA	VISWANATH A	NA	NA	M/S RAJ TEXTILES,38/1016/B GOPALA PRABHU ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682035	RR172681		Amount for unpaid and unclaime	140	12-NOV-2024							No	No	FY-1
RAJESH AGARWAL	NA	NA	SRI PRATAP AG	NA	NA	M/S HARYANA TRADING CO,131 COTTON STREET 1ST FLOOR ROOM NO 11,	INDIA	WEST BENGAL	KOLKATA	700007	RR317428		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
RAJESH AGGARWAL	NA	NA	RAJ KR	NA	NA	HOUSE NO 45/46,B/H I O BANK PROFESSOR COLONY,YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	RR313345		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJESH AGGARWAL	NA	NA	RAJ KR	NA	NA	HOUSE NO 45/46,B/H I O BANK PROFESSOR COLONY,YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	RR313345		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAJESH AGGARWAL	NA	NA	RAJ KR	NA	NA	HOUSE NO 45/46,B/H I O BANK PROFESSOR COLONY,YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	RR313345		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RAJESH AGRAWAL	NA	NA	MANISH	NA	NA	123 MEHRDAD 12 TH FLOOR,CUFFE PARADE COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	RR314080		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJESH AGRAWAL	NA	NA	GIRJA SHANKEI	NA	NA	TILAK CHOWK, ,	INDIA	UTTAR PRADESH	PADRAUNA	274304	RR070609		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH AGRAWAL	NA	NA	KESHRI CHAND	NA	NA	AJIT ENTERPRISES,NEW GALLA MANDI,	INDIA	MADHYA PRADESH	GUNA	473001	RR183336		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJESH AGRAWAL	NA	NA	KESHRI CHAND	NA	NA	AJIT ENTERPRISES,NEW GALLA MANDI,	INDIA	MADHYA PRADESH	GUNA	473001	RR183336		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJESH ANANDRAY RANA	NA	NA	ANANDRAY M	NA	NA	D-35/47,DIST BHARUCH,	INDIA	GUJARAT	NARMADANAGAR	392015	RR310280		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
RAJESH ANANDRAY RANA	NA	NA	ANANDRAY M	NA	NA	D-35/47,DIST BHARUCH,	INDIA	GUJARAT	NARMADANAGAR	392015	RR310280		Amount for unpaid and unclaime	27	01-OCT-2025							No	No	FY-2
RAJESH ANANDRAY RANA	NA	NA	ANANDRAY M	NA	NA	D-35/47,DIST BHARUCH,	INDIA	GUJARAT	NARMADANAGAR	392015	RR310280		Amount for unpaid and unclaime	30	07-OCT-2026							No	No	FY-3
RAJESH ANANDRAY RANA	NA	NA	ANANDRAY M	NA	NA	D-35/47,DIST BHARUCH,	INDIA	GUJARAT	NARMADANAGAR	392015	RR310280		Amount for unpaid and unclaime	30	12-MAY-2027							No	No	FY-4
RAJESH ANANDRAY RANA	NA	NA	ANANDRAY M	NA	NA	D-35/47,DIST BHARUCH,	INDIA	GUJARAT	NARMADANAGAR	392015	RR310280		Amount for unpaid and unclaime	36	04-NOV-2028							No	No	FY-5
RAJESH ANANDRAY RANA	NA	NA	ANANDRAY M	NA	NA	D-35/47,DIST BHARUCH,	INDIA	GUJARAT	NARMADANAGAR	392015	RR310280		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
RAJESH ANANDRAY RANA	NA	NA	ANANDRAY M	NA	NA	D-35/47,DIST BHARUCH,	INDIA	GUJARAT	NARMADANAGAR	392015	RR310280		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
RAJESH B MANDHANI	NA	NA	BALMUKAND	NA	NA	FLAT NO 4 NEHA PRIDE,APNA NAGAR,DARGA ROAD SHAHNOOR WADI	INDIA	MAHARASHTRA	AURANGABAD	431001	RR184580		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJESH B SHAH	NA	NA	NA	NA	NA	17/2/47 B CHAKRA BERIA RD,SOUTH BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	RR179126		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAJESH BADANI	NA	NA	GULABCHAND	NA	NA	VINAY INVESTMENT,67 CHIKHAL GULLY M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	RR183631		Amount for unpaid and unclaime	1400	12-NOV-2024							No	No	FY-1
RAJESH BADANI	NA	NA	GULABCHAND	NA	NA	VINAY INVESTMENT,67 CHIKHAL GULLY M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	RR183631		Amount for unpaid and unclaime	1575	01-OCT-2025							No	No	FY-2
RAJESH BADANI	NA	NA	GULABCHAND	NA	NA	VINAY INVESTMENT,67 CHIKHAL GULLY M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	RR183631		Amount for unpaid and unclaime	1750	07-OCT-2026							No	No	FY-3
RAJESH BADANI	NA	NA	GULABCHAND	NA	NA	VINAY INVESTMENT,67 CHIKHAL GULLY M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	RR183631		Amount for unpaid and unclaime	1750	12-MAY-2027							No	No	FY-4
RAJESH BADANI	NA	NA	GULABCHAND	NA	NA	VINAY INVESTMENT,67 CHIKHAL GULLY M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	RR183631		Amount for unpaid and unclaime	2100	04-NOV-2028							No	No	FY-5
RAJESH BADANI	NA	NA	GULABCHAND	NA	NA	VINAY INVESTMENT,67 CHIKHAL GULLY M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	RR183631		Amount for unpaid and unclaime	2275	16-OCT-2029							No	No	FY-6
RAJESH BADANI	NA	NA	GULABCHAND	NA	NA	VINAY INVESTMENT,67 CHIKHAL GULLY M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	RR183631		Amount for unpaid and unclaime	2450	06-NOV-2030							No	No	FY-7
RAJESH BANSAL	NA	NA	MADANLAL BA	NA	NA	KALPANA PULSE MILL,CHAKALIYA ROAD,	INDIA	GUJARAT	DAHOD	389151	RR318765		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJESH BANSAL	NA	NA	MADANLAL BA	NA	NA	KALPANA PULSE MILL,CHAKALIYA ROAD,	INDIA	GUJARAT	DAHOD	389151	RR318765		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJESH BANSAL	NA	NA	MADANLAL BA	NA	NA	KALPANA PULSE MILL,CHAKALIYA ROAD,	INDIA	GUJARAT	DAHOD	389151	RR318765		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJESH BANSAL	NA	NA	MADANLAL BA	NA	NA	KALPANA PULSE MILL,CHAKALIYA ROAD,	INDIA	GUJARAT	DAHOD	389151	RR318765		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJESH BANSAL	NA	NA	MADANLAL BA	NA	NA	KALPANA PULSE MILL,CHAKALIYA ROAD,	INDIA	GUJARAT	DAHOD	389151	RR318765		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJESH BAROT	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR367722		Amount for unpaid and unclaime	4	12-NOV-2024	AKQPB0499N						No	No	FY-1
RAJESH BAROT	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	R255564		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJESH BAROT	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR367722		Amount for unpaid and unclaime	5	01-OCT-2025	AKQPB0499N						No	No	FY-2
RAJESH BHAGVANDAS PATEL	NA	NA	NA	NA	NA	A/7 GALA APT,JITENDRA ROAD MALAD (E),	INDIA	MAHARASHTRA	MUMBAI	400097	RR311262		Amount for unpaid and unclaime	80	12-NOV-2024					KANTABENBHAGVANDASPATEL		No	No	FY-1
RAJESH BHAGVANDAS PATEL	NA	NA	NA	NA	NA	A/7 GALA APT,JITENDRA ROAD MALAD (E),	INDIA	MAHARASHTRA	MUMBAI	400097	RR311262		Amount for unpaid and unclaime	90	01-OCT-2025					KANTABENBHAGVANDASPATEL		No	No	FY-2
RAJESH BHAGVANDAS PATEL	NA	NA	NA	NA	NA	A/7 GALA APT,JITENDRA ROAD MALAD (E),	INDIA	MAHARASHTRA	MUMBAI	400097	RR311262		Amount for unpaid and unclaime	100	07-OCT-2026					KANTABENBHAGVANDASPATEL		No	No	FY-3
RAJESH BHAGWAN TEJWANI	NA	NA	BHAGWAN R T	NA	NA	D/2/9 BLUE ARCH CHS FOUR BUNGALOWS,ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	RR056038		Amount for unpaid and unclaime	400	12-NOV-2024	ABCPT1673M				KAVITACHANDANLALA		No	No	FY-1
RAJESH BHASIN	NA	NA	NA	NA	NA	H.NO.3 ,LANE NO 4 ,VIKAS LANE TALAB TILLO	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IN30133020088404		Amount for unpaid and unclaime	450	01-OCT-2025	ABZPB0917H			RITUBHASIN			No	No	FY-2
RAJESH BHASIN	NA	NA	NA	NA	NA	H.NO.3 ,LANE NO 4 ,VIKAS LANE TALAB TILLO	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IN30133020088404		Amount for unpaid and unclaime	500	07-OCT-2026	ABZPB0917H			RITUBHASIN			No	No	FY-3
RAJESH BHASIN	NA	NA	NA	NA	NA	H.NO.3 ,LANE NO 4 ,VIKAS LANE TALAB TILLO	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IN30133020088404		Amount for unpaid and unclaime	500	12-MAY-2027	ABZPB0917H			RITUBHASIN			No	No	FY-4
RAJESH BHASIN	NA	NA	NA	NA	NA	H.NO.3 ,LANE NO 4 ,VIKAS LANE TALAB TILLO	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IN30133020088404		Amount for unpaid and unclaime	600	04-NOV-2028	ABZPB0917H			RITUBHASIN			No	No	FY-5
RAJESH BHASIN	NA	NA	NA	NA	NA	H.NO.3 ,LANE NO 4 ,VIKAS LANE TALAB TILLO	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IN30133020088404		Amount for unpaid and unclaime	650	16-OCT-2029	ABZPB0917H			RITUBHASIN			No	No	FY-6
RAJESH BHATEWARA	NA	NA	KANTILAL BHA	NA	NA	SHREE INVESTMENT,35 YERWADA,	INDIA	MAHARASHTRA	PUNE	411006	RR365869		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH BHATTER	NA	NA	J D BHATTER	NA	NA	2B BYSACK BR, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR071965		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJESH BHATTER	NA	NA	J D BHATTER	NA	NA	2B BYSACK BR, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR071965		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJESH BHATTER	NA	NA	J D BHATTER	NA	NA	2B BYSACK BR, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR071965		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJESH BHATTER	NA	NA	J D BHATTER	NA	NA	2B BYSACK BR, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR071965		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJESH BHATTER	NA	NA	J D BHATTER	NA	NA	2B BYSACK BR, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR071965		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJESH BHATTER	NA	NA	J D BHATTER	NA	NA	2B BYSACK BR, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR071965		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJESH BHAYANI	NA	NA	NA	NA	NA	60D, CHAKRABERIA ROAD (NORTH)	INDIA	WEST BENGAL	KOLKATA	700020	IN30210510309917		Amount for unpaid and unclaime	101	07-OCT-2026							No	No	FY-3
RAJESH BHAYANI	NA	NA	NA	NA	NA	60D, CHAKRABERIA ROAD (NORTH)	INDIA	WEST BENGAL	KOLKATA	700020	IN30210510309917		Amount for unpaid and unclaime	101	12-MAY-2027							No	No	FY-4
RAJESH CHADHA	NA	NA	NA	NA	NA	R/261 DERA BABA JAIMAL SINGH ,BEAS ,	INDIA	PUNJAB	DIST AMRITSAR	143204	RR174532		Amount for unpaid and unclaime	788	01-OCT-2025					RAJENDRAKUMARCHADHA		No	No	FY-2
RAJESH CHADHA	NA	NA	NA	NA	NA	R/261 DERA BABA JAIMAL SINGH ,BEAS ,	INDIA	PUNJAB	DIST AMRITSAR	143204	RR174532		Amount for unpaid and unclaime	875	07-OCT-2026					RAJENDRAKUMARCHADHA		No	No	FY-3
RAJESH CHADHA	NA	NA	NA	NA	NA	R/261 DERA BABA JAIMAL SINGH ,BEAS ,	INDIA	PUNJAB	DIST AMRITSAR	143204	RR174532		Amount for unpaid and unclaime	875	12-MAY-2027					RAJENDRAKUMARCHADHA		No	No	FY-4
RAJESH CHADHA	NA	NA	NA	NA	NA	R/261 DERA BABA JAIMAL SINGH ,BEAS ,	INDIA	PUNJAB	DIST AMRITSAR	143204	RR174532		Amount for unpaid and unclaime	1050	04-NOV-2028					RAJENDRAKUMARCHADHA		No	No	FY-5
RAJESH CHADHA	NA	NA	NA	NA	NA	R/261 DERA BABA JAIMAL SINGH ,BEAS ,	INDIA	PUNJAB	DIST AMRITSAR	143204	RR174532		Amount for unpaid and unclaime	1138	16-OCT-2029					RAJENDRAKUMARCHADHA		No	No	FY-6
RAJESH CHANDAK	NA	NA	NA	NA	NA	III E 179 NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR175946		Amount for unpaid and unclaime	500	12-MAY-2027					VINODKUMAR		No	No	FY-4
RAJESH CHANDAK	NA	NA	NA	NA	NA	III E 179 NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR175946		Amount for unpaid and unclaime	600	04-NOV-2028					VINODKUMAR		No	No	FY-5
RAJESH CHANDARANA	NA	NA	NA	NA	NA	C/O ZANKAR AGENCIES PATEL COL,OPP PATEL SAMAJ,	INDIA	GUJARAT	JAMNAGAR	361008	RR179144		Amount for unpaid and unclaime	125	12-MAY-2027	ADVPC0814C						No	No	FY-4
RAJESH CHANDARANA	NA	NA	NA	NA	NA	C/O ZANKAR AGENCIES PATEL COL,OPP PATEL SAMAJ,	INDIA	GUJARAT	JAMNAGAR	361008	RR179144		Amount for unpaid and unclaime	150	04-NOV-2028	ADVPC0814C						No	No	FY-5
RAJESH CHANDARANA	NA	NA	NA	NA	NA	C/O ZANKAR AGENCIES PATEL COL,OPP PATEL SAMAJ,	INDIA	GUJARAT	JAMNAGAR	361008	RR179144		Amount for unpaid and unclaime	163	16-OCT-2029	ADVPC0814C						No	No	FY-6
RAJESH CHANDER GOEL	NA	NA	GOPI CHAND G	NA	NA	BUS STAND ROAD,NAYA BAZAR,	INDIA	HARYANA	BHIWANI	125021	RR049640		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH CHANDER GOEL	NA	NA	GOPI CHAND G	NA	NA	BUS STAND ROAD,NAYA BAZAR,	INDIA	HARYANA	BHIWANI	125021	RR049640		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJESH CHANDER GOEL	NA	NA	GOPI CHAND G	NA	NA	BUS STAND ROAD,NAYA BAZAR,	INDIA	HARYANA	BHIWANI	125021	RR049640		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJESH CHANDER GOEL	NA	NA	GOPI CHAND G	NA	NA	BUS STAND ROAD,NAYA BAZAR,	INDIA	HARYANA	BHIWANI	125021	RR049640		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJESH CHANDER MURGAI	NA	NA	SUBHASH CHA	NA	NA	60 JHOKE ROAD,FEROZEPUR CANTT,	INDIA	PUNJAB	FEROZPUR	152001	RR041914		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
RAJESH CHANDER MURGAI	NA	NA	SUBHASH CHA	NA	NA	60 JHOKE ROAD,FEROZEPUR CANTT,	INDIA	PUNJAB	FEROZPUR	152001	RR041914		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
RAJESH CHANDER MURGAI	NA	NA	SUBHASH CHA	NA	NA	60 JHOKE ROAD,FEROZEPUR CANTT,	INDIA	PUNJAB	FEROZPUR	152001	RR041914		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
RAJESH CHANDER MURGAI	NA	NA	SUBHASH CHA	NA	NA	60 JHOKE ROAD,FEROZEPUR CANTT,	INDIA	PUNJAB	FEROZPUR	152001	RR041914		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
RAJESH CHANDER MURGAI	NA	NA	SUBHASH CHA	NA	NA	60 JHOKE ROAD,FEROZEPUR CANTT,	INDIA	PUNJAB	FEROZPUR	152001	RR041914		Amount for unpaid and unclaime	1463	16-OCT-2029							No	No	FY-6
RAJESH CHANDRA	NA	NA	NA	NA	NA	C/O SRI RAKESH KUMAR,R/93 RAIL ENCLAVE,PRATAP VIHAR SECTOR 12	INDIA	UTTAR PRADESH	GHAZIABAD	201009	RR173276		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJESH CHANDRA	NA	NA	UMESH CHANI	NA	NA	8 HIG CHANDER NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201011	RR064143		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJESH CHATTERJEE	NA	NA	NA	NA	NA	TEJGANJ,,ADRASA PALLY,,POST- NUTANGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713102	IN30210510598101		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
RAJESH CHAUHAN	NA	NA	VIJAY KUMAR	NA	NA	KOTHI NO 409 SECTOR-13,URBAN ESTATE,	INDIA	HARYANA	KURUKSHETRA	132118	RR043931		Amount for unpaid and unclaime	400	12-NOV-2024					VIJAYKUMARCHAUHAN		No	No	FY-1
RAJESH CHAUHAN	NA	NA	VIJAY KUMAR	NA	NA	KOTHI NO 409 SECTOR-13,URBAN ESTATE,	INDIA	HARYANA	KURUKSHETRA	132118	RR043931		Amount for unpaid and unclaime	450	01-OCT-2025					VIJAYKUMARCHAUHAN		No	No	FY-2
RAJESH CHAUHAN	NA	NA	VIJAY KUMAR	NA	NA	KOTHI NO 409 SECTOR-13,URBAN ESTATE,	INDIA	HARYANA	KURUKSHETRA	132118	RR043931		Amount for unpaid and unclaime	500	07-OCT-2026					VIJAYKUMARCHAUHAN		No	No	FY-3
RAJESH CHAUHAN	NA	NA	VIJAY KUMAR	NA	NA	KOTHI NO 409 SECTOR-13,URBAN ESTATE,	INDIA	HARYANA	KURUKSHETRA	132118	RR043931		Amount for unpaid and unclaime	500	12-MAY-2027					VIJAYKUMARCHAUHAN		No	No	FY-4
RAJESH CHAUHAN	NA	NA	VIJAY KUMAR	NA	NA	KOTHI NO 409 SECTOR-13,URBAN ESTATE,	INDIA	HARYANA	KURUKSHETRA	132118	RR043931		Amount for unpaid and unclaime	600	04-NOV-2028					VIJAYKUMARCHAUHAN		No	No	FY-5
RAJESH CHAUHAN	NA	NA	VIJAY KUMAR	NA	NA	KOTHI NO 409 SECTOR-13,URBAN ESTATE,	INDIA	HARYANA	KURUKSHETRA	132118	RR043931		Amount for unpaid and unclaime	650	16-OCT-2029					VIJAYKUMARCHAUHAN		No	No	FY-6
RAJESH CHHABRA	NA	NA	NA	NA	NA	OPP SANDEEP CINEMA, ,	INDIA	PUNJAB	ABOHAR	152116	RR179153		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJESH CHOUDHARY	NA	NA	NA	NA	NA	C.52,NEAR RAJIV GANDHI SCHOOL RAJENDRA PARK GURGAON	INDIA	HARYANA	GURUGRAM	122001	1203320101695486		Amount for unpaid and unclaime	109	16-OCT-2029							No	No	FY-6
RAJESH CHOWDHERY	NA	NA	SHIVNARAIN C	NA	NA	C/O ROBINDAS 31 DR,RAJENDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	RR019374		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH CHOWDHERY	NA	NA	SHIVNARAIN C	NA	NA	C/O ROBINDAS 31 DR,RAJENDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	RR019374		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJESH CHOWDHERY	NA	NA	SHIVNARAIN C	NA	NA	C/O ROBINDAS 31 DR,RAJENDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	RR019374		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJESH CHOWDHERY	NA	NA	SHIVNARAIN C	NA	NA	C/O ROBINDAS 31 DR,RAJENDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	RR019374		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJESH CHOWDHERY	NA	NA	SHIVNARAIN C	NA	NA	C/O ROBINDAS 31 DR,RAJENDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	RR019374		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJESH D	NA	NA	DURAISWAMY	NA	NA	231 SECOND STREET,GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	RR053221		Amount for unpaid and unclaime	650	16-OCT-2029	AEZPR9770B						No	No	FY-6
RAJESH D KARANI	NA	NA	NA	NA	NA	16-7-148 GRAIN MARKET, ,	INDIA	ANDHRA PRADESH	WARANGAL	506002	RR175947		Amount for unpaid and unclaime	280	12-NOV-2024					HEMLATARKARANI		No	No	FY-1
RAJESH D KARANI	NA	NA	NA	NA	NA	16-7-148 GRAIN MARKET, ,	INDIA	ANDHRA PRADESH	WARANGAL	506002	RR175947		Amount for unpaid and unclaime	315	01-OCT-2025					HEMLATARKARANI		No	No	FY-2
RAJESH DARYANI	NA	NA	P P DARYANI	NA	NA	K-40/D SSHEIKH SARAI II, ,	INDIA	DELHI	NEW DELHI	110017	RR042425		Amount for unpaid and unclaime	900	12-NOV-2024					ROOPADARYANI		No	No	FY-1
RAJESH G SURVE	NA	NA	GOPAL SURVE	NA	NA	SWARUP C/11 UJWAL NANDA DEEP SOC,MITH CHOWKI USHMA NAGAR MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	RR067437		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH G ZAMWAR	NA	NA	NA	NA	NA	124 SHREEYASH JAWAHAR NAGAR, ,	INDIA	MAHARASHTRA	AKOLA	444004	RR179176		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH GANERIWAL	NA	NA	SHREE LAL	NA	NA	A/6 INDUSTRIAL ESTATE,22 GODAM,	INDIA	RAJASTHAN	JAIPUR	302006	RR312729		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJESH GHOSAL	NA	NA	AMIRCHAND G	NA	NA	C/O AMIRCHAND GHOSAL,PO DHULIYAN,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742202	RR183548		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJESH GHOSAL	NA	NA	AMIRCHAND G	NA	NA	C/O AMIRCHAND GHOSAL,PO DHULIYAN,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742202	RR183548		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
RAJESH GHOSAL	NA	NA	AMIRCHAND G	NA	NA	C/O AMIRCHAND GHOSAL,PO DHULIYAN,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742202	RR183548		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAJESH GHOSAL	NA	NA	AMIRCHAND G	NA	NA	C/O AMIRCHAND GHOSAL,PO DHULIYAN,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742202	RR183548		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJESH GOCHHA	NA	NA	NA	NA	NA	C/O N T HANIF,BELIOUS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	RR311165		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJESH GULABCHAND CHORDIA	NA	NA	NA	NA	NA	28/1 SUPARSHWANATH A SOCIETY,BIBWEWADI ROAD,	INDIA	MAHARASHTRA	PUNE	411037	RR179188		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJESH GULABCHAND CHORDIA	NA	NA	NA	NA	NA	28/1 SUPARSHWANATH A SOCIETY,BIBWEWADI ROAD,	INDIA	MAHARASHTRA	PUNE	411037	RR179188		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAJESH GULABCHAND CHORDIA	NA	NA	NA	NA	NA	28/1 SUPARSHWANATH A SOCIETY,BIBWEWADI ROAD,	INDIA	MAHARASHTRA	PUNE	411037	RR179188		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAJESH GULABCHAND CHORDIA	NA	NA	NA	NA	NA	28/1 SUPARSHWANATH A SOCIETY,BIBWEWADI ROAD,	INDIA	MAHARASHTRA	PUNE	411037	RR179188		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RAJESH GUPTA	NA	NA	S N GUPTA	NA	NA	C/O SHRE NIWAS RAM NIWAS,OPP NEW MANDI YARD,	INDIA	RAJASTHAN	ALWAR	301001	RR312769		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJESH GUPTA	NA	NA	SUDER SHAN G	NA	NA	212 PARTAP GARH, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR048866		Amount for unpaid and unclaime	400	12-NOV-2024					AJAYGUPTA		No	No	FY-1
RAJESH GUPTA	NA	NA	DR JAGMOHAN	NA	NA	M/S INDIAN HEALTH CORPORATION,16 PACCA DANGA,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR054519		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH GUPTA	NA	NA	NA	NA	NA	50 BHAGWAN DEEN NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	RR147197		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJESH GUPTA	NA	NA	NA	NA	NA	MP/18 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR175958		Amount for unpaid and unclaime	580	12-NOV-2024	AADPG2997F				RENUGUPTA		No	No	FY-1
RAJESH GUPTA	NA	NA	S N GUPTA	NA	NA	C/O SHRE NIWAS RAM NIWAS,OPP NEW MANDI YARD,	INDIA	RAJASTHAN	ALWAR	301001	RR312769		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAJESH GUPTA	NA	NA	DR JAGMOHAN	NA	NA	M/S INDIAN HEALTH CORPORATION,16 PACCA DANGA,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR054519		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJESH GUPTA	NA	NA	NA	NA	NA	50 BHAGWAN DEEN NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	RR147197		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJESH GUPTA	NA	NA	S N GUPTA	NA	NA	C/O SHRE NIWAS RAM NIWAS,OPP NEW MANDI YARD,	INDIA	RAJASTHAN	ALWAR	301001	RR312769		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RAJESH GUPTA	NA	NA	DR JAGMOHAN	NA	NA	M/S INDIAN HEALTH CORPORATION,16 PACCA DANGA,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR054519		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJESH GUPTA	NA	NA	NA	NA	NA	50 BHAGWAN DEEN NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	RR147197		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAJESH GUPTA	NA	NA	NA	NA	NA	MP/18 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR175958		Amount for unpaid and unclaime	725	07-OCT-2026	AADPG2997F				RENUGUPTA		No	No	FY-3
RAJESH GUPTA	NA	NA	S N GUPTA	NA	NA	C/O SHRE NIWAS RAM NIWAS,OPP NEW MANDI YARD,	INDIA	RAJASTHAN	ALWAR	301001	RR312769		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RAJESH GUPTA	NA	NA	DR JAGMOHAN	NA	NA	M/S INDIAN HEALTH CORPORATION,16 PACCA DANGA,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR054519		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJESH GUPTA	NA	NA	NA	NA	NA	50 BHAGWAN DEEN NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	RR147197		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJESH GUPTA	NA	NA	NA	NA	NA	MP/18 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR175958		Amount for unpaid and unclaime	725	12-MAY-2027	AADPG2997F				RENUGUPTA		No	No	FY-4
RAJESH GUPTA	NA	NA	S N GUPTA	NA	NA	C/O SHRE NIWAS RAM NIWAS,OPP NEW MANDI YARD,	INDIA	RAJASTHAN	ALWAR	301001	RR312769		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
RAJESH GUPTA	NA	NA	DR JAGMOHAN	NA	NA	M/S INDIAN HEALTH CORPORATION,16 PACCA DANGA,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR054519		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJESH GUPTA	NA	NA	NA	NA	NA	50 BHAGWAN DEEN NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	RR147197		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAJESH GUPTA	NA	NA	NA	NA	NA	MP/18 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR175958		Amount for unpaid and unclaime	870	04-NOV-2028	AADPG2997F				RENUGUPTA		No	No	FY-5
RAJESH GUPTA	NA	NA	S N GUPTA	NA	NA	C/O SHRE NIWAS RAM NIWAS,OPP NEW MANDI YARD,	INDIA	RAJASTHAN	ALWAR	301001	RR312769		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
RAJESH GUPTA	NA	NA	DR JAGMOHAN	NA	NA	M/S INDIAN HEALTH CORPORATION,16 PACCA DANGA,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR054519		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJESH GUPTA	NA	NA	NA	NA	NA	50 BHAGWAN DEEN NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	RR147197		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAJESH GUPTA	NA	NA	S N GUPTA	NA	NA	C/O SHRE NIWAS RAM NIWAS,OPP NEW MANDI YARD,	INDIA	RAJASTHAN	ALWAR	301001	RR312769		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
RAJESH GUPTA	NA	NA	NA	NA	NA	50 BHAGWAN DEEN NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	RR147197		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RAJESH H GUPTA	NA	NA	H C GUPTA	NA	NA	72/14 RATAN COURY,J B NAGAR ANDHERI (E),	INDIA	MAHARASHTRA	MUMBAI	400059	RR052210		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH H GUPTA	NA	NA	H C GUPTA	NA	NA	72/14 RATAN COURY,J B NAGAR ANDHERI (E),	INDIA	MAHARASHTRA	MUMBAI	400059	RR052210		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJESH H GUPTA	NA	NA	H C GUPTA	NA	NA	72/14 RATAN COURY,J B NAGAR ANDHERI (E),	INDIA	MAHARASHTRA	MUMBAI	400059	RR052210		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJESH H GUPTA	NA	NA	H C GUPTA	NA	NA	72/14 RATAN COURY,J B NAGAR ANDHERI (E),	INDIA	MAHARASHTRA	MUMBAI	400059	RR052210		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJESH H GUPTA	NA	NA	H C GUPTA	NA	NA	72/14 RATAN COURY,J B NAGAR ANDHERI (E),	INDIA	MAHARASHTRA	MUMBAI	400059	RR052210		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJESH H GUPTA	NA	NA	H C GUPTA	NA	NA	72/14 RATAN COURY,J B NAGAR ANDHERI (E),	INDIA	MAHARASHTRA	MUMBAI	400059	RR052210		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJESH HANAMANT JADHAV	NA	NA	NA	NA	NA	A/P RABKAVITAL: JAMKHANDIDIST: BAGALKOT	INDIA	KARNATAKA	RABKAVI	587314	1201320001517983		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
RAJESH HANAMANT JADHAV	NA	NA	NA	NA	NA	A/P RABKAVITAL: JAMKHANDIDIST: BAGALKOT	INDIA	KARNATAKA	RABKAVI	587314	1201320001517983		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
RAJESH JAIKISHAN MIRPURI	NA	NA	JAIKISHAN U	M	NA	P O BOX 4879, ,	UNITED ARAB EMIRATE	NA	NA	000000	RR183207		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAJESH JAIKISHAN MIRPURI	NA	NA	JAIKISHAN U	M	NA	P O BOX 4879, ,	UNITED ARAB EMIRATE	NA	NA	000000	RR183207		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
RAJESH JAIKISHAN MIRPURI	NA	NA	JAIKISHAN U	M	NA	P O BOX 4879, ,	UNITED ARAB EMIRATE	NA	NA	000000	RR183207		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
RAJESH JAIKISHAN MIRPURI	NA	NA	JAIKISHAN U	M	NA	P O BOX 4879, ,	UNITED ARAB EMIRATE	NA	NA	000000	RR183207		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
RAJESH JAIKISHAN MIRPURI	NA	NA	JAIKISHAN U	M	NA	P O BOX 4879, ,	UNITED ARAB EMIRATE	NA	NA	000000	RR183207		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
RAJESH JAIKISHAN MIRPURI	NA	NA	JAIKISHAN U	M	NA	P O BOX 4879, ,	UNITED ARAB EMIRATE	NA	NA	000000	RR183207		Amount for unpaid and unclaime	257	16-OCT-2029							No	No	FY-6
RAJESH JAIKISHAN MIRPURI	NA	NA	JAIKISHAN U	M	NA	P O BOX 4879, ,	UNITED ARAB EMIRATE	NA	NA	000000	RR183207		Amount for unpaid and unclaime	277	06-NOV-2030							No	No	FY-7
RAJESH JAIN	NA	NA	SUDHIR KUMA	NA	NA	QTR NO C/S WCL KANHAN AREA,PO DUNGARIA TEHSIL JUNARDEO,	INDIA	MADHYA PRADESH	DIST CHINDWARA	480553	RR319083		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH JAIN	NA	NA	DHARAM CHA	NA	NA	559/12 JACUB PURA,OPP CHACHA NEHRU SCHOOL,	INDIA	HARYANA	GURGAON	122001	RR187261		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJESH JAIN	NA	NA	DHARAM CHA	NA	NA	559/12 JACUB PURA,OPP CHACHA NEHRU SCHOOL,	INDIA	HARYANA	GURGAON	122001	RR187261		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJESH JAIN	NA	NA	DHARAM CHA	NA	NA	559/12 JACUB PURA,OPP CHACHA NEHRU SCHOOL,	INDIA	HARYANA	GURGAON	122001	RR187261		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAJESH JAIN	NA	NA	KEWAL CHAND	NA	NA	NAYAPURA,BEHIND MANAS BHAVAN,	INDIA	MADHYA PRADESH	GUNA	473001	RR187660		Amount for unpaid and unclaime	500	12-MAY-2027					SANJAYJAIN		No	No	FY-4
RAJESH JAIN	NA	NA	DHARAM CHA	NA	NA	559/12 JACUB PURA,OPP CHACHA NEHRU SCHOOL,	INDIA	HARYANA	GURGAON	122001	RR187261		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJESH JAIN	NA	NA	DHARAM CHA	NA	NA	559/12 JACUB PURA,OPP CHACHA NEHRU SCHOOL,	INDIA	HARYANA	GURGAON	122001	RR187261		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAJESH JAIN	NA	NA	KEWAL CHAND	NA	NA	NAYAPURA,BEHIND MANAS BHAVAN,	INDIA	MADHYA PRADESH	GUNA	473001	RR187660		Amount for unpaid and unclaime	650	16-OCT-2029					SANJAYJAIN		No	No	FY-6
RAJESH JAIN	NA	NA	DHARAM CHA	NA	NA	559/12 JACUB PURA,OPP CHACHA NEHRU SCHOOL,	INDIA	HARYANA	GURGAON	122001	RR187261		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAJESH JAIN	NA	NA	KEWAL CHAND	NA	NA	NAYAPURA,BEHIND MANAS BHAVAN,	INDIA	MADHYA PRADESH	GUNA	473001	RR187660		Amount for unpaid and unclaime	700	06-NOV-2030					SANJAYJAIN		No	No	FY-7
RAJESH JAISWAL	NA	NA	SHANBHU NAT	NA	NA	5B SHIBTOLLA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700015	RR019001		Amount for unpaid and unclaime	450	01-OCT-2025	AFBPJ7480B						No	No	FY-2
RAJESH JAYARAM NAYAK	NA	NA	NA	NA	NA	2/10 BIMAL APARTMENTS ,H F S ROAD ,JOGESHWARI E	INDIA	MAHARASHTRA	MUMBAI	400060	IN301549160710 60		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
RAJESH JAYRAMBHAI THAKKER	NA	NA	JAYRAMBHAI K	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308243		Amount for unpaid and unclaime	24	12-NOV-2024					JITENDRASHAMBHULALPUJARA		No	No	FY-1
RAJESH JAYRAMBHAI THAKKER	NA	NA	JAYRAMBHAI K	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308244		Amount for unpaid and unclaime	24	12-NOV-2024					HARSHADJTHAKKER		No	No	FY-1
RAJESH JAYRAMBHAI THAKKER	NA	NA	JAYRAMBHAI K	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308245		Amount for unpaid and unclaime	24	12-NOV-2024					HINABENKTHAKKER		No	No	FY-1
RAJESH JAYRAMBHAI THAKKER	NA	NA	JAYRAMBHAI K	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308246		Amount for unpaid and unclaime	24	12-NOV-2024					NIRAVKANUBHAITHAKKER		No	No	FY-1
RAJESH JAYRAMBHAI THAKKER	NA	NA	JAYRAMBHAI K	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308247		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
RAJESH JAYRAMBHAI THAKKER	NA	NA	JAYRAMBHAI K	NA	NA	192 SHRINAGAR HOUSING SOCIETY,SECTOR 24,	INDIA	GUJARAT	GANDHINAGAR	382024	RR308248		Amount for unpaid and unclaime	24	12-NOV-2024					SAGITABENJTHAKKER		No	No	FY-1
RAJESH JERATH	NA	NA	NA	NA	NA	HOUSE NO B/26,MAHAVIR VIHAR BEHIND RAM JODI MANDIR,PALAM	INDIA	DELHI	NEW DELHI	110045	IN300118102821 77		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJESH JERATH	NA	NA	NA	NA	NA	HOUSE NO B/26,MAHAVIR VIHAR BEHIND RAM JODI MANDIR,PALAM	INDIA	DELHI	NEW DELHI	110045	IN300118102821 77		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJESH JERATH	NA	NA	NA	NA	NA	HOUSE NO B/26,MAHAVIR VIHAR BEHIND RAM JODI MANDIR,PALAM	INDIA	DELHI	NEW DELHI	110045	IN300118102821 77		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAJESH JERATH	NA	NA	NA	NA	NA	HOUSE NO B/26,MAHAVIR VIHAR BEHIND RAM JODI MANDIR,PALAM	INDIA	DELHI	NEW DELHI	110045	IN300118102821 77		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJESH JODHI	NA	NA	G K JOSHI	NA	NA	KOTA BEARING HOUSE,12 NEW MOTOR MARKET,	INDIA	RAJASTHAN	KOTA	324005	RR059826		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH JOSHI	NA	NA	RANGLAL JOSH	NA	NA	82 PALIWAL NAGAR,NEAR GAJANAN MANDIR,	INDIA	MADHYA PRADESH	INDORE	452016	RR187753		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJESH JOSHI	NA	NA	RANGLAL JOSH	NA	NA	82 PALIWAL NAGAR,NEAR GAJANAN MANDIR,	INDIA	MADHYA PRADESH	INDORE	452016	RR187753		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
RAJESH JOSHI	NA	NA	RANGLAL JOSH	NA	NA	82 PALIWAL NAGAR,NEAR GAJANAN MANDIR,	INDIA	MADHYA PRADESH	INDORE	452016	RR187753		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
RAJESH K BAFNA	NA	NA	KHIMCHAND B	NA	NA	C-3 GROUND FLOOR BHARAT NAGAR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR309913		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
RAJESH K BAFNA	NA	NA	KHIMCHAND B	NA	NA	C-3 GROUND FLOOR BHARAT NAGAR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR309913		Amount for unpaid and unclaime	495	01-OCT-2025							No	No	FY-2
RAJESH K BAFNA	NA	NA	KHIMCHAND B	NA	NA	C-3 GROUND FLOOR BHARAT NAGAR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR309913		Amount for unpaid and unclaime	550	07-OCT-2026							No	No	FY-3
RAJESH K BAFNA	NA	NA	KHIMCHAND B	NA	NA	C-3 GROUND FLOOR BHARAT NAGAR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR309913		Amount for unpaid and unclaime	550	12-MAY-2027							No	No	FY-4
RAJESH K BAFNA	NA	NA	KHIMCHAND B	NA	NA	C-3 GROUND FLOOR BHARAT NAGAR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR309913		Amount for unpaid and unclaime	660	04-NOV-2028							No	No	FY-5
RAJESH K BAFNA	NA	NA	KHIMCHAND B	NA	NA	C-3 GROUND FLOOR BHARAT NAGAR,GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR309913		Amount for unpaid and unclaime	715	16-OCT-2029							No	No	FY-6
RAJESH KANTILAL VAKIL	NA	NA	KANTILAL HAR	NA	NA	11/131 RAMKRISHNA NAGAR,S V ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR319307		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
RAJESH KANTILAL VAKIL	NA	NA	KANTILAL HAR	NA	NA	11/131 RAMKRISHNA NAGAR,S V ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR319307		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
RAJESH KANTILAL VAKIL	NA	NA	KANTILAL HAR	NA	NA	11/131 RAMKRISHNA NAGAR,S V ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR319307		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
RAJESH KANTILAL VAKIL	NA	NA	KANTILAL HAR	NA	NA	11/131 RAMKRISHNA NAGAR,S V ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR319307		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
RAJESH KAPOOR	NA	NA	P N KAPOOR	NA	NA	C/O KAPOOR CLOTH AGENCY,R N BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR048865		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJESH KAPOOR	NA	NA	P N KAPOOR	NA	NA	C/O KAPOOR CLOTH AGENCY,R N BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR048865		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJESH KAPOOR	NA	NA	P N KAPOOR	NA	NA	C/O KAPOOR CLOTH AGENCY,R N BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR048865		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJESH KAPOOR	NA	NA	P N KAPOOR	NA	NA	C/O KAPOOR CLOTH AGENCY,R N BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR048865		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJESH KAUL	NA	NA	MMKAUL	NA	NA	HOUSE NO 167,JHUMARALAL KI,NEAR PO LOVICTORY BAGTCHI	INDIA	RAJASTHAN	JAIPUR	302001	RR012171		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH KHATRI	NA	NA	MURLIDHAR	NA	NA	13 JALAPANKHI VIKAS PARK,JUHU TARA RD,	INDIA	MAHARASHTRA	MUMBAI	400049	RR309529		Amount for unpaid and unclaime	100	12-MAY-2027					SHEILAKHATRI		No	No	FY-4
RAJESH KOCHETA	NA	NA	VEER CHAND K	NA	NA	SHIVPURI CINEMA,A B ROAD,	INDIA	MADHYA PRADESH	SHIVPURI	473551	RR069175		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH KOCHETA	NA	NA	VEER CHAND K	NA	NA	SHIVPURI CINEMA,A B ROAD,	INDIA	MADHYA PRADESH	SHIVPURI	473551	RR069175		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJESH KOCHETA	NA	NA	VEER CHAND K	NA	NA	SHIVPURI CINEMA,A B ROAD,	INDIA	MADHYA PRADESH	SHIVPURI	473551	RR069175		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJESH KOCHETA	NA	NA	VEER CHAND K	NA	NA	SHIVPURI CINEMA,A B ROAD,	INDIA	MADHYA PRADESH	SHIVPURI	473551	RR069175		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJESH KOCHETA	NA	NA	VEER CHAND K	NA	NA	SHIVPURI CINEMA,A B ROAD,	INDIA	MADHYA PRADESH	SHIVPURI	473551	RR069175		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJESH KOCHETA	NA	NA	VEER CHAND K	NA	NA	SHIVPURI CINEMA,A B ROAD,	INDIA	MADHYA PRADESH	SHIVPURI	473551	RR069175		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJESH KUAMR SARAWAGI	NA	NA	SHEKER CHAN	NA	NA	C/O AGARWAL CLOTH HOUSE,BHATIA MARKET,ARRAH	INDIA	JHARKHAND	BHOJPUR	802301	RR035789		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH KUMAR	NA	NA	NA	NA	NA	IST CROSS I FLOOR,R T STREET,	INDIA	KARNATAKA	BANGALORE	560053	RR179245		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAJESH KUMAR	NA	NA	LALLU SAW	NA	NA	A B INVESTMENTS,LEYLAND COMPOUND,FRASER ROAD	INDIA	JHARKHAND	PATNA	800008	RR185637		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJESH KUMAR	NA	NA	LUXMI CHAND	NA	NA	GOLE KOTHI BHIMA BASTI, ,	INDIA	HARYANA	FATEHABAD	125050	RR026109		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH KUMAR	NA	NA	GULAB RAI	NA	NA	29 SINDHI COLONY,ADARSH NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR036374		Amount for unpaid and unclaime	400	12-NOV-2024					RAJNIKUMARI		No	No	FY-1
RAJESH KUMAR	NA	NA	KRISHANLAL	NA	NA	124/A/158 BLOCK NO 11,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	RR318907		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH KUMAR	NA	NA	LATE GHANSH	NA	NA	C/O GHANSHYAM DASS,74/75 DHANKUTTI,	INDIA	UTTAR PRADESH	KANPUR	208001	RR354349		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH KUMAR	NA	NA	RAM DAYAL N	NA	NA	OPP DR R PD HOUSE,AT KALIASTHAN,PO BEGAMPUR	INDIA	JHARKHAND	PATNA	800009	RR365651		Amount for unpaid and unclaime	400	12-NOV-2024					ARCHNARAJESHKUMAR		No	No	FY-1
RAJESH KUMAR	NA	NA	S C JAIN	NA	NA	C/O LAXMI & CO,1ST FLOOR,MANDI MARSH GANJ ROAD	INDIA	UTTAR PRADESH	SHAMLI	247776	RR365852		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH KUMAR	NA	NA	LUXMI CHAND	NA	NA	GOLE KOTHI BHIMA BASTI, ,	INDIA	HARYANA	FATEHABAD	125050	RR026109		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJESH KUMAR	NA	NA	GULAB RAI	NA	NA	29 SINDHI COLONY,ADARSH NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR036374		Amount for unpaid and unclaime	450	01-OCT-2025					RAJNIKUMARI		No	No	FY-2
RAJESH KUMAR	NA	NA	KRISHANLAL	NA	NA	124/A/158 BLOCK NO 11,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	RR318907		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJESH KUMAR	NA	NA	S C JAIN	NA	NA	C/O LAXMI & CO,1ST FLOOR,MANDI MARSH GANJ ROAD	INDIA	UTTAR PRADESH	SHAMLI	247776	RR365852		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJESH KUMAR	NA	NA	LUXMI CHAND	NA	NA	GOLE KOTHI BHIMA BASTI, ,	INDIA	HARYANA	FATEHABAD	125050	RR026109		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJESH KUMAR	NA	NA	S C JAIN	NA	NA	C/O LAXMI & CO,1ST FLOOR,MANDI MARSH GANJ ROAD	INDIA	UTTAR PRADESH	SHAMLI	247776	RR365852		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJESH KUMAR	NA	NA	S C JAIN	NA	NA	C/O LAXMI & CO,1ST FLOOR,MANDI MARSH GANJ ROAD	INDIA	UTTAR PRADESH	SHAMLI	247776	RR365852		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJESH KUMAR	NA	NA	NA	NA	NA	33 DAMODAR NAGAR BARRAKANPUR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR NAGAR	208027	1208870028720211		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
RAJESH KUMAR	NA	NA	NA	NA	NA	PLOT NO 31 YASHWANT NAGARNEAR RAMANAND BUS STOPJALGAON	INDIA	MAHARASHTRA	JALGAON	425001	1208870017428211		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
RAJESH KUMAR	NA	NA	NA	NA	NA	S/O KARAM CHAND WARD NO 06TEH- PALAMPUR LULEHR 325 NAURA KANGRA	INDIA	HIMACHAL PRADESH	KANGRA	176084	1208160029899041		Amount for unpaid and unclaime	197	04-NOV-2028							No	No	FY-5
RAJESH KUMAR	NA	NA	S C JAIN	NA	NA	C/O LAXMI & CO,1ST FLOOR,MANDI MARSH GANJ ROAD	INDIA	UTTAR PRADESH	SHAMLI	247776	RR365852		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJESH KUMAR	NA	NA	NA	NA	NA	S O LAKSHMAN SINGH VILLAGEKARMA KALA POST DHANAWAN P SDAUDNAGAR DAUDNAGAR	INDIA	JHARKHAND	AURANGABAD	824143	1208870047323865		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAJESH KUMAR	NA	NA	NA	NA	NA	SO RAMASHISH SAHU WARD 4 TARAPATTI SARABE MADHUBANI BIHAR	INDIA	BIHAR	MADHUBANI	847228	1208870015268841		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
RAJESH KUMAR	NA	NA	NA	NA	NA	C O BHUTTO RAM KAROL 176 KANGRA HIMACHAL PRADESH .	INDIA	HIMACHAL PRADESH	KANGRA	177107	1208870040818074		Amount for unpaid and unclaime	29	16-OCT-2029							No	No	FY-6
RAJESH KUMAR	NA	NA	S C JAIN	NA	NA	C/O LAXMI & CO,1ST FLOOR,MANDI MARSH GANJ ROAD	INDIA	UTTAR PRADESH	SHAMLI	247776	RR365852		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJESH KUMAR	NA	NA	NA	NA	NA	S O LAKSHMAN SINGH VILLAGEKARMA KALA POST DHANAWAN P SDAUDNAGAR DAUDNAGAR	INDIA	JHARKHAND	AURANGABAD	824143	1208870047323865		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAJESH KUMAR AGARWAL	NA	NA	KASHARR DEO	NA	NA	H NO 36 BLOCK NO 11, ,PO JAGATPAL	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743125	RR183652		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJESH KUMAR AGARWAL	NA	NA	NA	NA	NA	ASSTT ENGINEER CIVIL,PO JAYANT SIDHI,MPEB NARSINGPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	RR173288		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
RAJESH KUMAR AGARWAL	NA	NA	MAHABIR SAR	NA	NA	124/C CIVIL LINES,EAST OF HEAD POST OFFICE,	INDIA	UTTAR PRADESH	BAREILLY	243001	RR052175		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH KUMAR AGARWAL	NA	NA	NA	NA	NA	C/O GOVINDDAS KHAJANCHI,NR CITY MPEB OFFI KAMNATH WORD GADOR,	INDIA	MADHYA PRADESH	DIST NARSINGHPUR	487551	RR173289		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
RAJESH KUMAR AGARWAL	NA	NA	MAHABIR SAR	NA	NA	124/C CIVIL LINES,EAST OF HEAD POST OFFICE,	INDIA	UTTAR PRADESH	BAREILLY	243001	RR052175		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJESH KUMAR AGARWAL	NA	NA	MAHABIR SAR	NA	NA	124/C CIVIL LINES,EAST OF HEAD POST OFFICE,	INDIA	UTTAR PRADESH	BAREILLY	243001	RR052175		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJESH KUMAR AGARWAL	NA	NA	MADANLAL AG	NA	NA	7 B T ROAD TANTUJ BUILDING,PO TITAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743188	RR184049		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAJESH KUMAR AGARWAL	NA	NA	MAHABIR SAR	NA	NA	124/C CIVIL LINES,EAST OF HEAD POST OFFICE,	INDIA	UTTAR PRADESH	BAREILLY	243001	RR052175		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJESH KUMAR AGARWAL	NA	NA	MADANLAL AG	NA	NA	7 B T ROAD TANTUJ BUILDING,PO TITAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743188	RR184049		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJESH KUMAR AGARWALA	NA	NA	MALCHAND AC	NA	NA	PO DHEKIAJULI, ,	INDIA	ASSAM	DIST SONITPUR	784110	RR186340		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAJESH KUMAR AGARWALA	NA	NA	MALCHAND AC	NA	NA	PO DHEKIAJULI, ,	INDIA	ASSAM	DIST SONITPUR	784110	RR186340		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
RAJESH KUMAR AGARWALA	NA	NA	MALCHAND AC	NA	NA	PO DHEKIAJULI, ,	INDIA	ASSAM	DIST SONITPUR	784110	RR186340		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
RAJESH KUMAR AGARWALA	NA	NA	MALCHAND AC	NA	NA	PO DHEKIAJULI, ,	INDIA	ASSAM	DIST SONITPUR	784110	RR186340		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
RAJESH KUMAR AGARWALA	NA	NA	MALCHAND AC	NA	NA	PO DHEKIAJULI, ,	INDIA	ASSAM	DIST SONITPUR	784110	RR186340		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
RAJESH KUMAR AGARWALA	NA	NA	MALCHAND AC	NA	NA	PO DHEKIAJULI, ,	INDIA	ASSAM	DIST SONITPUR	784110	RR186340		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
RAJESH KUMAR AGRAWAL	NA	NA	C L AGRAWAL	NA	NA	M/S USHA STEELS CORPORATION,182 BELLIOUS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	RR309201		Amount for unpaid and unclaime	416	12-NOV-2024							No	No	FY-1
RAJESH KUMAR AGRAWAL	NA	NA	SRI ADRAM AG	NA	NA	C/O SUPREME SALES AGENCY,GANESH RAM COMPOUND,HILL CART ROAD	INDIA	WEST BENGAL	SILIGURI	734001	RR054030		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAJESH KUMAR AGRAWAL	NA	NA	C L AGRAWAL	NA	NA	M/S USHA STEELS CORPORATION,182 BELLIOUS ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	RR309201		Amount for unpaid and unclaime	468	01-OCT-2025							No	No	FY-2
RAJESH KUMAR AGRAWAL	NA	NA	NA	NA	NA	AT - STATION ROAD NEAR DEEPAK MEDICAL STORE DIST - RAIGARH	INDIA	CHHATTISGARH	KHARSIA CHHATTISGARH	496661	IN3031161148768		Amount for unpaid and unclaime	323	16-OCT-2029							No	No	FY-6
RAJESH KUMAR BALABANTARAY	NA	NA	NA	NA	NA	358 BIJIPUR TAMANDOBHUBANESWAR KHORDHA ORISSA	INDIA	ORISSA	KHORDHA	751006	1203320169560272		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAJESH KUMAR BIHANI	NA	NA	RAM KUMAR B	NA	NA	C/O SHANKER PASARI,4 SYNAGOUGE STREET 8TH FLOOR,ROOM NO 802	INDIA	WEST BENGAL	KOLKATA	700001	RR183632		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJESH KUMAR DOKANIA	NA	NA	GANESH PD	NA	NA	C/O CAR PARLOUR,SHOP NO 16 RAJHANS MANSION BANK MORE,	INDIA	JHARKHAND	DHANBAD	826001	RR312365		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJESH KUMAR DOKANIA	NA	NA	GANESH PD	NA	NA	C/O CAR PARLOUR,SHOP NO 16 RAJHANS MANSION BANK MORE,	INDIA	JHARKHAND	DHANBAD	826001	RR312365		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAJESH KUMAR DUTTA	NA	NA	TULSI CHARAN	NA	NA	HETLI BANDH,JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	RR019592		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH KUMAR GUPTA	NA	NA	RAMAWTAR G	NA	NA	C/O BRIJLAL BHAGWANDASS GUPTA,DHUMILALKI GALI,PO TIJARA	INDIA	RAJASTHAN	DIST ALWAR	301411	RR041729		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH KUMAR GUPTA	NA	NA	NA	NA	NA	RAJESH BHAWAN,PREM NAGAR,	INDIA	HARYANA	HISAR	125001	RR173290		Amount for unpaid and unclaime	400	12-NOV-2024					SNEHGUPTA		No	No	FY-1
RAJESH KUMAR GUPTA	NA	NA	RAMAWTAR G	NA	NA	C/O BRIJLAL BHAGWANDASS GUPTA,DHUMILALKI GALI,PO TIJARA	INDIA	RAJASTHAN	DIST ALWAR	301411	RR041729		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJESH KUMAR GUPTA	NA	NA	NA	NA	NA	RAJESH BHAWAN,PREM NAGAR,	INDIA	HARYANA	HISAR	125001	RR173290		Amount for unpaid and unclaime	450	01-OCT-2025					SNEHGUPTA		No	No	FY-2
RAJESH KUMAR GUPTA	NA	NA	RAMAWTAR G	NA	NA	C/O BRIJLAL BHAGWANDASS GUPTA,DHUMILALKI GALI,PO TIJARA	INDIA	RAJASTHAN	DIST ALWAR	301411	RR041729		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJESH KUMAR GUPTA	NA	NA	NA	NA	NA	RAJESH BHAWAN,PREM NAGAR,	INDIA	HARYANA	HISAR	125001	RR173290		Amount for unpaid and unclaime	500	07-OCT-2026					SNEHGUPTA		No	No	FY-3
RAJESH KUMAR GUPTA	NA	NA	RAMAWTAR G	NA	NA	C/O BRIJLAL BHAGWANDASS GUPTA,DHUMILALKI GALI,PO TIJARA	INDIA	RAJASTHAN	DIST ALWAR	301411	RR041729		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJESH KUMAR GUPTA	NA	NA	NA	NA	NA	RAJESH BHAWAN,PREM NAGAR,	INDIA	HARYANA	HISAR	125001	RR173290		Amount for unpaid and unclaime	500	12-MAY-2027					SNEHGUPTA		No	No	FY-4
RAJESH KUMAR GUPTA	NA	NA	RAMAWTAR G	NA	NA	C/O BRIJLAL BHAGWANDASS GUPTA,DHUMILALKI GALI,PO TIJARA	INDIA	RAJASTHAN	DIST ALWAR	301411	RR041729		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJESH KUMAR GUPTA	NA	NA	NA	NA	NA	RAJESH BHAWAN,PREM NAGAR,	INDIA	HARYANA	HISAR	125001	RR173290		Amount for unpaid and unclaime	600	04-NOV-2028					SNEHGUPTA		No	No	FY-5
RAJESH KUMAR GUPTA	NA	NA	NA	NA	NA	A 36/26 G-1, KAZZAKPURA PANCHETIYA K UWA RAJGHAT 0	INDIA	UTTAR PRADESH	VARANASI UTTAR PRADE	221001	IN30021430696008		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
RAJESH KUMAR GUPTA	NA	NA	RAMAWTAR G	NA	NA	C/O BRIJLAL BHAGWANDASS GUPTA,DHUMILALKI GALI,PO TIJARA	INDIA	RAJASTHAN	DIST ALWAR	301411	RR041729		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJESH KUMAR GUPTA	NA	NA	NA	NA	NA	RAJESH BHAWAN,PREM NAGAR,	INDIA	HARYANA	HISAR	125001	RR173290		Amount for unpaid and unclaime	650	16-OCT-2029					SNEHGUPTA		No	No	FY-6
RAJESH KUMAR GUPTA	NA	NA	NA	NA	NA	RAJESH BHAWAN,PREM NAGAR,	INDIA	HARYANA	HISAR	125001	RR173290		Amount for unpaid and unclaime	700	06-NOV-2030					SNEHGUPTA		No	No	FY-7
RAJESH KUMAR JAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR173291		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH KUMAR JAIN	NA	NA	SHRI SUGANDH	NA	NA	D/119/A B D A COLONEY,KOH E FIZA,	INDIA	MADHYA PRADESH	BHOPAL	462001	RR187701		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH KUMAR JAIN	NA	NA	HUKAMCHANC	NA	NA	C/O SURESH PATNI,5/C DIMPLE COURT,26 SHAKESPERE SARANI	INDIA	WEST BENGAL	KOLKATA	700017	RR183635		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJESH KUMAR JAIN	NA	NA	HUKAMCHANC	NA	NA	C/O SURESH PATNI,5/C DIMPLE COURT,26 SHAKESPERE SARANI	INDIA	WEST BENGAL	KOLKATA	700017	RR183635		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJESH KUMAR JAIN	NA	NA	MANHARLAL J	NA	NA	37/2/20 MARKET STREET, ,	INDIA	JHARKHAND	KAKINADA	833001	RR365652		Amount for unpaid and unclaime	1000	07-OCT-2026	AFAPJ3239B						No	No	FY-3
RAJESH KUMAR JAIN	NA	NA	NA	NA	NA	D NO 50/58/6 SECOND FLOOR,OPP SUBHA ENCLAVE RAJENDAR NAGAR ,BACKSIDE LANE OF PRISAM COLLEGE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	RR175985		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
RAJESH KUMAR JAIN	NA	NA	MANHARLAL J	NA	NA	37/2/20 MARKET STREET, ,	INDIA	JHARKHAND	KAKINADA	833001	RR365652		Amount for unpaid and unclaime	1000	12-MAY-2027	AFAPJ3239B						No	No	FY-4
RAJESH KUMAR JAIN	NA	NA	NA	NA	NA	D NO 50/58/6 SECOND FLOOR,OPP SUBHA ENCLAVE RAJENDAR NAGAR ,BACKSIDE LANE OF PRISAM COLLEGE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	RR175985		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
RAJESH KUMAR JAIN	NA	NA	NA	NA	NA	D NO 50/58/6 SECOND FLOOR,OPP SUBHA ENCLAVE RAJENDAR NAGAR ,BACKSIDE LANE OF PRISAM COLLEGE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	RR175985		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
RAJESH KUMAR JAIN	NA	NA	MANHARLAL J	NA	NA	37/2/20 MARKET STREET, ,	INDIA	JHARKHAND	KAKINADA	833001	RR365652		Amount for unpaid and unclaime	1300	16-OCT-2029	AFAPJ3239B						No	No	FY-6
RAJESH KUMAR JAIN	NA	NA	NA	NA	NA	D NO 50/58/6 SECOND FLOOR,OPP SUBHA ENCLAVE RAJENDAR NAGAR ,BACKSIDE LANE OF PRISAM COLLEGE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	RR175985		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
RAJESH KUMAR JAIN	NA	NA	NA	NA	NA	D NO 50/58/6 SECOND FLOOR,OPP SUBHA ENCLAVE RAJENDAR NAGAR ,BACKSIDE LANE OF PRISAM COLLEGE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	RR175985		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
RAJESH KUMAR KHABIA	NA	NA	JAI SINGH	NA	NA	C/O UDIRAJ INDER SINGH,BAPU BAZAR,	INDIA	RAJASTHAN	DIST AJMER	305624	RR365838		Amount for unpaid and unclaime	1200	12-NOV-2024	ABFPK1051K						No	No	FY-1
RAJESH KUMAR KHABIA	NA	NA	JAI SINGH	NA	NA	C/O UDIRAJ INDER SINGH,BAPU BAZAR,	INDIA	RAJASTHAN	DIST AJMER	305624	RR365838		Amount for unpaid and unclaime	1350	01-OCT-2025	ABFPK1051K						No	No	FY-2
RAJESH KUMAR KHABIA	NA	NA	JAI SINGH	NA	NA	C/O UDIRAJ INDER SINGH,BAPU BAZAR,	INDIA	RAJASTHAN	DIST AJMER	305624	RR365838		Amount for unpaid and unclaime	1500	07-OCT-2026	ABFPK1051K						No	No	FY-3
RAJESH KUMAR KHABIA	NA	NA	JAI SINGH	NA	NA	C/O UDIRAJ INDER SINGH,BAPU BAZAR,	INDIA	RAJASTHAN	DIST AJMER	305624	RR365838		Amount for unpaid and unclaime	1500	12-MAY-2027	ABFPK1051K						No	No	FY-4
RAJESH KUMAR KHABIA	NA	NA	JAI SINGH	NA	NA	C/O UDIRAJ INDER SINGH,BAPU BAZAR,	INDIA	RAJASTHAN	DIST AJMER	305624	RR365838		Amount for unpaid and unclaime	1800	04-NOV-2028	ABFPK1051K						No	No	FY-5
RAJESH KUMAR KHABIA	NA	NA	JAI SINGH	NA	NA	C/O UDIRAJ INDER SINGH,BAPU BAZAR,	INDIA	RAJASTHAN	DIST AJMER	305624	RR365838		Amount for unpaid and unclaime	1950	16-OCT-2029	ABFPK1051K						No	No	FY-6
RAJESH KUMAR MALPANI	NA	NA	SITARAM MALI	NA	NA	MALPANI FIN SER 14/2 ODL CHINA,BAZAR ST 4TH FLOOR R NO 422,	INDIA	WEST BENGAL	KOLKATA	700001	RR187909		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RAJESH KUMAR MALPANI	NA	NA	SITARAM MALI	NA	NA	MALPANI FIN SER 14/2 ODL CHINA,BAZAR ST 4TH FLOOR R NO 422,	INDIA	WEST BENGAL	KOLKATA	700001	RR187909		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
RAJESH KUMAR MALPANI	NA	NA	SITARAM MALI	NA	NA	MALPANI FIN SER 14/2 ODL CHINA,BAZAR ST 4TH FLOOR R NO 422,	INDIA	WEST BENGAL	KOLKATA	700001	RR187909		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
RAJESH KUMAR MALPANI	NA	NA	SITARAM MALI	NA	NA	MALPANI FIN SER 14/2 ODL CHINA,BAZAR ST 4TH FLOOR R NO 422,	INDIA	WEST BENGAL	KOLKATA	700001	RR187909		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
RAJESH KUMAR MISHRA	NA	NA	NA	NA	NA	S O KRISHNA CHANDRA MISHRADEVKALI SALEMPUR DHARMERDEORIA UTTAR PRADESH	INDIA	UTTAR PRADESH	DEORIA	274505	1208870067649094		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAJESH KUMAR MITTAL	NA	NA	H P MITTAL	NA	NA	26/2 RT PANJAGUTTA COLONY, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR184603		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJESH KUMAR RAI	NA	NA	NA	NA	NA	86/1 DASARATH GHOSH LARS,BAWGNGACHI SALKA,	INDIA	WEST BENGAL	HOWRAH	711106	RR179304		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJESH KUMAR SANGAL	NA	NA	SHRI RAMESH	NA	NA	QTR NO C-37-C TYPE,BHEL TOWNSHIP,SECTOR 17 DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	RR046807		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH KUMAR SHAH	NA	NA	NA	NA	NA	A/17 SUDHRAI SOCIETY,OPP BHAMAKUMARI TEMPLE,STATION PLOT	INDIA	GUJARAT	DHORAJI	360410	RR175991		Amount for unpaid and unclaime	203	01-OCT-2025							No	No	FY-2
RAJESH KUMAR SHAH	NA	NA	NA	NA	NA	A/17 SUDHRAI SOCIETY,OPP BHAMAKUMARI TEMPLE,STATION PLOT	INDIA	GUJARAT	DHORAJI	360410	RR173297		Amount for unpaid and unclaime	878	01-OCT-2025	AFXPS1635K						No	No	FY-2
RAJESH KUMAR SHARMA	NA	NA	P D SHARMA	NA	NA	G/4 SCHEME B,RASHTRAPATI BHAVAN,	INDIA	DELHI	NEW DELHI	110004	RR055248		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH KUMAR SHARMA	NA	NA	NA	NA	NA	DADICHI NAGAR WARD NO 6GANGAPUR	INDIA	RAJASTHAN	BHILWARA	311801	1208180065164211		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
RAJESH KUMAR SHARMA	NA	NA	NA	NA	NA	DADICHI NAGAR WARD NO 6GANGAPUR	INDIA	RAJASTHAN	BHILWARA	311801	1208180065164211		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
RAJESH KUMAR SHRIVASTAVA	NA	NA	NA	NA	NA	KRISHNA COLONY SUHAGI ADHARTAL 0	INDIA	MADHYA PRADESH	JABALPUR	482004	1203320117010008		Amount for unpaid and unclaime	21	16-OCT-2029							No	No	FY-6
RAJESH KUMAR SHUKLA	NA	NA	A S SHUKLA	NA	NA	C/O DR SEEMA SCIEMTIST IASRI LIBRARY,AUENUE,	INDIA	DELHI	NEW DELHI	110012	RR057677		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH KUMAR SHUKLA	NA	NA	A S SHUKLA	NA	NA	C/O DR SEEMA SCIEMTIST IASRI LIBRARY,AUENUE,	INDIA	DELHI	NEW DELHI	110012	RR057677		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJESH KUMAR SHUKLA	NA	NA	A S SHUKLA	NA	NA	C/O DR SEEMA SCIEMTIST IASRI LIBRARY,AUENUE,	INDIA	DELHI	NEW DELHI	110012	RR057677		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJESH KUMAR SHUKLA	NA	NA	A S SHUKLA	NA	NA	C/O DR SEEMA SCIEMTIST IASRI LIBRARY,AUENUE,	INDIA	DELHI	NEW DELHI	110012	RR057677		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAJESH KUMAR SHUKLA	NA	NA	A S SHUKLA	NA	NA	C/O DR SEEMA SCIEMTIST IASRI LIBRARY,AUENUE,	INDIA	DELHI	NEW DELHI	110012	RR057677		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJESH KUMAR SHUKLA	NA	NA	A S SHUKLA	NA	NA	C/O DR SEEMA SCIEMTIST IASRI LIBRARY,AUENUE,	INDIA	DELHI	NEW DELHI	110012	RR057677		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJESH KUMAR SINGH	NA	NA	SRI BIRENDRA	NA	NA	C/O S S D BRICK FIELD KOKAPUR,P O NILGUNJ BAZAR,	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743120	RR185647		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJESH KUMAR SINGH	NA	NA	SRI BIRENDRA	NA	NA	C/O S S D BRICK FIELD KOKAPUR,P O NILGUNJ BAZAR,	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743120	RR185647		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJESH KUMAR TIWARI	NA	NA	NA	NA	NA	RAMPRASADPUR ROAD, SEEMA PALLY NEAR- WATER TANK, ANDAL ANDAL (GRAM) (CT) ANDAL	INDIA	WEST BENGAL	BARDHAMAN	713321	1203760001025150		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
RAJESH KUMAR TRIPATHI	NA	NA	JAI SHANKER T	NA	NA	127/500 SAKET NAGAR,(JUHI),	INDIA	UTTAR PRADESH	KANPUR	208014	RR053231		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH KUMAR TRIPATHI	NA	NA	K K TRIPATHI	NA	NA	123/308 U BLOCK,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	RR068475		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH KUMAR TRIPATHI	NA	NA	JAI SHANKER T	NA	NA	127/500 SAKET NAGAR,(JUHI),	INDIA	UTTAR PRADESH	KANPUR	208014	RR053231		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJESH KUMAR TRIPATHI	NA	NA	K K TRIPATHI	NA	NA	123/308 U BLOCK,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	RR068475		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJESH KUMAR TRIPATHI	NA	NA	JAI SHANKER T	NA	NA	127/500 SAKET NAGAR,(JUHI),	INDIA	UTTAR PRADESH	KANPUR	208014	RR053231		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJESH KUMAR TRIPATHI	NA	NA	JAI SHANKER T	NA	NA	127/500 SAKET NAGAR,(JUHI),	INDIA	UTTAR PRADESH	KANPUR	208014	RR053231		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJESH KUMAR WADHWA	NA	NA	MR DHARAM \	NA	NA	P/123/1 SULTANIA,INFANTRY LINES,	INDIA	MADHYA PRADESH	BHOPAL	462018	RR318409		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJESH LALJI KASTA	NA	NA	LALJI	NA	NA	VAHANVATTI MARG,ON DHUINYA KUTCH,	INDIA	GUJARAT	MANDVI	370465	RR010581		Amount for unpaid and unclaime	450	01-OCT-2025				KALYANIBENRAJESHKASHTA			No	No	FY-2
RAJESH LALJI KASTA	NA	NA	LALJI	NA	NA	VAHANVATTI MARG,ON DHUINYA KUTCH,	INDIA	GUJARAT	MANDVI	370465	RR010581		Amount for unpaid and unclaime	500	07-OCT-2026				KALYANIBENRAJESHKASHTA			No	No	FY-3
RAJESH LALJI KASTA	NA	NA	LALJI	NA	NA	VAHANVATTI MARG,ON DHUINYA KUTCH,	INDIA	GUJARAT	MANDVI	370465	RR010581		Amount for unpaid and unclaime	500	12-MAY-2027				KALYANIBENRAJESHKASHTA			No	No	FY-4
RAJESH LAXMAN DHARMADHIKARI	NA	NA	NA	NA	NA	PATIL GARDENS,BLOCK NO.6,BLDG-,NO.9,CHARWAK CHOWK,INDIRANAGAR,NASIK	INDIA	MAHARASHTRA	NASHIK	422009	1201090700046956		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
RAJESH LAXMIDAS BHAYANI	NA	NA	LAXMIDAS AM	NA	NA	C/O AMARSHI MADHVAJI BHAYANI,PARA BAZAR RAIYA NAKA,	INDIA	GUJARAT	RAJKOT	360001	RR020833		Amount for unpaid and unclaime	400	12-NOV-2024	ACOPB5052B						No	No	FY-1
RAJESH LAXMIDAS BHAYANI	NA	NA	LAXMIDAS AM	NA	NA	C/O AMARSHI MADHVAJI BHAYANI,PARA BAZAR RAIYA NAKA,	INDIA	GUJARAT	RAJKOT	360001	RR020833		Amount for unpaid and unclaime	500	12-MAY-2027	ACOPB5052B						No	No	FY-4
RAJESH LAXMIDAS BHAYANI	NA	NA	LAXMIDAS AM	NA	NA	C/O AMARSHI MADHVAJI BHAYANI,PARA BAZAR RAIYA NAKA,	INDIA	GUJARAT	RAJKOT	360001	RR020833		Amount for unpaid and unclaime	600	04-NOV-2028	ACOPB5052B						No	No	FY-5
RAJESH LAXMIDAS BHAYANI	NA	NA	LAXMIDAS AM	NA	NA	C/O AMARSHI MADHVAJI BHAYANI,PARA BAZAR RAIYA NAKA,	INDIA	GUJARAT	RAJKOT	360001	RR020833		Amount for unpaid and unclaime	650	16-OCT-2029	ACOPB5052B						No	No	FY-6
RAJESH LAXMIDAS BHAYANI	NA	NA	LAXMIDAS AM	NA	NA	C/O AMARSHI MADHVAJI BHAYANI,PARA BAZAR RAIYA NAKA,	INDIA	GUJARAT	RAJKOT	360001	RR020833		Amount for unpaid and unclaime	700	06-NOV-2030	ACOPB5052B						No	No	FY-7
RAJESH M	NA	NA	NITHYANAND	NA	NA	D/5/2 GRASIM STAFF COLONY,C/O GRASIM INDUSTRIES LTD,	INDIA	KERALA	DIST CALICUT	673661	RR319577		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJESH M JAIN	NA	NA	MOOLCHAND	NA	NA	H D TRUST BLDG,40 KENNEDY BRIDGE 2ND FL R NO 27,	INDIA	MAHARASHTRA	MUMBAI	400004	RR318919		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH M JAIN	NA	NA	MOOLCHAND	NA	NA	H D TRUST BLDG,40 KENNEDY BRIDGE 2ND FL R NO 27,	INDIA	MAHARASHTRA	MUMBAI	400004	RR318919		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJESH M PATEL	NA	NA	MAGANBHAI	NA	NA	30/474 SHASTRI NAGAR,KHATODRA,	INDIA	GUJARAT	SURAT	395002	RR319055		Amount for unpaid and unclaime	450	01-OCT-2025	ACSPP6791P						No	No	FY-2
RAJESH M PATEL	NA	NA	MAGANBHAI	NA	NA	30/474 SHASTRI NAGAR,KHATODRA,	INDIA	GUJARAT	SURAT	395002	RR319055		Amount for unpaid and unclaime	500	12-MAY-2027	ACSPP6791P						No	No	FY-4
RAJESH M PATEL	NA	NA	MAGANBHAI	NA	NA	30/474 SHASTRI NAGAR,KHATODRA,	INDIA	GUJARAT	SURAT	395002	RR319055		Amount for unpaid and unclaime	600	04-NOV-2028	ACSPP6791P						No	No	FY-5
RAJESH M PATEL	NA	NA	MAGANBHAI	NA	NA	30/474 SHASTRI NAGAR,KHATODRA,	INDIA	GUJARAT	SURAT	395002	RR319055		Amount for unpaid and unclaime	650	16-OCT-2029	ACSPP6791P						No	No	FY-6
RAJESH M PATEL	NA	NA	MAGANBHAI	NA	NA	30/474 SHASTRI NAGAR,KHATODRA,	INDIA	GUJARAT	SURAT	395002	RR319055		Amount for unpaid and unclaime	700	06-NOV-2030	ACSPP6791P						No	No	FY-7
RAJESH M SHARMA	NA	NA	MURLIDHAR	NA	NA	81/966 AMBICA APTS,B/H NARANPURA TELE EXCHANGE,ANKUR ROAD	INDIA	GUJARAT	AHMEDABAD	380013	RR023239		Amount for unpaid and unclaime	700	06-NOV-2030	AMJPS8918C						No	No	FY-7
RAJESH MAGUDAPATHY	NA	NA	NA	NA	NA	NO 4/119 MALAR ILIAM RICHARD STREET NGGO COLONY	INDIA	TAMIL NADU	COIMBATORE	641022	IN30021432075264		Amount for unpaid and unclaime	539	12-MAY-2027							No	No	FY-4
RAJESH MAHAJAN	NA	NA	M L MAHAJAN	NA	NA	SHIVA ENTER PRISES,E/3 DAL HOUSIE ROAD,	INDIA	PUNJAB	PATHANKOT	145001	RR186447		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJESH MALLIK	NA	NA	NA	NA	NA	TENTULMURI TENTULMURI TENTULMURI TENTULMURI	INDIA	WEST BENGAL	WEST MIDNAPORE	721149	1208160086489669		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
RAJESH MALLIK	NA	NA	NA	NA	NA	TENTULMURI TENTULMURI TENTULMURI TENTULMURI	INDIA	WEST BENGAL	WEST MIDNAPORE	721149	1208160086489669		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
RAJESH MANKANI	NA	NA	LALCHAND H	NA	NA	FLAT NO 55 BUILDING NO 5,1ST FLOOR RAMKRISHNA NAGAR,9TH ROAD KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	RR183211		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
RAJESH MANKANI	NA	NA	LALCHAND H	NA	NA	FLAT NO 55 BUILDING NO 5,1ST FLOOR RAMKRISHNA NAGAR,9TH ROAD KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	RR183211		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
RAJESH MANKANI	NA	NA	LALCHAND H	NA	NA	FLAT NO 55 BUILDING NO 5,1ST FLOOR RAMKRISHNA NAGAR,9TH ROAD KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	RR183211		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
RAJESH MANKANI	NA	NA	LALCHAND H	NA	NA	FLAT NO 55 BUILDING NO 5,1ST FLOOR RAMKRISHNA NAGAR,9TH ROAD KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	RR183211		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
RAJESH MERTIA	NA	NA	NARPAT SINGH	NA	NA	AC 4/B SUGAN SADAN JAI SINGH,HIGH WAY BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	RR041559		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJESH MERTIA	NA	NA	NARPAT SINGH	NA	NA	AC 4/B SUGAN SADAN JAI SINGH,HIGH WAY BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	RR041559		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJESH MERTIA	NA	NA	NARPAT SINGH	NA	NA	AC 4/B SUGAN SADAN JAI SINGH,HIGH WAY BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	RR041559		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJESH MERTIA	NA	NA	NARPAT SINGH	NA	NA	AC 4/B SUGAN SADAN JAI SINGH,HIGH WAY BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	RR041559		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJESH MERTIA	NA	NA	NARPAT SINGH	NA	NA	AC 4/B SUGAN SADAN JAI SINGH,HIGH WAY BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	RR041559		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJESH MERTIA	NA	NA	NARPAT SINGH	NA	NA	AC 4/B SUGAN SADAN JAI SINGH,HIGH WAY BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	RR041559		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJESH MULCHANDANI	NA	NA	NA	NA	NA	155 TULSI VILLA,ROAD NO 9 WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	RR176006		Amount for unpaid and unclaime	400	12-NOV-2024	AACPM0541Q						No	No	FY-1
RAJESH N DOSHI	NA	NA	NATVARLAL	NA	NA	R 120 2ND FLR,SICKA NAGAR V P RD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR016829		Amount for unpaid and unclaime	80	12-NOV-2024				HARESHNDOSHI			No	No	FY-1
RAJESH N DOSHI	NA	NA	NATVARLAL	NA	NA	R 120 2ND FLR,SICKA NAGAR V P RD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR016829		Amount for unpaid and unclaime	90	01-OCT-2025				HARESHNDOSHI			No	No	FY-2
RAJESH N SONI	NA	NA	NATVARLAL	NA	NA	BHOYRA SHERI, ,RADHANPUR	INDIA	GUJARAT	BANASKANTHA	385340	RR021527		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH NAIR	NA	NA	NA	NA	NA	KUDALE PATIL COMPLEX FL N 7 BUIL N 8 S N 33/14/7OPP PUSHPAK MANGAL KARYA LAY SINHGAD ROAD MANIKBAUGPUNE	INDIA	MAHARASHTRA	PUNE MAHARASHTRA	411051	IN30021442693161		Amount for unpaid and unclaime	2	16-OCT-2029	AGUPN9133H						No	No	FY-6
RAJESH NAIR	NA	NA	NA	NA	NA	KUDALE PATIL COMPLEX FL N 7 BUIL N 8 S N 33/14/7OPP PUSHPAK MANGAL KARYA LAY SINHGAD ROAD MANIKBAUGPUNE	INDIA	MAHARASHTRA	PUNE MAHARASHTRA	411051	IN30021442693161		Amount for unpaid and unclaime	2	06-NOV-2030	AGUPN9133H						No	No	FY-7
RAJESH NANJI SHAH	NA	NA	NANJI SUNDAR	NA	NA	ASHIRWAD APPT,140 RLY LINE,	INDIA	MAHARASHTRA	SOLAPUR	413001	RR033563		Amount for unpaid and unclaime	725	12-MAY-2027				NANJISUNDARJISHAH			No	No	FY-4
RAJESH NARAINDAI KATRA	NA	NA	NARAINDAS K	NA	NA	1002 A NILGIRI CHS LTD,NILKANTH VIHAR SHAHID KANWAR RAM MARG,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR183919		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
RAJESH NARAINDAI KATRA	NA	NA	NARAINDAS K	NA	NA	1002 A NILGIRI CHS LTD,NILKANTH VIHAR SHAHID KANWAR RAM MARG,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR183919		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
RAJESH NARAINDAI KATRA	NA	NA	NARAINDAS K	NA	NA	1002 A NILGIRI CHS LTD,NILKANTH VIHAR SHAHID KANWAR RAM MARG,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR183919		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
RAJESH NARAINDAI KATRA	NA	NA	NARAINDAS K	NA	NA	1002 A NILGIRI CHS LTD,NILKANTH VIHAR SHAHID KANWAR RAM MARG,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR183919		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
RAJESH NARAINDAI KATRA	NA	NA	NARAINDAS K	NA	NA	1002 A NILGIRI CHS LTD,NILKANTH VIHAR SHAHID KANWAR RAM MARG,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR183919		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
RAJESH OBEROI	NA	NA	SHYAM SUNDE	NA	NA	C-239 TAGORE GARDEN EXTN, ,	INDIA	DELHI	NEW DELHI	110027	RR018704		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
RAJESH OBEROI	NA	NA	SHYAM SUNDE	NA	NA	C-239 TAGORE GARDEN EXTN, ,	INDIA	DELHI	NEW DELHI	110027	RR018704		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
RAJESH OBEROI	NA	NA	SHYAM SUNDE	NA	NA	C-239 TAGORE GARDEN EXTN, ,	INDIA	DELHI	NEW DELHI	110027	RR018704		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
RAJESH OBEROI	NA	NA	SHYAM SUNDE	NA	NA	C-239 TAGORE GARDEN EXTN, ,	INDIA	DELHI	NEW DELHI	110027	RR018704		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
RAJESH OBEROI	NA	NA	SHYAM SUNDE	NA	NA	C-239 TAGORE GARDEN EXTN, ,	INDIA	DELHI	NEW DELHI	110027	RR018704		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
RAJESH OBEROI	NA	NA	SHYAM SUNDE	NA	NA	C-239 TAGORE GARDEN EXTN, ,	INDIA	DELHI	NEW DELHI	110027	RR018704		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
RAJESH OBEROI	NA	NA	SHYAM SUNDE	NA	NA	C-239 TAGORE GARDEN EXTN, ,	INDIA	DELHI	NEW DELHI	110027	RR018704		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
RAJESH P JAIN	NA	NA	PREMCHAND	NA	NA	C/O RAMJIT BARADIA,604 KENWAD APTS LOKHANDWALA COMP,ANDHERI -W	INDIA	MAHARASHTRA	MUMBAI	400058	RR319306		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
RAJESH P RATHOD	NA	NA	NA	NA	NA	86 M C RD, ,	INDIA	TAMIL NADU	CHENNAI	600021	RR179357		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RAJESH P SHAH	NA	NA	PRAVINCHAND	NA	NA	8 CHANDRAMANI APARTMENT,BHAGVAN NAGAR TEKRO,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	RR312969		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RAJESH PATEL	NA	NA	RAMCHANDRA	NA	NA	'KAIWAL KRUPA' OPP NAVRANG SOC,AMUL DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	RR184576		Amount for unpaid and unclaime	500	07-OCT-2026	ADZPP9067A						No	No	FY-3
RAJESH PATHAK	NA	NA	NA	NA	NA	C-4/19 JEEVAN SHANTI,S V ROAD SANTACRUZ W,	INDIA	MAHARASHTRA	MUMBAI	400054	RR308273		Amount for unpaid and unclaime	48	12-NOV-2024				RAMAKANTPATHAK			No	No	FY-1
RAJESH PEDAPATI	NA	NA	NA	NA	NA	SO PEDAPATI PEDA SANNIBABU 10 19 VENKATAPURAM NUNAPARTHI POST PARAVADA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	531020	1208870064355231		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
RAJESH PRAGJI SHETHIA	NA	NA	NA	NA	NA	AT & PO : KHOMBHADI,VIA : BHUJ - KACHCHH,	INDIA	GUJARAT	KHOMBHADI	370670	1302340000271428		Amount for unpaid and unclaime	455	01-OCT-2025							No	No	FY-2
RAJESH PRAGJI SHETHIA	NA	NA	NA	NA	NA	AT & PO : KHOMBHADI,VIA : BHUJ - KACHCHH,	INDIA	GUJARAT	KHOMBHADI	370670	1302340000271428		Amount for unpaid and unclaime	505	12-MAY-2027							No	No	FY-4
RAJESH PRAGJI SHETHIA	NA	NA	NA	NA	NA	AT & PO : KHOMBHADI,VIA : BHUJ - KACHCHH,	INDIA	GUJARAT	KHOMBHADI	370670	1302340000271428		Amount for unpaid and unclaime	707	06-NOV-2030							No	No	FY-7
RAJESH PRAJAPATI	NA	NA	SHAKARABHAI	NA	NA	5 RATNA DEEP SOC, ,DIST SABARKANTHA	INDIA	GUJARAT	MODASA	383315	RR027766		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESH PRAJAPATI	NA	NA	SHAKARABHAI	NA	NA	5 RATNA DEEP SOC, ,DIST SABARKANTHA	INDIA	GUJARAT	MODASA	383315	RR027766		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJESH PRAJAPATI	NA	NA	SHAKARABHAI	NA	NA	5 RATNA DEEP SOC, ,DIST SABARKANTHA	INDIA	GUJARAT	MODASA	383315	RR027766		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJESH PRAJAPATI	NA	NA	SHAKARABHAI	NA	NA	5 RATNA DEEP SOC, ,DIST SABARKANTHA	INDIA	GUJARAT	MODASA	383315	RR027766		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJESH PRAJAPATI	NA	NA	SHAKARABHAI	NA	NA	5 RATNA DEEP SOC, ,DIST SABARKANTHA	INDIA	GUJARAT	MODASA	383315	RR027766		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJESH PRAKASH	NA	NA	NA	NA	NA	77/E MUKESH NAGAR,CIRCULAR ROAD,SHAHDARA	INDIA	DELHI	DELHI	110032	RR179365		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJESH PRASAD MISRA	NA	NA	NA	NA	NA	E -1/ 183 ARERA COLONY	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30018312968815		Amount for unpaid and unclaime	175	06-NOV-2030	AAPPM8577M			SAUMYAM	MAYAMISRA		No	No	FY-7
RAJESH PUNAMCHAND BHAVSAR	NA	NA	PUNAMCHANC	NA	NA	34/2 PARIMAL PARK SOCIETY,DELUXE,NIZAMPURA	INDIA	GUJARAT	BARODA	390002	RR185213		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
RAJESH R KANSARA	NA	NA	RAMNARAYAN	NA	NA	B/368,P O KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	RR186105		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
RAJESH R KANSARA	NA	NA	RAMNARAYAN	NA	NA	B/368,P O KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	RR186105		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
RAJESH R KANSARA	NA	NA	RAMNARAYAN	NA	NA	B/368,P O KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	RR186105		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
RAJESH R KANSARA	NA	NA	RAMNARAYAN	NA	NA	B/368,P O KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	RR186105		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
RAJESH R KANSARA	NA	NA	RAMNARAYAN	NA	NA	B/368,P O KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	RR186105		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
RAJESH R NANWANI	NA	NA	RAMESH	NA	NA	MAHADEV APARTMENT 3RD FLOOR,BUS TARMINES,	INDIA	MAHARASHTRA	ULHASNAGAR	421045	RR309697		Amount for unpaid and unclaime	27	01-OCT-2025				RAMESHINANWANI			No	No	FY-2
RAJESH R NANWANI	NA	NA	RAMESH	NA	NA	MAHADEV APARTMENT 3RD FLOOR,BUS TARMINES,	INDIA	MAHARASHTRA	ULHASNAGAR	421045	RR309697		Amount for unpaid and unclaime	30	07-OCT-2026				RAMESHINANWANI			No	No	FY-3
RAJESH R NANWANI	NA	NA	RAMESH	NA	NA	MAHADEV APARTMENT 3RD FLOOR,BUS TARMINES,	INDIA	MAHARASHTRA	ULHASNAGAR	421045	RR309697		Amount for unpaid and unclaime	30	12-MAY-2027				RAMESHINANWANI			No	No	FY-4
RAJESH R NANWANI	NA	NA	RAMESH	NA	NA	MAHADEV APARTMENT 3RD FLOOR,BUS TARMINES,	INDIA	MAHARASHTRA	ULHASNAGAR	421045	RR309697		Amount for unpaid and unclaime	36	04-NOV-2028				RAMESHINANWANI			No	No	FY-5
RAJESH R NANWANI	NA	NA	RAMESH	NA	NA	MAHADEV APARTMENT 3RD FLOOR,BUS TARMINES,	INDIA	MAHARASHTRA	ULHASNAGAR	421045	RR309697		Amount for unpaid and unclaime	39	16-OCT-2029				RAMESHINANWANI			No	No	FY-6
RAJESH R NANWANI	NA	NA	RAMESH	NA	NA	MAHADEV APARTMENT 3RD FLOOR,BUS TARMINES,	INDIA	MAHARASHTRA	ULHASNAGAR	421045	RR309697		Amount for unpaid and unclaime	42	06-NOV-2030				RAMESHINANWANI			No	No	FY-7
RAJESH RAICHANDANI	NA	NA	HASMUKHLAL	NA	NA	D/2 B K TENAMENT,OPP PRIYA CINEMA,SAIJPUR KRISHNA NAGAR	INDIA	GUJARAT	AHMEDABAD	382345	RR319520		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJESH RAJESH CHELLE	NA	NA	NA	NA	NA	T 2 607 48 1 SBH CLNY B/H DBR MILLS GANDHI NAGAR MUSHEERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500080	1208160001028068		Amount for unpaid and unclaime	49	16-OCT-2029							No	No	FY-6
RAJESH RAM GHARAT	NA	NA	RAM	NA	NA	83/A DESAI BLDG TATYA GHARPURE,PATH GIRGAON,	INDIA	MAHARASHTRA	MUMBAI	400008	RR043098		Amount for unpaid and unclaime	750	07-OCT-2026				SMITA			No	No	FY-3
RAJESH RAM GHARAT	NA	NA	RAM	NA	NA	83/A DESAI BLDG TATYA GHARPURE,PATH GIRGAON,	INDIA	MAHARASHTRA	MUMBAI	400008	RR043098		Amount for unpaid and unclaime	750	12-MAY-2027				SMITA			No	No	FY-4
RAJESH RAM GHARAT	NA	NA	RAM	NA	NA	83/A DESAI BLDG TATYA GHARPURE,PATH GIRGAON,	INDIA	MAHARASHTRA	MUMBAI	400008	RR043098		Amount for unpaid and unclaime	900	04-NOV-2028				SMITA			No	No	FY-5
RAJESH RANJAN PRASAD	NA	NA	DINA NATH PR	NA	NA	C/O SRI DINANATH PRASAD,MOHALLA GORA BAZAR,P O DANAPUR CANTT	INDIA	JHARKHAND	DIST PATNA	801503	RR184593		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAJESH RANJAN PRASAD	NA	NA	DINA NATH PR	NA	NA	C/O SRI DINANATH PRASAD,MOHALLA GORA BAZAR,P O DANAPUR CANTT	INDIA	JHARKHAND	DIST PATNA	801503	RR184593		Amount for unpaid and unclaime	1125	01-OCT-2025						No	No	FY-2
RAJESH RAVEENDRA	NA	NA	NA	NA	NA	POORNIMA,88 MORTH GIRINAGAR EXTENSION,GANDHI BAZAR	INDIA	LAKSHADWEEP	COCHIN	682020	RR179380		Amount for unpaid and unclaime	100	12-NOV-2024						No	No	FY-1
RAJESH RAWAT	NA	NA	R N RAWAT	NA	NA	13/40 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	RR017885		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
RAJESH SANCHETI	NA	NA	NA	NA	NA	B 210 UMM HURRAIR BUILDING KARMA STREET NEAR KARAMA POST OFFICE DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	IN30001110633704		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
RAJESH SAWHNEY	NA	NA	WAZIR CHAND	NA	NA	172/A HASTINGS ROAD,ASHOK NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR312215		Amount for unpaid and unclaime	40	12-NOV-2024						No	No	FY-1
RAJESH SETH	NA	NA	OM PRAKASH S	NA	NA	H-11 VIJAY NAGAR, ,	INDIA	DELHI	NEW DELHI	110001	RR066596		Amount for unpaid and unclaime	400	12-NOV-2024	AATPS1232K					No	No	FY-1
RAJESH SETH	NA	NA	OM PRAKASH S	NA	NA	H-11 VIJAY NAGAR, ,	INDIA	DELHI	NEW DELHI	110001	RR066596		Amount for unpaid and unclaime	450	01-OCT-2025	AATPS1232K					No	No	FY-2
RAJESH SHAH	NA	NA	HASMUKH SHA	NA	NA	14 PARSHNATH SOC,NEAR BOI SOC NIZAMPURA,	INDIA	GUJARAT	BARODA	390002	RR318585		Amount for unpaid and unclaime	400	12-NOV-2024				SATISHSANDESARA		No	No	FY-1
RAJESH SHARAD KHANDKEKAR	NA	NA	NA	NA	NA	plot no. 107 aishwarya nagari near shriram chouk, pipline road, savedi, Sawedi, Ahmadnagar, Maharashtra	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	120880000135325		Amount for unpaid and unclaime	32	06-NOV-2030						No	No	FY-7
RAJESH SHARAN	NA	NA	NA	NA	NA	E 401 ,CELEBRITY HOME ,PLAM VIHAR	INDIA	HARYANA	GURGAON	122017	IN30047642728384		Amount for unpaid and unclaime	500	12-NOV-2024						No	No	FY-1
RAJESH SHARAN	NA	NA	NA	NA	NA	E 401 ,CELEBRITY HOME ,PLAM VIHAR	INDIA	HARYANA	GURGAON	122017	IN30047642728384		Amount for unpaid and unclaime	625	07-OCT-2026						No	No	FY-3
RAJESH SHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	RR179400		Amount for unpaid and unclaime	200	12-NOV-2024						No	No	FY-1
RAJESH SHARMA	NA	NA	YASDAV SHAR	NA	NA	C/O FRINDA DISEL SERVICE,S T ROAD,	INDIA	PUNJAB	FEROZEPUR CANTT	152001	RR048902		Amount for unpaid and unclaime	400	12-NOV-2024				AJAYKHERA		No	No	FY-1
RAJESH SHARMA	NA	NA	SHRI N S SHAR	NA	NA	2259 BHINDO KA RAASTA,CHANDPOLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR051617		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
RAJESH SHARMA	NA	NA	NA	NA	NA	225,CHIMANRAJ MANDI,	INDIA	MADHYA PRADESH	UJJAIN	456001	RR179396		Amount for unpaid and unclaime	700	12-NOV-2024						No	No	FY-1
RAJESH SHARMA	NA	NA	YASDAV SHAR	NA	NA	C/O FRINDA DISEL SERVICE,S T ROAD,	INDIA	PUNJAB	FEROZEPUR CANTT	152001	RR048902		Amount for unpaid and unclaime	450	01-OCT-2025				AJAYKHERA		No	No	FY-2
RAJESH SHARMA	NA	NA	SHRI N S SHAR	NA	NA	2259 BHINDO KA RAASTA,CHANDPOLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR051617		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
RAJESH SHARMA	NA	NA	SHRI N S SHAR	NA	NA	2259 BHINDO KA RAASTA,CHANDPOLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR051617		Amount for unpaid and unclaime	500	07-OCT-2026						No	No	FY-3
RAJESH SHARMA	NA	NA	YASDAV SHAR	NA	NA	C/O FRINDA DISEL SERVICE,S T ROAD,	INDIA	PUNJAB	FEROZEPUR CANTT	152001	RR048902		Amount for unpaid and unclaime	500	12-MAY-2027				AJAYKHERA		No	No	FY-4
RAJESH SHARMA	NA	NA	SHRI N S SHAR	NA	NA	2259 BHINDO KA RAASTA,CHANDPOLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR051617		Amount for unpaid and unclaime	500	12-MAY-2027						No	No	FY-4
RAJESH SHARMA	NA	NA	YASDAV SHAR	NA	NA	C/O FRINDA DISEL SERVICE,S T ROAD,	INDIA	PUNJAB	FEROZEPUR CANTT	152001	RR048902		Amount for unpaid and unclaime	600	04-NOV-2028				AJAYKHERA		No	No	FY-5
RAJESH SHARMA	NA	NA	YASDAV SHAR	NA	NA	C/O FRINDA DISEL SERVICE,S T ROAD,	INDIA	PUNJAB	FEROZEPUR CANTT	152001	RR048902		Amount for unpaid and unclaime	650	16-OCT-2029				AJAYKHERA		No	No	FY-6
RAJESH SHARMA	NA	NA	SHRI N S SHAR	NA	NA	2259 BHINDO KA RAASTA,CHANDPOLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR051617		Amount for unpaid and unclaime	650	16-OCT-2029						No	No	FY-6
RAJESH SHARMA	NA	NA	YASDAV SHAR	NA	NA	C/O FRINDA DISEL SERVICE,S T ROAD,	INDIA	PUNJAB	FEROZEPUR CANTT	152001	RR048902		Amount for unpaid and unclaime	700	06-NOV-2030				AJAYKHERA		No	No	FY-7
RAJESH SHRIVASTAVA	NA	NA	LT SH M S SHR	NA	NA	801 NAPIER TOWN NR IIIRD,RAILWAY BRIDGE,	INDIA	MADHYA PRADESH	JABALPUR	482001	RR017749		Amount for unpaid and unclaime	400	12-NOV-2024				MEETUSHRIVASTAVA		No	No	FY-1
RAJESH SINGHANIA	NA	NA	M L SINGHANI	NA	NA	NAHORJAN T E, ,	INDIA	ASSAM	BOKAKHAT	785612	RR318250		Amount for unpaid and unclaime	900	12-MAY-2027						No	No	FY-4
RAJESH SINGHANIA	NA	NA	M L SINGHANI	NA	NA	NAHORJAN T E, ,	INDIA	ASSAM	BOKAKHAT	785612	RR318250		Amount for unpaid and unclaime	1170	16-OCT-2029						No	No	FY-6
RAJESH SINHA	NA	NA	RAMASHRAY S	NA	NA	B/303 MINERAL HOUSE,THAKUR VILLAGE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	RR313624		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
RAJESH SINHA	NA	NA	RAMASHRAY S	NA	NA	B/303 MINERAL HOUSE,THAKUR VILLAGE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	RR313624		Amount for unpaid and unclaime	90	01-OCT-2025						No	No	FY-2
RAJESH SINHA	NA	NA	RAMASHRAY S	NA	NA	B/303 MINERAL HOUSE,THAKUR VILLAGE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	RR313624		Amount for unpaid and unclaime	100	07-OCT-2026						No	No	FY-3
RAJESH SINHA	NA	NA	RAMASHRAY S	NA	NA	B/303 MINERAL HOUSE,THAKUR VILLAGE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	RR313624		Amount for unpaid and unclaime	100	12-MAY-2027						No	No	FY-4
RAJESH SINHA	NA	NA	RAMASHRAY S	NA	NA	B/303 MINERAL HOUSE,THAKUR VILLAGE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	RR313624		Amount for unpaid and unclaime	120	04-NOV-2028						No	No	FY-5
RAJESH SINHA	NA	NA	RAMASHRAY S	NA	NA	B/303 MINERAL HOUSE,THAKUR VILLAGE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	RR313624		Amount for unpaid and unclaime	130	16-OCT-2029						No	No	FY-6
RAJESH SINHA	NA	NA	RAMASHRAY S	NA	NA	B/303 MINERAL HOUSE,THAKUR VILLAGE,KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	RR313624		Amount for unpaid and unclaime	140	06-NOV-2030						No	No	FY-7
RAJESH SURANA	NA	NA	NA	NA	NA	NAURATAN HATA,PURNEA,	INDIA	BIHAR	PURNEA	854301	IN30020610399961		Amount for unpaid and unclaime	100	12-NOV-2024						No	No	FY-1
RAJESH THAKKAR	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR367713		Amount for unpaid and unclaime	4	12-NOV-2024	ACOPT1229Q					No	No	FY-1
RAJESH THAKKAR	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR367713		Amount for unpaid and unclaime	5	01-OCT-2025	ACOPT1229Q					No	No	FY-2
RAJESH TIWARI	NA	NA	LAXMICHAND	NA	NA	C/O S R SHARMA,193 DELHI ADMINISTRATION FLATS,	INDIA	DELHI	NEW DELHI	110092	RR365653		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
RAJESH TYAGI	NA	NA	M P S TYAGI	NA	NA	68/1 JANKI NIWAS,DURGANAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	RR318908		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
RAJESH TYAGI	NA	NA	M P S TYAGI	NA	NA	68/1 JANKI NIWAS,DURGANAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	RR318908		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
RAJESH V GHODKE	NA	NA	V N GHODKE	NA	NA	183 AA ANAND TENAMENT NR,SWAMINARAYAN TEMPLE GHODASER,	INDIA	GUJARAT	AHMEDABAD	380050	RR020206		Amount for unpaid and unclaime	400	12-NOV-2024	AJVPG8248E			SVGHODKE		No	No	FY-1
RAJESH V GHODKE	NA	NA	V N GHODKE	NA	NA	183 AA ANAND TENAMENT NR,SWAMINARAYAN TEMPLE GHODASER,	INDIA	GUJARAT	AHMEDABAD	380050	RR020206		Amount for unpaid and unclaime	450	01-OCT-2025	AJVPG8248E			SVGHODKE		No	No	FY-2
RAJESH V GHODKE	NA	NA	V N GHODKE	NA	NA	183 AA ANAND TENAMENT NR,SWAMINARAYAN TEMPLE GHODASER,	INDIA	GUJARAT	AHMEDABAD	380050	RR020206		Amount for unpaid and unclaime	500	07-OCT-2026	AJVPG8248E			SVGHODKE		No	No	FY-3
RAJESH V GHODKE	NA	NA	V N GHODKE	NA	NA	183 AA ANAND TENAMENT NR,SWAMINARAYAN TEMPLE GHODASER,	INDIA	GUJARAT	AHMEDABAD	380050	RR020206		Amount for unpaid and unclaime	500	12-MAY-2027	AJVPG8248E			SVGHODKE		No	No	FY-4
RAJESH V GHODKE	NA	NA	V N GHODKE	NA	NA	183 AA ANAND TENAMENT NR,SWAMINARAYAN TEMPLE GHODASER,	INDIA	GUJARAT	AHMEDABAD	380050	RR020206		Amount for unpaid and unclaime	650	16-OCT-2029	AJVPG8248E			SVGHODKE		No	No	FY-6
RAJESH VASSARAMO	NA	NA	NA	NA	NA	S O VASSARAMO 3249 KAKRIYA MALALA DIU DIU DAMAN DIU .	INDIA	GUJARAT	DIU	362520	120887008959884O		Amount for unpaid and unclaime	49	16-OCT-2029						No	No	FY-6
RAJESH VASSARAMO	NA	NA	NA	NA	NA	S O VASSARAMO 3249 KAKRIYA MALALA DIU DIU DAMAN DIU .	INDIA	GUJARAT	DIU	362520	120887008959884O		Amount for unpaid and unclaime	70	06-NOV-2030						No	No	FY-7
RAJESH VERMA	NA	NA	NA	NA	NA	B/XIII/1481,GOPAL ROAD,	INDIA	PUNJAB	LUDHIANA	141008	RR176030		Amount for unpaid and unclaime	580	12-NOV-2024						No	No	FY-1
RAJESH VERMA	NA	NA	NA	NA	NA	B/XIII/1481,GOPAL ROAD,	INDIA	PUNJAB	LUDHIANA	141008	RR176030		Amount for unpaid and unclaime	653	01-OCT-2025						No	No	FY-2
RAJESH VERMA	NA	NA	NA	NA	NA	B/XIII/1481,GOPAL ROAD,	INDIA	PUNJAB	LUDHIANA	141008	RR176030		Amount for unpaid and unclaime	725	07-OCT-2026						No	No	FY-3
RAJESH VERMA	NA	NA	NA	NA	NA	B/XIII/1481,GOPAL ROAD,	INDIA	PUNJAB	LUDHIANA	141008	RR176030		Amount for unpaid and unclaime	725	12-MAY-2027						No	No	FY-4
RAJESH VIJAY	NA	NA	R L VIJAY	NA	NA	388 HAUZ KAZI CHOWK, ,	INDIA	DELHI	DELHI	110006	RR183538		Amount for unpaid and unclaime	500	12-NOV-2024						No	No	FY-1
RAJESH VIJAY	NA	NA	R L VIJAY	NA	NA	388 HAUZ KAZI CHOWK, ,	INDIA	DELHI	DELHI	110006	RR183538		Amount for unpaid and unclaime	563	01-OCT-2025						No	No	FY-2
RAJESH VIJAY	NA	NA	R L VIJAY	NA	NA	388 HAUZ KAZI CHOWK, ,	INDIA	DELHI	DELHI	110006	RR183538		Amount for unpaid and unclaime	625	07-OCT-2026						No	No	FY-3
RAJESH VIJAY	NA	NA	R L VIJAY	NA	NA	388 HAUZ KAZI CHOWK, ,	INDIA	DELHI	DELHI	110006	RR183538		Amount for unpaid and unclaime	625	12-MAY-2027						No	No	FY-4
RAJESH VIJAY	NA	NA	R L VIJAY	NA	NA	388 HAUZ KAZI CHOWK, ,	INDIA	DELHI	DELHI	110006	RR183538		Amount for unpaid and unclaime	594	04-NOV-2028						No	No	FY-5
RAJESH VIJAY	NA	NA	R L VIJAY	NA	NA	388 HAUZ KAZI CHOWK, ,	INDIA	DELHI	DELHI	110006	RR183538		Amount for unpaid and unclaime	644	16-OCT-2029						No	No	FY-6
RAJESH VIJAY	NA	NA	R L VIJAY	NA	NA	388 HAUZ KAZI CHOWK, ,	INDIA	DELHI	DELHI	110006	RR183538		Amount for unpaid and unclaime	693	06-NOV-2030						No	No	FY-7
RAJESH VITHALDAS	NA	NA	VITHALDAS	NA	NA	51 SAMARPAN SOCIETY,ADAJAN PATIA RANDR ROAD,	INDIA	GUJARAT	SURAT	395005	RR184595		Amount for unpaid and unclaime	1000	12-NOV-2024	ACVPS5641L					No	No	FY-1
RAJESH VITHALDAS	NA	NA	VITHALDAS	NA	NA	51 SAMARPAN SOCIETY,ADAJAN PATIA RANDR ROAD,	INDIA	GUJARAT	SURAT	395005	RR184595		Amount for unpaid and unclaime	1125	01-OCT-2025	ACVPS5641L					No	No	FY-2
RAJESH VITHALDAS	NA	NA	VITHALDAS	NA	NA	51 SAMARPAN SOCIETY,ADAJAN PATIA RANDR ROAD,	INDIA	GUJARAT	SURAT	395005	RR184595		Amount for unpaid and unclaime	1250	07-OCT-2026	ACVPS5641L					No	No	FY-3
RAJESH VITHALDAS	NA	NA	VITHALDAS	NA	NA	51 SAMARPAN SOCIETY,ADAJAN PATIA RANDR ROAD,	INDIA	GUJARAT	SURAT	395005	RR184595		Amount for unpaid and unclaime	1250	12-MAY-2027	ACVPS5641L					No	No	FY-4
RAJESH VITHALDAS	NA	NA	VITHALDAS	NA	NA	51 SAMARPAN SOCIETY,ADAJAN PATIA RANDR ROAD,	INDIA	GUJARAT	SURAT	395005	RR184595		Amount for unpaid and unclaime	1500	04-NOV-2028	ACVPS5641L					No	No	FY-5
RAJESH VITHALDAS	NA	NA	VITHALDAS	NA	NA	51 SAMARPAN SOCIETY,ADAJAN PATIA RANDR ROAD,	INDIA	GUJARAT	SURAT	395005	RR184595		Amount for unpaid and unclaime	1625	16-OCT-2029	ACVPS5641L					No	No	FY-6
RAJESH WASON	NA	NA	NA	NA	NA	F 54 EAST OF KAILASH ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110065	IN30088813440403		Amount for unpaid and unclaime	1100	07-OCT-2026	AANPW1603Q			GEETAWASON		No	No	FY-3
RAJESHBHAI V CHUDASAMA	NA	NA	VITHALDAS PIT	NA	NA	RAM NIWASH CHAWALA SOCIETY,NO 2 MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	RR186100		Amount for unpaid and unclaime	300	12-NOV-2024						No	No	FY-1
RAJESHBHAI V CHUDASAMA	NA	NA	VITHALDAS PIT	NA	NA	RAM NIWASH CHAWALA SOCIETY,NO 2 MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	RR186100		Amount for unpaid and unclaime	338	01-OCT-2025						No	No	FY-2
RAJESHKUMAR AMARSHIBHAI ISAPARA	NA	NA	NA	NA	NA	Bhavnagar, Bhavnagar, Bhavnagar,	INDIA	GUJARAT	BHAVNAGAR	364001	120888000271789		Amount for unpaid and unclaime	1	06-NOV-2030						No	No	FY-7
RAJESHKUMAR BHIKHABHAI PATEL	NA	NA	NA	NA	NA	11 SAHAJANAND PARK GHODASAR 0	INDIA	GUJARAT	AHMEDABAD	380050	120332000002252S		Amount for unpaid and unclaime	65	16-OCT-2029						No	No	FY-6
RAJESHKUMAR CHAURASIA	NA	NA	RAMCHARAN	NA	NA	500 M G ROAD,KOTHARI MARKET,	INDIA	MADHYA PRADESH	INDORE	452007	RR032017		Amount for unpaid and unclaime	400	12-NOV-2024				DILIPKUMARCHAURASIA		No	No	FY-1
RAJESHKUMAR G JAIN	NA	NA	GIRILAL UGARS	NA	NA	6/WW EXPORTS DIVISION,HINDUSTAN LEVER LTD HLL HOUSE,165/166 BACKBAY RECLAMATION	INDIA	MAHARASHTRA	MUMBAI	400020	RR310490		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
RAJESHKUMAR GANGWAL	NA	NA	DEEPCHAND G	NA	NA	NAGINDEEP,BHATT MOHALLA MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	RR012605		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
RAJESHKUMAR GANGWAL	NA	NA	DEEPCHAND G	NA	NA	NAGINDEEP,BHATT MOHALLA MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	RR012605		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
RAJESHKUMAR GANGWAL	NA	NA	DEEPCHAND G	NA	NA	NAGINDEEP,BHATT MOHALLA MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	RR012605		Amount for unpaid and unclaime	500	07-OCT-2026						No	No	FY-3
RAJESHKUMAR GANGWAL	NA	NA	DEEPCHAND G	NA	NA	NAGINDEEP,BHATT MOHALLA MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	RR012605		Amount for unpaid and unclaime	500	12-MAY-2027						No	No	FY-4
RAJESHKUMAR GANGWAL	NA	NA	DEEPCHAND G	NA	NA	NAGINDEEP,BHATT MOHALLA MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	RR012605		Amount for unpaid and unclaime	600	04-NOV-2028						No	No	FY-5
RAJESHKUMAR GANGWAL	NA	NA	DEEPCHAND G	NA	NA	NAGINDEEP,BHATT MOHALLA MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	RR012605		Amount for unpaid and unclaime	650	16-OCT-2029						No	No	FY-6
RAJESHKUMAR GANGWAL	NA	NA	DEEPCHAND G	NA	NA	NAGINDEEP,BHATT MOHALLA MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	RR012605		Amount for unpaid and unclaime	700	06-NOV-2030						No	No	FY-7
RAJESHKUMAR JAIN	NA	NA	NA	NA	NA	A-414 JIGAR COLONY,CIVIL LINES,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR179437		Amount for unpaid and unclaime	500	12-NOV-2024						No	No	FY-1
RAJESHKUMAR JALAN	NA	NA	L N JALAN	NA	NA	C/O M/S M P JALAN,PO HIJUGURI TINSUKIA,	INDIA	ASSAM	TINSUKIA	786125	RR069769		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
RAJESHKUMAR JALAN	NA	NA	L N JALAN	NA	NA	C/O M/S M P JALAN,PO HIJUGURI TINSUKIA,	INDIA	ASSAM	TINSUKIA	786125	RR069769		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
RAJESHKUMAR JALAN	NA	NA	L N JALAN	NA	NA	C/O M/S M P JALAN,PO HIJUGURI TINSUKIA,	INDIA	ASSAM	TINSUKIA	786125	RR069769		Amount for unpaid and unclaime	500	07-OCT-2026						No	No	FY-3
RAJESHKUMAR JALAN	NA	NA	L N JALAN	NA	NA	C/O M/S M P JALAN,PO HIJUGURI TINSUKIA,	INDIA	ASSAM	TINSUKIA	786125	RR069769		Amount for unpaid and unclaime	500	12-MAY-2027						No	No	FY-4
RAJESHKUMAR JALAN	NA	NA	L N JALAN	NA	NA	C/O M/S M P JALAN,PO HIJUGURI TINSUKIA,	INDIA	ASSAM	TINSUKIA	786125	RR069769		Amount for unpaid and unclaime	600	04-NOV-2028						No	No	FY-5
RAJESHKUMAR JASHBHAI PATEL	NA	NA	NA	NA	NA	4 SHYAMAL APPARTMENT CHAWLA SOCIETY MANIYASA NR RAILWAY CROSSING MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380050	1208870046646073		Amount for unpaid and unclaime	3	16-OCT-2029						No	No	FY-6
RAJESHKUMAR JASHBHAI PATEL	NA	NA	NA	NA	NA	4 SHYAMAL APPARTMENT CHAWLA SOCIETY MANIYASA NR RAILWAY CROSSING MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380050	1208870046646073		Amount for unpaid and unclaime	5	06-NOV-2030						No	No	FY-7
RAJESHKUMAR KALYANPRASAD AGRAWAL	NA	NA	NA	NA	NA	A-10, AMISH PARK SOC,,B/H, SUSEN TARSALI RING ROAD,,	INDIA	GUJARAT	VADODARA	390010	13016700000378223		Amount for unpaid and unclaime	75	16-OCT-2029						No	No	FY-6
RAJESHKUMAR MAHENDRABHAI SHAH	NA	NA	MAHENDRABH	NA	NA	NEAR KOTKUVA,NEAR JAIN NANA DERASAR,	INDIA	GUJARAT	UNJHA	384170	RR308291		Amount for unpaid and unclaime	80	12-NOV-2024				SNEHLATABENMAHENDRABHAISHA		No	No	FY-1
RAJESHKUMAR MAHENDRABHAI SHAH	NA	NA	MAHENDRABH	NA	NA	NEAR KOTKUVA,NEAR JAIN NANA DERASAR,	INDIA	GUJARAT	UNJHA	384170	RR308291		Amount for unpaid and unclaime	100	07-OCT-2026				SNEHLATABENMAHENDRABHAISHA		No	No	FY-3
RAJESHKUMAR MAHENDRABHAI SHAH	NA	NA	MAHENDRABH	NA	NA	NEAR KOTKUVA,NEAR JAIN NANA DERASAR,	INDIA	GUJARAT	UNJHA	384170	RR308291		Amount for unpaid and unclaime	100	12-MAY-2027				SNEHLATABENMAHENDRABHAISHA		No	No	FY-4
RAJESHKUMAR MAHENDRABHAI SHAH	NA	NA	MAHENDRABH	NA	NA	NEAR KOTKUVA,NEAR JAIN NANA DERASAR,	INDIA	GUJARAT	UNJHA	384170	RR308291		Amount for unpaid and unclaime	140	06-NOV-2030				SNEHLATABENMAHENDRABHAISHA		No	No	FY-7
RAJESHKUMAR PRAVINCHNADRA GAJJAR	NA	NA	NA	NA	NA	4/2787 BEGAM PURA,AMKHAS,	INDIA	GUJARAT	SURAT	395003	RR014992		Amount for unpaid and unclaime	400	12-NOV-2024				SHUREKHABENPGAJJAR		No	No	FY-1
RAJESHKUMAR PRAVINCHNADRA GAJJAR	NA	NA	NA	NA	NA	4/2787 BEGAM PURA,AMKHAS,	INDIA	GUJARAT	SURAT	395003	RR014992		Amount for unpaid and unclaime	450	01-OCT-2025				SHUREKHABENPGAJJAR		No	No	FY-2
RAJESHKUMAR PRAVINCHNADRA GAJJAR	NA	NA	NA	NA	NA	4/2787 BEGAM PURA,AMKHAS,	INDIA	GUJARAT	SURAT	395003	RR014992		Amount for unpaid and unclaime	500	07-OCT-2026				SHUREKHABENPGAJJAR		No	No	FY-3
RAJESHREE ANIL LAHOTI	NA	NA	ANIL	NA	NA	74 GURUWAR PETH,KARAD,	INDIA	MAHARASHTRA	DIST SATARA	415110	RR365820		Amount for unpaid and unclaime	650	16-OCT-2029				ANILSHRINIWASLAHOTI		No	No	FY-6
RAJESHREE R DOSHI	NA	NA	RAJESH P DOS	NA	NA	602/E ROSHAN APARTMENT,4TH KASTURBA ROAD,BORIVALI E	INDIA	MAHARASHTRA	MUMBAI	400066	RR310347		Amount for unpaid and unclaime	40	12-NOV-2024				NARESHPDOSHI		No	No	FY-1
RAJESHREE VASANTLAL SHAH	NA	NA	VASANTLAL P	NA	NA	J/208 JAGVALLABH 4TH FLOOR,PADMAVATHINAGAR CHS LTD PUNE SATARA,RD DHANBAUDI NR SAMBHAJI NAGAR	INDIA	MAHARASHTRA	PUNE	411043	RR365655		Amount for unpaid and unclaime	1200	12-NOV-2024				VASANTLALPOPATLALSHAH		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAJESHREE VASANTLAL SHAH	NA	NA	VASANTLAL P	S NA	NA	J/208 JAGVALLABH 4TH FLOOR,PADMAVATHINAGAR CHS LTD PUNE SATARA,RD DHANBAUDI NR SAMBHAJI NAGAR	INDIA	MAHARASHTRA	PUNE	411043	RR365655		Amount for unpaid and unclaime	1350	01-OCT-2025					VASANTLALPOPATLALSHAH		No	No	FY-2
RAJESHRI BHARAT MEHTA	NA	NA	NA	NA	NA	A/603, VASANT VIHAR,B.R. ROAD, NEAR,GLASS FACTORY MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	1202470000195370		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
RAJESHRI C SHAH	NA	NA	CHANDULAL K	NA	NA	115/26 SHAH COLONY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR037254		Amount for unpaid and unclaime	400	12-NOV-2024	BFNPS2384L						No	No	FY-1
RAJESHRI C SHAH	NA	NA	CHANDULAL K	NA	NA	115/26 SHAH COLONY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR037254		Amount for unpaid and unclaime	450	01-OCT-2025	BFNPS2384L						No	No	FY-2
RAJESHRI C SHAH	NA	NA	CHANDULAL K	NA	NA	115/26 SHAH COLONY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR037254		Amount for unpaid and unclaime	500	07-OCT-2026	BFNPS2384L						No	No	FY-3
RAJESHRI C SHAH	NA	NA	CHANDULAL K	NA	NA	115/26 SHAH COLONY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR037254		Amount for unpaid and unclaime	500	12-MAY-2027	BFNPS2384L						No	No	FY-4
RAJESHRI C SHAH	NA	NA	CHANDULAL K	NA	NA	115/26 SHAH COLONY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR037254		Amount for unpaid and unclaime	600	04-NOV-2028	BFNPS2384L						No	No	FY-5
RAJESHRI C SHAH	NA	NA	CHANDULAL K	NA	NA	115/26 SHAH COLONY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR037254		Amount for unpaid and unclaime	650	16-OCT-2029	BFNPS2384L						No	No	FY-6
RAJESHRI DIWAKAR CHAUDHARI	NA	NA	DIWAKAR L CH	NA	NA	NEW D TYPE NO 19/3,N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105	RR309747		Amount for unpaid and unclaime	184	12-NOV-2024					KALPANASUNILCHAUDHARI		No	No	FY-1
RAJESHWAR KUMAR GARG	NA	NA	GIAN SWARUP	NA	NA	SMO 41,WING AF,	INDIA	PUNJAB	JALANDHAR	144001	RR183899		Amount for unpaid and unclaime	400	12-NOV-2024					POONAMGARG		No	No	FY-1
RAJESHWARI AGARWAL	NA	NA	A K AGARWAL	NA	NA	24/25 SALKIA SCHOOL ROAD,NR NAYA MANDIR,	INDIA	WEST BENGAL	HOWRAH	711006	RR037843		Amount for unpaid and unclaime	450	01-OCT-2025	ADCPA2679Q						No	No	FY-2
RAJESHWARI AGARWAL	NA	NA	A K AGARWAL	NA	NA	24/25 SALKIA SCHOOL ROAD,NR NAYA MANDIR,	INDIA	WEST BENGAL	HOWRAH	711006	RR037843		Amount for unpaid and unclaime	500	07-OCT-2026	ADCPA2679Q						No	No	FY-3
RAJESHWARI AGARWAL	NA	NA	A K AGARWAL	NA	NA	24/25 SALKIA SCHOOL ROAD,NR NAYA MANDIR,	INDIA	WEST BENGAL	HOWRAH	711006	RR037843		Amount for unpaid and unclaime	500	12-MAY-2027	ADCPA2679Q						No	No	FY-4
RAJESHWARI AGARWAL	NA	NA	A K AGARWAL	NA	NA	24/25 SALKIA SCHOOL ROAD,NR NAYA MANDIR,	INDIA	WEST BENGAL	HOWRAH	711006	RR037843		Amount for unpaid and unclaime	600	04-NOV-2028	ADCPA2679Q						No	No	FY-5
RAJESHWARI AGARWAL	NA	NA	A K AGARWAL	NA	NA	24/25 SALKIA SCHOOL ROAD,NR NAYA MANDIR,	INDIA	WEST BENGAL	HOWRAH	711006	RR037843		Amount for unpaid and unclaime	650	16-OCT-2029	ADCPA2679Q						No	No	FY-6
RAJESHWARI BAHARE	NA	NA	NA	NA	NA	669/ N 4 B SECTOR,PIPLANI BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462021	RR179475		Amount for unpaid and unclaime	100	12-NOV-2024					RAKHIGUPTA		No	No	FY-1
RAJESHWARI DEVI GOYAL	NA	NA	RAJESHKUMAR	NA	NA	73 CHOUBER JI KA BAGH, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	RR018785		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RAJESHWARI DEVI GOYAL	NA	NA	RAJESHKUMAR	NA	NA	73 CHOUBER JI KA BAGH, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	RR018785		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
RAJESHWARI DEVI GOYAL	NA	NA	RAJESHKUMAR	NA	NA	73 CHOUBER JI KA BAGH, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	RR018785		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
RAJESHWARI DEVI GOYAL	NA	NA	RAJESHKUMAR	NA	NA	73 CHOUBER JI KA BAGH, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	RR018785		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
RAJESHWARI DEVI GOYAL	NA	NA	RAJESHKUMAR	NA	NA	73 CHOUBER JI KA BAGH, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	RR018785		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
RAJESHWARI DEVI GOYAL	NA	NA	RAJESHKUMAR	NA	NA	73 CHOUBER JI KA BAGH, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	RR018785		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
RAJESHWARI ESWARAN	NA	NA	NA	NA	NA	104 MARCOPOLO DR AMBEDKAR ROAD,NEXT TO KALACHOWKI POST OFFICE,LALBAUG	INDIA	MAHARASHTRA	MUMBAI	400033	RR176052		Amount for unpaid and unclaime	180	12-NOV-2024					KARTHIKESWARAN		No	No	FY-1
RAJESHWARI GANESH	NA	NA	GANESH	NA	NA	NO 4 SARINI SOCTOR 16 A,PLOT 17 VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	RR026641		Amount for unpaid and unclaime	675	01-OCT-2025					GANESHRAMAMURTHI		No	No	FY-2
RAJESHWARI GANESH	NA	NA	GANESH	NA	NA	NO 4 SARINI SOCTOR 16 A,PLOT 17 VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	RR026641		Amount for unpaid and unclaime	750	07-OCT-2026					GANESHRAMAMURTHI		No	No	FY-3
RAJESHWARI GANESH	NA	NA	GANESH	NA	NA	NO 4 SARINI SOCTOR 16 A,PLOT 17 VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	RR026641		Amount for unpaid and unclaime	750	12-MAY-2027					GANESHRAMAMURTHI		No	No	FY-4
RAJESHWARI GANESH	NA	NA	GANESH	NA	NA	NO 4 SARINI SOCTOR 16 A,PLOT 17 VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	RR026641		Amount for unpaid and unclaime	900	04-NOV-2028					GANESHRAMAMURTHI		No	No	FY-5
RAJESHWARI GANESH	NA	NA	GANESH	NA	NA	NO 4 SARINI SOCTOR 16 A,PLOT 17 VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	RR026641		Amount for unpaid and unclaime	975	16-OCT-2029					GANESHRAMAMURTHI		No	No	FY-6
RAJESHWARI GANESH	NA	NA	GANESH	NA	NA	NO 4 SARINI SOCTOR 16 A,PLOT 17 VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	RR026641		Amount for unpaid and unclaime	1050	06-NOV-2030					GANESHRAMAMURTHI		No	No	FY-7
RAJESHWARI GARG	NA	NA	NA	NA	NA	15 MOTI MAGARI SCHEME,FATEHLAL DANGI KI BADI,OPP U T I OFFICE	INDIA	RAJASTHAN	UDAIPUR	313001	RR310970		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJESHWARI LAKSHMAN	NA	NA	N R LAKSHMAN	NA	NA	2 II MAIN RD SEETHANA COLONY,ALVAR PET,	INDIA	TAMIL NADU	CHENNAI	600018	RR307754		Amount for unpaid and unclaime	192	12-NOV-2024							No	No	FY-1
RAJESHWARI MAURYA	NA	NA	NA	NA	NA	Sa 6/186-A-33 Shri Nagar Colony Akatha	INDIA	UTTAR PRADESH	VARANASI	221007	1208160077008524		Amount for unpaid and unclaime	9	06-NOV-2030							No	No	FY-7
RAJESHWARI N RAJA	NA	NA	MR NAGA RAJ	NA	NA	NO 58 SRI VINAYAKA KRUPA,13TH MAIN 18TH CROSS,	INDIA	KARNATAKA	BANGALORE	560055	RR365821		Amount for unpaid and unclaime	450	01-OCT-2025	ACYPR9319M						No	No	FY-2
RAJESHWARI PATHAK	NA	NA	SHYAMAKANT	NA	NA	C/409 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	RR313391		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJESHWARI PD SINGH	NA	NA	LATE KEDAR N	NA	NA	C/O GLEEN MEDIGOS,ANUP LANE ARYA KUMAR ROAD,	INDIA	JHARKHAND	PATNA	800004	RR187566		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJESHWARI PD SINGH	NA	NA	LATE KEDAR N	NA	NA	C/O GLEEN MEDIGOS,ANUP LANE ARYA KUMAR ROAD,	INDIA	JHARKHAND	PATNA	800004	RR187566		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJESHWARI PD SINGH	NA	NA	LATE KEDAR N	NA	NA	C/O GLEEN MEDIGOS,ANUP LANE ARYA KUMAR ROAD,	INDIA	JHARKHAND	PATNA	800004	RR187566		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAJESHWARI PD SINGH	NA	NA	LATE KEDAR N	NA	NA	C/O GLEEN MEDIGOS,ANUP LANE ARYA KUMAR ROAD,	INDIA	JHARKHAND	PATNA	800004	RR187566		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJESHWARI PD SINGH	NA	NA	LATE KEDAR N	NA	NA	C/O GLEEN MEDIGOS,ANUP LANE ARYA KUMAR ROAD,	INDIA	JHARKHAND	PATNA	800004	RR187566		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAJESHWARI PD SINGH	NA	NA	LATE KEDAR N	NA	NA	C/O GLEEN MEDIGOS,ANUP LANE ARYA KUMAR ROAD,	INDIA	JHARKHAND	PATNA	800004	RR187566		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAJESHWARI PRASAD SINGH	NA	NA	LATE KEDARNA	NA	NA	C/O GLEEN MEDIGOS,ANUP LANE ARYA KUMAR ROAD,	INDIA	JHARKHAND	PATNA	800004	RR066600		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJESHWARI PRASAD SINGH	NA	NA	LATE KEDARNA	NA	NA	C/O GLEEN MEDIGOS,ANUP LANE ARYA KUMAR ROAD,	INDIA	JHARKHAND	PATNA	800004	RR066600		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAJESHWARI PRASAD SINGH	NA	NA	LATE KEDARNA	NA	NA	C/O GLEEN MEDIGOS,ANUP LANE ARYA KUMAR ROAD,	INDIA	JHARKHAND	PATNA	800004	RR066600		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RAJESHWARI PRASAD SINGH	NA	NA	LATE KEDARNA	NA	NA	C/O GLEEN MEDIGOS,ANUP LANE ARYA KUMAR ROAD,	INDIA	JHARKHAND	PATNA	800004	RR066600		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RAJESHWARI PRASAD SINGH	NA	NA	LATE KEDARNA	NA	NA	C/O GLEEN MEDIGOS,ANUP LANE ARYA KUMAR ROAD,	INDIA	JHARKHAND	PATNA	800004	RR066600		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
RAJESHWARI RANA	NA	NA	RAMESH KUM	NA	NA	C/O BRIG R K RANA CEREMONIAL AND WELFARE,DTE ADJUTANT GENERAL S BRA INTEGRATED,HQ OF MOD ARMY R NO 279/A SOUTH B	INDIA	DELHI	NEW DELHI	110011	RR307785		Amount for unpaid and unclaime	272	12-NOV-2024							No	No	FY-1
RAJESHWARI RANA	NA	NA	RAMESH KUM	NA	NA	C/O BRIG R K RANA CEREMONIAL AND WELFARE,DTE ADJUTANT GENERAL S BRA INTEGRATED,HQ OF MOD ARMY R NO 279/A SOUTH B	INDIA	DELHI	NEW DELHI	110011	RR307785		Amount for unpaid and unclaime	306	01-OCT-2025							No	No	FY-2
RAJESHWARI RANA	NA	NA	RAMESH KUM	NA	NA	C/O BRIG R K RANA CEREMONIAL AND WELFARE,DTE ADJUTANT GENERAL S BRA INTEGRATED,HQ OF MOD ARMY R NO 279/A SOUTH B	INDIA	DELHI	NEW DELHI	110011	RR307785		Amount for unpaid and unclaime	340	07-OCT-2026							No	No	FY-3
RAJESHWARI VENKATESWARAN	NA	NA	P N VENKATES	NA	NA	H/6 SECTOR 2,EXECUTIVE FLATS,	INDIA	ORISSA	ROURKELA	769006	RR314382		Amount for unpaid and unclaime	80	12-NOV-2024					PNVENKATESWARAN		No	No	FY-1
RAJESWARAN P	NA	NA	K PARAMU	NA	NA	MARIYAM NIWAS ROOM NO 7,KISAN NAGAR NO 3 RD 16 WAGLE IND ESTATE,	INDIA	MAHARASHTRA	THANE	400604	RR057743		Amount for unpaid and unclaime	400	12-NOV-2024					NLEKSHMIKUTTY		No	No	FY-1
RAJESWARI	NA	NA	S UMASANKAR	NA	NA	29 DR RADHAKRISHNAN STREET, ,	INDIA	TAMIL NADU	TIRUTTANI	631209	RR071295		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
RAJESWARI	NA	NA	S UMASANKAR	NA	NA	29 DR RADHAKRISHNAN STREET, ,	INDIA	TAMIL NADU	TIRUTTANI	631209	RR071295		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
RAJESWARI	NA	NA	S UMASANKAR	NA	NA	29 DR RADHAKRISHNAN STREET, ,	INDIA	TAMIL NADU	TIRUTTANI	631209	RR071295		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
RAJESWARI	NA	NA	S UMASANKAR	NA	NA	29 DR RADHAKRISHNAN STREET, ,	INDIA	TAMIL NADU	TIRUTTANI	631209	RR071295		Amount for unpaid and unclaime	1800	04-NOV-2028							No	No	FY-5
RAJESWARI	NA	NA	S UMASANKAR	NA	NA	29 DR RADHAKRISHNAN STREET, ,	INDIA	TAMIL NADU	TIRUTTANI	631209	RR071295		Amount for unpaid and unclaime	1950	16-OCT-2029							No	No	FY-6
RAJESWARI	NA	NA	S UMASANKAR	NA	NA	29 DR RADHAKRISHNAN STREET, ,	INDIA	TAMIL NADU	TIRUTTANI	631209	RR071295		Amount for unpaid and unclaime	2100	06-NOV-2030							No	No	FY-7
RAJESWARI CHANDRASEKARAN	NA	NA	A CHANDRASE	NA	NA	94 MEDAVAKKAM TANK ROAD,FIRST FLOOR KELLYS,	INDIA	TAMIL NADU	CHENNAI	600010	RR309533		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJESWARI CHANDRASEKARAN	NA	NA	NA	NA	NA	94 MEDAVAKKAM TANK ROAD,FIRST FLOOR KELLYS,	INDIA	TAMIL NADU	CHENNAI	600010	RR173320		Amount for unpaid and unclaime	260	12-NOV-2024							No	No	FY-1
RAJESWARI G	NA	NA	GOPALAKRISH	NA	NA	81/C CHERRY ROAD, ,	INDIA	TAMIL NADU	SALEM	636007	RR309919		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
RAJESWARI MANEPALLI	NA	NA	BADARI MARA	NA	NA	C/O SWETHA FINANCIAL SERVICES,R H ROAD SRI RAMA COMPLEX,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	RR011444		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJESWARI MANEPALLI	NA	NA	BADARI MARA	NA	NA	C/O SWETHA FINANCIAL SERVICES,R H ROAD SRI RAMA COMPLEX,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	RR011444		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJESWARI MANEPALLI	NA	NA	BADARI MARA	NA	NA	C/O SWETHA FINANCIAL SERVICES,R H ROAD SRI RAMA COMPLEX,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	RR011444		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJESWARI MANEPALLI	NA	NA	BADARI MARA	NA	NA	C/O SWETHA FINANCIAL SERVICES,R H ROAD SRI RAMA COMPLEX,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	RR011444		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJESWARI MANEPALLI	NA	NA	BADARI MARA	NA	NA	C/O SWETHA FINANCIAL SERVICES,R H ROAD SRI RAMA COMPLEX,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	RR011444		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJESWARI MANEPALLI	NA	NA	BADARI MARA	NA	NA	C/O SWETHA FINANCIAL SERVICES,R H ROAD SRI RAMA COMPLEX,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	RR011444		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJESWARI PALLELA	NA	NA	NA	NA	NA	KURMANNAPALEM VADLAPUDI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	1208180079708840		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
RAJESWARI PALLELA	NA	NA	NA	NA	NA	KURMANNAPALEM VADLAPUDI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	1208180079708840		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
RAJGOPAL RATHI	NA	NA	NA	NA	NA	424 GOODLUCK MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	RR179494		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAJGURU VENKATA N KADAHBI	NA	NA	NA	NA	NA	40 VISVANATH ROAD,MADHAV NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	RR173324		Amount for unpaid and unclaime	400	12-NOV-2024					VIJAYANTHIKADHB		No	No	FY-1
RAJI	NA	NA	NA	NA	NA	CHANDY HOUSE PALACE ROAD NEAR GOVT HOSPITAL CHALAKUDY	INDIA	KERALA	CHALAKUDY	680307	1204470005741579		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
RAJI FRANCIS	NA	NA	NA	NA	NA	A/16 FACT TOWNSHIP, ,	INDIA	KERALA	UDYOGMANDAL	683501	RR179498		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAJI KRISHNA MURTHY	NA	NA	NA	NA	NA	154-B3 4TH STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	RR179499		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJI KRISHNAN	NA	NA	R KRISHNAN	NA	NA	C/301 SUDHI PARK,SAROJINI NAIDU STREET,TAMBE NAGAR MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR174564		Amount for unpaid and unclaime	125	12-MAY-2027	ABWPI5546C						No	No	FY-4
RAJI RAM MOORTHI	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	RR173325		Amount for unpaid and unclaime	300	12-NOV-2024					SITALAKSHMI		No	No	FY-1
RAJIB KUMAR BISWAS	NA	NA	NA	NA	NA	DIAMOND CITY NORTH, BLOCK -31 FLAT -6D, 68 JESSORE ROAD SOUTH DUMDUM (M), BANGUR AVENUE	INDIA	WEST BENGAL	24 PARAGANAS NORTH	700055	IN30021413272308		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJIB KUMAR DAS	NA	NA	RAM CHANDR	NA	NA	AT GOUROMOHAN LANE WARD NO IV,PO BARIPADA MAYURBHANJ,	INDIA	ORISSA	MAYURBHANJ	757001	RR044663		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJIB KUMAR DAS	NA	NA	RAM CHANDR	NA	NA	AT GOUROMOHAN LANE WARD NO IV,PO BARIPADA MAYURBHANJ,	INDIA	ORISSA	MAYURBHANJ	757001	RR044663		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJIB KUMAR DAS	NA	NA	RAM CHANDR	NA	NA	AT GOUROMOHAN LANE WARD NO IV,PO BARIPADA MAYURBHANJ,	INDIA	ORISSA	MAYURBHANJ	757001	RR044663		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAJIB KUMAR DAS	NA	NA	RAM CHANDR	NA	NA	AT GOUROMOHAN LANE WARD NO IV,PO BARIPADA MAYURBHANJ,	INDIA	ORISSA	MAYURBHANJ	757001	RR044663		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJIB KUMAR DAS	NA	NA	RAM CHANDR	NA	NA	AT GOUROMOHAN LANE WARD NO IV,PO BARIPADA MAYURBHANJ,	INDIA	ORISSA	MAYURBHANJ	757001	RR044663		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAJIB KUMAR DAS	NA	NA	RAM CHANDR	NA	NA	AT GOUROMOHAN LANE WARD NO IV,PO BARIPADA MAYURBHANJ,	INDIA	ORISSA	MAYURBHANJ	757001	RR044663		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAJIDNER KUAMR BHASIN	NA	NA	MUHSHI RAM	NA	NA	1067 BARA BAZAR,KASHMERA GATE,	INDIA	DELHI	DELHI	110006	RR050060		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJIDNER KUAMR BHASIN	NA	NA	MUHSHI RAM	NA	NA	1067 BARA BAZAR,KASHMERA GATE,	INDIA	DELHI	DELHI	110006	RR050060		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJIDNER KUAMR BHASIN	NA	NA	MUHSHI RAM	NA	NA	1067 BARA BAZAR,KASHMERA GATE,	INDIA	DELHI	DELHI	110006	RR050060		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJIDNER KUAMR BHASIN	NA	NA	MUHSHI RAM	NA	NA	1067 BARA BAZAR,KASHMERA GATE,	INDIA	DELHI	DELHI	110006	RR050060		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJIN SHAH	NA	NA	RAAMESH C SH	NA	NA	53 GOPAL BARI,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	RR028020		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJINDER GARG	NA	NA	RAM JIWAN	NA	NA	GUPTA CARPETS INTER NATIONAL,LTD P B NO 116 AJNALA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	RR017423		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJINDER KAUR	NA	NA	RAHBIR SINGH	NA	NA	C/O MADHUR AGGARWAL,3128 SECTOR 28/D,	INDIA	PUNJAB	CHANDIGARH	160002	RR031609		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJINDER KAUR	NA	NA	S RAJESH SING	NA	NA	337/T/3 RID COLONY,SHAHPUR KHANDHI TOWNSHIP,DIST GURDASPUR	INDIA	PUNJAB	PATHANKOT	145029	RR065503		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJINDER KAUR	NA	NA	H S MAINI	NA	NA	A/266 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	RR069568		Amount for unpaid and unclaime	400	12-NOV-2024					HARJEETSINGH		No	No	FY-1
RAJINDER KAUR	NA	NA	HARJINDER SIN	NA	NA	E/6 MUKHRAM GARDEN,TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	RR172694		Amount for unpaid and unclaime	400	12-NOV-2024					HARJINDERSINGH		No	No	FY-1
RAJINDER KAUR	NA	NA	H S MAINI	NA	NA	A/266 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	RR069568		Amount for unpaid and unclaime	450	01-OCT-2025					HARJEETSINGH		No	No	FY-2
RAJINDER KAUR	NA	NA	HARJINDER SIN	NA	NA	E/6 MUKHRAM GARDEN,TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	RR172694		Amount for unpaid and unclaime	450	01-OCT-2025					HARJINDERSINGH		No	No	FY-2
RAJINDER KAUR	NA	NA	SATNAM SINGH	NA	NA	H NO 508 PHASE 4,MOHALI ROPAR,	INDIA	PUNJAB	CHANDIGARH	160059	RR060678		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJINDER KAUR	NA	NA	SATNAM SINGH	NA	NA	H NO 508 PHASE 4,MOHALI ROPAR,	INDIA	PUNJAB	CHANDIGARH	160059	RR060678		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJINDER KAUR BINDRA	NA	NA	NA	NA	NA	WZ,146 2ND FLOOR VIRENDER NAGAR	INDIA	DELHI	NEW DELHI	110058	IN30072410114645		Amount for unpaid and unclaime	2	01-OCT-2025							No	No	FY-2
RAJINDER KAUR DHIR	NA	NA	NA	NA	NA	B/303 C I HEIGHTS AKBARPUR KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462042	RR374628		Amount for unpaid and unclaime	1000	12-NOV-2024	AITPD2187Q				RABINDARSINGHDHIR		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAJINDER KAUR DHIR	NA	NA	NA	NA	NA	B/303 C I HEIGHTS AKBARPUR KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462042	RR374628		Amount for unpaid and unclaime	1250	07-OCT-2026	AITPD2187Q				RABINDARSINGHDHIR		No	No	FY-3
RAJINDER KAUR DHIR	NA	NA	NA	NA	NA	B/303 C I HEIGHTS AKBARPUR KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462042	RR374628		Amount for unpaid and unclaime	1250	12-MAY-2027	AITPD2187Q				RABINDARSINGHDHIR		No	No	FY-4
RAJINDER KAUR DHIR	NA	NA	NA	NA	NA	B/303 C I HEIGHTS AKBARPUR KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462042	RR374628		Amount for unpaid and unclaime	1500	04-NOV-2028	AITPD2187Q				RABINDARSINGHDHIR		No	No	FY-5
RAJINDER KOUR BAGGA	NA	NA	GURMIT SINGH	NA	NA	57 NEW DEWAS ROAD, ,	INDIA	MADHYA PRADESH	INDORE	452003	RR011600		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJINDER KUAMR JAYGOTAA	NA	NA	M S JAGOTA	NA	NA	94/A GANDHI GOPI,JATIER PURI,KOTHI 6	INDIA	DELHI	NEW DELHI	110006	RR315340		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJINDER KUAMR JAYGOTAA	NA	NA	M S JAGOTA	NA	NA	94/A GANDHI GOPI,JATIER PURI,KOTHI 6	INDIA	DELHI	NEW DELHI	110006	RR315340		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAJINDER KUAMR JAYGOTAA	NA	NA	M S JAGOTA	NA	NA	94/A GANDHI GOPI,JATIER PURI,KOTHI 6	INDIA	DELHI	NEW DELHI	110006	RR315340		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RAJINDER KUMAR	NA	NA	NA	NA	NA	NE 97 SEHGLA MOHALLA,INSIDE KHINGRA GATE,	INDIA	PUNJAB	JALANDHAR	144001	IN30133017774800		Amount for unpaid and unclaime	1	12-NOV-2024							No	No	FY-1
RAJINDER KUMAR	NA	NA	THAKUR DASS	NA	NA	NAVEEN CLOTH HOUSE,MAIN BAZAR,MAKHU	INDIA	PUNJAB	FEROZPUR	152001	RR042116		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJINDER KUMAR	NA	NA	NA	NA	NA	1555 OLD GADDA,KHANA,	INDIA	PUNJAB	PATIALA	147001	RR048746		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJINDER KUMAR	NA	NA	CDAULAT RAM	NA	NA	RAJINDERA BOOK DEPOT,LDH,	INDIA	PUNJAB	RAEKOT	141109	RR308306		Amount for unpaid and unclaime	704	12-NOV-2024					SANJEEVBALAGARG		No	No	FY-1
RAJINDER KUMAR	NA	NA	NA	NA	NA	NE 97 SEHGLA MOHALLA,INSIDE KHINGRA GATE,	INDIA	PUNJAB	JALANDHAR	144001	IN30133017774800		Amount for unpaid and unclaime	1	01-OCT-2025							No	No	FY-2
RAJINDER KUMAR	NA	NA	CDAULAT RAM	NA	NA	RAJINDERA BOOK DEPOT,LDH,	INDIA	PUNJAB	RAEKOT	141109	RR308306		Amount for unpaid and unclaime	792	01-OCT-2025					SANJEEVBALAGARG		No	No	FY-2
RAJINDER KUMAR	NA	NA	NA	NA	NA	NE 97 SEHGLA MOHALLA,INSIDE KHINGRA GATE,	INDIA	PUNJAB	JALANDHAR	144001	IN30133017774800		Amount for unpaid and unclaime	1	07-OCT-2026							No	No	FY-3
RAJINDER KUMAR BAJAJ	NA	NA	LATE SH SDMB	NA	NA	3047-40-D, ,	INDIA	PUNJAB	CHANDIGARH	160040	RR011090		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJINDER KUMAR BATGRA	NA	NA	BHAGWAR DA	NA	NA	H NO 177 L,MOREL TOWN,	INDIA	HARYANA	SONEPAT	131001	RR049321		Amount for unpaid and unclaime	500	07-OCT-2026	ACKPB6619A						No	No	FY-3
RAJINDER KUMAR BATGRA	NA	NA	BHAGWAR DA	NA	NA	H NO 177 L,MOREL TOWN,	INDIA	HARYANA	SONEPAT	131001	RR049321		Amount for unpaid and unclaime	500	12-MAY-2027	ACKPB6619A						No	No	FY-4
RAJINDER KUMAR BATGRA	NA	NA	BHAGWAR DA	NA	NA	H NO 177 L,MOREL TOWN,	INDIA	HARYANA	SONEPAT	131001	RR049321		Amount for unpaid and unclaime	600	04-NOV-2028	ACKPB6619A						No	No	FY-5
RAJINDER KUMAR BATGRA	NA	NA	BHAGWAR DA	NA	NA	H NO 177 L,MOREL TOWN,	INDIA	HARYANA	SONEPAT	131001	RR049321		Amount for unpaid and unclaime	650	16-OCT-2029	ACKPB6619A						No	No	FY-6
RAJINDER KUMAR BATGRA	NA	NA	BHAGWAR DA	NA	NA	H NO 177 L,MOREL TOWN,	INDIA	HARYANA	SONEPAT	131001	RR049321		Amount for unpaid and unclaime	700	06-NOV-2030	ACKPB6619A						No	No	FY-7
RAJINDER KUMAR CHUGH	NA	NA	NA	NA	NA	277 ,BASANT AVENUE ,DUGRI ROAD,	INDIA	PUNJAB	LUDHIANA	141013	IN30133017303514		Amount for unpaid and unclaime	400	12-NOV-2024	ACAPC8087F			SUSHMACHUGH			No	No	FY-1
RAJINDER KUMAR CHUGH	NA	NA	NA	NA	NA	277 ,BASANT AVENUE ,DUGRI ROAD,	INDIA	PUNJAB	LUDHIANA	141013	IN30133017303514		Amount for unpaid and unclaime	450	01-OCT-2025	ACAPC8087F			SUSHMACHUGH			No	No	FY-2
RAJINDER KUMAR CHUGH	NA	NA	NA	NA	NA	277 ,BASANT AVENUE ,DUGRI ROAD,	INDIA	PUNJAB	LUDHIANA	141013	IN30133017303514		Amount for unpaid and unclaime	500	07-OCT-2026	ACAPC8087F			SUSHMACHUGH			No	No	FY-3
RAJINDER KUMAR CHUGH	NA	NA	NA	NA	NA	277 ,BASANT AVENUE ,DUGRI ROAD,	INDIA	PUNJAB	LUDHIANA	141013	IN30133017303514		Amount for unpaid and unclaime	500	12-MAY-2027	ACAPC8087F			SUSHMACHUGH			No	No	FY-4
RAJINDER KUMAR JAIN	NA	NA	O P JAIN	NA	NA	C-405 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR064146		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAJINDER KUMAR JAIN	NA	NA	O P JAIN	NA	NA	C-405 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR064146		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
RAJINDER KUMAR JAIN	NA	NA	O P JAIN	NA	NA	C-405 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR064146		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
RAJINDER KUMAR JAIN	NA	NA	O P JAIN	NA	NA	C-405 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	RR064146		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
RAJINDER KUMAR OHRI	NA	NA	NA	NA	NA	KISAN BROTHERS,NEAR ADDA BASTI,G T ROAD	INDIA	PUNJAB	JALANDHAR CITY	144001	RR307402		Amount for unpaid and unclaime	528	12-NOV-2024					SUDESHOHRI		No	No	FY-1
RAJINDER KUMAR UPPAL	NA	NA	SANT RAM UPI	NA	NA	NEW GARDEN CALONK RANIKA MANDIR,MISSION ROAD,	INDIA	PUNJAB	PATHANKOT	145001	RR053224		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJINDER KUMAR UPPAL	NA	NA	SANT RAM UPI	NA	NA	NEW GARDEN CALONK RANIKA MANDIR,MISSION ROAD,	INDIA	PUNJAB	PATHANKOT	145001	RR053224		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJINDER KUMAR UPPAL	NA	NA	SANT RAM UPI	NA	NA	NEW GARDEN CALONK RANIKA MANDIR,MISSION ROAD,	INDIA	PUNJAB	PATHANKOT	145001	RR053224		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJINDER KUMAR VERMANI	NA	NA	NA	NA	NA	B-153,YOJANA VIHAR,	INDIA	DELHI	NEW DELHI	110092	IN30282210008306		Amount for unpaid and unclaime	675	01-OCT-2025	ACDPV7648C			VEENAVERMANI			No	No	FY-2
RAJINDER KUMAR VERMANI	NA	NA	NA	NA	NA	B-153,YOJANA VIHAR,	INDIA	DELHI	NEW DELHI	110092	IN30282210008306		Amount for unpaid and unclaime	750	12-MAY-2027	ACDPV7648C			VEENAVERMANI			No	No	FY-4
RAJINDER KUMAR VERMANI	NA	NA	NA	NA	NA	B-153,YOJANA VIHAR,	INDIA	DELHI	NEW DELHI	110092	IN30282210008306		Amount for unpaid and unclaime	900	04-NOV-2028	ACDPV7648C			VEENAVERMANI			No	No	FY-5
RAJINDER KUMAR VERMANI	NA	NA	NA	NA	NA	B-153,YOJANA VIHAR,	INDIA	DELHI	NEW DELHI	110092	IN30282210008306		Amount for unpaid and unclaime	975	16-OCT-2029	ACDPV7648C			VEENAVERMANI			No	No	FY-6
RAJINDER KUMAR VERMANI	NA	NA	NA	NA	NA	B-153,YOJANA VIHAR,	INDIA	DELHI	NEW DELHI	110092	IN30282210008306		Amount for unpaid and unclaime	1050	06-NOV-2030	ACDPV7648C			VEENAVERMANI			No	No	FY-7
RAJINDER KUMAR VOHRA	NA	NA	GANPAT RAM	NA	NA	WARD NO 4 NEW COLONY,LADWA,DIST KURUKSHETRA	INDIA	HARYANA	LADWA	132132	RR041102		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJINDER LAL MITTAL	NA	NA	NA	NA	NA	MUNSHI FURNITURE HOUSE,178 BANK ROAD,	INDIA	HARYANA	AMBALA CANT	133001	RR179548		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJINDER MEHTA	NA	NA	BODH RAJ MEI	NA	NA	HOUSE NO 975,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	RR066004		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJINDER MEHTA	NA	NA	BODH RAJ MEI	NA	NA	HOUSE NO 975,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	RR066004		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RAJINDER MEHTA	NA	NA	BODH RAJ MEI	NA	NA	HOUSE NO 975,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	RR066004		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
RAJINDER MEHTA	NA	NA	BODH RAJ MEI	NA	NA	HOUSE NO 975,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	RR066004		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
RAJINDER MEHTA	NA	NA	BODH RAJ MEI	NA	NA	HOUSE NO 975,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	RR066004		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
RAJINDER NATH TICKOO	NA	NA	T J TICKOO	NA	NA	4/YA/16,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	RR309872		Amount for unpaid and unclaime	480	12-NOV-2024	ACRPT4036A						No	No	FY-1
RAJINDER NATH TICKOO	NA	NA	T J TICKOO	NA	NA	4/YA/16,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	RR309872		Amount for unpaid and unclaime	600	12-MAY-2027	ACRPT4036A						No	No	FY-4
RAJINDER PALL SHARMA	NA	NA	GURUDIAL RAI	NA	NA	NO H/21 SECTOR 11, ,DIST GAUTAM BUDH NAGAR	INDIA	UTTAR PRADESH	NOIDA	201301	RR183213		Amount for unpaid and unclaime	500	12-NOV-2024					RAVIPRABHASHARMA		No	No	FY-1
RAJINDER PALL SHARMA	NA	NA	GURUDIAL RAI	NA	NA	NO H/21 SECTOR 11, ,DIST GAUTAM BUDH NAGAR	INDIA	UTTAR PRADESH	NOIDA	201301	RR183213		Amount for unpaid and unclaime	563	01-OCT-2025					RAVIPRABHASHARMA		No	No	FY-2
RAJINDER PALL SHARMA	NA	NA	GURUDIAL RAI	NA	NA	NO H/21 SECTOR 11, ,DIST GAUTAM BUDH NAGAR	INDIA	UTTAR PRADESH	NOIDA	201301	RR183213		Amount for unpaid and unclaime	625	07-OCT-2026					RAVIPRABHASHARMA		No	No	FY-3
RAJINDER PALL SHARMA	NA	NA	GURUDIAL RAI	NA	NA	NO H/21 SECTOR 11, ,DIST GAUTAM BUDH NAGAR	INDIA	UTTAR PRADESH	NOIDA	201301	RR183213		Amount for unpaid and unclaime	625	12-MAY-2027					RAVIPRABHASHARMA		No	No	FY-4
RAJINDER PALL SHARMA	NA	NA	GURUDIAL RAI	NA	NA	NO H/21 SECTOR 11, ,DIST GAUTAM BUDH NAGAR	INDIA	UTTAR PRADESH	NOIDA	201301	RR183213		Amount for unpaid and unclaime	750	04-NOV-2028					RAVIPRABHASHARMA		No	No	FY-5
RAJINDER PAUL GOEL	NA	NA	J D DHAIN	NA	NA	NO 409 RBD LAYOUT,SARJAPURA ROAD,	INDIA	KARNATAKA	BANGALORE	560035	RR036609		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RAJINDER PAUL GOEL	NA	NA	J D DHAIN	NA	NA	NO 409 RBD LAYOUT,SARJAPURA ROAD,	INDIA	KARNATAKA	BANGALORE	560035	RR036609		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
RAJINDER PERSHAD GAMBHIR	NA	NA	SH P D GAMBH	NA	NA	SURYA SERVICE STATION,LINK ROAD,JANGPURA	INDIA	DELHI	NEW DELHI	110014	RR187737		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJINDER PRASHAD MITTAL	NA	NA	MOTI RAM MI	NA	NA	49B CENTRAL MARKET,KIDWAI NAGAR EAST,	INDIA	DELHI	NEW DELHI	110023	RR025332		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RAJINDER PRASHAD MITTAL	NA	NA	MOTI RAM MI	NA	NA	49B CENTRAL MARKET,KIDWAI NAGAR EAST,	INDIA	DELHI	NEW DELHI	110023	RR025332		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
RAJINDER PRASHAD MITTAL	NA	NA	MOTI RAM MI	NA	NA	49B CENTRAL MARKET,KIDWAI NAGAR EAST,	INDIA	DELHI	NEW DELHI	110023	RR025332		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
RAJINDER PRASHAD MITTAL	NA	NA	MOTI RAM MI	NA	NA	49B CENTRAL MARKET,KIDWAI NAGAR EAST,	INDIA	DELHI	NEW DELHI	110023	RR025332		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
RAJINDER SETHI	NA	NA	NA	NA	NA	427 URBAN ESTATE, ,	INDIA	HARYANA	AMBALA CITY	134002	RR173341		Amount for unpaid and unclaime	1380	12-NOV-2024							No	No	FY-1
RAJINDER SETHI	NA	NA	NA	NA	NA	427 URBAN ESTATE, ,	INDIA	HARYANA	AMBALA CITY	134002	RR173341		Amount for unpaid and unclaime	1725	07-OCT-2026							No	No	FY-3
RAJINDER SETHI	NA	NA	NA	NA	NA	427 URBAN ESTATE, ,	INDIA	HARYANA	AMBALA CITY	134002	RR173341		Amount for unpaid and unclaime	1725	12-MAY-2027							No	No	FY-4
RAJINDER SETHI	NA	NA	NA	NA	NA	427 URBAN ESTATE, ,	INDIA	HARYANA	AMBALA CITY	134002	RR173341		Amount for unpaid and unclaime	2243	16-OCT-2029							No	No	FY-6
RAJINDER SETHI	NA	NA	NA	NA	NA	427 URBAN ESTATE, ,	INDIA	HARYANA	AMBALA CITY	134002	RR173341		Amount for unpaid and unclaime	2415	06-NOV-2030							No	No	FY-7
RAJINDER SINGH	NA	NA	INDER SINGH	NA	NA	F/15 NIZAMUDDIN WEST, ,	INDIA	DELHI	NEW DELHI	110013	RR065502		Amount for unpaid and unclaime	3220	12-NOV-2024							No	No	FY-1
RAJINDER SINGH	NA	NA	INDER SINGH	NA	NA	F/15 NIZAMUDDIN WEST, ,	INDIA	DELHI	NEW DELHI	110013	RR065502		Amount for unpaid and unclaime	3623	01-OCT-2025							No	No	FY-2
Rajinder Singh	NA	NA	NA	NA	NA	POST RAMGARH TEHSEEL SAMBABANDRAL NANDPUR	INDIA	JAMMU AND KASHMIR	JAMMU	181141	1203320045022314		Amount for unpaid and unclaime	7	04-NOV-2028							No	No	FY-5
RAJINDER SINGH ARORA	NA	NA	LATE GURMUK	NA	NA	KALA MANDIR,MARKET BUILDING,	INDIA	ORISSA	BHUBANESWAR	751009	RR044645		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJINDER SINGH DUGGAL	NA	NA	G S DUGGAL	NA	NA	C/O BRIG R S DUGGAL,1057 SECTOR 8C,	INDIA	PUNJAB	CHANDIGARH	160008	RR309459		Amount for unpaid and unclaime	500	12-MAY-2027					INDUDUGGAL		No	No	FY-4
RAJINDER SINGH DUGGAL	NA	NA	G S DUGGAL	NA	NA	C/O BRIG R S DUGGAL,1057 SECTOR 8C,	INDIA	PUNJAB	CHANDIGARH	160008	RR309459		Amount for unpaid and unclaime	650	16-OCT-2029					INDUDUGGAL		No	No	FY-6
RAJINDER SINGH DUGGAL	NA	NA	G S DUGGAL	NA	NA	C/O BRIG R S DUGGAL,1057 SECTOR 8C,	INDIA	PUNJAB	CHANDIGARH	160008	RR309459		Amount for unpaid and unclaime	700	06-NOV-2030					INDUDUGGAL		No	No	FY-7
RAJINDER SINGH MAKER	NA	NA	H S MAKER	NA	NA	H NO 326,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR025539		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJINDER SINGH PAWA	NA	NA	S HARNAM SIN	NA	NA	30 FRIENDS COLONY,MODEL GRAM,	INDIA	PUNJAB	LUDHIANA	141002	RR059784		Amount for unpaid and unclaime	400	12-NOV-2024					HARJINDERKAUR		No	No	FY-1
RAJINDER SINGH PAWA	NA	NA	S HARNAM SIN	NA	NA	30 FRIENDS COLONY,MODEL GRAM,	INDIA	PUNJAB	LUDHIANA	141002	RR059784		Amount for unpaid and unclaime	450	01-OCT-2025					HARJINDERKAUR		No	No	FY-2
RAJINDER SINGH RATTAN	NA	NA	NA	NA	NA	HOSUE NO 447 MEERA BAI CHOWK	INDIA	PUNJAB	ROPAR	140001	RR375399		Amount for unpaid and unclaime	500	12-MAY-2027	AALPR3333G						No	No	FY-4
RAJINDER SINGH RATTAN	NA	NA	NA	NA	NA	HOSUE NO 447 MEERA BAI CHOWK	INDIA	PUNJAB	ROPAR	140001	RR375399		Amount for unpaid and unclaime	650	16-OCT-2029	AALPR3333G						No	No	FY-6
RAJINIKANT BHATT	NA	NA	NA	NA	NA	RANJIT NAGAR JUNO HUDKO,QUARTER NO 1194 JAMNAGAR,	INDIA	GUJARAT	JAMNAGAR	361005	RR179574		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJIREDDY SIDDENKI	NA	NA	RAMREDDY	NA	NA	HNO 5-20,PEDA AMBER PET,HAYAT NAGAR	INDIA	ANDHRA PRADESH	RANGAREDDY	501505	RR031828		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJIREDDY SIDDENKI	NA	NA	RAMREDDY	NA	NA	HNO 5-20,PEDA AMBER PET,HAYAT NAGAR	INDIA	ANDHRA PRADESH	RANGAREDDY	501505	RR031828		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJIREDDY SIDDENKI	NA	NA	RAMREDDY	NA	NA	HNO 5-20,PEDA AMBER PET,HAYAT NAGAR	INDIA	ANDHRA PRADESH	RANGAREDDY	501505	RR031828		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJIREDDY SIDDENKI	NA	NA	RAMREDDY	NA	NA	HNO 5-20,PEDA AMBER PET,HAYAT NAGAR	INDIA	ANDHRA PRADESH	RANGAREDDY	501505	RR031828		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJIREDDY SIDDENKI	NA	NA	RAMREDDY	NA	NA	HNO 5-20,PEDA AMBER PET,HAYAT NAGAR	INDIA	ANDHRA PRADESH	RANGAREDDY	501505	RR031828		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJIREDDY SIDDENKI	NA	NA	RAMREDDY	NA	NA	HNO 5-20,PEDA AMBER PET,HAYAT NAGAR	INDIA	ANDHRA PRADESH	RANGAREDDY	501505	RR031828		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJIT DAS	NA	NA	NA	NA	NA	M/S DAS ELECTRONICS VAIBHAV APPARTMENT BUDH MARG 0	INDIA	JHARKHAND	PATNA	800001	1201910104463272		Amount for unpaid and unclaime	38	16-OCT-2029							No	No	FY-6
RAJIT DAS	NA	NA	NA	NA	NA	M/S DAS ELECTRONICS VAIBHAV APPARTMENT BUDH MARG 0	INDIA	JHARKHAND	PATNA	800001	1201910104463272		Amount for unpaid and unclaime	43	06-NOV-2030							No	No	FY-7
RAJITHA PRADEEP	NA	NA	NA	NA	NA	Layout Kammanahalli opp Dr Rajkumar park	INDIA	KARNATAKA	BENGALURU	560084	1208160052055933		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
RAJITHA PRADEEP	NA	NA	NA	NA	NA	Layout Kammanahalli opp Dr Rajkumar park	INDIA	KARNATAKA	BENGALURU	560084	1208160052055933		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
RAJITHOMAS	NA	NA	NA	NA	NA	MUNJAKKARA KOCHUVEEDU,PANTHAPLAVU PO,	INDIA	KERALA	PATTAZHI	691522	RR179576		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJITHOMAS	NA	NA	NA	NA	NA	MUNJAKKARA KOCHUVEEDU,PANTHAPLAVU PO,	INDIA	KERALA	PATTAZHI	691522	RR179576		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAJIV	NA	NA	NA	NA	NA	803 URVASHI,OFF SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	RR176080		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJIV	NA	NA	NA	NA	NA	H NO 77,SECTOR 28/A,	INDIA	PUNJAB	CHANDIGARH	160002	RR179577		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJIV	NA	NA	NA	NA	NA	H NO 77,SECTOR 28/A,	INDIA	PUNJAB	CHANDIGARH	160002	RR179577		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJIV AGARWAL	NA	NA	NA	NA	NA	8/182 SAYIED GALI,MOTI KATRA,	INDIA	UTTAR PRADESH	AGRA	282003	IN30155711052308		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RAJIV BALWANTRAI TANDON	NA	NA	NA	NA	NA	A/706 LA-CHAPELLE,EVERSHINE NAGAR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	RR179580		Amount for unpaid and unclaime	100	12-NOV-2024					SURAYYATANDON		No	No	FY-1
RAJIV BALWANTRAI TANDON	NA	NA	NA	NA	NA	A/706 LA-CHAPELLE,EVERSHINE NAGAR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	RR179580		Amount for unpaid and unclaime	113	01-OCT-2025					SURAYYATANDON		No	No	FY-2
RAJIV BALWANTRAI TANDON	NA	NA	NA	NA	NA	A/706 LA-CHAPELLE,EVERSHINE NAGAR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	RR179580		Amount for unpaid and unclaime	125	07-OCT-2026					SURAYYATANDON		No	No	FY-3
RAJIV BALWANTRAI TANDON	NA	NA	NA	NA	NA	A/706 LA-CHAPELLE,EVERSHINE NAGAR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	RR179580		Amount for unpaid and unclaime	125	12-MAY-2027					SURAYYATANDON		No	No	FY-4
RAJIV BATRA	NA	NA	SAT PAL	NA	NA	395 URBAN ESTATE, ,	INDIA	HARYANA	AMBALA CITY	133001	RR038535		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
RAJIV BATRA	NA	NA	SAT PAL	NA	NA	395 URBAN ESTATE, ,	INDIA	HARYANA	AMBALA CITY	133001	RR038535		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJIV BATRA	NA	NA	SAT PAL	NA	NA	395 URBAN ESTATE, ,	INDIA	HARYANA	AMBALA CITY	133001	RR038535		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJIV BATRA	NA	NA	SAT PAL	NA	NA	395 URBAN ESTATE, ,	INDIA	HARYANA	AMBALA CITY	133001	RR038535		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJIV BATRA	NA	NA	SAT PAL	NA	NA	395 URBAN ESTATE, ,	INDIA	HARYANA	AMBALA CITY	133001	RR038535		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJIV BATRA	NA	NA	SAT PAL	NA	NA	395 URBAN ESTATE, ,	INDIA	HARYANA	AMBALA CITY	133001	RR038535		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJIV BATRA	NA	NA	SAT PAL	NA	NA	395 URBAN ESTATE, ,	INDIA	HARYANA	AMBALA CITY	133001	RR038535		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJIV BINDRA	NA	NA	PRITAM SINGH	NA	NA	A-127 PREET VIHAR,VIKAS MARG,	INDIA	DELHI	NEW DELHI	110092	RR067446		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAJIV BINDRA	NA	NA	PRITAM SINGH	NA	NA	A-127 PREET VIHAR,VIKAS MARG,	INDIA	DELHI	NEW DELHI	110092	RR067446		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
RAJIV BINDRA	NA	NA	PRITAM SINGH	NA	NA	A-127 PREET VIHAR,VIKAS MARG,	INDIA	DELHI	NEW DELHI	110092	RR067446		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
RAJIV BINDRA	NA	NA	PRITAM SINGH	NA	NA	A-127 PREET VIHAR,VIKAS MARG,	INDIA	DELHI	NEW DELHI	110092	RR067446		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
RAJIV BINDRA	NA	NA	PRITAM SINGH	NA	NA	A-127 PREET VIHAR,VIKAS MARG,	INDIA	DELHI	NEW DELHI	110092	RR067446		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
RAJIV BINDRA	NA	NA	PRITAM SINGH	NA	NA	A-127 PREET VIHAR,VIKAS MARG,	INDIA	DELHI	NEW DELHI	110092	RR067446		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
RAJIV CHACHRA	NA	NA	NA	NA	NA	C-232 , ,DEFENCE COLONY	INDIA	DELHI	NEW DELHI	110024	IN30011810527990		Amount for unpaid and unclaime	450	01-OCT-2025	AAFPC7388A			KAVITACHACHRA			No	No	FY-2
RAJIV CHACHRA	NA	NA	NA	NA	NA	C-232 , ,DEFENCE COLONY	INDIA	DELHI	NEW DELHI	110024	IN30011810527990		Amount for unpaid and unclaime	500	07-OCT-2026	AAFPC7388A			KAVITACHACHRA			No	No	FY-3
RAJIV CHACHRA	NA	NA	NA	NA	NA	C-232 , ,DEFENCE COLONY	INDIA	DELHI	NEW DELHI	110024	IN30011810527990		Amount for unpaid and unclaime	500	12-MAY-2027	AAFPC7388A			KAVITACHACHRA			No	No	FY-4
RAJIV CHACHRA	NA	NA	NA	NA	NA	C-232 , ,DEFENCE COLONY	INDIA	DELHI	NEW DELHI	110024	IN30011810527990		Amount for unpaid and unclaime	600	04-NOV-2028	AAFPC7388A			KAVITACHACHRA			No	No	FY-5
RAJIV CHACHRA	NA	NA	NA	NA	NA	C-232 , ,DEFENCE COLONY	INDIA	DELHI	NEW DELHI	110024	IN30011810527990		Amount for unpaid and unclaime	650	16-OCT-2029	AAFPC7388A			KAVITACHACHRA			No	No	FY-6
RAJIV CHACHRA	NA	NA	NA	NA	NA	C-232 , ,DEFENCE COLONY	INDIA	DELHI	NEW DELHI	110024	IN30011810527990		Amount for unpaid and unclaime	700	06-NOV-2030	AAFPC7388A			KAVITACHACHRA			No	No	FY-7
RAJIV DIXIT	NA	NA	S S DIXIT	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	RR174865		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
RAJIV DIXIT	NA	NA	S S DIXIT	NA	NA	C/7 OLD INDIAN OIL COLONY,PANKI,	INDIA	UTTAR PRADESH	KANPUR	208020	RR174865		Amount for unpaid and unclaime	54	01-OCT-2025							No	No	FY-2
RAJIV GOYAL	NA	NA	JAGDISH CHAN	NA	NA	151 SHIV BLOCK,RAGHU NAGAR,PANKHA ROAD	INDIA	DELHI	NEW DELHI	110045	RR053255		Amount for unpaid and unclaime	800	12-NOV-2024	AAHPG9481A						No	No	FY-1
RAJIV GOYAL	NA	NA	JAGDISH CHAN	NA	NA	151 SHIV BLOCK,RAGHU NAGAR,PANKHA ROAD	INDIA	DELHI	NEW DELHI	110045	RR053255		Amount for unpaid and unclaime	900	01-OCT-2025	AAHPG9481A						No	No	FY-2
RAJIV GROVER	NA	NA	B R GROVER	NA	NA	102 GAINSBOROUGH CIRCLE,FOLSOM CA 95630,CALIFORNIA	UNITED STATES OF AM	NA	NA	000000	RR183533		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAJIV GUPTA	NA	NA	NA	NA	NA	785 MODEL TOWN,SECTOR 31,	INDIA	HARYANA	PANIPAT	132103	1202990001949291		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJIV GUPTA	NA	NA	NA	NA	NA	785 MODEL TOWN,SECTOR 31,	INDIA	HARYANA	PANIPAT	132103	1202990001949291		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJIV GUPTA	NA	NA	NA	NA	NA	785 MODEL TOWN,SECTOR 31,	INDIA	HARYANA	PANIPAT	132103	1202990001949291		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJIV GUPTA	NA	NA	NA	NA	NA	785 MODEL TOWN,SECTOR 31,	INDIA	HARYANA	PANIPAT	132103	1202990001949291		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJIV JAIN	NA	NA	NA	NA	NA	29/81 BAL BHAWAN,NAMAK MANDI,	INDIA	UTTAR PRADESH	AGRA	282003	RR179590		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJIV JAIN	NA	NA	NA	NA	NA	C/O OSWAL SURGICAL CO PVT LTD,1676 BHAGIRATH PALACE,	INDIA	DELHI	NEW DELHI	110006	RR179591		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJIV JAIN	NA	NA	NA	NA	NA	D2/3 TAPOVAN DEEP,W E HIGHWAY,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	IN30051310385642		Amount for unpaid and unclaime	5	07-OCT-2026							No	No	FY-3
RAJIV JAIN	NA	NA	NA	NA	NA	D2/3 TAPOVAN DEEP,W E HIGHWAY,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	IN30051310385642		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
RAJIV JAIN	NA	NA	NA	NA	NA	D2/3 TAPOVAN DEEP,W E HIGHWAY,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	IN30051310385642		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
RAJIV JAIN	NA	NA	NA	NA	NA	D2/3 TAPOVAN DEEP,W E HIGHWAY,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	IN30051310385642		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
RAJIV KATIYAR	NA	NA	NA	NA	NA	B/207 ARYA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	RR173348		Amount for unpaid and unclaime	600	12-NOV-2024					KAMAKSHIKATIYAR		No	No	FY-1
RAJIV KUMAR	NA	NA	NA	NA	NA	1799 RAMGALI SOHAN GANJ,SUBZI MANDI,	INDIA	DELHI	DELHI	110007	RR179599		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJIV KUMAR	NA	NA	LACHHMAN SI	NA	NA	B/26 NEW MOTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR183873		Amount for unpaid and unclaime	100	12-NOV-2024					LACHHMANSINGH		No	No	FY-1
RAJIV KUMAR	NA	NA	S C GARG	NA	NA	189 CHOPLA BAZAR,DELHI GATE,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR059880		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJIV KUMAR	NA	NA	S C GARG	NA	NA	189 CHOPLA BAZAR,DELHI GATE,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR059880		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJIV KUMAR	NA	NA	S C GARG	NA	NA	189 CHOPLA BAZAR,DELHI GATE,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR059880		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJIV KUMAR	NA	NA	NA	NA	NA	C/O. M/S. NEW PUNJAB RICE MILL,D. B. NANAK ROAD, OPP. NEW,GRAIN MKT. GURDASPUR	INDIA	PUNJAB	BATALA	143505	1204450000175981		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
RAJIV KUMAR	NA	NA	S C GARG	NA	NA	189 CHOPLA BAZAR,DELHI GATE,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR059880		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJIV KUMAR	NA	NA	NA	NA	NA	H NO 260 A WARD NO 3 OLD GRAIN MARKET GURDASPUR	INDIA	PUNJAB	BATALA	143505	IN30114311873210		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
RAJIV KUMAR	NA	NA	NA	NA	NA	1581, SECTOR 22 B	INDIA	PUNJAB	CHANDIGHAR	160022	1203760001928373		Amount for unpaid and unclaime	24	04-NOV-2028							No	No	FY-5
RAJIV KUMAR	NA	NA	S C GARG	NA	NA	189 CHOPLA BAZAR,DELHI GATE,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR059880		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJIV KUMAR	NA	NA	NA	NA	NA	S O MITHLESH PRASAD SINGH ONAMA UNAMAN SHEIKHPURA BIHAR	INDIA	JHARKHAND	NALANDA	811101	1208870041918786		Amount for unpaid and unclaime	98	16-OCT-2029							No	No	FY-6
RAJIV KUMAR	NA	NA	NA	NA	NA	S O VIJAY KUMAR 16 GOLDEN AVENUE DHARIWAL DHARIWAL GURDASPUR PUNJAB	INDIA	PUNJAB	GURDASPUR	143519	1208870156494205		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
RAJIV KUMAR BARIAR	NA	NA	NA	NA	NA	SHARAN NIWAS INDRA NAGAR ROAD NO 1KANKARBAGH LOHIA NAGAR SAMPATCHAK PATNA	INDIA	JHARKHAND	PATNA	800020	1203760001385141		Amount for unpaid and unclaime	123	04-NOV-2028							No	No	FY-5
RAJIV KUMAR BARIAR	NA	NA	NA	NA	NA	SHARAN NIWAS INDRA NAGAR ROAD NO 1KANKARBAGH LOHIA NAGAR SAMPATCHAK PATNA	INDIA	JHARKHAND	PATNA	800020	1203760001385141		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAJIV KUMAR GARG	NA	NA	NA	NA	NA	4 ARUNAGIRI CHETTY STREET,MUTHIALPET,	INDIA	TAMIL NADU	PONDICHERRY	605003	RR179606		Amount for unpaid and unclaime	200	12-NOV-2024					SUMITRADEVIGARG		No	No	FY-1
RAJIV KUMAR GUPTA	NA	NA	SOM PRAKASH	NA	NA	B1 20/1 SECTOR K ALIGANJ EXTN,SCHEME,	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR046621		Amount for unpaid and unclaime	400	12-NOV-2024					BHAVANAGUPTA		No	No	FY-1
RAJIV KUMAR GUPTA	NA	NA	SOM PRAKASH	NA	NA	B1 20/1 SECTOR K ALIGANJ EXTN,SCHEME,	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR046621		Amount for unpaid and unclaime	450	01-OCT-2025					BHAVANAGUPTA		No	No	FY-2
RAJIV KUMAR GUPTA	NA	NA	SOM PRAKASH	NA	NA	B1 20/1 SECTOR K ALIGANJ EXTN,SCHEME,	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR046621		Amount for unpaid and unclaime	500	07-OCT-2026					BHAVANAGUPTA		No	No	FY-3
RAJIV KUMAR GUPTA	NA	NA	SOM PRAKASH	NA	NA	B1 20/1 SECTOR K ALIGANJ EXTN,SCHEME,	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR046621		Amount for unpaid and unclaime	500	12-MAY-2027					BHAVANAGUPTA		No	No	FY-4
RAJIV KUMAR GUPTA	NA	NA	SOM PRAKASH	NA	NA	B1 20/1 SECTOR K ALIGANJ EXTN,SCHEME,	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR046621		Amount for unpaid and unclaime	600	04-NOV-2028					BHAVANAGUPTA		No	No	FY-5
RAJIV KUMAR GUPTA	NA	NA	SOM PRAKASH	NA	NA	B1 20/1 SECTOR K ALIGANJ EXTN,SCHEME,	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR046621		Amount for unpaid and unclaime	650	16-OCT-2029					BHAVANAGUPTA		No	No	FY-6
RAJIV LAXMAN DALAL	NA	NA	NA	NA	NA	AAGAM B/H APANG MANAV MANDAL,V S ROAD NR ATIRA,	INDIA	GUJARAT	AHMEDABAD	380052	RR316606		Amount for unpaid and unclaime	650	16-OCT-2029	ABHPD5148C						No	No	FY-6
RAJIV LAXMAN DALAL	NA	NA	NA	NA	NA	AAGAM B/H APANG MANAV MANDAL,V S ROAD NR ATIRA,	INDIA	GUJARAT	AHMEDABAD	380052	RR316606		Amount for unpaid and unclaime	700	06-NOV-2030	ABHPD5148C						No	No	FY-7
RAJIV LOCHAN PAREEK	NA	NA	NA	NA	NA	C-110BAPU NAGARSAVITREE PATH	INDIA	RAJASTHAN	JAIPUR	302015	1202990000139677		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
RAJIV MANGAL	NA	NA	SURENDER	NA	NA	1/234 SADAR BAZAR,DELHI CANTT,	INDIA	DELHI	NEW DELHI	110010	RR014332		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RAJIV MANGAL	NA	NA	SURENDER	NA	NA	1/234 SADAR BAZAR,DELHI CANTT,	INDIA	DELHI	NEW DELHI	110010	RR014332		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
RAJIV MOHAN RAO	NA	NA	NA	NA	NA	74 MIG II STAGE,KHB COLONY BASAVESWARA NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR179621		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJIV N PUNJABI	NA	NA	NARAINDAS PU	NA	NA	2 WOOD STREET,SANGAM,FLAT NO C/4	INDIA	WEST BENGAL	KOLKATA	700016	RR367032		Amount for unpaid and unclaime	400	12-NOV-2024					NARAINDASPUNJABI		No	No	FY-1
RAJIV N PUNJABI	NA	NA	NARAINDAS PU	NA	NA	2 WOOD STREET,SANGAM,FLAT NO C/4	INDIA	WEST BENGAL	KOLKATA	700016	RR367032		Amount for unpaid and unclaime	500	07-OCT-2026					NARAINDASPUNJABI		No	No	FY-3
RAJIV N PUNJABI	NA	NA	NARAINDAS PU	NA	NA	2 WOOD STREET,SANGAM,FLAT NO C/4	INDIA	WEST BENGAL	KOLKATA	700016	RR367032		Amount for unpaid and unclaime	500	12-MAY-2027					NARAINDASPUNJABI		No	No	FY-4
RAJIV N PUNJABI	NA	NA	NARAINDAS PU	NA	NA	2 WOOD STREET,SANGAM,FLAT NO C/4	INDIA	WEST BENGAL	KOLKATA	700016	RR367032		Amount for unpaid and unclaime	600	04-NOV-2028					NARAINDASPUNJABI		No	No	FY-5
RAJIV N PUNJABI	NA	NA	NARAINDAS PU	NA	NA	2 WOOD STREET,SANGAM,FLAT NO C/4	INDIA	WEST BENGAL	KOLKATA	700016	RR367032		Amount for unpaid and unclaime	650	16-OCT-2029					NARAINDASPUNJABI		No	No	FY-6
RAJIV N PUNJABI	NA	NA	NARAINDAS PU	NA	NA	2 WOOD STREET,SANGAM,FLAT NO C/4	INDIA	WEST BENGAL	KOLKATA	700016	RR367032		Amount for unpaid and unclaime	700	06-NOV-2030					NARAINDASPUNJABI		No	No	FY-7
RAJIV NARAYAN JAGTAP	NA	NA	NA	NA	NA	15 SHIVMURTI APARTMENT,ABOVE THANE PEOPLE COOP BANK,VISHNU NAGAR G GUPTE ROAD DPMBIVALI	INDIA	MAHARASHTRA	DIST THANE	421202	RR172696		Amount for unpaid and unclaime	464	12-NOV-2024							No	No	FY-1
RAJIV PANDEY	NA	NA	PRAAFULL CHA	NA	NA	C/O SHRI P C PANDEY,OLD MIG NO 3,MOTILAL COLONY	INDIA	MADHYA PRADESH	JABALPUR	482001	RR017764		Amount for unpaid and unclaime	400	12-NOV-2024					PRAFULLCHANDRAPANDEY		No	No	FY-1
RAJIV PRUTHI	NA	NA	B D PRUTHI	NA	NA	H NO 1550,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121001	RR186272		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJIV PRUTHI	NA	NA	B D PRUTHI	NA	NA	H NO 1550,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121001	RR186272		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJIV PRUTHI	NA	NA	B D PRUTHI	NA	NA	H NO 1550,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121001	RR186272		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJIV PRUTHI	NA	NA	B D PRUTHI	NA	NA	H NO 1550,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121001	RR186272		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJIV PRUTHI	NA	NA	B D PRUTHI	NA	NA	H NO 1550,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121001	RR186272		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJIV PRUTHI	NA	NA	B D PRUTHI	NA	NA	H NO 1550,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121001	RR186272		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJIV PRUTHI	NA	NA	B D PRUTHI	NA	NA	H NO 1550,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121001	RR186272		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJIV RAJPAL	NA	NA	LATE TILAK RA	NA	NA	469 MANDAKINI ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110019	RR309616		Amount for unpaid and unclaime	80	12-NOV-2024					PRATIMARAJPAL		No	No	FY-1
RAJIV RAJPAL	NA	NA	LATE TILAK RA	NA	NA	469 MANDAKINI ENCALVE, ,	INDIA	DELHI	NEW DELHI	110019	RR317073		Amount for unpaid and unclaime	160	12-NOV-2024					PRATIMARAJPAL		No	No	FY-1
RAJIV RANJAN	NA	NA	NA	NA	NA	C/O RAMGOINC P & CHITARAGUPTA,NAGAR,	INDIA	JHARKHAND	PATNA	800020	RR179623		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJIV SETHI	NA	NA	NA	NA	NA	PLOT NO - 612 SEC - 11 / 12 HUDA II	INDIA	HARYANA	PANIPAT	132103	IN30220111403848		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
RAJIV SHARMA	NA	NA	RAMESH DATT	NA	NA	STREET NO 2 VIKAS NAGAR,RAHON ROAD,	INDIA	PUNJAB	NAWANSHAHIR	144514	RR310025		Amount for unpaid and unclaime	96	12-NOV-2024					RAMESHDATTSHARMA		No	No	FY-1
RAJIV SHARMA	NA	NA	RAMESH DATT	NA	NA	STREET NO 2 VIKAS NAGAR,RAHON ROAD,	INDIA	PUNJAB	NAWANSHAHIR	144514	RR310025		Amount for unpaid and unclaime	108	01-OCT-2025					RAMESHDATTSHARMA		No	No	FY-2
RAJIV SHARMA	NA	NA	RAMESH DATT	NA	NA	STREET NO 2 VIKAS NAGAR,RAHON ROAD,	INDIA	PUNJAB	NAWANSHAHIR	144514	RR310025		Amount for unpaid and unclaime	120	07-OCT-2026					RAMESHDATTSHARMA		No	No	FY-3
RAJIV SHARMA	NA	NA	RAMESH DATT	NA	NA	STREET NO 2 VIKAS NAGAR,RAHON ROAD,	INDIA	PUNJAB	NAWANSHAHIR	144514	RR310025		Amount for unpaid and unclaime	120	12-MAY-2027					RAMESHDATTSHARMA		No	No	FY-4
RAJIV SHARMA	NA	NA	RAMESH DATT	NA	NA	STREET NO 2 VIKAS NAGAR,RAHON ROAD,	INDIA	PUNJAB	NAWANSHAHIR	144514	RR310025		Amount for unpaid and unclaime	144	04-NOV-2028					RAMESHDATTSHARMA		No	No	FY-5
RAJIV SHARMA	NA	NA	RAMESH DATT	NA	NA	STREET NO 2 VIKAS NAGAR,RAHON ROAD,	INDIA	PUNJAB	NAWANSHAHIR	144514	RR310025		Amount for unpaid and unclaime	156	16-OCT-2029					RAMESHDATTSHARMA		No	No	FY-6
RAJIV SINGH	NA	NA	TH HAWALDAR	NA	NA	56 KINGS ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	RR173356		Amount for unpaid and unclaime	338	01-OCT-2025					BINASINGH		No	No	FY-2
RAJIV SINGH	NA	NA	TH HAWALDAR	NA	NA	56 KINGS ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	RR173356		Amount for unpaid and unclaime	375	07-OCT-2026					BINASINGH		No	No	FY-3
RAJIV SINGH	NA	NA	TH HAWALDAR	NA	NA	56 KINGS ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	RR173356		Amount for unpaid and unclaime	375	12-MAY-2027					BINASINGH		No	No	FY-4
RAJIV SINGH	NA	NA	TH HAWALDAR	NA	NA	56 KINGS ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	RR173356		Amount for unpaid and unclaime	450	04-NOV-2028					BINASINGH		No	No	FY-5
RAJIV SINGH	NA	NA	TH HAWALDAR	NA	NA	56 KINGS ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	RR173356		Amount for unpaid and unclaime	488	16-OCT-2029					BINASINGH		No	No	FY-6
RAJIV SINGH	NA	NA	TH HAWALDAR	NA	NA	56 KINGS ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	RR173356		Amount for unpaid and unclaime	525	06-NOV-2030					BINASINGH		No	No	FY-7
RAJIV TANDON	NA	NA	SHRI HARIDAS	NA	NA	3/64 VISHNUPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208002	RR174599		Amount for unpaid and unclaime	1000	12-NOV-2024					DEEPATANDON		No	No	FY-1
RAJIV TANDON	NA	NA	SHRI HARIDAS	NA	NA	3/64 VISHNUPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208002	RR174599		Amount for unpaid and unclaime	1125	01-OCT-2025					DEEPATANDON		No	No	FY-2
RAJIV TANDON	NA	NA	SHRI HARIDAS	NA	NA	3/64 VISHNUPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208002	RR174599		Amount for unpaid and unclaime	1250	07-OCT-2026					DEEPATANDON		No	No	FY-3
RAJIV TANDON	NA	NA	SHRI HARIDAS	NA	NA	3/64 VISHNUPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208002	RR174599		Amount for unpaid and unclaime	1250	12-MAY-2027					DEEPATANDON		No	No	FY-4
RAJIV TANDON	NA	NA	SHRI HARIDAS	NA	NA	3/64 VISHNUPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208002	RR174599		Amount for unpaid and unclaime	1500	04-NOV-2028					DEEPATANDON		No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAJIV TANDON	NA	NA	SHRI HARIDAS	NA	NA	3/64 VISHNUPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208002	RR174599		Amount for unpaid and unclaime	1625	16-OCT-2029					DEEPATANDON		No	No	FY-6
RAJIV YASHWANT CHINDARKAR	NA	NA	YASHWANT CH	NA	NA	HARI SAI KRIPA B WING II FLOOR,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421204	RR064145		Amount for unpaid and unclaime	400	12-NOV-2024					SHASHANRWASUDEOPATHAK		No	No	FY-1
RAJIV YASHWANT CHINDARKAR	NA	NA	YASHWANT CH	NA	NA	HARI SAI KRIPA B WING II FLOOR,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421204	RR064145		Amount for unpaid and unclaime	450	01-OCT-2025					SHASHANRWASUDEOPATHAK		No	No	FY-2
RAJIV YASHWANT CHINDARKAR	NA	NA	YASHWANT CH	NA	NA	HARI SAI KRIPA B WING II FLOOR,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421204	RR064145		Amount for unpaid and unclaime	500	07-OCT-2026					SHASHANRWASUDEOPATHAK		No	No	FY-3
RAJIV YASHWANT CHINDARKAR	NA	NA	YASHWANT CH	NA	NA	HARI SAI KRIPA B WING II FLOOR,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421204	RR064145		Amount for unpaid and unclaime	500	12-MAY-2027					SHASHANRWASUDEOPATHAK		No	No	FY-4
RAJIV YASHWANT CHINDARKAR	NA	NA	YASHWANT CH	NA	NA	HARI SAI KRIPA B WING II FLOOR,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421204	RR064145		Amount for unpaid and unclaime	600	04-NOV-2028					SHASHANRWASUDEOPATHAK		No	No	FY-5
RAJIV YASHWANT CHINDARKAR	NA	NA	YASHWANT CH	NA	NA	HARI SAI KRIPA B WING II FLOOR,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421204	RR064145		Amount for unpaid and unclaime	650	16-OCT-2029					SHASHANRWASUDEOPATHAK		No	No	FY-6
RAJIV YASHWANT CHINDARKAR	NA	NA	YASHWANT CH	NA	NA	HARI SAI KRIPA B WING II FLOOR,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421204	RR064145		Amount for unpaid and unclaime	700	06-NOV-2030					SHASHANRWASUDEOPATHAK		No	No	FY-7
RAJIVE	NA	NA	RADHAY SHYAI	NA	NA	1/95 VIJAY KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	RR365872		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJIVE ARORA	NA	NA	SATYA PAL	NA	NA	C/O RADHIKA TEXTILES,274 ANAND MARKET,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	RR046955		Amount for unpaid and unclaime	400	12-NOV-2024					ANJALIARORA		No	No	FY-1
RAJJAN SINGH CHANDEL	NA	NA	M S CHANDEL	NA	NA	GAYITRI PURAM GALI NO-3,PURANA SHIVALI ROAD KALIANPUR,	INDIA	UTTAR PRADESH	KANPUR	208018	RR186343		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJJAN SINGH CHANDEL	NA	NA	M S CHANDEL	NA	NA	GAYITRI PURAM GALI NO-3,PURANA SHIVALI ROAD KALIANPUR,	INDIA	UTTAR PRADESH	KANPUR	208018	RR186343		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJJO	NA	NA	CHOTTEYLAL	NA	NA	1620 GALI BORIYAN BAZAR,SITA RAM,	INDIA	DELHI	DELHI	110006	RR025346		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJKAMAL	NA	NA	PURANCHAND	NA	NA	A 7/8 IST FLOOR,RANA PRATAP BAGH,	INDIA	DELHI	DELHI	110007	RR047062		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJKAMAL	NA	NA	PURANCHAND	NA	NA	A 7/8 IST FLOOR,RANA PRATAP BAGH,	INDIA	DELHI	DELHI	110007	RR047062		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJKARAN SINGH	NA	NA	SHIV BAHADUF	NA	NA	C/O S B SINH,SHREE MOHTA TEXT 354,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	RR365659		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJKISHORE PRADHAN	NA	NA	NA	NA	NA	QR NO A 218 KOEL NAGAR ROURKELA NEAR,AB CHOWK,	INDIA	ORISSA	ROURKELA	769014	IN30302859614807		Amount for unpaid and unclaime	61	12-NOV-2024							No	No	FY-1
RAJKISHORE PRADHAN	NA	NA	NA	NA	NA	QR NO A 218 KOEL NAGAR ROURKELA NEAR,AB CHOWK,	INDIA	ORISSA	ROURKELA	769014	IN30302859614807		Amount for unpaid and unclaime	68	01-OCT-2025							No	No	FY-2
RAJKISHORE PRADHAN	NA	NA	NA	NA	NA	QR NO A 218 KOEL NAGAR ROURKELA NEAR,AB CHOWK,	INDIA	ORISSA	ROURKELA	769014	IN30302859614807		Amount for unpaid and unclaime	76	07-OCT-2026							No	No	FY-3
RAJKISHORE PRADHAN	NA	NA	NA	NA	NA	QR NO A 218 KOEL NAGAR ROURKELA NEAR,AB CHOWK,	INDIA	ORISSA	ROURKELA	769014	IN30302859614807		Amount for unpaid and unclaime	76	12-MAY-2027							No	No	FY-4
RAJKISHORE SAHOO	NA	NA	NA	NA	NA	LAXMI SAGAR TALASAHI ,BUDHESWARI POST ,	INDIA	ORISSA	DIST KHURDA	751006	IN30169610357487		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJKISHORE SHARMA	NA	NA	C K SHARMA	NA	NA	28/514 KANS GATE,GOKUL PURA,	INDIA	UTTAR PRADESH	AGRA	282002	RR175268		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJKISHORI BHAVSAR	NA	NA	HITENDRAKUN	NA	NA	MADHUKUNJ GROUND FLOOR,GITA SOCIETY,COLLEGE CAMPUS	INDIA	GUJARAT	PALANPUR	385001	RR015181		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJKUMAR	NA	NA	AMARNATH	NA	NA	C/O TARSEM SINGH,H NO C/12 SHARDA NAGAR,B/H RAILWAY LINE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR025891		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJKUMAR	NA	NA	NA	NA	NA	SHOP NO 154 B,NEW MANDI,	INDIA	HARYANA	SIRSA	125055	RR179637		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
RAJKUMAR	NA	NA	HARI KISHAN	NA	NA	SP/52 MOURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR053246		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
RAJKUMAR	NA	NA	NA	NA	NA	SHOP NO 154 B,NEW MANDI,	INDIA	HARYANA	SIRSA	125055	RR179637		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
RAJKUMAR	NA	NA	HARI KISHAN	NA	NA	SP/52 MOURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR053246		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
RAJKUMAR	NA	NA	NA	NA	NA	SHOP NO 154 B,NEW MANDI,	INDIA	HARYANA	SIRSA	125055	RR179637		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
RAJKUMAR	NA	NA	HARI KISHAN	NA	NA	SP/52 MOURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR053246		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
RAJKUMAR	NA	NA	NA	NA	NA	SHOP NO 154 B,NEW MANDI,	INDIA	HARYANA	SIRSA	125055	RR179637		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
RAJKUMAR	NA	NA	HARI KISHAN	NA	NA	SP/52 MOURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR053246		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
RAJKUMAR	NA	NA	NA	NA	NA	SHOP NO 154 B,NEW MANDI,	INDIA	HARYANA	SIRSA	125055	RR179637		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
RAJKUMAR	NA	NA	HARI KISHAN	NA	NA	SP/52 MOURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR053246		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
RAJKUMAR	NA	NA	NA	NA	NA	SHOP NO 154 B,NEW MANDI,	INDIA	HARYANA	SIRSA	125055	RR179637		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
RAJKUMAR	NA	NA	HARI KISHAN	NA	NA	SP/52 MOURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR053246		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
RAJKUMAR	NA	NA	NA	NA	NA	SHOP NO 154 B,NEW MANDI,	INDIA	HARYANA	SIRSA	125055	RR179637		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
RAJKUMAR AGARWAL	NA	NA	KISHAN GOPAL	NA	NA	C/O HALDI RAM MADAN LAL,8/2 JAG MOHAN MULLICK LANE,	INDIA	WEST BENGAL	KOLKATA	700007	RR185149		Amount for unpaid and unclaime	400	12-NOV-2024					SHASHIDEVIAGARWAL		No	No	FY-1
RAJKUMAR AGARWAL	NA	NA	GULAB RAI AG	NA	NA	92 PATHURIA GHAT STREET,IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	RR072129		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
RAJKUMAR AGARWAL	NA	NA	KISHAN GOPAL	NA	NA	C/O HALDI RAM MADAN LAL,8/2 JAG MOHAN MULLICK LANE,	INDIA	WEST BENGAL	KOLKATA	700007	RR185149		Amount for unpaid and unclaime	450	01-OCT-2025					SHASHIDEVIAGARWAL		No	No	FY-2
RAJKUMAR AGARWAL	NA	NA	KISHAN GOPAL	NA	NA	C/O HALDI RAM MADAN LAL,8/2 JAG MOHAN MULLICK LANE,	INDIA	WEST BENGAL	KOLKATA	700007	RR185149		Amount for unpaid and unclaime	500	07-OCT-2026					SHASHIDEVIAGARWAL		No	No	FY-3
RAJKUMAR AGARWAL	NA	NA	KISHAN GOPAL	NA	NA	C/O HALDI RAM MADAN LAL,8/2 JAG MOHAN MULLICK LANE,	INDIA	WEST BENGAL	KOLKATA	700007	RR185149		Amount for unpaid and unclaime	500	12-MAY-2027					SHASHIDEVIAGARWAL		No	No	FY-4
RAJKUMAR AGARWAL	NA	NA	KISHAN GOPAL	NA	NA	C/O HALDI RAM MADAN LAL,8/2 JAG MOHAN MULLICK LANE,	INDIA	WEST BENGAL	KOLKATA	700007	RR185149		Amount for unpaid and unclaime	600	04-NOV-2028					SHASHIDEVIAGARWAL		No	No	FY-5
RAJKUMAR AGARWAL	NA	NA	KISHAN GOPAL	NA	NA	C/O HALDI RAM MADAN LAL,8/2 JAG MOHAN MULLICK LANE,	INDIA	WEST BENGAL	KOLKATA	700007	RR185149		Amount for unpaid and unclaime	650	16-OCT-2029					SHASHIDEVIAGARWAL		No	No	FY-6
RAJKUMAR AGRAWAL	NA	NA	SATYANARAYA	NA	NA	11/2 DALIYA PATTY,MALHARGANJ,	INDIA	MADHYA PRADESH	INDORE	452002	RR011675		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJKUMAR AGRAWAL	NA	NA	SATYANARAYA	NA	NA	11/2 DALIYA PATTY,MALHARGANJ,	INDIA	MADHYA PRADESH	INDORE	452002	RR011675		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJKUMAR AGRAWAL	NA	NA	SATYANARAYA	NA	NA	11/2 DALIYA PATTY,MALHARGANJ,	INDIA	MADHYA PRADESH	INDORE	452002	RR011675		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJKUMAR AGRAWAL	NA	NA	SATYANARAYA	NA	NA	11/2 DALIYA PATTY,MALHARGANJ,	INDIA	MADHYA PRADESH	INDORE	452002	RR011675		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJKUMAR AGRAWAL	NA	NA	NA	NA	NA	C/O TULSIRAM AGRAWAL,BARAKAR ROAD,	INDIA	WEST BENGAL	DIST PURULIA	723101	RR179655		Amount for unpaid and unclaime	500	12-MAY-2027					SUDHAAGRAWAL		No	No	FY-4
RAJKUMAR AGRAWAL	NA	NA	SATYANARAYA	NA	NA	11/2 DALIYA PATTY,MALHARGANJ,	INDIA	MADHYA PRADESH	INDORE	452002	RR011675		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJKUMAR AGRAWAL	NA	NA	NA	NA	NA	C/O TULSIRAM AGRAWAL,BARAKAR ROAD,	INDIA	WEST BENGAL	DIST PURULIA	723101	RR179655		Amount for unpaid and unclaime	600	04-NOV-2028					SUDHAAGRAWAL		No	No	FY-5
RAJKUMAR AGRAWAL	NA	NA	SATYANARAYA	NA	NA	11/2 DALIYA PATTY,MALHARGANJ,	INDIA	MADHYA PRADESH	INDORE	452002	RR011675		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJKUMAR AGRAWAL	NA	NA	NA	NA	NA	C/O TULSIRAM AGRAWAL,BARAKAR ROAD,	INDIA	WEST BENGAL	DIST PURULIA	723101	RR179655		Amount for unpaid and unclaime	650	16-OCT-2029					SUDHAAGRAWAL		No	No	FY-6
RAJKUMAR AGRAWAL	NA	NA	SATYANARAYA	NA	NA	11/2 DALIYA PATTY,MALHARGANJ,	INDIA	MADHYA PRADESH	INDORE	452002	RR011675		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJKUMAR AGRAWAL	NA	NA	NA	NA	NA	C/O TULSIRAM AGRAWAL,BARAKAR ROAD,	INDIA	WEST BENGAL	DIST PURULIA	723101	RR179655		Amount for unpaid and unclaime	700	06-NOV-2030					SUDHAAGRAWAL		No	No	FY-7
RAJKUMAR ASHOKKUMAR JAIN	NA	NA	NA	NA	NA	SHREENATH SOCIETY,GORAKSHAN ROAD,	INDIA	MAHARASHTRA	AKOLA	444004	1302310000052171		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJKUMAR ASHOKKUMAR JAIN	NA	NA	NA	NA	NA	SHREENATH SOCIETY,GORAKSHAN ROAD,	INDIA	MAHARASHTRA	AKOLA	444004	1302310000052171		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAJKUMAR ASHOKKUMAR JAIN	NA	NA	NA	NA	NA	SHREENATH SOCIETY,GORAKSHAN ROAD,	INDIA	MAHARASHTRA	AKOLA	444004	1302310000052171		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RAJKUMAR ASHOKKUMAR JAIN	NA	NA	NA	NA	NA	SHREENATH SOCIETY,GORAKSHAN ROAD,	INDIA	MAHARASHTRA	AKOLA	444004	1302310000052171		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RAJKUMAR B GOENKA	NA	NA	NA	NA	NA	247 NANDANVAN LAYOUT, ,	INDIA	MAHARASHTRA	NAGPUR	440009	RR174753		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
RAJKUMAR B GOENKA	NA	NA	NA	NA	NA	247 NANDANVAN LAYOUT, ,	INDIA	MAHARASHTRA	NAGPUR	440009	RR174753		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
RAJKUMAR B GOENKA	NA	NA	NA	NA	NA	247 NANDANVAN LAYOUT, ,	INDIA	MAHARASHTRA	NAGPUR	440009	RR174753		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
RAJKUMAR B GOENKA	NA	NA	NA	NA	NA	247 NANDANVAN LAYOUT, ,	INDIA	MAHARASHTRA	NAGPUR	440009	RR174753		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
RAJKUMAR B GOENKA	NA	NA	NA	NA	NA	247 NANDANVAN LAYOUT, ,	INDIA	MAHARASHTRA	NAGPUR	440009	RR174753		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
RAJKUMAR B GOENKA	NA	NA	NA	NA	NA	247 NANDANVAN LAYOUT, ,	INDIA	MAHARASHTRA	NAGPUR	440009	RR174753		Amount for unpaid and unclaime	1463	16-OCT-2029							No	No	FY-6
RAJKUMAR B GOENKA	NA	NA	NA	NA	NA	247 NANDANVAN LAYOUT, ,	INDIA	MAHARASHTRA	NAGPUR	440009	RR174753		Amount for unpaid and unclaime	1575	06-NOV-2030							No	No	FY-7
RAJKUMAR BAJORIA	NA	NA	NA	NA	NA	C/O GANPATRAI RAMLAL,P-31/A KALAKAR STREET,SADASUKH LATRA	INDIA	WEST BENGAL	KOLKATA	700007	RR176559		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJKUMAR BIRADAR	NA	NA	NA	NA	NA	S O PANDARI RAJNAL BIDARKARNATAKA.	INDIA	KARNATAKA	BIDAR	585402	1208870004688310		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAJKUMAR CHAWAL	NA	NA	NA	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	RR310771		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
RAJKUMAR CHAWLA	NA	NA	GULZARI MALL	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	RR172701		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAJKUMAR DWARKADAS GURBAXANI	NA	NA	NA	NA	NA	LAKHAN NIWAS ,KADBI CHOWK ,	INDIA	MAHARASHTRA	NAGPUR	440004	IN30133019153773		Amount for unpaid and unclaime	400	12-NOV-2024	ABQPG8849N						No	No	FY-1
RAJKUMAR GANGH	NA	NA	GHEWAR CHAI	NA	NA	C/O M/S JAIN STORES EAST MKT, ,	INDIA	ASSAM	KARIMGANJ	788711	RR046411		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJKUMAR GANGH	NA	NA	GHEWAR CHAI	NA	NA	C/O M/S JAIN STORES EAST MKT, ,	INDIA	ASSAM	KARIMGANJ	788711	RR046411		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJKUMAR GANGH	NA	NA	GHEWAR CHAI	NA	NA	C/O M/S JAIN STORES EAST MKT, ,	INDIA	ASSAM	KARIMGANJ	788711	RR046411		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJKUMAR GANGH	NA	NA	GHEWAR CHAI	NA	NA	C/O M/S JAIN STORES EAST MKT, ,	INDIA	ASSAM	KARIMGANJ	788711	RR046411		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJKUMAR GANGH	NA	NA	GHEWAR CHAI	NA	NA	C/O M/S JAIN STORES EAST MKT, ,	INDIA	ASSAM	KARIMGANJ	788711	RR046411		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJKUMAR GHIYA	NA	NA	SHRIKISHAN GI	NA	NA	42 VIKRANT,GHATKOPAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400077	RR174348		Amount for unpaid and unclaime	728	12-NOV-2024							No	No	FY-1
RAJKUMAR GUPTA	NA	NA	NA	NA	NA	SALIMAR AHRA LANE NO 2,KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	RR173365		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
RAJKUMAR GURBAXANI	NA	NA	DWARKADAS (	NA	NA	LAXHAM NIVAS,KADBI CHOWK,	INDIA	MAHARASHTRA	NAGPUR	440004	RR048099		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJKUMAR GWALANI	NA	NA	TOLA RAM	NA	NA	12 SEA VIEW PALACE,48 PALI HILL BANDRA W,	INDIA	MAHARASHTRA	MUMBAI	400050	RR187889		Amount for unpaid and unclaime	500	12-NOV-2024					SUNITAGWALANI		No	No	FY-1
RAJKUMAR GWALANI	NA	NA	TOLA RAM	NA	NA	12 SEA VIEW PALACE,48 PALI HILL BANDRA W,	INDIA	MAHARASHTRA	MUMBAI	400050	RR187889		Amount for unpaid and unclaime	563	01-OCT-2025					SUNITAGWALANI		No	No	FY-2
RAJKUMAR GWALANI	NA	NA	TOLA RAM	NA	NA	12 SEA VIEW PALACE,48 PALI HILL BANDRA W,	INDIA	MAHARASHTRA	MUMBAI	400050	RR187889		Amount for unpaid and unclaime	625	07-OCT-2026					SUNITAGWALANI		No	No	FY-3
RAJKUMAR HIRACHAND LODHE	NA	NA	NA	NA	NA	A/P- NIRA,TAL- PURANDAR,DIST- PUNE	INDIA	MAHARASHTRA	NIRA	412102	1202350000240293		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
RAJKUMAR JAIN	NA	NA	NA	NA	NA	DW 5230, 5TH FLOOR,BHARAT DIAMOND BOURSE,BKC ROAD, BANDRA EAST	INDIA	MAHARASHTRA	MUMBAI	400051	IN30002010440448		Amount for unpaid and unclaime	630	04-NOV-2028							No	No	FY-5
RAJKUMAR KEDARMAL SHARMA	NA	NA	NA	NA	NA	GOPAL VIHAR , BEHIND SHRI GANESH ROLLING SHUTTERS ,MANGRULPIR ROAD ,	INDIA	MAHARASHTRA	AKOLA	444001	1303580000031626		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
RAJKUMAR KEDARMAL SHARMA	NA	NA	NA	NA	NA	GOPAL VIHAR , BEHIND SHRI GANESH ROLLING SHUTTERS ,MANGRULPIR ROAD ,	INDIA	MAHARASHTRA	AKOLA	444001	1303580000031626		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
RAJKUMAR KEDARMAL SHARMA	NA	NA	NA	NA	NA	GOPAL VIHAR , BEHIND SHRI GANESH ROLLING SHUTTERS ,MANGRULPIR ROAD ,	INDIA	MAHARASHTRA	AKOLA	444001	1303580000031626		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
RAJKUMAR LAKHANI	NA	NA	NA	NA	NA	C/O BEEGES E-4 A C MARKET,1-SHAKESPEARE SARANI,	INDIA	WEST BENGAL	KOLKATA	700071	RR074211		Amount for unpaid and unclaime	1000	12-NOV-2024					BHAVNALAKHANI		No	No	FY-1
RAJKUMAR LAKHANI	NA	NA	NA	NA	NA	C/O BEEGES E-4 A C MARKET,1-SHAKESPEARE SARANI,	INDIA	WEST BENGAL	KOLKATA	700071	RR074211		Amount for unpaid and unclaime	1125	01-OCT-2025					BHAVNALAKHANI		No	No	FY-2
RAJKUMAR LILA	NA	NA	NA	NA	NA	27 - SHILIP NAGAR ,R.T.O ROAD ,	INDIA	MAHARASHTRA	AURANGABAD	431001	IN30068510524709		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJKUMAR LILA	NA	NA	NA	NA	NA	27 - SHILIP NAGAR ,R.T.O ROAD ,	INDIA	MAHARASHTRA	AURANGABAD	431001	IN30068510524709		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJKUMAR LILA	NA	NA	NA	NA	NA	27 - SHILIP NAGAR ,R.T.O ROAD ,	INDIA	MAHARASHTRA	AURANGABAD	431001	IN30068510524709		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJKUMAR N MEHTA	NA	NA	NITIN	NA	NA	33 BERLAAN WILJI PK,ANTWERP,	INDIA	KARNATAKA	BELGAUAM	590001	RR183214		Amount for unpaid and unclaime	300	12-NOV-2024					HIMATLALMANILALMEHTA		No	No	FY-1
RAJKUMAR N MEHTA	NA	NA	NITIN	NA	NA	33 BERLAAN WILJI PK,ANTWERP,	INDIA	KARNATAKA	BELGAUAM	590001	RR183214		Amount for unpaid and unclaime	338	01-OCT-2025					HIMATLALMANILALMEHTA		No	No	FY-2
RAJKUMAR N MEHTA	NA	NA	NITIN	NA	NA	33 BERLAAN WILJI PK,ANTWERP,	INDIA	KARNATAKA	BELGAUAM	590001	RR183214		Amount for unpaid and unclaime	375	07-OCT-2026					HIMATLALMANILALMEHTA		No	No	FY-3
RAJKUMAR N MEHTA	NA	NA	NITIN	NA	NA	33 BERLAAN WILJI PK,ANTWERP,	INDIA	KARNATAKA	BELGAUAM	590001	RR183214		Amount for unpaid and unclaime	375	12-MAY-2027					HIMATLALMANILALMEHTA		No	No	FY-4
RAJKUMAR N MEHTA	NA	NA	NITIN	NA	NA	33 BERLAAN WILJI PK,ANTWERP,	INDIA	KARNATAKA	BELGAUAM	590001	RR183214		Amount for unpaid and unclaime	356	04-NOV-2028					HIMATLALMANILALMEHTA		No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAJKUMAR PANDIT	NA	NA	NA	NA	NA	A/21/22 GOPAL NAGAR,PO CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR176117		Amount for unpaid and unclaime	124	12-NOV-2024							No	No	FY-1
RAJKUMAR PANDIT	NA	NA	NA	NA	NA	A/21/22 GOPAL NAGAR,PO CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR176117		Amount for unpaid and unclaime	140	01-OCT-2025							No	No	FY-2
RAJKUMAR PANDIT	NA	NA	NA	NA	NA	A/21/22 GOPAL NAGAR,PO CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR176117		Amount for unpaid and unclaime	155	07-OCT-2026							No	No	FY-3
RAJKUMAR PATEL	NA	NA	NA	NA	NA	Near Shaligram Height Canal Road	INDIA	GUJARAT	SURAT	395017	1208160078801405		Amount for unpaid and unclaime	14	16-OCT-2029							No	No	FY-6
RAJKUMAR RAJGARHIA	NA	NA	NA	NA	NA	C/O RULIRAM K RAJGARHIA,IC-9 RAHUL BLDG MARVE ROAD,MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	RR176122		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
RAJKUMAR RAJGARHIA	NA	NA	NA	NA	NA	C/O RULIRAM K RAJGARHIA,IC-9 RAHUL BLDG MARVE ROAD,MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	RR176122		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
RAJKUMAR RAJGARHIA	NA	NA	NA	NA	NA	C/O RULIRAM K RAJGARHIA,IC-9 RAHUL BLDG MARVE ROAD,MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	RR176122		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
RAJKUMAR RAJGARHIA	NA	NA	NA	NA	NA	C/O RULIRAM K RAJGARHIA,IC-9 RAHUL BLDG MARVE ROAD,MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	RR176122		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
RAJKUMAR RAJGARHIA	NA	NA	NA	NA	NA	C/O RULIRAM K RAJGARHIA,IC-9 RAHUL BLDG MARVE ROAD,MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	RR176122		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
RAJKUMAR RAJPOOT	NA	NA	NA	NA	NA	Pradesh	INDIA	MADHYA PRADESH	BHIND	477001	1208880007045633		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
RAJKUMAR RANA	NA	NA	NA	NA	NA	HOUSE NO -655,WARD NO -4,GARHSHANKAR	INDIA	PUNJAB	DIST HOSHIARPUR	144527	IN30106310027489		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJKUMAR RANA	NA	NA	NA	NA	NA	HOUSE NO -655,WARD NO -4,GARHSHANKAR	INDIA	PUNJAB	DIST HOSHIARPUR	144527	IN30106310027489		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJKUMAR RANA	NA	NA	NA	NA	NA	HOUSE NO -655,WARD NO -4,GARHSHANKAR	INDIA	PUNJAB	DIST HOSHIARPUR	144527	IN30106310027489		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJKUMAR RANDIT	NA	NA	NA	NA	NA	A/21/22 GOPAL NAGAR,PO CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR313986		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJKUMAR RANDIT	NA	NA	NA	NA	NA	A/21/22 GOPAL NAGAR,PO CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR313986		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAJKUMAR RANDIT	NA	NA	NA	NA	NA	A/21/22 GOPAL NAGAR,PO CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR313986		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RAJKUMAR RASTOGI	NA	NA	KRISHNAMURA	NA	NA	M/S JAGAN NATH JANGIMAL,CLOTH MERCHANT KOTHI,	INDIA	RAJASTHAN	DHOLPUR	328001	RR059809		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJKUMAR RASTOGI	NA	NA	KRISHNAMURA	NA	NA	M/S JAGAN NATH JANGIMAL,CLOTH MERCHANT KOTHI,	INDIA	RAJASTHAN	DHOLPUR	328001	RR059809		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJKUMAR RASTOGI	NA	NA	KRISHNAMURA	NA	NA	M/S JAGAN NATH JANGIMAL,CLOTH MERCHANT KOTHI,	INDIA	RAJASTHAN	DHOLPUR	328001	RR059809		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJKUMAR RASTOGI	NA	NA	KRISHNAMURA	NA	NA	M/S JAGAN NATH JANGIMAL,CLOTH MERCHANT KOTHI,	INDIA	RAJASTHAN	DHOLPUR	328001	RR059809		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJKUMAR RASTOGI	NA	NA	KRISHNAMURA	NA	NA	M/S JAGAN NATH JANGIMAL,CLOTH MERCHANT KOTHI,	INDIA	RAJASTHAN	DHOLPUR	328001	RR059809		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJKUMAR RASTOGI	NA	NA	KRISHNAMURA	NA	NA	M/S JAGAN NATH JANGIMAL,CLOTH MERCHANT KOTHI,	INDIA	RAJASTHAN	DHOLPUR	328001	RR059809		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJKUMAR S CHAINANI	NA	NA	SHYAMLAL	NA	NA	C/O29 RAJU SOC NR OLD,TELEPHONE EXCHANG,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	RR015093		Amount for unpaid and unclaime	400	12-NOV-2024				MANOJRHIRANANDANI			No	No	FY-1
RAJKUMAR S CHAINANI	NA	NA	SHYAMLAL	NA	NA	C/O29 RAJU SOC NR OLD,TELEPHONE EXCHANG,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	RR015093		Amount for unpaid and unclaime	450	01-OCT-2025				MANOJRHIRANANDANI			No	No	FY-2
RAJKUMAR S CHAINANI	NA	NA	SHYAMLAL	NA	NA	C/O29 RAJU SOC NR OLD,TELEPHONE EXCHANG,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	RR015093		Amount for unpaid and unclaime	500	07-OCT-2026				MANOJRHIRANANDANI			No	No	FY-3
RAJKUMAR S CHAINANI	NA	NA	SHYAMLAL	NA	NA	C/O29 RAJU SOC NR OLD,TELEPHONE EXCHANG,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	RR015093		Amount for unpaid and unclaime	500	12-MAY-2027				MANOJRHIRANANDANI			No	No	FY-4
RAJKUMAR S CHAINANI	NA	NA	SHYAMLAL	NA	NA	C/O29 RAJU SOC NR OLD,TELEPHONE EXCHANG,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	RR015093		Amount for unpaid and unclaime	600	04-NOV-2028				MANOJRHIRANANDANI			No	No	FY-5
RAJKUMAR SADASHIV DHAWLE	NA	NA	SADASHIV KES	NA	NA	E/5/25 ONGC COLONY,C B D SECTOR 1,	INDIA	MAHARASHTRA	NEW MUMBAI	400614	RR185165		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJKUMAR SHARMA	NA	NA	NA	NA	NA	2880 CHEL PURI,KINARI BAZAR,	INDIA	DELHI	DELHI	110006	RR179697		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJKUMAR SHARMA	NA	NA	NANDKISHORE	NA	NA	M/S ASIAN METALS,210 LINGHI CHETTY ST,	INDIA	TAMIL NADU	CHENNAI	600001	RR020020		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJKUMAR SHARMA	NA	NA	NANDKISHORE	NA	NA	M/S ASIAN METALS,210 LINGHI CHETTY ST,	INDIA	TAMIL NADU	CHENNAI	600001	RR020020		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJKUMAR TALREJA	NA	NA	NA	NA	NA	141 BERATHI COLONY NO 2, ,	INDIA	MADHYA PRADESH	INDORE	452004	RR179702		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJKUMAR TALREJA	NA	NA	NA	NA	NA	141 BERATHI COLONY NO 2, ,	INDIA	MADHYA PRADESH	INDORE	452004	RR179702		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJKUMAR TALREJA	NA	NA	NA	NA	NA	141 BERATHI COLONY NO 2, ,	INDIA	MADHYA PRADESH	INDORE	452004	RR179702		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJKUMAR TALREJA	NA	NA	NA	NA	NA	141 BERATHI COLONY NO 2, ,	INDIA	MADHYA PRADESH	INDORE	452004	RR179702		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJKUMAR TALREJA	NA	NA	NA	NA	NA	141 BERATHI COLONY NO 2, ,	INDIA	MADHYA PRADESH	INDORE	452004	RR179702		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJKUMAR TALREJA	NA	NA	NA	NA	NA	141 BERATHI COLONY NO 2, ,	INDIA	MADHYA PRADESH	INDORE	452004	RR179702		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJKUMAR TALREJA	NA	NA	NA	NA	NA	141 BERATHI COLONY NO 2, ,	INDIA	MADHYA PRADESH	INDORE	452004	RR179702		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJKUMAR THOUTA	NA	NA	NA	NA	NA	FLAT NO G1 NEAR RAMALAYAMTEMPLE KUKATPALLY VILLAGE	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1204470006970052		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
RAJKUMARI	NA	NA	NA	NA	NA	H NO 30 ALOKNAGAR,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282001	RR179704		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJKUMARI	NA	NA	NA	NA	NA	H NO 30 ALOKNAGAR,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282001	RR179704		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJKUMARI BINYALA	NA	NA	NA	NA	NA	PADMAVATI SOCIETY FLAT NO 204,SWAMI NITYANAND MARG 2ND FLOOR,	INDIA	MAHARASHTRA	PANVEL	410206	IN30045014291191		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RAJKUMARI DUBEY	NA	NA	NA	NA	NA	BTHAKURDAS PALIT LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	RR179716		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
RAJKUMARI DUBEY	NA	NA	NA	NA	NA	BTHAKURDAS PALIT LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	RR179716		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
RAJKUMARI DUBEY	NA	NA	NA	NA	NA	BTHAKURDAS PALIT LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	RR179716		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
RAJKUMARI DUBEY	NA	NA	NA	NA	NA	BTHAKURDAS PALIT LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	RR179716		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
RAJKUMARI K SAVLANI	NA	NA	K P SAVLANI	NA	NA	C/O. KANCHAN FULWADHYA,602 MORU MAHAL DR AMBEDKAR ROAD,NR IMPPA HOUSE BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	RR050447		Amount for unpaid and unclaime	400	12-NOV-2024				KESHAWLALPSAVLANI			No	No	FY-1
RAJKUMARI MAHESHWARI	NA	NA	SHRI MADANL	NA	NA	5 PREM NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474001	RR183852		Amount for unpaid and unclaime	300	12-NOV-2024				SHAILENDERMAHESHWARI			No	No	FY-1
RAJKUMARI MOHNANI	NA	NA	NA	NA	NA	H NO 23 RAISALDAR COLONY CHHOLA ROAD	INDIA	MADHYA PRADESH	BHOPAL	462001	IN30021432010292		Amount for unpaid and unclaime	9	04-NOV-2028	AOHPM4496B						No	No	FY-5
RAJKUMARI MOHNANI	NA	NA	NA	NA	NA	H NO 23 RAISALDAR COLONY CHHOLA ROAD	INDIA	MADHYA PRADESH	BHOPAL	462001	IN30021432010292		Amount for unpaid and unclaime	26	16-OCT-2029	AOHPM4496B						No	No	FY-6
RAJKUMARI MOHNANI	NA	NA	NA	NA	NA	H NO 23 RAISALDAR COLONY CHHOLA ROAD	INDIA	MADHYA PRADESH	BHOPAL	462001	IN30021432010292		Amount for unpaid and unclaime	28	06-NOV-2030	AOHPM4496B						No	No	FY-7
RAJKUMARI SRIVASTAVA	NA	NA	NA	NA	NA	A/2/6 PAPER MILL COLONY, ,	INDIA	UTTAR PRADESH	LUCKNOW	226006	RR179723		Amount for unpaid and unclaime	100	12-NOV-2024				KESHOVAPRASADSRIVASTAVA			No	No	FY-1
RAJKUMR SHARMA	NA	NA	SOHAN LAL	NA	NA	8 AVANTI APARTMENTS,B/H CORE HOUSE OPP DOCTOR HOUSE,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	RR312481		Amount for unpaid and unclaime	120	04-NOV-2028				MANISHRSHARMA			No	No	FY-5
RAJKUMR SHARMA	NA	NA	SOHAN LAL	NA	NA	8 AVANTI APARTMENTS,B/H CORE HOUSE OPP DOCTOR HOUSE,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	RR312481		Amount for unpaid and unclaime	130	16-OCT-2029				MANISHRSHARMA			No	No	FY-6
RAJLAKSHMI KAR	NA	NA	NA	NA	NA	TAPAN KUNDU BOLETALA PATRAPARA BISHNUPUR NEAR SHIB MONDIR BISHNUPUR M BANKURA WEST BENGAL	INDIA	WEST BENGAL	BANKURA	722122	1208870163338295		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
RAJMADAN	NA	NA	J D BHAI	NA	NA	A/10/56 A KOHINOOR APARTMENTS,KALKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	RR014572		Amount for unpaid and unclaime	500	12-MAY-2027				JDMADAN			No	No	FY-4
RAJMADAN	NA	NA	J D BHAI	NA	NA	A/10/56 A KOHINOOR APARTMENTS,KALKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	RR014572		Amount for unpaid and unclaime	650	16-OCT-2029				JDMADAN			No	No	FY-6
RAJMADAN	NA	NA	J D BHAI	NA	NA	A/10/56 A KOHINOOR APARTMENTS,KALKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	RR014572		Amount for unpaid and unclaime	700	06-NOV-2030				JDMADAN			No	No	FY-7
RAJMAL LODHA	NA	NA	NA	NA	NA	C/O EASTERN NAVIGATION PVT LTD,9/12 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	RR173153		Amount for unpaid and unclaime	1110	07-OCT-2026							No	No	FY-3
RAJMANGAL YADAV	NA	NA	SEO BADAN YA	NA	NA	VILL GOHALI SHEETAL,PO BHATAULI BAIDAULI,VIA UNAWAL	INDIA	UTTAR PRADESH	DIST GORAKHPUR	273406	RR365634		Amount for unpaid and unclaime	400	12-NOV-2024				RAMNARAYANYADAV			No	No	FY-1
RAJMULL D PUNAMIYA	NA	NA	DHANROOPJI	NA	NA	6 SURVEYOR ST,GHANDHI BAZAR,BASAVANGUDI	INDIA	KARNATAKA	BANGALORE	560004	RR184080		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJMULL D PUNAMIYA	NA	NA	DHANROOPJI	NA	NA	6 SURVEYOR ST,GHANDHI BAZAR,BASAVANGUDI	INDIA	KARNATAKA	BANGALORE	560004	RR184080		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAJMULL D PUNAMIYA	NA	NA	DHANROOPJI	NA	NA	6 SURVEYOR ST,GHANDHI BAZAR,BASAVANGUDI	INDIA	KARNATAKA	BANGALORE	560004	RR184080		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJMULL D PUNAMIYA	NA	NA	DHANROOPJI	NA	NA	6 SURVEYOR ST,GHANDHI BAZAR,BASAVANGUDI	INDIA	KARNATAKA	BANGALORE	560004	RR184080		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAJMULL D PUNAMIYA	NA	NA	DHANROOPJI	NA	NA	6 SURVEYOR ST,GHANDHI BAZAR,BASAVANGUDI	INDIA	KARNATAKA	BANGALORE	560004	RR184080		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAJMULL D PUNAMIYA	NA	NA	DHANROOPJI	NA	NA	6 SURVEYOR ST,GHANDHI BAZAR,BASAVANGUDI	INDIA	KARNATAKA	BANGALORE	560004	RR184080		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RAJNEESH GARG	NA	NA	B D GARG	NA	NA	VARUN CAPITAL SERVICES LTD,DA-5 VIKAS MARG,SHALEMPUR	INDIA	DELHI	DELHI	110092	RR188302		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJNEESH KUMAR	NA	NA	NA	NA	NA	S/ORam Pal Singh Yadav 263 ETAH SHIVPURI Etah	INDIA	UTTAR PRADESH	ETAH	207001	1208160109171193		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
RAJNEESH ROSHAN	NA	NA	NA	NA	NA	A 31, GANDHI VIHAR, ,POLICE COLONY, ,ANISABAD,	INDIA	JHARKHAND	PATNA	800002	IN30112715030866		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJNEESHKUMAR AGARWAL	NA	NA	NA	NA	NA	B WING 303/B CENTRE POINT,OPP NEW TMC,	INDIA	MAHARASHTRA	THANE WEST	400602	RR179743		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJNEESHKUMAR AGARWAL	NA	NA	NA	NA	NA	B WING 303/B CENTRE POINT,OPP NEW TMC,	INDIA	MAHARASHTRA	THANE WEST	400602	RR179743		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJNEESHKUMAR AGARWAL	NA	NA	NA	NA	NA	B WING 303/B CENTRE POINT,OPP NEW TMC,	INDIA	MAHARASHTRA	THANE WEST	400602	RR179743		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJNEESHKUMAR AGARWAL	NA	NA	NA	NA	NA	B WING 303/B CENTRE POINT,OPP NEW TMC,	INDIA	MAHARASHTRA	THANE WEST	400602	RR179743		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJNI	NA	NA	NA	NA	NA	W/O BIRENDRA KUMAR KASBATHAI,KASBATHAI KASBATHAI, MAHOBA,MAHOBA	INDIA	UTTAR PRADESH	MAHOBA	210427	1203320098039613		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
RAJNI	NA	NA	NA	NA	NA	W/O BIRENDRA KUMAR KASBATHAI,KASBATHAI KASBATHAI, MAHOBA,MAHOBA	INDIA	UTTAR PRADESH	MAHOBA	210427	1203320098039613		Amount for unpaid and unclaime	39	06-NOV-2030							No	No	FY-7
RAJNI CHAWLA	NA	NA	HARISH CHAW	NA	NA	C/17 HAZARA PARK,SHIV PURI,	INDIA	DELHI	DELHI	110051	RR038737		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJNI CHAWLA	NA	NA	ANIL CHAWLA	NA	NA	A/4/103 ANAND VIHAR FLATS,B/H KAILASHDHAM SOCIETY,NEW SAMA ROAD	INDIA	GUJARAT	BARODA	390008	RR186452		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJNI CHAWLA	NA	NA	ANIL CHAWLA	NA	NA	A/4/103 ANAND VIHAR FLATS,B/H KAILASHDHAM SOCIETY,NEW SAMA ROAD	INDIA	GUJARAT	BARODA	390008	RR186452		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RAJNI CHAWLA	NA	NA	ANIL CHAWLA	NA	NA	A/4/103 ANAND VIHAR FLATS,B/H KAILASHDHAM SOCIETY,NEW SAMA ROAD	INDIA	GUJARAT	BARODA	390008	RR186452		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
RAJNI CHAWLA	NA	NA	ANIL CHAWLA	NA	NA	A/4/103 ANAND VIHAR FLATS,B/H KAILASHDHAM SOCIETY,NEW SAMA ROAD	INDIA	GUJARAT	BARODA	390008	RR186452		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
RAJNI CHAWLA	NA	NA	ANIL CHAWLA	NA	NA	A/4/103 ANAND VIHAR FLATS,B/H KAILASHDHAM SOCIETY,NEW SAMA ROAD	INDIA	GUJARAT	BARODA	390008	RR186452		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
RAJNI GUPTA	NA	NA	RAKESH KUMA	NA	NA	137 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	RR174738		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJNI GUPTA	NA	NA	NA	NA	NA	HIG 1 PADMAKAR NAGAR,MAKRONIA,	INDIA	MADHYA PRADESH	SAGAR	470004	RR179752		Amount for unpaid and unclaime	100	12-NOV-2024				RAKESHGUPTA			No	No	FY-1
RAJNI HARHE	NA	NA	NA	NA	NA	H NO 4/6/216 C/O RATHI BANDHUS,PAN BAZAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR179754		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJNI JAIN	NA	NA	NA	NA	NA	6, NATH MAL JI KA KATLA,AGRA ROAD,	INDIA	RAJASTHAN	JAIPUR	302003	1203660000024269		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
RAJNI JAIN	NA	NA	NA	NA	NA	6, NATH MAL JI KA KATLA,AGRA ROAD,	INDIA	RAJASTHAN	JAIPUR	302003	1203660000024269		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
RAJNI JAIN	NA	NA	NA	NA	NA	6, NATH MAL JI KA KATLA,AGRA ROAD,	INDIA	RAJASTHAN	JAIPUR	302003	1203660000024269		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
RAJNI JAIN	NA	NA	NA	NA	NA	6, NATH MAL JI KA KATLA,AGRA ROAD,	INDIA	RAJASTHAN	JAIPUR	302003	1203660000024269		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
RAJNI JAWAHRANI	NA	NA	MADHU	NA	NA	901/902 GOLDEN TOWER PLOT NO 720,CORNER OF KHAR PALI ROAD AND ,12TH ROAD KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	RR172703		Amount for unpaid and unclaime	675	01-OCT-2025				MADHUJAWAHRANI			No	No	FY-2
RAJNI JAWAHRANI	NA	NA	MADHU	NA	NA	901/902 GOLDEN TOWER PLOT NO 720,CORNER OF KHAR PALI ROAD AND ,12TH ROAD KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	RR172703		Amount for unpaid and unclaime	750	12-MAY-2027				MADHUJAWAHRANI			No	No	FY-4
RAJNI KANT JAIN	NA	NA	KASTORCHANI	NA	NA	RANI PALACE CIVIL LINES,OPP D L HOSPITAL,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR054009		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJNI KHOSLA	NA	NA	VINOD KHOSL	NA	NA	HOU NO 3228,SEC 46 C,	INDIA	PUNJAB	CHANDIGARH	160001	RR174481		Amount for unpaid and unclaime	480	12-NOV-2024				VINODKHOSLA			No	No	FY-1
RAJNI M KHUBCHANDANI	NA	NA	MOTILAL KHUE	NA	NA	2 HATHI COLONY,B/1/5 KAILASH,	INDIA	GUJARAT	JAMNAGAR	361005	RR372754		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJNI MEHTA	NA	NA	G L MEHTA	NA	NA	C-6/53 LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	RR042605		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
RAJNI MEHTA	NA	NA	G L MEHTA	NA	NA	C-6/53 LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	RR042605		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
RAJNI MEHTA	NA	NA	G L MEHTA	NA	NA	C-6/53 LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	RR042605		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
RAJNI MEHTA	NA	NA	G L MEHTA	NA	NA	C-6/53 LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	RR042605		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHAI	Financial Ye
RAJNI MEHTA	NA	NA	G L MEHTA	NA	NA	C-6/53 LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	RR042605		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
RAJNI MEHTA	NA	NA	G L MEHTA	NA	NA	C-6/53 LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	RR042605		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
RAJNI PAHARIA	NA	NA	NA	NA	NA	1250 QUARTER,TULSINAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR179769		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAJNI PAHARIA	NA	NA	NA	NA	NA	1250 QUARTER,TULSINAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR179769		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
RAJNI PAHARIA	NA	NA	NA	NA	NA	1250 QUARTER,TULSINAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR179769		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
RAJNI PAHARIA	NA	NA	NA	NA	NA	1250 QUARTER,TULSINAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR179769		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
RAJNI SHARMA PANCHAL	NA	NA	NA	NA	NA	C/O ASHISH SHARMA 38 SARASWATI,MANDIR SURAJKUND ROAD,NR SHAKUNTALA ROAD	INDIA	UTTAR PRADESH	MEERUT	250002	1204470003904062		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJNI SHARMA PANCHAL	NA	NA	NA	NA	NA	C/O ASHISH SHARMA 38 SARASWATI,MANDIR SURAJKUND ROAD,NR SHAKUNTALA ROAD	INDIA	UTTAR PRADESH	MEERUT	250002	1204470003904062		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAJNI SHARMA PANCHAL	NA	NA	NA	NA	NA	C/O ASHISH SHARMA 38 SARASWATI,MANDIR SURAJKUND ROAD,NR SHAKUNTALA ROAD	INDIA	UTTAR PRADESH	MEERUT	250002	1204470003904062		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RAJNI SHARMA PANCHAL	NA	NA	NA	NA	NA	C/O ASHISH SHARMA 38 SARASWATI,MANDIR SURAJKUND ROAD,NR SHAKUNTALA ROAD	INDIA	UTTAR PRADESH	MEERUT	250002	1204470003904062		Amount for unpaid and unclaime	93	12-MAY-2027							No	No	FY-4
RAJNI SHARMA PANCHAL	NA	NA	NA	NA	NA	C/O ASHISH SHARMA 38 SARASWATI,MANDIR SURAJKUND ROAD,NR SHAKUNTALA ROAD	INDIA	UTTAR PRADESH	MEERUT	250002	1204470003904062		Amount for unpaid and unclaime	102	04-NOV-2028							No	No	FY-5
RAJNI SHARMA PANCHAL	NA	NA	NA	NA	NA	C/O ASHISH SHARMA 38 SARASWATI,MANDIR SURAJKUND ROAD,NR SHAKUNTALA ROAD	INDIA	UTTAR PRADESH	MEERUT	250002	1204470003904062		Amount for unpaid and unclaime	111	16-OCT-2029							No	No	FY-6
RAJNI SHETH	NA	NA	VADILAL	NA	NA	85 ANAND SHOPPING,CENTRE RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	RR026687		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJNI SHETH	NA	NA	VADILAL	NA	NA	85 ANAND SHOPPING,CENTRE RATANPOLE,	INDIA	GUJARAT	AHMEDABAD	380001	RR026687		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJNI VERMA	NA	NA	NA	NA	NA	B XIII-1481,GOPAL ROAD,	INDIA	PUNJAB	LUDHIANA	141008	RR176157		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
RAJNI VERMA	NA	NA	NA	NA	NA	B XIII-1481,GOPAL ROAD,	INDIA	PUNJAB	LUDHIANA	141008	RR176157		Amount for unpaid and unclaime	765	01-OCT-2025							No	No	FY-2
RAJNI VERMA	NA	NA	NA	NA	NA	B XIII-1481,GOPAL ROAD,	INDIA	PUNJAB	LUDHIANA	141008	RR176157		Amount for unpaid and unclaime	850	07-OCT-2026							No	No	FY-3
RAJNI VERMA	NA	NA	NA	NA	NA	B XIII-1481,GOPAL ROAD,	INDIA	PUNJAB	LUDHIANA	141008	RR176157		Amount for unpaid and unclaime	850	12-MAY-2027							No	No	FY-4
RAJNI VERMA	NA	NA	NA	NA	NA	B XIII-1481,GOPAL ROAD,	INDIA	PUNJAB	LUDHIANA	141008	RR176157		Amount for unpaid and unclaime	1020	04-NOV-2028							No	No	FY-5
RAJNI VERMA	NA	NA	NA	NA	NA	B XIII-1481,GOPAL ROAD,	INDIA	PUNJAB	LUDHIANA	141008	RR176157		Amount for unpaid and unclaime	1105	16-OCT-2029							No	No	FY-6
RAJNI VOHRA	NA	NA	NAVEEN KUM	NA	NA	SADHU BELA ROAD,S N NAGAR,	INDIA	UTTAR PRADESH	HARDWAR	249401	RR058709		Amount for unpaid and unclaime	100	12-NOV-2024					BINNYSODHI		No	No	FY-1
RAJNI VOHRA	NA	NA	NAVEEN KUM	NA	NA	SADHU BELA ROAD,S N NAGAR,	INDIA	UTTAR PRADESH	HARDWAR	249401	RR058709		Amount for unpaid and unclaime	125	12-MAY-2027					BINNYSODHI		No	No	FY-4
RAJNI VOHRA	NA	NA	NAVEEN KUM	NA	NA	SADHU BELA ROAD,S N NAGAR,	INDIA	UTTAR PRADESH	HARDWAR	249401	RR058709		Amount for unpaid and unclaime	163	16-OCT-2029					BINNYSODHI		No	No	FY-6
RAJNIKANT DALAL	NA	NA	CHANDULAL D	NA	NA	15 PEACE BUILDING,S M ROAD,KANDIWALI	INDIA	MAHARASHTRA	MUMBAI	400067	RR308360		Amount for unpaid and unclaime	10	07-OCT-2026					CHANDRIKADALAL		No	No	FY-3
RAJNIKANT DALAL	NA	NA	CHANDULAL D	NA	NA	15 PEACE BUILDING,S M ROAD,KANDIWALI	INDIA	MAHARASHTRA	MUMBAI	400067	RR308360		Amount for unpaid and unclaime	10	12-MAY-2027					CHANDRIKADALAL		No	No	FY-4
RAJNIKANT DALAL	NA	NA	CHANDULAL D	NA	NA	15 PEACE BUILDING,S M ROAD,KANDIWALI	INDIA	MAHARASHTRA	MUMBAI	400067	RR308360		Amount for unpaid and unclaime	12	04-NOV-2028					CHANDRIKADALAL		No	No	FY-5
RAJNIKANT DALAL	NA	NA	CHANDULAL D	NA	NA	15 PEACE BUILDING,S M ROAD,KANDIWALI	INDIA	MAHARASHTRA	MUMBAI	400067	RR308360		Amount for unpaid and unclaime	13	16-OCT-2029					CHANDRIKADALAL		No	No	FY-6
RAJNIKANT DALAL	NA	NA	CHANDULAL D	NA	NA	15 PEACE BUILDING,S M ROAD,KANDIWALI	INDIA	MAHARASHTRA	MUMBAI	400067	RR308360		Amount for unpaid and unclaime	14	06-NOV-2030					CHANDRIKADALAL		No	No	FY-7
RAJNIKANT HARIBHAI BABARIA	NA	NA	NA	NA	NA	2 ATMAJYOTI NAGAR SOCIETY NR ATMAJYOTI TEMPLE ROAD SUBHANPURA	INDIA	GUJARAT	VADODARA	390023	RR374757		Amount for unpaid and unclaime	250	12-MAY-2027	ABVPB9341F				JAYABENRAJNIKANTBABARIA		No	No	FY-4
RAJNIKANT HARIBHAI BABARIA	NA	NA	NA	NA	NA	2 ATMAJYOTI NAGAR SOCIETY NR ATMAJYOTI TEMPLE ROAD SUBHANPURA	INDIA	GUJARAT	VADODARA	390023	RR374757		Amount for unpaid and unclaime	300	04-NOV-2028	ABVPB9341F				JAYABENRAJNIKANTBABARIA		No	No	FY-5
RAJNIKANT HARIBHAI BABARIA	NA	NA	NA	NA	NA	2 ATMAJYOTI NAGAR SOCIETY NR ATMAJYOTI TEMPLE ROAD SUBHANPURA	INDIA	GUJARAT	VADODARA	390023	RR374757		Amount for unpaid and unclaime	325	16-OCT-2029	ABVPB9341F				JAYABENRAJNIKANTBABARIA		No	No	FY-6
RAJNIKANT HARIBHAI BABARIA	NA	NA	NA	NA	NA	2 ATMAJYOTI NAGAR SOCIETY NR ATMAJYOTI TEMPLE ROAD SUBHANPURA	INDIA	GUJARAT	VADODARA	390023	RR374757		Amount for unpaid and unclaime	350	06-NOV-2030	ABVPB9341F				JAYABENRAJNIKANTBABARIA		No	No	FY-7
RAJNIKANT MAVJIBHAI MAY	NA	NA	MAJIBHAI MEC	NA	NA	16/19 JAGNATH PLOT,HEMU GADHVI MARG,	INDIA	GUJARAT	RAJKOT	360001	RR028435		Amount for unpaid and unclaime	450	01-OCT-2025	ABYPM9536E						No	No	FY-2
RAJNIKANT MAVJIBHAI MAY	NA	NA	MAJIBHAI MEC	NA	NA	16/19 JAGNATH PLOT,HEMU GADHVI MARG,	INDIA	GUJARAT	RAJKOT	360001	RR028435		Amount for unpaid and unclaime	500	07-OCT-2026	ABYPM9536E						No	No	FY-3
RAJNIKANT MAVJIBHAI MAY	NA	NA	MAJIBHAI MEC	NA	NA	16/19 JAGNATH PLOT,HEMU GADHVI MARG,	INDIA	GUJARAT	RAJKOT	360001	RR028435		Amount for unpaid and unclaime	500	12-MAY-2027	ABYPM9536E						No	No	FY-4
RAJNIKANT PATEL	NA	NA	MANUBHAI	NA	NA	AT PO GHOGHBA,TAL DE BARIA,	INDIA	GUJARAT	DIST PANCHMAHAL	389365	RR023822		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJNIKANT PATEL	NA	NA	MANUBHAI	NA	NA	AT PO GHOGHBA,TAL DE BARIA,	INDIA	GUJARAT	DIST PANCHMAHAL	389365	RR023822		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJNIKANT PATEL	NA	NA	MANUBHAI	NA	NA	AT PO GHOGHBA,TAL DE BARIA,	INDIA	GUJARAT	DIST PANCHMAHAL	389365	RR023822		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAJNIKANT PATEL	NA	NA	MANUBHAI	NA	NA	AT PO GHOGHBA,TAL DE BARIA,	INDIA	GUJARAT	DIST PANCHMAHAL	389365	RR023822		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJNIKANT PATEL	NA	NA	MANUBHAI	NA	NA	AT PO GHOGHBA,TAL DE BARIA,	INDIA	GUJARAT	DIST PANCHMAHAL	389365	RR023822		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAJNIKANT SHAH	NA	NA	VRAJLAL SHAH	NA	NA	702 KAVITA ,60 FEET ROAD NEXT TO UTI BANK,GHATKOPAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400077	RR367838		Amount for unpaid and unclaime	500	12-MAY-2027	AAQPS1683P				GIRIBALARAJNIKANTSHAH		No	No	FY-4
RAJNIKANT SHIVABHAI PATEL	NA	NA	NA	NA	NA	70, NARMADA VAS ,PANCHAYAT ROAD ,NANA BAZAR	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	IN30063610154613		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJNIKANT SHIVABHAI PATEL	NA	NA	SHIVABHAI	NA	NA	70 NARMADAVAS NANA BAAR,PANCHAYAT ROAD,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	RR187432		Amount for unpaid and unclaime	2000	12-NOV-2024					INDIRABENRAJNIKANTPATEL		No	No	FY-1
RAJNIKANT SHIVABHAI PATEL	NA	NA	NA	NA	NA	70, NARMADA VAS ,PANCHAYAT ROAD ,NANA BAZAR	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	IN30063610154613		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAJNIKANT SHIVABHAI PATEL	NA	NA	SHIVABHAI	NA	NA	70 NARMADAVAS NANA BAAR,PANCHAYAT ROAD,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	RR187432		Amount for unpaid and unclaime	2250	01-OCT-2025					INDIRABENRAJNIKANTPATEL		No	No	FY-2
RAJNIKANT SHIVABHAI PATEL	NA	NA	NA	NA	NA	70, NARMADA VAS ,PANCHAYAT ROAD ,NANA BAZAR	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	IN30063610154613		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RAJNIKANT SHIVABHAI PATEL	NA	NA	SHIVABHAI	NA	NA	70 NARMADAVAS NANA BAAR,PANCHAYAT ROAD,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	RR187432		Amount for unpaid and unclaime	2500	07-OCT-2026					INDIRABENRAJNIKANTPATEL		No	No	FY-3
RAJNISH A KHANORKAR	NA	NA	ASHOK B KHAN	NA	NA	BABURAO KHANORKAR & CO,RUIKAR ROAD,MAHAL	INDIA	MAHARASHTRA	NAGPUR	440002	RR188215		Amount for unpaid and unclaime	3250	16-OCT-2029	AFZPK6033M						No	No	FY-6
RAJNISH A KHANORKAR	NA	NA	ASHOK B KHAN	NA	NA	BABURAO KHANORKAR & CO,RUIKAR ROAD,MAHAL	INDIA	MAHARASHTRA	NAGPUR	440002	RR188215		Amount for unpaid and unclaime	3500	06-NOV-2030	AFZPK6033M						No	No	FY-7
RAJNISH AGARWAL	NA	NA	SHRI RAM BAB	NA	NA	28/24 A TRIPOLIA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR055981		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAJNISH CHANDRA	NA	NA	NA	NA	NA	quarter no i 1 near cement factory	INDIA	JHARKHAND	ROHTAS	821305	1208160083285685		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
RAJNISH KAPIL	NA	NA	NA	NA	NA	435 A BLOCK RANJIT AVENUE	INDIA	PUNJAB	AMRITSAR	143001	1201060001885338		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
RAJNISH KUMAR JAIN	NA	NA	NA	NA	NA	JAIN TV HOUSE TEXCHARGE,RD JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR179813		Amount for unpaid and unclaime	450	01-OCT-2025					PARVEENJAIN		No	No	FY-2
RAJNISH KUMAR JAIN	NA	NA	NA	NA	NA	JAIN TV HOUSE TEXCHARGE,RD JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR179813		Amount for unpaid and unclaime	500	07-OCT-2026					PARVEENJAIN		No	No	FY-3
RAJNISH KUMAR JAIN	NA	NA	NA	NA	NA	JAIN TV HOUSE TEXCHARGE,RD JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR179813		Amount for unpaid and unclaime	500	12-MAY-2027					PARVEENJAIN		No	No	FY-4
RAJNISH KUMAR JAIN	NA	NA	NA	NA	NA	JAIN TV HOUSE TEXCHARGE,RD JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR179813		Amount for unpaid and unclaime	650	16-OCT-2029					PARVEENJAIN		No	No	FY-6
RAJNISH KUMAR JAIN	NA	NA	NA	NA	NA	JAIN TV HOUSE TEXCHARGE,RD JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR179813		Amount for unpaid and unclaime	700	06-NOV-2030					PARVEENJAIN		No	No	FY-7
RAJNITA JAIN	NA	NA	NA	NA	NA	391 NARMADA APTS,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	RR179814		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAJPAL SHARMA	NA	NA	GIAN CHAND	NA	NA	E 28 SECTOR 14, ,	INDIA	PUNJAB	CHANDIGARH	160014	RR031596		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJPAL SINGH	NA	NA	NA	NA	NA	C/O PUNJAB NATIONAL BANK,NIMKA THANA,,	INDIA	RAJASTHAN	DIST SIKAR	332713	IN30116030008731		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJPAL SINGH	NA	NA	NA	NA	NA	C/O PUNJAB NATIONAL BANK,NIMKA THANA,,	INDIA	RAJASTHAN	DIST SIKAR	332713	IN30116030008731		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJPAL SINGH	NA	NA	NA	NA	NA	C/O PUNJAB NATIONAL BANK,NIMKA THANA,,	INDIA	RAJASTHAN	DIST SIKAR	332713	IN30116030008731		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJPAL SINGH	NA	NA	NA	NA	NA	C/O PUNJAB NATIONAL BANK,NIMKA THANA,,	INDIA	RAJASTHAN	DIST SIKAR	332713	IN30116030008731		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAJPAL SINGH	NA	NA	NA	NA	NA	C/O PUNJAB NATIONAL BANK,NIMKA THANA,,	INDIA	RAJASTHAN	DIST SIKAR	332713	IN30116030008731		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAJPAL SINGH	NA	NA	NA	NA	NA	C/O PUNJAB NATIONAL BANK,NIMKA THANA,,	INDIA	RAJASTHAN	DIST SIKAR	332713	IN30116030008731		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAJPAL SINGH	NA	NA	NA	NA	NA	C/O PUNJAB NATIONAL BANK,NIMKA THANA,,	INDIA	RAJASTHAN	DIST SIKAR	332713	IN30116030008731		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAJPAL SINGH GUJRAL	NA	NA	S TIRATH SING	NA	NA	C-56 JANGPURA B,NR HOTEL RAJDOOT,	INDIA	DELHI	NEW DELHI	110014	RR184359		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAJPAL SINGH GUJRAL	NA	NA	S TIRATH SING	NA	NA	C-56 JANGPURA B,NR HOTEL RAJDOOT,	INDIA	DELHI	NEW DELHI	110014	RR184359		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAJPAL SINGH GUJRAL	NA	NA	S TIRATH SING	NA	NA	C-56 JANGPURA B,NR HOTEL RAJDOOT,	INDIA	DELHI	NEW DELHI	110014	RR184359		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAJPAL SINGH GUJRAL	NA	NA	S TIRATH SING	NA	NA	C-56 JANGPURA B,NR HOTEL RAJDOOT,	INDIA	DELHI	NEW DELHI	110014	RR184359		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAJPAL SINGH GUJRAL	NA	NA	S TIRATH SING	NA	NA	C-56 JANGPURA B,NR HOTEL RAJDOOT,	INDIA	DELHI	NEW DELHI	110014	RR184359		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RAJPUT VIKRAM SINGH	NA	NA	NA	NA	NA	14/198 D.C.M.S.ROAD KAMALANAGAR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	1203760001367728		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
RAJRANI	NA	NA	DHARAMPAL S	NA	NA	C/O M/S VIKAS WOOLLEN MILLS,BAZAR BAKARWANA,	INDIA	PUNJAB	AMRITSAR	143006	RR053252		Amount for unpaid and unclaime	450	01-OCT-2025					JATINDERKUMARSAINI		No	No	FY-2
RAJRANI	NA	NA	DHARAMPAL S	NA	NA	C/O M/S VIKAS WOOLLEN MILLS,BAZAR BAKARWANA,	INDIA	PUNJAB	AMRITSAR	143006	RR053252		Amount for unpaid and unclaime	500	07-OCT-2026					JATINDERKUMARSAINI		No	No	FY-3
RAJRANI	NA	NA	DHARAMPAL S	NA	NA	C/O M/S VIKAS WOOLLEN MILLS,BAZAR BAKARWANA,	INDIA	PUNJAB	AMRITSAR	143006	RR053252		Amount for unpaid and unclaime	500	12-MAY-2027					JATINDERKUMARSAINI		No	No	FY-4
RAJRANI	NA	NA	DHARAMPAL S	NA	NA	C/O M/S VIKAS WOOLLEN MILLS,BAZAR BAKARWANA,	INDIA	PUNJAB	AMRITSAR	143006	RR053252		Amount for unpaid and unclaime	600	04-NOV-2028					JATINDERKUMARSAINI		No	No	FY-5
RAJRANI	NA	NA	DHARAMPAL S	NA	NA	C/O M/S VIKAS WOOLLEN MILLS,BAZAR BAKARWANA,	INDIA	PUNJAB	AMRITSAR	143006	RR053252		Amount for unpaid and unclaime	700	06-NOV-2030					JATINDERKUMARSAINI		No	No	FY-7
RAJRANI SHARMA	NA	NA	R K SHARMA	NA	NA	W/O R K SHARMA,HOUSE NO 965 SECTOR 9,HUDA HARYANA	INDIA	HARYANA	KARNAL	132001	RR311964		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAJRANI SHARMA	NA	NA	R K SHARMA	NA	NA	W/O R K SHARMA,HOUSE NO 965 SECTOR 9,HUDA HARYANA	INDIA	HARYANA	KARNAL	132001	RR311964		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RAJRANI SHARMA	NA	NA	R K SHARMA	NA	NA	W/O R K SHARMA,HOUSE NO 965 SECTOR 9,HUDA HARYANA	INDIA	HARYANA	KARNAL	132001	RR311964		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
RAJRANI SHARMA	NA	NA	R K SHARMA	NA	NA	W/O R K SHARMA,HOUSE NO 965 SECTOR 9,HUDA HARYANA	INDIA	HARYANA	KARNAL	132001	RR311964		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
RAJRANI SHARMA	NA	NA	R K SHARMA	NA	NA	W/O R K SHARMA,HOUSE NO 965 SECTOR 9,HUDA HARYANA	INDIA	HARYANA	KARNAL	132001	RR311964		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
RAJRANI VED PAL SAREEN	NA	NA	VED PAL SAREE	NA	NA	C/O SAREEN BRS,SUNDER SINGH RD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR365661		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
RAJRANI VED PAL SAREEN	NA	NA	VED PAL SAREE	NA	NA	C/O SAREEN BRS,SUNDER SINGH RD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR365661		Amount for unpaid and unclaime	1800	04-NOV-2028							No	No	FY-5
RAJRANI VED PAL SAREEN	NA	NA	VED PAL SAREE	NA	NA	C/O SAREEN BRS,SUNDER SINGH RD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR365661		Amount for unpaid and unclaime	1950	16-OCT-2029							No	No	FY-6
RAJRANI VED PAL SAREEN	NA	NA	VED PAL SAREE	NA	NA	C/O SAREEN BRS,SUNDER SINGH RD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	RR365661		Amount for unpaid and unclaime	2100	06-NOV-2030							No	No	FY-7
RAJSHEKHAR REDDY	NA	NA	S R REDDY	NA	NA	SRI SAI PRASAD UPSTAIRS,NEW VASAHAT CHAMBHARTI,DIST RAIGAD	INDIA	MAHARASHTRA	TAL KHALAPUR	410202	RR187828		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJSHREE AJMERA	NA	NA	KAILASH AJME	NA	NA	BLDG NO 8 BLOCK NO 4,PAWANBAUG CHINCHOLI,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	RR308370		Amount for unpaid and unclaime	1300	12-MAY-2027					KAILASHAJMERA		No	No	FY-4
RAJSHREE CHATTERJI	NA	NA	PANNA LAL CH	NA	NA	TAJFERNS HOUSE NO 374,NEXT TO AJUDA CHURCH,RIBANDAR	INDIA	MAHARASHTRA	GOA	403006	RR187683		Amount for unpaid and unclaime	200	12-NOV-2024					PANNALALCHATTERJI		No	No	FY-1
RAJSHREE MERCANTILES PVT LTD	NA	NA	NA	NA	NA	ROOM NO-6,5TH FLOOR9 INDIA EXCHANGE PLACE	INDIA	WEST BENGAL	KOLKATA	700001	1201090020386980		Amount for unpaid and unclaime	622	04-NOV-2028							No	No	FY-5
RAJSHREE SOMANI	NA	NA	ARVINDKUMA	NA	NA	W/O ARVIND KUMAR SOMANI,RAODI KA HATA,SOLANKIYAONKI GHATI	INDIA	RAJASTHAN	UDAIPUR	313001	RR312706		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAJSHRI KARWA	NA	NA	RAMESH KARW	NA	NA	C/O MAHESH TRADING CO,21/6/721 CHELAPURA,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	RR318398		Amount for unpaid and unclaime	760	12-NOV-2024							No	No	FY-1
RAJSHRI VIJAY BELSARE	NA	NA	V V BELSARE	NA	NA	C/O VIJAY V BELSARE,FLAT NO 7 4TH FLR RAJASHREE CO OP HSG SO,JUHU VERSOVA LINK ROAD FOUR BUNGLOWS	INDIA	MAHARASHTRA	MUMBAI	400053	RR173391		Amount for unpaid and unclaime	720	01-OCT-2025					VIJAYVBELSARE		No	No	FY-2
RAJSHRI VIJAY BELSARE	NA	NA	V V BELSARE	NA	NA	C/O VIJAY V BELSARE,FLAT NO 7 4TH FLR RAJASHREE CO OP HSG SO,JUHU VERSOVA LINK ROAD FOUR BUNGLOWS	INDIA	MAHARASHTRA	MUMBAI	400053	RR173391		Amount for unpaid and unclaime	800	07-OCT-2026					VIJAYVBELSARE		No	No	FY-3
RAJSHRI VIJAY BELSARE	NA	NA	V V BELSARE	NA	NA	C/O VIJAY V BELSARE,FLAT NO 7 4TH FLR RAJASHREE CO OP HSG SO,JUHU VERSOVA LINK ROAD FOUR BUNGLOWS	INDIA	MAHARASHTRA	MUMBAI	400053	RR173391		Amount for unpaid and unclaime	800	12-MAY-2027					VIJAYVBELSARE		No	No	FY-4
RAJSHRI VIJAY BELSARE	NA	NA	V V BELSARE	NA	NA	C/O VIJAY V BELSARE,FLAT NO 7 4TH FLR RAJASHREE CO OP HSG SO,JUHU VERSOVA LINK ROAD FOUR BUNGLOWS	INDIA	MAHARASHTRA	MUMBAI	400053	RR173391		Amount for unpaid and unclaime	960	04-NOV-2028					VIJAYVBELSARE		No	No	FY-5
RAJSHRI VIJAY BELSARE	NA	NA	V V BELSARE	NA	NA	C/O VIJAY V BELSARE,FLAT NO 7 4TH FLR RAJASHREE CO OP HSG SO,JUHU VERSOVA LINK ROAD FOUR BUNGLOWS	INDIA	MAHARASHTRA	MUMBAI	400053	RR173391		Amount for unpaid and unclaime	1040	16-OCT-2029					VIJAYVBELSARE		No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAJSHRI VIJAY BELSARE	NA	NA	V V BELSARE	NA	NA	C/O VIJAY V BELSARE,FLAT NO 7 4TH FLR RAJASHREE CO OP HSG SO,JUHU VERSOVA LINK ROAD FOUR BUNGLOWS	INDIA	MAHARASHTRA	MUMBAI	400053	RR173391		Amount for unpaid and unclaime	1120	06-NOV-2030					VIJAYVBELSARE		No	No	FY-7
RAJU A K V	NA	NA	NA	NA	NA	PLOT NO 9 T S R NAGAR EXTENSION,THIRUVOTTIYUR,	INDIA	TAMIL NADU	CHENNAI	600019	RR179838		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJU AGARWAL	NA	NA	SUNDARMAL	NA	NA	C/O ASSAM BEARINGS,5 KANTI BEDI MARKET,	INDIA	ASSAM	GUWAHATI	781001	RR312388		Amount for unpaid and unclaime	460	12-NOV-2024					SARITAAGARWAL		No	No	FY-1
RAJU AGARWAL	NA	NA	NA	NA	NA	C/O PARASRAU MAHASIVO PRASAD,R C MINTRI RVAS 10 TH MILE,	INDIA	WEST BENGAL	KALIUYPURA	734301	RR179840		Amount for unpaid and unclaime	500	12-NOV-2024	AFXPA2950B						No	No	FY-1
RAJU AGARWAL	NA	NA	SUNDARMAL	NA	NA	C/O ASSAM BEARINGS,5 KANTI BEDI MARKET,	INDIA	ASSAM	GUWAHATI	781001	RR312388		Amount for unpaid and unclaime	518	01-OCT-2025					SARITAAGARWAL		No	No	FY-2
RAJU AGARWAL	NA	NA	SUNDARMAL	NA	NA	C/O ASSAM BEARINGS,5 KANTI BEDI MARKET,	INDIA	ASSAM	GUWAHATI	781001	RR312388		Amount for unpaid and unclaime	575	07-OCT-2026					SARITAAGARWAL		No	No	FY-3
RAJU AGARWAL	NA	NA	NA	NA	NA	C/O PARASRAU MAHASIVO PRASAD,R C MINTRI RVAS 10 TH MILE,	INDIA	WEST BENGAL	KALIUYPURA	734301	RR179840		Amount for unpaid and unclaime	625	07-OCT-2026	AFXPA2950B						No	No	FY-3
RAJU AGARWAL	NA	NA	SUNDARMAL	NA	NA	C/O ASSAM BEARINGS,5 KANTI BEDI MARKET,	INDIA	ASSAM	GUWAHATI	781001	RR312388		Amount for unpaid and unclaime	575	12-MAY-2027					SARITAAGARWAL		No	No	FY-4
RAJU AGARWAL	NA	NA	NA	NA	NA	C/O PARASRAU MAHASIVO PRASAD,R C MINTRI RVAS 10 TH MILE,	INDIA	WEST BENGAL	KALIUYPURA	734301	RR179840		Amount for unpaid and unclaime	625	12-MAY-2027	AFXPA2950B						No	No	FY-4
RAJU AGARWAL	NA	NA	SUNDARMAL	NA	NA	C/O ASSAM BEARINGS,5 KANTI BEDI MARKET,	INDIA	ASSAM	GUWAHATI	781001	RR312388		Amount for unpaid and unclaime	690	04-NOV-2028					SARITAAGARWAL		No	No	FY-5
RAJU AGARWAL	NA	NA	SUNDARMAL	NA	NA	C/O ASSAM BEARINGS,5 KANTI BEDI MARKET,	INDIA	ASSAM	GUWAHATI	781001	RR312388		Amount for unpaid and unclaime	748	16-OCT-2029					SARITAAGARWAL		No	No	FY-6
RAJU AGARWAL	NA	NA	SUNDARMAL	NA	NA	C/O ASSAM BEARINGS,5 KANTI BEDI MARKET,	INDIA	ASSAM	GUWAHATI	781001	RR312388		Amount for unpaid and unclaime	805	06-NOV-2030					SARITAAGARWAL		No	No	FY-7
RAJU AMITBHAI	NA	NA	AMITBHAI	NA	NA	JALARAM NIVAS MUHRAT POLE,MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	RR005386		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJU BHATT	NA	NA	NA	NA	NA	3/B 16TH ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR315203		Amount for unpaid and unclaime	80	12-NOV-2024					VRINDABHATT		No	No	FY-1
RAJU BHATT	NA	NA	NA	NA	NA	3/B 16TH ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR315203		Amount for unpaid and unclaime	90	01-OCT-2025					VRINDABHATT		No	No	FY-2
RAJU BHATT	NA	NA	NA	NA	NA	3/B 16TH ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR315203		Amount for unpaid and unclaime	100	07-OCT-2026					VRINDABHATT		No	No	FY-3
RAJU BHATT	NA	NA	NA	NA	NA	3/B 16TH ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR315203		Amount for unpaid and unclaime	100	12-MAY-2027					VRINDABHATT		No	No	FY-4
RAJU C HARJANI	NA	NA	NA	NA	NA	307 RAM CHAMERSNEAR,NR NAVRANG COMPLEX RAOPURA,	INDIA	GUJARAT	BARODA	390001	RR176182		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAJU C HARJANI	NA	NA	NA	NA	NA	307 RAM CHAMERSNEAR,NR NAVRANG COMPLEX RAOPURA,	INDIA	GUJARAT	BARODA	390001	RR176182		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAJU GANGADHAR HAMBAR	NA	NA	NA	NA	NA	JANANI C NO 197/2/3 PLOT NO 28VISHRAMBAG WILLINGDAN COLLEGE SANGLIKUPWAD RD TAKIJAI NAGAR KUPWAD RD TA	INDIA	MAHARASHTRA	SANGLI	416415	1208160033764294		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAJU GANGADHAR HAMBAR	NA	NA	NA	NA	NA	JANANI C NO 197/2/3 PLOT NO 28VISHRAMBAG WILLINGDAN COLLEGE SANGLIKUPWAD RD TAKIJAI NAGAR KUPWAD RD TA	INDIA	MAHARASHTRA	SANGLI	416415	1208160033764294		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
RAJU GODIKA	NA	NA	GULABCHAND	NA	NA	D-1 GANESH MARG,BAPUNAGAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR056826		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJU GODIKA	NA	NA	GULABCHAND	NA	NA	D-1 GANESH MARG,BAPUNAGAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR056826		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJU GODIKA	NA	NA	GULABCHAND	NA	NA	D-1 GANESH MARG,BAPUNAGAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR056826		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAJU GUPTA	NA	NA	NA	NA	NA	1 MIG,ABOVE DAYAL GAS AGENCY,JAIPUR HOUSE MKT	INDIA	UTTAR PRADESH	AGRA	282003	RR173393		Amount for unpaid and unclaime	80	12-NOV-2024					AJITGUPTA		No	No	FY-1
RAJU KANTHALI	NA	NA	M L KANTHALI	NA	NA	C/O SHRI M L KANTHALI,D/10/22 K V S/S COLONY M P E B,	INDIA	MADHYA PRADESH	RATLAM	457001	RR308378		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
RAJU KR SINGH	NA	NA	NA	NA	NA	47/C lock gate roadgate road - Cossipore - Kolkata	INDIA	WEST BENGAL	KOLKATA	700002	1208160026769224		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
RAJU KR SINGH	NA	NA	NA	NA	NA	47/C lock gate roadgate road - Cossipore - Kolkata	INDIA	WEST BENGAL	KOLKATA	700002	1208160026769224		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
RAJU KUMAR	NA	NA	NA	NA	NA	JAMIN KAMTAUL KAMTAUL ANANT MUZAFFARPUR 0	INDIA	BIHAR	MUZAFFARPUR	844120	1203320118658457		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
RAJU LAJWANI	NA	NA	NA	NA	NA	SINDHI COLONEY NEHRU NAGARBARMER	INDIA	RAJASTHAN	BARMER	344001	1208180051577441		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
RAJU LAJWANI	NA	NA	NA	NA	NA	SINDHI COLONEY NEHRU NAGARBARMER	INDIA	RAJASTHAN	BARMER	344001	1208180051577441		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
RAJU P MEHTA	NA	NA	PRATAPBHAI N	NA	NA	C/O NEW VIKAS ENTERPRISES,196 THAMBU CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR173397		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
RAJU P MEHTA	NA	NA	PRATAPBHAI N	NA	NA	C/O NEW VIKAS ENTERPRISES,196 THAMBU CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR173397		Amount for unpaid and unclaime	203	01-OCT-2025							No	No	FY-2
RAJU P MEHTA	NA	NA	PRATAPBHAI N	NA	NA	C/O NEW VIKAS ENTERPRISES,196 THAMBU CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR173397		Amount for unpaid and unclaime	225	07-OCT-2026							No	No	FY-3
RAJU P MEHTA	NA	NA	PRATAPBHAI N	NA	NA	C/O NEW VIKAS ENTERPRISES,196 THAMBU CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR173397		Amount for unpaid and unclaime	225	12-MAY-2027							No	No	FY-4
RAJU SHARMA	NA	NA	RAKSHPAL SHA	NA	NA	KAYASTHAWARA,NEAR DR VED PRAKASH CLINIC,DIST SAHARANPUR	INDIA	UTTAR PRADESH	DEOBAND	247554	RR052206		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RAJU SHARMA	NA	NA	RAKSHPAL SHA	NA	NA	KAYASTHAWARA,NEAR DR VED PRAKASH CLINIC,DIST SAHARANPUR	INDIA	UTTAR PRADESH	DEOBAND	247554	RR052206		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
RAJUBHAI C SHAH	NA	NA	CHANDENMAL	NA	NA	C 3-8 JULLY APT OPP RUSHIKA,APT SHAHI BAUG,	INDIA	GUJARAT	AHMEDABAD	380004	RR026703		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAJUBHAI C SHAH	NA	NA	CHANDENMAL	NA	NA	C 3-8 JULLY APT OPP RUSHIKA,APT SHAHI BAUG,	INDIA	GUJARAT	AHMEDABAD	380004	RR026703		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAJUBHAI RANCHHODBHAI BHALANI	NA	NA	RANCHHODBH	NA	NA	RAMAN NAGAR PLOT NO 1609 B 2,SAKATI NIWAS GHOGHA ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	RR365664		Amount for unpaid and unclaime	500	07-OCT-2026	AISPB6244R						No	No	FY-3
RAJUBHAI RANCHHODBHAI BHALANI	NA	NA	RANCHHODBH	NA	NA	RAMAN NAGAR PLOT NO 1609 B 2,SAKATI NIWAS GHOGHA ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	RR365664		Amount for unpaid and unclaime	500	12-MAY-2027	AISPB6244R						No	No	FY-4
RAJUBHAI RANCHHODBHAI BHALANI	NA	NA	RANCHHODBH	NA	NA	RAMAN NAGAR PLOT NO 1609 B 2,SAKATI NIWAS GHOGHA ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	RR365664		Amount for unpaid and unclaime	600	04-NOV-2028	AISPB6244R						No	No	FY-5
RAJUBHAI RANCHHODBHAI BHALANI	NA	NA	RANCHHODBH	NA	NA	RAMAN NAGAR PLOT NO 1609 B 2,SAKATI NIWAS GHOGHA ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	RR365664		Amount for unpaid and unclaime	650	16-OCT-2029	AISPB6244R						No	No	FY-6
RAJUBHAI RANCHHODBHAI BHALANI	NA	NA	RANCHHODBH	NA	NA	RAMAN NAGAR PLOT NO 1609 B 2,SAKATI NIWAS GHOGHA ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	RR365664		Amount for unpaid and unclaime	700	06-NOV-2030	AISPB6244R						No	No	FY-7
RAJUJI DIVANJI THAKOR	NA	NA	NA	NA	NA	118 RAILWAYPURA CHAPRAVISTAR NANIDAU MAHESANA	INDIA	GUJARAT	MEHSANA	384120	1203320052417534		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
RAJUJI DIVANJI THAKOR	NA	NA	NA	NA	NA	118 RAILWAYPURA CHAPRAVISTAR NANIDAU MAHESANA	INDIA	GUJARAT	MEHSANA	384120	1203320052417534		Amount for unpaid and unclaime	39	06-NOV-2030							No	No	FY-7
RAJUL BHADRESH PATEL	NA	NA	NA	NA	NA	2/C/37 VAISHALI NAGAR,BAL RAJESHWAR ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR176189		Amount for unpaid and unclaime	1160	12-NOV-2024					BHADRESHMULJIPATEL		No	No	FY-1
RAJVARDHAN MITTAL	NA	NA	NA	NA	NA	PRADESH	INDIA	UTTAR PRADESH	RAMPUR	244901	1208870145041028		Amount for unpaid and unclaime	67	06-NOV-2030							No	No	FY-7
RAJVI THAKKAR	NA	NA	NA	NA	NA	C/O BANK OF BARODA,UKAI,	INDIA	GUJARAT	SURAT	394680	RR176194		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAJVIR SINGH DAHIYA	NA	NA	SH RAN SINGH	NA	NA	63/6 RAILWAY COLONY,PRATAP NAGAR,	INDIA	DELHI	DELHI	110007	RR056001		Amount for unpaid and unclaime	450	01-OCT-2025	ACJPD5818Q						No	No	FY-2
RAJVIR SINGH DAHIYA	NA	NA	SH RAN SINGH	NA	NA	63/6 RAILWAY COLONY,PRATAP NAGAR,	INDIA	DELHI	DELHI	110007	RR056001		Amount for unpaid and unclaime	500	07-OCT-2026	ACJPD5818Q						No	No	FY-3
RAJVIR SINGH DAHIYA	NA	NA	SH RAN SINGH	NA	NA	63/6 RAILWAY COLONY,PRATAP NAGAR,	INDIA	DELHI	DELHI	110007	RR056001		Amount for unpaid and unclaime	500	12-MAY-2027	ACJPD5818Q						No	No	FY-4
Rajya Pal Janendra	NA	NA	NA	NA	NA	S/2 STAFF QUARTER WARD 46PADMANABHPUR DURGDURG	INDIA	CHHATTISGARH	DURG	491001	1203320031064863		Amount for unpaid and unclaime	24	04-NOV-2028							No	No	FY-5
RAKESH	NA	NA	KANTILAL	NA	NA	HARSHA TEXTILES,SINDIGI CLOTH MKT,	INDIA	KARNATAKA	BELLARY	583101	RR039472		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAKESH AGARWAL	NA	NA	MOTILAL AGAF	NA	NA	C/O AGARWAL AGENCY,20 MOHAN MARKET CHOWK,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR059788		Amount for unpaid and unclaime	500	07-OCT-2026					ARCHANAAGARWAL		No	No	FY-3
RAKESH AGARWAL	NA	NA	MOTILAL AGAF	NA	NA	C/O AGARWAL AGENCY,20 MOHAN MARKET CHOWK,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR059788		Amount for unpaid and unclaime	500	12-MAY-2027					ARCHANAAGARWAL		No	No	FY-4
RAKESH AGARWAL	NA	NA	MOTILAL AGAF	NA	NA	C/O AGARWAL AGENCY,20 MOHAN MARKET CHOWK,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR059788		Amount for unpaid and unclaime	600	04-NOV-2028					ARCHANAAGARWAL		No	No	FY-5
RAKESH AGARWAL	NA	NA	MOTILAL AGAF	NA	NA	C/O AGARWAL AGENCY,20 MOHAN MARKET CHOWK,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR059788		Amount for unpaid and unclaime	700	06-NOV-2030					ARCHANAAGARWAL		No	No	FY-7
RAKESH AGRAWAL	NA	NA	NA	NA	NA	978/10 NANDANAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452008	RR179896		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAKESH AJIT	NA	NA	AJIT	NA	NA	RAMESH TEXTILES MUHRAT POLE,MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	RR005376		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAKESH B S L	NA	NA	NA	NA	NA	1435 SRI KALLESHWARA NILAYA BVKS LAYOUT 1ST CROSS HOLALKERE ROAD	INDIA	KARNATAKA	CHITRADURGA	577501	IN30612210193395		Amount for unpaid and unclaime	39	16-OCT-2029	AHSPL4441R			SHIVKUMARA			No	No	FY-6
RAKESH BABULAL JANGDA	NA	NA	NA	NA	NA	BHAIRAVNAGAR PUNE CITY PUNE	INDIA	MAHARASHTRA	PUNE	411015	1208880004152113		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAKESH BABULAL JANGDA	NA	NA	NA	NA	NA	BHAIRAVNAGAR PUNE CITY PUNE	INDIA	MAHARASHTRA	PUNE	411015	1208880004152113		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAKESH BANSAL	NA	NA	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR308387		Amount for unpaid and unclaime	128	12-NOV-2024					TASLIMPAUL		No	No	FY-1
RAKESH BANSAL	NA	NA	NA	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR317228		Amount for unpaid and unclaime	160	12-NOV-2024					TASLIMPAUL		No	No	FY-1
RAKESH BEHAL	NA	NA	L R BEHAL	NA	NA	H 6 KIRIT NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR046766		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RAKESH BHATIA	NA	NA	DHARAM PAUI	NA	NA	513/B GALI TAKIAN,KOTRA KARAM SINGH,	INDIA	PUNJAB	AMRITSAR	143001	RR312584		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAKESH BHATIA	NA	NA	RAM BHATIA	NA	NA	C/O ANGLO EASTERN SHIP MANAGEMENT,09/01 MARINA HOUSE 70 SHENTON WAY,	INDIA	SINGAPORE	NA	000000	RR183537		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
RAKESH BHATIA	NA	NA	DHARAM PAUI	NA	NA	513/B GALI TAKIAN,KOTRA KARAM SINGH,	INDIA	PUNJAB	AMRITSAR	143001	RR312584		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAKESH BHATIA	NA	NA	DHARAM PAUI	NA	NA	513/B GALI TAKIAN,KOTRA KARAM SINGH,	INDIA	PUNJAB	AMRITSAR	143001	RR312584		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RAKESH BHATIA	NA	NA	DHARAM PAUI	NA	NA	513/B GALI TAKIAN,KOTRA KARAM SINGH,	INDIA	PUNJAB	AMRITSAR	143001	RR312584		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RAKESH BIDALIA	NA	NA	NA	NA	NA	SECTOR 12 H NO 684,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	RR365665		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAKESH BIJLANI	NA	NA	P L BIJLANI	NA	NA	KHARIDA GATE,PO & PS KHARAGPUR,	INDIA	WEST BENGAL	KHARAGPUR	721301	RR187464		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAKESH BIJLANI	NA	NA	P L BIJLANI	NA	NA	KHARIDA GATE,PO & PS KHARAGPUR,	INDIA	WEST BENGAL	KHARAGPUR	721301	RR187464		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAKESH BIJLANI	NA	NA	P L BIJLANI	NA	NA	KHARIDA GATE,PO & PS KHARAGPUR,	INDIA	WEST BENGAL	KHARAGPUR	721301	RR187464		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAKESH BIJLANI	NA	NA	P L BIJLANI	NA	NA	KHARIDA GATE,PO & PS KHARAGPUR,	INDIA	WEST BENGAL	KHARAGPUR	721301	RR187464		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAKESH BIJLANI	NA	NA	P L BIJLANI	NA	NA	KHARIDA GATE,PO & PS KHARAGPUR,	INDIA	WEST BENGAL	KHARAGPUR	721301	RR187464		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAKESH BIJLANI	NA	NA	P L BIJLANI	NA	NA	KHARIDA GATE,PO & PS KHARAGPUR,	INDIA	WEST BENGAL	KHARAGPUR	721301	RR187464		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RAKESH CHAND GOYAL	NA	NA	NA	NA	NA	5,SHIMLA BYE PASS RD NR GOVT POLYTECHNIC HIMJYOTI ENCLAVE, SEWLA KALAN, MAJRA	INDIA	UTTAR PRADESH	DEHRADUN	248171	1203320108490883		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
RAKESH CHANDRA AGRAWAL	NA	NA	HARICHAND A	NA	NA	MITTAL ENTERPRISES,SUBJI BAZAR BEGUSARAI,	INDIA	BIHAR	BEGUSARAI	851101	RR184098		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAKESH CHANDRA AGRAWAL	NA	NA	HARICHAND A	NA	NA	MITTAL ENTERPRISES,SUBJI BAZAR BEGUSARAI,	INDIA	BIHAR	BEGUSARAI	851101	RR184098		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAKESH CHANDRA AGRAWAL	NA	NA	HARICHAND A	NA	NA	MITTAL ENTERPRISES,SUBJI BAZAR BEGUSARAI,	INDIA	BIHAR	BEGUSARAI	851101	RR184098		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAKESH CHANDRA AGRAWAL	NA	NA	HARICHAND A	NA	NA	MITTAL ENTERPRISES,SUBJI BAZAR BEGUSARAI,	INDIA	BIHAR	BEGUSARAI	851101	RR184098		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAKESH CHANDRA AGRAWAL	NA	NA	HARICHAND A	NA	NA	MITTAL ENTERPRISES,SUBJI BAZAR BEGUSARAI,	INDIA	BIHAR	BEGUSARAI	851101	RR184098		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAKESH CHANDRA AGRAWAL	NA	NA	HARICHAND A	NA	NA	MITTAL ENTERPRISES,SUBJI BAZAR BEGUSARAI,	INDIA	BIHAR	BEGUSARAI	851101	RR184098		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RAKESH CHANDRA BAJPAVI	NA	NA	NA	NA	NA	C/O RAJ ELECTRICALS,BUS STAND KORA JAHANABAD,	INDIA	UTTAR PRADESH	FATEHPUR	212659	RR179915		Amount for unpaid and unclaime	400	12-NOV-2024					PURNIMABAJPAYI		No	No	FY-1
RAKESH CHANDRA BAJPAVI	NA	NA	NA	NA	NA	C/O RAJ ELECTRICALS,BUS STAND KORA JAHANABAD,	INDIA	UTTAR PRADESH	FATEHPUR	212659	RR179915		Amount for unpaid and unclaime	450	01-OCT-2025					PURNIMABAJPAYI		No	No	FY-2
RAKESH CHANDRA VERMA	NA	NA	MAHESH CHAN	NA	NA	C/O R C VERMA,D/III/3500 VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	RR030362		Amount for unpaid and unclaime	700	06-NOV-2030					RAKAVERMA		No	No	FY-7
RAKESH CHAUDHARY	NA	NA	NA	NA	NA	I 6348 GALI NO 4 EAST,ROHTAS NAGAR SHAHDARA,	INDIA	DELHI	DELHI	110032	RR179920		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAKESH CHINUBHAI SHAH	NA	NA	CHINUBHAI D	NA	NA	1 NUTANNAGAR SOCIETY,JINTAN ROAD,	INDIA	GUJARAT	SURENDRANAGAR	363001	RR184027		Amount for unpaid and unclaime	813	16-OCT-2029	ADRPS4935N						No	No	FY-6
RAKESH CHOWDHARY	NA	NA	MOHAN SINGH	NA	NA	R/III/54 P W D QTRS,FATEPUR ROAD,	INDIA	RAJASTHAN	SIKAR	332001	RR012276		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAKESH CHUGH	NA	NA	N PARKSH	NA	NA	I F/2,LAJPAT NAGAR 1,	INDIA	DELHI	NEW DELHI	110024	RR365666		Amount for unpaid and unclaime	400	12-NOV-2024					RANICHUGH		No	No	FY-1
RAKESH D GOYAL	NA	NA	NA	NA	NA	2/C/48/1 YOGI PLAZA YOGI NAGAR,EKSAR ROAD,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	RR176201		Amount for unpaid and unclaime	400	12-NOV-2024					BANDANARGOYAL		No	No	FY-1
RAKESH D GOYAL	NA	NA	NA	NA	NA	2/C/48/1 YOGI PLAZA YOGI NAGAR,EKSAR ROAD,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	RR176201		Amount for unpaid and unclaime	450	01-OCT-2025					BANDANARGOYAL		No	No	FY-2
RAKESH D GOYAL	NA	NA	NA	NA	NA	2/C/48/1 YOGI PLAZA YOGI NAGAR,EKSAR ROAD,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	RR176201		Amount for unpaid and unclaime	500	07-OCT-2026					BANDANARGOYAL		No	No	FY-3
RAKESH GANGADHAR GIRI	NA	NA	NA	NA	NA	NEAR MHATRE ALI, MHATRE ALI ROAD HOUSE NO 1507,NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400701	1202060001680749		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
RAKESH GAUR	NA	NA	C M GAUR	NA	NA	QUARTER NO 723,SECTOR 7,R K PURAM	INDIA	DELHI	NEW DELHI	110022	RR185595		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAKESH GHANSHYAM GANGWANI	NA	NA	NA	NA	NA	SHARDA BHUVAN ,30 B JANTA SOCIETY ,	INDIA	GUJARAT	JAMNAGAR	361006	IN30103924583985		Amount for unpaid and unclaime	400	12-NOV-2024	AFKPG9818F			ANILGGANGWANI			No	No	FY-1
RAKESH GOYAL	NA	NA	NA	NA	NA	25,RATANADA EXTENSIONNEAR AUPPAA MANDIR	INDIA	RAJASTHAN	JODHPUR	342001	1201210100067514		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAKESH GOYAL	NA	NA	NA	NA	NA	25,RATANADA EXTENSIONNEAR AUPPAA MANDIR	INDIA	RAJASTHAN	JODHPUR	342001	1201210100067514		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAKESH GOYAL	NA	NA	NA	NA	NA	25,RATANADA EXTENSIONNEAR AUPPAA MANDIR	INDIA	RAJASTHAN	JODHPUR	342001	1201210100067514		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAKESH GUPTA	NA	NA	LATE SHRI G C	NA	NA	3186 KUCHA TARACHAND,DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	RR318287		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAKESH GUPTA	NA	NA	NA	NA	NA	69 GANDHI NAGAR, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	RR175048		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAKESH GUPTA	NA	NA	NA	NA	NA	B-1/38 ,JANAK PURI ,	INDIA	DELHI	NEW DELHI	110058	IN30156510000184		Amount for unpaid and unclaime	27	01-OCT-2025							No	No	FY-2
RAKESH HARIVANSH CHAUHAN	NA	NA	NA	NA	NA	KALPESH BUILDING KACHIGAMKACHIGAM DAMAN.	INDIA	GUJARAT	DAMAN	396210	1208870017995269		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
RAKESH JAIN	NA	NA	OM PRAKASH J	NA	NA	C/O JUSTICEO P JAIN,16 JUDGES BANGLOW,HIGH COURT COMP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR319082		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
RAKESH JAIN	NA	NA	KAILASH NATH	NA	NA	26/71/A BIRHANA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR073648		Amount for unpaid and unclaime	400	12-NOV-2024					ASHAJAIN		No	No	FY-1
RAKESH JAIN	NA	NA	NA	NA	NA	C/O S N ASAWA,2/57 CHAMPA NAGAR,	INDIA	RAJASTHAN	BEAWAR	305901	RR174858		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
RAKESH JAIN	NA	NA	NA	NA	NA	35/B SUDNER APRT,GH/10 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110041	RR176211		Amount for unpaid and unclaime	535	07-OCT-2026							No	No	FY-3
RAKESH JAIN	NA	NA	NA	NA	NA	35/B SUDNER APRT,GH/10 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110041	RR176211		Amount for unpaid and unclaime	535	12-MAY-2027							No	No	FY-4
RAKESH JAIN	NA	NA	NA	NA	NA	35/B SUDNER APRT,GH/10 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110041	RR176211		Amount for unpaid and unclaime	642	04-NOV-2028							No	No	FY-5
RAKESH JAIN	NA	NA	NA	NA	NA	35/B SUDNER APRT,GH/10 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110041	RR176211		Amount for unpaid and unclaime	696	16-OCT-2029							No	No	FY-6
RAKESH JAIN	NA	NA	NA	NA	NA	35/B SUDNER APRT,GH/10 PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110041	RR176211		Amount for unpaid and unclaime	749	06-NOV-2030							No	No	FY-7
RAKESH KARANMAL JAIN	NA	NA	NA	NA	NA	ETISALAT PO BOX 93939 DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	IN30199111083354		Amount for unpaid and unclaime	1121	01-OCT-2025							No	No	FY-2
RAKESH KAUL	NA	NA	CHAMAN LAL K	NA	NA	HOUSE NO 338 SECTOR A,POCKET C,VASANT KUNJ	INDIA	DELHI	NEW DELHI	110030	RR313071		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAKESH KHANNA	NA	NA	DINESH KUMA	NA	NA	D 297 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	RR026117		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAKESH KHANNA	NA	NA	DINESH KUMA	NA	NA	D 297 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	RR026117		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAKESH KHANNA	NA	NA	DINESH KUMA	NA	NA	D 297 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	RR026117		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAKESH KHANNA	NA	NA	DINESH KUMA	NA	NA	D 297 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	RR026117		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAKESH KHANNA	NA	NA	DINESH KUMA	NA	NA	D 297 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	RR026117		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAKESH KOHERWAL	NA	NA	NA	NA	NA	185 CIVIL LINES,JAIL ROAD,	INDIA	UTTAR PRADESH	BAREILLY	243001	RR317808		Amount for unpaid and unclaime	80	12-NOV-2024					SUMANKOHERWAL		No	No	FY-1
RAKESH KOHERWAL	NA	NA	NA	NA	NA	185 CIVIL LINES,JAIL ROAD,	INDIA	UTTAR PRADESH	BAREILLY	243001	RR317808		Amount for unpaid and unclaime	90	01-OCT-2025					SUMANKOHERWAL		No	No	FY-2
RAKESH KULSHRESTHA	NA	NA	GIRJA SHANKA	NA	NA	A/98 KALINDI PARK,SHRINAGAR EXTENSION,	INDIA	MADHYA PRADESH	INDORE	452001	RR032828		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAKESH KULSHRESTHA	NA	NA	GIRJA SHANKA	NA	NA	A/98 KALINDI PARK,SHRINAGAR EXTENSION,	INDIA	MADHYA PRADESH	INDORE	452001	RR032828		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAKESH KULSHRESTHA	NA	NA	GIRJA SHANKA	NA	NA	A/98 KALINDI PARK,SHRINAGAR EXTENSION,	INDIA	MADHYA PRADESH	INDORE	452001	RR032828		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAKESH KULSHRESTHA	NA	NA	GIRJA SHANKA	NA	NA	A/98 KALINDI PARK,SHRINAGAR EXTENSION,	INDIA	MADHYA PRADESH	INDORE	452001	RR032828		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAKESH KULSHRESTHA	NA	NA	GIRJA SHANKA	NA	NA	A/98 KALINDI PARK,SHRINAGAR EXTENSION,	INDIA	MADHYA PRADESH	INDORE	452001	RR032828		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAKESH KULSHRESTHA	NA	NA	GIRJA SHANKA	NA	NA	A/98 KALINDI PARK,SHRINAGAR EXTENSION,	INDIA	MADHYA PRADESH	INDORE	452001	RR032828		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAKESH KUMAR	NA	NA	OM PARKESH	NA	NA	C/O KUMAR JAIN HOSIERY,WAIT GANJ,	INDIA	PUNJAB	LUDHIANA	141008	RR307415		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAKESH KUMAR	NA	NA	SH OMKAR SIN	NA	NA	F/371 RAJNAGAR,SECOND PALAM COLONY,	INDIA	DELHI	DELHI	110045	RR311942		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAKESH KUMAR	NA	NA	NA	NA	NA	169 NEW VIJAY NAGAR COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282004	RR179966		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAKESH KUMAR	NA	NA	NA	NA	NA	9/12,EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	RR179983		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAKESH KUMAR	NA	NA	MULAKH RAJ	NA	NA	728 AGGAR NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	RR032743		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAKESH KUMAR	NA	NA	SH MANOHAR	NA	NA	665/1 ASHOK VIHAR,RAILWAY ROAD,	INDIA	HARYANA	GURGAON	122001	RR069184		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAKESH KUMAR	NA	NA	NA	NA	NA	RAKESH BANKERS,MAIN ROAD,	INDIA	ANDHRA PRADESH	DIST RAKRARAMA	533262	RR179979		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RAKESH KUMAR	NA	NA	RAMESHWAR I	NA	NA	ROOP KUNJ 1 NAYA BANS,ABKARI RD,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	RR042655		Amount for unpaid and unclaime	900	12-NOV-2024	ABBPK0228L						No	No	FY-1
RAKESH KUMAR	NA	NA	SH MANOHAR	NA	NA	665/1 ASHOK VIHAR,RAILWAY ROAD,	INDIA	HARYANA	GURGAON	122001	RR069184		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAKESH KUMAR	NA	NA	AMI CHAND	NA	NA	C/O SAI BHANDAR,NEAR POST OFFICE,	INDIA	PUNJAB	ROPAR	140001	RR187288		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAKESH KUMAR	NA	NA	NA	NA	NA	RAKESH BANKERS,MAIN ROAD,	INDIA	ANDHRA PRADESH	DIST RAKRARAMA	533262	RR179979		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
RAKESH KUMAR	NA	NA	RAMESHWAR I	NA	NA	ROOP KUNJ 1 NAYA BANS,ABKARI RD,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	RR042655		Amount for unpaid and unclaime	1013	01-OCT-2025	ABBPK0228L						No	No	FY-2
RAKESH KUMAR	NA	NA	SH MANOHAR	NA	NA	665/1 ASHOK VIHAR,RAILWAY ROAD,	INDIA	HARYANA	GURGAON	122001	RR069184		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAKESH KUMAR	NA	NA	SH MANOHAR	NA	NA	665/1 ASHOK VIHAR,RAILWAY ROAD,	INDIA	HARYANA	GURGAON	122001	RR069184		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAKESH KUMAR	NA	NA	NA	NA	NA	RAKESH BANKERS,MAIN ROAD,	INDIA	ANDHRA PRADESH	DIST RAKRARAMA	533262	RR179979		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
RAKESH KUMAR	NA	NA	NA	NA	NA	S/O PEMA RAM WARD N.09KUNDAL KI GAWAR, BHIMRAJSAMAND	INDIA	RAJASTHAN	RAJSAMAND	305921	1203320073166071		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
RAKESH KUMAR	NA	NA	NA	NA	NA	RAKESH BANKERS,MAIN ROAD,	INDIA	ANDHRA PRADESH	DIST RAKRARAMA	533262	RR179979		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
RAKESH KUMAR	NA	NA	NA	NA	NA	S/O PEMA RAM WARD N.09KUNDAL KI GAWAR, BHIMRAJSAMAND	INDIA	RAJASTHAN	RAJSAMAND	305921	1203320073166071		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
RAKESH KUMAR	NA	NA	NA	NA	NA	TEH -BHADRA 0 0	INDIA	RAJASTHAN	HANUMANGARH	335503	1208160037527129		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
RAKESH KUMAR	NA	NA	AMI CHAND	NA	NA	C/O SAI BHANDAR,NEAR POST OFFICE,	INDIA	PUNJAB	ROPAR	140001	RR187288		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAKESH KUMAR	NA	NA	NA	NA	NA	S/O PEMA RAM WARD N.09KUNDAL KI GAWAR, BHIMRAJSAMAND	INDIA	RAJASTHAN	RAJSAMAND	305921	1203320073166071		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAKESH KUMAR	NA	NA	NA	NA	NA	Nagar	INDIA	HIMACHAL PRADESH	MANDI	174401	1208160042133890		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
RAKESH KUMAR	NA	NA	NA	NA	NA	SC CAST TOLA THANA	INDIA	BIHAR	MOHANAPUR	848506	IN30037810518523		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
RAKESH KUMAR	NA	NA	NA	NA	NA	TEH -BHADRA 0 0	INDIA	RAJASTHAN	HANUMANGARH	335503	1208160037527129		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
RAKESH KUMAR	NA	NA	NA	NA	NA	C- 145 MAHARANA PARTAP ENCLAVE PITAM PURA	INDIA	DELHI	DELHI	110034	IN30096610425395		Amount for unpaid and unclaime	140	06-NOV-2030	ALXPK9905G			KIRANGOYAL			No	No	FY-7
RAKESH KUMAR	NA	NA	AMI CHAND	NA	NA	C/O SAI BHANDAR,NEAR POST OFFICE,	INDIA	PUNJAB	ROPAR	140001	RR187288		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAKESH KUMAR	NA	NA	NA	NA	NA	RAKESH BANKERS,MAIN ROAD,	INDIA	ANDHRA PRADESH	DIST RAKRARAMA	533262	RR179979		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
RAKESH KUMAR AGRAWAL	NA	NA	NA	NA	NA	RAIGANJ NORTH , ,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30155721861590		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAKESH KUMAR AGRAWAL	NA	NA	NA	NA	NA	C/O AGRAWAL NURSING HOME,NEHRU WARD,	INDIA	MADHYA PRADESH	PIPARIYA	461775	RR101027		Amount for unpaid and unclaime	600	12-NOV-2024					DRARCHANAAGRAWAL		No	No	FY-1
RAKESH KUMAR AGRAWAL	NA	NA	NA	NA	NA	RAIGANJ NORTH , ,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30155721861590		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAKESH KUMAR AGRAWAL	NA	NA	NA	NA	NA	C/O AGRAWAL NURSING HOME,NEHRU WARD,	INDIA	MADHYA PRADESH	PIPARIYA	461775	RR101027		Amount for unpaid and unclaime	675	01-OCT-2025					DRARCHANAAGRAWAL		No	No	FY-2
RAKESH KUMAR AGRAWAL	NA	NA	NA	NA	NA	RAIGANJ NORTH , ,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30155721861590		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAKESH KUMAR AGRAWAL	NA	NA	NA	NA	NA	C/O AGRAWAL NURSING HOME,NEHRU WARD,	INDIA	MADHYA PRADESH	PIPARIYA	461775	RR101027		Amount for unpaid and unclaime	750	07-OCT-2026					DRARCHANAAGRAWAL		No	No	FY-3
RAKESH KUMAR AGRAWAL	NA	NA	NA	NA	NA	RAIGANJ NORTH , ,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30155721861590		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAKESH KUMAR AGRAWAL	NA	NA	NA	NA	NA	C/O AGRAWAL NURSING HOME,NEHRU WARD,	INDIA	MADHYA PRADESH	PIPARIYA	461775	RR101027		Amount for unpaid and unclaime	750	12-MAY-2027					DRARCHANAAGRAWAL		No	No	FY-4
RAKESH KUMAR AGRAWAL	NA	NA	NA	NA	NA	MAIN MARKET SANDIYA PIPARIYAHOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461775	1208250013203107		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
RAKESH KUMAR AGRAWAL	NA	NA	NA	NA	NA	RAIGANJ NORTH , ,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30155721861590		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAKESH KUMAR AGRAWAL	NA	NA	NA	NA	NA	C/O AGRAWAL NURSING HOME,NEHRU WARD,	INDIA	MADHYA PRADESH	PIPARIYA	461775	RR101027		Amount for unpaid and unclaime	900	04-NOV-2028					DRARCHANAAGRAWAL		No	No	FY-5
RAKESH KUMAR AGRAWAL	NA	NA	NA	NA	NA	MAIN MARKET SANDIYA PIPARIYAHOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461775	1208250013203107		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
RAKESH KUMAR AGRAWAL	NA	NA	NA	NA	NA	MAIN MARKET SANDIYA PIPARIYAHOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461775	1208250013203107		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
RAKESH KUMAR AGRAWAL	NA	NA	NA	NA	NA	C/O AGRAWAL NURSING HOME,NEHRU WARD,	INDIA	MADHYA PRADESH	PIPARIYA	461775	RR101027		Amount for unpaid and unclaime	1050	06-NOV-2030					DRARCHANAAGRAWAL		No	No	FY-7
RAKESH KUMAR BANSAL	NA	NA	RAMESH CHAN	NA	NA	486/2084 LAHORE GANJ,DALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR038096		Amount for unpaid and unclaime	500	12-MAY-2027	ALAPB5842L						No	No	FY-4
RAKESH KUMAR BANSAL	NA	NA	RAMESH CHAN	NA	NA	486/2084 LAHORE GANJ,DALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR038096		Amount for unpaid and unclaime	600	04-NOV-2028	ALAPB5842L						No	No	FY-5
RAKESH KUMAR BANSAL	NA	NA	RAMESH CHAN	NA	NA	486/2084 LAHORE GANJ,DALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR038096		Amount for unpaid and unclaime	650	16-OCT-2029	ALAPB5842L						No	No	FY-6
RAKESH KUMAR BERWAL	NA	NA	NA	NA	NA	PARDOLI CHHOTI SIKAR	INDIA	RAJASTHAN	SIKAR	332041	1203320067762333		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
RAKESH KUMAR BHATIA	NA	NA	B D BHATIA	NA	NA	109 VOLTAS AVISHKAR,SHYAMAL ROW HOUSES,OFF SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	RR183912		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAKESH KUMAR CHAURASIA	NA	NA	NA	NA	NA	22 KHOYA MANDI KE PASS MALAKAPURA MAHOBA	INDIA	UTTAR PRADESH	MAHOBA	210427	1203320133661753		Amount for unpaid and unclaime	9	06-NOV-2030							No	No	FY-7
RAKESH KUMAR DWIVEDI	NA	NA	Y K DWIVEDI	NA	NA	559 KHA/16 SRI NAGAR,ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226005	RR069771		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAKESH KUMAR DWIVEDI	NA	NA	Y K DWIVEDI	NA	NA	559 KHA/16 SRI NAGAR,ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226005	RR069771		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
RAKESH KUMAR DWIVEDI	NA	NA	Y K DWIVEDI	NA	NA	559 KHA/16 SRI NAGAR,ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226005	RR069771		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
RAKESH KUMAR DWIVEDI	NA	NA	Y K DWIVEDI	NA	NA	559 KHA/16 SRI NAGAR,ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226005	RR069771		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
RAKESH KUMAR DWIVEDI	NA	NA	Y K DWIVEDI	NA	NA	559 KHA/16 SRI NAGAR,ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226005	RR069771		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
RAKESH KUMAR DWIVEDI	NA	NA	Y K DWIVEDI	NA	NA	559 KHA/16 SRI NAGAR,ALAMBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226005	RR069771		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
RAKESH KUMAR GOEL	NA	NA	NA	NA	NA	78 RADHA PURI,RAILWAY ROAD,	INDIA	UTTAR PRADESH	HAPUR	245101	RR176224		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
RAKESH KUMAR GOEL	NA	NA	NA	NA	NA	78 RADHA PURI,RAILWAY ROAD,	INDIA	UTTAR PRADESH	HAPUR	245101	RR176224		Amount for unpaid and unclaime	765	01-OCT-2025							No	No	FY-2
RAKESH KUMAR GOEL	NA	NA	NA	NA	NA	HOUSE NO 651 ,SECTOR 12/A,	INDIA	HARYANA	PANCHKULA	134001	RR180004		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAKESH KUMAR GOEL	NA	NA	NA	NA	NA	78 RADHA PURI,RAILWAY ROAD,	INDIA	UTTAR PRADESH	HAPUR	245101	RR176224		Amount for unpaid and unclaime	850	07-OCT-2026							No	No	FY-3
RAKESH KUMAR GOEL	NA	NA	NA	NA	NA	78 RADHA PURI,RAILWAY ROAD,	INDIA	UTTAR PRADESH	HAPUR	245101	RR176224		Amount for unpaid and unclaime	850	12-MAY-2027							No	No	FY-4
RAKESH KUMAR GOEL	NA	NA	NA	NA	NA	78 RADHA PURI,RAILWAY ROAD,	INDIA	UTTAR PRADESH	HAPUR	245101	RR176224		Amount for unpaid and unclaime	1020	04-NOV-2028							No	No	FY-5
RAKESH KUMAR GOEL	NA	NA	NA	NA	NA	B-44 CEL APARTMENTS B-14 NR DHARMSHILA HOSIPTAL VASUN DHARA ENCLAVE DELHI EAST	INDIA	DELHI	DELHI	110096	1205420001716795		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
RAKESH KUMAR GUPTA	NA	NA	NA	NA	NA	G 108 ,DILSHAD COLONY ,DILSHAD GARDEN	INDIA	DELHI	DELHI	110095	IN30223610093959		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
RAKESH KUMAR GUPTA	NA	NA	BRIJ MOHAN S	NA	NA	137 KAILASH HILLS,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	RR175129		Amount for unpaid and unclaime	200	12-NOV-2024					GAGNESHGUPTA		No	No	FY-1
RAKESH KUMAR GUPTA	NA	NA	NA	NA	NA	17/60 THAN SINGH NAGAR,NEW ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110005	RR176229		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAKESH KUMAR GUPTA	NA	NA	NA	NA	NA	H NO 2703 NOH HAR GOBIND,NAGAR NEAR OLD BUS STAND,	INDIA	PUNJAB	BATHINDA	151001	RR176228		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAKESH KUMAR GUPTA	NA	NA	NA	NA	NA	G 108 ,DILSHAD COLONY ,DILSHAD GARDEN	INDIA	DELHI	DELHI	110095	IN30223610093959		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
RAKESH KUMAR GUPTA	NA	NA	NA	NA	NA	H NO 2703 NOH HAR GOBIND,NAGAR NEAR OLD BUS STAND,	INDIA	PUNJAB	BATHINDA	151001	RR176228		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAKESH KUMAR GUPTA	NA	NA	NA	NA	NA	S O SHRI PURUSHOTTAM DAS GUPTAC07 KEENDRIYA VIDHYALAY A B ROSHIVPURI SHIVPURI SHIVPURI MAD	INDIA	MADHYA PRADESH	SHIVPURI	473551	1204720024760701		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
RAKESH KUMAR JAIN	NA	NA	NA	NA	NA	QTR NO 52 RCL BLOCK 5,GIDC COLONY,	INDIA	GUJARAT	HALOL	389350	RR180024		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAKESH KUMAR JAIN	NA	NA	NA	NA	NA	M/S RAKESH KUMAR KAPIL RAI JAIN,JAWAHAR CHOWK,	INDIA	MADHYA PRADESH	SATNA	485001	IN30088814730679		Amount for unpaid and unclaime	10	12-MAY-2027							No	No	FY-4
RAKESH KUMAR JAIN	NA	NA	NA	NA	NA	PRADESH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251327	1208870114470623		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAKESH KUMAR JAISWAL	NA	NA	KEDARNATH JA	NA	NA	700 MUTHI GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR067457		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAKESH KUMAR JAISWAL	NA	NA	KEDARNATH JA	NA	NA	700 MUTHI GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR067457		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
RAKESH KUMAR JAISWAL	NA	NA	KEDARNATH JA	NA	NA	700 MUTHI GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR067457		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
RAKESH KUMAR JAISWAL	NA	NA	KEDARNATH JA	NA	NA	700 MUTHI GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR067457		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
RAKESH KUMAR JAISWAL	NA	NA	KEDARNATH JA	NA	NA	700 MUTHI GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR067457		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
RAKESH KUMAR JAISWAL	NA	NA	KEDARNATH JA	NA	NA	700 MUTHI GANJ, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR067457		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
RAKESH KUMAR MEEMROTH	NA	NA	NA	NA	NA	C/O HARISH CHANDRA MEEMROTH,AMBEDKAR COLONY NEAR BY MAN CLUB DAUSA,DAUSA KHURD	INDIA	RAJASTHAN	DAUSA(RAJASTHAN)	303303	IN30096611235717		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
RAKESH KUMAR R SAXENA	NA	NA	R S SAXENA	NA	NA	FLAT NO 20 TYPE 6 BLOCK NO 4,CENTRAL GOVT QUARTERS ,1 BELVEDRE ESTATE ALIPORE	INDIA	WEST BENGAL	KOLKATA	700027	RR365667		Amount for unpaid and unclaime	400	12-NOV-2024				NEETISAXENA			No	No	FY-1
RAKESH KUMAR R SAXENA	NA	NA	R S SAXENA	NA	NA	FLAT NO 20 TYPE 6 BLOCK NO 4,CENTRAL GOVT QUARTERS ,1 BELVEDRE ESTATE ALIPORE	INDIA	WEST BENGAL	KOLKATA	700027	RR365667		Amount for unpaid and unclaime	450	01-OCT-2025				NEETISAXENA			No	No	FY-2
RAKESH KUMAR R SAXENA	NA	NA	R S SAXENA	NA	NA	FLAT NO 20 TYPE 6 BLOCK NO 4,CENTRAL GOVT QUARTERS ,1 BELVEDRE ESTATE ALIPORE	INDIA	WEST BENGAL	KOLKATA	700027	RR365667		Amount for unpaid and unclaime	500	07-OCT-2026				NEETISAXENA			No	No	FY-3
RAKESH KUMAR S SHARMA	NA	NA	DR S D SHARM	NA	NA	47 RPS TRIVENI,SHAIKH SARAI PHASE I,	INDIA	DELHI	NEW DELHI	110017	RR365668		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
RAKESH KUMAR SHAHI	NA	NA	HARI KISHAN S	NA	NA	N-15 KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	RR070051		Amount for unpaid and unclaime	800	12-NOV-2024	AZVPS9297B						No	No	FY-1
RAKESH KUMAR SHAHI	NA	NA	HARI KISHAN S	NA	NA	N-15 KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	RR070051		Amount for unpaid and unclaime	900	01-OCT-2025	AZVPS9297B						No	No	FY-2
RAKESH KUMAR SHAHI	NA	NA	HARI KISHAN S	NA	NA	N-15 KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	RR070051		Amount for unpaid and unclaime	1000	07-OCT-2026	AZVPS9297B						No	No	FY-3
RAKESH KUMAR SHAHI	NA	NA	HARI KISHAN S	NA	NA	N-15 KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	RR070051		Amount for unpaid and unclaime	1000	12-MAY-2027	AZVPS9297B						No	No	FY-4
RAKESH KUMAR SHAHI	NA	NA	HARI KISHAN S	NA	NA	N-15 KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	RR070051		Amount for unpaid and unclaime	1200	04-NOV-2028	AZVPS9297B						No	No	FY-5
RAKESH KUMAR SHAHI	NA	NA	HARI KISHAN S	NA	NA	N-15 KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	RR070051		Amount for unpaid and unclaime	1300	16-OCT-2029	AZVPS9297B						No	No	FY-6
RAKESH KUMAR SHARMA	NA	NA	SH L N SHARM	NA	NA	C/O LAXMI NARAIN SHARMA,PRAKASH BHAWAN RATH KHANA,	INDIA	RAJASTHAN	ALWAR	301001	RR063664		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAKESH KUMAR SINGLA	NA	NA	CHAMAN PARK	NA	NA	212 PARANI NABHI NABHA, ,	INDIA	PUNJAB	PATIALA	147201	RR041062		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAKESH KUMAR VERMA	NA	NA	KAMLEENDRA	NA	NA	N/1 ANDREWS GANJ EXTENSION, ,	INDIA	DELHI	NEW DELHI	110049	RR316374		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAKESH KUMAR VERMA	NA	NA	NA	NA	NA	(rural)	INDIA	RAJASTHAN	SIKAR	332709	1208160101212201		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
RAKESH KUMAR VERMA	NA	NA	NA	NA	NA	(rural)	INDIA	RAJASTHAN	SIKAR	332709	1208160101212201		Amount for unpaid and unclaime	84	06-NOV-2030							No	No	FY-7
RAKESH KUMAR VIJAY	NA	NA	NA	NA	NA	C/O DABUR PHARMASUITICALS,Q/3/86 TRANSPORT NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	RR176241		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
RAKESH KUNAR GUPTA	NA	NA	SH SHAM LAL (	NA	NA	H NO 2703 NOH HAR GOBIND,NAGAR NEAR OLD BUS STAND,	INDIA	PUNJAB	BATHINDA	151001	RR011086		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAKESH KUNAR GUPTA	NA	NA	SH SHAM LAL (	NA	NA	H NO 2703 NOH HAR GOBIND,NAGAR NEAR OLD BUS STAND,	INDIA	PUNJAB	BATHINDA	151001	RR011086		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAKESH LATAWA	NA	NA	NA	NA	NA	A-79,,PANDAV NAGAR,OPP. MOTHER DAIRY	INDIA	DELHI	DELHI	110092	IN30147720051592		Amount for unpaid and unclaime	240	12-NOV-2024	AARPL6430G			SANJULATAWA			No	No	FY-1
RAKESH LATAWA	NA	NA	NA	NA	NA	A-79,,PANDAV NAGAR,OPP. MOTHER DAIRY	INDIA	DELHI	DELHI	110092	IN30147720051592		Amount for unpaid and unclaime	270	01-OCT-2025	AARPL6430G			SANJULATAWA			No	No	FY-2
RAKESH M LODHA	NA	NA	MOTILAL LODH	NA	NA	C/O SURAJ SILK MILLS,1042 TEXTILES TOWER LOWER GROUND,RING ROAD	INDIA	GUJARAT	SURAT	395002	RR016951		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAKESH MACHHAR	NA	NA	MITHALAL	NA	NA	C/O C J MAHESHWARI & CO,CHARTERED ACCOUNTANTS,8 UADAIPURIYA BAZAR	INDIA	RAJASTHAN	PALI MARWAR	306401	RR041615		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAKESH MAHENDRAKAR	NA	NA	NA	NA	NA	Mig 2nd Stage #20 K H B Colony Nethaji NagarOpp Vianney Vidhyalaya	INDIA	KARNATAKA	BELLARY	583104	1208160012653983		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
RAKESH MANDOWARA	NA	NA	NA	NA	NA	82 -A SHIV MANDIR KE SAMNE,SANJAY COLONY,	INDIA	RAJASTHAN	BHILWARA	311001	1204940000180712		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAKESH MANDOWARA	NA	NA	NA	NA	NA	82 -A SHIV MANDIR KE SAMNE,SANJAY COLONY,	INDIA	RAJASTHAN	BHILWARA	311001	1204940000180712		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RAKESH MANDOWARA	NA	NA	NA	NA	NA	82 -A SHIV MANDIR KE SAMNE,SANJAY COLONY,	INDIA	RAJASTHAN	BHILWARA	311001	1204940000180712		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RAKESH MANILAL PATEL	NA	NA	NA	NA	NA	A/S SARDAR PATEL SOCIETY,NEHRU ROAD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	RR180051		Amount for unpaid and unclaime	100	12-NOV-2024				MEENAMPATEL			No	No	FY-1
RAKESH MANILAL PATEL	NA	NA	NA	NA	NA	A/S SARDAR PATEL SOCIETY,NEHRU ROAD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	RR180052		Amount for unpaid and unclaime	100	12-NOV-2024				MANILALRPATEL			No	No	FY-1
RAKESH MIGLANI	NA	NA	LEKH RAJ MIGL	NA	NA	C-136 LOHIA NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR188006		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
RAKESH MIGLANI	NA	NA	LEKH RAJ MIGL	NA	NA	C-136 LOHIA NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR188006		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
RAKESH MIGLANI	NA	NA	LEKH RAJ MIGL	NA	NA	C-136 LOHIA NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR188006		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
RAKESH MIGLANI	NA	NA	LEKH RAJ MIGL	NA	NA	C-136 LOHIA NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR188006		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
RAKESH MITTAL	NA	NA	SHRI P D MITT	NA	NA	19/A POCKET A GROUP II,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	RR175237		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAKESH MITTAL	NA	NA	H B MITTAL	NA	NA	MITTAL & CO,KOTHI,	INDIA	RAJASTHAN	DHOLPUR	328001	RR072748		Amount for unpaid and unclaime	580	12-NOV-2024	ADDPM5235H						No	No	FY-1
RAKESH MITTAL	NA	NA	H B MITTAL	NA	NA	MITTAL & CO,KOTHI,	INDIA	RAJASTHAN	DHOLPUR	328001	RR072748		Amount for unpaid and unclaime	653	01-OCT-2025	ADDPM5235H						No	No	FY-2
RAKESH MITTAL	NA	NA	H B MITTAL	NA	NA	MITTAL & CO,KOTHI,	INDIA	RAJASTHAN	DHOLPUR	328001	RR072748		Amount for unpaid and unclaime	870	04-NOV-2028	ADDPM5235H						No	No	FY-5
RAKESH MITTAL	NA	NA	H B MITTAL	NA	NA	MITTAL & CO,KOTHI,	INDIA	RAJASTHAN	DHOLPUR	328001	RR072748		Amount for unpaid and unclaime	943	16-OCT-2029	ADDPM5235H						No	No	FY-6
RAKESH MITTAL	NA	NA	H B MITTAL	NA	NA	MITTAL & CO,KOTHI,	INDIA	RAJASTHAN	DHOLPUR	328001	RR072748		Amount for unpaid and unclaime	1015	06-NOV-2030	ADDPM5235H						No	No	FY-7
RAKESH MOHAN GUPTA	NA	NA	OM PRAKASH (	NA	NA	530/A/7,THAPAR NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250002	RR183915		Amount for unpaid and unclaime	1000	12-NOV-2024	AATPG4360N						No	No	FY-1
RAKESH MOHAN GUPTA	NA	NA	OM PRAKASH (	NA	NA	530/A/7,THAPAR NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250002	RR183915		Amount for unpaid and unclaime	1125	01-OCT-2025	AATPG4360N						No	No	FY-2
RAKESH MOHAN GUPTA	NA	NA	OM PRAKASH (	NA	NA	530/A/7,THAPAR NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250002	RR183915		Amount for unpaid and unclaime	1250	12-MAY-2027	AATPG4360N						No	No	FY-4
RAKESH NARSIMAN IYENGAR	NA	NA	NA	NA	NA	09 NEAR ST COLONY GOTRI ROAD ROSHNI PARK SOCIETY VADODARA 0	INDIA	GUJARAT	VADODARA	390021	1203320091408400		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAKESH PALIA	NA	NA	NA	NA	NA	TULSI DASS 604 6UE KARNALSECTOR 6	INDIA	HARYANA	KARNAL	132001	1203320006022473		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
RAKESH PAPRIWAL	NA	NA	NA	NA	NA	SECTOR- 9,,HOUSE NO. 174,,MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	IN30116030113541		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
RAKESH PAPRIWAL	NA	NA	NA	NA	NA	SECTOR- 9,,HOUSE NO. 174,,MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	IN30116030113541		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2
RAKESH PARSHURAM MAHAJAN	NA	NA	NA	NA	NA	datt nagar Near hanuman temple	INDIA	MAHARASHTRA	SANGLI	416436	1208160077074581		Amount for unpaid and unclaime	49	06-NOV-2030							No	No	FY-7
RAKESH PILLI	NA	NA	NA	NA	NA	6 46 1 G YADAVALLIGADDAMVARI YADAVALLY.	INDIA	ANDHRA PRADESH	NALGONDA	508255	1208870019178289		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAKESH RAJNAN SHARMA	NA	NA	MANIRAM	NA	NA	45 N S D GHAT ROAD,SUKCHAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743179	RR315474		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAKESH RAMESHBHAI JOGRAJIYA	NA	NA	NA	NA	NA	SHASHTRINAGAR SOCIETY SHAHIDARJUN ROAD NEAR KESHARIYAHANUMAN TEMPLE UPLETA RAJKOT	INDIA	GUJARAT	RAJKOT	360490	1208870041961999		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAKESH RAMPHAL VISHWAKARMA	NA	NA	NA	NA	NA	ROOM NO C-6 FAKIR MOHAMMAD CHAWL ORLEM TANK ROADORLEM NEAR INAMDAR ESTATE	INDIA	MAHARASHTRA	MUMBAI	400064	1208160025580568		Amount for unpaid and unclaime	5	04-NOV-2028							No	No	FY-5
RAKESH RASTOGI	NA	NA	RADHEY SHAY/	NA	NA	M/S SHIVA MEDICAL AGENCIES,IMLI MARKET,ANOOPSHAHR	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202390	RR058753		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAKESH RASTOGI	NA	NA	RADHEY SHAY/	NA	NA	M/S SHIVA MEDICAL AGENCIES,IMLI MARKET,ANOOPSHAHR	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202390	RR058753		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAKESH RASTOGI	NA	NA	RADHEY SHAY/	NA	NA	M/S SHIVA MEDICAL AGENCIES,IMLI MARKET,ANOOPSHAHR	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202390	RR058753		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAKESH RASTOGI	NA	NA	RADHEY SHAY/	NA	NA	M/S SHIVA MEDICAL AGENCIES,IMLI MARKET,ANOOPSHAHR	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202390	RR058753		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAKESH RASTOGI	NA	NA	RADHEY SHAY/	NA	NA	M/S SHIVA MEDICAL AGENCIES,IMLI MARKET,ANOOPSHAHR	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202390	RR058753		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAKESH RASTOGI	NA	NA	RADHEY SHAY/	NA	NA	M/S SHIVA MEDICAL AGENCIES,IMLI MARKET,ANOOPSHAHR	INDIA	UTTAR PRADESH	DIST BULANDSHAHR	202390	RR058753		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAKESH RATTAN SHARMA	NA	NA	RAM DUTT SHA	NA	NA	FLAT NO 19 ONGC OFFICERS FLATS,MITHAGAR ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400081	RR314023		Amount for unpaid and unclaime	80	12-NOV-2024				DEEPASHARMA			No	No	FY-1
RAKESH ROHTI MANIAR	NA	NA	NA	NA	NA	CHANDULAL CHUNILAL & CO,IST FLR STOCK EXCH R NO 125,FORT DALA STREET	INDIA	MAHARASHTRA	MUMBAI	400023	RR311177		Amount for unpaid and unclaime	80	12-NOV-2024				ROHITTMANIAR			No	No	FY-1
RAKESH S PATEL	NA	NA	SHANTILAL	NA	NA	A-6 JALARAM SOC B/H GURUNAGAR,SOC VARACHHA RD,	INDIA	GUJARAT	SURAT	395006	RR026301		Amount for unpaid and unclaime	400	12-NOV-2024				HIMASPATEL			No	No	FY-1
RAKESH SABHARWAL	NA	NA	HUSSANLAL SA	NA	NA	C/O CITI INVETMENT,SADAR BAZAR,	INDIA	PUNJAB	KAPURTHALA	144601	RR318463		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
RAKESH SABHARWAL	NA	NA	HUSSANLAL SA	NA	NA	C/O CITI INVETMENT,SADAR BAZAR,	INDIA	PUNJAB	KAPURTHALA	144601	RR318463		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
RAKESH SABHARWAL	NA	NA	HUSSANLAL SA	NA	NA	C/O CITI INVETMENT,SADAR BAZAR,	INDIA	PUNJAB	KAPURTHALA	144601	RR318463		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
RAKESH SABHARWAL	NA	NA	HUSSANLAL SA	NA	NA	C/O CITI INVETMENT,SADAR BAZAR,	INDIA	PUNJAB	KAPURTHALA	144601	RR318463		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
RAKESH SABHARWAL	NA	NA	HUSSANLAL SA	NA	NA	C/O CITI INVETMENT,SADAR BAZAR,	INDIA	PUNJAB	KAPURTHALA	144601	RR318463		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
RAKESH SABHARWAL	NA	NA	HUSSANLAL SA	NA	NA	C/O CITI INVETMENT,SADAR BAZAR,	INDIA	PUNJAB	KAPURTHALA	144601	RR318463		Amount for unpaid and unclaime	390	16-OCT-2029							No	No	FY-6
RAKESH SAMANTA	NA	NA	NA	NA	NA	SO CHANDI SAMANTJOTEGHANASHYAM SHYAMGANG JOTGHANASHYAM JOTEGHANASHYAM	INDIA	WEST BENGAL	WEST MIDNAPORE	721153	1208870073869871		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
RAKESH SAMANTA	NA	NA	NA	NA	NA	SO CHANDI SAMANTJOTEGHANASHYAM SHYAMGANG JOTGHANASHYAM JOTEGHANASHYAM	INDIA	WEST BENGAL	WEST MIDNAPORE	721153	1208870073869871		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAKESH SAMANTA	NA	NA	NA	NA	NA	SO CHANDI SAMANTJOTEGHANASHYAM SHYAMGANG JOTGHANASHYAM JOTEGHANASHYAM	INDIA	WEST BENGAL	WEST MIDNAPORE	721153	1208870073869871		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAKESH SAMBHAJI PATIL	NA	NA	NA	NA	NA	6402 VAISHNAVI CLASSIC VEER SAVARKAR MARG NR GANPATI MNDR NARINGI PHATA VASAI	INDIA	MAHARASHTRA	THANE	401305	1208870030907155		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
RAKESH SAMBHAJI PATIL	NA	NA	NA	NA	NA	6402 VAISHNAVI CLASSIC VEER SAVARKAR MARG NR GANPATI MNDR NARINGI PHATA VASAI	INDIA	MAHARASHTRA	THANE	401305	1208870030907155		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
RAKESH SETHI	NA	NA	JUGAL KISHOR	NA	NA	46 SHARDA NIKETAN,SARASWATI VIHAR,	INDIA	DELHI	DELHI	110034	RR038416		Amount for unpaid and unclaime	700	12-NOV-2024				ALKASETHI			No	No	FY-1
RAKESH SETHI	NA	NA	JUGAL KISHOR	NA	NA	46 SHARDA NIKETAN,SARASWATI VIHAR,	INDIA	DELHI	DELHI	110034	RR038416		Amount for unpaid and unclaime	875	07-OCT-2026				ALKASETHI			No	No	FY-3
RAKESH SETHI	NA	NA	SHRI VAS DEV	NA	NA	A/3/238 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	RR033235		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAKESH SETHI	NA	NA	JUGAL KISHOR	NA	NA	46 SHARDA NIKETAN,SARASWATI VIHAR,	INDIA	DELHI	DELHI	110034	RR038416		Amount for unpaid and unclaime	875	12-MAY-2027				ALKASETHI			No	No	FY-4
RAKESH SETHI	NA	NA	SHRI VAS DEV	NA	NA	A/3/238 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	RR033235		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAKESH SETHI	NA	NA	SHRI VAS DEV	NA	NA	A/3/238 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	RR033235		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAKESH SETHI	NA	NA	JUGAL KISHOR	NA	NA	46 SHARDA NIKETAN,SARASWATI VIHAR,	INDIA	DELHI	DELHI	110034	RR038416		Amount for unpaid and unclaime	1138	16-OCT-2029				ALKASETHI			No	No	FY-6
RAKESH SETHI	NA	NA	SHRI VAS DEV	NA	NA	A/3/238 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	RR033235		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAKESH SETHI	NA	NA	JUGAL KISHOR	NA	NA	46 SHARDA NIKETAN,SARASWATI VIHAR,	INDIA	DELHI	DELHI	110034	RR038416		Amount for unpaid and unclaime	1225	06-NOV-2030				ALKASETHI			No	No	FY-7
RAKESH SHAH	NA	NA	CHAMPAKLAL	NA	NA	59/B RAMKRISHNA SOC,MANJALPUR,	INDIA	GUJARAT	BARODA	390011	RR185294		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAKESH SINHA	NA	NA	K C SINHA	NA	NA	31/D PKTA,MAYUR VIHAR PH-II,	INDIA	DELHI	DELHI	110091	RR018694		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAKESH SINHA	NA	NA	K C SINHA	NA	NA	31/D PKTA,MAYUR VIHAR PH-II,	INDIA	DELHI	DELHI	110091	RR018694		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAKESH SINHA	NA	NA	K C SINHA	NA	NA	31/D PKTA,MAYUR VIHAR PH-II,	INDIA	DELHI	DELHI	110091	RR018694		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAKESH SINHA	NA	NA	K C SINHA	NA	NA	31/D PKTA,MAYUR VIHAR PH-II,	INDIA	DELHI	DELHI	110091	RR018694		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAKESH SINHA	NA	NA	K C SINHA	NA	NA	31/D PKTA,MAYUR VIHAR PH-II,	INDIA	DELHI	DELHI	110091	RR018694		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAKESH SINHA	NA	NA	K C SINHA	NA	NA	31/D PKTA,MAYUR VIHAR PH-II,	INDIA	DELHI	DELHI	110091	RR018694		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAKESH SONI	NA	NA	NA	NA	NA	S/O RAMESH CHAND SONI11, MAHAVEER NAGAR, MANDI ROADSAWAI MADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001	1203800000163156		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
RAKESH SONI	NA	NA	NA	NA	NA	S/O RAMESH CHAND SONI11, MAHAVEER NAGAR, MANDI ROADSAWAI MADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001	1203800000163156		Amount for unpaid and unclaime	72	16-OCT-2029							No	No	FY-6
RAKESH SONI	NA	NA	NA	NA	NA	S/O RAMESH CHAND SONI11, MAHAVEER NAGAR, MANDI ROADSAWAI MADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001	1203800000163156		Amount for unpaid and unclaime	77	06-NOV-2030							No	No	FY-7
RAKESH SOOD	NA	NA	RANBIR SOOD	NA	NA	SOOD TRADERS,NEW GRAIN MARKET,PO KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	RR032875		Amount for unpaid and unclaime	400	12-NOV-2024				SANYOGITA			No	No	FY-1
RAKESH SOOD	NA	NA	RANBIR SOOD	NA	NA	SOOD TRADERS,NEW GRAIN MARKET,PO KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	RR032875		Amount for unpaid and unclaime	450	01-OCT-2025				SANYOGITA			No	No	FY-2
RAKESH SOOD	NA	NA	RANBIR SOOD	NA	NA	SOOD TRADERS,NEW GRAIN MARKET,PO KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	RR032875		Amount for unpaid and unclaime	500	07-OCT-2026				SANYOGITA			No	No	FY-3
RAKESH SOOD	NA	NA	RANBIR SOOD	NA	NA	SOOD TRADERS,NEW GRAIN MARKET,PO KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	RR032875		Amount for unpaid and unclaime	500	12-MAY-2027				SANYOGITA			No	No	FY-4
RAKESH SOOD	NA	NA	RANBIR SOOD	NA	NA	SOOD TRADERS,NEW GRAIN MARKET,PO KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	RR032875		Amount for unpaid and unclaime	600	04-NOV-2028				SANYOGITA			No	No	FY-5
RAKESH SOOD	NA	NA	RANBIR SOOD	NA	NA	SOOD TRADERS,NEW GRAIN MARKET,PO KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	RR032875		Amount for unpaid and unclaime	650	16-OCT-2029				SANYOGITA			No	No	FY-6
RAKESH SOOD	NA	NA	RANBIR SOOD	NA	NA	SOOD TRADERS,NEW GRAIN MARKET,PO KHANNA	INDIA	PUNJAB	DIST LUDHIANA	141401	RR032875		Amount for unpaid and unclaime	700	06-NOV-2030				SANYOGITA			No	No	FY-7
RAKESH SYAL	NA	NA	NA	NA	NA	C/O R SYAL 7 CO,ARPAM,7/121/C SWAROOP NAGAR	INDIA	UTTAR PRADESH	KANPUR	208002	RR180098		Amount for unpaid and unclaime	400	12-NOV-2024				SHUBHITASYAL			No	No	FY-1
RAKESH SYAL	NA	NA	NA	NA	NA	C/O R SYAL 7 CO,ARPAM,7/121/C SWAROOP NAGAR	INDIA	UTTAR PRADESH	KANPUR	208002	RR180098		Amount for unpaid and unclaime	450	01-OCT-2025				SHUBHITASYAL			No	No	FY-2
Rakesh Thakur	NA	NA	NA	NA	NA	1 D, NEELKANTH APARTMENTS,PLOT NO 46,I P EXTENSION PATPAR GANJ	INDIA	DELHI	NEW DELHI	110092	IN30058910029051		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
RAKESH TOLARAM PAGRANI	NA	NA	NA	NA	NA	BEHIND B BLOCK 10 OPP.GALAXY TELORS,RIVER ROAD PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	1203280000411635		Amount for unpaid and unclaime	37	12-MAY-2027							No	No	FY-4
RAKESH TOLARAM PAGRANI	NA	NA	NA	NA	NA	BEHIND B BLOCK 10 OPP.GALAXY TELORS,RIVER ROAD PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	1203280000411635		Amount for unpaid and unclaime	44	04-NOV-2028							No	No	FY-5
RAKESH V BHATT	NA	NA	VINOD CHAND	NA	NA	CATEGORY III BLOCK NO 11/65,KEVADIA COLONY NEAR NAVJIVAN,GROUND VALIA ROAD P O RAJPIPLA	INDIA	GUJARAT	DIST BHARUCH	393113	RR173428		Amount for unpaid and unclaime	80	12-NOV-2024				MITABENRBHATT			No	No	FY-1
RAKESH V BHATT	NA	NA	VINOD CHAND	NA	NA	CATEGORY III BLOCK NO 11/65,KEVADIA COLONY NEAR NAVJIVAN,GROUND VALIA ROAD P O RAJPIPLA	INDIA	GUJARAT	DIST BHARUCH	393113	RR173428		Amount for unpaid and unclaime	90	01-OCT-2025				MITABENRBHATT			No	No	FY-2
RAKESH V BHATT	NA	NA	VINOD CHAND	NA	NA	CATEGORY III BLOCK NO 11/65,KEVADIA COLONY NEAR NAVJIVAN,GROUND VALIA ROAD P O RAJPIPLA	INDIA	GUJARAT	DIST BHARUCH	393113	RR173428		Amount for unpaid and unclaime	100	07-OCT-2026				MITABENRBHATT			No	No	FY-3
RAKESH V BHATT	NA	NA	VINOD CHAND	NA	NA	CATEGORY III BLOCK NO 11/65,KEVADIA COLONY NEAR NAVJIVAN,GROUND VALIA ROAD P O RAJPIPLA	INDIA	GUJARAT	DIST BHARUCH	393113	RR173428		Amount for unpaid and unclaime	100	12-MAY-2027				MITABENRBHATT			No	No	FY-4
RAKESH V BHATT	NA	NA	VINOD CHAND	NA	NA	CATEGORY III BLOCK NO 11/65,KEVADIA COLONY NEAR NAVJIVAN,GROUND VALIA ROAD P O RAJPIPLA	INDIA	GUJARAT	DIST BHARUCH	393113	RR173428		Amount for unpaid and unclaime	120	04-NOV-2028				MITABENRBHATT			No	No	FY-5
RAKESH V BHATT	NA	NA	VINOD CHAND	NA	NA	CATEGORY III BLOCK NO 11/65,KEVADIA COLONY NEAR NAVJIVAN,GROUND VALIA ROAD P O RAJPIPLA	INDIA	GUJARAT	DIST BHARUCH	393113	RR173428		Amount for unpaid and unclaime	130	16-OCT-2029				MITABENRBHATT			No	No	FY-6
RAKESH VERMA	NA	NA	M L VERMA	NA	NA	A/27 WAZIRPUR,INDUSTRIAL AREA,	INDIA	DELHI	NEW DELHI	110052	RR319352		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAKESHKUMAR ARORA	NA	NA	MULKHRAJ ARI	NA	NA	STREET SHER SINGH,KAMBOJ NAGAR,	INDIA	PUNJAB	FEROZEPUR	152002	RR013779		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAKESHKUMAR GANGADEEN MAURYA	NA	NA	NA	NA	NA	HDFC BANK LTD,101/104 DEEKSHA COMPLEX,NR GUNJAN CINEMA KOPRALI RDAD	INDIA	GUJARAT	VAPI	396195	1201330000048048		Amount for unpaid and unclaime	30	12-NOV-2024							No	No	FY-1
RAKESHKUMAR GANGADEEN MAURYA	NA	NA	NA	NA	NA	HDFC BANK LTD,101/104 DEEKSHA COMPLEX,NR GUNJAN CINEMA KOPRALI RDAD	INDIA	GUJARAT	VAPI	396195	1201330000048048		Amount for unpaid and unclaime	34	01-OCT-2025							No	No	FY-2
RAKESHKUMAR MAHENDRABHAI SHAH	NA	NA	MAHENDRABH	NA	NA	NEAR KOTKUVA,NEAR JAIN NANA DERASAR,	INDIA	GUJARAT	UNJHA	384170	RR308415		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAKESHKUMAR MAHENDRABHAI SHAH	NA	NA	MAHENDRABH	NA	NA	NEAR KOTKUVA,NEAR JAIN NANA DERASAR,	INDIA	GUJARAT	UNJHA	384170	RR308415		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAKESHKUMAR MAHENDRABHAI SHAH	NA	NA	MAHENDRABH	NA	NA	NEAR KOTKUVA,NEAR JAIN NANA DERASAR,	INDIA	GUJARAT	UNJHA	384170	RR308415		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RAKESHKUMAR MAHENDRABHAI SHAH	NA	NA	MAHENDRABH	NA	NA	NEAR KOTKUVA,NEAR JAIN NANA DERASAR,	INDIA	GUJARAT	UNJHA	384170	RR308415		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RAKESHKUMAR MAHENDRABHAI SHAH	NA	NA	MAHENDRABH	NA	NA	NEAR KOTKUVA,NEAR JAIN NANA DERASAR,	INDIA	GUJARAT	UNJHA	384170	RR308415		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
RAKESHKUMAR NIRMAN	NA	NA	GOPICHAND N	NA	NA	H NO 5763 GALI NO 5,NEW CHANDRAWAL NR MALKA GANJ,	INDIA	DELHI	DELHI	110007	RR068501		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAKESHKUMAR NIRMAN	NA	NA	GOPICHAND N	NA	NA	H NO 5763 GALI NO 5,NEW CHANDRAWAL NR MALKA GANJ,	INDIA	DELHI	DELHI	110007	RR068501		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAKESHKUMAR NIRMAN	NA	NA	GOPICHAND N	NA	NA	H NO 5763 GALI NO 5,NEW CHANDRAWAL NR MALKA GANJ,	INDIA	DELHI	DELHI	110007	RR068501		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAKESHKUMAR NIRMAN	NA	NA	GOPICHAND N	NA	NA	H NO 5763 GALI NO 5,NEW CHANDRAWAL NR MALKA GANJ,	INDIA	DELHI	DELHI	110007	RR068501		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAKESHKUMAR NIRMAN	NA	NA	GOPICHAND N	NA	NA	H NO 5763 GALI NO 5,NEW CHANDRAWAL NR MALKA GANJ,	INDIA	DELHI	DELHI	110007	RR068501		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAKESHKUMAR NIRMAN	NA	NA	GOPICHAND N	NA	NA	H NO 5763 GALI NO 5,NEW CHANDRAWAL NR MALKA GANJ,	INDIA	DELHI	DELHI	110007	RR068501		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAKESHKUMAR PATEL	NA	NA	NA	NA	NA	7/B RUDRASHIVA DESAI RAJU PARK,NR G WADI,	INDIA	GUJARAT	ANAND	388001	RR180120		Amount for unpaid and unclaime	100	12-NOV-2024				RAKSHABENPATEL			No	No	FY-1
RAKESHKUMAR PATEL	NA	NA	NA	NA	NA	7/B RUDRASHIVA DESAI RAJU PARK,NR G WADI,	INDIA	GUJARAT	ANAND	388001	RR180120		Amount for unpaid and unclaime	113	01-OCT-2025				RAKSHABENPATEL			No	No	FY-2
RAKESHKUMAR PATEL	NA	NA	NA	NA	NA	7/B RUDRASHIVA DESAI RAJU PARK,NR G WADI,	INDIA	GUJARAT	ANAND	388001	RR180120		Amount for unpaid and unclaime	125	07-OCT-2026				RAKSHABENPATEL			No	No	FY-3
RAKESHKUMAR PATEL	NA	NA	NA	NA	NA	7/B RUDRASHIVA DESAI RAJU PARK,NR G WADI,	INDIA	GUJARAT	ANAND	388001	RR180120		Amount for unpaid and unclaime	125	12-MAY-2027				RAKSHABENPATEL			No	No	FY-4
RAKESHKUMAR PATEL	NA	NA	NA	NA	NA	7/B RUDRASHIVA DESAI RAJU PARK,NR G WADI,	INDIA	GUJARAT	ANAND	388001	RR180120		Amount for unpaid and unclaime	150	04-NOV-2028				RAKSHABENPATEL			No	No	FY-5
RAKESHKUMAR PATEL	NA	NA	NA	NA	NA	7/B RUDRASHIVA DESAI RAJU PARK,NR G WADI,	INDIA	GUJARAT	ANAND	388001	RR180120		Amount for unpaid and unclaime	163	16-OCT-2029				RAKSHABENPATEL			No	No	FY-6
RAKESHKUMAR PATEL	NA	NA	NA	NA	NA	7/B RUDRASHIVA DESAI RAJU PARK,NR G WADI,	INDIA	GUJARAT	ANAND	388001	RR180120		Amount for unpaid and unclaime	175	06-NOV-2030				RAKSHABENPATEL			No	No	FY-7
RAKESHKUMAR S SHAH	NA	NA	SURESH CHAN	NA	NA	L/4/8/119,SHASTRI NAGAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	RR311410		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAKESHKUMAR SHARMA	NA	NA	MURLIDHAR SI	NA	NA	C 4/50 SECTOR 6,ROHINI,	INDIA	DELHI	DELHI	110085	RR014486		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RAKHEE CHHABRA	NA	NA	MAHENDRAPA	NA	NA	37/39 MALL ROAD, ,	INDIA	DELHI	DELHI	110054	RR310377		Amount for unpaid and unclaime	960	12-NOV-2024							No	No	FY-1
RAKHI AGARWAL	NA	NA	NA	NA	NA	C/O Mahesh Kumar AgarwalDeshbandhupara Deshbandhupara Deshbandhupara Deshbandhupara	INDIA	WEST BENGAL	NORTH DINAJPUR	733201	1208160008971091		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
RAKHI DEVI	NA	NA	NA	NA	NA	W O Sunil arianpuraarianpura Arainpura 12Karnal Haryana 132114	INDIA	HARYANA	KARNAL	132114	1208670005989045		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAKHI GOYAL	NA	NA	SAJJAN KUMAI	NA	NA	1461 GALI ARYA SAMAJ,BAZAR SITA RAM,	INDIA	DELHI	DELHI	110006	RR043753		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
RAKHI GUPTA	NA	NA	K L GUPTA	NA	NA	74/114 DHAMKUTTI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR062486		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAKHI GUPTA	NA	NA	K L GUPTA	NA	NA	74/114 DHAMKUTTI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR062486		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
RAKHI GUPTA	NA	NA	K L GUPTA	NA	NA	74/114 DHAMKUTTI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR062486		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
RAKHI GUPTA	NA	NA	K L GUPTA	NA	NA	74/114 DHAMKUTTI, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR062486		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
RAKHI JAGDEEP SINGH	NA	NA	JAGDEEP SINGI	NA	NA	16 HARGOBIND COLONY OPP GOVT,PRESS SIRHIND ROAD,	INDIA	PUNJAB	PATIALA	147001	RR031704		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAKHI JAGDEEP SINGH	NA	NA	JAGDEEP SINGI	NA	NA	16 HARGOBIND COLONY OPP GOVT,PRESS SIRHIND ROAD,	INDIA	PUNJAB	PATIALA	147001	RR031704		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAKHI JAGDEEP SINGH	NA	NA	JAGDEEP SINGI	NA	NA	16 HARGOBIND COLONY OPP GOVT,PRESS SIRHIND ROAD,	INDIA	PUNJAB	PATIALA	147001	RR031704		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAKHI JAGDEEP SINGH	NA	NA	JAGDEEP SINGI	NA	NA	16 HARGOBIND COLONY OPP GOVT,PRESS SIRHIND ROAD,	INDIA	PUNJAB	PATIALA	147001	RR031704		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAKMANI VAISHNAV	NA	NA	NA	NA	NA	138 KALBADEVI ROAD,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	RR180140		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAKSHA H PATEL	NA	NA	NA	NA	NA	45 TAPONAV SOCIETY PART 1,NEAR AMBER CINEMA SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	RR310524		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAKSHA JALAN	NA	NA	BIJAY KUMAR J	NA	NA	8/1/1 ALIPORE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	RR184105		Amount for unpaid and unclaime	1000	12-NOV-2024				MANJUJALAN			No	No	FY-1
RAKSHA RANI	NA	NA	NARAIN DASS I	NA	NA	NARAIN JEWELLERS,SARAFAN BAZAR,	INDIA	PUNJAB	LUDHIANA	141001	RR042010		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAKSHA RANI	NA	NA	NARAIN DASS I	NA	NA	NARAIN JEWELLERS,SARAFAN BAZAR,	INDIA	PUNJAB	LUDHIANA	141001	RR042010		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAKSHA RANI	NA	NA	NARAIN DASS I	NA	NA	NARAIN JEWELLERS,SARAFAN BAZAR,	INDIA	PUNJAB	LUDHIANA	141001	RR042010		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAKSHA RANI	NA	NA	NARAIN DASS I	NA	NA	NARAIN JEWELLERS,SARAFAN BAZAR,	INDIA	PUNJAB	LUDHIANA	141001	RR042010		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAKSHA RANI	NA	NA	NARAIN DASS I	NA	NA	NARAIN JEWELLERS,SARAFAN BAZAR,	INDIA	PUNJAB	LUDHIANA	141001	RR042010		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAKSHA SUKLA	NA	NA	MANUBHAI SH	NA	NA	37 PANKAJ SOCIETY ANAND NAGAR,BHTHA,	INDIA	GUJARAT	AHMEDABAD	380007	RR023333		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAKSHABEN M PARMAR	NA	NA	MOHANBHAI	NA	NA	1187 YOGESHWAR NAGAR,NR GOTRI,	INDIA	GUJARAT	BARODA	390021	RR315081		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAKSHABEN M PARMAR	NA	NA	MOHANBHAI	NA	NA	1187 YOGESHWAR NAGAR,NR GOTRI,	INDIA	GUJARAT	BARODA	390021	RR315081		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAKSHITH POOJARY	NA	NA	NA	NA	NA	2-67, MUNDEVU HOUSE,GANJIMUTA POST MUDUPERAR,DAKSHINA KANNADA	INDIA	KARNATAKA	MANGALORE	574166	1302340000492636		Amount for unpaid and unclaime	5	01-OCT-2025							No	No	FY-2
RAKSHITH SHENOY KUNJAL	NA	NA	NA	NA	NA	444 SHRI MAHALASA KUNJA LPOST MATAPADY ROAD KUNJALPOST	INDIA	KARNATAKA	UDUPI	576213	1208870060839520		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
RAKSHITH SHENOY KUNJAL	NA	NA	NA	NA	NA	444 SHRI MAHALASA KUNJA LPOST MATAPADY ROAD KUNJALPOST	INDIA	KARNATAKA	UDUPI	576213	1208870060839520		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
RAM AUTAR SINGAL	NA	NA	AJAY KUMAR	NA	NA	SINGAL & CO CEMENT,RTODIST OLD ANAJ MANDI,	INDIA	HARYANA	HISAR	125001	RR033295		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAM AUTAR SINGAL	NA	NA	AJAY KUMAR	NA	NA	SINGAL & CO CEMENT,RTODIST OLD ANAJ MANDI,	INDIA	HARYANA	HISAR	125001	RR033295		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAM AUTAR SINGAL	NA	NA	AJAY KUMAR	NA	NA	SINGAL & CO CEMENT,RTODIST OLD ANAJ MANDI,	INDIA	HARYANA	HISAR	125001	RR033295		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAM AUTAR SINGAL	NA	NA	AJAY KUMAR	NA	NA	SINGAL & CO CEMENT,RTODIST OLD ANAJ MANDI,	INDIA	HARYANA	HISAR	125001	RR033295		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAM AUTAR SINGAL	NA	NA	AJAY KUMAR	NA	NA	SINGAL & CO CEMENT,RTODIST OLD ANAJ MANDI,	INDIA	HARYANA	HISAR	125001	RR033295		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAM AUTAR SINGAL	NA	NA	AJAY KUMAR	NA	NA	SINGAL & CO CEMENT,RTODIST OLD ANAJ MANDI,	INDIA	HARYANA	HISAR	125001	RR033295		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAM AUTAR SINGAL	NA	NA	AJAY KUMAR	NA	NA	SINGAL & CO CEMENT,RTODIST OLD ANAJ MANDI,	INDIA	HARYANA	HISAR	125001	RR033295		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAM AUTAR SOMANI	NA	NA	SREENARAIN S	NA	NA	16 A AMHERST STREET, ,	INDIA	WEST BENGAL	KOLKATA	700009	RR044417		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAM AUTAR SOMANI	NA	NA	SREENARAIN S	NA	NA	16 A AMHERST STREET, ,	INDIA	WEST BENGAL	KOLKATA	700009	RR044417		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
RAM AVTAR	NA	NA	NA	NA	NA	D/10 TELEGRAPH PLACE,BANGLA SAHIB ROAD,	INDIA	DELHI	NEW DELHI	110001	RR174550		Amount for unpaid and unclaime	660	12-NOV-2024							No	No	FY-1
RAM AVTAR AGGARWAL	NA	NA	RAM SAROOP	NA	NA	D-68 HARI NAGAR,CLOCK TOWER,	INDIA	DELHI	NEW DELHI	110064	RR014464		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAM AVTAR GUPTA	NA	NA	SH DAYA RAM	NA	NA	B/1245,ANSALS PALAM VIHAR,	INDIA	HARYANA	GURGAON	122017	RR180163		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAM AVTAR VERMA	NA	NA	SRI R L VERMA	NA	NA	ASHA DEEP DAHIGORA,P O GHATSILA,	INDIA	JHARKHAND	DIST SINGHBHUM	832303	RR187599		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAM BABU BAJPAI	NA	NA	SHIV GOPAL	NA	NA	C/O RAJEEV DUBEY G-T/4-B LARMOUR BAGH,TAGORE ROAD CANTT,	INDIA	UTTAR PRADESH	KANPUR	208004	RR043686		Amount for unpaid and unclaime	400	12-NOV-2024				SHILJABAJPAI			No	No	FY-1
RAM BABU SHARMA	NA	NA	RAMADHAR SI	NA	NA	RAI COMMERCIAL COLLEGE,32 RANI MAHAL,	INDIA	UTTAR PRADESH	JHANSI	284002	RR035147		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAM BABU SHARMA	NA	NA	RAMADHAR SI	NA	NA	RAI COMMERCIAL COLLEGE,32 RANI MAHAL,	INDIA	UTTAR PRADESH	JHANSI	284002	RR035147		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAM BABU SHARMA	NA	NA	RAMADHAR SI	NA	NA	RAI COMMERCIAL COLLEGE,32 RANI MAHAL,	INDIA	UTTAR PRADESH	JHANSI	284002	RR035147		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAM BABU SHARMA	NA	NA	RAMADHAR SI	NA	NA	RAI COMMERCIAL COLLEGE,32 RANI MAHAL,	INDIA	UTTAR PRADESH	JHANSI	284002	RR035147		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAM BABU SHARMA	NA	NA	RAMADHAR SI	NA	NA	RAI COMMERCIAL COLLEGE,32 RANI MAHAL,	INDIA	UTTAR PRADESH	JHANSI	284002	RR035147		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAM BACHAN SINGH	NA	NA	NA	NA	NA	VILL+PS SHAHPUR PO DAUDPUR,VIA DANAPUR CANTT DI,	INDIA	JHARKHAND	PATNA	801502	RR180172		Amount for unpaid and unclaime	100	12-NOV-2024	BPDPS5321F			SUNILKUMAR			No	No	FY-1
RAM BACHAN SINGH	NA	NA	NA	NA	NA	VILL+PS SHAHPUR PO DAUDPUR,VIA DANAPUR CANTT DI,	INDIA	JHARKHAND	PATNA	801502	RR180172		Amount for unpaid and unclaime	113	01-OCT-2025	BPDPS5321F			SUNILKUMAR			No	No	FY-2
RAM BACHAN SINGH	NA	NA	NA	NA	NA	VILL+PS SHAHPUR PO DAUDPUR,VIA DANAPUR CANTT DI,	INDIA	JHARKHAND	PATNA	801502	RR180172		Amount for unpaid and unclaime	163	16-OCT-2029	BPDPS5321F			SUNILKUMAR			No	No	FY-6
RAM BACHAN SINGH	NA	NA	NA	NA	NA	VILL+PS SHAHPUR PO DAUDPUR,VIA DANAPUR CANTT DI,	INDIA	JHARKHAND	PATNA	801502	RR180172		Amount for unpaid and unclaime	175	06-NOV-2030	BPDPS5321F			SUNILKUMAR			No	No	FY-7
RAM BALLABH NAGORI	NA	NA	SHRIR G NAGO	NA	NA	C/O SANJAY ENTER H NO 3-38-31,PL NO 46 GANESH NGR NR RLY COL,W MARREDPALLY	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	RR172713		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAM BALLABH NATANI	NA	NA	B N NATANI	NA	NA	285 NATANI YOKA RASTA, ,	INDIA	RAJASTHAN	JAIPUR	302003	RR032187		Amount for unpaid and unclaime	450	01-OCT-2025	ABFPN4669N						No	No	FY-2
RAM BHAJ JINDAL	NA	NA	BHAYYA RAM J	NA	NA	SBCO,HEAD POST OFFICE,	INDIA	HARYANA	PANIPAT	132103	RR061407		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
RAM BHAJ JINDAL	NA	NA	BHAYYA RAM J	NA	NA	SBCO,HEAD POST OFFICE,	INDIA	HARYANA	PANIPAT	132103	RR061407		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAM BHAJ JINDAL	NA	NA	BHAYYA RAM J	NA	NA	SBCO,HEAD POST OFFICE,	INDIA	HARYANA	PANIPAT	132103	RR061407		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAM BHAJ JINDAL	NA	NA	BHAYYA RAM J	NA	NA	SBCO,HEAD POST OFFICE,	INDIA	HARYANA	PANIPAT	132103	RR061407		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAM BHAJ JINDAL	NA	NA	BHAYYA RAM J	NA	NA	SBCO,HEAD POST OFFICE,	INDIA	HARYANA	PANIPAT	132103	RR061407		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAM BHAROSE PARSHAR	NA	NA	BHAROLAL	NA	NA	5/547,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	RR313111		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAM BHAROSE PARSHAR	NA	NA	BHAROLAL	NA	NA	5/547,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	RR313111		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAM BHAROSE PARSHAR	NA	NA	BHAROLAL	NA	NA	5/547,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	RR313111		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RAM BHAROSE PARSHAR	NA	NA	BHAROLAL	NA	NA	5/547,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	RR313111		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RAM BHAROSE PARSHAR	NA	NA	BHAROLAL	NA	NA	5/547,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	RR313111		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
RAM BILAS SINGH	NA	NA	NA	NA	NA	C/O MAHABIR SINGH RETIRED HEAD MASTER,VIA KIUL (RS),DIST LAKHISARAI BIHAR	INDIA	JHARKHAND	RAMPUR	811310	RR180180		Amount for unpaid and unclaime	100	12-NOV-2024					USHADEVI		No	No	FY-1
RAM BINOD PANDEY	NA	NA	RAM JIYWAN P	NA	NA	8 LYONS RANGE, ,	INDIA	WEST BENGAL	KOLKATA	700001	RR373303		Amount for unpaid and unclaime	563	01-OCT-2025	ATUPP6777A						No	No	FY-2
RAM BINOD PANDEY	NA	NA	RAM JIYWAN P	NA	NA	8 LYONS RANGE, ,	INDIA	WEST BENGAL	KOLKATA	700001	RR373303		Amount for unpaid and unclaime	625	12-MAY-2027	ATUPP6777A						No	No	FY-4
RAM BINOD PANDEY	NA	NA	RAM JIYWAN P	NA	NA	8 LYONS RANGE, ,	INDIA	WEST BENGAL	KOLKATA	700001	RR373303		Amount for unpaid and unclaime	875	06-NOV-2030	ATUPP6777A						No	No	FY-7
RAM CHAND ASNANI	NA	NA	SUNDER DAS A	NA	NA	C/O AJANTA SAREE CENTRE,JANKI PARK,	INDIA	MADHYA PRADESH	REWA	486001	RR049242		Amount for unpaid and unclaime	200	12-NOV-2024	ADOPA4183B						No	No	FY-1
RAM CHAND ASNANI	NA	NA	SUNDER DAS A	NA	NA	C/O AJANTA SAREE CENTRE,JANKI PARK,	INDIA	MADHYA PRADESH	REWA	486001	RR049242		Amount for unpaid and unclaime	225	01-OCT-2025	ADOPA4183B						No	No	FY-2
RAM CHAND ASNANI	NA	NA	SUNDER DAS A	NA	NA	C/O AJANTA SAREE CENTRE,JANKI PARK,	INDIA	MADHYA PRADESH	REWA	486001	RR049242		Amount for unpaid and unclaime	250	07-OCT-2026	ADOPA4183B						No	No	FY-3
RAM CHAND ASNANI	NA	NA	SUNDER DAS A	NA	NA	C/O AJANTA SAREE CENTRE,JANKI PARK,	INDIA	MADHYA PRADESH	REWA	486001	RR049242		Amount for unpaid and unclaime	250	12-MAY-2027	ADOPA4183B						No	No	FY-4
RAM CHAND ASNANI	NA	NA	SUNDER DAS A	NA	NA	C/O AJANTA SAREE CENTRE,JANKI PARK,	INDIA	MADHYA PRADESH	REWA	486001	RR049242		Amount for unpaid and unclaime	300	04-NOV-2028	ADOPA4183B						No	No	FY-5
RAM CHAND ASNANI	NA	NA	SUNDER DAS A	NA	NA	C/O AJANTA SAREE CENTRE,JANKI PARK,	INDIA	MADHYA PRADESH	REWA	486001	RR049242		Amount for unpaid and unclaime	325	16-OCT-2029	ADOPA4183B						No	No	FY-6
RAM CHAND ASNANI	NA	NA	SUNDER DAS A	NA	NA	C/O AJANTA SAREE CENTRE,JANKI PARK,	INDIA	MADHYA PRADESH	REWA	486001	RR049242		Amount for unpaid and unclaime	350	06-NOV-2030	ADOPA4183B						No	No	FY-7
RAM CHANDER MISRA	NA	NA	NA	NA	NA	5/145,KICHDIPUR,	INDIA	DELHI	NEW DELHI	110091	IN30020610120655		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAM CHANDER MISRA	NA	NA	NA	NA	NA	5/145,KICHDIPUR,	INDIA	DELHI	NEW DELHI	110091	IN30020610120655		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RAM CHANDER MISRA	NA	NA	NA	NA	NA	5/145,KICHDIPUR,	INDIA	DELHI	NEW DELHI	110091	IN30020610120655		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
RAM CHANDER MISRA	NA	NA	NA	NA	NA	5/145,KICHDIPUR,	INDIA	DELHI	NEW DELHI	110091	IN30020610120655		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
RAM CHANDRA BANODHIYA	NA	NA	NA	NA	NA	26/108 ROTI GODAM GURU PRASAD KA HATA	INDIA	UTTAR PRADESH	KANPUR	208001	IN30133018088868		Amount for unpaid and unclaime	600	04-NOV-2028	AAKPB2046D				SOMABANODHIYA		No	No	FY-5
RAM CHANDRA BANODHIYA	NA	NA	NA	NA	NA	26/108 ROTI GODAM GURU PRASAD KA HATA	INDIA	UTTAR PRADESH	KANPUR	208001	IN30133018088868		Amount for unpaid and unclaime	700	06-NOV-2030	AAKPB2046D				SOMABANODHIYA		No	No	FY-7
RAM CHANDRA C	NA	NA	C V G CHUDAR	NA	NA	A5 KAKATIYA NAGAR,HABSHIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	RR049831		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAM CHANDRA C	NA	NA	C V G CHUDAR	NA	NA	A5 KAKATIYA NAGAR,HABSHIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	RR049831		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAM CHANDRA C	NA	NA	C V G CHUDAR	NA	NA	A5 KAKATIYA NAGAR,HABSHIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	RR049831		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAM CHANDRA C	NA	NA	C V G CHUDAR	NA	NA	A5 KAKATIYA NAGAR,HABSHIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500007	RR049831		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAM CHANDRA MEHROTRA	NA	NA	SHREE J N MEH	NA	NA	33/146 GAYA PD STREET, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR072090		Amount for unpaid and unclaime	80	12-NOV-2024					MANJUMEHROTRA		No	No	FY-1
RAM CHANDRA MEHROTRA	NA	NA	SHREE J N MEH	NA	NA	33/146 GAYA PD STREET, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR072090		Amount for unpaid and unclaime	90	01-OCT-2025					MANJUMEHROTRA		No	No	FY-2
RAM CHANDRA MEHROTRA	NA	NA	SHREE J N MEH	NA	NA	33/146 GAYA PD STREET, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR072090		Amount for unpaid and unclaime	100	07-OCT-2026					MANJUMEHROTRA		No	No	FY-3
RAM CHANDRA MEHROTRA	NA	NA	SHREE J N MEH	NA	NA	33/146 GAYA PD STREET, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR072090		Amount for unpaid and unclaime	100	12-MAY-2027					MANJUMEHROTRA		No	No	FY-4
RAM CHANDRA MEHROTRA	NA	NA	SHREE J N MEH	NA	NA	33/146 GAYA PD STREET, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR072090		Amount for unpaid and unclaime	130	16-OCT-2029					MANJUMEHROTRA		No	No	FY-6
RAM CHANDRA MISRA	NA	NA	GAJENDRA	NA	NA	P 7 AROBIDA PALLY,PO SAMODA PALLY,PS BHADRESWAR	INDIA	WEST BENGAL	DIST HOOGHLY	712124	RR315787		Amount for unpaid and unclaime	80	12-NOV-2024					MAYAMISRA		No	No	FY-1
RAM CHANDRA RATNAKAR RAYARIKAR	NA	NA	NA	NA	NA	C/O K N RABADE,11 JAYAWANT SADAN SHIVAJI PARK,RD NO 3 DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	RR176286		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAM DAYAL DAYAMA	NA	NA	PARBHUDAYAL	NA	NA	C/O MUKUND TRADING CO,15-7-646/A/16 IIND FLOOR,BEGUM BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR022949		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAM DEO SHARMA	NA	NA	MUNNA LAL	NA	NA	1/A SIKDAR PARA LANE,NR TARA SUNDARY PARK,	INDIA	WEST BENGAL	KOLKATA	700007	AR035245		Amount for unpaid and unclaime	800	12-MAY-2027					PUSPADEVISHARMA		No	No	FY-4
RAM DHIRAJ RAM	NA	NA	NA	NA	NA	SHARMA COLONY ,VIKAS NAGAR ,HESAG, P.O.- HATIA	INDIA	JHARKHAND	RANCHI	834003	IN30133017370888		Amount for unpaid and unclaime	393	12-NOV-2024							No	No	FY-1
RAM DHIRAJ RAM	NA	NA	NA	NA	NA	SHARMA COLONY ,VIKAS NAGAR ,HESAG, P.O.- HATIA	INDIA	JHARKHAND	RANCHI	834003	IN30133017370888		Amount for unpaid and unclaime	442	01-OCT-2025							No	No	FY-2
RAM DHIRAJ RAM	NA	NA	NA	NA	NA	SHARMA COLONY ,VIKAS NAGAR ,HESAG, P.O.- HATIA	INDIA	JHARKHAND	RANCHI	834003	IN30133017370888		Amount for unpaid and unclaime	491	07-OCT-2026							No	No	FY-3
RAM DHIRAJ RAM	NA	NA	NA	NA	NA	SHARMA COLONY ,VIKAS NAGAR ,HESAG, P.O.- HATIA	INDIA	JHARKHAND	RANCHI	834003	IN30133017370888		Amount for unpaid and unclaime	491	12-MAY-2027							No	No	FY-4
RAM DHIRAJKUMAR MANGROLIYA	NA	NA	NA	NA	NA	901 ABHISHEK AVENUE ADAJANOPP LPSAVANI SCHOOL SURATCITY ADAJAN DN	INDIA	GUJARAT	SURAT	395009	1208870028424612		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
RAM DHIRAJKUMAR MANGROLIYA	NA	NA	NA	NA	NA	901 ABHISHEK AVENUE ADAJANOPP LPSAVANI SCHOOL SURATCITY ADAJAN DN	INDIA	GUJARAT	SURAT	395009	1208870028424612		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
RAM DULARI	NA	NA	NA	NA	NA	C O A KUMAR ENTERPRISES ,OPP NETWORK TRAVELS ,PALTAN BAZAR	INDIA	ASSAM	GUWAHATI	781008	IN30125028592462		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAM DULARI	NA	NA	SANG RAM DW	NA	NA	TP/7 PITAMPURA, ,	INDIA	DELHI	DELHI	110034	RR173448		Amount for unpaid and unclaime	1080	12-NOV-2024					SANGRAMDWIVEDI		No	No	FY-1
RAM DULARI	NA	NA	SANG RAM DW	NA	NA	TP/7 PITAMPURA, ,	INDIA	DELHI	DELHI	110034	RR173448		Amount for unpaid and unclaime	1215	01-OCT-2025					SANGRAMDWIVEDI		No	No	FY-2
RAM DULARI	NA	NA	SANG RAM DW	NA	NA	TP/7 PITAMPURA, ,	INDIA	DELHI	DELHI	110034	RR173448		Amount for unpaid and unclaime	1350	07-OCT-2026					SANGRAMDWIVEDI		No	No	FY-3
RAM DUTT	NA	NA	HARI DUTT	NA	NA	K-425 DAKSHIN PURI, ,	INDIA	DELHI	NEW DELHI	110062	RR184697		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAM GAURISHANKAR KATIYAR	NA	NA	GAURISHANKA	NA	NA	IFFCO C/O PALIWAL QUARTERTORES,GANDHI NAGAR,DIST HAMIRPUR	INDIA	UTTAR PRADESH	MAHOBA	210427	RR365671		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAM GAURISHANKAR KATIYAR	NA	NA	GAURISHANKA	NA	NA	IFFCO C/O PALIWAL QUARTERTORES,GANDHI NAGAR,DIST HAMIRPUR	INDIA	UTTAR PRADESH	MAHOBA	210427	RR365671		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAM GOAPL AGARWAL	NA	NA	LAYAKRAM	NA	NA	C/O GOPAL CLOTH STORE,BIKRAM MARKET PO KATRAS,	INDIA	JHARKHAND	DIST DHANBAD	828113	RR049496		Amount for unpaid and unclaime	400	12-NOV-2024	ACWPA5195N						No	No	FY-1
RAM GOAPL AGARWAL	NA	NA	LAYAKRAM	NA	NA	C/O GOPAL CLOTH STORE,BIKRAM MARKET PO KATRAS,	INDIA	JHARKHAND	DIST DHANBAD	828113	RR049496		Amount for unpaid and unclaime	450	01-OCT-2025	ACWPA5195N						No	No	FY-2
RAM GOPAL	NA	NA	NATTHI LAL	NA	NA	3/96 NAGALA DHAKRAM,NAI KI MANDI,	INDIA	UTTAR PRADESH	AGRA	282010	RR049372		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAM GOPAL AGARTWAL	NA	NA	HARIRAM AGA	NA	NA	C/O CUTTACK CYCLE& AUTO STORE,MANGALABAG CUTTACK,	INDIA	ORISSA	CUTTACK	753001	RR049558		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAM GOPAL AGARTWAL	NA	NA	HARIRAM AGA	NA	NA	C/O CUTTACK CYCLE& AUTO STORE,MANGALABAG CUTTACK,	INDIA	ORISSA	CUTTACK	753001	RR049558		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAM GOPAL AGARTWAL	NA	NA	HARIRAM AGA	NA	NA	C/O CUTTACK CYCLE& AUTO STORE,MANGALABAG CUTTACK,	INDIA	ORISSA	CUTTACK	753001	RR049558		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAM GOPAL AGARTWAL	NA	NA	HARIRAM AGA	NA	NA	C/O CUTTACK CYCLE& AUTO STORE,MANGALABAG CUTTACK,	INDIA	ORISSA	CUTTACK	753001	RR049558		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAM GOPAL AGARTWAL	NA	NA	HARIRAM AGA	NA	NA	C/O CUTTACK CYCLE& AUTO STORE,MANGALABAG CUTTACK,	INDIA	ORISSA	CUTTACK	753001	RR049558		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAM GOPAL AGARTWAL	NA	NA	HARIRAM AGA	NA	NA	C/O CUTTACK CYCLE& AUTO STORE,MANGALABAG CUTTACK,	INDIA	ORISSA	CUTTACK	753001	RR049558		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAM GOPAL AGARWAL	NA	NA	NA	NA	NA	C/127/A MAHANAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226006	RR308432		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
RAM GOPAL PRASAD	NA	NA	BANSIDHAR	NA	NA	C/O BANSI PHARMA,D 15 UDAY PLACE G M ROAD,	INDIA	JHARKHAND	PATNA	800004	RR044615		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAM GOPAL PRASAD	NA	NA	BANSIDHAR	NA	NA	C/O BANSI PHARMA,D 15 UDAY PLACE G M ROAD,	INDIA	JHARKHAND	PATNA	800004	RR044615		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAM GOPAL PRASAD	NA	NA	BANSIDHAR	NA	NA	C/O BANSI PHARMA,D 15 UDAY PLACE G M ROAD,	INDIA	JHARKHAND	PATNA	800004	RR044615		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAM GOPAL PRASAD	NA	NA	BANSIDHAR	NA	NA	C/O BANSI PHARMA,D 15 UDAY PLACE G M ROAD,	INDIA	JHARKHAND	PATNA	800004	RR044615		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAM GOPAL PRASAD	NA	NA	BANSIDHAR	NA	NA	C/O BANSI PHARMA,D 15 UDAY PLACE G M ROAD,	INDIA	JHARKHAND	PATNA	800004	RR044615		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAM GOPAL PRASAD	NA	NA	BANSIDHAR	NA	NA	C/O BANSI PHARMA,D 15 UDAY PLACE G M ROAD,	INDIA	JHARKHAND	PATNA	800004	RR044615		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAM GOPAL R BIYANI	NA	NA	RADHAKISHAN	NA	NA	R-8-16 JAY SHREE DHAN SOCIETY,BANGUR NAGAR GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400090	RR070740		Amount for unpaid and unclaime	500	12-MAY-2027					INDRAMANIRBIYANI		No	No	FY-4
RAM GOPAL R BIYANI	NA	NA	RADHAKISHAN	NA	NA	R-8-16 JAY SHREE DHAN SOCIETY,BANGUR NAGAR GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400090	RR070740		Amount for unpaid and unclaime	600	04-NOV-2028					INDRAMANIRBIYANI		No	No	FY-5
RAM GOPAL R BIYANI	NA	NA	RADHAKISHAN	NA	NA	R-8-16 JAY SHREE DHAN SOCIETY,BANGUR NAGAR GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400090	RR070740		Amount for unpaid and unclaime	650	16-OCT-2029					INDRAMANIRBIYANI		No	No	FY-6
RAM GOPAL SHARMA	NA	NA	NA	NA	NA	C/O AIR TRANSPORT CORPN (ASSAM) LTD,KEDAR RD,	INDIA	ASSAM	GUWAHATI	781001	RR176296		Amount for unpaid and unclaime	765	01-OCT-2025	AFPPS9007K						No	No	FY-2
RAM GOPAL SHARMA	NA	NA	NA	NA	NA	C/O AIR TRANSPORT CORPN (ASSAM) LTD,KEDAR RD,	INDIA	ASSAM	GUWAHATI	781001	RR176296		Amount for unpaid and unclaime	850	07-OCT-2026	AFPPS9007K						No	No	FY-3
RAM GOPAL SHARMA	NA	NA	NA	NA	NA	53 INDRA COLONY,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	RR180216		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAM GOPAL SHARMA	NA	NA	NA	NA	NA	C/O AIR TRANSPORT CORPN (ASSAM) LTD,KEDAR RD,	INDIA	ASSAM	GUWAHATI	781001	RR176296		Amount for unpaid and unclaime	850	12-MAY-2027	AFPPS9007K						No	No	FY-4
RAM GOPAL SHARMA	NA	NA	NA	NA	NA	53 INDRA COLONY,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	RR180216		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAM GOPAL SHARMA	NA	NA	NA	NA	NA	C/O AIR TRANSPORT CORPN (ASSAM) LTD,KEDAR RD,	INDIA	ASSAM	GUWAHATI	781001	RR176296		Amount for unpaid and unclaime	1020	04-NOV-2028	AFPPS9007K						No	No	FY-5
RAM GOPAL SHARMA	NA	NA	NA	NA	NA	53 INDRA COLONY,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	RR180216		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAM GOPAL SHARMA	NA	NA	NA	NA	NA	C/O AIR TRANSPORT CORPN (ASSAM) LTD,KEDAR RD,	INDIA	ASSAM	GUWAHATI	781001	RR176296		Amount for unpaid and unclaime	1105	16-OCT-2029	AFPPS9007K						No	No	FY-6
RAM GOPAL SHARMA	NA	NA	NA	NA	NA	53 INDRA COLONY,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	RR180216		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RAM GOPAL SHARMA	NA	NA	NA	NA	NA	C/O AIR TRANSPORT CORPN (ASSAM) LTD,KEDAR RD,	INDIA	ASSAM	GUWAHATI	781001	RR176296		Amount for unpaid and unclaime	1190	06-NOV-2030	AFPPS9007K						No	No	FY-7
RAM JANGEED	NA	NA	NA	NA	NA	ITC LTD,ABD M 1,ASHIRWAD BLDG D 1 GREEN PARK	INDIA	DELHI	NEW DELHI	110016	RR180221		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAM JANKI	NA	NA	GAYAPRASAD	NA	NA	C/O ARTI KIRANA STORE GALI NO,5 COACH FACTORY ROAD,DWARKA NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462001	RR048476		Amount for unpaid and unclaime	400	12-NOV-2024					GAYAPRASAD		No	No	FY-1
RAM JEET	NA	NA	PRITAM SINGH	NA	NA	SHOP NO 12 MARKET C 9,YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	RR033133		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAM JEET PANDEY	NA	NA	R B PANDEY	NA	NA	NAYA BAZAR,JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	RR184115		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAM JEET PANDEY	NA	NA	R B PANDEY	NA	NA	NAYA BAZAR,JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	RR184115		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAM JEET PANDEY	NA	NA	R B PANDEY	NA	NA	NAYA BAZAR,JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	RR184115		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAM JEET PANDEY	NA	NA	R B PANDEY	NA	NA	NAYA BAZAR,JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	RR184115		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAM JEET PANDEY	NA	NA	R B PANDEY	NA	NA	NAYA BAZAR,JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	RR184115		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAM JEET PANDEY	NA	NA	R B PANDEY	NA	NA	NAYA BAZAR,JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831006	RR184115		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAM KALA GOEL	NA	NA	BAL MUKUND	NA	NA	A/6/68,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	RR048335		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAM KALI	NA	NA	MEWA LAL	NA	NA	L 819 GANGA VIHAR,JAI MON,	INDIA	UTTAR PRADESH	KANPUR	208001	RR018355		Amount for unpaid and unclaime	600	12-NOV-2024	ATLPK7830N						No	No	FY-1
RAM KALI	NA	NA	MEWA LAL	NA	NA	L 819 GANGA VIHAR,JAI MON,	INDIA	UTTAR PRADESH	KANPUR	208001	RR018355		Amount for unpaid and unclaime	675	01-OCT-2025	ATLPK7830N						No	No	FY-2
RAM KAMAL PRASAD SINGH	NA	NA	SRI TRIBHUWA	NA	NA	ROW HOUSE NI 1(SAGAR SMRITI),PARIJAT CO OP HSG SOCIETY SHANTIVAN COMP,VIRAAT NAGAR AGASHI ROAD VIRAR WEST	INDIA	MAHARASHTRA	THANE	401303	RR183386		Amount for unpaid and unclaime	500	12-MAY-2027					MRSSAROJSINGH		No	No	FY-4
RAM KAMAL PRASAD SINGH	NA	NA	SRI TRIBHUWA	NA	NA	ROW HOUSE NI 1(SAGAR SMRITI),PARIJAT CO OP HSG SOCIETY SHANTIVAN COMP,VIRAAT NAGAR AGASHI ROAD VIRAR WEST	INDIA	MAHARASHTRA	THANE	401303	RR183386		Amount for unpaid and unclaime	700	06-NOV-2030					MRSSAROJSINGH		No	No	FY-7
RAM KANNA	NA	NA	KEWAL KRISHE	NA	NA	ROAD NO-54 KOTHI NO 23,PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR365672		Amount for unpaid and unclaime	500	12-MAY-2027					KEWALKRISHENKHANNA		No	No	FY-4
RAM KANNA	NA	NA	KEWAL KRISHE	NA	NA	ROAD NO-54 KOTHI NO 23,PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR365672		Amount for unpaid and unclaime	600	04-NOV-2028					KEWALKRISHENKHANNA		No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAM KEWAL RAMANI	NA	NA	TARACHAND	NA	NA	KASHI BHAWAN,B/H H L COMMERCE COLLEGE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	RR365769		Amount for unpaid and unclaime	400	12-NOV-2024					SHARDAKEWALRAMANI		No	No	FY-1
RAM KHATRI	NA	NA	KEDAR NARAY	NA	NA	C/O LAXMI CHAT & SWEET CORNER,SHOP NO 239 JAY NARAYAN VYAS,	INDIA	RAJASTHAN	BIKANER	334003	RR032337		Amount for unpaid and unclaime	400	12-NOV-2024					LAXMINARAYANKHATRI		No	No	FY-1
RAM KHATRI	NA	NA	KEDAR NARAY	NA	NA	C/O LAXMI CHAT & SWEET CORNER,SHOP NO 239 JAY NARAYAN VYAS,	INDIA	RAJASTHAN	BIKANER	334003	RR032337		Amount for unpaid and unclaime	450	01-OCT-2025					LAXMINARAYANKHATRI		No	No	FY-2
RAM KHATRI	NA	NA	KEDAR NARAY	NA	NA	C/O LAXMI CHAT & SWEET CORNER,SHOP NO 239 JAY NARAYAN VYAS,	INDIA	RAJASTHAN	BIKANER	334003	RR032337		Amount for unpaid and unclaime	500	07-OCT-2026					LAXMINARAYANKHATRI		No	No	FY-3
RAM KHATRI	NA	NA	KEDAR NARAY	NA	NA	C/O LAXMI CHAT & SWEET CORNER,SHOP NO 239 JAY NARAYAN VYAS,	INDIA	RAJASTHAN	BIKANER	334003	RR032337		Amount for unpaid and unclaime	500	12-MAY-2027					LAXMINARAYANKHATRI		No	No	FY-4
RAM KINKER ISNGH	NA	NA	SHEO KUMAR	NA	NA	PUNJA ENGG WORKS,ALINAGAR GT RD,MUGHALSARI	INDIA	UTTAR PRADESH	VARANASI	211001	RR015260		Amount for unpaid and unclaime	600	04-NOV-2028					RENUSINGH		No	No	FY-5
RAM KINKER ISNGH	NA	NA	SHEO KUMAR	NA	NA	PUNJA ENGG WORKS,ALINAGAR GT RD,MUGHALSARI	INDIA	UTTAR PRADESH	VARANASI	211001	RR015260		Amount for unpaid and unclaime	650	16-OCT-2029					RENUSINGH		No	No	FY-6
RAM KISHAN AGARWAL	NA	NA	NA	NA	NA	AGRAWAL FANCY STORE ,GANGAVISHAN KE BADE KE PASS ,DUTT PURA	INDIA	MADHYA PRADESH	MORENA	476001	IN30100610080336		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RAM KISHAN AGARWAL	NA	NA	NA	NA	NA	AGRAWAL FANCY STORE ,GANGAVISHAN KE BADE KE PASS ,DUTT PURA	INDIA	MADHYA PRADESH	MORENA	476001	IN30100610080336		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
RAM KISHAN AGARWAL	NA	NA	NA	NA	NA	AGRAWAL FANCY STORE ,GANGAVISHAN KE BADE KE PASS ,DUTT PURA	INDIA	MADHYA PRADESH	MORENA	476001	IN30100610080336		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
RAM KISHAN AGARWAL	NA	NA	NA	NA	NA	AGRAWAL FANCY STORE ,GANGAVISHAN KE BADE KE PASS ,DUTT PURA	INDIA	MADHYA PRADESH	MORENA	476001	IN30100610080336		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
RAM KISHAN AGARWAL	NA	NA	NA	NA	NA	AGRAWAL FANCY STORE ,GANGAVISHAN KE BADE KE PASS ,DUTT PURA	INDIA	MADHYA PRADESH	MORENA	476001	IN30100610080336		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
RAM KISHAN AGARWAL	NA	NA	NA	NA	NA	AGRAWAL FANCY STORE ,GANGAVISHAN KE BADE KE PASS ,DUTT PURA	INDIA	MADHYA PRADESH	MORENA	476001	IN30100610080336		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
RAM KISHAN GARG	NA	NA	BADARI PRASA	NA	NA	639 RISHI NAGAR,RANI BAGH,	INDIA	DELHI	DELHI	110034	RR053270		Amount for unpaid and unclaime	450	01-OCT-2025	AEXPG0026M				KIRANGARG		No	No	FY-2
RAM KISHAN GARG	NA	NA	BADARI PRASA	NA	NA	639 RISHI NAGAR,RANI BAGH,	INDIA	DELHI	DELHI	110034	RR053270		Amount for unpaid and unclaime	500	07-OCT-2026	AEXPG0026M				KIRANGARG		No	No	FY-3
RAM KISHAN SHARMA	NA	NA	NA	NA	NA	ASMITA CO OP HSG SOCIETY LTD,BUILDING D/1 FLAT NO 35 MARVE ROAD,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400095	RR180230		Amount for unpaid and unclaime	100	12-NOV-2024					ASHASHARMA		No	No	FY-1
RAM KISHAN SHARMA	NA	NA	NA	NA	NA	ASMITA CO OP HSG SOCIETY LTD,BUILDING D/1 FLAT NO 35 MARVE ROAD,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400095	RR180230		Amount for unpaid and unclaime	113	01-OCT-2025					ASHASHARMA		No	No	FY-2
RAM KISHORE AGGARWAL	NA	NA	NA	NA	NA	M/S HAWELIA ROAD WAYS RLY GATE,NO 5 MALIK EOMP A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR180232		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAM KISHORE AGGARWAL	NA	NA	NA	NA	NA	M/S HAWELIA ROAD WAYS RLY GATE,NO 5 MALIK EOMP A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR180232		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAM KISHORE AGGARWAL	NA	NA	NA	NA	NA	M/S HAWELIA ROAD WAYS RLY GATE,NO 5 MALIK EOMP A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR180232		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAM KISHORE AGGARWAL	NA	NA	NA	NA	NA	M/S HAWELIA ROAD WAYS RLY GATE,NO 5 MALIK EOMP A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR180232		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAM KISHORE AGGARWAL	NA	NA	NA	NA	NA	M/S HAWELIA ROAD WAYS RLY GATE,NO 5 MALIK EOMP A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR180232		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAM KISHORE SHARMA	NA	NA	NA	NA	NA	ELECTRICAL INSPECTOR,NEW KATTA DAUSA,	INDIA	RAJASTHAN	DAUSA	303303	RR176307		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAM KISHORI SHUKLA	NA	NA	GIRJA SHANKA	NA	NA	C/O SHUKALA AUTO SPARES,I I T GATE G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208016	RR068517		Amount for unpaid and unclaime	400	12-NOV-2024					KARUNASHANKARSHUKLA		No	No	FY-1
RAM KISHORI SHUKLA	NA	NA	GIRJA SHANKA	NA	NA	C/O SHUKALA AUTO SPARES,I I T GATE G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208016	RR068517		Amount for unpaid and unclaime	450	01-OCT-2025					KARUNASHANKARSHUKLA		No	No	FY-2
RAM KISHORI SHUKLA	NA	NA	GIRJA SHANKA	NA	NA	C/O SHUKALA AUTO SPARES,I I T GATE G T ROAD,	INDIA	UTTAR PRADESH	KANPUR	208016	RR068517		Amount for unpaid and unclaime	500	07-OCT-2026					KARUNASHANKARSHUKLA		No	No	FY-3
RAM KRIPAL JAISWAL	NA	NA	LATE SOMAI PI	NA	NA	235 C P MISSION COMPOUND, ,	INDIA	UTTAR PRADESH	JHANSI	284003	RR373659		Amount for unpaid and unclaime	400	12-NOV-2024	AEJPJ6054L						No	No	FY-1
RAM KRIPAL JAISWAL	NA	NA	LATE SOMAI PI	NA	NA	235 C P MISSION COMPOUND, ,	INDIA	UTTAR PRADESH	JHANSI	284003	RR373659		Amount for unpaid and unclaime	450	01-OCT-2025	AEJPJ6054L						No	No	FY-2
RAM KRIPAL JAISWAL	NA	NA	LATE SOMAI PI	NA	NA	235 C P MISSION COMPOUND, ,	INDIA	UTTAR PRADESH	JHANSI	284003	RR373659		Amount for unpaid and unclaime	500	07-OCT-2026	AEJPJ6054L						No	No	FY-3
RAM KRIPAL JAISWAL	NA	NA	LATE SOMAI PI	NA	NA	235 C P MISSION COMPOUND, ,	INDIA	UTTAR PRADESH	JHANSI	284003	RR373659		Amount for unpaid and unclaime	500	12-MAY-2027	AEJPJ6054L						No	No	FY-4
RAM KRIPAL JAISWAL	NA	NA	LATE SOMAI PI	NA	NA	235 C P MISSION COMPOUND, ,	INDIA	UTTAR PRADESH	JHANSI	284003	RR373659		Amount for unpaid and unclaime	600	04-NOV-2028	AEJPJ6054L						No	No	FY-5
RAM KRIPAL JAISWAL	NA	NA	LATE SOMAI PI	NA	NA	235 C P MISSION COMPOUND, ,	INDIA	UTTAR PRADESH	JHANSI	284003	RR373659		Amount for unpaid and unclaime	650	16-OCT-2029	AEJPJ6054L						No	No	FY-6
RAM KRIPAL JAISWAL	NA	NA	LATE SOMAI PI	NA	NA	235 C P MISSION COMPOUND, ,	INDIA	UTTAR PRADESH	JHANSI	284003	RR373659		Amount for unpaid and unclaime	700	06-NOV-2030	AEJPJ6054L						No	No	FY-7
RAM KRISHAN SOOD	NA	NA	NA	NA	NA	416 GURLI,HARGOBIND NAGAR,	INDIA	PUNJAB	PHAGWARA	144401	IN30045011306138		Amount for unpaid and unclaime	350	06-NOV-2030	ABNPS2381N				SUMANSOOD		No	No	FY-7
RAM KRISHNA BASAK	NA	NA	NA	NA	NA	69 DWARIKA JUNGLE ROAD,PO BHADRAKALI,	INDIA	WEST BENGAL	DIST HOOGHLY	712232	RR180245		Amount for unpaid and unclaime	500	12-MAY-2027	AFWPB7187E				ANTUDHAR		No	No	FY-4
RAM KRISHNA DHARMANI	NA	NA	NA	NA	NA	C/O BINAY KUMAR SAH, ,VAIBHAV DIAGNOSTICES LAB. ,89, R.K. AVENUE, RAJENDRA NAGAR,	INDIA	JHARKHAND	PATNA	800004	IN30236510307148		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAM KRISHNA DHARMANI	NA	NA	NA	NA	NA	C/O BINAY KUMAR SAH, ,VAIBHAV DIAGNOSTICES LAB. ,89, R.K. AVENUE, RAJENDRA NAGAR,	INDIA	JHARKHAND	PATNA	800004	IN30236510307148		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAM KRISHNA DHARMANI	NA	NA	NA	NA	NA	C/O BINAY KUMAR SAH, ,VAIBHAV DIAGNOSTICES LAB. ,89, R.K. AVENUE, RAJENDRA NAGAR,	INDIA	JHARKHAND	PATNA	800004	IN30236510307148		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAM KRISHNA DHARMANI	NA	NA	NA	NA	NA	C/O BINAY KUMAR SAH, ,VAIBHAV DIAGNOSTICES LAB. ,89, R.K. AVENUE, RAJENDRA NAGAR,	INDIA	JHARKHAND	PATNA	800004	IN30236510307148		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAM KRISHNA SHARMA	NA	NA	BRHAM DEV SI	NA	NA	P W D REST HOUSE,RAILWAY STATION ROAD GUJROULA,	INDIA	UTTAR PRADESH	MORADABAD	244235	RR036210		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
RAM KUBER SINGH	NA	NA	NA	NA	NA	8 INDIAN MIRROR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700013	RR173456		Amount for unpaid and unclaime	660	12-MAY-2027							No	No	FY-4
RAM KUBER SINGH	NA	NA	NA	NA	NA	8 INDIAN MIRROR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700013	RR173456		Amount for unpaid and unclaime	792	04-NOV-2028							No	No	FY-5
RAM KUBER SINGH	NA	NA	NA	NA	NA	8 INDIAN MIRROR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700013	RR173456		Amount for unpaid and unclaime	858	16-OCT-2029							No	No	FY-6
RAM KUBER SINGH	NA	NA	NA	NA	NA	8 INDIAN MIRROR STREET, ,	INDIA	WEST BENGAL	KOLKATA	700013	RR173456		Amount for unpaid and unclaime	924	06-NOV-2030							No	No	FY-7
RAM KUMAR	NA	NA	NA	NA	NA	NAGWA BARIYATH HASARIBAGH	INDIA	JHARKHAND	NAGWA	825301	IN30039419263386		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
RAM KUMAR	NA	NA	CHANDER BHA	NA	NA	G 107 KAMLA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	RR183662		Amount for unpaid and unclaime	600	12-NOV-2024					KRISHANKUMARAGARWAL		No	No	FY-1
RAM KUMAR	NA	NA	CHANDER BHA	NA	NA	G 107 KAMLA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	RR183662		Amount for unpaid and unclaime	675	01-OCT-2025					KRISHANKUMARAGARWAL		No	No	FY-2
RAM KUMAR	NA	NA	CHANDER BHA	NA	NA	G 107 KAMLA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	RR183662		Amount for unpaid and unclaime	750	07-OCT-2026					KRISHANKUMARAGARWAL		No	No	FY-3
RAM KUMAR	NA	NA	CHANDER BHA	NA	NA	G 107 KAMLA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	RR183662		Amount for unpaid and unclaime	750	12-MAY-2027					KRISHANKUMARAGARWAL		No	No	FY-4
RAM KUMAR	NA	NA	CHANDER BHA	NA	NA	G 107 KAMLA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	RR183662		Amount for unpaid and unclaime	900	04-NOV-2028					KRISHANKUMARAGARWAL		No	No	FY-5
RAM KUMAR	NA	NA	NA	NA	NA	Friends Colony Friends ColonyWard No - 15 , Near Airtel Tower	INDIA	HARYANA	MAHENDRAGARH	123029	1208160035171609		Amount for unpaid and unclaime	14	16-OCT-2029							No	No	FY-6
RAM KUMAR	NA	NA	NA	NA	NA	Friends Colony Friends ColonyWard No - 15 , Near Airtel Tower	INDIA	HARYANA	MAHENDRAGARH	123029	1208160035171609		Amount for unpaid and unclaime	62	06-NOV-2030							No	No	FY-7
RAM KUMAR BAGLA	NA	NA	SHREE KRISHA	NA	NA	C/O BAGLA & CO,2 BRABOURNE ROAD 6TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR187877		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAM KUMAR BAHETY	NA	NA	DAU LAL BAHE	NA	NA	11 KALI KRISHNA TAGORE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR184121		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAM KUMAR BAHETY	NA	NA	DAU LAL BAHE	NA	NA	11 KALI KRISHNA TAGORE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR184121		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAM KUMAR BAHETY	NA	NA	DAU LAL BAHE	NA	NA	11 KALI KRISHNA TAGORE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR184121		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAM KUMAR BAHETY	NA	NA	DAU LAL BAHE	NA	NA	11 KALI KRISHNA TAGORE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR184121		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAM KUMAR BAHETY	NA	NA	DAU LAL BAHE	NA	NA	11 KALI KRISHNA TAGORE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR184121		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAM KUMAR GOEL	NA	NA	LATE BANWAR	NA	NA	C/O VISHNU FINANCE CORPN 1B BAISHNAB,CHARAR SETH STRAT,	INDIA	WEST BENGAL	KOLKATA	700006	RR174985		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAM KUMAR GUPTA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR307602		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAM KUMAR VOHRA	NA	NA	SHRI HANSRAJ	NA	NA	B/46/130 RAM GALI,NEAR SEWA SAMITTEE SCHOOL,	INDIA	PUNJAB	PATIALA	147001	RR183392		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAM LAKHAN PRASAD	NA	NA	NA	NA	NA	RAM DEO HOTEL SINHA NAGAR,KATRASH ROAD JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	RR180271		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAM LAKHAN SHUKLA	NA	NA	NA	NA	NA	RUIA NIKUNJ RUIA PARK,JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	RR314062		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAM LAL	NA	NA	T D ARORA	NA	NA	HOUSE NO A/3/202,PRINTER APARTMENTS,SECTOR 13 ROHINI	INDIA	DELHI	DELHI	110085	RR065093		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
RAM LAL	NA	NA	NA	NA	NA	S O JAGMAL RAM CHOURA CHAURAJALOR RAJASTHAN.	INDIA	RAJASTHAN	JALOR	343041	1208870053665261		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAM LAL	NA	NA	NA	NA	NA	S O JAGMAL RAM CHOURA CHAURAJALOR RAJASTHAN.	INDIA	RAJASTHAN	JALOR	343041	1208870053665261		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAM LALIT CHAUDHARY	NA	NA	LT RAM KRIPAL	NA	NA	C/O RAJ KUMAR CHOUDHARY,SITE HOSPITAL,DIST BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851114	RR019611		Amount for unpaid and unclaime	400	12-NOV-2024					SUNILKUMARCHAUDHARY		No	No	FY-1
RAM LOCHAN RAM	NA	NA	NA	NA	NA	TETRI TOLI ROAD,INSULATED HOUSING CO-OPERATIVE CLNY,NAMKUM RANCHI	INDIA	JHARKHAND	JHARKHAND	834010	IN30045010998194		Amount for unpaid and unclaime	80	12-NOV-2024	AAUPR6749M				KAMALKANTKUSHAWAHA		No	No	FY-1
RAM LOCHAN RAM	NA	NA	NA	NA	NA	TETRI TOLI ROAD,INSULATED HOUSING CO-OPERATIVE CLNY,NAMKUM RANCHI	INDIA	JHARKHAND	JHARKHAND	834010	IN30045010998194		Amount for unpaid and unclaime	100	07-OCT-2026	AAUPR6749M				KAMALKANTKUSHAWAHA		No	No	FY-3
RAM LOCHAN RAM	NA	NA	NA	NA	NA	TETRI TOLI ROAD,INSULATED HOUSING CO-OPERATIVE CLNY,NAMKUM RANCHI	INDIA	JHARKHAND	JHARKHAND	834010	IN30045010998194		Amount for unpaid and unclaime	100	12-MAY-2027	AAUPR6749M				KAMALKANTKUSHAWAHA		No	No	FY-4
RAM LOCHAN RAM	NA	NA	NA	NA	NA	TETRI TOLI ROAD,INSULATED HOUSING CO-OPERATIVE CLNY,NAMKUM RANCHI	INDIA	JHARKHAND	JHARKHAND	834010	IN30045010998194		Amount for unpaid and unclaime	120	04-NOV-2028	AAUPR6749M				KAMALKANTKUSHAWAHA		No	No	FY-5
RAM LOCHAN RAM	NA	NA	NA	NA	NA	TETRI TOLI ROAD,INSULATED HOUSING CO-OPERATIVE CLNY,NAMKUM RANCHI	INDIA	JHARKHAND	JHARKHAND	834010	IN30045010998194		Amount for unpaid and unclaime	130	16-OCT-2029	AAUPR6749M				KAMALKANTKUSHAWAHA		No	No	FY-6
RAM LOCHAN RAM	NA	NA	NA	NA	NA	TETRI TOLI ROAD,INSULATED HOUSING CO-OPERATIVE CLNY,NAMKUM RANCHI	INDIA	JHARKHAND	JHARKHAND	834010	IN30045010998194		Amount for unpaid and unclaime	70	06-NOV-2030	AAUPR6749M				KAMALKANTKUSHAWAHA		No	No	FY-7
RAM LUBHAYA GUPTA	NA	NA	DIWANCHAND	NA	NA	202 RANGOLI TIME COMPLEX,DR BABASAHB AMBEDKAR ROAD PAREL (EAST),	INDIA	MAHARASHTRA	MUMBAI	400012	RR173467		Amount for unpaid and unclaime	640	12-NOV-2024					ASHARANIGUPTA		No	No	FY-1
RAM LUBHAYA GUPTA	NA	NA	DIWANCHAND	NA	NA	202 RANGOLI TIME COMPLEX,DR BABASAHB AMBEDKAR ROAD PAREL (EAST),	INDIA	MAHARASHTRA	MUMBAI	400012	RR173467		Amount for unpaid and unclaime	720	01-OCT-2025					ASHARANIGUPTA		No	No	FY-2
RAM LUBHAYA GUPTA	NA	NA	DIWANCHAND	NA	NA	202 RANGOLI TIME COMPLEX,DR BABASAHB AMBEDKAR ROAD PAREL (EAST),	INDIA	MAHARASHTRA	MUMBAI	400012	RR173467		Amount for unpaid and unclaime	800	07-OCT-2026					ASHARANIGUPTA		No	No	FY-3
RAM LUBHAYA GUPTA	NA	NA	DIWANCHAND	NA	NA	202 RANGOLI TIME COMPLEX,DR BABASAHB AMBEDKAR ROAD PAREL (EAST),	INDIA	MAHARASHTRA	MUMBAI	400012	RR173467		Amount for unpaid and unclaime	800	12-MAY-2027					ASHARANIGUPTA		No	No	FY-4
RAM LUBHAYA GUPTA	NA	NA	DIWANCHAND	NA	NA	202 RANGOLI TIME COMPLEX,DR BABASAHB AMBEDKAR ROAD PAREL (EAST),	INDIA	MAHARASHTRA	MUMBAI	400012	RR173467		Amount for unpaid and unclaime	960	04-NOV-2028					ASHARANIGUPTA		No	No	FY-5
RAM LUBHAYA GUPTA	NA	NA	DIWANCHAND	NA	NA	202 RANGOLI TIME COMPLEX,DR BABASAHB AMBEDKAR ROAD PAREL (EAST),	INDIA	MAHARASHTRA	MUMBAI	400012	RR173467		Amount for unpaid and unclaime	1040	16-OCT-2029					ASHARANIGUPTA		No	No	FY-6
RAM LUBHAYA GUPTA	NA	NA	DIWANCHAND	NA	NA	202 RANGOLI TIME COMPLEX,DR BABASAHB AMBEDKAR ROAD PAREL (EAST),	INDIA	MAHARASHTRA	MUMBAI	400012	RR173467		Amount for unpaid and unclaime	1120	06-NOV-2030					ASHARANIGUPTA		No	No	FY-7
RAM MEHAR	NA	NA	NA	NA	NA	S/O RAGHBIR SINGH 48WARD NO 4 MAIN GALI CHOPAL KASHYAP WARD NO 4 WARD NO 4 WARD NO 4	INDIA	HARYANA	KARNAL	132114	1208160011197339		Amount for unpaid and unclaime	23	06-NOV-2030							No	No	FY-7
RAM MOHAN CHARY MADUPU	NA	NA	NA	NA	NA	NC 18 POST 8 INCLINE COLONYVENKATRAO PALLI	INDIA	ANDHRA PRADESH	KARIMNAGAR	505211	1203320093558380		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
RAM MOHAN CHARY MADUPU	NA	NA	NA	NA	NA	NC 18 POST 8 INCLINE COLONYVENKATRAO PALLI	INDIA	ANDHRA PRADESH	KARIMNAGAR	505211	1203320093558380		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
RAM MUKAT MANGLA	NA	NA	SH S B GUPTA	NA	NA	C/2/22,MODEL TOWN III,	INDIA	DELHI	DELHI	110009	RR365850		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAM MURTI MAHAJAN	NA	NA	NA	NA	NA	SHANKAR COLONY,OLD SABZI MANDI NEAR LUXAMI PALACE,DHANGU ROAD	INDIA	PUNJAB	PATHANKOT	145001	RR173471		Amount for unpaid and unclaime	976	12-NOV-2024					VEENAMAHAJAN		No	No	FY-1
RAM NARAIN	NA	NA	KAPOORCHANI	NA	NA	2890/215 VISRAM NAGAR,TRI NAGAR,	INDIA	DELHI	DELHI	110035	RR185402		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAM NARAIN	NA	NA	KAPOORCHANI	NA	NA	2890/215 VISRAM NAGAR,TRI NAGAR,	INDIA	DELHI	DELHI	110035	RR185402		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAM NARAIN	NA	NA	KAPOORCHANI	NA	NA	2890/215 VISRAM NAGAR,TRI NAGAR,	INDIA	DELHI	DELHI	110035	RR185402		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAM NARAIN	NA	NA	KAPOORCHANI	NA	NA	2890/215 VISRAM NAGAR,TRI NAGAR,	INDIA	DELHI	DELHI	110035	RR185402		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAM NARAIN	NA	NA	KAPOORCHANI	NA	NA	2890/215 VISRAM NAGAR,TRI NAGAR,	INDIA	DELHI	DELHI	110035	RR185402		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAM NARAIN	NA	NA	KAPOORCHANI	NA	NA	2890/215 VISRAM NAGAR,TRI NAGAR,	INDIA	DELHI	DELHI	110035	RR185402		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAM NARAYAN RATHI	NA	NA	KANYALAL RAT	NA	NA	14 7 253 CHUDI BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR031893		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAM NARAYAN RATHI	NA	NA	KANYALAL RAT	NA	NA	14 7 253 CHUDI BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR031893		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAM NARAYAN RATHI	NA	NA	KANYALAL RAT	NA	NA	14 7 253 CHUDI BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR031893		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAM NARAYAN RATHI	NA	NA	KANYALAL RAT	NA	NA	14 7 253 CHUDI BAZAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR031893		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAM NARAYAN TIWARI	NA	NA	NA	NA	NA	S/O Kapil Mani T iwari, Jamira, Deoria, UttarPradesh	INDIA	UTTAR PRADESH	DEORIA	274205	1208880003272661		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
RAM NARESH NAGPAL	NA	NA	NA	NA	NA	C/O B K NO 256 ULHASNAGAR 1,POST ULHASNAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	RR174149		Amount for unpaid and unclaime	400	12-NOV-2024					SHIVWARAMPANDEY		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED
Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Y
RAM NARESH NAGPAL	NA	NA	NA	NA	NA	C/O B K NO 256 ULHASNAGAR 1,POST ULHASNAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	RR174149		Amount for unpaid and unclaime	450	01-OCT-2025					SHIVWARAMPANDEY		No	No	FY-2
RAM NARESH NAGPAL	NA	NA	NA	NA	NA	C/O B K NO 256 ULHASNAGAR 1,POST ULHASNAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	RR174149		Amount for unpaid and unclaime	500	12-MAY-2027					SHIVWARAMPANDEY		No	No	FY-4
RAM NARESH NAGPAL	NA	NA	NA	NA	NA	NEAR B K NO 256,POST ULHASNAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	RR172716		Amount for unpaid and unclaime	2135	12-MAY-2027					SHIVWARAMPANDEY		No	No	FY-4
RAM NARESH NAGPAL	NA	NA	NA	NA	NA	C/O B K NO 256 ULHASNAGAR 1,POST ULHASNAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	RR174149		Amount for unpaid and unclaime	600	04-NOV-2028					SHIVWARAMPANDEY		No	No	FY-5
RAM NARESH NAGPAL	NA	NA	NA	NA	NA	NEAR B K NO 256,POST ULHASNAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	RR172716		Amount for unpaid and unclaime	2562	04-NOV-2028					SHIVWARAMPANDEY		No	No	FY-5
RAM NARESH NAGPAL	NA	NA	NA	NA	NA	C/O B K NO 256 ULHASNAGAR 1,POST ULHASNAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	RR174149		Amount for unpaid and unclaime	650	16-OCT-2029					SHIVWARAMPANDEY		No	No	FY-6
RAM NARESH NAGPAL	NA	NA	NA	NA	NA	NEAR B K NO 256,POST ULHASNAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	RR172716		Amount for unpaid and unclaime	2776	16-OCT-2029					SHIVWARAMPANDEY		No	No	FY-6
RAM NARESH NAGPAL	NA	NA	NA	NA	NA	C/O B K NO 256 ULHASNAGAR 1,POST ULHASNAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	RR174149		Amount for unpaid and unclaime	700	06-NOV-2030					SHIVWARAMPANDEY		No	No	FY-7
RAM NARESH NAGPAL	NA	NA	NA	NA	NA	NEAR B K NO 256,POST ULHASNAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	RR172716		Amount for unpaid and unclaime	2989	06-NOV-2030					SHIVWARAMPANDEY		No	No	FY-7
RAM NATH BANSAL	NA	NA	GOPAL DAS BA	NA	NA	GOPAL DAS RAM NATH 65 1ST FLOOR,SHARADHANAND MARG,	INDIA	DELHI	DELHI	110006	RR175093		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAM NATH BANSAL	NA	NA	GOPAL DAS BA	NA	NA	GOPAL DAS RAM NATH 65 1ST FLOOR,SHARADHANAND MARG,	INDIA	DELHI	DELHI	110006	RR175093		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAM NATH BHARDWAJ	NA	NA	SH YAD RAM	NA	NA	55/E CBI COLONY,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	RR314991		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAM NIWAS	NA	NA	NA	NA	NA	GOVT SENIOR SECONDARY SCHOOLMARSAIN PATTIGHOGRIAN	INDIA	HARYANA	JIND	126115	1202060000329761		Amount for unpaid and unclaime	45	04-NOV-2028							No	No	FY-5
RAM NIWAS SHARMA	NA	NA	B L SHARMA	NA	NA	174 BLOCK A SHUJAT GANJ,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	RR034693		Amount for unpaid and unclaime	400	12-NOV-2024	BRMPS0975E				KAMLALSHARMA		No	No	FY-1
RAM NIWAS SHARMA	NA	NA	B L SHARMA	NA	NA	174 BLOCK A SHUJAT GANJ,SHYAM NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208013	RR034693		Amount for unpaid and unclaime	450	01-OCT-2025	BRMPS0975E				KAMLALSHARMA		No	No	FY-2
RAM PAL GUPTA	NA	NA	BAL KISHORE G	NA	NA	TIKKA COLONY,SALAR PUR ROAD,	INDIA	HARYANA	KURUKSHETRA	132118	RR065092		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAM PAL GUPTA	NA	NA	BAL KISHORE G	NA	NA	TIKKA COLONY,SALAR PUR ROAD,	INDIA	HARYANA	KURUKSHETRA	132118	RR065092		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RAM PAL SINGH	NA	NA	ZILA SINGH	NA	NA	10/2 NITI NAGAR,MEERUT ROAD,IIT	INDIA	UTTAR PRADESH	ROORKEE	247667	RR025530		Amount for unpaid and unclaime	80	12-NOV-2024					KAMLESHSINGH		No	No	FY-1
RAM PAL YADAV	NA	NA	NA	NA	NA	7/36 CHABOOTARA TAJGANJ AGRA PIN CODE 283114 0	INDIA	UTTAR PRADESH	AGRA	283114	1203320105473772		Amount for unpaid and unclaime	19	16-OCT-2029							No	No	FY-6
RAM PARSAD	NA	NA	NA	NA	NA	SHOP NO - 1049 ,ANAJ MANDI ,DHAND	INDIA	HARYANA	DIST KAITHAL	136020	IN30231610058258		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAM PARSAD	NA	NA	NA	NA	NA	SHOP NO - 1049 ,ANAJ MANDI ,DHAND	INDIA	HARYANA	DIST KAITHAL	136020	IN30231610058258		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAM PARSAD MISHRA	NA	NA	RAM GOPAL M	NA	NA	C/O RAMPRASAD MAHEEESHKUMAR,JATIA BAZAR,	INDIA	RAJASTHAN	DIST SIKAR	332001	RR012450		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAM PARSAD MISHRA	NA	NA	RAM GOPAL M	NA	NA	C/O RAMPRASAD MAHEEESHKUMAR,JATIA BAZAR,	INDIA	RAJASTHAN	DIST SIKAR	332001	RR012450		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAM PARSAD MISHRA	NA	NA	RAM GOPAL M	NA	NA	C/O RAMPRASAD MAHEEESHKUMAR,JATIA BAZAR,	INDIA	RAJASTHAN	DIST SIKAR	332001	RR012450		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAM PARSAD MISHRA	NA	NA	RAM GOPAL M	NA	NA	C/O RAMPRASAD MAHEEESHKUMAR,JATIA BAZAR,	INDIA	RAJASTHAN	DIST SIKAR	332001	RR012450		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAM PARSAD MISHRA	NA	NA	RAM GOPAL M	NA	NA	C/O RAMPRASAD MAHEEESHKUMAR,JATIA BAZAR,	INDIA	RAJASTHAN	DIST SIKAR	332001	RR012450		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAM PRAAKASH GUPTA	NA	NA	TIKA RAMJI	NA	NA	MOH DHANPAL PO GANJDUND WARA, ,	INDIA	UTTAR PRADESH	DIST ETAH	207242	RR307430		Amount for unpaid and unclaime	440	12-NOV-2024					SATYAPRAKASHARYA		No	No	FY-1
RAM PRAAKASH GUPTA	NA	NA	TIKA RAMJI	NA	NA	MOH DHANPAL PO GANJDUND WARA, ,	INDIA	UTTAR PRADESH	DIST ETAH	207242	RR307430		Amount for unpaid and unclaime	495	01-OCT-2025					SATYAPRAKASHARYA		No	No	FY-2
RAM PRAAKASH GUPTA	NA	NA	TIKA RAMJI	NA	NA	MOH DHANPAL PO GANJDUND WARA, ,	INDIA	UTTAR PRADESH	DIST ETAH	207242	RR307430		Amount for unpaid and unclaime	550	07-OCT-2026					SATYAPRAKASHARYA		No	No	FY-3
RAM PRAAKASH GUPTA	NA	NA	TIKA RAMJI	NA	NA	MOH DHANPAL PO GANJDUND WARA, ,	INDIA	UTTAR PRADESH	DIST ETAH	207242	RR307430		Amount for unpaid and unclaime	550	12-MAY-2027					SATYAPRAKASHARYA		No	No	FY-4
RAM PRAAKASH GUPTA	NA	NA	TIKA RAMJI	NA	NA	MOH DHANPAL PO GANJDUND WARA, ,	INDIA	UTTAR PRADESH	DIST ETAH	207242	RR307430		Amount for unpaid and unclaime	660	04-NOV-2028					SATYAPRAKASHARYA		No	No	FY-5
RAM PRAAKASH GUPTA	NA	NA	TIKA RAMJI	NA	NA	MOH DHANPAL PO GANJDUND WARA, ,	INDIA	UTTAR PRADESH	DIST ETAH	207242	RR307430		Amount for unpaid and unclaime	715	16-OCT-2029					SATYAPRAKASHARYA		No	No	FY-6
RAM PRAKASH	NA	NA	NA	NA	NA	DEEPAK STORES,CHOWK,	INDIA	UTTAR PRADESH	FAIZABAD	224001	RR176335		Amount for unpaid and unclaime	680	12-NOV-2024					GIRISHCHANDRA		No	No	FY-1
RAM PRAKASH	NA	NA	NA	NA	NA	DEEPAK STORES,CHOWK,	INDIA	UTTAR PRADESH	FAIZABAD	224001	RR176335		Amount for unpaid and unclaime	765	01-OCT-2025					GIRISHCHANDRA		No	No	FY-2
RAM PRAKASH AGRAWAL	NA	NA	R AGRAWAL	NA	NA	C/O MITTAL BHANDAR DENBANDHU LANE,UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	RR035666		Amount for unpaid and unclaime	400	12-NOV-2024					JAYPRAKASHAGRAWAL		No	No	FY-1
RAM PRAKASH AGRAWAL	NA	NA	R AGRAWAL	NA	NA	C/O MITTAL BHANDAR DENBANDHU LANE,UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	RR035666		Amount for unpaid and unclaime	450	01-OCT-2025					JAYPRAKASHAGRAWAL		No	No	FY-2
RAM PRAKASH AGRAWAL	NA	NA	R AGRAWAL	NA	NA	C/O MITTAL BHANDAR DENBANDHU LANE,UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	RR035666		Amount for unpaid and unclaime	500	07-OCT-2026					JAYPRAKASHAGRAWAL		No	No	FY-3
RAM PRAKASH AGRAWAL	NA	NA	R AGRAWAL	NA	NA	C/O MITTAL BHANDAR DENBANDHU LANE,UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	RR035666		Amount for unpaid and unclaime	500	12-MAY-2027					JAYPRAKASHAGRAWAL		No	No	FY-4
RAM PRAKASH AGRAWAL	NA	NA	R AGRAWAL	NA	NA	C/O MITTAL BHANDAR DENBANDHU LANE,UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	RR035666		Amount for unpaid and unclaime	600	04-NOV-2028					JAYPRAKASHAGRAWAL		No	No	FY-5
RAM PRAKASH GUPTA	NA	NA	RAM SHARAN (	NA	NA	175 VASDEV, ,	INDIA	UTTAR PRADESH	JHANSI	284001	RR054015		Amount for unpaid and unclaime	400	12-NOV-2024					RAKESHKUAMRGUPTA		No	No	FY-1
RAM PRAKASH SINGH	NA	NA	RAM CHANDEF	NA	NA	QTR NO 6/F TYPE II,SECTOR I B H E L,RANIPUR	INDIA	UTTAR PRADESH	HARDWAR	249403	RR311633		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAM PRASAD ALMAL	NA	NA	BANARANDAS	NA	NA	FOURTINE CHAMBERS,ROOM NO M/28 6 IYOMIE RANGE,	INDIA	WEST BENGAL	KOLKATA	700001	RR310360		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAM PRASAD PATHI	NA	NA	PATTHI SATYAI	NA	NA	C/O P SATYANARAYANA,H NO 5 4 47,	INDIA	ANDHRA PRADESH	GADWAL	509125	RR049827		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RAM PRASAD PATHI	NA	NA	PATTHI SATYAI	NA	NA	C/O P SATYANARAYANA,H NO 5 4 47,	INDIA	ANDHRA PRADESH	GADWAL	509125	RR049827		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RAM PRASAD PATHI	NA	NA	PATTHI SATYAI	NA	NA	C/O P SATYANARAYANA,H NO 5 4 47,	INDIA	ANDHRA PRADESH	GADWAL	509125	RR049827		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
RAM PRASAD PATHI	NA	NA	PATTHI SATYAI	NA	NA	C/O P SATYANARAYANA,H NO 5 4 47,	INDIA	ANDHRA PRADESH	GADWAL	509125	RR049827		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
RAM PRASAD SHAH	NA	NA	NA	NA	NA	213 SARAT BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	RR176342		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
RAM PRASAD SHAH	NA	NA	NA	NA	NA	213 SARAT BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	RR176342		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
RAM PRASAD SHARMA	NA	NA	NA	NA	NA	14-9-492/2BEGUM BAZARCHUDI BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500012	1203690000154530		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RAM PRASAD SHARMA	NA	NA	NA	NA	NA	14-9-492/2BEGUM BAZARCHUDI BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500012	1203690000154530		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RAM PRASAD SHARMA	NA	NA	NA	NA	NA	14-9-492/2BEGUM BAZARCHUDI BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500012	1203690000154530		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
RAM PRASAD SHARMA	NA	NA	NA	NA	NA	14-9-492/2BEGUM BAZARCHUDI BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500012	1203690000154530		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
RAM PRASAD SHARMA	NA	NA	NA	NA	NA	14-9-492/2BEGUM BAZARCHUDI BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500012	1203690000154530		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
RAM PRASAD YADAV	NA	NA	JANKI PRASAD	NA	NA	HOUSE NO 29,MEHNDI KHERA,MANAK NAGAR (RDSO)	INDIA	UTTAR PRADESH	LUCKNOW	226011	RR041724		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAM PRATAP	NA	NA	NA	NA	NA	C/O B P PATHAK JHA COMPOUND,MARRIS ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR316289		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAM PRATAP SINGH	NA	NA	NA	NA	NA	AI/2/46 NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	RR180348		Amount for unpaid and unclaime	400	12-NOV-2024					PRAVEENSIKARWAR		No	No	FY-1
RAM PRAVESH KUMAR	NA	NA	NA	NA	NA	S/O MANGAR PRASADKATHAUTIYA KHAS KATHAUTIYA KEVAL ANCHAL FATEHPUR GURPA	INDIA	JHARKHAND	JEHANABAD	824232	1208160054814132		Amount for unpaid and unclaime	5	04-NOV-2028							No	No	FY-5
RAM PRAVESH SINGH	NA	NA	NA	NA	NA	QTR NO 53 X N ROAD DN 20,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	RR180352		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
RAM PYARI DEVI	NA	NA	MAHAVIR PRA!	NA	NA	S D M SADAR SOUTH 1 RAJASWA,AWAS COLLECTORS COMPOUND,	INDIA	UTTAR PRADESH	VARANASI	221002	RR312155		Amount for unpaid and unclaime	80	12-NOV-2024					ARCHANA		No	No	FY-1
RAM RATAN MOHTA	NA	NA	LATE KISHAN N	NA	NA	C/O SUSHA MER INDU LTD,14 PRINCEP STREET,	INDIA	WEST BENGAL	KOLKATA	700072	RR185421		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAM RATAN PANDEY	NA	NA	NA	NA	NA	NR B K NO 256 ULHASNAGAR 1,POST ULHASNAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	RR174150		Amount for unpaid and unclaime	500	12-NOV-2024					RAMNARESHNPAL		No	No	FY-1
RAM RATAN PANDEY	NA	NA	NA	NA	NA	NR B K NO 256 ULHASNAGAR 1,POST ULHASNAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	RR174150		Amount for unpaid and unclaime	563	01-OCT-2025					RAMNARESHNPAL		No	No	FY-2
RAM RATAN PANDEY	NA	NA	NA	NA	NA	NR B K NO 256 ULHASNAGAR 1,POST ULHASNAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	RR174150		Amount for unpaid and unclaime	625	12-MAY-2027					RAMNARESHNPAL		No	No	FY-4
RAM RATAN PANDEY	NA	NA	NA	NA	NA	NR B K NO 256 ULHASNAGAR 1,POST ULHASNAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	RR174150		Amount for unpaid and unclaime	750	04-NOV-2028					RAMNARESHNPAL		No	No	FY-5
RAM RATAN PANDEY	NA	NA	NA	NA	NA	NR B K NO 256 ULHASNAGAR 1,POST ULHASNAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	RR174150		Amount for unpaid and unclaime	813	16-OCT-2029					RAMNARESHNPAL		No	No	FY-6
RAM RATAN PANDEY	NA	NA	NA	NA	NA	NR B K NO 256 ULHASNAGAR 1,POST ULHASNAGAR,DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	RR174150		Amount for unpaid and unclaime	875	06-NOV-2030					RAMNARESHNPAL		No	No	FY-7
RAM RATAN S PANDEY	NA	NA	NA	NA	NA	NEAR BK 256 ULHASNAGAR 1 ,POST ULHASNAGAR 1 ,	INDIA	MAHARASHTRA	DIST THANE	421001	IN30075711117966		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAM RATAN SHAW	NA	NA	LATE RAM DAS	NA	NA	C/O RAM DAS SHAW STATION ROAD,P O BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	RR185422		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAM RATAN SHAW	NA	NA	LATE RAM DAS	NA	NA	C/O RAM DAS SHAW STATION ROAD,P O BARAKAR,	INDIA	WEST BENGAL	DIST BURDWAN	713324	RR185422		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAM RATAN SONI	NA	NA	BANKATLAL SO	NA	NA	20 BANSTALLA, ,PO RISHRA	INDIA	WEST BENGAL	DIST HOOGHLY	712248	RR183593		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAM REDDY GURRAM	NA	NA	NA	NA	NA	18 THAKKALAPALLY YACHARAM THAKKELLAPALLE KVRANGAREDDI .	INDIA	ANDHRA PRADESH	RANGA REDDY	501509	1208870032072251		Amount for unpaid and unclaime	158	16-OCT-2029							No	No	FY-6
RAM ROOP SINGH	NA	NA	SHRI RAJKUMA	NA	NA	SUDARSHAN SADAN, ,AMETHI	INDIA	UTTAR PRADESH	DIST SULTANPUR	227405	RR061408		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAM SAGAR	NA	NA	RAM SINGH	NA	NA	C/O SMT MALTI DEVI,VILL & PO DEDAUR,	INDIA	UTTAR PRADESH	DIST RAEBARELI	229001	RR054523		Amount for unpaid and unclaime	400	12-NOV-2024	BABPS9495R						No	No	FY-1
RAM SAGAR	NA	NA	RAM SINGH	NA	NA	C/O SMT MALTI DEVI,VILL & PO DEDAUR,	INDIA	UTTAR PRADESH	DIST RAEBARELI	229001	RR054523		Amount for unpaid and unclaime	450	01-OCT-2025	BABPS9495R						No	No	FY-2
RAM SAGAR	NA	NA	RAM SINGH	NA	NA	C/O SMT MALTI DEVI,VILL & PO DEDAUR,	INDIA	UTTAR PRADESH	DIST RAEBARELI	229001	RR054523		Amount for unpaid and unclaime	500	07-OCT-2026	BABPS9495R						No	No	FY-3
RAM SAMUJH SINGH	NA	NA	SHIV GOVIND S	NA	NA	SOPATI LEASING AND FINANCE LTD,2ND FLOOR BHOOT NATH COMPLEX,INDIRANAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR365864		Amount for unpaid and unclaime	800	12-NOV-2024					SHAILENDRAPRATAPSINGH		No	No	FY-1
RAM SANESAR	NA	NA	SH NOHASCHA	NA	NA	OLD GRAIN MARKET,DIST PUNJAB,	INDIA	PUNJAB	SUNAM	148028	RR319579		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAM SANESAR	NA	NA	SH NOHASCHA	NA	NA	OLD GRAIN MARKET,DIST PUNJAB,	INDIA	PUNJAB	SUNAM	148028	RR319579		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAM SANESAR	NA	NA	SH NOHASCHA	NA	NA	OLD GRAIN MARKET,DIST PUNJAB,	INDIA	PUNJAB	SUNAM	148028	RR319579		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAM SANESAR	NA	NA	SH NOHASCHA	NA	NA	OLD GRAIN MARKET,DIST PUNJAB,	INDIA	PUNJAB	SUNAM	148028	RR319579		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAM SANESAR	NA	NA	SH NOHASCHA	NA	NA	OLD GRAIN MARKET,DIST PUNJAB,	INDIA	PUNJAB	SUNAM	148028	RR319579		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAM SANESAR	NA	NA	SH NOHASCHA	NA	NA	OLD GRAIN MARKET,DIST PUNJAB,	INDIA	PUNJAB	SUNAM	148028	RR319579		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAM SARAN DAS	NA	NA	LALA BADRI PE	NA	NA	177 D KAMAL NAGAR, ,	INDIA	DELHI	DELHI	110007	RR307433		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
RAM SARAN GUPTA	NA	NA	BRIJ BIHARI	NA	NA	143 B RUABANDA SECTOR, ,	INDIA	CHHATTISGARH	BHILAI	490006	RR315964		Amount for unpaid and unclaime	80	12-NOV-2024					RAJKUMARGUPTA		No	No	FY-1
RAM SAREKH DUBEY	NA	NA	VIDHYACHAL	NA	NA	2/C/74 VRINDAVAN YOJNA II,RAI BAREILLY ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226025	RR016983		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAM SAREKH DUBEY	NA	NA	VIDHYACHAL	NA	NA	2/C/74 VRINDAVAN YOJNA II,RAI BAREILLY ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226025	RR016983		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAM SAREKH DUBEY	NA	NA	VIDHYACHAL	NA	NA	2/C/74 VRINDAVAN YOJNA II,RAI BAREILLY ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226025	RR016983		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAM SAREKH DUBEY	NA	NA	VIDHYACHAL	NA	NA	2/C/74 VRINDAVAN YOJNA II,RAI BAREILLY ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226025	RR016983		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAM SAREKH DUBEY	NA	NA	VIDHYACHAL	NA	NA	2/C/74 VRINDAVAN YOJNA II,RAI BAREILLY ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226025	RR016983		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAM SAREKH DUBEY	NA	NA	VIDHYACHAL	NA	NA	2/C/74 VRINDAVAN YOJNA II,RAI BAREILLY ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226025	RR016983		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAM SARUP	NA	NA	NA	NA	NA	RAMA AUTO SCF 111 CHOTTI,BARADARI MKT MALL RD,	INDIA	PUNJAB	PATIALA	147001	RR180367		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAM SAWRUP JAKHAR	NA	NA	LAKHAMI CHAI	NA	NA	NARESH TRADING CO,SETH NAND LAL GALI,BHADRA BAZAR	INDIA	HARYANA	SIRSA	125055	RR033182		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAM SHANKAR SHUKLA	NA	NA	NA	NA	NA	2180 LODHI ROAD,COMPLEX,	INDIA	DELHI	NEW DELHI	110003	RR180372		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAM SHANKER	NA	NA	SRI RAM MAHE	NA	NA	KD/37 INDO GULF TOWNSHIP,JAGDISHPUR INDUSTRIAL AREA,	INDIA	UTTAR PRADESH	DIST SULTANPUR	227817	RR318233		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAM SHANKER	NA	NA	RAM LOCHAN	NA	NA	11/Z XYZ QUARTERS,CHITRA GUPTA ROAD,	INDIA	DELHI	NEW DELHI	110055	RR043848		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
RAM SHARAH DAS JAYASWAL	NA	NA	NA	NA	NA	B-4/131 PASCHIM VIHAR,NEAR B-4 BLOCK MARKET,	INDIA	DELHI	NEW DELHI	110063	RR176351		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
RAM SHARAH DAS JAYASWAL	NA	NA	NA	NA	NA	B-4/131 PASCHIM VIHAR,NEAR B-4 BLOCK MARKET,	INDIA	DELHI	NEW DELHI	110063	RR176351		Amount for unpaid and unclaime	315	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAM SHARAH DAS JAYASWAL	NA	NA	NA	NA	NA	B-4/131 PASHCHIM VIHAR,NEAR B-4 BLOCK MARKET,	INDIA	DELHI	NEW DELHI	110063	RR176351		Amount for unpaid and unclaime	350	07-OCT-2026							No	No	FY-3
RAM SHARAH DAS JAYASWAL	NA	NA	NA	NA	NA	B-4/131 PASHCHIM VIHAR,NEAR B-4 BLOCK MARKET,	INDIA	DELHI	NEW DELHI	110063	RR176351		Amount for unpaid and unclaime	350	12-MAY-2027							No	No	FY-4
RAM SHARAH DAS JAYASWAL	NA	NA	NA	NA	NA	B-4/131 PASHCHIM VIHAR,NEAR B-4 BLOCK MARKET,	INDIA	DELHI	NEW DELHI	110063	RR176351		Amount for unpaid and unclaime	420	04-NOV-2028							No	No	FY-5
RAM SHARAH DAS JAYASWAL	NA	NA	NA	NA	NA	B-4/131 PASHCHIM VIHAR,NEAR B-4 BLOCK MARKET,	INDIA	DELHI	NEW DELHI	110063	RR176351		Amount for unpaid and unclaime	455	16-OCT-2029							No	No	FY-6
RAM SHARAH DAS JAYASWAL	NA	NA	NA	NA	NA	B-4/131 PASHCHIM VIHAR,NEAR B-4 BLOCK MARKET,	INDIA	DELHI	NEW DELHI	110063	RR176351		Amount for unpaid and unclaime	490	06-NOV-2030							No	No	FY-7
RAM SINGH	NA	NA	CHUHAR SINGI	NA	NA	3/37 SECTOR71, ,DIST ROPAR	INDIA	PUNJAB	MOHALI	160071	RR014687		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAM SINGH	NA	NA	CHUHAR SINGI	NA	NA	3/37 SECTOR71, ,DIST ROPAR	INDIA	PUNJAB	MOHALI	160071	RR014687		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
RAM SINGH	NA	NA	CHUHAR SINGI	NA	NA	3/37 SECTOR71, ,DIST ROPAR	INDIA	PUNJAB	MOHALI	160071	RR014687		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
RAM SINGH HRAWAT	NA	NA	NA	NA	NA	IIND FLOOR,BASANT LOK,VASANT VIHAR	INDIA	DELHI	NEW DELHI	110057	RR180378		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAM SUMER	NA	NA	UDDHV RAM	NA	NA	43/11 DHOBI MOHAL,TILAK PARK,	INDIA	UTTAR PRADESH	KANPUR	208001	RR063688		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
RAM SUNDER PATHAK	NA	NA	SHIV PRASAD F	NA	NA	66 KESHERWANI MARKET,MEERGANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR018856		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAM SURAT SINGH	NA	NA	RAM CHANDR/	NA	NA	C/O RAMCHANDRA SINGH,AT PO KISHUNPURA BLOCK BASANTPUR,	INDIA	BIHAR	DIST SIWAN	841416	RR186564		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
RAM SURAT SINGH	NA	NA	RAM CHANDR/	NA	NA	C/O RAMCHANDRA SINGH,AT PO KISHUNPURA BLOCK BASANTPUR,	INDIA	BIHAR	DIST SIWAN	841416	RR186564		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
RAM SURAT SINGH	NA	NA	RAM CHANDR/	NA	NA	C/O RAMCHANDRA SINGH,AT PO KISHUNPURA BLOCK BASANTPUR,	INDIA	BIHAR	DIST SIWAN	841416	RR186564		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
RAM SURAT SINGH	NA	NA	RAM CHANDR/	NA	NA	C/O RAMCHANDRA SINGH,AT PO KISHUNPURA BLOCK BASANTPUR,	INDIA	BIHAR	DIST SIWAN	841416	RR186564		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
RAM SWAROOP GUPTA	NA	NA	NA	NA	NA	MARKETING CENTRE,RAJWAGH O RAJGHAT,	INDIA	UTTAR PRADESH	LALITPUR	284403	RR176359		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAM SWAROOP GUPTA	NA	NA	NA	NA	NA	MARKETING CENTRE,RAJWAGH O RAJGHAT,	INDIA	UTTAR PRADESH	LALITPUR	284403	RR176359		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAM SWAROOP GUPTA	NA	NA	NA	NA	NA	MARKETING CENTRE,RAJWAGH O RAJGHAT,	INDIA	UTTAR PRADESH	LALITPUR	284403	RR176359		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAM SWAROOP SINGH	NA	NA	NA	NA	NA	H NO 3/2/832/10,KACHEGUDA,	INDIA	KARNATAKA	HYDERABAD	560027	RR370854		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAM SWAROOP SINGH	NA	NA	NA	NA	NA	H NO 3/2/832/10,KACHEGUDA,	INDIA	KARNATAKA	HYDERABAD	560027	RR370854		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAM SWAROOP SONI	NA	NA	JETHMAL	NA	NA	B/H SHARDA BAL NIKETAN, ,PO DEGANA	INDIA	RAJASTHAN	DIST NAGAUR	341503	RR319168		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAM SWAROOP SONI	NA	NA	JETHMAL	NA	NA	B/H SHARDA BAL NIKETAN, ,PO DEGANA	INDIA	RAJASTHAN	DIST NAGAUR	341503	RR319168		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAM SWAROOP SONI	NA	NA	JETHMAL	NA	NA	B/H SHARDA BAL NIKETAN, ,PO DEGANA	INDIA	RAJASTHAN	DIST NAGAUR	341503	RR319168		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RAM SWAROOP SONI	NA	NA	JETHMAL	NA	NA	B/H SHARDA BAL NIKETAN, ,PO DEGANA	INDIA	RAJASTHAN	DIST NAGAUR	341503	RR319168		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RAM SWAROOP SONI	NA	NA	JETHMAL	NA	NA	B/H SHARDA BAL NIKETAN, ,PO DEGANA	INDIA	RAJASTHAN	DIST NAGAUR	341503	RR319168		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
RAM SWAROOP SONI	NA	NA	JETHMAL	NA	NA	B/H SHARDA BAL NIKETAN, ,PO DEGANA	INDIA	RAJASTHAN	DIST NAGAUR	341503	RR319168		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
RAM TARANI	NA	NA	JAGUMAL TAR/	NA	NA	26/8 PWD QRTS,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	RR068506		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAM TIRATH	NA	NA	NA	NA	NA	B/95 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	RR176364		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAM TRISHANK VEERAMANENI	NA	NA	NA	NA	NA	1 75 NEAR SEETHA GARDENSELURU MANDALAM SANIVARAPUPETA	INDIA	ANDHRA PRADESH	WEST GODAVARI	534003	1208180012810683		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
RAM UJAGIR PAL	NA	NA	NA	NA	NA	LIG 280 ADA COLONY NEEM SARAI MUNDERA	INDIA	UTTAR PRADESH	ALLAHABAD	211011	IN30114311903645		Amount for unpaid and unclaime	57	12-MAY-2027	AMIPP8921B			PRINCEPAL			No	No	FY-4
RAM WARRIER	NA	NA	E R WARRIER	NA	NA	5 ANAND 424,1ST ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR309806		Amount for unpaid and unclaime	990	01-OCT-2025							No	No	FY-2
RAM WARRIER	NA	NA	E R WARRIER	NA	NA	5 ANAND 424,1ST ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR309806		Amount for unpaid and unclaime	1100	07-OCT-2026							No	No	FY-3
RAM WARRIER	NA	NA	E R WARRIER	NA	NA	5 ANAND 424,1ST ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR309806		Amount for unpaid and unclaime	1100	12-MAY-2027							No	No	FY-4
RAM WARRIER	NA	NA	E R WARRIER	NA	NA	5 ANAND 424,1ST ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR309806		Amount for unpaid and unclaime	1320	04-NOV-2028							No	No	FY-5
RAM WARRIER	NA	NA	E R WARRIER	NA	NA	5 ANAND 424,1ST ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR309806		Amount for unpaid and unclaime	1430	16-OCT-2029							No	No	FY-6
RAM WARRIER	NA	NA	E R WARRIER	NA	NA	5 ANAND 424,1ST ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR309806		Amount for unpaid and unclaime	1540	06-NOV-2030							No	No	FY-7
RAMA	NA	NA	NA	NA	NA	FLAT NO 23 UNIT NO 302 BOLLINENI ,HILLSIDE NOORKAMPALAYAM VILLAGE,PERUMBAKKAM ROAD P O CHITHALAPAKKAM	INDIA	TAMIL NADU	CHENNAI	600126	RR180395		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
RAMA	NA	NA	NA	NA	NA	FLAT NO 23 UNIT NO 302 BOLLINENI ,HILLSIDE NOORKAMPALAYAM VILLAGE,PERUMBAKKAM ROAD P O CHITHALAPAKKAM	INDIA	TAMIL NADU	CHENNAI	600126	RR180395		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
RAMA ANOOP JHAWAR	NA	NA	NA	NA	NA	C/O. MOHAN LAL DAGANARAYAN KUNJ R H. NO. D/ O2PLOT NO- 137/ 146, SECTOR- 21	INDIA	MAHARASHTRA	NERUL (EAST)	400706	1202000000294849		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
RAMA BANSAL	NA	NA	TARSEM PAUL	NA	NA	58 GOLDEN AVENUE PHASE I,GARHA ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR308485		Amount for unpaid and unclaime	128	12-NOV-2024				T			No	No	FY-1
RAMA BHARGAVA	NA	NA	H S BHARSANA	NA	NA	C/O U S BHARGAVA DY ZONAL MGR,PUNJAB NATIONAL BANK ZONAL OFFICE,10 ASHOK MARG	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR041165		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAMA BHARGAVA	NA	NA	H S BHARSANA	NA	NA	C/O U S BHARGAVA DY ZONAL MGR,PUNJAB NATIONAL BANK ZONAL OFFICE,10 ASHOK MARG	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR041165		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
RAMA BODA	NA	NA	V V S P RAO VL	NA	NA	11/30/25 SUBASH ROAD,BHEEMUNIPATN NAGAR,	INDIA	ANDHRA PRADESH	DIST VIZAG	531163	RR308487		Amount for unpaid and unclaime	144	12-NOV-2024				VSPRAKASARADVUDATHU			No	No	FY-1
RAMA BODA	NA	NA	V V S P RAO VL	NA	NA	11/30/25 SUBASH ROAD,BHEEMUNIPATN NAGAR,	INDIA	ANDHRA PRADESH	DIST VIZAG	531163	RR308487		Amount for unpaid and unclaime	162	01-OCT-2025				VSPRAKASARADVUDATHU			No	No	FY-2
RAMA BODA	NA	NA	V V S P RAO VL	NA	NA	11/30/25 SUBASH ROAD,BHEEMUNIPATN NAGAR,	INDIA	ANDHRA PRADESH	DIST VIZAG	531163	RR308487		Amount for unpaid and unclaime	180	07-OCT-2026				VSPRAKASARADVUDATHU			No	No	FY-3
RAMA BODA	NA	NA	V V S P RAO VL	NA	NA	11/30/25 SUBASH ROAD,BHEEMUNIPATN NAGAR,	INDIA	ANDHRA PRADESH	DIST VIZAG	531163	RR308487		Amount for unpaid and unclaime	180	12-MAY-2027				VSPRAKASARADVUDATHU			No	No	FY-4
RAMA BODA	NA	NA	V V S P RAO VL	NA	NA	11/30/25 SUBASH ROAD,BHEEMUNIPATN NAGAR,	INDIA	ANDHRA PRADESH	DIST VIZAG	531163	RR308487		Amount for unpaid and unclaime	216	04-NOV-2028				VSPRAKASARADVUDATHU			No	No	FY-5
RAMA BODA	NA	NA	V V S P RAO VL	NA	NA	11/30/25 SUBASH ROAD,BHEEMUNIPATN NAGAR,	INDIA	ANDHRA PRADESH	DIST VIZAG	531163	RR308487		Amount for unpaid and unclaime	234	16-OCT-2029				VSPRAKASARADVUDATHU			No	No	FY-6
RAMA CHAKRABORTY	NA	NA	T K CHAKRABO	NA	NA	40 G RAJA SANTOSH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	RR307736		Amount for unpaid and unclaime	1040	12-NOV-2024							No	No	FY-1
RAMA CHATTERJEE	NA	NA	BIPLAB CHATTI	NA	NA	29 GOPI BOSE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	RR187668		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMA CHATTERJEE	NA	NA	BIPLAB CHATTI	NA	NA	29 GOPI BOSE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	RR187668		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAMA CHATTERJEE	NA	NA	BIPLAB CHATTI	NA	NA	29 GOPI BOSE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	RR187668		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAMA CHATTERJEE	NA	NA	BIPLAB CHATTI	NA	NA	29 GOPI BOSE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	RR187668		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAMA CHATTERJEE	NA	NA	BIPLAB CHATTI	NA	NA	29 GOPI BOSE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	RR187668		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAMA CHATTERJEE	NA	NA	BIPLAB CHATTI	NA	NA	29 GOPI BOSE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	RR187668		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAMA DEVI	NA	NA	B P SRIVASTAV	NA	NA	117/L-198 NAVEEN NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208025	RR318845		Amount for unpaid and unclaime	400	12-NOV-2024				BPSRIVASTAVA			No	No	FY-1
RAMA DEVI	NA	NA	B P SRIVASTAV	NA	NA	117/L-198 NAVEEN NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208025	RR318845		Amount for unpaid and unclaime	450	01-OCT-2025				BPSRIVASTAVA			No	No	FY-2
RAMA DEVI	NA	NA	B P SRIVASTAV	NA	NA	117/L-198 NAVEEN NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208025	RR318845		Amount for unpaid and unclaime	500	07-OCT-2026				BPSRIVASTAVA			No	No	FY-3
RAMA DEVI	NA	NA	B P SRIVASTAV	NA	NA	117/L-198 NAVEEN NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208025	RR318845		Amount for unpaid and unclaime	500	12-MAY-2027				BPSRIVASTAVA			No	No	FY-4
RAMA DEVI	NA	NA	NA	NA	NA	W/O Deepak KumarTehsil Hamirpur Village kangru PostOffice Bohni Tehsil Hamirpur Tehsil Hamirpur TehsilHamirpur	INDIA	HIMACHAL PRADESH	HAMIRPUR(HP)	177001	1208160087145349		Amount for unpaid and unclaime	21	04-NOV-2028							No	No	FY-5
RAMA DEVI JAIN	NA	NA	NA	NA	NA	19 SHIV THAKUR LANE BARABAZAR 0	INDIA	WEST BENGAL	KOLKATA	700007	1203320097941604		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
RAMA DEVI SRIPERUM BUDURU KANDALA	NA	NA	SWAMY S K V	NA	NA	W/O S K V SWAMY PAPASAHEB ST,RAMACHANDRA RAOPETA,	INDIA	ANDHRA PRADESH	ELURU	534002	RR015309		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMA DINESH SHAH	NA	NA	DINESH CHIMA	NA	NA	2/3 AMBIKA NAGAR SOCIETY,COLLEGE ROAD,	INDIA	GUJARAT	NADIAD	387001	RR365866		Amount for unpaid and unclaime	450	01-OCT-2025				KUSHANGDINESHSHAH			No	No	FY-2
RAMA DINESH SHAH	NA	NA	DINESH CHIMA	NA	NA	2/3 AMBIKA NAGAR SOCIETY,COLLEGE ROAD,	INDIA	GUJARAT	NADIAD	387001	RR365866		Amount for unpaid and unclaime	500	12-MAY-2027				KUSHANGDINESHSHAH			No	No	FY-4
RAMA DINESH SHAH	NA	NA	DINESH CHIMA	NA	NA	2/3 AMBIKA NAGAR SOCIETY,COLLEGE ROAD,	INDIA	GUJARAT	NADIAD	387001	RR365866		Amount for unpaid and unclaime	650	16-OCT-2029				KUSHANGDINESHSHAH			No	No	FY-6
RAMA DINESH SHAH	NA	NA	DINESH CHIMA	NA	NA	2/3 AMBIKA NAGAR SOCIETY,COLLEGE ROAD,	INDIA	GUJARAT	NADIAD	387001	RR365866		Amount for unpaid and unclaime	700	06-NOV-2030				KUSHANGDINESHSHAH			No	No	FY-7
RAMA DINESHBHAI SHABHAYA	NA	NA	NA	NA	NA	MATRU CHHAYA, ALKA SOCIETY,	INDIA	GUJARAT	RAJKOT	360004	IN300974121530000		Amount for unpaid and unclaime	420	04-NOV-2028	GGJPS4762J			DINESHBHAICHANABHAISABHAYA			No	No	FY-5
RAMA DUTTA	NA	NA	NA	NA	NA	52/6 OLD RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	RR014589		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAMA GAURI	NA	NA	PRADEEP KUM	NA	NA	C/O TIRUPATI SUPN FIBRE PVT LTD,76 FAZALGANJ FACTORY AREA,	INDIA	UTTAR PRADESH	KANPUR	208012	RR064151		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAMA GOEL	NA	NA	NA	NA	NA	19/38 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	RR310612		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAMA GUPTA	NA	NA	ANIL KUMAR G	NA	NA	105 RANJEET PURI, ,	INDIA	UTTAR PRADESH	MEERUT	250001	RR014038		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMA KANT	NA	NA	LATE SHRI SHY/	NA	NA	D/58/50 (2A),SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221010	RR353664		Amount for unpaid and unclaime	500	12-NOV-2024				SHANTIDEVI			No	No	FY-1
RAMA KANT KHAITAN	NA	NA	NA	NA	NA	B - 3/7 PASCHIM VIHAR 0	INDIA	DELHI	NEW DELHI	110063	IN3002061046163 9		Amount for unpaid and unclaime	1625	16-OCT-2029	AAGPK1238A			NILESHKHAITAN			No	No	FY-6
RAMA KANT SHARMA	NA	NA	NA	NA	NA	T 14 SHANTI PATH SANJAY COLONY RPA ROAD PANIPECH	INDIA	RAJASTHAN	JAIPUR	302016	1204720009319870		Amount for unpaid and unclaime	213	16-OCT-2029							No	No	FY-6
RAMA KANT SHUKLA	NA	NA	NA	NA	NA	129 KALPANA NAGAR,RAISEN ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462021	RR173496		Amount for unpaid and unclaime	1044	04-NOV-2028				SHEELASHUKLA			No	No	FY-5
RAMA KANT SHUKLA	NA	NA	NA	NA	NA	129 KALPANA NAGAR,RAISEN ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462021	RR173496		Amount for unpaid and unclaime	1131	16-OCT-2029				SHEELASHUKLA			No	No	FY-6
RAMA KANT SHUKLA	NA	NA	NA	NA	NA	129 KALPANA NAGAR,RAISEN ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462021	RR173496		Amount for unpaid and unclaime	1218	06-NOV-2030				SHEELASHUKLA			No	No	FY-7
RAMA KISHAN PRAJAPATI	NA	NA	NA	NA	NA	SUNIL ASSOCIATES,K/4 GANESH MARKET,	INDIA	ASSAM	GUWAHATI	781001	RR180428		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAMA KOCHHAR	NA	NA	YASH RAJ KOCI	NA	NA	26/B CONNANGHT PLACE, ,	INDIA	DELHI	NEW DELHI	110001	RR174560		Amount for unpaid and unclaime	400	12-NOV-2024				YASHRAJKOCHHAR			No	No	FY-1
RAMA KOCHHAR	NA	NA	YASH RAJ KOCI	NA	NA	26/B CONNANGHT PLACE, ,	INDIA	DELHI	NEW DELHI	110001	RR174560		Amount for unpaid and unclaime	450	01-OCT-2025				YASHRAJKOCHHAR			No	No	FY-2
RAMA KOCHHAR	NA	NA	YASH RAJ KOCI	NA	NA	26/B CONNANGHT PLACE, ,	INDIA	DELHI	NEW DELHI	110001	RR174560		Amount for unpaid and unclaime	500	07-OCT-2026				YASHRAJKOCHHAR			No	No	FY-3
RAMA KOCHHAR	NA	NA	YASH RAJ KOCI	NA	NA	26/B CONNANGHT PLACE, ,	INDIA	DELHI	NEW DELHI	110001	RR174560		Amount for unpaid and unclaime	500	12-MAY-2027				YASHRAJKOCHHAR			No	No	FY-4
RAMA KRISHNA APPARAJU	NA	NA	SOHESWARA	NA	NA	BLOCK NO 19 FLAT 3,MIG II BHAGHNGAM PALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR029283		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMA KRISHNA APPARAJU	NA	NA	SOHESWARA	NA	NA	BLOCK NO 19 FLAT 3,MIG II BHAGHNGAM PALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR029283		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMA KRISHNA APPARAJU	NA	NA	SOHESWARA	NA	NA	BLOCK NO 19 FLAT 3,MIG II BHAGHNGAM PALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR029283		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAMA KRISHNA APPARAJU	NA	NA	SOHESWARA	NA	NA	BLOCK NO 19 FLAT 3,MIG II BHAGHNGAM PALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR029283		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMA KRISHNA APPARAJU	NA	NA	SOHESWARA	NA	NA	BLOCK NO 19 FLAT 3,MIG II BHAGHNGAM PALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR029283		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAMA KRISHNA APPARAJU	NA	NA	SOHESWARA	NA	NA	BLOCK NO 19 FLAT 3,MIG II BHAGHNGAM PALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR029283		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAMA KRISHNA G	NA	NA	NA	NA	NA	H/O M VENKATA SUBBAIAH,H NO 21/4/50/2 NR SAILAJA DELUXE,	INDIA	ANDHRA PRADESH	KANDUKUR	523105	RR183399		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMA KRISHNA JANAPATI	NA	NA	NA	NA	NA	3 220 FLAT NO 505 GOKUL APARTMENT Y M R COLONY PRODDATUR	INDIA	ANDHRA PRADESH	CUDDAPAH	516360	IN301774185558 96		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
RAMA KRISHNA JANAPATI	NA	NA	NA	NA	NA	3 220 FLAT NO 505 GOKUL APARTMENT Y M R COLONY PRODDATUR	INDIA	ANDHRA PRADESH	CUDDAPAH	516360	IN301774185558 96		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
RAMA KRISHNA SOMAYAJULA	NA	NA	S KAMAIAH	NA	NA	1-8-526 CHIKKADPALLY, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	RR022994		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMA MAHESH CHHABRIA	NA	NA	MAHESH M CH	NA	NA	15/5 S S S NAGAR,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	RR186115		Amount for unpaid and unclaime	1400	12-NOV-2024							No	No	FY-1
RAMA MAHESHWARI	NA	NA	RAM PRAKASH	NA	NA	14/224 GUR-KI-MANDI,PHALATI BAZAR,	INDIA	UTTAR PRADESH	AGRA	282003	RR049365		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMA MISHRA	NA	NA	T N MISRA	NA	NA	C/O T N MISRA,J/2/3 DISTRICT JUDGE,RESIDENCE COMPOUND PANNALAL PARK	INDIA	UTTAR PRADESH	VARANASI	221001	RR365842		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMA MOHANA RAO ATLURI	NA	NA	SITARAMAIAH	NA	NA	MANAGING DIRECTOR EENADU,SONAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR173502		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
RAMA MOHANA RAO ATLURI	NA	NA	SITARAMAIAH	NA	NA	MANAGING DIRECTOR EENADU,SONAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR173502		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAMA MOHANA RAO ATLURI	NA	NA	SITARAMAIAH	NA	NA	MANAGING DIRECTOR EENADU,SONAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR173502		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
RAMA MURTHY R	NA	NA	NA	NA	NA	NO 13 KAMMALLAMMEN KOIL ST,KILPAUK,	INDIA	TAMIL NADU	CHENNAI	600010	RR173504		Amount for unpaid and unclaime	975	07-OCT-2026							No	No	FY-3
RAMA MURTHY R	NA	NA	NA	NA	NA	NO 13 KAMMALLAMMEN KOIL ST,KILPAUK,	INDIA	TAMIL NADU	CHENNAI	600010	RR173504		Amount for unpaid and unclaime	975	12-MAY-2027							No	No	FY-4
RAMA MURTHY R	NA	NA	NA	NA	NA	NO 13 KAMMALLAMMEN KOIL ST,KILPAUK,	INDIA	TAMIL NADU	CHENNAI	600010	RR173504		Amount for unpaid and unclaime	1170	04-NOV-2028							No	No	FY-5
RAMA MURTHY R	NA	NA	NA	NA	NA	NO 13 KAMMALLAMMEN KOIL ST,KILPAUK,	INDIA	TAMIL NADU	CHENNAI	600010	RR173504		Amount for unpaid and unclaime	1268	16-OCT-2029							No	No	FY-6
RAMA NADHAM ALLADI	NA	NA	NA	NA	NA	CHANDA ATHMAKUR, ,	INDIA	ANDHRA PRADESH	NALGONDA	508111	RR310981		Amount for unpaid and unclaime	80	12-NOV-2024					VKRMADDI		No	No	FY-1
RAMA NAND VERMA	NA	NA	NA	NA	NA	MALAYSIAN TOWNSHIP,FLAT 201 BLOCK 4 KPHB COLONY,KUKATPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500072	IN30021413198304		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMA NAND VERMA	NA	NA	NA	NA	NA	MALAYSIAN TOWNSHIP,FLAT 201 BLOCK 4 KPHB COLONY,KUKATPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500072	IN30021413198304		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAMA NAND VERMA	NA	NA	NA	NA	NA	MALAYSIAN TOWNSHIP,FLAT 201 BLOCK 4 KPHB COLONY,KUKATPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500072	IN30021413198304		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMA NANDA SINHA	NA	NA	NANDA DULAL	NA	NA	102 B T ROAD U H E,FALT NO C/11/2,	INDIA	WEST BENGAL	KOLKATA	700035	RR187057		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMA NANDA SINHA	NA	NA	NANDA DULAL	NA	NA	102 B T ROAD U H E,FALT NO C/11/2,	INDIA	WEST BENGAL	KOLKATA	700035	RR187057		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAMA NANDA SINHA	NA	NA	NANDA DULAL	NA	NA	102 B T ROAD U H E,FALT NO C/11/2,	INDIA	WEST BENGAL	KOLKATA	700035	RR187057		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAMA NANDA SINHA	NA	NA	NANDA DULAL	NA	NA	102 B T ROAD U H E,FALT NO C/11/2,	INDIA	WEST BENGAL	KOLKATA	700035	RR187057		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAMA NANDA SINHA	NA	NA	NANDA DULAL	NA	NA	102 B T ROAD U H E,FALT NO C/11/2,	INDIA	WEST BENGAL	KOLKATA	700035	RR187057		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAMA NANDA SINHA	NA	NA	NANDA DULAL	NA	NA	102 B T ROAD U H E,FALT NO C/11/2,	INDIA	WEST BENGAL	KOLKATA	700035	RR187057		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAMA NANDA SINHA	NA	NA	NANDA DULAL	NA	NA	102 B T ROAD U H E,FALT NO C/11/2,	INDIA	WEST BENGAL	KOLKATA	700035	RR187057		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RAMA NARAYAN NAIK	NA	NA	NA	NA	NA	S/O NARAYAN NAIK PURAVARGA BHATKAL,PURVARGA,YALWADIKAVUR UTTARA KANNADA 581320	INDIA	KARNATAKA	KANNADA	581320	IN30023980057852		Amount for unpaid and unclaime	44	16-OCT-2029							No	No	FY-6
RAMA NARAYAN NAIK	NA	NA	NA	NA	NA	S/O NARAYAN NAIK PURAVARGA BHATKAL,PURVARGA,YALWADIKAVUR UTTARA KANNADA 581320	INDIA	KARNATAKA	KANNADA	581320	IN30023980057852		Amount for unpaid and unclaime	47	06-NOV-2030							No	No	FY-7
RAMA RAM KARWASARA	NA	NA	NA	NA	NA	HERAJ KA GOL PANCHAYAT SAMITI DHORIMANA TEHASIL GUDAMALANI PEEPRALI	INDIA	RAJASTHAN	BARMER	344031	1201090033196956		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
RAMA RAMJI BHANDERI	NA	NA	RAMJIBHAI BH	NA	NA	DHRUV ,3 GULAB VATIKA,AMIN ROAD	INDIA	GUJARAT	RAJKOT	360007	RR184137		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMA RAMJI BHANDERI	NA	NA	RAMJIBHAI BH	NA	NA	DHRUV ,3 GULAB VATIKA,AMIN ROAD	INDIA	GUJARAT	RAJKOT	360007	RR184137		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAMA RAMJI BHANDERI	NA	NA	RAMJIBHAI BH	NA	NA	DHRUV ,3 GULAB VATIKA,AMIN ROAD	INDIA	GUJARAT	RAJKOT	360007	RR184137		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAMA RAMJI BHANDERI	NA	NA	RAMJIBHAI BH	NA	NA	DHRUV ,3 GULAB VATIKA,AMIN ROAD	INDIA	GUJARAT	RAJKOT	360007	RR184137		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAMA RAMJI BHANDERI	NA	NA	RAMJIBHAI BH	NA	NA	DHRUV ,3 GULAB VATIKA,AMIN ROAD	INDIA	GUJARAT	RAJKOT	360007	RR184137		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAMA RANI	NA	NA	NA	NA	NA	NR ANAND PUR KUTIA,ANAND NAGAR,	INDIA	PUNJAB	MOGA	142001	RR180447		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMA RANI	NA	NA	SURNDER KUM	NA	NA	S K KAPILA HOSIERY,14 H NO 255 MADHOPUR,	INDIA	PUNJAB	LUDHIANA	141008	RR050499		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
RAMA RANI	NA	NA	SURNDER KUM	NA	NA	S K KAPILA HOSIERY,14 H NO 255 MADHOPUR,	INDIA	PUNJAB	LUDHIANA	141008	RR050499		Amount for unpaid and unclaime	1463	16-OCT-2029							No	No	FY-6
RAMA RANI MITTAL	NA	NA	RAJENDRA PRA	NA	NA	33 CIRCULAR ROAD, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	RR061417		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMA RANI MITTAL	NA	NA	RAJENDRA PRA	NA	NA	33 CIRCULAR ROAD, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	RR061417		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMA RANI MITTAL	NA	NA	RAJENDRA PRA	NA	NA	33 CIRCULAR ROAD, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	RR061417		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAMA RANI MITTAL	NA	NA	RAJENDRA PRA	NA	NA	33 CIRCULAR ROAD, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	RR061417		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMA RANI MITTAL	NA	NA	RAJENDRA PRA	NA	NA	33 CIRCULAR ROAD, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	RR061417		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAMA RANI MITTAL	NA	NA	RAJENDRA PRA	NA	NA	33 CIRCULAR ROAD, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	RR061417		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAMA RAO BANALA	NA	NA	NA	NA	NA	C/O B RAMARAO Q NO 573-F BHEL,TOWNSHIP BHEL RC PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	RR180449		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAMA RAO NALLURI	NA	NA	SURAIAH NALL	NA	NA	LECTURER S R Y S P J COLLEGE,CHALLA PALLI PO,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521126	RR365678		Amount for unpaid and unclaime	600	04-NOV-2028					SIVAKUMARINALLURI		No	No	FY-5
RAMA RAO NALLURI	NA	NA	SURAIAH NALL	NA	NA	LECTURER S R Y S P J COLLEGE,CHALLA PALLI PO,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521126	RR365678		Amount for unpaid and unclaime	650	16-OCT-2029					SIVAKUMARINALLURI		No	No	FY-6
RAMA RAO NALLURI	NA	NA	SURAIAH NALL	NA	NA	LECTURER S R Y S P J COLLEGE,CHALLA PALLI PO,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521126	RR365678		Amount for unpaid and unclaime	700	06-NOV-2030					SIVAKUMARINALLURI		No	No	FY-7
RAMA SEKSARIA	NA	NA	NA	NA	NA	15 SARAT CHATTERJEE AVENUE,KRISHNA VIHAR 8TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	RR180457		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAMA SEKSARIA	NA	NA	NA	NA	NA	15 SARAT CHATTERJEE AVENUE,KRISHNA VIHAR 8TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	RR180457		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAMA SEKSARIA	NA	NA	NA	NA	NA	15 SARAT CHATTERJEE AVENUE,KRISHNA VIHAR 8TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	RR180457		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAMA SEKSARIA	NA	NA	NA	NA	NA	15 SARAT CHATTERJEE AVENUE,KRISHNA VIHAR 8TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700029	RR180457		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RAMA SHARMA	NA	NA	NA	NA	NA	206/208 ANSAL BHAVAN,UNION BANK OF INDIA,K G MARG	INDIA	DELHI	NEW DELHI	110001	RR180464		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAMA SHARMA	NA	NA	RAJIV SHARMA	NA	NA	C/O RAJIV SHARMA,KASHI ELECTRIC EMPORIUM,S/17/331/O VIJAY NAGAR MALDAHIYA	INDIA	UTTAR PRADESH	VARANASI	221001	RR038050		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMA SHRIPAD HEGDE	NA	NA	NA	NA	NA	FLAT NO 110, SHRAVANTHI PARAMOUNT 2ND A CROSS, NYANAPPANAHALLI MAIN RD BTM 6TH STAGE, BEGUR HOBLI BANGALORE 560	INDIA	KARNATAKA	R MEDSHR	560068	IN30135620438980		Amount for unpaid and unclaime	16	16-OCT-2029	AACPH0539D				LALITARHEGDE		No	No	FY-6
RAMA SINGH	NA	NA	NA	NA	NA	W O MAHENDRA PAL SINGH HIMALYAN COLONY NAJIBABAD 0	INDIA	UTTAR PRADESH	BIJNOR	246763	1208180093632981		Amount for unpaid and unclaime	17	16-OCT-2029							No	No	FY-6
RAMA UPADHYAY	NA	NA	GOPAL KRISHN	NA	NA	H NO D/68, ,PO CHANDRAPURA	INDIA	JHARKHAND	HAZARIBAGH	825303	RR308506		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
RAMABEN N DEVECHA	NA	NA	NAGJI	NA	NA	C/O MAYUR TEXT & TAILOR 6,SARASVATI VIDHAYALAYA A K RD,	INDIA	GUJARAT	SURAT	395008	RR047344		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RAMABEN PADHIYAR	NA	NA	KISHOR PADHI	NA	NA	C/O KISHOR PADHIYAR,SIDHARTH NAGAR CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	RR188090		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMABEN PADHIYAR	NA	NA	KISHOR PADHI	NA	NA	C/O KISHOR PADHIYAR,SIDHARTH NAGAR CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	RR188090		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMABEN PADHIYAR	NA	NA	KISHOR PADHI	NA	NA	C/O KISHOR PADHIYAR,SIDHARTH NAGAR CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	RR188090		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAMABEN PADHIYAR	NA	NA	KISHOR PADHI	NA	NA	C/O KISHOR PADHIYAR,SIDHARTH NAGAR CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	RR188090		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAMABEN PADHIYAR	NA	NA	KISHOR PADHI	NA	NA	C/O KISHOR PADHIYAR,SIDHARTH NAGAR CHITAL ROAD,	INDIA	GUJARAT	AMRELI	365601	RR188090		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAMABEN TRIVEDI	NA	NA	NA	NA	NA	27 SAMBHAV NATH TWINCE,OPP SUN-N-STEP CLUB,THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054	RR352467		Amount for unpaid and unclaime	784	06-NOV-2030							No	No	FY-7
RAMABEN VINYAKANTA SHAH	NA	NA	NA	NA	NA	AT ANDPOST BAYAD,TA BAYAD,SABAR KANTHA	INDIA	GUJARAT	BAYAD	383325	IN30039413302197		Amount for unpaid and unclaime	16	12-NOV-2024							No	No	FY-1
RAMABEN VINYAKANTA SHAH	NA	NA	NA	NA	NA	AT ANDPOST BAYAD,TA BAYAD,SABAR KANTHA	INDIA	GUJARAT	BAYAD	383325	IN30039413302197		Amount for unpaid and unclaime	18	01-OCT-2025							No	No	FY-2
RAMABEN VINYAKANTA SHAH	NA	NA	NA	NA	NA	AT ANDPOST BAYAD,TA BAYAD,SABAR KANTHA	INDIA	GUJARAT	BAYAD	383325	IN30039413302197		Amount for unpaid and unclaime	20	07-OCT-2026							No	No	FY-3
RAMABEN VINYAKANTA SHAH	NA	NA	NA	NA	NA	AT ANDPOST BAYAD,TA BAYAD,SABAR KANTHA	INDIA	GUJARAT	BAYAD	383325	IN30039413302197		Amount for unpaid and unclaime	20	12-MAY-2027							No	No	FY-4
RAMABHADRAIAH BENDAPUDI	NA	NA	NA	NA	NA	40/350 GANDHI NAGAR, ,	INDIA	ANDHRA PRADESH	KURNOOL	518001	RR176401		Amount for unpaid and unclaime	580	12-NOV-2024					SLBENDAPUDI		No	No	FY-1
RAMABHAI JOITARAM PATEL	NA	NA	NA	NA	NA	C/O MAHESH TRADING CO,SHOP NO 4 GANJ BAZAR,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	RR180493		Amount for unpaid and unclaime	563	01-OCT-2025	ACYPP9931H						No	No	FY-2
RAMABHAI JOITARAM PATEL	NA	NA	NA	NA	NA	C/O MAHESH TRADING CO,SHOP NO 4 GANJ BAZAR,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	RR180493		Amount for unpaid and unclaime	625	12-MAY-2027	ACYPP9931H						No	No	FY-4
RAMABHAI JOITARAM PATEL	NA	NA	NA	NA	NA	C/O MAHESH TRADING CO,SHOP NO 4 GANJ BAZAR,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	RR180493		Amount for unpaid and unclaime	750	04-NOV-2028	ACYPP9931H						No	No	FY-5
RAMABHAI JOITARAM PATEL	NA	NA	NA	NA	NA	C/O MAHESH TRADING CO,SHOP NO 4 GANJ BAZAR,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	RR180493		Amount for unpaid and unclaime	813	16-OCT-2029	ACYPP9931H						No	No	FY-6
RAMACHANDRA DEVABHAKTUNI	NA	NA	D NAGENDRA	NA	NA	HMT III VENTURE OPP TO K P H,8 COLONY KUKATPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500872	RR313700		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAMACHANDRA HOLLA	NA	NA	NA	NA	NA	RAGHAVENDRA BHAVAN,NEAR BUS STAND S H ROAD,	INDIA	KARNATAKA	MALEBENNUR	577530	1204720000120070		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAMACHANDRA HOLLA	NA	NA	NA	NA	NA	RAGHAVENDRA BHAVAN,NEAR BUS STAND S H ROAD,	INDIA	KARNATAKA	MALEBENNUR	577530	1204720000120070		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RAMACHANDRA HOLLA	NA	NA	NA	NA	NA	RAGHAVENDRA BHAVAN,NEAR BUS STAND S H ROAD,	INDIA	KARNATAKA	MALEBENNUR	577530	1204720000120070		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
RAMACHANDRA HOLLA	NA	NA	NA	NA	NA	RAGHAVENDRA BHAVAN,NEAR BUS STAND S H ROAD,	INDIA	KARNATAKA	MALEBENNUR	577530	1204720000120070		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
RAMACHANDRA HOLLA	NA	NA	NA	NA	NA	RAGHAVENDRA BHAVAN,NEAR BUS STAND S H ROAD,	INDIA	KARNATAKA	MALEBENNUR	577530	1204720000120070		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
RAMACHANDRA MURTY	NA	NA	NA	NA	NA	NO 6 SHIRDI APPARTMENT,SUMANAHUARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	RR180500		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAMACHANDRA U	NA	NA	NA	NA	NA	ULUVANA HOUSE BAYAR POST PAIVALIKE VIA	INDIA	KERALA	KASARAGOD	671348	1203440100036797		Amount for unpaid and unclaime	630	12-MAY-2027							No	No	FY-4
RAMACHANDRAN CHITHAMBARAN IYER	NA	NA	NA	NA	NA	EXPRESS HIGHWAY SIDDHARTH NAGAR OPP DHEERAJ SAVERA MUMBAI 400066	INDIA	MAHARASHTRA	MUMBAI	400066	1208160011641254		Amount for unpaid and unclaime	259	16-OCT-2029							No	No	FY-6
RAMACHANDRAN CHITHAMBARAN IYER	NA	NA	NA	NA	NA	EXPRESS HIGHWAY SIDDHARTH NAGAR OPP DHEERAJ SAVERA MUMBAI 400066	INDIA	MAHARASHTRA	MUMBAI	400066	1208160011641254		Amount for unpaid and unclaime	1154	06-NOV-2030							No	No	FY-7
RAMACHANDRAN HEMALATHA	NA	NA	NA	NA	NA	NO 195 ALAMARATHU MEDU NADAYANUR POST VELAYUTHAMPALAYAM	INDIA	TAMIL NADU	KARUR	639117	1208870015062508		Amount for unpaid and unclaime	98	16-OCT-2029							No	No	FY-6
RAMACHANDRAN HEMALATHA	NA	NA	NA	NA	NA	NO 195 ALAMARATHU MEDU NADAYANUR POST VELAYUTHAMPALAYAM	INDIA	TAMIL NADU	KARUR	639117	1208870015062508		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
RAMACHANDRAN R	NA	NA	NA	NA	NA	30/C SUBBARAYALU NAGAR,THIRUPAPULIYUR,	INDIA	TAMIL NADU	CUDDALORE	607002	IN30044110902197		Amount for unpaid and unclaime	750	12-MAY-2027	AAEPR4325F			SRIRAMR	KAMALAR		No	No	FY-4
RAMACHANDRAN R	NA	NA	NA	NA	NA	30/C SUBBARAYALU NAGAR,THIRUPAPULIYUR,	INDIA	TAMIL NADU	CUDDALORE	607002	IN30044110902197		Amount for unpaid and unclaime	1050	06-NOV-2030	AAEPR4325F			SRIRAMR	KAMALAR		No	No	FY-7
RAMACHANDRAN SATHYAWA GHEESWARAN	NA	NA	RAAMACHAWI	NA	NA	F 47 D ST MAIN ROAD,ANNANAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	RR042146		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMACHANDRAN SATHYAWA GHEESWARAN	NA	NA	RAAMACHAWI	NA	NA	F 47 D ST MAIN ROAD,ANNANAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	RR042146		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAMACHANDRAN SATHYAWA GHEESWARAN	NA	NA	RAAMACHAWI	NA	NA	F 47 D ST MAIN ROAD,ANNANAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	RR042146		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAMACHANDRAN SATHYAWA GHEESWARAN	NA	NA	RAAMACHAWI	NA	NA	F 47 D ST MAIN ROAD,ANNANAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	RR042146		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAMACHANDRAPURAPU RAMU	NA	NA	NA	NA	NA	H NO 17-50/1 JYOTHI NAGAR NORTH LALLAGUDA SECUNDERABAD 500017	INDIA	ANDHRA PRADESH	SECUNDERABAD	500017	IN30066910188584		Amount for unpaid and unclaime	14	16-OCT-2029	AAPPR5432C			RAMACHANDRAPURAPUROHITMAHADEV			No	No	FY-6
RAMADEVI	NA	NA	NA	NA	NA	374/2 RT SANJEEVAREDDY NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	RR317185		Amount for unpaid and unclaime	8	12-NOV-2024					CPRASHANT		No	No	FY-1
RAMADEVI GAJJALA CHINNA	NA	NA	SRI G C BALAR	NA	NA	D/O D NO 4-12 SRI VANINILAYAG,DARGA BHASKARAPPA STREET,PENUKONDA	INDIA	ANDHRA PRADESH	ANANTAPUR	515110	RR319006		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAMADEVI SANAGAPALLI	NA	NA	NA	NA	NA	20-8/2-3A ADINARAYANA STREETOPP NAVA BHARATH APT AYODYA NAGAR,GANDHI NAGARAM	INDIA	ANDHRA PRADESH	KRISHNA	520003	1208360000535369		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
RAMADEVI SANKEESA	NA	NA	RAJASHEKAR S	NA	NA	H NO 8/2/21/1,PANJAGUTTA COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR185304		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMADHAR SHARMA	NA	NA	NA	NA	NA	E-108 PEOPLES COOP,KANKARBAGH,	INDIA	JHARKHAND	PATNA	800020	RR173521		Amount for unpaid and unclaime	748	12-NOV-2024					PANKAJKUMAR		No	No	FY-1
RAMAGAURI PRAVINSAGAR	NA	NA	PRAVINSAGAR	NA	NA	39 NIHARIKA BUNGLOWS,OPP HIMMATLAL PARK,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	RR318889		Amount for unpaid and unclaime	80	12-NOV-2024					ALPAARVINDKUMAR		No	No	FY-1
RAMAGAURI PRAVINSAGAR	NA	NA	PRAVINSAGAR	NA	NA	39 NIHARIKA BUNGLOWS,OPP HIMMATLAL PARK,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	RR318889		Amount for unpaid and unclaime	100	12-MAY-2027					ALPAARVINDKUMAR		No	No	FY-4
RAMAGAURI PRAVINSAGAR	NA	NA	PRAVINSAGAR	NA	NA	39 NIHARIKA BUNGLOWS,OPP HIMMATLAL PARK,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	RR318889		Amount for unpaid and unclaime	120	04-NOV-2028					ALPAARVINDKUMAR		No	No	FY-5
RAMAGAURI PRAVINSAGAR	NA	NA	PRAVINSAGAR	NA	NA	39 NIHARIKA BUNGLOWS,OPP HIMMATLAL PARK,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	RR318889		Amount for unpaid and unclaime	130	16-OCT-2029					ALPAARVINDKUMAR		No	No	FY-6
RAMAGAURI PRAVINSAGAR	NA	NA	PRAVINSAGAR	NA	NA	39 NIHARIKA BUNGLOWS,OPP HIMMATLAL PARK,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	RR318889		Amount for unpaid and unclaime	140	06-NOV-2030					ALPAARVINDKUMAR		No	No	FY-7
RAMAKANT BAJPAI	NA	NA	NA	NA	NA	121 CHABI TALAB	INDIA	UTTAR PRADESH	BANDA	210001	1208160090896230		Amount for unpaid and unclaime	44	06-NOV-2030							No	No	FY-7
RAMAKANT BUWA	NA	NA	PRABHAKAR	NA	NA	C/O JANTA SAHAKARI BANK LTD,NEW GULMANDI OPP GOMTESH MARKET,DALALWADI	INDIA	MAHARASHTRA	AURANGABAD	431001	RR014767		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMAKANT PATHAK	NA	NA	NA	NA	NA	J/47/102 POONAM SAGAR COMPLEX,B/H ALLAHABAD BANK,MIRA ROAD EAST	INDIA	MAHARASHTRA	THANE	401107	RR308521		Amount for unpaid and unclaime	72	01-OCT-2025					SH		No	No	FY-2
RAMAKANT PATHAK	NA	NA	NA	NA	NA	J/47/102 POONAM SAGAR COMPLEX,B/H ALLAHABAD BANK,MIRA ROAD EAST	INDIA	MAHARASHTRA	THANE	401107	RR308521		Amount for unpaid and unclaime	80	07-OCT-2026					SH		No	No	FY-3
RAMAKANT PATHAK	NA	NA	NA	NA	NA	J/47/102 POONAM SAGAR COMPLEX,B/H ALLAHABAD BANK,MIRA ROAD EAST	INDIA	MAHARASHTRA	THANE	401107	RR308521		Amount for unpaid and unclaime	80	12-MAY-2027					SH		No	No	FY-4
RAMAKANT PATHAK	NA	NA	NA	NA	NA	J/47/102 POONAM SAGAR COMPLEX,B/H ALLAHABAD BANK,MIRA ROAD EAST	INDIA	MAHARASHTRA	THANE	401107	RR308521		Amount for unpaid and unclaime	96	04-NOV-2028					SH		No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAMAKANT PATHAK	NA	NA	NA	NA	NA	J/47/102 POONAM SAGAR COMPLEX,B/H ALLAHABAD BANK,MIRA ROAD EAST	INDIA	MAHARASHTRA	THANE	401107	RR308521		Amount for unpaid and unclaime	104	16-OCT-2029					SH		No	No	FY-6
RAMAKANT PATHAK	NA	NA	NA	NA	NA	J/47/102 POONAM SAGAR COMPLEX,B/H ALLAHABAD BANK,MIRA ROAD EAST	INDIA	MAHARASHTRA	THANE	401107	RR308521		Amount for unpaid and unclaime	112	06-NOV-2030					SH		No	No	FY-7
RAMAKANT RAI	NA	NA	NA	NA	NA	Gram-Chhinda	INDIA	MADHYA PRADESH	SEONI	480994	1208160032612346		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
RAMAKANT RAI	NA	NA	NA	NA	NA	Gram-Chhinda	INDIA	MADHYA PRADESH	SEONI	480994	1208160032612346		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
RAMAKANT RAI	NA	NA	NA	NA	NA	Gram-Chhinda	INDIA	MADHYA PRADESH	SEONI	480994	1208160032612346		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
RAMAKANT YADAV	NA	NA	NA	NA	NA	NO 136/H/1 BELIAGHATA ROAD BELIAGHATA TANGRA S O	INDIA	WEST BENGAL	KOLKATA	700015	1208420001192939		Amount for unpaid and unclaime	72	16-OCT-2029							No	No	FY-6
RAMAKANTA SAHU	NA	NA	NA	NA	NA	PHASI PHASI GANJAM ODISHA761032.	INDIA	ORISSA	GANJAM	761032	1208870033825104		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
RAMAKANTA SAHU	NA	NA	NA	NA	NA	PHASI PHASI GANJAM ODISHA761032.	INDIA	ORISSA	GANJAM	761032	1208870033825104		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
RAMAKRISHNA D	NA	NA	NA	NA	NA	H NO 2/196 LECTURER'S COLONY,OPP ADONIARTS & SCIENCE COLLEGE,YEMMIGANUR ROAD	INDIA	ANDHRA PRADESH	ADONI	518302	RR180554		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMAKRISHNA D	NA	NA	NA	NA	NA	H NO 2/196 LECTURER'S COLONY,OPP ADONIARTS & SCIENCE COLLEGE,YEMMIGANUR ROAD	INDIA	ANDHRA PRADESH	ADONI	518302	RR180554		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAMAKRISHNA D	NA	NA	NA	NA	NA	H NO 2/196 LECTURER'S COLONY,OPP ADONIARTS & SCIENCE COLLEGE,YEMMIGANUR ROAD	INDIA	ANDHRA PRADESH	ADONI	518302	RR180554		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMAKRISHNA D	NA	NA	NA	NA	NA	H NO 2/196 LECTURER'S COLONY,OPP ADONIARTS & SCIENCE COLLEGE,YEMMIGANUR ROAD	INDIA	ANDHRA PRADESH	ADONI	518302	RR180554		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAMAKRISHNA D	NA	NA	NA	NA	NA	H NO 2/196 LECTURER'S COLONY,OPP ADONIARTS & SCIENCE COLLEGE,YEMMIGANUR ROAD	INDIA	ANDHRA PRADESH	ADONI	518302	RR180554		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAMAKRISHNA D	NA	NA	NA	NA	NA	H NO 2/196 LECTURER'S COLONY,OPP ADONIARTS & SCIENCE COLLEGE,YEMMIGANUR ROAD	INDIA	ANDHRA PRADESH	ADONI	518302	RR180554		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAMAKRISHNA NEKKALA	NA	NA	NEKHALA	NA	NA	LABORATORY SPECIALIST,P O BOX 177 GENERAL HOSPITAL,	SAUDI ARABIA	NA	NA	000000	RR183223		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
RAMAKRISHNA NEKKALA	NA	NA	NEKHALA	NA	NA	LABORATORY SPECIALIST,P O BOX 177 GENERAL HOSPITAL,	SAUDI ARABIA	NA	NA	000000	RR183223		Amount for unpaid and unclaime	356	04-NOV-2028							No	No	FY-5
RAMAKRISHNA NEKKALA	NA	NA	NEKHALA	NA	NA	LABORATORY SPECIALIST,P O BOX 177 GENERAL HOSPITAL,	SAUDI ARABIA	NA	NA	000000	RR183223		Amount for unpaid and unclaime	386	16-OCT-2029							No	No	FY-6
RAMAKRISHNA NEKKALA	NA	NA	NEKHALA	NA	NA	LABORATORY SPECIALIST,P O BOX 177 GENERAL HOSPITAL,	SAUDI ARABIA	NA	NA	000000	RR183223		Amount for unpaid and unclaime	416	06-NOV-2030							No	No	FY-7
RAMAKRISHNA OGGULA	NA	NA	NA	NA	NA	PLOT NO 275 J K COLONY KAKATIYA NAGAR NEREDMET	INDIA	ANDHRA PRADESH	HYDERABAD	500056	1208870062178776		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
RAMAKRISHNA REDDY VENNAPUSA	NA	NA	NA	NA	NA	AGE B & R NO 1 SUB DIVISION,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	RR315683		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAMAKRISHNAIAH N S	NA	NA	NA	NA	NA	4-7-53 SRINIWASNAGAR,HINDUPUR A P,	INDIA	ANDHRA PRADESH	HINDUPUR	515202	RR365682		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAMAKRISHNAN C IYER	NA	NA	NA	NA	NA	36 1979 BHANSURI THIRUMULLAVARAM PO	INDIA	KERALA	KOLLAM	691012	1204720012432154		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMAKRISHNAN M	NA	NA	P MADHAVAN	NA	NA	G S T C LIMITED,B/2 SARITA DARSHAN FLATS,OPP JAIHIND PRESS ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	RR309686		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
RAMAKRISHNAN NAIR KUNHIRAMAN	NA	NA	P K NAIR	NA	NA	MEE PO BOX 1228,JOHARA BUILDING,	SAUDI ARABIA	NA	NA	000000	RR183225		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAMALAL G NAI	NA	NA	NA	NA	NA	159 O/S PREMDARWAJA,TRANS FREIGHI CARRIER,PREMDARWAJA	INDIA	GUJARAT	AHMEDABAD	380002	RR180577		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAMALINGA SWAMY DARA	NA	NA	NA	NA	NA	KAIKALA STREET,P O SALURU,	INDIA	ANDHRA PRADESH	DIST VIZIANAGARAM	535591	RR180578		Amount for unpaid and unclaime	100	12-NOV-2024	AMLPD8311Q				SAIGAVARRAJUDARA		No	No	FY-1
RAMALINGA SWAMY DARA	NA	NA	NA	NA	NA	KAIKALA STREET,P O SALURU,	INDIA	ANDHRA PRADESH	DIST VIZIANAGARAM	535591	RR180578		Amount for unpaid and unclaime	113	01-OCT-2025	AMLPD8311Q				SAIGAVARRAJUDARA		No	No	FY-2
RAMALINGAM	NA	NA	NA	NA	NA	NO.8 KUMARAN STREET PONDICHERRYPONDICHERRY PONDICHERRY PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	1208160057606109		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
RAMALINGAM BARANIKANA	NA	NA	NA	NA	NA	8-130 BAPUJI NAGAR GOPALAPATNAM 0 0	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	1208160099003518		Amount for unpaid and unclaime	42	16-OCT-2029							No	No	FY-6
RAMALINGAM GANAPATHY	NA	NA	NA	NA	NA	P O BOX 1596 SHARJAH	UNITED ARAB EMIRATE	NA	NA	000000	IN30267930138583		Amount for unpaid and unclaime	800	12-NOV-2024	AFDPG6186R			RAMALINGKOTHAIGANAPATHY			No	No	FY-1
RAMALINGAM GANAPATHY	NA	NA	NA	NA	NA	P O BOX 1596 SHARJAH	UNITED ARAB EMIRATE	NA	NA	000000	IN30267930138583		Amount for unpaid and unclaime	90	01-OCT-2025	AFDPG6186R			RAMALINGKOTHAIGANAPATHY			No	No	FY-2
RAMAMURTHI VENKAT	NA	NA	NA	NA	NA	AP 1028 68TH STREET 11TH SECTOR, ,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	RR173536		Amount for unpaid and unclaime	380	12-NOV-2024							No	No	FY-1
RAMAN CHATRATH	NA	NA	NA	NA	NA	818,SECTOR - 9,	INDIA	HARYANA	PANCHKULA	134101	IN30020610710436		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMAN CHATRATH	NA	NA	NA	NA	NA	818,SECTOR - 9,	INDIA	HARYANA	PANCHKULA	134101	IN30020610710436		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMAN CHATRATH	NA	NA	NA	NA	NA	818,SECTOR - 9,	INDIA	HARYANA	PANCHKULA	134101	IN30020610710436		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAMAN CHATRATH	NA	NA	NA	NA	NA	818,SECTOR - 9,	INDIA	HARYANA	PANCHKULA	134101	IN30020610710436		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMAN JAIDKA	NA	NA	COL PRADEEP J	NA	NA	K/85 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR059879		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAMAN KANTHA	NA	NA	NA	NA	NA	FLAT 22 PA APARTMENTS,21 1ST MAIN ROAD,R A PURAM	INDIA	TAMIL NADU	CHENNAI	600028	IN30044110771666		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMAN KHANNA	NA	NA	SHRKHANNA	NA	NA	BLOCK-5 FLAT-7 POCKET B DDA,LIG FLATS ASHOK VIHAR PHASE-3,	INDIA	DELHI	DELHI	110052	RR029313		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMAN KUMAR	NA	NA	SH PARMANAN	NA	NA	UMATTAN MOHALLA, ,PO NAWANSHAHR	INDIA	PUNJAB	DIST JALANDHAR	144514	RR319397		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAMAN KUMAR	NA	NA	SH PARMANAN	NA	NA	UMATTAN MOHALLA, ,PO NAWANSHAHR	INDIA	PUNJAB	DIST JALANDHAR	144514	RR319397		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
RAMAN KUMAR TIWARI	NA	NA	NA	NA	NA	S O RAVI KUMAR TIWARI BARAPATHAR ROAD BARAPATHAR MAWBAH OPPOSITE LITTLE ANGELS SCHOOL SHILLONG MB EAST KHASI HILINDIA		ARUNACHAL PRADESH	EAST KHASI HILLS	793002	1208870175934500		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
RAMAN PRABHAKAR	NA	NA	H M PRABHAK	NA	NA	E/10F M I G FLATS,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	RR310130		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMAN PRABHAKAR	NA	NA	H M PRABHAK	NA	NA	E/10F M I G FLATS,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	RR310130		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMAN PRABHAKAR	NA	NA	H M PRABHAK	NA	NA	E/10F M I G FLATS,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	RR310130		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAMAN PRABHAKAR	NA	NA	H M PRABHAK	NA	NA	E/10F M I G FLATS,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	RR310130		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMAN PRABHAKAR	NA	NA	H M PRABHAK	NA	NA	E/10F M I G FLATS,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	RR310130		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAMAN PRABHAKAR	NA	NA	H M PRABHAK	NA	NA	E/10F M I G FLATS,MAYAPURI,	INDIA	DELHI	NEW DELHI	110064	RR310130		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAMAN SESHADRI	NA	NA	RAMAN	NA	NA	TITAN INDUSTRIES LTD,GOLDEN ENCLAVE TOWER A AIRPORT ROAD,	INDIA	KARNATAKA	BANGALORE	560017	RR065094		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RAMAN SIBAL	NA	NA	NA	NA	NA	R-790 GF NEW RAJINDER NAGAR ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110060	IN30047641490090		Amount for unpaid and unclaime	528	12-NOV-2024							No	No	FY-1
RAMAN TANDON	NA	NA	NISHI TANDON	NA	NA	PRABHU KRIPA,7/183 G SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	RR174708		Amount for unpaid and unclaime	600	12-NOV-2024					NISHITANDON		No	No	FY-1
RAMAN TANDON	NA	NA	NISHI TANDON	NA	NA	PRABHU KRIPA,7/183 G SWAROOP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	RR174708		Amount for unpaid and unclaime	675	01-OCT-2025					NISHITANDON		No	No	FY-2
RAMANAGARAJA RAO	NA	NA	C M NAGARAJ	NA	NA	MADHAVA NIVAS 1330 H MAIN,VISHWA BHARATHI HOUSING COMPLEX II PHASE,GIRINAGAR	INDIA	KARNATAKA	BANGALORE	560085	RR057672		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAMANAGARAJA RAO	NA	NA	C M NAGARAJ	NA	NA	MADHAVA NIVAS 1330 H MAIN,VISHWA BHARATHI HOUSING COMPLEX II PHASE,GIRINAGAR	INDIA	KARNATAKA	BANGALORE	560085	RR057672		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMANAND SHREKA	NA	NA	NA	NA	NA	557 9TH CROSS,III PHASE J P NAGAR,	INDIA	KARNATAKA	BANGALORE	560078	RR319474		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
RAMANANDA NAYAK	NA	NA	NA	NA	NA	1-352 MATHRU KRIPA HONNEKODI ALEVOO R UDUPI .	INDIA	KARNATAKA	UDUPI	574118	IN30023980506502		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
RAMANANDA PAI M	NA	NA	NA	NA	NA	PO BOX 43088,ABU DHABI,	UNITED ARAB EMIRATE	NA	NA	000000	IN30023911097734		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
RAMANATH BHAT	NA	NA	NARAYAN BHA	NA	NA	NO 278/A VENKATESWARA,NILAYA 10TH MAIN MILK COLONY,	INDIA	KARNATAKA	BANGALORE	560055	RR365809		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMANATH TANDON	NA	NA	NA	NA	NA	HONESTY DRUG,4 SHIWALA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	RR180618		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAMANATHAN LAKSHMANAN	NA	NA	NA	NA	NA	S/O Ramanathan - No 13 G-3	INDIA	TAMIL NADU	CHENNAI	600088	1208160022003335		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
RAMANATHAN R	NA	NA	NA	NA	NA	42/7 SHANTINIKETAN COLONY,ANNA NAGAR WESTERN EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	RR173550		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
RAMANBHAI M DAVE	NA	NA	NA	NA	NA	15/A SANTRAM SOCIETY,V V NAGAR ROAD,	INDIA	GUJARAT	KARAMSAD	388325	RR180627		Amount for unpaid and unclaime	100	12-NOV-2024	ANVPD8355K				SUMATIBENRDAVE		No	No	FY-1
RAMANBHAI M DAVE	NA	NA	NA	NA	NA	15/A SANTRAM SOCIETY,V V NAGAR ROAD,	INDIA	GUJARAT	KARAMSAD	388325	RR180627		Amount for unpaid and unclaime	125	12-MAY-2027	ANVPD8355K				SUMATIBENRDAVE		No	No	FY-4
RAMANBHAI M DAVE	NA	NA	NA	NA	NA	15/A SANTRAM SOCIETY,V V NAGAR ROAD,	INDIA	GUJARAT	KARAMSAD	388325	RR180627		Amount for unpaid and unclaime	150	04-NOV-2028	ANVPD8355K				SUMATIBENRDAVE		No	No	FY-5
RAMANBHAI MADHAVLAL PATEL	NA	NA	MADHAVLAL A	NA	NA	FIRST LINE,ADI LINE,OLD PARA	INDIA	GUJARAT	MEHSANA	384001	RR172889		Amount for unpaid and unclaime	480	12-NOV-2024	ABHPP5395H						No	No	FY-1
RAMANBHAI MADHAVLAL PATEL	NA	NA	MADHAVLAL A	NA	NA	FIRST LINE,ADI LINE,OLD PARA	INDIA	GUJARAT	MEHSANA	384001	RR172889		Amount for unpaid and unclaime	540	01-OCT-2025	ABHPP5395H						No	No	FY-2
RAMANBHAI SOMABHAI PATEL	NA	NA	NA	NA	NA	JUNI KHADKI NO 2,NEAR TOWER,DIST KHEDA	INDIA	GUJARAT	BHADRAN	388530	RR010209		Amount for unpaid and unclaime	150	04-NOV-2028					SOMABHAI		No	No	FY-5
RAMANBHAI SOMABHAI PATEL	NA	NA	NA	NA	NA	JUNI KHADKI NO 2,NEAR TOWER,DIST KHEDA	INDIA	GUJARAT	BHADRAN	388530	RR010209		Amount for unpaid and unclaime	163	16-OCT-2029					SOMABHAI		No	No	FY-6
RAMANBHAI SOMABHAI PATEL	NA	NA	NA	NA	NA	JUNI KHADKI NO 2,NEAR TOWER,DIST KHEDA	INDIA	GUJARAT	BHADRAN	388530	RR010209		Amount for unpaid and unclaime	175	06-NOV-2030					SOMABHAI		No	No	FY-7
RAMANBHAI TADVI	NA	NA	KILABHAI	NA	NA	G/16 SHRI KRISHNA NAGAR,NR VIJAY WADI,DABHOI ROAD	INDIA	GUJARAT	BARODA	390017	RR313373		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAMANBHAI TADVI	NA	NA	KILABHAI	NA	NA	G/16 SHRI KRISHNA NAGAR,NR VIJAY WADI,DABHOI ROAD	INDIA	GUJARAT	BARODA	390017	RR313373		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAMANBHAI TADVI	NA	NA	KILABHAI	NA	NA	G/16 SHRI KRISHNA NAGAR,NR VIJAY WADI,DABHOI ROAD	INDIA	GUJARAT	BARODA	390017	RR313373		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RAMANBHAI TADVI	NA	NA	KILABHAI	NA	NA	G/16 SHRI KRISHNA NAGAR,NR VIJAY WADI,DABHOI ROAD	INDIA	GUJARAT	BARODA	390017	RR313373		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RAMANDAS JAMNADAS SHAHA	NA	NA	NA	NA	NA	3688, PANSARE LANE, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000010977		Amount for unpaid and unclaime	1268	16-OCT-2029							No	No	FY-6
RAMANDEEP KAUR	NA	NA	HARJEET SINGH	NA	NA	151 RAJOVRI APARTMENTS, ,	INDIA	DELHI	NEW DELHI	110064	RR056030		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
RAMANDEEP KAUR	NA	NA	HARJEET SINGH	NA	NA	151 RAJOVRI APARTMENTS, ,	INDIA	DELHI	NEW DELHI	110064	RR056030		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
RAMANDEEP KAUR	NA	NA	HARJEET SINGH	NA	NA	151 RAJOVRI APARTMENTS, ,	INDIA	DELHI	NEW DELHI	110064	RR056030		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
RAMANDEEP KAUR	NA	NA	HARJEET SINGH	NA	NA	151 RAJOVRI APARTMENTS, ,	INDIA	DELHI	NEW DELHI	110064	RR056030		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
RAMANDEEP KAUR	NA	NA	HARJEET SINGH	NA	NA	151 RAJOVRI APARTMENTS, ,	INDIA	DELHI	NEW DELHI	110064	RR056030		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
RAMANDEEP KAUR LAMBA	NA	NA	S HARBINDER	NA	NA	2/64 PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	RR057617		Amount for unpaid and unclaime	1400	12-NOV-2024					SHARBINDERSINGHLAMBA		No	No	FY-1
RAMANI MADHAVAPODDI	NA	NA	M RAMAKRISH	NA	NA	C/O DR K DAMAYANTI,3/4/1007 M G NAIDU APARTMENTS,BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	RR316268		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAMANI MADHAVAPODDI	NA	NA	M RAMAKRISH	NA	NA	C/O DR K DAMAYANTI,3/4/1007 M G NAIDU APARTMENTS,BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	RR316268		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RAMANI MADHAVAPODDI	NA	NA	M RAMAKRISH	NA	NA	C/O DR K DAMAYANTI,3/4/1007 M G NAIDU APARTMENTS,BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	RR316268		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
RAMANI MADHAVAPODDI	NA	NA	M RAMAKRISH	NA	NA	C/O DR K DAMAYANTI,3/4/1007 M G NAIDU APARTMENTS,BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	RR316268		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
RAMANI MADHAVAPODDI	NA	NA	M RAMAKRISH	NA	NA	C/O DR K DAMAYANTI,3/4/1007 M G NAIDU APARTMENTS,BARKATPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500027	RR316268		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
RAMANI MOHAN DEKA	NA	NA	NA	NA	NA	C/O PUBERUN,CHOWK BAZAR,	INDIA	ASSAM	TEZPUR	784001	RR180638		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
RAMANI SHARMA	NA	NA	RAVINDRA KU	NA	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183227		Amount for unpaid and unclaime	500	12-NOV-2024					RAVINDRAKUMARSHARMA		No	No	FY-1
RAMANI SHARMA	NA	NA	RAVINDRA KU	NA	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183227		Amount for unpaid and unclaime	563	01-OCT-2025					RAVINDRAKUMARSHARMA		No	No	FY-2
RAMANKUMAR	NA	NA	PREM NATH GI	NA	NA	ASHOKA ENTERPRISES 1900/14 SHRI,RAM MARKET BAZAR SIRKIWALAN,	INDIA	DELHI	DELHI	110006	RR184378		Amount for unpaid and unclaime	400	12-NOV-2024					VANDANAGUPTA		No	No	FY-1
RAMANKUMAR	NA	NA	PREM NATH GI	NA	NA	ASHOKA ENTERPRISES 1900/14 SHRI,RAM MARKET BAZAR SIRKIWALAN,	INDIA	DELHI	DELHI	110006	RR184378		Amount for unpaid and unclaime	450	01-OCT-2025					VANDANAGUPTA		No	No	FY-2
RAMANKUMAR	NA	NA	PREM NATH GI	NA	NA	ASHOKA ENTERPRISES 1900/14 SHRI,RAM MARKET BAZAR SIRKIWALAN,	INDIA	DELHI	DELHI	110006	RR184378		Amount for unpaid and unclaime	500	07-OCT-2026					VANDANAGUPTA		No	No	FY-3
RAMANKUMAR	NA	NA	PREM NATH GI	NA	NA	ASHOKA ENTERPRISES 1900/14 SHRI,RAM MARKET BAZAR SIRKIWALAN,	INDIA	DELHI	DELHI	110006	RR184378		Amount for unpaid and unclaime	500	12-MAY-2027					VANDANAGUPTA		No	No	FY-4
RAMANLAL CHHOTALAL PATEL	NA	NA	CHHOTALAL PA	NA	NA	SHRI SHANTILAL M RATHOD,SIDDHIVINAYAK BLDG GROUND FLOOR,NR. DENA BANK MANOR ROAD PALGHAR WE	INDIA	MAHARASHTRA	DIST THANE	401404	RR365899		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAMANLAL LABHSHANKER PANDYA	NA	NA	NA	NA	NA	111 PAREKH POLE, ,	INDIA	GUJARAT	VISNAGAR	384325	RR180654		Amount for unpaid and unclaime	100	12-NOV-2024					SURYABENRPANDYA		No	No	FY-1
RAMANLAL MOHANLAL BHAVSAR	NA	NA	MOHANLAL D	NA	NA	C 103 VEENA NAGAR,CHINCHOLI S V ROAD,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	RR172728		Amount for unpaid and unclaime	480	12-NOV-2024					KALABERAMANLALBHAVSAR		No	No	FY-1
RAMANLAL MOHANLAL BHAVSAR	NA	NA	MOHANLAL D	NA	NA	C 103 VEENA NAGAR,CHINCHOLI S V ROAD,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	RR172728		Amount for unpaid and unclaime	600	12-MAY-2027					KALABERAMANLALBHAVSAR		No	No	FY-4
RAMANLAL MOHANLAL BHAVSAR	NA	NA	MOHANLAL D	NA	NA	C 103 VEENA NAGAR,CHINCHOLI S V ROAD,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	RR172728		Amount for unpaid and unclaime	720	04-NOV-2028					KALABERAMANLALBHAVSAR		No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAMANLAL MOHANLAL BHAVSAR	NA	NA	MOHANLAL D	NA	NA	C 103 VEENA NAGAR,CHINCHOLI S V ROAD,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	RR172728		Amount for unpaid and unclaime	780	16-OCT-2029					KALABERAMANLALBHAVSAR		No	No	FY-6
RAMANLAL MOHANLAL BHAVSAR	NA	NA	MOHANLAL D	NA	NA	C 103 VEENA NAGAR,CHINCHOLI S V ROAD,MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	RR172728		Amount for unpaid and unclaime	840	06-NOV-2030					KALABERAMANLALBHAVSAR		No	No	FY-7
RAMANLAL P PATEL	NA	NA	NA	NA	NA	77/922 PANCHAVATI APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	RR311203		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAMANLAL P PATEL	NA	NA	NA	NA	NA	77/922 PANCHAVATI APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	RR311203		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAMANLAL PATEL	NA	NA	NA	NA	NA	77/922 PANCHAVATI APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	RR315508		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAMANLAL PATEL	NA	NA	NA	NA	NA	77/922 PANCHAVATI APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	RR315508		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAMANLAL RAMDAS PATEL	NA	NA	RAMDAS JASHI	NA	NA	C/O RAMANLAL R PATEL & CO,TAX PRACTITIONER OPP COTTON HALL,	INDIA	GUJARAT	SURENDRANAGAR	363001	RR365690		Amount for unpaid and unclaime	400	12-NOV-2024					KANJIBHAIPRABHATBHAIDESAI		No	No	FY-1
RAMANLAL RAMDAS PATEL	NA	NA	RAMDAS JASHI	NA	NA	C/O RAMANLAL R PATEL & CO,TAX PRACTITIONER OPP COTTON HALL,	INDIA	GUJARAT	SURENDRANAGAR	363001	RR365690		Amount for unpaid and unclaime	500	07-OCT-2026					KANJIBHAIPRABHATBHAIDESAI		No	No	FY-3
RAMANLAL RAMDAS PATEL	NA	NA	RAMDAS JASHI	NA	NA	C/O RAMANLAL R PATEL & CO,TAX PRACTITIONER OPP COTTON HALL,	INDIA	GUJARAT	SURENDRANAGAR	363001	RR365690		Amount for unpaid and unclaime	500	12-MAY-2027					KANJIBHAIPRABHATBHAIDESAI		No	No	FY-4
RAMANLAL RAMDAS PATEL	NA	NA	RAMDAS JASHI	NA	NA	C/O RAMANLAL R PATEL & CO,TAX PRACTITIONER OPP COTTON HALL,	INDIA	GUJARAT	SURENDRANAGAR	363001	RR365690		Amount for unpaid and unclaime	650	16-OCT-2029					KANJIBHAIPRABHATBHAIDESAI		No	No	FY-6
RAMANLAL RAMDAS PATEL	NA	NA	RAMDAS JASHI	NA	NA	C/O RAMANLAL R PATEL & CO,TAX PRACTITIONER OPP COTTON HALL,	INDIA	GUJARAT	SURENDRANAGAR	363001	RR365690		Amount for unpaid and unclaime	700	06-NOV-2030					KANJIBHAIPRABHATBHAIDESAI		No	No	FY-7
RAMANNA DEVADIGA	NA	NA	NA	NA	NA	33/1182 UTKARSH TILAK ROAD,CHEMBER,	INDIA	MAHARASHTRA	MUMBAI	400089	RR180662		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
RAMANUJ SODANI	NA	NA	BABULAL SOD	NA	NA	3/A JAIHIND BUILDING,2ND FLOOR R NO 1,	INDIA	MAHARASHTRA	MUMBAI	400002	RR365861		Amount for unpaid and unclaime	500	12-MAY-2027	AAVPS1357D						No	No	FY-4
RAMANUJ SODANI	NA	NA	BABULAL SOD	NA	NA	3/A JAIHIND BUILDING,2ND FLOOR R NO 1,	INDIA	MAHARASHTRA	MUMBAI	400002	RR365861		Amount for unpaid and unclaime	650	16-OCT-2029	AAVPS1357D						No	No	FY-6
RAMANUJ SODANI	NA	NA	BABULAL SOD	NA	NA	3/A JAIHIND BUILDING,2ND FLOOR R NO 1,	INDIA	MAHARASHTRA	MUMBAI	400002	RR365861		Amount for unpaid and unclaime	700	06-NOV-2030	AAVPS1357D						No	No	FY-7
RAMAPADA CHATTERJEE	NA	NA	B P CHATTERJE	NA	NA	NO 101/E SHANTHI COLONY 4TH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	RR365691		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMAPADA CHATTERJEE	NA	NA	B P CHATTERJE	NA	NA	NO 101/E SHANTHI COLONY 4TH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	RR365691		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMAPADA CHATTERJEE	NA	NA	B P CHATTERJE	NA	NA	NO 101/E SHANTHI COLONY 4TH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	RR365691		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAMAPADA CHATTERJEE	NA	NA	B P CHATTERJE	NA	NA	NO 101/E SHANTHI COLONY 4TH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	RR365691		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMARAO KULKARNI	NA	NA	NA	NA	NA	PRABHU NIVAS,NEAR RAYARMATH,	INDIA	KARNATAKA	MUDDEBIHAL	586212	RR173568		Amount for unpaid and unclaime	728	12-NOV-2024							No	No	FY-1
RAMARAO MADALA	NA	NA	NA	NA	NA	SNQ NO 612/8,AIR FORCE STATION,VIMAN NAGAR	INDIA	MAHARASHTRA	PUNE	411014	RR173569		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
RAMARAO SAKHARAM NIMKANDE	NA	NA	SAKHARAM JAI	NA	NA	M S E B QTRS,KARNIK ROAD,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	RR187099		Amount for unpaid and unclaime	100	12-NOV-2024					HARSHALRAMRAONIMKANDE		No	No	FY-1
RAMARAO SUDIA	NA	NA	NA	NA	NA	H NO 55/14/1H A P S E B COLONY,SEETHAMMADARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	RR174449		Amount for unpaid and unclaime	860	12-NOV-2024							No	No	FY-1
RAMASAMY VIJAYA	NA	NA	NA	NA	NA	4 532 C2 ANDAVAR NAGAR TRICHYROAD REDDY PATTI NAMAKKALNAMAKKAL TAMIL NADU	INDIA	TAMIL NADU	NAMAKKAL	637001	1203320163995545		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAMASHAKAR HARI NANDAN YADAV	NA	NA	HARI NANDAN	NA	NA	106 L NEW PROJECT,AIR FORCE STATION,LOHGAON	INDIA	MAHARASHTRA	PUNE	411032	RR365810		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMASHANKAR HARI NANDAN YADAV	NA	NA	SHRI HARINAN	NA	NA	C/O BIRADWADE TRANSPORTS,S NO.48 CHANDAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	RR365868		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAMASHANKAR HARI NANDAN YADAV	NA	NA	SHRI HARINAN	NA	NA	C/O BIRADWADE TRANSPORTS,S NO.48 CHANDAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	RR365868		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
RAMASHANKAR HARI NANDAN YADAV	NA	NA	SHRI HARINAN	NA	NA	C/O BIRADWADE TRANSPORTS,S NO.48 CHANDAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	RR365868		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
RAMASHANKAR HARI NANDAN YADAV	NA	NA	SHRI HARINAN	NA	NA	C/O BIRADWADE TRANSPORTS,S NO.48 CHANDAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	RR365868		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
RAMASHANKAR HARI NANDAN YADAV	NA	NA	SHRI HARINAN	NA	NA	C/O BIRADWADE TRANSPORTS,S NO.48 CHANDAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	RR365868		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
RAMASHANKAR HARI NANDAN YADAV	NA	NA	SHRI HARINAN	NA	NA	C/O BIRADWADE TRANSPORTS,S NO.48 CHANDAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	RR365868		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
RAMASHANKER	NA	NA	MOTILAL	NA	NA	MOTI LAL RAMA SHANKAR 5 42/37B,VISHESHWWER GANJ,	INDIA	UTTAR PRADESH	VARANASI	221001	RR308568		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
RAMASWAMI GURUVAYUR SUBRAMANIAM	NA	NA	NA	NA	NA	2 583 1ST CROSS STREETSINGARAVELAN RD CHINNAA NEELAN	INDIA	TAMIL NADU	CHENNAI	600041	1208160000229205		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
RAMASWAMI REDDY KONDA	NA	NA	NA	NA	NA	DEOLALY VILLAGE,NR RAILWAY STATION,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	RR180683		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAMASWAMI VASUDEVAN	NA	NA	NA	NA	NA	8 RATHNAMBAL STREET,RANGARAJAPURAM,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	IN30037810336712		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
RAMASWAMI VASUDEVAN	NA	NA	NA	NA	NA	8 RATHNAMBAL STREET,RANGARAJAPURAM,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	IN30037810336712		Amount for unpaid and unclaime	360	01-OCT-2025							No	No	FY-2
RAMASWAMY IYER KANNAN	NA	NA	GOPA RAMASV	NA	NA	ALBA-42 BOX 570,MANAMA,	BAHRAIN	NA	NA	000000	RR183732		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAMAUTAR	NA	NA	CHUNNILAL	NA	NA	396 POCKET E,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	RR058728		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMAUTAR	NA	NA	CHUNNILAL	NA	NA	396 POCKET E,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	RR058728		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMAUTAR	NA	NA	CHUNNILAL	NA	NA	396 POCKET E,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	RR058728		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAMAUTAR	NA	NA	CHUNNILAL	NA	NA	396 POCKET E,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	RR058728		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMAUTAR	NA	NA	CHUNNILAL	NA	NA	396 POCKET E,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	RR058728		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAMAVTAR AGARWAL	NA	NA	RATI RAM AGA	NA	NA	C/D/10 VISHAKHA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110088	RR175251		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
RAMAVTAR GUPTA	NA	NA	KHARAKYA RA	NA	NA	28 ANAND VIHAR,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	RR357329		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
RAMAVTAR GUPTA	NA	NA	KHARAKYA RA	NA	NA	28 ANAND VIHAR,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	RR357329		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
RAMAVTAR GUPTA	NA	NA	KHARAKYA RA	NA	NA	28 ANAND VIHAR,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	RR357329		Amount for unpaid and unclaime	700	07-OCT-2026							No	No	FY-3
RAMAVTAR GUPTA	NA	NA	KHARAKYA RA	NA	NA	28 ANAND VIHAR,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	RR357329		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
RAMAVTAR GUPTA	NA	NA	KHARAKYA RA	NA	NA	28 ANAND VIHAR,PITAM PURA,	INDIA	DELHI	NEW DELHI	110034	RR357329		Amount for unpaid and unclaime	840	04-NOV-2028							No	No	FY-5
RAMAVTAR MITTAL	NA	NA	NA	NA	NA	59 MAYA SARAFA KHURJA, ,	INDIA	DELHI	NEW DELHI	110031	RR313107		Amount for unpaid and unclaime	80	12-NOV-2024					PUSHPAMITTAL		No	No	FY-1
RAMAWATAR AGRAWAL	NA	NA	NA	NA	NA	KAILASH HARDWARE STORE,NADIPARA PO-BARGARH,	INDIA	ORISSA	DIST SAMBALPUR	768028	RR176464		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
RAMAWATAR AGRAWAL	NA	NA	NA	NA	NA	KAILASH HARDWARE STORE,NADIPARA PO-BARGARH,	INDIA	ORISSA	DIST SAMBALPUR	768028	RR176464		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
RAMAWATAR AGRAWAL	NA	NA	NA	NA	NA	KAILASH HARDWARE STORE,NADIPARA PO-BARGARH,	INDIA	ORISSA	DIST SAMBALPUR	768028	RR176464		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
RAMAWATAR AGRAWAL	NA	NA	NA	NA	NA	KAILASH HARDWARE STORE,NADIPARA PO-BARGARH,	INDIA	ORISSA	DIST SAMBALPUR	768028	RR176464		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
RAMAWATAR AGRAWAL	NA	NA	NA	NA	NA	KAILASH HARDWARE STORE,NADIPARA PO-BARGARH,	INDIA	ORISSA	DIST SAMBALPUR	768028	RR176464		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
RAMAWATAR JAIN	NA	NA	NA	NA	NA	BAORI GATE,VPO FATEHPUR SHEKHAWATI,	INDIA	RAJASTHAN	DIST SIKAR	332301	IN30611420032968		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMAWATAR JAIN	NA	NA	NA	NA	NA	BAORI GATE,VPO FATEHPUR SHEKHAWATI,	INDIA	RAJASTHAN	DIST SIKAR	332301	IN30611420032968		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAMAWATAR JAIN	NA	NA	NA	NA	NA	BAORI GATE,VPO FATEHPUR SHEKHAWATI,	INDIA	RAJASTHAN	DIST SIKAR	332301	IN30611420032968		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMAWATAR MEHARWAL	NA	NA	NA	NA	NA	PLOT NO 759 RAM NAGAR SHASTRI NAGAR	INDIA	RAJASTHAN	JAIPUR	302016	1301760000003282		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
RAMAWATAR TIBREWAL	NA	NA	HARIRAM TIBR	NA	NA	KK 5 CIVIL TOWN SHIP, ,SUNDARGARH	INDIA	ORISSA	ROURKELA	769004	RR053284		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
RAMAWATAR TIBREWAL	NA	NA	HARIRAM TIBR	NA	NA	KK 5 CIVIL TOWN SHIP, ,SUNDARGARH	INDIA	ORISSA	ROURKELA	769004	RR053284		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
RAMAWATAR TIBREWAL	NA	NA	HARIRAM TIBR	NA	NA	KK 5 CIVIL TOWN SHIP, ,SUNDARGARH	INDIA	ORISSA	ROURKELA	769004	RR053284		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
RAMAWATAR TIBREWAL	NA	NA	HARIRAM TIBR	NA	NA	KK 5 CIVIL TOWN SHIP, ,SUNDARGARH	INDIA	ORISSA	ROURKELA	769004	RR053284		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
RAMAWATAR TIBREWAL	NA	NA	HARIRAM TIBR	NA	NA	KK 5 CIVIL TOWN SHIP, ,SUNDARGARH	INDIA	ORISSA	ROURKELA	769004	RR053284		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
RAMAWATEA SHIMARJKA	NA	NA	GHANESHYAM	NA	NA	RNISAT RD KAYA CHWAL1ST,FLRRCONN KMEL,	INDIA	MAHARASHTRA	MUMBAI	400197	RR311532		Amount for unpaid and unclaime	80	12-NOV-2024					RAJKUAMRIBHIMRKA		No	No	FY-1
RAMAWATEA SHIMARJKA	NA	NA	GHANESHYAM	NA	NA	RNISAT RD KAYA CHWAL1ST,FLRRCONN KMEL,	INDIA	MAHARASHTRA	MUMBAI	400197	RR311532		Amount for unpaid and unclaime	90	01-OCT-2025					RAJKUAMRIBHIMRKA		No	No	FY-2
RAMAWATEA SHIMARJKA	NA	NA	GHANESHYAM	NA	NA	RNISAT RD KAYA CHWAL1ST,FLRRCONN KMEL,	INDIA	MAHARASHTRA	MUMBAI	400197	RR311532		Amount for unpaid and unclaime	100	07-OCT-2026					RAJKUAMRIBHIMRKA		No	No	FY-3
RAMAWATEA SHIMARJKA	NA	NA	GHANESHYAM	NA	NA	RNISAT RD KAYA CHWAL1ST,FLRRCONN KMEL,	INDIA	MAHARASHTRA	MUMBAI	400197	RR311532		Amount for unpaid and unclaime	100	12-MAY-2027					RAJKUAMRIBHIMRKA		No	No	FY-4
RAMAWATEA SHIMARJKA	NA	NA	GHANESHYAM	NA	NA	RNISAT RD KAYA CHWAL1ST,FLRRCONN KMEL,	INDIA	MAHARASHTRA	MUMBAI	400197	RR311532		Amount for unpaid and unclaime	120	04-NOV-2028					RAJKUAMRIBHIMRKA		No	No	FY-5
RAMAWATEA SHIMARJKA	NA	NA	GHANESHYAM	NA	NA	RNISAT RD KAYA CHWAL1ST,FLRRCONN KMEL,	INDIA	MAHARASHTRA	MUMBAI	400197	RR311532		Amount for unpaid and unclaime	130	16-OCT-2029					RAJKUAMRIBHIMRKA		No	No	FY-6
RAMAWTAR MAHARWAL	NA	NA	NA	NA	NA	759 RAM NAGAR SHASTRI NAGAR JAIPUR RAJASTHAN 302016	INDIA	RAJASTHAN	NAGAR	302016	IN30021430183770		Amount for unpaid and unclaime	6	16-OCT-2029							No	No	FY-6
RAMAWTAR MAHARWAL	NA	NA	NA	NA	NA	759 RAM NAGAR SHASTRI NAGAR JAIPUR RAJASTHAN 302016	INDIA	RAJASTHAN	NAGAR	302016	IN30021430183770		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
RAMAWTAR SINGH	NA	NA	NA	NA	NA	C/O CHUNILAL H BROS,BURMA MINES MARKET,	INDIA	JHARKHAND	JAMSHEDPUR	831007	RR180700		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAMAYYA KRISHNA KARKERA	NA	NA	NA	NA	NA	RAJMAHAL 2ND FLOOR,33 ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	RR173576		Amount for unpaid and unclaime	180	12-NOV-2024					SUSHILAKARKERARAMAYYA		No	No	FY-1
RAMBABU L AGRAWAL	NA	NA	LALCHAND L A	NA	NA	52 USHA GANJ MAIN ROAD,FIRST FLOOR,	INDIA	MADHYA PRADESH	INDORE	452001	RR365693		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAMBABU L AGRAWAL	NA	NA	LALCHAND L A	NA	NA	52 USHA GANJ MAIN ROAD,FIRST FLOOR,	INDIA	MADHYA PRADESH	INDORE	452001	RR365693		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMBABU L AGRAWAL	NA	NA	LALCHAND L A	NA	NA	52 USHA GANJ MAIN ROAD,FIRST FLOOR,	INDIA	MADHYA PRADESH	INDORE	452001	RR365693		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAMBABU L AGRAWAL	NA	NA	LALCHAND L A	NA	NA	52 USHA GANJ MAIN ROAD,FIRST FLOOR,	INDIA	MADHYA PRADESH	INDORE	452001	RR365693		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAMBABU L AGRAWAL	NA	NA	LALCHAND L A	NA	NA	52 USHA GANJ MAIN ROAD,FIRST FLOOR,	INDIA	MADHYA PRADESH	INDORE	452001	RR365693		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAMBABU THOTA	NA	NA	SURYANARAYA	NA	NA	S/O T SURYANARAYANA,BHAVANAGAR COLONY,	INDIA	ANDHRA PRADESH	PONNUR	522124	RR015316		Amount for unpaid and unclaime	400	12-NOV-2024					DHANALAXMITHOTA		No	No	FY-1
RAMBABU THOTA	NA	NA	SURYANARAYA	NA	NA	S/O T SURYANARAYANA,BHAVANAGAR COLONY,	INDIA	ANDHRA PRADESH	PONNUR	522124	RR015316		Amount for unpaid and unclaime	450	01-OCT-2025					DHANALAXMITHOTA		No	No	FY-2
RAMBABU THOTA	NA	NA	SURYANARAYA	NA	NA	S/O T SURYANARAYANA,BHAVANAGAR COLONY,	INDIA	ANDHRA PRADESH	PONNUR	522124	RR015316		Amount for unpaid and unclaime	500	07-OCT-2026					DHANALAXMITHOTA		No	No	FY-3
RAMBHAGAT RAMBHAGAT	NA	NA	NA	NA	NA	12 LADWA ROAD STAFF COLONY PIPLI PART 360 KURUKSHETRA HARYANA	INDIA	HARYANA	KURUKSHETRA	136131	1203320140715659		Amount for unpaid and unclaime	56	06-NOV-2030							No	No	FY-7
RAMBHAJ NAGORI	NA	NA	LATE INDARAJ	NA	NA	C/O SHRI BANWARILAL TIBAREWAL,NEAR OM PICTURE PALACE,PO NAUTANWA BAZAR	INDIA	UTTAR PRADESH	MAHARAJGANJ	273164	RR318165		Amount for unpaid and unclaime	80	12-NOV-2024					GOPALRAMNAGORI		No	No	FY-1
RAMBHIBEN R AMBALIA	NA	NA	RAMDEBHAI	NA	NA	C/O K R AMBALIA,NAVAPARA STATION ROAD,BHATIA	INDIA	GUJARAT	DIST JAMNAGAR	361315	RR028204		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMBILAS AGARWAL	NA	NA	NA	NA	NA	C/O ECONOMIC ROADLINES,15/8/511/G FEL KHANA,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	RR180714		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAMBILASH AGARWALA	NA	NA	RADHASHYAM	NA	NA	C/O G M FINANCIAL CONSULTANTS,98 DR R C BANERJEE LANE,	INDIA	WEST BENGAL	ASANSOL	713301	RR187061		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMCHAND	NA	NA	NA	NA	NA	3195 OPPOSITE AHUHA NAGAR,1ST FLOOR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	RR314583		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAMCHAND ASNANI	NA	NA	NA	NA	NA	C/O SHRIRAM TILES SANITARY ,OPP-MISHRA PETROL PUMP ,NH-7, ALLAHABAD ROAD	INDIA	MADHYA PRADESH	REWA	486001	IN30155721306529		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMCHAND ASNANI	NA	NA	NA	NA	NA	C/O SHRIRAM TILES SANITARY ,OPP-MISHRA PETROL PUMP ,NH-7, ALLAHABAD ROAD	INDIA	MADHYA PRADESH	REWA	486001	IN30155721306529		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMCHAND BHAI THAKKAR	NA	NA	DEVJIBHAI	NA	NA	BAZAR,PETHAPUR,	INDIA	GUJARAT	DIST GANDHINAGAR	382610	RR311648		Amount for unpaid and unclaime	80	12-NOV-2024					NAVINKUMARTHAKKAR		No	No	FY-1
RAMCHANDDRA Y GORE	NA	NA	NA	NA	NA	B/4 LAXMI APARTMENTS,SIDDHANATH ROAD,	INDIA	GUJARAT	BARODA	390001	RR310790		Amount for unpaid and unclaime	40	12-NOV-2024					NALINIRGORE		No	No	FY-1
RAMCHANDER JIASAWAL	NA	NA	NA	NA	NA	MOHALLA HUSAINABAD,PO NIZAMABAD,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276206	RR180727		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMCHANDER JIASAWAL	NA	NA	NA	NA	NA	MOHALLA HUSAINABAD,PO NIZAMABAD,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276206	RR180727		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAMCHANDRA AGARWAL	NA	NA	LATE CHOTHM	NA	NA	53 SAGAR DUTTA GHAT ROAD,PO KAMARHATI,	INDIA	WEST BENGAL	KOLKATA	700058	RR186459		Amount for unpaid and unclaime	300	12-NOV-2024					SATAYNARAYANAGARWAL		No	No	FY-1
RAMCHANDRA AGARWAL	NA	NA	LATE CHOTHM	NA	NA	53 SAGAR DUTTA GHAT ROAD,PO KAMARHATI,	INDIA	WEST BENGAL	KOLKATA	700058	RR186459		Amount for unpaid and unclaime	338	01-OCT-2025					SATAYNARAYANAGARWAL		No	No	FY-2
RAMCHANDRA AGARWAL	NA	NA	LATE CHOTHM	NA	NA	53 SAGAR DUTTA GHAT ROAD,PO KAMARHATI,	INDIA	WEST BENGAL	KOLKATA	700058	RR186459		Amount for unpaid and unclaime	375	07-OCT-2026					SATAYNARAYANAGARWAL		No	No	FY-3
RAMCHANDRA AGARWAL	NA	NA	LATE CHOTHM	NA	NA	53 SAGAR DUTTA GHAT ROAD,PO KAMARHATI,	INDIA	WEST BENGAL	KOLKATA	700058	RR186459		Amount for unpaid and unclaime	375	12-MAY-2027					SATAYNARAYANAGARWAL		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAMCHANDRA AGARWAL	NA	NA	LATE CHOTHM	NA	NA	53 SAGAR DUTTA GHAT ROAD,PO KAMARHATI,	INDIA	WEST BENGAL	KOLKATA	700058	RR186459		Amount for unpaid and unclaime	450	04-NOV-2028					SATAYNARAYANAGARWAL		No	No	FY-5
RAMCHANDRA AGARWAL	NA	NA	LATE CHOTHM	NA	NA	53 SAGAR DUTTA GHAT ROAD,PO KAMARHATI,	INDIA	WEST BENGAL	KOLKATA	700058	RR186459		Amount for unpaid and unclaime	488	16-OCT-2029					SATAYNARAYANAGARWAL		No	No	FY-6
RAMCHANDRA CHELVANI	NA	NA	NA	NA	NA	16 SINDHU NAGAR SOCY, ,	INDIA	GUJARAT	BHARUCH	392001	RR180731		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMCHANDRA G PATEL	NA	NA	GANPATBHAI	NA	NA	2/A RAJYOG APARTMENTS ,OPP ALOKIK FLATS,JUDGES BUNGLOW ROAD BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380015	RR184113		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RAMCHANDRA G PATEL	NA	NA	GANPATBHAI	NA	NA	2/A RAJYOG APARTMENTS ,OPP ALOKIK FLATS,JUDGES BUNGLOW ROAD BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380015	RR184113		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
RAMCHANDRA G PATEL	NA	NA	GANPATBHAI	NA	NA	2/A RAJYOG APARTMENTS ,OPP ALOKIK FLATS,JUDGES BUNGLOW ROAD BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380015	RR184113		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
RAMCHANDRA G PATEL	NA	NA	GANPATBHAI	NA	NA	2/A RAJYOG APARTMENTS ,OPP ALOKIK FLATS,JUDGES BUNGLOW ROAD BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380015	RR184113		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
RAMCHANDRA G PATEL	NA	NA	GANPATBHAI	NA	NA	2/A RAJYOG APARTMENTS ,OPP ALOKIK FLATS,JUDGES BUNGLOW ROAD BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380015	RR184113		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
RAMCHANDRA G PATEL	NA	NA	GANPATBHAI	NA	NA	2/A RAJYOG APARTMENTS ,OPP ALOKIK FLATS,JUDGES BUNGLOW ROAD BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380015	RR184113		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
RAMCHANDRA GAJANANPAL	NA	NA	GAJANAN RAC	NA	NA	9 KRISHNA NIWAS,VATCHRAJ LANE,MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	RR365696		Amount for unpaid and unclaime	400	12-NOV-2024					SULABHARAMCHANDRAPAL		No	No	FY-1
RAMCHANDRA JOSHI	NA	NA	BALKRISHNA	NA	NA	SHNA JOSHI PLOT NO 4 MAHADEV,NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	RR044802		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAMCHANDRA JOSHI	NA	NA	BALKRISHNA	NA	NA	SHNA JOSHI PLOT NO 4 MAHADEV,NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	RR044802		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAMCHANDRA KAJARIA	NA	NA	BENARASHILAL	NA	NA	101-102 DRON APARTMENT,CIVIL LINES,	INDIA	HARYANA	GURGAON	122001	RR184692		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMCHANDRA KAJARIA	NA	NA	BENARASHILAL	NA	NA	101-102 DRON APARTMENT,CIVIL LINES,	INDIA	HARYANA	GURGAON	122001	RR184692		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAMCHANDRA KAJARIA	NA	NA	BENARASHILAL	NA	NA	101-102 DRON APARTMENT,CIVIL LINES,	INDIA	HARYANA	GURGAON	122001	RR184692		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAMCHANDRA PRASAD	NA	NA	NA	NA	NA	MIG 26 RAPTINAGAR PHASE I,PO AROGYA MANDIR,	INDIA	UTTAR PRADESH	GORAKHPUR	273003	RR180748		Amount for unpaid and unclaime	500	12-NOV-2024					RAVINDRAKUMAR		No	No	FY-1
RAMCHANDRA PURUSHOTTAM ATRE	NA	NA	NA	NA	NA	78 RAMBAUG COLONY,KEDARNATH A/S,PAUD ROAD KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	RR363552		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAMCHANDRA PURUSHOTTAM ATRE	NA	NA	NA	NA	NA	78 RAMBAUG COLONY,KEDARNATH A/S,PAUD ROAD KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	RR363552		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
RAMCHANDRA PURUSHOTTAM ATRE	NA	NA	NA	NA	NA	78 RAMBAUG COLONY,KEDARNATH A/S,PAUD ROAD KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	RR363552		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
RAMCHANDRA PURUSHOTTAM ATRE	NA	NA	NA	NA	NA	78 RAMBAUG COLONY,KEDARNATH A/S,PAUD ROAD KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	RR363552		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
RAMCHANDRA PURUSHOTTAM ATRE	NA	NA	NA	NA	NA	78 RAMBAUG COLONY,KEDARNATH A/S,PAUD ROAD KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	RR363552		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
RAMCHANDRA PURUSHOTTAM ATRE	NA	NA	NA	NA	NA	78 RAMBAUG COLONY,KEDARNATH A/S,PAUD ROAD KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	RR363552		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
RAMCHANDRA R KUTCHI	NA	NA	RAVISHANKAR	NA	NA	34 PANCHSIL SOCIETY, ,DIST AHMEDABAD	INDIA	GUJARAT	BAVLA	382220	RR188216		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMCHANDRA R KUTCHI	NA	NA	RAVISHANKAR	NA	NA	34 PANCHSIL SOCIETY, ,DIST AHMEDABAD	INDIA	GUJARAT	BAVLA	382220	RR188216		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAMCHANDRA R KUTCHI	NA	NA	RAVISHANKAR	NA	NA	34 PANCHSIL SOCIETY, ,DIST AHMEDABAD	INDIA	GUJARAT	BAVLA	382220	RR188216		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAMCHANDRA R KUTCHI	NA	NA	RAVISHANKAR	NA	NA	34 PANCHSIL SOCIETY, ,DIST AHMEDABAD	INDIA	GUJARAT	BAVLA	382220	RR188216		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAMCHANDRA R KUTCHI	NA	NA	RAVISHANKAR	NA	NA	34 PANCHSIL SOCIETY, ,DIST AHMEDABAD	INDIA	GUJARAT	BAVLA	382220	RR188216		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAMCHANDRA R KUTCHI	NA	NA	RAVISHANKAR	NA	NA	34 PANCHSIL SOCIETY, ,DIST AHMEDABAD	INDIA	GUJARAT	BAVLA	382220	RR188216		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAMCHANDRA SETHI	NA	NA	LT SRIDHER SE	NA	NA	M/54/324 PRAGATI NAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	RR005002		Amount for unpaid and unclaime	400	12-NOV-2024					CHHAILABALASETHI		No	No	FY-1
RAMCHANDRA VINAYAK KHARE	NA	NA	NA	NA	NA	849 BUDHWAR PETH,LAXMI ROAD OPP CITY POST OFFICE,	INDIA	MAHARASHTRA	PUNE	411002	RR173590		Amount for unpaid and unclaime	3680	12-NOV-2024					VIMALRAMCHANDRAKHARE		No	No	FY-1
RAMCHANDRA VINAYAK KHARE	NA	NA	NA	NA	NA	849 BUDHWAR PETH,LAXMI ROAD OPP CITY POST OFFICE,	INDIA	MAHARASHTRA	PUNE	411002	RR173590		Amount for unpaid and unclaime	4600	07-OCT-2026					VIMALRAMCHANDRAKHARE		No	No	FY-3
RAMCHANDRA VINAYAK KHARE	NA	NA	NA	NA	NA	849 BUDHWAR PETH,LAXMI ROAD OPP CITY POST OFFICE,	INDIA	MAHARASHTRA	PUNE	411002	RR173590		Amount for unpaid and unclaime	4600	12-MAY-2027					VIMALRAMCHANDRAKHARE		No	No	FY-4
RAMCHANDRA VINAYAK KHARE	NA	NA	NA	NA	NA	849 BUDHWAR PETH,LAXMI ROAD OPP CITY POST OFFICE,	INDIA	MAHARASHTRA	PUNE	411002	RR173590		Amount for unpaid and unclaime	4416	04-NOV-2028					VIMALRAMCHANDRAKHARE		No	No	FY-5
RAMCHANDRA VISABHAI PATEL	NA	NA	VISABHAI	NA	NA	10 PATDI SOC,HARIPURA GARDEN ASARVA,	INDIA	GUJARAT	AHMEDABAD	380016	RR026922		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMCHANDRAIAH GUBBA	NA	NA	NA	NA	NA	NO 1-3-159/3 STATION ROAD	INDIA	ANDHRA PRADESH	MAHABUBNAGAR TELAN	509001	IN30021426778349		Amount for unpaid and unclaime	300	04-NOV-2028	AJSPG0430B				GUBBALAVANYA		No	No	FY-5
RAMDAS GAJANAN SAWANT	NA	NA	GAJANAN VITH	NA	NA	2 NIRMAN NIKUNJ,NALLA SOPARA WEST,TA VASAI DIST THANE	INDIA	MAHARASHTRA	NALLASOPARA WEST	413503	RR022692		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMDAS GAJANAN SAWANT	NA	NA	GAJANAN VITH	NA	NA	2 NIRMAN NIKUNJ,NALLA SOPARA WEST,TA VASAI DIST THANE	INDIA	MAHARASHTRA	NALLASOPARA WEST	413503	RR022692		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMDAS HEGDE	NA	NA	Y S HEGDE	NA	NA	1304 32 F CROSS,IV T BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560041	RR173591		Amount for unpaid and unclaime	400	12-NOV-2024					MAYASHEGDE		No	No	FY-1
RAMDAS RAJGUROO	NA	NA	NA	NA	NA	C/O VINATI ORGANICS LTD COMPANY SEC,161 ADARSH IND ESTATE CHAKALA,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400099	RR174166		Amount for unpaid and unclaime	800	12-NOV-2024					MANJULARAJGUROO		No	No	FY-1
RAMDAS SITARAM BORATE	NA	NA	NA	NA	NA	tarf Satara	INDIA	MAHARASHTRA	SATARA	415002	1208160100485233		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
RAMDAS SITARAM BORATE	NA	NA	NA	NA	NA	261 B SHANIWAR PETH SATARA SATARA 415002	INDIA	MAHARASHTRA	SATARA	415002	1201330000726438		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
RAMDEO MAHTO	NA	NA	NA	NA	NA	D S VIJAY NAGAR,RUKAN PURA,BAILEY ROAD	INDIA	JHARKHAND	PATNA	800001	R8308587		Amount for unpaid and unclaime	496	12-NOV-2024					SANJANAKUMAR		No	No	FY-1
RAMDEO MAHTO	NA	NA	NA	NA	NA	D S VIJAY NAGAR,RUKAN PURA,BAILEY ROAD	INDIA	JHARKHAND	PATNA	800001	R8308587		Amount for unpaid and unclaime	558	01-OCT-2025					SANJANAKUMAR		No	No	FY-2
RAMDEV BALAPRASAD SONI	NA	NA	NA	NA	NA	H.NO.4-823-2,LATUR ROAD,,NEAR TREASUR MALL,,MITRA NAGAR, KAUTHA,	INDIA	MAHARASHTRA	CIDCO, NANDED	431603	1203530000020809		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAMENDRA CHAUHAN	NA	NA	RAMPRATAP	NA	NA	52 A SUDAMA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452009	RR031918		Amount for unpaid and unclaime	400	12-NOV-2024	ADEPC2039E						No	No	FY-1
RAMENDRA CHAUHAN	NA	NA	RAMPRATAP	NA	NA	52 A SUDAMA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452009	RR031918		Amount for unpaid and unclaime	500	07-OCT-2026	ADEPC2039E						No	No	FY-3
RAMENDRA CHAUHAN	NA	NA	RAMPRATAP	NA	NA	52 A SUDAMA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452009	RR031918		Amount for unpaid and unclaime	500	12-MAY-2027	ADEPC2039E						No	No	FY-4
RAMENDRA CHAUHAN	NA	NA	RAMPRATAP	NA	NA	52 A SUDAMA NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452009	RR031918		Amount for unpaid and unclaime	600	04-NOV-2028	ADEPC2039E						No	No	FY-5
RAMENDRA JAIN	NA	NA	MUNISUBRAT	NA	NA	DISTRICT AND SESSIONS JUDGE,JUDICIAL COURT COMPLEX,	INDIA	HARYANA	GURGAON	122001	RR311925		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMENDRA JAIN	NA	NA	MUNISUBRAT	NA	NA	DISTRICT AND SESSIONS JUDGE,JUDICIAL COURT COMPLEX,	INDIA	HARYANA	GURGAON	122001	RR311925		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAMENDRA JAIN	NA	NA	MUNISUBRAT	NA	NA	DISTRICT AND SESSIONS JUDGE,JUDICIAL COURT COMPLEX,	INDIA	HARYANA	GURGAON	122001	RR311925		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMENDRA JAIN	NA	NA	MUNISUBRAT	NA	NA	DISTRICT AND SESSIONS JUDGE,JUDICIAL COURT COMPLEX,	INDIA	HARYANA	GURGAON	122001	RR311925		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAMENDRA JAIN	NA	NA	MUNISUBRAT	NA	NA	DISTRICT AND SESSIONS JUDGE,JUDICIAL COURT COMPLEX,	INDIA	HARYANA	GURGAON	122001	RR311925		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAMENDRA KISHORE CHAUDHURI	NA	NA	NA	NA	NA	2-C BALLYGUNGE PLACE EAST, ,	INDIA	WEST BENGAL	KOLKATA	700019	RR176498		Amount for unpaid and unclaime	400	12-NOV-2024					MEENACAHUDAHRI		No	No	FY-1
RAMENDRA KISHORE CHAUDHURI	NA	NA	NA	NA	NA	2-C BALLYGUNGE PLACE EAST, ,	INDIA	WEST BENGAL	KOLKATA	700019	RR176498		Amount for unpaid and unclaime	450	01-OCT-2025					MEENACAHUDAHRI		No	No	FY-2
RAMENDRA KISHORE CHAUDHURI	NA	NA	NA	NA	NA	2-C BALLYGUNGE PLACE EAST, ,	INDIA	WEST BENGAL	KOLKATA	700019	RR176498		Amount for unpaid and unclaime	500	07-OCT-2026					MEENACAHUDAHRI		No	No	FY-3
RAMENDRA KISHORE CHAUDHURI	NA	NA	NA	NA	NA	2-C BALLYGUNGE PLACE EAST, ,	INDIA	WEST BENGAL	KOLKATA	700019	RR176498		Amount for unpaid and unclaime	500	12-MAY-2027					MEENACAHUDAHRI		No	No	FY-4
RAMENDRA NARAYAN GHOSH	NA	NA	NA	NA	NA	2 A RAM MOHAN ROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700009	RR180788		Amount for unpaid and unclaime	500	12-NOV-2024					MONDIRAGHOSH		No	No	FY-1
RAMENDRA NARAYAN GHOSH	NA	NA	NA	NA	NA	2 A RAM MOHAN ROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700009	RR180788		Amount for unpaid and unclaime	563	01-OCT-2025					MONDIRAGHOSH		No	No	FY-2
RAMENDRA NATH MISHRA	NA	NA	NA	NA	NA	134 BAG TULARAM, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	RR173597		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
RAMENDRA NATH MISHRA	NA	NA	NA	NA	NA	134 BAG TULARAM, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211006	RR173597		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
RAMENDRA SINGH BATTH	NA	NA	NA	NA	NA	BAZZARPATTI FARM	INDIA	UTTAR PRADESH	UDHAM SINGH NAGAR	263152	1208160057268006		Amount for unpaid and unclaime	37	16-OCT-2029							No	No	FY-6
RAMENDRA SINGH BATTH	NA	NA	NA	NA	NA	BAZZARPATTI FARM	INDIA	UTTAR PRADESH	UDHAM SINGH NAGAR	263152	1208160057268006		Amount for unpaid and unclaime	40	06-NOV-2030							No	No	FY-7
RAMENDRA SINGH DIWAKAR	NA	NA	NA	NA	NA	VILLAGE KHAGAI NAGAR JASAINAGAR	INDIA	UTTAR PRADESH	BAREILLY	243201	1208180050025745		Amount for unpaid and unclaime	131	06-NOV-2030							No	No	FY-7
RAMESH	NA	NA	KALIDAS PATEL	NA	NA	LAKADIA SHERI, ,	INDIA	GUJARAT	DHOLKA	387810	RR183412		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESH	NA	NA	KALIDAS PATEL	NA	NA	LAKADIA SHERI, ,	INDIA	GUJARAT	DHOLKA	387810	RR183412		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAMESH	NA	NA	KALIDAS PATEL	NA	NA	LAKADIA SHERI, ,	INDIA	GUJARAT	DHOLKA	387810	RR183412		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMESH	NA	NA	NA	NA	NA	NANGAL DARGU 260 NANGAL DARGU 260	INDIA	HARYANA	MAHENDRAGARH	123023	1208180104503359		Amount for unpaid and unclaime	20	06-NOV-2030							No	No	FY-7
RAMESH A OSWAL	NA	NA	AMARCHAND (	NA	NA	1918 RAMLANE, ,	INDIA	MAHARASHTRA	RATNAGIRI	415612	RR185673		Amount for unpaid and unclaime	600	12-NOV-2024	AAQPJ2258M						No	No	FY-1
RAMESH AGARWAL	NA	NA	MADANLAL	NA	NA	C/O LODURAM MADANLAL,KASBA,	INDIA	ANDHRA PRADESH	NIRMAL	504106	RR045711		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESH AGARWAL	NA	NA	LATE SHIVDAY	NA	NA	OPP FIRES STATION,P O DHUPGURI,	INDIA	WEST BENGAL	JALPAIGURI	735210	RR175304		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESH ANGADI	NA	NA	ANDANAPPA A	NA	NA	C/O AVINASH INVESTMENT,NO 8 1ST FLOOR EUREKA TOWER,TRAFFIC ISLAND	INDIA	KARNATAKA	HUBLI	580029	RR187157		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAMESH ARORA	NA	NA	H N ARORA	NA	NA	222 NEW LAYAL PUR COL, ,	INDIA	DELHI	DELHI	110001	RR038425		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESH ATMARAM FATNANI	NA	NA	ATMARAM FAT	NA	NA	A 35 KONARK APARTMENTS,LINK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	RR365854		Amount for unpaid and unclaime	600	04-NOV-2028	AALPF3251D				SONIARAMESHFATNANI		No	No	FY-5
RAMESH ATMARAM FATNANI	NA	NA	ATMARAM FAT	NA	NA	A 35 KONARK APARTMENTS,LINK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	RR365854		Amount for unpaid and unclaime	650	16-OCT-2029	AALPF3251D				SONIARAMESHFATNANI		No	No	FY-6
RAMESH ATMARAM FATNANI	NA	NA	ATMARAM FAT	NA	NA	A 35 KONARK APARTMENTS,LINK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	RR365854		Amount for unpaid and unclaime	700	06-NOV-2030	AALPF3251D				SONIARAMESHFATNANI		No	No	FY-7
RAMESH AUNDHKAR	NA	NA	NA	NA	NA	105/16/B GIRNAR APNA GHAR-4,SAMARTHANAGAR,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	IN30048410256180		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RAMESH B DUDHREJIA	NA	NA	NA	NA	NA	C/O DR RAMESH B DUDHREJIA,TIRATH BUNGLOWS III,BLOCK NO 11 BAKROL ROAD	INDIA	GUJARAT	ANAND	388001	RR180809		Amount for unpaid and unclaime	113	01-OCT-2025					MALTIRDUDHREJIA		No	No	FY-2
RAMESH B DUDHREJIA	NA	NA	NA	NA	NA	C/O DR RAMESH B DUDHREJIA,TIRATH BUNGLOWS III,BLOCK NO 11 BAKROL ROAD	INDIA	GUJARAT	ANAND	388001	RR180809		Amount for unpaid and unclaime	125	07-OCT-2026					MALTIRDUDHREJIA		No	No	FY-3
RAMESH B DUDHREJIA	NA	NA	NA	NA	NA	C/O DR RAMESH B DUDHREJIA,TIRATH BUNGLOWS III,BLOCK NO 11 BAKROL ROAD	INDIA	GUJARAT	ANAND	388001	RR180809		Amount for unpaid and unclaime	125	12-MAY-2027					MALTIRDUDHREJIA		No	No	FY-4
RAMESH B DUDHREJIA	NA	NA	NA	NA	NA	C/O DR RAMESH B DUDHREJIA,TIRATH BUNGLOWS III,BLOCK NO 11 BAKROL ROAD	INDIA	GUJARAT	ANAND	388001	RR180809		Amount for unpaid and unclaime	150	04-NOV-2028					MALTIRDUDHREJIA		No	No	FY-5
RAMESH B DUDHREJIA	NA	NA	NA	NA	NA	C/O DR RAMESH B DUDHREJIA,TIRATH BUNGLOWS III,BLOCK NO 11 BAKROL ROAD	INDIA	GUJARAT	ANAND	388001	RR180809		Amount for unpaid and unclaime	163	16-OCT-2029					MALTIRDUDHREJIA		No	No	FY-6
RAMESH B DUDHREJIA	NA	NA	NA	NA	NA	C/O DR RAMESH B DUDHREJIA,TIRATH BUNGLOWS III,BLOCK NO 11 BAKROL ROAD	INDIA	GUJARAT	ANAND	388001	RR180809		Amount for unpaid and unclaime	175	06-NOV-2030					MALTIRDUDHREJIA		No	No	FY-7
RAMESH B K	NA	NA	NA	NA	NA	NO 18/1 8TH MAIN ROAD,8TH B CROSS SHIVA NAGAR,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	RR180811		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMESH B K	NA	NA	NA	NA	NA	NO 18/1 8TH MAIN ROAD,8TH B CROSS SHIVA NAGAR,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	RR180811		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAMESH B K	NA	NA	NA	NA	NA	NO 18/1 8TH MAIN ROAD,8TH B CROSS SHIVA NAGAR,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	RR180811		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAMESH B K	NA	NA	NA	NA	NA	NO 18/1 8TH MAIN ROAD,8TH B CROSS SHIVA NAGAR,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	RR180811		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAMESH B K	NA	NA	NA	NA	NA	NO 18/1 8TH MAIN ROAD,8TH B CROSS SHIVA NAGAR,RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	RR180811		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAMESH B ZAMWAR	NA	NA	NA	NA	NA	C/O BHARAT GENERAL & TEXTILE IND LTD,ASHOK NAGAR 1ST LINE,	INDIA	ANDHRA PRADESH	GUNTUR	522002	RR180813		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESH BABULAL BHANUSHALI	NA	NA	BABULAL	NA	NA	PANKAJ NR NANDA BROS,KISHAN CHOWK,	INDIA	GUJARAT	JAMNAGAR	361005	RR013223		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMESH BABULAL BHANUSHALI	NA	NA	BABULAL	NA	NA	PANKAJ NR NANDA BROS,KISHAN CHOWK,	INDIA	GUJARAT	JAMNAGAR	361005	RR013223		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAMESH BABULAL BHANUSHALI	NA	NA	BABULAL	NA	NA	PANKAJ NR NANDA BROS,KISHAN CHOWK,	INDIA	GUJARAT	JAMNAGAR	361005	RR013223		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAMESH BABULAL BHANUSHALI	NA	NA	BABULAL	NA	NA	PANKAJ NR NANDA BROS,KISHAN CHOWK,	INDIA	GUJARAT	JAMNAGAR	361005	RR013223		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAMESH BABULAL BHANUSHALI	NA	NA	BABULAL	NA	NA	PANKAJ NR NANDA BROS,KISHAN CHOWK,	INDIA	GUJARAT	JAMNAGAR	361005	RR013223		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAMESH BABULAL BHANUSHALI	NA	NA	BABULAL	NA	NA	PANKAJ NR NANDA BROS,KISHAN CHOWK,	INDIA	GUJARAT	JAMNAGAR	361005	RR013223		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAMESH BALAN	NA	NA	NA	NA	NA	PLOT NO 52 DOOR NO 63,ASHOK NAGAR RMS COLONY,KARUMANDAPAM	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620001	RR173602		Amount for unpaid and unclaime	228	12-NOV-2024							No	No	FY-1
RAMESH BHAI PATEL	NA	NA	KHODABHAI	NA	NA	THLUKA PANCHAYAT,DIST BHAVNAGAR,	INDIA	GUJARAT	TALAJA	364140	RR311507		Amount for unpaid and unclaime	80	12-NOV-2024					CHANDRIKA		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAN	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAMESH BHATT	NA	NA	RAMANLAL BH	NA	NA	1B VISHRANTI T BRIETHAPET,ROAD VEPERY,	INDIA	TAMIL NADU	CHENNAI	600007	RR042214		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESH BIDAP	NA	NA	NAGANNA BID.	NA	NA	C-2 TELECOM STAFF QUARTER,CHINCHIEAD STATION,CHINCHIWAD	INDIA	MAHARASHTRA	DIST PUNE	411033	RR318582		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
RAMESH C PARMAR	NA	NA	NA	NA	NA	JAWAHAR MEDICALS,DURGADBAIL,	INDIA	KARNATAKA	HUBLI	580020	RR316467		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAMESH CHAGANLAL SURTI	NA	NA	CHAGANLAL	NA	NA	PERIELT LADIES TAILORS,SHOP NO 15 PRITAMNAGAR,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	RR015675		Amount for unpaid and unclaime	400	12-NOV-2024					MINAKSHIRSURTI		No	No	FY-1
RAMESH CHAMPANERI	NA	NA	HARKISHANDA	NA	NA	SHIV KRUPA PLOT NO 17,SAI NAGAR SOCIETY,ANAND NAGAR	INDIA	GUJARAT	VAPI	396195	RR035074		Amount for unpaid and unclaime	200	12-NOV-2024					MEENACHAMPANERI		No	No	FY-1
RAMESH CHAND AGGARWAL	NA	NA	PURAN CHAND	NA	NA	3 D KAMLA NG, ,	INDIA	DELHI	DELHI	110007	RR029353		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMESH CHAND AGGARWAL	NA	NA	PURAN CHAND	NA	NA	3 D KAMLA NG, ,	INDIA	DELHI	DELHI	110007	RR029353		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAMESH CHAND AGGARWAL	NA	NA	PURAN CHAND	NA	NA	3 D KAMLA NG, ,	INDIA	DELHI	DELHI	110007	RR029353		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAMESH CHAND DOGRA	NA	NA	NA	NA	NA	DOGRA PHOTOSTAT,CENTRE GANDHI CHOWK,	INDIA	HIMACHAL PRADESH	JHANIRPURI	177001	RR176527		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
RAMESH CHAND DOGRA	NA	NA	NA	NA	NA	DOGRA PHOTOSTAT,CENTRE GANDHI CHOWK,	INDIA	HIMACHAL PRADESH	JHANIRPURI	177001	RR176527		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
RAMESH CHAND GUPTA	NA	NA	BHAGWANLAL	NA	NA	C/O GUPTA PROPERTY ADVISER,HAJI SANNDO MAREKT,A B ROAD	INDIA	MADHYA PRADESH	SHIVPURI	473551	RR312446		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
RAMESH CHAND GUPTA	NA	NA	BHAGWANLAL	NA	NA	C/O GUPTA PROPERTY ADVISER,HAJI SANNDO MAREKT,A B ROAD	INDIA	MADHYA PRADESH	SHIVPURI	473551	RR312446		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
RAMESH CHAND GUPTA	NA	NA	BHAGWANLAL	NA	NA	C/O GUPTA PROPERTY ADVISER,HAJI SANNDO MAREKT,A B ROAD	INDIA	MADHYA PRADESH	SHIVPURI	473551	RR312446		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
RAMESH CHAND GUPTA	NA	NA	SH KISHORELAI	NA	NA	148 BANKERS STREET SADER, ,	INDIA	UTTAR PRADESH	MEERUT CANTT	250002	RR042323		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMESH CHAND GUPTA	NA	NA	SH KISHORELAI	NA	NA	148 BANKERS STREET SADER, ,	INDIA	UTTAR PRADESH	MEERUT CANTT	250002	RR042323		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAMESH CHAND GUPTA	NA	NA	SH KISHORELAI	NA	NA	148 BANKERS STREET SADER, ,	INDIA	UTTAR PRADESH	MEERUT CANTT	250002	RR042323		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAMESH CHAND GUPTA	NA	NA	SH KISHORELAI	NA	NA	148 BANKERS STREET SADER, ,	INDIA	UTTAR PRADESH	MEERUT CANTT	250002	RR042323		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAMESH CHAND JAIN	NA	NA	BABULAL	NA	NA	OSWAL BARTAN STORE,135 BAPU BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	RR041502		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RAMESH CHAND JAIN	NA	NA	BABULAL	NA	NA	OSWAL BARTAN STORE,135 BAPU BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	RR041502		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
RAMESH CHAND JAIN	NA	NA	BABULAL	NA	NA	OSWAL BARTAN STORE,135 BAPU BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	RR041502		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
RAMESH CHAND JAIN	NA	NA	NA	NA	NA	HOUSE NO 3653 AMRIK SINGH ROAD MANDIR WALI GALI	INDIA	PUNJAB	BATHINDA	151001	IN30133021409116		Amount for unpaid and unclaime	70	06-NOV-2030	APYPJ6574K			SANGITAJAIN			No	No	FY-7
RAMESH CHAND JAIN	NA	NA	BABULAL	NA	NA	OSWAL BARTAN STORE,135 BAPU BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	RR041502		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
RAMESH CHAND KHANDELWAL	NA	NA	MALURAM KH/	NA	NA	SHOP NO 2/26 ASHOK MARG,ANA SAGAR,LINK ROAD	INDIA	RAJASTHAN	AJMER	305001	RR365823		Amount for unpaid and unclaime	650	16-OCT-2029	ADZPK9213F						No	No	FY-6
RAMESH CHANDER	NA	NA	AMAR NATH	NA	NA	HOUSE NO 174,STREET NO 2 NEW ABADI,B/H P W D OFFICE V P O BEAS	INDIA	PUNJAB	DIST AMRITSAR	143201	RR041142		Amount for unpaid and unclaime	400	12-NOV-2024					PRITAMLALDHINGRA		No	No	FY-1
RAMESH CHANDER	NA	NA	NA	NA	NA	374/E,B R S NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	RR180861		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMESH CHANDER	NA	NA	SHMILAP CHAN	NA	NA	H NO 801,SECTOR 43/A,	INDIA	PUNJAB	CHANDIGARH	160001	RR041039		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RAMESH CHANDER	NA	NA	NA	NA	NA	374/E,B R S NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	RR180861		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAMESH CHANDER	NA	NA	AMAR NATH	NA	NA	HOUSE NO 174,STREET NO 2 NEW ABADI,B/H P W D OFFICE V P O BEAS	INDIA	PUNJAB	DIST AMRITSAR	143201	RR041142		Amount for unpaid and unclaime	500	07-OCT-2026					PRITAMLALDHINGRA		No	No	FY-3
RAMESH CHANDER	NA	NA	AMAR NATH	NA	NA	HOUSE NO 174,STREET NO 2 NEW ABADI,B/H P W D OFFICE V P O BEAS	INDIA	PUNJAB	DIST AMRITSAR	143201	RR041142		Amount for unpaid and unclaime	500	12-MAY-2027					PRITAMLALDHINGRA		No	No	FY-4
RAMESH CHANDER	NA	NA	NA	NA	NA	374/E,B R S NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	RR180861		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAMESH CHANDER	NA	NA	AMAR NATH	NA	NA	HOUSE NO 174,STREET NO 2 NEW ABADI,B/H P W D OFFICE V P O BEAS	INDIA	PUNJAB	DIST AMRITSAR	143201	RR041142		Amount for unpaid and unclaime	600	04-NOV-2028					PRITAMLALDHINGRA		No	No	FY-5
RAMESH CHANDER	NA	NA	NA	NA	NA	374/E,B R S NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	RR180861		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAMESH CHANDER	NA	NA	AMAR NATH	NA	NA	HOUSE NO 174,STREET NO 2 NEW ABADI,B/H P W D OFFICE V P O BEAS	INDIA	PUNJAB	DIST AMRITSAR	143201	RR041142		Amount for unpaid and unclaime	650	16-OCT-2029					PRITAMLALDHINGRA		No	No	FY-6
RAMESH CHANDER	NA	NA	NA	NA	NA	374/E,B R S NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	RR180861		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAMESH CHANDER	NA	NA	AMAR NATH	NA	NA	HOUSE NO 174,STREET NO 2 NEW ABADI,B/H P W D OFFICE V P O BEAS	INDIA	PUNJAB	DIST AMRITSAR	143201	RR041142		Amount for unpaid and unclaime	700	06-NOV-2030					PRITAMLALDHINGRA		No	No	FY-7
RAMESH CHANDER	NA	NA	NA	NA	NA	374/E,B R S NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	RR180861		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RAMESH CHANDER BHASIN	NA	NA	KHAZAN CHAN	NA	NA	30 BHAGAT SINGH MARG,OPPOSITE NDMC,POLYCLINIC	INDIA	DELHI	NEW DELHI	110001	RR316509		Amount for unpaid and unclaime	80	12-NOV-2024					RAJESHBHASIN		No	No	FY-1
RAMESH CHANDER JUNENA	NA	NA	NA	NA	NA	B/H CANAL COLONY,MODEL TOWN,	INDIA	PUNJAB	ABOHAR	152116	RR180865		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAMESH CHANDER JUNENA	NA	NA	NA	NA	NA	B/H CANAL COLONY,MODEL TOWN,	INDIA	PUNJAB	ABOHAR	152116	RR180865		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAMESH CHANDER JUNENA	NA	NA	NA	NA	NA	B/H CANAL COLONY,MODEL TOWN,	INDIA	PUNJAB	ABOHAR	152116	RR180865		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAMESH CHANDER JUNENA	NA	NA	NA	NA	NA	B/H CANAL COLONY,MODEL TOWN,	INDIA	PUNJAB	ABOHAR	152116	RR180865		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAMESH CHANDER JUNENA	NA	NA	NA	NA	NA	B/H CANAL COLONY,MODEL TOWN,	INDIA	PUNJAB	ABOHAR	152116	RR180865		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RAMESH CHANDER MESSON	NA	NA	NA	NA	NA	MH-81,PHASE-II,PALLAV PURAM,	INDIA	UTTAR PRADESH	MEERUT	250110	1201910100017823		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMESH CHANDER MESSON	NA	NA	NA	NA	NA	MH-81,PHASE-II,PALLAV PURAM,	INDIA	UTTAR PRADESH	MEERUT	250110	1201910100017823		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAMESH CHANDER MESSON	NA	NA	NA	NA	NA	MH-81,PHASE-II,PALLAV PURAM,	INDIA	UTTAR PRADESH	MEERUT	250110	1201910100017823		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAMESH CHANDER MESSON	NA	NA	NA	NA	NA	MH-81,PHASE-II,PALLAV PURAM,	INDIA	UTTAR PRADESH	MEERUT	250110	1201910100017823		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAMESH CHANDER RUSTAGI	NA	NA	NA	NA	NA	C/O KIRAN TRADERS,8 A GALI NO 2 EAST GURVANYOD NAGAR,	INDIA	DELHI	NEW DELHI	110092	RR180868		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMESH CHANDER SHARMA	NA	NA	NA	NA	NA	16/94 CHOPASANI HOUSING BOARD,NANDAN VAN NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	RR310761		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAMESH CHANDER SHARMA	NA	NA	NA	NA	NA	16/94 CHOPASANI HOUSING BOARD,NANDAN VAN NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	RR310761		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAMESH CHANDER SHARMA	NA	NA	MOHAN LAL	NA	NA	COMMISON AGENTS,NIMAKMANDI,	INDIA	PUNJAB	FEROZEPUR	152002	RR041884		Amount for unpaid and unclaime	450	01-OCT-2025					URMILARANI		No	No	FY-2
RAMESH CHANDER SHARMA	NA	NA	PURAN CHAND	NA	NA	H NO 2671,GALI ARYA SANAJ,RAM BAZAR	INDIA	DELHI	DELHI	110006	RR033193		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAMESH CHANDER SHARMA	NA	NA	NA	NA	NA	16/94 CHOPASANI HOUSING BOARD,NANDAN VAN NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	RR310761		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RAMESH CHANDER SHARMA	NA	NA	MOHAN LAL	NA	NA	COMMISON AGENTS,NIMAKMANDI,	INDIA	PUNJAB	FEROZEPUR	152002	RR041884		Amount for unpaid and unclaime	500	07-OCT-2026					URMILARANI		No	No	FY-3
RAMESH CHANDER SHARMA	NA	NA	PURAN CHAND	NA	NA	H NO 2671,GALI ARYA SANAJ,RAM BAZAR	INDIA	DELHI	DELHI	110006	RR033193		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAMESH CHANDER SHARMA	NA	NA	NA	NA	NA	16/94 CHOPASANI HOUSING BOARD,NANDAN VAN NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	RR310761		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RAMESH CHANDER SHARMA	NA	NA	MOHAN LAL	NA	NA	COMMISON AGENTS,NIMAKMANDI,	INDIA	PUNJAB	FEROZEPUR	152002	RR041884		Amount for unpaid and unclaime	500	12-MAY-2027					URMILARANI		No	No	FY-4
RAMESH CHANDER SHARMA	NA	NA	PURAN CHAND	NA	NA	H NO 2671,GALI ARYA SANAJ,RAM BAZAR	INDIA	DELHI	DELHI	110006	RR033193		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAMESH CHANDER SHARMA	NA	NA	NA	NA	NA	16/94 CHOPASANI HOUSING BOARD,NANDAN VAN NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	RR310761		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
RAMESH CHANDER SHARMA	NA	NA	MOHAN LAL	NA	NA	COMMISON AGENTS,NIMAKMANDI,	INDIA	PUNJAB	FEROZEPUR	152002	RR041884		Amount for unpaid and unclaime	600	04-NOV-2028					URMILARANI		No	No	FY-5
RAMESH CHANDER SHARMA	NA	NA	PURAN CHAND	NA	NA	H NO 2671,GALI ARYA SANAJ,RAM BAZAR	INDIA	DELHI	DELHI	110006	RR033193		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAMESH CHANDER SHARMA	NA	NA	NA	NA	NA	16/94 CHOPASANI HOUSING BOARD,NANDAN VAN NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	RR310761		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
RAMESH CHANDER SHARMA	NA	NA	PURAN CHAND	NA	NA	H NO 2671,GALI ARYA SANAJ,RAM BAZAR	INDIA	DELHI	DELHI	110006	RR033193		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAMESH CHANDER SHARMA	NA	NA	NA	NA	NA	16/94 CHOPASANI HOUSING BOARD,NANDAN VAN NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	RR310761		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
RAMESH CHANDER SHARMA	NA	NA	PURAN CHAND	NA	NA	H NO 2671,GALI ARYA SANAJ,RAM BAZAR	INDIA	DELHI	DELHI	110006	RR033193		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RAMESH CHANDER YADAV	NA	NA	JAI NARAIN YA	NA	NA	HOUSE NO 859/10/21,AMAR COLONY,PATAUDI ROAD	INDIA	HARYANA	GURGAON	122001	RR318496		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
RAMESH CHANDRA	NA	NA	HAR GOPAL	NA	NA	ALANKAR SHOW ROOM,J P ROAD,	INDIA	UTTAR PRADESH	PILIBHIT	262001	RR313160		Amount for unpaid and unclaime	80	12-NOV-2024					NITAAGARWAL		No	No	FY-1
RAMESH CHANDRA	NA	NA	LUCHHI RAM	NA	NA	T/270 R B I COLONY,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR186869		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
RAMESH CHANDRA	NA	NA	HAR GOPAL	NA	NA	ALANKAR SHOW ROOM,J P ROAD,	INDIA	UTTAR PRADESH	PILIBHIT	262001	RR313160		Amount for unpaid and unclaime	90	01-OCT-2025					NITAAGARWAL		No	No	FY-2
RAMESH CHANDRA	NA	NA	HAR GOPAL	NA	NA	ALANKAR SHOW ROOM,J P ROAD,	INDIA	UTTAR PRADESH	PILIBHIT	262001	RR313160		Amount for unpaid and unclaime	100	07-OCT-2026					NITAAGARWAL		No	No	FY-3
RAMESH CHANDRA	NA	NA	HAR GOPAL	NA	NA	ALANKAR SHOW ROOM,J P ROAD,	INDIA	UTTAR PRADESH	PILIBHIT	262001	RR313160		Amount for unpaid and unclaime	100	12-MAY-2027					NITAAGARWAL		No	No	FY-4
RAMESH CHANDRA	NA	NA	HAR GOPAL	NA	NA	ALANKAR SHOW ROOM,J P ROAD,	INDIA	UTTAR PRADESH	PILIBHIT	262001	RR313160		Amount for unpaid and unclaime	120	04-NOV-2028					NITAAGARWAL		No	No	FY-5
RAMESH CHANDRA	NA	NA	HAR GOPAL	NA	NA	ALANKAR SHOW ROOM,J P ROAD,	INDIA	UTTAR PRADESH	PILIBHIT	262001	RR313160		Amount for unpaid and unclaime	130	16-OCT-2029					NITAAGARWAL		No	No	FY-6
RAMESH CHANDRA ARORA	NA	NA	KESHO LAL	NA	NA	PR 13 M C B MEDICAL COLLEGE, ,	INDIA	UTTAR PRADESH	JHANSI	284128	RR183416		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESH CHANDRA ARORA	NA	NA	KESHO LAL	NA	NA	PR 13 M C B MEDICAL COLLEGE, ,	INDIA	UTTAR PRADESH	JHANSI	284128	RR183416		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMESH CHANDRA ARORA	NA	NA	KESHO LAL	NA	NA	PR 13 M C B MEDICAL COLLEGE, ,	INDIA	UTTAR PRADESH	JHANSI	284128	RR183416		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAMESH CHANDRA ARORA	NA	NA	KESHO LAL	NA	NA	PR 13 M C B MEDICAL COLLEGE, ,	INDIA	UTTAR PRADESH	JHANSI	284128	RR183416		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMESH CHANDRA CHHOGALAL	NA	NA	CHHOTALAL	NA	NA	1301 JOGANI APPT,29 DUNGRSI X ROAD WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	RR318879		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
RAMESH CHANDRA CHHOGALAL	NA	NA	CHHOTALAL	NA	NA	1301 JOGANI APPT,29 DUNGRSI X ROAD WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	RR318879		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
RAMESH CHANDRA CHHOGALAL	NA	NA	CHHOTALAL	NA	NA	1301 JOGANI APPT,29 DUNGRSI X ROAD WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	RR318879		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
RAMESH CHANDRA CHHOGALAL	NA	NA	CHHOTALAL	NA	NA	1301 JOGANI APPT,29 DUNGRSI X ROAD WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	RR318879		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
RAMESH CHANDRA GAUR	NA	NA	SHMADAN LAL	NA	NA	53/B GARIAHAT ROAD,BALLYGUNGE,	INDIA	WEST BENGAL	KOLKATA	700019	RR184826		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
RAMESH CHANDRA GUPTA	NA	NA	LATE SRI RAM I	NA	NA	24 BHAGIRATHI,AFGHAN CHURCH COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	RR310213		Amount for unpaid and unclaime	240	12-NOV-2024					NISHAGUPTA		No	No	FY-1
RAMESH CHANDRA GUPTA	NA	NA	M L GUPTA	NA	NA	BE/46 SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	RR058739		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
RAMESH CHANDRA GUPTA	NA	NA	M L GUPTA	NA	NA	BE/46 SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	RR058739		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
RAMESH CHANDRA GUPTA	NA	NA	M L GUPTA	NA	NA	BE/46 SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	RR058739		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
RAMESH CHANDRA GUPTA	NA	NA	M L GUPTA	NA	NA	BE/46 SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	RR058739		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
RAMESH CHANDRA GUPTA	NA	NA	NA	NA	NA	FD/58/3 SALT LAKE CITY,SECTOR 3,	INDIA	WEST BENGAL	KOLKATA	700091	RR176548		Amount for unpaid and unclaime	725	12-MAY-2027					KANTAGUPTA		No	No	FY-4
RAMESH CHANDRA GUPTA	NA	NA	NA	NA	NA	48SBI OFFICERS COLONY	INDIA	UTTAR PRADESH	BAREILLY	243001	1202420000450446		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
RAMESH CHANDRA GUPTA	NA	NA	M L GUPTA	NA	NA	BE/46 SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	RR058739		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
RAMESH CHANDRA GUPTA	NA	NA	M L GUPTA	NA	NA	BE/46 SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	RR058739		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
RAMESH CHANDRA J HIRPARA	NA	NA	NA	NA	NA	ST NO C 15 B NO 15, ,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	RR311084		Amount for unpaid and unclaime	80	12-NOV-2024					JERAMBHAI		No	No	FY-1
RAMESH CHANDRA JAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR312863		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
RAMESH CHANDRA JAIN	NA	NA	JUGMALDAS JA	NA	NA	OLD P & T COLONY,MOKDUNRY,	INDIA	RAJASTHAN	ALWAR	301001	RR018094		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESH CHANDRA JAIN	NA	NA	JUGMALDAS JA	NA	NA	OLD P & T COLONY,MOKDUNRY,	INDIA	RAJASTHAN	ALWAR	301001	RR018094		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMESH CHANDRA JAIN	NA	NA	JUGMALDAS JA	NA	NA	OLD P & T COLONY,MOKDUNRY,	INDIA	RAJASTHAN	ALWAR	301001	RR018094		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAMESH CHANDRA JAIN	NA	NA	JUGMALDAS JA	NA	NA	OLD P & T COLONY,MOKDUNRY,	INDIA	RAJASTHAN	ALWAR	301001	RR018094		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMESH CHANDRA JAITLY	NA	NA	GANESH RAM .	NA	NA	18/184,MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	RR064153		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAMESH CHANDRA PALTA	NA	NA	NA	NA	NA	CSI BUILDING 5TH FLOOR ONGC,EAUVERY POROJECT 226 CATHEDRAL ROAD,	INDIA	TAMIL NADU	CHENNAI	600086	RR180895		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAMESH CHANDRA RAJPUROHIT	NA	NA	NA	NA	NA	C/O HANUMAN PRASAD RAJPUROHIT PLOT NO 189 GANDHINAGARRAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001	IN30021460389833		Amount for unpaid and unclaime	175	06-NOV-2030	ABFPR9715F			SUNITAKUMARIRAJPUROHIT			No	No	FY-7
RAMESH CHANDRA SAXENA	NA	NA	GAYA PRASAD	NA	NA	A/1 NEW GANDAK COLONY,KASIA ROAD,	INDIA	UTTAR PRADESH	DEORIA	274001	RR035010		Amount for unpaid and unclaime	400	12-NOV-2024				REKHASAXENA			No	No	FY-1
RAMESH CHANDRA SHAH	NA	NA	bMAHGALDAS	NA	NA	6 KANCHANGANGA APTS,1 HARIBHAKTI COLONY RACECOURSE,	INDIA	GUJARAT	BARODA	390015	RR308611		Amount for unpaid and unclaime	64	12-NOV-2024				NI			No	No	FY-1
RAMESH CHANDRA SHUKLA	NA	NA	SHYAM	NA	NA	47 14 GLAY SQUARE,KABIR MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR018509		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESH CHANDRA SHUKLA	NA	NA	SHYAM	NA	NA	47 14 GLAY SQUARE,KABIR MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR018509		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMESH CHANDRA SINHA	NA	NA	NA	NA	NA	MOHALLA SANJAR,LAKHISARAI,	INDIA	JHARKHAND	MUNGER	811311	RR174908		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
RAMESH CHANDRA VYAS	NA	NA	MURLIDHAR V'	NA	NA	4-5-325 NARSING TEMPLE,SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	RR187068		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESH CHANDRA VYAS	NA	NA	MURLIDHAR V'	NA	NA	4-5-325 NARSING TEMPLE,SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	RR187068		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMESH CHANDRA VYAS	NA	NA	MURLIDHAR V'	NA	NA	4-5-325 NARSING TEMPLE,SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	RR187068		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAMESH CHANDRA VYAS	NA	NA	MURLIDHAR V'	NA	NA	4-5-325 NARSING TEMPLE,SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	RR187068		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAMESH CHIDAMBARAM	NA	NA	NA	NA	NA	DOOR NO 28,BLOCK 27,NANGAL ROAD	INDIA	TAMIL NADU	NEYVELI	607803	RR180919		Amount for unpaid and unclaime	100	12-NOV-2024				SUJATHARAMESH			No	No	FY-1
RAMESH DESAI	NA	NA	VALLABHDAS	NA	NA	202 BALDEV KUNJ,NARAYAN NAGAR BHAYANDER W,BHAYANDER -W	INDIA	MAHARASHTRA	THANE	401401	RR016874		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESH DHANRAJ SAND	NA	NA	NA	NA	NA	RAHUL AGRO,SAKURI ROAD,	INDIA	MAHARASHTRA	RAHATA	423107	1302190000029967		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMESH DHANRAJ SAND	NA	NA	NA	NA	NA	RAHUL AGRO,SAKURI ROAD,	INDIA	MAHARASHTRA	RAHATA	423107	1302190000029967		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAMESH DHANRAJ SAND	NA	NA	NA	NA	NA	RAHUL AGRO,SAKURI ROAD,	INDIA	MAHARASHTRA	RAHATA	423107	1302190000029967		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMESH DHANRAJ SAND	NA	NA	NA	NA	NA	RAHUL AGRO,SAKURI ROAD,	INDIA	MAHARASHTRA	RAHATA	423107	1302190000029967		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAMESH DHANRAJ SAND	NA	NA	NA	NA	NA	RAHUL AGRO,SAKURI ROAD,	INDIA	MAHARASHTRA	RAHATA	423107	1302190000029967		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAMESH DHANRAJ SAND	NA	NA	NA	NA	NA	RAHUL AGRO,SAKURI ROAD,	INDIA	MAHARASHTRA	RAHATA	423107	1302190000029967		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAMESH DUBEY	NA	NA	BASUDEO DUB	NA	NA	241/6263 PANT NAGAR,GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400075	RR356508		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMESH DUBEY	NA	NA	BASUDEO DUB	NA	NA	241/6263 PANT NAGAR,GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400075	RR356508		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAMESH DUBEY	NA	NA	BASUDEO DUB	NA	NA	241/6263 PANT NAGAR,GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400075	RR356508		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAMESH DUBEY	NA	NA	BASUDEO DUB	NA	NA	241/6263 PANT NAGAR,GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400075	RR356508		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAMESH DUBEY	NA	NA	BASUDEO DUB	NA	NA	241/6263 PANT NAGAR,GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400075	RR356508		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAMESH DUTT SHARMA	NA	NA	NA	NA	NA	A/CS DEPTT NFL NAYA NAGAL, ,NANGAL	INDIA	PUNJAB	DIST ROPAR	140126	RR176569		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAMESH G BHATIA	NA	NA	GIRDHARDASS	NA	NA	KASTUR KUNJ,6 GOKHALE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	RR184383		Amount for unpaid and unclaime	625	12-MAY-2027				SUSHILABHATIA			No	No	FY-4
RAMESH G BHATIA	NA	NA	GIRDHARDASS	NA	NA	KASTUR KUNJ,6 GOKHALE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	RR184383		Amount for unpaid and unclaime	875	06-NOV-2030				SUSHILABHATIA			No	No	FY-7
RAMESH GANESAN	NA	NA	V GANESAN	NA	NA	BLOCK 7/1 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	RR187303		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
RAMESH GOBINDRAN	M	NA	GOBINDRAN M	NA	NA	31/446 LOKMANYA NAGAR, ,	INDIA	MAHARASHTRA	PUNE	411030	RR186672		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMESH GOPAL LAKHANI	NA	NA	NA	NA	NA	L POONAM SAGAR COMPLEX MIRA ROAD EAST SECTOR 9 MIRABHAYANDER THANE	INDIA	MAHARASHTRA	THANE	401107	1208870062444540		Amount for unpaid and unclaime	235	06-NOV-2030							No	No	FY-7
RAMESH GOVIND PATIL	NA	NA	NA	NA	NA	B/1/103 ASHOKWATIKA CO OP HSG SOC,VASHASVI NAGAR BALKUM,	INDIA	MAHARASHTRA	THANE	400608	RR180942		Amount for unpaid and unclaime	225	01-OCT-2025	ACDPP1395G						No	No	FY-2
RAMESH GOVIND PATIL	NA	NA	NA	NA	NA	B/1/103 ASHOKWATIKA CO OP HSG SOC,VASHASVI NAGAR BALKUM,	INDIA	MAHARASHTRA	THANE	400608	RR180942		Amount for unpaid and unclaime	250	07-OCT-2026	ACDPP1395G						No	No	FY-3
RAMESH GOVIND PATIL	NA	NA	NA	NA	NA	B/1/103 ASHOKWATIKA CO OP HSG SOC,VASHASVI NAGAR BALKUM,	INDIA	MAHARASHTRA	THANE	400608	RR180942		Amount for unpaid and unclaime	250	12-MAY-2027	ACDPP1395G						No	No	FY-4
RAMESH GOVIND PATIL	NA	NA	NA	NA	NA	B/1/103 ASHOKWATIKA CO OP HSG SOC,VASHASVI NAGAR BALKUM,	INDIA	MAHARASHTRA	THANE	400608	RR180942		Amount for unpaid and unclaime	300	04-NOV-2028	ACDPP1395G						No	No	FY-5
RAMESH GUPTA	NA	NA	B R GUPTA	NA	NA	BLOCK E/1/8 FLAT NO 34,SECTOR 15,ROHINI	INDIA	DELHI	DELHI	110085	RR062538		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMESH GUPTA	NA	NA	B R GUPTA	NA	NA	BLOCK E/1/8 FLAT NO 34,SECTOR 15,ROHINI	INDIA	DELHI	DELHI	110085	RR062538		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAMESH GUPTA	NA	NA	B R GUPTA	NA	NA	BLOCK E/1/8 FLAT NO 34,SECTOR 15,ROHINI	INDIA	DELHI	DELHI	110085	RR062538		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMESH GUPTA	NA	NA	NA	NA	NA	BHATTAN ST, ,	INDIA	PUNJAB	NABHA	147201	RR176574		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAMESH GUPTA	NA	NA	B R GUPTA	NA	NA	BLOCK E/1/8 FLAT NO 34,SECTOR 15,ROHINI	INDIA	DELHI	DELHI	110085	RR062538		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAMESH GUPTA	NA	NA	B R GUPTA	NA	NA	BLOCK E/1/8 FLAT NO 34,SECTOR 15,ROHINI	INDIA	DELHI	DELHI	110085	RR062538		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAMESH GUPTA	NA	NA	B R GUPTA	NA	NA	BLOCK E/1/8 FLAT NO 34,SECTOR 15,ROHINI	INDIA	DELHI	DELHI	110085	RR062538		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAMESH H ADVANI	NA	NA	HAKUMATRAI	NA	NA	504 EMBASSY CROWN,24 AGA ABBAS ALI ROAD,	INDIA	KARNATAKA	BANGALORE	560042	RR373716		Amount for unpaid and unclaime	2250	01-OCT-2025							No	No	FY-2
RAMESH H PATEL	NA	NA	NA	NA	NA	401 AMRIT APTS,PHIROZSHAH MEHTA ROAD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	RR183232		Amount for unpaid and unclaime	563	01-OCT-2025	AAAPP5886F						No	No	FY-2
RAMESH H PATEL	NA	NA	HARIBHAI Z PA	NA	NA	NAGADWADA GATE FALIA, ,	INDIA	GUJARAT	BARODA	390001	RR066630		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
RAMESH H PATEL	NA	NA	NA	NA	NA	401 AMRIT APTS,PHIROZSHAH MEHTA ROAD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	RR183232		Amount for unpaid and unclaime	625	07-OCT-2026	AAAPP5886F						No	No	FY-3
RAMESH HANUMANT TIKHE	NA	NA	HANUMANT W	NA	NA	FLAT NO 8 BLDG NO 13,LAXMI NARAYAN NAGAR,YERANDAWNE	INDIA	MAHARASHTRA	PUNE	411004	RR365699		Amount for unpaid and unclaime	400	12-NOV-2024				RATNAPRABHARTIKHE			No	No	FY-1
RAMESH JADAVBHAI SARSARIYA	NA	NA	JADAVBHAI	NA	NA	TAL GONDAL,POST SHIVRAJGADH,DIST RAJKOT	INDIA	GUJARAT	SHIVRAJGADH	360335	RR186955		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESH JADAVBHAI SARSARIYA	NA	NA	JADAVBHAI	NA	NA	TAL GONDAL,POST SHIVRAJGADH,DIST RAJKOT	INDIA	GUJARAT	SHIVRAJGADH	360335	RR186955		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAMESH JADAVBHAI SARSARIYA	NA	NA	JADAVBHAI	NA	NA	TAL GONDAL,POST SHIVRAJGADH,DIST RAJKOT	INDIA	GUJARAT	SHIVRAJGADH	360335	RR186955		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAMESH JAYANTILAL SHAH	NA	NA	JAYANTILAL SH	NA	NA	105 A VALLABH VIHAR,M G ROAD RAJAWADI,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR309555		Amount for unpaid and unclaime	1200	12-NOV-2024				NAYANARAMESHSHAH			No	No	FY-1
RAMESH JAYANTILAL SHAH	NA	NA	JAYANTILAL SH	NA	NA	105 A VALLABH VIHAR,M G ROAD RAJAWADI,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR309555		Amount for unpaid and unclaime	1350	01-OCT-2025				NAYANARAMESHSHAH			No	No	FY-2
RAMESH JETHALAL JHAVERI	NA	NA	JETHALAL	NA	NA	14 RAKESH HARIDAS NAGAR,SHIMPOLI RAOD BORIVALI=W,	INDIA	MAHARASHTRA	MUMBAI	400092	RR026624		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESH JETHALAL JHAVERI	NA	NA	JETHALAL	NA	NA	14 RAKESH HARIDAS NAGAR,SHIMPOLI RAOD BORIVALI=W,	INDIA	MAHARASHTRA	MUMBAI	400092	RR026624		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMESH JETHALAL JHAVERI	NA	NA	JETHALAL	NA	NA	14 RAKESH HARIDAS NAGAR,SHIMPOLI RAOD BORIVALI=W,	INDIA	MAHARASHTRA	MUMBAI	400092	RR026624		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAMESH JETHALAL JHAVERI	NA	NA	JETHALAL	NA	NA	14 RAKESH HARIDAS NAGAR,SHIMPOLI RAOD BORIVALI=W,	INDIA	MAHARASHTRA	MUMBAI	400092	RR026624		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMESH JOSHI	NA	NA	NA	NA	NA	BUNGLOW NO 1 I C O,ACTS VIDYANAGAR CANTOMENT,	INDIA	MAHARASHTRA	AURANGABAD	431002	RR176583		Amount for unpaid and unclaime	1000	12-NOV-2024				SUNITAJOSHI			No	No	FY-1
RAMESH K	NA	NA	NA	NA	NA	KALATHIL HOUSE,MELATTUR,	INDIA	KERALA	MELATTUR	679326	IN30023910781512		Amount for unpaid and unclaime	2	12-NOV-2024							No	No	FY-1
RAMESH K	NA	NA	NA	NA	NA	KALATHIL HOUSE,MELATTUR,	INDIA	KERALA	MELATTUR	679326	IN30023910781512		Amount for unpaid and unclaime	2	01-OCT-2025							No	No	FY-2
RAMESH K	NA	NA	NA	NA	NA	KALATHIL HOUSE,MELATTUR,	INDIA	KERALA	MELATTUR	679326	IN30023910781512		Amount for unpaid and unclaime	2	07-OCT-2026							No	No	FY-3
RAMESH K	NA	NA	NA	NA	NA	KALATHIL HOUSE,MELATTUR,	INDIA	KERALA	MELATTUR	679326	IN30023910781512		Amount for unpaid and unclaime	2	12-MAY-2027							No	No	FY-4
RAMESH KAPOOR	NA	NA	SH GUR BHANJ	NA	NA	310/B POCKET J & K,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	RR318848		Amount for unpaid and unclaime	600	04-NOV-2028	AEMPK8230Q						No	No	FY-5
RAMESH KHANNA	NA	NA	BRIJALAL	NA	NA	131 CHITRANJAN AVENUE,3RD FLR,	INDIA	WEST BENGAL	KOLKATA	700007	RR036414		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESH KHETWANI	NA	NA	TAKHATMAL KI	NA	NA	C/O SHREE KRASHNA KIRANA STORES,49 MALIPURA JUNI,	INDIA	MADHYA PRADESH	INDORE	452003	RR027493		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESH KR DILLIKER	NA	NA	KASHRATHRAC	NA	NA	THAPAR INVESTMENTS RAJARAM BHAVAN,OPP:MANGALA HIGH SCHOOL KOPRI,	INDIA	MAHARASHTRA	THANE	400603	RR314120		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAMESH KRISHNAMOORTHI	NA	NA	NA	NA	NA	FLAT NO 7 IIND FLOOR,SHAMS APART NO 4 A RATHNA NAGAR,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	RR180978		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMESH KUMAR	NA	NA	SHRI DHANIRA	NA	NA	H NO 305/1/A,SECTOR 2,NAYA NAMGAL	INDIA	PUNJAB	ROPAR	140126	RR319450		Amount for unpaid and unclaime	80	12-NOV-2024				SUNITAKUMARI			No	No	FY-1
RAMESH KUMAR	NA	NA	OM PARKASH	NA	NA	X/2302 RAGHUBIR PURA NO 2,GANDHI MARG,	INDIA	DELHI	DELHI	110031	RR047034		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESH KUMAR	NA	NA	LATE L DAS	NA	NA	5/A DHARAMDAS ROW, ,	INDIA	WEST BENGAL	KOLKATA	700028	RR183552		Amount for unpaid and unclaime	400	12-NOV-2024				SHEETALDEVI			No	No	FY-1
RAMESH KUMAR	NA	NA	PEHALAJ RAI	NA	NA	C/O ROOP MATCHING GHAR,D/14/3 DASHASWAMEDH ROAD,	INDIA	UTTAR PRADESH	VARANASI	221001	RR186572		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMESH KUMAR	NA	NA	OM PARKASH	NA	NA	X/2302 RAGHUBIR PURA NO 2,GANDHI MARG,	INDIA	DELHI	DELHI	110031	RR047034		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMESH KUMAR	NA	NA	LATE L DAS	NA	NA	5/A DHARAMDAS ROW, ,	INDIA	WEST BENGAL	KOLKATA	700028	RR183552		Amount for unpaid and unclaime	450	01-OCT-2025				SHEETALDEVI			No	No	FY-2
RAMESH KUMAR	NA	NA	PEHALAJ RAI	NA	NA	C/O ROOP MATCHING GHAR,D/14/3 DASHASWAMEDH ROAD,	INDIA	UTTAR PRADESH	VARANASI	221001	RR186572		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAMESH KUMAR	NA	NA	OM PARKASH	NA	NA	X/2302 RAGHUBIR PURA NO 2,GANDHI MARG,	INDIA	DELHI	DELHI	110031	RR047034		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAMESH KUMAR	NA	NA	PEHALAJ RAI	NA	NA	C/O ROOP MATCHING GHAR,D/14/3 DASHASWAMEDH ROAD,	INDIA	UTTAR PRADESH	VARANASI	221001	RR186572		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAMESH KUMAR	NA	NA	KANSHI RAM S	NA	NA	C/O KANSHI RAM SAINI,VILL&PO JHAJJAR DISTT- ROHTAK,BEHAIND NEW MARKET	INDIA	HARYANA	JHAJJAR	124103	RR184147		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
RAMESH KUMAR	NA	NA	OM PARKASH	NA	NA	X/2302 RAGHUBIR PURA NO 2,GANDHI MARG,	INDIA	DELHI	DELHI	110031	RR047034		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMESH KUMAR	NA	NA	LATE L DAS	NA	NA	5/A DHARAMDAS ROW, ,	INDIA	WEST BENGAL	KOLKATA	700028	RR183552		Amount for unpaid and unclaime	500	12-MAY-2027				SHEETALDEVI			No	No	FY-4
RAMESH KUMAR	NA	NA	NA	NA	NA	HOUSE N O-201 SITA RAM GATE NEAR LEK H RAJ MANDIR	INDIA	HARYANA	JHAJJAR	124103	IN30021430954740		Amount for unpaid and unclaime	750	12-MAY-2027	ACXPS5090B			DIPANSHU			No	No	FY-4
RAMESH KUMAR	NA	NA	NA	NA	NA	HOUSE N O-201 SITA RAM GATE NEAR LEK H RAJ MANDIR	INDIA	HARYANA	JHAJJAR	124103	IN30021430954740		Amount for unpaid and unclaime	480	04-NOV-2028	ACXPS5090B			DIPANSHU			No	No	FY-5
RAMESH KUMAR	NA	NA	LATE L DAS	NA	NA	5/A DHARAMDAS ROW, ,	INDIA	WEST BENGAL	KOLKATA	700028	RR183552		Amount for unpaid and unclaime	600	04-NOV-2028				SHEETALDEVI			No	No	FY-5
RAMESH KUMAR	NA	NA	NA	NA	NA	HOUSE N O-201 SITA RAM GATE NEAR LEK H RAJ MANDIR	INDIA	HARYANA	JHAJJAR	124103	IN30021430954740		Amount for unpaid and unclaime	520	16-OCT-2029	ACXPS5090B			DIPANSHU			No	No	FY-6
RAMESH KUMAR	NA	NA	HARBANS	NA	NA	C/O GALHOTRA AUTO STORES,OLD BUS STAND,	INDIA	PUNJAB	BATHINDA	151001	RR041960		Amount for unpaid and unclaime	650	16-OCT-2029				VINODKUMAR			No	No	FY-6
RAMESH KUMAR	NA	NA	LATE L DAS	NA	NA	5/A DHARAMDAS ROW, ,	INDIA	WEST BENGAL	KOLKATA	700028	RR183552		Amount for unpaid and unclaime	650	16-OCT-2029				SHEETALDEVI			No	No	FY-6
RAMESH KUMAR	NA	NA	NA	NA	NA	4 156 AGRA ROAD AVAS VIKAS COL	INDIA	UTTAR PRADESH	HATHRAS	204101	1209210001859305		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
RAMESH KUMAR	NA	NA	NA	NA	NA	HOUSE N O-201 SITA RAM GATE NEAR LEK H RAJ MANDIR	INDIA	HARYANA	JHAJJAR	124103	IN30021430954740		Amount for unpaid and unclaime	560	06-NOV-2030	ACXPS5090B			DIPANSHU			No	No	FY-7
RAMESH KUMAR	NA	NA	LATE L DAS	NA	NA	5/A DHARAMDAS ROW, ,	INDIA	WEST BENGAL	KOLKATA	700028	RR183552		Amount for unpaid and unclaime	700	06-NOV-2030				SHEETALDEVI			No	No	FY-7
RAMESH KUMAR AGARWAL	NA	NA	NA	NA	NA	154 COTTON STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	RR180993		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMESH KUMAR BABULAL JAIN	NA	NA	BABULAL JAIN	NA	NA	RAJAJI HOUSE,K V R SWAMY ROAD,	INDIA	ANDHRA PRADESH	RAJAHMUNDAY	533101	RR365701		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESH KUMAR BABULAL JAIN	NA	NA	BABULAL JAIN	NA	NA	RAJAJI HOUSE,K V R SWAMY ROAD,	INDIA	ANDHRA PRADESH	RAJAHMUNDAY	533101	RR365701		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAMESH KUMAR BABULAL JAIN	NA	NA	BABULAL JAIN	NA	NA	RAJAJI HOUSE,K V R SWAMY ROAD,	INDIA	ANDHRA PRADESH	RAJAHMUNDAY	533101	RR365701		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMESH KUMAR BABULAL JAIN	NA	NA	BABULAL JAIN	NA	NA	RAJAJI HOUSE,K V R SWAMY ROAD,	INDIA	ANDHRA PRADESH	RAJAHMUNDAY	533101	RR365701		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAMESH KUMAR BABULAL JAIN	NA	NA	BABULAL JAIN	NA	NA	RAJAJI HOUSE,K V R SWAMY ROAD,	INDIA	ANDHRA PRADESH	RAJAHMUNDAY	533101	RR365701		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAMESH KUMAR BABULAL JAIN	NA	NA	BABULAL JAIN	NA	NA	RAJAJI HOUSE,K V R SWAMY ROAD,	INDIA	ANDHRA PRADESH	RAJAHMUNDAY	533101	RR365701		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAMESH KUMAR BHAGAT	NA	NA	NA	NA	NA	A 406 GURUKRIPA,EVERSHINE NAGAR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	IN30088813823769		Amount for unpaid and unclaime	81	01-OCT-2025							No	No	FY-2
RAMESH KUMAR BHAGAT	NA	NA	NA	NA	NA	A 406 GURUKRIPA,EVERSHINE NAGAR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	IN30088813823769		Amount for unpaid and unclaime	90	07-OCT-2026							No	No	FY-3
RAMESH KUMAR BHAGAT	NA	NA	NA	NA	NA	A 406 GURUKRIPA,EVERSHINE NAGAR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	IN30088813823769		Amount for unpaid and unclaime	90	12-MAY-2027							No	No	FY-4
RAMESH KUMAR BHAGAT	NA	NA	NA	NA	NA	A 406 GURUKRIPA,EVERSHINE NAGAR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	IN30088813823769		Amount for unpaid and unclaime	108	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAMESH KUMAR BHAGAT	NA	NA	NA	NA	NA	A 406 GURUKRIPA,EVERSHINE NAGAR,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	IN30088813823769		Amount for unpaid and unclaime	117	16-OCT-2029							No	No	FY-6
RAMESH KUMAR BHAT	NA	NA	GANGAPATHY	NA	NA	NO 59 III CROSS S B M COLONY,B S K I STAGE,	INDIA	KARNATAKA	BANGALORE	560050	RR188268		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAMESH KUMAR BHAT	NA	NA	GANGAPATHY	NA	NA	NO 59 III CROSS S B M COLONY,B S K I STAGE,	INDIA	KARNATAKA	BANGALORE	560050	RR188268		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RAMESH KUMAR DUDHORIA	NA	NA	KANHAIYALAL	NA	NA	C/O ARIHANT ELECTRIC AND REFRI.CO,124/5 VEERA PILLAI STREET,(KAMARAJ ROAD CROSS)	INDIA	KARNATAKA	BANGALORE	560001	RR187474		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAMESH KUMAR DUDHORIA	NA	NA	KANHAIYALAL	NA	NA	C/O ARIHANT ELECTRIC AND REFRI.CO,124/5 VEERA PILLAI STREET,(KAMARAJ ROAD CROSS)	INDIA	KARNATAKA	BANGALORE	560001	RR187474		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
RAMESH KUMAR DUDHORIA	NA	NA	KANHAIYALAL	NA	NA	C/O ARIHANT ELECTRIC AND REFRI.CO,124/5 VEERA PILLAI STREET,(KAMARAJ ROAD CROSS)	INDIA	KARNATAKA	BANGALORE	560001	RR187474		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
RAMESH KUMAR GIDRA	NA	NA	LATE BISWANA	NA	NA	INDRACHAND JAGDISH PD,HILL LART ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	RR185363		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMESH KUMAR GIDRA	NA	NA	LATE BISWANA	NA	NA	INDRACHAND JAGDISH PD,HILL LART ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	RR185363		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAMESH KUMAR GIDRA	NA	NA	LATE BISWANA	NA	NA	INDRACHAND JAGDISH PD,HILL LART ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	RR185363		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAMESH KUMAR GIDRA	NA	NA	LATE BISWANA	NA	NA	INDRACHAND JAGDISH PD,HILL LART ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	RR185363		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAMESH KUMAR GIDRA	NA	NA	LATE BISWANA	NA	NA	INDRACHAND JAGDISH PD,HILL LART ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	RR185363		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAMESH KUMAR GIDRA	NA	NA	LATE BISWANA	NA	NA	INDRACHAND JAGDISH PD,HILL LART ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	RR185363		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAMESH KUMAR GOENKA	NA	NA	RAM NIWAS G	NA	NA	501-502 GOODLUCK TEXTILE MARKET ,RING ROAD ,	INDIA	GUJARAT	SURAT	395002	RR057639		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESH KUMAR GOENKA	NA	NA	RAM NIWAS G	NA	NA	501-502 GOODLUCK TEXTILE MARKET ,RING ROAD ,	INDIA	GUJARAT	SURAT	395002	RR057639		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMESH KUMAR GOYAL	NA	NA	NA	NA	NA	M S LAKHU MAL AMAR NATH,ANAJ MANDI,GIDDERBAHA	INDIA	PUNJAB	DIST FARIDABAD	152101	IN30267930042204		Amount for unpaid and unclaime	450	01-OCT-2025	AAXPK6234D			PRASHANT	NEELAMGOYAL		No	No	FY-2
RAMESH KUMAR GOYAL	NA	NA	NA	NA	NA	M S LAKHU MAL AMAR NATH,ANAJ MANDI,GIDDERBAHA	INDIA	PUNJAB	DIST FARIDABAD	152101	IN30267930042204		Amount for unpaid and unclaime	500	07-OCT-2026	AAXPK6234D			PRASHANT	NEELAMGOYAL		No	No	FY-3
RAMESH KUMAR GUPTA	NA	NA	GANESH	NA	NA	LAXMI MARKET PO DINSUKIA, ,	INDIA	ASSAM	TINSUKIA	786125	RR312385		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAMESH KUMAR GUPTA	NA	NA	SRI RAJKISHOR	NA	NA	C/O LAXMI TRADING CO,SEVOR ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	RR060635		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
RAMESH KUMAR KAPOOR	NA	NA	NA	NA	NA	40-ATAM NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141003	RR176605		Amount for unpaid and unclaime	850	07-OCT-2026	AEMPK8230Q						No	No	FY-3
RAMESH KUMAR KAPOOR	NA	NA	NA	NA	NA	40-ATAM NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141003	RR176605		Amount for unpaid and unclaime	850	12-MAY-2027	AEMPK8230Q						No	No	FY-4
RAMESH KUMAR KAPOOR	NA	NA	NA	NA	NA	40-ATAM NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141003	RR176605		Amount for unpaid and unclaime	1190	06-NOV-2030	AEMPK8230Q						No	No	FY-7
RAMESH KUMAR KOCHAR	NA	NA	BHIKHAM CHA	NA	NA	C/O ASHOKKUMAR JAIN,LALLO ASHA NAGAR 2ND FLR W PURAM,KANDIVALI E	INDIA	MAHARASHTRA	MUMBAI	400101	RR071523		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESH KUMAR LAKHOTIA	NA	NA	SHREE GOPAL	NA	NA	C/O JYOTI SALES AGENCIES,32 EZRA STREET R NO 466,	INDIA	WEST BENGAL	KOLKATA	700001	RR175091		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMESH KUMAR LAKHOTIA	NA	NA	SHREE GOPAL	NA	NA	C/O JYOTI SALES AGENCIES,32 EZRA STREET R NO 466,	INDIA	WEST BENGAL	KOLKATA	700001	RR175091		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAMESH KUMAR LUTHRA	NA	NA	NA	NA	NA	LUTHRA TYPE COLLEGE OLD SABZI,MANDI SAMLAKHA,	INDIA	HARYANA	KARNAL	132101	RR176606		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESH KUMAR LUTHRA	NA	NA	NA	NA	NA	LUTHRA TYPE COLLEGE OLD SABZI,MANDI SAMLAKHA,	INDIA	HARYANA	KARNAL	132101	RR176606		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMESH KUMAR LUTHRA	NA	NA	NA	NA	NA	LUTHRA TYPE COLLEGE OLD SABZI,MANDI SAMLAKHA,	INDIA	HARYANA	KARNAL	132101	RR176606		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAMESH KUMAR LUTHRA	NA	NA	NA	NA	NA	LUTHRA TYPE COLLEGE OLD SABZI,MANDI SAMLAKHA,	INDIA	HARYANA	KARNAL	132101	RR176606		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMESH KUMAR LUTHRA	NA	NA	NA	NA	NA	LUTHRA TYPE COLLEGE OLD SABZI,MANDI SAMLAKHA,	INDIA	HARYANA	KARNAL	132101	RR176606		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAMESH KUMAR M JAIN	NA	NA	MANCHALALJI	NA	NA	C/O MADHU CORPN I ST FLR,105 DADASETH AGIARY LANE,	INDIA	MAHARASHTRA	MUMBAI	400002	RR018987		Amount for unpaid and unclaime	400	12-NOV-2024					BHANWARLALMJAIN		No	No	FY-1
RAMESH KUMAR MAHANSARIA	NA	NA	DILSUKH ROY	NA	NA	C/O DHAKURIA SERVICE CENTRE,41/B GARIAHAT ROAD (SOUTH),	INDIA	WEST BENGAL	KOLKATA	700031	RR185668		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMESH KUMAR MAHANSARIA	NA	NA	DILSUKH ROY	NA	NA	C/O DHAKURIA SERVICE CENTRE,41/B GARIAHAT ROAD (SOUTH),	INDIA	WEST BENGAL	KOLKATA	700031	RR185668		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAMESH KUMAR MAHANSARIA	NA	NA	DILSUKH ROY	NA	NA	C/O DHAKURIA SERVICE CENTRE,41/B GARIAHAT ROAD (SOUTH),	INDIA	WEST BENGAL	KOLKATA	700031	RR185668		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAMESH KUMAR MAHANSARIA	NA	NA	DILSUKH ROY	NA	NA	C/O DHAKURIA SERVICE CENTRE,41/B GARIAHAT ROAD (SOUTH),	INDIA	WEST BENGAL	KOLKATA	700031	RR185668		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAMESH KUMAR MAHANSARIA	NA	NA	DILSUKH ROY	NA	NA	C/O DHAKURIA SERVICE CENTRE,41/B GARIAHAT ROAD (SOUTH),	INDIA	WEST BENGAL	KOLKATA	700031	RR185668		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAMESH KUMAR MAHANSARIA	NA	NA	DILSUKH ROY	NA	NA	C/O DHAKURIA SERVICE CENTRE,41/B GARIAHAT ROAD (SOUTH),	INDIA	WEST BENGAL	KOLKATA	700031	RR185668		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAMESH KUMAR MAHANSARIA	NA	NA	DILSUKH ROY	NA	NA	C/O DHAKURIA SERVICE CENTRE,41/B GARIAHAT ROAD (SOUTH),	INDIA	WEST BENGAL	KOLKATA	700031	RR185668		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RAMESH KUMAR MAKHIJA	NA	NA	H C MAKHIJA	NA	NA	98,TIHAR VILLAGE,	INDIA	DELHI	NEW DELHI	110018	RR025550		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESH KUMAR MANTRI	NA	NA	NA	NA	NA	AZAD WARD,,BHANDARA,	INDIA	MAHARASHTRA	BHANDARA	441904	1302340000069744		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAMESH KUMAR MANTRI	NA	NA	NA	NA	NA	AZAD WARD,,BHANDARA,	INDIA	MAHARASHTRA	BHANDARA	441904	1302340000069744		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RAMESH KUMAR MANTRI	NA	NA	NA	NA	NA	AZAD WARD,,BHANDARA,	INDIA	MAHARASHTRA	BHANDARA	441904	1302340000069744		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RAMESH KUMAR MEHTA	NA	NA	SADHU RAM	NA	NA	KRISHNA SWEET SHOP, ,PO BHOGAPUR	INDIA	PUNJAB	JALANDHAR	144001	RR307672		Amount for unpaid and unclaime	1320	12-NOV-2024					INDIRARANI		No	No	FY-1
RAMESH KUMAR MEHTA	NA	NA	SADHU RAM	NA	NA	KRISHNA SWEET SHOP, ,PO BHOGAPUR	INDIA	PUNJAB	JALANDHAR	144001	RR307672		Amount for unpaid and unclaime	1650	07-OCT-2026					INDIRARANI		No	No	FY-3
RAMESH KUMAR MEHTA	NA	NA	SADHU RAM	NA	NA	KRISHNA SWEET SHOP, ,PO BHOGAPUR	INDIA	PUNJAB	JALANDHAR	144001	RR307672		Amount for unpaid and unclaime	2310	06-NOV-2030					INDIRARANI		No	No	FY-7
RAMESH KUMAR MIGLANI	NA	NA	HARBHAGWAN	NA	NA	203 DOLLARS AVENUE,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR318159		Amount for unpaid and unclaime	80	12-NOV-2024					NEELAMMIGLANI		No	No	FY-1
RAMESH KUMAR N GOMTIWAL	NA	NA	NA	NA	NA	SATYAM MEDICAL STORES,ANTOP HILL,SHEKH MISTRI DURGA ROAD WADALA	INDIA	MAHARASHTRA	MUMBAI	400037	RR181031		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAMESH KUMAR NARANG	NA	NA	BHAGWAN DA	NA	NA	BS/23 SHALIMAR BAGH, ,	INDIA	DELHI	NEW DELHI	110052	RR187312		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMESH KUMAR NAUJAR	NA	NA	GOVERDHAN D	NA	NA	HOUSE NO 1110 CHOWK PASSIAN,STREET NIJRAN,	INDIA	PUNJAB	AMRITSAR	143001	RR017382		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMESH KUMAR NAUJAR	NA	NA	GOVERDHAN D	NA	NA	HOUSE NO 1110 CHOWK PASSIAN,STREET NIJRAN,	INDIA	PUNJAB	AMRITSAR	143001	RR017382		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAMESH KUMAR NAUJAR	NA	NA	GOVERDHAN D	NA	NA	HOUSE NO 1110 CHOWK PASSIAN,STREET NIJRAN,	INDIA	PUNJAB	AMRITSAR	143001	RR017382		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMESH KUMAR NAUJAR	NA	NA	GOVERDHAN D	NA	NA	HOUSE NO 1110 CHOWK PASSIAN,STREET NIJRAN,	INDIA	PUNJAB	AMRITSAR	143001	RR017382		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAMESH KUMAR NAUJAR	NA	NA	GOVERDHAN D	NA	NA	HOUSE NO 1110 CHOWK PASSIAN,STREET NIJRAN,	INDIA	PUNJAB	AMRITSAR	143001	RR017382		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAMESH KUMAR NAUJAR	NA	NA	GOVERDHAN D	NA	NA	HOUSE NO 1110 CHOWK PASSIAN,STREET NIJRAN,	INDIA	PUNJAB	AMRITSAR	143001	RR017382		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAMESH KUMAR PODDAR	NA	NA	SAMPAT PODD	NA	NA	P 132 C I T ROAD,SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	RR174395		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
RAMESH KUMAR RATHI	NA	NA	KALIDAS RATHI	NA	NA	C/O M/S KALIDAS RATHI,OLD MANBAZAR ROAD,PO & DIST PURULIA	INDIA	WEST BENGAL	PURULIA	723101	RR373948		Amount for unpaid and unclaime	1125	07-OCT-2026	ACLPR4959C						No	No	FY-3
RAMESH KUMAR RATHI	NA	NA	KALIDAS RATHI	NA	NA	C/O M/S KALIDAS RATHI,OLD MANBAZAR ROAD,PO & DIST PURULIA	INDIA	WEST BENGAL	PURULIA	723101	RR373948		Amount for unpaid and unclaime	1575	06-NOV-2030	ACLPR4959C						No	No	FY-7
RAMESH KUMAR S	NA	NA	NA	NA	NA	SIEMENS LTD AUTOMATION AND DRIVERS DIVN NO 4, MAHATMA GANDHI ROAD CHENNAI 600034	INDIA	TAMIL NADU	GANDHI	600034	IN30163740470772		Amount for unpaid and unclaime	14	16-OCT-2029	AXQPS7441C			GEETHARAMESH	KUMAR		No	No	FY-6
RAMESH KUMAR S	NA	NA	NA	NA	NA	SIEMENS LTD AUTOMATION AND DRIVERS DIVN NO 4, MAHATMA GANDHI ROAD CHENNAI 600034	INDIA	TAMIL NADU	GANDHI	600034	IN30163740470772		Amount for unpaid and unclaime	15	06-NOV-2030	AXQPS7441C			GEETHARAMESH	KUMAR		No	No	FY-7
RAMESH KUMAR SAH	NA	NA	S M SAH	NA	NA	VILL BARA BAZAR,POST BARABHUM,	INDIA	WEST BENGAL	DIST PURULIA	723127	RR187944		Amount for unpaid and unclaime	1500	12-NOV-2024					ARVINDKUMARSAH		No	No	FY-1
RAMESH KUMAR SHARMA	NA	NA	SHEO SHANKAI	NA	NA	6/28 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208007	RR058732		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESH KUMAR SHARMA	NA	NA	RAM BHAGAT	NA	NA	SHARMA TYRE AND TUBE REPAIR WORK,SHARDHA TRUST,OLD FZK ROAD	INDIA	PUNJAB	ABOHAR	152116	RR033185		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAMESH KUMAR SHARMA	NA	NA	RAM BHAGAT	NA	NA	SHARMA TYRE AND TUBE REPAIR WORK,SHARDHA TRUST,OLD FZK ROAD	INDIA	PUNJAB	ABOHAR	152116	RR033185		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMESH KUMAR SHARMA	NA	NA	RAM BHAGAT	NA	NA	SHARMA TYRE AND TUBE REPAIR WORK,SHARDHA TRUST,OLD FZK ROAD	INDIA	PUNJAB	ABOHAR	152116	RR033185		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAMESH KUMAR SHARMA	NA	NA	RAM BHAGAT	NA	NA	SHARMA TYRE AND TUBE REPAIR WORK,SHARDHA TRUST,OLD FZK ROAD	INDIA	PUNJAB	ABOHAR	152116	RR033185		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAMESH KUMAR SHARMA	NA	NA	RAM BHAGAT	NA	NA	SHARMA TYRE AND TUBE REPAIR WORK,SHARDHA TRUST,OLD FZK ROAD	INDIA	PUNJAB	ABOHAR	152116	RR033185		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAMESH KUMAR SIKKA	NA	NA	SRI MANOHAR	NA	NA	230/7 MALVIYA NAGAR,B/H KASHIPUR BUS STAND,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR069196		Amount for unpaid and unclaime	1200	12-NOV-2024	AFHPS0091K						No	No	FY-1
RAMESH KUMAR SIKKA	NA	NA	SRI MANOHAR	NA	NA	230/7 MALVIYA NAGAR,B/H KASHIPUR BUS STAND,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR069196		Amount for unpaid and unclaime	1350	01-OCT-2025	AFHPS0091K						No	No	FY-2
RAMESH KUMAR SIKKA	NA	NA	SRI MANOHAR	NA	NA	230/7 MALVIYA NAGAR,B/H KASHIPUR BUS STAND,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR069196		Amount for unpaid and unclaime	1500	07-OCT-2026	AFHPS0091K						No	No	FY-3
RAMESH KUMAR SIKKA	NA	NA	SRI MANOHAR	NA	NA	230/7 MALVIYA NAGAR,B/H KASHIPUR BUS STAND,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR069196		Amount for unpaid and unclaime	1500	12-MAY-2027	AFHPS0091K						No	No	FY-4
RAMESH KUMAR SONI	NA	NA	K L SONI	NA	NA	3 NEW ROHTAK ROAD, ,	INDIA	DELHI	NEW DELHI	110005	RR053279		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESH KUMAR SONI	NA	NA	K L SONI	NA	NA	3 NEW ROHTAK ROAD, ,	INDIA	DELHI	NEW DELHI	110005	RR053279		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMESH KUMAR SONI	NA	NA	NA	NA	NA	14/14 2ND FLOOR 6TH MAIN 3RD CROSS CHIKKADUGODI BRINDAVAN NAGAR 0	INDIA	KARNATAKA	BENGALURU	560029	1208160022973317		Amount for unpaid and unclaime	72	16-OCT-2029							No	No	FY-6
RAMESH KUMAR THREJA	NA	NA	LATE SRI KANH	NA	NA	A 56 ARYA NAGAR APARTMENTS,PLOT NO 91 I P EXTENSION,PATPARGANJ	INDIA	DELHI	DELHI	110092	RR054925		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAMESH KUMAR THREJA	NA	NA	LATE SRI KANH	NA	NA	A 56 ARYA NAGAR APARTMENTS,PLOT NO 91 I P EXTENSION,PATPARGANJ	INDIA	DELHI	DELHI	110092	RR054925		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
RAMESH KUMAR THREJA	NA	NA	LATE SRI KANH	NA	NA	A 56 ARYA NAGAR APARTMENTS,PLOT NO 91 I P EXTENSION,PATPARGANJ	INDIA	DELHI	DELHI	110092	RR054925		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
RAMESH KUMAR THREJA	NA	NA	LATE SRI KANH	NA	NA	A 56 ARYA NAGAR APARTMENTS,PLOT NO 91 I P EXTENSION,PATPARGANJ	INDIA	DELHI	DELHI	110092	RR054925		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
RAMESH KUMAR THREJA	NA	NA	LATE SRI KANH	NA	NA	A 56 ARYA NAGAR APARTMENTS,PLOT NO 91 I P EXTENSION,PATPARGANJ	INDIA	DELHI	DELHI	110092	RR054925		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
RAMESH KUMAR VERMA	NA	NA	NA	NA	NA	C/O SATYANARAYAN VERMA,MAIN ROAD,	INDIA	ORISSA	BARGARH	768028	RR181050		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMESH KUMAR VERMA	NA	NA	NA	NA	NA	C/O SATYANARAYAN VERMA,MAIN ROAD,	INDIA	ORISSA	BARGARH	768028	RR181050		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAMESH KUMAR VERMA	NA	NA	NA	NA	NA	C/O SATYANARAYAN VERMA,MAIN ROAD,	INDIA	ORISSA	BARGARH	768028	RR181050		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAMESH KUMAR VERMA	NA	NA	NA	NA	NA	C/O SATYANARAYAN VERMA,MAIN ROAD,	INDIA	ORISSA	BARGARH	768028	RR181050		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAMESH L LAKHWANI	NA	NA	LAKHI LAKHWA	NA	NA	1603 BELSLOT TOWER,LOKHANDWALA COMPLEX,	INDIA	MAHARASHTRA	MUMBAI	400058	RR365811		Amount for unpaid and unclaime	2500	12-MAY-2027					NIRMALARLAKHWANI		No	No	FY-4
RAMESH M BULCHANDANI	NA	NA	MAYARAM V B	NA	NA	SHREE RAM HOUSE 3RD FLOOR,PLOT NO 448 14TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR185674		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
RAMESH M BULCHANDANI	NA	NA	MAYARAM V B	NA	NA	SHREE RAM HOUSE 3RD FLOOR,PLOT NO 448 14TH ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR185674		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
RAMESH M PATEL	NA	NA	MANSHUKHLA	NA	NA	6 VASUNDHARA APARTMENTS,OPP CHAMAK MARBLE NR THAKKARNAGAR,APPROACH BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	RR031343		Amount for unpaid and unclaime	400	12-NOV-2024	AEFPP1975E						No	No	FY-1
RAMESH M PATEL	NA	NA	MANSHUKHLA	NA	NA	6 VASUNDHARA APARTMENTS,OPP CHAMAK MARBLE NR THAKKARNAGAR,APPROACH BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	RR031343		Amount for unpaid and unclaime	450	01-OCT-2025	AEFPP1975E						No	No	FY-2
RAMESH MAGANLAL PATEL	NA	NA	MAGANLAL	NA	NA	C/876 KRIBHCO TOWNSHIP,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	RR314180		Amount for unpaid and unclaime	80	12-NOV-2024					JRPATEL		No	No	FY-1
RAMESH MANIK THAKUR	NA	NA	MANIK THAKU	NA	NA	B/105 BELA CENTRE NAHAR NAGAR,MAMLEDARWADI MALAD (W),	INDIA	MAHARASHTRA	MUMBAI	400064	RR187307		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
RAMESH MARUTI JANAWADE	NA	NA	NA	NA	NA	, At/Po- Jarali Tal- Gadhingalj At/Po- Jarali Tal- Gad	INDIA	MAHARASHTRA	KOLHAPUR	416551	1208160061012421		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
RAMESH MATHRADAS HUF	NA	NA	NA	NA	NA	FLAT NO. 18, LALKIRAN CHS 758, S V ROAD KHAR (WEST)	INDIA	MAHARASHTRA	MUMBAI	400052	1203990000033103		Amount for unpaid and unclaime	25	07-OCT-2026							No	No	FY-3
RAMESH MATHRADAS HUF	NA	NA	NA	NA	NA	FLAT NO. 18, LALKIRAN CHS 758, S V ROAD KHAR (WEST)	INDIA	MAHARASHTRA	MUMBAI	400052	1203990000033103		Amount for unpaid and unclaime	25	12-MAY-2027							No	No	FY-4
RAMESH MATHRADAS HUF	NA	NA	NA	NA	NA	FLAT NO. 18, LALKIRAN CHS 758, S V ROAD KHAR (WEST)	INDIA	MAHARASHTRA	MUMBAI	400052	1203990000033103		Amount for unpaid and unclaime	30	16-OCT-2029							No	No	FY-6
RAMESH MAVJIBHAI GHAIDUSIA	NA	NA	MAVJI LAXMA	NA	NA	3-C ARYA NAGAR,"SHREE KHODIYAR KRUPA",	INDIA	GUJARAT	RAJKOT	360003	RR014957		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESH MITTAL	NA	NA	DES RAJ	NA	NA	18 NEW CLOTH MKT, ,	INDIA	PUNJAB	BATHINDA	151001	RR013744		Amount for unpaid and unclaime	400	12-NOV-2024					RAKESHBANSAL		No	No	FY-1
RAMESH MITTAL	NA	NA	DES RAJ	NA	NA	18 NEW CLOTH MKT, ,	INDIA	PUNJAB	BATHINDA	151001	RR013744		Amount for unpaid and unclaime	450	01-OCT-2025					RAKESHBANSAL		No	No	FY-2
RAMESH MITTAL	NA	NA	DES RAJ	NA	NA	18 NEW CLOTH MKT, ,	INDIA	PUNJAB	BATHINDA	151001	RR013744		Amount for unpaid and unclaime	500	07-OCT-2026					RAKESHBANSAL		No	No	FY-3
RAMESH MOHANLAL THAKKAR	NA	NA	MOHANLAL JA	NA	NA	"SWATI" 1143,NORTH SHIVAJI NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	RR310495		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_ TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAMESH MOHANLAL THAKKAR	NA	NA	MOHANLAL JA	NA	NA	"SWATI" 1143,NORTH SHIVAJI NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	RR310495		Amount for unpaid and unclaime	900 01-OCT-2025							No	No	FY-2
RAMESH MOHANLAL THAKKAR	NA	NA	MOHANLAL JA	NA	NA	"SWATI" 1143,NORTH SHIVAJI NAGAR,	INDIA	MAHARASHTRA	SANGLI	416416	RR310495		Amount for unpaid and unclaime	1000 07-OCT-2026							No	No	FY-3
RAMESH MOTICHAND SHAH	NA	NA	MOTICHAND J	NA	NA	501 MANGAL AARTI,RAM MANDIR ROAD BHAYANDAR W,	INDIA	MAHARASHTRA	DIST THANE	401101	RR070982		Amount for unpaid and unclaime	450 01-OCT-2025					PRAVINARAMESHSHAH		No	No	FY-2
RAMESH MOTICHAND SHAH	NA	NA	MOTICHAND J	NA	NA	501 MANGAL AARTI,RAM MANDIR ROAD BHAYANDAR W,	INDIA	MAHARASHTRA	DIST THANE	401101	RR070982		Amount for unpaid and unclaime	500 07-OCT-2026					PRAVINARAMESHSHAH		No	No	FY-3
RAMESH MOTICHAND SHAH	NA	NA	MOTICHAND J	NA	NA	501 MANGAL AARTI,RAM MANDIR ROAD BHAYANDAR W,	INDIA	MAHARASHTRA	DIST THANE	401101	RR070982		Amount for unpaid and unclaime	500 12-MAY-2027					PRAVINARAMESHSHAH		No	No	FY-4
RAMESH MOTIRAM KAREKAR	NA	NA	MOTIRAM KAR	NA	NA	C GROUP 10/11 SHIVJI NAGAR,VOKOLA BRIDGE SANTACRUZE (E),	INDIA	MAHARASHTRA	MUMBAI	400055	RR062537		Amount for unpaid and unclaime	250 07-OCT-2026					BMKAREKAR		No	No	FY-3
RAMESH MOTIRAM KAREKAR	NA	NA	MOTIRAM KAR	NA	NA	C GROUP 10/11 SHIVJI NAGAR,VOKOLA BRIDGE SANTACRUZE (E),	INDIA	MAHARASHTRA	MUMBAI	400055	RR062537		Amount for unpaid and unclaime	250 12-MAY-2027					BMKAREKAR		No	No	FY-4
RAMESH MOTIRAM KAREKAR	NA	NA	MOTIRAM KAR	NA	NA	C GROUP 10/11 SHIVJI NAGAR,VOKOLA BRIDGE SANTACRUZE (E),	INDIA	MAHARASHTRA	MUMBAI	400055	RR062537		Amount for unpaid and unclaime	300 04-NOV-2028					BMKAREKAR		No	No	FY-5
RAMESH MOTIRAM KAREKAR	NA	NA	MOTIRAM KAR	NA	NA	C GROUP 10/11 SHIVJI NAGAR,VOKOLA BRIDGE SANTACRUZE (E),	INDIA	MAHARASHTRA	MUMBAI	400055	RR062537		Amount for unpaid and unclaime	325 16-OCT-2029					BMKAREKAR		No	No	FY-6
RAMESH MOTIRAM KAREKAR	NA	NA	MOTIRAM KAR	NA	NA	C GROUP 10/11 SHIVJI NAGAR,VOKOLA BRIDGE SANTACRUZE (E),	INDIA	MAHARASHTRA	MUMBAI	400055	RR062537		Amount for unpaid and unclaime	350 06-NOV-2030					BMKAREKAR		No	No	FY-7
RAMESH MYLAVARAPU	NA	NA	NA	NA	NA	D NO6172 MUDILI APPALASWAMY VEEDHI .	INDIA	ANDHRA PRADESH	KRISHNA	520001	1208870034026349		Amount for unpaid and unclaime	21 16-OCT-2029							No	No	FY-6
RAMESH N BIDAP	NA	NA	MAGANNA	NA	NA	C-1 TELECOM QUARTER,CHINCHIWAD STATION CHINCHIWAD,	INDIA	MAHARASHTRA	PUNE	411019	RR318679		Amount for unpaid and unclaime	40 12-NOV-2024							No	No	FY-1
RAMESH NANDLAL CHAUHAN	NA	NA	NANDLAL N	CH	NA	2120 P P BHADW'S POLE,RAIPUR,	INDIA	GUJARAT	AHMEDABAD	380001	RR318324		Amount for unpaid and unclaime	50 07-OCT-2026					HANSARAMESHCHAUHAN		No	No	FY-3
RAMESH NANDLAL CHAUHAN	NA	NA	NANDLAL N	CH	NA	2120 P P BHADW'S POLE,RAIPUR,	INDIA	GUJARAT	AHMEDABAD	380001	RR318324		Amount for unpaid and unclaime	50 12-MAY-2027					HANSARAMESHCHAUHAN		No	No	FY-4
RAMESH NANDLAL CHAUHAN	NA	NA	NANDLAL N	CH	NA	2120 P P BHADW'S POLE,RAIPUR,	INDIA	GUJARAT	AHMEDABAD	380001	RR318324		Amount for unpaid and unclaime	60 04-NOV-2028					HANSARAMESHCHAUHAN		No	No	FY-5
RAMESH NANDLAL CHAUHAN	NA	NA	NANDLAL N	CH	NA	2120 P P BHADW'S POLE,RAIPUR,	INDIA	GUJARAT	AHMEDABAD	380001	RR318324		Amount for unpaid and unclaime	65 16-OCT-2029					HANSARAMESHCHAUHAN		No	No	FY-6
RAMESH NANDLAL CHAUHAN	NA	NA	NANDLAL N	CH	NA	2120 P P BHADW'S POLE,RAIPUR,	INDIA	GUJARAT	AHMEDABAD	380001	RR318324		Amount for unpaid and unclaime	70 06-NOV-2030					HANSARAMESHCHAUHAN		No	No	FY-7
RAMESH NARAYANAM	NA	NA	NA	NA	NA	VANI RADIO HOME ,CHINTAVARI STREET ,	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	IN30102220191477		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
RAMESH NARAYANAM	NA	NA	NA	NA	NA	VANI RADIO HOME ,CHINTAVARI STREET ,	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	IN30102220191477		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
RAMESH NAVNITLAL SHAH	NA	NA	NAVNITLAL KA	NA	NA	C/O SEJAL ILESH SHAH,70/3 H COLONY,NR NEHRU NAGAR CHAR RASTA AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	RR365704		Amount for unpaid and unclaime	400 12-NOV-2024					ARVINDARAMESHSHAH		No	No	FY-1
RAMESH NAVNITLAL SHAH	NA	NA	NAVNITLAL KA	NA	NA	C/O SEJAL ILESH SHAH,70/3 H COLONY,NR NEHRU NAGAR CHAR RASTA AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	RR365704		Amount for unpaid and unclaime	450 01-OCT-2025					ARVINDARAMESHSHAH		No	No	FY-2
RAMESH NAVNITLAL SHAH	NA	NA	NAVNITLAL KA	NA	NA	C/O SEJAL ILESH SHAH,70/3 H COLONY,NR NEHRU NAGAR CHAR RASTA AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	RR365704		Amount for unpaid and unclaime	500 07-OCT-2026					ARVINDARAMESHSHAH		No	No	FY-3
RAMESH P DHANESHA	NA	NA	PUKHRAJ DHA	NA	NA	RAJKAML METAL STORE,OLD BUS STAND ROAD,DIST BELLARY	INDIA	KARNATAKA	HOSPET	583201	RR039441		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
RAMESH P DHANESHA	NA	NA	PUKHRAJ DHA	NA	NA	RAJKAML METAL STORE,OLD BUS STAND ROAD,DIST BELLARY	INDIA	KARNATAKA	HOSPET	583201	RR039441		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
RAMESH PAITHANKAR	NA	NA	S R PAI THANK	NA	NA	42/4 GRASIM STAFF COLONY,BIRLAGRAM,	INDIA	MADHYA PRADESH	NAGDA	456331	RR053278		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
RAMESH PAITHANKAR	NA	NA	S R PAI THANK	NA	NA	42/4 GRASIM STAFF COLONY,BIRLAGRAM,	INDIA	MADHYA PRADESH	NAGDA	456331	RR053278		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
RAMESH PAITHANKAR	NA	NA	S R PAI THANK	NA	NA	42/4 GRASIM STAFF COLONY,BIRLAGRAM,	INDIA	MADHYA PRADESH	NAGDA	456331	RR053278		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
RAMESH PAITHANKAR	NA	NA	S R PAI THANK	NA	NA	42/4 GRASIM STAFF COLONY,BIRLAGRAM,	INDIA	MADHYA PRADESH	NAGDA	456331	RR053278		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
RAMESH PAITHANKAR	NA	NA	S R PAI THANK	NA	NA	42/4 GRASIM STAFF COLONY,BIRLAGRAM,	INDIA	MADHYA PRADESH	NAGDA	456331	RR053278		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
RAMESH PAITHANKAR	NA	NA	S R PAI THANK	NA	NA	42/4 GRASIM STAFF COLONY,BIRLAGRAM,	INDIA	MADHYA PRADESH	NAGDA	456331	RR053278		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
RAMESH PAL	NA	NA	BHAGWANDAS	NA	NA	1043 KUCHA NATWAN,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR057719		Amount for unpaid and unclaime	800 12-NOV-2024							No	No	FY-1
RAMESH PAL	NA	NA	BHAGWANDAS	NA	NA	1043 KUCHA NATWAN,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR057719		Amount for unpaid and unclaime	900 01-OCT-2025							No	No	FY-2
RAMESH PAL CHHABRA	NA	NA	BHAGWANDAS	NA	NA	1043 KUCHA NATWAN,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR057719		Amount for unpaid and unclaime	1000 07-OCT-2026							No	No	FY-3
RAMESH PANDARASAMY	NA	NA	NA	NA	NA	S O PANDARASAMY 204 4 COLONY MELA KOOTUPANNAI NO 290 4A PANNEERKULAM THOOTHUKKUDI	INDIA	TAMIL NADU	TUTICORIN	628952	1208870079920607		Amount for unpaid and unclaime	1 16-OCT-2029							No	No	FY-6
RAMESH PANDARASAMY	NA	NA	NA	NA	NA	S O PANDARASAMY 204 4 COLONY MELA KOOTUPANNAI NO 290 4A PANNEERKULAM THOOTHUKKUDI	INDIA	TAMIL NADU	TUTICORIN	628952	1208870079920607		Amount for unpaid and unclaime	1 06-NOV-2030							No	No	FY-7
RAMESH PANDURANG SANAP	NA	NA	MR PANDURA	NA	NA	AT TRIVENI NAGAR,PO RUPEENAGAR,TAL HAVELI	INDIA	MAHARASHTRA	PUNE	411003	RR188016		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
RAMESH PRASAD JAISWAL	NA	NA	NA	NA	NA	501 MANSAROVAR APARTMENT,7/90 TILAK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	RR176634		Amount for unpaid and unclaime	1000 12-NOV-2024							No	No	FY-1
RAMESH PRASAD JAISWAL	NA	NA	NA	NA	NA	501 MANSAROVAR APARTMENT,7/90 TILAK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	RR176634		Amount for unpaid and unclaime	1125 01-OCT-2025							No	No	FY-2
RAMESH PRASAD JAISWAL	NA	NA	NA	NA	NA	501 MANSAROVAR APARTMENT,7/90 TILAK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	RR176634		Amount for unpaid and unclaime	1250 07-OCT-2026							No	No	FY-3
RAMESH PRASAD JAISWAL	NA	NA	NA	NA	NA	501 MANSAROVAR APARTMENT,7/90 TILAK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	RR176634		Amount for unpaid and unclaime	1250 12-MAY-2027							No	No	FY-4
RAMESH PRASAD JAISWAL	NA	NA	NA	NA	NA	501 MANSAROVAR APARTMENT,7/90 TILAK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	RR176634		Amount for unpaid and unclaime	1500 04-NOV-2028							No	No	FY-5
RAMESH R MAYAD	NA	NA	RAIDHANBHAI	NA	NA	SARITA VIHAR SOCIETY,MIG BLOCK NO 153,UNIVERCITY ROAD OPP SADGURU NAGAR	INDIA	GUJARAT	RAJKOT	360002	RR020742		Amount for unpaid and unclaime	500 07-OCT-2026	ATMPM2495C						No	No	FY-3
RAMESH R MAYAD	NA	NA	RAIDHANBHAI	NA	NA	SARITA VIHAR SOCIETY,MIG BLOCK NO 153,UNIVERCITY ROAD OPP SADGURU NAGAR	INDIA	GUJARAT	RAJKOT	360002	RR020742		Amount for unpaid and unclaime	500 12-MAY-2027	ATMPM2495C						No	No	FY-4
RAMESH R MAYAD	NA	NA	RAIDHANBHAI	NA	NA	SARITA VIHAR SOCIETY,MIG BLOCK NO 153,UNIVERCITY ROAD OPP SADGURU NAGAR	INDIA	GUJARAT	RAJKOT	360002	RR020742		Amount for unpaid and unclaime	600 04-NOV-2028	ATMPM2495C						No	No	FY-5
RAMESH R MAYAD	NA	NA	RAIDHANBHAI	NA	NA	SARITA VIHAR SOCIETY,MIG BLOCK NO 153,UNIVERCITY ROAD OPP SADGURU NAGAR	INDIA	GUJARAT	RAJKOT	360002	RR020742		Amount for unpaid and unclaime	650 16-OCT-2029	ATMPM2495C						No	No	FY-6
RAMESH R MAYAD	NA	NA	RAIDHANBHAI	NA	NA	SARITA VIHAR SOCIETY,MIG BLOCK NO 153,UNIVERCITY ROAD OPP SADGURU NAGAR	INDIA	GUJARAT	RAJKOT	360002	RR020742		Amount for unpaid and unclaime	700 06-NOV-2030	ATMPM2495C						No	No	FY-7
RAMESH R SHAH	NA	NA	NA	NA	NA	1 ANJANA PARK SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR176638		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
RAMESH R SHAH	NA	NA	NA	NA	NA	1 ANJANA PARK SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR176638		Amount for unpaid and unclaime	225 01-OCT-2025							No	No	FY-2
RAMESH R SHAH	NA	NA	NA	NA	NA	1 ANJANA PARK SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR176638		Amount for unpaid and unclaime	250 07-OCT-2026							No	No	FY-3
RAMESH R SHAH	NA	NA	NA	NA	NA	1 ANJANA PARK SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR176638		Amount for unpaid and unclaime	250 12-MAY-2027							No	No	FY-4
RAMESH R SHAH	NA	NA	RASIKLAL SHA	NA	NA	8 KASHYAP FLATS,B/H ARBUDA SHOPPING,NEHARUNAGAR AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	RR183745		Amount for unpaid and unclaime	625 12-MAY-2027	AGAPS0712M				PRAGNYARSHAH		No	No	FY-4
RAMESH R SHAH	NA	NA	NA	NA	NA	1 ANJANA PARK SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR176638		Amount for unpaid and unclaime	300 04-NOV-2028							No	No	FY-5
RAMESH R SHAH	NA	NA	RASIKLAL SHA	NA	NA	8 KASHYAP FLATS,B/H ARBUDA SHOPPING,NEHARUNAGAR AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	RR183745		Amount for unpaid and unclaime	750 04-NOV-2028	AGAPS0712M				PRAGNYARSHAH		No	No	FY-5
RAMESH R SHAH	NA	NA	NA	NA	NA	1 ANJANA PARK SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR176638		Amount for unpaid and unclaime	325 16-OCT-2029							No	No	FY-6
RAMESH R SHAH	NA	NA	RASIKLAL SHA	NA	NA	8 KASHYAP FLATS,B/H ARBUDA SHOPPING,NEHARUNAGAR AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	RR183745		Amount for unpaid and unclaime	813 16-OCT-2029	AGAPS0712M				PRAGNYARSHAH		No	No	FY-6
RAMESH RATILAL GANDHI	NA	NA	RATILAL S GAN	NA	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	RR174805		Amount for unpaid and unclaime	60 12-NOV-2024					VARSHARAMESHGANDHI		No	No	FY-1
RAMESH RAVI	NA	NA	R ANJANEYULL	NA	NA	ALAPADU [PO] TENALI, ,	INDIA	ANDHRA PRADESH	GUNTUR	522312	RR056841		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
RAMESH ROHIRA	NA	NA	CHOTCHAND	NA	NA	14/3 SHRINIKETAN,14 M K ROAD,CHURCHGATE	INDIA	MAHARASHTRA	MUMBAI	400020	RR307575		Amount for unpaid and unclaime	640 12-NOV-2024					RANIROHIRA		No	No	FY-1
RAMESH ROHIRA	NA	NA	CHOTCHAND	NA	NA	14/3 SHRINIKETAN,14 M K ROAD,CHURCHGATE	INDIA	MAHARASHTRA	MUMBAI	400020	RR307575		Amount for unpaid and unclaime	720 01-OCT-2025					RANIROHIRA		No	No	FY-2
RAMESH ROSHAN BORANA	NA	NA	NA	NA	NA	NO 5 2ND CROSS ,MODEL COLONY ,	INDIA	KARNATAKA	BANGALORE	560022	IN30089610266603		Amount for unpaid and unclaime	1 01-OCT-2025	AASPC7136P				REKHARAMESHBORANA		No	No	FY-2
RAMESH ROSHAN BORANA	NA	NA	NA	NA	NA	NO 5 2ND CROSS ,MODEL COLONY ,	INDIA	KARNATAKA	BANGALORE	560022	IN30089610266603		Amount for unpaid and unclaime	1 07-OCT-2026	AASPC7136P				REKHARAMESHBORANA		No	No	FY-3
RAMESH ROSHAN BORANA	NA	NA	NA	NA	NA	NO 5 2ND CROSS ,MODEL COLONY ,	INDIA	KARNATAKA	BANGALORE	560022	IN30089610266603		Amount for unpaid and unclaime	1 12-MAY-2027	AASPC7136P				REKHARAMESHBORANA		No	No	FY-4
RAMESH S JHAVERI	NA	NA	SHANTICHAND	NA	NA	8/1214 GOPIPURA,KAJI'S MAIDAN,	INDIA	GUJARAT	SURAT	395001	RR184884		Amount for unpaid and unclaime	113 01-OCT-2025					ROOPARJHAVERI		No	No	FY-2
RAMESH S JHAVERI	NA	NA	SHANTICHAND	NA	NA	8/1214 GOPIPURA,KAJI'S MAIDAN,	INDIA	GUJARAT	SURAT	395001	RR184884		Amount for unpaid and unclaime	125 07-OCT-2026					ROOPARJHAVERI		No	No	FY-3
RAMESH S JHAVERI	NA	NA	SHANTICHAND	NA	NA	8/1214 GOPIPURA,KAJI'S MAIDAN,	INDIA	GUJARAT	SURAT	395001	RR184884		Amount for unpaid and unclaime	125 12-MAY-2027					ROOPARJHAVERI		No	No	FY-4
RAMESH S JHAVERI	NA	NA	SHANTICHAND	NA	NA	8/1214 GOPIPURA,KAJI'S MAIDAN,	INDIA	GUJARAT	SURAT	395001	RR184884		Amount for unpaid and unclaime	175 06-NOV-2030					ROOPARJHAVERI		No	No	FY-7
RAMESH S UKARANDE	NA	NA	NA	NA	NA	MEDICAL OFFICER K CAMP,MAJALAGAM,	INDIA	MAHARASHTRA	DIST BEED	431144	RR181112		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
RAMESH SAINI	NA	NA	KANSHI RAM S	NA	NA	C/O KANSHI RAM SAINI,VILLBPO JHAJJAR DISTT- ROHTAK,BEHAIND NEW MARKET	INDIA	HARYANA	JHAJJAR	124103	RR184147		Amount for unpaid and unclaime	675 01-OCT-2025							No	No	FY-2
RAMESH SAYLA	NA	NA	NA	NA	NA	C/304 SAI DHAM LOYALA,NAHUR VILLAGE,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR181118		Amount for unpaid and unclaime	125 12-MAY-2027	ANLPS0122R						No	No	FY-4
RAMESH SAYLA	NA	NA	NA	NA	NA	C/304 SAI DHAM LOYALA,NAHUR VILLAGE,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR181118		Amount for unpaid and unclaime	150 04-NOV-2028	ANLPS0122R						No	No	FY-5
RAMESH SAYLA	NA	NA	NA	NA	NA	C/304 SAI DHAM LOYALA,NAHUR VILLAGE,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR181118		Amount for unpaid and unclaime	163 16-OCT-2029	ANLPS0122R						No	No	FY-6
RAMESH SHANKAR BORHADE	NA	NA	NA	NA	NA	3/36 PODDAR BLDG 1,DR MAHESHWARI RD,DONGARI	INDIA	MAHARASHTRA	MUMBAI	400009	RR176644		Amount for unpaid and unclaime	625 07-OCT-2026					ANANTSHANKARBORHADE		No	No	FY-3
RAMESH SHANKAR BORHADE	NA	NA	NA	NA	NA	3/36 PODDAR BLDG 1,DR MAHESHWARI RD,DONGARI	INDIA	MAHARASHTRA	MUMBAI	400009	RR176644		Amount for unpaid and unclaime	625 12-MAY-2027					ANANTSHANKARBORHADE		No	No	FY-4
RAMESH SHANKAR BORHADE	NA	NA	NA	NA	NA	3/36 PODDAR BLDG 1,DR MAHESHWARI RD,DONGARI	INDIA	MAHARASHTRA	MUMBAI	400009	RR176644		Amount for unpaid and unclaime	750 04-NOV-2028					ANANTSHANKARBORHADE		No	No	FY-5
RAMESH SHANKAR BORHADE	NA	NA	NA	NA	NA	3/36 PODDAR BLDG 1,DR MAHESHWARI RD,DONGARI	INDIA	MAHARASHTRA	MUMBAI	400009	RR176644		Amount for unpaid and unclaime	813 16-OCT-2029					ANANTSHANKARBORHADE		No	No	FY-6
RAMESH SHANKAR BORHADE	NA	NA	NA	NA	NA	3/36 PODDAR BLDG 1,DR MAHESHWARI RD,DONGARI	INDIA	MAHARASHTRA	MUMBAI	400009	RR176644		Amount for unpaid and unclaime	875 06-NOV-2030					ANANTSHANKARBORHADE		No	No	FY-7
RAMESH SHARMA	NA	NA	NA	NA	NA	KOTHI NO 1345 ,SECTOR - 68 ,	INDIA	PUNJAB	MOHALI	160062	IN30047610262527		Amount for unpaid and unclaime	200 12-NOV-2024	AKBPS7464F				ABHINAVSISANTOSHSHARMA		No	No	FY-1
RAMESH SHARMA	NA	NA	MAHENDRA SI	NA	NA	INNOVATIVE FINANCIAL SERVICES,60/6 OLD RAJENDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR318296		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
RAMESH SHARMA	NA	NA	NA	NA	NA	KOTHI NO 1345 ,SECTOR - 68 ,	INDIA	PUNJAB	MOHALI	160062	IN30047610262527		Amount for unpaid and unclaime	225 01-OCT-2025	AKBPS7464F				ABHINAVSISANTOSHSHARMA		No	No	FY-2
RAMESH SOMABHAI PATEL	NA	NA	SOMABHAI	NA	NA	KARANPUR KADIAWAS, ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR013522		Amount for unpaid and unclaime	400 12-NOV-2024	ADGPP4530P						No	No	FY-1
RAMESH SOMABHAI PATEL	NA	NA	SOMABHAI	NA	NA	KARANPUR KADIAWAS, ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR013522		Amount for unpaid and unclaime	450 01-OCT-2025	ADGPP4530P						No	No	FY-2
RAMESH SOMABHAI PATEL	NA	NA	SOMABHAI	NA	NA	KARANPUR KADIAWAS, ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR013522		Amount for unpaid and unclaime	500 07-OCT-2026	ADGPP4530P						No	No	FY-3
RAMESH SOMABHAI PATEL	NA	NA	SOMABHAI	NA	NA	KARANPUR KADIAWAS, ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR013522		Amount for unpaid and unclaime	500 12-MAY-2027	ADGPP4530P						No	No	FY-4
RAMESH SOMABHAI PATEL	NA	NA	SOMABHAI	NA	NA	KARANPUR KADIAWAS, ,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR013522		Amount for unpaid and unclaime	600 04-NOV-2028	ADGPP4530P						No	No	FY-5
RAMESH THAKER	NA	NA	CHANDULAL	NA	NA	FULGADO APT FLAT NO 12A,3RD FLR 261 N C KEILSAR DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR049611		Amount for unpaid and unclaime	500 12-MAY-2027					VILASRTHAKER		No	No	FY-4
RAMESH THAKER	NA	NA	CHANDULAL	NA	NA	FULGADO APT FLAT NO 12A,3RD FLR 261 N C KEILSAR DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR049611		Amount for unpaid and unclaime	700 06-NOV-2030					VILASRTHAKER		No	No	FY-7
RAMESH TIWARI	NA	NA	NA	NA	NA	QTRS NO 175 DOUBLE STORY,HINDUSTAN 101 PETH COLLIENY,	INDIA	MAHARASHTRA	CHANDRAPUR	442507	RR311876		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
RAMESH TOURANI	NA	NA	PARASRAM	NA	NA	3,OVERY COLONY,	INDIA	MADHYA PRADESH	INDORE	452004	RR011519		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
RAMESH U	NA	NA	KRISHNA BHAT	NA	NA	AISHWARYA KARMALA BOLWAR,PO PUTTUR,DAKSHINA	INDIA	KARNATAKA	PUTTUR	574201	RR183782		Amount for unpaid and unclaime	1000 12-NOV-2024					RAGHURAMAU		No	No	FY-1
RAMESH U	NA	NA	KRISHNA BHAT	NA	NA	AISHWARYA KARMALA BOLWAR,PO PUTTUR,DAKSHINA	INDIA	KARNATAKA	PUTTUR	574201	RR183782		Amount for unpaid and unclaime	1250 12-MAY-2027					RAGHURAMAU		No	No	FY-4
RAMESH VENKAPPA BONAGERI	NA	NA	NA	NA	NA	MR KALAL BUILDING ,BHAVANI NAGAR ,OPP- RAGHAVENDRAMATH	INDIA	KARNATAKA	HUBLI	580023	IN30231610173626		Amount for unpaid and unclaime	500 12-NOV-2024	ACKPB4491L						No	No	FY-1
RAMESH VENKAPPA BONAGERI	NA	NA	NA	NA	NA	MR KALAL BUILDING ,BHAVANI NAGAR ,OPP- RAGHAVENDRAMATH	INDIA	KARNATAKA	HUBLI	580023	IN30231610173626		Amount for unpaid and unclaime	625 07-OCT-2026	ACKPB4491L						No	No	FY-3
RAMESH VENKAPPA BONAGERI	NA	NA	NA	NA	NA	MR KALAL BUILDING ,BHAVANI NAGAR ,OPP- RAGHAVENDRAMATH	INDIA	KARNATAKA	HUBLI	580023	IN30231610173626		Amount for unpaid and unclaime	625 12-MAY-2027	ACKPB4491L						No	No	FY-4
RAMESH VENKAPPA BONAGERI	NA	NA	NA	NA	NA	MR KALAL BUILDING ,BHAVANI NAGAR ,OPP- RAGHAVENDRAMATH	INDIA	KARNATAKA	HUBLI	580023	IN30231610173626		Amount for unpaid and unclaime	750 04-NOV-2028	ACKPB4491L						No	No	FY-5
RAMESH VENKAPPA BONAGERI	NA	NA	NA	NA	NA	MR KALAL BUILDING ,BHAVANI NAGAR ,OPP- RAGHAVENDRAMATH	INDIA	KARNATAKA	HUBLI	580023	IN30231610173626		Amount for unpaid and unclaime	813 16-OCT-2029	ACKPB4491L						No	No	FY-6
RAMESH VENKAPPA BONAGERI	NA	NA	NA	NA	NA	MR KALAL BUILDING ,BHAVANI NAGAR ,OPP- RAGHAVENDRAMATH	INDIA	KARNATAKA	HUBLI	580023	IN30231610173626		Amount for unpaid and unclaime	875 06-NOV-2030	ACKPB4491L						No	No	FY-7
RAMESH VERNEKAR	NA	NA	MANJUNATH	NA	NA	AT & PO CHENDIA,TQ KARWAR,	INDIA	KARNATAKA	CHENDIA	581324	RR365825		Amount for unpaid and unclaime	500 07-OCT-2026	ADMPV6923E						No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAMESH VISVANATHAN	NA	NA	Y VISVANATH/	NA	NA	C/O SRI C S MANIAN,225 5TH STREET,K K PUDUR	INDIA	TAMIL NADU	COIMBATORE	641038	RR315096		Amount for unpaid and unclaime	80	12-NOV-2024					GANNARAMESH		No	No	FY-1
RAMESH VITTHALDAS SHAH	NA	NA	VITTHALDAS	NA	NA	BAZAR ROAD,DIST PANCHMAHAL,	INDIA	GUJARAT	JAMBAUGHODA	389390	RR313401		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAMESH YERRAGUNTLA	NA	NA	NA	NA	NA	OFFICERS QRT,BEML NAGAR,	INDIA	KARNATAKA	DIST KOLAR	563115	RR181137		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMESHA U	NA	NA	KRISHNA BHAT	NA	NA	"AISHWARUA" KARMALA BOLWAR,PO PUTTUR,	INDIA	KARNATAKA	PUTTUR	574201	RR187413		Amount for unpaid and unclaime	1000	12-NOV-2024					RAGHURAMAU		No	No	FY-1
RAMESHA U	NA	NA	KRISHNA BHAT	NA	NA	"AISHWARUA" KARMALA BOLWAR,PO PUTTUR,	INDIA	KARNATAKA	PUTTUR	574201	RR187413		Amount for unpaid and unclaime	1250	12-MAY-2027					RAGHURAMAU		No	No	FY-4
RAMESHBHAI BABULAL PATEL	NA	NA	BABULAL PATE	NA	NA	B/304 SPECTRUM TOWER,OPP POLICE STADIUM,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	RR174723		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMESHBHAI BABULAL PATEL	NA	NA	BABULAL PATE	NA	NA	B/304 SPECTRUM TOWER,OPP POLICE STADIUM,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	RR174723		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAMESHBHAI BHUDARBHAI DATANIA	NA	NA	BHUDARBHAI I	NA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	RR318105		Amount for unpaid and unclaime	80	12-NOV-2024					MADHUBENRAMESHBHAIDATANIA		No	No	FY-1
RAMESHBHAI BHUDARBHAI DATANIA	NA	NA	BHUDARBHAI I	NA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	RR318105		Amount for unpaid and unclaime	100	07-OCT-2026					MADHUBENRAMESHBHAIDATANIA		No	No	FY-3
RAMESHBHAI BHUDARBHAI DATANIA	NA	NA	BHUDARBHAI I	NA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	RR318105		Amount for unpaid and unclaime	100	12-MAY-2027					MADHUBENRAMESHBHAIDATANIA		No	No	FY-4
RAMESHBHAI BHUDARBHAI DATANIA	NA	NA	BHUDARBHAI I	NA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	RR318105		Amount for unpaid and unclaime	120	04-NOV-2028					MADHUBENRAMESHBHAIDATANIA		No	No	FY-5
RAMESHBHAI BHUDARBHAI DATANIA	NA	NA	BHUDARBHAI I	NA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	RR318105		Amount for unpaid and unclaime	130	16-OCT-2029					MADHUBENRAMESHBHAIDATANIA		No	No	FY-6
RAMESHBHAI BHUDARBHAI DATANIA	NA	NA	BHUDARBHAI I	NA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	RR318105		Amount for unpaid and unclaime	140	06-NOV-2030					MADHUBENRAMESHBHAIDATANIA		No	No	FY-7
RAMESHBHAI CHAUDHARI	NA	NA	RASANJIBHAI	NA	NA	E/238 GEB COLONY,PO UKAIDAM,	INDIA	GUJARAT	DIST SURAT	394680	RR312118		Amount for unpaid and unclaime	80	12-NOV-2024					HEMLATACHAUDHARI		No	No	FY-1
RAMESHBHAI G PARMAR	NA	NA	GANPATBHAI F	NA	NA	34 A C BASEMENT,ANAND CLOTH MARKET,NR SARANGPUR BRIDGE	INDIA	GUJARAT	AHMEDABAD	380002	RR185337		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
RAMESHBHAI GIRATHARALAL VASANI	NA	NA	GIRATHARLAL	NA	NA	ATLTHIPARTH NAGAR SHRI RAM SOC,ROAD DALMILL,	INDIA	GUJARAT	SURENDRANAGAR	363001	RR312131		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAMESHBHAI GOPALDAS MODI	NA	NA	GOPAL	NA	NA	19 SUKHESHVAR SOCIETY,OPP SIDDHARTH SOCIETY,T B ROAD	INDIA	GUJARAT	MEHSANA	384002	RR013506		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAMESHBHAI GOPALDAS MODI	NA	NA	GOPAL	NA	NA	19 SUKHESHVAR SOCIETY,OPP SIDDHARTH SOCIETY,T B ROAD	INDIA	GUJARAT	MEHSANA	384002	RR013506		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RAMESHBHAI GOPALDAS MODI	NA	NA	GOPAL	NA	NA	19 SUKHESHVAR SOCIETY,OPP SIDDHARTH SOCIETY,T B ROAD	INDIA	GUJARAT	MEHSANA	384002	RR013506		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
RAMESHBHAI GOPALDAS MODI	NA	NA	GOPAL	NA	NA	19 SUKHESHVAR SOCIETY,OPP SIDDHARTH SOCIETY,T B ROAD	INDIA	GUJARAT	MEHSANA	384002	RR013506		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
RAMESHBHAI JAN	NA	NA	NA	NA	NA	2 RATAN PARK APPT,ADAJAN PATIYA RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	RR181150		Amount for unpaid and unclaime	563	01-OCT-2025	ABOPJ2208E						No	No	FY-2
RAMESHBHAI JAN	NA	NA	NA	NA	NA	2 RATAN PARK APPT,ADAJAN PATIYA RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	RR181150		Amount for unpaid and unclaime	625	07-OCT-2026	ABOPJ2208E						No	No	FY-3
RAMESHBHAI JIVLUBHAI PATEL	NA	NA	NA	NA	NA	NAVSARI	INDIA	GUJARAT	NAVSARI	396580	1203760001487264		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
RAMESHBHAI KANTILAL PATEL	NA	NA	NA	NA	NA	GOPINATH FARSAN MART NEAR,L B CINEMA BHATAR ROAD,	INDIA	GUJARAT	SURAT	395001	RR181153		Amount for unpaid and unclaime	100	12-NOV-2024					SHARADABENRPATEL		No	No	FY-1
RAMESHBHAI KANTILAL PATEL	NA	NA	NA	NA	NA	GOPINATH FARSAN MART NEAR,L B CINEMA BHATAR ROAD,	INDIA	GUJARAT	SURAT	395001	RR181153		Amount for unpaid and unclaime	113	01-OCT-2025					SHARADABENRPATEL		No	No	FY-2
RAMESHBHAI KANTILAL PATEL	NA	NA	NA	NA	NA	GOPINATH FARSAN MART NEAR,L B CINEMA BHATAR ROAD,	INDIA	GUJARAT	SURAT	395001	RR181153		Amount for unpaid and unclaime	125	07-OCT-2026					SHARADABENRPATEL		No	No	FY-3
RAMESHBHAI KANTILAL PATEL	NA	NA	NA	NA	NA	GOPINATH FARSAN MART NEAR,L B CINEMA BHATAR ROAD,	INDIA	GUJARAT	SURAT	395001	RR181153		Amount for unpaid and unclaime	125	12-MAY-2027					SHARADABENRPATEL		No	No	FY-4
RAMESHBHAI KANTILAL PATEL	NA	NA	NA	NA	NA	GOPINATH FARSAN MART NEAR,L B CINEMA BHATAR ROAD,	INDIA	GUJARAT	SURAT	395001	RR181153		Amount for unpaid and unclaime	150	04-NOV-2028					SHARADABENRPATEL		No	No	FY-5
RAMESHBHAI KANTILAL PATEL	NA	NA	NA	NA	NA	GOPINATH FARSAN MART NEAR,L B CINEMA BHATAR ROAD,	INDIA	GUJARAT	SURAT	395001	RR181153		Amount for unpaid and unclaime	163	16-OCT-2029					SHARADABENRPATEL		No	No	FY-6
RAMESHBHAI P PATEL	NA	NA	NA	NA	NA	A/II/523,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	RR314776		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAMESHBHAI PRAGBHAI	NA	NA	NA	NA	NA	410 NOOR BHAI DHOBINI CHAL,OUT SIDE USHA TALKIES GOMTIPUR,	INDIA	GUJARAT	AHMEDABAD	380021	RR172751		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
RAMESHBHAI RATILAL MARU	NA	NA	RATILAL MARU	NA	NA	SHREE ARBUDA FOUNDRY,243 G I D C,	INDIA	GUJARAT	ANKLESHWAR	393002	RR068515		Amount for unpaid and unclaime	500	07-OCT-2026	AEXPM3119H						No	No	FY-3
RAMESHBHAI RATILAL MARU	NA	NA	RATILAL MARU	NA	NA	SHREE ARBUDA FOUNDRY,243 G I D C,	INDIA	GUJARAT	ANKLESHWAR	393002	RR068515		Amount for unpaid and unclaime	500	12-MAY-2027	AEXPM3119H						No	No	FY-4
RAMESHBHAI RATILAL MARU	NA	NA	RATILAL MARU	NA	NA	SHREE ARBUDA FOUNDRY,243 G I D C,	INDIA	GUJARAT	ANKLESHWAR	393002	RR068515		Amount for unpaid and unclaime	600	04-NOV-2028	AEXPM3119H						No	No	FY-5
RAMESHBHAI RATUBHAI SITAPARA	NA	NA	NA	NA	NA	MARUTI,34-B, SHRADHADEEP SOC., ,B/H. CETRAL SCHOOL, ,KALAWAD ROAD	INDIA	GUJARAT	RAJKOT	360005	IN30097410167868		Amount for unpaid and unclaime	600	12-MAY-2027	AGNPS6901P			MINABENRAMESHBHAISITAPARA			No	No	FY-4
RAMESHCHAND GUPTA	NA	NA	P P GUPTA	NA	NA	GUPTA TAILORS,NAYA BAZAR,	INDIA	UTTAR PRADESH	MATHURA	281001	RR185912		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAMESHCHANDER TULI	NA	NA	P C TULI	NA	NA	RZ 41-B INDIRA PARK EXTN,EAST UTTAR NAGAR,	INDIA	DELHI	NEW DELHI	110059	RR036199		Amount for unpaid and unclaime	400	12-NOV-2024					USHARANITULI		No	No	FY-1
RAMESHCHANDRA A PATEL	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR367701		Amount for unpaid and unclaime	4	12-NOV-2024	ADZPP2022P						No	No	FY-1
RAMESHCHANDRA A PATEL	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR367701		Amount for unpaid and unclaime	5	01-OCT-2025	ADZPP2022P						No	No	FY-2
RAMESHCHANDRA AMBALAL DALWADI	NA	NA	AMBALAL	NA	NA	AT PO RAJPARDI,TAL ZAGADIYA,	INDIA	GUJARAT	BHARUCH	393115	RR313019		Amount for unpaid and unclaime	80	12-NOV-2024					MANJULABENRDALWADI		No	No	FY-1
RAMESHCHANDRA AMRATLAL MORAWALA	NA	NA	NA	NA	NA	3/1204 INDERPURA,GOLWAD,	INDIA	GUJARAT	SURAT	395002	RR181171		Amount for unpaid and unclaime	625	12-MAY-2027					VIJAYKUMARAMORAWALA		No	No	FY-4
RAMESHCHANDRA AMRATLAL MORAWALA	NA	NA	NA	NA	NA	3/1204 INDERPURA,GOLWAD,	INDIA	GUJARAT	SURAT	395002	RR181171		Amount for unpaid and unclaime	813	16-OCT-2029					VIJAYKUMARAMORAWALA		No	No	FY-6
RAMESHCHANDRA AMRATLAL MORAWALA	NA	NA	NA	NA	NA	3/1204 INDERPURA,GOLWAD,	INDIA	GUJARAT	SURAT	395002	RR181171		Amount for unpaid and unclaime	875	06-NOV-2030					VIJAYKUMARAMORAWALA		No	No	FY-7
RAMESHCHANDRA BHISHIKAR	NA	NA	NA	NA	NA	41 HINDUSTAN COLONY WARDHA ROAD 0	INDIA	MAHARASHTRA	NAGPUR	440015	RR374811		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMESHCHANDRA DHARMSIBHAI	NA	NA	NA	NA	NA	C/O PARTH PROVISION STORES,DOLAT PRESS,STREET NO 5	INDIA	GUJARAT	VERAVAL	362265	RR181181		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESHCHANDRA DHARMSIBHAI	NA	NA	NA	NA	NA	C/O PARTH PROVISION STORES,DOLAT PRESS,STREET NO 5	INDIA	GUJARAT	VERAVAL	362265	RR181181		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMESHCHANDRA DHARMSIBHAI	NA	NA	NA	NA	NA	C/O PARTH PROVISION STORES,DOLAT PRESS,STREET NO 5	INDIA	GUJARAT	VERAVAL	362265	RR181181		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAMESHCHANDRA DHARMSIBHAI	NA	NA	NA	NA	NA	C/O PARTH PROVISION STORES,DOLAT PRESS,STREET NO 5	INDIA	GUJARAT	VERAVAL	362265	RR181181		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMESHCHANDRA DHARMSIBHAI	NA	NA	NA	NA	NA	C/O PARTH PROVISION STORES,DOLAT PRESS,STREET NO 5	INDIA	GUJARAT	VERAVAL	362265	RR181181		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAMESHCHANDRA DHARMSIBHAI	NA	NA	NA	NA	NA	C/O PARTH PROVISION STORES,DOLAT PRESS,STREET NO 5	INDIA	GUJARAT	VERAVAL	362265	RR181181		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAMESHCHANDRA K MEHTA	NA	NA	KANCHANLAL I	NA	NA	601 VISHNU APT,MALIFALIA HARIPURA,	INDIA	GUJARAT	SURAT	395003	RR184828		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESHCHANDRA KALIDAS PATEL	NA	NA	NA	NA	NA	SONERI MAHAL,PIPAPLA SHERI,	INDIA	GUJARAT	BHARUCH	392001	RR316804		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
RAMESHCHANDRA KALIDAS PATEL	NA	NA	NA	NA	NA	SONERI MAHAL,PIPAPLA SHERI,	INDIA	GUJARAT	BHARUCH	392001	RR316804		Amount for unpaid and unclaime	135	01-OCT-2025							No	No	FY-2
RAMESHCHANDRA KANJI SAGAR	NA	NA	KANJI VALJI SA	NA	NA	SHOP 30 BLOCK 4 NEW CETRAL MRK,PO BOX 925,	UNITED ARAB EMIRATE	NA	NA	000000	RR319662		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
RAMESHCHANDRA KANJI SAGAR	NA	NA	KANJI VALJI SA	NA	NA	SHOP 30 BLOCK 4 NEW CETRAL MRK,PO BOX 925,	UNITED ARAB EMIRATE	NA	NA	000000	RR319662		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
RAMESHCHANDRA KANJI SAGAR	NA	NA	KANJI VALJI SA	NA	NA	SHOP 30 BLOCK 4 NEW CETRAL MRK,PO BOX 925,	UNITED ARAB EMIRATE	NA	NA	000000	RR319662		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
RAMESHCHANDRA KANJI SAGAR	NA	NA	KANJI VALJI SA	NA	NA	SHOP 30 BLOCK 4 NEW CETRAL MRK,PO BOX 925,	UNITED ARAB EMIRATE	NA	NA	000000	RR319662		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
RAMESHCHANDRA KHATRI	NA	NA	NA	NA	NA	COL R C KHATRI RETD BUNGLOW NO 12,MAHAVIR NAGAR N H 8,	INDIA	GUJARAT	VAPI	396191	RR176673		Amount for unpaid and unclaime	500	12-NOV-2024					GEETAKHATRI		No	No	FY-1
RAMESHCHANDRA PRAGJIDESH	NA	NA	NA	NA	NA	C/2 LONDE PARK NAGAR,X ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR147201		Amount for unpaid and unclaime	100	12-NOV-2024					VIRUMATIGANESHDESAI		No	No	FY-1
RAMESHCHANDRA PRAGJIDESH	NA	NA	NA	NA	NA	C/2 LONDE PARK NAGAR,X ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR147201		Amount for unpaid and unclaime	113	01-OCT-2025					VIRUMATIGANESHDESAI		No	No	FY-2
RAMESHCHANDRA PRAGJIDESH	NA	NA	NA	NA	NA	C/2 LONDE PARK NAGAR,X ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR147201		Amount for unpaid and unclaime	125	07-OCT-2026					VIRUMATIGANESHDESAI		No	No	FY-3
RAMESHCHANDRA PRAGJIDESH	NA	NA	NA	NA	NA	C/2 LONDE PARK NAGAR,X ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR147201		Amount for unpaid and unclaime	125	12-MAY-2027					VIRUMATIGANESHDESAI		No	No	FY-4
RAMESHCHANDRA PRAGJIDESH	NA	NA	NA	NA	NA	C/2 LONDE PARK NAGAR,X ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR147201		Amount for unpaid and unclaime	150	04-NOV-2028					VIRUMATIGANESHDESAI		No	No	FY-5
RAMESHCHANDRA PRAGJIDESH	NA	NA	NA	NA	NA	C/2 LONDE PARK NAGAR,X ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR147201		Amount for unpaid and unclaime	163	16-OCT-2029					VIRUMATIGANESHDESAI		No	No	FY-6
RAMESHCHANDRA PRAGJIDESH	NA	NA	NA	NA	NA	C/2 LONDE PARK NAGAR,X ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR147201		Amount for unpaid and unclaime	175	06-NOV-2030					VIRUMATIGANESHDESAI		No	No	FY-7
RAMESHCHANDRA PRAJAPATI	NA	NA	SOMABHAI	NA	NA	MALARPURA MASJID,NEAR KHARAKUVA,	INDIA	GUJARAT	NADIAD	387001	RR025301		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMESHCHANDRA PRAJAPATI	NA	NA	SOMABHAI	NA	NA	MALARPURA MASJID,NEAR KHARAKUVA,	INDIA	GUJARAT	NADIAD	387001	RR025301		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAMESHCHANDRA PRAJAPATI	NA	NA	SOMABHAI	NA	NA	MALARPURA MASJID,NEAR KHARAKUVA,	INDIA	GUJARAT	NADIAD	387001	RR025301		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAMESHCHANDRA SANADHYA	NA	NA	NA	NA	NA	2 UNIVERSITY ROAD,GANESH NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	RR365708		Amount for unpaid and unclaime	400	12-NOV-2024					GYANPRABHASANADHYA		No	No	FY-1
RAMESHCHANDRA SARKAR	NA	NA	RAGHUNATH S	NA	NA	STATION ROAD,PO & DIST MURSHIDABAD,MURSHIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	RR184393		Amount for unpaid and unclaime	100	12-NOV-2024					AROTISARKAR		No	No	FY-1
RAMESHCHANDRA SAVJIBHAI PATEL	NA	NA	SAVJI BHAI	NA	NA	AT & ASPURLAT,TA BALASINOR,JODHPUR	INDIA	GUJARAT	DIST KHEDA	388265	RR042977		Amount for unpaid and unclaime	500	07-OCT-2026					RAMILABENRPATEL		No	No	FY-3
RAMESHCHANDRA SAVJIBHAI PATEL	NA	NA	SAVJI BHAI	NA	NA	AT & ASPURLAT,TA BALASINOR,JODHPUR	INDIA	GUJARAT	DIST KHEDA	388265	RR042977		Amount for unpaid and unclaime	500	12-MAY-2027					RAMILABENRPATEL		No	No	FY-4
RAMESHCHANDRA SAVJIBHAI PATEL	NA	NA	SAVJI BHAI	NA	NA	AT & ASPURLAT,TA BALASINOR,JODHPUR	INDIA	GUJARAT	DIST KHEDA	388265	RR042977		Amount for unpaid and unclaime	650	16-OCT-2029					RAMILABENRPATEL		No	No	FY-6
RAMESHCHANDRA SAVJIBHAI PATEL	NA	NA	SAVJI BHAI	NA	NA	AT & ASPURLAT,TA BALASINOR,JODHPUR	INDIA	GUJARAT	DIST KHEDA	388265	RR042977		Amount for unpaid and unclaime	700	06-NOV-2030					RAMILABENRPATEL		No	No	FY-7
RAMESHCHANDRA SHANTILAL SHAH	NA	NA	SHANTILAL	NA	NA	A/17 CHANDRA NAGAR SOC,PALEJ,DIST BHARUCH	INDIA	GUJARAT	PALEJ	392220	RR010440		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESHCHANDRA SHANTILAL SHAH	NA	NA	SHANTILAL	NA	NA	A/17 CHANDRA NAGAR SOC,PALEJ,DIST BHARUCH	INDIA	GUJARAT	PALEJ	392220	RR010440		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMESHCHANDRA SHANTILAL SHAH	NA	NA	SHANTILAL	NA	NA	A/17 CHANDRA NAGAR SOC,PALEJ,DIST BHARUCH	INDIA	GUJARAT	PALEJ	392220	RR010440		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAMESHCHANDRA SHETH	NA	NA	BABUBHAI	NA	NA	C/O BABUBHAI G SHETH,E/5 RAJNIGANDHA FLATS,NR ZANKAR SOC VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	RR034138		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESHCHANDRA SOMESHWAR BHATT	NA	NA	SOMESHWAR (	NA	NA	A/6/12 MAHICANAL COLONY,NEAR GANESH DAIRY,ANAND SOJITRA ROAD	INDIA	GUJARAT	ANAND	388001	RR365904		Amount for unpaid and unclaime	400	12-NOV-2024					HANSABENRAMESHCHANDRABHAT		No	No	FY-1
RAMESHCHANDRA SOMESHWAR BHATT	NA	NA	SOMESHWAR (	NA	NA	A/6/12 MAHICANAL COLONY,NEAR GANESH DAIRY,ANAND SOJITRA ROAD	INDIA	GUJARAT	ANAND	388001	RR365904		Amount for unpaid and unclaime	450	01-OCT-2025					HANSABENRAMESHCHANDRABHAT		No	No	FY-2
RAMESHCHANDRA SOMESHWAR BHATT	NA	NA	SOMESHWAR (	NA	NA	A/6/12 MAHICANAL COLONY,NEAR GANESH DAIRY,ANAND SOJITRA ROAD	INDIA	GUJARAT	ANAND	388001	RR365904		Amount for unpaid and unclaime	500	07-OCT-2026					HANSABENRAMESHCHANDRABHAT		No	No	FY-3
RAMESHCHANDRA SRIVASTAVA	NA	NA	NA	NA	NA	ASST LABOUR COM CENTRAL GOVT OF INDIA,MINISTRY OF LABOUR 17 NEW MUMFORDGANJ,OPP VINAYAK VIHAR APARTMENTS	INDIA	UTTAR PRADESH	ALLAHABAD	211002	RR176684		Amount for unpaid and unclaime	460	12-NOV-2024							No	No	FY-1
RAMESHCHANDRA SRIVASTAVA	NA	NA	NA	NA	NA	ASST LABOUR COM CENTRAL GOVT OF INDIA,MINISTRY OF LABOUR 17 NEW MUMFORDGANJ,OPP VINAYAK VIHAR APARTMENTS	INDIA	UTTAR PRADESH	ALLAHABAD	211002	RR176684		Amount for unpaid and unclaime	518	01-OCT-2025							No	No	FY-2
RAMESHCHANDRA TARACHAND FULWADIYA	NA	NA	NA	NA	NA	BHARAT KIRANA STORES ,AMBICANAGAR ,ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	IN30047642392152		Amount for unpaid and unclaime	450	01-OCT-2025	AADPF5691F			LAXMI			No	No	FY-2
RAMESHCHANDRA TARACHAND FULWADIYA	NA	NA	NA	NA	NA	BHARAT KIRANA STORES ,AMBICANAGAR ,ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	IN30047642392152		Amount for unpaid and unclaime	500	07-OCT-2026	AADPF5691F			LAXMI			No	No	FY-3
RAMESHKANTA MEHRA	NA	NA	M G KHOSLA	NA	NA	G 216 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110025	RR043859		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESHKUMAR	NA	NA	RANMAL	NA	NA	533/21 M A BLDG OPP MADHAV BAG,PANCHKUVA,	INDIA	GUJARAT	AHMEDABAD	380002	RR015815		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESHKUMAR BHAICHANDBHAI PANCHAL	NA	NA	NA	NA	NA	ABHUSHAN,SURESH MEHTA CHOWK,	INDIA	GUJARAT	PALANPUR	385001	IN30132110377399		Amount for unpaid and unclaime	900	01-OCT-2025	AEGPP7230R			JASUMATIBENRPANCHAL			No	No	FY-2
RAMESHKUMAR BHAICHANDBHAI PANCHAL	NA	NA	NA	NA	NA	ABHUSHAN,SURESH MEHTA CHOWK,	INDIA	GUJARAT	PALANPUR	385001	IN30132110377399		Amount for unpaid and unclaime	1000	12-MAY-2027	AEGPP7230R			JASUMATIBENRPANCHAL			No	No	FY-4
RAMESHKUMAR GOPALSINGH RAJPUROHIT	NA	NA	NA	NA	NA	S O GOPALSINGH RAJPUROHIT 111 90 T F ROAD RAJODPURAANAND ANAND GUJARAT	INDIA	GUJARAT	ANAND	388001	1208870051760850		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAMESHKUMAR GOPALSINGH RAJPUROHIT	NA	NA	NA	NA	NA	S O GOPALSINGH RAJPUROHIT 111 90 T F ROAD RAJODPURAANAND ANAND GUJARAT	INDIA	GUJARAT	ANAND	388001	1208870051760850		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAMESHKUMAR L CHOVATIYA	NA	NA	NA	NA	NA	AT ANANDPUR VIA KHADIA,DIST JUNAGADH,	INDIA	GUJARAT	ANANDPUR	362013	IN30051313820953		Amount for unpaid and unclaime	80	12-NOV-2024	AHSPC8991R			BHAVINKUMARRAMESHBHAICHOVATIYA			No	No	FY-1
RAMESHKUMAR RAMSRUP AGRAWAL	NA	NA	NA	NA	NA	7 AMBICA CORPORATION,GUNI ROAD,	INDIA	GUJARAT	SURAT	395001	RR181230		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAMESHLAL GOBINDLAL BATHIJA	NA	NA	GOBINDRAM	NA	NA	302 SNEHA APPT,S N ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR313773		Amount for unpaid and unclaime	80	12-NOV-2024					BHARTIRBATHIJA		No	No	FY-1
RAMESHLAL PANALAL LUNIYA	NA	NA	PANNALAL HIR	NA	NA	PLOT NO 51,SECTOR 18,P C N T D,SHIVAJI PARK,PHULE NAGAR, CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411019	RR365709		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
RAMESHLAL PANALAL LUNIYA	NA	NA	PANNALAL HIR	NA	NA	PLOT NO 51,SECTOR 18,P C N T D,SHIVAJI PARK,PHULE NAGAR, CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411019	RR365709		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
RAMESHLAL PANALAL LUNIYA	NA	NA	PANNALAL HIR	NA	NA	PLOT NO 51,SECTOR 18,P C N T D,SHIVAJI PARK,PHULE NAGAR, CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411019	RR365709		Amount for unpaid and unclaime	1800	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAMESHUMAR PATEL	NA	NA	NARAYANBHAI	NA	NA	PLOT NO 156/1,SECTOR NO 6,	INDIA	GUJARAT	GANDHINAGAR	382006	RR027929		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESHUMAR PATEL	NA	NA	NARAYANBHAI	NA	NA	PLOT NO 156/1,SECTOR NO 6,	INDIA	GUJARAT	GANDHINAGAR	382006	RR027929		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMESHUMAR PATEL	NA	NA	NARAYANBHAI	NA	NA	PLOT NO 156/1,SECTOR NO 6,	INDIA	GUJARAT	GANDHINAGAR	382006	RR027929		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAMESHUMAR PATEL	NA	NA	NARAYANBHAI	NA	NA	PLOT NO 156/1,SECTOR NO 6,	INDIA	GUJARAT	GANDHINAGAR	382006	RR027929		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAMESHUMAR PATEL	NA	NA	NARAYANBHAI	NA	NA	PLOT NO 156/1,SECTOR NO 6,	INDIA	GUJARAT	GANDHINAGAR	382006	RR027929		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAMESHWAR DAYAL KHARE	NA	NA	HAR DAYAL	PR.	NA	C-4/93/2 SAFDARTANG DEVELOP,MENT AREA,	INDIA	DELHI	NEW DELHI	110016	RR315897		Amount for unpaid and unclaime	80	12-NOV-2024	AHIPK2209G						No	No	FY-1
RAMESHWAR DAYAL KHARE	NA	NA	HAR DAYAL	PR.	NA	C-4/93/2 SAFDARTANG DEVELOP,MENT AREA,	INDIA	DELHI	NEW DELHI	110016	RR315897		Amount for unpaid and unclaime	90	01-OCT-2025	AHIPK2209G						No	No	FY-2
RAMESHWAR DAYAL KHARE	NA	NA	HAR DAYAL	PR.	NA	C-4/93/2 SAFDARTANG DEVELOP,MENT AREA,	INDIA	DELHI	NEW DELHI	110016	RR315897		Amount for unpaid and unclaime	100	07-OCT-2026	AHIPK2209G						No	No	FY-3
RAMESHWAR DAYAL KHARE	NA	NA	HAR DAYAL	PR.	NA	C-4/93/2 SAFDARTANG DEVELOP,MENT AREA,	INDIA	DELHI	NEW DELHI	110016	RR315897		Amount for unpaid and unclaime	100	12-MAY-2027	AHIPK2209G						No	No	FY-4
RAMESHWAR DAYAL KHARE	NA	NA	HAR DAYAL	PR.	NA	C-4/93/2 SAFDARTANG DEVELOP,MENT AREA,	INDIA	DELHI	NEW DELHI	110016	RR315897		Amount for unpaid and unclaime	120	04-NOV-2028	AHIPK2209G						No	No	FY-5
RAMESHWAR DAYAL KHARE	NA	NA	HAR DAYAL	PR.	NA	C-4/93/2 SAFDARTANG DEVELOP,MENT AREA,	INDIA	DELHI	NEW DELHI	110016	RR315897		Amount for unpaid and unclaime	130	16-OCT-2029	AHIPK2209G						No	No	FY-6
RAMESHWAR DAYAL KHARE	NA	NA	HAR DAYAL	PR.	NA	C-4/93/2 SAFDARTANG DEVELOP,MENT AREA,	INDIA	DELHI	NEW DELHI	110016	RR315897		Amount for unpaid and unclaime	140	06-NOV-2030	AHIPK2209G						No	No	FY-7
RAMESHWAR GUPTA	NA	NA	POOL CHAND	NA	NA	12/389 LALITA PARK,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	RR018533		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RAMESHWAR JAYNARAYAN SONI	NA	NA	JAYNARAYAN	S	NA	133 NANA PETH,B U BHANDARI REGENCY,FLAT NO 1 OPP RAM MANDIR	INDIA	MAHARASHTRA	PUNE	411002	RR318121		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAMESHWAR LAL MALL	NA	NA	NA	NA	NA	C/O SREE RAM TEXTILES,SHIV MARKET FIRST FLOOR,	INDIA	ASSAM	GUWAHATI	781001	RR181244		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAMESHWAR LAL MALL	NA	NA	NA	NA	NA	C/O SREE RAM TEXTILES,SHIV MARKET FIRST FLOOR,	INDIA	ASSAM	GUWAHATI	781001	RR181244		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
RAMESHWAR NATH BHARGAVA	NA	NA	B N BHARGAV	NA	NA	112/335 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR069201		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMESHWAR PRASAD MEENA	NA	NA	NA	NA	NA	VILLAGE & PO. DHAND ,VIA.- AMER ,	INDIA	RAJASTHAN	DIST JAIPUR	303101	IN30116030103782		Amount for unpaid and unclaime	700	07-OCT-2026							No	No	FY-3
RAMESHWAR PRASAD MEENA	NA	NA	NA	NA	NA	VILLAGE & PO. DHAND ,VIA.- AMER ,	INDIA	RAJASTHAN	DIST JAIPUR	303101	IN30116030103782		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
RAMESHWAR PRASAD MEENA	NA	NA	NA	NA	NA	VILLAGE & PO. DHAND ,VIA.- AMER ,	INDIA	RAJASTHAN	DIST JAIPUR	303101	IN30116030103782		Amount for unpaid and unclaime	840	04-NOV-2028							No	No	FY-5
RAMESHWAR PRASAD MEENA	NA	NA	NA	NA	NA	VILLAGE & PO. DHAND VIA.- AMER 0	INDIA	RAJASTHAN	DISTT. JAIPUR	303101	IN30011830103782		Amount for unpaid and unclaime	910	16-OCT-2029	ACGPM8293D						No	No	FY-6
RAMESHWAR PRASAD MEENA	NA	NA	NA	NA	NA	VILLAGE & PO. DHAND VIA.- AMER 0	INDIA	RAJASTHAN	DISTT. JAIPUR	303101	IN30011830103782		Amount for unpaid and unclaime	980	06-NOV-2030	ACGPM8293D						No	No	FY-7
RAMESHWAR R SONI	NA	NA	NA	NA	NA	C/3 MANEK NAGAR FLAT NO 14,CHANDAVARKAR ROAD,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	RR176700		Amount for unpaid and unclaime	480	12-NOV-2024				VIDHYASSONI			No	No	FY-1
RAMESHWAR R SONI	NA	NA	NA	NA	NA	C/3 MANEK NAGAR FLAT NO 14,CHANDAVARKAR ROAD,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	RR176700		Amount for unpaid and unclaime	540	01-OCT-2025				VIDHYASSONI			No	No	FY-2
RAMESHWAR R SONI	NA	NA	NA	NA	NA	C/3 MANEK NAGAR FLAT NO 14,CHANDAVARKAR ROAD,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	RR176700		Amount for unpaid and unclaime	600	07-OCT-2026				VIDHYASSONI			No	No	FY-3
RAMESHWAR R SONI	NA	NA	NA	NA	NA	C/3 MANEK NAGAR FLAT NO 14,CHANDAVARKAR ROAD,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	RR176700		Amount for unpaid and unclaime	600	12-MAY-2027				VIDHYASSONI			No	No	FY-4
RAMESHWAR R SONI	NA	NA	NA	NA	NA	C/3 MANEK NAGAR FLAT NO 14,CHANDAVARKAR ROAD,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	RR176700		Amount for unpaid and unclaime	720	04-NOV-2028				VIDHYASSONI			No	No	FY-5
RAMESHWAR R SONI	NA	NA	NA	NA	NA	C/3 MANEK NAGAR FLAT NO 14,CHANDAVARKAR ROAD,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	RR176700		Amount for unpaid and unclaime	780	16-OCT-2029				VIDHYASSONI			No	No	FY-6
RAMESHWAR R SONI	NA	NA	NA	NA	NA	C/3 MANEK NAGAR FLAT NO 14,CHANDAVARKAR ROAD,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	RR176700		Amount for unpaid and unclaime	840	06-NOV-2030				VIDHYASSONI			No	No	FY-7
RAMESHWAR TRIMBAK CHATHE	NA	NA	NA	NA	NA	AT WADOD CHATHA TQ SILLOD WADOD CHATHA AURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431113	1208870099702982		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAMESHWARI AGARWAL	NA	NA	gMUKATLAL A(	NA	NA	B 33 SARVODAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	RR309280		Amount for unpaid and unclaime	640	12-NOV-2024				AN			No	No	FY-1
RAMESSHCHANDRA S WALKE	NA	NA	NA	NA	NA	D/13 2ND LANE ANANDAGHAN,GANESHPURI HOUSING BOARD COLONY,MAPUSA	INDIA	MAHARASHTRA	GOA	403507	RR173672		Amount for unpaid and unclaime	125	12-MAY-2027				MRSVIBHARWALKE			No	No	FY-4
RAMESSHCHANDRA S WALKE	NA	NA	NA	NA	NA	D/13 2ND LANE ANANDAGHAN,GANESHPURI HOUSING BOARD COLONY,MAPUSA	INDIA	MAHARASHTRA	GOA	403507	RR173672		Amount for unpaid and unclaime	150	04-NOV-2028				MRSVIBHARWALKE			No	No	FY-5
RAMESSHCHANDRA S WALKE	NA	NA	NA	NA	NA	D/13 2ND LANE ANANDAGHAN,GANESHPURI HOUSING BOARD COLONY,MAPUSA	INDIA	MAHARASHTRA	GOA	403507	RR173672		Amount for unpaid and unclaime	175	06-NOV-2030				MRSVIBHARWALKE			No	No	FY-7
RAMGOPAL	NA	NA	GANESHILAL	NA	NA	1287 SULTAN SINGH BLDG,KASHMERE GATE,	INDIA	DELHI	DELHI	110006	RR018576		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMGOPAL GILADA	NA	NA	NA	NA	NA	VIJAY AGENCIES KAMDAR ROAD,KAMDAR ROAD,	INDIA	MAHARASHTRA	LATUR	413512	RR174188		Amount for unpaid and unclaime	904	12-NOV-2024							No	No	FY-1
RAMGOPAL GILADA	NA	NA	NA	NA	NA	VIJAY AGENCIES KAMDAR ROAD,KAMDAR ROAD,	INDIA	MAHARASHTRA	LATUR	413512	RR174188		Amount for unpaid and unclaime	1017	01-OCT-2025							No	No	FY-2
RAMGOPAL GILADA	NA	NA	NA	NA	NA	VIJAY AGENCIES KAMDAR ROAD,KAMDAR ROAD,	INDIA	MAHARASHTRA	LATUR	413512	RR174188		Amount for unpaid and unclaime	1469	16-OCT-2029							No	No	FY-6
RAMGOPAL R MOHTA	NA	NA	RAMANLAL M(	NA	NA	SHARE & STOCK BROKER 611 STOCK,EXCHANGE TOWER 6TH FLR DALAL ST,	INDIA	MAHARASHTRA	MUMBAI	400023	RR184874		Amount for unpaid and unclaime	250	12-MAY-2027				SUSHILRMOHTA			No	No	FY-4
RAMGOPAL SINGH	NA	NA	NA	NA	NA	QR NO CD-41/B,SECTOR-2 PO-DHURWA,	INDIA	JHARKHAND	RANCHI	834004	RR315464		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAMILA MAHENDRA PATEL	NA	NA	NA	NA	NA	STREET NO 12 QTR NO C/8,G N F C TOWNSHIP,DIST BHARUCH	INDIA	GUJARAT	NARMADANAGAR	392015	RR181285		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAMILA THAKARSI GOSAR	NA	NA	THAKARSI GOS	NA	NA	3136 J B ROAD,DHULE,	INDIA	MAHARASHTRA	DHULE	424001	RR365710		Amount for unpaid and unclaime	1800	04-NOV-2028	AHIPG3608F						No	No	FY-5
RAMILA THAKARSI GOSAR	NA	NA	THAKARSI GOS	NA	NA	3136 J B ROAD,DHULE,	INDIA	MAHARASHTRA	DHULE	424001	RR365710		Amount for unpaid and unclaime	1950	16-OCT-2029	AHIPG3608F						No	No	FY-6
RAMILA THAKARSI GOSAR	NA	NA	THAKARSI GOS	NA	NA	3136 J B ROAD,DHULE,	INDIA	MAHARASHTRA	DHULE	424001	RR365710		Amount for unpaid and unclaime	2100	06-NOV-2030	AHIPG3608F						No	No	FY-7
RAMILABEN BALKRISHNA PATEL	NA	NA	NA	NA	NA	MANDIR FALIA,MUWADA,JHALOD	INDIA	GUJARAT	DIST DOHAD	389170	1301870000014741		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
RAMILABEN BALKRISHNA PATEL	NA	NA	NA	NA	NA	MANDIR FALIA,MUWADA,JHALOD	INDIA	GUJARAT	DIST DOHAD	389170	1301870000014741		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
RAMILABEN BALKRISHNA PATEL	NA	NA	NA	NA	NA	MANDIR FALIA,MUWADA,JHALOD	INDIA	GUJARAT	DIST DOHAD	389170	1301870000014741		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
RAMILABEN BHARATKUMAR MONANI	NA	NA	NA	NA	NA	PRAMOD MANSION CHANDI BAZAR 0	INDIA	GUJARAT	JAMNAGAR	361001	RR374572		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAMILABEN BHARATKUMAR MONANI	NA	NA	NA	NA	NA	PRAMOD MANSION CHANDI BAZAR 0	INDIA	GUJARAT	JAMNAGAR	361001	RR374572		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RAMILABEN K PATEL	NA	NA	KANUBHAI PA	TNA	NA	63 GANESH CHANDRA AVENUE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700013	RR187314		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMILABEN K PATEL	NA	NA	KANUBHAI PA	TNA	NA	63 GANESH CHANDRA AVENUE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700013	RR187314		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAMILABEN K PATEL	NA	NA	KANUBHAI PA	TNA	NA	63 GANESH CHANDRA AVENUE,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700013	RR187314		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAMILABEN KANUBHAI SHAH	NA	NA	NA	NA	NA	CHAMPAKLAL MANSION,MORARJEE GROUND,NEAR PIONEER HIGH SCHOOL	INDIA	GUJARAT	ANAND	388001	1203230000347499		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
RAMILABEN VINODKUMAR MEHTA	NA	NA	VINODKUMAR	NA	NA	T S 65 MARKET ROAD,KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	RR365711		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAMINDER KAUR	NA	NA	KULDIP SINGH	NA	NA	25 SECTOR 9-A, ,	INDIA	PUNJAB	CHANDIGARH	160017	RR175209		Amount for unpaid and unclaime	2475	01-OCT-2025							No	No	FY-2
RAMINDER KAUR	NA	NA	KULDIP SINGH	NA	NA	25 SECTOR 9-A, ,	INDIA	PUNJAB	CHANDIGARH	160017	RR175209		Amount for unpaid and unclaime	2750	07-OCT-2026							No	No	FY-3
RAMINDER KAUR	NA	NA	KULDIP SINGH	NA	NA	25 SECTOR 9-A, ,	INDIA	PUNJAB	CHANDIGARH	160017	RR175209		Amount for unpaid and unclaime	2750	12-MAY-2027							No	No	FY-4
RAMINDER KAUR	NA	NA	KULDIP SINGH	NA	NA	25 SECTOR 9-A, ,	INDIA	PUNJAB	CHANDIGARH	160017	RR175209		Amount for unpaid and unclaime	3850	06-NOV-2030							No	No	FY-7
RAMINDER KAUR SAWHNEY	NA	NA	K J S SAWHNEY	NA	NA	D-23/4 CAT COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452013	RR011626		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAMINDER SINGH	NA	NA	SHRI SHAMSHE	NA	NA	HOUSE NO 393 ,SHIV NAGAR ,SODAL ROAD	INDIA	PUNJAB	JALANDHAR	144001	RR071527		Amount for unpaid and unclaime	2000	12-NOV-2024	ACFPS1247L						No	No	FY-1
RAMINDER SINGH	NA	NA	SHRI SHAMSHE	NA	NA	HOUSE NO 393 ,SHIV NAGAR ,SODAL ROAD	INDIA	PUNJAB	JALANDHAR	144001	RR071527		Amount for unpaid and unclaime	2250	01-OCT-2025	ACFPS1247L						No	No	FY-2
RAMINDER SINGH	NA	NA	SHRI SHAMSHE	NA	NA	HOUSE NO 393 ,SHIV NAGAR ,SODAL ROAD	INDIA	PUNJAB	JALANDHAR	144001	RR071527		Amount for unpaid and unclaime	2500	07-OCT-2026	ACFPS1247L						No	No	FY-3
RAMINDER SINGH	NA	NA	SHRI SHAMSHE	NA	NA	HOUSE NO 393 ,SHIV NAGAR ,SODAL ROAD	INDIA	PUNJAB	JALANDHAR	144001	RR071527		Amount for unpaid and unclaime	2500	12-MAY-2027	ACFPS1247L						No	No	FY-4
RAMINDER SINGH	NA	NA	SHRI SHAMSHE	NA	NA	HOUSE NO 393 ,SHIV NAGAR ,SODAL ROAD	INDIA	PUNJAB	JALANDHAR	144001	RR071527		Amount for unpaid and unclaime	3000	04-NOV-2028	ACFPS1247L						No	No	FY-5
RAMINDER SINGH	NA	NA	SHRI SHAMSHE	NA	NA	HOUSE NO 393 ,SHIV NAGAR ,SODAL ROAD	INDIA	PUNJAB	JALANDHAR	144001	RR071527		Amount for unpaid and unclaime	3250	16-OCT-2029	ACFPS1247L						No	No	FY-6
RAMINDER SINGH	NA	NA	SHRI SHAMSHE	NA	NA	HOUSE NO 393 ,SHIV NAGAR ,SODAL ROAD	INDIA	PUNJAB	JALANDHAR	144001	RR071527		Amount for unpaid and unclaime	3500	06-NOV-2030	ACFPS1247L						No	No	FY-7
RAMIREDDY JERRIPOTHULA	NA	NA	J KONAPPA	NA	NA	D NO 1/295 III ROAD,NEW TOWN,	INDIA	ANDHRA PRADESH	ANANTAPUR	515004	RR049841		Amount for unpaid and unclaime	400	12-NOV-2024				GUNUKUNTLALSURYANARAYANI			No	No	FY-1
RAMIREDDY JERRIPOTHULA	NA	NA	J KONAPPA	NA	NA	D NO 1/295 III ROAD,NEW TOWN,	INDIA	ANDHRA PRADESH	ANANTAPUR	515004	RR049841		Amount for unpaid and unclaime	450	01-OCT-2025				GUNUKUNTLALSURYANARAYANI			No	No	FY-2
RAMIREDDY JERRIPOTHULA	NA	NA	J KONAPPA	NA	NA	D NO 1/295 III ROAD,NEW TOWN,	INDIA	ANDHRA PRADESH	ANANTAPUR	515004	RR049841		Amount for unpaid and unclaime	500	07-OCT-2026				GUNUKUNTLALSURYANARAYANI			No	No	FY-3
RAMIREDDY JERRIPOTHULA	NA	NA	J KONAPPA	NA	NA	D NO 1/295 III ROAD,NEW TOWN,	INDIA	ANDHRA PRADESH	ANANTAPUR	515004	RR049841		Amount for unpaid and unclaime	500	12-MAY-2027				GUNUKUNTLALSURYANARAYANI			No	No	FY-4
RAMIREDDY JERRIPOTHULA	NA	NA	J KONAPPA	NA	NA	D NO 1/295 III ROAD,NEW TOWN,	INDIA	ANDHRA PRADESH	ANANTAPUR	515004	RR049841		Amount for unpaid and unclaime	600	04-NOV-2028				GUNUKUNTLALSURYANARAYANI			No	No	FY-5
RAMIREDDY JERRIPOTHULA	NA	NA	J KONAPPA	NA	NA	D NO 1/295 III ROAD,NEW TOWN,	INDIA	ANDHRA PRADESH	ANANTAPUR	515004	RR049841		Amount for unpaid and unclaime	650	16-OCT-2029				GUNUKUNTLALSURYANARAYANI			No	No	FY-6
RAMIT GARG	NA	NA	NA	NA	NA	NARAYAN KUNJ,OPP AVAS VIKAS COLONY,CIVIL LINES	INDIA	UTTAR PRADESH	MORADABAD	244001	1204180000093562		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAMJAN SAWANT	NA	NA	DATTARAM SA	NA	NA	OM RAVI CO HSG SOCIETY,SECTOR 21 PLOT NO 41 FLAT NO 1,GROUND FLOOR KHARGHAR	INDIA	MAHARASHTRA	NEW MUMBAI	410210	RR183508		Amount for unpaid and unclaime	300	04-NOV-2028	AECPS2930P						No	No	FY-5
RAMJEE RAM	NA	NA	SRI R NANDAN	NA	NA	C/O CMNMS OFFICE,GUWAHATI REFINERY,PO NOONMATI	INDIA	ASSAM	GUWAHATI	781020	RR061410		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RAMJI DEVJI SOLANKI	NA	NA	NA	NA	NA	109 AASHIRVAD,OPP FARMA TRADING CENTER SANSK,BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	1203330000381771		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
RAMJI G TORNIA	NA	NA	GIGA	NA	NA	HARIOM PAN BANDAR ROAD,BHATIA BAZAR,	INDIA	GUJARAT	PORBANDAR	360575	RR047286		Amount for unpaid and unclaime	600	04-NOV-2028	AJJPT0845J						No	No	FY-5
RAMJI HARKHABHAI RANIPA	NA	NA	NA	NA	NA	RAJ 5 PARAMOUNT PARK NEAR FORENSIC LAB UNIVERSITY ROAD	INDIA	GUJARAT	RAJKOT	360005	1201980000207514		Amount for unpaid and unclaime	39	06-NOV-2030							No	No	FY-7
RAMJI PANDEY	NA	NA	SHRI HARI SHA	NA	NA	106/267 GANDHI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	RR318851		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMJIBHAI MAKWANA	NA	NA	KARMASHIBHA	NA	NA	A/46 ANKLESHWAR PETROFILS TOWNSHIP,B/H VIJAY TRANSPORT GIDC,	INDIA	GUJARAT	DIST BHARUCH	393002	RR186129		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAMJILAL J KHANDELWAL	NA	NA	NA	NA	NA	1730 / 44, HARIBHAI NU DEHLU,O/S PREM DARWAJA,	INDIA	GUJARAT	AHMEDABAD	380016	IN30220110388724		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
RAMJILAL J KHANDELWAL	NA	NA	NA	NA	NA	1730 / 44, HARIBHAI NU DEHLU,O/S PREM DARWAJA,	INDIA	GUJARAT	AHMEDABAD	380016	IN30220110388724		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
RAMJILAL J KHANDELWAL	NA	NA	NA	NA	NA	1730 / 44, HARIBHAI NU DEHLU,O/S PREM DARWAJA,	INDIA	GUJARAT	AHMEDABAD	380016	IN30220110388724		Amount for unpaid and unclaime	370	07-OCT-2026							No	No	FY-3
RAMJILAL MAHESHWARI	NA	NA	NA	NA	NA	J J NURSING HOME,PARBATIA,	INDIA	ASSAM	TINSUKIA	786125	RR173699		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAMJILAL MAHESHWARI	NA	NA	NA	NA	NA	J J NURSING HOME,PARBATIA,	INDIA	ASSAM	TINSUKIA	786125	RR173699		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RAMJILAL MAHESHWARI	NA	NA	NA	NA	NA	J J NURSING HOME,PARBATIA,	INDIA	ASSAM	TINSUKIA	786125	RR173699		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
RAMKESH SHARMA	NA	NA	RAMBUX SHAR	NA	NA	C/O MANOT NETWORK PVT LTD ,19 SYNAGARGE STREET,CITY CENTRE ROOM 517 5TH FLOOR	INDIA	WEST BENGAL	KOLKATA	711101	RR029729		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMKESH SHARMA	NA	NA	RAMBUX SHAR	NA	NA	C/O MANOT NETWORK PVT LTD ,19 SYNAGARGE STREET,CITY CENTRE ROOM 517 5TH FLOOR	INDIA	WEST BENGAL	KOLKATA	711101	RR029729		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMKISHOR KAPOOR	NA	NA	JUGALKISHOR	NA	NA	I/5/D SATYAM HOUSING CO OP SOCIETY,9/B BECHULAL ROAD,	INDIA	WEST BENGAL	KOLKATA	700046	RR365712		Amount for unpaid and unclaime	450	01-OCT-2025				SUNITAKAPOOR			No	No	FY-2
RAMKISHOR KAPOOR	NA	NA	JUGALKISHOR	NA	NA	I/5/D SATYAM HOUSING CO OP SOCIETY,9/B BECHULAL ROAD,	INDIA	WEST BENGAL	KOLKATA	700046	RR365712		Amount for unpaid and unclaime	500	07-OCT-2026				SUNITAKAPOOR			No	No	FY-3
RAMKISHOR KAPOOR	NA	NA	JUGALKISHOR	NA	NA	I/5/D SATYAM HOUSING CO OP SOCIETY,9/B BECHULAL ROAD,	INDIA	WEST BENGAL	KOLKATA	700046	RR365712		Amount for unpaid and unclaime	500	12-MAY-2027				SUNITAKAPOOR			No	No	FY-4
RAMKISHOR KAPOOR	NA	NA	JUGALKISHOR	NA	NA	I/5/D SATYAM HOUSING CO OP SOCIETY,9/B BECHULAL ROAD,	INDIA	WEST BENGAL	KOLKATA	700046	RR365712		Amount for unpaid and unclaime	600	04-NOV-2028				SUNITAKAPOOR			No	No	FY-5
RAMKISHOR KAPOOR	NA	NA	JUGALKISHOR	NA	NA	I/5/D SATYAM HOUSING CO OP SOCIETY,9/B BECHULAL ROAD,	INDIA	WEST BENGAL	KOLKATA	700046	RR365712		Amount for unpaid and unclaime	650	16-OCT-2029				SUNITAKAPOOR			No	No	FY-6
RAMKISHOR KAPOOR	NA	NA	JUGALKISHOR	NA	NA	I/5/D SATYAM HOUSING CO OP SOCIETY,9/B BECHULAL ROAD,	INDIA	WEST BENGAL	KOLKATA	700046	RR365712		Amount for unpaid and unclaime	700	06-NOV-2030				SUNITAKAPOOR			No	No	FY-7
RAMKISHORE KHANDELWAL	NA	NA	SEDMAL KHAN	NA	NA	GITTIKHDAN KATOL ROAD, ,	INDIA	MAHARASHTRA	NAGPUR	440013	RR020090		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMKISHORE KHANDELWAL	NA	NA	SEDMAL KHAN	NA	NA	GITTIKHDAN KATOL ROAD, ,	INDIA	MAHARASHTRA	NAGPUR	440013	RR020090		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMKISHORE KHANDELWAL	NA	NA	SEDMAL KHAN	NA	NA	GITTIKHDAN KATOL ROAD, ,	INDIA	MAHARASHTRA	NAGPUR	440013	RR020090		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
RAMKISHORE SABOO	NA	NA	B R SABOO	NA	NA	RAVI EMPORIUM,ABHAY SHOPPING TIN BATTI,	INDIA	GUJARAT	JAMNAGAR	361001	RR183754		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAMKRISHNA BHATTACHERJEE	NA	NA	NA	NA	NA	132 AGARWALLA GARDEN ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	RR176735		Amount for unpaid and unclaime	657	01-OCT-2025							No	No	FY-2
RAMKRISHNA BHATTACHERJEE	NA	NA	NA	NA	NA	132 AGARWALLA GARDEN ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	RR176735		Amount for unpaid and unclaime	730	07-OCT-2026							No	No	FY-3
RAMKRISHNA BHATTACHERJEE	NA	NA	NA	NA	NA	132 AGARWALLA GARDEN ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	RR176735		Amount for unpaid and unclaime	730	12-MAY-2027							No	No	FY-4
RAMKRISHNA BHATTACHERJEE	NA	NA	NA	NA	NA	132 AGARWALLA GARDEN ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	RR176735		Amount for unpaid and unclaime	876	04-NOV-2028							No	No	FY-5
RAMKRISHNA BHATTACHERJEE	NA	NA	NA	NA	NA	132 AGARWALLA GARDEN ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	RR176735		Amount for unpaid and unclaime	949	16-OCT-2029							No	No	FY-6
RAMKRISHNA BHATTACHERJEE	NA	NA	NA	NA	NA	132 AGARWALLA GARDEN ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700034	RR176735		Amount for unpaid and unclaime	1022	06-NOV-2030							No	No	FY-7
RAMKRISHNA P RELE	NA	NA	PANDHARINAT	NA	NA	KSHATRIYA NIVAS NO-1 2ND FLOOR,ROOM NO-3 RAJA RAMMOHAN ROY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR045326		Amount for unpaid and unclaime	100	12-NOV-2024				GEETARAMKRRISHNARELE			No	No	FY-1
RAMKRISHNA P RELE	NA	NA	PANDHARINAT	NA	NA	KSHATRIYA NIVAS NO-1 2ND FLOOR,ROOM NO-3 RAJA RAMMOHAN ROY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR045326		Amount for unpaid and unclaime	113	01-OCT-2025				GEETARAMKRRISHNARELE			No	No	FY-2
RAMKRISHNA P RELE	NA	NA	PANDHARINAT	NA	NA	KSHATRIYA NIVAS NO-1 2ND FLOOR,ROOM NO-3 RAJA RAMMOHAN ROY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR045326		Amount for unpaid and unclaime	125	12-MAY-2027				GEETARAMKRRISHNARELE			No	No	FY-4
RAMKRISHNA PAL	NA	NA	NA	NA	NA	SO KARTIK PAL RABIDASPUR PASCHIM MEDINIPUR WEST BENGAL	INDIA	WEST BENGAL	WEST MIDNAPORE	721641	1208870077338139		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
RAMKRISHNA PAL	NA	NA	NA	NA	NA	SO KARTIK PAL RABIDASPUR PASCHIM MEDINIPUR WEST BENGAL	INDIA	WEST BENGAL	WEST MIDNAPORE	721641	1208870077338139		Amount for unpaid and unclaime	12	06-NOV-2030							No	No	FY-7
RAMKRISHNA RAY	NA	NA	NA	NA	NA	10/6 GANESH BANERJEE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700031	RR173704		Amount for unpaid and unclaime	700	07-OCT-2026				SRABANIRAY			No	No	FY-3
RAMKRISHNA RAY	NA	NA	NA	NA	NA	10/6 GANESH BANERJEE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700031	RR173704		Amount for unpaid and unclaime	700	12-MAY-2027				SRABANIRAY			No	No	FY-4
RAMKRISHNA RAY	NA	NA	NA	NA	NA	10/6 GANESH BANERJEE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700031	RR173704		Amount for unpaid and unclaime	910	16-OCT-2029				SRABANIRAY			No	No	FY-6
RAMKRISHNA RAY	NA	NA	NA	NA	NA	10/6 GANESH BANERJEE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700031	RR173704		Amount for unpaid and unclaime	980	06-NOV-2030				SRABANIRAY			No	No	FY-7
RAMKRISHNA SAHA	NA	NA	NA	NA	NA	32 MASJID BARILANE,PARIKPARA,PO RALIAGHET	INDIA	WEST BENGAL	DIST NADIA	741201	RR176738		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
RAMKRISHNA SAHA	NA	NA	NA	NA	NA	32 MASJID BARILANE,PARIKPARA,PO RALIAGHET	INDIA	WEST BENGAL	DIST NADIA	741201	RR176738		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
RAMKRISHNA SAHA	NA	NA	GOBINDRA CH	NA	NA	C/O SAHA TRADER,VILL & PO NAGRUKHRA,	INDIA	WEST BENGAL	DIST NADIA	741257	RR188298		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAMKRISHNA SAHA	NA	NA	NA	NA	NA	32 MASJID BARILANE,PARIKPARA,PO RALIAGHET	INDIA	WEST BENGAL	DIST NADIA	741201	RR176738		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
RAMKRISHNA SAHA	NA	NA	GOBINDRA CH	NA	NA	C/O SAHA TRADER,VILL & PO NAGRUKHRA,	INDIA	WEST BENGAL	DIST NADIA	741257	RR188298		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAMKRISHNA SAHA	NA	NA	NA	NA	NA	32 MASJID BARILANE,PARIKPARA,PO RALIAGHET	INDIA	WEST BENGAL	DIST NADIA	741201	RR176738		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
RAMKRISHNA SAHA	NA	NA	GOBINDRA CH	NA	NA	C/O SAHA TRADER,VILL & PO NAGRUKHRA,	INDIA	WEST BENGAL	DIST NADIA	741257	RR188298		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAMKRISHNA SAHA	NA	NA	NA	NA	NA	32 MASJID BARILANE,PARIKPARA,PO RALIAGHET	INDIA	WEST BENGAL	DIST NADIA	741201	RR176738		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
RAMKRISHNA SAHA	NA	NA	GOBINDRA CH	NA	NA	C/O SAHA TRADER,VILL & PO NAGRUKHRA,	INDIA	WEST BENGAL	DIST NADIA	741257	RR188298		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAMKRISHNA SAHA	NA	NA	NA	NA	NA	32 MASJID BARILANE,PARIKPARA,PO RALIAGHET	INDIA	WEST BENGAL	DIST NADIA	741201	RR176738		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
RAMKRISHNA SAHA	NA	NA	GOBINDRA CH	NA	NA	C/O SAHA TRADER,VILL & PO NAGRUKHRA,	INDIA	WEST BENGAL	DIST NADIA	741257	RR188298		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAMKRISHNA SAHA	NA	NA	NA	NA	NA	32 MASJID BARILANE,PARIKPARA,PO RALIAGHET	INDIA	WEST BENGAL	DIST NADIA	741201	RR176738		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
RAMKRISHNA SAHA	NA	NA	GOBINDRA CH	NA	NA	C/O SAHA TRADER,VILL & PO NAGRUKHRA,	INDIA	WEST BENGAL	DIST NADIA	741257	RR188298		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RAMKRISHNA SHIT	NA	NA	NA	NA	NA	S O SADHAN SHIT KALABERIYANIKUNJAPUR BANKURA WESTBENGAL	INDIA	WEST BENGAL	BANKURA	722144	1208870040103876		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAMKRISHNA SHIT	NA	NA	NA	NA	NA	S O SADHAN SHIT KALABERIYANIKUNJAPUR BANKURA WESTBENGAL	INDIA	WEST BENGAL	BANKURA	722144	1208870040103876		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAMKUMAR BANG	NA	NA	NA	NA	NA	54 NEW BARDEN LANE, ,	INDIA	MAHARASHTRA	MUMBAI	400003	RR318046		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAMKUMAR BANSAL	NA	NA	S M BANSAL	NA	NA	32/102 INDIRADEEP BUILDING,COMMERCIAL COMPLEX,WAZIRPUR	INDIA	DELHI	DELHI	110052	RR061412		Amount for unpaid and unclaime	400	12-NOV-2024				SUSHILBANSAL			No	No	FY-1
RAMKUMAR BANSAL	NA	NA	S M BANSAL	NA	NA	32/102 INDIRADEEP BUILDING,COMMERCIAL COMPLEX,WAZIRPUR	INDIA	DELHI	DELHI	110052	RR061412		Amount for unpaid and unclaime	450	01-OCT-2025				SUSHILBANSAL			No	No	FY-2
RAMKUMAR GUPTA	NA	NA	BHAGIRATH M	NA	NA	WZ-228 GALI NO 5A,SADH NAGAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	RR071717		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
RAMKUMAR MITTAL	NA	NA	JOGDHIAN	NA	NA	16/17 PRAKASH PURAM,BAJORIA ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR365713		Amount for unpaid and unclaime	400	12-NOV-2024				SNEHALATAMITTAL			No	No	FY-1
RAMKUMAR MITTAL	NA	NA	JOGDHIAN	NA	NA	16/17 PRAKASH PURAM,BAJORIA ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR365713		Amount for unpaid and unclaime	450	01-OCT-2025				SNEHALATAMITTAL			No	No	FY-2
RAMKUMAR PAULSAMY	NA	NA	NA	NA	NA	M SIVAKASI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	1208250032422278		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAMKUMAR VOHRA	NA	NA	SHRI HANSRAJ	NA	NA	B-46/130 RAM GALI,SEWA SAMITTEE SCHOOL,	INDIA	PUNJAB	PATIALA	147001	RR183424		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMLAL AGARWAL	NA	NA	BANWARILAL	NA	NA	CROWN TOURS & TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR312416		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAMLAL GANGWAR	NA	NA	NA	NA	NA	Q NO 1684 KALYANWAS, ,	INDIA	DELHI	DELHI	110091	RR181362		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMLAL GOPIRAM GOYAL	NA	NA	GOPIRAM S GC	NA	NA	FLAT 2 BLDG 7 NI 6,SECTOR 10,NERUL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	RR365714		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMLAL GUPTA	NA	NA	ANANDI PRAS	NA	NA	NEAR ALLAHABAD BANK,GOLAR NAKA,	INDIA	UTTAR PRADESH	BANDA	210001	RR318794		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
RAMLAL SHARMA	NA	NA	DHANI RAM SH	NA	NA	C/O PEEKAY SEWRAL STORE REASI,REASI (J&K) DIST UDHAMPUR,	INDIA	JAMMU AND KASHMIR	DIST UDHAMPUR	182311	RR319049		Amount for unpaid and unclaime	855	01-OCT-2025							No	No	FY-2
RAMLAL SHARMA	NA	NA	DHANI RAM SH	NA	NA	C/O PEEKAY SEWRAL STORE REASI,REASI (J&K) DIST UDHAMPUR,	INDIA	JAMMU AND KASHMIR	DIST UDHAMPUR	182311	RR319049		Amount for unpaid and unclaime	950	07-OCT-2026							No	No	FY-3
RAMLAL SHARMA	NA	NA	DHANI RAM SH	NA	NA	C/O PEEKAY SEWRAL STORE REASI,REASI (J&K) DIST UDHAMPUR,	INDIA	JAMMU AND KASHMIR	DIST UDHAMPUR	182311	RR319049		Amount for unpaid and unclaime	950	12-MAY-2027							No	No	FY-4
RAMLAL SHARMA	NA	NA	DHANI RAM SH	NA	NA	C/O PEEKAY SEWRAL STORE REASI,REASI (J&K) DIST UDHAMPUR,	INDIA	JAMMU AND KASHMIR	DIST UDHAMPUR	182311	RR319049		Amount for unpaid and unclaime	1235	16-OCT-2029							No	No	FY-6
RAMLAL SHARMA	NA	NA	DHANI RAM SH	NA	NA	C/O PEEKAY SEWRAL STORE REASI,REASI (J&K) DIST UDHAMPUR,	INDIA	JAMMU AND KASHMIR	DIST UDHAMPUR	182311	RR319049		Amount for unpaid and unclaime	1330	06-NOV-2030							No	No	FY-7
RAMLAL SURI	NA	NA	NA	NA	NA	102/24 SHIVAJI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462006	RR316718		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAMMBHAI DESUR GORIYA	NA	NA	DESUR	NA	NA	9 PATEL COLIONY,YADAV NIVAS,ROYAL HAIR ART	INDIA	GUJARAT	JAMNAGAR	361008	RR013124		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMMBHAI DESUR GORIYA	NA	NA	DESUR	NA	NA	9 PATEL COLIONY,YADAV NIVAS,ROYAL HAIR ART	INDIA	GUJARAT	JAMNAGAR	361008	RR013124		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMMILAL SHARMA	NA	NA	NA	NA	NA	HOUSE NO 62 SECTOR 9,AVAS VIKAS COLONY,SIKANDARA	INDIA	UTTAR PRADESH	AGRA	282007	RR181369		Amount for unpaid and unclaime	1000	12-NOV-2024				RAMPRAKASHSHARMA			No	No	FY-1
RAMMILAL SHARMA	NA	NA	NA	NA	NA	HOUSE NO 62 SECTOR 9,AVAS VIKAS COLONY,SIKANDARA	INDIA	UTTAR PRADESH	AGRA	282007	RR181369		Amount for unpaid and unclaime	1125	01-OCT-2025				RAMPRAKASHSHARMA			No	No	FY-2
RAMMILAL SHARMA	NA	NA	NA	NA	NA	HOUSE NO 62 SECTOR 9,AVAS VIKAS COLONY,SIKANDARA	INDIA	UTTAR PRADESH	AGRA	282007	RR181369		Amount for unpaid and unclaime	1250	07-OCT-2026				RAMPRAKASHSHARMA			No	No	FY-3
RAMMILAL SHARMA	NA	NA	NA	NA	NA	HOUSE NO 62 SECTOR 9,AVAS VIKAS COLONY,SIKANDARA	INDIA	UTTAR PRADESH	AGRA	282007	RR181369		Amount for unpaid and unclaime	1250	12-MAY-2027				RAMPRAKASHSHARMA			No	No	FY-4
RAMMILAL SHARMA	NA	NA	NA	NA	NA	HOUSE NO 62 SECTOR 9,AVAS VIKAS COLONY,SIKANDARA	INDIA	UTTAR PRADESH	AGRA	282007	RR181369		Amount for unpaid and unclaime	1500	04-NOV-2028				RAMPRAKASHSHARMA			No	No	FY-5
RAMMILAL SHARMA	NA	NA	NA	NA	NA	HOUSE NO 62 SECTOR 9,AVAS VIKAS COLONY,SIKANDARA	INDIA	UTTAR PRADESH	AGRA	282007	RR181369		Amount for unpaid and unclaime	1625	16-OCT-2029				RAMPRAKASHSHARMA			No	No	FY-6
RAMMILAL SHARMA	NA	NA	NA	NA	NA	HOUSE NO 62 SECTOR 9,AVAS VIKAS COLONY,SIKANDARA	INDIA	UTTAR PRADESH	AGRA	282007	RR181369		Amount for unpaid and unclaime	1750	06-NOV-2030				RAMPRAKASHSHARMA			No	No	FY-7
RAMMOHANLAL ASHDHIR	NA	NA	NA	NA	NA	ISHWARI BHAWAN MAJOR KARTAR,SINGH COLONY KAMPOO,LASHKER	INDIA	MADHYA PRADESH	GWALIOR	474001	RR173712		Amount for unpaid and unclaime	340	12-NOV-2024				SHAKUNTALASHARMA			No	No	FY-1
RAMNARAYAN TIWARI	NA	NA	SRI AWADHES	NA	NA	DY COLLECTOR, ,	INDIA	MADHYA PRADESH	DIST PANNA	488001	RR312775		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAMNARESH S YADAV	NA	NA	NA	NA	NA	JANESEVA CHWAL COMMITTEE PP RD	INDIA	MAHARASHTRA	MUMBAI	400069	IN30051315862237		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
RAMNARESH S YADAV	NA	NA	NA	NA	NA	JANESEVA CHWAL COMMITTEE PP RD	INDIA	MAHARASHTRA	MUMBAI	400069	IN30051315862237		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAMNARESH SHIVNARAYAN KEWAT	NA	NA	NA	NA	NA	C O RAMNARESH SHIVNARAYAN KEWAT ASHTABHUJA WARD MAHAKALI COLLERY CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	1208870046994481		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
RAMNARESH SHIVNARAYAN KEWAT	NA	NA	NA	NA	NA	C O RAMNARESH SHIVNARAYAN KEWAT ASHTABHUJA WARD MAHAKALI COLLERY CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	1208870046994481		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
RAMNATH AJAYKUMAR	NA	NA	SRI L N RAMNA	NA	NA	STATE BANK OF HYDERABAD,16 KUNDAN HOUSE NEHRU PLACE,	INDIA	DELHI	NEW DELHI	110019	RR056019		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMNATH KAVA	NA	NA	K S KAVA LATE	NA	NA	MANAGER CENTRAL ACCOUNTS DEPT.,7TH FLOOR VIJAYA BANK HEAD OFF,TRINITY CIRCLE M G ROAD	INDIA	KARNATAKA	BANGALORE	560001	RR365715		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMNATH KAVA	NA	NA	K S KAVA LATE	NA	NA	MANAGER CENTRAL ACCOUNTS DEPT.,7TH FLOOR VIJAYA BANK HEAD OFF,TRINITY CIRCLE M G ROAD	INDIA	KARNATAKA	BANGALORE	560001	RR365715		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMNATH KAVA	NA	NA	K S KAVA LATE	NA	NA	MANAGER CENTRAL ACCOUNTS DEPT.,7TH FLOOR VIJAYA BANK HEAD OFF,TRINITY CIRCLE M G ROAD	INDIA	KARNATAKA	BANGALORE	560001	RR365715		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAMNATH KAVA	NA	NA	K S KAVA LATE	NA	NA	MANAGER CENTRAL ACCOUNTS DEPT.,7TH FLOOR VIJAYA BANK HEAD OFF,TRINITY CIRCLE M G ROAD	INDIA	KARNATAKA	BANGALORE	560001	RR365715		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMNATH KAVA	NA	NA	K S KAVA LATE	NA	NA	MANAGER CENTRAL ACCOUNTS DEPT.,7TH FLOOR VIJAYA BANK HEAD OFF,TRINITY CIRCLE M G ROAD	INDIA	KARNATAKA	BANGALORE	560001	RR365715		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAMNATH KAVA	NA	NA	K S KAVA LATE	NA	NA	MANAGER CENTRAL ACCOUNTS DEPT.,7TH FLOOR VIJAYA BANK HEAD OFF,TRINITY CIRCLE M G ROAD	INDIA	KARNATAKA	BANGALORE	560001	RR365715		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAMNATH MEDANE	NA	NA	DATTATRAY M	NA	NA	198/5457 VISHWAMOHINI CHS LTD,PANTNAGAR,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400075	RR176749		Amount for unpaid and unclaime	900	12-NOV-2024				ANITARAMNATHMEDANE			No	No	FY-1
RAMNATH MEDANE	NA	NA	DATTATRAY M	NA	NA	198/5457 VISHWAMOHINI CHS LTD,PANTNAGAR,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400075	RR176749		Amount for unpaid and unclaime	1125	07-OCT-2026				ANITARAMNATHMEDANE			No	No	FY-3
RAMNIK JAIN	NA	NA	SIKANDERLAL J	NA	NA	PREMIER RUBBER MILLS DAULATABD,RD POST BOX NO 5,	INDIA	HARYANA	GURGAON	122001	RR033250		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAMNIK JAIN	NA	NA	SIKANDERLAL J	NA	NA	PREMIER RUBBER MILLS DAULATABD,RD POST BOX NO 5,	INDIA	HARYANA	GURGAON	122001	RR033250		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
RAMNIK JAIN	NA	NA	SIKANDERLAL J	NA	NA	PREMIER RUBBER MILLS DAULATABD,RD POST BOX NO 5,	INDIA	HARYANA	GURGAON	122001	RR033250		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
RAMNIK JAIN	NA	NA	SIKANDERLAL J	NA	NA	PREMIER RUBBER MILLS DAULATABD,RD POST BOX NO 5,	INDIA	HARYANA	GURGAON	122001	RR033250		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
RAMNIK JAIN	NA	NA	SIKANDERLAL J	NA	NA	PREMIER RUBBER MILLS DAULATABD,RD POST BOX NO 5,	INDIA	HARYANA	GURGAON	122001	RR033250		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
RAMNIK JAIN	NA	NA	SIKANDERLAL J	NA	NA	PREMIER RUBBER MILLS DAULATABD,RD POST BOX NO 5,	INDIA	HARYANA	GURGAON	122001	RR033250		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
RAMNIK PREMJI GANGAR	NA	NA	NA	NA	NA	5 GUNHOW STREET 5TH FLR,R NO 72 FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	RR181384		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMNIK PREMJI GANGAR	NA	NA	NA	NA	NA	5 GUNHOW STREET 5TH FLR,R NO 72 FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	RR181384		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAMNIK PREMJI GANGAR	NA	NA	NA	NA	NA	5 GUNHOW STREET 5TH FLR,R NO 72 FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	RR181384		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAMNIK PREMJI GANGAR	NA	NA	NA	NA	NA	5 GUNHOW STREET 5TH FLR,R NO 72 FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	RR181384		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAMNIK SINGH	NA	NA	NA	NA	NA	S/O S S MONGIA,HOUSE NO 15 PHASE VII,NR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	RR176754		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RAMNIK SINGH	NA	NA	NA	NA	NA	S/O S S MONGIA,HOUSE NO 15 PHASE VII,NR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	RR176754		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
RAMNIK SINGH	NA	NA	NA	NA	NA	S/O S S MONGIA,HOUSE NO 15 PHASE VII,NR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	RR176754		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
RAMNIK SINGH	NA	NA	NA	NA	NA	S/O S S MONGIA,HOUSE NO 15 PHASE VII,NR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	RR176754		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
RAMNIK SINGH	NA	NA	NA	NA	NA	S/O S S MONGIA,HOUSE NO 15 PHASE VII,NR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	RR176754		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
RAMNIK SINGH	NA	NA	NA	NA	NA	S/O S S MONGIA,HOUSE NO 15 PHASE VII,NR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	RR176754		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
RAMNIKLAL	NA	NA	NA	NA	NA	ROOM NO 6 FIRST FLOOR N BLOCK,SILKA NAGAR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	RR183426		Amount for unpaid and unclaime	200	12-NOV-2024				ASHA			No	No	FY-1
RAMNIKLAL RATILAL SONI	NA	NA	RATILAL SONI	NA	NA	D.NO. 32, V BLOCK,71ST CROSS ROAD, RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	RR319664		Amount for unpaid and unclaime	624	12-NOV-2024				RA			No	No	FY-1
RAMNIKLAL RATILAL SONI	NA	NA	NA	NA	NA	DOOR NO 32 V BLOCK,71ST CROSS ROAD RAJAJI NAGAR,RAJAJINAGAR	INDIA	KARNATAKA	BANGALORE	560010	RR176757		Amount for unpaid and unclaime	1080	12-NOV-2024							No	No	FY-1
RAMNIKLAL RATILAL SONI	NA	NA	RATILAL SONI	NA	NA	D.NO. 32, V BLOCK,71ST CROSS ROAD, RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	RR319664		Amount for unpaid and unclaime	702	01-OCT-2025				RA			No	No	FY-2
RAMNIKLAL RATILAL SONI	NA	NA	NA	NA	NA	DOOR NO 32 V BLOCK,71ST CROSS ROAD RAJAJI NAGAR,RAJAJINAGAR	INDIA	KARNATAKA	BANGALORE	560010	RR176757		Amount for unpaid and unclaime	1215	01-OCT-2025							No	No	FY-2
RAMNIKLAL RATILAL SONI	NA	NA	RATILAL SONI	NA	NA	D.NO. 32, V BLOCK,71ST CROSS ROAD, RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	RR319664		Amount for unpaid and unclaime	780	07-OCT-2026				RA			No	No	FY-3
RAMNIKLAL RATILAL SONI	NA	NA	NA	NA	NA	DOOR NO 32 V BLOCK,71ST CROSS ROAD RAJAJI NAGAR,RAJAJINAGAR	INDIA	KARNATAKA	BANGALORE	560010	RR176757		Amount for unpaid and unclaime	1350	07-OCT-2026							No	No	FY-3
RAMNIKLAL RATILAL SONI	NA	NA	RATILAL SONI	NA	NA	D.NO. 32, V BLOCK,71ST CROSS ROAD, RAJAJI NAGAR,	INDIA	KARNATAKA	BANGALORE	560010	RR319664		Amount for unpaid and unclaime	780	12-MAY-2027				RA			No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAMNIKLAL RATILAL SONI	NA	NA	NA	NA	NA	DOOR NO 32 V BLOCK,71ST CROSS ROAD RAJAJI NAGAR,RAJAJINAGAR	INDIA	KARNATAKA	BANGALORE	560010	RR176757		Amount for unpaid and unclaime	1350	12-MAY-2027							No	No	FY-4
RAMNIKLAL REVCHAND SHAH	NA	NA	REVCHAND KA	NA	NA	304 VARDHMATI APPARTMENT,M S ROAD,	INDIA	GUJARAT	NAVSARI	396445	RR014146		Amount for unpaid and unclaime	450	01-OCT-2025					BABULALR		No	No	FY-2
RAMNIKLAL REVCHAND SHAH	NA	NA	REVCHAND KA	NA	NA	304 VARDHMATI APPARTMENT,M S ROAD,	INDIA	GUJARAT	NAVSARI	396445	RR014146		Amount for unpaid and unclaime	500	12-MAY-2027					BABULALR		No	No	FY-4
RAMNIKLAL REVCHAND SHAH	NA	NA	REVCHAND KA	NA	NA	304 VARDHMATI APPARTMENT,M S ROAD,	INDIA	GUJARAT	NAVSARI	396445	RR014146		Amount for unpaid and unclaime	600	04-NOV-2028					BABULALR		No	No	FY-5
RAMNIKLAL REVCHAND SHAH	NA	NA	REVCHAND KA	NA	NA	304 VARDHMATI APPARTMENT,M S ROAD,	INDIA	GUJARAT	NAVSARI	396445	RR014146		Amount for unpaid and unclaime	700	06-NOV-2030					BABULALR		No	No	FY-7
RAMNIWAS BANA	NA	NA	ASHA RAM BAI	NA	NA	SHRI ROOPCHAND TALAMBI,MAHAVEER MKT,	INDIA	RAJASTHAN	JODHPUR	342001	RR041817		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAMNIWAS BANA	NA	NA	ASHA RAM BAI	NA	NA	SHRI ROOPCHAND TALAMBI,MAHAVEER MKT,	INDIA	RAJASTHAN	JODHPUR	342001	RR041817		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
RAMNIWAS BANA	NA	NA	ASHA RAM BAI	NA	NA	SHRI ROOPCHAND TALAMBI,MAHAVEER MKT,	INDIA	RAJASTHAN	JODHPUR	342001	RR041817		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
RAMNIWAS BANA	NA	NA	ASHA RAM BAI	NA	NA	SHRI ROOPCHAND TALAMBI,MAHAVEER MKT,	INDIA	RAJASTHAN	JODHPUR	342001	RR041817		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
RAMNIWAS YADAV	NA	NA	NA	NA	NA	PLOT NO1183MOUZA HATIBERIAFLR SK NAGAR PURBAMEDINIPURCHAITI BOCK HALDIA	INDIA	WEST BENGAL	EAST MIDNAPORE	721657	1208870035983186		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
RAMNIWAS YADAV	NA	NA	NA	NA	NA	PLOT NO1183MOUZA HATIBERIAFLR SK NAGAR PURBAMEDINIPURCHAITI BOCK HALDIA	INDIA	WEST BENGAL	EAST MIDNAPORE	721657	1208870035983186		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
RAMPAL	NA	NA	NA	NA	NA	Colony	INDIA	HARYANA	KURUKSHETRA	136131	1208160098922622		Amount for unpaid and unclaime	17	16-OCT-2029							No	No	FY-6
RAMPAL	NA	NA	NA	NA	NA	Colony	INDIA	HARYANA	KURUKSHETRA	136131	1208160098922622		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
RAMPARTAPPURI HARPARTAPRAI PURI	NA	NA	NA	NA	NA	BHAGAT SINGH STREET, ,	INDIA	PUNJAB	KAPURTHALA	144601	RR173726		Amount for unpaid and unclaime	508	12-NOV-2024							No	No	FY-1
RAMPRAKASH DEVKISANJI CHANDAK	NA	NA	NA	NA	NA	ADV R D CHANDAK,NR BRIDGE,PANNALAL NAGAR	INDIA	MAHARASHTRA	Amravati	444605	1202700000171617		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMPRASAD BAJAJ	NA	NA	RANCHHODDA	NA	NA	C/O SHANTASAM BAGLE NIWAS,PATELESHWAR MANDIR ROAD WARD NO 52,MAHAL	INDIA	MAHARASHTRA	NAGPUR	440002	RR049598		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMPRASAD BAJAJ	NA	NA	RANCHHODDA	NA	NA	C/O SHANTASAM BAGLE NIWAS,PATELESHWAR MANDIR ROAD WARD NO 52,MAHAL	INDIA	MAHARASHTRA	NAGPUR	440002	RR049598		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMPRASAD MANDHANA	NA	NA	NA	NA	NA	M K HAT,POST CHINSURAH,	INDIA	WEST BENGAL	DIST HOOGHLY	712101	RR173728		Amount for unpaid and unclaime	1080	12-NOV-2024	AEDPM6295C				BASANTIDEVIMANDHANA		No	No	FY-1
RAMPRASAD MANDHANA	NA	NA	NA	NA	NA	M K HAT,POST CHINSURAH,	INDIA	WEST BENGAL	DIST HOOGHLY	712101	RR173728		Amount for unpaid and unclaime	1350	12-MAY-2027	AEDPM6295C				BASANTIDEVIMANDHANA		No	No	FY-4
RAMPRASAD SHARMA	NA	NA	POORANMALJI	NA	NA	HUKUMCHAND JUTE & IND LTD,PO AMLAI PAPER MILLS,PO AMALI PAPER MILLS	INDIA	MADHYA PRADESH	DIST SAHDOL	484117	RR034548		Amount for unpaid and unclaime	400	12-NOV-2024					SUNITRADEVISHARMA		No	No	FY-1
RAMPRASAD SHARMA	NA	NA	POORANMALJI	NA	NA	HUKUMCHAND JUTE & IND LTD,PO AMLAI PAPER MILLS,PO AMALI PAPER MILLS	INDIA	MADHYA PRADESH	DIST SAHDOL	484117	RR034548		Amount for unpaid and unclaime	450	01-OCT-2025					SUNITRADEVISHARMA		No	No	FY-2
RAMPRASAD SHARMA	NA	NA	POORANMALJI	NA	NA	HUKUMCHAND JUTE & IND LTD,PO AMLAI PAPER MILLS,PO AMALI PAPER MILLS	INDIA	MADHYA PRADESH	DIST SAHDOL	484117	RR034548		Amount for unpaid and unclaime	500	07-OCT-2026					SUNITRADEVISHARMA		No	No	FY-3
RAMPRASAD SHARMA	NA	NA	POORANMALJI	NA	NA	HUKUMCHAND JUTE & IND LTD,PO AMLAI PAPER MILLS,PO AMALI PAPER MILLS	INDIA	MADHYA PRADESH	DIST SAHDOL	484117	RR034548		Amount for unpaid and unclaime	500	12-MAY-2027					SUNITRADEVISHARMA		No	No	FY-4
RAMPRASAD SHARMA	NA	NA	POORANMALJI	NA	NA	HUKUMCHAND JUTE & IND LTD,PO AMLAI PAPER MILLS,PO AMALI PAPER MILLS	INDIA	MADHYA PRADESH	DIST SAHDOL	484117	RR034548		Amount for unpaid and unclaime	600	04-NOV-2028					SUNITRADEVISHARMA		No	No	FY-5
RAMPRASAD SHARMA	NA	NA	POORANMALJI	NA	NA	HUKUMCHAND JUTE & IND LTD,PO AMLAI PAPER MILLS,PO AMALI PAPER MILLS	INDIA	MADHYA PRADESH	DIST SAHDOL	484117	RR034548		Amount for unpaid and unclaime	650	16-OCT-2029					SUNITRADEVISHARMA		No	No	FY-6
RAMPRASAD SHARMA	NA	NA	POORANMALJI	NA	NA	HUKUMCHAND JUTE & IND LTD,PO AMLAI PAPER MILLS,PO AMALI PAPER MILLS	INDIA	MADHYA PRADESH	DIST SAHDOL	484117	RR034548		Amount for unpaid and unclaime	700	06-NOV-2030					SUNITRADEVISHARMA		No	No	FY-7
RAMPRASHAD MITTAL	NA	NA	RAM KISHAN	NA	NA	1398 RANI BAGH,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	RR014481		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAMPRASHAD MITTAL	NA	NA	RAM KISHAN	NA	NA	1398 RANI BAGH,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	RR014481		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAMPRASHAD MITTAL	NA	NA	RAM KISHAN	NA	NA	1398 RANI BAGH,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	RR014481		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAMPRASHAD MITTAL	NA	NA	RAM KISHAN	NA	NA	1398 RANI BAGH,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	RR014481		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAMRAJ GUPTA	NA	NA	NA	NA	NA	V VIMAL JOYTI CO OP SOC,B P CROSS RD NO-4 MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	RR176767		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAMRATAN S PANDEY	NA	NA	NA	NA	NA	NEAR B/256 ULHASNAGAR 1 ,POST ULHASNAGAR 1 ,	INDIA	MAHARASHTRA	DIST THANE	421001	IN30075711093847		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAMREDDY UPPARAPPALLY	NA	NA	NARAYANAREI	NA	NA	2/1/446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	RR311691		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAMSARANDASS SEHGAL	NA	NA	CHUNILAL	NA	NA	C/112 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	RR014480		Amount for unpaid and unclaime	400	12-NOV-2024					VARINDERSEHGAL		No	No	FY-1
RAMSARANDASS SEHGAL	NA	NA	CHUNILAL	NA	NA	C/112 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	RR014480		Amount for unpaid and unclaime	450	01-OCT-2025					VARINDERSEHGAL		No	No	FY-2
RAMSARANDASS SEHGAL	NA	NA	CHUNILAL	NA	NA	C/112 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	RR014480		Amount for unpaid and unclaime	500	12-MAY-2027					VARINDERSEHGAL		No	No	FY-4
RAMSARANDASS SEHGAL	NA	NA	CHUNILAL	NA	NA	C/112 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	RR014480		Amount for unpaid and unclaime	600	04-NOV-2028					VARINDERSEHGAL		No	No	FY-5
RAMSARANDASS SEHGAL	NA	NA	CHUNILAL	NA	NA	C/112 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	RR014480		Amount for unpaid and unclaime	650	16-OCT-2029					VARINDERSEHGAL		No	No	FY-6
RAMSARANDASS SEHGAL	NA	NA	CHUNILAL	NA	NA	C/112 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	RR014480		Amount for unpaid and unclaime	700	06-NOV-2030					VARINDERSEHGAL		No	No	FY-7
RAMSHANKER PANDEY	NA	NA	GOMTIPRASAD	NA	NA	INDIAN EXPRESS EXPRESS BLDG,BHODUSHAH,	INDIA	DELHI	NEW DELHI	110002	RR050145		Amount for unpaid and unclaime	400	12-NOV-2024					RAMAPANDEY		No	No	FY-1
RAMSHANKER PANDEY	NA	NA	GOMTIPRASAD	NA	NA	INDIAN EXPRESS EXPRESS BLDG,BHODUSHAH,	INDIA	DELHI	NEW DELHI	110002	RR050145		Amount for unpaid and unclaime	450	01-OCT-2025					RAMAPANDEY		No	No	FY-2
RAMSHANKER PANDEY	NA	NA	GOMTIPRASAD	NA	NA	INDIAN EXPRESS EXPRESS BLDG,BHODUSHAH,	INDIA	DELHI	NEW DELHI	110002	RR050145		Amount for unpaid and unclaime	500	07-OCT-2026					RAMAPANDEY		No	No	FY-3
RAMSHANKER PANDEY	NA	NA	GOMTIPRASAD	NA	NA	INDIAN EXPRESS EXPRESS BLDG,BHODUSHAH,	INDIA	DELHI	NEW DELHI	110002	RR050145		Amount for unpaid and unclaime	500	12-MAY-2027					RAMAPANDEY		No	No	FY-4
RAMSHANKER PANDEY	NA	NA	GOMTIPRASAD	NA	NA	INDIAN EXPRESS EXPRESS BLDG,BHODUSHAH,	INDIA	DELHI	NEW DELHI	110002	RR050145		Amount for unpaid and unclaime	600	04-NOV-2028					RAMAPANDEY		No	No	FY-5
RAMSHANKER PANDEY	NA	NA	GOMTIPRASAD	NA	NA	INDIAN EXPRESS EXPRESS BLDG,BHODUSHAH,	INDIA	DELHI	NEW DELHI	110002	RR050145		Amount for unpaid and unclaime	650	16-OCT-2029					RAMAPANDEY		No	No	FY-6
RAMSHANKER PANDEY	NA	NA	GOMTIPRASAD	NA	NA	INDIAN EXPRESS EXPRESS BLDG,BHODUSHAH,	INDIA	DELHI	NEW DELHI	110002	RR050145		Amount for unpaid and unclaime	700	06-NOV-2030					RAMAPANDEY		No	No	FY-7
RAMSINGH YADAV	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	R265394		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
RAMSWAROOP MUNDARA	NA	NA	NA	NA	NA	C/o RAMSWROOP LALITKUMAR MUNDARA,NARSINGH CHOWK,	INDIA	RAJASTHAN	DIDWANA	341303	IN30039412751829		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
RAMTUSAR TUNG	NA	NA	NA	NA	NA	S/O AMRIT TUNG KASTHASANGA MANIKBAZAR KASTHA SANGA BANKURA WEST BENGAL 722207	INDIA	WEST BENGAL	BANKURA	722207	1203320104017232		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
RAMU BANSOD	NA	NA	DAGDU	NA	NA	C/O ALFA LAVAL (INDIA) LTD,REFRIGERATION DEPT,DAPODI	INDIA	MAHARASHTRA	PUNE	411012	RR318363		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAMULU GADDAM	NA	NA	MALLESHAM G	NA	NA	C/O SREE BALAJI KIRANA STORE,MANDAMARAY ANGADI BAZAR,	INDIA	ANDHRA PRADESH	ADILABAD	504231	RR050779		Amount for unpaid and unclaime	400	12-NOV-2024					LAXMANGADDAM		No	No	FY-1
RAMULU GADDAM	NA	NA	MALLESHAM G	NA	NA	C/O SREE BALAJI KIRANA STORE,MANDAMARAY ANGADI BAZAR,	INDIA	ANDHRA PRADESH	ADILABAD	504231	RR050779		Amount for unpaid and unclaime	450	01-OCT-2025					LAXMANGADDAM		No	No	FY-2
RAMULU GADDAM	NA	NA	MALLESHAM G	NA	NA	C/O SREE BALAJI KIRANA STORE,MANDAMARAY ANGADI BAZAR,	INDIA	ANDHRA PRADESH	ADILABAD	504231	RR050779		Amount for unpaid and unclaime	500	07-OCT-2026					LAXMANGADDAM		No	No	FY-3
RAMULU GADDAM	NA	NA	MALLESHAM G	NA	NA	C/O SREE BALAJI KIRANA STORE,MANDAMARAY ANGADI BAZAR,	INDIA	ANDHRA PRADESH	ADILABAD	504231	RR050779		Amount for unpaid and unclaime	500	12-MAY-2027					LAXMANGADDAM		No	No	FY-4
RAMULU GADDAM	NA	NA	MALLESHAM G	NA	NA	C/O SREE BALAJI KIRANA STORE,MANDAMARAY ANGADI BAZAR,	INDIA	ANDHRA PRADESH	ADILABAD	504231	RR050779		Amount for unpaid and unclaime	600	04-NOV-2028					LAXMANGADDAM		No	No	FY-5
RAMULU GADDAM	NA	NA	MALLESHAM G	NA	NA	C/O SREE BALAJI KIRANA STORE,MANDAMARAY ANGADI BAZAR,	INDIA	ANDHRA PRADESH	ADILABAD	504231	RR050779		Amount for unpaid and unclaime	650	16-OCT-2029					LAXMANGADDAM		No	No	FY-6
RAMULU GADDAM	NA	NA	MALLESHAM G	NA	NA	C/O SREE BALAJI KIRANA STORE,MANDAMARAY ANGADI BAZAR,	INDIA	ANDHRA PRADESH	ADILABAD	504231	RR050779		Amount for unpaid and unclaime	700	06-NOV-2030					LAXMANGADDAM		No	No	FY-7
RAMULU PAPISHETTY	NA	NA	ANTHAIAH	NA	NA	VILL THIRUMALAPUR, ,DIST MEDAK	INDIA	ANDHRA PRADESH	SHANKRAMPET	502271	RR045710		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RAMULU PAPISHETTY	NA	NA	ANTHAIAH	NA	NA	VILL THIRUMALAPUR, ,DIST MEDAK	INDIA	ANDHRA PRADESH	SHANKRAMPET	502271	RR045710		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
RAMULU PAPISHETTY	NA	NA	ANTHAIAH	NA	NA	VILL THIRUMALAPUR, ,DIST MEDAK	INDIA	ANDHRA PRADESH	SHANKRAMPET	502271	RR045710		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
RAMULU PAPISHETTY	NA	NA	ANTHAIAH	NA	NA	VILL THIRUMALAPUR, ,DIST MEDAK	INDIA	ANDHRA PRADESH	SHANKRAMPET	502271	RR045710		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
RAMULU V INJAMURI	NA	NA	VEERAIAH INJA	NA	NA	C/O SRI SECURITIES,HOUSE NO 2/11/99 WEEKLY MARKET ROAD,DIST NIZAMABAD	INDIA	ANDHRA PRADESH	KAMAREDDY	503111	RR053287		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMWATI PANDEY	NA	NA	RAMADHAR P/	NA	NA	C/O SABALPUR HOUSE,VILL SABALPUR,PHUHAN	INDIA	UTTAR PRADESH	DIST RAEBARELI	229202	RR035730		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAMYA AMEDA	NA	NA	NA	NA	NA	H NO 1 23/3 BC MUSLIM COLONY BALKONDA MANDAL KISANNAGAR NIZAMABAD	INDIA	ANDHRA PRADESH	NIZAMABAD	503218	1203320108787613		Amount for unpaid and unclaime	32	06-NOV-2030							No	No	FY-7
RAMYA RANJAN CHOUDHURY	NA	NA	NA	NA	NA	FLAT NOC316 ROYAL VENUS HYDERASULGARH BBSR	INDIA	ORISSA	KHORDHA	751007	1208870010601744		Amount for unpaid and unclaime	7	04-NOV-2028							No	No	FY-5
RAMYA RANJAN CHOUDHURY	NA	NA	NA	NA	NA	Flat No.316PatiaBhubaneswar Premlata EnclavePatiaBhubaneswar Near Star City PatiaBhubaneswar	INDIA	ORISSA	KHORDA	751024	1208160077850200		Amount for unpaid and unclaime	65	04-NOV-2028							No	No	FY-5
RAMYA SANKAR	NA	NA	NA	NA	NA	GH 5 7/1040 ,PASCHIM VIHAR ,	INDIA	DELHI	DELHI	110087	IN30051312099182		Amount for unpaid and unclaime	1	12-NOV-2024							No	No	FY-1
RAMYA SANKAR	NA	NA	NA	NA	NA	GH 5 7/1040 ,PASCHIM VIHAR ,	INDIA	DELHI	DELHI	110087	IN30051312099182		Amount for unpaid and unclaime	1	01-OCT-2025							No	No	FY-2
RAMYA SANKAR	NA	NA	NA	NA	NA	GH 5 7/1040 ,PASCHIM VIHAR ,	INDIA	DELHI	DELHI	110087	IN30051312099182		Amount for unpaid and unclaime	1	07-OCT-2026							No	No	FY-3
RAMYA SANKAR	NA	NA	NA	NA	NA	GH 5 7/1040 ,PASCHIM VIHAR ,	INDIA	DELHI	DELHI	110087	IN30051312099182		Amount for unpaid and unclaime	1	12-MAY-2027							No	No	FY-4
RAMYA SANKAR	NA	NA	NA	NA	NA	GH 5 7/1040 ,PASCHIM VIHAR ,	INDIA	DELHI	DELHI	110087	IN30051312099182		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
RAMYASREE TELLAMEKALA	NA	NA	NA	NA	NA	D/O T Govindappa 0-00MAMADUGU Kotagurave Palli MAMADUGU MAMADUGU MAMADUGU	INDIA	ANDHRA PRADESH	CHITTOOR	517432	1208160010088811		Amount for unpaid and unclaime	68	06-NOV-2030							No	No	FY-7
RAN DAYAL AGARAWAL	NA	NA	RAM PRATAP A	NA	NA	6-2-1010/1 KHAIRTABAD,RAJ BHAWAN RD ANDMRA PRASESH,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	RR037093		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAN DAYAL AGARAWAL	NA	NA	RAM PRATAP A	NA	NA	6-2-1010/1 KHAIRTABAD,RAJ BHAWAN RD ANDMRA PRASESH,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	RR037093		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAN DAYAL AGARAWAL	NA	NA	RAM PRATAP A	NA	NA	6-2-1010/1 KHAIRTABAD,RAJ BHAWAN RD ANDMRA PRASESH,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	RR037093		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAN DAYAL AGARAWAL	NA	NA	RAM PRATAP A	NA	NA	6-2-1010/1 KHAIRTABAD,RAJ BHAWAN RD ANDMRA PRASESH,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	RR037093		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAN DAYAL AGARAWAL	NA	NA	RAM PRATAP A	NA	NA	6-2-1010/1 KHAIRTABAD,RAJ BHAWAN RD ANDMRA PRASESH,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	RR037093		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAN DAYAL AGARAWAL	NA	NA	RAM PRATAP A	NA	NA	6-2-1010/1 KHAIRTABAD,RAJ BHAWAN RD ANDMRA PRASESH,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	RR037093		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RANA DAS	NA	NA	RADHA KANTA	NA	NA	11-B BADRIDAS TEMPLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	RR186683		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RANA DAS	NA	NA	RADHA KANTA	NA	NA	11-B BADRIDAS TEMPLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	RR186683		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RANA DAS	NA	NA	RADHA KANTA	NA	NA	11-B BADRIDAS TEMPLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	RR186683		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RANA DAS	NA	NA	RADHA KANTA	NA	NA	11-B BADRIDAS TEMPLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	RR186683		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RANA DAS	NA	NA	RADHA KANTA	NA	NA	11-B BADRIDAS TEMPLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700004	RR186683		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RANA DUBEY	NA	NA	AJBNARAYAN	NA	NA	52 B FEEDER ROAD,BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	RR040906		Amount for unpaid and unclaime	500	12-NOV-2024					LEKHADUBEY		No	No	FY-1
RANA DUBEY	NA	NA	AJBNARAYAN	NA	NA	52 B FEEDER ROAD,BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	RR040906		Amount for unpaid and unclaime	563	01-OCT-2025					LEKHADUBEY		No	No	FY-2
RANA DUBEY	NA	NA	AJBNARAYAN	NA	NA	52 B FEEDER ROAD,BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	RR040906		Amount for unpaid and unclaime	625	07-OCT-2026					LEKHADUBEY		No	No	FY-3
RANA DUBEY	NA	NA	AJBNARAYAN	NA	NA	52 B FEEDER ROAD,BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	RR040906		Amount for unpaid and unclaime	625	12-MAY-2027					LEKHADUBEY		No	No	FY-4
RANA DUBEY	NA	NA	AJBNARAYAN	NA	NA	52 B FEEDER ROAD,BELGHORIA,	INDIA	WEST BENGAL	KOLKATA	700056	RR040906		Amount for unpaid and unclaime	750	04-NOV-2028					LEKHADUBEY		No	No	FY-5
RANA GOPAL ABBURI	NA	NA	SUBBRAO	NA	NA	40/15/1/19/3 MUNICIPAL MARKET,BRINDAVAN NAGAR,LABBIPET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	RR041270		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RANBIR SINGH	NA	NA	NA	NA	NA	H. NO.112, POST OFFICE, PURVA KHURD, SULTANPUR DABAS,	INDIA	DELHI	DELHI	110039	IN30198310296812		Amount for unpaid and unclaime	90	04-NOV-2028							No	No	FY-5
RANBIR SINGH SANDHU	NA	NA	S GURDIAL SIN	NA	NA	SH VIJAY KUMAR GUPTA STREET TELUMAL,OPP UNION BANK,	INDIA	ANDHRA PRADESH	FIROZPUR CITY	502002	RR058767		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RANCHHOD C GODHANI	NA	NA	NA	NA	NA	C/O PATEL AGRO TRADERS,BUS STAND,RANAKANDORANA	INDIA	GUJARAT	DIST PORBANDAR	360570	RR173742		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
RANCHHOD C GODHANI	NA	NA	NA	NA	NA	C/O PATEL AGRO TRADERS,BUS STAND,RANAKANDORANA	INDIA	GUJARAT	DIST PORBANDAR	360570	RR173742		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
RANCHHOD C GODHANI	NA	NA	NA	NA	NA	C/O PATEL AGRO TRADERS,BUS STAND,RANAKANDORANA	INDIA	GUJARAT	DIST PORBANDAR	360570	RR173742		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
RANCHHOD C GODHANI	NA	NA	NA	NA	NA	C/O PATEL AGRO TRADERS,BUS STAND,RANAKANDORANA	INDIA	GUJARAT	DIST PORBANDAR	360570	RR173742		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
RANCHHODBHAI DHOLARIA	NA	NA	NATHUBHAI DI	NA	NA	SANT KABIR ROAD,NR HANUMAN MANDIR,	INDIA	GUJARAT	RAJKOT	360003	RR020748		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RANCHHODBHAI DHOLARIA	NA	NA	NATHUBHAI DI	NA	NA	SANT KABIR ROAD,NR HANUMAN MANDIR,	INDIA	GUJARAT	RAJKOT	360003	RR020748		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RANCHHODBHAI DHOLARIA	NA	NA	NATHUBHAI DI	NA	NA	SANT KABIR ROAD,NR HANUMAN MANDIR,	INDIA	GUJARAT	RAJKOT	360003	RR020748		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RANCHHODBHAI DHOLARIA	NA	NA	NATHUBHAI DI	NA	NA	SANT KABIR ROAD,NR HANUMAN MANDIR,	INDIA	GUJARAT	RAJKOT	360003	RR020748		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RANCHHODBHAI DHOLARIA	NA	NA	NATHUBHAI DI	NA	NA	SANT KABIR ROAD,NR HANUMAN MANDIR,	INDIA	GUJARAT	RAJKOT	360003	RR020748		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RANCHHODBHAI DHOLARIA	NA	NA	NATHUBHAI DI	NA	NA	SANT KABIR ROAD,NR HANUMAN MANDIR,	INDIA	GUJARAT	RAJKOT	360003	RR020748		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RANCHHODBHAI KUBERDAS PATEL	NA	NA	NA	NA	NA	5-5-96, VANARASI NO MADH, 0 0	INDIA	GUJARAT	PATAN	384265	1208160018443131		Amount for unpaid and unclaime	124	16-OCT-2029							No	No	FY-6
RANDERIA VIRAG	NA	NA	DHANSUKHLAL	NA	NA	9 LAXMI BHUVAN PODAR ROAD,SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	RR064714		Amount for unpaid and unclaime	400	12-NOV-2024					RANDERIAASHISH		No	No	FY-1
RANDHIR CHAUDHRY	NA	NA	SHRI JAGAN N	NA	NA	B-196 PRIYADARSHINI VIHAR, ,	INDIA	DELHI	DELHI	110092	RR069571		Amount for unpaid and unclaime	400	12-NOV-2024					BRINDERCHAUDHRY		No	No	FY-1
RANEENAZIMA AMIRALI TOPIWALA	NA	NA	AMIRALI	NA	NA	C/44 PUNARVASU SOCIETY,SECTOR NO 3 SHRUSHTI COMPLEX,MIRA ROAD EAST	INDIA	MAHARASHTRA	THANE	401107	RR021313		Amount for unpaid and unclaime	400	12-NOV-2024					KARIMHGILANI		No	No	FY-1
RANEENAZIMA AMIRALI TOPIWALA	NA	NA	AMIRALI	NA	NA	C/44 PUNARVASU SOCIETY,SECTOR NO 3 SHRUSHTI COMPLEX,MIRA ROAD EAST	INDIA	MAHARASHTRA	THANE	401107	RR021313		Amount for unpaid and unclaime	450	01-OCT-2025					KARIMHGILANI		No	No	FY-2
RANENDRA MOHAN PAUL	NA	NA	R K PAUL	NA	NA	B-60 TOWNSHIP, ,	INDIA	UTTAR PRADESH	BAREILLY	243403	RR034907		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RANENDRA NATH PATRA	NA	NA	NA	NA	NA	MAIKELNAGAR MADHYAMGRAM M	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700133	1203320108343276		Amount for unpaid and unclaime	11	16-OCT-2029							No	No	FY-6
RANGA ANNAPURNA	NA	NA	NA	NA	NA	D NO 5 86,SANTHANUTHALAPADU POST,SANTHANUTHALAPADU MANDAL	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523225	IN30102221396784		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RANGA ANNAPURNA	NA	NA	NA	NA	NA	D NO 5 86,SANTHANUTHALAPADU POST,SANTHANUTHALAPADU MANDAL	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523225	IN30102221396784		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RANGA ANNAPURNA	NA	NA	NA	NA	NA	D NO 5 86,SANTHANUTHALAPADU POST,SANTHANUTHALAPADU MANDAL	INDIA	ANDHRA PRADESH	DIST PRAKASAM	523225	IN30102221396784		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RANGA BEDI	NA	NA	B PL BEDI	NA	NA	B&B HOLDINGS,11/13 1ST MAIN JAYAMAHAL EXTN,	INDIA	KARNATAKA	BANGALORE	560046	RR185431		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RANGA BEDI	NA	NA	B PL BEDI	NA	NA	B&B HOLDINGS,11/13 1ST MAIN JAYAMAHAL EXTN,	INDIA	KARNATAKA	BANGALORE	560046	RR185431		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RANGA BEDI	NA	NA	B PL BEDI	NA	NA	B&B HOLDINGS,11/13 1ST MAIN JAYAMAHAL EXTN,	INDIA	KARNATAKA	BANGALORE	560046	RR185431		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RANGA BEDI	NA	NA	B PL BEDI	NA	NA	B&B HOLDINGS,11/13 1ST MAIN JAYAMAHAL EXTN,	INDIA	KARNATAKA	BANGALORE	560046	RR185431		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RANGA BEDI	NA	NA	B PL BEDI	NA	NA	B&B HOLDINGS,11/13 1ST MAIN JAYAMAHAL EXTN,	INDIA	KARNATAKA	BANGALORE	560046	RR185431		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RANGA RAO GANTA	NA	NA	NA	NA	NA	C/O P RADHA KRISHNA,H NO 1/6/71/3 V T ROAD,	INDIA	ANDHRA PRADESH	SURYAPET	508213	RR173747		Amount for unpaid and unclaime	1160	12-NOV-2024	ABFPG4300F						No	No	FY-1
RANGA RAO GANTA	NA	NA	NA	NA	NA	C/O P RADHA KRISHNA,H NO 1/6/71/3 V T ROAD,	INDIA	ANDHRA PRADESH	SURYAPET	508213	RR173747		Amount for unpaid and unclaime	1305	01-OCT-2025	ABFPG4300F						No	No	FY-2
RANGA RAO GANTA	NA	NA	NA	NA	NA	C/O P RADHA KRISHNA,H NO 1/6/71/3 V T ROAD,	INDIA	ANDHRA PRADESH	SURYAPET	508213	RR173747		Amount for unpaid and unclaime	1450	07-OCT-2026	ABFPG4300F						No	No	FY-3
RANGA RAO GANTA	NA	NA	NA	NA	NA	C/O P RADHA KRISHNA,H NO 1/6/71/3 V T ROAD,	INDIA	ANDHRA PRADESH	SURYAPET	508213	RR173747		Amount for unpaid and unclaime	1450	12-MAY-2027	ABFPG4300F						No	No	FY-4
RANGANATHAN SWAPNA	NA	NA	NA	NA	NA	NEW NO 34 OLD NO 27A27TH STREET THILLAI GANGA NAGARNANG ANALLUR CHENNAI 600061	INDIA	TAMIL NADU	CHENNAI	600061	1208160014164436		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
RANGANATHAN SWAPNA	NA	NA	NA	NA	NA	NEW NO 34 OLD NO 27A27TH STREET THILLAI GANGA NAGARNANG ANALLUR CHENNAI 600061	INDIA	TAMIL NADU	CHENNAI	600061	1208160014164436		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
RANGANAYA KAMMA SRIPATHI	NA	NA	S V S BHAKARA	NA	NA	S V S BHASKARA RAO,3/3 ASHOK NAGAR,	INDIA	ANDHRA PRADESH	GUNTUR	522002	RR029867		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RANGANAYA KAMMA SRIPATHI	NA	NA	S V S BHAKARA	NA	NA	S V S BHASKARA RAO,3/3 ASHOK NAGAR,	INDIA	ANDHRA PRADESH	GUNTUR	522002	RR029867		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RANGANAYA KAMMA SRIPATHI	NA	NA	S V S BHAKARA	NA	NA	S V S BHASKARA RAO,3/3 ASHOK NAGAR,	INDIA	ANDHRA PRADESH	GUNTUR	522002	RR029867		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RANGANAYA KAMMA SRIPATHI	NA	NA	S V S BHAKARA	NA	NA	S V S BHASKARA RAO,3/3 ASHOK NAGAR,	INDIA	ANDHRA PRADESH	GUNTUR	522002	RR029867		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RANGANAYA KAMMA SRIPATHI	NA	NA	S V S BHAKARA	NA	NA	S V S BHASKARA RAO,3/3 ASHOK NAGAR,	INDIA	ANDHRA PRADESH	GUNTUR	522002	RR029867		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RANGANAYA KAMMA SRIPATHI	NA	NA	S V S BHAKARA	NA	NA	S V S BHASKARA RAO,3/3 ASHOK NAGAR,	INDIA	ANDHRA PRADESH	GUNTUR	522002	RR029867		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RANGANAYAKI CHALUWADI	NA	NA	NA	NA	NA	449 SOMWAR PETH KHADICHA,MAIDAN CHOWK,	INDIA	MAHARASHTRA	PUNE	411011	RR181491		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RANGASAMY BOOMINATHAN	NA	NA	NA	NA	NA	187/1 SOUTH STREETTITTAKUDITITTAKUDI,	INDIA	TAMIL NADU	CUDDALORE	606106	1203760001105202		Amount for unpaid and unclaime	1105	16-OCT-2029							No	No	FY-6
RANGENAHALLI ANANDAPPA AKASH	NA	NA	NA	NA	NA	RANGENAHALLI , BARAGURU POST HANDANAKERE HOBALI CHIKKANAYAKANAHALLI R	INDIA	KARNATAKA	TUMKUR	572214	1203320146840888		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RANGISETTI ANJALI	NA	NA	NA	NA	NA	WO VENKATA SIVAKUMAR 1482B HANUMOJIPALEM HANUMOJIPALEM INKOLLU PRAKASAM ANDHRA	INDIA	ANDHRA PRADESH	PRAKASAM	523167	1208870029348119		Amount for unpaid and unclaime	29	16-OCT-2029							No	No	FY-6
RANGREJ MOHAMMAD MOIN MOHAMMAD	SIDDIQ	NA	NA	NA	NA	32-PART-25 OPP MITHA KUVADANILIMDA SHAFI MANZILAHMEDABAD CITY	INDIA	GUJARAT	AHMEDABAD	380028	1203320072365205		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
RANI ARORA	NA	NA	CHARANJIT SIN	NA	NA	14/2 PACNISPACA,C/O SHARAD DUBEY,	INDIA	MADHYA PRADESH	INDORE	452004	RR041422		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RANI ARORA	NA	NA	CHARANJIT SIN	NA	NA	14/2 PACNISPACA,C/O SHARAD DUBEY,	INDIA	MADHYA PRADESH	INDORE	452004	RR041422		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RANI BABAN SAWANT	NA	NA	NA	NA	NA	W/O BABAN BAPUSAHEB SAWANT WASUD ROAD NARENDRA NAGAR, SANGOLA SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413307	1203320096846441		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
RANI BHATIA	NA	NA	NARINDER PAL	NA	NA	W G 498 SARAJ GANJ,JALANDHAR,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR053302		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
RANI BHATIA	NA	NA	NARINDER PAL	NA	NA	W G 498 SARAJ GANJ,JALANDHAR,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR053302		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
RANI BHATIA	NA	NA	NARINDER PAL	NA	NA	W G 498 SARAJ GANJ,JALANDHAR,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR053302		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
RANI DEVI MINDA	NA	NA	NA	NA	NA	KUMAR BROTHERS ,HILL CART ROAD ,SILIGURI WEST BENGAL	INDIA	WEST BENGAL	DIST DARJEELING	734401	IN30051310976399		Amount for unpaid and unclaime	40	12-NOV-2024	AEGPM2713L						No	No	FY-1
RANI DEVI MINDA	NA	NA	NA	NA	NA	KUMAR BROTHERS ,HILL CART ROAD ,SILIGURI WEST BENGAL	INDIA	WEST BENGAL	DIST DARJEELING	734401	IN30051310976399		Amount for unpaid and unclaime	50	12-MAY-2027	AEGPM2713L						No	No	FY-4
RANI DEVI MINDA	NA	NA	NA	NA	NA	KUMAR BROTHERS ,HILL CART ROAD ,SILIGURI WEST BENGAL	INDIA	WEST BENGAL	DIST DARJEELING	734401	IN30051310976399		Amount for unpaid and unclaime	70	06-NOV-2030	AEGPM2713L						No	No	FY-7
RANI JAYALASHA	NA	NA	JAYALBISHWA	NA	NA	C/O B D JAYAL,SAI BRIGHT,KHESE PARK LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	RR038393		Amount for unpaid and unclaime	400	12-NOV-2024					JAYALBISHWADHAR		No	No	FY-1
RANI KUMARI	NA	NA	NA	NA	NA	SRIRAMNAGAR COLONY BHAGWANPUR POST - BHAGWANPUR BHAGWANPUR	INDIA	BIHAR	MUZAFFARPUR	842001	1203320108178491		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
RANI SATISH	NA	NA	M SATISH KUM	NA	NA	INDIRA NAGAR,BYPASS ROAD,OLD SUNGAM	INDIA	TAMIL NADU	COIMBATORE	641045	RR022384		Amount for unpaid and unclaime	400	12-NOV-2024					MSATISHKUMAR		No	No	FY-1
RANI SUNDER CHHODA	NA	NA	SUNDER	NA	NA	OMKAR APARTMENTS,B 10-18-04 GROUND FLOOR,SECTOR 15 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	RR026601		Amount for unpaid and unclaime	400	12-NOV-2024					SUNDER		No	No	FY-1
RANI SUNDER CHHODA	NA	NA	SUNDER	NA	NA	OMKAR APARTMENTS,B 10-18-04 GROUND FLOOR,SECTOR 15 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	RR026601		Amount for unpaid and unclaime	450	01-OCT-2025					SUNDER		No	No	FY-2
RANIDAN J SARDA	NA	NA	NA	NA	NA	GANDHI CHOWK,PULGAON,	INDIA	MAHARASHTRA	PULGAON	442302	RR181535		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RANISATI COMMODITIES LLP	NA	NA	NA	NA	NA	37A JUSTICE CHANDRA MADHAB ROAD, 2ND FLOOR	INDIA	WEST BENGAL	KOLKATA	700020	1204380000020500		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
RANJA OBERAI	NA	NA	DEEPAK KUMA	NA	NA	N 210 GREATER KAILASH NO I, ,	INDIA	DELHI	NEW DELHI	110048	RR365719		Amount for unpaid and unclaime	400	12-NOV-2024					TILAKRAJOBERAI		No	No	FY-1
RANJA OBERAI	NA	NA	DEEPAK KUMA	NA	NA	N 210 GREATER KAILASH NO I, ,	INDIA	DELHI	NEW DELHI	110048	RR365719		Amount for unpaid and unclaime	450	01-OCT-2025					TILAKRAJOBERAI		No	No	FY-2
RANJA OBERAI	NA	NA	DEEPAK KUMA	NA	NA	N 210 GREATER KAILASH NO I, ,	INDIA	DELHI	NEW DELHI	110048	RR365719		Amount for unpaid and unclaime	500	12-MAY-2027					TILAKRAJOBERAI		No	No	FY-4
RANJA OBERAI	NA	NA	DEEPAK KUMA	NA	NA	N 210 GREATER KAILASH NO I, ,	INDIA	DELHI	NEW DELHI	110048	RR365719		Amount for unpaid and unclaime	600	04-NOV-2028					TILAKRAJOBERAI		No	No	FY-5
RANJA OBERAI	NA	NA	DEEPAK KUMA	NA	NA	N 210 GREATER KAILASH NO I, ,	INDIA	DELHI	NEW DELHI	110048	RR365719		Amount for unpaid and unclaime	650	16-OCT-2029					TILAKRAJOBERAI		No	No	FY-6
RANJA OBERAI	NA	NA	DEEPAK KUMA	NA	NA	N 210 GREATER KAILASH NO I, ,	INDIA	DELHI	NEW DELHI	110048	RR365719		Amount for unpaid and unclaime	700	06-NOV-2030					TILAKRAJOBERAI		No	No	FY-7
RANJAN DAS	NA	NA	NA	NA	NA	B 47 METROPOLITAN CO OP HOUSING SOCI,CANAL SOUTH ROAD,	INDIA	WEST BENGAL	KOLKATA	700039	IN30125028358382		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
RANJAN DAS	NA	NA	NA	NA	NA	B 47 METROPOLITAN CO OP HOUSING SOCI,CANAL SOUTH ROAD,	INDIA	WEST BENGAL	KOLKATA	700039	IN30125028358382		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
RANJAN G PATEL	NA	NA	GAUTTAM J PA	NA	NA	265/3176 SUNDERVAN APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	RR316619		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RANJAN GHOSH	NA	NA	NA	NA	NA	P O RANTUA BAJNAGURI	INDIA	WEST BENGAL	WEST MIDNAPORE	721517	1208180096704596		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RANJAN KANT GUPTA	NA	NA	NA	NA	NA	38/3 PRORYN ROAD,UNIVERSITY OF DELHI,	INDIA	DELHI	DELHI	110007	RR308761		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
RANJAN KISHOR MISTRY	NA	NA	NA	NA	NA	C-101, SHREE VALLABHA HEIGHTS,NR, GANESH NAGAR & KANHA GOLD,OPP- RISHI PARK SOCIETY	INDIA	GUJARAT	VADODARA	390025	1301670000198571		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RANJAN KISHOR MISTRY	NA	NA	NA	NA	NA	C-101, SHREE VALLABHA HEIGHTS,NR, GANESH NAGAR & KANHA GOLD,OPP- RISHI PARK SOCIETY	INDIA	GUJARAT	VADODARA	390025	1301670000198571		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RANJAN KUMAR BASAK	NA	NA	NA	NA	NA	SAVITRI NIKETAN SHAKTI NAGAR COLONY MALVIYA ROAD MARWA NAGAR BASTI UTTAR PRADESH	INDIA	UTTAR PRADESH	BASTI	272001	1203320167937621		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
RANJAN KUMAR PAL	NA	NA	KANAILAL	NA	NA	C-13 CHEMISTRY DIVN,ATIRA POLYTECHNIC,	INDIA	GUJARAT	AHMEDABAD	380015	RR183793		Amount for unpaid and unclaime	100	12-NOV-2024					DINESHKUMARCHAUDHARY		No	No	FY-1
RANJAN NAWN	NA	NA	CLATE SUNIL C	NA	NA	4B BETHUNE ROW, ,	INDIA	WEST BENGAL	KOLKATA	700006	RR109300		Amount for unpaid and unclaime	120	12-NOV-2024					MI		No	No	FY-1
RANJAN NUNDY	NA	NA	NA	NA	NA	2-A SHANKAR GHOSH LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700006	RR173757		Amount for unpaid and unclaime	850	12-MAY-2027							No	No	FY-4
RANJAN NUNDY	NA	NA	NA	NA	NA	2-A SHANKAR GHOSH LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700006	RR173757		Amount for unpaid and unclaime	1020	04-NOV-2028							No	No	FY-5
RANJAN NUNDY	NA	NA	NA	NA	NA	2-A SHANKAR GHOSH LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700006	RR173757		Amount for unpaid and unclaime	1105	16-OCT-2029							No	No	FY-6
RANJAN NUNDY	NA	NA	NA	NA	NA	2-A SHANKAR GHOSH LANE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700006	RR173757		Amount for unpaid and unclaime	1190	06-NOV-2030							No	No	FY-7
RANJAN PRAKASH JAIN	NA	NA	PRAKASH	NA	NA	6 PRADHAN BLDIGIND,A D MARG,PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	RR046179		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RANJAN PRAKASH JAIN	NA	NA	PRAKASH	NA	NA	6 PRADHAN BLDIGIND,A D MARG,PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	RR046179		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RANJAN PRAKASH JAIN	NA	NA	PRAKASH	NA	NA	6 PRADHAN BLDIGIND,A D MARG,PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	RR046179		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RANJAN PRAKASH JAIN	NA	NA	PRAKASH	NA	NA	6 PRADHAN BLDIGIND,A D MARG,PAREL	INDIA	MAHARASHTRA	MUMBAI	400012	RR046179		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RANJAN R JAIN	NA	NA	RAJENDRA	NA	NA	103/107 IST FL OLD HANUMAN LANE,KALBADEVI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	RR315189		Amount for unpaid and unclaime	80	12-NOV-2024					RAJENDRAMJAIN		No	No	FY-1
RANJANA AGARWAL	NA	NA	S C AGARWAL	NA	NA	C/O S C AGARWAL,M/S RAYMOND WOOLEN MILL LTD,741 NELSON SQUARE	INDIA	MAHARASHTRA	NAGPUR	440013	RR174648		Amount for unpaid and unclaime	1560	12-NOV-2024					SURESHCHANDRAAGARWAL		No	No	FY-1
RANJANA AGRAWAL	NA	NA	DEVENDRA KU	NA	NA	H NO 360,TYPE C SECTOR 2 BALCO TOWNSHIP,KORBA	INDIA	CHHATTISGARH	DIST BILASPUR	495384	RR314037		Amount for unpaid and unclaime	80	12-NOV-2024					DEVENDRAKUMARAGRAWAL		No	No	FY-1
RANJANA ARORA	NA	NA	NA	NA	NA	6208 A JIN MANDIR GALI,GNDEHI NAGAR,	INDIA	DELHI	DELHI	110031	RR315523		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RANJANA ARORA	NA	NA	SUNIL ARORA	NA	NA	DEVI DAYAC,ANIL KUMAR,MAJIM MANDI	INDIA	PUNJAB	AMRITSAR	143001	RR309711		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
RANJANA ARORA	NA	NA	SUNIL ARORA	NA	NA	DEVI DAYAC,ANIL KUMAR,MAJIM MANDI	INDIA	PUNJAB	AMRITSAR	143001	RR309711		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
RANJANA BUBNA	NA	NA	VINOD KUMAR	NA	NA	40 PRIYA DARSHNI VIHAR,NR GUPTA COLONY,	INDIA	DELHI	DELHI	110009	RR186866		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RANJANA CHANDRAKANT SHINGNE	NA	NA	NA	NA	NA	Neharu Park	INDIA	MAHARASHTRA	BHUSAWAL	425201	1208160028503478		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
RANJANA CHANDRAKANT SHINGNE	NA	NA	NA	NA	NA	Neharu Park	INDIA	MAHARASHTRA	BHUSAWAL	425201	1208160028503478		Amount for unpaid and unclaime	10	06-NOV-2030							No	No	FY-7
RANJANA DAKSHINKAR	NA	NA	NA	NA	NA	C/O S P DAKSHINKAR RBI OFFICERS QTRS,B/2/609 KAILASH APTS,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	RR181581		Amount for unpaid and unclaime	200	12-NOV-2024					SUHAKARPURSHOTTAM		No	No	FY-1
RANJANA GOYAL	NA	NA	NA	NA	NA	25 KAWABAGH RAILWAY COLONY,GORAKHPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	RR181586		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
RANJANA GUPTA	NA	NA	AMBARNATH	NA	NA	3 KAMLESH APARTMENT OLD RLY,CROSSING MANINAGAR E,	INDIA	GUJARAT	AHMEDABAD	380008	RR312965		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RANJANA HARISH JADHAV	NA	NA	HARISH	NA	NA	272 NEW KIRKEE,NR NETAJI SUBHASHCHANDRA SCHOOL YERVADA,YERVADA	INDIA	MAHARASHTRA	PUNE	411006	RR318460		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RANJANA HARISH JADHAV	NA	NA	HARISH	NA	NA	272 NEW KIRKEE,NR NETAJI SUBHASHCHANDRA SCHOOL YERVADA,YERVADA	INDIA	MAHARASHTRA	PUNE	411006	RR318460		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RANJANA HARISH JADHAV	NA	NA	HARISH	NA	NA	272 NEW KIRKEE,NR NETAJI SUBHASHCHANDRA SCHOOL YERVADA,YERVADA	INDIA	MAHARASHTRA	PUNE	411006	RR318460		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RANJANA HARISH JADHAV	NA	NA	HARISH	NA	NA	272 NEW KIRKEE,NR NETAJI SUBHASHCHANDRA SCHOOL YERVADA,YERVADA	INDIA	MAHARASHTRA	PUNE	411006	RR318460		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RANJANA JAIN	NA	NA	RAJENDRA	NA	NA	66 RADHEY NAGAR,2ND FLR ICHHANATH RD,	INDIA	GUJARAT	SURAT	395007	RR314754		Amount for unpaid and unclaime	80	12-NOV-2024					RAJENDRAJAIN		No	No	FY-1
RANJANA JAIN	NA	NA	NA	NA	NA	UDHAW BABU STREET, ,THARPAKNA, ,	INDIA	JHARKHAND	RANCHI	834001	IN30210510212403		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RANJANA JAIN	NA	NA	NA	NA	NA	UDHAW BABU STREET, ,THARPAKNA, ,	INDIA	JHARKHAND	RANCHI	834001	IN30210510212403		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RANJANA JAIN	NA	NA	NA	NA	NA	UDHAW BABU STREET, ,THARPAKNA, ,	INDIA	JHARKHAND	RANCHI	834001	IN30210510212403		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RANJANA JAIN	NA	NA	NA	NA	NA	UDHAW BABU STREET, ,THARPAKNA, ,	INDIA	JHARKHAND	RANCHI	834001	IN30210510212403		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_ TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RANJANA KAPOOR	NA	NA	RAJESH	NA	NA	801 JYOTI BLDG,RUNGTA LANE 8TH FLOOR,68 NAPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	RR184899		Amount for unpaid and unclaime	1200 12-NOV-2024					RAJESHKAPOOR		No	No	FY-1
RANJANA KAPOOR	NA	NA	RAJESH	NA	NA	801 JYOTI BLDG,RUNGTA LANE 8TH FLOOR,68 NAPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	RR184899		Amount for unpaid and unclaime	1500 07-OCT-2026					RAJESHKAPOOR		No	No	FY-3
RANJANA KAPOOR	NA	NA	RAJESH	NA	NA	801 JYOTI BLDG,RUNGTA LANE 8TH FLOOR,68 NAPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	RR184899		Amount for unpaid and unclaime	1500 12-MAY-2027					RAJESHKAPOOR		No	No	FY-4
RANJANA KAPOOR	NA	NA	RAJESH	NA	NA	801 JYOTI BLDG,RUNGTA LANE 8TH FLOOR,68 NAPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	RR184899		Amount for unpaid and unclaime	1800 04-NOV-2028					RAJESHKAPOOR		No	No	FY-5
RANJANA KAPOOR	NA	NA	RAJESH	NA	NA	801 JYOTI BLDG,RUNGTA LANE 8TH FLOOR,68 NAPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	RR184899		Amount for unpaid and unclaime	1950 16-OCT-2029					RAJESHKAPOOR		No	No	FY-6
RANJANA KAPOOR	NA	NA	RAJESH	NA	NA	801 JYOTI BLDG,RUNGTA LANE 8TH FLOOR,68 NAPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	RR184899		Amount for unpaid and unclaime	2100 06-NOV-2030					RAJESHKAPOOR		No	No	FY-7
RANJANA KHANDELWAL	NA	NA	V K KHANDELW	NA	NA	411 NIMRI COLONY,NEAR ASHOK VIHAR PH IV,	INDIA	DELHI	DELHI	110052	RR319090		Amount for unpaid and unclaime	540 01-OCT-2025							No	No	FY-2
RANJANA KHANDELWAL	NA	NA	V K KHANDELW	NA	NA	411 NIMRI COLONY,NEAR ASHOK VIHAR PH IV,	INDIA	DELHI	DELHI	110052	RR319090		Amount for unpaid and unclaime	600 07-OCT-2026							No	No	FY-3
RANJANA KHANDELWAL	NA	NA	V K KHANDELW	NA	NA	411 NIMRI COLONY,NEAR ASHOK VIHAR PH IV,	INDIA	DELHI	DELHI	110052	RR319090		Amount for unpaid and unclaime	600 12-MAY-2027							No	No	FY-4
RANJANA KHANDELWAL	NA	NA	V K KHANDELW	NA	NA	411 NIMRI COLONY,NEAR ASHOK VIHAR PH IV,	INDIA	DELHI	DELHI	110052	RR319090		Amount for unpaid and unclaime	720 04-NOV-2028							No	No	FY-5
RANJANA KHANDELWAL	NA	NA	V K KHANDELW	NA	NA	411 NIMRI COLONY,NEAR ASHOK VIHAR PH IV,	INDIA	DELHI	DELHI	110052	RR319090		Amount for unpaid and unclaime	780 16-OCT-2029							No	No	FY-6
RANJANA KHANDELWAL	NA	NA	V K KHANDELW	NA	NA	411 NIMRI COLONY,NEAR ASHOK VIHAR PH IV,	INDIA	DELHI	DELHI	110052	RR319090		Amount for unpaid and unclaime	840 06-NOV-2030							No	No	FY-7
RANJANA KUMARI	NA	NA	MANIKANT DA	NA	NA	24 P V IYER STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	RR307727		Amount for unpaid and unclaime	112 12-NOV-2024							No	No	FY-1
RANJANA KUMARI	NA	NA	NA	NA	NA	C/O JAMNADAS RAMKISHAN, 116/1/1 ,MAHATMA GANDHI ROAD ,	INDIA	WEST BENGAL	KOLKATA	700007	IN30061010080521		Amount for unpaid and unclaime	1240 12-MAY-2027	AELPK4126L		KARNKUM/	KUSHALKUMARKUMAR			No	No	FY-4
RANJANA KUMARI	NA	NA	NA	NA	NA	C/o JAMNADAS RAMKISHAN, 116/1/1 ,MAHATMA GANDHI ROAD ,	INDIA	WEST BENGAL	KOLKATA	700007	IN30061010080521		Amount for unpaid and unclaime	1398 04-NOV-2028	AELPK4126L		KARNKUM/	KUSHALKUMARKUMAR			No	No	FY-5
RANJANA MURMU	NA	NA	NA	NA	NA	C/O OFFICE OF THE ASST,CHIEF ACCOUNTS OFFICER CENTRAL EXCIS,BOLPUR	INDIA	WEST BENGAL	DIST BIRBHUM	731204	RR070912		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
RANJANA MURMU	NA	NA	NA	NA	NA	C/O OFFICE OF THE ASST,CHIEF ACCOUNTS OFFICER CENTRAL EXCIS,BOLPUR	INDIA	WEST BENGAL	DIST BIRBHUM	731204	RR070912		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
RANJANA MURMU	NA	NA	NA	NA	NA	C/O OFFICE OF THE ASST,CHIEF ACCOUNTS OFFICER CENTRAL EXCIS,BOLPUR	INDIA	WEST BENGAL	DIST BIRBHUM	731204	RR070912		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
RANJANA MURMU	NA	NA	NA	NA	NA	C/O OFFICE OF THE ASST,CHIEF ACCOUNTS OFFICER CENTRAL EXCIS,BOLPUR	INDIA	WEST BENGAL	DIST BIRBHUM	731204	RR070912		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
RANJANA NAYYAR	NA	NA	PRADEEP NAYY	NA	NA	# 310 SECTOR 33A, ,	INDIA	PUNJAB	CHANDIGARH	160047	RR034781		Amount for unpaid and unclaime	200 12-NOV-2024					PRADEEPNAYYAR		No	No	FY-1
RANJANA PRASAD	NA	NA	NA	NA	NA	W/O VIKAS KUMAR NALA ROAD,ANANT SAO KI THAKURBARI KADAM,KUAU	INDIA	JHARKHAND	PATNA	800003	RR019843		Amount for unpaid and unclaime	400 12-NOV-2024					VIKASHKUMAR		No	No	FY-1
RANJANA PURSHOTTAM RATHI	NA	NA	NA	NA	NA	190-A HADAPASAR,HADAPASAR,	INDIA	MAHARASHTRA	PUNE	411028	RR173763		Amount for unpaid and unclaime	1235 16-OCT-2029					PURUSHOTTAMSRATHI		No	No	FY-6
RANJANA PURSHOTTAM RATHI	NA	NA	NA	NA	NA	190-A HADAPASAR,HADAPASAR,	INDIA	MAHARASHTRA	PUNE	411028	RR173763		Amount for unpaid and unclaime	1330 06-NOV-2030					PURUSHOTTAMSRATHI		No	No	FY-7
RANJANA RAYCHOWDHURY	NA	NA	DSRI SAMIR KA	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR308770		Amount for unpaid and unclaime	64 12-NOV-2024							No	No	FY-1
RANJANA RAYCHOWDHURY	NA	NA	DSRI SAMIR KA	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR308770		Amount for unpaid and unclaime	72 01-OCT-2025							No	No	FY-2
RANJANA RAYCHOWDHURY	NA	NA	DSRI SAMIR KA	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR308770		Amount for unpaid and unclaime	80 07-OCT-2026							No	No	FY-3
RANJANA RAYCHOWDHURY	NA	NA	DSRI SAMIR KA	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR308770		Amount for unpaid and unclaime	80 12-MAY-2027							No	No	FY-4
RANJANA RAYCHOWDHURY	NA	NA	DSRI SAMIR KA	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR308770		Amount for unpaid and unclaime	96 04-NOV-2028							No	No	FY-5
RANJANA RAYCHOWDHURY	NA	NA	DSRI SAMIR KA	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR308770		Amount for unpaid and unclaime	104 16-OCT-2029							No	No	FY-6
RANJANA RAYCHOWDHURY	NA	NA	DSRI SAMIR KA	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR308770		Amount for unpaid and unclaime	112 06-NOV-2030							No	No	FY-7
RANJANA SADASHIV BORSE	NA	NA	NA	NA	NA	COLLECTOR ZONE,MALEGAONTALUKA-MALEGAONNASHIKMALEGAON	INDIA	MAHARASHTRA	NASHIK	423203	1203320072604729		Amount for unpaid and unclaime	1 06-NOV-2030							No	No	FY-7
RANJANA SAHI	NA	NA	JAYANT SAHI	NA	NA	14-C POCKET B (SFS),MAYUR VIHAR PHASE III,KONDLI GHAROLI	INDIA	DELHI	NEW DELHI	110096	RR047014		Amount for unpaid and unclaime	400 12-NOV-2024					JAYANTSAHI		No	No	FY-1
RANJANA SAHI	NA	NA	JAYANT SAHI	NA	NA	14-C POCKET B (SFS),MAYUR VIHAR PHASE III,KONDLI GHAROLI	INDIA	DELHI	NEW DELHI	110096	RR047014		Amount for unpaid and unclaime	450 01-OCT-2025					JAYANTSAHI		No	No	FY-2
RANJANA SAHI	NA	NA	JAYANT SAHI	NA	NA	14-C POCKET B (SFS),MAYUR VIHAR PHASE III,KONDLI GHAROLI	INDIA	DELHI	NEW DELHI	110096	RR047014		Amount for unpaid and unclaime	500 07-OCT-2026					JAYANTSAHI		No	No	FY-3
RANJANA SAHI	NA	NA	JAYANT SAHI	NA	NA	14-C POCKET B (SFS),MAYUR VIHAR PHASE III,KONDLI GHAROLI	INDIA	DELHI	NEW DELHI	110096	RR047014		Amount for unpaid and unclaime	500 12-MAY-2027					JAYANTSAHI		No	No	FY-4
RANJANA SHARMA	NA	NA	NA	NA	NA	RANJAN SHARMA,FRIENDS COLONY,	INDIA	MADHYA PRADESH	TIKAMGARH	472001	120316000021148	9	Amount for unpaid and unclaime	2400 04-NOV-2028							No	No	FY-5
RANJANA SHARMA	NA	NA	NA	NA	NA	RANJAN SHARMA,FRIENDS COLONY,	INDIA	MADHYA PRADESH	TIKAMGARH	472001	120316000021148	9	Amount for unpaid and unclaime	2600 16-OCT-2029							No	No	FY-6
RANJANA SHARMA	NA	NA	NA	NA	NA	RANJAN SHARMA,FRIENDS COLONY,	INDIA	MADHYA PRADESH	TIKAMGARH	472001	120316000021148	9	Amount for unpaid and unclaime	2800 06-NOV-2030							No	No	FY-7
RANJANA SINHA	NA	NA	DEEPAK KUMA	NA	NA	N-151/13 LAKE TOWN,TELCO,	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR185801		Amount for unpaid and unclaime	200 12-NOV-2024					DEEPAKKUMARSINHA		No	No	FY-1
RANJANA THIRANI	NA	NA	SUSHIL THIRAN	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	RR053300		Amount for unpaid and unclaime	400 12-NOV-2024	AEJPT7629H						No	No	FY-1
RANJANA THIRANI	NA	NA	SUSHIL THIRAN	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	RR053300		Amount for unpaid and unclaime	450 01-OCT-2025	AEJPT7629H						No	No	FY-2
RANJANA THIRANI	NA	NA	SUSHIL THIRAN	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	RR053300		Amount for unpaid and unclaime	500 12-MAY-2027	AEJPT7629H						No	No	FY-4
RANJANA THIRANI	NA	NA	SUSHIL THIRAN	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	RR053300		Amount for unpaid and unclaime	600 04-NOV-2028	AEJPT7629H						No	No	FY-5
RANJANA THIRANI	NA	NA	SUSHIL THIRAN	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	RR053300		Amount for unpaid and unclaime	650 16-OCT-2029	AEJPT7629H						No	No	FY-6
RANJANA THIRANI	NA	NA	SUSHIL THIRAN	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	RR053300		Amount for unpaid and unclaime	700 06-NOV-2030	AEJPT7629H						No	No	FY-7
RANJANA VAKIL	NA	NA	BHAVIN	NA	NA	12 SHYAMKUNJ SOC,OPP MANEBAG HALL,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	RR017115		Amount for unpaid and unclaime	500 12-MAY-2027	ABRPV5567H				BHAVINSAKARLALVAKIL		No	No	FY-4
RANJANA VAKIL	NA	NA	BHAVIN	NA	NA	12 SHYAMKUNJ SOC,OPP MANEBAG HALL,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	RR017115		Amount for unpaid and unclaime	700 06-NOV-2030	ABRPV5567H				BHAVINSAKARLALVAKIL		No	No	FY-7
RANJANABEN SHASTRI	NA	NA	NA	NA	NA	BLOCK 43/3,SECTOR 28,	INDIA	GUJARAT	GANDHINAGAR	382028	RR317171		Amount for unpaid and unclaime	40 12-NOV-2024							No	No	FY-1
RANJANBALAL MANILAL BAROT	NA	NA	MANILAL	NA	NA	43-B SARABHAI SOC,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	RR034520		Amount for unpaid and unclaime	600 12-NOV-2024	AOAPB2152A						No	No	FY-1
RANJANBALAL MANILAL BAROT	NA	NA	MANILAL	NA	NA	43-B SARABHAI SOC,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	RR034520		Amount for unpaid and unclaime	750 07-OCT-2026	AOAPB2152A						No	No	FY-3
RANJANBALAL MANILAL BAROT	NA	NA	MANILAL	NA	NA	43-B SARABHAI SOC,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	RR034520		Amount for unpaid and unclaime	750 12-MAY-2027	AOAPB2152A						No	No	FY-4
RANJANBALAL MANILAL BAROT	NA	NA	MANILAL	NA	NA	43-B SARABHAI SOC,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	RR034520		Amount for unpaid and unclaime	900 04-NOV-2028	AOAPB2152A						No	No	FY-5
RANJANBALAL MANILAL BAROT	NA	NA	MANILAL	NA	NA	43-B SARABHAI SOC,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	RR034520		Amount for unpaid and unclaime	975 16-OCT-2029	AOAPB2152A						No	No	FY-6
RANJANBEN A SHAH	NA	NA	AMRATLAL	NA	NA	B/3 MATANGI SOCIETY,GORDHANWADI TEKRO,KANKARIA MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380022	RR033811		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
RANJANBEN A SHAH	NA	NA	AMRATLAL	NA	NA	B/3 MATANGI SOCIETY,GORDHANWADI TEKRO,KANKARIA MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380022	RR033811		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
RANJANBEN A SHAH	NA	NA	AMRATLAL	NA	NA	B/3 MATANGI SOCIETY,GORDHANWADI TEKRO,KANKARIA MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380022	RR033811		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
RANJANBEN A SHAH	NA	NA	AMRATLAL	NA	NA	B/3 MATANGI SOCIETY,GORDHANWADI TEKRO,KANKARIA MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380022	RR033811		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
RANJANBEN BRAHMBHATT	NA	NA	NA	NA	NA	ADDL SESSIONS (JUDGE),DISTRICT COURT,	INDIA	GUJARAT	RAJKOT	360001	RR173766		Amount for unpaid and unclaime	1480 12-NOV-2024							No	No	FY-1
RANJANBEN TRIVEDI	NA	NA	MANISHKUMA	NA	NA	6/A SIVATI PARK,OPP OCTORY NAKA,NAVA VADAJ	INDIA	GUJARAT	AHMEDABAD	380013	RR040546		Amount for unpaid and unclaime	400 12-NOV-2024					JAGDISHCTRIVEDI		No	No	FY-1
RANJANBEN VIRJIBHAI PATEL	NA	NA	VIRJIBHAI PATE	NA	NA	705/4655 NEW BAPUNAGAR,NICOL ROAD GHANTI STAND,	INDIA	GUJARAT	AHMEDABAD	380024	RR365721		Amount for unpaid and unclaime	500 12-MAY-2027	ABOPP5763E						No	No	FY-4
RANJANBEN VIRJIBHAI PATEL	NA	NA	VIRJIBHAI PATE	NA	NA	705/4655 NEW BAPUNAGAR,NICOL ROAD GHANTI STAND,	INDIA	GUJARAT	AHMEDABAD	380024	RR365721		Amount for unpaid and unclaime	600 04-NOV-2028	ABOPP5763E						No	No	FY-5
RANJANBEN VIRJIBHAI PATEL	NA	NA	VIRJIBHAI PATE	NA	NA	705/4655 NEW BAPUNAGAR,NICOL ROAD GHANTI STAND,	INDIA	GUJARAT	AHMEDABAD	380024	RR365721		Amount for unpaid and unclaime	650 16-OCT-2029	ABOPP5763E						No	No	FY-6
RANJANBEN VIRJIBHAI PATEL	NA	NA	VIRJIBHAI PATE	NA	NA	705/4655 NEW BAPUNAGAR,NICOL ROAD GHANTI STAND,	INDIA	GUJARAT	AHMEDABAD	380024	RR365721		Amount for unpaid and unclaime	700 06-NOV-2030	ABOPP5763E						No	No	FY-7
RANJANI NATARAJAN	NA	NA	NA	NA	NA	7 PILLAYAR KOIL STREET,THILAGAVATHY NAGA IRUMPULIYUR,TAMBARAM E	INDIA	TAMIL NADU	CHENNAI	600059	RR317586		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
RANJEET BANERJEE	NA	NA	A C BANERJEE	NA	NA	A1 UPSIDC ORAI,UPSIDC,	INDIA	UTTAR PRADESH	ORAI	285001	RR174972		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
RANJEET KALSY	NA	NA	NA	NA	NA	62/AMINA MANZIL,ANAND,	INDIA	GUJARAT	KHEDA	388001	RR181629		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
RANJEET KAUR PADALLA	NA	NA	NA	NA	NA	CARE OF, O2 1B 204 GOKUL GARDEN THAKUR COMPLEX NEAR PALKHI BUNGLOW MUMBAI KANDIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400101	1204470008382684		Amount for unpaid and unclaime	91 12-MAY-2027							No	No	FY-4
RANJEET KUMAR	NA	NA	NA	NA	NA	S/O BINDESHWAR PRASAD PATEL NAGAR SOUTH OF D M RESIDENCE NALANDA BIHARSHARIF 803101	INDIA	JHARKHAND	BIHARSHARIF	803101	IN301774417163519		Amount for unpaid and unclaime	49 06-NOV-2030	AIRPK2850R			NEELAMKUMARI			No	No	FY-7
RANJEET NAHATA	NA	NA	MOHANLAL	NA	NA	C/O NAHATA HOSIERY,16 TARA CHAND DUTTA STREET,	INDIA	WEST BENGAL	KOLKATA	700073	RR044227		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
RANJEET NAHATA	NA	NA	MOHANLAL	NA	NA	C/O NAHATA HOSIERY,16 TARA CHAND DUTTA STREET,	INDIA	WEST BENGAL	KOLKATA	700073	RR044227		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
RANJEET NAHATA	NA	NA	MOHANLAL	NA	NA	C/O NAHATA HOSIERY,16 TARA CHAND DUTTA STREET,	INDIA	WEST BENGAL	KOLKATA	700073	RR044227		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
RANJEET RAI	NA	NA	KANHAIYA RAI	NA	NA	193/2082 SECTOR NO VI,C G S QTRS ANTOP HILLS,	INDIA	MAHARASHTRA	MUMBAI	400037	RR187167		Amount for unpaid and unclaime	300 12-NOV-2024							No	No	FY-1
RANJEET S TATE	NA	NA	NA	NA	NA	8 MANJU MAHAL,35 PALI HILL ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	RR183435		Amount for unpaid and unclaime	400 12-NOV-2024					PRAMILASHEKHARTATE		No	No	FY-1
RANJEET SHARMA	NA	NA	NA	NA	NA	VPO KOT SARAI FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	IN300513139645 57		Amount for unpaid and unclaime	10 07-OCT-2026	BEKPS6099J				SHIKHASHARMA		No	No	FY-3
RANJEET SHARMA	NA	NA	NA	NA	NA	VPO KOT SARAI FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	IN300513139645 57		Amount for unpaid and unclaime	15 12-MAY-2027	BEKPS6099J				SHIKHASHARMA		No	No	FY-4
RANJEET SINGH BHULLAR	NA	NA	DHARAM SING	NA	NA	86 NEW LAL BAGH, ,	INDIA	PUNJAB	PATIALA	147001	RR184206		Amount for unpaid and unclaime	300 12-NOV-2024							No	No	FY-1
RANJEETSINGH A CHOUDHARY	NA	NA	AMARSINGH S	NA	NA	B E S T QUARTERS F/59,DR S S RAO ROAD PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	RR308781		Amount for unpaid and unclaime	24 12-NOV-2024							No	No	FY-1
RANJINI PODDAR	NA	NA	NA	NA	NA	5 QUEENS CT MORRISTOWN N J	UNITED STATES OF AM	NA	NA	000000	IN30302861988576		Amount for unpaid and unclaime	1350 01-OCT-2025							No	No	FY-2
RANJIT CHOUDHARY	NA	NA	HIRALAL	NA	NA	14/1-C RAMKRISHNA,BAGCHI LANE,	INDIA	WEST BENGAL	KOLKATA	700006	RR010717		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
RANJIT DAS	NA	NA	LATE CHARITR	NA	NA	C/O FIVE STAR ENTERPRISES,24 PIYOLI MARKET,	INDIA	ASSAM	LANKA	782446	RR188260		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
RANJIT KAUR	NA	NA	S BALWANT SI	NA	NA	B/XVIII/14,KUCHA DIN MOHAMMAD,	INDIA	PUNJAB	BATALA	143505	RR068524		Amount for unpaid and unclaime	100 12-NOV-2024					BALWANTSINGH		No	No	FY-1
RANJIT KAUR	NA	NA	KULDIP SINGH	NA	NA	66 GUJRAL NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR184204		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
RANJIT KUMAR	NA	NA	NA	NA	NA	S/O BINDESHWAR PRASAD PATEL NAGAR SOUTH OF D M RESIDENCE NALANDA BIHARSHARIF 803101	INDIA	JHARKHAND	BIHARSHARIF	803101	IN301774171635 19		Amount for unpaid and unclaime	46 16-OCT-2029	AIRPK2850R				NEELAMKUMARI		No	No	FY-6
RANJIT KUMAR BHOWMICK	NA	NA	NA	NA	NA	A/75 SAINATH COLONY,GAJANANNAGAR SECTION 32,	INDIA	MAHARASHTRA	ULHASNAGAR	421004	RR174209		Amount for unpaid and unclaime	100 12-NOV-2024					SEEMARANJITBHOWMICK		No	No	FY-1
RANJIT KUMAR DHAR	NA	NA	NA	NA	NA	C/O SRI HARI MOHAN DHAR,CHATRIBARI BILPAR K C RD LANE2,LANE NO 2	INDIA	ASSAM	GUWAHATI	781008	RR172772		Amount for unpaid and unclaime	610 07-OCT-2026							No	No	FY-3
RANJIT KUMAR DHAR	NA	NA	NA	NA	NA	C/O SRI HARI MOHAN DHAR,CHATRIBARI BILPAR K C RD LANE2,LANE NO 2	INDIA	ASSAM	GUWAHATI	781008	RR172772		Amount for unpaid and unclaime	732 04-NOV-2028							No	No	FY-5
RANJIT KUMAR DHAR	NA	NA	NA	NA	NA	C/O SRI HARI MOHAN DHAR,CHATRIBARI BILPAR K C RD LANE2,LANE NO 2	INDIA	ASSAM	GUWAHATI	781008	RR172772		Amount for unpaid and unclaime	793 16-OCT-2029							No	No	FY-6
RANJIT KUMAR DHAR	NA	NA	NA	NA	NA	C/O SRI HARI MOHAN DHAR,CHATRIBARI BILPAR K C RD LANE2,LANE NO 2	INDIA	ASSAM	GUWAHATI	781008	RR172772		Amount for unpaid and unclaime	854 06-NOV-2030							No	No	FY-7
RANJIT KUMAR KABIRAJ	NA	NA	NA	NA	NA	CHIEF MANAGER (MATERIALS),NATIONAL ALUMINIUM COMPANY LTD,DAMANJODI DIST KORAPUT	INDIA	ORISSA	DIST KORAPUT	763008	RR181660		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
RANJIT KUMAR PANDA	NA	NA	KASHINATH	NA	NA	12 SHIBNARAYAN DAS LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	RR010740		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
RANJIT KUMAR POLAI	NA	NA	NA	NA	NA	BURLA	INDIA	ORISSA	SAMBALPUR	768017	1203600006424558		Amount for unpaid and unclaime	3 16-OCT-2029							No	No	FY-6
RANJIT KUMAR SAHA	NA	NA	NA	NA	NA	71 JIBAN MAHINI GHOSH PARK, ,	INDIA	WEST BENGAL	KOLKATA	700082	RR181667		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
RANJIT KUMAR SEN	NA	NA	NA	NA	NA	C/O M/S S B & COMPANY,55/56 B R B BASU ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	RR172773		Amount for unpaid and unclaime	1810 12-MAY-2027	AJSPS5706N						No	No	FY-4
RANJIT KUMAR SEN	NA	NA	NA	NA	NA	C/O M/S S B & COMPANY,55/56 B R B BASU ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	RR172773		Amount for unpaid and unclaime	2353 16-OCT-2029	AJSPS5706N						No	No	FY-6
RANJIT SAIRAM TANGELLA	NA	NA	NA	NA	NA	S/O: TANGELLA NARASIMHA RAJU 11-10-7 BURHAN PURAM KHAMMAM KHAMMAM URBAN KHAMMAM KHAMMAM URBAN	INDIA	ANDHRA PRADESH	KHAMMAM	507001	IN30223680136912		Amount for unpaid and unclaime	13 16-OCT-2029							No	No	FY-6
RANJIT SIL	NA	NA	LATE SAILEND	NA	NA	571 FULPUKUR SILIS BAGAN,PO CHINSURAH,	INDIA	WEST BENGAL	DIST HOOGHLY	712101	RR363388		Amount for unpaid and unclaime	900 01-OCT-2025					SUVRASIL		No	No	FY-2
RANJIT SINGH	NA	NA	LATE S AVTAR '	NA	NA	H NO 3169,SECTOR 27/D,	INDIA	PUNJAB	CHANDIGARH	160019	RR052161		Amount for unpaid and unclaime	600 12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RANJIT SINGH	NA	NA	LATE S AVTAR '	NA	NA	H NO 3169,SECTOR 27/D,	INDIA	PUNJAB	CHANDIGARH	160019	RR052161		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
RANJIT SINGH	NA	NA	LATE S AVTAR '	NA	NA	H NO 3169,SECTOR 27/D,	INDIA	PUNJAB	CHANDIGARH	160019	RR052161		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
RANJIT SINGH	NA	NA	LATE S AVTAR '	NA	NA	H NO 3169,SECTOR 27/D,	INDIA	PUNJAB	CHANDIGARH	160019	RR052161		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
RANJIT SINGH	NA	NA	LATE S AVTAR '	NA	NA	H NO 3169,SECTOR 27/D,	INDIA	PUNJAB	CHANDIGARH	160019	RR052161		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
RANJIT SINGH	NA	NA	LATE S AVTAR '	NA	NA	H NO 3169,SECTOR 27/D,	INDIA	PUNJAB	CHANDIGARH	160019	RR052161		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
RANJIT SINGH	NA	NA	LATE S AVTAR '	NA	NA	H NO 3169,SECTOR 27/D,	INDIA	PUNJAB	CHANDIGARH	160019	RR052161		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
RANJIT SINGH ARORA	NA	NA	AMRIK SINGH /	NA	NA	AH/14 SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	RR038686		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RANJIT SINGH ARORA	NA	NA	AMRIK SINGH /	NA	NA	AH/14 SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	RR038686		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RANJIT SINGH ARORA	NA	NA	AMRIK SINGH /	NA	NA	AH/14 SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	RR038686		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RANJIT SINGH ARORA	NA	NA	AMRIK SINGH /	NA	NA	AH/14 SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	RR038686		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RANJIT SINGH ARORA	NA	NA	AMRIK SINGH /	NA	NA	AH/14 SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	RR038686		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RANJIT SINGH THANGANADAR	NA	NA	NA	NA	NA	9 21B THANGA BHAVAN VALAN VILAI MOOLACHEL KALKULAM MEKKAMANDAPAM KANNIYAKUMARI	INDIA	TAMIL NADU	KANYAKUMARI	629166	1208250014839084		Amount for unpaid and unclaime	113	16-OCT-2029							No	No	FY-6
RANJITA BAXI	NA	NA	SURESH BAXI	NA	NA	C/429 A SECOND FLOOR,SUSHANT LOK PHASE I,	INDIA	HARYANA	GURGAON	122001	RR053299		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RANJITA BAXI	NA	NA	SURESH BAXI	NA	NA	C/429 A SECOND FLOOR,SUSHANT LOK PHASE I,	INDIA	HARYANA	GURGAON	122001	RR053299		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RANJITBHAI SUKHABHAI PATEL	NA	NA	SUKHABHAI N/	NA	NA	AT & PO MOTA-VAGHCHHIPA,TA. KILLA PARDI DIST VALSAD,	INDIA	GUJARAT	MOTA-VAGHCHHIPA	396125	RR365723		Amount for unpaid and unclaime	500	12-MAY-2027					LAXMANBHAIRANJIBHAIPATEL		No	No	FY-4
RANJITBHAI SUKHABHAI PATEL	NA	NA	SUKHABHAI N/	NA	NA	AT & PO MOTA-VAGHCHHIPA,TA. KILLA PARDI DIST VALSAD,	INDIA	GUJARAT	MOTA-VAGHCHHIPA	396125	RR365723		Amount for unpaid and unclaime	600	04-NOV-2028					LAXMANBHAIRANJIBHAIPATEL		No	No	FY-5
RANJITBHAI SUKHABHAI PATEL	NA	NA	SUKHABHAI N/	NA	NA	AT & PO MOTA-VAGHCHHIPA,TA. KILLA PARDI DIST VALSAD,	INDIA	GUJARAT	MOTA-VAGHCHHIPA	396125	RR365723		Amount for unpaid and unclaime	650	16-OCT-2029					LAXMANBHAIRANJIBHAIPATEL		No	No	FY-6
RANJITBHAI SUKHABHAI PATEL	NA	NA	SUKHABHAI N/	NA	NA	AT & PO MOTA-VAGHCHHIPA,TA. KILLA PARDI DIST VALSAD,	INDIA	GUJARAT	MOTA-VAGHCHHIPA	396125	RR365723		Amount for unpaid and unclaime	700	06-NOV-2030					LAXMANBHAIRANJIBHAIPATEL		No	No	FY-7
RANJITH KUMAR MATHANGI	NA	NA	NA	NA	NA	1-164 NADIGUDEM MANDALAM PALARAM 0	INDIA	ANDHRA PRADESH	NALGONDA	508206	1203320081813901		Amount for unpaid and unclaime	6	16-OCT-2029							No	No	FY-6
RANJITHA R	NA	NA	NA	NA	NA	NO 940 NEAR GOVT SCHOOL KALAPPA BLOCK SRINAGAR BANASHANAKARI 1ST STAGE 11TH	INDIA	KARNATAKA	BENGALURU	560050	1203320084554374		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
RANJITKUMAR BHERAALAL	NA	NA	BHERALAL	NA	NA	K-9SUJATA FLATS SHAHIBAG,CAMKPROAD,	INDIA	GUJARAT	AHMEDABAD	380004	RR312964		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RANJITKUMAR BHERAALAL	NA	NA	BHERALAL	NA	NA	K-9SUJATA FLATS SHAHIBAG,CAMKPROAD,	INDIA	GUJARAT	AHMEDABAD	380004	RR312964		Amount for unpaid and unclaime	95	04-NOV-2028							No	No	FY-5
RANJITKUMAR BHERAALAL	NA	NA	BHERALAL	NA	NA	K-9SUJATA FLATS SHAHIBAG,CAMKPROAD,	INDIA	GUJARAT	AHMEDABAD	380004	RR312964		Amount for unpaid and unclaime	103	16-OCT-2029							No	No	FY-6
RANJITKUMAR BHERAALAL	NA	NA	BHERALAL	NA	NA	K-9SUJATA FLATS SHAHIBAG,CAMKPROAD,	INDIA	GUJARAT	AHMEDABAD	380004	RR312964		Amount for unpaid and unclaime	111	06-NOV-2030							No	No	FY-7
RANJNA SINGH	NA	NA	RAJESH SINGH	NA	NA	57 TAGORE TOWN, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	RR044040		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RANJNA SINGH	NA	NA	RAJESH SINGH	NA	NA	57 TAGORE TOWN, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	RR044040		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RANJNA SINGH	NA	NA	RAJESH SINGH	NA	NA	57 TAGORE TOWN, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	RR044040		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RANJNA SINGH	NA	NA	RAJESH SINGH	NA	NA	57 TAGORE TOWN, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	RR044040		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RANJNA SINGH	NA	NA	RAJESH SINGH	NA	NA	57 TAGORE TOWN, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	RR044040		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RANJNA SINGH	NA	NA	RAJESH SINGH	NA	NA	57 TAGORE TOWN, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	RR044040		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RANJNA SINGH	NA	NA	RAJESH SINGH	NA	NA	57 TAGORE TOWN, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	RR044040		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RANJU GOEL	NA	NA	RAMAUATAR (	NA	NA	C/O RAMAUTAR GOEL,NEAMATPUR PO SITARAMPUR,	INDIA	WEST BENGAL	DIST BURDWAN	713359	RR187551		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RANJU SETH	NA	NA	NA	NA	NA	17 SRI RAM RD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	RR181710		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
RANMOHINDER BACCHAL	NA	NA	PURAN SINGH	NA	NA	HOUSE NO-76,PHASE-3/B,	INDIA	PUNJAB	MOHALI	160059	RR316257		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RANNA BIPIN BHALAVAT	NA	NA	BIPIN M BHALA	NA	NA	59 UGANDA PARK SOCIETY,MEMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380052	RR051622		Amount for unpaid and unclaime	375	12-MAY-2027					BIPINMULJIBHAIBHALAVAT		No	No	FY-4
RANNO SRIVASTAVA	NA	NA	NA	NA	NA	222 RAM NAGAR COLONY,NR GURUDWARA MOHADDIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	RR181714		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RANTUKUMAR AASH	NA	NA	NA	NA	NA	C-821 KIRSHNA VIHAR,PO JAMNIPALI,	INDIA	CHHATTISGARH	DIST KORBA	495450	RR173781		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
RANU MAZMUDAR	NA	NA	NA	NA	NA	NAZRUL PATH MANORAMA B N T,NAZRUL PATH MANORAMA B N T,	INDIA	WEST BENGAL	KOLKATA	700051	RR181722		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
RANU MAZMUDAR	NA	NA	NA	NA	NA	NAZRUL PATH MANORAMA B N T,NAZRUL PATH MANORAMA B N T,	INDIA	WEST BENGAL	KOLKATA	700051	RR181722		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
RANU MAZMUDAR	NA	NA	NA	NA	NA	NAZRUL PATH MANORAMA B N T,NAZRUL PATH MANORAMA B N T,	INDIA	WEST BENGAL	KOLKATA	700051	RR181722		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
RANU MAZMUDAR	NA	NA	NA	NA	NA	NAZRUL PATH MANORAMA B N T,NAZRUL PATH MANORAMA B N T,	INDIA	WEST BENGAL	KOLKATA	700051	RR181722		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
RANU MAZMUDAR	NA	NA	NA	NA	NA	NAZRUL PATH MANORAMA B N T,NAZRUL PATH MANORAMA B N T,	INDIA	WEST BENGAL	KOLKATA	700051	RR181722		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
RANU MAZMUDAR	NA	NA	NA	NA	NA	NAZRUL PATH MANORAMA B N T,NAZRUL PATH MANORAMA B N T,	INDIA	WEST BENGAL	KOLKATA	700051	RR181722		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
RANUBALA SHEAL SHARMA	NA	NA	NA	NA	NA	SHORASHI ALAY J N BISWAS LANEKRISHNAGAR 1 NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101	1204720015465216		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RANUBALA SHEAL SHARMA	NA	NA	NA	NA	NA	SHORASHI ALAY J N BISWAS LANEKRISHNAGAR 1 NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101	1204720015465216		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RANUBALA SHEAL SHARMA	NA	NA	NA	NA	NA	SHORASHI ALAY J N BISWAS LANEKRISHNAGAR 1 NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101	1204720015465216		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RANUBALA SHEAL SHARMA	NA	NA	NA	NA	NA	SHORASHI ALAY J N BISWAS LANEKRISHNAGAR 1 NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101	1204720015465216		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RANVIR SINGH	NA	NA	NA	NA	NA	A 50 SEC 16 BAGWALI COLONY,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	IN30018312265136		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RANVIR SINGH	NA	NA	NA	NA	NA	A 50 SEC 16 BAGWALI COLONY,SHASTRI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	IN30018312265136		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
RAO MANGALORE AMRUTH THARANATH	NA	NA	AMRUTH RAO	NA	NA	698 6TH A CROSS,III BLOCK,KORAMANGALA	INDIA	KARNATAKA	BANGALORE	560034	RR183238		Amount for unpaid and unclaime	300	12-NOV-2024					ANURADHATHARANATHRAO		No	No	FY-1
RAOLA MURALIDHAR REDDY	NA	NA	RRAM REDDY	NA	NA	C/O SRINIDHI INVESTMENTS,H NO 3/10/53/A GOKHALE NAGAR MAIN RD,RAMNATHPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500013	RR184735		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAPEN MODY	NA	NA	HARESH	NA	NA	3-5-1097/1 SIR NIZAMATH,JANG WADI LANE,NARAYANGULA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	RR022946		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAPHAEL GREGORY	NA	NA	NA	NA	NA	S/O ROBIN ALFRED GREGORY PACHAMBA MISSION PS GIRIDIH	INDIA	JHARKHAND	PACHAMBA	815316	RR375035		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAPOLU ANJANEYULU	NA	NA	NA	NA	NA	16-11-22/A FLAT NO-217,GYANDEEP TOWERS,MOOSARAMBAGH MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	1203840000857472		Amount for unpaid and unclaime	50	12-NOV-2024							No	No	FY-1
RAPOLU ANJANEYULU	NA	NA	NA	NA	NA	16-11-22/A FLAT NO-217,GYANDEEP TOWERS,MOOSARAMBAGH MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	1203840000857472		Amount for unpaid and unclaime	62	07-OCT-2026							No	No	FY-3
RAPOLU ANJANEYULU	NA	NA	NA	NA	NA	16-11-22/A FLAT NO-217,GYANDEEP TOWERS,MOOSARAMBAGH MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	1203840000857472		Amount for unpaid and unclaime	62	12-MAY-2027							No	No	FY-4
RAPOLU ANJANEYULU	NA	NA	NA	NA	NA	16-11-22/A FLAT NO-217,GYANDEEP TOWERS,MOOSARAMBAGH MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	1203840000857472		Amount for unpaid and unclaime	74	04-NOV-2028							No	No	FY-5
RAPOLU ANJANEYULU	NA	NA	NA	NA	NA	16-11-22/A FLAT NO-217,GYANDEEP TOWERS,MOOSARAMBAGH MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	1203840000857472		Amount for unpaid and unclaime	81	16-OCT-2029							No	No	FY-6
RAPOLU ANJANEYULU	NA	NA	NA	NA	NA	16-11-22/A FLAT NO-217,GYANDEEP TOWERS,MOOSARAMBAGH MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	1203840000857472		Amount for unpaid and unclaime	87	06-NOV-2030							No	No	FY-7
RAPPORT INVESTMENT AND TRADING	NA	CO PVT LTD	NA	NA	NA	NO 71 LAXMI BLDGSIR P.M ROADFORT	INDIA	MAHARASHTRA	MUMBAI	400001	1201060002288514		Amount for unpaid and unclaime	27	04-NOV-2028							No	No	FY-5
RAQUIMA KHOTOON	NA	NA	NA	NA	NA	34/1A M SALI STREET,34/1A MOULANA SHOWKAT ALI STR,	INDIA	WEST BENGAL	KOLKATA	700073	RR176891		Amount for unpaid and unclaime	563	01-OCT-2025					MDSHAMIM		No	No	FY-2
RAQUIMA KHOTOON	NA	NA	NA	NA	NA	34/1A M SALI STREET,34/1A MOULANA SHOWKAT ALI STR,	INDIA	WEST BENGAL	KOLKATA	700073	RR176891		Amount for unpaid and unclaime	625	07-OCT-2026					MDSHAMIM		No	No	FY-3
RAQUIMA KHOTOON	NA	NA	NA	NA	NA	34/1A M SALI STREET,34/1A MOULANA SHOWKAT ALI STR,	INDIA	WEST BENGAL	KOLKATA	700073	RR176891		Amount for unpaid and unclaime	625	12-MAY-2027					MDSHAMIM		No	No	FY-4
RAQUIMA KHOTOON	NA	NA	NA	NA	NA	34/1A M SALI STREET,34/1A MOULANA SHOWKAT ALI STR,	INDIA	WEST BENGAL	KOLKATA	700073	RR176891		Amount for unpaid and unclaime	750	04-NOV-2028					MDSHAMIM		No	No	FY-5
RAQUIMA KHOTOON	NA	NA	NA	NA	NA	34/1A M SALI STREET,34/1A MOULANA SHOWKAT ALI STR,	INDIA	WEST BENGAL	KOLKATA	700073	RR176891		Amount for unpaid and unclaime	875	06-NOV-2030					MDSHAMIM		No	No	FY-7
RASAMAY LODH	NA	NA	NA	NA	NA	PO DHALESWAR NEAR CENTRAL JAIL,WEST TRIPURA,	INDIA	ARUNACHAL PRADESH	AGARTALA	799007	RR181733		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RASAMAY LODH	NA	NA	NA	NA	NA	PO DHALESWAR NEAR CENTRAL JAIL,WEST TRIPURA,	INDIA	ARUNACHAL PRADESH	AGARTALA	799007	RR181733		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RASAMAY LODH	NA	NA	NA	NA	NA	PO DHALESWAR NEAR CENTRAL JAIL,WEST TRIPURA,	INDIA	ARUNACHAL PRADESH	AGARTALA	799007	RR181733		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RASAMAY LODH	NA	NA	NA	NA	NA	PO DHALESWAR NEAR CENTRAL JAIL,WEST TRIPURA,	INDIA	ARUNACHAL PRADESH	AGARTALA	799007	RR181733		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RASAMAY LODH	NA	NA	NA	NA	NA	PO DHALESWAR NEAR CENTRAL JAIL,WEST TRIPURA,	INDIA	ARUNACHAL PRADESH	AGARTALA	799007	RR181733		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RASHA KRISHNA	NA	NA	NA	NA	NA	NR VISHAKARMA MANDIR,SHASKTI NAGAR,	INDIA	PUNJAB	GOBINDGARH	147301	RR181738		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RASHA KRISHNA	NA	NA	NA	NA	NA	NR VISHAKARMA MANDIR,SHASKTI NAGAR,	INDIA	PUNJAB	GOBINDGARH	147301	RR181738		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RASHA KRISHNA	NA	NA	NA	NA	NA	NR VISHAKARMA MANDIR,SHASKTI NAGAR,	INDIA	PUNJAB	GOBINDGARH	147301	RR181738		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RASHA KRISHNA	NA	NA	NA	NA	NA	NR VISHAKARMA MANDIR,SHASKTI NAGAR,	INDIA	PUNJAB	GOBINDGARH	147301	RR181738		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RASHA KRISHNA	NA	NA	NA	NA	NA	NR VISHAKARMA MANDIR,SHASKTI NAGAR,	INDIA	PUNJAB	GOBINDGARH	147301	RR181738		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RASHA KRISHNA	NA	NA	NA	NA	NA	NR VISHAKARMA MANDIR,SHASKTI NAGAR,	INDIA	PUNJAB	GOBINDGARH	147301	RR181738		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RASHA KRISHNA	NA	NA	NA	NA	NA	NR VISHAKARMA MANDIR,SHASKTI NAGAR,	INDIA	PUNJAB	GOBINDGARH	147301	RR181738		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RASHI CHOKHANY	NA	NA	NA	NA	NA	C/O SHANKARLAL CHOKHANY,5 SLIVE ROW ROOM NO 3,	INDIA	WEST BENGAL	KOLKATA	700001	RR317019		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
RASHID NASEEM	NA	NA	NA	NA	NA	S/ONaseem Ahamadmasjid ke purv ward no02masjid ke purv purani bazar masjid ke purv	INDIA	BIHAR	WEST CHAMPARAN	845455	1208160082764843		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
RASHID RAFIQUE	NA	NA	NA	NA	NA	88/171,CHAMAN GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR181745		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RASHIDA M MADARWALA	NA	NA	MOAHAMMED	NA	NA	DOHAD SAIFEE SOC PLOT NO 10-A-2,9TH NORTH SOUTH RD J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	RR183800		Amount for unpaid and unclaime	600	12-NOV-2024	ATZPM8860G				MURTUZAMOHAMMEDMADARWAI	No	No	FY-1
RASHIDA M MADARWALA	NA	NA	MOAHAMMED	NA	NA	DOHAD SAIFEE SOC PLOT NO 10-A-2,9TH NORTH SOUTH RD J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	RR183800		Amount for unpaid and unclaime	750	07-OCT-2026	ATZPM8860G				MURTUZAMOHAMMEDMADARWAI	No	No	FY-3
RASHIDA M MADARWALA	NA	NA	MOAHAMMED	NA	NA	DOHAD SAIFEE SOC PLOT NO 10-A-2,9TH NORTH SOUTH RD J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	RR183800		Amount for unpaid and unclaime	750	12-MAY-2027	ATZPM8860G				MURTUZAMOHAMMEDMADARWAI	No	No	FY-4
RASHIDA M MADARWALA	NA	NA	MOAHAMMED	NA	NA	DOHAD SAIFEE SOC PLOT NO 10-A-2,9TH NORTH SOUTH RD J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	RR183800		Amount for unpaid and unclaime	900	04-NOV-2028	ATZPM8860G				MURTUZAMOHAMMEDMADARWAI	No	No	FY-5
RASHIDA MOTORWALA	NA	NA	EBRAHIM	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR184406		Amount for unpaid and unclaime	100	12-NOV-2024					MARIYAMMOTORWALA	No	No	FY-1
RASHIDA MOTORWALA	NA	NA	EBRAHIM	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR184406		Amount for unpaid and unclaime	113	01-OCT-2025					MARIYAMMOTORWALA	No	No	FY-2
RASHIDA MOTORWALA	NA	NA	EBRAHIM	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	RR184406		Amount for unpaid and unclaime	125	07-OCT-2026					MARIYAMMOTORWALA	No	No	FY-3
RASHIDA TAIYABBBHAI SAHERWALA	NA	NA	NA	NA	NA	PARADISE HAIDERY SOCY CIVIL,LINES ROAD GODHRA,	INDIA	GUJARAT	GODHRA	389001	RR173785		Amount for unpaid and unclaime	500	12-MAY-2027					SAIDATAIYABBHAISAHERWALA	No	No	FY-4
RASHIDA TAIYABBBHAI SAHERWALA	NA	NA	NA	NA	NA	PARADISE HAIDERY SOCY CIVIL,LINES ROAD GODHRA,	INDIA	GUJARAT	GODHRA	389001	RR173785		Amount for unpaid and unclaime	600	04-NOV-2028					SAIDATAIYABBHAISAHERWALA	No	No	FY-5
RASHIDA TAIYABBBHAI SAHERWALA	NA	NA	NA	NA	NA	PARADISE HAIDERY SOCY CIVIL,LINES ROAD GODHRA,	INDIA	GUJARAT	GODHRA	389001	RR173785		Amount for unpaid and unclaime	650	16-OCT-2029					SAIDATAIYABBHAISAHERWALA	No	No	FY-6
RASHIDA TAIYABBBHAI SAHERWALA	NA	NA	NA	NA	NA	PARADISE HAIDERY SOCY CIVIL,LINES ROAD GODHRA,	INDIA	GUJARAT	GODHRA	389001	RR173785		Amount for unpaid and unclaime	700	06-NOV-2030					SAIDATAIYABBHAISAHERWALA	No	No	FY-7
RASHIDABIBI M N KHAN	NA	NA	M N KHAN	NA	NA	C/O HAJI ESMAIL H QURESHI,QURESHI MANZIL DEHLA STREET,PO.RANDER	INDIA	GUJARAT	SURAT	395005	RR365726		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RASHIDABIBI M N KHAN	NA	NA	M N KHAN	NA	NA	C/O HAJI ESMAIL H QURESHI,QURESHI MANZIL DEHLA STREET,PO.RANDER	INDIA	GUJARAT	SURAT	395005	RR365726		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RASHIDABIBI M N KHAN	NA	NA	M N KHAN	NA	NA	C/O HAJI ESMAIL H QURESHI,QURESHI MANZIL DEHLA STREET,PO.RANDER	INDIA	GUJARAT	SURAT	395005	RR365726		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RASHIDABIBI M N KHAN	NA	NA	M N KHAN	NA	NA	C/O HAJI ESMAIL H QURESHI,QURESHI MANZIL DEHLA STREET,PO.RANDER	INDIA	GUJARAT	SURAT	395005	RR365726		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RASHIDABIBI M N KHAN	NA	NA	M N KHAN	NA	NA	C/O HAJI ESMAIL H QURESHI,QURESHI MANZIL DEHLA STREET,PO.RANDER	INDIA	GUJARAT	SURAT	395005	RR365726		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RASHIKA RANCHAN	NA	NA	NA	NA	NA	A/4 SAMARPAN OFFICERS FLATS,GULBHAI TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	RR176900		Amount for unpaid and unclaime	200	12-NOV-2024					GITARANCHAN		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RASHIKLAL CHUNILAL CHOKSHI	NA	NA	CHUNILAL MO	NA	NA	Q NO 7/95,FERTILIZER NAGAR,	INDIA	GUJARAT	BARODA	390001	RR043173		Amount for unpaid and unclaime	450	01-OCT-2025					HARSHADRASHIKLALCHOKSHI		No	No	FY-2
RASHIKLAL CHUNILAL CHOKSHI	NA	NA	CHUNILAL MO	NA	NA	Q NO 7/95,FERTILIZER NAGAR,	INDIA	GUJARAT	BARODA	390001	RR043173		Amount for unpaid and unclaime	500	07-OCT-2026					HARSHADRASHIKLALCHOKSHI		No	No	FY-3
RASHIKLAL CHUNILAL CHOKSHI	NA	NA	CHUNILAL MO	NA	NA	Q NO 7/95,FERTILIZER NAGAR,	INDIA	GUJARAT	BARODA	390001	RR043173		Amount for unpaid and unclaime	500	12-MAY-2027					HARSHADRASHIKLALCHOKSHI		No	No	FY-4
RASHIKLAL CHUNILAL CHOKSHI	NA	NA	CHUNILAL MO	NA	NA	Q NO 7/95,FERTILIZER NAGAR,	INDIA	GUJARAT	BARODA	390001	RR043173		Amount for unpaid and unclaime	600	04-NOV-2028					HARSHADRASHIKLALCHOKSHI		No	No	FY-5
RASHIKLAL CHUNILAL CHOKSHI	NA	NA	CHUNILAL MO	NA	NA	Q NO 7/95,FERTILIZER NAGAR,	INDIA	GUJARAT	BARODA	390001	RR043173		Amount for unpaid and unclaime	650	16-OCT-2029					HARSHADRASHIKLALCHOKSHI		No	No	FY-6
RASHIKLAL CHUNILAL CHOKSHI	NA	NA	CHUNILAL MO	NA	NA	Q NO 7/95,FERTILIZER NAGAR,	INDIA	GUJARAT	BARODA	390001	RR043173		Amount for unpaid and unclaime	700	06-NOV-2030					HARSHADRASHIKLALCHOKSHI		No	No	FY-7
RASHILA RAMESHCHANDRA GADHI	NA	NA	NA	NA	NA	M/42/496 PARAS NAGAR NO 3,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	RR176903		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RASHIM JAIN	NA	NA	NA	NA	NA	C/O M/S MAHAVIR A,TRADERS,	INDIA	PUNJAB	FARIDKOT	151203	RR181756		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
RASHMI AGARWAL	NA	NA	BAJRANG AGAI	NA	NA	C/O TULSI TRADING CO,R NO 807 8TH FLR 33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	RR056024		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RASHMI AGARWAL	NA	NA	BAJRANG AGAI	NA	NA	C/O TULSI TRADING CO,R NO 807 8TH FLR 33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	RR056024		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
RASHMI AGARWAL	NA	NA	BAJRANG AGAI	NA	NA	C/O TULSI TRADING CO,R NO 807 8TH FLR 33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	RR056024		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
RASHMI AGARWAL	NA	NA	BAJRANG AGAI	NA	NA	C/O TULSI TRADING CO,R NO 807 8TH FLR 33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	RR056024		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
RASHMI AGGARWAL	NA	NA	V P AGGARWA	NA	NA	RAM KUTI H NO 910/A,MAIN BAZAR PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	RR307487		Amount for unpaid and unclaime	232	12-NOV-2024							No	No	FY-1
RASHMI AMRUTLAL VORA	NA	NA	AMRUTLAL	NA	NA	149/5034 NAHERU NAGAR,KURLA EAST,	INDIA	MAHARASHTRA	MUMBAI	400024	RR187002		Amount for unpaid and unclaime	500	12-NOV-2024					DEVENAMRUTLALVORA		No	No	FY-1
RASHMI AMRUTLAL VORA	NA	NA	AMRUTLAL	NA	NA	149/5034 NAHERU NAGAR,KURLA EAST,	INDIA	MAHARASHTRA	MUMBAI	400024	RR187002		Amount for unpaid and unclaime	625	12-MAY-2027					DEVENAMRUTLALVORA		No	No	FY-4
RASHMI AMRUTLAL VORA	NA	NA	AMRUTLAL	NA	NA	149/5034 NAHERU NAGAR,KURLA EAST,	INDIA	MAHARASHTRA	MUMBAI	400024	RR187002		Amount for unpaid and unclaime	750	04-NOV-2028					DEVENAMRUTLALVORA		No	No	FY-5
RASHMI AMRUTLAL VORA	NA	NA	AMRUTLAL	NA	NA	149/5034 NAHERU NAGAR,KURLA EAST,	INDIA	MAHARASHTRA	MUMBAI	400024	RR187002		Amount for unpaid and unclaime	813	16-OCT-2029					DEVENAMRUTLALVORA		No	No	FY-6
RASHMI AMRUTLAL VORA	NA	NA	AMRUTLAL	NA	NA	149/5034 NAHERU NAGAR,KURLA EAST,	INDIA	MAHARASHTRA	MUMBAI	400024	RR187002		Amount for unpaid and unclaime	875	06-NOV-2030					DEVENAMRUTLALVORA		No	No	FY-7
RASHMI BAHRI	NA	NA	BAHRI	NA	NA	BAHRI HOUSE DOUBLE ROAD,NO 340 INDIRA NAGAR,	INDIA	KARNATAKA	BANGALORE	560038	RR186154		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
RASHMI BHADADA	NA	NA	NA	NA	NA	201, Bhadada Bag	INDIA	RAJASTHAN	Bhilwara	311001	1204370000195406		Amount for unpaid and unclaime	180	04-NOV-2028							No	No	FY-5
RASHMI BHADADA	NA	NA	NA	NA	NA	201, Bhadada Bag	INDIA	RAJASTHAN	Bhilwara	311001	1204370000195406		Amount for unpaid and unclaime	195	16-OCT-2029							No	No	FY-6
RASHMI DEVI SOMANI	NA	NA	SANTOSH KUM	NA	NA	C/O TIRAPL UDYOG FANCY BAZAR,M G ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR024842		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RASHMI DEVI SOMANI	NA	NA	SANTOSH KUM	NA	NA	C/O TIRAPL UDYOG FANCY BAZAR,M G ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR024842		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RASHMI DEVI SOMANI	NA	NA	SANTOSH KUM	NA	NA	C/O TIRAPL UDYOG FANCY BAZAR,M G ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR024842		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RASHMI DEVI SOMANI	NA	NA	SANTOSH KUM	NA	NA	C/O TIRAPL UDYOG FANCY BAZAR,M G ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR024842		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RASHMI DEVI SOMANI	NA	NA	SANTOSH KUM	NA	NA	C/O TIRAPL UDYOG FANCY BAZAR,M G ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR024842		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RASHMI DEVI SOMANI	NA	NA	SANTOSH KUM	NA	NA	C/O TIRAPL UDYOG FANCY BAZAR,M G ROAD,	INDIA	ASSAM	GUWAHATI	781001	RR024842		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RASHMI DHAWAN JOHAR	NA	NA	NA	NA	NA	WO VISHAL JOHAR H NO 4141LAJPAT RAI STREET DURGIANAABADI AMRITSAR I AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	1208870077428431		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
RASHMI GUPTA	NA	NA	NA	NA	NA	59 GODAVA APTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	RR173787		Amount for unpaid and unclaime	700	12-MAY-2027					KALYANMALGUPTA		No	No	FY-4
RASHMI HARSHVADAN JANI	NA	NA	HARSHVADAN	NA	NA	NITIN OPP WATER TANK,NEAR SARDAR PATEL STATUE,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	RR311476		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RASHMI K MEHTA	NA	NA	KMEHTA	NA	NA	CHHAGAN BHANJI BUILDING,BEHIND G P O,	INDIA	GUJARAT	JAMNAGAR	361001	RR184736		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RASHMI K MEHTA	NA	NA	KMEHTA	NA	NA	CHHAGAN BHANJI BUILDING,BEHIND G P O,	INDIA	GUJARAT	JAMNAGAR	361001	RR184736		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RASHMI K MEHTA	NA	NA	KMEHTA	NA	NA	CHHAGAN BHANJI BUILDING,BEHIND G P O,	INDIA	GUJARAT	JAMNAGAR	361001	RR184736		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
RASHMI K MEHTA	NA	NA	KMEHTA	NA	NA	CHHAGAN BHANJI BUILDING,BEHIND G P O,	INDIA	GUJARAT	JAMNAGAR	361001	RR184736		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
RASHMI K MEHTA	NA	NA	KMEHTA	NA	NA	CHHAGAN BHANJI BUILDING,BEHIND G P O,	INDIA	GUJARAT	JAMNAGAR	361001	RR184736		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
RASHMI K MEHTA	NA	NA	KMEHTA	NA	NA	CHHAGAN BHANJI BUILDING,BEHIND G P O,	INDIA	GUJARAT	JAMNAGAR	361001	RR184736		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
RASHMI K MEHTA	NA	NA	KMEHTA	NA	NA	CHHAGAN BHANJI BUILDING,BEHIND G P O,	INDIA	GUJARAT	JAMNAGAR	361001	RR184736		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
RASHMI KHANDELWAL	NA	NA	NA	NA	NA	590-A, TALWANDI,, ,	INDIA	RAJASTHAN	KOTA	324005	1203460000013251		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RASHMI KHANDELWAL	NA	NA	NA	NA	NA	590-A, TALWANDI,, ,	INDIA	RAJASTHAN	KOTA	324005	1203460000013251		Amount for unpaid and unclaime	85	01-OCT-2025							No	No	FY-2
RASHMI KHANDELWAL	NA	NA	NA	NA	NA	590-A, TALWANDI,, ,	INDIA	RAJASTHAN	KOTA	324005	1203460000013251		Amount for unpaid and unclaime	94	07-OCT-2026							No	No	FY-3
RASHMI KHANDELWAL	NA	NA	NA	NA	NA	590-A, TALWANDI,, ,	INDIA	RAJASTHAN	KOTA	324005	1203460000013251		Amount for unpaid and unclaime	94	12-MAY-2027							No	No	FY-4
RASHMI KHANDELWAL	NA	NA	NA	NA	NA	590-A, TALWANDI,, ,	INDIA	RAJASTHAN	KOTA	324005	1203460000013251		Amount for unpaid and unclaime	113	04-NOV-2028							No	No	FY-5
RASHMI KHANDELWAL	NA	NA	NA	NA	NA	590-A, TALWANDI,, ,	INDIA	RAJASTHAN	KOTA	324005	1203460000013251		Amount for unpaid and unclaime	122	16-OCT-2029							No	No	FY-6
RASHMI KHANDELWAL	NA	NA	NA	NA	NA	590-A, TALWANDI,, ,	INDIA	RAJASTHAN	KOTA	324005	1203460000013251		Amount for unpaid and unclaime	132	06-NOV-2030							No	No	FY-7
RASHMI KUMAR	NA	NA	NA	NA	NA	G/12 GREEN PARK,MAIN,	INDIA	DELHI	NEW DELHI	110016	RR176914		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RASHMI MADAAN	NA	NA	KAMAL MADA	NA	NA	E S 10 CIVIL LINES,BACKSIDE OF SKYLARK HOTEL,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR069948		Amount for unpaid and unclaime	450	01-OCT-2025					RAJIVSOOD		No	No	FY-2
RASHMI MADAAN	NA	NA	KAMAL MADA	NA	NA	E S 10 CIVIL LINES,BACKSIDE OF SKYLARK HOTEL,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR069948		Amount for unpaid and unclaime	500	07-OCT-2026					RAJIVSOOD		No	No	FY-3
RASHMI MADAAN	NA	NA	KAMAL MADA	NA	NA	E S 10 CIVIL LINES,BACKSIDE OF SKYLARK HOTEL,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR069948		Amount for unpaid and unclaime	500	12-MAY-2027					RAJIVSOOD		No	No	FY-4
RASHMI MADAAN	NA	NA	KAMAL MADA	NA	NA	E S 10 CIVIL LINES,BACKSIDE OF SKYLARK HOTEL,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR069948		Amount for unpaid and unclaime	650	16-OCT-2029					RAJIVSOOD		No	No	FY-6
RASHMI MADAAN	NA	NA	KAMAL MADA	NA	NA	E S 10 CIVIL LINES,BACKSIDE OF SKYLARK HOTEL,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR069948		Amount for unpaid and unclaime	700	06-NOV-2030					RAJIVSOOD		No	No	FY-7
Rashmi Manoj Biradar	NA	NA	NA	NA	NA	B7/5 Guruganesh Nagar 1	INDIA	MAHARASHTRA	PUNE	411038	IN30021430063640		Amount for unpaid and unclaime	331	04-NOV-2028							No	No	FY-5
Rashmi Manoj Biradar	NA	NA	NA	NA	NA	B7/5 Guruganesh Nagar 1	INDIA	MAHARASHTRA	PUNE	411038	IN30021430063640		Amount for unpaid and unclaime	358	16-OCT-2029							No	No	FY-6
RASHMI MODI	NA	NA	NAVNEET	NA	NA	3008 SHRI MAHAVIR TEXTILE,MARKET RING ROAD,	INDIA	GUJARAT	SURAT	395002	RR043183		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RASHMI N DOSHI	NA	NA	NA	NA	NA	SHRIN MANSION 2ND FLOOR,ROOM NO-25 KOLSA CROSS LANE,	INDIA	MAHARASHTRA	MUMBAI	400003	RR174217		Amount for unpaid and unclaime	500	12-NOV-2024	AAEPD2773K						No	No	FY-1
RASHMI P BHINGARDE	NA	NA	PRAKASH K BH	NA	NA	C/9 JESHTARAM BAUG,DADAR T T,	INDIA	MAHARASHTRA	MUMBAI	400014	RR185453		Amount for unpaid and unclaime	2500	12-NOV-2024					JYOTIPBHINGARDE		No	No	FY-1
RASHMI P BHINGARDE	NA	NA	PRAKASH K BH	NA	NA	C/9 JESHTARAM BAUG,DADAR T T,	INDIA	MAHARASHTRA	MUMBAI	400014	RR185453		Amount for unpaid and unclaime	2813	01-OCT-2025					JYOTIPBHINGARDE		No	No	FY-2
RASHMI PATHAK	NA	NA	A K PATHAK	NA	NA	D41 B SECTOR 26, ,	INDIA	UTTAR PRADESH	NOIDA	201301	RR034892		Amount for unpaid and unclaime	1400	12-NOV-2024							No	No	FY-1
RASHMI PRIYA	NA	NA	NA	NA	NA	FLAT NO 309 3RD FLOOR AMRUTHA HILLS LANCO HILLS ROAD MARICHETTI BUS STAND MANIKONDA	INDIA	ANDHRA PRADESH	HYDERABAD	500089	1203320188527494		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
RASHMI RAJESH SHAH	NA	NA	NA	NA	NA	12/13 PATEL BUILDING OPP DENA BANK,GANESH GAWDE RD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	IN30133020749300		Amount for unpaid and unclaime	20	16-OCT-2029	ABGPS4929K		RAJESHSHAH				No	No	FY-6
RASHMI RAJESH SHAH	NA	NA	NA	NA	NA	12/13 PATEL BUILDING OPP DENA BANK,GANESH GAWDE RD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	IN30133020749300		Amount for unpaid and unclaime	21	06-NOV-2030	ABGPS4929K		RAJESHSHAH				No	No	FY-7
RASHMI RAMANI	NA	NA	NA	NA	NA	NO 5 RAJENDRA NAGAR COLONY,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	RR181791		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RASHMI RAMANI	NA	NA	NA	NA	NA	NO 5 RAJENDRA NAGAR COLONY,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	RR181791		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RASHMI RAMANI	NA	NA	NA	NA	NA	NO 5 RAJENDRA NAGAR COLONY,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	RR181791		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RASHMI RAMANI	NA	NA	NA	NA	NA	NO 5 RAJENDRA NAGAR COLONY,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	RR181791		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RASHMI RAMANI	NA	NA	NA	NA	NA	NO 5 RAJENDRA NAGAR COLONY,SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	RR181791		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RASHMI RANJAN DASH	NA	NA	NA	NA	NA	34-4 NEW SHAPUR NAGAR QUTHBULLAPUR MEDCHAL DISTRICT SRI SAI VIDYANIKETHAN	INDIA	ANDHRA PRADESH	HYDERABAD	500055	1203320074068962		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RASHMI SAXENA	NA	NA	S K SAXENA	NA	NA	C/O DR ASHOK TAHALAYANI,22 HASTING ROAD,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR018882		Amount for unpaid and unclaime	700	12-NOV-2024	AVFPS4531A						No	No	FY-1
RASHMI SAXENA	NA	NA	K K SAXENA	NA	NA	3/62 VISHNUPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208002	RR043644		Amount for unpaid and unclaime	450	01-OCT-2025					KAMALKISHORESAXENA		No	No	FY-2
RASHMI SAXENA	NA	NA	S K SAXENA	NA	NA	C/O DR ASHOK TAHALAYANI,22 HASTING ROAD,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR018882		Amount for unpaid and unclaime	788	01-OCT-2025	AVFPS4531A						No	No	FY-2
RASHMI SAXENA	NA	NA	K K SAXENA	NA	NA	3/62 VISHNUPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208002	RR043644		Amount for unpaid and unclaime	500	07-OCT-2026					KAMALKISHORESAXENA		No	No	FY-3
RASHMI SAXENA	NA	NA	K K SAXENA	NA	NA	3/62 VISHNUPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208002	RR043644		Amount for unpaid and unclaime	500	12-MAY-2027					KAMALKISHORESAXENA		No	No	FY-4
RASHMI SAXENA	NA	NA	S K SAXENA	NA	NA	C/O DR ASHOK TAHALAYANI,22 HASTING ROAD,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR018882		Amount for unpaid and unclaime	875	12-MAY-2027	AVFPS4531A						No	No	FY-4
RASHMI SAXENA	NA	NA	K K SAXENA	NA	NA	3/62 VISHNUPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208002	RR043644		Amount for unpaid and unclaime	600	04-NOV-2028					KAMALKISHORESAXENA		No	No	FY-5
RASHMI SAXENA	NA	NA	S K SAXENA	NA	NA	C/O DR ASHOK TAHALAYANI,22 HASTING ROAD,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR018882		Amount for unpaid and unclaime	1050	04-NOV-2028	AVFPS4531A						No	No	FY-5
RASHMI SAXENA	NA	NA	K K SAXENA	NA	NA	3/62 VISHNUPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208002	RR043644		Amount for unpaid and unclaime	650	16-OCT-2029					KAMALKISHORESAXENA		No	No	FY-6
RASHMI SAXENA	NA	NA	K K SAXENA	NA	NA	3/62 VISHNUPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208002	RR043644		Amount for unpaid and unclaime	700	06-NOV-2030					KAMALKISHORESAXENA		No	No	FY-7
RASHMI SAXENA	NA	NA	NA	NA	NA	C 148 DELTA 1 GREATER NOIDA GREEN CITY HOSPITAL GAUTAMBUDDH NAGAR GREATER NOIDA GAUTAM BUDDHA NAGAR UTTAR PRA	INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAG	201308	1203230007217773		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
RASHMI SHARMA	NA	NA	NA	NA	NA	C/O M S BATRA,KORRA RD COLLEGE MORE,	INDIA	JHARKHAND	HAZARIBAGH	825301	RR181797		Amount for unpaid and unclaime	100	12-NOV-2024					BASANTKUMARSHARMA		No	No	FY-1
RASHMI SHASHANK GANDHI	NA	NA	NA	NA	NA	18 MUKTA FLATS,NR SUKHIPURA CROSS,VASANT KUNJ STAND PALDI	INDIA	GUJARAT	AHMEDABAD	380007	RR173798		Amount for unpaid and unclaime	100	12-NOV-2024					SHASHANKSGANDHI		No	No	FY-1
RASHMI SRIVASTAVA	NA	NA	SATYA PRAKAS	NA	NA	W/O SATYA PRAKASH,89 RAJ MAHAL COLONY,NR MANAK BAG ROAD	INDIA	MADHYA PRADESH	INDORE	452001	RR315217		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RASHMI SYAL	NA	NA	NA	NA	NA	circle	INDIA	RAJASTHAN	JODHPUR	342001	1208160094258013		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
RASHMI TANDON	NA	NA	SIR TGANDON	NA	NA	46/8 OKHLE VIHAR MARG, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR046591		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
RASHMI THANVI	NA	NA	CHANDRASEKI	NA	NA	2 CHA 28,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	RR011927		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
RASHMI THANVI	NA	NA	CHANDRASEKI	NA	NA	2 CHA 28,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	RR011927		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
RASHMI VERMA	NA	NA	PRADEEPKUM	NA	NA	C-8 VIJAYA HOMES NR MAUNI BABA,MANDIR KAGAL NAGAR PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	RR186031		Amount for unpaid and unclaime	100	12-NOV-2024					PRADEEPKUMARVERMA		No	No	FY-1
RASHMI YADAV	NA	NA	NA	NA	NA	2675 SECTOR 40 C, ,	INDIA	PUNJAB	CHANDIGARH	160014	RR176927		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RASHMI YADAV	NA	NA	NA	NA	NA	2675 SECTOR 40 C, ,	INDIA	PUNJAB	CHANDIGARH	160014	RR176927		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RASHMI YADAV	NA	NA	NA	NA	NA	2675 SECTOR 40 C, ,	INDIA	PUNJAB	CHANDIGARH	160014	RR176927		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RASHMI YADAV	NA	NA	NA	NA	NA	2675 SECTOR 40 C, ,	INDIA	PUNJAB	CHANDIGARH	160014	RR176927		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RASHMI YADAV	NA	NA	NA	NA	NA	2675 SECTOR 40 C, ,	INDIA	PUNJAB	CHANDIGARH	160014	RR176927		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RASHMIBEN MUKUNBHAI PATEL	NA	NA	MUKUNDBHAI	NA	NA	C/O KIRITBHAI P PATEL,NR KHARA KHUVA,	INDIA	GUJARAT	KARAMSAD	388325	RR312561		Amount for unpaid and unclaime	130	16-OCT-2029					MUKUNDBHAIMPATEL		No	No	FY-6
RASHMIBEN MUKUNBHAI PATEL	NA	NA	MUKUNDBHAI	NA	NA	C/O KIRITBHAI P PATEL,NR KHARA KHUVA,	INDIA	GUJARAT	KARAMSAD	388325	RR312561		Amount for unpaid and unclaime	140	06-NOV-2030					MUKUNDBHAIMPATEL		No	No	FY-7
RASHMIBEN T PATEL	NA	NA	NA	NA	NA	11-A KARNAVATI NAGAR SOC,PART III NR K K NAGAR GHATLODIA,GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	RR174219		Amount for unpaid and unclaime	2015	16-OCT-2029	AXWPP3442J				PREMALTPATEL		No	No	FY-6
RASHMIKA KIRITKUMAR PATEL	NA	NA	KIRITKUMAR J	NA	NA	AHMEDABADI POLE,LEWA SHERI KHUNAMA RAOPURA,	INDIA	GUJARAT	BARODA	390001	RR307489		Amount for unpaid and unclaime	344	12-NOV-2024	AQHPP7857P				KIRITJIVANLALPATEL		No	No	FY-1
RASHMIKA KIRITKUMAR PATEL	NA	NA	KIRITKUMAR J	NA	NA	AHMEDABADI POLE,LEWA SHERI KHUNAMA RAOPURA,	INDIA	GUJARAT	BARODA	390001	RR307489		Amount for unpaid and unclaime	430	07-OCT-2026	AQHPP7857P				KIRITJIVANLALPATEL		No	No	FY-3
RASHMIKA KIRITKUMAR PATEL	NA	NA	KIRITKUMAR J	NA	NA	AHMEDABADI POLE,LEWA SHERI KHUNAMA RAOPURA,	INDIA	GUJARAT	BARODA	390001	RR307489		Amount for unpaid and unclaime	430	12-MAY-2027	AQHPP7857P				KIRITJIVANLALPATEL		No	No	FY-4
RASHMIKABEN B PATEL	NA	NA	BHAILAL PATEL	NA	NA	SHRI YOGESHVAR TIMBER MART,4 J K TIMBERS MARKET NR S T WORKSHOP,N H NO 8 KRISHNA NAGAR	INDIA	GUJARAT	AHMEDABAD	382346	RR318856		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RASHMIKANT A MEHTA	NA	NA	NA	NA	NA	21 LAD SOCIETY,VASTRAPUR,	INDIA	GUJARAT	AHMEDABAD	380054	RR181808		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RASHMIKANT A MEHTA	NA	NA	NA	NA	NA	21 LAD SOCIETY,VASTRAPUR,	INDIA	GUJARAT	AHMEDABAD	380054	RR181808		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RASHMIKANT G DHANAK	NA	NA	GIRDHARLAL D	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	RR184215		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
RASHMIKANT G DHANAK	NA	NA	GIRDHARLAL D	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	RR184215		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
RASHMIKANT G DHANAK	NA	NA	GIRDHARLAL D	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	RR184215		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
RASHMIKANT G DHANAK	NA	NA	GIRDHARLAL D	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	RR184215		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
RASHMIKANT G DHANAK	NA	NA	GIRDHARLAL D	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	RR184215		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
RASHMIKANT G DHANAK	NA	NA	GIRDHARLAL D	NA	NA	C-304 GOVIND NANDANVAN,S V ROAD DAHISAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400068	RR184215		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
RASHMINBHAI BABUBHAI SONI	NA	NA	NA	NA	NA	70 PATEL CO-OP HSG SCTY LTD,OPP RAMUJILAL HALL,JAWAHAR CHOWK CHAR RASTA MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	IN30039418329643		Amount for unpaid and unclaime	700	06-NOV-2030	AJHPS2564B			NITABENRASHMINBHAISONI			No	No	FY-7
RASHU SEHRAWAT	NA	NA	NA	NA	NA	1021 NEAR VEERPAL AATACHAKKINR VEER PAL AATACHAKKIDELHI	INDIA	DELHI	NEW DELHI	110037	1208870058507015		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
RASIA KHATOON	NA	NA	NA	NA	NA	CHOUDHERY INDUSTRIES,PEER GHAIB,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR176931		Amount for unpaid and unclaime	460	12-NOV-2024							No	No	FY-1
RASIA KHATOON	NA	NA	NA	NA	NA	CHOUDHERY INDUSTRIES,PEER GHAIB,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR176931		Amount for unpaid and unclaime	518	01-OCT-2025							No	No	FY-2
RASIA KHATOON	NA	NA	NA	NA	NA	CHOUDHERY INDUSTRIES,PEER GHAIB,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR176931		Amount for unpaid and unclaime	575	07-OCT-2026							No	No	FY-3
RASIA KHATOON	NA	NA	NA	NA	NA	CHOUDHERY INDUSTRIES,PEER GHAIB,	INDIA	UTTAR PRADESH	MORADABAD	244001	RR176931		Amount for unpaid and unclaime	575	12-MAY-2027							No	No	FY-4
RASID RAJAK SUMBHANIA	NA	NA	RAJAK	NA	NA	C/O ABDUL RAJAK SUBHAMIA,VAMDI FALI PATHAN PADO,DIST JAMNAGAR	INDIA	GUJARAT	JAM KHAMBHALIA	361305	RR047834		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RASIDA A SATTAR KASMANI	NA	NA	VALIMOHAMEI	NA	NA	OCEAN VIEW COOP HSG SOC,5/58 B WING NR DARGAH MASJID VARSOVA,VILLAGE ROAD VARSOVA	INDIA	MAHARASHTRA	MUMBAI	400061	RR039876		Amount for unpaid and unclaime	300	12-NOV-2024				ABDULSATTARAKARIM			No	No	FY-1
RASIDA A SATTAR KASMANI	NA	NA	VALIMOHAMEI	NA	NA	OCEAN VIEW COOP HSG SOC,5/58 B WING NR DARGAH MASJID VARSOVA,VILLAGE ROAD VARSOVA	INDIA	MAHARASHTRA	MUMBAI	400061	RR039876		Amount for unpaid and unclaime	338	01-OCT-2025				ABDULSATTARAKARIM			No	No	FY-2
RASIDA A SATTAR KASMANI	NA	NA	VALIMOHAMEI	NA	NA	OCEAN VIEW COOP HSG SOC,5/58 B WING NR DARGAH MASJID VARSOVA,VILLAGE ROAD VARSOVA	INDIA	MAHARASHTRA	MUMBAI	400061	RR039876		Amount for unpaid and unclaime	375	07-OCT-2026				ABDULSATTARAKARIM			No	No	FY-3
RASIDA A SATTAR KASMANI	NA	NA	VALIMOHAMEI	NA	NA	OCEAN VIEW COOP HSG SOC,5/58 B WING NR DARGAH MASJID VARSOVA,VILLAGE ROAD VARSOVA	INDIA	MAHARASHTRA	MUMBAI	400061	RR039876		Amount for unpaid and unclaime	375	12-MAY-2027				ABDULSATTARAKARIM			No	No	FY-4
RASIDA A SATTAR KASMANI	NA	NA	VALIMOHAMEI	NA	NA	OCEAN VIEW COOP HSG SOC,5/58 B WING NR DARGAH MASJID VARSOVA,VILLAGE ROAD VARSOVA	INDIA	MAHARASHTRA	MUMBAI	400061	RR039876		Amount for unpaid and unclaime	450	04-NOV-2028				ABDULSATTARAKARIM			No	No	FY-5
RASIDA A SATTAR KASMANI	NA	NA	VALIMOHAMEI	NA	NA	OCEAN VIEW COOP HSG SOC,5/58 B WING NR DARGAH MASJID VARSOVA,VILLAGE ROAD VARSOVA	INDIA	MAHARASHTRA	MUMBAI	400061	RR039876		Amount for unpaid and unclaime	488	16-OCT-2029				ABDULSATTARAKARIM			No	No	FY-6
RASIDA A SATTAR KASMANI	NA	NA	VALIMOHAMEI	NA	NA	OCEAN VIEW COOP HSG SOC,5/58 B WING NR DARGAH MASJID VARSOVA,VILLAGE ROAD VARSOVA	INDIA	MAHARASHTRA	MUMBAI	400061	RR039876		Amount for unpaid and unclaime	525	06-NOV-2030				ABDULSATTARAKARIM			No	No	FY-7
RASIDA JAVID DOSHANI	NA	NA	NA	NA	NA	MEERA MADAD COLONY,,MEMAN PARK,,SMASHAH ROAD,	INDIA	GUJARAT	UPLETA	360490	IN30097410698621		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RASIDA JAVID DOSHANI	NA	NA	NA	NA	NA	MEERA MADAD COLONY,,MEMAN PARK,,SMASHAH ROAD,	INDIA	GUJARAT	UPLETA	360490	IN30097410698621		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RASIDA JAVID DOSHANI	NA	NA	NA	NA	NA	MEERA MADAD COLONY,,MEMAN PARK,,SMASHAH ROAD,	INDIA	GUJARAT	UPLETA	360490	IN30097410698621		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RASIDA JAVID DOSHANI	NA	NA	NA	NA	NA	MEERA MADAD COLONY,,MEMAN PARK,,SMASHAH ROAD,	INDIA	GUJARAT	UPLETA	360490	IN30097410698621		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RASIDA YUSUF PATEL	NA	NA	NA	NA	NA	C/O PATEL PROVISION STORES,OPP KHANDNI SERI PAGATHIYA,JAMALPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR310497		Amount for unpaid and unclaime	80	12-NOV-2024				YUSUFAPATEL			No	No	FY-1
RASIDABEN ADAMBHAI CHOUDHARY	NA	NA	NA	NA	NA	AHEMADI SOCIETY,SUKHBAG ROAD,	INDIA	GUJARAT	PALANPUR	385001	1204580000005538		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RASIDABEN ADAMBHAI CHOUDHARY	NA	NA	NA	NA	NA	AHEMADI SOCIETY,SUKHBAG ROAD,	INDIA	GUJARAT	PALANPUR	385001	1204580000005538		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RASIDABEN ADAMBHAI CHOUDHARY	NA	NA	NA	NA	NA	AHEMADI SOCIETY,SUKHBAG ROAD,	INDIA	GUJARAT	PALANPUR	385001	1204580000005538		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RASIDABEN ADAMBHAI CHOUDHARY	NA	NA	NA	NA	NA	AHEMADI SOCIETY,SUKHBAG ROAD,	INDIA	GUJARAT	PALANPUR	385001	1204580000005538		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RASIDABEN ADAMBHAI CHOUDHARY	NA	NA	NA	NA	NA	AHEMADI SOCIETY,SUKHBAG ROAD,	INDIA	GUJARAT	PALANPUR	385001	1204580000005538		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RASIK B DATTANI	NA	NA	BHANUBHAI	NA	NA	VALLABH VATIKA,NEAR MOHAN OIL MILL,	INDIA	GUJARAT	JAMKHAMBHALIA	361305	RR365863		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RASIK D TRIVEDI	NA	NA	NA	NA	NA	114 SHIV OM NAGAR SOC,TADWADI RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	RR181821		Amount for unpaid and unclaime	500	12-NOV-2024				ARUNARTRIVEDI			No	No	FY-1
RASIK GANDHI	NA	NA	NA	NA	NA	1 PUSHPMALA BUN ,NR VIJAY RES DRIVE IN ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	RR181822		Amount for unpaid and unclaime	500	12-NOV-2024	ABVPG6284G			MANDAKINIRASIKBHAIGANDHI			No	No	FY-1
RASIK GANDHI	NA	NA	NA	NA	NA	1 PUSHPMALA BUN ,NR VIJAY RES DRIVE IN ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	RR181822		Amount for unpaid and unclaime	625	07-OCT-2026	ABVPG6284G			MANDAKINIRASIKBHAIGANDHI			No	No	FY-3
RASIK GANDHI	NA	NA	NA	NA	NA	1 PUSHPMALA BUN ,NR VIJAY RES DRIVE IN ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	RR181822		Amount for unpaid and unclaime	625	12-MAY-2027	ABVPG6284G			MANDAKINIRASIKBHAIGANDHI			No	No	FY-4
RASIK GANDHI	NA	NA	NA	NA	NA	1 PUSHPMALA BUN ,NR VIJAY RES DRIVE IN ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	RR181822		Amount for unpaid and unclaime	813	16-OCT-2029	ABVPG6284G			MANDAKINIRASIKBHAIGANDHI			No	No	FY-6
RASIKA SUNIL PATANKAR	NA	NA	NA	NA	NA	27/B, SHARDA COLONY, MAHABAL PARISAR,	INDIA	MAHARASHTRA	JALGAON	425001	1208880000647809		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
RASIKBA NARENDRASINH CHUDHSAMA	NA	NA	NA	NA	NA	TILVA SETI, ,AT KOLKI	INDIA	GUJARAT	DIST RAJKOT	360470	RR181830		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RASIKBHAI A PATEL	NA	NA	AMBALAL	NA	NA	AT MANDALA,TAL DABHOI,DIST BARODA	INDIA	GUJARAT	MANDALA	391230	RR017642		Amount for unpaid and unclaime	450	01-OCT-2025				SHAILESHRPATEL			No	No	FY-2
RASIKBHAI A PATEL	NA	NA	AMBALAL	NA	NA	AT MANDALA,TAL DABHOI,DIST BARODA	INDIA	GUJARAT	MANDALA	391230	RR017642		Amount for unpaid and unclaime	500	07-OCT-2026				SHAILESHRPATEL			No	No	FY-3
RASIKBHAI A PATEL	NA	NA	AMBALAL	NA	NA	AT MANDALA,TAL DABHOI,DIST BARODA	INDIA	GUJARAT	MANDALA	391230	RR017642		Amount for unpaid and unclaime	500	12-MAY-2027				SHAILESHRPATEL			No	No	FY-4
RASIKBHAI A PATEL	NA	NA	AMBALAL	NA	NA	AT MANDALA,TAL DABHOI,DIST BARODA	INDIA	GUJARAT	MANDALA	391230	RR017642		Amount for unpaid and unclaime	600	04-NOV-2028				SHAILESHRPATEL			No	No	FY-5
RASIKBHAI A PATEL	NA	NA	AMBALAL	NA	NA	AT MANDALA,TAL DABHOI,DIST BARODA	INDIA	GUJARAT	MANDALA	391230	RR017642		Amount for unpaid and unclaime	650	16-OCT-2029				SHAILESHRPATEL			No	No	FY-6
RASIKBHAI A PATEL	NA	NA	AMBALAL	NA	NA	AT MANDALA,TAL DABHOI,DIST BARODA	INDIA	GUJARAT	MANDALA	391230	RR017642		Amount for unpaid and unclaime	700	06-NOV-2030				SHAILESHRPATEL			No	No	FY-7
RASIKBHAI C PRAJAPATI	NA	NA	CHHAGANLAL	NA	NA	6/63 GUJARAT REFINERY TOWNSHIP,PO JAWAHARNAGAR,	INDIA	GUJARAT	DIST BARODA	391320	RR185454		Amount for unpaid and unclaime	200	12-NOV-2024				KANTARPRAJAPATI			No	No	FY-1
RASIKBHAI M PATEL	NA	NA	MOHANBHAI M	NA	NA	C/O NATARAJ CLOTH CENTRE,NEAR CIRCLE,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	RR037902		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RASIKCHANDRA HANSDA	NA	NA	LATE CHANDR/	NA	NA	13/22 RAMANAJAM ROAD, ,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713205	RR186241		Amount for unpaid and unclaime	100	12-NOV-2024				JAYASREEEHANSDA			No	No	FY-1
RASIKLAL CHANDARANA	NA	NA	NA	NA	NA	THAKKAR PLOT KESWALA BHUVAN,NR SODHANAWLA BALMANDIR,	INDIA	GUJARAT	PORBANDAR	360575	RR181839		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RASIKLAL FALDU	NA	NA	MEPA BHAI	NA	NA	B-1-302-SNAHE SAGAR APRT,UNIVERSITY RD OP PANCHAYATNAGAR,	INDIA	GUJARAT	RAJKOT	360005	RR184218		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RASIKLAL FALDU	NA	NA	MEPA BHAI	NA	NA	B-1-302-SNAHE SAGAR APRT,UNIVERSITY RD OP PANCHAYATNAGAR,	INDIA	GUJARAT	RAJKOT	360005	RR184218		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RASIKLAL GOKALDAS PARIKH	NA	NA	GOKALDAS PAI	NA	NA	BLOCK 288/319 G TYPE GH ROAD,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	RR309603		Amount for unpaid and unclaime	48	12-NOV-2024				PRATIMABENRASIKLALPARIKH			No	No	FY-1
RASIKLAL M KOTAK	NA	NA	MAGANLAL	NA	NA	B/2 ABHILASHA SOCIETY,GURUKRIPA AIRPORT ROAD,	INDIA	GUJARAT	RAJKOT	360001	RR042784		Amount for unpaid and unclaime	700	12-NOV-2024				ROSHANBENDLALADIA			No	No	FY-1
RASIKLAL M KOTAK	NA	NA	MAGANLAL	NA	NA	B/2 ABHILASHA SOCIETY,GURUKRIPA AIRPORT ROAD,	INDIA	GUJARAT	RAJKOT	360001	RR042784		Amount for unpaid and unclaime	788	01-OCT-2025				ROSHANBENDLALADIA			No	No	FY-2
RASIKLAL M KOTAK	NA	NA	MAGANLAL	NA	NA	B/2 ABHILASHA SOCIETY,GURUKRIPA AIRPORT ROAD,	INDIA	GUJARAT	RAJKOT	360001	RR042784		Amount for unpaid and unclaime	875	07-OCT-2026				ROSHANBENDLALADIA			No	No	FY-3
RASIKLAL PANCHAL	NA	NA	AMBALAL	NA	NA	B/5 SURYANAGAR SOC,ATMAJYOTI ASHRAM RD,RACE COURSE	INDIA	GUJARAT	BARODA	390007	RR017685		Amount for unpaid and unclaime	450	01-OCT-2025	ACJPP5029R			JASWANTLALPANCHAL			No	No	FY-2
RASIKLAL PANCHAL	NA	NA	AMBALAL	NA	NA	B/5 SURYANAGAR SOC,ATMAJYOTI ASHRAM RD,RACE COURSE	INDIA	GUJARAT	BARODA	390007	RR017685		Amount for unpaid and unclaime	500	07-OCT-2026	ACJPP5029R			JASWANTLALPANCHAL			No	No	FY-3
RASIKLAL PATEL	NA	NA	HARIBHAI PATI	NA	NA	HOUSE NO 48,SHYAMAL ROW HOUSE,PART 3/A SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	RR319679		Amount for unpaid and unclaime	240	12-NOV-2024				SADHANABENPATEL			No	No	FY-1
RASIKLAL PRABHUDAS GANDHI	NA	NA	PRABHUDAS	NA	NA	57 SAVANI APT,RAJAWADI M G ROAD GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	RR365775		Amount for unpaid and unclaime	2500	12-MAY-2027							No	No	FY-4
RASIKLAL PRABHUDAS GANDHI	NA	NA	PRABHUDAS	NA	NA	57 SAVANI APT,RAJAWADI M G ROAD GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	RR365775		Amount for unpaid and unclaime	3500	06-NOV-2030							No	No	FY-7
RASIKLAL RAVJIBHAI MEHTA	NA	NA	NA	NA	NA	SURYA PRAKASH ,O/S., KHAMBHALIA GATE.,,2, NAGARPARAT	INDIA	GUJARAT	JAMNAGAR	361005	1201200000036879		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
RASIKLAL VADILAL SHAH	NA	NA	NA	NA	NA	12/A KALABAUG SOCIETY,JAWAHAR CHOWK,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	RR310918		Amount for unpaid and unclaime	80	12-NOV-2024				KOKILAASHAH			No	No	FY-1
RASILA A SHAH	NA	NA	AJAY	NA	NA	305 SUPRASHVA APT PARASHWANATH,NAGAR NAHUR ROAD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	RR030296		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RASILA A SHAH	NA	NA	AJAY	NA	NA	305 SUPRASHVA APT PARASHWANATH,NAGAR NAHUR ROAD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	RR030296		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RASILA HITESH SHAH	NA	NA	NA	NA	NA	4/7 KALYAN BLDG,KHADILKAR ROAD,GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	1203790000038706		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RASILA HITESH SHAH	NA	NA	NA	NA	NA	4/7 KALYAN BLDG,KHADILKAR ROAD,GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	1203790000038706		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RASILA HITESH SHAH	NA	NA	NA	NA	NA	4/7 KALYAN BLDG,KHADILKAR ROAD,GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	1203790000038706		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RASILABEN GHANSHYAM PATEL	NA	NA	NA	NA	NA	C/ 4, JAYSUKAN FLATS, ,NEAR HOLLY CHILD , ,SCHOOL, INDIA COLONY ,	INDIA	GUJARAT	AHMEDABAD	380024	IN30246110225130		Amount for unpaid and unclaime	400	12-NOV-2024	APDPP8915M			GHANSHYAMHARIBHAIPATEL			No	No	FY-1
RASILABEN GHANSHYAM PATEL	NA	NA	NA	NA	NA	C/ 4, JAYSUKAN FLATS, ,NEAR HOLLY CHILD , ,SCHOOL, INDIA COLONY ,	INDIA	GUJARAT	AHMEDABAD	380024	IN30246110225130		Amount for unpaid and unclaime	450	01-OCT-2025	APDPP8915M			GHANSHYAMHARIBHAIPATEL			No	No	FY-2
RASILABEN GHANSHYAM PATEL	NA	NA	NA	NA	NA	C/ 4, JAYSUKAN FLATS, ,NEAR HOLLY CHILD , ,SCHOOL, INDIA COLONY ,	INDIA	GUJARAT	AHMEDABAD	380024	IN30246110225130		Amount for unpaid and unclaime	500	07-OCT-2026	APDPP8915M			GHANSHYAMHARIBHAIPATEL			No	No	FY-3
RASILABEN GHANSHYAM PATEL	NA	NA	NA	NA	NA	C/ 4, JAYSUKAN FLATS, ,NEAR HOLLY CHILD , ,SCHOOL, INDIA COLONY ,	INDIA	GUJARAT	AHMEDABAD	380024	IN30246110225130		Amount for unpaid and unclaime	500	12-MAY-2027	APDPP8915M			GHANSHYAMHARIBHAIPATEL			No	No	FY-4
RASILABEN GHANSHYAM PATEL	NA	NA	NA	NA	NA	C/ 4, JAYSUKAN FLATS, ,NEAR HOLLY CHILD , ,SCHOOL, INDIA COLONY ,	INDIA	GUJARAT	AHMEDABAD	380024	IN30246110225130		Amount for unpaid and unclaime	600	04-NOV-2028	APDPP8915M			GHANSHYAMHARIBHAIPATEL			No	No	FY-5
RASILABEN GHANSHYAM PATEL	NA	NA	NA	NA	NA	C/ 4, JAYSUKAN FLATS, ,NEAR HOLLY CHILD , ,SCHOOL, INDIA COLONY ,	INDIA	GUJARAT	AHMEDABAD	380024	IN30246110225130		Amount for unpaid and unclaime	650	16-OCT-2029	APDPP8915M			GHANSHYAMHARIBHAIPATEL			No	No	FY-6
RASILABEN GHANSHYAM PATEL	NA	NA	NA	NA	NA	C/ 4, JAYSUKAN FLATS, ,NEAR HOLLY CHILD , ,SCHOOL, INDIA COLONY ,	INDIA	GUJARAT	AHMEDABAD	380024	IN30246110225130		Amount for unpaid and unclaime	700	06-NOV-2030	APDPP8915M			GHANSHYAMHARIBHAIPATEL			No	No	FY-7
RASILABEN U MEHTA	NA	NA	UMEDCHAND	NA	NA	DERI ROAD KRISHA NAGAR,"SHARDHA",	INDIA	GUJARAT	BHAVNAGAR	364001	RR031328		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RASMI GANDHI	NA	NA	KHUSHALCHAN	NA	NA	B/H HOTEL PANCHAVATI,TILAK NAGAR,	INDIA	MAHARASHTRA	LATUR	413531	RR187526		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RASMI GANDHI	NA	NA	KHUSHALCHAN	NA	NA	B/H HOTEL PANCHAVATI,TILAK NAGAR,	INDIA	MAHARASHTRA	LATUR	413531	RR187526		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RASMI GANDHI	NA	NA	KHUSHALCHAN	NA	NA	B/H HOTEL PANCHAVATI,TILAK NAGAR,	INDIA	MAHARASHTRA	LATUR	413531	RR187526		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RASMI GANDHI	NA	NA	KHUSHALCHAN	NA	NA	B/H HOTEL PANCHAVATI,TILAK NAGAR,	INDIA	MAHARASHTRA	LATUR	413531	RR187526		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RATAN AGARWAL	NA	NA	SHREE RAM	NA	NA	B2/25 IIND FLOOR,SECTOR 16,ROHINI	INDIA	DELHI	NEW DELHI	110089	AR019037		Amount for unpaid and unclaime	400	12-NOV-2024				SUSHILAAGARWAL			No	No	FY-1
RATAN AGARWAL	NA	NA	SHREE RAM	NA	NA	B2/25 IIND FLOOR,SECTOR 16,ROHINI	INDIA	DELHI	NEW DELHI	110089	AR019037		Amount for unpaid and unclaime	450	01-OCT-2025				SUSHILAAGARWAL			No	No	FY-2
RATAN AGARWAL	NA	NA	SHREE RAM	NA	NA	B2/25 IIND FLOOR,SECTOR 16,ROHINI	INDIA	DELHI	NEW DELHI	110089	AR019037		Amount for unpaid and unclaime	500	07-OCT-2026				SUSHILAAGARWAL			No	No	FY-3
RATAN AGARWAL	NA	NA	SHREE RAM	NA	NA	B2/25 IIND FLOOR,SECTOR 16,ROHINI	INDIA	DELHI	NEW DELHI	110089	AR019037		Amount for unpaid and unclaime	500	12-MAY-2027				SUSHILAAGARWAL			No	No	FY-4
RATAN BEHARI AGRAWAL	NA	NA	LATE GOPAL D/	NA	NA	C/O RADHA KISHAN BISHAN DAS,AND COM GURIHA WALA PETH,	INDIA	UTTAR PRADESH	HATHRAS	204101	RR044022		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RATAN BEHARI AGRAWAL	NA	NA	LATE GOPAL D/	NA	NA	C/O RADHA KISHAN BISHAN DAS,AND COM GURIHA WALA PETH,	INDIA	UTTAR PRADESH	HATHRAS	204101	RR044022		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RATAN BHATTACHARYA	NA	NA	HRISHIKESH	NA	NA	12,BEDIADANGA IST FLNE,	INDIA	WEST BENGAL	KOLKATA	700039	RR031450		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RATAN BHATTACHARYA	NA	NA	HRISHIKESH	NA	NA	12,BEDIADANGA IST FLNE,	INDIA	WEST BENGAL	KOLKATA	700039	RR031450		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RATAN BHATTACHARYA	NA	NA	HRISHIKESH	NA	NA	12,BEDIADANGA IST FLNE,	INDIA	WEST BENGAL	KOLKATA	700039	RR031450		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RATAN BHATTACHARYA	NA	NA	HRISHIKESH	NA	NA	12,BEDIADANGA IST FLNE,	INDIA	WEST BENGAL	KOLKATA	700039	RR031450		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RATAN BHATTACHARYA	NA	NA	HRISHIKESH	NA	NA	12,BEDIADANGA IST FLNE,	INDIA	WEST BENGAL	KOLKATA	700039	RR031450		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RATAN BHATTACHARYA	NA	NA	HRISHIKESH	NA	NA	12,BEDIADANGA IST FLNE,	INDIA	WEST BENGAL	KOLKATA	700039	RR031450		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RATAN CHAKRABORTY	NA	NA	NA	NA	NA	DD 12/19 DB NAGAR SAHAPARA KOLKATA TN BAGUIATI TK NORTH 24 PARGAN KOLKATA	INDIA	WEST BENGAL	WEST BENGAL INDIA	700059	IN30226913802590		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
RATAN CHAND BOHRA	NA	NA	JABARCHAND I	NA	NA	10 GENERAL MUTHIA MUDALI ST, ,	INDIA	TAMIL NADU	CHENNAI	600079	RR068526		Amount for unpaid and unclaime	500	12-MAY-2027				PRAKASHCHANDBOHRA			No	No	FY-4
RATAN CHANDRA GUPTA	NA	NA	NA	NA	NA	240 NAI BASTI,KYD GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR181877		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RATAN CHANDRA GUPTA	NA	NA	NA	NA	NA	STAR PRINTING PRESS,FATEHPUR STREET,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	RR176966		Amount for unpaid and unclaime	660	12-NOV-2024							No	No	FY-1
RATAN CHANDRA GUPTA	NA	NA	NA	NA	NA	240 NAI BASTI,KYD GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR181877		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RATAN CHANDRA GUPTA	NA	NA	NA	NA	NA	240 NAI BASTI,KYD GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR181877		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RATAN CHANDRA GUPTA	NA	NA	NA	NA	NA	240 NAI BASTI,KYD GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR181877		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RATAN CHANDRA GUPTA	NA	NA	NA	NA	NA	240 NAI BASTI,KYD GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR181877		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RATAN CHANDRA GUPTA	NA	NA	NA	NA	NA	240 NAI BASTI,KYD GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR181877		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RATAN CHOWDHURY	NA	NA	MOHAN CHOW	NA	NA	20/16 SECONDREY ROAD,DURGAPUR,BURDWAN	INDIA	WEST BENGAL	DIST HOOGHLY	712304	RR184751		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
RATAN DEVI BIHANI	NA	NA	JAGADISH PRA	NA	NA	129 11TH MAIN 9TH BLOCK,2ND STAGE NAGARBHAVI,	INDIA	KARNATAKA	BANGALORE	560072	RR185937		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
RATAN DEVI BIHANI	NA	NA	JAGADISH PRA	NA	NA	129 11TH MAIN 9TH BLOCK,2ND STAGE NAGARBHAVI,	INDIA	KARNATAKA	BANGALORE	560072	RR185937		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
RATAN DEY	NA	NA	NA	NA	NA	VIL BANKIMNAGAR,PO ICHAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743144	RR181882		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RATAN DEY	NA	NA	NA	NA	NA	VIL BANKIMNAGAR,PO ICHAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743144	RR181882		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RATAN DEY	NA	NA	NA	NA	NA	VIL BANKIMNAGAR,PO ICHAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743144	RR181882		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
RATAN DEY	NA	NA	NA	NA	NA	VIL BANKIMNAGAR,PO ICHAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743144	RR181882		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
RATAN DEY	NA	NA	NA	NA	NA	VIL BANKIMNAGAR,PO ICHAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743144	RR181882		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
RATAN GUPTA	NA	NA	C L GUPTA	NA	NA	SHRI RATAN & CO,53/30 NAYA GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR320232		Amount for unpaid and unclaime	400	12-NOV-2024	ACCPG8293M				SUDHAGUPTA		No	No	FY-1
RATAN GUPTA	NA	NA	C L GUPTA	NA	NA	SHRI RATAN & CO,53/30 NAYA GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR320232		Amount for unpaid and unclaime	600	04-NOV-2028	ACCPG8293M				SUDHAGUPTA		No	No	FY-5
RATAN JAIN	NA	NA	VASTIMAL	NA	NA	RAM LANE, ,	INDIA	MAHARASHTRA	RATNAGIRI	415612	RR188111		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
RATAN JAIN	NA	NA	VASTIMAL	NA	NA	RAM LANE, ,	INDIA	MAHARASHTRA	RATNAGIRI	415612	RR188111		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
RATAN JAIN	NA	NA	VASTIMAL	NA	NA	RAM LANE, ,	INDIA	MAHARASHTRA	RATNAGIRI	415612	RR188111		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
RATAN KUMAR	NA	NA	GYANCHAND	NA	NA	45 SAMPOORNANAND NAGAR,SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221010	RR187338		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
RATAN KUMAR	NA	NA	GYANCHAND	NA	NA	45 SAMPOORNANAND NAGAR,SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221010	RR187338		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
RATAN KUMAR BANERJEE	NA	NA	B N BANERJEE	NA	NA	B-1/35/1 DDA FLATS,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	RR318807		Amount for unpaid and unclaime	140	06-NOV-2030	ARCPB6956D						No	No	FY-7
RATAN KUMAR BASAK	NA	NA	NA	NA	NA	RANGAMATIYA SUJAPUR	INDIA	WEST BENGAL	MALDA	732128	1208870049591831		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
RATAN KUMAR DHANUKA	NA	NA	DEBI PRASAD I	NA	NA	NARSADA TEA HOUSE,NEW DHANUKA BLDG T R P ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	RR053306		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
RATAN KUMAR DHAR	NA	NA	NA	NA	NA	C/O HARI MOHAN DHAR,CHATRIBARI BILPAR,K C ROAD LANE 2	INDIA	ASSAM	GUWAHATI	781008	RR172782		Amount for unpaid and unclaime	705	07-OCT-2026							No	No	FY-3
RATAN KUMAR GUPTA	NA	NA	S L GUPTA	NA	NA	132/116 VED MARKET,SWAMI VIVEKANAND MARG,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	RR069775		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RATAN LAL JAIN	NA	NA	BIRO MAL JAIN	NA	NA	15/329 THADAGAM ROAD G C T,POST,	INDIA	TAMIL NADU	COIMBATORE	641013	RR044675		Amount for unpaid and unclaime	450	01-OCT-2025	ABUPR0650G						No	No	FY-2
RATAN PRABHA JAIN	NA	NA	NA	NA	NA	W/O OM PRAKASH JAIN4/54, HOUSING BOARDPALI 306401	INDIA	RAJASTHAN	PALI	306401	1201330001544229		Amount for unpaid and unclaime	24	04-NOV-2028							No	No	FY-5
RATAN WADHWA	NA	NA	NA	NA	NA	C/3A/76/B,JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	RR352739		Amount for unpaid and unclaime	450	01-OCT-2025	AAMPW3947J						No	No	FY-2
RATANBEN CHAUDHARI	NA	NA	SHANKERBHAI	NA	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	RR172784		Amount for unpaid and unclaime	248	12-NOV-2024							No	No	FY-1
RATANBEN K JAIN	NA	NA	KANTILAL JAIN	NA	NA	A ASHOK NIWAS 2ND FLR FLAT NO 10,SUBHASH NAGAR N M JOSHI MARG,	INDIA	MAHARASHTRA	MUMBAI	400011	RR185460		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RATANCHAND JAIN	NA	NA	CHUNILAL	NA	NA	146 MINT STREET, ,	INDIA	TAMIL NADU	CHENNAI	600079	RR365783		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RATANCHAND SHAH	NA	NA	KEWAL CHAND	NA	NA	636 RAVIWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	RR043085		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RATANCHAND SHAH	NA	NA	KEWAL CHAND	NA	NA	636 RAVIWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	RR043085		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RATANCHAND SHAH	NA	NA	KEWAL CHAND	NA	NA	636 RAVIWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	RR043085		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RATANCHAND SHAH	NA	NA	KEWAL CHAND	NA	NA	636 RAVIWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	RR043085		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RATANCHAND SHAH	NA	NA	KEWAL CHAND	NA	NA	636 RAVIWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	RR043085		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RATANI BORAR	NA	NA	SOHANLAL BOI	NA	NA	C/O S L BORAR FAST IND COM CO LTD,1 OLD COURT HOUSE CORNER 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR365730		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RATANI BORAR	NA	NA	SOHANLAL BOI	NA	NA	C/O S L BORAR FAST IND COM CO LTD,1 OLD COURT HOUSE CORNER 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR365730		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RATANI BORAR	NA	NA	SOHANLAL BOI	NA	NA	C/O S L BORAR FAST IND COM CO LTD,1 OLD COURT HOUSE CORNER 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR365730		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RATANI BORAR	NA	NA	SOHANLAL BOI	NA	NA	C/O S L BORAR FAST IND COM CO LTD,1 OLD COURT HOUSE CORNER 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR365730		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RATANI BORAR	NA	NA	SOHANLAL BOI	NA	NA	C/O S L BORAR FAST IND COM CO LTD,1 OLD COURT HOUSE CORNER 4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR365730		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RATANJIT KAUR	NA	NA	NA	NA	NA	177,PANJABI COLONI,	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	262701	1203270000161666		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
RATANJIT KAUR	NA	NA	NA	NA	NA	177,PANJABI COLONI,	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	262701	1203270000161666		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
RATANKUMAR DHANUKA	NA	NA	SR DEBI PRASA	NA	NA	NARSADA TEA HOUSE NEW DHANUKA,BLDG T R P RD FANCY BAZAR,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	RR049982		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RATANKUMAR DHONDU DALVI	NA	NA	NA	NA	NA	301 BALAJI APT. SECTOR 19,NEW PANVEL,	INDIA	MAHARASHTRA	PANVEL	410206	IN30045010333157		Amount for unpaid and unclaime	100	12-NOV-2024	AHJPD3897Q				TANWEERATANKUMARDALVI		No	No	FY-1
RATANKUMAR DHONDU DALVI	NA	NA	NA	NA	NA	301 BALAJI APT. SECTOR 19,NEW PANVEL,	INDIA	MAHARASHTRA	PANVEL	410206	IN30045010333157		Amount for unpaid and unclaime	113	01-OCT-2025	AHJPD3897Q				TANWEERATANKUMARDALVI		No	No	FY-2
RATANKUMAR JAIN	NA	NA	NA	NA	NA	DARUKHANA,III LANE,	INDIA	MAHARASHTRA	MUMBAI	400010	RR173821		Amount for unpaid and unclaime	675	01-OCT-2025					KUSUMRANIJAIN		No	No	FY-2
RATANKUMAR JAIN	NA	NA	NA	NA	NA	DARUKHANA,III LANE,	INDIA	MAHARASHTRA	MUMBAI	400010	RR308848		Amount for unpaid and unclaime	1080	01-OCT-2025					KU		No	No	FY-2
RATANKUMAR JAIN	NA	NA	NA	NA	NA	DARUKHANA,III LANE,	INDIA	MAHARASHTRA	MUMBAI	400010	RR173821		Amount for unpaid and unclaime	750	12-MAY-2027					KUSUMRANIJAIN		No	No	FY-4
RATANKUMAR JAIN	NA	NA	NA	NA	NA	DARUKHANA,III LANE,	INDIA	MAHARASHTRA	MUMBAI	400010	RR308848		Amount for unpaid and unclaime	1200	12-MAY-2027					KU		No	No	FY-4
RATANKUMAR JAIN	NA	NA	NA	NA	NA	DARUKHANA,III LANE,	INDIA	MAHARASHTRA	MUMBAI	400010	RR173820		Amount for unpaid and unclaime	2250	12-MAY-2027					KRISHNAKUMARJAIN		No	No	FY-4
RATANKUMAR JAIN	NA	NA	NA	NA	NA	DARUKHANA,III LANE,	INDIA	MAHARASHTRA	MUMBAI	400010	RR173821		Amount for unpaid and unclaime	975	16-OCT-2029					KUSUMRANIJAIN		No	No	FY-6
RATANKUMAR JAIN	NA	NA	NA	NA	NA	DARUKHANA,III LANE,	INDIA	MAHARASHTRA	MUMBAI	400010	RR173821		Amount for unpaid and unclaime	1050	06-NOV-2030					KUSUMRANIJAIN		No	No	FY-7
RATANKUMAR JAIN	NA	NA	NA	NA	NA	DARUKHANA,III LANE,	INDIA	MAHARASHTRA	MUMBAI	400010	RR308848		Amount for unpaid and unclaime	1680	06-NOV-2030					KU		No	No	FY-7
RATANKUMAR JAIN	NA	NA	NA	NA	NA	DARUKHANA,III LANE,	INDIA	MAHARASHTRA	MUMBAI	400010	RR173820		Amount for unpaid and unclaime	3150	06-NOV-2030					KRISHNAKUMARJAIN		No	No	FY-7
RATANLAL AGRAWAL	NA	NA	RAJMAL	NA	NA	H NO 1855 PULANDERGEBE GALI,TALL PARA HANUMAN MANDIR B/H,	INDIA	RAJASTHAN	JAIPUR	302003	RR012516		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RATANLAL AGRAWAL	NA	NA	RAJMAL	NA	NA	H NO 1855 PULANDERGEBE GALI,TALL PARA HANUMAN MANDIR B/H,	INDIA	RAJASTHAN	JAIPUR	302003	RR012516		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RATANLAL AGRAWAL	NA	NA	RAJMAL	NA	NA	H NO 1855 PULANDERGEBE GALI,TALL PARA HANUMAN MANDIR B/H,	INDIA	RAJASTHAN	JAIPUR	302003	RR012516		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RATANLAL AGRAWAL	NA	NA	RAJMAL	NA	NA	H NO 1855 PULANDERGEBE GALI,TALL PARA HANUMAN MANDIR B/H,	INDIA	RAJASTHAN	JAIPUR	302003	RR012516		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RATANLAL AGRAWAL	NA	NA	RAJMAL	NA	NA	H NO 1855 PULANDERGEBE GALI,TALL PARA HANUMAN MANDIR B/H,	INDIA	RAJASTHAN	JAIPUR	302003	RR012516		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RATANLAL B HIRAN	NA	NA	BHAVARLAL	NA	NA	716 22nd CROSS,K R ROAD,	INDIA	KARNATAKA	BANGALORE	560070	RR050778		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RATANLAL B HIRAN	NA	NA	BHAVARLAL	NA	NA	716 22nd CROSS,K R ROAD,	INDIA	KARNATAKA	BANGALORE	560070	RR050778		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RATANLAL D CHAUHAN	NA	NA	NA	NA	NA	66 KV VIDYUTNAGAR SS COLONY,NO D-2/1 GEB OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	RR181923		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RATANLAL DUNGARWAL	NA	NA	BHIKAM CHAN	NA	NA	SUPER RUBBER SPARES,3626/252 BHOLA RAM MARKET,2ND FLOOR MORI GATE	INDIA	DELHI	NEW DELHI	110006	RR014469		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RATANLAL HEMARIA	NA	NA	HIRJI	NA	NA	143 ADARSH,INDIRA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452002	RR314143		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RATANLAL HEMARIA	NA	NA	HIRJI	NA	NA	143 ADARSH,INDIRA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452002	RR314143		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RATANLAL HEMARIA	NA	NA	HIRJI	NA	NA	143 ADARSH,INDIRA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452002	RR314143		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
RATANLAL HEMARIA	NA	NA	HIRJI	NA	NA	143 ADARSH,INDIRA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452002	RR314143		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
RATANLAL HEMARIA	NA	NA	HIRJI	NA	NA	143 ADARSH,INDIRA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452002	RR314143		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
RATANLAL HIRAWAT	NA	NA	NA	NA	NA	5 PAYAL APARTMENT,NR DREMLAND PARTY PLOT,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	RR311054		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RATANLAL JINDAL	NA	NA	BANWARILAL J	NA	NA	C/O AGARWAL STEEL & TUBES HART,STREET TARAPET D NO 12-6-15,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	RR033701		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RATANLAL MAHESHWARI	NA	NA	RAMLAL MAHE	NA	NA	C/O J N BHALA BADARAN KA CHOWK,OPP KHANDELWAL DHARAMSHALA,CHAND POLE BAZAR	INDIA	RAJASTHAN	JAIPUR	302001	RR072586		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RATANLAL MALIRAM LOHIA	NA	NA	LATE MALIRAM	NA	NA	R N AGARWAL ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812002	RR365731		Amount for unpaid and unclaime	800	12-NOV-2024					SHANTIDEVILOHIA		No	No	FY-1
RATANSHI PREMJI SHAH	NA	NA	NA	NA	NA	MURJI GOPALJI BLDG,NETAJI SUBHASH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400080	RR308851		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
RATHAKAR PAMDURANG POLEKAR	NA	NA	NA	NA	NA	MAHIM MUKLIDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR181944		Amount for unpaid and unclaime	500	12-NOV-2024					SMITARATMAKARPOLEKAR		No	No	FY-1
RATHAKAR PAMDURANG POLEKAR	NA	NA	NA	NA	NA	MAHIM MUKLIDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR181944		Amount for unpaid and unclaime	563	01-OCT-2025					SMITARATMAKARPOLEKAR		No	No	FY-2
RATHAKAR PAMDURANG POLEKAR	NA	NA	NA	NA	NA	MAHIM MUKLIDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR181944		Amount for unpaid and unclaime	625	07-OCT-2026					SMITARATMAKARPOLEKAR		No	No	FY-3
RATHAKAR PAMDURANG POLEKAR	NA	NA	NA	NA	NA	MAHIM MUKLIDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR181944		Amount for unpaid and unclaime	625	12-MAY-2027					SMITARATMAKARPOLEKAR		No	No	FY-4
RATHAN BABU KATNENI	NA	NA	KANAKA NAGE	NA	NA	145/A TYPE 8 SECTOR 3,UKKUNAGARAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	RR172787		Amount for unpaid and unclaime	480	12-NOV-2024					LAKSHMIKUMARIVALLABHANENI		No	No	FY-1
RATHAN BABU KATNENI	NA	NA	KANAKA NAGE	NA	NA	145/A TYPE 8 SECTOR 3,UKKUNAGARAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	RR172787		Amount for unpaid and unclaime	540	01-OCT-2025					LAKSHMIKUMARIVALLABHANENI		No	No	FY-2
RATHAN BABU KATNENI	NA	NA	KANAKA NAGE	NA	NA	145/A TYPE 8 SECTOR 3,UKKUNAGARAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	RR172787		Amount for unpaid and unclaime	600	07-OCT-2026					LAKSHMIKUMARIVALLABHANENI		No	No	FY-3
RATHAN BABU KATNENI	NA	NA	KANAKA NAGE	NA	NA	145/A TYPE 8 SECTOR 3,UKKUNAGARAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	RR172787		Amount for unpaid and unclaime	600	12-MAY-2027					LAKSHMIKUMARIVALLABHANENI		No	No	FY-4
RATHAN BABU KATNENI	NA	NA	KANAKA NAGE	NA	NA	145/A TYPE 8 SECTOR 3,UKKUNAGARAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	RR172787		Amount for unpaid and unclaime	720	04-NOV-2028					LAKSHMIKUMARIVALLABHANENI		No	No	FY-5
RATHAN BABU KATNENI	NA	NA	KANAKA NAGE	NA	NA	145/A TYPE 8 SECTOR 3,UKKUNAGARAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	RR172787		Amount for unpaid and unclaime	780	16-OCT-2029					LAKSHMIKUMARIVALLABHANENI		No	No	FY-6
RATHAN BABU KATNENI	NA	NA	KANAKA NAGE	NA	NA	145/A TYPE 8 SECTOR 3,UKKUNAGARAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	RR172787		Amount for unpaid and unclaime	840	06-NOV-2030					LAKSHMIKUMARIVALLABHANENI		No	No	FY-7
RATHINA S	NA	NA	NA	NA	NA	1128, PERIYAR NAGAR ,R G PURAM ,	INDIA	TAMIL NADU	PUDUKKOTTAI	622003	IN30017510551745		Amount for unpaid and unclaime	500	12-MAY-2027	ALBPR8905K				SAKTHIMOHANSM		No	No	FY-4
RATHINA S	NA	NA	NA	NA	NA	1128, PERIYAR NAGAR ,R G PURAM ,	INDIA	TAMIL NADU	PUDUKKOTTAI	622003	IN30017510551745		Amount for unpaid and unclaime	700	06-NOV-2030	ALBPR8905K				SAKTHIMOHANSM		No	No	FY-7
RATHINAM SINGARAM CHETTIAR	NA	NA	SINGARAM	NA	NA	73 SOMWAR PETH, ,	INDIA	MAHARASHTRA	SOLAPUR	413002	RR315238		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RATHINAVEL JAIKEERTHIVELAN	NA	NA	NA	NA	NA	NO 133 12, MAHESWARI FLATSSTH CROSS STREET THIRUMALAINAGAR EXTENSION PERUNGUDI	INDIA	TAMIL NADU	CHENNAI	600096	1208180087378096		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RATHINAVEL JAIKEERTHIVELAN	NA	NA	NA	NA	NA	NO 133 12, MAHESWARI FLATSSTH CROSS STREET THIRUMALAINAGAR EXTENSION PERUNGUDI	INDIA	TAMIL NADU	CHENNAI	600096	1208180087378096		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RATHINDRA NATH CHAPPOPADHYAY	NA	NA	NA	NA	NA	105/2 HAZRA RD, ,	INDIA	WEST BENGAL	KOLKATA	700026	RR181952		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RATHINDRA NATH CHAPPOPADHYAY	NA	NA	NA	NA	NA	105/2 HAZRA RD, ,	INDIA	WEST BENGAL	KOLKATA	700026	RR181952		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
RATHINDRA NATH CHATTOPADHYAY	NA	NA	NA	NA	NA	105-2 HAZRA ROAD,PO KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	RR181953		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RATHINDRA NATH CHATTOPADHYAY	NA	NA	NA	NA	NA	105-2 HAZRA ROAD,PO KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	RR181953		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
RATHINDRANATH DAS	NA	NA	NA	NA	NA	E4/6 LABONY ESTATE,SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700064	RR181956		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RATHINDRANATH DAS	NA	NA	NA	NA	NA	E4/6 LABONY ESTATE,SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700064	RR181956		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RATHNA MAHADEVIAH	NA	NA	K R MAHADEVI	NA	NA	W/O SRI K R MAHADEVIAH,B/111/1 MANAK NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226011	RR060625		Amount for unpaid and unclaime	400	12-NOV-2024					KRMAHADEVIAH		No	No	FY-1
RATHNAKARA ALVA A	NA	NA	SUBBANA ALV	NA	NA	40 2ND MAIN MARUTHI EXTN,SRIRAMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	RR056847		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RATIKA INVESTMENT AND LEASING	NA	PVT LTD	NA	NA	NA	LEELAVATI BUILDING,69 ARMENIAN STREET,	INDIA	TAMIL NADU	CHENNAI	600001	RR182829		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RATILAL ATMARAM SUTHAR	NA	NA	ATMARAM	NA	NA	MANIPUR MOTO MADH,SUTHAR'S KHADKI,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR013493		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RATILAL ATMARAM SUTHAR	NA	NA	ATMARAM	NA	NA	MANIPUR MOTO MADH,SUTHAR'S KHADKI,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR013493		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RATILAL ATMARAM SUTHAR	NA	NA	ATMARAM	NA	NA	MANIPUR MOTO MADH,SUTHAR'S KHADKI,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR013493		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RATILAL ATMARAM SUTHAR	NA	NA	ATMARAM	NA	NA	MANIPUR MOTO MADH,SUTHAR'S KHADKI,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR013493		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RATILAL ATMARAM SUTHAR	NA	NA	ATMARAM	NA	NA	MANIPUR MOTO MADH,SUTHAR'S KHADKI,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR013493		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RATILAL ATMARAM SUTHAR	NA	NA	ATMARAM	NA	NA	MANIPUR MOTO MADH,SUTHAR'S KHADKI,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR013493		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RATILAL ATMARAM SUTHAR	NA	NA	ATMARAM	NA	NA	MANIPUR MOTO MADH,SUTHAR'S KHADKI,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR013493		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RATILAL D PARMAR	NA	NA	NA	NA	NA	KAPADIA NIVAS,PARASNA SOCIETY,STREET NO 5	INDIA	GUJARAT	RAJKOT	360002	RR181969		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RATILAL GORAKHIA	NA	NA	VIRCHAND GOI	NA	NA	C/O S S KURLAP 37 LALLUBHAI,MANSION DR AMBEDKAR RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR027413		Amount for unpaid and unclaime	400	12-NOV-2024					ANJALIGORAKHIA		No	No	FY-1
RATILAL GORAKHIA	NA	NA	VIRCHAND GOI	NA	NA	C/O S S KURLAP 37 LALLUBHAI,MANSION DR AMBEDKAR RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR027413		Amount for unpaid and unclaime	450	01-OCT-2025					ANJALIGORAKHIA		No	No	FY-2
RATILAL HIRJI VORA	NA	NA	HIRJI	NA	NA	702 7TH FLR REGENCEY,DATTMANDIR ROAD MALAD - EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	RR046159		Amount for unpaid and unclaime	1000	12-NOV-2024	AABPV2207M				SHANTARVORA		No	No	FY-1
RATILAL HIRJI VORA	NA	NA	HIRJI	NA	NA	702 7TH FLR REGENCEY,DATTMANDIR ROAD MALAD - EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	RR046159		Amount for unpaid and unclaime	1125	01-OCT-2025	AABPV2207M				SHANTARVORA		No	No	FY-2
RATILAL HIRJI VORA	NA	NA	HIRJI	NA	NA	702 7TH FLR REGENCEY,DATTMANDIR ROAD MALAD - EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	RR046159		Amount for unpaid and unclaime	1750	06-NOV-2030	AABPV2207M				SHANTARVORA		No	No	FY-7
RATILAL JAMANADAS JOBANPUTRA	NA	NA	NA	NA	NA	11 KORA KENDRA STAFF QTRS,SHIMPOLI ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	RR181972		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RATILAL JAMANADAS JOBANPUTRA	NA	NA	NA	NA	NA	11 KORA KENDRA STAFF QTRS,SHIMPOLI ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	RR181972		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
RATILAL JAMANADAS JOBANPUTRA	NA	NA	NA	NA	NA	11 KORA KENDRA STAFF QTRS,SHIMPOLI ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	RR181972		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
RATILAL JAMANADAS JOBANPUTRA	NA	NA	NA	NA	NA	11 KORA KENDRA STAFF QTRS,SHIMPOLI ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	RR181972		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
RATILAL JAMANADAS JOBANPUTRA	NA	NA	NA	NA	NA	11 KORA KENDRA STAFF QTRS,SHIMPOLI ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	RR181972		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
RATILAL MANILAL PATEL	NA	NA	MANILAL A PA	NA	NA	8-B KACHCHHI SOCIETY,NEAR CHHAPARIA ROAD,	INDIA	GUJARAT	HIMATNAGAR	383001	RR365733		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RATILAL MANILAL PATEL	NA	NA	MANILAL A PA	NA	NA	8-B KACHCHHI SOCIETY,NEAR CHHAPARIA ROAD,	INDIA	GUJARAT	HIMATNAGAR	383001	RR365733		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RATILAL MANILAL PATEL	NA	NA	MANILAL A PA	NA	NA	8-B KACHCHHI SOCIETY,NEAR CHHAPARIA ROAD,	INDIA	GUJARAT	HIMATNAGAR	383001	RR365733		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RATILAL MANILAL PATEL	NA	NA	MANILAL A PA	NA	NA	8-B KACHCHHI SOCIETY,NEAR CHHAPARIA ROAD,	INDIA	GUJARAT	HIMATNAGAR	383001	RR365733		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RATILAL MANILAL PATEL	NA	NA	MANILAL A PA	NA	NA	8-B KACHCHHI SOCIETY,NEAR CHHAPARIA ROAD,	INDIA	GUJARAT	HIMATNAGAR	383001	RR365733		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RATILAL MEHTA	NA	NA	NA	NA	NA	THE EXIM TRADERS RAM BAUG,S V ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	RR174234		Amount for unpaid and unclaime	1530	01-OCT-2025							No	No	FY-2
RATILAL MEHTA	NA	NA	NA	NA	NA	THE EXIM TRADERS RAM BAUG,S V ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	RR174234		Amount for unpaid and unclaime	1700	07-OCT-2026							No	No	FY-3
RATILAL MEHTA	NA	NA	NA	NA	NA	THE EXIM TRADERS RAM BAUG,S V ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	RR174234		Amount for unpaid and unclaime	1700	12-MAY-2027							No	No	FY-4
RATILAL MEHTA	NA	NA	NA	NA	NA	THE EXIM TRADERS RAM BAUG,S V ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	RR174234		Amount for unpaid and unclaime	2040	04-NOV-2028							No	No	FY-5
RATILAL MEHTA	NA	NA	NA	NA	NA	THE EXIM TRADERS RAM BAUG,S V ROAD MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	RR174234		Amount for unpaid and unclaime	2210	16-OCT-2029							No	No	FY-6
RATILAL PADARIA	NA	NA	MOTILAL PADA	NA	NA	PLOT 245/2,SECTOR 2/B,	INDIA	GUJARAT	GANDHINAGAR	382007	RR185805		Amount for unpaid and unclaime	100	12-NOV-2024					SAILESHVALAND		No	No	FY-1
RATILAL PATEL	NA	NA	MANEKLAL PA	NA	NA	57 ADHUNIK PARK SOCIETY,ANIL ROAD,	INDIA	GUJARAT	AHMEDABAD	380024	RR365734		Amount for unpaid and unclaime	400	12-NOV-2024					SHAILAPATEL		No	No	FY-1
RATILAL R RATHOD	NA	NA	RACHHODBHA	NA	NA	AMIN NAGAR B N 22,CHHANI DIST BARODA,CHHANI	INDIA	GUJARAT	DIST BARODA	391740	RR023727		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RATINDER KAUR	NA	NA	NA	NA	NA	H NO 501 GHUMAN NAGAR A ST NO 9 SIRHIND ROAD PATIALA 147001	INDIA	PUNJAB	PATIALA	147001	1203320060145415		Amount for unpaid and unclaime	81	16-OCT-2029							No	No	FY-6
RATINDER KAUR	NA	NA	NA	NA	NA	H NO 501 GHUMAN NAGAR A ST NO 9 SIRHIND ROAD PATIALA 147001	INDIA	PUNJAB	PATIALA	147001	1203320060145415		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
RATMESH RANI JAIN	NA	NA	NA	NA	NA	IX/1926 GALI NO 2,KAILASH NAGAR,	INDIA	DELHI	DELHI	110031	RR174602		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RATMESH RANI JAIN	NA	NA	NA	NA	NA	IX/1926 GALI NO 2,KAILASH NAGAR,	INDIA	DELHI	DELHI	110031	RR174602		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RATMESH RANI JAIN	NA	NA	NA	NA	NA	IX/1926 GALI NO 2,KAILASH NAGAR,	INDIA	DELHI	DELHI	110031	RR174602		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RATMESH RANI JAIN	NA	NA	NA	NA	NA	IX/1926 GALI NO 2,KAILASH NAGAR,	INDIA	DELHI	DELHI	110031	RR174602		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RATNA BHAVANI NANNAPANEI	NA	NA	NA	NA	NA	DOOR NO 4/4/103/2 3RD LINE,CHANDRA MOULI NAGAR,	INDIA	ANDHRA PRADESH	GUNTUR	522007	RR308861		Amount for unpaid and unclaime	232	12-NOV-2024							No	No	FY-1
RATNA BOSE	NA	NA	AMITABHA BO	NA	NA	FLAT NO 403 BLOCK X ARPAN ROAD,58 A N C CHOWDHURY,	INDIA	WEST BENGAL	KOLKATA	700042	RR187344		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RATNA KUMARI GONUKUNTLA	NA	NA	RATNA	NA	NA	HNO-6-106/2 SHABNAGAR,MIRYALGUDA,	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	RR045735		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RATNA KUMARI KOGANTI	NA	NA	VENKATA GOP	NA	NA	KUCHIKAYALAPUDI, ,MANDALAM	INDIA	ANDHRA PRADESH	GUDLAVALLERU	521322	RR365735		Amount for unpaid and unclaime	400	12-NOV-2024	AHAPK7055Q						No	No	FY-1
RATNA KUMARI KOGANTI	NA	NA	VENKATA GOP	NA	NA	KUCHIKAYALAPUDI, ,MANDALAM	INDIA	ANDHRA PRADESH	GUDLAVALLERU	521322	RR365735		Amount for unpaid and unclaime	500	12-MAY-2027	AHAPK7055Q						No	No	FY-4
RATNA KUMARI KOGANTI	NA	NA	VENKATA GOP	NA	NA	KUCHIKAYALAPUDI, ,MANDALAM	INDIA	ANDHRA PRADESH	GUDLAVALLERU	521322	RR365735		Amount for unpaid and unclaime	650	16-OCT-2029	AHAPK7055Q						No	No	FY-6
RATNA MUKHERJEE	NA	NA	MIHIR KUMAR	NA	NA	3/13 PASHUPATI BHATTACHARJEE ROAD,KUMARS GARDEN,BEHALA	INDIA	WEST BENGAL	KOLKATA	700034	RR188243		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RATNA MUKHERJEE	NA	NA	MIHIR KUMAR	NA	NA	3/13 PASHUPATI BHATTACHARJEE ROAD,KUMARS GARDEN,BEHALA	INDIA	WEST BENGAL	KOLKATA	700034	RR188243		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RATNA MUKHERJEE	NA	NA	MIHIR KUMAR	NA	NA	3/13 PASHUPATI BHATTACHARJEE ROAD,KUMARS GARDEN,BEHALA	INDIA	WEST BENGAL	KOLKATA	700034	RR188243		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RATNA MUKHERJEE	NA	NA	MIHIR KUMAR	NA	NA	3/13 PASHUPATI BHATTACHARJEE ROAD,KUMARS GARDEN,BEHALA	INDIA	WEST BENGAL	KOLKATA	700034	RR188243		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RATNA MUKHERJEE	NA	NA	MIHIR KUMAR	NA	NA	3/13 PASHUPATI BHATTACHARJEE ROAD,KUMARS GARDEN,BEHALA	INDIA	WEST BENGAL	KOLKATA	700034	RR188243		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RATNA MUKHERJEE	NA	NA	MIHIR KUMAR	NA	NA	3/13 PASHUPATI BHATTACHARJEE ROAD,KUMARS GARDEN,BEHALA	INDIA	WEST BENGAL	KOLKATA	700034	RR188243		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RATNA MUKHERJEE	NA	NA	MIHIR KUMAR	NA	NA	3/13 PASHUPATI BHATTACHARJEE ROAD,KUMARS GARDEN,BEHALA	INDIA	WEST BENGAL	KOLKATA	700034	RR188243		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RATNA MUKHOPADHYAY	NA	NA	BUDDHADEV M	NA	NA	37 SASTITALA LANE, ,BUROSHIBTALA	INDIA	WEST BENGAL	DIST HOOGHLY	712105	RR188237		Amount for unpaid and unclaime	100	12-NOV-2024					BUDDHADEVMUKHOPADHYAY		No	No	FY-1
RATNA PAL	NA	NA	EMAHENDRA P	NA	NA	37/39 MALL ROAD, ,	INDIA	DELHI	DELHI	110054	RR309323		Amount for unpaid and unclaime	520	12-NOV-2024							No	No	FY-1
RATNA PRABHADEVI DASARI	NA	NA	NANCHARAIAH	NA	NA	W/O NANCHARAIAH DASARI,Q NO O-25 K C P OFFICERS COLONY,THE K C P LTD	INDIA	ANDHRA PRADESH	MACHERLA	522426	RR186729		Amount for unpaid and unclaime	400	12-NOV-2024					NANCHARAIAHDASARI		No	No	FY-1
RATNA PRABHADEVI DASARI	NA	NA	NANCHARAIAH	NA	NA	W/O NANCHARAIAH DASARI,Q NO O-25 K C P OFFICERS COLONY,THE K C P LTD	INDIA	ANDHRA PRADESH	MACHERLA	522426	RR186729		Amount for unpaid and unclaime	450	01-OCT-2025					NANCHARAIAHDASARI		No	No	FY-2
RATNA PRABHADEVI DASARI	NA	NA	NANCHARAIAH	NA	NA	W/O NANCHARAIAH DASARI,Q NO O-25 K C P OFFICERS COLONY,THE K C P LTD	INDIA	ANDHRA PRADESH	MACHERLA	522426	RR186729		Amount for unpaid and unclaime	500	07-OCT-2026					NANCHARAIAHDASARI		No	No	FY-3
RATNA PRABHADEVI DASARI	NA	NA	NANCHARAIAH	NA	NA	W/O NANCHARAIAH DASARI,Q NO O-25 K C P OFFICERS COLONY,THE K C P LTD	INDIA	ANDHRA PRADESH	MACHERLA	522426	RR186729		Amount for unpaid and unclaime	500	12-MAY-2027					NANCHARAIAHDASARI		No	No	FY-4
RATNA PRABHADEVI DASARI	NA	NA	NANCHARAIAH	NA	NA	W/O NANCHARAIAH DASARI,Q NO O-25 K C P OFFICERS COLONY,THE K C P LTD	INDIA	ANDHRA PRADESH	MACHERLA	522426	RR186729		Amount for unpaid and unclaime	600	04-NOV-2028					NANCHARAIAHDASARI		No	No	FY-5
RATNA SEN GUPTA	NA	NA	UDAY BHANU S	NA	NA	C/O JAYANT RAY IND IRON & STREL CO LTD,A/C DEPT KULTI WORKS PO KULTI,	INDIA	WEST BENGAL	DIST BURDWAN	713343	RR185480		Amount for unpaid and unclaime	500	12-NOV-2024					UDAYBHANUSENGUPTA		No	No	FY-1
RATNA UPADHAYAY	NA	NA	RAMCHANDRA	NA	NA	C/O R C UPADHYAY,120 PATEL NAGAR,EXTN INDIRNAGAR 9	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR307497		Amount for unpaid and unclaime	624	12-NOV-2024					RAMCHANDRAUPADHYAY		No	No	FY-1
RATNA UPADHAYAY	NA	NA	RAMCHANDRA	NA	NA	C/O R C UPADHYAY,120 PATEL NAGAR,EXTN INDIRNAGAR 9	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR307497		Amount for unpaid and unclaime	702	01-OCT-2025					RAMCHANDRAUPADHYAY		No	No	FY-2
RATNA UPADHAYAY	NA	NA	RAMCHANDRA	NA	NA	C/O R C UPADHYAY,120 PATEL NAGAR,EXTN INDIRNAGAR 9	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR307497		Amount for unpaid and unclaime	780	07-OCT-2026					RAMCHANDRAUPADHYAY		No	No	FY-3
RATNACHAND SWROOJI SOLANKI	NA	NA	NA	NA	NA	RAMNAGAR WORD NO 5 S NO 14,YERAWADA,	INDIA	MAHARASHTRA	PUNE	411006	RR182002		Amount for unpaid and unclaime	100	12-NOV-2024					BABITARATANCHANDSOLANKI		No	No	FY-1
RATNACHAND SWROOPJI SOLANKI	NA	NA	NA	NA	NA	RAMNAGAR WORD NO 5 S NO 14,YERAWADA,	INDIA	MAHARASHTRA	PUNE	411006	RR182003		Amount for unpaid and unclaime	100	12-NOV-2024					BABITARATANCHFNDSOLANKI		No	No	FY-1
RATNACHARY PAMMI	NA	NA	NA	NA	NA	11 102 1 A RAMALAYAM STREET MADHIRA 0	INDIA	ANDHRA PRADESH	KHAMMAM	507203	1208160015082568		Amount for unpaid and unclaime	418	16-OCT-2029							No	No	FY-6
RATNADEVI KAKANI	NA	NA	NA	NA	NA	G/79 MIG COLONY,B/H POLICE STATION,	INDIA	MADHYA PRADESH	INDORE	452003	RR182004		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RATNAKAR D ACHARYA	NA	NA	DINANATH	NA	NA	D/11 BEST COLONY,WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	RR314008		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RATNAR VISHNAJI PHATAK	NA	NA	NA	NA	NA	DSK VISHWA CHANDRAMA CO OP HOUSINGSTY,CHANDRAMA,BD,FT,NO.703,DSK VISHW,SINHGAD RD,DHAYARI TA,HAVELI JI,PUN	INDIA	MAHARASHTRA	PUNE	411041	1203000001366669		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
RATNAMALA SABOO	NA	NA	NA	NA	NA	3/B NIRMALA NIWAS,VIDYUT DEVIDAYAL ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	RR174236		Amount for unpaid and unclaime	248	12-NOV-2024					DINESHSABOO		No	No	FY-1
RATNESH DAYMA	NA	NA	NA	NA	NA	W/O R S DAYMA H NO 299/2,LOHAKHAN NR POLICE LANE,	INDIA	RAJASTHAN	AJMER	305001	RR182015		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RATNESH NANGIA	NA	NA	NA	NA	NA	C O RASHMI MINERALS CHEMICALS,1114 A 1 ROYAL COURTS 1ST FLF OFFICE,NO 014 PANCH BUNGLOW SHAHUPURI	INDIA	MAHARASHTRA	SANGLI	416416	IN30018310645206		Amount for unpaid and unclaime	90	01-OCT-2025	ABMPN1295M			RASHMINANGIA			No	No	FY-2
RATNESH NANGIA	NA	NA	NA	NA	NA	C O RASHMI MINERALS CHEMICALS,1114 A 1 ROYAL COURTS 1ST FLF OFFICE,NO 014 PANCH BUNGLOW SHAHUPURI	INDIA	MAHARASHTRA	SANGLI	416416	IN30018310645206		Amount for unpaid and unclaime	100	07-OCT-2026	ABMPN1295M			RASHMINANGIA			No	No	FY-3
RATNESH NANGIA	NA	NA	NA	NA	NA	C O RASHMI MINERALS CHEMICALS,1114 A 1 ROYAL COURTS 1ST FLF OFFICE,NO 014 PANCH BUNGLOW SHAHUPURI	INDIA	MAHARASHTRA	SANGLI	416416	IN30018310645206		Amount for unpaid and unclaime	100	12-MAY-2027	ABMPN1295M			RASHMINANGIA			No	No	FY-4
RATNESH NANGIA	NA	NA	NA	NA	NA	C O RASHMI MINERALS CHEMICALS,1114 A 1 ROYAL COURTS 1ST FLF OFFICE,NO 014 PANCH BUNGLOW SHAHUPURI	INDIA	MAHARASHTRA	SANGLI	416416	IN30018310645206		Amount for unpaid and unclaime	120	04-NOV-2028	ABMPN1295M			RASHMINANGIA			No	No	FY-5
RATNESH NANGIA	NA	NA	NA	NA	NA	C O RASHMI MINERALS CHEMICALS,1114 A 1 ROYAL COURTS 1ST FLF OFFICE,NO 014 PANCH BUNGLOW SHAHUPURI	INDIA	MAHARASHTRA	SANGLI	416416	IN30018310645206		Amount for unpaid and unclaime	130	16-OCT-2029	ABMPN1295M			RASHMINANGIA			No	No	FY-6
RATNESH NANGIA	NA	NA	NA	NA	NA	C O RASHMI MINERALS CHEMICALS,1114 A 1 ROYAL COURTS 1ST FLF OFFICE,NO 014 PANCH BUNGLOW SHAHUPURI	INDIA	MAHARASHTRA	SANGLI	416416	IN30018310645206		Amount for unpaid and unclaime	140	06-NOV-2030	ABMPN1295M			RASHMINANGIA			No	No	FY-7
RATNESH TIWARI	NA	NA	NA	NA	NA	RAUNA KURAHANA MUGALSARAI CHANDAULI MUGALSARAI .	INDIA	UTTAR PRADESH	CHANDAULI	232101	1208870069355085		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
RATNESH TIWARI	NA	NA	NA	NA	NA	RAUNA KURAHANA MUGALSARAI CHANDAULI MUGALSARAI .	INDIA	UTTAR PRADESH	CHANDAULI	232101	1208870069355085		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
RATNESWAR SINGHA ROY	NA	NA	BHAKTESWAR	NA	NA	443 B C ROAD,BURRABAZAR,	INDIA	WEST BENGAL	BURDWAN	713101	RR187345		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
RATNESWAR SINGHA ROY	NA	NA	BHAKTESWAR	NA	NA	443 B C ROAD,BURRABAZAR,	INDIA	WEST BENGAL	BURDWAN	713101	RR187345		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
RATNESWAR SINGHA ROY	NA	NA	BHAKTESWAR	NA	NA	443 B C ROAD,BURRABAZAR,	INDIA	WEST BENGAL	BURDWAN	713101	RR187345		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
RATNESWAR SINGHA ROY	NA	NA	BHAKTESWAR	NA	NA	443 B C ROAD,BURRABAZAR,	INDIA	WEST BENGAL	BURDWAN	713101	RR187345		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
RATNIBAI JAIN	NA	NA	MANNALAL	NA	NA	C/O HUKAMCHAND JAIN ADVOCATE,GOALGANJ,	INDIA	MADHYA PRADESH	CHHINDWARA	480001	RR020049		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
RATNIBAI JAIN	NA	NA	MANNALAL	NA	NA	C/O HUKAMCHAND JAIN ADVOCATE,GOALGANJ,	INDIA	MADHYA PRADESH	CHHINDWARA	480001	RR020049		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
RATNIBAI JAIN	NA	NA	MANNALAL	NA	NA	C/O HUKAMCHAND JAIN ADVOCATE,GOALGANJ,	INDIA	MADHYA PRADESH	CHHINDWARA	480001	RR020049		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
RATNIBAI JAIN	NA	NA	MANNALAL	NA	NA	C/O HUKAMCHAND JAIN ADVOCATE,GOALGANJ,	INDIA	MADHYA PRADESH	CHHINDWARA	480001	RR020049		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
RATTAN CHAND KAPOR	NA	NA	KISHAN CHAN	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	RR049095		Amount for unpaid and unclaime	400	12-NOV-2024					RANJANAKAPOOR		No	No	FY-1
RATTAN CHAND KAPUR	NA	NA	NA	NA	NA	QUARTER NO 641 ,SECTOR 6,R K PURAM	INDIA	DELHI	NEW DELHI	110022	RR177026		Amount for unpaid and unclaime	500	12-NOV-2024					RANJANAKAPOOR		No	No	FY-1
RATTAN KUMAR JAIN	NA	NA	NA	NA	NA	AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	RR173847		Amount for unpaid and unclaime	800	12-NOV-2024					SNEHJAIN		No	No	FY-1
RATTAN KUMAR JAIN	NA	NA	NA	NA	NA	AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	RR173847		Amount for unpaid and unclaime	900	01-OCT-2025					SNEHJAIN		No	No	FY-2
RATTAN KUMAR JAIN	NA	NA	NA	NA	NA	AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	RR173847		Amount for unpaid and unclaime	1000	07-OCT-2026					SNEHJAIN		No	No	FY-3
RATTAN KUMAR JAIN	NA	NA	NA	NA	NA	AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	RR173847		Amount for unpaid and unclaime	1000	12-MAY-2027					SNEHJAIN		No	No	FY-4
RATTAN KUMAR JAIN	NA	NA	NA	NA	NA	AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	RR173847		Amount for unpaid and unclaime	1200	04-NOV-2028					SNEHJAIN		No	No	FY-5
RATTAN KUMAR SHARMA	NA	NA	SKSHARMA	NA	NA	C/O M/S SHAKTI STEELS,Y-15/2 LOHA MANDI,NARAINA	INDIA	DELHI	NEW DELHI	110028	RR184757		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RATTANLAL SHARMA	NA	NA	SHRI DEVI DUT	NA	NA	MOHALLA SARAI,DHOOM SINGH,	INDIA	UTTAR PRADESH	SHARANPUR	247001	RR042327		Amount for unpaid and unclaime	400	12-NOV-2024					RASHIBHARDWANI		No	No	FY-1
RAUL JOSE DESOUZA	NA	NA	NA	NA	NA	404 GAURISHANKAR DADISETH ROAD,MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	RR177030		Amount for unpaid and unclaime	100	12-MAY-2027					SHAKUNTALADESOUZA		No	No	FY-4
RAUNAK KUMAR	NA	NA	NA	NA	NA	S O ARVIND PRASAD JHAWANDIH DARWARA NALANDA BIHAR .	INDIA	JHARKHAND	NALANDA	803101	1208870013674706		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAUNAK MAJHI	NA	NA	NA	NA	NA	LOWER DUMARAM BUSTY KURSEONG DARJEELING KURSEONG	INDIA	WEST BENGAL	DARJEELING	734203	120887003982077		Amount for unpaid and unclaime	34	06-NOV-2030							No	No	FY-7
RAUSHAN ALI	NA	NA	OMARUDDIN	NA	NA	VILL PO CHAKBORALI,PS BHANGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743502	RR186503		Amount for unpaid and unclaime	400	12-NOV-2024					AMIRUDDIN		No	No	FY-1
RAUSHAN ALI	NA	NA	OMARUDDIN	NA	NA	VILL PO CHAKBORALI,PS BHANGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743502	RR186503		Amount for unpaid and unclaime	450	01-OCT-2025					AMIRUDDIN		No	No	FY-2
RAUSHAN ALI	NA	NA	OMARUDDIN	NA	NA	VILL PO CHAKBORALI,PS BHANGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743502	RR186503		Amount for unpaid and unclaime	500	07-OCT-2026					AMIRUDDIN		No	No	FY-3
RAUSHAN KUMAR	NA	NA	NA	NA	NA	0 New Colony,Ward-8Ulao Begusarai Ulao	INDIA	BIHAR	BEGUSARAI	851134	1208160022755927		Amount for unpaid and unclaime	39	04-NOV-2028							No	No	FY-5
RAVAJIBHAI ROLLA	NA	NA	JESHABHAI	NA	NA	DUNGRANE DEVALIYA,TA KALNAD,	INDIA	GUJARAT	JAMNAGAR	361012	RR028086		Amount for unpaid and unclaime	400	12-NOV-2024	EFFPR5416K						No	No	FY-1
RAVAJIBHAI ROLLA	NA	NA	JESHABHAI	NA	NA	DUNGRANE DEVALIYA,TA KALNAD,	INDIA	GUJARAT	JAMNAGAR	361012	RR028086		Amount for unpaid and unclaime	450	01-OCT-2025	EFFPR5416K						No	No	FY-2
RAVAJIBHAI ROLLA	NA	NA	JESHABHAI	NA	NA	DUNGRANE DEVALIYA,TA KALNAD,	INDIA	GUJARAT	JAMNAGAR	361012	RR028086		Amount for unpaid and unclaime	500	07-OCT-2026	EFFPR5416K						No	No	FY-3
RAVAJIBHAI ROLLA	NA	NA	JESHABHAI	NA	NA	DUNGRANE DEVALIYA,TA KALNAD,	INDIA	GUJARAT	JAMNAGAR	361012	RR028086		Amount for unpaid and unclaime	500	12-MAY-2027	EFFPR5416K						No	No	FY-4
RAVAJIBHAI ROLLA	NA	NA	JESHABHAI	NA	NA	DUNGRANE DEVALIYA,TA KALNAD,	INDIA	GUJARAT	JAMNAGAR	361012	RR028086		Amount for unpaid and unclaime	600	04-NOV-2028	EFFPR5416K						No	No	FY-5
RAVAJIBHAI ROLLA	NA	NA	JESHABHAI	NA	NA	DUNGRANE DEVALIYA,TA KALNAD,	INDIA	GUJARAT	JAMNAGAR	361012	RR028086		Amount for unpaid and unclaime	650	16-OCT-2029	EFFPR5416K						No	No	FY-6
RAVEEN	NA	NA	NA	NA	NA	, chindhar chindhar	INDIA	HARYANA	FATEHABAD	125048	1208160060803241		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAVEENA YADAV	NA	NA	NA	NA	NA	DO RAMKUMAR SUREHLI167REWARI HARYANA.	INDIA	HARYANA	REWARI	123302	1208870066967254		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
RAVEENA YADAV	NA	NA	NA	NA	NA	DO RAMKUMAR SUREHLI167REWARI HARYANA.	INDIA	HARYANA	REWARI	123302	1208870066967254		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
RAVEENDHREN K G	NA	NA	K N GOVINDIY	NA	NA	23/108 A V IYER STREET,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	RR031090		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAVEENDHREN K G	NA	NA	K N GOVINDIY	NA	NA	23/108 A V IYER STREET,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	RR031090		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAVEENDHREN K G	NA	NA	K N GOVINDIY	NA	NA	23/108 A V IYER STREET,SHEVAPET,	INDIA	TAMIL NADU	SALEM	636002	RR031090		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAVEENDRANADH B	NA	NA	BHASKARAN	NA	NA	THE SOUTH INDIAN BANK LTD,DHARMASALA,PO KANOOL	INDIA	KERALA	KANNUR	686001	RR315886		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAVEENDRANATHANUNNITHAN	NA	NA	NA	NA	NA	599 ,RAJESH BHAVAN ,10, KILIKOLLOOR	INDIA	KERALA	KOLLAM	691004	IN30189510149668		Amount for unpaid and unclaime	27	12-NOV-2024							No	No	FY-1
RAVI	NA	NA	NA	NA	NA	MAJRA(135)JHAJJARJHAJJAR,	INDIA	HARYANA	JHAJJAR	124202	1203760001046732		Amount for unpaid and unclaime	199	04-NOV-2028							No	No	FY-5
RAVI AGARWAL	NA	NA	NA	NA	NA	BAJRANG MARG WARD NO 20 CHHAWANI NEEM-KA-THANA NIMKATHANA TOWN	INDIA	RAJASTHAN	SIKAR	332713	1203320073065951		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
RAVI BAJRANG JADHAV	NA	NA	NA	NA	NA	JUNA SATARA ROAD BAMBAVADE SANGLI 0	INDIA	MAHARASHTRA	SANGLI	416310	1203320095213457		Amount for unpaid and unclaime	18	16-OCT-2029							No	No	FY-6
RAVI BHAGCHANDANI	NA	NA	NA	NA	NA	PLOT NO 88 VAISHALI AVENUE OPPOSITE BR BIRLA SCHOOL . JODHPUR 342008	INDIA	RAJASTHAN	JODHPUR	342008	1208870049408935		Amount for unpaid and unclaime	98	16-OCT-2029							No	No	FY-6
RAVI BHAGCHANDANI	NA	NA	NA	NA	NA	PLOT NO 88 VAISHALI AVENUE OPPOSITE BR BIRLA SCHOOL . JODHPUR 342008	INDIA	RAJASTHAN	JODHPUR	342008	1208870049408935		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
RAVI BHATIA	NA	NA	NA	NA	NA	M O B S MEHTA EYE HOSPITAL,CLIVE ROAD,CIVIL LINES	INDIA	UTTAR PRADESH	ALLAHABAD	211001	RR182049		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAVI BHUKYA	NA	NA	NA	NA	NA	H NO 6 102 TIRUMALAPURAM, NELAKONDAPALLY, Tirumalapuram Khammam,	INDIA	ANDHRA PRADESH	KHAMMAM	507160	1208880005194605		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAVI BIYANI	NA	NA	MAHESH KR BI	NA	NA	C/O SINCERE AUTO PARTS AGENCIES,64 BENTINCK STREET,	INDIA	WEST BENGAL	KOLKATA	700069	RR184777		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAVI BIYANI	NA	NA	MAHESH KR BI	NA	NA	C/O SINCERE AUTO PARTS AGENCIES,64 BENTINCK STREET,	INDIA	WEST BENGAL	KOLKATA	700069	RR184777		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAVI BIYANI	NA	NA	MAHESH KR BI	NA	NA	C/O SINCERE AUTO PARTS AGENCIES,64 BENTINCK STREET,	INDIA	WEST BENGAL	KOLKATA	700069	RR184777		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAVI BIYANI	NA	NA	MAHESH KR BI	NA	NA	C/O SINCERE AUTO PARTS AGENCIES,64 BENTINCK STREET,	INDIA	WEST BENGAL	KOLKATA	700069	RR184777		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAVI BIYANI	NA	NA	MAHESH KR BI	NA	NA	C/O SINCERE AUTO PARTS AGENCIES,64 BENTINCK STREET,	INDIA	WEST BENGAL	KOLKATA	700069	RR184777		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAVI BIYANI	NA	NA	MAHESH KR BI	NA	NA	C/O SINCERE AUTO PARTS AGENCIES,64 BENTINCK STREET,	INDIA	WEST BENGAL	KOLKATA	700069	RR184777		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAVI BIYANI	NA	NA	MAHESH KR BI	NA	NA	C/O SINCERE AUTO PARTS AGENCIES,64 BENTINCK STREET,	INDIA	WEST BENGAL	KOLKATA	700069	RR184777		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RAVI CHIRANJILAL KARWA	NA	NA	NA	NA	NA	RAMRAKSHA,LONI ROAD,	INDIA	MAHARASHTRA	RISOD	444506	1201060000619425		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
RAVI DAYAL	NA	NA	K K SHARMA	NA	NA	GHANSHYAM FARM,NR UMIYA CAMPUS GOTA,	INDIA	GUJARAT	AHMEDABAD	382481	RR183927		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAVI GAUTAM	NA	NA	LATE SH RAM I	NA	NA	A-350 DERAWAL NAGAR,NEAR MODEL TOWN,	INDIA	DELHI	DELHI	110009	RR310039		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
RAVI GAUTAM	NA	NA	LATE SH RAM I	NA	NA	A-350 DERAWAL NAGAR,NEAR MODEL TOWN,	INDIA	DELHI	DELHI	110009	RR310039		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
RAVI GAUTAM	NA	NA	LATE SH RAM I	NA	NA	A-350 DERAWAL NAGAR,NEAR MODEL TOWN,	INDIA	DELHI	DELHI	110009	RR310039		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
RAVI GAUTAM	NA	NA	LATE SH RAM I	NA	NA	A-350 DERAWAL NAGAR,NEAR MODEL TOWN,	INDIA	DELHI	DELHI	110009	RR310039		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
RAVI GAUTAM	NA	NA	LATE SH RAM I	NA	NA	A-350 DERAWAL NAGAR,NEAR MODEL TOWN,	INDIA	DELHI	DELHI	110009	RR310039		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
RAVI GUPTA	NA	NA	NA	NA	NA	KOTHI KATORATAL LASHKAR 0	INDIA	MADHYA PRADESH	GWALIOR	474009	IN30155721739189		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
RAVI GUPTA	NA	NA	NA	NA	NA	24/1 DANESH SHAIH LANE,GOVT QTRS ROOM NO Q 5,	INDIA	WEST BENGAL	DIST HOWRAH	711109	RR182062		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAVI IYER	NA	NA	NA	NA	NA	G 2 ADITI APARTMENTS,E 6/139 ARERA COLONY,	INDIA	MADHYA PRADESH	BHOPAL	462016	RR182065		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAVI JAIN	NA	NA	OM PREKESH J	NA	NA	NO 3958 GALI AHIRAN,PAHARI DHERAJ,	INDIA	DELHI	NEW DELHI	110006	RR047009		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAVI JAIN	NA	NA	RATANCHAND	NA	NA	A/42 ALOK NAGAR,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282010	RR184778		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAVI JAISWAL	NA	NA	NA	NA	NA	59 60 RAM MANDIR LN NR RADHA KRISHNA MANDIR HUSSAINGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226001	1201090009924905		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
RAVI JANGID	NA	NA	NA	NA	NA	NEAR UNION BANK OF INDIA . .	INDIA	RAJASTHAN	ALWAR	301001	1208870048794495		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
RAVI K KHARE	NA	NA	MADHUMAS C	NA	NA	5 GREEN GARDEN ESTATE,CITY CENTRE NO 1,	INDIA	MADHYA PRADESH	GWALIOR	474011	RR011310		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAVI K KHARE	NA	NA	MADHUMAS C	NA	NA	5 GREEN GARDEN ESTATE,CITY CENTRE NO 1,	INDIA	MADHYA PRADESH	GWALIOR	474011	RR011310		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAVI KANT CHADDHA	NA	NA	S R CHADDHA	NA	NA	35-I-1 RAMPUR BAGH, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	RR046573		Amount for unpaid and unclaime	500	07-OCT-2026	AALPC1685N				BHARATICHADDHA		No	No	FY-3
RAVI KANT CHADDHA	NA	NA	S R CHADDHA	NA	NA	35-I-1 RAMPUR BAGH, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	RR046573		Amount for unpaid and unclaime	500	12-MAY-2027	AALPC1685N				BHARATICHADDHA		No	No	FY-4
RAVI KANT CHADDHA	NA	NA	S R CHADDHA	NA	NA	35-I-1 RAMPUR BAGH, ,	INDIA	UTTAR PRADESH	BAREILLY	243001	RR046573		Amount for unpaid and unclaime	650	16-OCT-2029	AALPC1685N				BHARATICHADDHA		No	No	FY-6
RAVI KANT SHARMA	NA	NA	NA	NA	NA	615 GARUD C O 32 WING 56 APO AF STN 0	INDIA	HARYANA	PANIPAT	132108	1203320029025609		Amount for unpaid and unclaime	715	16-OCT-2029							No	No	FY-6
RAVI KANT VELUVOLU	NA	NA	NA	NA	NA	A-238,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	RR310619		Amount for unpaid and unclaime	80	12-NOV-2024					VNRAO		No	No	FY-1
RAVI KHOLLAR	NA	NA	NA	NA	NA	RAHUL ELECTRONICS,131 OLD LAJPATRAI MARKET,	INDIA	DELHI	DELHI	110006	RR187482		Amount for unpaid and unclaime	500	12-NOV-2024	AYFPK8510Q						No	No	FY-1
RAVI KHOLLAR	NA	NA	NA	NA	NA	RAHUL ELECTRONICS,131 OLD LAJPATRAI MARKET,	INDIA	DELHI	DELHI	110006	RR187482		Amount for unpaid and unclaime	563	01-OCT-2025	AYFPK8510Q						No	No	FY-2
RAVI KIRAN GORANTLA	NA	NA	NA	NA	NA	G RAVIKAIRN S-004 G SUBBARAO,G K M NURSING HOME,	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR177038		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
RAVI KIRAN GORANTLA	NA	NA	NA	NA	NA	G RAVIKAIRN S-004 G SUBBARAO,G K M NURSING HOME,	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR177038		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
RAVI KIRAN GORANTLA	NA	NA	NA	NA	NA	G RAVIKAIRN S-004 G SUBBARAO,G K M NURSING HOME,	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR177038		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
RAVI KOHLI	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	RR317095		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
RAVI KUMAR	NA	NA	SH OM PRAKA	NA	NA	1/8596 NAVIN SHAHDARA,OPP DURGA BHAWAN,	INDIA	DELHI	DELHI	110032	RR056852		Amount for unpaid and unclaime	400	12-NOV-2024	AUXPK6426H						No	No	FY-1
RAVI KUMAR	NA	NA	B L KAPOOR	NA	NA	C/O S DEBROY,BHARULUPAR,LACHIT NAGAR	INDIA	ASSAM	GUWAHATI	781007	RR186968		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAVI KUMAR	NA	NA	SH OM PRAKA	NA	NA	1/8596 NAVIN SHAHDARA,OPP DURGA BHAWAN,	INDIA	DELHI	DELHI	110032	RR056852		Amount for unpaid and unclaime	450	01-OCT-2025	AUXPK6426H						No	No	FY-2
RAVI KUMAR	NA	NA	NA	NA	NA	JAMIN KAMTAUL KAMTAUL ANANT MUZAFFARPUR 0	INDIA	BIHAR	MUZAFFARPUR	844120	1203320024518611		Amount for unpaid and unclaime	32	16-OCT-2029							No	No	FY-6
RAVI KUMAR	NA	NA	NA	NA	NA	PRAKASH BHAWAN ROAD NO 3 NEAR R M S COLONY POST OFFICE R M S COLONY	INDIA	JHARKHAND	PATNA	800020	1208870041830532		Amount for unpaid and unclaime	74	16-OCT-2029							No	No	FY-6
RAVI KUMAR	NA	NA	NA	NA	NA	WARD NO 13 GADHARA GADHARA HANUMANGARH	INDIA	RAJASTHAN	HANUMANGARH	335503	1203320154402132		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
RAVI KUMAR	NA	NA	NA	NA	NA	PRAKASH BHAWAN ROAD NO 3 NEAR R M S COLONY POST OFFICE R M S COLONY	INDIA	JHARKHAND	PATNA	800020	1208870041830532		Amount for unpaid and unclaime	80	06-NOV-2030							No	No	FY-7
RAVI KUMAR	NA	NA	NA	NA	NA	C/O 153 SQN AF C/O 15FBSU, AF C/O 56 APO	INDIA	ANDAMAN AND NICOBAR IS	PORT BLAIR	744102	1203840000358847		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAVI KUMAR	NA	NA	NA	NA	NA	C/O 153 SQN AF C/O 15FBSU, AF C/O 56 APO	INDIA	ANDAMAN AND NICOBAR IS	PORT BLAIR	744102	1203840000358847		Amount for unpaid and unclaime	1	01-OCT-2025							No	No	FY-2
RAVI KUMAR	NA	NA	NA	NA	NA	C/O 153 SQN AF C/O 15FBSU, AF C/O 56 APO	INDIA	ANDAMAN AND NICOBAR IS	PORT BLAIR	744102	1203840000358847		Amount for unpaid and unclaime	1	07-OCT-2026							No	No	FY-3
RAVI KUMAR BARATAM	NA	NA	NA	NA	NA	15/100/1/1 ,BARATAM STREET ,PARVATHIPURAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM DIST	535501	IN30169611326406		Amount for unpaid and unclaime	398	12-MAY-2027	ABXPB0972A				BARATAMGANGAVENI		No	No	FY-4
RAVI KUMAR GUPTA	NA	NA	YOGENDRA KU	NA	NA	1124 CHHATTA MADAN GOPAL,MALIWARA CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR025499		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAVI KUMAR JAIN	NA	NA	NA	NA	NA	430/432 K F C COMPLEX,OLD SANTHEPET,	INDIA	KARNATAKA	MYSORE	570024	RR182083		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAVI KUMAR SHARMA	NA	NA	NA	NA	NA	H NO 3108 PALISUSHILA BZR,SITARAM,	INDIA	DELHI	DELHI	110006	RR182088		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAVI KUMAR SHARMA	NA	NA	NA	NA	NA	SONI RAM GARHI BAKHSHA JALANDHAR PAN	INDIA	PUNJAB	JALANDHAR PUNJAB	144201	IN30021435083665		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
RAVI KUMAR SHARMA	NA	NA	NA	NA	NA	SONI RAM GARHI BAKHSHA JALANDHAR PAN	INDIA	PUNJAB	JALANDHAR PUNJAB	144201	IN30021435083665		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAVI KUMAR VERMA	NA	NA	NA	NA	NA	FLAT NO 15 CLASSIC APT,PHASE 1 113/4 SWARUP NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208002	RR182093		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAVI LOKESHKUMAR	NA	NA	NA	NA	NA	4 145, REDDIYUR EGAPURAM	INDIA	TAMIL NADU	SALEM	637502	1208180003204567		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
RAVI MAURYA	NA	NA	NA	NA	NA	NILOTHI WEST DELHI DELHI.	INDIA	DELHI	WEST DELHI	110041	1208870132566181		Amount for unpaid and unclaime	43	06-NOV-2030							No	No	FY-7
RAVI MEHTA	NA	NA	SH H P MEHTA	NA	NA	D/78 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	RR310322		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
RAVI NAYAK	NA	NA	NA	NA	NA	H NO 4/975 ,NORTH CHERLAI ,	INDIA	LAKSHADWEEP	COCHIN	682002	IN30089610248803		Amount for unpaid and unclaime	10	12-MAY-2027							No	No	FY-4
RAVI NAYAK	NA	NA	NA	NA	NA	H NO 4/975 ,NORTH CHERLAI ,	INDIA	LAKSHADWEEP	COCHIN	682002	IN30089610248803		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
RAVI NIGAM	NA	NA	R B S NIGAM	NA	NA	F-78 2ND FLOOR,DLF DILSHAD COLONY EXT 1,	INDIA	DELHI	DELHI	110095	RR014413		Amount for unpaid and unclaime	450	01-OCT-2025					NIRMALNIGAM		No	No	FY-2
RAVI NIGAM	NA	NA	R B S NIGAM	NA	NA	F-78 2ND FLOOR,DLF DILSHAD COLONY EXT 1,	INDIA	DELHI	DELHI	110095	RR014413		Amount for unpaid and unclaime	500	07-OCT-2026					NIRMALNIGAM		No	No	FY-3
RAVI NIGAM	NA	NA	R B S NIGAM	NA	NA	F-78 2ND FLOOR,DLF DILSHAD COLONY EXT 1,	INDIA	DELHI	DELHI	110095	RR014413		Amount for unpaid and unclaime	500	12-MAY-2027					NIRMALNIGAM		No	No	FY-4
RAVI NIGAM	NA	NA	R B S NIGAM	NA	NA	F-78 2ND FLOOR,DLF DILSHAD COLONY EXT 1,	INDIA	DELHI	DELHI	110095	RR014413		Amount for unpaid and unclaime	600	04-NOV-2028					NIRMALNIGAM		No	No	FY-5
RAVI NIGAM	NA	NA	R B S NIGAM	NA	NA	F-78 2ND FLOOR,DLF DILSHAD COLONY EXT 1,	INDIA	DELHI	DELHI	110095	RR014413		Amount for unpaid and unclaime	650	16-OCT-2029					NIRMALNIGAM		No	No	FY-6
RAVI NIGAM	NA	NA	R B S NIGAM	NA	NA	F-78 2ND FLOOR,DLF DILSHAD COLONY EXT 1,	INDIA	DELHI	DELHI	110095	RR014413		Amount for unpaid and unclaime	700	06-NOV-2030					NIRMALNIGAM		No	No	FY-7
RAVI PARKASH	NA	NA	NA	NA	NA	BEHLOLPUR BAHLOLPUR 330 PRAHLADPUR .	INDIA	HARYANA	KURUKSHETRA	136132	1208870008202268		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
RAVI PRABHA	NA	NA	NA	NA	NA	B/21 OFFICERS COLONY, ,	INDIA	UTTAR PRADESH	SHAHRAHANPUR	242001	RR182106		Amount for unpaid and unclaime	100	12-NOV-2024					HARICHARANSINGH		No	No	FY-1
RAVI PRABHA	NA	NA	NA	NA	NA	C/O I K ARJUNA AEE,T/4/12 RSD COLONY,SHAHPURKAND	INDIA	PUNJAB	PATHANKOT	145029	RR182105		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAVI PRAKASH BUCHA	NA	NA	JETHMAL	NA	NA	C/O JAYSHREE TRANSPORT CO,T R PHOOKAN ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046473		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAVI PRAKASH BUCHA	NA	NA	JETHMAL	NA	NA	C/O JAYSHREE TRANSPORT CO,T R PHOOKAN ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046473		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAVI PRAKASH BUCHA	NA	NA	JETHMAL	NA	NA	C/O JAYSHREE TRANSPORT CO,T R PHOOKAN ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046473		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAVI PRAKASH BUCHA	NA	NA	JETHMAL	NA	NA	C/O JAYSHREE TRANSPORT CO,T R PHOOKAN ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046473		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAVI PRAKASH BUCHA	NA	NA	JETHMAL	NA	NA	C/O JAYSHREE TRANSPORT CO,T R PHOOKAN ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046473		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAVI PRAKASH BUCHA	NA	NA	JETHMAL	NA	NA	C/O JAYSHREE TRANSPORT CO,T R PHOOKAN ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046473		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAVI PRAKASH GAUR	NA	NA	NA	NA	NA	WARD NO 34 PANDITPUR CHURU RATANGARH	INDIA	RAJASTHAN	CHURU	331022	120880000792741		Amount for unpaid and unclaime	27	06-NOV-2030							No	No	FY-7
RAVI PRAKASH GUPTA	NA	NA	K B GUPTA	NA	NA	H 92 SECTOR 27, ,	INDIA	UTTAR PRADESH	NOIDA	201301	RR313167		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAVI PRAKASH GUPTA	NA	NA	K B GUPTA	NA	NA	H 92 SECTOR 27, ,	INDIA	UTTAR PRADESH	NOIDA	201301	RR313167		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAVI PRAKASH GUPTA	NA	NA	K B GUPTA	NA	NA	H 92 SECTOR 27, ,	INDIA	UTTAR PRADESH	NOIDA	201301	RR313167		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RAVI PRAKASH MORARILAL CHOKHANI	NA	NA	MORAARILAL (	NA	NA	16/250 SARDAR NAGAR NO 4,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	RR365739		Amount for unpaid and unclaime	400	12-NOV-2024					MURARILALNATHMAALCHOKHANI		No	No	FY-1
RAVI PRAKASH MORARILAL CHOKHANI	NA	NA	MORAARILAL (	NA	NA	16/250 SARDAR NAGAR NO 4,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	RR365739		Amount for unpaid and unclaime	500	07-OCT-2026					MURARILALNATHMAALCHOKHANI		No	No	FY-3
RAVI PRAKASH MORARILAL CHOKHANI	NA	NA	MORAARILAL (	NA	NA	16/250 SARDAR NAGAR NO 4,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	RR365739		Amount for unpaid and unclaime	500	12-MAY-2027					MURARILALNATHMAALCHOKHANI		No	No	FY-4
RAVI PRAKASH MORARILAL CHOKHANI	NA	NA	MORAARILAL (	NA	NA	16/250 SARDAR NAGAR NO 4,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	RR365739		Amount for unpaid and unclaime	600	04-NOV-2028					MURARILALNATHMAALCHOKHANI		No	No	FY-5
RAVI PRAKASH MORARILAL CHOKHANI	NA	NA	MORAARILAL (	NA	NA	16/250 SARDAR NAGAR NO 4,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	RR365739		Amount for unpaid and unclaime	650	16-OCT-2029					MURARILALNATHMAALCHOKHANI		No	No	FY-6
RAVI PRAKASH MORARILAL CHOKHANI	NA	NA	MORAARILAL (	NA	NA	16/250 SARDAR NAGAR NO 4,SION KOLIWADA,	INDIA	MAHARASHTRA	MUMBAI	400037	RR365739		Amount for unpaid and unclaime	700	06-NOV-2030					MURARILALNATHMAALCHOKHANI		No	No	FY-7
RAVI PRASAD ANUPINDI	NA	NA	DATTATRAYUI	NA	NA	PLOT 47 203 GANGANGIRI,SECTOR 17,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR183501		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAVI RENGASAMI	NA	NA	NA	NA	NA	I FLR 32 HAUR KHAS ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110016	RR314496		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAVI SANKAR KATRAGADDA	NA	NA	NA	NA	NA	PLOT NO-246,LEWIS ROAD,BHUBANESWAR, KHORDHA 0	INDIA	ORISSA	BHUBANESWAR ODISHA	751014	IN30021432886124		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
RAVI SHANAKR	NA	NA	R SRINIVASAN	NA	NA	NO 74 4TH MAIN,N R COLONY,	INDIA	KARNATAKA	BANGALORE	560019	RR186969		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAVI SHANKAR	NA	NA	K S VISWESHAI	NA	NA	M/S SUNDARBANS CONSULTANS 1490/A CH,14/8 AMBEDKAR ROAD,K M PURAM	INDIA	KARNATAKA	MYSORE	570004	RR140642		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAVI SHANKAR JAISWAL	NA	NA	NA	NA	NA	66 SARAT BOSE ROAD,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	RR182118		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAVI SHANKAR JAISWAL	NA	NA	NA	NA	NA	66 SARAT BOSE ROAD,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	RR182118		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAVI SHANKAR JAISWAL	NA	NA	NA	NA	NA	66 SARAT BOSE ROAD,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	RR182118		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAVI SHANKAR KESHRI	NA	NA	RABINDRA NA	NA	NA	INDIA ELECTRONICS,BATA MORE,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	RR019589		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAVI SHANKAR KESHRI	NA	NA	RABINDRA NA	NA	NA	INDIA ELECTRONICS,BATA MORE,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	RR019589		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
RAVI SHANKAR SHARMA	NA	NA	NA	NA	NA	301 GODWARI BLOCK SIDDHARTH PARADISE PARADISE PANDITWARI DEHRADUN	INDIA	UTTAR PRADESH	UTTARAKHAND INDIA	248007	IN30302873465525		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
RAVI SHANKER MEHRA	NA	NA	RAMA SHANKE	NA	NA	317 KUCHA GHASI RAM,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR064159		Amount for unpaid and unclaime	400	12-NOV-2024					ANOOPSHANKERMEHRA		No	No	FY-1
RAVI SHANKER MEHRA	NA	NA	RAMA SHANKE	NA	NA	317 KUCHA GHASI RAM,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR064159		Amount for unpaid and unclaime	450	01-OCT-2025					ANOOPSHANKERMEHRA		No	No	FY-2
RAVI SRINIVAS JAHAGIRDAR	NA	NA	SRINIVAS	NA	NA	3-4-259 KACHIGUDA,STATION ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	RR041309		Amount for unpaid and unclaime	625	07-OCT-2026	AANPJ4428L						No	No	FY-3
RAVI SRINIVAS JAHAGIRDAR	NA	NA	SRINIVAS	NA	NA	3-4-259 KACHIGUDA,STATION ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	RR041309		Amount for unpaid and unclaime	625	12-MAY-2027	AANPJ4428L						No	No	FY-4
RAVI SRINIVAS JAHAGIRDAR	NA	NA	SRINIVAS	NA	NA	3-4-259 KACHIGUDA,STATION ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	RR041309		Amount for unpaid and unclaime	750	04-NOV-2028	AANPJ4428L						No	No	FY-5
RAVI SRINIVAS JAHAGIRDAR	NA	NA	SRINIVAS	NA	NA	3-4-259 KACHIGUDA,STATION ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	RR041309		Amount for unpaid and unclaime	813	16-OCT-2029	AANPJ4428L						No	No	FY-6
RAVI SRINIVAS JAHAGIRDAR	NA	NA	SRINIVAS	NA	NA	3-4-259 KACHIGUDA,STATION ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	RR041309		Amount for unpaid and unclaime	875	06-NOV-2030	AANPJ4428L						No	No	FY-7
RAVI SUNDAR TITTE	NA	NA	T J S RAJAN	NA	NA	1/33 RAJINDER NAGAR,POST BOX NO 2836,	INDIA	DELHI	NEW DELHI	110060	RR057712		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAVI SURI	NA	NA	B R SURI	NA	NA	53 RING ROAD,LAJAPAT RAY MARG,	INDIA	DELHI	NEW DELHI	110029	RR365740		Amount for unpaid and unclaime	800	12-NOV-2024					UMASURI		No	No	FY-1
RAVI TAPARIA	NA	NA	H G TAPARIA	NA	NA	28/1 SHAKESPEARE,SARINI,	INDIA	WEST BENGAL	KOLKATA	700017	RR186048		Amount for unpaid and unclaime	653	01-OCT-2025	ABTPT7112N				RENUTAPARIA		No	No	FY-2
RAVI TAPARIA	NA	NA	H G TAPARIA	NA	NA	28/1 SHAKESPEARE,SARINI,	INDIA	WEST BENGAL	KOLKATA	700017	RR186048		Amount for unpaid and unclaime	725	12-MAY-2027	ABTPT7112N				RENUTAPARIA		No	No	FY-4
RAVI TEJA KORLEPARA	NA	NA	NA	NA	NA	O NO 20 5 7 8 STATE BANKSTREET SREE COMPLEX KAKINADA.	INDIA	ANDHRA PRADESH	EAST GODAVARI	533001	1208870089209976		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
RAVI TEJA KORLEPARA	NA	NA	NA	NA	NA	O NO 20 5 7 8 STATE BANKSTREET SREE COMPLEX KAKINADA.	INDIA	ANDHRA PRADESH	EAST GODAVARI	533001	1208870089209976		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
RAVI V PATEL	NA	NA	VIJAY H PATEL	NA	NA	38 CHAROTAR COOP SOC,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR186595		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
RAVI V PATEL	NA	NA	VIJAY H PATEL	NA	NA	38 CHAROTAR COOP SOC,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR186595		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
RAVI V PATEL	NA	NA	VIJAY H PATEL	NA	NA	38 CHAROTAR COOP SOC,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR186595		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
RAVI V PATEL	NA	NA	VIJAY H PATEL	NA	NA	38 CHAROTAR COOP SOC,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR186595		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
RAVI V PATEL	NA	NA	VIJAY H PATEL	NA	NA	38 CHAROTAR COOP SOC,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR186595		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
RAVI V PATEL	NA	NA	VIJAY H PATEL	NA	NA	38 CHAROTAR COOP SOC,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR186595		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
RAVI V PATEL	NA	NA	VIJAY H PATEL	NA	NA	38 CHAROTAR COOP SOC,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR186595		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
RAVI WARRIER	NA	NA	SHRIDAR KUBS	NA	NA	JAYA ENTERPRISES,NEELIGIN ROAD,	INDIA	KARNATAKA	HUBLI	580029	RR027633		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAVIBHAI HARSHADBHAI KHAKHKHAR	NA	NA	NA	NA	NA	2 GAYATRINAGAR,RD NO 3,GONDAL 49	INDIA	GUJARAT	GONDAL	360311	1203330000185584		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAVIBHAI HARSHADBHAI KHAKHKHAR	NA	NA	NA	NA	NA	2 GAYATRINAGAR,RD NO 3,GONDAL 49	INDIA	GUJARAT	GONDAL	360311	1203330000185584		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RAVIBHAI HARSHADBHAI KHAKHKHAR	NA	NA	NA	NA	NA	2 GAYATRINAGAR,RD NO 3,GONDAL 49	INDIA	GUJARAT	GONDAL	360311	1203330000185584		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RAVIKALA RAO	NA	NA	RAGDE VASAN	NA	NA	7/106 GROUND FLOOR,ADERSH NAGAR,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	RR030322		Amount for unpaid and unclaime	500	12-MAY-2027					RAGDEVASANTRAO		No	No	FY-4
RAVIKANT AHIVPRASAD SHRIVASTAV	NA	NA	SHIVPRASAD K	NA	NA	SHRIVASTAV NIWAS NR M I D C,WESTREN EXP HIGHWAY 8,MIRA GAATHAN PO MIRA	INDIA	MAHARASHTRA	DIST THANE	401104	RR187979		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAVIKANT AHIVPRASAD SHRIVASTAV	NA	NA	SHIVPRASAD K	NA	NA	SHRIVASTAV NIWAS NR M I D C,WESTREN EXP HIGHWAY 8,MIRA GAATHAN PO MIRA	INDIA	MAHARASHTRA	DIST THANE	401104	RR187979		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAVIKANT AHIVPRASAD SHRIVASTAV	NA	NA	SHIVPRASAD K	NA	NA	SHRIVASTAV NIWAS NR M I D C,WESTREN EXP HIGHWAY 8,MIRA GAATHAN PO MIRA	INDIA	MAHARASHTRA	DIST THANE	401104	RR187979		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAVIKANT AHIVPRASAD SHRIVASTAV	NA	NA	SHIVPRASAD K	NA	NA	SHRIVASTAV NIWAS NR M I D C,WESTREN EXP HIGHWAY 8,MIRA GAATHAN PO MIRA	INDIA	MAHARASHTRA	DIST THANE	401104	RR187979		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAVIKANT AHIVPRASAD SHRIVASTAV	NA	NA	SHIVPRASAD K	NA	NA	SHRIVASTAV NIWAS NR M I D C,WESTREN EXP HIGHWAY 8,MIRA GAATHAN PO MIRA	INDIA	MAHARASHTRA	DIST THANE	401104	RR187979		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAVIKANT AHIVPRASAD SHRIVASTAV	NA	NA	SHIVPRASAD K	NA	NA	SHRIVASTAV NIWAS NR M I D C,WESTREN EXP HIGHWAY 8,MIRA GAATHAN PO MIRA	INDIA	MAHARASHTRA	DIST THANE	401104	RR187979		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAVIKANT BEIYA	NA	NA	NA	NA	NA	ward 02 Pathari PathariPathari vidisha	INDIA	MADHYA PRADESH	VIDISHA	464337	1208880009808576		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAVIKANT BEIYA	NA	NA	NA	NA	NA	ward 02 Pathari PathariPathari vidisha	INDIA	MADHYA PRADESH	VIDISHA	464337	1208880009808576		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAVIKANT KUMAR	NA	NA	NA	NA	NA	MAURYA VIHAR COLONY BEURPHULWARI	INDIA	JHARKHAND	PATNA	800002	1208180043181098		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
RAVIKANT KUMAR	NA	NA	NA	NA	NA	MAURYA VIHAR COLONY BEURPHULWARI	INDIA	JHARKHAND	PATNA	800002	1208180043181098		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
RAVIKANT PATEL	NA	NA	CHAKUBHAI	NA	NA	7 RANCHHOD NAGAR SOCIETY,DHIRAJ,	INDIA	GUJARAT	RAJKOT	360003	RR028598		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAVIKANT SAXENA	NA	NA	NA	NA	NA	9/A ,ALKAPURI ,NEAR PRATAP NAGAR	INDIA	UTTAR PRADESH	AGRA	282002	IN30223610701155		Amount for unpaid and unclaime	382	12-NOV-2024							No	No	FY-1
RAVIKANT TIWARY	NA	NA	NA	NA	NA	8/13 UDAIGIRI 1ST FLR IIND PHASE VIJAYAS HERITAGE ULIYAN KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	IN30051311290088		Amount for unpaid and unclaime	18	07-OCT-2026							No	No	FY-3
RAVIKANT TIWARY	NA	NA	NA	NA	NA	8/13 UDAIGIRI 1ST FLR IIND PHASE VIJAYAS HERITAGE ULIYAN KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005	IN30051311290088		Amount for unpaid and unclaime	18	12-MAY-2027							No	No	FY-4
RAVIKANT VISHWAS HEBBALKAR	NA	NA	LATE VISHWAS	NA	NA	C/O A S WAVADE A-6 SHIVANAND SOC,2ND FLOOR GOVAND PATH,NAUPADA	INDIA	MAHARASHTRA	THANE	400602	RR040289		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAVIKANT VISHWAS HEBBALKAR	NA	NA	LATE VISHWAS	NA	NA	C/O A S WAVADE A-6 SHIVANAND SOC,2ND FLOOR GOVAND PATH,NAUPADA	INDIA	MAHARASHTRA	THANE	400602	RR040289		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAVIKANT VISHWAS HEBBALKAR	NA	NA	LATE VISHWAS	NA	NA	C/O A S WAVADE A-6 SHIVANAND SOC,2ND FLOOR GOVAND PATH,NAUPADA	INDIA	MAHARASHTRA	THANE	400602	RR040289		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAVIKANT VISHWAS HEBBALKAR	NA	NA	LATE VISHWAS	NA	NA	C/O A S WAVADE A-6 SHIVANAND SOC,2ND FLOOR GOVAND PATH,NAUPADA	INDIA	MAHARASHTRA	THANE	400602	RR040289		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAVIKANT VISHWAS HEBBALKAR	NA	NA	LATE VISHWAS	NA	NA	C/O A S WAVADE A-6 SHIVANAND SOC,2ND FLOOR GOVAND PATH,NAUPADA	INDIA	MAHARASHTRA	THANE	400602	RR040289		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAVIKANT VISHWAS HEBBALKAR	NA	NA	LATE VISHWAS	NA	NA	C/O A S WAVADE A-6 SHIVANAND SOC,2ND FLOOR GOVAND PATH,NAUPADA	INDIA	MAHARASHTRA	THANE	400602	RR040289		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAVIKUMAR CHAMPALAL KOTHARI	NA	NA	CHANPALAL KC	NA	NA	301 SHREE APARTMENTS,ASOPALAV MARG,NEAR MAHAVIR SOCIETY B	INDIA	GUJARAT	JAMNAGAR	361008	RR365741		Amount for unpaid and unclaime	3500	07-OCT-2026	ACSPK6735A						No	No	FY-3
RAVIKUMAR CHAMPALAL KOTHARI	NA	NA	CHANPALAL KC	NA	NA	301 SHREE APARTMENTS,ASOPALAV MARG,NEAR MAHAVIR SOCIETY B	INDIA	GUJARAT	JAMNAGAR	361008	RR365741		Amount for unpaid and unclaime	4200	04-NOV-2028	ACSPK6735A						No	No	FY-5
RAVIKUMAR CHAMPALAL KOTHARI	NA	NA	CHANPALAL KC	NA	NA	301 SHREE APARTMENTS,ASOPALAV MARG,NEAR MAHAVIR SOCIETY B	INDIA	GUJARAT	JAMNAGAR	361008	RR365741		Amount for unpaid and unclaime	4550	16-OCT-2029	ACSPK6735A						No	No	FY-6
RAVIKUMAR CHAMPALAL KOTHARI	NA	NA	CHANPALAL KC	NA	NA	301 SHREE APARTMENTS,ASOPALAV MARG,NEAR MAHAVIR SOCIETY B	INDIA	GUJARAT	JAMNAGAR	361008	RR365741		Amount for unpaid and unclaime	4900	06-NOV-2030	ACSPK6735A						No	No	FY-7
RAVIKUMAR CHIKKAMARI	NA	NA	NA	NA	NA	SO CHIKKAMARI 16 9TH CROSSVINAYAKA LAYOUT KODIPALYAKENGERI BENGALURU KARNATAKA	INDIA	KARNATAKA	BENGALURU	560060	1208870083215041		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
RAVIKUMAR GIGABHAI GARCHAR	NA	NA	NA	NA	NA	BLOCK NO. 171 SHIRIJI HOUSINGSOCIETY NEAR MEM SCHOOL	INDIA	GUJARAT	PORBANDAR	360575	1208160016286536		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
RAVIKUMAR GIGABHAI GARCHAR	NA	NA	NA	NA	NA	BLOCK NO. 171 SHIRIJI HOUSINGSOCIETY NEAR MEM SCHOOL	INDIA	GUJARAT	PORBANDAR	360575	1208160016286536		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAVINDAR MURARKA	NA	NA	NA	NA	NA	NO 231 IST FLOOR 37/A CROSS,26 TH MAIN ROAD 9TH BLOCK,JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560069	RR182138		Amount for unpaid and unclaime	400	12-NOV-2024					SHOSHAMURARKA		No	No	FY-1
RAVINDER KALER	NA	NA	MLKALER	NA	NA	HARTS MEDICAL CENTRE,14/407 FAIZ ROAD,KAROL BAGH	INDIA	DELHI	DELHI	110005	RR184784		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAVINDER KALER	NA	NA	MLKALER	NA	NA	HARTS MEDICAL CENTRE,14/407 FAIZ ROAD,KAROL BAGH	INDIA	DELHI	DELHI	110005	RR184784		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAVINDER KALER	NA	NA	MLKALER	NA	NA	HARTS MEDICAL CENTRE,14/407 FAIZ ROAD,KAROL BAGH	INDIA	DELHI	DELHI	110005	RR184784		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAVINDER KALER	NA	NA	MLKALER	NA	NA	HARTS MEDICAL CENTRE,14/407 FAIZ ROAD,KAROL BAGH	INDIA	DELHI	DELHI	110005	RR184784		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAVINDER KALER	NA	NA	MLKALER	NA	NA	HARTS MEDICAL CENTRE,14/407 FAIZ ROAD,KAROL BAGH	INDIA	DELHI	DELHI	110005	RR184784		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAVINDER KALER	NA	NA	MLKALER	NA	NA	HARTS MEDICAL CENTRE,14/407 FAIZ ROAD,KAROL BAGH	INDIA	DELHI	DELHI	110005	RR184784		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAVINDER KALER	NA	NA	MLKALER	NA	NA	HARTS MEDICAL CENTRE,14/407 FAIZ ROAD,KAROL BAGH	INDIA	DELHI	DELHI	110005	RR184784		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAVINDER KAUR	NA	NA	JASPAL SINGH	NA	NA	A/38 SECTOR 21,DIST GHAZIABAD,	INDIA	UTTAR PRADESH	NOIDA	201301	RR313195		Amount for unpaid and unclaime	80	12-NOV-2024					JASPALSINGH		No	No	FY-1
RAVINDER KAUR	NA	NA	GURDEEP SING	NA	NA	C/46 VISHNU GARDEN,NR PUNJABI MARKET,	INDIA	DELHI	NEW DELHI	110018	RR047064		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAVINDER KAUR	NA	NA	GURDEEP	NA	NA	HOUSE NO 306,SECTOR 9 INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR024946		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAVINDER KAUR	NA	NA	GURDEEP SING	NA	NA	C/46 VISHNU GARDEN,NR PUNJABI MARKET,	INDIA	DELHI	NEW DELHI	110018	RR047064		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAVINDER KAUR	NA	NA	GURDEEP	NA	NA	HOUSE NO 306,SECTOR 9 INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR024946		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAVINDER KAUR	NA	NA	GURDEEP SING	NA	NA	C/46 VISHNU GARDEN,NR PUNJABI MARKET,	INDIA	DELHI	NEW DELHI	110018	RR047064		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAVINDER KAUR	NA	NA	GURDEEP	NA	NA	HOUSE NO 306,SECTOR 9 INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR024946		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAVINDER KAUR	NA	NA	GURDEEP SING	NA	NA	C/46 VISHNU GARDEN,NR PUNJABI MARKET,	INDIA	DELHI	NEW DELHI	110018	RR047064		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAVINDER KAUR	NA	NA	GURDEEP	NA	NA	HOUSE NO 306,SECTOR 9 INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR024946		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAVINDER KAUR	NA	NA	GURDEEP	NA	NA	HOUSE NO 306,SECTOR 9 INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR024946		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAVINDER KAUR	NA	NA	GURDEEP	NA	NA	HOUSE NO 306,SECTOR 9 INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	RR024946		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAVINDER KAUR BASRA	NA	NA	GURPAL SINGH	NA	NA	GURPAL EMBRINDERS,163 NETHJI SUBHASH MARKET,	INDIA	DELHI	NEW DELHI	110005	RR018589		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
RAVINDER KAUR BASRA	NA	NA	GURPAL SINGH	NA	NA	GURPAL EMBRINDERS,163 NETHJI SUBHASH MARKET,	INDIA	DELHI	NEW DELHI	110005	RR018589		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
RAVINDER KAUR BASRA	NA	NA	GURPAL SINGH	NA	NA	GURPAL EMBRINDERS,163 NETHJI SUBHASH MARKET,	INDIA	DELHI	NEW DELHI	110005	RR018589		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
RAVINDER KAUR BASRA	NA	NA	GURPAL SINGH	NA	NA	GURPAL EMBRINDERS,163 NETHJI SUBHASH MARKET,	INDIA	DELHI	NEW DELHI	110005	RR018589		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
RAVINDER KAUR BASRA	NA	NA	GURPAL SINGH	NA	NA	GURPAL EMBRINDERS,163 NETHJI SUBHASH MARKET,	INDIA	DELHI	NEW DELHI	110005	RR018589		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAVINDER KUMAR	NA	NA	MADANLAL	NA	NA	C/O NARULA HOTEL,INSIDE DELHI GATE,	INDIA	PUNJAB	FEROZEPUR CITY	152002	RR041950		Amount for unpaid and unclaime	400	12-NOV-2024					PARVESHKUMAR		No	No	FY-1
RAVINDER KUMAR	NA	NA	KUNDANLAL	NA	NA	8/22 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	RR047852		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAVINDER KUMAR	NA	NA	MADANLAL	NA	NA	C/O NARULA HOTEL,INSIDE DELHI GATE,	INDIA	PUNJAB	FEROZEPUR CITY	152002	RR041950		Amount for unpaid and unclaime	450	01-OCT-2025					PARVESHKUMAR		No	No	FY-2
RAVINDER KUMAR	NA	NA	KUNDANLAL	NA	NA	8/22 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	RR047852		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAVINDER KUMAR	NA	NA	MADANLAL	NA	NA	C/O NARULA HOTEL,INSIDE DELHI GATE,	INDIA	PUNJAB	FEROZEPUR CITY	152002	RR041950		Amount for unpaid and unclaime	500	07-OCT-2026					PARVESHKUMAR		No	No	FY-3
RAVINDER KUMAR	NA	NA	KUNDANLAL	NA	NA	8/22 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	RR047852		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAVINDER KUMAR	NA	NA	MADANLAL	NA	NA	C/O NARULA HOTEL,INSIDE DELHI GATE,	INDIA	PUNJAB	FEROZEPUR CITY	152002	RR041950		Amount for unpaid and unclaime	500	12-MAY-2027					PARVESHKUMAR		No	No	FY-4
RAVINDER KUMAR	NA	NA	MADANLAL	NA	NA	C/O NARULA HOTEL,INSIDE DELHI GATE,	INDIA	PUNJAB	FEROZEPUR CITY	152002	RR041950		Amount for unpaid and unclaime	600	04-NOV-2028					PARVESHKUMAR		No	No	FY-5
RAVINDER KUMAR	NA	NA	MADANLAL	NA	NA	C/O NARULA HOTEL,INSIDE DELHI GATE,	INDIA	PUNJAB	FEROZEPUR CITY	152002	RR041950		Amount for unpaid and unclaime	650	16-OCT-2029					PARVESHKUMAR		No	No	FY-6
RAVINDER KUMAR	NA	NA	NA	NA	NA	H NO 18 VILL KALRON BLOCK 4 TEH KARNAL DISTT KARNAL	INDIA	HARYANA	KARNAL	132114	1204470018248021		Amount for unpaid and unclaime	105	06-NOV-2030							No	No	FY-7
RAVINDER KUMAR DHAWAN	NA	NA	P N DHAWAN	NA	NA	E R PUCCA BAGH, ,	INDIA	PUNJAB	JALANDHAR	144005	RR365813		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAVINDER KUMAR GHAI	NA	NA	B K GHAI	NA	NA	HOUSE NO 3401,SECTOR 40 D,	INDIA	PUNJAB	CHANDIGARH	160040	RR011020		Amount for unpaid and unclaime	400	12-NOV-2024					BKGHAI		No	No	FY-1
RAVINDER KUMAR GUPTA	NA	NA	N R SEWAK	NA	NA	AL77 SHALI MAR BAGH, ,	INDIA	DELHI	NEW DELHI	110052	RR025634		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAVINDER KUMAR GUPTA	NA	NA	N R SEWAK	NA	NA	AL77 SHALI MAR BAGH, ,	INDIA	DELHI	NEW DELHI	110052	RR025634		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAVINDER KUMAR GUPTA	NA	NA	N R SEWAK	NA	NA	AL77 SHALI MAR BAGH, ,	INDIA	DELHI	NEW DELHI	110052	RR025634		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAVINDER KUMAR GUPTA	NA	NA	N R SEWAK	NA	NA	AL77 SHALI MAR BAGH, ,	INDIA	DELHI	NEW DELHI	110052	RR025634		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAVINDER KUMAR GUPTA	NA	NA	N R SEWAK	NA	NA	AL77 SHALI MAR BAGH, ,	INDIA	DELHI	NEW DELHI	110052	RR025634		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAVINDER KUMAR GUPTA	NA	NA	N R SEWAK	NA	NA	AL77 SHALI MAR BAGH, ,	INDIA	DELHI	NEW DELHI	110052	RR025634		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAVINDER KUMAR JAIN	NA	NA	DILATTAM PRA	NA	NA	FLAT NO 302 GOLD CROFT,ABOVE SUBHIKSHA SHOPE CHAFEKAR CHOWK,STATION ROAD CHINCHWAD GAON	INDIA	MAHARASHTRA	PUNE	411033	RR365742		Amount for unpaid and unclaime	400	12-NOV-2024	AJZPJ6516E						No	No	FY-1
RAVINDER KUMAR JOHAR	NA	NA	H L JOHAR	NA	NA	SUMAN JOHAR, ,	INDIA	DELHI	NEW DELHI	110007	RR315450		Amount for unpaid and unclaime	80	12-NOV-2024					SUMANJOHAR		No	No	FY-1
RAVINDER KUMAR KUKREJA	NA	NA	BHAGWAN DA	NA	NA	217 SEC 15 A, ,	INDIA	PUNJAB	CHANDIGARH	160015	RR031742		Amount for unpaid and unclaime	500	07-OCT-2026	ABVPK0401D						No	No	FY-3
RAVINDER KUMAR KUKREJA	NA	NA	BHAGWAN DA	NA	NA	217 SEC 15 A, ,	INDIA	PUNJAB	CHANDIGARH	160015	RR031742		Amount for unpaid and unclaime	500	12-MAY-2027	ABVPK0401D						No	No	FY-4
RAVINDER KUMAR KUKREJA	NA	NA	BHAGWAN DA	NA	NA	217 SEC 15 A, ,	INDIA	PUNJAB	CHANDIGARH	160015	RR031742		Amount for unpaid and unclaime	600	04-NOV-2028	ABVPK0401D						No	No	FY-5
RAVINDER KUMAR KUKREJA	NA	NA	BHAGWAN DA	NA	NA	217 SEC 15 A, ,	INDIA	PUNJAB	CHANDIGARH	160015	RR031742		Amount for unpaid and unclaime	650	16-OCT-2029	ABVPK0401D						No	No	FY-6
RAVINDER KUMAR KUKREJA	NA	NA	BHAGWAN DA	NA	NA	217 SEC 15 A, ,	INDIA	PUNJAB	CHANDIGARH	160015	RR031742		Amount for unpaid and unclaime	700	06-NOV-2030	ABVPK0401D						No	No	FY-7
RAVINDER KUMAR TILAK RAJ	NA	NA	TILAK RAJ	NA	NA	H NO WQ 291 BASTI SHEIKH,DIST PUNJAB,	INDIA	PUNJAB	JALANDHAR CITY	144002	RR365743		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAVINDER KUMAR TILAK RAJ	NA	NA	TILAK RAJ	NA	NA	H NO WQ 291 BASTI SHEIKH,DIST PUNJAB,	INDIA	PUNJAB	JALANDHAR CITY	144002	RR365743		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAVINDER KUMAR TILAK RAJ	NA	NA	TILAK RAJ	NA	NA	H NO WQ 291 BASTI SHEIKH,DIST PUNJAB,	INDIA	PUNJAB	JALANDHAR CITY	144002	RR365743		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAVINDER KUMAR TILAK RAJ	NA	NA	TILAK RAJ	NA	NA	H NO WQ 291 BASTI SHEIKH,DIST PUNJAB,	INDIA	PUNJAB	JALANDHAR CITY	144002	RR365743		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAVINDER KUMAR TILAK RAJ	NA	NA	TILAK RAJ	NA	NA	H NO WQ 291 BASTI SHEIKH,DIST PUNJAB,	INDIA	PUNJAB	JALANDHAR CITY	144002	RR365743		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAVINDER KUMAR TILAK RAJ	NA	NA	TILAK RAJ	NA	NA	H NO WQ 291 BASTI SHEIKH,DIST PUNJAB,	INDIA	PUNJAB	JALANDHAR CITY	144002	RR365743		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAVINDER KUMAR TILAK RAJ	NA	NA	TILAK RAJ	NA	NA	H NO WQ 291 BASTI SHEIKH,DIST PUNJAB,	INDIA	PUNJAB	JALANDHAR CITY	144002	RR365743		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAVINDER LAIKER	NA	NA	NA	NA	NA	A/121 SHIVA NAND MARG,MALAVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	RR177067		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
RAVINDER MALHOTRA	NA	NA	D P MALHOTR	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	RR319335		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAVINDER MALHOTRA	NA	NA	D P MALHOTR	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	RR319335		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
RAVINDER MALHOTRA	NA	NA	D P MALHOTR	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	RR319335		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
RAVINDER MALHOTRA	NA	NA	D P MALHOTR	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	RR319335		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
RAVINDER MALHOTRA	NA	NA	D P MALHOTR	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	RR319335		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
RAVINDER SHARMA	NA	NA	KHARAM RAA	NA	NA	H NO -13 ST NO 4 B T W,FEROZ PUR,	INDIA	PUNJAB	FEROZPUR	152001	RR031666		Amount for unpaid and unclaime	600	12-NOV-2024					RACHNASHARMA		No	No	FY-1
RAVINDER SHARMA	NA	NA	KHARAM RAA	NA	NA	H NO -13 ST NO 4 B T W,FEROZ PUR,	INDIA	PUNJAB	FEROZPUR	152001	RR031666		Amount for unpaid and unclaime	750	12-MAY-2027					RACHNASHARMA		No	No	FY-4
RAVINDER SHARMA	NA	NA	KHARAM RAA	NA	NA	H NO -13 ST NO 4 B T W,FEROZ PUR,	INDIA	PUNJAB	FEROZPUR	152001	RR031666		Amount for unpaid and unclaime	900	04-NOV-2028					RACHNASHARMA		No	No	FY-5
RAVINDER SHARMA	NA	NA	KHARAM RAA	NA	NA	H NO -13 ST NO 4 B T W,FEROZ PUR,	INDIA	PUNJAB	FEROZPUR	152001	RR031666		Amount for unpaid and unclaime	975	16-OCT-2029					RACHNASHARMA		No	No	FY-6
RAVINDER SHARMA	NA	NA	KHARAM RAA	NA	NA	H NO -13 ST NO 4 B T W,FEROZ PUR,	INDIA	PUNJAB	FEROZPUR	152001	RR031666		Amount for unpaid and unclaime	1050	06-NOV-2030					RACHNASHARMA		No	No	FY-7
RAVINDER SINGH	NA	NA	AMARJIT KAU	NA	NA	W/2/139 A/1B MAHABIR NAGAR,EXT GALI NO 11,	INDIA	DELHI	DELHI	110018	RR025411		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAVINDER SINGH	NA	NA	AMARJIT KAU	NA	NA	W/2/139 A/1B MAHABIR NAGAR,EXT GALI NO 11,	INDIA	DELHI	DELHI	110018	RR025411		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAVINDER SINGH	NA	NA	NA	NA	NA	PARLE BISCUITS PVT LTD PLOTNO D 10 ES POST SAI CAMP TEH	INDIA	UTTAR PRADESH	NAINITAL	262403	1208870005577651		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
RAVINDER WATS	NA	NA	HARI KRISHAN	NA	NA	92/B POCKET 4,MAYUR VIHAR PHASE I,	INDIA	DELHI	NEW DELHI	110091	RR318999		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAVINDERKUMAR	NA	NA	Y V LADHA	NA	NA	C/O Y V LADHA LADHA BLDG,HARSHA MARKET ,KOTKAPURA	INDIA	PUNJAB	DIST FARIDKOT	151204	RR032753		Amount for unpaid and unclaime	400	12-NOV-2024	AAWPL4593M						No	No	FY-1
RAVINDERKUMAR	NA	NA	Y V LADHA	NA	NA	C/O Y V LADHA LADHA BLDG,HARSHA MARKET ,KOTKAPURA	INDIA	PUNJAB	DIST FARIDKOT	151204	RR032753		Amount for unpaid and unclaime	450	01-OCT-2025	AAWPL4593M						No	No	FY-2
RAVINDERKUMAR	NA	NA	Y V LADHA	NA	NA	C/O Y V LADHA LADHA BLDG,HARSHA MARKET ,KOTKAPURA	INDIA	PUNJAB	DIST FARIDKOT	151204	RR032753		Amount for unpaid and unclaime	500	07-OCT-2026	AAWPL4593M						No	No	FY-3
RAVINDERKUMAR	NA	NA	Y V LADHA	NA	NA	C/O Y V LADHA LADHA BLDG,HARSHA MARKET ,KOTKAPURA	INDIA	PUNJAB	DIST FARIDKOT	151204	RR032753		Amount for unpaid and unclaime	500	12-MAY-2027	AAWPL4593M						No	No	FY-4
RAVINDERKUMAR	NA	NA	Y V LADHA	NA	NA	C/O Y V LADHA LADHA BLDG,HARSHA MARKET ,KOTKAPURA	INDIA	PUNJAB	DIST FARIDKOT	151204	RR032753		Amount for unpaid and unclaime	600	04-NOV-2028	AAWPL4593M						No	No	FY-5
RAVINDERKUMAR DHABLANIA	NA	NA	HARI CHAND	NA	NA	C/O GEE DEE CLOTH EMP,ADALAT BAZAR,	INDIA	PUNJAB	PATIALA	147001	RR053308		Amount for unpaid and unclaime	400	12-NOV-2024	ADBPK3936H						No	No	FY-1
RAVINDERKUMAR DHABLANIA	NA	NA	HARI CHAND	NA	NA	C/O GEE DEE CLOTH EMP,ADALAT BAZAR,	INDIA	PUNJAB	PATIALA	147001	RR053308		Amount for unpaid and unclaime	450	01-OCT-2025	ADBPK3936H						No	No	FY-2
RAVINDERKUMAR PALURAM KASWAN	NA	NA	NA	NA	NA	17,MANTHAN TENAMENTS AND DUPLEX NAROL HIGHWAY ROAD NEAR SHRIJI BUNGLOWS AHMADABAD CITY	INDIA	GUJARAT	AHMEDABAD	382405	1203320160398071		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
RAVINDRA BOOB	NA	NA	BHAGIRATHA	NA	NA	ASARA,BHATKULI,	INDIA	MAHARASHTRA	AMRAVATI	444601	RR016782		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAVINDRA HASMUKHLAL DOSHI	NA	NA	HASMUKHLAL	NA	NA	RAVINDRA BROTHERS,ZAVERI BAZAR,	INDIA	GUJARAT	UNA	362560	RR033533		Amount for unpaid and unclaime	125	07-OCT-2026	ABLPD9621Q						No	No	FY-3
RAVINDRA HASMUKHLAL DOSHI	NA	NA	HASMUKHLAL	NA	NA	RAVINDRA BROTHERS,ZAVERI BAZAR,	INDIA	GUJARAT	UNA	362560	RR033533		Amount for unpaid and unclaime	150	04-NOV-2028	ABLPD9621Q						No	No	FY-5
RAVINDRA K DAMLE	NA	NA	KESHAV	NA	NA	C-12 ANIKET SOCIETY NO 1,BIBWEWAD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	RR309888		Amount for unpaid and unclaime	480	12-NOV-2024					VASUDHAKDAMLE		No	No	FY-1
RAVINDRA K GHODKE	NA	NA	KHANDOJI P G	NA	NA	ANUGRAHA F 108 F BLOCK,J H PATEL NAGAR EXTENSION ,SOMINAKOPPA ROAD	INDIA	KARNATAKA	SHIMOGA	577204	RR183455		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAVINDRA K SAXENA	NA	NA	NA	NA	NA	91 CHAHBAI , ,	INDIA	UTTAR PRADESH	BAREILLY	243001	IN30118620028669		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
RAVINDRA K SAXENA	NA	NA	NA	NA	NA	91 CHAHBAI , ,	INDIA	UTTAR PRADESH	BAREILLY	243001	IN30118620028669		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
RAVINDRA K SAXENA	NA	NA	NA	NA	NA	91 CHAHBAI , ,	INDIA	UTTAR PRADESH	BAREILLY	243001	IN30118620028669		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
RAVINDRA KUMAR	NA	NA	NA	NA	NA	PROF & HEAD COMPUTER ENGG,DEPT M M M ENG COLLEGE,	INDIA	UTTAR PRADESH	GORAKHPUR	273010	RR182186		Amount for unpaid and unclaime	100	12-NOV-2024					SAVITAVARMA		No	No	FY-1
RAVINDRA KUMAR	NA	NA	DAVINDRA KU	NA	NA	SHRI RAVINDRA KUMAR CONTRACTOR,MOHALLA KHALSA STREET,CIVIL LINES	INDIA	UTTAR PRADESH	MORADABAD	244001	RR367446		Amount for unpaid and unclaime	180	12-NOV-2024	ACPPK5409E						No	No	FY-1
RAVINDRA KUMAR	NA	NA	DAVINDRA KU	NA	NA	SHRI RAVINDRA KUMAR CONTRACTOR,MOHALLA KHALSA STREET,CIVIL LINES	INDIA	UTTAR PRADESH	MORADABAD	244001	RR367446		Amount for unpaid and unclaime	203	01-OCT-2025	ACPPK5409E						No	No	FY-2
RAVINDRA KUMAR	NA	NA	DAVINDRA KU	NA	NA	SHRI RAVINDRA KUMAR CONTRACTOR,MOHALLA KHALSA STREET,CIVIL LINES	INDIA	UTTAR PRADESH	MORADABAD	244001	RR367446		Amount for unpaid and unclaime	225	07-OCT-2026	ACPPK5409E						No	No	FY-3
RAVINDRA KUMAR	NA	NA	DAVINDRA KU	NA	NA	SHRI RAVINDRA KUMAR CONTRACTOR,MOHALLA KHALSA STREET,CIVIL LINES	INDIA	UTTAR PRADESH	MORADABAD	244001	RR367446		Amount for unpaid and unclaime	225	12-MAY-2027	ACPPK5409E						No	No	FY-4
RAVINDRA KUMAR	NA	NA	DAVINDRA KU	NA	NA	SHRI RAVINDRA KUMAR CONTRACTOR,MOHALLA KHALSA STREET,CIVIL LINES	INDIA	UTTAR PRADESH	MORADABAD	244001	RR367446		Amount for unpaid and unclaime	270	04-NOV-2028	ACPPK5409E						No	No	FY-5
RAVINDRA KUMAR	NA	NA	NA	NA	NA	07 PAKDI SANGRAMSHANKARPUR BASTI	INDIA	UTTAR PRADESH	BASTI	272129	1208250005824638		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAVINDRA KUMAR	NA	NA	NA	NA	NA	07 PAKDI SANGRAMSHANKARPUR BASTI	INDIA	UTTAR PRADESH	BASTI	272129	1208250005824638		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RAVINDRA KUMAR CHOUDHARY	NA	NA	RADHESHYAM	NA	NA	105 UNIQUE HOUSE,CHAKALA CROSS ROAD,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400099	RR316095		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAVINDRA KUMAR KHANDELWAL	NA	NA	HARI BALLABH	NA	NA	317 OPP LAWAN KA GHER,BANDRI KA NASIK,	INDIA	RAJASTHAN	JAIPUR	302003	RR315971		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAVINDRA KUMAR RAJWAR	NA	NA	NA	NA	NA	14 SHARAD VIHAR AVDHOOT MANDAL P O GURUKUL KANGRI HARIDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249404	1208870014256813		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
RAVINDRA KUMAR SHARMA	NA	NA	JAWAK RAJ	NA	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183246		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAVINDRA KUMAR SHARMA	NA	NA	JAWAK RAJ	NA	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183246		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAVINDRA KUMAR SHARMA	NA	NA	JAWAK RAJ	NA	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183246		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAVINDRA KUMAR SHARMA	NA	NA	JAWAK RAJ	NA	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183246		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAVINDRA KUMAR SHARMA	NA	NA	JAWAK RAJ	NA	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183246		Amount for unpaid and unclaime	594	04-NOV-2028							No	No	FY-5
RAVINDRA KUMAR SHARMA	NA	NA	JAWAK RAJ	NA	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183246		Amount for unpaid and unclaime	644	16-OCT-2029							No	No	FY-6
RAVINDRA KUMAR SHARMA	NA	NA	JAWAK RAJ	NA	NA	C/O F/122,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	RR183246		Amount for unpaid and unclaime	693	06-NOV-2030							No	No	FY-7
RAVINDRA KUMAR SHRIVASTAVA	NA	NA	A N SHRIVAST	NA	NA	J-1 KARTIKAY NAGAR BHAG-4,NR VRINDAVAN TOWN SHIP,MAKARAND DESAI ROAD	INDIA	GUJARAT	BARODA	390015	RR045954		Amount for unpaid and unclaime	600	12-NOV-2024					RSHRIVASTAVA		No	No	FY-1
RAVINDRA KUMAR SHRIVASTAVA	NA	NA	A N SHRIVAST	NA	NA	J-1 KARTIKAY NAGAR BHAG-4,NR VRINDAVAN TOWN SHIP,MAKARAND DESAI ROAD	INDIA	GUJARAT	BARODA	390015	RR045954		Amount for unpaid and unclaime	675	01-OCT-2025					RSHRIVASTAVA		No	No	FY-2
RAVINDRA LAXMAN KHAIRNAR	NA	NA	NA	NA	NA	..	INDIA	MAHARASHTRA	NASHIK	423402	1208870121916659		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
RAVINDRA MEHRA	NA	NA	SITARAM MEH	NA	NA	5/11795 SAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	RR309338		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
RAVINDRA MOHAN JHA	NA	NA	SAPUT LAL JHA	NA	NA	C/O STATE BANK OF INDORE,BRANCH BASODA,	INDIA	MADHYA PRADESH	DIST VIDISHA	464221	RR183926		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
RAVINDRA MOHAN JHA	NA	NA	SAPUT LAL JHA	NA	NA	C/O STATE BANK OF INDORE,BRANCH BASODA,	INDIA	MADHYA PRADESH	DIST VIDISHA	464221	RR183926		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
RAVINDRA MOHAN JHA	NA	NA	SAPUT LAL JHA	NA	NA	C/O STATE BANK OF INDORE,BRANCH BASODA,	INDIA	MADHYA PRADESH	DIST VIDISHA	464221	RR183926		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
RAVINDRA MOHAN JHA	NA	NA	SAPUT LAL JHA	NA	NA	C/O STATE BANK OF INDORE,BRANCH BASODA,	INDIA	MADHYA PRADESH	DIST VIDISHA	464221	RR183926		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
RAVINDRA MOHAN JHA	NA	NA	SAPUT LAL JHA	NA	NA	C/O STATE BANK OF INDORE,BRANCH BASODA,	INDIA	MADHYA PRADESH	DIST VIDISHA	464221	RR183926		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
RAVINDRA MOTE	NA	NA	AKARAM	NA	NA	C/O BLUE OCEAN SHIP MGMT LTD,SUITE 102A 1554 SOUTH SEPULVEDA,BOULEVARD	UNITED STATES OF AM	NA	NA	000000	RR183247		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAVINDRA MOTE	NA	NA	AKARAM	NA	NA	C/O BLUE OCEAN SHIP MGMT LTD,SUITE 102A 1554 SOUTH SEPULVEDA,BOULEVARD	UNITED STATES OF AM	NA	NA	000000	RR183247		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
RAVINDRA NARENDRA TULPULE	NA	NA	NA	NA	NA	G-103,,PINNAC TOWERS,,PINNAC MEMORIES PHASE I	INDIA	MAHARASHTRA	KOTHRUD, PUNE	411038	IN30226910725516		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAVINDRA NARENDRA TULPULE	NA	NA	NA	NA	NA	G-103,,PINNAC TOWERS,,PINNAC MEMORIES PHASE I	INDIA	MAHARASHTRA	KOTHRUD, PUNE	411038	IN30226910725516		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAVINDRA NATH SETHI	NA	NA	LATE JKSETHI	NA	NA	FLAT NO F/360,,PKT - F SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	RR018617		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAVINDRA NATH SETHI	NA	NA	LATE JKSETHI	NA	NA	FLAT NO F/360,,PKT - F SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	RR018617		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAVINDRA PATKAR	NA	NA	CHAGAN PATK	NA	NA	4 ROOPALI APARTMENTS,D K NAGAR NR NIRMALA CONVENT SCHOOL,GANGAPUR ROAD	INDIA	MAHARASHTRA	NASHIK	422005	RR187685		Amount for unpaid and unclaime	100	12-NOV-2024					LEENAPATKAR		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAVINDRA R KULKARNI	NA	NA	R K KULKARNI	NA	NA	BEGUMPET,PO BOWENPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500011	RR311714		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAVINDRA RAGHUNATH MATTE	NA	NA	NA	NA	NA	MATTE HOSPITAL,HANUMAN WARD,WARORA	INDIA	MAHARASHTRA	DIST CHANDRAPUR	442907	IN30220110495398		Amount for unpaid and unclaime	4	12-NOV-2024	AAKHR6862B						No	No	FY-1
RAVINDRA RAI	NA	NA	MRS RAJKISHO	NA	NA	13/4 TYPE III P W D COLONY,JAIL ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226002	RR172799		Amount for unpaid and unclaime	1100	12-NOV-2024							No	No	FY-1
RAVINDRA RAO	NA	NA	SUBBA	NA	NA	NO 119 381 14TH CROSS,WILSON GARDEN,	INDIA	KARNATAKA	BANGALORE	560030	RR010335		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAVINDRA S YADAV	NA	NA	SAJJAN SINGH	NA	NA	91 LAXMI NAGAR,G H B CHANDKHEDA,	INDIA	GUJARAT	DIST GANDHINAGAR	382424	RR187350		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAVINDRA SHANKAR AGASAGI	NA	NA	SHANKAR SHID	NA	NA	KBINL CAMP,QRT NO D 5,ALAMAMMI	INDIA	KARNATAKA	DIST BIJAPUR	586201	RR365906		Amount for unpaid and unclaime	400	12-NOV-2024					ARUNARAVNDRAAGASAGI		No	No	FY-1
RAVINDRA SHANTARAM DHARGALKAR	NA	NA	SHANTARAM S	NA	NA	15 MOONREACH APTS PRABHANAGAR,PRABHADEVI SEAFACE,	INDIA	MAHARASHTRA	MUMBAI	400025	RR365907		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAVINDRA SHANTARAM DONDE	NA	NA	SHANTARAM D	NA	NA	R B 2/124/20 C RLY COLONY,MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	RR173880		Amount for unpaid and unclaime	180	12-NOV-2024					KALPITARAVINDRADONDE		No	No	FY-1
RAVINDRA SINGH	NA	NA	DAL SINGH	NA	NA	117/137 N BLOCK RANI GANJ,KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208025	RR058777		Amount for unpaid and unclaime	400	12-NOV-2024					DAMYANTISINGH		No	No	FY-1
RAVINDRA SINGH	NA	NA	NA	NA	NA	63 JINMATA NAGAR 3 NEW COLONY GANV RAMPURA SEWAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	303805	IN30611440432417		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAVINDRA SINGH	NA	NA	NA	NA	NA	SO NAR SINGH RAWAT 84 RAJEEVNAGAR BINDUKHATTA LALKUANGAGA NAINITAL UTTARAKHAND	INDIA	UTTAR PRADESH	NAINITAL	262402	1208870035293099		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
RAVINDRA SINGH	NA	NA	NA	NA	NA	SO NAR SINGH RAWAT 84 RAJEEVNAGAR BINDUKHATTA LALKUANGAGA NAINITAL UTTARAKHAND	INDIA	UTTAR PRADESH	NAINITAL	262402	1208870035293099		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
RAVINDRA SINGH GUSAIN	NA	NA	NA	NA	NA	8B SINWAL GARI GAON TALLA PAURI GARHWAL Talla 0	INDIA	UTTAR PRADESH	PAURI GARHWAL	246162	1208880006765336		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RAVINDRA SINGH PORAS	NA	NA	DILAWAR SING	NA	NA	FATEH KUTIR,NO 70 BANJARI A SECTOR,KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462042	RR314579		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAVINDRA SINGH PORAS	NA	NA	DILAWAR SING	NA	NA	FATEH KUTIR,NO 70 BANJARI A SECTOR,KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462042	RR314579		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAVINDRA SINGH PORAS	NA	NA	DILAWAR SING	NA	NA	FATEH KUTIR,NO 70 BANJARI A SECTOR,KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462042	RR314579		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RAVINDRA SINGH PORAS	NA	NA	DILAWAR SING	NA	NA	FATEH KUTIR,NO 70 BANJARI A SECTOR,KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462042	RR314579		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RAVINDRA SINGH PORAS	NA	NA	DILAWAR SING	NA	NA	FATEH KUTIR,NO 70 BANJARI A SECTOR,KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462042	RR314579		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
RAVINDRA SINGH PORAS	NA	NA	DILAWAR SING	NA	NA	FATEH KUTIR,NO 70 BANJARI A SECTOR,KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462042	RR314579		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
RAVINDRA SITARAM DONODE	NA	NA	NA	NA	NA	WARD NO. 1 AT.BANGAONTH.AMGAON BANGAON	INDIA	MAHARASHTRA	GONDIA	441902	1203320083782573		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
RAVINDRA SITARAM DONODE	NA	NA	NA	NA	NA	WARD NO. 1 AT.BANGAONTH.AMGAON BANGAON	INDIA	MAHARASHTRA	GONDIA	441902	1203320083782573		Amount for unpaid and unclaime	34	06-NOV-2030							No	No	FY-7
RAVINDRA SURANGE	NA	NA	SHRI P P SURAI	NA	NA	L-32 KOTRASULTANA BAD, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR186970		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAVINDRA SURANGE	NA	NA	SHRI P P SURAI	NA	NA	L-32 KOTRASULTANA BAD, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR186970		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RAVINDRA SURANGE	NA	NA	SHRI P P SURAI	NA	NA	L-32 KOTRASULTANA BAD, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR186970		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RAVINDRA SURANGE	NA	NA	SHRI P P SURAI	NA	NA	L-32 KOTRASULTANA BAD, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR186970		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAVINDRA SURANGE	NA	NA	SHRI P P SURAI	NA	NA	L-32 KOTRASULTANA BAD, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR186970		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RAVINDRA SURANGE	NA	NA	SHRI P P SURAI	NA	NA	L-32 KOTRASULTANA BAD, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR186970		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RAVINDRA SURANGE	NA	NA	SHRI P P SURAI	NA	NA	L-32 KOTRASULTANA BAD, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	RR186970		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RAVINDRA TARACHAND SHAH	NA	NA	MR TARACHAN	NA	NA	FLAT NO 10 5TH FLR,BEST OFFICERS QUAR J B TEMKAR MARG,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	RR183598		Amount for unpaid and unclaime	100	12-NOV-2024					MRSDEEPARAVINDRASHAH		No	No	FY-1
RAVINDRA TUKARAM SONAVANU	NA	NA	TUKARAM R SC	NA	NA	2/B C RLY OFFICERS FLATS,NESBIL ROAD MAZGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	RR183458		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAVINDRA VISHNU GAWDE	NA	NA	VISHNU KESHA	NA	NA	169/B KAZI HOUSE,VEER SAVARAKAR MARG,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	RR184433		Amount for unpaid and unclaime	400	12-NOV-2024					JYOTIRAVINDRAGAWDE		No	No	FY-1
RAVINDRA VISHNU GAWDE	NA	NA	VISHNU KESHA	NA	NA	169/B KAZI HOUSE,VEER SAVARAKAR MARG,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	RR184433		Amount for unpaid and unclaime	450	01-OCT-2025					JYOTIRAVINDRAGAWDE		No	No	FY-2
RAVINDRA VISHNU GAWDE	NA	NA	VISHNU KESHA	NA	NA	169/B KAZI HOUSE,VEER SAVARAKAR MARG,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	RR184433		Amount for unpaid and unclaime	500	12-MAY-2027					JYOTIRAVINDRAGAWDE		No	No	FY-4
RAVINDRA VISHNU GAWDE	NA	NA	VISHNU KESHA	NA	NA	169/B KAZI HOUSE,VEER SAVARAKAR MARG,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	RR184433		Amount for unpaid and unclaime	600	04-NOV-2028					JYOTIRAVINDRAGAWDE		No	No	FY-5
RAVINDRA VISHNU GAWDE	NA	NA	VISHNU KESHA	NA	NA	169/B KAZI HOUSE,VEER SAVARAKAR MARG,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	RR184433		Amount for unpaid and unclaime	650	16-OCT-2029					JYOTIRAVINDRAGAWDE		No	No	FY-6
RAVINDRA VISHNU GAWDE	NA	NA	VISHNU KESHA	NA	NA	169/B KAZI HOUSE,VEER SAVARAKAR MARG,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	RR184433		Amount for unpaid and unclaime	700	06-NOV-2030					JYOTIRAVINDRAGAWDE		No	No	FY-7
RAVINDRA WAMANDRAO WAYKOLE	NA	NA	NA	NA	NA	10 SAIKRIPA SAIDEEPMALA CO OP SOC LTD,PANDIT DINDAYAL ROAD,DOMBIVALI WEST	INDIA	MAHARASHTRA	DIST THANE	421202	RR182230		Amount for unpaid and unclaime	100	12-NOV-2024					JAYARAIVNDRAWAYKOLE		No	No	FY-1
RAVINDRABHAI HASAMUKHLAL DOSHI	NA	NA	NA	NA	NA	S O HASAMUKHLAL AMARDEEP PARIMA L SOCITEY 1 DELWADA ROAD UNA UNA JUNAGADH GUJARAT	INDIA	GUJARAT	UNA	362560	IN30097413275737		Amount for unpaid and unclaime	163	16-OCT-2029	ABLPD9621Q						No	No	FY-6
RAVINDRABHAI HASAMUKHLAL DOSHI	NA	NA	NA	NA	NA	S O HASAMUKHLAL AMARDEEP PARIMA L SOCITEY 1 DELWADA ROAD UNA UNA JUNAGADH GUJARAT	INDIA	GUJARAT	UNA	362560	IN30097413275737		Amount for unpaid and unclaime	175	06-NOV-2030	ABLPD9621Q						No	No	FY-7
RAVINDRABHI K PATEL	NA	NA	KRISHNALAL P	NA	NA	NR LIMADA,VACHHE VAD,	INDIA	GUJARAT	NADIAD	387001	RR365745		Amount for unpaid and unclaime	400	12-NOV-2024					RANJANBENRPATEL		No	No	FY-1
RAVINDRABHI K PATEL	NA	NA	KRISHNALAL P	NA	NA	NR LIMADA,VACHHE VAD,	INDIA	GUJARAT	NADIAD	387001	RR365745		Amount for unpaid and unclaime	450	01-OCT-2025					RANJANBENRPATEL		No	No	FY-2
RAVINDRABHI K PATEL	NA	NA	KRISHNALAL P	NA	NA	NR LIMADA,VACHHE VAD,	INDIA	GUJARAT	NADIAD	387001	RR365745		Amount for unpaid and unclaime	500	07-OCT-2026					RANJANBENRPATEL		No	No	FY-3
RAVINDRAN MANIKKAN	NA	NA	NA	NA	NA	6/9 GOEDREJ QTR,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	RR182233		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAVINDRAN MANIKKAN	NA	NA	NA	NA	NA	6/9 GOEDREJ QTR,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	RR182233		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RAVINDRANATH L KARKERA	NA	NA	LILADHAR	NA	NA	NESMA & ALFADL CONT CO LTD,P O BOX 1498 ALKHOBAR,	SAUDI ARABIA	NA	NA	000000	RR183248		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAVINDRANATH L KARKERA	NA	NA	LILADHAR	NA	NA	NESMA & ALFADL CONT CO LTD,P O BOX 1498 ALKHOBAR,	SAUDI ARABIA	NA	NA	000000	RR183248		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
RAVINDRANATH L KARKERA	NA	NA	LILADHAR	NA	NA	NESMA & ALFADL CONT CO LTD,P O BOX 1498 ALKHOBAR,	SAUDI ARABIA	NA	NA	000000	RR183248		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
RAVINDRANATH L KARKERA	NA	NA	LILADHAR	NA	NA	NESMA & ALFADL CONT CO LTD,P O BOX 1498 ALKHOBAR,	SAUDI ARABIA	NA	NA	000000	RR183248		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
RAVINDRANATH L KARKERA	NA	NA	LILADHAR	NA	NA	NESMA & ALFADL CONT CO LTD,P O BOX 1498 ALKHOBAR,	SAUDI ARABIA	NA	NA	000000	RR183248		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
RAVINDRANATH PARVATANENI	NA	NA	VENKATARAM	NA	NA	C/850 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	RR309434		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAVINDRANATH S NADKARNI	NA	NA	SHANTARAM N	NA	NA	B-1 JEEVAN SANGAM DADABHAI CROSS-,ROAD NO 1 ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400053	RR187176		Amount for unpaid and unclaime	500	12-NOV-2024	ABZPN9727H				SHANTISUDHANADKARNI		No	No	FY-1
RAVINDRANATH SHIVRAM KARI	NA	NA	NA	NA	NA	4/16 SARASWATINAGAR CO OP HSG SOCIETY,KOPARI,	INDIA	MAHARASHTRA	THANE EAST	400603	RR172803		Amount for unpaid and unclaime	1125	07-OCT-2026					APARNARAVINDRANATHKARI		No	No	FY-3
RAVINDRANATH SHIVRAM KARI	NA	NA	NA	NA	NA	4/16 SARASWATINAGAR CO OP HSG SOCIETY,KOPARI,	INDIA	MAHARASHTRA	THANE EAST	400603	RR172803		Amount for unpaid and unclaime	1125	12-MAY-2027					APARNARAVINDRANATHKARI		No	No	FY-4
RAVINDRANATH SHIVRAM KARI	NA	NA	NA	NA	NA	4/16 SARASWATINAGAR CO OP HSG SOCIETY,KOPARI,	INDIA	MAHARASHTRA	THANE EAST	400603	RR172803		Amount for unpaid and unclaime	1463	16-OCT-2029					APARNARAVINDRANATHKARI		No	No	FY-6
RAVINDRANATH THAKUR	NA	NA	NA	NA	NA	1227 LEIE QUARTERS,SHIULAJI NAGAR,	INDIA	MAHARASHTRA	PUNE	411004	RR182242		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RAVINDRANATH VADIVELU	NA	NA	NA	NA	NA	PLOT 9 PARASNAGAR COLONY,MARKET YARD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	RR365747		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RAVINDRANATHAN NAIR	NA	NA	KRISHNAN NAI	NA	NA	ASHA ENTERPRISES LLC,POST BOX NO 3275/112 RUWI,	OMAN	NA	NA	000000	RR183249		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RAVINDRANATHAN NAIR	NA	NA	KRISHNAN NAI	NA	NA	ASHA ENTERPRISES LLC,POST BOX NO 3275/112 RUWI,	OMAN	NA	NA	000000	RR183249		Amount for unpaid and unclaime	693	06-NOV-2030							No	No	FY-7
RAVIRAJ BABUBHAI MORI	NA	NA	NA	NA	NA	6 F VORDA NA 4/A ADIPURGANDHIDHAM TAL GANDHIDHAMDIST KACHCHH ADIPUR	INDIA	GUJARAT	KACHCHH	370205	1203760000656219		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
RAVIRAJ BABUBHAI MORI	NA	NA	NA	NA	NA	6 F VORDA NA 4/A ADIPURGANDHIDHAM TAL GANDHIDHAMDIST KACHCHH ADIPUR	INDIA	GUJARAT	KACHCHH	370205	1203760000656219		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
RAVIRAJ MANTRI	NA	NA	KISHTAIAH	NA	NA	HNO 2-12-11/15,VIDYARANYAPURI,HANAMKONDA	INDIA	ANDHRA PRADESH	WARANGAL	506009	RR050916		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAVIRAJ MANTRI	NA	NA	KISHTAIAH	NA	NA	HNO 2-12-11/15,VIDYARANYAPURI,HANAMKONDA	INDIA	ANDHRA PRADESH	WARANGAL	506009	RR050916		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAVIRANJAN KUMAR	NA	NA	NA	NA	NA	GRAM NONAURA BELDARI NURSARAI 0 0	INDIA	JHARKHAND	NALANDA	803113	1208160093929770		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
RAVIRANJAN KUMAR	NA	NA	NA	NA	NA	GRAM NONAURA BELDARI NURSARAI 0 0	INDIA	JHARKHAND	NALANDA	803113	1208160093929770		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
RAVISHANKAR ADAPA	NA	NA	NA	NA	NA	450 3 GANESH NAGAR CHINTAL QUTUBALLAPUR KUTBULLAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500055	1208030000288458		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
RAVISHANKAR VEERNALA	NA	NA	NA	NA	NA	149 GANGAPERURU ONTIMITTA GANGAPERURU GANGAPERURU .	INDIA	ANDHRA PRADESH	KADAPA	516213	1208870019802603		Amount for unpaid and unclaime	172	16-OCT-2029							No	No	FY-6
RAVISHANKER M SUTHAR	NA	NA	NA	NA	NA	BLOCK 5/308 VANDEMATRAM APARTMENT,NR SATADHAR SOCIETY,SOLA ROAD GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	RR182250		Amount for unpaid and unclaime	500	12-NOV-2024	ADBPS7186B						No	No	FY-1
RAVISHANKER M SUTHAR	NA	NA	NA	NA	NA	BLOCK 5/308 VANDEMATRAM APARTMENT,NR SATADHAR SOCIETY,SOLA ROAD GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	RR182250		Amount for unpaid and unclaime	563	01-OCT-2025	ADBPS7186B						No	No	FY-2
RAVISHANKER M SUTHAR	NA	NA	NA	NA	NA	BLOCK 5/308 VANDEMATRAM APARTMENT,NR SATADHAR SOCIETY,SOLA ROAD GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	RR182250		Amount for unpaid and unclaime	625	12-MAY-2027	ADBPS7186B						No	No	FY-4
RAVISHANKER M SUTHAR	NA	NA	NA	NA	NA	BLOCK 5/308 VANDEMATRAM APARTMENT,NR SATADHAR SOCIETY,SOLA ROAD GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	RR182250		Amount for unpaid and unclaime	750	04-NOV-2028	ADBPS7186B						No	No	FY-5
RAVJI BHAI N PATEL	NA	NA	NAGGARDAS	NA	NA	VANIAVAS DHALNI POLE,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382415	RR039157		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAVJI BHAI N PATEL	NA	NA	NAGGARDAS	NA	NA	VANIAVAS DHALNI POLE,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382415	RR039157		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAVJI BHAI N PATEL	NA	NA	NAGGARDAS	NA	NA	VANIAVAS DHALNI POLE,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382415	RR039157		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAVJI BHAI N PATEL	NA	NA	NAGGARDAS	NA	NA	VANIAVAS DHALNI POLE,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382415	RR039157		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAVJI BHAI N PATEL	NA	NA	NAGGARDAS	NA	NA	VANIAVAS DHALNI POLE,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382415	RR039157		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAVJI BHAI N PATEL	NA	NA	NAGGARDAS	NA	NA	VANIAVAS DHALNI POLE,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382415	RR039157		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAVJI BHAI N PATEL	NA	NA	NAGGARDAS	NA	NA	VANIAVAS DHALNI POLE,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382415	RR039157		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAVJI SAGAR	NA	NA	MOHINDERKU	NA	NA	S/419 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	RR315585		Amount for unpaid and unclaime	80	12-NOV-2024					MOHINDERKUMARSAGAR		No	No	FY-1
RAVJIBHAI HARIBHAI FOTARIA	NA	NA	NA	NA	NA	M-18/212 DARSHAN APTS,NR NARANPURA TELE EXCH,	INDIA	GUJARAT	AHMEDABAD	380063	RR182254		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RAVJIBHAI MANJIBHAI RATHOD	NA	NA	MANJIBHAI	NA	NA	9 YOGESHWAR SOCIETY,B/H ARTS AND SCIENCE COLLEGE,	INDIA	GUJARAT	AMRELI	365601	RR014840		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RAVJIBHAI MANJIBHAI RATHOD	NA	NA	NA	NA	NA	9, YOGESHWAR SOCIETY, ,B/H. ARTS AND SCIENCE COLLEGE, ,	INDIA	GUJARAT	AMRELI	365601	IN30097410623301		Amount for unpaid and unclaime	400	12-NOV-2024	ABZPR8220R				NAYANABENHARIBHAISOLANKI		No	No	FY-1
RAVJIBHAI MANJIBHAI RATHOD	NA	NA	MANJIBHAI	NA	NA	9 YOGESHWAR SOCIETY,B/H ARTS AND SCIENCE COLLEGE,	INDIA	GUJARAT	AMRELI	365601	RR014840		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
RAVJIBHAI MANJIBHAI RATHOD	NA	NA	NA	NA	NA	9, YOGESHWAR SOCIETY, ,B/H. ARTS AND SCIENCE COLLEGE, ,	INDIA	GUJARAT	AMRELI	365601	IN30097410623301		Amount for unpaid and unclaime	450	01-OCT-2025	ABZPR8220R				NAYANABENHARIBHAISOLANKI		No	No	FY-2
RAVJIBHAI MANJIBHAI RATHOD	NA	NA	MANJIBHAI	NA	NA	9 YOGESHWAR SOCIETY,B/H ARTS AND SCIENCE COLLEGE,	INDIA	GUJARAT	AMRELI	365601	RR014840		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
RAVJIBHAI MANJIBHAI RATHOD	NA	NA	MANJIBHAI	NA	NA	9 YOGESHWAR SOCIETY,B/H ARTS AND SCIENCE COLLEGE,	INDIA	GUJARAT	AMRELI	365601	RR014840		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
RAVJIBHAI MANJIBHAI RATHOD	NA	NA	NA	NA	NA	9, YOGESHWAR SOCIETY, ,B/H. ARTS AND SCIENCE COLLEGE, ,	INDIA	GUJARAT	AMRELI	365601	IN30097410623301		Amount for unpaid and unclaime	650	16-OCT-2029	ABZPR8220R				NAYANABENHARIBHAISOLANKI		No	No	FY-6
RAVJIBHAI MANJIBHAI RATHOD	NA	NA	MANJIBHAI	NA	NA	9 YOGESHWAR SOCIETY,B/H ARTS AND SCIENCE COLLEGE,	INDIA	GUJARAT	AMRELI	365601	RR014840		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
RAVJIBHAI MANJIBHAI RATHOD	NA	NA	NA	NA	NA	9, YOGESHWAR SOCIETY, ,B/H. ARTS AND SCIENCE COLLEGE, ,	INDIA	GUJARAT	AMRELI	365601	IN30097410623301		Amount for unpaid and unclaime	700	06-NOV-2030	ABZPR8220R				NAYANABENHARIBHAISOLANKI		No	No	FY-7
RAVNEET PASRICHA	NA	NA	SATBIR SINGH	NA	NA	C-13 SHANTI SHIKAR APARTMENTS,SOMAJIGUDA RAJBHAVAN ROAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	RR310036		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
RAVNOOR KAUR	NA	NA	RAVINDERSINC	NA	NA	27/A EXTENSION MODEL GRAM, ,	INDIA	PUNJAB	LUDHIANA	141002	RR042041		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RAVNOOR KAUR	NA	NA	RAVINDERSINC	NA	NA	27/A EXTENSION MODEL GRAM, ,	INDIA	PUNJAB	LUDHIANA	141002	RR042041		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
RAVNOOR KAUR	NA	NA	RAVINDERSINC	NA	NA	27/A EXTENSION MODEL GRAM, ,	INDIA	PUNJAB	LUDHIANA	141002	RR042041		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
RAVNOOR KAUR	NA	NA	RAVINDERSINC	NA	NA	27/A EXTENSION MODEL GRAM, ,	INDIA	PUNJAB	LUDHIANA	141002	RR042041		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
RAVOJIBHAI V APTEL	NA	NA	NA	NA	NA	KASHI ESTATE 1ST FLOOR,GAMDIVAD,	INDIA	GUJARAT	ANAND	388001	RR310530		Amount for unpaid and unclaime	80	12-NOV-2024					NITINRPATEL		No	No	FY-1
RAVOJIBHAI V PATEL	NA	NA	NA	NA	NA	KASHI ESTATE 1ST FLOOR,GAMDIVAD,	INDIA	GUJARAT	ANAND	388001	RR310529		Amount for unpaid and unclaime	80	12-NOV-2024					NITINRPATEL		No	No	FY-1
RAVULAPALLI PARVATHI	NA	NA	CR YALLAMAN	NA	NA	PANDARIPURAM 10TH LINE,CHILAKALURIPET PO,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	RR308929		Amount for unpaid and unclaime	192	12-NOV-2024					RA		No	No	FY-1
RAVULAPALLI YALLAMANDAIAH	NA	NA	NA	NA	NA	PANDARIPURAM 10TH LINE,CHILAKALURIPET PO,CHILAKALURIPET	INDIA	ANDHRA PRADESH	GUNTUR	522616	RR311357		Amount for unpaid and unclaime	80	12-NOV-2024					RAVULAPALLIYALLAMANDAIAH		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RAXA ANIL NAIK	NA	NA	ANIL	NA	NA	4/A MOHAGAURI APANT,SHAHPORE CHAR RASTA,	INDIA	GUJARAT	SURAT	395003	RR172858		Amount for unpaid and unclaime	300	12-NOV-2024					ANILTHAKORDASNAIK		No	No	FY-1
RAY SAHAB PATEL	NA	NA	NA	NA	NA	RAMPUR SOIRI RAMPUR SOIRI RAMPUR SOIRI 0	INDIA	UTTAR PRADESH	JAUNPUR	222136	1208180031938936		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
RAYANG TIMBER PRODUCTS PVT LTD	NA	NA	NA	NA	NA	KAZIRANGA HOUSE,GANDHI PARK ROAD,	INDIA	ASSAM	TINSUKIA	786125	1202890000139292		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAYAPUDI KRISHNA SAI	NA	NA	NA	NA	NA	2-99 S/O SRIDHAR 2 99 PERIKASINGARAMPERIKASINGARAM	INDIA	ANDHRA PRADESH	KHAMMAM	507159	1208160026067328		Amount for unpaid and unclaime	59	16-OCT-2029							No	No	FY-6
RAYAPUDI KRISHNA SAI	NA	NA	NA	NA	NA	2-99 S/O SRIDHAR 2 99 PERIKASINGARAMPERIKASINGARAM	INDIA	ANDHRA PRADESH	KHAMMAM	507159	1208160026067328		Amount for unpaid and unclaime	63	06-NOV-2030							No	No	FY-7
RAYAVARAPU LAKSHMI PRASAD	NA	NA	RAMACHANDR	NA	NA	C/O S/O RANACHANDRA RAO ,SHOP NO 48,M G C MARKET	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR318519		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RAYAVARAPU LAKSHMI PRASAD	NA	NA	RAMACHANDR	NA	NA	C/O S/O RANACHANDRA RAO ,SHOP NO 48,M G C MARKET	INDIA	ANDHRA PRADESH	CHIRALA	523155	RR318519		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RAYKAR ANANT DHONDU	NA	NA	NA	NA	NA	PRAKASH BHAVAN,1 ST FLOOR ROOM NO 16,73 BANGANGA ROAD MALBAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	IN30018312929436		Amount for unpaid and unclaime	325	16-OCT-2029				VASANTIANANTRAYKAR			No	No	FY-6
RAYKAR ANANT DHONDU	NA	NA	NA	NA	NA	PRAKASH BHAVAN,1 ST FLOOR ROOM NO 16,73 BANGANGA ROAD MALBAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	IN30018312929436		Amount for unpaid and unclaime	350	06-NOV-2030				VASANTIANANTRAYKAR			No	No	FY-7
RAYKUMAR PANYAM	NA	NA	NA	NA	NA	GITANJALI H NO 8/3/229/A6,YOSUFGUDA CHECK POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500045	RR310581		Amount for unpaid and unclaime	400	12-NOV-2024	AFWPP6171J						No	No	FY-1
RAYKUMAR PANYAM	NA	NA	NA	NA	NA	GITANJALI H NO 8/3/229/A6,YOSUFGUDA CHECK POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500045	RR310581		Amount for unpaid and unclaime	500	07-OCT-2026	AFWPP6171J						No	No	FY-3
RAZAHUSEIN MERCHANT	NA	NA	RAMZANALI	NA	NA	C 509 ROYAL TOWER,I C COLONY BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400103	RR047728		Amount for unpaid and unclaime	400	12-NOV-2024					IQBALHASSANMERCHANT		No	No	FY-1
RAZAHUSEIN MERCHANT	NA	NA	RAMZANALI	NA	NA	C 509 ROYAL TOWER,I C COLONY BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400103	RR047728		Amount for unpaid and unclaime	450	01-OCT-2025					IQBALHASSANMERCHANT		No	No	FY-2
RAZAULLAH	NA	NA	NA	NA	NA	C/O LIAQAT ALI,MOHALLA HAJI MASTANSHAHSIKAR	INDIA	RAJASTHAN	SIKAR	332001	1202060001683112		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
RAZIA SULTANA	NA	NA	ABDUL MAJEEI	NA	NA	C/O DR HAMEED QURESHI,65 NEW ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456001	RR061382		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAZIA SULTANA	NA	NA	ABDUL MAJEEI	NA	NA	C/O DR HAMEED QURESHI,65 NEW ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456001	RR061382		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAZIA SULTANA	NA	NA	ABDUL MAJEEI	NA	NA	C/O DR HAMEED QURESHI,65 NEW ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456001	RR061382		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAZIA SULTANA	NA	NA	ABDUL MAJEEI	NA	NA	C/O DR HAMEED QURESHI,65 NEW ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456001	RR061382		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAZIA SULTANA	NA	NA	ABDUL MAJEEI	NA	NA	C/O DR HAMEED QURESHI,65 NEW ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456001	RR061382		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RAZIA SULTANA	NA	NA	ABDUL MAJEEI	NA	NA	C/O DR HAMEED QURESHI,65 NEW ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456001	RR061382		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RAZIYA KHATOON	NA	NA	MOHD ILIYAS	NA	NA	59/235 B/19 NIRALA NAGAR,SHIVPURNA,	INDIA	UTTAR PRADESH	VARANASI	221001	RR054485		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RAZIYA KHATOON	NA	NA	MOHD ILIYAS	NA	NA	59/235 B/19 NIRALA NAGAR,SHIVPURNA,	INDIA	UTTAR PRADESH	VARANASI	221001	RR054485		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RAZIYA KHATOON	NA	NA	MOHD ILIYAS	NA	NA	59/235 B/19 NIRALA NAGAR,SHIVPURNA,	INDIA	UTTAR PRADESH	VARANASI	221001	RR054485		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RAZIYA KHATOON	NA	NA	MOHD ILIYAS	NA	NA	59/235 B/19 NIRALA NAGAR,SHIVPURNA,	INDIA	UTTAR PRADESH	VARANASI	221001	RR054485		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RAZIYA KHATOON	NA	NA	MOHD ILIYAS	NA	NA	59/235 B/19 NIRALA NAGAR,SHIVPURNA,	INDIA	UTTAR PRADESH	VARANASI	221001	RR054485		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RAZOOK MOHAMMED	NA	NA	NA	NA	NA	13-D STREET-71,SECTOR-VI,	INDIA	CHHATTISGARH	BHILAI	490006	RR182273		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
REDDI NIRMALA	NA	NA	NA	NA	NA	2, FLAT NO SD -4, SRIRAM GOLDEN NEST APPARTENTS VEPAGUNTA ROAD	INDIA	ANDHRA PRADESH	KRISHNA	521286	1203320105690456		Amount for unpaid and unclaime	143	16-OCT-2029							No	No	FY-6
REDDY NAGESHWARARAO	NA	NA	NA	NA	NA	7TH WARD GANGAVATHI TOWNINDIR	INDIA	KARNATAKA	GANGAVATHI	583282	1208160003580027		Amount for unpaid and unclaime	7	01-OCT-2025							No	No	FY-2
REDDY NAGESHWARARAO	NA	NA	NA	NA	NA	7TH WARD GANGAVATHI TOWNINDIR	INDIA	KARNATAKA	GANGAVATHI	583282	1208160003580027		Amount for unpaid and unclaime	8	07-OCT-2026							No	No	FY-3
REDDY NAGESHWARARAO	NA	NA	NA	NA	NA	7TH WARD GANGAVATHI TOWNINDIR	INDIA	KARNATAKA	GANGAVATHI	583282	1208160003580027		Amount for unpaid and unclaime	8	12-MAY-2027							No	No	FY-4
REDDY NAGESHWARARAO	NA	NA	NA	NA	NA	7TH WARD GANGAVATHI TOWNINDIR	INDIA	KARNATAKA	GANGAVATHI	583282	1208160003580027		Amount for unpaid and unclaime	10	04-NOV-2028							No	No	FY-5
REDDY NAGESHWARARAO	NA	NA	NA	NA	NA	7TH WARD GANGAVATHI TOWNINDIR	INDIA	KARNATAKA	GANGAVATHI	583282	1208160003580027		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
REDDY NAGESHWARARAO	NA	NA	NA	NA	NA	7TH WARD GANGAVATHI TOWNINDIR	INDIA	KARNATAKA	GANGAVATHI	583282	1208160003580027		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
REDDY Y R	NA	NA	NA	NA	NA	5/1229[2] UPSTAIRS,DORASANIPALLE ROAD,DIST CUDDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	RR182289		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
REDIJ SANJAY RAJARAM	NA	NA	NA	NA	NA	1992 BHAZGAV PETH,BAZAR PETH,	INDIA	MAHARASHTRA	CHIPLUN	415605	RR182291		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
REDIJ SANJAY RAJARAM	NA	NA	NA	NA	NA	1992 BHAZGAV PETH,BAZAR PETH,	INDIA	MAHARASHTRA	CHIPLUN	415605	RR182291		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
REEBA ISAAC	NA	NA	NA	NA	NA	NO 99/ 3-7 (NEW -971) ,SATYA VIHAR ,VIJAY PARK	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN30155721907138		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
REEMA BOSE	NA	NA	NA	NA	NA	601 OM MANGAL MOORTI CHSLPLOT NO 17 SECTOR 6 NAVIMUMBAI THANE	INDIA	MAHARASHTRA	THANE	400708	1208870084089933		Amount for unpaid and unclaime	24	06-NOV-2030							No	No	FY-7
REEMA KRISHNA SINGH	NA	NA	NA	NA	NA	2, GAYLORD HSG SOCIETY, 275 KADESHWARI MANDIR MARG, BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	1203320009524205		Amount for unpaid and unclaime	150	12-MAY-2027							No	No	FY-4
REEMA PANDEY	NA	NA	NA	NA	NA	128/4 C,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR177097		Amount for unpaid and unclaime	400	12-NOV-2024					SUDHAPANDEY		No	No	FY-1
REEMA PANDEY	NA	NA	NA	NA	NA	128/4 C,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	RR177097		Amount for unpaid and unclaime	450	01-OCT-2025					SUDHAPANDEY		No	No	FY-2
REEMA SANGHVI	NA	NA	RAJIV SANGHV	NA	NA	82 RAVINDRA NAGAR,OLD PALASIA,	INDIA	MADHYA PRADESH	INDORE	452001	RR047641		Amount for unpaid and unclaime	400	12-NOV-2024					RAJIVSANGHVI		No	No	FY-1
REEMA SANGHVI	NA	NA	RAJIV SANGHV	NA	NA	82 RAVINDRA NAGAR,OLD PALASIA,	INDIA	MADHYA PRADESH	INDORE	452001	RR047641		Amount for unpaid and unclaime	450	01-OCT-2025					RAJIVSANGHVI		No	No	FY-2
REEMA SANGHVI	NA	NA	RAJIV SANGHV	NA	NA	82 RAVINDRA NAGAR,OLD PALASIA,	INDIA	MADHYA PRADESH	INDORE	452001	RR047641		Amount for unpaid and unclaime	500	07-OCT-2026					RAJIVSANGHVI		No	No	FY-3
REEMA SANGHVI	NA	NA	RAJIV SANGHV	NA	NA	82 RAVINDRA NAGAR,OLD PALASIA,	INDIA	MADHYA PRADESH	INDORE	452001	RR047641		Amount for unpaid and unclaime	500	12-MAY-2027					RAJIVSANGHVI		No	No	FY-4
REEMA SANGHVI	NA	NA	RAJIV SANGHV	NA	NA	82 RAVINDRA NAGAR,OLD PALASIA,	INDIA	MADHYA PRADESH	INDORE	452001	RR047641		Amount for unpaid and unclaime	600	04-NOV-2028					RAJIVSANGHVI		No	No	FY-5
REEMA SANGHVI	NA	NA	RAJIV SANGHV	NA	NA	82 RAVINDRA NAGAR,OLD PALASIA,	INDIA	MADHYA PRADESH	INDORE	452001	RR047641		Amount for unpaid and unclaime	650	16-OCT-2029					RAJIVSANGHVI		No	No	FY-6
REEMA SANGHVI	NA	NA	RAJIV SANGHV	NA	NA	82 RAVINDRA NAGAR,OLD PALASIA,	INDIA	MADHYA PRADESH	INDORE	452001	RR047641		Amount for unpaid and unclaime	700	06-NOV-2030					RAJIVSANGHVI		No	No	FY-7
REEMA SAWHENEY	NA	NA	SANJEEV	NA	NA	66 SOUTH PATEL NAGAR,MARKET,	INDIA	DELHI	NEW DELHI	110008	RR311935		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
REENA AGARWAL	NA	NA	VISWANATH A	NA	NA	M/S RAJ TEXTILES,38/1016/B GOPALA PRABHU ROAD,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682035	RR174330		Amount for unpaid and unclaime	140	12-NOV-2024							No	No	FY-1
REENA DEVI	NA	NA	NA	NA	NA	WO RAJESH KUMAR GOBINDAPURTHANAHARSIDDHI GOBINDPUREAST CHAMPARAN BIHAR	INDIA	BIHAR	EAST CHAMPARAN	845411	1208870036925331		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
REENA DEVI	NA	NA	NA	NA	NA	WO RAJESH KUMAR GOBINDAPURTHANAHARSIDDHI GOBINDPUREAST CHAMPARAN BIHAR	INDIA	BIHAR	EAST CHAMPARAN	845411	1208870036925331		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
REENA GUPTA	NA	NA	NA	NA	NA	3/53,,ROOP NAGAR,	INDIA	DELHI	DELHI	110007	1201910100506039		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
REENA KUTHIALA	NA	NA	R B J KUTHIALA	NA	NA	KUTHIALA HOUSE,NEHRU MARG,	INDIA	HARYANA	YAMUNANAGAR	135001	RR264543		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
REENA MALIK	NA	NA	NA	NA	NA	W/O Yogesh Malik 53 nehru nagar MAWAIYA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	1208160044861142		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
REENA MALIK	NA	NA	NA	NA	NA	W/O Yogesh Malik 53 nehru nagar MAWAIYA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	1208160044861142		Amount for unpaid and unclaime	68	06-NOV-2030							No	No	FY-7
REENA RAJKUMAR GOKANI	NA	NA	RAJKUMAR LIL	NA	NA	C/O R K GOKANI C/29 ATUL APARTMENT,BHADRAN NAGAR ROAD NO 2 MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	RR309874		Amount for unpaid and unclaime	900	01-OCT-2025					RAJENDRALILADHARGOKANI		No	No	FY-2
REENA RAY	NA	NA	RAMMOHAN R	NA	NA	58 TELMARUI ROAD,BURDWAN WEST BENGAL,	INDIA	WEST BENGAL	BURDWAN	713101	RR184843		Amount for unpaid and unclaime	500	12-NOV-2024	BKKPD2920H						No	No	FY-1
REENA RAY	NA	NA	RAMMOHAN R	NA	NA	58 TELMARUI ROAD,BURDWAN WEST BENGAL,	INDIA	WEST BENGAL	BURDWAN	713101	RR184843		Amount for unpaid and unclaime	563	01-OCT-2025	BKKPD2920H						No	No	FY-2
REENA TANEJA	NA	NA	S M TANEJA	NA	NA	A/45/1 I R I COLONY,LEFT BANK,	INDIA	UTTAR PRADESH	ROORKEE	247667	RR309941		Amount for unpaid and unclaime	160	12-NOV-2024					SANJAYTANEJA		No	No	FY-1
REENA VIPESH SUTARIA	NA	NA	VIPESH	NA	NA	SUTARIA XEROX,20 MODERN MARKET NEAR AMBERCINEMA,	INDIA	GUJARAT	JAMNAGAR	361008	RR183710		Amount for unpaid and unclaime	800	12-NOV-2024	AKMPS7806C				VIPESHRAMNIKLALSUTARIA		No	No	FY-1
REETA AGGARWAL	NA	NA	DEEPAK AGGAI	NA	NA	10 UNDER HILL LANE,CIVIL LINES,	INDIA	DELHI	DELHI	110054	RR318260		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
REETA AGGARWAL	NA	NA	DEEPAK AGGAI	NA	NA	10 UNDER HILL LANE,CIVIL LINES,	INDIA	DELHI	DELHI	110054	RR318260		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
REETA AGGARWAL	NA	NA	DEEPAK AGGAI	NA	NA	10 UNDER HILL LANE,CIVIL LINES,	INDIA	DELHI	DELHI	110054	RR318260		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
REETA ASHOK KAPUR	NA	NA	NA	NA	NA	FLAT NO B 710 7TH FLOOR,ULHASNAGAR BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	RR173899		Amount for unpaid and unclaime	740	12-NOV-2024					ASHOKKAPUR		No	No	FY-1
REETA DEVI	NA	NA	NA	NA	NA	152 KA ,RAM NAGAR CHARKHARI ,	INDIA	UTTAR PRADESH	MAHOBA	210421	IN30311610268672		Amount for unpaid and unclaime	29	12-NOV-2024							No	No	FY-1
REETA GULATI	NA	NA	S K GULATI	NA	NA	C-93 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	RR065100		Amount for unpaid and unclaime	500	12-NOV-2024	ADGPG7715H				MOHITGULATI		No	No	FY-1
REETA GULATI	NA	NA	S K GULATI	NA	NA	C-93 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	RR065100		Amount for unpaid and unclaime	563	01-OCT-2025	ADGPG7715H				MOHITGULATI		No	No	FY-2
REETA GULATI	NA	NA	S K GULATI	NA	NA	C-93 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	RR065100		Amount for unpaid and unclaime	625	07-OCT-2026	ADGPG7715H				MOHITGULATI		No	No	FY-3
REETA GULATI	NA	NA	S K GULATI	NA	NA	C-93 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	RR065100		Amount for unpaid and unclaime	625	12-MAY-2027	ADGPG7715H				MOHITGULATI		No	No	FY-4
REETA GULATI	NA	NA	S K GULATI	NA	NA	C-93 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	RR065100		Amount for unpaid and unclaime	750	04-NOV-2028	ADGPG7715H				MOHITGULATI		No	No	FY-5
REETA GULATI	NA	NA	S K GULATI	NA	NA	C-93 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	RR065100		Amount for unpaid and unclaime	813	16-OCT-2029	ADGPG7715H				MOHITGULATI		No	No	FY-6
REETA KOHLI	NA	NA	NA	NA	NA	73/3 SUNIL SADAN,CENTRAL AVENUE ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	RR174247		Amount for unpaid and unclaime	100	12-NOV-2024					ANKOOKOHLI		No	No	FY-1
REETA SAHNI	NA	NA	NA	NA	NA	LANE NO.-4,,RAMPUR ROAD,,	INDIA	UTTAR PRADESH	HALDWANI	263139	1201910101102853		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
REETU AGARWAL	NA	NA	NA	NA	NA	shree narayan ganj shree narayan ganj near hanuman gari mandir 0	INDIA	UTTAR PRADESH	BUDAUN	243639	1208160033675250		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
REETU BALA	NA	NA	NA	NA	NA	Plot No B-38 Kardhani Scheme, Govindpura, Kalwar RoadNear Govindam Tower	INDIA	RAJASTHAN	JAIPUR	302012	1208160060327676		Amount for unpaid and unclaime	28	04-NOV-2028							No	No	FY-5
REETU JAJODIA	NA	NA	BHAWANI SHA	NA	NA	C/O.KAMAKHAYA TRADING CO,,JAJODIA COMPLEX,,M S ROAD, FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046455		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
REETU JAJODIA	NA	NA	BHAWANI SHA	NA	NA	C/O.KAMAKHAYA TRADING CO,,JAJODIA COMPLEX,,M S ROAD, FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046455		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
REETU JAJODIA	NA	NA	BHAWANI SHA	NA	NA	C/O.KAMAKHAYA TRADING CO,,JAJODIA COMPLEX,,M S ROAD, FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046455		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
REETU JAJODIA	NA	NA	BHAWANI SHA	NA	NA	C/O.KAMAKHAYA TRADING CO,,JAJODIA COMPLEX,,M S ROAD, FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046455		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
REETU JAJODIA	NA	NA	BHAWANI SHA	NA	NA	C/O.KAMAKHAYA TRADING CO,,JAJODIA COMPLEX,,M S ROAD, FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046455		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
REETU JAJODIA	NA	NA	BHAWANI SHA	NA	NA	C/O.KAMAKHAYA TRADING CO,,JAJODIA COMPLEX,,M S ROAD, FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046455		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
REETU JAJODIA	NA	NA	BHAWANI SHA	NA	NA	C/O.KAMAKHAYA TRADING CO,,JAJODIA COMPLEX,,M S ROAD, FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046455		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
REETU YADAV	NA	NA	NA	NA	NA	a/6damoh civil ward number 9 damoh vijay nagar	INDIA	MADHYA PRADESH	DAMOH	470661	1208160059552365		Amount for unpaid and unclaime	19	04-NOV-2028							No	No	FY-5
REGHNATHAN RAJAN	NA	NA	REGHUNAJHAI	NA	NA	AQUARIUS TRADING CO,P O BOX 20264,	UNITED ARAB EMIRATE	NA	NA	000000	RR183252		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
REGULAR TRADING AND INVEST LTD	NA	NA	NA	NA	NA	16 N S ROAD,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR183709		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
REGULAR TRADING AND INVEST LTD	NA	NA	NA	NA	NA	16 N S ROAD,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR183709		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
REGULAR TRADING AND INVEST LTD	NA	NA	NA	NA	NA	16 N S ROAD,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR183709		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
REGULAR TRADING AND INVEST LTD	NA	NA	NA	NA	NA	16 N S ROAD,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR183709		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
REGULAR TRADING AND INVEST LTD	NA	NA	NA	NA	NA	16 N S ROAD,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR183709		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
REGULAR TRADING AND INVEST LTD	NA	NA	NA	NA	NA	16 N S ROAD,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR183709		Amount for unpaid and unclaime	772	16-OCT-2029							No	No	FY-6
REGULAR TRADING AND INVEST LTD	NA	NA	NA	NA	NA	16 N S ROAD,4TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR183709		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
REHANA BADIUZZAM KHAN	NA	NA	BADIUZZAMA I	NA	NA	B 15 I FLOOR,GATE KUNJ SOCIETY,NARMADA NAGAR	INDIA	GUJARAT	BHARUCH	392015	RR365751		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
REHANA KAMAL	NA	NA	KHOWAJA KAI	NA	NA	C/O KHOWAJA HASHMAT KAMAL,QAZI PARA,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR307510		Amount for unpaid and unclaime	1080	12-NOV-2024							No	No	FY-1
REHMATBEN M GAFURJIWALA	NA	NA	MOHMED	NA	NA	4119 GOL LIMDA,B/H OLD ANJUMAN HIGH SCHOOL,B/H LAXMAN BHUVAN JAMALPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR015821		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
REHMATULLAH H MALPARA	NA	NA	HABIB MALPAI	NA	NA	BADSHAH COLD DRINK DEPOT & FAST FOOD,6/7 DINAY BLDG 20 STATION RD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	RR309944		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
REJABUL KORIM	NA	NA	NA	NA	NA	MAYARCHAR PT III DHUBRI ASSAM	INDIA	ASSAM	DHUBRI	783348	1203320182178720		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
REJEEV SETH	NA	NA	NA	NA	NA	B1A/74A JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR314718		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
REJEEV SETH	NA	NA	NA	NA	NA	B1A/74A JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR314718		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
REJEEV SETH	NA	NA	NA	NA	NA	B1A/74A JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR314718		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
REJEEV SETH	NA	NA	NA	NA	NA	B1A/74A JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR314718		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
REJEEV SETH	NA	NA	NA	NA	NA	B1A/74A JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR314718		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
REJEEV SETH	NA	NA	NA	NA	NA	B1A/74A JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR314718		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
REJI JACOB	NA	NA	JACOB WESTEI	NA	NA	PO BOX NO 64736,SHUWAIKH B,70458	KUWAIT	NA	NA	000000	RR183255		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
REJI JACOB	NA	NA	JACOB WESTEI	NA	NA	PO BOX NO 64736,SHUWAIKH B,70458	KUWAIT	NA	NA	000000	RR183255		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
REKAH HEDA	NA	NA	N R HEDA	NA	NA	C/O SHRI VENKATESH MERC PVT LTD,20/21 INDUSTRIAL AREA,SOMA SAWARI ROAD KHEDA	INDIA	MADHYA PRADESH	ITARSI	461114	RR365827		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
REKAH HEDA	NA	NA	N R HEDA	NA	NA	C/O SHRI VENKATESH MERC PVT LTD,20/21 INDUSTRIAL AREA,SOMA SAWARI ROAD KHEDA	INDIA	MADHYA PRADESH	ITARSI	461114	RR365827		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
REKAH HEDA	NA	NA	N R HEDA	NA	NA	C/O SHRI VENKATESH MERC PVT LTD,20/21 INDUSTRIAL AREA,SOMA SAWARI ROAD KHEDA	INDIA	MADHYA PRADESH	ITARSI	461114	RR365827		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
REKAH HEDA	NA	NA	N R HEDA	NA	NA	C/O SHRI VENKATESH MERC PVT LTD,20/21 INDUSTRIAL AREA,SOMA SAWARI ROAD KHEDA	INDIA	MADHYA PRADESH	ITARSI	461114	RR365827		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
REKAH HEDA	NA	NA	N R HEDA	NA	NA	C/O SHRI VENKATESH MERC PVT LTD,20/21 INDUSTRIAL AREA,SOMA SAWARI ROAD KHEDA	INDIA	MADHYA PRADESH	ITARSI	461114	RR365827		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
REKAH HEDA	NA	NA	N R HEDA	NA	NA	C/O SHRI VENKATESH MERC PVT LTD,20/21 INDUSTRIAL AREA,SOMA SAWARI ROAD KHEDA	INDIA	MADHYA PRADESH	ITARSI	461114	RR365827		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
REKAH HEDA	NA	NA	N R HEDA	NA	NA	C/O SHRI VENKATESH MERC PVT LTD,20/21 INDUSTRIAL AREA,SOMA SAWARI ROAD KHEDA	INDIA	MADHYA PRADESH	ITARSI	461114	RR365827		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
REKHA	NA	NA	MRARVINDA D	NA	NA	165/A GREEN FIELD,PAKHOWAL ROAD,	INDIA	PUNJAB	LUDHIANA	141001	RR072504		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
REKHA	NA	NA	RAJESH KUMAI	NA	NA	C/O R P SHRIVASTAVA,BEHIND RAJDHANI APT MAHESH NAGAR,	INDIA	JHARKHAND	PATNA	800024	RR187354		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
REKHA	NA	NA	RAJESH KUMAI	NA	NA	C/O R P SHRIVASTAVA,BEHIND RAJDHANI APT MAHESH NAGAR,	INDIA	JHARKHAND	PATNA	800024	RR187354		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
REKHA	NA	NA	RAJESH KUMAI	NA	NA	C/O R P SHRIVASTAVA,BEHIND RAJDHANI APT MAHESH NAGAR,	INDIA	JHARKHAND	PATNA	800024	RR187354		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
REKHA	NA	NA	RAJESH KUMAI	NA	NA	C/O R P SHRIVASTAVA,BEHIND RAJDHANI APT MAHESH NAGAR,	INDIA	JHARKHAND	PATNA	800024	RR187354		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
REKHA AGARWAL	NA	NA	BRIJ KUMAR A	NA	NA	10/A ISWAR THAKUR LANE,POST BOX 11415,	INDIA	WEST BENGAL	KOLKATA	700006	RR183673		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
REKHA AGARWAL	NA	NA	PRADIP KR AG	NA	NA	SHIVAM TOWER 5TH FLOOR,AC/388 KRISHNAPUR MAIN ROAD,KESTOPUR 24 PGS	INDIA	WEST BENGAL	KOLKATA	700102	RR186171		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
REKHA AGARWAL	NA	NA	NA	NA	NA	Feb-78,LOHAI ROAD,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	IN30167010166813		Amount for unpaid and unclaime	1658	16-OCT-2029							No	No	FY-6
REKHA AGGARWAL	NA	NA	KAMAL	NA	NA	W/F/23 ALD MOHALLA, ,	INDIA	PUNJAB	JALANDHAR	144001	RR313277		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
REKHA AGGARWAL	NA	NA	NA	NA	NA	134 ANAND AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	RR017388		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
REKHA AGGARWAL	NA	NA	NA	NA	NA	134 ANAND AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	RR017388		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
REKHA AGGARWAL	NA	NA	NA	NA	NA	134 ANAND AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	RR017388		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
REKHA AGGARWAL	NA	NA	NA	NA	NA	134 ANAND AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	RR017388		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
REKHA AGGARWAL	NA	NA	NA	NA	NA	134 ANAND AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	RR017388		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
REKHA AGGARWAL	NA	NA	NA	NA	NA	134 ANAND AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	RR017388		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
REKHA AGGARWAL	NA	NA	NA	NA	NA	134 ANAND AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	RR017388		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
REKHA AGRAWAL	NA	NA	SUSHIL KUMAF	NA	NA	133 B GOVERDHAN COLONY,NEW SANGANER ROAD,	INDIA	RAJASTHAN	JAIPUR	302019	RR059890		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
REKHA AGRAWAL	NA	NA	NA	NA	NA	Feb-78,LOHAI ROAD,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	IN30167010166813		Amount for unpaid and unclaime	1375	07-OCT-2026							No	No	FY-3
REKHA AGRAWAL	NA	NA	NA	NA	NA	Feb-78,LOHAI ROAD,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	IN30167010166813		Amount for unpaid and unclaime	1375	12-MAY-2027							No	No	FY-4
REKHA AGRAWAL	NA	NA	NA	NA	NA	Feb-78,LOHAI ROAD,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	IN30167010166813		Amount for unpaid and unclaime	1650	04-NOV-2028							No	No	FY-5
REKHA ALAGARSAAMY	NA	NA	NA	NA	NA	2 NEW AGRARSARAM, ,	INDIA	TAMIL NADU	DINDIGUL	624001	RR182365		Amount for unpaid and unclaime	1250	12-MAY-2027	AGKPR8339R				SAROJAALAGARSAAMY		No	No	FY-4
REKHA B KOTHARI	NA	NA	BHARAT KOTH	NA	NA	B/1/65 NARAYAN KUNJ VIHAR SOC,P O NARMADA NAGAR,	INDIA	GUJARAT	BHARUCH	392015	RR184844		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
REKHA BENDRE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	RR182372		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
REKHA CHAKRABORTI	NA	NA	SWAPAN KUM	NA	NA	64 KAVI SUKANTA SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700085	RR186384		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
REKHA CHAKRABORTY	NA	NA	NA	NA	NA	64 WALCHAND TARRACE,TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	RR188070		Amount for unpaid and unclaime	1000	12-NOV-2024					KAMBUNATHCHAKRABORTY		No	No	FY-1
REKHA CHANDER	NA	NA	S CHANDER	NA	NA	S 389 GREATER KAILASH 2, ,	INDIA	DELHI	NEW DELHI	110048	RR309935		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
REKHA CHOUDHARY	NA	NA	JAI NARAIN	NA	NA	C/O JAI NARAYAN SINGH,NR PANCHAYAT SAMITI,STATION ROAD	INDIA	RAJASTHAN	JHUNJHUNU	333001	RR315840		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
REKHA CHOUDHARY	NA	NA	JAI NARAIN	NA	NA	C/O JAI NARAYAN SINGH,NR PANCHAYAT SAMITI,STATION ROAD	INDIA	RAJASTHAN	JHUNJHUNU	333001	RR315840		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
REKHA CHOUDHARY	NA	NA	JAI NARAIN	NA	NA	C/O JAI NARAYAN SINGH,NR PANCHAYAT SAMITI,STATION ROAD	INDIA	RAJASTHAN	JHUNJHUNU	333001	RR315840		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
REKHA D GANATRA	NA	NA	NA	NA	NA	M/S R SOLOMON & CO,22 SUKES LANE,	INDIA	WEST BENGAL	KOLKATA	700001	RR182383		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
REKHA DAVE	NA	NA	RAMESHKUMA	NA	NA	5 KOALDONGRI CO OP HSG SOCIETY,PARSIWADA SAHAR ROAD,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099	RR067491		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
REKHA DEVI	NA	NA	NA	NA	NA	C/O SRI N K GANGULI,89 M M FEEDER ROAD,	INDIA	WEST BENGAL	KOLKATA	700056	RR173908		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
REKHA DEVI	NA	NA	SURENDRA PAI	NA	NA	W/O SURENDRA PAL VERMA,NARAINI ROAD ATARRA,	INDIA	UTTAR PRADESH	BANDA	210201	RR186386		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
REKHA DEVI	NA	NA	NA	NA	NA	W O RAMESH KUMAR 1 PAVIYA KA VAS RAKHI BARMER RAJASTHAN .	INDIA	RAJASTHAN	BARMER	344043	1208870094136293		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
REKHA DEVI	NA	NA	NA	NA	NA	KAMASIN BANDA	INDIA	UTTAR PRADESH	BANDA	210125	1203320093595689		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
REKHA DEVI AGRAWAL	NA	NA	NA	NA	NA	BHATLI ROAD WARD NO 05NADIPARA BARGARH.	INDIA	ORISSA	BARGARH	768028	1208870019241641		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
REKHA DEVI AGRAWAL	NA	NA	NA	NA	NA	BHATLI ROAD WARD NO 05NADIPARA BARGARH.	INDIA	ORISSA	BARGARH	768028	1208870019241641		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
REKHA DEVI AGRAWAL	NA	NA	NA	NA	NA	BHATLI ROAD WARD NO 05NADIPARA BARGARH.	INDIA	ORISSA	BARGARH	768028	1208870019241641		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
REKHA DILIP DEODHAR	NA	NA	DILIP GOVIND I	NA	NA	SRUJAN 48 & 49 CENTRAL EXCISE LAYOUT,TELECOM NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440025	RR173909		Amount for unpaid and unclaime	580	12-NOV-2024					DILIPGOVINDDEODHAR		No	No	FY-1
REKHA DILIP DEODHAR	NA	NA	DILIP GOVIND I	NA	NA	SRUJAN 48 & 49 CENTRAL EXCISE LAYOUT,TELECOM NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440025	RR173909		Amount for unpaid and unclaime	870	04-NOV-2028					DILIPGOVINDDEODHAR		No	No	FY-5
REKHA DILIP DEODHAR	NA	NA	DILIP GOVIND I	NA	NA	SRUJAN 48 & 49 CENTRAL EXCISE LAYOUT,TELECOM NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440025	RR173909		Amount for unpaid and unclaime	1015	06-NOV-2030					DILIPGOVINDDEODHAR		No	No	FY-7
REKHA GARG	NA	NA	MAHENDRA G/	NA	NA	53 KAILASH MARG,MALHAR GANJ,	INDIA	MADHYA PRADESH	INDORE	452002	RR011733		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
REKHA GARG	NA	NA	SANJAY	NA	NA	GYAN VIHAR,A/48 APNA NAGAR,GOPALPURI	INDIA	GUJARAT	KUTCH	370240	RR027867		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
REKHA GARG	NA	NA	SANJAY	NA	NA	GYAN VIHAR,A/48 APNA NAGAR,GOPALPURI	INDIA	GUJARAT	KUTCH	370240	RR027867		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
REKHA GARG	NA	NA	SANJAY	NA	NA	GYAN VIHAR,A/48 APNA NAGAR,GOPALPURI	INDIA	GUJARAT	KUTCH	370240	RR027867		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
REKHA GHARE	NA	NA	MR ADITHYA	NA	NA	B/6/3 SECTOR 11,NEAR JAPENEASE PARK,ROHINI	INDIA	DELHI	DELHI	110085	RR050180		Amount for unpaid and unclaime	400	12-NOV-2024					ADITHYAGHARE		No	No	FY-1
REKHA GHARE	NA	NA	MR ADITHYA	NA	NA	B/6/3 SECTOR 11,NEAR JAPENEASE PARK,ROHINI	INDIA	DELHI	DELHI	110085	RR050180		Amount for unpaid and unclaime	450	01-OCT-2025					ADITHYAGHARE		No	No	FY-2
REKHA GHARE	NA	NA	MR ADITHYA	NA	NA	B/6/3 SECTOR 11,NEAR JAPENEASE PARK,ROHINI	INDIA	DELHI	DELHI	110085	RR050180		Amount for unpaid and unclaime	500	07-OCT-2026					ADITHYAGHARE		No	No	FY-3
REKHA GHARE	NA	NA	MR ADITHYA	NA	NA	B/6/3 SECTOR 11,NEAR JAPENEASE PARK,ROHINI	INDIA	DELHI	DELHI	110085	RR050180		Amount for unpaid and unclaime	500	12-MAY-2027					ADITHYAGHARE		No	No	FY-4
REKHA GUPTA	NA	NA	R K GUPTA	NA	NA	554/I BHAI RANDHIR SINGH NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	RR042091		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
REKHA GUPTA	NA	NA	MUKESH GUPT	NA	NA	FLAT NO 105 G H NO 31,O B E G HOUSING SOCIETY MANSA DEVI ,COMPLEX SECTOR 5	INDIA	HARYANA	PANCHKULA	134109	RR010996		Amount for unpaid and unclaime	400	12-NOV-2024					MUKESHGUPTA		No	No	FY-1
REKHA GUPTA	NA	NA	BUDH RAM GU	NA	NA	JHUN JHUNU GOTA STORES,CLOTH MARKET,	INDIA	RAJASTHAN	JHUNJHUNU	333001	RR032102		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
REKHA GUPTA	NA	NA	RAJIV GUPTA	NA	NA	14/4/B NILGUNJ ROAD,PO BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	RR187638		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
REKHA GUPTA	NA	NA	R K GUPTA	NA	NA	554/I BHAI RANDHIR SINGH NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	RR042091		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
REKHA GUPTA	NA	NA	BUDH RAM GU	NA	NA	JHUN JHUNU GOTA STORES,CLOTH MARKET,	INDIA	RAJASTHAN	JHUNJHUNU	333001	RR032102		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
REKHA GUPTA	NA	NA	R K GUPTA	NA	NA	554/I BHAI RANDHIR SINGH NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	RR042091		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
REKHA GUPTA	NA	NA	MUKESH GUPT	NA	NA	FLAT NO 105 G H NO 31,O B E G HOUSING SOCIETY MANSA DEVI ,COMPLEX SECTOR 5	INDIA	HARYANA	PANCHKULA	134109	RR010996		Amount for unpaid and unclaime	500	07-OCT-2026					MUKESHGUPTA		No	No	FY-3
REKHA GUPTA	NA	NA	BUDH RAM GU	NA	NA	JHUN JHUNU GOTA STORES,CLOTH MARKET,	INDIA	RAJASTHAN	JHUNJHUNU	333001	RR032102		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
REKHA GUPTA	NA	NA	BUDH RAM GU	NA	NA	JHUN JHUNU GOTA STORES,CLOTH MARKET,	INDIA	RAJASTHAN	JHUNJHUNU	333001	RR032102		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
REKHA GUPTA	NA	NA	NA	NA	NA	C/O L D GUPTA,7/20 SADAR BAZAR,	INDIA	MADHYA PRADESH	SAGAR	470002	RR182392		Amount for unpaid and unclaime	625	12-MAY-2027	AVNPG1432G						No	No	FY-4
REKHA GUPTA	NA	NA	KRISHNA NARA	NA	NA	201 JYOTI APARTMENTS,V P ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR185506		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
REKHA GUPTA	NA	NA	R K GUPTA	NA	NA	554/I BHAI RANDHIR SINGH NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	RR042091		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
REKHA GUPTA	NA	NA	MUKESH GUPT	NA	NA	FLAT NO 105 G H NO 31,O B E G HOUSING SOCIETY MANSA DEVI ,COMPLEX SECTOR 5	INDIA	HARYANA	PANCHKULA	134109	RR010996		Amount for unpaid and unclaime	600	04-NOV-2028					MUKESHGUPTA		No	No	FY-5
REKHA GUPTA	NA	NA	BUDH RAM GU	NA	NA	JHUN JHUNU GOTA STORES,CLOTH MARKET,	INDIA	RAJASTHAN	JHUNJHUNU	333001	RR032102		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
REKHA GUPTA	NA	NA	NA	NA	NA	C/O L D GUPTA,7/20 SADAR BAZAR,	INDIA	MADHYA PRADESH	SAGAR	470002	RR182392		Amount for unpaid and unclaime	750	04-NOV-2028	AVNPG1432G						No	No	FY-5
REKHA GUPTA	NA	NA	KRISHNA NARA	NA	NA	201 JYOTI APARTMENTS,V P ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR185506		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
REKHA GUPTA	NA	NA	R K GUPTA	NA	NA	554/I BHAI RANDHIR SINGH NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	RR042091		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
REKHA GUPTA	NA	NA	BUDH RAM GU	NA	NA	JHUN JHUNU GOTA STORES,CLOTH MARKET,	INDIA	RAJASTHAN	JHUNJHUNU	333001	RR032102		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
REKHA GUPTA	NA	NA	NA	NA	NA	C/O L D GUPTA,7/20 SADAR BAZAR,	INDIA	MADHYA PRADESH	SAGAR	470002	RR182392		Amount for unpaid and unclaime	813	16-OCT-2029	AVNPG1432G						No	No	FY-6
REKHA GUPTA	NA	NA	KRISHNA NARA	NA	NA	201 JYOTI APARTMENTS,V P ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR185506		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
REKHA GUPTA	NA	NA	R K GUPTA	NA	NA	554/I BHAI RANDHIR SINGH NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	RR042091		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
REKHA GUPTA	NA	NA	KRISHNA NARA	NA	NA	201 JYOTI APARTMENTS,V P ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	RR185506		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
REKHA JAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR317754		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
REKHA JAIN	NA	NA	NA	NA	NA	HOUSE NO 7,VIKAS PATH,	INDIA	RAJASTHAN	ALWAR	301001	IN30373510004482		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
REKHA JAIN	NA	NA	NA	NA	NA	HOUSE NO 7,VIKAS PATH,	INDIA	RAJASTHAN	ALWAR	301001	IN30373510004482		Amount for unpaid and unclaime	68	01-OCT-2025							No	No	FY-2
REKHA JAIN	NA	NA	PRADEEP KUM	NA	NA	77 SANATAN MISTRY LANE,2ND FLOOR SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	RR186382		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
REKHA JAIN	NA	NA	NA	NA	NA	HOUSE NO 7,VIKAS PATH,	INDIA	RAJASTHAN	ALWAR	301001	IN30373510004482		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
REKHA JAIN	NA	NA	NA	NA	NA	HOUSE NO 7,VIKAS PATH,	INDIA	RAJASTHAN	ALWAR	301001	IN30373510004482		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
REKHA JAIN	NA	NA	NA	NA	NA	C/O-M/S HIRALAL PANNA LAL JAINAT+P.O-JUGSALAI	INDIA	JHARKHAND	JAMSHEDPUR	831006	1203450000251423		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
REKHA K JAIN	NA	NA	KISHAN	NA	NA	JAIN PRINTING WORKS,E 41 MANDIYA RD,	INDIA	RAJASTHAN	PALI MARWAR	306401	RR032574		Amount for unpaid and unclaime	500	12-NOV-2024	AENPJ1873K						No	No	FY-1
REKHA K JAIN	NA	NA	KISHAN	NA	NA	JAIN PRINTING WORKS,E 41 MANDIYA RD,	INDIA	RAJASTHAN	PALI MARWAR	306401	RR032574		Amount for unpaid and unclaime	625	12-MAY-2027	AENPJ1873K						No	No	FY-4
REKHA KELKAR	NA	NA	KESHAV	NA	NA	A P SASWAD NR DOULAT CHITRA,MANDIR TAL PURANDAR,	INDIA	MAHARASHTRA	DIST PUNE	412301	RR312036		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
REKHA KOTHARI	NA	NA	NA	NA	NA	8, MAHAVEER COLONY,E. V. K. SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	1203840000168619		Amount for unpaid and unclaime	1	01-OCT-2025							No	No	FY-2
REKHA KOTHARI	NA	NA	NA	NA	NA	8, MAHAVEER COLONY,E. V. K. SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	1203840000168619		Amount for unpaid and unclaime	1	07-OCT-2026							No	No	FY-3
REKHA KOTHARI	NA	NA	NA	NA	NA	8, MAHAVEER COLONY,E. V. K. SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	1203840000168619		Amount for unpaid and unclaime	1	12-MAY-2027							No	No	FY-4
REKHA KOTHARI	NA	NA	NA	NA	NA	8, MAHAVEER COLONY,E. V. K. SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	1203840000168619		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
REKHA KOTHARI	NA	NA	NA	NA	NA	8, MAHAVEER COLONY,E. V. K. SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	1203840000168619		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
REKHA KOTHARI	NA	NA	NA	NA	NA	8, MAHAVEER COLONY,E. V. K. SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	1203840000168619		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
REKHA M BAROT	NA	NA	MANUBHAI	NA	NA	9/B PUNIT SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR314497		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
REKHA M RABADE	NA	NA	NA	NA	NA	304 GAYATRI DARSHAN,90 FEET ROAD,MULUND E	INDIA	MAHARASHTRA	MUMBAI	400081	RR182424		Amount for unpaid and unclaime	400	12-NOV-2024					MORESHWARVRABADE		No	No	FY-1
REKHA M RABADE	NA	NA	NA	NA	NA	304 GAYATRI DARSHAN,90 FEET ROAD,MULUND E	INDIA	MAHARASHTRA	MUMBAI	400081	RR182424		Amount for unpaid and unclaime	450	01-OCT-2025					MORESHWARVRABADE		No	No	FY-2
REKHA M RATWANI	NA	NA	MANOJ G RAT	NA	NA	305 VRINDAVAN PARK,PLOT 20,SECTOR 9/A	INDIA	GUJARAT	GANDHIDHAM	370201	RR069214		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
REKHA MAHENDRAKUMAR MEHTA	NA	NA	MAHENDRA	NA	NA	KANSARA STREET,NEAR TOWER,	INDIA	GUJARAT	AMRELI	365601	RR021001		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
REKHA MAHENDRAKUMAR MEHTA	NA	NA	MAHENDRA	NA	NA	KANSARA STREET,NEAR TOWER,	INDIA	GUJARAT	AMRELI	365601	RR021001		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
REKHA MANSUKH SIMARIA	NA	NA	MANSUKH	NA	NA	11 PATEL COLONY,NAVRATNA TENAMENT 2,	INDIA	GUJARAT	JAMNAGAR	361008	RR184845		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
REKHA MOHAN SEWANI	NA	NA	MOHAN	NA	NA	6 RAJAN NIWAS,155 WATER FIELD ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	RR314027		Amount for unpaid and unclaime	80	12-NOV-2024					MOHANUSEWANI		No	No	FY-1
REKHA MONANI	NA	NA	DHIRENKUMA	NA	NA	C/O NILKAMAL STORES,RANJIT ROAD NR KHADI BHANDAR,	INDIA	GUJARAT	JAMNAGAR	361001	RR012931		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
REKHA PARAKH	NA	NA	NA	NA	NA	13,VARDHAMAN NAGAR,NEAR JAIN MANDIR,RAJENDRA NAGAR ROAD	INDIA	CHHATTISGARH	RAIPUR	492001	1203320000111921		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
REKHA PARAKH	NA	NA	NA	NA	NA	13,VARDHAMAN NAGAR,NEAR JAIN MANDIR,RAJENDRA NAGAR ROAD	INDIA	CHHATTISGARH	RAIPUR	492001	1203320000111921		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
REKHA PARAKH	NA	NA	NA	NA	NA	13,VARDHAMAN NAGAR,NEAR JAIN MANDIR,RAJENDRA NAGAR ROAD	INDIA	CHHATTISGARH	RAIPUR	492001	1203320000111921		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
REKHA PARAKH	NA	NA	NA	NA	NA	13,VARDHAMAN NAGAR,NEAR JAIN MANDIR,RAJENDRA NAGAR ROAD	INDIA	CHHATTISGARH	RAIPUR	492001	1203320000111921		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
REKHA PARAKH	NA	NA	NA	NA	NA	13,VARDHAMAN NAGAR,NEAR JAIN MANDIR,RAJENDRA NAGAR ROAD	INDIA	CHHATTISGARH	RAIPUR	492001	1203320000111921		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
REKHA PARAKH	NA	NA	NA	NA	NA	13,VARDHAMAN NAGAR,NEAR JAIN MANDIR,RAJENDRA NAGAR ROAD	INDIA	CHHATTISGARH	RAIPUR	492001	1203320000111921		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
REKHA PATEL	NA	NA	SHAILESH PATE	NA	NA	8 ANJNAPARK SOCIETY,OUT SIDE SHAHPUR GATE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380004	RR186383		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
REKHA PATEL	NA	NA	ARVIND	NA	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	RR005300		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
REKHA PRAKASH PATEL	NA	NA	PRAKASH PATE	NA	NA	23/4 SARDARKUNJ SOCIETY,SHAHPURBAHAI CENTRE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR185986		Amount for unpaid and unclaime	500	12-NOV-2024					PRAKASHKANTILALPATEL		No	No	FY-1
REKHA PRAKASH PATEL	NA	NA	PRAKASH PATE	NA	NA	23/4 SARDARKUNJ SOCIETY,SHAHPURBAHAI CENTRE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR185986		Amount for unpaid and unclaime	563	01-OCT-2025					PRAKASHKANTILALPATEL		No	No	FY-2
REKHA PRAKASH PATEL	NA	NA	PRAKASH PATE	NA	NA	23/4 SARDARKUNJ SOCIETY,SHAHPURBAHAI CENTRE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR185986		Amount for unpaid and unclaime	625	07-OCT-2026					PRAKASHKANTILALPATEL		No	No	FY-3
REKHA PRAKASH PATEL	NA	NA	PRAKASH PATE	NA	NA	23/4 SARDARKUNJ SOCIETY,SHAHPURBAHAI CENTRE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR185986		Amount for unpaid and unclaime	625	12-MAY-2027					PRAKASHKANTILALPATEL		No	No	FY-4
REKHA PRAKASH PATEL	NA	NA	PRAKASH PATE	NA	NA	23/4 SARDARKUNJ SOCIETY,SHAHPURBAHAI CENTRE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR185986		Amount for unpaid and unclaime	750	04-NOV-2028					PRAKASHKANTILALPATEL		No	No	FY-5
REKHA PRAKASH PATEL	NA	NA	PRAKASH PATE	NA	NA	23/4 SARDARKUNJ SOCIETY,SHAHPURBAHAI CENTRE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR185986		Amount for unpaid and unclaime	813	16-OCT-2029					PRAKASHKANTILALPATEL		No	No	FY-6
REKHA PRAKASH PATEL	NA	NA	PRAKASH PATE	NA	NA	23/4 SARDARKUNJ SOCIETY,SHAHPURBAHAI CENTRE,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	RR185986		Amount for unpaid and unclaime	875	06-NOV-2030					PRAKASHKANTILALPATEL		No	No	FY-7
REKHA PRAKASHBHAI PATEL	NA	NA	NA	NA	NA	36, VAIBHAV BUNGLOWS,THALTEJ,TA. DASKOI	INDIA	GUJARAT	AHMEDABAD	380061	1201330000080561		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
REKHA RAMESHKUMAR DAVE	NA	NA	RAMESHKUMA	NA	NA	5 KOALDONGRI COOP HSG SOCIETY,PARSIWADA SAHAR ROAD,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099	RR067492		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
REKHA RANI	NA	NA	NA	NA	NA	351 CIVIL LINES, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	RR173916		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
REKHA RANI	NA	NA	ANIL KUMAR	NA	NA	C/O W/O ANIL KUMAR SRIVASTAV,VILL PO BAURAWA VIA SAIDPUR,	INDIA	UTTAR PRADESH	DIST GHAZIPUR	233001	RR365814		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
REKHA RANI	NA	NA	NA	NA	NA	351 CIVIL LINES, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	RR173916		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
REKHA RANI	NA	NA	ANIL KUMAR	NA	NA	C/O W/O ANIL KUMAR SRIVASTAV,VILL PO BAURAWA VIA SAIDPUR,	INDIA	UTTAR PRADESH	DIST GHAZIPUR	233001	RR365814		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
REKHA RANI	NA	NA	NA	NA	NA	351 CIVIL LINES, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	RR173916		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
REKHA RANI	NA	NA	NA	NA	NA	351 CIVIL LINES, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	RR173916		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
REKHA RANI	NA	NA	NA	NA	NA	351 CIVIL LINES, ,	INDIA	UTTAR PRADESH	BUDAUN	243601	RR173916		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
REKHA RANI GARG	NA	NA	VINOD KUMAR	NA	NA	C/O KUMAR RADIO SERVICE,PO & TOWN BALDEO,	INDIA	UTTAR PRADESH	MATHURA	281301	RR040631		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
REKHA RANI GARG	NA	NA	VINOD KUMAR	NA	NA	C/O KUMAR RADIO SERVICE,PO & TOWN BALDEO,	INDIA	UTTAR PRADESH	MATHURA	281301	RR040631		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
REKHA RANI GARG	NA	NA	VINOD KUMAR	NA	NA	C/O KUMAR RADIO SERVICE,PO & TOWN BALDEO,	INDIA	UTTAR PRADESH	MATHURA	281301	RR040631		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
REKHA RANI GARG	NA	NA	VINOD KUMAR	NA	NA	C/O KUMAR RADIO SERVICE,PO & TOWN BALDEO,	INDIA	UTTAR PRADESH	MATHURA	281301	RR040631		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
REKHA RANI GARG	NA	NA	VINOD KUMAR	NA	NA	C/O KUMAR RADIO SERVICE,PO & TOWN BALDEO,	INDIA	UTTAR PRADESH	MATHURA	281301	RR040631		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
REKHA REKHA	NA	NA	NA	NA	NA	149 NEAR PANI KI TANKI BAYAL258 MAHENDRAGARH HARYANA	INDIA	HARYANA	MAHENDRAGARH	123023	1203320174144811		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
REKHA S BALIGA	NA	NA	NA	NA	NA	A/2 INDRAYNI CO OP HSG SOC,E 1141 SYKES EXTENSION,	INDIA	MAHARASHTRA	KOLHAPUR	416001	RR173919		Amount for unpaid and unclaime	420	04-NOV-2028					SUBRUYRBALIGA		No	No	FY-5
REKHA S BALIGA	NA	NA	NA	NA	NA	A/2 INDRAYNI CO OP HSG SOC,E 1141 SYKES EXTENSION,	INDIA	MAHARASHTRA	KOLHAPUR	416001	RR173919		Amount for unpaid and unclaime	455	16-OCT-2029					SUBRUYRBALIGA		No	No	FY-6
REKHA S BALIGA	NA	NA	NA	NA	NA	A/2 INDRAYNI CO OP HSG SOC,E 1141 SYKES EXTENSION,	INDIA	MAHARASHTRA	KOLHAPUR	416001	RR173919		Amount for unpaid and unclaime	490	06-NOV-2030					SUBRUYRBALIGA		No	No	FY-7
REKHA S JADHAV	NA	NA	SHANTILAL	NA	NA	37 PARIKH BLDG 3RD FLOOR,R NO 10 2ND BHOIWADA,BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002	RR187823		Amount for unpaid and unclaime	625	12-MAY-2027	AHHPJ0761D				SHANTILALCHIMANLALJADAV		No	No	FY-4
REKHA S JADHAV	NA	NA	SHANTILAL	NA	NA	37 PARIKH BLDG 3RD FLOOR,R NO 10 2ND BHOIWADA,BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002	RR187823		Amount for unpaid and unclaime	875	06-NOV-2030	AHHPJ0761D				SHANTILALCHIMANLALJADAV		No	No	FY-7
REKHA S PATIL	NA	NA	SUHAS G PATIL	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	RR319286		Amount for unpaid and unclaime	520	12-NOV-2024	AMRPP0040J				SUHASGPATIL		No	No	FY-1
REKHA SANJAY SHAH	NA	NA	NA	NA	NA	2A & 3 PANCHAVATI S V RD,CORNER FO BAJAJ RD KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400067	RR182455		Amount for unpaid and unclaime	500	12-MAY-2027	ABDPS7856A						No	No	FY-4
REKHA SAXENA	NA	NA	ASHOK KUMAF	NA	NA	STATE BANK OF INDIA,SATNA CITY BR,	INDIA	MADHYA PRADESH	SATNA	485001	RR017784		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
REKHA SAXENA	NA	NA	ASHOK KUMAF	NA	NA	STATE BANK OF INDIA,SATNA CITY BR,	INDIA	MADHYA PRADESH	SATNA	485001	RR017784		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
REKHA SAXENA	NA	NA	ASHOK KUMAF	NA	NA	STATE BANK OF INDIA,SATNA CITY BR,	INDIA	MADHYA PRADESH	SATNA	485001	RR017784		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
REKHA SAXENA	NA	NA	ASHOK KUMAF	NA	NA	STATE BANK OF INDIA,SATNA CITY BR,	INDIA	MADHYA PRADESH	SATNA	485001	RR017784		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
REKHA SHAH	NA	NA	JAYANTILAL	NA	NA	106 SAMASTABRAHMKHASTRIYA,SOCIETY NE CHANDRANAGAR SOC,	INDIA	GUJARAT	AHMEDABAD	380007	RR023090		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
REKHA SHARMA	NA	NA	PARMODKUM/	NA	NA	37 KUNJ GALI,KHALA PAR,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	RR020621		Amount for unpaid and unclaime	400	12-NOV-2024					OMKARSHARMA		No	No	FY-1
REKHA SHARMA	NA	NA	NA	NA	NA	N-21, ,KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	IN30094010206253		Amount for unpaid and unclaime	234	01-OCT-2025	ANZPS6084L				DRSHARMA		No	No	FY-2
REKHA SHARMA	NA	NA	PARMODKUM/	NA	NA	37 KUNJ GALI,KHALA PAR,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	RR020621		Amount for unpaid and unclaime	450	01-OCT-2025					OMKARSHARMA		No	No	FY-2
REKHA SHARMA	NA	NA	NA	NA	NA	N-21, ,KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	IN30094010206253		Amount for unpaid and unclaime	260	07-OCT-2026	ANZPS6084L				DRSHARMA		No	No	FY-3
REKHA SHARMA	NA	NA	NA	NA	NA	N-21, ,KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	IN30094010206253		Amount for unpaid and unclaime	260	12-MAY-2027	ANZPS6084L				DRSHARMA		No	No	FY-4
REKHA SHARMA	NA	NA	NA	NA	NA	N-21, ,KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	IN30094010206253		Amount for unpaid and unclaime	312	04-NOV-2028	ANZPS6084L				DRSHARMA		No	No	FY-5
REKHA SHARMA	NA	NA	NA	NA	NA	N-21, ,KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	IN30094010206253		Amount for unpaid and unclaime	338	16-OCT-2029	ANZPS6084L				DRSHARMA		No	No	FY-6
REKHA SHARMA	NA	NA	NA	NA	NA	N-21, ,KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	IN30094010206253		Amount for unpaid and unclaime	364	06-NOV-2030	ANZPS6084L				DRSHARMA		No	No	FY-7
REKHA SINGH	NA	NA	AMSINGH	NA	NA	C/O VAID ICS KUNKUN SINGH,LANE OPP SCIENCE COLLEGE,	INDIA	JHARKHAND	PATNA	800006	RR184847		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
REKHA SUBAS PATIL	NA	NA	SUHAS PATIL	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	RR174814		Amount for unpaid and unclaime	680	12-NOV-2024					SUHASGANGARAMPATIL		No	No	FY-1
REKHA SUBAS PATIL	NA	NA	SUHAS PATIL	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	RR174814		Amount for unpaid and unclaime	850	12-MAY-2027					SUHASGANGARAMPATIL		No	No	FY-4
REKHA SUBAS PATIL	NA	NA	SUHAS PATIL	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	RR174814		Amount for unpaid and unclaime	1020	04-NOV-2028					SUHASGANGARAMPATIL		No	No	FY-5
REKHA SUBAS PATIL	NA	NA	SUHAS PATIL	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	RR174814		Amount for unpaid and unclaime	1105	16-OCT-2029					SUHASGANGARAMPATIL		No	No	FY-6
REKHA SUBAS PATIL	NA	NA	SUHAS PATIL	NA	NA	VISHRANTWADI LOHOGAON ROAD,ADASHA COLONY ROAD NO 7 CORNER,VIDYA NAGAR (TINGARE NAGAR)	INDIA	MAHARASHTRA	PUNE	411032	RR174814		Amount for unpaid and unclaime	1190	06-NOV-2030					SUHASGANGARAMPATIL		No	No	FY-7
REKHA SURI	NA	NA	MADAN LAL SU	NA	NA	BF-11 JANAK PURI NEAR HARI,NEAR HARI NAGAR BUS DEPOT,	INDIA	DELHI	NEW DELHI	110058	RR046895		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
REKHA SURI	NA	NA	MADAN LAL SU	NA	NA	BF-11 JANAK PURI NEAR HARI,NEAR HARI NAGAR BUS DEPOT,	INDIA	DELHI	NEW DELHI	110058	RR046895		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
REKHA SURI	NA	NA	MADAN LAL SU	NA	NA	BF-11 JANAK PURI NEAR HARI,NEAR HARI NAGAR BUS DEPOT,	INDIA	DELHI	NEW DELHI	110058	RR046895		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
REKHA SURI	NA	NA	MADAN LAL SU	NA	NA	BF-11 JANAK PURI NEAR HARI,NEAR HARI NAGAR BUS DEPOT,	INDIA	DELHI	NEW DELHI	110058	RR046895		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
REKHA SURI	NA	NA	MADAN LAL SU	NA	NA	BF-11 JANAK PURI NEAR HARI,NEAR HARI NAGAR BUS DEPOT,	INDIA	DELHI	NEW DELHI	110058	RR046895		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
REKHA SURI	NA	NA	MADAN LAL SU	NA	NA	BF-11 JANAK PURI NEAR HARI,NEAR HARI NAGAR BUS DEPOT,	INDIA	DELHI	NEW DELHI	110058	RR046895		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
REKHA SURYAWANSHI	NA	NA	NA	NA	NA	W O OM PRAKASH PLOT NO E 17 AND E 17A GALI NO 9 RAJA PURI UTTAM NAGAR D K MOHAN WEST DELHI 110059	INDIA	DELHI	DELHI	110059	1208870106042765		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
REKHA SURYAWANSHI	NA	NA	NA	NA	NA	W O OM PRAKASH PLOT NO E 17 AND E 17A GALI NO 9 RAJA PURI UTTAM NAGAR D K MOHAN WEST DELHI 110059	INDIA	DELHI	DELHI	110059	1208870106042765		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
REKHA T VASWANI	NA	NA	TIKAM B VASW	NA	NA	VASWANI GARDENS,IIND FLOOR 25 SOBANI ROAD,CUFFE PARADE (COLABA)	INDIA	MAHARASHTRA	MUMBAI	400005	RR185014		Amount for unpaid and unclaime	1000	12-MAY-2027					DEEPAKTVASWANI		No	No	FY-4
REKHA T VASWANI	NA	NA	TIKAM B VASW	NA	NA	VASWANI GARDENS,IIND FLOOR 25 SOBANI ROAD,CUFFE PARADE (COLABA)	INDIA	MAHARASHTRA	MUMBAI	400005	RR185014		Amount for unpaid and unclaime	1400	06-NOV-2030					DEEPAKTVASWANI		No	No	FY-7
REKHA VERMA	NA	NA	NA	NA	NA	B/128 DARYA GANJ COLONY,LAYOUT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR182478		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
REKHA VERMA	NA	NA	RAJIV	NA	NA	W/O RAJIV KR VERMA ADVOCATE,KIDWAIPURI OPP I A S COLONY,	INDIA	JHARKHAND	PATNA	800001	RR044618		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
REKHA VERMA	NA	NA	BHANU KUMAI	NA	NA	H NO 444 SURESH NAGAR,P O R K PURI,	INDIA	MADHYA PRADESH	GWALIOR	474011	RR011283		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
REKHA VERMA	NA	NA	RAJIV	NA	NA	W/O RAJIV KR VERMA ADVOCATE,KIDWAIPURI OPP I A S COLONY,	INDIA	JHARKHAND	PATNA	800001	RR044618		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
REKHA VERMA	NA	NA	BHANU KUMAI	NA	NA	H NO 444 SURESH NAGAR,P O R K PURI,	INDIA	MADHYA PRADESH	GWALIOR	474011	RR011283		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
REKHA VERMA	NA	NA	RAJIV	NA	NA	W/O RAJIV KR VERMA ADVOCATE,KIDWAIPURI OPP I A S COLONY,	INDIA	JHARKHAND	PATNA	800001	RR044618		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
REKHA VERMA	NA	NA	BHANU KUMAI	NA	NA	H NO 444 SURESH NAGAR,P O R K PURI,	INDIA	MADHYA PRADESH	GWALIOR	474011	RR011283		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
REKHA VERMA	NA	NA	RAJIV	NA	NA	W/O RAJIV KR VERMA ADVOCATE,KIDWAIPURI OPP I A S COLONY,	INDIA	JHARKHAND	PATNA	800001	RR044618		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
REKHA VERMA	NA	NA	BHANU KUMAI	NA	NA	H NO 444 SURESH NAGAR,P O R K PURI,	INDIA	MADHYA PRADESH	GWALIOR	474011	RR011283		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
REKHA VERMA	NA	NA	RAJIV	NA	NA	W/O RAJIV KR VERMA ADVOCATE,KIDWAIPURI OPP I A S COLONY,	INDIA	JHARKHAND	PATNA	800001	RR044618		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
REKHA VERMA	NA	NA	BHANU KUMAI	NA	NA	H NO 444 SURESH NAGAR,P O R K PURI,	INDIA	MADHYA PRADESH	GWALIOR	474011	RR011283		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
REKHA VERMA	NA	NA	BHANU KUMAI	NA	NA	H NO 444 SURESH NAGAR,P O R K PURI,	INDIA	MADHYA PRADESH	GWALIOR	474011	RR011283		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
REKHA VINODBHAI SHAH	NA	NA	VINODBHAI	NA	NA	NANI TALATI POLE, ,	INDIA	GUJARAT	NADIAD	387001	RR365815		Amount for unpaid and unclaime	400	12-NOV-2024					GEETAVIPINBHAISHAH		No	No	FY-1
REKHA VINODBHAI SHAH	NA	NA	VINODBHAI	NA	NA	NANI TALATI POLE, ,	INDIA	GUJARAT	NADIAD	387001	RR365815		Amount for unpaid and unclaime	450	01-OCT-2025					GEETAVIPINBHAISHAH		No	No	FY-2
REKHA VINODBHAI SHAH	NA	NA	VINODBHAI	NA	NA	NANI TALATI POLE, ,	INDIA	GUJARAT	NADIAD	387001	RR365815		Amount for unpaid and unclaime	500	07-OCT-2026					GEETAVIPINBHAISHAH		No	No	FY-3
REKHA VINODBHAI SHAH	NA	NA	VINODBHAI	NA	NA	NANI TALATI POLE, ,	INDIA	GUJARAT	NADIAD	387001	RR365815		Amount for unpaid and unclaime	500	12-MAY-2027					GEETAVIPINBHAISHAH		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
REKHA VINODBHAI SHAH	NA	NA	VINODBHAI	NA	NA	NANI TALATI POLE, ,	INDIA	GUJARAT	NADIAD	387001	RR365815		Amount for unpaid and unclaime	600	04-NOV-2028					GEETAVIPINBHAISHAH		No	No	FY-5
REKHA VINODBHAI SHAH	NA	NA	VINODBHAI	NA	NA	NANI TALATI POLE, ,	INDIA	GUJARAT	NADIAD	387001	RR365815		Amount for unpaid and unclaime	650	16-OCT-2029					GEETAVIPINBHAISHAH		No	No	FY-6
REKHA VINODBHAI SHAH	NA	NA	VINODBHAI	NA	NA	NANI TALATI POLE, ,	INDIA	GUJARAT	NADIAD	387001	RR365815		Amount for unpaid and unclaime	700	06-NOV-2030					GEETAVIPINBHAISHAH		No	No	FY-7
REKHA VYAS	NA	NA	NA	NA	NA	16 SAI ASHISH NAGAR SEC 2,TADWADI RANDER ROAD,	INDIA	GUJARAT	SURAT	395002	RR317486		Amount for unpaid and unclaime	480	12-NOV-2024					ARVINDPUROHIT		No	No	FY-1
REKHA VYAS	NA	NA	NA	NA	NA	16 SAI ASHISH NAGAR SEC 2,TADWADI RANDER ROAD,	INDIA	GUJARAT	SURAT	395002	RR317486		Amount for unpaid and unclaime	540	01-OCT-2025					ARVINDPUROHIT		No	No	FY-2
REKHA VYAS	NA	NA	NA	NA	NA	16 SAI ASHISH NAGAR SEC 2,TADWADI RANDER ROAD,	INDIA	GUJARAT	SURAT	395002	RR317486		Amount for unpaid and unclaime	720	04-NOV-2028					ARVINDPUROHIT		No	No	FY-5
REKHA VYAS	NA	NA	NA	NA	NA	16 SAI ASHISH NAGAR SEC 2,TADWADI RANDER ROAD,	INDIA	GUJARAT	SURAT	395002	RR317486		Amount for unpaid and unclaime	780	16-OCT-2029					ARVINDPUROHIT		No	No	FY-6
REKHABEN BAVCHANDBHAI DABHI	NA	NA	NA	NA	NA	12 ,GAYATRINAGAR ,NEAR CHITRA PUMP	INDIA	GUJARAT	BHAVNAGAR	364004	IN30127630537797		Amount for unpaid and unclaime	500	07-OCT-2026	ABQPD2132H			BAVCHAN	DBHAIBDABHI		No	No	FY-3
REKHABEN BAVCHANDBHAI DABHI	NA	NA	NA	NA	NA	12 ,GAYATRINAGAR ,NEAR CHITRA PUMP	INDIA	GUJARAT	BHAVNAGAR	364004	IN30127630537797		Amount for unpaid and unclaime	500	12-MAY-2027	ABQPD2132H			BAVCHAN	DBHAIBDABHI		No	No	FY-4
REKHABEN SHAH	NA	NA	NA	NA	NA	B/183 MURLIDHAR SOCIETY III,GEBENSA PIR,VATVA	INDIA	GUJARAT	AHMEDABAD	382440	RR182499		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
REKHAL CHANDRA SARKAR	NA	NA	GOLAK BEHARI	NA	NA	QTR NO TTB-189 N T P C,PO NABARUN,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	RR186561		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
REKHASRI VISSAMSETTI	NA	NA	LATE RAMALIN	NA	NA	LAKSHMI NILAYAM,DOOR NO 3-A-10-20/2 TUTAVARI STREET,MAIN BAZAR	INDIA	ANDHRA PRADESH	ELURU	534001	RR366807		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
RELIANCE COMPUTERS PVT LTD	NA	NA	NA	NA	NA	23 CRESCENT ROAD,NEAR SHIVANANDA STORES,	INDIA	KARNATAKA	BANGALORE	560001	RR059887		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
RELIANCE COMPUTERS PVT LTD	NA	NA	NA	NA	NA	23 CRESCENT ROAD,NEAR SHIVANANDA STORES,	INDIA	KARNATAKA	BANGALORE	560001	RR059887		Amount for unpaid and unclaime	720	01-OCT-2025							No	No	FY-2
RELIANCE COMPUTERS PVT LTD	NA	NA	NA	NA	NA	23 CRESCENT ROAD,NEAR SHIVANANDA STORES,	INDIA	KARNATAKA	BANGALORE	560001	RR059887		Amount for unpaid and unclaime	800	07-OCT-2026							No	No	FY-3
REMA CHANDRASEKHARAN	NA	NA	K V CHANDRAS	NA	NA	33 ANURAG SHIVRAM CHS LTD,DEVIDAYAL RD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	RR318928		Amount for unpaid and unclaime	80	12-NOV-2024					GEETHACHANDRASEKHARAN		No	No	FY-1
REMA DEVI RAMESH	NA	NA	R RAMESH	NA	NA	C/3/47 COOP HSG SOC,DUANESHWAR NAGAR SEWREE WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	RR316730		Amount for unpaid and unclaime	80	12-NOV-2024					RRAMESH		No	No	FY-1
REMA N ELAYATH	NA	NA	NA	NA	NA	1ST FLOOR PLOT NO 1013 T C S COLONY,ANNANAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	RR316479		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
REMA RAVINDRAN	NA	NA	NA	NA	NA	20 A FIFTH AVENUE,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	RR182504		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
REMADEVI THANKACHY A	NA	NA	NA	NA	NA	USHUS HOUSE NO 31/142,AMBAIAM UNICHIRA ROAD,KOONAMTHAI P O EDAPALLY	INDIA	LAKSHADWEEP	COCHIN	682024	RR182507		Amount for unpaid and unclaime	400	12-NOV-2024					PADMANABHANNAIRP		No	No	FY-1
REMILA SOM	NA	NA	PANCHANAN S	NA	NA	205 MAHENDRA BHATTACHERYA ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711104	RR053324		Amount for unpaid and unclaime	400	12-NOV-2024					PANCHANANSOM		No	No	FY-1
REMILA SOM	NA	NA	PANCHANAN S	NA	NA	205 MAHENDRA BHATTACHERYA ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711104	RR053324		Amount for unpaid and unclaime	450	01-OCT-2025					PANCHANANSOM		No	No	FY-2
REMILA SOM	NA	NA	PANCHANAN S	NA	NA	205 MAHENDRA BHATTACHERYA ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711104	RR053324		Amount for unpaid and unclaime	500	12-MAY-2027					PANCHANANSOM		No	No	FY-4
REMILA SOM	NA	NA	PANCHANAN S	NA	NA	205 MAHENDRA BHATTACHERYA ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711104	RR053324		Amount for unpaid and unclaime	600	04-NOV-2028					PANCHANANSOM		No	No	FY-5
REMILA SOM	NA	NA	PANCHANAN S	NA	NA	205 MAHENDRA BHATTACHERYA ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711104	RR053324		Amount for unpaid and unclaime	650	16-OCT-2029					PANCHANANSOM		No	No	FY-6
REMILA SOM	NA	NA	PANCHANAN S	NA	NA	205 MAHENDRA BHATTACHERYA ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711104	RR053324		Amount for unpaid and unclaime	700	06-NOV-2030					PANCHANANSOM		No	No	FY-7
REMINI SASTRY	NA	NA	REMINI SARM/	NA	NA	C/O DR D C PRASAD,2B/32/9,	INDIA	CHHATTISGARH	BHILAI	490001	RR319476		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
REMOLD NORBERT	NA	NA	NORBERT	NA	NA	S B BEHEHANI & SONS CO,P BOX NO 3065,	KUWAIT	NA	NA	000000	RR183256		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
REMUKA BHARAT GANDHI	NA	NA	NA	NA	NA	14 NANDANVAN SOCIETY,KALOL ROAD,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	RR177179		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
REMYA	NA	NA	NA	NA	NA	W/ORanjith R N S Bhavan Ponnamkara	INDIA	KERALA	THIRUVANANTHAPURAM	695122	1208160048826622		Amount for unpaid and unclaime	14	16-OCT-2029							No	No	FY-6
REMYA	NA	NA	NA	NA	NA	W/ORanjith R N S Bhavan Ponnamkara	INDIA	KERALA	THIRUVANANTHAPURAM	695122	1208160048826622		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
RENEE N EZAIR	NA	NA	NA	NA	NA	SHALIMAR BUILDING,216 MARINE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	RR174258		Amount for unpaid and unclaime	600	12-NOV-2024					NESSIMSEZAIR		No	No	FY-1
RENU	NA	NA	NA	NA	NA	322 BHERA ENCLAVE,OUTER RING ROAD,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	RR177183		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
RENU	NA	NA	NA	NA	NA	H.NO-1 ,WARD NO-11 ,NEAR OLD POST OFFICE PEHOWA	INDIA	HARYANA	KURUKSHETRA	136128	IN30094010241876		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RENU	NA	NA	SATISH KUMAF	NA	NA	C/O HANS RAJ & SONS,BAI DAS MARKET GURU BAZAR,	INDIA	PUNJAB	AMRITSAR	143001	RR017338		Amount for unpaid and unclaime	250	07-OCT-2026					SATISHKUMAR		No	No	FY-3
RENU	NA	NA	SATISH KUMAF	NA	NA	C/O HANS RAJ & SONS,BAI DAS MARKET GURU BAZAR,	INDIA	PUNJAB	AMRITSAR	143001	RR017338		Amount for unpaid and unclaime	250	12-MAY-2027					SATISHKUMAR		No	No	FY-4
RENU	NA	NA	SATISH KUMAF	NA	NA	C/O HANS RAJ & SONS,BAI DAS MARKET GURU BAZAR,	INDIA	PUNJAB	AMRITSAR	143001	RR017338		Amount for unpaid and unclaime	300	04-NOV-2028					SATISHKUMAR		No	No	FY-5
RENU	NA	NA	SATISH KUMAF	NA	NA	C/O HANS RAJ & SONS,BAI DAS MARKET GURU BAZAR,	INDIA	PUNJAB	AMRITSAR	143001	RR017338		Amount for unpaid and unclaime	325	16-OCT-2029					SATISHKUMAR		No	No	FY-6
RENU	NA	NA	SATISH KUMAF	NA	NA	C/O HANS RAJ & SONS,BAI DAS MARKET GURU BAZAR,	INDIA	PUNJAB	AMRITSAR	143001	RR017338		Amount for unpaid and unclaime	350	06-NOV-2030					SATISHKUMAR		No	No	FY-7
RENU AGARWAL	NA	NA	R S AGARWAL	NA	NA	C/O RADHEY SHYAM AGGARWAL,65 1ST FLOOR GARDEN,ENCLAVE HAPUR ROAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR174758		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
RENU AGARWAL	NA	NA	RAMA SHANKE	NA	NA	22/44 OLD VIJAY NAGAR COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282004	RR188058		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
RENU AGARWAL	NA	NA	R S AGARWAL	NA	NA	C/O RADHEY SHYAM AGGARWAL,65 1ST FLOOR GARDEN,ENCLAVE HAPUR ROAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR174758		Amount for unpaid and unclaime	203	01-OCT-2025							No	No	FY-2
RENU AGARWAL	NA	NA	R S AGARWAL	NA	NA	C/O RADHEY SHYAM AGGARWAL,65 1ST FLOOR GARDEN,ENCLAVE HAPUR ROAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	RR174758		Amount for unpaid and unclaime	225	07-OCT-2026							No	No	FY-3
RENU ANAND	NA	NA	KUMAR ANANI	NA	NA	A 12 RAM NAGAR COLONY,MOHODDIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273008	RR173934		Amount for unpaid and unclaime	560	12-NOV-2024					YOGESHKUMARANAND		No	No	FY-1
RENU ANAND	NA	NA	KUMAR ANANI	NA	NA	A 12 RAM NAGAR COLONY,MOHODDIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273008	RR173934		Amount for unpaid and unclaime	630	01-OCT-2025					YOGESHKUMARANAND		No	No	FY-2
RENU ANAND	NA	NA	KUMAR ANANI	NA	NA	A 12 RAM NAGAR COLONY,MOHODDIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273008	RR173934		Amount for unpaid and unclaime	700	07-OCT-2026					YOGESHKUMARANAND		No	No	FY-3
RENU ANAND	NA	NA	KUMAR ANANI	NA	NA	A 12 RAM NAGAR COLONY,MOHODDIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273008	RR173934		Amount for unpaid and unclaime	700	12-MAY-2027					YOGESHKUMARANAND		No	No	FY-4
RENU ANAND	NA	NA	KUMAR ANANI	NA	NA	A 12 RAM NAGAR COLONY,MOHODDIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273008	RR173934		Amount for unpaid and unclaime	840	04-NOV-2028					YOGESHKUMARANAND		No	No	FY-5
RENU ANAND	NA	NA	KUMAR ANANI	NA	NA	A 12 RAM NAGAR COLONY,MOHODDIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273008	RR173934		Amount for unpaid and unclaime	910	16-OCT-2029					YOGESHKUMARANAND		No	No	FY-6
RENU ANAND	NA	NA	KUMAR ANANI	NA	NA	A 12 RAM NAGAR COLONY,MOHODDIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273008	RR173934		Amount for unpaid and unclaime	980	06-NOV-2030					YOGESHKUMARANAND		No	No	FY-7
RENU ARORA	NA	NA	A K ARORA	NA	NA	602 NEELKANTH HEIGHTS,NR MODI BUNGALOW,DUMMAS ROAD	INDIA	GUJARAT	SURAT	395007	RR307516		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
RENU ARUNKUMAR GUPTA	NA	NA	NA	NA	NA	110 C LANCELOT CHS, 4 TH FLOOR,S V ROAD,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	IN30160410141050		Amount for unpaid and unclaime	1	12-MAY-2027	AACPG9852G						No	No	FY-4
RENU ARUNKUMAR GUPTA	NA	NA	NA	NA	NA	110 C LANCELOT CHS, 4 TH FLOOR,S V ROAD,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	IN30160410141050		Amount for unpaid and unclaime	1	04-NOV-2028	AACPG9852G						No	No	FY-5
RENU ARUNKUMAR GUPTA	NA	NA	NA	NA	NA	110 C LANCELOT CHS, 4 TH FLOOR,S V ROAD,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	IN30160410141050		Amount for unpaid and unclaime	1	16-OCT-2029	AACPG9852G						No	No	FY-6
RENU ARUNKUMAR GUPTA	NA	NA	NA	NA	NA	110 C LANCELOT CHS, 4 TH FLOOR,S V ROAD,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	IN30160410141050		Amount for unpaid and unclaime	1	06-NOV-2030	AACPG9852G						No	No	FY-7
RENU BAID	NA	NA	KAMAL KUMAI	NA	NA	H-2/439 KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	RR068532		Amount for unpaid and unclaime	675	01-OCT-2025	ALAPB4367Q						No	No	FY-2
RENU BAID	NA	NA	KAMAL KUMAI	NA	NA	H-2/439 KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	RR068532		Amount for unpaid and unclaime	750	07-OCT-2026	ALAPB4367Q						No	No	FY-3
RENU BAID	NA	NA	KAMAL KUMAI	NA	NA	H-2/439 KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	RR068532		Amount for unpaid and unclaime	750	12-MAY-2027	ALAPB4367Q						No	No	FY-4
RENU BAID	NA	NA	KAMAL KUMAI	NA	NA	H-2/439 KIDWAI NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208011	RR068532		Amount for unpaid and unclaime	900	04-NOV-2028	ALAPB4367Q						No	No	FY-5
RENU BEMBI	NA	NA	VINOD KUMAR	NA	NA	39-A INDL AREA 'A' EXTN, ,	INDIA	PUNJAB	LUDHIANA	141003	RR042009		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
RENU BEMBI	NA	NA	VINOD KUMAR	NA	NA	39-A INDL AREA 'A' EXTN, ,	INDIA	PUNJAB	LUDHIANA	141003	RR042009		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
RENU BEMBI	NA	NA	VINOD KUMAR	NA	NA	39-A INDL AREA 'A' EXTN, ,	INDIA	PUNJAB	LUDHIANA	141003	RR042009		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
RENU BEMBI	NA	NA	VINOD KUMAR	NA	NA	39-A INDL AREA 'A' EXTN, ,	INDIA	PUNJAB	LUDHIANA	141003	RR042009		Amount for unpaid and unclaime	1463	16-OCT-2029							No	No	FY-6
RENU BEMBI	NA	NA	VINOD KUMAR	NA	NA	39-A INDL AREA 'A' EXTN, ,	INDIA	PUNJAB	LUDHIANA	141003	RR042009		Amount for unpaid and unclaime	1575	06-NOV-2030							No	No	FY-7
RENU BERY	NA	NA	RAKESH BERY	NA	NA	117/341 L BLOCK,NAVEEN NAGAR KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208001	RR068533		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RENU BERY	NA	NA	RAKESH BERY	NA	NA	117/341 L BLOCK,NAVEEN NAGAR KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208001	RR068533		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RENU BERY	NA	NA	RAKESH BERY	NA	NA	117/341 L BLOCK,NAVEEN NAGAR KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208001	RR068533		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RENU BERY	NA	NA	RAKESH BERY	NA	NA	117/341 L BLOCK,NAVEEN NAGAR KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208001	RR068533		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RENU BERY	NA	NA	RAKESH BERY	NA	NA	117/341 L BLOCK,NAVEEN NAGAR KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208001	RR068533		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RENU BERY	NA	NA	RAKESH BERY	NA	NA	117/341 L BLOCK,NAVEEN NAGAR KAKADEO,	INDIA	UTTAR PRADESH	KANPUR	208001	RR068533		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RENU BHALOTIA	NA	NA	PAWAN KUMA	NA	NA	694/1 BLOCK A,LAXMI KUNJ,LAKE TOWN	INDIA	WEST BENGAL	KOLKATA	700089	RR309932		Amount for unpaid and unclaime	1000	12-MAY-2027	AEHPB1628L						No	No	FY-4
RENU BHALOTIA	NA	NA	PAWAN KUMA	NA	NA	694/1 BLOCK A,LAXMI KUNJ,LAKE TOWN	INDIA	WEST BENGAL	KOLKATA	700089	RR309932		Amount for unpaid and unclaime	1300	16-OCT-2029	AEHPB1628L						No	No	FY-6
RENU BHALOTIA	NA	NA	PAWAN KUMA	NA	NA	694/1 BLOCK A,LAXMI KUNJ,LAKE TOWN	INDIA	WEST BENGAL	KOLKATA	700089	RR309932		Amount for unpaid and unclaime	1400	06-NOV-2030	AEHPB1628L						No	No	FY-7
RENU BHANAWAT	NA	NA	S BHANAWAT	NA	NA	151 ROAD NO 10,RANG JATAN,ASHOK NAGAR	INDIA	RAJASTHAN	UDAIPUR	313001	RR011956		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RENU BHANAWAT	NA	NA	S BHANAWAT	NA	NA	151 ROAD NO 10,RANG JATAN,ASHOK NAGAR	INDIA	RAJASTHAN	UDAIPUR	313001	RR011956		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RENU BHATNAGAR	NA	NA	SUDHIR KUMA	NA	NA	C/O SHRI J C BHATNAGAR,NAI BASTI BADRI BHAWAN,OLD STATE BANK KI GALI	INDIA	UTTAR PRADESH	BIJNOR	246701	RR054489		Amount for unpaid and unclaime	400	12-NOV-2024					SUDHIRKUMARBHATNAGAR		No	No	FY-1
RENU DEVI	NA	NA	MAHESH PRAS	NA	NA	C/O MADAN PRASAD,JUNIOUR ENJEENEER,	INDIA	JHARKHAND	DIST GAYA	823001	RR175243		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RENU DEVI	NA	NA	NA	NA	NA	W/O PANKAJ KUMAR VILLAGE NAVADA TULAKA JHALU, JHALU BIJNOR BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246728	1203320073652823		Amount for unpaid and unclaime	560	06-NOV-2030							No	No	FY-7
RENU DHARAMSHKTU	NA	NA	NA	NA	NA	SHANTI VIHAR BITHORLA NO 1NEAR SANTOSI MATA MANDIRHALDWANI	INDIA	UTTAR PRADESH	NAINITAL	263139	1203320018488678		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
RENU DHARAMSHKTU	NA	NA	NA	NA	NA	SHANTI VIHAR BITHORLA NO 1NEAR SANTOSI MATA MANDIRHALDWANI	INDIA	UTTAR PRADESH	NAINITAL	263139	1203320018488678		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
RENU GARG	NA	NA	NA	NA	NA	215,INDIRA NAAGR,DEHRADUN,	INDIA	UTTAR PRADESH	DEHRADUN	248001	1201060400021582		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RENU GARG	NA	NA	NA	NA	NA	56 BANARSI PURA, ,	INDIA	UTTAR PRADESH	HAPUR	245101	RR177189		Amount for unpaid and unclaime	536	12-NOV-2024							No	No	FY-1
RENU GARG	NA	NA	NA	NA	NA	56 BANARSI PURA, ,	INDIA	UTTAR PRADESH	HAPUR	245101	RR177189		Amount for unpaid and unclaime	603	01-OCT-2025							No	No	FY-2
RENU GARG	NA	NA	NA	NA	NA	56 BANARSI PURA, ,	INDIA	UTTAR PRADESH	HAPUR	245101	RR177189		Amount for unpaid and unclaime	670	07-OCT-2026							No	No	FY-3
RENU GARG	NA	NA	NA	NA	NA	56 BANARSI PURA, ,	INDIA	UTTAR PRADESH	HAPUR	245101	RR177189		Amount for unpaid and unclaime	670	12-MAY-2027							No	No	FY-4
RENU GARG	NA	NA	NA	NA	NA	56 BANARSI PURA, ,	INDIA	UTTAR PRADESH	HAPUR	245101	RR177189		Amount for unpaid and unclaime	804	04-NOV-2028							No	No	FY-5
RENU GARG	NA	NA	NA	NA	NA	56 BANARSI PURA, ,	INDIA	UTTAR PRADESH	HAPUR	245101	RR177189		Amount for unpaid and unclaime	871	16-OCT-2029							No	No	FY-6
RENU GHAI	NA	NA	MANOHAR LAL	NA	NA	COTTON MERCHANT KHOO,KAURIAN,	INDIA	PUNJAB	AMRITSAR	143006	RR017368		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RENU GHAI	NA	NA	MANOHAR LAL	NA	NA	COTTON MERCHANT KHOO,KAURIAN,	INDIA	PUNJAB	AMRITSAR	143006	RR017368		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RENU GOEL	NA	NA	D C GOEL	NA	NA	706 NARMADA TOWER,ONGC COLONY ANKLESHWAR,	INDIA	GUJARAT	DIST BHARUCH	393010	RR186380		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RENU GUPTA	NA	NA	VINODKUMAR	NA	NA	C/O W/O DR VINOD K GUPTA,TONTA KI BAZARIYA KAMPOO,LAKSHKAR	INDIA	MADHYA PRADESH	GWALIOR	474001	RR174581		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RENU GUPTA	NA	NA	RAJKUMAR GU	NA	NA	17/3/H B/H HOTEL MEGHDOOT,THE MALL,	INDIA	UTTAR PRADESH	KANPUR	208001	RR047678		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RENU GUPTA	NA	NA	NA	NA	NA	MP/18 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR177194		Amount for unpaid and unclaime	580	12-NOV-2024	AADPG5659E				RAJESHGUPTA		No	No	FY-1
RENU GUPTA	NA	NA	NA	NA	NA	MP/18 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR177194		Amount for unpaid and unclaime	725	07-OCT-2026	AADPG5659E				RAJESHGUPTA		No	No	FY-3
RENU GUPTA	NA	NA	NA	NA	NA	MP/18 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR177194		Amount for unpaid and unclaime	725	12-MAY-2027	AADPG5659E				RAJESHGUPTA		No	No	FY-4
RENU GUPTA	NA	NA	NA	NA	NA	MP/18 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR177194		Amount for unpaid and unclaime	870	04-NOV-2028	AADPG5659E				RAJESHGUPTA		No	No	FY-5
RENU GUPTA	NA	NA	NA	NA	NA	MP/18 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR177194		Amount for unpaid and unclaime	943	16-OCT-2029	AADPG5659E				RAJESHGUPTA		No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RENU JAIN	NA	NA	DINESH NAND	NA	NA	H NO 70,BLOCK F POCKET 26 SECTOR 7,ROHINI	INDIA	DELHI	NEW DELHI	110085	RR186877		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RENU JAIN	NA	NA	DINESH NAND	NA	NA	H NO 70,BLOCK F POCKET 26 SECTOR 7,ROHINI	INDIA	DELHI	NEW DELHI	110085	RR186877		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RENU JAIN	NA	NA	DINESH NAND	NA	NA	H NO 70,BLOCK F POCKET 26 SECTOR 7,ROHINI	INDIA	DELHI	NEW DELHI	110085	RR186877		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RENU JAIN	NA	NA	DINESH NAND	NA	NA	H NO 70,BLOCK F POCKET 26 SECTOR 7,ROHINI	INDIA	DELHI	NEW DELHI	110085	RR186877		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RENU JAIN	NA	NA	DINESH NAND	NA	NA	H NO 70,BLOCK F POCKET 26 SECTOR 7,ROHINI	INDIA	DELHI	NEW DELHI	110085	RR186877		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RENU JAIN	NA	NA	DINESH NAND	NA	NA	H NO 70,BLOCK F POCKET 26 SECTOR 7,ROHINI	INDIA	DELHI	NEW DELHI	110085	RR186877		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RENU JAIN	NA	NA	DINESH NAND	NA	NA	H NO 70,BLOCK F POCKET 26 SECTOR 7,ROHINI	INDIA	DELHI	NEW DELHI	110085	RR186877		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RENU JAISWAL	NA	NA	NA	NA	NA	32E/A ,GORA CHAND BOSE ROAD ,	INDIA	WEST BENGAL	KOLKATA	700006	IN30039415294685		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
RENU JHA	NA	NA	LAKHAN JHA	NA	NA	C/O LAKHAN JHA,401 RAM HANI APARTMENTS,RAMKRISHNA PATH NORTH S K PURI BORING RD	INDIA	JHARKHAND	PATNA	800013	RR035751		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RENU JHA	NA	NA	SHANKAR NATI	NA	NA	N/91/7 TELCO COLONY,PLAZA MARKET AREA,	INDIA	JHARKHAND	JAMSHEDPUR	831004	RR365790		Amount for unpaid and unclaime	1200	12-NOV-2024					SHANKARNATHJHA		No	No	FY-1
RENU JHA	NA	NA	LAKHAN JHA	NA	NA	C/O LAKHAN JHA,401 RAM HANI APARTMENTS,RAMKRISHNA PATH NORTH S K PURI BORING RD	INDIA	JHARKHAND	PATNA	800013	RR035751		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RENU KALRA	NA	NA	SATISH KALRA	NA	NA	B/II/161 SAFDARJUNG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	RR069212		Amount for unpaid and unclaime	990	01-OCT-2025							No	No	FY-2
RENU KALRA	NA	NA	SATISH KALRA	NA	NA	B/II/161 SAFDARJUNG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	RR069212		Amount for unpaid and unclaime	1100	07-OCT-2026							No	No	FY-3
RENU KALRA	NA	NA	SATISH KALRA	NA	NA	B/II/161 SAFDARJUNG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	RR069212		Amount for unpaid and unclaime	1100	12-MAY-2027							No	No	FY-4
RENU KAPOOR	NA	NA	VINAY KAPOOF	NA	NA	H NO 263,SECTOR 12/A,	INDIA	HARYANA	PANCHKULA	134109	RR031678		Amount for unpaid and unclaime	625	12-MAY-2027	AZNPK8656J						No	No	FY-4
RENU KAPOOR	NA	NA	VINAY KAPOOF	NA	NA	H NO 263,SECTOR 12/A,	INDIA	HARYANA	PANCHKULA	134109	RR031678		Amount for unpaid and unclaime	750	04-NOV-2028	AZNPK8656J						No	No	FY-5
RENU KUMARI	NA	NA	DHRUVA KUM	NA	NA	NABARD OFF QUR MIG 47 SECTOR D/S,SITAPUR ROAD OPP GALA MANDI,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	RR188278		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
RENU KUMARI	NA	NA	NA	NA	NA	SER NO 783563 R CPL SACHIN KR SINGH SMQ 45/1 ND AREA AIR FORCE STN HALWARA,LUDHIANA	INDIA	PUNJAB	PUNJAB,INDIA	141106	IN30302866802961		Amount for unpaid and unclaime	219	04-NOV-2028							No	No	FY-5
RENU KUMRA	NA	NA	V M KUMRA	NA	NA	98/1ST FLOOR NATIONAL PARK,LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	RR187774		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RENU KUSHWAHA	NA	NA	NA	NA	NA	124 NAIDI KATHARI POST DRAMANDGANG LALGANJ NAIDI KATHARI MIRZAPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	MIRZAPUR	231211	1203320165841824		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
RENU LADHA	NA	NA	BINOD KUMAR	NA	NA	C/O KABRA BROTHERS,4 SYNAGOGUE STREET,6TH FLOOR ROOM NO 602	INDIA	WEST BENGAL	KOLKATA	700001	RR184853		Amount for unpaid and unclaime	1000	12-NOV-2024	ABOPL1625Q						No	No	FY-1
RENU LADHA	NA	NA	BINOD KUMAR	NA	NA	C/O KABRA BROTHERS,4 SYNAGOGUE STREET,6TH FLOOR ROOM NO 602	INDIA	WEST BENGAL	KOLKATA	700001	RR184853		Amount for unpaid and unclaime	1125	01-OCT-2025	ABOPL1625Q						No	No	FY-2
RENU LADHA	NA	NA	BINOD KUMAR	NA	NA	C/O KABRA BROTHERS,4 SYNAGOGUE STREET,6TH FLOOR ROOM NO 602	INDIA	WEST BENGAL	KOLKATA	700001	RR184853		Amount for unpaid and unclaime	1250	12-MAY-2027	ABOPL1625Q						No	No	FY-4
RENU LADHA	NA	NA	BINOD KUMAR	NA	NA	C/O KABRA BROTHERS,4 SYNAGOGUE STREET,6TH FLOOR ROOM NO 602	INDIA	WEST BENGAL	KOLKATA	700001	RR184853		Amount for unpaid and unclaime	1500	04-NOV-2028	ABOPL1625Q						No	No	FY-5
RENU LADHA	NA	NA	BINOD KUMAR	NA	NA	C/O KABRA BROTHERS,4 SYNAGOGUE STREET,6TH FLOOR ROOM NO 602	INDIA	WEST BENGAL	KOLKATA	700001	RR184853		Amount for unpaid and unclaime	1625	16-OCT-2029	ABOPL1625Q						No	No	FY-6
RENU LAKHANI	NA	NA	NA	NA	NA	601/A MULUND MUKTI CO OP SOCIETY,PLOT NO 6 R S C MHADA COMPLEX,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	RR183468		Amount for unpaid and unclaime	125	12-MAY-2027	AAQPL8100Q				KANAYALALKISHINCHANDLAKHANI		No	No	FY-4
RENU LAKHANI	NA	NA	NA	NA	NA	601/A MULUND MUKTI CO OP SOCIETY,PLOT NO 6 R S C MHADA COMPLEX,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	RR183468		Amount for unpaid and unclaime	150	04-NOV-2028	AAQPL8100Q				KANAYALALKISHINCHANDLAKHANI		No	No	FY-5
RENU LAKHANI	NA	NA	NA	NA	NA	601/A MULUND MUKTI CO OP SOCIETY,PLOT NO 6 R S C MHADA COMPLEX,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	RR183468		Amount for unpaid and unclaime	163	16-OCT-2029	AAQPL8100Q				KANAYALALKISHINCHANDLAKHANI		No	No	FY-6
RENU LAKHOTIA	NA	NA	BINOD LAKHO	NA	NA	161/1 MAHATMA GANDHI ROAD,ROOM NO 21,	INDIA	WEST BENGAL	KOLKATA	700007	RR184264		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RENU LAKHOTIA	NA	NA	BINOD LAKHO	NA	NA	161/1 MAHATMA GANDHI ROAD,ROOM NO 21,	INDIA	WEST BENGAL	KOLKATA	700007	RR184264		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RENU LAKHOTIA	NA	NA	BINOD LAKHO	NA	NA	161/1 MAHATMA GANDHI ROAD,ROOM NO 21,	INDIA	WEST BENGAL	KOLKATA	700007	RR184264		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RENU LAKHOTIA	NA	NA	BINOD LAKHO	NA	NA	161/1 MAHATMA GANDHI ROAD,ROOM NO 21,	INDIA	WEST BENGAL	KOLKATA	700007	RR184264		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RENU LAKHOTIA	NA	NA	BINOD LAKHO	NA	NA	161/1 MAHATMA GANDHI ROAD,ROOM NO 21,	INDIA	WEST BENGAL	KOLKATA	700007	RR184264		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RENU LAKHWANI	NA	NA	M K LAKHWAN	NA	NA	B/3/B/840/A JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	RR309658		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RENU MAHAJAN	NA	NA	SUNIL MAHAJ	NA	NA	I 17 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR070979		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RENU MAHAJAN	NA	NA	SUNIL MAHAJ	NA	NA	I 17 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR070979		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
RENU MAHAJAN	NA	NA	SUNIL MAHAJ	NA	NA	I 17 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR070979		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
RENU MAHAJAN	NA	NA	SUNIL MAHAJ	NA	NA	I 17 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR070979		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
RENU MAHAJAN	NA	NA	SUNIL MAHAJ	NA	NA	I 17 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR070979		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
RENU MAHAJAN	NA	NA	SUNIL MAHAJ	NA	NA	I 17 KIRTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR070979		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
RENU MARWAH	NA	NA	SH NAVNEET K	NA	NA	C/170 FIRST FLOOR,LAJPAT NAGAR I,	INDIA	DELHI	NEW DELHI	110024	RR054927		Amount for unpaid and unclaime	400	12-NOV-2024					MRNAVEENTKUMARMARWAH		No	No	FY-1
RENU MARWAH	NA	NA	SH NAVNEET K	NA	NA	C/170 FIRST FLOOR,LAJPAT NAGAR I,	INDIA	DELHI	NEW DELHI	110024	RR054927		Amount for unpaid and unclaime	450	01-OCT-2025					MRNAVEENTKUMARMARWAH		No	No	FY-2
RENU MEHROTRA	NA	NA	NA	NA	NA	33/111 GAYA PRASAD LANEMANI RAM BAGIAKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	1204470008716559		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RENU MEHROTRA	NA	NA	NA	NA	NA	33/111 GAYA PRASAD LANEMANI RAM BAGIAKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	1204470008716559		Amount for unpaid and unclaime	486	12-MAY-2027							No	No	FY-4
RENU MEHROTRA	NA	NA	NA	NA	NA	33/111 GAYA PRASAD LANEMANI RAM BAGIAKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	1204470008716559		Amount for unpaid and unclaime	664	04-NOV-2028							No	No	FY-5
RENU MEHROTRA	NA	NA	NA	NA	NA	33/111 GAYA PRASAD LANEMANI RAM BAGIAKANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	1204470008716559		Amount for unpaid and unclaime	460	16-OCT-2029							No	No	FY-6
RENU MITTAL	NA	NA	MANOJ MITTA	NA	NA	OLD HOUSING BOARD COLONY, ,	INDIA	HARYANA	KARNAL	132001	RR025529		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RENU MITTAL	NA	NA	MANOJ MITTA	NA	NA	OLD HOUSING BOARD COLONY, ,	INDIA	HARYANA	KARNAL	132001	RR025529		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RENU MITTAL	NA	NA	MANOJ MITTA	NA	NA	OLD HOUSING BOARD COLONY, ,	INDIA	HARYANA	KARNAL	132001	RR025529		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RENU MITTAL	NA	NA	MANOJ MITTA	NA	NA	OLD HOUSING BOARD COLONY, ,	INDIA	HARYANA	KARNAL	132001	RR025529		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RENU MITTAL	NA	NA	MANOJ MITTA	NA	NA	OLD HOUSING BOARD COLONY, ,	INDIA	HARYANA	KARNAL	132001	RR025529		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RENU NAGPAL	NA	NA	RAJIV NAGPAL	NA	NA	C-2/31-C,LAWRENCE ROAD,	INDIA	DELHI	DELHI	110035	RR184262		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RENU NANDAL	NA	NA	VISHAL NAND	NA	NA	B-2 (G F),PANCHSHEEL ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	RR187576		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RENU PRAKASH	NA	NA	NA	NA	NA	KOHLI HOUSE 3RD FLOOR SHANTA,RAM LANE WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	RR182578		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RENU PURI	NA	NA	VERINDER KUN	NA	NA	64 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	RR059849		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RENU R VAKHARIA	NA	NA	RAJU	NA	NA	13 DHIREN HSG SOC 3RD FLR OPP,VIDYABHAVAN SCHOOL NATHAPAI NAGAR,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	RR307679		Amount for unpaid and unclaime	720	12-NOV-2024							No	No	FY-1
RENU SHAH	NA	NA	NA	NA	NA	NIRMAL SADAN KAPINA	INDIA	UTTAR PRADESH	ALMORA	263601	RR374888		Amount for unpaid and unclaime	1270	07-OCT-2026	AEBPS4194N						No	No	FY-3
RENU SHAH	NA	NA	NA	NA	NA	NIRMAL SADAN KAPINA	INDIA	UTTAR PRADESH	ALMORA	263601	RR374888		Amount for unpaid and unclaime	1270	12-MAY-2027	AEBPS4194N						No	No	FY-4
RENU SHAH	NA	NA	NA	NA	NA	NIRMAL SADAN KAPINA	INDIA	UTTAR PRADESH	ALMORA	263601	RR374888		Amount for unpaid and unclaime	1651	16-OCT-2029	AEBPS4194N						No	No	FY-6
RENU SHARMA	NA	NA	RAKESH KUMA	NA	NA	1/6119 STREET NO 2,EAST ROHTASH NAGAR SHAHDARA,	INDIA	DELHI	DELHI	110032	RR056862		Amount for unpaid and unclaime	90	01-OCT-2025	AEDPS2826K						No	No	FY-2
RENU SHIVANI	NA	NA	NA	NA	NA	KOHLI HOUSE 3RD FLOOR SHANTA,RAM LANE WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	RR182584		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RENU SHUKLA	NA	NA	GANESH DUTT	NA	NA	125/34 L BLOCK,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	RR043687		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RENU SHUKLA	NA	NA	GANESH DUTT	NA	NA	125/34 L BLOCK,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	RR043687		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RENU SHUKLA	NA	NA	GANESH DUTT	NA	NA	125/34 L BLOCK,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	RR043687		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RENU SHUKLA	NA	NA	GANESH DUTT	NA	NA	125/34 L BLOCK,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	RR043687		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RENU SHUKLA	NA	NA	GANESH DUTT	NA	NA	125/34 L BLOCK,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	RR043687		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RENU SINGH	NA	NA	NA	NA	NA	279 POOTH KALAN, ,	INDIA	DELHI	DELHI	110041	RR177198		Amount for unpaid and unclaime	540	12-NOV-2024							No	No	FY-1
RENU SINGH	NA	NA	NA	NA	NA	279 POOTH KALAN, ,	INDIA	DELHI	DELHI	110041	RR177198		Amount for unpaid and unclaime	608	01-OCT-2025							No	No	FY-2
RENU SINGH	NA	NA	NA	NA	NA	279 POOTH KALAN, ,	INDIA	DELHI	DELHI	110041	RR177198		Amount for unpaid and unclaime	675	07-OCT-2026							No	No	FY-3
RENU SINGH	NA	NA	NA	NA	NA	279 POOTH KALAN, ,	INDIA	DELHI	DELHI	110041	RR177198		Amount for unpaid and unclaime	675	12-MAY-2027							No	No	FY-4
RENU SINGHAL	NA	NA	ARVIND KUMA	NA	NA	1209/1210 FATEHGANJ, ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	RR057713		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
RENU SINGHAL	NA	NA	NA	NA	NA	1210,FATEH GANJ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	1201910100268108		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RENU SINGHAL	NA	NA	ARVIND KUMA	NA	NA	1209/1210 FATEHGANJ, ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	RR057713		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
RENU SINGHAL	NA	NA	NA	NA	NA	1210,FATEH GANJ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	1201910100268108		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RENU SINGHAL	NA	NA	ARVIND KUMA	NA	NA	1209/1210 FATEHGANJ, ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	RR057713		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
RENU SINGHAL	NA	NA	NA	NA	NA	1210,FATEH GANJ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	1201910100268108		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RENU SINGHAL	NA	NA	ARVIND KUMA	NA	NA	1209/1210 FATEHGANJ, ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	RR057713		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
RENU SINGHAL	NA	NA	NA	NA	NA	1210,FATEH GANJ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	1201910100268108		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RENU SINGHAL	NA	NA	ARVIND KUMA	NA	NA	1209/1210 FATEHGANJ, ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	RR057713		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
RENU SINGHAL	NA	NA	NA	NA	NA	1210,FATEH GANJ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	1201910100268108		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RENU SINGHAL	NA	NA	ARVIND KUMA	NA	NA	1209/1210 FATEHGANJ, ,	INDIA	UTTAR PRADESH	FAIZABAD	224001	RR057713		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
RENU SINHA	NA	NA	NA	NA	NA	B/31 SECTOR 17, ,	INDIA	ORISSA	ROURKELA	769003	RR173945		Amount for unpaid and unclaime	1900	12-NOV-2024					SSSINHA		No	No	FY-1
RENU VERMA	NA	NA	VISHWA KUMA	NA	NA	631 MARUTI MANN BLOCK,ASIAN GAMES VILLAGE,	INDIA	DELHI	NEW DELHI	110049	RR315758		Amount for unpaid and unclaime	80	12-NOV-2024					VISHWAKUMARVERMA		No	No	FY-1
RENU VYANKATRAO BOMAKANTI	NA	NA	NA	NA	NA	A/P - VALSANG, TALUKA-SOUTH SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413228	1208360000095496		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
RENUBALA MOHAPATRA	NA	NA	NA	NA	NA	C/O ANANTA MOHAPATRA,QR NO 35/2 TYPE 4/B UNIT 3,	INDIA	ORISSA	BHUBANESWAR	751001	RR182595		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RENUBALA PARIDA	NA	NA	NA	NA	NA	RRL, ,	INDIA	ORISSA	BHUBANESWAR	751013	RR182596		Amount for unpaid and unclaime	563	01-OCT-2025	AAPPP3880L				KULAMANIPARIDA		No	No	FY-2
RENUKA BAJAJ	NA	NA	SURINDER KUN	NA	NA	24 MALL ROAD,OPP TOWN HALL,	INDIA	PUNJAB	FEROZEPUR CITY	152002	RR067498		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RENUKA BALAKRISHNAN AISHWARYA	NA	NA	NA	NA	NA	NO 3693 VPG AVENUE EXTENTIONOGGIAM THURAIPAKKAM	INDIA	TAMIL NADU	KANCHIPURAM	600097	1208870007602818		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
RENUKA BALAKRISHNAN AISHWARYA	NA	NA	NA	NA	NA	NO 3693 VPG AVENUE EXTENTIONOGGIAM THURAIPAKKAM	INDIA	TAMIL NADU	KANCHIPURAM	600097	1208870007602818		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
RENUKA BALRAJ	NA	NA	A BALRAJ	NA	NA	NO 1 PULLA AVENUE,SHENOY NAGAR,	INDIA	TAMIL NADU	CHENNAI	600001	RR307554		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
RENUKA BALRAJ	NA	NA	A BALRAJ	NA	NA	NO 1 PULLA AVENUE,SHENOY NAGAR,	INDIA	TAMIL NADU	CHENNAI	600001	RR307554		Amount for unpaid and unclaime	360	01-OCT-2025							No	No	FY-2
RENUKA DASWANI	NA	NA	RUPCHAND G	NA	NA	24 OWNERS COURT,A ROAD CHURCHGATE 6TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400020	RR309943		Amount for unpaid and unclaime	160	12-NOV-2024					RUPCHANDGDASWANI		No	No	FY-1
RENUKA DEVI	NA	NA	SUGAN CHAN	NA	NA	C/O VARDHMAN MEDICAL HALL,2-2-157/3 M G ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR311712		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RENUKA DEVI	NA	NA	SUGAN CHAN	NA	NA	C/O VARDHMAN MEDICAL HALL,2-2-157/3 M G ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR311712		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RENUKA DEVI	NA	NA	SUGAN CHAN	NA	NA	C/O VARDHMAN MEDICAL HALL,2-2-157/3 M G ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR311712		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
RENUKA DEVI	NA	NA	NA	NA	NA	W/OBias Dev Sharma Village Bahanu Bahnoo (513)	INDIA	HIMACHAL PRADESH	MANDI	175033	1208160124108838		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
RENUKA DEVI	NA	NA	SUGAN CHAN	NA	NA	C/O VARDHMAN MEDICAL HALL,2-2-157/3 M G ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	RR311712		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RENUKA GUPTA	NA	NA	A K GUPTA	NA	NA	W/O A K GUPTA,II/G/21 LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR049324		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RENUKA J BARIYA	NA	NA	JAYANTILAL	NA	NA	108 MACHADO COVE,DONA PAULA,	INDIA	MAHARASHTRA	GOA	403004	RR173950		Amount for unpaid and unclaime	500	12-NOV-2024					JAYANTILALBARIYA		No	No	FY-1
RENUKA J BARIYA	NA	NA	JAYANTILAL	NA	NA	108 MACHADO COVE,DONA PAULA,	INDIA	MAHARASHTRA	GOA	403004	RR173950		Amount for unpaid and unclaime	563	01-OCT-2025					JAYANTILALBARIYA		No	No	FY-2
RENUKA J BARIYA	NA	NA	JAYANTILAL	NA	NA	108 MACHADO COVE,DONA PAULA,	INDIA	MAHARASHTRA	GOA	403004	RR173950		Amount for unpaid and unclaime	625	07-OCT-2026					JAYANTILALBARIYA		No	No	FY-3
RENUKA J BARIYA	NA	NA	JAYANTILAL	NA	NA	108 MACHADO COVE,DONA PAULA,	INDIA	MAHARASHTRA	GOA	403004	RR173950		Amount for unpaid and unclaime	625	12-MAY-2027					JAYANTILALBARIYA		No	No	FY-4
RENUKA J BARIYA	NA	NA	JAYANTILAL	NA	NA	108 MACHADO COVE,DONA PAULA,	INDIA	MAHARASHTRA	GOA	403004	RR173950		Amount for unpaid and unclaime	750	04-NOV-2028					JAYANTILALBARIYA		No	No	FY-5
RENUKA J BARIYA	NA	NA	JAYANTILAL	NA	NA	108 MACHADO COVE,DONA PAULA,	INDIA	MAHARASHTRA	GOA	403004	RR173950		Amount for unpaid and unclaime	813	16-OCT-2029					JAYANTILALBARIYA		No	No	FY-6
RENUKA JAIN	NA	NA	GOPAL JAIN	NA	NA	C/O NATHU RAM GOEL,RAILWAY ROAD ,	INDIA	PUNJAB	MALERKOTLA	148023	RR183540		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RENUKA MEHTA	NA	NA	SURENDRFA M	NA	NA	104 PRUTHVI APARTMENT,GHOD DOD ROAD NEAR PARLE POINT,	INDIA	GUJARAT	SURAT	395007	RR015011		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RENUKA R MEHTA	NA	NA	RAJNIKANT	NA	NA	11/26 SANMAN APARTMENT,ADARSH SOCIETY ROAD,MALAD (WEST)	INDIA	MAHARASHTRA	MUMBAI	400064	RR370890		Amount for unpaid and unclaime	500	12-NOV-2024					VAISHALIKJOGANI		No	No	FY-1
RENUKA R MEHTA	NA	NA	RAJNIKANT	NA	NA	11/26 SANMAN APARTMENT,ADARSH SOCIETY ROAD,MALAD (WEST)	INDIA	MAHARASHTRA	MUMBAI	400064	RR370890		Amount for unpaid and unclaime	563	01-OCT-2025					VAISHALIKJOGANI		No	No	FY-2
RENUKA R MEHTA	NA	NA	RAJNIKANT	NA	NA	11/26 SANMAN APARTMENT,ADARSH SOCIETY ROAD,MALAD (WEST)	INDIA	MAHARASHTRA	MUMBAI	400064	RR370890		Amount for unpaid and unclaime	625	07-OCT-2026					VAISHALIKJOGANI		No	No	FY-3
RENUKA R MEHTA	NA	NA	RAJNIKANT	NA	NA	11/26 SANMAN APARTMENT,ADARSH SOCIETY ROAD,MALAD (WEST)	INDIA	MAHARASHTRA	MUMBAI	400064	RR370890		Amount for unpaid and unclaime	625	12-MAY-2027					VAISHALIKJOGANI		No	No	FY-4
RENUKA R MEHTA	NA	NA	RAJNIKANT	NA	NA	11/26 SANMAN APARTMENT,ADARSH SOCIETY ROAD,MALAD (WEST)	INDIA	MAHARASHTRA	MUMBAI	400064	RR370890		Amount for unpaid and unclaime	875	06-NOV-2030					VAISHALIKJOGANI		No	No	FY-7
RENUKA RAMESHCHANDRA KAYASTHA	NA	NA	RAMESHCHAN	NA	NA	C/O GUJARAT STATE FIN CORP,NR NEHRU BRIEGE,NEPTUNE TOWERS ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	RR312973		Amount for unpaid and unclaime	80	12-NOV-2024					KAYATHAGANESH		No	No	FY-1
RENUKA RANI	NA	NA	SURINDER KUN	NA	NA	C/O S K PLASTIC WORKS B VIII,457 NAYA MOHALLA,	INDIA	PUNJAB	LUDHIANA	141008	RR032670		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RENUKA RANI	NA	NA	SURINDER KUN	NA	NA	C/O S K PLASTIC WORKS B VIII,457 NAYA MOHALLA,	INDIA	PUNJAB	LUDHIANA	141008	RR032670		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RENUKA RANI	NA	NA	SURINDER KUN	NA	NA	C/O S K PLASTIC WORKS B VIII,457 NAYA MOHALLA,	INDIA	PUNJAB	LUDHIANA	141008	RR032670		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RENUKA RANI	NA	NA	SURINDER KUN	NA	NA	C/O S K PLASTIC WORKS B VIII,457 NAYA MOHALLA,	INDIA	PUNJAB	LUDHIANA	141008	RR032670		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RENUKA RANI	NA	NA	SURINDER KUN	NA	NA	C/O S K PLASTIC WORKS B VIII,457 NAYA MOHALLA,	INDIA	PUNJAB	LUDHIANA	141008	RR032670		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RENUKA RANI	NA	NA	SURINDER KUN	NA	NA	C/O S K PLASTIC WORKS B VIII,457 NAYA MOHALLA,	INDIA	PUNJAB	LUDHIANA	141008	RR032670		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RENUKA SINGH	NA	NA	NA	NA	NA	29 OFFICERS FLAT,PARK ROAD,NORTHEN TOWN	INDIA	JHARKHAND	JAMSHEDPUR	831001	RR177220		Amount for unpaid and unclaime	1080	12-NOV-2024							No	No	FY-1
RENUKA YADAV	NA	NA	NA	NA	NA	17/ B WARD 60 MARODA SECTORBHILAI L POCKET PARAGATINAGAR	INDIA	CHHATTISGARH	DURG	490006	1203320158131376		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
RENUKA YANDURU	NA	NA	NA	NA	NA	DO NO 33 4 13 A VEMULA SYAMALA DEVI ROAD NEAR SWATHI PRESS SEETHARAM PURAM	INDIA	ANDHRA PRADESH	KRISHNA	520004	120818010284272 1		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RENUKABEN B SHROFF	NA	NA	NA	NA	NA	UGMAN STREET BAZAR,GANDEVI,	INDIA	GUJARAT	VALSAD	396360	RR182619		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RENUKABEN R SHAH	NA	NA	RASIKLAL	NA	NA	746 CHIPA POLE,KUVAWALO KHANCHO,	INDIA	GUJARAT	AHMEDABAD	380001	RR015938		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RENUKABEN R SHAH	NA	NA	RASIKLAL	NA	NA	746 CHIPA POLE,KUVAWALO KHANCHO,	INDIA	GUJARAT	AHMEDABAD	380001	RR015938		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RENUKABEN R SHAH	NA	NA	RASIKLAL	NA	NA	746 CHIPA POLE,KUVAWALO KHANCHO,	INDIA	GUJARAT	AHMEDABAD	380001	RR015938		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RENY MATHEW	NA	NA	P M MATHEW	NA	NA	100/3 GTOC,AIRPORT ROAD,AGRAM	INDIA	KARNATAKA	BANGALORE	560007	RR185732		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
RESERVED INVESTORS PVT LTD	NA	NA	NA	NA	NA	DUNDUBHI-24 SHAILESH SOCY,KARVE NAGAR,	INDIA	MAHARASHTRA	PUNE	411052	RR187357		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
RESERVED INVESTORS PVT LTD	NA	NA	NA	NA	NA	DUNDUBHI-24 SHAILESH SOCY,KARVE NAGAR,	INDIA	MAHARASHTRA	PUNE	411052	RR187357		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
RESERVED INVESTORS PVT LTD	NA	NA	NA	NA	NA	DUNDUBHI-24 SHAILESH SOCY,KARVE NAGAR,	INDIA	MAHARASHTRA	PUNE	411052	RR187357		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
RESERVED INVESTORS PVT LTD	NA	NA	NA	NA	NA	DUNDUBHI-24 SHAILESH SOCY,KARVE NAGAR,	INDIA	MAHARASHTRA	PUNE	411052	RR187357		Amount for unpaid and unclaime	1287	16-OCT-2029							No	No	FY-6
RESHA A JHAVERI	NA	NA	ATUL JHAVERI	NA	NA	KRISHNA KUNJ 1 ST FLOOR K M,MUNSI MARG CHOWPATTY,	INDIA	MAHARASHTRA	MUMBAI	400007	RR048003		Amount for unpaid and unclaime	400	12-NOV-2024					ATULPJHAVERI		No	No	FY-1
RESHA A JHAVERI	NA	NA	ATUL JHAVERI	NA	NA	KRISHNA KUNJ 1 ST FLOOR K M,MUNSI MARG CHOWPATTY,	INDIA	MAHARASHTRA	MUMBAI	400007	RR048003		Amount for unpaid and unclaime	500	12-MAY-2027					ATULPJHAVERI		No	No	FY-4
RESHANG B PATEL	NA	NA	NA	NA	NA	RAMSADANLUHAR FALIYAAMROLI BUS STOP AMROLI	INDIA	GUJARAT	SURAT	394107	1203320118243508		Amount for unpaid and unclaime	6	16-OCT-2029							No	No	FY-6
RESHMA BEGAM	NA	NA	NA	NA	NA	C O MOFAJJAL HOSSAIN NABANAGAR NABA NAGAR NABANAGARALIPURDUAR WEST BENGAL	INDIA	WEST BENGAL	JALPAIGURI	735216	1208870097966083		Amount for unpaid and unclaime	16	06-NOV-2030							No	No	FY-7
RESHMA HARSHAL OSWAL	NA	NA	NA	NA	NA	FLAT NO 7 2ND FLOOR BUILDING NO 4 A PRESTIGE COMPLEX NEAR HOTEL SHEETAL CHINCHWAD PUNE 411019	INDIA	MAHARASHTRA	PUNE	411019	1208870065916577		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
RESHMA HARSHAL OSWAL	NA	NA	NA	NA	NA	FLAT NO 7 2ND FLOOR BUILDING NO 4 A PRESTIGE COMPLEX NEAR HOTEL SHEETAL CHINCHWAD PUNE 411019	INDIA	MAHARASHTRA	PUNE	411019	1208870065916577		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
RESHMA HEERANI	NA	NA	MUKESH	NA	NA	PARMANAND & CO,POST BOX 8,SOJAT CITY	INDIA	RAJASTHAN	SOJAT	306104	RR041583		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RESHMA HEERANI	NA	NA	MUKESH	NA	NA	PARMANAND & CO,POST BOX 8,SOJAT CITY	INDIA	RAJASTHAN	SOJAT	306104	RR041583		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RESHMA HEERANI	NA	NA	MUKESH	NA	NA	PARMANAND & CO,POST BOX 8,SOJAT CITY	INDIA	RAJASTHAN	SOJAT	306104	RR041583		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RESHMA HEERANI	NA	NA	MUKESH	NA	NA	PARMANAND & CO,POST BOX 8,SOJAT CITY	INDIA	RAJASTHAN	SOJAT	306104	RR041583		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RESHMA HEERANI	NA	NA	MUKESH	NA	NA	PARMANAND & CO,POST BOX 8,SOJAT CITY	INDIA	RAJASTHAN	SOJAT	306104	RR041583		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RESHMA HEERANI	NA	NA	MUKESH	NA	NA	PARMANAND & CO,POST BOX 8,SOJAT CITY	INDIA	RAJASTHAN	SOJAT	306104	RR041583		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RESHMA KAMATH K	NA	NA	K R KAMATH	NA	NA	SRI VINAYAKA,YEDTHADI,	INDIA	KARNATAKA	BARKUR	576210	RR187488		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RESHMA KAPOOR	NA	NA	RAJEEV KAPOO	NA	NA	C/O UNITED MOTOR STORES,G T ROAD PANAGARH BAZAR,	INDIA	WEST BENGAL	DIST BURDWAN	713148	RR057731		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RESHMA KAPOOR	NA	NA	RAJEEV KAPOO	NA	NA	C/O UNITED MOTOR STORES,G T ROAD PANAGARH BAZAR,	INDIA	WEST BENGAL	DIST BURDWAN	713148	RR057731		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RESHMA KULKARNI	NA	NA	KAPIL KULKARI	NA	NA	B/2/94 LAWRENCE ROAD, ,	INDIA	DELHI	DELHI	110035	RR309364		Amount for unpaid and unclaime	64	12-NOV-2024					KA		No	No	FY-1
RESHMA RAVINDRA MORE	NA	NA	NA	NA	NA	A/301 KOHINOOR C H S ,OPP RUPAREL COLLEGE ,BAL GOVIND MARG DADAR WEST	INDIA	MAHARASHTRA	MUMBAI	400028	IN30082911325620		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RESHMA S NEWALKAR	NA	NA	SUBHASH NEW	NA	NA	B/4 OLIVER MANSION,MOGUL LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR188229		Amount for unpaid and unclaime	1500	12-NOV-2024					ARUNASPARULEKAR		No	No	FY-1
RESHMA SHAHANI	NA	NA	NA	NA	NA	6 SIVERCROF 3RD FLOOR OPP,PALI MARKET PALI BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	RR177228		Amount for unpaid and unclaime	563	01-OCT-2025					GULSHAHANI		No	No	FY-2
RESHMA SHAIK	NA	NA	NA	NA	NA	DNO 5 VINAYAKA NIVAS 5 THMAIN INDIRA GANDHI STREET ANARAYANAPURA	INDIA	KARNATAKA	BENGALURU	560016	1204720026000061		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RESHMA SHAIK	NA	NA	NA	NA	NA	DNO 5 VINAYAKA NIVAS 5 THMAIN INDIRA GANDHI STREET ANARAYANAPURA	INDIA	KARNATAKA	BENGALURU	560016	1204720026000061		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RETALI CHATTERJEE	NA	NA	MR AMIT KR C	NA	NA	"RAJARSHI" MAKARDAH,CHOWDHURIPARA,	INDIA	WEST BENGAL	DIST HOWRAH	711409	RR188037		Amount for unpaid and unclaime	200	12-NOV-2024					MRKUMARCHATTERJEE		No	No	FY-1
RETALI CHATTERJEE	NA	NA	MR AMIT KR C	NA	NA	"RAJARSHI" MAKARDAH,CHOWDHURIPARA,	INDIA	WEST BENGAL	DIST HOWRAH	711409	RR188037		Amount for unpaid and unclaime	225	01-OCT-2025					MRKUMARCHATTERJEE		No	No	FY-2
REVA DIKSHIT	NA	NA	DINKAR DIKSHI	NA	NA	H NO 95 SEC 19, ,	INDIA	HARYANA	FARIDABAD	121001	RR186175		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
REVABHAI MAGANBHAI PATEL	NA	NA	NA	NA	NA	AT BEDVALLI,PO,KHANPUR,TA LUNAWADA,DIST PANCHMAHAL,	INDIA	GUJARAT	LUNAWADA	389230	1201090003413051		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
REVABHAI MAGANBHAI PATEL	NA	NA	NA	NA	NA	AT BEDVALLI,PO,KHANPUR,TA LUNAWADA,DIST PANCHMAHAL,	INDIA	GUJARAT	LUNAWADA	389230	1201090003413051		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
REVABHAI MAGANBHAI PATEL	NA	NA	NA	NA	NA	AT BEDVALLI,PO,KHANPUR,TA LUNAWADA,DIST PANCHMAHAL,	INDIA	GUJARAT	LUNAWADA	389230	1201090003413051		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
REVABHAI MAGANBHAI PATEL	NA	NA	NA	NA	NA	AT BEDVALLI,PO,KHANPUR,TA LUNAWADA,DIST PANCHMAHAL,	INDIA	GUJARAT	LUNAWADA	389230	1201090003413051		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
REVABHAI MAGANBHAI PATEL	NA	NA	NA	NA	NA	AT BEDVALLI,PO,KHANPUR,TA LUNAWADA,DIST PANCHMAHAL,	INDIA	GUJARAT	LUNAWADA	389230	1201090003413051		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
REVABHAI MAGANBHAI PATEL	NA	NA	NA	NA	NA	AT BEDVALLI,PO,KHANPUR,TA LUNAWADA,DIST PANCHMAHAL,	INDIA	GUJARAT	LUNAWADA	389230	1201090003413051		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
REVABHAI N PRAJAPATI	NA	NA	NATHUBHAI	NA	NA	BLOCK 175/4 CH TYPE,SECTOR 30,	INDIA	GUJARAT	GANDHINAGAR	382030	RR311641		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
REVABHAI R PATEL	NA	NA	RAMDAS S PAT	NA	NA	VORA VAS, ,NAGALPUR	INDIA	GUJARAT	DIST MEHSANA	384002	RR071302		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
REVABHAI R PATEL	NA	NA	RAMDAS S PAT	NA	NA	VORA VAS, ,NAGALPUR	INDIA	GUJARAT	DIST MEHSANA	384002	RR071302		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
REVABHAI R PATEL	NA	NA	RAMDAS S PAT	NA	NA	VORA VAS, ,NAGALPUR	INDIA	GUJARAT	DIST MEHSANA	384002	RR071302		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
REVABHAI R PATEL	NA	NA	RAMDAS S PAT	NA	NA	VORA VAS, ,NAGALPUR	INDIA	GUJARAT	DIST MEHSANA	384002	RR071302		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
REVATHI DEVI PONNAMANENI	NA	NA	P SATYANARAY	NA	NA	H NO 2/10/686,JYOTHINAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	RR173959		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
REVATHI M SUNDARAM	NA	NA	NA	NA	NA	43 B N ROAD,NORTH BOAG ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	RR173960		Amount for unpaid and unclaime	100	12-NOV-2024					ARUNAJATIMEENAKSHISUNDARAM		No	No	FY-1
REVATHI R KAMATH	NA	NA	K R KAMATH	NA	NA	SRI VINAYAKA,YEDTHADI,	INDIA	KARNATAKA	BARKUR	576210	RR187487		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
REVATHY SIVAKUMAR	NA	NA	NA	NA	NA	K SIVAKUMAR VVA CRESCENT 4TH FLOOR 9/11 DR CHERIAN ROAD EGMORE CHENNAI 0	INDIA	TAMIL NADU	CHENNAI	600008	1203760001389256		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
REWA DEVI AGGARWAL	NA	NA	NA	NA	NA	W/OSatish Kumar Aggarwal ashoka niwas 17,, hanumangarh town nai mandi hanumangarh town general market hanumangarh town	INDIA	RAJASTHAN	HANUMANGARH	335512	1208160094983264		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
REWACHAND DHANOMAL BHAWNANI	NA	NA	DHANOMAL	NA	NA	9 ELLORA PARK SOCIETY,MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	RR307539		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
REZAUL HAQUE GOLDER	NA	NA	NA	NA	NA	VILL MINAKHAN, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743441	RR182663		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
REZAUL HAQUE GOLDER	NA	NA	NA	NA	NA	VILL MINAKHAN, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743441	RR182663		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
REZAUL HAQUE GOLDER	NA	NA	NA	NA	NA	VILL MINAKHAN, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743441	RR182663		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
REZAUL HAQUE GOLDER	NA	NA	NA	NA	NA	VILL MINAKHAN, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743441	RR182663		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
REZAUL HAQUE GOLDER	NA	NA	NA	NA	NA	VILL MINAKHAN, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743441	RR182663		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
REZAUL HAQUE GOLDER	NA	NA	NA	NA	NA	VILL MINAKHAN, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743441	RR182663		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RIAJJUDIN	NA	NA	ABULGANI SAI	NA	NA	D-46 PHASE V,OM VIHAR ,UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059	RR368966		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RIATA DOSHI	NA	NA	POPATLAL	NA	NA	VIVEK BUILDING BLCOK NO-6,TIALK ROAD GAHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	RR022107		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RICHA	NA	NA	NA	NA	NA	HOUSE NUMBER 13668 GOBIND NAGAR,HISAR ROAD SIRSA WARD NUMBER 8 STREET PETROL PUMP	INDIA	HARYANA	SIRSA	125055	1203320072495936		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
RICHA CHOUDHARY	NA	NA	NA	NA	NA	OPP. KHADI BHANDAR H.NO. 6, BUDHAWARA HUZUR 0	INDIA	MADHYA PRADESH	BHOPAL	462001	1203320039492436		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
RICHA DUTTA	NA	NA	S K DUTTA	NA	NA	4003 HERITAGE APARTMENTS,5 PARK ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR174424		Amount for unpaid and unclaime	180	12-NOV-2024	AOSPD3163P				RAJRANIDUTTA		No	No	FY-1
RICHA DUTTA	NA	NA	S K DUTTA	NA	NA	4003 HERITAGE APARTMENTS,5 PARK ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR174424		Amount for unpaid and unclaime	203	01-OCT-2025	AOSPD3163P				RAJRANIDUTTA		No	No	FY-2
RICHA DUTTA	NA	NA	S K DUTTA	NA	NA	4003 HERITAGE APARTMENTS,5 PARK ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR174424		Amount for unpaid and unclaime	225	07-OCT-2026	AOSPD3163P				RAJRANIDUTTA		No	No	FY-3
RICHA DUTTA	NA	NA	S K DUTTA	NA	NA	4003 HERITAGE APARTMENTS,5 PARK ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR174424		Amount for unpaid and unclaime	270	04-NOV-2028	AOSPD3163P				RAJRANIDUTTA		No	No	FY-5
RICHA DUTTA	NA	NA	S K DUTTA	NA	NA	4003 HERITAGE APARTMENTS,5 PARK ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	RR174424		Amount for unpaid and unclaime	293	16-OCT-2029	AOSPD3163P				RAJRANIDUTTA		No	No	FY-6
RICHA GUPTA	NA	NA	NA	NA	NA	Near Nagar Palika	INDIA	UTTAR PRADESH	AZAMGARH	276001	1208160032209969		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RICHA JAIN	NA	NA	NA	NA	NA	BANK PUNE	INDIA	MAHARASHTRA	PUNE	411037	1208160067363565		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
RICHA JAIN	NA	NA	NA	NA	NA	BANK PUNE	INDIA	MAHARASHTRA	PUNE	411037	1208160067363565		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
RICHA KHANDELWAL	NA	NA	SURENDRA KU	NA	NA	953 GALI NAI BASTI,KUCHA PATI RAM SITA RAM BAZAR,	INDIA	DELHI	NEW DELHI	110006	RR067499		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
RICHA KHANDELWAL	NA	NA	SURENDRA KU	NA	NA	953 GALI NAI BASTI,KUCHA PATI RAM SITA RAM BAZAR,	INDIA	DELHI	NEW DELHI	110006	RR067499		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
RICHA KHANDELWAL	NA	NA	SURENDRA KU	NA	NA	953 GALI NAI BASTI,KUCHA PATI RAM SITA RAM BAZAR,	INDIA	DELHI	NEW DELHI	110006	RR067499		Amount for unpaid and unclaime	1800	04-NOV-2028							No	No	FY-5
RICHA SHUKLA	NA	NA	NA	NA	NA	92 CHAUBIYANA MOHALPURANEAR CENTRAL BANK UTTARIPURA	INDIA	UTTAR PRADESH	KANPUR NAGAR	209210	1203600003075341		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
RICHAN	NA	NA	MAONJ KUMA	NA	NA	47 RAM GOPAL VIDTANT ROAD,MOQBOOL GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226018	RR038106		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RICHFIELD FINANCIAL SER P LTD	NA	NA	NA	NA	NA	R NO 10 2ND FLOOR,12 WATER LOO STREET,	INDIA	WEST BENGAL	KOLKATA	700069	RR177249		Amount for unpaid and unclaime	644	16-OCT-2029	AABCR1837L						No	No	FY-6
RICHFIELD FINANCIAL SER P LTD	NA	NA	NA	NA	NA	R NO 10 2ND FLOOR,12 WATER LOO STREET,	INDIA	WEST BENGAL	KOLKATA	700069	RR177249		Amount for unpaid and unclaime	700	06-NOV-2030	AABCR1837L						No	No	FY-7
RICHFIELD FINANCIAL SERVICES	NA	PVT LTD	NA	NA	NA	R NO 10 2ND FLOOR,12 WATER LOO STREET,	INDIA	WEST BENGAL	KOLKATA	700069	RR175298		Amount for unpaid and unclaime	1133	16-OCT-2029	AABCR1837L						No	No	FY-6
RICHFIELD FINANCIAL SERVICES	NA	PVT LTD	NA	NA	NA	R NO 10 2ND FLOOR,12 WATER LOO STREET,	INDIA	WEST BENGAL	KOLKATA	700069	RR175298		Amount for unpaid and unclaime	1232	06-NOV-2030	AABCR1837L						No	No	FY-7
RICHHPAL BAGARIA	NA	NA	SITARAM BAG/	NA	NA	B/212 ANKUR BUILDING,CABIN ROAD,BHAYANDAR (E)	INDIA	MAHARASHTRA	DIST THANE	401105	RR361713		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RICHHPAL BAGARIA	NA	NA	SITARAM BAG/	NA	NA	B/212 ANKUR BUILDING,CABIN ROAD,BHAYANDAR (E)	INDIA	MAHARASHTRA	DIST THANE	401105	RR361713		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RICHHPAL BAGARIA	NA	NA	SITARAM BAG/	NA	NA	B/212 ANKUR BUILDING,CABIN ROAD,BHAYANDAR (E)	INDIA	MAHARASHTRA	DIST THANE	401105	RR361713		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RICHHPAL BAGARIA	NA	NA	SITARAM BAG/	NA	NA	B/212 ANKUR BUILDING,CABIN ROAD,BHAYANDAR (E)	INDIA	MAHARASHTRA	DIST THANE	401105	RR361713		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RICHHPAL BAGARIA	NA	NA	SITARAM BAG/	NA	NA	B/212 ANKUR BUILDING,CABIN ROAD,BHAYANDAR (E)	INDIA	MAHARASHTRA	DIST THANE	401105	RR361713		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RICHIE MODI	NA	NA	SRI B L MODI	NA	NA	C/O DISTYLE EXPORTS (I) P LTD,2 B HASTINGS PARK ROAD,ALIPORE	INDIA	WEST BENGAL	KOLKATA	700027	RR186787		Amount for unpaid and unclaime	660	12-NOV-2024	AFKPM4385F						No	No	FY-1
RICKY ARORA	NA	NA	NA	NA	NA	HOUSE NO.-302 HOUSING BOARD COLONY ,SECTOR-10 . FARIDABAD SECTOR 7 FARIDABAD 121006	INDIA	HARYANA	FARIDABAD	121006	1203320074856937		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
RICKY ARORA	NA	NA	NA	NA	NA	HOUSE NO.-302 HOUSING BOARD COLONY ,SECTOR-10 . FARIDABAD SECTOR 7 FARIDABAD 121006	INDIA	HARYANA	FARIDABAD	121006	1203320074856937		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
RICKY FERNANDES	NA	NA	PLACID FERNAI	NA	NA	8 QUEENS LAWN,OPP GOLDEN TOBACCO S V ROAD,VILE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	RR188175		Amount for unpaid and unclaime	1100	12-NOV-2024				CORINEFERNANDES			No	No	FY-1
RICKY FERNANDES	NA	NA	PLACID FERNAI	NA	NA	8 QUEENS LAWN,OPP GOLDEN TOBACCO S V ROAD,VILE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	RR188175		Amount for unpaid and unclaime	1238	01-OCT-2025				CORINEFERNANDES			No	No	FY-2
RIDAM GUPTA	NA	NA	NA	NA	NA	S O SANTOSH GUPTA, WARD NO010, GANDHI CHOK MAIN MARKET ICHHAWAR, ICHHAWAR, ICHHAW	INDIA	MADHYA PRADESH	SEHORE	466115	1208160064370690		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
RIDAM GUPTA	NA	NA	NA	NA	NA	S O SANTOSH GUPTA, WARD NO010, GANDHI CHOK MAIN MARKET ICHHAWAR, ICHHAWAR, ICHHAW	INDIA	MADHYA PRADESH	SEHORE	466115	1208160064370690		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
RIDDHI AGARWAL	NA	NA	NA	NA	NA	FLAT 4 D 2 /3 JUDGES COURT ROAD ALIPORE CIRCUS AVENUE	INDIA	WEST BENGAL	KOLKATA	700027	1206290000153108		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
RIDDHI SAGAR JAIN	NA	NA	INDER JEET JAI	NA	NA	F-125 PHASE 1ST,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	RR025911		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RIDDHIKA DILIP SONAWANE	NA	NA	NA	NA	NA	C 12 INDRAPRASTHA BUILDING PLOT RM 96 MIDC PHASE 2 NEAR MAMATA HOSPITAL DOMBIVALI	INDIA	MAHARASHTRA	THANE	421203	1208180040371015		Amount for unpaid and unclaime	47	16-OCT-2029							No	No	FY-6
RIDIMA NAGATI	NA	NA	NA	NA	NA	HNO 63331 WARANGAL X ROAD MARUTHI NAGAR .	INDIA	ANDHRA PRADESH	KHAMMAM	507003	1208870066630529		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
RIFAT AHMED	NA	NA	NA	NA	NA	W O FAIZ AHMAD G 29 LANE 12 BATLA HOUSE JAMIA NAGAR SOUTH DELHI DELHI	INDIA	DELHI	NEW DELHI	110025	1208870179514125		Amount for unpaid and unclaime	56	06-NOV-2030							No	No	FY-7
RIJUL JAIN	NA	NA	NA	NA	NA	230,,BANK ENCL.,,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	IN30070810561703		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RIJUL JAIN	NA	NA	NA	NA	NA	230,,BANK ENCL.,,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	IN30070810561703		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RIKESH VYAS	NA	NA	NA	NA	NA	9 HILL PARK,V V NAGAR ROAD,	INDIA	GUJARAT	ANAND	388001	RR010271		Amount for unpaid and unclaime	625	12-MAY-2027	ACHPV1569Q						No	No	FY-4
RIKHAB CHAND JAIN	NA	NA	NA	NA	NA	27/11/2 SOMASUNDARAM,1ST STREET,AYANAVARAM	INDIA	TAMIL NADU	CHENNAI	600023	IN30039410532417		Amount for unpaid and unclaime	1600	12-NOV-2024	CAEPR4405E			RPRATIBHAKAVAR			No	No	FY-1
RIKHINA	NA	NA	NA	NA	NA	R R NIVAS NIRMALAGIRIP O NIRMALAGIRI	INDIA	KERALA	KANNUR	670701	1208160064099388		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
RIKSHIT PARESH CHAMARIYA	NA	NA	NA	NA	NA	401 VERSOVA AISWARYA CHS S V P NAGAR MAHADA NEAR VARSOVA TELEPHONE EXCHANGE ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400053	1208870048410552		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
RIKTA DEB	NA	NA	NA	NA	NA	HOUSE OF M K BANERJEE,61 ADARSH NAGAR,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	RR182681		Amount for unpaid and unclaime	200	12-NOV-2024				MILANKANTIDEB			No	No	FY-1
RIMA SHASHIKANTBHAI SHAH	NA	NA	NA	NA	NA	22/23 SHREE RANG SOCIETY ,NANPURA SURAT ,	INDIA	GUJARAT	SURAT	395200	IN30371910472487		Amount for unpaid and unclaime	18	04-NOV-2028	CBAPS2862P			PRIYANKJITENDRAKUMARSHAH			No	No	FY-5
RIMA SHASHIKANTBHAI SHAH	NA	NA	NA	NA	NA	22/23 SHREE RANG SOCIETY ,NANPURA SURAT ,	INDIA	GUJARAT	SURAT	395200	IN30371910472487		Amount for unpaid and unclaime	13	16-OCT-2029	CBAPS2862P			PRIYANKJITENDRAKUMARSHAH			No	No	FY-6
RIMA SHASHIKANTBHAI SHAH	NA	NA	NA	NA	NA	22/23 SHREE RANG SOCIETY ,NANPURA SURAT ,	INDIA	GUJARAT	SURAT	395200	IN30371910472487		Amount for unpaid and unclaime	14	06-NOV-2030	CBAPS2862P			PRIYANKJITENDRAKUMARSHAH			No	No	FY-7
RIMPU BAJAJ	NA	NA	RAMSWARUP I	NA	NA	C/O BABULAL RAMSWARUP BAJAJ,M G ROAD FACY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	RR046517		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RINA CHHABRA	NA	NA	NA	NA	NA	B/172 SECTOR 20,ROURKELA,	INDIA	ORISSA	ROURKELA	769005	RR173969		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
RINA CHHABRA	NA	NA	NA	NA	NA	B/172 SECTOR 20,ROURKELA,	INDIA	ORISSA	ROURKELA	769005	RR173969		Amount for unpaid and unclaime	720	01-OCT-2025							No	No	FY-2
RINA CHHABRA	NA	NA	NA	NA	NA	B/172 SECTOR 20,ROURKELA,	INDIA	ORISSA	ROURKELA	769005	RR173969		Amount for unpaid and unclaime	800	07-OCT-2026							No	No	FY-3
RINA CHHABRA	NA	NA	NA	NA	NA	B/172 SECTOR 20,ROURKELA,	INDIA	ORISSA	ROURKELA	769005	RR173969		Amount for unpaid and unclaime	800	12-MAY-2027							No	No	FY-4
RINA DEY	NA	NA	MR P K DEY	NA	NA	E-47 RAMGARH,PO NAKTALA,	INDIA	WEST BENGAL	KOLKATA	700047	RR187811		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
RINA DEY	NA	NA	MR P K DEY	NA	NA	E-47 RAMGARH,PO NAKTALA,	INDIA	WEST BENGAL	KOLKATA	700047	RR187811		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
RINA DEY	NA	NA	MR P K DEY	NA	NA	E-47 RAMGARH,PO NAKTALA,	INDIA	WEST BENGAL	KOLKATA	700047	RR187811		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
RINA DEY	NA	NA	MR P K DEY	NA	NA	E-47 RAMGARH,PO NAKTALA,	INDIA	WEST BENGAL	KOLKATA	700047	RR187811		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
RINA DEY	NA	NA	MR P K DEY	NA	NA	E-47 RAMGARH,PO NAKTALA,	INDIA	WEST BENGAL	KOLKATA	700047	RR187811		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
RINA HAZRA	NA	NA	NA	NA	NA	28 MAHENDRA ROY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700046	RR182701		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RINA HAZRA	NA	NA	NA	NA	NA	28 MAHENDRA ROY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700046	RR182701		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RINA HAZRA	NA	NA	NA	NA	NA	28 MAHENDRA ROY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700046	RR182701		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RINA HAZRA	NA	NA	NA	NA	NA	28 MAHENDRA ROY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700046	RR182701		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RINA HAZRA	NA	NA	NA	NA	NA	28 MAHENDRA ROY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700046	RR182701		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RINA HAZRA	NA	NA	NA	NA	NA	28 MAHENDRA ROY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700046	RR182701		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RINA KALPESH KAPASI	NA	NA	KALPESHBHAI	NA	NA	9 AMARJYOT SOCIETY,NR RLY STATION,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	RR373030		Amount for unpaid and unclaime	200	07-OCT-2026				KALPESHVRAJLALKAPASI			No	No	FY-3
RINA KALPESH KAPASI	NA	NA	KALPESHBHAI	NA	NA	9 AMARJYOT SOCIETY,NR RLY STATION,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	RR373030		Amount for unpaid and unclaime	200	12-MAY-2027				KALPESHVRAJLALKAPASI			No	No	FY-4
RINA KALPESH KAPASI	NA	NA	KALPESHBHAI	NA	NA	9 AMARJYOT SOCIETY,NR RLY STATION,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	RR373030		Amount for unpaid and unclaime	240	04-NOV-2028				KALPESHVRAJLALKAPASI			No	No	FY-5
RINA KALPESH KAPASI	NA	NA	KALPESHBHAI	NA	NA	9 AMARJYOT SOCIETY,NR RLY STATION,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	RR373030		Amount for unpaid and unclaime	260	16-OCT-2029				KALPESHVRAJLALKAPASI			No	No	FY-6
RINA KALPESH KAPASI	NA	NA	KALPESHBHAI	NA	NA	9 AMARJYOT SOCIETY,NR RLY STATION,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	RR373030		Amount for unpaid and unclaime	280	06-NOV-2030				KALPESHVRAJLALKAPASI			No	No	FY-7
RINA KISHORCHANDRA KAPADIA	NA	NA	KISHOR	NA	NA	47 SARJAN SOCIETY ,OPP SARGAM SHOPPING CENTRE,ATHWALINES	INDIA	GUJARAT	SURAT	395007	RR038915		Amount for unpaid and unclaime	500	12-MAY-2027				KISHORRATILALKAPADIA			No	No	FY-4
RINA KISHORCHANDRA KAPADIA	NA	NA	KISHOR	NA	NA	47 SARJAN SOCIETY ,OPP SARGAM SHOPPING CENTRE,ATHWALINES	INDIA	GUJARAT	SURAT	395007	RR038915		Amount for unpaid and unclaime	700	06-NOV-2030				KISHORRATILALKAPADIA			No	No	FY-7
RINKI GULATI	NA	NA	M L GULATI	NA	NA	C/O GREAT EASTERN MOTOR,20 GANESH CHANDR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	RR185535		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RINKU PARIKH	NA	NA	PRAVIN PARIK	NA	NA	202 EVEREST CHAMBERS,MT PLEASANT ROAD MALABAR HILL,	INDIA	MAHARASHTRA	MUMBAI	400006	RR187489		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
RINKU PATRA JANA	NA	NA	NA	NA	NA	DAHAR KUNDU HOOGHLY WEST BENGAL . HOOGHLY 712617	INDIA	WEST BENGAL	HOOGHLY	712617	1208870050892806		Amount for unpaid and unclaime	204	16-OCT-2029							No	No	FY-6
RINKU PATRA JANA	NA	NA	NA	NA	NA	DAHAR KUNDU HOOGHLY WEST BENGAL . HOOGHLY 712617	INDIA	WEST BENGAL	HOOGHLY	712617	1208870050892806		Amount for unpaid and unclaime	220	06-NOV-2030							No	No	FY-7
RINKU SHANTILAL CHHAJED	NA	NA	NA	NA	NA	, GHAR N 304,SHANIWAR WARD,HIRE GALLI GHAR N 304,SHANI	INDIA	MAHARASHTRA	MALEGAON	423203	1208160063164231		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
RINKU SHANTILAL CHHAJED	NA	NA	NA	NA	NA	, GHAR N 304,SHANIWAR WARD,HIRE GALLI GHAR N 304,SHANI	INDIA	MAHARASHTRA	MALEGAON	423203	1208160063164231		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
RINKU SHANTILAL CHHAJED	NA	NA	NA	NA	NA	, GHAR N 304,SHANIWAR WARD,HIRE GALLI GHAR N 304,SHANI	INDIA	MAHARASHTRA	MALEGAON	423203	1208160063164231		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
RINKU SINGH	NA	NA	NA	NA	NA	AT-BEHIND GIRLS MIDDLE SCHOOL P.O-NARKATIAGANJ WEST CHAMPARAN	INDIA	BIHAR	NARKATIAGANJ	845455	1201092400100195		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RINTU	NA	NA	NA	NA	NA	H NO 262 VILL ISLAMGARH TEH MATHANHEL 0	INDIA	HARYANA	JHAJJAR	124106	1208880003590622		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
RINTU J CHAUHAN	NA	NA	JAGADISHBHAI	NA	NA	102 MURTIMANT,OPP RUPAM CINEMA RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	RR028797		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RIPAL SHAILESHBHAI SHAH	NA	NA	SHAILESH CHA	NA	NA	A 5 SIDDHAGIRI FLATS OPP PRITAMNAGAR,2ND DHAL ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	RR174887		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RIPAL SHAILESHBHAI SHAH	NA	NA	SHAILESH CHA	NA	NA	A 5 SIDDHAGIRI FLATS OPP PRITAMNAGAR,2ND DHAL ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	RR174887		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RIPAL SHAILESHBHAI SHAH	NA	NA	SHAILESH CHA	NA	NA	A 5 SIDDHAGIRI FLATS OPP PRITAMNAGAR,2ND DHAL ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	RR174887		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RIPAL SHAILESHBHAI SHAH	NA	NA	SHAILESH CHA	NA	NA	A 5 SIDDHAGIRI FLATS OPP PRITAMNAGAR,2ND DHAL ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	RR174887		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RIPAL SHAILESHBHAI SHAH	NA	NA	SHAILESH CHA	NA	NA	A 5 SIDDHAGIRI FLATS OPP PRITAMNAGAR,2ND DHAL ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	RR174887		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RIPAN AHAMED	NA	NA	NA	NA	NA	HYDARPUR MALDAH ENGLISH BAZAR MALDA WEST BENGAL .	INDIA	WEST BENGAL	MALDA	732101	1208870011103932		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
RIPEN SHARMA	NA	NA	NA	NA	NA	509 URBAN ESTATE,PHASE 2,	INDIA	PUNJAB	PATIALA	147001	RR367551		Amount for unpaid and unclaime	100	12-NOV-2024	AWXPS7749B						No	No	FY-1
RIPEN SHARMA	NA	NA	NA	NA	NA	509 URBAN ESTATE,PHASE 2,	INDIA	PUNJAB	PATIALA	147001	RR367551		Amount for unpaid and unclaime	113	01-OCT-2025	AWXPS7749B						No	No	FY-2
RIPEN SHARMA	NA	NA	NA	NA	NA	509 URBAN ESTATE,PHASE 2,	INDIA	PUNJAB	PATIALA	147001	RR367551		Amount for unpaid and unclaime	125	12-MAY-2027	AWXPS7749B						No	No	FY-4
RIPEN SHARMA	NA	NA	NA	NA	NA	509 URBAN ESTATE,PHASE 2,	INDIA	PUNJAB	PATIALA	147001	RR367551		Amount for unpaid and unclaime	150	04-NOV-2028	AWXPS7749B						No	No	FY-5
RIPEN SHARMA	NA	NA	NA	NA	NA	509 URBAN ESTATE,PHASE 2,	INDIA	PUNJAB	PATIALA	147001	RR367551		Amount for unpaid and unclaime	163	16-OCT-2029	AWXPS7749B						No	No	FY-6
RIPEN SHARMA	NA	NA	NA	NA	NA	509 URBAN ESTATE,PHASE 2,	INDIA	PUNJAB	PATIALA	147001	RR367551		Amount for unpaid and unclaime	175	06-NOV-2030	AWXPS7749B						No	No	FY-7
RISHAB ARYA	NA	NA	NA	NA	NA	VIDYASAGAR PALLY KHALPARA WARD NO-07	INDIA	WEST BENGAL	DARJILING	734005	1208160063971223		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
RISHAB BHALLA	NA	NA	NA	NA	NA	S O VIVEK BHALLA 6 GURUNANAK NAGAR NAINI ALLAHABADUTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211008	1208870079646555		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
RISHAB BHALLA	NA	NA	NA	NA	NA	S O VIVEK BHALLA 6 GURUNANAK NAGAR NAINI ALLAHABADUTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211008	1208870079646555		Amount for unpaid and unclaime	32	06-NOV-2030							No	No	FY-7
RISHABH BHASIN SURI	NA	NA	NA	NA	NA	semariya chowk Rewa Road , suri bilding ,raghurajnagar , satna	INDIA	MADHYA PRADESH	SATNA	485001	1208880003144088		Amount for unpaid and unclaime	13	04-NOV-2028							No	No	FY-5
RISHABH DEEPAK MUNDRA	NA	NA	NA	NA	NA	G BLOCK 5TH FLOOR FLAT NO 21 RAMAN SMRUTI C H S LTD 138 J V P ROAD SIKKA NAGAR MUMBAI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400004	1208870131858028		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
RISHABH GUPTA	NA	NA	NA	NA	NA	CIVIL LINE MAL GODAM ROADARYA NAGAR NIKAT RAILWAYCROSSING NABABGANJ BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	1208870028939851		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
RISHABH GUPTA	NA	NA	NA	NA	NA	S/O Rajendra Kumar 15/304 New Malhar Sahara States Jankipuram LUCKNOW 226021	INDIA	UTTAR PRADESH	LUCKNOW	226021	1208160059310238		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RISHABH GUPTA	NA	NA	NA	NA	NA	S/O Rajendra Kumar 15/304 New Malhar Sahara States Jankipuram LUCKNOW 226021	INDIA	UTTAR PRADESH	LUCKNOW	226021	1208160059310238		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RISHABH JAIN	NA	NA	DHANPAL SING	NA	NA	1301 KATRA DHULIA,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR050151		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RISHABH JAIN	NA	NA	DHANPAL SING	NA	NA	1301 KATRA DHULIA,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR050151		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RISHABH JAIN	NA	NA	DHANPAL SING	NA	NA	1301 KATRA DHULIA,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	RR050151		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RISHABH PARASHAR	NA	NA	NA	NA	NA	PRADESH	INDIA	UTTAR PRADESH	AGRA	282001	1208870108893333		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
RISHABH VASHIST	NA	NA	NA	NA	NA	C O RISHI VASHIST WZ 48ACHOUKHANDI VILLAGECHAUKHANDI WEST DELHI DELHI	INDIA	DELHI	WEST DELHI	110018	1208870038966798		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
RISHANA VILLAN	NA	NA	NA	NA	NA	D O ABDULLA V VILLAN HOUSEPATTARKADAVU P O MALAPPURAMMALAPPURAM KERALA	INDIA	KERALA	MALAPPURAM	676519	1208870103365008		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
RISHBH K JAIN	NA	NA	NA	NA	NA	A-201 KIRTI NAGAR,W HH S,	INDIA	DELHI	NEW DELHI	110015	RR177266		Amount for unpaid and unclaime	500	12-NOV-2024				MKJAIN			No	No	FY-1
RISHBH K JAIN	NA	NA	NA	NA	NA	A-201 KIRTI NAGAR,W HH S,	INDIA	DELHI	NEW DELHI	110015	RR177266		Amount for unpaid and unclaime	563	01-OCT-2025				MKJAIN			No	No	FY-2
RISHI	NA	NA	NA	NA	NA	Jatt Dharamsala Wali GaliNear Saraswati College Shiv Viharpalwal	INDIA	HARYANA	FARIDABAD	121102	1208880002899071		Amount for unpaid and unclaime	8	04-NOV-2028							No	No	FY-5
RISHI	NA	NA	NA	NA	NA	Jatt Dharamsala Wali GaliNear Saraswati College Shiv Viharpalwal	INDIA	HARYANA	FARIDABAD	121102	1208880002899071		Amount for unpaid and unclaime	9	16-OCT-2029							No	No	FY-6
RISHI AGARWAL	NA	NA	NA	NA	NA	C/O BANWARILAL RADHESHYAM,AGARWAL 7 GOPINATH BLDG,	INDIA	UTTAR PRADESH	LUCKNOW	226007	RR182725		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RISHI AGARWAL	NA	NA	NA	NA	NA	C/O BANWARILAL RADHESHYAM,AGARWAL 7 GOPINATH BLDG,	INDIA	UTTAR PRADESH	LUCKNOW	226007	RR182725		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RISHI AGARWAL	NA	NA	NA	NA	NA	C/O BANWARILAL RADHESHYAM,AGARWAL 7 GOPINATH BLDG,	INDIA	UTTAR PRADESH	LUCKNOW	226007	RR182725		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
RISHI AGARWAL	NA	NA	NA	NA	NA	C/O BANWARILAL RADHESHYAM,AGARWAL 7 GOPINATH BLDG,	INDIA	UTTAR PRADESH	LUCKNOW	226007	RR182725		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RISHI AGARWAL	NA	NA	NA	NA	NA	C/O BANWARILAL RADHESHYAM,AGARWAL 7 GOPINATH BLDG,	INDIA	UTTAR PRADESH	LUCKNOW	226007	RR182725		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RISHI AGARWAL	NA	NA	NA	NA	NA	C/O BANWARILAL RADHESHYAM,AGARWAL 7 GOPINATH BLDG,	INDIA	UTTAR PRADESH	LUCKNOW	226007	RR182725		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RISHI AGARWAL	NA	NA	NA	NA	NA	C/O BANWARILAL RADHESHYAM,AGARWAL 7 GOPINATH BLDG,	INDIA	UTTAR PRADESH	LUCKNOW	226007	RR182725		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RISHI BANGA	NA	NA	H S BANGA	NA	NA	R/899 NEW RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	RR186788		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RISHI CHADHA	NA	NA	RAVINDER KUI	NA	NA	N 15/7 DLF QUTAB ENCLAVE,PHASE II,	INDIA	HARYANA	GURGAON	122002	RR184451		Amount for unpaid and unclaime	600	12-NOV-2024				NEELAMCHADHA			No	No	FY-1
RISHI JINDAL	NA	NA	NA	NA	NA	W/122 GREATER KAILASH II,APTS S G F 6,	INDIA	DELHI	NEW DELHI	110048	RR177267		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
RISHI KAPOOR	NA	NA	SH RAM PARKA	NA	NA	S/O SH RAM PARKASH KAPOOR,61 STATE BANK COLONY,	INDIA	PUNJAB	AMRITSAR	143001	RR017451		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RISHI KAPOOR	NA	NA	SH RAM PARKA	NA	NA	S/O SH RAM PARKASH KAPOOR,61 STATE BANK COLONY,	INDIA	PUNJAB	AMRITSAR	143001	RR017451		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RISHI KAPOOR	NA	NA	SH RAM PARKA	NA	NA	S/O SH RAM PARKASH KAPOOR,61 STATE BANK COLONY,	INDIA	PUNJAB	AMRITSAR	143001	RR017451		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RISHI KAPOOR	NA	NA	SH RAM PARKA	NA	NA	S/O SH RAM PARKASH KAPOOR,61 STATE BANK COLONY,	INDIA	PUNJAB	AMRITSAR	143001	RR017451		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RISHI KUMAR	NA	NA	MURARILAL	NA	NA	1 HAILY ROAD, ,	INDIA	DELHI	NEW DELHI	110001	RR307565		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RISHI KUMAR JAIN	NA	NA	M L JAIN	NA	NA	BHIKHU RAM JAIN & SONS,HARYANA CLOTH MARKET,	INDIA	HARYANA	ROHTAK	124001	RR062512		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RISHI KUMAR JAIN	NA	NA	M L JAIN	NA	NA	BHIKHU RAM JAIN & SONS,HARYANA CLOTH MARKET,	INDIA	HARYANA	ROHTAK	124001	RR062512		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
RISHI KUMAR JAIN	NA	NA	M L JAIN	NA	NA	BHIKHU RAM JAIN & SONS,HARYANA CLOTH MARKET,	INDIA	HARYANA	ROHTAK	124001	RR062512		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
RISHI KUMAR JAIN	NA	NA	M L JAIN	NA	NA	BHIKHU RAM JAIN & SONS,HARYANA CLOTH MARKET,	INDIA	HARYANA	ROHTAK	124001	RR062512		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
RISHI KUMAR YADAV	NA	NA	NA	NA	NA	HOUSE NO S-26 PRIVATE COLONY SRINIWASPURI NEW DELHI SOUTH DELHI SRINIWASPURI SRINIWASPUR	INDIA	DELHI	NEW DELHI	DELHI INDIA	110065	IN30426220214373	Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
RISHI MATHUR	NA	NA	RAVI KUMAR M	NA	NA	27 HIG MUKHERJEE VIHAR ,B/H KANPUR UNIVERSITY,	INDIA	UTTAR PRADESH	KANPUR	208026	RR373457		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
RISHI MATHUR	NA	NA	RAVI KUMAR M	NA	NA	27 HIG MUKHERJEE VIHAR ,B/H KANPUR UNIVERSITY,	INDIA	UTTAR PRADESH	KANPUR	208026	RR373457		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
RISHI NAYYAR	NA	NA	SURENDRAKUI	NA	NA	RISHI INVESTMENTS,ZAL COMPOUND SADAR,	INDIA	MAHARASHTRA	NAGPUR	440010	RR053326		Amount for unpaid and unclaime	780	12-NOV-2024							No	No	FY-1
RISHI NAYYAR	NA	NA	SURENDRAKUI	NA	NA	RISHI INVESTMENTS,ZAL COMPOUND SADAR,	INDIA	MAHARASHTRA	NAGPUR	440010	RR053326		Amount for unpaid and unclaime	878	01-OCT-2025							No	No	FY-2
RISHI PARKASH	NA	NA	SH KESHAN RA	NA	NA	SD/257 TOWER APARTMENT,PITAMPURA,	INDIA	DELHI	DELHI	110088	RR030357		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RISHI PARKASH	NA	NA	SH KESHAN RA	NA	NA	SD/257 TOWER APARTMENT,PITAMPURA,	INDIA	DELHI	DELHI	110088	RR030357		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RISHI PARKASH	NA	NA	SH KESHAN RA	NA	NA	SD/257 TOWER APARTMENT,PITAMPURA,	INDIA	DELHI	DELHI	110088	RR030357		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RISHI PARKASH	NA	NA	SH KESHAN RA	NA	NA	SD/257 TOWER APARTMENT,PITAMPURA,	INDIA	DELHI	DELHI	110088	RR030357		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RISHI PARKASH	NA	NA	SH KESHAN RA	NA	NA	SD/257 TOWER APARTMENT,PITAMPURA,	INDIA	DELHI	DELHI	110088	RR030357		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RISHI RAJ SINGH	NA	NA	BSFLOWER	NA	NA	HOUSE NO 1269 ,SECTOR 63,	INDIA	PUNJAB	MOHALI	160062	RR184869		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
RISHI RAJ SINGH	NA	NA	BSFLOWER	NA	NA	HOUSE NO 1269 ,SECTOR 63,	INDIA	PUNJAB	MOHALI	160062	RR184869		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
RISHI RAJ SINGH	NA	NA	BSFLOWER	NA	NA	HOUSE NO 1269 ,SECTOR 63,	INDIA	PUNJAB	MOHALI	160062	RR184869		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
RISHI RAJ SINGH	NA	NA	BSFLOWER	NA	NA	HOUSE NO 1269 ,SECTOR 63,	INDIA	PUNJAB	MOHALI	160062	RR184869		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
RISHI RAJ SINGH	NA	NA	BSFLOWER	NA	NA	HOUSE NO 1269 ,SECTOR 63,	INDIA	PUNJAB	MOHALI	160062	RR184869		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
RISHI RAJ SONI	NA	NA	MURARI LAL S	NA	NA	4449/55 REHGAR PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	RR318697		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RISHI RAJ SONI	NA	NA	MURARI LAL S	NA	NA	4449/55 REHGAR PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	RR318697		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RISHI RAJ SONI	NA	NA	MURARI LAL S	NA	NA	4449/55 REHGAR PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	RR318697		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RISHI RAJ SONI	NA	NA	MURARI LAL S	NA	NA	4449/55 REHGAR PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	RR318697		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RISHI RAJ SONI	NA	NA	MURARI LAL S	NA	NA	4449/55 REHGAR PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	RR318697		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RISHI RAJNESHPRASAD CHOUDHARI	NA	NA	NA	NA	NA	GADIPURA NEAR GUDI MATA TEMPLE MCI	INDIA	MAHARASHTRA	HINGOLI	431513	1208160073576518		Amount for unpaid and unclaime	16	06-NOV-2030							No	No	FY-7
RISHI YADAV	NA	NA	NA	NA	NA	S/O MAIN BAHADUR YADAVBIRAUTI BIRAUTI PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230135	1203320049866693		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
RISHIB GIRDHARILAL KOCHAR	NA	NA	GIRDHAR SAM	NA	NA	GIRDHAR WASTR BHANDARE,NANCHANGA BAZAR CHOWK,	INDIA	MAHARASHTRA	WARDHA	442001	RR039969		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RISHIB GIRDHARILAL KOCHAR	NA	NA	GIRDHAR SAM	NA	NA	GIRDHAR WASTR BHANDARE,NANCHANGA BAZAR CHOWK,	INDIA	MAHARASHTRA	WARDHA	442001	RR039969		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RISHIB GIRDHARILAL KOCHAR	NA	NA	GIRDHAR SAM	NA	NA	GIRDHAR WASTR BHANDARE,NANCHANGA BAZAR CHOWK,	INDIA	MAHARASHTRA	WARDHA	442001	RR039969		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RISHIB GIRDHARILAL KOCHAR	NA	NA	GIRDHAR SAM	NA	NA	GIRDHAR WASTR BHANDARE,NANCHANGA BAZAR CHOWK,	INDIA	MAHARASHTRA	WARDHA	442001	RR039969		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RISHIB GIRDHARILAL KOCHAR	NA	NA	GIRDHAR SAM	NA	NA	GIRDHAR WASTR BHANDARE,NANCHANGA BAZAR CHOWK,	INDIA	MAHARASHTRA	WARDHA	442001	RR039969		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RISHIB GIRDHARILAL KOCHAR	NA	NA	GIRDHAR SAM	NA	NA	GIRDHAR WASTR BHANDARE,NANCHANGA BAZAR CHOWK,	INDIA	MAHARASHTRA	WARDHA	442001	RR039969		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RISHIKASH SHAH	NA	NA	FATEHCHAND	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWAR CROSS LANE BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	RR314896		Amount for unpaid and unclaime	80	12-NOV-2024				FTEHCHANNDSHAH			No	No	FY-1
RISHIKESH ARUN NIKAM	NA	NA	NA	NA	NA	PLOT NO 26 GULMOHAR COLONYSADARBAZAR.	INDIA	MAHARASHTRA	SATARA	415001	1208870012255331		Amount for unpaid and unclaime	24	04-NOV-2028							No	No	FY-5
RISHIKESH GUPTA	NA	NA	NA	NA	NA	2/1 NEW JUNIOR,B C I STAFF COLONY,BIRLA GRAM	INDIA	MADHYA PRADESH	NAGDA	456331	RR177270		Amount for unpaid and unclaime	580	12-MAY-2027	ADFPG6101Q						No	No	FY-4
RISHIKESH GUPTA	NA	NA	NA	NA	NA	2/1 NEW JUNIOR,B C I STAFF COLONY,BIRLA GRAM	INDIA	MADHYA PRADESH	NAGDA	456331	RR177270		Amount for unpaid and unclaime	754	16-OCT-2029	ADFPG6101Q						No	No	FY-6
RISHIKESH GUPTA	NA	NA	NA	NA	NA	2/1 NEW JUNIOR,B C I STAFF COLONY,BIRLA GRAM	INDIA	MADHYA PRADESH	NAGDA	456331	RR177270		Amount for unpaid and unclaime	812	06-NOV-2030	ADFPG6101Q						No	No	FY-7
RISHIKESH SURESHKUMAR YADAV	NA	NA	NA	NA	NA	SHOP NO.1 LAXMAN NAGAR CO-OP HOUS SOC OPPOSITE TO NATRAJ HOTEL LAXMAN NAGAR, GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	1203320091549951		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
RISHIKESH YADAV	NA	NA	NA	NA	NA	SANJAY JHABAK AND CO CA 45/336 JHABAK NIWAS	INDIA	CHHATTISGARH	RAIPUR	492001	1201060001904005		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RISHILAL BHATIA	NA	NA	BHAGWANDAS	NA	NA	C/O BEHARILAL HEMRAJ,176 JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	RR019478		Amount for unpaid and unclaime	563	01-OCT-2025	ALCPB6767C			RAJKUMARIBHATIA			No	No	FY-2
RISHIVATI SINGH	NA	NA	B P SINGH	NA	NA	C-4/4 TYPE 3,NEW TEHRI,	INDIA	UTTAR PRADESH	GARHWAL	249148	RR174968		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RISHU KUMARI	NA	NA	NA	NA	NA	R/O- W S-7/79 HARMU HOUSINGCOLONY PO-DORANDA PS- ARGORANEAR HOME GUARD OFFICE	INDIA	JHARKHAND	RANCHI	834002	1208160026015087		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
RISHWARI	NA	NA	RAMCHAND	NA	NA	13 KEWALKUNJ PLOT-18,J V P D S 12-GULMOHAR CR RD,	INDIA	MAHARASHTRA	MUMBAI	400049	RR030204		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RITA A PATEL	NA	NA	ATUL R PATEL	NA	NA	19 HILL CRESENT,HARROW MIDDLESEX,HA 12 PW	UNITED KINGDOM	NA	NA	000000	RR319668		Amount for unpaid and unclaime	800	12-NOV-2024				MAYOORNAMIN			No	No	FY-1
RITA A PATEL	NA	NA	ATUL R PATEL	NA	NA	19 HILL CRESENT,HARROW MIDDLESEX,HA 12 PW	UNITED KINGDOM	NA	NA	000000	RR319668		Amount for unpaid and unclaime	900	01-OCT-2025				MAYOORNAMIN			No	No	FY-2
RITA A PATEL	NA	NA	ATUL R PATEL	NA	NA	19 HILL CRESENT,HARROW MIDDLESEX,HA 12 PW	UNITED KINGDOM	NA	NA	000000	RR319668		Amount for unpaid and unclaime	1000	07-OCT-2026				MAYOORNAMIN			No	No	FY-3
RITA A PATEL	NA	NA	ATUL R PATEL	NA	NA	19 HILL CRESENT,HARROW MIDDLESEX,HA 12 PW	UNITED KINGDOM	NA	NA	000000	RR319668		Amount for unpaid and unclaime	1000	12-MAY-2027				MAYOORNAMIN			No	No	FY-4
RITA A PATEL	NA	NA	ATUL R PATEL	NA	NA	19 HILL CRESENT,HARROW MIDDLESEX,HA 12 PW	UNITED KINGDOM	NA	NA	000000	RR319668		Amount for unpaid and unclaime	950	04-NOV-2028				MAYOORNAMIN			No	No	FY-5
RITA AGARWAL	NA	NA	SUMERMULL A	NA	NA	C/O SUMERMULL AGARWAL,PANIGRANI PENTHO STREET ASKA ROAD,	INDIA	ORISSA	BERHAMPUR	760006	RR174837		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RITA ANAND	NA	NA	SUKHDEV SING	NA	NA	2/B REGENT TOWER,121/1 N S C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700040	RR174341		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RITA ANAND	NA	NA	SUKHDEV SING	NA	NA	2/B REGENT TOWER,121/1 N S C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700040	RR174341		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RITA ANAND	NA	NA	SUKHDEV SING	NA	NA	2/B REGENT TOWER,121/1 N S C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700040	RR174341		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RITA ARORA	NA	NA	VINOD ARORA	NA	NA	21/31 OLD RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110001	RR038348		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RITA ARORA	NA	NA	VINOD ARORA	NA	NA	21/31 OLD RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110001	RR038348		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RITA ARORA	NA	NA	VINOD ARORA	NA	NA	21/31 OLD RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110001	RR038348		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RITA ARORA	NA	NA	VINOD ARORA	NA	NA	21/31 OLD RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110001	RR038348		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RITA ARORA	NA	NA	VINOD ARORA	NA	NA	21/31 OLD RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110001	RR038348		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RITA ARORA	NA	NA	VINOD ARORA	NA	NA	21/31 OLD RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110001	RR038348		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RITA BANERJEE	NA	NA	AMITAVA BAN	NA	NA	145/4 BARUI PARA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700035	RR184871		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RITA BANERJEE	NA	NA	AMITAVA BAN	NA	NA	145/4 BARUI PARA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700035	RR184871		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RITA BANERJEE	NA	NA	AMITAVA BAN	NA	NA	145/4 BARUI PARA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700035	RR184871		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RITA BANSILAL PATIL	NA	NA	BANSILAL	NA	NA	FLAT NO 7 5/8 MANORAMA APART,MENT ERANDAVANE,	INDIA	MAHARASHTRA	PUNE	411004	RR033466		Amount for unpaid and unclaime	400	12-NOV-2024				DAGIBENBPATIL			No	No	FY-1
RITA BANSILAL PATIL	NA	NA	BANSILAL	NA	NA	FLAT NO 7 5/8 MANORAMA APART,MENT ERANDAVANE,	INDIA	MAHARASHTRA	PUNE	411004	RR033466		Amount for unpaid and unclaime	450	01-OCT-2025				DAGIBENBPATIL			No	No	FY-2
RITA BANSILAL PATIL	NA	NA	BANSILAL	NA	NA	FLAT NO 7 5/8 MANORAMA APART,MENT ERANDAVANE,	INDIA	MAHARASHTRA	PUNE	411004	RR033466		Amount for unpaid and unclaime	500	07-OCT-2026				DAGIBENBPATIL			No	No	FY-3
RITA BANSILAL PATIL	NA	NA	BANSILAL	NA	NA	FLAT NO 7 5/8 MANORAMA APART,MENT ERANDAVANE,	INDIA	MAHARASHTRA	PUNE	411004	RR033466		Amount for unpaid and unclaime	500	12-MAY-2027				DAGIBENBPATIL			No	No	FY-4
RITA BANSILAL PATIL	NA	NA	BANSILAL	NA	NA	FLAT NO 7 5/8 MANORAMA APART,MENT ERANDAVANE,	INDIA	MAHARASHTRA	PUNE	411004	RR033466		Amount for unpaid and unclaime	700	06-NOV-2030				DAGIBENBPATIL			No	No	FY-7
RITA BHALLA	NA	NA	NA	NA	NA	PKS BHALLA,AFI BLDG,NEHRU ROAD	INDIA	MAHARASHTRA	NAGPUR	440001	RR309033		Amount for unpaid and unclaime	112	12-NOV-2024				PR			No	No	FY-1
RITA BIPIN PANCHAL	NA	NA	BIPIN PANCHA	NA	NA	B 3 OMKAR FLATS,SHAHI BAG ROAD,	INDIA	GUJARAT	AHMEDABAD	380004	RR021726		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RITA CHOPRA	NA	NA	NA	NA	NA	705 KEDARNATH BLDG,III ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR182752		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RITA CHOPRA	NA	NA	NA	NA	NA	705 KEDARNATH BLDG,III ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR182752		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RITA CHOPRA	NA	NA	NA	NA	NA	705 KEDARNATH BLDG,III ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR182752		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RITA CHOPRA	NA	NA	NA	NA	NA	705 KEDARNATH BLDG,III ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR182752		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RITA CHOPRA	NA	NA	NA	NA	NA	705 KEDARNATH BLDG,III ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR182752		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RITA CHOPRA	NA	NA	NA	NA	NA	705 KEDARNATH BLDG,III ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	RR182752		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RITA DAS	NA	NA	NA	NA	NA	67A/B JAINUDDIN MISTRI LANE ALIPORE H.O 0	INDIA	WEST BENGAL	KOLKATA	700027	1203320107605556		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
RITA DHAME	NA	NA	ASHWIN BHAN	NA	NA	120/3439 PANT NAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400075	RR307522		Amount for unpaid and unclaime	80	12-NOV-2024				ASHWINDHAME			No	No	FY-1
RITA GHAI	NA	NA	NA	NA	NA	D/78/A MANSAROVER GARDEN, ,	INDIA	DELHI	DELHI	110015	RR182762		Amount for unpaid and unclaime	100	12-NOV-2024				ANUPSINGH			No	No	FY-1
RITA GUPTA	NA	NA	BMONINDRA N	NA	NA	C/O MR M N GUPTA ,PURBASHA 66 S S LANE,MOSHAK CHOWK	INDIA	JHARKHAND	BHAGALPUR	812001	RR309039		Amount for unpaid and unclaime	64	12-NOV-2024				MO			No	No	FY-1
RITA GUPTA	NA	NA	BMONINDRA N	NA	NA	C/O MR M N GUPTA ,PURBASHA 66 S S LANE,MOSHAK CHOWK	INDIA	JHARKHAND	BHAGALPUR	812001	RR309039		Amount for unpaid and unclaime	72	01-OCT-2025				MO			No	No	FY-2
RITA GUPTA	NA	NA	BMONINDRA N	NA	NA	C/O MR M N GUPTA ,PURBASHA 66 S S LANE,MOSHAK CHOWK	INDIA	JHARKHAND	BHAGALPUR	812001	RR309039		Amount for unpaid and unclaime	80	07-OCT-2026				MO			No	No	FY-3
RITA GUPTA	NA	NA	A K GUPTA	NA	NA	K P 349 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR174979		Amount for unpaid and unclaime	625	12-MAY-2027	AAAPG1079K						No	No	FY-4
RITA GUPTA	NA	NA	A K GUPTA	NA	NA	K P 349 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR174979		Amount for unpaid and unclaime	750	04-NOV-2028	AAAPG1079K						No	No	FY-5
RITA GUPTA	NA	NA	A K GUPTA	NA	NA	K P 349 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR174979		Amount for unpaid and unclaime	813	16-OCT-2029	AAAPG1079K						No	No	FY-6
RITA GUPTA	NA	NA	A K GUPTA	NA	NA	K P 349 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	RR174979		Amount for unpaid and unclaime	875	06-NOV-2030	AAAPG1079K						No	No	FY-7
RITA JAIN	NA	NA	RAJ KUMAR JA	NA	NA	C/O RAJ KUMAR JAIN,195/1 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	RR361678		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RITA JAYESH PATEL	NA	NA	NA	NA	NA	HOUSE NO 9 PUNIT PARK SOCIETY NEAR ,DABGAR WADO THASRA KHEDA ,	INDIA	GUJARAT	DAKOR	388225	IN30021412891679		Amount for unpaid and unclaime	28	06-NOV-2030	AMHPP7325A			JAYESHMANILALPATEL			No	No	FY-7
RITA KAJARIA	NA	NA	NA	NA	NA	E - 201, SANKALP - 2, ,PIMPRIPADA GOKULDHAM, ,FILM CITY ROAD,MALAD (E),	INDIA	MAHARASHTRA	MUMBAI	400097	IN30015910800899		Amount for unpaid and unclaime	525	07-OCT-2026	AFLPK3801M						No	No	FY-3
RITA KAJARIA	NA	NA	NA	NA	NA	E - 201, SANKALP - 2, ,PIMPRIPADA GOKULDHAM, ,FILM CITY ROAD,MALAD (E),	INDIA	MAHARASHTRA	MUMBAI	400097	IN30015910800899		Amount for unpaid and unclaime	525	12-MAY-2027	AFLPK3801M						No	No	FY-4
RITA KAJARIA	NA	NA	NA	NA	NA	E - 201, SANKALP - 2, ,PIMPRIPADA GOKULDHAM, ,FILM CITY ROAD,MALAD (E),	INDIA	MAHARASHTRA	MUMBAI	400097	IN30015910800899		Amount for unpaid and unclaime	630	04-NOV-2028	AFLPK3801M						No	No	FY-5
RITA KAJARIA	NA	NA	NA	NA	NA	E - 201, SANKALP - 2, ,PIMPRIPADA GOKULDHAM, ,FILM CITY ROAD,MALAD (E),	INDIA	MAHARASHTRA	MUMBAI	400097	IN30015910800899		Amount for unpaid and unclaime	683	16-OCT-2029	AFLPK3801M						No	No	FY-6
RITA KAJARIA	NA	NA	NA	NA	NA	E - 201, SANKALP - 2, ,PIMPRIPADA GOKULDHAM, ,FILM CITY ROAD,MALAD (E),	INDIA	MAHARASHTRA	MUMBAI	400097	IN30015910800899		Amount for unpaid and unclaime	735	06-NOV-2030	AFLPK3801M						No	No	FY-7
RITA KAKKAR	NA	NA	NA	NA	NA	09-Jan,PUNJABI COLONY,VIKAS NAGAR	INDIA	UTTAR PRADESH	DEHRADUN	248198	1202890001072191		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
RITA KATYAL	NA	NA	VINOD MATYA	NA	NA	701 B HIGHLAND PARK,LOKHANDWALA COMPLEX,	INDIA	MAHARASHTRA	MUMBAI	400058	RR365816		Amount for unpaid and unclaime	400	12-NOV-2024					VINODKATYAL		No	No	FY-1
RITA KUNDU	NA	NA	KALYAN KUMA	NA	NA	156/6 RAJA RAM MOHAN ROY ROAD,BEHALA (E),	INDIA	WEST BENGAL	KOLKATA	700008	RR185540		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RITA LEWIS	NA	NA	FRANSIS LEWIS	NA	NA	19/349 M H B COLONY,MITHAGHAR ROAD MULUND (E),	INDIA	MAHARASHTRA	MUMBAI	400081	RR068541		Amount for unpaid and unclaime	1400	06-NOV-2030	ABBPL9616K				FRANSISPETER		No	No	FY-7
RITA LODHA	NA	NA	NA	NA	NA	J-91 B , ASHOK CHOWK,ADARSH NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	1201770100174279		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RITA MAHENDRA DASADIA	NA	NA	MAHENDRA	NA	NA	26/A SAVITA SADAN 2ND FLOOR ROOM NO 9,PUSHPA PARK DATTARI ROAD,MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	RR307638		Amount for unpaid and unclaime	336	12-NOV-2024					LALITA		No	No	FY-1
RITA MAHESH NAGDA	NA	NA	NA	NA	NA	Station Road	INDIA	MAHARASHTRA	MUMBAI	400042	1208160043568023		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
RITA MISHRA	NA	NA	RAVINDRA KUI	NA	NA	C/O S S PANDEY,MM/26 SANJAY NAGAR COLONY,	INDIA	UTTAR PRADESH	VARANASI	221001	RR365791		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RITA MUKHOPADHYAY	NA	NA	D MUKHOPADI	NA	NA	31 MADHALI HALDER ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700034	RR035528		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RITA MUKHOPADHYAY	NA	NA	D MUKHOPADI	NA	NA	31 MADHALI HALDER ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700034	RR035528		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RITA MUKHOPADHYAY	NA	NA	D MUKHOPADI	NA	NA	31 MADHALI HALDER ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700034	RR035528		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RITA MUKHOPADHYAY	NA	NA	D MUKHOPADI	NA	NA	31 MADHALI HALDER ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700034	RR035528		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RITA MUKHOPADHYAY	NA	NA	D MUKHOPADI	NA	NA	31 MADHALI HALDER ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700034	RR035528		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RITA MUKHOPADHYAY	NA	NA	D MUKHOPADI	NA	NA	31 MADHALI HALDER ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700034	RR035528		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RITA N NANAVATI	NA	NA	NIKUNJ M NAI	NA	NA	BUNGLOW NO 2 MANSAROVAR SOCIETY 2 ,GATE NO 3 NEAR MORARJI,OPP PREMGI NAGAR BAVG ADAJAN	INDIA	GUJARAT	SURAT	395009	RR015017		Amount for unpaid and unclaime	150	04-NOV-2028					NIKUNJMNANAVATI		No	No	FY-5
RITA N NANAVATI	NA	NA	NIKUNJ M NAI	NA	NA	BUNGLOW NO 2 MANSAROVAR SOCIETY 2 ,GATE NO 3 NEAR MORARJI,OPP PREMGI NAGAR BAVG ADAJAN	INDIA	GUJARAT	SURAT	395009	RR015017		Amount for unpaid and unclaime	163	16-OCT-2029					NIKUNJMNANAVATI		No	No	FY-6
RITA OBHROI	NA	NA	NA	NA	NA	20 PUNJABI SOCIETY,J P RD ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	RR175106		Amount for unpaid and unclaime	625	12-MAY-2027					JOGINDEROBHROI		No	No	FY-4
RITA P PATEL	NA	NA	PRAFUL P PATE	NA	NA	C/O SHIV KRUPA AGENCY,9/112 AZIZUDDIN ROAD BUNDGR,	INDIA	KARNATAKA	MANGALORE	575001	RR033008		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
RITA P PATEL	NA	NA	PRAFUL P PATE	NA	NA	C/O SHIV KRUPA AGENCY,9/112 AZIZUDDIN ROAD BUNDGR,	INDIA	KARNATAKA	MANGALORE	575001	RR033008		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
RITA PAHWA	NA	NA	HARESH PAHW	NA	NA	3383 BANJARWARA, ,	INDIA	HARYANA	REWARI	123401	RR187180		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RITA PAHWA	NA	NA	HARESH PAHW	NA	NA	3383 BANJARWARA, ,	INDIA	HARYANA	REWARI	123401	RR187180		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RITA PATEL	NA	NA	RAVIKANT	NA	NA	C/2 TEJAS AVENUE,B/H TRIBHOVAN PARK NR VRAJRAJ,FLAT HARINAGAR WATER TANK	INDIA	GUJARAT	BARODA	390015	RR023466		Amount for unpaid and unclaime	400	12-NOV-2024					HARSHADKACHHIA		No	No	FY-1
RITA PATEL	NA	NA	RAVIKANT	NA	NA	C/2 TEJAS AVENUE,B/H TRIBHOVAN PARK NR VRAJRAJ,FLAT HARINAGAR WATER TANK	INDIA	GUJARAT	BARODA	390015	RR023466		Amount for unpaid and unclaime	450	01-OCT-2025					HARSHADKACHHIA		No	No	FY-2
RITA PATEL	NA	NA	RAVIKANT	NA	NA	C/2 TEJAS AVENUE,B/H TRIBHOVAN PARK NR VRAJRAJ,FLAT HARINAGAR WATER TANK	INDIA	GUJARAT	BARODA	390015	RR023466		Amount for unpaid and unclaime	500	07-OCT-2026					HARSHADKACHHIA		No	No	FY-3
RITA PATEL	NA	NA	RAVIKANT	NA	NA	C/2 TEJAS AVENUE,B/H TRIBHOVAN PARK NR VRAJRAJ,FLAT HARINAGAR WATER TANK	INDIA	GUJARAT	BARODA	390015	RR023466		Amount for unpaid and unclaime	500	12-MAY-2027					HARSHADKACHHIA		No	No	FY-4
RITA PATEL	NA	NA	RAVIKANT	NA	NA	C/2 TEJAS AVENUE,B/H TRIBHOVAN PARK NR VRAJRAJ,FLAT HARINAGAR WATER TANK	INDIA	GUJARAT	BARODA	390015	RR023466		Amount for unpaid and unclaime	600	04-NOV-2028					HARSHADKACHHIA		No	No	FY-5
RITA POPLI	NA	NA	V K	NA	NA	C 90 KIRIT NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR020575		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RITA POPLI	NA	NA	V K	NA	NA	C 90 KIRIT NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR020575		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RITA POPLI	NA	NA	V K	NA	NA	C 90 KIRIT NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR020575		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RITA POPLI	NA	NA	V K	NA	NA	C 90 KIRIT NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR020575		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RITA POPLI	NA	NA	V K	NA	NA	C 90 KIRIT NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR020575		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RITA POPLI	NA	NA	V K	NA	NA	C 90 KIRIT NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR020575		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RITA PRASAD	NA	NA	NA	NA	NA	L/70 LIC COLONY SECTOR XI,10TH CROSS 9TH B MAIN,JEEVAN BIMANAGAR	INDIA	KARNATAKA	BANGALORE	560075	RR173987		Amount for unpaid and unclaime	248	12-NOV-2024							No	No	FY-1
RITA R CHANDARANA	NA	NA	RANCHHODDA	NA	NA	LIMDA LANE MAIN, ,	INDIA	GUJARAT	JAMNAGAR	361001	RR028169		Amount for unpaid and unclaime	400	12-NOV-2024	ANKPS5673C						No	No	FY-1
RITA R CHANDARANA	NA	NA	RANCHHODDA	NA	NA	LIMDA LANE MAIN, ,	INDIA	GUJARAT	JAMNAGAR	361001	RR028169		Amount for unpaid and unclaime	500	07-OCT-2026	ANKPS5673C						No	No	FY-3
RITA R CHANDARANA	NA	NA	RANCHHODDA	NA	NA	LIMDA LANE MAIN, ,	INDIA	GUJARAT	JAMNAGAR	361001	RR028169		Amount for unpaid and unclaime	500	12-MAY-2027	ANKPS5673C						No	No	FY-4
RITA R CHANDARANA	NA	NA	RANCHHODDA	NA	NA	LIMDA LANE MAIN, ,	INDIA	GUJARAT	JAMNAGAR	361001	RR028169		Amount for unpaid and unclaime	600	04-NOV-2028	ANKPS5673C						No	No	FY-5
RITA R CHANDARANA	NA	NA	RANCHHODDA	NA	NA	LIMDA LANE MAIN, ,	INDIA	GUJARAT	JAMNAGAR	361001	RR028169		Amount for unpaid and unclaime	650	16-OCT-2029	ANKPS5673C						No	No	FY-6
RITA RANI AGGARWAL	NA	NA	NA	NA	NA	5580 GANDHI MARKET,SADARA BAZAR,	INDIA	DELHI	DELHI	110006	RR182792		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RITA RANI AGGARWAL	NA	NA	NA	NA	NA	5580 GANDHI MARKET,SADARA BAZAR,	INDIA	DELHI	DELHI	110006	RR182792		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RITA RANI AGGARWAL	NA	NA	NA	NA	NA	5580 GANDHI MARKET,SADARA BAZAR,	INDIA	DELHI	DELHI	110006	RR182792		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RITA RANI AGGARWAL	NA	NA	NA	NA	NA	5580 GANDHI MARKET,SADARA BAZAR,	INDIA	DELHI	DELHI	110006	RR182792		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RITA RANI AGGARWAL	NA	NA	NA	NA	NA	5580 GANDHI MARKET,SADARA BAZAR,	INDIA	DELHI	DELHI	110006	RR182792		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RITA RANI AGGARWAL	NA	NA	NA	NA	NA	5580 GANDHI MARKET,SADARA BAZAR,	INDIA	DELHI	DELHI	110006	RR182792		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RITA RANI AGGARWAL	NA	NA	NA	NA	NA	5580 GANDHI MARKET,SADARA BAZAR,	INDIA	DELHI	DELHI	110006	RR182792		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RITA S KOCHHAR	NA	NA	SHARAD	NA	NA	C/O PRAVIN MALHOTRA,13/A VISHVA JYOTI NEW COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	RR311892		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RITA SARAF	NA	NA	RADHEY SHYAI	NA	NA	129 C REGENT COLONY,TOLLAYGUNGE,	INDIA	WEST BENGAL	KOLKATA	700040	RR365757		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RITA SHORI	NA	NA	NA	NA	NA	160-A POCKETP-E,DILSHAD GARDEN,	INDIA	DELHI	NEW DELHI	110095	RR182799		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RITA SHRIVASTAVA	NA	NA	SACHIDANAND	NA	NA	QTR NO MK 4/5,AT MANOHARTAND,PO SINDRI	INDIA	JHARKHAND	DIST DHANBAD	828122	RR019610		Amount for unpaid and unclaime	450	01-OCT-2025					SACHIDANANDSHRIVASTAVA		No	No	FY-2
RITA SINGH	NA	NA	SRI LALAN SIN	NA	NA	BINDA BHAWAN,OPP ROAD NO 5 PUNAICHAK,	INDIA	JHARKHAND	PATNA	800023	RR069218		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RITA SINGH	NA	NA	SRI LALAN SIN	NA	NA	BINDA BHAWAN,OPP ROAD NO 5 PUNAICHAK,	INDIA	JHARKHAND	PATNA	800023	RR069218		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
RITA SINGH	NA	NA	SRI LALAN SIN	NA	NA	BINDA BHAWAN,OPP ROAD NO 5 PUNAICHAK,	INDIA	JHARKHAND	PATNA	800023	RR069218		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
RITA SINGH	NA	NA	SRI LALAN SIN	NA	NA	BINDA BHAWAN,OPP ROAD NO 5 PUNAICHAK,	INDIA	JHARKHAND	PATNA	800023	RR069218		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
RITA SINGH	NA	NA	SRI LALAN SIN	NA	NA	BINDA BHAWAN,OPP ROAD NO 5 PUNAICHAK,	INDIA	JHARKHAND	PATNA	800023	RR069218		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
RITA SINGH	NA	NA	SRI LALAN SIN	NA	NA	BINDA BHAWAN,OPP ROAD NO 5 PUNAICHAK,	INDIA	JHARKHAND	PATNA	800023	RR069218		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
RITA SUTHAR	NA	NA	PADMANABH	NA	NA	A 3 NIRAV CHOKSI APPARTMENTS,AMBAVADI,ELLISBIRDGE	INDIA	GUJARAT	AHMEDABAD	380006	RR365758		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RITA SUTHAR	NA	NA	PADMANABH	NA	NA	A 3 NIRAV CHOKSI APPARTMENTS,AMBAVADI,ELLISBIRDGE	INDIA	GUJARAT	AHMEDABAD	380006	RR365758		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RITA SUTHAR	NA	NA	PADMANABH	NA	NA	A 3 NIRAV CHOKSI APPARTMENTS,AMBAVADI,ELLISBIRDGE	INDIA	GUJARAT	AHMEDABAD	380006	RR365758		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RITA SUTHAR	NA	NA	PADMANABH	NA	NA	A 3 NIRAV CHOKSI APPARTMENTS,AMBAVADI,ELLISBIRDGE	INDIA	GUJARAT	AHMEDABAD	380006	RR365758		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RITA T MEHTA	NA	NA	TUSHAR MEHT	NA	NA	139 ST MARY'S ALWARPET, ,	INDIA	TAMIL NADU	CHENNAI	600018	RR050923		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RITABAHEN CHINTAN SHAH	NA	NA	NA	NA	NA	50/593, AMBICA APPT, 132 RING ROAD, BIH TELE PHONE EXCHANGE, NARANPURA, SOLA H B C	INDIA	GUJARAT	AHMEDABAD	380063	1208550000087546		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
RITABEN MANHARLAL SHAH	NA	NA	NA	NA	NA	KRISHNKUNJ HOUSING SOCIETYNEAR DR AMIT VAIDYA CLINICDEMAI	INDIA	GUJARAT	SABAR KANTHA	383330	1203320011615551		Amount for unpaid and unclaime	10	04-NOV-2028							No	No	FY-5
RITESH ASHOK GELADA	NA	NA	NA	NA	NA	TISGAON PATHARDI TISGAON 0 0	INDIA	MAHARASHTRA	AHMEDNAGAR	414106	1208180049142137		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
Ritesh Daga	NA	NA	NA	NA	NA	68, gujarpuraBhopal	INDIA	MADHYA PRADESH	Bhopal	462001	1204370000065866		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
RITESH KHANNA	NA	NA	NA	NA	NA	CHAURAHA GALIBARTAN BAZARDISTT MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	1201330000593837		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
RITESH KUMAR	NA	NA	SURENDRA KU	NA	NA	953 GALI NAI BASTI,KUCHA PATI RAM SITA RAM BAZAR,	INDIA	DELHI	NEW DELHI	110006	RR067510		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
RITESH KUMAR	NA	NA	SURENDRA KU	NA	NA	953 GALI NAI BASTI,KUCHA PATI RAM SITA RAM BAZAR,	INDIA	DELHI	NEW DELHI	110006	RR067510		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
RITESH KUMAR	NA	NA	SURENDRA KU	NA	NA	953 GALI NAI BASTI,KUCHA PATI RAM SITA RAM BAZAR,	INDIA	DELHI	NEW DELHI	110006	RR067510		Amount for unpaid and unclaime	1800	04-NOV-2028							No	No	FY-5
RITESH KUMAR	NA	NA	SURENDRA KU	NA	NA	953 GALI NAI BASTI,KUCHA PATI RAM SITA RAM BAZAR,	INDIA	DELHI	NEW DELHI	110006	RR067510		Amount for unpaid and unclaime	2100	06-NOV-2030							No	No	FY-7
RITESH P SHAH	NA	NA	PUNAM M SHA	NA	NA	C/O DEVRAJ NEENSEE & CO,201 PANCHRATNA QUEENS ROAD OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	RR309968		Amount for unpaid and unclaime	80	12-NOV-2024					NIRMALCHANDLODHA		No	No	FY-1
RITESH P SHAH	NA	NA	NA	NA	NA	38 PERUMAL KOIL GARDEN,1ST LANE 2ND FLR,	INDIA	TAMIL NADU	CHENNAI	600079	RR316738		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RITESH SHAH	NA	NA	HASMUKH	NA	NA	602 ADARSH-C G D AMBEDKAR RD,NAIGAON NR SPRING MILL DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	RR316161		Amount for unpaid and unclaime	80	12-NOV-2024					KINNARISHAH		No	No	FY-1
RITIK KUMAR	NA	NA	NA	NA	NA	H NO 2754 A PHASE 1, C R P F COLONY DUGRI ROAD BASANT AVENUE	INDIA	PUNJAB	LUDHIANA	141013	1208180091393150		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
RITIKA GABBA	NA	NA	HARISH GABBA	NA	NA	BN/28 (WEST),SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	RR187085		Amount for unpaid and unclaime	1500	12-NOV-2024	AEEPG3368K						No	No	FY-1
RITIKA GARG	NA	NA	NA	NA	NA	KH-CH2 NEW KAVINAGAR BLOCK-H GHAZIAB AD UTTARPRADESH	INDIA	UTTAR PRADESH	GHAZIABAD UTTAR PRAI	201002	IN30021432029654		Amount for unpaid and unclaime	280	06-NOV-2030	BOGPG9816R				JITINGARG		No	No	FY-7
RITIKA SONI	NA	NA	PARMOD KUM	NA	NA	C/O SHREE PRAMOD SONI QRT NO 498,POLICE COLONY NEW POLICE LINE MAL MA,AMRITSAR BY PASS RD P O TARANTARAN	INDIA	PUNJAB	AMRITSAR	143001	RR182859		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RITIKA SONI	NA	NA	PARMOD KUM	NA	NA	C/O SHREE PRAMOD SONI QRT NO 498,POLICE COLONY NEW POLICE LINE MAL MA,AMRITSAR BY PASS RD P O TARANTARAN	INDIA	PUNJAB	AMRITSAR	143001	RR182859		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RITU AGARWAL	NA	NA	NA	NA	NA	D O GOPAL AGARWAL 9 E 2 MAHAVEER NAGAR III KOTA	INDIA	RAJASTHAN	KOTA	324005	1203320070952357		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
RITU BHATIA	NA	NA	SATISH BHATIA	NA	NA	W/O SH SATISH BHATIA,HOUSE NO 1/5801 BALBIR NAGAR,STREET NO 11 SHAHADRA	INDIA	DELHI	DELHI	110032	RR060617		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RITU BHATIA	NA	NA	SATISH BHATIA	NA	NA	W/O SH SATISH BHATIA,HOUSE NO 1/5801 BALBIR NAGAR,STREET NO 11 SHAHADRA	INDIA	DELHI	DELHI	110032	RR060617		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RITU BHATIA	NA	NA	SATISH BHATIA	NA	NA	W/O SH SATISH BHATIA,HOUSE NO 1/5801 BALBIR NAGAR,STREET NO 11 SHAHADRA	INDIA	DELHI	DELHI	110032	RR060617		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RITU CHANDAK	NA	NA	NA	NA	NA	5 B SHRADDHANAND PETH BAJAJ NAGAR 0 0	INDIA	MAHARASHTRA	NAGPUR	440010	IN30302866593513		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
RITU CHATRATH	NA	NA	NA	NA	NA	236 DOUBLE STOREY ,NEW RAJINDER NAGAR ,	INDIA	DELHI	NEW DELHI	110060	IN30036022306157		Amount for unpaid and unclaime	450	01-OCT-2025	AACPC8177A				MANISHCHATRATH		No	No	FY-2
RITU CHATRATH	NA	NA	NA	NA	NA	236 DOUBLE STOREY ,NEW RAJINDER NAGAR ,	INDIA	DELHI	NEW DELHI	110060	IN30036022306157		Amount for unpaid and unclaime	500	12-MAY-2027	AACPC8177A				MANISHCHATRATH		No	No	FY-4
RITU CHATRATH	NA	NA	NA	NA	NA	236 DOUBLE STOREY ,NEW RAJINDER NAGAR ,	INDIA	DELHI	NEW DELHI	110060	IN30036022306157		Amount for unpaid and unclaime	600	04-NOV-2028	AACPC8177A				MANISHCHATRATH		No	No	FY-5
RITU CHATRATH	NA	NA	NA	NA	NA	236 DOUBLE STOREY ,NEW RAJINDER NAGAR ,	INDIA	DELHI	NEW DELHI	110060	IN30036022306157		Amount for unpaid and unclaime	650	16-OCT-2029	AACPC8177A				MANISHCHATRATH		No	No	FY-6
RITU CHATRATH	NA	NA	NA	NA	NA	236 DOUBLE STOREY ,NEW RAJINDER NAGAR ,	INDIA	DELHI	NEW DELHI	110060	IN30036022306157		Amount for unpaid and unclaime	700	06-NOV-2030	AACPC8177A				MANISHCHATRATH		No	No	FY-7
RITU CHAWLA	NA	NA	NA	NA	NA	RD NO 14 HOUSE NO 9,PUNJABI BAGH,	INDIA	DELHI	DELHI	110026	RR174709		Amount for unpaid and unclaime	600	12-NOV-2024	AAEPC0923A						No	No	FY-1
RITU CHAWLA	NA	NA	NA	NA	NA	RD NO 14 HOUSE NO 9,PUNJABI BAGH,	INDIA	DELHI	DELHI	110026	RR174709		Amount for unpaid and unclaime	675	01-OCT-2025	AAEPC0923A						No	No	FY-2
RITU CHAWLA	NA	NA	NA	NA	NA	RD NO 14 HOUSE NO 9,PUNJABI BAGH,	INDIA	DELHI	DELHI	110026	RR174709		Amount for unpaid and unclaime	750	07-OCT-2026	AAEPC0923A						No	No	FY-3
RITU CHHATWAL	NA	NA	JOGENDRA	NA	NA	108 KAILASH PARK,GITA BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452001	RR041343		Amount for unpaid and unclaime	400	12-NOV-2024					JOGENDRASINGHCHHARWAL		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHAI	Financial Ye
RITU GOYAL	NA	NA	B C GUPTA	NA	NA	"AASHISH",32 PADMAVATI COLONY,	INDIA	MADHYA PRADESH	INDORE	452001	RR365846		Amount for unpaid and unclaime	1200	12-NOV-2024					BISHANCHANDRAGUPTA		No	No	FY-1
RITU GOYAL	NA	NA	B C GUPTA	NA	NA	"AASHISH",32 PADMAVATI COLONY,	INDIA	MADHYA PRADESH	INDORE	452001	RR365846		Amount for unpaid and unclaime	1950	16-OCT-2029					BISHANCHANDRAGUPTA		No	No	FY-6
RITU GUPTA	NA	NA	R P GUPTA	NA	NA	SE/5 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	RR185551		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
RITU GUPTA	NA	NA	NA	NA	NA	3/5034 SANT NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	IN30014210148890		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RITU JAIN	NA	NA	ANILKUMAR JA	NA	NA	C/5/127 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	RR039626		Amount for unpaid and unclaime	400	12-NOV-2024					ANILKUMARJAIN		No	No	FY-1
RITU KAKKAR	NA	NA	DALIP KAKKAR	NA	NA	6 PATEL NAGAR,TILLO TALAB ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU	180002	RR034348		Amount for unpaid and unclaime	450	01-OCT-2025	AFGPA3217A						No	No	FY-2
RITU KAKKAR	NA	NA	NA	NA	NA	5 A/2 TOOT SARAI MALVIYA NAGAR	INDIA	DELHI	NEW DELHI	110017	IN30165310148266		Amount for unpaid and unclaime	65	16-OCT-2029	ANTPK0689D			RANAPARATAPKAKKAR			No	No	FY-6
RITU KAKKAR	NA	NA	NA	NA	NA	5 A/2 TOOT SARAI MALVIYA NAGAR	INDIA	DELHI	NEW DELHI	110017	IN30165310148266		Amount for unpaid and unclaime	70	06-NOV-2030	ANTPK0689D			RANAPARATAPKAKKAR			No	No	FY-7
RITU MALANI	NA	NA	BINODKUMAR	NA	NA	INTER NATIONAL TRADING CO,BY PASS RD P O CHAS,	INDIA	JHARKHAND	BOKARO STEEL CITY	827013	RR035599		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RITU MALANI	NA	NA	BINODKUMAR	NA	NA	INTER NATIONAL TRADING CO,BY PASS RD P O CHAS,	INDIA	JHARKHAND	BOKARO STEEL CITY	827013	RR035599		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
RITU MALANI	NA	NA	BINODKUMAR	NA	NA	INTER NATIONAL TRADING CO,BY PASS RD P O CHAS,	INDIA	JHARKHAND	BOKARO STEEL CITY	827013	RR035599		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
RITU MALANI	NA	NA	BINODKUMAR	NA	NA	INTER NATIONAL TRADING CO,BY PASS RD P O CHAS,	INDIA	JHARKHAND	BOKARO STEEL CITY	827013	RR035599		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
RITU MALIK	NA	NA	LT COL RBS MA	NA	NA	C/O LT COL RBS MALIK,E/83/84 RADHA GARDEN COLONY,MAWANA ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	RR313084		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RITU MALIK	NA	NA	LT COL RBS MA	NA	NA	C/O LT COL RBS MALIK,E/83/84 RADHA GARDEN COLONY,MAWANA ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	RR313084		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RITU MALIK	NA	NA	LT COL RBS MA	NA	NA	C/O LT COL RBS MALIK,E/83/84 RADHA GARDEN COLONY,MAWANA ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	RR313084		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RITU MALIK	NA	NA	LT COL RBS MA	NA	NA	C/O LT COL RBS MALIK,E/83/84 RADHA GARDEN COLONY,MAWANA ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	RR313084		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RITU MALIK	NA	NA	LT COL RBS MA	NA	NA	C/O LT COL RBS MALIK,E/83/84 RADHA GARDEN COLONY,MAWANA ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	RR313084		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
RITU MITTAL	NA	NA	NA	NA	NA	220 HOUSING BORD JAWAHAR NAGAR NEAR WATER TUNK BHARATPUR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	1208870071169230		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
RITU PANNU	NA	NA	FLTLT GURPREI	NA	NA	H NO 1693 SECTOR 33D, ,	INDIA	PUNJAB	CHANDIGARH	160031	RR311607		Amount for unpaid and unclaime	100	12-MAY-2027					KULDIPKAURGILL		No	No	FY-4
RITU PANNU	NA	NA	FLTLT GURPREI	NA	NA	H NO 1693 SECTOR 33D, ,	INDIA	PUNJAB	CHANDIGARH	160031	RR311607		Amount for unpaid and unclaime	120	04-NOV-2028					KULDIPKAURGILL		No	No	FY-5
RITU PANNU	NA	NA	FLTLT GURPREI	NA	NA	H NO 1693 SECTOR 33D, ,	INDIA	PUNJAB	CHANDIGARH	160031	RR311607		Amount for unpaid and unclaime	130	16-OCT-2029					KULDIPKAURGILL		No	No	FY-6
RITU PANNU	NA	NA	FLTLT GURPREI	NA	NA	H NO 1693 SECTOR 33D, ,	INDIA	PUNJAB	CHANDIGARH	160031	RR311607		Amount for unpaid and unclaime	140	06-NOV-2030					KULDIPKAURGILL		No	No	FY-7
RITU PRAJAPATI	NA	NA	NA	NA	NA	HOUSE NO 182K WARD NO 12 GOPAL TOLA NAGOD NAGOD NAGOD	INDIA	MADHYA PRADESH	SATNA	485446	1208870019991704		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
RITU SHAH	NA	NA	ARUN SHAH	NA	NA	M/S ARCHANA,16 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR185969		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RITU SHAH	NA	NA	ARUN SHAH	NA	NA	M/S ARCHANA,16 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR185969		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RITU SHAH	NA	NA	ARUN SHAH	NA	NA	M/S ARCHANA,16 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR185969		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RITU SHAH	NA	NA	ARUN SHAH	NA	NA	M/S ARCHANA,16 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR185969		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RITU TANDON	NA	NA	OM PRAKASH	NA	NA	8 MUNICIPAL COLONY,CHILKANA ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR031953		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RITU TANDON	NA	NA	OM PRAKASH	NA	NA	8 MUNICIPAL COLONY,CHILKANA ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR031953		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RITU TANDON	NA	NA	OM PRAKASH	NA	NA	8 MUNICIPAL COLONY,CHILKANA ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR031953		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RITU TANDON	NA	NA	OM PRAKASH	NA	NA	8 MUNICIPAL COLONY,CHILKANA ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	RR031953		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RITUPARNA MULLICK	NA	NA	SHRI KAMLESH	NA	NA	FLAT NO 6/10 "ALKAPURI",36/C BALLYGUNGE CIRCULAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	RR172821		Amount for unpaid and unclaime	740	12-MAY-2027							No	No	FY-4
RITVIK PARIHAR	NA	NA	NA	NA	NA	62, AASADPURA SHIVAJI MARG AASADPURA AASADPURA	INDIA	MADHYA PRADESH	ALIRAJPUR	457887	1208160062261920		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
RITWIKA B MALLIK	NA	NA	NA	NA	NA	602 B POONAM APTS DR A B ROAD WORLI NR HDFC BANK	INDIA	MAHARASHTRA	MUMBAI	400018	IN30047641643235		Amount for unpaid and unclaime	90	01-OCT-2025	AKMPM0204A			RANGANAIRUMAMALLIK			No	No	FY-2
RIYA JAIN	NA	NA	NA	NA	NA	199 MAGANJ WARD NO 1 VARDHMAN BHAWAN NEAR PALANDI CHOURAHA DAMOH DAMOH KHAS	INDIA	MADHYA PRADESH	DAMOH	470661	1208870023862171		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
RIYA MARY GEORGE	NA	NA	GEORGE MATH	NA	NA	CHAVIDYIL T C 9/2750 (3),RA NO 274/1 C S M NAGAR,SASTHAMANGALAM PO	INDIA	KERALA	TRIVANDRUM	695010	RR374244		Amount for unpaid and unclaime	500	12-MAY-2027	BOCPG2150Q						No	No	FY-4
RIYAZ ABDUL MAJEED	NA	NA	NA	NA	NA	Near Railway Station	INDIA	KERALA	KOLLAM	691305	1208160054494509		Amount for unpaid and unclaime	73	16-OCT-2029							No	No	FY-6
RIYAZ GULAM TAMBOLI	NA	NA	SOFIA RIYAZ TA	NA	NA	8 A MAIMUNA AVENUE,SALISBAUG PARK,	INDIA	MAHARASHTRA	PUNE	411037	RR172822		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RIZWAN AHMAD	NA	NA	NA	NA	NA	S/OSuhail Ahmad SONWARA	INDIA	UTTAR PRADESH	AZAMGARH	276207	1208160097686370		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RIZWAN AHMAD	NA	NA	NA	NA	NA	S/OSuhail Ahmad SONWARA	INDIA	UTTAR PRADESH	AZAMGARH	276207	1208160097686370		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RIZWAN NAYEER	NA	NA	MDEHTESHAM	NA	NA	S/O MD EHTESHAMUDDIN,44 BARI ROAD ENAYAT COLONY,	INDIA	JHARKHAND	GAYA	823001	RR187361		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RIZWAN NAYEER	NA	NA	MDEHTESHAM	NA	NA	S/O MD EHTESHAMUDDIN,44 BARI ROAD ENAYAT COLONY,	INDIA	JHARKHAND	GAYA	823001	RR187361		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RIZWAN NAYEER	NA	NA	MDEHTESHAM	NA	NA	S/O MD EHTESHAMUDDIN,44 BARI ROAD ENAYAT COLONY,	INDIA	JHARKHAND	GAYA	823001	RR187361		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
RIZWAN NAYEER	NA	NA	MDEHTESHAM	NA	NA	S/O MD EHTESHAMUDDIN,44 BARI ROAD ENAYAT COLONY,	INDIA	JHARKHAND	GAYA	823001	RR187361		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RIZWAN NAYEER	NA	NA	MDEHTESHAM	NA	NA	S/O MD EHTESHAMUDDIN,44 BARI ROAD ENAYAT COLONY,	INDIA	JHARKHAND	GAYA	823001	RR187361		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RM ALAMELU ACHI	NA	NA	AN RAMASAMY	NA	NA	C/O SATHYANARAYANA INVESTMENTS,37 PASUMARTHY STREET KODAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600024	RR309706		Amount for unpaid and unclaime	2720	12-NOV-2024							No	No	FY-1
RM ALAMELU ACHI	NA	NA	AN RAMASAMY	NA	NA	C/O SATHYANARAYANA INVESTMENTS,37 PASUMARTHY STREET KODAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600024	RR309706		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RM ALAMELU ACHI	NA	NA	AN RAMASAMY	NA	NA	C/O SATHYANARAYANA INVESTMENTS,37 PASUMARTHY STREET KODAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600024	RR309706		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
RM ALAMELU ACHI	NA	NA	AN RAMASAMY	NA	NA	C/O SATHYANARAYANA INVESTMENTS,37 PASUMARTHY STREET KODAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600024	RR309706		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
RM CHIDAMBARAM	NA	NA	RAMAN CHETT	NA	NA	EASWARI BHAVANAM NO 15,KENNETT ROAD ELLIS NAGAR,	INDIA	TAMIL NADU	MADURAI	625010	RR097418		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
RM CHIDAMBARAM	NA	NA	RAMAN CHETT	NA	NA	EASWARI BHAVANAM NO 15,KENNETT ROAD ELLIS NAGAR,	INDIA	TAMIL NADU	MADURAI	625010	RR097418		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
RM CHIDAMBARAM	NA	NA	RAMAN CHETT	NA	NA	EASWARI BHAVANAM NO 15,KENNETT ROAD ELLIS NAGAR,	INDIA	TAMIL NADU	MADURAI	625010	RR097418		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RM SEETHA LAKSHMI	NA	NA	N RAMANATH	NA	NA	NO 22 AGATHIMULTIAN ST,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	RR319069		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
RM SUNDARAM	NA	NA	NA	NA	NA	34C FORT STATION ROAD,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR317312		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
RM SUNDARAM	NA	NA	NA	NA	NA	34C FORT STATION ROAD,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR317312		Amount for unpaid and unclaime	720	01-OCT-2025							No	No	FY-2
RM SUNDARAM	NA	NA	NA	NA	NA	34C FORT STATION ROAD,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR317312		Amount for unpaid and unclaime	800	07-OCT-2026							No	No	FY-3
RM SUNDARAM	NA	NA	NA	NA	NA	34C FORT STATION ROAD,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR317312		Amount for unpaid and unclaime	800	12-MAY-2027							No	No	FY-4
RM SUNDARAM	NA	NA	NA	NA	NA	34C FORT STATION ROAD,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	RR317312		Amount for unpaid and unclaime	960	04-NOV-2028							No	No	FY-5
RM UNNAMALAI	NA	NA	V RAMANATH	NA	NA	6 BHULABHAI DESAI ROAD,OPP TO TVS GUEST ROAD,	INDIA	TAMIL NADU	MADURAI	625002	RR020041		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
RM UNNAMALAI	NA	NA	V RAMANATH	NA	NA	6 BHULABHAI DESAI ROAD,OPP TO TVS GUEST ROAD,	INDIA	TAMIL NADU	MADURAI	625002	RR020041		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
RM UNNAMALAI	NA	NA	V RAMANATH	NA	NA	6 BHULABHAI DESAI ROAD,OPP TO TVS GUEST ROAD,	INDIA	TAMIL NADU	MADURAI	625002	RR020041		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
RM UNNAMALAI	NA	NA	V RAMANATH	NA	NA	6 BHULABHAI DESAI ROAD,OPP TO TVS GUEST ROAD,	INDIA	TAMIL NADU	MADURAI	625002	RR020041		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
RM UNNAMALAI	NA	NA	V RAMANATH	NA	NA	6 BHULABHAI DESAI ROAD,OPP TO TVS GUEST ROAD,	INDIA	TAMIL NADU	MADURAI	625002	RR020041		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
RM UNNAMALAI	NA	NA	V RAMANATH	NA	NA	6 BHULABHAI DESAI ROAD,OPP TO TVS GUEST ROAD,	INDIA	TAMIL NADU	MADURAI	625002	RR020041		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
RM V ARUNACHALAM	NA	NA	NA	NA	NA	4/172,SASTRI NAGAR,JAGIR AMMAPALAYAM	INDIA	TAMIL NADU	SALEM	636005	IN30039415900117		Amount for unpaid and unclaime	20	12-NOV-2024	AFHPA8581J						No	No	FY-1
RM V ARUNACHALAM	NA	NA	NA	NA	NA	4/172,SASTRI NAGAR,JAGIR AMMAPALAYAM	INDIA	TAMIL NADU	SALEM	636005	IN30039415900117		Amount for unpaid and unclaime	25	12-MAY-2027	AFHPA8581J						No	No	FY-4
RM V ARUNACHALAM	NA	NA	NA	NA	NA	4/172,SASTRI NAGAR,JAGIR AMMAPALAYAM	INDIA	TAMIL NADU	SALEM	636005	IN30039415900117		Amount for unpaid and unclaime	30	04-NOV-2028	AFHPA8581J						No	No	FY-5
RM V ARUNACHALAM	NA	NA	NA	NA	NA	4/172,SASTRI NAGAR,JAGIR AMMAPALAYAM	INDIA	TAMIL NADU	SALEM	636005	IN30039415900117		Amount for unpaid and unclaime	33	16-OCT-2029	AFHPA8581J						No	No	FY-6
RM V ARUNACHALAM	NA	NA	NA	NA	NA	4/172,SASTRI NAGAR,JAGIR AMMAPALAYAM	INDIA	TAMIL NADU	SALEM	636005	IN30039415900117		Amount for unpaid and unclaime	35	06-NOV-2030	AFHPA8581J						No	No	FY-7
ROBERT J GOVEAS	NA	NA	LEO GOVEAS	NA	NA	JAYA NIVAS OPP I I T,MAIN GATE POWAI,	INDIA	MAHARASHTRA	MUMBAI	400076	RR053341		Amount for unpaid and unclaime	500	12-MAY-2027					TERESAGOVEAS		No	No	FY-4
ROBERT J GOVEAS	NA	NA	LEO GOVEAS	NA	NA	JAYA NIVAS OPP I I T,MAIN GATE POWAI,	INDIA	MAHARASHTRA	MUMBAI	400076	RR053341		Amount for unpaid and unclaime	600	04-NOV-2028					TERESAGOVEAS		No	No	FY-5
ROBERT J GOVEAS	NA	NA	LEO GOVEAS	NA	NA	JAYA NIVAS OPP I I T,MAIN GATE POWAI,	INDIA	MAHARASHTRA	MUMBAI	400076	RR053341		Amount for unpaid and unclaime	700	06-NOV-2030					TERESAGOVEAS		No	No	FY-7
ROBIN DADHICH	NA	NA	NA	NA	NA	FLAT NO G6 SAI GANESH TOWERSOPP SHANTHI COLLEGE BY PASSROAD KHAMMAM URBAN	INDIA	ANDHRA PRADESH	KHAMMAM	507001	1203320073833937		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
ROBIN JACOB	NA	NA	NA	NA	NA	PANACHICKAL HOUSE,MURIKKUMGAL PO,	INDIA	KERALA	DIST TRICHUR	680699	RR177340		Amount for unpaid and unclaime	1215	01-OCT-2025							No	No	FY-2
ROBIN JACOB	NA	NA	NA	NA	NA	PANACHICKAL HOUSE,MURIKKUMGAL PO,	INDIA	KERALA	DIST TRICHUR	680699	RR177340		Amount for unpaid and unclaime	1350	12-MAY-2027							No	No	FY-4
ROBIN KUNJUMON	NA	NA	NA	NA	NA	MEKOTTAKATTE HOUSE VALLICODEKAIPATTOOR P O VALLICODE	INDIA	KERALA	PATHANAMTHITTA	689648	1208180047933209		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
ROBIN KUNJUMON	NA	NA	NA	NA	NA	MEKOTTAKATTE HOUSE VALLICODEKAIPATTOOR P O VALLICODE	INDIA	KERALA	PATHANAMTHITTA	689648	1208180047933209		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
ROBIN RINESH SINGH	NA	NA	NA	NA	NA	FEET RADIAL ROAD Koilambakkam	INDIA	TAMIL NADU	KANCHIPURAM	600117	1208160014244471		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
ROBIN SURYAKANT PATEL	NA	NA	LATE SURYAKA	NA	NA	LAXMI KUI,STATION ROAD,AT BHADRAN	INDIA	GUJARAT	DIST ANAND	388530	RR372433		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
ROBIN SURYAKANT PATEL	NA	NA	LATE SURYAKA	NA	NA	LAXMI KUI,STATION ROAD,AT BHADRAN	INDIA	GUJARAT	DIST ANAND	388530	RR372433		Amount for unpaid and unclaime	1800	04-NOV-2028							No	No	FY-5
ROBIN SURYAKANT PATEL	NA	NA	LATE SURYAKA	NA	NA	LAXMI KUI,STATION ROAD,AT BHADRAN	INDIA	GUJARAT	DIST ANAND	388530	RR372433		Amount for unpaid and unclaime	1950	16-OCT-2029							No	No	FY-6
ROBINSON SAMUEL	NA	NA	NA	NA	NA	E 505 REDWOODS VASANTGARDENOFF LBS MARG MULUNDWEST	INDIA	MAHARASHTRA	MUMBAI	400080	1208180007598484		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ROBINSON SAMUEL	NA	NA	NA	NA	NA	E 505 REDWOODS VASANTGARDENOFF LBS MARG MULUNDWEST	INDIA	MAHARASHTRA	MUMBAI	400080	1208180007598484		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ROCKY J NORONHA	NA	NA	STEPHAN NOR	NA	NA	36/A HASSANALI HOUSE,OPP NOOR BAUG,	INDIA	MAHARASHTRA	MUMBAI	400009	RR187182		Amount for unpaid and unclaime	700	12-MAY-2027					GENEVIEVENORONHA		No	No	FY-4
ROCKY J NORONHA	NA	NA	STEPHAN NOR	NA	NA	36/A HASSANALI HOUSE,OPP NOOR BAUG,	INDIA	MAHARASHTRA	MUMBAI	400009	RR187182		Amount for unpaid and unclaime	840	04-NOV-2028					GENEVIEVENORONHA		No	No	FY-5
ROCKY J NORONHA	NA	NA	STEPHAN NOR	NA	NA	36/A HASSANALI HOUSE,OPP NOOR BAUG,	INDIA	MAHARASHTRA	MUMBAI	400009	RR187182		Amount for unpaid and unclaime	910	16-OCT-2029					GENEVIEVENORONHA		No	No	FY-6
ROCKY J NORONHA	NA	NA	STEPHAN NOR	NA	NA	36/A HASSANALI HOUSE,OPP NOOR BAUG,	INDIA	MAHARASHTRA	MUMBAI	400009	RR187182		Amount for unpaid and unclaime	980	06-NOV-2030					GENEVIEVENORONHA		No	No	FY-7
ROHAN B GADODIYA	NA	NA	NA	NA	NA	NEAR MANIK STORE,,MAIN ROAD,,DIST.- BULDANA,	INDIA	MAHARASHTRA	SHEGAON	444203	1201130000203668		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ROHAN C ADVANI	NA	NA	NA	NA	NA	1 HARI NAGAR SOCIETY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	RR365759		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ROHAN MARIO PINTO	NA	NA	NA	NA	NA	LOBO PRABHU FLATS,LIGHT HOUSE HILL,	INDIA	KARNATAKA	MANGALORE	575001	RR309375		Amount for unpaid and unclaime	840	04-NOV-2028							No	No	FY-5
ROHAN MARIO PINTO	NA	NA	NA	NA	NA	LOBO PRABHU FLATS,LIGHT HOUSE HILL,	INDIA	KARNATAKA	MANGALORE	575001	RR309375		Amount for unpaid and unclaime	910	16-OCT-2029							No	No	FY-6
ROHAN MARIO PINTO	NA	NA	NA	NA	NA	LOBO PRABHU FLATS,LIGHT HOUSE HILL,	INDIA	KARNATAKA	MANGALORE	575001	RR309375		Amount for unpaid and unclaime	980	06-NOV-2030							No	No	FY-7
ROHAN PRAMOD JAVHERI	NA	NA	NA	NA	NA	CHAWL 266 BRAHMAN ALLY BHIWANDI	INDIA	MAHARASHTRA	THANE	421308	1208160074079655		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ROHAN PRAMOD JAVHERI	NA	NA	NA	NA	NA	CHAWL 266 BRAHMAN ALLY BHIWANDI	INDIA	MAHARASHTRA	THANE	421308	1208160074079655		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ROHAN SENGUPTA	NA	NA	NA	NA	NA	SARBAMANGALAPALLY MALDA ENGLISH BAZAR MALDA WEST BENGAL	INDIA	WEST BENGAL	MALDA	732101	1208870012486026		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ROHAN SENGUPTA	NA	NA	NA	NA	NA	SARBAMANGALAPALLY MALDA ENGLISH BAZAR MALDA WEST BENGAL	INDIA	WEST BENGAL	MALDA	732101	1208870012486026		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
ROHAN SINGH	NA	NA	NA	NA	NA	SO YOGINDER SINGH K48SALUNKE VIHAR WANAWADI PUNECITY PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411022	1208870036261695		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ROHAN SINGH	NA	NA	NA	NA	NA	SO YOGINDER SINGH K48SALUNKE VIHAR WANAWADI PUNECITY PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411022	1208870036261695		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
ROHIJASH GUPTA	NA	NA	SURAJMAL GU	NA	NA	I-226 MULUND DARSHAN MULUND COLONY,MULUND (WEST),	INDIA	MAHARASHTRA	MUMBAI	400082	RR028988		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ROHIJASH GUPTA	NA	NA	SURAJMAL GU	NA	NA	I-226 MULUND DARSHAN MULUND COLONY,MULUND (WEST),	INDIA	MAHARASHTRA	MUMBAI	400082	RR028988		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ROHIN VOHRA	NA	NA	R O VOHRA	NA	NA	H NO B 46/130 RAM GALI,NR ARNA BRNA CHOWK,	INDIA	PUNJAB	PATIALA	147001	RR183476		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
ROHIN VOHRA	NA	NA	R O VOHRA	NA	NA	H NO B 46/130 RAM GALI,NR ARNA BRNA CHOWK,	INDIA	PUNJAB	PATIALA	147001	RR183476		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
ROHIN VOHRA	NA	NA	R O VOHRA	NA	NA	H NO B 46/130 RAM GALI,NR ARNA BRNA CHOWK,	INDIA	PUNJAB	PATIALA	147001	RR183476		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
ROHIN VOHRA	NA	NA	R O VOHRA	NA	NA	H NO B 46/130 RAM GALI,NR ARNA BRNA CHOWK,	INDIA	PUNJAB	PATIALA	147001	RR183476		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
ROHIN VOHRA	NA	NA	R O VOHRA	NA	NA	H NO B 46/130 RAM GALI,NR ARNA BRNA CHOWK,	INDIA	PUNJAB	PATIALA	147001	RR183476		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
ROHIN VOHRA	NA	NA	R O VOHRA	NA	NA	H NO B 46/130 RAM GALI,NR ARNA BRNA CHOWK,	INDIA	PUNJAB	PATIALA	147001	RR183476		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
ROHINA SULTAN	NA	NA	NA	NA	NA	C/O Syed Rahimuddin 2-2-100/1Flat Number 101 Victory Residency Naimnagar Rang Bar Hanamkonda	INDIA	ANDHRA PRADESH	WARANGAL	506001	1208160040656531		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
ROHINEE TADWAL	NA	NA	NA	NA	NA	D O VIKRAM SINGH TADWAL GHAR N 228 M I G II DEENDAYAL PURAM TANKI KE PAS DHAR DHAR	INDIA	MADHYA PRADESH	DHAR	454001	1208870050001809		Amount for unpaid and unclaime	66	16-OCT-2029							No	No	FY-6
ROHINI ALLU	NA	NA	NA	NA	NA	2 42 1 28 KOTTA VEEDHI R VENKAMPETA SEETHANAGARAM MANDALAM R VENKAMPETA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535546	1208180039510422		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
ROHINI BAI BHAT	NA	NA	NA	NA	NA	C/O R V BHAT SUKRATHA APARTMENT,2ND FLOOR VITOBATEMPLE ROAD P B NO 87,	INDIA	KARNATAKA	MANGALORE	575001	RR174270		Amount for unpaid and unclaime	459	01-OCT-2025					RANAKARVITTALBHAT		No	No	FY-2
ROHINI BAI BHAT	NA	NA	NA	NA	NA	C/O R V BHAT SUKRATHA APARTMENT,2ND FLOOR VITOBATEMPLE ROAD P B NO 87,	INDIA	KARNATAKA	MANGALORE	575001	RR174270		Amount for unpaid and unclaime	510	07-OCT-2026					RANAKARVITTALBHAT		No	No	FY-3
ROHINI BAI BHAT	NA	NA	NA	NA	NA	C/O R V BHAT SUKRATHA APARTMENT,2ND FLOOR VITOBATEMPLE ROAD P B NO 87,	INDIA	KARNATAKA	MANGALORE	575001	RR174270		Amount for unpaid and unclaime	510	12-MAY-2027					RANAKARVITTALBHAT		No	No	FY-4
ROHINI BAI BHAT	NA	NA	NA	NA	NA	C/O R V BHAT SUKRATHA APARTMENT,2ND FLOOR VITOBATEMPLE ROAD P B NO 87,	INDIA	KARNATAKA	MANGALORE	575001	RR174270		Amount for unpaid and unclaime	612	04-NOV-2028					RANAKARVITTALBHAT		No	No	FY-5
ROHINI BAI BHAT	NA	NA	NA	NA	NA	C/O R V BHAT SUKRATHA APARTMENT,2ND FLOOR VITOBATEMPLE ROAD P B NO 87,	INDIA	KARNATAKA	MANGALORE	575001	RR174270		Amount for unpaid and unclaime	663	16-OCT-2029					RANAKARVITTALBHAT		No	No	FY-6
ROHINI BAI BHAT	NA	NA	NA	NA	NA	C/O R V BHAT SUKRATHA APARTMENT,2ND FLOOR VITOBATEMPLE ROAD P B NO 87,	INDIA	KARNATAKA	MANGALORE	575001	RR174270		Amount for unpaid and unclaime	714	06-NOV-2030					RANAKARVITTALBHAT		No	No	FY-7
ROHINI C BHADEKAR	NA	NA	PCHANDRAKAI	NA	NA	69/5 COLLECTORS COLONY,CHEMBUR CAMP,	INDIA	MAHARASHTRA	MUMBAI	400074	RR309067		Amount for unpaid and unclaime	24	12-NOV-2024					CHANDRAKANTPBHADEKAR		No	No	FY-1
ROHINI C KALE	NA	NA	NA	NA	NA	NEAR MSEB COLONY GROUND PLOT NO 374 D NEW SUBHEDAR LAYOUT AYODHYA NAGAR SO	INDIA	MAHARASHTRA	NAGPUR	440024	IN30311612836655		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
ROHINI DEVI	NA	NA	AMICHAND	NA	NA	C/O M M TRADERS 49 NARAYANA,MUDALI ST 1SR FLR SANKAR COM,	INDIA	TAMIL NADU	CHENNAI	600079	RR311823		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ROHINI MUTALIK DESAI	NA	NA	RAVINDRA	NA	NA	21 6TH MAIN II CROSS,N R COLONY,	INDIA	KARNATAKA	BANGALORE	560019	RR315940		Amount for unpaid and unclaime	80	12-NOV-2024					RAVINDRAMUTALIKDESAI		No	No	FY-1
ROHINI RAMDAS JADHAV	NA	NA	NA	NA	NA	6 DEVENDRA APARTMENT MANISHA NAGAR KALWA	INDIA	MAHARASHTRA	THANE WEST	400605	RR374789		Amount for unpaid and unclaime	1250	07-OCT-2026	ACMPV3941P						No	No	FY-3
ROHINI RAMDAS JADHAV	NA	NA	NA	NA	NA	6 DEVENDRA APARTMENT MANISHA NAGAR KALWA	INDIA	MAHARASHTRA	THANE WEST	400605	RR374789		Amount for unpaid and unclaime	1250	12-MAY-2027	ACMPV3941P						No	No	FY-4
ROHINI SHREEPATHI BHAT	NA	NA	SHREEPATHI BI	NA	NA	90 MEGHDHANUSH SOCIETY,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	RR365760		Amount for unpaid and unclaime	800	12-NOV-2024					SHREEPATHIBHAT		No	No	FY-1
ROHINI VARANGAONKAR	NA	NA	R D VARANGA	NA	NA	18 POONAM APARTMENTS,29 PALI HILL,UNION PARK ROAD NO 5	INDIA	MAHARASHTRA	MUMBAI	400052	RR049555		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ROHINI VARANGAONKAR	NA	NA	R D VARANGA	NA	NA	18 POONAM APARTMENTS,29 PALI HILL,UNION PARK ROAD NO 5	INDIA	MAHARASHTRA	MUMBAI	400052	RR049555		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ROHINI YASWANT JOSHI	NA	NA	NA	NA	NA	105/3020/B-06 NIRAJ HEIGHTS GANGAPUR RD NR VISHWAS BANK SAVARKAR NAGAR	INDIA	MAHARASHTRA	NASHIK	422013	IN30021420285377		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
ROHIT AGARWAL	NA	NA	NA	NA	NA	HOUSE NUMBE110 NEW ADARSHNAGAR BALKESHWAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	1208870005089261		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
ROHIT AGARWAL	NA	NA	NA	NA	NA	HOUSE NUMBE110 NEW ADARSHNAGAR BALKESHWAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	1208870005089261		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ROHIT AGARWAL	NA	NA	NA	NA	NA	HOUSE NUMBE110 NEW ADARSHNAGAR BALKESHWAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	1208870005089261		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ROHIT BAJAJ	NA	NA	NA	NA	NA	C/O OM PARKAS MAINI,BI-817/2 PREM NAGAR CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	RR174008		Amount for unpaid and unclaime	504	12-NOV-2024							No	No	FY-1
ROHIT BANSAL	NA	NA	NA	NA	NA	SO VINOD KUMAR BANSAL 676 AMRIK SINGH ROAD WARD NUMBER47 BATHINDA BATHINDA	INDIA	PUNJAB	BATHINDA	151005	1208870028680971		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
ROHIT BANSAL	NA	NA	NA	NA	NA	SO VINOD KUMAR BANSAL 676 AMRIK SINGH ROAD WARD NUMBER47 BATHINDA BATHINDA	INDIA	PUNJAB	BATHINDA	151005	1208870028680971		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
ROHIT BATHLA	NA	NA	NA	NA	NA	A-100GANGA GREEN CITYMAWANA ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	1202060000637530		Amount for unpaid and unclaime	45	04-NOV-2028							No	No	FY-5
ROHIT BATHLA	NA	NA	NA	NA	NA	A-100GANGA GREEN CITYMAWANA ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	1202060000637530		Amount for unpaid and unclaime	49	16-OCT-2029							No	No	FY-6
ROHIT BATHLA	NA	NA	NA	NA	NA	A-100GANGA GREEN CITYMAWANA ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	1202060000637530		Amount for unpaid and unclaime	53	06-NOV-2030							No	No	FY-7
ROHIT BHATIA	NA	NA	DR T R BHATIA	NA	NA	AC/IV/61/D SHALIMAR BAGH, ,	INDIA	DELHI	NEW DELHI	110001	RR059896		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ROHIT BHATIA	NA	NA	NA	NA	NA	C - 7/28 A KESHAV PURAM	INDIA	DELHI	NEW DELHI	110035	IN30046810112173		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
ROHIT BOTHRA N	NA	NA	NA	NA	NA	9 BASIN WATER COORKS STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR182911		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
ROHIT BOTHRA N	NA	NA	NA	NA	NA	9 BASIN WATER COORKS STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR182911		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
ROHIT BOTHRA N	NA	NA	NA	NA	NA	9 BASIN WATER COORKS STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR182911		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
ROHIT BOTHRA N	NA	NA	NA	NA	NA	9 BASIN WATER COORKS STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR182911		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
ROHIT BOTHRA N	NA	NA	NA	NA	NA	9 BASIN WATER COORKS STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	RR182911		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
ROHIT CHANDRAKANT SHETH	NA	NA	CHANDRAKAN	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	RR309476		Amount for unpaid and unclaime	24	12-NOV-2024					JIGISHAROHITSHETH		No	No	FY-1
ROHIT CHANDRAKANT SHETH	NA	NA	CHANDRAKAN	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	RR309487		Amount for unpaid and unclaime	24	12-NOV-2024					PRATIMAVIJAYSHETH		No	No	FY-1
ROHIT CHANDRAKANT SHETH	NA	NA	NA	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	RR309072		Amount for unpaid and unclaime	96	12-NOV-2024					VIJAYCHANDRAKANTSHETH		No	No	FY-1
ROHIT CHAUDHARY	NA	NA	NA	NA	NA	S O PRAKASH VIR CHAUDHARYJANAKPURI RAMGHAT ROAD KOILALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	1208870094104457		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
ROHIT CHAUDHARY	NA	NA	NA	NA	NA	S O PRAKASH VIR CHAUDHARYJANAKPURI RAMGHAT ROAD KOILALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	1208870094104457		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
ROHIT CHIMANBHAI KAPADIA	NA	NA	NA	NA	NA	10 UTTAM PARK SOCIETY,OPP MHAHGUJARAT HOSPITAL,COLLEGE ROAD	INDIA	GUJARAT	NADIAD	387001	RR174009		Amount for unpaid and unclaime	840	04-NOV-2028					CHIMANBHAIHARJIVANDAS		No	No	FY-5
ROHIT CHIMANBHAI KAPADIA	NA	NA	NA	NA	NA	10 UTTAM PARK SOCIETY,OPP MHAHGUJARAT HOSPITAL,COLLEGE ROAD	INDIA	GUJARAT	NADIAD	387001	RR174009		Amount for unpaid and unclaime	910	16-OCT-2029					CHIMANBHAIHARJIVANDAS		No	No	FY-6
ROHIT CHIMANBHAI KAPADIA	NA	NA	NA	NA	NA	10 UTTAM PARK SOCIETY,OPP MHAHGUJARAT HOSPITAL,COLLEGE ROAD	INDIA	GUJARAT	NADIAD	387001	RR174009		Amount for unpaid and unclaime	980	06-NOV-2030					CHIMANBHAIHARJIVANDAS		No	No	FY-7
ROHIT CHIMANLAL	NA	NA	NA	NA	NA	BHAVSARWAD,TRIKAMJI POLE,DIST KAIRA	INDIA	GUJARAT	NADIAD	387001	RR174010		Amount for unpaid and unclaime	600	04-NOV-2028					GAURANGCHIMANLAL		No	No	FY-5
ROHIT CHIMANLAL	NA	NA	NA	NA	NA	BHAVSARWAD,TRIKAMJI POLE,DIST KAIRA	INDIA	GUJARAT	NADIAD	387001	RR174010		Amount for unpaid and unclaime	650	16-OCT-2029					GAURANGCHIMANLAL		No	No	FY-6
ROHIT CHIMANLAL	NA	NA	NA	NA	NA	BHAVSARWAD,TRIKAMJI POLE,DIST KAIRA	INDIA	GUJARAT	NADIAD	387001	RR174010		Amount for unpaid and unclaime	700	06-NOV-2030					GAURANGCHIMANLAL		No	No	FY-7
ROHIT DEVENDRARAY VORA	NA	NA	MR D M VORA	NA	NA	7 PRAGATI APPARTMENTS,GHANSHYAM NAGAR,	INDIA	GUJARAT	BHUJ	370001	RR309074		Amount for unpaid and unclaime	60	07-OCT-2026					MR		No	No	FY-3
ROHIT DEVENDRARAY VORA	NA	NA	MR D M VORA	NA	NA	7 PRAGATI APPARTMENTS,GHANSHYAM NAGAR,	INDIA	GUJARAT	BHUJ	370001	RR309074		Amount for unpaid and unclaime	60	12-MAY-2027					MR		No	No	FY-4
ROHIT GIRI	NA	NA	NA	NA	NA	SO JITENDRA GIRI JESSORE ROAD KATH GOLA HABUL NAGAR MADHYAMGRAM NORTH TWENTY	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700129	1208870082898786		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
ROHIT HIMATLAL	NA	NA	NA	NA	NA	BHAVSARWAD,TRIKAMJI POLE,DIST KAIRA	INDIA	GUJARAT	NADIAD	387001	RR172824		Amount for unpaid and unclaime	1300	12-NOV-2024	ADMPK6613Q				GAURANGCHIMANLAL		No	No	FY-1
ROHIT HIMATLAL	NA	NA	NA	NA	NA	BHAVSARWAD,TRIKAMJI POLE,DIST KAIRA	INDIA	GUJARAT	NADIAD	387001	RR172824		Amount for unpaid and unclaime	1625	07-OCT-2026	ADMPK6613Q				GAURANGCHIMANLAL		No	No	FY-3
ROHIT JAGADISH DHANANI	NA	NA	NA	NA	NA	S/O Jagadish Dhanani #1062/63K B Sandra Dr A M CRoad K B Sandra Near White Rose School K B Sandra	INDIA	KARNATAKA	BENGALURU	560032	1208160097274796		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ROHIT K MEHTA	NA	NA	KANTILAL	NA	NA	C/O BHARAT STORES,CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	RR022040		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ROHIT KAMALKISHOR JAJOO	NA	NA	NA	NA	NA	RADHAKISAN PLOT AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	1208880002474861		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
ROHIT KAMALKISHOR JAJOO	NA	NA	NA	NA	NA	RADHAKISAN PLOT AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	1208880002474861		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
ROHIT KUMAR	NA	NA	NA	NA	NA	ITC LIMITED , ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30155711456727		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ROHIT KUMAR	NA	NA	NA	NA	NA	ITC LIMITED , ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30155711456727		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
ROHIT KUMAR	NA	NA	NA	NA	NA	ITC LIMITED , ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30155711456727		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
ROHIT KUMAR	NA	NA	NA	NA	NA	ITC LIMITED , ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30155711456727		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
ROHIT KUMAR	NA	NA	NA	NA	NA	ITC LIMITED , ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30155711456727		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
ROHIT KUMAR	NA	NA	NA	NA	NA	ITC LIMITED , ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30155711456727		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
ROHIT KUMAR	NA	NA	NA	NA	NA	BEHRADIHDOMCHANCH KODERMA	INDIA	JHARKHAND	KODERMA	825407	1208870021890709		Amount for unpaid and unclaime	81	06-NOV-2030							No	No	FY-7
ROHIT KUMAR HARICHANDAN	NA	NA	NA	NA	NA	BHATAPADA SAHUPADA PURI ODISHA .	INDIA	ORISSA	KHORDA	752019	1208870073454350		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
ROHIT KUMAR PATEL	NA	NA	CHUNIBHAI PA	NA	NA	331 PANDITJI KI CHAWL,NEW DEWAS ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	RR011621		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ROHIT KUMAR PATEL	NA	NA	CHUNIBHAI PA	NA	NA	331 PANDITJI KI CHAWL,NEW DEWAS ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	RR011621		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ROHIT KUMAR PATEL	NA	NA	CHUNIBHAI PA	NA	NA	331 PANDITJI KI CHAWL,NEW DEWAS ROAD,	INDIA	MADHYA PRADESH	INDORE	452003	RR011621		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ROHIT KUMAR SAHANI	NA	NA	NA	NA	NA	SO RAJA SAHANI SAIDANAGAR KALISTHAN EKMI DARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846001	1208870081336277		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
ROHIT KUMAR SAHANI	NA	NA	NA	NA	NA	SO RAJA SAHANI SAIDANAGAR KALISTHAN EKMI DARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846001	1208870081336277		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ROHIT KUMAR TEKRIWAL	NA	NA	NA	NA	NA	, UMAPADA UMAPADA0	INDIA	ORISSA	KENDUJHAR	755019	1208160068986615		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
ROHIT KUSHWAHA	NA	NA	NA	NA	NA	HO NO 251 WARD NO1MARKINGANJ JHINGUR PATTIGAZIPUR GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIPUR	233001	1208870010882233		Amount for unpaid and unclaime	5	04-NOV-2028							No	No	FY-5
ROHIT KUSHWAHA	NA	NA	NA	NA	NA	HO NO 251 WARD NO1MARKINGANJ JHINGUR PATTIGAZIPUR GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIPUR	233001	1208870010882233		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
ROHIT LAKHINA	NA	NA	NA	NA	NA	103RPBLOCK NEAR TV TOWERPITAMPURA NORTH WEST DELHI.	INDIA	DELHI	DELHI	110034	1208870063427729		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
ROHIT MADHUSUDAN CHAUDHARI	NA	NA	NA	NA	NA	GARVA 2/2 C/O K A ATTARDEHARESHWAR NAGARRING ROAD	INDIA	MAHARASHTRA	JALGAON	425001	1203320000652414		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
ROHIT MADHUSUDAN CHAUDHARI	NA	NA	NA	NA	NA	GARVA 2/2 C/O K A ATTARDEHARESHWAR NAGARRING ROAD	INDIA	MAHARASHTRA	JALGAON	425001	1203320000652414		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
ROHIT MALIK	NA	NA	OM PARKASH I	NA	NA	33 MODEL TOWN, ,	INDIA	HARYANA	PANIPAT	132103	RR185971		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ROHIT MALIK	NA	NA	OM PARKASH I	NA	NA	33 MODEL TOWN, ,	INDIA	HARYANA	PANIPAT	132103	RR185971		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ROHIT MALIK	NA	NA	OM PARKASH I	NA	NA	33 MODEL TOWN, ,	INDIA	HARYANA	PANIPAT	132103	RR185971		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ROHIT MALIK	NA	NA	OM PARKASH I	NA	NA	33 MODEL TOWN, ,	INDIA	HARYANA	PANIPAT	132103	RR185971		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ROHIT MALIK	NA	NA	OM PARKASH I	NA	NA	33 MODEL TOWN, ,	INDIA	HARYANA	PANIPAT	132103	RR185971		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ROHIT MALIK	NA	NA	OM PARKASH I	NA	NA	33 MODEL TOWN, ,	INDIA	HARYANA	PANIPAT	132103	RR185971		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ROHIT MALIK	NA	NA	OM PARKASH I	NA	NA	33 MODEL TOWN, ,	INDIA	HARYANA	PANIPAT	132103	RR185971		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
ROHIT MATHUR	NA	NA	PREM NARAYA	NA	NA	S 16 KRISHNA MARG,SHYAM NAGAR,	INDIA	RAJASTHAN	JAIPUR	302019	RR032114		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
ROHIT MATHUR	NA	NA	PREM NARAYA	NA	NA	S 16 KRISHNA MARG,SHYAM NAGAR,	INDIA	RAJASTHAN	JAIPUR	302019	RR032114		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
ROHIT MATHUR	NA	NA	PREM NARAYA	NA	NA	S 16 KRISHNA MARG,SHYAM NAGAR,	INDIA	RAJASTHAN	JAIPUR	302019	RR032114		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
ROHIT MATHUR	NA	NA	PREM NARAYA	NA	NA	S 16 KRISHNA MARG,SHYAM NAGAR,	INDIA	RAJASTHAN	JAIPUR	302019	RR032114		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
ROHIT MATHUR	NA	NA	PREM NARAYA	NA	NA	S 16 KRISHNA MARG,SHYAM NAGAR,	INDIA	RAJASTHAN	JAIPUR	302019	RR032114		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
ROHIT MAURYA	NA	NA	NA	NA	NA	GRAM/POST BHARULI BADHANPUR AZAMGARH AZAMGARH 276142	INDIA	UTTAR PRADESH	AZAMGARH	276142	1203320083514177		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
ROHIT MAURYA	NA	NA	NA	NA	NA	GRAM/POST BHARULI BADHANPUR AZAMGARH AZAMGARH 276142	INDIA	UTTAR PRADESH	AZAMGARH	276142	1203320083514177		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ROHIT MITTAL	NA	NA	NA	NA	NA	Ward No 18 Sunni galiS/O Bharat Bhushan Mittal - Ward No S/O - 18 -	INDIA	PUNJAB	MANSA	151505	120816003221588		Amount for unpaid and unclaime	42	04-NOV-2028							No	No	FY-5
ROHIT MOHABE	NA	NA	NA	NA	NA	S/O GOKUL MOHABE TAPTI WARD RAM NAGA R, ,MULTAIMadhya Pradesh	INDIA	MADHYA PRADESH	MULTAI Madhya Pradesh	460661	IN30021452852312		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ROHIT P SHAH	NA	NA	NA	NA	NA	B/302 APSARA BLDG,DAULAT NAGAR,ROAD NO 7 BORIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	RR314131		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ROHIT PARMAR	NA	NA	NA	NA	NA	S/O Madan Lalpost office raipur maidan tehsil bangana post office raipur maidan tehsil bangana post office raipur maidan tehsil bangar	INDIA	HIMACHAL PRADESH	UNA	177031	120816004178272		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
ROHIT PREMCHAND SHAH	NA	NA	PREMCHAND S	NA	NA	B 3 GOVIND MIRAS,SAROJINI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400016	RR365794		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
ROHIT R SHAH	NA	NA	RATANLAL SHA	NA	NA	C-47 DIPIKA SOCIETY NO 1,NR WATER TANK,KARELIBAUG	INDIA	GUJARAT	BARODA	390019	RR360564		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ROHIT R SHAH	NA	NA	RATANLAL SHA	NA	NA	C-47 DIPIKA SOCIETY NO 1,NR WATER TANK,KARELIBAUG	INDIA	GUJARAT	BARODA	390019	RR360564		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ROHIT R SHAH	NA	NA	RATANLAL SHA	NA	NA	C-47 DIPIKA SOCIETY NO 1,NR WATER TANK,KARELIBAUG	INDIA	GUJARAT	BARODA	390019	RR360564		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ROHIT R SHAH	NA	NA	RATANLAL SHA	NA	NA	C-47 DIPIKA SOCIETY NO 1,NR WATER TANK,KARELIBAUG	INDIA	GUJARAT	BARODA	390019	RR360564		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ROHIT R SHAH	NA	NA	RATANLAL SHA	NA	NA	C-47 DIPIKA SOCIETY NO 1,NR WATER TANK,KARELIBAUG	INDIA	GUJARAT	BARODA	390019	RR360564		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ROHIT R SHAH	NA	NA	RATANLAL SHA	NA	NA	C-47 DIPIKA SOCIETY NO 1,NR WATER TANK,KARELIBAUG	INDIA	GUJARAT	BARODA	390019	RR360564		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ROHIT R SHAH	NA	NA	RATANLAL SHA	NA	NA	C-47 DIPIKA SOCIETY NO 1,NR WATER TANK,KARELIBAUG	INDIA	GUJARAT	BARODA	390019	RR360564		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ROHIT RUPCHAND AHUJA	NA	NA	NA	NA	NA	NEAR GODADIWALA DHAM DAYAL NAGAR WARDHA	INDIA	MAHARASHTRA	WARDHA MAHARASHTR	442001	IN30051386150006		Amount for unpaid and unclaime	84	06-NOV-2030	AVXPA7689P						No	No	FY-7
ROHIT SAINI	NA	NA	NA	NA	NA	32/4 INDIRA VIKAS COLONY MUKHARJEE NAGARNear Saheed Bhagat Singh Library	INDIA	DELHI	NORTH WEST DELHI	110009	12081600259578554		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
ROHIT SAMANI	NA	NA	LAXMIDAS	NA	NA	C/O SAMANI CLOTH STORES, ,BHATIA	INDIA	GUJARAT	DIST JAMNAGAR	361315	RR013060		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ROHIT SAMANI	NA	NA	LAXMIDAS	NA	NA	C/O SAMANI CLOTH STORES, ,BHATIA	INDIA	GUJARAT	DIST JAMNAGAR	361315	RR013060		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ROHIT SINGH	NA	NA	NA	NA	NA	205 DIAMOND HARBOUR ROADBEHALA.	INDIA	WEST BENGAL	KOLKATA	700034	1208870007832605		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
ROHIT SINGH	NA	NA	NA	NA	NA	205 DIAMOND HARBOUR ROADBEHALA.	INDIA	WEST BENGAL	KOLKATA	700034	1208870007832605		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
ROHIT SINGH	NA	NA	NA	NA	NA	FLAT NO 316 SMR VINAYENDEVOUR HOODI CIRCLEBANGALORE	INDIA	KARNATAKA	BENGALURU	560048	1208870000083353		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
ROHIT SINGH	NA	NA	NA	NA	NA	205 DIAMOND HARBOUR ROADBEHALA.	INDIA	WEST BENGAL	KOLKATA	700034	1208870007832605		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
ROHIT SONI	NA	NA	NA	NA	NA	STAFF QR NO 5 KATURBA NIKETAN,LAJPAT NAGAR,	INDIA	DELHI	NEW DELHI	110024	RR182936		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ROHIT TANAJI KHANDARE	NA	NA	NA	NA	NA	H No-112 Delhi Gate Delhi GateNear Delhi Gate	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1208160031276473		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ROHIT TANAJI KHANDARE	NA	NA	NA	NA	NA	H No-112 Delhi Gate Delhi GateNear Delhi Gate	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1208160031276473		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ROHIT V MEHTA	NA	NA	VANMALIBHAI	NA	NA	99 A K MARG,SONAL FIRST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400036	RR072277		Amount for unpaid and unclaime	500	12-MAY-2027					RAHULRMEHTA		No	No	FY-4
ROHITH	NA	NA	DEJU KANCHAI	NA	NA	AL HABASHAN TRADING EST,P O BOX 60837,	UNITED ARAB EMIRATE	NA	NA	000000	RR183264		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ROHITKUMAR JAIN	NA	NA	NIRUKUMAR	NA	NA	PALAM THREAD HOUSE KAMLA,MARKET T R PHUKOON RD,	INDIA	ASSAM	GUWAHATI	781001	RR046432		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ROHITKUMAR NANJIBHAI GUJARATI	NA	NA	NA	NA	NA	20, BHUMI DARSHAN SOC, NEARGOVINDJI HALL DABHOLI ROAD,SURAT CITY, KATARGAM	INDIA	GUJARAT	SURAT	395004	1203320109297673		Amount for unpaid and unclaime	133	16-OCT-2029							No	No	FY-6
ROHTASH	NA	NA	NA	NA	NA	TEHSIL-PALWAL PIRTHLA42FARIDABAD	INDIA	HARYANA	FARIDABAD	121102	1203320106934783		Amount for unpaid and unclaime	56	06-NOV-2030							No	No	FY-7
ROHTASH CHAND GUPTA	NA	NA	NA	NA	NA	HOUSE NO 173 2ND FLOOR BANKENCLAVE LAXMI NAGAR LAXMINAGAR EAST DELHI	INDIA	DELHI	DELHI	110092	1203350002521368		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
ROKEYA KHATUN	NA	NA	NA	NA	NA	Q 599 SLAUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	RR177368		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
ROKEYA KHATUN	NA	NA	NA	NA	NA	Q 599 SLAUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	RR177368		Amount for unpaid and unclaime	203	01-OCT-2025							No	No	FY-2
ROKEYA KHATUN	NA	NA	NA	NA	NA	Q 599 SLAUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	RR177368		Amount for unpaid and unclaime	225	07-OCT-2026							No	No	FY-3
ROKEYA KHATUN	NA	NA	NA	NA	NA	Q 599 SLAUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	RR177368		Amount for unpaid and unclaime	225	12-MAY-2027							No	No	FY-4
ROKEYA KHATUN	NA	NA	NA	NA	NA	Q 599 SLAUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	RR177368		Amount for unpaid and unclaime	270	04-NOV-2028							No	No	FY-5
ROKEYA KHATUN	NA	NA	NA	NA	NA	Q 599 SLAUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	RR177368		Amount for unpaid and unclaime	293	16-OCT-2029							No	No	FY-6
ROKEYA KHATUN	NA	NA	NA	NA	NA	Q 599 SLAUGHTER HOUSE ROAD,ZAKARIA MOLLA LANE,	INDIA	WEST BENGAL	KOLKATA	700024	RR177368		Amount for unpaid and unclaime	315	06-NOV-2030							No	No	FY-7
ROLAND D SILVA	NA	NA	NA	NA	NA	210 WHEELER ROAD,ST THOMAS TOWN,	INDIA	KARNATAKA	BANGALORE	560084	RR309082		Amount for unpaid and unclaime	1008	12-NOV-2024					RICHARDSTAISLAUS		No	No	FY-1
ROLAND D SILVA	NA	NA	NA	NA	NA	210 WHEELER RAOD,ST THOMAS TOWN,	INDIA	KARNATAKA	BANGALORE	560084	RR174019		Amount for unpaid and unclaime	1700	12-NOV-2024					RICHARDSTAISLAUS		No	No	FY-1
ROLAND D SILVA	NA	NA	NA	NA	NA	210 WHEELER ROAD,ST THOMAS TOWN,	INDIA	KARNATAKA	BANGALORE	560084	RR309082		Amount for unpaid and unclaime	1134	01-OCT-2025					RICHARDSTAISLAUS		No	No	FY-2
ROLAND D SILVA	NA	NA	NA	NA	NA	210 WHEELER ROAD,ST THOMAS TOWN,	INDIA	KARNATAKA	BANGALORE	560084	RR309082		Amount for unpaid and unclaime	1260	07-OCT-2026					RICHARDSTAISLAUS		No	No	FY-3
ROLAND D SILVA	NA	NA	NA	NA	NA	210 WHEELER RAOD,ST THOMAS TOWN,	INDIA	KARNATAKA	BANGALORE	560084	RR174019		Amount for unpaid and unclaime	2125	07-OCT-2026					RICHARDSTAISLAUS		No	No	FY-3
ROLAND D SILVA	NA	NA	NA	NA	NA	210 WHEELER ROAD,ST THOMAS TOWN,	INDIA	KARNATAKA	BANGALORE	560084	RR309082		Amount for unpaid and unclaime	1260	12-MAY-2027					RICHARDSTAISLAUS		No	No	FY-4
ROLAND D SILVA	NA	NA	NA	NA	NA	210 WHEELER RAOD,ST THOMAS TOWN,	INDIA	KARNATAKA	BANGALORE	560084	RR174019		Amount for unpaid and unclaime	2125	12-MAY-2027					RICHARDSTAISLAUS		No	No	FY-4
ROLAND D SILVA	NA	NA	NA	NA	NA	210 WHEELER ROAD,ST THOMAS TOWN,	INDIA	KARNATAKA	BANGALORE	560084	RR309082		Amount for unpaid and unclaime	1512	04-NOV-2028					RICHARDSTAISLAUS		No	No	FY-5
ROLAND D SILVA	NA	NA	NA	NA	NA	210 WHEELER RAOD,ST THOMAS TOWN,	INDIA	KARNATAKA	BANGALORE	560084	RR174019		Amount for unpaid and unclaime	2550	04-NOV-2028					RICHARDSTAISLAUS		No	No	FY-5
ROLAND D SILVA	NA	NA	NA	NA	NA	210 WHEELER ROAD,ST THOMAS TOWN,	INDIA	KARNATAKA	BANGALORE	560084	RR309082		Amount for unpaid and unclaime	1638	16-OCT-2029					RICHARDSTAISLAUS		No	No	FY-6
ROLAND D SILVA	NA	NA	NA	NA	NA	210 WHEELER RAOD,ST THOMAS TOWN,	INDIA	KARNATAKA	BANGALORE	560084	RR174019		Amount for unpaid and unclaime	2763	16-OCT-2029					RICHARDSTAISLAUS		No	No	FY-6
ROLAND D SILVA	NA	NA	NA	NA	NA	210 WHEELER ROAD,ST THOMAS TOWN,	INDIA	KARNATAKA	BANGALORE	560084	RR309082		Amount for unpaid and unclaime	1764	06-NOV-2030					RICHARDSTAISLAUS		No	No	FY-7
ROLAND D SILVA	NA	NA	NA	NA	NA	210 WHEELER RAOD,ST THOMAS TOWN,	INDIA	KARNATAKA	BANGALORE	560084	RR174019		Amount for unpaid and unclaime	2975	06-NOV-2030					RICHARDSTAISLAUS		No	No	FY-7
ROLI DAS	NA	NA	R C DAS	NA	NA	C/O MR P C DAS CCF RETD,R K CHAOUDHRY ROAD,BHARALUMUKH	INDIA	ASSAM	GUWAHATI	781009	RR365761		Amount for unpaid and unclaime	400	12-NOV-2024					RAMESHCHANDRADAS		No	No	FY-1
ROMA KUMBHAT	NA	NA	GANPAT RAJ KI	NA	NA	FLAT 601 TOPAZ TOWER SOM DATTS LANDMARK,PLOT 4 & 5 MADRAMPURA HAWA SADAK,CIVIL LINES	INDIA	RAJASTHAN	JAIPUR	302006	RR365762		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ROMA KUMBHAT	NA	NA	NA	NA	NA	FLAT 601 TOPAZ TOWER SOM DATTS LANDMARK,PLOT 4 & 5 MADRAMPURA HAWA SADAK,CIVIL LINES	INDIA	RAJASTHAN	JAIPUR	302006	RR174021		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
ROMA KUMBHAT	NA	NA	GANPAT RAJ KI	NA	NA	FLAT 601 TOPAZ TOWER SOM DATTS LANDMARK,PLOT 4 & 5 MADRAMPURA HAWA SADAK,CIVIL LINES	INDIA	RAJASTHAN	JAIPUR	302006	RR365762		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ROMA KUMBHAT	NA	NA	NA	NA	NA	FLAT 601 TOPAZ TOWER SOM DATTS LANDMARK,PLOT 4 & 5 MADRAMPURA HAWA SADAK,CIVIL LINES	INDIA	RAJASTHAN	JAIPUR	302006	RR174021		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
ROMA KUMBHAT	NA	NA	GANPAT RAJ KI	NA	NA	FLAT 601 TOPAZ TOWER SOM DATTS LANDMARK,PLOT 4 & 5 MADRAMPURA HAWA SADAK,CIVIL LINES	INDIA	RAJASTHAN	JAIPUR	302006	RR365762		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ROMA KUMBHAT	NA	NA	NA	NA	NA	FLAT 601 TOPAZ TOWER SOM DATTS LANDMARK,PLOT 4 & 5 MADRAMPURA HAWA SADAK,CIVIL LINES	INDIA	RAJASTHAN	JAIPUR	302006	RR174021		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
ROMA KUMBHAT	NA	NA	GANPAT RAJ KI	NA	NA	FLAT 601 TOPAZ TOWER SOM DATTS LANDMARK,PLOT 4 & 5 MADRAMPURA HAWA SADAK,CIVIL LINES	INDIA	RAJASTHAN	JAIPUR	302006	RR365762		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ROMA KUMBHAT	NA	NA	NA	NA	NA	FLAT 601 TOPAZ TOWER SOM DATTS LANDMARK,PLOT 4 & 5 MADRAMPURA HAWA SADAK,CIVIL LINES	INDIA	RAJASTHAN	JAIPUR	302006	RR174021		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
ROMA KUMBHAT	NA	NA	GANPAT RAJ KI	NA	NA	FLAT 601 TOPAZ TOWER SOM DATTS LANDMARK,PLOT 4 & 5 MADRAMPURA HAWA SADAK,CIVIL LINES	INDIA	RAJASTHAN	JAIPUR	302006	RR365762		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ROMA KUMBHAT	NA	NA	NA	NA	NA	FLAT 601 TOPAZ TOWER SOM DATTS LANDMARK,PLOT 4 & 5 MADRAMPURA HAWA SADAK,CIVIL LINES	INDIA	RAJASTHAN	JAIPUR	302006	RR174021		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
ROMA KUMBHAT	NA	NA	NA	NA	NA	FLAT 601 TOPAZ TOWER SOM DATTS LANDMARK,PLOT 4 & 5 MADRAMPURA HAWA SADAK,CIVIL LINES	INDIA	RAJASTHAN	JAIPUR	302006	RR174021		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
ROMEO LAZARUS FERREIRA	NA	NA	PETER JOHN FE	NA	NA	C/1/6 KRIPA NAGAR IRLA,S V ROAD VILEPARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	RR183265		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ROMEO LAZARUS FERREIRA	NA	NA	PETER JOHN FE	NA	NA	C/1/6 KRIPA NAGAR IRLA,S V ROAD VILEPARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	RR183265		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ROMEO LAZARUS FERREIRA	NA	NA	PETER JOHN FE	NA	NA	C/1/6 KRIPA NAGAR IRLA,S V ROAD VILEPARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	RR183265		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ROMEO LAZARUS FERREIRA	NA	NA	PETER JOHN FE	NA	NA	C/1/6 KRIPA NAGAR IRLA,S V ROAD VILEPARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	RR183265		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ROMEO LAZARUS FERREIRA	NA	NA	PETER JOHN FE	NA	NA	C/1/6 KRIPA NAGAR IRLA,S V ROAD VILEPARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	RR183265		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
ROMEO LAZARUS FERREIRA	NA	NA	PETER JOHN FE	NA	NA	C/1/6 KRIPA NAGAR IRLA,S V ROAD VILEPARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	RR183265		Amount for unpaid and unclaime	129	16-OCT-2029							No	No	FY-6
ROMESH KUMAR SHRESTH	NA	NA	NA	NA	NA	HOUSE NUMBER 1408/5 AMBEDKAR WARD RANJHI RAKSHA KARMACHARI COLONY MONEGAON	INDIA	MADHYA PRADESH	JABALPUR	482005	1203320117040094		Amount for unpaid and unclaime	21	16-OCT-2029							No	No	FY-6
ROMESHCHANDRA CHHAYA	NA	NA	NA	NA	NA	KAILASH PLOT NO 294,B/H ARADHAR SCHOOL,SECTOR 28	INDIA	GUJARAT	GANDHINAGAR	382028	RR182955		Amount for unpaid and unclaime	200	12-NOV-2024					SUKHVANTRAJPCHHAYA		No	No	FY-1
ROMI DAWESAR	NA	NA	ANIL KUMAR	NA	NA	PAWAN GENRAL STORE,DUGGAL MARKET,	INDIA	PUNJAB	ROPAR	140001	RR053350		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
ROMI DAWESAR	NA	NA	ANIL KUMAR	NA	NA	PAWAN GENRAL STORE,DUGGAL MARKET,	INDIA	PUNJAB	ROPAR	140001	RR053350		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
ROMI DAWESAR	NA	NA	ANIL KUMAR	NA	NA	PAWAN GENRAL STORE,DUGGAL MARKET,	INDIA	PUNJAB	ROPAR	140001	RR053350		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
ROMI DAWESAR	NA	NA	ANIL KUMAR	NA	NA	PAWAN GENRAL STORE,DUGGAL MARKET,	INDIA	PUNJAB	ROPAR	140001	RR053350		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
ROMI KUMAR	NA	NA	SH DYAL CHAN	NA	NA	92-C UDHAM SINGH,NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	RR013552		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ROMI KUMAR	NA	NA	SH DYAL CHAN	NA	NA	92-C UDHAM SINGH,NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	RR013552		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ROMI KUMAR	NA	NA	SH DYAL CHAN	NA	NA	92-C UDHAM SINGH,NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	RR013552		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ROMINA SHARMA	NA	NA	NA	NA	NA	A102 ISRANI TOWERS PLOT 41SECTOR 15 CBD BELAPUR NAVIMUMBAI	INDIA	MAHARASHTRA	THANE	400614	1208870017027056		Amount for unpaid and unclaime	11	04-NOV-2028							No	No	FY-5
ROMY GEORGE	NA	NA	NA	NA	NA	THEKKEKKARA HOUSE,KALIYAR P O,THODUPUZHA IDUKKI	INDIA	KERALA	THODUPUZHA	685582	1204470004354359		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RONAK KUMAR	NA	NA	NARAPAT RAJ	NA	NA	C/O MANOJ SYNTHETICS,NAHTA HOSPITAL ROAD,	INDIA	RAJASTHAN	BALOTRA	344022	RR015849		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RONAK OIL CO	NA	NA	NA	NA	NA	RANI TALAB, ,	INDIA	GUJARAT	SURAT	395001	RR172827		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
Ronak R Saraf	NA	NA	NA	NA	NA	A 604 Keshav Naryan Residency Near Vanita Park Bhatar Surat City Umra	INDIA	GUJARAT	Surat	395007	IN30009512071029		Amount for unpaid and unclaime	14	01-OCT-2025							No	No	FY-2
RONAK SINGHANIA	NA	NA	NA	NA	NA	RAGHUNATHPUR , PURULIYA	INDIA	WEST BENGAL	PURULIYA	723133	1208880000419598		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RONAK VIJAY JAIN	NA	NA	NA	NA	NA	B304 PRAKASH KIRAN CHSDINDAYAL ROAD BEHIND TRUPTIBUILDING THAKURWADI	INDIA	MAHARASHTRA	THANE	421202	1208870016420496		Amount for unpaid and unclaime	13	04-NOV-2028							No	No	FY-5
RONAK YATISH SARMALKAR	NA	NA	NA	NA	NA	VASAI VIRAR MUNICIPALCORPORATION A 104, GOKULSAMARPAN 1, GOKUL TOWNSHIP	INDIA	MAHARASHTRA	THANE	401303	1208180016234274		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
RONAKKUMAR NARESHKUMAR JAIN	NA	NA	NA	NA	NA	G-1,75,OM RESIDENCEY, VRUNDAVAN CROS S ROAD, BEHINDDASHALAD BHAWAN, WAGHO DIYA ROAD, NAVIJAMBUVAI,VADODARA,A	INDIA	GUJARAT	VADODARA GUJARAT	390019	IN30021431033678		Amount for unpaid and unclaime	60	16-OCT-2029							No	No	FY-6
RONALD CASTELINO	NA	NA	NA	NA	NA	A-302 SAI RADHA COMPLEX L B SROAD NR ASIAN PAINTS BHANDUP-W	INDIA	MAHARASHTRA	MUMBAI	400078	1203040000178350		Amount for unpaid and unclaime	260	12-NOV-2024							No	No	FY-1
RONALD CASTELINO	NA	NA	NA	NA	NA	A-302 SAI RADHA COMPLEX L B SROAD NR ASIAN PAINTS BHANDUP-W	INDIA	MAHARASHTRA	MUMBAI	400078	1203040000178350		Amount for unpaid and unclaime	293	01-OCT-2025							No	No	FY-2
RONALD CASTELINO	NA	NA	NA	NA	NA	A-302 SAI RADHA COMPLEX L B SROAD NR ASIAN PAINTS BHANDUP-W	INDIA	MAHARASHTRA	MUMBAI	400078	1203040000178350		Amount for unpaid and unclaime	325	07-OCT-2026							No	No	FY-3
RONALD CASTELINO	NA	NA	NA	NA	NA	A-302 SAI RADHA COMPLEX L B SROAD NR ASIAN PAINTS BHANDUP-W	INDIA	MAHARASHTRA	MUMBAI	400078	1203040000178350		Amount for unpaid and unclaime	325	12-MAY-2027							No	No	FY-4
RONALD CASTELINO	NA	NA	NA	NA	NA	A-302 SAI RADHA COMPLEX L B SROAD NR ASIAN PAINTS BHANDUP-W	INDIA	MAHARASHTRA	MUMBAI	400078	1203040000178350		Amount for unpaid and unclaime	390	04-NOV-2028							No	No	FY-5
RONALD CASTELINO	NA	NA	NA	NA	NA	A-302 SAI RADHA COMPLEX L B SROAD NR ASIAN PAINTS BHANDUP-W	INDIA	MAHARASHTRA	MUMBAI	400078	1203040000178350		Amount for unpaid and unclaime	423	16-OCT-2029							No	No	FY-6
RONALD CASTELINO	NA	NA	NA	NA	NA	A-302 SAI RADHA COMPLEX L B SROAD NR ASIAN PAINTS BHANDUP-W	INDIA	MAHARASHTRA	MUMBAI	400078	1203040000178350		Amount for unpaid and unclaime	455	06-NOV-2030							No	No	FY-7
RONALD STEVEN SON	NA	NA	NA	NA	NA	133/E,SECTOR 3,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	RR177375		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RONALD VINCENT DSOUZA	NA	NA	HOHN	NA	NA	AL HASHYMIA BUILDING MATERIALS,P O BOX 2222,ABU DHABI	UNITED ARAB EMIRATE	NA	NA	000000	RR183267		Amount for unpaid and unclaime	100	12-NOV-2024					MERGYNEMERCIANADSOUZA		No	No	FY-1
RONALD VINCENT DSOUZA	NA	NA	HOHN	NA	NA	AL HASHYMIA BUILDING MATERIALS,P O BOX 2222,ABU DHABI	UNITED ARAB EMIRATE	NA	NA	000000	RR183267		Amount for unpaid and unclaime	113	01-OCT-2025					MERGYNEMERCIANADSOUZA		No	No	FY-2
RONALD VINCENT DSOUZA	NA	NA	HOHN	NA	NA	AL HASHYMIA BUILDING MATERIALS,P O BOX 2222,ABU DHABI	UNITED ARAB EMIRATE	NA	NA	000000	RR183267		Amount for unpaid and unclaime	125	07-OCT-2026					MERGYNEMERCIANADSOUZA		No	No	FY-3
RONALD VINCENT DSOUZA	NA	NA	HOHN	NA	NA	AL HASHYMIA BUILDING MATERIALS,P O BOX 2222,ABU DHABI	UNITED ARAB EMIRATE	NA	NA	000000	RR183267		Amount for unpaid and unclaime	125	12-MAY-2027					MERGYNEMERCIANADSOUZA		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED
Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAN	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
RONALD VINCENT DSOUZA	NA	NA	HOHN	NA	NA	AL HASHYMIA BUILDING MATERIALS,P O BOX 2222,ABU DHABI	UNITED ARAB EMIRATE	NA	NA	000000	RR183267		Amount for unpaid and unclaime	119	04-NOV-2028					MERGYNEMERCIANADSOUZA		No	No	FY-5
RONALD VINCENT DSOUZA	NA	NA	HOHN	NA	NA	AL HASHYMIA BUILDING MATERIALS,P O BOX 2222,ABU DHABI	UNITED ARAB EMIRATE	NA	NA	000000	RR183267		Amount for unpaid and unclaime	129	16-OCT-2029					MERGYNEMERCIANADSOUZA		No	No	FY-6
RONI BISWAS	NA	NA	NA	NA	NA	C/O BABU BISWAS,HUDA BISHNUPUR, SHIMULIA,SHIMULIA,NORTH 24 PARGANAS, WEST BENGAL,743262	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743262	1208340004455764		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
RONY JOSEPH FERNANDES	NA	NA	FELIX SEBASTIA	NA	NA	NORR CONSULTANTS,P O BOX 53150,EMIRATES TOWER (OFFICE BLOCK)	UNITED ARAB EMIRATE	NA	NA	000000	RR183268		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
RONY JOSEPH FERNANDES	NA	NA	FELIX SEBASTIA	NA	NA	NORR CONSULTANTS,P O BOX 53150,EMIRATES TOWER (OFFICE BLOCK)	UNITED ARAB EMIRATE	NA	NA	000000	RR183268		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ROOKMANI	NA	NA	R C MEENA	NA	NA	4/A/2 TALVANDI, ,	INDIA	RAJASTHAN	KOTA	324005	RR313890		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ROOP ARORA	NA	NA	PRAKASH	NA	NA	553 DOUBLE STOREY,NEW RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	RR313282		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ROOP CHAND BAID	NA	NA	SUJANMAL	NA	NA	C/O RAJ AUTOMOBILES,HE/1 ASHIR WAD COMPLEX,TRANSPORT NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	RR312720		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ROOP CHAND GARG	NA	NA	BAL MUKUND (	NA	NA	17 HARINAGAR COLONY, ,	INDIA	RAJASTHAN	JHALAWAR	326001	RR186251		Amount for unpaid and unclaime	500	12-NOV-2024					GEETARANIGARG		No	No	FY-1
ROOP CHAND GARG	NA	NA	BAL MUKUND (	NA	NA	17 HARINAGAR COLONY, ,	INDIA	RAJASTHAN	JHALAWAR	326001	RR186251		Amount for unpaid and unclaime	563	01-OCT-2025					GEETARANIGARG		No	No	FY-2
ROOP NARAIN GUPTA	NA	NA	RAM NARAIN (	NA	NA	8/2/C GROUND FLOOR,JAMNA ROAD ,CIVIL LINES	INDIA	DELHI	DELHI	110054	RR309494		Amount for unpaid and unclaime	1170	01-OCT-2025							No	No	FY-2
ROOP NARAIN GUPTA	NA	NA	RAM NARAIN (	NA	NA	8/2/C GROUND FLOOR,JAMNA ROAD ,CIVIL LINES	INDIA	DELHI	DELHI	110054	RR309494		Amount for unpaid and unclaime	1300	07-OCT-2026							No	No	FY-3
ROOP NARAIN GUPTA	NA	NA	RAM NARAIN (	NA	NA	8/2/C GROUND FLOOR,JAMNA ROAD ,CIVIL LINES	INDIA	DELHI	DELHI	110054	RR309494		Amount for unpaid and unclaime	1300	12-MAY-2027							No	No	FY-4
ROOP NARAIN GUPTA	NA	NA	RAM NARAIN (	NA	NA	8/2/C GROUND FLOOR,JAMNA ROAD ,CIVIL LINES	INDIA	DELHI	DELHI	110054	RR309494		Amount for unpaid and unclaime	1560	04-NOV-2028							No	No	FY-5
ROOP RANI VARSHNEY	NA	NA	NA	NA	NA	H 27 GYAN SAROVER,RAMGHAT ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	RR177384		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ROOP SINGH CHOUDHARY	NA	NA	DUNGA RAM C	NA	NA	VILL DUNGARLI,VIA MUNDARA,TEH BALI	INDIA	RAJASTHAN	DIST PALI	306705	RR054046		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ROOP SINGH CHOUDHARY	NA	NA	DUNGA RAM C	NA	NA	VILL DUNGARLI,VIA MUNDARA,TEH BALI	INDIA	RAJASTHAN	DIST PALI	306705	RR054046		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ROOP SINGH CHOUDHARY	NA	NA	DUNGA RAM C	NA	NA	VILL DUNGARLI,VIA MUNDARA,TEH BALI	INDIA	RAJASTHAN	DIST PALI	306705	RR054046		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ROOP SINGH CHOUDHARY	NA	NA	DUNGA RAM C	NA	NA	VILL DUNGARLI,VIA MUNDARA,TEH BALI	INDIA	RAJASTHAN	DIST PALI	306705	RR054046		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ROOP SINGH CHOUDHARY	NA	NA	DUNGA RAM C	NA	NA	VILL DUNGARLI,VIA MUNDARA,TEH BALI	INDIA	RAJASTHAN	DIST PALI	306705	RR054046		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
ROOP SINGH CHOUDHARY	NA	NA	DUNGA RAM C	NA	NA	VILL DUNGARLI,VIA MUNDARA,TEH BALI	INDIA	RAJASTHAN	DIST PALI	306705	RR054046		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
ROOP SINGH CHOUDHARY	NA	NA	DUNGA RAM C	NA	NA	VILL DUNGARLI,VIA MUNDARA,TEH BALI	INDIA	RAJASTHAN	DIST PALI	306705	RR054046		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
ROOPAM DUA	NA	NA	BHUPENDRA K	NA	NA	12/G/8, ,	INDIA	UTTAR PRADESH	KANPUR	208001	RR059892		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ROOPAM ROUNAK MISHRA	NA	NA	NA	NA	NA	B302 SARAOGI AVENUE CHS LTDBEVERLY PARK NEAR KANAKIAPOLICE STATION MIRA ROAD	INDIA	MAHARASHTRA	THANE	401107	1208870067830068		Amount for unpaid and unclaime	14	04-NOV-2028							No	No	FY-5
ROOPCHAND JAIN	NA	NA	SH GHISALAL J/	NA	NA	341 1ST C ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	RR307532		Amount for unpaid and unclaime	48	12-NOV-2024					KA		No	No	FY-1
ROOPCHAND JAIN	NA	NA	NA	NA	NA	B-4/6 SBBJ OFFICERS FLATS,JYOTI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302006	RR317567		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ROOPCHAND MOOLCHAND JAIN	NA	NA	NA	NA	NA	F2-A1 SECTOR 190 VASHI, ,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR182981		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ROOPCHAND MOOLCHAND JAIN	NA	NA	NA	NA	NA	F2-A1 SECTOR 190 VASHI, ,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR182981		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ROOPCHAND MOOLCHAND JAIN	NA	NA	NA	NA	NA	F2-A1 SECTOR 190 VASHI, ,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR182981		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ROOPCHAND MOOLCHAND JAIN	NA	NA	NA	NA	NA	F2-A1 SECTOR 190 VASHI, ,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR182981		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ROOPCHAND MOOLCHAND JAIN	NA	NA	NA	NA	NA	F2-A1 SECTOR 190 VASHI, ,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR182981		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
ROOPCHAND MOOLCHAND JAIN	NA	NA	NA	NA	NA	F2-A1 SECTOR 190 VASHI, ,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR182981		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
ROOPCHAND MOOLCHAND JAIN	NA	NA	NA	NA	NA	F2-A1 SECTOR 190 VASHI, ,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	RR182981		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
ROOPESH KUMAR TYAGI	NA	NA	NA	NA	NA	HOUSE NO 744SECTOR 10HARYANA	INDIA	HARYANA	PANCHKULA	134113	RR375526		Amount for unpaid and unclaime	870	04-NOV-2028	AKUPT9717F						No	No	FY-5
ROOPINDIRA SHARMA	NA	NA	NA	NA	NA	151/10 SECTOR 1 M G RD,PUSHPA VIHAR,	INDIA	DELHI	NEW DELHI	110017	RR182985		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ROPINA MENDONCA	NA	NA	THOMAS P ME	NA	NA	AT & PO MAXEM,AT MOBER,	INDIA	MAHARASHTRA	MAXEM	403728	RR365865		Amount for unpaid and unclaime	400	12-NOV-2024					REENAMENDONCA		No	No	FY-1
ROPINA MENDONCA	NA	NA	THOMAS P ME	NA	NA	AT & PO MAXEM,AT MOBER,	INDIA	MAHARASHTRA	MAXEM	403728	RR365865		Amount for unpaid and unclaime	450	01-OCT-2025					REENAMENDONCA		No	No	FY-2
ROPINA MENDONCA	NA	NA	THOMAS P ME	NA	NA	AT & PO MAXEM,AT MOBER,	INDIA	MAHARASHTRA	MAXEM	403728	RR365865		Amount for unpaid and unclaime	500	07-OCT-2026					REENAMENDONCA		No	No	FY-3
ROPINA MENDONCA	NA	NA	THOMAS P ME	NA	NA	AT & PO MAXEM,AT MOBER,	INDIA	MAHARASHTRA	MAXEM	403728	RR365865		Amount for unpaid and unclaime	500	12-MAY-2027					REENAMENDONCA		No	No	FY-4
ROSAIAH KONIJETI	NA	NA	NA	NA	NA	5/586 -4 STONE HOUSE PET, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	RR182991		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ROSAMMA A BABY THOMAS	NA	NA	BABY THOMAS	NA	NA	651/652 ROSE GARDEN THAYIL,16 CROSS ROAD E MAIN STREET,PAI LAYOUT	INDIA	KARNATAKA	BANGALORE	560016	RR183269		Amount for unpaid and unclaime	200	12-NOV-2024					BABYTHOMAS		No	No	FY-1
ROSAMMA CHOONATTU THOMMEN	NA	NA	THOMAS	NA	NA	GOVERNMENT HEALTH CENTRE,RAHIMA,	SAUDI ARABIA	NA	NA	000000	RR183270		Amount for unpaid and unclaime	300	12-NOV-2024	AGHPT8241P						No	No	FY-1
ROSAMMA CHOONATTU THOMMEN	NA	NA	THOMAS	NA	NA	GOVERNMENT HEALTH CENTRE,RAHIMA,	SAUDI ARABIA	NA	NA	000000	RR183270		Amount for unpaid and unclaime	338	01-OCT-2025	AGHPT8241P						No	No	FY-2
ROSAMMA CHOONATTU THOMMEN	NA	NA	THOMAS	NA	NA	GOVERNMENT HEALTH CENTRE,RAHIMA,	SAUDI ARABIA	NA	NA	000000	RR183270		Amount for unpaid and unclaime	375	12-MAY-2027	AGHPT8241P						No	No	FY-4
ROSAMMA JOHN	NA	NA	JOHN MEDAYIL	NA	NA	MEDAYIL HOUSE,P O MADAPALLAY,CHANGANA CHERRY	INDIA	KERALA	DIST KOTTAYAM	686546	RR183240		Amount for unpaid and unclaime	113	01-OCT-2025	APAPJ0987N						No	No	FY-2
ROSAMMA JOSEPH	NA	NA	A J JOSEPH	NA	NA	KADIYANATTU HOUSE,MANJAMATTOM,POST MOOZHOOR	INDIA	KERALA	DIST KOTTAYAM	686601	RR045389		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
ROSAMMA JOSEPH	NA	NA	A J JOSEPH	NA	NA	KADIYANATTU HOUSE,MANJAMATTOM,POST MOOZHOOR	INDIA	KERALA	DIST KOTTAYAM	686601	RR045389		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
ROSAMMA JOSEPH	NA	NA	A J JOSEPH	NA	NA	KADIYANATTU HOUSE,MANJAMATTOM,POST MOOZHOOR	INDIA	KERALA	DIST KOTTAYAM	686601	RR045389		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
ROSAMMA JOSEPH	NA	NA	A J JOSEPH	NA	NA	KADIYANATTU HOUSE,MANJAMATTOM,POST MOOZHOOR	INDIA	KERALA	DIST KOTTAYAM	686601	RR045389		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
ROSAMMA JOSEPH	NA	NA	A J JOSEPH	NA	NA	KADIYANATTU HOUSE,MANJAMATTOM,POST MOOZHOOR	INDIA	KERALA	DIST KOTTAYAM	686601	RR045389		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
ROSAMMA VARGHESE	NA	NA	NA	NA	NA	PARAKATTU CHURCH ROAD,KARUKUTTY PO,	INDIA	KERALA	DIST ERNAKULAM	683576	RR182995		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
ROSAMMA VARGHESE	NA	NA	NA	NA	NA	PARAKATTU CHURCH ROAD,KARUKUTTY PO,	INDIA	KERALA	DIST ERNAKULAM	683576	RR182995		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
ROSAMMA VARGHESE	NA	NA	NA	NA	NA	PARAKATTU CHURCH ROAD,KARUKUTTY PO,	INDIA	KERALA	DIST ERNAKULAM	683576	RR182995		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
ROSAMMA VARGHESE	NA	NA	NA	NA	NA	PARAKATTU CHURCH ROAD,KARUKUTTY PO,	INDIA	KERALA	DIST ERNAKULAM	683576	RR182995		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
ROSAMMA VARGHESE	NA	NA	NA	NA	NA	PARAKATTU CHURCH ROAD,KARUKUTTY PO,	INDIA	KERALA	DIST ERNAKULAM	683576	RR182995		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
ROSAMMA VARUGHESE	NA	NA	T J VARUGHESI	NA	NA	THANMADATHIL HOUSE,CHELLACKADU,	INDIA	KERALA	DIST RANNY	689677	RR050841		Amount for unpaid and unclaime	500	07-OCT-2026					TJVARUGHESE		No	No	FY-3
ROSAMMA VARUGHESE	NA	NA	T J VARUGHESI	NA	NA	THANMADATHIL HOUSE,CHELLACKADU,	INDIA	KERALA	DIST RANNY	689677	RR050841		Amount for unpaid and unclaime	500	12-MAY-2027					TJVARUGHESE		No	No	FY-4
ROSAMMA VARUGHESE	NA	NA	T J VARUGHESI	NA	NA	THANMADATHIL HOUSE,CHELLACKADU,	INDIA	KERALA	DIST RANNY	689677	RR050841		Amount for unpaid and unclaime	600	04-NOV-2028					TJVARUGHESE		No	No	FY-5
ROSAMMA VARUGHESE	NA	NA	T J VARUGHESI	NA	NA	THANMADATHIL HOUSE,CHELLACKADU,	INDIA	KERALA	DIST RANNY	689677	RR050841		Amount for unpaid and unclaime	650	16-OCT-2029					TJVARUGHESE		No	No	FY-6
ROSARIO CHARLIE DSOUZA	NA	NA	NA	NA	NA	ROOM NO A/68,NEW MUNCIPALCOLONY NEAR SAIWADI TELLIGALLI N.S.PHADKE MARG ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400069	1203320069407795		Amount for unpaid and unclaime	7	04-NOV-2028							No	No	FY-5
ROSARIO CHARLIE DSOUZA	NA	NA	NA	NA	NA	ROOM NO A/68,NEW MUNCIPALCOLONY NEAR SAIWADI TELLIGALLI N.S.PHADKE MARG ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400069	1203320069407795		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
ROSARIO CHARLIE DSOUZA	NA	NA	NA	NA	NA	ROOM NO A/68,NEW MUNCIPALCOLONY NEAR SAIWADI TELLIGALLI N.S.PHADKE MARG ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400069	1203320069407795		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
ROSE JOSEPIT	NA	NA	NA	NA	NA	17 VIJAY NAGAR EXTN,KARNATAKA STATE,	INDIA	KARNATAKA	HUBLI	580032	RR039912		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ROSE JOSETH	NA	NA	NA	NA	NA	17 VIJAY NAGAR EXTN,KARNATAKA STATE,	INDIA	KARNATAKA	HUBLI	580032	RR177395		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ROSE MARY	NA	NA	DR R C MATHU	NA	NA	LAF QTR D/32/1,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	RR183486		Amount for unpaid and unclaime	200	12-NOV-2024					DRRCMATHUR		No	No	FY-1
ROSHAN ASHRAFF	NA	NA	NA	NA	NA	SHINGORA FASHION WEAR,CONVENT ROAD,	INDIA	LAKSHADWEEP	COCHIN	682035	RR177397		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
ROSHAN BORAR	NA	NA	SRI T C BORAR	NA	NA	HOUSE NO 1984,SECTOR 9,	INDIA	HARYANA	FARIDABAD	121006	RR319014		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
ROSHAN DILIP BHOYAR	NA	NA	NA	NA	NA	AT NAVEGAV POST MUDZA NAVEGAON GADCHIROLI MAHARASHTRA	INDIA	MAHARASHTRA	GADCHIROLI	442605	1208870067985349		Amount for unpaid and unclaime	16	06-NOV-2030							No	No	FY-7
ROSHAN E WADIA	NA	NA	NOSHIR E WAD	NA	NA	12/1121 PESTONJI VAKIL STREET,SHAHPORE,	INDIA	GUJARAT	SURAT	395003	RR174392		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ROSHAN E WADIA	NA	NA	NOSHIR E WAD	NA	NA	12/1121 PESTONJI VAKIL STREET,SHAHPORE,	INDIA	GUJARAT	SURAT	395003	RR174392		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ROSHAN E WADIA	NA	NA	NOSHIR E WAD	NA	NA	12/1121 PESTONJI VAKIL STREET,SHAHPORE,	INDIA	GUJARAT	SURAT	395003	RR174392		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ROSHAN E WADIA	NA	NA	NOSHIR E WAD	NA	NA	12/1121 PESTONJI VAKIL STREET,SHAHPORE,	INDIA	GUJARAT	SURAT	395003	RR174392		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ROSHAN E WADIA	NA	NA	NOSHIR E WAD	NA	NA	12/1121 PESTONJI VAKIL STREET,SHAHPORE,	INDIA	GUJARAT	SURAT	395003	RR174392		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ROSHAN E WADIA	NA	NA	NOSHIR E WAD	NA	NA	12/1121 PESTONJI VAKIL STREET,SHAHPORE,	INDIA	GUJARAT	SURAT	395003	RR174392		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ROSHAN KUMAR	NA	NA	NA	NA	NA	S/O Rajesh Sahu House No-D S /48-DRam Nagar Railway ColonyPo-Chutia Ram Nagar Railway ColonyPo-Chutia Ram Nagar Railway Colo	INDIA	JHARKHAND	RANCHI	834001	1208160067303302		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
ROSHAN KUMAR BHARDWAJ	NA	NA	NA	NA	NA	S/O BALCHANDRA BHARDWAJSEETLA MATA MANDIR MOWA WARD NNO.27B R AMBEDKAR WARD THANA	INDIA	CHHATTISGARH	RAIPUR	492004	1204370000936459		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
ROSHAN KUMAR BHARDWAJ	NA	NA	NA	NA	NA	S/O BALCHANDRA BHARDWAJSEETLA MATA MANDIR MOWA WARD NNO.27B R AMBEDKAR WARD THANA	INDIA	CHHATTISGARH	RAIPUR	492004	1204370000936459		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
ROSHAN LAL KASHKARI	NA	NA	NA	NA	NA	C-6 ASHIANA APTS,GH-7 SECTOR 46,	INDIA	HARYANA	FARIDABAD	121003	RR368421		Amount for unpaid and unclaime	100	12-NOV-2024					RAJAKASHKARI		No	No	FY-1
ROSHAN LAL KASHKARI	NA	NA	NA	NA	NA	C-6 ASHIANA APTS,GH-7 SECTOR 46,	INDIA	HARYANA	FARIDABAD	121003	RR368421		Amount for unpaid and unclaime	113	01-OCT-2025					RAJAKASHKARI		No	No	FY-2
ROSHAN LAL MEHTA	NA	NA	S MEHTA	NA	NA	B 626KAMCA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	RR049359		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ROSHAN LAL MEHTA	NA	NA	S MEHTA	NA	NA	B 626KAMCA NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282005	RR049359		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ROSHAN LAL MENDIRATTA	NA	NA	SR MIDIRATTA	NA	NA	INDIAN INSTITUTE FO PETROLEUM,PO IIP,	INDIA	UTTAR PRADESH	DEHRADUN	248001	RR025894		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ROSHAN LAL MENDIRATTA	NA	NA	SR MIDIRATTA	NA	NA	INDIAN INSTITUTE FO PETROLEUM,PO IIP,	INDIA	UTTAR PRADESH	DEHRADUN	248001	RR025894		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ROSHAN LAL MENDIRATTA	NA	NA	SR MIDIRATTA	NA	NA	INDIAN INSTITUTE FO PETROLEUM,PO IIP,	INDIA	UTTAR PRADESH	DEHRADUN	248001	RR025894		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ROSHAN LAL MENDIRATTA	NA	NA	SR MIDIRATTA	NA	NA	INDIAN INSTITUTE FO PETROLEUM,PO IIP,	INDIA	UTTAR PRADESH	DEHRADUN	248001	RR025894		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ROSHAN LAL PUSHKARNA	NA	NA	ARJAN DAS	NA	NA	40 EAST AZAD NAGAR,NEAR AJIT DARBAR,	INDIA	DELHI	DELHI	110051	RR052170		Amount for unpaid and unclaime	450	01-OCT-2025					MEENAPUSHKARNA		No	No	FY-2
ROSHAN LAL SOOD	NA	NA	SANTARAM	NA	NA	SANT NIWAS,PRATAP ROAD,	INDIA	PUNJAB	MOGA	142001	RR032708		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ROSHAN LAL SOOD	NA	NA	SANTARAM	NA	NA	SANT NIWAS,PRATAP ROAD,	INDIA	PUNJAB	MOGA	142001	RR032708		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ROSHAN SINGH	NA	NA	JAISA RAM	NA	NA	TYPE III/9,CLI CAMPUS SION,	INDIA	MAHARASHTRA	MUMBAI	400022	RR313151		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ROSHAN SONNEVRA	NA	NA	NA	NA	NA	HOUSE NO 318WARD NO 12 SCHOOL PARAKODAGOAN	INDIA	CHHATTISGARH	KANKER	494670	1203320104308131		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
ROSHAN SONNEVRA	NA	NA	NA	NA	NA	HOUSE NO 318WARD NO 12 SCHOOL PARAKODAGOAN	INDIA	CHHATTISGARH	KANKER	494670	1203320104308131		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
ROSHANARA	NA	NA	NA	NA	NA	C/O KASAMHASAN 19/2 PATALAMMA,TEMPLE ST 1ST FLOOR,	INDIA	KARNATAKA	BANGALORE	560004	RR183013		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ROSHANKUMAR VINODBHAI CHAUDHARI	NA	NA	NA	NA	NA	19 SIVANAGAR SOCIETY HANUMANTEKARI EGOLA ROAD MU POPALANPUR DIST BANASKANTHA	INDIA	GUJARAT	PALANPUR	385001	1208180034020521		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
ROSHANLAL CHITTORA	NA	NA	NA	NA	NA	63/64 HEERA BAGH COLONY,ST GREGORIOUS STREET,UNIVERSITY ROAD	INDIA	RAJASTHAN	UDAIPUR	313001	RR174038		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ROSHANLAL CHITTORA	NA	NA	NA	NA	NA	63/64 HEERA BAGH COLONY,ST GREGORIOUS STREET,UNIVERSITY ROAD	INDIA	RAJASTHAN	UDAIPUR	313001	RR174038		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ROSHANLAL CHITTORA	NA	NA	NA	NA	NA	63/64 HEERA BAGH COLONY,ST GREGORIOUS STREET,UNIVERSITY ROAD	INDIA	RAJASTHAN	UDAIPUR	313001	RR174038		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ROSHANLAL CHITTORA	NA	NA	NA	NA	NA	63/64 HEERA BAGH COLONY,ST GREGORIOUS STREET,UNIVERSITY ROAD	INDIA	RAJASTHAN	UDAIPUR	313001	RR174038		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ROSHANLAL CHITTORA	NA	NA	NA	NA	NA	63/64 HEERA BAGH COLONY,ST GREGORIOUS STREET,UNIVERSITY ROAD	INDIA	RAJASTHAN	UDAIPUR	313001	RR174038		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ROSHANLAL CHITTORA	NA	NA	NA	NA	NA	63/64 HEERA BAGH COLONY,ST GREGORIOUS STREET,UNIVERSITY ROAD	INDIA	RAJASTHAN	UDAIPUR	313001	RR174038		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ROSHANLAL CHITTORA	NA	NA	NA	NA	NA	63/64 HEERA BAGH COLONY,ST GREGORIOUS STREET,UNIVERSITY ROAD	INDIA	RAJASTHAN	UDAIPUR	313001	RR174038		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ROSHANLAL GOEL	NA	NA	BHAJANLAL	NA	NA	H N 564/8 RED ROAD,B/H GRAIN MARKET,	INDIA	HARYANA	LADWA	132132	RR185569		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ROSHANLAL GOEL	NA	NA	BHAJANLAL	NA	NA	H N 564/8 RED ROAD,B/H GRAIN MARKET,	INDIA	HARYANA	LADWA	132132	RR185569		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ROSHANLAL GOEL	NA	NA	BHAJANLAL	NA	NA	H N 564/8 RED ROAD,B/H GRAIN MARKET,	INDIA	HARYANA	LADWA	132132	RR185569		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
ROSHANLAL T JAIN	NA	NA	TRILOKCHAND	NA	NA	CHAWL NO 237 ROOM NO 4 LAXMI ESTATE,STATION ROAD,VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	RR309385		Amount for unpaid and unclaime	304	12-NOV-2024							No	No	FY-1
ROSHNI BHAGMANI	NA	NA	KISHIRE	NA	NA	RAM VIJAY AUTO MOBILES,OPP A S MOTOTRS SALATWASA,	INDIA	GUJARAT	BARODA	390001	RR023826		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
ROSHNI BHAGMANI	NA	NA	KISHIRE	NA	NA	RAM VIJAY AUTO MOBILES,OPP A S MOTOTRS SALATWASA,	INDIA	GUJARAT	BARODA	390001	RR023826		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
ROSHNI BHAGMANI	NA	NA	KISHIRE	NA	NA	RAM VIJAY AUTO MOBILES,OPP A S MOTOTRS SALATWASA,	INDIA	GUJARAT	BARODA	390001	RR023826		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
ROSHNI BHAGMANI	NA	NA	KISHIRE	NA	NA	RAM VIJAY AUTO MOBILES,OPP A S MOTOTRS SALATWASA,	INDIA	GUJARAT	BARODA	390001	RR023826		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
ROSILIND IYPPU	NA	NA	NA	NA	NA	ALAPPAT HOUSE KARANCHIRA, ,	INDIA	KERALA	TRICHUR	680702	RR177406		Amount for unpaid and unclaime	500	07-OCT-2026					JOHNIALAPATT		No	No	FY-3
ROSILIND IYPPU	NA	NA	NA	NA	NA	ALAPPAT HOUSE KARANCHIRA, ,	INDIA	KERALA	TRICHUR	680702	RR177406		Amount for unpaid and unclaime	500	12-MAY-2027					JOHNIALAPATT		No	No	FY-4
ROSILIND IYPPU	NA	NA	NA	NA	NA	ALAPPAT HOUSE KARANCHIRA, ,	INDIA	KERALA	TRICHUR	680702	RR177406		Amount for unpaid and unclaime	600	04-NOV-2028					JOHNIALAPATT		No	No	FY-5
ROSILIND IYPPU	NA	NA	NA	NA	NA	ALAPPAT HOUSE KARANCHIRA, ,	INDIA	KERALA	TRICHUR	680702	RR177406		Amount for unpaid and unclaime	650	16-OCT-2029					JOHNIALAPATT		No	No	FY-6
ROSILIND IYPPU	NA	NA	NA	NA	NA	ALAPPAT HOUSE KARANCHIRA, ,	INDIA	KERALA	TRICHUR	680702	RR177406		Amount for unpaid and unclaime	700	06-NOV-2030					JOHNIALAPATT		No	No	FY-7
ROSITA ALVARES	NA	NA	INACIANA	NA	NA	A	INDIA	MAHARASHTRA	MUMBAI	400001	RR048579		Amount for unpaid and unclaime	400	12-NOV-2024					DOMMICALVARES		No	No	FY-1
ROSY VARGHESE	NA	NA	K C VARGHESE	NA	NA	IX/477 KHANNA NAGAR,KORATTY,	INDIA	KERALA	DIST TRICHUR	680309	RR172833		Amount for unpaid and unclaime	580	12-NOV-2024					KCVARGHESE		No	No	FY-1
ROY DANIELS	NA	NA	NA	NA	NA	A/44/6 DLF,QUTAB ENCLAVE,PHASE I	INDIA	HARYANA	GURGAON	122002	RR183028		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ROY SAHA YADAV	NA	NA	NA	NA	NA	S-172/D PANDAV NAGAR,NEAR MOTHER DAIRY,	INDIA	DELHI	DELHI	110092	RR053346		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ROZARIO ANTHONY JOSEPH MONIZ	NA	NA	NA	NA	NA	GOAN COOP HSG SOCBLDG 3 39 23RDTADWADI CHIRA BAZAAR J MARG	INDIA	MAHARASHTRA	MUMBAI	400002	1203760000889504		Amount for unpaid and unclaime	180	04-NOV-2028							No	No	FY-5
RUBI GHOSH	NA	NA	NA	NA	NA	4/2 REMOUNT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	RR183037		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RUBINA MOHIYODDIN BHAI BARFWALA	NA	NA	MOHIYODDIN	NA	NA	746/2 KANJILS DEHLA NEAR,TEKAMJI TEMPLE ASTODEA,	INDIA	GUJARAT	AHMEDABAD	380001	RR015543		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RUBINA SANGHERA	NA	NA	HARDIAL SINGI	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	RR183490		Amount for unpaid and unclaime	400	12-NOV-2024					HARDIALSINGHSANGHERA		No	No	FY-1
RUBINABEN DAUDBHAI PALPAL	NA	NA	NA	NA	NA	C/O LUXMI FOOTWEAR ,AT AND PO MEGHRAJ ,	INDIA	GUJARAT	DIST SABARKANTHA	383350	IN30127630292846		Amount for unpaid and unclaime	20	12-NOV-2024							No	No	FY-1
RUBINABEN DAUDBHAI PALPAL	NA	NA	NA	NA	NA	C/O LUXMI FOOTWEAR ,AT AND PO MEGHRAJ ,	INDIA	GUJARAT	DIST SABARKANTHA	383350	IN30127630292846		Amount for unpaid and unclaime	23	01-OCT-2025							No	No	FY-2
RUBINABEN DAUDBHAI PALPAL	NA	NA	NA	NA	NA	C/O LUXMI FOOTWEAR ,AT AND PO MEGHRAJ ,	INDIA	GUJARAT	DIST SABARKANTHA	383350	IN30127630292846		Amount for unpaid and unclaime	25	07-OCT-2026							No	No	FY-3
RUBINABEN DAUDBHAI PALPAL	NA	NA	NA	NA	NA	C/O LUXMI FOOTWEAR ,AT AND PO MEGHRAJ ,	INDIA	GUJARAT	DIST SABARKANTHA	383350	IN30127630292846		Amount for unpaid and unclaime	25	12-MAY-2027							No	No	FY-4
RUBINABEN DAUDBHAI PALPAL	NA	NA	NA	NA	NA	C/O LUXMI FOOTWEAR ,AT AND PO MEGHRAJ ,	INDIA	GUJARAT	DIST SABARKANTHA	383350	IN30127630292846		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
RUBY ANANDARAJ	NA	NA	A M SWAMY	NA	NA	22/1 BETHEL STREET OPP STREET TO JALVA,VIHAR KAMANAHALLI MAIN ROAD KAMANAHALLI,	INDIA	KARNATAKA	BANGALORE	560084	AR050843		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RUBY ANANDARAJ	NA	NA	A M SWAMY	NA	NA	22/1 BETHEL STREET OPP STREET TO JALVA,VIHAR KAMANAHALLI MAIN ROAD KAMANAHALLI,	INDIA	KARNATAKA	BANGALORE	560084	AR050843		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RUBY DEY	NA	NA	ABINASH DEY	NA	NA	SHANTHINIEKTAN J,228 14TH A CROSS 2ND BLOCK R T,	INDIA	KARNATAKA	BANGALORE	560032	RR022028		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RUBY FATIMA	NA	NA	NA	NA	NA	421 YOGESH MADHUVAN COLONYAZAD NAGAR ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001	1203320094700360		Amount for unpaid and unclaime	43	06-NOV-2030							No	No	FY-7
RUBY KERSI MASTER	NA	NA	KERSI S MASTE	NA	NA	813/14 PADAMJI COMPUND,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	RR365768		Amount for unpaid and unclaime	1350	01-OCT-2025					SHARUKHKERSIMASTER		No	No	FY-2
RUBY KERSI MASTER	NA	NA	KERSI S MASTE	NA	NA	813/14 PADAMJI COMPUND,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	RR365768		Amount for unpaid and unclaime	1500	07-OCT-2026					SHARUKHKERSIMASTER		No	No	FY-3
RUBY KERSI MASTER	NA	NA	KERSI S MASTE	NA	NA	813/14 PADAMJI COMPUND,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	RR365768		Amount for unpaid and unclaime	1500	12-MAY-2027					SHARUKHKERSIMASTER		No	No	FY-4
RUBY KERSI MASTER	NA	NA	KERSI S MASTE	NA	NA	813/14 PADAMJI COMPUND,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	RR365768		Amount for unpaid and unclaime	1800	04-NOV-2028					SHARUKHKERSIMASTER		No	No	FY-5
RUBY KERSI MASTER	NA	NA	KERSI S MASTE	NA	NA	813/14 PADAMJI COMPUND,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	RR365768		Amount for unpaid and unclaime	1950	16-OCT-2029					SHARUKHKERSIMASTER		No	No	FY-6
RUBY KERSI MASTER	NA	NA	KERSI S MASTE	NA	NA	813/14 PADAMJI COMPUND,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	RR365768		Amount for unpaid and unclaime	2100	06-NOV-2030					SHARUKHKERSIMASTER		No	No	FY-7
RUCHEE AGRAWAL	NA	NA	VINODKUMAR	NA	NA	B/302 SHILALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	RR021829		Amount for unpaid and unclaime	400	12-NOV-2024					VINODKUMARAGRAWAL		No	No	FY-1
RUCHEE AGRAWAL	NA	NA	VINODKUMAR	NA	NA	B/302 SHILALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	RR021829		Amount for unpaid and unclaime	450	01-OCT-2025					VINODKUMARAGRAWAL		No	No	FY-2
RUCHEE AGRAWAL	NA	NA	VINODKUMAR	NA	NA	B/302 SHILALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	RR021829		Amount for unpaid and unclaime	500	07-OCT-2026					VINODKUMARAGRAWAL		No	No	FY-3
RUCHEE AGRAWAL	NA	NA	VINODKUMAR	NA	NA	B/302 SHILALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	RR021829		Amount for unpaid and unclaime	500	12-MAY-2027					VINODKUMARAGRAWAL		No	No	FY-4
RUCHEE AGRAWAL	NA	NA	VINODKUMAR	NA	NA	B/302 SHILALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	RR021829		Amount for unpaid and unclaime	600	04-NOV-2028					VINODKUMARAGRAWAL		No	No	FY-5
RUCHEE AGRAWAL	NA	NA	VINODKUMAR	NA	NA	B/302 SHILALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	RR021829		Amount for unpaid and unclaime	650	16-OCT-2029					VINODKUMARAGRAWAL		No	No	FY-6
RUCHEE AGRAWAL	NA	NA	VINODKUMAR	NA	NA	B/302 SHILALEKH HINDU SOCIETY,OPP POLICE STADIUM ,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	RR021829		Amount for unpaid and unclaime	700	06-NOV-2030					VINODKUMARAGRAWAL		No	No	FY-7
RUCHI AGGARWAL	NA	NA	SANJAY AGGAF	NA	NA	C/O SANJAY AGGARWAL,CHAMBAL FETIL & CHEMICALS LTD,GADEPAN	INDIA	RAJASTHAN	DIST KOTA	325203	RR185572		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RUCHI BAHGAT	NA	NA	SANJAY	NA	NA	24 PARK ST PARK CENTRE 2 FLR, ,	INDIA	WEST BENGAL	KOLKATA	700016	RR049940		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RUCHI BAHGAT	NA	NA	SANJAY	NA	NA	24 PARK ST PARK CENTRE 2 FLR, ,	INDIA	WEST BENGAL	KOLKATA	700016	RR049940		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RUCHI GUPTA	NA	NA	NA	NA	NA	D/OHem RajBARMEANBARMEAN Bermean	INDIA	JAMMU AND KASHMIR	DODA	182124	1208160112178233		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
RUCHI HARSHVARDHAN BHAVE	NA	NA	NA	NA	NA	S NO 30/1A/1 BLDG NO C KAPIL ABHIJAT,DAHANUKAR COLONY KOTHRUD ,	INDIA	MAHARASHTRA	PUNE	411052	IN30021412457213		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
RUCHI KHANDELWAL	NA	NA	NA	NA	NA	FLAT NO. 24,JAY LAXMI APARTMENTS,59 I P EXTENSION PATAPARGANJ	INDIA	DELHI	NEW DELHI	110001	IN30015910248622		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RUCHI KHANDELWAL	NA	NA	NA	NA	NA	FLAT NO. 24,JAY LAXMI APARTMENTS,59 I P EXTENSION PATAPARGANJ	INDIA	DELHI	NEW DELHI	110001	IN30015910248622		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RUCHI MAHAJAN	NA	NA	S K MAHAJAN	NA	NA	DR AJAY MAHAJAN,DALHOUSIE ROAD,	INDIA	PUNJAB	PATHANKOT	145001	RR187541		Amount for unpaid and unclaime	625	07-OCT-2026	AGVPM3480B				RANJANAMAHAJAN		No	No	FY-3
RUCHI VASUDEVA	NA	NA	SH P C VASUDE	NA	NA	HOUSE NO 662,SECTOR 10,	INDIA	HARYANA	PANCHKULA	134109	RR062527		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RUCHI VYAS	NA	NA	NA	NA	NA	D/O P C VYAS OLD DAIRY FARM,MAUDE LAINE,	INDIA	DELHI	DELHI	110010	RR177432		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RUCHIKA BANSAL	NA	NA	BRIJLAL	NA	NA	BUNGLOW 1092,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	RR043352		Amount for unpaid and unclaime	400	12-NOV-2024					BRIJRALBANSAL		No	No	FY-1
RUCHIKA BANSAL	NA	NA	BRIJLAL	NA	NA	BUNGLOW 1092,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	RR043352		Amount for unpaid and unclaime	450	01-OCT-2025					BRIJRALBANSAL		No	No	FY-2
RUCHIKA BANSAL	NA	NA	BRIJLAL	NA	NA	BUNGLOW 1092,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	RR043352		Amount for unpaid and unclaime	500	07-OCT-2026					BRIJRALBANSAL		No	No	FY-3
RUCHIKA BANSAL	NA	NA	BRIJLAL	NA	NA	BUNGLOW 1092,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	RR043352		Amount for unpaid and unclaime	500	12-MAY-2027					BRIJRALBANSAL		No	No	FY-4
RUCHIKA BANSAL	NA	NA	BRIJLAL	NA	NA	BUNGLOW 1092,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	RR043352		Amount for unpaid and unclaime	600	04-NOV-2028					BRIJRALBANSAL		No	No	FY-5
RUCHIKA BANSAL	NA	NA	BRIJLAL	NA	NA	BUNGLOW 1092,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	RR043352		Amount for unpaid and unclaime	650	16-OCT-2029					BRIJRALBANSAL		No	No	FY-6
RUCHIKA BANSAL	NA	NA	BRIJLAL	NA	NA	BUNGLOW 1092,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	RR043352		Amount for unpaid and unclaime	700	06-NOV-2030					BRIJRALBANSAL		No	No	FY-7
RUCHIKA KHURANA	NA	NA	NA	NA	NA	W/O VINOD KHURANA A 89 OLD AVAS VIKAS	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30021414944898		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
RUCHIKA KHURANA	NA	NA	NA	NA	NA	W/O VINOD KHURANA A 89 OLD AVAS VIKAS	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30021414944898		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
RUCHIR P PATEL	NA	NA	PRAFULL S PAT	NA	NA	B/H RUDRA PETROLEUM,S H NO 61/A NADIAD DAKOR ROAD,P O SALUN VANTA TAL NADIAD	INDIA	GUJARAT	DIST KHEDA	387360	RR310118		Amount for unpaid and unclaime	600	12-MAY-2027					PRAFULBHAISPATEL		No	No	FY-4
RUCHIR P PATEL	NA	NA	PRAFULL S PAT	NA	NA	B/H RUDRA PETROLEUM,S H NO 61/A NADIAD DAKOR ROAD,P O SALUN VANTA TAL NADIAD	INDIA	GUJARAT	DIST KHEDA	387360	RR310118		Amount for unpaid and unclaime	720	04-NOV-2028					PRAFULBHAISPATEL		No	No	FY-5
RUCHIR P PATEL	NA	NA	PRAFULL S PAT	NA	NA	B/H RUDRA PETROLEUM,S H NO 61/A NADIAD DAKOR ROAD,P O SALUN VANTA TAL NADIAD	INDIA	GUJARAT	DIST KHEDA	387360	RR310118		Amount for unpaid and unclaime	780	16-OCT-2029					PRAFULBHAISPATEL		No	No	FY-6
RUCHIR P PATEL	NA	NA	PRAFULL S PAT	NA	NA	B/H RUDRA PETROLEUM,S H NO 61/A NADIAD DAKOR ROAD,P O SALUN VANTA TAL NADIAD	INDIA	GUJARAT	DIST KHEDA	387360	RR310118		Amount for unpaid and unclaime	840	06-NOV-2030					PRAFULBHAISPATEL		No	No	FY-7
RUCHIR TRIPATHI	NA	NA	NA	NA	NA	3/284 VIPUL KHAND GOMTINAGAR .	INDIA	UTTAR PRADESH	LUCKNOW	226010	1203760000663788		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
RUCHIR VAISH	NA	NA	SHRI S K VAISH	NA	NA	BD/14/F DDA FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	RR309514		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
RUDRA INFIN PVT LTD	NA	NA	NA	NA	NA	PLOT NO 37 ROAD NO 5,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	RR186881		Amount for unpaid and unclaime	2200	12-NOV-2024							No	No	FY-1
RUDRA NARAYAN PUJAPANDA	NA	NA	NA	NA	NA	MATIMANDAP SAHI MATIMANDAPSAHI PURI M	INDIA	ORISSA	PURI	752001	1208180034181107		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RUDRA NEBURI	NA	NA	N PRATAP RED	NA	NA	16/2/43 AKBAR BAGH,MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	RR172836		Amount for unpaid and unclaime	428	12-NOV-2024							No	No	FY-1
RUDRA RAJU SATYAVATHI	NA	NA	R SUBBA RAJU	NA	NA	A BLOCK F/8 RAMALAKSHIMI ESTATE,PEDDAWALTAIR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	RR318965		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RUDRENDU CHATTERJEE	NA	NA	R N CHATTERJE	NA	NA	VILL GOPINATHPUR,DURGAPUR-1,	INDIA	WEST BENGAL	BURDWAN	713201	RR184473		Amount for unpaid and unclaime	1000	12-NOV-2024					SIDDHARTHACHATTERJEE		No	No	FY-1
RUGNA KALYANBHAI SHAH	NA	NA	KALYANBHAI D	NA	NA	101 PUJAN FLATS,NR JIVRAJ MEHTA HOSPITAL ROAD,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	RR023100		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RUGVED VILAS SAWE	NA	NA	NA	NA	NA	A-104 VAIBHAV C H S L GEN A KUMAR VAIDYA MARG MALAD 0	INDIA	MAHARASHTRA	MUMBAI	400097	1208160019563530		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
RUHI JAIN	NA	NA	NA	NA	NA	14 SWAPNALOK COLONY 11 2 SOUTH TUKOGANJ	INDIA	MADHYA PRADESH	INDORE	452001	1208180112108642		Amount for unpaid and unclaime	49	06-NOV-2030							No	No	FY-7
RUKAIYA MUKHI	NA	NA	NA	NA	NA	304/B RAJNIKETAN,S V ROAD,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	RR183073		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RUKANI C HARJANI	NA	NA	NA	NA	NA	307 RAM CHAMERSNEAR,NR NAVRANG COMPLEX RAOPURA,	INDIA	GUJARAT	BARODA	390001	RR177438		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
RUKANI C HARJANI	NA	NA	NA	NA	NA	307 RAM CHAMERSNEAR,NR NAVRANG COMPLEX RAOPURA,	INDIA	GUJARAT	BARODA	390001	RR177438		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
RUKMA LAHOTI	NA	NA	NA	NA	NA	HNO 4-2-100/1, ,JAFRI ROAD, ,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	IN30182010029494		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RUKMA LAHOTI	NA	NA	NA	NA	NA	HNO 4-2-100/1, ,JAFRI ROAD, ,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	IN30182010029494		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
RUKMA LAHOTI	NA	NA	NA	NA	NA	HNO 4-2-100/1, JAFRI ROAD,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	IN30066920029494		Amount for unpaid and unclaime	1000	07-OCT-2026	AAIPL7422M				VINODLAHOTI		No	No	FY-3
RUKMA LAHOTI	NA	NA	NA	NA	NA	HNO 4-2-100/1, JAFRI ROAD,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	IN30066920029494		Amount for unpaid and unclaime	1000	12-MAY-2027	AAIPL7422M				VINODLAHOTI		No	No	FY-4
RUKMA LAHOTI	NA	NA	NA	NA	NA	HNO 4-2-100/1, JAFRI ROAD,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	IN30066920029494		Amount for unpaid and unclaime	1200	04-NOV-2028	AAIPL7422M				VINODLAHOTI		No	No	FY-5
RUKMANI	NA	NA	NA	NA	NA	MEERPURA MOTI KI DHANI MEERPURA 0	INDIA	RAJASTHAN	JALORE	343040	1208180032038213		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
RUKMANI DEVI	NA	NA	RAJENDRA	NA	NA	C/O R PANDIT PANDIT BARI,MAKDUMPUR TATA NAGAR,	INDIA	JHARKHAND	JAMSHEDPUR	831002	RR044501		Amount for unpaid and unclaime	400	12-NOV-2024					RAJENDRAPANDIT		No	No	FY-1
RUKMANI DEVI	NA	NA	NA	NA	NA	1386 CHANDNI CHOWK, ,	INDIA	DELHI	DELHI	110006	RR183083		Amount for unpaid and unclaime	500	12-MAY-2027	AGYPD3254F						No	No	FY-4
RUKMANI SHARMA	NA	NA	NA	NA	NA	3765/29 OPP RATHKHANA SCHOOL,GANMORI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR177441		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RUKMANI SHARMA	NA	NA	NA	NA	NA	3765/29 OPP RATHKHANA SCHOOL,GANMORI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR177441		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RUKMANI SHARMA	NA	NA	NA	NA	NA	3765/29 OPP RATHKHANA SCHOOL,GANMORI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR177441		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RUKMANI SHARMA	NA	NA	NA	NA	NA	3765/29 OPP RATHKHANA SCHOOL,GANMORI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR177441		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RUKMANI SHARMA	NA	NA	NA	NA	NA	3765/29 OPP RATHKHANA SCHOOL,GANMORI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	RR177441		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
RUKMANI SIVARAMAKRISHNAN	NA	NA	NA	NA	NA	44TH CROSS ST,KARHGAM GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	RR317276		Amount for unpaid and unclaime	120	12-NOV-2024					TSSIVARAMAKRISHNAN		No	No	FY-1
RUKMANI V MEHTA	NA	NA	NA	NA	NA	M/S MEHTA DISTRIBUTORS,417-OPPANAKARA STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	RR183092		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED
Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAN	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
RUKMANI VENKA TESWARAN	NA	NA	A VENKATESW.	NA	NA	6/A/69 W E A,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	RR315012		Amount for unpaid and unclaime	80	12-NOV-2024					AVENKATESWARAN		No	No	FY-1
RUKMANI VENKATA RAMAN	NA	NA	NA	NA	NA	121/A 3 STAGE IV BLOCK,VI MAIN BASAVESWAR NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	RR174060		Amount for unpaid and unclaime	100	12-NOV-2024					PVENKATARAMAN		No	No	FY-1
RUKMINI AMMAL	NA	NA	ARUMUGOM	NA	NA	18 EAST STR,SINGARAYAR COLONY NARIMEDU,	INDIA	TAMIL NADU	MADURAI	625002	RR316170		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RUKMINI JAISWAL	NA	NA	NA	NA	NA	NEW MIG HOUSE NO ,D HEMANT VIHAR ,BARRA-2	INDIA	UTTAR PRADESH	KANPUR	208027	IN30155710288300		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RUKMINI JAISWAL	NA	NA	NA	NA	NA	NEW MIG HOUSE NO ,D HEMANT VIHAR ,BARRA-2	INDIA	UTTAR PRADESH	KANPUR	208027	IN30155710288300		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
RUKMINI JAISWAL	NA	NA	NA	NA	NA	NEW MIG HOUSE NO ,D HEMANT VIHAR ,BARRA-2	INDIA	UTTAR PRADESH	KANPUR	208027	IN30155710288300		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
RUKMINI JAISWAL	NA	NA	NA	NA	NA	NEW MIG HOUSE NO ,D HEMANT VIHAR ,BARRA-2	INDIA	UTTAR PRADESH	KANPUR	208027	IN30155710288300		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
RUKMINI JAISWAL	NA	NA	NA	NA	NA	NEW MIG HOUSE NO ,D HEMANT VIHAR ,BARRA-2	INDIA	UTTAR PRADESH	KANPUR	208027	IN30155710288300		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
RUKMINI RAGHURAM	NA	NA	RAGHURAM	NA	NA	49 SOUTH CROSS RD,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	RR036591		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RUKMINI RAGHURAM	NA	NA	RAGHURAM	NA	NA	49 SOUTH CROSS RD,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	RR036591		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
RUKMINI RAGHURAM	NA	NA	RAGHURAM	NA	NA	49 SOUTH CROSS RD,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	RR036591		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
RUKMINI RAGHURAM	NA	NA	RAGHURAM	NA	NA	49 SOUTH CROSS RD,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	RR036591		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
RUKMINIDEVI VENKATAASHISH SAGI	NA	NA	NA	NA	NA	W O SAGI VENKATA ASHISH FLAT NO 301 PRAGATHI TOWERS GARAGAPARRU ROAD BHIMAVARAM MANDAL NEAR RAILWAY GATE BHI	INDIA	ANDHRA PRADESH	WEST GODAVARI	534202	1208530003423620		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RUMA BASU	NA	NA	S BASU	NA	NA	QTR NO 15 TYPE D,SECTOR 2,P O BALCO TOWNSHIP	INDIA	CHHATTISGARH	KORBA	495684	RR309120		Amount for unpaid and unclaime	104	12-NOV-2024					SBASU		No	No	FY-1
RUMA SAHA	NA	NA	RABINDRANAT	NA	NA	C-21 DOORBHASH NAGAR, ,	INDIA	UTTAR PRADESH	RAEBARELI	229010	RR057668		Amount for unpaid and unclaime	480	12-NOV-2024					RABINDRANATHSAHA		No	No	FY-1
RUMA SAHA	NA	NA	RABINDRANAT	NA	NA	C-21 DOORBHASH NAGAR, ,	INDIA	UTTAR PRADESH	RAEBARELI	229010	RR057668		Amount for unpaid and unclaime	540	01-OCT-2025					RABINDRANATHSAHA		No	No	FY-2
RUNA SHYAM	NA	NA	NA	NA	NA	39 KK BHATTA PATH HATIGAONVIKASH ACADEMY HATIGAONCHARIALI	INDIA	ASSAM	KAMRUP	781038	1208870081949178		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
RUNU BISWAS	NA	NA	JITENDRANATH	NA	NA	65/C CHETLA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	RR364032		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RUNU MAZUMDAR	NA	NA	TARINI CHARAI	NA	NA	C/O TARINI CHARAN MAZUMDAR,PANBAZAR RANIBARI,	INDIA	ASSAM	GUWAHATI	781001	RR174065		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
RUNU MAZUMDAR	NA	NA	TARINI CHARAI	NA	NA	C/O TARINI CHARAN MAZUMDAR,PANBAZAR RANIBARI,	INDIA	ASSAM	GUWAHATI	781001	RR174065		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
RUNU PAUL	NA	NA	PIJUSH KANTI F	NA	NA	2 VIDYASAGAR ROAD,P O NABAGAM,	INDIA	WEST BENGAL	DIST HOOGHLY	712246	RR184476		Amount for unpaid and unclaime	500	12-NOV-2024					PIJUSHKANTIPAUL		No	No	FY-1
RUNU PAUL	NA	NA	PIJUSH KANTI F	NA	NA	2 VIDYASAGAR ROAD,P O NABAGAM,	INDIA	WEST BENGAL	DIST HOOGHLY	712246	RR184476		Amount for unpaid and unclaime	625	07-OCT-2026					PIJUSHKANTIPAUL		No	No	FY-3
RUNU PAUL	NA	NA	PIJUSH KANTI F	NA	NA	2 VIDYASAGAR ROAD,P O NABAGAM,	INDIA	WEST BENGAL	DIST HOOGHLY	712246	RR184476		Amount for unpaid and unclaime	625	12-MAY-2027					PIJUSHKANTIPAUL		No	No	FY-4
RUNU PAUL	NA	NA	PIJUSH KANTI F	NA	NA	2 VIDYASAGAR ROAD,P O NABAGAM,	INDIA	WEST BENGAL	DIST HOOGHLY	712246	RR184476		Amount for unpaid and unclaime	750	04-NOV-2028					PIJUSHKANTIPAUL		No	No	FY-5
RUNU PAUL	NA	NA	PIJUSH KANTI F	NA	NA	2 VIDYASAGAR ROAD,P O NABAGAM,	INDIA	WEST BENGAL	DIST HOOGHLY	712246	RR184476		Amount for unpaid and unclaime	813	16-OCT-2029					PIJUSHKANTIPAUL		No	No	FY-6
RUNU PAUL	NA	NA	PIJUSH KANTI F	NA	NA	2 VIDYASAGAR ROAD,P O NABAGAM,	INDIA	WEST BENGAL	DIST HOOGHLY	712246	RR184476		Amount for unpaid and unclaime	875	06-NOV-2030					PIJUSHKANTIPAUL		No	No	FY-7
RUNU RAY	NA	NA	RADHA BEN	NA	NA	P/23 RAJA S C MULLA ROAD,KANNUNGO PARK,	INDIA	WEST BENGAL	KOLKATA	700084	RR019357		Amount for unpaid and unclaime	400	12-NOV-2024					SUBRATARAY		No	No	FY-1
RUNU RAY	NA	NA	RADHA BEN	NA	NA	P/23 RAJA S C MULLA ROAD,KANNUNGO PARK,	INDIA	WEST BENGAL	KOLKATA	700084	RR019357		Amount for unpaid and unclaime	450	01-OCT-2025					SUBRATARAY		No	No	FY-2
RUNU RAY	NA	NA	RADHA BEN	NA	NA	P/23 RAJA S C MULLA ROAD,KANNUNGO PARK,	INDIA	WEST BENGAL	KOLKATA	700084	RR019357		Amount for unpaid and unclaime	500	07-OCT-2026					SUBRATARAY		No	No	FY-3
RUNU RAY	NA	NA	RADHA BEN	NA	NA	P/23 RAJA S C MULLA ROAD,KANNUNGO PARK,	INDIA	WEST BENGAL	KOLKATA	700084	RR019357		Amount for unpaid and unclaime	500	12-MAY-2027					SUBRATARAY		No	No	FY-4
RUNU RAY	NA	NA	RADHA BEN	NA	NA	P/23 RAJA S C MULLA ROAD,KANNUNGO PARK,	INDIA	WEST BENGAL	KOLKATA	700084	RR019357		Amount for unpaid and unclaime	600	04-NOV-2028					SUBRATARAY		No	No	FY-5
RUNU RAY	NA	NA	RADHA BEN	NA	NA	P/23 RAJA S C MULLA ROAD,KANNUNGO PARK,	INDIA	WEST BENGAL	KOLKATA	700084	RR019357		Amount for unpaid and unclaime	650	16-OCT-2029					SUBRATARAY		No	No	FY-6
RUNU RAY	NA	NA	RADHA BEN	NA	NA	P/23 RAJA S C MULLA ROAD,KANNUNGO PARK,	INDIA	WEST BENGAL	KOLKATA	700084	RR019357		Amount for unpaid and unclaime	700	06-NOV-2030					SUBRATARAY		No	No	FY-7
RUNU SEN	NA	NA	NA	NA	NA	C/O J K SEN,SARUBERA COLONY,PO SARUBERA	INDIA	JHARKHAND	DIST HAZARIBAGH	829134	RR183114		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
RUPA AIDASANI	NA	NA	PREM	NA	NA	601 ANI APARTMENTS,VAKOLA MARKET ROAD,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400055	RR183494		Amount for unpaid and unclaime	400	12-NOV-2024					GAUTAMMUKHERJEE		No	No	FY-1
RUPA AIDASANI	NA	NA	PREM	NA	NA	601 ANI APARTMENTS,VAKOLA MARKET ROAD,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400055	RR183494		Amount for unpaid and unclaime	450	01-OCT-2025					GAUTAMMUKHERJEE		No	No	FY-2
RUPA AIDASANI	NA	NA	PREM	NA	NA	601 ANI APARTMENTS,VAKOLA MARKET ROAD,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400055	RR183494		Amount for unpaid and unclaime	500	07-OCT-2026					GAUTAMMUKHERJEE		No	No	FY-3
RUPA AIDASANI	NA	NA	PREM	NA	NA	601 ANI APARTMENTS,VAKOLA MARKET ROAD,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400055	RR183494		Amount for unpaid and unclaime	500	12-MAY-2027					GAUTAMMUKHERJEE		No	No	FY-4
RUPA AIDASANI	NA	NA	PREM	NA	NA	601 ANI APARTMENTS,VAKOLA MARKET ROAD,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400055	RR183494		Amount for unpaid and unclaime	600	04-NOV-2028					GAUTAMMUKHERJEE		No	No	FY-5
RUPA AIDASANI	NA	NA	PREM	NA	NA	601 ANI APARTMENTS,VAKOLA MARKET ROAD,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400055	RR183494		Amount for unpaid and unclaime	650	16-OCT-2029					GAUTAMMUKHERJEE		No	No	FY-6
RUPA AIDASANI	NA	NA	PREM	NA	NA	601 ANI APARTMENTS,VAKOLA MARKET ROAD,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400055	RR183494		Amount for unpaid and unclaime	700	06-NOV-2030					GAUTAMMUKHERJEE		No	No	FY-7
RUPA CHAKRABARTY	NA	NA	ASHIT KUMAR	NA	NA	6 BIJOY NAGAR, ,PO NAIHATI	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743165	RR188185		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RUPA K SHETH	NA	NA	NA	NA	NA	127 6TH FLOOR B BLOCK SWAPNA,LOK APTS 60 EVK SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	RR183126		Amount for unpaid and unclaime	200	12-NOV-2024					KETANMSHETH		No	No	FY-1
RUPA ROY	NA	NA	NA	NA	NA	B/2/209 SAFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	RR310774		Amount for unpaid and unclaime	80	12-NOV-2024					TAPASKUMARROY		No	No	FY-1
RUPAL ALOK SHAH	NA	NA	NA	NA	NA	1, AVANTI APARTMENT, BHAGWANNANR JAIN UPASHRAY, PALADI,	INDIA	GUJARAT	AHMEDABAD	380007	1203410000435998		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
RUPAL B DESAI	NA	NA	BHUPENDRA P	NA	NA	50 CANNING STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR185588		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RUPAL HARIA	NA	NA	NEMCHAND H/	NA	NA	201 HIMGIRI BLDG,T H KATARIA MARG MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR047489		Amount for unpaid and unclaime	625	12-MAY-2027					NEMCHANDHARIA		No	No	FY-4
RUPAL HARIA	NA	NA	NEMCHAND H/	NA	NA	201 HIMGIRI BLDG,T H KATARIA MARG MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	RR047489		Amount for unpaid and unclaime	875	06-NOV-2030					NEMCHANDHARIA		No	No	FY-7
RUPAL INVESTMENTS PVT LTD	NA	NA	N A	NA	NA	34 NORTH AVENUE ROAD,WEST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	RR175150		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
RUPAL MAYUR SHAH	NA	NA	MAYUR	NA	NA	152 EALING RD,WEMBLEY M'SEX,	UNITED KINGDOM	NA	NA	000000	RR183274		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RUPAL MAYUR SHAH	NA	NA	MAYUR	NA	NA	152 EALING RD,WEMBLEY M'SEX,	UNITED KINGDOM	NA	NA	000000	RR183274		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
RUPAL MOD	NA	NA	NA	NA	NA	C/O MR ASHOK MOD,606 VAIKUNTH MEGA TOWNSHIP RADHE APART,OPP POLYTECHNIC COLLEGE BHOLAV	INDIA	GUJARAT	BHARUCH	392002	RR183140		Amount for unpaid and unclaime	500	12-NOV-2024	AOQPM3983C						No	No	FY-1
RUPAL MOD	NA	NA	NA	NA	NA	C/O MR ASHOK MOD,606 VAIKUNTH MEGA TOWNSHIP RADHE APART,OPP POLYTECHNIC COLLEGE BHOLAV	INDIA	GUJARAT	BHARUCH	392002	RR183140		Amount for unpaid and unclaime	625	07-OCT-2026	AOQPM3983C						No	No	FY-3
RUPAL PRAVIN JOSHI	NA	NA	NA	NA	NA	FLAT NO 405-B 1-B RUGHANI PALACE SHANTILAL MODI ROAD KANDIVALI-WEST	INDIA	MAHARASHTRA	MUMBAI MAHARASHTR/	400067	IN30373510003044		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
RUPAL RAJU DESAI	NA	NA	NA	NA	NA	21 MAHAVIR CHAMBER,SALAPOSE ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	RR177469		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RUPAL SANDIP SHAH	NA	NA	SANDIP KUMAI	NA	NA	A/5 NUTANNAGAR SOCIETY,JINTAN ROAD,	INDIA	GUJARAT	SURENDRANAGAR	363001	RR184029		Amount for unpaid and unclaime	813	16-OCT-2029	BBYPS0994K						No	No	FY-6
RUPAL SANDIP SHAH	NA	NA	SANDIP KUMAI	NA	NA	A/5 NUTANNAGAR SOCIETY,JINTAN ROAD,	INDIA	GUJARAT	SURENDRANAGAR	363001	RR184029		Amount for unpaid and unclaime	875	06-NOV-2030	BBYPS0994K						No	No	FY-7
RUPALI ISHWAR MAHAJAN	NA	NA	NA	NA	NA	MOHAN NAGAR SURABHIAPARTMENT HOUSE NO. 07NEAR ESI HOSPITAL	INDIA	MAHARASHTRA	PUNE	411019	1208160010763776		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
RUPALI RAMESH KERKAR	NA	NA	PANDURANG R	NA	NA	212 OM SHIVAM BUILDING,TARUN BHARAT SOCIETY,CHAKALA SAHAR ROAD ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400099	RR073605		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
RUPALI SALGAONKAR	NA	NA	NAVINCHANDF	NA	NA	INDIRAYAN BHADAR ALI,NEAR RAM MANDIR POST,VASAI	INDIA	MAHARASHTRA	DIST THANE	401201	RR040392		Amount for unpaid and unclaime	400	12-NOV-2024					NAVINCHANDRASALGAONKAR		No	No	FY-1
RUPALI SALGAONKAR	NA	NA	NAVINCHANDF	NA	NA	INDIRAYAN BHADAR ALI,NEAR RAM MANDIR POST,VASAI	INDIA	MAHARASHTRA	DIST THANE	401201	RR040392		Amount for unpaid and unclaime	450	01-OCT-2025					NAVINCHANDRASALGAONKAR		No	No	FY-2
RUPALI SALGAONKAR	NA	NA	NAVINCHANDF	NA	NA	INDIRAYAN BHADAR ALI,NEAR RAM MANDIR POST,VASAI	INDIA	MAHARASHTRA	DIST THANE	401201	RR040392		Amount for unpaid and unclaime	500	12-MAY-2027					NAVINCHANDRASALGAONKAR		No	No	FY-4
RUPALI SALGAONKAR	NA	NA	NAVINCHANDF	NA	NA	INDIRAYAN BHADAR ALI,NEAR RAM MANDIR POST,VASAI	INDIA	MAHARASHTRA	DIST THANE	401201	RR040392		Amount for unpaid and unclaime	600	04-NOV-2028					NAVINCHANDRASALGAONKAR		No	No	FY-5
RUPALI SALGAONKAR	NA	NA	NAVINCHANDF	NA	NA	INDIRAYAN BHADAR ALI,NEAR RAM MANDIR POST,VASAI	INDIA	MAHARASHTRA	DIST THANE	401201	RR040392		Amount for unpaid and unclaime	700	06-NOV-2030					NAVINCHANDRASALGAONKAR		No	No	FY-7
RUPAM	NA	NA	NA	NA	NA	III/B/383 B S CITY,DHANBAD BIHAR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	RR317513		Amount for unpaid and unclaime	80	12-NOV-2024					KEASSHANKARSINGH		No	No	FY-1
RUPAM D KAPADIA	NA	NA	DINESHBHAI	NA	NA	EHUL GRUH SUITANPURA,NEAR ANDHLO KHUNO,	INDIA	GUJARAT	BARODA	390001	RR313379		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
RUPCHAND M WAGHMARE	NA	NA	NA	NA	NA	C/O D S RAJGURA JAMILNAGAR,ROOM NO 2,	INDIA	MAHARASHTRA	MUMBAI	400078	RR183151		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
RUPESH DINKAR PATIL	NA	NA	NA	NA	NA	PATIL GALLI NERI DIGAR JALGAON JAMNE JAMNER 0	INDIA	MAHARASHTRA	JAMNER JALGAON	425114	IN30311614029899		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
RUPESH DINKAR PATIL	NA	NA	NA	NA	NA	PATIL GALLI NERI DIGAR JALGAON JAMNE JAMNER 0	INDIA	MAHARASHTRA	JAMNER JALGAON	425114	IN30311614029899		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
RUPESH GULABCHAND AHUJA	NA	NA	NA	NA	NA	SINDHICOLONY, PACHORA, JALGAON, 0 0	INDIA	MAHARASHTRA	JALGAON MAHARASHTR.	424201	IN30021432630856		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
RUPESH KISAN DESHMUKH	NA	NA	NA	NA	NA	PATH	INDIA	MAHARASHTRA	PUNE	411052	1208160017666394		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
RUPESH KISAN DESHMUKH	NA	NA	NA	NA	NA	PATH	INDIA	MAHARASHTRA	PUNE	411052	1208160017666394		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
RUPESH KUMAR	NA	NA	NA	NA	NA	S O SURAJ KUMAR PRASAD MADHI A MADHI SURAT GUJARAT 394340 SURAT	INDIA	GUJARAT	SURAT GUJARAT	394340	IN30611440746433		Amount for unpaid and unclaime	1680	06-NOV-2030							No	No	FY-7
RUPESH KUMAR BANSAL	NA	NA	RADHESHYAM	NA	NA	G T ROAD GOVINDPUR,BALIYAPUR ROAD,PO GOVINDPUR	INDIA	JHARKHAND	DIST DHANBAD	828109	RR319359		Amount for unpaid and unclaime	1120	12-NOV-2024							No	No	FY-1
RUPESH KUMAR BANSAL	NA	NA	RADHESHYAM	NA	NA	G T ROAD GOVINDPUR,BALIYAPUR ROAD,PO GOVINDPUR	INDIA	JHARKHAND	DIST DHANBAD	828109	RR319359		Amount for unpaid and unclaime	1400	07-OCT-2026							No	No	FY-3
RUPESH KUMAR BANSAL	NA	NA	RADHESHYAM	NA	NA	G T ROAD GOVINDPUR,BALIYAPUR ROAD,PO GOVINDPUR	INDIA	JHARKHAND	DIST DHANBAD	828109	RR319359		Amount for unpaid and unclaime	1400	12-MAY-2027							No	No	FY-4
RUPESH KUMAR BANSAL	NA	NA	RADHESHYAM	NA	NA	G T ROAD GOVINDPUR,BALIYAPUR ROAD,PO GOVINDPUR	INDIA	JHARKHAND	DIST DHANBAD	828109	RR319359		Amount for unpaid and unclaime	1820	16-OCT-2029							No	No	FY-6
RUPESH KUMAR KAUSHIK	NA	NA	NA	NA	NA	A 401 APARNA PREM APARTMENT SHASTRIPURAM ROAD NEAR SUNARI PETROL PUMP	INDIA	UTTAR PRADESH	AGRA	283105	1203320023262171		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
RUPINDER KAUR	NA	NA	RAMINDER SIN	NA	NA	H N 1572 A GALI MAST GARH,CHOWK NIMAK MANDI,	INDIA	PUNJAB	AMRITSAR	143006	RR017373		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RUPINDER KAUR	NA	NA	JARNAIL SINGH	NA	NA	22/BB NEW BARADARI, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	RR183529		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RUPINDER KAUR	NA	NA	NA	NA	NA	E/260 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR177475		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
RUPINDER KAUR	NA	NA	NA	NA	NA	E/260 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR177475		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
RUPINDER KAUR	NA	NA	NA	NA	NA	E/260 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR177475		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
RUPINDER KAUR	NA	NA	NA	NA	NA	E/260 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR177475		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
RUPINDER KAUR	NA	NA	NA	NA	NA	E/260 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR177475		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
RUPINDER KAUR	NA	NA	NA	NA	NA	E/260 RAMESH NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	RR177475		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
RUPINDER SINGH REEN	NA	NA	H S REEN	NA	NA	124 KILOKARI, ,	INDIA	DELHI	NEW DELHI	110014	RR187810		Amount for unpaid and unclaime	300	04-NOV-2028	BCPPS2230A				PUSHPINDERSINGHREEN		No	No	FY-5
RUPKUMAR JAIN	NA	NA	SRI BIMAL KUN	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	RR175055		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RUSHABH JAYANTILAL SHAH	NA	NA	JAYANTILAL M/	NA	NA	9/35 PRESTIGE PIRAMAL 4TH FLOOR,PIRAMAL NAGAR S Y ROAD GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	RR188057		Amount for unpaid and unclaime	500	12-MAY-2027					SATYENJAYANTILALSHAH		No	No	FY-4
RUSHABH MEHTA	NA	NA	NA	NA	NA	AJANTA DHABA Z CORE MALL	INDIA	WEST BENGAL	KOLKATA	700025	1208880002771601		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
RUSHABH MEHTA	NA	NA	NA	NA	NA	AJANTA DHABA Z CORE MALL	INDIA	WEST BENGAL	KOLKATA	700025	1208880002771601		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
RUSHABH MEHTA	NA	NA	NA	NA	NA	AJANTA DHABA Z CORE MALL	INDIA	WEST BENGAL	KOLKATA	700025	1208880002771601		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
RUSHI PRAKASHBHAI DAXINI	NA	NA	NA	NA	NA	GELA SHETH NI SHERIATTARADHANPURPATAN GUJARAT	INDIA	GUJARAT	PATAN	385340	1208870004820726		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
RUSHIKABEN N GAJERA	NA	NA	NA	NA	NA	NEAR VAGHASIYA CHORA DHORAJI RAJKOT	INDIA	GUJARAT	RAJKOT GUJARAT	360410	IN30021432992447		Amount for unpaid and unclaime	105	06-NOV-2030							No	No	FY-7
RUSHIKESH ASHOK GARTHE	NA	NA	NA	NA	NA	SHIVAJI CHOUK GHATNANDUR	INDIA	MAHARASHTRA	BEED	431519	1208180006831675		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
RUSHIKESH ASHOK GARTHE	NA	NA	NA	NA	NA	SHIVAJI CHOUK GHATNANDUR	INDIA	MAHARASHTRA	BEED	431519	1208180006831675		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
RUSHIKESH BABASAHEB GAIKWAD	NA	NA	NA	NA	NA	60 SHIVGANGA NAGAR 4, NAI- ZINDAGI ROAD, BEHIND PARASI- VIHIR, SOLAPUR, SOLAPUR NORTH	INDIA	MAHARASHTRA	SOLAPUR	413003	1208360000003469		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
RUSHIKESH BABASAHEB KHADE	NA	NA	NA	NA	NA	KARANJWAN PIN CODE 414204	INDIA	MAHARASHTRA	BEED	414204	120320094505785		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RUSHIKESH RAJESHWAR WATPALWAD	NA	NA	NA	NA	NA	DANGE CHOWK THERGAON	INDIA	MAHARASHTRA	PUNE	411033	1208160013110116		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
RUSHIKESH RAJESHWAR WATPALWAD	NA	NA	NA	NA	NA	DANGE CHOWK THERGAON	INDIA	MAHARASHTRA	PUNE	411033	1208160013110116		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
RUSHIKESH RAJESHWAR WATPALWAD	NA	NA	NA	NA	NA	DANGE CHOWK THERGAON	INDIA	MAHARASHTRA	PUNE	411033	1208160013110116		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
RUSHIKESH SANJAY KOLAPKAR	NA	NA	NA	NA	NA	MU SUBHASH ROADAKOLE PO TA AKOLE AKOLE	INDIA	MAHARASHTRA	AHMED NAGAR	422601	1208160077815858		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
RUSHIKESH SANJAY KOLAPKAR	NA	NA	NA	NA	NA	MU SUBHASH ROADAKOLE PO TA AKOLE AKOLE	INDIA	MAHARASHTRA	AHMED NAGAR	422601	1208160077815858		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
RUSHIKESH SANJAY KOLAPKAR	NA	NA	NA	NA	NA	MU SUBHASH ROADAKOLE PO TA AKOLE AKOLE	INDIA	MAHARASHTRA	AHMED NAGAR	422601	1208160077815858		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
RUSTAM ALI	NA	NA	NA	NA	NA	TYPE 2/33 E ANUKIRAN COLONY RAWATBHATA 0 0	INDIA	RAJASTHAN	CHITTORGARH	323307	1208880008649360		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
RUSTOM KATPITIA	NA	NA	JAL RUSTOM K	NA	NA	C/O CRYSTAL DISTRIBUTORS,12/2726/27 AGA NO VAS NR POST OFFICE,SAIYED PURA	INDIA	GUJARAT	SURAT	395002	RR050234		Amount for unpaid and unclaime	1013	01-OCT-2025	ACAPK2082J				ROHINTONJALKATPITIA		No	No	FY-2
RUSTOM MAZABEN ABADAN	NA	NA	MINOO M ABA	NA	NA	18 STATION TERACE SELATER ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400007	RR172844		Amount for unpaid and unclaime	100	12-NOV-2024					DAULATMERZABENIRANI		No	No	FY-1
RUSTOM PESI DUBASH	NA	NA	PESI DUBASH	NA	NA	C/O MRS MEHROO H KERMANI,665 BAND VIEW,LADY JEHANGIR ROAD DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	RR186192		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
RUSTOM PESI DUBASH	NA	NA	PESI DUBASH	NA	NA	C/O MRS MEHROO H KERMANI,665 BAND VIEW,LADY JEHANGIR ROAD DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	RR186192		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
RUTHROSALIND NAMBURI	NA	NA	NA	NA	NA	D O STEVEN MELANCTHON NAMBURI 13 18 15 BETHANI PETA BHIMAVARAM 1 BHIMAVARAM	INDIA	ANDHRA PRADESH	WEST GODAVARI	534201	1208870090623329		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
RUTIKA MAHARANA	NA	NA	NA	NA	NA	DO SIBA MAHARANA BUS STAND SQUARE GOPALPUR GANJAM .	INDIA	ORISSA	GANJAM	761002	1208870010987612		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
RUTTA HIREN KHAKHAR	NA	NA	HIREN KHAKHA	NA	NA	"TRIPUTI"KANAK ROAD,OPP OLD POWER HOUSE,	INDIA	GUJARAT	RAJKOT	360001	RR183809		Amount for unpaid and unclaime	625	07-OCT-2026	AEPPK5704E						No	No	FY-3
RUTTA HIREN KHAKHAR	NA	NA	HIREN KHAKHA	NA	NA	"TRIPUTI"KANAK ROAD,OPP OLD POWER HOUSE,	INDIA	GUJARAT	RAJKOT	360001	RR183809		Amount for unpaid and unclaime	750	04-NOV-2028	AEPPK5704E						No	No	FY-5
RUTTA HIREN KHAKHAR	NA	NA	HIREN KHAKHA	NA	NA	"TRIPUTI"KANAK ROAD,OPP OLD POWER HOUSE,	INDIA	GUJARAT	RAJKOT	360001	RR183809		Amount for unpaid and unclaime	813	16-OCT-2029	AEPPK5704E						No	No	FY-6
RUTTA HIREN KHAKHAR	NA	NA	HIREN KHAKHA	NA	NA	"TRIPUTI"KANAK ROAD,OPP OLD POWER HOUSE,	INDIA	GUJARAT	RAJKOT	360001	RR183809		Amount for unpaid and unclaime	875	06-NOV-2030	AEPPK5704E						No	No	FY-7
RUTU POPATBHAI DONGA	NA	NA	NA	NA	NA	RUTURAJ VIJAY NAGAR 2 JOSHIPARA JUNAGADH JUN 0	INDIA	GUJARAT	JUNAGADH	362001	1204470022034298		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RUTVI HASMUKHKUMAR SHAH	NA	NA	HASMUKHKUN	NA	NA	102 YOGESHWAR FLAT,NUTAN BHARAT SOC,ALKAPURI	INDIA	GUJARAT	BARODA	390007	RR023607		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
RUTVI HASMUKHKUMAR SHAH	NA	NA	HASMUKHKUN	NA	NA	102 YOGESHWAR FLAT,NUTAN BHARAT SOC,ALKAPURI	INDIA	GUJARAT	BARODA	390007	RR023607		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
RUTVIK PATEL	NA	NA	NA	NA	NA	S O PRAHLAD BHAI PATEL 141 CHANDRESHWAR MARG MAYAKUND MAYAKUND RISHIKESH DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	249201	1208870092568358		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
RVINDRA K GHODKE	NA	NA	KHANDOJI	NA	NA	ANUGRAHA F 108 F BLOCK,J H PATEL NAGAR EXTENSION ,SOMINAKOPPA ROAD	INDIA	KARNATAKA	SHIMOGA	577204	RR183502		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
Rwethikh Kiran B V	NA	NA	NA	NA	NA	S/O Vijayan,Sarojalayam,Thik kody,Kozhikode,Kerala	INDIA	KERALA	KOZHIKODE	673522	1208880008750109		Amount for unpaid and unclaime	49	06-NOV-2030							No	No	FY-7
RYAN BRUNO DLIMA	NA	NA	BRUNO JOHN I	NA	NA	108 TULSIDAS APTS,826 DASTUR MEHER ROAD,	INDIA	MAHARASHTRA	PUNE	411001	RR183558		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
RYAN BRUNO DLIMA	NA	NA	BRUNO JOHN I	NA	NA	108 TULSIDAS APTS,826 DASTUR MEHER ROAD,	INDIA	MAHARASHTRA	PUNE	411001	RR183558		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
RYAN BRUNO DLIMA	NA	NA	BRUNO JOHN I	NA	NA	108 TULSIDAS APTS,826 DASTUR MEHER ROAD,	INDIA	MAHARASHTRA	PUNE	411001	RR183558		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
RYAN ROCKY RODRIGUES	NA	NA	NA	NA	NA	FLAT NO 403, BUILDING NO 8SIDDHARTH NAGAR CHS LTDSHEETAL NAGAR MIRA ROAD EAST	INDIA	MAHARASHTRA	THANE	401107	1208180089610159		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
RYAN ROCKY RODRIGUES	NA	NA	NA	NA	NA	FLAT NO 403, BUILDING NO 8SIDDHARTH NAGAR CHS LTDSHEETAL NAGAR MIRA ROAD EAST	INDIA	MAHARASHTRA	THANE	401107	1208180089610159		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
S A BHINDERWALA	NA	NA	NA	NA	NA	51 MARIA HOUSE 3RD FLR,29TH ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	SR196524		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
S A JAGADISH KUMAR	NA	NA	S V ATHMARAI	NA	NA	S 4 SAMBHRAM APTS,V Y PURAM,	INDIA	KARNATAKA	MYSORE	570002	SR339161		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
S A JAGADISH KUMAR	NA	NA	S V ATHMARAI	NA	NA	S 4 SAMBHRAM APTS,V Y PURAM,	INDIA	KARNATAKA	MYSORE	570002	SR339161		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
S A JAGADISH KUMAR	NA	NA	S V ATHMARAI	NA	NA	S 4 SAMBHRAM APTS,V Y PURAM,	INDIA	KARNATAKA	MYSORE	570002	SR339161		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
S A JAGADISH KUMAR	NA	NA	S V ATHMARAI	NA	NA	S 4 SAMBHRAM APTS,V Y PURAM,	INDIA	KARNATAKA	MYSORE	570002	SR339161		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
S A M JAFFER SADIQ	NA	NA	S A MEER	NA	NA	2 BHAVANI MAIN ROAD B P,AGRAHARAM,	INDIA	TAMIL NADU	ERODE	638005	SR049652		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S A M JAFFER SADIQ	NA	NA	S A MEER	NA	NA	2 BHAVANI MAIN ROAD B P,AGRAHARAM,	INDIA	TAMIL NADU	ERODE	638005	SR049652		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S A M JAFFER SADIQ	NA	NA	S A MEER	NA	NA	2 BHAVANI MAIN ROAD B P,AGRAHARAM,	INDIA	TAMIL NADU	ERODE	638005	SR049652		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
S A RAHMATULLAH	NA	NA	ABDUL AZIZ	NA	NA	NO 7 SIXTH STREET,DR TIRUMURTINAGAR,	INDIA	TAMIL NADU	CHENNAI	600034	SR324482		Amount for unpaid and unclaime	100	07-OCT-2026					SMADEEBAKHANAM		No	No	FY-3
S A RAHMATULLAH	NA	NA	ABDUL AZIZ	NA	NA	NO 7 SIXTH STREET,DR TIRUMURTINAGAR,	INDIA	TAMIL NADU	CHENNAI	600034	SR324482		Amount for unpaid and unclaime	100	12-MAY-2027					SMADEEBAKHANAM		No	No	FY-4
S A RAHMATULLAH	NA	NA	ABDUL AZIZ	NA	NA	NO 7 SIXTH STREET,DR TIRUMURTINAGAR,	INDIA	TAMIL NADU	CHENNAI	600034	SR324482		Amount for unpaid and unclaime	120	04-NOV-2028					SMADEEBAKHANAM		No	No	FY-5
S A RAHMATULLAH	NA	NA	ABDUL AZIZ	NA	NA	NO 7 SIXTH STREET,DR TIRUMURTINAGAR,	INDIA	TAMIL NADU	CHENNAI	600034	SR324482		Amount for unpaid and unclaime	130	16-OCT-2029					SMADEEBAKHANAM		No	No	FY-6
S A RAHMATULLAH	NA	NA	ABDUL AZIZ	NA	NA	NO 7 SIXTH STREET,DR TIRUMURTINAGAR,	INDIA	TAMIL NADU	CHENNAI	600034	SR324482		Amount for unpaid and unclaime	140	06-NOV-2030					SMADEEBAKHANAM		No	No	FY-7
S A SHAHIRA BANU	NA	NA	O S SHAHUIHA	NA	NA	11/4 MUSLIM STREET,KRISHNAPURAM,	INDIA	TAMIL NADU	TRICHY	620008	SR029571		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S A SHAHIRA BANU	NA	NA	O S SHAHUIHA	NA	NA	11/4 MUSLIM STREET,KRISHNAPURAM,	INDIA	TAMIL NADU	TRICHY	620008	SR029571		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S AKILAN UE SWARI	NA	NA	NA	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	SR275825		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
S AKILANDESWAVI	NA	NA	V SIVAKUMAR	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	SR324671		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
S ALAGUMEENAL	NA	NA	N S SUBBAIAH	NA	NA	1/53 INDIRA NAGAR,VANNARPETTAI,	INDIA	TAMIL NADU	TIRUNELVELI	627003	SR339154		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S AMARLAL	NA	NA	SEWARAM	NA	NA	NO-17 SAIT COLONY 3B FIRST ST,LANDMARK EGMARE,	INDIA	TAMIL NADU	CHENNAI	600008	SR049531		Amount for unpaid and unclaime	400	12-NOV-2024					BEHARILAL		No	No	FY-1
S AMSA VENI	NA	NA	V B SHUNMUG	NA	NA	NO 6 CARPENTER STREET,PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600011	SR340504		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
S ANAND KUMAR	NA	NA	M V SRIKANTA	NA	NA	58/1 A P RD II BLOCK,THYAGARAJANAGAR,	INDIA	KARNATAKA	BANGALORE	560028	SR045247		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S ANANTHA NARAYANAN	NA	NA	FS SUBRAMAN	NA	NA	15 A STATE BANK STAFF COLONY,III SCHEME MEYYANUR,	INDIA	TAMIL NADU	SALEM	636004	SR320428		Amount for unpaid and unclaime	208	12-NOV-2024							No	No	FY-1
S ANANTHA RAMAN	NA	NA	NA	NA	NA	NEW NO 13 III CROSS STREET,ANNA NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605005	SR337116		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
S AND F SECURITIES P LTD	NA	NA	NA	NA	NA	F/4 N D S E,PART I,	INDIA	DELHI	NEW DELHI	110049	SR210371		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
S ANIL KUMAR	NA	NA	NA	NA	NA	SAMPATH JEWELLERS,1ST CROSS ROAD,ROBERTSONPET KOLAR GOLD FIELDS	INDIA	KARNATAKA	DIST KOLAR	563122	IN3011352614650	8	Amount for unpaid and unclaime	500	12-MAY-2027	ABMPA5390A						No	No	FY-4
S ANITHA	NA	NA	G SAMPATH RA	NA	NA	30 RATHNAM STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	SR030037		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S ANITHA	NA	NA	G SAMPATH RA	NA	NA	30 RATHNAM STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	SR030037		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S ANITHA	NA	NA	G SAMPATH RA	NA	NA	30 RATHNAM STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	SR030037		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S ANITHA	NA	NA	G SAMPATH RA	NA	NA	30 RATHNAM STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	SR030037		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S ANJALI	NA	NA	G S KULKARNI	NA	NA	C/O W/O G S KULKARNI,CORPORATION BANK,NEW COTTON MARKET BR OPP BASAVAN VANA	INDIA	KARNATAKA	HUBLI	580020	SR339033		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S ANJALI	NA	NA	G S KULKARNI	NA	NA	C/O W/O G S KULKARNI,CORPORATION BANK,NEW COTTON MARKET BR OPP BASAVAN VANA	INDIA	KARNATAKA	HUBLI	580020	SR339033		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S ANJALI	NA	NA	G S KULKARNI	NA	NA	C/O W/O G S KULKARNI,CORPORATION BANK,NEW COTTON MARKET BR OPP BASAVAN VANA	INDIA	KARNATAKA	HUBLI	580020	SR339033		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S ANJALI	NA	NA	G S KULKARNI	NA	NA	C/O W/O G S KULKARNI,CORPORATION BANK,NEW COTTON MARKET BR OPP BASAVAN VANA	INDIA	KARNATAKA	HUBLI	580020	SR339033		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S ANJALI	NA	NA	G S KULKARNI	NA	NA	C/O W/O G S KULKARNI,CORPORATION BANK,NEW COTTON MARKET BR OPP BASAVAN VANA	INDIA	KARNATAKA	HUBLI	580020	SR339033		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
S ANNAMALAI	NA	NA	NA	NA	NA	AC 72 PLOT NO 4959,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR365910		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
S ANNAMALAI	NA	NA	NA	NA	NA	AC 72 PLOT NO 4959,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR365910		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
S APPADURAI	NA	NA	V SRIRAM	NA	NA	48 SECOND LINE BEACH, ,	INDIA	TAMIL NADU	CHENNAI	600001	SR066652		Amount for unpaid and unclaime	400	12-NOV-2024					VGOPALAN		No	No	FY-1
S APPADURAI	NA	NA	V SRIRAM	NA	NA	48 SECOND LINE BEACH, ,	INDIA	TAMIL NADU	CHENNAI	600001	SR066652		Amount for unpaid and unclaime	450	01-OCT-2025					VGOPALAN		No	No	FY-2
S APPADURAI	NA	NA	V SRIRAM	NA	NA	48 SECOND LINE BEACH, ,	INDIA	TAMIL NADU	CHENNAI	600001	SR066652		Amount for unpaid and unclaime	500	07-OCT-2026					VGOPALAN		No	No	FY-3
S APPADURAI	NA	NA	V SRIRAM	NA	NA	48 SECOND LINE BEACH, ,	INDIA	TAMIL NADU	CHENNAI	600001	SR066652		Amount for unpaid and unclaime	500	12-MAY-2027					VGOPALAN		No	No	FY-4
S APPADURAI	NA	NA	V SRIRAM	NA	NA	48 SECOND LINE BEACH, ,	INDIA	TAMIL NADU	CHENNAI	600001	SR066652		Amount for unpaid and unclaime	600	04-NOV-2028					VGOPALAN		No	No	FY-5
S APPLIRAO	NA	NA	NA	NA	NA	E/26 M/S K & T LTD,A C W PO,	INDIA	MAHARASHTRA	CHANDRAPUR	442917	SR193039		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
S ARMUGAM	NA	NA	NA	NA	NA	89 APN BLDG AKIL MEDU ST, ,	INDIA	TAMIL NADU	ERODE	638001	SR196551		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
S ARMUGAM	NA	NA	NA	NA	NA	89 APN BLDG AKIL MEDU ST, ,	INDIA	TAMIL NADU	ERODE	638001	SR196551		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
S ARULSAMY	NA	NA	NA	NA	NA	56 ROMAN CHATHOLIC STREET,PALANGANATHAM,	INDIA	TAMIL NADU	MADURAI	625003	SR338355		Amount for unpaid and unclaime	80	12-NOV-2024					KRAMANATHAN		No	No	FY-1
S ARUNACHALAM CHETTIAR	NA	NA	SOCKALINGAM	NA	NA	80/D/2 SINGARAYAR COLONY,NORTH MADURAI,	INDIA	TAMIL NADU	MADURAI	625002	SR324629		Amount for unpaid and unclaime	80	12-NOV-2024					ARUKANNATHALACHI		No	No	FY-1
S ASHOKKUMAR	NA	NA	NA	NA	NA	NO 11/8 3RD MAIN ROAD,MOUNT JOY EXTENSION,HANUMANTH NAGAR	INDIA	KARNATAKA	BANGALORE	560019	SR337395		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
S ASHOKKUMAR	NA	NA	M SANJEEVA SI	NA	NA	41 2ND CROSS VINAYAKA LAYOUT,BUPASANDRA,	INDIA	KARNATAKA	BANGALORE	560096	SR206641		Amount for unpaid and unclaime	200	12-NOV-2024					PUSHPALATHAAKUMAR		No	No	FY-1
S ASHOKKUMAR	NA	NA	NA	NA	NA	NO 11/8 3RD MAIN ROAD,MOUNT JOY EXTENSION,HANUMANTH NAGAR	INDIA	KARNATAKA	BANGALORE	560019	SR337395		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
S ASHOKKUMAR	NA	NA	M SANJEEVA SI	NA	NA	41 2ND CROSS VINAYAKA LAYOUT,BUPASANDRA,	INDIA	KARNATAKA	BANGALORE	560096	SR206641		Amount for unpaid and unclaime	225	01-OCT-2025					PUSHPALATHAAKUMAR		No	No	FY-2
S ASHOKKUMAR	NA	NA	NA	NA	NA	NO 11/8 3RD MAIN ROAD,MOUNT JOY EXTENSION,HANUMANTH NAGAR	INDIA	KARNATAKA	BANGALORE	560019	SR337395		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
S ASHOKKUMAR	NA	NA	M SANJEEVA SI	NA	NA	41 2ND CROSS VINAYAKA LAYOUT,BUPASANDRA,	INDIA	KARNATAKA	BANGALORE	560096	SR206641		Amount for unpaid and unclaime	250	07-OCT-2026					PUSHPALATHAAKUMAR		No	No	FY-3
S ASHOKKUMAR	NA	NA	NA	NA	NA	NO 11/8 3RD MAIN ROAD,MOUNT JOY EXTENSION,HANUMANTH NAGAR	INDIA	KARNATAKA	BANGALORE	560019	SR337395		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
S ASHOKKUMAR	NA	NA	M SANJEEVA SI	NA	NA	41 2ND CROSS VINAYAKA LAYOUT,BUPASANDRA,	INDIA	KARNATAKA	BANGALORE	560096	SR206641		Amount for unpaid and unclaime	250	12-MAY-2027					PUSHPALATHAAKUMAR		No	No	FY-4
S ASHOKKUMAR	NA	NA	NA	NA	NA	NO 11/8 3RD MAIN ROAD,MOUNT JOY EXTENSION,HANUMANTH NAGAR	INDIA	KARNATAKA	BANGALORE	560019	SR337395		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
S ASHOKKUMAR	NA	NA	M SANJEEVA SI	NA	NA	41 2ND CROSS VINAYAKA LAYOUT,BUPASANDRA,	INDIA	KARNATAKA	BANGALORE	560096	SR206641		Amount for unpaid and unclaime	238	04-NOV-2028					PUSHPALATHAAKUMAR		No	No	FY-5
S ASHOKKUMAR	NA	NA	NA	NA	NA	NO 11/8 3RD MAIN ROAD,MOUNT JOY EXTENSION,HANUMANTH NAGAR	INDIA	KARNATAKA	BANGALORE	560019	SR337395		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
S ASHOKKUMAR	NA	NA	NA	NA	NA	NO 11/8 3RD MAIN ROAD,MOUNT JOY EXTENSION,HANUMANTH NAGAR	INDIA	KARNATAKA	BANGALORE	560019	SR337395		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
S ASOKAN	NA	NA	M SUBBIAN CH	NA	NA	SANADU TC-38/338,CHENTHITTAI,	INDIA	KERALA	TRIVANDRUM	695036	SR192598		Amount for unpaid and unclaime	1575	01-OCT-2025							No	No	FY-2
S ASOKAN SADANANDAN	NA	NA	SADANANDAN	NA	NA	PO BOX NO 211 THARIF SITE,ABUDHABI,	UNITED ARAB EMIRATE	NA	NA	000000	SR206642		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S ASOKAN SADANANDAN	NA	NA	SADANANDAN	NA	NA	PO BOX NO 211 THARIF SITE,ABUDHABI,	UNITED ARAB EMIRATE	NA	NA	000000	SR206642		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
S ASOKAN SADANANDAN	NA	NA	SADANANDAN	NA	NA	PO BOX NO 211 THARIF SITE,ABUDHABI,	UNITED ARAB EMIRATE	NA	NA	000000	SR206642		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
S ASOKAN SADANANDAN	NA	NA	SADANANDAN	NA	NA	PO BOX NO 211 THARIF SITE,ABUDHABI,	UNITED ARAB EMIRATE	NA	NA	000000	SR206642		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
S ASOKAN SADANANDAN	NA	NA	SADANANDAN	NA	NA	PO BOX NO 211 THARIF SITE,ABUDHABI,	UNITED ARAB EMIRATE	NA	NA	000000	SR206642		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
S ASOKAN SADANANDAN	NA	NA	SADANANDAN	NA	NA	PO BOX NO 211 THARIF SITE,ABUDHABI,	UNITED ARAB EMIRATE	NA	NA	000000	SR206642		Amount for unpaid and unclaime	129	16-OCT-2029							No	No	FY-6
S B MURALI NATH	NA	NA	S BALARAMAI	NA	NA	18 1 148 1, ,	INDIA	ANDHRA PRADESH	HINDUPUR	515201	SR036524		Amount for unpaid and unclaime	500	12-MAY-2027	AKIPM6716H						No	No	FY-4
S B SHANTHI	NA	NA	S S BALARAMA	NA	NA	NO 3/116 KAVIMANI 2ND CROSS STREET,INDIAN BANK COLONY,NARAYANAPURAM	INDIA	TAMIL NADU	MADURAI	625014	SR212815		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S BABU	NA	NA	NA	NA	NA	79 1 LAKE VIEW ROAD,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR337102		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
S BABU	NA	NA	NA	NA	NA	79 1 LAKE VIEW ROAD,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR337102		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
S BADRI VISHAL	NA	NA	S SATHYANARA	NA	NA	21/1 3RD CROSS,SHANKARAPURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR071319		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S BADRI VISHAL	NA	NA	S SATHYANARA	NA	NA	21/1 3RD CROSS,SHANKARAPURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR071319		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
S BADRI VISHAL	NA	NA	S SATHYANARA	NA	NA	21/1 3RD CROSS,SHANKARAPURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR071319		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
S BADRINARAYANAN	NA	NA	R SETHUMADH	NA	NA	402 RAJASTREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	SR051031		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
S BALAKRISHNAN	NA	NA	K SIVARAMA K	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216619		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
S BALAKRISHNAN	NA	NA	K SIVARAMA K	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216619		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
S BALAKRISHNAN	NA	NA	K SIVARAMA K	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216619		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
S BALAKRISHNAN	NA	NA	K SIVARAMA K	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216619		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
S BALASUBRAMANIAN	NA	NA	NA	NA	NA	A/5 AYODHYA FLATS,34 SOUTH CANAL BANK ROAD,MANDAVELLI	INDIA	TAMIL NADU	CHENNAI	600028	SR196573		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
S BALASUBRAMANIAN	NA	NA	MSSHUNMUG	NA	NA	96 1ST FLOOR CHERRY ROAD,KOMARASAMI PATTI,	INDIA	TAMIL NADU	SALEM	636007	SR058924		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S BANU GULAMHUSEN KUSKIWALA	NA	NA	GULAMHUSEN	NA	NA	SORHI KOT,MODASA,	INDIA	GUJARAT	DIST SABARKANTHA	383315	SR366256		Amount for unpaid and unclaime	400	12-NOV-2024					GKKUSKIWALA		No	No	FY-1
S BASKAR	NA	NA	SAMBANDAM	NA	NA	BASKAR AUTOMOBILES,7/A MUNCIPAL BUILDINGS TRICHY ROAD,	INDIA	TAMIL NADU	SALEM	636001	SR322845		Amount for unpaid and unclaime	736	12-NOV-2024							No	No	FY-1
S BASKAR	NA	NA	SAMBANDAM	NA	NA	BASKAR AUTOMOBILES,7/A MUNCIPAL BUILDINGS TRICHY ROAD,	INDIA	TAMIL NADU	SALEM	636001	SR322845		Amount for unpaid and unclaime	828	01-OCT-2025							No	No	FY-2
S BASKAR	NA	NA	SAMBANDAM	NA	NA	BASKAR AUTOMOBILES,7/A MUNCIPAL BUILDINGS TRICHY ROAD,	INDIA	TAMIL NADU	SALEM	636001	SR322845		Amount for unpaid and unclaime	920	07-OCT-2026							No	No	FY-3
S BASKAR	NA	NA	SAMBANDAM	NA	NA	BASKAR AUTOMOBILES,7/A MUNCIPAL BUILDINGS TRICHY ROAD,	INDIA	TAMIL NADU	SALEM	636001	SR322845		Amount for unpaid and unclaime	920	12-MAY-2027							No	No	FY-4
S BASKAR	NA	NA	SAMBANDAM	NA	NA	BASKAR AUTOMOBILES,7/A MUNCIPAL BUILDINGS TRICHY ROAD,	INDIA	TAMIL NADU	SALEM	636001	SR322845		Amount for unpaid and unclaime	1104	04-NOV-2028							No	No	FY-5
S BASKAR	NA	NA	SAMBANDAM	NA	NA	BASKAR AUTOMOBILES,7/A MUNCIPAL BUILDINGS TRICHY ROAD,	INDIA	TAMIL NADU	SALEM	636001	SR322845		Amount for unpaid and unclaime	1196	16-OCT-2029							No	No	FY-6
S BHAGYA LAKSHMI	NA	NA	S SURENDRA B	NA	NA	86/1 17TH STREET, 'S' BLOCK ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR340820		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S BHARATHI	NA	NA	NA	NA	NA	W/O DR K SIVA PRAKASAM,38 A2 ND CROSS,THILLAIPURAM	INDIA	TAMIL NADU	NAMAKKAL	637002	IN30232410910624		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S BHAVANI RAM DAS	NA	NA	NA	NA	NA	FACT CD QRS NO 401/03,PO AMBALAMEDU,	INDIA	LAKSHADWEEP	COCHIN	682303	SR188879		Amount for unpaid and unclaime	780	12-NOV-2024					NNAGASUNDARAM		No	No	FY-1
S BHUVANA	NA	NA	K SUNDERRAJ	NA	NA	W/O K SUNDERRAJ,NO 7 ELLAIMMAN,KOIL STREET	INDIA	TAMIL NADU	PONDICHERRY	605001	SR337507		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S C BAJAJ	NA	NA	NA	NA	NA	1/180 PRASHANT VIHAR, ,	INDIA	DELHI	NEW DELHI	110085	SR326227		Amount for unpaid and unclaime	80	12-NOV-2024					SORAJBAJAJ		No	No	FY-1
S C BHATIA	NA	NA	D C BHATIA	NA	NA	SNOW VIEW COTTAGE,SAPROON,	INDIA	HIMACHAL PRADESH	SOLAN	173211	SR327164		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S C KAKKAR	NA	NA	H L KAKKAR	NA	NA	Q G NO 23/4 ML,AF STN.,	INDIA	UTTAR PRADESH	AGRA	282008	SR366230		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S C PARASHAR	NA	NA	G P PARASHAR	NA	NA	B/1 BRIJ VIHAR,SECTOR 8,CHANDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	SR333878		Amount for unpaid and unclaime	80	12-NOV-2024					BANARASIDASSSHARMA		No	No	FY-1
S C PARASHAR	NA	NA	G P PARASHAR	NA	NA	B/1 BRIJ VIHAR,SECTOR 8,CHANDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	SR333878		Amount for unpaid and unclaime	90	01-OCT-2025					BANARASIDASSSHARMA		No	No	FY-2
S C RIKHI	NA	NA	L C RIKHI	NA	NA	4650/21 DARYAGANJ, ,	INDIA	DELHI	NEW DELHI	110002	SR046991		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S CHANDRA SEKHAR PATRO	NA	NA	S SATYABADI P	NA	NA	30A BAPU NAGAR, ,	INDIA	ORISSA	BHUBANESWAR	751009	SR035831		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S CHANDRAKANTH SABGANI	NA	NA	S BALA PRASA	NA	NA	H NO 5-9-226/7,CHIRAG ALI LANE ABIDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR322850		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
S CHANDRAKANTHA	NA	NA	M SANTHANAI	NA	NA	SHANTHI NIVAS,1/229 B BIG MILL STREET KUDUR,P O MANGUDI	INDIA	TAMIL NADU	THIRUVARUR	610103	SR324585		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
S CHANDRAKANTHA	NA	NA	M SANTHANAI	NA	NA	SHANTHI NIVAS,1/229 B BIG MILL STREET KUDUR,P O MANGUDI	INDIA	TAMIL NADU	THIRUVARUR	610103	SR324585		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
S CHANDRAKANTHA	NA	NA	M SANTHANAI	NA	NA	SHANTHI NIVAS,1/229 B BIG MILL STREET KUDUR,P O MANGUDI	INDIA	TAMIL NADU	THIRUVARUR	610103	SR324585		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
S CHANDRAKANTHA	NA	NA	M SANTHANAI	NA	NA	SHANTHI NIVAS,1/229 B BIG MILL STREET KUDUR,P O MANGUDI	INDIA	TAMIL NADU	THIRUVARUR	610103	SR324585		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
S CHANDRAKANTHA	NA	NA	M SANTHANAI	NA	NA	SHANTHI NIVAS,1/229 B BIG MILL STREET KUDUR,P O MANGUDI	INDIA	TAMIL NADU	THIRUVARUR	610103	SR324585		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
S CHANDRAKANTHA	NA	NA	M SANTHANAI	NA	NA	SHANTHI NIVAS,1/229 B BIG MILL STREET KUDUR,P O MANGUDI	INDIA	TAMIL NADU	THIRUVARUR	610103	SR324585		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
S CHANDRAKANTHA	NA	NA	M SANTHANAI	NA	NA	SHANTHI NIVAS,1/229 B BIG MILL STREET KUDUR,P O MANGUDI	INDIA	TAMIL NADU	THIRUVARUR	610103	SR324585		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
S CHANDRASHEKAR CHATRA	NA	NA	NA	NA	NA	SRI DURGA OPP VYASARAYA KALAYANA,MANTAP NANA SAHEB ROAD,KUNDAPURA	INDIA	KARNATAKA	DIST UDUPI	576201	SR188888		Amount for unpaid and unclaime	250	07-OCT-2026					SLAKSHMICCHATRA		No	No	FY-3
S CHANDRASHEKAR CHATRA	NA	NA	NA	NA	NA	SRI DURGA OPP VYASARAYA KALAYANA,MANTAP NANA SAHEB ROAD,KUNDAPURA	INDIA	KARNATAKA	DIST UDUPI	576201	SR188888		Amount for unpaid and unclaime	250	12-MAY-2027					SLAKSHMICCHATRA		No	No	FY-4
S CHANDRASHEKAR CHATRA	NA	NA	NA	NA	NA	SRI DURGA OPP VYASARAYA KALAYANA,MANTAP NANA SAHEB ROAD,KUNDAPURA	INDIA	KARNATAKA	DIST UDUPI	576201	SR188888		Amount for unpaid and unclaime	300	04-NOV-2028					SLAKSHMICCHATRA		No	No	FY-5
S CHANDRASHEKAR CHATRA	NA	NA	NA	NA	NA	SRI DURGA OPP VYASARAYA KALAYANA,MANTAP NANA SAHEB ROAD,KUNDAPURA	INDIA	KARNATAKA	DIST UDUPI	576201	SR188888		Amount for unpaid and unclaime	325	16-OCT-2029					SLAKSHMICCHATRA		No	No	FY-6
S CHANDRASHEKAR CHATRA	NA	NA	NA	NA	NA	SRI DURGA OPP VYASARAYA KALAYANA,MANTAP NANA SAHEB ROAD,KUNDAPURA	INDIA	KARNATAKA	DIST UDUPI	576201	SR188888		Amount for unpaid and unclaime	350	06-NOV-2030					SLAKSHMICCHATRA		No	No	FY-7
S CHINNADURAI	NA	NA	NA	NA	NA	OLD NO 27 NEW NO 33 1 PERAMANOOR ,MEYOR NAGAR SALEM CORPORATION ,	INDIA	TAMIL NADU	SALEM	636007	IN30021412390242		Amount for unpaid and unclaime	23	12-NOV-2024							No	No	FY-1
S CHINNADURAI	NA	NA	NA	NA	NA	OLD NO 27 NEW NO 33 1 PERAMANOOR ,MEYOR NAGAR SALEM CORPORATION ,	INDIA	TAMIL NADU	SALEM	636007	IN30021412390242		Amount for unpaid and unclaime	26	01-OCT-2025							No	No	FY-2
S CHINNAPPAN	NA	NA	NA	NA	NA	155/D,BLOCK 6,	INDIA	TAMIL NADU	NEYVELI	607803	SR325774		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S D AGGARWAL	NA	NA	NA	NA	NA	BK NO 1093/8,O T SEC,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR193060		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
S D AGGARWAL	NA	NA	NA	NA	NA	BK NO 1093/8,O T SEC,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR193060		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
S D AGGARWAL	NA	NA	NA	NA	NA	BK NO 1093/8,O T SEC,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR193060		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
S D AGGARWAL	NA	NA	NA	NA	NA	BK NO 1093/8,O T SEC,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR193060		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
S D AGGARWAL	NA	NA	NA	NA	NA	BK NO 1093/8,O T SEC,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR193060		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
S D AGGARWAL	NA	NA	NA	NA	NA	BK NO 1093/8,O T SEC,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR193060		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
S D AGGARWAL	NA	NA	NA	NA	NA	BK NO 1093/8,O T SEC,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR193060		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
S D MEENA	NA	NA	NA	NA	NA	Z/28 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	SR193064		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
S D SHANMUGAM	NA	NA	P V DORAISWA	NA	NA	ABHIRAMI ARULAGAM,PLOT 7 VENKATESA NAGAR,1ST ST VIRUGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600092	SR216287		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S DARENDRA KUMAR	NA	NA	A SHREECHANI	NA	NA	C/O GAUTAM STATIONARY HOUSE NO 53,NARAYANA MUDALI STREET,	INDIA	TAMIL NADU	MADURAI	625001	SR192514		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S DARENDRA KUMAR	NA	NA	A SHREECHANI	NA	NA	C/O GAUTAM STATIONARY HOUSE NO 53,NARAYANA MUDALI STREET,	INDIA	TAMIL NADU	MADURAI	625001	SR192514		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
S DARENDRA KUMAR	NA	NA	A SHREECHANI	NA	NA	C/O GAUTAM STATIONARY HOUSE NO 53,NARAYANA MUDALI STREET,	INDIA	TAMIL NADU	MADURAI	625001	SR192514		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
S DARENDRA KUMAR	NA	NA	A SHREECHANI	NA	NA	C/O GAUTAM STATIONARY HOUSE NO 53,NARAYANA MUDALI STREET,	INDIA	TAMIL NADU	MADURAI	625001	SR192514		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
S DARENDRA KUMAR	NA	NA	A SHREECHANI	NA	NA	C/O GAUTAM STATIONARY HOUSE NO 53,NARAYANA MUDALI STREET,	INDIA	TAMIL NADU	MADURAI	625001	SR192514		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
S DARENDRA KUMAR	NA	NA	A SHREECHANI	NA	NA	C/O GAUTAM STATIONARY HOUSE NO 53,NARAYANA MUDALI STREET,	INDIA	TAMIL NADU	MADURAI	625001	SR192514		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
S DEEPA	NA	NA	NA	NA	NA	147-SENGUPTA STREET,RAM NAGAR,	INDIA	TAMIL NADU	COIMBATORE	641009	SR196619		Amount for unpaid and unclaime	500	07-OCT-2026					SUNDARAVALLISAMPATH		No	No	FY-3
S DEEPA	NA	NA	NA	NA	NA	147-SENGUPTA STREET,RAM NAGAR,	INDIA	TAMIL NADU	COIMBATORE	641009	SR196619		Amount for unpaid and unclaime	500	12-MAY-2027					SUNDARAVALLISAMPATH		No	No	FY-4
S DEEPA	NA	NA	NA	NA	NA	147-SENGUPTA STREET,RAM NAGAR,	INDIA	TAMIL NADU	COIMBATORE	641009	SR196619		Amount for unpaid and unclaime	650	16-OCT-2029					SUNDARAVALLISAMPATH		No	No	FY-6
S DEEPA	NA	NA	NA	NA	NA	147-SENGUPTA STREET,RAM NAGAR,	INDIA	TAMIL NADU	COIMBATORE	641009	SR196619		Amount for unpaid and unclaime	700	06-NOV-2030					SUNDARAVALLISAMPATH		No	No	FY-7
S DEEPAK	NA	NA	S SETHU RAO	NA	NA	NO 10 POLICE STATION ROAD,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	SR050873		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
S DEEPAK	NA	NA	S SETHU RAO	NA	NA	NO 10 POLICE STATION ROAD,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	SR050873		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
S DEVAKUMARI	NA	NA	R SUBRAMONI	NA	NA	43/12 SHANTHI NIKETAN COLONY,ANNANAGAR WESTERN EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	SR334339		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S DEVASEVA	NA	NA	P SUBRAMANI	NA	NA	71-A RAJARAJAN STREET,TIRUVANNAMALAI T S,	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	SR340064		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S DEVASEVA	NA	NA	P SUBRAMANI	NA	NA	71-A RAJARAJAN STREET,TIRUVANNAMALAI T S,	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	SR340064		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
S DEVASEVA	NA	NA	P SUBRAMANI	NA	NA	71-A RAJARAJAN STREET,TIRUVANNAMALAI T S,	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	SR340064		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
S DEVASEVA	NA	NA	P SUBRAMANI	NA	NA	71-A RAJARAJAN STREET,TIRUVANNAMALAI T S,	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	SR340064		Amount for unpaid and unclaime	1800	04-NOV-2028							No	No	FY-5
S DEVENDRAN	NA	NA	NA	NA	NA	D NO 47-3-32, FLAT NO TF-2,YELLANKIS SRINIKITEN APRTS,5TH LANE, DWARAKANAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN30232410412586		Amount for unpaid and unclaime	496	12-NOV-2024	AFLPS6496N			GOPALARATNAMSABITHA			No	No	FY-1
S DEVENDRAN	NA	NA	NA	NA	NA	D NO 47-3-32, FLAT NO TF-2,YELLANKIS SRINIKITEN APRTS,5TH LANE, DWARAKANAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN30232410412586		Amount for unpaid and unclaime	558	01-OCT-2025	AFLPS6496N			GOPALARATNAMSABITHA			No	No	FY-2
S DEVI	NA	NA	S SUBRAMANI	NA	NA	49 GANDHI NAGAR, ,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	SR050038		Amount for unpaid and unclaime	400	12-NOV-2024					SSUBRAMANIAN		No	No	FY-1
S DHANDA PANI	NA	NA	P C SHAMUPAI	NA	NA	NO 401 X CROSS WORK CHORD ROAD,I SHAK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560044	SR045288		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S DHANLAKSHMI	NA	NA	NA	NA	NA	101 VIJAY APPT,7/1/70/B/1 DHARAMKARAM ROAD,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR193068		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S DHANLAKSHMI	NA	NA	NA	NA	NA	101 VIJAY APPT,7/1/70/B/1 DHARAMKARAM ROAD,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR193068		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
S G RAJALAKSHMI	NA	NA	UMASHANKAR	NA	NA	763 13TH 'A' CROSS 23RD MAIN,J P NAGAR II PHASE,	INDIA	KARNATAKA	BANGALORE	560078	SR213628		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S GANESAN	NA	NA	NA	NA	NA	16 SCHOOL VIEW ROAD,R K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600028	SR193078		Amount for unpaid and unclaime	160	12-NOV-2024	ADSPG7554J						No	No	FY-1
S GANESAN	NA	NA	S SANKARANPI	NA	NA	25 ANNA STREET, ,	INDIA	TAMIL NADU	TIRUNELVELI	627006	SR192304		Amount for unpaid and unclaime	1060	12-NOV-2024							No	No	FY-1
S GANESAN	NA	NA	S SANKARANPI	NA	NA	25 ANNA STREET, ,	INDIA	TAMIL NADU	TIRUNELVELI	627006	SR192304		Amount for unpaid and unclaime	1193	01-OCT-2025							No	No	FY-2
S GANESAN	NA	NA	S SANKARANPI	NA	NA	25 ANNA STREET, ,	INDIA	TAMIL NADU	TIRUNELVELI	627006	SR192304		Amount for unpaid and unclaime	1325	07-OCT-2026							No	No	FY-3
S GANESAN	NA	NA	NA	NA	NA	16 SCHOOL VIEW ROAD,R K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600028	SR193078		Amount for unpaid and unclaime	240	04-NOV-2028	ADSPG7554J						No	No	FY-5
S GANESAN	NA	NA	G RAMKRISHN	NA	NA	OLD NO 16 NEW NO 31,SCHOOL VIEW ROAD,R K PURAM	INDIA	TAMIL NADU	CHENNAI	600028	SR324680		Amount for unpaid and unclaime	240	04-NOV-2028	ADSPG7554J						No	No	FY-5
S GANESAN	NA	NA	NA	NA	NA	16 SCHOOL VIEW ROAD,R K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600028	SR193078		Amount for unpaid and unclaime	260	16-OCT-2029	ADSPG7554J						No	No	FY-6
S GANESAN	NA	NA	G RAMKRISHN	NA	NA	OLD NO 16 NEW NO 31,SCHOOL VIEW ROAD,R K PURAM	INDIA	TAMIL NADU	CHENNAI	600028	SR324680		Amount for unpaid and unclaime	260	16-OCT-2029	ADSPG7554J						No	No	FY-6
S GANESAN	NA	NA	NA	NA	NA	16 SCHOOL VIEW ROAD,R K NAGAR,	INDIA	TAMIL NADU	CHENNAI	600028	SR193078		Amount for unpaid and unclaime	280	06-NOV-2030	ADSPG7554J						No	No	FY-7
S GANESAN	NA	NA	G RAMKRISHN	NA	NA	OLD NO 16 NEW NO 31,SCHOOL VIEW ROAD,R K PURAM	INDIA	TAMIL NADU	CHENNAI	600028	SR324680		Amount for unpaid and unclaime	280	06-NOV-2030	ADSPG7554J						No	No	FY-7
S GANESH	NA	NA	R SRINIVASAN	NA	NA	1/C RAJARATHINAM STREET,KATTOOR,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	SR216605		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S GEETHA	NA	NA	N SATHYA NAR	NA	NA	DOOR NO 139 FLAT NO 25,VENKAT RANGAM PILLAT TRIPLICAN,	INDIA	TAMIL NADU	CHENNAI	600005	SR050576		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S GEETHA	NA	NA	S SIVARAM	NA	NA	SUBHAM ILLAM,81/1 COLLEGE HOUSE RD,	INDIA	TAMIL NADU	DINDIGUL	624003	SR039916		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
S GIRIDHAR	NA	NA	V SRINIVASAN	NA	NA	469/M,LODHI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	SR334652		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S GIRIJA KUMARI	NA	NA	NA	NA	NA	301 PRANAVA RESIDENCY,HOUSE NO 8/3/1109/A/2,KESAVA NAGAR SRINAGAR COLONY	INDIA	ANDHRA PRADESH	HYDERABAD	500073	SR337642		Amount for unpaid and unclaime	80	12-NOV-2024					SPRVPRASADRAO		No	No	FY-1
S GIRIJA KUMARI	NA	NA	NA	NA	NA	301 PRANAVA RESIDENCY,HOUSE NO 8/3/1109/A/2,KESAVA NAGAR SRINAGAR COLONY	INDIA	ANDHRA PRADESH	HYDERABAD	500073	SR337642		Amount for unpaid and unclaime	100	12-MAY-2027					SPRVPRASADRAO		No	No	FY-4
S GIRIJA KUMARI	NA	NA	NA	NA	NA	301 PRANAVA RESIDENCY,HOUSE NO 8/3/1109/A/2,KESAVA NAGAR SRINAGAR COLONY	INDIA	ANDHRA PRADESH	HYDERABAD	500073	SR337642		Amount for unpaid and unclaime	120	04-NOV-2028					SPRVPRASADRAO		No	No	FY-5
S GIRIJA KUMARI	NA	NA	NA	NA	NA	301 PRANAVA RESIDENCY,HOUSE NO 8/3/1109/A/2,KESAVA NAGAR SRINAGAR COLONY	INDIA	ANDHRA PRADESH	HYDERABAD	500073	SR337642		Amount for unpaid and unclaime	130	16-OCT-2029					SPRVPRASADRAO		No	No	FY-6
S GIRIJA KUMARI	NA	NA	NA	NA	NA	301 PRANAVA RESIDENCY,HOUSE NO 8/3/1109/A/2,KESAVA NAGAR SRINAGAR COLONY	INDIA	ANDHRA PRADESH	HYDERABAD	500073	SR337642		Amount for unpaid and unclaime	140	06-NOV-2030					SPRVPRASADRAO		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
S GIRISH KUMAR	NA	NA	SIVARAMA ME	NA	NA	SRINILAYAM,VARANDARAPPILLY,	INDIA	KERALA	DIST TRICHUR	680303	SR209145		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
S GNANA DESIGAN	NA	NA	NA	NA	NA	GNANA NILAYAM,KAMRAJ NAGAR,NELALA WAERY PO	INDIA	TAMIL NADU	DIST KUMBAKONUM	612002	AR051150		Amount for unpaid and unclaime	1040	12-NOV-2024							No	No	FY-1
S GOMATHI	NA	NA	B SRINIVASAN	NA	NA	207 SECTOR SIX VI,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR206815		Amount for unpaid and unclaime	200	12-NOV-2024					BSRINIVASAN		No	No	FY-1
S GOMATHY	NA	NA	NA	NA	NA	C/O W/O LATE C RAMASWAMI,2/A TRIVANDRUM ROAD,NR CIRCUIT HOUSE VANNARPETTAI	INDIA	TAMIL NADU	TIRUNELVELI	627003	SR356758		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S GOMATHY	NA	NA	NA	NA	NA	C/O W/O LATE C RAMASWAMI,2/A TRIVANDRUM ROAD,NR CIRCUIT HOUSE VANNARPETTAI	INDIA	TAMIL NADU	TIRUNELVELI	627003	SR356758		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S GOMATHY	NA	NA	NA	NA	NA	C/O W/O LATE C RAMASWAMI,2/A TRIVANDRUM ROAD,NR CIRCUIT HOUSE VANNARPETTAI	INDIA	TAMIL NADU	TIRUNELVELI	627003	SR356758		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S GOMATHY	NA	NA	NA	NA	NA	C/O W/O LATE C RAMASWAMI,2/A TRIVANDRUM ROAD,NR CIRCUIT HOUSE VANNARPETTAI	INDIA	TAMIL NADU	TIRUNELVELI	627003	SR356758		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
S GOMATHY	NA	NA	NA	NA	NA	C/O W/O LATE C RAMASWAMI,2/A TRIVANDRUM ROAD,NR CIRCUIT HOUSE VANNARPETTAI	INDIA	TAMIL NADU	TIRUNELVELI	627003	SR356758		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
S GOMATHY	NA	NA	NA	NA	NA	C/O W/O LATE C RAMASWAMI,2/A TRIVANDRUM ROAD,NR CIRCUIT HOUSE VANNARPETTAI	INDIA	TAMIL NADU	TIRUNELVELI	627003	SR356758		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
S GOPAL SHETTIGAR	NA	NA	S M SHETTIAG	NA	NA	LALNDEAL ANGENCY,OPP HEAD POST OFFICE,	INDIA	KARNATAKA	UDUPI	576101	SR027691		Amount for unpaid and unclaime	400	12-NOV-2024	AHTPS5949N						No	No	FY-1
S GOPALA KRISHNA PILLAI	NA	NA	NA	NA	NA	SECTOR IV/900,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR193082		Amount for unpaid and unclaime	232	12-NOV-2024							No	No	FY-1
S GOPALAKRISHNAN	NA	NA	NA	NA	NA	2135 A KUPPANNAPPA LANE,MANOJIAPPA STREET,	INDIA	TAMIL NADU	THANJAVUR	613009	SR196653		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S GOPICHAND	NA	NA	NA	NA	NA	C/O M/S RAMMOHAN & CO,III FLOOR,133 LINGHI CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	SR337123		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S GUHANAND RAJ	NA	NA	P K SELVARAJA	NA	NA	6C SUBRAMANIAM STREET,VIJAYALAKSHMIPURAM,	INDIA	TAMIL NADU	CHENNAI	600053	SR366243		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S GUHANAND RAJ	NA	NA	P K SELVARAJA	NA	NA	6C SUBRAMANIAM STREET,VIJAYALAKSHMIPURAM,	INDIA	TAMIL NADU	CHENNAI	600053	SR366243		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
S GUNASEKARAN	NA	NA	MUTHIAH SAD	NA	NA	139 II FLOOR ELDAMS ROAD, ,TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	SR324876		Amount for unpaid and unclaime	80	12-NOV-2024					SSHIVARAM		No	No	FY-1
S GURBACHAN SINGH BHADRA	NA	NA	NA	NA	NA	242 CLUB RD, ,	INDIA	ASSAM	JORHAT	785001	SR193087		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
S GURBAX SINGH	NA	NA	S RANGAT SIN	NA	NA	143/1,SECTOR-45-A,	INDIA	PUNJAB	CHANDIGARH	160045	SR366262		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S GURBAX SINGH	NA	NA	S RANGAT SIN	NA	NA	143/1,SECTOR-45-A,	INDIA	PUNJAB	CHANDIGARH	160045	SR366262		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S GURBAX SINGH	NA	NA	S RANGAT SIN	NA	NA	143/1,SECTOR-45-A,	INDIA	PUNJAB	CHANDIGARH	160045	SR366262		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
S GURBAX SINGH	NA	NA	S RANGAT SIN	NA	NA	143/1,SECTOR-45-A,	INDIA	PUNJAB	CHANDIGARH	160045	SR366262		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
S GURURAJAN	NA	NA	S SRINIVASAN	NA	NA	TF/1 AJANTHA ENCLVE,5 3RD CROSS 2ND MAIN ,HANUMANGIRI LAYOUT CHIKKALSANDRA	INDIA	KARNATAKA	BANGALORE	560061	SR324493		Amount for unpaid and unclaime	100	12-MAY-2027	AALPG5549D						No	No	FY-4
S GURURAJAN	NA	NA	S SRINIVASAN	NA	NA	TF/1 AJANTHA ENCLVE,5 3RD CROSS 2ND MAIN ,HANUMANGIRI LAYOUT CHIKKALSANDRA	INDIA	KARNATAKA	BANGALORE	560061	SR324493		Amount for unpaid and unclaime	120	04-NOV-2028	AALPG5549D						No	No	FY-5
S H JAMADAR	NA	NA	HANIF JAMAD	NA	NA	C-21 MANEK MOTI APTS,YARI ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	SR211340		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
S H JAMADAR	NA	NA	HANIF JAMAD	NA	NA	C-21 MANEK MOTI APTS,YARI ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	SR211340		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
S H JAMADAR	NA	NA	HANIF JAMAD	NA	NA	C-21 MANEK MOTI APTS,YARI ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	SR211340		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
S H JAMADAR	NA	NA	HANIF JAMAD	NA	NA	C-21 MANEK MOTI APTS,YARI ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	SR211340		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
S H JAMADAR	NA	NA	HANIF JAMAD	NA	NA	C-21 MANEK MOTI APTS,YARI ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	SR211340		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
S H JAMADAR	NA	NA	HANIF JAMAD	NA	NA	C-21 MANEK MOTI APTS,YARI ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	SR211340		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
S H MITTAL	NA	NA	NA	NA	NA	581 MOUNT ROAD, ,	INDIA	TAMIL NADU	CHENNAI	600006	SR196661		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S H SHAH	NA	NA	NA	NA	NA	28/3 INDIAN MERCANTILE,ASSURANCE BLDG RANADE RD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	SR336127		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S HARI HARAN	NA	NA	R S S IYER	NA	NA	1/8/534 FLAT NO 104,SRINIDHI MANSION,CHIKKADPALLY STREET NO 7	INDIA	ANDHRA PRADESH	HYDERABAD	500020	SR022989		Amount for unpaid and unclaime	400	12-NOV-2024					TSTRAMANUJAN		No	No	FY-1
S HARI HARAN	NA	NA	R S S IYER	NA	NA	1/8/534 FLAT NO 104,SRINIDHI MANSION,CHIKKADPALLY STREET NO 7	INDIA	ANDHRA PRADESH	HYDERABAD	500020	SR022989		Amount for unpaid and unclaime	450	01-OCT-2025					TSTRAMANUJAN		No	No	FY-2
S HARI HARAN	NA	NA	R S S IYER	NA	NA	1/8/534 FLAT NO 104,SRINIDHI MANSION,CHIKKADPALLY STREET NO 7	INDIA	ANDHRA PRADESH	HYDERABAD	500020	SR022989		Amount for unpaid and unclaime	500	07-OCT-2026					TSTRAMANUJAN		No	No	FY-3
S HARI HARAN	NA	NA	R S S IYER	NA	NA	1/8/534 FLAT NO 104,SRINIDHI MANSION,CHIKKADPALLY STREET NO 7	INDIA	ANDHRA PRADESH	HYDERABAD	500020	SR022989		Amount for unpaid and unclaime	500	12-MAY-2027					TSTRAMANUJAN		No	No	FY-4
S HARINATH	NA	NA	S CHANDRAN	NA	NA	34 KONDAMAPURAM ST,TIRVELLORE,M G R DIST	INDIA	TAMIL NADU	CHANGARI	602001	SR069225		Amount for unpaid and unclaime	400	12-NOV-2024	ABXPH3238B						No	No	FY-1
S HARISINGH	NA	NA	P K SHANKAR S	NA	NA	1302 20TH MAIN,9TH CROSS II PHASE J P NAGAR,	INDIA	KARNATAKA	BANGALORE	560078	SR215728		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
S HARISINGH	NA	NA	P K SHANKAR S	NA	NA	1302 20TH MAIN,9TH CROSS II PHASE J P NAGAR,	INDIA	KARNATAKA	BANGALORE	560078	SR215728		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
S HARISINGH	NA	NA	P K SHANKAR S	NA	NA	1302 20TH MAIN,9TH CROSS II PHASE J P NAGAR,	INDIA	KARNATAKA	BANGALORE	560078	SR215728		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
S HARISINGH	NA	NA	P K SHANKAR S	NA	NA	1302 20TH MAIN,9TH CROSS II PHASE J P NAGAR,	INDIA	KARNATAKA	BANGALORE	560078	SR215728		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
S HASAN AZIZUR RAHMAN	NA	NA	NA	NA	NA	SWARAJ PURI ROAD, ,	INDIA	JHARKHAND	GAYA	823001	1203840000009129		Amount for unpaid and unclaime	7	01-OCT-2025							No	No	FY-2
S HASAN AZIZUR RAHMAN	NA	NA	NA	NA	NA	SWARAJ PURI ROAD, ,	INDIA	JHARKHAND	GAYA	823001	1203840000009129		Amount for unpaid and unclaime	8	07-OCT-2026							No	No	FY-3
S HASAN AZIZUR RAHMAN	NA	NA	NA	NA	NA	SWARAJ PURI ROAD, ,	INDIA	JHARKHAND	GAYA	823001	1203840000009129		Amount for unpaid and unclaime	8	12-MAY-2027							No	No	FY-4
S HASAN AZIZUR RAHMAN	NA	NA	NA	NA	NA	SWARAJ PURI ROAD, ,	INDIA	JHARKHAND	GAYA	823001	1203840000009129		Amount for unpaid and unclaime	10	04-NOV-2028							No	No	FY-5
S HASAN AZIZUR RAHMAN	NA	NA	NA	NA	NA	SWARAJ PURI ROAD, ,	INDIA	JHARKHAND	GAYA	823001	1203840000009129		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
S HASAN AZIZUR RAHMAN	NA	NA	NA	NA	NA	SWARAJ PURI ROAD, ,	INDIA	JHARKHAND	GAYA	823001	1203840000009129		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
S HEMALATHA	NA	NA	SHYMASUNDA	NA	NA	5 IYAH MUDALI ST,ROYAPESTTAN,	INDIA	TAMIL NADU	CHENNAI	600014	SR030027		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S HEMALATHA	NA	NA	SHYMASUNDA	NA	NA	5 IYAH MUDALI ST,ROYAPESTTAN,	INDIA	TAMIL NADU	CHENNAI	600014	SR030027		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S HEMALATHA	NA	NA	SHYMASUNDA	NA	NA	5 IYAH MUDALI ST,ROYAPESTTAN,	INDIA	TAMIL NADU	CHENNAI	600014	SR030027		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S HEMALATHA	NA	NA	SHYMASUNDA	NA	NA	5 IYAH MUDALI ST,ROYAPESTTAN,	INDIA	TAMIL NADU	CHENNAI	600014	SR030027		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
S INDER AGARWAL	NA	NA	SHYAM SUNDE	NA	NA	NO 50 OFFICERS LANE,PALLAURARAM,	INDIA	TAMIL NADU	CHENNAI	600043	SR013914		Amount for unpaid and unclaime	900	01-OCT-2025	ADDPA7057R						No	No	FY-2
S INDERCHAND JAIN	NA	NA	R S JAIN	NA	NA	NO 44 PALAYAKAR STREET,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	SR042172		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
S INDERCHAND JAIN	NA	NA	R S JAIN	NA	NA	NO 44 PALAYAKAR STREET,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	SR042172		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
S INDRA	NA	NA	S SUBRAMANI	NA	NA	10 BHARATHI NAGAR SECOND ST,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	SR215287		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S INDRA	NA	NA	S SUBRAMANI	NA	NA	10 BHARATHI NAGAR SECOND ST,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	SR215287		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
S INDRA	NA	NA	S SUBRAMANI	NA	NA	10 BHARATHI NAGAR SECOND ST,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	SR215287		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
S J HIREMATH	NA	NA	NA	NA	NA	FLAT 310, HOLLY COURT, JOHN HARRISON WAY, LONDON SE100BL,	UNITED KINGDOM	NA	NA	000000	IN30226914313952		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
S J SRINIVAS	NA	NA	R S JANARDHA	NA	NA	NAGARAJ JEWELLERY MART,PROP S J SRINIVAS 44 JEWELLERS ST,	INDIA	KARNATAKA	BANGALORE	560001	SR214683		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
S J SRINIVAS	NA	NA	R S JANARDHA	NA	NA	NAGARAJ JEWELLERY MART,PROP S J SRINIVAS 44 JEWELLERS ST,	INDIA	KARNATAKA	BANGALORE	560001	SR214683		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
S J SRINIVAS	NA	NA	R S JANARDHA	NA	NA	NAGARAJ JEWELLERY MART,PROP S J SRINIVAS 44 JEWELLERS ST,	INDIA	KARNATAKA	BANGALORE	560001	SR214683		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
S J SRINIVAS	NA	NA	R S JANARDHA	NA	NA	NAGARAJ JEWELLERY MART,PROP S J SRINIVAS 44 JEWELLERS ST,	INDIA	KARNATAKA	BANGALORE	560001	SR214683		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
S J YOGAMANI	NA	NA	S JAYASEELAM	NA	NA	H 1 B TNHB COLONY,TONDIARPET,	INDIA	TAMIL NADU	CHENNAI	600081	SR323552		Amount for unpaid and unclaime	160	12-NOV-2024					STRAJMOHAN		No	No	FY-1
S JABAMANI	NA	NA	SUBRAMANIAI	NA	NA	16 KOOLAKADAI STREET, ,	INDIA	TAMIL NADU	TIRUNELVELI	627006	SR339598		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S JAGADESH	NA	NA	R SININVAN	NA	NA	235 BAZAR STREET,HARUR PO,DIST DHARAMPURI	INDIA	TAMIL NADU	HARUR	636903	SR040252		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S JAGADESH	NA	NA	R SININVAN	NA	NA	235 BAZAR STREET,HARUR PO,DIST DHARAMPURI	INDIA	TAMIL NADU	HARUR	636903	SR040252		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S JAGADESH	NA	NA	R SININVAN	NA	NA	235 BAZAR STREET,HARUR PO,DIST DHARAMPURI	INDIA	TAMIL NADU	HARUR	636903	SR040252		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
S JAGADESH	NA	NA	R SININVAN	NA	NA	235 BAZAR STREET,HARUR PO,DIST DHARAMPURI	INDIA	TAMIL NADU	HARUR	636903	SR040252		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
S JAGDEV SINGH SODHI	NA	NA	G S SODHI	NA	NA	705/5A W 3 MEHRAULI, ,	INDIA	DELHI	NEW DELHI	110030	SR042607		Amount for unpaid and unclaime	400	12-NOV-2024	AOAPS3216C				PRABHAJOTSINGHSODHI		No	No	FY-1
S JAIN	NA	NA	S K JAIN	NA	NA	19/7B/A JAGGANATH PURAM,KHETNA ROAD,B/H LOHA MANDI THANA	INDIA	UTTAR PRADESH	AGRA	282002	SR366214		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S JAIN	NA	NA	S K JAIN	NA	NA	19/7B/A JAGGANATH PURAM,KHETNA ROAD,B/H LOHA MANDI THANA	INDIA	UTTAR PRADESH	AGRA	282002	SR366214		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S JAIN	NA	NA	S K JAIN	NA	NA	19/7B/A JAGGANATH PURAM,KHETNA ROAD,B/H LOHA MANDI THANA	INDIA	UTTAR PRADESH	AGRA	282002	SR366214		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S JAIN	NA	NA	S K JAIN	NA	NA	19/7B/A JAGGANATH PURAM,KHETNA ROAD,B/H LOHA MANDI THANA	INDIA	UTTAR PRADESH	AGRA	282002	SR366214		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S JAIN	NA	NA	S K JAIN	NA	NA	19/7B/A JAGGANATH PURAM,KHETNA ROAD,B/H LOHA MANDI THANA	INDIA	UTTAR PRADESH	AGRA	282002	SR366214		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
S JAIN	NA	NA	S K JAIN	NA	NA	19/7B/A JAGGANATH PURAM,KHETNA ROAD,B/H LOHA MANDI THANA	INDIA	UTTAR PRADESH	AGRA	282002	SR366214		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
S JAIN	NA	NA	S K JAIN	NA	NA	19/7B/A JAGGANATH PURAM,KHETNA ROAD,B/H LOHA MANDI THANA	INDIA	UTTAR PRADESH	AGRA	282002	SR366214		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
S JANAKI	NA	NA	K SIVARAMAK	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216620		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
S JANAKI	NA	NA	K SIVARAMAK	NA	NA	FLAT NO 7,60/2/1 HARIPADA DUTTA LANE,	INDIA	WEST BENGAL	KOLKATA	700033	SR216620		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
S JANAKI RAMAN	NA	NA	S SRINIVASAN	NA	NA	20A IST STREET RAJIV NAGAR,KALADI PETTAI,THIRUVOTTIYUR	INDIA	TAMIL NADU	CHENNAI	600019	SR071969		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S JASWANT SINGH	NA	NA	S RANJIT SING	NA	NA	540/36-B, ,	INDIA	PUNJAB	CHANDIGARH	160036	SR072909		Amount for unpaid and unclaime	500	12-MAY-2027					PARAMJITKAUR		No	No	FY-4
S JASWANT SINGH	NA	NA	S RANJIT SING	NA	NA	540/36-B, ,	INDIA	PUNJAB	CHANDIGARH	160036	SR072909		Amount for unpaid and unclaime	600	04-NOV-2028					PARAMJITKAUR		No	No	FY-5
S JASWANT SINGH	NA	NA	S RANJIT SING	NA	NA	540/36-B, ,	INDIA	PUNJAB	CHANDIGARH	160036	SR072909		Amount for unpaid and unclaime	650	16-OCT-2029					PARAMJITKAUR		No	No	FY-6
S JASWANT SINGH	NA	NA	S RANJIT SING	NA	NA	540/36-B, ,	INDIA	PUNJAB	CHANDIGARH	160036	SR072909		Amount for unpaid and unclaime	700	06-NOV-2030					PARAMJITKAUR		No	No	FY-7
S JAYACHANDRAN	NA	NA	V SINGA RAM	NA	NA	5 KOTHAN STREET, ,	INDIA	TAMIL NADU	KUMBAKONAM	612001	SR191354		Amount for unpaid and unclaime	440	12-NOV-2024					SRAVINDRANATHAN		No	No	FY-1
S JAYACHANDRAN	NA	NA	V SINGA RAM	NA	NA	5 KOTHAN STREET, ,	INDIA	TAMIL NADU	KUMBAKONAM	612001	SR191354		Amount for unpaid and unclaime	495	01-OCT-2025					SRAVINDRANATHAN		No	No	FY-2
S JAYADURGA	NA	NA	NA	NA	NA	C/O THIRUMURTHY M 405 4TH FLOOR SANK 0 YADAVAGIRI MYSORE	INDIA	KARNATAKA	MYSORE	570020	IN30021433243045		Amount for unpaid and unclaime	46	16-OCT-2029							No	No	FY-6
S JAYAKUMAR	NA	NA	V SWAMINATH	NA	NA	FICER INVESTMENTS CONSULTANCY 1ST FLOOR,NO 2959 SOUTH RAMPART,OPP THILAKUR THIDA	INDIA	TAMIL NADU	THANJAVUR	613001	SR324691		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S JAYALAKSHMI	NA	NA	V SUBRAMANI	NA	NA	#1 1ST CROSS,RAMAMURTHY NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	SR215288		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S JAYALAKSHMI	NA	NA	V SUBRAMANI	NA	NA	#1 1ST CROSS,RAMAMURTHY NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	SR215288		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S JAYALAKSHMI	NA	NA	V SUBRAMANI	NA	NA	#1 1ST CROSS,RAMAMURTHY NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	SR215288		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
S JAYALAKSHMI	NA	NA	V SUBRAMANI	NA	NA	#1 1ST CROSS,RAMAMURTHY NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	SR215288		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
S JAYALAKSHMI	NA	NA	V SUBRAMANI	NA	NA	#1 1ST CROSS,RAMAMURTHY NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	SR215288		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
S JAYASREE	NA	NA	NA	NA	NA	39/A AYYAMPALYAM STORE,MUSIRI,	INDIA	TAMIL NADU	MUSIRI	621211	SR337441		Amount for unpaid and unclaime	40	12-NOV-2024					JRAJALAKSHMI		No	No	FY-1
S JOTHIRANI	NA	NA	D SELVAMANI	NA	NA	1 THANDAVARAYA MODALY ST,OLD WASHERMANPET,	INDIA	TAMIL NADU	CHENNAI	600021	SR339911		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S JOTHIRANI	NA	NA	D SELVAMANI	NA	NA	1 THANDAVARAYA MODALY ST,OLD WASHERMANPET,	INDIA	TAMIL NADU	CHENNAI	600021	SR339911		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
S JOTHIRANI	NA	NA	D SELVAMANI	NA	NA	1 THANDAVARAYA MODALY ST,OLD WASHERMANPET,	INDIA	TAMIL NADU	CHENNAI	600021	SR339911		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
S JOTHIRANI	NA	NA	D SELVAMANI	NA	NA	1 THANDAVARAYA MODALY ST,OLD WASHERMANPET,	INDIA	TAMIL NADU	CHENNAI	600021	SR339911		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
S K ABROL	NA	NA	SHRI JRABROL	NA	NA	J 34 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR058922		Amount for unpaid and unclaime	5700	07-OCT-2026					SUSHILABROL		No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
S K AJAY KUMAR	NA	NA	SHYAM	NA	NA	BHARAT ELECTRONIC CO-OP SHOP,NO 19 AMC COMPLEX OPP JAIHIND,TALKISES	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	SR051054		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S K AJAY KUMAR	NA	NA	SHYAM	NA	NA	BHARAT ELECTRONIC CO-OP SHOP,NO 19 AMC COMPLEX OPP JAIHIND,TALKISES	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	SR051054		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S K BAKSHI	NA	NA	REVTI NANDAN	NA	NA	2 NR CENTRAL BANK OF INDIA,NIT,	INDIA	HARYANA	FARIDABAD	121001	SR042531		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S K BATRA	NA	NA	I J BATRA	NA	NA	K/9 CIVIL ZONE,SUBROTO PARK,	INDIA	DELHI	NEW DELHI	110010	SR329978		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S K CHOPRA	NA	NA	GOPAL DAS CH	NA	NA	H NO 77 SECTOR-14, ,	INDIA	HARYANA	FARIDABAD	121001	SR208007		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
S K CHOPRA	NA	NA	GOPAL DAS CH	NA	NA	H NO 77 SECTOR-14, ,	INDIA	HARYANA	FARIDABAD	121001	SR208007		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
S K CHOPRA	NA	NA	GOPAL DAS CH	NA	NA	H NO 77 SECTOR-14, ,	INDIA	HARYANA	FARIDABAD	121001	SR208007		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
S K CHOPRA	NA	NA	GOPAL DAS CH	NA	NA	H NO 77 SECTOR-14, ,	INDIA	HARYANA	FARIDABAD	121001	SR208007		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
S K CHOPRA	NA	NA	GOPAL DAS CH	NA	NA	H NO 77 SECTOR-14, ,	INDIA	HARYANA	FARIDABAD	121001	SR208007		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
S K DAS	NA	NA	S K DAS	NA	NA	6/201 DIVYASHAKTI APTS, ,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR216657		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S K DUBEY	NA	NA	T D DUBEY	NA	NA	4/167 VISHAL KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR035795		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S K DUBEY	NA	NA	T D DUBEY	NA	NA	4/167 VISHAL KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR035795		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S K DUBEY	NA	NA	T D DUBEY	NA	NA	4/167 VISHAL KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR035795		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S K DUBEY	NA	NA	T D DUBEY	NA	NA	4/167 VISHAL KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR035795		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
S K DUBEY	NA	NA	T D DUBEY	NA	NA	4/167 VISHAL KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR035795		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
S K DUBEY	NA	NA	T D DUBEY	NA	NA	4/167 VISHAL KHAND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR035795		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
S K GOEL	NA	NA	NA	NA	NA	FH - 12,HYDEL COLONY,VICTORIA PARK	INDIA	UTTAR PRADESH	MEERUT CITY	250001	IN30020610503874		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
S K GOEL	NA	NA	NA	NA	NA	FH - 12,HYDEL COLONY,VICTORIA PARK	INDIA	UTTAR PRADESH	MEERUT CITY	250001	IN30020610503874		Amount for unpaid and unclaime	203	01-OCT-2025							No	No	FY-2
S K GOEL	NA	NA	NA	NA	NA	FH - 12,HYDEL COLONY,VICTORIA PARK	INDIA	UTTAR PRADESH	MEERUT CITY	250001	IN30020610503874		Amount for unpaid and unclaime	225	07-OCT-2026							No	No	FY-3
S K GOEL	NA	NA	NA	NA	NA	FH - 12,HYDEL COLONY,VICTORIA PARK	INDIA	UTTAR PRADESH	MEERUT CITY	250001	IN30020610503874		Amount for unpaid and unclaime	225	12-MAY-2027							No	No	FY-4
S K GOEL	NA	NA	NA	NA	NA	FH - 12,HYDEL COLONY,VICTORIA PARK	INDIA	UTTAR PRADESH	MEERUT CITY	250001	IN30020610503874		Amount for unpaid and unclaime	270	04-NOV-2028							No	No	FY-5
S K GOEL	NA	NA	NA	NA	NA	FH - 12,HYDEL COLONY,VICTORIA PARK	INDIA	UTTAR PRADESH	MEERUT CITY	250001	IN30020610503874		Amount for unpaid and unclaime	293	16-OCT-2029							No	No	FY-6
S K GUPTA	NA	NA	S R	NA	NA	17 3H BIHARI LALESTATE,THE MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SR027507		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S K GUPTA	NA	NA	S R	NA	NA	17 3H BIHARI LALESTATE,THE MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SR027507		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S K GUPTA	NA	NA	S R	NA	NA	17 3H BIHARI LALESTATE,THE MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SR027507		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
S K GUPTA	NA	NA	S R	NA	NA	17 3H BIHARI LALESTATE,THE MALL ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SR027507		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
S K JAFFRULLA KHAN	NA	NA	SKHAN SHAHIB	NA	NA	SUPER STORE PAMBANAR,PEERMADE,	INDIA	KERALA	DIST ERNAKULAM	685537	SR331145		Amount for unpaid and unclaime	80	12-NOV-2024						SHARMILAJAFFER	No	No	FY-1
S K JAIN	NA	NA	J D JAIN	NA	NA	C/O SURINDRA AGENCY SAVIYAPARK,CHARA MANDI NAJF GARH,	INDIA	DELHI	NEW DELHI	110043	SR025423		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S K JAIN	NA	NA	DAYARAM JAIN	NA	NA	# 27 IST CROSS,P & T COLONY,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	SR211342		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S K JAIN	NA	NA	NA	NA	NA	AC/26 B SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	SR188912		Amount for unpaid and unclaime	780	12-NOV-2024							No	No	FY-1
S K JAIN	NA	NA	J D JAIN	NA	NA	C/O SURINDRA AGENCY SAVIYAPARK,CHARA MANDI NAJF GARH,	INDIA	DELHI	NEW DELHI	110043	SR025423		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S K JAIN	NA	NA	J D JAIN	NA	NA	C/O SURINDRA AGENCY SAVIYAPARK,CHARA MANDI NAJF GARH,	INDIA	DELHI	NEW DELHI	110043	SR025423		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S K JAIN	NA	NA	J D JAIN	NA	NA	C/O SURINDRA AGENCY SAVIYAPARK,CHARA MANDI NAJF GARH,	INDIA	DELHI	NEW DELHI	110043	SR025423		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S K KAPUR	NA	NA	M L KAPUR	NA	NA	16 A SAINIK FARMS,KHANPUR,	INDIA	DELHI	NEW DELHI	110062	SR056087		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
S K KAPUR	NA	NA	M L KAPUR	NA	NA	16 A SAINIK FARMS,KHANPUR,	INDIA	DELHI	NEW DELHI	110062	SR056087		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
S K KAPUR	NA	NA	M L KAPUR	NA	NA	16 A SAINIK FARMS,KHANPUR,	INDIA	DELHI	NEW DELHI	110062	SR056087		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
S K KAPUR	NA	NA	M L KAPUR	NA	NA	16 A SAINIK FARMS,KHANPUR,	INDIA	DELHI	NEW DELHI	110062	SR056087		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
S K KAPUR	NA	NA	M L KAPUR	NA	NA	16 A SAINIK FARMS,KHANPUR,	INDIA	DELHI	NEW DELHI	110062	SR056087		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
S K KAUPR	NA	NA	NA	NA	NA	16 A SAINIK FARMS,KHANPUR,	INDIA	DELHI	NEW DELHI	110062	SR193108		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
S K KAUPR	NA	NA	NA	NA	NA	16 A SAINIK FARMS,KHANPUR,	INDIA	DELHI	NEW DELHI	110062	SR193108		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
S K KAUPR	NA	NA	NA	NA	NA	16 A SAINIK FARMS,KHANPUR,	INDIA	DELHI	NEW DELHI	110062	SR193108		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
S K KAUPR	NA	NA	NA	NA	NA	16 A SAINIK FARMS,KHANPUR,	INDIA	DELHI	NEW DELHI	110062	SR193108		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
S K KAUPR	NA	NA	NA	NA	NA	16 A SAINIK FARMS,KHANPUR,	INDIA	DELHI	NEW DELHI	110062	SR193108		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
S K KESHAVA PRAKASH	NA	NA	KESHAVAIAH	NA	NA	J/43 M K COLONY, ,YANTRAPURA	INDIA	KARNATAKA	HARIHAR	577602	SR210374		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
S K KHAITAN	NA	NA	H P KHAITAN	NA	NA	B-3/7 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR208011		Amount for unpaid and unclaime	1000	12-NOV-2024	AAHPK7313F						No	No	FY-1
S K MALHOTRA	NA	NA	G P MALHOTRA	NA	NA	WZ/40/1 KRISHNAPURI, ,	INDIA	DELHI	NEW DELHI	110018	SR046940		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S K MALHOTRA	NA	NA	C P MALHOTRA	NA	NA	J/13/2 2ND FLOOR,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR368778		Amount for unpaid and unclaime	500	07-OCT-2026					KARUNAMALHOTRA		No	No	FY-3
S K MALHOTRA	NA	NA	C P MALHOTRA	NA	NA	J/13/2 2ND FLOOR,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR368778		Amount for unpaid and unclaime	500	12-MAY-2027					KARUNAMALHOTRA		No	No	FY-4
S K MALHOTRA	NA	NA	C P MALHOTRA	NA	NA	J/13/2 2ND FLOOR,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR368778		Amount for unpaid and unclaime	600	04-NOV-2028					KARUNAMALHOTRA		No	No	FY-5
S K MALHOTRA	NA	NA	C P MALHOTRA	NA	NA	J/13/2 2ND FLOOR,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR368778		Amount for unpaid and unclaime	700	06-NOV-2030					KARUNAMALHOTRA		No	No	FY-7
S K MISHRA	NA	NA	NA	NA	NA	119 HUAF, ,	INDIA	PUNJAB	JALANDHAR	144001	SR058935		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
S K R BHANDARI	NA	NA	NA	NA	NA	C 248 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	SR188914		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
S K R BHANDARI	NA	NA	NA	NA	NA	C 248 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	SR188914		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
S K R BHANDARI	NA	NA	NA	NA	NA	C 248 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	SR188914		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
S K R BHANDARI	NA	NA	NA	NA	NA	C 248 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	SR188914		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
S K R BHANDARI	NA	NA	NA	NA	NA	C 248 MALVIYA NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	SR188914		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
S K SACHDEV	NA	NA	RAM LAL	NA	NA	4/63 GURU PRASAD APTS,24 BUND GARDEN ROAD,	INDIA	MAHARASHTRA	PUNE	411001	SR327902		Amount for unpaid and unclaime	80	12-NOV-2024					SUNITA		No	No	FY-1
S K SAMPATH KUMAR	NA	NA	S A VR KRISHN	NA	NA	SECURITIES & INVESTMENTS,384 UPSTARIS BAZAR STREET,	INDIA	TAMIL NADU	SALEM	636001	SR214686		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
S K SAMPATH KUMAR	NA	NA	S A VR KRISHN	NA	NA	SECURITIES & INVESTMENTS,384 UPSTARIS BAZAR STREET,	INDIA	TAMIL NADU	SALEM	636001	SR214686		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
S K SAMPATH KUMAR	NA	NA	S A VR KRISHN	NA	NA	SECURITIES & INVESTMENTS,384 UPSTARIS BAZAR STREET,	INDIA	TAMIL NADU	SALEM	636001	SR214686		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
S K SAMPATH KUMAR	NA	NA	S A VR KRISHN	NA	NA	SECURITIES & INVESTMENTS,384 UPSTARIS BAZAR STREET,	INDIA	TAMIL NADU	SALEM	636001	SR214686		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
S K SAMPATH KUMAR	NA	NA	S A VR KRISHN	NA	NA	SECURITIES & INVESTMENTS,384 UPSTARIS BAZAR STREET,	INDIA	TAMIL NADU	SALEM	636001	SR214686		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
S K SANKARAN	NA	NA	NA	NA	NA	76 MEHTA NAGAR MMC POST, ,	INDIA	TAMIL NADU	CHENNAI	600051	SR326055		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
S K SHARMA	NA	NA	JAGDISHWAR	NA	NA	A/1/15 SATYAWATI COLONY,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR047193		Amount for unpaid and unclaime	400	12-NOV-2024					ASHASHARMA		No	No	FY-1
S K SHARMA	NA	NA	R R SHARMA	NA	NA	D/1/20 LAJPAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	SR214255		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
S K SHARMA	NA	NA	JAGDISHWAR	NA	NA	A/1/15 SATYAWATI COLONY,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR047193		Amount for unpaid and unclaime	450	01-OCT-2025					ASHASHARMA		No	No	FY-2
S K SHARMA	NA	NA	SRI T R SHARM	NA	NA	NO 312 IND WIN PAVILION APARTMENTS,VIBHUTIPURA MAIN ROAD,ANNASANDRAPALYA H A L POST	INDIA	KARNATAKA	BANGALORE	560017	SR069228		Amount for unpaid and unclaime	450	01-OCT-2025	CCQPS2901G						No	No	FY-2
S K SHARMA	NA	NA	R R SHARMA	NA	NA	D/1/20 LAJPAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	SR214255		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
S K SHARMA	NA	NA	JAGDISHWAR	NA	NA	A/1/15 SATYAWATI COLONY,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR047193		Amount for unpaid and unclaime	500	07-OCT-2026					ASHASHARMA		No	No	FY-3
S K SHARMA	NA	NA	R R SHARMA	NA	NA	D/1/20 LAJPAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	SR214255		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
S K SHARMA	NA	NA	JAGDISHWAR	NA	NA	A/1/15 SATYAWATI COLONY,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR047193		Amount for unpaid and unclaime	500	12-MAY-2027					ASHASHARMA		No	No	FY-4
S K SHARMA	NA	NA	R R SHARMA	NA	NA	D/1/20 LAJPAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	SR214255		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
S K SHARMA	NA	NA	JAGDISHWAR	NA	NA	A/1/15 SATYAWATI COLONY,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR047193		Amount for unpaid and unclaime	600	04-NOV-2028					ASHASHARMA		No	No	FY-5
S K SHARMA	NA	NA	R R SHARMA	NA	NA	D/1/20 LAJPAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	SR214255		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
S K SHARMA	NA	NA	JAGDISHWAR	NA	NA	A/1/15 SATYAWATI COLONY,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR047193		Amount for unpaid and unclaime	650	16-OCT-2029					ASHASHARMA		No	No	FY-6
S K SHARMA	NA	NA	R R SHARMA	NA	NA	D/1/20 LAJPAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	SR214255		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
S K SHARMA	NA	NA	R R SHARMA	NA	NA	D/1/20 LAJPAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	SR214255		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
S K SINGLA	NA	NA	HAR GOPAL SI	NA	NA	SINGLA HOSIERY EMPORIUM,29 NEW SUBHASH MARKET,	INDIA	PUNJAB	BATHINDA	151001	SR026098		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S K SINGLA	NA	NA	HAR GOPAL SI	NA	NA	SINGLA HOSIERY EMPORIUM,29 NEW SUBHASH MARKET,	INDIA	PUNJAB	BATHINDA	151001	SR026098		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S K TALUKDAR	NA	NA	R N TALUKDAR	NA	NA	KANSHARI PARA,DIST NADIA WEST BENGAL,	INDIA	WEST BENGAL	KRISHNAGAR	741101	MR018499		Amount for unpaid and unclaime	450	01-OCT-2025	ABMPT2923J						No	No	FY-2
S K TALUKDAR	NA	NA	R N TALUKDAR	NA	NA	KANSHARI PARA,DIST NADIA WEST BENGAL,	INDIA	WEST BENGAL	KRISHNAGAR	741101	MR018499		Amount for unpaid and unclaime	500	07-OCT-2026	ABMPT2923J						No	No	FY-3
S K TALUKDAR	NA	NA	R N TALUKDAR	NA	NA	KANSHARI PARA,DIST NADIA WEST BENGAL,	INDIA	WEST BENGAL	KRISHNAGAR	741101	MR018499		Amount for unpaid and unclaime	500	12-MAY-2027	ABMPT2923J						No	No	FY-4
S K TALUKDAR	NA	NA	R N TALUKDAR	NA	NA	KANSHARI PARA,DIST NADIA WEST BENGAL,	INDIA	WEST BENGAL	KRISHNAGAR	741101	MR018499		Amount for unpaid and unclaime	600	04-NOV-2028	ABMPT2923J						No	No	FY-5
S K THANGAVELU	NA	NA	KANDASAMY C	NA	NA	C/O C A K PETROLEUM AGENCIES,UTHANGARAI (P O),	INDIA	TAMIL NADU	UTHANGARAI	635207	SR061498		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
S K THANGAVELU	NA	NA	KANDASAMY C	NA	NA	C/O C A K PETROLEUM AGENCIES,UTHANGARAI (P O),	INDIA	TAMIL NADU	UTHANGARAI	635207	SR061498		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
S K THANGAVELU	NA	NA	KANDASAMY C	NA	NA	C/O C A K PETROLEUM AGENCIES,UTHANGARAI (P O),	INDIA	TAMIL NADU	UTHANGARAI	635207	SR061498		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
S K THANGAVELU	NA	NA	KANDASAMY C	NA	NA	C/O C A K PETROLEUM AGENCIES,UTHANGARAI (P O),	INDIA	TAMIL NADU	UTHANGARAI	635207	SR061498		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
S K THANGAVELU	NA	NA	KANDASAMY C	NA	NA	C/O C A K PETROLEUM AGENCIES,UTHANGARAI (P O),	INDIA	TAMIL NADU	UTHANGARAI	635207	SR061498		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
S K TRIPATHI	NA	NA	RGANGA DUTT	NA	NA	282 IIT CAMPUS, ,	INDIA	UTTAR PRADESH	KANPUR	208016	SR320479		Amount for unpaid and unclaime	288	12-NOV-2024							No	No	FY-1
S K VENKATA SUBRAMANIAN	NA	NA	DR S V KALYAN	NA	NA	NO 1 KAMAKSHI SASTRI STREET,SATHYAMANGALAM,	INDIA	TAMIL NADU	DIST PERIYAR	638401	SR365915		Amount for unpaid and unclaime	500	12-MAY-2027					GSALAMELU		No	No	FY-4
S K VENKATA SUBRAMANIAN	NA	NA	DR S V KALYAN	NA	NA	NO 1 KAMAKSHI SASTRI STREET,SATHYAMANGALAM,	INDIA	TAMIL NADU	DIST PERIYAR	638401	SR365915		Amount for unpaid and unclaime	600	04-NOV-2028					GSALAMELU		No	No	FY-5
S K VENKATA SUBRAMANIAN	NA	NA	DR S V KALYAN	NA	NA	NO 1 KAMAKSHI SASTRI STREET,SATHYAMANGALAM,	INDIA	TAMIL NADU	DIST PERIYAR	638401	SR365915		Amount for unpaid and unclaime	700	06-NOV-2030					GSALAMELU		No	No	FY-7
S KALAICHELVI	NA	NA	K KUMARASAN	NA	NA	3 B RAJAJI ROAD, ,	INDIA	TAMIL NADU	SALEM	636007	SR192517		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S KALAICHELVI	NA	NA	K KUMARASAN	NA	NA	3 B RAJAJI ROAD, ,	INDIA	TAMIL NADU	SALEM	636007	SR192517		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
S KALAICHELVI	NA	NA	K KUMARASAN	NA	NA	3 B RAJAJI ROAD, ,	INDIA	TAMIL NADU	SALEM	636007	SR192517		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
S KALAICHELVI	NA	NA	K KUMARASAN	NA	NA	3 B RAJAJI ROAD, ,	INDIA	TAMIL NADU	SALEM	636007	SR192517		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
S KALEESWARI	NA	NA	NA	NA	NA	48 GANAPATHIPALAYAM SOUTH STREET ,KOLATHUPALAYAM ,DHARAPURAM T K	INDIA	TAMIL NADU	DIST ERODE	638673	IN30021410877225		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
S KALYANRAMAN	NA	NA	NA	NA	NA	40/2 KHARE BLOCK,KHARE TOWN,DHARAMPETH	INDIA	MAHARASHTRA	NAGPUR	440010	SR337181		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
S KAMALASINI	NA	NA	SUKUMARAN	NA	NA	D/401 MILLENIUM PARK,PLOT NO 22/23 ,SECTOR 25 NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	SR215176		Amount for unpaid and unclaime	1000	07-OCT-2026	AENPP1432L				SUKUMARANJANARATHANAPILLAI		No	No	FY-3
S KAMALASINI	NA	NA	SUKUMARAN	NA	NA	D/401 MILLENIUM PARK,PLOT NO 22/23 ,SECTOR 25 NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	SR215176		Amount for unpaid and unclaime	1000	12-MAY-2027	AENPP1432L				SUKUMARANJANARATHANAPILLAI		No	No	FY-4
S KAMALASINI	NA	NA	SUKUMARAN	NA	NA	D/401 MILLENIUM PARK,PLOT NO 22/23 ,SECTOR 25 NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	SR215176		Amount for unpaid and unclaime	1200	04-NOV-2028	AENPP1432L				SUKUMARANJANARATHANAPILLAI		No	No	FY-5
S KAMALASINI	NA	NA	SUKUMARAN	NA	NA	D/401 MILLENIUM PARK,PLOT NO 22/23 ,SECTOR 25 NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	SR215176		Amount for unpaid and unclaime	1300	16-OCT-2029	AENPP1432L				SUKUMARANJANARATHANAPILLAI		No	No	FY-6
S KANNAN	NA	NA	NA	NA	NA	8/8 L I C STAFF QTR, ,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	SR188922		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
S KARPAGAM	NA	NA	NA	NA	NA	NO 1 VEERASWANY ST 1,PERIAMET,	INDIA	TAMIL NADU	CHENNAI	600003	SR196749		Amount for unpaid and unclaime	563	01-OCT-2025	AWPPK0938G						No	No	FY-2
S KARPAGAM	NA	NA	NA	NA	NA	NO 1 VEERASWANY ST 1,PERIAMET,	INDIA	TAMIL NADU	CHENNAI	600003	SR196749		Amount for unpaid and unclaime	625	12-MAY-2027	AWPPK0938G						No	No	FY-4
S KARPAGAM	NA	NA	NA	NA	NA	NO 1 VEERASWANY ST 1,PERIAMET,	INDIA	TAMIL NADU	CHENNAI	600003	SR196749		Amount for unpaid and unclaime	750	04-NOV-2028	AWPPK0938G						No	No	FY-5
S KARPAGAM	NA	NA	NA	NA	NA	NO 1 VEERASWANY ST 1,PERIAMET,	INDIA	TAMIL NADU	CHENNAI	600003	SR196749		Amount for unpaid and unclaime	813	16-OCT-2029	AWPPK0938G						No	No	FY-6
S KARPAGAVALLI	NA	NA	S SETHUSUBRA	NA	NA	A-3/527 KAILASAPURAM, ,	INDIA	TAMIL NADU	TRICHY	620014	SR211103		Amount for unpaid and unclaime	200	12-NOV-2024					SSETHUSUBRAMANIAN		No	No	FY-1
S KARUNAKARAN	NA	NA	G SREEENIVAS	NA	NA	17SRINVIASA IYER ST WEST,MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR042211		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S KARUNAKARAN	NA	NA	G SREEENIVAS	NA	NA	17SRINVIASA IYER ST WEST,MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR042211		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S KARUNAKARAN	NA	NA	G SREEENIVAS	NA	NA	17SRINVIASA IYER ST WEST,MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR042211		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S KARUNAKARAN	NA	NA	G SREEENIVAS	NA	NA	17SRINVIASA IYER ST WEST,MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR042211		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
S KAVITHA	NA	NA	S MALLESWAR	NA	NA	C/O JAYALAKSHMI OIL COMPANY,GOPAL REDDY ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	SR069782		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
S KRISHNA	NA	NA	TH LIGAM	NA	NA	23 ZINDA SAHIB STREET, ,	INDIA	TAMIL NADU	CHENNAI	600079	SR040001		Amount for unpaid and unclaime	500	12-MAY-2027					SABHIMANYU		No	No	FY-4
S KRISHNA	NA	NA	TH LIGAM	NA	NA	23 ZINDA SAHIB STREET, ,	INDIA	TAMIL NADU	CHENNAI	600079	SR040001		Amount for unpaid and unclaime	650	16-OCT-2029					SABHIMANYU		No	No	FY-6
S KRISHNA MURTHY	NA	NA	S VENU GOPAL	NA	NA	34 SHROFF BAZAAR, ,	INDIA	ANDHRA PRADESH	KURNOOL	518001	SR212239		Amount for unpaid and unclaime	600	04-NOV-2028	AONPS2728C						No	No	FY-5
S KRISHNA MURTHY	NA	NA	S VENU GOPAL	NA	NA	34 SHROFF BAZAAR, ,	INDIA	ANDHRA PRADESH	KURNOOL	518001	SR212239		Amount for unpaid and unclaime	650	16-OCT-2029	AONPS2728C						No	No	FY-6
S KRISHNAKUMAR	NA	NA	N SWAMINAT	NA	NA	C-6 SURYA APPARTMENTS,KAMARAJA SALAI,	INDIA	TAMIL NADU	CHENNAI	600092	SR053543		Amount for unpaid and unclaime	400	12-NOV-2024					KINDIRA		No	No	FY-1
S KRISHNAMURTHY	NA	NA	R SUBRAMANI	NA	NA	NO 5 7TH CROSS,ILANGO NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605011	SR068549		Amount for unpaid and unclaime	1000	07-OCT-2026					SRUKMANI		No	No	FY-3
S KRISHNAMURTHY	NA	NA	R SUBRAMANI	NA	NA	NO 5 7TH CROSS,ILANGO NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605011	SR068549		Amount for unpaid and unclaime	1200	04-NOV-2028					SRUKMANI		No	No	FY-5
S KRISHNAMURTHY	NA	NA	R SUBRAMANI	NA	NA	NO 5 7TH CROSS,ILANGO NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605011	SR068549		Amount for unpaid and unclaime	1300	16-OCT-2029					SRUKMANI		No	No	FY-6
S KRISHNAMURTHY	NA	NA	R SUBRAMANI	NA	NA	NO 5 7TH CROSS,ILANGO NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605011	SR068549		Amount for unpaid and unclaime	1400	06-NOV-2030					SRUKMANI		No	No	FY-7
S KRISHNAN	NA	NA	NA	NA	NA	S F NO 1&2 J J NAGAR,(OPP YESUVA ILLAM),KAIKATTI VALASU EILLARASAMPATTI (POST)	INDIA	TAMIL NADU	ERODE	638107	SR196764		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S KRISHNAN	NA	NA	SRINIVASAN	NA	NA	E/64 DURAISAMY ROAD,TVS NAGAR,	INDIA	TAMIL NADU	MADURAI	625003	SR192704		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
S KRISHNAN	NA	NA	NA	NA	NA	AM/2790 NO Y/23,OLD NO 6TH STREET,	INDIA	TAMIL NADU	CHENNAI	600040	SR196763		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
S KRISHNAN	NA	NA	NA	NA	NA	S F NO 1&2 J J NAGAR,(OPP YESUVA ILLAM),KAIKATTI VALASU EILLARASAMPATTI (POST)	INDIA	TAMIL NADU	ERODE	638107	SR196764		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
S KRISHNAN	NA	NA	NA	NA	NA	S F NO 1&2 J J NAGAR,(OPP YESUVA ILLAM),KAIKATTI VALASU EILLARASAMPATTI (POST)	INDIA	TAMIL NADU	ERODE	638107	SR196764		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
S KRISHNAN	NA	NA	NA	NA	NA	S F NO 1&2 J J NAGAR,(OPP YESUVA ILLAM),KAIKATTI VALASU EILLARASAMPATTI (POST)	INDIA	TAMIL NADU	ERODE	638107	SR196764		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
S KRISHNAN	NA	NA	NA	NA	NA	S F NO 1&2 J J NAGAR,(OPP YESUVA ILLAM),KAIKATTI VALASU EILLARASAMPATTI (POST)	INDIA	TAMIL NADU	ERODE	638107	SR196764		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
S L BADARI NARAYAN	NA	NA	S LAKSHMI NA	NA	NA	NO 146 COLLEGE RD,CHAMARAJA MOHALLA,	INDIA	KARNATAKA	MYSORE	570024	SR340134		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
S L JAIN	NA	NA	M L JAIN	NA	NA	C/O NATAMAL MITHALALJEE,MAHALAXMI CHOWK,AHORE	INDIA	RAJASTHAN	DIST JALORE	307029	SR319687		Amount for unpaid and unclaime	80	12-NOV-2024					N		No	No	FY-1
S L JAIN	NA	NA	NA	NA	NA	KOTHI NO 470 SECTOR 16, ,	INDIA	HARYANA	PANCHKULA	134109	SR193139		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
S L NANDA	NA	NA	A L NANDA	NA	NA	M/32 GREATER KAILASH,PART II,	INDIA	DELHI	NEW DELHI	110048	SR191378		Amount for unpaid and unclaime	500	12-NOV-2024					DEEPAKNANDA		No	No	FY-1
S L SAVITHRI	NA	NA	NA	NA	NA	58 A 16TH CROSS,RAMANUJA RAOD,	INDIA	KARNATAKA	MYSORE	570004	SR188933		Amount for unpaid and unclaime	600	12-MAY-2027					MRSREEDHARA		No	No	FY-4
S L SAVITHRI	NA	NA	NA	NA	NA	58 A 16TH CROSS,RAMANUJA RAOD,	INDIA	KARNATAKA	MYSORE	570004	SR188933		Amount for unpaid and unclaime	720	04-NOV-2028					MRSREEDHARA		No	No	FY-5
S L SINGAL	NA	NA	NA	NA	NA	1059 SECTOR-14,SONIPAT,	INDIA	HARYANA	SONEPAT	131001	SR193142		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
S L SINGAL	NA	NA	NA	NA	NA	1059 SECTOR-14,SONIPAT,	INDIA	HARYANA	SONEPAT	131001	SR193142		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
S L SINGAL	NA	NA	NA	NA	NA	1059 SECTOR-14,SONIPAT,	INDIA	HARYANA	SONEPAT	131001	SR193142		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
S LAKHAN SINGH	NA	NA	S RATHANSING	NA	NA	H NO 2/5/43 SIKH WADI, ,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR339159		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
S LAKSHMANAN	NA	NA	V SUNDARARA	NA	NA	26/219 GOKNLAM,SION (E),	INDIA	MAHARASHTRA	MUMBAI	400022	SR018965		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S LAKSHMANAN	NA	NA	V SUNDARARA	NA	NA	26/219 GOKNLAM,SION (E),	INDIA	MAHARASHTRA	MUMBAI	400022	SR018965		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S LAKSHMANAN	NA	NA	V SUNDARARA	NA	NA	26/219 GOKNLAM,SION (E),	INDIA	MAHARASHTRA	MUMBAI	400022	SR018965		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S LAKSHMANAN	NA	NA	V SUNDARARA	NA	NA	26/219 GOKNLAM,SION (E),	INDIA	MAHARASHTRA	MUMBAI	400022	SR018965		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S LAKSHMANAN	NA	NA	V SUNDARARA	NA	NA	26/219 GOKNLAM,SION (E),	INDIA	MAHARASHTRA	MUMBAI	400022	SR018965		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
S LAKSHMANAN	NA	NA	V SUNDARARA	NA	NA	26/219 GOKNLAM,SION (E),	INDIA	MAHARASHTRA	MUMBAI	400022	SR018965		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
S LAKSHMI	NA	NA	R SIVARAMAN	NA	NA	22 23 BAZAAR STREET, ,	INDIA	TAMIL NADU	POLLACHI	642001	SR365921		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S LAKSHMI	NA	NA	R SIVARAMAN	NA	NA	22 23 BAZAAR STREET, ,	INDIA	TAMIL NADU	POLLACHI	642001	SR365921		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S LAKSHMI BAI	NA	NA	NA	NA	NA	C/O RAVINDAR TRADERS,697 EDAYAR STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	SR188936		Amount for unpaid and unclaime	760	12-NOV-2024							No	No	FY-1
S LAKSHMI DURGA	NA	NA	S K VISWESWA	NA	NA	S/O S K VISWESWARARAO,PLOT NO 104 ESSAR APARTMENT,SHIVAJIPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	SR339750		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
S LALITHA	NA	NA	NA	NA	NA	D 18 10 E S T,11TH CROSS THILLAUNAPAI,	INDIA	TAMIL NADU	TRICHY	620018	SR193147		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
S LATHA	NA	NA	NA	NA	NA	18/343 AVANAVANCHEGRAMOM, ,AVANAVANCHERRY	INDIA	KERALA	TRIVANDRUM	695103	SR320495		Amount for unpaid and unclaime	908	12-NOV-2024	ADGPL8649H						No	No	FY-1
S M BHATT	NA	NA	C M BHATT	NA	NA	C1/18 NORTH COLONY,AT KANSBAHAL,	INDIA	ORISSA	DIST SUNDARGARH	770074	SR339162		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S M CHOUDHARY	NA	NA	J K CHOUDHAR	NA	NA	FLAT NO 17 G BLOCK,HYDERABAD ESTATE,NEPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	SR287414		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S M FATHIMA J NACHIAR	NA	NA	ARVIND IQBAL	NA	NA	17 SIVARAMAN ST,MANCKVELI,	INDIA	TAMIL NADU	CHENNAI	600028	SR029373		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
S M GAYATHRI	NA	NA	S M	NA	NA	269 13TH MAIN 5TH CROSS,SARASWATHIPURAM,	INDIA	KARNATAKA	MYSORE	570009	SR374209		Amount for unpaid and unclaime	650	12-MAY-2027	AHNPG3129N				SAMARIGOWDA		No	No	FY-4
S M GAYATHRI	NA	NA	S M	NA	NA	269 13TH MAIN 5TH CROSS,SARASWATHIPURAM,	INDIA	KARNATAKA	MYSORE	570009	SR374209		Amount for unpaid and unclaime	780	04-NOV-2028	AHNPG3129N				SAMARIGOWDA		No	No	FY-5
S M GAYATHRI	NA	NA	S M	NA	NA	269 13TH MAIN 5TH CROSS,SARASWATHIPURAM,	INDIA	KARNATAKA	MYSORE	570009	SR374209		Amount for unpaid and unclaime	845	16-OCT-2029	AHNPG3129N				SAMARIGOWDA		No	No	FY-6
S M KAKKAD	NA	NA	MAHADEVBHA	NA	NA	PO BHABHAR,DIST B K,	INDIA	GUJARAT	BHABHAR	385320	SR320502		Amount for unpaid and unclaime	150	07-OCT-2026					JAYSHRIBENSKAKKAD		No	No	FY-3
S M KAKKAD	NA	NA	MAHADEVBHA	NA	NA	PO BHABHAR,DIST B K,	INDIA	GUJARAT	BHABHAR	385320	SR320502		Amount for unpaid and unclaime	150	12-MAY-2027					JAYSHRIBENSKAKKAD		No	No	FY-4
S M NAGENDRAIAH	NA	NA	S M VEERABHA	NA	NA	12/4 5TH MAIN 4TH CROSS,GANGENAHALLI EXTENSION,	INDIA	KARNATAKA	BANGALORE	560032	SR320503		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
S M PATANKAR	NA	NA	SMADHAV S P	NA	NA	51 ASHRAY APTS,266 WALKESHWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR320504		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
S M RAMANATHAN	NA	NA	M SOMA SUNC	NA	NA	NO 8 7TH CROSS 7TH MAIN,SRINIVASA NAGAR NORTH,VAYALOOR ROAD	INDIA	TAMIL NADU	TRICHY	620017	SR192738		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S M S HAMEED	NA	NA	SYED MOHAMI	NA	NA	POST BOX 2236,DAMMAM,	SAUDI ARABIA	NA	NA	000000	SR206644		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
S M S HAMEED	NA	NA	SYED MOHAMI	NA	NA	POST BOX 2236,DAMMAM,	SAUDI ARABIA	NA	NA	000000	SR206644		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
S M S HAMEED	NA	NA	SYED MOHAMI	NA	NA	POST BOX 2236,DAMMAM,	SAUDI ARABIA	NA	NA	000000	SR206644		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
S M S HAMEED	NA	NA	SYED MOHAMI	NA	NA	POST BOX 2236,DAMMAM,	SAUDI ARABIA	NA	NA	000000	SR206644		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
S M S HAMEED	NA	NA	SYED MOHAMI	NA	NA	POST BOX 2236,DAMMAM,	SAUDI ARABIA	NA	NA	000000	SR206644		Amount for unpaid and unclaime	277	06-NOV-2030							No	No	FY-7
S M SAYEED	NA	NA	NA	NA	NA	19/9 1ST MAIN RD,JAYAMAHAL EXTENSION,	INDIA	KARNATAKA	BANGALORE	560046	SR193154		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
S M SAYEED	NA	NA	NA	NA	NA	19/9 1ST MAIN RD,JAYAMAHAL EXTENSION,	INDIA	KARNATAKA	BANGALORE	560046	SR193154		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
S M SAYEED	NA	NA	NA	NA	NA	19/9 1ST MAIN RD,JAYAMAHAL EXTENSION,	INDIA	KARNATAKA	BANGALORE	560046	SR193154		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
S M SAYEED	NA	NA	NA	NA	NA	19/9 1ST MAIN RD,JAYAMAHAL EXTENSION,	INDIA	KARNATAKA	BANGALORE	560046	SR193154		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
S M SAYEED	NA	NA	NA	NA	NA	19/9 1ST MAIN RD,JAYAMAHAL EXTENSION,	INDIA	KARNATAKA	BANGALORE	560046	SR193154		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
S M SINGHVI	NA	NA	SHRI MADANM	NA	NA	1611 H BLOCK,12TH MAIN ROAD,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR323674		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
S M VENKATESH	NA	NA	SMANJUNATH	NA	NA	S/O S MANJUNATH BHAT,RENUKA NAGAR,	INDIA	KARNATAKA	BALEHONNUR	577112	SR013972		Amount for unpaid and unclaime	500	12-MAY-2027					SRADHIKAKAMATH		No	No	FY-4
S M VENKATESH	NA	NA	SMANJUNATH	NA	NA	S/O S MANJUNATH BHAT,RENUKA NAGAR,	INDIA	KARNATAKA	BALEHONNUR	577112	SR013972		Amount for unpaid and unclaime	650	16-OCT-2029					SRADHIKAKAMATH		No	No	FY-6
S MAHALAKSHMI	NA	NA	J SANKAR	NA	NA	434/2 ROYAL ENCLAVE,ANNA NAGAR EAST,	INDIA	TAMIL NADU	CHENNAI	600102	SR330771		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S MAHALINGAM	NA	NA	S SWAMYANT	NA	NA	42 RAMAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600064	SR365923		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S MALAISAMY	NA	NA	SUBBAIAH CHE	NA	NA	MELATANIYAM - P O, ,	INDIA	TAMIL NADU	DIST PUDUKKOTTAI	622002	SR061493		Amount for unpaid and unclaime	450	01-OCT-2025	AMPPM2081C						No	No	FY-2
S MALAISAMY	NA	NA	SUBBAIAH CHE	NA	NA	MELATANIYAM - P O, ,	INDIA	TAMIL NADU	DIST PUDUKKOTTAI	622002	SR061493		Amount for unpaid and unclaime	700	06-NOV-2030	AMPPM2081C						No	No	FY-7
S MALARKKAN	NA	NA	NA	NA	NA	NO 5A, KRANTI NAGAR COLONY, KARMANGHAT	INDIA	ANDHRA PRADESH	HYDERABAD	500079	IN30163741143026		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
S MANI	NA	NA	T K SUBRAMAN	NA	NA	NO 66 T H ROAD,THIRUMALIZHI,	INDIA	TAMIL NADU	CHENNAI	602107	SR068552		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
S MANICKAM	NA	NA	SHANMUGAM	NA	NA	C/O P C S & CO,37 SARADA COLLEGE ROAD,	INDIA	TAMIL NADU	SALEM	636007	SR340650		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S MEENAKSHI SUNDARAM	NA	NA	SINGARAM	NA	NA	17 RANGANATHAN CHETTY ROAD, ,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR209165		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S MEENASTCHI	NA	NA	P SHEKAR	NA	NA	NO 851/1 1ST MAIN ROAD 4TH,CROSS CHAMARAJPET,	INDIA	KARNATAKA	BANGALORE	560018	SR044999		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S MEENASTCHI	NA	NA	P SHEKAR	NA	NA	NO 851/1 1ST MAIN ROAD 4TH,CROSS CHAMARAJPET,	INDIA	KARNATAKA	BANGALORE	560018	SR044999		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S MEENASTCHI	NA	NA	P SHEKAR	NA	NA	NO 851/1 1ST MAIN ROAD 4TH,CROSS CHAMARAJPET,	INDIA	KARNATAKA	BANGALORE	560018	SR044999		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S MEENASTCHI	NA	NA	P SHEKAR	NA	NA	NO 851/1 1ST MAIN ROAD 4TH,CROSS CHAMARAJPET,	INDIA	KARNATAKA	BANGALORE	560018	SR044999		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
S MEENASTCHI	NA	NA	P SHEKAR	NA	NA	NO 851/1 1ST MAIN ROAD 4TH,CROSS CHAMARAJPET,	INDIA	KARNATAKA	BANGALORE	560018	SR044999		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
S MEENASTCHI	NA	NA	P SHEKAR	NA	NA	NO 851/1 1ST MAIN ROAD 4TH,CROSS CHAMARAJPET,	INDIA	KARNATAKA	BANGALORE	560018	SR044999		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
S MEHARAJ BANU	NA	NA	A SHAHVL HAN	NA	NA	149 KAMARAJA PURAM,VELLAKOVIL,	INDIA	TAMIL NADU	DIST ERODE	638111	SR370758		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
S MEHARAJ BANU	NA	NA	A SHAHVL HAN	NA	NA	149 KAMARAJA PURAM,VELLAKOVIL,	INDIA	TAMIL NADU	DIST ERODE	638111	SR370758		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
S MEIYEPPAN	NA	NA	NA	NA	NA	C/O VINAYAKA TRADE SERVICE,204 THIRUKUMARAN BLDG 11F,METTUR ROAD	INDIA	TAMIL NADU	ERODE	638011	SR337113		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
S MOHAN	NA	NA	KC BHAI	NA	NA	350 LLOYDS ROAD,TRIPLIICANE,	INDIA	TAMIL NADU	CHENNAI	600005	SR013943		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S MOHAN	NA	NA	KC BHAI	NA	NA	350 LLOYDS ROAD,TRIPLIICANE,	INDIA	TAMIL NADU	CHENNAI	600005	SR013943		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
S MOHAN	NA	NA	KC BHAI	NA	NA	350 LLOYDS ROAD,TRIPLIICANE,	INDIA	TAMIL NADU	CHENNAI	600005	SR013943		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S MOHAN	NA	NA	KC BHAI	NA	NA	350 LLOYDS ROAD,TRIPLIICANE,	INDIA	TAMIL NADU	CHENNAI	600005	SR013943		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
S MOHAN	NA	NA	KC BHAI	NA	NA	350 LLOYDS ROAD,TRIPLIICANE,	INDIA	TAMIL NADU	CHENNAI	600005	SR013943		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
S MOHAN	NA	NA	KC BHAI	NA	NA	350 LLOYDS ROAD,TRIPLIICANE,	INDIA	TAMIL NADU	CHENNAI	600005	SR013943		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
S MOHAN	NA	NA	NA	NA	NA	NO-151, MAHALAKSHMI AMMANKOIL ST, KANNANUR POSTTHURAIYUR TK, TRICHY	INDIA	TAMIL NADU	THURAIYUR	621206	1203840001360300		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
S MOHAN DOSS	NA	NA	NA	NA	NA	959 TVS COLONY, ,	INDIA	TAMIL NADU	CHENNAI	600101	SR193164		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
S MURALI	NA	NA	M S SUBBA RA	NA	NA	31 5TH CROSS 8TH MAIN BYRASANDRA LAYOUT,JAYANAGAR I BLOCK EAST,	INDIA	KARNATAKA	BANGALORE	560011	SR339355		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S MURALI NARASIMHAM	NA	NA	S SUBBA RAO	NA	NA	48 DR DVG ROAD,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	SR196840		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
S MURUGAN	NA	NA	M SIVALINGAM	NA	NA	20 VELAUTHAM PILLAI STREET,GORIPALAYAM,	INDIA	TAMIL NADU	MADURAI	625002	SR210385		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S MURUGAN	NA	NA	M SELVAMANI	NA	NA	SRI AISHWARYA & CO,316 RAJAN COMPLEX,56 TAMILSANGAM ROAD	INDIA	TAMIL NADU	MADURAI	625001	SR213437		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
S MURUGAN	NA	NA	NA	NA	NA	149 VANNIER ST PADI, ,	INDIA	TAMIL NADU	CHENNAI	600001	SR193168		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
S MURUGAN	NA	NA	NA	NA	NA	149 VANNIER ST PADI, ,	INDIA	TAMIL NADU	CHENNAI	600001	SR193168		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
S MURUGAN	NA	NA	NA	NA	NA	149 VANNIER ST PADI, ,	INDIA	TAMIL NADU	CHENNAI	600001	SR193168		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
S MURUGAN	NA	NA	NA	NA	NA	149 VANNIER ST PADI, ,	INDIA	TAMIL NADU	CHENNAI	600001	SR193168		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
S MURUGAN	NA	NA	NA	NA	NA	149 VANNIER ST PADI, ,	INDIA	TAMIL NADU	CHENNAI	600001	SR193168		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
S N ANANTHARAMAN	NA	NA	VENKATARAM	NA	NA	BHARATH HOTEL,D H ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	SR206827		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S N ANANTHARAMAN	NA	NA	VENKATARAM	NA	NA	BHARATH HOTEL,D H ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	SR206827		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S N ARUNKUMAR	NA	NA	NA	NA	NA	VIJAY SHREE ,V P EXTENSION,I CROSS	INDIA	KARNATAKA	CHITRADURGA	577501	SR352620		Amount for unpaid and unclaime	750	04-NOV-2028	AHCPA3484H						No	No	FY-5
S N ARUNKUMAR	NA	NA	NA	NA	NA	VIJAY SHREE ,V P EXTENSION,I CROSS	INDIA	KARNATAKA	CHITRADURGA	577501	SR352620		Amount for unpaid and unclaime	813	16-OCT-2029	AHCPA3484H						No	No	FY-6
S N ARUNKUMAR	NA	NA	NA	NA	NA	VIJAY SHREE ,V P EXTENSION,I CROSS	INDIA	KARNATAKA	CHITRADURGA	577501	SR352620		Amount for unpaid and unclaime	875	06-NOV-2030	AHCPA3484H						No	No	FY-7
S N BALAKRISHNAN	NA	NA	NA	NA	NA	B/8 TATA VIDYUT,PLOT 25 SECTOR 9/A,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR192369		Amount for unpaid and unclaime	900	12-NOV-2024				MSVASANTHIBALAKRISHNAN			No	No	FY-1
S N BALAKRISHNAN	NA	NA	NA	NA	NA	B/8 TATA VIDYUT,PLOT 25 SECTOR 9/A,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR192369		Amount for unpaid and unclaime	1013	01-OCT-2025				MSVASANTHIBALAKRISHNAN			No	No	FY-2
S N BALAKRISHNAN	NA	NA	NA	NA	NA	B/8 TATA VIDYUT,PLOT 25 SECTOR 9/A,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR192369		Amount for unpaid and unclaime	1125	07-OCT-2026				MSVASANTHIBALAKRISHNAN			No	No	FY-3
S N BALAKRISHNAN	NA	NA	NA	NA	NA	B/8 TATA VIDYUT,PLOT 25 SECTOR 9/A,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR192369		Amount for unpaid and unclaime	1125	12-MAY-2027				MSVASANTHIBALAKRISHNAN			No	No	FY-4
S N BALAKRISHNAN	NA	NA	NA	NA	NA	B/8 TATA VIDYUT,PLOT 25 SECTOR 9/A,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR192369		Amount for unpaid and unclaime	1350	04-NOV-2028				MSVASANTHIBALAKRISHNAN			No	No	FY-5
S N BALAKRISHNAN	NA	NA	NA	NA	NA	B/8 TATA VIDYUT,PLOT 25 SECTOR 9/A,VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR192369		Amount for unpaid and unclaime	1463	16-OCT-2029				MSVASANTHIBALAKRISHNAN			No	No	FY-6
S N KALIAPPAN	NA	NA	M NANJAPPA	NA	NA	274 KARUMATHAMPATHI ROAD,P O SOMANUR,	INDIA	TAMIL NADU	COIMBATORE	641668	SR029785		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
S N KALIAPPAN	NA	NA	M NANJAPPA	NA	NA	274 KARUMATHAMPATHI ROAD,P O SOMANUR,	INDIA	TAMIL NADU	COIMBATORE	641668	SR029785		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
S N KALIAPPAN	NA	NA	M NANJAPPA	NA	NA	274 KARUMATHAMPATHI ROAD,P O SOMANUR,	INDIA	TAMIL NADU	COIMBATORE	641668	SR029785		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
S N LAHIRI	NA	NA	NA	NA	NA	D 14 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	SR188952		Amount for unpaid and unclaime	180	12-NOV-2024				SWAGATLAHIRI			No	No	FY-1
S N MALKAN	NA	NA	NAVNITRAI GO	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR323681		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
S N MARWAH	NA	NA	NA	NA	NA	119 ARUN VIHAR,SECTOR 37,	INDIA	UTTAR PRADESH	NOIDA	201301	SR196854		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S N MARWAH	NA	NA	NA	NA	NA	119 ARUN VIHAR,SECTOR 37,	INDIA	UTTAR PRADESH	NOIDA	201301	SR196854		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
S N MARWAH	NA	NA	NA	NA	NA	119 ARUN VIHAR,SECTOR 37,	INDIA	UTTAR PRADESH	NOIDA	201301	SR196854		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
S N MARWAH	NA	NA	NA	NA	NA	119 ARUN VIHAR,SECTOR 37,	INDIA	UTTAR PRADESH	NOIDA	201301	SR196854		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
S N MARWAH	NA	NA	NA	NA	NA	119 ARUN VIHAR,SECTOR 37,	INDIA	UTTAR PRADESH	NOIDA	201301	SR196854		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
S N MOHTA	NA	NA	P D MOHTA	NA	NA	MOHTA H/W & MILL STORE,2-A/4 B P N I T,	INDIA	HARYANA	FARIDABAD	121001	SR339752		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
S N MOHTA	NA	NA	P D MOHTA	NA	NA	MOHTA H/W & MILL STORE,2-A/4 B P N I T,	INDIA	HARYANA	FARIDABAD	121001	SR339752		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
S N NAGARAJA	NA	NA	S N NARAYANA	NA	NA	NO 193 38TH CROSS,5TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	SR188814		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
S N NAYAR	NA	NA	PA SNKARA PI	NA	NA	ALIND U S ROAD,VELLAYAMBALAM,	INDIA	KERALA	TRIVANDRUM	695010	SR331187		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S N RAMABADRAN	NA	NA	S K NARAYANA	NA	NA	D 67 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	SR339288		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S N RAMESH	NA	NA	S NANJUNDIAH	NA	NA	NO 70 11TH B MAIN,5TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	SR048037		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S N SINGH	NA	NA	RAM DEO SING	NA	NA	KENDIRYA VIDAYALAYA SANGATHAN,CH 18 INSTITUTIONAL AREA,SAHID JEET SING MARG	INDIA	DELHI	NEW DELHI	110016	SR057782		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
S N SUNANDA	NA	NA	NA	NA	NA	309 HIG I PHASE,16 A CROSS,YELAPANKA	INDIA	KARNATAKA	BANGALORE	560064	SR193177		Amount for unpaid and unclaime	900	01-OCT-2025				BGOPALKRISHNAHEBBAR			No	No	FY-2
S N SUNANDA	NA	NA	NA	NA	NA	309 HIG I PHASE,16 A CROSS,YELAPANKA	INDIA	KARNATAKA	BANGALORE	560064	SR193177		Amount for unpaid and unclaime	1000	07-OCT-2026				BGOPALKRISHNAHEBBAR			No	No	FY-3
S N SUNANDA	NA	NA	NA	NA	NA	309 HIG I PHASE,16 A CROSS,YELAPANKA	INDIA	KARNATAKA	BANGALORE	560064	SR193177		Amount for unpaid and unclaime	1000	12-MAY-2027				BGOPALKRISHNAHEBBAR			No	No	FY-4
S N SUNANDA	NA	NA	NA	NA	NA	309 HIG I PHASE,16 A CROSS,YELAPANKA	INDIA	KARNATAKA	BANGALORE	560064	SR193177		Amount for unpaid and unclaime	1200	04-NOV-2028				BGOPALKRISHNAHEBBAR			No	No	FY-5
S N SUNANDA	NA	NA	NA	NA	NA	309 HIG I PHASE,16 A CROSS,YELAPANKA	INDIA	KARNATAKA	BANGALORE	560064	SR193177		Amount for unpaid and unclaime	1300	16-OCT-2029				BGOPALKRISHNAHEBBAR			No	No	FY-6
S N SUNANDA	NA	NA	NA	NA	NA	309 HIG I PHASE,16 A CROSS,YELAPANKA	INDIA	KARNATAKA	BANGALORE	560064	SR193177		Amount for unpaid and unclaime	1400	06-NOV-2030				BGOPALKRISHNAHEBBAR			No	No	FY-7
S N UPADHYAYA	NA	NA	UDIT NARAIN L	NA	NA	S/O LT UDIT NARAIN UPADHYAYA,SOYEPUR PREMCHAND MARG,CANTONMENT CANTT	INDIA	UTTAR PRADESH	VARANASI	221002	SR211347		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
S NAGALAKSHMI	NA	NA	C R SATISHBAB	NA	NA	VIGNESHWARA PAWN BROKER,SHOP NO 10 D D COMPLEX,302 BIG BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	SR192276		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S NAGALAKSHMI	NA	NA	C R SATISHBAB	NA	NA	VIGNESHWARA PAWN BROKER,SHOP NO 10 D D COMPLEX,302 BIG BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	SR192276		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
S NAGALAKSHMI	NA	NA	C R SATISHBAB	NA	NA	VIGNESHWARA PAWN BROKER,SHOP NO 10 D D COMPLEX,302 BIG BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	SR192276		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
S NAGALAKSHMI	NA	NA	C R SATISHBAB	NA	NA	VIGNESHWARA PAWN BROKER,SHOP NO 10 D D COMPLEX,302 BIG BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	SR192276		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
S NAGANANDA PRASAD	NA	NA	H SREEKANTA	NA	NA	PRASAD & CO,NO 147 1ST FLOOR,D D URS ROAD	INDIA	KARNATAKA	MYSORE	570001	SR324181		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
S NAGANANDA PRASAD	NA	NA	H SREEKANTA	NA	NA	PRASAD & CO,NO 147 1ST FLOOR,D D URS ROAD	INDIA	KARNATAKA	MYSORE	570001	SR324181		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
S NAGANANDA PRASAD	NA	NA	H SREEKANTA	NA	NA	PRASAD & CO,NO 147 1ST FLOOR,D D URS ROAD	INDIA	KARNATAKA	MYSORE	570001	SR324181		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
S NAGANANDA PRASAD	NA	NA	H SREEKANTA	NA	NA	PRASAD & CO,NO 147 1ST FLOOR,D D URS ROAD	INDIA	KARNATAKA	MYSORE	570001	SR324181		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
S NAGANANDA PRASAD	NA	NA	H SREEKANTA	NA	NA	PRASAD & CO,NO 147 1ST FLOOR,D D URS ROAD	INDIA	KARNATAKA	MYSORE	570001	SR324181		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
S NAGARAJAN	NA	NA	NA	NA	NA	NO 3 "ASHOKA TERRACE",N0 5B WARREN ROAD MYLAPURE,	INDIA	TAMIL NADU	CHENNAI	600004	SR188957		Amount for unpaid and unclaime	450	01-OCT-2025	ADJPN4408P						No	No	FY-2
S NAGARATHNA	NA	NA	C K SURENDRA	NA	NA	1622/1 NORTHERN EXTN,HASSAN,	INDIA	KARNATAKA	HASSAN	573201	SR338854		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S NAGAVEL	NA	NA	NA	NA	NA	2/11 MANIMEGALAI STREET,VIVEGANANDA NAGAR,PALAVAKKAM	INDIA	TAMIL NADU	CHENNAI	600041	SR196865		Amount for unpaid and unclaime	100	12-NOV-2024				DTHANGAVELU			No	No	FY-1
S NAGAVEL	NA	NA	NA	NA	NA	2/11 MANIMEGALAI STREET,VIVEGANANDA NAGAR,PALAVAKKAM	INDIA	TAMIL NADU	CHENNAI	600041	SR196865		Amount for unpaid and unclaime	113	01-OCT-2025				DTHANGAVELU			No	No	FY-2
S NAGAVEL	NA	NA	NA	NA	NA	2/11 MANIMEGALAI STREET,VIVEGANANDA NAGAR,PALAVAKKAM	INDIA	TAMIL NADU	CHENNAI	600041	SR196865		Amount for unpaid and unclaime	125	07-OCT-2026				DTHANGAVELU			No	No	FY-3
S NAGAVEL	NA	NA	NA	NA	NA	2/11 MANIMEGALAI STREET,VIVEGANANDA NAGAR,PALAVAKKAM	INDIA	TAMIL NADU	CHENNAI	600041	SR196865		Amount for unpaid and unclaime	125	12-MAY-2027				DTHANGAVELU			No	No	FY-4
S NAGESH SHET	NA	NA	NA	NA	NA	SHETS JEWELLERY,MILAGRIS CENTER HAMPANKATTA,	INDIA	KARNATAKA	MANGALORE	575001	SR188960		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
S NAGESH SHET	NA	NA	NA	NA	NA	SHETS JEWELLERY,MILAGRIS CENTER HAMPANKATTA,	INDIA	KARNATAKA	MANGALORE	575001	SR188960		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
S NAGESH SHET	NA	NA	NA	NA	NA	SHETS JEWELLERY,MILAGRIS CENTER HAMPANKATTA,	INDIA	KARNATAKA	MANGALORE	575001	SR188960		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
S NAGESH SHET	NA	NA	NA	NA	NA	SHETS JEWELLERY,MILAGRIS CENTER HAMPANKATTA,	INDIA	KARNATAKA	MANGALORE	575001	SR188960		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
S NAGESH SHET	NA	NA	NA	NA	NA	SHETS JEWELLERY,MILAGRIS CENTER HAMPANKATTA,	INDIA	KARNATAKA	MANGALORE	575001	SR188960		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
S NAGESH SHET	NA	NA	NA	NA	NA	SHETS JEWELLERY,MILAGRIS CENTER HAMPANKATTA,	INDIA	KARNATAKA	MANGALORE	575001	SR188960		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
S NAGESH SHET	NA	NA	NA	NA	NA	SHETS JEWELLERY,MILAGRIS CENTER HAMPANKATTA,	INDIA	KARNATAKA	MANGALORE	575001	SR188960		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
S NANDA GOPALAN	NA	NA	A K SOMA SUN	NA	NA	RETD OFFICER ,KARUR VYSYA BANK LTD,285 VALAYAKARA STREET	INDIA	TAMIL NADU	ERODE	638001	SR365925		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S NANDA GOPALAN	NA	NA	A K SOMA SUN	NA	NA	RETD OFFICER ,KARUR VYSYA BANK LTD,285 VALAYAKARA STREET	INDIA	TAMIL NADU	ERODE	638001	SR365925		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S NANDA GOPALAN	NA	NA	A K SOMA SUN	NA	NA	RETD OFFICER ,KARUR VYSYA BANK LTD,285 VALAYAKARA STREET	INDIA	TAMIL NADU	ERODE	638001	SR365925		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S NANDA GOPALAN	NA	NA	A K SOMA SUN	NA	NA	RETD OFFICER ,KARUR VYSYA BANK LTD,285 VALAYAKARA STREET	INDIA	TAMIL NADU	ERODE	638001	SR365925		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S NANDA GOPALAN	NA	NA	A K SOMA SUN	NA	NA	RETD OFFICER ,KARUR VYSYA BANK LTD,285 VALAYAKARA STREET	INDIA	TAMIL NADU	ERODE	638001	SR365925		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
S NANDA GOPALAN	NA	NA	A K SOMA SUN	NA	NA	RETD OFFICER ,KARUR VYSYA BANK LTD,285 VALAYAKARA STREET	INDIA	TAMIL NADU	ERODE	638001	SR365925		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
S NANDA GOPALAN	NA	NA	A K SOMA SUN	NA	NA	RETD OFFICER ,KARUR VYSYA BANK LTD,285 VALAYAKARA STREET	INDIA	TAMIL NADU	ERODE	638001	SR365925		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
S NANDHA KUMAR	NA	NA	NA	NA	NA	C/O SUGAM HOTELS P LTD,P BOX 1093 100D B RD R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	SR193181		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S NANDHA KUMAR	NA	NA	NA	NA	NA	C/O SUGAM HOTELS P LTD,P BOX 1093 100D B RD R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	SR193181		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S NANDHA KUMAR	NA	NA	NA	NA	NA	C/O SUGAM HOTELS P LTD,P BOX 1093 100D B RD R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	SR193181		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S NANDHA KUMAR	NA	NA	NA	NA	NA	C/O SUGAM HOTELS P LTD,P BOX 1093 100D B RD R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	SR193181		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S NANDHA KUMAR	NA	NA	NA	NA	NA	C/O SUGAM HOTELS P LTD,P BOX 1093 100D B RD R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	SR193181		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
S NANDHA KUMAR	NA	NA	NA	NA	NA	C/O SUGAM HOTELS P LTD,P BOX 1093 100D B RD R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	SR193181		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
S NARASIMHAN	NA	NA	P SRINIVASA R	NA	NA	132 II FLOOR S F 4,APARNA APARTMENTS,LAKSHMI NAGAR P O THINDAL	INDIA	TAMIL NADU	ERODE	638009	SR193182		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S NARASIMHAN	NA	NA	P SRINIVASA R	NA	NA	132 II FLOOR S F 4,APARNA APARTMENTS,LAKSHMI NAGAR P O THINDAL	INDIA	TAMIL NADU	ERODE	638009	SR193182		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S NARENDRABABU	NA	NA	D SRIKANTAIA	NA	NA	M\S SRI CHAMUNDI ENTS NO 34,RANASINGHPEL POLICE ROAD,	INDIA	KARNATAKA	BANGALORE	560053	SR021984		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S NATARAJ	NA	NA	G S SITHARAM	NA	NA	9 NAVANEETHA,1ST MAIN BHCS LAYOUT,BTM II STAGE	INDIA	KARNATAKA	BANGALORE	560076	SR062624		Amount for unpaid and unclaime	400	12-NOV-2024	AAJPN6250A						No	No	FY-1
S NATARAJ	NA	NA	G S SITHARAM	NA	NA	9 NAVANEETHA,1ST MAIN BHCS LAYOUT,BTM II STAGE	INDIA	KARNATAKA	BANGALORE	560076	SR062624		Amount for unpaid and unclaime	450	01-OCT-2025	AAJPN6250A						No	No	FY-2
S NATARAJAN	NA	NA	NA	NA	NA	NO-13/6 GANDHI NAGAR 0	INDIA	TAMIL NADU	CHIDAMBARAM	608001	IN30163741842282		Amount for unpaid and unclaime	102	12-NOV-2024							No	No	FY-1
S NATARAJAN	NA	NA	SUBRAHANLA I	NA	NA	W-122/A-3,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR013915		Amount for unpaid and unclaime	400	12-NOV-2024				NNARAYANI			No	No	FY-1
S NAVARASAN	NA	NA	N SRINIVASAN	NA	NA	S/O N SRINIVASAN NO 2,UPPER FORT,	INDIA	TAMIL NADU	DENKANIKOTTA	635107	SR057843		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S P AGGARWAL	NA	NA	RAMESHWAR I	NA	NA	20 BAHUBALI ENCLAVE II,I P EXTENSION II,	INDIA	DELHI	DELHI	110092	SR333971		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S P AGGARWAL	NA	NA	RAMESHWAR I	NA	NA	20 BAHUBALI ENCLAVE II,I P EXTENSION II,	INDIA	DELHI	DELHI	110092	SR333971		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
S P AGGARWAL	NA	NA	RAMESHWAR I	NA	NA	20 BAHUBALI ENCLAVE II,I P EXTENSION II,	INDIA	DELHI	DELHI	110092	SR333971		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
S P AGGARWAL	NA	NA	RAMESHWAR I	NA	NA	20 BAHUBALI ENCLAVE II,I P EXTENSION II,	INDIA	DELHI	DELHI	110092	SR333971		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
S P AGGARWAL	NA	NA	RAMESHWAR I	NA	NA	20 BAHUBALI ENCLAVE II,I P EXTENSION II,	INDIA	DELHI	DELHI	110092	SR333971		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
S P CHANDRATRE	NA	NA	IP CHANDRATR	NA	NA	BROOKE BOND INDIA LTD,KRISHAN KUNJ,140 SURENDRA NAGAR	INDIA	MAHARASHTRA	NAGPUR	440015	SR322866		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
S P CHATHLI	NA	NA	K R CHATHLI	NA	NA	C/O ICRIER,40 LODI ESTATE,	INDIA	DELHI	NEW DELHI	110003	SR071726		Amount for unpaid and unclaime	1000	12-MAY-2027					PCMATHUR		No	No	FY-4
S P CHATHLI	NA	NA	K R CHATHLI	NA	NA	C/O ICRIER,40 LODI ESTATE,	INDIA	DELHI	NEW DELHI	110003	SR071726		Amount for unpaid and unclaime	1300	16-OCT-2029					PCMATHUR		No	No	FY-6
S P CHATHLI	NA	NA	K R CHATHLI	NA	NA	C/O ICRIER,40 LODI ESTATE,	INDIA	DELHI	NEW DELHI	110003	SR071726		Amount for unpaid and unclaime	1400	06-NOV-2030					PCMATHUR		No	No	FY-7
S P CHIDAMBARAM	NA	NA	NCT SUBRAMA	NA	NA	D 8 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	SR341136		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S P INDRAPPA	NA	NA	NA	NA	NA	NO 30 3RD MAIN 8TH CRS,JAYANANGAR,	INDIA	KARNATAKA	MYSORE	570014	SR193192		Amount for unpaid and unclaime	450	01-OCT-2025	AAFPI2619Q				SUDHAINDRAPPA		No	No	FY-2
S P INDRAPPA	NA	NA	NA	NA	NA	NO 30 3RD MAIN 8TH CRS,JAYANANGAR,	INDIA	KARNATAKA	MYSORE	570014	SR193192		Amount for unpaid and unclaime	500	12-MAY-2027	AAFPI2619Q				SUDHAINDRAPPA		No	No	FY-4
S P JAGWANI	NA	NA	NA	NA	NA	BLOCK NO B-3 GR FLR TEJAL APPT,OPP GEETA MANDIR PRATAP NAGAR,	INDIA	GUJARAT	BARODA	390004	SR196884		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S P JAIN	NA	NA	NA	NA	NA	C/O MONO SADAN,C 2 VIJAY SINGH ,PATHIK NAGAR	INDIA	RAJASTHAN	BHILWARA	311001	SR196885		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
S P KRISHNAN	NA	NA	S PATTABHIMA	NA	NA	PLOT NO 3362 F ,AE/8TH STREET,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR216292		Amount for unpaid and unclaime	1000	12-NOV-2024					SARASWATHIKRISHNAN		No	No	FY-1
S P KRISHNAN	NA	NA	S PATTABHIMA	NA	NA	PLOT NO 3362 F ,AE/8TH STREET,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR216292		Amount for unpaid and unclaime	1125	01-OCT-2025					SARASWATHIKRISHNAN		No	No	FY-2
S P LAMPUSE	NA	NA	P V LAMPUSE	NA	NA	4 GULMOHAR TILAK NAGAR,AMRAWATI ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	SR320536		Amount for unpaid and unclaime	56	12-NOV-2024					PVLAMPUSE		No	No	FY-1
S P MOHAN	NA	NA	R M SUBRAMA	NA	NA	673/B RENGAI GOWDER STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	SR036823		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S P MOHAN	NA	NA	R M SUBRAMA	NA	NA	673/B RENGAI GOWDER STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	SR036823		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S P MOHAN	NA	NA	R M SUBRAMA	NA	NA	673/B RENGAI GOWDER STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	SR036823		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S P MOHAN	NA	NA	R M SUBRAMA	NA	NA	673/B RENGAI GOWDER STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	SR036823		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S P R V PRASADA RAO	NA	NA	NA	NA	NA	301 PRANAVA RESIDENCY,HOUSE NO 8/3/1109/A/2,KESAVA NAGAR SRINAGAR COLONY	INDIA	ANDHRA PRADESH	HYDERABAD	500073	SR327335		Amount for unpaid and unclaime	80	12-NOV-2024					SGIRIJAKUMARI		No	No	FY-1
S P R V PRASADA RAO	NA	NA	NA	NA	NA	301 PRANAVA RESIDENCY,HOUSE NO 8/3/1109/A/2,KESAVA NAGAR SRINAGAR COLONY	INDIA	ANDHRA PRADESH	HYDERABAD	500073	SR327335		Amount for unpaid and unclaime	90	01-OCT-2025					SGIRIJAKUMARI		No	No	FY-2
S P R V PRASADA RAO	NA	NA	NA	NA	NA	301 PRANAVA RESIDENCY,HOUSE NO 8/3/1109/A/2,KESAVA NAGAR SRINAGAR COLONY	INDIA	ANDHRA PRADESH	HYDERABAD	500073	SR327335		Amount for unpaid and unclaime	100	12-MAY-2027					SGIRIJAKUMARI		No	No	FY-4
S P R V PRASADA RAO	NA	NA	NA	NA	NA	301 PRANAVA RESIDENCY,HOUSE NO 8/3/1109/A/2,KESAVA NAGAR SRINAGAR COLONY	INDIA	ANDHRA PRADESH	HYDERABAD	500073	SR327335		Amount for unpaid and unclaime	120	04-NOV-2028					SGIRIJAKUMARI		No	No	FY-5
S P R V PRASADA RAO	NA	NA	NA	NA	NA	301 PRANAVA RESIDENCY,HOUSE NO 8/3/1109/A/2,KESAVA NAGAR SRINAGAR COLONY	INDIA	ANDHRA PRADESH	HYDERABAD	500073	SR327335		Amount for unpaid and unclaime	130	16-OCT-2029					SGIRIJAKUMARI		No	No	FY-6
S P R V PRASADA RAO	NA	NA	NA	NA	NA	301 PRANAVA RESIDENCY,HOUSE NO 8/3/1109/A/2,KESAVA NAGAR SRINAGAR COLONY	INDIA	ANDHRA PRADESH	HYDERABAD	500073	SR327335		Amount for unpaid and unclaime	140	06-NOV-2030					SGIRIJAKUMARI		No	No	FY-7
S P S BHATIA	NA	NA	AVTAR SINGH	NA	NA	84/D MIG FLATS MASJID MOTH PART,II GREATER KAILASH EXTN,	INDIA	DELHI	NEW DELHI	110048	SR034896		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S P SHARMA	NA	NA	NA	NA	NA	C/O SH D L SHARMA,157 SADIQ NAGAR,SECTOR 2	INDIA	DELHI	NEW DELHI	110049	SR331634		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S P SIVAKOLUNDO	NA	NA	S P AIYASWAM	NA	NA	148 BHARATHY SALAI,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	SR365926		Amount for unpaid and unclaime	450	01-OCT-2025					KRAJESWARI		No	No	FY-2
S P SIVAKOLUNDO	NA	NA	S P AIYASWAM	NA	NA	148 BHARATHY SALAI,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	SR365926		Amount for unpaid and unclaime	500	07-OCT-2026					KRAJESWARI		No	No	FY-3
S P SIVAKOLUNDO	NA	NA	S P AIYASWAM	NA	NA	148 BHARATHY SALAI,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	SR365926		Amount for unpaid and unclaime	500	12-MAY-2027					KRAJESWARI		No	No	FY-4
S P SIVAKOLUNDO	NA	NA	S P AIYASWAM	NA	NA	148 BHARATHY SALAI,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	SR365926		Amount for unpaid and unclaime	600	04-NOV-2028					KRAJESWARI		No	No	FY-5
S P SIVAKOLUNDO	NA	NA	S P AIYASWAM	NA	NA	148 BHARATHY SALAI,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	SR365926		Amount for unpaid and unclaime	650	16-OCT-2029					KRAJESWARI		No	No	FY-6
S P SIVAKOLUNDO	NA	NA	S P AIYASWAM	NA	NA	148 BHARATHY SALAI,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	SR365926		Amount for unpaid and unclaime	700	06-NOV-2030					KRAJESWARI		No	No	FY-7
S P SUNDHAR BABU	NA	NA	SRI S V PANDU	NA	NA	"GAYATRI VILLA",4/V JOSIER STREET,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR048964		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
S P SUNDHAR BABU	NA	NA	SRI S V PANDU	NA	NA	"GAYATRI VILLA",4/V JOSIER STREET,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR048964		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
S P SUNDHAR BABU	NA	NA	SRI S V PANDU	NA	NA	"GAYATRI VILLA",4/V JOSIER STREET,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR048964		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
S P SUNDHAR BABU	NA	NA	SRI S V PANDU	NA	NA	"GAYATRI VILLA",4/V JOSIER STREET,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR048964		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
S P SUNDHAR BABU	NA	NA	SRI S V PANDU	NA	NA	"GAYATRI VILLA",4/V JOSIER STREET,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR048964		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
S P TIDKE	NA	NA	P D TIDKE	NA	NA	3D/ST 36 SECTOR 9, ,	INDIA	CHHATTISGARH	BHILAI	490001	SR323623		Amount for unpaid and unclaime	80	12-NOV-2024					PRAKASHDINANATHTIDKE		No	No	FY-1
S PADMA KUMARI	NA	NA	S V N RAO	NA	NA	S PADMA KUMARI,20/910 R K NAGAR,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	SR207348		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
S PADMAKUMARI	NA	NA	S N RAO	NA	NA	20/910 RADHA KRISHNANAGAR, ,	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	SR323829		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
S PALANICHAMY	NA	NA	A SUBBANAICK	NA	NA	ELAYIRAM PANNAI SATTUR, ,	INDIA	TAMIL NADU	KAMARAJAR	626201	SR013857		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S PALANIMY	NA	NA	A SUBBANAICK	NA	NA	ELAYIRAM PANNAI SATTUR, ,	INDIA	TAMIL NADU	KAMARAJAR	626201	SR013857		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S PALANICHAMY	NA	NA	A SUBBANAICK	NA	NA	ELAYIRAM PANNAI SATTUR, ,	INDIA	TAMIL NADU	KAMARAJAR	626201	SR013857		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S PANDIAMMAL	NA	NA	A G SUNDARAI	NA	NA	BLDG NO 20 FLAT NO 12 MHB COLONY,BANDRA RECLAMATION BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	SR213352		Amount for unpaid and unclaime	300	12-NOV-2024					AGSUNDARARAJAN		No	No	FY-1
S PONNARASI	NA	NA	SWAYAMDRAK	NA	NA	54 D NEW COLONY,SALAI ROAD,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	SR339391		Amount for unpaid and unclaime	80	12-NOV-2024					SSWAYAMDRAKASAM		No	No	FY-1
S POORNA	NA	NA	JEEVAN MUKTI	NA	NA	D/O JEEVAN MUKTESWARA RAO SAKALA,GUNLLAVARI BOLA IST LINE,VANISRE NITAYAM	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR341149		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S PRABAGORAN	NA	NA	G SUBBA REDD	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR339321		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S PRAKASH KUMAR	NA	NA	S RAMACHANI	NA	NA	12/10/334/1 SITAPHALMANDI, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500361	SR192712		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
S PRASANNA KUMARI AMMA	NA	NA	V SIVARANAN	NA	NA	T C 48/36 AISWRYA ASWATHY,GARDEN AMBALATHARA,	INDIA	KERALA	TRIVANDRUM	695026	SR031098		Amount for unpaid and unclaime	450	01-OCT-2025	AJLPS9899P						No	No	FY-2
S PREMA ADITYAN	NA	NA	NA	NA	NA	4 THIRD CROSS WEST,VIDYA NAGAR,	INDIA	TAMIL NADU	SALEM	636003	SR188983		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S PRITHVI PAL SINGH	NA	NA	S BALWANT SI	NA	NA	KARNA SALES CORP,KISHAN PURA,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR209177		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
S PRITHVI PAL SINGH	NA	NA	S BALWANT SI	NA	NA	KARNA SALES CORP,KISHAN PURA,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR209177		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
S PRITHVI PAL SINGH	NA	NA	S BALWANT SI	NA	NA	KARNA SALES CORP,KISHAN PURA,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR209177		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
S PRITPAL SINGH	NA	NA	NA	NA	NA	B-XX-3023 GURDEV NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	SR032751		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S R BAKTHAVATHSALAM	NA	NA	P N RAMASANI	NA	NA	6/20 HOUSING UNIT,D F O COMPOUND,RACE COURSE	INDIA	TAMIL NADU	COIMBATORE	641018	SR192288		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
S R BOOMINATHAN	NA	NA	S RENGASAMY	NA	NA	30-A MAIN ROAD,THITTAGUDI S A [DT],TAMILNADU	INDIA	TAMIL NADU	THITTAGUDI	606106	SR056878		Amount for unpaid and unclaime	850	07-OCT-2026							No	No	FY-3
S R KARUNAKARAN RAMASAMY	NA	NA	S M RAMASAM	NA	NA	106 THILLAIPURAM,DIST SALEM,	INDIA	TAMIL NADU	NAMAKKAL	637002	SR029608		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S R KAWANTRA	NA	NA	TDKAWANTRA	NA	NA	5/17 NORTH WEST,MOTI BAGH,	INDIA	DELHI	NEW DELHI	110021	SR042497		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
S R NAGARATHNAMMA	NA	NA	S M RAMAKOT	NA	NA	BUSNUR BUILDING UPSTAIRS,GUMASTA COLONY II CROSS,	INDIA	KARNATAKA	CHITRADURGA	577501	SR214062		Amount for unpaid and unclaime	400	12-NOV-2024	AFIPN9238C						No	No	FY-1
S R NAGARATHNAMMA	NA	NA	S M RAMAKOT	NA	NA	SRI VISWAM AND CO P B NO 61,R M C YARD,	INDIA	KARNATAKA	CHITRADURGA	577501	SR213630		Amount for unpaid and unclaime	600	12-NOV-2024	AFIPN9238C						No	No	FY-1
S R NAGARATHNAMMA	NA	NA	S M RAMAKOT	NA	NA	BUSNUR BUILDING UPSTAIRS,GUMASTA COLONY II CROSS,	INDIA	KARNATAKA	CHITRADURGA	577501	SR214062		Amount for unpaid and unclaime	450	01-OCT-2025	AFIPN9238C						No	No	FY-2
S R NAGARATHNAMMA	NA	NA	S M RAMAKOT	NA	NA	SRI VISWAM AND CO P B NO 61,R M C YARD,	INDIA	KARNATAKA	CHITRADURGA	577501	SR213630		Amount for unpaid and unclaime	675	01-OCT-2025	AFIPN9238C						No	No	FY-2
S R NAGARATHNAMMA	NA	NA	S M RAMAKOT	NA	NA	BUSNUR BUILDING UPSTAIRS,GUMASTA COLONY II CROSS,	INDIA	KARNATAKA	CHITRADURGA	577501	SR214062		Amount for unpaid and unclaime	500	07-OCT-2026	AFIPN9238C						No	No	FY-3
S R NAGARATHNAMMA	NA	NA	S M RAMAKOT	NA	NA	SRI VISWAM AND CO P B NO 61,R M C YARD,	INDIA	KARNATAKA	CHITRADURGA	577501	SR213630		Amount for unpaid and unclaime	750	07-OCT-2026	AFIPN9238C						No	No	FY-3
S R NAGARATHNAMMA	NA	NA	S M RAMAKOT	NA	NA	BUSNUR BUILDING UPSTAIRS,GUMASTA COLONY II CROSS,	INDIA	KARNATAKA	CHITRADURGA	577501	SR214062		Amount for unpaid and unclaime	500	12-MAY-2027	AFIPN9238C						No	No	FY-4
S R NAGARATHNAMMA	NA	NA	S M RAMAKOT	NA	NA	SRI VISWAM AND CO P B NO 61,R M C YARD,	INDIA	KARNATAKA	CHITRADURGA	577501	SR213630		Amount for unpaid and unclaime	750	12-MAY-2027	AFIPN9238C						No	No	FY-4
S R NAGARATHNAMMA	NA	NA	S M RAMAKOT	NA	NA	BUSNUR BUILDING UPSTAIRS,GUMASTA COLONY II CROSS,	INDIA	KARNATAKA	CHITRADURGA	577501	SR214062		Amount for unpaid and unclaime	600	04-NOV-2028	AFIPN9238C						No	No	FY-5
S R NAGARATHNAMMA	NA	NA	S M RAMAKOT	NA	NA	SRI VISWAM AND CO P B NO 61,R M C YARD,	INDIA	KARNATAKA	CHITRADURGA	577501	SR213630		Amount for unpaid and unclaime	900	04-NOV-2028	AFIPN9238C						No	No	FY-5
S R NAGARATHNAMMA	NA	NA	S M RAMAKOT	NA	NA	BUSNUR BUILDING UPSTAIRS,GUMASTA COLONY II CROSS,	INDIA	KARNATAKA	CHITRADURGA	577501	SR214062		Amount for unpaid and unclaime	650	16-OCT-2029	AFIPN9238C						No	No	FY-6
S R NAGARATHNAMMA	NA	NA	S M RAMAKOT	NA	NA	SRI VISWAM AND CO P B NO 61,R M C YARD,	INDIA	KARNATAKA	CHITRADURGA	577501	SR213630		Amount for unpaid and unclaime	975	16-OCT-2029	AFIPN9238C						No	No	FY-6
S R NAGARATHNAMMA	NA	NA	S M RAMAKOT	NA	NA	SRI VISWAM AND CO P B NO 61,R M C YARD,	INDIA	KARNATAKA	CHITRADURGA	577501	SR213630		Amount for unpaid and unclaime	1050	06-NOV-2030	AFIPN9238C						No	No	FY-7
S R NARAYANAN	NA	NA	S V RAMASWA	NA	NA	NO 97 VELLALA STREET,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	SR324574		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S R PRAKASAM	NA	NA	S R RAJAGOPAI	NA	NA	D 29 A SPB COLONY,TAMILNADU,	INDIA	TAMIL NADU	ERODE	638010	SR192120		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
S R PRAKASAM	NA	NA	S R RAJAGOPAI	NA	NA	D 29 A SPB COLONY,TAMILNADU,	INDIA	TAMIL NADU	ERODE	638010	SR192120		Amount for unpaid and unclaime	203	01-OCT-2025							No	No	FY-2
S R PRAKASAM	NA	NA	S R RAJAGOPAI	NA	NA	D 29 A SPB COLONY,TAMILNADU,	INDIA	TAMIL NADU	ERODE	638010	SR192120		Amount for unpaid and unclaime	225	07-OCT-2026							No	No	FY-3
S R PRAKASAM	NA	NA	S R RAJAGOPAI	NA	NA	D 29 A SPB COLONY,TAMILNADU,	INDIA	TAMIL NADU	ERODE	638010	SR192120		Amount for unpaid and unclaime	225	12-MAY-2027							No	No	FY-4
S R PRAKASAM	NA	NA	S R RAJAGOPAI	NA	NA	D 29 A SPB COLONY,TAMILNADU,	INDIA	TAMIL NADU	ERODE	638010	SR192120		Amount for unpaid and unclaime	270	04-NOV-2028							No	No	FY-5
S R SAROJA RAGHUPATHI	NA	NA	NA	NA	NA	S/O S R RAGHUPATHI 303 17 C,MAIN III BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR196964		Amount for unpaid and unclaime	563	01-OCT-2025					SRANGAIYENGARRAGHUPATHI		No	No	FY-2
S R SAROJA RAGHUPATHI	NA	NA	NA	NA	NA	S/O S R RAGHUPATHI 303 17 C,MAIN III BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR196964		Amount for unpaid and unclaime	625	07-OCT-2026					SRANGAIYENGARRAGHUPATHI		No	No	FY-3
S R SAROJA RAGHUPATHI	NA	NA	NA	NA	NA	S/O S R RAGHUPATHI 303 17 C,MAIN III BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR196964		Amount for unpaid and unclaime	625	12-MAY-2027					SRANGAIYENGARRAGHUPATHI		No	No	FY-4
S R SAROJA RAGHUPATHI	NA	NA	NA	NA	NA	S/O S R RAGHUPATHI 303 17 C,MAIN III BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR196964		Amount for unpaid and unclaime	750	04-NOV-2028					SRANGAIYENGARRAGHUPATHI		No	No	FY-5
S R SAROJA RAGHUPATHI	NA	NA	NA	NA	NA	S/O S R RAGHUPATHI 303 17 C,MAIN III BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR196964		Amount for unpaid and unclaime	813	16-OCT-2029					SRANGAIYENGARRAGHUPATHI		No	No	FY-6
S R SAROJA RAGHUPATHI	NA	NA	NA	NA	NA	S/O S R RAGHUPATHI 303 17 C,MAIN III BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR196964		Amount for unpaid and unclaime	875	06-NOV-2030					SRANGAIYENGARRAGHUPATHI		No	No	FY-7
S R SILVA	NA	NA	SAHMONEY SIL	NA	NA	C/O STERLING STOCKS 1ST FLOOR,MUTTARA BUILDING NR G P O,VANCHIYOOR	INDIA	KERALA	TRIVANDRUM	695035	SR215879		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
S R SUBRAMANIAN	NA	NA	NA	NA	NA	PLOT NO 73 IOB COLONY,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	SR196965		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S RADHAKRISHNAN	NA	NA	NA	NA	NA	C 58/16 SECTOR 62, ,	INDIA	UTTAR PRADESH	NOIDA	201307	SR196969		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
S RAGHAVENDRA	NA	NA	NA	NA	NA	8-3-224/9/15 (H-80) ,MADHURA NAGAR ,YOUSUFGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500073	IN30039410803853		Amount for unpaid and unclaime	563	01-OCT-2025	AFVPS6478Q			ARUNARAGHAVENDRA			No	No	FY-2
S RAGHAVENDRA	NA	NA	NA	NA	NA	8-3-224/9/15 (H-80) ,MADHURA NAGAR ,YOUSUFGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500073	IN30039410803853		Amount for unpaid and unclaime	625	07-OCT-2026	AFVPS6478Q			ARUNARAGHAVENDRA			No	No	FY-3
S RAGHAVENDRA	NA	NA	NA	NA	NA	8-3-224/9/15 (H-80) ,MADHURA NAGAR ,YOUSUFGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500073	IN30039410803853		Amount for unpaid and unclaime	625	12-MAY-2027	AFVPS6478Q			ARUNARAGHAVENDRA			No	No	FY-4
S RAGHAVENDRA	NA	NA	NA	NA	NA	8-3-224/9/15 (H-80) ,MADHURA NAGAR ,YOUSUFGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500073	IN30039410803853		Amount for unpaid and unclaime	750	04-NOV-2028	AFVPS6478Q			ARUNARAGHAVENDRA			No	No	FY-5
S RAGHAVENDRA	NA	NA	NA	NA	NA	8-3-224/9/15 (H-80) ,MADHURA NAGAR ,YOUSUFGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500073	IN30039410803853		Amount for unpaid and unclaime	813	16-OCT-2029	AFVPS6478Q			ARUNARAGHAVENDRA			No	No	FY-6
S RAGHAVENDRA	NA	NA	NA	NA	NA	8-3-224/9/15 (H-80) ,MADHURA NAGAR ,YOUSUFGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500073	IN30039410803853		Amount for unpaid and unclaime	875	06-NOV-2030	AFVPS6478Q			ARUNARAGHAVENDRA			No	No	FY-7
S RAJA	NA	NA	V SIVALINGAM	NA	NA	2/16 RAMALINGA VILAS,VAJANTH NAGAR,	INDIA	TAMIL NADU	HOSUR	635109	SR215791		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S RAJA	NA	NA	SENGAIAH	NA	NA	18 JAMBUKESHWAR NAGAR,THIRUVANA KOIL,	INDIA	TAMIL NADU	TRICHY	620005	SR051140		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S RAJAGOPAL	NA	NA	NA	NA	NA	TYPE II 556/9,INDANI DARSHAN,	INDIA	MAHARASHTRA	PUNE	412101	SR196975		Amount for unpaid and unclaime	100	12-NOV-2024					MRSSARALARAJAGOPALPANE		No	No	FY-1
S RAJAGOPALAN	NA	NA	NA	NA	NA	1891 GURU KRUPA I BLOCK,18TH STREET ANNA NAGAR WEST,	INDIA	TAMIL NADU	CHENNAI	600040	IN30047640569804		Amount for unpaid and unclaime	1	12-NOV-2024							No	No	FY-1
S RAJAGOPALAN	NA	NA	NA	NA	NA	1891 GURU KRUPA I BLOCK,18TH STREET ANNA NAGAR WEST,	INDIA	TAMIL NADU	CHENNAI	600040	IN30047640569804		Amount for unpaid and unclaime	1	01-OCT-2025							No	No	FY-2
S RAJAGOPALAN	NA	NA	NA	NA	NA	1891 GURU KRUPA I BLOCK,18TH STREET ANNA NAGAR WEST,	INDIA	TAMIL NADU	CHENNAI	600040	IN30047640569804		Amount for unpaid and unclaime	1	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
S RAJALAKSHMI	NA	NA	NA	NA	NA	C/100 FIRST FLOOR,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR188989		Amount for unpaid and unclaime	100	12-NOV-2024					KRSUBRAMANIAYAM		No	No	FY-1
S RAJASEKAR	NA	NA	S SUNDARARA	NA	NA	F/3 ANANTHI APARTMENTS,46/89 ELLAI AMMAN COLONY,2ND CROSS B/H DMS V TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600086	SR072938		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S RAJENDRA KUMAR	NA	NA	NA	NA	NA	PAWN BROKER 191,NATHAJI RD,	INDIA	ANDHRA PRADESH	TIRUPATI	517501	SR196987		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S RAJENDRA PRASAD	NA	NA	S SIDDE GOND	NA	NA	D-6 UAS STAFF QUARTERS,HEBBAL,	INDIA	KARNATAKA	BANGALORE	560024	SR215403		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
S RAJESH	NA	NA	NA	NA	NA	B/7 RANJIT,SAROJINI NAIDU ROAD,MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	SR190901		Amount for unpaid and unclaime	100	12-NOV-2024					RSIVARAMAKRISHNAN		No	No	FY-1
S RAJESHKUMAR	NA	NA	NA	NA	NA	204 SATELLITE CO OP HSG SOCIETY,OM NAGAR,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400099	SR190902		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
S RAJESHKUMAR	NA	NA	NA	NA	NA	204 SATELLITE CO OP HSG SOCIETY,OM NAGAR,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400099	SR190902		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
S RAJESHKUMAR	NA	NA	NA	NA	NA	204 SATELLITE CO OP HSG SOCIETY,OM NAGAR,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400099	SR190902		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
S RAJESHKUMAR	NA	NA	NA	NA	NA	204 SATELLITE CO OP HSG SOCIETY,OM NAGAR,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400099	SR190902		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
S RAJESHKUMAR	NA	NA	NA	NA	NA	204 SATELLITE CO OP HSG SOCIETY,OM NAGAR,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400099	SR190902		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
S RAJESWARI	NA	NA	N SRINIVASAN	NA	NA	BLOCK Q 1 ADYAR APRT,KOTTURPURAM,	INDIA	TAMIL NADU	CHENNAI	600085	SR341167		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
S RAJESWARI	NA	NA	N SRINIVASAN	NA	NA	BLOCK Q 1 ADYAR APRT,KOTTURPURAM,	INDIA	TAMIL NADU	CHENNAI	600085	SR341167		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
S RAJESWARI	NA	NA	N SRINIVASAN	NA	NA	BLOCK Q 1 ADYAR APRT,KOTTURPURAM,	INDIA	TAMIL NADU	CHENNAI	600085	SR341167		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
S RAJESWARY	NA	NA	NA	NA	NA	PLOT NO 2 VIDYA NAGAR KOCHI UNIVERSITY KUSAT PO	INDIA	LAKSHADWEEP	ERNAKULAM	682022	SR374919		Amount for unpaid and unclaime	540	01-OCT-2025	ACXPR0166R						No	No	FY-2
S RAJESWARY	NA	NA	NA	NA	NA	PLOT NO 2 VIDYA NAGAR KOCHI UNIVERSITY KUSAT PO	INDIA	LAKSHADWEEP	ERNAKULAM	682022	SR374919		Amount for unpaid and unclaime	600	07-OCT-2026	ACXPR0166R						No	No	FY-3
S RAJESWARY	NA	NA	NA	NA	NA	PLOT NO 2 VIDYA NAGAR KOCHI UNIVERSITY KUSAT PO	INDIA	LAKSHADWEEP	ERNAKULAM	682022	SR374919		Amount for unpaid and unclaime	600	12-MAY-2027	ACXPR0166R						No	No	FY-4
S RAJESWARY	NA	NA	NA	NA	NA	PLOT NO 2 VIDYA NAGAR KOCHI UNIVERSITY KUSAT PO	INDIA	LAKSHADWEEP	ERNAKULAM	682022	SR374919		Amount for unpaid and unclaime	720	04-NOV-2028	ACXPR0166R						No	No	FY-5
S RAJESWARY	NA	NA	NA	NA	NA	PLOT NO 2 VIDYA NAGAR KOCHI UNIVERSITY KUSAT PO	INDIA	LAKSHADWEEP	ERNAKULAM	682022	SR374919		Amount for unpaid and unclaime	840	06-NOV-2030	ACXPR0166R						No	No	FY-7
S RAJI	NA	NA	S SANKAR	NA	NA	PLOT NO-3362-L AE BLOCK,8TH STREET ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR042230		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S RAJI	NA	NA	S SANKAR	NA	NA	PLOT NO-3362-L AE BLOCK,8TH STREET ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR042230		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S RAJI	NA	NA	S SANKAR	NA	NA	PLOT NO-3362-L AE BLOCK,8TH STREET ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR042230		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S RAJI	NA	NA	S SANKAR	NA	NA	PLOT NO-3362-L AE BLOCK,8TH STREET ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR042230		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
S RAJI	NA	NA	S SANKAR	NA	NA	PLOT NO-3362-L AE BLOCK,8TH STREET ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR042230		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
S RAJI	NA	NA	S SANKAR	NA	NA	PLOT NO-3362-L AE BLOCK,8TH STREET ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR042230		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
S RAM KISHORE KUMAR THAKUR	NA	NA	NA	NA	NA	C/O SUSHIL KR THAKUR,QRT NO 10 ROAD NO 5,GARDANIBAUG	INDIA	JHARKHAND	PATNA	800001	SR193227		Amount for unpaid and unclaime	1000	12-NOV-2024					SUSHILKRTHAKUR		No	No	FY-1
S RAMA MOORTHY	NA	NA	S SUBRAMANI	NA	NA	4 C FIRST CROSS,MARAVANERI,NORTH EXTENSION	INDIA	TAMIL NADU	SALEM	636007	SR191431		Amount for unpaid and unclaime	100	12-NOV-2024					RSUGUNA		No	No	FY-1
S RAMA SUBRAMONIAN	NA	NA	L SANKARANA	NA	NA	16/37 DRUVA DARSHAN GARODIA NAGAR,GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	SR320556		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
S RAMACHANDRAN	NA	NA	NA	NA	NA	C/O. PERFECT PLACER ,JAMMI BUILDING ,GROUND FLOOR 63 R H ROAD	INDIA	TAMIL NADU	CHENNAI	600004	IN30037810019347		Amount for unpaid and unclaime	465	07-OCT-2026	AAEPR5498K			SITARAMACHANDRAN			No	No	FY-3
S RAMACHANDRAN	NA	NA	NA	NA	NA	C/O. PERFECT PLACER ,JAMMI BUILDING ,GROUND FLOOR 63 R H ROAD	INDIA	TAMIL NADU	CHENNAI	600004	IN30037810019347		Amount for unpaid and unclaime	465	12-MAY-2027	AAEPR5498K			SITARAMACHANDRAN			No	No	FY-4
S RAMACHANDRAN	NA	NA	NA	NA	NA	C/O. PERFECT PLACER ,JAMMI BUILDING ,GROUND FLOOR 63 R H ROAD	INDIA	TAMIL NADU	CHENNAI	600004	IN30037810019347		Amount for unpaid and unclaime	558	04-NOV-2028	AAEPR5498K			SITARAMACHANDRAN			No	No	FY-5
S RAMAKRISHNAN	NA	NA	SHRI N SAMBA	NA	NA	C/O MR HASMUKH SHAH AVANI INVESTMENTS,138-A T H KATARIA MARG MATUNGA WEST,	INDIA	MAHARASHTRA	MUMBAI	400016	SR057924		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S RAMAKRISHNAN	NA	NA	SHRI N SAMBA	NA	NA	C/O MR HASMUKH SHAH AVANI INVESTMENTS,138-A T H KATARIA MARG MATUNGA WEST,	INDIA	MAHARASHTRA	MUMBAI	400016	SR057924		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S RAMAKRISHNAN	NA	NA	SHRI N SAMBA	NA	NA	C/O MR HASMUKH SHAH AVANI INVESTMENTS,138-A T H KATARIA MARG MATUNGA WEST,	INDIA	MAHARASHTRA	MUMBAI	400016	SR057924		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
S RAMAKRISHNAN	NA	NA	SHRI N SAMBA	NA	NA	C/O MR HASMUKH SHAH AVANI INVESTMENTS,138-A T H KATARIA MARG MATUNGA WEST,	INDIA	MAHARASHTRA	MUMBAI	400016	SR057924		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
S RAMAKRISHNAN	NA	NA	SHRI N SAMBA	NA	NA	C/O MR HASMUKH SHAH AVANI INVESTMENTS,138-A T H KATARIA MARG MATUNGA WEST,	INDIA	MAHARASHTRA	MUMBAI	400016	SR057924		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
S RAMAN	NA	NA	NA	NA	NA	ANAND APTS 50 LATTICE BRIDGE,ROAD THIRUVANMIPUR,	INDIA	TAMIL NADU	CHENNAI	600041	SR197003		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
S RAMAN	NA	NA	NA	NA	NA	ANAND APTS 50 LATTICE BRIDGE,ROAD THIRUVANMIPUR,	INDIA	TAMIL NADU	CHENNAI	600041	SR197003		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
S RAMAN	NA	NA	NA	NA	NA	ANAND APTS 50 LATTICE BRIDGE,ROAD THIRUVANMIPUR,	INDIA	TAMIL NADU	CHENNAI	600041	SR197003		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
S RAMAN	NA	NA	NA	NA	NA	ANAND APTS 50 LATTICE BRIDGE,ROAD THIRUVANMIPUR,	INDIA	TAMIL NADU	CHENNAI	600041	SR197003		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
S RAMAN	NA	NA	NA	NA	NA	ANAND APTS 50 LATTICE BRIDGE,ROAD THIRUVANMIPUR,	INDIA	TAMIL NADU	CHENNAI	600041	SR197003		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
S RAMAN	NA	NA	NA	NA	NA	ANAND APTS 50 LATTICE BRIDGE,ROAD THIRUVANMIPUR,	INDIA	TAMIL NADU	CHENNAI	600041	SR197003		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
S RAMANI	NA	NA	K V SUBRAMAN	NA	NA	33 KARUNANIDHINAGAR,TIRUCHI ROAD,	INDIA	TAMIL NADU	COIMBATORE	641045	SR323789		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
S RAMASAMY	NA	NA	R SWARNAMA	NA	NA	NO 44 RAKKIAPPA MUDALI STREET, ,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	SR339466		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
S RAMASUBRAMANIAN	NA	NA	NA	NA	NA	127 D TYPE II,BLOCK 22,	INDIA	TAMIL NADU	NEYVELY	607807	SR330321		Amount for unpaid and unclaime	80	12-NOV-2024					RAYALAKSHMI		No	No	FY-1
S RAMASWAMY	NA	NA	NA	NA	NA	T 271 ELLIS NAGAR, ,	INDIA	TAMIL NADU	MADURAI	625016	SR197006		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S RAMU	NA	NA	M L S ACHAR	NA	NA	NO 29/2 S K LANE,CHIKKAMAVALLY,	INDIA	KARNATAKA	BANGALORE	560004	SR069785		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S RAMU	NA	NA	M L S ACHAR	NA	NA	NO 29/2 S K LANE,CHIKKAMAVALLY,	INDIA	KARNATAKA	BANGALORE	560004	SR069785		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S RAMU	NA	NA	M L S ACHAR	NA	NA	NO 29/2 S K LANE,CHIKKAMAVALLY,	INDIA	KARNATAKA	BANGALORE	560004	SR069785		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S RAMU	NA	NA	M L S ACHAR	NA	NA	NO 29/2 S K LANE,CHIKKAMAVALLY,	INDIA	KARNATAKA	BANGALORE	560004	SR069785		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S RAMU	NA	NA	M L S ACHAR	NA	NA	NO 29/2 S K LANE,CHIKKAMAVALLY,	INDIA	KARNATAKA	BANGALORE	560004	SR069785		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
S RAMU	NA	NA	M L S ACHAR	NA	NA	NO 29/2 S K LANE,CHIKKAMAVALLY,	INDIA	KARNATAKA	BANGALORE	560004	SR069785		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
S RANGANAYAKI	NA	NA	C R SATHIS BA	NA	NA	VIGNESHWARA PAWN BROKER,SHOP NO 10 D D COMPLEX,302 BIG BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	SR336633		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S RANGANAYAKI	NA	NA	C R SATHIS BA	NA	NA	VIGNESHWARA PAWN BROKER,SHOP NO 10 D D COMPLEX,302 BIG BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	SR336633		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
S RANGANAYAKI	NA	NA	C R SATHIS BA	NA	NA	VIGNESHWARA PAWN BROKER,SHOP NO 10 D D COMPLEX,302 BIG BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	SR336633		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
S RANGANAYAKI	NA	NA	C R SATHIS BA	NA	NA	VIGNESHWARA PAWN BROKER,SHOP NO 10 D D COMPLEX,302 BIG BAZAAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	SR336633		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
S RATHIKA	NA	NA	NA	NA	NA	11 KATTABOMMAN ST,UPSTATIONS,NARIMEDU	INDIA	TAMIL NADU	MADURAI	625002	SR193238		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S RAVI	NA	NA	NA	NA	NA	J K SMRUTI 2ND FLOOR,NEAR UCO PARK,	INDIA	GUJARAT	DIST KHEDA	388120	SR365212		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S RENUKA DEVI	NA	NA	V SUNDARARA	NA	NA	C/O V SUNDARARAJU ACCOUNTS OFFICER,SESHASAYEE PAPER AND BOARDS LTD,	INDIA	TAMIL NADU	ERODE	638007	SR192523		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
S RENUKA DEVI	NA	NA	V SUNDARARA	NA	NA	C/O V SUNDARARAJU ACCOUNTS OFFICER,SESHASAYEE PAPER AND BOARDS LTD,	INDIA	TAMIL NADU	ERODE	638007	SR192523		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
S REVATHI	NA	NA	S JAIKUMAR	NA	NA	NO 10 II CROSS STREET,UPSTAIRS CASTOMS COLONY,BESANT NAGAR	INDIA	MAHARASHTRA	NEW MUMBAI	400690	SR339619		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S RUKMANI	NA	NA	NA	NA	NA	6 PONKALI MUDALIAR LANE , ,	INDIA	TAMIL NADU	KARAMADAI	641104	IN30039413547550		Amount for unpaid and unclaime	25	12-MAY-2027							No	No	FY-4
S RUKMANI	NA	NA	NA	NA	NA	6 PONKALI MUDALIAR LANE , ,	INDIA	TAMIL NADU	KARAMADAI	641104	IN30039413547550		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
S RUQVIYA BANU	NA	NA	MADAR SAHEB	NA	NA	MOHAMMED KALEE MULLA AND CO,13/1-5 1ST FLOOR A M STREET,KALASIPALYAM	INDIA	KARNATAKA	BANGALORE	560002	SR036546		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
S S ADITYAN	NA	NA	NA	NA	NA	43 KALITHASAR STREET,NARAYANA NAGAR,	INDIA	TAMIL NADU	SALEM	636015	SR326590		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S S ADITYAN	NA	NA	NA	NA	NA	F/52 HOME FINDERS COURT,MIT GATE CHROMEPET,	INDIA	TAMIL NADU	CHENNAI	600044	SR189001		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
S S BALASUBRAMKANTIAN	NA	NA	NA	NA	NA	ABIRAMI PLOT NO 62 N 3,CIDCO,	INDIA	MAHARASHTRA	AURANGABAD	431003	SR334087		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S S DESHPANDE	NA	NA	S B DESHPAND	NA	NA	D2 SEARA CO OP HSG SOCIETY,ADARSH NAGAR,AIRPORT ROAD CHICALIM	INDIA	MAHARASHTRA	GOA	403711	SR340318		Amount for unpaid and unclaime	45	01-OCT-2025					RSDESHPANDE		No	No	FY-2
S S DESHPANDE	NA	NA	S B DESHPAND	NA	NA	D2 SEARA CO OP HSG SOCIETY,ADARSH NAGAR,AIRPORT ROAD CHICALIM	INDIA	MAHARASHTRA	GOA	403711	SR340318		Amount for unpaid and unclaime	50	07-OCT-2026					RSDESHPANDE		No	No	FY-3
S S DESHPANDE	NA	NA	S B DESHPAND	NA	NA	D2 SEARA CO OP HSG SOCIETY,ADARSH NAGAR,AIRPORT ROAD CHICALIM	INDIA	MAHARASHTRA	GOA	403711	SR340318		Amount for unpaid and unclaime	50	12-MAY-2027					RSDESHPANDE		No	No	FY-4
S S DESHPANDE	NA	NA	S B DESHPAND	NA	NA	D2 SEARA CO OP HSG SOCIETY,ADARSH NAGAR,AIRPORT ROAD CHICALIM	INDIA	MAHARASHTRA	GOA	403711	SR340318		Amount for unpaid and unclaime	60	04-NOV-2028					RSDESHPANDE		No	No	FY-5
S S DESHPANDE	NA	NA	S B DESHPAND	NA	NA	D2 SEARA CO OP HSG SOCIETY,ADARSH NAGAR,AIRPORT ROAD CHICALIM	INDIA	MAHARASHTRA	GOA	403711	SR340318		Amount for unpaid and unclaime	65	16-OCT-2029					RSDESHPANDE		No	No	FY-6
S S DESHPANDE	NA	NA	S B DESHPAND	NA	NA	D2 SEARA CO OP HSG SOCIETY,ADARSH NAGAR,AIRPORT ROAD CHICALIM	INDIA	MAHARASHTRA	GOA	403711	SR340318		Amount for unpaid and unclaime	70	06-NOV-2030					RSDESHPANDE		No	No	FY-7
S S IYER	NA	NA	VS MANI IYER	NA	NA	INSTINCT BUSINESS SOLUTIONS,NO 347 D S COMPLEX,1ST FLOOR NEHRU STREET RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	SR365930		Amount for unpaid and unclaime	500	07-OCT-2026	AAGPI2804N						No	No	FY-3
S S IYER	NA	NA	VS MANI IYER	NA	NA	INSTINCT BUSINESS SOLUTIONS,NO 347 D S COMPLEX,1ST FLOOR NEHRU STREET RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	SR365930		Amount for unpaid and unclaime	500	12-MAY-2027	AAGPI2804N						No	No	FY-4
S S IYER	NA	NA	VS MANI IYER	NA	NA	INSTINCT BUSINESS SOLUTIONS,NO 347 D S COMPLEX,1ST FLOOR NEHRU STREET RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	SR365930		Amount for unpaid and unclaime	600	04-NOV-2028	AAGPI2804N						No	No	FY-5
S S IYER	NA	NA	VS MANI IYER	NA	NA	INSTINCT BUSINESS SOLUTIONS,NO 347 D S COMPLEX,1ST FLOOR NEHRU STREET RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	SR365930		Amount for unpaid and unclaime	650	16-OCT-2029	AAGPI2804N						No	No	FY-6
S S IYER	NA	NA	VS MANI IYER	NA	NA	INSTINCT BUSINESS SOLUTIONS,NO 347 D S COMPLEX,1ST FLOOR NEHRU STREET RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	SR365930		Amount for unpaid and unclaime	700	06-NOV-2030	AAGPI2804N						No	No	FY-7
S S LAKSHMI	NA	NA	NA	NA	NA	V/84 ANNANAGAR WEST, ,	INDIA	TAMIL NADU	CHENNAI	600040	SR197030		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
S S PATIL	NA	NA	S PATIL	NA	NA	MILINDNAGAR,B/H RAILWAY QUARTERS NR WAGH BLDG,KALYAN WEST	INDIA	MAHARASHTRA	DIST THANE	421304	SR340533		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S S PATIL	NA	NA	S PATIL	NA	NA	MILINDNAGAR,B/H RAILWAY QUARTERS NR WAGH BLDG,KALYAN WEST	INDIA	MAHARASHTRA	DIST THANE	421304	SR340533		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
S S PATIL	NA	NA	S PATIL	NA	NA	MILINDNAGAR,B/H RAILWAY QUARTERS NR WAGH BLDG,KALYAN WEST	INDIA	MAHARASHTRA	DIST THANE	421304	SR340533		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
S S PATIL	NA	NA	SNPATIL	NA	NA	NO 426/12 II CROSS,MATHIKERA LAYOUT,	INDIA	KARNATAKA	BANGALORE	560054	SR366224		Amount for unpaid and unclaime	500	07-OCT-2026	AFRPP8537K						No	No	FY-3
S S PATIL	NA	NA	S PATIL	NA	NA	MILINDNAGAR,B/H RAILWAY QUARTERS NR WAGH BLDG,KALYAN WEST	INDIA	MAHARASHTRA	DIST THANE	421304	SR340533		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
S S PATIL	NA	NA	S PATIL	NA	NA	MILINDNAGAR,B/H RAILWAY QUARTERS NR WAGH BLDG,KALYAN WEST	INDIA	MAHARASHTRA	DIST THANE	421304	SR340533		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
S S PATIL	NA	NA	SNPATIL	NA	NA	NO 426/12 II CROSS,MATHIKERA LAYOUT,	INDIA	KARNATAKA	BANGALORE	560054	SR366224		Amount for unpaid and unclaime	700	06-NOV-2030	AFRPP8537K						No	No	FY-7
S S R SRINIVAS	NA	NA	S V CHALAPATI	NA	NA	DY MANAGER M M F,BHARAT ELECTRONICS JALAHALLI,	INDIA	KARNATAKA	BANGALORE	560013	SR213434		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S S R SRINIVAS	NA	NA	S V CHALAPATI	NA	NA	DY MANAGER M M F,BHARAT ELECTRONICS JALAHALLI,	INDIA	KARNATAKA	BANGALORE	560013	SR213434		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S S RAISON	NA	NA	SAHMONEY SIL	NA	NA	C/O STERLING STOCKS 1ST FLOOR,MUTTARA BUILDING NR G P O,VANCHIYOOR	INDIA	KERALA	TRIVANDRUM	695035	SR215880		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
S S SHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR039766		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S S SURYA PRAKASH	NA	NA	NA	NA	NA	GOWRI GUDI STREET,P O MELKOTE TA PANDAVAPURA,	INDIA	KARNATAKA	DIST MANDYA	571431	SR197040		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
S S SURYA PRAKASH	NA	NA	NA	NA	NA	GOWRI GUDI STREET,P O MELKOTE TA PANDAVAPURA,	INDIA	KARNATAKA	DIST MANDYA	571431	SR197040		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
S S SURYA PRAKASH	NA	NA	NA	NA	NA	GOWRI GUDI STREET,P O MELKOTE TA PANDAVAPURA,	INDIA	KARNATAKA	DIST MANDYA	571431	SR197040		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
S S SURYA PRAKASH	NA	NA	NA	NA	NA	GOWRI GUDI STREET,P O MELKOTE TA PANDAVAPURA,	INDIA	KARNATAKA	DIST MANDYA	571431	SR197040		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
S S VARAMAKRISHNAN	NA	NA	P SUBRAMANI	NA	NA	PLOT 15 3RD CROSS STREET,DURAISAMY NAGAR,	INDIA	TAMIL NADU	MADURAI	625010	SR365931		Amount for unpaid and unclaime	400	12-NOV-2024					KVEERAPPAN		No	No	FY-1
S S VARAMAKRISHNAN	NA	NA	P SUBRAMANI	NA	NA	PLOT 15 3RD CROSS STREET,DURAISAMY NAGAR,	INDIA	TAMIL NADU	MADURAI	625010	SR365931		Amount for unpaid and unclaime	450	01-OCT-2025					KVEERAPPAN		No	No	FY-2
S S VARAMAKRISHNAN	NA	NA	P SUBRAMANI	NA	NA	PLOT 15 3RD CROSS STREET,DURAISAMY NAGAR,	INDIA	TAMIL NADU	MADURAI	625010	SR365931		Amount for unpaid and unclaime	500	07-OCT-2026					KVEERAPPAN		No	No	FY-3
S S VARAMAKRISHNAN	NA	NA	P SUBRAMANI	NA	NA	PLOT 15 3RD CROSS STREET,DURAISAMY NAGAR,	INDIA	TAMIL NADU	MADURAI	625010	SR365931		Amount for unpaid and unclaime	500	12-MAY-2027					KVEERAPPAN		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
S S VARAMAKRISHNAN	NA	NA	P SUBRAMANI	NA	NA	PLOT 15 3RD CROSS STREET,DURAISAMY NAGAR,	INDIA	TAMIL NADU	MADURAI	625010	SR365931		Amount for unpaid and unclaime	600	04-NOV-2028					KVEERAPPAN		No	No	FY-5
S S VARAMAKRISHNAN	NA	NA	P SUBRAMANI	NA	NA	PLOT 15 3RD CROSS STREET,DURAISAMY NAGAR,	INDIA	TAMIL NADU	MADURAI	625010	SR365931		Amount for unpaid and unclaime	650	16-OCT-2029					KVEERAPPAN		No	No	FY-6
S S VARAMAKRISHNAN	NA	NA	P SUBRAMANI	NA	NA	PLOT 15 3RD CROSS STREET,DURAISAMY NAGAR,	INDIA	TAMIL NADU	MADURAI	625010	SR365931		Amount for unpaid and unclaime	700	06-NOV-2030					KVEERAPPAN		No	No	FY-7
S SADA GOPAN	NA	NA	NA	NA	NA	PLOT NO 10 "SRIVASTAM",KAMARAJ NAGAR,	INDIA	TAMIL NADU	PALAYAMKOTTAI	627002	SR189007		Amount for unpaid and unclaime	1044	12-NOV-2024							No	No	FY-1
S SADA GOPAN	NA	NA	NA	NA	NA	PLOT NO 10 "SRIVASTAM",KAMARAJ NAGAR,	INDIA	TAMIL NADU	PALAYAMKOTTAI	627002	SR189007		Amount for unpaid and unclaime	1175	01-OCT-2025							No	No	FY-2
S SADA GOPAN	NA	NA	NA	NA	NA	PLOT NO 10 "SRIVASTAM",KAMARAJ NAGAR,	INDIA	TAMIL NADU	PALAYAMKOTTAI	627002	SR189007		Amount for unpaid and unclaime	1305	07-OCT-2026							No	No	FY-3
S SADA GOPAN	NA	NA	NA	NA	NA	PLOT NO 10 "SRIVASTAM",KAMARAJ NAGAR,	INDIA	TAMIL NADU	PALAYAMKOTTAI	627002	SR189007		Amount for unpaid and unclaime	1305	12-MAY-2027							No	No	FY-4
S SADA GOPAN	NA	NA	NA	NA	NA	PLOT NO 10 "SRIVASTAM",KAMARAJ NAGAR,	INDIA	TAMIL NADU	PALAYAMKOTTAI	627002	SR189007		Amount for unpaid and unclaime	1566	04-NOV-2028							No	No	FY-5
S SADA GOPAN	NA	NA	NA	NA	NA	PLOT NO 10 "SRIVASTAM",KAMARAJ NAGAR,	INDIA	TAMIL NADU	PALAYAMKOTTAI	627002	SR189007		Amount for unpaid and unclaime	1697	16-OCT-2029							No	No	FY-6
S SADAGOPAN	NA	NA	A SUNDARARA	NA	NA	SENIOR ENGINEER EIS INSPECTION,MADRAS REFINERIES LTD MANALI,	INDIA	TAMIL NADU	CHENNAI	600068	SR324248		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
S SADAGOPAN	NA	NA	A SUNDARARA	NA	NA	SENIOR ENGINEER EIS INSPECTION,MADRAS REFINERIES LTD MANALI,	INDIA	TAMIL NADU	CHENNAI	600068	SR324248		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
S SAKTHIYANATHAN	NA	NA	K R SRINIVASA	NA	NA	1025/C SOCIETY BUILDING,MAIN ROAD,ODDANCHATRAM	INDIA	TAMIL NADU	DINDIGUL	624619	SR050726		Amount for unpaid and unclaime	2275	16-OCT-2029	AJDPS6535Q						No	No	FY-6
S SANDHYAVALLI	NA	NA	NA	NA	NA	H NO 1-10-125/3/1 MAYUR MARG,BEGUNT PET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR197052		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S SANDHYAVALLI	NA	NA	NA	NA	NA	H NO 1-10-125/3/1 MAYUR MARG,BEGUNT PET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR197052		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
S SANGEETHA	NA	NA	P SAKTHIVADI	NA	NA	19 RUKMANI NAGAR,RAMANATHAPURI,	INDIA	TAMIL NADU	COIMBATORE	641045	SR215404		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
S SANGEETHA	NA	NA	P SAKTHIVADI	NA	NA	19 RUKMANI NAGAR,RAMANATHAPURI,	INDIA	TAMIL NADU	COIMBATORE	641045	SR215404		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
S SANGEETHA	NA	NA	P SAKTHIVADI	NA	NA	19 RUKMANI NAGAR,RAMANATHAPURI,	INDIA	TAMIL NADU	COIMBATORE	641045	SR215404		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
S SANGEETHA	NA	NA	P SAKTHIVADI	NA	NA	19 RUKMANI NAGAR,RAMANATHAPURI,	INDIA	TAMIL NADU	COIMBATORE	641045	SR215404		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
S SANGEETHA	NA	NA	P SAKTHIVADI	NA	NA	19 RUKMANI NAGAR,RAMANATHAPURI,	INDIA	TAMIL NADU	COIMBATORE	641045	SR215404		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
S SANGEETHA	NA	NA	P SAKTHIVADI	NA	NA	19 RUKMANI NAGAR,RAMANATHAPURI,	INDIA	TAMIL NADU	COIMBATORE	641045	SR215404		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
S SANKAR	NA	NA	NA	NA	NA	116 METTU STREET,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	IN30108022035334		Amount for unpaid and unclaime	572	12-NOV-2024							No	No	FY-1
S SANKAR	NA	NA	NA	NA	NA	116 METTU STREET,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	IN30108022035334		Amount for unpaid and unclaime	644	01-OCT-2025							No	No	FY-2
S SANKAR	NA	NA	NA	NA	NA	116 METTU STREET,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	IN30108022035334		Amount for unpaid and unclaime	715	07-OCT-2026							No	No	FY-3
S SANKAR	NA	NA	NA	NA	NA	116 METTU STREET,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	IN30108022035334		Amount for unpaid and unclaime	715	12-MAY-2027							No	No	FY-4
S SANKARA NARAYANAN	NA	NA	SRINIVASAN	NA	NA	SHARE & TRADE LINKS,115 A K NAGAR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641011	SR215291		Amount for unpaid and unclaime	1500	12-NOV-2024							No	No	FY-1
S SANKARA NARAYANAN	NA	NA	SRINIVASAN	NA	NA	SHARE & TRADE LINKS,115 A K NAGAR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641011	SR215291		Amount for unpaid and unclaime	1688	01-OCT-2025							No	No	FY-2
S SANKARA NARAYANAN	NA	NA	SRINIVASAN	NA	NA	SHARE & TRADE LINKS,115 A K NAGAR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641011	SR215291		Amount for unpaid and unclaime	1875	07-OCT-2026							No	No	FY-3
S SANTHI	NA	NA	N SUBRAMANI	NA	NA	F/9 VASANTH APARTMENTS,100 FEET BY PASS ROAD,VELACHERI	INDIA	TAMIL NADU	CHENNAI	600042	SR208027		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
S SANTHI	NA	NA	N SUBRAMANI	NA	NA	F/9 VASANTH APARTMENTS,100 FEET BY PASS ROAD,VELACHERI	INDIA	TAMIL NADU	CHENNAI	600042	SR208027		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
S SANTHI	NA	NA	N SUBRAMANI	NA	NA	F/9 VASANTH APARTMENTS,100 FEET BY PASS ROAD,VELACHERI	INDIA	TAMIL NADU	CHENNAI	600042	SR208027		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
S SANTHI	NA	NA	N SUBRAMANI	NA	NA	F/9 VASANTH APARTMENTS,100 FEET BY PASS ROAD,VELACHERI	INDIA	TAMIL NADU	CHENNAI	600042	SR208027		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
S SAPTHARISHI	NA	NA	NA	NA	NA	1/29 AGRAHARAMKEEZHA VALADI, ,	INDIA	TAMIL NADU	TRICHY	620001	SR337115		Amount for unpaid and unclaime	660	12-MAY-2027							No	No	FY-4
S SAPTHARISHI	NA	NA	NA	NA	NA	1/29 AGRAHARAMKEEZHA VALADI, ,	INDIA	TAMIL NADU	TRICHY	620001	SR337115		Amount for unpaid and unclaime	792	04-NOV-2028							No	No	FY-5
S SAPTHARISHI	NA	NA	NA	NA	NA	1/29 AGRAHARAMKEEZHA VALADI, ,	INDIA	TAMIL NADU	TRICHY	620001	SR337115		Amount for unpaid and unclaime	858	16-OCT-2029							No	No	FY-6
S SAPTHARISHI	NA	NA	NA	NA	NA	1/29 AGRAHARAMKEEZHA VALADI, ,	INDIA	TAMIL NADU	TRICHY	620001	SR337115		Amount for unpaid and unclaime	924	06-NOV-2030							No	No	FY-7
S SARALA R RAO	NA	NA	NA	NA	NA	L/27 II WEST ST,KAMARAJ NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	SR197059		Amount for unpaid and unclaime	200	12-NOV-2024					DRMRAO		No	No	FY-1
S SARASWATHY	NA	NA	K R SATYANAR	NA	NA	W/O KR SATYANARAYANAN,SATYA KRUPA,OPP PLOT NO 27,NEHRU NAGAR,I MAIN ROAD	INDIA	TAMIL NADU	HOSUR	635109	SR211335		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S SAROJA	NA	NA	NA	NA	NA	NO 50/3,MAVALLI MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560004	IN30214811143769		Amount for unpaid and unclaime	810	01-OCT-2025	BJGPS4248N		ASHA				No	No	FY-2
S SASIVARNAM	NA	NA	K JAYAKUMAR	NA	NA	24 DAKKINNA STREET, ,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	SR212245		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S Satheez	NA	NA	NA	NA	NA	Old No 104/1/2, New No 104/1/2,Perundurai Road,Veerappan Chatram	INDIA	TAMIL NADU	Erode	638011	IN30009510272278		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
S SATHIAPAL	NA	NA	B SOMASUNDA	NA	NA	6/E THENNA MARA SALAI,MAILADVTAURAI,MAILADVTAURAI	INDIA	TAMIL NADU	CHENNAI	600001	SR320028		Amount for unpaid and unclaime	1440	07-OCT-2026							No	No	FY-3
S SATHIAPAL	NA	NA	B SOMASUNDA	NA	NA	6/E THENNA MARA SALAI,MAILADVTAURAI,MAILADVTAURAI	INDIA	TAMIL NADU	CHENNAI	600001	SR320028		Amount for unpaid and unclaime	1440	12-MAY-2027							No	No	FY-4
S SATHIAPAL	NA	NA	B SOMASUNDA	NA	NA	6/E THENNA MARA SALAI,MAILADVTAURAI,MAILADVTAURAI	INDIA	TAMIL NADU	CHENNAI	600001	SR320028		Amount for unpaid and unclaime	1728	04-NOV-2028							No	No	FY-5
S SATHIAPAL	NA	NA	B SOMASUNDA	NA	NA	6/E THENNA MARA SALAI,MAILADVTAURAI,MAILADVTAURAI	INDIA	TAMIL NADU	CHENNAI	600001	SR320028		Amount for unpaid and unclaime	1872	16-OCT-2029							No	No	FY-6
S SATHIAPAL	NA	NA	B SOMASUNDA	NA	NA	6/E THENNA MARA SALAI,MAILADVTAURAI,MAILADVTAURAI	INDIA	TAMIL NADU	CHENNAI	600001	SR320028		Amount for unpaid and unclaime	2016	06-NOV-2030							No	No	FY-7
S SATHYA NARAYANAN	NA	NA	J SETHURAMA	NA	NA	22 RAJA GOPAL NAICKEN ST,CHINDADRI PET,	INDIA	TAMIL NADU	CHENNAI	600002	SR340239		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S SATHYABAMA	NA	NA	NA	NA	NA	DD 6 HOUSING UNIT,SALAI ROAD,WORAIYUR	INDIA	TAMIL NADU	TRICHY	620003	SR331668		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S SAVITRI	NA	NA	S SRIRAM	NA	NA	302 MOGUL APTS,DECCAN TOWER BASHER BAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR216552		Amount for unpaid and unclaime	1700	12-NOV-2024							No	No	FY-1
S SEKAR	NA	NA	K SEETHARAM	NA	NA	59 1ST FOOR K P KOIL STREET,SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	SR191988		Amount for unpaid and unclaime	100	12-NOV-2024					MSAGARMAL		No	No	FY-1
S SEKAR	NA	NA	NA	NA	NA	3 VEERASAMY ST,PERIAMET,	INDIA	TAMIL NADU	CHENNAI	600003	SR197078		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
S SELVAKUMARI	NA	NA	NA	NA	NA	128 MUNDAGA NADAR STREET, ,	INDIA	TAMIL NADU	SIVAKASI	626123	SR197080		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
S SELVAMEENAL	NA	NA	NA	NA	NA	C/O SUBAM TRAVEL AGENCY,226 NAIKER NEW ST,	INDIA	TAMIL NADU	MADURAI	625001	SR192791		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
S SENTHIC KUMAAR	NA	NA	SUBRAMANIAN	NA	NA	NO 2/6 BEST COMPLEX,KUMARAN ROAD,	INDIA	TAMIL NADU	TIRUPUR	638601	SR214676		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
S SENTHIL VELAN	NA	NA	NA	NA	NA	FLAT NO 6 LEKHA APPARTMENT MINT COMPOUND SAIFABAD	INDIA	ANDHRA PRADESH	HYDERABAD ANDHRA PR	500004	IN30018310120905		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
S SHAH	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR335692		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S SHAMLA SUNDAR	NA	NA	S KRISHNAMUR	NA	NA	S/O S KRISHNA MURTHY,I PARALLEL ROAD DURGIGUDI,	INDIA	KARNATAKA	SHIMOGA	577201	SR068563		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S SHAMLA SUNDAR	NA	NA	S KRISHNAMUR	NA	NA	S/O S KRISHNA MURTHY,I PARALLEL ROAD DURGIGUDI,	INDIA	KARNATAKA	SHIMOGA	577201	SR068563		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S SHAMLA SUNDAR	NA	NA	S KRISHNAMUR	NA	NA	S/O S KRISHNA MURTHY,I PARALLEL ROAD DURGIGUDI,	INDIA	KARNATAKA	SHIMOGA	577201	SR068563		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S SHANKAR	NA	NA	LATE P A SUBR	NA	NA	3312 13TH MAIN,7TH CROSS HAL II STAGE,INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560008	SR372723		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S SHANKAR	NA	NA	LATE P A SUBR	NA	NA	3312 13TH MAIN,7TH CROSS HAL II STAGE,INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560008	SR372723		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S SHANMUGAM	NA	NA	M SOBRAMAN	NA	NA	73 C EAST STREET,KOMARAS AMYPATTY PO,	INDIA	TAMIL NADU	SALEM	636007	SR049774		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S SHANMUGANANDAN	NA	NA	NA	NA	NA	211 SOUTH PERUMAL,MAISTRY STREET,	INDIA	TAMIL NADU	MADURAI	625001	SR337480		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S SHANTHIDEVI	NA	NA	P SUJANMAL	NA	NA	22 WEST HANUMAR KOIK STREET, ,	INDIA	TAMIL NADU	VILLUPURAM	605602	SR047989		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S SHANTHIDEVI	NA	NA	P SUJANMAL	NA	NA	22 WEST HANUMAR KOIK STREET, ,	INDIA	TAMIL NADU	VILLUPURAM	605602	SR047989		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S SHANTHIDEVI	NA	NA	P SUJANMAL	NA	NA	22 WEST HANUMAR KOIK STREET, ,	INDIA	TAMIL NADU	VILLUPURAM	605602	SR047989		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S SHANTHIDEVI	NA	NA	P SUJANMAL	NA	NA	22 WEST HANUMAR KOIK STREET, ,	INDIA	TAMIL NADU	VILLUPURAM	605602	SR047989		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S SHANTHIDEVI	NA	NA	P SUJANMAL	NA	NA	22 WEST HANUMAR KOIK STREET, ,	INDIA	TAMIL NADU	VILLUPURAM	605602	SR047989		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
S SHANTHIDEVI	NA	NA	P SUJANMAL	NA	NA	22 WEST HANUMAR KOIK STREET, ,	INDIA	TAMIL NADU	VILLUPURAM	605602	SR047989		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
S SHANTI DEVI	NA	NA	J SHANTILAL J	NA	NA	54/1 WEST JONES ROAD,WEST SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	SR069238		Amount for unpaid and unclaime	500	12-MAY-2027	AAWPS6939E						No	No	FY-4
S SHARMA	NA	NA	NA	NA	NA	237 A GANDHI NAGAR, ,	INDIA	MADHYA PRADESH	RATLAM	457001	SR340831		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S SHEIK ABDULLAH	NA	NA	Y MOHAME SA	NA	NA	PLOT # 1 SRINAGAR COLONY,PATTAMANGALAM NEW STREET,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	SR192502		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S SHELLY	NA	NA	R SUBRAMANI	NA	NA	28 RAMESH NAGAR,VALASARAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	SR192716		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
S SHIVAPRASAD	NA	NA	NA	NA	NA	D 5 MCL COLONY ,WORKS MATHODU HOSADURGA TALUK ,	INDIA	KARNATAKA	DIST CHITRADURGA	577533	IN30108022481818		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S SHUBHAVATHY	NA	NA	NA	NA	NA	177/7 RENAJAPURAM MAIN ROAD,KODAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600024	SR197096		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S SIGAPPI	NA	NA	S SETU	NA	NA	OLD NO 5 NEW NO 9,CORPORATION SCHOOL ROAD,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR324702		Amount for unpaid and unclaime	700	12-MAY-2027					SSETU		No	No	FY-4
S SIGAPPI	NA	NA	S SETU	NA	NA	OLD NO 5 NEW NO 9,CORPORATION SCHOOL ROAD,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR324702		Amount for unpaid and unclaime	840	04-NOV-2028					SSETU		No	No	FY-5
S SIGAPPI	NA	NA	S SETU	NA	NA	OLD NO 5 NEW NO 9,CORPORATION SCHOOL ROAD,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR324702		Amount for unpaid and unclaime	910	16-OCT-2029					SSETU		No	No	FY-6
S SIVAGAMASUDARI	NA	NA	NA	NA	NA	5(OLD NO 15) SRI DEVI COLONY,7TH AVENUE ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR197098		Amount for unpaid and unclaime	100	12-NOV-2024	AAHPS9221J						No	No	FY-1
S SIVAGAMASUDARI	NA	NA	NA	NA	NA	5(OLD NO 15) SRI DEVI COLONY,7TH AVENUE ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR197098		Amount for unpaid and unclaime	113	01-OCT-2025	AAHPS9221J						No	No	FY-2
S SIVAGAMASUDARI	NA	NA	NA	NA	NA	5(OLD NO 15) SRI DEVI COLONY,7TH AVENUE ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR197098		Amount for unpaid and unclaime	125	12-MAY-2027	AAHPS9221J						No	No	FY-4
S SIVAKUMAR	NA	NA	NA	NA	NA	NO 385/99 OMSAKTHI NAGAR,,VENGIKKAL,,TIRUVANNAMALAI,	INDIA	TAMIL NADU	TIRUVANNAMALAI	606604	1204470000487130		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
S SIVAKUMAR	NA	NA	NA	NA	NA	NO 385/99 OMSAKTHI NAGAR,,VENGIKKAL,,TIRUVANNAMALAI,	INDIA	TAMIL NADU	TIRUVANNAMALAI	606604	1204470000487130		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
S SOMASUNDARAM	NA	NA	NA	NA	NA	NEW NO 4 (OLD NO 42),V C GARDEN II STREET,MANDAVELI	INDIA	TAMIL NADU	CHENNAI	600028	SR197105		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S SONU	NA	NA	NA	NA	NA	C/O LIBERTY STORES,379 D B ROAD,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	SR189031		Amount for unpaid and unclaime	455	16-OCT-2029							No	No	FY-6
S SREEDHARA GOPALAN	NA	NA	NA	NA	NA	B 644 BHEL TOWNSHIP BHEL RANIPET, ,	INDIA	TAMIL NADU	RANIPET	632406	SR189033		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S SREEDHARA GOPALAN	NA	NA	NA	NA	NA	B 644 BHEL TOWNSHIP BHEL RANIPET, ,	INDIA	TAMIL NADU	RANIPET	632406	SR189033		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S SREEDHARA GOPALAN	NA	NA	NA	NA	NA	B 644 BHEL TOWNSHIP BHEL RANIPET, ,	INDIA	TAMIL NADU	RANIPET	632406	SR189033		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S SREEDHARA GOPALAN	NA	NA	NA	NA	NA	B 644 BHEL TOWNSHIP BHEL RANIPET, ,	INDIA	TAMIL NADU	RANIPET	632406	SR189033		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S SREEDHARA GOPALAN	NA	NA	NA	NA	NA	B 644 BHEL TOWNSHIP BHEL RANIPET, ,	INDIA	TAMIL NADU	RANIPET	632406	SR189033		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
S SREEDHARA GOPALAN	NA	NA	NA	NA	NA	B 644 BHEL TOWNSHIP BHEL RANIPET, ,	INDIA	TAMIL NADU	RANIPET	632406	SR189033		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
S SREEDHARA GOPALAN	NA	NA	NA	NA	NA	B 644 BHEL TOWNSHIP BHEL RANIPET, ,	INDIA	TAMIL NADU	RANIPET	632406	SR189033		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
S SREEKUMAR	NA	NA	NA	NA	NA	178 POLICE KANDASAMY STREET RAMANATHAPURAM POST	INDIA	TAMIL NADU	COIMBATORE	641045	SR374720		Amount for unpaid and unclaime	750	12-MAY-2027	ALWPS8490B						No	No	FY-4
S SRIDHAR	NA	NA	T P SRIRAMULU	NA	NA	MARGADARSI SECURITIES PVT LTD,5 KONDI CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	SR339920		Amount for unpaid and unclaime	80	12-NOV-2024					SCHANDRAKALA		No	No	FY-1
S SRIDHARA	NA	NA	RAGHAVENDR	NA	NA	NO 89/87 IST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR366277		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S SRIDHARAN	NA	NA	V R SRINIVASA	NA	NA	77 HARIBHAKTI EXTENSION,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	SR366260		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
S SRIDHARAN	NA	NA	V R SRINIVASA	NA	NA	77 HARIBHAKTI EXTENSION,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390015	SR366260		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
S SRINIVAS KAMATH	NA	NA	S VITTALDAS K	NA	NA	66 PREETHI COMPLEX,ALAKE,	INDIA	KARNATAKA	MANGALORE	575003	SR324540		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
S SRINIVASA	NA	NA	NA	NA	NA	NO 54/B 2ND B MAIN ROAD BAPUJINAGAR MYSORE ROAD	INDIA	KARNATAKA	BANGALORE	560026	IN30214810619569		Amount for unpaid and unclaime	60	12-MAY-2027							No	No	FY-4
S SRINIVASAN	NA	NA	N M SINGARA	NA	NA	289/A,BLOCK 5,	INDIA	TAMIL NADU	NEYVELI	607801	SR324537		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
S SRINIVASAN	NA	NA	NA	NA	NA	C/47 SOUTH CITY I, ,	INDIA	HARYANA	GURGAON	122002	SR192717		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
S SRINIVASAN	NA	NA	NA	NA	NA	C/47 SOUTH CITY I, ,	INDIA	HARYANA	GURGAON	122002	SR192717		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
S SRINIVASAN	NA	NA	NA	NA	NA	C/47 SOUTH CITY I, ,	INDIA	HARYANA	GURGAON	122002	SR192717		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
S SRINIVASAN	NA	NA	NA	NA	NA	C/47 SOUTH CITY I, ,	INDIA	HARYANA	GURGAON	122002	SR192717		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
S SRIVIDYA	NA	NA	M P SRINIVASA	NA	NA	78 FIRST STREET,SCIENTIST APT,	INDIA	TAMIL NADU	KALPAKKAM	603102	SR208034		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S SUBBIAH	NA	NA	NA	NA	NA	32 OLD BETAL BAZAR STREET,1ST FLOOR SWAMI SANNATHI,	INDIA	TAMIL NADU	MADURAI	625001	SR197123		Amount for unpaid and unclaime	100	12-NOV-2024					SPANNAMALAI		No	No	FY-1
S SUBBURAJ	NA	NA	S SENTHILATHI	NA	NA	ASSISTANT EXECUTIVE ENGINEER,TAMILNADU ELECTRICITY BOARD,MADAJAUKULAM	INDIA	TAMIL NADU	COIMBATORE	642113	SR365932		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S SUBRAMANIAN	NA	NA	NA	NA	NA	2 GROUND FLR ETHIRAJA NILAYAM,3RD SWT,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	SR197128		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S SUBRAMANIAN	NA	NA	S SANKARN AS	NA	NA	BG/6/64/A PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR056880		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S SUBRAMANIAN	NA	NA	NA	NA	NA	NO 1 V O C NAGAR,RASIPURAM PO,DIST SALEM	INDIA	TAMIL NADU	RASIPURAM	637408	SR189041		Amount for unpaid and unclaime	100	12-MAY-2027					USHASUBRAMANIAN		No	No	FY-4
S SUBRAMANIAN	NA	NA	NA	NA	NA	NO 1 V O C NAGAR,RASIPURAM PO,DIST SALEM	INDIA	TAMIL NADU	RASIPURAM	637408	SR189041		Amount for unpaid and unclaime	140	06-NOV-2030					USHASUBRAMANIAN		No	No	FY-7
S SUBRAMANYAM	NA	NA	S SATHYANAR	NA	NA	NO 2 BHARATHI NAGAR,FIRST STREET,	INDIA	TAMIL NADU	CHENNAI	600017	SR324048		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
S SUBRAMANYAM	NA	NA	NA	NA	NA	SAI KRIPA,5/C 321 3RD B MAIN 5TH CROSS,3RD BLOCK H R B R LAYOUT	INDIA	KARNATAKA	BANGALORE	560043	SR197126		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
S SUBRAMONIA IYER	NA	NA	SUNDARAM	NA	NA	53 ARASALWAR STREET, ,	INDIA	TAMIL NADU	SHENEHACH	627809	SR020032		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S SUBRAMONIA IYER	NA	NA	SUNDARAM	NA	NA	53 ARASALWAR STREET, ,	INDIA	TAMIL NADU	SHENEHACH	627809	SR020032		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S SUBRAMONIA IYER	NA	NA	SUNDARAM	NA	NA	53 ARASALWAR STREET, ,	INDIA	TAMIL NADU	SHENEHACH	627809	SR020032		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S SUBRAMONIA IYER	NA	NA	SUNDARAM	NA	NA	53 ARASALWAR STREET, ,	INDIA	TAMIL NADU	SHENEHACH	627809	SR020032		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S SUBRAMONIA IYER	NA	NA	SUNDARAM	NA	NA	53 ARASALWAR STREET, ,	INDIA	TAMIL NADU	SHENEHACH	627809	SR020032		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
S SUBRAMONIA IYER	NA	NA	SUNDARAM	NA	NA	53 ARASALWAR STREET, ,	INDIA	TAMIL NADU	SHENEHACH	627809	SR020032		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
S SUBRAMONIA IYER	NA	NA	SUNDARAM	NA	NA	53 ARASALWAR STREET, ,	INDIA	TAMIL NADU	SHENEHACH	627809	SR020032		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
S SUDHEER REDDY	NA	NA	NA	NA	NA	13/6 BUNGALOWS AREA,GODHAVARI KAANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	SR193291		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S SUGANTHI	NA	NA	C P SANKAR	NA	NA	A/577 BHEL TOWN SHIP,RANIPET N A A DIST,	INDIA	TAMIL NADU	RANIPET	632406	SR213173		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S SUGANTHI	NA	NA	C P SANKAR	NA	NA	A/577 BHEL TOWN SHIP,RANIPET N A A DIST,	INDIA	TAMIL NADU	RANIPET	632406	SR213173		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
S SUKHDIAL SINGH	NA	NA	SURAIN SINGH	NA	NA	78 GALI NO 2 HUSSAIN PURA WEST, ,	INDIA	PUNJAB	AMRITSAR	143001	SR034247		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S SUKHDIAL SINGH	NA	NA	SURAIN SINGH	NA	NA	78 GALI NO 2 HUSSAIN PURA WEST, ,	INDIA	PUNJAB	AMRITSAR	143001	SR034247		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S SUKHDIAL SINGH	NA	NA	SURAIN SINGH	NA	NA	78 GALI NO 2 HUSSAIN PURA WEST, ,	INDIA	PUNJAB	AMRITSAR	143001	SR034247		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S SUKHDIAL SINGH	NA	NA	SURAIN SINGH	NA	NA	78 GALI NO 2 HUSSAIN PURA WEST, ,	INDIA	PUNJAB	AMRITSAR	143001	SR034247		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S SUNDAR ATMAN	NA	NA	A SIVAMANI	NA	NA	73 ATMAN ILLAM,YERCAUD MAIN RD NR MODERN THEATRE,	INDIA	TAMIL NADU	SALEM	636008	SR192084		Amount for unpaid and unclaime	672	12-NOV-2024							No	No	FY-1
S SUNDAR ATMAN	NA	NA	A SIVAMANI	NA	NA	73 ATMAN ILLAM,YERCAUD MAIN RD NR MODERN THEATRE,	INDIA	TAMIL NADU	SALEM	636008	SR192084		Amount for unpaid and unclaime	1008	04-NOV-2028							No	No	FY-5
S SUNDAR ATMAN	NA	NA	A SIVAMANI	NA	NA	73 ATMAN ILLAM,YERCAUD MAIN RD NR MODERN THEATRE,	INDIA	TAMIL NADU	SALEM	636008	SR192084		Amount for unpaid and unclaime	1092	16-OCT-2029							No	No	FY-6
S SUNDAR ATMAN	NA	NA	A SIVAMANI	NA	NA	73 ATMAN ILLAM,YERCAUD MAIN RD NR MODERN THEATRE,	INDIA	TAMIL NADU	SALEM	636008	SR192084		Amount for unpaid and unclaime	1176	06-NOV-2030							No	No	FY-7
S SUNDARAM	NA	NA	T K SUNDARA	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR322880		Amount for unpaid and unclaime	24	12-NOV-2024					S		No	No	FY-1
S SUNDARAM	NA	NA	K R SRINIVASA	NA	NA	1025/C SOCIETY BUILDING,MAIN ROAD,ODDANCHATRAM	INDIA	TAMIL NADU	DINDIGUL	624619	SR048019		Amount for unpaid and unclaime	500	07-OCT-2026	AFPPS4843B						No	No	FY-3
S SUNDARAM	NA	NA	NA	NA	NA	S/O K R SRINIVASAN,1025 C SOCIETY BUILDINGS,MAIN ROAD DINDIGUL DIST	INDIA	TAMIL NADU	ODDANCHATRAM	624619	SR193293		Amount for unpaid and unclaime	1250	07-OCT-2026	AFPPS4843B						No	No	FY-3
S SUNDARAM	NA	NA	K R SRINIVASA	NA	NA	1025/C SOCIETY BUILDING,MAIN ROAD,ODDANCHATRAM	INDIA	TAMIL NADU	DINDIGUL	624619	SR048019		Amount for unpaid and unclaime	500	12-MAY-2027	AFPPS4843B						No	No	FY-4
S SUNDARAM	NA	NA	NA	NA	NA	S/O K R SRINIVASAN,1025 C SOCIETY BUILDINGS,MAIN ROAD DINDIGUL DIST	INDIA	TAMIL NADU	ODDANCHATRAM	624619	SR193293		Amount for unpaid and unclaime	1250	12-MAY-2027	AFPPS4843B						No	No	FY-4
S SUNDRARAJAN	NA	NA	R SRINIVASAN	NA	NA	5/IA RANI BHEL NAGAR,RANIPET NAA DIS,	INDIA	TAMIL NADU	RANIPET	632403	SR020711		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S SUNDRARAJAN	NA	NA	R SRINIVASAN	NA	NA	5/IA RANI BHEL NAGAR,RANIPET NAA DIS,	INDIA	TAMIL NADU	RANIPET	632403	SR020711		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S SURESH	NA	NA	S SANTANAM	NA	NA	93 PALAKARAI,MAIN ROAD,	INDIA	TAMIL NADU	TRICHY	620001	SR331667		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S SWAMINATHAN	NA	NA	SIVARAMAN	NA	NA	4 KARNA KOLLAI,AGRAHARAM SOUTH,	INDIA	TAMIL NADU	KUMBAKONAM	612001	SR220403		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
S SWAMINATHAN	NA	NA	NA	NA	NA	5 625 B KAMBAR STREET NULL	INDIA	TAMIL NADU	SALEM TAMIL NADU	636005	IN300394413539414		Amount for unpaid and unclaime	21	06-NOV-2030	APOPS7919D						No	No	FY-7
S SWAMINATHAN SHANTHI NILAYAM	NA	NA	NA	NA	NA	NO 8 SARVAMANGLA NAGAR,NANGANALLUR,	INDIA	TAMIL NADU	CHENNAI	600061	SR189044		Amount for unpaid and unclaime	488	12-NOV-2024							No	No	FY-1
S T GOPINATH	NA	NA	NA	NA	NA	NO-43/104 N G O COLONY 0	INDIA	TAMIL NADU	THIRUVALLUR	602001	IN300394416638449		Amount for unpaid and unclaime	32	12-NOV-2024							No	No	FY-1
S T S CHADHA	NA	NA	P S CHADHA	NA	NA	477 ZENITH WADI,HAMILTON ROAD,KASHMERE GATE	INDIA	DELHI	DELHI	110006	SR072207		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S T S CHADHA	NA	NA	P S CHADHA	NA	NA	477 ZENITH WADI,HAMILTON ROAD,KASHMERE GATE	INDIA	DELHI	DELHI	110006	SR072207		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S T S CHADHA	NA	NA	P S CHADHA	NA	NA	477 ZENITH WADI,HAMILTON ROAD,KASHMERE GATE	INDIA	DELHI	DELHI	110006	SR072207		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S T S CHADHA	NA	NA	P S CHADHA	NA	NA	477 ZENITH WADI,HAMILTON ROAD,KASHMERE GATE	INDIA	DELHI	DELHI	110006	SR072207		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S T S CHADHA	NA	NA	P S CHADHA	NA	NA	477 ZENITH WADI,HAMILTON ROAD,KASHMERE GATE	INDIA	DELHI	DELHI	110006	SR072207		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
S T S CHADHA	NA	NA	P S CHADHA	NA	NA	477 ZENITH WADI,HAMILTON ROAD,KASHMERE GATE	INDIA	DELHI	DELHI	110006	SR072207		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
S T S PRASAD	NA	NA	S H BABU	NA	NA	PLOT 75 BHANU ENCLAVE,YAPRAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500087	SR372097		Amount for unpaid and unclaime	200	12-NOV-2024	BINPS8034C						No	No	FY-1
S T S PRASAD	NA	NA	S H BABU	NA	NA	PLOT 75 BHANU ENCLAVE,YAPRAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500087	SR372097		Amount for unpaid and unclaime	250	07-OCT-2026	BINPS8034C						No	No	FY-3
S T S PRASAD	NA	NA	S H BABU	NA	NA	PLOT 75 BHANU ENCLAVE,YAPRAL,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500087	SR372097		Amount for unpaid and unclaime	250	12-MAY-2027	BINPS8034C						No	No	FY-4
S T SRIDHARA MURTHY	NA	NA	S P T SETTY	NA	NA	NO 22 S P V ASSOCIATES,S B ROAD,V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	SR209188		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
S TALUKDAR	NA	NA	P M TALUKDAR	NA	NA	M-31/D MET COMPOUND LODI ROAD, ,	INDIA	DELHI	NEW DELHI	110003	SR062629		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S TALUKDAR	NA	NA	P M TALUKDAR	NA	NA	M-31/D MET COMPOUND LODI ROAD, ,	INDIA	DELHI	NEW DELHI	110003	SR062629		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S TALUKDAR	NA	NA	P M TALUKDAR	NA	NA	M-31/D MET COMPOUND LODI ROAD, ,	INDIA	DELHI	NEW DELHI	110003	SR062629		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S TAMIZH SELVAM	NA	NA	NA	NA	NA	2 1ST CROSS,ANNAYAPPA BLOCK,NEW THIPPASANDRA	INDIA	KARNATAKA	BANGALORE	560075	IN30214810041286		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
S TAMIZH SELVAM	NA	NA	NA	NA	NA	2 1ST CROSS,ANNAYAPPA BLOCK,NEW THIPPASANDRA	INDIA	KARNATAKA	BANGALORE	560075	IN30214810041286		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
S TAMIZH SELVAM	NA	NA	NA	NA	NA	2 1ST CROSS,ANNAYAPPA BLOCK,NEW THIPPASANDRA	INDIA	KARNATAKA	BANGALORE	560075	IN30214810041286		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
S THANMAL	NA	NA	P SUGAN CHA	NA	NA	191 V M STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	SR042245		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S THANMAL	NA	NA	P SUGAN CHA	NA	NA	191 V M STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	SR042245		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
S THANMAL	NA	NA	P SUGAN CHA	NA	NA	191 V M STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	SR042245		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
S THIRUPATHI	NA	NA	NA	NA	NA	25 PERIYAR STREET,P N PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641041	SR197166		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S THIRUPATHI	NA	NA	NA	NA	NA	25 PERIYAR STREET,P N PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641041	SR197166		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S THIRUPATHI	NA	NA	NA	NA	NA	25 PERIYAR STREET,P N PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641041	SR197166		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
S THIRUPATHI	NA	NA	NA	NA	NA	25 PERIYAR STREET,P N PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641041	SR197166		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S THOMAS PULIKUNNEL	NA	NA	NA	NA	NA	PROJECTS DEVELOPMENT INDIA LTD,1ST FLOOR BENGAL CHEMICAL BLDG 502,S V SAVARKAR, WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	SR365934		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S UMAYAL	NA	NA	NA	NA	NA	164 7TH CROSS HUDCO,TATABAD,	INDIA	TAMIL NADU	COIMBATORE	641012	SR197174		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S USHA	NA	NA	K SOHANLAL	NA	NA	24 MANIYAKAR ST, ,	INDIA	TAMIL NADU	ARAKKONAM	631001	SR029427		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S V JINNA	NA	NA	V SULTAN	NA	NA	1008 NILGIRI,ANUSAKTHI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	SR214462		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S V KOTESWA RAO	NA	NA	SHANKARAO	NA	NA	52 GANDHI MADAPPAN ROAD,KOTTURPURAM,	INDIA	TAMIL NADU	CHENNAI	600085	SR339323		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S V PAREKH	NA	NA	VIRCHAND	NA	NA	6 ABHISAJNI SOCIETY,KHANPUR PO,	INDIA	GUJARAT	AHMEDABAD	380001	SR216408		Amount for unpaid and unclaime	10	07-OCT-2026					VANDANARAJIVSHAH		No	No	FY-3
S V R K RAJU	NA	NA	S V SURYANAR	NA	NA	H NO 526/LIGH,BHARATH NAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	SR210405		Amount for unpaid and unclaime	2100	12-NOV-2024							No	No	FY-1
S V R K RAJU	NA	NA	S V SURYANAR	NA	NA	H NO 526/LIGH,BHARATH NAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500018	SR210405		Amount for unpaid and unclaime	2363	01-OCT-2025							No	No	FY-2
S V RAMANA MURTHY ANUPOSU	NA	NA	NA	NA	NA	2-267 MUKKAMALA B C COLONY MUKKAMALA 0	INDIA	ANDHRA PRADESH	EAST GODAVARI	533241	1203320092130828		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
S V RAMESHKUMAR	NA	NA	NA	NA	NA	H NO 26-14 CHANAKAYAPURI,MALKAJGIRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	SR197186		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
S V RANGA NAYAKI K	NA	NA	NA	NA	NA	HOUSE NO 11/12/235 PLOT NO 249/A,STREET NO 4 INCOME TAX COLONY,RAMAKRISHNAPURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500035	SR197187		Amount for unpaid and unclaime	125	12-MAY-2027	AEDPK4086K						No	No	FY-4
S V RANGARAO	NA	NA	S VENKAPPA	NA	NA	APT 4 SPH K P C LTD,AMBEWADI,	INDIA	KARNATAKA	DANDELI	581325	SR039424		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S V RATNAM	NA	NA	S V S NARAYAN	NA	NA	45-37-2A JAGANNADHAPURAM, ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR323992		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S V S KAMARAJ SATYAVOLU	NA	NA	NA	NA	NA	A S P PALAKOLA SULTAN,PALAKOL,	INDIA	ANDHRA PRADESH	PALAKOL	534260	SR197189		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S V S KAMARAJ SATYAVOLU	NA	NA	NA	NA	NA	A S P PALAKOLA SULTAN,PALAKOL,	INDIA	ANDHRA PRADESH	PALAKOL	534260	SR197189		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
S V S KAMARAJ SATYAVOLU	NA	NA	NA	NA	NA	A S P PALAKOLA SULTAN,PALAKOL,	INDIA	ANDHRA PRADESH	PALAKOL	534260	SR197189		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
S V S KAMARAJ SATYAVOLU	NA	NA	NA	NA	NA	A S P PALAKOLA SULTAN,PALAKOL,	INDIA	ANDHRA PRADESH	PALAKOL	534260	SR197189		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
S V SATHE	NA	NA	VVSATHE	NA	NA	FLAT NO 5 PRESTIGE FLATS,11/A REYNOLDS ROAD,CANTONMENT	INDIA	TAMIL NADU	TRICHY	620001	SR058914		Amount for unpaid and unclaime	1200	12-NOV-2024					SANJITASATHE		No	No	FY-1
S V SIVALINGAM	NA	NA	NA	NA	NA	70 SANTHOME HIGH ROAD, ,	INDIA	TAMIL NADU	CHENNAI	600028	SR337133		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S VAIDYALINGAM	NA	NA	V SWAMINATH	NA	NA	S TYPE 6/2 THERMAL QUARTER,METTURDAM,	INDIA	TAMIL NADU	DIST SALEM	636401	SR189068		Amount for unpaid and unclaime	180	12-NOV-2024					VVASANTHA		No	No	FY-1
S VALLI	NA	NA	M SATHAPPAN	NA	NA	ANNAMALAI UNIVERSITY,72 SAROJINI STREET,RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	SR188735		Amount for unpaid and unclaime	564	12-NOV-2024							No	No	FY-1
S VARADARAJAN	NA	NA	NA	NA	NA	NEW NO 11 FIRST STREET,NORTH GOPALAPURAM,	INDIA	TAMIL NADU	CHENNAI	600086	SR338147		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
S VARALAKSHMI	NA	NA	NA	NA	NA	C/1/6/8 SECOND LOOP ROAD,IIT MADRAS CAMPUS,	INDIA	TAMIL NADU	CHENNAI	600036	SR338256		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S VARALAKSHMI	NA	NA	NA	NA	NA	C/1/6/8 SECOND LOOP ROAD,IIT MADRAS CAMPUS,	INDIA	TAMIL NADU	CHENNAI	600036	SR338256		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
S VARALAKSHMI	NA	NA	NA	NA	NA	C/1/6/8 SECOND LOOP ROAD,IIT MADRAS CAMPUS,	INDIA	TAMIL NADU	CHENNAI	600036	SR338256		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
S VARALAKSHMI	NA	NA	NA	NA	NA	C/1/6/8 SECOND LOOP ROAD,IIT MADRAS CAMPUS,	INDIA	TAMIL NADU	CHENNAI	600036	SR338256		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
S VARALAKSHMI	NA	NA	NA	NA	NA	C/1/6/8 SECOND LOOP ROAD,IIT MADRAS CAMPUS,	INDIA	TAMIL NADU	CHENNAI	600036	SR338256		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
S VASANTHA SEKAR	NA	NA	V SENNA KESA	NA	NA	10/16L RANGARAJAMILLAM,SENTHIL NAGAR RANGANATHA PURAM,	INDIA	TAMIL NADU	SULUR	641402	SR334920		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
S VASANTHA SEKAR	NA	NA	V SENNA KESA	NA	NA	10/16L RANGARAJAMILLAM,SENTHIL NAGAR RANGANATHA PURAM,	INDIA	TAMIL NADU	SULUR	641402	SR334920		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
S VASANTHA SEKAR	NA	NA	V SENNA KESA	NA	NA	10/16L RANGARAJAMILLAM,SENTHIL NAGAR RANGANATHA PURAM,	INDIA	TAMIL NADU	SULUR	641402	SR334920		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
S VASANTHA SEKAR	NA	NA	V SENNA KESA	NA	NA	10/16L RANGARAJAMILLAM,SENTHIL NAGAR RANGANATHA PURAM,	INDIA	TAMIL NADU	SULUR	641402	SR334920		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
S VASANTHA SEKAR	NA	NA	V SENNA KESA	NA	NA	10/16L RANGARAJAMILLAM,SENTHIL NAGAR RANGANATHA PURAM,	INDIA	TAMIL NADU	SULUR	641402	SR334920		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
S VASANTHA SEKAR	NA	NA	V SENNA KESA	NA	NA	10/16L RANGARAJAMILLAM,SENTHIL NAGAR RANGANATHA PURAM,	INDIA	TAMIL NADU	SULUR	641402	SR334920		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
S VASUDEVAN	NA	NA	NA	NA	NA	THE KARUR VYSYA BANK LTD,SALE ST,	INDIA	ANDHRA PRADESH	DHARAMVARAM	515671	SR197201		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
S VASUDEVAN	NA	NA	R SOMASUNDA	NA	NA	3 SKYLAB AVENUE,1ST SITHALAPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600073	SR067892		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S VASUDEVAN	NA	NA	NA	NA	NA	THE KARUR VYSYA BANK LTD,SALE ST,	INDIA	ANDHRA PRADESH	DHARAMVARAM	515671	SR197201		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
S VASUDEVAN	NA	NA	NA	NA	NA	THE KARUR VYSYA BANK LTD,SALE ST,	INDIA	ANDHRA PRADESH	DHARAMVARAM	515671	SR197201		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
S VASUDEVAN	NA	NA	NA	NA	NA	THE KARUR VYSYA BANK LTD,SALE ST,	INDIA	ANDHRA PRADESH	DHARAMVARAM	515671	SR197201		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
S VASUDEVAN	NA	NA	NA	NA	NA	THE KARUR VYSYA BANK LTD,SALE ST,	INDIA	ANDHRA PRADESH	DHARAMVARAM	515671	SR197201		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
S VASUDEVAN	NA	NA	NA	NA	NA	THE KARUR VYSYA BANK LTD,SALE ST,	INDIA	ANDHRA PRADESH	DHARAMVARAM	515671	SR197201		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
S VASUDEVAN	NA	NA	NA	NA	NA	THE KARUR VYSYA BANK LTD,SALE ST,	INDIA	ANDHRA PRADESH	DHARAMVARAM	515671	SR197201		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
S VEENA KAMATH	NA	NA	D KESHAVA KA	NA	NA	C/O D KESHAVA KAMATH,MERCHANT,	INDIA	KARNATAKA	SHIDDHAPUR	576229	SR039456		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
S VENKATA RAO	NA	NA	NA	NA	NA	TALLAVI CHENCHAYYA COLONY,PULAVARTY VART ST,	INDIA	ANDHRA PRADESH	KAKINADA	533001	SR013543		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S VENKATA RAO	NA	NA	NA	NA	NA	TALLAVI CHENCHAYYA COLONY,PULAVARTY VART ST,	INDIA	ANDHRA PRADESH	KAKINADA	533001	SR013543		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
S VENKATA RAO	NA	NA	NA	NA	NA	TALLAVI CHENCHAYYA COLONY,PULAVARTY VART ST,	INDIA	ANDHRA PRADESH	KAKINADA	533001	SR013543		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
S VENKATESWARAN	NA	NA	NA	NA	NA	MANAGER,LAKSHMI VILAS BANK LTD,P O MADUKKUR	INDIA	TAMIL NADU	DIST THANJAVUR	614903	SR193317		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
S VENKATESWARAN	NA	NA	NA	NA	NA	MANAGER,LAKSHMI VILAS BANK LTD,P O MADUKKUR	INDIA	TAMIL NADU	DIST THANJAVUR	614903	SR193317		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
S VENKATESWARAN	NA	NA	NA	NA	NA	MANAGER,LAKSHMI VILAS BANK LTD,P O MADUKKUR	INDIA	TAMIL NADU	DIST THANJAVUR	614903	SR193317		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
S VENKATESWARAN	NA	NA	NA	NA	NA	MANAGER,LAKSHMI VILAS BANK LTD,P O MADUKKUR	INDIA	TAMIL NADU	DIST THANJAVUR	614903	SR193317		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
S VENKATESWARAN	NA	NA	NA	NA	NA	MANAGER,LAKSHMI VILAS BANK LTD,P O MADUKKUR	INDIA	TAMIL NADU	DIST THANJAVUR	614903	SR193317		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
S VENKATESWARAN	NA	NA	NA	NA	NA	MANAGER,LAKSHMI VILAS BANK LTD,P O MADUKKUR	INDIA	TAMIL NADU	DIST THANJAVUR	614903	SR193317		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
S VENKITARAMAN	NA	NA	C V SUBRAMA	NA	NA	58-B D1/C BLOCK,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR365937		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S VENU GOPAL	NA	NA	BRAHMMANN	NA	NA	NULI BHASKAR,MAIN ROAD,	INDIA	KERALA	PALAKOL	670355	SR320360		Amount for unpaid and unclaime	96	12-NOV-2024							No	No	FY-1
S VENUGOPAL	NA	NA	P K SIVARANA	NA	NA	SHRIRAM FERTILIE & CHEMICAL,I P TOWER I FLOOR,7/2 NUNGAMBAKKAM HIG	INDIA	TAMIL NADU	CHENNAI	600034	SR319695		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
S VIDYA	NA	NA	C SUNDAR	NA	NA	C/O LIBERTY STORES,379 D B ROAD,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	SR189057		Amount for unpaid and unclaime	663	16-OCT-2029							No	No	FY-6
S VIJAYA BAI	NA	NA	C SENAKRAJ	NA	NA	139 MINT STR IST FLR, ,	INDIA	TAMIL NADU	CHENNAI	600079	SR330859		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
S VIJAYA KUMAR	NA	NA	SHIVALINGE G	NA	NA	N D/16 GOVT QUARTERS 12TH CROSS 5TH,MAIN JAYAMAHAL EXTEN SION,	INDIA	KARNATAKA	BANGALORE	560046	SR052296		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
S VIJAYALAKSHMI	NA	NA	S SANKARAN	NA	NA	25/2 PWD QRS,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	SR325266		Amount for unpaid and unclaime	80	12-NOV-2024				SSANKARAN			No	No	FY-1
S VIJAYALAKSHMI	NA	NA	R SUNDARESA	NA	NA	NO 5 MEENA,R B MEHTA ROAD GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	SR335798		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
S VIJAYALAKSHMI	NA	NA	R SANKARA NA	NA	NA	32 NABARD OFFICER QUAYTS,D-32 BAZULLA ROAD T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	SR044717		Amount for unpaid and unclaime	400	12-NOV-2024				RSANKARANARAYANAN			No	No	FY-1
S VIJAYALAKSHMI	NA	NA	NA	NA	NA	W/O LATE SHRI R SRINIVASAN,MUTHALNAICKENPATTY,VENKATACHALAPURAM (VIA)	INDIA	TAMIL NADU	SATTUR	626203	SR352727		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
S VIJAYALAKSHMI	NA	NA	NA	NA	NA	W/O LATE SHRI R SRINIVASAN,MUTHALNAICKENPATTY,VENKATACHALAPURAM (VIA)	INDIA	TAMIL NADU	SATTUR	626203	SR352727		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
S VIJAYALAKSHMI	NA	NA	NA	NA	NA	W/O LATE SHRI R SRINIVASAN,MUTHALNAICKENPATTY,VENKATACHALAPURAM (VIA)	INDIA	TAMIL NADU	SATTUR	626203	SR352727		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
S VIJAYALAKSHMI	NA	NA	NA	NA	NA	W/O LATE SHRI R SRINIVASAN,MUTHALNAICKENPATTY,VENKATACHALAPURAM (VIA)	INDIA	TAMIL NADU	SATTUR	626203	SR352727		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
S VIMALA	NA	NA	V S BALAKRISH	NA	NA	41 ARSI KADAI STREET, ,	INDIA	TAMIL NADU	MANNARGUDI	614001	SR040111		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
S VIMALA	NA	NA	V S BALAKRISH	NA	NA	41 ARSI KADAI STREET, ,	INDIA	TAMIL NADU	MANNARGUDI	614001	SR040111		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
S VISWESWARAN	NA	NA	G S SUBRAMA	NA	NA	IDM LTD 25/4 LAVELLB ROAD, ,	INDIA	KARNATAKA	BANGALORE	560001	SR320636		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
S W A NAQVI	NA	NA	NA	NA	NA	N/34/2 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR193321		Amount for unpaid and unclaime	480	12-NOV-2024				SALIMNAQVI			No	No	FY-1
S WARNAM	NA	NA	NA	NA	NA	26/20 B/1 SAKTHINAGAR ANNEXE,JUDGE ROAD,P O KANNANKURUCHI	INDIA	TAMIL NADU	SALEM	636008	SR197229		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
S WARNAM	NA	NA	NA	NA	NA	26/20 B/1 SAKTHINAGAR ANNEXE,JUDGE ROAD,P O KANNANKURUCHI	INDIA	TAMIL NADU	SALEM	636008	SR197229		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
S WARNAM	NA	NA	NA	NA	NA	26/20 B/1 SAKTHINAGAR ANNEXE,JUDGE ROAD,P O KANNANKURUCHI	INDIA	TAMIL NADU	SALEM	636008	SR197229		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
S WARNAM	NA	NA	NA	NA	NA	26/20 B/1 SAKTHINAGAR ANNEXE,JUDGE ROAD,P O KANNANKURUCHI	INDIA	TAMIL NADU	SALEM	636008	SR197229		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
S YOGENDRA	NA	NA	S SRINIVASA R	NA	NA	NO 193/28 1ST FLOOR,5TH MAIN VYALIKAVAL,	INDIA	KARNATAKA	BANGALORE	560003	SR322883		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
SAATARUPA GAYEN	NA	NA	PRABHAT KR G	NA	NA	PO KULPI, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743351	SR208373		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SAATARUPA GAYEN	NA	NA	PRABHAT KR G	NA	NA	PO KULPI, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743351	SR208373		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SABAPATHY RAHUL THIAGARAJAN	NA	NA	NA	NA	NA	M104/23,30TH CROSS STREET7TH AVENUE BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	1208160057962184		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SABAPATHY RAHUL THIAGARAJAN	NA	NA	NA	NA	NA	M104/23,30TH CROSS STREET7TH AVENUE BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	1208160057962184		Amount for unpaid and unclaime	67	06-NOV-2030							No	No	FY-7
SABBIR A BHARTHU	NA	NA	NA	NA	NA	A 4 AMARDEEP SOCY,R JAGNATH MAHADEV,	INDIA	GUJARAT	ANAND	388001	SR189071		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
SABBIR A BHARTHU	NA	NA	NA	NA	NA	A 4 AMARDEEP SOCY,R JAGNATH MAHADEV,	INDIA	GUJARAT	ANAND	388001	SR189071		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
SABBIR A BHARTHU	NA	NA	NA	NA	NA	A 4 AMARDEEP SOCY,R JAGNATH MAHADEV,	INDIA	GUJARAT	ANAND	388001	SR189071		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
SABBIR A BHARTHU	NA	NA	NA	NA	NA	A 4 AMARDEEP SOCY,R JAGNATH MAHADEV,	INDIA	GUJARAT	ANAND	388001	SR189071		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
SABBIR YUNUSBHAI HAMDANI	NA	NA	NA	NA	NA	AHUJA BHUVAN, ,NR. LABELA LODGE, ,BAHARKOT,	INDIA	GUJARAT	VERAVAL.	362285	IN30097410511753		Amount for unpaid and unclaime	35	06-NOV-2030	ABDPH6721M			RUMEJASABBIRBHAIHAMDANI			No	No	FY-7
SABERA AZIA MACHIWALA	NA	NA	NA	NA	NA	BUCULLA HOUSE,L G FLAT 4TH FLR BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR040481		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SABERA AZIA MACHIWALA	NA	NA	NA	NA	NA	BUCULLA HOUSE,L G FLAT 4TH FLR BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR040481		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SABERA AZIA MACHIWALA	NA	NA	NA	NA	NA	BUCULLA HOUSE,L G FLAT 4TH FLR BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR040481		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SABERA AZIA MACHIWALA	NA	NA	NA	NA	NA	BUCULLA HOUSE,L G FLAT 4TH FLR BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR040481		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SABIBUR RAHMAN	NA	NA	MORZLLEN HU	NA	NA	MILONPUR OPP SIVA MANDIR,CHANDMARI GUWAHATI,	INDIA	ASSAM	GUWAHATI	781021	SR046436		Amount for unpaid and unclaime	400	12-NOV-2024				SAZIDURRAHMAN			No	No	FY-1
SABIBUR RAHMAN	NA	NA	MORZLLEN HU	NA	NA	MILONPUR OPP SIVA MANDIR,CHANDMARI GUWAHATI,	INDIA	ASSAM	GUWAHATI	781021	SR046436		Amount for unpaid and unclaime	450	01-OCT-2025				SAZIDURRAHMAN			No	No	FY-2
SABIEL KERKETTA	NA	NA	NA	NA	NA	HOUSE NO 801 C TYPE 1 RAIL COACH FACTORY KAPURTHALA 144602	INDIA	PUNJAB	KAPURTHALA	144602	1208180086775868		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
SABIEL KERKETTA	NA	NA	NA	NA	NA	HOUSE NO 801 C TYPE 1 RAIL COACH FACTORY KAPURTHALA 144602	INDIA	PUNJAB	KAPURTHALA	144602	1208180086775868		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
SABIHA RAHAMAT	NA	NA	NA	NA	NA	35 II WARD ,KHADRIA MOSQUE ST ,	INDIA	KARNATAKA	BELLARY	583101	IN30021413010225		Amount for unpaid and unclaime	34	01-OCT-2025	BJZPS0600R						No	No	FY-2
SABIHA RAHAMAT	NA	NA	NA	NA	NA	35 II WARD ,KHADRIA MOSQUE ST ,	INDIA	KARNATAKA	BELLARY	583101	IN30021413010225		Amount for unpaid and unclaime	38	07-OCT-2026	BJZPS0600R						No	No	FY-3
SABIHA RAHAMAT	NA	NA	NA	NA	NA	35 II WARD ,KHADRIA MOSQUE ST ,	INDIA	KARNATAKA	BELLARY	583101	IN30021413010225		Amount for unpaid and unclaime	38	12-MAY-2027	BJZPS0600R						No	No	FY-4
SABIHA RAHAMAT	NA	NA	NA	NA	NA	35 II WARD ,KHADRIA MOSQUE ST ,	INDIA	KARNATAKA	BELLARY	583101	IN30021413010225		Amount for unpaid and unclaime	46	04-NOV-2028	BJZPS0600R						No	No	FY-5
SABIHA RAHAMAT	NA	NA	NA	NA	NA	35 II WARD ,KHADRIA MOSQUE ST ,	INDIA	KARNATAKA	BELLARY	583101	IN30021413010225		Amount for unpaid and unclaime	49	16-OCT-2029	BJZPS0600R						No	No	FY-6
SABIHA RAHAMAT	NA	NA	NA	NA	NA	35 II WARD ,KHADRIA MOSQUE ST ,	INDIA	KARNATAKA	BELLARY	583101	IN30021413010225		Amount for unpaid and unclaime	53	06-NOV-2030	BJZPS0600R						No	No	FY-7
SABITA AGRAWAL	NA	NA	ASHOK KUMAF	NA	NA	C/O CHHAPADIA SALES,MAIN ROAD,AT & PO KANTABANJI	INDIA	ORISSA	DIST BOLANGIR	767039	SR362459		Amount for unpaid and unclaime	540	01-OCT-2025	ABLPA1415B						No	No	FY-2
SABITA AGRAWAL	NA	NA	ASHOK KUMAF	NA	NA	C/O CHHAPADIA SALES,MAIN ROAD,AT & PO KANTABANJI	INDIA	ORISSA	DIST BOLANGIR	767039	SR362459		Amount for unpaid and unclaime	600	07-OCT-2026	ABLPA1415B						No	No	FY-3
SABITA AGRAWAL	NA	NA	ASHOK KUMAF	NA	NA	C/O CHHAPADIA SALES,MAIN ROAD,AT & PO KANTABANJI	INDIA	ORISSA	DIST BOLANGIR	767039	SR362459		Amount for unpaid and unclaime	600	12-MAY-2027	ABLPA1415B						No	No	FY-4
SABITA AGRAWAL	NA	NA	ASHOK KUMAF	NA	NA	C/O CHHAPADIA SALES,MAIN ROAD,AT & PO KANTABANJI	INDIA	ORISSA	DIST BOLANGIR	767039	SR362459		Amount for unpaid and unclaime	720	04-NOV-2028	ABLPA1415B						No	No	FY-5
SABITA AGRAWAL	NA	NA	ASHOK KUMAF	NA	NA	C/O CHHAPADIA SALES,MAIN ROAD,AT & PO KANTABANJI	INDIA	ORISSA	DIST BOLANGIR	767039	SR362459		Amount for unpaid and unclaime	780	16-OCT-2029	ABLPA1415B						No	No	FY-6
SABITA DAS	NA	NA	JYOTI PRAKAS	NA	NA	C/O JYOTI PRAKASH DAS,SEKH BAAZAR,	INDIA	ORISSA	CUTTACK	753008	SR049564		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SABITA DEVI SHARMA	NA	NA	NA	NA	NA	C/O BISHNU KUMAR SHARMA,24 E DWARIK JUNGLE RD,DIST HOOGHLY	INDIA	WEST BENGAL	BHADRAKALI	712232	SR197269		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SABITA HALDER	NA	NA	LATE SACHIND	NA	NA	VILL BAGATI,PO BHABLA,DIST 24 PARGANAS (N)	INDIA	WEST BENGAL	BHABLA	743436	SR373723		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SABITA HALDER	NA	NA	LATE SACHIND	NA	NA	VILL BAGATI,PO BHABLA,DIST 24 PARGANAS (N)	INDIA	WEST BENGAL	BHABLA	743436	SR373723		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SABITA MONDAL	NA	NA	SANJOY MOND	NA	NA	VILL MALA,POST MAHIRAMPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743319	SR208731		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SABITHA	NA	NA	C MAHESH CH	NA	NA	BLOCK III FLAT NO 2,CPWD QUARTERS THIRUMANGALAM,ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	SR192998		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SABITHA R S	NA	NA	R R SHANKARA	NA	NA	FLAT NO 1FF OJAS,PARSN APPARTMENTS,OPP FATIMA COLLAGE	INDIA	TAMIL NADU	MADURAI	625018	SR040103		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
SABITRI DALABEHERA	NA	NA	NA	NA	NA	KARAN SAHI,KUKUDAKHANDI,KUKUDAKHANDI ,GANJAM	INDIA	ORISSA	GANJAM ODISHA	761100	IN30021430794549		Amount for unpaid and unclaime	56	06-NOV-2030							No	No	FY-7
SABITRI DUTTA	NA	NA	T N DUTTA	NA	NA	9 KALIASHKAVIRAJ LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR010727		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SABITRI DUTTA	NA	NA	T N DUTTA	NA	NA	9 KALIASHKAVIRAJ LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR010727		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SABITRI DUTTA	NA	NA	T N DUTTA	NA	NA	9 KALIASHKAVIRAJ LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR010727		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SABITRI DUTTA	NA	NA	T N DUTTA	NA	NA	9 KALIASHKAVIRAJ LANE, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR010727		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SABRINA ISMAILY	NA	NA	NA	NA	NA	DENZIL A WING GR FLR LOKHAND,WALA COMPLEX S SAMARTH NAGAR,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	SR338472		Amount for unpaid and unclaime	80	12-NOV-2024				DILBAVHISMAILY			No	No	FY-1
SABU BASTIAN	NA	NA	NA	NA	NA	DND/SSG/IHQ MOD NAVY,A/33 KAILASH COLONY,	INDIA	DELHI	NEW DELHI	110048	SR197292		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SABU BASTIAN	NA	NA	NA	NA	NA	DND/SSG/IHQ MOD NAVY,A/33 KAILASH COLONY,	INDIA	DELHI	NEW DELHI	110048	SR197292		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SABU BASTIAN	NA	NA	NA	NA	NA	DND/SSG/IHQ MOD NAVY,A/33 KAILASH COLONY,	INDIA	DELHI	NEW DELHI	110048	SR197292		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SABU BASTIAN	NA	NA	NA	NA	NA	DND/SSG/IHQ MOD NAVY,A/33 KAILASH COLONY,	INDIA	DELHI	NEW DELHI	110048	SR197292		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SABU BASTIAN	NA	NA	NA	NA	NA	DND/SSG/IHQ MOD NAVY,A/33 KAILASH COLONY,	INDIA	DELHI	NEW DELHI	110048	SR197292		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SABU BASTIAN	NA	NA	NA	NA	NA	DND/SSG/IHQ MOD NAVY,A/33 KAILASH COLONY,	INDIA	DELHI	NEW DELHI	110048	SR197292		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SABUWALA HATIM MOHSHIN	NA	NA	MOHSHIN SAB	NA	NA	KOT STREET NR NEW WATER TANK,HAWA MANZIL 1ST FLR,	INDIA	GUJARAT	NAVSARI	396445	SR067526		Amount for unpaid and unclaime	600	04-NOV-2028				KHATIJABENHATIMBHAISABUWALA	No	No	FY-5
SABUWALA HATIM MOHSHIN	NA	NA	MOHSHIN SAB	NA	NA	KOT STREET NR NEW WATER TANK,HAWA MANZIL 1ST FLR,	INDIA	GUJARAT	NAVSARI	396445	SR067526		Amount for unpaid and unclaime	650	16-OCT-2029				KHATIJABENHATIMBHAISABUWALA	No	No	FY-6
SABUWALA HATIM MOHSHIN	NA	NA	MOHSHIN SAB	NA	NA	KOT STREET NR NEW WATER TANK,HAWA MANZIL 1ST FLR,	INDIA	GUJARAT	NAVSARI	396445	SR067526		Amount for unpaid and unclaime	700	06-NOV-2030				KHATIJABENHATIMBHAISABUWALA	No	No	FY-7
SABYASACHI MUKHERJEE	NA	NA	NA	NA	NA	HOUSE NUMBER 46 KHARGA BURDWAN 0 0	INDIA	WEST BENGAL	BARDHAMAN	713149	1208160048051905		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SABYASACHI MUKHERJEE	NA	NA	NA	NA	NA	HOUSE NUMBER 46 KHARGA BURDWAN 0 0	INDIA	WEST BENGAL	BARDHAMAN	713149	1208160048051905		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SACHANAND BASHANI	NA	NA	DHANRAJ MAL	NA	NA	C/O SACHANAND TIMBER STORE,1375/A MADAN MAHAL,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR329261		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SACHI RANJAN DHAR	NA	NA	RAJAN DHAR	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,NAVRANGPURA P O NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	SR365938		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SACHI SRIVATAVA	NA	NA	GOVIND	NA	NA	C/2 MILK BOARD COLONY,NIRALA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	SR034820		Amount for unpaid and unclaime	400	12-NOV-2024					GOVINDSRIVATAVA		No	No	FY-1
SACHIANAND NARAYAN	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR193337		Amount for unpaid and unclaime	100	12-NOV-2024					SITA		No	No	FY-1
SACHIDANAND NARAYAN	NA	NA	SACHID ANAN	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR189073		Amount for unpaid and unclaime	300	12-NOV-2024					SITALAKSHMI		No	No	FY-1
SACHIDANAND SINHA	NA	NA	SRI K K VERMA	NA	NA	WF-II BRAHMAPUTRA HOSTEL,J N U,	INDIA	DELHI	NEW DELHI	110001	SR059965		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SACHIDANAND SINHA	NA	NA	SRI K K VERMA	NA	NA	WF-II BRAHMAPUTRA HOSTEL,J N U,	INDIA	DELHI	NEW DELHI	110001	SR059965		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SACHIDANAND SINHA	NA	NA	SRI K K VERMA	NA	NA	WF-II BRAHMAPUTRA HOSTEL,J N U,	INDIA	DELHI	NEW DELHI	110001	SR059965		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SACHIN	NA	NA	NA	NA	NA	HOUSE 469 ROAD SUBZI MANDI NEAR BUS STAND DHAND B P R COLONY DHAND	INDIA	HARYANA	KAITHAL	136020	1208180087089601		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SACHIN	NA	NA	NA	NA	NA	S O JITENDER SINGH E 406 BLOCK E J J COLONY PHASE NO 2 NANGLOI WEST DELHI DELHI	INDIA	DELHI	WEST DELHI	110041	1208870176796118		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SACHIN AGGARWAL	NA	NA	NA	NA	NA	H NO 9 ,NEW LAYAL PUR EXTN ,NEAR SOM BAZAR CHOKE	INDIA	DELHI	DELHI	110051	IN30223610239829		Amount for unpaid and unclaime	112	12-NOV-2024							No	No	FY-1
SACHIN AGGARWAL	NA	NA	NA	NA	NA	B12 129 SECTOR 8 ROHINI, ,	INDIA	DELHI	NEW DELHI	110085	1202990001991842		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
SACHIN AGGARWAL	NA	NA	NA	NA	NA	H NO 9 ,NEW LAYAL PUR EXTN ,NEAR SOM BAZAR CHOKE	INDIA	DELHI	DELHI	110051	IN30223610239829		Amount for unpaid and unclaime	126	01-OCT-2025							No	No	FY-2
SACHIN AGGARWAL	NA	NA	NA	NA	NA	B12 129 SECTOR 8 ROHINI, ,	INDIA	DELHI	NEW DELHI	110085	1202990001991842		Amount for unpaid and unclaime	135	01-OCT-2025							No	No	FY-2
SACHIN AGGARWAL	NA	NA	NA	NA	NA	H NO 9 ,NEW LAYAL PUR EXTN ,NEAR SOM BAZAR CHOKE	INDIA	DELHI	DELHI	110051	IN30223610239829		Amount for unpaid and unclaime	140	07-OCT-2026							No	No	FY-3
SACHIN AGGARWAL	NA	NA	NA	NA	NA	B12 129 SECTOR 8 ROHINI, ,	INDIA	DELHI	NEW DELHI	110085	1202990001991842		Amount for unpaid and unclaime	150	07-OCT-2026							No	No	FY-3
SACHIN AGGARWAL	NA	NA	NA	NA	NA	B12 129 SECTOR 8 ROHINI, ,	INDIA	DELHI	NEW DELHI	110085	1202990001991842		Amount for unpaid and unclaime	150	12-MAY-2027							No	No	FY-4
SACHIN AGGARWAL	NA	NA	NA	NA	NA	B12 129 SECTOR 8 ROHINI, ,	INDIA	DELHI	NEW DELHI	110085	1202990001991842		Amount for unpaid and unclaime	180	04-NOV-2028							No	No	FY-5
SACHIN AGGARWAL	NA	NA	NA	NA	NA	B12 129 SECTOR 8 ROHINI, ,	INDIA	DELHI	NEW DELHI	110085	1202990001991842		Amount for unpaid and unclaime	195	16-OCT-2029							No	No	FY-6
SACHIN AGGARWAL	NA	NA	NA	NA	NA	B12 129 SECTOR 8 ROHINI, ,	INDIA	DELHI	NEW DELHI	110085	1202990001991842		Amount for unpaid and unclaime	210	06-NOV-2030							No	No	FY-7
SACHIN ANANT BAVISKAR	NA	NA	ANANT BAVISK	NA	NA	180 BALAJI PETH,SARAF BAZAR,	INDIA	MAHARASHTRA	JALGAON	425001	SR210418		Amount for unpaid and unclaime	500	07-OCT-2026	AAPPB2632L						No	No	FY-3
SACHIN ANANT BAVISKAR	NA	NA	ANANT BAVISK	NA	NA	180 BALAJI PETH,SARAF BAZAR,	INDIA	MAHARASHTRA	JALGAON	425001	SR210418		Amount for unpaid and unclaime	500	12-MAY-2027	AAPPB2632L						No	No	FY-4
SACHIN ANANT BAVISKAR	NA	NA	ANANT BAVISK	NA	NA	180 BALAJI PETH,SARAF BAZAR,	INDIA	MAHARASHTRA	JALGAON	425001	SR210418		Amount for unpaid and unclaime	600	04-NOV-2028	AAPPB2632L						No	No	FY-5
Sachin Arun Deshmukh	NA	NA	NA	NA	NA	E - 103 Pramukh Gardens Kilvani Road Amli	INDIA	GUJARAT	Dadra & Nagar Haveli Da	396230	IN30021430204756		Amount for unpaid and unclaime	141	06-NOV-2030	AGSPD5377R						No	No	FY-7
SACHIN ATMARAM CHAVAN	NA	NA	NA	NA	NA	1329 UMBAR WADIKOTAWADERATNAGIRI UMBAR WADI	INDIA	MAHARASHTRA	RATNAGIRI	415617	1203600008000099		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SACHIN BABURAO KATHANE	NA	NA	NA	NA	NA	SO BABURAO KATHANE PLOT NO53 SAI MANDIR ROAD DURGA NAGRI UMRED NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	441203	1208870078777091		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
SACHIN BABURAO KATHANE	NA	NA	NA	NA	NA	SO BABURAO KATHANE PLOT NO53 SAI MANDIR ROAD DURGA NAGRI UMRED NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	441203	1208870078777091		Amount for unpaid and unclaime	9	06-NOV-2030							No	No	FY-7
SACHIN CHOUDHUURI	NA	NA	NA	NA	NA	10/A PADMANATH LANE,SHYNNAGAR,	INDIA	WEST BENGAL	KOLKATA	700004	SR189074		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SACHIN DAYASHANKAR PAL	NA	NA	NA	NA	NA	baihari	INDIA	UTTAR PRADESH	JAUNPUR	222125	1208160035831802		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
SACHIN GUGALE	NA	NA	NA	NA	NA	560 SUTTAR LANE ,BHINGAR ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30021411036045		Amount for unpaid and unclaime	103	01-OCT-2025	AAYPG2991E				ROHITSACHINGUGALE		No	No	FY-2
SACHIN GUGALE	NA	NA	NA	NA	NA	560 SUTTAR LANE ,BHINGAR ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30021411036045		Amount for unpaid and unclaime	114	07-OCT-2026	AAYPG2991E				ROHITSACHINGUGALE		No	No	FY-3
SACHIN GUGALE	NA	NA	NA	NA	NA	560 SUTTAR LANE ,BHINGAR ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30021411036045		Amount for unpaid and unclaime	114	12-MAY-2027	AAYPG2991E				ROHITSACHINGUGALE		No	No	FY-4
SACHIN GUGALE	NA	NA	NA	NA	NA	560 SUTTAR LANE ,BHINGAR ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30021411036045		Amount for unpaid and unclaime	148	16-OCT-2029	AAYPG2991E				ROHITSACHINGUGALE		No	No	FY-6
SACHIN GUGALE	NA	NA	NA	NA	NA	560 SUTTAR LANE ,BHINGAR ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30021411036045		Amount for unpaid and unclaime	160	06-NOV-2030	AAYPG2991E				ROHITSACHINGUGALE		No	No	FY-7
SACHIN GUPTA	NA	NA	NA	NA	NA	1249/98 99 10TH FLOOR GEMS TOWER CHAROENKRUNG ROAD SURYAWONGSE 10500 BANGRAK	THAILAND	NA	NA	000000	IN30115127659923		Amount for unpaid and unclaime	4	12-NOV-2024							No	No	FY-1
SACHIN GUPTA	NA	NA	NA	NA	NA	4356/4 ANSARI ROAD ,DARYA GANJ ,	INDIA	DELHI	DELHI	110002	IN30036020933664		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SACHIN GUPTA	NA	NA	NA	NA	NA	4356/4 ANSARI ROAD ,DARYA GANJ ,	INDIA	DELHI	DELHI	110002	IN30036020933664		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SACHIN JALDA	NA	NA	NA	NA	NA	NALGONDA 508248	INDIA	ANDHRA PRADESH	NALGONDA	508248	1208160077059886		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SACHIN JALDA	NA	NA	NA	NA	NA	NALGONDA 508248	INDIA	ANDHRA PRADESH	NALGONDA	508248	1208160077059886		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SACHIN JOSE	NA	NA	NA	NA	NA	S/OJoseph VellamattathilThankamani Thankamani P O Thankamani Thankamani Thankamani	INDIA	KERALA	IDUKKI	685515	1208160096663138		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SACHIN KALIA	NA	NA	NA	NA	NA	C/O R C KALIA,HOUSE NO 1451 A SECTOR 31,H B H COLONY JHARSA	INDIA	HARYANA	GURGAON	122001	SR193340		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SACHIN KUMAR GHOSH	NA	NA	SRI ANIL KRGH	NA	NA	S/O SRI ANIL KR GHOSH,"NAZIR" OF CIVIL COURT,	INDIA	JHARKHAND	DHANBAD	826001	SR208048		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SACHIN KUMAR GHOSH	NA	NA	SRI ANIL KRGH	NA	NA	S/O SRI ANIL KR GHOSH,"NAZIR" OF CIVIL COURT,	INDIA	JHARKHAND	DHANBAD	826001	SR208048		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SACHIN KUMAR GHOSH	NA	NA	SRI ANIL KRGH	NA	NA	S/O SRI ANIL KR GHOSH,"NAZIR" OF CIVIL COURT,	INDIA	JHARKHAND	DHANBAD	826001	SR208048		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SACHIN KUMAR GHOSH	NA	NA	SRI ANIL KRGH	NA	NA	S/O SRI ANIL KR GHOSH,"NAZIR" OF CIVIL COURT,	INDIA	JHARKHAND	DHANBAD	826001	SR208048		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SACHIN KUMAR GHOSH	NA	NA	SRI ANIL KRGH	NA	NA	S/O SRI ANIL KR GHOSH,"NAZIR" OF CIVIL COURT,	INDIA	JHARKHAND	DHANBAD	826001	SR208048		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SACHIN KUMAR JAIN	NA	NA	NA	NA	NA	H NO 906 FIRST FLOORSECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	1208160023465051		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
SACHIN KUMAR JAIN	NA	NA	NA	NA	NA	H NO 906 FIRST FLOORSECTOR 46 GURGAON	INDIA	HARYANA	GURGAON	122001	1208160023465051		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SACHIN KUMAR VERMA	NA	NA	NA	NA	NA	S/O Shankar Lal Verma,chilla,chilla,tyothar,chilla,Teonthar,Rewa ,Madhya Pradesh	INDIA	MADHYA PRADESH	REWA	486220	1208880009229510		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SACHIN KUMAR VERMA	NA	NA	NA	NA	NA	S/O Shankar Lal Verma,chilla,chilla,tyothar,chilla,Teonthar,Rewa ,Madhya Pradesh	INDIA	MADHYA PRADESH	REWA	486220	1208880009229510		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SACHIN MAHESHWARI	NA	NA	DAYDAYAL	NA	NA	A/96 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR327592		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SACHIN MAHESHWARI	NA	NA	DAYDAYAL	NA	NA	A/96 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR327592		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SACHIN MALHOTRA	NA	NA	VINODKUMAR	NA	NA	2303 GROUND FLOOR,HUDSON LINE,KINGSWAY CAMP	INDIA	DELHI	DELHI	110009	SR188348		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SACHIN MALHOTRA	NA	NA	VINODKUMAR	NA	NA	2303 GROUND FLOOR,HUDSON LINE,KINGSWAY CAMP	INDIA	DELHI	DELHI	110009	SR188348		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SACHIN MALHOTRA	NA	NA	VINODKUMAR	NA	NA	2303 GROUND FLOOR,HUDSON LINE,KINGSWAY CAMP	INDIA	DELHI	DELHI	110009	SR188348		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SACHIN MALHOTRA	NA	NA	VINODKUMAR	NA	NA	2303 GROUND FLOOR,HUDSON LINE,KINGSWAY CAMP	INDIA	DELHI	DELHI	110009	SR188348		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SACHIN MALHOTRA	NA	NA	VINODKUMAR	NA	NA	2303 GROUND FLOOR,HUDSON LINE,KINGSWAY CAMP	INDIA	DELHI	DELHI	110009	SR188348		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SACHIN MALHOTRA	NA	NA	VINODKUMAR	NA	NA	2303 GROUND FLOOR,HUDSON LINE,KINGSWAY CAMP	INDIA	DELHI	DELHI	110009	SR188348		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SACHIN MALHOTRA	NA	NA	VINODKUMAR	NA	NA	2303 GROUND FLOOR,HUDSON LINE,KINGSWAY CAMP	INDIA	DELHI	DELHI	110009	SR188348		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
SACHIN P ADHIKARI	NA	NA	NA	NA	NA	7-B SWASTIK SOCIETY,BPCL COMPLEX NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	SR197322		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SACHIN POPAT ABHANG	NA	NA	NA	NA	NA	S O POPAT ABHANG ABHANGVASTI TAL KHATAV DIST SATARAAT POST KATGUN KATGUN SATARA	INDIA	MAHARASHTRA	SATARA	415502	1208870087555307		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SACHIN POPAT ABHANG	NA	NA	NA	NA	NA	S O POPAT ABHANG ABHANGVASTI TAL KHATAV DIST SATARAAT POST KATGUN KATGUN SATARA	INDIA	MAHARASHTRA	SATARA	415502	1208870087555307		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
SACHIN RAMESH PARAB	NA	NA	NA	NA	NA	REDOOT DISTRIBUTION FZE JAFZA DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	IN30154955157188		Amount for unpaid and unclaime	1	12-NOV-2024							No	No	FY-1
SACHIN RAMESH VAUTRE	NA	NA	NA	NA	NA	HOUSE NO 319 B K COMPLEX OPP ,DESHPANDE HOS LAXMI KARANJA DHANGAR ,GALLI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30021412836710		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
SACHIN RAMESH VAUTRE	NA	NA	NA	NA	NA	HOUSE NO 319 B K COMPLEX OPP ,DESHPANDE HOS LAXMI KARANJA DHANGAR ,GALLI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30021412836710		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2
SACHIN RAMESH VAUTRE	NA	NA	NA	NA	NA	HOUSE NO 319 B K COMPLEX OPP ,DESHPANDE HOS LAXMI KARANJA DHANGAR ,GALLI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30021412836710		Amount for unpaid and unclaime	10	07-OCT-2026							No	No	FY-3
SACHIN RAMESH VAUTRE	NA	NA	NA	NA	NA	HOUSE NO 319 B K COMPLEX OPP ,DESHPANDE HOS LAXMI KARANJA DHANGAR ,GALLI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30021412836710		Amount for unpaid and unclaime	10	12-MAY-2027							No	No	FY-4
SACHIN RATNAKAR JOSHI	NA	NA	NA	NA	NA	123-20-A, MANGALMURTI NAGAR ,NEAR JOSHI DATTA MANDIR ,SUTARWADI, PASHAN	INDIA	MAHARASHTRA	PUNE	411021	IN30278310006328		Amount for unpaid and unclaime	3	12-NOV-2024							No	No	FY-1
SACHIN SHARMA	NA	NA	NA	NA	NA	C/O VIJAY PRAKASH SHARMA H NO 12 GALI NO 18 SURYA NAGAR HISAR HARYANA 125001	INDIA	HARYANA	HISAR	125001	IN30310810277080		Amount for unpaid and unclaime	7	16-OCT-2029	KKTPS6755R				PrashantSharma		No	No	FY-6
SACHIN SHARMA	NA	NA	NA	NA	NA	C/O VIJAY PRAKASH SHARMA H NO 12 GALI NO 18 SURYA NAGAR HISAR HARYANA 125001	INDIA	HARYANA	HISAR	125001	IN30310810277080		Amount for unpaid and unclaime	7	06-NOV-2030	KKTPS6755R				PrashantSharma		No	No	FY-7
SACHIN SUDHAKAR BARVE	NA	NA	NA	NA	NA	7 SHARDA NIWAS GAMBERS COMPOUND NR	INDIA	MAHARASHTRA	MUMBAI	400064	IN30611410390663		Amount for unpaid and unclaime	30	04-NOV-2028	ANAPB9546M				SNEHASACHINBARVE		No	No	FY-5
SACHIN SUDHAKAR BARVE	NA	NA	NA	NA	NA	7 SHARDA NIWAS GAMBERS COMPOUND NR	INDIA	MAHARASHTRA	MUMBAI	400064	IN30611410390663		Amount for unpaid and unclaime	33	16-OCT-2029	ANAPB9546M				SNEHASACHINBARVE		No	No	FY-6
SACHIN SUDHAKAR BARVE	NA	NA	NA	NA	NA	7 SHARDA NIWAS GAMBERS COMPOUND NR	INDIA	MAHARASHTRA	MUMBAI	400064	IN30611410390663		Amount for unpaid and unclaime	35	06-NOV-2030	ANAPB9546M				SNEHASACHINBARVE		No	No	FY-7
SACHIN V LATHI	NA	NA	NA	NA	NA	OFFICE NO 13 GOKULDHAM BESIDE KADA OFFICE	INDIA	MAHARASHTRA	AURANGABAD(MH)	431005	1203320068678648		Amount for unpaid and unclaime	137	06-NOV-2030							No	No	FY-7
SACHIN VIJAY BALAP	NA	NA	NA	NA	NA	88 RAGHVENDRA NAGAR HOTAGI ROAD,NORTH SOLPAUR SHIVSHAHI SOLAPUR,	INDIA	MAHARASHTRA	SOLAPUR	413224	1208360000069419		Amount for unpaid and unclaime	14	16-OCT-2029							No	No	FY-6
SACHINDRANATH SUNDER SHETTY	NA	NA	NA	NA	NA	NO 504/A, WING, BANDRA ARUNODAYA CHS,OPP CHETNA COLLEGE,BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400051	IN30169610720354		Amount for unpaid and unclaime	150	04-NOV-2028	AIPPS8354N						No	No	FY-5
SACHINDRANATH SUNDER SHETTY	NA	NA	NA	NA	NA	NO 504/A, WING, BANDRA ARUNODAYA CHS,OPP CHETNA COLLEGE,BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400051	IN30169610720354		Amount for unpaid and unclaime	163	16-OCT-2029	AIPPS8354N						No	No	FY-6
SACHINDRANATH SUNDER SHETTY	NA	NA	NA	NA	NA	NO 504/A, WING, BANDRA ARUNODAYA CHS,OPP CHETNA COLLEGE,BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400051	IN30169610720354		Amount for unpaid and unclaime	175	06-NOV-2030	AIPPS8354N						No	No	FY-7
SACTIVEL	NA	NA	NA	NA	NA	349 second cross streetthulukanathaman nagarmurungapakkam mudaliarpet	INDIA	TAMIL NADU	PONDICHERRY	605004	1203000001346019		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SACTIVEL	NA	NA	NA	NA	NA	349 second cross streetthulukanathaman nagarmurungapakkam mudaliarpet	INDIA	TAMIL NADU	PONDICHERRY	605004	1203000001346019		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SADAF ASHRAF ARAB	NA	NA	NA	NA	NA	301 KAZI SAYAD STREET ,PYDHUNIE ROAD MUMBAI ,MASJID BUNDER	INDIA	MAHARASHTRA	MUMBAI	400003	IN30051315932328		Amount for unpaid and unclaime	70	06-NOV-2030	AKQPA3981Q						No	No	FY-7
SADAM MOHAMMAD	NA	NA	NA	NA	NA	TELIYO KA BASS SOLYA SOYLA JODHPUR RAJASTHAN 0	INDIA	RAJASTHAN	JODHPUR	342037	1208880006177378		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SADANA INVESTMENT TRADING CO P LTD	NA	NA	NA	NA	NA	RAJ SINGH PALACE,S S ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR211358		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SADANA INVESTMENT TRADING CO P LTD	NA	NA	NA	NA	NA	RAJ SINGH PALACE,S S ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR211358		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SADANA INVESTMENT TRADING CO P LTD	NA	NA	NA	NA	NA	RAJ SINGH PALACE,S S ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR211358		Amount for unpaid and unclaime	644	16-OCT-2029							No	No	FY-6
SADANAND CHAUBEY	NA	NA	NA	NA	NA	GARAULI KARAHAR GARAULI MIRZAPUR KACHHWA	INDIA	UTTAR PRADESH	MIRZAPUR UTTAR PRADE	231501	IN30611443005488		Amount for unpaid and unclaime	27	16-OCT-2029							No	No	FY-6
SADANAND K SANGHAVI	NA	NA	KALIDAS V SAN	NA	NA	711 NARAYAN PETH LAXMI RD, ,	INDIA	MAHARASHTRA	PUNE	411030	SR209204		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SADANAND K SANGHAVI	NA	NA	KALIDAS V SAN	NA	NA	711 NARAYAN PETH LAXMI RD, ,	INDIA	MAHARASHTRA	PUNE	411030	SR209204		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SADANAND K SANGHAVI	NA	NA	KALIDAS V SAN	NA	NA	711 NARAYAN PETH LAXMI RD, ,	INDIA	MAHARASHTRA	PUNE	411030	SR209204		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SADANAND K SANGHAVI	NA	NA	KALIDAS V SAN	NA	NA	711 NARAYAN PETH LAXMI RD, ,	INDIA	MAHARASHTRA	PUNE	411030	SR209204		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SADANAND OJHA	NA	NA	NA	NA	NA	DDLIS,AIR HQ RKP WEST BLOCK NO-6,GROUND FLOOR	INDIA	DELHI	NEW DELHI	110066	SR197345		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SADANAND SHANTARAM PAWAR	NA	NA	SHANTARAM P	NA	NA	D N NAGAR BLDG NO 21 ROOM NO,859 4TH FLR GANES CHOWK,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	SR192919		Amount for unpaid and unclaime	600	12-NOV-2024					SWATISADANANDPAWAR		No	No	FY-1
SADANAND UJJAINIMATH	NA	NA	NA	NA	NA	C/O T CHANDRASHEKARAPPA,II MAIN III CROSS,VIJAYANAGAR EXTN	INDIA	KARNATAKA	HARIHAR	577602	SR197350		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SADANANDA GHOSH	NA	NA	AMAR NATH	NA	NA	4 HARALAL MITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700003	SR024469		Amount for unpaid and unclaime	400	12-NOV-2024					LALMOHANGHOSH		No	No	FY-1
SADANANDA SHETTY	NA	NA	N SHETTY	NA	NA	M SADANANDA SHETTY SAMARASHRI,6-52-3 KOTTKAL ASHOKNAGARA,	INDIA	KARNATAKA	MANGALORE	575006	SR366333		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SADASHIV ANNAPPA SOLANKURE	NA	NA	NA	NA	NA	647 PHUGEWADI DAPODI, ,	INDIA	MAHARASHTRA	PUNE	411001	SR320048		Amount for unpaid and unclaime	80	12-NOV-2024					SH		No	No	FY-1
SADASHIV BABASAHEB YADAV	NA	NA	NA	NA	NA	52-1, SHIVAJI NAGAR, NAVEEN VASAHAT PULACHISHIROLI, SHIROLI, KOLHAPUR 416122	INDIA	MAHARASHTRA	DHMEDAH	416122	IN30021432369853		Amount for unpaid and unclaime	23	16-OCT-2029	AACPY7553L				NISHIGANDHASADASHIVYADAV		No	No	FY-6
SADASHIV GUPTA	NA	NA	NA	NA	NA	MAHODAK,M/38 SHARDA SOC,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR329255		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SADASHIV GUPTA	NA	NA	NA	NA	NA	MAHODAK,M/38 SHARDA SOC,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR329255		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SADASHIV GUPTA	NA	NA	NA	NA	NA	MAHODAK,M/38 SHARDA SOC,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR329255		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SADASHIV GUPTA	NA	NA	NA	NA	NA	MAHODAK,M/38 SHARDA SOC,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR329255		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SADASHIV GUPTA	NA	NA	NA	NA	NA	MAHODAK,M/38 SHARDA SOC,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR329255		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SADASHIV GUPTA	NA	NA	NA	NA	NA	MAHODAK,M/38 SHARDA SOC,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR329255		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SADASHIV MOHITE	NA	NA	NA	NA	NA	KALPANA,NAGALA PARK,	INDIA	MAHARASHTRA	KOLHAPUR	416003	SR193353		Amount for unpaid and unclaime	1148	01-OCT-2025							No	No	FY-2
SADASHIV MOHITE	NA	NA	NA	NA	NA	KALPANA,NAGALA PARK,	INDIA	MAHARASHTRA	KOLHAPUR	416003	SR193353		Amount for unpaid and unclaime	1275	12-MAY-2027							No	No	FY-4
SADASIV VELANDY	NA	NA	KIVELANDY	NA	NA	8 A SAURASHTRA SOC,BHUDARPURA RD ELLISBRIDGE,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR033880		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SADASIV VELANDY	NA	NA	KIVELANDY	NA	NA	8 A SAURASHTRA SOC,BHUDARPURA RD ELLISBRIDGE,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR033880		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SADASIV VELANDY	NA	NA	KIVELANDY	NA	NA	8 A SAURASHTRA SOC,BHUDARPURA RD ELLISBRIDGE,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR033880		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SADASIV VELANDY	NA	NA	KIVELANDY	NA	NA	8 A SAURASHTRA SOC,BHUDARPURA RD ELLISBRIDGE,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR033880		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SADASIV VELANDY	NA	NA	KIVELANDY	NA	NA	8 A SAURASHTRA SOC,BHUDARPURA RD ELLISBRIDGE,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR033880		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SADASIV VELANDY	NA	NA	KIVELANDY	NA	NA	8 A SAURASHTRA SOC,BHUDARPURA RD ELLISBRIDGE,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR033880		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SADASIV VELANDY	NA	NA	KIVELANDY	NA	NA	8 A SAURASHTRA SOC,BHUDARPURA RD ELLISBRIDGE,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR033880		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SADEEP SINGH KHORANA	NA	NA	BALBIR SING	KI NA	NA	186 A/D GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	SR041766		Amount for unpaid and unclaime	500	12-NOV-2024	AHVPK9663M						No	No	FY-1
SADEEP SINGH KHORANA	NA	NA	BALBIR SING	KI NA	NA	186 A/D GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	SR041766		Amount for unpaid and unclaime	563	01-OCT-2025	AHVPK9663M						No	No	FY-2
SADEEP SINGH KHORANA	NA	NA	BALBIR SING	KI NA	NA	186 A/D GANDHI NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	SR041766		Amount for unpaid and unclaime	625	12-MAY-2027	AHVPK9663M						No	No	FY-4
SADEQ MAMOOJEE	NA	NA	NA	NA	NA	22,AMRATOLLA STREET,2ND FLOOR,NEAR BAGRI MARKET	INDIA	WEST BENGAL	KOLKATA	700001	IN30032710229128		Amount for unpaid and unclaime	160	12-NOV-2024	AKPPM1506J			ASIFMAMOOJEE			No	No	FY-1
SADEQ MAMOOJEE	NA	NA	NA	NA	NA	22,AMRATOLLA STREET,2ND FLOOR,NEAR BAGRI MARKET	INDIA	WEST BENGAL	KOLKATA	700001	IN30032710229128		Amount for unpaid and unclaime	180	01-OCT-2025	AKPPM1506J			ASIFMAMOOJEE			No	No	FY-2
SADEQ MAMOOJEE	NA	NA	NA	NA	NA	22,AMRATOLLA STREET,2ND FLOOR,NEAR BAGRI MARKET	INDIA	WEST BENGAL	KOLKATA	700001	IN30032710229128		Amount for unpaid and unclaime	200	07-OCT-2026	AKPPM1506J			ASIFMAMOOJEE			No	No	FY-3
SADEQ MAMOOJEE	NA	NA	NA	NA	NA	22,AMRATOLLA STREET,2ND FLOOR,NEAR BAGRI MARKET	INDIA	WEST BENGAL	KOLKATA	700001	IN30032710229128		Amount for unpaid and unclaime	200	12-MAY-2027	AKPPM1506J			ASIFMAMOOJEE			No	No	FY-4
SADHAK CHAKRABORTY	NA	NA	NA	NA	NA	C/O RALINDRA MATH CHANRABOND,12/A MIDDLE ROAD,	INDIA	WEST BENGAL	KOLKATA	700014	SR197378		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SADHAN BAGCHI	NA	NA	LATE SURESH	EN NA	NA	7/2 BONDEL ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	SR320666		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SADHAN BAGCHI	NA	NA	LATE SURESH	EN NA	NA	7/2 BONDEL ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	SR320666		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SADHAN BAGCHI	NA	NA	LATE SURESH	EN NA	NA	7/2 BONDEL ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	SR320666		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SADHAN BAGCHI	NA	NA	LATE SURESH	EN NA	NA	7/2 BONDEL ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	SR320666		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SADHAN BAGCHI	NA	NA	LATE SURESH	EN NA	NA	7/2 BONDEL ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	SR320666		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SADHANA	NA	NA	NA	NA	NA	4715 SHORA KOTHI,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR339679		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SADHANA	NA	NA	NA	NA	NA	4715 SHORA KOTHI,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR339679		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SADHANA	NA	NA	NA	NA	NA	4715 SHORA KOTHI,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR339679		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SADHANA	NA	NA	NA	NA	NA	4715 SHORA KOTHI,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR339679		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SADHANA	NA	NA	NA	NA	NA	4715 SHORA KOTHI,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR339679		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SADHANA AGRAWAL	NA	NA	MAHESH CHAN	NA	NA	H NO 692,SECTOR NO 7B,	INDIA	HARYANA	FARIDABAD	121006	SR339923		Amount for unpaid and unclaime	720	12-NOV-2024							No	No	FY-1
SADHANA AVINASH TADSARE	NA	NA	NA	NA	NA	40/A PALAN SUJPAL BUILDING,S K BOLE ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	SR189084		Amount for unpaid and unclaime	1105	16-OCT-2029							No	No	FY-6
SADHANA B VYAS	NA	NA	BAKUL	NA	NA	12 21,SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	SR047063		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SADHANA B VYAS	NA	NA	BAKUL	NA	NA	12 21,SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	SR047063		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SADHANA B VYAS	NA	NA	BAKUL	NA	NA	12 21,SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	SR047063		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SADHANA B VYAS	NA	NA	BAKUL	NA	NA	12 21,SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	SR047063		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SADHANA B VYAS	NA	NA	BAKUL	NA	NA	12 21,SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	SR047063		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SADHANA B VYAS	NA	NA	BAKUL	NA	NA	12 21,SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	SR047063		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SADHANA B VYAS	NA	NA	BAKUL	NA	NA	12 21,SHAKTI NAGAR,	INDIA	DELHI	DELHI	110007	SR047063		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SADHANA BANDYOPADHYAY	NA	NA	CHANDIDAS B	AN NA	NA	39/1/1,KHETRA BANERJEE LANE,	INDIA	WEST BENGAL	HOWRAH	711102	SR189085		Amount for unpaid and unclaime	750	12-MAY-2027	AKQPB7640H						No	No	FY-4
SADHANA BANDYOPADHYAY	NA	NA	CHANDIDAS B	AN NA	NA	39/1/1,KHETRA BANERJEE LANE,	INDIA	WEST BENGAL	HOWRAH	711102	SR189085		Amount for unpaid and unclaime	900	04-NOV-2028	AKQPB7640H						No	No	FY-5
SADHANA BANDYOPADHYAY	NA	NA	CHANDIDAS B	AN NA	NA	39/1/1,KHETRA BANERJEE LANE,	INDIA	WEST BENGAL	HOWRAH	711102	SR189085		Amount for unpaid and unclaime	975	16-OCT-2029	AKQPB7640H						No	No	FY-6
SADHANA CHHARIA	NA	NA	A K CHHARIA	NA	NA	KANODIA HOUSE,20 GYAN LDK COLONY,	INDIA	UTTAR PRADESH	HAPUR	245101	SR212261		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SADHANA CHHARIA	NA	NA	A K CHHARIA	NA	NA	KANODIA HOUSE,20 GYAN LDK COLONY,	INDIA	UTTAR PRADESH	HAPUR	245101	SR212261		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SADHANA CHHARIA	NA	NA	A K CHHARIA	NA	NA	KANODIA HOUSE,20 GYAN LDK COLONY,	INDIA	UTTAR PRADESH	HAPUR	245101	SR212261		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SADHANA CHHARIA	NA	NA	A K CHHARIA	NA	NA	KANODIA HOUSE,20 GYAN LDK COLONY,	INDIA	UTTAR PRADESH	HAPUR	245101	SR212261		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SADHANA CHHARIA	NA	NA	A K CHHARIA	NA	NA	KANODIA HOUSE,20 GYAN LDK COLONY,	INDIA	UTTAR PRADESH	HAPUR	245101	SR212261		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SADHANA DASHARATH LOKARE	NA	NA	NA	NA	NA	PLOT,NO26 NAGAR-KALYAN ROAD NALEGAON AHMADNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	1208160102384400		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
SADHANA GAGRADE	NA	NA	DINESH GANG	NA	NA	C/O W/O DINESH GANGRADE,B/21 SECTOR A SAINATH COLONY,NEAR RAM MANDIR	INDIA	MADHYA PRADESH	INDORE	452018	SR206848		Amount for unpaid and unclaime	563	01-OCT-2025				DINESHGANGRADE			No	No	FY-2
SADHANA GAGRADE	NA	NA	DINESH GANG	NA	NA	C/O W/O DINESH GANGRADE,B/21 SECTOR A SAINATH COLONY,NEAR RAM MANDIR	INDIA	MADHYA PRADESH	INDORE	452018	SR206848		Amount for unpaid and unclaime	625	12-MAY-2027				DINESHGANGRADE			No	No	FY-4
SADHANA GAGRADE	NA	NA	DINESH GANG	NA	NA	C/O W/O DINESH GANGRADE,B/21 SECTOR A SAINATH COLONY,NEAR RAM MANDIR	INDIA	MADHYA PRADESH	INDORE	452018	SR206848		Amount for unpaid and unclaime	813	16-OCT-2029				DINESHGANGRADE			No	No	FY-6
SADHANA GAGRADE	NA	NA	DINESH GANG	NA	NA	C/O W/O DINESH GANGRADE,B/21 SECTOR A SAINATH COLONY,NEAR RAM MANDIR	INDIA	MADHYA PRADESH	INDORE	452018	SR206848		Amount for unpaid and unclaime	875	06-NOV-2030				DINESHGANGRADE			No	No	FY-7
SADHANA GANGRADE	NA	NA	NA	NA	NA	C/O W/O DINESH GANGRADE,B/21 SECTOR A SAINATH COLONY,NEAR RAM MANDIR	INDIA	MADHYA PRADESH	INDORE	452018	SR197396		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SADHANA GANGRADE	NA	NA	NA	NA	NA	C/O W/O DINESH GANGRADE,B/21 SECTOR A SAINATH COLONY,NEAR RAM MANDIR	INDIA	MADHYA PRADESH	INDORE	452018	SR197396		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SADHANA GANGRADE	NA	NA	NA	NA	NA	C/O W/O DINESH GANGRADE,B/21 SECTOR A SAINATH COLONY,NEAR RAM MANDIR	INDIA	MADHYA PRADESH	INDORE	452018	SR197396		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
SADHANA GANGRADE	NA	NA	NA	NA	NA	C/O W/O DINESH GANGRADE,B/21 SECTOR A SAINATH COLONY,NEAR RAM MANDIR	INDIA	MADHYA PRADESH	INDORE	452018	SR197396		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
SADHANA JANGAM	NA	NA	NA	NA	NA	601 SPARKLE CITI OF JOY,A C C COMPOUND,J S D MARG MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	SR193362		Amount for unpaid and unclaime	563	01-OCT-2025				MAHESHJANGAM			No	No	FY-2
SADHANA JANGAM	NA	NA	NA	NA	NA	601 SPARKLE CITI OF JOY,A C C COMPOUND,J S D MARG MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	SR193362		Amount for unpaid and unclaime	625	12-MAY-2027				MAHESHJANGAM			No	No	FY-4
SADHANA KAR	NA	NA	NA	NA	NA	R/O D T O OFFICE BUILDING,MASZID PATTI,	INDIA	ASSAM	TINSUKIA	786125	SR360705		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
SADHANA KAR	NA	NA	NA	NA	NA	R/O D T O OFFICE BUILDING,MASZID PATTI,	INDIA	ASSAM	TINSUKIA	786125	SR360705		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
SADHANA KAR	NA	NA	NA	NA	NA	R/O D T O OFFICE BUILDING,MASZID PATTI,	INDIA	ASSAM	TINSUKIA	786125	SR360705		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
SADHANA KAR	NA	NA	NA	NA	NA	R/O D T O OFFICE BUILDING,MASZID PATTI,	INDIA	ASSAM	TINSUKIA	786125	SR360705		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
SADHANA KAR	NA	NA	NA	NA	NA	R/O D T O OFFICE BUILDING,MASZID PATTI,	INDIA	ASSAM	TINSUKIA	786125	SR360705		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
SADHANA KAR	NA	NA	NA	NA	NA	R/O D T O OFFICE BUILDING,MASZID PATTI,	INDIA	ASSAM	TINSUKIA	786125	SR360705		Amount for unpaid and unclaime	1463	16-OCT-2029							No	No	FY-6
SADHANA KAR	NA	NA	NA	NA	NA	R/O D T O OFFICE BUILDING,MASZID PATTI,	INDIA	ASSAM	TINSUKIA	786125	SR360705		Amount for unpaid and unclaime	1575	06-NOV-2030							No	No	FY-7
SADHANA KUMARI	NA	NA	SRI NARENDRA	NA	NA	QTR NO D/13/2 ITPS COLONY,MUZAFFARPUR THERMAL POWER STATION,PO KANTI THERMAL POWER	INDIA	BIHAR	DIST MUZAFFARPUR	843130	SR339238		Amount for unpaid and unclaime	40	12-NOV-2024				NARENDRAKUMAR			No	No	FY-1
SADHANA MEHTA	NA	NA	NA	NA	NA	2/24 SURAMYA APARTMENT,B/H NARANPURA TELEPHONE EXCHANGE,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR197405		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SADHANA SHAH	NA	NA	PRAVEEN KUM	NA	NA	CK 21/7 SHAH GOPAL DAS STREET, ,	INDIA	UTTAR PRADESH	VARANASI	221001	SR189088		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SADHANA SHAH	NA	NA	PRAVEEN KUM	NA	NA	CK 21/7 SHAH GOPAL DAS STREET, ,	INDIA	UTTAR PRADESH	VARANASI	221001	SR189088		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SADHANA SHRIMAL	NA	NA	NA	NA	NA	C/O KAMAL SHRIMAL,36 PATRAKAR COLONY,	INDIA	MADHYA PRADESH	INDORE	452001	SR189089		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SADHANA SINGHANI	NA	NA	NA	NA	NA	1/1 AMBER COMPLEX,1/1 M P NAGAR ZONE II,	INDIA	MADHYA PRADESH	BHOPAL	462011	SR326916		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SADHANA SINGHANI	NA	NA	NA	NA	NA	1/1 AMBER COMPLEX,1/1 M P NAGAR ZONE II,	INDIA	MADHYA PRADESH	BHOPAL	462011	SR326916		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SADHANA SINGHANI	NA	NA	NA	NA	NA	1/1 AMBER COMPLEX,1/1 M P NAGAR ZONE II,	INDIA	MADHYA PRADESH	BHOPAL	462011	SR326916		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SADHANA SINGHANI	NA	NA	NA	NA	NA	1/1 AMBER COMPLEX,1/1 M P NAGAR ZONE II,	INDIA	MADHYA PRADESH	BHOPAL	462011	SR326916		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SADHANA SINGHANI	NA	NA	NA	NA	NA	1/1 AMBER COMPLEX,1/1 M P NAGAR ZONE II,	INDIA	MADHYA PRADESH	BHOPAL	462011	SR326916		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SADHANA SINGHANI	NA	NA	NA	NA	NA	1/1 AMBER COMPLEX,1/1 M P NAGAR ZONE II,	INDIA	MADHYA PRADESH	BHOPAL	462011	SR326916		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SADHANA TRIPATHI	NA	NA	S K TRIPATHI	NA	NA	HOUSE NO 1554,SECTOR 31,	INDIA	HARYANA	GURGAON	122001	SR208052		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
SADHNA ABHAY GADRE	NA	NA	ABHAYSHANK	AR NA	NA	146 LOKMANYA NAGAR,KESHAR BAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452009	SR047645		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SADHNA ABHAY GADRE	NA	NA	ABHAYSHANK	AR NA	NA	146 LOKMANYA NAGAR,KESHAR BAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452009	SR047645		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SADHNA ABHAY GADRE	NA	NA	ABHAYSHANK	AR NA	NA	146 LOKMANYA NAGAR,KESHAR BAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452009	SR047645		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SADHNA ABHAY GADRE	NA	NA	ABHAYSHANK	AR NA	NA	146 LOKMANYA NAGAR,KESHAR BAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452009	SR047645		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SADHNA ABHAY GADRE	NA	NA	ABHAYSHANK	AR NA	NA	146 LOKMANYA NAGAR,KESHAR BAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452009	SR047645		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SADHNA AGARWAL	NA	NA	ANIL KUMAR	NA	NA	MOHD VIJAY NAGAR,MANDI DHAMAMA,	INDIA	UTTAR PRADESH	MORADABAD	244231	SR066654		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SADHNA AGARWAL	NA	NA	ANIL KUMAR	NA	NA	MOHD VIJAY NAGAR,MANDI DHAMAMA,	INDIA	UTTAR PRADESH	MORADABAD	244231	SR066654		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SADHNA GUPTA	NA	NA	NA	NA	NA	QTR NO 445/A RAILWAY COLONY,OPP GRP POLICE LINE,	INDIA	GUJARAT	GANDHIDHAM	370201	SR197423		Amount for unpaid and unclaime	100	12-NOV-2024				PRADEEPKUMARGUPTA			No	No	FY-1
SADHNA GUPTA	NA	NA	KAPILKUMAR	C NA	NA	F/31 GALI NO 9,LAXMI NAGAR,	INDIA	DELHI	DELHI	110092	SR025756		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SADHNA PATNI	NA	NA	JAMBU PATNI	NA	NA	PATNI HOUSE KHAL ROAD,NAYA PURA,	INDIA	RAJASTHAN	KOTA	324001	SR339757		Amount for unpaid and unclaime	400	12-NOV-2024	AGPPP3134P						No	No	FY-1
SADHNA PATNI	NA	NA	JAMBU PATNI	NA	NA	PATNI HOUSE KHAL ROAD,NAYA PURA,	INDIA	RAJASTHAN	KOTA	324001	SR339757		Amount for unpaid and unclaime	450	01-OCT-2025	AGPPP3134P						No	No	FY-2
SADHNA PATNI	NA	NA	JAMBU PATNI	NA	NA	PATNI HOUSE KHAL ROAD,NAYA PURA,	INDIA	RAJASTHAN	KOTA	324001	SR339757		Amount for unpaid and unclaime	500	07-OCT-2026	AGPPP3134P						No	No	FY-3
SADHNA PATNI	NA	NA	JAMBU PATNI	NA	NA	PATNI HOUSE KHAL ROAD,NAYA PURA,	INDIA	RAJASTHAN	KOTA	324001	SR339757		Amount for unpaid and unclaime	500	12-MAY-2027	AGPPP3134P						No	No	FY-4
SADHNA PATNI	NA	NA	JAMBU PATNI	NA	NA	PATNI HOUSE KHAL ROAD,NAYA PURA,	INDIA	RAJASTHAN	KOTA	324001	SR339757		Amount for unpaid and unclaime	600	04-NOV-2028	AGPPP3134P						No	No	FY-5
SADHNA PATNI	NA	NA	JAMBU PATNI	NA	NA	PATNI HOUSE KHAL ROAD,NAYA PURA,	INDIA	RAJASTHAN	KOTA	324001	SR339757		Amount for unpaid and unclaime	650	16-OCT-2029	AGPPP3134P						No	No	FY-6
SADHNA PATNI	NA	NA	JAMBU PATNI	NA	NA	PATNI HOUSE KHAL ROAD,NAYA PURA,	INDIA	RAJASTHAN	KOTA	324001	SR339757		Amount for unpaid and unclaime	700	06-NOV-2030	AGPPP3134P						No	No	FY-7
SADHNA SAXENA	NA	NA	SHRI YOGESH	KI NA	NA	W/O YOGESHKUMAR K-11 A D A BANK COLONY,PALA SAHIBABAD ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR207602		Amount for unpaid and unclaime	400	12-NOV-2024	BILPS3911G			YOGESHKUMAR			No	No	FY-1
SADHNA SAXENA	NA	NA	SHRI YOGESH	KI NA	NA	W/O YOGESHKUMAR K-11 A D A BANK COLONY,PALA SAHIBABAD ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR207602		Amount for unpaid and unclaime	450	01-OCT-2025	BILPS3911G			YOGESHKUMAR			No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED
Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
SADHNA SAXENA	NA	NA	SHRI YOGESH K	NA	NA	W/O YOGESHKUMAR K-11 A D A BANK COLONY,PALA SAHIBABAD ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR207602		Amount for unpaid and unclaime	500	07-OCT-2026	BILPS3911G				YOGESHKUMAR		No	No	FY-3
SADHNA SAXENA	NA	NA	SHRI YOGESH K	NA	NA	W/O YOGESHKUMAR K-11 A D A BANK COLONY,PALA SAHIBABAD ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR207602		Amount for unpaid and unclaime	600	04-NOV-2028	BILPS3911G				YOGESHKUMAR		No	No	FY-5
SADHNA SHARMA	NA	NA	NA	NA	NA	ENGINEER INDIA LTD,POST BOX NO 36,	INDIA	MADHYA PRADESH	GUNA	473001	SR197426		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SADHNA SINGH	NA	NA	NA	NA	NA	QRT. NO. 387/B, RUPSANATAN COLONY, JHALJHALIA,	INDIA	WEST BENGAL	MALDA.	732102	IN30096610041118		Amount for unpaid and unclaime	240	12-NOV-2024	BEXPS4459F			RAJKUMARSINGH			No	No	FY-1
SADHNA SINGH	NA	NA	NA	NA	NA	QRT. NO. 387/B, RUPSANATAN COLONY, JHALJHALIA,	INDIA	WEST BENGAL	MALDA.	732102	IN30096610041118		Amount for unpaid and unclaime	270	01-OCT-2025	BEXPS4459F			RAJKUMARSINGH			No	No	FY-2
SADHNA SINGH	NA	NA	NA	NA	NA	QRT. NO. 387/B, RUPSANATAN COLONY, JHALJHALIA,	INDIA	WEST BENGAL	MALDA.	732102	IN30096610041118		Amount for unpaid and unclaime	300	07-OCT-2026	BEXPS4459F			RAJKUMARSINGH			No	No	FY-3
SADHNA SINGH	NA	NA	NA	NA	NA	QRT. NO. 387/B, RUPSANATAN COLONY, JHALJHALIA,	INDIA	WEST BENGAL	MALDA.	732102	IN30096610041118		Amount for unpaid and unclaime	300	12-MAY-2027	BEXPS4459F			RAJKUMARSINGH			No	No	FY-4
SADHNA SINGH	NA	NA	NA	NA	NA	QRT. NO. 387/B, RUPSANATAN COLONY, JHALJHALIA,	INDIA	WEST BENGAL	MALDA.	732102	IN30096610041118		Amount for unpaid and unclaime	360	04-NOV-2028	BEXPS4459F			RAJKUMARSINGH			No	No	FY-5
SADHNA SINGH	NA	NA	NA	NA	NA	QRT. NO. 387/B, RUPSANATAN COLONY, JHALJHALIA,	INDIA	WEST BENGAL	MALDA.	732102	IN30096610041118		Amount for unpaid and unclaime	390	16-OCT-2029	BEXPS4459F			RAJKUMARSINGH			No	No	FY-6
SADHNA SINGH	NA	NA	NA	NA	NA	QRT. NO. 387/B, RUPSANATAN COLONY, JHALJHALIA,	INDIA	WEST BENGAL	MALDA.	732102	IN30096610041118		Amount for unpaid and unclaime	420	06-NOV-2030	BEXPS4459F			RAJKUMARSINGH			No	No	FY-7
SADHU SINGH BHULLAR	NA	NA	JANGIR SINGH	NA	NA	OPP IFFCO OFFICE,BHAGU ROAD,	INDIA	PUNJAB	BATHINDA	151001	SR327112		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SADHUSHARNA PANDEY	NA	NA	GOPAL DUFF P.	NA	NA	L/643 INDRALOK COLONY,KRISHNA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226023	SR365941		Amount for unpaid and unclaime	400	12-NOV-2024					SUHILAPANDEY		No	No	FY-1
SADHUSHARNA PANDEY	NA	NA	GOPAL DUFF P.	NA	NA	L/643 INDRALOK COLONY,KRISHNA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226023	SR365941		Amount for unpaid and unclaime	450	01-OCT-2025					SUHILAPANDEY		No	No	FY-2
SADHUSHARNA PANDEY	NA	NA	GOPAL DUFF P.	NA	NA	L/643 INDRALOK COLONY,KRISHNA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226023	SR365941		Amount for unpaid and unclaime	500	07-OCT-2026					SUHILAPANDEY		No	No	FY-3
SADHUSHARNA PANDEY	NA	NA	GOPAL DUFF P.	NA	NA	L/643 INDRALOK COLONY,KRISHNA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226023	SR365941		Amount for unpaid and unclaime	500	12-MAY-2027					SUHILAPANDEY		No	No	FY-4
SADHUSHARNA PANDEY	NA	NA	GOPAL DUFF P.	NA	NA	L/643 INDRALOK COLONY,KRISHNA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226023	SR365941		Amount for unpaid and unclaime	600	04-NOV-2028					SUHILAPANDEY		No	No	FY-5
SADHVI BANSAL	NA	NA	NA	NA	NA	210,GUPTA TOWER,AZADPUR COMMERCIAL COMPLEX,AZADPUR	INDIA	DELHI	DELHI	110033	1201910102211220		Amount for unpaid and unclaime	25	07-OCT-2026							No	No	FY-3
SADHVI BANSAL	NA	NA	NA	NA	NA	210,GUPTA TOWER,AZADPUR COMMERCIAL COMPLEX,AZADPUR	INDIA	DELHI	DELHI	110033	1201910102211220		Amount for unpaid and unclaime	25	12-MAY-2027							No	No	FY-4
SADHVI BANSAL	NA	NA	NA	NA	NA	210,GUPTA TOWER,AZADPUR COMMERCIAL COMPLEX,AZADPUR	INDIA	DELHI	DELHI	110033	1201910102211220		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SADHVI BANSAL	NA	NA	NA	NA	NA	210,GUPTA TOWER,AZADPUR COMMERCIAL COMPLEX,AZADPUR	INDIA	DELHI	DELHI	110033	1201910102211220		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
SADIYA SHAKEEL SHAIKH	NA	NA	NA	NA	NA	61 MADHURA CHETANA COLONY KESHWAPUR KESHWAPUR 0	INDIA	KARNATAKA	DHARWAD	580023	1203320090560771		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
SAEED KHAN	NA	NA	NA	NA	NA	3 C B K BANERJI MARG JAGRAMCHAURAHA NEW KATRA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	1208180104626578		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SAEED KHAN	NA	NA	NA	NA	NA	3 C B K BANERJI MARG JAGRAMCHAURAHA NEW KATRA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	1208180104626578		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SAEED KHAN ZAKIR KHAN	NA	NA	NA	NA	NA	BAIDPURA AKOLA AKOLA AKOLAMAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444001	1203320190148824		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SAFDAR AHMED SHEIK	NA	NA	MEHER AHMEI	NA	NA	3/6/361/2 2ND FLR B/H HYDRI,CLUB HIMMYATNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR189093		Amount for unpaid and unclaime	1800	12-NOV-2024							No	No	FY-1
SAFIUL HAQUE	NA	NA	ATAUL HAQUE	NA	NA	182 SHAIDA STORES,GOLE BAZAR,	INDIA	WEST BENGAL	KHARAGPUR	721301	SR208055		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SAFIUL HAQUE	NA	NA	ATAUL HAQUE	NA	NA	182 SHAIDA STORES,GOLE BAZAR,	INDIA	WEST BENGAL	KHARAGPUR	721301	SR208055		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SAFIUL HAQUE	NA	NA	ATAUL HAQUE	NA	NA	182 SHAIDA STORES,GOLE BAZAR,	INDIA	WEST BENGAL	KHARAGPUR	721301	SR208055		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
SAFIUL HAQUE	NA	NA	ATAUL HAQUE	NA	NA	182 SHAIDA STORES,GOLE BAZAR,	INDIA	WEST BENGAL	KHARAGPUR	721301	SR208055		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SAFIYA Y DHATTIWALA	NA	NA	MD YUSUF	NA	NA	D/6 DELITE FLATS,OPP INDIAN BANK NARAYANNAGAR ROAD PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR062703		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAFIYA Y DHATTIWALA	NA	NA	MD YUSUF	NA	NA	D/6 DELITE FLATS,OPP INDIAN BANK NARAYANNAGAR ROAD PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR062703		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAFIYA Y DHATTIWALA	NA	NA	MD YUSUF	NA	NA	D/6 DELITE FLATS,OPP INDIAN BANK NARAYANNAGAR ROAD PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR062703		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SAFIYA Y DHATTIWALA	NA	NA	MD YUSUF	NA	NA	D/6 DELITE FLATS,OPP INDIAN BANK NARAYANNAGAR ROAD PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR062703		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAFIYA Y DHATTIWALA	NA	NA	MD YUSUF	NA	NA	D/6 DELITE FLATS,OPP INDIAN BANK NARAYANNAGAR ROAD PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR062703		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SAFOOBAI T KUWALAL	NA	NA	TAERALI	NA	NA	OPP CIVIL ORAT,BHRODA HIGH WAY,	INDIA	GUJARAT	GODHRA	389001	SR023532		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAGAR BAISYA	NA	NA	NA	NA	NA	C-104, NARIMAN POINT, MAHALAXMI NAGAR, NEAR BALAJIHEIGHTS	INDIA	MADHYA PRADESH	INDORE	452001	1208160066173291		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
SAGAR DATTATRAY DAREKAR	NA	NA	NA	NA	NA	, mu,po,sakharwadi,phaltan mu,po,sakharwadi,phaltanmarathi shala mage mu,po,sakharwadi,phaltan	INDIA	MAHARASHTRA	SATARA	415522	1208160071222052		Amount for unpaid and unclaime	11	04-NOV-2028							No	No	FY-5
SAGAR DIPAKRAO BHOSALE	NA	NA	NA	NA	NA	-behind sivil court	INDIA	MAHARASHTRA	SATARA	412802	1208160019265588		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SAGAR GUPTA	NA	NA	NA	NA	NA	S O KALI CHARAN 210 WARD 01ATELI RURAL 21 ATELI MANDI.	INDIA	HARYANA	REWARI	123021	1208870042665939		Amount for unpaid and unclaime	9	06-NOV-2030							No	No	FY-7
SAGAR GUPTA	NA	NA	NA	NA	NA	HOUSE NO B9 SMRITI NAGARMARKET BHILAI MOTILAL NEHRUNAGR BHILAI DURG CHHATTISGARH	INDIA	CHHATTISGARH	DURG	490020	1203320176230057		Amount for unpaid and unclaime	29	06-NOV-2030							No	No	FY-7
SAGAR INDER NAGDEV	NA	NA	NA	NA	NA	BK NO1476 ROOM NO2 SECTION 30 B OPP VTC GROUND ULHASNAGAR ULHASNAGAR4 THANE	INDIA	MAHARASHTRA	THANE	421004	1208870018994372		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SAGAR JAYANT DESAI	NA	NA	NA	NA	NA	C-101, NIRMAN PARK, ,RAJ MATA JIJABAI MARG ,PUMP HOUSE, ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400093	IN30188730006486		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SAGAR JAYANT DESAI	NA	NA	NA	NA	NA	C-101, NIRMAN PARK, ,RAJ MATA JIJABAI MARG ,PUMP HOUSE, ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400093	IN30188730006486		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SAGAR JAYARAM PANSARE	NA	NA	NA	NA	NA	ABHIRAJ BANGLOW SECTOR 122 BANER 0 0	INDIA	MAHARASHTRA	PUNE	411045	1208160027424261		Amount for unpaid and unclaime	41	16-OCT-2029							No	No	FY-6
SAGAR KESHAV CHAVAN	NA	NA	NA	NA	NA	SANKALP CHS P NO 9 ROOM N D10 MHADA COLONY CORPSCOMPANY RD OPP SAFAI KAMGAR	INDIA	MAHARASHTRA	THANE	400606	1208870023068691		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
SAGAR MAHADEO JADHAV	NA	NA	NA	NA	NA	Datt Nagar Chinchwad Near Navnath Floor Mill 0	INDIA	MAHARASHTRA	PUNE	411019	1208160029902570		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SAGAR MAL BAID	NA	NA	C M BAID	NA	NA	259 3RD "B" CROSS ROAD,II BLOCK 3RD STAGE,BASAVESWARANAGAR	INDIA	KARNATAKA	BANGALORE	560079	SR213864		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAGAR MAL BUMB	NA	NA	MILAP CHAND	NA	NA	18/4/130,SHAM SHEER GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500253	SR022874		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAGAR MAL BUMB	NA	NA	MILAP CHAND	NA	NA	18/4/130,SHAM SHEER GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500253	SR022874		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAGAR MAL BUMB	NA	NA	MILAP CHAND	NA	NA	18/4/130,SHAM SHEER GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500253	SR022874		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAGAR MAL BUMB	NA	NA	MILAP CHAND	NA	NA	18/4/130,SHAM SHEER GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500253	SR022874		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SAGAR MAL BUMB	NA	NA	MILAP CHAND	NA	NA	18/4/130,SHAM SHEER GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500253	SR022874		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SAGAR MANTRI	NA	NA	VAJUBHAI	NA	NA	MANTRI KATTA & SONS,313 KATTA BHAVAN LALJI KA RASTA,CHORA RA	INDIA	RAJASTHAN	JAIPUR	302003	SR040576		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAGAR PATIL	NA	NA	NA	NA	NA	733/CB/1 MAHADEV SWAMI MATHA MAIN ROADS/O RAJSHEKHAR - 733/CB/1	INDIA	KARNATAKA	BELGAUM	591102	1208160031987120		Amount for unpaid and unclaime	17	04-NOV-2028							No	No	FY-5
SAGAR PORWAL	NA	NA	NA	NA	NA	House Number 28/3 Ganj Line .	INDIA	CHHATTISGARH	DURG	491441	1208160014835922		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SAGAR PORWAL	NA	NA	NA	NA	NA	House Number 28/3 Ganj Line .	INDIA	CHHATTISGARH	DURG	491441	1208160014835922		Amount for unpaid and unclaime	36	06-NOV-2030							No	No	FY-7
SAGAR RAHUL DAHALE	NA	NA	NA	NA	NA	ROOM NO 01 SATPUTE CHAWL AMBEDKAR ROAD KALYAN WEST BEHIND KRISHNA TALKIES	INDIA	MAHARASHTRA	THANE	421301	1208160022092760		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
SAGAR SHANTILAL SOLANKI	NA	NA	SHANTILAL HAI	NA	NA	TA MAWAL,KAMSHET,	INDIA	MAHARASHTRA	DIST PUNE	410405	SR042740		Amount for unpaid and unclaime	500	12-MAY-2027					SHANTILALHANSRAJSOLANKI		No	No	FY-4
SAGAR SHANTILAL SOLANKI	NA	NA	SHANTILAL HAI	NA	NA	TA MAWAL,KAMSHET,	INDIA	MAHARASHTRA	DIST PUNE	410405	SR042740		Amount for unpaid and unclaime	600	04-NOV-2028					SHANTILALHANSRAJSOLANKI		No	No	FY-5
SAGAR VIJAY HEDA	NA	NA	NA	NA	NA	C/O BALAJI AUTO CENTRE, OPP.MANEK TALKIES, MALIPURA,	INDIA	MAHARASHTRA	AKOLA	444001	1302310000039678		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SAGARI SHAFI AHMED	NA	NA	AZIZUDDIN	NA	NA	P O BOX NO 14084,DUBAI,	UNITED ARAB EMIRATE	NA	NA	000000	SR206653		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SAGARI SHAFI AHMED	NA	NA	AZIZUDDIN	NA	NA	P O BOX NO 14084,DUBAI,	UNITED ARAB EMIRATE	NA	NA	000000	SR206653		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SAGARI SHAFI AHMED	NA	NA	AZIZUDDIN	NA	NA	P O BOX NO 14084,DUBAI,	UNITED ARAB EMIRATE	NA	NA	000000	SR206653		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SAGARI SHAFI AHMED	NA	NA	AZIZUDDIN	NA	NA	P O BOX NO 14084,DUBAI,	UNITED ARAB EMIRATE	NA	NA	000000	SR206653		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SAGARI SHAFI AHMED	NA	NA	AZIZUDDIN	NA	NA	P O BOX NO 14084,DUBAI,	UNITED ARAB EMIRATE	NA	NA	000000	SR206653		Amount for unpaid and unclaime	594	04-NOV-2028							No	No	FY-5
SAGHEER HUSSAIN	NA	NA	NA	NA	NA	C/O NAVAB HUSSAIN ,MATYA MAHAL WARD NO 33,HINDAUN CITY	INDIA	RAJASTHAN	DIST KARAULI	322230	SR189095		Amount for unpaid and unclaime	468	01-OCT-2025	AIEPA8164D				NAVABHUSSAIN		No	No	FY-2
SAGHEER HUSSAIN	NA	NA	NA	NA	NA	C/O NAVAB HUSSAIN ,MATYA MAHAL WARD NO 33,HINDAUN CITY	INDIA	RAJASTHAN	DIST KARAULI	322230	SR189095		Amount for unpaid and unclaime	520	07-OCT-2026	AIEPA8164D				NAVABHUSSAIN		No	No	FY-3
SAGHEER HUSSAIN	NA	NA	NA	NA	NA	C/O NAVAB HUSSAIN ,MATYA MAHAL WARD NO 33,HINDAUN CITY	INDIA	RAJASTHAN	DIST KARAULI	322230	SR189095		Amount for unpaid and unclaime	520	12-MAY-2027	AIEPA8164D				NAVABHUSSAIN		No	No	FY-4
SAGHEER HUSSAIN	NA	NA	NA	NA	NA	C/O NAVAB HUSSAIN ,MATYA MAHAL WARD NO 33,HINDAUN CITY	INDIA	RAJASTHAN	DIST KARAULI	322230	SR189095		Amount for unpaid and unclaime	624	04-NOV-2028	AIEPA8164D				NAVABHUSSAIN		No	No	FY-5
SAGHEER HUSSAIN	NA	NA	NA	NA	NA	C/O NAVAB HUSSAIN ,MATYA MAHAL WARD NO 33,HINDAUN CITY	INDIA	RAJASTHAN	DIST KARAULI	322230	SR189095		Amount for unpaid and unclaime	676	16-OCT-2029	AIEPA8164D				NAVABHUSSAIN		No	No	FY-6
SAGHEER HUSSAIN	NA	NA	NA	NA	NA	C/O NAVAB HUSSAIN ,MATYA MAHAL WARD NO 33,HINDAUN CITY	INDIA	RAJASTHAN	DIST KARAULI	322230	SR189095		Amount for unpaid and unclaime	728	06-NOV-2030	AIEPA8164D				NAVABHUSSAIN		No	No	FY-7
SAGIR BISWAS	NA	NA	NA	NA	NA	MAMUDPUR GAJNIPUR GAZNIPURMURSHIDABAD	INDIA	WEST BENGAL	MURSHIDABAD	742166	1203320092358005		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SAGIR BISWAS	NA	NA	NA	NA	NA	MAMUDPUR GAJNIPUR GAZNIPURMURSHIDABAD	INDIA	WEST BENGAL	MURSHIDABAD	742166	1203320092358005		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SAGUNA S MAKWNA	NA	NA	SUNDERLAL	NA	NA	1627 RUSHMALICTAR,MIRZAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR026847		Amount for unpaid and unclaime	400	12-NOV-2024					VISHALAKUMAR		No	No	FY-1
SAGUNA S MAKWNA	NA	NA	SUNDERLAL	NA	NA	1627 RUSHMALICTAR,MIRZAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR026847		Amount for unpaid and unclaime	450	01-OCT-2025					VISHALAKUMAR		No	No	FY-2
SAGUNA S MAKWNA	NA	NA	SUNDERLAL	NA	NA	1627 RUSHMALICTAR,MIRZAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR026847		Amount for unpaid and unclaime	500	07-OCT-2026					VISHALAKUMAR		No	No	FY-3
SAGUNA S MAKWNA	NA	NA	SUNDERLAL	NA	NA	1627 RUSHMALICTAR,MIRZAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR026847		Amount for unpaid and unclaime	500	12-MAY-2027					VISHALAKUMAR		No	No	FY-4
SAGUNA S MAKWNA	NA	NA	SUNDERLAL	NA	NA	1627 RUSHMALICTAR,MIRZAPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR026847		Amount for unpaid and unclaime	600	04-NOV-2028					VISHALAKUMAR		No	No	FY-5
SAHADEO ATHAWALE	NA	NA	NA	NA	NA	66 KV SUB STATION, ,	INDIA	MAHARASHTRA	YAVATMAL	445001	SR332409		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAHADEV KARMAKAR	NA	NA	NA	NA	NA	C/O KEDIA & KEDIA,29 WATER LOO STREET,	INDIA	WEST BENGAL	KOLKATA	700069	SR197467		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SAHAJ GOYAL	NA	NA	NA	NA	NA	A 9 GOLE MARKET JAWAHAR NAGARMAMA KI HOTEL JAWAHAR NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	1203320058072137		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
SAHAJ RAM GAUTAM	NA	NA	N R GAUTAM	NA	NA	279 2 SECTOR 45 A, ,	INDIA	PUNJAB	CHANDIGARH	160047	SR031647		Amount for unpaid and unclaime	500	12-MAY-2027	ADDPG9104H						No	No	FY-4
SAHAJ RAM GAUTAM	NA	NA	N R GAUTAM	NA	NA	279 2 SECTOR 45 A, ,	INDIA	PUNJAB	CHANDIGARH	160047	SR031647		Amount for unpaid and unclaime	600	04-NOV-2028	ADDPG9104H						No	No	FY-5
SAHAJ RAM GAUTAM	NA	NA	N R GAUTAM	NA	NA	279 2 SECTOR 45 A, ,	INDIA	PUNJAB	CHANDIGARH	160047	SR031647		Amount for unpaid and unclaime	650	16-OCT-2029	ADDPG9104H						No	No	FY-6
SAHANA H BHAT	NA	NA	M HARISH BHA	NA	NA	W/O M HARISH BHAT,B/H S V TEMPLE,	INDIA	KARNATAKA	MOODABIDRI	574227	SR210432		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAHANA H BHAT	NA	NA	M HARISH BHA	NA	NA	W/O M HARISH BHAT,B/H S V TEMPLE,	INDIA	KARNATAKA	MOODABIDRI	574227	SR210432		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAHANSHILA AGARWAL	NA	NA	PARMESHWAR	NA	NA	A-51 DHIRAJ APARTMENT 5TH FLOOR,PODAR PARK PODAR ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR320404		Amount for unpaid and unclaime	80	12-NOV-2024					PARMESHWARIDASAGARWAL		No	No	FY-1
SAHANSHILA AGARWAL	NA	NA	PARMESHWAR	NA	NA	A-51 DHIRAJ APARTMENT 5TH FLOOR,PODAR PARK PODAR ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR320404		Amount for unpaid and unclaime	90	01-OCT-2025					PARMESHWARIDASAGARWAL		No	No	FY-2
SAHANSHILA AGARWAL	NA	NA	PARMESHWAR	NA	NA	A-51 DHIRAJ APARTMENT 5TH FLOOR,PODAR PARK PODAR ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR320404		Amount for unpaid and unclaime	100	07-OCT-2026					PARMESHWARIDASAGARWAL		No	No	FY-3
SAHANSHILA AGARWAL	NA	NA	PARMESHWAR	NA	NA	A-51 DHIRAJ APARTMENT 5TH FLOOR,PODAR PARK PODAR ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR320404		Amount for unpaid and unclaime	100	12-MAY-2027					PARMESHWARIDASAGARWAL		No	No	FY-4
SAHANSHILA AGARWAL	NA	NA	PARMESHWAR	NA	NA	A-51 DHIRAJ APARTMENT 5TH FLOOR,PODAR PARK PODAR ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR320404		Amount for unpaid and unclaime	120	04-NOV-2028					PARMESHWARIDASAGARWAL		No	No	FY-5
SAHARAD LUNAWAT	NA	NA	LAXMI PAL LUN	NA	NA	7TH "A" 8TH NANDAN VAN NAGAR,CHOPASANI HOUSING BOARD,	INDIA	RAJASTHAN	JODHPUR	342003	SR366311		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
SAHARAD LUNAWAT	NA	NA	LAXMI PAL LUN	NA	NA	7TH "A" 8TH NANDAN VAN NAGAR,CHOPASANI HOUSING BOARD,	INDIA	RAJASTHAN	JODHPUR	342003	SR366311		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
SAHDEV KAPOOR	NA	NA	NA	NA	NA	H N B-53 SECTOR 15 B BLOCK-1	INDIA	UTTAR PRADESH	NOIDA	201301	IN30154959107413		Amount for unpaid and unclaime	90	04-NOV-2028	AQWPK0162H						No	No	FY-5
SAHDEV KAPOOR	NA	NA	NA	NA	NA	H N B-53 SECTOR 15 B BLOCK-1	INDIA	UTTAR PRADESH	NOIDA	201301	IN30154959107413		Amount for unpaid and unclaime	98	16-OCT-2029	AQWPK0162H						No	No	FY-6
SAHDEV KAPOOR	NA	NA	NA	NA	NA	H N B-53 SECTOR 15 B BLOCK-1	INDIA	UTTAR PRADESH	NOIDA	201301	IN30154959107413		Amount for unpaid and unclaime	105	06-NOV-2030	AQWPK0162H						No	No	FY-7
SAHIB DAYAL	NA	NA	OM PARKASH	NA	NA	M/S SAHIB DAYAL & CO,G T ROAD MANDI,	INDIA	PUNJAB	DIST GURDASPUR	143521	SR060111		Amount for unpaid and unclaime	1100	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SAHIB DAYAL	NA	NA	OM PARKASH	NA	NA	M/S SAHIB DAYAL & CO,G T ROAD MANDI,	INDIA	PUNJAB	DIST GURDASPUR	143521	SR060111		Amount for unpaid and unclaime	1320	04-NOV-2028							No	No	FY-5
SAHIB DAYAL	NA	NA	OM PARKASH	NA	NA	M/S SAHIB DAYAL & CO,G T ROAD MANDI,	INDIA	PUNJAB	DIST GURDASPUR	143521	SR060111		Amount for unpaid and unclaime	1430	16-OCT-2029							No	No	FY-6
SAHIB DAYAL	NA	NA	OM PARKASH	NA	NA	M/S SAHIB DAYAL & CO,G T ROAD MANDI,	INDIA	PUNJAB	DIST GURDASPUR	143521	SR060111		Amount for unpaid and unclaime	1540	06-NOV-2030							No	No	FY-7
SAHIBA SACHDEVA	NA	NA	DAVINDER PAL	NA	NA	C-176 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR337023		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAHIBA SACHDEVA	NA	NA	DAVINDER PAL	NA	NA	C-176 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR337023		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SAHIBA SACHDEVA	NA	NA	DAVINDER PAL	NA	NA	C-176 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR337023		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAHIBA SACHDEVA	NA	NA	DAVINDER PAL	NA	NA	C-176 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR337023		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SAHIBA SACHDEVA	NA	NA	DAVINDER PAL	NA	NA	C-176 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR337023		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SAHIBA SACHDEVA	NA	NA	DAVINDER PAL	NA	NA	C-176 SECTOR C,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR337023		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SAHIL JHAMB	NA	NA	NA	NA	NA	1860 MULTANI MOHALLA RANI BAGH NORTH WEST DELHI DELHI	INDIA	DELHI	DELHI	110034	1203320149404571		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SAHIL KALIDAS JADHAV	NA	NA	NA	NA	NA	S O KALIDAS JADHAV 2 7RAJANI NIWAS RAM NAGARBANDREKAR WADI NEAR SHIVSENA	INDIA	MAHARASHTRA	MUMBAI	400060	1208870004348515		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
SAHIL KALIDAS JADHAV	NA	NA	NA	NA	NA	S O KALIDAS JADHAV 2 7RAJANI NIWAS RAM NAGARBANDREKAR WADI NEAR SHIVSENA	INDIA	MAHARASHTRA	MUMBAI	400060	1208870004348515		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
SAHIL KUMAR	NA	NA	NA	NA	NA	SO ANIL KUMAR 54 18 GURU HAR KRISHAN NAGAR DOCTOR SURTA SINGH ROAD KHALSA	INDIA	PUNJAB	AMRITSAR	143002	1203320118857947		Amount for unpaid and unclaime	390	16-OCT-2029							No	No	FY-6
SAHIL SETH	NA	NA	NA	NA	NA	SO RAHUL SETH INFRONT OF GAIRESIN STEDIUM 43 MAIN ROAD SADAR JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	1208870015817844		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SAHIL SHAH	NA	NA	NA	NA	NA	UTTAR AKHRABERIA UTTARAKHRABERIA	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	743345	1208870026319655		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
SAHNA SHARMA	NA	NA	NA	NA	NA	ASHOK SHARMA & ASSOCIATES,32/A MAIN ROAD,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	SR197490		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SAI GRAIN PRODUCTS PVT LTD	NA	NA	NA	NA	NA	H/O KOTHI NO 85,SECTOR 19/A,	INDIA	PUNJAB	CHANDIGARH	160019	SR210425		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SAI GRAIN PRODUCTS PVT LTD	NA	NA	NA	NA	NA	H/O KOTHI NO 85,SECTOR 19/A,	INDIA	PUNJAB	CHANDIGARH	160019	SR210425		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SAI GRAIN PRODUCTS PVT LTD	NA	NA	NA	NA	NA	H/O KOTHI NO 85,SECTOR 19/A,	INDIA	PUNJAB	CHANDIGARH	160019	SR210425		Amount for unpaid and unclaime	960	04-NOV-2028							No	No	FY-5
SAI GRAIN PRODUCTS PVT LTD	NA	NA	NA	NA	NA	H/O KOTHI NO 85,SECTOR 19/A,	INDIA	PUNJAB	CHANDIGARH	160019	SR210425		Amount for unpaid and unclaime	1030	16-OCT-2029							No	No	FY-6
SAI HANUMAN PRASAD PASUMARTHY	NA	NA	NA	NA	NA	16 9 107 2 FLT NO G2 THULSI BRINDAVANAM APT SRINAGAR COLNY 12 NR CENTURY HI PROFILE SCHL	INDIA	ANDHRA PRADESH	KHAMMAM	507002	1208870022956617		Amount for unpaid and unclaime	31	16-OCT-2029							No	No	FY-6
SAI KIRAN KONDURU	NA	NA	NA	NA	NA	H NO 875941 MADHAVA NAGAR . .	INDIA	ANDHRA PRADESH	KURNOOL	518002	1208870007504146		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SAI PRASAD REDDY DONGALA	NA	NA	NA	NA	NA	773 3 RAILWAY QUARTERSBRITISH GROUND NORTHLALLAGUDA SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500017	1208180025037553		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
SAI PRASAD REDDY DONGALA	NA	NA	NA	NA	NA	773 3 RAILWAY QUARTERSBRITISH GROUND NORTHLALLAGUDA SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500017	1208180025037553		Amount for unpaid and unclaime	390	16-OCT-2029							No	No	FY-6
SAI PRASAD REDDY DONGALA	NA	NA	NA	NA	NA	773 3 RAILWAY QUARTERSBRITISH GROUND NORTHLALLAGUDA SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500017	1208180025037553		Amount for unpaid and unclaime	420	06-NOV-2030							No	No	FY-7
SAI VENKAT REDDY BANDA	NA	NA	NA	NA	NA	49 SAMRAT CLYWEST MARRED PALLYSECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500026	1208160001745768		Amount for unpaid and unclaime	13	04-NOV-2028							No	No	FY-5
SAI VENKAT REDDY BANDA	NA	NA	NA	NA	NA	49 SAMRAT CLYWEST MARRED PALLYSECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500026	1208160001745768		Amount for unpaid and unclaime	14	16-OCT-2029							No	No	FY-6
SAI VENKAT REDDY BANDA	NA	NA	NA	NA	NA	49 SAMRAT CLYWEST MARRED PALLYSECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500026	1208160001745768		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
SAIBALENDU BHOMIK	NA	NA	NA	NA	NA	OLD DOG RACE COURSE,BLOCK I/V FLAT 8,	INDIA	WEST BENGAL	KOLKATA	700038	SR197505		Amount for unpaid and unclaime	250	12-MAY-2027				MANISHABHAUMIK			No	No	FY-4
SAIBALENDU BHOMIK	NA	NA	NA	NA	NA	OLD DOG RACE COURSE,BLOCK I/V FLAT 8,	INDIA	WEST BENGAL	KOLKATA	700038	SR197505		Amount for unpaid and unclaime	300	04-NOV-2028				MANISHABHAUMIK			No	No	FY-5
SAIBALENDU BHOMIK	NA	NA	NA	NA	NA	OLD DOG RACE COURSE,BLOCK I/V FLAT 8,	INDIA	WEST BENGAL	KOLKATA	700038	SR197505		Amount for unpaid and unclaime	325	16-OCT-2029				MANISHABHAUMIK			No	No	FY-6
SAIBALENDU BHOMIK	NA	NA	NA	NA	NA	OLD DOG RACE COURSE,BLOCK I/V FLAT 8,	INDIA	WEST BENGAL	KOLKATA	700038	SR197505		Amount for unpaid and unclaime	350	06-NOV-2030				MANISHABHAUMIK			No	No	FY-7
SAIDA TAHIR MEMON	NA	NA	MOHD TAHIR	NA	NA	268 MUBARAK SOCIETY,JUHAPURA,	INDIA	GUJARAT	AHMEDABAD	380055	SR210429		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SAIDABANU G SHAIKH	NA	NA	GULAM	NA	NA	2439/1 G G KAPADIYA MANEK,CHOWK RANIS HAJI RA,	INDIA	GUJARAT	AHMEDABAD	380001	SR027331		Amount for unpaid and unclaime	450	01-OCT-2025	BGFPS0683D						No	No	FY-2
SAIDABANU G SHAIKH	NA	NA	GULAM	NA	NA	2439/1 G G KAPADIYA MANEK,CHOWK RANIS HAJI RA,	INDIA	GUJARAT	AHMEDABAD	380001	SR027331		Amount for unpaid and unclaime	500	07-OCT-2026	BGFPS0683D						No	No	FY-3
SAIDABANU G SHAIKH	NA	NA	GULAM	NA	NA	2439/1 G G KAPADIYA MANEK,CHOWK RANIS HAJI RA,	INDIA	GUJARAT	AHMEDABAD	380001	SR027331		Amount for unpaid and unclaime	500	12-MAY-2027	BGFPS0683D						No	No	FY-4
SAIDABANU G SHAIKH	NA	NA	GULAM	NA	NA	2439/1 G G KAPADIYA MANEK,CHOWK RANIS HAJI RA,	INDIA	GUJARAT	AHMEDABAD	380001	SR027331		Amount for unpaid and unclaime	600	04-NOV-2028	BGFPS0683D						No	No	FY-5
SAIF ABDULLA RAJWANI	NA	NA	NA	NA	NA	B 159 APANANAGAR GANDHIDHAM KUTCH 370201 0 0	INDIA	GUJARAT	KACHCHH	370201	1208880000890327		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SAIFEE MURGHA	NA	NA	ESHAKBHAI	NA	NA	MEDIA COMPUETER SUPPLIES,P O BOX 1832 P C 112,	OMAN	NA	NA	000000	SR206654		Amount for unpaid and unclaime	200	12-NOV-2024				FARIDAMURGHA			No	No	FY-1
SAIFEE MURGHA	NA	NA	ESHAKBHAI	NA	NA	MEDIA COMPUETER SUPPLIES,P O BOX 1832 P C 112,	OMAN	NA	NA	000000	SR206654		Amount for unpaid and unclaime	225	01-OCT-2025				FARIDAMURGHA			No	No	FY-2
SAIFEE MURGHA	NA	NA	ESHAKBHAI	NA	NA	MEDIA COMPUETER SUPPLIES,P O BOX 1832 P C 112,	OMAN	NA	NA	000000	SR206654		Amount for unpaid and unclaime	250	07-OCT-2026				FARIDAMURGHA			No	No	FY-3
SAIFEE MURGHA	NA	NA	ESHAKBHAI	NA	NA	MEDIA COMPUETER SUPPLIES,P O BOX 1832 P C 112,	OMAN	NA	NA	000000	SR206654		Amount for unpaid and unclaime	250	12-MAY-2027				FARIDAMURGHA			No	No	FY-4
SAIFEE MURGHA	NA	NA	ESHAKBHAI	NA	NA	MEDIA COMPUETER SUPPLIES,P O BOX 1832 P C 112,	OMAN	NA	NA	000000	SR206654		Amount for unpaid and unclaime	238	04-NOV-2028				FARIDAMURGHA			No	No	FY-5
SAIFEE MURGHA	NA	NA	ESHAKBHAI	NA	NA	MEDIA COMPUETER SUPPLIES,P O BOX 1832 P C 112,	OMAN	NA	NA	000000	SR206654		Amount for unpaid and unclaime	257	16-OCT-2029				FARIDAMURGHA			No	No	FY-6
SAIFUDDIN ISUFBHAI GHASLETWALA	NA	NA	I GHASLETWAL	NA	NA	32 SHAMIKH CHURCH ROAD,ANDHERI-EAST,	INDIA	MAHARASHTRA	MUMBAI	400059	SR341206		Amount for unpaid and unclaime	190	04-NOV-2028	AMSPG8409K						No	No	FY-5
SAIFUDDIN ISUFBHAI GHASLETWALA	NA	NA	I GHASLETWAL	NA	NA	32 SHAMIKH CHURCH ROAD,ANDHERI-EAST,	INDIA	MAHARASHTRA	MUMBAI	400059	SR341206		Amount for unpaid and unclaime	206	16-OCT-2029	AMSPG8409K						No	No	FY-6
SAIFUDDIN ISUFBHAI GHASLETWALA	NA	NA	I GHASLETWAL	NA	NA	32 SHAMIKH CHURCH ROAD,ANDHERI-EAST,	INDIA	MAHARASHTRA	MUMBAI	400059	SR341206		Amount for unpaid and unclaime	222	06-NOV-2030	AMSPG8409K						No	No	FY-7
SAIFUDDIN NURUDDIN KAPADIA	NA	NURUDDIN	NA	NA	NA	MEHFUZA MANZIL, HUSAINI SOC,,NEAR NAVJIVAN MILL NO.2,STATION ROAD	INDIA	GUJARAT	DAHOD	389151	1204150000003457		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
SAIJAL AGRAWAL	NA	NA	NA	NA	NA	MAIN ROAD PATNAGARH 0 0	INDIA	ORISSA	BALANGIR	767025	1208160079110991		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SAIKAT SAHA	NA	NA	J D SAHA	NA	NA	10 SOUTH END PARK, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR213118		Amount for unpaid and unclaime	800	12-NOV-2024				JHARNASAHA			No	No	FY-1
SAIKAT SAHA	NA	NA	J D SAHA	NA	NA	10 SOUTH END PARK, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR213118		Amount for unpaid and unclaime	900	01-OCT-2025				JHARNASAHA			No	No	FY-2
SAIKAT SAHA	NA	NA	J D SAHA	NA	NA	10 SOUTH END PARK, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR213118		Amount for unpaid and unclaime	1000	07-OCT-2026				JHARNASAHA			No	No	FY-3
SAIKAT SAHA	NA	NA	J D SAHA	NA	NA	10 SOUTH END PARK, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR213118		Amount for unpaid and unclaime	1000	12-MAY-2027				JHARNASAHA			No	No	FY-4
SAIKAT SAHA	NA	NA	J D SAHA	NA	NA	10 SOUTH END PARK, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR213118		Amount for unpaid and unclaime	1200	04-NOV-2028				JHARNASAHA			No	No	FY-5
SAIKAT SAHA	NA	NA	J D SAHA	NA	NA	10 SOUTH END PARK, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR213118		Amount for unpaid and unclaime	1300	16-OCT-2029				JHARNASAHA			No	No	FY-6
SAIKAT SAHA	NA	NA	J D SAHA	NA	NA	10 SOUTH END PARK, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR213118		Amount for unpaid and unclaime	1400	06-NOV-2030				JHARNASAHA			No	No	FY-7
SAIKH MAHAMMAD HASHEEB	NA	NA	NA	NA	NA	S/O SAIKH MAHAMMAD DAUDKANIZ COMPOUNDP S- DEBRA HARIHARPUR	INDIA	WEST BENGAL	WEST MIDNAPORE	721124	1208160071076681		Amount for unpaid and unclaime	34	04-NOV-2028							No	No	FY-5
SAILAJA CHERUKURI	NA	NA	KIRUN CH	NA	NA	3 CHIKOTI GARDENS,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500010	SR189105		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
SAILAJA CHERUKURI	NA	NA	KIRUN CH	NA	NA	3 CHIKOTI GARDENS,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500010	SR189105		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
SAILAJA CHERUKURI	NA	NA	KIRUN CH	NA	NA	3 CHIKOTI GARDENS,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500010	SR189105		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
SAILAJA KONDURU	NA	NA	NA	NA	NA	2 148 S B R PURAM SRI BOMMARAJU PURAM VADAMAALAPETA CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517571	1208870066496441		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SAILEDRA NIGAM	NA	NA	RAM KUMAR	NA	NA	C/O R K NIGAM,404 A ELLOIT ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SR018346		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAILEN BHUYAN	NA	NA	PARIKSHIT	NA	NA	UCO BANK ZONAL OFFICE,SILPUKHURI,	INDIA	ASSAM	GUWAHATI	781003	SR024791		Amount for unpaid and unclaime	700	06-NOV-2030	ABZPB9928J						No	No	FY-7
Sailesh Mohta	NA	NA	NA	NA	NA	Avani Oxford,Block 4 Flat 5n,136 Jessore Road Lake Town	INDIA	WEST BENGAL	Kolkata	700055	IN30009510513092		Amount for unpaid and unclaime	1100	12-NOV-2024							No	No	FY-1
SAILESH PASARI	NA	NA	KISHANLAL PA	NA	NA	423 MUKHI NIWAS,1ST & 15TH ROAD CORNER,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	SR192531		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SAILESHKUMAR NARAYANBHAI PATEL	NA	NA	NARAYANBHAI	NA	NA	RAMANBHAI S CHAWL BLDG,NR MATRUCHHAYA COLONY SUBHANPURA,	INDIA	GUJARAT	BARODA	390007	SR188352		Amount for unpaid and unclaime	100	12-NOV-2024				TARUNKUMARNPATEL			No	No	FY-1
SAILO CHOWDHURY	NA	NA	NA	NA	NA	KALPANA 475 B DIAMOND HARBOUR,ROAD K BLOCK NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	SR049474		Amount for unpaid and unclaime	400	12-NOV-2024				FANINDRANATHCHOWDHURY			No	No	FY-1
SAIMA RIZWAN AHMED SHAIKH	NA	NA	NA	NA	NA	401,AL-MAHMOOD APTS BANDRA WEST PERRY CROSS ROAD BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	1203320044035058		Amount for unpaid and unclaime	39	06-NOV-2030							No	No	FY-7
SAIN DASS MIGLANI	NA	NA	LACHHMAN DA	NA	NA	B-490,NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR189109		Amount for unpaid and unclaime	400	12-NOV-2024				SANJEEVMIGLANI			No	No	FY-1
SAIN DASS MIGLANI	NA	NA	LACHHMAN DA	NA	NA	B-490,NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR189109		Amount for unpaid and unclaime	450	01-OCT-2025				SANJEEVMIGLANI			No	No	FY-2
SAIN DASS MIGLANI	NA	NA	LACHHMAN DA	NA	NA	B-490,NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR189109		Amount for unpaid and unclaime	500	12-MAY-2027				SANJEEVMIGLANI			No	No	FY-4
SAIN DASS MIGLANI	NA	NA	LACHHMAN DA	NA	NA	B-490,NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR189109		Amount for unpaid and unclaime	600	04-NOV-2028				SANJEEVMIGLANI			No	No	FY-5
SAIN DASS MIGLANI	NA	NA	LACHHMAN DA	NA	NA	B-490,NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR189109		Amount for unpaid and unclaime	650	16-OCT-2029				SANJEEVMIGLANI			No	No	FY-6
SAIN DASS MIGLANI	NA	NA	LACHHMAN DA	NA	NA	B-490,NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR189109		Amount for unpaid and unclaime	700	06-NOV-2030				SANJEEVMIGLANI			No	No	FY-7
SAINI BRINDER KAUR	NA	NA	NA	NA	NA	B - 8, AKSHAY APARTMENT, B/H. AALAY APARTMENT, VASTRAPUR,	INDIA	GUJARAT	AHMEDABAD	380015	1201130000476186		Amount for unpaid and unclaime	306	01-OCT-2025							No	No	FY-2
SAIPRASAD DNYANESHWAR SANGALE	NA	NA	NA	NA	NA	652 SAKHAILE KHOL TALVENGURLADIST SINDHUDURG	INDIA	MAHARASHTRA	SINDHUDURG	416516	1208160017125181		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
SAIPRASAD DNYANESHWAR SANGALE	NA	NA	NA	NA	NA	652 SAKHAILE KHOL TALVENGURLADIST SINDHUDURG	INDIA	MAHARASHTRA	SINDHUDURG	416516	1208160017125181		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SAIPRASAD DNYANESHWAR SANGALE	NA	NA	NA	NA	NA	652 SAKHAILE KHOL TALVENGURLADIST SINDHUDURG	INDIA	MAHARASHTRA	SINDHUDURG	416516	1208160017125181		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SAIRABANU	NA	NA	NA	NA	NA	Chungathara pookottumanna post	INDIA	KERALA	MALAPPURAM	679334	1208160046536669		Amount for unpaid and unclaime	197	16-OCT-2029							No	No	FY-6
SAISH RAJENDRA KARE	NA	NA	RAMENDRA NA	NA	NA	C/O NAGUEXA DATTA KARE,CLOTH MERCHANT,P B NO 277 MARGAO	INDIA	MAHARASHTRA	GOA	403601	SR366352		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAISH RAJENDRA KARE	NA	NA	RAMENDRA NA	NA	NA	C/O NAGUEXA DATTA KARE,CLOTH MERCHANT,P B NO 277 MARGAO	INDIA	MAHARASHTRA	GOA	403601	SR366352		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAJAL GOYAL	NA	NA	NA	NA	NA	M/S ROUNAG RAM TULSI RAM,RAILWAY ROAD,	INDIA	PUNJAB	MALERKOTLA	148023	SR197557		Amount for unpaid and unclaime	200	12-NOV-2024				TARSEMECHAND			No	No	FY-1
SAJAL KUMAR MONDAL	NA	NA	NA	NA	NA	Purba Bardhaman PAHARHATI	INDIA	WEST BENGAL	BARDHAMAN	713146	1208160069004678		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
SAJAL ROY	NA	NA	NAGENDRALAL	NA	NA	EARTH MOVING SPARES CORP,6/1 SAKLAT PLACE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700072	SR208068		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAJAL ROY	NA	NA	NAGENDRALAL	NA	NA	EARTH MOVING SPARES CORP,6/1 SAKLAT PLACE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700072	SR208068		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SAJAL ROY	NA	NA	NAGENDRALAL	NA	NA	EARTH MOVING SPARES CORP,6/1 SAKLAT PLACE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700072	SR208068		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SAJAL SARKAR	NA	NA	SRI AUROBIND	NA	NA	VIL.RANIOR,SURSHA	INDIA	WEST BENGAL	DIST MIDNAPUR	721201	SR019285		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAJAL SARKAR	NA	NA	SRI AUROBIND	NA	NA	VIL.RANIOR,SURSHA	INDIA	WEST BENGAL	DIST MIDNAPUR	721201	SR019285		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAJAL SARKAR	NA	NA	SRI AUROBIND	NA	NA	VIL.RANIOR,SURSHA	INDIA	WEST BENGAL	DIST MIDNAPUR	721201	SR019285		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAJAL SARKAR	NA	NA	SRI AUROBIND	NA	NA	VIL.RANIOR,SURSHA	INDIA	WEST BENGAL	DIST MIDNAPUR	721201	SR019285		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SAJAL SARKAR	NA	NA	SRI AUROBIND	NA	NA	VIL.RANIOR,SURSHA	INDIA	WEST BENGAL	DIST MIDNAPUR	721201	SR019285		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SAJAN KR AGARWAL	NA	NA	NA	NA	NA	C/O RITESH TRADERS,AT P O JAMURIA HAT,	INDIA	WEST BENGAL	BURDWAN	713336	SR193403		Amount for unpaid and unclaime	480	12-NOV-2024	ACNPA0522C						No	No	FY-1
SAJAN KR AGARWAL	NA	NA	NA	NA	NA	C/O RITESH TRADERS,AT P O JAMURIA HAT,	INDIA	WEST BENGAL	BURDWAN	713336	SR193403		Amount for unpaid and unclaime	540	01-OCT-2025	ACNPA0522C						No	No	FY-2
SAJAN KR AGARWAL	NA	NA	NA	NA	NA	C/O RITESH TRADERS,AT P O JAMURIA HAT,	INDIA	WEST BENGAL	BURDWAN	713336	SR193403		Amount for unpaid and unclaime	600	07-OCT-2026	ACNPA0522C						No	No	FY-3
SAJAN KR AGARWAL	NA	NA	NA	NA	NA	C/O RITESH TRADERS,AT P O JAMURIA HAT,	INDIA	WEST BENGAL	BURDWAN	713336	SR193403		Amount for unpaid and unclaime	600	12-MAY-2027	ACNPA0522C						No	No	FY-4
SAJAN KR AGARWAL	NA	NA	NA	NA	NA	C/O RITESH TRADERS,AT P O JAMURIA HAT,	INDIA	WEST BENGAL	BURDWAN	713336	SR193403		Amount for unpaid and unclaime	720	04-NOV-2028	ACNPA0522C						No	No	FY-5
SAJAN KURUVILLA PAZHAVARICAL	NA	NA	PAZHAVARICAL	NA	NA	B D F MEDICAL SERVICES,POST BOX NO 28743,	BAHRAIN	NA	NA	000000	SR206655		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SAJAN KURUVILLA PAZHAVARICAL	NA	NA	PAZHAVARICAI	NA	NA	B D F MEDICAL SERVICES,POST BOX NO 28743,	BAHRAIN	NA	NA	000000	SR206655		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SAJAN KURUVILLA PAZHAVARICAL	NA	NA	PAZHAVARICAI	NA	NA	B D F MEDICAL SERVICES,POST BOX NO 28743,	BAHRAIN	NA	NA	000000	SR206655		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SAJANKUAMR BHAGAT	NA	NA	PANNALAL	NA	NA	24 PARK ST PARK CENTRE 2 FLR, ,	INDIA	WEST BENGAL	KOLKATA	700016	SR049938		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAJANKUAMR BHAGAT	NA	NA	PANNALAL	NA	NA	24 PARK ST PARK CENTRE 2 FLR, ,	INDIA	WEST BENGAL	KOLKATA	700016	SR049938		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SAJANKUAMR BHAGAT	NA	NA	PANNALAL	NA	NA	24 PARK ST PARK CENTRE 2 FLR, ,	INDIA	WEST BENGAL	KOLKATA	700016	SR049938		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SAJANKUAMR BHAGAT	NA	NA	PANNALAL	NA	NA	24 PARK ST PARK CENTRE 2 FLR, ,	INDIA	WEST BENGAL	KOLKATA	700016	SR049938		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SAJANRAJ NARENDRAKUMAR	NA	NA	NARENDRAKUI	NA	NA	921 NAVGHARILS POLE,SARASUR CHAR RASTA SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR192355		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SAJEEV KUMAR TODI	NA	NA	SRI KISHAN TO	NA	NA	PARDEEP ICECREAM FACTORY,29 KUNDU BANGLA MADHUPUR (P O),	INDIA	JHARKHAND	DIST DEODHAR	815353	SR213661		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAJEEVAN ALORA GOVINDAN	NA	NA	NA	NA	NA	S/OGovindan Nambiar Moorsseri 0 0	INDIA	KERALA	KANNUR	670705	1208160096810218		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
SAJEEVAN ALORA GOVINDAN	NA	NA	NA	NA	NA	S/OGovindan Nambiar Moorsseri 0 0	INDIA	KERALA	KANNUR	670705	1208160096810218		Amount for unpaid and unclaime	32	06-NOV-2030							No	No	FY-7
SAJI ABRAHAM	NA	NA	KURIAKOSE	NA	NA	16/108 AZAD APARTMENT,NR AZAD SOCIETY,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	SR047568		Amount for unpaid and unclaime	400	12-NOV-2024					SAJIABRAHAM		No	No	FY-1
SAJI CHERIAN	NA	NA	NA	NA	NA	S O CHERIYAN THELAPPILLINJALUKARA AZHAKAM NEAR ADHAMPUBLIC SCHOOL KARUKUTTY	INDIA	KERALA	ERNAKULAM	683577	1208870041489507		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SAJI CHERIAN	NA	NA	NA	NA	NA	S O CHERIYAN THELAPPILLINJALUKARA AZHAKAM NEAR ADHAMPUBLIC SCHOOL KARUKUTTY	INDIA	KERALA	ERNAKULAM	683577	1208870041489507		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
SAJI KUMAR KRISHNANNAIR SAILAJA	NA	DEVI	NA	NA	NA	PANCHAYAT	INDIA	KERALA	THIRUVANANTHAPURAN	695015	1208880001229895		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
SAJI KUMAR KRISHNANNAIR SAILAJA	NA	DEVI	NA	NA	NA	PANCHAYAT	INDIA	KERALA	THIRUVANANTHAPURAN	695015	1208880001229895		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
SAJID AHMED KHAN	NA	NA	AMAN AHMED	NA	NA	B-44 IFS FLATS,MAYUR VIHAR-I,	INDIA	DELHI	DELHI	110091	SR054934		Amount for unpaid and unclaime	400	12-NOV-2024					AMANAHMEDKHAN		No	No	FY-1
SAJID GAJANAN SHAIKH	NA	NA	NA	NA	NA	SAHYADRI CHS NEAR ST. JOSEPH CHURCH SECTOR-8B, CBD BELAPUR, C6/24 NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614	1203320108463266		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
SAJITH E	NA	NA	NA	NA	NA	10/399 ATHIRA AMRUTHA NAGAR KODUVAYUR POST PALAKKAD	INDIA	KERALA	KERALA	678501	IN30023914393195		Amount for unpaid and unclaime	3	16-OCT-2029	ABHPE6680L		SRUTHIV				No	No	FY-6
SAJITH NHATTIYAL	NA	NA	NA	NA	NA	S O A V GOPALAN POURNAMI NEAR KADALAYI TEMPLE CHIRAKKAL KANNUR KERALA	INDIA	KERALA	KANNUR	670011	1208870101691091		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
SAJJAD HUSSAIN	NA	NA	HABIBUR ROH	NA	NA	C/O BULAND CEMENT,BHANDAR P G ROAD,	INDIA	JHARKHAND	JEHANABAD	804408	SR215555		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SAJJAD HUSSAIN	NA	NA	HABIBUR ROH	NA	NA	C/O BULAND CEMENT,BHANDAR P G ROAD,	INDIA	JHARKHAND	JEHANABAD	804408	SR215555		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SAJJAD HUSSAIN	NA	NA	HABIBUR ROH	NA	NA	C/O BULAND CEMENT,BHANDAR P G ROAD,	INDIA	JHARKHAND	JEHANABAD	804408	SR215555		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
SAJJAN AGARWAL	NA	NA	DWARKA PRAS	NA	NA	C/O A K TRADERS,SUSHILA MARKET MAHABIR CHAWK,	INDIA	JHARKHAND	RANCHI	834001	SR031484		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SAJJAN AGARWAL	NA	NA	DWARKA PRAS	NA	NA	C/O A K TRADERS,SUSHILA MARKET MAHABIR CHAWK,	INDIA	JHARKHAND	RANCHI	834001	SR031484		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SAJJAN AGARWAL	NA	NA	DWARKA PRAS	NA	NA	C/O A K TRADERS,SUSHILA MARKET MAHABIR CHAWK,	INDIA	JHARKHAND	RANCHI	834001	SR031484		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SAJJAN AGARWAL	NA	NA	DWARKA PRAS	NA	NA	C/O A K TRADERS,SUSHILA MARKET MAHABIR CHAWK,	INDIA	JHARKHAND	RANCHI	834001	SR031484		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SAJJAN AGARWAL	NA	NA	DWARKA PRAS	NA	NA	C/O A K TRADERS,SUSHILA MARKET MAHABIR CHAWK,	INDIA	JHARKHAND	RANCHI	834001	SR031484		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
SAJJAN AGARWAL	NA	NA	DWARKA PRAS	NA	NA	C/O A K TRADERS,SUSHILA MARKET MAHABIR CHAWK,	INDIA	JHARKHAND	RANCHI	834001	SR031484		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
SAJJAN DEVIDAGA	NA	NA	MOTILAL DAG/	NA	NA	96 CORAL MERCHANT STREET,MANNADY,	INDIA	TAMIL NADU	CHENNAI	600001	SR025121		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAJJAN HARLALKA	NA	NA	PRALADRAI	NA	NA	NORTH EASTERN ELECTRICALS,BABULAL BAZAR,	INDIA	ASSAM	TINSUKIA	786125	SR049978		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAJJAN KUMAR AGARWAL	NA	NA	NA	NA	NA	17 B, RUPCHAND MUKHERJEE LANE,BHOWANI PUR,	INDIA	WEST BENGAL	KOLKATA	700025	IN30226910051449		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAJJAN KUMAR AGARWAL	NA	NA	NA	NA	NA	17 B, RUPCHAND MUKHERJEE LANE,BHOWANI PUR,	INDIA	WEST BENGAL	KOLKATA	700025	IN30226910051449		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAJJAN KUMAR AGARWAL	NA	NA	NA	NA	NA	17 B, RUPCHAND MUKHERJEE LANE,BHOWANI PUR,	INDIA	WEST BENGAL	KOLKATA	700025	IN30226910051449		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SAJJAN KUMAR AGARWAL	NA	NA	NA	NA	NA	17 B, RUPCHAND MUKHERJEE LANE,BHOWANI PUR,	INDIA	WEST BENGAL	KOLKATA	700025	IN30226910051449		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAJJAN KUMAR GARG	NA	NA	BABU RAM	NA	NA	C/O SHRI JAGDAMBA STORE,SHOP NO 4 HUDA COMPLEX,NARWANA	INDIA	HARYANA	DIST JIND	126116	SR060857		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SAJJAN KUMAR GARG	NA	NA	BABU RAM	NA	NA	C/O SHRI JAGDAMBA STORE,SHOP NO 4 HUDA COMPLEX,NARWANA	INDIA	HARYANA	DIST JIND	126116	SR060857		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SAJJAN KUMARI JAIN	NA	NA	NA	NA	NA	C/O SHRIMATI USHA JAIN,27 NAVRANG NAGAR,BHAVAR	INDIA	RAJASTHAN	AJMER	305008	SR197599		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SAJJAN KUMARI JAIN	NA	NA	NA	NA	NA	C/O SHRIMATI USHA JAIN,27 NAVRANG NAGAR,BHAVAR	INDIA	RAJASTHAN	AJMER	305008	SR197599		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SAJJAN KUMARI JAIN	NA	NA	NA	NA	NA	C/O SHRIMATI USHA JAIN,27 NAVRANG NAGAR,BHAVAR	INDIA	RAJASTHAN	AJMER	305008	SR197599		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SAJJAN KUMARI JAIN	NA	NA	NA	NA	NA	C/O SHRIMATI USHA JAIN,27 NAVRANG NAGAR,BHAVAR	INDIA	RAJASTHAN	AJMER	305008	SR197599		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SAJJAN KUMARI JAIN	NA	NA	NA	NA	NA	C/O SHRIMATI USHA JAIN,27 NAVRANG NAGAR,BHAVAR	INDIA	RAJASTHAN	AJMER	305008	SR197599		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SAJJAN KUMARI JAIN	NA	NA	NA	NA	NA	C/O SHRIMATI USHA JAIN,27 NAVRANG NAGAR,BHAVAR	INDIA	RAJASTHAN	AJMER	305008	SR197599		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SAJJAN SINGH	NA	NA	S B SINGH	NA	NA	VILLAGE DEVINAGAR,P O BOX DEAR BOSSI,	INDIA	PUNJAB	MOHALI	140507	SR031759		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
SAJJU MATHAI	NA	NA	M C MATHAI	NA	NA	H NO 26/73,CHANKYAPURI SAFILGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	SR206661		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SAJJU MATHAI	NA	NA	M C MATHAI	NA	NA	H NO 26/73,CHANKYAPURI SAFILGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	SR206661		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SAJJU MATHAI	NA	NA	M C MATHAI	NA	NA	H NO 26/73,CHANKYAPURI SAFILGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	SR206661		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SAJJU MATHAI	NA	NA	M C MATHAI	NA	NA	H NO 26/73,CHANKYAPURI SAFILGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	SR206661		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SAJJU MATHAI	NA	NA	M C MATHAI	NA	NA	H NO 26/73,CHANKYAPURI SAFILGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	SR206661		Amount for unpaid and unclaime	594	04-NOV-2028							No	No	FY-5
SAKAL RAKHEJA	NA	NA	RAMESH RAKH	NA	NA	C/O MARKETING CONSULTANTS,2108 D B GUPTA RD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR026094		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAKET KUMAR	NA	NA	NA	NA	NA	PATNA	INDIA	JHARKHAND	PATNA	801103	1208160045498637		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
SAKET KUMAR	NA	NA	NA	NA	NA	PATNA	INDIA	JHARKHAND	PATNA	801103	1208160045498637		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
SAKET PATODIA	NA	NA	NA	NA	NA	91 BURMESE COLONY,NR TRANSPORT NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR197612		Amount for unpaid and unclaime	400	12-NOV-2024					UMAPATODIA		No	No	FY-1
SAKET PATODIA	NA	NA	NA	NA	NA	91 BURMESE COLONY,NR TRANSPORT NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR197612		Amount for unpaid and unclaime	450	01-OCT-2025					UMAPATODIA		No	No	FY-2
SAKET PATODIA	NA	NA	NA	NA	NA	91 BURMESE COLONY,NR TRANSPORT NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR197612		Amount for unpaid and unclaime	500	07-OCT-2026					UMAPATODIA		No	No	FY-3
SAKET PATODIA	NA	NA	NA	NA	NA	91 BURMESE COLONY,NR TRANSPORT NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR197612		Amount for unpaid and unclaime	500	12-MAY-2027					UMAPATODIA		No	No	FY-4
SAKET PATODIA	NA	NA	NA	NA	NA	91 BURMESE COLONY,NR TRANSPORT NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR197612		Amount for unpaid and unclaime	600	04-NOV-2028					UMAPATODIA		No	No	FY-5
SAKET PATODIA	NA	NA	NA	NA	NA	91 BURMESE COLONY,NR TRANSPORT NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR197612		Amount for unpaid and unclaime	650	16-OCT-2029					UMAPATODIA		No	No	FY-6
SAKET PATODIA	NA	NA	NA	NA	NA	91 BURMESE COLONY,NR TRANSPORT NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR197612		Amount for unpaid and unclaime	700	06-NOV-2030					UMAPATODIA		No	No	FY-7
SAKHALA VIJAY MUKUNDLALHUF	NA	NA	NA	NA	NA	SR NO. 47,,AGARWAL BLDG,,SAINAGARI, CHANDAN NAGAR,	INDIA	MAHARASHTRA	PUNE	411014	1207100000024013		Amount for unpaid and unclaime	1	12-NOV-2024							No	No	FY-1
SAKHARAM BALKRISHNA SAWANT	NA	NA	BALKRISHNA S/	NA	NA	BANDRA NEW POLICE LINE,R K PATKAR MARG(W),	INDIA	MAHARASHTRA	MUMBAI	400050	SR323611		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAKHARAM RAMBHAU BARAD	NA	NA	RAMBHAU	NA	NA	C/O I O C LTD,PO KHOPOLI,	INDIA	MAHARASHTRA	DIST RAIGAD	410203	SR325082		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAKHARE MANMATH SANTOSH	NA	NA	NA	NA	NA	TIWGHAL LATUR	INDIA	MAHARASHTRA	LATUR	413524	1203320116147270		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SAKIL	NA	NA	SALAMUDDIN	NA	NA	AHSAN MOHD JEN,PANCHAYAT SAMITI ,AHORE	INDIA	RAJASTHAN	DIST JALORE	307029	SR215284		Amount for unpaid and unclaime	400	12-NOV-2024					AHSAN		No	No	FY-1
SAKIL MOHUMAD M KURASI	NA	NA	MAYUDIN	NA	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TALAV ROAD	INDIA	GUJARAT	NADIAD	387001	SR046730		Amount for unpaid and unclaime	400	12-NOV-2024					MAYUDINSKURASI		No	No	FY-1
SAKILESH	NA	NA	NA	NA	NA	S/OKanaran K T Choolapparambath House Iringal	INDIA	KERALA	KOZHIKODE	673521	1208160097210182		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SAKILESH	NA	NA	NA	NA	NA	S/OKanaran K T Choolapparambath House Iringal	INDIA	KERALA	KOZHIKODE	673521	1208160097210182		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
SAKINA A RANGOONI	NA	NA	ANWAR	NA	NA	ROYAL ELECTRICALS,OPP SHAHALAM TOL NAKA,	INDIA	GUJARAT	AHMEDABAD	380028	SR047603		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAKINA A RANGOONI	NA	NA	ANWAR	NA	NA	ROYAL ELECTRICALS,OPP SHAHALAM TOL NAKA,	INDIA	GUJARAT	AHMEDABAD	380028	SR047603		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SAKINA A RANGOONI	NA	NA	ANWAR	NA	NA	ROYAL ELECTRICALS,OPP SHAHALAM TOL NAKA,	INDIA	GUJARAT	AHMEDABAD	380028	SR047603		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAKINA A RANGOONI	NA	NA	ANWAR	NA	NA	ROYAL ELECTRICALS,OPP SHAHALAM TOL NAKA,	INDIA	GUJARAT	AHMEDABAD	380028	SR047603		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SAKINA A RANGOONI	NA	NA	ANWAR	NA	NA	ROYAL ELECTRICALS,OPP SHAHALAM TOL NAKA,	INDIA	GUJARAT	AHMEDABAD	380028	SR047603		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SAKINA A RANGOONI	NA	NA	ANWAR	NA	NA	ROYAL ELECTRICALS,OPP SHAHALAM TOL NAKA,	INDIA	GUJARAT	AHMEDABAD	380028	SR047603		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SAKINA SAJJAD OFFICWALA	NA	NA	SAJJAD A OFFI	NA	NA	3/7 READY MONEY BLDG,SANKLI STREET BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR365942		Amount for unpaid and unclaime	800	12-NOV-2024					JUZERSAJJADOFFICEWALA		No	No	FY-1
SAKINA SAJJAD OFFICWALA	NA	NA	SAJJAD A OFFI	NA	NA	3/7 READY MONEY BLDG,SANKLI STREET BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR365942		Amount for unpaid and unclaime	900	01-OCT-2025					JUZERSAJJADOFFICEWALA		No	No	FY-2
SAKSHAM KATIYAR	NA	NA	NA	NA	NA	C O DINESH KUMAR H NO 117 Q 13 KRISHNA SHARDA APARTMENT SHARDA NAGAR NAVEEN NAGAR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208025	1208870075218114		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
SAKSHEE KOHLI	NA	NA	NA	NA	NA	704 SECTOR 14 , ,	INDIA	HARYANA	FARIDABAD	121007	IN30021414303028		Amount for unpaid and unclaime	160	12-NOV-2024	AHKPK0183F						No	No	FY-1
SAKSHEE KOHLI	NA	NA	NA	NA	NA	704 SECTOR 14 , ,	INDIA	HARYANA	FARIDABAD	121007	IN30021414303028		Amount for unpaid and unclaime	200	07-OCT-2026	AHKPK0183F						No	No	FY-3
SAKSHEE KOHLI	NA	NA	NA	NA	NA	704 SECTOR 14 , ,	INDIA	HARYANA	FARIDABAD	121007	IN30021414303028		Amount for unpaid and unclaime	200	12-MAY-2027	AHKPK0183F						No	No	FY-4
SAKSHEE KOHLI	NA	NA	NA	NA	NA	704 SECTOR 14 , ,	INDIA	HARYANA	FARIDABAD	121007	IN30021414303028		Amount for unpaid and unclaime	240	04-NOV-2028	AHKPK0183F						No	No	FY-5
SAKSHI	NA	NA	NA	NA	NA	D O NARESH SALUJA H NO 212 13 DOGRAN MOHALLA NEAR RAVIDASS CHOWK HISAR HISAR HISAR 125001	INDIA	HARYANA	HISAR	125001	1208870073639148		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SAKSHI	NA	NA	NA	NA	NA	D O NARESH SALUJA H NO 212 13 DOGRAN MOHALLA NEAR RAVIDASS CHOWK HISAR HISAR HISAR 125001	INDIA	HARYANA	HISAR	125001	1208870073639148		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SAKSHI DIPAK RAJGIRE	NA	NA	NA	NA	NA	A 226 MATOSHRI 4 CO OPRATIVEHOUSING SOCIETY SURVEY NO3711 CHANDAN NAGAR KHARADI	INDIA	MAHARASHTRA	PUNE	411014	1208870007856641		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
SAKSHI KUMARI	NA	NA	NA	NA	NA	KOHRA MATHIYA PATTI MUJAUNA	INDIA	BIHAR	SARAN	841219	1203320156789419		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
SAKSHI SHARMA	NA	NA	NA	NA	NA	EWS-A-12/40 RISHI NAGAR UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	1203320069085104		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
SAKSHI VIJAY	NA	NA	NA	NA	NA	2M14 VIGYAN NAGAR COLONYINDRAPURA P I P KOTA.	INDIA	RAJASTHAN	KOTA	324005	1208870013148447		Amount for unpaid and unclaime	36	16-OCT-2029							No	No	FY-6
SAKSHI VIJAY	NA	NA	NA	NA	NA	2M14 VIGYAN NAGAR COLONYINDRAPURA P I P KOTA.	INDIA	RAJASTHAN	KOTA	324005	1208870013148447		Amount for unpaid and unclaime	39	06-NOV-2030							No	No	FY-7
SAKTHILEELA B	NA	NA	NA	NA	NA	34, RAMA KRISHNA PURAM,SOUTH STREET,	INDIA	TAMIL NADU	SRIVILLIPUTHUR	626125	1301740000074451		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
SAKTHILEELA B	NA	NA	NA	NA	NA	34, RAMA KRISHNA PURAM,SOUTH STREET,	INDIA	TAMIL NADU	SRIVILLIPUTHUR	626125	1301740000074451		Amount for unpaid and unclaime	54	01-OCT-2025							No	No	FY-2
SAKUNTALA AGARWAL	NA	NA	NA	NA	NA	113/59 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR197635		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SAKUNTALA AGARWAL	NA	NA	NA	NA	NA	113/59 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR197635		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SAKUNTALA AGARWAL	NA	NA	NA	NA	NA	113/59 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR197635		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SAKUNTALA AGARWAL	NA	NA	NA	NA	NA	113/59 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR197635		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SAKUNTALA AGARWAL	NA	NA	NA	NA	NA	113/59 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR197635		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SAKUNTALA AGARWAL	NA	NA	NA	NA	NA	113/59 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR197635		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SAKUNTALA AGRAWAL	NA	NA	NA	NA	NA	NEWCUT PIECE CENTRE,DAILY MARKET SHOP NO 9 BURNPUR,	INDIA	WEST BENGAL	BURDWAN	713325	SR197636		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SAKUNTALA AGRAWAL	NA	NA	NA	NA	NA	NEWCUT PIECE CENTRE,DAILY MARKET SHOP NO 9 BURNPUR,	INDIA	WEST BENGAL	BURDWAN	713325	SR197636		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SAKUNTALA AGRAWAL	NA	NA	NA	NA	NA	NEWCUT PIECE CENTRE,DAILY MARKET SHOP NO 9 BURNPUR,	INDIA	WEST BENGAL	BURDWAN	713325	SR197636		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SAKUNTALA AGRAWAL	NA	NA	NA	NA	NA	NEWCUT PIECE CENTRE,DAILY MARKET SHOP NO 9 BURNPUR,	INDIA	WEST BENGAL	BURDWAN	713325	SR197636		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SAKUNTALA AGRAWAL	NA	NA	NA	NA	NA	NEWCUT PIECE CENTRE,DAILY MARKET SHOP NO 9 BURNPUR,	INDIA	WEST BENGAL	BURDWAN	713325	SR197636		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SAKUNTALA AGRAWAL	NA	NA	NA	NA	NA	NEWCUT PIECE CENTRE,DAILY MARKET SHOP NO 9 BURNPUR,	INDIA	WEST BENGAL	BURDWAN	713325	SR197636		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SAKUNTALA DEBI DHANDHANIA	NA	NA	BHAWANI SHA	NA	NA	C/O BHAWANI SHANKER, BENGALI TOLA,SAMASTIPUR,	INDIA	BIHAR	SAMASTIPUR	848101	SR320707		Amount for unpaid and unclaime	640	12-NOV-2024				BH			No	No	FY-1
SAKUNTALA DEBI DHANDHANIA	NA	NA	BHAWANI SHA	NA	NA	C/O BHAWANI SHANKER, BENGALI TOLA,SAMASTIPUR,	INDIA	BIHAR	SAMASTIPUR	848101	SR320707		Amount for unpaid and unclaime	800	07-OCT-2026				BH			No	No	FY-3
SAKUNTALA DEBI DHANDHANIA	NA	NA	BHAWANI SHA	NA	NA	C/O BHAWANI SHANKER, BENGALI TOLA,SAMASTIPUR,	INDIA	BIHAR	SAMASTIPUR	848101	SR320707		Amount for unpaid and unclaime	800	12-MAY-2027				BH			No	No	FY-4
SAKUNTALA DEBI DHANDHANIA	NA	NA	BHAWANI SHA	NA	NA	C/O BHAWANI SHANKER, BENGALI TOLA,SAMASTIPUR,	INDIA	BIHAR	SAMASTIPUR	848101	SR320707		Amount for unpaid and unclaime	960	04-NOV-2028				BH			No	No	FY-5
SAKUNTALA DEBI DHANDHANIA	NA	NA	BHAWANI SHA	NA	NA	C/O BHAWANI SHANKER, BENGALI TOLA,SAMASTIPUR,	INDIA	BIHAR	SAMASTIPUR	848101	SR320707		Amount for unpaid and unclaime	1040	16-OCT-2029				BH			No	No	FY-6
SAKUNTALA DEBI DHANDHANIA	NA	NA	BHAWANI SHA	NA	NA	C/O BHAWANI SHANKER, BENGALI TOLA,SAMASTIPUR,	INDIA	BIHAR	SAMASTIPUR	848101	SR320707		Amount for unpaid and unclaime	1120	06-NOV-2030				BH			No	No	FY-7
SAKUNTALA DEVI CHURIWALA	NA	NA	DAULATRAM C	NA	NA	SHIV HARDWARE AGENCIES,S R C B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR192214		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SAKUNTALA DEVI CHURIWALA	NA	NA	DAULATRAM C	NA	NA	SHIV HARDWARE AGENCIES,S R C B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR192214		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SAKUNTALA DEVI CHURIWALA	NA	NA	DAULATRAM C	NA	NA	SHIV HARDWARE AGENCIES,S R C B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR192214		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SAKUNTALA DEVI CHURIWALA	NA	NA	DAULATRAM C	NA	NA	SHIV HARDWARE AGENCIES,S R C B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR192214		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SAKUNTALA DEVI CHURIWALA	NA	NA	DAULATRAM C	NA	NA	SHIV HARDWARE AGENCIES,S R C B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR192214		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SALAHUDDIN ABDUL AZIZ MURUDKAR	NA	NA	NA	NA	NA	1703 AYESHA TOWER S V ROAD JOGESHWARI WEST OPP ORBIT HOSPITAL	INDIA	MAHARASHTRA	MUMBAI	400102	IN30154954999822		Amount for unpaid and unclaime	500	12-NOV-2024	ANZPM5559L		SHARIQUE!	SHAMIMSALAHUDDINMURUDKAR			No	No	FY-1
SALAHUDDIN ABDUL AZIZ MURUDKAR	NA	NA	NA	NA	NA	1703 AYESHA TOWER S V ROAD JOGESHWARI WEST OPP ORBIT HOSPITAL	INDIA	MAHARASHTRA	MUMBAI	400102	IN30154954999822		Amount for unpaid and unclaime	563	01-OCT-2025	ANZPM5559L		SHARIQUE!	SHAMIMSALAHUDDINMURUDKAR			No	No	FY-2
SALEH H LAKKADGHAT	NA	NA	HATIM	NA	NA	215 OLD AGRA ROAD SUKH SAGAR BLDG 1A,2ND FLOOR BLOCK NO 11,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	SR188354		Amount for unpaid and unclaime	600	07-OCT-2026				AMENASLAKKADGHAT			No	No	FY-3
SALEH H LAKKADGHAT	NA	NA	HATIM	NA	NA	215 OLD AGRA ROAD SUKH SAGAR BLDG 1A,2ND FLOOR BLOCK NO 11,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	SR188354		Amount for unpaid and unclaime	600	12-MAY-2027				AMENASLAKKADGHAT			No	No	FY-4
SALIEN BHUYAN	NA	NA	PARIKSHIT	NA	NA	UCO BANK ZONAL OFFICE,SILPUKHURI,	INDIA	ASSAM	GUWAHATI	781003	SR024791		Amount for unpaid and unclaime	400	12-NOV-2024	ABZPB9928J						No	No	FY-1
SALIEN BHUYAN	NA	NA	PARIKSHIT	NA	NA	UCO BANK ZONAL OFFICE,SILPUKHURI,	INDIA	ASSAM	GUWAHATI	781003	SR024791		Amount for unpaid and unclaime	500	07-OCT-2026	ABZPB9928J						No	No	FY-3
SALIEN BHUYAN	NA	NA	PARIKSHIT	NA	NA	UCO BANK ZONAL OFFICE,SILPUKHURI,	INDIA	ASSAM	GUWAHATI	781003	SR024791		Amount for unpaid and unclaime	650	16-OCT-2029	ABZPB9928J						No	No	FY-6
SALIH K K	NA	NA	NA	NA	NA	KURUDAMPARAMBIL IQBAL ROAD,EDAVANAKAD,	INDIA	LAKSHADWEEP	EDABANAKAD	682502	IN30089610109046		Amount for unpaid and unclaime	80	12-NOV-2024	AUXPS7183F		FARHEENKS				No	No	FY-1
SALIH K K	NA	NA	NA	NA	NA	KURUDAMPARAMBIL IQBAL ROAD,EDAVANAKAD,	INDIA	LAKSHADWEEP	EDABANAKAD	682502	IN30089610109046		Amount for unpaid and unclaime	100	07-OCT-2026	AUXPS7183F		FARHEENKS				No	No	FY-3
SALIK RAM	NA	NA	NA	NA	NA	38 D, BASANT VIHAR COLONY,NEAR SECTOR-II,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30155720309069		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SALIK RAM	NA	NA	NA	NA	NA	38 D, BASANT VIHAR COLONY,NEAR SECTOR-II,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30155720309069		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SALIK RAM	NA	NA	NA	NA	NA	38 D, BASANT VIHAR COLONY,NEAR SECTOR-II,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30155720309069		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SALIKRAM	NA	NA	SUKUKRILAL	NA	NA	CANARA BANK,GOILA,	INDIA	UTTAR PRADESH	LUCKNOW	227202	SR024961		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SALIKRAM	NA	NA	SUKUKRILAL	NA	NA	CANARA BANK,GOILA,	INDIA	UTTAR PRADESH	LUCKNOW	227202	SR024961		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SALIL KUMAR CHAKRABORTY	NA	NA	NA	NA	NA	DHEKIA NR JUBA SANGHA WARD NO,19 PO NIMPURA KHARAGPUR 4,	INDIA	WEST BENGAL	DIST MIDNAPUR	721304	SR197660		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SALIL KUMAR NANDY	NA	NA	LATE JITENDRA	NA	NA	101/17 BRINDA BAN MULLICK LANE,KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	SR019132		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SALIL KUMAR NANDY	NA	NA	LATE JITENDRA	NA	NA	101/17 BRINDA BAN MULLICK LANE,KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	SR019132		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SALIL KUMAR NANDY	NA	NA	LATE JITENDRA	NA	NA	101/17 BRINDA BAN MULLICK LANE,KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	SR019132		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SALIM ARIF	NA	NA	NA	NA	NA	205 BAZARGATI STREET,2/A 2ND FLOOR,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR332228		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SALIM ASADULLAH KHAN	NA	NA	NA	NA	NA	MOGALPURA SANGAMNER SANGAMNER AHMADNAGAR BTC OFFICE SAMOR SANGAMNER	INDIA	MAHARASHTRA	AHMED NAGAR	422605	1208870082567366		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
SALIM G ARABIYANI	NA	NA	GANIBHAI	NA	NA	LUCKY TREDRES,VASANT CINEMA,	INDIA	GUJARAT	BOTAD	364710	SR209234		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SALIM G ARABIYANI	NA	NA	GANIBHAI	NA	NA	LUCKY TREDRES,VASANT CINEMA,	INDIA	GUJARAT	BOTAD	364710	SR209234		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SALIM G ARABIYANI	NA	NA	GANIBHAI	NA	NA	LUCKY TREDRES,VASANT CINEMA,	INDIA	GUJARAT	BOTAD	364710	SR209234		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SALIM G ARABIYANI	NA	NA	GANIBHAI	NA	NA	LUCKY TREDRES,VASANT CINEMA,	INDIA	GUJARAT	BOTAD	364710	SR209234		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SALIM G ARABIYANI	NA	NA	GANIBHAI	NA	NA	LUCKY TREDRES,VASANT CINEMA,	INDIA	GUJARAT	BOTAD	364710	SR209234		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SALIM G ARABIYANI	NA	NA	GANIBHAI	NA	NA	LUCKY TREDRES,VASANT CINEMA,	INDIA	GUJARAT	BOTAD	364710	SR209234		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SALIM M PATHAN	NA	NA	MOHOMEDUSI	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR189128		Amount for unpaid and unclaime	750	12-MAY-2027				UMAIMASPATHAN			No	No	FY-4
SALIM M PATHAN	NA	NA	MOHOMEDUSI	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR189128		Amount for unpaid and unclaime	900	04-NOV-2028				UMAIMASPATHAN			No	No	FY-5
SALIM M PATHAN	NA	NA	MOHOMEDUSI	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR189128		Amount for unpaid and unclaime	975	16-OCT-2029				UMAIMASPATHAN			No	No	FY-6
SALIM M PATHAN	NA	NA	MOHOMEDUSI	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR189128		Amount for unpaid and unclaime	1050	06-NOV-2030				UMAIMASPATHAN			No	No	FY-7
SALLURI RAJASEKHAR	NA	NA	NA	NA	NA	10-3-202 BEHIND BUS DEPOKHAMMAM MAMILLAGUDEM KHAMMAMURBAN	INDIA	ANDHRA PRADESH	KHAMMAM	507001	1203320119345096		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SALLY JOSEPH	NA	NA	JOSE JOSEPH	NA	NA	QTR NO II/368 LOWER KESHIA,PO HINDUSTAN CABLES,	INDIA	WEST BENGAL	DIST BURDWAN	713335	SR324193		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SALLY JOSEPH	NA	NA	NA	NA	NA	ELEPPU PARASCKAL,KANJIRAPPALLY,	INDIA	KERALA	KOTTAYAM	686507	SR336620		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SALLY JOSEPH	NA	NA	NA	NA	NA	ELEPPU PARASCKAL,KANJIRAPPALLY,	INDIA	KERALA	KOTTAYAM	686507	SR336620		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SALLY JOSEPH	NA	NA	NA	NA	NA	ELEPPU PARASCKAL,KANJIRAPPALLY,	INDIA	KERALA	KOTTAYAM	686507	SR336620		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SALLY JOSEPH	NA	NA	NA	NA	NA	ELEPPU PARASCKAL,KANJIRAPPALLY,	INDIA	KERALA	KOTTAYAM	686507	SR336620		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SALLY JOSEPH	NA	NA	NA	NA	NA	ELEPPU PARASCKAL,KANJIRAPPALLY,	INDIA	KERALA	KOTTAYAM	686507	SR336620		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SALMA M MEGHREJI	NA	NA	NA	NA	NA	404A 4TH FLR HAREKRISHNA,COMPLEX PRITAM NAGAR,	INDIA	GUJARAT	AHMEDABAD	380006	SR326455		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SALMABEN Y VOHRA	NA	NA	NA	NA	NA	G E B COLONY,QTR NO III/24/4,TA THASRA	INDIA	GUJARAT	WANAKBORI TPS	388239	SR197686		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SALONI	NA	NA	NA	NA	NA	44 WARD NO1 INDER PURA	INDIA	HARYANA	FATEHABAD	125050	1208160076268137		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
SALONI	NA	NA	NA	NA	NA	44 WARD NO1 INDER PURA	INDIA	HARYANA	FATEHABAD	125050	1208160076268137		Amount for unpaid and unclaime	63	06-NOV-2030							No	No	FY-7
SALONI AGARWAL	NA	NA	NA	NA	NA	118A/87/2 MAHABIRAN LANE,MUTHIGANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR197691		Amount for unpaid and unclaime	500	12-NOV-2024				SHYAMNARAINLALAGARWAL			No	No	FY-1
SALONI MEHULBHAI PATEL	NA	NA	NA	NA	NA	51 CHANDRODAY SOCIETYOPP GOLDEN TRIANGLESTADIUM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	SR375517		Amount for unpaid and unclaime	2400	04-NOV-2028	AEAPP8841C						No	No	FY-5
SAM GEORGE	NA	NA	T K GEORGE	NA	NA	PO 1381,SAFAT 3014,	KUWAIT	NA	NA	000000	SR206667		Amount for unpaid and unclaime	300	12-NOV-2024				ANNAMMASAMGEORGE			No	No	FY-1
SAM GEORGE	NA	NA	T K GEORGE	NA	NA	PO 1381,SAFAT 3014,	KUWAIT	NA	NA	000000	SR206667		Amount for unpaid and unclaime	338	01-OCT-2025				ANNAMMASAMGEORGE			No	No	FY-2
SAM JASAWALA	NA	NA	FAKIRJI	NA	NA	MALEGAMWALA BLDG D-15,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR365943		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAM JASAWALA	NA	NA	FAKIRJI	NA	NA	MALEGAMWALA BLDG D-15,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR365943		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAMALA VENUGOPAL	NA	NA	NA	NA	NA	H NO 6-25 KAMALAPUR MANDALAM KAMALAPUR 0	INDIA	ANDHRA PRADESH	KARIMNAGAR	505102	1203320068141340		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
SAMALBHAI PRABHUDAS PATEL	NA	NA	PRABHUDAS R	NA	NA	29 VRUNDRAVAN SOCIETY,GOKULNAGAR MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	SR210441		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SAMALBHAI PRABHUDAS PATEL	NA	NA	PRABHUDAS R	NA	NA	29 VRUNDRAVAN SOCIETY,GOKULNAGAR MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	SR210441		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SAMALBHAI PRABHUDAS PATEL	NA	NA	PRABHUDAS R	NA	NA	29 VRUNDRAVAN SOCIETY,GOKULNAGAR MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	SR210441		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SAMALBHAI PRABHUDAS PATEL	NA	NA	PRABHUDAS R	NA	NA	29 VRUNDRAVAN SOCIETY,GOKULNAGAR MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	SR210441		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SAMALBHAI PRABHUDAS PATEL	NA	NA	PRABHUDAS R	NA	NA	29 VRUNDRAVAN SOCIETY,GOKULNAGAR MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	SR210441		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SAMAR CHATTERJEE	NA	NA	LALMOHAN C	NA	NA	55/ GREY STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR211367		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SAMAR GHOSH	NA	NA	MONO RANJAI	NA	NA	B-89 RAMDAS HATI,GHOSHPARA GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	SR208082		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SAMAR GHOSH	NA	NA	MONO RANJAI	NA	NA	B-89 RAMDAS HATI,GHOSHPARA GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	SR208082		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SAMAR GHOSH	NA	NA	MONO RANJAI	NA	NA	B-89 RAMDAS HATI,GHOSHPARA GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	SR208082		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SAMAR GHOSH	NA	NA	MONO RANJAI	NA	NA	B-89 RAMDAS HATI,GHOSHPARA GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	SR208082		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SAMAR GHOSH	NA	NA	MONO RANJAI	NA	NA	B-89 RAMDAS HATI,GHOSHPARA GARDEN REACH,	INDIA	WEST BENGAL	KOLKATA	700024	SR208082		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SAMAR KANTI GHOSH	NA	NA	B M GHOSH	NA	NA	QR NO 3396,VFJ ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482009	SR365944		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAMAR KUMAR SAHA	NA	NA	NA	NA	NA	43 SUBHAS PALLY PO NIMTA	INDIA	WEST BENGAL	KOLKATA	700049	SR374770		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAMAR KUMAR SARKAR	NA	NA	NA	NA	NA	311/N/1 TYPE NO 7 GPS KADMA,JAMSHEDPUR TATA,	INDIA	JHARKHAND	SINGHBHUM	831005	SR197717		Amount for unpaid and unclaime	100	12-NOV-2024				ARCHANDSARKAR			No	No	FY-1
SAMAR KUMR MANDAL	NA	NA	NA	NA	NA	464 D B R P L TOWNSHIP, ,	INDIA	ASSAM	DHALIGAON	783385	SR197718		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SAMAR SHAHAJI RANSING	NA	NA	NA	NA	NA	S/O GULABRAO RANSING, HO NO- 138 RUI ROAD TANDALI WADGAON 0	INDIA	MAHARASHTRA	AHMEDNAGAR	414006	1208160039426505		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SAMAR SHARMA	NA	NA	SATYANARAYA	NA	NA	B/21 SETHI COLONY,AGRA RD,	INDIA	RAJASTHAN	JAIPUR	302004	SR017983		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SAMAR SOM	NA	NA	R N SOM	NA	NA	PALLAV PUKUR,SANTRAGACHI,	INDIA	WEST BENGAL	DIST HOWRAH	711104	SR212267		Amount for unpaid and unclaime	500	12-NOV-2024	APMPS8568J						No	No	FY-1
SAMAR SOM	NA	NA	R N SOM	NA	NA	PALLAV PUKUR,SANTRAGACHI,	INDIA	WEST BENGAL	DIST HOWRAH	711104	SR212267		Amount for unpaid and unclaime	563	01-OCT-2025	APMPS8568J						No	No	FY-2
SAMARENDRA NATH CHANDA	NA	NA	JOGENDRA NA	NA	NA	C/O INDIAN ALUMINIUM CO LTD,POST BOX NO 5 TALOJA,	INDIA	MAHARASHTRA	DIST RAIGAD	410208	SR208085		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SAMARENDRA NATH GHOSH	NA	NA	DHIRENDRA N	NA	NA	21/1C NATHERBAGAN ST, ,	INDIA	WEST BENGAL	KOLKATA	700005	SR010807		Amount for unpaid and unclaime	500	12-MAY-2027	ASBPG4781B						No	No	FY-4
SAMARENDRA NATH GHOSH	NA	NA	DHIRENDRA N	NA	NA	21/1C NATHERBAGAN ST, ,	INDIA	WEST BENGAL	KOLKATA	700005	SR010807		Amount for unpaid and unclaime	650	16-OCT-2029	ASBPG4781B						No	No	FY-6
SAMARENDRA NATH GHOSH	NA	NA	DHIRENDRA N	NA	NA	21/1C NATHERBAGAN ST, ,	INDIA	WEST BENGAL	KOLKATA	700005	SR010807		Amount for unpaid and unclaime	700	06-NOV-2030	ASBPG4781B						No	No	FY-7
SAMARESH ROY	NA	NA	NA	NA	NA	C/O BENGAL STORES,G T ROAD,	INDIA	WEST BENGAL	ASANSOL	713301	SR192390		Amount for unpaid and unclaime	500	12-NOV-2024				SRIKANTAROY			No	No	FY-1
SAMARJIT MALAKAR	NA	NA	NA	NA	NA	SAKTIBARI HAJO SAKTIBORI SAKTIBARI	INDIA	ASSAM	KAMRUP	781102	1208180044037120		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SAMARJIT ROY CHOWDHURY	NA	NA	NA	NA	NA	INNOVA SOLUTIONS INDIA PVT LTD PLOT ,NO 96 ROAD NO 2 BANJARA HILLS ,	INDIA	ANDHRA PRADESH	HYDERABAD	500033	IN30021412662396		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAMAT RICHHA CHAVDA	NA	NA	RICHHABHAI	NA	NA	TA JAM KHAMBHALIYA, ,AHIRSINHAN	INDIA	GUJARAT	JAMNAGAR	361001	SR020753		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SAMAT RICHHA CHAVDA	NA	NA	RICHHABHAI	NA	NA	TA JAM KHAMBHALIYA, ,AHIRSINHAN	INDIA	GUJARAT	JAMNAGAR	361001	SR020753		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAMAT RICHHA CHAVDA	NA	NA	RICHHABHAI	NA	NA	TA JAM KHAMBHALIYA, ,AHIRSINHAN	INDIA	GUJARAT	JAMNAGAR	361001	SR020753		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SAMAT RICHHA CHAVDA	NA	NA	RICHHABHAI	NA	NA	TA JAM KHAMBHALIYA, ,AHIRSINHAN	INDIA	GUJARAT	JAMNAGAR	361001	SR020753		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SAMAT RICHHA CHAVDA	NA	NA	RICHHABHAI	NA	NA	TA JAM KHAMBHALIYA, ,AHIRSINHAN	INDIA	GUJARAT	JAMNAGAR	361001	SR020753		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SAMATHA PALLERLLA	NA	NA	NA	NA	NA	H NO 872 GOLLAPALLI MANDAL GOLLAPALLE GOLLAPALLI .	INDIA	ANDHRA PRADESH	KARIMNAGAR	505532	1208870025180721		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
SAMBA SIVA RAO NAGULLA	NA	NA	N KOTESWARA	NA	NA	DIVYA SHAKTI APTS,DIVYA RECREATION CLUB,Y/1/58 AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR213185		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SAMBASIVARAO SIKHA	NA	NA	NA	NA	NA	C/O SAMBASIVARAO SIKHA BROOKE,BOND INDIA LTD 11/48 14 PUJARI,VARI STREET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR197739		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAMBHAJI VINAYAK RANE	NA	NA	VINAYAK JAIRA	NA	NA	GULF LABORATORY SERVICES LTD,P O BOX 16811,JEBEL ALL FREE ZONE	UNITED ARAB EMIRATE	NA	NA	000000	SR206668		Amount for unpaid and unclaime	250	12-MAY-2027				SMITASAMBHAJIRANE			No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SAMBHAJI VINAYAK RANE	NA	NA	VINAYAK JAIRA	NA	NA	GULF LABORATORY SERVICES LTD,P O BOX 16811,JEBEL ALL FREE ZONE	UNITED ARAB EMIRATE	NA	NA	000000	SR206668		Amount for unpaid and unclaime	238	04-NOV-2028					SMITASAMBHAJIRANE		No	No	FY-5
SAMBHAV JAIN	NA	NA	NA	NA	NA	SO MUKESH JAIN TYAGI NAGAR MURAR MORAR GWALIOR MADHYA PRADESH	INDIA	MADHYA PRADESH	GWALIOR	474006	1208870037201782		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
SAMBHU KUMAR AGARWAL	NA	NA	NA	NA	NA	SHREE LAXMI CORPORATION , ,MALGODOWN	INDIA	ORISSA	CUTTACK	753003	IN30021412802496		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAMBHU KUMAR AGARWAL	NA	NA	NA	NA	NA	SHREE LAXMI CORPORATION , ,MALGODOWN	INDIA	ORISSA	CUTTACK	753003	IN30021412802496		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SAMBHU KUNDU	NA	NA	LT MADHU	NA	NA	CARE SHREEMA BHAVAN GOUR,BASAK PATH LALGANESH VDALBAKRA,	INDIA	ASSAM	GUWAHATI	781034	SR046428		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAMBHU KUNDU	NA	NA	LT MADHU	NA	NA	CARE SHREEMA BHAVAN GOUR,BASAK PATH LALGANESH VDALBAKRA,	INDIA	ASSAM	GUWAHATI	781034	SR046428		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAMBHU NATH MONDAL	NA	NA	SHASHI BHUSA	NA	NA	QTR NO C/167 SECTOR 8, ,PO HALDIA	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	SR365945		Amount for unpaid and unclaime	1200	12-NOV-2024					ALPANAMONDAL		No	No	FY-1
SAMBIT SOUMYA RANJAN PRADHAN	NA	NA	NA	NA	NA	AT QTR NO 4 TYPE III DA P CAMPUS PO PS MAHANADI VIHAR	INDIA	ORISSA	CUTTACK	753004	1208160000656294		Amount for unpaid and unclaime	3	01-OCT-2025							No	No	FY-2
SAMBRAM S RAO	NA	NA	NA	NA	NA	KUKKESHREE NO 1 OLD NO 21/3,10TH CROSS MOOKAMBIKANAGAR,HOSAKEREHALLI EXTN BSK 3RD STAGE	INDIA	KARNATAKA	BANGALORE	560085	IN30214810675320		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAMBRAM S RAO	NA	NA	NA	NA	NA	KUKKESHREE NO 1 OLD NO 21/3,10TH CROSS MOOKAMBIKANAGAR,HOSAKEREHALLI EXTN BSK 3RD STAGE	INDIA	KARNATAKA	BANGALORE	560085	IN30214810675320		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAMBRAM S RAO	NA	NA	NA	NA	NA	KUKKESHREE NO 1 OLD NO 21/3,10TH CROSS MOOKAMBIKANAGAR,HOSAKEREHALLI EXTN BSK 3RD STAGE	INDIA	KARNATAKA	BANGALORE	560085	IN30214810675320		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAMEENA LATIF	NA	NA	ABDUL LATIF	NA	NA	8852 NAYA MOHALLA,PUL BANGASH,	INDIA	DELHI	DELHI	110006	SR046883		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAMEENA LATIF	NA	NA	ABDUL LATIF	NA	NA	8852 NAYA MOHALLA,PUL BANGASH,	INDIA	DELHI	DELHI	110006	SR046883		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAMEENA LATIF	NA	NA	ABDUL LATIF	NA	NA	8852 NAYA MOHALLA,PUL BANGASH,	INDIA	DELHI	DELHI	110006	SR046883		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SAMEENA LATIF	NA	NA	ABDUL LATIF	NA	NA	8852 NAYA MOHALLA,PUL BANGASH,	INDIA	DELHI	DELHI	110006	SR046883		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAMEENA LATIF	NA	NA	ABDUL LATIF	NA	NA	8852 NAYA MOHALLA,PUL BANGASH,	INDIA	DELHI	DELHI	110006	SR046883		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SAMEER A KARIA	NA	NA	ARUN KARIA	NA	NA	D/81 JEET NAGAR,J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	SR189140		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SAMEER AGRAWAL	NA	NA	NA	NA	NA	271 , KUMHER GATE PRATAPCOLONY BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	1203320065078521		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
SAMEER BHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	SR197762		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SAMEER KATARPANCH	NA	NA	NA	NA	NA	AG-141 SCHEME NO 54, ,	INDIA	MADHYA PRADESH	INDORE	452010	SR367166		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAMEER KATARPANCH	NA	NA	NA	NA	NA	AG-141 SCHEME NO 54, ,	INDIA	MADHYA PRADESH	INDORE	452010	SR367166		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAMEER KATARPANCH	NA	NA	NA	NA	NA	AG-141 SCHEME NO 54, ,	INDIA	MADHYA PRADESH	INDORE	452010	SR367166		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAMEER NAZIR KHAN	NA	NA	NA	NA	NA	NEAR DOSTI HOTEL D SECTOR B LINE ROOM NO 04 CHEETA CAMP TROMBAY	INDIA	MAHARASHTRA	MUMBAI	400088	1208870043546213		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
SAMEER PUSALKAR	NA	NA	NA	NA	NA	E-7/827ARERA COLONYSHAHPURA	INDIA	MADHYA PRADESH	BHOPAL	462037	1203320004957664		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
SAMEER RAMCHANDRA HASSIJA	NA	NA	NA	NA	NA	FLAT NO 601TULSI BUILDING PLOT NO 133 134 SECTOR 28 NAVI MUMBAI VASHI	INDIA	MAHARASHTRA	THANE	400703	1203760000875185		Amount for unpaid and unclaime	31	16-OCT-2029							No	No	FY-6
SAMEER SETH	NA	NA	NA	NA	NA	SHANTI MOHAN NIWAS 4564/A 16 DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	SR375455		Amount for unpaid and unclaime	156	12-MAY-2027	AIQPS6433B						No	No	FY-4
SAMEER SETH	NA	NA	NA	NA	NA	SHANTI MOHAN NIWAS 4564/A 16 DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	SR375455		Amount for unpaid and unclaime	187	04-NOV-2028	AIQPS6433B						No	No	FY-5
SAMEER SETH	NA	NA	NA	NA	NA	SHANTI MOHAN NIWAS 4564/A 16 DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	SR375455		Amount for unpaid and unclaime	203	16-OCT-2029	AIQPS6433B						No	No	FY-6
SAMEER SETH	NA	NA	NA	NA	NA	SHANTI MOHAN NIWAS 4564/A 16 DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	SR375455		Amount for unpaid and unclaime	218	06-NOV-2030	AIQPS6433B						No	No	FY-7
SAMEER SHARMA	NA	NA	DR KRISHAN KI	NA	NA	XV/8435 ARYA NAGAR,PAHARGANJ,	INDIA	DELHI	NEW DELHI	110055	SR208093		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SAMEER VAIDYA	NA	NA	NA	NA	NA	36/89, Pomes Orchards Bajaura Pomes Orchards Bajaura	INDIA	HIMACHAL PRADESH	MANDI	175125	1208160068942856		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SAMEER VAIDYA	NA	NA	NA	NA	NA	36/89, Pomes Orchards Bajaura Pomes Orchards Bajaura	INDIA	HIMACHAL PRADESH	MANDI	175125	1208160068942856		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
SAMEER VOHRA	NA	NA	NA	NA	NA	5 SHOP CUM FLAT KIDWAI,NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	SR193453		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SAMEER VOHRA	NA	NA	NA	NA	NA	5 SHOP CUM FLAT KIDWAI,NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	SR193453		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAMEER VOHRA	NA	NA	NA	NA	NA	5 SHOP CUM FLAT KIDWAI,NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	SR193453		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SAMEER VOHRA	NA	NA	NA	NA	NA	5 SHOP CUM FLAT KIDWAI,NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	SR193453		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SAMER SINGH	NA	NA	R R HOODA	NA	NA	SQF/17 JAYKALYNAGAR, ,	INDIA	RAJASTHAN	KOTA	324003	SR057836		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAMHITA DUTTA	NA	NA	LATE D P DUTT	NA	NA	76 D H ROAD,KIDDERPUR,	INDIA	WEST BENGAL	KOLKATA	700023	SR216020		Amount for unpaid and unclaime	200	12-NOV-2024					MISSBELACHATTERJEE		No	No	FY-1
SAMI AHMED KHAN	NA	NA	MOHD ISMAIL	NA	NA	ARAB URBAN DEVELOPMENT INST,PO BOX NO 6892 RIYADH,	SAUDI ARABIA	NA	NA	000000	SR147943		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SAMI AHMED KHAN	NA	NA	MOHD ISMAIL	NA	NA	ARAB URBAN DEVELOPMENT INST,PO BOX NO 6892 RIYADH,	SAUDI ARABIA	NA	NA	000000	SR147943		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SAMI AHMED KHAN	NA	NA	MOHD ISMAIL	NA	NA	ARAB URBAN DEVELOPMENT INST,PO BOX NO 6892 RIYADH,	SAUDI ARABIA	NA	NA	000000	SR147943		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SAMI AHMED KHAN	NA	NA	MOHD ISMAIL	NA	NA	ARAB URBAN DEVELOPMENT INST,PO BOX NO 6892 RIYADH,	SAUDI ARABIA	NA	NA	000000	SR147943		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SAMIDH BHATTACHARYYA	NA	NA	NA	NA	NA	37 BLOCK0 FLAT26 BELGHACHIA ROAD .	INDIA	WEST BENGAL	KOLKATA	700037	1208870076310559		Amount for unpaid and unclaime	51	16-OCT-2029							No	No	FY-6
SAMIK PALAN	NA	NA	RANJIT	NA	NA	JAI MAHAVIR NO1 3RD FLOOR BLOCK NO 13,R B METSLA (MARG) GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	SR191257		Amount for unpaid and unclaime	180	12-NOV-2024					RASHMIPALAN		No	No	FY-1
SAMIKSHA AKSHAY RAIBAGKAR	NA	NA	NA	NA	NA	FLAT NO 202 A WING ROSELAND RESIDENCY GATE NO 4 KUNAL ICON ROAD PIMPLE SAUDAGAR PIMPALE	INDIA	MAHARASHTRA	PUNE	411027	1203320171363699		Amount for unpaid and unclaime	49	06-NOV-2030							No	No	FY-7
SAMINA ABDUL KADER GHOTLAWALA	NA	NA	NA	NA	NA	2420, SHAIKH JUBADI NI POLE NR PVC CHAPPAL MARKET KALUPUR 380001	INDIA	GUJARAT	AHMEDABAD	380001	IN30098210929420		Amount for unpaid and unclaime	130	16-OCT-2029	BYVPG2515E				MOHAMEDZAHIDMOHAMEDYUSUFRANGINWA		No	No	FY-6
SAMINA ABDUL KADER GHOTLAWALA	NA	NA	NA	NA	NA	2420, SHAIKH JUBADI NI POLE NR PVC CHAPPAL MARKET KALUPUR 380001	INDIA	GUJARAT	AHMEDABAD	380001	IN30098210929420		Amount for unpaid and unclaime	105	06-NOV-2030	BYVPG2515E				MOHAMEDZAHIDMOHAMEDYUSUFRANGINWA		No	No	FY-7
SAMINENI SRILATHA	NA	NA	NA	NA	NA	10 3 140 104 MAMILLA GUDEM KH KHAMMAM 507001	INDIA	ANDHRA PRADESH	KHAMMAM	507001	1208180084722472		Amount for unpaid and unclaime	131	16-OCT-2029							No	No	FY-6
SAMINENI SRILATHA	NA	NA	NA	NA	NA	10 3 140 104 MAMILLLA GUDEM KH KHAMMAM 507001	INDIA	ANDHRA PRADESH	KHAMMAM	507001	1208180084722472		Amount for unpaid and unclaime	220	06-NOV-2030							No	No	FY-7
SAMIR AGARWAL	NA	NA	NA	NA	NA	C/O SUBHASH AGRAWAL DEEPAK,CHOWK GANGADHAR PLOT,	INDIA	MAHARASHTRA	AKOLA	444001	SR197781		Amount for unpaid and unclaime	400	12-NOV-2024	AAZPA2489C						No	No	FY-1
SAMIR AGARWAL	NA	NA	NA	NA	NA	C/O SUBHASH AGRAWAL DEEPAK,CHOWK GANGADHAR PLOT,	INDIA	MAHARASHTRA	AKOLA	444001	SR197781		Amount for unpaid and unclaime	500	07-OCT-2026	AAZPA2489C						No	No	FY-3
SAMIR AGARWALLA	NA	NA	NA	NA	NA	C/O GANGA RD AGGRAWALLA P O,PO GAURISAGAR,	INDIA	ASSAM	DIST SIBSAGAR	785664	SR197782		Amount for unpaid and unclaime	600	12-NOV-2024					SANDEEPLAGARWAL		No	No	FY-1
SAMIR AGARWALLA	NA	NA	NA	NA	NA	C/O GANGA RD AGGRAWALLA P O,PO GAURISAGAR,	INDIA	ASSAM	DIST SIBSAGAR	785664	SR197782		Amount for unpaid and unclaime	675	01-OCT-2025					SANDEEPLAGARWAL		No	No	FY-2
SAMIR ARORA	NA	NA	VED PRAKASH	NA	NA	A/4 SUMERU,NR HOTEL SARATHI,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380054	SR021786		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAMIR ASHOK DIVATE	NA	NA	NA	NA	NA	NIRMAL GOVIND,71 A G HOUSING SOCIETY,KALAWAD ROAD	INDIA	GUJARAT	RAJKOT	360005	IN30127630627170		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SAMIR ASHOK DIVATE	NA	NA	NA	NA	NA	NIRMAL GOVIND,71 A G HOUSING SOCIETY,KALAWAD ROAD	INDIA	GUJARAT	RAJKOT	360005	IN30127630627170		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
SAMIR B PATEL	NA	NA	BALKRISHNA	NA	NA	201 PUSHKAR GOKHALE ROAD,DAHANUKARWADI,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	SR366186		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SAMIR B PATEL	NA	NA	BALKRISHNA	NA	NA	201 PUSHKAR GOKHALE ROAD,DAHANUKARWADI,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	SR366186		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SAMIR BHATIA	NA	NA	O P BHATIA	NA	NA	G/49 MASJID MOTH,GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	SR033393		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAMIR BHATIA	NA	NA	O P BHATIA	NA	NA	G/49 MASJID MOTH,GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	SR033393		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAMIR BHATIA	NA	NA	O P BHATIA	NA	NA	G/49 MASJID MOTH,GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	SR033393		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SAMIR BHATIA	NA	NA	M L BHATIA	NA	NA	52 MODAL TOWN, ,	INDIA	PUNJAB	AMRITSAR	143001	SR017430		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAMIR BHATIA	NA	NA	O P BHATIA	NA	NA	G/49 MASJID MOTH,GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	SR033393		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAMIR BHATIA	NA	NA	M L BHATIA	NA	NA	52 MODAL TOWN, ,	INDIA	PUNJAB	AMRITSAR	143001	SR017430		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SAMIR BHATIA	NA	NA	O P BHATIA	NA	NA	G/49 MASJID MOTH,GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	SR033393		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SAMIR BHATIA	NA	NA	M L BHATIA	NA	NA	52 MODAL TOWN, ,	INDIA	PUNJAB	AMRITSAR	143001	SR017430		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SAMIR BHATIA	NA	NA	O P BHATIA	NA	NA	G/49 MASJID MOTH,GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	SR033393		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SAMIR BHATIA	NA	NA	M L BHATIA	NA	NA	52 MODAL TOWN, ,	INDIA	PUNJAB	AMRITSAR	143001	SR017430		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SAMIR BHATIA	NA	NA	O P BHATIA	NA	NA	G/49 MASJID MOTH,GREATER KAILASH II,	INDIA	DELHI	NEW DELHI	110048	SR033393		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SAMIR BHOWMIK	NA	NA	NIRANJAN BHC	NA	NA	22 BANERJEE LANE,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR212754		Amount for unpaid and unclaime	400	12-NOV-2024					KANIKABHOWMIK		No	No	FY-1
SAMIR BHOWMIK	NA	NA	NIRANJAN BHC	NA	NA	22 BANERJEE LANE,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR212754		Amount for unpaid and unclaime	450	01-OCT-2025					KANIKABHOWMIK		No	No	FY-2
SAMIR BHOWMIK	NA	NA	NIRANJAN BHC	NA	NA	22 BANERJEE LANE,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR212754		Amount for unpaid and unclaime	500	07-OCT-2026					KANIKABHOWMIK		No	No	FY-3
SAMIR BHOWMIK	NA	NA	NIRANJAN BHC	NA	NA	22 BANERJEE LANE,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR212754		Amount for unpaid and unclaime	500	12-MAY-2027					KANIKABHOWMIK		No	No	FY-4
SAMIR BHOWMIK	NA	NA	NIRANJAN BHC	NA	NA	22 BANERJEE LANE,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR212754		Amount for unpaid and unclaime	600	04-NOV-2028					KANIKABHOWMIK		No	No	FY-5
SAMIR BHOWMIK	NA	NA	NIRANJAN BHC	NA	NA	22 BANERJEE LANE,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR212754		Amount for unpaid and unclaime	650	16-OCT-2029					KANIKABHOWMIK		No	No	FY-6
SAMIR CHATERJEE	NA	NA	N C CHATTERJI	NA	NA	QTR G-143, ,PO GAMARIA	INDIA	JHARKHAND	DIST SINGHBHUM	832108	SR019669		Amount for unpaid and unclaime	400	12-NOV-2024					SIPRA		No	No	FY-1
SAMIR DAS	NA	NA	SRI NARAYAN (	NA	NA	80 SONAR BANGLA,D P NAGAR P O BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	SR210450		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SAMIR DAS	NA	NA	SRI NARAYAN (	NA	NA	80 SONAR BANGLA,D P NAGAR P O BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	SR210450		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SAMIR DAS	NA	NA	SRI NARAYAN (	NA	NA	80 SONAR BANGLA,D P NAGAR P O BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	SR210450		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
SAMIR DAS	NA	NA	SRI NARAYAN (	NA	NA	80 SONAR BANGLA,D P NAGAR P O BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	SR210450		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
SAMIR DAS	NA	NA	SRI NARAYAN (	NA	NA	80 SONAR BANGLA,D P NAGAR P O BELGHARIA,	INDIA	WEST BENGAL	KOLKATA	700056	SR210450		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
SAMIR GUNVANTILAL PARIKH	NA	NA	NA	NA	NA	23 ALKANANDA SOCY,DR DESHMUKH LANE V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR190916		Amount for unpaid and unclaime	100	12-NOV-2024					DEVYANISAMIRPARIKH		No	No	FY-1
SAMIR GUNVANTILAL PARIKH	NA	NA	NA	NA	NA	23 ALKANANDA SOCY,DR DESHMUKH LANE V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR190916		Amount for unpaid and unclaime	113	01-OCT-2025					DEVYANISAMIRPARIKH		No	No	FY-2
SAMIR GUNVANTILAL PARIKH	NA	NA	NA	NA	NA	23 ALKANANDA SOCY,DR DESHMUKH LANE V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR190916		Amount for unpaid and unclaime	125	07-OCT-2026					DEVYANISAMIRPARIKH		No	No	FY-3
SAMIR GUNVANTILAL PARIKH	NA	NA	NA	NA	NA	23 ALKANANDA SOCY,DR DESHMUKH LANE V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR190916		Amount for unpaid and unclaime	125	12-MAY-2027					DEVYANISAMIRPARIKH		No	No	FY-4
SAMIR GUNVANTILAL PARIKH	NA	NA	NA	NA	NA	23 ALKANANDA SOCY,DR DESHMUKH LANE V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR190916		Amount for unpaid and unclaime	150	04-NOV-2028					DEVYANISAMIRPARIKH		No	No	FY-5
SAMIR GUNVANTILAL PARIKH	NA	NA	NA	NA	NA	23 ALKANANDA SOCY,DR DESHMUKH LANE V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR190916		Amount for unpaid and unclaime	163	16-OCT-2029					DEVYANISAMIRPARIKH		No	No	FY-6
SAMIR GUNVANTILAL PARIKH	NA	NA	NA	NA	NA	23 ALKANANDA SOCY,DR DESHMUKH LANE V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR190916		Amount for unpaid and unclaime	175	06-NOV-2030					DEVYANISAMIRPARIKH		No	No	FY-7
SAMIR GUPTA	NA	NA	S C GUPTA	NA	NA	FLAT NO B/H 08,EE 179 SECTOR II,SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700091	SR035918		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAMIR KANJILAL	NA	NA	HARAN	NA	NA	C/O SHRI P K GHOSH,P-169 OXY TOWN,SHIBRAMPUR	INDIA	WEST BENGAL	KOLKATA	700061	SR047077		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAMIR KANTI ROYCHOWDHURY	NA	NA	EMR DWIJEND	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR320747		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
SAMIR KANTI ROYCHOWDHURY	NA	NA	EMR DWIJEND	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR320747		Amount for unpaid and unclaime	72	01-OCT-2025							No	No	FY-2
SAMIR KANTI ROYCHOWDHURY	NA	NA	EMR DWIJEND	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR320747		Amount for unpaid and unclaime	80	07-OCT-2026							No	No	FY-3
SAMIR KANTI ROYCHOWDHURY	NA	NA	EMR DWIJEND	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR320747		Amount for unpaid and unclaime	80	12-MAY-2027							No	No	FY-4
SAMIR KANTI ROYCHOWDHURY	NA	NA	EMR DWIJEND	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR320747		Amount for unpaid and unclaime	96	04-NOV-2028							No	No	FY-5
SAMIR KANTI ROYCHOWDHURY	NA	NA	EMR DWIJEND	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR320747		Amount for unpaid and unclaime	104	16-OCT-2029							No	No	FY-6
SAMIR KANTI ROYCHOWDHURY	NA	NA	EMR DWIJEND	NA	NA	FLAT NO 903 9TH FLOOR,51/D GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR320747		Amount for unpaid and unclaime	112	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
SAMIR KUMAR DE	NA	NA	GOUR GOPAL	NA	NA	VILL MECHAGRAM PO DEHATI,MIDKAPUR WB,	INDIA	WEST BENGAL	MIDNAPUR	721139	SR035399		Amount for unpaid and unclaime	1400	12-NOV-2024							No	No	FY-1
SAMIR KUMAR DE	NA	NA	GOUR GOPAL	NA	NA	VILL MECHAGRAM PO DEHATI,MIDKAPUR WB,	INDIA	WEST BENGAL	MIDNAPUR	721139	SR035399		Amount for unpaid and unclaime	1575	01-OCT-2025							No	No	FY-2
SAMIR KUMAR DEB	NA	NA	NA	NA	NA	C/O APOLLO MOTORS COMMERCIAL BUILDING,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR077840		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
SAMIR KUMAR DEB	NA	NA	NA	NA	NA	C/O APOLLO MOTORS COMMERCIAL BUILDING,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR077840		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
SAMIR KUMAR DEB	NA	NA	NA	NA	NA	C/O APOLLO MOTORS COMMERCIAL BUILDING,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR077840		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
SAMIR KUMAR DEB	NA	NA	NA	NA	NA	C/O APOLLO MOTORS COMMERCIAL BUILDING,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR077840		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
SAMIR KUMAR DEB	NA	NA	NA	NA	NA	C/O APOLLO MOTORS COMMERCIAL BUILDING,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR077840		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
SAMIR KUMAR DEB	NA	NA	NA	NA	NA	C/O APOLLO MOTORS COMMERCIAL BUILDING,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR077840		Amount for unpaid and unclaime	1463	16-OCT-2029							No	No	FY-6
SAMIR KUMAR DEB	NA	NA	NA	NA	NA	C/O APOLLO MOTORS COMMERCIAL BUILDING,A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	AR077840		Amount for unpaid and unclaime	1575	06-NOV-2030							No	No	FY-7
SAMIR KUMAR DEY	NA	NA	LAKSHMI KANT	NA	NA	VILL PO RAJBALAHAT,DEY PARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712408	SR209259		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SAMIR KUMAR DEY	NA	NA	LAKSHMI KANT	NA	NA	VILL PO RAJBALAHAT,DEY PARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712408	SR209259		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SAMIR KUMAR TAH	NA	NA	BALAI GOPAL T	NA	NA	A	INDIA	WEST BENGAL	DIST BURDWAN	713408	SR069245		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAMIR NARENDRA AMIN	NA	NA	NARENDRA AN	NA	NA	1/107 M I G FLATS,B/H BUDDHDEO COLONY KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	SR209136		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SAMIR RANJAN RAY	NA	NA	NA	NA	NA	SO RADHAMOHAN PATALASINGHBEGUNIA PARICHHAL KHORDHAORISSA	INDIA	ORISSA	KHORDA	752062	1208870081495408		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
SAMIR ROY CHOWDHURY	NA	NA	NIRODERANJAI	NA	NA	ANAMIKA,396 PRINCE ANWARSHAH ROAD,FLAT NO 8 B	INDIA	WEST BENGAL	KOLKATA	700045	SR210075		Amount for unpaid and unclaime	100	12-NOV-2024				TAPASRIROYCHOWDHURY			No	No	FY-1
SAMIR ROY CHOWDHURY	NA	NA	NIRODERANJAI	NA	NA	ANAMIKA,396 PRINCE ANWARSHAH ROAD,FLAT NO 8 B	INDIA	WEST BENGAL	KOLKATA	700045	SR210075		Amount for unpaid and unclaime	113	01-OCT-2025				TAPASRIROYCHOWDHURY			No	No	FY-2
SAMIR ROY CHOWDHURY	NA	NA	NIRODERANJAI	NA	NA	ANAMIKA,396 PRINCE ANWARSHAH ROAD,FLAT NO 8 B	INDIA	WEST BENGAL	KOLKATA	700045	SR210075		Amount for unpaid and unclaime	125	07-OCT-2026				TAPASRIROYCHOWDHURY			No	No	FY-3
SAMIR ROY CHOWDHURY	NA	NA	NIRODERANJAI	NA	NA	ANAMIKA,396 PRINCE ANWARSHAH ROAD,FLAT NO 8 B	INDIA	WEST BENGAL	KOLKATA	700045	SR210075		Amount for unpaid and unclaime	125	12-MAY-2027				TAPASRIROYCHOWDHURY			No	No	FY-4
SAMIR ROY CHOWDHURY	NA	NA	NIRODERANJAI	NA	NA	ANAMIKA,396 PRINCE ANWARSHAH ROAD,FLAT NO 8 B	INDIA	WEST BENGAL	KOLKATA	700045	SR210075		Amount for unpaid and unclaime	150	04-NOV-2028				TAPASRIROYCHOWDHURY			No	No	FY-5
SAMIR ROY CHOWDHURY	NA	NA	NIRODERANJAI	NA	NA	ANAMIKA,396 PRINCE ANWARSHAH ROAD,FLAT NO 8 B	INDIA	WEST BENGAL	KOLKATA	700045	SR210075		Amount for unpaid and unclaime	163	16-OCT-2029				TAPASRIROYCHOWDHURY			No	No	FY-6
SAMIR S SHAH	NA	NA	NA	NA	NA	KATWALA KHADKI SHETH SHERI,BAJWADA BARODA,	INDIA	GUJARAT	BARODA	390001	SR197835		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SAMIR SAFIMOHMAD MEMAN	NA	NA	NA	NA	NA	28 GANGA JAMANA SOCIETY,OPP B R SOMANI HIGH SCHOOL,SHAHALAM DANILIMADA	INDIA	GUJARAT	AHMEDABAD	380028	SR338316		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SAMIR SHAH	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR367703		Amount for unpaid and unclaime	4	12-NOV-2024	BGLPS9974D						No	No	FY-1
SAMIR SHAH	NA	NA	MANUBHAI	NA	NA	5/81 SATELLITE COMPLEX,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	SR033869		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAMIR SHAH	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR367703		Amount for unpaid and unclaime	5	01-OCT-2025	BGLPS9974D						No	No	FY-2
SAMIR V RAVAL	NA	NA	VINODRAY	NA	NA	A/15 KALINDI APARTMENTS PASABHAI PARK,BEHIND ROCE COURSE TOWERS,	INDIA	GUJARAT	BARODA	390015	SR323917		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAMIRAN BHAWAL	NA	NA	NA	NA	NA	9, KAILASH BOSE STREET , ,	INDIA	WEST BENGAL	KOLKATA	700006	IN30069310150396		Amount for unpaid and unclaime	563	01-OCT-2025	AKUPB5999D			ANINDITAADHYABHAWAL			No	No	FY-2
SAMIRAN BHAWAL	NA	NA	NA	NA	NA	9, KAILASH BOSE STREET , ,	INDIA	WEST BENGAL	KOLKATA	700006	IN30069310150396		Amount for unpaid and unclaime	625	07-OCT-2026	AKUPB5999D			ANINDITAADHYABHAWAL			No	No	FY-3
SAMIRAN BHAWAL	NA	NA	NA	NA	NA	9, KAILASH BOSE STREET , ,	INDIA	WEST BENGAL	KOLKATA	700006	IN30069310150396		Amount for unpaid and unclaime	625	12-MAY-2027	AKUPB5999D			ANINDITAADHYABHAWAL			No	No	FY-4
SAMIRAN BHAWAL	NA	NA	NA	NA	NA	9, KAILASH BOSE STREET , ,	INDIA	WEST BENGAL	KOLKATA	700006	IN30069310150396		Amount for unpaid and unclaime	750	04-NOV-2028	AKUPB5999D			ANINDITAADHYABHAWAL			No	No	FY-5
SAMIRAN BHAWAL	NA	NA	NA	NA	NA	9, KAILASH BOSE STREET , ,	INDIA	WEST BENGAL	KOLKATA	700006	IN30069310150396		Amount for unpaid and unclaime	813	16-OCT-2029	AKUPB5999D			ANINDITAADHYABHAWAL			No	No	FY-6
SAMIRAN CHOWDHURY	NA	NA	SATYA RANJAN	NA	NA	36 DAKSHIN PARA ROAD,DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700028	SR210459		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
SAMIRAN CHOWDHURY	NA	NA	SATYA RANJAN	NA	NA	36 DAKSHIN PARA ROAD,DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700028	SR210459		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
SAMIRAN CHOWDHURY	NA	NA	SATYA RANJAN	NA	NA	36 DAKSHIN PARA ROAD,DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700028	SR210459		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
SAMIRAN CHOWDHURY	NA	NA	SATYA RANJAN	NA	NA	36 DAKSHIN PARA ROAD,DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700028	SR210459		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
SAMIRAN CHOWDHURY	NA	NA	SATYA RANJAN	NA	NA	36 DAKSHIN PARA ROAD,DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700028	SR210459		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
SAMIRAN CHOWDHURY	NA	NA	SATYA RANJAN	NA	NA	36 DAKSHIN PARA ROAD,DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700028	SR210459		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
SAMIT BAJAJ	NA	NA	SATISH	NA	NA	A 1 ASHOK NGR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR014599		Amount for unpaid and unclaime	625	07-OCT-2026				SUBHASH			No	No	FY-3
SAMIT BAJAJ	NA	NA	SATISH	NA	NA	A 1 ASHOK NGR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR014599		Amount for unpaid and unclaime	625	12-MAY-2027				SUBHASH			No	No	FY-4
SAMKUTTY C M	NA	NA	SKARIA MATH/	NA	NA	PO BOX NO 462,,MANAMA,	BAHRAIN	NA	NA	000000	SR206671		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SAMMYAK JAIN	NA	NA	NA	NA	NA	B 8 1043/D CHOICE APT JAIN DADABARI	INDIA	DELHI	DELHI	110030	1208160020928471		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
SAMMYAK JAIN	NA	NA	NA	NA	NA	B 8 1043/D CHOICE APT JAIN DADABARI	INDIA	DELHI	DELHI	110030	1208160020928471		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
SAMPA BHATTACHARYA	NA	NA	SAMIR BHATTA	NA	NA	C/O ASHIS CHATTERJEE,VILL + PO FATISINGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721121	SR214269		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SAMPA DEY	NA	NA	ARUP KR DEY	NA	NA	1A/1A SERPENTINE LANE,ENTALLY POST OFFICE,	INDIA	WEST BENGAL	KOLKATA	700014	SR054060		Amount for unpaid and unclaime	500	12-MAY-2027				ARUPKUMARDEY			No	No	FY-4
SAMPA DEY	NA	NA	ARUP KR DEY	NA	NA	1A/1A SERPENTINE LANE,ENTALLY POST OFFICE,	INDIA	WEST BENGAL	KOLKATA	700014	SR054060		Amount for unpaid and unclaime	600	04-NOV-2028				ARUPKUMARDEY			No	No	FY-5
SAMPA DEY	NA	NA	ARUP KR DEY	NA	NA	1A/1A SERPENTINE LANE,ENTALLY POST OFFICE,	INDIA	WEST BENGAL	KOLKATA	700014	SR054060		Amount for unpaid and unclaime	650	16-OCT-2029				ARUPKUMARDEY			No	No	FY-6
SAMPA DEY	NA	NA	ARUP KR DEY	NA	NA	1A/1A SERPENTINE LANE,ENTALLY POST OFFICE,	INDIA	WEST BENGAL	KOLKATA	700014	SR054060		Amount for unpaid and unclaime	700	06-NOV-2030				ARUPKUMARDEY			No	No	FY-7
SAMPA GHOSH	NA	NA	RAMESH CHAN	NA	NA	9/20 BIJOY GARH, ,	INDIA	WEST BENGAL	KOLKATA	700032	SR215412		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SAMPA JOARDAR	NA	NA	RONOJ KUMAR	NA	NA	C/O RONOJ KUMAR JOARDAR,STATION PARA PO MURAGHCHHA,	INDIA	WEST BENGAL	DIST NADIA	741154	SR212085		Amount for unpaid and unclaime	563	01-OCT-2025				RONOJKUMARJOARDAR			No	No	FY-2
SAMPA JOARDAR	NA	NA	RONOJ KUMAR	NA	NA	C/O RONOJ KUMAR JOARDAR,STATION PARA PO MURAGHCHHA,	INDIA	WEST BENGAL	DIST NADIA	741154	SR212085		Amount for unpaid and unclaime	625	07-OCT-2026				RONOJKUMARJOARDAR			No	No	FY-3
SAMPA JOARDAR	NA	NA	RONOJ KUMAR	NA	NA	C/O RONOJ KUMAR JOARDAR,STATION PARA PO MURAGHCHHA,	INDIA	WEST BENGAL	DIST NADIA	741154	SR212085		Amount for unpaid and unclaime	625	12-MAY-2027				RONOJKUMARJOARDAR			No	No	FY-4
SAMPA JOARDAR	NA	NA	RONOJ KUMAR	NA	NA	C/O RONOJ KUMAR JOARDAR,STATION PARA PO MURAGHCHHA,	INDIA	WEST BENGAL	DIST NADIA	741154	SR212085		Amount for unpaid and unclaime	750	04-NOV-2028				RONOJKUMARJOARDAR			No	No	FY-5
SAMPA JOARDAR	NA	NA	RONOJ KUMAR	NA	NA	C/O RONOJ KUMAR JOARDAR,STATION PARA PO MURAGHCHHA,	INDIA	WEST BENGAL	DIST NADIA	741154	SR212085		Amount for unpaid and unclaime	813	16-OCT-2029				RONOJKUMARJOARDAR			No	No	FY-6
SAMPA JOARDAR	NA	NA	RONOJ KUMAR	NA	NA	C/O RONOJ KUMAR JOARDAR,STATION PARA PO MURAGHCHHA,	INDIA	WEST BENGAL	DIST NADIA	741154	SR212085		Amount for unpaid and unclaime	875	06-NOV-2030				RONOJKUMARJOARDAR			No	No	FY-7
SAMPADA AJIT DUMBRE	NA	NA	NA	NA	NA	Pune dumbarwadi	INDIA	MAHARASHTRA	PUNE	410504	1208160092026801		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
SAMPADA AJIT DUMBRE	NA	NA	NA	NA	NA	Pune dumbarwadi	INDIA	MAHARASHTRA	PUNE	410504	1208160092026801		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
SAMPADA DESHPANDE	NA	NA	NA	NA	NA	337 VASTU UDYOG NEHRU NAGAR,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	SR197866		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SAMPANNA KUMAR GUHA	NA	NA	BBASANT GUH	NA	NA	P O DANESH SEIKH LANE, ,	INDIA	WEST BENGAL	HOWRAH	711109	SR320757		Amount for unpaid and unclaime	192	12-NOV-2024							No	No	FY-1
SAMPANNA KUMAR GUHA	NA	NA	BBASANT GUH	NA	NA	P O DANESH SEIKH LANE, ,	INDIA	WEST BENGAL	HOWRAH	711109	SR320757		Amount for unpaid and unclaime	216	01-OCT-2025							No	No	FY-2
SAMPAT KUMAR CHARI SUNDARACHARI	NA	NA	DEWAN BAHAI	NA	NA	NO 26 SUBRAMANYAM KOIL ST,RAJAJINAGAR PALLAVARAM PO,PALAKKARAM	INDIA	TAMIL NADU	CHENNAI	600043	SR188361		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SAMPAT TATER	NA	NA	CHAMPALAL T	NA	NA	45/5 VELA TOWER,AZAD STREET,KADER PETH	INDIA	TAMIL NADU	TIRUPUR	638601	SR340993		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAMPAT TATER	NA	NA	CHAMPALAL T	NA	NA	45/5 VELA TOWER,AZAD STREET,KADER PETH	INDIA	TAMIL NADU	TIRUPUR	638601	SR340993		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SAMPATH KUMAR KAMLEKAR	NA	NA	NA	NA	NA	FLT 301 A BLOCK MAJEED GULSHAN TOWERS SULTANPURA	INDIA	ANDHRA PRADESH	HYDERABAD	500024	1208160000356690		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAMPATH NARAYANAN SUNDARARAJAN	NA	NA	NA	NA	NA	C/O ORG SYSTMES,SHREE NIKETON SHIVARASAR ESTATE,F BLOCK 4TH FLOOR DR A B ROAD	INDIA	MAHARASHTRA	MUMBAI	400018	SR197883		Amount for unpaid and unclaime	100	12-NOV-2024				RAMASAMPATHNARAYANAN			No	No	FY-1
SAMPATHRAJ JAIN	NA	NA	GANESHMAL	NA	NA	181/K 19TH MAIN ROAD 1ST BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR031283		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAMPATLAL GANGWAL	NA	NA	LADULAL GAN	NA	NA	240 BLOCK 'A' LAKE TOWN, ,	INDIA	WEST BENGAL	KOLKATA	700089	SR208108		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SAMPOORNA DEVI P S	NA	NA	NA	NA	NA	12.11.1405,BOUDHA NAGAR,WARASIGUDA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500061	IN30163740367994		Amount for unpaid and unclaime	180	01-OCT-2025	ANDPP5314J			PKSPRASHANTHI			No	No	FY-2
SAMPOORNA DEVI P S	NA	NA	NA	NA	NA	12.11.1405,BOUDHA NAGAR,WARASIGUDA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500061	IN30163740367994		Amount for unpaid and unclaime	200	07-OCT-2026	ANDPP5314J			PKSPRASHANTHI			No	No	FY-3
SAMPOORNA DEVI P S	NA	NA	NA	NA	NA	12.11.1405,BOUDHA NAGAR,WARASIGUDA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500061	IN30163740367994		Amount for unpaid and unclaime	200	12-MAY-2027	ANDPP5314J			PKSPRASHANTHI			No	No	FY-4
SAMPOORNA DEVI P S	NA	NA	NA	NA	NA	12.11.1405,BOUDHA NAGAR,WARASIGUDA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500061	IN30163740367994		Amount for unpaid and unclaime	260	16-OCT-2029	ANDPP5314J			PKSPRASHANTHI			No	No	FY-6
SAMPOORNA DEVI P S	NA	NA	NA	NA	NA	12.11.1405,BOUDHA NAGAR,WARASIGUDA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500061	IN30163740367994		Amount for unpaid and unclaime	280	06-NOV-2030	ANDPP5314J			PKSPRASHANTHI			No	No	FY-7
SAMPURNA NANDA SAHU	NA	NA	NA	NA	NA	ALISA BAZAR , ,ALISABAZAR	INDIA	ORISSA	CUTTACK	753002	IN30125028825778		Amount for unpaid and unclaime	665	06-NOV-2030	AOJPS6627N			TRIDEEPSAHU			No	No	FY-7
SAMREEN MD	NA	NA	NA	NA	NA	9 74 YELLAMMA BAZAR HUSNABAD HUSNABAD 0	INDIA	ANDHRA PRADESH	KARIMNAGAR	505467	1208180050492073		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
SAMRIDHYA MOITRA	NA	NA	NA	NA	NA	WEST BENGAL.	INDIA	WEST BENGAL	KOLKATA	700047	1208870107881037		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SAMRIDHYA MOITRA	NA	NA	NA	NA	NA	WEST BENGAL.	INDIA	WEST BENGAL	KOLKATA	700047	1208870107881037		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SAMTA SANJAYKUMAR GANVIR	NA	NA	NA	NA	NA	GOUTAM NAGARNEAR RAILWAY GROUND 0 0	INDIA	MAHARASHTRA	GONDIA	441601	1208160076538115		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SAMU K C	NA	NA	CHUMMAR	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335553		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SAMUAL DINESH SHAH	NA	NA	DINESH	NA	NA	C/O S M SHAH & CO,CHEMIST MAHAJANS LANE,RAOPURA	INDIA	GUJARAT	BARODA	390001	SR010484		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAMUEL C GEORGE	NA	NA	C Y GEORGE	NA	NA	NESMA CO LTD,P O BOX 1498 ALKHOBAR,	SAUDI ARABIA	NA	NA	000000	SR206672		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SAMUEL HEMBRAM	NA	NA	NA	NA	NA	T 28 SAFAROOQUI ROAD,BURTOLLA,	INDIA	WEST BENGAL	KOLKATA	700018	SR335828		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SAMUEL HEMBRAM	NA	NA	NA	NA	NA	T 28 SAFAROOQUI ROAD,BURTOLLA,	INDIA	WEST BENGAL	KOLKATA	700018	SR335828		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
SAMUEL HEMBRAM	NA	NA	NA	NA	NA	T 28 SAFAROOQUI ROAD,BURTOLLA,	INDIA	WEST BENGAL	KOLKATA	700018	SR335828		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
SAMUEL HEMBRAM	NA	NA	NA	NA	NA	T 28 SAFAROOQUI ROAD,BURTOLLA,	INDIA	WEST BENGAL	KOLKATA	700018	SR335828		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
SAMUEL HEMBRAM	NA	NA	NA	NA	NA	T 28 SAFAROOQUI ROAD,BURTOLLA,	INDIA	WEST BENGAL	KOLKATA	700018	SR335828		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
SAMUEL HEMBRAM	NA	NA	NA	NA	NA	T 28 SAFAROOQUI ROAD,BURTOLLA,	INDIA	WEST BENGAL	KOLKATA	700018	SR335828		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
SAMUEL JOYKUTTY	NA	NA	NA	NA	NA	MANACATTU KUTTIYIL NO1 ,KARAZHAMA ,VALLIKUNNAM PO	INDIA	KERALA	ALAPPUZHA	690501	IN30133019840905		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SAMUEL OOMMEN	NA	NA	ALAGAPPA CHI	NA	NA	501/A YOGI AVENUE ,YOGI NAGAR EKSAR ROAD,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	AR363892		Amount for unpaid and unclaime	2400	12-NOV-2024				CHINNAOOMMEN			No	No	FY-1
SAMUEL OOMMEN	NA	NA	ALAGAPPA CHI	NA	NA	501/A YOGI AVENUE ,YOGI NAGAR EKSAR ROAD,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	AR363892		Amount for unpaid and unclaime	3000	07-OCT-2026				CHINNAOOMMEN			No	No	FY-3
SAMUEL OOMMEN	NA	NA	ALAGAPPA CHI	NA	NA	501/A YOGI AVENUE ,YOGI NAGAR EKSAR ROAD,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	AR363892		Amount for unpaid and unclaime	3000	12-MAY-2027				CHINNAOOMMEN			No	No	FY-4
SAMUEL OOMMEN	NA	NA	ALAGAPPA CHI	NA	NA	501/A YOGI AVENUE ,YOGI NAGAR EKSAR ROAD,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	AR363892		Amount for unpaid and unclaime	3600	04-NOV-2028				CHINNAOOMMEN			No	No	FY-5
SAMUEL OOMMEN	NA	NA	ALAGAPPA CHI	NA	NA	501/A YOGI AVENUE ,YOGI NAGAR EKSAR ROAD,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	AR363892		Amount for unpaid and unclaime	3900	16-OCT-2029				CHINNAOOMMEN			No	No	FY-6
SAMUEL OOMMEN	NA	NA	ALAGAPPA CHI	NA	NA	501/A YOGI AVENUE ,YOGI NAGAR EKSAR ROAD,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	AR363892		Amount for unpaid and unclaime	4200	06-NOV-2030				CHINNAOOMMEN			No	No	FY-7
SAMYAK JAIN	NA	NA	NA	NA	NA	NMH 206 JAWAHARNAGAR	INDIA	MADHYA PRADESH	NEEMUCH	458441	1208870005760975		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SANAGEETA KOTHARI	NA	NA	NA	NA	NA	C/O M/S RAJKARAN BOTHRA,P-23/24 RADHA BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR188364		Amount for unpaid and unclaime	428	12-NOV-2024							No	No	FY-1
SANAJY BHAGAT	NA	NA	PANNALAL	NA	NA	24 PARK ST PARK CENTRE 2 FLR, ,	INDIA	WEST BENGAL	KOLKATA	700016	SR049939		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANAJY BHAGAT	NA	NA	PANNALAL	NA	NA	24 PARK ST PARK CENTRE 2 FLR, ,	INDIA	WEST BENGAL	KOLKATA	700016	SR049939		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANALA RAMGA KRIBHNA	NA	NA	NA	NA	NA	H NO 5 VNSNO BANK COLONEY,ARYA NAGAR SARKTI MAIN ROAD,J P NAGAR 1ST	INDIA	KARNATAKA	BANGALORE	560078	SR197909		Amount for unpaid and unclaime	125	12-MAY-2027				KRVANA			No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SANALA RAMGA KRIBHNA	NA	NA	NA	NA	NA	H NO 5 VNSNO BANK COLONEY,ARYA NAGAR SARKTI MAIN ROAD,J P NAGAR 1ST	INDIA	KARNATAKA	BANGALORE	560078	SR197909		Amount for unpaid and unclaime	150	04-NOV-2028					KRVANA		No	No	FY-5
SANALA RAMGA KRIBHNA	NA	NA	NA	NA	NA	H NO 5 VNSNO BANK COLONEY,ARYA NAGAR SARKTI MAIN ROAD,J P NAGAR 1ST	INDIA	KARNATAKA	BANGALORE	560078	SR197909		Amount for unpaid and unclaime	163	16-OCT-2029					KRVANA		No	No	FY-6
SANALA RAMGA KRIBHNA	NA	NA	NA	NA	NA	H NO 5 VNSNO BANK COLONEY,ARYA NAGAR SARKTI MAIN ROAD,J P NAGAR 1ST	INDIA	KARNATAKA	BANGALORE	560078	SR197909		Amount for unpaid and unclaime	175	06-NOV-2030					KRVANA		No	No	FY-7
SANAND PRASAD KAYAKKALAKATH	NA	NA	NA	NA	NA	KAYAKKALAKATH PUTHIYAPPAPUTHIYANGADI S O KOZHIKODEKERALA	INDIA	KERALA	KOZHIKODE	673021	1208870015308972		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
SANAND PRASAD KAYAKKALAKATH	NA	NA	NA	NA	NA	KAYAKKALAKATH PUTHIYAPPAPUTHIYANGADI S O KOZHIKODEKERALA	INDIA	KERALA	KOZHIKODE	673021	1208870015308972		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
SANAT BANERJEE	NA	NA	LATE K BANERJ	NA	NA	C/O ASST TEACHER-CHOWGACHA,MODEL ACADEMY (HIGH) PO BAIKARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743245	SR215995		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SANAT CHATTERJEE	NA	NA	DIBAKAR CHAT	NA	NA	9 ANUPAM FLAT,VARDHAMAN NAGAR,DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	SR208110		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SANAT KUMAR DAS	NA	NA	DUKHA HARAN	NA	NA	VILL & PO UKHRA,(ARAT PARA),	INDIA	WEST BENGAL	DIST BURDWAN	713363	SR362065		Amount for unpaid and unclaime	250	12-MAY-2027	ACXPD6797Q						No	No	FY-4
SANAT KUMAR DAS	NA	NA	DUKHA HARAN	NA	NA	VILL & PO UKHRA,(ARAT PARA),	INDIA	WEST BENGAL	DIST BURDWAN	713363	SR362065		Amount for unpaid and unclaime	300	04-NOV-2028	ACXPD6797Q						No	No	FY-5
SANAT KUMAR JAIN	NA	NA	LATE SHRI GUL	NA	NA	M/S EMA INDIA LTD C-37 PANKI IND AREA,PO UDYOG NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208022	SR325155		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANAT KUMAR JAIN	NA	NA	LATE SHRI GUL	NA	NA	M/S EMA INDIA LTD C-37 PANKI IND AREA,PO UDYOG NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208022	SR325155		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SANAT KUMAR NASKAR	NA	NA	NA	NA	NA	VILL DEBIRPARA 3RD LANE,PO CHAMRAIL,	INDIA	WEST BENGAL	DIST HOWRAH	711323	SR197931		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANAT KUMAR NASKAR	NA	NA	NA	NA	NA	VILL DEBIRPARA 3RD LANE,PO CHAMRAIL,	INDIA	WEST BENGAL	DIST HOWRAH	711323	SR197931		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SANAT KUMAR NASKAR	NA	NA	NA	NA	NA	VILL DEBIRPARA 3RD LANE,PO CHAMRAIL,	INDIA	WEST BENGAL	DIST HOWRAH	711323	SR197931		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SANAT KUMAR NASKAR	NA	NA	NA	NA	NA	VILL DEBIRPARA 3RD LANE,PO CHAMRAIL,	INDIA	WEST BENGAL	DIST HOWRAH	711323	SR197931		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SANAT KUMAR NASKAR	NA	NA	NA	NA	NA	VILL DEBIRPARA 3RD LANE,PO CHAMRAIL,	INDIA	WEST BENGAL	DIST HOWRAH	711323	SR197931		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SANAT KUMAR NASKAR	NA	NA	NA	NA	NA	VILL DEBIRPARA 3RD LANE,PO CHAMRAIL,	INDIA	WEST BENGAL	DIST HOWRAH	711323	SR197931		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SANAT KUMAR SARKAR	NA	NA	NA	NA	NA	107 ULTAADANGA MAIN ROAD,BLOCK 3 FLAT 19,	INDIA	WEST BENGAL	KOLKATA	700067	SR189171		Amount for unpaid and unclaime	20	12-NOV-2024					RITASARKAR		No	No	FY-1
SANAT KUMAR SARKAR	NA	NA	NA	NA	NA	107 ULTAADANGA MAIN ROAD,BLOCK 3 FLAT 19,	INDIA	WEST BENGAL	KOLKATA	700067	SR189171		Amount for unpaid and unclaime	23	01-OCT-2025					RITASARKAR		No	No	FY-2
SANAT KUMAR SARKAR	NA	NA	NA	NA	NA	107 ULTAADANGA MAIN ROAD,BLOCK 3 FLAT 19,	INDIA	WEST BENGAL	KOLKATA	700067	SR189171		Amount for unpaid and unclaime	25	07-OCT-2026					RITASARKAR		No	No	FY-3
SANAT KUMAR SARKAR	NA	NA	NA	NA	NA	107 ULTAADANGA MAIN ROAD,BLOCK 3 FLAT 19,	INDIA	WEST BENGAL	KOLKATA	700067	SR189171		Amount for unpaid and unclaime	25	12-MAY-2027					RITASARKAR		No	No	FY-4
SANAT KUMAR SARKAR	NA	NA	NA	NA	NA	107 ULTAADANGA MAIN ROAD,BLOCK 3 FLAT 19,	INDIA	WEST BENGAL	KOLKATA	700067	SR189171		Amount for unpaid and unclaime	30	04-NOV-2028					RITASARKAR		No	No	FY-5
SANAT KUMAR SARKAR	NA	NA	NA	NA	NA	107 ULTAADANGA MAIN ROAD,BLOCK 3 FLAT 19,	INDIA	WEST BENGAL	KOLKATA	700067	SR189171		Amount for unpaid and unclaime	33	16-OCT-2029					RITASARKAR		No	No	FY-6
SANAT KUMAR SINHA	NA	NA	NA	NA	NA	42/26/1 EAST END PARK,LALKUTHI,	INDIA	WEST BENGAL	KOLKATA	700039	SR193488		Amount for unpaid and unclaime	580	12-NOV-2024					SUTAPASINHA		No	No	FY-1
SANAT KUMAR SINHA	NA	NA	NA	NA	NA	42/26/1 EAST END PARK,LALKUTHI,	INDIA	WEST BENGAL	KOLKATA	700039	SR193488		Amount for unpaid and unclaime	653	01-OCT-2025					SUTAPASINHA		No	No	FY-2
SANAT KUMAR SINHA	NA	NA	NA	NA	NA	42/26/1 EAST END PARK,LALKUTHI,	INDIA	WEST BENGAL	KOLKATA	700039	SR193488		Amount for unpaid and unclaime	725	07-OCT-2026					SUTAPASINHA		No	No	FY-3
SANAT KUMAR SINHA	NA	NA	NA	NA	NA	42/26/1 EAST END PARK,LALKUTHI,	INDIA	WEST BENGAL	KOLKATA	700039	SR193488		Amount for unpaid and unclaime	725	12-MAY-2027					SUTAPASINHA		No	No	FY-4
SANAT RAO	NA	NA	KISHORE RAO	NA	NA	SAGUN,577 17TH CROSS ROAD,INDIRANAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560038	SR213361		Amount for unpaid and unclaime	1000	12-NOV-2024					KANCHANRAO		No	No	FY-1
SANATAN BISWAS	NA	NA	NA	NA	NA	UTTARPARA RADHARGHAT 0 0	INDIA	WEST BENGAL	MURSHIDABAD	742187	1208160076804141		Amount for unpaid and unclaime	50	04-NOV-2028							No	No	FY-5
SANATAN MISHRA	NA	NA	NA	NA	NA	D 71 SNEHGANGA PATEL NAGAR RAISEN ROAD	INDIA	MADHYA PRADESH	BHOPAL	462021	1204720009473910		Amount for unpaid and unclaime	40	12-MAY-2027							No	No	FY-4
SANATKUMAR N PATEL	NA	NA	NA	NA	NA	315 WELCOME FLATS,KARELI BAG,	INDIA	GUJARAT	BARODA	390018	SR338090		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANATKUMAR NARANDAS SAMPAT	NA	NA	NARANDAS SH	NA	NA	MADHAV BAUG COMP NEW CHAWL ROOM NO 7,JAMBLI GALI BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	SR365949		Amount for unpaid and unclaime	450	01-OCT-2025					SANTABENSANATKUMARSAMPAT		No	No	FY-2
SANATKUMAR NARANDAS SAMPAT	NA	NA	NARANDAS SH	NA	NA	MADHAV BAUG COMP NEW CHAWL ROOM NO 7,JAMBLI GALI BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	SR365949		Amount for unpaid and unclaime	500	12-MAY-2027					SANTABENSANATKUMARSAMPAT		No	No	FY-4
SANCHAYAN GHOSH	NA	NA	NA	NA	NA	AL RIQAIE BLOCK 14 FIFTH RING ROAD,BLDG 8 FLAT 23 FLOOR 6,	KUWAIT	NA	NA	000000	IN30023914280465		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
SANCHIT GUPTA	NA	NA	MR A K GUPTA	NA	NA	C/O MR ANIL KUMAR GUPTA,164-D KAMLA NAGAR,	INDIA	DELHI	DELHI	110007	SR053389		Amount for unpaid and unclaime	800	12-NOV-2024					SARITAGUPTA		No	No	FY-1
SANCHIT GUPTA	NA	NA	MR A K GUPTA	NA	NA	C/O MR ANIL KUMAR GUPTA,164-D KAMLA NAGAR,	INDIA	DELHI	DELHI	110007	SR053389		Amount for unpaid and unclaime	900	01-OCT-2025					SARITAGUPTA		No	No	FY-2
SANDEEP	NA	NA	GOTAM CHANI	NA	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VIJAYANAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560040	SR330294		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANDEEP	NA	NA	NA	NA	NA	PONDOK INDAH GOLF APT PIGA SUITES 2155 LAVENDER JL METRO PONDOK INDAH BLK III BB JAKARTA	INDONESIA	NA	NA	000000	IN30302867858784		Amount for unpaid and unclaime	400	12-NOV-2024	ARAPS1573P						No	No	FY-1
SANDEEP	NA	NA	NA	NA	NA	PONDOK INDAH GOLF APT PIGA SUITES 2155 LAVENDER JL METRO PONDOK INDAH BLK III BB JAKARTA	INDONESIA	NA	NA	000000	IN30302867858784		Amount for unpaid and unclaime	450	01-OCT-2025	ARAPS1573P						No	No	FY-2
SANDEEP	NA	NA	NA	NA	NA	SO RAMESHWAR SINGH PANAPACHOS DABODA KHURD 49JHAJJAR HARYANA	INDIA	HARYANA	JHAJJAR	124507	1208870056783282		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
SANDEEP	NA	NA	NA	NA	NA	SO RAMESHWAR SINGH PANAPACHOS DABODA KHURD 49JHAJJAR HARYANA	INDIA	HARYANA	JHAJJAR	124507	1208870056783282		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SANDEEP ASHOK GUNJAL	NA	NA	NA	NA	NA	nehru chauk2297 gunjal wada	INDIA	MAHARASHTRA	AHMEDNAGAR	422605	1208160026303363		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
SANDEEP ASHOK GUNJAL	NA	NA	NA	NA	NA	nehru chauk2297 gunjal wada	INDIA	MAHARASHTRA	AHMEDNAGAR	422605	1208160026303363		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
SANDEEP ASHOK MEHARWADE	NA	NA	NA	NA	NA	30 GANESH COLONY 2ND CROSS KALYAN NAGAR HUBLI 0	INDIA	KARNATAKA	DHARWAD	580021	1203320035226151		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SANDEEP BAJAJ	NA	NA	L R BAJAJ	NA	NA	SUMANGAL INVESTMENT CO,204 DREAMLAND HOUSE (ADJACENT TO CITY,CLINIC) 1/18/B ASAFALI ROAD	INDIA	DELHI	NEW DELHI	110002	SR366346		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SANDEEP BALKISAN JAKHOTYA	NA	NA	NA	NA	NA	H NO 41 SHUKRAWAR WARD PANCH KANDIL LANE MALEGAON NASIK	INDIA	MAHARASHTRA	MALEGAON	423203	1201060002058895		Amount for unpaid and unclaime	58	12-MAY-2027							No	No	FY-4
SANDEEP BANATI	NA	NA	P N BANATI	NA	NA	CA 15/B DDA FLATS,MUNIRKA ,	INDIA	DELHI	NEW DELHI	110067	SR033114		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SANDEEP BANATI	NA	NA	P N BANATI	NA	NA	CA 15/B DDA FLATS,MUNIRKA ,	INDIA	DELHI	NEW DELHI	110067	SR033114		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SANDEEP BANATI	NA	NA	P N BANATI	NA	NA	CA 15/B DDA FLATS,MUNIRKA ,	INDIA	DELHI	NEW DELHI	110067	SR033114		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SANDEEP BANDU RATHOD	NA	NA	NA	NA	NA	75/1/11 H NO 418/7/2GAJANAN COLONY JYOTIBANAGAR KALEWADI	INDIA	MAHARASHTRA	PUNE	411017	1208160001911191		Amount for unpaid and unclaime	57	04-NOV-2028							No	No	FY-5
SANDEEP BATRA	NA	NA	D S BATRA	NA	NA	D/69 SECTOR 30,GAUTAM BUDH NAGAR,	INDIA	UTTAR PRADESH	NOIDA	201301	SR065117		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANDEEP BATRA	NA	NA	D S BATRA	NA	NA	C/O AJIT NARULA,111/A 118 ASHOK NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208012	SR070226		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANDEEP BHATNAGAR	NA	NA	MR R P BHATN	NA	NA	D/15 GARADI APPTS,K R ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	SR214075		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANDEEP BHATNAGAR	NA	NA	J N BHANAGAR	NA	NA	101 ANKIT APARTMENT,12/B SANCHAR NAGAR OPP NAV FACTORY,KANADIYA ROAD	INDIA	MADHYA PRADESH	INDORE	452016	SR011589		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANDEEP BHATNAGAR	NA	NA	J N BHANAGAR	NA	NA	101 ANKIT APARTMENT,12/B SANCHAR NAGAR OPP NAV FACTORY,KANADIYA ROAD	INDIA	MADHYA PRADESH	INDORE	452016	SR011589		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANDEEP BHATNAGAR	NA	NA	J N BHANAGAR	NA	NA	101 ANKIT APARTMENT,12/B SANCHAR NAGAR OPP NAV FACTORY,KANADIYA ROAD	INDIA	MADHYA PRADESH	INDORE	452016	SR011589		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANDEEP BHATNAGAR	NA	NA	J N BHANAGAR	NA	NA	101 ANKIT APARTMENT,12/B SANCHAR NAGAR OPP NAV FACTORY,KANADIYA ROAD	INDIA	MADHYA PRADESH	INDORE	452016	SR011589		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANDEEP BHATNAGAR	NA	NA	J N BHANAGAR	NA	NA	101 ANKIT APARTMENT,12/B SANCHAR NAGAR OPP NAV FACTORY,KANADIYA ROAD	INDIA	MADHYA PRADESH	INDORE	452016	SR011589		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANDEEP BHATNAGAR	NA	NA	NA	NA	NA	RGPV MIG 69 SHARDA NAGAR LAMBAKHERA NEAR KAROND	INDIA	MADHYA PRADESH	BHOPAL	462018	1203320003045598		Amount for unpaid and unclaime	24	16-OCT-2029							No	No	FY-6
SANDEEP BHATNAGAR	NA	NA	J N BHANAGAR	NA	NA	101 ANKIT APARTMENT,12/B SANCHAR NAGAR OPP NAV FACTORY,KANADIYA ROAD	INDIA	MADHYA PRADESH	INDORE	452016	SR011589		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANDEEP BHATNAGAR	NA	NA	NA	NA	NA	RGPV MIG 69 SHARDA NAGAR LAMBAKHERA NEAR KAROND	INDIA	MADHYA PRADESH	BHOPAL	462018	1203320003045598		Amount for unpaid and unclaime	26	06-NOV-2030							No	No	FY-7
SANDEEP BHATNAGAR	NA	NA	J N BHANAGAR	NA	NA	101 ANKIT APARTMENT,12/B SANCHAR NAGAR OPP NAV FACTORY,KANADIYA ROAD	INDIA	MADHYA PRADESH	INDORE	452016	SR011589		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANDEEP BISHNOI	NA	NA	NA	NA	NA	S O SANWAR MAL GALI NO 20 RAMPURA BASTI LALGARH JAMBHESHWAR MANDIR KE PAS	INDIA	RAJASTHAN	BIKANER	334004	1208870056102975		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SANDEEP BOTHRA	NA	NA	SURESH BOTH	NA	NA	C/O SIDHKARAN MANAKCHAND,SUKHLECHA KATRA PO BIKANER,	INDIA	RAJASTHAN	BIKANER	334001	SR329227		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANDEEP C SHAH	NA	NA	CHANDRAKAN	NA	NA	3 SHREEJI KRUPA LAXMIKUNJ SOC,B/H SHEETAL CINEMA,	INDIA	GUJARAT	NADIAD	387001	SR329425		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANDEEP CHOWDHRY	NA	NA	RAM	NA	NA	2 KHUTSHED BAGH,VISHNU NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR050015		Amount for unpaid and unclaime	400	12-NOV-2024					SAVITA		No	No	FY-1
SANDEEP CHOWDHRY	NA	NA	RAM	NA	NA	2 KHUTSHED BAGH,VISHNU NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR050015		Amount for unpaid and unclaime	450	01-OCT-2025					SAVITA		No	No	FY-2
SANDEEP CHOWDHRY	NA	NA	RAM	NA	NA	2 KHUTSHED BAGH,VISHNU NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR050015		Amount for unpaid and unclaime	500	07-OCT-2026					SAVITA		No	No	FY-3
SANDEEP CHOWDHRY	NA	NA	RAM	NA	NA	2 KHUTSHED BAGH,VISHNU NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR050015		Amount for unpaid and unclaime	500	12-MAY-2027					SAVITA		No	No	FY-4
SANDEEP CHOWDHRY	NA	NA	RAM	NA	NA	2 KHUTSHED BAGH,VISHNU NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR050015		Amount for unpaid and unclaime	600	04-NOV-2028					SAVITA		No	No	FY-5
SANDEEP CHOWDHRY	NA	NA	RAM	NA	NA	2 KHUTSHED BAGH,VISHNU NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR050015		Amount for unpaid and unclaime	650	16-OCT-2029					SAVITA		No	No	FY-6
SANDEEP CHOWDHRY	NA	NA	RAM	NA	NA	2 KHUTSHED BAGH,VISHNU NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR050015		Amount for unpaid and unclaime	700	06-NOV-2030					SAVITA		No	No	FY-7
SANDEEP DEELIP THAKUR	NA	NA	NA	NA	NA	SHIVAJI NAGAR HUDKO JALGAON JALGAON MAHARASHTRA .	INDIA	MAHARASHTRA	JALGAON	425001	1208870073058537		Amount for unpaid and unclaime	26	04-NOV-2028							No	No	FY-5
SANDEEP DHINGRA	NA	NA	B S DHINGRA	NA	NA	A-19 VIKAS PURI, ,	INDIA	DELHI	NEW DELHI	110018	SR207340		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SANDEEP DIWAKAR JOSHI	NA	NA	NA	NA	NA	SHRI SANDEEP DIWAKAR JOSHI H NO 37 A T T 10 RATHA SAPTAMI APPT LAXMI NAGA AGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR NAGPUR	440022	IN30311614016967		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
SANDEEP DIWAKAR JOSHI	NA	NA	NA	NA	NA	SHRI SANDEEP DIWAKAR JOSHI H NO 37 A T T 10 RATHA SAPTAMI APPT LAXMI NAGA AGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR NAGPUR	440022	IN30311614016967		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
SANDEEP GULATI	NA	NA	R S GULATI	NA	NA	A-2 ANAND VIHAR,I P EXTENDION II,	INDIA	DELHI	DELHI	110092	SR036138		Amount for unpaid and unclaime	675	01-OCT-2025					DARSHANGULATI		No	No	FY-2
SANDEEP GULATI	NA	NA	R S GULATI	NA	NA	A-2 ANAND VIHAR,I P EXTENDION II,	INDIA	DELHI	DELHI	110092	SR036138		Amount for unpaid and unclaime	750	12-MAY-2027					DARSHANGULATI		No	No	FY-4
SANDEEP GULATI	NA	NA	R S GULATI	NA	NA	A-2 ANAND VIHAR,I P EXTENDION II,	INDIA	DELHI	DELHI	110092	SR036138		Amount for unpaid and unclaime	900	04-NOV-2028					DARSHANGULATI		No	No	FY-5
SANDEEP GULATI	NA	NA	R S GULATI	NA	NA	A-2 ANAND VIHAR,I P EXTENDION II,	INDIA	DELHI	DELHI	110092	SR036138		Amount for unpaid and unclaime	975	16-OCT-2029					DARSHANGULATI		No	No	FY-6
SANDEEP GULATI	NA	NA	R S GULATI	NA	NA	A-2 ANAND VIHAR,I P EXTENDION II,	INDIA	DELHI	DELHI	110092	SR036138		Amount for unpaid and unclaime	1050	06-NOV-2030					DARSHANGULATI		No	No	FY-7
SANDEEP GUPTA	NA	NA	SUBHASH	NA	NA	A-603 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	SR332035		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANDEEP GUPTA	NA	NA	SUBHASH	NA	NA	A-603 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	SR332035		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SANDEEP GUPTA	NA	NA	SUBHASH	NA	NA	A-603 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	SR332035		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SANDEEP GUPTA	NA	NA	SUBHASH	NA	NA	A-603 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	SR332035		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SANDEEP H SHAH	NA	NA	NA	NA	NA	3/3B RASTA PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	SR197961		Amount for unpaid and unclaime	1200	12-NOV-2024	AGNPS4849N						No	No	FY-1
SANDEEP H SHAH	NA	NA	NA	NA	NA	3/3B RASTA PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	SR197961		Amount for unpaid and unclaime	1500	12-MAY-2027	AGNPS4849N						No	No	FY-4
SANDEEP JAIN	NA	NA	NA	NA	NA	106/D SUNDER NAGAR,RAHON ROAD,	INDIA	PUNJAB	LUDHIANA	141007	SR197966		Amount for unpaid and unclaime	500	12-NOV-2024					SUSHILKANTAJAIN		No	No	FY-1
SANDEEP JAIN	NA	NA	NA	NA	NA	106/D SUNDER NAGAR,RAHON ROAD,	INDIA	PUNJAB	LUDHIANA	141007	SR197966		Amount for unpaid and unclaime	563	01-OCT-2025					SUSHILKANTAJAIN		No	No	FY-2
SANDEEP JAIN	NA	NA	NA	NA	NA	106/D SUNDER NAGAR,RAHON ROAD,	INDIA	PUNJAB	LUDHIANA	141007	SR197966		Amount for unpaid and unclaime	625	07-OCT-2026					SUSHILKANTAJAIN		No	No	FY-3
SANDEEP JAIN	NA	NA	NA	NA	NA	106/D SUNDER NAGAR,RAHON ROAD,	INDIA	PUNJAB	LUDHIANA	141007	SR197966		Amount for unpaid and unclaime	625	12-MAY-2027					SUSHILKANTAJAIN		No	No	FY-4
SANDEEP JAIN	NA	NA	SURENDRA JAI	NA	NA	POPULAR ELECTRICALS,6/187 BELANGANJ,	INDIA	UTTAR PRADESH	AGRA	282004	SR339758		Amount for unpaid and unclaime	900	12-MAY-2027							No	No	FY-4
SANDEEP JAIN	NA	NA	NA	NA	NA	106/D SUNDER NAGAR,RAHON ROAD,	INDIA	PUNJAB	LUDHIANA	141007	SR197966		Amount for unpaid and unclaime	750	04-NOV-2028					SUSHILKANTAJAIN		No	No	FY-5
SANDEEP JAIN	NA	NA	SURENDRA JAI	NA	NA	POPULAR ELECTRICALS,6/187 BELANGANJ,	INDIA	UTTAR PRADESH	AGRA	282004	SR339758		Amount for unpaid and unclaime	1080	04-NOV-2028							No	No	FY-5
SANDEEP JAIN	NA	NA	NA	NA	NA	106/D SUNDER NAGAR,RAHON ROAD,	INDIA	PUNJAB	LUDHIANA	141007	SR197966		Amount for unpaid and unclaime	813	16-OCT-2029					SUSHILKANTAJAIN		No	No	FY-6
SANDEEP JAIN	NA	NA	SURENDRA JAI	NA	NA	POPULAR ELECTRICALS,6/187 BELANGANJ,	INDIA	UTTAR PRADESH	AGRA	282004	SR339758		Amount for unpaid and unclaime	1170	16-OCT-2029							No	No	FY-6
SANDEEP JAIN	NA	NA	NA	NA	NA	106/D SUNDER NAGAR,RAHON ROAD,	INDIA	PUNJAB	LUDHIANA	141007	SR197966		Amount for unpaid and unclaime	875	06-NOV-2030					SUSHILKANTAJAIN		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
SANDEEP JAIN	NA	NA	SURENDRA JAI	NA	NA	POPULAR ELECTRICALS,6/187 BELANGANJ,	INDIA	UTTAR PRADESH	AGRA	282004	SR339758		Amount for unpaid and unclaime	1260	06-NOV-2030							No	No	FY-7
SANDEEP KHANUJA	NA	NA	NA	NA	NA	HOUSE NUMBER 88WARD NUMBER 22GANDHI CHOWK RAJNANDGAON	INDIA	CHHATTISGARH	RAJNANDGAON	491441	1601010000129745		Amount for unpaid and unclaime	31	12-MAY-2027							No	No	FY-4
SANDEEP KUMAR	NA	NA	NA	NA	NA	J K POWER CHITTORGARH,VILLAGE BAMANIA,	INDIA	RAJASTHAN	SHAMBHUPURA	312612	SR325624		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANDEEP KUMAR	NA	NA	NA	NA	NA	647 2ND FLOOR 6TH BLOCK RAJAJINAGAR BANGALORE NORTH	INDIA	KARNATAKA	BANGALORE	560010	IN30342010755939		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SANDEEP KUMAR	NA	NA	NA	NA	NA	172 Manawali (31) - Fatehabad 0	INDIA	HARYANA	FATEHABAD	125050	1208160021665542		Amount for unpaid and unclaime	29	16-OCT-2029							No	No	FY-6
SANDEEP KUMAR	NA	NA	NA	NA	NA	VP-110 B PITAM PURA MAURYA ENCLAVE SARASWATI VIHAR	INDIA	DELHI	DELHI	110034	1203320107102487		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
SANDEEP KUMAR AGARWALLA	NA	NA	ANANTLAL	NA	NA	C/O ANANTLAL SHIV KUMAR,R B LANE,	INDIA	ASSAM	JORHAT	785001	SR024800		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANDEEP KUMAR AGARWALLA	NA	NA	ANANTLAL	NA	NA	C/O ANANTLAL SHIV KUMAR,R B LANE,	INDIA	ASSAM	JORHAT	785001	SR024800		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANDEEP KUMAR JAIN	NA	NA	NA	NA	NA	4-7-1072/2,ESAMIYA BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	120514000088745		Amount for unpaid and unclaime	2	01-OCT-2025							No	No	FY-2
SANDEEP KUMAR JAIN	NA	NA	NA	NA	NA	4-7-1072/2,ESAMIYA BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	120514000088745		Amount for unpaid and unclaime	2	07-OCT-2026							No	No	FY-3
SANDEEP KUMAR JAIN	NA	NA	NA	NA	NA	4-7-1072/2,ESAMIYA BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	120514000088745		Amount for unpaid and unclaime	2	12-MAY-2027							No	No	FY-4
SANDEEP KUMAR JAIN	NA	NA	NA	NA	NA	SO TILOK CHAND JAIN 6KRISHNA COLONY PARAS VILLA	INDIA	RAJASTHAN	BEAWAR	305901	1201090005325496		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
SANDEEP KUMAR JAIN	NA	NA	NA	NA	NA	4-7-1072/2,ESAMIYA BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	120514000088745		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SANDEEP KUMAR JAIN	NA	NA	NA	NA	NA	SO TILOK CHAND JAIN 6KRISHNA COLONY PARAS VILLA	INDIA	RAJASTHAN	BEAWAR	305901	1201090005325496		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SANDEEP KUMAR JALAN	NA	NA	B P JALAN	NA	NA	BORING ROAD,CHOWRAHA,	INDIA	JHARKHAND	PATNA	800001	SR191387		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SANDEEP KUMAR MAHTO	NA	NA	NA	NA	NA	S O DASHRATH MAHTO VILLTUKUTOLA PO NEORI VIKAS PSSADAR NEAR VIKAS VIDYALAYA	INDIA	JHARKHAND	RANCHI	835217	120887000838513 3		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SANDEEP KUMAR MAHTO	NA	NA	NA	NA	NA	S O DASHRATH MAHTO VILLTUKUTOLA PO NEORI VIKAS PSSADAR NEAR VIKAS VIDYALAYA	INDIA	JHARKHAND	RANCHI	835217	120887000838513 5		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
SANDEEP KUMAR OLA	NA	NA	MEWASINGH (	NA	NA	PALANI ROAD,VIKAS NAGAR,DIST JHUNJHUNU	INDIA	RAJASTHAN	CHIRAWA	333026	SR353565		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANDEEP KUMAR OLA	NA	NA	MEWASINGH (	NA	NA	PALANI ROAD,VIKAS NAGAR,DIST JHUNJHUNU	INDIA	RAJASTHAN	CHIRAWA	333026	SR353565		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANDEEP KUMAR OLA	NA	NA	MEWASINGH (	NA	NA	PALANI ROAD,VIKAS NAGAR,DIST JHUNJHUNU	INDIA	RAJASTHAN	CHIRAWA	333026	SR353565		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANDEEP KUMAR OLA	NA	NA	MEWASINGH (	NA	NA	PALANI ROAD,VIKAS NAGAR,DIST JHUNJHUNU	INDIA	RAJASTHAN	CHIRAWA	333026	SR353565		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANDEEP KUMAR PODDAR	NA	NA	NA	NA	NA	214/216 JAMUNALAL BAJAJ SREET,NO 251 IST FLR,	INDIA	WEST BENGAL	KOLKATA	700007	SR326146		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANDEEP KUMAR PODDAR	NA	NA	NA	NA	NA	214/216 JAMUNALAL BAJAJ SREET,NO 251 IST FLR,	INDIA	WEST BENGAL	KOLKATA	700007	SR326146		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANDEEP KUMAR PODDAR	NA	NA	NA	NA	NA	214/216 JAMUNALAL BAJAJ SREET,NO 251 IST FLR,	INDIA	WEST BENGAL	KOLKATA	700007	SR326146		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANDEEP KUMAR PODDAR	NA	NA	NA	NA	NA	214/216 JAMUNALAL BAJAJ SREET,NO 251 IST FLR,	INDIA	WEST BENGAL	KOLKATA	700007	SR326146		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANDEEP KUMAR PODDAR	NA	NA	NA	NA	NA	214/216 JAMUNALAL BAJAJ SREET,NO 251 IST FLR,	INDIA	WEST BENGAL	KOLKATA	700007	SR326146		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANDEEP KUMAR PODDAR	NA	NA	NA	NA	NA	214/216 JAMUNALAL BAJAJ SREET,NO 251 IST FLR,	INDIA	WEST BENGAL	KOLKATA	700007	SR326146		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANDEEP KUMAR PRASAD	NA	NA	NA	NA	NA	A 205 LAJPAT NAGAR SAHIBAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	120332013906988 0		Amount for unpaid and unclaime	23	06-NOV-2030							No	No	FY-7
SANDEEP KUMAR REDDY KAVVAM	NA	NA	NA	NA	NA	MADDIPATLAVANDLAPALLE KAMBHANVARIPALLI	INDIA	ANDHRA PRADESH	CHITTOOR	517213	1208880009417245		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SANDEEP KUMAR REDDY KAVVAM	NA	NA	NA	NA	NA	MADDIPATLAVANDLAPALLE KAMBHANVARIPALLI	INDIA	ANDHRA PRADESH	CHITTOOR	517213	1208880009417245		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SANDEEP KUMAR SHARMA	NA	NA	NA	NA	NA	C 21, NTPC Antah Kiran Kunj NTPC Antah 0 0	INDIA	RAJASTHAN	BARAN	325209	1208160060668914		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SANDEEP KUMAR SHARMA	NA	NA	NA	NA	NA	MOLASAR LALASARI NAGAUR RAJASTHAN .	INDIA	RAJASTHAN	NAGAUR	341303	120887010805131 2		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SANDEEP KUMAR SHARMA	NA	NA	NA	NA	NA	2C/709 VINOD VIHAR NEARSANDEEP GAS UODOWN	INDIA	UTTAR PRADESH	SAHARANPUR	247001	1208160060987104		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SANDEEP KUMAR SINGH	NA	NA	NA	NA	NA	C O SHIV SHARAN SINGH MYORPUR CHANDEL ELECTRONIC MYORPUR MEWARPUR SONBHADRA	INDIA	UTTAR PRADESH	SONBHADRA	231208	1208870046433391		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SANDEEP KUMAR SOGANI	NA	NA	NA	NA	NA	SANDEEP KUMAR SOGANI,H N 2648 OPP AJMERA PRESS III CROSSING,GHEEWALON KA RASTA	INDIA	RAJASTHAN	JAIPUR	302001	SR193506		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANDEEP LAXMANDAS	NA	NA	LAXMANDAS	NA	NA	ANITA SAREE SITALAMATA BATGAR,BHANDARE MARKET,	INDIA	MADHYA PRADESH	INDORE	452003	SR032034		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANDEEP LAXMANDAS	NA	NA	LAXMANDAS	NA	NA	ANITA SAREE SITALAMATA BATGAR,BHANDARE MARKET,	INDIA	MADHYA PRADESH	INDORE	452003	SR032034		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANDEEP LAXMANDAS	NA	NA	LAXMANDAS	NA	NA	ANITA SAREE SITALAMATA BATGAR,BHANDARE MARKET,	INDIA	MADHYA PRADESH	INDORE	452003	SR032034		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANDEEP MALHOTRA	NA	NA	NA	NA	NA	C 23 GREEN PARK EXTN, ,	INDIA	DELHI	NEW DELHI	110016	SR192394		Amount for unpaid and unclaime	500	12-NOV-2024				SHALINIMALHOTRA			No	No	FY-1
SANDEEP MALHOTRA	NA	NA	NA	NA	NA	C 23 GREEN PARK EXTN, ,	INDIA	DELHI	NEW DELHI	110016	SR192394		Amount for unpaid and unclaime	625	07-OCT-2026				SHALINIMALHOTRA			No	No	FY-3
SANDEEP MALHOTRA	NA	NA	NA	NA	NA	C 23 GREEN PARK EXTN, ,	INDIA	DELHI	NEW DELHI	110016	SR192394		Amount for unpaid and unclaime	625	12-MAY-2027				SHALINIMALHOTRA			No	No	FY-4
SANDEEP MALHOTRA	NA	NA	NA	NA	NA	C 23 GREEN PARK EXTN, ,	INDIA	DELHI	NEW DELHI	110016	SR192394		Amount for unpaid and unclaime	750	04-NOV-2028				SHALINIMALHOTRA			No	No	FY-5
SANDEEP MALHOTRA	NA	NA	NA	NA	NA	C 23 GREEN PARK EXTN, ,	INDIA	DELHI	NEW DELHI	110016	SR192394		Amount for unpaid and unclaime	813	16-OCT-2029				SHALINIMALHOTRA			No	No	FY-6
SANDEEP MALHOTRA	NA	NA	NA	NA	NA	C 23 GREEN PARK EXTN, ,	INDIA	DELHI	NEW DELHI	110016	SR192394		Amount for unpaid and unclaime	875	06-NOV-2030				SHALINIMALHOTRA			No	No	FY-7
SANDEEP MANCHANDA	NA	NA	J R MANCHANI	NA	NA	621 SECTOR 5 ,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	SR052285		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANDEEP MANCHANDA	NA	NA	J R MANCHANI	NA	NA	621 SECTOR 5 ,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	SR052285		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANDEEP MANCHANDA	NA	NA	J R MANCHANI	NA	NA	621 SECTOR 5 ,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	SR052285		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANDEEP MANCHANDA	NA	NA	J R MANCHANI	NA	NA	621 SECTOR 5 ,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	SR052285		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANDEEP MANCHANDA	NA	NA	J R MANCHANI	NA	NA	621 SECTOR 5 ,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	SR052285		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANDEEP MEHTA	NA	NA	BASTIMALJI	NA	NA	C 101 MADHUBAN APARTMENTS,J C NAGAR,	INDIA	KARNATAKA	HUBLI	580020	SR211850		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANDEEP MITTAL	NA	NA	NARENDRA M(	NA	NA	C/O MITTAL PAINTS & H W GOLE,KOTHI CHILKANA ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR033401		Amount for unpaid and unclaime	500	12-NOV-2024				NARENDRAMOHANMITTAL			No	No	FY-1
SANDEEP MITTAL	NA	NA	NARENDRA M(	NA	NA	C/O MITTAL PAINTS & H W GOLE,KOTHI CHILKANA ROAD,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR033401		Amount for unpaid and unclaime	563	01-OCT-2025				NARENDRAMOHANMITTAL			No	No	FY-2
SANDEEP NAGAR	NA	NA	NA	NA	NA	CO LAKHMI CHAND HOUSE NO195GALI NO04 SHYAM KUNJBHONDSI168 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122102	120887003048647 2		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
SANDEEP NAIR	NA	NA	NA	NA	NA	SO M P GANGADHARAN NAIR 1205C SHANTI NAGAR GURU NANAKWARD WARD NO9 DEEPKA KORBA	INDIA	CHHATTISGARH	KORBA	495452	1208870031550741		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
SANDEEP NIVRUTTI BELANEKAR	NA	NA	NA	NA	NA	8/1105 PATIL MALA	INDIA	MAHARASHTRA	KOLHAPUR	416115	1208160024207083		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
SANDEEP PATIDAR	NA	NA	NA	NA	NA	WARD NO 1 GRAM JANAKPURA TEHSIL JAWAD GRAM JANAKPURA GRAM JANAKPURA JANAKPUR	INDIA	MADHYA PRADESH	NEEMUCH	458220	1203320164093720		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SANDEEP RASTOGI	NA	NA	SH R P RASTOG	NA	NA	F-5/20 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	SR215663		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANDEEP SARDA	NA	NA	NA	NA	NA	FLAT NO 3 13,DR SARAT BANERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	IN30047640985800		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANDEEP SHARMA	NA	NA	SUSHIL KUMAF	NA	NA	FLAT NO C/2 IDEAL ASSOCIATION,V I P ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR357590		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SANDEEP SHARMA	NA	NA	SUSHIL KUMAF	NA	NA	FLAT NO C/2 IDEAL ASSOCIATION,V I P ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR357590		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SANDEEP SHARMA	NA	NA	SUSHIL KUMAF	NA	NA	FLAT NO C/2 IDEAL ASSOCIATION,V I P ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR357590		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
SANDEEP SHARMA	NA	NA	S K SHARMA	NA	NA	SHARMA BUILDING,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	SR056203		Amount for unpaid and unclaime	500	12-MAY-2027				SHIKHASHARMA			No	No	FY-4
SANDEEP SHARMA	NA	NA	SUSHIL KUMAF	NA	NA	FLAT NO C/2 IDEAL ASSOCIATION,V I P ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR357590		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SANDEEP SHARMA	NA	NA	S K SHARMA	NA	NA	SHARMA BUILDING,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	SR056203		Amount for unpaid and unclaime	600	04-NOV-2028				SHIKHASHARMA			No	No	FY-5
SANDEEP SHARMA	NA	NA	SUSHIL KUMAF	NA	NA	FLAT NO C/2 IDEAL ASSOCIATION,V I P ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR357590		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
SANDEEP SHARMA	NA	NA	SUSHIL KUMAF	NA	NA	FLAT NO C/2 IDEAL ASSOCIATION,V I P ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR357590		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
SANDEEP SHARMA	NA	NA	S K SHARMA	NA	NA	SHARMA BUILDING,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	SR056203		Amount for unpaid and unclaime	700	06-NOV-2030				SHIKHASHARMA			No	No	FY-7
SANDEEP SHARMA	NA	NA	SUSHIL KUMAF	NA	NA	FLAT NO C/2 IDEAL ASSOCIATION,V I P ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR357590		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
SANDEEP SIKKA	NA	NA	CHANDER SHEI	NA	NA	207-A-5/3 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR056888		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANDEEP SIKKA	NA	NA	CHANDER SHEI	NA	NA	207-A-5/3 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR056888		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANDEEP SIKKA	NA	NA	CHANDER SHEI	NA	NA	207-A-5/3 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR056888		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANDEEP SIKKA	NA	NA	CHANDER SHEI	NA	NA	207-A-5/3 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR056888		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANDEEP SIKKA	NA	NA	CHANDER SHEI	NA	NA	207-A-5/3 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR056888		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANDEEP SINGAL	NA	NA	PREM SAGAR S	NA	NA	STREET NO 8 HOUSE NO 2482,BEADON PURA KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR365951		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SANDEEP SINGAL	NA	NA	PREM SAGAR S	NA	NA	STREET NO 8 HOUSE NO 2482,BEADON PURA KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR365951		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SANDEEP SINGAL	NA	NA	PREM SAGAR S	NA	NA	STREET NO 8 HOUSE NO 2482,BEADON PURA KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR365951		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
SANDEEP SINGAL	NA	NA	PREM SAGAR S	NA	NA	STREET NO 8 HOUSE NO 2482,BEADON PURA KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR365951		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
SANDEEP SINGAL	NA	NA	PREM SAGAR S	NA	NA	STREET NO 8 HOUSE NO 2482,BEADON PURA KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR365951		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
SANDEEP SINGH	NA	NA	R P SINGH	NA	NA	B/2/15/B HARBOUR HEIGHTS,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR215666		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANDEEP SINGH	NA	NA	NA	NA	NA	S/OGurbachan Singhthgharsana ward no01 th.gharsana 18 k n d thgharsana	INDIA	RAJASTHAN	SRI GANGANAGAR	335707	1208160085437969		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SANDEEP SINHA	NA	NA	NA	NA	NA	D-66 ,NARAINA VIHAR ,	INDIA	DELHI	NEW DELHI	110028	IN30150810015713		Amount for unpaid and unclaime	450	01-OCT-2025	ABJPS8030L						No	No	FY-2
SANDEEP SINHA	NA	NA	NA	NA	NA	D-66 ,NARAINA VIHAR ,	INDIA	DELHI	NEW DELHI	110028	IN30150810015713		Amount for unpaid and unclaime	500	07-OCT-2026	ABJPS8030L						No	No	FY-3
SANDEEP SINHA	NA	NA	NA	NA	NA	D-66 ,NARAINA VIHAR ,	INDIA	DELHI	NEW DELHI	110028	IN30150810015713		Amount for unpaid and unclaime	500	12-MAY-2027	ABJPS8030L						No	No	FY-4
SANDEEP SINHA	NA	NA	NA	NA	NA	D-66 ,NARAINA VIHAR ,	INDIA	DELHI	NEW DELHI	110028	IN30150810015713		Amount for unpaid and unclaime	650	16-OCT-2029	ABJPS8030L						No	No	FY-6
SANDEEP SINHA	NA	NA	NA	NA	NA	D-66 ,NARAINA VIHAR ,	INDIA	DELHI	NEW DELHI	110028	IN30150810015713		Amount for unpaid and unclaime	700	06-NOV-2030	ABJPS8030L						No	No	FY-7
SANDEEP SITANI	NA	NA	NA	NA	NA	BRAJRAJNAGAR RAMPUR RAMPURCOLLIERY JHARSUGUDA.	INDIA	ORISSA	JHARSUGUDA	768225	1208870082207888		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SANDEEP SUDHAKAR DAREKAR	NA	NA	NA	NA	NA	WARD NO 02,NIRANEAR WATER SAPLAYPIMPRE KHURD	INDIA	MAHARASHTRA	PUNE	412102	1202350000239446		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
SANDEEP SUDHAKAR DAREKAR	NA	NA	NA	NA	NA	WARD NO 02,NIRANEAR WATER SAPLAYPIMPRE KHURD	INDIA	MAHARASHTRA	PUNE	412102	1202350000239446		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
SANDEEP VAISHYA	NA	NA	NA	NA	NA	G 21/22 SITE I,CITY CENTRE,	INDIA	MADHYA PRADESH	GWALIOR	474011	SR189187		Amount for unpaid and unclaime	1140	12-NOV-2024				NDVAISHYA			No	No	FY-1
SANDEEP VAISHYA	NA	NA	NA	NA	NA	G 21/22 SITE I,CITY CENTRE,	INDIA	MADHYA PRADESH	GWALIOR	474011	SR189187		Amount for unpaid and unclaime	1283	01-OCT-2025				NDVAISHYA			No	No	FY-2
SANDEEP VAISHYA	NA	NA	NA	NA	NA	G 21/22 SITE I,CITY CENTRE,	INDIA	MADHYA PRADESH	GWALIOR	474011	SR189187		Amount for unpaid and unclaime	1425	07-OCT-2026				NDVAISHYA			No	No	FY-3
SANDEEPCHAND BHANDARI	NA	NA	H R C BHANDA	NA	NA	91 GOVINDAPPA NAICKEN STREET,3RD FLOOOR,	INDIA	TAMIL NADU	CHENNAI	600001	SR071626		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANDEEPCHAND BHANDARI	NA	NA	H R C BHANDA	NA	NA	91 GOVINDAPPA NAICKEN STREET,3RD FLOOOR,	INDIA	TAMIL NADU	CHENNAI	600001	SR071626		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANDEEPCHAND BHANDARI	NA	NA	H R C BHANDA	NA	NA	91 GOVINDAPPA NAICKEN STREET,3RD FLOOOR,	INDIA	TAMIL NADU	CHENNAI	600001	SR071626		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANDEP SINGHAL	NA	NA	RAJKUMAR	NA	NA	507/509 SHOP NO 2,SADAR GANJ BAZAR,OPP GYAN HALWAI	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR049006		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANDEP SINGHAL	NA	NA	RAJKUMAR	NA	NA	507/509 SHOP NO 2,SADAR GANJ BAZAR,OPP GYAN HALWAI	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR049006		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANDESH SANJAY BHARADE	NA	NA	NA	NA	NA	Indhira Gandhi Ward Near Urdu High School at post tq umarkhed district yavatmal umarkhed yavatmal umarkhed	INDIA	MAHARASHTRA	YAVATMAL	445206	120888000704761		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAME	FH_L_NAME	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DATE	AADHAR_NO	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAR	Financial Ye
SANDESH SANJAYKUMAR SHAH	NA	NA	NA	NA	NA	104, NAVODAY NAGAR MAJREWADI HOTAGI ROAD,SOLAPUR NORTH	INDIA	MAHARASHTRA	SOLAPUR	413003	1208360000069117		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SANDHAY MAHESHWARY	NA	NA	NA	NA	NA	503 VARSOVA VINAYAK CO OP HSG SOCIETY,HIG PLOT NO 8 (MHADA) NEAR VERSOVA TELE,EXCHANGE ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400063	SR326274		Amount for unpaid and unclaime	80	12-NOV-2024					SHANKARLALSMAHESHWARY		No	No	FY-1
SANDHAY MAHESHWARY	NA	NA	NA	NA	NA	503 VARSOVA VINAYAK CO OP HSG SOCIETY,HIG PLOT NO 8 (MHADA) NEAR VERSOVA TELE,EXCHANGE ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400063	SR326274		Amount for unpaid and unclaime	90	01-OCT-2025					SHANKARLALSMAHESHWARY		No	No	FY-2
SANDHAY MAHESHWARY	NA	NA	NA	NA	NA	503 VARSOVA VINAYAK CO OP HSG SOCIETY,HIG PLOT NO 8 (MHADA) NEAR VERSOVA TELE,EXCHANGE ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400063	SR326274		Amount for unpaid and unclaime	100	12-MAY-2027					SHANKARLALSMAHESHWARY		No	No	FY-4
SANDHAY MAHESHWARY	NA	NA	NA	NA	NA	503 VARSOVA VINAYAK CO OP HSG SOCIETY,HIG PLOT NO 8 (MHADA) NEAR VERSOVA TELE,EXCHANGE ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400063	SR326274		Amount for unpaid and unclaime	120	04-NOV-2028					SHANKARLALSMAHESHWARY		No	No	FY-5
SANDHAY MAHESHWARY	NA	NA	NA	NA	NA	503 VARSOVA VINAYAK CO OP HSG SOCIETY,HIG PLOT NO 8 (MHADA) NEAR VERSOVA TELE,EXCHANGE ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400063	SR326274		Amount for unpaid and unclaime	130	16-OCT-2029					SHANKARLALSMAHESHWARY		No	No	FY-6
SANDHAY MAHESHWARY	NA	NA	NA	NA	NA	503 VARSOVA VINAYAK CO OP HSG SOCIETY,HIG PLOT NO 8 (MHADA) NEAR VERSOVA TELE,EXCHANGE ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400063	SR326274		Amount for unpaid and unclaime	140	06-NOV-2030					SHANKARLALSMAHESHWARY		No	No	FY-7
SANDHYA AGARWAL	NA	NA	NA	NA	NA	NO 110/111 KUMAR COMPLEX,1433/A WAZIR NAGAR,KOTLA	INDIA	DELHI	NEW DELHI	110003	SR336828		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANDHYA AGRAWAL	NA	NA	A K AGRAWAL	NA	NA	NO 110/111 KUMAR COMPLEX,1433/A WAZIR NAGAR,KOTLA	INDIA	DELHI	NEW DELHI	110003	SR324425		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANDHYA ANANTHRAMAN	NA	NA	K R ANANTHRA	NA	NA	M/22/2 27TH CROSS STREET,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	SR064740		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANDHYA BAJAJ	NA	NA	GURCHARN LA	NA	NA	MOHALA SODHIAN LALA,KACHI GALI FEROZEPUR CITY,	INDIA	PUNJAB	FEROZEPUR	152002	SR340017		Amount for unpaid and unclaime	400	12-NOV-2024					GURCHARANLALBAJAJ		No	No	FY-1
SANDHYA BAJAJ	NA	NA	GURCHARN LA	NA	NA	MOHALA SODHIAN LALA,KACHI GALI FEROZEPUR CITY,	INDIA	PUNJAB	FEROZEPUR	152002	SR340017		Amount for unpaid and unclaime	500	07-OCT-2026					GURCHARANLALBAJAJ		No	No	FY-3
SANDHYA BAJAJ	NA	NA	GURCHARN LA	NA	NA	MOHALA SODHIAN LALA,KACHI GALI FEROZEPUR CITY,	INDIA	PUNJAB	FEROZEPUR	152002	SR340017		Amount for unpaid and unclaime	500	12-MAY-2027					GURCHARANLALBAJAJ		No	No	FY-4
SANDHYA BAJAJ	NA	NA	GURCHARN LA	NA	NA	MOHALA SODHIAN LALA,KACHI GALI FEROZEPUR CITY,	INDIA	PUNJAB	FEROZEPUR	152002	SR340017		Amount for unpaid and unclaime	600	04-NOV-2028					GURCHARANLALBAJAJ		No	No	FY-5
SANDHYA BAJAJ	NA	NA	GURCHARN LA	NA	NA	MOHALA SODHIAN LALA,KACHI GALI FEROZEPUR CITY,	INDIA	PUNJAB	FEROZEPUR	152002	SR340017		Amount for unpaid and unclaime	650	16-OCT-2029					GURCHARANLALBAJAJ		No	No	FY-6
SANDHYA BAJAJ	NA	NA	GURCHARN LA	NA	NA	MOHALA SODHIAN LALA,KACHI GALI FEROZEPUR CITY,	INDIA	PUNJAB	FEROZEPUR	152002	SR340017		Amount for unpaid and unclaime	700	06-NOV-2030					GURCHARANLALBAJAJ		No	No	FY-7
SANDHYA BANSAL	NA	NA	SURINDER KR	NA	NA	C-3/404 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR025440		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANDHYA BHARDWAJ	NA	NA	NA	NA	NA	BHEL SITE OFFICE,FGUTPP,PO UNHAHAR	INDIA	UTTAR PRADESH	DIST RAEBARELI	229406	SR193522		Amount for unpaid and unclaime	280	12-NOV-2024					ANILBHARDWAJ		No	No	FY-1
SANDHYA CHOWDHURY	NA	NA	NA	NA	NA	94 SUKANTA PARK,P O PRAFULLA KANAN,	INDIA	WEST BENGAL	KOLKATA	700059	SR335652		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANDHYA CHOWDHURY	NA	NA	NA	NA	NA	E/B BLOCK FLAT NO 38,SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700064	SR189190		Amount for unpaid and unclaime	1700	12-NOV-2024							No	No	FY-1
SANDHYA DHADDHA	NA	NA	NA	NA	NA	526 E OTC SCHEME AMBAMATA	INDIA	RAJASTHAN	UDAIPUR	313001	IN30047643447997		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SANDHYA DHADDHA	NA	NA	NA	NA	NA	526 E OTC SCHEME AMBAMATA	INDIA	RAJASTHAN	UDAIPUR	313001	IN30047643447997		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
SANDHYA DINANATH PATIL	NA	NA	NA	NA	NA	4/B GURU ASHISH APARTMENT,GANESH BABA NAGAR,ASHOKA ROAD	INDIA	MAHARASHTRA	NASHIK	422011	SR197246		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANDHYA DINANATH PATIL	NA	NA	NA	NA	NA	4/B GURU ASHISH APARTMENT,GANESH BABA NAGAR,ASHOKA ROAD	INDIA	MAHARASHTRA	NASHIK	422011	SR197246		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SANDHYA DWIBEDI	NA	NA	RAMESH CHAN	NA	NA	M/59/9 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR066035		Amount for unpaid and unclaime	400	12-NOV-2024					MISHRILALUPADHYAY		No	No	FY-1
SANDHYA JANA	NA	NA	NA	NA	NA	C 33/1 MANJULIKA B HOUSING CO OP SOC,EKTP PHASE 4,ANANDPUR E K T,CIRCUS AVENUE	INDIA	WEST BENGAL	KOLKATA	700107	120235000000103978		Amount for unpaid and unclaime	232	01-OCT-2025							No	No	FY-2
SANDHYA KATTA	NA	NA	NA	NA	NA	11TH WARD OPP VIJAYANAGAR AMBARA CHARAKA BELLARY ROAD HOSPET	INDIA	KARNATAKA	BELLARY	583201	1203320107499916		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
SANDHYA KUMARI	NA	NA	RATAN CHAND	NA	NA	47 STROTTEN MUTHIA MUDALY,STREET,ADYAR	INDIA	TAMIL NADU	CHENNAI	600079	SR013912		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANDHYA KUMARI	NA	NA	RATAN CHAND	NA	NA	47 STROTTEN MUTHIA MUDALY,STREET,ADYAR	INDIA	TAMIL NADU	CHENNAI	600079	SR013912		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANDHYA KUMARI	NA	NA	RATAN CHAND	NA	NA	47 STROTTEN MUTHIA MUDALY,STREET,ADYAR	INDIA	TAMIL NADU	CHENNAI	600079	SR013912		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANDHYA MADIWALAPPA GANAGI	NA	NA	NA	NA	NA	404, Municipal Sahaniwas CHS, Mulund East Mulund EastNear Deshmukh Garden Mulund East	INDIA	MAHARASHTRA	MUMBAI	400081	1208160067123547		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
SANDHYA MITTAL	NA	NA	R P MITTAL	NA	NA	B-4/75 SAFDAR JUNG,ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	SR211382		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SANDHYA MITTAL	NA	NA	R P MITTAL	NA	NA	B-4/75 SAFDAR JUNG,ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	SR211382		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SANDHYA MITTAL	NA	NA	R P MITTAL	NA	NA	B-4/75 SAFDAR JUNG,ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	SR211382		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SANDHYA MITTAL	NA	NA	R P MITTAL	NA	NA	B-4/75 SAFDAR JUNG,ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	SR211382		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SANDHYA MITTAL	NA	NA	R P MITTAL	NA	NA	B-4/75 SAFDAR JUNG,ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	SR211382		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SANDHYA MOHAN PANYALA	NA	NA	NA	NA	NA	189 2RT VIJAYANAGAR COLONY 0 ,HYDERABAD	INDIA	ANDHRA PRADESH	TELANGANA,INDIA	500057	IN30302866629736		Amount for unpaid and unclaime	1099	06-NOV-2030							No	No	FY-7
SANDHYA MOHLA	NA	NA	NA	NA	NA	117/36 ,N BLOCK ,KAKADEO MARKET	INDIA	UTTAR PRADESH	KANPUR	208025	IN30133018442573		Amount for unpaid and unclaime	400	12-NOV-2024	ABRPM0463F			ADITYAMOHLA			No	No	FY-1
SANDHYA MOHLA	NA	NA	NA	NA	NA	117/36 ,N BLOCK ,KAKADEO MARKET	INDIA	UTTAR PRADESH	KANPUR	208025	IN30133018442573		Amount for unpaid and unclaime	450	01-OCT-2025	ABRPM0463F			ADITYAMOHLA			No	No	FY-2
SANDHYA MOHLA	NA	NA	NA	NA	NA	117/36 ,N BLOCK ,KAKADEO MARKET	INDIA	UTTAR PRADESH	KANPUR	208025	IN30133018442573		Amount for unpaid and unclaime	500	07-OCT-2026	ABRPM0463F			ADITYAMOHLA			No	No	FY-3
SANDHYA MOHLA	NA	NA	NA	NA	NA	117/36 ,N BLOCK ,KAKADEO MARKET	INDIA	UTTAR PRADESH	KANPUR	208025	IN30133018442573		Amount for unpaid and unclaime	500	12-MAY-2027	ABRPM0463F			ADITYAMOHLA			No	No	FY-4
SANDHYA MOHLA	NA	NA	NA	NA	NA	117/36 ,N BLOCK ,KAKADEO MARKET	INDIA	UTTAR PRADESH	KANPUR	208025	IN30133018442573		Amount for unpaid and unclaime	600	04-NOV-2028	ABRPM0463F			ADITYAMOHLA			No	No	FY-5
SANDHYA MOHLA	NA	NA	NA	NA	NA	117/36 ,N BLOCK ,KAKADEO MARKET	INDIA	UTTAR PRADESH	KANPUR	208025	IN30133018442573		Amount for unpaid and unclaime	650	16-OCT-2029	ABRPM0463F			ADITYAMOHLA			No	No	FY-6
SANDHYA N YAJI	NA	NA	NA	NA	NA	WO MADHUKESHWARA H M 1763 21ST MAIN 2ND CROSS NEAR BUS DEPOT HSR LAYOUT 1ST SECTOR	INDIA	KARNATAKA	BENGALURU	560102	1208870011876377		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
SANDHYA RAMAN	NA	NA	D K RAMAN	NA	NA	N BLOCK FLAT NO 15-D,SAKET,	INDIA	DELHI	NEW DELHI	110017	SR042636		Amount for unpaid and unclaime	450	01-OCT-2025					PARVATIKRAMAN		No	No	FY-2
SANDHYA RAMAN	NA	NA	D K RAMAN	NA	NA	N BLOCK FLAT NO 15-D,SAKET,	INDIA	DELHI	NEW DELHI	110017	SR042636		Amount for unpaid and unclaime	500	07-OCT-2026					PARVATIKRAMAN		No	No	FY-3
SANDHYA RAMAN	NA	NA	D K RAMAN	NA	NA	N BLOCK FLAT NO 15-D,SAKET,	INDIA	DELHI	NEW DELHI	110017	SR042636		Amount for unpaid and unclaime	500	12-MAY-2027					PARVATIKRAMAN		No	No	FY-4
SANDHYA RAMAN	NA	NA	D K RAMAN	NA	NA	N BLOCK FLAT NO 15-D,SAKET,	INDIA	DELHI	NEW DELHI	110017	SR042636		Amount for unpaid and unclaime	700	06-NOV-2030					PARVATIKRAMAN		No	No	FY-7
SANDHYA RANI DAS	NA	NA	MR SANTI RAN	NA	NA	24 TUSTA BABU ROAD,PO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	SR211854		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SANDHYA RANI DAS	NA	NA	MR SANTI RAN	NA	NA	24 TUSTA BABU ROAD,PO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	SR211854		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
SANDHYA RANI DAS	NA	NA	MR SANTI RAN	NA	NA	24 TUSTA BABU ROAD,PO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	SR211854		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SANDHYA RANI DAS	NA	NA	MR SANTI RAN	NA	NA	24 TUSTA BABU ROAD,PO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	SR211854		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
SANDHYA RANI RAY	NA	NA	LAKSHMI	NA	NA	2/2 DWARICK JUNGLE ROAD,OPP MANASAR MANDIR,DIST HOOGHLY	INDIA	WEST BENGAL	BHADRAKALI	712232	SR019256		Amount for unpaid and unclaime	500	07-OCT-2026					LAKSHMINARAYANRAY		No	No	FY-3
SANDHYA RANI RAY	NA	NA	LAKSHMI	NA	NA	2/2 DWARICK JUNGLE ROAD,OPP MANASAR MANDIR,DIST HOOGHLY	INDIA	WEST BENGAL	BHADRAKALI	712232	SR019256		Amount for unpaid and unclaime	500	12-MAY-2027					LAKSHMINARAYANRAY		No	No	FY-4
SANDHYA RANI RAY	NA	NA	LAKSHMI	NA	NA	2/2 DWARICK JUNGLE ROAD,OPP MANASAR MANDIR,DIST HOOGHLY	INDIA	WEST BENGAL	BHADRAKALI	712232	SR019256		Amount for unpaid and unclaime	700	06-NOV-2030					LAKSHMINARAYANRAY		No	No	FY-7
SANDHYA SANJEEV KAKAR	NA	NA	NA	NA	NA	C 1 BASANT PARVATI 3RD FLOOR,11 KHANA ABDUL GAFFARKHAN RD,WORLI SEA FACE	INDIA	MAHARASHTRA	MUMBAI	400018	SR320798		Amount for unpaid and unclaime	480	12-NOV-2024					SITALBSANGTANI		No	No	FY-1
SANDHYA SINGH	NA	NA	SAMIR CHAND	NA	NA	C/O SAMIR CHANDRA SINGH,QR NO TYPE V/6 BSNL OFFICERS COLONY,MAITREE VIHAR JAYADEV VIHAR	INDIA	ORISSA	BHUBANESWAR	751023	SR206877		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SANDHYA SINGH	NA	NA	SAMIR CHAND	NA	NA	C/O SAMIR CHANDRA SINGH,QR NO TYPE V/6 BSNL OFFICERS COLONY,MAITREE VIHAR JAYADEV VIHAR	INDIA	ORISSA	BHUBANESWAR	751023	SR206877		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SANDHYA SINGH	NA	NA	NA	NA	NA	C/O JAUNPUR 0 0	INDIA	UTTAR PRADESH	JAUNPUR	222129	1208160078402941		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
SANDHYA SINHA	NA	NA	NA	NA	NA	JF - 1 FLAT - 7 / 73, ROAD NO - 10, RAJENDRA NAGAR, 0	INDIA	JHARKHAND	PATNA	800016	IN30226911100461		Amount for unpaid and unclaime	8	12-NOV-2024	ARWPS7807G			RaviShekhar			No	No	FY-1
SANDHYABEN RAVISHANKAR SUTHAR	NA	NA	NA	NA	NA	94 DHANLAXMI SOCIETYNEAR S R P CEMPNADIAD	INDIA	GUJARAT	KHEDA	387001	1208160014998389		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SANDHYADEVI K P	NA	NA	P M S PILLAI	NA	NA	A/1 RBI OFFICERS' QUARTERS,BELHAVEN,KOWDIAR	INDIA	KERALA	TRIVANDRUM	695003	SR020425		Amount for unpaid and unclaime	400	12-NOV-2024					PMSPILLAI		No	No	FY-1
SANDILYA GOPALAN	NA	NA	NA	NA	NA	A 312 CENTURAY PARK,48 RICHMOND ROAD,	INDIA	KARNATAKA	BANGALORE	560025	IN30311610963180		Amount for unpaid and unclaime	1800	01-OCT-2025	AEZPG2052H			VINDHYANARAYANAN			No	No	FY-2
SANDIP AGARWAL	NA	NA	P L AGARWAL	NA	NA	C/O M/S G K INDUSTRIES,40 STRAND ROAD 1ST FLOOR,ROOM NO 2	INDIA	WEST BENGAL	KOLKATA	700001	SR368769		Amount for unpaid and unclaime	950	07-OCT-2026							No	No	FY-3
SANDIP AGARWAL	NA	NA	P L AGARWAL	NA	NA	C/O M/S G K INDUSTRIES,40 STRAND ROAD 1ST FLOOR,ROOM NO 2	INDIA	WEST BENGAL	KOLKATA	700001	SR368769		Amount for unpaid and unclaime	950	12-MAY-2027							No	No	FY-4
SANDIP AGARWAL	NA	NA	P L AGARWAL	NA	NA	C/O M/S G K INDUSTRIES,40 STRAND ROAD 1ST FLOOR,ROOM NO 2	INDIA	WEST BENGAL	KOLKATA	700001	SR368769		Amount for unpaid and unclaime	1140	04-NOV-2028							No	No	FY-5
SANDIP AGARWAL	NA	NA	P L AGARWAL	NA	NA	C/O M/S G K INDUSTRIES,40 STRAND ROAD 1ST FLOOR,ROOM NO 2	INDIA	WEST BENGAL	KOLKATA	700001	SR368769		Amount for unpaid and unclaime	1235	16-OCT-2029							No	No	FY-6
SANDIP AGARWAL	NA	NA	P L AGARWAL	NA	NA	C/O M/S G K INDUSTRIES,40 STRAND ROAD 1ST FLOOR,ROOM NO 2	INDIA	WEST BENGAL	KOLKATA	700001	SR368769		Amount for unpaid and unclaime	1330	06-NOV-2030							No	No	FY-7
SANDIP ANANT DEORUKHKAR	NA	NA	NA	NA	NA	504, SANKALP APARTMENT GANDEVI ROAD OPP VIDHYAKUNJ SCHOOL NAVSARI	INDIA	GUJARAT	NAVSARI	396445	1204310000294354		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
SANDIP BANERJEE	NA	NA	SHYAMALENDI	NA	NA	KANDI MATUNHAT,POST KANDI (BAZAR),	INDIA	WEST BENGAL	DIST MURSHIDABAD	742137	SR212090		Amount for unpaid and unclaime	500	12-NOV-2024					CHHABIRANIBANERJEE		No	No	FY-1
SANDIP BANERJEE	NA	NA	SHYAMALENDI	NA	NA	KANDI MATUNHAT,POST KANDI (BAZAR),	INDIA	WEST BENGAL	DIST MURSHIDABAD	742137	SR212090		Amount for unpaid and unclaime	563	01-OCT-2025					CHHABIRANIBANERJEE		No	No	FY-2
SANDIP BANERJEE	NA	NA	SHYAMALENDI	NA	NA	KANDI MATUNHAT,POST KANDI (BAZAR),	INDIA	WEST BENGAL	DIST MURSHIDABAD	742137	SR212090		Amount for unpaid and unclaime	625	07-OCT-2026					CHHABIRANIBANERJEE		No	No	FY-3
SANDIP BANERJEE	NA	NA	SHYAMALENDI	NA	NA	KANDI MATUNHAT,POST KANDI (BAZAR),	INDIA	WEST BENGAL	DIST MURSHIDABAD	742137	SR212090		Amount for unpaid and unclaime	625	12-MAY-2027					CHHABIRANIBANERJEE		No	No	FY-4
SANDIP BANERJEE	NA	NA	SHYAMALENDI	NA	NA	KANDI MATUNHAT,POST KANDI (BAZAR),	INDIA	WEST BENGAL	DIST MURSHIDABAD	742137	SR212090		Amount for unpaid and unclaime	750	04-NOV-2028					CHHABIRANIBANERJEE		No	No	FY-5
SANDIP BANERJEE	NA	NA	SHYAMALENDI	NA	NA	KANDI MATUNHAT,POST KANDI (BAZAR),	INDIA	WEST BENGAL	DIST MURSHIDABAD	742137	SR212090		Amount for unpaid and unclaime	813	16-OCT-2029					CHHABIRANIBANERJEE		No	No	FY-6
SANDIP D ARORA	NA	NA	DARSHAN ARO	NA	NA	582/B KAMALKUNJ APARTMENTS,JAME JAMSHED ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	SR066658		Amount for unpaid and unclaime	400	12-NOV-2024	ACNPA0672R						No	No	FY-1
SANDIP D ARORA	NA	NA	DARSHAN ARO	NA	NA	582/B KAMALKUNJ APARTMENTS,JAME JAMSHED ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	SR066658		Amount for unpaid and unclaime	450	01-OCT-2025	ACNPA0672R						No	No	FY-2
SANDIP D ARORA	NA	NA	DARSHAN ARO	NA	NA	582/B KAMALKUNJ APARTMENTS,JAME JAMSHED ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	SR066658		Amount for unpaid and unclaime	500	07-OCT-2026	ACNPA0672R						No	No	FY-3
SANDIP D ARORA	NA	NA	DARSHAN ARO	NA	NA	582/B KAMALKUNJ APARTMENTS,JAME JAMSHED ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	SR066658		Amount for unpaid and unclaime	500	12-MAY-2027	ACNPA0672R						No	No	FY-4
SANDIP GHOSH	NA	NA	ANILKUMAR	NA	NA	P 14 NAZIR BAGAM, ,	INDIA	WEST BENGAL	KOLKATA	700078	SR044316		Amount for unpaid and unclaime	400	12-NOV-2024					ARATI		No	No	FY-1
SANDIP GHOSH	NA	NA	ANILKUMAR	NA	NA	P 14 NAZIR BAGAM, ,	INDIA	WEST BENGAL	KOLKATA	700078	SR044316		Amount for unpaid and unclaime	500	07-OCT-2026					ARATI		No	No	FY-3
SANDIP GHOSH	NA	NA	ANILKUMAR	NA	NA	P 14 NAZIR BAGAM, ,	INDIA	WEST BENGAL	KOLKATA	700078	SR044316		Amount for unpaid and unclaime	500	12-MAY-2027					ARATI		No	No	FY-4
SANDIP GHOSH	NA	NA	ANILKUMAR	NA	NA	P 14 NAZIR BAGAM, ,	INDIA	WEST BENGAL	KOLKATA	700078	SR044316		Amount for unpaid and unclaime	600	04-NOV-2028					ARATI		No	No	FY-5
SANDIP GHOSH	NA	NA	ANILKUMAR	NA	NA	P 14 NAZIR BAGAM, ,	INDIA	WEST BENGAL	KOLKATA	700078	SR044316		Amount for unpaid and unclaime	650	16-OCT-2029					ARATI		No	No	FY-6
SANDIP GHOSH	NA	NA	ANILKUMAR	NA	NA	P 14 NAZIR BAGAM, ,	INDIA	WEST BENGAL	KOLKATA	700078	SR044316		Amount for unpaid and unclaime	700	06-NOV-2030					ARATI		No	No	FY-7
SANDIP GORDHANBHAI RABADIYA	NA	NA	NA	NA	NA	38 SANSKAR VILA SOCIETY NEAR RAJHANS TOWER SARTHANA SURAT VARACHHA ROAD	INDIA	GUJARAT	SURAT	395006	IN30302869738427		Amount for unpaid and unclaime	293	01-OCT-2025							No	No	FY-2
SANDIP HIRALAL RAHATE	NA	NA	NA	NA	NA	SO HIRALAL RAHATE MU POSTTHANA TAH AMGAONCHIRCHALBANDH GONDIYA	INDIA	MAHARASHTRA	GONDIA	441614	1208870064459064		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SANDIP HIRALAL RAHATE	NA	NA	NA	NA	NA	SO HIRALAL RAHATE MU POSTTHANA TAH AMGAONCHIRCHALBANDH GONDIYA	INDIA	MAHARASHTRA	GONDIA	441614	1208870064459064		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
SANDIP KUMAR	NA	NA	NA	NA	NA	S O SURENDER SINGH B 63 SURYA NAGAR ALWAR ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001	1208870091272818		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SANDIP KUMAR MAJUMDER	NA	NA	NA	NA	NA	BA/158 SECTOR 1,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	SR198076		Amount for unpaid and unclaime	563	01-OCT-2025	AEPPM4351P						No	No	FY-2
SANDIP KUMAR MAJUMDER	NA	NA	NA	NA	NA	BA/158 SECTOR 1,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	SR198076		Amount for unpaid and unclaime	625	12-MAY-2027	AEPPM4351P						No	No	FY-4
SANDIP KUMAR MAJUMDER	NA	NA	NA	NA	NA	BA/158 SECTOR 1,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700064	SR198076		Amount for unpaid and unclaime	875	06-NOV-2030	AEPPM4351P						No	No	FY-7
SANDIP MAITY	NA	NA	NA	NA	NA	MEDINIPUR	INDIA	WEST BENGAL	EAST MIDNAPORE	721440	1208880009161727		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SANDIP MANIK GAIKWAD	NA	NA	NA	NA	NA	S/O Manik Gaikwadat post palkhed bandhar tal dindori at post palkhed bandhar tal dindori at post palkhed bandhar tal dindori at post palkhed bandhar tal dindori at post	INDIA	MAHARASHTRA	NASHIK	422202	1208160098337929		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SANDIP MANIK GAIKWAD	NA	NA	NA	NA	NA	S/O Manik Gaikwadat post palkhed bandhar tal dindori at post palkhed bandhar tal dindori at post palkhed bandhar tal dindori at post palkhed bandhar tal dindori at post	INDIA	MAHARASHTRA	NASHIK	422202	1208160098337929		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SANDIP MULCHAND MEHTA	NA	NA	MULCHAND JE	NA	NA	MULCHAND JEMAL MEHTA,BHID BAZAR,	INDIA	GUJARAT	BHUJ	370001	SR189202		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANDIP PANDURANG PATIL	NA	NA	NA	NA	NA	Jalgaon	INDIA	MAHARASHTRA	JALGAON	425116	1208160055484798		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SANDIP PANDURANG PATIL	NA	NA	NA	NA	NA	Jalgaon	INDIA	MAHARASHTRA	JALGAON	425116	1208160055484798		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SANDIP PRALHAD LAD	NA	NA	NA	NA	NA	RAM NIVAS 1692 LALGE GALLI VITTHAL MANDIR JAVAL KHAN BHAG PANCHMUKHI MARUTI ROAD	INDIA	MAHARASHTRA	SANGLI	416416	1208870015967688		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SANDIP PRASAD	NA	NA	SHYAM SUNDE	NA	NA	ALLAHABAD BANK RAJENDRA MARKET,BANK MORE,	INDIA	JHARKHAND	DHANBAD	826001	SR019632		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANDIP PRASAD	NA	NA	NA	NA	NA	URMILA NIWAS, HOUSE NO. 60 MURLI NAGAR, NEAR PATLIPUTRA MEDICAL COLLEGE, P O BCCL TOWNSHIP	INDIA	JHARKHAND	DHANBAD	826005	IN30216410187809		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANDIP PRASAD	NA	NA	NA	NA	NA	URMILA NIWAS, HOUSE NO. 60 MURLI NAGAR, NEAR PATLIPUTRA MEDICAL COLLEGE, P O BCCL TOWNSHIP	INDIA	JHARKHAND	DHANBAD	826005	IN30216410187809		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANDIP RAJESHBHAI DOSHI	NA	NA	RAJESHBHAI	NA	NA	2012 KUVAVALO KHANCHO NAGJI,BHUDER'S POLE MANDVI'S POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	SR215230		Amount for unpaid and unclaime	600	12-NOV-2024	AAUPD3722G						No	No	FY-1
SANDIP RAJESHBHAI DOSHI	NA	NA	RAJESHBHAI	NA	NA	2012 KUVAVALO KHANCHO NAGJI,BHUDER'S POLE MANDVI'S POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	SR215230		Amount for unpaid and unclaime	675	01-OCT-2025	AAUPD3722G						No	No	FY-2
SANDIP RAJESHBHAI DOSHI	NA	NA	RAJESHBHAI	NA	NA	2012 KUVAVALO KHANCHO NAGJI,BHUDER'S POLE MANDVI'S POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	SR215230		Amount for unpaid and unclaime	750	07-OCT-2026	AAUPD3722G						No	No	FY-3
SANDIP RAJESHBHAI DOSHI	NA	NA	RAJESHBHAI	NA	NA	2012 KUVAVALO KHANCHO NAGJI,BHUDER'S POLE MANDVI'S POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	SR215230		Amount for unpaid and unclaime	750	12-MAY-2027	AAUPD3722G						No	No	FY-4
SANDIP RAJESHBHAI DOSHI	NA	NA	RAJESHBHAI	NA	NA	2012 KUVAVALO KHANCHO NAGJI,BHUDER'S POLE MANDVI'S POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	SR215230		Amount for unpaid and unclaime	900	04-NOV-2028	AAUPD3722G						No	No	FY-5
SANDIP RAJESHBHAI DOSHI	NA	NA	RAJESHBHAI	NA	NA	2012 KUVAVALO KHANCHO NAGJI,BHUDER'S POLE MANDVI'S POLE,MANEKCHOWK	INDIA	GUJARAT	AHMEDABAD	380001	SR215230		Amount for unpaid and unclaime	975	16-OCT-2029	AAUPD3722G						No	No	FY-6
SANDIP SAHA	NA	NA	ASRUMAY SAH	NA	NA	14 PATHURIA GHATA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR035384		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANDIP SAHA	NA	NA	ASRUMAY SAH	NA	NA	14 PATHURIA GHATA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR035384		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANDIP SAHA	NA	NA	ASRUMAY SAH	NA	NA	14 PATHURIA GHATA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR035384		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANDIP SAMANTA	NA	NA	NA	NA	NA	DIHI SARISHAPARA SOUTH 24 PARGANAS WEST BENGAL	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	743375	1203320156098712		Amount for unpaid and unclaime	73	06-NOV-2030							No	No	FY-7
SANDIP SHAH	NA	NA	NA	NA	NA	C/O PARSHNATH TRADERS,SANGH RAOD,	INDIA	GUJARAT	HIMATNAGAR	383001	SR198082		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANDIP SHAH	NA	NA	HASMUKHLAL	NA	NA	115 ZICHA PETH,B/H DR DOSHI HOSPITAL,	INDIA	MAHARASHTRA	JALGOAN	425001	SR022299		Amount for unpaid and unclaime	400	12-NOV-2024					UDAYJSHAH		No	No	FY-1
SANDIP SHAH	NA	NA	HASMUKHLAL	NA	NA	115 ZICHA PETH,B/H DR DOSHI HOSPITAL,	INDIA	MAHARASHTRA	JALGOAN	425001	SR022299		Amount for unpaid and unclaime	450	01-OCT-2025					UDAYJSHAH		No	No	FY-2
SANDIP SHAH	NA	NA	SEVANTILAL	NA	NA	C/O SUNIL TRADING CO,4 BIDIJAN STREET 1ST FLOOR,P B NO 3030	INDIA	MAHARASHTRA	MUMBAI	400003	SR022785		Amount for unpaid and unclaime	450	01-OCT-2025					SCSHAH		No	No	FY-2
SANDIP SHAH	NA	NA	HASMUKHLAL	NA	NA	115 ZICHA PETH,B/H DR DOSHI HOSPITAL,	INDIA	MAHARASHTRA	JALGOAN	425001	SR022299		Amount for unpaid and unclaime	500	07-OCT-2026					UDAYJSHAH		No	No	FY-3
SANDIP SHAH	NA	NA	HASMUKHLAL	NA	NA	115 ZICHA PETH,B/H DR DOSHI HOSPITAL,	INDIA	MAHARASHTRA	JALGOAN	425001	SR022299		Amount for unpaid and unclaime	500	12-MAY-2027					UDAYJSHAH		No	No	FY-4
SANDIP SHAH	NA	NA	SEVANTILAL	NA	NA	C/O SUNIL TRADING CO,4 BIDIJAN STREET 1ST FLOOR,P B NO 3030	INDIA	MAHARASHTRA	MUMBAI	400003	SR022785		Amount for unpaid and unclaime	500	12-MAY-2027					SCSHAH		No	No	FY-4
SANDIP SHAH	NA	NA	HASMUKHLAL	NA	NA	115 ZICHA PETH,B/H DR DOSHI HOSPITAL,	INDIA	MAHARASHTRA	JALGOAN	425001	SR022299		Amount for unpaid and unclaime	600	04-NOV-2028					UDAYJSHAH		No	No	FY-5
SANDIP SHAH	NA	NA	HASMUKHLAL	NA	NA	115 ZICHA PETH,B/H DR DOSHI HOSPITAL,	INDIA	MAHARASHTRA	JALGOAN	425001	SR022299		Amount for unpaid and unclaime	650	16-OCT-2029					UDAYJSHAH		No	No	FY-6
SANDIP SHAH	NA	NA	SEVANTILAL	NA	NA	C/O SUNIL TRADING CO,4 BIDIJAN STREET 1ST FLOOR,P B NO 3030	INDIA	MAHARASHTRA	MUMBAI	400003	SR022785		Amount for unpaid and unclaime	700	06-NOV-2030					SCSHAH		No	No	FY-7
SANDIP THAKKER	NA	NA	GHANSHYAMB	NA	NA	C/O KIRTI V SONI,6 MANGALAM SOCIETY,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	SR030520		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANDIP THAKKER	NA	NA	GHANSHYAMB	NA	NA	C/O KIRTI V SONI,6 MANGALAM SOCIETY,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	SR030520		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANDIP THAKKER	NA	NA	GHANSHYAMB	NA	NA	C/O KIRTI V SONI,6 MANGALAM SOCIETY,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	SR030520		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANDIP THAKKER	NA	NA	GHANSHYAMB	NA	NA	C/O KIRTI V SONI,6 MANGALAM SOCIETY,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	SR030520		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANDIPKUMAR SET	NA	NA	SUNILKUMAR	NA	NA	P41/22 NATABAR PAUL ROAD, ,DASNAGAR	INDIA	WEST BENGAL	DIST HOWRAH	711105	SR040884		Amount for unpaid and unclaime	500	07-OCT-2026					SANJAYKUMARSET		No	No	FY-3
SANDIPKUMAR SET	NA	NA	SUNILKUMAR	NA	NA	P41/22 NATABAR PAUL ROAD, ,DASNAGAR	INDIA	WEST BENGAL	DIST HOWRAH	711105	SR040884		Amount for unpaid and unclaime	500	12-MAY-2027					SANJAYKUMARSET		No	No	FY-4
SANDIPKUMAR SET	NA	NA	SUNILKUMAR	NA	NA	P41/22 NATABAR PAUL ROAD, ,DASNAGAR	INDIA	WEST BENGAL	DIST HOWRAH	711105	SR040884		Amount for unpaid and unclaime	600	04-NOV-2028					SANJAYKUMARSET		No	No	FY-5
SANDIPKUMAR SET	NA	NA	SUNILKUMAR	NA	NA	P41/22 NATABAR PAUL ROAD, ,DASNAGAR	INDIA	WEST BENGAL	DIST HOWRAH	711105	SR040884		Amount for unpaid and unclaime	650	16-OCT-2029					SANJAYKUMARSET		No	No	FY-6
SANDIPKUMAR SET	NA	NA	SUNILKUMAR	NA	NA	P41/22 NATABAR PAUL ROAD, ,DASNAGAR	INDIA	WEST BENGAL	DIST HOWRAH	711105	SR040884		Amount for unpaid and unclaime	700	06-NOV-2030					SANJAYKUMARSET		No	No	FY-7
SANDYA PAHADE	NA	NA	SANJAY	NA	NA	51-51 V VIJAY APARTMENTS,CARNICHAEL ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR030302		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
SANEH BHALLA	NA	NA	KIRAN KUMAR	NA	NA	H NO 31 PREM NAGAR,KARNAL,	INDIA	HARYANA	KARNAL	132001	SR216114		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANG RAM DWIVEDI	NA	NA	JANKI PRASAD	NA	NA	TP/7 PITAMPURA, ,	INDIA	DELHI	DELHI	110034	SR189206		Amount for unpaid and unclaime	1160	12-NOV-2024					RAMDULARI		No	No	FY-1
SANG RAM DWIVEDI	NA	NA	JANKI PRASAD	NA	NA	TP/7 PITAMPURA, ,	INDIA	DELHI	DELHI	110034	SR189206		Amount for unpaid and unclaime	1305	01-OCT-2025					RAMDULARI		No	No	FY-2
SANG RAM DWIVEDI	NA	NA	JANKI PRASAD	NA	NA	TP/7 PITAMPURA, ,	INDIA	DELHI	DELHI	110034	SR189206		Amount for unpaid and unclaime	1450	07-OCT-2026					RAMDULARI		No	No	FY-3
SANG RAM DWIVEDI	NA	NA	JANKI PRASAD	NA	NA	TP/7 PITAMPURA, ,	INDIA	DELHI	DELHI	110034	SR189206		Amount for unpaid and unclaime	1450	12-MAY-2027					RAMDULARI		No	No	FY-4
SANG RAM DWIVEDI	NA	NA	JANKI PRASAD	NA	NA	TP/7 PITAMPURA, ,	INDIA	DELHI	DELHI	110034	SR189206		Amount for unpaid and unclaime	1740	04-NOV-2028					RAMDULARI		No	No	FY-5
SANGA SHIVANATH	NA	NA	NA	NA	NA	NO 11-5-117,SRI VENKATESHWARA COLONY,NEAR CHOWADI SAROOR NAGAR	INDIA	ANDHRA PRADESH	K V RANGAREDDY	500035	IN30131321534395		Amount for unpaid and unclaime	5	01-OCT-2025							No	No	FY-2
SANGAM KUMAR MISHRA	NA	NA	NA	NA	NA	MAKAN H. NO.42 MISHRAWALIADEVORIA GHAZIPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIPUR	233233	1208160037178755		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
SANGAM MISHRA	NA	NA	NA	NA	NA	Hardi Tivriyan Mauganj	INDIA	MADHYA PRADESH	REWA	486340	1208160032416070		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
SANGAMLAL VERMA	NA	NA	RAJA RAM	NA	NA	7/8 OLD KATRA MANMOHAN PARK, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	SR212280		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANGAMLAL VERMA	NA	NA	RAJA RAM	NA	NA	7/8 OLD KATRA MANMOHAN PARK, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	SR212280		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SANGAMLAL VERMA	NA	NA	RAJA RAM	NA	NA	7/8 OLD KATRA MANMOHAN PARK, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	SR212280		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SANGAMLAL VERMA	NA	NA	RAJA RAM	NA	NA	7/8 OLD KATRA MANMOHAN PARK, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	SR212280		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SANGAMLAL VERMA	NA	NA	RAJA RAM	NA	NA	7/8 OLD KATRA MANMOHAN PARK, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	SR212280		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SANGAMLAL VERMA	NA	NA	RAJA RAM	NA	NA	7/8 OLD KATRA MANMOHAN PARK, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	SR212280		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SANGAMLAL VERMA	NA	NA	RAJA RAM	NA	NA	7/8 OLD KATRA MANMOHAN PARK, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	SR212280		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SANGANAGOUDA VEERANAGOUDA PATIL	NA	NA	NA	NA	NA	HOUSE NO 160 NEAR OLD POWER HO,MATRU KRUPA EXTENSION AREA,	INDIA	KARNATAKA	BAGALKOT	587101	1201320000420605		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANGANAGOUDA VEERANAGOUDA PATIL	NA	NA	NA	NA	NA	HOUSE NO 160 NEAR OLD POWER HO,MATRU KRUPA EXTENSION AREA,	INDIA	KARNATAKA	BAGALKOT	587101	1201320000420605		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SANGANAGOUDA VEERANAGOUDA PATIL	NA	NA	NA	NA	NA	HOUSE NO 160 NEAR OLD POWER HO,MATRU KRUPA EXTENSION AREA,	INDIA	KARNATAKA	BAGALKOT	587101	1201320000420605		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SANGARAJU SHANMUGAM	NA	NA	NA	NA	NA	245 S R KANDIGAI POST BILLAKUPPAM VILLAGE SIRUPULALPETTAI	INDIA	TAMIL NADU	TIRUVALLUR	601201	1203320032093345		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SANGAY TSERING	NA	NA	NA	NA	NA	ROOM NO S-3 DELEK CLINIC BHAGSU ROAD MCLEODGANJ 0	INDIA	HIMACHAL PRADESH	KANGRA	176219	1208160010500261		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
SANGEET JAIRATH	NA	NA	SHRI PRAKASH	NA	NA	40 SYED AMIR ALI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700073	SR323928		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SANGEET KUMAR MISHRA	NA	NA	RAM SHIROMA	NA	NA	19 DHURBA KUMAR PAUL LANE,PO SHIBPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711102	SR214276		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANGEET KUMAR MISHRA	NA	NA	RAM SHIROMA	NA	NA	19 DHURBA KUMAR PAUL LANE,PO SHIBPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711102	SR214276		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SANGEET KUMAR MISHRA	NA	NA	RAM SHIROMA	NA	NA	19 DHURBA KUMAR PAUL LANE,PO SHIBPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711102	SR214276		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SANGEET KUMAR MISHRA	NA	NA	RAM SHIROMA	NA	NA	19 DHURBA KUMAR PAUL LANE,PO SHIBPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711102	SR214276		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SANGEET KUMAR MISHRA	NA	NA	RAM SHIROMA	NA	NA	19 DHURBA KUMAR PAUL LANE,PO SHIBPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711102	SR214276		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SANGEET KUMAR MISHRA	NA	NA	RAM SHIROMA	NA	NA	19 DHURBA KUMAR PAUL LANE,PO SHIBPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711102	SR214276		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SANGEETA	NA	NA	KRISHAN	NA	NA	206 RAJIV NAGAR,NAJAGARH ROAD,	INDIA	HARYANA	GURGAON	122001	SR025956		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANGEETA	NA	NA	RAJINDER	NA	NA	342 AGGAR NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	SR032763		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANGEETA	NA	NA	KARTAR SINGH	NA	NA	C/O SHRI KARTAR SINGH,H NO 432 HARMILAP NAGAR,BALTANA NAC ZIRAKPUR	INDIA	PUNJAB	DIST PATIALA	140603	SR206878		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SANGEETA	NA	NA	RAJINDER	NA	NA	342 AGGAR NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	SR032763		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANGEETA	NA	NA	KARTAR SINGH	NA	NA	C/O SHRI KARTAR SINGH,H NO 432 HARMILAP NAGAR,BALTANA NAC ZIRAKPUR	INDIA	PUNJAB	DIST PATIALA	140603	SR206878		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SANGEETA	NA	NA	RAJINDER	NA	NA	342 AGGAR NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	SR032763		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANGEETA	NA	NA	KARTAR SINGH	NA	NA	C/O SHRI KARTAR SINGH,H NO 432 HARMILAP NAGAR,BALTANA NAC ZIRAKPUR	INDIA	PUNJAB	DIST PATIALA	140603	SR206878		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
SANGEETA	NA	NA	RAJINDER	NA	NA	342 AGGAR NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	SR032763		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANGEETA	NA	NA	KARTAR SINGH	NA	NA	C/O SHRI KARTAR SINGH,H NO 432 HARMILAP NAGAR,BALTANA NAC ZIRAKPUR	INDIA	PUNJAB	DIST PATIALA	140603	SR206878		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
SANGEETA	NA	NA	KARTAR SINGH	NA	NA	C/O SHRI KARTAR SINGH,H NO 432 HARMILAP NAGAR,BALTANA NAC ZIRAKPUR	INDIA	PUNJAB	DIST PATIALA	140603	SR206878		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
SANGEETA	NA	NA	KARTAR SINGH	NA	NA	C/O SHRI KARTAR SINGH,H NO 432 HARMILAP NAGAR,BALTANA NAC ZIRAKPUR	INDIA	PUNJAB	DIST PATIALA	140603	SR206878		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
SANGEETA	NA	NA	NA	NA	NA	W/O SURJEET SINGH HOUSE NO55 4 MARKE, GURGAON	INDIA	HARYANA	GURUGRAM	122001	1203320083613731		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SANGEETA	NA	NA	NA	NA	NA	H NO 338/A NEAR BHAVANI TEMPLE KUSNOOR KUSNOOR ROAD KUSNOOR	INDIA	KARNATAKA	GULBARGA	585106	1203320090199651		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
Sangeeta A Chopra	NA	NA	NA	NA	NA	A 318, Kalkaji , ,	INDIA	DELHI	New Delhi	110019	IN30009510394463		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANGEETA AGARWAL	NA	NA	NA	NA	NA	C/o KRISHANA MEDIACOL AGENCY,,	INDIA	RAJASTHAN	JHUNJHUNU	333001	1201210100448235		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANGEETA AGARWAL	NA	NA	NA	NA	NA	C/o KRISHANA MEDIACOL AGENCY,,	INDIA	RAJASTHAN	JHUNJHUNU	333001	1201210100448235		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANGEETA AGARWAL	NA	NA	NA	NA	NA	C/o KRISHANA MEDIACOL AGENCY,,	INDIA	RAJASTHAN	JHUNJHUNU	333001	1201210100448235		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANGEETA AGARWAL	NA	NA	NA	NA	NA	C/o KRISHANA MEDIACOL AGENCY,,	INDIA	RAJASTHAN	JHUNJHUNU	333001	1201210100448235		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANGEETA BANOI	NA	NA	SHYAM SUNDE	NA	NA	20-4-797 CHOWK KASARATTA,OPP IMRAN HOTEL,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR045751		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANGEETA BANOI	NA	NA	SHYAM SUNDE	NA	NA	20-4-797 CHOWK KASARATTA,OPP IMRAN HOTEL,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR045751		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SANGEETA BANOI	NA	NA	SHYAM SUNDE	NA	NA	20-4-797 CHOWK KASARATTA,OPP IMRAN HOTEL,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR045751		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SANGEETA BANOI	NA	NA	SHYAM SUNDE	NA	NA	20-4-797 CHOWK KASARATTA,OPP IMRAN HOTEL,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR045751		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SANGEETA BANOI	NA	NA	SHYAM SUNDE	NA	NA	20-4-797 CHOWK KASARATTA,OPP IMRAN HOTEL,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR045751		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SANGEETA BANOI	NA	NA	SHYAM SUNDE	NA	NA	20-4-797 CHOWK KASARATTA,OPP IMRAN HOTEL,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR045751		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SANGEETA BASU	NA	NA	N S BASU	NA	NA	133/1 INDRA BISWAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700037	SR213122		Amount for unpaid and unclaime	1125	01-OCT-2025	AKWPB8941R				NILADRISEKHARBASU		No	No	FY-2
SANGEETA BASU	NA	NA	N S BASU	NA	NA	133/1 INDRA BISWAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700037	SR213122		Amount for unpaid and unclaime	1250	12-MAY-2027	AKWPB8941R				NILADRISEKHARBASU		No	No	FY-4
SANGEETA BASU	NA	NA	N S BASU	NA	NA	133/1 INDRA BISWAS ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700037	SR213122		Amount for unpaid and unclaime	1500	04-NOV-2028	AKWPB8941R				NILADRISEKHARBASU		No	No	FY-5
SANGEETA BHALA	NA	NA	KAPIL KISHORE	NA	NA	C/O KAPIL TRADERS,LAKE ROAD UPPER BAZAR ,	INDIA	JHARKHAND	RANCHI	834001	SR207272		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANGEETA BHALA	NA	NA	KAPIL KISHORE	NA	NA	C/O KAPIL TRADERS,LAKE ROAD UPPER BAZAR ,	INDIA	JHARKHAND	RANCHI	834001	SR207272		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SANGEETA BHALA	NA	NA	KAPIL KISHORE	NA	NA	C/O KAPIL TRADERS,LAKE ROAD UPPER BAZAR ,	INDIA	JHARKHAND	RANCHI	834001	SR207272		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SANGEETA BHALA	NA	NA	KAPIL KISHORE	NA	NA	C/O KAPIL TRADERS,LAKE ROAD UPPER BAZAR ,	INDIA	JHARKHAND	RANCHI	834001	SR207272		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SANGEETA BHALA	NA	NA	KAPIL KISHORE	NA	NA	C/O KAPIL TRADERS,LAKE ROAD UPPER BAZAR ,	INDIA	JHARKHAND	RANCHI	834001	SR207272		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SANGEETA BVHANDARI	NA	NA	HARISH	NA	NA	B/37/G/I DILSHAD GARDEN,SAHARA,	INDIA	DELHI	NEW DELHI	110095	SR330034		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANGEETA BVHANDARI	NA	NA	HARISH	NA	NA	B/37/G/I DILSHAD GARDEN,SAHARA,	INDIA	DELHI	NEW DELHI	110095	SR330034		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SANGEETA BVHANDARI	NA	NA	HARISH	NA	NA	B/37/G/I DILSHAD GARDEN,SAHARA,	INDIA	DELHI	NEW DELHI	110095	SR330034		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SANGEETA BVHANDARI	NA	NA	HARISH	NA	NA	B/37/G/I DILSHAD GARDEN,SAHARA,	INDIA	DELHI	NEW DELHI	110095	SR330034		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SANGEETA BVHANDARI	NA	NA	HARISH	NA	NA	B/37/G/I DILSHAD GARDEN,SAHARA,	INDIA	DELHI	NEW DELHI	110095	SR330034		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SANGEETA BVHANDARI	NA	NA	HARISH	NA	NA	B/37/G/I DILSHAD GARDEN,SAHARA,	INDIA	DELHI	NEW DELHI	110095	SR330034		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SANGEETA DAGA	NA	NA	NA	NA	NA	SHOP-16 SHREE RAM MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395001	SR016949		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANGEETA DEEPAK KULKARNI	NA	NA	NA	NA	NA	55,S.T.COLONY,,KATKAR MAL,,RAJARAMPURI	INDIA	MAHARASHTRA	KOLHAPUR	416008	1201091900029730		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANGEETA DEEPAK KULKARNI	NA	NA	NA	NA	NA	55,S.T.COLONY,,KATKAR MAL,,RAJARAMPURI	INDIA	MAHARASHTRA	KOLHAPUR	416008	1201091900029730		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANGEETA DEVI	NA	NA	NA	NA	NA	C O SAROJ KUMAR ,H NO 235 7 ,BEHIND SHIV MANDIR ,SRINAGAR ,RAIPUR,RAIPUR	INDIA	CHHATTISGARH	CHHATTISGARH,INDIA	492009	IN30302885258564		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SANGEETA DHIRENDRA PATEL	NA	NA	DHIRENDRA PA	NA	NA	43 SHAISHAV COLONY,NEAR GERI,GOTRI ROAD	INDIA	GUJARAT	BARODA	390007	SR063713		Amount for unpaid and unclaime	450	01-OCT-2025	AWQPP5022R						No	No	FY-2
SANGEETA GARG	NA	NA	SURINDAR MO	NA	NA	C/O UPPER INDIA DAIRY,P L SHARMA ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	SR324416		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANGEETA JAIN	NA	NA	ANANT KUMAF	NA	NA	C/O A K JAIN,8/60A SHIV KATRA,OPP PANDIT SHERI	INDIA	UTTAR PRADESH	KANPUR	208001	SR366196		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANGEETA JAIN	NA	NA	NA	NA	NA	P/143 C I T ROAD,SCHEME 52,	INDIA	WEST BENGAL	KOLKATA	700014	SR189217		Amount for unpaid and unclaime	540	12-NOV-2024					SANJAYCHOUDHARY		No	No	FY-1
SANGEETA JAIN	NA	NA	NA	NA	NA	C/O AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	SR189216		Amount for unpaid and unclaime	600	12-NOV-2024					KAMALJAIN		No	No	FY-1
SANGEETA JAIN	NA	NA	NA	NA	NA	P/143 C I T ROAD,SCHEME 52,	INDIA	WEST BENGAL	KOLKATA	700014	SR189217		Amount for unpaid and unclaime	608	01-OCT-2025					SANJAYCHOUDHARY		No	No	FY-2
SANGEETA JAIN	NA	NA	NA	NA	NA	C/O AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	SR189216		Amount for unpaid and unclaime	675	01-OCT-2025					KAMALJAIN		No	No	FY-2
SANGEETA JAIN	NA	NA	NA	NA	NA	P/143 C I T ROAD,SCHEME 52,	INDIA	WEST BENGAL	KOLKATA	700014	SR189217		Amount for unpaid and unclaime	675	07-OCT-2026					SANJAYCHOUDHARY		No	No	FY-3
SANGEETA JAIN	NA	NA	NA	NA	NA	C/O AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	SR189216		Amount for unpaid and unclaime	750	07-OCT-2026					KAMALJAIN		No	No	FY-3
SANGEETA JAIN	NA	NA	NA	NA	NA	C/O AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	SR189216		Amount for unpaid and unclaime	750	12-MAY-2027					KAMALJAIN		No	No	FY-4
SANGEETA JAIN	NA	NA	NA	NA	NA	C/O AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	SR189216		Amount for unpaid and unclaime	900	04-NOV-2028					KAMALJAIN		No	No	FY-5
SANGEETA JAIN	NA	NA	NA	NA	NA	C/O AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	SR189216		Amount for unpaid and unclaime	1050	06-NOV-2030					KAMALJAIN		No	No	FY-7
SANGEETA JALAN	NA	NA	PRAMOD KUM	NA	NA	150 A W H O COLONY,PIRUPURAM AMBABARI,	INDIA	RAJASTHAN	JAIPUR	302012	SR324246		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
SANGEETA KHURANA	NA	NA	RAJ KUMAR	NA	NA	KHURANA TRADERA,MATIA MAHAL,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR043803		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANGEETA MAROO	NA	NA	NA	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR189220		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
SANGEETA MITTAL	NA	NA	RAMESH CHAN	NA	NA	50 HANUMAN GANJ, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	SR040619		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANGEETA NARANG	NA	NA	NA	NA	NA	MALVIYA NAGAR, ,	INDIA	DELHI	NEW DELHI	110017	SR193556		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SANGEETA PARIKH	NA	NA	NA	NA	NA	27, TULSI DAS GALI,,NAGAR - MANDSAUR,,	INDIA	MADHYA PRADESH	MANDSAUR	458001	1201700000039093		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANGEETA PRASAD	NA	NA	NA	NA	NA	402-A PANCHVATI-2,RAHEJA TOWNSHIP,MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	SR188783		Amount for unpaid and unclaime	2350	12-MAY-2027							No	No	FY-4
SANGEETA PRASAD	NA	NA	NA	NA	NA	402-A PANCHVATI-2,RAHEJA TOWNSHIP,MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	SR188783		Amount for unpaid and unclaime	3055	16-OCT-2029							No	No	FY-6
SANGEETA PURI	NA	NA	ASHWINI PURI	NA	NA	C8/6A MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	SR025842		Amount for unpaid and unclaime	400	12-NOV-2024					ASHWINIPURI		No	No	FY-1
SANGEETA PURI	NA	NA	ASHWINI PURI	NA	NA	C8/6A MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	SR025842		Amount for unpaid and unclaime	450	01-OCT-2025					ASHWINIPURI		No	No	FY-2
SANGEETA PURI	NA	NA	ASHWINI PURI	NA	NA	C8/6A MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	SR025842		Amount for unpaid and unclaime	500	07-OCT-2026					ASHWINIPURI		No	No	FY-3
SANGEETA PURI	NA	NA	ASHWINI PURI	NA	NA	C8/6A MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	SR025842		Amount for unpaid and unclaime	500	12-MAY-2027					ASHWINIPURI		No	No	FY-4
SANGEETA PURI	NA	NA	ASHWINI PURI	NA	NA	C8/6A MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	SR025842		Amount for unpaid and unclaime	600	04-NOV-2028					ASHWINIPURI		No	No	FY-5
SANGEETA PURI	NA	NA	ASHWINI PURI	NA	NA	C8/6A MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	SR025842		Amount for unpaid and unclaime	650	16-OCT-2029					ASHWINIPURI		No	No	FY-6
SANGEETA RAJESH CHITLANGE	NA	NA	NA	NA	NA	PITRUCHHAYA,DATTA COLONY,GOURAKSHAN ROAD, AKOLA	INDIA	MAHARASHTRA	AKOLA	444004	1302310000007219		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SANGEETA RAJPUT	NA	NA	NA	NA	NA	A-63 ADITYA PURAM GWALIOR RESIDENCY GWALIOR MADHYA PRADESH 474005	INDIA	MADHYA PRADESH	GWALIOR	474005	IN30429571231342		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SANGEETA RAJPUT	NA	NA	NA	NA	NA	A-63 ADITYA PURAM GWALIOR RESIDENCY GWALIOR MADHYA PRADESH 474005	INDIA	MADHYA PRADESH	GWALIOR	474005	IN30429571231342		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
SANGEETA RAMCHANDRA VAZE	NA	NA	NA	NA	NA	516/B,NARAYAN PETH,	INDIA	MAHARASHTRA	PUNE	411030	SR198146		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANGEETA RASTOGI	NA	NA	VED PRAKASH	NA	NA	T 176 RLY OFFICER BUNGLOW,SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	SR331211		Amount for unpaid and unclaime	80	12-NOV-2024					PROMODRANIARYA		No	No	FY-1
SANGEETA S MEHTA	NA	NA	SANJAY M MEI	NA	NA	F-8 PARS NAGAR 2ND FLR,MAJAS RD JOGESHWARI-E,	INDIA	MAHARASHTRA	MUMBAI	400060	SR324200		Amount for unpaid and unclaime	80	12-NOV-2024					SANJAYMMEHTA		No	No	FY-1
SANGEETA SATISH PAWDE	NA	NA	NA	NA	NA	133, SANCHAR NAGAR EXTEN,,SIDDHI,	INDIA	MADHYA PRADESH	INDORE	452016	1201060000032277		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
SANGEETA SHARMA	NA	NA	SATISH KUMAF	NA	NA	24 CIVIL LINES, ,	INDIA	UTTAR PRADESH	BAREILLY	243005	SR191259		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SANGEETA SHARMA	NA	NA	NA	NA	NA	H NO 7/2/590 AJITKUNJ,IIND FLOOR,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR193560		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SANGEETA SHETH	NA	NA	RAJIV KUMAR	NA	NA	592 MALVIYA NAGAR, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR212686		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANGEETA SHETH	NA	NA	RAJIV KUMAR	NA	NA	592 MALVIYA NAGAR, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR212686		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SANGEETA SHETH	NA	NA	RAJIV KUMAR	NA	NA	592 MALVIYA NAGAR, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR212686		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SANGEETA SHETH	NA	NA	RAJIV KUMAR	NA	NA	592 MALVIYA NAGAR, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR212686		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SANGEETA SHETH	NA	NA	RAJIV KUMAR	NA	NA	592 MALVIYA NAGAR, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR212686		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SANGEETA SINGH	NA	NA	NA	NA	NA	RAMAI PATTI (VINDHYAPURI) ,CHANDRMA LAL KA BAGICHA ,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	IN30133017553311		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
SANGEETA SINHA	NA	NA	SANJAY KUMAI	NA	NA	D/O R B SINGH,A-9 L I G FLATS,ASHIANA NAGAR RAJA BAJAR	INDIA	JHARKHAND	PATNA	800025	SR062673		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANGEETA SINHA	NA	NA	SANJAY KUMAI	NA	NA	D/O R B SINGH,A-9 L I G FLATS,ASHIANA NAGAR RAJA BAJAR	INDIA	JHARKHAND	PATNA	800025	SR062673		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANGEETA SINHA	NA	NA	SANJAY KUMAI	NA	NA	D/O R B SINGH,A-9 L I G FLATS,ASHIANA NAGAR RAJA BAJAR	INDIA	JHARKHAND	PATNA	800025	SR062673		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANGEETA SONDHI	NA	NA	NEERAJ SAZEN	NA	NA	M-12 JANGPURA EXTENSION,FRONT BASEMENT,	INDIA	DELHI	NEW DELHI	110014	SR368017		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANGEETA SONDHI	NA	NA	NEERAJ SAZEN	NA	NA	M-12 JANGPURA EXTENSION,FRONT BASEMENT,	INDIA	DELHI	NEW DELHI	110014	SR368017		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANGEETA SONDHI	NA	NA	NEERAJ SAZEN	NA	NA	M-12 JANGPURA EXTENSION,FRONT BASEMENT,	INDIA	DELHI	NEW DELHI	110014	SR368017		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANGEETA SONDHI	NA	NA	NEERAJ SAZEN	NA	NA	M-12 JANGPURA EXTENSION,FRONT BASEMENT,	INDIA	DELHI	NEW DELHI	110014	SR368017		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANGEETA SONDHI	NA	NA	NEERAJ SAZEN	NA	NA	M-12 JANGPURA EXTENSION,FRONT BASEMENT,	INDIA	DELHI	NEW DELHI	110014	SR368017		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANGEETA SONDHI	NA	NA	NEERAJ SAZEN	NA	NA	M-12 JANGPURA EXTENSION,FRONT BASEMENT,	INDIA	DELHI	NEW DELHI	110014	SR368017		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANGEETA SOOD	NA	NA	HARISH SOOD	NA	NA	A/11 ANAND NIKETAN, ,	INDIA	DELHI	NEW DELHI	110021	SR304684		Amount for unpaid and unclaime	80	12-NOV-2024					HARISHSOOD		No	No	FY-1
SANGEETA SURYAKANT GUPTA	NA	NA	NA	NA	NA	73 RAJANIGANDHA GULMOHAR,X ROAD NO 11 J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	SR198155		Amount for unpaid and unclaime	100	12-NOV-2024					SURYAKANTMGUPTA		No	No	FY-1
SANGEETA TANDON	NA	NA	ADESH TANDO	NA	NA	30/79-B MAJIBAHMEB ROAD,MESTTON ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SR018190		Amount for unpaid and unclaime	400	12-NOV-2024					ADESHTANDON		No	No	FY-1
SANGEETA WADHWA	NA	NA	NA	NA	NA	B 50 VIVAK VIHAR,NEW RAM MANDIA,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR193563		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
SANGEETA WADHWA	NA	NA	NA	NA	NA	B 50 VIVAK VIHAR,NEW RAM MANDIA,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR193563		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
SANGEETA WADHWA	NA	NA	NA	NA	NA	B 50 VIVAK VIHAR,NEW RAM MANDIA,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR193563		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
SANGEETA WADHWA	NA	NA	NA	NA	NA	B 50 VIVAK VIHAR,NEW RAM MANDIA,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR193563		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
SANGEETA WADHWA	NA	NA	NA	NA	NA	B 50 VIVAK VIHAR,NEW RAM MANDIA,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR193563		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
SANGEETA WADHWA	NA	NA	NA	NA	NA	B 50 VIVAK VIHAR,NEW RAM MANDIA,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR193563		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
SANGEETAKUMARI K SHAH	NA	NA	KHIMRAJJI	NA	NA	C/O CHAMPAKLAL J JAIN,DAYA BLDG 4TH FLOOR,ROOM NO 13 SHIVAJI NAGAR CHECK NAKA	INDIA	MAHARASHTRA	THANE	400604	SR022251		Amount for unpaid and unclaime	400	12-NOV-2024					PRAVINKUMARCHAMPALALJI		No	No	FY-1
SANGEETHA	NA	NA	NA	NA	NA	29 MARIAMMAN KOVIL STREET VALLI KARAIKADU	INDIA	TAMIL NADU	CUDDALORE	607005	1208160075939290		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SANGEETHA PRAKASH	NA	NA	OMPRAKASH	NA	NA	SUMUKA 1393 SOUTH END A MAIN,9TH BLOCK EAST JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560069	SR056890		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SANGEETHA SARDA	NA	NA	NA	NA	NA	12 1 125 3 47,GUNJ ROAD,BASAVANAGAR	INDIA	KARNATAKA	RAICHUR	584101	IN30177416118662		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANGHAMITRA BISWAS	NA	NA	RANA BISWAS	NA	NA	M/58/3 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR212927		Amount for unpaid and unclaime	100	12-NOV-2024					RANABISWAS		No	No	FY-1
SANGHAMITRA BISWAS	NA	NA	RANA BISWAS	NA	NA	M/58/3 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR212927		Amount for unpaid and unclaime	113	01-OCT-2025					RANABISWAS		No	No	FY-2
SANGHMITRA	NA	NA	NA	NA	NA	JHEELGANJ PO NEW GODOWN GAYA	INDIA	JHARKHAND	GAYA	823001	1208870023250082		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
SANGITA ABASAHEB LAMKANE	NA	NA	NA	NA	NA	IN FRONT OF BIRAJDAR HOSPITAL TIRUMALA APARTMENT FLAT NO 1 MURAJI PETH NIRMAL NAGAR	INDIA	MAHARASHTRA	SOLAPUR	413001	1208360000099638		Amount for unpaid and unclaime	14	16-OCT-2029							No	No	FY-6
SANGITA AGARWAL	NA	NA	NA	NA	NA	SHIBPUR 1ST LANE,TRIBENI BANSBERIA,	INDIA	WEST BENGAL	HOOGHLY	712502	1204470006475533		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
SANGITA AGARWAL	NA	NA	SUBHASH AGA	NA	NA	8270 DURGAPURI,HAIBOWAL KALAN,	INDIA	PUNJAB	LUDHIANA	141001	SR012614		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANGITA AGARWAL	NA	NA	NA	NA	NA	SHIBPUR 1ST LANE,TRIBENI BANSBERIA,	INDIA	WEST BENGAL	HOOGHLY	712502	1204470006475533		Amount for unpaid and unclaime	144	01-OCT-2025							No	No	FY-2
SANGITA AGARWAL	NA	NA	SUBHASH AGA	NA	NA	8270 DURGAPURI,HAIBOWAL KALAN,	INDIA	PUNJAB	LUDHIANA	141001	SR012614		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANGITA AGARWAL	NA	NA	NA	NA	NA	SHIBPUR 1ST LANE,TRIBENI BANSBERIA,	INDIA	WEST BENGAL	HOOGHLY	712502	1204470006475533		Amount for unpaid and unclaime	160	07-OCT-2026							No	No	FY-3
SANGITA AGARWAL	NA	NA	NA	NA	NA	SHIBPUR 1ST LANE,TRIBENI BANSBERIA,	INDIA	WEST BENGAL	HOOGHLY	712502	1204470006475533		Amount for unpaid and unclaime	160	12-MAY-2027							No	No	FY-4
SANGITA AGARWAL	NA	NA	NA	NA	NA	SHIBPUR 1ST LANE,TRIBENI BANSBERIA,	INDIA	WEST BENGAL	HOOGHLY	712502	1204470006475533		Amount for unpaid and unclaime	188	04-NOV-2028							No	No	FY-5
SANGITA AGARWAL	NA	NA	NA	NA	NA	SHIBPUR 1ST LANE,TRIBENI BANSBERIA,	INDIA	WEST BENGAL	HOOGHLY	712502	1204470006475533		Amount for unpaid and unclaime	203	16-OCT-2029							No	No	FY-6
SANGITA AGARWALLA	NA	NA	NA	NA	NA	ALLIED ENGINERS,COLLEGE ROAD POST TINSUKIA,	INDIA	ASSAM	TINSUKIA	786125	1201320000410413		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
SANGITA BANSAL	NA	NA	NA	NA	NA	GALI NO 9 ,DURGA NAGAR ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30165310020439		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANGITA BANSAL	NA	NA	NA	NA	NA	GALI NO 9 ,DURGA NAGAR ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30165310020439		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANGITA BANSAL	NA	NA	NA	NA	NA	GALI NO 9 ,DURGA NAGAR ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30165310020439		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANGITA BANSAL	NA	NA	NA	NA	NA	GALI NO 9 ,DURGA NAGAR ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30165310020439		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANGITA BANSAL	NA	NA	NA	NA	NA	GALI NO 9 ,DURGA NAGAR ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30165310020439		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANGITA BANSAL	NA	NA	NA	NA	NA	GALI NO 9 ,DURGA NAGAR ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	IN30165310020439		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANGITA BHANDARI	NA	NA	NA	NA	NA	123 / D ,SUDAMA NAGAR ,	INDIA	MADHYA PRADESH	INDORE	452009	IN30220110580280		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANGITA BHATIA	NA	NA	NA	NA	NA	B NO 4 F NO 12,BORLA CO OP HSG SOC LTD,C G ROAD CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR188368		Amount for unpaid and unclaime	680	12-NOV-2024					ANILKUMARBHATIA		No	No	FY-1
SANGITA BHERWANI	NA	NA	RAMESH	NA	NA	64 WHITE HOUSE,C G ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	SR332945		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANGITA DEVI JAIN	NA	NA	NA	NA	NA	NARAINA ROAD SHIVAJI NAGAR DUDU ,TEH DUDU. DUDU	INDIA	RAJASTHAN	JAIPUR	303008	1203320080992473		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
SANGITA HARIBHAU GANDHI	NA	NA	NA	NA	NA	NAVI PETH,LONAND,LONAND,	INDIA	MAHARASHTRA	SATARA	415521	1202350000239811		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SANGITA JAISWAL	NA	NA	VIJAY	NA	NA	C/O TOTAL ABK P O BOX 4058,ABU DHABI,	UNITED ARAB EMIRATE	NA	NA	000000	SR206676		Amount for unpaid and unclaime	500	12-NOV-2024					VIJAYJAISWAL		No	No	FY-1
SANGITA JAISWAL	NA	NA	VIJAY	NA	NA	C/O TOTAL ABK P O BOX 4058,ABU DHABI,	UNITED ARAB EMIRATE	NA	NA	000000	SR206676		Amount for unpaid and unclaime	563	01-OCT-2025					VIJAYJAISWAL		No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SANGITA JAISWAL	NA	NA	VIJAY	NA	NA	C/O TOTAL ABK P O BOX 4058,ABU DHABI,	UNITED ARAB EMIRATE	NA	NA	000000	SR206676		Amount for unpaid and unclaime	625	12-MAY-2027					VIJAYJAISWAL		No	No	FY-4
SANGITA JAISWAL	NA	NA	ANIL KUMAR J	NA	NA	P/199 C I T ROAD,SCHEME VI M KAKURGACHI,	INDIA	WEST BENGAL	KOLKATA	700054	SR208127		Amount for unpaid and unclaime	625	12-MAY-2027	ACPPJ1836Q						No	No	FY-4
SANGITA JAISWAL	NA	NA	VIJAY	NA	NA	C/O TOTAL ABK P O BOX 4058,ABU DHABI,	UNITED ARAB EMIRATE	NA	NA	000000	SR206676		Amount for unpaid and unclaime	594	04-NOV-2028					VIJAYJAISWAL		No	No	FY-5
SANGITA JAISWAL	NA	NA	ANIL KUMAR J	NA	NA	P/199 C I T ROAD,SCHEME VI M KAKURGACHI,	INDIA	WEST BENGAL	KOLKATA	700054	SR208127		Amount for unpaid and unclaime	750	04-NOV-2028	ACPPJ1836Q						No	No	FY-5
SANGITA JAISWAL	NA	NA	VIJAY	NA	NA	C/O TOTAL ABK P O BOX 4058,ABU DHABI,	UNITED ARAB EMIRATE	NA	NA	000000	SR206676		Amount for unpaid and unclaime	644	16-OCT-2029					VIJAYJAISWAL		No	No	FY-6
SANGITA JAISWAL	NA	NA	ANIL KUMAR J	NA	NA	P/199 C I T ROAD,SCHEME VI M KAKURGACHI,	INDIA	WEST BENGAL	KOLKATA	700054	SR208127		Amount for unpaid and unclaime	875	06-NOV-2030	ACPPJ1836Q						No	No	FY-7
SANGITA KAILASH RAINADE	NA	NA	NA	NA	NA	7B B WARD VISHWAKARMA HOS SOCJAWAHAR NAGARKOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	1204470009108419		Amount for unpaid and unclaime	690	04-NOV-2028							No	No	FY-5
SANGITA KHADWAL	NA	NA	NA	NA	NA	121 VIJAY PUR HATHIBARKALA NEAR LAXMI NARAYAN MANDIR ANARWALA DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248001	1208870089972380		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SANGITA PAL	NA	NA	PARTHA PAL	NA	NA	837 LAKE TOWN, ,	INDIA	WEST BENGAL	KOLKATA	700089	SR340228		Amount for unpaid and unclaime	720	01-OCT-2025					PARTHAPAL		No	No	FY-2
SANGITA PAL	NA	NA	PARTHA PAL	NA	NA	837 LAKE TOWN, ,	INDIA	WEST BENGAL	KOLKATA	700089	SR340228		Amount for unpaid and unclaime	800	12-MAY-2027					PARTHAPAL		No	No	FY-4
SANGITA PAL	NA	NA	PARTHA PAL	NA	NA	837 LAKE TOWN, ,	INDIA	WEST BENGAL	KOLKATA	700089	SR340228		Amount for unpaid and unclaime	960	04-NOV-2028					PARTHAPAL		No	No	FY-5
SANGITA RANI DHURIA	NA	NA	NA	NA	NA	RAKESH DHURIA M/S G N A UDYOG LTD,G T ROAD GORAYA,	INDIA	PUNJAB	JALANDAR	144409	SR193585		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
SANGITA SAHA	NA	NA	GOUR CHAND	NA	NA	55/3 A P C ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700009	SR215303		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SANGITA SAHA	NA	NA	GOUR CHAND	NA	NA	55/3 A P C ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700009	SR215303		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SANGITA SAHA	NA	NA	GOUR CHAND	NA	NA	55/3 A P C ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700009	SR215303		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
SANGITA SAHA	NA	NA	GOUR CHAND	NA	NA	55/3 A P C ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700009	SR215303		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SANGITA SAHA	NA	NA	GOUR CHAND	NA	NA	55/3 A P C ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700009	SR215303		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
SANGITA SAHA	NA	NA	GOUR CHAND	NA	NA	55/3 A P C ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700009	SR215303		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
SANGITA SAHA	NA	NA	GOUR CHAND	NA	NA	55/3 A P C ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700009	SR215303		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
SANGITA SAINI	NA	NA	NA	NA	NA	31/2 ANDREWS GANJ, ,	INDIA	DELHI	NEW DELHI	110049	SR198202		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANGITA SHARMA	NA	NA	RANJEEV SHAR	NA	NA	29 SIRI FORT ROAD, ,	INDIA	DELHI	NEW DELHI	110049	SR038319		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANGITA VERMA	NA	NA	NA	NA	NA	B 5 N D TIWARI NAGAR,KURSI RD TERHI PULIYA,	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR191261		Amount for unpaid and unclaime	880	12-NOV-2024							No	No	FY-1
SANGITABEN HITENDRABHAI DAVE	NA	NA	NA	NA	NA	D- 001, SHRI NANDANA NAGAR,VIBHAG- 1,VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	IN30305210133910		Amount for unpaid and unclaime	460	12-NOV-2024	AJUPD2426N			HITENDRAKUMARCHANDRAKANTDAVE			No	No	FY-1
SANGITABEN SANJAYKUMAR VARAIYA	NA	NA	SANJAYKUMAF	NA	NA	601 K B SHAH PARK NEW CIVIL RD,NR T V RELAY KENDRA BHATAR,	INDIA	GUJARAT	SURAT	395001	SR026369		Amount for unpaid and unclaime	400	12-NOV-2024				SANJAYKUMARCVARAIYA			No	No	FY-1
SANGITABEN SANJAYKUMAR VARAIYA	NA	NA	SANJAYKUMAF	NA	NA	601 K B SHAH PARK NEW CIVIL RD,NR T V RELAY KENDRA BHATAR,	INDIA	GUJARAT	SURAT	395001	SR026369		Amount for unpaid and unclaime	450	01-OCT-2025				SANJAYKUMARCVARAIYA			No	No	FY-2
SANGITABEN SANJAYKUMAR VARAIYA	NA	NA	SANJAYKUMAF	NA	NA	601 K B SHAH PARK NEW CIVIL RD,NR T V RELAY KENDRA BHATAR,	INDIA	GUJARAT	SURAT	395001	SR026369		Amount for unpaid and unclaime	500	07-OCT-2026				SANJAYKUMARCVARAIYA			No	No	FY-3
SANGITABEN SANJAYKUMAR VARAIYA	NA	NA	SANJAYKUMAF	NA	NA	601 K B SHAH PARK NEW CIVIL RD,NR T V RELAY KENDRA BHATAR,	INDIA	GUJARAT	SURAT	395001	SR026369		Amount for unpaid and unclaime	500	12-MAY-2027				SANJAYKUMARCVARAIYA			No	No	FY-4
SANGITABEN SANJAYKUMAR VARAIYA	NA	NA	SANJAYKUMAF	NA	NA	601 K B SHAH PARK NEW CIVIL RD,NR T V RELAY KENDRA BHATAR,	INDIA	GUJARAT	SURAT	395001	SR026369		Amount for unpaid and unclaime	600	04-NOV-2028				SANJAYKUMARCVARAIYA			No	No	FY-5
SANGITABEN SANJAYKUMAR VARAIYA	NA	NA	SANJAYKUMAF	NA	NA	601 K B SHAH PARK NEW CIVIL RD,NR T V RELAY KENDRA BHATAR,	INDIA	GUJARAT	SURAT	395001	SR026369		Amount for unpaid and unclaime	650	16-OCT-2029				SANJAYKUMARCVARAIYA			No	No	FY-6
SANGITHA MAHESHWARI	NA	NA	NA	NA	NA	3/5 C I T COLONY,1ST MAIN ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	SR193590		Amount for unpaid and unclaime	620	12-NOV-2024							No	No	FY-1
SANGITHA MAHESHWARI	NA	NA	NA	NA	NA	3/5 C I T COLONY,1ST MAIN ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	SR193590		Amount for unpaid and unclaime	698	01-OCT-2025							No	No	FY-2
SANGITHA MAHESHWARI	NA	NA	NA	NA	NA	3/5 C I T COLONY,1ST MAIN ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	SR193590		Amount for unpaid and unclaime	775	07-OCT-2026							No	No	FY-3
SANGITHA MAHESHWARI	NA	NA	NA	NA	NA	3/5 C I T COLONY,1ST MAIN ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	SR193590		Amount for unpaid and unclaime	775	12-MAY-2027							No	No	FY-4
SANGITHA MAHESHWARI	NA	NA	NA	NA	NA	3/5 C I T COLONY,1ST MAIN ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	SR193590		Amount for unpaid and unclaime	930	04-NOV-2028							No	No	FY-5
SANGITHA MAHESHWARI	NA	NA	NA	NA	NA	3/5 C I T COLONY,1ST MAIN ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	SR193590		Amount for unpaid and unclaime	1008	16-OCT-2029							No	No	FY-6
SANGRAM JAGTAP	NA	NA	RAMRAO	NA	NA	RAM'S ROSES,3 PHAYRE RD,	INDIA	MAHARASHTRA	PUNE	411040	SR042732		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANGRAM JAGTAP	NA	NA	RAMRAO	NA	NA	RAM'S ROSES,3 PHAYRE RD,	INDIA	MAHARASHTRA	PUNE	411040	SR042732		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANGRAM JAGTAP	NA	NA	RAMRAO	NA	NA	RAM'S ROSES,3 PHAYRE RD,	INDIA	MAHARASHTRA	PUNE	411040	SR042732		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANGRAM JAGTAP	NA	NA	RAMRAO	NA	NA	RAM'S ROSES,3 PHAYRE RD,	INDIA	MAHARASHTRA	PUNE	411040	SR042732		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANGRAM JAGTAP	NA	NA	RAMRAO	NA	NA	RAM'S ROSES,3 PHAYRE RD,	INDIA	MAHARASHTRA	PUNE	411040	SR042732		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANGRAM SINGH	NA	NA	NA	NA	NA	499/45 TEJ SADAN GOKHRAN NATH,MISRA ROAD HASANGANJ PAR,DALI GANG	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR198211		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANGRAM SINGH CHAUDHARY	NA	NA	NA	NA	NA	G/2 RADHEY PURI, ,	INDIA	DELHI	NEW DELHI	110051	SR198212		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANGUMANI PRAVEEN	NA	NA	NA	NA	NA	S O SANGUMANI D NO 3 189PERIYACHETTIPALLIORAPPAMPOST BALINAYANAPALLI	INDIA	TAMIL NADU	KRISHNAGIRI	635108	1208870020227280		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
SANGUMANI PRAVEEN	NA	NA	NA	NA	NA	S O SANGUMANI D NO 3 189PERIYACHETTIPALLIORAPPAMPOST BALINAYANAPALLI	INDIA	TAMIL NADU	KRISHNAGIRI	635108	1208870020227280		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
SANIDHYA PANCHAL	NA	NA	NA	NA	NA	20 PUSHPAK BUNGLOWS VIRATNAGAR ROAD NIKOL AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	382350	1203320167712972		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SANIYA MARIYAM RASHEEKA	NA	NA	NA	NA	NA	DO P MOHAMMAD KUNHI 260BKAMAJAL HOUSE BANTWAL TALUKMANILA MANILA DAKSHINA	INDIA	KARNATAKA	DAKSHINA KANNADA	574243	1208870069214672		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SANIYA MARIYAM RASHEEKA	NA	NA	NA	NA	NA	DO P MOHAMMAD KUNHI 260BKAMAJAL HOUSE BANTWAL TALUKMANILA MANILA DAKSHINA	INDIA	KARNATAKA	DAKSHINA KANNADA	574243	1208870069214672		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SANJAI BIJPURI	NA	NA	PRAKASH GUP	NA	NA	221 ANANDPURI, ,	INDIA	UTTAR PRADESH	KANPUR	208023	SR340346		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAI JAIN	NA	NA	NA	NA	NA	C/O CENTURY CONSULTANTS LTD,21 ASHOK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR337958		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANJAI MAHESHWARI	NA	NA	NA	NA	NA	16/A P & T QTR,KALI BARI MARG,	INDIA	DELHI	NEW DELHI	110001	SR332473		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANJAN JOHN	NA	NA	AVIOT THOMA	NA	NA	L/9 DR T V ROAD,CHETPET,	INDIA	TAMIL NADU	CHENNAI	600031	SR192537		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJAN JOHN	NA	NA	AVIOT THOMA	NA	NA	L/9 DR T V ROAD,CHETPET,	INDIA	TAMIL NADU	CHENNAI	600031	SR192537		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJAN JOHN	NA	NA	AVIOT THOMA	NA	NA	L/9 DR T V ROAD,CHETPET,	INDIA	TAMIL NADU	CHENNAI	600031	SR192537		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJANA N	NA	NA	NA	NA	NA	195 2ND CROSS 4TH MAINDODDAKAMANAHALLI , MAIN ROAD RAMANASHREENAGAR BANGALORE	INDIA	KARNATAKA	SOUTH BENGALURU	560076	1208160059276225		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
SANJANA RAJKUMAR JAISWAL	NA	NA	NA	NA	NA	NEAR C.P. HOUSE	INDIA	MAHARASHTRA	THANE	400612	1208160055985572		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SANJANA RAJKUMAR JAISWAL	NA	NA	NA	NA	NA	NEAR C.P. HOUSE	INDIA	MAHARASHTRA	THANE	400612	1208160055985572		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SANJAT KAMAL	NA	NA	NUNUBABU SI	NA	NA	C/O KUMAR PREM NATH BARAHIYA HOUSE,PATHRI GHAT B N R TRAINING COLLEGE,GULZARBAGH	INDIA	JHARKHAND	PATNA	800007	SR059994		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY	NA	NA	NA	NA	NA	SUB DIVISIONAL HOSPITAL,AT PO BUXAR,	INDIA	JHARKHAND	DIST BHOJPUR	802101	SR320841		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
SANJAY	NA	NA	NARAIN DASS	NA	NA	C/40 MOHAN PARK,NAVIN SHAHDARA,	INDIA	DELHI	DELHI	110032	SR025748		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY	NA	NA	NARAIN DASS	NA	NA	C/40 MOHAN PARK,NAVIN SHAHDARA,	INDIA	DELHI	DELHI	110032	SR025748		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJAY	NA	NA	NA	NA	NA	DEMRI MAKHDOOMPUR GRAM DEMRI MSIKARAUR SAHABARI DEMRI MAKHDO	INDIA	UTTAR PRADESH	AZAMGARH	223226	1208180084186848		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SANJAY	NA	NA	NA	NA	NA	DEMRI MAKHDOOMPUR GRAM DEMRI MSIKARAUR SAHABARI DEMRI MAKHDO	INDIA	UTTAR PRADESH	AZAMGARH	223226	1208180084186848		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SANJAY AGARWAL	NA	NA	SURENDRA KU	NA	NA	C/O LATE S K AGARWAL ADVOCATE,PURANA QUILA,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR018651		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY AGARWAL	NA	NA	O P AGARWAL	NA	NA	E/2/22 DLF PHASE I, ,	INDIA	HARYANA	GURGAON	122002	SR340711		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
SANJAY AGARWAL	NA	NA	RAMESHWAR I	NA	NA	C/O DOOR SANCHAR SEWA CHOWDHURY,KATRA 1ST FLOOR MAHABIRSTHAN,	INDIA	WEST BENGAL	SILIGURI	734404	SR054065		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SANJAY AGARWAL	NA	NA	RAJ KUMAR AC	NA	NA	76/521 COOLIE BAZAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR361992		Amount for unpaid and unclaime	450	01-OCT-2025				NIDHIAGARWAL			No	No	FY-2
SANJAY AGARWAL	NA	NA	RAMESHWAR I	NA	NA	C/O DOOR SANCHAR SEWA CHOWDHURY,KATRA 1ST FLOOR MAHABIRSTHAN,	INDIA	WEST BENGAL	SILIGURI	734404	SR054065		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SANJAY AGARWAL	NA	NA	RAJ KUMAR AC	NA	NA	76/521 COOLIE BAZAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR361992		Amount for unpaid and unclaime	500	07-OCT-2026				NIDHIAGARWAL			No	No	FY-3
SANJAY AGARWAL	NA	NA	RAJ KUMAR AC	NA	NA	76/521 COOLIE BAZAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR361992		Amount for unpaid and unclaime	500	12-MAY-2027				NIDHIAGARWAL			No	No	FY-4
SANJAY AGARWAL	NA	NA	RAJ KUMAR AC	NA	NA	76/521 COOLIE BAZAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR361992		Amount for unpaid and unclaime	600	04-NOV-2028				NIDHIAGARWAL			No	No	FY-5
SANJAY AGARWAL	NA	NA	RAJ KUMAR AC	NA	NA	76/521 COOLIE BAZAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR361992		Amount for unpaid and unclaime	700	06-NOV-2030				NIDHIAGARWAL			No	No	FY-7
SANJAY AGRAWAL	NA	NA	JUGAL KISHOR	NA	NA	69 SNEH NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR011476		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY AGRAWAL	NA	NA	JANKILAL AGR	NA	NA	C/O RAMAWATAR & CO,J N ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR024827		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY AGRAWAL	NA	NA	JUGAL KISHOR	NA	NA	69 SNEH NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR011476		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJAY AHUJA	NA	NA	NA	NA	NA	18/8/254-70 RAKESHAPURAM COLONY, ,PO SAIDABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500659	SR198237		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANJAY ANAND	NA	NA	NA	NA	NA	I-284 KARAM PURA, ,	INDIA	DELHI	NEW DELHI	110015	1205100000031286		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANJAY ANAND	NA	NA	NA	NA	NA	I-284 KARAM PURA, ,	INDIA	DELHI	NEW DELHI	110015	1205100000031286		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SANJAY ANAND	NA	NA	NA	NA	NA	I-284 KARAM PURA, ,	INDIA	DELHI	NEW DELHI	110015	1205100000031286		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SANJAY ANAND	NA	NA	NA	NA	NA	I-284 KARAM PURA, ,	INDIA	DELHI	NEW DELHI	110015	1205100000031286		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SANJAY ANANT ANTARKAR	NA	NA	ANANT	NA	NA	B 3/3 SUMAN NAGAR VITHAL,NARAYAN PURAV MARG CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR050410		Amount for unpaid and unclaime	900	12-NOV-2024				ANANTGANESHANTARKAR			No	No	FY-1
SANJAY ANANT ANTARKAR	NA	NA	ANANT	NA	NA	B 3/3 SUMAN NAGAR VITHAL,NARAYAN PURAV MARG CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR050410		Amount for unpaid and unclaime	1350	04-NOV-2028				ANANTGANESHANTARKAR			No	No	FY-5
SANJAY B JAGTAP	NA	NA	NA	NA	NA	JOGLEKAR PLOT MAIE BUNGLO,NR HARI MANGAL KARYALAYA,	INDIA	MAHARASHTRA	AMRAVATI	444601	SR191933		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
SANJAY B SONAWANE	NA	NA	B R SONAWAN	NA	NA	NR PANDVRANG TALKIES,KUMBHARWADA,	INDIA	MAHARASHTRA	DIST JALGAON	425201	SR366219		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY BANDOPANT SIDHNATH	NA	NA	NA	NA	NA	NEAR BAHE HIGHSCHOOL MU PO BAHE BAHE BAHE SANGLINEAR BAHE HIGHSCHOOL	INDIA	MAHARASHTRA	SANGLI	415409	1208180007994576		Amount for unpaid and unclaime	24	06-NOV-2030							No	No	FY-7
SANJAY BHALCHANDRA SOMANE	NA	NA	BHALCHANDR	NA	NA	C/O SRIVENK SECURITIES LIMITED,2 WELLESLEY ROAD,KONARK HOUSE CAMP	INDIA	MAHARASHTRA	PUNE	411001	SR072930		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SANJAY BORA	NA	NA	NA	NA	NA	HI-CLIFF INVESTMENT A/1-2,A/1/2 TRIMURTI TOWERS,590 RASTA PETH	INDIA	MAHARASHTRA	PUNE	411011	SR331068		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANJAY CHAMPANERI	NA	NA	NA	NA	NA	OPP TULSIBAG,PRATAP COTTEGE,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	SR198262		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANJAY CHATRABHUJ SHARMA	NA	NA	NA	NA	NA	SHARMA COMPOUND SHAHADA ROAD	INDIA	MAHARASHTRA	DONDAICHA	425408	IN301774115126706		Amount for unpaid and unclaime	67	06-NOV-2030	BLFPS2676K			CHATURBHUJNARAYANSHARMA			No	No	FY-7
SANJAY CHOPRA	NA	NA	SUAINDER KUI	NA	NA	75 B POCKET F,GURU TEGH BAHADUR ELCLAVE,	INDIA	DELHI	DELHI	110093	SR072091		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY CHOUKDE	NA	NA	NA	NA	NA	A-21/30 BASANT VIHAR NEAR RAM MANDIR UJJAIN UJJAIN M.I. NAGAR	INDIA	MADHYA PRADESH	UJJAIN	456010	1203760000917070		Amount for unpaid and unclaime	585	16-OCT-2029							No	No	FY-6
SANJAY CHOURASIA	NA	NA	GOPAL SHARAI	NA	NA	STAR VIDEO COURT ROAD,IN FRONT OF MUNUCIPALITY,	INDIA	JHARKHAND	DEOGHAR	814112	SR215768		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANJAY CHOURASIA	NA	NA	GOPAL SHARAI	NA	NA	STAR VIDEO COURT ROAD,IN FRONT OF MUNUCIPALITY,	INDIA	JHARKHAND	DEOGHAR	814112	SR215768		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SANJAY CHOURASIA	NA	NA	GOPAL SHARAI	NA	NA	STAR VIDEO COURT ROAD,IN FRONT OF MUNUCIPALITY,	INDIA	JHARKHAND	DEOGHAR	814112	SR215768		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SANJAY CHOURASIA	NA	NA	GOPAL SHARAI	NA	NA	STAR VIDEO COURT ROAD,IN FRONT OF MUNUCIPALITY,	INDIA	JHARKHAND	DEOGHAR	814112	SR215768		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SANJAY CHOURASIA	NA	NA	GOPAL SHARAI	NA	NA	STAR VIDEO COURT ROAD,IN FRONT OF MUNUCIPALITY,	INDIA	JHARKHAND	DEOGHAR	814112	SR215768		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SANJAY CHOURASIA	NA	NA	GOPAL SHARAI	NA	NA	STAR VIDEO COURT ROAD,IN FRONT OF MUNUCIPALITY,	INDIA	JHARKHAND	DEOGHAR	814112	SR215768		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SANJAY D AGARWAL	NA	NA	D N AGARWAL	NA	NA	1183 KUCHA MAHAJANI,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR065112		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SANJAY DATTATRAY THOMBRE	NA	NA	NA	NA	NA	10, APARANTA APARTMENT, MANICKPUR NAUPADA NEAR KIRAN GAVHANKAR GARDEN, VASAI WEST THANE	INDIA	MAHARASHTRA	MUMBAI	401202	120376000142743		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SANJAY DAVE	NA	NA	NA	NA	NA	F/O TIRUPATI APT NR KADIWALA,SCHL RING ROAD,	INDIA	GUJARAT	SURAT	395002	SR198276		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SANJAY DINKAR POTDAR	NA	NA	NA	NA	NA	N 304,NADBRAHMMA MADDHUVANTI, CO OP HSG,NALLOSAPARE E THANE NR NALESHWAR MANDIR,NALLASOPAR	INDIA	MAHARASHTRA	THANE	401209	1208360000113744		Amount for unpaid and unclaime	89	16-OCT-2029							No	No	FY-6
SANJAY DROLIA	NA	NA	K L AGRAWAL	NA	NA	211 MAJHALL KOLKI,33\1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR019153		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY DROLIA	NA	NA	K L AGRAWAL	NA	NA	211 MAJHALL KOLKI,33\1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR019153		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJAY DUBEY	NA	NA	NA	NA	NA	73,ASHOKA HOUSING SOCIETY,E 7 ARERA COLONY	INDIA	MADHYA PRADESH	BHOPAL	462016	1304140001358801		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANJAY DUBEY	NA	NA	NA	NA	NA	73,ASHOKA HOUSING SOCIETY,E 7 ARERA COLONY	INDIA	MADHYA PRADESH	BHOPAL	462016	1304140001358801		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SANJAY EKANATH PATANKAR	NA	NA	NA	NA	NA	1 NIMA APARTMENTS KRISHNACOLONY LANE NO 11 PARMAHANSNAGAR OFF PAUND ROAD KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	1204720019013655		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
SANJAY ELECTRICALS	NA	NA	NA	NA	NA	23 A NETAJI SUBHAS ROAD,5HT FLOOR ROOM 22,	INDIA	WEST BENGAL	KOLKATA	700001	SR198286		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANJAY ELECTRICALS	NA	NA	NA	NA	NA	23 A NETAJI SUBHAS ROAD,5HT FLOOR ROOM 22,	INDIA	WEST BENGAL	KOLKATA	700001	SR198286		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SANJAY G BAJAJ	NA	NA	NA	NA	NA	7/63 OJM STREET KILAKARAI PO	INDIA	TAMIL NADU	RAMANATHAPURAM	623517	1203440000881575		Amount for unpaid and unclaime	251	12-NOV-2024							No	No	FY-1
SANJAY G BOSCO	NA	NA	J S VICTOR BAS	NA	NA	693 AECS LYT 'C' BLOCK 1ST,MAIN RD KUNDANAHALLI,	INDIA	KARNATAKA	BANGALORE	560037	SR036561		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJAY G BOSCO	NA	NA	J S VICTOR BAS	NA	NA	693 AECS LYT 'C' BLOCK 1ST,MAIN RD KUNDANAHALLI,	INDIA	KARNATAKA	BANGALORE	560037	SR036561		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJAY G BOSCO	NA	NA	J S VICTOR BAS	NA	NA	693 AECS LYT 'C' BLOCK 1ST,MAIN RD KUNDANAHALLI,	INDIA	KARNATAKA	BANGALORE	560037	SR036561		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJAY G BOSCO	NA	NA	J S VICTOR BAS	NA	NA	693 AECS LYT 'C' BLOCK 1ST,MAIN RD KUNDANAHALLI,	INDIA	KARNATAKA	BANGALORE	560037	SR036561		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJAY G BOSCO	NA	NA	J S VICTOR BAS	NA	NA	693 AECS LYT 'C' BLOCK 1ST,MAIN RD KUNDANAHALLI,	INDIA	KARNATAKA	BANGALORE	560037	SR036561		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJAY G BOSCO	NA	NA	J S VICTOR BAS	NA	NA	693 AECS LYT 'C' BLOCK 1ST,MAIN RD KUNDANAHALLI,	INDIA	KARNATAKA	BANGALORE	560037	SR036561		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANJAY GANGADHAR GURJAR	NA	NA	GANGADHAR K	NA	NA	FLAT NO 12 BLDG NO 3/A,BRINDAVAN SOCIETY,	INDIA	MAHARASHTRA	THANE WEST	400601	SR207496		Amount for unpaid and unclaime	900	12-NOV-2024	AACPG5641H				SWATISANJAYGURJAR		No	No	FY-1
SANJAY GANGADHAR GURJAR	NA	NA	GANGADHAR K	NA	NA	FLAT NO 12 BLDG NO 3/A,BRINDAVAN SOCIETY,	INDIA	MAHARASHTRA	THANE WEST	400601	SR207496		Amount for unpaid and unclaime	1013	01-OCT-2025	AACPG5641H				SWATISANJAYGURJAR		No	No	FY-2
SANJAY GANGADHAR GURJAR	NA	NA	GANGADHAR K	NA	NA	FLAT NO 12 BLDG NO 3/A,BRINDAVAN SOCIETY,	INDIA	MAHARASHTRA	THANE WEST	400601	SR207496		Amount for unpaid and unclaime	1125	07-OCT-2026	AACPG5641H				SWATISANJAYGURJAR		No	No	FY-3
SANJAY GARG	NA	NA	A S GARG	NA	NA	C/O AGGARWAL PRINTING PRESS,12 CIVIL LINES,	INDIA	UTTAR PRADESH	ROORKEE	247667	SR210509		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANJAY GOLECHHA	NA	NA	PREM CHAND	NA	NA	A/11/702 SIDDARTH NAGAR,KHETAN MILLS LANE,BORIVLI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	SR216325		Amount for unpaid and unclaime	400	12-NOV-2024					NIRMALGOLECHHA		No	No	FY-1
SANJAY GOTAM TULSYAN	NA	NA	N P TULSYAN	NA	NA	HOTEL AMBER M P DWIVEDI ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812002	SR210518		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANJAY GOTAM TULSYAN	NA	NA	N P TULSYAN	NA	NA	HOTEL AMBER M P DWIVEDI ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812002	SR210518		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SANJAY GOTAM TULSYAN	NA	NA	N P TULSYAN	NA	NA	HOTEL AMBER M P DWIVEDI ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812002	SR210518		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SANJAY GOTAM TULSYAN	NA	NA	N P TULSYAN	NA	NA	HOTEL AMBER M P DWIVEDI ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812002	SR210518		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SANJAY GOTAM TULSYAN	NA	NA	N P TULSYAN	NA	NA	HOTEL AMBER M P DWIVEDI ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812002	SR210518		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SANJAY GOVIL	NA	NA	V K GOVIL	NA	NA	H I G 68 SECTOR E,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226024	SR056897		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY GOVIL	NA	NA	V K GOVIL	NA	NA	H I G 68 SECTOR E,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226024	SR056897		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJAY GOVIL	NA	NA	V K GOVIL	NA	NA	H I G 68 SECTOR E,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226024	SR056897		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJAY GOVIL	NA	NA	V K GOVIL	NA	NA	H I G 68 SECTOR E,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226024	SR056897		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJAY GOVIL	NA	NA	V K GOVIL	NA	NA	H I G 68 SECTOR E,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226024	SR056897		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJAY GOVIL	NA	NA	V K GOVIL	NA	NA	H I G 68 SECTOR E,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226024	SR056897		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJAY GOVIND KULKARNI	NA	NA	NA	NA	NA	SHRI PRASAD HANUMAN WADI	INDIA	MAHARASHTRA	CHALISGAON	424101	1201320000084548		Amount for unpaid and unclaime	55	12-MAY-2027							No	No	FY-4
SANJAY GOVIND KULKARNI	NA	NA	NA	NA	NA	SHRI PRASAD HANUMAN WADI	INDIA	MAHARASHTRA	CHALISGAON	424101	1201320000084548		Amount for unpaid and unclaime	56	04-NOV-2028							No	No	FY-5
SANJAY GOVIND KULKARNI	NA	NA	NA	NA	NA	SHRI PRASAD HANUMAN WADI	INDIA	MAHARASHTRA	CHALISGAON	424101	1201320000084548		Amount for unpaid and unclaime	61	16-OCT-2029							No	No	FY-6
SANJAY GOYAL	NA	NA	NA	NA	NA	GOYAL BHAWAN,TIAN WALA CHOWK,SANOUR	INDIA	PUNJAB	PATIALA	147103	SR198297		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANJAY GOYAL	NA	NA	NA	NA	NA	GOYAL BHAWAN,TIAN WALA CHOWK,SANOUR	INDIA	PUNJAB	PATIALA	147103	SR198297		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SANJAY GOYAL	NA	NA	NA	NA	NA	GOYAL BHAWAN,TIAN WALA CHOWK,SANOUR	INDIA	PUNJAB	PATIALA	147103	SR198297		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SANJAY GOYAL	NA	NA	NA	NA	NA	GOYAL BHAWAN,TIAN WALA CHOWK,SANOUR	INDIA	PUNJAB	PATIALA	147103	SR198297		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SANJAY GUPTA	NA	NA	NA	NA	NA	GALI NO 5,DEEP NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	SR198304		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANJAY GUPTA	NA	NA	RAMESH KUM	NA	NA	45 SAINIK VIHAR, ,	INDIA	DELHI	DELHI	110034	SR062655		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY GUPTA	NA	NA	S B GUPTA	NA	NA	A/5/3/3 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR208138		Amount for unpaid and unclaime	900	12-NOV-2024	AJOPG6930G						No	No	FY-1
SANJAY GUPTA	NA	NA	NA	NA	NA	GALI NO 5,DEEP NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	SR198304		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SANJAY GUPTA	NA	NA	S B GUPTA	NA	NA	A/5/3/3 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR208138		Amount for unpaid and unclaime	1125	07-OCT-2026	AJOPG6930G						No	No	FY-3
SANJAY GUPTA	NA	NA	S B GUPTA	NA	NA	A/5/3/3 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR208138		Amount for unpaid and unclaime	1125	12-MAY-2027	AJOPG6930G						No	No	FY-4
SANJAY GUPTA	NA	NA	S B GUPTA	NA	NA	A/5/3/3 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR208138		Amount for unpaid and unclaime	1350	04-NOV-2028	AJOPG6930G						No	No	FY-5
SANJAY GUPTA	NA	NA	S B GUPTA	NA	NA	A/5/3/3 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR208138		Amount for unpaid and unclaime	1463	16-OCT-2029	AJOPG6930G						No	No	FY-6
SANJAY JAIN	NA	NA	N C JAIN	NA	NA	1/4/A/2D JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302002	SR333242		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANJAY JAIN	NA	NA	MAGANLAL JA	NA	NA	C/O SHETH AUTOMOBILES,A T ROAD GAUHATI,	INDIA	ASSAM	GUWAHATI	781001	SR038016		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY JAIN	NA	NA	PREM CHAND	NA	NA	KARISHMA EMPORIUM,GUR BAZAR,	INDIA	HARYANA	REWARI	123401	SR063704		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
SANJAY JAIN	NA	NA	DHARAM CHA	NA	NA	265 GALI NO 9 FAIZ ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR209299		Amount for unpaid and unclaime	150	04-NOV-2028	AAAPJ3591K						No	No	FY-5
SANJAY JAIN	NA	NA	NA	NA	NA	S O J K JAIN H I G 07 NEHARUNAGAR NEAR BUDHWARI BAZARKORBA KORBA CHHATTISGARH	INDIA	CHHATTISGARH	KORBA	495677	1208870105691093		Amount for unpaid and unclaime	56	06-NOV-2030							No	No	FY-7
SANJAY JAYENDRA TRIVEDI	NA	NA	JAYENDRA CHI	NA	NA	80 NEW ARTI SOCIETY,GHODASAR,	INDIA	GUJARAT	AHMEDABAD	380050	SR365956		Amount for unpaid and unclaime	450	01-OCT-2025					DEVINDRAJAYENDRATRIVEDI		No	No	FY-2
SANJAY JAYENDRA TRIVEDI	NA	NA	JAYENDRA CHI	NA	NA	80 NEW ARTI SOCIETY,GHODASAR,	INDIA	GUJARAT	AHMEDABAD	380050	SR365956		Amount for unpaid and unclaime	500	12-MAY-2027					DEVINDRAJAYENDRATRIVEDI		No	No	FY-4
SANJAY JAYENDRA TRIVEDI	NA	NA	JAYENDRA CHI	NA	NA	80 NEW ARTI SOCIETY,GHODASAR,	INDIA	GUJARAT	AHMEDABAD	380050	SR365956		Amount for unpaid and unclaime	650	16-OCT-2029					DEVINDRAJAYENDRATRIVEDI		No	No	FY-6
SANJAY JHABAK	NA	NA	NA	NA	NA	BAGRI MOHALLA GOGA GATE BIKANER	INDIA	RAJASTHAN	BIKANER	334001	IN30311611188008		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SANJAY JHABAK	NA	NA	NA	NA	NA	BAGRI MOHALLA GOGA GATE BIKANER	INDIA	RAJASTHAN	BIKANER	334001	IN30311611188008		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SANJAY JHABAK	NA	NA	NA	NA	NA	BAGRI MOHALLA GOGA GATE BIKANER	INDIA	RAJASTHAN	BIKANER	334001	IN30311611188008		Amount for unpaid and unclaime	105	04-NOV-2028							No	No	FY-5
SANJAY JOLLY	NA	NA	NA	NA	NA	EUREKA FORBES LIMITED,22/2 YASHWANT NIWAS ROAD,2ND FLOOR	INDIA	MADHYA PRADESH	INDORE	452003	SR198326		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SANJAY JUDE LOBO	NA	NA	NA	NA	NA	9 KIRAN ST PIUS X,SOCIETY MAHUR MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	SR193622		Amount for unpaid and unclaime	424	12-NOV-2024							No	No	FY-1
SANJAY K GOGANI	NA	NA	NA	NA	NA	22 LAXMI MAHAL 3RD FLR BOMBAJI,PELIF RD NR PARSI GENERAL HOSP,KEMPS CORNOR	INDIA	MAHARASHTRA	MUMBAI	400036	SR193623		Amount for unpaid and unclaime	500	12-NOV-2024	ACXPJ3742K				MANCHHALALSJOGANI		No	No	FY-1
SANJAY K JAIN	NA	NA	INDER CHAND	NA	NA	8TH STREET HOUSE NO 320,SADAR BAZAR,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR369760		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
SANJAY K JAIN	NA	NA	INDER CHAND	NA	NA	8TH STREET HOUSE NO 320,SADAR BAZAR,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR369760		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
SANJAY K MANDHNE	NA	NA	KANHAILAL S	NA	NA	328 BHAVSAR GALLI,POST MALEGAON,DIST NASIK	INDIA	MAHARASHTRA	MALEGAON	423203	SR324426		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANJAY K R SHARMA	NA	NA	NA	NA	NA	SO SHANKAR K R 580 3RDCROSS OPP R R ARCH I T ILAYOUT 3RD PHASE BANGALORE	INDIA	KARNATAKA	BENGALURU	560039	1208870084087391		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SANJAY K R SHARMA	NA	NA	NA	NA	NA	SO SHANKAR K R 580 3RDCROSS OPP R R ARCH I T ILAYOUT 3RD PHASE BANGALORE	INDIA	KARNATAKA	BENGALURU	560039	1208870084087391		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SANJAY KAKKAR	NA	NA	G L KAKKAR	NA	NA	D/285 1ST FLOOR,NIRMAN VIHAR,	INDIA	DELHI	NEW DELHI	110092	SR051013		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY KAMALKISHOR CHITARKA	NA	NA	NA	NA	NA	CIVIL LINE,RISOD,	INDIA	MAHARASHTRA	RISOD	444506	1201060001251119		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
SANJAY KAMALKISHOR CHITARKA	NA	NA	NA	NA	NA	CIVIL LINE,RISOD,	INDIA	MAHARASHTRA	RISOD	444506	1201060001251119		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
SANJAY KAMALKISHOR CHITARKA	NA	NA	NA	NA	NA	CIVIL LINE,RISOD,	INDIA	MAHARASHTRA	RISOD	444506	1201060001251119		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
SANJAY KAMALKISHOR CHITARKA	NA	NA	NA	NA	NA	CIVIL LINE,RISOD,	INDIA	MAHARASHTRA	RISOD	444506	1201060001251119		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
SANJAY KAMALKISHOR CHITARKA	NA	NA	NA	NA	NA	CIVIL LINE,RISOD,	INDIA	MAHARASHTRA	RISOD	444506	1201060001251119		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
SANJAY KAPOOR	NA	NA	PREMNATH KA	NA	NA	PRATAP COLONY, ,	INDIA	PUNJAB	LUDHIANA	141008	SR328782		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANJAY KHANNA	NA	NA	LATE KEDAR N	NA	NA	B/73 T/1 DLF COLONY,DILSHA COLONY ,OPP DILSHAD GARDEN	INDIA	DELHI	DELHI	110095	SR373963		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY KHANNA	NA	NA	LATE KEDAR N	NA	NA	B/73 T/1 DLF COLONY,DILSHA COLONY ,OPP DILSHAD GARDEN	INDIA	DELHI	DELHI	110095	SR373963		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJAY KHANODELWAL	NA	NA	N C KHANDELV	NA	NA	C/O GOVIND TRADWGCO,US NEW LOHA MANDI,	INDIA	MADHYA PRADESH	INDORE	452001	SR330941		Amount for unpaid and unclaime	80	12-NOV-2024					MITHILESH		No	No	FY-1
SANJAY KHANODELWAL	NA	NA	N C KHANDELV	NA	NA	C/O GOVIND TRADWGCO,US NEW LOHA MANDI,	INDIA	MADHYA PRADESH	INDORE	452001	SR330941		Amount for unpaid and unclaime	100	07-OCT-2026					MITHILESH		No	No	FY-3
SANJAY KHANODELWAL	NA	NA	N C KHANDELV	NA	NA	C/O GOVIND TRADWGCO,US NEW LOHA MANDI,	INDIA	MADHYA PRADESH	INDORE	452001	SR330941		Amount for unpaid and unclaime	100	12-MAY-2027					MITHILESH		No	No	FY-4
SANJAY KHANODELWAL	NA	NA	N C KHANDELV	NA	NA	C/O GOVIND TRADWGCO,US NEW LOHA MANDI,	INDIA	MADHYA PRADESH	INDORE	452001	SR330941		Amount for unpaid and unclaime	120	04-NOV-2028					MITHILESH		No	No	FY-5
SANJAY KHANODELWAL	NA	NA	N C KHANDELV	NA	NA	C/O GOVIND TRADWGCO,US NEW LOHA MANDI,	INDIA	MADHYA PRADESH	INDORE	452001	SR330941		Amount for unpaid and unclaime	130	16-OCT-2029					MITHILESH		No	No	FY-6
SANJAY KHANODELWAL	NA	NA	N C KHANDELV	NA	NA	C/O GOVIND TRADWGCO,US NEW LOHA MANDI,	INDIA	MADHYA PRADESH	INDORE	452001	SR330941		Amount for unpaid and unclaime	140	06-NOV-2030					MITHILESH		No	No	FY-7
SANJAY KHEMKA	NA	NA	K N KHAMKA	NA	NA	C/O M S CORPORATION,408 LOHA BHAVAN P D ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	SR188787		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY KHEMKA	NA	NA	K N KHAMKA	NA	NA	C/O M S CORPORATION,408 LOHA BHAVAN P D ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	SR188787		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJAY KHEMKA	NA	NA	K N KHAMKA	NA	NA	C/O M S CORPORATION,408 LOHA BHAVAN P D ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	SR188787		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJAY KHEMKA	NA	NA	K N KHAMKA	NA	NA	C/O M S CORPORATION,408 LOHA BHAVAN P D ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	SR188787		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJAY KHEMKA	NA	NA	K N KHAMKA	NA	NA	C/O M S CORPORATION,408 LOHA BHAVAN P D ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	SR188787		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJAY KHEMKA	NA	NA	K N KHAMKA	NA	NA	C/O M S CORPORATION,408 LOHA BHAVAN P D ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	SR188787		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJAY KHEMKA	NA	NA	K N KHAMKA	NA	NA	C/O M S CORPORATION,408 LOHA BHAVAN P D ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	SR188787		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANJAY KUAMR MAHANTY	NA	NA	NA	NA	NA	F-8/1 RUSHWINA PARK,NOBLE NAGAR,	INDIA	GUJARAT	AHMEDABAD	382340	SR198346		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANJAY KUAMR MAHANTY	NA	NA	NA	NA	NA	F-8/1 RUSHWINA PARK,NOBLE NAGAR,	INDIA	GUJARAT	AHMEDABAD	382340	SR198346		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SANJAY KUAMR MAHANTY	NA	NA	NA	NA	NA	F-8/1 RUSHWINA PARK,NOBLE NAGAR,	INDIA	GUJARAT	AHMEDABAD	382340	SR198346		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SANJAY KUAMR MAHANTY	NA	NA	NA	NA	NA	F-8/1 RUSHWINA PARK,NOBLE NAGAR,	INDIA	GUJARAT	AHMEDABAD	382340	SR198346		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SANJAY KUKRETY	NA	NA	CHANDRA BAL	NA	NA	KARNATAKA BANK LTD,POST BOX NO 31 BUS STAND ROAD,	INDIA	KARNATAKA	HASSAN	573201	SR039428		Amount for unpaid and unclaime	563	01-OCT-2025					KRISHNANANDAYN		No	No	FY-2
SANJAY KUKRETY	NA	NA	CHANDRA BAL	NA	NA	KARNATAKA BANK LTD,POST BOX NO 31 BUS STAND ROAD,	INDIA	KARNATAKA	HASSAN	573201	SR039428		Amount for unpaid and unclaime	625	07-OCT-2026					KRISHNANANDAYN		No	No	FY-3
SANJAY KUKRETY	NA	NA	CHANDRA BAL	NA	NA	KARNATAKA BANK LTD,POST BOX NO 31 BUS STAND ROAD,	INDIA	KARNATAKA	HASSAN	573201	SR039428		Amount for unpaid and unclaime	625	12-MAY-2027					KRISHNANANDAYN		No	No	FY-4
SANJAY KUKRETY	NA	NA	CHANDRA BAL	NA	NA	KARNATAKA BANK LTD,POST BOX NO 31 BUS STAND ROAD,	INDIA	KARNATAKA	HASSAN	573201	SR039428		Amount for unpaid and unclaime	750	04-NOV-2028					KRISHNANANDAYN		No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SANJAY KUKRETY	NA	NA	CHANDRA BALI	NA	NA	KARNATAKA BANK LTD,POST BOX NO 31 BUS STAND ROAD,	INDIA	KARNATAKA	HASSAN	573201	SR039428		Amount for unpaid and unclaime	813	16-OCT-2029					KRISHNANANDAYN		No	No	FY-6
SANJAY KUKRETY	NA	NA	CHANDRA BALI	NA	NA	KARNATAKA BANK LTD,POST BOX NO 31 BUS STAND ROAD,	INDIA	KARNATAKA	HASSAN	573201	SR039428		Amount for unpaid and unclaime	875	06-NOV-2030					KRISHNANANDAYN		No	No	FY-7
SANJAY KUMAR	NA	NA	NA	NA	NA	C/O SHYAM SUNDER JHUNJHUNWALA ,LAL BAZAR ,	INDIA	BIHAR	BETTIAH	845938	IN30051315712507		Amount for unpaid and unclaime	160	12-NOV-2024	AIVPK9872D			PARVATIDEVI			No	No	FY-1
SANJAY KUMAR	NA	NA	RAM LAKHAN	NA	NA	C/O R C SARMA,791/6 SUKHDEV NAGAR KOTLA MUBARAKPUR,	INDIA	DELHI	NEW DELHI	110003	SR056055		Amount for unpaid and unclaime	200	12-NOV-2024	AALPK4585B						No	No	FY-1
SANJAY KUMAR	NA	NA	SITA RAM SING	NA	NA	C/O SUBODH ELECTRONICS,SAIDPUR ROAD,	INDIA	JHARKHAND	PATNA	800004	SR060075		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY KUMAR	NA	NA	LATE KRISHNA	NA	NA	BASANT HOTEL BABU BAZAR,ARRAH DIST BHOJPUR,	INDIA	JHARKHAND	DIST BHOJPUR	802301	SR213464		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY KUMAR	NA	NA	VIJAY KUMAR	NA	NA	KISAN AGRA CENTRE,MAIN BAZAR,	INDIA	HARYANA	ELLENABAD	125102	SR060871		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANJAY KUMAR	NA	NA	K PRASAD	NA	NA	C/O SNOW WHITE ENTERPRISES,STATION ROAD (NEAR BATA),	INDIA	UTTAR PRADESH	BALLIA	277001	SR211387		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANJAY KUMAR	NA	NA	J M KUMAR	NA	NA	C/O ANUJ TULSYAN BHAGWATI PRASAD,MAHENDRAKUMAR 6 OLD POST OFFICE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR211386		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SANJAY KUMAR	NA	NA	NA	NA	NA	H NO 47 B SBI COLONY PHASE 10	INDIA	PUNJAB	MOHALI	160062	1204720009892076		Amount for unpaid and unclaime	4	01-OCT-2025							No	No	FY-2
SANJAY KUMAR	NA	NA	NA	NA	NA	C/O SHYAM SUNDER JHUNJHUNWALA ,LAL BAZAR ,	INDIA	BIHAR	BETTIAH	845938	IN30051315712507		Amount for unpaid and unclaime	90	01-OCT-2025	AIVPK9872D			PARVATIDEVI			No	No	FY-2
SANJAY KUMAR	NA	NA	PARKASH CHAI	NA	NA	C/O BIRBAL DASS PARKASH CHAND,O/S MFG MANDI ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	SR041938		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJAY KUMAR	NA	NA	SITA RAM SING	NA	NA	C/O SUBODH ELECTRONICS,SAIDPUR ROAD,	INDIA	JHARKHAND	PATNA	800004	SR060075		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJAY KUMAR	NA	NA	LATE KRISHNA	NA	NA	BASANT HOTEL BABU BAZAR,ARRAH DIST BHOJPUR,	INDIA	JHARKHAND	DIST BHOJPUR	802301	SR213464		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJAY KUMAR	NA	NA	K PRASAD	NA	NA	C/O SNOW WHITE ENTERPRISES,STATION ROAD (NEAR BATA),	INDIA	UTTAR PRADESH	BALLIA	277001	SR211387		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SANJAY KUMAR	NA	NA	NA	NA	NA	H NO 47 B SBI COLONY PHASE 10	INDIA	PUNJAB	MOHALI	160062	1204720009892076		Amount for unpaid and unclaime	4	07-OCT-2026							No	No	FY-3
SANJAY KUMAR	NA	NA	NA	NA	NA	C/O SHYAM SUNDER JHUNJHUNWALA ,LAL BAZAR ,	INDIA	BIHAR	BETTIAH	845938	IN30051315712507		Amount for unpaid and unclaime	110	07-OCT-2026	AIVPK9872D			PARVATIDEVI			No	No	FY-3
SANJAY KUMAR	NA	NA	PARKASH CHAI	NA	NA	C/O BIRBAL DASS PARKASH CHAND,O/S MFG MANDI ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	SR041938		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJAY KUMAR	NA	NA	SITA RAM SING	NA	NA	C/O SUBODH ELECTRONICS,SAIDPUR ROAD,	INDIA	JHARKHAND	PATNA	800004	SR060075		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJAY KUMAR	NA	NA	K PRASAD	NA	NA	C/O SNOW WHITE ENTERPRISES,STATION ROAD (NEAR BATA),	INDIA	UTTAR PRADESH	BALLIA	277001	SR211387		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SANJAY KUMAR	NA	NA	NA	NA	NA	C/O SHYAM SUNDER JHUNJHUNWALA ,LAL BAZAR ,	INDIA	BIHAR	BETTIAH	845938	IN30051315712507		Amount for unpaid and unclaime	130	12-MAY-2027	AIVPK9872D			PARVATIDEVI			No	No	FY-4
SANJAY KUMAR	NA	NA	PARKASH CHAI	NA	NA	C/O BIRBAL DASS PARKASH CHAND,O/S MFG MANDI ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	SR041938		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJAY KUMAR	NA	NA	SITA RAM SING	NA	NA	C/O SUBODH ELECTRONICS,SAIDPUR ROAD,	INDIA	JHARKHAND	PATNA	800004	SR060075		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJAY KUMAR	NA	NA	LATE KRISHNA	NA	NA	BASANT HOTEL BABU BAZAR,ARRAH DIST BHOJPUR,	INDIA	JHARKHAND	DIST BHOJPUR	802301	SR213464		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJAY KUMAR	NA	NA	K PRASAD	NA	NA	C/O SNOW WHITE ENTERPRISES,STATION ROAD (NEAR BATA),	INDIA	UTTAR PRADESH	BALLIA	277001	SR211387		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SANJAY KUMAR	NA	NA	NA	NA	NA	4-E BLACK DIAMOND PALACE DAVPUBLIC SCHOOL GANDHINAGAR KANKKE RD RANCHI UNIVERSITY	INDIA	JHARKHAND	RANCHI	834008	1203410000475811		Amount for unpaid and unclaime	90	04-NOV-2028							No	No	FY-5
SANJAY KUMAR	NA	NA	NA	NA	NA	C/O SHYAM SUNDER JHUNJHUNWALA ,LAL BAZAR ,	INDIA	BIHAR	BETTIAH	845938	IN30051315712507		Amount for unpaid and unclaime	162	04-NOV-2028	AIVPK9872D			PARVATIDEVI			No	No	FY-5
SANJAY KUMAR	NA	NA	PARKASH CHAI	NA	NA	C/O BIRBAL DASS PARKASH CHAND,O/S MFG MANDI ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	SR041938		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJAY KUMAR	NA	NA	LATE KRISHNA	NA	NA	BASANT HOTEL BABU BAZAR,ARRAH DIST BHOJPUR,	INDIA	JHARKHAND	DIST BHOJPUR	802301	SR213464		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJAY KUMAR	NA	NA	K PRASAD	NA	NA	C/O SNOW WHITE ENTERPRISES,STATION ROAD (NEAR BATA),	INDIA	UTTAR PRADESH	BALLIA	277001	SR211387		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SANJAY KUMAR	NA	NA	NA	NA	NA	S O KISHUN HOUSE NO 435 SUBHASH NAGAR GHAZIPUR GHAZIPUR UTTAR PRADESH GHAZIPUR 233001	INDIA	UTTAR PRADESH	GHAZIPUR	233001	1208870050761498		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SANJAY KUMAR	NA	NA	NA	NA	NA	S O RAKESH KUMAR NAGLA RARIYA POST DHOLNA BHARSOLI JANGLE KASGANJ KASGANJ	INDIA	UTTAR PRADESH	KASGANJ	207123	1208180043932976		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SANJAY KUMAR	NA	NA	NA	NA	NA	HOUSE NO 140/30 PATEL NAGAR GALI NO 6 BAHADURGARH JHAJJAR 124507	INDIA	HARYANA	JHAJJAR	124507	1203320117841650		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
SANJAY KUMAR	NA	NA	PARKASH CHAI	NA	NA	C/O BIRBAL DASS PARKASH CHAND,O/S MFG MANDI ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	SR041938		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJAY KUMAR	NA	NA	LATE KRISHNA	NA	NA	BASANT HOTEL BABU BAZAR,ARRAH DIST BHOJPUR,	INDIA	JHARKHAND	DIST BHOJPUR	802301	SR213464		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJAY KUMAR	NA	NA	K PRASAD	NA	NA	C/O SNOW WHITE ENTERPRISES,STATION ROAD (NEAR BATA),	INDIA	UTTAR PRADESH	BALLIA	277001	SR211387		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SANJAY KUMAR	NA	NA	NA	NA	NA	S O KISHUN HOUSE NO 435 SUBHASH NAGAR GHAZIPUR GHAZIPUR UTTAR PRADESH GHAZIPUR 233001	INDIA	UTTAR PRADESH	GHAZIPUR	233001	1208870050761498		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SANJAY KUMAR	NA	NA	NA	NA	NA	HOUSE NO 140/30 PATEL NAGAR GALI NO 6 BAHADURGARH JHAJJAR 124507	INDIA	HARYANA	JHAJJAR	124507	1203320117841650		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
SANJAY KUMAR	NA	NA	PARKASH CHAI	NA	NA	C/O BIRBAL DASS PARKASH CHAND,O/S MFG MANDI ROAD,	INDIA	PUNJAB	JALANDHAR CITY	144001	SR041938		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANJAY KUMAR	NA	NA	LATE KRISHNA	NA	NA	BASANT HOTEL BABU BAZAR,ARRAH DIST BHOJPUR,	INDIA	JHARKHAND	DIST BHOJPUR	802301	SR213464		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANJAY KUMAR AGARWAL	NA	NA	GAJANAND AG	NA	NA	P/25 RAJA RADHA KANT,DEV LANE,	INDIA	WEST BENGAL	KOLKATA	700005	SR212839		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANJAY KUMAR AGARWAL	NA	NA	GAJANAND AG	NA	NA	P/25 RAJA RADHA KANT,DEV LANE,	INDIA	WEST BENGAL	KOLKATA	700005	SR212839		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SANJAY KUMAR AGARWAL	NA	NA	GAJANAND AG	NA	NA	P/25 RAJA RADHA KANT,DEV LANE,	INDIA	WEST BENGAL	KOLKATA	700005	SR212839		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SANJAY KUMAR AGARWAL	NA	NA	GAJANAND AG	NA	NA	P/25 RAJA RADHA KANT,DEV LANE,	INDIA	WEST BENGAL	KOLKATA	700005	SR212839		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SANJAY KUMAR AGARWAL	NA	NA	GAJANAND AG	NA	NA	P/25 RAJA RADHA KANT,DEV LANE,	INDIA	WEST BENGAL	KOLKATA	700005	SR212839		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SANJAY KUMAR AGARWAL	NA	NA	GAJANAND AG	NA	NA	P/25 RAJA RADHA KANT,DEV LANE,	INDIA	WEST BENGAL	KOLKATA	700005	SR212839		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SANJAY KUMAR AGARWALA	NA	NA	NA	NA	NA	NEHRU ROAD ,DOOMDOOMA ,P O DOOMDOOMA	INDIA	ASSAM	DIST TINSUKIA	786151	IN30125028955912		Amount for unpaid and unclaime	400	12-NOV-2024	ABTPA8207F			NIRMALAAGARWAL			No	No	FY-1
SANJAY KUMAR AGARWALA	NA	NA	NA	NA	NA	NEHRU ROAD ,DOOMDOOMA ,P O DOOMDOOMA	INDIA	ASSAM	DIST TINSUKIA	786151	IN30125028955912		Amount for unpaid and unclaime	500	12-MAY-2027	ABTPA8207F			NIRMALAAGARWAL			No	No	FY-4
SANJAY KUMAR AGARWALLA	NA	NA	SHYAM SUNDA	NA	NA	C/O GAJEN CH DAS NEW P W D QTR,NEAR P W D QRS OFFICE OPP ASSAM TRIBUNE,POST OFFICE CHANDMARI	INDIA	ASSAM	GUWAHATI	781003	SR210516		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANJAY KUMAR AGARWALLA	NA	NA	SHYAM SUNDA	NA	NA	C/O GAJEN CH DAS NEW P W D QTR,NEAR P W D QRS OFFICE OPP ASSAM TRIBUNE,POST OFFICE CHANDMARI	INDIA	ASSAM	GUWAHATI	781003	SR210516		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SANJAY KUMAR AGRAWAL	NA	NA	NA	NA	NA	D 37/97 BARADEO KODI KI CHOWKI	INDIA	UTTAR PRADESH	VARANASI	221001	IN30045013124049		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SANJAY KUMAR AGRAWAL	NA	NA	NA	NA	NA	D 37/97 BARADEO KODI KI CHOWKI	INDIA	UTTAR PRADESH	VARANASI	221001	IN30045013124049		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SANJAY KUMAR AGRAWAL	NA	NA	NA	NA	NA	D 37/97 BARADEO KODI KI CHOWKI	INDIA	UTTAR PRADESH	VARANASI	221001	IN30045013124049		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SANJAY KUMAR ARORA	NA	NA	HANS RAJ	NA	NA	32-C PRAHLAD NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250002	SR014110		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY KUMAR ARORA	NA	NA	HANS RAJ	NA	NA	32-C PRAHLAD NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250002	SR014110		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJAY KUMAR ARORA	NA	NA	HANS RAJ	NA	NA	32-C PRAHLAD NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250002	SR014110		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJAY KUMAR ARORA	NA	NA	HANS RAJ	NA	NA	32-C PRAHLAD NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250002	SR014110		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJAY KUMAR B PATEL	NA	NA	NA	NA	NA	BHARODA,MUNDAS STREET,	INDIA	GUJARAT	ODE	388210	SR193633		Amount for unpaid and unclaime	500	12-NOV-2024					BABUBHAIPATEL		No	No	FY-1
SANJAY KUMAR B PATEL	NA	NA	NA	NA	NA	BHARODA,MUNDAS STREET,	INDIA	GUJARAT	ODE	388210	SR193633		Amount for unpaid and unclaime	563	01-OCT-2025					BABUBHAIPATEL		No	No	FY-2
SANJAY KUMAR BAKLIWAL	NA	NA	SAHNTILAL BAI	NA	NA	C/O ANUPAM SALES & MKTG AGENCY,THAKURBARI RD,	INDIA	ASSAM	N LAKHIMPUR	787001	SR049997		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY KUMAR BAKLIWAL	NA	NA	SAHNTILAL BAI	NA	NA	C/O ANUPAM SALES & MKTG AGENCY,THAKURBARI RD,	INDIA	ASSAM	N LAKHIMPUR	787001	SR049997		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJAY KUMAR BAKLIWAL	NA	NA	SAHNTILAL BAI	NA	NA	C/O ANUPAM SALES & MKTG AGENCY,THAKURBARI RD,	INDIA	ASSAM	N LAKHIMPUR	787001	SR049997		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJAY KUMAR BAKLIWAL	NA	NA	SAHNTILAL BAI	NA	NA	C/O ANUPAM SALES & MKTG AGENCY,THAKURBARI RD,	INDIA	ASSAM	N LAKHIMPUR	787001	SR049997		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJAY KUMAR BAKLIWAL	NA	NA	SAHNTILAL BAI	NA	NA	C/O ANUPAM SALES & MKTG AGENCY,THAKURBARI RD,	INDIA	ASSAM	N LAKHIMPUR	787001	SR049997		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJAY KUMAR BAKLIWAL	NA	NA	SAHNTILAL BAI	NA	NA	C/O ANUPAM SALES & MKTG AGENCY,THAKURBARI RD,	INDIA	ASSAM	N LAKHIMPUR	787001	SR049997		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJAY KUMAR BARMECHA	NA	NA	NA	NA	NA	BABU LAL JAIN H B ROAD TEZPUR SONITPUR	INDIA	ASSAM	TEZPUR	784001	1203350001862313		Amount for unpaid and unclaime	10	07-OCT-2026							No	No	FY-3
SANJAY KUMAR DALMIA	NA	NA	B P DALMIA	NA	NA	LUBY CIRCULAR RD,DHANBAD,	INDIA	JHARKHAND	DHANBAD	826001	SR035621		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANJAY KUMAR DALMIA	NA	NA	B P DALMIA	NA	NA	LUBY CIRCULAR RD,DHANBAD,	INDIA	JHARKHAND	DHANBAD	826001	SR035621		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SANJAY KUMAR DALMIA	NA	NA	B P DALMIA	NA	NA	LUBY CIRCULAR RD,DHANBAD,	INDIA	JHARKHAND	DHANBAD	826001	SR035621		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SANJAY KUMAR GARG	NA	NA	SH S C GARG	NA	NA	189 CHAPLA BAZAR,DELHI GALE,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR056892		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY KUMAR GARG	NA	NA	SH S C GARG	NA	NA	189 CHAPLA BAZAR,DELHI GALE,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR056892		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJAY KUMAR GARG	NA	NA	SH S C GARG	NA	NA	189 CHAPLA BAZAR,DELHI GALE,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR056892		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJAY KUMAR GARG	NA	NA	SH S C GARG	NA	NA	189 CHAPLA BAZAR,DELHI GALE,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR056892		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJAY KUMAR GARG	NA	NA	SH S C GARG	NA	NA	189 CHAPLA BAZAR,DELHI GALE,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR056892		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJAY KUMAR GULERIA	NA	NA	NA	NA	NA	H NO 361 S NO 4,33 FOOT ROAD GOBIND NAGAR ,MUNDIAN KALAN	INDIA	PUNJAB	LUDHIANA	141015	SR189248		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SANJAY KUMAR GUPTA	NA	NA	NA	NA	NA	12/3/17 SKY VIEW BHAWANI NAGAR,J B NAGAR PO,	INDIA	MAHARASHTRA	MUMBAI	400059	SR190929		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
SANJAY KUMAR JAIN	NA	NA	VIJAY KUMAR	NA	NA	NR CHAINSINGH CHAKKIWALE,BHOIN MOHALLA CHHAWANI,	INDIA	RAJASTHAN	KOTA	324007	SR207945		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANJAY KUMAR JAIN	NA	NA	DHARAM CHAI	NA	NA	C/O SUSHIL JUTE SUPPLY, ,MOHAN BATI	INDIA	WEST BENGAL	DIST RAIGANJ	733134	SR019507		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY KUMAR JAIN	NA	NA	AJIT P JAIN	NA	NA	235 BANK ENCLAVE,LUXMI NAGAR,	INDIA	DELHI	DELHI	110092	SR044901		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY KUMAR JAIN	NA	NA	NA	NA	NA	C/O SHANKAR LAL JAIN,M P D RD,	INDIA	JHARKHAND	BHAGALPUR	812002	SR198388		Amount for unpaid and unclaime	400	12-NOV-2024					SHANKARLALJAIN		No	No	FY-1
SANJAY KUMAR JAIN	NA	NA	SHRI S OSWAL	NA	NA	C/O WILSON AUTO INDUSTRIES,144 MANSABIA MARKET RLY ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	SR214742		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANJAY KUMAR JAIN	NA	NA	MAHAVIR PRA	NA	NA	C/O M P AUTOMOBILES,THANGALBAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR213201		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SANJAY KUMAR JAIN	NA	NA	NA	NA	NA	C/O SHANKAR LAL JAIN,M P D RD,	INDIA	JHARKHAND	BHAGALPUR	812002	SR198388		Amount for unpaid and unclaime	450	01-OCT-2025					SHANKARLALJAIN		No	No	FY-2
SANJAY KUMAR JAIN	NA	NA	MAHAVIR PRA	NA	NA	C/O M P AUTOMOBILES,THANGALBAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR213201		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SANJAY KUMAR JAIN	NA	NA	MAHAVIR PRA	NA	NA	C/O M P AUTOMOBILES,THANGALBAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR213201		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
SANJAY KUMAR JAIN	NA	NA	AJIT P JAIN	NA	NA	235 BANK ENCLAVE,LUXMI NAGAR,	INDIA	DELHI	DELHI	110092	SR044901		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJAY KUMAR JAIN	NA	NA	JHUMARMALL	NA	NA	37/1 SHIVALALLA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR207415		Amount for unpaid and unclaime	625	12-MAY-2027	ACQPJ1968G						No	No	FY-4
SANJAY KUMAR JAIN	NA	NA	MAHAVIR PRA	NA	NA	C/O M P AUTOMOBILES,THANGALBAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR213201		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SANJAY KUMAR JAIN	NA	NA	AJIT P JAIN	NA	NA	235 BANK ENCLAVE,LUXMI NAGAR,	INDIA	DELHI	DELHI	110092	SR044901		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJAY KUMAR JAIN	NA	NA	JHUMARMALL	NA	NA	37/1 SHIVALALLA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR207415		Amount for unpaid and unclaime	750	04-NOV-2028	ACQPJ1968G						No	No	FY-5
SANJAY KUMAR JAIN	NA	NA	MAHAVIR PRA	NA	NA	C/O M P AUTOMOBILES,THANGALBAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR213201		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
SANJAY KUMAR JAIN	NA	NA	AJIT P JAIN	NA	NA	235 BANK ENCLAVE,LUXMI NAGAR,	INDIA	DELHI	DELHI	110092	SR044901		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJAY KUMAR JAIN	NA	NA	MAHAVIR PRA	NA	NA	C/O M P AUTOMOBILES,THANGALBAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR213201		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
SANJAY KUMAR KANDHWEY	NA	NA	SRI RAJ KISHOR	NA	NA	C/O RAJ KISHORE RAM,BANK ROAD,PACHAMBA	INDIA	JHARKHAND	DIST GIRIDIH	815316	SR060859		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY KUMAR KANDHWEY	NA	NA	SRI RAJ KISHOR	NA	NA	C/O RAJ KISHORE RAM,BANK ROAD,PACHAMBA	INDIA	JHARKHAND	DIST GIRIDIH	815316	SR060859		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJAY KUMAR KANODIA	NA	NA	SURENDRA KU	NA	NA	TURNANGANJ KALPI, ,	INDIA	UTTAR PRADESH	JALAUN	285204	SR018247		Amount for unpaid and unclaime	400	12-NOV-2024	AMCPK3076C				SHIVKUMARKANODIA		No	No	FY-1
SANJAY KUMAR KANODIA	NA	NA	SURENDRA KU	NA	NA	TURNANGANJ KALPI, ,	INDIA	UTTAR PRADESH	JALAUN	285204	SR018247		Amount for unpaid and unclaime	450	01-OCT-2025	AMCPK3076C				SHIVKUMARKANODIA		No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SANJAY KUMAR KHANDELWAL	NA	NA	NA	NA	NA	O D A 037C PUNJABI MOHALLA PS RAMGARH CANTT	INDIA	JHARKHAND	RAMGARH	829122	1203350000037600		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SANJAY KUMAR KHANDVEY	NA	NA	NA	NA	NA	C/O RAJ KISHORE RAM,BANK ROAD,PACHAMBA	INDIA	JHARKHAND	DIST GIRIDIH	815316	SR193648		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SANJAY KUMAR KHANDVEY	NA	NA	NA	NA	NA	C/O RAJ KISHORE RAM,BANK ROAD,PACHAMBA	INDIA	JHARKHAND	DIST GIRIDIH	815316	SR193648		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SANJAY KUMAR KOTHARI	NA	NA	NA	NA	NA	SADAR BAZAR,ARNOD (RAJ),	INDIA	RAJASTHAN	DIST CHITTORGARH	312615	SR198395		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANJAY KUMAR MAHESHWARI	NA	NA	NA	NA	NA	ROOM NO C/559 5TH FLOOR,71 B R B B ROAD,BAGREE MARKET	INDIA	WEST BENGAL	KOLKATA	700001	SR328355		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANJAY KUMAR MANGALDAS PATEL	NA	NA	MANGALDAS M	NA	NA	KATHLAL,BEHIND S T STATION,	INDIA	GUJARAT	AHMEDABAD	380030	SR021704		Amount for unpaid and unclaime	400	12-NOV-2024					MANGALDASMOHANLALP		No	No	FY-1
SANJAY KUMAR MANGALDAS PATEL	NA	NA	MANGALDAS M	NA	NA	KATHLAL,BEHIND S T STATION,	INDIA	GUJARAT	AHMEDABAD	380030	SR021704		Amount for unpaid and unclaime	450	01-OCT-2025					MANGALDASMOHANLALP		No	No	FY-2
SANJAY KUMAR MANGALDAS PATEL	NA	NA	MANGALDAS M	NA	NA	KATHLAL,BEHIND S T STATION,	INDIA	GUJARAT	AHMEDABAD	380030	SR021704		Amount for unpaid and unclaime	500	07-OCT-2026					MANGALDASMOHANLALP		No	No	FY-3
SANJAY KUMAR MANGALDAS PATEL	NA	NA	MANGALDAS M	NA	NA	KATHLAL,BEHIND S T STATION,	INDIA	GUJARAT	AHMEDABAD	380030	SR021704		Amount for unpaid and unclaime	500	12-MAY-2027					MANGALDASMOHANLALP		No	No	FY-4
SANJAY KUMAR MANGALDAS PATEL	NA	NA	MANGALDAS M	NA	NA	KATHLAL,BEHIND S T STATION,	INDIA	GUJARAT	AHMEDABAD	380030	SR021704		Amount for unpaid and unclaime	600	04-NOV-2028					MANGALDASMOHANLALP		No	No	FY-5
SANJAY KUMAR MANGALDAS PATEL	NA	NA	MANGALDAS M	NA	NA	KATHLAL,BEHIND S T STATION,	INDIA	GUJARAT	AHMEDABAD	380030	SR021704		Amount for unpaid and unclaime	650	16-OCT-2029					MANGALDASMOHANLALP		No	No	FY-6
SANJAY KUMAR MOURYA	NA	NA	NA	NA	NA	B 34/114-E, SHUKULPURA KHOJAWAN BAZAR DURGAKUND	INDIA	UTTAR PRADESH	VARANASI	221010	IN30177420782448		Amount for unpaid and unclaime	5	16-OCT-2029	AWRPM6171H						No	No	FY-6
SANJAY KUMAR MOURYA	NA	NA	NA	NA	NA	B 34/114-E, SHUKULPURA KHOJAWAN BAZAR DURGAKUND	INDIA	UTTAR PRADESH	VARANASI	221010	IN30177420782448		Amount for unpaid and unclaime	6	06-NOV-2030	AWRPM6171H						No	No	FY-7
SANJAY KUMAR RAJPAL	NA	NA	SRI GOPAL DAS	NA	NA	POCKET -G-26 HOUSE NO 68,SECTOR 3 ROHINI,	INDIA	DELHI	DELHI	110085	SR063137		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY KUMAR RAJPAL	NA	NA	SRI GOPAL DAS	NA	NA	POCKET -G-26 HOUSE NO 68,SECTOR 3 ROHINI,	INDIA	DELHI	DELHI	110085	SR063137		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJAY KUMAR RAJPAL	NA	NA	SRI GOPAL DAS	NA	NA	POCKET -G-26 HOUSE NO 68,SECTOR 3 ROHINI,	INDIA	DELHI	DELHI	110085	SR063137		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJAY KUMAR RAJPAL	NA	NA	SRI GOPAL DAS	NA	NA	POCKET -G-26 HOUSE NO 68,SECTOR 3 ROHINI,	INDIA	DELHI	DELHI	110085	SR063137		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJAY KUMAR RAJPAL	NA	NA	SRI GOPAL DAS	NA	NA	POCKET -G-26 HOUSE NO 68,SECTOR 3 ROHINI,	INDIA	DELHI	DELHI	110085	SR063137		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJAY KUMAR RAY	NA	NA	NA	NA	NA	98 PIPRA SIWAN 0 0	INDIA	BIHAR	SIWAN	841233	1203320088140380		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
SANJAY KUMAR SAHU	NA	NA	GAYA PRASAD	NA	NA	H NO 112/312 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR062659		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SANJAY KUMAR SAHU	NA	NA	GAYA PRASAD	NA	NA	H NO 112/312 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR062659		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SANJAY KUMAR SAHU	NA	NA	GAYA PRASAD	NA	NA	H NO 112/312 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR062659		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
SANJAY KUMAR SAHU	NA	NA	GAYA PRASAD	NA	NA	H NO 112/312 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR062659		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
SANJAY KUMAR SAHU	NA	NA	GAYA PRASAD	NA	NA	H NO 112/312 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR062659		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
SANJAY KUMAR SAHU	NA	NA	GAYA PRASAD	NA	NA	H NO 112/312 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR062659		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
SANJAY KUMAR SHARMA	NA	NA	SEVA SINGH	NA	NA	ROOM NO 11 VIP GUEST HOUSE,PO TAPP,	INDIA	MAHARASHTRA	DIST THANE	401504	SR210498		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANJAY KUMAR SHARMA	NA	NA	SH KALYAN PR	NA	NA	154 INDRA COLONY,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	SR215874		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANJAY KUMAR SHARMA	NA	NA	SH KALYAN PR	NA	NA	154 INDRA COLONY,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	SR215874		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SANJAY KUMAR SINGH	NA	NA	NA	NA	NA	QTR NO C/34,ROAD NO 5 PUNAICHAK,	INDIA	JHARKHAND	PATNA	800023	SR198414		Amount for unpaid and unclaime	100	12-NOV-2024					RAKESHKUMAR		No	No	FY-1
SANJAY KUMAR SINGH	NA	NA	LALITMOHAN S	NA	NA	F/103 INDRALOK COLONY,KRISHNANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226005	SR366322		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY KUMAR SINGH	NA	NA	MR JAGANATH	NA	NA	M/6 R I T HOUSING CO OP SOCIETY,ICHHAPUR ADITYAPUR 2,	INDIA	JHARKHAND	JAMSHEDPUR	831013	SR069263		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJAY KUMAR SINGH	NA	NA	MR JAGANATH	NA	NA	M/6 R I T HOUSING CO OP SOCIETY,ICHHAPUR ADITYAPUR 2,	INDIA	JHARKHAND	JAMSHEDPUR	831013	SR069263		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJAY KUMAR SINGH	NA	NA	LALITMOHAN S	NA	NA	F/103 INDRALOK COLONY,KRISHNANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226005	SR366322		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJAY KUMAR SINGH	NA	NA	MR JAGANATH	NA	NA	M/6 R I T HOUSING CO OP SOCIETY,ICHHAPUR ADITYAPUR 2,	INDIA	JHARKHAND	JAMSHEDPUR	831013	SR069263		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJAY KUMAR SINGH	NA	NA	LALITMOHAN S	NA	NA	F/103 INDRALOK COLONY,KRISHNANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226005	SR366322		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJAY KUMAR SINGH	NA	NA	MR JAGANATH	NA	NA	M/6 R I T HOUSING CO OP SOCIETY,ICHHAPUR ADITYAPUR 2,	INDIA	JHARKHAND	JAMSHEDPUR	831013	SR069263		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJAY KUMAR SINGH	NA	NA	LALITMOHAN S	NA	NA	F/103 INDRALOK COLONY,KRISHNANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226005	SR366322		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJAY KUMAR SINGH	NA	NA	MR JAGANATH	NA	NA	M/6 R I T HOUSING CO OP SOCIETY,ICHHAPUR ADITYAPUR 2,	INDIA	JHARKHAND	JAMSHEDPUR	831013	SR069263		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJAY KUMAR SINGH	NA	NA	LALITMOHAN S	NA	NA	F/103 INDRALOK COLONY,KRISHNANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226005	SR366322		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJAY KUMAR SINGH	NA	NA	MR JAGANATH	NA	NA	M/6 R I T HOUSING CO OP SOCIETY,ICHHAPUR ADITYAPUR 2,	INDIA	JHARKHAND	JAMSHEDPUR	831013	SR069263		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANJAY KUMAR SINGH	NA	NA	LALITMOHAN S	NA	NA	F/103 INDRALOK COLONY,KRISHNANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226005	SR366322		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANJAY KUMAR SINHA	NA	NA	SAILENDRAKU	NA	NA	OB/346 PO RELWAY COLONY,STADIUM COLONY,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	SR207416		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANJAY KUMAR SRIVASTAVA	NA	NA	V K SRIVASTAV	NA	NA	HOUSE NO 3/166,VISHWESH KHAND-3,GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	SR215418		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SANJAY KUMAR SRIVASTAVA	NA	NA	V K SRIVASTAV	NA	NA	HOUSE NO 3/166,VISHWESH KHAND-3,GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	SR215418		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SANJAY KUMAR SRIVASTAVA	NA	NA	V K SRIVASTAV	NA	NA	HOUSE NO 3/166,VISHWESH KHAND-3,GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	SR215418		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SANJAY KUMAR SRIVASTAVA	NA	NA	V K SRIVASTAV	NA	NA	HOUSE NO 3/166,VISHWESH KHAND-3,GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	SR215418		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SANJAY KUMAR SRIVASTAVA	NA	NA	V K SRIVASTAV	NA	NA	HOUSE NO 3/166,VISHWESH KHAND-3,GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	SR215418		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SANJAY KUMAR VERMA	NA	NA	NA	NA	NA	RAKESH KUMAR VERMA SATHA SATHA	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	1203230009197632		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
SANJAY KUMAR VISHWAKARMA	NA	NA	NA	NA	NA	J PROAD JAMSHEDPURBAGBERA EAST SINGHBHUMJHARKHAND	INDIA	JHARKHAND	SINGHBHUM	831002	1208250001580420		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SANJAY KUMAR VISHWAKARMA	NA	NA	NA	NA	NA	J PROAD JAMSHEDPURBAGBERA EAST SINGHBHUMJHARKHAND	INDIA	JHARKHAND	SINGHBHUM	831002	1208250001580420		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SANJAY KUMARA MISHRA	NA	NA	SRI HARIHAR N	NA	NA	CL/139 SECTOR 2,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	SR192399		Amount for unpaid and unclaime	125	07-OCT-2026	AFHPM6731J						No	No	FY-3
SANJAY KUMARA MISHRA	NA	NA	SRI HARIHAR N	NA	NA	CL/139 SECTOR 2,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	SR192399		Amount for unpaid and unclaime	125	12-MAY-2027	AFHPM6731J						No	No	FY-4
SANJAY KUMARA MISHRA	NA	NA	SRI HARIHAR N	NA	NA	CL/139 SECTOR 2,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	SR192399		Amount for unpaid and unclaime	150	04-NOV-2028	AFHPM6731J						No	No	FY-5
SANJAY KUNNGER	NA	NA	ROSHANLAL	NA	NA	S/O ROSHANLAL KHUNGER,H NO 4594 CHUGH STREET,	INDIA	PUNJAB	FAZILKA	152123	SR038608		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY LANGALIA	NA	NA	HASMUKHLAL	NA	NA	14 MANINAGAR SOC STATION RD,OPP GOPAL TOWER MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	SR047558		Amount for unpaid and unclaime	400	12-NOV-2024					VEENALANGALIA		No	No	FY-1
SANJAY LANGALIA	NA	NA	HASMUKHLAL	NA	NA	14 MANINAGAR SOC STATION RD,OPP GOPAL TOWER MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	SR047558		Amount for unpaid and unclaime	450	01-OCT-2025					VEENALANGALIA		No	No	FY-2
SANJAY LANGALIA	NA	NA	HASMUKHLAL	NA	NA	14 MANINAGAR SOC STATION RD,OPP GOPAL TOWER MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	SR047558		Amount for unpaid and unclaime	500	07-OCT-2026					VEENALANGALIA		No	No	FY-3
SANJAY LANGALIA	NA	NA	HASMUKHLAL	NA	NA	14 MANINAGAR SOC STATION RD,OPP GOPAL TOWER MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	SR047558		Amount for unpaid and unclaime	500	12-MAY-2027					VEENALANGALIA		No	No	FY-4
SANJAY LAXMAN MUDAGI	NA	NA	NA	NA	NA	FLAT NO.205, SAI HEIGHTS, GANGA NAGAR VIJAPUR ROAD, SAIFUL, INDIRANAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413004	1208360000121130		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SANJAY LUNIA	NA	NA	NA	NA	NA	S O MAHAVEER CHAND LUNIA RAGRAHARAM RAIBHADUR BILDINGFLAT NO 206 AVADHANI TOWERS	INDIA	ANDHRA PRADESH	GUNTUR	522003	1208870017167702		Amount for unpaid and unclaime	32	16-OCT-2029							No	No	FY-6
SANJAY LUNIA	NA	NA	NA	NA	NA	S O MAHAVEER CHAND LUNIA RAGRAHARAM RAIBHADUR BILDINGFLAT NO 206 AVADHANI TOWERS	INDIA	ANDHRA PRADESH	GUNTUR	522003	1208870017167702		Amount for unpaid and unclaime	34	06-NOV-2030							No	No	FY-7
SANJAY M GANATRA	NA	NA	MANSUKHLAL	NA	NA	9TH RAGHUVIR CHRS MAIN ROAD, ,PADDHARI DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360110	SR210517		Amount for unpaid and unclaime	600	04-NOV-2028	AGXPG9923H						No	No	FY-5
SANJAY M SHAH	NA	NA	NA	NA	NA	BLOCK NO 22,NEW NO 25 WEST MADA CHURCH,ROYALPURAM	INDIA	TAMIL NADU	CHENNAI	600013	SR198438		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANJAY M SUVARNA	NA	NA	MAHABALA S	NA	NA	KASTURI GRAM C WING FLAT,NO 101 BHOIR WADI MAHATMA,PULE ROAD	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR215723		Amount for unpaid and unclaime	500	12-NOV-2024					MRSKUSHALADPOOJARI		No	No	FY-1
SANJAY M TODKAR	NA	NA	MANIHAR TOD	NA	NA	119 CHHATRAPATI NAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440015	SR366279		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SANJAY M TODKAR	NA	NA	MANIHAR TOD	NA	NA	119 CHHATRAPATI NAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440015	SR366279		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
SANJAY M TODKAR	NA	NA	MANIHAR TOD	NA	NA	119 CHHATRAPATI NAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440015	SR366279		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SANJAY M TODKAR	NA	NA	MANIHAR TOD	NA	NA	119 CHHATRAPATI NAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440015	SR366279		Amount for unpaid and unclaime	1100	04-NOV-2028							No	No	FY-5
SANJAY M TODKAR	NA	NA	MANIHAR TOD	NA	NA	119 CHHATRAPATI NAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440015	SR366279		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
SANJAY M TODKAR	NA	NA	MANIHAR TOD	NA	NA	119 CHHATRAPATI NAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440015	SR366279		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
SANJAY MADANLAL DANGI	NA	NA	NA	NA	NA	B 415 SHAKTI SAMARTH PARKSHAKTI TOWER ADAJAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	1209210001556618		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
SANJAY MAHESHWARI	NA	NA	NA	NA	NA	MAHESHWARI BHAWAN,10/246 NAI MANDI P O,	INDIA	UTTAR PRADESH	BARAUT	250611	SR189254		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
SANJAY MAHESHWARI	NA	NA	NA	NA	NA	MAHESHWARI BHAWAN,10/246 NAI MANDI P O,	INDIA	UTTAR PRADESH	BARAUT	250611	SR189254		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
SANJAY MAHESHWARI	NA	NA	NA	NA	NA	MAHESHWARI BHAWAN,10/246 NAI MANDI P O,	INDIA	UTTAR PRADESH	BARAUT	250611	SR189254		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
SANJAY MAHESHWARI	NA	NA	NA	NA	NA	MAHESHWARI BHAWAN,10/246 NAI MANDI P O,	INDIA	UTTAR PRADESH	BARAUT	250611	SR189254		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
SANJAY MAKEN	NA	NA	CHANDER MAK	NA	NA	J-12/2 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR053406		Amount for unpaid and unclaime	40	12-NOV-2024					MONIKAMAKEN		No	No	FY-1
SANJAY MAKEN	NA	NA	CHANDER MAK	NA	NA	J-12/2 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR053406		Amount for unpaid and unclaime	45	01-OCT-2025					MONIKAMAKEN		No	No	FY-2
SANJAY MAKEN	NA	NA	CHANDER MAK	NA	NA	J-12/2 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR053406		Amount for unpaid and unclaime	50	07-OCT-2026					MONIKAMAKEN		No	No	FY-3
SANJAY MAKEN	NA	NA	CHANDER MAK	NA	NA	J-12/2 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR053406		Amount for unpaid and unclaime	50	12-MAY-2027					MONIKAMAKEN		No	No	FY-4
SANJAY MAKEN	NA	NA	CHANDER MAK	NA	NA	J-12/2 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR053406		Amount for unpaid and unclaime	60	04-NOV-2028					MONIKAMAKEN		No	No	FY-5
SANJAY MALHOTRA	NA	NA	SHYAM LAL MA	NA	NA	6/28 VIJAY NAGAR,DOUBLE STOREY,	INDIA	DELHI	DELHI	110009	SR025647		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY MANDE	NA	NA	PRABHAKAR B	NA	NA	MANGAL PRABHA 109 N-5 SOUTH,CIDCO AURANGABAD,	INDIA	MAHARASHTRA	AURANGABAD	431003	SR025777		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY MANDE	NA	NA	PRABHAKAR B	NA	NA	MANGAL PRABHA 109 N-5 SOUTH,CIDCO AURANGABAD,	INDIA	MAHARASHTRA	AURANGABAD	431003	SR025777		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJAY MANDE	NA	NA	PRABHAKAR B	NA	NA	MANGAL PRABHA 109 N-5 SOUTH,CIDCO AURANGABAD,	INDIA	MAHARASHTRA	AURANGABAD	431003	SR025777		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJAY MANDE	NA	NA	PRABHAKAR B	NA	NA	MANGAL PRABHA 109 N-5 SOUTH,CIDCO AURANGABAD,	INDIA	MAHARASHTRA	AURANGABAD	431003	SR025777		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJAY MANDE	NA	NA	PRABHAKAR B	NA	NA	MANGAL PRABHA 109 N-5 SOUTH,CIDCO AURANGABAD,	INDIA	MAHARASHTRA	AURANGABAD	431003	SR025777		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJAY MANSUKHALAL UPADHYAYAA	NA	NA	MANSUKHLAL	NA	NA	206 MAYUR APT JITENDRA RD,MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR030364		Amount for unpaid and unclaime	750	12-MAY-2027					MANSUKHLALRUPADHYAYA		No	No	FY-4
SANJAY MANSUKHALAL UPADHYAYAA	NA	NA	MANSUKHLAL	NA	NA	206 MAYUR APT JITENDRA RD,MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR030364		Amount for unpaid and unclaime	975	16-OCT-2029					MANSUKHLALRUPADHYAYA		No	No	FY-6
SANJAY MANSUKHALAL UPADHYAYAA	NA	NA	MANSUKHLAL	NA	NA	206 MAYUR APT JITENDRA RD,MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR030364		Amount for unpaid and unclaime	1050	06-NOV-2030					MANSUKHLALRUPADHYAYA		No	No	FY-7
SANJAY MARWAH	NA	NA	GURBUX RAI	NA	NA	X-52 LOHA MANDI,NARAINA,	INDIA	DELHI	NEW DELHI	110028	SR340222		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY MARWAH	NA	NA	GURBUX RAI	NA	NA	X-52 LOHA MANDI,NARAINA,	INDIA	DELHI	NEW DELHI	110028	SR340222		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJAY MARWAH	NA	NA	GURBUX RAI	NA	NA	X-52 LOHA MANDI,NARAINA,	INDIA	DELHI	NEW DELHI	110028	SR340222		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJAY MARWAH	NA	NA	GURBUX RAI	NA	NA	X-52 LOHA MANDI,NARAINA,	INDIA	DELHI	NEW DELHI	110028	SR340222		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJAY MARWAH	NA	NA	GURBUX RAI	NA	NA	X-52 LOHA MANDI,NARAINA,	INDIA	DELHI	NEW DELHI	110028	SR340222		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJAY MARWAH	NA	NA	GURBUX RAI	NA	NA	X-52 LOHA MANDI,NARAINA,	INDIA	DELHI	NEW DELHI	110028	SR340222		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANJAY MEHROTRA	NA	NA	SIR SOHANLAL	NA	NA	MANDI CHOKW,GANESH STREET,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR191530		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
SANJAY MEHTA	NA	NA	NA	NA	NA	905, THE NEW RASHTRIYA-,CGHS LTD, PLT NO-15,,SECTOR-18, DWARKA,	INDIA	DELHI	NEW DELHI	110075	1204470006656900		Amount for unpaid and unclaime	115	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SANJAY MUDGAL	NA	NA	HARI SHANKAF	NA	NA	HOSPITAL ROAD,CHANDERI,	INDIA	MADHYA PRADESH	GUNA	473446	SR059956		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SANJAY MUDGAL	NA	NA	HARI SHANKAF	NA	NA	HOSPITAL ROAD,CHANDERI,	INDIA	MADHYA PRADESH	GUNA	473446	SR059956		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SANJAY MUDGAL	NA	NA	HARI SHANKAF	NA	NA	HOSPITAL ROAD,CHANDERI,	INDIA	MADHYA PRADESH	GUNA	473446	SR059956		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
SANJAY NAGDEO	NA	NA	NA	NA	NA	171 MAHATMA GANDHI WARD NO 7 ,JUNNARDEO ,	INDIA	MADHYA PRADESH	CHHINDWARA	480551	IN30133018444688		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SANJAY NAGDEO	NA	NA	NA	NA	NA	171 MAHATMA GANDHI WARD NO 7 ,JUNNARDEO ,	INDIA	MADHYA PRADESH	CHHINDWARA	480551	IN30133018444688		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SANJAY NAGDEO	NA	NA	NA	NA	NA	171 MAHATMA GANDHI WARD NO 7 ,JUNNARDEO ,	INDIA	MADHYA PRADESH	CHHINDWARA	480551	IN30133018444688		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SANJAY NAGDEO	NA	NA	NA	NA	NA	171 MAHATMA GANDHI WARD NO 7 ,JUNNARDEO ,	INDIA	MADHYA PRADESH	CHHINDWARA	480551	IN30133018444688		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SANJAY NANGIA	NA	NA	N S NANGIEW	NA	NA	A/43 NIRMAN VIHAR, ,	INDIA	DELHI	DELHI	110092	SR071972		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY NARRAIN SINGH	NA	NA	SHRI S N SINGH	NA	NA	21/A D L ROY ST, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR208150		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SANJAY NAUANDAR	NA	NA	GOVINDRAM	NA	NA	1156 RAVIWAR PETH,KAPAD GUNJ,	INDIA	MAHARASHTRA	PUNE	411002	SR034013		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJAY NAUANDAR	NA	NA	GOVINDRAM	NA	NA	1156 RAVIWAR PETH,KAPAD GUNJ,	INDIA	MAHARASHTRA	PUNE	411002	SR034013		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJAY NAUANDAR	NA	NA	GOVINDRAM	NA	NA	1156 RAVIWAR PETH,KAPAD GUNJ,	INDIA	MAHARASHTRA	PUNE	411002	SR034013		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJAY NAUANDAR	NA	NA	GOVINDRAM	NA	NA	1156 RAVIWAR PETH,KAPAD GUNJ,	INDIA	MAHARASHTRA	PUNE	411002	SR034013		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJAY NAUANDAR	NA	NA	GOVINDRAM	NA	NA	1156 RAVIWAR PETH,KAPAD GUNJ,	INDIA	MAHARASHTRA	PUNE	411002	SR034013		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANJAY NAVNITRAY MALKAN	NA	NA	NAVNITRAY G	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR207499		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
SANJAY NIRMALKUMAR SETHI	NA	NA	NA	NA	NA	460 ,ABHISHEK MARKET ,RING ROAD	INDIA	GUJARAT	SURAT	395002	IN30061010988882		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY NIRMALKUMAR SETHI	NA	NA	NA	NA	NA	460 ,ABHISHEK MARKET ,RING ROAD	INDIA	GUJARAT	SURAT	395002	IN30061010988882		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJAY OSWAL	NA	NA	NA	NA	NA	611 SHANIWAR PETH, ,	INDIA	MAHARASHTRA	SATARA	415002	SR198463		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SANJAY OSWAL	NA	NA	NA	NA	NA	611 SHANIWAR PETH, ,	INDIA	MAHARASHTRA	SATARA	415002	SR198463		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SANJAY OSWAL	NA	NA	NA	NA	NA	611 SHANIWAR PETH, ,	INDIA	MAHARASHTRA	SATARA	415002	SR198463		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SANJAY PAL JAIN	NA	NA	SATYAPAL JAIN	NA	NA	1154 VEER NAGAR,JAIN BAGH,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR188376		Amount for unpaid and unclaime	520	12-NOV-2024				SATYAPALJAIN			No	No	FY-1
SANJAY PAL JAIN	NA	NA	SATYAPAL JAIN	NA	NA	1154 VEER NAGAR,JAIN BAGH,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR188376		Amount for unpaid and unclaime	650	07-OCT-2026				SATYAPALJAIN			No	No	FY-3
SANJAY PAL JAIN	NA	NA	SATYAPAL JAIN	NA	NA	1154 VEER NAGAR,JAIN BAGH,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR188376		Amount for unpaid and unclaime	650	12-MAY-2027				SATYAPALJAIN			No	No	FY-4
SANJAY PAL JAIN	NA	NA	SATYAPAL JAIN	NA	NA	1154 VEER NAGAR,JAIN BAGH,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR188376		Amount for unpaid and unclaime	780	04-NOV-2028				SATYAPALJAIN			No	No	FY-5
SANJAY PAL JAIN	NA	NA	SATYAPAL JAIN	NA	NA	1154 VEER NAGAR,JAIN BAGH,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR188376		Amount for unpaid and unclaime	845	16-OCT-2029				SATYAPALJAIN			No	No	FY-6
SANJAY PAL JAIN	NA	NA	SATYAPAL JAIN	NA	NA	1154 VEER NAGAR,JAIN BAGH,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR188376		Amount for unpaid and unclaime	910	06-NOV-2030				SATYAPALJAIN			No	No	FY-7
SANJAY PAREEK	NA	NA	R V PAREEK	NA	NA	D-81 KAMLA NAGAR, ,	INDIA	DELHI	DELHI	110007	SR333118		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANJAY PATHAK	NA	NA	NA	NA	NA	MIG/40,KOTRA SULTANABAD,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR198471		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SANJAY PAWAR	NA	NA	SHRI HIRAMAN	NA	NA	SHREE INVS APOLLO HOUSE 2ND FL,84 BOMBAY SAMACHAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400023	SR215976		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
SANJAY PENDHARKAR	NA	NA	NA	NA	NA	B - 2/203 GANGADHAM ,BIBVEWADI ,KONDWA LINK ROAD	INDIA	MAHARASHTRA	PUNE	411037	IN30220110218020		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY PENDHARKAR	NA	NA	NA	NA	NA	B - 2/203 GANGADHAM ,BIBVEWADI ,KONDWA LINK ROAD	INDIA	MAHARASHTRA	PUNE	411037	IN30220110218020		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJAY PENDHARKAR	NA	NA	NA	NA	NA	B - 2/203 GANGADHAM ,BIBVEWADI ,KONDWA LINK ROAD	INDIA	MAHARASHTRA	PUNE	411037	IN30220110218020		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJAY PENDHARKAR	NA	NA	NA	NA	NA	B - 2/203 GANGADHAM ,BIBVEWADI ,KONDWA LINK ROAD	INDIA	MAHARASHTRA	PUNE	411037	IN30220110218020		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJAY PENDHARKAR	NA	NA	NA	NA	NA	B - 2/203 GANGADHAM ,BIBVEWADI ,KONDWA LINK ROAD	INDIA	MAHARASHTRA	PUNE	411037	IN30220110218020		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJAY PENDHARKAR	NA	NA	NA	NA	NA	B - 2/203 GANGADHAM ,BIBVEWADI ,KONDWA LINK ROAD	INDIA	MAHARASHTRA	PUNE	411037	IN30220110218020		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJAY PRABHAKAR NAIK	NA	NA	PRABHAKAR N	NA	NA	140 B MANINAGAR SOCY,MANJALPUR,	INDIA	GUJARAT	BARODA	390011	SR365958		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJAY PRABHAKAR NAIK	NA	NA	PRABHAKAR N	NA	NA	140 B MANINAGAR SOCY,MANJALPUR,	INDIA	GUJARAT	BARODA	390011	SR365958		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJAY PRABHAKAR NAIK	NA	NA	PRABHAKAR N	NA	NA	140 B MANINAGAR SOCY,MANJALPUR,	INDIA	GUJARAT	BARODA	390011	SR365958		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJAY PRABHUDAS VAKIL	NA	NA	NA	NA	NA	A/20 SANTKRUPA IRANIVAD NO 2,KANDIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	SR325913		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANJAY PRAKASH SINGH	NA	NA	SRI MANGLA P	NA	NA	SALES DEPARTMENT,SATNA CEMENT WORKS,	INDIA	MADHYA PRADESH	SATNA	485005	SR366303		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SANJAY PREMJI SHAH	NA	NA	PREMJI BHAW	NA	NA	9 A/3 SANGAM SOCIETY RING ROAD, ,	INDIA	MAHARASHTRA	JALGAON	425002	SR366171		Amount for unpaid and unclaime	900	01-OCT-2025	ABLPS3963N			JAYSHREEBHAVESHGALA			No	No	FY-2
SANJAY PREMJI SHAH	NA	NA	PREMJI BHAW	NA	NA	9 A/3 SANGAM SOCIETY RING ROAD, ,	INDIA	MAHARASHTRA	JALGAON	425002	SR366171		Amount for unpaid and unclaime	1000	12-MAY-2027	ABLPS3963N			JAYSHREEBHAVESHGALA			No	No	FY-4
SANJAY PREMJI SHAH	NA	NA	PREMJI BHAW	NA	NA	9 A/3 SANGAM SOCIETY RING ROAD, ,	INDIA	MAHARASHTRA	JALGAON	425002	SR366171		Amount for unpaid and unclaime	1200	04-NOV-2028	ABLPS3963N			JAYSHREEBHAVESHGALA			No	No	FY-5
SANJAY PUNGALIA	NA	NA	MADAN MOHA	NA	NA	MADAN MOHAN PUNGALIA,MOONDRA ST PUNGAL PARA,	INDIA	RAJASTHAN	JODHPUR	342001	SR060058		Amount for unpaid and unclaime	1013	01-OCT-2025	APHPP3883N						No	No	FY-2
SANJAY PUNGALIA	NA	NA	MADAN MOHA	NA	NA	MADAN MOHAN PUNGALIA,MOONDRA ST PUNGAL PARA,	INDIA	RAJASTHAN	JODHPUR	342001	SR060058		Amount for unpaid and unclaime	1125	12-MAY-2027	APHPP3883N						No	No	FY-4
SANJAY R GANDHI	NA	NA	RAMNIKLAL P	NA	NA	77 87 SHREEJI KRUPA BAIL,2ND FLOOR A D GANDHI MARG,	INDIA	MAHARASHTRA	MUMBAI	400003	SR040056		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJAY R GANDHI	NA	NA	RAMNIKLAL P	NA	NA	77 87 SHREEJI KRUPA BAIL,2ND FLOOR A D GANDHI MARG,	INDIA	MAHARASHTRA	MUMBAI	400003	SR040056		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJAY R GANDHI	NA	NA	RAMNIKLAL P	NA	NA	77 87 SHREEJI KRUPA BAIL,2ND FLOOR A D GANDHI MARG,	INDIA	MAHARASHTRA	MUMBAI	400003	SR040056		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJAY R GANDHI	NA	NA	RAMNIKLAL P	NA	NA	77 87 SHREEJI KRUPA BAIL,2ND FLOOR A D GANDHI MARG,	INDIA	MAHARASHTRA	MUMBAI	400003	SR040056		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJAY R GANDHI	NA	NA	RAMNIKLAL P	NA	NA	77 87 SHREEJI KRUPA BAIL,2ND FLOOR A D GANDHI MARG,	INDIA	MAHARASHTRA	MUMBAI	400003	SR040056		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANJAY RAHEJA	NA	NA	KRISHAN K RA	NA	NA	5/11795 SAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	SR322928		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
SANJAY RAINA	NA	NA	NA	NA	NA	FT NO 205 SLV GALLERY HEMANNA LAYOUT 12TH CROSS KOGILU YELHANKA	INDIA	KARNATAKA	BENGALURU	560064	1208870004980975		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SANJAY RAISONI	NA	NA	NA	NA	NA	51 RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR047324		Amount for unpaid and unclaime	1400	12-NOV-2024							No	No	FY-1
SANJAY RAMANBHAI PATEL	NA	NA	NA	NA	NA	7, SAI RAM,OPP. DIVYALAYA FLATS, NR-UTTAMNAGAR GARDEN, MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	1204220000044003		Amount for unpaid and unclaime	84	04-NOV-2028							No	No	FY-5
SANJAY RAMANLAL CHOKSHI	NA	NA	RAMANLAL PO	NA	NA	10 MAHAVIR NAGAR SOCIETY,NR AMBIKA NAGAR,	INDIA	GUJARAT	BHARUCH	392001	SR366244		Amount for unpaid and unclaime	400	12-NOV-2024				RAJENDRABHAICHANDPATADIYA			No	No	FY-1
SANJAY RAMANLAL CHOKSHI	NA	NA	RAMANLAL PO	NA	NA	10 MAHAVIR NAGAR SOCIETY,NR AMBIKA NAGAR,	INDIA	GUJARAT	BHARUCH	392001	SR366244		Amount for unpaid and unclaime	450	01-OCT-2025				RAJENDRABHAICHANDPATADIYA			No	No	FY-2
SANJAY RAMANLAL CHOKSHI	NA	NA	RAMANLAL PO	NA	NA	10 MAHAVIR NAGAR SOCIETY,NR AMBIKA NAGAR,	INDIA	GUJARAT	BHARUCH	392001	SR366244		Amount for unpaid and unclaime	500	07-OCT-2026				RAJENDRABHAICHANDPATADIYA			No	No	FY-3
SANJAY RAMANLAL CHOKSHI	NA	NA	RAMANLAL PO	NA	NA	10 MAHAVIR NAGAR SOCIETY,NR AMBIKA NAGAR,	INDIA	GUJARAT	BHARUCH	392001	SR366244		Amount for unpaid and unclaime	600	04-NOV-2028				RAJENDRABHAICHANDPATADIYA			No	No	FY-5
SANJAY RAMANLAL CHOKSHI	NA	NA	RAMANLAL PO	NA	NA	10 MAHAVIR NAGAR SOCIETY,NR AMBIKA NAGAR,	INDIA	GUJARAT	BHARUCH	392001	SR366244		Amount for unpaid and unclaime	650	16-OCT-2029				RAJENDRABHAICHANDPATADIYA			No	No	FY-6
SANJAY RAMKRUSHNA WAGHMARE	NA	NA	NA	NA	NA	AT POST YEODA TA DARYAPUR WADATKAR PURA YEODA AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	AMRAVATI	444706	1208870042143631		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SANJAY RASTOGI	NA	NA	NA	NA	NA	15, BAHORAN TOLA ,CHOWK ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	IN30088814216219		Amount for unpaid and unclaime	1400	06-NOV-2030	AAMPR1S40A		manasrastogi				No	No	FY-7
SANJAY RATANLAL AGRAWAL	NA	NA	NA	NA	NA	MARWADI PURA, WARD NO. 34,	INDIA	MAHARASHTRA	WARDHA	442001	1201750100037668		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SANJAY SATPUTE	NA	NA	Y V SATPUTE	NA	NA	RB III 990/5 RLY QTR,WALDHUNI ROAD,KALYAN	INDIA	MAHARASHTRA	THANE	421304	SR335339		Amount for unpaid and unclaime	80	12-NOV-2024				MAYASATPUTE			No	No	FY-1
SANJAY SAXENA	NA	NA	DAYA PRAKAS	NA	NA	D-4 BLDG NO 2 SHRI JALARAM SOC,OPP PURNIMA TALKIES MURBAD RD,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421304	SR209307		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
SANJAY SETHIA	NA	NA	ABIR CHAND SI	NA	NA	C/O PRINCE OPTICAL CO,72 CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR208154		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY SETHIA	NA	NA	ABIR CHAND SI	NA	NA	C/O PRINCE OPTICAL CO,72 CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR208154		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJAY SETHIA	NA	NA	ABIR CHAND SI	NA	NA	C/O PRINCE OPTICAL CO,72 CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR208154		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJAY SETHIA	NA	NA	ABIR CHAND SI	NA	NA	C/O PRINCE OPTICAL CO,72 CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR208154		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJAY SHARMA	NA	NA	A K SHARMA	NA	NA	C/O A K SHARMA,58 NAVJIVAN VIHAR,	INDIA	DELHI	NEW DELHI	110017	SR206904		Amount for unpaid and unclaime	400	12-NOV-2024	AIDPS0111P						No	No	FY-1
SANJAY SHARMA	NA	NA	JAGIDSH PARSI	NA	NA	1883 BHUSHANPURA, ,	INDIA	PUNJAB	AMRITSAR	143006	SR017448		Amount for unpaid and unclaime	600	12-NOV-2024				AJAYSHARMA			No	No	FY-1
SANJAY SHARMA	NA	NA	RAJENDER SHA	NA	NA	145/7 KAYASTHAN MOHALLA, ,	INDIA	HARYANA	ROHTAK	124001	SR062660		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
SANJAY SHARMA	NA	NA	A K SHARMA	NA	NA	C/O A K SHARMA,58 NAVJIVAN VIHAR,	INDIA	DELHI	NEW DELHI	110017	SR206904		Amount for unpaid and unclaime	450	01-OCT-2025	AIDPS0111P						No	No	FY-2
SANJAY SHARMA	NA	NA	JAGIDSH PARSI	NA	NA	1883 BHUSHANPURA, ,	INDIA	PUNJAB	AMRITSAR	143006	SR017448		Amount for unpaid and unclaime	675	01-OCT-2025				AJAYSHARMA			No	No	FY-2
SANJAY SHARMA	NA	NA	RAJENDER SHA	NA	NA	145/7 KAYASTHAN MOHALLA, ,	INDIA	HARYANA	ROHTAK	124001	SR062660		Amount for unpaid and unclaime	2250	01-OCT-2025							No	No	FY-2
SANJAY SHARMA	NA	NA	NA	NA	NA	47 B2 TYPE BYE PASS ROADSHANKAR GARDEN HUZUR BHOPALMADHYA PRADESH	INDIA	MADHYA PRADESH	BHOPAL	462022	1203320002014175		Amount for unpaid and unclaime	30	07-OCT-2026							No	No	FY-3
SANJAY SHARMA	NA	NA	JAGIDSH PARSI	NA	NA	1883 BHUSHANPURA, ,	INDIA	PUNJAB	AMRITSAR	143006	SR017448		Amount for unpaid and unclaime	750	07-OCT-2026				AJAYSHARMA			No	No	FY-3
SANJAY SHARMA	NA	NA	RAJENDER SHA	NA	NA	145/7 KAYASTHAN MOHALLA, ,	INDIA	HARYANA	ROHTAK	124001	SR062660		Amount for unpaid and unclaime	2500	07-OCT-2026							No	No	FY-3
SANJAY SHARMA	NA	NA	NA	NA	NA	47 B2 TYPE BYE PASS ROADSHANKAR GARDEN HUZUR BHOPALMADHYA PRADESH	INDIA	MADHYA PRADESH	BHOPAL	462022	1203320002014175		Amount for unpaid and unclaime	30	12-MAY-2027							No	No	FY-4
SANJAY SHARMA	NA	NA	A K SHARMA	NA	NA	C/O A K SHARMA,58 NAVJIVAN VIHAR,	INDIA	DELHI	NEW DELHI	110017	SR206904		Amount for unpaid and unclaime	500	12-MAY-2027	AIDPS0111P						No	No	FY-4
SANJAY SHARMA	NA	NA	JAGIDSH PARSI	NA	NA	1883 BHUSHANPURA, ,	INDIA	PUNJAB	AMRITSAR	143006	SR017448		Amount for unpaid and unclaime	750	12-MAY-2027				AJAYSHARMA			No	No	FY-4
SANJAY SHARMA	NA	NA	RAJENDER SHA	NA	NA	145/7 KAYASTHAN MOHALLA, ,	INDIA	HARYANA	ROHTAK	124001	SR062660		Amount for unpaid and unclaime	2500	12-MAY-2027							No	No	FY-4
SANJAY SHARMA	NA	NA	NA	NA	NA	47 B2 TYPE BYE PASS ROADSHANKAR GARDEN HUZUR BHOPALMADHYA PRADESH	INDIA	MADHYA PRADESH	BHOPAL	462022	1203320002014175		Amount for unpaid and unclaime	36	04-NOV-2028							No	No	FY-5
SANJAY SHARMA	NA	NA	RAJENDER SHA	NA	NA	145/7 KAYASTHAN MOHALLA, ,	INDIA	HARYANA	ROHTAK	124001	SR062660		Amount for unpaid and unclaime	3000	04-NOV-2028							No	No	FY-5
SANJAY SHARMA	NA	NA	NA	NA	NA	47 B2 TYPE BYE PASS ROADSHANKAR GARDEN HUZUR BHOPALMADHYA PRADESH	INDIA	MADHYA PRADESH	BHOPAL	462022	1203320002014175		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
SANJAY SHARMA	NA	NA	A K SHARMA	NA	NA	C/O A K SHARMA,58 NAVJIVAN VIHAR,	INDIA	DELHI	NEW DELHI	110017	SR206904		Amount for unpaid and unclaime	650	16-OCT-2029	AIDPS0111P						No	No	FY-6
SANJAY SHARMA	NA	NA	RAJENDER SHA	NA	NA	145/7 KAYASTHAN MOHALLA, ,	INDIA	HARYANA	ROHTAK	124001	SR062660		Amount for unpaid and unclaime	3250	16-OCT-2029							No	No	FY-6
SANJAY SHARMA	NA	NA	A K SHARMA	NA	NA	C/O A K SHARMA,58 NAVJIVAN VIHAR,	INDIA	DELHI	NEW DELHI	110017	SR206904		Amount for unpaid and unclaime	700	06-NOV-2030	AIDPS0111P						No	No	FY-7
SANJAY SHARMA	NA	NA	RAJENDER SHA	NA	NA	145/7 KAYASTHAN MOHALLA, ,	INDIA	HARYANA	ROHTAK	124001	SR062660		Amount for unpaid and unclaime	3500	06-NOV-2030							No	No	FY-7
SANJAY SHRIVASTAVA	NA	NA	NA	NA	NA	SMQ/P/250/4 7TH CAMP,JALAHALLI EAST,	INDIA	KARNATAKA	BANGALORE	560014	SR198499		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANJAY SHUKLA	NA	NA	W M SHUKLA	NA	NA	JANTA 32,HARSHWARDHAN NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR322929		Amount for unpaid and unclaime	144	12-NOV-2024							No	No	FY-1
SANJAY SINGH	NA	NA	NA	NA	NA	29 OFFICERS FLAT,PARK ROAD,NORTHEN TOWN	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR193667		Amount for unpaid and unclaime	1080	12-NOV-2024							No	No	FY-1
SANJAY SINGH	NA	NA	LALLAN SINGH	NA	NA	C/1333 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	SR038030		Amount for unpaid and unclaime	1400	12-NOV-2024							No	No	FY-1
SANJAY SINGH	NA	NA	NA	NA	NA	D K LODHI HOUSE,331 CHANDRALOK,SABUNGODAM	INDIA	UTTAR PRADESH	MEERUT	250002	IN30011810244614		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SANJAY SINGH	NA	NA	NA	NA	NA	D K LODHI HOUSE,331 CHANDRALOK,SABUNGODAM	INDIA	UTTAR PRADESH	MEERUT	250002	IN30011810244614		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SANJAY SINGH	NA	NA	LALLAN SINGH	NA	NA	C/1333 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	SR038030		Amount for unpaid and unclaime	1750	12-MAY-2027							No	No	FY-4
SANJAY SINGH	NA	NA	NA	NA	NA	D K LODHI HOUSE,331 CHANDRALOK,SABUNGODAM	INDIA	UTTAR PRADESH	MEERUT	250002	IN30011810244614		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SANJAY SINGH	NA	NA	NA	NA	NA	D K LODHI HOUSE,331 CHANDRALOK,SABUNGODAM	INDIA	UTTAR PRADESH	MEERUT	250002	IN30011810244614		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SANJAY SINGH RAIPOOT	NA	NA	NA	NA	NA	S/O LATE RATIRAM RAIPOOT SHIV COLONY GALI NO 2 GWALIOR 475110	INDIA	MADHYA PRADESH	GWALIOR	475110	1203320094116071		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SANJAY SINGH RAIPOOT	NA	NA	NA	NA	NA	S/O LATE RATIRAM RAIPOOT SHIV COLONY GALI NO 2 GWALIOR 475110	INDIA	MADHYA PRADESH	GWALIOR	475110	1203320094116071		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
SANJAY SINGHAL	NA	NA	NA	NA	NA	B-59,PHASE I ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR198504		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SANJAY SINGHVI	NA	NA	B L SINGHVI	NA	NA	TUS BLDG,46-A PANCHWATI,	INDIA	RAJASTHAN	UDAIPUR	313001	SR041518		Amount for unpaid and unclaime	675	01-OCT-2025	AITPS6545F						No	No	FY-2
SANJAY SOMANI	NA	NA	SHYAM SUNDA	NA	NA	GANJU COLONY,ORMAPADA,UDITNAGAR	INDIA	ORISSA	ROURKELA	769001	SR323354		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
SANJAY SOMANI	NA	NA	NA	NA	NA	C/O DR R M SOMANI,R P ROAD,	INDIA	UTTAR PRADESH	JALNA	263625	SR193668		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
SANJAY SONI	NA	NA	BHANUPRAKAS	NA	NA	295/5 M G ROAD (KADA BIN),NEAR MODIJI KI NASIYA,	INDIA	MADHYA PRADESH	INDORE	452002	SR011684		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJAY SONI	NA	NA	BHANUPRAKAS	NA	NA	295/5 M G ROAD (KADA BIN),NEAR MODIJI KI NASIYA,	INDIA	MADHYA PRADESH	INDORE	452002	SR011684		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJAY SRIVASTAVA	NA	NA	NA	NA	NA	H NO-502/1-1, LAXMI NIWAS ,MANKAMESHWAR MANDIR MARG ,DALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	IN30155721276981		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANJAY THAKUR	NA	NA	NA	NA	NA	MARATHA MOHALLA,DHARAMPURI,	INDIA	MADHYA PRADESH	DIST DHAR	454449	SR198515		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SANJAY TRIPATHI	NA	NA	RAM SHIROMA	NA	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	SR062663		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAY TRIPATHI	NA	NA	RAM SHIROMA	NA	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	SR062663		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJAY TRIPATHI	NA	NA	RAM SHIROMA	NA	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	SR062663		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJAY TRIPATHI	NA	NA	RAM SHIROMA	NA	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	SR062663		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJAY TRIPATHI	NA	NA	RAM SHIROMA	NA	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	SR062663		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJAY TRIPATHI	NA	NA	RAM SHIROMA	NA	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	SR062663		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJAY TRIPATHI	NA	NA	RAM SHIROMA	NA	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	SR062663		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANJAY V KAMATH	NA	NA	NA	NA	NA	23/H DONGARSI ROAD,SCINDIA SADAN 1ST FLOOR WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR190936		Amount for unpaid and unclaime	100	12-NOV-2024					SUNILVKAMATH		No	No	FY-1
SANJAY VARMA	NA	NA	RAM KISHORE	NA	NA	NO 5 5TH CROSS,KILARI ROAD,	INDIA	KARNATAKA	BANGALORE	560053	SR053411		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANJAY VASANT GRAMOPADHYE	NA	NA	NA	NA	NA	G2 ANJALI CO-OP HOUSING SOCIETY LTD ,JOEFIL NAGAR ,PONDA	INDIA	MAHARASHTRA	GOA	403401	IN30177410639278		Amount for unpaid and unclaime	50	12-MAY-2027	AHFPG6724M				AJAYVASANTGRAMOPADHYE		No	No	FY-4
SANJAY VASANT GRAMOPADHYE	NA	NA	NA	NA	NA	G2 ANJALI CO-OP HOUSING SOCIETY LTD ,JOEFIL NAGAR ,PONDA	INDIA	MAHARASHTRA	GOA	403401	IN30177410639278		Amount for unpaid and unclaime	65	16-OCT-2029	AHFPG6724M				AJAYVASANTGRAMOPADHYE		No	No	FY-6
SANJAY VASANT GRAMOPADHYE	NA	NA	NA	NA	NA	G2 ANJALI CO-OP HOUSING SOCIETY LTD ,JOEFIL NAGAR ,PONDA	INDIA	MAHARASHTRA	GOA	403401	IN30177410639278		Amount for unpaid and unclaime	70	06-NOV-2030	AHFPG6724M				AJAYVASANTGRAMOPADHYE		No	No	FY-7
SANJAY VENKAT	NA	NA	NA	NA	NA	VILL NO 81 BHARATHI ENCLAVE,NR TRENDZ APTS BOGADI POST OFFICE,MARATIKYATHNAHALLI BOGADI GADDIG ROAD	INDIA	KARNATAKA	MYSORE	570026	SR198524		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJAY VENKAT	NA	NA	NA	NA	NA	VILL NO 81 BHARATHI ENCLAVE,NR TRENDZ APTS BOGADI POST OFFICE,MARATIKYATHNAHALLI BOGADI GADDIG ROAD	INDIA	KARNATAKA	MYSORE	570026	SR198524		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJAY VENKAT	NA	NA	NA	NA	NA	VILL NO 81 BHARATHI ENCLAVE,NR TRENDZ APTS BOGADI POST OFFICE,MARATIKYATHNAHALLI BOGADI GADDIG ROAD	INDIA	KARNATAKA	MYSORE	570026	SR198524		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANJAY VINAYAK BARVE	NA	NA	VINAYAK KRISH	NA	NA	M/S MIDDLEMAN (GOA),102 RAYU CHAMBERS,DR ATMARAM BORKAR ROAD	INDIA	MAHARASHTRA	PANAJI GOA	403001	SR216226		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANJAY VIPINCHANDRA SHAH	NA	NA	VIPINCHANDR	NA	NA	61 SILVER ROCK APTS,DR AMBEDKAR ROAD KHAR[W],	INDIA	MAHARASHTRA	MUMBAI	400052	SR323805		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANJAY WALKE	NA	NA	SHRIKANT WA	NA	NA	FLAT NO 10 PLOT NO R H 144,PAYAL CO OP HSG SOCIETY,MIDC G BLOCK CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411019	SR323601		Amount for unpaid and unclaime	180	01-OCT-2025	AAAPW9351L						No	No	FY-2
SANJAY WALKE	NA	NA	SHRIKANT WA	NA	NA	FLAT NO 10 PLOT NO R H 144,PAYAL CO OP HSG SOCIETY,MIDC G BLOCK CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411019	SR323601		Amount for unpaid and unclaime	200	07-OCT-2026	AAAPW9351L						No	No	FY-3
SANJAY WALKE	NA	NA	SHRIKANT WA	NA	NA	FLAT NO 10 PLOT NO R H 144,PAYAL CO OP HSG SOCIETY,MIDC G BLOCK CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411019	SR323601		Amount for unpaid and unclaime	240	04-NOV-2028	AAAPW9351L						No	No	FY-5
SANJAY WALKE	NA	NA	SHRIKANT WA	NA	NA	FLAT NO 10 PLOT NO R H 144,PAYAL CO OP HSG SOCIETY,MIDC G BLOCK CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411019	SR323601		Amount for unpaid and unclaime	260	16-OCT-2029	AAAPW9351L						No	No	FY-6
SANJAY WALKE	NA	NA	SHRIKANT WA	NA	NA	FLAT NO 10 PLOT NO R H 144,PAYAL CO OP HSG SOCIETY,MIDC G BLOCK CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411019	SR323601		Amount for unpaid and unclaime	280	06-NOV-2030	AAAPW9351L						No	No	FY-7
SANJAY ZALANI	NA	NA	NA	NA	NA	27/B, SECTOR-A, SLICE 6,SCHEME 78,	INDIA	MADHYA PRADESH	INDORE	452010	IN30154914683634		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
SANJAY ZALANI	NA	NA	NA	NA	NA	27/B, SECTOR-A, SLICE 6,SCHEME 78,	INDIA	MADHYA PRADESH	INDORE	452010	IN30154914683634		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
SANJAY ZALANI	NA	NA	NA	NA	NA	27/B, SECTOR-A, SLICE 6,SCHEME 78,	INDIA	MADHYA PRADESH	INDORE	452010	IN30154914683634		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
SANJAY ZALANI	NA	NA	NA	NA	NA	27/B, SECTOR-A, SLICE 6,SCHEME 78,	INDIA	MADHYA PRADESH	INDORE	452010	IN30154914683634		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
SANJAY ZALANI	NA	NA	NA	NA	NA	27/B, SECTOR-A, SLICE 6,SCHEME 78,	INDIA	MADHYA PRADESH	INDORE	452010	IN30154914683634		Amount for unpaid and unclaime	390	16-OCT-2029							No	No	FY-6
SANJAY ZALANI	NA	NA	NA	NA	NA	27/B, SECTOR-A, SLICE 6,SCHEME 78,	INDIA	MADHYA PRADESH	INDORE	452010	IN30154914683634		Amount for unpaid and unclaime	420	06-NOV-2030							No	No	FY-7
SANJAYA AGARWAL	NA	NA	SHIV NARAYAN	NA	NA	SHIV NARAYAN AGARWAL,SHREE KANYA PATHSHALA G N B ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR037918		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAYA SAHU	NA	NA	NA	NA	NA	Bargarh BADMAL 0	INDIA	ORISSA	BARGARH	768030	1208160056286621		Amount for unpaid and unclaime	10	04-NOV-2028							No	No	FY-5
SANJAYBHAI THAKORBHAI PATEL	NA	NA	THAKORBHAI	NA	NA	DHOKALIA RD SOCIETY GIN,AT & PO-BODELI DIST-BARODA,TA SANKHEDA DIST BARODA	INDIA	GUJARAT	BODELI	391135	SR023498		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJAYBHAI THAKORBHAI PATEL	NA	NA	THAKORBHAI	NA	NA	DHOKALIA RD SOCIETY GIN,AT & PO-BODELI DIST-BARODA,TA SANKHEDA DIST BARODA	INDIA	GUJARAT	BODELI	391135	SR023498		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJAYBHAI THAKORBHAI PATEL	NA	NA	THAKORBHAI	NA	NA	DHOKALIA RD SOCIETY GIN,AT & PO-BODELI DIST-BARODA,TA SANKHEDA DIST BARODA	INDIA	GUJARAT	BODELI	391135	SR023498		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJAYKUMAR ANILBHAI DAVE	NA	NA	ANILBHAI DAV	NA	NA	SHREE NIDHI,NEAR GREEN MARBLE FACTORY,	INDIA	GUJARAT	AMBAJI	385110	SR366264		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJAYKUMAR ANILBHAI DAVE	NA	NA	ANILBHAI DAV	NA	NA	SHREE NIDHI,NEAR GREEN MARBLE FACTORY,	INDIA	GUJARAT	AMBAJI	385110	SR366264		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJAYKUMAR ANILBHAI DAVE	NA	NA	ANILBHAI DAV	NA	NA	SHREE NIDHI,NEAR GREEN MARBLE FACTORY,	INDIA	GUJARAT	AMBAJI	385110	SR366264		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJAYKUMAR ANILBHAI DAVE	NA	NA	ANILBHAI DAV	NA	NA	SHREE NIDHI,NEAR GREEN MARBLE FACTORY,	INDIA	GUJARAT	AMBAJI	385110	SR366264		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJAYKUMAR ANILBHAI DAVE	NA	NA	ANILBHAI DAV	NA	NA	SHREE NIDHI,NEAR GREEN MARBLE FACTORY,	INDIA	GUJARAT	AMBAJI	385110	SR366264		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJAYKUMAR ANILBHAI DAVE	NA	NA	ANILBHAI DAV	NA	NA	SHREE NIDHI,NEAR GREEN MARBLE FACTORY,	INDIA	GUJARAT	AMBAJI	385110	SR366264		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANJAYKUMAR MAHESHWARI	NA	NA	NA	NA	NA	BHARAT HARDWARE STORES,GAR ALI,	INDIA	ASSAM	JORHAT	785001	SR189264		Amount for unpaid and unclaime	400	12-NOV-2024	ACQPB1906J						No	No	FY-1
SANJAYKUMAR MAHESHWARI	NA	NA	NA	NA	NA	BHARAT HARDWARE STORES,GAR ALI,	INDIA	ASSAM	JORHAT	785001	SR189264		Amount for unpaid and unclaime	450	01-OCT-2025	ACQPB1906J						No	No	FY-2
SANJAYKUMAR MAHESHWARI	NA	NA	NA	NA	NA	BHARAT HARDWARE STORES,GAR ALI,	INDIA	ASSAM	JORHAT	785001	SR189264		Amount for unpaid and unclaime	500	07-OCT-2026	ACQPB1906J						No	No	FY-3
SANJAYKUMAR MAHESHWARI	NA	NA	NA	NA	NA	BHARAT HARDWARE STORES,GAR ALI,	INDIA	ASSAM	JORHAT	785001	SR189264		Amount for unpaid and unclaime	500	12-MAY-2027	ACQPB1906J						No	No	FY-4
SANJAYKUMAR MAHESHWARI	NA	NA	NA	NA	NA	BHARAT HARDWARE STORES,GAR ALI,	INDIA	ASSAM	JORHAT	785001	SR189264		Amount for unpaid and unclaime	600	04-NOV-2028	ACQPB1906J						No	No	FY-5
SANJAYKUMAR MAHESHWARI	NA	NA	NA	NA	NA	BHARAT HARDWARE STORES,GAR ALI,	INDIA	ASSAM	JORHAT	785001	SR189264		Amount for unpaid and unclaime	650	16-OCT-2029	ACQPB1906J						No	No	FY-6
SANJAYKUMAR SINGHANIA	NA	NA	RATANLAL SIN	NA	NA	PRASHANT NIVAS,RAJENDRA NAGAR,	INDIA	MAHARASHTRA	YAVATMAL	445001	SR020128		Amount for unpaid and unclaime	450	01-OCT-2025	AFHPS3089P				ARUNKUMARSINGHANIA		No	No	FY-2
SANJAYKUMAR SITARAM GUPTA	NA	NA	NA	NA	NA	TRIKON BUNGLOW OPP HIMALAYA FLATS NANAKUMBHNATH ROAD	INDIA	GUJARAT	NADIAD	387001	1203320003573928		Amount for unpaid and unclaime	98	16-OCT-2029							No	No	FY-6
SANJAYKUMAR SITARAM GUPTA	NA	NA	NA	NA	NA	TRIKON BUNGLOW OPP HIMALAYA FLATS NANAKUMBHNATH ROAD	INDIA	GUJARAT	NADIAD	387001	1203320003573928		Amount for unpaid and unclaime	105	06-NOV-2030							No	No	FY-7
SANJAYKUMAR SOMANI	NA	NA	SATYA NARAY	NA	NA	C/O S N GHUSE,122 GANDHI NAGAR,NR HANUMAN MANDIR	INDIA	MAHARASHTRA	NAGPUR	440010	SR327665		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANJEEV AGARWAL	NA	NA	HARIRAM	NA	NA	C/O H R AGARWAL,EX EN SOM KAMLA AMBA PROJECT COLONY,	INDIA	RAJASTHAN	DUNGARPUR	314001	SR043551		Amount for unpaid and unclaime	400	12-NOV-2024					USHAAGGARWAL		No	No	FY-1
SANJEEV AGARWAL	NA	NA	SHRI RAGUNA	NA	NA	M/S CHAWLA CRADITS,HASANPUR,	INDIA	UTTAR PRADESH	DIST MORADABAD	244241	SR210528		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANJEEV AGARWAL	NA	NA	HARIRAM	NA	NA	C/O H R AGARWAL,EX EN SOM KAMLA AMBA PROJECT COLONY,	INDIA	RAJASTHAN	DUNGARPUR	314001	SR043551		Amount for unpaid and unclaime	450	01-OCT-2025					USHAAGGARWAL		No	No	FY-2
SANJEEV AGARWAL	NA	NA	GIRDHAR GOP	NA	NA	515 H I G RATANLAL NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208022	SR365960		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJEEV AGARWAL	NA	NA	GIRDHAR GOP	NA	NA	515 H I G RATANLAL NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208022	SR365960		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJEEV AGARWAL	NA	NA	GIRDHAR GOP	NA	NA	515 H I G RATANLAL NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208022	SR365960		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANJEEV AGGARWAL	NA	NA	S S AGGARWA	NA	NA	FLAT NO 356 PKT D-6,SECTOR 6 ROHINI,	INDIA	DELHI	DELHI	110085	SR047126		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJEEV ANAND	NA	NA	S K ANAND	NA	NA	5/18 SARVA PRIYA VIHAR, ,	INDIA	DELHI	NEW DELHI	110016	SR060010		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SANJEEV ANAND	NA	NA	S K ANAND	NA	NA	5/18 SARVA PRIYA VIHAR, ,	INDIA	DELHI	NEW DELHI	110016	SR060010		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SANJEEV ANAND	NA	NA	S K ANAND	NA	NA	5/18 SARVA PRIYA VIHAR, ,	INDIA	DELHI	NEW DELHI	110016	SR060010		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
SANJEEV ANAND	NA	NA	S K ANAND	NA	NA	5/18 SARVA PRIYA VIHAR, ,	INDIA	DELHI	NEW DELHI	110016	SR060010		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
SANJEEV ANAND	NA	NA	S K ANAND	NA	NA	5/18 SARVA PRIYA VIHAR, ,	INDIA	DELHI	NEW DELHI	110016	SR060010		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
SANJEEV ANAND	NA	NA	S K ANAND	NA	NA	5/18 SARVA PRIYA VIHAR, ,	INDIA	DELHI	NEW DELHI	110016	SR060010		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
SANJEEV ANAND	NA	NA	S K ANAND	NA	NA	5/18 SARVA PRIYA VIHAR, ,	INDIA	DELHI	NEW DELHI	110016	SR060010		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
SANJEEV ARORA	NA	NA	NA	NA	NA	HOUSE NO 525 NEAR ARYA GIRLS SCHOOL,STREET NO 3,	INDIA	PUNJAB	MOGA	142001	SR189267		Amount for unpaid and unclaime	8	12-NOV-2024					VANDANAARORA		No	No	FY-1
SANJEEV BHATIA	NA	NA	V P BHATIA	NA	NA	HNO 63 SECTOR 4,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	SR069254		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANJEEV BHATIA	NA	NA	V P BHATIA	NA	NA	HNO 63 SECTOR 4,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	SR069254		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SANJEEV CHAUDHARY	NA	NA	SHRI SURESH P	NA	NA	C/O SHRI SURESH PAL,HOUSE NO 33/B SURYA VIHAR,OPP SECTOR 4	INDIA	HARYANA	GURGAON	122001	SR213885		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJEEV CHAUDHARY	NA	NA	SHRI SURESH P	NA	NA	C/O SHRI SURESH PAL,HOUSE NO 33/B SURYA VIHAR,OPP SECTOR 4	INDIA	HARYANA	GURGAON	122001	SR213885		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJEEV CHHABRA	NA	NA	INDER SAIN	NA	NA	S/O INDER SAI CHHABRA,STREET NO 2,	INDIA	PUNJAB	MALOUT	152107	SR049347		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJEEV CHHABRA	NA	NA	INDER SAIN	NA	NA	S/O INDER SAI CHHABRA,STREET NO 2,	INDIA	PUNJAB	MALOUT	152107	SR049347		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJEEV CHHABRA	NA	NA	INDER SAIN	NA	NA	S/O INDER SAI CHHABRA,STREET NO 2,	INDIA	PUNJAB	MALOUT	152107	SR049347		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJEEV CHHABRA	NA	NA	INDER SAIN	NA	NA	S/O INDER SAI CHHABRA,STREET NO 2,	INDIA	PUNJAB	MALOUT	152107	SR049347		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJEEV CHHABRA	NA	NA	INDER SAIN	NA	NA	S/O INDER SAI CHHABRA,STREET NO 2,	INDIA	PUNJAB	MALOUT	152107	SR049347		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJEEV CHHABRA	NA	NA	INDER SAIN	NA	NA	S/O INDER SAI CHHABRA,STREET NO 2,	INDIA	PUNJAB	MALOUT	152107	SR049347		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANJEEV DANG	NA	NA	NA	NA	NA	PV 37 THE PALM SPRINGSGOLF COURSE ROADGURGAON	INDIA	HARYANA	GURUGRAM	122002	1203230000292851		Amount for unpaid and unclaime	8	04-NOV-2028							No	No	FY-5
SANJEEV DANG	NA	NA	NA	NA	NA	PV 37 THE PALM SPRINGSGOLF COURSE ROADGURGAON	INDIA	HARYANA	GURUGRAM	122002	1203230000292851		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
SANJEEV DATTA	NA	NA	MRSOM DATT	NA	NA	101 C-3 "B"SECTOR BHEL,BARKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR040808		Amount for unpaid and unclaime	400	12-NOV-2024					KAVITADATTA		No	No	FY-1
SANJEEV DHANDA	NA	NA	PARMOD KUM	NA	NA	H NO 1189 19/B,TAGORE NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	SR189269		Amount for unpaid and unclaime	1918	16-OCT-2029							No	No	FY-6
SANJEEV GOYAL	NA	NA	SH RAJ PAL GO	NA	NA	C/O POLY PLAST,37/3056 HARDHYAN SINGH ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	SR214727		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANJEEV GOYAL	NA	NA	SH RAJ PAL GO	NA	NA	C/O POLY PLAST,37/3056 HARDHYAN SINGH ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	SR214727		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SANJEEV GUPTA	NA	NA	NA	NA	NA	S/O RADHE SHYAM GUPTA,SECTOR-20 HUDA 222KAITHAL	INDIA	HARYANA	KAITHAL	136027	1202060001681892		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
SANJEEV JAIN	NA	NA	S K JAIN	NA	NA	19 AIR COLONY,SUBHASH ROAD,	INDIA	HARYANA	ROHTAK	124001	SR192747		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANJEEV JAIN	NA	NA	SH SHRI PAL JA	NA	NA	R S OSWAL HOSIERY,H NO B/IV 267 MOHALLA BANDIAN,	INDIA	PUNJAB	LUDHIANA	141008	SR324165		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJEEV JAIN	NA	NA	SUBHASH CHA	NA	NA	1026 BRAHAMPURI, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	SR366325		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJEEV JAIN	NA	NA	SH SHRI PAL JA	NA	NA	R S OSWAL HOSIERY,H NO B/IV 267 MOHALLA BANDIAN,	INDIA	PUNJAB	LUDHIANA	141008	SR324165		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJEEV JAIN	NA	NA	SUBHASH CHA	NA	NA	1026 BRAHAMPURI, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	SR366325		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJEEV JAIN	NA	NA	SH SHRI PAL JA	NA	NA	R S OSWAL HOSIERY,H NO B/IV 267 MOHALLA BANDIAN,	INDIA	PUNJAB	LUDHIANA	141008	SR324165		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SANJEEV JAIN	NA	NA	SUBHASH CHAI	NA	NA	1026 BRAHAMPURI, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	SR366325		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJEEV JAIN	NA	NA	SH SHRI PAL JA	NA	NA	R S OSWAL HOSIERY,H NO B/IV 267 MOHALLA BANDIAN,	INDIA	PUNJAB	LUDHIANA	141008	SR324165		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJEEV JAIN	NA	NA	SUBHASH CHAI	NA	NA	1026 BRAHAMPURI, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	SR366325		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJEEV JAIN	NA	NA	NA	NA	NA	STATION ROAD NIKUNJ COLONY TINDLA DIST FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	TUNDLA UTTAR PRADESI	283204	IN30051318273477		Amount for unpaid and unclaime	45	04-NOV-2028							No	No	FY-5
SANJEEV JAIN	NA	NA	SUBHASH CHAI	NA	NA	1026 BRAHAMPURI, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	SR366325		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJEEV JAIN	NA	NA	SUBHASH CHAI	NA	NA	1026 BRAHAMPURI, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	SR366325		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJEEV JAIN	NA	NA	SUBHASH CHAI	NA	NA	1026 BRAHAMPURI, ,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	SR366325		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANJEEV K MATTA	NA	NA	NA	NA	NA	C/O MATTA SPORTS,950 RANI BAGH,	INDIA	DELHI	DELHI	110034	SR198556		Amount for unpaid and unclaime	563	01-OCT-2025					RITUMATTA		No	No	FY-2
SANJEEV K MATTA	NA	NA	NA	NA	NA	C/O MATTA SPORTS,950 RANI BAGH,	INDIA	DELHI	DELHI	110034	SR198556		Amount for unpaid and unclaime	625	12-MAY-2027					RITUMATTA		No	No	FY-4
SANJEEV K MATTA	NA	NA	NA	NA	NA	C/O MATTA SPORTS,950 RANI BAGH,	INDIA	DELHI	DELHI	110034	SR198556		Amount for unpaid and unclaime	750	04-NOV-2028					RITUMATTA		No	No	FY-5
SANJEEV K MATTA	NA	NA	NA	NA	NA	C/O MATTA SPORTS,950 RANI BAGH,	INDIA	DELHI	DELHI	110034	SR198556		Amount for unpaid and unclaime	813	16-OCT-2029					RITUMATTA		No	No	FY-6
SANJEEV K MATTA	NA	NA	NA	NA	NA	C/O MATTA SPORTS,950 RANI BAGH,	INDIA	DELHI	DELHI	110034	SR198556		Amount for unpaid and unclaime	875	06-NOV-2030					RITUMATTA		No	No	FY-7
SANJEEV K WADHWA	NA	NA	NA	NA	NA	G-17/10 DFL QUTAB,ENCLAVE PHASE I,	INDIA	HARYANA	GURGAON	122002	SR198557		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANJEEV KEWAL SURI	NA	NA	KEWAL PRAKA	NA	NA	MS/RB/II/5/6 1ST FLOOR,CENTRAL RELWAY OFFICERS COLONY,OPP VIDYAVIHAR RLY STN VIDYAVIHAR E	INDIA	MAHARASHTRA	MUMBAI	400077	SR215904		Amount for unpaid and unclaime	500	12-NOV-2024					SMTSANYAUKTARANISURI		No	No	FY-1
SANJEEV KR GUPTA	NA	NA	NA	NA	NA	C-418,SARASWATI VIHAR,	INDIA	DELHI	NEW DELHI	110034	IN30143610263566		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SANJEEV KR GUPTA	NA	NA	NA	NA	NA	C-418,SARASWATI VIHAR,	INDIA	DELHI	NEW DELHI	110034	IN30143610263566		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SANJEEV KR GUPTA	NA	NA	NA	NA	NA	C-418,SARASWATI VIHAR,	INDIA	DELHI	NEW DELHI	110034	IN30143610263566		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SANJEEV KR GUPTA	NA	NA	NA	NA	NA	C-418,SARASWATI VIHAR,	INDIA	DELHI	NEW DELHI	110034	IN30143610263566		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SANJEEV KR GUPTA	NA	NA	NA	NA	NA	C-418,SARASWATI VIHAR,	INDIA	DELHI	NEW DELHI	110034	IN30143610263566		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SANJEEV KR GUPTA	NA	NA	NA	NA	NA	C-418,SARASWATI VIHAR,	INDIA	DELHI	NEW DELHI	110034	IN30143610263566		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SANJEEV KR SHARMA	NA	NA	NA	NA	NA	G-1/9A OPP STATE BANK OF INDIA,UTTAM NAGAR,	INDIA	DELHI	DELHI	110059	SR329860		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANJEEV KR SHARMA	NA	NA	NA	NA	NA	G-1/9A OPP STATE BANK OF INDIA,UTTAM NAGAR,	INDIA	DELHI	DELHI	110059	SR329860		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SANJEEV KULSHRESTHA	NA	NA	LATE SH DPKUI	NA	NA	D/643 NETAJI NAGER, ,	INDIA	DELHI	NEW DELHI	110023	SR025798		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SANJEEV KUMAR	NA	NA	NA	NA	NA	H.NO.-258, SECTOR-5, ,HANJRA MARG, ,SUNAM,	INDIA	PUNJAB	DIST SANGRUR	148028	IN30236510581433		Amount for unpaid and unclaime	80	12-NOV-2024	AWYPK2978F			NEENASINGLA			No	No	FY-1
SANJEEV KUMAR	NA	NA	SHAMDASS	NA	NA	TYPE IV/25/149 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR192946		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANJEEV KUMAR	NA	NA	SHRI KESHRI N	NA	NA	60 AWAS VIKAS COLONEY,BETIA HATA(NORTH),	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR053412		Amount for unpaid and unclaime	400	12-NOV-2024	BFTPS8942C						No	No	FY-1
SANJEEV KUMAR	NA	NA	GOBIND PRAS/	NA	NA	C/O COSMOCHEM INDIA,B/6/7 UDAI PLACE 1ST FLOOR,GOBIND MITRA ROAD	INDIA	JHARKHAND	PATNA	800004	SR212694		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SANJEEV KUMAR	NA	NA	NA	NA	NA	H.NO.-258, SECTOR-5, ,HANJRA MARG, ,SUNAM,	INDIA	PUNJAB	DIST SANGRUR	148028	IN30236510581433		Amount for unpaid and unclaime	90	01-OCT-2025	AWYPK2978F			NEENASINGLA			No	No	FY-2
SANJEEV KUMAR	NA	NA	SHRI KESHRI N	NA	NA	60 AWAS VIKAS COLONEY,BETIA HATA(NORTH),	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR053412		Amount for unpaid and unclaime	450	01-OCT-2025	BFTPS8942C						No	No	FY-2
SANJEEV KUMAR	NA	NA	NA	NA	NA	H.NO.-258, SECTOR-5, ,HANJRA MARG, ,SUNAM,	INDIA	PUNJAB	DIST SANGRUR	148028	IN30236510581433		Amount for unpaid and unclaime	100	07-OCT-2026	AWYPK2978F			NEENASINGLA			No	No	FY-3
SANJEEV KUMAR	NA	NA	SHRI KESHRI N	NA	NA	60 AWAS VIKAS COLONEY,BETIA HATA(NORTH),	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR053412		Amount for unpaid and unclaime	500	07-OCT-2026	BFTPS8942C						No	No	FY-3
SANJEEV KUMAR	NA	NA	NA	NA	NA	H.NO.-258, SECTOR-5, ,HANJRA MARG, ,SUNAM,	INDIA	PUNJAB	DIST SANGRUR	148028	IN30236510581433		Amount for unpaid and unclaime	100	12-MAY-2027	AWYPK2978F			NEENASINGLA			No	No	FY-4
SANJEEV KUMAR	NA	NA	NA	NA	NA	ADARSH COLONY WARD N 17 RUDRAPUR 0	INDIA	UTTAR PRADESH	UDHAM SINGH NAGAR	263153	1203320071712640		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SANJEEV KUMAR	NA	NA	NA	NA	NA	H.NO.-258, SECTOR-5, ,HANJRA MARG, ,SUNAM,	INDIA	PUNJAB	DIST SANGRUR	148028	IN30236510581433		Amount for unpaid and unclaime	120	04-NOV-2028	AWYPK2978F			NEENASINGLA			No	No	FY-5
SANJEEV KUMAR	NA	NA	NA	NA	NA	WARD 07 DHAKA DHAKA BHANAI HANUMANGARH HANUMANGARH 0	INDIA	RAJASTHAN	HANUMANGARH	335501	1208180088696388		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SANJEEV KUMAR	NA	NA	NA	NA	NA	H.NO.-258, SECTOR-5, ,HANJRA MARG, ,SUNAM,	INDIA	PUNJAB	DIST SANGRUR	148028	IN30236510581433		Amount for unpaid and unclaime	130	16-OCT-2029	AWYPK2978F			NEENASINGLA			No	No	FY-6
SANJEEV KUMAR	NA	NA	NA	NA	NA	WARD 07 DHAKA DHAKA BHANAI HANUMANGARH HANUMANGARH 0	INDIA	RAJASTHAN	HANUMANGARH	335501	1208180088696388		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SANJEEV KUMAR	NA	NA	NA	NA	NA	H.NO.-258, SECTOR-5, ,HANJRA MARG, ,SUNAM,	INDIA	PUNJAB	DIST SANGRUR	148028	IN30236510581433		Amount for unpaid and unclaime	140	06-NOV-2030	AWYPK2978F			NEENASINGLA			No	No	FY-7
SANJEEV KUMAR AGRAWAL	NA	NA	NA	NA	NA	HNO 136 KAJIJADAGAN CHANDPUR	INDIA	UTTAR PRADESH	BIJNOR	246725	1206180000014718		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
SANJEEV KUMAR ARORA	NA	NA	BELIRAM	NA	NA	KUCHA GOPI RAM,BASTI BALOCHAN,	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR022212		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJEEV KUMAR ARORA	NA	NA	NA	NA	NA	315 MODEL TOWN ROHTAK, ,	INDIA	HARYANA	ROHTAK	124001	SR191934		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
SANJEEV KUMAR ARORA	NA	NA	NA	NA	NA	315 MODEL TOWN ROHTAK, ,	INDIA	HARYANA	ROHTAK	124001	SR191934		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
SANJEEV KUMAR ARORA	NA	NA	NA	NA	NA	315 MODEL TOWN ROHTAK, ,	INDIA	HARYANA	ROHTAK	124001	SR191934		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
SANJEEV KUMAR ARORA	NA	NA	NA	NA	NA	315 MODEL TOWN ROHTAK, ,	INDIA	HARYANA	ROHTAK	124001	SR191934		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
SANJEEV KUMAR ARORA	NA	NA	NA	NA	NA	315 MODEL TOWN ROHTAK, ,	INDIA	HARYANA	ROHTAK	124001	SR191934		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
SANJEEV KUMAR ARORA	NA	NA	NA	NA	NA	315 MODEL TOWN ROHTAK, ,	INDIA	HARYANA	ROHTAK	124001	SR191934		Amount for unpaid and unclaime	1463	16-OCT-2029							No	No	FY-6
SANJEEV KUMAR ARORA	NA	NA	NA	NA	NA	315 MODEL TOWN ROHTAK, ,	INDIA	HARYANA	ROHTAK	124001	SR191934		Amount for unpaid and unclaime	1575	06-NOV-2030							No	No	FY-7
SANJEEV KUMAR JETHI	NA	NA	NA	NA	NA	C/O S K PLASTIC WORKS B VIII,457 NAYA MOHALLA,	INDIA	PUNJAB	LUDHIANA	141008	SR198577		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJEEV KUMAR JETHI	NA	NA	NA	NA	NA	C/O S K PLASTIC WORKS B VIII,457 NAYA MOHALLA,	INDIA	PUNJAB	LUDHIANA	141008	SR198577		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJEEV KUMAR JETHI	NA	NA	NA	NA	NA	C/O S K PLASTIC WORKS B VIII,457 NAYA MOHALLA,	INDIA	PUNJAB	LUDHIANA	141008	SR198577		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJEEV KUMAR JETHI	NA	NA	NA	NA	NA	C/O S K PLASTIC WORKS B VIII,457 NAYA MOHALLA,	INDIA	PUNJAB	LUDHIANA	141008	SR198577		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJEEV KUMAR JETHI	NA	NA	NA	NA	NA	C/O S K PLASTIC WORKS B VIII,457 NAYA MOHALLA,	INDIA	PUNJAB	LUDHIANA	141008	SR198577		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANJEEV KUMAR KADIAN	NA	NA	NA	NA	NA	PLOT NO-13 VIDHYADHAR NAGAR SECTOR-10 VIDYADHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302039	1203320158771569		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
SANJEEV KUMAR KAHSAL	NA	NA	JOGAN NATH	NA	NA	9 TAWAHAR NAGAR,H NO 81,	INDIA	PUNJAB	MOGA	142001	SR013771		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJEEV KUMAR KAHSAL	NA	NA	JOGAN NATH	NA	NA	9 TAWAHAR NAGAR,H NO 81,	INDIA	PUNJAB	MOGA	142001	SR013771		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJEEV KUMAR KAHSAL	NA	NA	JOGAN NATH	NA	NA	9 TAWAHAR NAGAR,H NO 81,	INDIA	PUNJAB	MOGA	142001	SR013771		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJEEV KUMAR KAHSAL	NA	NA	JOGAN NATH	NA	NA	9 TAWAHAR NAGAR,H NO 81,	INDIA	PUNJAB	MOGA	142001	SR013771		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJEEV KUMAR KAHSAL	NA	NA	JOGAN NATH	NA	NA	9 TAWAHAR NAGAR,H NO 81,	INDIA	PUNJAB	MOGA	142001	SR013771		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJEEV KUMAR KAHSAL	NA	NA	JOGAN NATH	NA	NA	9 TAWAHAR NAGAR,H NO 81,	INDIA	PUNJAB	MOGA	142001	SR013771		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANJEEV KUMAR MANDKOLEA	NA	NA	MOHLAN LAL	NA	NA	C/O RAJ DAS & GANPATLAL,145/B DR VEGS STREET 3RD FLR,KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	SR331305		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANJEEV KUMAR MISHRA	NA	NA	NA	NA	NA	Gaya, Gaya, Bihar	INDIA	JHARKHAND	GAYA	823003	1208880005807420		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
SANJEEV KUMAR SAINI	NA	NA	NA	NA	NA	WARD NO 01 DHANI BHATAWALI NAYAN 0	INDIA	RAJASTHAN	JAIPUR	303601	1208180098452879		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SANJEEV KUMAR SAXENA	NA	NA	M K DARBARI	NA	NA	4648/21 SEDHU MAL BUILDING,DAYA GANJ,	INDIA	DELHI	NEW DELHI	110002	SR060053		Amount for unpaid and unclaime	800	12-NOV-2024	AAIPK7954R						No	No	FY-1
SANJEEV KUMAR SAXENA	NA	NA	M K DARBARI	NA	NA	4648/21 SEDHU MAL BUILDING,DAYA GANJ,	INDIA	DELHI	NEW DELHI	110002	SR060053		Amount for unpaid and unclaime	900	01-OCT-2025	AAIPK7954R						No	No	FY-2
SANJEEV KUMAR SAXENA	NA	NA	M K DARBARI	NA	NA	4648/21 SEDHU MAL BUILDING,DAYA GANJ,	INDIA	DELHI	NEW DELHI	110002	SR060053		Amount for unpaid and unclaime	1000	07-OCT-2026	AAIPK7954R						No	No	FY-3
SANJEEV KUMAR SAXENA	NA	NA	M K DARBARI	NA	NA	4648/21 SEDHU MAL BUILDING,DAYA GANJ,	INDIA	DELHI	NEW DELHI	110002	SR060053		Amount for unpaid and unclaime	1000	12-MAY-2027	AAIPK7954R						No	No	FY-4
SANJEEV KUMAR SAXENA	NA	NA	M K DARBARI	NA	NA	4648/21 SEDHU MAL BUILDING,DAYA GANJ,	INDIA	DELHI	NEW DELHI	110002	SR060053		Amount for unpaid and unclaime	1200	04-NOV-2028	AAIPK7954R						No	No	FY-5
SANJEEV KUMAR SAXENA	NA	NA	M K DARBARI	NA	NA	4648/21 SEDHU MAL BUILDING,DAYA GANJ,	INDIA	DELHI	NEW DELHI	110002	SR060053		Amount for unpaid and unclaime	1300	16-OCT-2029	AAIPK7954R						No	No	FY-6
SANJEEV KUMAR SHAH	NA	NA	NA	NA	NA	D-55 RISHI VIHAR NEAR ITBP SEEMADWARMEHUWALA	INDIA	UTTAR PRADESH	DEHRADUN	248001	1208160031188087		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
SANJEEV KUMAR SINGH	NA	NA	TALUK DAR SIN	NA	NA	C/O S/O SHRI T D SINGH,1090 VIJAY NAGAR,NEAR H B COLLEGE	INDIA	MADHYA PRADESH	JABALPUR	482002	SR011585		Amount for unpaid and unclaime	900	12-NOV-2024					SHEELASINGH		No	No	FY-1
SANJEEV KUMAR SINGH	NA	NA	MOHANPRASA	NA	NA	RAJENDRANAGAR ROAD NO 1, ,	INDIA	JHARKHAND	PATNA	800016	SR020054		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJEEV KUMAR SINGH	NA	NA	TALUK DAR SIN	NA	NA	C/O S/O SHRI T D SINGH,1090 VIJAY NAGAR,NEAR H B COLLEGE	INDIA	MADHYA PRADESH	JABALPUR	482002	SR011585		Amount for unpaid and unclaime	1013	01-OCT-2025					SHEELASINGH		No	No	FY-2
SANJEEV KUMAR SINGH	NA	NA	TALUK DAR SIN	NA	NA	C/O S/O SHRI T D SINGH,1090 VIJAY NAGAR,NEAR H B COLLEGE	INDIA	MADHYA PRADESH	JABALPUR	482002	SR011585		Amount for unpaid and unclaime	1125	07-OCT-2026					SHEELASINGH		No	No	FY-3
SANJEEV KUMAR SINGH	NA	NA	MOHANPRASA	NA	NA	RAJENDRANAGAR ROAD NO 1, ,	INDIA	JHARKHAND	PATNA	800016	SR020054		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJEEV KUMAR SINGH	NA	NA	TALUK DAR SIN	NA	NA	C/O S/O SHRI T D SINGH,1090 VIJAY NAGAR,NEAR H B COLLEGE	INDIA	MADHYA PRADESH	JABALPUR	482002	SR011585		Amount for unpaid and unclaime	1125	12-MAY-2027					SHEELASINGH		No	No	FY-4
SANJEEV KUMAR SINGH	NA	NA	TALUK DAR SIN	NA	NA	C/O S/O SHRI T D SINGH,1090 VIJAY NAGAR,NEAR H B COLLEGE	INDIA	MADHYA PRADESH	JABALPUR	482002	SR011585		Amount for unpaid and unclaime	1350	04-NOV-2028					SHEELASINGH		No	No	FY-5
SANJEEV KUMAR SINGH	NA	NA	MOHANPRASA	NA	NA	RAJENDRANAGAR ROAD NO 1, ,	INDIA	JHARKHAND	PATNA	800016	SR020054		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJEEV KUMAR SINGH	NA	NA	TALUK DAR SIN	NA	NA	C/O S/O SHRI T D SINGH,1090 VIJAY NAGAR,NEAR H B COLLEGE	INDIA	MADHYA PRADESH	JABALPUR	482002	SR011585		Amount for unpaid and unclaime	1463	16-OCT-2029					SHEELASINGH		No	No	FY-6
SANJEEV KUMAR SINGH	NA	NA	MOHANPRASA	NA	NA	RAJENDRANAGAR ROAD NO 1, ,	INDIA	JHARKHAND	PATNA	800016	SR020054		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANJEEV KUMAR SINGH	NA	NA	TALUK DAR SIN	NA	NA	C/O S/O SHRI T D SINGH,1090 VIJAY NAGAR,NEAR H B COLLEGE	INDIA	MADHYA PRADESH	JABALPUR	482002	SR011585		Amount for unpaid and unclaime	1575	06-NOV-2030					SHEELASINGH		No	No	FY-7
SANJEEV KUMAR SINGHAL	NA	NA	NA	NA	NA	C/O RAKESH KUMAR GOEL,E-149 SEC-27,	INDIA	UTTAR PRADESH	NOIDA	201301	SR325424		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANJEEV KUMAR SINHA	NA	NA	SRI SIDHESWAI	NA	NA	C/O SRI SIDHESWAR PRASAD SINHA,VILL BACHERIA,PO GAJANPUR	INDIA	JHARKHAND	PATNA	800020	SR211878		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANJEEV MALHOTRA	NA	NA	BANARSI LAL	NA	NA	HOUSE NO-225 BLOCK-H,PHASE-I ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR051016		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJEEV MANPURIA	NA	NA	SUNDER MANI	NA	NA	CITY PLAZA IIND FLOOR,122 G T ROAD,SALKIA	INDIA	WEST BENGAL	HOWRAH NORTH	711106	SR209334		Amount for unpaid and unclaime	500	12-MAY-2027	CHRPM9395Q						No	No	FY-4
SANJEEV MANPURIA	NA	NA	SUNDER MANI	NA	NA	CITY PLAZA IIND FLOOR,122 G T ROAD,SALKIA	INDIA	WEST BENGAL	HOWRAH NORTH	711106	SR209334		Amount for unpaid and unclaime	600	04-NOV-2028	CHRPM9395Q						No	No	FY-5
SANJEEV MANPURIA	NA	NA	SUNDER MANI	NA	NA	CITY PLAZA IIND FLOOR,122 G T ROAD,SALKIA	INDIA	WEST BENGAL	HOWRAH NORTH	711106	SR209334		Amount for unpaid and unclaime	650	16-OCT-2029	CHRPM9395Q						No	No	FY-6
SANJEEV MANPURIA	NA	NA	SUNDER MANI	NA	NA	CITY PLAZA IIND FLOOR,122 G T ROAD,SALKIA	INDIA	WEST BENGAL	HOWRAH NORTH	711106	SR209334		Amount for unpaid and unclaime	700	06-NOV-2030	CHRPM9395Q						No	No	FY-7
SANJEEV MORABIA	NA	NA	BALKRISNA	NA	NA	25 SAI BABA SHRADHA NAGAR,SOCIETY B/H NAVYUG PO RANDER,	INDIA	GUJARAT	SURAT	395009	SR014977		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJEEV MURARKA	NA	NA	NA	NA	NA	P 275 MANICKTALA MAIN ROAD ,NEAR KANKURGACHI RLY BRIDGE ,	INDIA	WEST BENGAL	KOLKATA	700054	IN30032710067836		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
SANJEEV MURARKA	NA	NA	NA	NA	NA	P 275 MANICKTALA MAIN ROAD ,NEAR KANKURGACHI RLY BRIDGE ,	INDIA	WEST BENGAL	KOLKATA	700054	IN30032710067836		Amount for unpaid and unclaime	144	01-OCT-2025							No	No	FY-2
SANJEEV NANDU	NA	NA	MAVJI NANDU	NA	NA	NANDU VILLA 2ND FLOOR,J NEHRU ROAD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR365962		Amount for unpaid and unclaime	500	07-OCT-2026					KASTURNANDU		No	No	FY-3
SANJEEV NANDU	NA	NA	MAVJI NANDU	NA	NA	NANDU VILLA 2ND FLOOR,J NEHRU ROAD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR365962		Amount for unpaid and unclaime	500	12-MAY-2027					KASTURNANDU		No	No	FY-4
SANJEEV NANDU	NA	NA	MAVJI NANDU	NA	NA	NANDU VILLA 2ND FLOOR,J NEHRU ROAD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR365962		Amount for unpaid and unclaime	600	04-NOV-2028					KASTURNANDU		No	No	FY-5
SANJEEV REDDY PULICHERLA	NA	NA	NA	NA	NA	2 95 KOTHAPALLY VILLAGEKOTGIRI MONDAL, NZB DIST	INDIA	ANDHRA PRADESH	NIZAMABAD	503207	1208180006444368		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
SANJEEV S PANDEY	NA	NA	NA	NA	NA	A/2/12 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	SR336167		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SANJEEV SANGANERIA	NA	NA	NA	NA	NA	278/1 N S C BOSE ROAD,ASHOKE AVENUE,TOLLYGUNG	INDIA	WEST BENGAL	KOLKATA	700047	SR188381		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
SANJEEV SANGANERIA	NA	NA	NA	NA	NA	278/1 N S C BOSE ROAD,ASHOKE AVENUE,TOLLYGUNG	INDIA	WEST BENGAL	KOLKATA	700047	SR188381		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED
Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Y
SANJEEV SANGANERIA	NA	NA	NA	NA	NA	278/1 N S C BOSE ROAD,ASHOKE AVENUE,TOLLYGUNG	INDIA	WEST BENGAL	KOLKATA	700047	SR188381		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
SANJEEV SANGHI	NA	NA	DHANIRAM SA	NA	NA	54/42 NAYA GANJ SARAFA, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR056905		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SANJEEV SANGHI	NA	NA	DHANIRAM SA	NA	NA	54/42 NAYA GANJ SARAFA, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR056905		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SANJEEV SANGHI	NA	NA	DHANIRAM SA	NA	NA	54/42 NAYA GANJ SARAFA, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR056905		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SANJEEV SHARMA	NA	NA	NA	NA	NA	28 SHIVALIK ENCLAVE,MANIMAJRA,	INDIA	PUNJAB	CHANDIGARH	160026	1204470005130905		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
SANJEEV SHARMA	NA	NA	NA	NA	NA	28 SHIVALIK ENCLAVE,MANIMAJRA,	INDIA	PUNJAB	CHANDIGARH	160026	1204470005130905		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
SANJEEV SHARMA	NA	NA	NA	NA	NA	28 SHIVALIK ENCLAVE,MANIMAJRA,	INDIA	PUNJAB	CHANDIGARH	160026	1204470005130905		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
SANJEEV V SONI	NA	NA	NA	NA	NA	S/O S K SONI,A/348 RANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	SR193714		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANJEEV VERMA	NA	NA	NA	NA	NA	TATA HOME FINANCE LTD.,3RD FLOOR, KANCHANJUNGA BLDG.,18 BARAKHAMBA ROAD	INDIA	DELHI	NEW DELHI	110018	IN30020610045554		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANJEEV VERMA	NA	NA	R K VERMA	NA	NA	E/62 ANAND NIKETAN, ,	INDIA	DELHI	NEW DELHI	110021	SR216614		Amount for unpaid and unclaime	450	01-OCT-2025	AACPV2307F				ALKAVERMA		No	No	FY-2
SANJEEV VERMA	NA	NA	R K VERMA	NA	NA	E/62 ANAND NIKETAN, ,	INDIA	DELHI	NEW DELHI	110021	SR216614		Amount for unpaid and unclaime	500	07-OCT-2026	AACPV2307F				ALKAVERMA		No	No	FY-3
SANJEEV VERMA	NA	NA	R K VERMA	NA	NA	E/62 ANAND NIKETAN, ,	INDIA	DELHI	NEW DELHI	110021	SR216614		Amount for unpaid and unclaime	500	12-MAY-2027	AACPV2307F				ALKAVERMA		No	No	FY-4
SANJEEV VERMA	NA	NA	R K VERMA	NA	NA	E/62 ANAND NIKETAN, ,	INDIA	DELHI	NEW DELHI	110021	SR216614		Amount for unpaid and unclaime	650	16-OCT-2029	AACPV2307F				ALKAVERMA		No	No	FY-6
SANJEEVA CHANDRA BABU NAIR	NA	NA	NA	NA	NA	A-1, VAIBHAV BUNGLOWS ,B/H. H. L. PATEL PARTY PLOT ,VASANA JAKAT NAKA	INDIA	GUJARAT	BARODA	390007	IN30199110180054		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
SANJEEVA KUMARI	NA	NA	T V REDDY	NA	NA	C/O T V REDDY,BUREAU OF INDIAN STANDERDS PEENYA,I ESTATE	INDIA	KARNATAKA	BANGALORE	560058	SR340398		Amount for unpaid and unclaime	640	12-NOV-2024					TVENKATAREDDY		No	No	FY-1
SANJEEVKUMAR	NA	NA	VIJAYKUMAR	NA	NA	M/S VIJAYKUAMR SHISHPAL,BAZAR KATHIAN,	INDIA	PUNJAB	AMRITSAR	143001	SR043234		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJEEVKUMAR	NA	NA	VIJAYKUMAR	NA	NA	M/S VIJAYKUAMR SHISHPAL,BAZAR KATHIAN,	INDIA	PUNJAB	AMRITSAR	143001	SR043234		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJEEVKUMAR	NA	NA	VIJAYKUMAR	NA	NA	M/S VIJAYKUAMR SHISHPAL,BAZAR KATHIAN,	INDIA	PUNJAB	AMRITSAR	143001	SR043234		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJEEVKUMAR	NA	NA	VIJAYKUMAR	NA	NA	M/S VIJAYKUAMR SHISHPAL,BAZAR KATHIAN,	INDIA	PUNJAB	AMRITSAR	143001	SR043234		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJEEVKUMAR	NA	NA	VIJAYKUMAR	NA	NA	M/S VIJAYKUAMR SHISHPAL,BAZAR KATHIAN,	INDIA	PUNJAB	AMRITSAR	143001	SR043234		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJEEVKUMAR	NA	NA	VIJAYKUMAR	NA	NA	M/S VIJAYKUAMR SHISHPAL,BAZAR KATHIAN,	INDIA	PUNJAB	AMRITSAR	143001	SR043234		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANJEV KUMAR JINDAL	NA	NA	HARISH KUMA	NA	NA	C/O PRAKASH & COMANY,JOHRI BAAR,	INDIA	UTTAR PRADESH	AGRA	282003	SR035110		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANJEV KUMAR JINDAL	NA	NA	HARISH KUMA	NA	NA	C/O PRAKASH & COMANY,JOHRI BAAR,	INDIA	UTTAR PRADESH	AGRA	282003	SR035110		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SANJEY AGRAWAL	NA	NA	NA	NA	NA	1463 , ,NEW SHIV PURI	INDIA	UTTAR PRADESH	HAPUR	245101	IN30011810156929		Amount for unpaid and unclaime	520	12-NOV-2024	AFLPA0119E			KALPNAGUPTA			No	No	FY-1
SANJEY AGRAWAL	NA	NA	NA	NA	NA	1463 , ,NEW SHIV PURI	INDIA	UTTAR PRADESH	HAPUR	245101	IN30011810156929		Amount for unpaid and unclaime	585	01-OCT-2025	AFLPA0119E			KALPNAGUPTA			No	No	FY-2
SANJEY AGRAWAL	NA	NA	NA	NA	NA	1463 , ,NEW SHIV PURI	INDIA	UTTAR PRADESH	HAPUR	245101	IN30011810156929		Amount for unpaid and unclaime	650	07-OCT-2026	AFLPA0119E			KALPNAGUPTA			No	No	FY-3
SANJEY AGRAWAL	NA	NA	NA	NA	NA	1463 , ,NEW SHIV PURI	INDIA	UTTAR PRADESH	HAPUR	245101	IN30011810156929		Amount for unpaid and unclaime	650	12-MAY-2027	AFLPA0119E			KALPNAGUPTA			No	No	FY-4
SANJIB AGARWAL	NA	NA	OMPRAKASH A	NA	NA	GOPAL CLOTH STORE,CHINAKURI BAZ RADHANAGAR RLY CLY,	INDIA	WEST BENGAL	BURDWAN	713372	SR208306		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJIB BAG	NA	NA	NA	NA	NA	KONNAGAR,WEST MIDNAPORE,	INDIA	WEST BENGAL	WEST MIDNAPORE	721212	1209290000726738		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SANJIB DEY	NA	NA	NA	NA	NA	NETAJI COLONY NEAR KALABAGAN HIGH SCHOOL COOCH BEHAR-I	INDIA	WEST BENGAL	COOCH BEHAR	736101	1203320092940899		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
SANJIB HAZRA	NA	NA	NA	NA	NA	RAIGRAM MURSHIDABAD WESTBENGAL.	INDIA	WEST BENGAL	MURSHIDABAD	742401	1208870097305157		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
SANJIB HAZRA	NA	NA	NA	NA	NA	RAIGRAM MURSHIDABAD WESTBENGAL.	INDIA	WEST BENGAL	MURSHIDABAD	742401	1208870097305157		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
SANJIB KUMAR	NA	NA	NA	NA	NA	NAGAR KANKER BAGH, ,	INDIA	JHARKHAND	PATNA	800020	SR213889		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANJIB KUMAR BHATTACHERJEE	NA	NA	NA	NA	NA	QTR NO B/56 BCC TOWNSHIP,KARMIK NAGAR COLONY,PO ISM	INDIA	JHARKHAND	DHANBAD	826004	SR198617		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANJIB KUMAR BHATTACHERJEE	NA	NA	NA	NA	NA	QTR NO B/56 BCC TOWNSHIP,KARMIK NAGAR COLONY,PO ISM	INDIA	JHARKHAND	DHANBAD	826004	SR198617		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SANJIB KUMAR DHAR	NA	NA	HARI MOHAN I	NA	NA	MOHAN DHAR CHATRIBARI BILPAR,K C ROAD LANE NO 2,	INDIA	ASSAM	GUWAHATI	781008	SR206908		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJIB KUMAR DHAR	NA	NA	HARI MOHAN I	NA	NA	MOHAN DHAR CHATRIBARI BILPAR,K C ROAD LANE NO 2,	INDIA	ASSAM	GUWAHATI	781008	SR206908		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJIB KUMAR DHAR	NA	NA	HARI MOHAN I	NA	NA	MOHAN DHAR CHATRIBARI BILPAR,K C ROAD LANE NO 2,	INDIA	ASSAM	GUWAHATI	781008	SR206908		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJIB KUMAR DHAR	NA	NA	HARI MOHAN I	NA	NA	MOHAN DHAR CHATRIBARI BILPAR,K C ROAD LANE NO 2,	INDIA	ASSAM	GUWAHATI	781008	SR206908		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANJIB MAITY	NA	NA	NA	NA	NA	S O SOURENDRA NATH MAITY BASUDEBPUR BASUDEBPUR PURBA MEDINIPUR WEST BENGAL	INDIA	WEST BENGAL	EAST MIDNAPORE	721452	1208870118895641		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
SANJIB PAUL	NA	NA	NA	NA	NA	C/O BINDY KRISHNA PAUL REHA,BARI MILONPUR GAUHATI,	INDIA	ASSAM	GUWAHATI	781008	SR189276		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJIB PAUL	NA	NA	NA	NA	NA	C/O BINDY KRISHNA PAUL REHA,BARI MILONPUR GAUHATI,	INDIA	ASSAM	GUWAHATI	781008	SR189276		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJIB PAUL	NA	NA	NA	NA	NA	C/O BINDY KRISHNA PAUL REHA,BARI MILONPUR GAUHATI,	INDIA	ASSAM	GUWAHATI	781008	SR189276		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJIB PAUL	NA	NA	NA	NA	NA	C/O BINDY KRISHNA PAUL REHA,BARI MILONPUR GAUHATI,	INDIA	ASSAM	GUWAHATI	781008	SR189276		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANJIB PAUL	NA	NA	NA	NA	NA	C/O BINDY KRISHNA PAUL REHA,BARI MILONPUR GAUHATI,	INDIA	ASSAM	GUWAHATI	781008	SR189276		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJIB PAUL	NA	NA	NA	NA	NA	C/O BINDY KRISHNA PAUL REHA,BARI MILONPUR GAUHATI,	INDIA	ASSAM	GUWAHATI	781008	SR189276		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANJIT KUMAR SIHI	NA	NA	RANJIT	NA	NA	STATE BANK OF INDIA CASH SECT,MANGAL DEEP H C ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	SR040950		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJIT KUMAR SIHI	NA	NA	RANJIT	NA	NA	STATE BANK OF INDIA CASH SECT,MANGAL DEEP H C ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	SR040950		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJIT KUMAR SIHI	NA	NA	RANJIT	NA	NA	STATE BANK OF INDIA CASH SECT,MANGAL DEEP H C ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	SR040950		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJIT KUMAR SIHI	NA	NA	RANJIT	NA	NA	STATE BANK OF INDIA CASH SECT,MANGAL DEEP H C ROAD,	INDIA	WEST BENGAL	SILIGURI	734401	SR040950		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJIV BATHLA	NA	NA	SUBHASH BATI	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	SR063927		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJIV GANDHI	NA	NA	H C GANDHI	NA	NA	B 2/130 SAFDARJUNG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	SR208136		Amount for unpaid and unclaime	200	12-NOV-2024	AAKPG4472C						No	No	FY-1
SANJIV GANDHI	NA	NA	H C GANDHI	NA	NA	B 2/130 SAFDARJUNG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	SR208136		Amount for unpaid and unclaime	250	07-OCT-2026	AAKPG4472C						No	No	FY-3
SANJIV GANDHI	NA	NA	H C GANDHI	NA	NA	B 2/130 SAFDARJUNG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	SR208136		Amount for unpaid and unclaime	250	12-MAY-2027	AAKPG4472C						No	No	FY-4
SANJIV GANDHI	NA	NA	H C GANDHI	NA	NA	B 2/130 SAFDARJUNG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	SR208136		Amount for unpaid and unclaime	300	04-NOV-2028	AAKPG4472C						No	No	FY-5
SANJIV GANDHI	NA	NA	H C GANDHI	NA	NA	B 2/130 SAFDARJUNG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	SR208136		Amount for unpaid and unclaime	325	16-OCT-2029	AAKPG4472C						No	No	FY-6
SANJIV GROVER	NA	NA	NA	NA	NA	A-120, 1ST FLOOR, INDERPURI,	INDIA	DELHI	NEW DELHI	110012	IN30226910628679		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
SANJIV GROVER	NA	NA	NA	NA	NA	A-120, 1ST FLOOR, INDERPURI,	INDIA	DELHI	NEW DELHI	110012	IN30226910628679		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
SANJIV GUPTA	NA	NA	NA	NA	NA	HOUSE NO 616,SECTOR 29,	INDIA	UTTAR PRADESH	NOIDA	201303	IN30011810229908		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJIV GUPTA	NA	NA	NA	NA	NA	HOUSE NO 616,SECTOR 29,	INDIA	UTTAR PRADESH	NOIDA	201303	IN30011810229908		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJIV GUPTA	NA	NA	NA	NA	NA	HOUSE NO 616,SECTOR 29,	INDIA	UTTAR PRADESH	NOIDA	201303	IN30011810229908		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJIV KUMAR BANSAL	NA	NA	JETHU RAM BA	NA	NA	E-60 INDUSTRIAL ESTATE, ,	INDIA	PUNJAB	BATHINDA	151001	SR069581		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJIV KUMAR GOENKA	NA	NA	NA	NA	NA	C/O BHARAT BARREL & DRAM MFG,CO LTD 2 GANASTIN PALACE,	INDIA	WEST BENGAL	KOLKATA	700001	SR198646		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SANJIV KUMAR GOENKA	NA	NA	NA	NA	NA	C/O BHARAT BARREL & DRAM MFG,CO LTD 2 GANASTIN PALACE,	INDIA	WEST BENGAL	KOLKATA	700001	SR198646		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SANJIV KUMAR GOENKA	NA	NA	NA	NA	NA	C/O BHARAT BARREL & DRAM MFG,CO LTD 2 GANASTIN PALACE,	INDIA	WEST BENGAL	KOLKATA	700001	SR198646		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
SANJIV KUMAR GOENKA	NA	NA	NA	NA	NA	C/O BHARAT BARREL & DRAM MFG,CO LTD 2 GANASTIN PALACE,	INDIA	WEST BENGAL	KOLKATA	700001	SR198646		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SANJIV KUMAR GOENKA	NA	NA	NA	NA	NA	C/O BHARAT BARREL & DRAM MFG,CO LTD 2 GANASTIN PALACE,	INDIA	WEST BENGAL	KOLKATA	700001	SR198646		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
SANJIV KUMAR GOENKA	NA	NA	NA	NA	NA	C/O BHARAT BARREL & DRAM MFG,CO LTD 2 GANASTIN PALACE,	INDIA	WEST BENGAL	KOLKATA	700001	SR198646		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
SANJIV KUMAR GOENKA	NA	NA	NA	NA	NA	C/O BHARAT BARREL & DRAM MFG,CO LTD 2 GANASTIN PALACE,	INDIA	WEST BENGAL	KOLKATA	700001	SR198646		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
SANJIV KUMAR GUPTA	NA	NA	V K GUPTA	NA	NA	BANK OF BARODA,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340946		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJIV KUMAR KHANDEL WAL	NA	NA	NA	NA	NA	H NO 871 KESHOPURA ,VAIDYA GALI SCHOOL WALA MAKAN ,BHARGAV STREET GHIYA MANDI	INDIA	UTTAR PRADESH	MATHURA	281001	IN30039413158394		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJIV KUMAR KHANDEL WAL	NA	NA	NA	NA	NA	H NO 871 KESHOPURA ,VAIDYA GALI SCHOOL WALA MAKAN ,BHARGAV STREET GHIYA MANDI	INDIA	UTTAR PRADESH	MATHURA	281001	IN30039413158394		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJIV KUMAR KISKU	NA	NA	NA	NA	NA	S/ODuryodhan Kisku VillBhatuaP.OBaidhmara Bokaro steel city	INDIA	JHARKHAND	BOKARO	827009	1208160103989401		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
SANJIV KUMAR MANDHOLIA	NA	NA	MOHANLAL	NA	NA	C/O RAJUIDAS NAGTAR,145 DR V VEGS STRTEET 3RD FLOOR,KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	SR331306		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANJIV MALHI	NA	NA	NA	NA	NA	42- ASHOK NAGAR , ,	INDIA	PUNJAB	LUDHIANA	141001	IN30184610120133		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANJIV MALHI	NA	NA	NA	NA	NA	42- ASHOK NAGAR , ,	INDIA	PUNJAB	LUDHIANA	141001	IN30184610120133		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANJIV MALHI	NA	NA	NA	NA	NA	42- ASHOK NAGAR , ,	INDIA	PUNJAB	LUDHIANA	141001	IN30184610120133		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJIV MEHRA	NA	NA	NA	NA	NA	FLAT NO 211,POCKKET A-4,KALKAJI EXTENTION KONARK APTS	INDIA	DELHI	NEW DELHI	110019	SR198651		Amount for unpaid and unclaime	100	12-NOV-2024					KANTAMEHRA		No	No	FY-1
SANJIV MUNSHI	NA	NA	NA	NA	NA	BHATPARA T G,PO KALCHINI JALPAIGURI,	INDIA	WEST BENGAL	DIST JALPAIGURI	735217	SR198652		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANJIV PRABHAT KULKARNI	NA	NA	PRABHAT M KU	NA	NA	803 URVASHI,OFF SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	SR320906		Amount for unpaid and unclaime	32	12-NOV-2024							No	No	FY-1
SANJIV R MISHRA	NA	NA	RAMESHCHAN	NA	NA	E 34/2 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR211877		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANJIV SRIVASTAVA	NA	NA	NA	NA	NA	C-4/11 BALDA COLONY,NISHAT GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR198655		Amount for unpaid and unclaime	625	07-OCT-2026	AUYPS2335Q						No	No	FY-3
SANJIV SRIVASTAVA	NA	NA	NA	NA	NA	C-4/11 BALDA COLONY,NISHAT GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR198655		Amount for unpaid and unclaime	625	12-MAY-2027	AUYPS2335Q						No	No	FY-4
SANJIV SRIVASTAVA	NA	NA	NA	NA	NA	C-4/11 BALDA COLONY,NISHAT GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR198655		Amount for unpaid and unclaime	813	16-OCT-2029	AUYPS2335Q						No	No	FY-6
SANJIV SRIVASTAVA	NA	NA	NA	NA	NA	C-4/11 BALDA COLONY,NISHAT GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR198655		Amount for unpaid and unclaime	875	06-NOV-2030	AUYPS2335Q						No	No	FY-7
SANJIVA SINGH	NA	NA	LAL BAHADUR	NA	NA	B 2/1 ANANTA COLONY,NADESAR,	INDIA	UTTAR PRADESH	VARANASI	221002	SR188382		Amount for unpaid and unclaime	3300	07-OCT-2026					LALBAHADURSINGH		No	No	FY-3
SANJIWANI B DESHMUKHI	NA	NA	NA	NA	NA	C/3 BLDG NO 9 VEENA NAGAR,P II MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR198660		Amount for unpaid and unclaime	200	12-NOV-2024					BABURAOMDESHMUKH		No	No	FY-1
SANJIWANI B DESHMUKHI	NA	NA	NA	NA	NA	C/3 BLDG NO 9 VEENA NAGAR,P II MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR198660		Amount for unpaid and unclaime	225	01-OCT-2025					BABURAOMDESHMUKH		No	No	FY-2
SANJOO KALAL	NA	NA	HARI KALAL	NA	NA	C/O S/L HARI KALAL,114/2 OFFICER COLONY A F MAKARPURA,	INDIA	GUJARAT	BARODA	390014	SR191266		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANJOSH RAVINDRA BAKLIWAL	NA	NA	NA	NA	NA	Sangita Traders Main Road Bhokardan	INDIA	MAHARASHTRA	JALNA	431114	1208160013999562		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
SANJOY KUMAR DEY	NA	NA	NA	NA	NA	CHANDMARI ROAD TARAPUR DIST - CACHAR	INDIA	ASSAM	CACHAR	788003	1208160056845983		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SANJOY KUMAR RAKSHIT	NA	NA	A K RAKSHIT	NA	NA	4 SYANAGOGUE STREET,9TH FLOOR ROOM NO 921,	INDIA	WEST BENGAL	KOLKATA	700001	SR209346		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SANJOY KUMAR RAKSHIT	NA	NA	A K RAKSHIT	NA	NA	4 SYANAGOGUE STREET,9TH FLOOR ROOM NO 921,	INDIA	WEST BENGAL	KOLKATA	700001	SR209346		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SANJOY KUMAR RAKSHIT	NA	NA	A K RAKSHIT	NA	NA	4 SYANAGOGUE STREET,9TH FLOOR ROOM NO 921,	INDIA	WEST BENGAL	KOLKATA	700001	SR209346		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SANJOY MUKHERJEE	NA	NA	BANKIM	NA	NA	8/C/1 D ROY PARA ROAD,SINTHEE,	INDIA	WEST BENGAL	KOLKATA	700050	SR037799		Amount for unpaid and unclaime	1125	12-MAY-2027					BIJUMUKHAERJEE		No	No	FY-4
SANJOY SEN	NA	NA	SMARAJIT SEN	NA	NA	C/O ITC LTD ABD,2ND FLOOR 16 STRAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR208298		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANJU DEVI PATAWARI	NA	NA	NIRMAL KUMA	NA	NA	C/O MANGUM SALES CORPORATION,5 CLIVE ROW 8TH FLOOR ,SUITE NO 8F	INDIA	WEST BENGAL	KOLKATA	700001	SR044305		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SANJU DEVI PATAWARI	NA	NA	NIRMAL KUMA	NA	NA	C/O MANGUM SALES CORPORATION,5 CLIVE ROW 8TH FLOOR ,SUITE NO 8F	INDIA	WEST BENGAL	KOLKATA	700001	SR044305		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANJU DEVI PATAWARI	NA	NA	NIRMAL KUMA	NA	NA	C/O MANGUM SALES CORPORATION,5 CLIVE ROW 8TH FLOOR ,SUITE NO 8F	INDIA	WEST BENGAL	KOLKATA	700001	SR044305		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANJU DEVI PATAWARI	NA	NA	NIRMAL KUMA	NA	NA	C/O MANGUM SALES CORPORATION,5 CLIVE ROW 8TH FLOOR ,SUITE NO 8F	INDIA	WEST BENGAL	KOLKATA	700001	SR044305		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANJU DEVI SURANA	NA	NA	NA	NA	NA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR198684		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANJU DEVI SURANA	NA	NA	NA	NA	NA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR198684		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SANJU KUMARI ROJ	NA	NA	NA	NA	NA	D/OHEERA LAL ROJ DHANIROJA WALI KISHANPURA	INDIA	RAJASTHAN	JAIPUR	303602	1208160101880589		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
SANJU M BADHIYE	NA	NA	NA	NA	NA	2/C 21 ONGC FLAT,LIC COLONY BORIVALI-W,	INDIA	MAHARASHTRA	MUMBAI	400103	SR325810		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANJUKTA BOSE	NA	NA	NA	NA	NA	3 ASOKA ROAD,ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	SR336449		Amount for unpaid and unclaime	1040	12-NOV-2024							No	No	FY-1
SANJUKTA MUKHERJEE	NA	NA	VIJAY MUKHER	NA	NA	13/1 SHIBCHANDRA CHATTERJEE ST,PO BELURMATH,	INDIA	WEST BENGAL	HOWRAH	711001	SR212333		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANJUKTA MUKHERJEE	NA	NA	VIJAY MUKHER	NA	NA	13/1 SHIBCHANDRA CHATTERJEE ST,PO BELURMATH,	INDIA	WEST BENGAL	HOWRAH	711001	SR212333		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SANJUKTA MUKHERJEE	NA	NA	VIJAY MUKHER	NA	NA	13/1 SHIBCHANDRA CHATTERJEE ST,PO BELURMATH,	INDIA	WEST BENGAL	HOWRAH	711001	SR212333		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SANJUKTA MUKHERJEE	NA	NA	VIJAY MUKHER	NA	NA	13/1 SHIBCHANDRA CHATTERJEE ST,PO BELURMATH,	INDIA	WEST BENGAL	HOWRAH	711001	SR212333		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SANJUKTA MUKHERJEE	NA	NA	VIJAY MUKHER	NA	NA	13/1 SHIBCHANDRA CHATTERJEE ST,PO BELURMATH,	INDIA	WEST BENGAL	HOWRAH	711001	SR212333		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SANJUKTA MUKHERJEE	NA	NA	VIJAY MUKHER	NA	NA	13/1 SHIBCHANDRA CHATTERJEE ST,PO BELURMATH,	INDIA	WEST BENGAL	HOWRAH	711001	SR212333		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
Sanka Lakshmi Kumari	NA	NA	NA	NA	NA	7/434 GODUGUPET -- KRISHNA MACHILIPATNAM	INDIA	ANDHRA PRADESH	KRISHNA	521001	1203320045437210		Amount for unpaid and unclaime	32	06-NOV-2030							No	No	FY-7
SANKAL CHAND DUGAR	NA	NA	RIKAB CHAND	NA	NA	27 VINAY SOCI,AJWA ROAD,	INDIA	GUJARAT	BARODA	390019	SR330152		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANKAL CHAND DUGAR	NA	NA	RIKAB CHAND	NA	NA	27 VINAY SOCI,AJWA ROAD,	INDIA	GUJARAT	BARODA	390019	SR330152		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SANKALP JAITHALIA	NA	NA	NA	NA	NA	C/O MAHAVIR JAITHALIA,409 KESHAV NAGAR,VAISHALI NAGAR	INDIA	RAJASTHAN	AJMER	305006	SR189285		Amount for unpaid and unclaime	780	16-OCT-2029				SAVITAJAITHALIA			No	No	FY-6
SANKAM TRADING AND INV P LTD	NA	NA	NA	NA	NA	MERCANTILE BLDG; 1ST FLOOR A BLOCK,9/12 LAL BAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR324417		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
SANKAR GUPTA CH P R S	NA	NA	CHVSAMBASIV	NA	NA	SRI SRINIVASA COIR ROPEMERCHANT,PATNAM BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522003	SR054944		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANKAR GUPTA CH P R S	NA	NA	CHVSAMBASIV	NA	NA	SRI SRINIVASA COIR ROPEMERCHANT,PATNAM BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522003	SR054944		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANKAR GUPTA CH P R S	NA	NA	CHVSAMBASIV	NA	NA	SRI SRINIVASA COIR ROPEMERCHANT,PATNAM BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522003	SR054944		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANKAR GUPTA CH P R S	NA	NA	CHVSAMBASIV	NA	NA	SRI SRINIVASA COIR ROPEMERCHANT,PATNAM BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522003	SR054944		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANKAR GUPTA CH P R S	NA	NA	CHVSAMBASIV	NA	NA	SRI SRINIVASA COIR ROPEMERCHANT,PATNAM BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522003	SR054944		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANKAR GUPTA CH P R S	NA	NA	CHVSAMBASIV	NA	NA	SRI SRINIVASA COIR ROPEMERCHANT,PATNAM BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522003	SR054944		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANKAR IYER SANKAR NARAYAN	NA	NA	NA	NA	NA	FLAT NO 16 HAMSIKA PLOT NO 154/A,GARODIA NAGAR GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	SR190938		Amount for unpaid and unclaime	400	12-NOV-2024				SARATHANARAYANIYER			No	No	FY-1
SANKAR IYER SANKAR NARAYAN	NA	NA	NA	NA	NA	FLAT NO 16 HAMSIKA PLOT NO 154/A,GARODIA NAGAR GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	SR190938		Amount for unpaid and unclaime	450	01-OCT-2025				SARATHANARAYANIYER			No	No	FY-2
SANKAR IYER SANKAR NARAYAN	NA	NA	NA	NA	NA	FLAT NO 16 HAMSIKA PLOT NO 154/A,GARODIA NAGAR GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	SR190938		Amount for unpaid and unclaime	500	07-OCT-2026				SARATHANARAYANIYER			No	No	FY-3
SANKAR IYER SANKAR NARAYAN	NA	NA	NA	NA	NA	FLAT NO 16 HAMSIKA PLOT NO 154/A,GARODIA NAGAR GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	SR190938		Amount for unpaid and unclaime	500	12-MAY-2027				SARATHANARAYANIYER			No	No	FY-4
SANKAR IYER SANKAR NARAYAN	NA	NA	NA	NA	NA	FLAT NO 16 HAMSIKA PLOT NO 154/A,GARODIA NAGAR GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	SR190938		Amount for unpaid and unclaime	600	04-NOV-2028				SARATHANARAYANIYER			No	No	FY-5
SANKAR IYER SANKAR NARAYAN	NA	NA	NA	NA	NA	FLAT NO 16 HAMSIKA PLOT NO 154/A,GARODIA NAGAR GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	SR190938		Amount for unpaid and unclaime	650	16-OCT-2029				SARATHANARAYANIYER			No	No	FY-6
SANKAR KIRUBAKARAN	NA	NA	NA	NA	NA	S/OSankar NO 11/6A WEST ACHADIKARA STREET WORAIYUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	1208160090817793		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SANKAR KRISHNASWAMY	NA	NA	NA	NA	NA	NO 6 B M K COLONY,MAHALINGAPURAM,NUNGAM PAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	SR198702		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANKAR KUMAR SEN	NA	NA	LATE RATAN KI	NA	NA	CINEMA BAZAR,MOTIGANJ,	INDIA	ORISSA	BALOSORE	756003	SR031470		Amount for unpaid and unclaime	500	07-OCT-2026				KALPANASEN			No	No	FY-3
SANKAR KUMAR SEN	NA	NA	LATE RATAN KI	NA	NA	CINEMA BAZAR,MOTIGANJ,	INDIA	ORISSA	BALOSORE	756003	SR031470		Amount for unpaid and unclaime	650	16-OCT-2029				KALPANASEN			No	No	FY-6
SANKAR KUMAR SEN	NA	NA	LATE RATAN KI	NA	NA	CINEMA BAZAR,MOTIGANJ,	INDIA	ORISSA	BALOSORE	756003	SR031470		Amount for unpaid and unclaime	700	06-NOV-2030				KALPANASEN			No	No	FY-7
SANKAR LAL AGARWALA	NA	NA	LATE SURAJ M	NA	NA	C/O RENUSAGAR POWER CO LTD,PO RENUSAGAR,	INDIA	UTTAR PRADESH	MIRZAPUR	231218	SR365963		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANKAR LAL AGARWALA	NA	NA	LATE SURAJ M	NA	NA	C/O RENUSAGAR POWER CO LTD,PO RENUSAGAR,	INDIA	UTTAR PRADESH	MIRZAPUR	231218	SR365963		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANKAR LAL AGARWALA	NA	NA	LATE SURAJ M	NA	NA	C/O RENUSAGAR POWER CO LTD,PO RENUSAGAR,	INDIA	UTTAR PRADESH	MIRZAPUR	231218	SR365963		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANKAR LAL AGARWALA	NA	NA	LATE SURAJ M	NA	NA	C/O RENUSAGAR POWER CO LTD,PO RENUSAGAR,	INDIA	UTTAR PRADESH	MIRZAPUR	231218	SR365963		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANKAR LAL AGARWALA	NA	NA	LATE SURAJ M	NA	NA	C/O RENUSAGAR POWER CO LTD,PO RENUSAGAR,	INDIA	UTTAR PRADESH	MIRZAPUR	231218	SR365963		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANKAR LAL AGARWALA	NA	NA	LATE SURAJ M	NA	NA	C/O RENUSAGAR POWER CO LTD,PO RENUSAGAR,	INDIA	UTTAR PRADESH	MIRZAPUR	231218	SR365963		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANKAR LAL CHAKRABORTY	NA	NA	NA	NA	NA	HOUSE NO 25A/1 ,MILANPUR REHABARI ,	INDIA	ASSAM	GUWAHATI	781008	IN30125028515283		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANKAR MITRA	NA	NA	BHABATOSH	NA	NA	125 SONARI NORTHLAY OUT,PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR019647		Amount for unpaid and unclaime	400	12-NOV-2024				MANJUSHREEMITRA			No	No	FY-1
SANKAR MITRA	NA	NA	BHABATOSH	NA	NA	125 SONARI NORTHLAY OUT,PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR019647		Amount for unpaid and unclaime	450	01-OCT-2025				MANJUSHREEMITRA			No	No	FY-2
SANKAR MITRA	NA	NA	BHABATOSH	NA	NA	125 SONARI NORTHLAY OUT,PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR019647		Amount for unpaid and unclaime	500	07-OCT-2026				MANJUSHREEMITRA			No	No	FY-3
Sankar Prasad Das	NA	NA	NA	NA	NA	Vill Gobindapur,P O Diara,	INDIA	WEST BENGAL	HOOGHLY	712223	IN30009510536682		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SANKAR ROY	NA	NA	JATINDRA MOI	NA	NA	4B KALIGHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	SR209357		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
SANKAR ROY	NA	NA	JATINDRA MOI	NA	NA	4B KALIGHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	SR209357		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
SANKAR ROY	NA	NA	JATINDRA MOI	NA	NA	4B KALIGHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	SR209357		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
SANKAR ROY	NA	NA	JATINDRA MOI	NA	NA	4B KALIGHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	SR209357		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
SANKAR ROY	NA	NA	JATINDRA MOI	NA	NA	4B KALIGHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	SR209357		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
SANKAR ROY	NA	NA	JATINDRA MOI	NA	NA	4B KALIGHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	SR209357		Amount for unpaid and unclaime	1463	16-OCT-2029							No	No	FY-6
SANKAR ROY	NA	NA	JATINDRA MOI	NA	NA	4B KALIGHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	SR209357		Amount for unpaid and unclaime	1575	06-NOV-2030							No	No	FY-7
SANKARA PRASAD THUMMALAPALLI	NA	NA	NA	NA	NA	NO 7 7 5 LAWERPET OJNGOLE, ,	INDIA	ANDHRA PRADESH	PRAKASAN	523002	SR193741		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SANKARA PRASAD THUMMALAPALLI	NA	NA	NA	NA	NA	NO 7 7 5 LAWERPET OJNGOLE, ,	INDIA	ANDHRA PRADESH	PRAKASAN	523002	SR193741		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SANKARA PRASAD THUMMALAPALLI	NA	NA	NA	NA	NA	NO 7 7 5 LAWERPET OJNGOLE, ,	INDIA	ANDHRA PRADESH	PRAKASAN	523002	SR193741		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SANKARA PRASAD THUMMALAPALLI	NA	NA	NA	NA	NA	NO 7 7 5 LAWERPET OJNGOLE, ,	INDIA	ANDHRA PRADESH	PRAKASAN	523002	SR193741		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SANKARA PRASAD THUMMALAPALLI	NA	NA	NA	NA	NA	NO 7 7 5 LAWERPET OJNGOLE, ,	INDIA	ANDHRA PRADESH	PRAKASAN	523002	SR193741		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
SANKARADHAS M	NA	NA	NA	NA	NA	P B NO 37804 DOHA	QATAR	NA	NA	000000	IN30163741673691		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
SANKARAN SRINIVASAN	NA	NA	A R SRINIVASA	NA	NA	202/34 YASHSVI CO OP HSG SOC,CHARROP INDUSTRIAL ESTATE,	INDIA	MAHARASHTRA	MUMBAI	400067	SR366236		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANKET PLATIA	NA	NA	NA	NA	NA	S/O PAWAN PLATIA NEAR POLTRY FARM GATERAJGARH ROAD SUNNY LODGE	INDIA	HIMACHAL PRADESH	SOLAN	173212	1208160026453901		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
SANKET PLATIA	NA	NA	NA	NA	NA	S/O PAWAN PLATIA NEAR POLTRY FARM GATERAJGARH ROAD SUNNY LODGE	INDIA	HIMACHAL PRADESH	SOLAN	173212	1208160026453901		Amount for unpaid and unclaime	36	16-OCT-2029							No	No	FY-6
SANKET PLATIA	NA	NA	NA	NA	NA	S/O PAWAN PLATIA NEAR POLTRY FARM GATERAJGARH ROAD SUNNY LODGE	INDIA	HIMACHAL PRADESH	SOLAN	173212	1208160026453901		Amount for unpaid and unclaime	39	06-NOV-2030							No	No	FY-7
SANKET SANATH JHA	NA	NA	NA	NA	NA	280 07 BISHUNPUR SHIWARAMSUPAUL BALUA BAZAR.	INDIA	BIHAR	SUPAUL	854339	1208870001878293		Amount for unpaid and unclaime	358	16-OCT-2029							No	No	FY-6
SANKET SANATH JHA	NA	NA	NA	NA	NA	280 07 BISHUNPUR SHIWARAMSUPAUL BALUA BAZAR.	INDIA	BIHAR	SUPAUL	854339	1208870001878293		Amount for unpaid and unclaime	385	06-NOV-2030							No	No	FY-7
SANKET SANJAY SATAM	NA	NA	NA	NA	NA	ROOM NO 17 B D D CHAWL NO 8 GJ MARG WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	1208180013853195		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SANKET SHIVAJI PALKAR	NA	NA	NA	NA	NA	A/P PALE PO VARVADI TAL 0 0	INDIA	MAHARASHTRA	PUNE	412206	1203320042154043		Amount for unpaid and unclaime	155	16-OCT-2029							No	No	FY-6
SANKETSINH MAFATBHAI PADHIYAR	NA	NA	NA	NA	NA	S O MAFATBHAI PADHIYAR NANA MANDIR VADU VADODARA GUJARAT .	INDIA	GUJARAT	VADODARA	391440	1208870051419165		Amount for unpaid and unclaime	6	16-OCT-2029							No	No	FY-6
SANKIARNARAYANAN	NA	NA	SANKARARAM	NA	NA	30/25 LAKE VIEW ROAD,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR040325		Amount for unpaid and unclaime	400	12-NOV-2024				KRAJESWARI			No	No	FY-1
SANKUNTLA DEVI SHARMA	NA	NA	SH H C SHARM	NA	NA	H NO 360 MANDAWALI,FAZALPUR,	INDIA	DELHI	DELHI	110092	SR057875		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SANKUNTLA DEVI SHARMA	NA	NA	SH H C SHARM	NA	NA	H NO 360 MANDAWALI,FAZALPUR,	INDIA	DELHI	DELHI	110092	SR057875		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SANKUNTLA DEVI SHARMA	NA	NA	SH H C SHARM	NA	NA	H NO 360 MANDAWALI,FAZALPUR,	INDIA	DELHI	DELHI	110092	SR057875		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
SANKUNTLA DEVI SHARMA	NA	NA	SH H C SHARM	NA	NA	H NO 360 MANDAWALI,FAZALPUR,	INDIA	DELHI	DELHI	110092	SR057875		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
SANOJ VARGHESE P	NA	NA	NA	NA	NA	PAYYAPPILLY HOUSE NO 34/1417,EARA 46 ARAKKAKADAVU ROAD,EDAPPALLY	INDIA	LAKSHADWEEP	ERNAKULAM	682024	IN30023914768805		Amount for unpaid and unclaime	64	12-NOV-2024	AACPV3846M			SHIBISANOJ			No	No	FY-1
SANOJ VARGHESE P	NA	NA	NA	NA	NA	PAYYAPPILLY HOUSE NO 34/1417,EARA 46 ARAKKAKADAVU ROAD,EDAPPALLY	INDIA	LAKSHADWEEP	ERNAKULAM	682024	IN30023914768805		Amount for unpaid and unclaime	63	01-OCT-2025	AACPV3846M			SHIBISANOJ			No	No	FY-2
SANSKRITI SHRIVASTAV	NA	NA	NA	NA	NA	PURANI KOTWALI PRABHAKARNAGAR BABERU BANDA UTTARPRADESH	INDIA	UTTAR PRADESH	BANDA	210121	1208870035259737		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SANSKRITI SHRIVASTAV	NA	NA	NA	NA	NA	PURANI KOTWALI PRABHAKARNAGAR BABERU BANDA UTTARPRADESH	INDIA	UTTAR PRADESH	BANDA	210121	1208870035259737		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SANT KAUR	NA	NA	SUNDER SINGH	NA	NA	H NO W R I,BASTI SHEIKH,	INDIA	PUNJAB	JALANDHAR CITY	144002	SR017347		Amount for unpaid and unclaime	400	12-NOV-2024				JASJEETSINGHKAUR			No	No	FY-1
SANT KAUR	NA	NA	SUNDER SINGH	NA	NA	H NO W R I,BASTI SHEIKH,	INDIA	PUNJAB	JALANDHAR CITY	144002	SR017347		Amount for unpaid and unclaime	450	01-OCT-2025				JASJEETSINGHKAUR			No	No	FY-2
SANT KUMAR SRIVASTAVA	NA	NA	JYOTI NARAIN	NA	NA	MECHANICAL FOREMAN,S S C MILLS LTD,BELRAYAN	INDIA	UTTAR PRADESH	DIST KHERI	262906	SR056098		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SANT KUMAR SRIVASTAVA	NA	NA	JYOTI NARAIN	NA	NA	MECHANICAL FOREMAN,S S C MILLS LTD,BELRAYAN	INDIA	UTTAR PRADESH	DIST KHERI	262906	SR056098		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SANT KUMAR SRIVASTAVA	NA	NA	JYOTI NARAIN	NA	NA	MECHANICAL FOREMAN,S S C MILLS LTD,BELRAYAN	INDIA	UTTAR PRADESH	DIST KHERI	262906	SR056098		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
SANT KUMAR SRIVASTAVA	NA	NA	JYOTI NARAIN	NA	NA	MECHANICAL FOREMAN,S S C MILLS LTD,BELRAYAN	INDIA	UTTAR PRADESH	DIST KHERI	262906	SR056098		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SANT PRASAD SETHI	NA	NA	NA	NA	NA	A 101 INDERPURI, ,	INDIA	DELHI	NEW DELHI	110012	SR193752		Amount for unpaid and unclaime	200	12-NOV-2024				SWRNASETHI			No	No	FY-1
SANT SINGH BATRA	NA	NA	NA	NA	NA	C 223 GREATER KAILASH I ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110048	IN30036021084785		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SANT SINGH BATRA	NA	NA	NA	NA	NA	C 223 GREATER KAILASH I ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110048	IN30036021084785		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SANT SINGH BATRA	NA	NA	NA	NA	NA	C 223 GREATER KAILASH I ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110048	IN30036021084785		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
SANT SINGH BATRA	NA	NA	NA	NA	NA	C 223 GREATER KAILASH I ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110048	IN30036021084785		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SANT SINGH BATRA	NA	NA	NA	NA	NA	C 223 GREATER KAILASH I ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110048	IN30036021084785		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
SANTANU DUTTA	NA	NA	NA	NA	NA	SOVA NIKETAN,3RD FLOOR BLOCK J/J2 ,FOYESA BHABAN MORE ASWINI NAGAR	INDIA	WEST BENGAL	KOLKATA	700059	IN30125010330239		Amount for unpaid and unclaime	100	12-NOV-2024				SAMITKUMARDUTTA			No	No	FY-1
SANTANU DUTTA	NA	NA	NA	NA	NA	SOVA NIKETAN,3RD FLOOR BLOCK J/J2 ,FOYESA BHABAN MORE ASWINI NAGAR	INDIA	WEST BENGAL	KOLKATA	700059	IN30125010330239		Amount for unpaid and unclaime	125	12-MAY-2027				SAMITKUMARDUTTA			No	No	FY-4
SANTANU DUTTA	NA	NA	NA	NA	NA	SOVA NIKETAN,3RD FLOOR BLOCK J/J2 ,FOYESA BHABAN MORE ASWINI NAGAR	INDIA	WEST BENGAL	KOLKATA	700059	IN30125010330239		Amount for unpaid and unclaime	163	16-OCT-2029				SAMITKUMARDUTTA			No	No	FY-6
SANTANU DUTTA	NA	NA	NA	NA	NA	SOVA NIKETAN,3RD FLOOR BLOCK J/J2 ,FOYESA BHABAN MORE ASWINI NAGAR	INDIA	WEST BENGAL	KOLKATA	700059	IN30125010330239		Amount for unpaid and unclaime	175	06-NOV-2030				SAMITKUMARDUTTA			No	No	FY-7
SANTANU MAITRA	NA	NA	TARAKNATH M	NA	NA	25 VIDYASAGAR PALLY,PO JHALJHALIA,	INDIA	WEST BENGAL	DIST MALDA	732102	SR213370		Amount for unpaid and unclaime	400	12-NOV-2024				KALYANKRSAHA			No	No	FY-1
SANTANU MAITRA	NA	NA	TARAKNATH M	NA	NA	25 VIDYASAGAR PALLY,PO JHALJHALIA,	INDIA	WEST BENGAL	DIST MALDA	732102	SR213370		Amount for unpaid and unclaime	450	01-OCT-2025				KALYANKRSAHA			No	No	FY-2
SANTANU SOM	NA	NA	PANCHAA NAN	NA	NA	205 MAHENDRA,BHATTCHERY ROAD,	INDIA	WEST BENGAL	HOWRAH	711104	SR050461		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAN	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA1	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Y
SANTARAM BHAGOJI NALAWDE	NA	NA	B G NALAWDE	NA	NA	BHIWA KENI CHAWL,BHANDARWADA MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	SR188386		Amount for unpaid and unclaime	835	12-MAY-2027					SUHASINISHANTARAMNALAWDE		No	No	FY-4
SANTARAM BHAGOJI NALAWDE	NA	NA	B G NALAWDE	NA	NA	BHIWA KENI CHAWL,BHANDARWADA MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	SR188386		Amount for unpaid and unclaime	1002	04-NOV-2028					SUHASINISHANTARAMNALAWDE		No	No	FY-5
SANTARAM BHAGOJI NALAWDE	NA	NA	B G NALAWDE	NA	NA	BHIWA KENI CHAWL,BHANDARWADA MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	SR188386		Amount for unpaid and unclaime	1086	16-OCT-2029					SUHASINISHANTARAMNALAWDE		No	No	FY-6
SANTARAM BHAGOJI NALAWDE	NA	NA	B G NALAWDE	NA	NA	BHIWA KENI CHAWL,BHANDARWADA MALAD WEST,	INDIA	MAHARASHTRA	MUMBAI	400064	SR188386		Amount for unpaid and unclaime	1169	06-NOV-2030					SUHASINISHANTARAMNALAWDE		No	No	FY-7
SANTESHWAR BATTA	NA	NA	NA	NA	NA	47 1ST FLOOR,KIRTINAGAR,	INDIA	DELHI	NEW DELHI	110015	SR198769		Amount for unpaid and unclaime	800	12-NOV-2024					USHABATTA		No	No	FY-1
SANTHA KUMARI RAVANAM	NA	NA	CHIKKALA	NA	NA	25 B SOUTH BOAG ROAD, ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR206683		Amount for unpaid and unclaime	100	12-NOV-2024					RAMESWARAPRASADCHIKKALA		No	No	FY-1
SANTHA RAGHAVACHARI	NA	NA	AK S RAGHAAV	NA	NA	608 5TH STREET D SECTOR,ANNA NAGAR WEST EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	SR320931		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
SANTHA RAGHAVACHARI	NA	NA	AK S RAGHAAV	NA	NA	608 5TH STREET D SECTOR,ANNA NAGAR WEST EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	SR320931		Amount for unpaid and unclaime	160	07-OCT-2026							No	No	FY-3
SANTHA RAGHAVACHARI	NA	NA	AK S RAGHAAV	NA	NA	608 5TH STREET D SECTOR,ANNA NAGAR WEST EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	SR320931		Amount for unpaid and unclaime	160	12-MAY-2027							No	No	FY-4
SANTHA RAGHAVACHARI	NA	NA	AK S RAGHAAV	NA	NA	608 5TH STREET D SECTOR,ANNA NAGAR WEST EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	SR320931		Amount for unpaid and unclaime	192	04-NOV-2028							No	No	FY-5
SANTHA RAGHAVACHARI	NA	NA	AK S RAGHAAV	NA	NA	608 5TH STREET D SECTOR,ANNA NAGAR WEST EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	SR320931		Amount for unpaid and unclaime	208	16-OCT-2029							No	No	FY-6
SANTHA RAGHAVACHARI	NA	NA	AK S RAGHAAV	NA	NA	608 5TH STREET D SECTOR,ANNA NAGAR WEST EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600101	SR320931		Amount for unpaid and unclaime	224	06-NOV-2030							No	No	FY-7
SANTHA SANKARAN	NA	NA	A P SANKARAN	NA	NA	PRATEEKSHA PRABOKHINI PO,MANNUR KOZHIKODE,PRABOKHINI	INDIA	KERALA	CALICUT	673328	SR021223		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANTHA SANKARAN	NA	NA	A P SANKARAN	NA	NA	PRATEEKSHA PRABOKHINI PO,MANNUR KOZHIKODE,PRABOKHINI	INDIA	KERALA	CALICUT	673328	SR021223		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANTHA SANKARAN	NA	NA	A P SANKARAN	NA	NA	PRATEEKSHA PRABOKHINI PO,MANNUR KOZHIKODE,PRABOKHINI	INDIA	KERALA	CALICUT	673328	SR021223		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANTHA THOMAS	NA	NA	K P THOMAS	NA	NA	TYPE II B 1022 H A L TOWN SHIP,OJHAR PO,	INDIA	MAHARASHTRA	NASHIK	422207	SR020506		Amount for unpaid and unclaime	400	12-NOV-2024					KONUPARAMBILPTHOMAS		No	No	FY-1
SANTHA V PAI	NA	NA	D V PAI	NA	NA	IV/865 SANTHA SHREE,NORTH CHERLAI,	INDIA	LAKSHADWEEP	COCHIN	682002	SR341142		Amount for unpaid and unclaime	80	12-NOV-2024					DVASUDEVAPAI		No	No	FY-1
SANTHA V PAI	NA	NA	D V PAI	NA	NA	IV/865 SANTHA SHREE,NORTH CHERLAI,	INDIA	LAKSHADWEEP	COCHIN	682002	SR341142		Amount for unpaid and unclaime	90	01-OCT-2025					DVASUDEVAPAI		No	No	FY-2
SANTHAKUMARI S	NA	NA	NA	NA	NA	114 NORTH STREET,PASUPATHIPALAYAM,	INDIA	TAMIL NADU	KARUR	639004	IN30163740266882		Amount for unpaid and unclaime	140	06-NOV-2030	BGWPS2957M				NARAYANASAMYSWAMINATHANSARAVANAN		No	No	FY-7
SANTHANA KRISHNAN VINAYAGAM	NA	NA	NA	NA	NA	GOVT OF DUBAI REAL ESTATE DEPT BLDG 5 2 FLAT 320 RAS AL KHOR IND 3RD E AND W SUB METER P O BOX 125461 DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	IN30290241603066		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
SANTHOSH KUMAR A G	NA	NA	NA	NA	NA	NO 81 FORT STREET ATTIBELE	INDIA	KARNATAKA	BANGALORE	562107	1208160000015101		Amount for unpaid and unclaime	28	07-OCT-2026							No	No	FY-3
SANTHOSH KUMAR DHURISHETTY	NA	NA	NA	NA	NA	8 3 164 2 SECOND BAZARSECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500003	1208180047029249		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
SANTHOSH KUMAR DHURISHETTY	NA	NA	NA	NA	NA	8 3 164 2 SECOND BAZARSECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500003	1208180047029249		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
SANTHOSH MARUTHASALAM	NA	NA	NA	NA	NA	1-148 SANGOTHIPALAYAM KANIYUR SULUR THALUKA KANIYUR PALLADAM SULUR	INDIA	TAMIL NADU	COIMBATORE	641659	1208160013518406		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
SANTHOSH THUMMALA	NA	NA	NA	NA	NA	13 269 1 SUBHASH NAGAR ALAIRALAIR	INDIA	ANDHRA PRADESH	NALGONDA	508101	1208180010531410		Amount for unpaid and unclaime	7	04-NOV-2028							No	No	FY-5
SANTHOSH THUMMALA	NA	NA	NA	NA	NA	13 269 1 SUBHASH NAGAR ALAIRALAIR	INDIA	ANDHRA PRADESH	NALGONDA	508101	1208180010531410		Amount for unpaid and unclaime	15	16-OCT-2029							No	No	FY-6
SANTHOSH THUMMALA	NA	NA	NA	NA	NA	13 269 1 SUBHASH NAGAR ALAIRALAIR	INDIA	ANDHRA PRADESH	NALGONDA	508101	1208180010531410		Amount for unpaid and unclaime	16	06-NOV-2030							No	No	FY-7
SANTI DUTTA	NA	NA	PANCHANAN D	NA	NA	VILL KANAIPUR PO BANTUL,PS BAGNAN,	INDIA	WEST BENGAL	DIST HOWRAH	711312	SR209375		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SANTI HAZRA	NA	NA	SUKUMAR HAZ	NA	NA	SANTI KUNJA,VILL FATEPUR,PO ULUBERIA	INDIA	WEST BENGAL	DIST HOWRAH	711315	SR216294		Amount for unpaid and unclaime	1332	12-NOV-2024					SUPARNAHAZRA		No	No	FY-1
SANTI LATA SAHOO	NA	NA	MOHINI CHAR/	NA	NA	W/O M C SAHOO SARLA SHARI,MAHAL V S S NAGAR,	INDIA	ORISSA	BHUBANESWAR	751004	SR206914		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SANTI PRIYA GHOSH DASTIDER	NA	NA	P B GHOSH DA	NA	NA	FLAT NO 2C P-41,GARIHAT ROAD SOUTH,	INDIA	WEST BENGAL	KOLKATA	700031	SR211066		Amount for unpaid and unclaime	400	12-NOV-2024					SRABANGHOSHDASTIDER		No	No	FY-1
SANTI PRIYA GHOSH DASTIDER	NA	NA	P B GHOSH DA	NA	NA	FLAT NO 2C P-41,GARIHAT ROAD SOUTH,	INDIA	WEST BENGAL	KOLKATA	700031	SR211066		Amount for unpaid and unclaime	450	01-OCT-2025					SRABANGHOSHDASTIDER		No	No	FY-2
SANTI PRIYA GUHA	NA	NA	LATE JATINDR/	NA	NA	B-15/64 LAKE ROAD, ,KALYANI	INDIA	WEST BENGAL	DIST NADIA	741235	SR037782		Amount for unpaid and unclaime	400	12-NOV-2024					KARUNAGUHA		No	No	FY-1
SANTI PRIYA GUHA	NA	NA	LATE JATINDR/	NA	NA	B-15/64 LAKE ROAD, ,KALYANI	INDIA	WEST BENGAL	DIST NADIA	741235	SR037782		Amount for unpaid and unclaime	450	01-OCT-2025					KARUNAGUHA		No	No	FY-2
SANTI PRIYA GUHA	NA	NA	LATE JATINDR/	NA	NA	B-15/64 LAKE ROAD, ,KALYANI	INDIA	WEST BENGAL	DIST NADIA	741235	SR037782		Amount for unpaid and unclaime	500	07-OCT-2026					KARUNAGUHA		No	No	FY-3
SANTI PRIYA GUHA	NA	NA	LATE JATINDR/	NA	NA	B-15/64 LAKE ROAD, ,KALYANI	INDIA	WEST BENGAL	DIST NADIA	741235	SR037782		Amount for unpaid and unclaime	500	12-MAY-2027					KARUNAGUHA		No	No	FY-4
SANTOKH SINGH BAINS	NA	NA	SUCHA SINGH I	NA	NA	8 DOON VIHAR,RAJPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	SR324171		Amount for unpaid and unclaime	80	12-NOV-2024					BALDEVKAURBAINS		No	No	FY-1
SANTOKH SINGH BAINS	NA	NA	SUCHA SINGH I	NA	NA	8 DOON VIHAR,RAJPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	SR324171		Amount for unpaid and unclaime	90	01-OCT-2025					BALDEVKAURBAINS		No	No	FY-2
SANTOKH SINGH BAINS	NA	NA	SUCHA SINGH I	NA	NA	8 DOON VIHAR,RAJPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	SR324171		Amount for unpaid and unclaime	100	12-MAY-2027					BALDEVKAURBAINS		No	No	FY-4
SANTOKH SINGH BAINS	NA	NA	SUCHA SINGH I	NA	NA	8 DOON VIHAR,RAJPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	SR324171		Amount for unpaid and unclaime	130	16-OCT-2029					BALDEVKAURBAINS		No	No	FY-6
SANTOKH SINGH BAINS	NA	NA	SUCHA SINGH I	NA	NA	8 DOON VIHAR,RAJPUR ROAD,	INDIA	UTTAR PRADESH	DEHRADUN	248001	SR324171		Amount for unpaid and unclaime	140	06-NOV-2030					BALDEVKAURBAINS		No	No	FY-7
SANTOSH	NA	NA	R P SINGH	NA	NA	14/107 CHOPASANI HOUSING BOARD, ,	INDIA	RAJASTHAN	JODHPUR	342001	SR043558		Amount for unpaid and unclaime	400	12-NOV-2024					HPVERMA		No	No	FY-1
SANTOSH	NA	NA	HANS RAJ	NA	NA	196 AJIT NAGAR, ,	INDIA	PUNJAB	PATIALA	147001	SR048755		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SANTOSH	NA	NA	HANS RAJ	NA	NA	196 AJIT NAGAR, ,	INDIA	PUNJAB	PATIALA	147001	SR048755		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SANTOSH	NA	NA	HANS RAJ	NA	NA	196 AJIT NAGAR, ,	INDIA	PUNJAB	PATIALA	147001	SR048755		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SANTOSH	NA	NA	HANS RAJ	NA	NA	196 AJIT NAGAR, ,	INDIA	PUNJAB	PATIALA	147001	SR048755		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SANTOSH	NA	NA	HANS RAJ	NA	NA	196 AJIT NAGAR, ,	INDIA	PUNJAB	PATIALA	147001	SR048755		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SANTOSH AGARWAL	NA	NA	GOVIND AGAR'	NA	NA	C/O GOVIND AGARWAL,21 TOLLY GUNGE CIRCULAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700033	SR208328		Amount for unpaid and unclaime	500	12-NOV-2024	AFGPA1732A						No	No	FY-1
SANTOSH AGARWAL	NA	NA	GOVIND AGAR'	NA	NA	C/O GOVIND AGARWAL,21 TOLLY GUNGE CIRCULAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700033	SR208328		Amount for unpaid and unclaime	625	07-OCT-2026	AFGPA1732A						No	No	FY-3
SANTOSH AGARWAL	NA	NA	GOVIND AGAR'	NA	NA	C/O GOVIND AGARWAL,21 TOLLY GUNGE CIRCULAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700033	SR208328		Amount for unpaid and unclaime	625	12-MAY-2027	AFGPA1732A						No	No	FY-4
SANTOSH ARORA	NA	NA	SURESH	NA	NA	GOPAL BHAWAN PARSHADI LAL RD, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR034953		Amount for unpaid and unclaime	450	01-OCT-2025					MANOHARDEGVI		No	No	FY-2
SANTOSH ARORA	NA	NA	SURESH	NA	NA	GOPAL BHAWAN PARSHADI LAL RD, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR034953		Amount for unpaid and unclaime	500	07-OCT-2026					MANOHARDEGVI		No	No	FY-3
SANTOSH ARORA	NA	NA	SURESH	NA	NA	GOPAL BHAWAN PARSHADI LAL RD, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR034953		Amount for unpaid and unclaime	500	12-MAY-2027					MANOHARDEGVI		No	No	FY-4
SANTOSH ARORA	NA	NA	SURESH	NA	NA	GOPAL BHAWAN PARSHADI LAL RD, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR034953		Amount for unpaid and unclaime	600	04-NOV-2028					MANOHARDEGVI		No	No	FY-5
SANTOSH ARORA	NA	NA	SURESH	NA	NA	GOPAL BHAWAN PARSHADI LAL RD, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR034953		Amount for unpaid and unclaime	650	16-OCT-2029					MANOHARDEGVI		No	No	FY-6
SANTOSH ARORA	NA	NA	SURESH	NA	NA	GOPAL BHAWAN PARSHADI LAL RD, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR034953		Amount for unpaid and unclaime	700	06-NOV-2030					MANOHARDEGVI		No	No	FY-7
SANTOSH BABURAO KALOKHE	NA	NA	NA	NA	NA	SAINATH TOWER WING A 14 CHARIROAD NAVNATH MANDIR RAHTAAHMADNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	423107	1203320174889401		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SANTOSH BAHRI	NA	NA	MADANLAL BA	NA	NA	L/4/6/86 SHASTRINAGAR,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380063	SR339174		Amount for unpaid and unclaime	80	12-NOV-2024					AJAYKUMARBAHRI		No	No	FY-1
SANTOSH BALA	NA	NA	RSHASHI BHUS	NA	NA	38/3 PROBYN ROAD,UNIVERSITY OF DELHI,	INDIA	DELHI	DELHI	110007	SR320939		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
SANTOSH BANKATSE KUTE	NA	NA	NA	NA	NA	MSEB TEMPORARY COLONY I/QTR 31,DURGAPUR CHANDRAPUR,	INDIA	MAHARASHTRA	DURGAPUR	442401	SR327624		Amount for unpaid and unclaime	80	12-NOV-2024					DEEPTISANTOSHKUTE		No	No	FY-1
SANTOSH BANKATSE KUTE	NA	NA	NA	NA	NA	MSEB TEMPORARY COLONY I/QTR 31,DURGAPUR CHANDRAPUR,	INDIA	MAHARASHTRA	DURGAPUR	442401	SR327624		Amount for unpaid and unclaime	90	01-OCT-2025					DEEPTISANTOSHKUTE		No	No	FY-2
SANTOSH BANKATSE KUTE	NA	NA	NA	NA	NA	MSEB TEMPORARY COLONY I/QTR 31,DURGAPUR CHANDRAPUR,	INDIA	MAHARASHTRA	DURGAPUR	442401	SR327624		Amount for unpaid and unclaime	100	07-OCT-2026					DEEPTISANTOSHKUTE		No	No	FY-3
SANTOSH BANKATSE KUTE	NA	NA	NA	NA	NA	MSEB TEMPORARY COLONY I/QTR 31,DURGAPUR CHANDRAPUR,	INDIA	MAHARASHTRA	DURGAPUR	442401	SR327624		Amount for unpaid and unclaime	100	12-MAY-2027					DEEPTISANTOSHKUTE		No	No	FY-4
SANTOSH BANKATSE KUTE	NA	NA	NA	NA	NA	MSEB TEMPORARY COLONY I/QTR 31,DURGAPUR CHANDRAPUR,	INDIA	MAHARASHTRA	DURGAPUR	442401	SR327624		Amount for unpaid and unclaime	120	04-NOV-2028					DEEPTISANTOSHKUTE		No	No	FY-5
SANTOSH BHARGAVA	NA	NA	OMKARNATH E	NA	NA	PLOT NO 6 SF DURGA NAGAR COLONY, ,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	SR323795		Amount for unpaid and unclaime	40	12-NOV-2024					OMKARNATHBHARGAVA		No	No	FY-1
SANTOSH BHASIN	NA	NA	JAGMOHAN BH	NA	NA	C/22 SECTOR 30, ,	INDIA	UTTAR PRADESH	NOIDA	201303	SR191979		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
SANTOSH BHASIN	NA	NA	NA	NA	NA	1010 SECTOR 38-B, ,	INDIA	PUNJAB	CHANDIGARH	160036	SR189319		Amount for unpaid and unclaime	1064	12-NOV-2024					RSBHASIN		No	No	FY-1
SANTOSH BHASIN	NA	NA	JAGMOHAN BH	NA	NA	C/22 SECTOR 30, ,	INDIA	UTTAR PRADESH	NOIDA	201303	SR191979		Amount for unpaid and unclaime	315	01-OCT-2025							No	No	FY-2
SANTOSH BHASIN	NA	NA	NA	NA	NA	1010 SECTOR 38-B, ,	INDIA	PUNJAB	CHANDIGARH	160036	SR189319		Amount for unpaid and unclaime	1197	01-OCT-2025					RSBHASIN		No	No	FY-2
SANTOSH BHASIN	NA	NA	NA	NA	NA	1010 SECTOR 38-B, ,	INDIA	PUNJAB	CHANDIGARH	160036	SR189319		Amount for unpaid and unclaime	1330	07-OCT-2026					RSBHASIN		No	No	FY-3
SANTOSH BHASIN	NA	NA	NA	NA	NA	1010 SECTOR 38-B, ,	INDIA	PUNJAB	CHANDIGARH	160036	SR189319		Amount for unpaid and unclaime	1330	12-MAY-2027					RSBHASIN		No	No	FY-4
SANTOSH BHASIN	NA	NA	NA	NA	NA	1010 SECTOR 38-B, ,	INDIA	PUNJAB	CHANDIGARH	160036	SR189319		Amount for unpaid and unclaime	1729	16-OCT-2029					RSBHASIN		No	No	FY-6
SANTOSH BOHARA	NA	NA	OM PRAKASH	NA	NA	1920 GHEE WALO KA RASTA NR THE,BIG TEMPLE DARA,	INDIA	RAJASTHAN	JAIPUR	302003	SR032226		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANTOSH BORA	NA	NA	NA	NA	NA	56-A RUTURAJ SOCIETY SATARA RD,MAHENDRA NIVAS,	INDIA	MAHARASHTRA	PUNE	411037	SR193776		Amount for unpaid and unclaime	600	12-MAY-2027	AAVPB7750M						No	No	FY-4
SANTOSH BORA	NA	NA	NA	NA	NA	56-A RUTURAJ SOCIETY SATARA RD,MAHENDRA NIVAS,	INDIA	MAHARASHTRA	PUNE	411037	SR193776		Amount for unpaid and unclaime	840	06-NOV-2030	AAVPB7750M						No	No	FY-7
SANTOSH CHADHA	NA	NA	NA	NA	NA	J-354 NEW RAJINDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR071984		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANTOSH CHANDAK	NA	NA	NA	NA	NA	S O ROOPCHAND CHANDAK 131 KH WARD NO17 JAGDALPUR RAMAIYYA WARD 17 JAGDALPUR BASTAR	INDIA	CHHATTISGARH	BASTAR	494001	1208870015175438		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
SANTOSH CHANDRAAKANT SHAH	NA	NA	CHANDRAKAN'	NA	NA	C/O SHREE AUTO AGENCY,NR G E B,AT & PO TALOD	INDIA	GUJARAT	DIST SABARKANTHA	383215	SR212698		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SANTOSH DATTA	NA	NA	H C DATTA	NA	NA	VIP ENCLAVE C-104,RAGHUNATHPUR,	INDIA	WEST BENGAL	KOLKATA	700059	SR210572		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
Santosh Datta	NA	NA	NA	NA	NA	92, B C Road (Back Side) , ,	INDIA	WEST BENGAL	Burdwan	713101	IN30009510261583		Amount for unpaid and unclaime	113	01-OCT-2025	AIGPD3969B						No	No	FY-2
Santosh Datta	NA	NA	NA	NA	NA	92, B C Road (Back Side) , ,	INDIA	WEST BENGAL	Burdwan	713101	IN30009510261583		Amount for unpaid and unclaime	125	07-OCT-2026	AIGPD3969B						No	No	FY-3
Santosh Datta	NA	NA	NA	NA	NA	92, B C Road (Back Side) , ,	INDIA	WEST BENGAL	Burdwan	713101	IN30009510261583		Amount for unpaid and unclaime	125	12-MAY-2027	AIGPD3969B						No	No	FY-4
Santosh Datta	NA	NA	NA	NA	NA	92, B C Road (Back Side) , ,	INDIA	WEST BENGAL	Burdwan	713101	IN30009510261583		Amount for unpaid and unclaime	150	04-NOV-2028	AIGPD3969B						No	No	FY-5
Santosh Datta	NA	NA	NA	NA	NA	92, B C Road (Back Side) , ,	INDIA	WEST BENGAL	Burdwan	713101	IN30009510261583		Amount for unpaid and unclaime	163	16-OCT-2029	AIGPD3969B						No	No	FY-6
Santosh Datta	NA	NA	NA	NA	NA	92, B C Road (Back Side) , ,	INDIA	WEST BENGAL	Burdwan	713101	IN30009510261583		Amount for unpaid and unclaime	175	06-NOV-2030	AIGPD3969B						No	No	FY-7
SANTOSH DEVI	NA	NA	NA	NA	NA	W/ORamparvesh Village sagra SAGARA BARANI	INDIA	RAJASTHAN	HANUMANGARH	335503	1208160129810585		Amount for unpaid and unclaime	104	06-NOV-2030							No	No	FY-7
SANTOSH DEVI AGRAWAL	NA	NA	RAMESH CHAN	NA	NA	AC/46 TAGORE GARDEN,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110027	SR208335		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SANTOSH DEVI AGRAWAL	NA	NA	NA	NA	NA	C/O M/S RITESH TRADERS,AT PO JAMMURIA HAT,	INDIA	WEST BENGAL	DIST BURDWAN	713336	SR189326		Amount for unpaid and unclaime	600	12-NOV-2024	ACNPA0518Q						No	No	FY-1
SANTOSH DEVI AGRAWAL	NA	NA	NA	NA	NA	C/O M/S RITESH TRADERS,AT PO JAMMURIA HAT,	INDIA	WEST BENGAL	DIST BURDWAN	713336	SR189326		Amount for unpaid and unclaime	675	01-OCT-2025	ACNPA0518Q						No	No	FY-2
SANTOSH DEVI AGRAWAL	NA	NA	NA	NA	NA	C/O M/S RITESH TRADERS,AT PO JAMMURIA HAT,	INDIA	WEST BENGAL	DIST BURDWAN	713336	SR189326		Amount for unpaid and unclaime	750	07-OCT-2026	ACNPA0518Q						No	No	FY-3
SANTOSH DEVI AGRAWAL	NA	NA	NA	NA	NA	C/O M/S RITESH TRADERS,AT PO JAMMURIA HAT,	INDIA	WEST BENGAL	DIST BURDWAN	713336	SR189326		Amount for unpaid and unclaime	750	12-MAY-2027	ACNPA0518Q						No	No	FY-4
SANTOSH DEVI AGRAWAL	NA	NA	NA	NA	NA	C/O M/S RITESH TRADERS,AT PO JAMMURIA HAT,	INDIA	WEST BENGAL	DIST BURDWAN	713336	SR189326		Amount for unpaid and unclaime	900	04-NOV-2028	ACNPA0518Q						No	No	FY-5
SANTOSH DEVI NAHATA	NA	NA	PRATAP CHANI	NA	NA	A/117 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR215423		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SANTOSH DEVI NAHATA	NA	NA	PRATAP CHANI	NA	NA	A/117 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR215423		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SANTOSH DEVI NAHATA	NA	NA	PRATAP CHANI	NA	NA	A/117 LOK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR215423		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SANTOSH DEVI RUNGTA	NA	NA	NA	NA	NA	FLAT NO 3 C,5 CAMAC STREET,	INDIA	WEST BENGAL	KOLKATA	700017	SR193781		Amount for unpaid and unclaime	1080	12-NOV-2024							No	No	FY-1
SANTOSH DEVI RUNGTA	NA	NA	NA	NA	NA	FLAT NO 3 C,5 CAMAC STREET,	INDIA	WEST BENGAL	KOLKATA	700017	SR193781		Amount for unpaid and unclaime	1215	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SANTOSH DEVI RUNGTA	NA	NA	NA	NA	NA	FLAT NO 3 C,5 CAMAC STREET,	INDIA	WEST BENGAL	KOLKATA	700017	SR193781		Amount for unpaid and unclaime	1350	07-OCT-2026							No	No	FY-3
SANTOSH DEVI RUNGTA	NA	NA	NA	NA	NA	FLAT NO 3 C,5 CAMAC STREET,	INDIA	WEST BENGAL	KOLKATA	700017	SR193781		Amount for unpaid and unclaime	1350	12-MAY-2027							No	No	FY-4
SANTOSH DEVI RUNGTA	NA	NA	NA	NA	NA	FLAT NO 3 C,5 CAMAC STREET,	INDIA	WEST BENGAL	KOLKATA	700017	SR193781		Amount for unpaid and unclaime	1620	04-NOV-2028							No	No	FY-5
SANTOSH DEVI RUNGTA	NA	NA	NA	NA	NA	FLAT NO 3 C,5 CAMAC STREET,	INDIA	WEST BENGAL	KOLKATA	700017	SR193781		Amount for unpaid and unclaime	1755	16-OCT-2029							No	No	FY-6
SANTOSH DEVI RUNGTA	NA	NA	NA	NA	NA	FLAT NO 3 C,5 CAMAC STREET,	INDIA	WEST BENGAL	KOLKATA	700017	SR193781		Amount for unpaid and unclaime	1890	06-NOV-2030							No	No	FY-7
SANTOSH DHDHEECH	NA	NA	B L DHDHEECH	NA	NA	M/S KARAMCHAND CHUNILAL,7/C STERING INDU ESTATE 2ND FLR,PARSI PANCHAYAT ROAD ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400069	SR340783		Amount for unpaid and unclaime	40	12-NOV-2024				KVIJAY			No	No	FY-1
SANTOSH GAHLOT	NA	NA	PERDEEP SINGI	NA	NA	2/11 J MEDICAL ENCLAVE, ,	INDIA	HARYANA	ROHTAK	124001	SR025350		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SANTOSH GAHLOT	NA	NA	PERDEEP SINGI	NA	NA	2/11 J MEDICAL ENCLAVE, ,	INDIA	HARYANA	ROHTAK	124001	SR025350		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SANTOSH GAJANAN GOR	NA	NA	GAJANAN GOR	NA	NA	1/25 AHMED SAILOR BUILDING,GOVINDJI KENI ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR366182		Amount for unpaid and unclaime	400	12-NOV-2024				NEETASANTOSHGORE			No	No	FY-1
SANTOSH GARG	NA	NA	NARAIN GARG	NA	NA	B/1641 SHASTRI NAGAR, ,	INDIA	DELHI	DELHI	110052	SR038750		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANTOSH GARG	NA	NA	NARAIN GARG	NA	NA	B/1641 SHASTRI NAGAR, ,	INDIA	DELHI	DELHI	110052	SR038750		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANTOSH GARG	NA	NA	NARAIN GARG	NA	NA	B/1641 SHASTRI NAGAR, ,	INDIA	DELHI	DELHI	110052	SR038750		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANTOSH GARG	NA	NA	NARAIN GARG	NA	NA	B/1641 SHASTRI NAGAR, ,	INDIA	DELHI	DELHI	110052	SR038750		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANTOSH GHEI	NA	NA	NA	NA	NA	M 183 GREATER KAILASH PART 2, ,	INDIA	DELHI	NEW DELHI	110048	SR188388		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANTOSH GHEI	NA	NA	NA	NA	NA	M 183 GREATER KAILASH PART 2, ,	INDIA	DELHI	NEW DELHI	110048	SR188388		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SANTOSH GHEI	NA	NA	NA	NA	NA	M 183 GREATER KAILASH PART 2, ,	INDIA	DELHI	NEW DELHI	110048	SR188388		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SANTOSH GHEI	NA	NA	NA	NA	NA	M 183 GREATER KAILASH PART 2, ,	INDIA	DELHI	NEW DELHI	110048	SR188388		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SANTOSH GHEI	NA	NA	NA	NA	NA	M 183 GREATER KAILASH PART 2, ,	INDIA	DELHI	NEW DELHI	110048	SR188388		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
SANTOSH GHOSH	NA	NA	NA	NA	NA	C/O-AMALA MADICAL HALL,P.O-BETHUADHARI,,	INDIA	WEST BENGAL	NADIA	741146	1203450000062826		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANTOSH GOVIND	NA	NA	K C GOVIND	NA	NA	HOUSE NO 288,SECTOR 15/A,	INDIA	PUNJAB	CHANDIGARH	160017	SR361687		Amount for unpaid and unclaime	500	12-NOV-2024				RENUGOVIND			No	No	FY-1
SANTOSH GOVIND	NA	NA	K C GOVIND	NA	NA	HOUSE NO 288,SECTOR 15/A,	INDIA	PUNJAB	CHANDIGARH	160017	SR361687		Amount for unpaid and unclaime	563	01-OCT-2025				RENUGOVIND			No	No	FY-2
SANTOSH GOVIND	NA	NA	K C GOVIND	NA	NA	HOUSE NO 288,SECTOR 15/A,	INDIA	PUNJAB	CHANDIGARH	160017	SR361687		Amount for unpaid and unclaime	625	07-OCT-2026				RENUGOVIND			No	No	FY-3
SANTOSH GOVIND	NA	NA	K C GOVIND	NA	NA	HOUSE NO 288,SECTOR 15/A,	INDIA	PUNJAB	CHANDIGARH	160017	SR361687		Amount for unpaid and unclaime	625	12-MAY-2027				RENUGOVIND			No	No	FY-4
SANTOSH GOVIND	NA	NA	K C GOVIND	NA	NA	HOUSE NO 288,SECTOR 15/A,	INDIA	PUNJAB	CHANDIGARH	160017	SR361687		Amount for unpaid and unclaime	750	04-NOV-2028				RENUGOVIND			No	No	FY-5
SANTOSH GOVIND	NA	NA	K C GOVIND	NA	NA	HOUSE NO 288,SECTOR 15/A,	INDIA	PUNJAB	CHANDIGARH	160017	SR361687		Amount for unpaid and unclaime	813	16-OCT-2029				RENUGOVIND			No	No	FY-6
SANTOSH GUPTA	NA	NA	SURENDER KUI	NA	NA	C/O SUMER CHAND,2/238 AGGARWAL COLONY,	INDIA	HARYANA	BAHADURGARH	124507	SR029851		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANTOSH GUPTA	NA	NA	DINESH	NA	NA	E/2/219 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR031371		Amount for unpaid and unclaime	400	12-NOV-2024				DINESHKUMARGUPTA			No	No	FY-1
SANTOSH GUPTA	NA	NA	SURENDER KUI	NA	NA	C/O SUMER CHAND,2/238 AGGARWAL COLONY,	INDIA	HARYANA	BAHADURGARH	124507	SR029851		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANTOSH HARAKCHAND DUGAD	NA	NA	NA	NA	NA	A/P-H.NO-103VARAD APPT.BALIKASHRAM ROAD,SAVEDI,	INDIA	MAHARASHTRA	AHMED NAGAR	414001	1208160080917354		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SANTOSH HARIRAM HEMRAJANI	NA	NA	NA	NA	NA	A/1 SANJOG CHSSECTOR 9A VASHINAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400703	1203320000700189		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
SANTOSH HARIRAM HEMRAJANI	NA	NA	NA	NA	NA	A/1 SANJOG CHSSECTOR 9A VASHINAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400703	1203320000700189		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
SANTOSH HARIRAM HEMRAJANI	NA	NA	NA	NA	NA	A/1 SANJOG CHSSECTOR 9A VASHINAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400703	1203320000700189		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
SANTOSH HUKUMCHAND THOLE	NA	NA	NA	NA	NA	PLOT NO- 227 OPP UDHYOG APPT BEHIND MUTHA COMPLEX ULKANAGARI GARKHEDA	INDIA	MAHARASHTRA	AURANGABAD (MAHARA	431001	IN30096610825082		Amount for unpaid and unclaime	2	16-OCT-2029	ADMPT1818J						No	No	FY-6
SANTOSH JAIN	NA	NA	HEERACHAND	NA	NA	3RD FLOOR PLOT NO 5,C B M COMPOUND,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	SR330800		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANTOSH JAIN	NA	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	SR198870		Amount for unpaid and unclaime	100	12-NOV-2024				FATEHCHANDJAIN			No	No	FY-1
SANTOSH JAIN	NA	NA	BIRDICHAND	NA	NA	1523 KINGSGATE, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR030301		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANTOSH JAIN	NA	NA	D C JAIN	NA	NA	602/7/A GOPINATH MARG, ,	INDIA	RAJASTHAN	JAIPUR	302001	SR329245		Amount for unpaid and unclaime	880	12-NOV-2024							No	No	FY-1
SANTOSH JAIN	NA	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	SR198870		Amount for unpaid and unclaime	113	01-OCT-2025				FATEHCHANDJAIN			No	No	FY-2
SANTOSH JAIN	NA	NA	BIRDICHAND	NA	NA	1523 KINGSGATE, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR030301		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANTOSH JAIN	NA	NA	K C JAIN	NA	NA	H NO 281/40 KANTHER NIWAS,KARAKKA CHAOWK,	INDIA	RAJASTHAN	AJMER	305001	SR032390		Amount for unpaid and unclaime	450	01-OCT-2025				HEMENDRASHARMA			No	No	FY-2
SANTOSH JAIN	NA	NA	D C JAIN	NA	NA	602/7/A GOPINATH MARG, ,	INDIA	RAJASTHAN	JAIPUR	302001	SR329245		Amount for unpaid and unclaime	990	01-OCT-2025							No	No	FY-2
SANTOSH JAIN	NA	NA	BIRDICHAND	NA	NA	1523 KINGSGATE, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR030301		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANTOSH JAIN	NA	NA	D C JAIN	NA	NA	602/7/A GOPINATH MARG, ,	INDIA	RAJASTHAN	JAIPUR	302001	SR329245		Amount for unpaid and unclaime	1100	07-OCT-2026							No	No	FY-3
SANTOSH JAIN	NA	NA	BIRDICHAND	NA	NA	1523 KINGSGATE, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR030301		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANTOSH JAIN	NA	NA	D C JAIN	NA	NA	602/7/A GOPINATH MARG, ,	INDIA	RAJASTHAN	JAIPUR	302001	SR329245		Amount for unpaid and unclaime	1100	12-MAY-2027							No	No	FY-4
SANTOSH JAIN	NA	NA	BIRDICHAND	NA	NA	1523 KINGSGATE, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR030301		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANTOSH JAIN	NA	NA	D C JAIN	NA	NA	602/7/A GOPINATH MARG, ,	INDIA	RAJASTHAN	JAIPUR	302001	SR329245		Amount for unpaid and unclaime	1320	04-NOV-2028							No	No	FY-5
SANTOSH JAIN	NA	NA	BIRDICHAND	NA	NA	1523 KINGSGATE, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR030301		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANTOSH JAIN	NA	NA	D C JAIN	NA	NA	602/7/A GOPINATH MARG, ,	INDIA	RAJASTHAN	JAIPUR	302001	SR329245		Amount for unpaid and unclaime	1430	16-OCT-2029							No	No	FY-6
SANTOSH JAIN	NA	NA	BIRDICHAND	NA	NA	1523 KINGSGATE, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR030301		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANTOSH JINDAL	NA	NA	SATISH KUMAF	NA	NA	7/18 ANSARI ROAD,DAVYA GANJ,	INDIA	DELHI	NEW DELHI	110002	SR056146		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
SANTOSH JINDAL	NA	NA	SATISH KUMAF	NA	NA	7/18 ANSARI ROAD,DAVYA GANJ,	INDIA	DELHI	NEW DELHI	110002	SR056146		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
SANTOSH JINDAL	NA	NA	SATISH KUMAF	NA	NA	7/18 ANSARI ROAD,DAVYA GANJ,	INDIA	DELHI	NEW DELHI	110002	SR056146		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
SANTOSH JOLLY	NA	NA	NA	NA	NA	FLAT NO 4/A GROUND FLOOR,POCKET III MAYUR VIHAR PHASE I,	INDIA	DELHI	DELHI	110091	SR198878		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SANTOSH JOLLY	NA	NA	NA	NA	NA	FLAT NO 4/A GROUND FLOOR,POCKET III MAYUR VIHAR PHASE I,	INDIA	DELHI	DELHI	110091	SR198878		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SANTOSH JOLLY	NA	NA	NA	NA	NA	FLAT NO 4/A GROUND FLOOR,POCKET III MAYUR VIHAR PHASE I,	INDIA	DELHI	DELHI	110091	SR198878		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SANTOSH JOLLY	NA	NA	NA	NA	NA	FLAT NO 4/A GROUND FLOOR,POCKET III MAYUR VIHAR PHASE I,	INDIA	DELHI	DELHI	110091	SR198878		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SANTOSH JOLLY	NA	NA	NA	NA	NA	FLAT NO 4/A GROUND FLOOR,POCKET III MAYUR VIHAR PHASE I,	INDIA	DELHI	DELHI	110091	SR198878		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SANTOSH JOLLY	NA	NA	NA	NA	NA	FLAT NO 4/A GROUND FLOOR,POCKET III MAYUR VIHAR PHASE I,	INDIA	DELHI	DELHI	110091	SR198878		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SANTOSH KAMLESH PRABHU	NA	NA	NA	NA	NA	1971, C- WARD,,MAHARANA PRATAP CHOWK,,LAXMIPURI	INDIA	MAHARASHTRA	KOLHAPUR	416002	1202000000359382		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
SANTOSH KATEJA	NA	NA	NA	NA	NA	10/34 IIND FLOOR,OLD RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR198886		Amount for unpaid and unclaime	125	07-OCT-2026				MADANLALKATEJA			No	No	FY-3
SANTOSH KATEJA	NA	NA	NA	NA	NA	10/34 IIND FLOOR,OLD RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR198886		Amount for unpaid and unclaime	150	04-NOV-2028				MADANLALKATEJA			No	No	FY-5
SANTOSH KATEJA	NA	NA	NA	NA	NA	10/34 IIND FLOOR,OLD RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR198886		Amount for unpaid and unclaime	163	16-OCT-2029				MADANLALKATEJA			No	No	FY-6
SANTOSH KATEJA	NA	NA	NA	NA	NA	10/34 IIND FLOOR,OLD RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR198886		Amount for unpaid and unclaime	175	06-NOV-2030				MADANLALKATEJA			No	No	FY-7
SANTOSH KOCHHAR	NA	NA	SUBHASH KOCI	NA	NA	C 55 GREATER KAILASH PART I, ,	INDIA	DELHI	NEW DELHI	110048	SR033400		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANTOSH KOCHHAR	NA	NA	SUBHASH KOCI	NA	NA	C 55 GREATER KAILASH PART I, ,	INDIA	DELHI	NEW DELHI	110048	SR033400		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SANTOSH KOCHHAR	NA	NA	SUBHASH KOCI	NA	NA	C 55 GREATER KAILASH PART I, ,	INDIA	DELHI	NEW DELHI	110048	SR033400		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SANTOSH KOCHHAR	NA	NA	SUBHASH KOCI	NA	NA	C 55 GREATER KAILASH PART I, ,	INDIA	DELHI	NEW DELHI	110048	SR033400		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SANTOSH KOCHHAR	NA	NA	SUBHASH KOCI	NA	NA	C 55 GREATER KAILASH PART I, ,	INDIA	DELHI	NEW DELHI	110048	SR033400		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
SANTOSH KR JAITLY	NA	NA	A R JAITLY	NA	NA	91/L NEW COLONY, ,	INDIA	HARYANA	GURGAON	122001	SR034855		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANTOSH KUAMR KAVSHAL	NA	NA	BRIJ LAL	NA	NA	H NO 1 SIR GANGA RAM HOSPITAL,RAJHINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR038368		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANTOSH KUMAR	NA	NA	VASUDEVAN N	NA	NA	C/O RAHUL MALIK & CO,A/14/3 JAMNA BHAWAN 5TH FLR,ASAR ALI ROAD	INDIA	DELHI	NEW DELHI	110002	SR340825		Amount for unpaid and unclaime	900	12-MAY-2027							No	No	FY-4
SANTOSH KUMAR	NA	NA	NA	NA	NA	GRAM KOLMODIPUR POST JAMEELPUR SARDAHA .	INDIA	UTTAR PRADESH	AZAMGARH	276139	1208870064225554		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SANTOSH KUMAR	NA	NA	NA	NA	NA	S/O BAL CHAND RAM YADAV VILLAGE SURAI POST SATHIAON	INDIA	UTTAR PRADESH	AZAMGARH UTTAR PRAD	276001	IN30429570679530		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
SANTOSH KUMAR	NA	NA	VASUDEVAN N	NA	NA	C/O RAHUL MALIK & CO,A/14/3 JAMNA BHAWAN 5TH FLR,ASAR ALI ROAD	INDIA	DELHI	NEW DELHI	110002	SR340825		Amount for unpaid and unclaime	1170	16-OCT-2029							No	No	FY-6
SANTOSH KUMAR	NA	NA	NA	NA	NA	S O DEONANDAN MAHTO GAON PIPRAUN POST PIPRAUN WARD NO 08 HARLAKHI MADHUBANI BIHAR	INDIA	BIHAR	MADHUBANI	847240	1208870120596601		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
SANTOSH KUMAR	NA	NA	VASUDEVAN N	NA	NA	C/O RAHUL MALIK & CO,A/14/3 JAMNA BHAWAN 5TH FLR,ASAR ALI ROAD	INDIA	DELHI	NEW DELHI	110002	SR340825		Amount for unpaid and unclaime	1260	06-NOV-2030							No	No	FY-7
SANTOSH KUMAR AGARWAL	NA	NA	RAM LAL AGAF	NA	NA	C/O BIJOY KUMAR KAYAN & CO,1 MULLICK STREET 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR192542		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANTOSH KUMAR BHANSALI	NA	NA	BHANWARLAL	NA	NA	C/O M/S JETHMAL MULCHAND,P-12 NEW HOWRAH BRIDGE APP ROAD GR FLR,	INDIA	WEST BENGAL	KOLKATA	700001	SR215310		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANTOSH KUMAR BHANSALI	NA	NA	BHANWARLAL	NA	NA	C/O M/S JETHMAL MULCHAND,P-12 NEW HOWRAH BRIDGE APP ROAD GR FLR,	INDIA	WEST BENGAL	KOLKATA	700001	SR215310		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SANTOSH KUMAR BHATTAR	NA	NA	NA	NA	NA	244 NEWARA	INDIA	CHHATTISGARH	RAIPUR	492001	1201180000033536		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANTOSH KUMAR BHATTAR	NA	NA	NA	NA	NA	244 NEWARA	INDIA	CHHATTISGARH	RAIPUR	492001	1201180000033536		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SANTOSH KUMAR BHATTAR	NA	NA	NA	NA	NA	244 NEWARA	INDIA	CHHATTISGARH	RAIPUR	492001	1201180000033536		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SANTOSH KUMAR BHATTAR	NA	NA	NA	NA	NA	244 NEWARA	INDIA	CHHATTISGARH	RAIPUR	492001	1201180000033536		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SANTOSH KUMAR BUPKYA	NA	NA	SARATHMAL BI	NA	NA	19 SAGARMAL MARG,KHACHROD,	INDIA	MADHYA PRADESH	DIST UJJAIN	456224	SR210568		Amount for unpaid and unclaime	625	12-MAY-2027	ABQPB0821R						No	No	FY-4
SANTOSH KUMAR BUPKYA	NA	NA	SARATHMAL BI	NA	NA	19 SAGARMAL MARG,KHACHROD,	INDIA	MADHYA PRADESH	DIST UJJAIN	456224	SR210568		Amount for unpaid and unclaime	750	04-NOV-2028	ABQPB0821R						No	No	FY-5
SANTOSH KUMAR BUPKYA	NA	NA	SARATHMAL BI	NA	NA	19 SAGARMAL MARG,KHACHROD,	INDIA	MADHYA PRADESH	DIST UJJAIN	456224	SR210568		Amount for unpaid and unclaime	813	16-OCT-2029	ABQPB0821R						No	No	FY-6
SANTOSH KUMAR BUPKYA	NA	NA	SARATHMAL BI	NA	NA	19 SAGARMAL MARG,KHACHROD,	INDIA	MADHYA PRADESH	DIST UJJAIN	456224	SR210568		Amount for unpaid and unclaime	875	06-NOV-2030	ABQPB0821R						No	No	FY-7
SANTOSH KUMAR CHOUBEY	NA	NA	NA	NA	NA	C/O SUKHDEO TANTI,MOHLL CHOTI DAULATPUR,NEAR KALI STATION P O JAMALPUR	INDIA	JHARKHAND	DIST MUNGER	811214	SR198898		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANTOSH KUMAR CHOUBEY	NA	NA	NA	NA	NA	C/O SUKHDEO TANTI,MOHLL CHOTI DAULATPUR,NEAR KALI STATION P O JAMALPUR	INDIA	JHARKHAND	DIST MUNGER	811214	SR198898		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANTOSH KUMAR GHOSH	NA	NA	ATUL KRISHNA	NA	NA	MISSION ROAD,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR208338		Amount for unpaid and unclaime	4500	12-NOV-2024							No	No	FY-1
SANTOSH KUMAR GUPTA	NA	NA	NA	NA	NA	C/O PRAKASH R SANTOSH,CHARTERED ACCOUNTANTS,40/5 PARADE	INDIA	UTTAR PRADESH	KANPUR	208001	SR193800		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SANTOSH KUMAR GUPTA	NA	NA	NA	NA	NA	C-35, SECTOR-J ,ALIGANJ ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	IN30155721264524		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANTOSH KUMAR GUPTA	NA	NA	NA	NA	NA	C-35, SECTOR-J ,ALIGANJ ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	IN30155721264524		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANTOSH KUMAR GUPTA	NA	NA	NA	NA	NA	C-35, SECTOR-J ,ALIGANJ ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	IN30155721264524		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANTOSH KUMAR HANSARIA	NA	NA	NA	NA	NA	BIRENDRANATH DUTTA SARANI,SHILPA SAMITI PARA,	INDIA	WEST BENGAL	JALPAIGURI	735101	1201090000086701		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANTOSH KUMAR HANSARIA	NA	NA	NA	NA	NA	BIRENDRANATH DUTTA SARANI,SHILPA SAMITI PARA,	INDIA	WEST BENGAL	JALPAIGURI	735101	1201090000086701		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SANTOSH KUMAR HANSARIA	NA	NA	NA	NA	NA	BIRENDRANATH DUTTA SARANI,SHILPA SAMITI PARA,	INDIA	WEST BENGAL	JALPAIGURI	735101	1201090000086701		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SANTOSH KUMAR KHANDELWAL	NA	NA	NA	NA	NA	A/41 TECHONOCRAT SOCIETY,BOMBAY DAYEING COMPOUND,	INDIA	MAHARASHTRA	MUMBAI	400025	SR190946		Amount for unpaid and unclaime	2470	12-MAY-2027							No	No	FY-4
SANTOSH KUMAR KHANDELWAL	NA	NA	NA	NA	NA	A/41 TECHONOCRAT SOCIETY,BOMBAY DAYEING COMPOUND,	INDIA	MAHARASHTRA	MUMBAI	400025	SR190946		Amount for unpaid and unclaime	2964	04-NOV-2028							No	No	FY-5
SANTOSH KUMAR PATRO	NA	NA	J R PATRA	NA	NA	C/O W DHANVANTRI ROAD,MIG 30 STAGE I NEELAKANTANAGAR,	INDIA	ORISSA	CUTTACK	753001	SR325218		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANTOSH KUMAR PAUL	NA	NA	SISHA KUMAR	NA	NA	17/A MOREPUKUR 3RD LANE,NABINPALLY MORE PO MOREPUKUR,PO RISHRA	INDIA	WEST BENGAL	DIST HOOGHLY	712205	SR215311		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SANTOSH KUMAR PAUL	NA	NA	SISHA KUMAR	NA	NA	17/A MOREPUKUR 3RD LANE,NABINPALLY MORE PO MOREPUKUR,PO RISHRA	INDIA	WEST BENGAL	DIST HOOGHLY	712205	SR215311		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SANTOSH KUMAR PAUL	NA	NA	SISHA KUMAR	NA	NA	17/A MOREPUKUR 3RD LANE,NABINPALLY MORE PO MOREPUKUR,PO RISHRA	INDIA	WEST BENGAL	DIST HOOGHLY	712205	SR215311		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
SANTOSH KUMAR PAUL	NA	NA	SISHA KUMAR	NA	NA	17/A MOREPUKUR 3RD LANE,NABINPALLY MORE PO MOREPUKUR,PO RISHRA	INDIA	WEST BENGAL	DIST HOOGHLY	712205	SR215311		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
SANTOSH KUMAR PAUL	NA	NA	SISHA KUMAR	NA	NA	17/A MOREPUKUR 3RD LANE,NABINPALLY MORE PO MOREPUKUR,PO RISHRA	INDIA	WEST BENGAL	DIST HOOGHLY	712205	SR215311		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
SANTOSH KUMAR SARAOGI	NA	NA	SRI K L SARAO	NA	NA	C/O SARAOGI STLS 5 POTTERS COL,III-CROSS NEW BAMBOO BAZAR,	INDIA	KARNATAKA	BANGALORE	560002	SR332247		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANTOSH KUMAR SARAWGI	NA	NA	RAM NIRANJAI	NA	NA	C/O SARAWGI SYNTHITICS,174/B JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR210551		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANTOSH KUMAR SARAWGI	NA	NA	RAM NIRANJAI	NA	NA	C/O SARAWGI SYNTHITICS,174/B JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR210551		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SANTOSH KUMAR SHARMA	NA	NA	NA	NA	NA	SRINATH BHAVAN,KHIDAKI MOHALLA,FORT ROAD	INDIA	MADHYA PRADESH	GWALIOR	474003	SR337834		Amount for unpaid and unclaime	80	12-NOV-2024				VIKRANTKUMARSHARMA			No	No	FY-1
SANTOSH KUMAR SHARMA	NA	NA	HAZARI LAL SH	NA	NA	HOUSE NO 15860 GALI NO 3,GURU GOBIND SINGH NAGAR,BARNALA ROAD	INDIA	PUNJAB	BATHINDA	151003	SR013748		Amount for unpaid and unclaime	500	07-OCT-2026	ABYPK5964E						No	No	FY-3
SANTOSH KUMAR SHARMA	NA	NA	HAZARI LAL SH	NA	NA	HOUSE NO 15860 GALI NO 3,GURU GOBIND SINGH NAGAR,BARNALA ROAD	INDIA	PUNJAB	BATHINDA	151003	SR013748		Amount for unpaid and unclaime	500	12-MAY-2027	ABYPK5964E						No	No	FY-4
SANTOSH KUMAR SHARMA	NA	NA	HAZARI LAL SH	NA	NA	HOUSE NO 15860 GALI NO 3,GURU GOBIND SINGH NAGAR,BARNALA ROAD	INDIA	PUNJAB	BATHINDA	151003	SR013748		Amount for unpaid and unclaime	600	04-NOV-2028	ABYPK5964E						No	No	FY-5
SANTOSH KUMAR SHRIVASTAVA	NA	NA	NA	NA	NA	A/73 SWADESH NAGAR,ASHOKA GARDEN,	INDIA	MADHYA PRADESH	BHOPAL	462023	SR198920		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANTOSH KUMAR SINGH	NA	NA	NA	NA	NA	S O SATYA NARAYAN SINGH VILLRAMSAGAR POST MATUKPUR PSBARHARA RAMSAGAR MATUKPUR	INDIA	JHARKHAND	BHOJPUR	802311	1208870091969081		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
SANTOSH KUMAR SINGH	NA	NA	NA	NA	NA	S O SATYA NARAYAN SINGH VILLRAMSAGAR POST MATUKPUR PSBARHARA RAMSAGAR MATUKPUR	INDIA	JHARKHAND	BHOJPUR	802311	1208870091969081		Amount for unpaid and unclaime	17	06-NOV-2030							No	No	FY-7
SANTOSH KUMARI	NA	NA	GOPAL	NA	NA	9/66 2 DEV NAGAR ST NO 3,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR332074		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANTOSH KUMARI	NA	NA	NA	NA	NA	HOUSE NO.-766-A ,SECTOR NO.- 7-B ,	INDIA	PUNJAB	CHANDIGARH	160018	IN30094010133078		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANTOSH KUMARI	NA	NA	GOPAL	NA	NA	9/66 2 DEV NAGAR ST NO 3,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR332074		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SANTOSH KUMARI	NA	NA	NA	NA	NA	HOUSE NO.-766-A ,SECTOR NO.- 7-B ,	INDIA	PUNJAB	CHANDIGARH	160018	IN30094010133078		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANTOSH KUMARI	NA	NA	GOPAL	NA	NA	9/66 2 DEV NAGAR ST NO 3,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR332074		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SANTOSH KUMARI	NA	NA	GOPAL	NA	NA	9/66 2 DEV NAGAR ST NO 3,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR332074		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SANTOSH KUMARI JAIN	NA	NA	NA	NA	NA	46/148 HALSEY ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	1306130000018679		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SANTOSH KUMARI JAIN	NA	NA	NA	NA	NA	46/148 HALSEY ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	1306130000018679		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SANTOSH KUMARI JAIN	NA	NA	NA	NA	NA	46/148 HALSEY ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	1306130000018679		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SANTOSH LEKHJ	NA	NA	SAT PAL LEKHJ	NA	NA	C/O RAJONA SILK STORE RAILWAY,ROAD JAGRAON,	INDIA	PUNJAB	JAGRAON	142026	SR042123		Amount for unpaid and unclaime	400	12-NOV-2024	ABXPL2197F			SANTOSHLEKHJ			No	No	FY-1
SANTOSH LEKHJ	NA	NA	SAT PAL LEKHJ	NA	NA	C/O RAJONA SILK STORE RAILWAY,ROAD JAGRAON,	INDIA	PUNJAB	JAGRAON	142026	SR042123		Amount for unpaid and unclaime	450	01-OCT-2025	ABXPL2197F			SANTOSHLEKHJ			No	No	FY-2
SANTOSH LEKHJ	NA	NA	SAT PAL LEKHJ	NA	NA	C/O RAJONA SILK STORE RAILWAY,ROAD JAGRAON,	INDIA	PUNJAB	JAGRAON	142026	SR042123		Amount for unpaid and unclaime	500	07-OCT-2026	ABXPL2197F			SANTOSHLEKHJ			No	No	FY-3
SANTOSH LEKHJ	NA	NA	SAT PAL LEKHJ	NA	NA	C/O RAJONA SILK STORE RAILWAY,ROAD JAGRAON,	INDIA	PUNJAB	JAGRAON	142026	SR042123		Amount for unpaid and unclaime	700	06-NOV-2030	ABXPL2197F			SANTOSHLEKHJ			No	No	FY-7
SANTOSH M RAISONI	NA	NA	NA	NA	NA	51/B RUTURAJ SOC,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	SR193815		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SANTOSH MADAN	NA	NA	VEDPAL MADA	NA	NA	C/O VEDPAL MADAN,LAXMI NAGAR,	INDIA	RAJASTHAN	JALORE	343001	SR365968		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANTOSH MADAN	NA	NA	VEDPAL MADA	NA	NA	C/O VEDPAL MADAN,LAXMI NAGAR,	INDIA	RAJASTHAN	JALORE	343001	SR365968		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANTOSH MADANLAL SONAR	NA	NA	MADANLAL	NA	NA	SONAR LANE,NANDURBAR,	INDIA	MAHARASHTRA	NANDURBAR DT DHULE	425412	SR022293		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANTOSH MADANLAL SONAR	NA	NA	MADANLAL	NA	NA	SONAR LANE,NANDURBAR,	INDIA	MAHARASHTRA	NANDURBAR DT DHULE	425412	SR022293		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANTOSH MADHAV MEHTA	NA	NA	MADHAV P ME	NA	NA	P O BOX NO 19986, ,	UNITED ARAB EMIRATE	NA	NA	000000	SR206717		Amount for unpaid and unclaime	113	01-OCT-2025	BNWPM0589E						No	No	FY-2
SANTOSH MADHAV MEHTA	NA	NA	MADHAV P ME	NA	NA	P O BOX NO 19986, ,	UNITED ARAB EMIRATE	NA	NA	000000	SR206717		Amount for unpaid and unclaime	125	07-OCT-2026	BNWPM0589E						No	No	FY-3
SANTOSH MAHAJAN	NA	NA	NA	NA	NA	2361/11 GALI BAGH WALI,KATRA MOTI RAM I/S HATHI GATE,	INDIA	PUNJAB	AMRITSAR	143001	SR198940		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANTOSH MAROTRAO KOKATE	NA	NA	NA	NA	NA	SANGVI BUH N 1 23 328 JILHAPARISHAD SHALECHYA MAGE	INDIA	MAHARASHTRA	NANDED	431605	1208160028774286		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SANTOSH MEHRA	NA	NA	NA	NA	NA	B/503 MEERA BAGH, ,	INDIA	DELHI	NEW DELHI	110041	SR193818		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
SANTOSH MODI	NA	NA	NA	NA	NA	9-N SIDE KOTE GATE,MEAR VISHWAJYOTI CINEMA,	INDIA	RAJASTHAN	BIKANER	334001	SR189341		Amount for unpaid and unclaime	860	12-NOV-2024							No	No	FY-1
SANTOSH MODI	NA	NA	NA	NA	NA	9-N SIDE KOTE GATE,MEAR VISHWAJYOTI CINEMA,	INDIA	RAJASTHAN	BIKANER	334001	SR189341		Amount for unpaid and unclaime	968	01-OCT-2025							No	No	FY-2
SANTOSH MOHAN	NA	NA	NA	NA	NA	IVYANAND PANDAY LIG-1324,VIRSAVARKAR NAGAR,HIRAPUR	INDIA	CHHATTISGARH	RAIPUR	492001	1204720011228370		Amount for unpaid and unclaime	36	12-NOV-2024							No	No	FY-1
SANTOSH MOHANDAS KEWALRAMANI	NA	NA	NA	NA	NA	201, KRISHNA SAGAR APT,NEW LINK ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	1202550000033101		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
SANTOSH MOHAPATRA	NA	NA	NA	NA	NA	FLAT NO.501, SREE MATHA RESIDENCY,RAJEDNRA NAGAR, RAM BAGH,ATTAPUR	INDIA	ANDHRA PRADESH	RANGAREDDI	500030	IN30021412588147		Amount for unpaid and unclaime	200	12-NOV-2024	AKSPM1462A						No	No	FY-1
SANTOSH MOHAPATRA	NA	NA	NA	NA	NA	FLAT NO.501, SREE MATHA RESIDENCY,RAJEDNRA NAGAR, RAM BAGH,ATTAPUR	INDIA	ANDHRA PRADESH	RANGAREDDI	500030	IN30021412588147		Amount for unpaid and unclaime	225	01-OCT-2025	AKSPM1462A						No	No	FY-2
SANTOSH MOHAPATRA	NA	NA	NA	NA	NA	FLAT NO.501, SREE MATHA RESIDENCY,RAJEDNRA NAGAR, RAM BAGH,ATTAPUR	INDIA	ANDHRA PRADESH	RANGAREDDI	500030	IN30021412588147		Amount for unpaid and unclaime	250	07-OCT-2026	AKSPM1462A						No	No	FY-3
SANTOSH MOHAPATRA	NA	NA	NA	NA	NA	FLAT NO.501, SREE MATHA RESIDENCY,RAJEDNRA NAGAR, RAM BAGH,ATTAPUR	INDIA	ANDHRA PRADESH	RANGAREDDI	500030	IN30021412588147		Amount for unpaid and unclaime	250	12-MAY-2027	AKSPM1462A						No	No	FY-4
SANTOSH MOHAPATRA	NA	NA	NA	NA	NA	FLAT NO.501, SREE MATHA RESIDENCY,RAJEDNRA NAGAR, RAM BAGH,ATTAPUR	INDIA	ANDHRA PRADESH	RANGAREDDI	500030	IN30021412588147		Amount for unpaid and unclaime	298	04-NOV-2028	AKSPM1462A						No	No	FY-5
SANTOSH MUTHA	NA	NA	ASHOK	NA	NA	RANGARAJ SHANTILAL 168 POLICE ROAD,RANASING PET,	INDIA	KARNATAKA	BANGALORE	560053	SR021872		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANTOSH MUTHA	NA	NA	ASHOK	NA	NA	RANGARAJ SHANTILAL 168 POLICE ROAD,RANASING PET,	INDIA	KARNATAKA	BANGALORE	560053	SR021872		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANTOSH NARAYAN KUTWAL	NA	NA	NA	NA	NA	PLOT NO. 2, SECTOR- 7PANVEL	INDIA	MAHARASHTRA	RAIGARH(MH)	410206	1202060001650422		Amount for unpaid and unclaime	98	16-OCT-2029							No	No	FY-6
SANTOSH PHOOLCHAND MISTRY	NA	NA	NA	NA	NA	Vikas Kendra Hospital	INDIA	MAHARASHTRA	MUMBAI	400057	1208880002047857		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SANTOSH PHOOLCHAND MISTRY	NA	NA	NA	NA	NA	Vikas Kendra Hospital	INDIA	MAHARASHTRA	MUMBAI	400057	1208880002047857		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SANTOSH PURI	NA	NA	NA	NA	NA	16/2 I P F,SHALIMAR TOWNSHIP,A B ROAD	INDIA	MADHYA PRADESH	INDORE	452001	SR325375		Amount for unpaid and unclaime	1360	12-NOV-2024							No	No	FY-1
SANTOSH PURI	NA	NA	NA	NA	NA	16/2 I P F,SHALIMAR TOWNSHIP,A B ROAD	INDIA	MADHYA PRADESH	INDORE	452001	SR325375		Amount for unpaid and unclaime	1530	01-OCT-2025							No	No	FY-2
SANTOSH PURI	NA	NA	NA	NA	NA	16/2 I P F,SHALIMAR TOWNSHIP,A B ROAD	INDIA	MADHYA PRADESH	INDORE	452001	SR325375		Amount for unpaid and unclaime	1700	07-OCT-2026							No	No	FY-3
SANTOSH PUROHIT	NA	NA	NA	NA	NA	3 SHAH RAJAB ROAD,HASTINGS,	INDIA	WEST BENGAL	KOLKATA	700022	SR189344		Amount for unpaid and unclaime	685	07-OCT-2026	AFNPP5384C						No	No	FY-3
SANTOSH PUROHIT	NA	NA	NA	NA	NA	3 SHAH RAJAB ROAD,HASTINGS,	INDIA	WEST BENGAL	KOLKATA	700022	SR189344		Amount for unpaid and unclaime	685	12-MAY-2027	AFNPP5384C						No	No	FY-4
SANTOSH PUROHIT	NA	NA	NA	NA	NA	3 SHAH RAJAB ROAD,HASTINGS,	INDIA	WEST BENGAL	KOLKATA	700022	SR189344		Amount for unpaid and unclaime	822	04-NOV-2028	AFNPP5384C						No	No	FY-5
SANTOSH PUROHIT	NA	NA	NA	NA	NA	3 SHAH RAJAB ROAD,HASTINGS,	INDIA	WEST BENGAL	KOLKATA	700022	SR189344		Amount for unpaid and unclaime	959	06-NOV-2030	AFNPP5384C						No	No	FY-7
SANTOSH RAGHU SHETTY	NA	NA	NA	NA	NA	29/A HARI NIVAS BLDG 4TH FLR,AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	SR198954		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SANTOSH RAI DHIMAN	NA	NA	NA	NA	NA	73 GURUDWARA BASTI,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR189345		Amount for unpaid and unclaime	680	12-NOV-2024	AAZPD5996M						No	No	FY-1
SANTOSH RAJKUMAR BHATTACHARJEE	NA	NA	RAJ KUMAR BH	NA	NA	NIETT,NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	SR365970		Amount for unpaid and unclaime	800	12-NOV-2024				PURNINABHATTACHARJEE			No	No	FY-1
SANTOSH RAJKUMAR BIRLA	NA	NA	RAJKUMAR BIR	NA	NA	120 GUNROCK ENCLAVE, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	SR365971		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
SANTOSH RAJKUMAR BIRLA	NA	NA	RAJKUMAR BIR	NA	NA	120 GUNROCK ENCLAVE, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	SR365971		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
SANTOSH RANA	NA	NA	D S RANA	NA	NA	SH D S RANA,POST BOX NO 30,	INDIA	PUNJAB	MALOUT	152107	SR026048		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANTOSH RANI AGNIHOTRI	NA	NA	NA	NA	NA	VPO RANGILPUR, ,	INDIA	PUNJAB	DIST ROPAR	140108	IN30114310091325		Amount for unpaid and unclaime	743	01-OCT-2025				DHIRAJKUM	LALCHANDAGNIHOTRI		No	No	FY-2
SANTOSH RANI AGNIHOTRI	NA	NA	NA	NA	NA	VPO RANGILPUR, ,	INDIA	PUNJAB	DIST ROPAR	140108	IN30114310091325		Amount for unpaid and unclaime	825	12-MAY-2027				DHIRAJKUM	LALCHANDAGNIHOTRI		No	No	FY-4
SANTOSH RANI AGNIHOTRI	NA	NA	NA	NA	NA	VPO RANGILPUR, ,	INDIA	PUNJAB	DIST ROPAR	140108	IN30114310091325		Amount for unpaid and unclaime	990	04-NOV-2028				DHIRAJKUM	LALCHANDAGNIHOTRI		No	No	FY-5
SANTOSH RANI AGNIHOTRI	NA	NA	NA	NA	NA	VPO RANGILPUR, ,	INDIA	PUNJAB	DIST ROPAR	140108	IN30114310091325		Amount for unpaid and unclaime	1073	16-OCT-2029				DHIRAJKUM	LALCHANDAGNIHOTRI		No	No	FY-6
SANTOSH RANI AGNIHOTRI	NA	NA	NA	NA	NA	VPO RANGILPUR, ,	INDIA	PUNJAB	DIST ROPAR	140108	IN30114310091325		Amount for unpaid and unclaime	1155	06-NOV-2030				DHIRAJKUM	LALCHANDAGNIHOTRI		No	No	FY-7
SANTOSH RANI JAIN	NA	NA	SHSUKHAN KU	NA	NA	433/3A BASANT ROAD,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	SR041893		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANTOSH RANI JAIN	NA	NA	SHSUKHAN KU	NA	NA	433/3A BASANT ROAD,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	SR041893		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANTOSH RANI JAIN	NA	NA	SHSUKHAN KU	NA	NA	433/3A BASANT ROAD,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	SR041893		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANTOSH RANI JAIN	NA	NA	SHSUKHAN KU	NA	NA	433/3A BASANT ROAD,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	SR041893		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANTOSH RANJAN BHATTACHARYA	NA	NA	LATE H K BHAT	NA	NA	C/O MRS SHEELA BHATTACHARJEE,650 LAKSHMIBAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR056915		Amount for unpaid and unclaime	400	12-NOV-2024				KALPANABHATTACHARYA			No	No	FY-1
SANTOSH RANJAN BHATTACHARYA	NA	NA	H K BHATTACH	NA	NA	C/O MRS SHEELA BHATTACHARJEE,650 LAKSHMIBAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR207339		Amount for unpaid and unclaime	500	12-NOV-2024				KALPANABHATTACHARYA			No	No	FY-1
SANTOSH S BAFNA	NA	NA	SUGANCHAND	NA	NA	3-1508 AGRARD P B N 24,POST BOX NO 24,	INDIA	MAHARASHTRA	DHULE	424001	SR026234		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANTOSH S GAIKWAD	NA	NA	SHANKAR	NA	NA	A/27 ROOM NO 621,PRATIKSHA NAGAR SION,SION KOLIWADA	INDIA	MAHARASHTRA	MUMBAI	400022	SR212328		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
SANTOSH SADASHIV SHETTY	NA	NA	SADASHIV NEN	NA	NA	MANOHAR PADWAL BLDG 1ST FLOOR R NO 11,JAIL ROAD DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	SR192242		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANTOSH SHARMA	NA	NA	S K SHARMA	NA	NA	128/1 CHETAK COMPLEX,AIRFORCE STATION,MAHARAJPUR	INDIA	MADHYA PRADESH	GWALIOR	474020	SR340673		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANTOSH SHARMA	NA	NA	C R SHARMA	NA	NA	70/8 TRIKUTA NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180012	SR012911		Amount for unpaid and unclaime	400	12-NOV-2024	AGAPS2619B						No	No	FY-1
SANTOSH SHARMA	NA	NA	K L SHARMA	NA	NA	FLAT NO 51/B POCKET B PHASE II,ASHOK VIHAR,	INDIA	DELHI	NEW DELHI	110052	SR066671		Amount for unpaid and unclaime	400	12-NOV-2024				KLSHARMA			No	No	FY-1
SANTOSH SHARMA	NA	NA	MAHENDRA KU	NA	NA	C/O RAMBHAL TEXTILES,BHOLAPURI RAILWAY ROAD PILKHUWA,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201001	SR192403		Amount for unpaid and unclaime	400	12-NOV-2024				MAHENDRAKUMARSHARMA			No	No	FY-1
SANTOSH SHARMA	NA	NA	C R SHARMA	NA	NA	70/8 TRIKUTA NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180012	SR012911		Amount for unpaid and unclaime	450	01-OCT-2025	AGAPS2619B						No	No	FY-2
SANTOSH SHARMA	NA	NA	K L SHARMA	NA	NA	FLAT NO 51/B POCKET B PHASE II,ASHOK VIHAR,	INDIA	DELHI	NEW DELHI	110052	SR066671		Amount for unpaid and unclaime	450	01-OCT-2025				KLSHARMA			No	No	FY-2
SANTOSH SHARMA	NA	NA	MAHENDRA KU	NA	NA	C/O RAMBHAL TEXTILES,BHOLAPURI RAILWAY ROAD PILKHUWA,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201001	SR192403		Amount for unpaid and unclaime	450	01-OCT-2025				MAHENDRAKUMARSHARMA			No	No	FY-2
SANTOSH SHARMA	NA	NA	K L SHARMA	NA	NA	FLAT NO 51/B POCKET B PHASE II,ASHOK VIHAR,	INDIA	DELHI	NEW DELHI	110052	SR066671		Amount for unpaid and unclaime	500	07-OCT-2026				KLSHARMA			No	No	FY-3
SANTOSH SHARMA	NA	NA	MAHENDRA KU	NA	NA	C/O RAMBHAL TEXTILES,BHOLAPURI RAILWAY ROAD PILKHUWA,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201001	SR192403		Amount for unpaid and unclaime	500	07-OCT-2026				MAHENDRAKUMARSHARMA			No	No	FY-3
SANTOSH SHARMA	NA	NA	K L SHARMA	NA	NA	FLAT NO 51/B POCKET B PHASE II,ASHOK VIHAR,	INDIA	DELHI	NEW DELHI	110052	SR066671		Amount for unpaid and unclaime	500	12-MAY-2027				KLSHARMA			No	No	FY-4
SANTOSH SHARMA	NA	NA	MAHENDRA KU	NA	NA	C/O RAMBHAL TEXTILES,BHOLAPURI RAILWAY ROAD PILKHUWA,	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201001	SR192403		Amount for unpaid and unclaime	500	12-MAY-2027				MAHENDRAKUMARSHARMA			No	No	FY-4
SANTOSH SHARMA	NA	NA	K L SHARMA	NA	NA	FLAT NO 51/B POCKET B PHASE II,ASHOK VIHAR,	INDIA	DELHI	NEW DELHI	110052	SR066671		Amount for unpaid and unclaime	600	04-NOV-2028				KLSHARMA			No	No	FY-5
SANTOSH SHARMA	NA	NA	K L SHARMA	NA	NA	FLAT NO 51/B POCKET B PHASE II,ASHOK VIHAR,	INDIA	DELHI	NEW DELHI	110052	SR066671		Amount for unpaid and unclaime	650	16-OCT-2029				KLSHARMA			No	No	FY-6
SANTOSH SINGHAL	NA	NA	PRAMOD KUM	NA	NA	281/3 MAIN ROAD ,MANDAWALI,	INDIA	DELHI	NEW DELHI	110092	SR034884		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SANTOSH SUHAS MANDE	NA	NA	NA	NA	NA	AT PARNER FATA POSTWADEGAVHAN TALUKA PARNER	INDIA	MAHARASHTRA	AHMEDNAGAR	414302	1203320107861364		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SANTOSH TAILOR	NA	NA	BANSILAL JI	NA	NA	27 SHIV VILAS PALACE,RAJWADA,	INDIA	MADHYA PRADESH	INDORE	452007	SR339570		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANTOSH TAILOR	NA	NA	BANSILAL JI	NA	NA	27 SHIV VILAS PALACE,RAJWADA,	INDIA	MADHYA PRADESH	INDORE	452007	SR339570		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANTOSH VERMA	NA	NA	NA	NA	NA	E 346 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	SR189352		Amount for unpaid and unclaime	880	12-NOV-2024					VIKRAMADITYAVERMA		No	No	FY-1
SANTOSH VITTHAL KAMBLE	NA	NA	NA	NA	NA	AP KILLAVES KARMALA 0 0	INDIA	MAHARASHTRA	SOLAPUR	413203	1208180039294389		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SANTOSH WALAWALKAR	NA	NA	RAMCHJANDR/	NA	NA	6-3/4 SETHI PALACE,AMBADI ROAD VASAI ROAD WEST,	INDIA	MAHARASHTRA	DIST THANE	401202	SR024293		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANTOSH WALAWALKAR	NA	NA	RAMCHJANDR/	NA	NA	6-3/4 SETHI PALACE,AMBADI ROAD VASAI ROAD WEST,	INDIA	MAHARASHTRA	DIST THANE	401202	SR024293		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANTOSH WALAWALKAR	NA	NA	RAMCHJANDR/	NA	NA	6-3/4 SETHI PALACE,AMBADI ROAD VASAI ROAD WEST,	INDIA	MAHARASHTRA	DIST THANE	401202	SR024293		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANTOSH WALAWALKAR	NA	NA	RAMCHJANDR/	NA	NA	6-3/4 SETHI PALACE,AMBADI ROAD VASAI ROAD WEST,	INDIA	MAHARASHTRA	DIST THANE	401202	SR024293		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANTOSHA JAIN	NA	NA	DILIP KUMAR J	NA	NA	C/O NEW LOOK,7 SATA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	SR011637		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANTOSHA JAIN	NA	NA	DILIP KUMAR J	NA	NA	C/O NEW LOOK,7 SATA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	SR011637		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANTOSHA JAIN	NA	NA	DILIP KUMAR J	NA	NA	C/O NEW LOOK,7 SATA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	SR011637		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANTOSHA JAIN	NA	NA	DILIP KUMAR J	NA	NA	C/O NEW LOOK,7 SATA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	SR011637		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SANTOSHA JAIN	NA	NA	DILIP KUMAR J	NA	NA	C/O NEW LOOK,7 SATA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	SR011637		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANTOSHA JAIN	NA	NA	DILIP KUMAR J	NA	NA	C/O NEW LOOK,7 SATA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	SR011637		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANTOSHBAI DASOT	NA	NA	KANIYALAL	NA	NA	7 SITABAG COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452002	SR048807		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANTOSHBAI DASOT	NA	NA	KANIYALAL	NA	NA	7 SITABAG COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452002	SR048807		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANTOSHBAI DASOT	NA	NA	KANIYALAL	NA	NA	7 SITABAG COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452002	SR048807		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SANTOSHBAI DASOT	NA	NA	KANIYALAL	NA	NA	7 SITABAG COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452002	SR048807		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SANTOSHBAI DASOT	NA	NA	KANIYALAL	NA	NA	7 SITABAG COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452002	SR048807		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SANTOSHBEN MISHRA	NA	NA	NA	NA	NA	B/I/483 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR198980		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SANTOSHDEVI AGARWAL	NA	NA	NA	NA	NA	C/O RITESH TRADERS,AT P O JAMURIA HAT,	INDIA	WEST BENGAL	BURDWAN	713336	SR193834		Amount for unpaid and unclaime	480	12-NOV-2024	ACNPA0518Q						No	No	FY-1
SANTOSHDEVI AGARWAL	NA	NA	NA	NA	NA	C/O RITESH TRADERS,AT P O JAMURIA HAT,	INDIA	WEST BENGAL	BURDWAN	713336	SR193834		Amount for unpaid and unclaime	540	01-OCT-2025	ACNPA0518Q						No	No	FY-2
SANTOSHDEVI AGARWAL	NA	NA	NA	NA	NA	C/O RITESH TRADERS,AT P O JAMURIA HAT,	INDIA	WEST BENGAL	BURDWAN	713336	SR193834		Amount for unpaid and unclaime	600	07-OCT-2026	ACNPA0518Q						No	No	FY-3
SANTOSHDEVI AGARWAL	NA	NA	NA	NA	NA	C/O RITESH TRADERS,AT P O JAMURIA HAT,	INDIA	WEST BENGAL	BURDWAN	713336	SR193834		Amount for unpaid and unclaime	600	12-MAY-2027	ACNPA0518Q						No	No	FY-4
SANTOSHDEVI AGARWAL	NA	NA	NA	NA	NA	C/O RITESH TRADERS,AT P O JAMURIA HAT,	INDIA	WEST BENGAL	BURDWAN	713336	SR193834		Amount for unpaid and unclaime	720	04-NOV-2028	ACNPA0518Q						No	No	FY-5
SANTOSHI AGRAWAL	NA	NA	PRABHU SHAR/	NA	NA	11/F U K DUTTA ROAD,2ND FLOOR,DUM DUM CANTONMENT	INDIA	WEST BENGAL	KOLKATA	700028	SR010792		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANTOSHI AGRAWAL	NA	NA	PRABHU SHAR/	NA	NA	11/F U K DUTTA ROAD,2ND FLOOR,DUM DUM CANTONMENT	INDIA	WEST BENGAL	KOLKATA	700028	SR010792		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SANTOSHI AGRAWAL	NA	NA	PRABHU SHAR/	NA	NA	11/F U K DUTTA ROAD,2ND FLOOR,DUM DUM CANTONMENT	INDIA	WEST BENGAL	KOLKATA	700028	SR010792		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SANTOSHKUMAR A G	NA	NA	NA	NA	NA	EMANESWARAM	INDIA	TAMIL NADU	SIVAGANGA	623701	1208160065619181		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SANTOSHKUMAR A G	NA	NA	NA	NA	NA	EMANESWARAM	INDIA	TAMIL NADU	SIVAGANGA	623701	1208160065619181		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SANTOSHKUMAR AKHIT SHAHU	NA	NA	NA	NA	NA	205 KRISHNA APPARTMENT AMBAWADI SOCIETY AMROLI KOSAD	INDIA	GUJARAT	SURAT	394107	1207020000896721		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SANTOSHKUMAR SHANKARLAL RUHATIYA	NA	NA	NA	NA	NA	RUHATIYA COMPLEX,LONI ROAD,	INDIA	MAHARASHTRA	RISOD	444506	1201060001073804		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
SANTOSHKUMAR SHANKARLAL RUHATIYA	NA	NA	NA	NA	NA	RUHATIYA COMPLEX,LONI ROAD,	INDIA	MAHARASHTRA	RISOD	444506	1201060001073804		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
SANTOSHKUMAR SHANKARLAL RUHATIYA	NA	NA	NA	NA	NA	RUHATIYA COMPLEX,LONI ROAD,	INDIA	MAHARASHTRA	RISOD	444506	1201060001073804		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
SANTOSHKUMARI KANTILAL OSWAL	NA	NA	KANTILAL M O	NA	NA	228 GULAL WADI, ,	INDIA	MAHARASHTRA	MUMBAI	400002	SR039019		Amount for unpaid and unclaime	600	04-NOV-2028	AAAPO0438Q						No	No	FY-5
SANTOSHKUMARI KANTILAL OSWAL	NA	NA	KANTILAL M O	NA	NA	228 GULAL WADI, ,	INDIA	MAHARASHTRA	MUMBAI	400002	SR039019		Amount for unpaid and unclaime	650	16-OCT-2029	AAAPO0438Q						No	No	FY-6
SANTOSHKUMARI KANTILAL OSWAL	NA	NA	KANTILAL M O	NA	NA	228 GULAL WADI, ,	INDIA	MAHARASHTRA	MUMBAI	400002	SR039019		Amount for unpaid and unclaime	700	06-NOV-2030	AAAPO0438Q						No	No	FY-7
SANTU BISWAS	NA	NA	NA	NA	NA	C O SAMIRAN BISWAS NATNA NATNA NATNA 741160 0	INDIA	WEST BENGAL	NADIA	741160	1208250032667995		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SANTU KUMAR	NA	NA	NA	NA	NA	S/O RAJ KISHOR YADAV,HASANGANJ,MUNGER,MUNGER,BIHAR	INDIA	JHARKHAND	MUNGER	811201	1209550003864445		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SANTU KUMAR BERA	NA	NA	NA	NA	NA	AMARSHI PATASPUR PURBAMEDINIPU AMARSHI PATASPUR PURBAMEDINIPU	INDIA	WEST BENGAL	PURBA MEDINIPUR	721454	1203320035391328		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
SANTU KUMAR MAL	NA	NA	NA	NA	NA	SO SANATAN MAL HARISHPUR RAM LAKHA SOUTH 24 PARGANAS WEST BENGAL	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	743503	1208870082787821		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SANTWANA CHATTERJI	NA	NA	SALIL KUMAR (	NA	NA	A/27 TRIBENI TISSU ESTATE, , PO CHANDRAHATI	INDIA	WEST BENGAL	DIST HOOGHLY	712504	SR214969		Amount for unpaid and unclaime	200	12-NOV-2024					SALILKUMARCHATTERJI		No	No	FY-1
SANUVALA ARUN RANI	NA	NA	GUMPALLI	NA	NA	H NO 3/92 OLD ALWAL,PO BOLARUM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500010	SR051007		Amount for unpaid and unclaime	600	12-NOV-2024					GUMPALLIVLINGAM		No	No	FY-1
SANUVALA ARUN RANI	NA	NA	GUMPALLI	NA	NA	H NO 3/92 OLD ALWAL,PO BOLARUM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500010	SR051007		Amount for unpaid and unclaime	675	01-OCT-2025					GUMPALLIVLINGAM		No	No	FY-2
SANUVALA ARUN RANI	NA	NA	GUMPALLI	NA	NA	H NO 3/92 OLD ALWAL,PO BOLARUM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500010	SR051007		Amount for unpaid and unclaime	750	07-OCT-2026					GUMPALLIVLINGAM		No	No	FY-3
SANUVALA ARUN RANI	NA	NA	GUMPALLI	NA	NA	H NO 3/92 OLD ALWAL,PO BOLARUM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500010	SR051007		Amount for unpaid and unclaime	750	12-MAY-2027					GUMPALLIVLINGAM		No	No	FY-4
SANUVALA ARUN RANI	NA	NA	GUMPALLI	NA	NA	H NO 3/92 OLD ALWAL,PO BOLARUM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500010	SR051007		Amount for unpaid and unclaime	900	04-NOV-2028					GUMPALLIVLINGAM		No	No	FY-5
SANUVALA ARUN RANI	NA	NA	GUMPALLI	NA	NA	H NO 3/92 OLD ALWAL,PO BOLARUM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500010	SR051007		Amount for unpaid and unclaime	975	16-OCT-2029					GUMPALLIVLINGAM		No	No	FY-6
SANUVALA ARUN RANI	NA	NA	GUMPALLI	NA	NA	H NO 3/92 OLD ALWAL,PO BOLARUM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500010	SR051007		Amount for unpaid and unclaime	1050	06-NOV-2030					GUMPALLIVLINGAM		No	No	FY-7
SANWAR MAL MURARKA	NA	NA	NA	NA	NA	M/S MARUTI RANDHIR,PD STREET UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR332520		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SANWARMAL SONY	NA	NA	SHAYAMLAL	NA	NA	A-73 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	SR332115		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANWARMAL SONY	NA	NA	SHAYAMLAL	NA	NA	A-73 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	SR332115		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SANYAM DUA	NA	NA	NA	NA	NA	S O PAWAN DUA DEENARPUR AHT SAHARANPUR UTTAR PRADESH .	INDIA	UTTAR PRADESH	SAHARANPUR	247769	1208870049828679		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SANYAM RASTOGI	NA	NA	NA	NA	NA	shree ram provision store lajpat nagar moradabad MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	1208880000806472		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SANYASI RAO DASARI	NA	NA	BULLIVENKATA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR337463		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SANYOGITA SINGH	NA	NA	NA	NA	NA	WARD NO 23 CHHATRAWASH GALI ADARSH NGR HAWAI PATTI RAGHURAJNGR SATNA	INDIA	MADHYA PRADESH	MADHYA PRADESH INDU	485001	IN30302851513142		Amount for unpaid and unclaime	144	06-NOV-2030	RNRPS9825Q						No	No	FY-7
SANYOKTA DEVI	NA	NA	NA	NA	NA	B/119 SOUTH MOTI BAGH,TYPE IV,	INDIA	DELHI	NEW DELHI	110021	SR199004		Amount for unpaid and unclaime	100	12-NOV-2024					RVENKATESH		No	No	FY-1
SANYUKTA DEVI SHORFF	NA	NA	RAJESH SHROF	NA	NA	ANAMIKA AGENCY,GUDRI ROAD,	INDIA	BIHAR	SITAMARHI	843302	SR019861		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SANYUKTA GOSAIN	NA	NA	NA	NA	NA	D-1 CIVIL TOWNSHIP, ,	INDIA	ORISSA	ROURKELA	769004	SR199005		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SAPAN GOYAL	NA	NA	NA	NA	NA	SHARAD AGENCIES,SADAR BAZAR,	INDIA	MADHYA PRADESH	GUNA	473001	SR199007		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SAPAN GOYAL	NA	NA	NA	NA	NA	SHARAD AGENCIES,SADAR BAZAR,	INDIA	MADHYA PRADESH	GUNA	473001	SR199007		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SAPAN GOYAL	NA	NA	NA	NA	NA	SHARAD AGENCIES,SADAR BAZAR,	INDIA	MADHYA PRADESH	GUNA	473001	SR199007		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SAPAN GOYAL	NA	NA	NA	NA	NA	SHARAD AGENCIES,SADAR BAZAR,	INDIA	MADHYA PRADESH	GUNA	473001	SR199007		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SAPAN GOYAL	NA	NA	NA	NA	NA	SHARAD AGENCIES,SADAR BAZAR,	INDIA	MADHYA PRADESH	GUNA	473001	SR199007		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SAPANA	NA	NA	NA	NA	NA	152 LAXMI PURA BAR BAR . .	INDIA	UTTAR PRADESH	LALITPUR	284123	1208870032988232		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
SAPANA NAHAR	NA	NA	L C NAHAR	NA	NA	112 2ND MAININDUSTRIALTOWN,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560044	SR330248		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAPNA	NA	NA	C KAMDAR	NA	NA	C/O SANJAY DESAI 190/5284,SANMATI PANTNAGAR GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400075	SR213773		Amount for unpaid and unclaime	1000	12-NOV-2024					CKAMDAR		No	No	FY-1
SAPNA AGARWAL	NA	NA	R N AGARWAL	NA	NA	D/O R N AGARWAL,LINE NO 4 HOLDING NO 129,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR058861		Amount for unpaid and unclaime	1320	12-NOV-2024							No	No	FY-1
SAPNA AGARWAL	NA	NA	R N AGARWAL	NA	NA	D/O R N AGARWAL,LINE NO 4 HOLDING NO 129,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR058861		Amount for unpaid and unclaime	1485	01-OCT-2025							No	No	FY-2
SAPNA AGARWAL	NA	NA	R N AGARWAL	NA	NA	D/O R N AGARWAL,LINE NO 4 HOLDING NO 129,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR058861		Amount for unpaid and unclaime	1650	07-OCT-2026							No	No	FY-3
SAPNA AGARWAL	NA	NA	R N AGARWAL	NA	NA	D/O R N AGARWAL,LINE NO 4 HOLDING NO 129,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR058861		Amount for unpaid and unclaime	2310	06-NOV-2030							No	No	FY-7
SAPNA B KEWALRAMANI	NA	NA	BHARAT	NA	NA	102 INDIRA APTS,GURU NANAK NAGAR,	INDIA	MAHARASHTRA	PUNE	411042	SR339176		Amount for unpaid and unclaime	400	12-NOV-2024					BHARATFKEWALRAMANI		No	No	FY-1
SAPNA B KEWALRAMANI	NA	NA	BHARAT	NA	NA	102 INDIRA APTS,GURU NANAK NAGAR,	INDIA	MAHARASHTRA	PUNE	411042	SR339176		Amount for unpaid and unclaime	450	01-OCT-2025					BHARATFKEWALRAMANI		No	No	FY-2
SAPNA GOVIND BIYANI	NA	NA	NA	NA	NA	MAHESHWARI BHAVAN MANGALWARA HINGOLI	INDIA	MAHARASHTRA	HINGOLI	431513	1208360001079591		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SAPNA JAGDISHBHAI THESIYA	NA	NA	NA	NA	NA	D/O JAGDISHBHAI THESIYAA-34, SUJATA PARK,, NR,NISHANT BUNGLOWS NIKOL NARODA	INDIA	GUJARAT	AHMEDABAD	382350	1203320119225467		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SAPNA JAIN	NA	NA	SRI RAJIN JAIN	NA	NA	3/B 403/404 GREEN AVENUE,LOKHANDWALA COMPLEX ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400053	SR208350		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SAPNA JAIN	NA	NA	SRI RAJIN JAIN	NA	NA	3/B 403/404 GREEN AVENUE,LOKHANDWALA COMPLEX ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400053	SR208350		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SAPNA JAIN	NA	NA	SRI RAJIN JAIN	NA	NA	3/B 403/404 GREEN AVENUE,LOKHANDWALA COMPLEX ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400053	SR208350		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SAPNA JAIN	NA	NA	SRI RAJIN JAIN	NA	NA	3/B 403/404 GREEN AVENUE,LOKHANDWALA COMPLEX ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400053	SR208350		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SAPNA JAIN	NA	NA	SRI RAJIN JAIN	NA	NA	3/B 403/404 GREEN AVENUE,LOKHANDWALA COMPLEX ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400053	SR208350		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SAPNA JAIPRAKASH	NA	NA	NA	NA	NA	#1031, 1ST BLOCK, 5TH CROSS, 3 BASAVESHWARANAGAR	INDIA	KARNATAKA	BANGALORE	560079	1208160000308699		Amount for unpaid and unclaime	11	01-OCT-2025							No	No	FY-2
SAPNA PATODIA	NA	NA	NA	NA	NA	2-A R N COMMERCIAL COMPLEX,RATANLAL NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR043653		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SAPNA PATODIA	NA	NA	NA	NA	NA	2-A R N COMMERCIAL COMPLEX,RATANLAL NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR043653		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SAPNA PATODIA	NA	NA	NA	NA	NA	2-A R N COMMERCIAL COMPLEX,RATANLAL NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR043653		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SAPNA SARAF	NA	NA	SANJAY SARAF	NA	NA	RUDRA BILAS CO OP SUGAR FACTORY,LTD,BILASPUR	INDIA	UTTAR PRADESH	RAMPUR	244923	SR215374		Amount for unpaid and unclaime	100	12-NOV-2024					SANJAYSARAF		No	No	FY-1
SAPNA SAXENA	NA	NA	K C SAXENA	NA	NA	575 RAILWAY GANJ, ,	INDIA	UTTAR PRADESH	HARDOI	241001	SR059936		Amount for unpaid and unclaime	100	12-NOV-2024					JEEVANJYOTISAXENA		No	No	FY-1
SAPNA SHARMA	NA	NA	NA	NA	NA	66/1SHIV PURI	INDIA	UTTAR PRADESH	MEETRUT	250001	1203800000091970		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
SAPNA TRIPATHI	NA	NA	AWADHESHKU	NA	NA	H NO 1/121 NAWABGANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR068603		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAPNABEN NITINBHAI MAISHERI	NA	NA	NA	NA	NA	B303 GUNJAN POINT LIMBUDIWADI MAIN ROAD OPP JALARAM PETROL PUMP STREET	INDIA	GUJARAT	RAJKOT	360007	1208870033345574		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SAQIB ANWAR	NA	NA	NA	NA	NA	SO ANWAR ALAM SIDDIQUI N NEW GOLDEN CITY NAYA HAIDER GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	1208870071720580		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SAQIB ISLAM	NA	NA	ISLAM AHMED	NA	NA	H NO 121 GALI SARASWATI,MANDIR S K ROAD,	INDIA	UTTAR PRADESH	MEERUT	250001	SR210632		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SAR DAR ALI KHAN	NA	NA	MAHTAB ALI KI	NA	NA	KING KHALED CIVILIAN HOSPITAL,POST BOX # 876,	SAUDI ARABIA	NA	NA	000000	SR206687		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SARA ABID BAROT	NA	NA	ABID	NA	NA	49-B 2ND MAIN ROAD TANK GARDEN,JAYANAGAR SIDDAPURA,	INDIA	KARNATAKA	BANGALORE	560011	SR052265		Amount for unpaid and unclaime	700	12-NOV-2024					ABIDKHANBHAIBAROT		No	No	FY-1
SARA SANDIP JADHAV	NA	NA	NA	NA	NA	Dist Nashik Jadhav Mala Oney	INDIA	MAHARASHTRA	NASHIK	422302	1208160120029866		Amount for unpaid and unclaime	293	06-NOV-2030							No	No	FY-7
SARAB JEET SINGH	NA	NA	H SINGH	NA	NA	92 SADAR CHURI BAZAR, ,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR062707		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
SARAB JEET SINGH	NA	NA	H SINGH	NA	NA	92 SADAR CHURI BAZAR, ,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR062707		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SARABEN M BALOCH	NA	NA	MOHMADHUS	NA	NA	C/O M A BALOCH INSIDE KHOJA,GATE B/H CHHIPAVAD,	INDIA	GUJARAT	JAMNAGAR	361001	SR012999		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SARABEN M BALOCH	NA	NA	MOHMADHUS	NA	NA	C/O M A BALOCH INSIDE KHOJA,GATE B/H CHHIPAVAD,	INDIA	GUJARAT	JAMNAGAR	361001	SR012999		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SARABEN M BALOCH	NA	NA	MOHMADHUS	NA	NA	C/O M A BALOCH INSIDE KHOJA,GATE B/H CHHIPAVAD,	INDIA	GUJARAT	JAMNAGAR	361001	SR012999		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SARABJIT KAUR	NA	NA	NA	NA	NA	MULLANPUR 0 LUDHIANA	INDIA	PUNJAB	PUNJAB INDIA	141101	IN30302848726675		Amount for unpaid and unclaime	513	06-NOV-2030	EJRPK1924H			GURTEJSINGH			No	No	FY-7
SARABJIT KAUR SEKHON	NA	NA	SHERGAMDUR	NA	NA	189 CHARAN BAGH, ,	INDIA	PUNJAB	PATIALA	147001	SR032350		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SARABJIT SINGH PAHWA	NA	NA	SARDAR G S PA	NA	NA	16 JANGPURA ROAD,BHOGAL,	INDIA	DELHI	NEW DELHI	110014	SR054611		Amount for unpaid and unclaime	500	12-NOV-2024	AGAPP5402F						No	No	FY-1
SARAD KUMAR BAHETI	NA	NA	NA	NA	NA	P-4 NEW HOWRAH BRIDGE APP-ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30032710372413		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SARAD KUMAR BAHETI	NA	NA	NA	NA	NA	P-4 NEW HOWRAH BRIDGE APP-ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30032710372413		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SARAD KUMAR BAHETI	NA	NA	NA	NA	NA	P-4 NEW HOWRAH BRIDGE APP-ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30032710372413		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SARAD KUMAR BAHETI	NA	NA	NA	NA	NA	P-4 NEW HOWRAH BRIDGE APP-ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30032710372413		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SARAD KUMAR BAHETI	NA	NA	NA	NA	NA	P-4 NEW HOWRAH BRIDGE APP-ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700001	IN30032710372413		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SARADA KANCHARLA	NA	NA	UDAY KUMAR	NA	NA	DOOR NO 48-3-40,SRINAGAR COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR045534		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SARADA KOLLA	NA	NA	NA	NA	NA	54-19-22/4/1B,flat no 208,rainbow NM square, kristurajp near hp gas godown	INDIA	ANDHRA PRADESH	KRISHNA	520008	1208160062789841		Amount for unpaid and unclaime	162	06-NOV-2030							No	No	FY-7
SARADA PRASAD YARLAGADDA	NA	NA	NA	NA	NA	Yellareddyguda	INDIA	ANDHRA PRADESH	HYDERABAD	500073	1208160070032460		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SARADA PRASAD YARLAGADDA	NA	NA	NA	NA	NA	Yellareddyguda	INDIA	ANDHRA PRADESH	HYDERABAD	500073	1208160070032460		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SARADA PRASAD YARLAGADDA	NA	NA	NA	NA	NA	Yellareddyguda	INDIA	ANDHRA PRADESH	HYDERABAD	500073	1208160070032460		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SARADA RAMAN	NA	NA	NA	NA	NA	B/103 SAURABH APPTS,SHRI NARAYAN CHS JAIN MANDIR ROAD,SARVODAYA NAGAR MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	IN30075711735821		Amount for unpaid and unclaime	128	12-NOV-2024	ALUPR6616G			VASANTHARAJAN			No	No	FY-1
SARADA RAMAN	NA	NA	NA	NA	NA	B/103 SAURABH APPTS,SHRI NARAYAN CHS JAIN MANDIR ROAD,SARVODAYA NAGAR MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	IN30075711735821		Amount for unpaid and unclaime	192	04-NOV-2028	ALUPR6616G			VASANTHARAJAN			No	No	FY-5
SARADA RAMAN	NA	NA	NA	NA	NA	B/103 SAURABH APPTS,SHRI NARAYAN CHS JAIN MANDIR ROAD,SARVODAYA NAGAR MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	IN30075711735821		Amount for unpaid and unclaime	208	16-OCT-2029	ALUPR6616G			VASANTHARAJAN			No	No	FY-6
SARADA RAMAN	NA	NA	NA	NA	NA	B/103 SAURABH APPTS,SHRI NARAYAN CHS JAIN MANDIR ROAD,SARVODAYA NAGAR MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	IN30075711735821		Amount for unpaid and unclaime	224	06-NOV-2030	ALUPR6616G			VASANTHARAJAN			No	No	FY-7
SARADAVA DINESH BACHUBHAI	NA	NA	BACHUBHAI S	NA	NA	ANAND NAGAR COLONY,BLOCK NO 48/417,OPP NILKANTH TALKIES	INDIA	GUJARAT	RAJKOT	360002	SR105954		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SARADCHAND GANDHI	NA	NA	NA	NA	NA	LAXMI BHUVAN,5 GEETA NAGAR,MAIN ROAD	INDIA	GUJARAT	RAJKOT	360002	SR199054		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SARAH EAPEN	NA	NA	CMR K V SAML	NA	NA	THAMARAPPALLY LANE THIRUNAKKARA, ,	INDIA	KERALA	KOTTAYAM	686001	SR251012		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
SARAH OOMMEN	NA	NA	K T OOMMEN	NA	NA	13 LYNWOOD LANE,MAHALINGAPURGAM,	INDIA	TAMIL NADU	CHENNAI	600034	SR335703		Amount for unpaid and unclaime	80	12-NOV-2024					KTOOMMEN		No	No	FY-1
SARALA	NA	NA	GOUTHAM CH	NA	NA	12 EAST MADA STREET,MAYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	SR013903		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
SARAMA K U	NA	NA	CHERU	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335551		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SARAMMA MARKOSE	NA	NA	C M MARKOSE	NA	NA	CHIRAYIL HOUSE,P O CHINGAVANAM,	INDIA	KERALA	KOTTAYAM	686531	SR334921		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SARAMMA MARKOSE	NA	NA	C M MARKOSE	NA	NA	CHIRAYIL HOUSE,P O CHINGAVANAM,	INDIA	KERALA	KOTTAYAM	686531	SR334921		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SARAMMA MARKOSE	NA	NA	C M MARKOSE	NA	NA	CHIRAYIL HOUSE,P O CHINGAVANAM,	INDIA	KERALA	KOTTAYAM	686531	SR334921		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SARAMMA MARKOSE	NA	NA	C M MARKOSE	NA	NA	CHIRAYIL HOUSE,P O CHINGAVANAM,	INDIA	KERALA	KOTTAYAM	686531	SR334921		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SARAMMA MARKOSE	NA	NA	C M MARKOSE	NA	NA	CHIRAYIL HOUSE,P O CHINGAVANAM,	INDIA	KERALA	KOTTAYAM	686531	SR334921		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SARAMMA MARKOSE	NA	NA	C M MARKOSE	NA	NA	CHIRAYIL HOUSE,P O CHINGAVANAM,	INDIA	KERALA	KOTTAYAM	686531	SR334921		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SARANGAOANI V N	NA	NA	NA	NA	NA	6/77 VAIYAMMPALAYAM,COIMBATORE,	INDIA	TAMIL NADU	COIMBATORE	641110	SR193863		Amount for unpaid and unclaime	600	07-OCT-2026	BCSPS2101M						No	No	FY-3
SARANGAOANI V N	NA	NA	NA	NA	NA	6/77 VAIYAMMPALAYAM,COIMBATORE,	INDIA	TAMIL NADU	COIMBATORE	641110	SR193863		Amount for unpaid and unclaime	600	12-MAY-2027	BCSPS2101M						No	No	FY-4
SARANGAOANI V N	NA	NA	NA	NA	NA	6/77 VAIYAMMPALAYAM,COIMBATORE,	INDIA	TAMIL NADU	COIMBATORE	641110	SR193863		Amount for unpaid and unclaime	720	04-NOV-2028	BCSPS2101M						No	No	FY-5
SARANGAOANI V N	NA	NA	NA	NA	NA	6/77 VAIYAMMPALAYAM,COIMBATORE,	INDIA	TAMIL NADU	COIMBATORE	641110	SR193863		Amount for unpaid and unclaime	780	16-OCT-2029	BCSPS2101M						No	No	FY-6
SARANJEET SINGH	NA	NA	S SURINDER SI	NA	NA	C/1 N D M C COMPLEX,SECTOR 10,R K PURAM	INDIA	DELHI	NEW DELHI	110022	SR056917		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SARASWATHI ANANTH	NA	NA	V ANANTH	NA	NA	132 RAGHAVA REDDIAR COLONY,2ND CROSS STREET ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR066044		Amount for unpaid and unclaime	500	07-OCT-2026					VAIDYANATHANANANTH		No	No	FY-3
SARASWATHI NAGARAJA	NA	NA	LATE NAGARAJ	NA	NA	NO 5 ADHICHUNCHANAGIRI MATT ROAD,K BLOCK KUVEMPUNAGAR,	INDIA	KARNATAKA	MYSORE	570023	SR371619		Amount for unpaid and unclaime	272	12-NOV-2024							No	No	FY-1
SARASWATHI NAGARAJA	NA	NA	LATE NAGARAJ	NA	NA	NO 5 ADHICHUNCHANAGIRI MATT ROAD,K BLOCK KUVEMPUNAGAR,	INDIA	KARNATAKA	MYSORE	570023	SR371619		Amount for unpaid and unclaime	340	12-MAY-2027							No	No	FY-4
SARASWATHI NAGARAJA	NA	NA	LATE NAGARAJ	NA	NA	NO 5 ADHICHUNCHANAGIRI MATT ROAD,K BLOCK KUVEMPUNAGAR,	INDIA	KARNATAKA	MYSORE	570023	SR371619		Amount for unpaid and unclaime	408	04-NOV-2028							No	No	FY-5
SARASWATHI NAGARAJA	NA	NA	LATE NAGARAJ	NA	NA	NO 5 ADHICHUNCHANAGIRI MATT ROAD,K BLOCK KUVEMPUNAGAR,	INDIA	KARNATAKA	MYSORE	570023	SR371619		Amount for unpaid and unclaime	476	06-NOV-2030							No	No	FY-7
SARASWATHI RAMAMURTHY	NA	NA	J RAMAMURTH	NA	NA	1/12 KRANTI CO OP HSG SOCIETY,SUBHASH NAGAR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR214741		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SARASWATI BAHETI	NA	NA	NA	NA	NA	SUSHIL TYRES CHOPASNI ROAD	INDIA	RAJASTHAN	JODHPUR	342003	1201210100047067		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SARASWATI DASH	NA	NA	NA	NA	NA	HIG-1/98 ,KAPIL PRASAD ,	INDIA	ORISSA	BHUBANESWAR	751020	IN30220110315209		Amount for unpaid and unclaime	1080	12-NOV-2024							No	No	FY-1
SARASWATI DEVI MODI	NA	NA	NA	NA	NA	C/O SRI GIRDHARILAL MODI,HARMA ROAD,	INDIA	JHARKHAND	RANCHI	834001	SR325479		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SARASWATI TOURANI	NA	NA	MOHAN	NA	NA	HOUSE NO 200,LODHI ROAD COMPLEX,	INDIA	DELHI	NEW DELHI	110003	SR330093		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SARASWATI VINAYAK DESHPANDE	NA	NA	NA	NA	NA	4 JOT CO OP HSC SOC LTD,JYOTIBA PHULE RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR325325		Amount for unpaid and unclaime	80	12-NOV-2024					SUHASVINAYAKDESHPANDE		No	No	FY-1
SARASWATIDEVI	NA	NA	NA	NA	NA	D/O DYAL MEDICAL HALL,BAZAR NO NO 4,	INDIA	PUNJAB	FIROZEPUR	152001	SR193874		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SARASWATY DEVI	NA	NA	NA	NA	NA	C/O B P TIWARI,ACCOUNTS DEPT TIRPLATI CO-OP LTD,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	SR193875		Amount for unpaid and unclaime	653	01-OCT-2025					BINODPRAKASH		No	No	FY-2
SARASWATY DEVI	NA	NA	NA	NA	NA	C/O B P TIWARI,ACCOUNTS DEPT TIRPLATI CO-OP LTD,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	SR193875		Amount for unpaid and unclaime	725	12-MAY-2027					BINODPRAKASH		No	No	FY-4
SARASWATY DEVI	NA	NA	NA	NA	NA	C/O B P TIWARI,ACCOUNTS DEPT TIRPLATI CO-OP LTD,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	SR193875		Amount for unpaid and unclaime	870	04-NOV-2028					BINODPRAKASH		No	No	FY-5
SARASWATY DEVI	NA	NA	NA	NA	NA	C/O B P TIWARI,ACCOUNTS DEPT TIRPLATI CO-OP LTD,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	SR193875		Amount for unpaid and unclaime	943	16-OCT-2029					BINODPRAKASH		No	No	FY-6
SARASWATY DEVI	NA	NA	NA	NA	NA	C/O B P TIWARI,ACCOUNTS DEPT TIRPLATI CO-OP LTD,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	SR193875		Amount for unpaid and unclaime	1015	06-NOV-2030					BINODPRAKASH		No	No	FY-7
SARAT CHANDRA DEBNATH	NA	NA	GOUR HARI DE	NA	NA	VILL & PO CHOYGHARIA,PS BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743235	SR209395		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SARAT CHANDRA DEBNATH	NA	NA	GOUR HARI DE	NA	NA	VILL & PO CHOYGHARIA,PS BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743235	SR209395		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SARAT CHANDRA DEBNATH	NA	NA	GOUR HARI DE	NA	NA	VILL & PO CHOYGHARIA,PS BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743235	SR209395		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SARAT CHANDRA DEBNATH	NA	NA	GOUR HARI DE	NA	NA	VILL & PO CHOYGHARIA,PS BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743235	SR209395		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SARAT KUMAR RATH	NA	NA	NA	NA	NA	A 181 SAHID NAGAR,GROUND FLOOR,	INDIA	ORISSA	BHUBANESWAR	751007	SR010765		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SARAT KUMAR RATH	NA	NA	NA	NA	NA	A 181 SAHID NAGAR,GROUND FLOOR,	INDIA	ORISSA	BHUBANESWAR	751007	SR010765		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SARAT KUMAR RATH	NA	NA	NA	NA	NA	A 181 SAHID NAGAR,GROUND FLOOR,	INDIA	ORISSA	BHUBANESWAR	751007	SR010765		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
SARAT PATRA	NA	NA	NA	NA	NA	RAMRATANPUR NEBUTALA SOUTH 24 PARGANAS 0	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	743374	1203320120468192		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
SARATHBABU KOMMINENI	NA	NA	ANJAIAH K	NA	NA	PLOT 9 ROAD NO 1,TYAGARAYA NAGAR,OPP DR ASRAO NAGAR ECIL POST	INDIA	ANDHRA PRADESH	HYDERABAD	500062	SR022853		Amount for unpaid and unclaime	400	12-NOV-2024	AISPK1202C						No	No	FY-1
SARATHBABU KOMMINENI	NA	NA	ANJAIAH K	NA	NA	PLOT 9 ROAD NO 1,TYAGARAYA NAGAR,OPP DR ASRAO NAGAR ECIL POST	INDIA	ANDHRA PRADESH	HYDERABAD	500062	SR022853		Amount for unpaid and unclaime	450	01-OCT-2025	AISPK1202C						No	No	FY-2
SARATHKUMAR THIRUKONDA RAMKUMAR	NA	NA	NA	NA	NA	NO 11 39 MAHAL 4TH STREETMADURAI SOUTH MADURAITAMILNADU	INDIA	TAMIL NADU	MADURAI	625001	1208870081749366		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SARATHKUMAR THIRUKONDA RAMKUMAR	NA	NA	NA	NA	NA	NO 11 39 MAHAL 4TH STREETMADURAI SOUTH MADURAITAMILNADU	INDIA	TAMIL NADU	MADURAI	625001	1208870081749366		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SARAVANA PRABHU RAJENDRAN	NA	NA	NA	NA	NA	S O RAJENDRAN 61 NEW ETTERYSTREET COIMBATORE SOUTHCOIMBATORE SOUTH ONDIPUDUR	INDIA	TAMIL NADU	COIMBATORE	641016	1208870029703710		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
SARAVANA PRABHU RAJENDRAN	NA	NA	NA	NA	NA	S O RAJENDRAN 61 NEW ETTERYSTREET COIMBATORE SOUTHCOIMBATORE SOUTH ONDIPUDUR	INDIA	TAMIL NADU	COIMBATORE	641016	1208870029703710		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
SARAVANASIVAKUMAR	NA	NA	NA	NA	NA	C/O IMAYAM PHARMA 18 FIRST FLOOR VASUKI STREET-6	INDIA	TAMIL NADU	ERODE	638001	IN30131322377341		Amount for unpaid and unclaime	58	16-OCT-2029							No	No	FY-6
SARBANANDA MITRA	NA	NA	NA	NA	NA	24 PARGANAS	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	700153	1208160007294501		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
SARBANI SANTRA	NA	NA	NA	NA	NA	KAIKHALI DASPARA,NEAR MILAN SANGHA CLUB,P O AIRPORT	INDIA	WEST BENGAL	KOLKATA	700052	SR193878		Amount for unpaid and unclaime	100	12-NOV-2024					SUKUMARSANTRA		No	No	FY-1
SARBANI SANTRA	NA	NA	NA	NA	NA	KAIKHALI DASPARA,NEAR MILAN SANGHA CLUB,P O AIRPORT	INDIA	WEST BENGAL	KOLKATA	700052	SR193878		Amount for unpaid and unclaime	113	01-OCT-2025					SUKUMARSANTRA		No	No	FY-2
SARBINDER SINGH SAWHNEY	NA	NA	MALIKSINGH S	NA	NA	2 RAM CHANDRA LANE,METCALFE ROAD,	INDIA	DELHI	DELHI	110054	SR192871		Amount for unpaid and unclaime	400	12-NOV-2024					HARLEENSAWHNEY		No	No	FY-1
SARBIR SARANG	NA	NA	SAMBIR SARAN	NA	NA	35 GULMOHAR COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR192750		Amount for unpaid and unclaime	560	12-MAY-2027							No	No	FY-4
SARBIR SARANG	NA	NA	SAMBIR SARAN	NA	NA	35 GULMOHAR COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR192750		Amount for unpaid and unclaime	784	06-NOV-2030							No	No	FY-7
SARBJEET KAUR	NA	NA	JAGSHER SINGH	NA	NA	70 A/1 GAUTAM NAGAR, ,	INDIA	DELHI	NEW DELHI	110049	SR057812		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SARBJEET KAUR	NA	NA	JAGSHER SINGH	NA	NA	70 A/1 GAUTAM NAGAR, ,	INDIA	DELHI	NEW DELHI	110049	SR057812		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SARBJEET SINGH	NA	NA	NARAIN SINGH	NA	NA	23/L6 BARIDIH PO, ,	INDIA	JHARKHAND	JAMSHEDPUR	831017	SR321008		Amount for unpaid and unclaime	192	12-NOV-2024					SARBANSKOUR		No	No	FY-1
SARDA BEN SHAH	NA	NA	MAGAN BHAI	NA	NA	UNIVERSAL INDUSTRIES,2341 GIDC 3RD PHASE,	INDIA	GUJARAT	VAPI	396195	SR331259		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SARDA DEVI GOEL	NA	NA	OM PRAKASH (	NA	NA	C/O OM HARDWARES,S R LOHIA ROAD NR S B I MAIN BRANCH,A T ROAD	INDIA	ASSAM	TINSUKIA	786125	SR216729		Amount for unpaid and unclaime	950	12-MAY-2027	ACKPG5448A						No	No	FY-4
SARDAR ARHTAR	NA	NA	NA	NA	NA	RAILWAY QR NO F 145,GRP POLICE STATION SOUTH,CIVIL LINES	INDIA	MADHYA PRADESH	JABALPUR	482001	SR193881		Amount for unpaid and unclaime	280	12-NOV-2024					HANIFKHAN		No	No	FY-1
SARDAR DAVENDER SINGH	NA	NA	PERLAHAD SIN	NA	NA	H NO 652 SINDHI COLONY,ADARSH NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR012719		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SARDARA SINGH RANMAL RAM	NA	NA	NA	NA	NA	C/O SUN ELECTRICALS,PANCHMAL BLDG,B B ALABI ROAD	INDIA	KARNATAKA	MANGALORE	575001	SR325409		Amount for unpaid and unclaime	720	12-NOV-2024					JAIKOURIDAVI		No	No	FY-1
SARDARI LAL KUMRA	NA	NA	PURAN CHAND	NA	NA	204 SECTOR 7, ,	INDIA	HARYANA	PANCHKULA	134109	SR041069		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SARDARI LAL KUMRA	NA	NA	PURAN CHAND	NA	NA	204 SECTOR 7, ,	INDIA	HARYANA	PANCHKULA	134109	SR041069		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SARDARI LAL KUMRA	NA	NA	PURAN CHAND	NA	NA	204 SECTOR 7, ,	INDIA	HARYANA	PANCHKULA	134109	SR041069		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SARDARI LAL KUMRA	NA	NA	PURAN CHAND	NA	NA	204 SECTOR 7, ,	INDIA	HARYANA	PANCHKULA	134109	SR041069		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SARDARILAL VERMA	NA	NA	MIHAL CHAND	NA	NA	90/6/B,MALNYA MARG,	INDIA	TAMIL NADU	CHENNAI	600017	SR071326		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SARDARMAL PATEL	NA	NA	NA	NA	NA	PREM ELECTRICALS OMKAR BLDG,SHOP NO 1/4 FIRST FLR SENTHUSAPET,	INDIA	KARNATAKA	BANGALORE	560053	SR193882		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SARDARMAL PATEL	NA	NA	NA	NA	NA	PREM ELECTRICALS OMKAR BLDG,SHOP NO 1/4 FIRST FLR SENTHUSAPET,	INDIA	KARNATAKA	BANGALORE	560053	SR193882		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
SARDARMAL PATEL	NA	NA	NA	NA	NA	PREM ELECTRICALS OMKAR BLDG,SHOP NO 1/4 FIRST FLR SENTHUSAPET,	INDIA	KARNATAKA	BANGALORE	560053	SR193882		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SARDARMAL PATEL	NA	NA	NA	NA	NA	PREM ELECTRICALS OMKAR BLDG,SHOP NO 1/4 FIRST FLR SENTHUSAPET,	INDIA	KARNATAKA	BANGALORE	560053	SR193882		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
SARDARMAL PATEL	NA	NA	NA	NA	NA	PREM ELECTRICALS OMKAR BLDG,SHOP NO 1/4 FIRST FLR SENTHUSAPET,	INDIA	KARNATAKA	BANGALORE	560053	SR193882		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
SARDARMAL PATEL	NA	NA	NA	NA	NA	PREM ELECTRICALS OMKAR BLDG,SHOP NO 1/4 FIRST FLR SENTHUSAPET,	INDIA	KARNATAKA	BANGALORE	560053	SR193882		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
SARIA M MARU	NA	NA	NA	NA	NA	2 JOSHIWADI 1ST FLR,N S BOSE RD MULUND-W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR326282		Amount for unpaid and unclaime	80	12-NOV-2024					MULCHANANMARU		No	No	FY-1
SARIKA ARVIND GAIKWAD	NA	NA	NA	NA	NA	B111 PUNYADHAM SOCIETY TEMPO CHOUK CHOUK WADGAON SHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014	1208870002603661		Amount for unpaid and unclaime	20	06-NOV-2030							No	No	FY-7
SARIKA JAIN ANTONY	NA	NA	JAGDISH D ANT	NA	NA	G 7 SRINIVASA TOWERS,6-3-1187 BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR188401		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SARIKA MITTAL	NA	NA	NA	NA	NA	C/O PRATEEK KUMAR GARG,PLOT NO. 80.INDRA COLONY	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001	1202060001741269		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
SARIKA OBEROI	NA	NA	NA	NA	NA	91 AVTAR ENCLAVE,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR199173		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SARIKA PAL	NA	NA	NA	NA	NA	D/O Khushi Ram 77villismailpur dhami . 0 0	INDIA	UTTAR PRADESH	BIJNOR	246701	1208160040956853		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
SARIT KUMAR MUKHERJEE	NA	NA	NA	NA	NA	23 PAYAL VATIKA,VANDANA NAGAR MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452018	SR199178		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SARIT KUMAR MUKHERJEE	NA	NA	NA	NA	NA	23 PAYAL VATIKA,VANDANA NAGAR MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452018	SR199178		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SARITA AGARWAL	NA	NA	ANIL AGARWA	NA	NA	C/O PRADEEP ELETRIC STORE,MAKATPUR CHOWK,	INDIA	JHARKHAND	GIRIDIH	815301	SR037785		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SARITA AGARWAL	NA	NA	ANIL AGARWA	NA	NA	C/O PRADEEP ELETRIC STORE,MAKATPUR CHOWK,	INDIA	JHARKHAND	GIRIDIH	815301	SR037785		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SARITA AGARWAL	NA	NA	ANIL AGARWA	NA	NA	C/O PRADEEP ELETRIC STORE,MAKATPUR CHOWK,	INDIA	JHARKHAND	GIRIDIH	815301	SR037785		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
SARITA AGARWAL	NA	NA	ANIL AGARWA	NA	NA	C/O PRADEEP ELETRIC STORE,MAKATPUR CHOWK,	INDIA	JHARKHAND	GIRIDIH	815301	SR037785		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
SARITA AGARWAL	NA	NA	ANIL AGARWA	NA	NA	C/O PRADEEP ELETRIC STORE,MAKATPUR CHOWK,	INDIA	JHARKHAND	GIRIDIH	815301	SR037785		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
SARITA AGRAWAL	NA	NA	NA	NA	NA	57, HATHROI FORT SCHEME ,SOMANI MARG ,AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302001	1202920000066151		Amount for unpaid and unclaime	540	04-NOV-2028							No	No	FY-5
SARITA AGRAWAL	NA	NA	NA	NA	NA	57, HATHROI FORT SCHEME ,SOMANI MARG ,AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302001	1202920000066151		Amount for unpaid and unclaime	585	16-OCT-2029							No	No	FY-6
SARITA AGRAWAL	NA	NA	NA	NA	NA	57, HATHROI FORT SCHEME ,SOMANI MARG ,AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302001	1202920000066151		Amount for unpaid and unclaime	630	06-NOV-2030							No	No	FY-7
SARITA ARVIND	NA	NA	S R ARVIND	NA	NA	D 8 R D APARTMENTS,PLOT NO 20 SECTOR 6,DWARKA	INDIA	DELHI	NEW DELHI	110075	SR366267		Amount for unpaid and unclaime	400	12-NOV-2024					SITARAMARVIND		No	No	FY-1
SARITA BAJAJ	NA	NA	SHRISKBAJAJ	NA	NA	M-26 HARSHVARDHAN NAGAR,T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR040807		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SARITA BAJAJ	NA	NA	SHRISKBAJAJ	NA	NA	M-26 HARSHVARDHAN NAGAR,T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR040807		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SARITA BAJAJ	NA	NA	SHRISKBAJAJ	NA	NA	M-26 HARSHVARDHAN NAGAR,T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR040807		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SARITA BAJAJ	NA	NA	SHRISKBAJAJ	NA	NA	M-26 HARSHVARDHAN NAGAR,T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR040807		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SARITA BAJAJ	NA	NA	SHRISKBAJAJ	NA	NA	M-26 HARSHVARDHAN NAGAR,T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR040807		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SARITA BAJAJ	NA	NA	SHRISKBAJAJ	NA	NA	M-26 HARSHVARDHAN NAGAR,T T NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR040807		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SARITA BANSAL	NA	NA	PAWAY BANSA	NA	NA	A/316 SHASTRI NAGAR, ,	INDIA	DELHI	DELHI	110032	SR050104		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SARITA DAMODAR JOSHI	NA	NA	D S JOSHI	NA	NA	A/10/6 INDRA YOUDH B M C SOC,M G ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400090	SR211093		Amount for unpaid and unclaime	1250	12-MAY-2027	AGBPJ5271H				DAMODARSADASHIVJOSHI		No	No	FY-4
SARITA DEVI	NA	NA	NA	NA	NA	BRAHMPUR BAZAR BRAHMPUR BAZAR	INDIA	UTTAR PRADESH	BRAHMPUR BAZAR	274406	IN30070870287445		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SARITA DEVI BERIWALA	NA	NA	INDRA KUMAR	NA	NA	BERIWALA BHAWAN,89 BURMEES COLONY,	INDIA	RAJASTHAN	JAIPUR	302004	SR051385		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SARITA DHIMAN	NA	NA	NA	NA	NA	73 GURUDWARA BASTI,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR189399		Amount for unpaid and unclaime	280	12-NOV-2024					SANTOSHRAIDHIMAN		No	No	FY-1
SARITA DHIMAN	NA	NA	NA	NA	NA	73 GURUDWARA BASTI,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR189399		Amount for unpaid and unclaime	350	07-OCT-2026					SANTOSHRAIDHIMAN		No	No	FY-3
SARITA DOSI	NA	NA	SURESH DOSI	NA	NA	512 7TH C ROAD,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	SR339311		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SARITA GUPTA	NA	NA	NA	NA	NA	W/O DR. VIJAY KUMAR GUPTA ,ANUBHUTI 240/B ,PATLIPUTRA COLONY	INDIA	JHARKHAND	PATNA	800013	IN30133019668401		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SARITA GUPTA	NA	NA	OPGUPTA	NA	NA	C/O THE LUDHIANA STOCK EXCHANGE ASSO LTD,MARKET OPERATIONS DEPTS,FEROZE GANDHI MARKET	INDIA	PUNJAB	LUDHIANA	141001	SR072732		Amount for unpaid and unclaime	400	12-NOV-2024					THELUDHIANASTOCKEXCHANGEASS		No	No	FY-1
SARITA GUPTA	NA	NA	NA	NA	NA	W/O DR. VIJAY KUMAR GUPTA ,ANUBHUTI 240/B ,PATLIPUTRA COLONY	INDIA	JHARKHAND	PATNA	800013	IN30133019668401		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SARITA GUPTA	NA	NA	OPGUPTA	NA	NA	C/O THE LUDHIANA STOCK EXCHANGE ASSO LTD,MARKET OPERATIONS DEPTS,FEROZE GANDHI MARKET	INDIA	PUNJAB	LUDHIANA	141001	SR072732		Amount for unpaid and unclaime	450	01-OCT-2025					THELUDHIANASTOCKEXCHANGEASS		No	No	FY-2
SARITA GUPTA	NA	NA	NA	NA	NA	W/O DR. VIJAY KUMAR GUPTA ,ANUBHUTI 240/B ,PATLIPUTRA COLONY	INDIA	JHARKHAND	PATNA	800013	IN30133019668401		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SARITA GUPTA	NA	NA	OPGUPTA	NA	NA	C/O THE LUDHIANA STOCK EXCHANGE ASSO LTD,MARKET OPERATIONS DEPTS,FEROZE GANDHI MARKET	INDIA	PUNJAB	LUDHIANA	141001	SR072732		Amount for unpaid and unclaime	500	07-OCT-2026					THELUDHIANASTOCKEXCHANGEASS		No	No	FY-3
SARITA GUPTA	NA	NA	NA	NA	NA	W/O DR. VIJAY KUMAR GUPTA ,ANUBHUTI 240/B ,PATLIPUTRA COLONY	INDIA	JHARKHAND	PATNA	800013	IN30133019668401		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SARITA GUPTA	NA	NA	OPGUPTA	NA	NA	C/O THE LUDHIANA STOCK EXCHANGE ASSO LTD,MARKET OPERATIONS DEPTS,FEROZE GANDHI MARKET	INDIA	PUNJAB	LUDHIANA	141001	SR072732		Amount for unpaid and unclaime	500	12-MAY-2027					THELUDHIANASTOCKEXCHANGEASS		No	No	FY-4
SARITA JAIN	NA	NA	PAWAN KUMA	NA	NA	C/O PRAMOD AUTOMOBILES,NO 1 RANKAVAT MARKET,A T ROAD	INDIA	ASSAM	GUWAHATI	781001	SR024829		Amount for unpaid and unclaime	400	12-NOV-2024	ABTPJ4633N						No	No	FY-1
SARITA JAIN	NA	NA	R K JAIN	NA	NA	C/O JAIN CUTPIECE STORE,BANK ROAD,	INDIA	HARYANA	JIND	126102	SR055293		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SARITA JAIN	NA	NA	P K JAIN	NA	NA	C/O PRAVIN KR JAIN,384 BANGUR PARK PO RISHRA,	INDIA	WEST BENGAL	DIST HOOGHLY	712248	SR209402		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SARITA JAIN	NA	NA	KULDEEP JAIN	NA	NA	KULDEEP JAIN,6 GREEN PARK,	INDIA	HARYANA	HISAR	125001	SR062696		Amount for unpaid and unclaime	700	12-NOV-2024					KULDEEPKUMARJAIN		No	No	FY-1
SARITA JAIN	NA	NA	M L LATH	NA	NA	93/A AYODHYA ENCLAVE,SECTOR 13,ROHINI	INDIA	DELHI	DELHI	110085	SR206924		Amount for unpaid and unclaime	225	01-OCT-2025	ACZPJ0574B				MLLATH		No	No	FY-2
SARITA JAIN	NA	NA	PAWAN KUMA	NA	NA	C/O PRAMOD AUTOMOBILES,NO 1 RANKAVAT MARKET,A T ROAD	INDIA	ASSAM	GUWAHATI	781001	SR024829		Amount for unpaid and unclaime	450	01-OCT-2025	ABTPJ4633N						No	No	FY-2
SARITA JAIN	NA	NA	R K JAIN	NA	NA	C/O JAIN CUTPIECE STORE,BANK ROAD,	INDIA	HARYANA	JIND	126102	SR055293		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SARITA JAIN	NA	NA	P K JAIN	NA	NA	C/O PRAVIN KR JAIN,384 BANGUR PARK PO RISHRA,	INDIA	WEST BENGAL	DIST HOOGHLY	712248	SR209402		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SARITA JAIN	NA	NA	KULDEEP JAIN	NA	NA	KULDEEP JAIN,6 GREEN PARK,	INDIA	HARYANA	HISAR	125001	SR062696		Amount for unpaid and unclaime	788	01-OCT-2025					KULDEEPKUMARJAIN		No	No	FY-2
SARITA JAIN	NA	NA	PAWAN KUMA	NA	NA	C/O PRAMOD AUTOMOBILES,NO 1 RANKAVAT MARKET,A T ROAD	INDIA	ASSAM	GUWAHATI	781001	SR024829		Amount for unpaid and unclaime	500	07-OCT-2026	ABTPJ4633N						No	No	FY-3
SARITA JAIN	NA	NA	R K JAIN	NA	NA	C/O JAIN CUTPIECE STORE,BANK ROAD,	INDIA	HARYANA	JIND	126102	SR055293		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SARITA JAIN	NA	NA	P K JAIN	NA	NA	C/O PRAVIN KR JAIN,384 BANGUR PARK PO RISHRA,	INDIA	WEST BENGAL	DIST HOOGHLY	712248	SR209402		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SARITA JAIN	NA	NA	SATYENDRA PA	NA	NA	K/17/F D D A FLATS,SAKET,	INDIA	DELHI	NEW DELHI	110017	SR014676		Amount for unpaid and unclaime	500	12-MAY-2027					SATYANDRAPALJAIN		No	No	FY-4
SARITA JAIN	NA	NA	R K JAIN	NA	NA	C/O JAIN CUTPIECE STORE,BANK ROAD,	INDIA	HARYANA	JIND	126102	SR055293		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SARITA JAIN	NA	NA	P K JAIN	NA	NA	C/O PRAVIN KR JAIN,384 BANGUR PARK PO RISHRA,	INDIA	WEST BENGAL	DIST HOOGHLY	712248	SR209402		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SARITA JAIN	NA	NA	SATYENDRA PA	NA	NA	K/17/F D D A FLATS,SAKET,	INDIA	DELHI	NEW DELHI	110017	SR014676		Amount for unpaid and unclaime	600	04-NOV-2028					SATYANDRAPALJAIN		No	No	FY-5
SARITA JAIN	NA	NA	PAWAN KUMA	NA	NA	C/O PRAMOD AUTOMOBILES,NO 1 RANKAVAT MARKET,A T ROAD	INDIA	ASSAM	GUWAHATI	781001	SR024829		Amount for unpaid and unclaime	600	04-NOV-2028	ABTPJ4633N						No	No	FY-5
SARITA JAIN	NA	NA	R K JAIN	NA	NA	C/O JAIN CUTPIECE STORE,BANK ROAD,	INDIA	HARYANA	JIND	126102	SR055293		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SARITA JAIN	NA	NA	SATYENDRA PA	NA	NA	K/17/F D D A FLATS,SAKET,	INDIA	DELHI	NEW DELHI	110017	SR014676		Amount for unpaid and unclaime	650	16-OCT-2029					SATYANDRAPALJAIN		No	No	FY-6
SARITA JAIN	NA	NA	PAWAN KUMA	NA	NA	C/O PRAMOD AUTOMOBILES,NO 1 RANKAVAT MARKET,A T ROAD	INDIA	ASSAM	GUWAHATI	781001	SR024829		Amount for unpaid and unclaime	650	16-OCT-2029	ABTPJ4633N						No	No	FY-6
SARITA JAIN	NA	NA	PAWAN KUMA	NA	NA	C/O PRAMOD AUTOMOBILES,NO 1 RANKAVAT MARKET,A T ROAD	INDIA	ASSAM	GUWAHATI	781001	SR024829		Amount for unpaid and unclaime	700	06-NOV-2030	ABTPJ4633N						No	No	FY-7
SARITA KHANDELWAL	NA	NA	GOURISHANKE	NA	NA	GITTIKHDAN KATOL ROAD, ,	INDIA	MAHARASHTRA	NAGPUR	440013	SR020091		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SARITA KHANDELWAL	NA	NA	GOURISHANKE	NA	NA	GITTIKHDAN KATOL ROAD, ,	INDIA	MAHARASHTRA	NAGPUR	440013	SR020091		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SARITA KHANDELWAL	NA	NA	GOURISHANKE	NA	NA	GITTIKHDAN KATOL ROAD, ,	INDIA	MAHARASHTRA	NAGPUR	440013	SR020091		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SARITA KHANDELWAL	NA	NA	GOURISHANKE	NA	NA	GITTIKHDAN KATOL ROAD, ,	INDIA	MAHARASHTRA	NAGPUR	440013	SR020091		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SARITA KUMARI	NA	NA	NA	NA	NA	FLAT NO 904 SOHAN EXOTICA SECTOR 21 NEAR JAL VAYUBUS STOP KHARGHAR	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	IN30021430496324		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
SARITA KUMARI HIRAWAT	NA	NA	CHANDAN MAI	NA	NA	C/O INDRA CHAND JAIN 63 RADHA,BAZAR STREET 3RD FLR R NO 25,	INDIA	WEST BENGAL	KOLKATA	700001	SR037820		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SARITA KUMARI HIRAWAT	NA	NA	CHANDAN MAI	NA	NA	C/O INDRA CHAND JAIN 63 RADHA,BAZAR STREET 3RD FLR R NO 25,	INDIA	WEST BENGAL	KOLKATA	700001	SR037820		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SARITA KUMARI SINGH	NA	NA	NA	NA	NA	58/87 GULMOHAR ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110049	SR199211		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SARITA MAHESHWARI	NA	NA	M SHARDA	NA	NA	PO-BARAJAMDA DIST-SINGHBHUM, ,	INDIA	JHARKHAND	DIST SINGHBHUM	833221	SR019687		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SARITA MOTIYANI	NA	NA	NA	NA	NA	72 A BLOCK AF SHALIMAR BAGH	INDIA	DELHI	NEW DELHI	110088	IN30051314780519		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
SARITA MUNDHRA	NA	NA	SHRI VIJAY SIN	NA	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	SR050476		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SARITA MUNDHRA	NA	NA	SHRI VIJAY SIN	NA	NA	C/O NARAYAN PRASAD JAJOO,PO SUJANGARH,	INDIA	RAJASTHAN	DIST CHURU	331507	SR050476		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SARITA SETHI	NA	NA	NA	NA	NA	C/O SETHI BROTHERS DINA BANDHU,LANE UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR191940		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SARITA SETHI	NA	NA	NA	NA	NA	C/O SETHI BROTHERS DINA BANDHU,LANE UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR191940		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SARITA SHARMA	NA	NA	NA	NA	NA	19 SHIV MANDIR KE PASS BAIRAM NAGAR .	INDIA	UTTAR PRADESH	BIJNOR	246733	1208160029893069		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
SARITA V CHAURASIA	NA	NA	VIJAY G CHAUF	NA	NA	2/30 PHIROZA MANSION,SIR RATAN TATA ROAD TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400034	SR340929		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
SARITA V CHAURASIA	NA	NA	VIJAY G CHAUF	NA	NA	2/30 PHIROZA MANSION,SIR RATAN TATA ROAD TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400034	SR340929		Amount for unpaid and unclaime	1800	01-OCT-2025							No	No	FY-2
SARITA V CHAURASIA	NA	NA	VIJAY G CHAUF	NA	NA	2/30 PHIROZA MANSION,SIR RATAN TATA ROAD TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400034	SR340929		Amount for unpaid and unclaime	2000	07-OCT-2026							No	No	FY-3
SARITA VERMA	NA	NA	NA	NA	NA	L-183SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250005	1203230000795023		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
SARITA WALIA	NA	NA	HARSH WALIA	NA	NA	HOUSE NO 3426,SECTOR 27/D,	INDIA	PUNJAB	CHANDIGARH	160015	SR011054		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SARJU PRAKASH B AGARWAL	NA	NA	NA	NA	NA	30 CAMP SADAR BAZAR, ,	INDIA	GUJARAT	AHMEDABAD	380003	SR332954		Amount for unpaid and unclaime	95	04-NOV-2028	AEWPA6433R						No	No	FY-5
SARJU PRASAD AGRAWAL	NA	NA	NA	NA	NA	P O BIR SINGHPUR PALI,PALI,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484551	SR199241		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
SARJU PRASAD AGRAWAL	NA	NA	NA	NA	NA	P O BIR SINGHPUR PALI,PALI,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484551	SR199241		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
SARJU PRASAD AGRAWAL	NA	NA	NA	NA	NA	P O BIR SINGHPUR PALI,PALI,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484551	SR199241		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
SARJU PRASAD AGRAWAL	NA	NA	NA	NA	NA	P O BIR SINGHPUR PALI,PALI,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484551	SR199241		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
SARLA AGARWAL	NA	NA	A K AGARWAL	NA	NA	C/O A K AGARAWAL & CO (CHART ACCOUNT),STATION ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR051633		Amount for unpaid and unclaime	580	12-NOV-2024					ASHOKKUMARAGARWAL		No	No	FY-1
SARLA AGRAWAL	NA	NA	V K AGRAWAL	NA	NA	HIG 24 MARUTI VIHAR,MAHOBA BAZAR,G E ROAD	INDIA	CHHATTISGARH	RAIPUR	492001	SR371157		Amount for unpaid and unclaime	400	12-NOV-2024					ANANIKUMARAGRAWAL		No	No	FY-1
SARLA AGRAWAL	NA	NA	V K AGRAWAL	NA	NA	HIG 24 MARUTI VIHAR,MAHOBA BAZAR,G E ROAD	INDIA	CHHATTISGARH	RAIPUR	492001	SR371157		Amount for unpaid and unclaime	450	01-OCT-2025					ANANIKUMARAGRAWAL		No	No	FY-2
SARLA BAIJAL	NA	NA	BASANT KUMA	NA	NA	G 11/12 TYPE Q,DLG QUTAB ENCLAVE PHASE I,	INDIA	HARYANA	GURGAON	122001	SR365976		Amount for unpaid and unclaime	400	12-NOV-2024					BASANTKUMARBAIJAL		No	No	FY-1
SARLA BAIJAL	NA	NA	BASANT KUMA	NA	NA	G 11/12 TYPE Q,DLG QUTAB ENCLAVE PHASE I,	INDIA	HARYANA	GURGAON	122001	SR365976		Amount for unpaid and unclaime	450	01-OCT-2025					BASANTKUMARBAIJAL		No	No	FY-2
SARLA BAIJAL	NA	NA	BASANT KUMA	NA	NA	G 11/12 TYPE Q,DLG QUTAB ENCLAVE PHASE I,	INDIA	HARYANA	GURGAON	122001	SR365976		Amount for unpaid and unclaime	500	07-OCT-2026					BASANTKUMARBAIJAL		No	No	FY-3
SARLA BAIJAL	NA	NA	BASANT KUMA	NA	NA	G 11/12 TYPE Q,DLG QUTAB ENCLAVE PHASE I,	INDIA	HARYANA	GURGAON	122001	SR365976		Amount for unpaid and unclaime	500	12-MAY-2027					BASANTKUMARBAIJAL		No	No	FY-4
SARLA BAIJAL	NA	NA	BASANT KUMA	NA	NA	G 11/12 TYPE Q,DLG QUTAB ENCLAVE PHASE I,	INDIA	HARYANA	GURGAON	122001	SR365976		Amount for unpaid and unclaime	600	04-NOV-2028					BASANTKUMARBAIJAL		No	No	FY-5
SARLA BALRAM SHARMA	NA	NA	NA	NA	NA	E-601, GOKUL ACCORD,,THAKUR COMPLEX,,KANDIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400101	1201210000022170		Amount for unpaid and unclaime	1356	04-NOV-2028							No	No	FY-5
SARLA CHANDRA	NA	NA	RPRABHAT CH	NA	NA	964 SECTOR 31, ,	INDIA	HARYANA	GURGAON	122001	SR321040		Amount for unpaid and unclaime	192	12-NOV-2024					PRABHATCHANDRA		No	No	FY-1
SARLA CHANDRA	NA	NA	RPRABHAT CH	NA	NA	964 SECTOR 31, ,	INDIA	HARYANA	GURGAON	122001	SR321040		Amount for unpaid and unclaime	216	01-OCT-2025					PRABHATCHANDRA		No	No	FY-2
SARLA DEVI GUPTA	NA	NA	gDARBARI LAL	NA	NA	HOUSE NO 407,SECTOR 35,	INDIA	PUNJAB	CHANDIGARH	160036	SR321042		Amount for unpaid and unclaime	48	12-NOV-2024					DARBARILAL		No	No	FY-1
SARLA DEVI HIMMATRAMKA	NA	NA	NA	NA	NA	PO CHIRAWA,JHUNJHUNU,	INDIA	RAJASTHAN	DIST JHUNJHUNU	333026	SR199254		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
SARLA DEVI JAIN	NA	NA	LATE INDERCH	NA	NA	8TH STREET HOUSE NO 320,SADAR BAZAR,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR369764		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
SARLA DEVI JAIN	NA	NA	LATE INDERCH	NA	NA	8TH STREET HOUSE NO 320,SADAR BAZAR,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR369764		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
SARLA DOHARE	NA	NA	NA	NA	NA	QR. NO. B-281, ,N.F.L. TOWNSHIP ,	INDIA	PUNJAB	BATHINDA	151003	1202420200002439		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SARLA DOHARE	NA	NA	NA	NA	NA	QR. NO. B-281, ,N.F.L. TOWNSHIP ,	INDIA	PUNJAB	BATHINDA	151003	120420200002439		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SARLA DUGAR	NA	NA	HANUMAN MA	NA	NA	C/O H M DUGAR & CO,16/B ROBERT STREET,	INDIA	WEST BENGAL	KOLKATA	700012	SR207965		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SARLA GARG	NA	NA	NA	NA	NA	H NO 2001 BIRLA MILL RD, ,	INDIA	PUNJAB	BATHINDA	151001	SR013746		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SARLA GARG	NA	NA	NA	NA	NA	H NO 2001 BIRLA MILL RD, ,	INDIA	PUNJAB	BATHINDA	151001	SR013746		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SARLA GARG	NA	NA	NA	NA	NA	H NO 2001 BIRLA MILL RD, ,	INDIA	PUNJAB	BATHINDA	151001	SR013746		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SARLA GARG	NA	NA	NA	NA	NA	H NO 2001 BIRLA MILL RD, ,	INDIA	PUNJAB	BATHINDA	151001	SR013746		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
SARLA GARG	NA	NA	NA	NA	NA	H NO 2001 BIRLA MILL RD, ,	INDIA	PUNJAB	BATHINDA	151001	SR013746		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
SARLA GARG	NA	NA	NA	NA	NA	H NO 2001 BIRLA MILL RD, ,	INDIA	PUNJAB	BATHINDA	151001	SR013746		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
SARLA GOEL	NA	NA	Y C GOEL	NA	NA	F 259 LAXMI NAGAR, ,	INDIA	DELHI	DELHI	110092	SR365977		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SARLA GOEL	NA	NA	Y C GOEL	NA	NA	F 259 LAXMI NAGAR, ,	INDIA	DELHI	DELHI	110092	SR365977		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SARLA GOEL	NA	NA	Y C GOEL	NA	NA	F 259 LAXMI NAGAR, ,	INDIA	DELHI	DELHI	110092	SR365977		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SARLA GOEL	NA	NA	Y C GOEL	NA	NA	F 259 LAXMI NAGAR, ,	INDIA	DELHI	DELHI	110092	SR365977		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SARLA JAIN	NA	NA	SHEAHER CHA	NA	NA	C/24 R B I COLONY,NEAR PANCHSHEEL CLUB,HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	SR018462		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SARLA JAIN	NA	NA	NARDNRAKUM	NA	NA	2135 LUNAWAT MARKET,JOHRI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	SR017905		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SARLA JAIN	NA	NA	NARDNRAKUM	NA	NA	2135 LUNAWAT MARKET,JOHRI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	SR017905		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SARLA JAIN	NA	NA	NARDNRAKUM	NA	NA	2135 LUNAWAT MARKET,JOHRI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	SR017905		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SARLA JAIN	NA	NA	NARDNRAKUM	NA	NA	2135 LUNAWAT MARKET,JOHRI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	SR017905		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SARLA JAIN	NA	NA	NARDNRAKUM	NA	NA	2135 LUNAWAT MARKET,JOHRI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	SR017905		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SARLA JITENDRA JOSHI	NA	NA	NA	NA	NA	6 AUDA FLAT VASNA,OPPSITE GODAVARI FLAT,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	SR199265		Amount for unpaid and unclaime	338	01-OCT-2025	ACPPJ7341G						No	No	FY-2
SARLA JITENDRA JOSHI	NA	NA	NA	NA	NA	6 AUDA FLAT VASNA,OPPSITE GODAVARI FLAT,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	SR199265		Amount for unpaid and unclaime	375	07-OCT-2026	ACPPJ7341G						No	No	FY-3
SARLA JITENDRA JOSHI	NA	NA	NA	NA	NA	6 AUDA FLAT VASNA,OPPSITE GODAVARI FLAT,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	SR199265		Amount for unpaid and unclaime	375	12-MAY-2027	ACPPJ7341G						No	No	FY-4
SARLA JITENDRA JOSHI	NA	NA	NA	NA	NA	6 AUDA FLAT VASNA,OPPSITE GODAVARI FLAT,VASNA	INDIA	GUJARAT	AHMEDABAD	380007	SR199265		Amount for unpaid and unclaime	525	06-NOV-2030	ACPPJ7341G						No	No	FY-7
SARLA LUTHRA	NA	NA	SH SURESH LU	NA	NA	HOUSE NO 41,SECTOR 5 PART II,	INDIA	HARYANA	GURGAON	122001	SR053435		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SARLA LUTHRA	NA	NA	SH SURESH LU	NA	NA	HOUSE NO 41,SECTOR 5 PART II,	INDIA	HARYANA	GURGAON	122001	SR053435		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SARLA LUTHRA	NA	NA	SH SURESH LU	NA	NA	HOUSE NO 41,SECTOR 5 PART II,	INDIA	HARYANA	GURGAON	122001	SR053435		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SARLA LUTHRA	NA	NA	SH SURESH LU	NA	NA	HOUSE NO 41,SECTOR 5 PART II,	INDIA	HARYANA	GURGAON	122001	SR053435		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SARLA LUTHRA	NA	NA	SH SURESH LU	NA	NA	HOUSE NO 41,SECTOR 5 PART II,	INDIA	HARYANA	GURGAON	122001	SR053435		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SARLA M B	NA	NA	NA	NA	NA	784, OPPANAKARA STREET	INDIA	TAMIL NADU	COIMBATORE	641001	IN30115112166918		Amount for unpaid and unclaime	600	04-NOV-2028	AFOPM8304C			MAHAVIRCHANDS			No	No	FY-5
SARLA MEHRA	NA	NA	NA	NA	NA	R - 2/14 CHAMBAL GSS COLONY ,HAWA SARAK ,SODALA	INDIA	RAJASTHAN	KOTA	324019	IN30105510251815		Amount for unpaid and unclaime	120	12-NOV-2024	AQKPM3485D			RKMEHRA			No	No	FY-1
SARLA MISHRA	NA	NA	G S MISHRA	NA	NA	C/O SHRI G S MISHRA,H NO 1126 J P NAGAR,ADHARTAL	INDIA	MADHYA PRADESH	JABALPUR	482004	SR034540		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SARLA SHARMA	NA	NA	SRI KRISHNA D	NA	NA	2293 GANESH GANJ BHOORA PEER, ,	INDIA	UTTAR PRADESH	HATHRAS	204101	SR040650		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SARLA SHARMA	NA	NA	SRI KRISHNA D	NA	NA	2293 GANESH GANJ BHOORA PEER, ,	INDIA	UTTAR PRADESH	HATHRAS	204101	SR040650		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SARLA SHARMA	NA	NA	NA	NA	NA	C/3/40 A JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR189420		Amount for unpaid and unclaime	450	01-OCT-2025					BDSHARMA		No	No	FY-2
SARLA SHARMA	NA	NA	NA	NA	NA	C/3/40 A JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR189420		Amount for unpaid and unclaime	500	07-OCT-2026					BDSHARMA		No	No	FY-3
SARLA SHARMA	NA	NA	NA	NA	NA	29 1,SIR HARIRAM GOENKA STREET,3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	1203350001483361		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SARLA SHARMA	NA	NA	NA	NA	NA	C/3/40 A JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR189420		Amount for unpaid and unclaime	500	12-MAY-2027					BDSHARMA		No	No	FY-4
SARLA SHARMA	NA	NA	NA	NA	NA	29 1,SIR HARIRAM GOENKA STREET,3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	1203350001483361		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SARLA SHARMA	NA	NA	NA	NA	NA	C/3/40 A JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR189420		Amount for unpaid and unclaime	600	04-NOV-2028					BDSHARMA		No	No	FY-5
SARLA SHARMA	NA	NA	NA	NA	NA	C/3/40 A JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR189420		Amount for unpaid and unclaime	650	16-OCT-2029					BDSHARMA		No	No	FY-6
SARLA SHARMA	NA	NA	NA	NA	NA	C/3/40 A JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR189420		Amount for unpaid and unclaime	700	06-NOV-2030					BDSHARMA		No	No	FY-7
SARLA SRIVASTAVA	NA	NA	NA	NA	NA	A 721,INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30266210018096		Amount for unpaid and unclaime	450	01-OCT-2025					VINAYKUMAR		No	No	FY-2
SARLA SRIVASTAVA	NA	NA	NA	NA	NA	A 721,INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30266210018096		Amount for unpaid and unclaime	500	07-OCT-2026					VINAYKUMAR		No	No	FY-3
SARLA SRIVASTAVA	NA	NA	NA	NA	NA	A 721,INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30266210018096		Amount for unpaid and unclaime	500	12-MAY-2027					VINAYKUMAR		No	No	FY-4
SARLA SRIVASTAVA	NA	NA	NA	NA	NA	A 721,INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30266210018096		Amount for unpaid and unclaime	650	16-OCT-2029					VINAYKUMAR		No	No	FY-6
SARLA SRIVASTAVA	NA	NA	NA	NA	NA	A 721,INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30266210018096		Amount for unpaid and unclaime	700	06-NOV-2030					VINAYKUMAR		No	No	FY-7
SARLA VARMA	NA	NA	NA	NA	NA	C/O J C SACHDEV B 10 NAIRUTI,PARK OPP NAVINO BATTRIES,MAKARPURA ROAD	INDIA	GUJARAT	BARODA	390010	SR189423		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
SARLA VARMA	NA	NA	NA	NA	NA	C/O J C SACHDEV B 10 NAIRUTI,PARK OPP NAVINO BATTRIES,MAKARPURA ROAD	INDIA	GUJARAT	BARODA	390010	SR189423		Amount for unpaid and unclaime	495	01-OCT-2025							No	No	FY-2
SARLA VARMA	NA	NA	NA	NA	NA	C/O J C SACHDEV B 10 NAIRUTI,PARK OPP NAVINO BATTRIES,MAKARPURA ROAD	INDIA	GUJARAT	BARODA	390010	SR189423		Amount for unpaid and unclaime	550	07-OCT-2026							No	No	FY-3
SARLA VARMA	NA	NA	NA	NA	NA	C/O J C SACHDEV B 10 NAIRUTI,PARK OPP NAVINO BATTRIES,MAKARPURA ROAD	INDIA	GUJARAT	BARODA	390010	SR189423		Amount for unpaid and unclaime	550	12-MAY-2027							No	No	FY-4
SARLA VARMA	NA	NA	NA	NA	NA	C/O J C SACHDEV B 10 NAIRUTI,PARK OPP NAVINO BATTRIES,MAKARPURA ROAD	INDIA	GUJARAT	BARODA	390010	SR189423		Amount for unpaid and unclaime	660	04-NOV-2028							No	No	FY-5
SARLA VIJAYKUMAR DUDHEDIA	NA	NA	NA	NA	NA	265/5 WAKDE WADI GIATANJALI,FLT-11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	SR338286		Amount for unpaid and unclaime	80	12-NOV-2024					VIJAYKUMARADODHEDIA		No	No	FY-1
SARLA VIJAYKUMAR DUDHEDIA	NA	NA	NA	NA	NA	265/5 WAKDE WADI GIATANJALI,FLT-11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	SR338286		Amount for unpaid and unclaime	90	01-OCT-2025					VIJAYKUMARADODHEDIA		No	No	FY-2
SARLA VIJAYKUMAR DUDHEDIA	NA	NA	NA	NA	NA	265/5 WAKDE WADI GIATANJALI,FLT-11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	SR338286		Amount for unpaid and unclaime	100	07-OCT-2026					VIJAYKUMARADODHEDIA		No	No	FY-3
SARLA VIJAYKUMAR DUDHEDIA	NA	NA	VIJAYKUMAR A	NA	NA	813 BHADARKAR ROAD,SHRADHA APARTMENTS,FLAT NO 788 DECCAN	INDIA	MAHARASHTRA	PUNE	411004	SR189424		Amount for unpaid and unclaime	225	07-OCT-2026					VIJAYKUMARAMOLKCHANDDUDHEI		No	No	FY-3
SARLA VIJAYKUMAR DUDHEDIA	NA	NA	NA	NA	NA	265/5 WAKDE WADI GIATANJALI,FLT-11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	SR338286		Amount for unpaid and unclaime	100	12-MAY-2027					VIJAYKUMARADODHEDIA		No	No	FY-4
SARLA VIJAYKUMAR DUDHEDIA	NA	NA	VIJAYKUMAR A	NA	NA	813 BHADARKAR ROAD,SHRADHA APARTMENTS,FLAT NO 788 DECCAN	INDIA	MAHARASHTRA	PUNE	411004	SR189424		Amount for unpaid and unclaime	225	12-MAY-2027					VIJAYKUMARAMOLKCHANDDUDHEI		No	No	FY-4
SARLA VIJAYKUMAR DUDHEDIA	NA	NA	NA	NA	NA	265/5 WAKDE WADI GIATANJALI,FLT-11 SHIVAJINAGAR,	INDIA	MAHARASHTRA	PUNE	411005	SR338286		Amount for unpaid and unclaime	120	04-NOV-2028					VIJAYKUMARADODHEDIA		No	No	FY-5
SARLA VIJAYKUMAR DUDHEDIA	NA	NA	VIJAYKUMAR A	NA	NA	813 BHADARKAR ROAD,SHRADHA APARTMENTS,FLAT NO 788 DECCAN	INDIA	MAHARASHTRA	PUNE	411004	SR189424		Amount for unpaid and unclaime	270	04-NOV-2028					VIJAYKUMARAMOLKCHANDDUDHEI		No	No	FY-5
SARLA VIJAYKUMAR DUDHEDIA	NA	NA	VIJAYKUMAR A	NA	NA	813 BHADARKAR ROAD,SHRADHA APARTMENTS,FLAT NO 788 DECCAN	INDIA	MAHARASHTRA	PUNE	411004	SR189424		Amount for unpaid and unclaime	293	16-OCT-2029					VIJAYKUMARAMOLKCHANDDUDHEI		No	No	FY-6
SARLA VIJAYKUMAR DUDHEDIA	NA	NA	VIJAYKUMAR A	NA	NA	813 BHADARKAR ROAD,SHRADHA APARTMENTS,FLAT NO 788 DECCAN	INDIA	MAHARASHTRA	PUNE	411004	SR189424		Amount for unpaid and unclaime	315	06-NOV-2030					VIJAYKUMARAMOLKCHANDDUDHEI		No	No	FY-7
SARLA VIPUL SHAH	NA	NA	NA	NA	NA	E/B 306 ASHRAY CO OP HOUSING SOC. JIAJ MATA ROAD MANISH PARK PUMP HOUSE CHAKALA MIDC	INDIA	MAHARASHTRA	MUMBAI	400093	IN30097411372556		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
SARLABEN S PATEL	NA	NA	SHAMBHU BH	NA	NA	C/O M/S A R PATEL & CO,KOTGALLY H N 3/8/198/2,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	SR045759		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SARLABEN S PATEL	NA	NA	SHAMBHU BH	NA	NA	C/O M/S A R PATEL & CO,KOTGALLY H N 3/8/198/2,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	SR045759		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SARLABEN S PATEL	NA	NA	SHAMBHU BH	NA	NA	C/O M/S A R PATEL & CO,KOTGALLY H N 3/8/198/2,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	SR045759		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SARLABEN S PATEL	NA	NA	SHAMBHU BH	NA	NA	C/O M/S A R PATEL & CO,KOTGALLY H N 3/8/198/2,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	SR045759		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SARLABEN S PATEL	NA	NA	SHAMBHU BH	NA	NA	C/O M/S A R PATEL & CO,KOTGALLY H N 3/8/198/2,	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	SR045759		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SARLADEVI CHAUHAN	NA	NA	NAINALAL	NA	NA	SARLA SADAN 289 TANSEN NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR333925		Amount for unpaid and unclaime	80	12-NOV-2024					NAINALALCHAUDHARY		No	No	FY-1
SARMISTABEN PATEL	NA	NA	GIRISH PATEL	NA	NA	3 KAMALESH APT,NEAR OLD RLY CROSSING,	INDIA	GUJARAT	AHMEDABAD	380008	SR329597		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAROJ CHAWAL	NA	NA	NA	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	SR325695		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAROJ	NA	NA	NA	NA	NA	HOUSE NO 128 ,VILLAGE MANGOL PUR ,KHURD	INDIA	DELHI	DELHI	110083	IN30156510030969		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SAROJ ABROL	NA	NA	NA	NA	NA	4/22 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	SR199305		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SAROJ ABROL	NA	NA	NA	NA	NA	4/22 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	SR199305		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SAROJ ABROL	NA	NA	NA	NA	NA	4/22 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	SR199305		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SAROJ ABROL	NA	NA	NA	NA	NA	4/22 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	SR199305		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SAROJ ABROL	NA	NA	NA	NA	NA	4/22 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	SR199305		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SAROJ AGARWAL	NA	NA	PRADIP	NA	NA	MILLS & SPARES SEVOKE ROAD,OPP HOYEL GATEWAY IIND FLOOR,	INDIA	WEST BENGAL	SILIGURI	734401	SR031475		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAROJ AGARWAL	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	SR199310		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAROJ AGARWALA	NA	NA	NA	NA	NA	C/O PAWAN CARRIERS,3RD FLOOR 40/1 STRAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR199313		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
SAROJ AGRAWAL	NA	NA	NA	NA	NA	5 BHOOMI COMPLEX,15 MOTINAGAR,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	SR051299		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAROJ BAFNA	NA	NA	NA	NA	NA	D/20/4 VIKRAM NAGAR,PO KHOR,	INDIA	MADHYA PRADESH	MANDSAUR	458470	SR336071		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAROJ BEHERA	NA	NA	NA	NA	NA	ODISHA.	INDIA	ORISSA	CUTTACK	754205	1208870114344070		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SAROJ BHATNAGAR	NA	NA	PARMATMA SA	NA	NA	B-60 SHYAM NAGAR,AJMER RAOD,	INDIA	RAJASTHAN	JAIPUR	302006	SR041659		Amount for unpaid and unclaime	450	01-OCT-2025					KAVITABHATNAGAR		No	No	FY-2
SAROJ BHATNAGAR	NA	NA	PARMATMA SA	NA	NA	B-60 SHYAM NAGAR,AJMER RAOD,	INDIA	RAJASTHAN	JAIPUR	302006	SR041659		Amount for unpaid and unclaime	500	12-MAY-2027					KAVITABHATNAGAR		No	No	FY-4
SAROJ BHATNAGAR	NA	NA	PARMATMA SA	NA	NA	B-60 SHYAM NAGAR,AJMER RAOD,	INDIA	RAJASTHAN	JAIPUR	302006	SR041659		Amount for unpaid and unclaime	650	16-OCT-2029					KAVITABHATNAGAR		No	No	FY-6
SAROJ BHATNAGAR	NA	NA	PARMATMA SA	NA	NA	B-60 SHYAM NAGAR,AJMER RAOD,	INDIA	RAJASTHAN	JAIPUR	302006	SR041659		Amount for unpaid and unclaime	700	06-NOV-2030					KAVITABHATNAGAR		No	No	FY-7
SAROJ BHATTACHARYA	NA	NA	CHARU CHAND	NA	NA	BH-66 SECTOR II,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	SR036415		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SAROJ BHATTACHARYA	NA	NA	CHARU CHAND	NA	NA	BH-66 SECTOR II,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	SR036415		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SAROJ BORAD	NA	NA	MANOJ BORAD	NA	NA	M BORAD & CO (C A),91 N S ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	SR211794		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SAROJ CHATURVEDI	NA	NA	CHANDRA	NA	NA	M/S PUNJB TRACTOR D64/94 A-3,SHIV PURWA SIGRA,	INDIA	UTTAR PRADESH	VARANASI	221001	SR015253		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SAROJ CHAWLA	NA	NA	RAJKUMAR CH	NA	NA	7/3 ROOP NAGAR, ,	INDIA	DELHI	DELHI	110007	SR188406		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SAROJ CHOUDHARY	NA	NA	NA	NA	NA	C/C E/136 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR337552		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAROJ CHOUDHARY	NA	NA	NA	NA	NA	E/115/11 SHIVAJI NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR337556		Amount for unpaid and unclaime	80	12-NOV-2024					RITUCHOUDHARY		No	No	FY-1
SAROJ CHOUDHARY	NA	NA	NA	NA	NA	PLOT NO.51, ASTINAPUR - C ,GANDHI PATH WEST, LALUPURA ROAD ,NEAR 200 ft BYEPASS	INDIA	RAJASTHAN	JAIPUR	302024	IN30116030285391		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SAROJ CHOUDHARY	NA	NA	NA	NA	NA	PLOT NO.51, ASTINAPUR - C ,GANDHI PATH WEST, LALUPURA ROAD ,NEAR 200 ft BYEPASS	INDIA	RAJASTHAN	JAIPUR	302024	IN30116030285391		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SAROJ DATTATRAY KARKHANIS	NA	NA	DATTARATRAY	NA	NA	THE TIMES OF INDIA,139 ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	SR039737		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAROJ DESWAL	NA	NA	SURJEET SINGH	NA	NA	197 SUBHASH COLONY,NEAR THSIL,	INDIA	HARYANA	PANIPAT	132103	SR331999		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAROJ DEVI AGARWAL	NA	NA	NA	NA	NA	C/O KRISHNA MEDICAL AGENCYGANDHI CHOWK	INDIA	RAJASTHAN	JHUNJHUNU	333001	120120100443898		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SAROJ DEVI DHOOT	NA	NA	B P DHOOT	NA	NA	B/39/40 PARVATI CHAMBERS,B/H MADURA COATS,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	SR210590		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SAROJ DEVI JAIN	NA	NA	AJIT JAIN	NA	NA	4/B MAHAVEER COLONY,ASHOK NAGAR,	INDIA	RAJASTHAN	UDAIPUR	313001	SR032324		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAROJ DEVI SURANA	NA	NA	BIMAL PAT	NA	NA	471 B LAJPAT RAI MKT,CHANDNI CHOWK,	INDIA	DELHI	DELHI	110006	SR046799		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAROJ G PATEL	NA	NA	C N PATEL	NA	NA	1/6 MAITRY APTS "SUVAS",OPP RANAKPUR SOCIETY SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	SR212762		Amount for unpaid and unclaime	400	12-NOV-2024					CHINUBHAINPATEL		No	No	FY-1
SAROJ GARG	NA	NA	NITIN GARG	NA	NA	GARG RELD BM SBI,GURU NANAK NAGAR,DARPAN CINEMA STREET	INDIA	HARYANA	MANDI DABWALI	125104	SR332448		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAROJ GARG	NA	NA	NA	NA	NA	VISHVAS SURGICAL INDUSTRIES,CHACK 6/E CHHOTI,HANUMAN GARH ROAD	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR199350		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SAROJ GOEL	NA	NA	SH SATISH KUN	NA	NA	B/3/69 ASHALI VIHAR,PHASE II,	INDIA	DELHI	DELHI	110052	SR061510		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SAROJ GOEL	NA	NA	SH SATISH KUN	NA	NA	B/3/69 ASHALI VIHAR,PHASE II,	INDIA	DELHI	DELHI	110052	SR061510		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SAROJ GOEL	NA	NA	SH SATISH KUN	NA	NA	B/3/69 ASHALI VIHAR,PHASE II,	INDIA	DELHI	DELHI	110052	SR061510		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SAROJ GOEL	NA	NA	SH SATISH KUN	NA	NA	B/3/69 ASHALI VIHAR,PHASE II,	INDIA	DELHI	DELHI	110052	SR061510		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SAROJ GOYAL	NA	NA	SH RAJINDRA P	NA	NA	C/O M/S NIRANJAN DASS BALU RAM,GANDHI CHOWK,	INDIA	PUNJAB	ABOHAR	152116	SR053438		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SAROJ GOYAL	NA	NA	SH RAJINDRA P	NA	NA	C/O M/S NIRANJAN DASS BALU RAM,GANDHI CHOWK,	INDIA	PUNJAB	ABOHAR	152116	SR053438		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SAROJ GOYAL	NA	NA	SH RAJINDRA P	NA	NA	C/O M/S NIRANJAN DASS BALU RAM,GANDHI CHOWK,	INDIA	PUNJAB	ABOHAR	152116	SR053438		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SAROJ GOYAL	NA	NA	SH RAJINDRA P	NA	NA	C/O M/S NIRANJAN DASS BALU RAM,GANDHI CHOWK,	INDIA	PUNJAB	ABOHAR	152116	SR053438		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SAROJ GUPTA	NA	NA	BHISHAM GUP	NA	NA	C/O SOUTH ASSAM ROADWAYS,F A ROAD KUMARPARA,	INDIA	ASSAM	GUWAHATI	781001	SR215864		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAROJ GUPTA	NA	NA	NA	NA	NA	B/3/196 PASCHIM VIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR199357		Amount for unpaid and unclaime	500	12-NOV-2024	ALXPD1525H						No	No	FY-1
SAROJ GUPTA	NA	NA	BHUSANLAL	NA	NA	13 ABHILASHA 43 NARGIS DUTT ROAD,PALIHILL,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	SR191890		Amount for unpaid and unclaime	625	07-OCT-2026	ABKPG2082P				ASHISHGUPTA		No	No	FY-3
SAROJ JAIN	NA	NA	V K JAIN	NA	NA	C/O JAIN CUTPIECE STORE,BANK ROAD,	INDIA	HARYANA	JIND	126102	SR055294		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAROJ JAIN	NA	NA	V K JAIN	NA	NA	C/O JAIN CUTPIECE STORE,BANK ROAD,	INDIA	HARYANA	JIND	126102	SR055294		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SAROJ JAIN	NA	NA	KAMAL KUMAI	NA	NA	21/E CANNING STREET 3RD FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700001	SR035504		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
SAROJ JAIN	NA	NA	V K JAIN	NA	NA	C/O JAIN CUTPIECE STORE,BANK ROAD,	INDIA	HARYANA	JIND	126102	SR055294		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAROJ JAIN	NA	NA	KAMAL KUMAI	NA	NA	21/E CANNING STREET 3RD FLOOR, ,	INDIA	WEST BENGAL	KOLKATA	700001	SR035504		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
SAROJ JAIN	NA	NA	V K JAIN	NA	NA	C/O JAIN CUTPIECE STORE,BANK ROAD,	INDIA	HARYANA	JIND	126102	SR055294		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SAROJ JAIN	NA	NA	V K JAIN	NA	NA	C/O JAIN CUTPIECE STORE,BANK ROAD,	INDIA	HARYANA	JIND	126102	SR055294		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SAROJ JAIN	NA	NA	V K JAIN	NA	NA	C/O JAIN CUTPIECE STORE,BANK ROAD,	INDIA	HARYANA	JIND	126102	SR055294		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SAROJ JAISWAL	NA	NA	NA	NA	NA	DHARM NIVAS UPPER BAZAR,PARVI,	INDIA	UTTAR PRADESH	GHARIWAL	246001	SR199380		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SAROJ JINDAL	NA	NA	SATISH JINDAL	NA	NA	W/O SATISH JINDAL,HOUSE NO 1575 KUCHA ATTAR SINGH,CLOCK TOWER	INDIA	PUNJAB	LUDHIANA	141001	SR041894		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAROJ JOSHI	NA	NA	BHANUPRASAI	NA	NA	A/7 SHANTIVAN SOCIETY,NR STATION,TA DASKOI DIST AHMEDABAD	INDIA	GUJARAT	GARATPUR	382435	SR322964		Amount for unpaid and unclaime	24	12-NOV-2024					BHANUPRASADJOSHI		No	No	FY-1
SAROJ KALIA	NA	NA	SOM RAJ KALI	NA	NA	KOTHI NO 1774,PHASE-5,SAS NAGAR MOHALI	INDIA	PUNJAB	CHANDIGARH	160059	SR069582		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAROJ KEDIA	NA	NA	SURENDRAKUI	NA	NA	NO 10 M H B COLONY,PARVATHINAGAR,	INDIA	KARNATAKA	BELLARY	583103	SR216671		Amount for unpaid and unclaime	500	12-MAY-2027	ACUPK5994R				SURENDRAKUMARKEDIA		No	No	FY-4
SAROJ KUMAR AGARWAL	NA	NA	NA	NA	NA	C/O KAMAL KISHORE AGARWAL,PO BISHANLPUR,	INDIA	BIHAR	BISHANLPUR	855101	SR193982		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAROJ KUMAR AGARWAL	NA	NA	NA	NA	NA	C/O KAMAL KISHORE AGARWAL,PO BISHANLPUR,	INDIA	BIHAR	BISHANLPUR	855101	SR193982		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAROJ KUMAR AGARWAL	NA	NA	NA	NA	NA	C/O KAMAL KISHORE AGARWAL,PO BISHANLPUR,	INDIA	BIHAR	BISHANLPUR	855101	SR193982		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SAROJ KUMAR BANERJEE	NA	NA	NA	NA	NA	34/A BK PAUL AVENUEE, ,	INDIA	WEST BENGAL	KOLKATA	700005	SR193983		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SAROJ KUMAR BANERJEE	NA	NA	NA	NA	NA	34/A BK PAUL AVENUEE, ,	INDIA	WEST BENGAL	KOLKATA	700005	SR193983		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SAROJ KUMAR BANERJEE	NA	NA	NA	NA	NA	34/A BK PAUL AVENUEE, ,	INDIA	WEST BENGAL	KOLKATA	700005	SR193983		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SAROJ KUMAR BANERJEE	NA	NA	NA	NA	NA	34/A BK PAUL AVENUEE, ,	INDIA	WEST BENGAL	KOLKATA	700005	SR193983		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SAROJ KUMAR BANERJEE	NA	NA	NA	NA	NA	34/A BK PAUL AVENUEE, ,	INDIA	WEST BENGAL	KOLKATA	700005	SR193983		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SAROJ KUMAR PATTANAIK	NA	NA	NA	NA	NA	MANAPUR KADAM CHHANDA NIRAPOI KRUSHNANANDAPUR KADAMCHHANDA TIRTOL	INDIA	ORISSA	JAGATSINGHPUR	754135	1203760000916062		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
SAROJ KUMARI	NA	NA	BHUSHANLAL	NA	NA	13`ABHILASHA` 43 NARGIS DUTT ROAD,PALI HILL BANDRA WEST,	INDIA	MAHARASHTRA	MUMBAI	400050	SR191767		Amount for unpaid and unclaime	1250	07-OCT-2026	ABKPG2082P				ASHISHKUMAR		No	No	FY-3
SAROJ LALORAYA	NA	NA	NA	NA	NA	25/41 KARACHI KHANA, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR337942		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAROJ MAHESHWARY	NA	NA	VIJAY KUMAR	NA	NA	STATE BANK OF PATIALA,JAITU,	INDIA	PUNJAB	DIST BHATINDA	151202	SR072724		Amount for unpaid and unclaime	400	12-NOV-2024	ABJPM8362R						No	No	FY-1
SAROJ MAHESHWARY	NA	NA	VIJAY KUMAR	NA	NA	STATE BANK OF PATIALA,JAITU,	INDIA	PUNJAB	DIST BHATINDA	151202	SR072724		Amount for unpaid and unclaime	450	01-OCT-2025	ABJPM8362R						No	No	FY-2
SAROJ MAHESHWARY	NA	NA	VIJAY KUMAR	NA	NA	STATE BANK OF PATIALA,JAITU,	INDIA	PUNJAB	DIST BHATINDA	151202	SR072724		Amount for unpaid and unclaime	500	07-OCT-2026	ABJPM8362R						No	No	FY-3
SAROJ MAHESHWARY	NA	NA	VIJAY KUMAR	NA	NA	STATE BANK OF PATIALA,JAITU,	INDIA	PUNJAB	DIST BHATINDA	151202	SR072724		Amount for unpaid and unclaime	500	12-MAY-2027	ABJPM8362R						No	No	FY-4
SAROJ MAHESHWARY	NA	NA	NA	NA	NA	VILL JAITU JAIN MANDIRSTREET JAITU BATHINDA	INDIA	PUNJAB	JAITU	151202	1204720003259549		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SAROJ MAHESHWARY	NA	NA	NA	NA	NA	VILL JAITU JAIN MANDIRSTREET JAITU BATHINDA	INDIA	PUNJAB	JAITU	151202	1204720003259549		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SAROJ MEHTA	NA	NA	NA	NA	NA	NOKHA ROAD BIKANER BIKANERRAJASTHAN	INDIA	RAJASTHAN	BIKANER	334401	1203320140183566		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SAROJ MISHRA	NA	NA	R N MISHRA	NA	NA	C/5 JUDGES CAMPUS,RIVER BANK COLONY,	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR366268		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAROJ MITTAL	NA	NA	OPMITTAL	NA	NA	E-239 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	SR038679		Amount for unpaid and unclaime	400	12-NOV-2024					OMPRAKASHMITTAL		No	No	FY-1
SAROJ MITTAL	NA	NA	OPMITTAL	NA	NA	E-239 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	SR038679		Amount for unpaid and unclaime	500	12-MAY-2027					OMPRAKASHMITTAL		No	No	FY-4
SAROJ MITTAL	NA	NA	OPMITTAL	NA	NA	E-239 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	SR038679		Amount for unpaid and unclaime	600	04-NOV-2028					OMPRAKASHMITTAL		No	No	FY-5
SAROJ MITTAL	NA	NA	OPMITTAL	NA	NA	E-239 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	SR038679		Amount for unpaid and unclaime	650	16-OCT-2029					OMPRAKASHMITTAL		No	No	FY-6
SAROJ MITTAL	NA	NA	OPMITTAL	NA	NA	E-239 NARAINA VIHAR, ,	INDIA	DELHI	NEW DELHI	110028	SR038679		Amount for unpaid and unclaime	700	06-NOV-2030					OMPRAKASHMITTAL		No	No	FY-7
SAROJ MOGRA	NA	NA	SURESH KUMA	NA	NA	C/O N JAJODIA & COMPANY,INDIA EXCHANGE PALCE 6 GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	SR334770		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAROJ NARDA	NA	NA	NA	NA	NA	36/3061 BEADON PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR193993		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
SAROJ NARDA	NA	NA	NA	NA	NA	36/3061 BEADON PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR193993		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
SAROJ NARDA	NA	NA	NA	NA	NA	36/3061 BEADON PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR193993		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
SAROJ NARDA	NA	NA	NA	NA	NA	36/3061 BEADON PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR193993		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
SAROJ NARDA	NA	NA	NA	NA	NA	36/3061 BEADON PURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR193993		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
SAROJ NARENDRA CHHARIA	NA	NA	NA	NA	NA	A/302, HERCULES, LODHA PARADISE, ,EASTERN EXPRESS HIGHWAY, ,NEAR MAJIWADA,	INDIA	MAHARASHTRA	THANE WEST	400601	IN30073210001808		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SAROJ PANDEY	NA	NA	A R PANDEY	NA	NA	C/O A R PANDEY 11/9 HIG BDA PH,1 NABARD OFFICERS QUT CHANDRA-,SEKHARPUR	INDIA	ORISSA	BHUBANESWAR	751016	SR335437		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAROJ PANPALIA	NA	NA	MAHADEO	NA	NA	DNYANDEEP CO OP HSG SOCIETY,GROUND FLO BLOCK NO 3,OFF 90 FEET D P ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400081	SR022792		Amount for unpaid and unclaime	400	12-NOV-2024					USHAJOSHI		No	No	FY-1
SAROJ POPLI	NA	NA	NA	NA	NA	HL/181 AMAN AVENUE O/S GATE HAKIMAN	INDIA	PUNJAB	AMRITSAR	143001	SR374780		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SAROJ R KEJRIWAL	NA	NA	RAJENDRA KEJ	NA	NA	D/A/3/16 RANI SATI NAGAR,S V ROAD,	INDIA	MAHARASHTRA	MUMBAI	400064	SR366199		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SAROJ R PATEL	NA	NA	NA	NA	NA	401 AMRIT APTS,PHIROZSHAH MEHTA ROAD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	SR206691		Amount for unpaid and unclaime	563	01-OCT-2025	AAAPP5885G						No	No	FY-2
SAROJ R PATEL	NA	NA	NA	NA	NA	401 AMRIT APTS,PHIROZSHAH MEHTA ROAD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	SR206691		Amount for unpaid and unclaime	625	07-OCT-2026	AAAPP5885G						No	No	FY-3
SAROJ R RAMCHANDANI	NA	NA	REWACHAND	NA	NA	71-72 ATLANTA,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR192953		Amount for unpaid and unclaime	500	12-NOV-2024					REWACHANDLRAMCHANDANI		No	No	FY-1
SAROJ R RAMCHANDANI	NA	NA	REWACHAND	NA	NA	71-72 ATLANTA,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR192953		Amount for unpaid and unclaime	563	01-OCT-2025					REWACHANDLRAMCHANDANI		No	No	FY-2
SAROJ R RAMCHANDANI	NA	NA	REWACHAND	NA	NA	71-72 ATLANTA,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR192953		Amount for unpaid and unclaime	625	07-OCT-2026					REWACHANDLRAMCHANDANI		No	No	FY-3
SAROJ R RAMCHANDANI	NA	NA	REWACHAND	NA	NA	71-72 ATLANTA,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR192953		Amount for unpaid and unclaime	625	12-MAY-2027					REWACHANDLRAMCHANDANI		No	No	FY-4
SAROJ R SAVALIA	NA	NA	NA	NA	NA	2/94 JAIN STREET,NR MAHALAXMI TAMPLE,	INDIA	GUJARAT	NANI DAMAN	396210	SR199426		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SAROJ R SAVALIA	NA	NA	NA	NA	NA	2/94 JAIN STREET,NR MAHALAXMI TAMPLE,	INDIA	GUJARAT	NANI DAMAN	396210	SR199426		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SAROJ R SAVALIA	NA	NA	NA	NA	NA	2/94 JAIN STREET,NR MAHALAXMI TAMPLE,	INDIA	GUJARAT	NANI DAMAN	396210	SR199426		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SAROJ R SAVALIA	NA	NA	NA	NA	NA	2/94 JAIN STREET,NR MAHALAXMI TAMPLE,	INDIA	GUJARAT	NANI DAMAN	396210	SR199426		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SAROJ R SAVALIA	NA	NA	NA	NA	NA	2/94 JAIN STREET,NR MAHALAXMI TAMPLE,	INDIA	GUJARAT	NANI DAMAN	396210	SR199426		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SAROJ R SAVALIA	NA	NA	NA	NA	NA	2/94 JAIN STREET,NR MAHALAXMI TAMPLE,	INDIA	GUJARAT	NANI DAMAN	396210	SR199426		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SAROJ R SHAH	NA	NA	NA	NA	NA	5 PRABHULI SOCIETY NO 1,HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	SR193995		Amount for unpaid and unclaime	163	16-OCT-2029					RAMANLALHSHAH		No	No	FY-6
SAROJ R SHAH	NA	NA	NA	NA	NA	5 PRABHULI SOCIETY NO 1,HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	SR193995		Amount for unpaid and unclaime	175	06-NOV-2030					RAMANLALHSHAH		No	No	FY-7
SAROJ RAI	NA	NA	NA	NA	NA	681 POCKET E ,MAYUR VIHAR PHASE II,	INDIA	DELHI	DELHI	110091	AR051019		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAROJ RANI MADAAN	NA	NA	N K MADAAN	NA	NA	C/O N K MADAN 202/NEW KUNLAN,PURI DEPT STREET,	INDIA	PUNJAB	LUDHIANA	141001	SR013829		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAROJ RANI MADAAN	NA	NA	N K MADAAN	NA	NA	C/O N K MADAN 202/NEW KUNLAN,PURI DEPT STREET,	INDIA	PUNJAB	LUDHIANA	141001	SR013829		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAROJ RANI MADAAN	NA	NA	N K MADAAN	NA	NA	C/O N K MADAN 202/NEW KUNLAN,PURI DEPT STREET,	INDIA	PUNJAB	LUDHIANA	141001	SR013829		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SAROJ RANI MADAAN	NA	NA	N K MADAAN	NA	NA	C/O N K MADAN 202/NEW KUNLAN,PURI DEPT STREET,	INDIA	PUNJAB	LUDHIANA	141001	SR013829		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAROJ SANKHE	NA	NA	JANARDHAN	NA	NA	PLOT NO 6 NANDAN VAN 3RD FLR,KALA NAGAR BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400051	SR049896		Amount for unpaid and unclaime	500	07-OCT-2026	AWGPS2514P				JANARDHAN		No	No	FY-3
SAROJ SANKHE	NA	NA	JANARDHAN	NA	NA	PLOT NO 6 NANDAN VAN 3RD FLR,KALA NAGAR BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400051	SR049896		Amount for unpaid and unclaime	500	12-MAY-2027	AWGPS2514P				JANARDHAN		No	No	FY-4
SAROJ SANKHE	NA	NA	JANARDHAN	NA	NA	PLOT NO 6 NANDAN VAN 3RD FLR,KALA NAGAR BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400051	SR049896		Amount for unpaid and unclaime	650	16-OCT-2029	AWGPS2514P				JANARDHAN		No	No	FY-6
SAROJ SARAOGI	NA	NA	PRADEEP KUM	NA	NA	244/C BLOCK, ,	INDIA	HARYANA	SIRSA	125055	SR063710		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
SAROJ SARAOGI	NA	NA	PRADEEP KUM	NA	NA	244/C BLOCK, ,	INDIA	HARYANA	SIRSA	125055	SR063710		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
SAROJ SARAOGI	NA	NA	PRADEEP KUM	NA	NA	244/C BLOCK, ,	INDIA	HARYANA	SIRSA	125055	SR063710		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
SAROJ SARAOGI	NA	NA	PRADEEP KUM	NA	NA	244/C BLOCK, ,	INDIA	HARYANA	SIRSA	125055	SR063710		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
SAROJ SAROJ	NA	NA	NA	NA	NA	KHINYALA NAGAUR RAJASTHAN	INDIA	RAJASTHAN	NAGAUR	341023	1203320174405580		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SAROJ SHANTILAL KAPDI	NA	NA	NA	NA	NA	502 SHIV APT GHOD DOD RD, ,	INDIA	GUJARAT	SURAT	395007	SR189459		Amount for unpaid and unclaime	113	01-OCT-2025					SHANTILALMOJIRAMKAPDI		No	No	FY-2
SAROJ SHANTILAL KAPDI	NA	NA	NA	NA	NA	502 SHIV APT GHOD DOD RD, ,	INDIA	GUJARAT	SURAT	395007	SR189459		Amount for unpaid and unclaime	125	12-MAY-2027					SHANTILALMOJIRAMKAPDI		No	No	FY-4
SAROJ SHANTILAL KAPDI	NA	NA	NA	NA	NA	502 SHIV APT GHOD DOD RD, ,	INDIA	GUJARAT	SURAT	395007	SR189459		Amount for unpaid and unclaime	150	04-NOV-2028					SHANTILALMOJIRAMKAPDI		No	No	FY-5
SAROJ SHANTILAL KAPDI	NA	NA	NA	NA	NA	502 SHIV APT GHOD DOD RD, ,	INDIA	GUJARAT	SURAT	395007	SR189459		Amount for unpaid and unclaime	163	16-OCT-2029					SHANTILALMOJIRAMKAPDI		No	No	FY-6
SAROJ SHANTILAL KAPDI	NA	NA	NA	NA	NA	502 SHIV APT GHOD DOD RD, ,	INDIA	GUJARAT	SURAT	395007	SR189459		Amount for unpaid and unclaime	175	06-NOV-2030					SHANTILALMOJIRAMKAPDI		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SAROJ SHARDA	NA	NA	NA	NA	NA	C/O M/S DHANSAGAR AGRO INDUSTRIES,VILLAGE PANCHAM WALI,TEH P O FAZILKA	INDIA	PUNJAB	FAZILKA	152123	SR188412		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SAROJ SHARDA	NA	NA	NA	NA	NA	C/O M/S DHANSAGAR AGRO INDUSTRIES,VILLAGE PANCHAM WALI,TEH P O FAZILKA	INDIA	PUNJAB	FAZILKA	152123	SR188412		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SAROJ SHARDA	NA	NA	NA	NA	NA	C/O M/S DHANSAGAR AGRO INDUSTRIES,VILLAGE PANCHAM WALI,TEH P O FAZILKA	INDIA	PUNJAB	FAZILKA	152123	SR188412		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SAROJ SHARDA	NA	NA	NA	NA	NA	C/O M/S DHANSAGAR AGRO INDUSTRIES,VILLAGE PANCHAM WALI,TEH P O FAZILKA	INDIA	PUNJAB	FAZILKA	152123	SR188412		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SAROJ SHARDA	NA	NA	NA	NA	NA	C/O M/S DHANSAGAR AGRO INDUSTRIES,VILLAGE PANCHAM WALI,TEH P O FAZILKA	INDIA	PUNJAB	FAZILKA	152123	SR188412		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SAROJ SHARDA	NA	NA	NA	NA	NA	C/O M/S DHANSAGAR AGRO INDUSTRIES,VILLAGE PANCHAM WALI,TEH P O FAZILKA	INDIA	PUNJAB	FAZILKA	152123	SR188412		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SAROJ SHARDA	NA	NA	NA	NA	NA	C/O M/S DHANSAGAR AGRO INDUSTRIES,VILLAGE PANCHAM WALI,TEH P O FAZILKA	INDIA	PUNJAB	FAZILKA	152123	SR188412		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SAROJ SHUKLA	NA	NA	MR SHRIKRISH	NA	NA	C/O SRI S K SHUKLA,STATE BANK OF INDIA BILASPUR,	INDIA	UTTAR PRADESH	RAMPUR	244921	SR365980		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAROJ SHUKLA	NA	NA	MR SHRIKRISH	NA	NA	C/O SRI S K SHUKLA,STATE BANK OF INDIA BILASPUR,	INDIA	UTTAR PRADESH	RAMPUR	244921	SR365980		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAROJ SHUKLA	NA	NA	MR SHRIKRISH	NA	NA	C/O SRI S K SHUKLA,STATE BANK OF INDIA BILASPUR,	INDIA	UTTAR PRADESH	RAMPUR	244921	SR365980		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SAROJ SINDHU	NA	NA	R S SINDHU	NA	NA	96 "A" SINDHU BHAWAN,SUBASH NAGAR,	INDIA	HARYANA	ROHTAK	124001	SR192999		Amount for unpaid and unclaime	875	07-OCT-2026	AKNPS7587H						No	No	FY-3
SAROJ SINGH	NA	NA	K P SINGH	NA	NA	B/18 INCOME TAX COLONY,PEDDER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR366237		Amount for unpaid and unclaime	400	12-NOV-2024					KPSINGH		No	No	FY-1
SAROJ SINGH	NA	NA	RAJENDRA PRA	NA	NA	C/46 C S A UNIVERSITY CAMPUS, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR053441		Amount for unpaid and unclaime	500	12-NOV-2024					RAJENDRAPRASADSINGH		No	No	FY-1
SAROJ SINGHAL	NA	NA	OM PARKASH S	NA	NA	SURESH SANT & CO,108 ALLIED HOUSE INDERLOK,OLD ROHTAK ROAD	INDIA	DELHI	DELHI	110035	SR216035		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SAROJ SWAIKA	NA	NA	SRI BABULAL S	NA	NA	32 BIREN ROY ROAD EAST, ,	INDIA	WEST BENGAL	KOLKATA	700008	SR214747		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SAROJ SWAIKA	NA	NA	SRI BABULAL S	NA	NA	32 BIREN ROY ROAD EAST, ,	INDIA	WEST BENGAL	KOLKATA	700008	SR214747		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SAROJ SWAIKA	NA	NA	SRI BABULAL S	NA	NA	32 BIREN ROY ROAD EAST, ,	INDIA	WEST BENGAL	KOLKATA	700008	SR214747		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SAROJ SWAIKA	NA	NA	SRI BABULAL S	NA	NA	32 BIREN ROY ROAD EAST, ,	INDIA	WEST BENGAL	KOLKATA	700008	SR214747		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SAROJ SWAIKA	NA	NA	SRI BABULAL S	NA	NA	32 BIREN ROY ROAD EAST, ,	INDIA	WEST BENGAL	KOLKATA	700008	SR214747		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SAROJ SWAIKA	NA	NA	SRI BABULAL S	NA	NA	32 BIREN ROY ROAD EAST, ,	INDIA	WEST BENGAL	KOLKATA	700008	SR214747		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SAROJ TIWARI	NA	NA	O P TIWARI	NA	NA	W/O SHRI O P TIWARI,466 PRIYADARSHINI NAGAR,NEAR SHAILENDRA NAGAR	INDIA	CHHATTISGARH	RAIPUR	492001	SR210598		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SAROJ TULI	NA	NA	LATE SURINDE	NA	NA	602 GAMBS TOWER,4 BUNGLOWS ,ANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400053	SR374410		Amount for unpaid and unclaime	563	01-OCT-2025	AFCPT7694A						No	No	FY-2
SAROJ TULI	NA	NA	LATE SURINDE	NA	NA	602 GAMBS TOWER,4 BUNGLOWS ,ANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400053	SR374410		Amount for unpaid and unclaime	625	12-MAY-2027	AFCPT7694A						No	No	FY-4
SAROJ TULI	NA	NA	LATE SURINDE	NA	NA	602 GAMBS TOWER,4 BUNGLOWS ,ANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400053	SR374410		Amount for unpaid and unclaime	750	04-NOV-2028	AFCPT7694A						No	No	FY-5
SAROJ VASU	NA	NA	RAMESHKUMA	NA	NA	3/33 RBI STAFF COLONY,GANDHI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR330764		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAROJ WARKE	NA	NA	NA	NA	NA	A/15 MEGHA MALHAR,GAVAND PATH,NAUPADA	INDIA	MAHARASHTRA	THANE WEST	400602	SR194005		Amount for unpaid and unclaime	1080	12-NOV-2024					GANGADHARWARKE		No	No	FY-1
SAROJ YADAV	NA	NA	NA	NA	NA	A/37 PUNDRIK VIHAR SOCIETY SARASWATI VIHAR 0	INDIA	DELHI	NEW DELHI	110034	SR374999		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAROJ YONZONE	NA	NA	GANGAPRASAI	NA	NA	RAMJHORA C/S, ,	INDIA	WEST BENGAL	DIST JALPAIGURI	735228	SR046333		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAROJ YONZONE	NA	NA	GANGAPRASAI	NA	NA	RAMJHORA C/S, ,	INDIA	WEST BENGAL	DIST JALPAIGURI	735228	SR046333		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAROJ YONZONE	NA	NA	GANGAPRASAI	NA	NA	RAMJHORA C/S, ,	INDIA	WEST BENGAL	DIST JALPAIGURI	735228	SR046333		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SAROJ YONZONE	NA	NA	GANGAPRASAI	NA	NA	RAMJHORA C/S, ,	INDIA	WEST BENGAL	DIST JALPAIGURI	735228	SR046333		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAROJ YONZONE	NA	NA	GANGAPRASAI	NA	NA	RAMJHORA C/S, ,	INDIA	WEST BENGAL	DIST JALPAIGURI	735228	SR046333		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SAROJ YONZONE	NA	NA	GANGAPRASAI	NA	NA	RAMJHORA C/S, ,	INDIA	WEST BENGAL	DIST JALPAIGURI	735228	SR046333		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SAROJA	NA	NA	P S BHAT	NA	NA	C/O W/O P S BHAT,PAVANA OPP INDI ESTATE,	INDIA	KARNATAKA	ARYAPU	574210	SR334752		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAROJA	NA	NA	J MAHAVEERCI	NA	NA	39/4 MAIN ROAD,COX TOWN ,EEVANAHALLI	INDIA	KARNATAKA	BANGALORE	560005	SR036512		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SAROJA	NA	NA	R S PHUTANE	NA	NA	NO 372 B/6 GFD AUSTIN,TOWN LAYOUT I STAGE,VIVEKNAGAR PO	INDIA	KARNATAKA	BANGALORE	560047	SR206927		Amount for unpaid and unclaime	600	12-NOV-2024					RSPHUTANE		No	No	FY-1
SAROJA	NA	NA	J MAHAVEERCI	NA	NA	39/4 MAIN ROAD,COX TOWN ,EEVANAHALLI	INDIA	KARNATAKA	BANGALORE	560005	SR036512		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SAROJA	NA	NA	J MAHAVEERCI	NA	NA	39/4 MAIN ROAD,COX TOWN ,EEVANAHALLI	INDIA	KARNATAKA	BANGALORE	560005	SR036512		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SAROJA	NA	NA	J MAHAVEERCI	NA	NA	39/4 MAIN ROAD,COX TOWN ,EEVANAHALLI	INDIA	KARNATAKA	BANGALORE	560005	SR036512		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SAROJA	NA	NA	J MAHAVEERCI	NA	NA	39/4 MAIN ROAD,COX TOWN ,EEVANAHALLI	INDIA	KARNATAKA	BANGALORE	560005	SR036512		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SAROJA	NA	NA	J MAHAVEERCI	NA	NA	39/4 MAIN ROAD,COX TOWN ,EEVANAHALLI	INDIA	KARNATAKA	BANGALORE	560005	SR036512		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SAROJA	NA	NA	J MAHAVEERCI	NA	NA	39/4 MAIN ROAD,COX TOWN ,EEVANAHALLI	INDIA	KARNATAKA	BANGALORE	560005	SR036512		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
SAROJA KRISHNAN	NA	NA	NA	NA	NA	C 13 PARSN APTS,204 TTK ROAD,ALWARPET	INDIA	TAMIL NADU	CHENNAI	600018	SR199461		Amount for unpaid and unclaime	300	12-NOV-2024					KSHANKAR		No	No	FY-1
SAROJA SIVAKUMAR	NA	NA	S SIVAKUMAR	NA	NA	THE FEDERAL BANK LTD,3/4 JAORA COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	SR366269		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAROJA SIVAKUMAR	NA	NA	S SIVAKUMAR	NA	NA	THE FEDERAL BANK LTD,3/4 JAORA COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	SR366269		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAROJA SIVAKUMAR	NA	NA	S SIVAKUMAR	NA	NA	THE FEDERAL BANK LTD,3/4 JAORA COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	SR366269		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SAROJA SIVAKUMAR	NA	NA	S SIVAKUMAR	NA	NA	THE FEDERAL BANK LTD,3/4 JAORA COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	SR366269		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAROJA SIVAKUMAR	NA	NA	S SIVAKUMAR	NA	NA	THE FEDERAL BANK LTD,3/4 JAORA COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	SR366269		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SAROJA SIVAKUMAR	NA	NA	S SIVAKUMAR	NA	NA	THE FEDERAL BANK LTD,3/4 JAORA COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	SR366269		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SAROJA SIVAKUMAR	NA	NA	S SIVAKUMAR	NA	NA	THE FEDERAL BANK LTD,3/4 JAORA COMPOUND,	INDIA	MADHYA PRADESH	INDORE	452001	SR366269		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SAROJA URAPPAN	NA	NA	P K URAPPAN	NA	NA	N BLOCK NO 244,SUNDRAPURAM ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	SR046693		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
SAROJBALA	NA	NA	YOGINDERPAL	NA	NA	QTR NO B/234 BEML NAGAR,KOLAR GOLD FIELDS,	INDIA	KARNATAKA	DIST KOLAR	563115	SR320160		Amount for unpaid and unclaime	456	12-NOV-2024							No	No	FY-1
SAROJBALA PUNJANI	NA	NA	NA	NA	NA	S/10 AJAY ENCLAVE MARKET, ,	INDIA	DELHI	NEW DELHI	110018	SR077914		Amount for unpaid and unclaime	1125	01-OCT-2025					AVINASHKUMARPUNJANI		No	No	FY-2
SAROJBEN J BRAHMBHATT	NA	NA	NA	NA	NA	19 AMRAPALI SOCIETY,KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	SR191737		Amount for unpaid and unclaime	400	12-NOV-2024					JAYENDRABHAIRBRAHMBHATT		No	No	FY-1
SAROJBEN J BRAHMBHATT	NA	NA	NA	NA	NA	19 AMRAPALI SOCIETY,KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	SR191737		Amount for unpaid and unclaime	450	01-OCT-2025					JAYENDRABHAIRBRAHMBHATT		No	No	FY-2
SAROJBEN J BRAHMBHATT	NA	NA	NA	NA	NA	19 AMRAPALI SOCIETY,KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	SR191737		Amount for unpaid and unclaime	500	07-OCT-2026					JAYENDRABHAIRBRAHMBHATT		No	No	FY-3
SAROJBEN J BRAHMBHATT	NA	NA	NA	NA	NA	19 AMRAPALI SOCIETY,KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	SR191737		Amount for unpaid and unclaime	500	12-MAY-2027					JAYENDRABHAIRBRAHMBHATT		No	No	FY-4
SAROJBEN J BRAHMBHATT	NA	NA	NA	NA	NA	19 AMRAPALI SOCIETY,KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	SR191737		Amount for unpaid and unclaime	600	04-NOV-2028					JAYENDRABHAIRBRAHMBHATT		No	No	FY-5
SAROJBEN J BRAHMBHATT	NA	NA	NA	NA	NA	19 AMRAPALI SOCIETY,KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	SR191737		Amount for unpaid and unclaime	650	16-OCT-2029					JAYENDRABHAIRBRAHMBHATT		No	No	FY-6
SAROJBEN NAVINCHANDRA SHAH	NA	NA	NAVINCHANDF	NA	NA	5 KRISHNASAGAR SOCIETY,JIVRAJPARK,VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	SR365981		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAROJBEN RAJNIKANT SHAH	NA	NA	RAJNIKANT RA	NA	NA	B 6 SIDDHSATHRA 1ST FLOOR,ASHOK NAGAR KANDIVALI,	INDIA	MAHARASHTRA	MUMBAI	400101	SR365982		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAROJBEN RAMANLAL PATEL	NA	NA	AMBALAL JETH	NA	NA	DEO CHAKLA C/O RAMANLAL AMBALAL PATEL,OPP NEW ENG SCHOOL FOR GIRLS,	INDIA	GUJARAT	NADIAD	387001	SR173561		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SAROJBEN RAMANLAL PATEL	NA	NA	AMBALAL JETH	NA	NA	DEO CHAKLA C/O RAMANLAL AMBALAL PATEL,OPP NEW ENG SCHOOL FOR GIRLS,	INDIA	GUJARAT	NADIAD	387001	SR173561		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SAROJBEN RAMANLAL PATEL	NA	NA	AMBALAL JETH	NA	NA	DEO CHAKLA C/O RAMANLAL AMBALAL PATEL,OPP NEW ENG SCHOOL FOR GIRLS,	INDIA	GUJARAT	NADIAD	387001	SR173561		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SAROJBEN SHAH	NA	NA	CHAMPAKLAL	NA	NA	30 MINAXI SOCIETY,NEAR UTKARSH VIDYALAYA,LIONS HALL ROAD RACE COURSE CIRCLE	INDIA	GUJARAT	BARODA	390007	SR037350		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SAROJBEN SHIRISHKUMAR MANIAR	NA	NA	SHIRISHKUMAI	NA	NA	APPERENTICS OUARTER NO 10,CABLE WORKS PO FORT GLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	SR365983		Amount for unpaid and unclaime	400	12-NOV-2024					SHIRISHKUMARVMANIAR		No	No	FY-1
SAROJINI	NA	NA	VINOD PRAKAS	NA	NA	F 100 SECTOR 20, ,	INDIA	UTTAR PRADESH	NODIA	201301	SR018610		Amount for unpaid and unclaime	100	12-NOV-2024					VINODPRAKASH		No	No	FY-1
SAROJINI	NA	NA	VINOD PRAKAS	NA	NA	F 100 SECTOR 20, ,	INDIA	UTTAR PRADESH	NODIA	201301	SR018610		Amount for unpaid and unclaime	113	01-OCT-2025					VINODPRAKASH		No	No	FY-2
SAROJINI BEHERA	NA	NA	NA	NA	NA	EKTA-8 , NAVAL PARK,SCINDIA JUNCTION,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	IN30021412485065		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
SAROJINI BEHERA	NA	NA	NA	NA	NA	EKTA-8 , NAVAL PARK,SCINDIA JUNCTION,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	IN30021412485065		Amount for unpaid and unclaime	720	01-OCT-2025							No	No	FY-2
SAROJINI BEHERA	NA	NA	NA	NA	NA	EKTA-8 , NAVAL PARK,SCINDIA JUNCTION,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	IN30021412485065		Amount for unpaid and unclaime	800	07-OCT-2026							No	No	FY-3
SAROJINI BEHERA	NA	NA	NA	NA	NA	EKTA-8 , NAVAL PARK,SCINDIA JUNCTION,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	IN30021412485065		Amount for unpaid and unclaime	800	12-MAY-2027							No	No	FY-4
SAROJINI DEVI RACHAMALLA	NA	NA	R S KUMAR	NA	NA	W/O R S KUMAR,56/10/10 VIDYANAGAR-I,DIST E G	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	SR335177		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAROJINI GOYAL	NA	NA	SATISHKUMAR	NA	NA	SHASTRI NAGAR EAST,DHOBATAND,DIST DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	SR035598		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAROJINI INDULEKHA	NA	NA	NA	NA	NA	TC17 741 CNRA A 5 CHITHRANAGAR POOJAPURA	INDIA	KERALA	THIRUVANANTHAPURAN	695012	1208180052548667		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
SAROJINI MOTI SHAHANI	NA	NA	MOTI PARSRAI	NA	NA	3 HAVEN GARDEN APARTMENTS,SALUNKE VIHAR ROAD,	INDIA	MAHARASHTRA	PUNE	411048	SR324123		Amount for unpaid and unclaime	80	12-NOV-2024					MOTIPARSRAMSHAHANI		No	No	FY-1
SAROJKUMAR JAIN	NA	NA	NA	NA	NA	USHA MOTORS,24 MAHABIR BHAWAN A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR188808		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SAROJKUMAR JAIN	NA	NA	NA	NA	NA	USHA MOTORS,24 MAHABIR BHAWAN A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR188808		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SAROJKUMAR JAIN	NA	NA	NA	NA	NA	USHA MOTORS,24 MAHABIR BHAWAN A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR188808		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SAROJKUMAR JAIN	NA	NA	NA	NA	NA	USHA MOTORS,24 MAHABIR BHAWAN A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR188808		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SAROJKUMAR JAIN	NA	NA	NA	NA	NA	USHA MOTORS,24 MAHABIR BHAWAN A T ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR188808		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SAROJNI DEVI GUPTA	NA	NA	AJAYA KUMAR	NA	NA	54/27 NAYAGANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR049272		Amount for unpaid and unclaime	400	12-NOV-2024					AJAYAKUMAR		No	No	FY-1
SAROJNI DEVI GUPTA	NA	NA	AJAYA KUMAR	NA	NA	54/27 NAYAGANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR049272		Amount for unpaid and unclaime	450	01-OCT-2025					AJAYAKUMAR		No	No	FY-2
SAROJNI DEVI GUPTA	NA	NA	AJAYA KUMAR	NA	NA	54/27 NAYAGANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR049272		Amount for unpaid and unclaime	500	07-OCT-2026					AJAYAKUMAR		No	No	FY-3
SAROJNI DEVI GUPTA	NA	NA	AJAYA KUMAR	NA	NA	54/27 NAYAGANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR049272		Amount for unpaid and unclaime	500	12-MAY-2027					AJAYAKUMAR		No	No	FY-4
SAROJNI DEVI GUPTA	NA	NA	AJAYA KUMAR	NA	NA	54/27 NAYAGANJ, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR049272		Amount for unpaid and unclaime	600	04-NOV-2028					AJAYAKUMAR		No	No	FY-5
SARSWATHI NAGARAJA	NA	NA	NAGARAJA	NA	NA	W/O NAGARJUNA,MILITARY HOSPITAL,	INDIA	MADHYA PRADESH	GWALIOR	474006	SR206930		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SARTAJ SINGH SANGHERA	NA	NA	HARDIAL SINGI	NA	NA	HOUSE NO 66,SECTOR 5,	INDIA	PUNJAB	CHANDIGARH	160018	SR206932		Amount for unpaid and unclaime	400	12-NOV-2024					HARDIALSINGHSANGHERA		No	No	FY-1
SARV DAMAN	NA	NA	RAM PYARE	NA	NA	C-342,SARITA VIHAR,	INDIA	DELHI	NEW DELHI	110044	SR025833		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SARVAN KUMAR	NA	NA	NA	NA	NA	C/O K C BHANDARI HOUSE NO 328/,11 GALI LABA WALI TO BHAI,	INDIA	PUNJAB	AMRITSAR	143001	SR194027		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SARVAN KUMAR	NA	NA	NA	NA	NA	C/O K C BHANDARI HOUSE NO 328/,11 GALI LABA WALI TO BHAI,	INDIA	PUNJAB	AMRITSAR	143001	SR194027		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
SARVAN KUMAR	NA	NA	NA	NA	NA	C/O K C BHANDARI HOUSE NO 328/,11 GALI LABA WALI TO BHAI,	INDIA	PUNJAB	AMRITSAR	143001	SR194027		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
SARVAN KUMAR	NA	NA	NA	NA	NA	C/O K C BHANDARI HOUSE NO 328/,11 GALI LABA WALI TO BHAI,	INDIA	PUNJAB	AMRITSAR	143001	SR194027		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
SARVAN KUMAR	NA	NA	NA	NA	NA	C/O K C BHANDARI HOUSE NO 328/,11 GALI LABA WALI TO BHAI,	INDIA	PUNJAB	AMRITSAR	143001	SR194027		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
SARVAN KUMAR	NA	NA	NA	NA	NA	C/O K C BHANDARI HOUSE NO 328/,11 GALI LABA WALI TO BHAI,	INDIA	PUNJAB	AMRITSAR	143001	SR194027		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
SARVAR SHARMA	NA	NA	NA	NA	NA	PREM NAGAR 9 BHIWANI	INDIA	HARYANA	BHIWANI	127021	1208870068921729		Amount for unpaid and unclaime	8	04-NOV-2028							No	No	FY-5
SARVARKHAN ISUFKHAN MALEK	NA	NA	NA	NA	NA	19/A. BHARGAVI SOCIETY,	INDIA	GUJARAT	DHRANGADHRA	363310	IN30097411157896		Amount for unpaid and unclaime	400	12-NOV-2024	ABSPM6893N				MALEKRASIDABENSARVARKHAN		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
SARVARKHAN ISUFKHAN MALEK	NA	NA	NA	NA	NA	19/A. BHARGAVI SOCIETY,	INDIA	GUJARAT	DHRANGADHRA	363310	IN30097411157896		Amount for unpaid and unclaime	450	01-OCT-2025	ABSPM6893N			MALEKRASIDABENSARVARKHAN			No	No	FY-2
SARVARKHAN ISUFKHAN MALEK	NA	NA	NA	NA	NA	19/A. BHARGAVI SOCIETY,	INDIA	GUJARAT	DHRANGADHRA	363310	IN30097411157896		Amount for unpaid and unclaime	500	07-OCT-2026	ABSPM6893N			MALEKRASIDABENSARVARKHAN			No	No	FY-3
SARVE DAMAN PAUL	NA	NA	NA	NA	NA	B/5/175,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	SR189476		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
SARVESH SINGH	NA	NA	NA	NA	NA	SO VEER BAHADUR SINGH 196BAKWAL CHHOTI DUMARANW MAUUTTAR PRADESH	INDIA	UTTAR PRADESH	MAU	275101	1208870014299427		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
SARVESH VIJAY NARAYAN PANDEY	NA	NA	NA	NA	NA	NEAR EKTA POLICE STATION ROOM NO 2 RAMHIT YADAV CHAWL BUDDHA NAGAR PRATAP NAGAR	INDIA	MAHARASHTRA	MUMBAI	400078	1208870003899779		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
SARVESHWAR AGIWAL	NA	NA	NA	NA	NA	C/O RAJESH AGIWAL,A 2/3-4 TEXTILES PARK,VARDHMAN CHOWK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	SR337474		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
SARVESHWAR AGIWAL	NA	NA	NA	NA	NA	C/O RAJESH AGIWAL,A 2/3-4 TEXTILES PARK,VARDHMAN CHOWK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	SR337474		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
SARVESHWAR AGIWAL	NA	NA	NA	NA	NA	C/O RAJESH AGIWAL,A 2/3-4 TEXTILES PARK,VARDHMAN CHOWK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	SR337474		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
SARVESHWAR AGIWAL	NA	NA	NA	NA	NA	C/O RAJESH AGIWAL,A 2/3-4 TEXTILES PARK,VARDHMAN CHOWK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	SR337474		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
SARVINDER SINGH ANAND	NA	NA	S KULWANT	NA	NA	D 13 A /16,MODEL TOWN,	INDIA	DELHI	DELHI	110009	SR050119		Amount for unpaid and unclaime	450	01-OCT-2025					KAWALJEETKAURANAND		No	No	FY-2
SARVINDER SINGH ANAND	NA	NA	S KULWANT	NA	NA	D 13 A /16,MODEL TOWN,	INDIA	DELHI	DELHI	110009	SR050119		Amount for unpaid and unclaime	500	07-OCT-2026					KAWALJEETKAURANAND		No	No	FY-3
SARVINDER SINGH ANAND	NA	NA	S KULWANT	NA	NA	D 13 A /16,MODEL TOWN,	INDIA	DELHI	DELHI	110009	SR050119		Amount for unpaid and unclaime	500	12-MAY-2027					KAWALJEETKAURANAND		No	No	FY-4
SARVINDER SINGH ANAND	NA	NA	S KULWANT	NA	NA	D 13 A /16,MODEL TOWN,	INDIA	DELHI	DELHI	110009	SR050119		Amount for unpaid and unclaime	600	04-NOV-2028					KAWALJEETKAURANAND		No	No	FY-5
SARVINDER SINGH ANAND	NA	NA	S KULWANT	NA	NA	D 13 A /16,MODEL TOWN,	INDIA	DELHI	DELHI	110009	SR050119		Amount for unpaid and unclaime	650	16-OCT-2029					KAWALJEETKAURANAND		No	No	FY-6
SARVINDER SINGH ANAND	NA	NA	S KULWANT	NA	NA	D 13 A /16,MODEL TOWN,	INDIA	DELHI	DELHI	110009	SR050119		Amount for unpaid and unclaime	700	06-NOV-2030					KAWALJEETKAURANAND		No	No	FY-7
SARVJIT CHAUDHARY	NA	NA	NA	NA	NA	GRAM DHAURAHARA POST PAKRI DHAURAHARA PARSA HAZZAM 0	INDIA	UTTAR PRADESH	BASTI	272202	1208180095847800		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SARVJIT VIJ	NA	NA	NA	NA	NA	J K ENTERPRISE OPP ANAND,CINEMA,	INDIA	RAJASTHAN	JODHPUR	342001	SR199516		Amount for unpaid and unclaime	750	12-MAY-2027	AAGPV9944C						No	No	FY-4
SARVOTMA DEVI	NA	NA	NA	NA	NA	S NEW LAL BAG COLONY, ,	INDIA	PUNJAB	PATIALA	147001	SR199518		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SARWAR SIDDIQUEE	NA	NA	SHAH MOHAM	NA	NA	C/O MATHURA SAW BETEL SHOP,SABZI PATTI KOIRI BANDH JHARIA,	INDIA	JHARKHAND	DHANBAD	828111	SR019630		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SARWOTTAM S SAWARDEKAR	NA	NA	SADASHIV	NA	NA	B1 ANAND CHHAYA NIAN TATA PRES,PRAABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR016843		Amount for unpaid and unclaime	500	12-MAY-2027	AVRPS5884L						No	No	FY-4
SARWOTTAM S SAWARDEKAR	NA	NA	SADASHIV	NA	NA	B1 ANAND CHHAYA NIAN TATA PRES,PRAABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR016843		Amount for unpaid and unclaime	650	16-OCT-2029	AVRPS5884L						No	No	FY-6
SARYUBEN PARIKH	NA	NA	SURYAKANT	NA	NA	18 CHANDRODAYA SOC AJWA RD,O/S PANIGATE,	INDIA	GUJARAT	BARODA	390019	SR023796		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SASADHAR MONDAL	NA	NA	SATISH CHAND	NA	NA	20/3 MOONSHATALA ROAD,P O BUDGE BUDGE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743319	SR215497		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SASADHAR MONDAL	NA	NA	SATISH CHAND	NA	NA	20/3 MOONSHATALA ROAD,P O BUDGE BUDGE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743319	SR215497		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SASADHAR MONDAL	NA	NA	SATISH CHAND	NA	NA	20/3 MOONSHATALA ROAD,P O BUDGE BUDGE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743319	SR215497		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SASADHAR MONDAL	NA	NA	SATISH CHAND	NA	NA	20/3 MOONSHATALA ROAD,P O BUDGE BUDGE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743319	SR215497		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SASANKA MONDAL	NA	NA	SATYANARAYA	NA	NA	1/D ATAL BEHAI BOSE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700011	SR019167		Amount for unpaid and unclaime	500	12-NOV-2024	ADIPM7013N				RABINDRANATH		No	No	FY-1
SASANKA SEKHAR MOHANTY	NA	NA	NA	NA	NA	G/124 OPM COLONY,A/P BRAJRAJNAGAR,	INDIA	ORISSA	JHARSUGUDA	768216	SR199531		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SASEENDRA C	NA	NA	NA	NA	NA	5 PALACE CROSS ROAD, ,	INDIA	KARNATAKA	BANGALORE	560020	SR199532		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
SASHI CHIDIPALLI	NA	NA	NA	NA	NA	1 420 COLANY GUNUPALLI VAJRAPUKOTTHURU MANDALAM METTURU	INDIA	ANDHRA PRADESH	SRIKAKULAM	532219	1208180035157624		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SASHI DEVI SHARMA	NA	NA	JAGDISH PROS	NA	NA	C/O JAGDISH PROSAD SHARMA,6TH FLOOR 50/3/1 G T ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208367		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SASHI DEVI SHARMA	NA	NA	JAGDISH PROS	NA	NA	C/O JAGDISH PROSAD SHARMA,6TH FLOOR 50/3/1 G T ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208367		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SASHI DEVI SHARMA	NA	NA	JAGDISH PROS	NA	NA	C/O JAGDISH PROSAD SHARMA,6TH FLOOR 50/3/1 G T ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208367		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SASHI DEVI SHARMA	NA	NA	JAGDISH PROS	NA	NA	C/O JAGDISH PROSAD SHARMA,6TH FLOOR 50/3/1 G T ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208367		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SASHI DEVI SHARMA	NA	NA	JAGDISH PROS	NA	NA	C/O JAGDISH PROSAD SHARMA,6TH FLOOR 50/3/1 G T ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208367		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SASHI DEVI SHARMA	NA	NA	JAGDISH PROS	NA	NA	C/O JAGDISH PROSAD SHARMA,6TH FLOOR 50/3/1 G T ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208367		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SASHI KANTA MAROO	NA	NA	NA	NA	NA	C/O ALUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR336512		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SASHI PRABHA	NA	NA	LATE DR P K GI	NA	NA	C/O INDU VERMA,69/16 F SOUTH NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR324471		Amount for unpaid and unclaime	400	12-NOV-2024					MISHADANGAY		No	No	FY-1
SASHI PRABHA JAIN	NA	NA	ASHOKKUMAR	NA	NA	BAGRA SADAN,JHANDA CHOWK,LADNUM	INDIA	RAJASTHAN	DIST NAGAUR	341306	SR012504		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SASHI PRABHA JAIN	NA	NA	ASHOKKUMAR	NA	NA	BAGRA SADAN,JHANDA CHOWK,LADNUM	INDIA	RAJASTHAN	DIST NAGAUR	341306	SR012504		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SASHI PRABHA JAIN	NA	NA	ASHOKKUMAR	NA	NA	BAGRA SADAN,JHANDA CHOWK,LADNUM	INDIA	RAJASTHAN	DIST NAGAUR	341306	SR012504		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SASHI RANJEET AHLUWALIA	NA	NA	NA	NA	NA	BELLA VISTA SOCIETY,FLAT NO 16 OLD AGRA ROAD,TIRMBAUR NAKA	INDIA	MAHARASHTRA	NASHIK	422001	SR199539		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SASHI RANJEET AHLUWALIA	NA	NA	NA	NA	NA	BELLA VISTA SOCIETY,FLAT NO 16 OLD AGRA ROAD,TIRMBAUR NAKA	INDIA	MAHARASHTRA	NASHIK	422001	SR199539		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SASHI RANJEET AHLUWALIA	NA	NA	NA	NA	NA	BELLA VISTA SOCIETY,FLAT NO 16 OLD AGRA ROAD,TIRMBAUR NAKA	INDIA	MAHARASHTRA	NASHIK	422001	SR199539		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
SASHIDHARAN S	NA	NA	NA	NA	NA	ENGINEERING OFFICE,ORDNANCE FACTORY RAIPUR,	INDIA	UTTAR PRADESH	DEHRADUN	248008	SR206933		Amount for unpaid and unclaime	400	12-NOV-2024					MRSPKPILLAI		No	No	FY-1
Sasikanth Sarangam	NA	NA	NA	NA	NA	2-21-60/1 rella street Srikakulam Andhra Pradesh 532001	INDIA	ANDHRA PRADESH	Pradesh	532001	IN30021430373582		Amount for unpaid and unclaime	8	16-OCT-2029	FMQPS9541K						No	No	FY-6
Sasikanth Sarangam	NA	NA	NA	NA	NA	2-21-60/1 rella street Srikakulam Andhra Pradesh 532001	INDIA	ANDHRA PRADESH	Pradesh	532001	IN30021430373582		Amount for unpaid and unclaime	9	06-NOV-2030	FMQPS9541K						No	No	FY-7
SASTRADHAR REDDY PUNURU	NA	NA	NA	NA	NA	345 9TH CROSS GREEN PARK LAYOUT ,RAMAMURTHY NAGAR MAIN ROAD DODA ,BANASWADI	INDIA	KARNATAKA	BANGALORE	560042	IN30021412787783		Amount for unpaid and unclaime	135	01-OCT-2025	AHXPP6084H						No	No	FY-2
SASTRADHAR REDDY PUNURU	NA	NA	NA	NA	NA	345 9TH CROSS GREEN PARK LAYOUT ,RAMAMURTHY NAGAR MAIN ROAD DODA ,BANASWADI	INDIA	KARNATAKA	BANGALORE	560042	IN30021412787783		Amount for unpaid and unclaime	149	07-OCT-2026	AHXPP6084H						No	No	FY-3
SASTRADHAR REDDY PUNURU	NA	NA	NA	NA	NA	345 9TH CROSS GREEN PARK LAYOUT ,RAMAMURTHY NAGAR MAIN ROAD DODA ,BANASWADI	INDIA	KARNATAKA	BANGALORE	560042	IN30021412787783		Amount for unpaid and unclaime	149	12-MAY-2027	AHXPP6084H						No	No	FY-4
SASTRADHAR REDDY PUNURU	NA	NA	NA	NA	NA	345 9TH CROSS GREEN PARK LAYOUT ,RAMAMURTHY NAGAR MAIN ROAD DODA ,BANASWADI	INDIA	KARNATAKA	BANGALORE	560042	IN30021412787783		Amount for unpaid and unclaime	179	04-NOV-2028	AHXPP6084H						No	No	FY-5
SASTRADHAR REDDY PUNURU	NA	NA	NA	NA	NA	345 9TH CROSS GREEN PARK LAYOUT ,RAMAMURTHY NAGAR MAIN ROAD DODA ,BANASWADI	INDIA	KARNATAKA	BANGALORE	560042	IN30021412787783		Amount for unpaid and unclaime	194	16-OCT-2029	AHXPP6084H						No	No	FY-6
SASTRADHAR REDDY PUNURU	NA	NA	NA	NA	NA	345 9TH CROSS GREEN PARK LAYOUT ,RAMAMURTHY NAGAR MAIN ROAD DODA ,BANASWADI	INDIA	KARNATAKA	BANGALORE	560042	IN30021412787783		Amount for unpaid and unclaime	209	06-NOV-2030	AHXPP6084H						No	No	FY-7
SASUKUMARAN NAIR C	NA	NA	CHELLAPPAN	NA	NA	NR SIVA TEMPLE,NEMOM PO,	INDIA	KERALA	TRIVANDRUM	695020	SR021185		Amount for unpaid and unclaime	500	07-OCT-2026	AENPP6139A						No	No	FY-3
SASUKUMARAN NAIR C	NA	NA	CHELLAPPAN	NA	NA	NR SIVA TEMPLE,NEMOM PO,	INDIA	KERALA	TRIVANDRUM	695020	SR021185		Amount for unpaid and unclaime	500	12-MAY-2027	AENPP6139A						No	No	FY-4
SASUKUMARAN NAIR C	NA	NA	CHELLAPPAN	NA	NA	NR SIVA TEMPLE,NEMOM PO,	INDIA	KERALA	TRIVANDRUM	695020	SR021185		Amount for unpaid and unclaime	600	04-NOV-2028	AENPP6139A						No	No	FY-5
SASUKUMARAN NAIR C	NA	NA	CHELLAPPAN	NA	NA	NR SIVA TEMPLE,NEMOM PO,	INDIA	KERALA	TRIVANDRUM	695020	SR021185		Amount for unpaid and unclaime	650	16-OCT-2029	AENPP6139A						No	No	FY-6
SASUKUMARAN NAIR C	NA	NA	CHELLAPPAN	NA	NA	NR SIVA TEMPLE,NEMOM PO,	INDIA	KERALA	TRIVANDRUM	695020	SR021185		Amount for unpaid and unclaime	700	06-NOV-2030	AENPP6139A						No	No	FY-7
SASWATI MONDAL	NA	NA	NA	NA	NA	282/J N S C BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700047	SR199550		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SASWATI SARKAR	NA	NA	TARUN KUMAF	NA	NA	Q NO C-45 MANDIR SIDE,PO BIRLAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743318	SR211661		Amount for unpaid and unclaime	100	12-NOV-2024					TARUNKUMARSARKAR		No	No	FY-1
SASWATI SEN	NA	NA	PRADIP KUMAI	NA	NA	C/O PRADIP KUMAR SEN,76 TARUN PALLY,D P NAGAR BELGHURIA	INDIA	WEST BENGAL	KOLKATA	700056	SR214100		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SAT DAL GOYAL	NA	NA	MANSA RAM	NA	NA	C-416 THERMAL COLONY,G N D T P,	INDIA	PUNJAB	BATHINDA	151002	SR335701		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAT PAL MEHRA	NA	NA	DEWAN CHAN	NA	NA	56 SABZI MANDI, ,	INDIA	PUNJAB	AMRITSAR	143001	SR189485		Amount for unpaid and unclaime	500	12-NOV-2024					DHARAMPALMEHRA		No	No	FY-1
SATAKSHI SAWLE	NA	NA	NA	NA	NA	lavkush nagar Sector 3 lavkush nagar	INDIA	MADHYA PRADESH	BURHANPUR	450001	1208160082729831		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SATAKSHI SAWLE	NA	NA	NA	NA	NA	lavkush nagar Sector 3 lavkush nagar	INDIA	MADHYA PRADESH	BURHANPUR	450001	1208160082729831		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SATBEI SINGH BHATIA	NA	NA	SOHINDER SIN	NA	NA	G H 14 O G FATM 155 [P MAG;P, ,	INDIA	DELHI	DELHI	110041	SR018567		Amount for unpaid and unclaime	400	12-NOV-2024	AAGPB2733D						No	No	FY-1
SATBEI SINGH BHATIA	NA	NA	SOHINDER SIN	NA	NA	G H 14 O G FATM 155 [P MAG;P, ,	INDIA	DELHI	DELHI	110041	SR018567		Amount for unpaid and unclaime	500	07-OCT-2026	AAGPB2733D						No	No	FY-3
SATBEI SINGH BHATIA	NA	NA	SOHINDER SIN	NA	NA	G H 14 O G FATM 155 [P MAG;P, ,	INDIA	DELHI	DELHI	110041	SR018567		Amount for unpaid and unclaime	500	12-MAY-2027	AAGPB2733D						No	No	FY-4
SATBEI SINGH BHATIA	NA	NA	SOHINDER SIN	NA	NA	G H 14 O G FATM 155 [P MAG;P, ,	INDIA	DELHI	DELHI	110041	SR018567		Amount for unpaid and unclaime	600	04-NOV-2028	AAGPB2733D						No	No	FY-5
SATBEI SINGH BHATIA	NA	NA	SOHINDER SIN	NA	NA	G H 14 O G FATM 155 [P MAG;P, ,	INDIA	DELHI	DELHI	110041	SR018567		Amount for unpaid and unclaime	650	16-OCT-2029	AAGPB2733D						No	No	FY-6
SATBHAMA AGARWAL	NA	NA	NA	NA	NA	C/O RAMGOPAL AGARWAL,259/9 RAIBAHADUR ROAD,	INDIA	WEST BENGAL	KOLKATA	700053	SR199560		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SATBIR HUDDA	NA	NA	BADRI PARSHA	NA	NA	KOTHI NO 3,CANAL COLONY,HISSAR ROAD	INDIA	HARYANA	SIRSA	125055	SR329981		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SATBIR KAUR BHATIA	NA	NA	NA	NA	NA	HIG 723 PHASE 9,SAS NAGAR,DIST ROPAR	INDIA	PUNJAB	MOHALI	160063	SR189487		Amount for unpaid and unclaime	404	12-NOV-2024					SURJITSINGHBHATIA		No	No	FY-1
SATBIR KAUR BHATIA	NA	NA	NA	NA	NA	HIG 723 PHASE 9,SAS NAGAR,DIST ROPAR	INDIA	PUNJAB	MOHALI	160063	SR189487		Amount for unpaid and unclaime	455	01-OCT-2025					SURJITSINGHBHATIA		No	No	FY-2
SATBIR SINGH	NA	NA	RATI RAM	NA	NA	A/211 ALI GANJ KOTLA,MUBARKPUR,	INDIA	DELHI	NEW DELHI	110003	SR025782		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATCHIDANANDA M KINI	NA	NA	NA	NA	NA	STATE BANK OF INDIA,PORT ROAD BOUNDER,	INDIA	KARNATAKA	MANGALORE	575001	SR192687		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATCHIDANANDA M KINI	NA	NA	NA	NA	NA	STATE BANK OF INDIA,PORT ROAD BOUNDER,	INDIA	KARNATAKA	MANGALORE	575001	SR192687		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SATCHIDANANDA M KINI	NA	NA	NA	NA	NA	STATE BANK OF INDIA,PORT ROAD BOUNDER,	INDIA	KARNATAKA	MANGALORE	575001	SR192687		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SATCHIDANANDA M KINI	NA	NA	NA	NA	NA	STATE BANK OF INDIA,PORT ROAD BOUNDER,	INDIA	KARNATAKA	MANGALORE	575001	SR192687		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SATCHIDANANDA M KINI	NA	NA	NA	NA	NA	STATE BANK OF INDIA,PORT ROAD BOUNDER,	INDIA	KARNATAKA	MANGALORE	575001	SR192687		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SATDEV	NA	NA	NA	NA	NA	H NO 227/28 JAWAHAR NAGAR, ,	INDIA	HARYANA	SONEPAT	131001	SR199567		Amount for unpaid and unclaime	500	12-NOV-2024					KRISHNADEVI		No	No	FY-1
SATDEV	NA	NA	NA	NA	NA	H NO 227/28 JAWAHAR NAGAR, ,	INDIA	HARYANA	SONEPAT	131001	SR199567		Amount for unpaid and unclaime	563	01-OCT-2025					KRISHNADEVI		No	No	FY-2
SATEESH TRIMBAK DINGANKAR	NA	NA	NA	NA	NA	804 OM RESIDENCY JERBAI WADIA ROAD BHOIWADA MUMBAI	INDIA	MAHARASHTRA	MAHARASHTRA	400012	IN30051316973533		Amount for unpaid and unclaime	46	16-OCT-2029							No	No	FY-6
SATEESH TRIMBAK DINGANKAR	NA	NA	NA	NA	NA	804 OM RESIDENCY JERBAI WADIA ROAD BHOIWADA MUMBAI	INDIA	MAHARASHTRA	MAHARASHTRA	400012	IN30051316973533		Amount for unpaid and unclaime	49	06-NOV-2030							No	No	FY-7
SATENDRA AGARWAL	NA	NA	NA	NA	NA	E/204 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	SR336286		Amount for unpaid and unclaime	160	12-NOV-2024					PUJA		No	No	FY-1
SATENDRA AGGARWAL	NA	NA	S P AGGARWAI	NA	NA	E/204 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	SR324159		Amount for unpaid and unclaime	160	12-NOV-2024					PUJAAGGARWAL		No	No	FY-1
SATENDRA KUMAR	NA	NA	NA	NA	NA	S/O MURLI DHAR 198/35A MILAN VIHAR NEAR RAI VIDHYA KENDRA	INDIA	UTTAR PRADESH	MORADABAD	244001	1203320087900425		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
SATGURU SARAN	NA	NA	NA	NA	NA	AGRA UTTAR PRADESH.	INDIA	UTTAR PRADESH	AGRA	282005	1208870117002941		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SATHEES KUMAR S	NA	NA	K S SIVARAMAI	NA	NA	P BOX 529,AJMAN,	UNITED ARAB EMIRATE	NA	NA	000000	SR206693		Amount for unpaid and unclaime	200	12-NOV-2024					SAMBATHKUMARKS		No	No	FY-1
SATHEES KUMAR S	NA	NA	K S SIVARAMAI	NA	NA	P BOX 529,AJMAN,	UNITED ARAB EMIRATE	NA	NA	000000	SR206693		Amount for unpaid and unclaime	225	01-OCT-2025					SAMBATHKUMARKS		No	No	FY-2
SATHEES KUMAR S	NA	NA	K S SIVARAMAI	NA	NA	P BOX 529,AJMAN,	UNITED ARAB EMIRATE	NA	NA	000000	SR206693		Amount for unpaid and unclaime	250	07-OCT-2026					SAMBATHKUMARKS		No	No	FY-3
SATHEES KUMAR S	NA	NA	K S SIVARAMAI	NA	NA	P BOX 529,AJMAN,	UNITED ARAB EMIRATE	NA	NA	000000	SR206693		Amount for unpaid and unclaime	250	12-MAY-2027					SAMBATHKUMARKS		No	No	FY-4
SATHEES KUMAR S	NA	NA	K S SIVARAMAI	NA	NA	P BOX 529,AJMAN,	UNITED ARAB EMIRATE	NA	NA	000000	SR206693		Amount for unpaid and unclaime	238	04-NOV-2028					SAMBATHKUMARKS		No	No	FY-5
SATHEES KUMAR S	NA	NA	K S SIVARAMAI	NA	NA	P BOX 529,AJMAN,	UNITED ARAB EMIRATE	NA	NA	000000	SR206693		Amount for unpaid and unclaime	257	16-OCT-2029					SAMBATHKUMARKS		No	No	FY-6
SATHEES KUMAR S	NA	NA	K S SIVARAMAI	NA	NA	P BOX 529,AJMAN,	UNITED ARAB EMIRATE	NA	NA	000000	SR206693		Amount for unpaid and unclaime	277	06-NOV-2030					SAMBATHKUMARKS		No	No	FY-7
SATHEESAN A B	NA	NA	BAHULEYAN A	NA	NA	ALAYIL KOTHAPARAMBO,KODUNGALUR,	INDIA	KERALA	DIST TRICHUR	680668	SR188417		Amount for unpaid and unclaime	100	12-NOV-2024	AJAPS0676D				NEETHASATHEESH		No	No	FY-1
SATHEESAN A B	NA	NA	BAHULEYAN A	NA	NA	ALAYIL KOTHAPARAMBO,KODUNGALUR,	INDIA	KERALA	DIST TRICHUR	680668	SR188417		Amount for unpaid and unclaime	113	01-OCT-2025	AJAPS0676D				NEETHASATHEESH		No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SATHEESAN C V	NA	NA	NA	NA	NA	SREE THILAKAM,ERANHOLI,THALASSERY	INDIA	KERALA	TELLICHERRY	670107	120360000l477356		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SATHI GHOSH	NA	NA	DILIP GHOSH	NA	NA	7 SASHI BHUSAN GHOSH LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	SR208374		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SATHI GHOSH	NA	NA	DILIP GHOSH	NA	NA	7 SASHI BHUSAN GHOSH LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	SR208374		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SATHI GHOSH	NA	NA	DILIP GHOSH	NA	NA	7 SASHI BHUSAN GHOSH LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	SR208374		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SATHI GHOSH	NA	NA	DILIP GHOSH	NA	NA	7 SASHI BHUSAN GHOSH LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	SR208374		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SATHI GHOSH	NA	NA	DILIP GHOSH	NA	NA	7 SASHI BHUSAN GHOSH LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	SR208374		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SATHI GHOSH	NA	NA	DILIP GHOSH	NA	NA	7 SASHI BHUSAN GHOSH LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	SR208374		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SATHIAPAL SOMASUNDARAM	NA	NA	B SOMASUNDA	NA	NA	NO 15 THENNA MARA SALAI,TIRUVILANDUR,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	SR365984		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
SATHIAPAL SOMASUNDARAM	NA	NA	B SOMASUNDA	NA	NA	NO 15 THENNA MARA SALAI,TIRUVILANDUR,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	SR365984		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
SATHIAPAL SOMASUNDARAM	NA	NA	B SOMASUNDA	NA	NA	NO 15 THENNA MARA SALAI,TIRUVILANDUR,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	SR365984		Amount for unpaid and unclaime	1800	04-NOV-2028							No	No	FY-5
SATHIAPAL SOMASUNDARAM	NA	NA	B SOMASUNDA	NA	NA	NO 15 THENNA MARA SALAI,TIRUVILANDUR,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	SR365984		Amount for unpaid and unclaime	1950	16-OCT-2029							No	No	FY-6
SATHIAPAL SOMASUNDARAM	NA	NA	B SOMASUNDA	NA	NA	NO 15 THENNA MARA SALAI,TIRUVILANDUR,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	SR365984		Amount for unpaid and unclaime	2100	06-NOV-2030							No	No	FY-7
SATHIKBASHA	NA	NA	NA	NA	NA	7 30 WARD 7 MUKKONA PARK STREET KARIMANGALAM SP	INDIA	TAMIL NADU	DHARAMPUR	635111	1208870092381656		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
SATHY ELAPPILLY NARAYANASWAMY	NA	NA	NA	NA	NA	001, ARADHANA APT (ANNEXE) BUILDING 2ND MAIN, S.T BED LAYOUT KORAMANGALA,	INDIA	KARNATAKA	BANGALORE	560047	IN30356710009270		Amount for unpaid and unclaime	298	01-OCT-2025							No	No	FY-2
SATHYANARAYANA K A	NA	NA	NA	NA	NA	ALANTHADKA HOUSE ,MULLERIA P O ,	INDIA	KERALA	KASARAGOD	671543	IN30023910376197		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SATHYANARAYANA K A	NA	NA	NA	NA	NA	ALANTHADKA HOUSE ,MULLERIA P O ,	INDIA	KERALA	KASARAGOD	671543	IN30023910376197		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SATHYANARAYANA KALYAN	NA	NA	NA	NA	NA	H1 SATHYA NILAYA CHAMUNDESHWARI NAG	INDIA	KARNATAKA	TUMKUR	572106	1208880004843001		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SATHYANARAYANA KALYAN	NA	NA	NA	NA	NA	H1 SATHYA NILAYA CHAMUNDESHWARI NAG	INDIA	KARNATAKA	TUMKUR	572106	1208880004843001		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SATI BAI	NA	NA	SHANKERLAL	NA	NA	NO 8 1ST CROSS 1ST FLOOR,R T STREET CROSS,ANCHEPET	INDIA	KARNATAKA	BANGALORE	560053	SR333615		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SATI BAI	NA	NA	SHANKERLAL	NA	NA	NO 8 1ST CROSS 1ST FLOOR,R T STREET CROSS,ANCHEPET	INDIA	KARNATAKA	BANGALORE	560053	SR333615		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SATI BAI	NA	NA	SHANKERLAL	NA	NA	NO 8 1ST CROSS 1ST FLOOR,R T STREET CROSS,ANCHEPET	INDIA	KARNATAKA	BANGALORE	560053	SR333615		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SATI BAI	NA	NA	SHANKERLAL	NA	NA	NO 8 1ST CROSS 1ST FLOOR,R T STREET CROSS,ANCHEPET	INDIA	KARNATAKA	BANGALORE	560053	SR333615		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SATI BAI	NA	NA	SHANKERLAL	NA	NA	NO 8 1ST CROSS 1ST FLOOR,R T STREET CROSS,ANCHEPET	INDIA	KARNATAKA	BANGALORE	560053	SR333615		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SATINDER	NA	NA	JASBIR SINGH	NA	NA	A/8 JEEVAN BAHAR,21ST ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	SR366261		Amount for unpaid and unclaime	400	12-NOV-2024					JASBIRSINGH		No	No	FY-1
SATINDER MOHAN	NA	NA	NA	NA	NA	58 SURYAKIRAN APPARTMENTS,PHASE I,VIKAS PURI	INDIA	DELHI	NEW DELHI	110018	SR199593		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SATINDER PAL SINGH	NA	NA	JOGINDER JIT I	NA	NA	C/O N J GROVER,2ND FLOOR 29 NETAJI SUBHASH MARG,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	SR025895		Amount for unpaid and unclaime	400	12-NOV-2024					JASPREETKAUR		No	No	FY-1
SATINDER PAUL SINGH WALIA	NA	NA	SUKHDEV SING	NA	NA	B-1/1018 JANDU CHOWK,GALI NO 4 DEEP NAGAR CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	SR069275		Amount for unpaid and unclaime	900	01-OCT-2025	BASPS8972A						No	No	FY-2
SATINDER PAUL SINGH WALIA	NA	NA	SUKHDEV SING	NA	NA	B-1/1018 JANDU CHOWK,GALI NO 4 DEEP NAGAR CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	SR069275		Amount for unpaid and unclaime	1000	07-OCT-2026	BASPS8972A						No	No	FY-3
SATINDER PAUL SINGH WALIA	NA	NA	SUKHDEV SING	NA	NA	B-1/1018 JANDU CHOWK,GALI NO 4 DEEP NAGAR CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	SR069275		Amount for unpaid and unclaime	1200	04-NOV-2028	BASPS8972A						No	No	FY-5
SATINDER PAUL SINGH WALIA	NA	NA	NA	NA	NA	B 1 1018 DEEP NAGAR CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141003	IN30133021334298		Amount for unpaid and unclaime	1300	16-OCT-2029	BASPS8972A			SHELLYWALIA			No	No	FY-6
SATINDER PAUL SINGH WALIA	NA	NA	NA	NA	NA	B 1 1018 DEEP NAGAR CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141003	IN30133021334298		Amount for unpaid and unclaime	1400	06-NOV-2030	BASPS8972A			SHELLYWALIA			No	No	FY-7
SATISH AGARWAL	NA	NA	SHYAMLAL	NA	NA	C/O UPHAR,12 JAI RAJ SHOPPING COMPLEX,NARAYAN NAGAR ROAD PALDI	INDIA	GUJARAT	AHMEDABAD	380007	SR048629		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATISH AGARWAL	NA	NA	JAGDISH RD AC	NA	NA	157 NORTH VIJAY NAGAR COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282004	SR058846		Amount for unpaid and unclaime	400	12-NOV-2024	ABDPA1975A						No	No	FY-1
SATISH AGARWAL	NA	NA	JAGDISH RD AC	NA	NA	157 NORTH VIJAY NAGAR COLONY, ,	INDIA	UTTAR PRADESH	AGRA	282004	SR058846		Amount for unpaid and unclaime	450	01-OCT-2025	ABDPA1975A						No	No	FY-2
SATISH BALABHIM SHELAKE	NA	NA	NA	NA	NA	, at-po- modnimb ta-madha at-po- modnimb ta-madha datt nagar	INDIA	MAHARASHTRA	SOLAPUR	413301	1208160055772753		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
SATISH BALKRISHNA GHOGLE	NA	NA	NA	NA	NA	SUKHSAGAR COOP HSG. SOC., ,FLAT NO. 203\2ND FLOOR, LINIKING RD.,OPP YOGI NAGAR BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400091	IN30109810592471		Amount for unpaid and unclaime	450	01-OCT-2025	AAAPG9615K				TRUPTISATISHGHOGLE		No	No	FY-2
SATISH BALKRISHNA GHOGLE	NA	NA	NA	NA	NA	SUKHSAGAR COOP HSG. SOC., ,FLAT NO. 203\2ND FLOOR, LINIKING RD.,OPP YOGI NAGAR BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400091	IN30109810592471		Amount for unpaid and unclaime	500	07-OCT-2026	AAAPG9615K				TRUPTISATISHGHOGLE		No	No	FY-3
SATISH BALKRISHNA GHOGLE	NA	NA	NA	NA	NA	SUKHSAGAR COOP HSG. SOC., ,FLAT NO. 203\2ND FLOOR, LINIKING RD.,OPP YOGI NAGAR BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400091	IN30109810592471		Amount for unpaid and unclaime	500	12-MAY-2027	AAAPG9615K				TRUPTISATISHGHOGLE		No	No	FY-4
SATISH BALKRISHNA GHOGLE	NA	NA	NA	NA	NA	SUKHSAGAR COOP HSG. SOC., ,FLAT NO. 203\2ND FLOOR, LINIKING RD.,OPP YOGI NAGAR BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400091	IN30109810592471		Amount for unpaid and unclaime	600	04-NOV-2028	AAAPG9615K				TRUPTISATISHGHOGLE		No	No	FY-5
SATISH BALKRISHNA GHOGLE	NA	NA	NA	NA	NA	SUKHSAGAR COOP HSG. SOC., ,FLAT NO. 203\2ND FLOOR, LINIKING RD.,OPP YOGI NAGAR BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400091	IN30109810592471		Amount for unpaid and unclaime	650	16-OCT-2029	AAAPG9615K				TRUPTISATISHGHOGLE		No	No	FY-6
SATISH BALKRISHNA GHOGLE	NA	NA	NA	NA	NA	SUKHSAGAR COOP HSG. SOC., ,FLAT NO. 203\2ND FLOOR, LINIKING RD.,OPP YOGI NAGAR BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400091	IN30109810592471		Amount for unpaid and unclaime	700	06-NOV-2030	AAAPG9615K				TRUPTISATISHGHOGLE		No	No	FY-7
SATISH BHALAIK	NA	NA	SHRI DEWANCI	NA	NA	VILL BAHLI PO BHUTTI,VIA THANEDHAR,	INDIA	HIMACHAL PRADESH	DIST SHIMLA	172030	SR214752		Amount for unpaid and unclaime	1000	12-NOV-2024					SUNILBHALAIK		No	No	FY-1
SATISH BHALAIK	NA	NA	SHRI DEWANCI	NA	NA	VILL BAHLI PO BHUTTI,VIA THANEDHAR,	INDIA	HIMACHAL PRADESH	DIST SHIMLA	172030	SR214752		Amount for unpaid and unclaime	1250	12-MAY-2027					SUNILBHALAIK		No	No	FY-4
SATISH BHALAIK	NA	NA	SHRI DEWANCI	NA	NA	VILL BAHLI PO BHUTTI,VIA THANEDHAR,	INDIA	HIMACHAL PRADESH	DIST SHIMLA	172030	SR214752		Amount for unpaid and unclaime	1500	04-NOV-2028					SUNILBHALAIK		No	No	FY-5
SATISH BHASIN	NA	NA	LATESH J K BH	NA	NA	A/C/IV/66/B,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR070886		Amount for unpaid and unclaime	400	12-NOV-2024					AMITBHASIN		No	No	FY-1
SATISH BHATIA	NA	NA	G C BHATIA	NA	NA	H NO 1/5801 BALBIR NAGAR,STREET NO 11 SHAHDARA,	INDIA	DELHI	DELHI	110032	SR062683		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATISH BHATIA	NA	NA	G C BHATIA	NA	NA	H NO 1/5801 BALBIR NAGAR,STREET NO 11 SHAHDARA,	INDIA	DELHI	DELHI	110032	SR062683		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SATISH BHATIA	NA	NA	G C BHATIA	NA	NA	H NO 1/5801 BALBIR NAGAR,STREET NO 11 SHAHDARA,	INDIA	DELHI	DELHI	110032	SR062683		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SATISH C PATEL	NA	NA	CHHAGANLAL	NA	NA	F/70 RATILAL PARK,NR DARPAN SIX RASTA,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR323949		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
SATISH CHAND	NA	NA	LALARAM	NA	NA	F/604 J J COLONY,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	SR020671		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATISH CHAND	NA	NA	RAM ASHRAM	NA	NA	23/3 SHAKTI NAGAR MARG, ,	INDIA	DELHI	DELHI	110006	SR047133		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATISH CHAND GUPTA	NA	NA	SH P C GUPTA	NA	NA	C/O SANIEL DIAMOND 1ST FLR,6/8 SAWADESHI MILL STATE TATA RD NO 1,OPERA HOUSE	INDIA	MAHARASHTRA	MUMBAI	400004	SR215736		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SATISH CHAND JAIN	NA	NA	SRI CHAND JAI	NA	NA	328 AGCR ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110092	SR208387		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SATISH CHANDRA AGARWAL	NA	NA	N K GUPTA	NA	NA	180 KOT STREET, ,	INDIA	UTTAR PRADESH	AMROHA	244221	SR056102		Amount for unpaid and unclaime	400	12-NOV-2024	AAOPA6774H						No	No	FY-1
SATISH CHANDRA AGARWAL	NA	NA	N K GUPTA	NA	NA	180 KOT STREET, ,	INDIA	UTTAR PRADESH	AMROHA	244221	SR056102		Amount for unpaid and unclaime	500	07-OCT-2026	AAOPA6774H						No	No	FY-3
SATISH CHANDRA GUPTA	NA	NA	NA	NA	NA	29 UMIA VIJAY SOCIETY,OPP RAMESHWAR SOCIETY,MAHABEER NAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	SR199622		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SATISH CHANDRA GUPTA	NA	NA	NA	NA	NA	C/O VAISHANDV PET CO,INDIAN OIL,P O SAHASWAN	INDIA	UTTAR PRADESH	BADAUN	243638	SR189500		Amount for unpaid and unclaime	1000	12-NOV-2024	ADRPG0765G						No	No	FY-1
SATISH CHANDRA GUPTA	NA	NA	NA	NA	NA	C/O VAISHANDV PET CO,INDIAN OIL,P O SAHASWAN	INDIA	UTTAR PRADESH	BADAUN	243638	SR189500		Amount for unpaid and unclaime	1125	01-OCT-2025	ADRPG0765G						No	No	FY-2
SATISH CHANDRA GUPTA	NA	NA	NA	NA	NA	C/O VAISHANDV PET CO,INDIAN OIL,P O SAHASWAN	INDIA	UTTAR PRADESH	BADAUN	243638	SR189500		Amount for unpaid and unclaime	1250	07-OCT-2026	ADRPG0765G						No	No	FY-3
SATISH CHANDRA PANDEY	NA	NA	KAILASH NATH	NA	NA	88/A HILL VIEW,AIR FORCE STATION PALAM,	INDIA	DELHI	NEW DELHI	110010	SR334383		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SATISH CHOPRA	NA	NA	K K CHOPRA	NA	NA	E S 177 MAKHDOOM PURA, ,	INDIA	PUNJAB	JALANDHAR	144001	SR032800		Amount for unpaid and unclaime	750	07-OCT-2026	ABYPC2329M						No	No	FY-3
SATISH CHOPRA	NA	NA	K K CHOPRA	NA	NA	E S 177 MAKHDOOM PURA, ,	INDIA	PUNJAB	JALANDHAR	144001	SR032800		Amount for unpaid and unclaime	750	12-MAY-2027	ABYPC2329M						No	No	FY-4
SATISH CHOPRA	NA	NA	K K CHOPRA	NA	NA	E S 177 MAKHDOOM PURA, ,	INDIA	PUNJAB	JALANDHAR	144001	SR032800		Amount for unpaid and unclaime	900	04-NOV-2028	ABYPC2329M						No	No	FY-5
SATISH EKNATH PAGAR	NA	NA	NA	NA	NA	SUTARGALLI,SINNAR,	INDIA	MAHARASHTRA	SINNAR	422103	1201770000058215		Amount for unpaid and unclaime	110	12-MAY-2027							No	No	FY-4
SATISH GANPAT SHETH	NA	NA	NA	NA	NA	80/ GAUTAM SINDU SOCIETY,OPP- ARADHANA CENEMA,THANE (W)	INDIA	MAHARASHTRA	THANE	400602	IN30133017418204		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SATISH GANPAT SHETH	NA	NA	NA	NA	NA	80/ GAUTAM SINDU SOCIETY,OPP- ARADHANA CENEMA,THANE (W)	INDIA	MAHARASHTRA	THANE	400602	IN30133017418204		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SATISH GAYNCHAND	NA	NA	NA	NA	NA	5/5/GOLDEN PARK,ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380014	SR326535		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SATISH GOVIND JOSHI	NA	NA	GOVIND SAKH	NA	NA	SAYALI APTS,123/2 ERANDAWANA,	INDIA	MAHARASHTRA	PUNE	411004	SR188420		Amount for unpaid and unclaime	567	01-OCT-2025							No	No	FY-2
SATISH GOVIND JOSHI	NA	NA	GOVIND SAKH	NA	NA	SAYALI APTS,123/2 ERANDAWANA,	INDIA	MAHARASHTRA	PUNE	411004	SR188420		Amount for unpaid and unclaime	630	12-MAY-2027							No	No	FY-4
SATISH GOVIND JOSHI	NA	NA	GOVIND SAKH	NA	NA	SAYALI APTS,123/2 ERANDAWANA,	INDIA	MAHARASHTRA	PUNE	411004	SR188420		Amount for unpaid and unclaime	756	04-NOV-2028							No	No	FY-5
SATISH GOVIND JOSHI	NA	NA	GOVIND SAKH	NA	NA	SAYALI APTS,123/2 ERANDAWANA,	INDIA	MAHARASHTRA	PUNE	411004	SR188420		Amount for unpaid and unclaime	819	16-OCT-2029							No	No	FY-6
SATISH GOVIND JOSHI	NA	NA	GOVIND SAKH	NA	NA	SAYALI APTS,123/2 ERANDAWANA,	INDIA	MAHARASHTRA	PUNE	411004	SR188420		Amount for unpaid and unclaime	882	06-NOV-2030							No	No	FY-7
SATISH HIRALAL SHAH	NA	NA	NA	NA	NA	D-10, TRIVENI 5TH FLOOR,66, WALKESHWAR ROAD,WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400006	1201100000004702		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SATISH JAIN	NA	NA	AC JAIN	NA	NA	63/D 1ST FANSWADI,X LANE 2ND FLOOR,VASHALI MANSION	INDIA	MAHARASHTRA	MUMBAI	400001	SR045332		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATISH K BHARAL	NA	NA	K S BHARAL	NA	NA	109 MASJID MOTH,NEAR NDSE II,	INDIA	DELHI	NEW DELHI	110049	SR215650		Amount for unpaid and unclaime	500	12-NOV-2024	AKIPB4426B				YASHBHARAL		No	No	FY-1
SATISH K BHARAL	NA	NA	K S BHARAL	NA	NA	109 MASJID MOTH,NEAR NDSE II,	INDIA	DELHI	NEW DELHI	110049	SR215650		Amount for unpaid and unclaime	563	01-OCT-2025	AKIPB4426B				YASHBHARAL		No	No	FY-2
SATISH K BHARAL	NA	NA	K S BHARAL	NA	NA	109 MASJID MOTH,NEAR NDSE II,	INDIA	DELHI	NEW DELHI	110049	SR215650		Amount for unpaid and unclaime	625	07-OCT-2026	AKIPB4426B				YASHBHARAL		No	No	FY-3
SATISH K BHARAL	NA	NA	K S BHARAL	NA	NA	109 MASJID MOTH,NEAR NDSE II,	INDIA	DELHI	NEW DELHI	110049	SR215650		Amount for unpaid and unclaime	625	12-MAY-2027	AKIPB4426B				YASHBHARAL		No	No	FY-4
SATISH K BHARAL	NA	NA	K S BHARAL	NA	NA	109 MASJID MOTH,NEAR NDSE II,	INDIA	DELHI	NEW DELHI	110049	SR215650		Amount for unpaid and unclaime	750	04-NOV-2028	AKIPB4426B				YASHBHARAL		No	No	FY-5
SATISH K BHARAL	NA	NA	K S BHARAL	NA	NA	109 MASJID MOTH,NEAR NDSE II,	INDIA	DELHI	NEW DELHI	110049	SR215650		Amount for unpaid and unclaime	813	16-OCT-2029	AKIPB4426B				YASHBHARAL		No	No	FY-6
SATISH KALE	NA	NA	NA	NA	NA	A/127 H A COLONY,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411018	SR199652		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SATISH KALRA	NA	NA	USHNAK RAI	NA	NA	B/II/161 SAFDARJUNG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	SR069270		Amount for unpaid and unclaime	880	12-NOV-2024							No	No	FY-1
SATISH KALRA	NA	NA	USHNAK RAI	NA	NA	B/II/161 SAFDARJUNG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	SR069270		Amount for unpaid and unclaime	990	01-OCT-2025							No	No	FY-2
SATISH KALRA	NA	NA	USHNAK RAI	NA	NA	B/II/161 SAFDARJUNG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	SR069270		Amount for unpaid and unclaime	1100	07-OCT-2026							No	No	FY-3
SATISH KALRA	NA	NA	USHNAK RAI	NA	NA	B/II/161 SAFDARJUNG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	SR069270		Amount for unpaid and unclaime	1100	12-MAY-2027							No	No	FY-4
SATISH KASUDEO PATIL	NA	NA	NA	NA	NA	NEW E/48/288 QTR,T P S COLONY,PARALI VIJAYNATH	INDIA	MAHARASHTRA	DIST BEED	431515	SR199653		Amount for unpaid and unclaime	100	12-NOV-2024					SAUBHARATISATISHPATIL		No	No	FY-1
SATISH KHERA	NA	NA	HANSRAJ	NA	NA	1282 CHHAWNI MOHALLA, ,	INDIA	PUNJAB	LUDHIANA	141008	SR013644		Amount for unpaid and unclaime	400	12-NOV-2024	ABRPK0360R						No	No	FY-1
SATISH KHERA	NA	NA	HANSRAJ	NA	NA	1282 CHHAWNI MOHALLA, ,	INDIA	PUNJAB	LUDHIANA	141008	SR013644		Amount for unpaid and unclaime	450	01-OCT-2025	ABRPK0360R						No	No	FY-2
SATISH KHERA	NA	NA	HANSRAJ	NA	NA	1282 CHHAWNI MOHALLA, ,	INDIA	PUNJAB	LUDHIANA	141008	SR013644		Amount for unpaid and unclaime	500	07-OCT-2026	ABRPK0360R						No	No	FY-3
SATISH KHERA	NA	NA	HANSRAJ	NA	NA	1282 CHHAWNI MOHALLA, ,	INDIA	PUNJAB	LUDHIANA	141008	SR013644		Amount for unpaid and unclaime	500	12-MAY-2027	ABRPK0360R						No	No	FY-4
SATISH KHERA	NA	NA	HANSRAJ	NA	NA	1282 CHHAWNI MOHALLA, ,	INDIA	PUNJAB	LUDHIANA	141008	SR013644		Amount for unpaid and unclaime	600	04-NOV-2028	ABRPK0360R						No	No	FY-5
SATISH KHERA	NA	NA	HANSRAJ	NA	NA	1282 CHHAWNI MOHALLA, ,	INDIA	PUNJAB	LUDHIANA	141008	SR013644		Amount for unpaid and unclaime	650	16-OCT-2029	ABRPK0360R						No	No	FY-6
SATISH KHERA	NA	NA	HANSRAJ	NA	NA	1282 CHHAWNI MOHALLA, ,	INDIA	PUNJAB	LUDHIANA	141008	SR013644		Amount for unpaid and unclaime	700	06-NOV-2030	ABRPK0360R						No	No	FY-7
SATISH KOTHARI	NA	NA	L D KOTHARI	NA	NA	S-444 SCHOOL BLOCK II SHAKARPUR,	INDIA	DELHI	DELHI	110092	SR070232		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SATISH KRISHNARAO SHAEKATKAR	NA	NA	NA	NA	NA	115 A RADHA NAGAR MANPADA ROAD,NEAR PANDURANG VIDHYALAYA,DOMBIVLE EAST	INDIA	MAHARASHTRA	DIST THANE	421201	SR194087		Amount for unpaid and unclaime	1612	12-NOV-2024							No	No	FY-1
SATISH KRISHNARAO SHAEKATKAR	NA	NA	NA	NA	NA	115 A RADHA NAGAR MANPADA ROAD,NEAR PANDURANG VIDHYALAYA,DOMBIVLE EAST	INDIA	MAHARASHTRA	DIST THANE	421201	SR194087		Amount for unpaid and unclaime	1814	01-OCT-2025							No	No	FY-2
SATISH KRISHNARAO SHAEKATKAR	NA	NA	NA	NA	NA	115 A RADHA NAGAR MANPADA ROAD,NEAR PANDURANG VIDHYALAYA,DOMBIVLE EAST	INDIA	MAHARASHTRA	DIST THANE	421201	SR194087		Amount for unpaid and unclaime	2015	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SATISH KRISHNARAO SHEKATKAR	NA	NA	KRISHNARAO S	NA	NA	115 A RADHA NAGAR MANPADA ROAD,NEAR PANDURANG VIDHYALAYA,DOMBIVLE EAST	INDIA	MAHARASHTRA	DIST THANE	421201	SR365986		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SATISH KRISHNARAO SHEKATKAR	NA	NA	KRISHNARAO S	NA	NA	115 A RADHA NAGAR MANPADA ROAD,NEAR PANDURANG VIDHYALAYA,DOMBIVLE EAST	INDIA	MAHARASHTRA	DIST THANE	421201	SR365986		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SATISH KRISHNARAO SHEKATKAR	NA	NA	KRISHNARAO S	NA	NA	115 A RADHA NAGAR MANPADA ROAD,NEAR PANDURANG VIDHYALAYA,DOMBIVLE EAST	INDIA	MAHARASHTRA	DIST THANE	421201	SR365986		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
SATISH KUMAR	NA	NA	INDER CHAND	NA	NA	KARANJEKAR,GOL BAZAR,TELIPURA	INDIA	CHHATTISGARH	RAIPUR	492001	SR035933		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATISH KUMAR	NA	NA	NA	NA	NA	MAGNIRAM RAMKISHAN, ,JAITU MANDI	INDIA	PUNJAB	DIST BHATINDA	151202	SR199660		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SATISH KUMAR	NA	NA	NA	NA	NA	G/4 PANKAJ TOWER,PLOT NO 10,L S C SAVITA VIHAR	INDIA	DELHI	DELHI	110092	SR194092		Amount for unpaid and unclaime	2040	12-NOV-2024							No	No	FY-1
SATISH KUMAR	NA	NA	DEYAL CHAND	NA	NA	H NO 15/C KALYAN NAGAR, ,	INDIA	HARYANA	SONEPAT	131001	SR051419		Amount for unpaid and unclaime	3200	12-NOV-2024							No	No	FY-1
SATISH KUMAR	NA	NA	INDER CHAND	NA	NA	KARANJEKAR,GOL BAZAR,TELIPURA	INDIA	CHHATTISGARH	RAIPUR	492001	SR035933		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SATISH KUMAR	NA	NA	NA	NA	NA	MAGNIRAM RAMKISHAN, ,JAITU MANDI	INDIA	PUNJAB	DIST BHATINDA	151202	SR199660		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SATISH KUMAR	NA	NA	NA	NA	NA	MAGNIRAM RAMKISHAN, ,JAITU MANDI	INDIA	PUNJAB	DIST BHATINDA	151202	SR199660		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SATISH KUMAR	NA	NA	NA	NA	NA	S O SURENDER KUMAR B 2 39 NAND NAGRI NORTH EAST DELHI DELHI	INDIA	DELHI	EAST DELHI	110093	1208870054122638		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SATISH KUMAR	NA	NA	NA	NA	NA	HN1435B WARD NO 1 SHASTRI NAGAR .	INDIA	HARYANA	ROHTAK	124001	1208870007482560		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
SATISH KUMAR	NA	NA	NA	NA	NA	MAGNIRAM RAMKISHAN, ,JAITU MANDI	INDIA	PUNJAB	DIST BHATINDA	151202	SR199660		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SATISH KUMAR AGARWAL	NA	NA	NA	NA	NA	GANJA GALI PO CHIRKUNDA DIST DHANBAD	INDIA	JHARKHAND	CHIRKUNDA	828202	SR374771		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SATISH KUMAR ARORA	NA	NA	NA	NA	NA	H NO-79,WARD NO-9,GERA STREET	INDIA	PUNJAB	MANSA	151505	1202540000269188		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATISH KUMAR ARORA	NA	NA	C S ARORA	NA	NA	F2/3 MODEL TOWN,1ST FLOOR,	INDIA	DELHI	NEW DELHI	110009	SR191519		Amount for unpaid and unclaime	480	12-NOV-2024	CCZPA3466R						No	No	FY-1
SATISH KUMAR BANSAL	NA	NA	NA	NA	NA	469 NEW KIDWAI NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141008	SR199668		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SATISH KUMAR BHAGAT	NA	NA	SOHOO RAM	B NA	NA	B-1-498 JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110028	SR069611		Amount for unpaid and unclaime	980	12-NOV-2024					SOMESHKUMARBHAGAT		No	No	FY-1
SATISH KUMAR BHATIA	NA	NA	NA	NA	NA	C- 92 SHRIRAM NAGAR JWALAPUR	INDIA	UTTAR PRADESH	HARDWAR	249407	1201090003173476		Amount for unpaid and unclaime	34	16-OCT-2029							No	No	FY-6
SATISH KUMAR GARG	NA	NA	SITA RAM	NA	NA	INDO GULF FERTILIZERS,BRAHAMPURA,KRISHNATOLI	INDIA	BIHAR	MUZAFFARPUR	842001	SR213780		Amount for unpaid and unclaime	500	12-NOV-2024					SUDESHGARG		No	No	FY-1
SATISH KUMAR GOND	NA	NA	NA	NA	NA	S O RAMNACHIRT GOND MAHUAWADEORIA UTTAR PRADESH.	INDIA	UTTAR PRADESH	DEORIA	274201	1208870090364331		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SATISH KUMAR GOND	NA	NA	NA	NA	NA	S O RAMNACHIRT GOND MAHUAWADEORIA UTTAR PRADESH.	INDIA	UTTAR PRADESH	DEORIA	274201	1208870090364331		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
SATISH KUMAR GOYAL	NA	NA	RADH	NA	NA	RAMNATH RADHE SHAM,H NO 6467 RAMBARA STRT,	INDIA	PUNJAB	MUKTSAR	152026	SR013723		Amount for unpaid and unclaime	400	12-NOV-2024	AEJPK2850H				SUMANGOYAL		No	No	FY-1
SATISH KUMAR GOYAL	NA	NA	RADH	NA	NA	RAMNATH RADHE SHAM,H NO 6467 RAMBARA STRT,	INDIA	PUNJAB	MUKTSAR	152026	SR013723		Amount for unpaid and unclaime	500	12-MAY-2027	AEJPK2850H				SUMANGOYAL		No	No	FY-4
SATISH KUMAR GOYAL	NA	NA	RADH	NA	NA	RAMNATH RADHE SHAM,H NO 6467 RAMBARA STRT,	INDIA	PUNJAB	MUKTSAR	152026	SR013723		Amount for unpaid and unclaime	600	04-NOV-2028	AEJPK2850H				SUMANGOYAL		No	No	FY-5
SATISH KUMAR GOYAL	NA	NA	RADH	NA	NA	RAMNATH RADHE SHAM,H NO 6467 RAMBARA STRT,	INDIA	PUNJAB	MUKTSAR	152026	SR013723		Amount for unpaid and unclaime	650	16-OCT-2029	AEJPK2850H				SUMANGOYAL		No	No	FY-6
SATISH KUMAR GROVER	NA	NA	N D GROVER	NA	NA	M I G C 183 VAISHALI NAGAR, ,	INDIA	CHHATTISGARH	BHILAI	490006	SR334764		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SATISH KUMAR GROVER	NA	NA	N D GROVER	NA	NA	M I G C 183 VAISHALI NAGAR, ,	INDIA	CHHATTISGARH	BHILAI	490006	SR334764		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SATISH KUMAR JINDAL	NA	NA	NA	NA	NA	HINDUSTAN ENTERPRISES,CHURCH ROAD,	INDIA	ARUNACHAL PRADESH	DIMAPUR	797112	SR199689		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SATISH KUMAR KANSAL	NA	NA	NA	NA	NA	SRI GANPATHI TRADING CO,5-5-147 LALA TEMPEL STREEET,RANIGANJ	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR199691		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SATISH KUMAR KESHRI	NA	NA	NA	NA	NA	154 KESHRI HOUSE,PATLIPUTRA COLONY,	INDIA	JHARKHAND	PATNA	800013	IN30047641613076		Amount for unpaid and unclaime	10600	12-NOV-2024	ABXPK3726D				RITAKESHRI		No	No	FY-1
SATISH KUMAR KESHRI	NA	NA	NA	NA	NA	154 KESHRI HOUSE,PATLIPUTRA COLONY,	INDIA	JHARKHAND	PATNA	800013	IN30047641613076		Amount for unpaid and unclaime	13250	07-OCT-2026	ABXPK3726D				RITAKESHRI		No	No	FY-3
SATISH KUMAR KESHRI	NA	NA	NA	NA	NA	154 KESHRI HOUSE,PATLIPUTRA COLONY,	INDIA	JHARKHAND	PATNA	800013	IN30047641613076		Amount for unpaid and unclaime	13250	12-MAY-2027	ABXPK3726D				RITAKESHRI		No	No	FY-4
SATISH KUMAR KESHRI	NA	NA	NA	NA	NA	154 KESHRI HOUSE,PATLIPUTRA COLONY,	INDIA	JHARKHAND	PATNA	800013	IN30047641613076		Amount for unpaid and unclaime	14310	04-NOV-2028	ABXPK3726D				RITAKESHRI		No	No	FY-5
SATISH KUMAR KESHRI	NA	NA	NA	NA	NA	154 KESHRI HOUSE,PATLIPUTRA COLONY,	INDIA	JHARKHAND	PATNA	800013	IN30047641613076		Amount for unpaid and unclaime	15502	16-OCT-2029	ABXPK3726D				RITAKESHRI		No	No	FY-6
SATISH KUMAR KESHRI	NA	NA	NA	NA	NA	154 KESHRI HOUSE,PATLIPUTRA COLONY,	INDIA	JHARKHAND	PATNA	800013	IN30047641613076		Amount for unpaid and unclaime	16695	06-NOV-2030	ABXPK3726D				RITAKESHRI		No	No	FY-7
SATISH KUMAR MATHUR	NA	NA	NA	NA	NA	41 PUNJAB NARIEND BANK COLONY,IDGAH HILLS,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR199695		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SATISH KUMAR MITTAL	NA	NA	SHRI RAMKARA	NA	NA	5/P GOVT HOUSING COMPLEX,VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110057	SR191518		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SATISH KUMAR PANWAR	NA	NA	NA	NA	NA	H.NO.-191, TIWARIPUR,KAILASH NAGAR,JAJMAU	INDIA	UTTAR PRADESH	KANPUR	208010	IN30155720070324		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SATISH KUMAR PAREEK	NA	NA	B L PAREEK	NA	NA	25/32 A CANNAUGHT PLACE, ,	INDIA	DELHI	NEW DELHI	110001	SR025863		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SATISH KUMAR PAREEK	NA	NA	B L PAREEK	NA	NA	25/32 A CANNAUGHT PLACE, ,	INDIA	DELHI	NEW DELHI	110001	SR025863		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SATISH KUMAR PAREEK	NA	NA	B L PAREEK	NA	NA	25/32 A CANNAUGHT PLACE, ,	INDIA	DELHI	NEW DELHI	110001	SR025863		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SATISH KUMAR PAREEK	NA	NA	B L PAREEK	NA	NA	25/32 A CANNAUGHT PLACE, ,	INDIA	DELHI	NEW DELHI	110001	SR025863		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SATISH KUMAR PATHAK	NA	NA	NA	NA	NA	FLAT NO 202 SAI S APARTMENTPLOT NO 55 GEETA NAGAR ZINGABAI TAKLI NAGPUR MANKAPUR	INDIA	MAHARASHTRA	NAGPUR	440030	1203320169073057		Amount for unpaid and unclaime	301	06-NOV-2030							No	No	FY-7
SATISH KUMAR PRUTHI	NA	NA	SH MANOHAR	NA	NA	S/O SH MANOHAR LAL PRUTHI,12/133 BARODA ROAD,	INDIA	HARYANA	GOHANA	124301	SR047207		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATISH KUMAR PRUTHI	NA	NA	SH MANOHAR	NA	NA	S/O SH MANOHAR LAL PRUTHI,12/133 BARODA ROAD,	INDIA	HARYANA	GOHANA	124301	SR047207		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SATISH KUMAR PRUTHI	NA	NA	SH MANOHAR	NA	NA	S/O SH MANOHAR LAL PRUTHI,12/133 BARODA ROAD,	INDIA	HARYANA	GOHANA	124301	SR047207		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SATISH KUMAR PRUTHI	NA	NA	SH MANOHAR	NA	NA	S/O SH MANOHAR LAL PRUTHI,12/133 BARODA ROAD,	INDIA	HARYANA	GOHANA	124301	SR047207		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SATISH KUMAR PRUTHI	NA	NA	SH MANOHAR	NA	NA	S/O SH MANOHAR LAL PRUTHI,12/133 BARODA ROAD,	INDIA	HARYANA	GOHANA	124301	SR047207		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SATISH KUMAR REWARI	NA	NA	ROSHAN LAL	NA	NA	E-197 AMAR COLONY LAJPAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	SR038600		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATISH KUMAR REWARI	NA	NA	ROSHAN LAL	NA	NA	E-197 AMAR COLONY LAJPAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	SR038600		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SATISH KUMAR REWARI	NA	NA	ROSHAN LAL	NA	NA	E-197 AMAR COLONY LAJPAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	SR038600		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SATISH KUMAR REWARI	NA	NA	ROSHAN LAL	NA	NA	E-197 AMAR COLONY LAJPAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	SR038600		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SATISH KUMAR REWARI	NA	NA	ROSHAN LAL	NA	NA	E-197 AMAR COLONY LAJPAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	SR038600		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SATISH KUMAR REWARI	NA	NA	ROSHAN LAL	NA	NA	E-197 AMAR COLONY LAJPAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	SR038600		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SATISH KUMAR SABHARWAL	NA	NA	DINANATH SA	NA	NA	C/166 MINTO ROAD COMPLEX, ,	INDIA	DELHI	NEW DELHI	110002	SR060062		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SATISH KUMAR SHAH	NA	NA	NA	NA	NA	C/O SHAH STONE SUPPLIERS,DAYALBAND NEAR S B I A D BRANCH,	INDIA	CHHATTISGARH	BILASPUR	495001	SR194102		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
SATISH KUMAR SHARMA	NA	NA	MANGAT RAI	NA	NA	V & PO MUNDIAN KALAN, ,	INDIA	PUNJAB	LUDHIANA	141001	SR055292		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SATISH KUMAR SHRIVASTAVA	NA	NA	NA	NA	NA	QR NO 12/3,PARIKALP NAGAR EAST,	INDIA	UTTAR PRADESH	LUCKNOW	226012	SR189507		Amount for unpaid and unclaime	1200	12-NOV-2024					MANJUSHRIVASTAVA		No	No	FY-1
SATISH KUMAR SOOD	NA	NA	GUKULCHAND	NA	NA	8/A CALY SQUARE MATHUR MARG, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR050003		Amount for unpaid and unclaime	400	12-NOV-2024					NEERASOOD		No	No	FY-1
SATISH KUMAR SOOD	NA	NA	LATE SANT RA	NA	NA	C/O MR A C SOOD,HOUSE #13 SECTOR 11/A,	INDIA	PUNJAB	CHANDIGARH	160011	SR206941		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SATISH KUMAR SOOD	NA	NA	GUKULCHAND	NA	NA	8/A CALY SQUARE MATHUR MARG, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR050003		Amount for unpaid and unclaime	450	01-OCT-2025					NEERASOOD		No	No	FY-2
SATISH KUMAR SOOD	NA	NA	GUKULCHAND	NA	NA	8/A CALY SQUARE MATHUR MARG, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR050003		Amount for unpaid and unclaime	500	07-OCT-2026					NEERASOOD		No	No	FY-3
SATISH KUMAR SOOD	NA	NA	GUKULCHAND	NA	NA	8/A CALY SQUARE MATHUR MARG, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR050003		Amount for unpaid and unclaime	500	12-MAY-2027					NEERASOOD		No	No	FY-4
SATISH KUMAR SSACHDEVA	NA	NA	SHER AMIR	NA	NA	S/O SHER AMIR SACHOEVA,ST NO 6 ARYA NAGAR,	INDIA	PUNJAB	ABOHAR	152116	SR014195		Amount for unpaid and unclaime	500	12-MAY-2027	AURPK9116E						No	No	FY-4
SATISH KUMAR SSACHDEVA	NA	NA	SHER AMIR	NA	NA	S/O SHER AMIR SACHOEVA,ST NO 6 ARYA NAGAR,	INDIA	PUNJAB	ABOHAR	152116	SR014195		Amount for unpaid and unclaime	600	04-NOV-2028	AURPK9116E						No	No	FY-5
SATISH KUMAR SSACHDEVA	NA	NA	SHER AMIR	NA	NA	S/O SHER AMIR SACHOEVA,ST NO 6 ARYA NAGAR,	INDIA	PUNJAB	ABOHAR	152116	SR014195		Amount for unpaid and unclaime	650	16-OCT-2029	AURPK9116E						No	No	FY-6
SATISH KUMAR SSACHDEVA	NA	NA	SHER AMIR	NA	NA	S/O SHER AMIR SACHOEVA,ST NO 6 ARYA NAGAR,	INDIA	PUNJAB	ABOHAR	152116	SR014195		Amount for unpaid and unclaime	700	06-NOV-2030	AURPK9116E						No	No	FY-7
SATISH KUMAR WANDRE	NA	NA	RAMCHANDRA	NA	NA	150 A MIG C-SECTOR,SONAGIRI,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR010604		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATISH KUMAR WANDRE	NA	NA	RAMCHANDRA	NA	NA	150 A MIG C-SECTOR,SONAGIRI,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR010604		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SATISH LAXMAN BANSODE	NA	NA	NA	NA	NA	KADER OSMANABAD 0 0	INDIA	MAHARASHTRA	OSMANABAD	413606	1203320092028195		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SATISH M PATEL	NA	NA	MATHURDAS P	NA	NA	101 SAMARPAN APART,60TH ROAD NR JAIN TEMPLE,	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR214755		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SATISH M PATEL	NA	NA	MATHURDAS P	NA	NA	101 SAMARPAN APART,60TH ROAD NR JAIN TEMPLE,	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR214755		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SATISH M PAWAR	NA	NA	MAHADEV PA	NA	NA	H NO 1372/1 (I),BASAWAR GALI,	INDIA	KARNATAKA	BELGAUM	590002	SR366335		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATISH MALIK	NA	NA	RADHESHAM	NA	NA	9874 NAWAB GANJ,AZAD MARKET,	INDIA	DELHI	DELHI	110006	SR060867		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SATISH MALIK	NA	NA	RADHESHAM	NA	NA	9874 NAWAB GANJ,AZAD MARKET,	INDIA	DELHI	DELHI	110006	SR060867		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
SATISH MALIK	NA	NA	RADHESHAM	NA	NA	9874 NAWAB GANJ,AZAD MARKET,	INDIA	DELHI	DELHI	110006	SR060867		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
SATISH MALIK	NA	NA	RADHESHAM	NA	NA	9874 NAWAB GANJ,AZAD MARKET,	INDIA	DELHI	DELHI	110006	SR060867		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
SATISH MOHIRE	NA	NA	ANANT	NA	NA	1430 MANGALWAR PETH,TILAKSWADI,	INDIA	KARNATAKA	BELGAUM	590006	SR050294		Amount for unpaid and unclaime	500	07-OCT-2026					ANJANAMOHIRE		No	No	FY-3
SATISH MOHIRE	NA	NA	ANANT	NA	NA	1430 MANGALWAR PETH,TILAKSWADI,	INDIA	KARNATAKA	BELGAUM	590006	SR050294		Amount for unpaid and unclaime	500	12-MAY-2027					ANJANAMOHIRE		No	No	FY-4
SATISH NAIK	NA	NA	NA	NA	NA	98 NEAR FOREST OFFICE,KULGI AMBIKANAGAR,	INDIA	KARNATAKA	KARWAR	581363	1304140002159809		Amount for unpaid and unclaime	18	12-NOV-2024							No	No	FY-1
SATISH NANHE SINGH	NA	NA	NA	NA	NA	VILLA NO 484 AL ISTEQLAL STREET NEAR BRITISH EMBASSY POBOX 9183 DAFNA AREA QATAR-9183	QATAR	NA	NA	000000	IN30154956158893		Amount for unpaid and unclaime	108	01-OCT-2025							No	No	FY-2
SATISH P V	NA	NA	NA	NA	NA	NO 3 FLAT NO B2,PARK AVENUE EAST PARK STREET,VENKATAPURAM,AMBATTUR	INDIA	TAMIL NADU	CHENNAI	600053	IN30044110572161		Amount for unpaid and unclaime	500	12-MAY-2027	AKRPS5853L			SHEELAG			No	No	FY-4
SATISH PRUTHAVIRAJ SANKLECHA	NA	NA	PRUTHANVIRA	NA	NA	372/73 MANA PETH,ABOVE MODERN DRUG HOUSE 3RD FL,	INDIA	MAHARASHTRA	PUNE	411002	SR208385		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SATISH RATILAL GANDHI	NA	NA	RATILAL GAND	NA	NA	"SHIVKRUPA" CONVENT SCHOOL ROAD,NEAR MEHSANA DAIRY FARM,	INDIA	GUJARAT	BILIMORA	396321	SR211085		Amount for unpaid and unclaime	500	12-NOV-2024					NUTANSATISHBHAIGANDHI		No	No	FY-1
SATISH RATILAL GANDHI	NA	NA	RATILAL GAND	NA	NA	"SHIVKRUPA" CONVENT SCHOOL ROAD,NEAR MEHSANA DAIRY FARM,	INDIA	GUJARAT	BILIMORA	396321	SR211085		Amount for unpaid and unclaime	563	01-OCT-2025					NUTANSATISHBHAIGANDHI		No	No	FY-2
SATISH RATILAL GANDHI	NA	NA	RATILAL GAND	NA	NA	"SHIVKRUPA" CONVENT SCHOOL ROAD,NEAR MEHSANA DAIRY FARM,	INDIA	GUJARAT	BILIMORA	396321	SR211085		Amount for unpaid and unclaime	625	12-MAY-2027					NUTANSATISHBHAIGANDHI		No	No	FY-4
SATISH RATILAL GANDHI	NA	NA	RATILAL GAND	NA	NA	"SHIVKRUPA" CONVENT SCHOOL ROAD,NEAR MEHSANA DAIRY FARM,	INDIA	GUJARAT	BILIMORA	396321	SR211085		Amount for unpaid and unclaime	750	04-NOV-2028					NUTANSATISHBHAIGANDHI		No	No	FY-5
SATISH RATILAL GANDHI	NA	NA	RATILAL GAND	NA	NA	"SHIVKRUPA" CONVENT SCHOOL ROAD,NEAR MEHSANA DAIRY FARM,	INDIA	GUJARAT	BILIMORA	396321	SR211085		Amount for unpaid and unclaime	813	16-OCT-2029					NUTANSATISHBHAIGANDHI		No	No	FY-6
SATISH RAVAJI KADUKAR	NA	NA	NA	NA	NA	1ST FLOOR NARAYAN VIHAR NEAR WATER TANK RAJENDRA NAGAR	INDIA	MAHARASHTRA	KOLHAPUR	416008	IN30047642939819		Amount for unpaid and unclaime	397	12-NOV-2024							No	No	FY-1
SATISH S GORI	NA	NA	SHANTILAL	NA	NA	HARJIBHAI N GORI 58 DIG PLOT,OPP SHAKTI HOTEL,	INDIA	GUJARAT	JAMNAGAR	361005	SR013148		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SATISH S GORI	NA	NA	SHANTILAL	NA	NA	HARJIBHAI N GORI 58 DIG PLOT,OPP SHAKTI HOTEL,	INDIA	GUJARAT	JAMNAGAR	361005	SR013148		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SATISH S GORI	NA	NA	SHANTILAL	NA	NA	HARJIBHAI N GORI 58 DIG PLOT,OPP SHAKTI HOTEL,	INDIA	GUJARAT	JAMNAGAR	361005	SR013148		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SATISH S GORI	NA	NA	SHANTILAL	NA	NA	HARJIBHAI N GORI 58 DIG PLOT,OPP SHAKTI HOTEL,	INDIA	GUJARAT	JAMNAGAR	361005	SR013148		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
SATISH S GORI	NA	NA	SHANTILAL	NA	NA	HARJIBHAI N GORI 58 DIG PLOT,OPP SHAKTI HOTEL,	INDIA	GUJARAT	JAMNAGAR	361005	SR013148		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
SATISH S GORI	NA	NA	SHANTILAL	NA	NA	HARJIBHAI N GORI 58 DIG PLOT,OPP SHAKTI HOTEL,	INDIA	GUJARAT	JAMNAGAR	361005	SR013148		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
SATISH SHAH	NA	NA	ABHAYKUMAR	NA	NA	C/O SANTOSH PARMAR 4280 SOMVAR PETH,P O BARSI,	INDIA	MAHARASHTRA	DIST SOLAPUR	413401	SR188424		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAM	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SATISH SHAH	NA	NA	ABHAYKUMAR	NA	NA	C/O SANTOSH PARMAR 4280 SOMVAR PETH,P O BARSI,	INDIA	MAHARASHTRA	DIST SOLAPUR	413401	SR188424		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
SATISH SHANKARRAO RASNE	NA	NA	NA	NA	NA	MATRU VATSASLYA PLOT NO 82,S S TYPE OPP G D C D OFFICE VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR194115		Amount for unpaid and unclaime	360	12-NOV-2024					SANDHYASATISHRASANE		No	No	FY-1
SATISH SHANKARRAO RASNE	NA	NA	NA	NA	NA	MATRU VATSASLYA PLOT NO 82,S S TYPE OPP G D C D OFFICE VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR194115		Amount for unpaid and unclaime	405	01-OCT-2025					SANDHYASATISHRASANE		No	No	FY-2
SATISH SHANKARRAO RASNE	NA	NA	NA	NA	NA	MATRU VATSASLYA PLOT NO 82,S S TYPE OPP G D C D OFFICE VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR194115		Amount for unpaid and unclaime	450	07-OCT-2026					SANDHYASATISHRASANE		No	No	FY-3
SATISH SHANKARRAO RASNE	NA	NA	NA	NA	NA	MATRU VATSASLYA PLOT NO 82,S S TYPE OPP G D C D OFFICE VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR194115		Amount for unpaid and unclaime	450	12-MAY-2027					SANDHYASATISHRASANE		No	No	FY-4
SATISH SHANKARRAO RASNE	NA	NA	NA	NA	NA	MATRU VATSASLYA PLOT NO 82,S S TYPE OPP G D C D OFFICE VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR194115		Amount for unpaid and unclaime	540	04-NOV-2028					SANDHYASATISHRASANE		No	No	FY-5
SATISH SHANKARRAO RASNE	NA	NA	NA	NA	NA	MATRU VATSASLYA PLOT NO 82,S S TYPE OPP G D C D OFFICE VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR194115		Amount for unpaid and unclaime	585	16-OCT-2029					SANDHYASATISHRASANE		No	No	FY-6
SATISH SHANKARRAO RASNE	NA	NA	NA	NA	NA	MATRU VATSASLYA PLOT NO 82,S S TYPE OPP G D C D OFFICE VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR194115		Amount for unpaid and unclaime	630	06-NOV-2030					SANDHYASATISHRASANE		No	No	FY-7
SATISH SHARMA	NA	NA	NA	NA	NA	10992 GALI NO 2 SAPTARSHI,MARG SUBHASH PARK SHADARA,	INDIA	DELHI	DELHI	110033	SR199729		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SATISH SHARMA	NA	NA	PADAM LAL	NA	NA	1421/22 SIGLIGARAN, ,	INDIA	HARYANA	AMBALA CANT	133001	SR327124		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SATISH SHARMA	NA	NA	NA	NA	NA	10992 GALI NO 2 SAPTARSHI,MARG SUBHASH PARK SHADARA,	INDIA	DELHI	DELHI	110033	SR199729		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SATISH SHARMA	NA	NA	PADAM LAL	NA	NA	1421/22 SIGLIGARAN, ,	INDIA	HARYANA	AMBALA CANT	133001	SR327124		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SATISH SHARMA	NA	NA	PADAM LAL	NA	NA	1421/22 SIGLIGARAN, ,	INDIA	HARYANA	AMBALA CANT	133001	SR327124		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SATISH SHARMA	NA	NA	PADAM LAL	NA	NA	1421/22 SIGLIGARAN, ,	INDIA	HARYANA	AMBALA CANT	133001	SR327124		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SATISH SHARMA	NA	NA	PADAM LAL	NA	NA	1421/22 SIGLIGARAN, ,	INDIA	HARYANA	AMBALA CANT	133001	SR327124		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SATISH TRIVEDI	NA	NA	TRIMBAK	NA	NA	R NO 30 JALARAM NAGAR NO 3,VALLABH BAUG LANE,GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400077	SR018946		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATISH VIJAYKANT MOOG	NA	NA	VIJAYKANT	AN	NA	1639 E WARD,RAJARAMPURI 7TH LANE,OPP SARADA MEDICAL	INDIA	MAHARASHTRA	KOLHAPUR	416002	SR191272		Amount for unpaid and unclaime	460	12-NOV-2024					VIJAYKISSANLALAGRAWAL		No	No	FY-1
SATISH VIJAYKANT MOOG	NA	NA	VIJAYKANT	AN	NA	1639 E WARD,RAJARAMPURI 7TH LANE,OPP SARADA MEDICAL	INDIA	MAHARASHTRA	KOLHAPUR	416002	SR191272		Amount for unpaid and unclaime	518	01-OCT-2025					VIJAYKISSANLALAGRAWAL		No	No	FY-2
SATISH VIJAYKANT MOOG	NA	NA	VIJAYKANT	AN	NA	1639 E WARD,RAJARAMPURI 7TH LANE,OPP SARADA MEDICAL	INDIA	MAHARASHTRA	KOLHAPUR	416002	SR191272		Amount for unpaid and unclaime	575	12-MAY-2027					VIJAYKISSANLALAGRAWAL		No	No	FY-4
SATISH VIJAYKANT MOOG	NA	NA	VIJAYKANT	AN	NA	1639 E WARD,RAJARAMPURI 7TH LANE,OPP SARADA MEDICAL	INDIA	MAHARASHTRA	KOLHAPUR	416002	SR191272		Amount for unpaid and unclaime	690	04-NOV-2028					VIJAYKISSANLALAGRAWAL		No	No	FY-5
SATISH VIJAYKANT MOOG	NA	NA	VIJAYKANT	AN	NA	1639 E WARD,RAJARAMPURI 7TH LANE,OPP SARADA MEDICAL	INDIA	MAHARASHTRA	KOLHAPUR	416002	SR191272		Amount for unpaid and unclaime	748	16-OCT-2029					VIJAYKISSANLALAGRAWAL		No	No	FY-6
SATISH VIJAYKANT MOOG	NA	NA	VIJAYKANT	AN	NA	1639 E WARD,RAJARAMPURI 7TH LANE,OPP SARADA MEDICAL	INDIA	MAHARASHTRA	KOLHAPUR	416002	SR191272		Amount for unpaid and unclaime	805	06-NOV-2030					VIJAYKISSANLALAGRAWAL		No	No	FY-7
SATISH WADHWA	NA	NA	RADHA KISHAN	NA	NA	MIG 4/74 SHRADHAPURI, ,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR033012		Amount for unpaid and unclaime	450	01-OCT-2025					KANCHANWADHWA		No	No	FY-2
SATISH WADHWA	NA	NA	RADHA KISHAN	NA	NA	MIG 4/74 SHRADHAPURI, ,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR033012		Amount for unpaid and unclaime	500	07-OCT-2026					KANCHANWADHWA		No	No	FY-3
SATISH WADHWA	NA	NA	RADHA KISHAN	NA	NA	MIG 4/74 SHRADHAPURI, ,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR033012		Amount for unpaid and unclaime	500	12-MAY-2027					KANCHANWADHWA		No	No	FY-4
SATISH WADHWA	NA	NA	RADHA KISHAN	NA	NA	MIG 4/74 SHRADHAPURI, ,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR033012		Amount for unpaid and unclaime	600	04-NOV-2028					KANCHANWADHWA		No	No	FY-5
SATISH WADHWA	NA	NA	RADHA KISHAN	NA	NA	MIG 4/74 SHRADHAPURI, ,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR033012		Amount for unpaid and unclaime	650	16-OCT-2029					KANCHANWADHWA		No	No	FY-6
SATISH WADHWA	NA	NA	RADHA KISHAN	NA	NA	MIG 4/74 SHRADHAPURI, ,	INDIA	UTTAR PRADESH	MEERUT CANTT	250001	SR033012		Amount for unpaid and unclaime	700	06-NOV-2030					KANCHANWADHWA		No	No	FY-7
SATISH ZAMBARE	NA	NA	MADHAV	NA	NA	PLOT NO 21 KANCHAN NAGAR,PIMPRALA ROAD,	INDIA	MAHARASHTRA	JALGAON	425001	SR327435		Amount for unpaid and unclaime	80	12-NOV-2024					MOHANRAOTOLE		No	No	FY-1
SATISHBHAI VINUBHAI PATEL	NA	NA	NA	NA	NA	25 RAJ LAXMI SOCIETY ,NIZAMPURA ,	INDIA	GUJARAT	BARODA	390002	IN30051314228027		Amount for unpaid and unclaime	706	07-OCT-2026	AESPP8409G						No	No	FY-3
SATISHBHAI VINUBHAI PATEL	NA	NA	NA	NA	NA	25 RAJ LAXMI SOCIETY ,NIZAMPURA ,	INDIA	GUJARAT	BARODA	390002	IN30051314228027		Amount for unpaid and unclaime	706	12-MAY-2027	AESPP8409G						No	No	FY-4
SATISHBHAI VINUBHAI PATEL	NA	NA	NA	NA	NA	25 RAJ LAXMI SOCIETY ,NIZAMPURA ,	INDIA	GUJARAT	BARODA	390002	IN30051314228027		Amount for unpaid and unclaime	918	16-OCT-2029	AESPP8409G						No	No	FY-6
SATISHBHAI VINUBHAI PATEL	NA	NA	NA	NA	NA	25 RAJ LAXMI SOCIETY ,NIZAMPURA ,	INDIA	GUJARAT	BARODA	390002	IN30051314228027		Amount for unpaid and unclaime	988	06-NOV-2030	AESPP8409G						No	No	FY-7
SATISHCHANDRA BHAGIRATHMAL	NA	MAHESHW	BHAGIRATHM	NA	NA	13 VISHWWA MAHAL C ROAD,CHURCHGATE,	INDIA	MAHARASHTRA	MUMBAI	400020	SR365990		Amount for unpaid and unclaime	500	12-MAY-2027					SHARADMAHESHWARI		No	No	FY-4
SATISHCHANDRA BHAGIRATHMAL	NA	MAHESHW	BHAGIRATHM	NA	NA	13 VISHWWA MAHAL C ROAD,CHURCHGATE,	INDIA	MAHARASHTRA	MUMBAI	400020	SR365990		Amount for unpaid and unclaime	650	16-OCT-2029					SHARADMAHESHWARI		No	No	FY-6
SATISHCHANDRA G THAKKER	NA	NA	NA	NA	NA	B/10 MAHAKALI SOCIETY,RANKI VAV ROAD,	INDIA	GUJARAT	PATAN	384266	SR199749		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SATISHCHANDRA MANOHAR DESAI	NA	NA	NA	NA	NA	FLAT NO 701JAI GURUDEV CHS PLOT NO 6 NEAR SADHU	INDIA	MAHARASHTRA	Thane	400705	1202930000013661		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATISHCHANDRA SACHETI	NA	NA	CHANDRAKUM	NA	NA	KUNDAMAL SURAJMAL PATANKAR,BAZAR LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	SR365991		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SATISHCHANDRA SACHETI	NA	NA	CHANDRAKUM	NA	NA	KUNDAMAL SURAJMAL PATANKAR,BAZAR LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	SR365991		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SATISHCHANDRA SACHETI	NA	NA	CHANDRAKUM	NA	NA	KUNDAMAL SURAJMAL PATANKAR,BAZAR LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	SR365991		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SATISHCHANDRA SACHETI	NA	NA	CHANDRAKUM	NA	NA	KUNDAMAL SURAJMAL PATANKAR,BAZAR LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	SR365991		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SATISHCHSND SHARMA	NA	NA	R S SHARMA	NA	NA	4TH CROSS KHAZANA WALO,KA RASTA CHAND POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	SR041651		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATISHKUMAR B MEHTA	NA	NA	NA	NA	NA	C 863 PO KRIBHCONAGAR, ,	INDIA	GUJARAT	DIST SURAT	394515	SR194120		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
SATISHKUMAR JAIN	NA	NA	JAGRAM DASS	NA	NA	H NO 632 GALI CHHAWLIAN,NAJAF GARH,	INDIA	DELHI	NEW DELHI	110001	SR056170		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATISHKUMAR NAKIREKANTI	NA	NA	YADAGIRI N	NA	NA	MIG II 170,A P H B COLONY,MIRYALGUDA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508207	SR037057		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATISHKUMAR SHANKAR RAO BAGDARE	NA	NA	SHANKAR RAO	NA	NA	2508 GOKUL GANJ, ,	INDIA	MADHYA PRADESH	MHOW	453441	SR365992		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATISHKUMAR SHANKAR RAO BAGDARE	NA	NA	SHANKAR RAO	NA	NA	2508 GOKUL GANJ, ,	INDIA	MADHYA PRADESH	MHOW	453441	SR365992		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SATNAM CHAWLA	NA	NA	SHREE JAGANN	NA	NA	M/S DHANRAJ CHAWALA & SONS,PO HASANPUR,	INDIA	UTTAR PRADESH	MORADABAD	244241	SR191708		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SATNAM CHAWLA	NA	NA	SHREE JAGANN	NA	NA	M/S DHANRAJ CHAWALA & SONS,PO HASANPUR,	INDIA	UTTAR PRADESH	MORADABAD	244241	SR191708		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SATNAM KAUR	NA	NA	HARJEET SINGH	NA	NA	503/4 KALA HARNAME SHAH,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143001	SR043271		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATNAM KAUR	NA	NA	SRI DALJEET SI	NA	NA	C/O GURU NANAK CLOTH HOUSE,GANGA KATRA,DIST VARANASI	INDIA	UTTAR PRADESH	MOGHAL SARAI	232101	SR211896		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SATNAM KAUR	NA	NA	HARJEET SINGH	NA	NA	503/4 KALA HARNAME SHAH,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143001	SR043271		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SATNAM KAUR	NA	NA	HARJEET SINGH	NA	NA	503/4 KALA HARNAME SHAH,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143001	SR043271		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SATNAM KAUR	NA	NA	HARJEET SINGH	NA	NA	503/4 KALA HARNAME SHAH,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143001	SR043271		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SATNAM KAUR	NA	NA	HARJEET SINGH	NA	NA	503/4 KALA HARNAME SHAH,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143001	SR043271		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SATNAM KAUR	NA	NA	HARJEET SINGH	NA	NA	503/4 KALA HARNAME SHAH,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143001	SR043271		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SATNAM KAUR	NA	NA	HARJEET SINGH	NA	NA	503/4 KALA HARNAME SHAH,DHAB WASTI RAM,	INDIA	PUNJAB	AMRITSAR	143001	SR043271		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SATNAM SINGH	NA	NA	HAZARA SINGH	NA	NA	7/1/1/1 KAIBATRU PARA LANE, ,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	SR069957		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SATNAM SINGH	NA	NA	HAZARA SINGH	NA	NA	7/1/1/1 KAIBATRU PARA LANE, ,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	SR069957		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SATNAM SINGH	NA	NA	NA	NA	NA	VILL170 A POBURJWALATEHSRIKARANPUR SRIGANGANAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335073	1208870017557835		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SATNAM SINGH	NA	NA	HAZARA SINGH	NA	NA	7/1/1/1 KAIBATRU PARA LANE, ,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	SR069957		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SATNAM SINGH	NA	NA	HAZARA SINGH	NA	NA	7/1/1/1 KAIBATRU PARA LANE, ,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	SR069957		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SATPAL KAUR	NA	NA	NA	NA	NA	DAILY MARKET MAIN ROAD ROSY HOTEL RAURKELA M 0	INDIA	ORISSA	SUNDERGARH	769001	1203320083531545		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
SATPAL SACHDEVA	NA	NA	K C SACHDEVA	NA	NA	1 16 GALI BEDIAN,MORI GATE,	INDIA	DELHI	DELHI	110006	SR050516		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATPAL SACHDEVA	NA	NA	K C SACHDEVA	NA	NA	1 16 GALI BEDIAN,MORI GATE,	INDIA	DELHI	DELHI	110006	SR050516		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SATPAL SINGH	NA	NA	INDER SAIN	NA	NA	HOTEL DIAMOND KADIR MARKET,P O SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR062678		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATPAL SINGH ARORA	NA	NA	NA	NA	NA	10869 EAST PARK,RD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR194132		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATPAL SINGH ARORA	NA	NA	NA	NA	NA	10869 EAST PARK,RD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR194132		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SATPAL SINGH ARORA	NA	NA	NA	NA	NA	10869 EAST PARK,RD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR194132		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SATPAL SINGH ARORA	NA	NA	NA	NA	NA	10869 EAST PARK,RD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR194132		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SATPAL SINGH ARORA	NA	NA	NA	NA	NA	10869 EAST PARK,RD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR194132		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SATPAL SINGH ARORA	NA	NA	NA	NA	NA	10869 EAST PARK,RD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR194132		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SATPAL SINGH ARORA	NA	NA	NA	NA	NA	10869 EAST PARK,RD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR194132		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SATPAL SINGH BHATIA	NA	NA	SURINDER SIN	NA	NA	C/O HOTEL PAKWAN,STATION ROAD JUGSALAI,	INDIA	JHARKHAND	JAMSHEDPUR	831002	SR215959		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SATPAL VASHISHT	NA	NA	NA	NA	NA	HOUSE NO. 860 SECTOR 40 GURGAON	INDIA	HARYANA	HARYANA	122001	IN30195910078914		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SATPREET SINGH	NA	NA	NA	NA	NA	TAMULIA POKAPALI NEAR XEVIERS SCHOOL BAHAR DARI MANGO	INDIA	JHARKHAND	EAST SINGHBHUM	831012	1208870009045654		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
SATRUDHAN SHAH	NA	NA	NA	NA	NA	02,BHULLAR ENCLAVE,BSNLEXCHANGE,HUSSAINPURA,CENTRAL POST	INDIA	PUNJAB	LUDHIANA	141008	1208880010751515		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SATRUDHAN SHAH	NA	NA	NA	NA	NA	02,BHULLAR ENCLAVE,BSNLEXCHANGE,HUSSAINPURA,CENTRAL POST	INDIA	PUNJAB	LUDHIANA	141008	1208880010751515		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SATRYENDRA RAWKA	NA	NA	SURENDRA	NA	NA	RAWKA DRESSES,118 M G ROAD,	INDIA	MADHYA PRADESH	INDORE	452004	SR048806		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SATRYENDRA RAWKA	NA	NA	SURENDRA	NA	NA	RAWKA DRESSES,118 M G ROAD,	INDIA	MADHYA PRADESH	INDORE	452004	SR048806		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SATTI SANTHOSHI	NA	NA	NA	NA	NA	CO SATTI SURESH 3145RAMALAYAM VEEDHI GANDEPALLIMANDALAM YELLAMILLI EAST	INDIA	ANDHRA PRADESH	EAST GODAVARI	533437	1208870064329997		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SATTI SANTHOSHI	NA	NA	NA	NA	NA	CO SATTI SURESH 3145RAMALAYAM VEEDHI GANDEPALLIMANDALAM YELLAMILLI EAST	INDIA	ANDHRA PRADESH	EAST GODAVARI	533437	1208870064329997		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SATTYA NARAIN GUPTA	NA	NA	NA	NA	NA	112/303/A SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR189524		Amount for unpaid and unclaime	1040	12-NOV-2024					SHANTIDEVI		No	No	FY-1
SATTYA NARAIN GUPTA	NA	NA	NA	NA	NA	112/303/A SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR189524		Amount for unpaid and unclaime	1170	01-OCT-2025					SHANTIDEVI		No	No	FY-2
SATVIK PATEL	NA	NA	NA	NA	NA	LAKADIA SHERI, ,	INDIA	GUJARAT	DHOLKA	387810	SR189526		Amount for unpaid and unclaime	1340	12-NOV-2024					KAPILABENRATILALPATEL		No	No	FY-1
SATVIK PATEL	NA	NA	NA	NA	NA	LAKADIA SHERI, ,	INDIA	GUJARAT	DHOLKA	387810	SR189526		Amount for unpaid and unclaime	1508	01-OCT-2025					KAPILABENRATILALPATEL		No	No	FY-2
SATVIK PURUSHOTHAMA BHAT	NA	NA	NA	NA	NA	S/OPurushothama Bhat Nekraje Sreematha Nekraje House Near Gopalakrishna Temple Nekraje	INDIA	KERALA	KASARAGOD	671543	1208160042359879		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
SATVINDER SINGH	NA	NA	HARBANS SING	NA	NA	G/3/48 MODEL TOWN III, ,	INDIA	DELHI	DELHI	110009	SR071160		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATVINDER SINGH	NA	NA	HARBANS SING	NA	NA	G/3/48 MODEL TOWN III, ,	INDIA	DELHI	DELHI	110009	SR071160		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SATVINDER SINGH	NA	NA	HARBANS SING	NA	NA	G/3/48 MODEL TOWN III, ,	INDIA	DELHI	DELHI	110009	SR071160		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SATVINDER SINGH	NA	NA	HARBANS SING	NA	NA	G/3/48 MODEL TOWN III, ,	INDIA	DELHI	DELHI	110009	SR071160		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SATVINDER SINGH	NA	NA	HARBANS SING	NA	NA	G/3/48 MODEL TOWN III, ,	INDIA	DELHI	DELHI	110009	SR071160		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SATVINDER SINGH	NA	NA	HARBANS SING	NA	NA	G/3/48 MODEL TOWN III, ,	INDIA	DELHI	DELHI	110009	SR071160		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SATVINDER SINGH	NA	NA	HARBANS SING	NA	NA	G/3/48 MODEL TOWN III, ,	INDIA	DELHI	DELHI	110009	SR071160		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SATWANT KAUR ATWAL	NA	NA	NA	NA	NA	DEWANMARO PO NIMPURA, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721304	SR199799		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SATWANT KAUR ATWAL	NA	NA	NA	NA	NA	DEWANMARO PO NIMPURA, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721304	SR199799		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SATWANT KAUR ATWAL	NA	NA	NA	NA	NA	DEWANMARO PO NIMPURA, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721304	SR199799		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SATWANT KAUR ATWAL	NA	NA	NA	NA	NA	DEWANMARO PO NIMPURA, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721304	SR199799		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SATWINDER KAUR BHANDARI	NA	NA	NA	NA	NA	S/5/22 SUNDER NAGAR, ,TOWNSHIP	INDIA	HIMACHAL PRADESH	SUNDER NAGAR	174402	SR199801		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SATYA BRAT	NA	NA	NA	NA	NA	A/601 RUNWAL CENTRE,GOVANDI STATION ROAD,DEONAR	INDIA	MAHARASHTRA	MUMBAI	400088	SR190981		Amount for unpaid and unclaime	113	01-OCT-2025					MANJUBRAT		No	No	FY-2
SATYA DEO SHARMA	NA	NA	NA	NA	NA	SHARMA CLOTH HOUSE RAM CHOWK,SADH NAGAR PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	SR199809		Amount for unpaid and unclaime	100	12-NOV-2024					DINDAYALSHARMA		No	No	FY-1
SATYA DEV BASU	NA	NA	THIRALAL BASU	NA	NA	846/2 LAKE TOWN,BLOCK A,	INDIA	WEST BENGAL	KOLKATA	700089	SR321174		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATYA DEVI BHARDWAJ	NA	NA	SINGH RAM	NA	NA	V/PO NANGAL,THAKRAN,	INDIA	DELHI	DELHI	110039	SR188430		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
SATYA GOEL	NA	NA	NA	NA	NA	W/O R C GOEL,E/112 H I G DUPLEX GHAR,(RADHEKUNJ) BRIJ VIHAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	SR189531		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SATYA GOEL	NA	NA	NA	NA	NA	W/O R C GOEL,E/112 H I G DUPLEX GHAR,(RADHEKUNJ) BRIJ VIHAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	SR189531		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SATYA GOEL	NA	NA	NA	NA	NA	W/O R C GOEL,E/112 H I G DUPLEX GHAR,(RADHEKUNJ) BRIJ VIHAR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	SR189531		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SATYA GOPAL BASAK	NA	NA	NA	NA	NA	1-2 BLOCK D BANGUR AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700055	SR189530		Amount for unpaid and unclaime	580	12-NOV-2024					MOUSUMIBASAK		No	No	FY-1
SATYA GOPAL BASAK	NA	NA	NA	NA	NA	1-2 BLOCK D BANGUR AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700055	SR189530		Amount for unpaid and unclaime	653	01-OCT-2025					MOUSUMIBASAK		No	No	FY-2
SATYA GOPAL BASAK	NA	NA	NA	NA	NA	1-2 BLOCK D BANGUR AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700055	SR189530		Amount for unpaid and unclaime	725	07-OCT-2026					MOUSUMIBASAK		No	No	FY-3
SATYA GOPAL BASAK	NA	NA	NA	NA	NA	1-2 BLOCK D BANGUR AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700055	SR189530		Amount for unpaid and unclaime	725	12-MAY-2027					MOUSUMIBASAK		No	No	FY-4
SATYA GOPAL BASAK	NA	NA	NA	NA	NA	1-2 BLOCK D BANGUR AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700055	SR189530		Amount for unpaid and unclaime	870	04-NOV-2028					MOUSUMIBASAK		No	No	FY-5
SATYA GOPAL BASAK	NA	NA	NA	NA	NA	1-2 BLOCK D BANGUR AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700055	SR189530		Amount for unpaid and unclaime	943	16-OCT-2029					MOUSUMIBASAK		No	No	FY-6
SATYA GOPAL BASAK	NA	NA	NA	NA	NA	1-2 BLOCK D BANGUR AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700055	SR189530		Amount for unpaid and unclaime	1015	06-NOV-2030					MOUSUMIBASAK		No	No	FY-7
SATYA GOPAL PAN	NA	NA	NA	NA	NA	VILL-HARMASRA PO-HARMASRA	INDIA	WEST BENGAL	BANKURA	722101	1201910300253246		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
SATYA NARAIN AGRAWAL	NA	NA	KISHAN LAL	NA	NA	PLOT NO 11 GIRDHAR COLONY,NEAR ROAD NO 1 SIKAR ROAD,	INDIA	RAJASTHAN	JAIPUR	302023	SR012642		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SATYA NARAIN GUPTA	NA	NA	NA	NA	NA	68/385 PRATAP NAGAR,SECTOR 6,SANGANER	INDIA	RAJASTHAN	JAIPUR	302033	SR194148		Amount for unpaid and unclaime	80	12-NOV-2024					SAROJGUPTA		No	No	FY-1
SATYA NARAIN GUPTA	NA	NA	NA	NA	NA	68/385 PRATAP NAGAR,SECTOR 6,SANGANER	INDIA	RAJASTHAN	JAIPUR	302033	SR194148		Amount for unpaid and unclaime	100	12-MAY-2027					SAROJGUPTA		No	No	FY-4
SATYA NARAIN GUPTA	NA	NA	NA	NA	NA	68/385 PRATAP NAGAR,SECTOR 6,SANGANER	INDIA	RAJASTHAN	JAIPUR	302033	SR194148		Amount for unpaid and unclaime	130	16-OCT-2029					SAROJGUPTA		No	No	FY-6
SATYA NARAYAN JAISWAL	NA	NA	JAI PRAKASH JA	NA	NA	1/B G P C LANE,CHOWDHURY LANE,	INDIA	WEST BENGAL	KOLKATA	700006	SR210620		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SATYA NARAYAN JAISWAL	NA	NA	JAI PRAKASH JA	NA	NA	1/B G P C LANE,CHOWDHURY LANE,	INDIA	WEST BENGAL	KOLKATA	700006	SR210620		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SATYA NARAYAN JAISWAL	NA	NA	JAI PRAKASH JA	NA	NA	1/B G P C LANE,CHOWDHURY LANE,	INDIA	WEST BENGAL	KOLKATA	700006	SR210620		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SATYA NARAYAN JAISWAL	NA	NA	JAI PRAKASH JA	NA	NA	1/B G P C LANE,CHOWDHURY LANE,	INDIA	WEST BENGAL	KOLKATA	700006	SR210620		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SATYA NARAYAN JAISWAL	NA	NA	JAI PRAKASH JA	NA	NA	1/B G P C LANE,CHOWDHURY LANE,	INDIA	WEST BENGAL	KOLKATA	700006	SR210620		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SATYA NARAYAN KUMAR	NA	NA	LT D P KUMAR	NA	NA	38/1 BEADON ROW, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR037740		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATYA NARAYAN KUMAR	NA	NA	LT D P KUMAR	NA	NA	38/1 BEADON ROW, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR037740		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SATYA NARAYAN KUMAR	NA	NA	LT D P KUMAR	NA	NA	38/1 BEADON ROW, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR037740		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SATYA NARAYAN KUMAR	NA	NA	LT D P KUMAR	NA	NA	38/1 BEADON ROW, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR037740		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SATYA NARAYAN KUMAR	NA	NA	LT D P KUMAR	NA	NA	38/1 BEADON ROW, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR037740		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SATYA NARAYAN PRASAD SINGH	NA	NA	RANGLAL SING	NA	NA	SAVITRI SAREES CK 29/25,LAKHI CHOUTRA,	INDIA	UTTAR PRADESH	VARANASI	221001	SR049145		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATYA NARAYAN PRASAD SINGH	NA	NA	RANGLAL SING	NA	NA	SAVITRI SAREES CK 29/25,LAKHI CHOUTRA,	INDIA	UTTAR PRADESH	VARANASI	221001	SR049145		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SATYA NARAYAN RATH	NA	NA	JAMESWAR	NA	NA	HOUSING BOARD COLONY,H NO 50 JAYADEV NAGAR,	INDIA	ORISSA	BHUBANESWAR	751002	SR329692		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SATYA NARAYAN SAHOO	NA	NA	AKADASI SAHO	NA	NA	A	INDIA	ORISSA	DIST KONJHAR	758048	SR019917		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATYA NARAYAN SAHOO	NA	NA	AKADASI SAHO	NA	NA	A	INDIA	ORISSA	DIST KONJHAR	758048	SR019917		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SATYA NARAYAN SAHOO	NA	NA	AKADASI SAHO	NA	NA	A	INDIA	ORISSA	DIST KONJHAR	758048	SR019917		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SATYA NARAYAN SAHOO	NA	NA	AKADASI SAHO	NA	NA	A	INDIA	ORISSA	DIST KONJHAR	758048	SR019917		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SATYA NARAYAN SINGH	NA	NA	NA	NA	NA	24 PARGANAS WEST BENGAL	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700097	1208870096426067		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SATYA NARAYAN VERMA	NA	NA	NA	NA	NA	GAS SECTION NO 24 ED AIR FORCE,AIR FORCE STATION MANAURI,	INDIA	UTTAR PRADESH	ALLAHABAD	212212	SR189535		Amount for unpaid and unclaime	180	12-NOV-2024					KAMALAVERMA		No	No	FY-1
SATYA NARAYANA TALLURI	NA	NA	VENKATA RAO	NA	NA	47-14-7 SAI RAM PARLOUR,DWARAKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR210619		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SATYA NARAYANA TALLURI	NA	NA	VENKATA RAO	NA	NA	47-14-7 SAI RAM PARLOUR,DWARAKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR210619		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SATYA NARAYANA TALLURI	NA	NA	VENKATA RAO	NA	NA	47-14-7 SAI RAM PARLOUR,DWARAKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR210619		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SATYA NARAYANA TALLURI	NA	NA	VENKATA RAO	NA	NA	47-14-7 SAI RAM PARLOUR,DWARAKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR210619		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SATYA NARAYANA TALLURI	NA	NA	VENKATA RAO	NA	NA	47-14-7 SAI RAM PARLOUR,DWARAKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR210619		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SATYA NARAYANA TALLURI	NA	NA	VENKATA RAO	NA	NA	47-14-7 SAI RAM PARLOUR,DWARAKA NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR210619		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SATYA NARAYN	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	SR199845		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATYA NARAYN	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	SR199845		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SATYA NARAYN	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	SR199845		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SATYA NARAYN	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	SR199845		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SATYA NARAYN	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	SR199845		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SATYA NARAYN	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	SR199845		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SATYA NARAYN	NA	NA	NA	NA	NA	MOHANLAL KISHANGOPAL,BACHAWA TO KAMOHALLA,	INDIA	RAJASTHAN	BIKANER	334005	SR199845		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SATYA PAL ARORA	NA	NA	NA	NA	NA	129/100 FEET ROAD,NATESAN NAGAR,	INDIA	TAMIL NADU	PONDICHERRY	605005	SR199849		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SATYA PAL ARORA	NA	NA	B R ARORA	NA	NA	A/28 GUJRANWALA APARTMENTS,J BLOCK VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	SR208396		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SATYA PAL CHUGH	NA	NA	NA	NA	NA	R/14 PRASAD NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	SR194155		Amount for unpaid and unclaime	200	12-NOV-2024					SAMIRPALCHLLGH		No	No	FY-1
SATYA PAL CHUGH	NA	NA	NA	NA	NA	R/14 PRASAD NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	SR194155		Amount for unpaid and unclaime	225	01-OCT-2025					SAMIRPALCHLLGH		No	No	FY-2
SATYA PAL CHUGH	NA	NA	NA	NA	NA	R/14 PRASAD NAGAR, ,	INDIA	DELHI	NEW DELHI	110005	SR194155		Amount for unpaid and unclaime	250	07-OCT-2026					SAMIRPALCHLLGH		No	No	FY-3
SATYA PAL KALRA	NA	NA	SRI BHAGWAN	NA	NA	494 NAI MANDI, ,BARAUT	INDIA	UTTAR PRADESH	DIST MEERUT	250611	SR066683		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATYA PALAKURTHY	NA	NA	GOPALA KRISH	NA	NA	7/436 GODUGUPETA, ,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	SR188434		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SATYA PALAKURTHY	NA	NA	GOPALA KRISH	NA	NA	7/436 GODUGUPETA, ,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	SR188434		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SATYA PALAKURTHY	NA	NA	GOPALA KRISH	NA	NA	7/436 GODUGUPETA, ,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	SR188434		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SATYA PALAKURTHY	NA	NA	GOPALA KRISH	NA	NA	7/436 GODUGUPETA, ,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	SR188434		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
SATYA PALAKURTHY	NA	NA	GOPALA KRISH	NA	NA	7/436 GODUGUPETA, ,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	SR188434		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
SATYA PARKASH VIRDI	NA	NA	S LAL VIRDI	NA	NA	899/58 TRI NAGAR, ,	INDIA	DELHI	DELHI	110035	SR060863		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SATYA PARKASH VIRDI	NA	NA	S LAL VIRDI	NA	NA	899/58 TRI NAGAR, ,	INDIA	DELHI	DELHI	110035	SR060863		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SATYA PARKASH VIRDI	NA	NA	S LAL VIRDI	NA	NA	899/58 TRI NAGAR, ,	INDIA	DELHI	DELHI	110035	SR060863		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SATYA PARKASH YADAV	NA	NA	NA	NA	NA	HQ,Q/ROOM AIRFORCE STATION,HAKIMPET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500014	SR199856		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SATYA PRAKASH	NA	NA	DAULAT SINGH	NA	NA	C/13 MAHENDRA PARK,G T K ROAD,	INDIA	DELHI	DELHI	110033	SR210616		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SATYA PRAKASH	NA	NA	DAULAT SINGH	NA	NA	C/13 MAHENDRA PARK,G T K ROAD,	INDIA	DELHI	DELHI	110033	SR210616		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SATYA PRAKASH	NA	NA	J P SHARMA	NA	NA	110 NARMADA APARTMENTS,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	SR056167		Amount for unpaid and unclaime	250	07-OCT-2026					VEENAPRAKASH		No	No	FY-3
SATYA PRAKASH	NA	NA	J P SHARMA	NA	NA	110 NARMADA APARTMENTS,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	SR056167		Amount for unpaid and unclaime	250	12-MAY-2027					VEENAPRAKASH		No	No	FY-4
SATYA PRAKASH	NA	NA	J P SHARMA	NA	NA	110 NARMADA APARTMENTS,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	SR056167		Amount for unpaid and unclaime	300	04-NOV-2028					VEENAPRAKASH		No	No	FY-5
SATYA PRAKASH	NA	NA	NA	NA	NA	SO JALESHWAR PRASAD GUPTACAREOFJAGDISH PRASAD SAH INFRONT OF VETERINARY HOSPITAL	INDIA	JHARKHAND	DUMKA	814101	1208870012988543		Amount for unpaid and unclaime	6	16-OCT-2029							No	No	FY-6
SATYA PRAKASH	NA	NA	J P SHARMA	NA	NA	110 NARMADA APARTMENTS,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	SR056167		Amount for unpaid and unclaime	325	16-OCT-2029					VEENAPRAKASH		No	No	FY-6
SATYA PRAKASH	NA	NA	NA	NA	NA	SO JALESHWAR PRASAD GUPTACAREOFJAGDISH PRASAD SAH INFRONT OF VETERINARY HOSPITAL	INDIA	JHARKHAND	DUMKA	814101	1208870012988543		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
SATYA PRAKASH	NA	NA	NA	NA	NA	BALBHADARPUR BAHADURPUR DARBHANGA	INDIA	BIHAR	DARBHANGA	846001	1208870024123424		Amount for unpaid and unclaime	83	06-NOV-2030							No	No	FY-7
SATYA PRAKASH	NA	NA	J P SHARMA	NA	NA	110 NARMADA APARTMENTS,ALAKNANDA,	INDIA	DELHI	NEW DELHI	110019	SR056167		Amount for unpaid and unclaime	350	06-NOV-2030					VEENAPRAKASH		No	No	FY-7
SATYA PRAKASH SEXENA	NA	NA	LAL BAHADUR	NA	NA	B-251 FARMERS SOCIETY,SECTOR NO-13 PLOT NO-8,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR050686		Amount for unpaid and unclaime	450	01-OCT-2025	ABBPS5482Q						No	No	FY-2
SATYA PRAKASH SHARMA	NA	NA	NA	NA	NA	E/2445 PADAM VIHAR, ,	INDIA	HARYANA	GURGAON	122017	SR199871		Amount for unpaid and unclaime	200	12-NOV-2024					ADARSHSHARMA		No	No	FY-1
SATYA PRAKASH SHARMA	NA	NA	NA	NA	NA	E/2445 PADAM VIHAR, ,	INDIA	HARYANA	GURGAON	122017	SR199871		Amount for unpaid and unclaime	250	12-MAY-2027					ADARSHSHARMA		No	No	FY-4
SATYA PRAKASH SHARMA	NA	NA	NA	NA	NA	E/2445 PADAM VIHAR, ,	INDIA	HARYANA	GURGAON	122017	SR199871		Amount for unpaid and unclaime	325	16-OCT-2029					ADARSHSHARMA		No	No	FY-6
SATYA RANI GANDHI	NA	NA	NA	NA	NA	QTR NO 352 TIBBA COLONY,SURAT GARH,	INDIA	RAJASTHAN	DIST SRIGANGANAGAR	335804	SR189544		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATYA RANI GANDHI	NA	NA	NA	NA	NA	QTR NO 352 TIBBA COLONY,SURAT GARH,	INDIA	RAJASTHAN	DIST SRIGANGANAGAR	335804	SR189544		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SATYA RANI GANDHI	NA	NA	NA	NA	NA	QTR NO 352 TIBBA COLONY,SURAT GARH,	INDIA	RAJASTHAN	DIST SRIGANGANAGAR	335804	SR189544		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SATYA RANI GANDHI	NA	NA	NA	NA	NA	QTR NO 352 TIBBA COLONY,SURAT GARH,	INDIA	RAJASTHAN	DIST SRIGANGANAGAR	335804	SR189544		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SATYA RANI GANDHI	NA	NA	NA	NA	NA	QTR NO 352 TIBBA COLONY,SURAT GARH,	INDIA	RAJASTHAN	DIST SRIGANGANAGAR	335804	SR189544		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SATYA RANI GANDHI	NA	NA	NA	NA	NA	QTR NO 352 TIBBA COLONY,SURAT GARH,	INDIA	RAJASTHAN	DIST SRIGANGANAGAR	335804	SR189544		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SATYA RANI GANDHI	NA	NA	NA	NA	NA	QTR NO 352 TIBBA COLONY,SURAT GARH,	INDIA	RAJASTHAN	DIST SRIGANGANAGAR	335804	SR189544		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SATYA SUDARSON SINHA	NA	NA	NA	NA	NA	202 GIRIRAJ ,SALASAR BRUBHUMI TEMBA ROAD ,OPP BHAYANDAR WEST	INDIA	MAHARASHTRA	THANA	401101	IN30290240813619		Amount for unpaid and unclaime	1750	12-MAY-2027	AAFPS4520C						No	No	FY-4
SATYA SUDARSON SINHA	NA	NA	NA	NA	NA	202 GIRIRAJ ,SALASAR BRUBHUMI TEMBA ROAD ,OPP BHAYANDAR WEST	INDIA	MAHARASHTRA	THANA	401101	IN30290240813619		Amount for unpaid and unclaime	2100	04-NOV-2028	AAFPS4520C						No	No	FY-5
SATYA SUDARSON SINHA	NA	NA	NA	NA	NA	202 GIRIRAJ ,SALASAR BRUBHUMI TEMBA ROAD ,OPP BHAYANDAR WEST	INDIA	MAHARASHTRA	THANA	401101	IN30290240813619		Amount for unpaid and unclaime	2275	16-OCT-2029	AAFPS4520C						No	No	FY-6
SATYA SUDARSON SINHA	NA	NA	NA	NA	NA	202 GIRIRAJ ,SALASAR BRUBHUMI TEMBA ROAD ,OPP BHAYANDAR WEST	INDIA	MAHARASHTRA	THANA	401101	IN30290240813619		Amount for unpaid and unclaime	2450	06-NOV-2030	AAFPS4520C						No	No	FY-7
SATYA VATHI MADIPALLI	NA	NA	SATYANARAYA	NA	NA	DR NO 16/6/19 KODIGANTI,VARI STREET,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531201	SR036865		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATYA VATI SARDA	NA	NA	NA	NA	NA	F/88 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	SR325705		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SATYA VENI P	NA	NA	SATYANARAYA	NA	NA	W/O SATYANARAYANA DOOR NO 5/82-1,PODURU,	INDIA	ANDHRA PRADESH	PODURU MAUDALAN	534327	SR041267		Amount for unpaid and unclaime	400	12-NOV-2024					VENKATABHAI		No	No	FY-1
SATYA VENI P	NA	NA	SATYANARAYA	NA	NA	W/O SATYANARAYANA DOOR NO 5/82-1,PODURU,	INDIA	ANDHRA PRADESH	PODURU MAUDALAN	534327	SR041267		Amount for unpaid and unclaime	450	01-OCT-2025					VENKATABHAI		No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SATYA VENI P	NA	NA	SATYANARAYA	NA	NA	W/O SATYANARAYANA DOOR NO 5/82-1,PODURU,	INDIA	ANDHRA PRADESH	PODURU MAUDALAN	534327	SR041267		Amount for unpaid and unclaime	500	07-OCT-2026					VENKATABHAI		No	No	FY-3
SATYA VENI P	NA	NA	SATYANARAYA	NA	NA	W/O SATYANARAYANA DOOR NO 5/82-1,PODURU,	INDIA	ANDHRA PRADESH	PODURU MAUDALAN	534327	SR041267		Amount for unpaid and unclaime	500	12-MAY-2027					VENKATABHAI		No	No	FY-4
SATYA VENI P	NA	NA	SATYANARAYA	NA	NA	W/O SATYANARAYANA DOOR NO 5/82-1,PODURU,	INDIA	ANDHRA PRADESH	PODURU MAUDALAN	534327	SR041267		Amount for unpaid and unclaime	650	16-OCT-2029					VENKATABHAI		No	No	FY-6
SATYA VIR SINGH	NA	NA	NA	NA	NA	NEW INDIA ASSURANCE CO LTD,DIVISIONAL OFFICE CIVIL LINES,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR192141		Amount for unpaid and unclaime	625	07-OCT-2026	AUYPS8715J						No	No	FY-3
SATYA VIR SINGH	NA	NA	NA	NA	NA	NEW INDIA ASSURANCE CO LTD,DIVISIONAL OFFICE CIVIL LINES,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR192141		Amount for unpaid and unclaime	625	12-MAY-2027	AUYPS8715J						No	No	FY-4
SATYABHAMA BAPU JAPKAR	NA	NA	NA	NA	NA	PATARE BLDG, ,JADHAV MALA ,BALIKASHRAM RD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000020546		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
SATYABHAMA BAPU JAPKAR	NA	NA	NA	NA	NA	PATARE BLDG, ,JADHAV MALA ,BALIKASHRAM RD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000020546		Amount for unpaid and unclaime	27	01-OCT-2025							No	No	FY-2
SATYADEO KEJRIWAL	NA	NA	DWARKA PRAS	NA	NA	A/23 OM TOWER,GHODA CAMP ROAD,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	SR213677		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SATYADEO KEJRIWAL	NA	NA	DWARKA PRAS	NA	NA	A/23 OM TOWER,GHODA CAMP ROAD,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	SR213677		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SATYAJIT CHAKRABORTY	NA	NA	NA	NA	NA	78/1COLLEGE ROADSADAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711103	1203840001401566		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SATYAJIT CHAKRABORTY	NA	NA	NA	NA	NA	78/1COLLEGE ROADSADAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711103	1203840001401566		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SATYAJIT DAS	NA	NA	NA	NA	NA	VILLAGELOCALITY CHORAMARA DAKSHINASAHI GPTOWN CHORMARA PS SINGLA DISTRICT BALASORE	INDIA	ORISSA	BALESWAR	756086	1208870061986369		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SATYAJIT DUTTA ROY	NA	NA	PRANESH	NA	NA	6 A AMOL VIHAR APARTMENTS,ASHOKA MARG,KALPATARU NAGAR	INDIA	MAHARASHTRA	NASHIK	422011	SR020519		Amount for unpaid and unclaime	400	12-NOV-2024	ABLPD8491N						No	No	FY-1
SATYAJIT DUTTA ROY	NA	NA	PRANESH	NA	NA	6 A AMOL VIHAR APARTMENTS,ASHOKA MARG,KALPATARU NAGAR	INDIA	MAHARASHTRA	NASHIK	422011	SR020519		Amount for unpaid and unclaime	500	12-MAY-2027	ABLPD8491N						No	No	FY-4
SATYAJIT DUTTA ROY	NA	NA	PRANESH	NA	NA	6 A AMOL VIHAR APARTMENTS,ASHOKA MARG,KALPATARU NAGAR	INDIA	MAHARASHTRA	NASHIK	422011	SR020519		Amount for unpaid and unclaime	600	04-NOV-2028	ABLPD8491N						No	No	FY-5
SATYAM KUMAR GUPTA	NA	NA	NA	NA	NA	Krishna Kumar Gupta 99 Koylanchal City Road No.-04, House Name- D J- 3 Nawadih Bhuli Basti, Police Station- Barwadda Kashitanr	INDIA	JHARKHAND	DHANBAD	826004	1208160025408538		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SATYAM LAVANIA	NA	NA	NA	NA	NA	FLAT NO 704 AT1 ADA HEIGHTS PANCHVATI PARSHVNATH 0	INDIA	UTTAR PRADESH	AGRA	282001	1203320041007695		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
SATYAM SHIVAM SUNDARAM	NA	NA	NA	NA	NA	CHAK RASULABAD FATEHPUR UTTAR PRADESH .	INDIA	UTTAR PRADESH	FATEHPUR	212622	1208870052989835		Amount for unpaid and unclaime	11	16-OCT-2029							No	No	FY-6
SATYAMOORTHY NARAYANASAMY	NA	NA	NA	NA	NA	23 NARASINGA MANGALAM,SAMAYAPURAM,	INDIA	TAMIL NADU	TRICHY	621112	SR326334		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SATYANARAIN BANSAL	NA	NA	BHARISHANKA	NA	NA	RAJASTHAN COOL PACK PVT LTD ROAD,VISHWAKARMA INDUSTRIAL AREA,	INDIA	RAJASTHAN	JAIPUR	302013	SR321193		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
SATYANARAIN SHARMA	NA	NA	SALIGRAM	NA	NA	C/19 JDA COLONY,MAHAVEER MARG,MALAVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	SR329092		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SATYANARAIN SHARMA	NA	NA	NA	NA	NA	25/1 KISHANLAL BURMAN ROAD,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	SR199905		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SATYANARAIN SHARMA	NA	NA	NA	NA	NA	25/1 KISHANLAL BURMAN ROAD,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	SR199905		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SATYANARAIN SHARMA	NA	NA	NA	NA	NA	25/1 KISHANLAL BURMAN ROAD,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	SR199905		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SATYANARAIN SHARMA	NA	NA	NA	NA	NA	25/1 KISHANLAL BURMAN ROAD,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	SR199905		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SATYANARAIN SHARMA	NA	NA	NA	NA	NA	25/1 KISHANLAL BURMAN ROAD,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	SR199905		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
SATYANARAYAN AGARWAL	NA	NA	NA	NA	NA	30 PARK LANE, ,	INDIA	WEST BENGAL	KOLKATA	700016	SR192216		Amount for unpaid and unclaime	1328	01-OCT-2025							No	No	FY-2
SATYANARAYAN AGARWAL	NA	NA	NA	NA	NA	30 PARK LANE, ,	INDIA	WEST BENGAL	KOLKATA	700016	SR192216		Amount for unpaid and unclaime	1475	12-MAY-2027							No	No	FY-4
SATYANARAYAN AGARWAL	NA	NA	NA	NA	NA	30 PARK LANE, ,	INDIA	WEST BENGAL	KOLKATA	700016	SR192216		Amount for unpaid and unclaime	2065	06-NOV-2030							No	No	FY-7
SATYANARAYAN DAGA	NA	NA	DHANUAJI DAC	NA	NA	C/O MOHANLAL SHRICHAND,16 PAGAIYA PUTTY STREET,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR207984		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SATYANARAYAN KEJRIWAL	NA	NA	EGAURISANKA	NA	NA	AMPOULES & VIALS MFG CO PVT LTD,139/A MAROL MAROSHI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400059	SR321198		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SATYANARAYAN KOTHARI	NA	NA	HIRALAL KOTH	NA	NA	C/O MADHU STORES,14 NITYADHAN MUKHERJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR071855		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATYANARAYAN KOTHARI	NA	NA	HIRALAL KOTH	NA	NA	C/O MADHU STORES,14 NITYADHAN MUKHERJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR071855		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SATYANARAYAN KOTHARI	NA	NA	HIRALAL KOTH	NA	NA	C/O MADHU STORES,14 NITYADHAN MUKHERJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR071855		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SATYANARAYAN KOTHARI	NA	NA	HIRALAL KOTH	NA	NA	C/O MADHU STORES,14 NITYADHAN MUKHERJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR071855		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SATYANARAYAN KOTHARI	NA	NA	HIRALAL KOTH	NA	NA	C/O MADHU STORES,14 NITYADHAN MUKHERJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR071855		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SATYANARAYAN KOTHARI	NA	NA	HIRALAL KOTH	NA	NA	C/O MADHU STORES,14 NITYADHAN MUKHERJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR071855		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SATYANARAYAN M WADISHERLA	NA	NA	NA	NA	NA	39 1048 ADARSH NAGAR,WARLI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR199918		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SATYANARAYAN M WADISHERLA	NA	NA	NA	NA	NA	39 1048 ADARSH NAGAR,WARLI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR199918		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SATYANARAYAN M WADISHERLA	NA	NA	NA	NA	NA	39 1048 ADARSH NAGAR,WARLI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR199918		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SATYANARAYAN MISHRA	NA	NA	RAGHUNATH M	NA	NA	KARVY STOCK BROKING LTD,OPP JAGANATH PETROL PUMP,ARUNODAYA MARKET LINK ROAD	INDIA	ORISSA	CUTTACK	751012	SR373458		Amount for unpaid and unclaime	600	04-NOV-2028	AHYPM7802P						No	No	FY-5
SATYANARAYAN MOURYA	NA	NA	NA	NA	NA	101 7 VIVEKANAND PURAMAERODRUM ROAD CHOTA BANGARDA	INDIA	MADHYA PRADESH	INDORE	452005	1204470013784205		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
SATYANARAYAN RAO PONAMANEI	NA	NA	GOVINDA RAO	NA	NA	H NO 2/10/686,JYOTHINAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	SR189552		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
SATYANARAYAN SONI	NA	NA	NA	NA	NA	SAGAR LAND MARK AYODHYA	INDIA	MADHYA PRADESH	BHOPAL	462041	IN30383330048396		Amount for unpaid and unclaime	48	04-NOV-2028							No	No	FY-5
SATYANARAYAN SONI	NA	NA	NA	NA	NA	SAGAR LAND MARK AYODHYA	INDIA	MADHYA PRADESH	BHOPAL	462041	IN30383330048396		Amount for unpaid and unclaime	52	16-OCT-2029							No	No	FY-6
SATYANARAYAN SUBUDHI KONCHADA	NA	NA	NA	NA	NA	KHASPA STREET,BERHAMPUR,	INDIA	ORISSA	BERHAMPUR	760009	SR194177		Amount for unpaid and unclaime	600	12-MAY-2027	ADIPK3010H						No	No	FY-4
SATYANARAYAN TUKARAM JAGDALE	NA	NA	NA	NA	NA	B-2/2 GURU RAJ HOUSING SOCIETY PUNE SATARA ROADPUNE CITY MARKET YARD PUN E CITY PUNE PUNE 411037	INDIA	MAHARASHTRA	PUNE	411037	IN30021431948898		Amount for unpaid and unclaime	1	16-OCT-2029	AAWPJ7679N						No	No	FY-6
SATYANARAYAN TUKARAM JAGDALE	NA	NA	NA	NA	NA	B-2/2 GURU RAJ HOUSING SOCIETY PUNE SATARA ROADPUNE CITY MARKET YARD PUN E CITY PUNE PUNE 411037	INDIA	MAHARASHTRA	PUNE	411037	IN30021431948898		Amount for unpaid and unclaime	1	06-NOV-2030	AAWPJ7679N						No	No	FY-7
SATYANARAYANA ACHARI LANGOJU	NA	NA	RAJESWARA	NA	NA	VIKRAM COMENTS,PO KHOR,	INDIA	MADHYA PRADESH	MANDSAUR	458470	SR333399		Amount for unpaid and unclaime	80	12-NOV-2024					RAMADEVILANGOJU		No	No	FY-1
SATYANARAYANA ATLA	NA	NA	NA	NA	NA	BSESLTD 525 5TH FLOOR,CHANDRA LOK COMPLEX,S P ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR199926		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SATYANARAYANA CHARI	NA	NA	NA	NA	NA	SHAROFF BAZAR,9TH WADI MACHERLA,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522426	SR199929		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SATYANARAYANA MULLAPUDI	NA	NA	K KISTAMMA	NA	NA	LOGGING SECTION ONGC, ,	INDIA	ASSAM	NAZIRA	785685	SR328548		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SATYANARAYANA MURTY REKAPALLI	NA	NA	SITAMAHALAK	NA	NA	50-48-26 P & T COLONY,SEETAMMADHARA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	SR189556		Amount for unpaid and unclaime	680	12-NOV-2024					SITAMAHALAKSHMIREKAPALLI		No	No	FY-1
SATYANARAYANA PAGIDIMARRI	NA	NA	PAPAIAH PAGI	NA	NA	F N M B 197 3/5 INDIRA NAGAR,SION KOLIWADA FLANK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400037	SR365996		Amount for unpaid and unclaime	800	12-NOV-2024					MARAMMAPAGIDIMARRI		No	No	FY-1
SATYANARAYANA PAGIDIMARRI	NA	NA	PAPAIAH PAGI	NA	NA	F N M B 197 3/5 INDIRA NAGAR,SION KOLIWADA FLANK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400037	SR365996		Amount for unpaid and unclaime	1000	07-OCT-2026					MARAMMAPAGIDIMARRI		No	No	FY-3
SATYANARAYANA PAGIDIMARRI	NA	NA	PAPAIAH PAGI	NA	NA	F N M B 197 3/5 INDIRA NAGAR,SION KOLIWADA FLANK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400037	SR365996		Amount for unpaid and unclaime	1000	12-MAY-2027					MARAMMAPAGIDIMARRI		No	No	FY-4
SATYANARAYANA PAGIDIMARRI	NA	NA	PAPAIAH PAGI	NA	NA	F N M B 197 3/5 INDIRA NAGAR,SION KOLIWADA FLANK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400037	SR365996		Amount for unpaid and unclaime	1200	04-NOV-2028					MARAMMAPAGIDIMARRI		No	No	FY-5
SATYANARAYANA PAGIDIMARRI	NA	NA	PAPAIAH PAGI	NA	NA	F N M B 197 3/5 INDIRA NAGAR,SION KOLIWADA FLANK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400037	SR365996		Amount for unpaid and unclaime	1300	16-OCT-2029					MARAMMAPAGIDIMARRI		No	No	FY-6
SATYANARAYANA PAGIDIMARRI	NA	NA	PAPAIAH PAGI	NA	NA	F N M B 197 3/5 INDIRA NAGAR,SION KOLIWADA FLANK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400037	SR365996		Amount for unpaid and unclaime	1400	06-NOV-2030					MARAMMAPAGIDIMARRI		No	No	FY-7
SATYANARAYANA PULAVARTHY	NA	NA	NA	NA	NA	H NO 6-1-478 23 C KHAIRATABAD,LIBRARY,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	SR199948		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SATYANARAYANA RAMANUJULA	NA	NA	VEERRAJU RAN	NA	NA	C/O G SURYANARAYANA RAJU,H NO 346 BRAHMANANDA REDDY NAGAR,BACK OF BUNGLOW DIST GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503	SR206700		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SATYANARAYANA RAMANUJULA	NA	NA	VEERRAJU RAN	NA	NA	C/O G SURYANARAYANA RAJU,H NO 346 BRAHMANANDA REDDY NAGAR,BACK OF BUNGLOW DIST GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503	SR206700		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SATYANARAYANA RAMANUJULA	NA	NA	VEERRAJU RAN	NA	NA	C/O G SURYANARAYANA RAJU,H NO 346 BRAHMANANDA REDDY NAGAR,BACK OF BUNGLOW DIST GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503	SR206700		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SATYANARAYANA REDDY NAYEENI	NA	NA	N HANUMANT	NA	NA	H NO 2/2/1136/10/4,NEWNALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR335280		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SATYANARAYANA SONTINENI	NA	NA	NA	NA	NA	3 G 200 MINERAL EXTN CORPN,HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR189558		Amount for unpaid and unclaime	472	12-NOV-2024							No	No	FY-1
SATYANARAYANA VARMA SAGI	NA	NA	NA	NA	NA	A M (DIS) NAGARJUNA FERTI & CHEM LTD,BEACH RD KAKINDA,	INDIA	ANDHRA PRADESH	DIST EAST GODAVARI	533003	SR194186		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SATYANARAYANAMURTHY VALLABHANENI	NA	NA	NA	NA	NA	EYE SPECIALIST 11-3-102 MYRA ROAD	INDIA	ANDHRA PRADESH	KHAMMAM	507001	IN30039413404706		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SATYENDER KUMAR GUPTA	NA	NA	NA	NA	NA	G 1389, GROUND FLOOR, CHITTARANJAN PARK,	INDIA	DELHI	NEW DELHI	110019	1204900000000476		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SATYAPAL JINDAL	NA	NA	O P JINDAL	NA	NA	HOUSE NO 255 SECTOR 16 A, ,	INDIA	HARYANA	FARIDABAD	121001	SR320170		Amount for unpaid and unclaime	880	12-NOV-2024							No	No	FY-1
SATYAPAL KAUSHIK	NA	NA	GOPAL KAUSHI	NA	NA	SHANKAR NIWAS UMAID PURA,MOHAN PURA,	INDIA	RAJASTHAN	JODHPUR	342001	SR013341		Amount for unpaid and unclaime	400	12-NOV-2024					VINAYKAUSHIK		No	No	FY-1
SATYAPAL KAUSHIK	NA	NA	GOPAL KAUSHI	NA	NA	SHANKAR NIWAS UMAID PURA,MOHAN PURA,	INDIA	RAJASTHAN	JODHPUR	342001	SR013341		Amount for unpaid and unclaime	450	01-OCT-2025					VINAYKAUSHIK		No	No	FY-2
SATYAPAL KAUSHIK	NA	NA	GOPAL KAUSHI	NA	NA	SHANKAR NIWAS UMAID PURA,MOHAN PURA,	INDIA	RAJASTHAN	JODHPUR	342001	SR013341		Amount for unpaid and unclaime	500	07-OCT-2026					VINAYKAUSHIK		No	No	FY-3
SATYAPAL KAUSHIK	NA	NA	GOPAL KAUSHI	NA	NA	SHANKAR NIWAS UMAID PURA,MOHAN PURA,	INDIA	RAJASTHAN	JODHPUR	342001	SR013341		Amount for unpaid and unclaime	500	12-MAY-2027					VINAYKAUSHIK		No	No	FY-4
SATYAPAL KAUSHIK	NA	NA	GOPAL KAUSHI	NA	NA	SHANKAR NIWAS UMAID PURA,MOHAN PURA,	INDIA	RAJASTHAN	JODHPUR	342001	SR013341		Amount for unpaid and unclaime	600	04-NOV-2028					VINAYKAUSHIK		No	No	FY-5
SATYAPAL KAUSHIK	NA	NA	GOPAL KAUSHI	NA	NA	SHANKAR NIWAS UMAID PURA,MOHAN PURA,	INDIA	RAJASTHAN	JODHPUR	342001	SR013341		Amount for unpaid and unclaime	650	16-OCT-2029					VINAYKAUSHIK		No	No	FY-6
SATYAPAL SETHI	NA	NA	SOHANLAL SET	NA	NA	GREEN VILLA III SOUTH STREET,1/1445 SHARDA NAGAR,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR216601		Amount for unpaid and unclaime	113	01-OCT-2025					RAMANPALSETHI		No	No	FY-2
SATYAPAL SETHI	NA	NA	SOHANLAL SET	NA	NA	GREEN VILLA III SOUTH STREET,1/1445 SHARDA NAGAR,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR216601		Amount for unpaid and unclaime	125	12-MAY-2027					RAMANPALSETHI		No	No	FY-4
SATYAPAL SETHI	NA	NA	SOHANLAL SET	NA	NA	GREEN VILLA III SOUTH STREET,1/1445 SHARDA NAGAR,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR216601		Amount for unpaid and unclaime	150	04-NOV-2028					RAMANPALSETHI		No	No	FY-5
SATYAPAL SETHI	NA	NA	SOHANLAL SET	NA	NA	GREEN VILLA III SOUTH STREET,1/1445 SHARDA NAGAR,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR216601		Amount for unpaid and unclaime	163	16-OCT-2029					RAMANPALSETHI		No	No	FY-6
SATYAPAL SETHI	NA	NA	SOHANLAL SET	NA	NA	GREEN VILLA III SOUTH STREET,1/1445 SHARDA NAGAR,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR216601		Amount for unpaid and unclaime	175	06-NOV-2030					RAMANPALSETHI		No	No	FY-7
SATYAPAL SINGH ARORA	NA	NA	SUNER SINGH	NA	NA	1063 (GF) HIG HOU BOARD COLONY,SECTOR 23,	INDIA	HARYANA	FARIDABAD	121001	SR032063		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATYAPAL VARMA	NA	NA	NA	NA	NA	A 1A/48B JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR192417		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
SATYAPAL VARMA	NA	NA	NA	NA	NA	A 1A/48B JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR192417		Amount for unpaid and unclaime	1800	01-OCT-2025							No	No	FY-2
SATYAPAL VARMA	NA	NA	NA	NA	NA	A 1A/48B JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR192417		Amount for unpaid and unclaime	2000	07-OCT-2026							No	No	FY-3
SATYAPAL VARMA	NA	NA	NA	NA	NA	A 1A/48B JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR192417		Amount for unpaid and unclaime	2000	12-MAY-2027							No	No	FY-4
SATYAPAL VARMA	NA	NA	NA	NA	NA	A 1A/48B JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR192417		Amount for unpaid and unclaime	2400	04-NOV-2028							No	No	FY-5
SATYAPAL VARMA	NA	NA	NA	NA	NA	A 1A/48B JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110058	SR192417		Amount for unpaid and unclaime	2600	16-OCT-2029							No	No	FY-6
SATYAPARKASH KHULLAR	NA	NA	NA	NA	NA	IV/4 P & T COMPLEX,SATELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	SR194191		Amount for unpaid and unclaime	100	12-NOV-2024					USHKHULLAR		No	No	FY-1
SATYAPRAKASH SOOD	NA	NA	KARLAR CHAN	NA	NA	26 SHRI RAM ROAD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	SR319757		Amount for unpaid and unclaime	6192	12-NOV-2024					TA		No	No	FY-1
SATYAVAM TOVVA	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR334828		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SATYAVANI SHARMA	NA	NA	NA	NA	NA	15 ALKAPURI, ,	INDIA	RAJASTHAN	ALWAR	301001	SR189563		Amount for unpaid and unclaime	620	12-NOV-2024					HARSWARUPSHARMA		No	No	FY-1
SATYAVANTHI DEVI MALYALA	NA	NA	NA	NA	NA	2 1 446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR326044		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SATYAVATI KOTHEMPAKA	NA	NA	HARI PRASAD	NA	NA	2-10-1228 CHAITANYAPURI,JAGITYAL ROAD,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR365997		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATYAVIKAS N GAWADE	NA	NA	NA	NA	NA	TUPE III/28/326 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR325872		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SATYAVIR SINGH	NA	NA	SHRI VIRENDR	NA	NA	C/15 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR324121		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SATYAVIR SINGH	NA	NA	NA	NA	NA	JUNIOR ENGINEER SENIOR SECTION ENGINEER C AND W NR RAILWAY JUNCTION	INDIA	UTTAR PRADESH	BAREILLY	243001	1208870068166560		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
SATYEN JAYANTILAL SHAH	NA	NA	JAYANTILAL M	NA	NA	9/35 PRESTIGE PIRAMAL,PIRAMAL NAGAR S V ROAD,GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	SR216227		Amount for unpaid and unclaime	500	12-MAY-2027	ARRPS2994M						No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SATYENDER KUMAR AGRAWAL	NA	NA	BRIJMOHAN M	NA	NA	CK 23/28 JAWAHAR,MARKET CHOWK,	INDIA	UTTAR PRADESH	VARANASI	221001	SR015267		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATYENDER RANA	NA	NA	NA	NA	NA	SO BHUPINDER SINGH RANA 267 NEAR DIC KULLU KULLU .	INDIA	HIMACHAL PRADESH	KULLU	175101	1208870006420474		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
SATYENDER RANA	NA	NA	NA	NA	NA	SO BHUPINDER SINGH RANA 267 NEAR DIC KULLU KULLU .	INDIA	HIMACHAL PRADESH	KULLU	175101	1208870006420474		Amount for unpaid and unclaime	96	06-NOV-2030							No	No	FY-7
SATYENDRA GUPTA	NA	NA	G P GUPTA	NA	NA	C/O R S AGARWAL,2/D BURDWAN ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	SR211887		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
SATYENDRA HUMAD	NA	NA	SIREMAL HUM	NA	NA	C1-M S HUMAD 304,DHANLAXMI MAHAL NANDAPOTKAR RD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400056	SR341209		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
SATYENDRA KUMAR	NA	NA	AWDHESH PRA	NA	NA	JAGAT NARAYAN ROAD,OPP PATLIPUTRA SCHOOL,KARAMKULA PATNA	INDIA	JHARKHAND	PATNA	800003	SR035731		Amount for unpaid and unclaime	400	12-NOV-2024					HIRAMANIDEVI		No	No	FY-1
SATYENDRA KUMAR ROY	NA	NA	SATISH CHAND	NA	NA	35/58 BENGALI MOHAL, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR027527		Amount for unpaid and unclaime	100	12-NOV-2024					SULEKHAROY		No	No	FY-1
SATYENDRA KUMAR ROY	NA	NA	NA	NA	NA	FLAT NO B/3/13 GREEN TOWER,GOLF GREEN,	INDIA	WEST BENGAL	KOLKATA	700095	SR199978		Amount for unpaid and unclaime	100	12-NOV-2024					GOBINDAGOPE		No	No	FY-1
SATYENDRA KUMAR ROY	NA	NA	SATISH CHAND	NA	NA	35/58 BENGALI MOHAL, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR027527		Amount for unpaid and unclaime	113	01-OCT-2025					SULEKHAROY		No	No	FY-2
SATYENDRA PRASAD	NA	NA	DHARAMBIR PI	NA	NA	DHARAMBIR PRASAD,SHAHTOLI DINAPORECANTT,	INDIA	JHARKHAND	PATNA	800001	SR019742		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SATYENDRA PRASAD SINGH	NA	NA	C P SINGH	NA	NA	J 18/6 HIDDENVALLEY,TELCO COLONY PO TELCO WORKS,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR215592		Amount for unpaid and unclaime	500	12-NOV-2024					DHIRENDRAKUMARSINGH		No	No	FY-1
SATYENDRA SINGH	NA	NA	NA	NA	NA	VILL CHANGAHI GORAKHPUR 0 0	INDIA	UTTAR PRADESH	GORAKHPUR	273001	1208160002911083		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
SATYENDRANATH DAS	NA	NA	MOTILAL DAS	NA	NA	VILL & PO FATEHPUR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743513	SR024627		Amount for unpaid and unclaime	400	12-NOV-2024					ASIMADAS		No	No	FY-1
SATYENDRANATH DAS	NA	NA	MOTILAL DAS	NA	NA	VILL & PO FATEHPUR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743513	SR024627		Amount for unpaid and unclaime	450	01-OCT-2025					ASIMADAS		No	No	FY-2
SATYESHWAR PRASAD TEWARI	NA	NA	LT B D TEWARI	NA	NA	C/O E 609 VINOD NAGAR,GALI NO 9 WEST,	INDIA	DELHI	DELHI	110092	SR014499		Amount for unpaid and unclaime	500	12-NOV-2024					BHAGWATI		No	No	FY-1
SATYESHWAR PRASAD TEWARI	NA	NA	LT B D TEWARI	NA	NA	C/O E 609 VINOD NAGAR,GALI NO 9 WEST,	INDIA	DELHI	DELHI	110092	SR014499		Amount for unpaid and unclaime	563	01-OCT-2025					BHAGWATI		No	No	FY-2
SATYESHWAR PRASAD TEWARI	NA	NA	LT B D TEWARI	NA	NA	C/O E 609 VINOD NAGAR,GALI NO 9 WEST,	INDIA	DELHI	DELHI	110092	SR014499		Amount for unpaid and unclaime	625	07-OCT-2026					BHAGWATI		No	No	FY-3
SATYESHWAR PRASAD TEWARI	NA	NA	LT B D TEWARI	NA	NA	C/O E 609 VINOD NAGAR,GALI NO 9 WEST,	INDIA	DELHI	DELHI	110092	SR014499		Amount for unpaid and unclaime	625	12-MAY-2027					BHAGWATI		No	No	FY-4
SATYESHWAR PRASAD TEWARI	NA	NA	LT B D TEWARI	NA	NA	C/O E 609 VINOD NAGAR,GALI NO 9 WEST,	INDIA	DELHI	DELHI	110092	SR014499		Amount for unpaid and unclaime	750	04-NOV-2028					BHAGWATI		No	No	FY-5
SATYESHWAR PRASAD TEWARI	NA	NA	LT B D TEWARI	NA	NA	C/O E 609 VINOD NAGAR,GALI NO 9 WEST,	INDIA	DELHI	DELHI	110092	SR014499		Amount for unpaid and unclaime	813	16-OCT-2029					BHAGWATI		No	No	FY-6
SATYESHWAR PRASAD TEWARI	NA	NA	LT B D TEWARI	NA	NA	C/O E 609 VINOD NAGAR,GALI NO 9 WEST,	INDIA	DELHI	DELHI	110092	SR014499		Amount for unpaid and unclaime	875	06-NOV-2030					BHAGWATI		No	No	FY-7
SATYNARAIN GUPTA	NA	NA	RAM SARUP D	NA	NA	C/O M/S SAKSHISTEEL N ALLOYS,NO 42/2 TUMKUR ROAD (NR WIPRO),B/H PEENYA BUS STOP	INDIA	KARNATAKA	BANGALORE	560058	SR062688		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SATYNARAIN GUPTA	NA	NA	RAM SARUP D	NA	NA	C/O M/S SAKSHISTEEL N ALLOYS,NO 42/2 TUMKUR ROAD (NR WIPRO),B/H PEENYA BUS STOP	INDIA	KARNATAKA	BANGALORE	560058	SR062688		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SATYOKI CHATTERJEE	NA	NA	NA	NA	NA	35 4 FAKIR CHAND GHOSH LANE HAORA CORPORATIONSANTAGACHI	INDIA	WEST BENGAL	HOWRAH	711104	1208160079381793		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
SAUBHAGYA CHHABARIA	NA	NA	NA	NA	NA	SO ASHOK KUMARHIG FLAT NO201RATANLAL NAGAR JASSEEAPARTMENTDABAULIKANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208022	1208870084944862		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SAUMEN SAMUI	NA	NA	NA	NA	NA	BALIPUR HOOGHLY WEST BENGAL .	INDIA	WEST BENGAL	HOOGHLY	712401	1208870007500686		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
SAUMITRA YADAV	NA	NA	NA	NA	NA	PUSHPANJALI GAYATRI APARTMENT	INDIA	JHARKHAND	PATNA BIHAR INDIA	800013	IN30051312542909		Amount for unpaid and unclaime	150	04-NOV-2028	AARPY0892R				KAVITAYADAV		No	No	FY-5
SAUMITRA YADAV	NA	NA	NA	NA	NA	PUSHPANJALI GAYATRI APARTMENT	INDIA	JHARKHAND	PATNA BIHAR INDIA	800013	IN30051312542909		Amount for unpaid and unclaime	163	16-OCT-2029	AARPY0892R				KAVITAYADAV		No	No	FY-6
SAUMITRA YADAV	NA	NA	NA	NA	NA	PUSHPANJALI GAYATRI APARTMENT	INDIA	JHARKHAND	PATNA BIHAR INDIA	800013	IN30051312542909		Amount for unpaid and unclaime	175	06-NOV-2030	AARPY0892R				KAVITAYADAV		No	No	FY-7
SAURA BEHERA	NA	NA	NA	NA	NA	CENTRAL BANK INDIA,BIG BAZAR BERHAMPUR,	INDIA	ORISSA	BERHAMPUR	760002	SR199999		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SAURA BEHERA	NA	NA	NA	NA	NA	CENTRAL BANK INDIA,BIG BAZAR BERHAMPUR,	INDIA	ORISSA	BERHAMPUR	760002	SR199999		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SAURA BEHERA	NA	NA	NA	NA	NA	CENTRAL BANK INDIA,BIG BAZAR BERHAMPUR,	INDIA	ORISSA	BERHAMPUR	760002	SR199999		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
SAURABH AGARWAL	NA	NA	RAMESHWAR S	NA	NA	C/O RAMESHWAR SARAN SARRAF,BAZAR NAUDARA,	INDIA	UTTAR PRADESH	RAMPUR	244901	SR034990		Amount for unpaid and unclaime	500	12-NOV-2024					SUDHIAGARWAL		No	No	FY-1
SAURABH AGARWAL	NA	NA	RAMESHWAR S	NA	NA	C/O RAMESHWAR SARAN SARRAF,BAZAR NAUDARA,	INDIA	UTTAR PRADESH	RAMPUR	244901	SR034990		Amount for unpaid and unclaime	563	01-OCT-2025					SUDHIAGARWAL		No	No	FY-2
SAURABH AGARWAL	NA	NA	RAMESHWAR S	NA	NA	C/O RAMESHWAR SARAN SARRAF,BAZAR NAUDARA,	INDIA	UTTAR PRADESH	RAMPUR	244901	SR034990		Amount for unpaid and unclaime	625	07-OCT-2026					SUDHIAGARWAL		No	No	FY-3
SAURABH AGARWAL	NA	NA	RAMESHWAR S	NA	NA	C/O RAMESHWAR SARAN SARRAF,BAZAR NAUDARA,	INDIA	UTTAR PRADESH	RAMPUR	244901	SR034990		Amount for unpaid and unclaime	625	12-MAY-2027					SUDHIAGARWAL		No	No	FY-4
SAURABH AGARWAL	NA	NA	RAMESHWAR S	NA	NA	C/O RAMESHWAR SARAN SARRAF,BAZAR NAUDARA,	INDIA	UTTAR PRADESH	RAMPUR	244901	SR034990		Amount for unpaid and unclaime	750	04-NOV-2028					SUDHIAGARWAL		No	No	FY-5
SAURABH AGARWAL	NA	NA	RAMESHWAR S	NA	NA	C/O RAMESHWAR SARAN SARRAF,BAZAR NAUDARA,	INDIA	UTTAR PRADESH	RAMPUR	244901	SR034990		Amount for unpaid and unclaime	813	16-OCT-2029					SUDHIAGARWAL		No	No	FY-6
SAURABH AGARWAL	NA	NA	RAMESHWAR S	NA	NA	C/O RAMESHWAR SARAN SARRAF,BAZAR NAUDARA,	INDIA	UTTAR PRADESH	RAMPUR	244901	SR034990		Amount for unpaid and unclaime	875	06-NOV-2030					SUDHIAGARWAL		No	No	FY-7
SAURABH AGGARWAL	NA	NA	NA	NA	NA	S O SHIV KUMAR L 11 GALI NO23 RADHA SWAMI SATSANG GHARMAHENDRA PARK ADARSH NAGAR	INDIA	DELHI	DELHI	110033	1208870001011914		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
SAURABH CHAUHAN	NA	NA	NA	NA	NA	BHAVAN NO 8 BUDH BAZAR VARDNO 16 GAJRAULA DHANAURA	INDIA	UTTAR PRADESH	AMROHA	244235	1208180020411043		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SAURABH GOYAL	NA	NA	MAHESH K GO	NA	NA	B-1 VRINDAVAN APTS,MANISHPURI COLONY,SAKET	INDIA	MADHYA PRADESH	INDORE	452001	SR212329		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SAURABH GOYAL	NA	NA	MAHESH K GO	NA	NA	B-1 VRINDAVAN APTS,MANISHPURI COLONY,SAKET	INDIA	MADHYA PRADESH	INDORE	452001	SR212329		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SAURABH GOYAL	NA	NA	MAHESH K GO	NA	NA	B-1 VRINDAVAN APTS,MANISHPURI COLONY,SAKET	INDIA	MADHYA PRADESH	INDORE	452001	SR212329		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SAURABH GOYAL	NA	NA	MAHESH K GO	NA	NA	B-1 VRINDAVAN APTS,MANISHPURI COLONY,SAKET	INDIA	MADHYA PRADESH	INDORE	452001	SR212329		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SAURABH GUPTA	NA	NA	NA	NA	NA	S/OMohan Lal house noDR-34paper mill colony paper mill colony paper mill colony	INDIA	HARYANA	YAMUNANAGAR	135001	1208160084329174		Amount for unpaid and unclaime	151	16-OCT-2029							No	No	FY-6
SAURABH GUPTA	NA	NA	NA	NA	NA	S/OMohan Lal house noDR-34paper mill colony paper mill colony paper mill colony	INDIA	HARYANA	YAMUNANAGAR	135001	1208160084329174		Amount for unpaid and unclaime	159	06-NOV-2030							No	No	FY-7
SAURABH JAISWAL	NA	NA	NA	NA	NA	SO DR S L GUPTA FLAT RP K 402 RIVER VIEW ENCLAVEGomti nagar vistar Sector 4 Opposite Delhi PublicSCHOOL GOMTI NAGAR EXTENS	INDIA	UTTAR PRADESH	LUCKNOW	226010	1208160106325726		Amount for unpaid and unclaime	27	06-NOV-2030							No	No	FY-7
SAURABH R VERMA	NA	NA	NA	NA	NA	16 MRUDUL BUNGLOW OPP PRESTIGE TOWER S JUDGES CROSSROAD VASTRAPUR 0	INDIA	GUJARAT	AHMEDABAD GUJARAT	380054	IN30021432626487		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
SAURABH SATISH KULKARNI	NA	NA	NA	NA	NA	S O SATISHRAO KULKARNI GANPATI MANDIR GANPATI GALLI OLD JALNA	INDIA	MAHARASHTRA	JALNA	431203	1208870019988824		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SAURABH SHARMA	NA	NA	B L SHARMA	NA	NA	910/4 G I D C,MAKARPURA,	INDIA	GUJARAT	BARODA	390010	SR330189		Amount for unpaid and unclaime	90	01-OCT-2025					BIHARILALSHARMA		No	No	FY-2
SAURABH SHARMA	NA	NA	NA	NA	NA	VILL KHALOG..	INDIA	HIMACHAL PRADESH	SHIMLA	171220	1208870007546797		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
SAURABH SHARMA	NA	NA	NA	NA	NA	VILL KHALOG..	INDIA	HIMACHAL PRADESH	SHIMLA	171220	1208870007546797		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
SAURABH SUSHIL CHHABRA	NA	NA	NA	NA	NA	Nursing Home	INDIA	MAHARASHTRA	PALGHAR	401602	1208160069820300		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SAURABH SUSHIL CHHABRA	NA	NA	NA	NA	NA	Nursing Home	INDIA	MAHARASHTRA	PALGHAR	401602	1208160069820300		Amount for unpaid and unclaime	245	06-NOV-2030							No	No	FY-7
SAURABH TIWARI	NA	NA	NA	NA	NA	ARAJI CHEHARA	INDIA	UTTAR PRADESH	MIRZAPUR	231313	1208160021962812		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
SAURABH TIWARI	NA	NA	NA	NA	NA	ARAJI CHEHARA	INDIA	UTTAR PRADESH	MIRZAPUR	231313	1208160021962812		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SAURABH V SHAH	NA	NA	VIKRAMBHAI S	NA	NA	S N S ASSOCIATES,106 1ST FLOOR ANIKET,NR NAVRANGPURA MARKET	INDIA	GUJARAT	AHMEDABAD	380009	SR188800		Amount for unpaid and unclaime	100	12-NOV-2024					NITENASHAH		No	No	FY-1
SAURAV BISWAS	NA	NA	NA	NA	NA	203, A BLOCK, BELVEDERE GARDENS PHASE 2OPPOSITE SP COLLEGE,PADMARAONAGAR, SECUNDERABAD HIMMATN	INDIA	ANDHRA PRADESH	SECUNDERABAD	500025	1208160064626774		Amount for unpaid and unclaime	33	04-NOV-2028							No	No	FY-5
SAURAV SUMAN	NA	NA	NA	NA	NA	AMBEDKAR NAGAR	INDIA	JHARKHAND	NAWADA	805110	1208870035055458		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
SAV SUMANBAI VASUDEO CHAVDHARI	NA	NA	NA	NA	NA	AT & POST GHODGAON,TAL CHOPDA,	INDIA	MAHARASHTRA	DIST JALGAON	425133	SR194211		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SAVAN JITENDRABHAI SHAH	NA	NA	NA	NA	NA	3, MADHAVI FLAT, ,B/H AMBAVADI JAIN TEMPLE, ,NEHRUNAGAR,.	INDIA	GUJARAT	AHMEDABAD	380015	IN30132110195444		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
Savani Gaurang Kalyanbhai	NA	NA	NA	NA	NA	G-403, PRAMUKH AVENUE, VARIAV, VARIAV, VARIAV, SURAT	INDIA	GUJARAT	SURAT	394520	1203320026029795		Amount for unpaid and unclaime	27	06-NOV-2030							No	No	FY-7
SAVARIMUTHU JOHNBRITTO	NA	NA	NA	NA	NA	THIRUVERUMBUR TK PONMALAIPATTI TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620004	1203760002319421		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SAVEED CHINTAMAN	NA	NA	ABDUL	NA	NA	8 DADABHAI NAVROJI,FLATS PARSI GALI,	INDIA	GUJARAT	AHMEDABAD	380001	SR021692		Amount for unpaid and unclaime	400	12-NOV-2024					RUKAIYACHINTAMAN		No	No	FY-1
SAVEED CHINTAMAN	NA	NA	ABDUL	NA	NA	8 DADABHAI NAVROJI,FLATS PARSI GALI,	INDIA	GUJARAT	AHMEDABAD	380001	SR021692		Amount for unpaid and unclaime	500	12-MAY-2027					RUKAIYACHINTAMAN		No	No	FY-4
SAVEED CHINTAMAN	NA	NA	ABDUL	NA	NA	8 DADABHAI NAVROJI,FLATS PARSI GALI,	INDIA	GUJARAT	AHMEDABAD	380001	SR021692		Amount for unpaid and unclaime	650	16-OCT-2029					RUKAIYACHINTAMAN		No	No	FY-6
SAVEETHA B RAJANI	NA	NA	NA	NA	NA	11 EAST PONNURANGAM ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU		641002	IN30051313248279		Amount for unpaid and unclaime	175	06-NOV-2030	ACFPR4377L			BAJANDASRAJANI			No	No	FY-7
SAVENTI L JAIN	NA	NA	LALIT	NA	NA	DUBASH BUILDING 1ST FLOOR H NO 12,173 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR030261		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAVINA ROHATGI	NA	NA	SHARAD ROHA	NA	NA	152 JOR BAGH, ,	INDIA	DELHI	NEW DELHI	110003	SR042519		Amount for unpaid and unclaime	500	07-OCT-2026	AAOPR1884K				SHARADROHATGI		No	No	FY-3
SAVINDER SINGH DHINGRA	NA	NA	HIMMAT SINGI	NA	NA	7 B SANJAY NAGAR,GULABI BAGH,	INDIA	DELHI	DELHI	110007	SR050105		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAVIO REX RUFUS DCOSTA	NA	NA	JOSEAH SEBAS	NA	NA	24 CHUIM VILLAGE KHAR DANPADA, ,	INDIA	MAHARASHTRA	MUMBAI	400052	SR047625		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAVIO REX RUFUS DCOSTA	NA	NA	JOSEAH SEBAS	NA	NA	24 CHUIM VILLAGE KHAR DANPADA, ,	INDIA	MAHARASHTRA	MUMBAI	400052	SR047625		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAVIO REX RUFUS DCOSTA	NA	NA	JOSEAH SEBAS	NA	NA	24 CHUIM VILLAGE KHAR DANPADA, ,	INDIA	MAHARASHTRA	MUMBAI	400052	SR047625		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SAVIO REX RUFUS DCOSTA	NA	NA	JOSEAH SEBAS	NA	NA	24 CHUIM VILLAGE KHAR DANPADA, ,	INDIA	MAHARASHTRA	MUMBAI	400052	SR047625		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAVIO REX RUFUS DCOSTA	NA	NA	JOSEAH SEBAS	NA	NA	24 CHUIM VILLAGE KHAR DANPADA, ,	INDIA	MAHARASHTRA	MUMBAI	400052	SR047625		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SAVIOURAMMAL MICHAEL	NA	NA	NA	NA	NA	SACRED HEART,MOOTHAKARA,	INDIA	KERALA	QUILON	691013	SR337440		Amount for unpaid and unclaime	64	12-NOV-2024					JMICHAEL		No	No	FY-1
SAVIOURAMMAL MICHAEL	NA	NA	NA	NA	NA	SACRED HEART,MOOTHAKARA,	INDIA	KERALA	QUILON	691013	SR337440		Amount for unpaid and unclaime	80	12-MAY-2027					JMICHAEL		No	No	FY-4
SAVIOURAMMAL MICHAEL	NA	NA	NA	NA	NA	SACRED HEART,MOOTHAKARA,	INDIA	KERALA	QUILON	691013	SR337440		Amount for unpaid and unclaime	104	16-OCT-2029					JMICHAEL		No	No	FY-6
SAVIOURAMMAL MICHAEL	NA	NA	NA	NA	NA	SACRED HEART,MOOTHAKARA,	INDIA	KERALA	QUILON	691013	SR337440		Amount for unpaid and unclaime	112	06-NOV-2030					JMICHAEL		No	No	FY-7
SAVITA ATTARKAR	NA	NA	DASHARATH	NA	NA	TELECOM PROJECT,ALTINO PANJIM,	INDIA	MAHARASHTRA	GOA	403001	SR213942		Amount for unpaid and unclaime	100	12-NOV-2024					DASHARATHATTARKAR		No	No	FY-1
SAVITA BAJAJ	NA	NA	RAKESH CHAN	NA	NA	NO 12 D S I D C COMPLEX,G T ROAD SHAHDARA,	INDIA	DELHI	DELHI	110095	SR321221		Amount for unpaid and unclaime	144	12-NOV-2024							No	No	FY-1
SAVITA BHANDAWAT	NA	NA	NA	NA	NA	FLAT NO 403 BLOCK O,SHALIMAR TOWNSHIP,A B ROAD	INDIA	MADHYA PRADESH	INDORE	452010	SR337912		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAVITA BHARAT JAIN	NA	NA	NA	NA	NA	BHARAT PATHOLOGY LAB,NEAR DELITE MAI SARAK,	INDIA	MADHYA PRADESH	GWALIOR	474001	SR194217		Amount for unpaid and unclaime	1375	12-MAY-2027					BHARATJAIN		No	No	FY-4
SAVITA BHERWANI	NA	NA	RAMESH	NA	NA	64 WHITE HOUSE,C G ROAD,	INDIA	GUJARAT	AHMEDABAD	380006	SR332944		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAVITA BHIMSEN CHANDIRAMANI	NA	NA	NA	NA	NA	D/902 ROYAL CLASSIC CHS LTD,NEAR CITI MALL NEW LINK ROAD ,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	SR190987		Amount for unpaid and unclaime	800	12-NOV-2024	AAIPJ0089L				BHIMSENVASDEVCHANDIRAMANI		No	No	FY-1
SAVITA BHIMSEN CHANDIRAMANI	NA	NA	NA	NA	NA	D/902 ROYAL CLASSIC CHS LTD,NEAR CITI MALL NEW LINK ROAD ,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	SR190987		Amount for unpaid and unclaime	900	01-OCT-2025	AAIPJ0089L				BHIMSENVASDEVCHANDIRAMANI		No	No	FY-2
SAVITA BHIMSEN CHANDIRAMANI	NA	NA	NA	NA	NA	D/902 ROYAL CLASSIC CHS LTD,NEAR CITI MALL NEW LINK ROAD ,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	SR190987		Amount for unpaid and unclaime	1000	07-OCT-2026	AAIPJ0089L				BHIMSENVASDEVCHANDIRAMANI		No	No	FY-3
SAVITA BHIMSEN CHANDIRAMANI	NA	NA	NA	NA	NA	D/902 ROYAL CLASSIC CHS LTD,NEAR CITI MALL NEW LINK ROAD ,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	SR190987		Amount for unpaid and unclaime	1000	12-MAY-2027	AAIPJ0089L				BHIMSENVASDEVCHANDIRAMANI		No	No	FY-4
SAVITA BHIMSEN CHANDIRAMANI	NA	NA	NA	NA	NA	D/902 ROYAL CLASSIC CHS LTD,NEAR CITI MALL NEW LINK ROAD ,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	SR190987		Amount for unpaid and unclaime	1200	04-NOV-2028	AAIPJ0089L				BHIMSENVASDEVCHANDIRAMANI		No	No	FY-5
SAVITA BHIMSEN CHANDIRAMANI	NA	NA	NA	NA	NA	D/902 ROYAL CLASSIC CHS LTD,NEAR CITI MALL NEW LINK ROAD ,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	SR190987		Amount for unpaid and unclaime	1300	16-OCT-2029	AAIPJ0089L				BHIMSENVASDEVCHANDIRAMANI		No	No	FY-6
SAVITA BHIMSEN CHANDIRAMANI	NA	NA	NA	NA	NA	D/902 ROYAL CLASSIC CHS LTD,NEAR CITI MALL NEW LINK ROAD ,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	SR190987		Amount for unpaid and unclaime	1400	06-NOV-2030	AAIPJ0089L				BHIMSENVASDEVCHANDIRAMANI		No	No	FY-7
SAVITA DATE MENON	NA	NA	THARESH MEN	NA	NA	C/O LIFETIME WELLNESS RX INTER LTD,SR V P 2ND FLOOR INSTITUTE OF HOSP,ADMIN BLDG APOLLO HEALTH CITY CAMPUS	INDIA	ANDHRA PRADESH	HYDERABAD	500033	SR213225		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAVITA DATE MENON	NA	NA	THARESH MEN	NA	NA	C/O LIFETIME WELLNESS RX INTER LTD,SR V P 2ND FLOOR INSTITUTE OF HOSP,ADMIN BLDG APOLLO HEALTH CITY CAMPUS	INDIA	ANDHRA PRADESH	HYDERABAD	500033	SR213225		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAVITA DATE MENON	NA	NA	THARESH MEN	NA	NA	C/O LIFETIME WELLNESS RX INTER LTD,SR V P 2ND FLOOR INSTITUTE OF HOSP,ADMIN BLDG APOLLO HEALTH CITY CAMPUS	INDIA	ANDHRA PRADESH	HYDERABAD	500033	SR213225		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SAVITA DATE MENON	NA	NA	THARESH MEN	NA	NA	C/O LIFETIME WELLNESS RX INTER LTD,SR V P 2ND FLOOR INSTITUTE OF HOSP,ADMIN BLDG APOLLO HEALTH CITY CAMPUS	INDIA	ANDHRA PRADESH	HYDERABAD	500033	SR213225		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAVITA DATE MENON	NA	NA	THARESH MEN	NA	NA	C/O LIFETIME WELLNESS RX INTER LTD,SR V P 2ND FLOOR INSTITUTE OF HOSP,ADMIN BLDG APOLLO HEALTH CITY CAMPUS	INDIA	ANDHRA PRADESH	HYDERABAD	500033	SR213225		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SAVITA DATE MENON	NA	NA	THARESH MEN	NA	NA	C/O LIFETIME WELLNESS RX INTER LTD,SR V P 2ND FLOOR INSTITUTE OF HOSP,ADMIN BLDG APOLLO HEALTH CITY CAMPUS	INDIA	ANDHRA PRADESH	HYDERABAD	500033	SR213225		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SAVITA DATE MENON	NA	NA	THARESH MEN	NA	NA	C/O LIFETIME WELLNESS RX INTER LTD,SR V P 2ND FLOOR INSTITUTE OF HOSP,ADMIN BLDG APOLLO HEALTH CITY CAMPUS	INDIA	ANDHRA PRADESH	HYDERABAD	500033	SR213225		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SAVITA DILIP GUNDECHA	NA	NA	DILIP S GUNDE	NA	NA	703 SHRADDHA SMURUTI C H SOCIETY,OLD BELAPUR ROAD,NR KALWA MEDICAL STORE KALWA W	INDIA	MAHARASHTRA	THANE	400605	SR067577		Amount for unpaid and unclaime	1000	12-MAY-2027	BSTPG7100D				DILIPSURAJMALGUNDECHA		No	No	FY-4
SAVITA DUGGAL	NA	NA	TEJASVI DUGG	NA	NA	W Z-3246 MAHINDRA PARK,SHAKUR BASTI,	INDIA	DELHI	NEW DELHI	110034	SR069584		Amount for unpaid and unclaime	500	12-MAY-2027	AXSPD7648E						No	No	FY-4
SAVITA GANGADHAR DHOOT	NA	NA	NA	NA	NA	SHAM DALL MILL,B-11 MIDC,LATUR	INDIA	MAHARASHTRA	LATUR	413512	1204700000076661		Amount for unpaid and unclaime	414	04-NOV-2028							No	No	FY-5
SAVITA GOYAL	NA	NA	NA	NA	NA	HN-WZ 154A GALI NO- 2 NEAR RAM CHOWK,PALAM COLONY ,	INDIA	DELHI	NEW DELHI	110045	IN30021412921088		Amount for unpaid and unclaime	1	12-NOV-2024							No	No	FY-1
SAVITA GOYAL	NA	NA	NA	NA	NA	FRIENDS PVC INDUSTRIES,M K ROAD,	INDIA	PUNJAB	DHURI	148024	SR192638		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SAVITA GOYAL	NA	NA	NA	NA	NA	FRIENDS PVC INDUSTRIES,M K ROAD,	INDIA	PUNJAB	DHURI	148024	SR192638		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SAVITA GUPTA	NA	NA	LAKSHMAN PR	NA	NA	1122 Y BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	SR053364		Amount for unpaid and unclaime	200	12-NOV-2024	ACZPG0766G				LAKSHMANPRASADGUPTA		No	No	FY-1
SAVITA GUPTA	NA	NA	NA	NA	NA	149/C MIANWALI,COLONY GURGAON,	INDIA	HARYANA	GURGAON	122001	SR020608		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAVITA GUPTA	NA	NA	LAKSHMAN PR	NA	NA	1122 Y BLOCK,KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	SR053364		Amount for unpaid and unclaime	225	01-OCT-2025	ACZPG0766G				LAKSHMANPRASADGUPTA		No	No	FY-2
SAVITA GUPTA	NA	NA	NA	NA	NA	149/C MIANWALI,COLONY GURGAON,	INDIA	HARYANA	GURGAON	122001	SR020608		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAVITA INDORIA	NA	NA	JAI GOVIND INI	NA	NA	29/B ZAKARIA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700073	SR212704		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SAVITA JAGTIANI	NA	NA	NA	NA	NA	CANT RD 108,LILA HOTEL,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR200042		Amount for unpaid and unclaime	500	12-NOV-2024					RMESHJAGTIANI		No	No	FY-1
SAVITA JAGTIANI	NA	NA	NA	NA	NA	CANT RD 108,LILA HOTEL,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR200042		Amount for unpaid and unclaime	563	01-OCT-2025					RMESHJAGTIANI		No	No	FY-2
SAVITA KEJRIWAL	NA	NA	DR AMARNATH	NA	NA	SHIVATI COLONY, ,	INDIA	BIHAR	PURNIA	854301	SR216075		Amount for unpaid and unclaime	1125	01-OCT-2025	AEJPK1371D				ADITYAVISHAL		No	No	FY-2
SAVITA KEJRIWAL	NA	NA	DR AMARNATH	NA	NA	SHIVATI COLONY, ,	INDIA	BIHAR	PURNIA	854301	SR216075		Amount for unpaid and unclaime	1250	07-OCT-2026	AEJPK1371D				ADITYAVISHAL		No	No	FY-3
SAVITA KEJRIWAL	NA	NA	DR AMARNATH	NA	NA	SHIVATI COLONY, ,	INDIA	BIHAR	PURNIA	854301	SR216075		Amount for unpaid and unclaime	1250	12-MAY-2027	AEJPK1371D				ADITYAVISHAL		No	No	FY-4
SAVITA KEJRIWAL	NA	NA	DR AMARNATH	NA	NA	SHIVATI COLONY, ,	INDIA	BIHAR	PURNIA	854301	SR216075		Amount for unpaid and unclaime	1500	04-NOV-2028	AEJPK1371D				ADITYAVISHAL		No	No	FY-5
SAVITA KUMARI	NA	NA	NA	NA	NA	RANA PRATAP NAGAR,BY PASS ROAD CHAS,BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827013	1202890000716158		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
SAVITA MALLICK	NA	NA	NA	NA	NA	105/6 JBK LAYOUT,OFF GANESHA LAYOUT NR FARM HOUSE,M S PALYA PO VIDARANAPURA	INDIA	KARNATAKA	BANGALORE	560097	SR200054		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SAVITA MALLICK	NA	NA	NA	NA	NA	105/6 JBK LAYOUT,OFF GANESHA LAYOUT NR FARM HOUSE,M S PALYA PO VIDARANAPURA	INDIA	KARNATAKA	BANGALORE	560097	SR200054		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SAVITA MALLICK	NA	NA	NA	NA	NA	105/6 JBK LAYOUT,OFF GANESHA LAYOUT NR FARM HOUSE,M S PALYA PO VIDARANAPURA	INDIA	KARNATAKA	BANGALORE	560097	SR200054		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SAVITA MALLICK	NA	NA	NA	NA	NA	105/6 JBK LAYOUT,OFF GANESHA LAYOUT NR FARM HOUSE,M S PALYA PO VIDARANAPURA	INDIA	KARNATAKA	BANGALORE	560097	SR200054		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SAVITA MALLICK	NA	NA	NA	NA	NA	105/6 JBK LAYOUT,OFF GANESHA LAYOUT NR FARM HOUSE,M S PALYA PO VIDARANAPURA	INDIA	KARNATAKA	BANGALORE	560097	SR200054		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SAVITA MANOHAR KUDTARKAR	NA	NA	MANOHAR M	NA	NA	H/7/133 H I G COLONY LOKAMANYA TILAK,ROAD GORAI ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	SR052334		Amount for unpaid and unclaime	500	07-OCT-2026					PRAJARAO		No	No	FY-3
SAVITA MANOHAR KUDTARKAR	NA	NA	MANOHAR M	NA	NA	H/7/133 H I G COLONY LOKAMANYA TILAK,ROAD GORAI ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	SR052334		Amount for unpaid and unclaime	500	12-MAY-2027					PRAJARAO		No	No	FY-4
SAVITA MANOHAR KUDTARKAR	NA	NA	MANOHAR M	NA	NA	H/7/133 H I G COLONY LOKAMANYA TILAK,ROAD GORAI ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	SR052334		Amount for unpaid and unclaime	600	04-NOV-2028					PRAJARAO		No	No	FY-5
SAVITA MANOHAR KUDTARKAR	NA	NA	MANOHAR M	NA	NA	H/7/133 H I G COLONY LOKAMANYA TILAK,ROAD GORAI ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	SR052334		Amount for unpaid and unclaime	700	06-NOV-2030					PRAJARAO		No	No	FY-7
SAVITA MEHTA	NA	NA	PREMRAJ	NA	NA	ROOM NO 55 IIND FLOOR GITANJAL,BLDG B DR D B ROAD,NR MUMBAI CENTRAL RLY STAION	INDIA	MAHARASHTRA	MUMBAI	400008	SR036810		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAVITA RANI	NA	NA	LAL CHAND MI	NA	NA	PANCH SHEEL GARDEN,NAVEEN SHAHDARA,	INDIA	DELHI	DELHI	110032	SR327755		Amount for unpaid and unclaime	80	12-NOV-2024					SATYADEVIMOHLAY		No	No	FY-1
SAVITA RANI	NA	NA	VED GOYAL	NA	NA	H NO 146,ASHOK VIHAR PHASE I,	INDIA	DELHI	DELHI	110052	SR043966		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAVITA RANI	NA	NA	VED GOYAL	NA	NA	H NO 146,ASHOK VIHAR PHASE I,	INDIA	DELHI	DELHI	110052	SR043966		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAVITA RANI	NA	NA	VED GOYAL	NA	NA	H NO 146,ASHOK VIHAR PHASE I,	INDIA	DELHI	DELHI	110052	SR043966		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SAVITA RANI	NA	NA	VED GOYAL	NA	NA	H NO 146,ASHOK VIHAR PHASE I,	INDIA	DELHI	DELHI	110052	SR043966		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAVITA RAWAL	NA	NA	NA	NA	NA	11 S F S APTS,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR333809		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAVITA SACHIN ABHYANKAR	NA	NA	NA	NA	NA	SACHIN ABHYANKAR,PO BOX 66235,	UNITED ARAB EMIRATE	NA	NA	000000	IN30154954112163		Amount for unpaid and unclaime	4000	12-NOV-2024	AFXPA8644J		MIHIRSACH	SACHINVASANTABHYANKAR			No	No	FY-1
SAVITA SANGHI	NA	NA	PREMCHAND	NA	NA	SHANGHI JI KA RASTA,NR WELL SANGHIJI,	INDIA	RAJASTHAN	JAIPUR	302003	SR041526		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAVITA SANGHI	NA	NA	PREMCHAND	NA	NA	SHANGHI JI KA RASTA,NR WELL SANGHIJI,	INDIA	RAJASTHAN	JAIPUR	302003	SR041526		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAVITA SANGHI	NA	NA	PREMCHAND	NA	NA	SHANGHI JI KA RASTA,NR WELL SANGHIJI,	INDIA	RAJASTHAN	JAIPUR	302003	SR041526		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SAVITA SANGHI	NA	NA	PREMCHAND	NA	NA	SHANGHI JI KA RASTA,NR WELL SANGHIJI,	INDIA	RAJASTHAN	JAIPUR	302003	SR041526		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAVITA SHARMA	NA	NA	SATYA DEO SH	NA	NA	J 14 TAGORE NAGAR,CHITRAKOOT MARG,AIMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	SR048845		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAVITA SRIVASTAVA	NA	NA	NA	NA	NA	QR NO C 737 KAVERI VIHAR,N T P C TOWN SHIP POJAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR200076		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SAVITA SUBRAMU	NA	NA	B L SUBRAMU	NA	NA	C/O K NEELA KANTAIAH,B/3/1 CDO QTRS,	INDIA	MAHARASHTRA	NASHIK	422004	SR340566		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAVITA SUDHAKAR BHOSKAR	NA	NA	NA	NA	NA	89/C3/B SECTOR,BERKHERA,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR200077		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SAVITA VYAS	NA	NA	NA	NA	NA	A 4 INDL ESTATE,RANI BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	SR200082		Amount for unpaid and unclaime	400	12-NOV-2024					SURAJRATANVYAS		No	No	FY-1
SAVITA VYAS	NA	NA	NA	NA	NA	A 4 INDL ESTATE,RANI BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	SR200082		Amount for unpaid and unclaime	450	01-OCT-2025					SURAJRATANVYAS		No	No	FY-2
SAVITA VYAS	NA	NA	NA	NA	NA	A 4 INDL ESTATE,RANI BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	SR200082		Amount for unpaid and unclaime	500	07-OCT-2026					SURAJRATANVYAS		No	No	FY-3
SAVITA VYAS	NA	NA	NA	NA	NA	A 4 INDL ESTATE,RANI BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	SR200082		Amount for unpaid and unclaime	500	12-MAY-2027					SURAJRATANVYAS		No	No	FY-4
SAVITA VYAS	NA	NA	NA	NA	NA	A 4 INDL ESTATE,RANI BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	SR200082		Amount for unpaid and unclaime	600	04-NOV-2028					SURAJRATANVYAS		No	No	FY-5
SAVITA VYAS	NA	NA	NA	NA	NA	A 4 INDL ESTATE,RANI BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	SR200082		Amount for unpaid and unclaime	650	16-OCT-2029					SURAJRATANVYAS		No	No	FY-6
SAVITA VYAS	NA	NA	NA	NA	NA	A 4 INDL ESTATE,RANI BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	SR200082		Amount for unpaid and unclaime	700	06-NOV-2030					SURAJRATANVYAS		No	No	FY-7
SAVITABEN A ASLOT	NA	NA	NA	NA	NA	PLOT NO 8,OPP SUNMUN SOCIETY,AKOTA ROAD	INDIA	GUJARAT	BARODA	390020	IN30018313373044		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
SAVITABEN A ASLOT	NA	NA	NA	NA	NA	PLOT NO 8,OPP SUNMUN SOCIETY,AKOTA ROAD	INDIA	GUJARAT	BARODA	390020	IN30018313373044		Amount for unpaid and unclaime	2250	01-OCT-2025							No	No	FY-2
SAVITABEN A ASLOT	NA	NA	NA	NA	NA	PLOT NO 8,OPP SUNMUN SOCIETY,AKOTA ROAD	INDIA	GUJARAT	BARODA	390020	IN30018313373044		Amount for unpaid and unclaime	2500	07-OCT-2026							No	No	FY-3
SAVITABEN A ASLOT	NA	NA	NA	NA	NA	PLOT NO 8,OPP SUNMUN SOCIETY,AKOTA ROAD	INDIA	GUJARAT	BARODA	390020	IN30018313373044		Amount for unpaid and unclaime	2500	12-MAY-2027							No	No	FY-4
SAVITABEN A ASLOT	NA	NA	NA	NA	NA	PLOT NO 8,OPP SUNMUN SOCIETY,AKOTA ROAD	INDIA	GUJARAT	BARODA	390020	IN30018313373044		Amount for unpaid and unclaime	3000	04-NOV-2028							No	No	FY-5
SAVITABEN A ASLOT	NA	NA	NA	NA	NA	PLOT NO 8,OPP SUNMUN SOCIETY,AKOTA ROAD	INDIA	GUJARAT	BARODA	390020	IN30018313373044		Amount for unpaid and unclaime	3250	16-OCT-2029							No	No	FY-6
SAVITABEN GHANSHYAMBHAI PATEL	NA	NA	GHANSHYAMB	NA	NA	34/1 CHH TYPE,SECTOR 22,	INDIA	GUJARAT	GANDHINAGAR	382022	SR211440		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SAVITABEN LAXMANBHAI SINDHA	NA	NA	LAXMANBHAI I	NA	NA	G E B COLONY,TYPE III-16/2,	INDIA	GUJARAT	GANDHINAGAR	382041	SR207637		Amount for unpaid and unclaime	300	12-NOV-2024					LAXMANBHAIKALYANBHAISINDHA		No	No	FY-1
SAVITABEN MAKWANA	NA	NA	NA	NA	NA	NAYAJIVAN,5/1 GOPAL NAGAR,	INDIA	GUJARAT	RAJKOT	360002	SR325789		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAVITABEN MANILAL BHURA	NA	NA	MANILAL	NA	NA	KHODIYAR TEA CENTER LAXMI,TALKIES CROSSING JUNA RASTA,	INDIA	GUJARAT	ANAND	388001	SR056121		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SAVITABEN N RAVAL	NA	NA	NA	NA	NA	NEAR POST OFFICE LAXMIPURA, ,	INDIA	GUJARAT	KHEDBRAHMA	383275	SR189590		Amount for unpaid and unclaime	113	01-OCT-2025					NAROTTAMDASKRAVAL		No	No	FY-2
SAVITABEN N RAVAL	NA	NA	NA	NA	NA	NEAR POST OFFICE LAXMIPURA, ,	INDIA	GUJARAT	KHEDBRAHMA	383275	SR189590		Amount for unpaid and unclaime	125	07-OCT-2026					NAROTTAMDASKRAVAL		No	No	FY-3
SAVITABEN N RAVAL	NA	NA	NA	NA	NA	NEAR POST OFFICE LAXMIPURA, ,	INDIA	GUJARAT	KHEDBRAHMA	383275	SR189590		Amount for unpaid and unclaime	125	12-MAY-2027					NAROTTAMDASKRAVAL		No	No	FY-4
SAVITABEN N RAVAL	NA	NA	NA	NA	NA	NEAR POST OFFICE LAXMIPURA, ,	INDIA	GUJARAT	KHEDBRAHMA	383275	SR189590		Amount for unpaid and unclaime	150	04-NOV-2028					NAROTTAMDASKRAVAL		No	No	FY-5
SAVITABEN N RAVAL	NA	NA	NA	NA	NA	NEAR POST OFFICE LAXMIPURA, ,	INDIA	GUJARAT	KHEDBRAHMA	383275	SR189590		Amount for unpaid and unclaime	175	06-NOV-2030					NAROTTAMDASKRAVAL		No	No	FY-7
SAVITABEN SHANTILAL SHAH	NA	NA	SHANITLAL	NA	NA	15 ARBUD GIRI SOC,RAMBAG ROAD SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	SR027288		Amount for unpaid and unclaime	400	12-NOV-2024	AEGPS6645K						No	No	FY-1
SAVITABEN SHANTILAL SHAH	NA	NA	SHANITLAL	NA	NA	15 ARBUD GIRI SOC,RAMBAG ROAD SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	SR027288		Amount for unpaid and unclaime	500	12-MAY-2027	AEGPS6645K						No	No	FY-4
SAVITABEN SHANTILAL SHAH	NA	NA	SHANITLAL	NA	NA	15 ARBUD GIRI SOC,RAMBAG ROAD SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	SR027288		Amount for unpaid and unclaime	600	04-NOV-2028	AEGPS6645K						No	No	FY-5
SAVITABEN SHANTILAL SHAH	NA	NA	SHANITLAL	NA	NA	15 ARBUD GIRI SOC,RAMBAG ROAD SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380005	SR027288		Amount for unpaid and unclaime	650	16-OCT-2029	AEGPS6645K						No	No	FY-6
SAVITABEN UMRAWALA	NA	NA	GAMANLAL	NA	NA	444 KRIBHCO NAGAR, ,	INDIA	GUJARAT	DIST SURAT	394515	SR335081		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAVITHA SIMON	NA	NA	NA	NA	NA	HOUSE NO 54 HOUSINGBOARDHOUSE NO 54 HOUSINGBOARDSIKKA JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361140	1208870071824776		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
SAVITHRI	NA	NA	NA	NA	NA	120 BHELPUR, ,	INDIA	TAMIL NADU	TRICHY	620013	SR147311		Amount for unpaid and unclaime	300	12-NOV-2024					VRAGHAVENDRAN		No	No	FY-1
SAVITHRI BHANDARI	NA	NA	UTTAM CHAN	NA	NA	14 KARNIC ROAD,SHANKAR PURAM,	INDIA	KARNATAKA	BANGALORE	560004	SR340568		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAVITRI ARORA	NA	NA	OM PARKASH	NA	NA	21 9FB ANAND NAGAR, ,RAJPURA	INDIA	PUNJAB	DIST PATIALA	140401	SR041100		Amount for unpaid and unclaime	500	12-MAY-2027					OMPARKASHARORA		No	No	FY-4
SAVITRI ARORA	NA	NA	OM PARKASH	NA	NA	21 9FB ANAND NAGAR, ,RAJPURA	INDIA	PUNJAB	DIST PATIALA	140401	SR041100		Amount for unpaid and unclaime	600	04-NOV-2028					OMPARKASHARORA		No	No	FY-5
SAVITRI ARORA	NA	NA	OM PARKASH	NA	NA	21 9FB ANAND NAGAR, ,RAJPURA	INDIA	PUNJAB	DIST PATIALA	140401	SR041100		Amount for unpaid and unclaime	650	16-OCT-2029					OMPARKASHARORA		No	No	FY-6
SAVITRI ARORA	NA	NA	OM PARKASH	NA	NA	21 9FB ANAND NAGAR, ,RAJPURA	INDIA	PUNJAB	DIST PATIALA	140401	SR041100		Amount for unpaid and unclaime	700	06-NOV-2030					OMPARKASHARORA		No	No	FY-7
SAVITRI BAI RATHOD	NA	NA	NA	NA	NA	3/2/638 KACHIGADA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR200119		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SAVITRI BUDHADEV	NA	NA	NA	NA	NA	SUKH SHANTI ,ARIHANT SOCIETY,OPP G I D C SHANAL ROAD	INDIA	GUJARAT	MORBI	363641	SR200120		Amount for unpaid and unclaime	200	12-NOV-2024	ABTPB9487A						No	No	FY-1
SAVITRI BUDHADEV	NA	NA	NA	NA	NA	SUKH SHANTI ,ARIHANT SOCIETY,OPP G I D C SHANAL ROAD	INDIA	GUJARAT	MORBI	363641	SR200120		Amount for unpaid and unclaime	225	01-OCT-2025	ABTPB9487A						No	No	FY-2
SAVITRI DEUNDI	NA	NA	NA	NA	NA	C-32 SECTOR 1 DOORBHASH NAGAR	INDIA	UTTAR PRADESH	RAEBARELI	229010	IN30371910960495		Amount for unpaid and unclaime	310	12-MAY-2027							No	No	FY-4
SAVITRI DEUNDI	NA	NA	NA	NA	NA	C-32 SECTOR 1 DOORBHASH NAGAR	INDIA	UTTAR PRADESH	RAEBARELI	229010	IN30371910960495		Amount for unpaid and unclaime	132	04-NOV-2028							No	No	FY-5
SAVITRI DEVI	NA	NA	SHRI S C AGAR	NA	NA	154/3 THAPAR NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250001	SR325019		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
SAVITRI DEVI	NA	NA	JAGROOP SING	NA	NA	C/O SGT J R SINGH,NO 72 R M U,AIR FORCE	INDIA	WEST BENGAL	BARRACKPORE	700120	SR019298		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAVITRI DEVI	NA	NA	JAGDISH SARD	NA	NA	17 LAXMI NAGAR, ,	INDIA	DELHI	DELHI	110006	SR036140		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAVITRI DEVI	NA	NA	R DAYAL	NA	NA	45 ALKAPURI, ,	INDIA	RAJASTHAN	ALWAR	301001	SR340203		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAVITRI DEVI DAIMA	NA	NA	NA	NA	NA	W/O BAJRANG KHATIKO KI DHARAMSHALA DUDU JAIPUR	INDIA	RAJASTHAN	DUDU	303008	1301760000854911		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SAVITRI DEVI GOEL	NA	NA	SURENDRA	NA	NA	C/O ASSAM HARYANA ROADWAYS LTD,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328593		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAVITRI DEVI HEDA	NA	NA	NAR NARAYAN	NA	NA	C/O NAR NARAYAN HEDA,80/2 PATHURIA GHAT ST,	INDIA	WEST BENGAL	KOLKATA	700006	SR209457		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SAVITRI DEVI HEDA	NA	NA	NAR NARAYAN	NA	NA	C/O NAR NARAYAN HEDA,80/2 PATHURIA GHAT ST,	INDIA	WEST BENGAL	KOLKATA	700006	SR209457		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SAVITRI DEVI HEDA	NA	NA	NAR NARAYAN	NA	NA	C/O NAR NARAYAN HEDA,80/2 PATHURIA GHAT ST,	INDIA	WEST BENGAL	KOLKATA	700006	SR209457		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
SAVITRI DEVI HEDA	NA	NA	NAR NARAYAN	NA	NA	C/O NAR NARAYAN HEDA,80/2 PATHURIA GHAT ST,	INDIA	WEST BENGAL	KOLKATA	700006	SR209457		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
SAVITRI DEVI HEDA	NA	NA	NAR NARAYAN	NA	NA	C/O NAR NARAYAN HEDA,80/2 PATHURIA GHAT ST,	INDIA	WEST BENGAL	KOLKATA	700006	SR209457		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
SAVITRI DEVI MUNDHRA	NA	NA	BIRMANAND M	NA	NA	BIRMANAND MUNDHRA,NR RAILWAY STATION,PO SARDARSHAHR	INDIA	RAJASTHAN	SARDARSHAHR	331403	SR339237		Amount for unpaid and unclaime	80	12-NOV-2024					JITENDERKUMARMUNDHRA		No	No	FY-1
SAVITRI G BHAT	NA	NA	NA	NA	NA	BHATS COMPOUND,KUNDESHWARA TEMPLE ROAD,	INDIA	KARNATAKA	KUNDAPURA	576201	IN30113526181318		Amount for unpaid and unclaime	600	04-NOV-2028	AHWPB7958B				GANAPATHISUBRAYABHAT		No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SAVITRI GOEL	NA	NA	NA	NA	NA	3 JINDAL HOSPITAL ROAD,PO HISAR,	INDIA	HARYANA	HISAR	125001	SR189600		Amount for unpaid and unclaime	990	01-OCT-2025					MANGERAMGOEL		No	No	FY-2
SAVITRI GUPTA	NA	NA	BALKRISHAN G	NA	NA	737 KARAMCHAND CHOWK,MARHATAL,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR285090		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SAVITRI GUPTA	NA	NA	BALKRISHAN G	NA	NA	737 KARAMCHAND CHOWK,MARHATAL,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR285090		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SAVITRI MAURYA	NA	NA	R S MAURYA	NA	NA	NB-7 IFFCO TOWNSHIP,POST GHIYANAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	212404	SR212332		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SAVITRI MAURYA	NA	NA	R S MAURYA	NA	NA	NB-7 IFFCO TOWNSHIP,POST GHIYANAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	212404	SR212332		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SAVITRI MAURYA	NA	NA	R S MAURYA	NA	NA	NB-7 IFFCO TOWNSHIP,POST GHIYANAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	212404	SR212332		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SAVITRI MAURYA	NA	NA	R S MAURYA	NA	NA	NB-7 IFFCO TOWNSHIP,POST GHIYANAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	212404	SR212332		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SAVITRI MAURYA	NA	NA	R S MAURYA	NA	NA	NB-7 IFFCO TOWNSHIP,POST GHIYANAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	212404	SR212332		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SAVITRI PRASAD	NA	NA	NA	NA	NA	DOCTORS QTRS,OPP AERODROME,PO SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR194253		Amount for unpaid and unclaime	1000	12-NOV-2024					MAHABIRPRASAD		No	No	FY-1
SAVITRI RAM KRISHNA	NA	NA	NA	NA	NA	3/217 VIJAYANT KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	SR200147		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SAVITRI SHANKARLAL THAKKAR	NA	NA	NA	NA	NA	376/77 NANA PETH ,PUNE ,	INDIA	MAHARASHTRA	PUNE	411002	IN30036022410278		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAVITRI SHANKARLAL THAKKAR	NA	NA	NA	NA	NA	376/77 NANA PETH ,PUNE ,	INDIA	MAHARASHTRA	PUNE	411002	IN30036022410278		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAVITRI SHANKARLAL THAKKAR	NA	NA	NA	NA	NA	376/77 NANA PETH ,PUNE ,	INDIA	MAHARASHTRA	PUNE	411002	IN30036022410278		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SAVITRI SHANKARLAL THAKKAR	NA	NA	NA	NA	NA	376/77 NANA PETH ,PUNE ,	INDIA	MAHARASHTRA	PUNE	411002	IN30036022410278		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAVITRI SHANKARLAL THAKKAR	NA	NA	NA	NA	NA	376/77 NANA PETH ,PUNE ,	INDIA	MAHARASHTRA	PUNE	411002	IN30036022410278		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SAVITRI SHARMA	NA	NA	JHABARMAL	NA	NA	VILL & PO RORUBARI,	INDIA	RAJASTHAN	DIST SIKAR	332317	SR041685		Amount for unpaid and unclaime	400	12-NOV-2024					JHABARMALSHARMA		No	No	FY-1
SAVITRI SINGHAL	NA	NA	H L SINGHAL	NA	NA	W/O H L SINGHAL SINGHAL SADAN,KAILASH PURI,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	SR191999		Amount for unpaid and unclaime	550	12-MAY-2027							No	No	FY-4
SAVITRI SINGHAL	NA	NA	H L SINGHAL	NA	NA	W/O H L SINGHAL SINGHAL SADAN,KAILASH PURI,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	SR191999		Amount for unpaid and unclaime	660	04-NOV-2028							No	No	FY-5
SAVITRI SINGHAL	NA	NA	H L SINGHAL	NA	NA	W/O H L SINGHAL SINGHAL SADAN,KAILASH PURI,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	SR191999		Amount for unpaid and unclaime	715	16-OCT-2029							No	No	FY-6
SAVITRI SINGHAL	NA	NA	H L SINGHAL	NA	NA	W/O H L SINGHAL SINGHAL SADAN,KAILASH PURI,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	SR191999		Amount for unpaid and unclaime	770	06-NOV-2030							No	No	FY-7
SAVITRIBEN S GOSAI	NA	NA	SHYAMPURI V	NA	NA	B/2 STAFF COLONY,GOVT POLYTECHNIC,	INDIA	GUJARAT	PORBANDAR	360577	SR207989		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SAVITRIBEN S GOSAI	NA	NA	SHYAMPURI V	NA	NA	B/2 STAFF COLONY,GOVT POLYTECHNIC,	INDIA	GUJARAT	PORBANDAR	360577	SR207989		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SAVITRIBEN S GOSAI	NA	NA	SHYAMPURI V	NA	NA	B/2 STAFF COLONY,GOVT POLYTECHNIC,	INDIA	GUJARAT	PORBANDAR	360577	SR207989		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SAVITRIBEN S GOSAI	NA	NA	SHYAMPURI V	NA	NA	B/2 STAFF COLONY,GOVT POLYTECHNIC,	INDIA	GUJARAT	PORBANDAR	360577	SR207989		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SAVITRIBEN S GOSAI	NA	NA	SHYAMPURI V	NA	NA	B/2 STAFF COLONY,GOVT POLYTECHNIC,	INDIA	GUJARAT	PORBANDAR	360577	SR207989		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
SAVITRIBEN S GOSAI	NA	NA	SHYAMPURI V	NA	NA	B/2 STAFF COLONY,GOVT POLYTECHNIC,	INDIA	GUJARAT	PORBANDAR	360577	SR207989		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
SAVITRIBEN THAKKAR	NA	NA	SHANKARLAL	NA	NA	376-77,NANAPETH,	INDIA	MAHARASHTRA	PUNE	411002	SR033446		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SAVITRIBEN THAKKAR	NA	NA	SHANKARLAL	NA	NA	376-77,NANAPETH,	INDIA	MAHARASHTRA	PUNE	411002	SR033446		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SAVITRIBEN THAKKAR	NA	NA	SHANKARLAL	NA	NA	376-77,NANAPETH,	INDIA	MAHARASHTRA	PUNE	411002	SR033446		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SAVITRIBEN THAKKAR	NA	NA	SHANKARLAL	NA	NA	376-77,NANAPETH,	INDIA	MAHARASHTRA	PUNE	411002	SR033446		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SAVJIBHAI DEVJIBHAI GAJJAR	NA	NA	DEVJIBHAI G	G.	NA	G I D C PLOT NO 801/3 L TYPE ,NEAR CAPITAL OFFSET ,G I D C ENGINEERING ZONE SECTOR 28	INDIA	GUJARAT	GANDHINAGAR	382028	SR015364		Amount for unpaid and unclaime	400	12-NOV-2024					RAMBHABENSAVJIBHAIGAJJA		No	No	FY-1
SAVJIBHAI DEVJIBHAI GAJJAR	NA	NA	DEVJIBHAI G	G.	NA	G I D C PLOT NO 801/3 L TYPE ,NEAR CAPITAL OFFSET ,G I D C ENGINEERING ZONE SECTOR 28	INDIA	GUJARAT	GANDHINAGAR	382028	SR015364		Amount for unpaid and unclaime	450	01-OCT-2025					RAMBHABENSAVJIBHAIGAJJA		No	No	FY-2
SAVJITABEN PATEL	NA	NA	HASMUKHBHA	NA	NA	1068 GUNDIS POLE,NEAR BANK OF INDIA,RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	SR188774		Amount for unpaid and unclaime	180	12-NOV-2024					HASMUKHBHAIPATEL		No	No	FY-1
SAWAI SINGH SHEKHAWAT	NA	NA	RAGHUBIR SIN	NA	NA	QRS NO 3A/1 BALANDA OFFICERS,COLONY P O SOUTH BALANDA ,TALCHER	INDIA	ORISSA	DIST ANGUL	759116	SR215238		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SAWAI SINGH SHEKHAWAT	NA	NA	RAGHUBIR SIN	NA	NA	QRS NO 3A/1 BALANDA OFFICERS,COLONY P O SOUTH BALANDA ,TALCHER	INDIA	ORISSA	DIST ANGUL	759116	SR215238		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SAWAI SINGH SHEKHAWAT	NA	NA	RAGHUBIR SIN	NA	NA	QRS NO 3A/1 BALANDA OFFICERS,COLONY P O SOUTH BALANDA ,TALCHER	INDIA	ORISSA	DIST ANGUL	759116	SR215238		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SAWAI SINGH SHEKHAWAT	NA	NA	RAGHUBIR SIN	NA	NA	QRS NO 3A/1 BALANDA OFFICERS,COLONY P O SOUTH BALANDA ,TALCHER	INDIA	ORISSA	DIST ANGUL	759116	SR215238		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SAWAI SINGH SHEKHAWAT	NA	NA	RAGHUBIR SIN	NA	NA	QRS NO 3A/1 BALANDA OFFICERS,COLONY P O SOUTH BALANDA ,TALCHER	INDIA	ORISSA	DIST ANGUL	759116	SR215238		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SAWRAN SINGH	NA	NA	NA	NA	NA	H NO 2072,SECTOR 44/C,	INDIA	PUNJAB	CHANDIGARH	160022	SR189609		Amount for unpaid and unclaime	100	12-NOV-2024					HARDUMANSINGHSIDHU		No	No	FY-1
SAYAK DAS	NA	NA	NA	NA	NA	NONA ULUBERIA RS..	INDIA	WEST BENGAL	HOWRAH	711315	1208870094787312		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SAYALE SUNIL DOUNDKAR	NA	NA	NA	NA	NA	KHANDESHWAR APPT PLSB2 ROOM7SECTOR 1 KHANDA COLONY NEWPANVEL WEST RAIGARH	INDIA	MAHARASHTRA	RAIGARH(MH)	410206	1208870084008901		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SAYALI CHIRAG SHAH	NA	NA	NA	NA	NA	Above Baramati Bank Talegaon Dabhade	INDIA	MAHARASHTRA	PUNE	410506	1208160015020496		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
SAYAM ZAFAR	NA	NA	LATE SYED ZAF	NA	NA	C/O IRSHAD ALAM,22/H/6 BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700017	SR214108		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SAYAM ZAFAR	NA	NA	LATE SYED ZAF	NA	NA	C/O IRSHAD ALAM,22/H/6 BRIGHT STREET,	INDIA	WEST BENGAL	KOLKATA	700017	SR214108		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SAYAN BANERJEE	NA	NA	NA	NA	NA	ANKHONA ANKHONA BARDDHAMAN WEST BENGAL	INDIA	WEST BENGAL	BARDHAMAN	713129	1208870090893834		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SAYAN MONDAL	NA	NA	NA	NA	NA	KHARUI PURBA MEDINIPUR WEST BENGAL	INDIA	WEST BENGAL	EAST MIDNAPORE	721134	1208870046808913		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SAYAN NAYAK	NA	NA	NA	NA	NA	CO KALYAN KUSUM NAYAK FATEPUR PURBA MEDINIPUR WEST BENGAL	INDIA	WEST BENGAL	EAST MIDNAPORE	721441	1208870068299057		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SAYAN PRATIHAR	NA	NA	NA	NA	NA	GHATAMPUR GHATAMPUR	INDIA	WEST BENGAL	HOOGHLY	712305	1208180065226020		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
SAYAR BAI	NA	NA	NA	NA	NA	NO 22 D ,DEVRAJ URS ROAD ,	INDIA	KARNATAKA	MYSORE	570001	IN30214810339474		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SAYAR DEVI BARMECHA	NA	NA	NA	NA	NA	C/O MAHAVEER MANUFACTURING,NO 8A SREE COMPLX T P LANE,	INDIA	KARNATAKA	BANGALORE	560002	SR200172		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SAYAR DEVI BARMECHA	NA	NA	NA	NA	NA	C/O MAHAVEER MANUFACTURING,NO 8A SREE COMPLX T P LANE,	INDIA	KARNATAKA	BANGALORE	560002	SR200172		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SAYAR JAIN	NA	NA	J K JAIN	NA	NA	C/O B L PATAWARI,51 DOBSON ROAD,FLAT NO 61/A	INDIA	WEST BENGAL	HOWRAH	711101	SR029730		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SAYAR RUJAY D SOUZA	NA	NA	NA	NA	NA	KAMLESH CO OP HSG LTD BLDG NO,A/2 FLAT NO 22 KOPRI COLONEY,	INDIA	MAHARASHTRA	THANE	400603	SR192905		Amount for unpaid and unclaime	900	12-NOV-2024					PEDRUKAITANDSOUZA		No	No	FY-1
SAYAR RUJAY D SOUZA	NA	NA	NA	NA	NA	KAMLESH CO OP HSG LTD BLDG NO,A/2 FLAT NO 22 KOPRI COLONEY,	INDIA	MAHARASHTRA	THANE	400603	SR192905		Amount for unpaid and unclaime	1013	01-OCT-2025					PEDRUKAITANDSOUZA		No	No	FY-2
SAYAR RUJAY D SOUZA	NA	NA	NA	NA	NA	KAMLESH CO OP HSG LTD BLDG NO,A/2 FLAT NO 22 KOPRI COLONEY,	INDIA	MAHARASHTRA	THANE	400603	SR192905		Amount for unpaid and unclaime	1125	07-OCT-2026					PEDRUKAITANDSOUZA		No	No	FY-3
SAYEE KUMARI	NA	NA	NA	NA	NA	8-3-966/22/2,NAGAR AMMERPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	SR200178		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SAYEE KUMARI	NA	NA	NA	NA	NA	8-3-966/22/2,NAGAR AMMERPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	SR200178		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SAYEE KUMARI	NA	NA	NA	NA	NA	8-3-966/22/2,NAGAR AMMERPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	SR200178		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SAYEE KUMARI	NA	NA	NA	NA	NA	8-3-966/22/2,NAGAR AMMERPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	SR200178		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SAYEED AKHTAR	NA	NA	NA	NA	NA	QUARTER NO D-1,IEL COLONY,PO INDIAN EXPLOSIVES (GOMIA)	INDIA	JHARKHAND	DIST BOKARO	829112	SR200179		Amount for unpaid and unclaime	200	12-NOV-2024					SHAKIALPARVEEN		No	No	FY-1
SAYEED AKHTAR	NA	NA	NA	NA	NA	QUARTER NO D-1,IEL COLONY,PO INDIAN EXPLOSIVES (GOMIA)	INDIA	JHARKHAND	DIST BOKARO	829112	SR200179		Amount for unpaid and unclaime	225	01-OCT-2025					SHAKIALPARVEEN		No	No	FY-2
SAYEED AKHTAR	NA	NA	NA	NA	NA	QUARTER NO D-1,IEL COLONY,PO INDIAN EXPLOSIVES (GOMIA)	INDIA	JHARKHAND	DIST BOKARO	829112	SR200179		Amount for unpaid and unclaime	250	07-OCT-2026					SHAKIALPARVEEN		No	No	FY-3
SAYEED AKHTAR	NA	NA	NA	NA	NA	QUARTER NO D-1,IEL COLONY,PO INDIAN EXPLOSIVES (GOMIA)	INDIA	JHARKHAND	DIST BOKARO	829112	SR200179		Amount for unpaid and unclaime	250	12-MAY-2027					SHAKIALPARVEEN		No	No	FY-4
SAYEED AKHTAR	NA	NA	NA	NA	NA	QUARTER NO D-1,IEL COLONY,PO INDIAN EXPLOSIVES (GOMIA)	INDIA	JHARKHAND	DIST BOKARO	829112	SR200179		Amount for unpaid and unclaime	325	16-OCT-2029					SHAKIALPARVEEN		No	No	FY-6
SAYEED CHINTAMAN	NA	NA	ABDUL	NA	NA	8 DADABHAI NAVROJI,FLATS PARSI GALI,	INDIA	GUJARAT	AHMEDABAD	380001	SR021693		Amount for unpaid and unclaime	400	12-NOV-2024					ABDULSCHINTAMAN		No	No	FY-1
SAYEED CHINTAMAN	NA	NA	ABDUL	NA	NA	8 DADABHAI NAVROJI,FLATS PARSI GALI,	INDIA	GUJARAT	AHMEDABAD	380001	SR021693		Amount for unpaid and unclaime	500	12-MAY-2027					ABDULSCHINTAMAN		No	No	FY-4
SAYEED CHINTAMAN	NA	NA	ABDUL	NA	NA	8 DADABHAI NAVROJI,FLATS PARSI GALI,	INDIA	GUJARAT	AHMEDABAD	380001	SR021693		Amount for unpaid and unclaime	650	16-OCT-2029					ABDULSCHINTAMAN		No	No	FY-6
SAYEDA KHAMBATI	NA	NA	NA	NA	NA	26 NARAYANDHURU STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR189611		Amount for unpaid and unclaime	644	12-NOV-2024					KUTBUDDINHKHAMBATI		No	No	FY-1
SAYHALI MILINGD INDURKAR	NA	NA	NA	NA	NA	HOUSE NO 520 C/NO 7 RUIKAR,RD MAHAL,	INDIA	MAHARASHTRA	NAGPUR	440002	SR200181		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SBI CAPITAL MARKETS LTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR320208		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SBI CAPITAL MARKETS LTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR323005		Amount for unpaid and unclaime	1120	12-NOV-2024					SBIMUTUALFUNDTHREE		No	No	FY-1
SBI CAPITAL MARKETS LTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR336110		Amount for unpaid and unclaime	1520	12-NOV-2024							No	No	FY-1
SBI CAPITAL MARKETS LTD	NA	NA	NA	NA	NA	CORPORATE ACTIONS DEPT MITTAL COURT,B WING 2ND FLOOR 224 NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR321251		Amount for unpaid and unclaime	3080	12-NOV-2024							No	No	FY-1
SBI CAPITAL MARKETS LTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR323005		Amount for unpaid and unclaime	1260	01-OCT-2025					SBIMUTUALFUNDTHREE		No	No	FY-2
SBI CAPITAL MARKETS LTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR323005		Amount for unpaid and unclaime	1400	07-OCT-2026					SBIMUTUALFUNDTHREE		No	No	FY-3
SBI CAPITAL MARKETS LTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR323005		Amount for unpaid and unclaime	1400	12-MAY-2027					SBIMUTUALFUNDTHREE		No	No	FY-4
SBI CAPITAL MARKETS LTD	NA	NA	NA	NA	NA	202 MAKER TOWER E,CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR323005		Amount for unpaid and unclaime	1344	04-NOV-2028					SBIMUTUALFUNDTHREE		No	No	FY-5
SBI CAPITAL MARKETS LTD MF TWO	NA	NA	NA	NA	NA	MITTAL COURT B WING 2ND FLOOR,224 NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR188450		Amount for unpaid and unclaime	2648	12-NOV-2024							No	No	FY-1
SBI CAPITAL MARKETS LTD MF TWO	NA	NA	NA	NA	NA	MITTAL COURT B WING 2ND FLOOR,224 NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR188450		Amount for unpaid and unclaime	2979	01-OCT-2025							No	No	FY-2
SBI MUTUAL FUNDS	NA	NA	NA	NA	NA	CORPORATE ACTIONS DEPT MITTAL COURT,B WING 2ND FLOOR 224 NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR189612		Amount for unpaid and unclaime	2800	12-NOV-2024							No	No	FY-1
SBI MUTUAL FUNDS	NA	NA	NA	NA	NA	CORPORATE ACTIONS DEPT MITTAL COURT,B WING 2ND FLOOR 224 NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR189612		Amount for unpaid and unclaime	3150	01-OCT-2025							No	No	FY-2
SCARIA P MATHEW	NA	NA	VARUGHESE	NA	NA	15 EMERALD STREET, ,	UNITED KINGDOM	NA	NA	000000	SR206701		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
SCARIA P MATHEW	NA	NA	VARUGHESE	NA	NA	15 EMERALD STREET, ,	UNITED KINGDOM	NA	NA	000000	SR206701		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
SCARIA P MATHEW	NA	NA	VARUGHESE	NA	NA	15 EMERALD STREET, ,	UNITED KINGDOM	NA	NA	000000	SR206701		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
SCARIA P MATHEW	NA	NA	VARUGHESE	NA	NA	15 EMERALD STREET, ,	UNITED KINGDOM	NA	NA	000000	SR206701		Amount for unpaid and unclaime	356	04-NOV-2028							No	No	FY-5
SCARIA P MATHEW	NA	NA	VARUGHESE	NA	NA	15 EMERALD STREET, ,	UNITED KINGDOM	NA	NA	000000	SR206701		Amount for unpaid and unclaime	386	16-OCT-2029							No	No	FY-6
SCARIA P MATHEW	NA	NA	VARUGHESE	NA	NA	15 EMERALD STREET, ,	UNITED KINGDOM	NA	NA	000000	SR206701		Amount for unpaid and unclaime	416	06-NOV-2030							No	No	FY-7
SCORING TRADERS LTD	NA	NA	NA	NA	NA	2909 BHAGAT SINGH STREET NO 4,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR323506		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SDGUNASEKARAN	NA	NA	NA	NA	NA	NO. 22/D, MUNDY STREET,.,	INDIA	TAMIL NADU	VELLORE	632004	1203820000099199		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SDGUNASEKARAN	NA	NA	NA	NA	NA	NO. 22/D, MUNDY STREET,.,	INDIA	TAMIL NADU	VELLORE	632004	1203820000099199		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SDGUNASEKARAN	NA	NA	NA	NA	NA	NO. 22/D, MUNDY STREET,.,	INDIA	TAMIL NADU	VELLORE	632004	1203820000099199		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SDGUNASEKARAN	NA	NA	NA	NA	NA	NO. 22/D, MUNDY STREET,.,	INDIA	TAMIL NADU	VELLORE	632004	1203820000099199		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SEBASTIAO JUDAS EGIPCIO FERNANDES	NA	NA	NA	NA	NA	H NO 150 FONDVEM ,RIBANDAR ,ILHAS	INDIA	MAHARASHTRA	PANJIM	403006	IN30302853469412		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SEELPA BHARAT	NA	NA	BHARAT	NA	NA	B 17 KIRTI APPT 1ST FLOOR NR,SHANKARDA HALL B/H RANNAPARK,	INDIA	GUJARAT	AHMEDABAD	380061	SR047514		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SEEM SANDHU TOMAR	NA	NA	SARJIT SINGH S	NA	NA	PLOT NO 15 FLAT NO 203 THIRD FLOOR,J S ROLLING MEADOWS OFFICERS COLONY,R K PURAM	INDIA	ANDHRA PRADESH	SECUNDERABAD	500056	SR339661		Amount for unpaid and unclaime	900	07-OCT-2026							No	No	FY-3
SEEM SANDHU TOMAR	NA	NA	SARJIT SINGH S	NA	NA	PLOT NO 15 FLAT NO 203 THIRD FLOOR,J S ROLLING MEADOWS OFFICERS COLONY,R K PURAM	INDIA	ANDHRA PRADESH	SECUNDERABAD	500056	SR339661		Amount for unpaid and unclaime	900	12-MAY-2027							No	No	FY-4
SEEM SANDHU TOMAR	NA	NA	SARJIT SINGH S	NA	NA	PLOT NO 15 FLAT NO 203 THIRD FLOOR,J S ROLLING MEADOWS OFFICERS COLONY,R K PURAM	INDIA	ANDHRA PRADESH	SECUNDERABAD	500056	SR339661		Amount for unpaid and unclaime	1080	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
SEEMA ABROL	NA	NA	S K ABROL	NA	NA	HOUSE NO 418/B,RLY MEDICAL COLONY,	INDIA	UTTAR PRADESH	GORAKHPUR	273012	SR207278		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SEEMA AGARWAL	NA	NA	NA	NA	NA	2/A/9 MOOLJEE NAGAR,S V ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400092	SR194266		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SEEMA AGARWAL	NA	NA	SATYANARAYA	NA	NA	JHUTIKA APARTMENT,11/1 SUNNY PARK 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	SR210634		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SEEMA AGARWAL	NA	NA	SATYANARAYA	NA	NA	JHUTIKA APARTMENT,11/1 SUNNY PARK 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	SR210634		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SEEMA AGARWAL	NA	NA	SATYANARAYA	NA	NA	JHUTIKA APARTMENT,11/1 SUNNY PARK 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	SR210634		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SEEMA AGARWAL	NA	NA	SATYANARAYA	NA	NA	JHUTIKA APARTMENT,11/1 SUNNY PARK 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	SR210634		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SEEMA AGARWAL	NA	NA	SATYANARAYA	NA	NA	JHUTIKA APARTMENT,11/1 SUNNY PARK 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	SR210634		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SEEMA AGARWAL	NA	NA	SATYANARAYA	NA	NA	JHUTIKA APARTMENT,11/1 SUNNY PARK 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700019	SR210634		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SEEMA AGRAWAL	NA	NA	RAMAVTAR	NA	NA	A/2 KHATRI HOUSE, ,	INDIA	RAJASTHAN	JAIPUR	302016	SR012498		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SEEMA AGRAWAL	NA	NA	RAMAVTAR	NA	NA	A/2 KHATRI HOUSE, ,	INDIA	RAJASTHAN	JAIPUR	302016	SR012498		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SEEMA AGRAWAL	NA	NA	RAMAVTAR	NA	NA	A/2 KHATRI HOUSE, ,	INDIA	RAJASTHAN	JAIPUR	302016	SR012498		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SEEMA AGRAWAL	NA	NA	RAMAVTAR	NA	NA	A/2 KHATRI HOUSE, ,	INDIA	RAJASTHAN	JAIPUR	302016	SR012498		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SEEMA AGRAWAL	NA	NA	RAMAVTAR	NA	NA	A/2 KHATRI HOUSE, ,	INDIA	RAJASTHAN	JAIPUR	302016	SR012498		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SEEMA AGRAWAL	NA	NA	RAMAVTAR	NA	NA	A/2 KHATRI HOUSE, ,	INDIA	RAJASTHAN	JAIPUR	302016	SR012498		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SEEMA AGRAWAL	NA	NA	RAMAVTAR	NA	NA	A/2 KHATRI HOUSE, ,	INDIA	RAJASTHAN	JAIPUR	302016	SR012498		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SEEMA ARORA	NA	NA	NIRMAL SINGH	NA	NA	HOUSE NO 2900 PHASE 7,SAS NAGAR MOHALI,ROPAR	INDIA	PUNJAB	CHANDIGARH	160059	SR059989		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SEEMA ARORA	NA	NA	NIRMAL SINGH	NA	NA	HOUSE NO 2900 PHASE 7,SAS NAGAR MOHALI,ROPAR	INDIA	PUNJAB	CHANDIGARH	160059	SR059989		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SEEMA BAGRODIA	NA	NA	SUNIL	NA	NA	12 GAJRAJ MANSION,DIAGONAL ROAD,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR044255		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SEEMA BAGRODIA	NA	NA	SUNIL	NA	NA	12 GAJRAJ MANSION,DIAGONAL ROAD,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR044255		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SEEMA BAGRODIA	NA	NA	SUNIL	NA	NA	12 GAJRAJ MANSION,DIAGONAL ROAD,BISTUPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR044255		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SEEMA C SUREKA	NA	NA	GOVIND	NA	NA	5 SNEHA APTS,TANBE NAGAR S N ROAD,MULUND (W)	INDIA	MAHARASHTRA	MUMBAI	400080	SR214305		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SEEMA CHANDHOK	NA	NA	ANIL CHANDH	NA	NA	B-1/36 MODEL TOWN-II, ,	INDIA	DELHI	DELHI	110009	SR207929		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SEEMA CHANDHOK	NA	NA	ANIL CHANDH	NA	NA	B-1/36 MODEL TOWN-II, ,	INDIA	DELHI	DELHI	110009	SR207929		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SEEMA DEVI GANGWAL	NA	NA	KISHORKUMAR	NA	NA	GULABCHAND BHANWARLAL KEDAR ROAD, ,	INDIA	ASSAM	GUWAHATI	781001	SR046494		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
SEEMA DEVI GANGWAL	NA	NA	KISHORKUMAR	NA	NA	GULABCHAND BHANWARLAL KEDAR ROAD, ,	INDIA	ASSAM	GUWAHATI	781001	SR046494		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
SEEMA DEVI GANGWAL	NA	NA	KISHORKUMAR	NA	NA	GULABCHAND BHANWARLAL KEDAR ROAD, ,	INDIA	ASSAM	GUWAHATI	781001	SR046494		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
SEEMA DEVI GANGWAL	NA	NA	KISHORKUMAR	NA	NA	GULABCHAND BHANWARLAL KEDAR ROAD, ,	INDIA	ASSAM	GUWAHATI	781001	SR046494		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
SEEMA DEVI GANGWAL	NA	NA	KISHORKUMAR	NA	NA	GULABCHAND BHANWARLAL KEDAR ROAD, ,	INDIA	ASSAM	GUWAHATI	781001	SR046494		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
SEEMA DEVI GANGWAL	NA	NA	KISHORKUMAR	NA	NA	GULABCHAND BHANWARLAL KEDAR ROAD, ,	INDIA	ASSAM	GUWAHATI	781001	SR046494		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
SEEMA DHABHAI	NA	NA	NA	NA	NA	W/O SURENDRA DHABHAI 11,, MAIN ROAD, DHOOLKOT, JAI SHREE COLONY GIRWA, UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	1203320116313992		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
SEEMA G PARYANI	NA	NA	GANGARAM	NA	NA	9 PAVAN GIRI RAM KRISHNA,MISSION MARG SANTA CRUZ,	INDIA	MAHARASHTRA	MUMBAI	400064	SR336335		Amount for unpaid and unclaime	400	12-NOV-2024				MEENABPUNJABI			No	No	FY-1
SEEMA G PARYANI	NA	NA	GANGARAM	NA	NA	9 PAVAN GIRI RAM KRISHNA,MISSION MARG SANTA CRUZ,	INDIA	MAHARASHTRA	MUMBAI	400064	SR336335		Amount for unpaid and unclaime	450	01-OCT-2025				MEENABPUNJABI			No	No	FY-2
SEEMA G PARYANI	NA	NA	GANGARAM	NA	NA	9 PAVAN GIRI RAM KRISHNA,MISSION MARG SANTA CRUZ,	INDIA	MAHARASHTRA	MUMBAI	400064	SR336335		Amount for unpaid and unclaime	500	07-OCT-2026				MEENABPUNJABI			No	No	FY-3
SEEMA G PARYANI	NA	NA	GANGARAM	NA	NA	9 PAVAN GIRI RAM KRISHNA,MISSION MARG SANTA CRUZ,	INDIA	MAHARASHTRA	MUMBAI	400064	SR336335		Amount for unpaid and unclaime	500	12-MAY-2027				MEENABPUNJABI			No	No	FY-4
SEEMA G PARYANI	NA	NA	GANGARAM	NA	NA	9 PAVAN GIRI RAM KRISHNA,MISSION MARG SANTA CRUZ,	INDIA	MAHARASHTRA	MUMBAI	400064	SR336335		Amount for unpaid and unclaime	600	04-NOV-2028				MEENABPUNJABI			No	No	FY-5
SEEMA G PARYANI	NA	NA	GANGARAM	NA	NA	9 PAVAN GIRI RAM KRISHNA,MISSION MARG SANTA CRUZ,	INDIA	MAHARASHTRA	MUMBAI	400064	SR336335		Amount for unpaid and unclaime	650	16-OCT-2029				MEENABPUNJABI			No	No	FY-6
SEEMA GAMBHIR	NA	NA	NA	NA	NA	22, PUSA ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	IN30176610023847		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SEEMA GAMBHIR	NA	NA	NA	NA	NA	22, PUSA ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	IN30176610023847		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SEEMA GAMBHIR	NA	NA	NA	NA	NA	22, PUSA ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	IN30176610023847		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SEEMA GAMBHIR	NA	NA	NA	NA	NA	22, PUSA ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	IN30176610023847		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SEEMA GAMBHIR	NA	NA	NA	NA	NA	22, PUSA ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	IN30176610023847		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SEEMA GAMBHIR	NA	NA	NA	NA	NA	22, PUSA ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	IN30176610023847		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SEEMA GARG	NA	NA	TRILOK CHAND	NA	NA	D-29 AMBABARI, ,	INDIA	RAJASTHAN	JAIPUR	302012	SR041597		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SEEMA GARG	NA	NA	NA	NA	NA	D-29, SHIV PARK,,AMBA BARI,	INDIA	RAJASTHAN	JAIPUR	302012	1201060500039176		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SEEMA GARG	NA	NA	TRILOK CHAND	NA	NA	D-29 AMBABARI, ,	INDIA	RAJASTHAN	JAIPUR	302012	SR041597		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SEEMA GARG	NA	NA	NA	NA	NA	D-29, SHIV PARK,,AMBA BARI,	INDIA	RAJASTHAN	JAIPUR	302012	1201060500039176		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SEEMA GARG	NA	NA	TRILOK CHAND	NA	NA	D-29 AMBABARI, ,	INDIA	RAJASTHAN	JAIPUR	302012	SR041597		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SEEMA GARG	NA	NA	NA	NA	NA	D-29, SHIV PARK,,AMBA BARI,	INDIA	RAJASTHAN	JAIPUR	302012	1201060500039176		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SEEMA GARG	NA	NA	TRILOK CHAND	NA	NA	D-29 AMBABARI, ,	INDIA	RAJASTHAN	JAIPUR	302012	SR041597		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SEEMA GARG	NA	NA	NA	NA	NA	D-29, SHIV PARK,,AMBA BARI,	INDIA	RAJASTHAN	JAIPUR	302012	1201060500039176		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SEEMA GOYAL	NA	NA	NA	NA	NA	D/O BHAGWAN DASS GOYAL,C/O GOYAL NURSING HOME,DABWALI ROAD	INDIA	HARYANA	SIRSA	125055	SR200214		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SEEMA GUPTA	NA	NA	MANILAL GUP	NA	NA	C/182 SECTOR 26, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR191930		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SEEMA GUPTA	NA	NA	D K GUPTA	NA	NA	262 KUCHA SANJOGI RAM,NAYA BANS,	INDIA	DELHI	NEW DELHI	110006	SR067582		Amount for unpaid and unclaime	800	12-NOV-2024				DEEPAKKUMARGUPTA			No	No	FY-1
SEEMA GUPTA	NA	NA	MANILAL GUP	NA	NA	C/182 SECTOR 26, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR191930		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SEEMA GUPTA	NA	NA	D K GUPTA	NA	NA	262 KUCHA SANJOGI RAM,NAYA BANS,	INDIA	DELHI	NEW DELHI	110006	SR067582		Amount for unpaid and unclaime	900	01-OCT-2025				DEEPAKKUMARGUPTA			No	No	FY-2
SEEMA GUPTA	NA	NA	MANILAL GUP	NA	NA	C/182 SECTOR 26, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR191930		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SEEMA GUPTA	NA	NA	D K GUPTA	NA	NA	262 KUCHA SANJOGI RAM,NAYA BANS,	INDIA	DELHI	NEW DELHI	110006	SR067582		Amount for unpaid and unclaime	1000	07-OCT-2026				DEEPAKKUMARGUPTA			No	No	FY-3
SEEMA GUPTA	NA	NA	MANILAL GUP	NA	NA	C/182 SECTOR 26, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR191930		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SEEMA GUPTA	NA	NA	MANILAL GUP	NA	NA	C/182 SECTOR 26, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR191930		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SEEMA GUPTA	NA	NA	MANILAL GUP	NA	NA	C/182 SECTOR 26, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR191930		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SEEMA HANDA	NA	NA	NA	NA	NA	C/61 ABHIMANSHREE SOCIETY,OFF BANER ROAD,AUNDH	INDIA	MAHARASHTRA	PUNE	411008	SR200219		Amount for unpaid and unclaime	1100	12-NOV-2024				NEERAJHANDA			No	No	FY-1
SEEMA JAIN	NA	NA	NA	NA	NA	C/O SHRI N L TANK,TELION KI GALI,	INDIA	RAJASTHAN	PRATAPGARH	312605	SR200221		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SEEMA JAIN	NA	NA	SANJAY JAIN	NA	NA	H NO 1078,SECTOR 8/C MADHYA MARG,	INDIA	PUNJAB	CHANDIGARH	160019	SR041052		Amount for unpaid and unclaime	400	12-NOV-2024				SANJAYJAIN			No	No	FY-1
SEEMA JAIN	NA	NA	SHRI U C JAIN	NA	NA	TYPE II/11/6 GEB COLONY,T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	SR057855		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SEEMA JAIN	NA	NA	NA	NA	NA	C/O W/O INDERMAL JAIN,25 MAHAVEER COLONY,OPP HARIN MAGARI SEC NO 4	INDIA	RAJASTHAN	UDAIPUR	313002	SR200223		Amount for unpaid and unclaime	113	01-OCT-2025	AJEPJ9547J						No	No	FY-2
SEEMA JAIN	NA	NA	ASHOK K JAIN	NA	NA	52 ASHOK NAGAR,MAIN ROAD,	INDIA	RAJASTHAN	UDAIPUR	313001	SR339780		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SEEMA JAIN	NA	NA	SANJAY JAIN	NA	NA	H NO 1078,SECTOR 8/C MADHYA MARG,	INDIA	PUNJAB	CHANDIGARH	160019	SR041052		Amount for unpaid and unclaime	500	07-OCT-2026				SANJAYJAIN			No	No	FY-3
SEEMA JAIN	NA	NA	SANJAY JAIN	NA	NA	H NO 1078,SECTOR 8/C MADHYA MARG,	INDIA	PUNJAB	CHANDIGARH	160019	SR041052		Amount for unpaid and unclaime	625	12-MAY-2027				SANJAYJAIN			No	No	FY-4
SEEMA JAIN	NA	NA	ASHOK K JAIN	NA	NA	52 ASHOK NAGAR,MAIN ROAD,	INDIA	RAJASTHAN	UDAIPUR	313001	SR339780		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SEEMA JAIN	NA	NA	SANJAY JAIN	NA	NA	H NO 1078,SECTOR 8/C MADHYA MARG,	INDIA	PUNJAB	CHANDIGARH	160019	SR041052		Amount for unpaid and unclaime	600	04-NOV-2028				SANJAYJAIN			No	No	FY-5
SEEMA JAIN	NA	NA	SANJAY JAIN	NA	NA	H NO 1078,SECTOR 8/C MADHYA MARG,	INDIA	PUNJAB	CHANDIGARH	160019	SR041052		Amount for unpaid and unclaime	650	16-OCT-2029				SANJAYJAIN			No	No	FY-6
SEEMA JAIN	NA	NA	ASHOK K JAIN	NA	NA	52 ASHOK NAGAR,MAIN ROAD,	INDIA	RAJASTHAN	UDAIPUR	313001	SR339780		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
SEEMA JAIN	NA	NA	SANJAY JAIN	NA	NA	H NO 1078,SECTOR 8/C MADHYA MARG,	INDIA	PUNJAB	CHANDIGARH	160019	SR041052		Amount for unpaid and unclaime	700	06-NOV-2030				SANJAYJAIN			No	No	FY-7
SEEMA JAIN	NA	NA	ASHOK K JAIN	NA	NA	52 ASHOK NAGAR,MAIN ROAD,	INDIA	RAJASTHAN	UDAIPUR	313001	SR339780		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
SEEMA JASWANI	NA	NA	NA	NA	NA	8 MAHALXMI NAGAR,NEAR VINDHYACHAL ACADEMY,A B ROAD	INDIA	MADHYA PRADESH	DEWAS	455001	SR325321		Amount for unpaid and unclaime	160	12-NOV-2024				SANGEETAJASWANI			No	No	FY-1
SEEMA JASWANI	NA	NA	NA	NA	NA	8 MAHALXMI NAGAR,NEAR VINDHYACHAL ACADEMY,A B ROAD	INDIA	MADHYA PRADESH	DEWAS	455001	SR325321		Amount for unpaid and unclaime	180	01-OCT-2025				SANGEETAJASWANI			No	No	FY-2
SEEMA JASWANI	NA	NA	NA	NA	NA	8 MAHALXMI NAGAR,NEAR VINDHYACHAL ACADEMY,A B ROAD	INDIA	MADHYA PRADESH	DEWAS	455001	SR325321		Amount for unpaid and unclaime	200	07-OCT-2026				SANGEETAJASWANI			No	No	FY-3
SEEMA JASWANI	NA	NA	NA	NA	NA	8 MAHALXMI NAGAR,NEAR VINDHYACHAL ACADEMY,A B ROAD	INDIA	MADHYA PRADESH	DEWAS	455001	SR325321		Amount for unpaid and unclaime	200	12-MAY-2027				SANGEETAJASWANI			No	No	FY-4
SEEMA JASWANI	NA	NA	NA	NA	NA	8 MAHALXMI NAGAR,NEAR VINDHYACHAL ACADEMY,A B ROAD	INDIA	MADHYA PRADESH	DEWAS	455001	SR325321		Amount for unpaid and unclaime	240	04-NOV-2028				SANGEETAJASWANI			No	No	FY-5
SEEMA K AGRAWAL	NA	NA	KESHRIMAL H	NA	NA	C/O K H AGRAWALA INSPECTURE,RADHIKA APARTMENTS,NEAR F C I PRASHANT NAGAR	INDIA	MAHARASHTRA	NAGPUR	440015	SR039970		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SEEMA K AGRAWAL	NA	NA	KESHRIMAL H	NA	NA	C/O K H AGRAWALA INSPECTURE,RADHIKA APARTMENTS,NEAR F C I PRASHANT NAGAR	INDIA	MAHARASHTRA	NAGPUR	440015	SR039970		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SEEMA K AGRAWAL	NA	NA	KESHRIMAL H	NA	NA	C/O K H AGRAWALA INSPECTURE,RADHIKA APARTMENTS,NEAR F C I PRASHANT NAGAR	INDIA	MAHARASHTRA	NAGPUR	440015	SR039970		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SEEMA K AGRAWAL	NA	NA	KESHRIMAL H	NA	NA	C/O K H AGRAWALA INSPECTURE,RADHIKA APARTMENTS,NEAR F C I PRASHANT NAGAR	INDIA	MAHARASHTRA	NAGPUR	440015	SR039970		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SEEMA K AGRAWAL	NA	NA	KESHRIMAL H	NA	NA	C/O K H AGRAWALA INSPECTURE,RADHIKA APARTMENTS,NEAR F C I PRASHANT NAGAR	INDIA	MAHARASHTRA	NAGPUR	440015	SR039970		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SEEMA K AGRAWAL	NA	NA	KESHRIMAL H	NA	NA	C/O K H AGRAWALA INSPECTURE,RADHIKA APARTMENTS,NEAR F C I PRASHANT NAGAR	INDIA	MAHARASHTRA	NAGPUR	440015	SR039970		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SEEMA K AGRAWAL	NA	NA	KESHRIMAL H	NA	NA	C/O K H AGRAWALA INSPECTURE,RADHIKA APARTMENTS,NEAR F C I PRASHANT NAGAR	INDIA	MAHARASHTRA	NAGPUR	440015	SR039970		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SEEMA KEDIA	NA	NA	B K KEDIA	NA	NA	217/18 GUMASTA NAGAR,OPP LAHOTI NURSING HOME,	INDIA	MADHYA PRADESH	INDORE	452009	SR211112		Amount for unpaid and unclaime	500	12-NOV-2024				BKKEDIA			No	No	FY-1
SEEMA KEDIA	NA	NA	B K KEDIA	NA	NA	217/18 GUMASTA NAGAR,OPP LAHOTI NURSING HOME,	INDIA	MADHYA PRADESH	INDORE	452009	SR211112		Amount for unpaid and unclaime	563	01-OCT-2025				BKKEDIA			No	No	FY-2
SEEMA KEDIA	NA	NA	B K KEDIA	NA	NA	217/18 GUMASTA NAGAR,OPP LAHOTI NURSING HOME,	INDIA	MADHYA PRADESH	INDORE	452009	SR211112		Amount for unpaid and unclaime	625	07-OCT-2026				BKKEDIA			No	No	FY-3
SEEMA KEDIA	NA	NA	B K KEDIA	NA	NA	217/18 GUMASTA NAGAR,OPP LAHOTI NURSING HOME,	INDIA	MADHYA PRADESH	INDORE	452009	SR211112		Amount for unpaid and unclaime	625	12-MAY-2027				BKKEDIA			No	No	FY-4
SEEMA KEDIA	NA	NA	B K KEDIA	NA	NA	217/18 GUMASTA NAGAR,OPP LAHOTI NURSING HOME,	INDIA	MADHYA PRADESH	INDORE	452009	SR211112		Amount for unpaid and unclaime	750	04-NOV-2028				BKKEDIA			No	No	FY-5
SEEMA KEDIA	NA	NA	B K KEDIA	NA	NA	217/18 GUMASTA NAGAR,OPP LAHOTI NURSING HOME,	INDIA	MADHYA PRADESH	INDORE	452009	SR211112		Amount for unpaid and unclaime	813	16-OCT-2029				BKKEDIA			No	No	FY-6
SEEMA KEDIA	NA	NA	B K KEDIA	NA	NA	217/18 GUMASTA NAGAR,OPP LAHOTI NURSING HOME,	INDIA	MADHYA PRADESH	INDORE	452009	SR211112		Amount for unpaid and unclaime	875	06-NOV-2030				BKKEDIA			No	No	FY-7
SEEMA KHURANA	NA	NA	NA	NA	NA	DARSHAN KHURANA BHAGAT SINGH,MARKET NR ARYA SAMAJ,	INDIA	PUNJAB	BATHINDA	151001	SR200231		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SEEMA KHURANA	NA	NA	NA	NA	NA	A 89 OLD AVAS VIKAS O O	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30021414741608		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
SEEMA KUMARI	NA	NA	NA	NA	NA	H NO 32 B 1 WARD NO 14 BHAGWATI NAGAR VINAIK BAZAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180016	1208250005477161		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
SEEMA KUMARI	NA	NA	NA	NA	NA	H NO 32 B 1 WARD NO 14 BHAGWATI NAGAR VINAIK BAZAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180016	1208250005477161		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
Seema Lunia	NA	NA	NA	NA	NA	13, Trailoknath Banerjee Lane 4th Floor	INDIA	WEST BENGAL	Howrah	711101	IN30297810214006		Amount for unpaid and unclaime	129	06-NOV-2030							No	No	FY-7
SEEMA MAHESHWARI	NA	NA	NA	NA	NA	412 ASHIRWAD BLDG,AHMEDABAD STREET,CARNAC BUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	SR200235		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SEEMA MASID	NA	NA	SUKHA RANJAI	NA	NA	VILL BANKIMPALLY,PO MADAYAM GRAM,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743275	SR209465		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SEEMA MASID	NA	NA	SUKHA RANJAI	NA	NA	VILL BANKIMPALLY,PO MADAYAM GRAM,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743275	SR209465		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SEEMA MEHTA	NA	NA	NA	NA	NA	C/O A J MEHTA,2251 SQUADRON AF,	INDIA	PUNJAB	JALANDHAR	144001	SR200238		Amount for unpaid and unclaime	400	12-NOV-2024					AMARJITMEHTA		No	No	FY-1
SEEMA MUKLANIA	NA	NA	NA	NA	NA	74 CLIVE ROW, ,	INDIA	WEST BENGAL	KOLKATA	700001	SR321264		Amount for unpaid and unclaime	592	12-NOV-2024	AEWPM8704K						No	No	FY-1
SEEMA MUKLANIA	NA	NA	NA	NA	NA	74 CLIVE ROW, ,	INDIA	WEST BENGAL	KOLKATA	700001	SR321264		Amount for unpaid and unclaime	666	01-OCT-2025	AEWPM8704K						No	No	FY-2
SEEMA NITIN DHARAP	NA	NA	NITIN DHARAP	NA	NA	5 PURVANCHAL,NAVGHAR ROAD MULUND (E),	INDIA	MAHARASHTRA	MUMBAI	400081	SR212522		Amount for unpaid and unclaime	625	12-MAY-2027					NITINMADHUSUDANDHARAP		No	No	FY-4
SEEMA PODDAR	NA	NA	NA	NA	NA	PODDAR NIWAS,SAIDPUR ROAD,BHIKNA PAHARI	INDIA	JHARKHAND	PATNA	800004	IN30088814072170		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SEEMA PODDAR	NA	NA	NA	NA	NA	PODDAR NIWAS,SAIDPUR ROAD,BHIKNA PAHARI	INDIA	JHARKHAND	PATNA	800004	IN30088814072170		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SEEMA PODDAR	NA	NA	NA	NA	NA	PODDAR NIWAS,SAIDPUR ROAD,BHIKNA PAHARI	INDIA	JHARKHAND	PATNA	800004	IN30088814072170		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SEEMA PODDAR	NA	NA	NA	NA	NA	PODDAR NIWAS,SAIDPUR ROAD,BHIKNA PAHARI	INDIA	JHARKHAND	PATNA	800004	IN30088814072170		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SEEMA RAHUL CHHAJED	NA	NA	NA	NA	NA	1301/1302,CAMRON HEIGHTS,SUNDERVAN COMPLEX,ANDHERI (W),	INDIA	MAHARASHTRA	MUMBAI	400053	1202000000017497		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
SEEMA RAMESH PURAV	NA	NA	RAMESH GOPI	NA	NA	A/12 PATIL ESTATE,278 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR215333		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SEEMA RAMESH PURAV	NA	NA	RAMESH GOPI	NA	NA	A/12 PATIL ESTATE,278 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR215333		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SEEMA RAMESH PURAV	NA	NA	RAMESH GOPI	NA	NA	A/12 PATIL ESTATE,278 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR215333		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SEEMA RAMESH PURAV	NA	NA	RAMESH GOPI	NA	NA	A/12 PATIL ESTATE,278 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR215333		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SEEMA RAMESH PURAV	NA	NA	RAMESH GOPI	NA	NA	A/12 PATIL ESTATE,278 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR215333		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SEEMA RANI	NA	NA	NA	NA	NA	3/6/A SARYAWTI NAGAR, ,	INDIA	DELHI	NEW DELHI	110052	SR329863		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SEEMA RATHI	NA	NA	SHYAMLALJI R/	NA	NA	A/228 SHASTRI NAGAR,JODHPUR,	INDIA	RAJASTHAN	JODHPUR	342003	SR210636		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SEEMA RAY	NA	NA	ASHOK	NA	NA	C/O SRI BISWANANDA RAY 132,BRICK FIELD RD VILL SUBUDDHIPUR,DIST 24 PGS S	INDIA	WEST BENGAL	BARUIPUR	743302	SR035313		Amount for unpaid and unclaime	975	16-OCT-2029	AQCPR2974C				ASHOKKUMARRAY		No	No	FY-6
SEEMA SANDHU	NA	NA	SARJIT SINGH	S NA	NA	PLOT NO 15 FLAT NO 203 THIRD FLOOR,J S ROLLING MEADOWS OFFICERS COLONY,R K PURAM	INDIA	ANDHRA PRADESH	SECUNDERABAD	500056	SR339661		Amount for unpaid and unclaime	720	12-NOV-2024							No	No	FY-1
SEEMA SANDHU	NA	NA	SARJIT SINGH	S NA	NA	PLOT NO 15 FLAT NO 203 THIRD FLOOR,J S ROLLING MEADOWS OFFICERS COLONY,R K PURAM	INDIA	ANDHRA PRADESH	SECUNDERABAD	500056	SR339661		Amount for unpaid and unclaime	810	01-OCT-2025							No	No	FY-2
SEEMA SATISH MASHELKAR	NA	NA	SATISH RAGHU	NA	NA	KARAPUR TISK VITHALPUR,OPP SHILPA BAR & RESTAURANT,SANQUELIM	INDIA	MAHARASHTRA	GOA	403106	SR207427		Amount for unpaid and unclaime	625	12-MAY-2027					SATISHRAGHUVIRMASHELKAR		No	No	FY-4
SEEMA SATISH MASHELKAR	NA	NA	SATISH RAGHU	NA	NA	KARAPUR TISK VITHALPUR,OPP SHILPA BAR & RESTAURANT,SANQUELIM	INDIA	MAHARASHTRA	GOA	403106	SR207427		Amount for unpaid and unclaime	813	16-OCT-2029					SATISHRAGHUVIRMASHELKAR		No	No	FY-6
SEEMA SATISH MASHELKAR	NA	NA	SATISH RAGHU	NA	NA	KARAPUR TISK VITHALPUR,OPP SHILPA BAR & RESTAURANT,SANQUELIM	INDIA	MAHARASHTRA	GOA	403106	SR207427		Amount for unpaid and unclaime	875	06-NOV-2030					SATISHRAGHUVIRMASHELKAR		No	No	FY-7
SEEMA SHARMA	NA	NA	KRISHNA MUR	NA	NA	4/129 MATHURA REFINERY NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	SR323009		Amount for unpaid and unclaime	64	12-NOV-2024					KR		No	No	FY-1
SEEMA SHARMA	NA	NA	S R SHARMA	NA	NA	F/26 SHASTRI NAGAR,NR SHIV MANDIR OLD ROHTAK ROAD,	INDIA	DELHI	DELHI	110052	SR050141		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SEEMA SHARMA	NA	NA	S R SHARMA	NA	NA	F/26 SHASTRI NAGAR,NR SHIV MANDIR OLD ROHTAK ROAD,	INDIA	DELHI	DELHI	110052	SR050141		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SEEMA SHASHANK DESAI	NA	NA	NA	NA	NA	A/02 GOKUL HEAVAN CHSL OPP MULIIBHAI MEHTA SCHOOL GOKUL TOWNSHIP BOLINJ	INDIA	MAHARASHTRA	VIRAR	401303	1208160085348262		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SEEMA SHIVHARI AGARWAL	NA	NA	NA	NA	NA	919-b, THE THEMAGNOLIAS DLF PHASE 5 GOLF COURSE ROAD 0	INDIA	HARYANA	GURGAON	122009	1208160061295997		Amount for unpaid and unclaime	1058	16-OCT-2029							No	No	FY-6
SEEMA SHRIVASTAV	NA	NA	RAVI	NA	NA	N/9 GANDHI NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302015	SR210637		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SEEMA SHRIVASTAVA	NA	NA	NA	NA	NA	near sadani darbar jagdalpur road	INDIA	CHHATTISGARH	RAIPUR	492001	1208160038111530		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SEEMA SHRIVASTAVA	NA	NA	NA	NA	NA	near sadani darbar jagdalpur road	INDIA	CHHATTISGARH	RAIPUR	492001	1208160038111530		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SEEMA SINGH	NA	NA	NA	NA	NA	169 VIJAY NAGAR,JALANDHAR CITY,	INDIA	PUNJAB	JALANDHAR CITY	144001	SR192423		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SEEMA SINGH	NA	NA	NA	NA	NA	169 VIJAY NAGAR,JALANDHAR CITY,	INDIA	PUNJAB	JALANDHAR CITY	144001	SR192423		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SEEMA SINGH	NA	NA	NA	NA	NA	169 VIJAY NAGAR,JALANDHAR CITY,	INDIA	PUNJAB	JALANDHAR CITY	144001	SR192423		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SEEMA SINGH	NA	NA	NA	NA	NA	169 VIJAY NAGAR,JALANDHAR CITY,	INDIA	PUNJAB	JALANDHAR CITY	144001	SR192423		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SEEMA SINGHAL	NA	NA	MR YOGESH SI	NA	NA	C/O DR SINGHAL'S CLINIC,8 LAXMIBAI COLONY,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR215634		Amount for unpaid and unclaime	500	12-NOV-2024	BNGPS1966R						No	No	FY-1
SEEMA SINGHAL	NA	NA	MR YOGESH SI	NA	NA	C/O DR SINGHAL'S CLINIC,8 LAXMIBAI COLONY,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR215634		Amount for unpaid and unclaime	625	12-MAY-2027	BNGPS1966R						No	No	FY-4
SEEMA SRIVASTAVA	NA	NA	R C SRIVASTAV	NA	NA	C/O THE BANK OF RAJASTHAN,75/232 HALSEY ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SR043723		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SEEMA SRIVASTAVA	NA	NA	DINESH KUMA	NA	NA	921 BASANT BIHAR LANE NO 3/3,UROPEAN COLONY,MUGHALSARAI	INDIA	UTTAR PRADESH	VARANASI	221001	SR066696		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SEEMA SRIVASTAVA	NA	NA	R C SRIVASTAV	NA	NA	C/O THE BANK OF RAJASTHAN,75/232 HALSEY ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	SR043723		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SEEMA SRIVASTAVA	NA	NA	NA	NA	NA	15/214/A DHARAM NIWAS DOODHWALA BANGLA CIVIL LINES	INDIA	UTTAR PRADESH	KANPUR	208001	SR375138		Amount for unpaid and unclaime	500	12-MAY-2027	AGIPS5144H				RAKESHCHANDRASRIVASTAVA		No	No	FY-4
SEEMA SRIVASTAVA	NA	NA	NA	NA	NA	15/214/A DHARAM NIWAS DOODHWALA BANGLA CIVIL LINES	INDIA	UTTAR PRADESH	KANPUR	208001	SR375138		Amount for unpaid and unclaime	650	16-OCT-2029	AGIPS5144H				RAKESHCHANDRASRIVASTAVA		No	No	FY-6
SEEMABEN LALWANI	NA	NA	SACHUBHAI	NA	NA	C/O RAJESH FILMS,OPP SHREYAS CINEMA,	INDIA	GUJARAT	NADIAD	387001	SR025257		Amount for unpaid and unclaime	400	12-NOV-2024					SACHUBHAILALWANI		No	No	FY-1
SEEMABEN LALWANI	NA	NA	SACHUBHAI	NA	NA	C/O RAJESH FILMS,OPP SHREYAS CINEMA,	INDIA	GUJARAT	NADIAD	387001	SR025257		Amount for unpaid and unclaime	450	01-OCT-2025					SACHUBHAILALWANI		No	No	FY-2
SEEMABEN LALWANI	NA	NA	SACHUBHAI	NA	NA	C/O RAJESH FILMS,OPP SHREYAS CINEMA,	INDIA	GUJARAT	NADIAD	387001	SR025257		Amount for unpaid and unclaime	500	07-OCT-2026					SACHUBHAILALWANI		No	No	FY-3
SEEMABEN LALWANI	NA	NA	SACHUBHAI	NA	NA	C/O RAJESH FILMS,OPP SHREYAS CINEMA,	INDIA	GUJARAT	NADIAD	387001	SR025257		Amount for unpaid and unclaime	500	12-MAY-2027					SACHUBHAILALWANI		No	No	FY-4
SEEMABEN LALWANI	NA	NA	SACHUBHAI	NA	NA	C/O RAJESH FILMS,OPP SHREYAS CINEMA,	INDIA	GUJARAT	NADIAD	387001	SR025257		Amount for unpaid and unclaime	650	16-OCT-2029					SACHUBHAILALWANI		No	No	FY-6
SEEMABEN LALWANI	NA	NA	SACHUBHAI	NA	NA	C/O RAJESH FILMS,OPP SHREYAS CINEMA,	INDIA	GUJARAT	NADIAD	387001	SR025257		Amount for unpaid and unclaime	700	06-NOV-2030					SACHUBHAILALWANI		No	No	FY-7
SEENI THEVER BALAGANESH	NA	NA	NA	NA	NA	ALAVANDAN MADURAI	INDIA	TAMIL NADU	MADURAI	625020	1203760002711561		Amount for unpaid and unclaime	490	06-NOV-2030							No	No	FY-7
SEENIVASAN SUNDHARARAJAN	NA	NA	NA	NA	NA	5/3, BHARATHIDASAN SALAIM RANIBEL NAGAR SIPCOT NAVLOK RANIPET	INDIA	TAMIL NADU	VELLORE	632403	1208040000099013		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SEENU RAJ	NA	NA	NA	NA	NA	B-9,PANCHWATI COLONY,JUNCTION ROAD	INDIA	UTTAR PRADESH	KHURJA	203131	IN30177413735665		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
SEETABANE GANDABHAI SATHAVARA	NA	NA	GANDABHAI	NA	NA	C/O G A SATHVARA,GOVERNMENT POLYTECHNIC,OUT SIDE MALAN GATE	INDIA	GUJARAT	PALANPUR	385001	SR021663		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SEETABANE GANDABHAI SATHAVARA	NA	NA	GANDABHAI	NA	NA	C/O G A SATHVARA,GOVERNMENT POLYTECHNIC,OUT SIDE MALAN GATE	INDIA	GUJARAT	PALANPUR	385001	SR021663		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SEETHALAKSHMY VENKATESWARAN	NA	NA	P R VENKATES	NA	NA	CHERAPOTTA KALAM,PEROUEMBA,	INDIA	KERALA	PALGHAT	678531	SR189626		Amount for unpaid and unclaime	1440	01-OCT-2025							No	No	FY-2
SEETHAMMA CHALUVADI	NA	NA	NA	NA	NA	W/O ANANTHA NARAYANA,D NO 19 GROUND FLR 4TH CROSS VTH BLOCK,B S K III STAGE III PHASE KAMAKYA LAYOUT	INDIA	KARNATAKA	BANGALORE	560085	SR189627		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
SEETHARAM B PUTHRAN	NA	NA	B PUTHRAN	NA	NA	B7-32 MAHINDRA NAGAR,HAJI BAPU ROAD MALAD (E),	INDIA	MAHARASHTRA	MUMBAI	400097	SR070156		Amount for unpaid and unclaime	750	12-MAY-2027					ANITAPUTHRAN		No	No	FY-4
SEETHARAM B PUTHRAN	NA	NA	B PUTHRAN	NA	NA	B7-32 MAHINDRA NAGAR,HAJI BAPU ROAD MALAD (E),	INDIA	MAHARASHTRA	MUMBAI	400097	SR070156		Amount for unpaid and unclaime	900	04-NOV-2028					ANITAPUTHRAN		No	No	FY-5
SEETHARAM B PUTHRAN	NA	NA	B PUTHRAN	NA	NA	B7-32 MAHINDRA NAGAR,HAJI BAPU ROAD MALAD (E),	INDIA	MAHARASHTRA	MUMBAI	400097	SR070156		Amount for unpaid and unclaime	975	16-OCT-2029					ANITAPUTHRAN		No	No	FY-6
SEETHARAM B PUTHRAN	NA	NA	B PUTHRAN	NA	NA	B7-32 MAHINDRA NAGAR,HAJI BAPU ROAD MALAD (E),	INDIA	MAHARASHTRA	MUMBAI	400097	SR070156		Amount for unpaid and unclaime	1050	06-NOV-2030					ANITAPUTHRAN		No	No	FY-7
SEETHARAM PUNDALEEK PAI	NA	NA	NA	NA	NA	TATA TEA LIMITED,P B NO 2286 YESHWANTPUR,	INDIA	KARNATAKA	BANGALORE	560001	SR194306		Amount for unpaid and unclaime	520	12-NOV-2024							No	No	FY-1
SEETHARAM PUNDALEEK PAI	NA	NA	NA	NA	NA	TATA TEA LIMITED,P B NO 2286 YESHWANTPUR,	INDIA	KARNATAKA	BANGALORE	560001	SR194306		Amount for unpaid and unclaime	650	07-OCT-2026							No	No	FY-3
SEETHARAM PUNDALEEK PAI	NA	NA	NA	NA	NA	TATA TEA LIMITED,P B NO 2286 YESHWANTPUR,	INDIA	KARNATAKA	BANGALORE	560001	SR194306		Amount for unpaid and unclaime	650	12-MAY-2027							No	No	FY-4
SEETHARAM PUNDALEEK PAI	NA	NA	NA	NA	NA	TATA TEA LIMITED,P B NO 2286 YESHWANTPUR,	INDIA	KARNATAKA	BANGALORE	560001	SR194306		Amount for unpaid and unclaime	780	04-NOV-2028							No	No	FY-5
SEETHARAM PUNDALEEK PAI	NA	NA	NA	NA	NA	TATA TEA LIMITED,P B NO 2286 YESHWANTPUR,	INDIA	KARNATAKA	BANGALORE	560001	SR194306		Amount for unpaid and unclaime	845	16-OCT-2029							No	No	FY-6
SEETHARAM PUNDALEEK PAI	NA	NA	NA	NA	NA	TATA TEA LIMITED,P B NO 2286 YESHWANTPUR,	INDIA	KARNATAKA	BANGALORE	560001	SR194306		Amount for unpaid and unclaime	910	06-NOV-2030							No	No	FY-7
SEJAL DINESH MUNOT	NA	NA	NA	NA	NA	RAIGIRI APPARTMENT, 4TH FLOOR,ROOM NO. 401/ B - WING. 13THKHETWADI BACK ROAD. MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	1203320130022650		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
SEJAL JAIN	NA	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	SR200284		Amount for unpaid and unclaime	100	12-NOV-2024					FATEHCHANDJAIN		No	No	FY-1
SEJAL JAIN	NA	NA	NA	NA	NA	6/B TULSI BHUVAN 2ND FLOOR,KASTURBA ROAD,BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	SR200284		Amount for unpaid and unclaime	113	01-OCT-2025					FATEHCHANDJAIN		No	No	FY-2
SEJAL MAHENDRA SHAH	NA	NA	M C SHAH	NA	NA	186 KHADILKAR RD SHANTI BLDG,FLR R NO 22,	INDIA	MAHARASHTRA	MUMBAI	400004	SR330704		Amount for unpaid and unclaime	40	12-NOV-2024					SHITALMSHAH		No	No	FY-1
SEJAL RAJESHKUMAR KOTHARI	NA	NA	NA	NA	NA	14 SUKHADAM SOCIETY JAIN NAGAR KABIR CHOWKSABARMATI 0	INDIA	GUJARAT	AHMEDABAD GUJARAT	380005	IN30021430471382		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SEJAL S MEHTA	NA	NA	NA	NA	NA	559 ANNA SALAI,TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600018	SR200289		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SEKAR UDAYAMURTHY	NA	NA	NA	NA	NA	129 LURY CHURCH ROAD,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	SR200295		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SEKAR UDAYAMURTHY	NA	NA	NA	NA	NA	129 LURY CHURCH ROAD,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	SR200295		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SEKAR UDAYAMURTHY	NA	NA	NA	NA	NA	129 LURY CHURCH ROAD,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	SR200295		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
SEKAR UDAYAMURTHY	NA	NA	NA	NA	NA	129 LURY CHURCH ROAD,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	SR200295		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SEKH AMAN HOSSAIN	NA	NA	NA	NA	NA	SO LATE ISRAFUL HODA NO578PS HARISHCHANDRAPUR DAULATNAGAR MALDA WEST BENGAL	INDIA	WEST BENGAL	MALDA	732125	1208870022956640		Amount for unpaid and unclaime	44	04-NOV-2028							No	No	FY-5
SEKHAR CHAKRABORTY	NA	NA	BIBHU PADA C	NA	NA	AD 238 SECTOR I SALT LAKE CITY, ,	INDIA	WEST BENGAL	KOLKATA	700064	SR192425		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SEKHAR CHAKRABORTY	NA	NA	BIBHU PADA C	NA	NA	AD 238 SECTOR I SALT LAKE CITY, ,	INDIA	WEST BENGAL	KOLKATA	700064	SR192425		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SEKHAR CHAKRABORTY	NA	NA	BIBHU PADA C	NA	NA	AD 238 SECTOR I SALT LAKE CITY, ,	INDIA	WEST BENGAL	KOLKATA	700064	SR192425		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SEKHAR CHAKRABORTY	NA	NA	BIBHU PADA C	NA	NA	AD 238 SECTOR I SALT LAKE CITY, ,	INDIA	WEST BENGAL	KOLKATA	700064	SR192425		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SELLAM R	NA	NA	NA	NA	NA	2/25, RACE COURSE HOUSING UNIT ,DFO COMPOUND ,	INDIA	TAMIL NADU	COIMBATORE	641018	IN30017510318813		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SELVAKUMAR RATHI MEENA	NA	NA	NA	NA	NA	258B BABU STREET KOWSALYANAGAR CHITLAPAKKAM.	INDIA	TAMIL NADU	KANCHIPURAM	600064	1208870068366811		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SELVAKUMAR RATHI MEENA	NA	NA	NA	NA	NA	258B BABU STREET KOWSALYANAGAR CHITLAPAKKAM.	INDIA	TAMIL NADU	KANCHIPURAM	600064	1208870068366811		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SELVARAJ FRANCIS XAVIER	NA	NA	NA	NA	NA	4 408 TEACHERS COLONYALAMPATTY PUDURINAMKULATHUR PO	INDIA	TAMIL NADU	TIRUCHY	621303	1204720027158537		Amount for unpaid and unclaime	42	16-OCT-2029							No	No	FY-6
SELVARAJ FRANCIS XAVIER	NA	NA	NA	NA	NA	4 408 TEACHERS COLONYALAMPATTY PUDURINAMKULATHUR PO	INDIA	TAMIL NADU	TIRUCHY	621303	1204720027158537		Amount for unpaid and unclaime	46	06-NOV-2030							No	No	FY-7
SELVARAJ SENTHIL KUMAR	NA	NA	NA	NA	NA	2124 JOLAPATTY PERIYAMPATTYPALACODE TK.	INDIA	TAMIL NADU	DHARAMPUR	635205	1208870018674152		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SELVARAJ SENTHIL KUMAR	NA	NA	NA	NA	NA	2124 JOLAPATTY PERIYAMPATTYPALACODE TK.	INDIA	TAMIL NADU	DHARAMPUR	635205	1208870018674152		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SELVIN STANLEY LENIN MAXWELL	NA	NA	NA	NA	NA	House No13-130Pallavan Quaters Pallavan QuatersPallavan Quaters Pallavan Quaters	INDIA	TAMIL NADU	CHENNAI	600097	1208160083992927		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
SENH LATA JAIN	NA	NA	N K JAIN	NA	NA	BANK OF BARODA,LEAL BANK CALL,	INDIA	RAJASTHAN	TONK	304001	SR032352		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SENH LATA JAIN	NA	NA	N K JAIN	NA	NA	BANK OF BARODA,LEAL BANK CALL,	INDIA	RAJASTHAN	TONK	304001	SR032352		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SENH LATA JAIN	NA	NA	N K JAIN	NA	NA	BANK OF BARODA,LEAL BANK CALL,	INDIA	RAJASTHAN	TONK	304001	SR032352		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SENH LATA JAIN	NA	NA	N K JAIN	NA	NA	BANK OF BARODA,LEAL BANK CALL,	INDIA	RAJASTHAN	TONK	304001	SR032352		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SENH LATA JAIN	NA	NA	N K JAIN	NA	NA	BANK OF BARODA,LEAL BANK CALL,	INDIA	RAJASTHAN	TONK	304001	SR032352		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SENTHIL KUMAR V R	NA	NA	NA	NA	NA	NEW NO. 49-1-1,SARVODHAYA COLONY ,PANAGUDI,RADHAPURAM TALUK	INDIA	TAMIL NADU	TIRUNELVELI	627109	IN30059710262455		Amount for unpaid and unclaime	60	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SENTHIL KUMAR V R	NA	NA	NA	NA	NA	NEW NO. 49-1-1,SARVODHAYA COLONY ,PANAGUDI,RADHAPURAM TALUK	INDIA	TAMIL NADU	TIRUNELVELI	627109	IN30059710262455		Amount for unpaid and unclaime	68	01-OCT-2025							No	No	FY-2
SENTHIL NATHAN CHANDRASEKARAN	NA	NA	V CHANDRASEI	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR206958		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SENTHIL NATHAN CHANDRASEKARAN	NA	NA	V CHANDRASEI	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR206958		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SENTHIL NATHAN CHANDRASEKARAN	NA	NA	V CHANDRASEI	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR206958		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
SENTHIL NATHAN CHANDRASEKARAN	NA	NA	V CHANDRASEI	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR206958		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SENTHILKUMAR NARAYANAN	NA	NA	NA	NA	NA	L118 AYYAN THIRUVALLUVAR NAGARV M CHATHIRAM TNHB COLONYSTAGE 3 PALAYAMKOTTAI	INDIA	TAMIL NADU	TIRUNELVELI	627011	1203320161153882		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
SENTHILRAYAR RAGAVENDIRAN	NA	NA	NA	NA	NA	NO 82 356 SOUTH STREET VAZHAKOLLAI CHIDAMBARAM TK 0	INDIA	TAMIL NADU	CUDDALORE	608702	1208160022518591		Amount for unpaid and unclaime	46	16-OCT-2029							No	No	FY-6
SENTHILRAYAR RAGAVENDIRAN	NA	NA	NA	NA	NA	NO 82 356 SOUTH STREET VAZHAKOLLAI CHIDAMBARAM TK 0	INDIA	TAMIL NADU	CUDDALORE	608702	1208160022518591		Amount for unpaid and unclaime	53	06-NOV-2030							No	No	FY-7
SERENE VIJAY	NA	NA	NA	NA	NA	INDEEVARAMTERLEC LANESANSCRIT COLLEGE ROAD	INDIA	LAKSHADWEEP	TRIPUNITHURA	682301	SR374632		Amount for unpaid and unclaime	720	04-NOV-2028	ACVPV0510H						No	No	FY-5
SERENE VIJAY	NA	NA	NA	NA	NA	INDEEVARAMTERLEC LANESANSCRIT COLLEGE ROAD	INDIA	LAKSHADWEEP	TRIPUNITHURA	682301	SR374632		Amount for unpaid and unclaime	780	16-OCT-2029	ACVPV0510H						No	No	FY-6
SERENE VIJAY	NA	NA	NA	NA	NA	INDEEVARAMTERLEC LANESANSCRIT COLLEGE ROAD	INDIA	LAKSHADWEEP	TRIPUNITHURA	682301	SR374632		Amount for unpaid and unclaime	840	06-NOV-2030	ACVPV0510H						No	No	FY-7
SESHA RAO MATURI	NA	NA	NA	NA	NA	10/29 GOURI SHENKAR PURAM,KRISHNA DIST (A P),	INDIA	ANDHRA PRADESH	GUDIVADA	521301	SR194322		Amount for unpaid and unclaime	725	07-OCT-2026					VENKATALAKSHMI		No	No	FY-3
SESHA RAO MATURI	NA	NA	NA	NA	NA	10/29 GOURI SHENKAR PURAM,KRISHNA DIST (A P),	INDIA	ANDHRA PRADESH	GUDIVADA	521301	SR194322		Amount for unpaid and unclaime	725	12-MAY-2027					VENKATALAKSHMI		No	No	FY-4
SESHA RAO MATURI	NA	NA	NA	NA	NA	10/29 GOURI SHENKAR PURAM,KRISHNA DIST (A P),	INDIA	ANDHRA PRADESH	GUDIVADA	521301	SR194322		Amount for unpaid and unclaime	870	04-NOV-2028					VENKATALAKSHMI		No	No	FY-5
SESHA RAO MATURI	NA	NA	NA	NA	NA	10/29 GOURI SHENKAR PURAM,KRISHNA DIST (A P),	INDIA	ANDHRA PRADESH	GUDIVADA	521301	SR194322		Amount for unpaid and unclaime	943	16-OCT-2029					VENKATALAKSHMI		No	No	FY-6
SESHA RAO MATURI	NA	NA	NA	NA	NA	10/29 GOURI SHENKAR PURAM,KRISHNA DIST (A P),	INDIA	ANDHRA PRADESH	GUDIVADA	521301	SR194322		Amount for unpaid and unclaime	1015	06-NOV-2030					VENKATALAKSHMI		No	No	FY-7
SESHAGERI RAO MALLELA	NA	NA	RADHA KRISHN	NA	NA	54-19-56/3 VIDYANAGAR COLONY,NR I T I COLLEGE,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR209467		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SESHAGERI RAO MALLELA	NA	NA	RADHA KRISHN	NA	NA	54-19-56/3 VIDYANAGAR COLONY,NR I T I COLLEGE,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR209467		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SESHAGERI RAO MALLELA	NA	NA	RADHA KRISHN	NA	NA	54-19-56/3 VIDYANAGAR COLONY,NR I T I COLLEGE,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR209467		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SESHAGERI RAO MALLELA	NA	NA	RADHA KRISHN	NA	NA	54-19-56/3 VIDYANAGAR COLONY,NR I T I COLLEGE,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR209467		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SESHAGERI RAO MALLELA	NA	NA	RADHA KRISHN	NA	NA	54-19-56/3 VIDYANAGAR COLONY,NR I T I COLLEGE,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR209467		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SESHAGERI RAO MALLELA	NA	NA	RADHA KRISHN	NA	NA	54-19-56/3 VIDYANAGAR COLONY,NR I T I COLLEGE,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR209467		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SESHAGERI RAO MALLELA	NA	NA	RADHA KRISHN	NA	NA	54-19-56/3 VIDYANAGAR COLONY,NR I T I COLLEGE,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR209467		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SESHAGIRI BHASKAR DUVVURI	NA	NA	NA	NA	NA	18/3/54 KHADI COLONY, ,	INDIA	ANDHRA PRADESH	TIRUPATI	517507	DR101036		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SESHAIAH ARI	NA	NA	NA	NA	NA	38 BN BSF ROOPNAGAR	INDIA	WEST BENGAL	COOCH BEHAR	736179	1208160082837153		Amount for unpaid and unclaime	8	04-NOV-2028							No	No	FY-5
SESHAIAH PALLAPATI	NA	NA	NA	NA	NA	SO VENKATESWRARAO 10691 PONNEKALLU GUNTUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUNTUR	522018	1208870072248394		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SESJA RATNAM VANGA	NA	NA	VANGA BUSHII	NA	NA	W/O BUSHI REDDY,KOLLIPARA PO,	INDIA	ANDHRA PRADESH	DIST GUNTUR	522304	SR029624		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SETH MULCHAND	NA	NA	NA	NA	NA	TARUN VILLA NEAR T D A,OFFICE CHALIHA NAGAR,	INDIA	ASSAM	TINSUKIA	786125	SR194326		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
SETH MULCHAND	NA	NA	NA	NA	NA	TARUN VILLA NEAR T D A,OFFICE CHALIHA NAGAR,	INDIA	ASSAM	TINSUKIA	786125	SR194326		Amount for unpaid and unclaime	765	01-OCT-2025							No	No	FY-2
SETH MULCHAND	NA	NA	NA	NA	NA	TARUN VILLA NEAR T D A,OFFICE CHALIHA NAGAR,	INDIA	ASSAM	TINSUKIA	786125	SR194326		Amount for unpaid and unclaime	850	07-OCT-2026							No	No	FY-3
SETH MULCHAND	NA	NA	NA	NA	NA	TARUN VILLA NEAR T D A,OFFICE CHALIHA NAGAR,	INDIA	ASSAM	TINSUKIA	786125	SR194326		Amount for unpaid and unclaime	850	12-MAY-2027							No	No	FY-4
SETHU MADHAVAN	NA	NA	NARAYANAN N	NA	NA	NL/4/39/01,SECTOR 11,NERUL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	SR214628		Amount for unpaid and unclaime	225	01-OCT-2025					SOBHAMADHAVAN		No	No	FY-2
SETHU MADHAVAN	NA	NA	NARAYANAN N	NA	NA	NL/4/39/01,SECTOR 11,NERUL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	SR214628		Amount for unpaid and unclaime	250	07-OCT-2026					SOBHAMADHAVAN		No	No	FY-3
SETHURAMAN S	NA	NA	NA	NA	NA	DOOR NO 139 ABIG STREETPATTUKKOTTAI	INDIA	TAMIL NADU	THANJAVUR	614601	120504000052952		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SETU SANATBHAI SHAH	NA	NA	SANATBHAI	NA	NA	B/26 VRUNDAVAN COMPLEX,OPP PRITAM SOCIETY-2 MAKTAMPUR RD,	INDIA	GUJARAT	BHARUCH	392002	SR209490		Amount for unpaid and unclaime	3000	12-NOV-2024							No	No	FY-1
SETU SANATBHAI SHAH	NA	NA	SANATBHAI	NA	NA	B/26 VRUNDAVAN COMPLEX,OPP PRITAM SOCIETY-2 MAKTAMPUR RD,	INDIA	GUJARAT	BHARUCH	392002	SR209490		Amount for unpaid and unclaime	3375	01-OCT-2025							No	No	FY-2
SETU SANATBHAI SHAH	NA	NA	SANATBHAI	NA	NA	B/26 VRUNDAVAN COMPLEX,OPP PRITAM SOCIETY-2 MAKTAMPUR RD,	INDIA	GUJARAT	BHARUCH	392002	SR209490		Amount for unpaid and unclaime	3750	07-OCT-2026							No	No	FY-3
SETU SANATBHAI SHAH	NA	NA	SANATBHAI	NA	NA	B/26 VRUNDAVAN COMPLEX,OPP PRITAM SOCIETY-2 MAKTAMPUR RD,	INDIA	GUJARAT	BHARUCH	392002	SR209490		Amount for unpaid and unclaime	3750	12-MAY-2027							No	No	FY-4
SETU SANATBHAI SHAH	NA	NA	SANATBHAI	NA	NA	B/26 VRUNDAVAN COMPLEX,OPP PRITAM SOCIETY-2 MAKTAMPUR RD,	INDIA	GUJARAT	BHARUCH	392002	SR209490		Amount for unpaid and unclaime	4500	04-NOV-2028							No	No	FY-5
SEVANTILAL CHHOTALAL SHAH	NA	NA	CHHOTALAL G	NA	NA	DESAI APART BLOCK 7,7TH ROAD KHETWADI,	INDIA	MAHARASHTRA	MUMBAI	400004	SR022194		Amount for unpaid and unclaime	400	12-NOV-2024					BEENASSHAH		No	No	FY-1
SEVANTILAL MANILAL SHAH	NA	NA	UMANILAL C SI	NA	NA	1560 MANSUKH BHAIS POLE,NR T ANUSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR321294		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
SEVANTILAL PARMAR	NA	NA	NA	NA	NA	26/332 GUJARAT HOUSING BORAD,NEAR KANDLA FREE TRADE ZONE,	INDIA	GUJARAT	GANDHIDHAM	370230	SR189643		Amount for unpaid and unclaime	760	12-NOV-2024							No	No	FY-1
SEVENTIBEN UMEDMAL JAIN	NA	NA	UMEDMAL HA	NA	NA	34/42 OLD POST OFFICE,BULD IST FLR R N 7 MAZGDAN T T,	INDIA	MAHARASHTRA	MUMBAI	400010	SR048163		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SEWARAM AGRAWAL	NA	NA	LATE SATYANA	NA	NA	29 MEDICAL COMPLEX, ,	INDIA	CHHATTISGARH	RAIPUR	492001	SR216012		Amount for unpaid and unclaime	2500	12-NOV-2024							No	No	FY-1
SH AMRIT LAL KOHLI	NA	NA	SH DAULATRAI	NA	NA	EE-36 BHAGAT SINGH CHOWK,KRISHNA GALI,	INDIA	PUNJAB	JALANDHAR CITY	144001	AR052532		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SH AMRIT LAL KOHLI	NA	NA	SH DAULATRAI	NA	NA	EE-36 BHAGAT SINGH CHOWK,KRISHNA GALI,	INDIA	PUNJAB	JALANDHAR CITY	144001	AR052532		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SH AMRIT LAL KOHLI	NA	NA	SH DAULATRAI	NA	NA	EE-36 BHAGAT SINGH CHOWK,KRISHNA GALI,	INDIA	PUNJAB	JALANDHAR CITY	144001	AR052532		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SH AMRIT LAL KOHLI	NA	NA	SH DAULATRAI	NA	NA	EE-36 BHAGAT SINGH CHOWK,KRISHNA GALI,	INDIA	PUNJAB	JALANDHAR CITY	144001	AR052532		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SH AMRIT LAL KOHLI	NA	NA	SH DAULATRAI	NA	NA	EE-36 BHAGAT SINGH CHOWK,KRISHNA GALI,	INDIA	PUNJAB	JALANDHAR CITY	144001	AR052532		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SH AMRIT LAL KOHLI	NA	NA	SH DAULATRAI	NA	NA	EE-36 BHAGAT SINGH CHOWK,KRISHNA GALI,	INDIA	PUNJAB	JALANDHAR CITY	144001	AR052532		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SH AMRIT LAL KOHLI	NA	NA	SH DAULATRAI	NA	NA	EE-36 BHAGAT SINGH CHOWK,KRISHNA GALI,	INDIA	PUNJAB	JALANDHAR CITY	144001	AR052532		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SH RAMESH KALRA	NA	NA	PARMANAND	NA	NA	14-E TAGORE NAGAR CIVIL LINES, ,	INDIA	PUNJAB	LUDHIANA	141001	SR032769		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SH RAMESH KALRA	NA	NA	PARMANAND	NA	NA	14-E TAGORE NAGAR CIVIL LINES, ,	INDIA	PUNJAB	LUDHIANA	141001	SR032769		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SH RAMESH KALRA	NA	NA	PARMANAND	NA	NA	14-E TAGORE NAGAR CIVIL LINES, ,	INDIA	PUNJAB	LUDHIANA	141001	SR032769		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SH RAMESH KALRA	NA	NA	PARMANAND	NA	NA	14-E TAGORE NAGAR CIVIL LINES, ,	INDIA	PUNJAB	LUDHIANA	141001	SR032769		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHABANA BEGUM	NA	NA	QASIM HUSSAI	NA	NA	W/O QASIM HUSSAIN 44/388 ROTI,WALI GALI NAI SARAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR046623		Amount for unpaid and unclaime	400	12-NOV-2024					QASIMHUSSAIN		No	No	FY-1
SHABANA KHADER	NA	NA	NA	NA	NA	PAYYOLI PAYYOLI KILUR MELADI NEAR NELLYARI MANIKKOTH TEMPLE	INDIA	KERALA	KOZHIKODE KERALA	673522	IN30051322012248		Amount for unpaid and unclaime	16	04-NOV-2028							No	No	FY-5
SHABBIR A LAKDAWALA	NA	NA	AKBARALI	NA	NA	44/4 DILKHUSH APRT,FLAT NO 2 J B NAGAR ANDHERI-WF,	INDIA	MAHARASHTRA	MUMBAI	400059	SR029556		Amount for unpaid and unclaime	400	12-NOV-2024					RASHIDASLAKDAWALA		No	No	FY-1
SHABBIR A LAKDAWALA	NA	NA	AKBARALI	NA	NA	44/4 DILKHUSH APRT,FLAT NO 2 J B NAGAR ANDHERI-WF,	INDIA	MAHARASHTRA	MUMBAI	400059	SR029556		Amount for unpaid and unclaime	450	01-OCT-2025					RASHIDASLAKDAWALA		No	No	FY-2
SHABBIR A LAKDAWALA	NA	NA	AKBARALI	NA	NA	44/4 DILKHUSH APRT,FLAT NO 2 J B NAGAR ANDHERI-WF,	INDIA	MAHARASHTRA	MUMBAI	400059	SR029556		Amount for unpaid and unclaime	500	12-MAY-2027					RASHIDASLAKDAWALA		No	No	FY-4
SHABBIR A LAKDAWALA	NA	NA	AKBARALI	NA	NA	44/4 DILKHUSH APRT,FLAT NO 2 J B NAGAR ANDHERI-WF,	INDIA	MAHARASHTRA	MUMBAI	400059	SR029556		Amount for unpaid and unclaime	650	16-OCT-2029					RASHIDASLAKDAWALA		No	No	FY-6
SHABBIR A LAKDAWALA	NA	NA	AKBARALI	NA	NA	44/4 DILKHUSH APRT,FLAT NO 2 J B NAGAR ANDHERI-WF,	INDIA	MAHARASHTRA	MUMBAI	400059	SR029556		Amount for unpaid and unclaime	700	06-NOV-2030					RASHIDASLAKDAWALA		No	No	FY-7
SHABBIR AHMDALLY	NA	NA	NA	NA	NA	17 SATYA APRT,GOTHALE RD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	SR194344		Amount for unpaid and unclaime	1000	12-NOV-2024	AAHPB9323Q				MOIZAHMEDALLY		No	No	FY-1
SHABBIR AHMDALLY	NA	NA	NA	NA	NA	17 SATYA APRT,GOTHALE RD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	SR194344		Amount for unpaid and unclaime	1250	07-OCT-2026	AAHPB9323Q				MOIZAHMEDALLY		No	No	FY-3
SHABBIR AHMDALLY	NA	NA	NA	NA	NA	17 SATYA APRT,GOTHALE RD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	SR194344		Amount for unpaid and unclaime	1250	12-MAY-2027	AAHPB9323Q				MOIZAHMEDALLY		No	No	FY-4
SHABBIR AHMED PATHAN	NA	NA	BOSTANKHAN	NA	NA	C/O SHAIKH AHMED PATHAN MAIN ROAD,OLD DANDELI P O DANDELI,NORTH KANARA	INDIA	KARNATAKA	DANDELI	581325	SR206704		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHABBIR HUSEIN BURHANPURWALA	NA	NA	ASHIQUE HUSA	NA	NA	OMARJI NOOR MOHAMMED,CHAWL ROOM NO 3 PUSHPA PARK,BANDONGRI MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	SR358833		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SHABBIR HUSEIN BURHANPURWALA	NA	NA	ASHIQUE HUSA	NA	NA	OMARJI NOOR MOHAMMED,CHAWL ROOM NO 3 PUSHPA PARK,BANDONGRI MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	SR358833		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SHABBIR HUSEIN BURHANPURWALA	NA	NA	ASHIQUE HUSA	NA	NA	OMARJI NOOR MOHAMMED,CHAWL ROOM NO 3 PUSHPA PARK,BANDONGRI MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	SR358833		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
SHABBIR HUSEIN BURHANPURWALA	NA	NA	ASHIQUE HUSA	NA	NA	OMARJI NOOR MOHAMMED,CHAWL ROOM NO 3 PUSHPA PARK,BANDONGRI MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	SR358833		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
SHABBIR HUSEIN BURHANPURWALA	NA	NA	ASHIQUE HUSA	NA	NA	OMARJI NOOR MOHAMMED,CHAWL ROOM NO 3 PUSHPA PARK,BANDONGRI MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	SR358833		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
SHABBIR HUSEN MEMON	NA	NA	ABDULKARIM	NA	NA	HABIB BANK AG ZURICH,DEIRA MAIN BRANCH,PO BOX 3306	UNITED ARAB EMIRATE	NA	NA	000000	SR206705		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SHABBIR HUSEN MEMON	NA	NA	ABDULKARIM	NA	NA	HABIB BANK AG ZURICH,DEIRA MAIN BRANCH,PO BOX 3306	UNITED ARAB EMIRATE	NA	NA	000000	SR206705		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SHABBIR HUSEN MEMON	NA	NA	ABDULKARIM	NA	NA	HABIB BANK AG ZURICH,DEIRA MAIN BRANCH,PO BOX 3306	UNITED ARAB EMIRATE	NA	NA	000000	SR206705		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
SHABBIR HUSEN MEMON	NA	NA	ABDULKARIM	NA	NA	HABIB BANK AG ZURICH,DEIRA MAIN BRANCH,PO BOX 3306	UNITED ARAB EMIRATE	NA	NA	000000	SR206705		Amount for unpaid and unclaime	257	16-OCT-2029							No	No	FY-6
SHABBIR HUSEN MEMON	NA	NA	ABDULKARIM	NA	NA	HABIB BANK AG ZURICH,DEIRA MAIN BRANCH,PO BOX 3306	UNITED ARAB EMIRATE	NA	NA	000000	SR206705		Amount for unpaid and unclaime	277	06-NOV-2030							No	No	FY-7
SHABBIR HUSSAIN FAIZEE	NA	NA	HAJI GULAMAL	NA	NA	P O BOX 1622, ,	UNITED ARAB EMIRATE	NA	NA	000000	SR206706		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHABBIR HUSSAIN FAIZEE	NA	NA	HAJI GULAMAL	NA	NA	P O BOX 1622, ,	UNITED ARAB EMIRATE	NA	NA	000000	SR206706		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SHABBIR HUSSAIN FAIZEE	NA	NA	HAJI GULAMAL	NA	NA	P O BOX 1622, ,	UNITED ARAB EMIRATE	NA	NA	000000	SR206706		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SHABBIR HUSSAIN FAIZEE	NA	NA	HAJI GULAMAL	NA	NA	P O BOX 1622, ,	UNITED ARAB EMIRATE	NA	NA	000000	SR206706		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SHABBIR HUSSAIN FAIZEE	NA	NA	HAJI GULAMAL	NA	NA	P O BOX 1622, ,	UNITED ARAB EMIRATE	NA	NA	000000	SR206706		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
SHABBIR KOTHARI	NA	NA	ESMAIL M F KC	NA	NA	154 JANJIKAR STREET,IIND FLOOR OFFICE NO 6,	INDIA	MAHARASHTRA	MUMBAI	400003	SR047969		Amount for unpaid and unclaime	400	12-NOV-2024					FAKHRUDINKOTHARI		No	No	FY-1
SHABBIR KOTHARI	NA	NA	ESMAIL M F KC	NA	NA	154 JANJIKAR STREET,IIND FLOOR OFFICE NO 6,	INDIA	MAHARASHTRA	MUMBAI	400003	SR047969		Amount for unpaid and unclaime	450	01-OCT-2025					FAKHRUDINKOTHARI		No	No	FY-2
SHABBIR KOTHARI	NA	NA	ESMAIL M F KC	NA	NA	154 JANJIKAR STREET,IIND FLOOR OFFICE NO 6,	INDIA	MAHARASHTRA	MUMBAI	400003	SR047969		Amount for unpaid and unclaime	500	12-MAY-2027					FAKHRUDINKOTHARI		No	No	FY-4
SHABBIR KOTHARI	NA	NA	ESMAIL M F KC	NA	NA	154 JANJIKAR STREET,IIND FLOOR OFFICE NO 6,	INDIA	MAHARASHTRA	MUMBAI	400003	SR047969		Amount for unpaid and unclaime	600	04-NOV-2028					FAKHRUDINKOTHARI		No	No	FY-5
SHABBIR KOTHARI	NA	NA	ESMAIL M F KC	NA	NA	154 JANJIKAR STREET,IIND FLOOR OFFICE NO 6,	INDIA	MAHARASHTRA	MUMBAI	400003	SR047969		Amount for unpaid and unclaime	700	06-NOV-2030					FAKHRUDINKOTHARI		No	No	FY-7
SHABBIR MOTORWALA	NA	NA	BRAHIM	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR208821		Amount for unpaid and unclaime	200	12-NOV-2024					MARIYAMMOTORWALA		No	No	FY-1
SHABBIR MOTORWALA	NA	NA	BRAHIM	NA	NA	32/A YUSUF BUILDING,BALARAM STREET GRANT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR208821		Amount for unpaid and unclaime	225	01-OCT-2025					MARIYAMMOTORWALA		No	No	FY-2
SHABBIR TAHER UMRETHAWALA	NA	NA	TAHER	NA	NA	143/147 ADAM MAHAL D BLOCK 3RD FLOOR,NEW TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	SR044068		Amount for unpaid and unclaime	640	12-NOV-2024					FARIDASHABBIRUMRETHWALA		No	No	FY-1
SHABBIR TAHER UMRETHAWALA	NA	NA	TAHER	NA	NA	143/147 ADAM MAHAL D BLOCK 3RD FLOOR,NEW TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	SR044068		Amount for unpaid and unclaime	720	01-OCT-2025					FARIDASHABBIRUMRETHWALA		No	No	FY-2
SHABBIRHUSIN BURHAN WALA	NA	NA	ASHIQUE HUSA	NA	NA	RM 3 OMARJI NOOR MOHAMMED,CHAWAL PUSHPA-PARK BANDOGRI,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	SR036779		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SHABBIRHUSIN BURHAN WALA	NA	NA	ASHIQUE HUSA	NA	NA	RM 3 OMARJI NOOR MOHAMMED,CHAWAL PUSHPA-PARK BANDOGRI,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	SR036779		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SHABBIRHUSIN BURHAN WALA	NA	NA	ASHIQUE HUSA	NA	NA	RM 3 OMARJI NOOR MOHAMMED,CHAWAL PUSHPA-PARK BANDOGRI,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	SR036779		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SHABBIRHUSIN BURHAN WALA	NA	NA	ASHIQUE HUSA	NA	NA	RM 3 OMARJI NOOR MOHAMMED,CHAWAL PUSHPA-PARK BANDOGRI,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	SR036779		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SHABBIRHUSIN BURHAN WALA	NA	NA	ASHIQUE HUSA	NA	NA	RM 3 OMARJI NOOR MOHAMMED,CHAWAL PUSHPA-PARK BANDOGRI,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	SR036779		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SHABEEB IRFAN MENATTIL	NA	NA	NA	NA	NA	Menattil house Karathode oorakam melmuri po,urakam	INDIA	KERALA	MALAPPURAM	676519	1208880010477843		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SHABINA NAIYER SHAKIL	NA	NA	NAIYER	NA	NA	E/10 RAILWAY COLONY, ,	INDIA	GUJARAT	VISNAGAR	384315	SR208434		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SHABIR FIDAHUSEIN KAPASI	NA	NA	NA	NA	NA	POST BOX NO 5887, ,UNITED ARAB EMIRATES	UNITED ARAB EMIRATE	NA	NA	000000	SR336376		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHABIR FIDAHUSEIN KAPASI	NA	NA	NA	NA	NA	POST BOX NO 5887, ,UNITED ARAB EMIRATES	UNITED ARAB EMIRATE	NA	NA	000000	SR336376		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SHABIR FIDAHUSEIN KAPASI	NA	NA	NA	NA	NA	POST BOX NO 5887, ,UNITED ARAB EMIRATES	UNITED ARAB EMIRATE	NA	NA	000000	SR336376		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SHABIR FIDAHUSEIN KAPASI	NA	NA	NA	NA	NA	POST BOX NO 5887, ,UNITED ARAB EMIRATES	UNITED ARAB EMIRATE	NA	NA	000000	SR336376		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SHABIR FIDAHUSEIN KAPASI	NA	NA	NA	NA	NA	POST BOX NO 5887, ,UNITED ARAB EMIRATES	UNITED ARAB EMIRATE	NA	NA	000000	SR336376		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
SHABIR HNSAHI BASRAI	NA	NA	NA	NA	NA	C/O H N MALBARI & CO,80 MINI ROAD TYRAB HSE,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR336270		Amount for unpaid and unclaime	160	12-NOV-2024					SAMAHUSANIBASRAI		No	No	FY-1
SHABIR HNSAHI BASRAI	NA	NA	HUSANI A BASI	NA	NA	C/O H N MALBARI & CO,80 MINI ROAD TYRAB HSE,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR341210		Amount for unpaid and unclaime	160	12-NOV-2024					SAMAHUSANIBASRAI		No	No	FY-1
SHABNAM BHADANI	NA	NA	SACHIDAKUMA	NA	NA	W/O SACHIDA KR BHADANI,PO ISRI BAZAR,	INDIA	JHARKHAND	DIST GIRIDIH	825107	SR049553		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
SHABNAM BHADANI	NA	NA	SACHIDAKUMA	NA	NA	W/O SACHIDA KR BHADANI,PO ISRI BAZAR,	INDIA	JHARKHAND	DIST GIRIDIH	825107	SR049553		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
SHABNAM BHADANI	NA	NA	SACHIDAKUMA	NA	NA	W/O SACHIDA KR BHADANI,PO ISRI BAZAR,	INDIA	JHARKHAND	DIST GIRIDIH	825107	SR049553		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
SHABNAM BHADANI	NA	NA	SACHIDAKUMA	NA	NA	W/O SACHIDA KR BHADANI,PO ISRI BAZAR,	INDIA	JHARKHAND	DIST GIRIDIH	825107	SR049553		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
SHABNAM J THAKUR	NA	NA	JAGDISH C THA	NA	NA	92 AKASH DARSHAN VAKOLA,SANTACURZ EAST,	INDIA	MAHARASHTRA	MUMBAI	400055	SR192643		Amount for unpaid and unclaime	100	12-NOV-2024					JAGDISHLTHAKUR		No	No	FY-1
SHABNAM SHAOWKAT	NA	NA	NA	NA	NA	13/A PEARL ROAD,BECK BAGAN,	INDIA	WEST BENGAL	KOLKATA	700017	SR200363		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
SHABNAM SHAOWKAT	NA	NA	NA	NA	NA	13/A PEARL ROAD,BECK BAGAN,	INDIA	WEST BENGAL	KOLKATA	700017	SR200363		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
SHABNAM SHAOWKAT	NA	NA	NA	NA	NA	13/A PEARL ROAD,BECK BAGAN,	INDIA	WEST BENGAL	KOLKATA	700017	SR200363		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
SHABNAM SHAOWKAT	NA	NA	NA	NA	NA	13/A PEARL ROAD,BECK BAGAN,	INDIA	WEST BENGAL	KOLKATA	700017	SR200363		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
SHABNAM SHAOWKAT	NA	NA	NA	NA	NA	13/A PEARL ROAD,BECK BAGAN,	INDIA	WEST BENGAL	KOLKATA	700017	SR200363		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
SHABNAM SHAOWKAT	NA	NA	NA	NA	NA	13/A PEARL ROAD,BECK BAGAN,	INDIA	WEST BENGAL	KOLKATA	700017	SR200363		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
SHABNAM SHAOWKAT	NA	NA	NA	NA	NA	13/A PEARL ROAD,BECK BAGAN,	INDIA	WEST BENGAL	KOLKATA	700017	SR200363		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
SHAD AKHTAR	NA	NA	NA	NA	NA	GARHANI VILL , POST GARHANI GARHANI BHOJPUR 802203	INDIA	JHARKHAND	BHOJPUR	802203	1208180046871519		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SHAD AKHTAR	NA	NA	NA	NA	NA	GARHANI VILL , POST GARHANI GARHANI BHOJPUR 802203	INDIA	JHARKHAND	BHOJPUR	802203	1208180046871519		Amount for unpaid and unclaime	36	06-NOV-2030							No	No	FY-7
SHADI LAL MANOCHA	NA	NA	NA	NA	NA	H.NO.-6474, STREET NO.-3,NEW HARGOBIND NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	1202540000092129		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
SHADI LAL MANOCHA	NA	NA	NA	NA	NA	H.NO.-6474, STREET NO.-3,NEW HARGOBIND NAGAR,	INDIA	PUNJAB	LUDHIANA	141008	1202540000092129		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
SHADI LAL SAHNI	NA	NA	DAYAL RAM	NA	NA	SIKKA GENERAL STORE 129 BASANT,NAGAR BAGHKHERAKHAN,	INDIA	DELHI	DELHI	110007	SR044954		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHADI LAL SAHNI	NA	NA	DAYAL RAM	NA	NA	SIKKA GENERAL STORE 129 BASANT,NAGAR BAGHKHERAKHAN,	INDIA	DELHI	DELHI	110007	SR044954		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHAFAAT M PATHAN	NA	NA	MOHOMED US	NA	NA	69/B NEW OCEAN VIEW,J P ROAD VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR189650		Amount for unpaid and unclaime	1200	12-NOV-2024					SHAKILAMPATHAN		No	No	FY-1
SHAFAAT M PATHAN	NA	NA	MOHOMED US	NA	NA	69/B NEW OCEAN VIEW,J P ROAD VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR189650		Amount for unpaid and unclaime	1350	01-OCT-2025					SHAKILAMPATHAN		No	No	FY-2
SHAFEEQ AHMED	NA	NA	MOHAMED SA	NA	NA	HOUSE NO 46,BEHIND NOTIFIED AREA OFFICE,JANNAPURA	INDIA	KARNATAKA	BHADRAVATHI	577301	SR338931		Amount for unpaid and unclaime	40	12-NOV-2024					ASHRAFUNNISA		No	No	FY-1
SHAFIQUE AHMED KHAN	NA	NA	NA	NA	NA	A 19/603 AL NARIRAH MILLAT,NAGAR LINK ROAD ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400058	SR191564		Amount for unpaid and unclaime	250	12-MAY-2027					RASHDASHAFIQUEKHAN		No	No	FY-4
SHAFIQUE AHMED KHAN	NA	NA	NA	NA	NA	A 19/603 AL NARIRAH MILLAT,NAGAR LINK ROAD ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400058	SR191564		Amount for unpaid and unclaime	300	04-NOV-2028					RASHDASHAFIQUEKHAN		No	No	FY-5
SHAFIQUE AHMED KHAN	NA	NA	NA	NA	NA	A 19/603 AL NARIRAH MILLAT,NAGAR LINK ROAD ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400058	SR191564		Amount for unpaid and unclaime	325	16-OCT-2029					RASHDASHAFIQUEKHAN		No	No	FY-6
SHAGUN CHAUDHRY	NA	NA	EV K CHAUDHR	NA	NA	G/37 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	SR323016		Amount for unpaid and unclaime	144	12-NOV-2024							No	No	FY-1
SHAH ALAM VAKIL AHMED	NA	NA	NA	NA	NA	ROOM NO 1 ATHAR HUSAIN CHAWL BHD BHANGIWADA JUHU LANE WIRELESS RD GREATER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	1203320110642918		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SHAH ANIL VIJAYKUMAR	NA	NA	SHAH VIJAY KU	NA	NA	1/11 NEELANAGAR BUDH,WARPETH,	INDIA	MAHARASHTRA	SOLAPUR	413002	SR321300		Amount for unpaid and unclaime	192	12-NOV-2024							No	No	FY-1
SHAH BHAVNA	NA	NA	NA	NA	NA	3 RIVER COLONY,ST XAVIERS COLLEGE,	INDIA	GUJARAT	AHMEDABAD	380009	IN30002010526437		Amount for unpaid and unclaime	44	12-NOV-2024							No	No	FY-1
SHAH BHAVNA	NA	NA	NA	NA	NA	3 RIVER COLONY,ST XAVIERS COLLEGE,	INDIA	GUJARAT	AHMEDABAD	380009	IN30002010526437		Amount for unpaid and unclaime	50	01-OCT-2025							No	No	FY-2
Shah Gaurav Kirti	NA	NA	NA	NA	NA	C/3, H-81, Mahavir Nagar, ,Shankar Lane, ,Kandivali (West)	INDIA	MAHARASHTRA	Mumbai	400067	IN30287120082142		Amount for unpaid and unclaime	5	12-NOV-2024							No	No	FY-1
SHAH HAPPYKUMAR ANILKUMAR	NA	NA	NA	NA	NA	101 SONA APPT NEAR KATARGAMGIDC FULPADA ROAD SURAT CITY	INDIA	GUJARAT	SURAT	395006	1203320089456587		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
SHAH HARISHCHANDRA RAMANLAL	NA	NA	NA	NA	NA	20-21,ANMOL VILA PART 3, RAMOSANA ROAD,	INDIA	GUJARAT	MEHSANA	384002	IN30021411459369		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SHAH HARISHCHANDRA RAMANLAL	NA	NA	NA	NA	NA	20-21,ANMOL VILA PART 3, RAMOSANA ROAD,	INDIA	GUJARAT	MEHSANA	384002	IN30021411459369		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SHAH JAMAL QASIM	NA	NA	SHAH FAKIR QA	NA	NA	21 DAIRA SHAH ALIM,DONDIPUR,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR124715		Amount for unpaid and unclaime	420	12-NOV-2024							No	No	FY-1
SHAH JAMAL QASIM	NA	NA	SHAH FAKIR QA	NA	NA	21 DAIRA SHAH ALIM,DONDIPUR,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR124715		Amount for unpaid and unclaime	473	01-OCT-2025							No	No	FY-2
SHAH JAMAL QASIM	NA	NA	SHAH FAKIR QA	NA	NA	21 DAIRA SHAH ALIM,DONDIPUR,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR124715		Amount for unpaid and unclaime	525	07-OCT-2026							No	No	FY-3
SHAH JATIN INDRAVADAN HUF	NA	NA	NA	NA	NA	20 JALBINDU SOCIETY NR JAYMALA BUS STOP ROAD ISANPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380050	1203320050976972		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
SHAH LALITA SANTILAL	NA	NA	SHANTILAL SH	NA	NA	3/46 TRIPATHI BHAVAN-2,AAREY ROAD G'GAON(W),	INDIA	MAHARASHTRA	MUMBAI	400062	SR064183		Amount for unpaid and unclaime	400	12-NOV-2024					SHAHSHANTILALRANCHODDAS		No	No	FY-1
SHAH MINAXI SHAILESHKUMAR	NA	NA	NA	NA	NA	SARDARKUNJ SOCIETY,,BEHIND UTKARSH PETROL PUMP,,KARELIBAUG,	INDIA	GUJARAT	VADODARA	390018	1204890000190029		Amount for unpaid and unclaime	42	04-NOV-2028							No	No	FY-5
SHAH NAMAN TEJAS	NA	NA	NA	NA	NA	401 OPP, BHAGVANNAGAR TEKRAPALDI PARSHWADEPP APARTMENTAHMEDABAD CITY	INDIA	GUJARAT	AHMEDABAD	380007	1203320137906605		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
SHAH NARESH C	NA	NA	CHANDRAKAN	NA	NA	OPP HIGH COURT,DIPA WALI CENTRE,ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380014	SR016025		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHAH NIKHILBHAI VIRENDRABHAI	NA	NA	NA	NA	NA	DOSHIVAGA,SAVLI,	INDIA	GUJARAT	DIST VADODARA	391770	1301670000263767		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
SHAH NIKHILBHAI VIRENDRABHAI	NA	NA	NA	NA	NA	DOSHIVAGA,SAVLI,	INDIA	GUJARAT	DIST VADODARA	391770	1301670000263767		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
SHAH NIKHILBHAI VIRENDRABHAI	NA	NA	NA	NA	NA	DOSHIVAGA,SAVLI,	INDIA	GUJARAT	DIST VADODARA	391770	1301670000263767		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
SHAH NILESHKUMAR RAJENDRABHAI	NA	NA	NA	NA	NA	NO 11/A ,HARI NAGAR SOCIETY ,NEAR JAIN TEMPLE	INDIA	GUJARAT	MEHSANA	384002	IN30169610500736		Amount for unpaid and unclaime	71	12-NOV-2024							No	No	FY-1
SHAH NILESHKUMAR RAJENDRABHAI	NA	NA	NA	NA	NA	NO 11/A ,HARI NAGAR SOCIETY ,NEAR JAIN TEMPLE	INDIA	GUJARAT	MEHSANA	384002	IN30169610500736		Amount for unpaid and unclaime	80	01-OCT-2025							No	No	FY-2
SHAH NILESHKUMAR RAJENDRABHAI	NA	NA	NA	NA	NA	NO 11/A ,HARI NAGAR SOCIETY ,NEAR JAIN TEMPLE	INDIA	GUJARAT	MEHSANA	384002	IN30169610500736		Amount for unpaid and unclaime	85	07-OCT-2026							No	No	FY-3
SHAH NILESHKUMAR RAJENDRABHAI	NA	NA	NA	NA	NA	NO 11/A ,HARI NAGAR SOCIETY ,NEAR JAIN TEMPLE	INDIA	GUJARAT	MEHSANA	384002	IN30169610500736		Amount for unpaid and unclaime	85	12-MAY-2027							No	No	FY-4
SHAH NILESHKUMAR RAJENDRABHAI	NA	NA	NA	NA	NA	NO 11/A ,HARI NAGAR SOCIETY ,NEAR JAIN TEMPLE	INDIA	GUJARAT	MEHSANA	384002	IN30169610500736		Amount for unpaid and unclaime	100	04-NOV-2028							No	No	FY-5
SHAH PARUL KAUSIK	NA	NA	NA	NA	NA	29 4 BIMANAGAR SATELLITE ROAD ,ELLISBRIDGE ZONE ,	INDIA	GUJARAT	AHMEDABAD	380015	IN30021412366531		Amount for unpaid and unclaime	32	12-NOV-2024							No	No	FY-1
SHAH PRAKASH RAVJI	NA	NA	SHAH RAVJI RA	NA	NA	301 "ANURADHA" IRLA BRIDGE,S V ROAD ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	SR024093		Amount for unpaid and unclaime	400	12-NOV-2024	APAPS5438R				SHAHRAVJIRAYSHI		No	No	FY-1
SHAH PRAKASH RAVJI	NA	NA	SHAH RAVJI RA	NA	NA	301 "ANURADHA" IRLA BRIDGE,S V ROAD ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	SR024093		Amount for unpaid and unclaime	450	01-OCT-2025	APAPS5438R				SHAHRAVJIRAYSHI		No	No	FY-2
SHAH PRAKASH RAVJI	NA	NA	SHAH RAVJI RA	NA	NA	301 "ANURADHA" IRLA BRIDGE,S V ROAD ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	SR024093		Amount for unpaid and unclaime	500	07-OCT-2026	APAPS5438R				SHAHRAVJIRAYSHI		No	No	FY-3
SHAH PRAKASH RAVJI	NA	NA	SHAH RAVJI RA	NA	NA	301 "ANURADHA" IRLA BRIDGE,S V ROAD ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	SR024093		Amount for unpaid and unclaime	500	12-MAY-2027	APAPS5438R				SHAHRAVJIRAYSHI		No	No	FY-4
SHAH PRAKASH RAVJI	NA	NA	SHAH RAVJI RA	NA	NA	301 "ANURADHA" IRLA BRIDGE,S V ROAD ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	SR024093		Amount for unpaid and unclaime	600	04-NOV-2028	APAPS5438R				SHAHRAVJIRAYSHI		No	No	FY-5
SHAH PRAKASH RAVJI	NA	NA	SHAH RAVJI RA	NA	NA	301 "ANURADHA" IRLA BRIDGE,S V ROAD ANDHERI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400058	SR024093		Amount for unpaid and unclaime	650	16-OCT-2029	APAPS5438R				SHAHRAVJIRAYSHI		No	No	FY-6
SHAH RATANSHI PUNSHI VISHARIA	NA	NA	qPUNSHI VELJI	NA	NA	SUBHASHNAGAR B 26 2ND FLOOR,384/B N M JOSHI MARG,	INDIA	MAHARASHTRA	MUMBAI	400011	SR323022		Amount for unpaid and unclaime	800	12-MAY-2027					LA		No	No	FY-4
SHAH SANDHYA K	NA	NA	KAUSHIK R SHA	NA	NA	A/2 NAVKAR APARTMENT,NR CENTRAL BANK OF INDIA,VEJALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380031	SR338808		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SHAH SANDIP BABULAL	NA	NA	NA	NA	NA	BLOCK 274/2 GH,SECTOR 19,	INDIA	GUJARAT	GANDHINAGAR	382019	SR326481		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SHAH SHILPA MUKESH	NA	NA	NA	NA	NA	4, ASHWIN SOCIETY FATEHNAGAR PALDI	INDIA	GUJARAT	AHMEDABAD	380007	IN30148510136110		Amount for unpaid and unclaime	360	01-OCT-2025							No	No	FY-2
SHAH VISHAL KUMAR	NA	NA	A S GUPTA	NA	NA	SHAHJI TEMPLE,VRINDABAN,	INDIA	UTTAR PRADESH	DIST MATHURA	281121	VR052361		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHAH VISHAL KUMAR	NA	NA	A S GUPTA	NA	NA	SHAHJI TEMPLE,VRINDABAN,	INDIA	UTTAR PRADESH	DIST MATHURA	281121	VR052361		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SHAH VISHAL KUMAR	NA	NA	A S GUPTA	NA	NA	SHAHJI TEMPLE,VRINDABAN,	INDIA	UTTAR PRADESH	DIST MATHURA	281121	VR052361		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SHAH VISHAL KUMAR	NA	NA	A S GUPTA	NA	NA	SHAHJI TEMPLE,VRINDABAN,	INDIA	UTTAR PRADESH	DIST MATHURA	281121	VR052361		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SHAH VISHAL KUMAR	NA	NA	A S GUPTA	NA	NA	SHAHJI TEMPLE,VRINDABAN,	INDIA	UTTAR PRADESH	DIST MATHURA	281121	VR052361		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
SHAH VISHAL KUMAR	NA	NA	A S GUPTA	NA	NA	SHAHJI TEMPLE,VRINDABAN,	INDIA	UTTAR PRADESH	DIST MATHURA	281121	VR052361		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
SHAH YAMAN SHAILESHKUMAR	NA	NA	NA	NA	NA	P-11 AVIRAL SOCIETY NEAR ANMOL DUPLEX SAMA MAHARANA PRATAP MARG VADODARA	INDIA	GUJARAT	VADODARA	390024	1203320057383923		Amount for unpaid and unclaime	18	16-OCT-2029							No	No	FY-6
SHAH ZAMAN	NA	NA	NA	NA	NA	NO 805 16TH A CROSS,BETWEEN 8TH - 9TH MAIN ,3RD BLOCK JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560011	SR189657		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHAHAB UDDIN	NA	NA	NA	NA	NA	C/301/1 G T B NAGAR, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211016	SR200389		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHAHAB UDDIN	NA	NA	NA	NA	NA	C/301/1 G T B NAGAR, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211016	SR200389		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SHAHAJI ZARKAR	NA	NA	RANGNATH	NA	NA	5 JAIL ROAD,JERWADA,	INDIA	MAHARASHTRA	PUNE	411006	SR335782		Amount for unpaid and unclaime	80	12-NOV-2024					BHAGYASHREEZARKAR		No	No	FY-1
SHAHANA KHAN	NA	NA	ABDUL SUBHAI	NA	NA	SAMANZAR JAMIA URDU ROAD,DODHPUR,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR010060		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
SHAHANA KHAN	NA	NA	ABDUL SUBHAI	NA	NA	SAMANZAR JAMIA URDU ROAD,DODHPUR,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR010060		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
SHAHEDA PATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR194362		Amount for unpaid and unclaime	1350	01-OCT-2025					MOHOMEDUSUFKHANPATHAN		No	No	FY-2
SHAHEDA PATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR194362		Amount for unpaid and unclaime	1500	07-OCT-2026					MOHOMEDUSUFKHANPATHAN		No	No	FY-3
SHAHEDA PATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR194362		Amount for unpaid and unclaime	1500	12-MAY-2027					MOHOMEDUSUFKHANPATHAN		No	No	FY-4
SHAHEDDA PATHAN	NA	NA	NA	NA	NA	7 EMPIRE MAHAL,DADAR TT,	INDIA	MAHARASHTRA	MUMBAI	400014	SR194364		Amount for unpaid and unclaime	600	12-NOV-2024					MOHOMEDUSUFKHANPATHAN		No	No	FY-1
SHAHEEN TALAT	NA	NA	SYED MONAZE	NA	NA	36 ISMAIL STREET, ,	INDIA	WEST BENGAL	KOLKATA	700014	SR212338		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
SHAHEEN TALAT	NA	NA	SYED MONAZE	NA	NA	36 ISMAIL STREET, ,	INDIA	WEST BENGAL	KOLKATA	700014	SR212338		Amount for unpaid and unclaime	54	01-OCT-2025							No	No	FY-2
SHAHEEN TALAT	NA	NA	SYED MONAZE	NA	NA	36 ISMAIL STREET, ,	INDIA	WEST BENGAL	KOLKATA	700014	SR212338		Amount for unpaid and unclaime	60	12-MAY-2027							No	No	FY-4
SHAHEEN TALAT	NA	NA	SYED MONAZE	NA	NA	36 ISMAIL STREET, ,	INDIA	WEST BENGAL	KOLKATA	700014	SR212338		Amount for unpaid and unclaime	72	04-NOV-2028							No	No	FY-5
SHAHEEN TALAT	NA	NA	SYED MONAZE	NA	NA	36 ISMAIL STREET, ,	INDIA	WEST BENGAL	KOLKATA	700014	SR212338		Amount for unpaid and unclaime	78	16-OCT-2029							No	No	FY-6
SHAHEEN TALAT	NA	NA	SYED MONAZE	NA	NA	36 ISMAIL STREET, ,	INDIA	WEST BENGAL	KOLKATA	700014	SR212338		Amount for unpaid and unclaime	84	06-NOV-2030							No	No	FY-7
SHAHENAJ K VELANI	NA	NA	KAMARUDIN N	NA	NA	C/O KAMARUDIN N VELANI,CLOTH MERCCHANT MAIN BAZAR,VINDHHIYA DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360055	SR209960		Amount for unpaid and unclaime	500	12-NOV-2024					KARIMKVELANI		No	No	FY-1
SHAHENAJ K VELANI	NA	NA	KAMARUDIN N	NA	NA	C/O KAMARUDIN N VELANI,CLOTH MERCCHANT MAIN BAZAR,VINDHHIYA DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360055	SR209960		Amount for unpaid and unclaime	563	01-OCT-2025					KARIMKVELANI		No	No	FY-2
SHAHI BHUSHAN NAGPAL	NA	NA	NA	NA	NA	H NO 1390,SECTOR 44-B,	INDIA	PUNJAB	CHANDIGARH	160047	SR325367		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHAHID KHAN	NA	NA	NA	NA	NA	ABDUL WAHID KIRANA SHOP,JUHU LANE,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	SR200400		Amount for unpaid and unclaime	400	12-NOV-2024					SHAJAHANSHAHIDKHAN		No	No	FY-1
SHAHID SHAIKH	NA	NA	NA	NA	NA	ROOM NO 30 1ST FLOOR 80F BUIDING CHI KHALPADA FARASROAD MUMBAI CENTRAL FA RAS ROAD MUMBAI CENTRAL MUMBAI MAH	INDIA	MAHARASHTRA	MUMBAI	400008	IN30021430538371		Amount for unpaid and unclaime	33	16-OCT-2029	ESHPS6980J						No	No	FY-6
SHAHID SHAIKH	NA	NA	NA	NA	NA	ROOM NO 30 1ST FLOOR 80F BUIDING CHI KHALPADA FARASROAD MUMBAI CENTRAL FA RAS ROAD MUMBAI CENTRAL MUMBAI MAH	INDIA	MAHARASHTRA	MUMBAI	400008	IN30021430538371		Amount for unpaid and unclaime	35	06-NOV-2030	ESHPS6980J						No	No	FY-7
SHAHITHA BANU F	NA	NA	NA	NA	NA	10/43, J K GARDEN, FIRST FLOOR ,SUNGAM BYE PASS ROAD ,SOUTH UKKADAM	INDIA	TAMIL NADU	COIMBATORE	641001	IN30017510227387		Amount for unpaid and unclaime	4	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SHAHITHA BANU F	NA	NA	NA	NA	NA	10/43, J K GARDEN, FIRST FLOOR ,SUNGAM BYE PASS ROAD ,SOUTH UKKADAM	INDIA	TAMIL NADU	COIMBATORE	641001	IN30017510227387		Amount for unpaid and unclaime	5	01-OCT-2025							No	No	FY-2
SHAHITHA BANU F	NA	NA	NA	NA	NA	10/43, J K GARDEN, FIRST FLOOR ,SUNGAM BYE PASS ROAD ,SOUTH UKKADAM	INDIA	TAMIL NADU	COIMBATORE	641001	IN30017510227387		Amount for unpaid and unclaime	5	07-OCT-2026							No	No	FY-3
SHAHITHA BANU F	NA	NA	NA	NA	NA	10/43, J K GARDEN, FIRST FLOOR ,SUNGAM BYE PASS ROAD ,SOUTH UKKADAM	INDIA	TAMIL NADU	COIMBATORE	641001	IN30017510227387		Amount for unpaid and unclaime	5	12-MAY-2027							No	No	FY-4
SHAHJAHAN SIRAJ KHAN	NA	NA	NA	NA	NA	C/2 SULEMAN BLDG L B S MARG,AGRA ROAD KURLA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400070	SR200406		Amount for unpaid and unclaime	100	12-NOV-2024				MAHETABJAHAN			No	No	FY-1
SHAHJAHAN SIRAJ KHAN	NA	NA	NA	NA	NA	C/2 SULEMAN BLDG L B S MARG,AGRA ROAD KURLA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400070	SR200406		Amount for unpaid and unclaime	113	01-OCT-2025				MAHETABJAHAN			No	No	FY-2
SHAHJAHAN SIRAJ KHAN	NA	NA	NA	NA	NA	C/2 SULEMAN BLDG L B S MARG,AGRA ROAD KURLA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400070	SR200406		Amount for unpaid and unclaime	125	07-OCT-2026				MAHETABJAHAN			No	No	FY-3
SHAHJAHAN SIRAJ KHAN	NA	NA	NA	NA	NA	C/2 SULEMAN BLDG L B S MARG,AGRA ROAD KURLA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400070	SR200406		Amount for unpaid and unclaime	125	12-MAY-2027				MAHETABJAHAN			No	No	FY-4
SHAHLA RAZA	NA	NA	NA	NA	NA	15 SANDAL STREET,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	SR188459		Amount for unpaid and unclaime	1480	12-NOV-2024							No	No	FY-1
SHAHLA RAZA	NA	NA	NA	NA	NA	15 SANDAL STREET,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	SR188459		Amount for unpaid and unclaime	1665	01-OCT-2025							No	No	FY-2
SHAHLA RAZA	NA	NA	NA	NA	NA	15 SANDAL STREET,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	SR188459		Amount for unpaid and unclaime	1850	07-OCT-2026							No	No	FY-3
SHAHLA RAZA	NA	NA	NA	NA	NA	15 SANDAL STREET,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	SR188459		Amount for unpaid and unclaime	1850	12-MAY-2027							No	No	FY-4
SHAHLA RAZA	NA	NA	NA	NA	NA	15 SANDAL STREET,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	SR188459		Amount for unpaid and unclaime	2220	04-NOV-2028							No	No	FY-5
SHAHLA RAZA	NA	NA	NA	NA	NA	15 SANDAL STREET,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	SR188459		Amount for unpaid and unclaime	2405	16-OCT-2029							No	No	FY-6
SHAHLA RAZA	NA	NA	NA	NA	NA	15 SANDAL STREET,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700016	SR188459		Amount for unpaid and unclaime	2590	06-NOV-2030							No	No	FY-7
SHAHNAWAZ AKHTAR	NA	NA	LATE NASIR AH	NA	NA	19/B SYED AMIR ALI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700017	SR214503		Amount for unpaid and unclaime	563	01-OCT-2025	ACXPA1428M						No	No	FY-2
SHAHNAWAZ AKHTAR	NA	NA	LATE NASIR AH	NA	NA	19/B SYED AMIR ALI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700017	SR214503		Amount for unpaid and unclaime	625	12-MAY-2027	ACXPA1428M						No	No	FY-4
SHAHNAZ FATIMA	NA	NA	NA	NA	NA	H NO 16/3/991/8,MALALEPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500024	SR200408		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHAHNAZ KHAN	NA	NA	ATIQUE RAZA	NA	NA	R NO 4 CHWAL NO 147/148,FITWALA COMPOUND CST ROAD,KURLA WEST	INDIA	MAHARASHTRA	MUMBAI	400070	SR338625		Amount for unpaid and unclaime	80	12-NOV-2024				ATIQUERAZAKHAN			No	No	FY-1
SHAHNAZBEN MOHAMMAD MUSA	NA	NA	MOHAMMAD	NA	NA	AT PO:KANODAR TA:PALANPUR,DI:BANASKANTHA,DIST BANASKANTHA	INDIA	GUJARAT	KANODAR	385520	SR025154		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
Shahrukh	NA	NA	NA	NA	NA	S/O AMIRULLA SHASTRI NAGARB-58, SECTOR-16, BAGHWALICOLONY GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	1203320044344234		Amount for unpaid and unclaime	11	04-NOV-2028							No	No	FY-5
SHAHZAD KHAN	NA	NA	NA	NA	NA	FLAT NO 9,JHA HOUSE,NIZAMUDDIN WEST	INDIA	DELHI	NEW DELHI	110013	SR321314		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
SHAHZAD SALIM TAMBE	NA	NA	NA	NA	NA	HOUSE NO 397, MOHALLAMALDOLI	INDIA	MAHARASHTRA	RATNAGIRI	415628	1203040000612084		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SHAHZAD SALIM TAMBE	NA	NA	NA	NA	NA	HOUSE NO 397, MOHALLAMALDOLI	INDIA	MAHARASHTRA	RATNAGIRI	415628	1203040000612084		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SHAHZAD SALIM TAMBE	NA	NA	NA	NA	NA	HOUSE NO 397, MOHALLAMALDOLI	INDIA	MAHARASHTRA	RATNAGIRI	415628	1203040000612084		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SHAHZIYA KHANUM	NA	NA	NA	NA	NA	W O ABDUL AZEEZ SABIR 59 1 COLES ROAD M M ROAD OPP ICICI BANK BANGALORE NORTH	INDIA	KARNATAKA	BENGALURU	560005	1208870101303980		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SHAIK ANWAR PASHA	NA	NA	SHAIK DOOLAT	NA	NA	NL-5-2-1,SECTOR-9,NERUL	INDIA	MAHARASHTRA	NEW MUMBAI	400706	SR046174		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHAIK BAKSHEERA	NA	NA	NA	NA	NA	1/831 YERRAMUKKAPALLI 0	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	IN30023915405126		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHAIK IMRANA	NA	NA	NA	NA	NA	295A ALIMABAD STREET RAYACHOTI CUDDAPAH 0 0	INDIA	ANDHRA PRADESH	KADAPA	516269	1203760002285294		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SHAIK JILANI	NA	NA	KHASIM PEERA	NA	NA	THE ASST DIRECTOR OF HANDLOOM & TEXTILES,STATION ROAD,RAILPETA	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR268852		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHAIK LAL SHABBIR HUSSAIN	NA	NA	NA	NA	NA	81 125 VENKATESWARA NAGAR KURNOOL KURNOOL ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KURNOOL	518002	120332015968415 2		Amount for unpaid and unclaime	434	06-NOV-2030							No	No	FY-7
SHAIK MASTAN VALI	NA	NA	NA	NA	NA	CO KHAJA MOHIDDIN MUTTHUKATI DINNE KUVEMPUNAGARA GUDNAHALLI BENGALURU	INDIA	KARNATAKA	BENGALURU	562106	1208870035057611		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
SHAIK SAYEED AHMED	NA	NA	NA	NA	NA	2205 BHEL MIG III PHASE SERILINGAMPALLY 0	INDIA	ANDHRA PRADESH	HYDERABAD	502032	IN30051316345647		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
SHAIK SHAMEERA	NA	NA	NA	NA	NA	NAGAR KANDUKUR..	INDIA	ANDHRA PRADESH	PRAKASAM	523105	1208870099602603		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
SHAIKH AFZAL ALI	NA	NA	SHAIKH NOOR	NA	NA	MISGAR CHAWL LAL TAKI, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR189661		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHAIKH AFZAL ALI	NA	NA	SHAIKH NOOR	NA	NA	MISGAR CHAWL LAL TAKI, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR189661		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SHAIKH MAHBOOB ALAM	NA	NA	NA	NA	NA	ALAMS DEN K 26 SARVODAYA,NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	SR194375		Amount for unpaid and unclaime	580	12-NOV-2024				PARVEEN			No	No	FY-1
SHAIKH MAHBOOB ALAM	NA	NA	NA	NA	NA	ALAMS DEN K 26 SARVODAYA,NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	SR194375		Amount for unpaid and unclaime	653	01-OCT-2025				PARVEEN			No	No	FY-2
SHAIKH MAHBOOB ALAM	NA	NA	NA	NA	NA	ALAMS DEN K 26 SARVODAYA,NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	SR194375		Amount for unpaid and unclaime	725	07-OCT-2026				PARVEEN			No	No	FY-3
SHAIKH MAHBOOB ALAM	NA	NA	NA	NA	NA	ALAMS DEN K 26 SARVODAYA,NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	SR194375		Amount for unpaid and unclaime	725	12-MAY-2027				PARVEEN			No	No	FY-4
SHAIKH MAHBOOB ALAM	NA	NA	NA	NA	NA	ALAMS DEN K 26 SARVODAYA,NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	SR194375		Amount for unpaid and unclaime	870	04-NOV-2028				PARVEEN			No	No	FY-5
SHAIKH MOHAMMAD SAJAID MOHAMMAD	NA	SADEQ	NA	NA	NA	SO SHAIKH MOHAMMAD SADEQ ,NEAR TAKIYA MASJID ,GULZARPURA KHASBAG ROAD,BEED	INDIA	MAHARASHTRA	MAHARASHTRA,INDIA	431122	IN30302882452260		Amount for unpaid and unclaime	13	04-NOV-2028							No	No	FY-5
SHAIKH SADIQ AHEMADBHAI	NA	NA	NA	NA	NA	C/O AHMED A SHAIKHRAILWAY GODIDABHOI DIST BARODA	INDIA	GUJARAT	VADODARA	391165	1201060000376382		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHAIKH SADIQ AHEMADBHAI	NA	NA	NA	NA	NA	C/O AHMED A SHAIKHRAILWAY GODIDABHOI DIST BARODA	INDIA	GUJARAT	VADODARA	391165	1201060000376382		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHAIKH SADIQ AHEMADBHAI	NA	NA	NA	NA	NA	C/O AHMED A SHAIKHRAILWAY GODIDABHOI DIST BARODA	INDIA	GUJARAT	VADODARA	391165	1201060000376382		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHAIKH SADIQ AHEMADBHAI	NA	NA	NA	NA	NA	C/O AHMED A SHAIKHRAILWAY GODIDABHOI DIST BARODA	INDIA	GUJARAT	VADODARA	391165	1201060000376382		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHAIKH SADIQ AHEMADBHAI	NA	NA	NA	NA	NA	C/O AHMED A SHAIKHRAILWAY GODIDABHOI DIST BARODA	INDIA	GUJARAT	VADODARA	391165	1201060000376382		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHAIKH SAHIBA ANJUM ABDUL VAJID	NA	NA	NA	NA	NA	33 NAUMAN NAGAR OPP A ONE ROW HOUSE NR GOSIAMASJID BERAL MARKET DANILIMD A	INDIA	GUJARAT	AHMEDABAD GUJARAT	380028	IN30021431962191		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
SHAIKH SHEHZAD ALLARAKHA	NA	NA	NA	NA	NA	3177 BABURAOS MAHOLLA BHADRA	INDIA	GUJARAT	AHMEDABAD	380001	IN30246110289289		Amount for unpaid and unclaime	90	01-OCT-2025	BHMPS0963E		ZUBEDAKH	ALLARAKHAMIYAMOHAMMEDSHAII			No	No	FY-2
SHAIL AGRAWAL	NA	NA	ASHOK KUMAF	NA	NA	161 TIL BHANDARY SHWEAR, ,	INDIA	UTTAR PRADESH	KHURJA	203131	SR060043		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHAIL AGRAWAL	NA	NA	ASHOK KUMAF	NA	NA	161 TIL BHANDARY SHWEAR, ,	INDIA	UTTAR PRADESH	KHURJA	203131	SR060043		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHAIL AGRAWAL	NA	NA	ASHOK KUMAF	NA	NA	161 TIL BHANDARY SHWEAR, ,	INDIA	UTTAR PRADESH	KHURJA	203131	SR060043		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHAIL AGRAWAL	NA	NA	ASHOK KUMAF	NA	NA	161 TIL BHANDARY SHWEAR, ,	INDIA	UTTAR PRADESH	KHURJA	203131	SR060043		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHAIL AGRAWAL	NA	NA	ASHOK KUMAF	NA	NA	161 TIL BHANDARY SHWEAR, ,	INDIA	UTTAR PRADESH	KHURJA	203131	SR060043		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHAILA M KAMATH	NA	NA	NA	NA	NA	12/1469 UTTARA,NR SUI THEATRE,	INDIA	LAKSHADWEEP	COCHIN	682005	SR189666		Amount for unpaid and unclaime	1105	16-OCT-2029				AMATHURANATHKAMATH			No	No	FY-6
SHAILA MARVI	NA	NA	HARISHCHAND	NA	NA	168/21 PRAGATI BUIL NOORBAUG,MAZAGOALI RD,	INDIA	MAHARASHTRA	MUMBAI	400009	SR021348		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHAILA MARVI	NA	NA	HARISHCHAND	NA	NA	168/21 PRAGATI BUIL NOORBAUG,MAZAGOALI RD,	INDIA	MAHARASHTRA	MUMBAI	400009	SR021348		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHAILA MARVI	NA	NA	HARISHCHAND	NA	NA	168/21 PRAGATI BUIL NOORBAUG,MAZAGOALI RD,	INDIA	MAHARASHTRA	MUMBAI	400009	SR021348		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHAILA MARVI	NA	NA	HARISHCHAND	NA	NA	168/21 PRAGATI BUIL NOORBAUG,MAZAGOALI RD,	INDIA	MAHARASHTRA	MUMBAI	400009	SR021348		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHAILA MARVI	NA	NA	HARISHCHAND	NA	NA	168/21 PRAGATI BUIL NOORBAUG,MAZAGOALI RD,	INDIA	MAHARASHTRA	MUMBAI	400009	SR021348		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHAILA SECURITIES P LTD	NA	NA	NA	NA	NA	1ST FLOOR 3-6-72,SAI GOPAL APARTMENTS NR SKYLINE ,AVANTINAGAR LANE BASHEER BAGH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN30047640062115		Amount for unpaid and unclaime	80	12-NOV-2024	AAECS3323F						No	No	FY-1
SHAILA SECURITIES P LTD	NA	NA	NA	NA	NA	1ST FLOOR 3-6-72,SAI GOPAL APARTMENTS NR SKYLINE ,AVANTINAGAR LANE BASHEER BAGH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN30047640062115		Amount for unpaid and unclaime	90	01-OCT-2025	AAECS3323F						No	No	FY-2
SHAILA SECURITIES P LTD	NA	NA	NA	NA	NA	1ST FLOOR 3-6-72,SAI GOPAL APARTMENTS NR SKYLINE ,AVANTINAGAR LANE BASHEER BAGH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN30047640062115		Amount for unpaid and unclaime	100	07-OCT-2026	AAECS3323F						No	No	FY-3
SHAILA SECURITIES P LTD	NA	NA	NA	NA	NA	1ST FLOOR 3-6-72,SAI GOPAL APARTMENTS NR SKYLINE ,AVANTINAGAR LANE BASHEER BAGH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN30047640062115		Amount for unpaid and unclaime	100	12-MAY-2027	AAECS3323F						No	No	FY-4
SHAILA SECURITIES P LTD	NA	NA	NA	NA	NA	1ST FLOOR 3-6-72,SAI GOPAL APARTMENTS NR SKYLINE ,AVANTINAGAR LANE BASHEER BAGH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN30047640062115		Amount for unpaid and unclaime	108	04-NOV-2028	AAECS3323F						No	No	FY-5
SHAILA SECURITIES P LTD	NA	NA	NA	NA	NA	1ST FLOOR 3-6-72,SAI GOPAL APARTMENTS NR SKYLINE ,AVANTINAGAR LANE BASHEER BAGH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN30047640062115		Amount for unpaid and unclaime	117	16-OCT-2029	AAECS3323F						No	No	FY-6
SHAILA SECURITIES P LTD	NA	NA	NA	NA	NA	1ST FLOOR 3-6-72,SAI GOPAL APARTMENTS NR SKYLINE ,AVANTINAGAR LANE BASHEER BAGH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN30047640062115		Amount for unpaid and unclaime	126	06-NOV-2030	AAECS3323F						No	No	FY-7
SHAILA SHANKAR DESAI	NA	NA	NA	NA	NA	217/2 SHRI NIKETAN,SION E,	INDIA	MAHARASHTRA	MUMBAI	400022	SR191001		Amount for unpaid and unclaime	1025	12-MAY-2027				SHANKARDATTATRAYADESAI			No	No	FY-4
SHAILA SHARAD MEDHEKAR	NA	NA	NA	NA	NA	VAISHALI CO-OP SOCIETY,BLDG NO 3 FLAT NO 11 B/H MIRA,	INDIA	MAHARASHTRA	PUNE	411037	SR189667		Amount for unpaid and unclaime	40	12-NOV-2024				MANOJSHARADMEDHEKAR			No	No	FY-1
SHAILA SHARAD MEDHEKAR	NA	NA	NA	NA	NA	VAISHALI CO-OP SOCIETY,BLDG NO 3 FLAT NO 11 B/H MIRA,	INDIA	MAHARASHTRA	PUNE	411037	SR189667		Amount for unpaid and unclaime	45	01-OCT-2025				MANOJSHARADMEDHEKAR			No	No	FY-2
SHAILA SHARAD MEDHEKAR	NA	NA	NA	NA	NA	VAISHALI CO-OP SOCIETY,BLDG NO 3 FLAT NO 11 B/H MIRA,	INDIA	MAHARASHTRA	PUNE	411037	SR189667		Amount for unpaid and unclaime	50	07-OCT-2026				MANOJSHARADMEDHEKAR			No	No	FY-3
SHAILA SHARAD MEDHEKAR	NA	NA	NA	NA	NA	VAISHALI CO-OP SOCIETY,BLDG NO 3 FLAT NO 11 B/H MIRA,	INDIA	MAHARASHTRA	PUNE	411037	SR189667		Amount for unpaid and unclaime	50	12-MAY-2027				MANOJSHARADMEDHEKAR			No	No	FY-4
SHAILA SHARAD MEDHEKAR	NA	NA	NA	NA	NA	VAISHALI CO-OP SOCIETY,BLDG NO 3 FLAT NO 11 B/H MIRA,	INDIA	MAHARASHTRA	PUNE	411037	SR189667		Amount for unpaid and unclaime	60	04-NOV-2028				MANOJSHARADMEDHEKAR			No	No	FY-5
SHAILA SHARAD MEDHEKAR	NA	NA	NA	NA	NA	VAISHALI CO-OP SOCIETY,BLDG NO 3 FLAT NO 11 B/H MIRA,	INDIA	MAHARASHTRA	PUNE	411037	SR189667		Amount for unpaid and unclaime	65	16-OCT-2029				MANOJSHARADMEDHEKAR			No	No	FY-6
SHAILA T GANGWAL	NA	NA	TEJPAL	NA	NA	KALA MALA, ,DIST AHMEDNAGAR	INDIA	MAHARASHTRA	KOPARGAON	423601	SR045420		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SHAILA T GANGWAL	NA	NA	TEJPAL	NA	NA	KALA MALA, ,DIST AHMEDNAGAR	INDIA	MAHARASHTRA	KOPARGAON	423601	SR045420		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SHAILA T GANGWAL	NA	NA	TEJPAL	NA	NA	KALA MALA, ,DIST AHMEDNAGAR	INDIA	MAHARASHTRA	KOPARGAON	423601	SR045420		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
SHAILA T GANGWAL	NA	NA	TEJPAL	NA	NA	KALA MALA, ,DIST AHMEDNAGAR	INDIA	MAHARASHTRA	KOPARGAON	423601	SR045420		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
SHAILA T GANGWAL	NA	NA	TEJPAL	NA	NA	KALA MALA, ,DIST AHMEDNAGAR	INDIA	MAHARASHTRA	KOPARGAON	423601	SR045420		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
SHAILA TEJPAL GANGWAL	NA	NA	NA	NA	NA	SHRADDHA TOWERS,NO 1 INDIRA PATH,AT POST KOPARGAON	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	423601	IN30028010398295		Amount for unpaid and unclaime	450	01-OCT-2025	AMGPG9836L			TEJPALKASTURCHANDGANGWAL			No	No	FY-2
SHAILA TEJPAL GANGWAL	NA	NA	NA	NA	NA	SHRADDHA TOWERS,NO 1 INDIRA PATH,AT POST KOPARGAON	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	423601	IN30028010398295		Amount for unpaid and unclaime	500	07-OCT-2026	AMGPG9836L			TEJPALKASTURCHANDGANGWAL			No	No	FY-3
SHAILA TEJPAL GANGWAL	NA	NA	NA	NA	NA	SHRADDHA TOWERS,NO 1 INDIRA PATH,AT POST KOPARGAON	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	423601	IN30028010398295		Amount for unpaid and unclaime	500	12-MAY-2027	AMGPG9836L			TEJPALKASTURCHANDGANGWAL			No	No	FY-4
SHAILA TEJPAL GANGWAL	NA	NA	NA	NA	NA	SHRADDHA TOWERS,NO 1 INDIRA PATH,AT POST KOPARGAON	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	423601	IN30028010398295		Amount for unpaid and unclaime	700	06-NOV-2030	AMGPG9836L			TEJPALKASTURCHANDGANGWAL			No	No	FY-7
SHAILA U CHOKSHI	NA	NA	UDAY S CHOKS	NA	NA	54 MANGAL MURTI SOCIETY,BEHIND WATER TANK,GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	SR366282		Amount for unpaid and unclaime	400	12-NOV-2024				UDAISCHOKSHI			No	No	FY-1
SHAILABEN MEHTA	NA	NA	DIPAKBHAI	NA	NA	C/O B V SHAH UPARCOT,OPP HARSH SMRUTI KALANALA,	INDIA	GUJARAT	BHAVNAGAR	364002	SR029210		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHAILAJA DESALE	NA	NA	RAMKRISHNA I	NA	NA	BALAJI HOUSING SOC,KEDGON,	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	SR194845		Amount for unpaid and unclaime	428	12-NOV-2024				RADHAKRISHNADESALE			No	No	FY-1
SHAILAJA INDUSHEKHAR MANE	NA	NA	NA	NA	NA	DANDIA BAZAR,OPP LAUDIPOOL,NEAR KALKAS TEMPLE	INDIA	GUJARAT	BARODA	390001	SR320063		Amount for unpaid and unclaime	320	12-NOV-2024				GAYATRIINDUSHEKARMANE			No	No	FY-1
SHAILAJA KRISNAKANT AMBOLKAR	NA	NA	NA	NA	NA	SHREENATH PLOT NO 9 ROAD 5,SECTOR 11 CIDCO COLONY,DIST RAIGAD	INDIA	MAHARASHTRA	NEW PANVEL	410206	SR194384		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SHAILAJA KRISNAKANT AMBOLKAR	NA	NA	NA	NA	NA	SHREENATH PLOT NO 9 ROAD 5,SECTOR 11 CIDCO COLONY,DIST RAIGAD	INDIA	MAHARASHTRA	NEW PANVEL	410206	SR194384		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SHAILAJA KRISNAKANT AMBOLKAR	NA	NA	NA	NA	NA	SHREENATH PLOT NO 9 ROAD 5,SECTOR 11 CIDCO COLONY,DIST RAIGAD	INDIA	MAHARASHTRA	NEW PANVEL	410206	SR194384		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
SHAILAJA SHANKAR	NA	NA	H S KEDLAYA	NA	NA	KEDLAYA WALLADI WARKADI,HALLADI MARKADI,	INDIA	KARNATAKA	KUNDPUR	576218	SR206968		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
SHAILAJA SHANKAR	NA	NA	H S KEDLAYA	NA	NA	KEDLAYA WALLADI WARKADI,HALLADI MARKADI,	INDIA	KARNATAKA	KUNDPUR	576218	SR206968		Amount for unpaid and unclaime	2500	07-OCT-2026							No	No	FY-3
SHAILAJA SUBEDAR	NA	NA	COL R S SUBED	NA	NA	D 4 MANOHAR GARDENS,JAI BHAVANI ROAD,	INDIA	MAHARASHTRA	NASHIK	422001	SR065131		Amount for unpaid and unclaime	400	12-NOV-2024	AVYPS7468P			COLRSSUBEDAR			No	No	FY-1
SHAILAJA SUBEDAR	NA	NA	COL R S SUBED	NA	NA	D 4 MANOHAR GARDENS,JAI BHAVANI ROAD,	INDIA	MAHARASHTRA	NASHIK	422001	SR065131		Amount for unpaid and unclaime	450	01-OCT-2025	AVYPS7468P			COLRSSUBEDAR			No	No	FY-2
SHAILAJA SUBEDAR	NA	NA	COL R S SUBED	NA	NA	D 4 MANOHAR GARDENS,JAI BHAVANI ROAD,	INDIA	MAHARASHTRA	NASHIK	422001	SR065131		Amount for unpaid and unclaime	500	07-OCT-2026	AVYPS7468P			COLRSSUBEDAR			No	No	FY-3
SHAILAJA SUBEDAR	NA	NA	COL R S SUBED	NA	NA	D 4 MANOHAR GARDENS,JAI BHAVANI ROAD,	INDIA	MAHARASHTRA	NASHIK	422001	SR065131		Amount for unpaid and unclaime	500	12-MAY-2027	AVYPS7468P			COLRSSUBEDAR			No	No	FY-4
SHAILAJA SUBEDAR	NA	NA	COL R S SUBED	NA	NA	D 4 MANOHAR GARDENS,JAI BHAVANI ROAD,	INDIA	MAHARASHTRA	NASHIK	422001	SR065131		Amount for unpaid and unclaime	650	16-OCT-2029	AVYPS7468P			COLRSSUBEDAR			No	No	FY-6
SHAILAJA SUBEDAR	NA	NA	COL R S SUBED	NA	NA	D 4 MANOHAR GARDENS,JAI BHAVANI ROAD,	INDIA	MAHARASHTRA	NASHIK	422001	SR065131		Amount for unpaid and unclaime	700	06-NOV-2030	AVYPS7468P			COLRSSUBEDAR			No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SHAILENDRA JHAWAR	NA	NA	SRI MADANLAL	NA	NA	SRI G C JHAWAR,MAIN MARKET,RAISEN	INDIA	MADHYA PRADESH	BARELI	464668	SR323898		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHAILENDRA KUAMR SARRAF	NA	NA	BHOLA	NA	NA	C-414 SECTOR B,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR334584		Amount for unpaid and unclaime	80	12-NOV-2024	AILPS1992G				RAJKUAMRVERMA		No	No	FY-1
SHAILENDRA KUAMR SARRAF	NA	NA	BHOLA	NA	NA	C-414 SECTOR B,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR334584		Amount for unpaid and unclaime	90	01-OCT-2025	AILPS1992G				RAJKUAMRVERMA		No	No	FY-2
SHAILENDRA KUAMR SARRAF	NA	NA	BHOLA	NA	NA	C-414 SECTOR B,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR334584		Amount for unpaid and unclaime	100	07-OCT-2026	AILPS1992G				RAJKUAMRVERMA		No	No	FY-3
SHAILENDRA KUAMR SARRAF	NA	NA	BHOLA	NA	NA	C-414 SECTOR B,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR334584		Amount for unpaid and unclaime	100	12-MAY-2027	AILPS1992G				RAJKUAMRVERMA		No	No	FY-4
SHAILENDRA KUMAR	NA	NA	R P SHARMA	NA	NA	J/A/2B ASHOK VIHAR,PHASE 1,	INDIA	DELHI	DELHI	110052	SR014258		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHAILENDRA KUMAR	NA	NA	R P SHARMA	NA	NA	J/A/2B ASHOK VIHAR,PHASE 1,	INDIA	DELHI	DELHI	110052	SR014258		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHAILENDRA KUMAR	NA	NA	R P SHARMA	NA	NA	J/A/2B ASHOK VIHAR,PHASE 1,	INDIA	DELHI	DELHI	110052	SR014258		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHAILENDRA KUMAR	NA	NA	R P SHARMA	NA	NA	J/A/2B ASHOK VIHAR,PHASE 1,	INDIA	DELHI	DELHI	110052	SR014258		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHAILENDRA KUMAR	NA	NA	R P SHARMA	NA	NA	J/A/2B ASHOK VIHAR,PHASE 1,	INDIA	DELHI	DELHI	110052	SR014258		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHAILENDRA KUMAR	NA	NA	NA	NA	NA	MOH BISHNOI SARAI NAGINA UTTAR PRADESH	INDIA	UTTAR PRADESH	BIJNOR	246762	IN30011811087674		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
SHAILENDRA KUMAR CHAURASIYA	NA	NA	NA	NA	NA	17, VIVEK VIHAR, BHAG 4JAKHAN, JOHRI ROAD RAJPURROAD DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248009	1208180047511086		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SHAILENDRA KUMAR CHAURASIYA	NA	NA	NA	NA	NA	17, VIVEK VIHAR, BHAG 4JAKHAN, JOHRI ROAD RAJPURROAD DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248009	1208180047511086		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SHAILENDRA KUMAR GUPTA	NA	NA	D P GUPTA	NA	NA	2527/A ARMY FLATS,SECTOR 47/C,	INDIA	PUNJAB	CHANDIGARH	160047	SR366822		Amount for unpaid and unclaime	500	07-OCT-2026	AGTPG8537D						No	No	FY-3
SHAILENDRA KUMAR GUPTA	NA	NA	D P GUPTA	NA	NA	2527/A ARMY FLATS,SECTOR 47/C,	INDIA	PUNJAB	CHANDIGARH	160047	SR366822		Amount for unpaid and unclaime	500	12-MAY-2027	AGTPG8537D						No	No	FY-4
SHAILENDRA KUMAR GUPTA	NA	NA	D P GUPTA	NA	NA	2527/A ARMY FLATS,SECTOR 47/C,	INDIA	PUNJAB	CHANDIGARH	160047	SR366822		Amount for unpaid and unclaime	600	04-NOV-2028	AGTPG8537D						No	No	FY-5
SHAILENDRA KUMAR GUPTA	NA	NA	D P GUPTA	NA	NA	2527/A ARMY FLATS,SECTOR 47/C,	INDIA	PUNJAB	CHANDIGARH	160047	SR366822		Amount for unpaid and unclaime	650	16-OCT-2029	AGTPG8537D						No	No	FY-6
SHAILENDRA KUMAR SARAF	NA	NA	LATE BHOLA N	NA	NA	53 PATAL BABU ROAD, ,	INDIA	JHARKHAND	BHAGALPUR	812001	SR366361		Amount for unpaid and unclaime	600	04-NOV-2028					SHAKUNTALASARAF		No	No	FY-5
SHAILENDRA KUMAR SINGH	NA	NA	SABHAPATI SIN	NA	NA	C/O ARJUN PD SINHA BAGMALIGACHI, ,DIST VAISHALI	INDIA	BIHAR	HAJIPUR	844101	SR063725		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHAILENDRA KUMAR SINGH	NA	NA	SABHAPATI SIN	NA	NA	C/O ARJUN PD SINHA BAGMALIGACHI, ,DIST VAISHALI	INDIA	BIHAR	HAJIPUR	844101	SR063725		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHAILENDRA KUMAR VERMA	NA	NA	DAMODAR	NA	NA	HOUSE NO 918,SECTOR 39/A,	INDIA	PUNJAB	CHANDIGARH	160014	SR335397		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHAILENDRA KUMAR VERMA	NA	NA	NA	NA	NA	290 A BADAGAV ROADMUNSHIGANJ SITAPUR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	1208870003279668		Amount for unpaid and unclaime	14	04-NOV-2028							No	No	FY-5
SHAILENDRA MISHRA	NA	NA	NA	NA	NA	PADARI BAZAR PIPARAICH ROAD JANGL TINKONIA NO1 JANGL TINKONIA NO1	INDIA	UTTAR PRADESH	GORAKHPUR	273014	1203320122833077		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SHAILENDRA SINGH BAIS	NA	NA	SH S P SINGH	NA	NA	A-120 TRIVENI NAGAR,GOPALPURA BYE PASS,	INDIA	RAJASTHAN	JAIPUR	302019	SR061556		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHAILENDRA SINGH BAIS	NA	NA	SH S P SINGH	NA	NA	A-120 TRIVENI NAGAR,GOPALPURA BYE PASS,	INDIA	RAJASTHAN	JAIPUR	302019	SR061556		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHAILENDRA SINGH CHAUHAN	NA	NA	NA	NA	NA	CHAUHANO KI DHANI NIMBOLABISWA NIMBOLA BISWA	INDIA	RAJASTHAN	NAGAUR	341031	1208180041946437		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
SHAILENDRA SINGH CHAUHAN	NA	NA	NA	NA	NA	CHAUHANO KI DHANI NIMBOLABISWA NIMBOLA BISWA	INDIA	RAJASTHAN	NAGAUR	341031	1208180041946437		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
SHAILESA M SHAH	NA	NA	NA	NA	NA	9 JAIN NAGAR SOCIETY,GOMTIPUR,	INDIA	GUJARAT	AHMEDABAD	380021	SR200452		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHAILESH B PARIKH	NA	NA	BIHARILAL	NA	NA	SHETHWADA, ,	INDIA	GUJARAT	KAPADWANJ	387620	SR034137		Amount for unpaid and unclaime	500	12-MAY-2027					MUKESHBPARIKH		No	No	FY-4
SHAILESH B PATEL	NA	NA	BABUBHAI V V	NA	NA	B/29 RAJLAXMI SOCIETY,BEHIND INDIA COLONY,THAKARBAPA NAGAR	INDIA	GUJARAT	AHMEDABAD	382350	SR339052		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SHAILESH B PATEL	NA	NA	BABUBHAI V V	NA	NA	B/29 RAJLAXMI SOCIETY,BEHIND INDIA COLONY,THAKARBAPA NAGAR	INDIA	GUJARAT	AHMEDABAD	382350	SR339052		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
SHAILESH BABULAL SHAH	NA	NA	NA	NA	NA	6 ARAJSHAILEY RESIDENCY OPP RAGHUVIR SOCIETY NR RAGHURAMJI PARTY PLOT UMRA ATHWA UMRA	INDIA	GUJARAT	SURAT CITY SURAT	395007	IN30327010882664		Amount for unpaid and unclaime	68	04-NOV-2028							No	No	FY-5
SHAILESH BAROT	NA	NA	HARIRAM	NA	NA	5 CHAMANLAL PARK NEAR,PANCHWATI APTS PARIMAL GARDEN,	INDIA	GUJARAT	AHMEDABAD	380006	SR037170		Amount for unpaid and unclaime	400	12-NOV-2024					POONAM		No	No	FY-1
SHAILESH DEVJI GALA	NA	NA	DEVJI DHARSH	NA	NA	5 DIWALI BHAWAN IIND FLOOR,ADALIA COMPOUND R C DUTT ROAD,ALKAPURI	INDIA	GUJARAT	BARODA	390005	SR212523		Amount for unpaid and unclaime	563	01-OCT-2025					NITASHAILESHGALA		No	No	FY-2
SHAILESH DEVJI GALA	NA	NA	DEVJI DHARSH	NA	NA	5 DIWALI BHAWAN IIND FLOOR,ADALIA COMPOUND R C DUTT ROAD,ALKAPURI	INDIA	GUJARAT	BARODA	390005	SR212523		Amount for unpaid and unclaime	625	07-OCT-2026					NITASHAILESHGALA		No	No	FY-3
SHAILESH DEVJI GALA	NA	NA	DEVJI DHARSH	NA	NA	5 DIWALI BHAWAN IIND FLOOR,ADALIA COMPOUND R C DUTT ROAD,ALKAPURI	INDIA	GUJARAT	BARODA	390005	SR212523		Amount for unpaid and unclaime	625	12-MAY-2027					NITASHAILESHGALA		No	No	FY-4
SHAILESH DEVJI GALA	NA	NA	DEVJI DHARSH	NA	NA	5 DIWALI BHAWAN IIND FLOOR,ADALIA COMPOUND R C DUTT ROAD,ALKAPURI	INDIA	GUJARAT	BARODA	390005	SR212523		Amount for unpaid and unclaime	750	04-NOV-2028					NITASHAILESHGALA		No	No	FY-5
SHAILESH DEVJI GALA	NA	NA	DEVJI DHARSH	NA	NA	5 DIWALI BHAWAN IIND FLOOR,ADALIA COMPOUND R C DUTT ROAD,ALKAPURI	INDIA	GUJARAT	BARODA	390005	SR212523		Amount for unpaid and unclaime	813	16-OCT-2029					NITASHAILESHGALA		No	No	FY-6
SHAILESH DEVJI GALA	NA	NA	DEVJI DHARSH	NA	NA	5 DIWALI BHAWAN IIND FLOOR,ADALIA COMPOUND R C DUTT ROAD,ALKAPURI	INDIA	GUJARAT	BARODA	390005	SR212523		Amount for unpaid and unclaime	875	06-NOV-2030					NITASHAILESHGALA		No	No	FY-7
SHAILESH DEWAN	NA	NA	KRISHAN KUM	NA	NA	HOUSE NO 10749 B/6 OLD POST OFFICE ROAD, ,	INDIA	HARYANA	AMBALA CITY	133001	SR052214		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SHAILESH DEWAN	NA	NA	KRISHAN KUM	NA	NA	HOUSE NO 10749 B/6 OLD POST OFFICE ROAD, ,	INDIA	HARYANA	AMBALA CITY	133001	SR052214		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
SHAILESH DEWAN	NA	NA	KRISHAN KUM	NA	NA	HOUSE NO 10749 B/6 OLD POST OFFICE ROAD, ,	INDIA	HARYANA	AMBALA CITY	133001	SR052214		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SHAILESH F SHETH	NA	NA	FOJALAL SHET	NA	NA	R NO 15 GYAN MANDIR BLDG,G R F L JITENDRA ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR366197		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHAILESH F SHETH	NA	NA	FOJALAL SHET	NA	NA	R NO 15 GYAN MANDIR BLDG,G R F L JITENDRA ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR366197		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHAILESH F SHETH	NA	NA	FOJALAL SHET	NA	NA	R NO 15 GYAN MANDIR BLDG,G R F L JITENDRA ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR366197		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHAILESH GANDHI	NA	NA	NA	NA	NA	1001/1002 A WING MAHAVIDEH,10TH FLOOR CHANDAVARKAR ROAD,NEXT TO MUNICIPAL GARDEN BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	SR325797		Amount for unpaid and unclaime	500	12-MAY-2027	AACPG8795J						No	No	FY-4
SHAILESH HIRALAL KAMDAR	NA	NA	HIRALAL	NA	NA	302 GIRANAR APARTMENT,OPP HIMATNAGAR MANDAPASHAWAR ROAD,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	SR191909		Amount for unpaid and unclaime	750	12-MAY-2027	AABPK2127K				BHAVNASKAMDAR		No	No	FY-4
SHAILESH HIRALAL KAMDAR	NA	NA	HIRALAL	NA	NA	302 GIRANAR APARTMENT,OPP HIMATNAGAR MANDAPASHAWAR ROAD,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	SR191909		Amount for unpaid and unclaime	975	16-OCT-2029	AABPK2127K				BHAVNASKAMDAR		No	No	FY-6
SHAILESH INDERMALK JAIN	NA	NA	INDERMLAL	NA	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR022076		Amount for unpaid and unclaime	400	12-NOV-2024					PRADEEPKUAMR		No	No	FY-1
SHAILESH INDERMALK JAIN	NA	NA	INDERMLAL	NA	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR022076		Amount for unpaid and unclaime	450	01-OCT-2025					PRADEEPKUAMR		No	No	FY-2
SHAILESH INDERMALK JAIN	NA	NA	INDERMLAL	NA	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR022076		Amount for unpaid and unclaime	500	12-MAY-2027					PRADEEPKUAMR		No	No	FY-4
SHAILESH INDERMALK JAIN	NA	NA	INDERMLAL	NA	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR022076		Amount for unpaid and unclaime	600	04-NOV-2028					PRADEEPKUAMR		No	No	FY-5
SHAILESH INDERMALK JAIN	NA	NA	INDERMLAL	NA	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR022076		Amount for unpaid and unclaime	650	16-OCT-2029					PRADEEPKUAMR		No	No	FY-6
SHAILESH INDERMALK JAIN	NA	NA	INDERMLAL	NA	NA	A/304 GAURI APPT,EKASAR ROAD OPP TALAO,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR022076		Amount for unpaid and unclaime	700	06-NOV-2030					PRADEEPKUAMR		No	No	FY-7
SHAILESH JAIN	NA	NA	NA	NA	NA	LEHMAN BROTHERS 10TH FLR WINCHESTER ,BLDG HIRANANDANI BUSINESS PARK ,POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	IN30302852118966		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHAILESH JAIN	NA	NA	NA	NA	NA	LEHMAN BROTHERS 10TH FLR WINCHESTER ,BLDG HIRANANDANI BUSINESS PARK ,POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	IN30302852118966		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SHAILESH K PATEL	NA	NA	NA	NA	NA	2/102, LALODA IDAR, SABARKANTHA	INDIA	GUJARAT	IDAR	383430	1203410000052321		Amount for unpaid and unclaime	61	12-MAY-2027							No	No	FY-4
SHAILESH KUCHHAL	NA	NA	NA	NA	NA	181/2,NORTH CIVIL LINES,	INDIA	UTTAR PRADESH	MUZAFARNAGAR	251001	IN30020610281424		Amount for unpaid and unclaime	104	12-NOV-2024							No	No	FY-1
SHAILESH KUCHHAL	NA	NA	NA	NA	NA	181/2,NORTH CIVIL LINES,	INDIA	UTTAR PRADESH	MUZAFARNAGAR	251001	IN30020610281424		Amount for unpaid and unclaime	117	01-OCT-2025							No	No	FY-2
SHAILESH KUCHHAL	NA	NA	NA	NA	NA	181/2,NORTH CIVIL LINES,	INDIA	UTTAR PRADESH	MUZAFARNAGAR	251001	IN30020610281424		Amount for unpaid and unclaime	130	07-OCT-2026							No	No	FY-3
SHAILESH KUCHHAL	NA	NA	NA	NA	NA	181/2,NORTH CIVIL LINES,	INDIA	UTTAR PRADESH	MUZAFARNAGAR	251001	IN30020610281424		Amount for unpaid and unclaime	130	12-MAY-2027							No	No	FY-4
SHAILESH KUMAR KAURA	NA	NA	NA	NA	NA	H.NO. A-58/D MAJOR SHAITAN SINGH COLONY SHASTRI NAGAR	INDIA	RAJASTHAN	JAIPUR	302016	IN30236511056616		Amount for unpaid and unclaime	90	01-OCT-2025	ABBPK6109Q			MONIKAKAURA			No	No	FY-2
SHAILESH KUMAR KAURA	NA	NA	NA	NA	NA	H.NO. A-58/D MAJOR SHAITAN SINGH COLONY SHASTRI NAGAR	INDIA	RAJASTHAN	JAIPUR	302016	IN30236511056616		Amount for unpaid and unclaime	100	07-OCT-2026	ABBPK6109Q			MONIKAKAURA			No	No	FY-3
SHAILESH KUMAR KAURA	NA	NA	NA	NA	NA	H.NO. A-58/D MAJOR SHAITAN SINGH COLONY SHASTRI NAGAR	INDIA	RAJASTHAN	JAIPUR	302016	IN30236511056616		Amount for unpaid and unclaime	100	12-MAY-2027	ABBPK6109Q			MONIKAKAURA			No	No	FY-4
SHAILESH KUMAR RAWAL	NA	NA	NA	NA	NA	NR PETROL PUMP DURGAPUR,PO JHARIA,	INDIA	JHARKHAND	DIST DHANBAD	828111	SR200478		Amount for unpaid and unclaime	500	12-NOV-2024	AIUPR5796G						No	No	FY-1
SHAILESH M VARIYA	NA	NA	MAFATLAL VAF	NA	NA	805 WILSON TOWER,NR AGRWAL SAMAJ GHOD-DOD ROAD,	INDIA	GUJARAT	SURAT	395007	SR211904		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
SHAILESH MANHAR PATEL	NA	NA	NA	NA	NA	SHAILESH MANHAR PATEL,MEHAMAN MOTABAZAR,	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	SR200482		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHAILESH MODY	NA	NA	NA	NA	NA	27 GANGOTRI PARK SOCY OPP,NARAYAN BAPUK ASHRAM LINK ROAD,	INDIA	GUJARAT	BHARUCH	392001	SR200485		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SHAILESH MODY	NA	NA	NA	NA	NA	27 GANGOTRI PARK SOCY OPP,NARAYAN BAPUK ASHRAM LINK ROAD,	INDIA	GUJARAT	BHARUCH	392001	SR200485		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
SHAILESH MODY	NA	NA	NA	NA	NA	27 GANGOTRI PARK SOCY OPP,NARAYAN BAPUK ASHRAM LINK ROAD,	INDIA	GUJARAT	BHARUCH	392001	SR200485		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SHAILESH NATVARLAL SHAH	NA	NA	NATVARLAL	NA	NA	SIDHPURI BAZAR,NR DERASAR,	INDIA	GUJARAT	MEHSANA	384001	SR026750		Amount for unpaid and unclaime	625	12-MAY-2027	AEAPS1929N						No	No	FY-4
SHAILESH NATVARLAL SHAH	NA	NA	NATVARLAL	NA	NA	SIDHPURI BAZAR,NR DERASAR,	INDIA	GUJARAT	MEHSANA	384001	SR026750		Amount for unpaid and unclaime	750	04-NOV-2028	AEAPS1929N						No	No	FY-5
SHAILESH NATVARLAL SHAH	NA	NA	NATVARLAL	NA	NA	SIDHPURI BAZAR,NR DERASAR,	INDIA	GUJARAT	MEHSANA	384001	SR026750		Amount for unpaid and unclaime	813	16-OCT-2029	AEAPS1929N						No	No	FY-6
SHAILESH NATVARLAL SHAH	NA	NA	NATVARLAL	NA	NA	SIDHPURI BAZAR,NR DERASAR,	INDIA	GUJARAT	MEHSANA	384001	SR026750		Amount for unpaid and unclaime	875	06-NOV-2030	AEAPS1929N						No	No	FY-7
SHAILESH PATEL	NA	NA	NA	NA	NA	191/9 ROAD NO 13,JAWAHAR NAGAR,GOREGAON (WEST)	INDIA	MAHARASHTRA	MUMBAI	400062	IN30047610412197		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHAILESH PATEL	NA	NA	PARSOTAM	NA	NA	1078-1 LUHAR SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR005320		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHAILESH PATEL	NA	NA	NA	NA	NA	191/9 ROAD NO 13,JAWAHAR NAGAR,GOREGAON (WEST)	INDIA	MAHARASHTRA	MUMBAI	400062	IN30047610412197		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHAILESH PATEL	NA	NA	NA	NA	NA	191/9 ROAD NO 13,JAWAHAR NAGAR,GOREGAON (WEST)	INDIA	MAHARASHTRA	MUMBAI	400062	IN30047610412197		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHAILESH R PUROHIT	NA	NA	RAMESHBHAI	NA	NA	S/O RAMESHBHAI PUROHIT,C/O SHIVKUMUD INVESTMENT,408 WORLD TRADE CENTRE,SAYAJI GUNJ	INDIA	GUJARAT	BARODA	390005	SR366239		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHAILESH R SHAH	NA	NA	NA	NA	NA	C 310 SHUBH KAMNA C H S LTD MAHAVIR NAGAR NEXT TO BHOOMI ENCLAVE KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	IN30429510495951		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SHAILESH RAJARAM CHANDHERE	NA	NA	NA	NA	NA	S.NO. 36/2 PLOT NO.14 ROAD NO.6, VIDYA NAGAR NEAR SANTOSHI MATA MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411015	1208360000243774		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SHAILESH RASIKLAL SHAH	NA	NA	RASIKLAL M	SH	NA	KESAR NIVAS IST FLOOR,28 M.G.ROAD NR.BANK OF INDIA,	INDIA	MAHARASHTRA	MUMBAI	400086	SR366213		Amount for unpaid and unclaime	500	12-MAY-2027	AAPPS9311K				JANAKRASIKLALSHAH		No	No	FY-4
SHAILESH SHAH	NA	NA	HIMMATLAL SI	NA	NA	2426 BHANGADIA HOUSE,GHEE WALON KA RASTA,JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	SR027956		Amount for unpaid and unclaime	400	12-NOV-2024	AJKPS6768G						No	No	FY-1
SHAILESH SHAH	NA	NA	HIMMATLAL SI	NA	NA	2426 BHANGADIA HOUSE,GHEE WALON KA RASTA,JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	SR027956		Amount for unpaid and unclaime	450	01-OCT-2025	AJKPS6768G						No	No	FY-2
SHAILESH SHAH	NA	NA	HIMMATLAL SI	NA	NA	2426 BHANGADIA HOUSE,GHEE WALON KA RASTA,JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	SR027956		Amount for unpaid and unclaime	500	07-OCT-2026	AJKPS6768G						No	No	FY-3
SHAILESH SHAH	NA	NA	HIMMATLAL SI	NA	NA	2426 BHANGADIA HOUSE,GHEE WALON KA RASTA,JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	SR027956		Amount for unpaid and unclaime	500	12-MAY-2027	AJKPS6768G						No	No	FY-4
SHAILESH SHAH	NA	NA	HIMMATLAL SI	NA	NA	2426 BHANGADIA HOUSE,GHEE WALON KA RASTA,JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	SR027956		Amount for unpaid and unclaime	600	04-NOV-2028	AJKPS6768G						No	No	FY-5
SHAILESH SHAH	NA	NA	HIMMATLAL SI	NA	NA	2426 BHANGADIA HOUSE,GHEE WALON KA RASTA,JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	SR027956		Amount for unpaid and unclaime	650	16-OCT-2029	AJKPS6768G						No	No	FY-6
SHAILESH SHAH	NA	NA	HIMMATLAL SI	NA	NA	2426 BHANGADIA HOUSE,GHEE WALON KA RASTA,JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	SR027956		Amount for unpaid and unclaime	700	06-NOV-2030	AJKPS6768G						No	No	FY-7
SHAILESH SHRIDHAR PALAV	NA	NA	SHRIDHAR SHA	NA	NA	12 SHESHADRI APTS,RAMBAUG COLONY POUD ROAD,	INDIA	MAHARASHTRA	PUNE	411038	SR191594		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHAILESH SHUKLA	NA	NA	NA	NA	NA	VIA MORBI,KHAKHRECHI,	INDIA	GUJARAT	DIST RAJKOT	363630	SR189683		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
SHAILESH VADILAL LADIWALA	NA	NA	VADILAL	NA	NA	133/ANATHALLA BHUVAN,1ST FLR V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR045067		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
SHAILESH VAISHNAV	NA	NA	ISHWARLAL KA	NA	NA	C-1 L J TRADERS,MAIN BAZAR,JAFARABAD	INDIA	GUJARAT	DIST AMRELI	365540	SR010495		Amount for unpaid and unclaime	488	16-OCT-2029	AFNPV5754J						No	No	FY-6
SHAILESH VAISHNAV	NA	NA	ISHWARLAL KA	NA	NA	C-1 L J TRADERS,MAIN BAZAR,JAFARABAD	INDIA	GUJARAT	DIST AMRELI	365540	SR010495		Amount for unpaid and unclaime	525	06-NOV-2030	AFNPV5754J						No	No	FY-7
SHAILESHBHAI PATEL	NA	NA	NA	NA	NA	47, KAMESHWAR PARK, OPP GOPI BUNGLOWS NEAR PARWATI NAGAR, VASTRAL ROAD, VASTRAL	INDIA	GUJARAT	AHMEDABAD	382418	1203320077898237		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
SHAILESHKUMAR B PATEL	NA	NA	BALDEVBHAI	NA	NA	15/A PUNIT PARK,CAMP ROAD SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	SR027171		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHAILESHKUMAR B PATEL	NA	NA	BALDEVBHAI	NA	NA	15/A PUNIT PARK,CAMP ROAD SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	SR027171		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SHAILESHKUMAR B PATEL	NA	NA	BALDEVBHAI	NA	NA	15/A PUNIT PARK,CAMP ROAD SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	SR027171		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SHAILESHKUMAR B PATEL	NA	NA	BALDEVBHAI	NA	NA	15/A PUNIT PARK,CAMP ROAD SHAHIBAG,	INDIA	GUJARAT	AHMEDABAD	380004	SR027171		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
SHAILESHKUMAR BHIKHABHAI CHAVDA	NA	NA	NA	NA	NA	BHADRESAR BHADRESHAR BHADRESAR	INDIA	GUJARAT	SABARKANTHA	383110	1208160106516772		Amount for unpaid and unclaime	33	06-NOV-2030							No	No	FY-7
SHAILESHKUMAR N PATEL	NA	NA	NARANBHAI B	NA	NA	GUNDRA BHALWALI KHADIA, ,	INDIA	GUJARAT	DHOLKA	387810	SR212706		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHAILESHKUMAR N PATEL	NA	NA	NARANBHAI B	NA	NA	GUNDRA BHALWALI KHADIA, ,	INDIA	GUJARAT	DHOLKA	387810	SR212706		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHAILESHKUMAR N PATEL	NA	NA	NARANBHAI B	NA	NA	GUNDRA BHALWALI KHADIA, ,	INDIA	GUJARAT	DHOLKA	387810	SR212706		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHAILESHKUMAR N PATEL	NA	NA	NARANBHAI B	NA	NA	GUNDRA BHALWALI KHADIA, ,	INDIA	GUJARAT	DHOLKA	387810	SR212706		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHAILESHKUMAR R PATEL	NA	NA	RANCHHODBH	NA	NA	3 LINA PARK SOCIETY,NEAR JAI JALARAM NAGAR SOCIETY,GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	SR329432		Amount for unpaid and unclaime	80	12-NOV-2024					MADAKINISPATEL		No	No	FY-1
SHAILJA SINGH	NA	NA	NA	NA	NA	D/O SUNIL KUMAR SING BARAHAT BANKA	INDIA	JHARKHAND	BHAGALPUR	813103	1203320040948154		Amount for unpaid and unclaime	46	16-OCT-2029							No	No	FY-6
SHAILJA SINGH	NA	NA	NA	NA	NA	D/O SUNIL KUMAR SING BARAHAT BANKA	INDIA	JHARKHAND	BHAGALPUR	813103	1203320040948154		Amount for unpaid and unclaime	32	06-NOV-2030							No	No	FY-7
SHAILJA VYAS	NA	NA	NA	NA	NA	16Patel NagarGopalpura Patel NagarGopalpuraNear Mahesh Nagar ExtPatel NagarGopalpura	INDIA	RAJASTHAN	JAIPUR	302017	1208160085448512		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SHAINSHAD ADUVANNI	NA	NA	NA	NA	NA	ADUVANNI HOUSE PALAPPURA,KOTTAKKAL,MALAPPURAM,KOTTAKKAL	INDIA	KERALA	MALAPPURAM	676503	1209290001138872		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SHAJAN V A	NA	NA	NA	NA	NA	VALUCHIRAPARAMBIL ,ELOOR NORTH ,UDYOGAMANDAL ERNAKULAM	INDIA	KERALA	COCHIN	683501	IN30021412060099		Amount for unpaid and unclaime	45	01-OCT-2025	AKLPS9896F						No	No	FY-2
SHAJAN V A	NA	NA	NA	NA	NA	VALUCHIRAPARAMBIL ,ELOOR NORTH ,UDYOGAMANDAL ERNAKULAM	INDIA	KERALA	COCHIN	683501	IN30021412060099		Amount for unpaid and unclaime	50	12-MAY-2027	AKLPS9896F						No	No	FY-4
SHAJAN V A	NA	NA	NA	NA	NA	VALUCHIRAPARAMBIL ,ELOOR NORTH ,UDYOGAMANDAL ERNAKULAM	INDIA	KERALA	COCHIN	683501	IN30021412060099		Amount for unpaid and unclaime	60	04-NOV-2028	AKLPS9896F						No	No	FY-5
SHAJAN V A	NA	NA	NA	NA	NA	VALUCHIRAPARAMBIL ,ELOOR NORTH ,UDYOGAMANDAL ERNAKULAM	INDIA	KERALA	COCHIN	683501	IN30021412060099		Amount for unpaid and unclaime	65	16-OCT-2029	AKLPS9896F						No	No	FY-6
SHAJAN V A	NA	NA	NA	NA	NA	VALUCHIRAPARAMBIL ,ELOOR NORTH ,UDYOGAMANDAL ERNAKULAM	INDIA	KERALA	COCHIN	683501	IN30021412060099		Amount for unpaid and unclaime	70	06-NOV-2030	AKLPS9896F						No	No	FY-7
SHAJI ABDUL SALAM	NA	NA	NA	NA	NA	ANAKKUZHI NP 8/640 ,OPP KWA PUMP HOUSE ,KOTTARAKKULAM VENJARAMOODU P O	INDIA	KERALA	TRIVANDRUM	695607	IN30163710404899		Amount for unpaid and unclaime	90	01-OCT-2025	AFDPA0841D		ANASSHAJI				No	No	FY-2
SHAJI ABRAHAM	NA	NA	NA	NA	NA	BLDG 1135 WAY 4509 BLOCK 245 PO BOX,795 PC 133 ALKHUWAIR,	OMAN	NA	NA	000000	IN30154935378319		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
SHAJI K OOMMEN	NA	NA	K E KUNJUMM	NA	NA	KUNNATHY HILLVIE CHURULIKOD, ,DIST KERALA	INDIA	KERALA	PATHANAMTHITTA	689668	SR021153		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHAJI M MANJOORAN	NA	NA	NA	NA	NA	ERAVIMANGALAM,MUTTCHIRA KOTTAYAM,	INDIA	KERALA	DIST KOTTAYAM	686613	SR200510		Amount for unpaid and unclaime	500	12-NOV-2024	ABOPM7400M						No	No	FY-1
SHAJIL P R	NA	NA	RAMACHANDR	NA	NA	CHABADA BUNGLOW I FLOOR,AMBAWADI BAZAR,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR016013		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHAK RAHEEN	NA	NA	NA	NA	NA	275 SRT CHANDULAL BARANARI,COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500264	SR200514		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHAKIL AHMED	NA	NA	NA	NA	NA	4 CHANDNI CHOWK STREET, ,	INDIA	WEST BENGAL	KOLKATA	700072	SR200522		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SHAKIL AHMED	NA	NA	NA	NA	NA	4 CHANDNI CHOWK STREET, ,	INDIA	WEST BENGAL	KOLKATA	700072	SR200522		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SHAKIL DADANI	NA	NA	HAJI SIDDIQUE	NA	NA	110 EBRAHIM MANOR DADANI 2ND,FLOOR FLAT NO 6 S V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	SR048432		Amount for unpaid and unclaime	400	12-NOV-2024					HAJISIDDIQUEDADANI		No	No	FY-1
SHAKIL DADANI	NA	NA	HAJI SIDDIQUE	NA	NA	110 EBRAHIM MANOR DADANI 2ND,FLOOR FLAT NO 6 S V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	SR048432		Amount for unpaid and unclaime	500	12-MAY-2027					HAJISIDDIQUEDADANI		No	No	FY-4
SHAKIL DADANI	NA	NA	HAJI SIDDIQUE	NA	NA	110 EBRAHIM MANOR DADANI 2ND,FLOOR FLAT NO 6 S V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	SR048432		Amount for unpaid and unclaime	600	04-NOV-2028					HAJISIDDIQUEDADANI		No	No	FY-5
SHAKIL DADANI	NA	NA	HAJI SIDDIQUE	NA	NA	110 EBRAHIM MANOR DADANI 2ND,FLOOR FLAT NO 6 S V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400009	SR048432		Amount for unpaid and unclaime	650	16-OCT-2029					HAJISIDDIQUEDADANI		No	No	FY-6
SHAKILA BANO	NA	NA	KHALID AHMEI	NA	NA	KHALID AHMED C 60/403 SECTOR 9,SHANTI NAGAR MIRA RD E,	INDIA	MAHARASHTRA	MIRA ROAD EAST	401107	SR027453		Amount for unpaid and unclaime	600	12-NOV-2024					KHALIDAHMED		No	No	FY-1
SHAKILA M PATHAN	NA	NA	MOHOMEDUSI	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR189693		Amount for unpaid and unclaime	1100	12-MAY-2027					MOHOMEDUSUFKAHNKPATHAN		No	No	FY-4
SHAKILA M PATHAN	NA	NA	MOHOMEDUSI	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR189693		Amount for unpaid and unclaime	1320	04-NOV-2028					MOHOMEDUSUFKAHNKPATHAN		No	No	FY-5
SHAKILA M PATHAN	NA	NA	MOHOMEDUSI	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	SR189693		Amount for unpaid and unclaime	1430	16-OCT-2029					MOHOMEDUSUFKAHNKPATHAN		No	No	FY-6
SHAKIR HUSSAIN ALIMOHAMED	NA	NA	NA	NA	NA	PO BOX 26260, ,SHARJAH	UNITED ARAB EMIRATE	NA	NA	000000	SR336113		Amount for unpaid and unclaime	320	12-NOV-2024					SABIRASHAKIRALIMOHAMED		No	No	FY-1
SHAKIR HUSSAIN ALIMOHAMED	NA	NA	NA	NA	NA	PO BOX 26260, ,SHARJAH	UNITED ARAB EMIRATE	NA	NA	000000	SR336113		Amount for unpaid and unclaime	360	01-OCT-2025					SABIRASHAKIRALIMOHAMED		No	No	FY-2
SHAKIR HUSSAIN ALIMOHAMED	NA	NA	NA	NA	NA	PO BOX 26260, ,SHARJAH	UNITED ARAB EMIRATE	NA	NA	000000	SR336113		Amount for unpaid and unclaime	400	07-OCT-2026					SABIRASHAKIRALIMOHAMED		No	No	FY-3
SHAKIR HUSSAIN ALIMOHAMED	NA	NA	NA	NA	NA	PO BOX 26260, ,SHARJAH	UNITED ARAB EMIRATE	NA	NA	000000	SR336113		Amount for unpaid and unclaime	400	12-MAY-2027					SABIRASHAKIRALIMOHAMED		No	No	FY-4
SHAKIR HUSSAIN ALIMOHAMED	NA	NA	NA	NA	NA	PO BOX 26260, ,SHARJAH	UNITED ARAB EMIRATE	NA	NA	000000	SR336113		Amount for unpaid and unclaime	380	04-NOV-2028					SABIRASHAKIRALIMOHAMED		No	No	FY-5
SHAKIR HUSSAIN ALIMOHAMED	NA	NA	NA	NA	NA	PO BOX 26260, ,SHARJAH	UNITED ARAB EMIRATE	NA	NA	000000	SR336113		Amount for unpaid and unclaime	412	16-OCT-2029					SABIRASHAKIRALIMOHAMED		No	No	FY-6
SHAKIR NOORMOHAMED	NA	NA	NOORMOHAM	NA	NA	SUNKIST 3RD FLOOR FLAT NO 8,1ST ROAD TPS 4TH,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	SR324318		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHAKRIBEN M PATEL	NA	NA	NA	NA	NA	75 TAPOVAN SOCIETY PART 1,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR325863		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHAKTI B SHAH	NA	NA	NA	NA	NA	1/B PLOT NO 229,ANAND VATIKA,SECTOR 22	INDIA	GUJARAT	GANDHINAGAR	382022	SR332298		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHAKTI CHAND	NA	NA	L R DOGRA	NA	NA	25/3 INDIA INTERNATIONAL,CAMP AREA,	INDIA	TAMIL NADU	CHENNAI	600009	SR192916		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHAKTI PRASAD MAHAPATRA	NA	NA	NA	NA	NA	KUMARANG SHASAN POST DIST KHURDA 0	INDIA	ORISSA	KHORDHA	752031	1203320107080595		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SHAKTISINH ZALA	NA	NA	NA	NA	NA	P NO 135, GHB ANJAR KUTCH ANJAR GUJARAT	INDIA	GUJARAT	KACHCHH	370110	1203320070238169		Amount for unpaid and unclaime	37	06-NOV-2030							No	No	FY-7
SHAKUN AGARWAL	NA	NA	SHIVKUMAR	NA	NA	SUN RISE,D S GURUNA ROAD,	INDIA	WEST BENGAL	KALIMPONG	734301	SR050407		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHAKUN AGARWAL	NA	NA	SHIVKUMAR	NA	NA	SUN RISE,D S GURUNA ROAD,	INDIA	WEST BENGAL	KALIMPONG	734301	SR050407		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHAKUN AGARWAL	NA	NA	SHIVKUMAR	NA	NA	SUN RISE,D S GURUNA ROAD,	INDIA	WEST BENGAL	KALIMPONG	734301	SR050407		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHAKUN AGARWAL	NA	NA	SHIVKUMAR	NA	NA	SUN RISE,D S GURUNA ROAD,	INDIA	WEST BENGAL	KALIMPONG	734301	SR050407		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHAKUN AGARWAL	NA	NA	SHIVKUMAR	NA	NA	SUN RISE,D S GURUNA ROAD,	INDIA	WEST BENGAL	KALIMPONG	734301	SR050407		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHAKUN BHATTAD	NA	NA	NARENDRA BH	NA	NA	31/2 NEELKANTH SMRUTI,JAGDUSHA NAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	SR071350		Amount for unpaid and unclaime	400	12-NOV-2024					NARENDRABHATTAD		No	No	FY-1
SHAKUN SAWHNEY	NA	NA	NA	NA	NA	C-20 GREATER KAILASH,PART I,	INDIA	DELHI	NEW DELHI	110048	SR192944		Amount for unpaid and unclaime	400	12-NOV-2024	AKUPS3338M						No	No	FY-1
SHAKUN SAWHNEY	NA	NA	NA	NA	NA	C-20 GREATER KAILASH,PART I,	INDIA	DELHI	NEW DELHI	110048	SR192944		Amount for unpaid and unclaime	500	12-MAY-2027	AKUPS3338M						No	No	FY-4
SHAKUN TRIVEDI	NA	NA	MANOJ KUMAI	NA	NA	MAYFAIR BEER BAR,25-A CHITTARANJAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700072	SR208447		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SHAKUNATALA A SHAH	NA	NA	ASHOK	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWAR CROSS LANE BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	SR332825		Amount for unpaid and unclaime	80	12-NOV-2024					ASHOKDSHAH		No	No	FY-1
SHAKUNTAL FINANCE PVT LTD	NA	NA	NA	NA	NA	643 WEST MANGALWAR PETH, ,	INDIA	MAHARASHTRA	SOLAPUR	413002	SR194430		Amount for unpaid and unclaime	630	01-OCT-2025	AACCS8108C						No	No	FY-2
SHAKUNTALA A AGGARWAL	NA	NA	NA	NA	NA	6 PROFESSORS ROW HOUSE,NR GUJARAT UNIVERCITY GUEST HOUSE,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	SR200541		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHAKUNTALA AGARWAL	NA	NA	LAXMI NARAIN	NA	NA	B 48 SECTOR C ALIGANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR038107		Amount for unpaid and unclaime	450	01-OCT-2025					LAXMINARAIIN		No	No	FY-2
SHAKUNTALA AGARWAL	NA	NA	LAXMI NARAIN	NA	NA	B 48 SECTOR C ALIGANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR038107		Amount for unpaid and unclaime	500	12-MAY-2027					LAXMINARAIIN		No	No	FY-4
SHAKUNTALA AGARWAL	NA	NA	LAXMI NARAIN	NA	NA	B 48 SECTOR C ALIGANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR038107		Amount for unpaid and unclaime	600	04-NOV-2028					LAXMINARAIIN		No	No	FY-5
SHAKUNTALA AGARWAL	NA	NA	NA	NA	NA	W/O ANAND KISHORE AGARWAL E-224, GANESH PARK, AMBABARI JHOTWARA	INDIA	RAJASTHAN	JAIPUR	302012	1205830000020938		Amount for unpaid and unclaime	199	16-OCT-2029							No	No	FY-6
SHAKUNTALA AGARWAL	NA	NA	LAXMI NARAIN	NA	NA	B 48 SECTOR C ALIGANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR038107		Amount for unpaid and unclaime	650	16-OCT-2029					LAXMINARAIIN		No	No	FY-6
SHAKUNTALA AGARWAL	NA	NA	LAXMI NARAIN	NA	NA	B 48 SECTOR C ALIGANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR038107		Amount for unpaid and unclaime	700	06-NOV-2030					LAXMINARAIIN		No	No	FY-7
SHAKUNTALA BANKAT BORADE	NA	NA	BANKAT HARIC	NA	NA	BORADI VIDYA NAGAR,CHUPATI 800/C/25,BHOR	INDIA	MAHARASHTRA	PUNE	412206	SR216076		Amount for unpaid and unclaime	400	12-NOV-2024					BANKATHAROCHANDRABORADE		No	No	FY-1
SHAKUNTALA BANKAT BORADE	NA	NA	BANKAT HARIC	NA	NA	BORADI VIDYA NAGAR,CHUPATI 800/C/25,BHOR	INDIA	MAHARASHTRA	PUNE	412206	SR216076		Amount for unpaid and unclaime	450	01-OCT-2025					BANKATHAROCHANDRABORADE		No	No	FY-2
SHAKUNTALA BANKAT BORADE	NA	NA	BANKAT HARIC	NA	NA	BORADI VIDYA NAGAR,CHUPATI 800/C/25,BHOR	INDIA	MAHARASHTRA	PUNE	412206	SR216076		Amount for unpaid and unclaime	500	07-OCT-2026					BANKATHAROCHANDRABORADE		No	No	FY-3
SHAKUNTALA BANKAT BORADE	NA	NA	BANKAT HARIC	NA	NA	BORADI VIDYA NAGAR,CHUPATI 800/C/25,BHOR	INDIA	MAHARASHTRA	PUNE	412206	SR216076		Amount for unpaid and unclaime	500	12-MAY-2027					BANKATHAROCHANDRABORADE		No	No	FY-4
SHAKUNTALA BANKAT BORADE	NA	NA	BANKAT HARIC	NA	NA	BORADI VIDYA NAGAR,CHUPATI 800/C/25,BHOR	INDIA	MAHARASHTRA	PUNE	412206	SR216076		Amount for unpaid and unclaime	600	04-NOV-2028					BANKATHAROCHANDRABORADE		No	No	FY-5
SHAKUNTALA BANKAT BORADE	NA	NA	BANKAT HARIC	NA	NA	BORADI VIDYA NAGAR,CHUPATI 800/C/25,BHOR	INDIA	MAHARASHTRA	PUNE	412206	SR216076		Amount for unpaid and unclaime	650	16-OCT-2029					BANKATHAROCHANDRABORADE		No	No	FY-6
SHAKUNTALA DEVI GOYAL	NA	NA	SHAMBHUDAY	NA	NA	F8/14 HARINIKETAN SOC,BANGUR NAGAR,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400104	SR366271		Amount for unpaid and unclaime	800	12-NOV-2024					SHAMBHUDAYALGOYAL		No	No	FY-1
SHAKUNTALA DEVI GOYAL	NA	NA	SHAMBHUDAY	NA	NA	F8/14 HARINIKETAN SOC,BANGUR NAGAR,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400104	SR366271		Amount for unpaid and unclaime	900	01-OCT-2025					SHAMBHUDAYALGOYAL		No	No	FY-2
SHAKUNTALA DEVI GOYAL	NA	NA	SHAMBHUDAY	NA	NA	F8/14 HARINIKETAN SOC,BANGUR NAGAR,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400104	SR366271		Amount for unpaid and unclaime	1000	07-OCT-2026					SHAMBHUDAYALGOYAL		No	No	FY-3
SHAKUNTALA DEVI GOYAL	NA	NA	SHAMBHUDAY	NA	NA	F8/14 HARINIKETAN SOC,BANGUR NAGAR,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400104	SR366271		Amount for unpaid and unclaime	1000	12-MAY-2027					SHAMBHUDAYALGOYAL		No	No	FY-4
SHAKUNTALA DEVI GOYAL	NA	NA	SHAMBHUDAY	NA	NA	F8/14 HARINIKETAN SOC,BANGUR NAGAR,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400104	SR366271		Amount for unpaid and unclaime	1200	04-NOV-2028					SHAMBHUDAYALGOYAL		No	No	FY-5
SHAKUNTALA DEVI GOYAL	NA	NA	SHAMBHUDAY	NA	NA	F8/14 HARINIKETAN SOC,BANGUR NAGAR,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400104	SR366271		Amount for unpaid and unclaime	1300	16-OCT-2029					SHAMBHUDAYALGOYAL		No	No	FY-6
SHAKUNTALA DEVI GOYAL	NA	NA	SHAMBHUDAY	NA	NA	F8/14 HARINIKETAN SOC,BANGUR NAGAR,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400104	SR366271		Amount for unpaid and unclaime	1400	06-NOV-2030					SHAMBHUDAYALGOYAL		No	No	FY-7
SHAKUNTALA DEVI JAIN	NA	NA	LATE SITARAM	NA	NA	SITARAM NIRMALKUMAR JAIN,BANO MANZIL ROAD NEAR T C I,	INDIA	JHARKHAND	RANCHI	834001	SR324307		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHAKUNTALA DEVI JAIN	NA	NA	LATE SITARAM	NA	NA	SITARAM NIRMALKUMAR JAIN,BANO MANZIL ROAD NEAR T C I,	INDIA	JHARKHAND	RANCHI	834001	SR324307		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SHAKUNTALA DEVI JAIN	NA	NA	LATE SITARAM	NA	NA	SITARAM NIRMALKUMAR JAIN,BANO MANZIL ROAD NEAR T C I,	INDIA	JHARKHAND	RANCHI	834001	SR324307		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SHAKUNTALA DEVI JAIN	NA	NA	LATE SITARAM	NA	NA	SITARAM NIRMALKUMAR JAIN,BANO MANZIL ROAD NEAR T C I,	INDIA	JHARKHAND	RANCHI	834001	SR324307		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SHAKUNTALA DEVI JAIN	NA	NA	LATE SITARAM	NA	NA	SITARAM NIRMALKUMAR JAIN,BANO MANZIL ROAD NEAR T C I,	INDIA	JHARKHAND	RANCHI	834001	SR324307		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SHAKUNTALA DEVI JAIN	NA	NA	NA	NA	NA	100/1 NAZAI BAZAR LALITAPUR LALITPUR 284403	INDIA	UTTAR PRADESH	LALITPUR	284403	IN30177419020239		Amount for unpaid and unclaime	1	16-OCT-2029	AFWPJ7689D		AMITJAIN	ANUPAMJAIN			No	No	FY-6
SHAKUNTALA DEVI JAIN	NA	NA	LATE SITARAM	NA	NA	SITARAM NIRMALKUMAR JAIN,BANO MANZIL ROAD NEAR T C I,	INDIA	JHARKHAND	RANCHI	834001	SR324307		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SHAKUNTALA DEVI JAIN	NA	NA	NA	NA	NA	100/1 NAZAI BAZAR LALITAPUR LALITPUR 284403	INDIA	UTTAR PRADESH	LALITPUR	284403	IN30177419020239		Amount for unpaid and unclaime	1	06-NOV-2030	AFWPJ7689D		AMITJAIN	ANUPAMJAIN			No	No	FY-7
SHAKUNTALA DEVI PANDEY	NA	NA	LAL MANI PAN	NA	NA	SHOP NO 6 ROY APPARTMENT,OPP CARGO COMPLEX SAHAR,	INDIA	MAHARASHTRA	MUMBAI	400099	SR191608		Amount for unpaid and unclaime	100	12-NOV-2024					LALMANIPANDEY		No	No	FY-1
SHAKUNTALA JAIN	NA	NA	NA	NA	NA	361,TIKKAM GANJ,KESAR GANJ	INDIA	RAJASTHAN	AJMER	305001	1302860000075187		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHAKUNTALA JAIN	NA	NA	NA	NA	NA	HNO 33-34 POCKET G/30 SECTOR 3 ROHINI	INDIA	DELHI	DELHI	110085	IN30011810681022		Amount for unpaid and unclaime	130	16-OCT-2029	ADBPJ7903R		GANESHJAIN				No	No	FY-6
SHAKUNTALA JAIN	NA	NA	NA	NA	NA	361,TIKKAM GANJ,KESAR GANJ	INDIA	RAJASTHAN	AJMER	305001	1302860000075187		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHAKUNTALA JAIN	NA	NA	NA	NA	NA	HNO 33-34 POCKET G/30 SECTOR 3 ROHINI	INDIA	DELHI	DELHI	110085	IN30011810681022		Amount for unpaid and unclaime	140	06-NOV-2030	ADBPJ7903R		GANESHJAIN				No	No	FY-7
SHAKUNTALA JAIN	NA	NA	NA	NA	NA	361,TIKKAM GANJ,KESAR GANJ	INDIA	RAJASTHAN	AJMER	305001	1302860000075187		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHAKUNTALA KEJWANI	NA	NA	KIRPAL DAS KE	NA	NA	C 189 OPP DAYANAND SCHOOL,MAHANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR038116		Amount for unpaid and unclaime	500	12-NOV-2024	ATWPK1581B						No	No	FY-1
SHAKUNTALA KHANGAN	NA	NA	DIGAMBAR KH	NA	NA	7/15 NORTH T T NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462003	SR010631		Amount for unpaid and unclaime	400	12-NOV-2024					SANJAYDKHANGAN		No	No	FY-1
SHAKUNTALA KRISHNAN	NA	NA	VEERAVALLI SR	NA	NA	11 GEETANJALI,ROAD NO 8 AHOBILA MUTT ROAD,DIAMOND GARDEN CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	SR366008		Amount for unpaid and unclaime	1200	12-NOV-2024					VEERAVALLISRINIVASANKRISHNAN		No	No	FY-1
SHAKUNTALA KRISHNAN	NA	NA	VEERAVALLI SR	NA	NA	11 GEETANJALI,ROAD NO 8 AHOBILA MUTT ROAD,DIAMOND GARDEN CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	SR366008		Amount for unpaid and unclaime	1350	01-OCT-2025					VEERAVALLISRINIVASANKRISHNAN		No	No	FY-2
SHAKUNTALA KRISHNAN	NA	NA	VEERAVALLI SR	NA	NA	11 GEETANJALI,ROAD NO 8 AHOBILA MUTT ROAD,DIAMOND GARDEN CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	SR366008		Amount for unpaid and unclaime	1500	07-OCT-2026					VEERAVALLISRINIVASANKRISHNAN		No	No	FY-3
SHAKUNTALA KRISHNAN	NA	NA	VEERAVALLI SR	NA	NA	11 GEETANJALI,ROAD NO 8 AHOBILA MUTT ROAD,DIAMOND GARDEN CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	SR366008		Amount for unpaid and unclaime	1500	12-MAY-2027					VEERAVALLISRINIVASANKRISHNAN		No	No	FY-4
SHAKUNTALA KRISHNAN	NA	NA	VEERAVALLI SR	NA	NA	11 GEETANJALI,ROAD NO 8 AHOBILA MUTT ROAD,DIAMOND GARDEN CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	SR366008		Amount for unpaid and unclaime	1800	04-NOV-2028					VEERAVALLISRINIVASANKRISHNAN		No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SHAKUNTALA KRISHNAN	NA	NA	VEERAVALLI SR	NA	NA	11 GEETANJALI,ROAD NO 8 AHOBILA MUTT ROAD,DIAMOND GARDEN CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	SR366008		Amount for unpaid and unclaime	1950	16-OCT-2029					VEERAVALLISRINIVASANKRISHNAN		No	No	FY-6
SHAKUNTALA KRISHNAN	NA	NA	VEERAVALLI SR	NA	NA	11 GEETANJALI,ROAD NO 8 AHOBILA MUTT ROAD,DIAMOND GARDEN CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	SR366008		Amount for unpaid and unclaime	2100	06-NOV-2030					VEERAVALLISRINIVASANKRISHNAN		No	No	FY-7
SHAKUNTALA LAXMANRAO SARAF	NA	NA	NA	NA	NA	A1 PUSHPAVIHAR ,SECTOR-II ,MIRA ROAD (EAST)	INDIA	MAHARASHTRA	THANE	401107	IN30018312589055		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHAKUNTALA LAXMANRAO SARAF	NA	NA	NA	NA	NA	A1 PUSHPAVIHAR ,SECTOR-II ,MIRA ROAD (EAST)	INDIA	MAHARASHTRA	THANE	401107	IN30018312589055		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SHAKUNTALA LAXMANRAO SARAF	NA	NA	NA	NA	NA	A1 PUSHPAVIHAR ,SECTOR-II ,MIRA ROAD (EAST)	INDIA	MAHARASHTRA	THANE	401107	IN30018312589055		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SHAKUNTALA LAXMANRAO SARAF	NA	NA	NA	NA	NA	A1 PUSHPAVIHAR ,SECTOR-II ,MIRA ROAD (EAST)	INDIA	MAHARASHTRA	THANE	401107	IN30018312589055		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SHAKUNTALA MAHENDRA PATEL	NA	NA	MAHENDRA	NA	NA	1978 PUSHKARANAS POLE,KHADIA,	INDIA	GUJARAT	AHMEDABAD	380001	SR320093		Amount for unpaid and unclaime	80	12-NOV-2024					MAHENDRANARANDASPATEL		No	No	FY-1
SHAKUNTALA MAINI	NA	NA	INDRAJIT	NA	NA	SECTOR -VI /243,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR014187		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHAKUNTALA PAUL	NA	NA	NA	NA	NA	B 5/175 SAFDARJANG ENCLAVE,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	SR189703		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
SHAKUNTALA PAUL	NA	NA	NA	NA	NA	B 5/175 SAFDARJANG ENCLAVE,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	SR189703		Amount for unpaid and unclaime	700	07-OCT-2026							No	No	FY-3
SHAKUNTALA PAUL	NA	NA	NA	NA	NA	B 5/175 SAFDARJANG ENCLAVE,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	SR189703		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
SHAKUNTALA PAUL	NA	NA	NA	NA	NA	B 5/175 SAFDARJANG ENCLAVE,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	SR189703		Amount for unpaid and unclaime	840	04-NOV-2028							No	No	FY-5
SHAKUNTALA PAUL	NA	NA	NA	NA	NA	B 5/175 SAFDARJANG ENCLAVE,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	SR189703		Amount for unpaid and unclaime	910	16-OCT-2029							No	No	FY-6
SHAKUNTALA PAUL	NA	NA	NA	NA	NA	B 5/175 SAFDARJANG ENCLAVE,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	SR189703		Amount for unpaid and unclaime	980	06-NOV-2030							No	No	FY-7
SHAKUNTALA R MAHENDRA	NA	NA	NA	NA	NA	HARISING VARMA CHAWL,SANTACRUZ,	INDIA	MAHARASHTRA	MUMBAI	400054	SR030366		Amount for unpaid and unclaime	563	01-OCT-2025	ASOPG0709L						No	No	FY-2
SHAKUNTALA R MAHENDRA	NA	NA	NA	NA	NA	HARISING VARMA CHAWL,SANTACRUZ,	INDIA	MAHARASHTRA	MUMBAI	400054	SR030366		Amount for unpaid and unclaime	625	07-OCT-2026	ASOPG0709L						No	No	FY-3
SHAKUNTALA R MAHENDRA	NA	NA	NA	NA	NA	HARISING VARMA CHAWL,SANTACRUZ,	INDIA	MAHARASHTRA	MUMBAI	400054	SR030366		Amount for unpaid and unclaime	625	12-MAY-2027	ASOPG0709L						No	No	FY-4
SHAKUNTALA R MAHENDRA	NA	NA	NA	NA	NA	HARISING VARMA CHAWL,SANTACRUZ,	INDIA	MAHARASHTRA	MUMBAI	400054	SR030366		Amount for unpaid and unclaime	750	04-NOV-2028	ASOPG0709L						No	No	FY-5
SHAKUNTALA R MAHENDRA	NA	NA	NA	NA	NA	HARISING VARMA CHAWL,SANTACRUZ,	INDIA	MAHARASHTRA	MUMBAI	400054	SR030366		Amount for unpaid and unclaime	813	16-OCT-2029	ASOPG0709L						No	No	FY-6
SHAKUNTALA R SHAH	NA	NA	NA	NA	NA	12 HARINAGAR SOCIETY,DHANSURA,	INDIA	GUJARAT	DIST SABARKANTHA	383310	SR189704		Amount for unpaid and unclaime	1260	04-NOV-2028					RAMESHPSHAH		No	No	FY-5
SHAKUNTALA SHARMA	NA	NA	NA	NA	NA	ISHWARI BHAWAN MAJOR KARTAR,SINGH COLONY KAMPOO,LASHKER	INDIA	MADHYA PRADESH	GWALIOR	474001	SR189705		Amount for unpaid and unclaime	180	12-NOV-2024					RAMMOHANLALASHDHIR		No	No	FY-1
SHAKUNTALA SONTAKKE	NA	NA	BHASKARRAO	NA	NA	C/O S D DAHAKE TC/3/56,TPS COLONY,DIST NAGPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404	SR338615		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHAKUNTALABEN M PATEL	NA	NA	CHIMANLAL P	NA	NA	9 ANKUR SOCIETY,THOL ROAD,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	SR210659		Amount for unpaid and unclaime	625	07-OCT-2026	BKLPP1836K						No	No	FY-3
SHAKUNTALABEN M PATEL	NA	NA	CHIMANLAL P	NA	NA	9 ANKUR SOCIETY,THOL ROAD,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	SR210659		Amount for unpaid and unclaime	625	12-MAY-2027	BKLPP1836K						No	No	FY-4
SHAKUNTALABEN M PATEL	NA	NA	CHIMANLAL P	NA	NA	9 ANKUR SOCIETY,THOL ROAD,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	SR210659		Amount for unpaid and unclaime	750	04-NOV-2028	BKLPP1836K						No	No	FY-5
SHAKUNTALABEN VADILAL KODIA	NA	NA	VADILAL KODI	NA	NA	690 GUJARATI WADA, ,	INDIA	GUJARAT	DAHOD	389151	SR068637		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SHAKUNTALABEN VADILAL KODIA	NA	NA	VADILAL KODI	NA	NA	690 GUJARATI WADA, ,	INDIA	GUJARAT	DAHOD	389151	SR068637		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SHAKUNTALABEN VADILAL KODIA	NA	NA	VADILAL KODI	NA	NA	690 GUJARATI WADA, ,	INDIA	GUJARAT	DAHOD	389151	SR068637		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
SHAKUNTALABEN VADILAL KODIA	NA	NA	VADILAL KODI	NA	NA	690 GUJARATI WADA, ,	INDIA	GUJARAT	DAHOD	389151	SR068637		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SHAKUNTALABEN VADILAL KODIA	NA	NA	VADILAL KODI	NA	NA	690 GUJARATI WADA, ,	INDIA	GUJARAT	DAHOD	389151	SR068637		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
SHAKUNTALABEN VADILAL KODIA	NA	NA	VADILAL KODI	NA	NA	690 GUJARATI WADA, ,	INDIA	GUJARAT	DAHOD	389151	SR068637		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
SHAKUNTALABEN VADILAL KODIA	NA	NA	VADILAL KODI	NA	NA	690 GUJARATI WADA, ,	INDIA	GUJARAT	DAHOD	389151	SR068637		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
SHAKUNTHALA R	NA	NA	NA	NA	NA	A BLOCK 5TH CROSS ,GOPALA GOWDA EXTENSION ,	INDIA	KARNATAKA	SHIMOGA	577204	IN30023910615338		Amount for unpaid and unclaime	39	16-OCT-2029	BKAPS4168Q						No	No	FY-6
SHAKUNTLA	NA	NA	OMPARKASH	NA	NA	POCKET H 33 FLAT NO 118,ROHINI SECTOR 3,	INDIA	DELHI	NEW DELHI	110085	SR025735		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHAKUNTLA AHLAWAT	NA	NA	NA	NA	NA	B-40 R B I COLONY,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR194447		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SHAKUNTLA BHATIA	NA	NA	SUNDER SHYA	NA	NA	15/41 GURUPRASAD 3RD FLOOR,GARODIA NAGAR GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	SR208830		Amount for unpaid and unclaime	300	12-NOV-2024					SUNDERSHYAMBHATIA		No	No	FY-1
SHAKUNTLA DEVI	NA	NA	RAM CHANDEF	NA	NA	B-14 PALIKA NIWAS LODHI COLONY, ,	INDIA	DELHI	NEW DELHI	110003	SR033230		Amount for unpaid and unclaime	400	12-NOV-2024					PARVEENSHARMA		No	No	FY-1
SHAKUNTLA GUPTA	NA	NA	NEERAVA GUP	NA	NA	28 BANK COLONY,DEWAS ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456010	SR339640		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
SHAKUNTLA GUPTA	NA	NA	NEERAVA GUP	NA	NA	28 BANK COLONY,DEWAS ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456010	SR339640		Amount for unpaid and unclaime	840	04-NOV-2028							No	No	FY-5
SHAKUNTLA GUPTA	NA	NA	NEERAVA GUP	NA	NA	28 BANK COLONY,DEWAS ROAD,	INDIA	MADHYA PRADESH	UJJAIN	456010	SR339640		Amount for unpaid and unclaime	980	06-NOV-2030							No	No	FY-7
SHALABH PRAKASH	NA	NA	OM PRAKASH	NA	NA	C/O ADITYA PRASAD,2A/362 AZAD NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	SR062732		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHALESH GOEL	NA	NA	M P GOEL	NA	NA	25 HARSH VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR210642		Amount for unpaid and unclaime	3000	12-NOV-2024							No	No	FY-1
SHALESH GOEL	NA	NA	M P GOEL	NA	NA	25 HARSH VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	SR210642		Amount for unpaid and unclaime	3375	01-OCT-2025							No	No	FY-2
SHALINEE CHHABRA	NA	NA	NA	NA	NA	P/37 SRI NIWAS PURI EXTN, ,	INDIA	DELHI	NEW DELHI	110065	SR194458		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHALINI	NA	NA	SURESH	NA	NA	K C METAL WORKS,SUBHASH ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR209483		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHALINI	NA	NA	SURESH	NA	NA	K C METAL WORKS,SUBHASH ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR209483		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHALINI	NA	NA	SURESH	NA	NA	K C METAL WORKS,SUBHASH ROAD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR209483		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHALINI AGARWAL	NA	NA	BIHARILAL	NA	NA	1 NEW KUNDARI OPP L S SCHOOL,RAKAB GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR333953		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHALINI AGARWAL	NA	NA	BIHARILAL	NA	NA	1 NEW KUNDARI OPP L S SCHOOL,RAKAB GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR333953		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SHALINI AGARWAL	NA	NA	BIHARILAL	NA	NA	1 NEW KUNDARI OPP L S SCHOOL,RAKAB GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR333953		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SHALINI AGARWAL	NA	NA	BIHARILAL	NA	NA	1 NEW KUNDARI OPP L S SCHOOL,RAKAB GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR333953		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SHALINI AGARWAL	NA	NA	BIHARILAL	NA	NA	1 NEW KUNDARI OPP L S SCHOOL,RAKAB GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR333953		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SHALINI AGARWAL	NA	NA	BIHARILAL	NA	NA	1 NEW KUNDARI OPP L S SCHOOL,RAKAB GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR333953		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SHALINI BHATNAGAR	NA	NA	NA	NA	NA	OMQ 55/1 NP NEW PROJECT,AIR FORCE AGRA,	INDIA	UTTAR PRADESH	AGRA	282008	SR200622		Amount for unpaid and unclaime	200	12-NOV-2024					SANJAYBHATNAGAR		No	No	FY-1
SHALINI CHOWDHURY	NA	NA	NA	NA	NA	H.NO-7 RAJENDRA NAGAR SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	1205940000011612		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
SHALINI GARG	NA	NA	NA	NA	NA	NO 34 VISHNU GARDEN	INDIA	HARYANA	JAGADHRI	135003	IN30051322906277		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
SHALINI GOEL	NA	NA	NA	NA	NA	4353/4C,MADAN MOHAN STREET,,ANSARI ROAD, DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	IN30147720009426		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SHALINI GOEL	NA	NA	NA	NA	NA	4353/4C,MADAN MOHAN STREET,,ANSARI ROAD, DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	IN30147720009426		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SHALINI GOEL	NA	NA	NA	NA	NA	4353/4C,MADAN MOHAN STREET,,ANSARI ROAD, DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	IN30147720009426		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
SHALINI GOEL	NA	NA	NA	NA	NA	4353/4C,MADAN MOHAN STREET,,ANSARI ROAD, DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	IN30147720009426		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
SHALINI GOEL	NA	NA	NA	NA	NA	4353/4C,MADAN MOHAN STREET,,ANSARI ROAD, DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	IN30147720009426		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
SHALINI KUMARI	NA	NA	DINA NATH	NA	NA	C/O SUNILKUMAR ASHOK HOTEL PURANA BAZAAR, ,	INDIA	JHARKHAND	DHANBAD	826001	SR035623		Amount for unpaid and unclaime	240	12-NOV-2024					MANADEVI		No	No	FY-1
SHALINI KUMARI	NA	NA	DINA NATH	NA	NA	C/O SUNILKUMAR ASHOK HOTEL PURANA BAZAAR, ,	INDIA	JHARKHAND	DHANBAD	826001	SR035623		Amount for unpaid and unclaime	270	01-OCT-2025					MANADEVI		No	No	FY-2
SHALINI M PRABHU	NA	NA	MANJUNATH P	NA	NA	T/4/60 KPCL COLONY,SHAKTI NAGAR,	INDIA	KARNATAKA	SHAKTINAGAR	584170	SR209973		Amount for unpaid and unclaime	100	12-NOV-2024					MANJUNATHPRABHUN		No	No	FY-1
SHALINI MALIK	NA	NA	I M MALIK	NA	NA	H I G (M) HOUSE NO 435,P H B COLONY,JAMALPUR	INDIA	PUNJAB	LUDHIANA	141010	SR336064		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHALINI MALIK	NA	NA	NA	NA	NA	E-1/196, Arera colony Areracolony, Huzur.	INDIA	MADHYA PRADESH	BHOPAL	462016	1208870006725441		Amount for unpaid and unclaime	18	16-OCT-2029							No	No	FY-6
SHALINI MALIK	NA	NA	NA	NA	NA	E-1/196, Arera colony Areracolony, Huzur.	INDIA	MADHYA PRADESH	BHOPAL	462016	1208870006725441		Amount for unpaid and unclaime	20	06-NOV-2030							No	No	FY-7
SHALINI MITTAL	NA	NA	R K MITTAL	NA	NA	C/O RAM KUMAR MITTAL,16/17 PRAKASH PURAM,BAJORIA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR061577		Amount for unpaid and unclaime	400	12-NOV-2024					MSSNEHLATAMITTAL		No	No	FY-1
SHALINI MITTAL	NA	NA	R K MITTAL	NA	NA	C/O RAM KUMAR MITTAL,16/17 PRAKASH PURAM,BAJORIA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR061577		Amount for unpaid and unclaime	450	01-OCT-2025					MSSNEHLATAMITTAL		No	No	FY-2
SHALINI PRABHU	NA	NA	RAMNATH PRA	NA	NA	G/4 NEW ASHWINI,GOPAL NAGAR DOMBIVLI,DOMBIVLI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	SR024132		Amount for unpaid and unclaime	563	01-OCT-2025					RAMNATHPRABHU		No	No	FY-2
SHALINI PRABHU	NA	NA	RAMNATH PRA	NA	NA	G/4 NEW ASHWINI,GOPAL NAGAR DOMBIVLI,DOMBIVLI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	SR024132		Amount for unpaid and unclaime	625	07-OCT-2026					RAMNATHPRABHU		No	No	FY-3
SHALINI PRABHU	NA	NA	RAMNATH PRA	NA	NA	G/4 NEW ASHWINI,GOPAL NAGAR DOMBIVLI,DOMBIVLI (E)	INDIA	MAHARASHTRA	DIST THANE	421201	SR024132		Amount for unpaid and unclaime	625	12-MAY-2027					RAMNATHPRABHU		No	No	FY-4
SHALINI PURI	NA	NA	NA	NA	NA	H.NO-463,CHANDNI CHOWK,	INDIA	DELHI	NEW DELHI	110006	1205860000013024		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHALINI R CHIKHALE	NA	NA	RATNAKANT	NA	NA	B/4 HARIOM FLATS,S B I OFFICER SOCIETY,NR HIRABAUG AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR352391		Amount for unpaid and unclaime	500	12-NOV-2024					LEENASHEGDE		No	No	FY-1
SHALINI R CHIKHALE	NA	NA	RATNAKANT	NA	NA	B/4 HARIOM FLATS,S B I OFFICER SOCIETY,NR HIRABAUG AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR352391		Amount for unpaid and unclaime	563	01-OCT-2025					LEENASHEGDE		No	No	FY-2
SHALINI R CHIKHALE	NA	NA	RATNAKANT	NA	NA	B/4 HARIOM FLATS,S B I OFFICER SOCIETY,NR HIRABAUG AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR352391		Amount for unpaid and unclaime	625	07-OCT-2026					LEENASHEGDE		No	No	FY-3
SHALINI R CHIKHALE	NA	NA	RATNAKANT	NA	NA	B/4 HARIOM FLATS,S B I OFFICER SOCIETY,NR HIRABAUG AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR352391		Amount for unpaid and unclaime	625	12-MAY-2027					LEENASHEGDE		No	No	FY-4
SHALINI R CHIKHALE	NA	NA	RATNAKANT	NA	NA	B/4 HARIOM FLATS,S B I OFFICER SOCIETY,NR HIRABAUG AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR352391		Amount for unpaid and unclaime	750	04-NOV-2028					LEENASHEGDE		No	No	FY-5
SHALINI R CHIKHALE	NA	NA	RATNAKANT	NA	NA	B/4 HARIOM FLATS,S B I OFFICER SOCIETY,NR HIRABAUG AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR352391		Amount for unpaid and unclaime	813	16-OCT-2029					LEENASHEGDE		No	No	FY-6
SHALINI RUIA	NA	NA	NA	NA	NA	49/ A RAM DULAL SARKAR STREET OPPSIT	INDIA	WEST BENGAL	KOLKATA WEST BENGAL	700006	IN30021431107143		Amount for unpaid and unclaime	180	04-NOV-2028							No	No	FY-5
SHALINI RUIA	NA	NA	NA	NA	NA	49/ A RAM DULAL SARKAR STREET OPPSIT	INDIA	WEST BENGAL	KOLKATA WEST BENGAL	700006	IN30021431107143		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SHALINI S BAJAJ	NA	NA	NA	NA	NA	504 SIBYLLE APTS,65 WORLI HILL ROAD,WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	SR326422		Amount for unpaid and unclaime	80	12-NOV-2024					SHAMADAMBAJAJ		No	No	FY-1
SHALINI SINGHAL	NA	NA	VIJAYKUMAR	NA	NA	KANSHIRAM VIJAYKUMAR,640 KATRA HARDAYAL CHANDANI CHOWK,	INDIA	DELHI	DELHI	110006	SR035035		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SHALINI SINGHAL	NA	NA	VIJAYKUMAR	NA	NA	KANSHIRAM VIJAYKUMAR,640 KATRA HARDAYAL CHANDANI CHOWK,	INDIA	DELHI	DELHI	110006	SR035035		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SHALINI SINGHAL	NA	NA	VIJAYKUMAR	NA	NA	KANSHIRAM VIJAYKUMAR,640 KATRA HARDAYAL CHANDANI CHOWK,	INDIA	DELHI	DELHI	110006	SR035035		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
SHALINI SINGHAL	NA	NA	VIJAYKUMAR	NA	NA	KANSHIRAM VIJAYKUMAR,640 KATRA HARDAYAL CHANDANI CHOWK,	INDIA	DELHI	DELHI	110006	SR035035		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
SHALINI SINGHAL	NA	NA	VIJAYKUMAR	NA	NA	KANSHIRAM VIJAYKUMAR,640 KATRA HARDAYAL CHANDANI CHOWK,	INDIA	DELHI	DELHI	110006	SR035035		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
SHALINIBEN MANHARLAL SANGHVI	NA	NA	MANHARLAL C	NA	NA	C/301 NIRMAN PARK ,R J ROAD PUMP HOUSE,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400093	SR372478		Amount for unpaid and unclaime	125	12-MAY-2027					SNEHASHAILESHSANGHVI		No	No	FY-4
SHALINIBEN MANHARLAL SANGHVI	NA	NA	MANHARLAL C	NA	NA	C/301 NIRMAN PARK ,R J ROAD PUMP HOUSE,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400093	SR372478		Amount for unpaid and unclaime	175	06-NOV-2030					SNEHASHAILESHSANGHVI		No	No	FY-7
SHALL BALA AGRAWAL	NA	NA	SH TULA RAM	NA	NA	C/O SHRI JAWHARLAL MUSDILAL COMM AGENT,GANJ BAZAR,	INDIA	UTTAR PRADESH	NAGINA	246762	SR323728		Amount for unpaid and unclaime	400	12-NOV-2024					SUNILKUMARAGRAWAL		No	No	FY-1
SHALL BALA AGRAWAL	NA	NA	SH TULA RAM	NA	NA	C/O SHRI JAWHARLAL MUSDILAL COMM AGENT,GANJ BAZAR,	INDIA	UTTAR PRADESH	NAGINA	246762	SR323728		Amount for unpaid and unclaime	450	01-OCT-2025					SUNILKUMARAGRAWAL		No	No	FY-2
SHALU	NA	NA	NA	NA	NA	WO BAL KISHAN 52010 OLD SBI ROAD NEW ASHOKA COLONY KAITHAL KAITHAL HARYANA	INDIA	HARYANA	KAITHAL	136027	1208870071539296		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SHALU DUGGAL	NA	NA	NA	NA	NA	A/38,GROUND FLOOR,NIZAMUDDIN	INDIA	DELHI	NEW DELHI	110013	SR327848		Amount for unpaid and unclaime	80	12-NOV-2024					ASHOKDUGGAL		No	No	FY-1
SHALU MITTAL	NA	NA	DINESH KR MI	NA	NA	2 ASHOKA BAGH,DAYAL BAGH,	INDIA	UTTAR PRADESH	AGRA	282005	SR211447		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHALVI MILAN SHAH	NA	NA	MILAN	NA	NA	4/14 NAVGAYATRI BLDG,80/80 A WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR018927		Amount for unpaid and unclaime	125	12-MAY-2027					DAPTIMILANSHAH		No	No	FY-4
SHALVI MILAN SHAH	NA	NA	MILAN	NA	NA	4/14 NAVGAYATRI BLDG,80/80 A WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR018927		Amount for unpaid and unclaime	150	04-NOV-2028					DAPTIMILANSHAH		No	No	FY-5
SHAM DASS	NA	NA	RASHO RAM	NA	NA	TYPE IV/25/149 R C F COLONY,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	SR192895		Amount for unpaid and unclaime	400	12-NOV-2024					SANJEEVKUMAR		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SHAM KAPOOR	NA	NA	SH PAYARALAL	NA	NA	COMMANDANT,H NO 106/C SURAKSHA VIHAR,PALAURA TOP	INDIA	JAMMU AND KASHMIR	DIST JAMMU	181124	SR213902		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHAM KUNDANDAS SHROFF	NA	NA	NA	NA	NA	50/10TH CROSS SWIMMING POOL EXT,GROUND FLOOR,MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	SR096888		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHAM MELWANI	NA	NA	JETHANAND M	NA	NA	5 WMMERCIAL STREET, ,	INDIA	KARNATAKA	BANGALORE	560001	SR049686		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SHAM MELWANI	NA	NA	JETHANAND M	NA	NA	5 WMMERCIAL STREET, ,	INDIA	KARNATAKA	BANGALORE	560001	SR049686		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
SHAM PRAKASH R K	NA	NA	NA	NA	NA	KURUMLINDELA HOUSE,P O BELLORE,	INDIA	KARNATAKA	TA SULLIA	574212	SR200646		Amount for unpaid and unclaime	625	07-OCT-2026					PRBHAT		No	No	FY-3
SHAM PRAKASH R K	NA	NA	NA	NA	NA	KURUMLINDELA HOUSE,P O BELLORE,	INDIA	KARNATAKA	TA SULLIA	574212	SR200646		Amount for unpaid and unclaime	625	12-MAY-2027					PRBHAT		No	No	FY-4
SHAM PRAKASH R K	NA	NA	NA	NA	NA	KURUMLINDELA HOUSE,P O BELLORE,	INDIA	KARNATAKA	TA SULLIA	574212	SR200646		Amount for unpaid and unclaime	750	04-NOV-2028					PRBHAT		No	No	FY-5
SHAM PRAKASH R K	NA	NA	NA	NA	NA	KURUMLINDELA HOUSE,P O BELLORE,	INDIA	KARNATAKA	TA SULLIA	574212	SR200646		Amount for unpaid and unclaime	813	16-OCT-2029					PRBHAT		No	No	FY-6
SHAM PRAKASH R K	NA	NA	NA	NA	NA	KURUMLINDELA HOUSE,P O BELLORE,	INDIA	KARNATAKA	TA SULLIA	574212	SR200646		Amount for unpaid and unclaime	875	06-NOV-2030					PRBHAT		No	No	FY-7
SHAM SINGH	NA	NA	GURDIAL SING	NA	NA	C/O JASMIR SINGH,VILL BHOOT MAJRA,PO ORANGABAD	INDIA	HARYANA	DIST YAMUNA NAGAR	135001	SR071325		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHAM SINGH	NA	NA	NA	NA	NA	VILLAGE BHOOT MAZRA AURANGABAD 475 AURANGABAD YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	IN30429528575236		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHAM SUNDER	NA	NA	NA	NA	NA	582 BURT ROADDOUBLE STORY	INDIA	PUNJAB	FEROZEPUR CITY	152002	1202540000316651		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
SHAM SUNDER CHOPRA	NA	NA	DWARKA DASS	NA	NA	H NO 2376/9 GALI JASWANT,KATRA DULLO,	INDIA	PUNJAB	AMRITSAR	143006	SR328909		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SHAM SUNDER CHOPRA	NA	NA	DWARKA DASS	NA	NA	H NO 2376/9 GALI JASWANT,KATRA DULLO,	INDIA	PUNJAB	AMRITSAR	143006	SR328909		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SHAM SUNDER CHOPRA	NA	NA	DWARKA DASS	NA	NA	H NO 2376/9 GALI JASWANT,KATRA DULLO,	INDIA	PUNJAB	AMRITSAR	143006	SR328909		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SHAM SUNDER CHOPRA	NA	NA	DWARKA DASS	NA	NA	H NO 2376/9 GALI JASWANT,KATRA DULLO,	INDIA	PUNJAB	AMRITSAR	143006	SR328909		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SHAM SUNDER CHOPRA	NA	NA	DWARKA DASS	NA	NA	H NO 2376/9 GALI JASWANT,KATRA DULLO,	INDIA	PUNJAB	AMRITSAR	143006	SR328909		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SHAM SUNDER KHATOR	NA	NA	NA	NA	NA	A-2/1-2 FIRST FLOOR,SECTOR-8, ROHINI SECTOR-7,NORTH WEST DELHI	INDIA	DELHI	NORTH WEST DELHI	110085	1304140001611134		Amount for unpaid and unclaime	39	06-NOV-2030							No	No	FY-7
SHAM SUNDR GUPTA	NA	NA	ISHARDASS	NA	NA	6-7 SURYA APARTMENTS IV,RAJGARH ROAD,	INDIA	HIMACHAL PRADESH	SOLAN	173212	SR032714		Amount for unpaid and unclaime	200	12-NOV-2024					SURJEET		No	No	FY-1
SHAM SUNDR GUPTA	NA	NA	ISHARDASS	NA	NA	6-7 SURYA APARTMENTS IV,RAJGARH ROAD,	INDIA	HIMACHAL PRADESH	SOLAN	173212	SR032714		Amount for unpaid and unclaime	225	01-OCT-2025					SURJEET		No	No	FY-2
SHAM SUNDR GUPTA	NA	NA	ISHARDASS	NA	NA	6-7 SURYA APARTMENTS IV,RAJGARH ROAD,	INDIA	HIMACHAL PRADESH	SOLAN	173212	SR032714		Amount for unpaid and unclaime	250	07-OCT-2026					SURJEET		No	No	FY-3
SHAM SUNDR GUPTA	NA	NA	ISHARDASS	NA	NA	6-7 SURYA APARTMENTS IV,RAJGARH ROAD,	INDIA	HIMACHAL PRADESH	SOLAN	173212	SR032714		Amount for unpaid and unclaime	250	12-MAY-2027					SURJEET		No	No	FY-4
SHAM SUNDR GUPTA	NA	NA	ISHARDASS	NA	NA	6-7 SURYA APARTMENTS IV,RAJGARH ROAD,	INDIA	HIMACHAL PRADESH	SOLAN	173212	SR032714		Amount for unpaid and unclaime	300	04-NOV-2028					SURJEET		No	No	FY-5
SHAM SUNDR GUPTA	NA	NA	ISHARDASS	NA	NA	6-7 SURYA APARTMENTS IV,RAJGARH ROAD,	INDIA	HIMACHAL PRADESH	SOLAN	173212	SR032714		Amount for unpaid and unclaime	325	16-OCT-2029					SURJEET		No	No	FY-6
SHAMA GOPALKRISHNA ROKADIA	NA	NA	GOPALKRISHN	NA	NA	C/O GOPAL ROKADIA & CO M G ROAD,KAROLIA POLE NAKA,	INDIA	GUJARAT	BARODA	390001	SR045994		Amount for unpaid and unclaime	625	07-OCT-2026	APZPS0255B						No	No	FY-3
SHAMA GOPALKRISHNA ROKADIA	NA	NA	GOPALKRISHN	NA	NA	C/O GOPAL ROKADIA & CO M G ROAD,KAROLIA POLE NAKA,	INDIA	GUJARAT	BARODA	390001	SR045994		Amount for unpaid and unclaime	750	04-NOV-2028	APZPS0255B						No	No	FY-5
SHAMA KHANNA	NA	NA	NA	NA	NA	HOUSE NO 351/ 1 ,MUHAL PADDAL WARD NO- 13 ,	INDIA	HIMACHAL PRADESH	DIST MANDI	175001	IN30165310079465		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHAMA KHANNA	NA	NA	NA	NA	NA	HOUSE NO 351/ 1 ,MUHAL PADDAL WARD NO- 13 ,	INDIA	HIMACHAL PRADESH	DIST MANDI	175001	IN30165310079465		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHAMA PARWEEN	NA	NA	NA	NA	NA	J-207, J- Block Shyamali Colony	INDIA	JHARKHAND	RANCHI	834002	1208160061500714		Amount for unpaid and unclaime	53	06-NOV-2030							No	No	FY-7
SHAMA SHARMA	NA	NA	NA	NA	NA	206/208 ANSAL BHAVAN,UNION BANK OF INIDA,K G MARG	INDIA	DELHI	NEW DELHI	110001	SR200668		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHAMAJIBHAI NANJIBHAI RAFALIA	NA	NA	NA	NA	NA	STREET 39 QRT 17,GNFC TOWNSHIP,	INDIA	GUJARAT	BHARUCH	392015	SR326196		Amount for unpaid and unclaime	80	12-NOV-2024	ABZPR1166N						No	No	FY-1
SHAMAL MORE	NA	NA	SHIVAJI MORE	NA	NA	4645/C GAFADE PLOTS,B/H KANCHAN INDUSTRIES,PO PANDHARPUR	INDIA	MAHARASHTRA	DIST SOLAPUR	413304	SR372549		Amount for unpaid and unclaime	200	12-NOV-2024					SHIVAJIMORE		No	No	FY-1
SHAMALA SHENOY	NA	NA	NA	NA	NA	3/10 KELKAR CHAWL SUBHASH NAGAR,B/H C S C COMPOUND,JOGESHWARI (E)	INDIA	MAHARASHTRA	MUMBAI	400060	SR191499		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
SHAMALBHAI M PATEL	NA	NA	MOTIBHAI	NA	NA	AT & PO SADHALI,ANIMAL DISPANSARY TAL SINOR,	INDIA	GUJARAT	DIST BARODA	391115	SR366193		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHAMASHAD KHAN	NA	NA	NA	NA	NA	ASSTT LIBRARIAN,UNIV OF ROORKEE,	INDIA	UTTAR PRADESH	ROORKEE	247667	SR189986		Amount for unpaid and unclaime	664	12-NOV-2024					SEEMABEGUM		No	No	FY-1
SHAMBHOO SHARAN KUSHWAHA	NA	NA	VIJADHAR KOY	NA	NA	L/G 286 "A"SECTOR SONAGIRIRAI-,SEN ROAD PIPLANI,PO BHEPIPLANI	INDIA	MADHYA PRADESH	BHOPAL	462021	SR031363		Amount for unpaid and unclaime	400	12-NOV-2024					BHARATKUSHWAHA		No	No	FY-1
SHAMBHU DAYAL AGARWAL	NA	NA	LATE SH SATYA	NA	NA	C/O MANGAL TRAVELS B-5 JANTA MARKET,CHANDI KI TAKSAL,	INDIA	RAJASTHAN	JAIPUR	302002	SR060811		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SHAMBHU KUMAR	NA	NA	SRI GOPAL PRA	NA	NA	C/O NEW GOPAL PHARMACY,AT & PO MOTIPUR,SARIYA GANJ	INDIA	BIHAR	DIST MUZAFFARPUR	843111	SR338571		Amount for unpaid and unclaime	80	12-NOV-2024	BARPK5000L						No	No	FY-1
SHAMBHU KUMAR	NA	NA	SRI GOPAL PRA	NA	NA	C/O NEW GOPAL PHARMACY,AT & PO MOTIPUR,SARIYA GANJ	INDIA	BIHAR	DIST MUZAFFARPUR	843111	SR338571		Amount for unpaid and unclaime	90	01-OCT-2025	BARPK5000L						No	No	FY-2
SHAMBHU NATH DAS	NA	NA	NA	NA	NA	GANGULI BAGAN GOVT QTRS,BLOCK NO 21 ROOM F 5 6,	INDIA	WEST BENGAL	KOLKATA	700047	SR194483		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
SHAMBHU NATH TIWARI	NA	NA	NA	NA	NA	C/O ALLAHABAD BANK,CIVIL LINES,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR049377		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHAMBHU PODDAR	NA	NA	GANESH	NA	NA	PANDIT HATA WARD NO 2, ,DIST SINGHBHUM WEST JAMSHEDPUR	INDIA	JHARKHAND	CHAKRADHARPUR	833102	SR036372		Amount for unpaid and unclaime	400	12-NOV-2024					KAMLAPODDAR		No	No	FY-1
SHAMBHU PODDAR	NA	NA	GANESH	NA	NA	PANDIT HATA WARD NO 2, ,DIST SINGHBHUM WEST JAMSHEDPUR	INDIA	JHARKHAND	CHAKRADHARPUR	833102	SR036372		Amount for unpaid and unclaime	450	01-OCT-2025					KAMLAPODDAR		No	No	FY-2
SHAMBHU PODDAR	NA	NA	GANESH	NA	NA	PANDIT HATA WARD NO 2, ,DIST SINGHBHUM WEST JAMSHEDPUR	INDIA	JHARKHAND	CHAKRADHARPUR	833102	SR036372		Amount for unpaid and unclaime	500	07-OCT-2026					KAMLAPODDAR		No	No	FY-3
SHAMBHU PODDAR	NA	NA	GANESH	NA	NA	PANDIT HATA WARD NO 2, ,DIST SINGHBHUM WEST JAMSHEDPUR	INDIA	JHARKHAND	CHAKRADHARPUR	833102	SR036372		Amount for unpaid and unclaime	500	12-MAY-2027					KAMLAPODDAR		No	No	FY-4
SHAMBHU PODDAR	NA	NA	GANESH	NA	NA	PANDIT HATA WARD NO 2, ,DIST SINGHBHUM WEST JAMSHEDPUR	INDIA	JHARKHAND	CHAKRADHARPUR	833102	SR036372		Amount for unpaid and unclaime	600	04-NOV-2028					KAMLAPODDAR		No	No	FY-5
SHAMBHU PODDAR	NA	NA	GANESH	NA	NA	PANDIT HATA WARD NO 2, ,DIST SINGHBHUM WEST JAMSHEDPUR	INDIA	JHARKHAND	CHAKRADHARPUR	833102	SR036372		Amount for unpaid and unclaime	650	16-OCT-2029					KAMLAPODDAR		No	No	FY-6
SHAMBHU PODDAR	NA	NA	GANESH	NA	NA	PANDIT HATA WARD NO 2, ,DIST SINGHBHUM WEST JAMSHEDPUR	INDIA	JHARKHAND	CHAKRADHARPUR	833102	SR036372		Amount for unpaid and unclaime	700	06-NOV-2030					KAMLAPODDAR		No	No	FY-7
SHAMBHU PRAJAPATI	NA	NA	R PRAJAPATI	NA	NA	C/O SRI ATMARAM PRAJAPATI,AT KUMHARPARA,	INDIA	ORISSA	RAJGANGPUR	770017	SR206989		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHAMBU APPANNA MENDON	NA	NA	NA	NA	NA	C/4 SHREE PARAS,18 DIN DAYAL X RD SHASTRINAGAR,OPP SONAWALA BLDG	INDIA	MAHARASHTRA	DOMBIVALI WEST	421203	SR200695		Amount for unpaid and unclaime	200	12-NOV-2024					DEVAKISHAMBHUMENDON		No	No	FY-1
SHAMEEM IQBAL	NA	NA	NA	NA	NA	H NO18-7-198/C/25A/B AMAN NAGAR B	INDIA	ANDHRA PRADESH	HYDERABAD	500002	IN30039415254727		Amount for unpaid and unclaime	170	07-OCT-2026							No	No	FY-3
SHAMI TRIPATHI	NA	NA	SANJAYKUMAR	NA	NA	577-A "ATMA GOURAV",AGRAWAL COLONY,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR366326		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHAMI TRIPATHI	NA	NA	SANJAYKUMAR	NA	NA	577-A "ATMA GOURAV",AGRAWAL COLONY,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR366326		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHAMI TRIPATHI	NA	NA	SANJAYKUMAR	NA	NA	577-A "ATMA GOURAV",AGRAWAL COLONY,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR366326		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHAMI TRIPATHI	NA	NA	SANJAYKUMAR	NA	NA	577-A "ATMA GOURAV",AGRAWAL COLONY,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR366326		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHAMI TRIPATHI	NA	NA	SANJAYKUMAR	NA	NA	577-A "ATMA GOURAV",AGRAWAL COLONY,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR366326		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHAMI TRIPATHI	NA	NA	SANJAYKUMAR	NA	NA	577-A "ATMA GOURAV",AGRAWAL COLONY,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR366326		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHAMIM AHMED	NA	NA	ABDUL KHALIQ	NA	NA	32 MARQUIS STREET, ,	INDIA	WEST BENGAL	KOLKATA	700016	SR213026		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHAMIM AKHTER	NA	NA	MOHAMMED I	NA	NA	1/14 B I T BLOCKS,MOMINPURA ANSARI STREET,	INDIA	MAHARASHTRA	MUMBAI	400011	SR341213		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHAMIM KHAN	NA	NA	NA	NA	NA	NADIA KINARE,37 TILAK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR200701		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHAMIM KHAN	NA	NA	NA	NA	NA	NADIA KINARE,37 TILAK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR200701		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SHAMIM KHAN	NA	NA	NA	NA	NA	NADIA KINARE,37 TILAK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR200701		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SHAMIM KHAN	NA	NA	NA	NA	NA	NADIA KINARE,37 TILAK MARG,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR200701		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SHAMIMA KHATOON	NA	NA	SIRAJUDDIN	NA	NA	SIRAJ BHAWAN,MAIN ROAD,	INDIA	ORISSA	ROURKELA	769001	SR321391		Amount for unpaid and unclaime	450	01-OCT-2025	AFVPK9038E						No	No	FY-2
SHAMIMA KHATOON	NA	NA	SIRAJUDDIN	NA	NA	SIRAJ BHAWAN,MAIN ROAD,	INDIA	ORISSA	ROURKELA	769001	SR321391		Amount for unpaid and unclaime	500	12-MAY-2027	AFVPK9038E						No	No	FY-4
SHAMIMA KHATOON	NA	NA	SIRAJUDDIN	NA	NA	SIRAJ BHAWAN,MAIN ROAD,	INDIA	ORISSA	ROURKELA	769001	SR321391		Amount for unpaid and unclaime	650	16-OCT-2029	AFVPK9038E						No	No	FY-6
SHAMIN FAZAL	NA	NA	FAZAL UR RAH	NA	NA	NO 1 RICHMOND ROAD, ,	INDIA	KARNATAKA	BANGALORE	560025	SR021854		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHAMITA CHHABRA	NA	NA	VIJAY KUMAR	NA	NA	Z-317B SURAT TEXTILES MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	SR360878		Amount for unpaid and unclaime	350	12-MAY-2027					VIJAYKUMARCHHABRA		No	No	FY-4
SHAMJI SUKHLAL MUNI	NA	NA	NA	NA	NA	P B NO 28261 15 MAHRAN 16 S RAMDAS MARG,J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	SR335576		Amount for unpaid and unclaime	100	12-MAY-2027					VIJAY		No	No	FY-4
SHAMKANT DADU MULGAONKAR	NA	NA	DADU BABU M	NA	NA	FLAT NO 4 TEJAS C H S LTD,PLOT NO 58/1-B OLD THANE NAKA ROAD ,PANVEL	INDIA	MAHARASHTRA	DIST RAIGAD	410206	SR366009		Amount for unpaid and unclaime	800	12-NOV-2024	ABRPM9395E						No	No	FY-1
SHAMKANT DADU MULGAONKAR	NA	NA	DADU BABU M	NA	NA	FLAT NO 4 TEJAS C H S LTD,PLOT NO 58/1-B OLD THANE NAKA ROAD ,PANVEL	INDIA	MAHARASHTRA	DIST RAIGAD	410206	SR366009		Amount for unpaid and unclaime	1000	07-OCT-2026	ABRPM9395E						No	No	FY-3
SHAMKANT DADU MULGAONKAR	NA	NA	DADU BABU M	NA	NA	FLAT NO 4 TEJAS C H S LTD,PLOT NO 58/1-B OLD THANE NAKA ROAD ,PANVEL	INDIA	MAHARASHTRA	DIST RAIGAD	410206	SR366009		Amount for unpaid and unclaime	1000	12-MAY-2027	ABRPM9395E						No	No	FY-4
SHAMKANT VISHNU GHAG	NA	NA	NA	NA	NA	518 RASTA PETH,PUNE,	INDIA	MAHARASHTRA	PUNE	411011	SR326365		Amount for unpaid and unclaime	80	12-NOV-2024	ABAPG4906G						No	No	FY-1
SHAMKUMAR CHAMPAKLAL SHAH	NA	NA	NA	NA	NA	JAI JALRAM BANGLOW, SR NO-29,ROAD NO 13,TINGRE NAGAR,OPP-R.K.PURAM SOCIETY,MUNJADA	INDIA	MAHARASHTRA	WASTI,DHANORI PUNE	411015	1208360000084317		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
SHAMKUMAR CHAMPAKLAL SHAH	NA	NA	NA	NA	NA	JAI JALRAM BANGLOW, SR NO-29,ROAD NO 13,TINGRE NAGAR,OPP-R.K.PURAM SOCIETY,MUNJADA	INDIA	MAHARASHTRA	WASTI,DHANORI PUNE	411015	1208360000084317		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
SHAMKUMAR CHAMPAKLAL SHAH	NA	NA	NA	NA	NA	JAI JALRAM BANGLOW, SR NO-29,ROAD NO 13,TINGRE NAGAR,OPP-R.K.PURAM SOCIETY,MUNJADA	INDIA	MAHARASHTRA	WASTI,DHANORI PUNE	411015	1208360000084317		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
SHAMLAL BATRA	NA	NA	PISHORILAL BA	NA	NA	67 MADHU COLONY, ,	INDIA	HARYANA	YAMUNANAGAR	135001	SR070151		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHAMLAL BATRA	NA	NA	PISHORILAL BA	NA	NA	67 MADHU COLONY, ,	INDIA	HARYANA	YAMUNANAGAR	135001	SR070151		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHAMLAL BATRA	NA	NA	PISHORILAL BA	NA	NA	67 MADHU COLONY, ,	INDIA	HARYANA	YAMUNANAGAR	135001	SR070151		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHAMLAL BATRA	NA	NA	PISHORILAL BA	NA	NA	67 MADHU COLONY, ,	INDIA	HARYANA	YAMUNANAGAR	135001	SR070151		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHAMMA SHARMA	NA	NA	M L SHARMA	NA	NA	C/O M L SHARMA,H NO 607 SECTOR 7B,	INDIA	HARYANA	FARIDABAD	121006	SR042641		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHAMMI KUMAR	NA	NA	NA	NA	NA	RANCHI	INDIA	JHARKHAND	RANCHI	834002	1208880000427364		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
SHAMOON NOBLE	NA	NA	AKBARBHAI	NA	NA	ADAM MAHAL E BLOCK,3RD FLOOR,TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	SR212149		Amount for unpaid and unclaime	100	12-NOV-2024					TARASNOBLE		No	No	FY-1
SHAMPA DEY	NA	NA	ALOKJIT DEY	NA	NA	14/1 NANDALAL,BOSELANE,	INDIA	WEST BENGAL	KOLKATA	700003	AR035410		Amount for unpaid and unclaime	400	12-NOV-2024					ALOKJITDEY		No	No	FY-1
SHAMPA DEY	NA	NA	ALOKJIT DEY	NA	NA	14/1 NANDALAL,BOSELANE,	INDIA	WEST BENGAL	KOLKATA	700003	AR035410		Amount for unpaid and unclaime	450	01-OCT-2025					ALOKJITDEY		No	No	FY-2
SHAMPA DEY	NA	NA	ALOKJIT DEY	NA	NA	14/1 NANDALAL,BOSELANE,	INDIA	WEST BENGAL	KOLKATA	700003	AR035410		Amount for unpaid and unclaime	500	07-OCT-2026					ALOKJITDEY		No	No	FY-3
SHAMPA DEY	NA	NA	ALOKJIT DEY	NA	NA	14/1 NANDALAL,BOSELANE,	INDIA	WEST BENGAL	KOLKATA	700003	AR035410		Amount for unpaid and unclaime	500	12-MAY-2027					ALOKJITDEY		No	No	FY-4
SHAMPA DEY	NA	NA	ALOKJIT DEY	NA	NA	14/1 NANDALAL,BOSELANE,	INDIA	WEST BENGAL	KOLKATA	700003	AR035410		Amount for unpaid and unclaime	650	16-OCT-2029					ALOKJITDEY		No	No	FY-6
SHAMPA DEY	NA	NA	ALOKJIT DEY	NA	NA	14/1 NANDALAL,BOSELANE,	INDIA	WEST BENGAL	KOLKATA	700003	AR035410		Amount for unpaid and unclaime	700	06-NOV-2030					ALOKJITDEY		No	No	FY-7
SHAMPA H VAIDYA	NA	NA	HRADAYA	NA	NA	SHANTI DINESH ORTHOPEDIC HOSPITAL,NR GUJARAT COLLEGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR323463		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHAMSHAD AHMAD	NA	NA	MOHD KHALIL	NA	NA	459/250 KATGHAR, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR062739		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHAMSHAD AHMAD	NA	NA	MOHD KHALIL	NA	NA	459/250 KATGHAR, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR062739		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHAMSHAD SOFI	NA	NA	GULAM RASOO	NA	NA	D/11 CENTRAL REVENUE COLONY,LAWRENCE ROAD,	INDIA	PUNJAB	AMRITSAR	143001	SR192005		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
SHAMSHEER KATTIL PARAMBATH	NA	NA	NA	NA	NA	SHAFEER COTTAGE KATTIL PARAMBA P O VENGERI	INDIA	KERALA	KOZHIKODE	673010	IN30023915286003		Amount for unpaid and unclaime	10	16-OCT-2029	COTPP8850E			SHAHINAMIHIJELSHAMSHEER			No	No	FY-6
SHAMSUDDIN H KHOKHAWALA	NA	NA	NA	NA	NA	11 VASWANI HOUSE 3RD FLOOR,7 BEST MARG COLABA,	INDIA	MAHARASHTRA	MUMBAI	400039	IN30154914485785		Amount for unpaid and unclaime	300	04-NOV-2028	AABPK0066F				SHIRINSKHOKHAWALA		No	No	FY-5
SHAMSUDDIN H KHOKHAWALA	NA	NA	NA	NA	NA	11 VASWANI HOUSE 3RD FLOOR,7 BEST MARG COLABA,	INDIA	MAHARASHTRA	MUMBAI	400039	IN30154914485785		Amount for unpaid and unclaime	325	16-OCT-2029	AABPK0066F				SHIRINSKHOKHAWALA		No	No	FY-6
SHAMSUDDIN H KHOKHAWALA	NA	NA	NA	NA	NA	11 VASWANI HOUSE 3RD FLOOR,7 BEST MARG COLABA,	INDIA	MAHARASHTRA	MUMBAI	400039	IN30154914485785		Amount for unpaid and unclaime	350	06-NOV-2030	AABPK0066F				SHIRINSKHOKHAWALA		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SHAMSUDEEN J M	NA	NA	NA	NA	NA	FLAT NO 9 DOOR NO 2 CHENGALVAR,AYAN STREET TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	SR200733		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHAMSUNNISA	NA	NA	NA	NA	NA	2160 BESIDE K.K. CONVENT,SCHOOL,AHEMDABAD PALACE ROAD	INDIA	MADHYA PRADESH	BHOPAL	462001	1203160000093305		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHAMVEER	NA	NA	NA	NA	NA	786/1,JATVARA NEAR RAILWAY LINE,SONI PAT. 0	INDIA	HARYANA	SONIPAT HARYANA	131001	IN30021432750430		Amount for unpaid and unclaime	4800	04-NOV-2028							No	No	FY-5
SHANABHAI BABABHAI RAVAL	NA	NA	NA	NA	NA	AT & POST DANIVADA ATARSUMBA,DIST KHEDA,	INDIA	GUJARAT	TALUKA KAPADWANJ	387610	IN30075711221795		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
SHANABHAI BABABHAI RAVAL	NA	NA	NA	NA	NA	AT & POST DANIVADA ATARSUMBA,DIST KHEDA,	INDIA	GUJARAT	TALUKA KAPADWANJ	387610	IN30075711221795		Amount for unpaid and unclaime	72	01-OCT-2025							No	No	FY-2
SHANGARA SINGH	NA	NA	NA	NA	NA	A/5 SANGATH III,NEAR MOTERA STADIUM,MOTERA ROAD SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	SR189737		Amount for unpaid and unclaime	200	12-NOV-2024					SURINDERKAUR		No	No	FY-1
SHANGITABEN A PATEL	NA	NA	ARAVINBHAI P.	NA	NA	A/3/34 MYUNSI PARTY TENA,GOTALA WADI KATARGAM ROAD,	INDIA	GUJARAT	SURAT	395001	SR209498		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHANI	NA	NA	NA	NA	NA	BHADSAR FATEHPUR KAKARDILAFATEHPUR KANKARDELA	INDIA	UTTAR PRADESH	AMBEDKAR NAGAR	224146	1208180032062012		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SHANKAR AGARWAL	NA	NA	NA	NA	NA	C/O RITESH TRADERS,AT P O JAMURIA HAT,	INDIA	WEST BENGAL	BURDWAN	713336	SR194491		Amount for unpaid and unclaime	480	12-NOV-2024	AEIPA1941C						No	No	FY-1
SHANKAR AGARWAL	NA	NA	NA	NA	NA	C/O RITESH TRADERS,AT P O JAMURIA HAT,	INDIA	WEST BENGAL	BURDWAN	713336	SR194491		Amount for unpaid and unclaime	540	01-OCT-2025	AEIPA1941C						No	No	FY-2
SHANKAR AGARWAL	NA	NA	NA	NA	NA	C/O RITESH TRADERS,AT P O JAMURIA HAT,	INDIA	WEST BENGAL	BURDWAN	713336	SR194491		Amount for unpaid and unclaime	600	07-OCT-2026	AEIPA1941C						No	No	FY-3
SHANKAR AGARWAL	NA	NA	NA	NA	NA	C/O RITESH TRADERS,AT P O JAMURIA HAT,	INDIA	WEST BENGAL	BURDWAN	713336	SR194491		Amount for unpaid and unclaime	600	12-MAY-2027	AEIPA1941C						No	No	FY-4
SHANKAR AGARWAL	NA	NA	NA	NA	NA	C/O RITESH TRADERS,AT P O JAMURIA HAT,	INDIA	WEST BENGAL	BURDWAN	713336	SR194491		Amount for unpaid and unclaime	720	04-NOV-2028	AEIPA1941C						No	No	FY-5
SHANKAR AGARWAL	NA	NA	NA	NA	NA	C/O RITESH TRADERS,AT P O JAMURIA HAT,	INDIA	WEST BENGAL	BURDWAN	713336	SR194491		Amount for unpaid and unclaime	780	16-OCT-2029	AEIPA1941C						No	No	FY-6
SHANKAR BADVE	NA	NA	NA	NA	NA	C/O BARSODE RAHUL,LA KE TOWN CO OP SOCIETY,BUILDING NO D/9 PLOT NO 1002 BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	SR191016		Amount for unpaid and unclaime	1125	01-OCT-2025					SNEAPRABHABADVE		No	No	FY-2
SHANKAR BADVE	NA	NA	NA	NA	NA	C/O BARSODE RAHUL,LA KE TOWN CO OP SOCIETY,BUILDING NO D/9 PLOT NO 1002 BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	SR191016		Amount for unpaid and unclaime	1250	12-MAY-2027					SNEAPRABHABADVE		No	No	FY-4
SHANKAR BADVE	NA	NA	NA	NA	NA	C/O BARSODE RAHUL,LA KE TOWN CO OP SOCIETY,BUILDING NO D/9 PLOT NO 1002 BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	SR191016		Amount for unpaid and unclaime	1500	04-NOV-2028					SNEAPRABHABADVE		No	No	FY-5
SHANKAR D MURKUTE	NA	NA	DAJISANEB P M	NA	NA	93/763 SHRIAKKALKOT SWAMY HOU,MAHARSHI NAGAR,	INDIA	MAHARASHTRA	PUNE	411037	SR014709		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHANKAR D MURKUTE	NA	NA	DAJISANEB P M	NA	NA	93/763 SHRIAKKALKOT SWAMY HOU,MAHARSHI NAGAR,	INDIA	MAHARASHTRA	PUNE	411037	SR014709		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHANKAR D MURKUTE	NA	NA	DAJISANEB P M	NA	NA	93/763 SHRIAKKALKOT SWAMY HOU,MAHARSHI NAGAR,	INDIA	MAHARASHTRA	PUNE	411037	SR014709		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHANKAR D MURKUTE	NA	NA	DAJISANEB P M	NA	NA	93/763 SHRIAKKALKOT SWAMY HOU,MAHARSHI NAGAR,	INDIA	MAHARASHTRA	PUNE	411037	SR014709		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHANKAR D MURKUTE	NA	NA	DAJISANEB P M	NA	NA	93/763 SHRIAKKALKOT SWAMY HOU,MAHARSHI NAGAR,	INDIA	MAHARASHTRA	PUNE	411037	SR014709		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHANKAR ENVGANDULA	NA	NA	BUTCHIRAJAM	NA	NA	C/O GHEETHA KIRANAM,OLD BUS STNAD,	INDIA	ANDHRA PRADESH	KORATLA	505326	SR206715		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHANKAR ENVGANDULA	NA	NA	BUTCHIRAJAM	NA	NA	C/O GHEETHA KIRANAM,OLD BUS STNAD,	INDIA	ANDHRA PRADESH	KORATLA	505326	SR206715		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SHANKAR ENVGANDULA	NA	NA	BUTCHIRAJAM	NA	NA	C/O GHEETHA KIRANAM,OLD BUS STNAD,	INDIA	ANDHRA PRADESH	KORATLA	505326	SR206715		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SHANKAR ENVGANDULA	NA	NA	BUTCHIRAJAM	NA	NA	C/O GHEETHA KIRANAM,OLD BUS STNAD,	INDIA	ANDHRA PRADESH	KORATLA	505326	SR206715		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SHANKAR ENVGANDULA	NA	NA	BUTCHIRAJAM	NA	NA	C/O GHEETHA KIRANAM,OLD BUS STNAD,	INDIA	ANDHRA PRADESH	KORATLA	505326	SR206715		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
SHANKAR ENVGANDULA	NA	NA	BUTCHIRAJAM	NA	NA	C/O GHEETHA KIRANAM,OLD BUS STNAD,	INDIA	ANDHRA PRADESH	KORATLA	505326	SR206715		Amount for unpaid and unclaime	139	06-NOV-2030							No	No	FY-7
SHANKAR GHOSH	NA	NA	AMAL KUMAR	NA	NA	A/2/5 DEZI RAY COMPLEX,99 SCR ROAD BARABAZAR,CHANDRANNAGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712136	SR026092		Amount for unpaid and unclaime	400	12-NOV-2024	AMQPG8254J				AMALKUMARGHOSH		No	No	FY-1
SHANKAR GHOSH	NA	NA	AMAL KUMAR	NA	NA	A/2/5 DEZI RAY COMPLEX,99 SCR ROAD BARABAZAR,CHANDRANNAGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712136	SR026092		Amount for unpaid and unclaime	500	12-MAY-2027	AMQPG8254J				AMALKUMARGHOSH		No	No	FY-4
SHANKAR HARIHARAN	NA	NA	P S HARIHARAI	NA	NA	21 RAJENDRA BHUVAN SAWATH NAGAR,LBS MARG GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	SR320410		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
SHANKAR K KAGANOORMATH	NA	NA	NA	NA	NA	398/2199 G H B BAPUNAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380024	SR326289		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SHANKAR K KAGANOORMATH	NA	NA	NA	NA	NA	398/2199 G H B BAPUNAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380024	SR326289		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SHANKAR K KAGANOORMATH	NA	NA	NA	NA	NA	398/2199 G H B BAPUNAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380024	SR326289		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SHANKAR K KAGANOORMATH	NA	NA	NA	NA	NA	398/2199 G H B BAPUNAGAR, ,	INDIA	GUJARAT	AHMEDABAD	380024	SR326289		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SHANKAR LAL	NA	NA	NA	NA	NA	931/932A JHANG COLONY,VIJAY PARK,	INDIA	HARYANA	ROHTAK	124001	SR189742		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
SHANKAR LAL	NA	NA	NA	NA	NA	931/932A JHANG COLONY,VIJAY PARK,	INDIA	HARYANA	ROHTAK	124001	SR189742		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
SHANKAR LAL	NA	NA	NA	NA	NA	931/932A JHANG COLONY,VIJAY PARK,	INDIA	HARYANA	ROHTAK	124001	SR189742		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
SHANKAR LAL	NA	NA	NA	NA	NA	931/932A JHANG COLONY,VIJAY PARK,	INDIA	HARYANA	ROHTAK	124001	SR189742		Amount for unpaid and unclaime	390	16-OCT-2029							No	No	FY-6
SHANKAR LAL	NA	NA	NA	NA	NA	SIYOL KALIWAS RAJASTHAN	INDIA	RAJASTHAN	RAJSAMAND	313202	1203320183708353		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
SHANKAR LAL	NA	NA	NA	NA	NA	931/932A JHANG COLONY,VIJAY PARK,	INDIA	HARYANA	ROHTAK	124001	SR189742		Amount for unpaid and unclaime	420	06-NOV-2030							No	No	FY-7
SHANKAR LAL DUJARI	NA	NA	GIRDHARLAL	NA	NA	C/O GIRDHAR LAL DUJARI,BINANI CHOWK,	INDIA	RAJASTHAN	BIKANER	334005	SR043535		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHANKAR LAL DUJARI	NA	NA	GIRDHARLAL	NA	NA	C/O GIRDHAR LAL DUJARI,BINANI CHOWK,	INDIA	RAJASTHAN	BIKANER	334005	SR043535		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHANKAR LAL DUJARI	NA	NA	GIRDHARLAL	NA	NA	C/O GIRDHAR LAL DUJARI,BINANI CHOWK,	INDIA	RAJASTHAN	BIKANER	334005	SR043535		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHANKAR LAL DUJARI	NA	NA	GIRDHARLAL	NA	NA	C/O GIRDHAR LAL DUJARI,BINANI CHOWK,	INDIA	RAJASTHAN	BIKANER	334005	SR043535		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHANKAR LAL DUJARI	NA	NA	GIRDHARLAL	NA	NA	C/O GIRDHAR LAL DUJARI,BINANI CHOWK,	INDIA	RAJASTHAN	BIKANER	334005	SR043535		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHANKAR LAL DUJARI	NA	NA	GIRDHARLAL	NA	NA	C/O GIRDHAR LAL DUJARI,BINANI CHOWK,	INDIA	RAJASTHAN	BIKANER	334005	SR043535		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHANKAR LAL DUJARI	NA	NA	GIRDHARLAL	NA	NA	C/O GIRDHAR LAL DUJARI,BINANI CHOWK,	INDIA	RAJASTHAN	BIKANER	334005	SR043535		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHANKAR LAL GUPTA	NA	NA	PURSOTTAM N	NA	NA	MILAN SWEETS 431 NAGPUR ROAD,MADAN MAHAL CHOWK,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR210664		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHANKAR LAL HARLALKA	NA	NA	NA	NA	NA	5/1 CLIVE ROW 2ND FLOOR,ROOM NO 54,	INDIA	WEST BENGAL	KOLKATA	700001	SR200766		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHANKAR LAL HARLALKA	NA	NA	NA	NA	NA	5/1 CLIVE ROW 2ND FLOOR,ROOM NO 54,	INDIA	WEST BENGAL	KOLKATA	700001	SR200766		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SHANKAR LAL HARLALKA	NA	NA	NA	NA	NA	5/1 CLIVE ROW 2ND FLOOR,ROOM NO 54,	INDIA	WEST BENGAL	KOLKATA	700001	SR200766		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SHANKAR LAL HARLALKA	NA	NA	NA	NA	NA	5/1 CLIVE ROW 2ND FLOOR,ROOM NO 54,	INDIA	WEST BENGAL	KOLKATA	700001	SR200766		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SHANKAR LAL JAIN	NA	NA	NA	NA	NA	VILLAGE AND POST CHOKADI TEHESIL RAILMAGRA DISTT RAJASAMAND TEHSIL RAILMAGRA	INDIA	RAJASTHAN	RAJASAMAND RAJASTHA	313329	IN30051320390803		Amount for unpaid and unclaime	9	06-NOV-2030	AJLPJ2695L				RachanaJain		No	No	FY-7
SHANKAR LINGAIAH	NA	NA	M V KAMALAN	NA	NA	SHANKAR NIVAS NO 522/13 2ND MAIN ROAD,RAJAJI,	INDIA	KARNATAKA	BANGALORE	560010	SR189745		Amount for unpaid and unclaime	2160	12-NOV-2024					SUMESH		No	No	FY-1
SHANKAR MANI PRASAD	NA	NA	DEO NANDAN	NA	NA	DWARIKA NATH LANE ROAD,MOH SALIMPUR AHARA KADAM KUAN,	INDIA	JHARKHAND	PATNA	800003	SR215190		Amount for unpaid and unclaime	200	12-NOV-2024					ANITAKUMARI		No	No	FY-1
SHANKAR MITRA	NA	NA	NA	NA	NA	125 SONARI NORTH LAYOUT PO SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR375449		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHANKAR PILLAI	NA	NA	M SUBRAMON	NA	NA	61 NANA PETH, ,	INDIA	MAHARASHTRA	PUNE	411003	SR014782		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHANKAR PILLAI	NA	NA	M SUBRAMON	NA	NA	61 NANA PETH, ,	INDIA	MAHARASHTRA	PUNE	411003	SR014782		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHANKAR PILLAI	NA	NA	M SUBRAMON	NA	NA	61 NANA PETH, ,	INDIA	MAHARASHTRA	PUNE	411003	SR014782		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHANKAR PILLAI	NA	NA	M SUBRAMON	NA	NA	61 NANA PETH, ,	INDIA	MAHARASHTRA	PUNE	411003	SR014782		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHANKAR SAHA	NA	NA	NA	NA	NA	NAJRUL SARANI, SILIGURI,RABINDRA SARNI WARD NO-39,SILIGURI M.CORP. JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	734006	1203320061795303		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SHANKAR SAHA	NA	NA	NA	NA	NA	NAJRUL SARANI, SILIGURI,RABINDRA SARNI WARD NO-39,SILIGURI M.CORP. JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	734006	1203320061795303		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SHANKAR SHARMA	NA	NA	NA	NA	NA	STYLE CRAFT TAILOR D CABIN BONDAMUNDA SUNDARGARH	INDIA	ORISSA	SUNDERGARH	770032	1208870034064431		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
SHANKAR SHETTY	NA	NA	VITTAL	NA	NA	A-304 HITESH APTS,ASALPHA GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400084	SR037616		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHANKAR SHETTY	NA	NA	VITTAL	NA	NA	A-304 HITESH APTS,ASALPHA GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400084	SR037616		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHANKAR SHETTY	NA	NA	VITTAL	NA	NA	A-304 HITESH APTS,ASALPHA GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400084	SR037616		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHANKAR SHETTY	NA	NA	VITTAL	NA	NA	A-304 HITESH APTS,ASALPHA GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400084	SR037616		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHANKAR SHETTY	NA	NA	VITTAL	NA	NA	A-304 HITESH APTS,ASALPHA GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400084	SR037616		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHANKAR V KUBYAL	NA	NA	VEERAPPA	NA	NA	SIDDESHWAR NILAY,STATION ROAD,	INDIA	KARNATAKA	HUBLI	580020	SR331463		Amount for unpaid and unclaime	80	12-NOV-2024					ASHOKBMISKIN		No	No	FY-1
SHANKAR VITHALKAR	NA	NA	NA	NA	NA	61 GHORUPDED X ROAD,NO-1 REAY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400010	SR034445		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHANKARA NARAYANA PANIGRAHI	NA	NA	NA	NA	NA	214,LAKSHMIBAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	IN30070810092317		Amount for unpaid and unclaime	1300	16-OCT-2029	AAAPP0090K						No	No	FY-6
SHANKARA NARAYANA PANIGRAHI	NA	NA	NA	NA	NA	214,LAKSHMIBAI NAGAR,	INDIA	DELHI	NEW DELHI	110023	IN30070810092317		Amount for unpaid and unclaime	1400	06-NOV-2030	AAAPP0090K						No	No	FY-7
SHANKARBAHI DEVABHAI FOSI	NA	NA	NA	NA	NA	GOKUL SOCIETY ,AHMEDABAD HIGHWAY ,QUTER RLY CROSSING	INDIA	GUJARAT	PALANPUR	385001	IN30115121998362		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHANKARBAHI DEVABHAI FOSI	NA	NA	NA	NA	NA	GOKUL SOCIETY ,AHMEDABAD HIGHWAY ,QUTER RLY CROSSING	INDIA	GUJARAT	PALANPUR	385001	IN30115121998362		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHANKARBHAI S CHAUDHARY	NA	NA	SENDHABHAI C	NA	NA	C/24 MRUDULPARK SOCIETY,SECTOR 2,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380061	SR207815		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHANKARBHAI S CHAUDHARY	NA	NA	SENDHABHAI C	NA	NA	C/24 MRUDULPARK SOCIETY,SECTOR 2,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380061	SR207815		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHANKARBHAI S CHAUDHARY	NA	NA	SENDHABHAI C	NA	NA	C/24 MRUDULPARK SOCIETY,SECTOR 2,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380061	SR207815		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHANKARBHAI S CHAUDHARY	NA	NA	SENDHABHAI C	NA	NA	C/24 MRUDULPARK SOCIETY,SECTOR 2,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380061	SR207815		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHANKARBHAI S CHAUDHARY	NA	NA	SENDHABHAI C	NA	NA	C/24 MRUDULPARK SOCIETY,SECTOR 2,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380061	SR207815		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHANKARBHAI S CHAUDHARY	NA	NA	SENDHABHAI C	NA	NA	C/24 MRUDULPARK SOCIETY,SECTOR 2,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380061	SR207815		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHANKARBHAI S CHAUDHARY	NA	NA	SENDHABHAI C	NA	NA	C/24 MRUDULPARK SOCIETY,SECTOR 2,SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380061	SR207815		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHANKARBHAI SOMABHAI PARMAR	NA	NA	SOMABHAI	NA	NA	275/D/97 NIRMALPURA SOC,CHAWL SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR021795		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHANKARLAL	NA	NA	LATE S K AGRA	NA	NA	B/13 SECTOR 5, ,	INDIA	ORISSA	ROURKELA	769002	SR189741		Amount for unpaid and unclaime	260	12-NOV-2024					UMAAGRAWAL		No	No	FY-1
SHANKARLAL AGRAWAL	NA	NA	LATE BANSHI D	NA	NA	C/O RITESH TRADERS,AT P O JAMURIA HAT,	INDIA	WEST BENGAL	BURDWAN	713336	SR189750		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHANKARLAL AGRAWAL	NA	NA	LATE BANSHI D	NA	NA	C/O RITESH TRADERS,AT P O JAMURIA HAT,	INDIA	WEST BENGAL	BURDWAN	713336	SR189750		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHANKARLAL AGRAWAL	NA	NA	LATE BANSHI D	NA	NA	C/O RITESH TRADERS,AT P O JAMURIA HAT,	INDIA	WEST BENGAL	BURDWAN	713336	SR189750		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHANKARLAL AGRAWAL	NA	NA	LATE BANSHI D	NA	NA	C/O RITESH TRADERS,AT P O JAMURIA HAT,	INDIA	WEST BENGAL	BURDWAN	713336	SR189750		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHANKARLAL AGRAWAL	NA	NA	LATE BANSHI D	NA	NA	C/O RITESH TRADERS,AT P O JAMURIA HAT,	INDIA	WEST BENGAL	BURDWAN	713336	SR189750		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHANKARLAL AGRAWAL	NA	NA	LATE BANSHI D	NA	NA	C/O RITESH TRADERS,AT P O JAMURIA HAT,	INDIA	WEST BENGAL	BURDWAN	713336	SR189750		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHANKARLAL B GUPTA	NA	NA	NA	NA	NA	NEHRU MARKET,RANEBENNUR,	INDIA	KARNATAKA	RANEBENNUR	581115	SR194510		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
SHANKARLAL B GUPTA	NA	NA	NA	NA	NA	NEHRU MARKET,RANEBENNUR,	INDIA	KARNATAKA	RANEBENNUR	581115	SR194510		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
SHANKARLAL B GUPTA	NA	NA	NA	NA	NA	NEHRU MARKET,RANEBENNUR,	INDIA	KARNATAKA	RANEBENNUR	581115	SR194510		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
SHANKARLAL B GUPTA	NA	NA	NA	NA	NA	NEHRU MARKET,RANEBENNUR,	INDIA	KARNATAKA	RANEBENNUR	581115	SR194510		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
SHANKARLAL CHAUDHARI	NA	NA	MOTIBHAI CHA	NA	NA	B/201 GHANSHYAM PARK ,B/H A E C NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR188474		Amount for unpaid and unclaime	248	12-NOV-2024							No	No	FY-1
SHANKARLAL ISHWARLAL PATEL	NA	NA	NA	NA	NA	5, PRABHUNAGAR SOCIETY ,VIJAPUR ,	INDIA	GUJARAT	DIST MEHSANA	382870	IN30305210390674		Amount for unpaid and unclaime	500	12-NOV-2024	ABKPP0205D				BARATBHAISHANKARLALPATEL		No	No	FY-1
SHANKARLAL ISHWARLAL PATEL	NA	NA	NA	NA	NA	5, PRABHUNAGAR SOCIETY ,VIJAPUR ,	INDIA	GUJARAT	DIST MEHSANA	382870	IN30305210390674		Amount for unpaid and unclaime	563	01-OCT-2025	ABKPP0205D				BARATBHAISHANKARLALPATEL		No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SHANKARLAL ISHWARLAL PATEL	NA	NA	NA	NA	NA	5, PRABHUNAGAR SOCIETY ,VIJAPUR ,	INDIA	GUJARAT	DIST MEHSANA	382870	IN30305210390674		Amount for unpaid and unclaime	625	07-OCT-2026	ABKPP0205D			BARATBHAISHANKARLALPATEL			No	No	FY-3
SHANKARLAL ISHWARLAL PATEL	NA	NA	NA	NA	NA	5, PRABHUNAGAR SOCIETY ,VIJAPUR ,	INDIA	GUJARAT	DIST MEHSANA	382870	IN30305210390674		Amount for unpaid and unclaime	625	12-MAY-2027	ABKPP0205D			BARATBHAISHANKARLALPATEL			No	No	FY-4
SHANKARLAL ISHWARLAL PATEL	NA	NA	NA	NA	NA	5, PRABHUNAGAR SOCIETY ,VIJAPUR ,	INDIA	GUJARAT	DIST MEHSANA	382870	IN30305210390674		Amount for unpaid and unclaime	750	04-NOV-2028	ABKPP0205D			BARATBHAISHANKARLALPATEL			No	No	FY-5
SHANKARLAL J GOYAL	NA	NA	BHARATRAMJI	NA	NA	1st VARDHAMAN MARKET, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	SR033853		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHANKARLAL JETHMAL MAHESHWARY	NA	NA	NA	NA	NA	503 VERSOVA VINAYAK CO-OP SOC,HIG PLOTNO 8 (MHADA),NR VERSOVA TELEPHONE EXCHANGE VERSOV	INDIA	MAHARASHTRA	ANDHERI WEST MUMBA	400053	IN30611490046348		Amount for unpaid and unclaime	60	04-NOV-2028	AAUPM0307L			DURGAMAHESHWARY			No	No	FY-5
SHANKARLAL JETHMAL MAHESHWARY	NA	NA	NA	NA	NA	503 VERSOVA VINAYAK CO-OP SOC,HIG PLOTNO 8 (MHADA),NR VERSOVA TELEPHONE EXCHANGE VERSOV	INDIA	MAHARASHTRA	ANDHERI WEST MUMBA	400053	IN30611490046348		Amount for unpaid and unclaime	65	16-OCT-2029	AAUPM0307L			DURGAMAHESHWARY			No	No	FY-6
SHANKARLAL JETHMAL MAHESHWARY	NA	NA	NA	NA	NA	503 VERSOVA VINAYAK CO-OP SOC,HIG PLOTNO 8 (MHADA),NR VERSOVA TELEPHONE EXCHANGE VERSOV	INDIA	MAHARASHTRA	ANDHERI WEST MUMBA	400053	IN30611490046348		Amount for unpaid and unclaime	70	06-NOV-2030	AAUPM0307L			DURGAMAHESHWARY			No	No	FY-7
SHANKARLAL KHERIWAL	NA	NA	BUDHARAM	NA	NA	S/O BUDHARAM KHERIWAL,W NO 16 RAIGAR BAJTI,	INDIA	RAJASTHAN	SARDAR SHAHR	331403	SR012065		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHANKARLAL KHERIWAL	NA	NA	BUDHARAM	NA	NA	S/O BUDHARAM KHERIWAL,W NO 16 RAIGAR BAJTI,	INDIA	RAJASTHAN	SARDAR SHAHR	331403	SR012065		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHANKARLAL KHERIWAL	NA	NA	BUDHARAM	NA	NA	S/O BUDHARAM KHERIWAL,W NO 16 RAIGAR BAJTI,	INDIA	RAJASTHAN	SARDAR SHAHR	331403	SR012065		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHANKARLAL KHERIWAL	NA	NA	BUDHARAM	NA	NA	S/O BUDHARAM KHERIWAL,W NO 16 RAIGAR BAJTI,	INDIA	RAJASTHAN	SARDAR SHAHR	331403	SR012065		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHANKARLAL KHERIWAL	NA	NA	BUDHARAM	NA	NA	S/O BUDHARAM KHERIWAL,W NO 16 RAIGAR BAJTI,	INDIA	RAJASTHAN	SARDAR SHAHR	331403	SR012065		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHANKARLAL KHERIWAL	NA	NA	BUDHARAM	NA	NA	S/O BUDHARAM KHERIWAL,W NO 16 RAIGAR BAJTI,	INDIA	RAJASTHAN	SARDAR SHAHR	331403	SR012065		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHANKARLAL MAGANBHAI PATEL	NA	NA	NA	NA	NA	NADIOL MOTA PARA ,NADIOL DARWAJA ,AT VADNAGAR N GUJ	INDIA	GUJARAT	DIST MEHSANA	384355	IN30127630392149		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHANKARLAL PATEL	NA	NA	SOMABHAI	NA	NA	C-57 GIDC QUATERS,NARODA ESTATE,	INDIA	GUJARAT	AHMEDABAD	382330	SR028686		Amount for unpaid and unclaime	675	01-OCT-2025	AEEPP3013L						No	No	FY-2
SHANKARLAL PATEL	NA	NA	SOMABHAI	NA	NA	C-57 GIDC QUATERS,NARODA ESTATE,	INDIA	GUJARAT	AHMEDABAD	382330	SR028686		Amount for unpaid and unclaime	750	07-OCT-2026	AEEPP3013L						No	No	FY-3
SHANKARLAL PATEL	NA	NA	SOMABHAI	NA	NA	C-57 GIDC QUATERS,NARODA ESTATE,	INDIA	GUJARAT	AHMEDABAD	382330	SR028686		Amount for unpaid and unclaime	750	12-MAY-2027	AEEPP3013L						No	No	FY-4
SHANKARLAL PATEL	NA	NA	SOMABHAI	NA	NA	C-57 GIDC QUATERS,NARODA ESTATE,	INDIA	GUJARAT	AHMEDABAD	382330	SR028686		Amount for unpaid and unclaime	900	04-NOV-2028	AEEPP3013L						No	No	FY-5
SHANKER GIYANCHAND TALREJA	NA	NA	GIYANCHAND	NA	NA	BK B/47 ROOM 280,NEAR BHATIA HOSPITAL,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	SR340165		Amount for unpaid and unclaime	800	07-OCT-2026	ABYPT8994P						No	No	FY-3
SHANKER GIYANCHAND TALREJA	NA	NA	GIYANCHAND	NA	NA	BK B/47 ROOM 280,NEAR BHATIA HOSPITAL,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	SR340165		Amount for unpaid and unclaime	800	12-MAY-2027	ABYPT8994P						No	No	FY-4
SHANKER GIYANCHAND TALREJA	NA	NA	GIYANCHAND	NA	NA	BK B/47 ROOM 280,NEAR BHATIA HOSPITAL,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	SR340165		Amount for unpaid and unclaime	960	04-NOV-2028	ABYPT8994P						No	No	FY-5
SHANKER GIYANCHAND TALREJA	NA	NA	GIYANCHAND	NA	NA	BK B/47 ROOM 280,NEAR BHATIA HOSPITAL,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	SR340165		Amount for unpaid and unclaime	1040	16-OCT-2029	ABYPT8994P						No	No	FY-6
SHANKER GIYANCHAND TALREJA	NA	NA	GIYANCHAND	NA	NA	BK B/47 ROOM 280,NEAR BHATIA HOSPITAL,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	SR340165		Amount for unpaid and unclaime	1120	06-NOV-2030	ABYPT8994P						No	No	FY-7
SHANKER GOPALRAO KAMAT	NA	NA	GOPAL K KAM	NA	NA	PLOT NO 91 BABAJ NAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440010	SR319786		Amount for unpaid and unclaime	400	12-NOV-2024					SANGEETASHANKERRAOKAMAT		No	No	FY-1
SHANKER GOPALRAO KAMAT	NA	NA	NA	NA	NA	PLOT NO 91 BAJAJ NAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440010	SR337514		Amount for unpaid and unclaime	400	12-NOV-2024					SANGEETASHANKERRAOKAMAT		No	No	FY-1
SHANKER TIWARI	NA	NA	RAM AYODHYA	NA	NA	C/O SHREE BALAJI INVESTMENT,CENTRAL BANK LUTHAHA BLDG,RAJA BAZAR MOTIHARI	INDIA	BIHAR	EAST CHAMPARAN	845401	SR213039		Amount for unpaid and unclaime	2100	12-NOV-2024							No	No	FY-1
SHANKERLAL AGARWAL	NA	NA	NA	NA	NA	67/14 ,GURUNANAK NAGAR ,	INDIA	UTTAR PRADESH	MEERUT	250001	IN30155722018615		Amount for unpaid and unclaime	340	12-NOV-2024	AHYPA8270B			RITESHKUMARAGGARWAL			No	No	FY-1
SHANKERLAL AGARWAL	NA	NA	NA	NA	NA	67/14 ,GURUNANAK NAGAR ,	INDIA	UTTAR PRADESH	MEERUT	250001	IN30155722018615		Amount for unpaid and unclaime	383	01-OCT-2025	AHYPA8270B			RITESHKUMARAGGARWAL			No	No	FY-2
SHANKERLAL AGARWAL	NA	NA	NA	NA	NA	67/14 ,GURUNANAK NAGAR ,	INDIA	UTTAR PRADESH	MEERUT	250001	IN30155722018615		Amount for unpaid and unclaime	225	07-OCT-2026	AHYPA8270B			RITESHKUMARAGGARWAL			No	No	FY-3
SHANKERLAL AGARWAL	NA	NA	NA	NA	NA	67/14 ,GURUNANAK NAGAR ,	INDIA	UTTAR PRADESH	MEERUT	250001	IN30155722018615		Amount for unpaid and unclaime	225	12-MAY-2027	AHYPA8270B			RITESHKUMARAGGARWAL			No	No	FY-4
SHANKERLAL AGARWAL	NA	NA	NA	NA	NA	67/14 ,GURUNANAK NAGAR ,	INDIA	UTTAR PRADESH	MEERUT	250001	IN30155722018615		Amount for unpaid and unclaime	270	04-NOV-2028	AHYPA8270B			RITESHKUMARAGGARWAL			No	No	FY-5
SHANKERLAL AGARWAL	NA	NA	NA	NA	NA	67/14 ,GURUNANAK NAGAR ,	INDIA	UTTAR PRADESH	MEERUT	250001	IN30155722018615		Amount for unpaid and unclaime	293	16-OCT-2029	AHYPA8270B			RITESHKUMARAGGARWAL			No	No	FY-6
SHANKERLAL AGARWAL	NA	NA	NA	NA	NA	67/14 ,GURUNANAK NAGAR ,	INDIA	UTTAR PRADESH	MEERUT	250001	IN30155722018615		Amount for unpaid and unclaime	315	06-NOV-2030	AHYPA8270B			RITESHKUMARAGGARWAL			No	No	FY-7
SHANKIN NAHMERJE	NA	NA	K K BANERJEE	NA	NA	BX 634 KHUD MOHALLA,SIKNADRI ROAD,	INDIA	PUNJAB	LUDHIANA	141001	SR042092		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHANKUNTALA RAMESHCHANDRA SHAH	NA	NA	RAMESHCHAN	NA	NA	THE CLIFF 8TH RAGHALI RD,CAMBALLA HILL,	INDIA	MAHARASHTRA	MUMBAI	400036	SR366014		Amount for unpaid and unclaime	400	12-NOV-2024					RAMESHCHNDRAVRIJALALSHAH		No	No	FY-1
SHANKUNTALA RAMESHCHANDRA SHAH	NA	NA	RAMESHCHAN	NA	NA	THE CLIFF 8TH RAGHALI RD,CAMBALLA HILL,	INDIA	MAHARASHTRA	MUMBAI	400036	SR366014		Amount for unpaid and unclaime	500	07-OCT-2026					RAMESHCHNDRAVRIJALALSHAH		No	No	FY-3
SHANKUNTALA RAMESHCHANDRA SHAH	NA	NA	RAMESHCHAN	NA	NA	THE CLIFF 8TH RAGHALI RD,CAMBALLA HILL,	INDIA	MAHARASHTRA	MUMBAI	400036	SR366014		Amount for unpaid and unclaime	500	12-MAY-2027					RAMESHCHNDRAVRIJALALSHAH		No	No	FY-4
SHANKUNTALA RAMESHCHANDRA SHAH	NA	NA	RAMESHCHAN	NA	NA	THE CLIFF 8TH RAGHALI RD,CAMBALLA HILL,	INDIA	MAHARASHTRA	MUMBAI	400036	SR366014		Amount for unpaid and unclaime	600	04-NOV-2028					RAMESHCHNDRAVRIJALALSHAH		No	No	FY-5
SHANKUNTALA RAMESHCHANDRA SHAH	NA	NA	RAMESHCHAN	NA	NA	THE CLIFF 8TH RAGHALI RD,CAMBALLA HILL,	INDIA	MAHARASHTRA	MUMBAI	400036	SR366014		Amount for unpaid and unclaime	650	16-OCT-2029					RAMESHCHNDRAVRIJALALSHAH		No	No	FY-6
SHANKUNTALA RAMESHCHANDRA SHAH	NA	NA	RAMESHCHAN	NA	NA	THE CLIFF 8TH RAGHALI RD,CAMBALLA HILL,	INDIA	MAHARASHTRA	MUMBAI	400036	SR366014		Amount for unpaid and unclaime	700	06-NOV-2030					RAMESHCHNDRAVRIJALALSHAH		No	No	FY-7
SHANMUGA SUNDARAM S	NA	NA	NA	NA	NA	13/A NANJAMMAL STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR189762		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHANMUGASUNDARAM KALAIVANI	NA	NA	NA	NA	NA	NO 6 139 RADHIGA GARDEN SERIPALAYAM KINATHUKADAVU ANDIPALAYAM	INDIA	TAMIL NADU	COIMBATORE	642120	1208180019305265		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
SHANMUGASUNDARAM RAMACHANDRAN	NA	NA	NA	NA	NA	NO 3386 MGR RAJA VEETHI ANNA NAGAR PAPPAKURICHI 0	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019	1208870032339664		Amount for unpaid and unclaime	14	16-OCT-2029							No	No	FY-6
SHANMUGAVEL M	NA	NA	NA	NA	NA	S/O MATCHAKKALAI, 1-3A, THIRUKKALAPATTI	INDIA	TAMIL NADU	SIVAGANGA	630211	IN30163741908112		Amount for unpaid and unclaime	14	01-OCT-2025							No	No	FY-2
SHANMUGAVEL M	NA	NA	NA	NA	NA	S/O MATCHAKKALAI, 1-3A, THIRUKKALAPATTI	INDIA	TAMIL NADU	SIVAGANGA	630211	IN30163741908112		Amount for unpaid and unclaime	15	07-OCT-2026							No	No	FY-3
SHANMUKHAM R M	NA	NA	NA	NA	NA	ADVOCAT 89 GREY TOWN, ,	INDIA	TAMIL NADU	COIMBATORE	641018	SR200844		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
SHANO DEVI	NA	NA	SH SATISH KUA	NA	NA	19/16 ASHOK NAGAR,SONEPAT,HARYANA	INDIA	HARYANA	SONEPAT	131001	SR029342		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHANO DEVI	NA	NA	SH SATISH KUA	NA	NA	19/16 ASHOK NAGAR,SONEPAT,HARYANA	INDIA	HARYANA	SONEPAT	131001	SR029342		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHANO DEVI	NA	NA	SH SATISH KUA	NA	NA	19/16 ASHOK NAGAR,SONEPAT,HARYANA	INDIA	HARYANA	SONEPAT	131001	SR029342		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHANO DEVI	NA	NA	SH SATISH KUA	NA	NA	19/16 ASHOK NAGAR,SONEPAT,HARYANA	INDIA	HARYANA	SONEPAT	131001	SR029342		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHANO DEVI	NA	NA	SH SATISH KUA	NA	NA	19/16 ASHOK NAGAR,SONEPAT,HARYANA	INDIA	HARYANA	SONEPAT	131001	SR029342		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHANO DEVI	NA	NA	SH SATISH KUA	NA	NA	19/16 ASHOK NAGAR,SONEPAT,HARYANA	INDIA	HARYANA	SONEPAT	131001	SR029342		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHANTA BEN PATEL	NA	NA	LATE CHALUR	NA	NA	C/O C M PATEL & CO,KATKI BAZAR,	INDIA	BIHAR	DARBHANGA	846004	SR056147		Amount for unpaid and unclaime	400	12-NOV-2024					VINAYKUMARPATEL		No	No	FY-1
SHANTA BHIMRAJ MORE	NA	NA	NA	NA	NA	SHILA VIHAR VASANT TEKDI	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	1302190000050201		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHANTA BOTHRA	NA	NA	RANJIT KUMAR	NA	NA	C/O RANJIT KUMAR BOTHRA, ,DT DARRANG	INDIA	ASSAM	KHARUPETIAGHAT	784115	SR037995		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHANTA BOTHRA	NA	NA	RANJIT KUMAR	NA	NA	C/O RANJIT KUMAR BOTHRA, ,DT DARRANG	INDIA	ASSAM	KHARUPETIAGHAT	784115	SR037995		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHANTA BOTHRA	NA	NA	RANJIT KUMAR	NA	NA	C/O RANJIT KUMAR BOTHRA, ,DT DARRANG	INDIA	ASSAM	KHARUPETIAGHAT	784115	SR037995		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHANTA BOTHRA	NA	NA	RANJIT KUMAR	NA	NA	C/O RANJIT KUMAR BOTHRA, ,DT DARRANG	INDIA	ASSAM	KHARUPETIAGHAT	784115	SR037995		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHANTA BOTHRA	NA	NA	RANJIT KUMAR	NA	NA	C/O RANJIT KUMAR BOTHRA, ,DT DARRANG	INDIA	ASSAM	KHARUPETIAGHAT	784115	SR037995		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHANTA C ADAVANI	NA	NA	CHETANDAS	NA	NA	B BLOCK NO 25 ROOM NO 4,PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	SR014661		Amount for unpaid and unclaime	80	12-NOV-2024					RAJESHCADAVANI		No	No	FY-1
SHANTA C ADAVANI	NA	NA	CHETANDAS	NA	NA	B BLOCK NO 25 ROOM NO 4,PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	SR014661		Amount for unpaid and unclaime	90	01-OCT-2025					RAJESHCADAVANI		No	No	FY-2
SHANTA C ADAVANI	NA	NA	CHETANDAS	NA	NA	B BLOCK NO 25 ROOM NO 4,PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	SR014661		Amount for unpaid and unclaime	100	07-OCT-2026					RAJESHCADAVANI		No	No	FY-3
SHANTA C ADAVANI	NA	NA	CHETANDAS	NA	NA	B BLOCK NO 25 ROOM NO 4,PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	SR014661		Amount for unpaid and unclaime	100	12-MAY-2027					RAJESHCADAVANI		No	No	FY-4
SHANTA C ADAVANI	NA	NA	CHETANDAS	NA	NA	B BLOCK NO 25 ROOM NO 4,PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	SR014661		Amount for unpaid and unclaime	120	04-NOV-2028					RAJESHCADAVANI		No	No	FY-5
SHANTA C ADAVANI	NA	NA	CHETANDAS	NA	NA	B BLOCK NO 25 ROOM NO 4,PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	SR014661		Amount for unpaid and unclaime	130	16-OCT-2029					RAJESHCADAVANI		No	No	FY-6
SHANTA C ADAVANI	NA	NA	CHETANDAS	NA	NA	B BLOCK NO 25 ROOM NO 4,PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	SR014661		Amount for unpaid and unclaime	140	06-NOV-2030					RAJESHCADAVANI		No	No	FY-7
SHANTA CHOPRA	NA	NA	NA	NA	NA	Q NO 25 TYPE II,BTPS COLONY,BADARPUR	INDIA	DELHI	NEW DELHI	110044	SR200856		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHANTA DEVI BANGAR	NA	NA	RAM SWAROO	NA	NA	114-B SHASTRI NAGAR, ,	INDIA	RAJASTHAN	BHILWARA	311001	SR057950		Amount for unpaid and unclaime	100	12-NOV-2024	AAPPB4004N						No	No	FY-1
SHANTA DEVI BANGAR	NA	NA	RAM SWAROO	NA	NA	114-B SHASTRI NAGAR, ,	INDIA	RAJASTHAN	BHILWARA	311001	SR057950		Amount for unpaid and unclaime	1463	01-OCT-2025	AAPPB4004N						No	No	FY-2
SHANTA DUTTA	NA	NA	TUHIN KR DUT	NA	NA	C/O A N SEN,10/2 S R DAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	SR047085		Amount for unpaid and unclaime	400	12-NOV-2024					SUMITAMAITRA		No	No	FY-1
SHANTA JAIN	NA	NA	ISHWAR DAYA	NA	NA	HERITAGE B/104 LOKHANDWALA,COMPLEX OFF FOUR BUNGLOWS,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	SR047962		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHANTA K DAGA	NA	NA	KAMALKISHOR	NA	NA	SHIVAM,VISAWANAGAR,	INDIA	MAHARASHTRA	NANDED	431602	SR066698		Amount for unpaid and unclaime	2000	12-NOV-2024					KAMALKISHOREDAGA		No	No	FY-1
SHANTA K DAGA	NA	NA	KAMALKISHOR	NA	NA	SHIVAM,VISAWANAGAR,	INDIA	MAHARASHTRA	NANDED	431602	SR066698		Amount for unpaid and unclaime	2250	01-OCT-2025					KAMALKISHOREDAGA		No	No	FY-2
SHANTA K DAGA	NA	NA	KAMALKISHOR	NA	NA	SHIVAM,VISAWANAGAR,	INDIA	MAHARASHTRA	NANDED	431602	SR066698		Amount for unpaid and unclaime	2500	07-OCT-2026					KAMALKISHOREDAGA		No	No	FY-3
SHANTA K DAGA	NA	NA	KAMALKISHOR	NA	NA	SHIVAM,VISAWANAGAR,	INDIA	MAHARASHTRA	NANDED	431602	SR066698		Amount for unpaid and unclaime	2500	12-MAY-2027					KAMALKISHOREDAGA		No	No	FY-4
SHANTA K DAGA	NA	NA	KAMALKISHOR	NA	NA	SHIVAM,VISAWANAGAR,	INDIA	MAHARASHTRA	NANDED	431602	SR066698		Amount for unpaid and unclaime	3000	04-NOV-2028					KAMALKISHOREDAGA		No	No	FY-5
SHANTA K DAGA	NA	NA	KAMALKISHOR	NA	NA	SHIVAM,VISAWANAGAR,	INDIA	MAHARASHTRA	NANDED	431602	SR066698		Amount for unpaid and unclaime	3250	16-OCT-2029					KAMALKISHOREDAGA		No	No	FY-6
SHANTA KHANNA	NA	NA	JOGINDER LAL	NA	NA	B/4/18 KRISHAN NAGAR, ,	INDIA	DELHI	DELHI	110051	SR058882		Amount for unpaid and unclaime	600	04-NOV-2028	ADAPK9277G						No	No	FY-5
SHANTA KRISHNA UPADHYA	NA	NA	NA	NA	NA	8 DNYAN PRASAD,OPP GODREJ SHOWROOM,MANPADA ROAD	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	SR333485		Amount for unpaid and unclaime	80	12-NOV-2024					KRISHNARUPADHYA		No	No	FY-1
SHANTA PRAVIN GADA	NA	NA	PRAVIN GADA	NA	NA	C/O MAHAVIR ELE & ENGG CO,297 LAHERIPURA NEW ROAD,	INDIA	GUJARAT	BARODA	390001	SR215918		Amount for unpaid and unclaime	1350	07-OCT-2026					DINKYPRAVINGADA		No	No	FY-3
SHANTA PRAVIN GADA	NA	NA	PRAVIN GADA	NA	NA	C/O MAHAVIR ELE & ENGG CO,297 LAHERIPURA NEW ROAD,	INDIA	GUJARAT	BARODA	390001	SR215918		Amount for unpaid and unclaime	1350	12-MAY-2027					DINKYPRAVINGADA		No	No	FY-4
SHANTA PUROHIT	NA	NA	NA	NA	NA	STATION ROAD,RAHARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743156	SR189767		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHANTA SINGH	NA	NA	DEVENDER SIN	NA	NA	334 AGCR ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110092	SR332434		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHANTA SUNIL SAWAL	NA	NA	SUNIL SAWAL	NA	NA	95 DHARAMPETH EXTENTION,SHIVAJI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	SR366016		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SHANTA U BHAT	NA	NA	UNICETRAMAN	NA	NA	348/A TORA HASE U P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	MR040527		Amount for unpaid and unclaime	400	12-NOV-2024					SHRIPADVENKATRAMANBHAT		No	No	FY-1
SHANTA U BHAT	NA	NA	UNICETRAMAN	NA	NA	348/A TORA HASE U P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	MR040527		Amount for unpaid and unclaime	500	07-OCT-2026					SHRIPADVENKATRAMANBHAT		No	No	FY-3
SHANTA U BHAT	NA	NA	UNICETRAMAN	NA	NA	348/A TORA HASE U P ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	MR040527		Amount for unpaid and unclaime	500	12-MAY-2027					SHRIPADVENKATRAMANBHAT		No	No	FY-4
SHANTABEN ASHOK BHANUSHALI	NA	NA	ASHOK	NA	NA	R NO 7 B NATRAJ BLDG,L N LANE MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	SR366017		Amount for unpaid and unclaime	800	12-NOV-2024					ASHOKGORDHANDASBHANUSHALI		No	No	FY-1
SHANTABEN K PATEL	NA	NA	KANTIBHAI PA	NA	NA	BAWAJI NI KHADKI,VIA NADIAD,	INDIA	GUJARAT	RAMOL	387710	SR357415		Amount for unpaid and unclaime	800	12-NOV-2024					MULJIBHAIASHABHAIPATEL		No	No	FY-1
SHANTABEN K PATEL	NA	NA	KANTIBHAI PA	NA	NA	BAWAJI NI KHADKI,VIA NADIAD,	INDIA	GUJARAT	RAMOL	387710	SR357415		Amount for unpaid and unclaime	1000	07-OCT-2026					MULJIBHAIASHABHAIPATEL		No	No	FY-3
SHANTABEN K PATEL	NA	NA	KANTIBHAI PA	NA	NA	BAWAJI NI KHADKI,VIA NADIAD,	INDIA	GUJARAT	RAMOL	387710	SR357415		Amount for unpaid and unclaime	1000	12-MAY-2027					MULJIBHAIASHABHAIPATEL		No	No	FY-4
SHANTABEN MODHA	NA	NA	SHIVLAL MOD	NA	NA	2/10 GAYTRI NAGAR,BANDH SHERI,SHANTA NIKETAN	INDIA	GUJARAT	RAJKOT	360002	SR210667		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHANTABEN MULCHANDDAS RESHAMWALA	NA	NA	NA	NA	NA	3/3967 NAGARDAS NI SHERI,NAVAPURA,	INDIA	GUJARAT	SURAT	395003	SR189773		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
SHANTABEN MULCHANDDAS RESHAMWALA	NA	NA	NA	NA	NA	3/3967 NAGARDAS NI SHERI,NAVAPURA,	INDIA	GUJARAT	SURAT	395003	SR189773		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
SHANTABEN MULCHANDDAS RESHAMWALA	NA	NA	NA	NA	NA	3/3967 NAGARDAS NI SHERI,NAVAPURA,	INDIA	GUJARAT	SURAT	395003	SR189773		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
SHANTABEN MULCHANDDAS RESHAMWALA	NA	NA	NA	NA	NA	3/3967 NAGARDAS NI SHERI,NAVAPURA,	INDIA	GUJARAT	SURAT	395003	SR189773		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
SHANTABEN MULCHANDDAS RESHAMWALA	NA	NA	NA	NA	NA	3/3967 NAGARDAS NI SHERI,NAVAPURA,	INDIA	GUJARAT	SURAT	395003	SR189773		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SHANTABEN OMKARLAL JAIN	NA	NA	NA	NA	NA	C/9, DREAM PLAZA, ,DAFNALA ROAD, ,SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	IN30097410893772		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SHANTABEN OMKARLAL JAIN	NA	NA	NA	NA	NA	C/9, DREAM PLAZA, ,DAFNALA ROAD, ,SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	IN30097410893772		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SHANTABEN OMKARLAL JAIN	NA	NA	NA	NA	NA	C/9, DREAM PLAZA, ,DAFNALA ROAD, ,SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	IN30097410893772		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SHANTABEN PARIKH	NA	NA	VITTHALDAS	NA	NA	2145 MANKODIS POLE,MANDVIS POLE,	INDIA	GUJARAT	AHMEDABAD	380001	SR321442		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHANTABHEN AIDANMAL OSWAL	NA	NA	AIDANMAL B C	NA	NA	74 NEW TIMBER MARKET,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	SR042761		Amount for unpaid and unclaime	400	12-NOV-2024					KANTILALAOSWAL		No	No	FY-1
SHANTADEVI N JAIN	NA	NA	NANALALJI JAI	NA	NA	88/C JITEKARWADI 3RD FLR R NO 36,R NO 36 THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	SR212353		Amount for unpaid and unclaime	500	12-NOV-2024	AFBPJ2774E						No	No	FY-1
SHANTADEVI N JAIN	NA	NA	NANALALJI JAI	NA	NA	88/C JITEKARWADI 3RD FLR R NO 36,R NO 36 THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	SR212353		Amount for unpaid and unclaime	563	01-OCT-2025	AFBPJ2774E						No	No	FY-2
SHANTADEVI N JAIN	NA	NA	NANALALJI JAI	NA	NA	88/C JITEKARWADI 3RD FLR R NO 36,R NO 36 THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	SR212353		Amount for unpaid and unclaime	625	07-OCT-2026	AFBPJ2774E						No	No	FY-3
SHANTADEVI N JAIN	NA	NA	NANALALJI JAI	NA	NA	88/C JITEKARWADI 3RD FLR R NO 36,R NO 36 THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	SR212353		Amount for unpaid and unclaime	625	12-MAY-2027	AFBPJ2774E						No	No	FY-4
SHANTADEVI N JAIN	NA	NA	NANALALJI JAI	NA	NA	88/C JITEKARWADI 3RD FLR R NO 36,R NO 36 THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	SR212353		Amount for unpaid and unclaime	813	16-OCT-2029	AFBPJ2774E						No	No	FY-6
SHANTALA VENKATESH BHANDARE	NA	NA	NA	NA	NA	W/O VENKATESH BHANDRE FLAT NO 503 4TH FLOOR RADIANT RESHAN APT	INDIA	KARNATAKA	BENGALURU	560068	IN30023913224412		Amount for unpaid and unclaime	490	07-OCT-2026							No	No	FY-3
SHANTALA VENKATESH BHANDARE	NA	NA	NA	NA	NA	W/O VENKATESH BHANDRE FLAT NO 503 4TH FLOOR RADIANT RESHAN APT	INDIA	KARNATAKA	BENGALURU	560068	IN30023913224412		Amount for unpaid and unclaime	541	12-MAY-2027							No	No	FY-4
SHANTANU ASHOK RAJDERKAR	NA	NA	NA	NA	NA	405 MAHAVIR TOWER EDULII ROAD NEAR GANESH TALKIES CHARAITHANE WEST MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400601	1208180007925484		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
SHANTANU DUTTA	NA	NA	NA	NA	NA	84 BANSDRONI NEW GOVT COLONYGREEN PARK APPT FLAT 6.	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	700070	1208870080772147		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
SHANTANU GAUR	NA	NA	NA	NA	NA	S/OM.KGaur 113barkhera pathani rishi east city barkhera pathani barkhera pathani barkhera pathani	INDIA	MADHYA PRADESH	BHOPAL	462022	1208160072927525		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SHANTANU NETAJI GHULE	NA	NA	NA	NA	NA	GAVTHAN AT KAUTHE POST DHANDHARPHAL TEL SANGAMNER KAUTHE DHANDARPHAL	INDIA	MAHARASHTRA	AHMEDNAGAR	422603	1208180035231216		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SHANTANU S DHAMANKAR	NA	NA	SHANKAR	NA	NA	343/ A SHANIWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	SR192434		Amount for unpaid and unclaime	100	12-NOV-2024					SAGARIKASDHAMANKAR		No	No	FY-1
SHANTANU S DHAMANKAR	NA	NA	SHANKAR	NA	NA	343/ A SHANIWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	SR192434		Amount for unpaid and unclaime	113	01-OCT-2025					SAGARIKASDHAMANKAR		No	No	FY-2
SHANTANU S DHAMANKAR	NA	NA	SHANKAR	NA	NA	343/ A SHANIWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	SR192434		Amount for unpaid and unclaime	125	12-MAY-2027					SAGARIKASDHAMANKAR		No	No	FY-4
SHANTANU S DHAMANKAR	NA	NA	SHANKAR	NA	NA	343/ A SHANIWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	SR192434		Amount for unpaid and unclaime	150	04-NOV-2028					SAGARIKASDHAMANKAR		No	No	FY-5
SHANTANU S DHAMANKAR	NA	NA	SHANKAR	NA	NA	343/ A SHANIWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	SR192434		Amount for unpaid and unclaime	163	16-OCT-2029					SAGARIKASDHAMANKAR		No	No	FY-6
SHANTANU S DHAMANKAR	NA	NA	SHANKAR	NA	NA	343/ A SHANIWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	SR192434		Amount for unpaid and unclaime	175	06-NOV-2030					SAGARIKASDHAMANKAR		No	No	FY-7
SHANTANU SHUKLA	NA	NA	NA	NA	NA	94 SHAKTI VIHAR COLONY BABAIMLI BADHAN ROAD NEAR TIWARIGANJ TARA KA PURWA JUGOR	INDIA	UTTAR PRADESH	LUCKNOW	226028	1208870105259701		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SHANTANU SOM	NA	NA	GOURI SANKAI	NA	NA	32/1/2 BRAJAMANI DEBBA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700061	SR209503		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SHANTANU SOM	NA	NA	GOURI SANKAI	NA	NA	32/1/2 BRAJAMANI DEBBA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700061	SR209503		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
SHANTANU SOM	NA	NA	GOURI SANKAI	NA	NA	32/1/2 BRAJAMANI DEBBA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700061	SR209503		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SHANTANU SOM	NA	NA	GOURI SANKAI	NA	NA	32/1/2 BRAJAMANI DEBBA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700061	SR209503		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
SHANTANU SOM	NA	NA	GOURI SANKAI	NA	NA	32/1/2 BRAJAMANI DEBBA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700061	SR209503		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
SHANTAVISHNU NIPANKAR	NA	NA	VISHNU MALH	NA	NA	7 VAGVAIJAYANTI SAHITYA SAHAWAS,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	SR188482		Amount for unpaid and unclaime	200	12-NOV-2024					PANDITSHANKARJOSHI		No	No	FY-1
SHANTBEN A SHAH	NA	NA	NA	NA	NA	19 A SARAT BOSE RD, ,	INDIA	WEST BENGAL	KOLKATA	700020	SR194556		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SHANTBEN A SHAH	NA	NA	NA	NA	NA	19 A SARAT BOSE RD, ,	INDIA	WEST BENGAL	KOLKATA	700020	SR194556		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SHANTBEN A SHAH	NA	NA	NA	NA	NA	19 A SARAT BOSE RD, ,	INDIA	WEST BENGAL	KOLKATA	700020	SR194556		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SHANTBEN A SHAH	NA	NA	NA	NA	NA	19 A SARAT BOSE RD, ,	INDIA	WEST BENGAL	KOLKATA	700020	SR194556		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SHANTBEN A SHAH	NA	NA	NA	NA	NA	19 A SARAT BOSE RD, ,	INDIA	WEST BENGAL	KOLKATA	700020	SR194556		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SHANTBEN A SHAH	NA	NA	NA	NA	NA	19 A SARAT BOSE RD, ,	INDIA	WEST BENGAL	KOLKATA	700020	SR194556		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SHANTHA ANANTHARAMAN	NA	NA	K ANANTHARA	NA	NA	C/115 TULSI VIHAR,PO BHITARA RUBBER FACTORY,	INDIA	UTTAR PRADESH	BAREILLY	243501	SR323457		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHANTHA M PURANIK	NA	NA	NA	NA	NA	C/O SRI B M NAIK,SUKRUTHI VIVEKANANDA NAGAR,SANDUR ROAD	INDIA	KARNATAKA	HOSPET	583203	SR189776		Amount for unpaid and unclaime	480	12-NOV-2024					MURALIDHARAPURANIK		No	No	FY-1
SHANTHA N SHET	NA	NA	NAGESH SHET	NA	NA	SHET JAWELLERY,HAMPANKATTA,	INDIA	KARNATAKA	MANGALORE	575001	SR188771		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
SHANTHA N SHET	NA	NA	NAGESH SHET	NA	NA	SHET JAWELLERY,HAMPANKATTA,	INDIA	KARNATAKA	MANGALORE	575001	SR188771		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
SHANTHA N SHET	NA	NA	NAGESH SHET	NA	NA	SHET JAWELLERY,HAMPANKATTA,	INDIA	KARNATAKA	MANGALORE	575001	SR188771		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
SHANTHA N SHET	NA	NA	NAGESH SHET	NA	NA	SHET JAWELLERY,HAMPANKATTA,	INDIA	KARNATAKA	MANGALORE	575001	SR188771		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
SHANTHA N SHET	NA	NA	NAGESH SHET	NA	NA	SHET JAWELLERY,HAMPANKATTA,	INDIA	KARNATAKA	MANGALORE	575001	SR188771		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
SHANTHA N SHET	NA	NA	NAGESH SHET	NA	NA	SHET JAWELLERY,HAMPANKATTA,	INDIA	KARNATAKA	MANGALORE	575001	SR188771		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
SHANTHA N SHET	NA	NA	NAGESH SHET	NA	NA	SHET JAWELLERY,HAMPANKATTA,	INDIA	KARNATAKA	MANGALORE	575001	SR188771		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
SHANTHA NAGARAJAN	NA	NA	N NAGARAJAN	NA	NA	V-65-C SIDDHARTH EXTENSION, ,	INDIA	DELHI	NEW DELHI	110014	SR034940		Amount for unpaid and unclaime	400	12-NOV-2024					NNAGARAJAN		No	No	FY-1
SHANTHA RAGHAVENDRA RAO AMPAR	NA	NA	RAGHAVENDR	NA	NA	C/O RAGHAVENDRA RAO AMPAR,BROOKE BOND LIPTON INDIA LTD,	INDIA	ANDHRA PRADESH	GHATKESAR	501301	SR339904		Amount for unpaid and unclaime	80	12-NOV-2024					RAGHAVENDRARAOAMPAR		No	No	FY-1
SHANTHA RAMAMURTHI	NA	NA	A RAMAMURTI	NA	NA	99 SANT NAGAR FIRST FLOOR,NEAR EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR025645		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHANTHA RAO	NA	NA	NA	NA	NA	BUILDING A 12 FLAT NO 401,4TH FLOOR RUTU ENCLAVE,GHODBUNDAR ROAD	INDIA	MAHARASHTRA	THANE WEST	400601	SR200913		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHANTHAKUMARI SUBBIAH	NA	NA	V SUBBIAH	NA	NA	C/O V SUBBIAH ACE PLG C E (P),R & D PICKET,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR338518		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHANTHALLI CHENGAPPA SHIVA KUMAR	NA	NA	NA	NA	NA	SHANTHALLI VILLAGE AND POST SOMWARPET TALUK 0	INDIA	KARNATAKA	KODAGU DIST	571236	IN30169611674998		Amount for unpaid and unclaime	880	12-NOV-2024							No	No	FY-1
SHANTHAN KUMAR POLISETTY	NA	NA	NA	NA	NA	PLOT NO 10 BHAVYAS SRIKRISHNA AVENUE PRAGATHINAGAR QUTHBULLAPUR	INDIA	ANDHRA PRADESH	K.V.RANGAREDDY	500090	1208870060736191		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
SHANTHARAM VAMAN BHAT	NA	NA	VAMAN S BHA	NA	NA	FLAT NO 8 2ND FLR. GURU VAIBHAV CO HSG.,S RAM BAUG COLONY,	INDIA	MAHARASHTRA	PUNE	411038	SR366019		Amount for unpaid and unclaime	1200	12-NOV-2024					SULABAIBHAT		No	No	FY-1
SHANTHARAM VAMAN BHAT	NA	NA	VAMAN S BHA	NA	NA	FLAT NO 8 2ND FLR. GURU VAIBHAV CO HSG.,S RAM BAUG COLONY,	INDIA	MAHARASHTRA	PUNE	411038	SR366019		Amount for unpaid and unclaime	1350	01-OCT-2025					SULABAIBHAT		No	No	FY-2
SHANTHARAM VAMAN BHAT	NA	NA	VAMAN S BHA	NA	NA	FLAT NO 8 2ND FLR. GURU VAIBHAV CO HSG.,S RAM BAUG COLONY,	INDIA	MAHARASHTRA	PUNE	411038	SR366019		Amount for unpaid and unclaime	1500	07-OCT-2026					SULABAIBHAT		No	No	FY-3
SHANTHERI BHANDARY K	NA	NA	K K BHANDAR	NA	NA	14/448 JETHWANIWAS OPP AURORA CINEMA,DR.AMBEDKAR RD.MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	SR366378		Amount for unpaid and unclaime	400	12-NOV-2024					PADMAKANTILALPATEL		No	No	FY-1
SHANTHERI BHANDARY K	NA	NA	K K BHANDAR	NA	NA	14/448 JETHWANIWAS OPP AURORA CINEMA,DR.AMBEDKAR RD.MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	SR366378		Amount for unpaid and unclaime	450	01-OCT-2025					PADMAKANTILALPATEL		No	No	FY-2
SHANTHERI BHANDARY K	NA	NA	K K BHANDAR	NA	NA	14/448 JETHWANIWAS OPP AURORA CINEMA,DR.AMBEDKAR RD.MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	SR366378		Amount for unpaid and unclaime	500	07-OCT-2026					PADMAKANTILALPATEL		No	No	FY-3
SHANTHI	NA	NA	NA	NA	NA	106 ALAMARATHU KADU ILIPPILIANTHIYUR [TALUK] REDDIPALAYAM	INDIA	TAMIL NADU	ERODE	638504	1203760000616912		Amount for unpaid and unclaime	25	07-OCT-2026							No	No	FY-3
SHANTHI DEVI	NA	NA	KKHEMCHAND	NA	NA	C/O GOUTHAM CHAND,MAIN ROAD RAMAMURTHY NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	SR010378		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SHANTHI DEVI	NA	NA	KKHEMCHAND	NA	NA	C/O GOUTHAM CHAND,MAIN ROAD RAMAMURTHY NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	SR010378		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SHANTHI DEVI	NA	NA	KKHEMCHAND	NA	NA	C/O GOUTHAM CHAND,MAIN ROAD RAMAMURTHY NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	SR010378		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
SHANTHI DEVI	NA	NA	KKHEMCHAND	NA	NA	C/O GOUTHAM CHAND,MAIN ROAD RAMAMURTHY NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	SR010378		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
SHANTHI DEVI	NA	NA	KKHEMCHAND	NA	NA	C/O GOUTHAM CHAND,MAIN ROAD RAMAMURTHY NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	SR010378		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
SHANTHI DEVI	NA	NA	KKHEMCHAND	NA	NA	C/O GOUTHAM CHAND,MAIN ROAD RAMAMURTHY NAGAR,	INDIA	KARNATAKA	BANGALORE	560016	SR010378		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
SHANTHI DHARMARAJ	NA	NA	KRISHAN DHAI	NA	NA	C/O MR S C JAIN,844/5 YOGENDRAPURI,NR NEHRU YUVA KENDRA RAMPURAM	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	SR191639		Amount for unpaid and unclaime	100	12-NOV-2024					KRISHANDHARAMRAJ		No	No	FY-1
SHANTHI PARAMESH	NA	NA	NA	NA	NA	3 CHENGALVARAYAN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	SR200919		Amount for unpaid and unclaime	100	12-NOV-2024					PSPARAMESHWARAN		No	No	FY-1
SHANTI BANTHIA	NA	NA	PADAM CHAN	NA	NA	C/O TRINITY,19 KARL MARX SARANI,	INDIA	WEST BENGAL	KOLKATA	700023	SR207819		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
SHANTI DEVI	NA	NA	NA	NA	NA	QTR NO 112 TYPE III SECTOR 1,B H E L,	INDIA	UTTAR PRADESH	HARDWAR	249403	SR200935		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHANTI DEVI	NA	NA	NA	NA	NA	C C I COLONY,PO C C I ALCALTARA,	INDIA	CHHATTISGARH	DIST BILASPUR	495549	SR200943		Amount for unpaid and unclaime	100	12-NOV-2024					KSPANDEY		No	No	FY-1
SHANTI DEVI	NA	NA	MANOHARLAL	NA	NA	C/O MUKESH BANSAL,OPP 293 ARYA NAGAR,	INDIA	RAJASTHAN	ALWAR	301001	SR340349		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHANTI DEVI	NA	NA	MANOHARLAL	NA	NA	C/O MUKESH BANSAL,OPP 293 ARYA NAGAR,	INDIA	RAJASTHAN	ALWAR	301001	SR340349		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHANTI DEVI	NA	NA	MANOHARLAL	NA	NA	C/O MUKESH BANSAL,OPP 293 ARYA NAGAR,	INDIA	RAJASTHAN	ALWAR	301001	SR340349		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHANTI DEVI	NA	NA	MANOHARLAL	NA	NA	C/O MUKESH BANSAL,OPP 293 ARYA NAGAR,	INDIA	RAJASTHAN	ALWAR	301001	SR340349		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHANTI DEVI	NA	NA	MANOHARLAL	NA	NA	C/O MUKESH BANSAL,OPP 293 ARYA NAGAR,	INDIA	RAJASTHAN	ALWAR	301001	SR340349		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHANTI DEVI	NA	NA	NA	NA	NA	WO RAMLAL SAHA MOREH WARD NO 5 NEPALI BASTI TENGNOUPAL SUB DIVISION CHANDEL	INDIA	ARUNACHAL PRADESH	CHANDEL	795131	1208870076603789		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SHANTI DEVI	NA	NA	MANOHARLAL	NA	NA	C/O MUKESH BANSAL,OPP 293 ARYA NAGAR,	INDIA	RAJASTHAN	ALWAR	301001	SR340349		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHANTI DEVI	NA	NA	NA	NA	NA	WO RAMLAL SAHA MOREH WARD NO 5 NEPALI BASTI TENGNOUPAL SUB DIVISION CHANDEL	INDIA	ARUNACHAL PRADESH	CHANDEL	795131	1208870076603789		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SHANTI DEVI	NA	NA	MANOHARLAL	NA	NA	C/O MUKESH BANSAL,OPP 293 ARYA NAGAR,	INDIA	RAJASTHAN	ALWAR	301001	SR340349		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHANTI DEVI GUPTA	NA	NA	MUNNALAL GU	NA	NA	C/O MUNNALAL & SONS IRON DEALS,TURNANGUNJ KALPI,	INDIA	UTTAR PRADESH	JALAUN	285204	SR018279		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHANTI DEVI GUPTA	NA	NA	MUNNALAL GU	NA	NA	C/O MUNNALAL & SONS IRON DEALS,TURNANGUNJ KALPI,	INDIA	UTTAR PRADESH	JALAUN	285204	SR018279		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHANTI DEVI GUPTA	NA	NA	MUNNALAL GU	NA	NA	C/O MUNNALAL & SONS IRON DEALS,TURNANGUNJ KALPI,	INDIA	UTTAR PRADESH	JALAUN	285204	SR018279		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHANTI DEVI GUPTA	NA	NA	MUNNALAL GU	NA	NA	C/O MUNNALAL & SONS IRON DEALS,TURNANGUNJ KALPI,	INDIA	UTTAR PRADESH	JALAUN	285204	SR018279		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHANTI DEVI JAIN	NA	NA	KASTOR CHAN	NA	NA	C/O SHRI RAJNI KANTH JAIN RANY PALACE,RANY PALACE CIVIL LINES,OPP D L NURSING HOME	INDIA	UTTAR PRADESH	MORADABAD	244001	SR054075		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHANTI JAIN	NA	NA	LATE KESHRI C	NA	NA	C/O VINODKUMAR PARAKH 1/1 5TH MAIN ROAD,8TH CROSS 2ND FLR R P C LAYOUT,VIJAY NAGAR	INDIA	KARNATAKA	BANGALORE	560040	SR021985		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHANTI K KESWANI	NA	NA	EKESWANI KR	NA	NA	202 A GITANJALI,SEVEN BUNGALOWS VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400061	SR321465		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
SHANTI KARNA	NA	NA	ARJUN KARNA	NA	NA	P 127/6,GOLDEN JUBILEE COMPLEX,PO AGRAM	INDIA	KARNATAKA	BANGALORE	560007	SR211195		Amount for unpaid and unclaime	500	12-NOV-2024					ARJUNKARNA		No	No	FY-1
SHANTI KUMAR MURARKA	NA	NA	FKAMKHYA PR	NA	NA	P 275 A MANICK TOLLA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR321467		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHANTI LAL JAIN	NA	NA	NA	NA	NA	43, KAILASH BOSE STREET ,FLAT NO-323, 3RD FLOOR ,	INDIA	WEST BENGAL	KOLKATA	700006	IN30249610014362		Amount for unpaid and unclaime	23	01-OCT-2025							No	No	FY-2
SHANTI LAL SHAH	NA	NA	GAURI LAL SH	NA	NA	Q NO 76 P LINE RMA DAS BHATTA,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR044491		Amount for unpaid and unclaime	450	01-OCT-2025	CNRPS3242Q						No	No	FY-2
SHANTI LAL SHAH	NA	NA	GAURI LAL SH	NA	NA	Q NO 76 P LINE RMA DAS BHATTA,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR044491		Amount for unpaid and unclaime	500	12-MAY-2027	CNRPS3242Q						No	No	FY-4
SHANTI LAL SHAH	NA	NA	GAURI LAL SH	NA	NA	Q NO 76 P LINE RMA DAS BHATTA,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR044491		Amount for unpaid and unclaime	650	16-OCT-2029	CNRPS3242Q						No	No	FY-6
SHANTI LAL SHAH	NA	NA	GAURI LAL SH	NA	NA	Q NO 76 P LINE RMA DAS BHATTA,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR044491		Amount for unpaid and unclaime	700	06-NOV-2030	CNRPS3242Q						No	No	FY-7
SHANTI SARUP TANDON	NA	NA	SHRI GIAN CH	NA	NA	83 B MASJID MOTH-II,DDA FLATS MIG,	INDIA	DELHI	NEW DELHI	110048	SR047251		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHANTI SARUP TANDON	NA	NA	SHRI GIAN CH	NA	NA	83 B MASJID MOTH-II,DDA FLATS MIG,	INDIA	DELHI	NEW DELHI	110048	SR047251		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHANTI SARUP TANDON	NA	NA	SHRI GIAN CH	NA	NA	83 B MASJID MOTH-II,DDA FLATS MIG,	INDIA	DELHI	NEW DELHI	110048	SR047251		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHANTI SARUP TANDON	NA	NA	SHRI GIAN CH	NA	NA	83 B MASJID MOTH-II,DDA FLATS MIG,	INDIA	DELHI	NEW DELHI	110048	SR047251		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHANTI SARUP TANDON	NA	NA	SHRI GIAN CH	NA	NA	83 B MASJID MOTH-II,DDA FLATS MIG,	INDIA	DELHI	NEW DELHI	110048	SR047251		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SHANTI SHARMA	NA	NA	SH BANWARILA	NA	NA	C/O SHRI BANWARI LAL SHARMA,NEEM KI GALI ,SUBHASH CHOW	INDIA	RAJASTHAN	CHURU	331001	SR071329		Amount for unpaid and unclaime		450 01-OCT-2025	EYZPS0726N						No	No	FY-2
SHANTI SHARMA	NA	NA	BABULAL	NA	NA	SURAJ BHAWAN,ISST C RD SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342001	SR032567		Amount for unpaid and unclaime		788 01-OCT-2025	ANOPS3982J						No	No	FY-2
SHANTI SHARMA	NA	NA	SH BANWARILA	NA	NA	C/O SHRI BANWARI LAL SHARMA,NEEM KI GALI ,SUBHASH CHOW	INDIA	RAJASTHAN	CHURU	331001	SR071329		Amount for unpaid and unclaime		500 07-OCT-2026	EYZPS0726N						No	No	FY-3
SHANTI SHARMA	NA	NA	BABULAL	NA	NA	SURAJ BHAWAN,ISST C RD SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342001	SR032567		Amount for unpaid and unclaime		875 07-OCT-2026	ANOPS3982J						No	No	FY-3
SHANTI SHARMA	NA	NA	SH BANWARILA	NA	NA	C/O SHRI BANWARI LAL SHARMA,NEEM KI GALI ,SUBHASH CHOW	INDIA	RAJASTHAN	CHURU	331001	SR071329		Amount for unpaid and unclaime		500 12-MAY-2027	EYZPS0726N						No	No	FY-4
SHANTI SHARMA	NA	NA	BABULAL	NA	NA	SURAJ BHAWAN,ISST C RD SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342001	SR032567		Amount for unpaid and unclaime		875 12-MAY-2027	ANOPS3982J						No	No	FY-4
SHANTI SHARMA	NA	NA	SH BANWARILA	NA	NA	C/O SHRI BANWARI LAL SHARMA,NEEM KI GALI ,SUBHASH CHOW	INDIA	RAJASTHAN	CHURU	331001	SR071329		Amount for unpaid and unclaime		600 04-NOV-2028	EYZPS0726N						No	No	FY-5
SHANTI SHARMA	NA	NA	BABULAL	NA	NA	SURAJ BHAWAN,ISST C RD SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342001	SR032567		Amount for unpaid and unclaime		1050 04-NOV-2028	ANOPS3982J						No	No	FY-5
SHANTI SHARMA	NA	NA	SH BANWARILA	NA	NA	C/O SHRI BANWARI LAL SHARMA,NEEM KI GALI ,SUBHASH CHOW	INDIA	RAJASTHAN	CHURU	331001	SR071329		Amount for unpaid and unclaime		650 16-OCT-2029	EYZPS0726N						No	No	FY-6
SHANTI SHARMA	NA	NA	BABULAL	NA	NA	SURAJ BHAWAN,ISST C RD SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342001	SR032567		Amount for unpaid and unclaime		1138 16-OCT-2029	ANOPS3982J						No	No	FY-6
SHANTI SWARUP AGARWAL	NA	NA	NA	NA	NA	C/20 ASHOKA ENELCAVE,EXT II SEC 37,	INDIA	HARYANA	FARIDABAD	121003	SR200984		Amount for unpaid and unclaime		1000 12-NOV-2024							No	No	FY-1
SHANTI VAIDYANATHAN	NA	NA	V S VAIDYANA	NA	NA	RE/112 B WING PURVA RIVIERA,AIR PORT ROAD,MARATHALLI	INDIA	KARNATAKA	BANGALORE	560037	SR366301		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
SHANTI VAIDYANATHAN	NA	NA	V S VAIDYANA	NA	NA	RE/112 B WING PURVA RIVIERA,AIR PORT ROAD,MARATHALLI	INDIA	KARNATAKA	BANGALORE	560037	SR366301		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
SHANTI VAIDYANATHAN	NA	NA	V S VAIDYANA	NA	NA	RE/112 B WING PURVA RIVIERA,AIR PORT ROAD,MARATHALLI	INDIA	KARNATAKA	BANGALORE	560037	SR366301		Amount for unpaid and unclaime		500 12-MAY-2027							No	No	FY-4
SHANTI VAIDYANATHAN	NA	NA	V S VAIDYANA	NA	NA	RE/112 B WING PURVA RIVIERA,AIR PORT ROAD,MARATHALLI	INDIA	KARNATAKA	BANGALORE	560037	SR366301		Amount for unpaid and unclaime		600 04-NOV-2028							No	No	FY-5
SHANTI VAIDYANATHAN	NA	NA	V S VAIDYANA	NA	NA	RE/112 B WING PURVA RIVIERA,AIR PORT ROAD,MARATHALLI	INDIA	KARNATAKA	BANGALORE	560037	SR366301		Amount for unpaid and unclaime		650 16-OCT-2029							No	No	FY-6
SHANTI VAIDYANATHAN	NA	NA	V S VAIDYANA	NA	NA	RE/112 B WING PURVA RIVIERA,AIR PORT ROAD,MARATHALLI	INDIA	KARNATAKA	BANGALORE	560037	SR366301		Amount for unpaid and unclaime		700 06-NOV-2030							No	No	FY-7
SHANTI YADAV	NA	NA	NA	NA	NA	SHANTI YADAV C/O R.P.YADAVNEAR SHIV MANDIRADARSH NAGAR MAKRONIA	INDIA	MADHYA PRADESH	SAGAR	470004	1203160000125163		Amount for unpaid and unclaime		42 04-NOV-2028							No	No	FY-5
SHANTIBEN N BORSALIWALA	NA	NA	NATVERLAL C	NA	NA	1/2224/4 GYARA STREET,KHANDERAO PURA NANPURA,	INDIA	GUJARAT	SURAT	395001	SR339491		Amount for unpaid and unclaime		450 01-OCT-2025				NATVERLALCBORSALIWALA			No	No	FY-2
SHANTIBEN N BORSALIWALA	NA	NA	NATVERLAL C	NA	NA	1/2224/4 GYARA STREET,KHANDERAO PURA NANPURA,	INDIA	GUJARAT	SURAT	395001	SR339491		Amount for unpaid and unclaime		500 07-OCT-2026				NATVERLALCBORSALIWALA			No	No	FY-3
SHANTIBEN N BORSALIWALA	NA	NA	NATVERLAL C	NA	NA	1/2224/4 GYARA STREET,KHANDERAO PURA NANPURA,	INDIA	GUJARAT	SURAT	395001	SR339491		Amount for unpaid and unclaime		500 12-MAY-2027				NATVERLALCBORSALIWALA			No	No	FY-4
SHANTIBEN N BORSALIWALA	NA	NA	NATVERLAL C	NA	NA	1/2224/4 GYARA STREET,KHANDERAO PURA NANPURA,	INDIA	GUJARAT	SURAT	395001	SR339491		Amount for unpaid and unclaime		700 06-NOV-2030				NATVERLALCBORSALIWALA			No	No	FY-7
SHANTIBHI AGRAWAL	NA	NA	MOHANLAL AC	NA	NA	15/3 NEW PALASIA, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR031982		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
SHANTIBHI AGRAWAL	NA	NA	MOHANLAL AC	NA	NA	15/3 NEW PALASIA, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR031982		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
SHANTIBHI AGRAWAL	NA	NA	MOHANLAL AC	NA	NA	15/3 NEW PALASIA, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR031982		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
SHANTIBHI AGRAWAL	NA	NA	MOHANLAL AC	NA	NA	15/3 NEW PALASIA, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR031982		Amount for unpaid and unclaime		500 12-MAY-2027							No	No	FY-4
SHANTIBHI AGRAWAL	NA	NA	MOHANLAL AC	NA	NA	15/3 NEW PALASIA, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR031982		Amount for unpaid and unclaime		600 04-NOV-2028							No	No	FY-5
SHANTIDEVI	NA	NA	RAJARAM	NA	NA	17 A POCKET A DDA,MIG FLATS,G T B ENCLAVE	INDIA	DELHI	DELHI	110093	SR025881		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
SHANTIDEVI	NA	NA	RAJARAM	NA	NA	17 A POCKET A DDA,MIG FLATS,G T B ENCLAVE	INDIA	DELHI	DELHI	110093	SR025881		Amount for unpaid and unclaime		113 01-OCT-2025							No	No	FY-2
SHANTIDEVI AGARWAL	NA	NA	LALCHAND	NA	NA	1076 SHUKRAWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	SR047293		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
SHANTIDEVI AGARWAL	NA	NA	LALCHAND	NA	NA	1076 SHUKRAWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	SR047293		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
SHANTIDEVI AGARWAL	NA	NA	LALCHAND	NA	NA	1076 SHUKRAWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	SR047293		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
SHANTILAL	NA	NA	NA	NA	NA	RAJDEEP ENTERPRISES,11/40/117=A PULIPTIVARI ST,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR200998		Amount for unpaid and unclaime		500 12-NOV-2024							No	No	FY-1
SHANTILAL C JAIN	NA	NA	NA	NA	NA	C/O PUKHRAJ COMPANY,266/B NEW TIMBER MKT,	INDIA	MAHARASHTRA	PUNE	411042	SR201006		Amount for unpaid and unclaime		200 12-NOV-2024							No	No	FY-1
SHANTILAL C JAIN	NA	NA	CHIMNAJI	NA	NA	43 EK AGRAHARAM,MAHAVEER MARKET,	INDIA	TAMIL NADU	CHENNAI	600003	SR064752		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
SHANTILAL HEMRAJ SHAH	NA	NA	NA	NA	NA	BLDG 23/A ASHOK NAGAR ,AGRA ROAD BLOCK 405 ,PRABHUKUNJ 4TH FLOOR	INDIA	MAHARASHTRA	BHIWANDI	421302	SR201018		Amount for unpaid and unclaime		200 12-NOV-2024				MEETASHANTILALSHAH			No	No	FY-1
SHANTILAL HEMRAJ SHAH	NA	NA	NA	NA	NA	BLDG 23/A ASHOK NAGAR ,AGRA ROAD BLOCK 405 ,PRABHUKUNJ 4TH FLOOR	INDIA	MAHARASHTRA	BHIWANDI	421302	SR201018		Amount for unpaid and unclaime		225 01-OCT-2025				MEETASHANTILALSHAH			No	No	FY-2
SHANTILAL HEMRAJ SHAH	NA	NA	NA	NA	NA	BLDG 23/A ASHOK NAGAR ,AGRA ROAD BLOCK 405 ,PRABHUKUNJ 4TH FLOOR	INDIA	MAHARASHTRA	BHIWANDI	421302	SR201018		Amount for unpaid and unclaime		250 07-OCT-2026				MEETASHANTILALSHAH			No	No	FY-3
SHANTILAL HEMRAJ SHAH	NA	NA	NA	NA	NA	BLDG 23/A ASHOK NAGAR ,AGRA ROAD BLOCK 405 ,PRABHUKUNJ 4TH FLOOR	INDIA	MAHARASHTRA	BHIWANDI	421302	SR201018		Amount for unpaid and unclaime		250 12-MAY-2027				MEETASHANTILALSHAH			No	No	FY-4
SHANTILAL HEMRAJ SHAH	NA	NA	NA	NA	NA	BLDG 23/A ASHOK NAGAR ,AGRA ROAD BLOCK 405 ,PRABHUKUNJ 4TH FLOOR	INDIA	MAHARASHTRA	BHIWANDI	421302	SR201018		Amount for unpaid and unclaime		300 04-NOV-2028				MEETASHANTILALSHAH			No	No	FY-5
SHANTILAL HEMRAJ SHAH	NA	NA	NA	NA	NA	BLDG 23/A ASHOK NAGAR ,AGRA ROAD BLOCK 405 ,PRABHUKUNJ 4TH FLOOR	INDIA	MAHARASHTRA	BHIWANDI	421302	SR201018		Amount for unpaid and unclaime		325 16-OCT-2029				MEETASHANTILALSHAH			No	No	FY-6
SHANTILAL HEMRAJ SHAH	NA	NA	NA	NA	NA	BLDG 23/A ASHOK NAGAR ,AGRA ROAD BLOCK 405 ,PRABHUKUNJ 4TH FLOOR	INDIA	MAHARASHTRA	BHIWANDI	421302	SR201018		Amount for unpaid and unclaime		350 06-NOV-2030				MEETASHANTILALSHAH			No	No	FY-7
SHANTILAL K GANDHI	NA	NA	KALIDAS M GA	NA	NA	B-7 GUNJAN APARTMENTS,B/H TULSI PARTY PLOT,VASANA	INDIA	GUJARAT	AHMEDABAD	380007	SR191286		Amount for unpaid and unclaime		100 12-NOV-2024				SUSHILASGANDHI			No	No	FY-1
SHANTILAL K SHAH	NA	NA	KUNDANMALJI	NA	NA	SANT KRUPA BLDG FLAT NO 16,3RD FLR GOKUL NAGAR,BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	421302	SR040086		Amount for unpaid and unclaime		400 12-NOV-2024				MAINASINDARISASHAH			No	No	FY-1
SHANTILAL K SHAH	NA	NA	KUNDANMALJI	NA	NA	SANT KRUPA BLDG FLAT NO 16,3RD FLR GOKUL NAGAR,BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	421302	SR040086		Amount for unpaid and unclaime		500 07-OCT-2026				MAINASINDARISASHAH			No	No	FY-3
SHANTILAL K SHAH	NA	NA	KUNDANMALJI	NA	NA	SANT KRUPA BLDG FLAT NO 16,3RD FLR GOKUL NAGAR,BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	421302	SR040086		Amount for unpaid and unclaime		500 12-MAY-2027				MAINASINDARISASHAH			No	No	FY-4
SHANTILAL K SHAH	NA	NA	KUNDANMALJI	NA	NA	SANT KRUPA BLDG FLAT NO 16,3RD FLR GOKUL NAGAR,BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	421302	SR040086		Amount for unpaid and unclaime		600 04-NOV-2028				MAINASINDARISASHAH			No	No	FY-5
SHANTILAL K SHAH	NA	NA	KUNDANMALJI	NA	NA	SANT KRUPA BLDG FLAT NO 16,3RD FLR GOKUL NAGAR,BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	421302	SR040086		Amount for unpaid and unclaime		650 16-OCT-2029				MAINASINDARISASHAH			No	No	FY-6
SHANTILAL K SHAH	NA	NA	KUNDANMALJI	NA	NA	SANT KRUPA BLDG FLAT NO 16,3RD FLR GOKUL NAGAR,BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	421302	SR040086		Amount for unpaid and unclaime		700 06-NOV-2030				MAINASINDARISASHAH			No	No	FY-7
SHANTILAL KARMASIBHAI PATEL	NA	NA	KARAMSIBHAI	NA	NA	20O JEEVANDEEP CHHAPARV CHOWK,C A ROAD,	INDIA	MAHARASHTRA	NAGPUR	440008	SR366021		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
SHANTILAL KATARIYA	NA	NA	DALICHAND	NA	NA	NATHU WAGERE CHAWL,STATION ROAD PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	SR049175		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
SHANTILAL KATARIYA	NA	NA	DALICHAND	NA	NA	NATHU WAGERE CHAWL,STATION ROAD PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	SR049175		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
SHANTILAL KATARIYA	NA	NA	DALICHAND	NA	NA	NATHU WAGERE CHAWL,STATION ROAD PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	SR049175		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
SHANTILAL KATARIYA	NA	NA	DALICHAND	NA	NA	NATHU WAGERE CHAWL,STATION ROAD PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	SR049175		Amount for unpaid and unclaime		500 12-MAY-2027							No	No	FY-4
SHANTILAL KATARIYA	NA	NA	DALICHAND	NA	NA	NATHU WAGERE CHAWL,STATION ROAD PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	SR049175		Amount for unpaid and unclaime		600 04-NOV-2028							No	No	FY-5
SHANTILAL KATARIYA	NA	NA	DALICHAND	NA	NA	NATHU WAGERE CHAWL,STATION ROAD PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	SR049175		Amount for unpaid and unclaime		650 16-OCT-2029							No	No	FY-6
SHANTILAL KATARIYA	NA	NA	DALICHAND	NA	NA	NATHU WAGERE CHAWL,STATION ROAD PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	SR049175		Amount for unpaid and unclaime		700 06-NOV-2030							No	No	FY-7
SHANTILAL M PARMAR	NA	NA	MOHAN	NA	NA	470 GULKEKDI PRAKASH COLONY,BLD 7 FLAT NO 16,	INDIA	MAHARASHTRA	PUNE	411001	SR043078		Amount for unpaid and unclaime		450 01-OCT-2025				RAMJIRGANGANI			No	No	FY-2
SHANTILAL M PARMAR	NA	NA	MOHAN	NA	NA	470 GULKEKDI PRAKASH COLONY,BLD 7 FLAT NO 16,	INDIA	MAHARASHTRA	PUNE	411001	SR043078		Amount for unpaid and unclaime		500 12-MAY-2027				RAMJIRGANGANI			No	No	FY-4
SHANTILAL M PARMAR	NA	NA	MOHAN	NA	NA	470 GULKEKDI PRAKASH COLONY,BLD 7 FLAT NO 16,	INDIA	MAHARASHTRA	PUNE	411001	SR043078		Amount for unpaid and unclaime		600 04-NOV-2028				RAMJIRGANGANI			No	No	FY-5
SHANTILAL M PARMAR	NA	NA	MOHAN	NA	NA	470 GULKEKDI PRAKASH COLONY,BLD 7 FLAT NO 16,	INDIA	MAHARASHTRA	PUNE	411001	SR043078		Amount for unpaid and unclaime		650 16-OCT-2029				RAMJIRGANGANI			No	No	FY-6
SHANTILAL MAGANLAL PATEL	NA	NA	NA	NA	NA	PATEL FALIYA AT AND PO BODHANDIST,SURAT TALUKA MANDVI NR FULBAI MATA,MANDIR	INDIA	GUJARAT	SURAT	394140	IN30021415984019		Amount for unpaid and unclaime		700 12-NOV-2024	AUGPP9854P			HIRENSHANTILALPATEL			No	No	FY-1
SHANTILAL MAGANLAL PATEL	NA	NA	NA	NA	NA	PATEL FALIYA AT AND PO BODHANDIST,SURAT TALUKA MANDVI NR FULBAI MATA,MANDIR	INDIA	GUJARAT	SURAT	394140	IN30021415984019		Amount for unpaid and unclaime		875 12-MAY-2027	AUGPP9854P			HIRENSHANTILALPATEL			No	No	FY-4
SHANTILAL MAGANLAL PATEL	NA	NA	NA	NA	NA	PATEL FALIYA AT AND PO BODHANDIST,SURAT TALUKA MANDVI NR FULBAI MATA,MANDIR	INDIA	GUJARAT	SURAT	394140	IN30021415984019		Amount for unpaid and unclaime		1050 04-NOV-2028	AUGPP9854P			HIRENSHANTILALPATEL			No	No	FY-5
SHANTILAL MANEKCHAND SHAH	NA	NA	NA	NA	NA	739 CHHIPADPOLE KUVAWALA,KHANCHO SWAMINARAYAN TEMPLE ROAD,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	SR328878		Amount for unpaid and unclaime		80 12-NOV-2024							No	No	FY-1
SHANTILAL MANEKCHAND SHAH	NA	NA	NA	NA	NA	739 CHHIPADPOLE KUVAWALA,KHANCHO SWAMINARAYAN TEMPLE ROAD,KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	SR328878		Amount for unpaid and unclaime		90 01-OCT-2025							No	No	FY-2
SHANTILAL MOJIRAM KAPDI	NA	NA	NA	NA	NA	502 SHIV APARTMENTS,GHOD DOD ROAD,	INDIA	GUJARAT	SURAT	395007	SR189798		Amount for unpaid and unclaime		113 01-OCT-2025				SAROJSHANTILALKAPDI			No	No	FY-2
SHANTILAL MOJIRAM KAPDI	NA	NA	NA	NA	NA	502 SHIV APARTMENTS,GHOD DOD ROAD,	INDIA	GUJARAT	SURAT	395007	SR189798		Amount for unpaid and unclaime		125 12-MAY-2027				SAROJSHANTILALKAPDI			No	No	FY-4
SHANTILAL MOJIRAM KAPDI	NA	NA	NA	NA	NA	502 SHIV APARTMENTS,GHOD DOD ROAD,	INDIA	GUJARAT	SURAT	395007	SR189798		Amount for unpaid and unclaime		150 04-NOV-2028				SAROJSHANTILALKAPDI			No	No	FY-5
SHANTILAL MOJIRAM KAPDI	NA	NA	NA	NA	NA	502 SHIV APARTMENTS,GHOD DOD ROAD,	INDIA	GUJARAT	SURAT	395007	SR189798		Amount for unpaid and unclaime		163 16-OCT-2029				SAROJSHANTILALKAPDI			No	No	FY-6
SHANTILAL MOJIRAM KAPDI	NA	NA	NA	NA	NA	502 SHIV APARTMENTS,GHOD DOD ROAD,	INDIA	GUJARAT	SURAT	395007	SR189798		Amount for unpaid and unclaime		175 06-NOV-2030				SAROJSHANTILALKAPDI			No	No	FY-7
SHANTILAL NAGINDAS SHETH	NA	NA	NAGINDAS	NA	NA	11/1477 KINARI BAZAR,NANAVAT,	INDIA	GUJARAT	SURAT	395003	SR026427		Amount for unpaid and unclaime		400 12-NOV-2024				SHAILESHSSHETH			No	No	FY-1
SHANTILAL NAGINDAS SHETH	NA	NA	NAGINDAS	NA	NA	11/1477 KINARI BAZAR,NANAVAT,	INDIA	GUJARAT	SURAT	395003	SR026427		Amount for unpaid and unclaime		450 01-OCT-2025				SHAILESHSSHETH			No	No	FY-2
SHANTILAL NAGINDAS SHETH	NA	NA	NAGINDAS	NA	NA	11/1477 KINARI BAZAR,NANAVAT,	INDIA	GUJARAT	SURAT	395003	SR026427		Amount for unpaid and unclaime		500 07-OCT-2026				SHAILESHSSHETH			No	No	FY-3
SHANTILAL NAGINDAS SHETH	NA	NA	NAGINDAS	NA	NA	11/1477 KINARI BAZAR,NANAVAT,	INDIA	GUJARAT	SURAT	395003	SR026427		Amount for unpaid and unclaime		500 12-MAY-2027				SHAILESHSSHETH			No	No	FY-4
SHANTILAL NAGINDAS SHETH	NA	NA	NAGINDAS	NA	NA	11/1477 KINARI BAZAR,NANAVAT,	INDIA	GUJARAT	SURAT	395003	SR026427		Amount for unpaid and unclaime		600 04-NOV-2028				SHAILESHSSHETH			No	No	FY-5
SHANTILAL NAGINDAS SHETH	NA	NA	NAGINDAS	NA	NA	11/1477 KINARI BAZAR,NANAVAT,	INDIA	GUJARAT	SURAT	395003	SR026427		Amount for unpaid and unclaime		650 16-OCT-2029				SHAILESHSSHETH			No	No	FY-6
SHANTILAL NAGJI SATA	NA	NA	NAGJIBHAI	NA	NA	BHALSAN,TAL KALAVAD,	INDIA	GUJARAT	BERAJA	361013	SR366318		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
SHANTILAL NAGJI SATA	NA	NA	NAGJIBHAI	NA	NA	BHALSAN,TAL KALAVAD,	INDIA	GUJARAT	BERAJA	361013	SR366318		Amount for unpaid and unclaime		500 12-MAY-2027							No	No	FY-4
SHANTILAL NAGJI SATA	NA	NA	NAGJIBHAI	NA	NA	BHALSAN,TAL KALAVAD,	INDIA	GUJARAT	BERAJA	361013	SR366318		Amount for unpaid and unclaime		600 04-NOV-2028							No	No	FY-5
SHANTILAL NAGJI SATA	NA	NA	NAGJIBHAI	NA	NA	BHALSAN,TAL KALAVAD,	INDIA	GUJARAT	BERAJA	361013	SR366318		Amount for unpaid and unclaime		650 16-OCT-2029							No	No	FY-6
SHANTILAL NAGJI SATA	NA	NA	NAGJIBHAI	NA	NA	BHALSAN,TAL KALAVAD,	INDIA	GUJARAT	BERAJA	361013	SR366318		Amount for unpaid and unclaime		700 06-NOV-2030							No	No	FY-7
SHANTILAL NAROTAMBHAI PATEL	NA	NA	NAROTAM	NA	NA	DIST SURAT,TAL: KAMREJ,JOKHA	INDIA	GUJARAT	DIST SURAT	394326	SR015049		Amount for unpaid and unclaime		450 01-OCT-2025				NAROTAMBHAIMAGANBHAI			No	No	FY-2
SHANTILAL NAROTAMBHAI PATEL	NA	NA	NAROTAM	NA	NA	DIST SURAT,TAL: KAMREJ,JOKHA	INDIA	GUJARAT	DIST SURAT	394326	SR015049		Amount for unpaid and unclaime		500 07-OCT-2026				NAROTAMBHAIMAGANBHAI			No	No	FY-3
SHANTILAL NAROTAMBHAI PATEL	NA	NA	NAROTAM	NA	NA	DIST SURAT,TAL: KAMREJ,JOKHA	INDIA	GUJARAT	DIST SURAT	394326	SR015049		Amount for unpaid and unclaime		500 12-MAY-2027				NAROTAMBHAIMAGANBHAI			No	No	FY-4
SHANTILAL NAROTAMBHAI PATEL	NA	NA	NAROTAM	NA	NA	DIST SURAT,TAL: KAMREJ,JOKHA	INDIA	GUJARAT	DIST SURAT	394326	SR015049		Amount for unpaid and unclaime		600 04-NOV-2028				NAROTAMBHAIMAGANBHAI			No	No	FY-5
SHANTILAL NAROTAMBHAI PATEL	NA	NA	NAROTAM	NA	NA	DIST SURAT,TAL: KAMREJ,JOKHA	INDIA	GUJARAT	DIST SURAT	394326	SR015049		Amount for unpaid and unclaime		650 16-OCT-2029				NAROTAMBHAIMAGANBHAI			No	No	FY-6
SHANTILAL NAROTAMBHAI PATEL	NA	NA	NAROTAM	NA	NA	DIST SURAT,TAL: KAMREJ,JOKHA	INDIA	GUJARAT	DIST SURAT	394326	SR015049		Amount for unpaid and unclaime		700 06-NOV-2030				NAROTAMBHAIMAGANBHAI			No	No	FY-7
SHANTILAL P BHAVSAR	NA	NA	PURSHOTTAMI	NA	NA	C/O ARSOME SARS AGENCE,1 MANISHA PROCTOR RD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR043399		Amount for unpaid and unclaime		400 12-NOV-2024				MUKESHSHANTILALBHAVSAR			No	No	FY-1
SHANTILAL P BHAVSAR	NA	NA	PURSHOTTAMI	NA	NA	C/O ARSOME SARS AGENCE,1 MANISHA PROCTOR RD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR043399		Amount for unpaid and unclaime		450 01-OCT-2025				MUKESHSHANTILALBHAVSAR			No	No	FY-2
SHANTILAL P BHAVSAR	NA	NA	PURSHOTTAMI	NA	NA	C/O ARSOME SARS AGENCE,1 MANISHA PROCTOR RD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR043399		Amount for unpaid and unclaime		500 07-OCT-2026				MUKESHSHANTILALBHAVSAR			No	No	FY-3
SHANTILAL P BHAVSAR	NA	NA	PURSHOTTAMI	NA	NA	C/O ARSOME SARS AGENCE,1 MANISHA PROCTOR RD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR043399		Amount for unpaid and unclaime		500 12-MAY-2027				MUKESHSHANTILALBHAVSAR			No	No	FY-4
SHANTILAL P BHAVSAR	NA	NA	PURSHOTTAMI	NA	NA	C/O ARSOME SARS AGENCE,1 MANISHA PROCTOR RD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR043399		Amount for unpaid and unclaime		600 04-NOV-2028				MUKESHSHANTILALBHAVSAR			No	No	FY-5
SHANTILAL P BHAVSAR	NA	NA	PURSHOTTAMI	NA	NA	C/O ARSOME SARS AGENCE,1 MANISHA PROCTOR RD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR043399		Amount for unpaid and unclaime		650 16-OCT-2029				MUKESHSHANTILALBHAVSAR			No	No	FY-6
SHANTILAL P BHAVSAR	NA	NA	PURSHOTTAMI	NA	NA	C/O ARSOME SARS AGENCE,1 MANISHA PROCTOR RD,	INDIA	MAHARASHTRA	MUMBAI	400007	SR043399		Amount for unpaid and unclaime		700 06-NOV-2030				MUKESHSHANTILALBHAVSAR			No	No	FY-7
SHANTILAL P SHAH	NA	NA	NA	NA	NA	H NO 18/15 ,MAHAVEER COLONY ,	INDIA	ANDHRA PRADESH	ADONI	518301	IN30102221128848		Amount for unpaid and unclaime		500 07-OCT-2026	AGQPS4607K			TARABAISHANTILAL			No	No	FY-3
SHANTILAL P SHAH	NA	NA	NA	NA	NA	H NO 18/15 ,MAHAVEER COLONY ,	INDIA	ANDHRA PRADESH	ADONI	518301	IN30102221128848		Amount for unpaid and unclaime		500 12-MAY-2027	AGQPS4607K			TARABAISHANTILAL			No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
Shantilal Punamchand Mundada	NA	NA	NA	NA	NA	368, Nehru Path, Bhagur Nashik	INDIA	MAHARASHTRA	Nasik	422502	120106000012143 8		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
SHANTILAL R JAIN	NA	NA	NA	NA	NA	16 VYAS BHUVAN 2ND HANUMAN,CROSS LANE 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	SR201038		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
SHANTILAL R JAIN	NA	NA	NA	NA	NA	16 VYAS BHUVAN 2ND HANUMAN,CROSS LANE 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	SR201038		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
SHANTILAL R JAIN	NA	NA	NA	NA	NA	16 VYAS BHUVAN 2ND HANUMAN,CROSS LANE 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	SR201038		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
SHANTILAL R JAIN	NA	NA	NA	NA	NA	16 VYAS BHUVAN 2ND HANUMAN,CROSS LANE 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	SR201038		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
SHANTILAL R JAIN	NA	NA	NA	NA	NA	16 VYAS BHUVAN 2ND HANUMAN,CROSS LANE 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	SR201038		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
SHANTILAL R JAIN	NA	NA	NA	NA	NA	16 VYAS BHUVAN 2ND HANUMAN,CROSS LANE 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	SR201038		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
SHANTILAL S JAIN	NA	NA	SAREMAL N JA	NA	NA	24 PARIKH NIKETAN 2ND FLOOR R NO 23 K M,ZAVERI ROAD KUMBHAR TUKDA BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400004	SR191786		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHANTILAL SHAH	NA	NA	CHUNILAL	NA	NA	17/B MOTIVAM BHIKHABHAI COLONY,OPP NATU APPPRTMENT ST XAVIER,	INDIA	GUJARAT	AHMEDABAD	380014	SR016222		Amount for unpaid and unclaime	500	12-NOV-2024				MAYURBHAISHANTILALSHAH			No	No	FY-1
SHANTILAL SHAH	NA	NA	CHUNILAL	NA	NA	17/B MOTIVAM BHIKHABHAI COLONY,OPP NATU APPPRTMENT ST XAVIER,	INDIA	GUJARAT	AHMEDABAD	380014	SR016222		Amount for unpaid and unclaime	563	01-OCT-2025				MAYURBHAISHANTILALSHAH			No	No	FY-2
SHANTILAL SHAH	NA	NA	CHUNILAL	NA	NA	17/B MOTIVAM BHIKHABHAI COLONY,OPP NATU APPPRTMENT ST XAVIER,	INDIA	GUJARAT	AHMEDABAD	380014	SR016222		Amount for unpaid and unclaime	625	07-OCT-2026				MAYURBHAISHANTILALSHAH			No	No	FY-3
SHANTILAL SHAH	NA	NA	CHUNILAL	NA	NA	17/B MOTIVAM BHIKHABHAI COLONY,OPP NATU APPPRTMENT ST XAVIER,	INDIA	GUJARAT	AHMEDABAD	380014	SR016222		Amount for unpaid and unclaime	625	12-MAY-2027				MAYURBHAISHANTILALSHAH			No	No	FY-4
SHANTILAL SHAH	NA	NA	CHUNILAL	NA	NA	17/B MOTIVAM BHIKHABHAI COLONY,OPP NATU APPPRTMENT ST XAVIER,	INDIA	GUJARAT	AHMEDABAD	380014	SR016222		Amount for unpaid and unclaime	750	04-NOV-2028				MAYURBHAISHANTILALSHAH			No	No	FY-5
SHANTILAL SHAH	NA	NA	CHUNILAL	NA	NA	17/B MOTIVAM BHIKHABHAI COLONY,OPP NATU APPPRTMENT ST XAVIER,	INDIA	GUJARAT	AHMEDABAD	380014	SR016222		Amount for unpaid and unclaime	813	16-OCT-2029				MAYURBHAISHANTILALSHAH			No	No	FY-6
SHANTILAL TRIKAMLAL SHAH	NA	NA	SHANTILAL SH	NA	NA	RAMJIPURA,JUNA GAMI BAZAR,	INDIA	GUJARAT	SIDDHPUR	384151	SR247387		Amount for unpaid and unclaime	432	12-NOV-2024							No	No	FY-1
SHANTO SUNDER NANDI	NA	NA	AMAL KRISHN	NA	NA	C/O DR S S NANDI STATION ROAD, ,	INDIA	BIHAR	SAMASTIPUR	848101	SR044567		Amount for unpaid and unclaime	500	12-NOV-2024				APARNANANDI			No	No	FY-1
SHANTO SUNDER NANDI	NA	NA	AMAL KRISHN	NA	NA	C/O DR S S NANDI STATION ROAD, ,	INDIA	BIHAR	SAMASTIPUR	848101	SR044567		Amount for unpaid and unclaime	563	01-OCT-2025				APARNANANDI			No	No	FY-2
SHANTO SUNDER NANDI	NA	NA	AMAL KRISHN	NA	NA	C/O DR S S NANDI STATION ROAD, ,	INDIA	BIHAR	SAMASTIPUR	848101	SR044567		Amount for unpaid and unclaime	625	07-OCT-2026				APARNANANDI			No	No	FY-3
SHANTO SUNDER NANDI	NA	NA	AMAL KRISHN	NA	NA	C/O DR S S NANDI STATION ROAD, ,	INDIA	BIHAR	SAMASTIPUR	848101	SR044567		Amount for unpaid and unclaime	625	12-MAY-2027				APARNANANDI			No	No	FY-4
SHANTO SUNDER NANDI	NA	NA	AMAL KRISHN	NA	NA	C/O DR S S NANDI STATION ROAD, ,	INDIA	BIHAR	SAMASTIPUR	848101	SR044567		Amount for unpaid and unclaime	750	04-NOV-2028				APARNANANDI			No	No	FY-5
SHANTO SUNDER NANDI	NA	NA	AMAL KRISHN	NA	NA	C/O DR S S NANDI STATION ROAD, ,	INDIA	BIHAR	SAMASTIPUR	848101	SR044567		Amount for unpaid and unclaime	813	16-OCT-2029				APARNANANDI			No	No	FY-6
SHANU SINGH	NA	NA	NA	NA	NA	F - 13 , HOUSING SOCIETYSAROJNI NAGAR AMAUSI	INDIA	UTTAR PRADESH	LUCKNOW	226008	1203320086162129		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SHANU SINGH	NA	NA	NA	NA	NA	F - 13 , HOUSING SOCIETYSAROJNI NAGAR AMAUSI	INDIA	UTTAR PRADESH	LUCKNOW	226008	1203320086162129		Amount for unpaid and unclaime	17	06-NOV-2030							No	No	FY-7
SHARAD CHANDRA SINGH	NA	NA	JAGNANDAN	NA	NA	HOUSE NO N/507,SECTOR 25,	INDIA	UTTAR PRADESH	NOIDA	201301	SR335459		Amount for unpaid and unclaime	80	12-NOV-2024				SHASHISINGH			No	No	FY-1
SHARAD CHANDRA SINGH	NA	NA	JAGNANDAN	NA	NA	HOUSE NO N/507,SECTOR 25,	INDIA	UTTAR PRADESH	NOIDA	201301	SR335459		Amount for unpaid and unclaime	90	01-OCT-2025				SHASHISINGH			No	No	FY-2
SHARAD CHANDRA SINGH	NA	NA	JAGNANDAN	NA	NA	HOUSE NO N/507,SECTOR 25,	INDIA	UTTAR PRADESH	NOIDA	201301	SR335459		Amount for unpaid and unclaime	100	07-OCT-2026				SHASHISINGH			No	No	FY-3
SHARAD CHANDRA SINGH	NA	NA	JAGNANDAN	NA	NA	HOUSE NO N/507,SECTOR 25,	INDIA	UTTAR PRADESH	NOIDA	201301	SR335459		Amount for unpaid and unclaime	100	12-MAY-2027				SHASHISINGH			No	No	FY-4
SHARAD CHANDRA SINGH	NA	NA	JAGNANDAN	NA	NA	HOUSE NO N/507,SECTOR 25,	INDIA	UTTAR PRADESH	NOIDA	201301	SR335459		Amount for unpaid and unclaime	120	04-NOV-2028				SHASHISINGH			No	No	FY-5
SHARAD CHANDRA SINGH	NA	NA	JAGNANDAN	NA	NA	HOUSE NO N/507,SECTOR 25,	INDIA	UTTAR PRADESH	NOIDA	201301	SR335459		Amount for unpaid and unclaime	130	16-OCT-2029				SHASHISINGH			No	No	FY-6
SHARAD CHANDRA SINGH	NA	NA	JAGNANDAN	NA	NA	HOUSE NO N/507,SECTOR 25,	INDIA	UTTAR PRADESH	NOIDA	201301	SR335459		Amount for unpaid and unclaime	140	06-NOV-2030				SHASHISINGH			No	No	FY-7
SHARAD DAMU BORASE	NA	NA	NA	NA	NA	VRUNDAVAN NAGAR,MHASRULFLAT NO.B 11, SAI RESIDENCY,DINDORI ROAD NASHIK, MHASRUL	INDIA	MAHARASHTRA	NASHIK	422004	1203000001382391		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
SHARAD G DABHOLKAR	NA	NA	GIRI R DADHOL	NA	NA	M H B COLONY,16/657 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR047730		Amount for unpaid and unclaime	400	12-NOV-2024				MEENAKSHISHARADDABHOLKAR			No	No	FY-1
SHARAD G DABHOLKAR	NA	NA	GIRI R DADHOL	NA	NA	M H B COLONY,16/657 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR047730		Amount for unpaid and unclaime	450	01-OCT-2025				MEENAKSHISHARADDABHOLKAR			No	No	FY-2
SHARAD G DABHOLKAR	NA	NA	GIRI R DADHOL	NA	NA	M H B COLONY,16/657 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR047730		Amount for unpaid and unclaime	500	07-OCT-2026				MEENAKSHISHARADDABHOLKAR			No	No	FY-3
SHARAD GOPINATH WAGH	NA	NA	GOPINATH SH	NA	NA	4G RAGHAV WADI HALDANKAR BRIDGE, ,	INDIA	MAHARASHTRA	MUMBAI	400007	SR366379		Amount for unpaid and unclaime	500	12-MAY-2027				PRATIBASHARADWAGH			No	No	FY-4
SHARAD GOPINATH WAGH	NA	NA	GOPINATH SH	NA	NA	4G RAGHAV WADI HALDANKAR BRIDGE, ,	INDIA	MAHARASHTRA	MUMBAI	400007	SR366379		Amount for unpaid and unclaime	700	06-NOV-2030				PRATIBASHARADWAGH			No	No	FY-7
SHARAD KUMAR	NA	NA	KAILASH PATI	NA	NA	302 EKTA APARTMENT,VISHNU PURI,	INDIA	MADHYA PRADESH	INDORE	452001	SR061570		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHARAD KUMAR CHITRE	NA	NA	SHANKAR RAO	NA	NA	55B/2 VRINDAVAN SOCIETY, ,	INDIA	MAHARASHTRA	THANE	400601	SR011382		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHARAD KUMAR GUPTA	NA	NA	SH SAT NARAI	NA	NA	1166 CHATTA MADAN GOPAL,MALIWARA CHANDNI-CHOWK,	INDIA	DELHI	DELHI	110006	SR054114		Amount for unpaid and unclaime	450	01-OCT-2025	AAGPG2941N						No	No	FY-2
SHARAD KUMAR GUPTA	NA	NA	SH SAT NARAI	NA	NA	1166 CHATTA MADAN GOPAL,MALIWARA CHANDNI-CHOWK,	INDIA	DELHI	DELHI	110006	SR054114		Amount for unpaid and unclaime	500	07-OCT-2026	AAGPG2941N						No	No	FY-3
SHARAD KUMAR GUPTA	NA	NA	SH SAT NARAI	NA	NA	1166 CHATTA MADAN GOPAL,MALIWARA CHANDNI-CHOWK,	INDIA	DELHI	DELHI	110006	SR054114		Amount for unpaid and unclaime	500	12-MAY-2027	AAGPG2941N						No	No	FY-4
SHARAD KUMAR GUPTA	NA	NA	SH SAT NARAI	NA	NA	1166 CHATTA MADAN GOPAL,MALIWARA CHANDNI-CHOWK,	INDIA	DELHI	DELHI	110006	SR054114		Amount for unpaid and unclaime	600	04-NOV-2028	AAGPG2941N						No	No	FY-5
SHARAD KUMAR JAIN	NA	NA	NA	NA	NA	E/3/307 ARERA COLONY , ,	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30075711302132		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
SHARAD KUMAR PRASAD	NA	NA	B L PRASAD	NA	NA	P/46 BADHWAR PARK,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR324851		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SHARAD KUMAR PRASAD	NA	NA	B L PRASAD	NA	NA	P/46 BADHWAR PARK,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR324851		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
SHARAD KUMAR PRASAD	NA	NA	B L PRASAD	NA	NA	P/46 BADHWAR PARK,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR324851		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
SHARAD KUMAR PRASAD	NA	NA	B L PRASAD	NA	NA	P/46 BADHWAR PARK,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR324851		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
SHARAD LAXMAN PATKAR	NA	NA	LAXMAN PATK	NA	NA	110 DALAMAL CHAMBERS 1ST FLOOR,29 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	SR366022		Amount for unpaid and unclaime	800	12-NOV-2024				ATONDISOUZA			No	No	FY-1
SHARAD M KOCHHAR	NA	NA	MEGHRAJ	NA	NA	C/O PRAVIN MALHOTRA,13/A VISHVA JYOTI NEW COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	SR327663		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHARAD MAHINDRAKAR	NA	NA	ANNARAO	NA	NA	TYPE T/B/153,OJHAR TOWNSHIP,	INDIA	MAHARASHTRA	NASHIK	422207	SR334944		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHARAD MEHRA	NA	NA	V K MEHRA	NA	NA	N-90 GREATER KAILASH,PART ONE,	INDIA	DELHI	NEW DELHI	110048	SR211469		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SHARAD MEHRA	NA	NA	V K MEHRA	NA	NA	N-90 GREATER KAILASH,PART ONE,	INDIA	DELHI	NEW DELHI	110048	SR211469		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SHARAD NARAYANDAS TRIVEDI	NA	NA	NA	NA	NA	110 A,PREMJI NAGAR,,ROAD NO.10,DAULAT NAGAR,,BORIVALI (EAST),	INDIA	MAHARASHTRA	MUMBAI	400066	1301540000033261		Amount for unpaid and unclaime	234	16-OCT-2029							No	No	FY-6
SHARAD NARAYANDAS TRIVEDI	NA	NA	NA	NA	NA	110 A,PREMJI NAGAR,,ROAD NO.10,DAULAT NAGAR,,BORIVALI (EAST),	INDIA	MAHARASHTRA	MUMBAI	400066	1301540000033261		Amount for unpaid and unclaime	252	06-NOV-2030							No	No	FY-7
SHARAD NAVNITLAL GANDHI	NA	NA	NA	NA	NA	704/C, MODY PARK,	INDIA	MAHARASHTRA	MUMBAI	400067	IN30216410018524		Amount for unpaid and unclaime	60	04-NOV-2028	AABPG4652M			BHAVIKAN	GITASHARADGANDHI		No	No	FY-5
SHARAD NAVNITLAL GANDHI	NA	NA	NA	NA	NA	704/C, MODY PARK,	INDIA	MAHARASHTRA	MUMBAI	400067	IN30216410018524		Amount for unpaid and unclaime	65	16-OCT-2029	AABPG4652M			BHAVIKAN	GITASHARADGANDHI		No	No	FY-6
SHARAD NAVNITLAL GANDHI	NA	NA	NA	NA	NA	704/C, MODY PARK,	INDIA	MAHARASHTRA	MUMBAI	400067	IN30216410018524		Amount for unpaid and unclaime	70	06-NOV-2030	AABPG4652M			BHAVIKAN	GITASHARADGANDHI		No	No	FY-7
SHARAD P AMANE	NA	NA	P R AMANE	NA	NA	SHASTRI NAGAR,MALATAPUR,KARAD	INDIA	MAHARASHTRA	DIST SATARA	415110	SR038863		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHARAD R DESAI	NA	NA	RAMNIKRAI A I	NA	NA	C/O AMAR DESAI,B/501 SUKIRTI ENCLAVE NR R H KAPADIA ,HIGH SCHOOL RAMDEV TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	SR323053		Amount for unpaid and unclaime	48	12-NOV-2024				SUDEVISDESAI			No	No	FY-1
SHARAD R DESAI	NA	NA	RAMNIKRAI A I	NA	NA	C/O AMAR DESAI,B/501 SUKIRTI ENCLAVE NR R H KAPADIA ,HIGH SCHOOL RAMDEV TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	SR323053		Amount for unpaid and unclaime	60	07-OCT-2026				SUDEVISDESAI			No	No	FY-3
SHARAD R DESAI	NA	NA	RAMNIKRAI A I	NA	NA	C/O AMAR DESAI,B/501 SUKIRTI ENCLAVE NR R H KAPADIA ,HIGH SCHOOL RAMDEV TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	SR323053		Amount for unpaid and unclaime	60	12-MAY-2027				SUDEVISDESAI			No	No	FY-4
SHARAD R DESAI	NA	NA	RAMNIKRAI A I	NA	NA	C/O AMAR DESAI,B/501 SUKIRTI ENCLAVE NR R H KAPADIA ,HIGH SCHOOL RAMDEV TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	SR323053		Amount for unpaid and unclaime	72	04-NOV-2028				SUDEVISDESAI			No	No	FY-5
SHARAD R DESAI	NA	NA	RAMNIKRAI A I	NA	NA	C/O AMAR DESAI,B/501 SUKIRTI ENCLAVE NR R H KAPADIA ,HIGH SCHOOL RAMDEV TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	SR323053		Amount for unpaid and unclaime	78	16-OCT-2029				SUDEVISDESAI			No	No	FY-6
SHARAD R DESAI	NA	NA	RAMNIKRAI A I	NA	NA	C/O AMAR DESAI,B/501 SUKIRTI ENCLAVE NR R H KAPADIA ,HIGH SCHOOL RAMDEV TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	SR323053		Amount for unpaid and unclaime	84	06-NOV-2030				SUDEVISDESAI			No	No	FY-7
SHARAD R PRADHAN	NA	NA	NA	NA	NA	A6 10 58,JIVAN BIMA NGR BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400103	SR201075		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHARAD S DHOOT	NA	NA	NA	NA	NA	10/308 PAVAN BAUG,CHINCHOLI PHATAK,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	SR201076		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHARAD S RATHI	NA	NA	SHANKARLAL R	NA	NA	B ASHIRWAD APARTMENT,SHARANPUR ROAD,	INDIA	MAHARASHTRA	NASHIK	422002	SR366210		Amount for unpaid and unclaime	450	01-OCT-2025				NILIMASRATHI			No	No	FY-2
SHARAD S RATHI	NA	NA	SHANKARLAL R	NA	NA	B ASHIRWAD APARTMENT,SHARANPUR ROAD,	INDIA	MAHARASHTRA	NASHIK	422002	SR366210		Amount for unpaid and unclaime	500	07-OCT-2026				NILIMASRATHI			No	No	FY-3
SHARAD S RATHI	NA	NA	SHANKARLAL R	NA	NA	B ASHIRWAD APARTMENT,SHARANPUR ROAD,	INDIA	MAHARASHTRA	NASHIK	422002	SR366210		Amount for unpaid and unclaime	500	12-MAY-2027				NILIMASRATHI			No	No	FY-4
SHARAD S RATHI	NA	NA	SHANKARLAL R	NA	NA	B ASHIRWAD APARTMENT,SHARANPUR ROAD,	INDIA	MAHARASHTRA	NASHIK	422002	SR366210		Amount for unpaid and unclaime	600	04-NOV-2028				NILIMASRATHI			No	No	FY-5
SHARAD S RATHI	NA	NA	SHANKARLAL R	NA	NA	B ASHIRWAD APARTMENT,SHARANPUR ROAD,	INDIA	MAHARASHTRA	NASHIK	422002	SR366210		Amount for unpaid and unclaime	650	16-OCT-2029				NILIMASRATHI			No	No	FY-6
SHARAD S RATHI	NA	NA	SHANKARLAL R	NA	NA	B ASHIRWAD APARTMENT,SHARANPUR ROAD,	INDIA	MAHARASHTRA	NASHIK	422002	SR366210		Amount for unpaid and unclaime	700	06-NOV-2030				NILIMASRATHI			No	No	FY-7
SHARAD TUKARAM GHOGARE	NA	NA	NA	NA	NA	FLAT NO M-703, ROSELAND RESIDENCY GA TE NO 4,PIMPLE SAUDAGAR, PUNE CITY, PUNE, MAHARASHTRA -411027	INDIA	MAHARASHTRA	PUNE	411027	IN30021430822511		Amount for unpaid and unclaime	145	04-NOV-2028							No	No	FY-5
SHARADA DEVI LUNIA	NA	NA	NA	NA	NA	C/O PUNAM CHAND SOHANLAL,70 PURSHOTTAMROY STREET KHANGRA PATTI,	INDIA	WEST BENGAL	KOLKATA	700007	SR189808		Amount for unpaid and unclaime	925	07-OCT-2026							No	No	FY-3
SHARADA KANAVI	NA	NA	BASANAGOUD	NA	NA	W/O B R PATIL,RADHA KRISHNA NIVAS NEAR C M C,	INDIA	KARNATAKA	DANDELI	581325	SR210677		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHARADA MANJARE	NA	NA	SUDHIR MANJ	NA	NA	"SHASHIKALA" VIDYA NAGAR,BHIGVAN ROAD,DIST PUNE	INDIA	MAHARASHTRA	BARAMATI	413102	SR072640		Amount for unpaid and unclaime	563	01-OCT-2025	BIVPM5915L			SUDHIRVISHWANATHMANJARE			No	No	FY-2
SHARADA MANJARE	NA	NA	SUDHIR MANJ	NA	NA	"SHASHIKALA" VIDYA NAGAR,BHIGVAN ROAD,DIST PUNE	INDIA	MAHARASHTRA	BARAMATI	413102	SR072640		Amount for unpaid and unclaime	625	12-MAY-2027	BIVPM5915L			SUDHIRVISHWANATHMANJARE			No	No	FY-4
SHARADA MANJARE	NA	NA	SUDHIR MANJ	NA	NA	"SHASHIKALA" VIDYA NAGAR,BHIGVAN ROAD,DIST PUNE	INDIA	MAHARASHTRA	BARAMATI	413102	SR072640		Amount for unpaid and unclaime	750	04-NOV-2028	BIVPM5915L			SUDHIRVISHWANATHMANJARE			No	No	FY-5
SHARADA MANJARE	NA	NA	SUDHIR MANJ	NA	NA	"SHASHIKALA" VIDYA NAGAR,BHIGVAN ROAD,DIST PUNE	INDIA	MAHARASHTRA	BARAMATI	413102	SR072640		Amount for unpaid and unclaime	813	16-OCT-2029	BIVPM5915L			SUDHIRVISHWANATHMANJARE			No	No	FY-6
SHARADA MANJARE	NA	NA	SUDHIR MANJ	NA	NA	"SHASHIKALA" VIDYA NAGAR,BHIGVAN ROAD,DIST PUNE	INDIA	MAHARASHTRA	BARAMATI	413102	SR072640		Amount for unpaid and unclaime	875	06-NOV-2030	BIVPM5915L			SUDHIRVISHWANATHMANJARE			No	No	FY-7
SHARADA MOHAN	NA	NA	S CHANDRA M	NA	NA	NO 448/1 OPP HARDWICK SCHOOL,J L B ROAD,	INDIA	KARNATAKA	MYSORE	570005	SR371794		Amount for unpaid and unclaime	1000	07-OCT-2026				SCHANDRAMOHAN			No	No	FY-3
SHARADA MOHAN	NA	NA	S CHANDRA M	NA	NA	NO 448/1 OPP HARDWICK SCHOOL,J L B ROAD,	INDIA	KARNATAKA	MYSORE	570005	SR371794		Amount for unpaid and unclaime	1300	16-OCT-2029				SCHANDRAMOHAN			No	No	FY-6
SHARADA MOHAN	NA	NA	S CHANDRA M	NA	NA	NO 448/1 OPP HARDWICK SCHOOL,J L B ROAD,	INDIA	KARNATAKA	MYSORE	570005	SR371794		Amount for unpaid and unclaime	1400	06-NOV-2030				SCHANDRAMOHAN			No	No	FY-7
SHARADA P BHATT	NA	NA	PRITAMLAL BH	NA	NA	40/MARTIN NEST,MAIN AVENUE,	INDIA	MAHARASHTRA	MUMBAI	400054	SR366215		Amount for unpaid and unclaime	400	12-NOV-2024				DHANANJAYPBHATT			No	No	FY-1
SHARADA P BHATT	NA	NA	PRITAMLAL BH	NA	NA	40/MARTIN NEST,MAIN AVENUE,	INDIA	MAHARASHTRA	MUMBAI	400054	SR366215		Amount for unpaid and unclaime	450	01-OCT-2025				DHANANJAYPBHATT			No	No	FY-2
SHARADA PALLEPAIT	NA	NA	P VENKETSHW	NA	NA	H NO 5 242,MANEHERPAL,	INDIA	ANDHRA PRADESH	MANEHERPAL	504208	SR049832		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHARADA R NAYAK	NA	NA	P R NAYAK	NA	NA	X/106/6 GODREJ STAFF QRTS,VIKHROLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400079	SR339301		Amount for unpaid and unclaime	120	12-NOV-2024				PRNAYAK			No	No	FY-1
SHARADA R RAO	NA	NA	NA	NA	NA	15/12 MANOJAVAM ,4TH MAIN ROAD ,TATA SILK FARM	INDIA	KARNATAKA	BANGALORE	560028	IN30135620076433		Amount for unpaid and unclaime	360	04-NOV-2028	AJRPR2725D			ANANDRKASHYAP			No	No	FY-5
SHARADA U	NA	NA	KRISHNA BHAT	NA	NA	AISHWARYA KARMALA BOLWAR,PO PUTTUR,DAKSHINA	INDIA	KARNATAKA	PUTTUR	574201	SR207643		Amount for unpaid and unclaime	800	12-NOV-2024				VASANTHI			No	No	FY-1
SHARADA U	NA	NA	KRISHNA BHAT	NA	NA	AISHWARYA KARMALA BOLWAR,PO PUTTUR,DAKSHINA	INDIA	KARNATAKA	PUTTUR	574201	SR207643		Amount for unpaid and unclaime	1000	12-MAY-2027				VASANTHI			No	No	FY-4
SHARADA U	NA	NA	KRISHNA BHAT	NA	NA	AISHWARYA KARMALA BOLWAR,PO PUTTUR,DAKSHINA	INDIA	KARNATAKA	PUTTUR	574201	SR207643		Amount for unpaid and unclaime	1300	16-OCT-2029				VASANTHI			No	No	FY-6
SHARADKUMAR R PATWA	NA	NA	NA	NA	NA	B/19 BHAVANI NAGAR SOCIETY,OPP G E B ,	INDIA	GUJARAT	PETLAD	388450	SR326595		Amount for unpaid and unclaime	100	12-MAY-2027	ADHPP8467E			LEENABENSPATWA			No	No	FY-4
SHARANAKUMAR SIDRAMAPPA KADA	NA	NA	NA	NA	NA	ASHTAGA ASHTA GULBARGA 0 0	INDIA	KARNATAKA	GULBARGA	585104	1203320105715938		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
SHARANBASAPPA M DODDAMANI	NA	NA	NA	NA	NA	KUNNUR	INDIA	KARNATAKA	HAVERI	581193	1208180034906788		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
SHARANBASAPPA MALKAPPA PATIL	NA	NA	NA	NA	NA	E/1/164 NEDALAGI NEEDALGIGULBARGA	INDIA	KARNATAKA	GULBARGA	585310	1203320110353769		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SHARANBASAPPA MALKAPPA PATIL	NA	NA	NA	NA	NA	E/1/164 NEDALAGI NEEDALGIGULBARGA	INDIA	KARNATAKA	GULBARGA	585310	1203320110353769		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SHARANJEET SINGH	NA	NA	NA	NA	NA	V.P.O DANEWALA SRI MUKTSAR SAHIB TEHSIL MALOUT	INDIA	PUNJAB	SRI MUKTSAR SAHIB	152107	1203320076927859		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SHARANJIT SINGH LAMBA	NA	NA	NA	NA	NA	503 ODYSSEY 2 HIRANANDANI GARDENS OPP BEATLE HOTEL POWAI IIT S.O MUMBAI 0	INDIA	MAHARASHTRA	MUMBAI	400076	120376000157946	5	Amount for unpaid and unclaime	81	16-OCT-2029							No	No	FY-6
SHARAT JAIN	NA	NA	NA	NA	NA	JAIN NIWAS,RAGHUNATH BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	SR201107		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHARAT JAIN	NA	NA	NA	NA	NA	JAIN NIWAS,RAGHUNATH BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	SR201107		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SHARAT JAIN	NA	NA	NA	NA	NA	JAIN NIWAS,RAGHUNATH BAZAR,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	SR201107		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SHARAT KUMAR BHADANI	NA	NA	SANT SARAN B	NA	NA	C/O DURGA TRADERS STATION,ROAD PO JHUMRI TELAIYA DIST,	INDIA	JHARKHAND	HAZARIBAGH	825409	SR044557		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
SHARAT KUMAR MALLICK	NA	NA	NA	NA	NA	K B HOUSE,187 B B GANGULY STREET,	INDIA	WEST BENGAL	KOLKATA	700012	SR201108		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHARATH KUMAR B S	NA	NA	NA	NA	NA	HOUSE NUMBER 293 2ND MAIN ROAD 7TH C ROSS AVAHALLIBDA LAYOUT GIRINAGAR	INDIA	KARNATAKA	BANGALORE KARNATAK/	560085	IN30021432287595		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
SHARATRAJ K R	NA	NA	NA	NA	NA	NO 164/3 NEXT TO KANNIKAPARAMESHWARI CO-OP BANK 3RD MAIN PJ EXTN	INDIA	KARNATAKA	DAVANGERE	577002	IN30039416771530		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHARAVAN AGARWAL	NA	NA	KHALIRAM AG/	NA	NA	GANESH BHAWAN,NR ARADHANA SCHOOL NAIABADI,	INDIA	MADHYA PRADESH	MANDSAUR	458001	SR072405		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHARAVAN AGARWAL	NA	NA	KHALIRAM AG/	NA	NA	GANESH BHAWAN,NR ARADHANA SCHOOL NAIABADI,	INDIA	MADHYA PRADESH	MANDSAUR	458001	SR072405		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHARAVAN AGARWAL	NA	NA	KHALIRAM AG/	NA	NA	GANESH BHAWAN,NR ARADHANA SCHOOL NAIABADI,	INDIA	MADHYA PRADESH	MANDSAUR	458001	SR072405		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHARAVAN AGARWAL	NA	NA	KHALIRAM AG/	NA	NA	GANESH BHAWAN,NR ARADHANA SCHOOL NAIABADI,	INDIA	MADHYA PRADESH	MANDSAUR	458001	SR072405		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHARAVAN AGARWAL	NA	NA	KHALIRAM AG/	NA	NA	GANESH BHAWAN,NR ARADHANA SCHOOL NAIABADI,	INDIA	MADHYA PRADESH	MANDSAUR	458001	SR072405		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHARAVAN AGARWAL	NA	NA	KHALIRAM AG/	NA	NA	GANESH BHAWAN,NR ARADHANA SCHOOL NAIABADI,	INDIA	MADHYA PRADESH	MANDSAUR	458001	SR072405		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHARAYU NARSINHA LAWANDE	NA	NA	NA	NA	NA	B/4,10,MUNICIPAL COLONY,,ABDUL GAFFAR KHAN ROAD,WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	IN3061490013016		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
SHARBANU MOHAMMAD HUSAIN	NA	NA	MOHAMMAD I	NA	NA	HAKIM SIZING,LILAJPUR,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	SR370223		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHARBANU MOHAMMAD HUSAIN	NA	NA	MOHAMMAD I	NA	NA	HAKIM SIZING,LILAJPUR,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	SR370223		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SHARBANU MOHAMMAD HUSAIN	NA	NA	MOHAMMAD I	NA	NA	HAKIM SIZING,LILAJPUR,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	SR370223		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SHARBANU MOHAMMAD HUSAIN	NA	NA	MOHAMMAD I	NA	NA	HAKIM SIZING,LILAJPUR,DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	SR370223		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SHARDA	NA	NA	SAT RAMDASS	NA	NA	C/O VASUDEV KESHWANI,B/H ROADWAYS BUS STAND,MOHALLA BAHADURNAGAR	INDIA	UTTAR PRADESH	DIST LAKHIMPUR KHERI	262701	SR059945		Amount for unpaid and unclaime	2500	12-MAY-2027	FIWPS6938G				VIJAYKUMAR		No	No	FY-4
SHARDA	NA	NA	SAT RAMDASS	NA	NA	C/O VASUDEV KESHWANI,B/H ROADWAYS BUS STAND,MOHALLA BAHADURNAGAR	INDIA	UTTAR PRADESH	DIST LAKHIMPUR KHERI	262701	SR059945		Amount for unpaid and unclaime	3000	04-NOV-2028	FIWPS6938G				VIJAYKUMAR		No	No	FY-5
SHARDA AGARWAL	NA	NA	NA	NA	NA	C/O OM PRAKASH AGGARWAL,ADVOCATE,NR OLD COURTS	INDIA	HARYANA	NARNAUL	123001	SR368934		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHARDA AGARWAL	NA	NA	NA	NA	NA	C/O OM PRAKASH AGGARWAL,ADVOCATE,NR OLD COURTS	INDIA	HARYANA	NARNAUL	123001	SR368934		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SHARDA AGARWAL	NA	NA	NA	NA	NA	C/O OM PRAKASH AGGARWAL,ADVOCATE,NR OLD COURTS	INDIA	HARYANA	NARNAUL	123001	SR368934		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SHARDA AGARWAL	NA	NA	NA	NA	NA	C/O OM PRAKASH AGGARWAL,ADVOCATE,NR OLD COURTS	INDIA	HARYANA	NARNAUL	123001	SR368934		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SHARDA AGRAWAL	NA	NA	LATE VINOD A(	NA	NA	29 MEDICAL COMPLEX, ,	INDIA	CHHATTISGARH	RAIPUR	492001	SR216062		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHARDA ARVINDBHAI	NA	NA	ARVIND	NA	NA	MADHU NIVAS MUHRAT POLE,MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	SR005462		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHARDA ARVINDBHAI	NA	NA	ARVIND	NA	NA	MADHU NIVAS MUHRAT POLE,MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	SR005462		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHARDA ARVINDBHAI	NA	NA	ARVIND	NA	NA	MADHU NIVAS MUHRAT POLE,MANEKCHOWK,	INDIA	GUJARAT	AHMEDABAD	380001	SR005462		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHARDA ASNANI	NA	NA	HOTCHAND	NA	NA	SIX-29, , DIST KUTCH	INDIA	GUJARAT	ADIPUR	370205	SR028949		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHARDA B PATEL	NA	NA	BHARAT BHAI	NA	NA	II 1/8 GEB COLONY,G T P S,	INDIA	GUJARAT	GANDHINAGAR	382041	SR210680		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHARDA CHOPRA	NA	NA	SHAMDAS CHC	NA	NA	705 KEDAR NATH BLDG,3RD ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	SR212939		Amount for unpaid and unclaime	500	12-NOV-2024					RITACHOPRA		No	No	FY-1
SHARDA CHOPRA	NA	NA	SHAMDAS CHC	NA	NA	705 KEDAR NATH BLDG,3RD ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	SR212939		Amount for unpaid and unclaime	563	01-OCT-2025					RITACHOPRA		No	No	FY-2
SHARDA CHOPRA	NA	NA	SHAMDAS CHC	NA	NA	705 KEDAR NATH BLDG,3RD ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	SR212939		Amount for unpaid and unclaime	625	07-OCT-2026					RITACHOPRA		No	No	FY-3
SHARDA CHOPRA	NA	NA	SHAMDAS CHC	NA	NA	705 KEDAR NATH BLDG,3RD ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	SR212939		Amount for unpaid and unclaime	625	12-MAY-2027					RITACHOPRA		No	No	FY-4
SHARDA CHOPRA	NA	NA	SHAMDAS CHC	NA	NA	705 KEDAR NATH BLDG,3RD ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	SR212939		Amount for unpaid and unclaime	750	04-NOV-2028					RITACHOPRA		No	No	FY-5
SHARDA CHOPRA	NA	NA	SHAMDAS CHC	NA	NA	705 KEDAR NATH BLDG,3RD ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	SR212939		Amount for unpaid and unclaime	875	06-NOV-2030					RITACHOPRA		No	No	FY-7
SHARDA DEVI	NA	NA	CHHOTUSINGH	NA	NA	ASHOKKUMAR & CO,KEDAL GUNJ,	INDIA	RAJASTHAN	ALWAR	301001	SR012813		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHARDA DEVI	NA	NA	CHHOTUSINGH	NA	NA	ASHOKKUMAR & CO,KEDAL GUNJ,	INDIA	RAJASTHAN	ALWAR	301001	SR012813		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHARDA DEVI	NA	NA	CHHOTUSINGH	NA	NA	ASHOKKUMAR & CO,KEDAL GUNJ,	INDIA	RAJASTHAN	ALWAR	301001	SR012813		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHARDA DEVI	NA	NA	NA	NA	NA	04usawan badaun se pharukhabad marg usawan ward na.08 usawan	INDIA	UTTAR PRADESH	BUDAUN	243631	1208160077062770		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
SHARDA DEVI AGARWAL	NA	NA	NA	NA	NA	C 4/233 CHITRKOOT YOGANA,SERVIE LANE 200FT,BY PASS AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302018	1201060002252838		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
SHARDA DEVI AGARWAL	NA	NA	PRAHLAD DAS	NA	NA	61 TILAK NAGAR EXT, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR011649		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHARDA GOEL	NA	NA	NA	NA	NA	164/D FIRDOS NAGAR,BERASIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462038	SR189817		Amount for unpaid and unclaime	980	12-NOV-2024					GOPALKRISHNAGOEL		No	No	FY-1
SHARDA GOEL	NA	NA	NA	NA	NA	164/D FIRDOS NAGAR,BERASIA ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462038	SR189817		Amount for unpaid and unclaime	1103	01-OCT-2025					GOPALKRISHNAGOEL		No	No	FY-2
SHARDA GOEL	NA	NA	NA	NA	NA	H.NO.- 9, CHANNY STREET,SIKHANWALA ROAD,BABA FARID NAGAR,	INDIA	PUNJAB	KOTKAPURA	151204	IN30236510904061		Amount for unpaid and unclaime	700	06-NOV-2030	ABLPG9001B				RAJKUMARGOEL		No	No	FY-7
SHARDA GUPTA	NA	NA	NA	NA	NA	E-47, VAISHALI NAGAR, E-BLOCK, W.NO.-3	INDIA	RAJASTHAN	JAIPUR	302012	1201770100235850		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SHARDA GUPTA	NA	NA	NA	NA	NA	E-47, VAISHALI NAGAR, E-BLOCK, W.NO.-3	INDIA	RAJASTHAN	JAIPUR	302012	1201770100235850		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SHARDA H AJMERA	NA	NA	NA	NA	NA	212/J PANJARA POLE COMPOUND,G P CHAWL 2ND FLR RM NO 9,	INDIA	MAHARASHTRA	MUMBAI	400004	SR201137		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHARDA JAIN	NA	NA	SUNIL KUMAR	NA	NA	KAMAL SERVICE CENTRE,H B ROAD MACHKHOWA,	INDIA	ASSAM	GUWAHATI	781009	SR024744		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHARDA JAIN	NA	NA	ROMESH JAIN	NA	NA	M/S KAY METAL TRADERS,172 INDUSTRIAL AREA,	INDIA	PUNJAB	LUDHIANA	141001	SR032796		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHARDA JAIN	NA	NA	SUNIL KUMAR	NA	NA	KAMAL SERVICE CENTRE,H B ROAD MACHKHOWA,	INDIA	ASSAM	GUWAHATI	781009	SR024744		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHARDA JAIN	NA	NA	SUNIL KUMAR	NA	NA	KAMAL SERVICE CENTRE,H B ROAD MACHKHOWA,	INDIA	ASSAM	GUWAHATI	781009	SR024744		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHARDA JAIN	NA	NA	SUNIL KUMAR	NA	NA	KAMAL SERVICE CENTRE,H B ROAD MACHKHOWA,	INDIA	ASSAM	GUWAHATI	781009	SR024744		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHARDA JAIN	NA	NA	SUNIL KUMAR	NA	NA	KAMAL SERVICE CENTRE,H B ROAD MACHKHOWA,	INDIA	ASSAM	GUWAHATI	781009	SR024744		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHARDA JAYANTILAL PATEL	NA	NA	NA	NA	NA	1 KHADA GDHARESHWAR MADHUVAN,DAFNALA,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	SR194650		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
SHARDA KEJRIWAL	NA	NA	RABINDRA	NA	NA	BHARAT MEDICAL STORES,GOLE BAZAR,	INDIA	ORISSA	SAMBALPUR	768001	SR330237		Amount for unpaid and unclaime	80	12-NOV-2024					SANDHYAKEJRIWAL		No	No	FY-1
SHARDA KHATRI	NA	NA	R S KHATRI	NA	NA	1122 SECTOR IV,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR062719		Amount for unpaid and unclaime	100	12-NOV-2024					RADHEYSHAYAMKHATRI		No	No	FY-1
SHARDA KUMARI SHARMA	NA	NA	NA	NA	NA	2755, KHAJANE WALON KA RASTA,NEAR INDIRA BAZAR,TEMPLE SITARAMJI	INDIA	RAJASTHAN	JAIPUR	302001	1301760000016116		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHARDA KUMARI SHARMA	NA	NA	NA	NA	NA	2755, KHAJANE WALON KA RASTA,NEAR INDIRA BAZAR,TEMPLE SITARAMJI	INDIA	RAJASTHAN	JAIPUR	302001	1301760000016116		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHARDA KUMARI SHARMA	NA	NA	NA	NA	NA	2755, KHAJANE WALON KA RASTA,NEAR INDIRA BAZAR,TEMPLE SITARAMJI	INDIA	RAJASTHAN	JAIPUR	302001	1301760000016116		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHARDA KUMARI SHARMA	NA	NA	NA	NA	NA	2755, KHAJANE WALON KA RASTA,NEAR INDIRA BAZAR,TEMPLE SITARAMJI	INDIA	RAJASTHAN	JAIPUR	302001	1301760000016116		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHARDA KUMARI SHARMA	NA	NA	NA	NA	NA	2755, KHAJANE WALON KA RASTA,NEAR INDIRA BAZAR,TEMPLE SITARAMJI	INDIA	RAJASTHAN	JAIPUR	302001	1301760000016116		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHARDA NAVNIDHRAY VASAVADA	NA	NA	NAVNIDHRAY	NA	NA	A/4 RAJPATH FLATS,1ST FLOOR,TALAV STREET NO 6	INDIA	GUJARAT	JUNAGADH	362001	SR352386		Amount for unpaid and unclaime	632	12-NOV-2024					ROSHANBALADHRUVKUMARMAJMI		No	No	FY-1
SHARDA PATEL	NA	NA	MANEKLAL	NA	NA	4/B APPEX FLATS,ANKUR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR005179		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHARDA PATNI	NA	NA	NA	NA	NA	OSCAR DIAMOND 13 BHARDAWADI,S V RAOD ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400058	SR194654		Amount for unpaid and unclaime	1000	12-NOV-2024					RAJESHPATNI		No	No	FY-1
SHARDA PATNI	NA	NA	NA	NA	NA	OSCAR DIAMOND 13 BHARDAWADI,S V RAOD ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400058	SR194654		Amount for unpaid and unclaime	1125	01-OCT-2025					RAJESHPATNI		No	No	FY-2
SHARDA PATNI	NA	NA	NA	NA	NA	OSCAR DIAMOND 13 BHARDAWADI,S V RAOD ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400058	SR194654		Amount for unpaid and unclaime	1250	07-OCT-2026					RAJESHPATNI		No	No	FY-3
SHARDA PATNI	NA	NA	NA	NA	NA	OSCAR DIAMOND 13 BHARDAWADI,S V RAOD ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400058	SR194654		Amount for unpaid and unclaime	1250	12-MAY-2027					RAJESHPATNI		No	No	FY-4
SHARDA SARAF	NA	NA	MAHESH KUM/	NA	NA	61 BURTOLLA STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR214787		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHARDA SARAF	NA	NA	MAHESH KUM/	NA	NA	61 BURTOLLA STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR214787		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SHARDA SARAF	NA	NA	MAHESH KUM/	NA	NA	61 BURTOLLA STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR214787		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SHARDA SARAF	NA	NA	MAHESH KUM/	NA	NA	61 BURTOLLA STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR214787		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SHARDA SARAF	NA	NA	MAHESH KUM/	NA	NA	61 BURTOLLA STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR214787		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SHARDA SHAH	NA	NA	SUNDERLAL	NA	NA	LINKWAY 3RD FLR FLAT NO 301,14TH ROAD,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	SR016778		Amount for unpaid and unclaime	400	12-NOV-2024					SMITA		No	No	FY-1
SHARDA SHARMA	NA	NA	B R SHARMA	NA	NA	11/B/75,HARYANA AGRICULTURE UNIVERSITY,	INDIA	HARYANA	HISAR	125004	SR333022		Amount for unpaid and unclaime	80	12-NOV-2024					BRSHARMA		No	No	FY-1
SHARDA SHARMA	NA	NA	BHANWAR LAL	NA	NA	2 SHRI NAGAR COLONY (MAIN), ,	INDIA	MADHYA PRADESH	INDORE	452001	SR366201		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SHARDA SHARMA	NA	NA	BHANWAR LAL	NA	NA	2 SHRI NAGAR COLONY (MAIN), ,	INDIA	MADHYA PRADESH	INDORE	452001	SR366201		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SHARDA SHARMA	NA	NA	NA	NA	NA	W O GIRISH DATTA SHARMA82 CHOUTALA ROAD WARD NO 23HANUMANGARH SANGARIA	INDIA	RAJASTHAN	HANUMANGARH	335063	1208430000324660		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
SHARDA SHARMA	NA	NA	NA	NA	NA	W O GIRISH DATTA SHARMA82 CHOUTALA ROAD WARD NO 23HANUMANGARH SANGARIA	INDIA	RAJASTHAN	HANUMANGARH	335063	1208430000324660		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
SHARDA VERMA	NA	NA	K K VERMA	NA	NA	C/O K K VERMA Q NO 3100 SECTOR III,REFINERY TOWNSHIP PO NOONMATI,	INDIA	ASSAM	GUWAHATI	781020	SR209518		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
SHARDA VYAS	NA	NA	DINESH VYAS	NA	NA	D-8/1 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR188743		Amount for unpaid and unclaime	720	12-NOV-2024					BHUPATRAYVYAS		No	No	FY-1
SHARDA VYAS	NA	NA	DINESH VYAS	NA	NA	D-8/1 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR188743		Amount for unpaid and unclaime	810	01-OCT-2025					BHUPATRAYVYAS		No	No	FY-2
SHARDA VYAS	NA	NA	DINESH VYAS	NA	NA	D-8/1 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR188743		Amount for unpaid and unclaime	900	07-OCT-2026					BHUPATRAYVYAS		No	No	FY-3
SHARDA VYAS	NA	NA	DINESH VYAS	NA	NA	D-8/1 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR188743		Amount for unpaid and unclaime	900	12-MAY-2027					BHUPATRAYVYAS		No	No	FY-4
SHARDA VYAS	NA	NA	DINESH VYAS	NA	NA	D-8/1 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR188743		Amount for unpaid and unclaime	1080	04-NOV-2028					BHUPATRAYVYAS		No	No	FY-5
SHARDA VYAS	NA	NA	DINESH VYAS	NA	NA	D-8/1 G E B COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR188743		Amount for unpaid and unclaime	1170	16-OCT-2029					BHUPATRAYVYAS		No	No	FY-6
SHARDA YAURAJ	NA	NA	YAURAJ NAND/	NA	NA	GHODKE CHAL,STATION ROAD,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR014692		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHARDABAI GANGWAL	NA	NA	ASHOKKUMAR	NA	NA	21 MALHAR GANJ STREE NO 3, ,	INDIA	MADHYA PRADESH	INDORE	452002	SR011748		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHARDABAI GANGWAL	NA	NA	ASHOKKUMAR	NA	NA	21 MALHAR GANJ STREE NO 3, ,	INDIA	MADHYA PRADESH	INDORE	452002	SR011748		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SHARDABAI GANGWAL	NA	NA	ASHOKKUMAR	NA	NA	21 MALHAR GANJ STREE NO 3, ,	INDIA	MADHYA PRADESH	INDORE	452002	SR011748		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SHARDABAI GANGWAL	NA	NA	ASHOKKUMAR	NA	NA	21 MALHAR GANJ STREE NO 3, ,	INDIA	MADHYA PRADESH	INDORE	452002	SR011748		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SHARDABAI GANGWAL	NA	NA	ASHOKKUMAR	NA	NA	21 MALHAR GANJ STREE NO 3, ,	INDIA	MADHYA PRADESH	INDORE	452002	SR011748		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SHARDABEN B PATEL	NA	NA	BHIKHUBHAI	NA	NA	BLOCK 35/3 TYPE CHH,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017	SR323384		Amount for unpaid and unclaime	48	12-NOV-2024					SUNITABENBPATEL		No	No	FY-1
SHARDABEN B PATEL	NA	NA	BHIKHUBHAI	NA	NA	BLOCK 35/3 TYPE CHH,SECTOR 17,	INDIA	GUJARAT	GANDHINAGAR	382017	SR323384		Amount for unpaid and unclaime	54	01-OCT-2025					SUNITABENBPATEL		No	No	FY-2
SHARDABEN BABUBHAI ADANI	NA	NA	BABUBHAI	NA	NA	SEVANTILAL K SHAH,3RD FLOOR FADIA BLDG,NAGINAPOLE RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001	SR326868		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHARDABEN BELAWALA	NA	NA	VRAJLAL BELA	NA	NA	C/O P BADANI & CO,744 FOURTEN TOWERS DALAL STREET,SAYAJIGANJ	INDIA	GUJARAT	BARODA	390009	SR214785		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED
Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAV	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SHARDABEN BHIKHUBHAI SANCHANIYA	NA	NA	BHIKHUBHAI P	NA	NA	81/A RLY COLONY, ,	INDIA	GUJARAT	KALOL	382721	SR210682		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHARDABEN ISHWARLAL PATEL	NA	NA	ISHWARBHAI P	NA	NA	3 SABAR HOUSING SOC,GAYATRI ROAD MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	SR069588		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHARDABEN ISHWARLAL PATEL	NA	NA	ISHWARBHAI P	NA	NA	3 SABAR HOUSING SOC,GAYATRI ROAD MAHAVIR NAGAR,	INDIA	GUJARAT	HIMATNAGAR	383001	SR069588		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHARDABEN PUNABHAI AHIR	NA	NA	PUNABHAI	NA	NA	NEAR RAILWAY STATION NAVI,VASAHAT DT AMRELI,DHARI	INDIA	GUJARAT	DIST AMRELI	365640	SR047878		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHARDABEN PUNABHAI AHIR	NA	NA	PUNABHAI	NA	NA	NEAR RAILWAY STATION NAVI,VASAHAT DT AMRELI,DHARI	INDIA	GUJARAT	DIST AMRELI	365640	SR047878		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHARDABEN PUNABHAI AHIR	NA	NA	PUNABHAI	NA	NA	NEAR RAILWAY STATION NAVI,VASAHAT DT AMRELI,DHARI	INDIA	GUJARAT	DIST AMRELI	365640	SR047878		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHARDABEN PUNABHAI AHIR	NA	NA	PUNABHAI	NA	NA	NEAR RAILWAY STATION NAVI,VASAHAT DT AMRELI,DHARI	INDIA	GUJARAT	DIST AMRELI	365640	SR047878		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHARDABEN PUNABHAI AHIR	NA	NA	PUNABHAI	NA	NA	NEAR RAILWAY STATION NAVI,VASAHAT DT AMRELI,DHARI	INDIA	GUJARAT	DIST AMRELI	365640	SR047878		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHARDABEN R MASHRU	NA	NA	RAMNIKLAL M.	NA	NA	2ND FLOOR SHERKAR NIWAS GANESH,ICE CREAM LANE NARAYAN BAUG,AGRA ROAD	INDIA	MAHARASHTRA	KALYAN	421301	SR037517		Amount for unpaid and unclaime	600	12-NOV-2024					SURESHKUMARBRUPAREL		No	No	FY-1
SHARDABEN R PATEL	NA	NA	NA	NA	NA	OLD PARA FIRST OL ADI OL MEHSANA	INDIA	GUJARAT	MEHSANA	384001	IN30051316996902		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHARDABEN S JOSHI	NA	NA	SOMESHWAR J	NA	NA	G/4 ANAND APARTMENT,ANAND NAGAR SOCIETY,B/H SCIENCE COLLEGE JAFARABAD	INDIA	GUJARAT	GODHRA	389001	SR023562		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHARDABEN S JOSHI	NA	NA	SOMESHWAR J	NA	NA	G/4 ANAND APARTMENT,ANAND NAGAR SOCIETY,B/H SCIENCE COLLEGE JAFARABAD	INDIA	GUJARAT	GODHRA	389001	SR023562		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHARDABEN S JOSHI	NA	NA	SOMESHWAR J	NA	NA	G/4 ANAND APARTMENT,ANAND NAGAR SOCIETY,B/H SCIENCE COLLEGE JAFARABAD	INDIA	GUJARAT	GODHRA	389001	SR023562		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHARDABEN S JOSHI	NA	NA	SOMESHWAR J	NA	NA	G/4 ANAND APARTMENT,ANAND NAGAR SOCIETY,B/H SCIENCE COLLEGE JAFARABAD	INDIA	GUJARAT	GODHRA	389001	SR023562		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHARDABEN S JOSHI	NA	NA	SOMESHWAR J	NA	NA	G/4 ANAND APARTMENT,ANAND NAGAR SOCIETY,B/H SCIENCE COLLEGE JAFARABAD	INDIA	GUJARAT	GODHRA	389001	SR023562		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHARDABEN S JOSHI	NA	NA	SOMESHWAR J	NA	NA	G/4 ANAND APARTMENT,ANAND NAGAR SOCIETY,B/H SCIENCE COLLEGE JAFARABAD	INDIA	GUJARAT	GODHRA	389001	SR023562		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHARDABEN SEVANTILAL SHAH	NA	NA	PSEVANTILAL N	NA	NA	1560 MANSUKH BHAIS POLE,NR TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR321525		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
SHARDABEN SHAH	NA	NA	MAGANLAL	NA	NA	SHAH & SHAH ENGINEERS,24 SONA UDYOG PARSI PACHAYAT ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	SR332594		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHARDABEN V PATEL	NA	NA	VASANTBHAI	NA	NA	9/B PRAGATI SOCIETY,B/H VIJAY RESTAURANT,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	SR027809		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHARDABEN V PATEL	NA	NA	VASANTBHAI	NA	NA	9/B PRAGATI SOCIETY,B/H VIJAY RESTAURANT,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	SR027809		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHARDABEN V PATEL	NA	NA	VASANTBHAI	NA	NA	9/B PRAGATI SOCIETY,B/H VIJAY RESTAURANT,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	SR027809		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHARDABEN V PATEL	NA	NA	VASANTBHAI	NA	NA	9/B PRAGATI SOCIETY,B/H VIJAY RESTAURANT,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	SR027809		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHARDHANAND	NA	NA	NA	NA	NA	SO RAM RATTAN SAINI VILLAGEPANCHGAON RALIAWAS 191REWARI HARYANA	INDIA	HARYANA	REWARI	123106	1208870069361842		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SHARDHANAND	NA	NA	NA	NA	NA	SO RAM RATTAN SAINI VILLAGEPANCHGAON RALIAWAS 191REWARI HARYANA	INDIA	HARYANA	REWARI	123106	1208870069361842		Amount for unpaid and unclaime	133	06-NOV-2030							No	No	FY-7
SHARE QUEST LTD	NA	NA	NA	NA	NA	REGD OFFICE G-233 PREET VIHAR,DELHI,	INDIA	DELHI	DELHI	110092	SR213908		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHARIF AHAMED ANSARI	NA	NA	LT ISHAQUE AH	NA	NA	AT & PO RELIGARA COLLIERY, ,	INDIA	JHARKHAND	DIST HAZARIBAGH	829124	SR207016		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHARIFA BEN SHADAAB	NA	NA	AHMEDALI SHA	NA	NA	C/O SHABBIR LOKHANDWALA,B 4/21 KUBERA GARDEN,2ND FLOOR NIBM ROAD KONDHWA	INDIA	MAHARASHTRA	PUNE	411048	SR366004		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SHARIFUDDIN BISMILLAHMIYA KADRI	NA	NA	BISMILLAHMIY	NA	NA	B-2 JAMNANAGAR FLATS NR MUSLIM,SOC NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	SR049675		Amount for unpaid and unclaime	500	07-OCT-2026					SAEEDASHARIFKADRI		No	No	FY-3
SHARIFUDDIN BISMILLAHMIYA KADRI	NA	NA	BISMILLAHMIY	NA	NA	B-2 JAMNANAGAR FLATS NR MUSLIM,SOC NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	SR049675		Amount for unpaid and unclaime	600	04-NOV-2028					SAEEDASHARIFKADRI		No	No	FY-5
SHARIFUDDIN BISMILLAHMIYA KADRI	NA	NA	BISMILLAHMIY	NA	NA	B-2 JAMNANAGAR FLATS NR MUSLIM,SOC NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	SR049675		Amount for unpaid and unclaime	650	16-OCT-2029					SAEEDASHARIFKADRI		No	No	FY-6
SHARIFUDDIN BISMILLAHMIYA KADRI	NA	NA	BISMILLAHMIY	NA	NA	B-2 JAMNANAGAR FLATS NR MUSLIM,SOC NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	SR049675		Amount for unpaid and unclaime	700	06-NOV-2030					SAEEDASHARIFKADRI		No	No	FY-7
SHARMA MANOJKUMAR GIRDHARILAL HUF	NA	NA	NA	NA	NA	22 RAJ SHAGUNNADIADWALA COLONY NO 2MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	1202700000590528		Amount for unpaid and unclaime	108	04-NOV-2028							No	No	FY-5
SHARMA SAGAR GAJANAND	NA	NA	NA	NA	NA	33 TALAV FALIYU UMRASHRAMJIVI SOCIETY-2 SURATCITY	INDIA	GUJARAT	SURAT	395007	1203320094508602		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SHARMI V ZAVERI	NA	NA	VIJAY J ZAVERI	NA	NA	7 JOG MAHAL DHUS WADI,ZAOBA WADI THAKURDWAR,	INDIA	MAHARASHTRA	MUMBAI	400004	SR366340		Amount for unpaid and unclaime	400	12-NOV-2024					VIJAYJZAVERI		No	No	FY-1
SHARMILA BALAKRISHNA SATHE	NA	NA	BALAKRISHNA	NA	NA	5/B SMITA CO OP HOU SOCIETY,SHASTRI NAGAR,DOMBIVALI W	INDIA	MAHARASHTRA	DIST THANE	421202	SR188500		Amount for unpaid and unclaime	725	12-MAY-2027					SANJAYBALAKRISHNASATHE		No	No	FY-4
SHARMILA BALAKRISHNA SATHE	NA	NA	BALAKRISHNA	NA	NA	5/B SMITA CO OP HOU SOCIETY,SHASTRI NAGAR,DOMBIVALI W	INDIA	MAHARASHTRA	DIST THANE	421202	SR188500		Amount for unpaid and unclaime	943	16-OCT-2029					SANJAYBALAKRISHNASATHE		No	No	FY-6
SHARMILA BALAKRISHNA SATHE	NA	NA	BALAKRISHNA	NA	NA	5/B SMITA CO OP HOU SOCIETY,SHASTRI NAGAR,DOMBIVALI W	INDIA	MAHARASHTRA	DIST THANE	421202	SR188500		Amount for unpaid and unclaime	1015	06-NOV-2030					SANJAYBALAKRISHNASATHE		No	No	FY-7
SHARMILA DATTA	NA	NA	LATE BIRABANI	NA	NA	25/7 GARPAR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700009	SR010715		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHARMILA NITISH VOHRA	NA	NA	NA	NA	NA	1405/06 BROOKHILL G B ROAD HIRANANDANI ESTATE THANE SANDOZBAUGH THANE THANE	INDIA	MAHARASHTRA	THANE	400607	1203600002655728		Amount for unpaid and unclaime	78	16-OCT-2029							No	No	FY-6
SHARMILA NITISH VOHRA	NA	NA	NA	NA	NA	1405/06 BROOKHILL G B ROAD HIRANANDANI ESTATE THANE SANDOZBAUGH THANE THANE	INDIA	MAHARASHTRA	THANE	400607	1203600002655728		Amount for unpaid and unclaime	84	06-NOV-2030							No	No	FY-7
SHARMILA R CHANDAN	NA	NA	RAMESH	NA	NA	242 LINGHI CHETTY STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	SR019979		Amount for unpaid and unclaime	500	07-OCT-2026	AMRPS7753F						No	No	FY-3
SHARMILA S JAIN	NA	NA	SAREMAL	NA	NA	SAMBHAV SILK KENDRA S N R,COMP 1ST FLR C T ST CROSS,	INDIA	KARNATAKA	BANGALORE	560002	SR010366		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHARMILA S JAIN	NA	NA	SAREMAL	NA	NA	SAMBHAV SILK KENDRA S N R,COMP 1ST FLR C T ST CROSS,	INDIA	KARNATAKA	BANGALORE	560002	SR010366		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHARMILA S JAIN	NA	NA	SAREMAL	NA	NA	SAMBHAV SILK KENDRA S N R,COMP 1ST FLR C T ST CROSS,	INDIA	KARNATAKA	BANGALORE	560002	SR010366		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHARMILA S JAIN	NA	NA	SAREMAL	NA	NA	SAMBHAV SILK KENDRA S N R,COMP 1ST FLR C T ST CROSS,	INDIA	KARNATAKA	BANGALORE	560002	SR010366		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHARMILA SWAMINATHAN IYER	NA	NA	NA	NA	NA	NEW SUNITA APARTMENTS 169B/8B, SION EAST	INDIA	MAHARASHTRA	MUMBAI	400022	1201070000024781		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SHARMISHTHA BAROT	NA	NA	NA	NA	NA	28/327 AKASHGANGA FLAT,SOLA RD NARAN PURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR201219		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHARMISHTHA BAROT	NA	NA	NA	NA	NA	28/327 AKASHGANGA FLAT,SOLA RD NARAN PURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR201219		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SHARMISHTHA BAROT	NA	NA	NA	NA	NA	28/327 AKASHGANGA FLAT,SOLA RD NARAN PURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR201219		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SHARMISHTHA BAROT	NA	NA	NA	NA	NA	28/327 AKASHGANGA FLAT,SOLA RD NARAN PURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR201219		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SHARMISHTHABEN DILIPBHAI GANDHI	NA	NA	DILIPBHAI GAN	NA	NA	ABHIVADAN ,47/A TARANG SOCIETY,OPP AKOTA STADIUM PRODUCTIVITY ROAD	INDIA	GUJARAT	BARODA	390020	SR373930		Amount for unpaid and unclaime	1080	01-OCT-2025	ACHPG4495J						No	No	FY-2
SHARMISHTHABEN DILIPBHAI GANDHI	NA	NA	DILIPBHAI GAN	NA	NA	ABHIVADAN ,47/A TARANG SOCIETY,OPP AKOTA STADIUM PRODUCTIVITY ROAD	INDIA	GUJARAT	BARODA	390020	SR373930		Amount for unpaid and unclaime	1200	07-OCT-2026	ACHPG4495J						No	No	FY-3
SHARMISHTHABEN DILIPBHAI GANDHI	NA	NA	DILIPBHAI GAN	NA	NA	ABHIVADAN ,47/A TARANG SOCIETY,OPP AKOTA STADIUM PRODUCTIVITY ROAD	INDIA	GUJARAT	BARODA	390020	SR373930		Amount for unpaid and unclaime	1200	12-MAY-2027	ACHPG4495J						No	No	FY-4
SHARMISHTHABEN DILIPBHAI GANDHI	NA	NA	DILIPBHAI GAN	NA	NA	ABHIVADAN ,47/A TARANG SOCIETY,OPP AKOTA STADIUM PRODUCTIVITY ROAD	INDIA	GUJARAT	BARODA	390020	SR373930		Amount for unpaid and unclaime	1440	04-NOV-2028	ACHPG4495J						No	No	FY-5
SHARMISTA N SHAH	NA	NA	NA	NA	NA	FLAT NO 513 5TH FLOOR,3/4/757 NEAR TOURIST PLAZA HOTEL,KACHIGUDA BARKATPURA ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR201222		Amount for unpaid and unclaime	200	12-NOV-2024					NAVINCHANDRACSHAH		No	No	FY-1
SHARMISTA N SHAH	NA	NA	NA	NA	NA	FLAT NO 513 5TH FLOOR,3/4/757 NEAR TOURIST PLAZA HOTEL,KACHIGUDA BARKATPURA ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR201222		Amount for unpaid and unclaime	225	01-OCT-2025					NAVINCHANDRACSHAH		No	No	FY-2
SHARMISTA N SHAH	NA	NA	NA	NA	NA	FLAT NO 513 5TH FLOOR,3/4/757 NEAR TOURIST PLAZA HOTEL,KACHIGUDA BARKATPURA ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR201222		Amount for unpaid and unclaime	300	04-NOV-2028					NAVINCHANDRACSHAH		No	No	FY-5
SHARMISTA N SHAH	NA	NA	NA	NA	NA	FLAT NO 513 5TH FLOOR,3/4/757 NEAR TOURIST PLAZA HOTEL,KACHIGUDA BARKATPURA ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR201222		Amount for unpaid and unclaime	325	16-OCT-2029					NAVINCHANDRACSHAH		No	No	FY-6
SHARMISTA N SHAH	NA	NA	NA	NA	NA	FLAT NO 513 5TH FLOOR,3/4/757 NEAR TOURIST PLAZA HOTEL,KACHIGUDA BARKATPURA ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500027	SR201222		Amount for unpaid and unclaime	350	06-NOV-2030					NAVINCHANDRACSHAH		No	No	FY-7
SHARMISTHABEN DILIPBHAI GANDHI	NA	NA	DILIPBHAI NAG	NA	NA	"ABHIVADAN" 47-A TARANG SOCIETY,OPP KAILASHPARK PRODUCIVITY ROAD,	INDIA	GUJARAT	BARODA	390020	SR323760		Amount for unpaid and unclaime	900	01-OCT-2025					DILIPBHAINAGINLALGANDHI		No	No	FY-2
SHARMISTHABEN DILIPBHAI GANDHI	NA	NA	DILIPBHAI NAG	NA	NA	"ABHIVADAN" 47-A TARANG SOCIETY,OPP KAILASHPARK PRODUCIVITY ROAD,	INDIA	GUJARAT	BARODA	390020	SR323760		Amount for unpaid and unclaime	1000	07-OCT-2026					DILIPBHAINAGINLALGANDHI		No	No	FY-3
SHARMISTHABEN DILIPBHAI GANDHI	NA	NA	DILIPBHAI NAG	NA	NA	"ABHIVADAN" 47-A TARANG SOCIETY,OPP KAILASHPARK PRODUCIVITY ROAD,	INDIA	GUJARAT	BARODA	390020	SR323760		Amount for unpaid and unclaime	1000	12-MAY-2027					DILIPBHAINAGINLALGANDHI		No	No	FY-4
SHARMISTHABEN DILIPBHAI GANDHI	NA	NA	DILIPBHAI NAG	NA	NA	"ABHIVADAN" 47-A TARANG SOCIETY,OPP KAILASHPARK PRODUCIVITY ROAD,	INDIA	GUJARAT	BARODA	390020	SR323760		Amount for unpaid and unclaime	1200	04-NOV-2028					DILIPBHAINAGINLALGANDHI		No	No	FY-5
SHARMISTHABEN DILIPBHAI GANDHI	NA	NA	DILIPBHAI NAG	NA	NA	"ABHIVADAN" 47-A TARANG SOCIETY,OPP KAILASHPARK PRODUCIVITY ROAD,	INDIA	GUJARAT	BARODA	390020	SR323760		Amount for unpaid and unclaime	1300	16-OCT-2029					DILIPBHAINAGINLALGANDHI		No	No	FY-6
SHARMISTHABEN DILIPBHAI GANDHI	NA	NA	DILIPBHAI NAG	NA	NA	"ABHIVADAN" 47-A TARANG SOCIETY,OPP KAILASHPARK PRODUCIVITY ROAD,	INDIA	GUJARAT	BARODA	390020	SR323760		Amount for unpaid and unclaime	1400	06-NOV-2030					DILIPBHAINAGINLALGANDHI		No	No	FY-7
SHAROKH CYRUS ENGINEER	NA	NA	CYRUS ASPI EN	NA	NA	JEHANGIR VILLA 1ST FLOOR,107 WODEHOUSE ROAD COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR191939		Amount for unpaid and unclaime	100	12-NOV-2024					NINASHAROKHENGINEER		No	No	FY-1
SHAROKH CYRUS ENGINEER	NA	NA	CYRUS ASPI EN	NA	NA	JEHANGIR VILLA 1ST FLOOR,107 WODEHOUSE ROAD COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR191939		Amount for unpaid and unclaime	113	01-OCT-2025					NINASHAROKHENGINEER		No	No	FY-2
SHAROKH CYRUS ENGINEER	NA	NA	CYRUS ASPI EN	NA	NA	JEHANGIR VILLA 1ST FLOOR,107 WODEHOUSE ROAD COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR191939		Amount for unpaid and unclaime	125	07-OCT-2026					NINASHAROKHENGINEER		No	No	FY-3
SHAROKH CYRUS ENGINEER	NA	NA	CYRUS ASPI EN	NA	NA	JEHANGIR VILLA 1ST FLOOR,107 WODEHOUSE ROAD COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR191939		Amount for unpaid and unclaime	125	12-MAY-2027					NINASHAROKHENGINEER		No	No	FY-4
SHAROKH CYRUS ENGINEER	NA	NA	CYRUS ASPI EN	NA	NA	JEHANGIR VILLA 1ST FLOOR,107 WODEHOUSE ROAD COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR191939		Amount for unpaid and unclaime	150	04-NOV-2028					NINASHAROKHENGINEER		No	No	FY-5
SHARWAN JALAN	NA	NA	BHAGWATI PD	NA	NA	E/317 PANCHSHEEL NO 3,RAHEJA TOWNSHIP MALAD (E),	INDIA	MAHARASHTRA	MUMBAI	400097	SR207525		Amount for unpaid and unclaime	1000	12-NOV-2024					PRAMODJALAN		No	No	FY-1
SHARWAN JALAN	NA	NA	BHAGWATI PD	NA	NA	E/317 PANCHSHEEL NO 3,RAHEJA TOWNSHIP MALAD (E),	INDIA	MAHARASHTRA	MUMBAI	400097	SR207525		Amount for unpaid and unclaime	1125	01-OCT-2025					PRAMODJALAN		No	No	FY-2
SHARWANKUMAR ANAND	NA	NA	NA	NA	NA	B/61 QATAB ENCLAVE,D D A FLAT,OPP QATAB HOTEL PHASE I	INDIA	DELHI	NEW DELHI	110016	SR325445		Amount for unpaid and unclaime	80	12-NOV-2024					AJAYANAND		No	No	FY-1
SHASHANK ANILKUMAR MARWADE	NA	NA	NA	NA	NA	0123,BALAJI LAYOUT,SAHAYOG COLONY GANESH NAGAR, GONDIA 0	INDIA	MAHARASHTRA	GONDIA	441601	1208160023809169		Amount for unpaid and unclaime	19	16-OCT-2029							No	No	FY-6
SHASHANK GOYAL	NA	NA	NA	NA	NA	C O SHASHANK GOYAL TOWER 4C FLAT NO 615 GOLFLINKS NEAR COLAMBIA ASIA HOSPITAL LANDCRAFTS I E SAHIBABAD GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD	201010	1204470028314266		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
SHASHANK JAIN	NA	NA	NA	NA	NA	HOUSE NO-2134 SECTOR-7D	INDIA	HARYANA	FARIDABAD	121006	IN30154951736990		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SHASHANK JAIN	NA	NA	NA	NA	NA	1024 BASANT VIHAR DADABADI	INDIA	RAJASTHAN	KOTA	324009	1208870011161750		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
SHASHANK MAULI	NA	NA	B K SINGH	NA	NA	C/O B K SINGH,C 2-1 MULTI STORIED FLATS,SHAHJHAN ROAD	INDIA	DELHI	NEW DELHI	110011	SR321536		Amount for unpaid and unclaime	448	12-NOV-2024							No	No	FY-1
SHASHANK NAGESH THOMBARE	NA	NA	NA	NA	NA	PLOT NO 16, NEW POSTAL COLONY, BEHIND M.J.COLLEGE,	INDIA	MAHARASHTRA	JALGAON	425002	IN30160410011619		Amount for unpaid and unclaime	10	07-OCT-2026							No	No	FY-3
SHASHANK NAGESH THOMBARE	NA	NA	NA	NA	NA	PLOT NO 16, NEW POSTAL COLONY, BEHIND M.J.COLLEGE,	INDIA	MAHARASHTRA	JALGAON	425002	IN30160410011619		Amount for unpaid and unclaime	10	12-MAY-2027							No	No	FY-4
SHASHANK RANJAN	NA	NA	NA	NA	NA	KARANBIGHA SHANKARDIH PARWALPUR	INDIA	JHARKHAND	NALANDA	803121	1208160019754232		Amount for unpaid and unclaime	11	04-NOV-2028							No	No	FY-5
SHASHANK SHEKHAR	NA	NA	SRI RAMESH PI	NA	NA	C/O ABHAY MOHANTY,STATION ROAD,PO CHAKULIA	INDIA	JHARKHAND	EAST SINGHBHUM	832301	SR214115		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHASHANK SHEKHAR	NA	NA	NA	NA	NA	HOUSE LAXMI KANT PANDEY MITHAPUR B AREA BENGALI ROAD PO PS	INDIA	JHARKHAND	PATNA	800001	1208160001847751		Amount for unpaid and unclaime	1	12-MAY-2027							No	No	FY-4
SHASHANK WASUDEV PATHAK	NA	NA	WASUDEV PAT	NA	NA	B-4 HILL TOP SOCIETY,TEKDI BANGLOW,PACHAPAKHADI	INDIA	MAHARASHTRA	THANE	400601	SR064189		Amount for unpaid and unclaime	400	12-NOV-2024					PRASHANTANANTMODAK		No	No	FY-1
SHASHI	NA	NA	MAN MOHAN	NA	NA	H NO 850 SECTOR 16, ,	INDIA	HARYANA	FARIDABAD	121002	SR054074		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHASHI	NA	NA	MAN MOHAN	NA	NA	H NO 850 SECTOR 16, ,	INDIA	HARYANA	FARIDABAD	121002	SR054074		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHASHI	NA	NA	MAN MOHAN	NA	NA	H NO 850 SECTOR 16, ,	INDIA	HARYANA	FARIDABAD	121002	SR054074		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHASHI	NA	NA	MAN MOHAN	NA	NA	H NO 850 SECTOR 16, ,	INDIA	HARYANA	FARIDABAD	121002	SR054074		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHASHI	NA	NA	MAN MOHAN	NA	NA	H NO 850 SECTOR 16, ,	INDIA	HARYANA	FARIDABAD	121002	SR054074		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHASHI	NA	NA	MAN MOHAN	NA	NA	H NO 850 SECTOR 16, ,	INDIA	HARYANA	FARIDABAD	121002	SR054074		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHASHI	NA	NA	NA	NA	NA	D O SUBASH CHANDER D 16 1258 OPP MAYACINEMA NEW MODEL TOWN AMRITSAR G P O143001 AMRITSAR I AMRITSAR AMRITSAR P	INDIA	PUNJAB	AMRITSAR	143001	1201090019608393		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SHASHI AGARWAL	NA	NA	NA	NA	NA	8/1 OFFICER QTRS,AIR FORCE STATION,	INDIA	UTTAR PRADESH	BAREILLY	243002	SR194686		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHASHI AGARWAL	NA	NA	KAILASH	NA	NA	A/6 SETHI COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	SR011799		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHASHI AGARWAL	NA	NA	NA	NA	NA	C/O W/O SUBODH KUMAR AGARWAL,A/13 EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110001	SR194685		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHASHI AGARWAL	NA	NA	BINOD K AGAR	NA	NA	BLOCK AE 157 ,SECTOR 1,SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700064	SR323068		Amount for unpaid and unclaime	520	12-NOV-2024							No	No	FY-1
SHASHI AGARWAL	NA	NA	KAILASH	NA	NA	A/6 SETHI COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	SR011799		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHASHI AGARWAL	NA	NA	NA	NA	NA	C/O W/O SUBODH KUMAR AGARWAL,A/13 EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110001	SR194685		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SHASHI AGARWAL	NA	NA	KAILASH	NA	NA	A/6 SETHI COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	SR011799		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHASHI AGARWAL	NA	NA	NA	NA	NA	C/O W/O SUBODH KUMAR AGARWAL,A/13 EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110001	SR194685		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SHASHI AGARWAL	NA	NA	KAILASH	NA	NA	A/6 SETHI COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	SR011799		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHASHI AGARWAL	NA	NA	NA	NA	NA	C/O W/O SUBODH KUMAR AGARWAL,A/13 EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110001	SR194685		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SHASHI AGARWAL	NA	NA	KAILASH	NA	NA	A/6 SETHI COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	SR011799		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHASHI AGARWAL	NA	NA	NA	NA	NA	C/O W/O SUBODH KUMAR AGARWAL,A/13 EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110001	SR194685		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SHASHI AGARWAL	NA	NA	KAILASH	NA	NA	A/6 SETHI COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	SR011799		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHASHI AGARWAL	NA	NA	NA	NA	NA	C/O W/O SUBODH KUMAR AGARWAL,A/13 EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110001	SR194685		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SHASHI AGARWAL	NA	NA	KAILASH	NA	NA	A/6 SETHI COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	SR011799		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHASHI AGARWAL	NA	NA	NA	NA	NA	C/O W/O SUBODH KUMAR AGARWAL,A/13 EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110001	SR194685		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SHASHI AGRAWAL	NA	NA	B M AGARWAL	NA	NA	C/O WG CDR B M AGARWAL,8/1 OFFICERS QTRS,AIR FORCE STATION	INDIA	UTTAR PRADESH	BAREILLY	243002	SR192922		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHASHI AGRAWAL	NA	NA	N K AGARWAL	NA	NA	ORIENT MOTORS,KANKAR BAGH ROAD,	INDIA	JHARKHAND	PATNA	800020	SR214789		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHASHI AHUJA	NA	NA	NA	NA	NA	111/41 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	SR189842		Amount for unpaid and unclaime	468	12-NOV-2024							No	No	FY-1
SHASHI AHUJA	NA	NA	NA	NA	NA	111/41 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	SR189842		Amount for unpaid and unclaime	527	01-OCT-2025							No	No	FY-2
SHASHI ARUN VERMA	NA	NA	NA	NA	NA	C O SANTOSH KUMAR VERMA TELMA JAMALUDDINPUR BALLIA UTTAR PRADESH	INDIA	UTTAR PRADESH	BALLIA	221715	1208870179197638		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SHASHI BAGGA	NA	NA	NA	NA	NA	D-24 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	SR336650		Amount for unpaid and unclaime	40	12-NOV-2024					SHSANJEEVBAGGA		No	No	FY-1
SHASHI BALA	NA	NA	SUSHIL	NA	NA	H N 279/21 NR ANUPAM SCHOOL,JAGDISH COLONY (HARYANA),	INDIA	HARYANA	ROHTAK	124001	SR038488		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHASHI BALA	NA	NA	BALVIR SINGH	NA	NA	C/15 INCOME TAX COLONY,PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR336155		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SHASHI BALA SRIVASTAVA	NA	NA	SATISH CHAND	NA	NA	H NO 5/971,RAM GULAM TOLA,	INDIA	UTTAR PRADESH	DEORIA	274001	SR214988		Amount for unpaid and unclaime	400	12-NOV-2024					SATISHCHANDRASRIVASTAVA		No	No	FY-1
SHASHI BHOSAN SINGH	NA	NA	SHRI RAM DUL	NA	NA	SA/18/106/16B ASHOK NAGAR COLONY,NEAR LAXMI MANDIR,PANDEYPUR	INDIA	UTTAR PRADESH	VARANASI	221002	SR038075		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SHASHI BHOSAN SINGH	NA	NA	SHRI RAM DUL	NA	NA	SA/18/106/16B ASHOK NAGAR COLONY,NEAR LAXMI MANDIR,PANDEYPUR	INDIA	UTTAR PRADESH	VARANASI	221002	SR038075		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SHASHI BHUSAN AGRAWAL	NA	NA	RABI SHANKAR	NA	NA	C/O RABI SHANKAR AGARWAL,ADVOCATE OLD COLLEGE LANE,	INDIA	ORISSA	CUTTACK	753002	SR044664		Amount for unpaid and unclaime	500	07-OCT-2026	ABPPA2388D						No	No	FY-3
SHASHI BHUSHAN	NA	NA	SH HANS RAJ N	NA	NA	HOUSE NO 1390,SECTOR 44/B,	INDIA	PUNJAB	CHANDIGARH	160047	SR321546		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
SHASHI BHUSHAN BHARGAVA	NA	NA	NA	NA	NA	15/96 CIVIL LINES, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR189846		Amount for unpaid and unclaime	200	12-NOV-2024					RAJESMARIBHARGAVA		No	No	FY-1
SHASHI BHUSHAN SHARMA	NA	NA	HONY CAPT LA	NA	NA	HOUSE NO 185,SECTOR 5,	INDIA	HARYANA	PANCHKULA	134109	SR192317		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHASHI BHUSHAN SOOD	NA	NA	NA	NA	NA	192/C ASHOK NAGAR, ,	INDIA	JHARKHAND	RANCHI	834001	SR336450		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHASHI BHUSHAN SOOD	NA	NA	SH PIYARE LAL	NA	NA	FLAT NO 6050 SECTOR B,POCKET 8 VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	SR320388		Amount for unpaid and unclaime	432	12-NOV-2024							No	No	FY-1
SHASHI BHUSHAN SOOD	NA	NA	SH PIYARE LAL	NA	NA	FLAT NO 6050 SECTOR B,POCKET 8 VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	SR320388		Amount for unpaid and unclaime	486	01-OCT-2025							No	No	FY-2
SHASHI BHUSHAN SOOD	NA	NA	SH PIYARE LAL	NA	NA	FLAT NO 6050 SECTOR B,POCKET 8 VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	SR320388		Amount for unpaid and unclaime	540	07-OCT-2026							No	No	FY-3
SHASHI BHUSHAN SOOD	NA	NA	SH PIYARE LAL	NA	NA	FLAT NO 6050 SECTOR B,POCKET 8 VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	SR320388		Amount for unpaid and unclaime	540	12-MAY-2027							No	No	FY-4
SHASHI BHUSHAN SOOD	NA	NA	SH PIYARE LAL	NA	NA	FLAT NO 6050 SECTOR B,POCKET 8 VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	SR320388		Amount for unpaid and unclaime	648	04-NOV-2028							No	No	FY-5
SHASHI BHUSHAN SOOD	NA	NA	SH PIYARE LAL	NA	NA	FLAT NO 6050 SECTOR B,POCKET 8 VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	SR320388		Amount for unpaid and unclaime	702	16-OCT-2029							No	No	FY-6
SHASHI BHUSHAN SOOD	NA	NA	SH PIYARE LAL	NA	NA	FLAT NO 6050 SECTOR B,POCKET 8 VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	SR320388		Amount for unpaid and unclaime	756	06-NOV-2030							No	No	FY-7
SHASHI BIDASARIA	NA	NA	BIJNU BIDASAR	NA	NA	109 A GIRISH GHOSH ROAD, ,PO BELURMATH	INDIA	WEST BENGAL	DIST HOWRAH	711202	SR331956		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHASHI CHANDAK	NA	NA	VIMAL KISHOR	NA	NA	256 D BLOCK 5, ,	INDIA	TAMIL NADU	NEYVELI	607803	SR323424		Amount for unpaid and unclaime	80	12-NOV-2024					VI		No	No	FY-1
SHASHI GOEL	NA	NA	M C GOEL	NA	NA	A/121 MOTI BAGH I, ,	INDIA	DELHI	NEW DELHI	110021	SR334668		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHASHI GUPTA	NA	NA	NA	NA	NA	HOUSE NO 278,SECTOR 5,CHANNI HIMAT	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR332350		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHASHI GUPTA	NA	NA	NA	NA	NA	E/109 KAMLANAGAR, ,	INDIA	DELHI	DELHI	110007	SR194700		Amount for unpaid and unclaime	100	12-NOV-2024					NAGENDERKUMARGUPTA		No	No	FY-1
SHASHI GUPTA	NA	NA	NA	NA	NA	HOUSE NO 278,SECTOR 5,CHANNI HIMAT	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR332350		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SHASHI GUPTA	NA	NA	NA	NA	NA	HOUSE NO 278,SECTOR 5,CHANNI HIMAT	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR332350		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SHASHI GUPTA	NA	NA	NA	NA	NA	HOUSE NO 278,SECTOR 5,CHANNI HIMAT	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR332350		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SHASHI GUPTA	NA	NA	NA	NA	NA	W/O NARESH KUMAR GUPTA 1 ADARSH COLONY MEDICAL COLLAGE ROAD NEAR SHIVBARI POWER SUB STATIO	INDIA	RAJASTHAN	BIKANER	334001	1203760000938857		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
SHASHI GUPTA	NA	NA	NA	NA	NA	HOUSE NO 278,SECTOR 5,CHANNI HIMAT	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR332350		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SHASHI GUPTA	NA	NA	NA	NA	NA	KP - 60 PITAMPURA	INDIA	DELHI	DELHI DELHI	110034	IN30021431771160		Amount for unpaid and unclaime	898	04-NOV-2028	ANWPG2129D						No	No	FY-5
SHASHI GUPTA	NA	NA	NA	NA	NA	KP - 60 PITAMPURA	INDIA	DELHI	DELHI DELHI	110034	IN30021431771160		Amount for unpaid and unclaime	972	16-OCT-2029	ANWPG2129D						No	No	FY-6
SHASHI GUPTA	NA	NA	NA	NA	NA	KP - 60 PITAMPURA	INDIA	DELHI	DELHI DELHI	110034	IN30021431771160		Amount for unpaid and unclaime	1047	06-NOV-2030	ANWPG2129D						No	No	FY-7
SHASHI JAIN	NA	NA	NA	NA	NA	H NO 1423,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	SR332142		Amount for unpaid and unclaime	80	12-NOV-2024					DAVINDERJAIN		No	No	FY-1
SHASHI JAIN	NA	NA	MR B K JAIN	NA	NA	3RD FLOOR BURRA BAZAR,P/2 KALAKAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR214114		Amount for unpaid and unclaime	500	12-NOV-2024	ACVPJ0474A						No	No	FY-1
SHASHI JAIN	NA	NA	MAHABIR JAIN	NA	NA	POPULAR INDUSTRIAL CORPORATION,25/A CHITTARANJAN AVENUE,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700072	SR214790		Amount for unpaid and unclaime	1100	12-NOV-2024							No	No	FY-1
SHASHI JAIN	NA	NA	MR B K JAIN	NA	NA	3RD FLOOR BURRA BAZAR,P/2 KALAKAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR214114		Amount for unpaid and unclaime	625	07-OCT-2026	ACVPJ0474A						No	No	FY-3
SHASHI JAIN	NA	NA	MR B K JAIN	NA	NA	3RD FLOOR BURRA BAZAR,P/2 KALAKAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR214114		Amount for unpaid and unclaime	625	12-MAY-2027	ACVPJ0474A						No	No	FY-4
SHASHI JAIN	NA	NA	MR B K JAIN	NA	NA	3RD FLOOR BURRA BAZAR,P/2 KALAKAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR214114		Amount for unpaid and unclaime	750	04-NOV-2028	ACVPJ0474A						No	No	FY-5
SHASHI JAIN	NA	NA	NA	NA	NA	W/O NEERAJ JAIN HOUSE NO, D-16 1ST FLOOR SOHNA ROAD NEAR SAI DHAM TEMPLE GURGAON SOUTH CITY	INDIA	HARYANA	GURGAON	122018	1204470008202693		Amount for unpaid and unclaime	156	16-OCT-2029							No	No	FY-6
SHASHI JAIN	NA	NA	MR B K JAIN	NA	NA	3RD FLOOR BURRA BAZAR,P/2 KALAKAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR214114		Amount for unpaid and unclaime	813	16-OCT-2029	ACVPJ0474A						No	No	FY-6
SHASHI JAIN	NA	NA	MR B K JAIN	NA	NA	3RD FLOOR BURRA BAZAR,P/2 KALAKAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR214114		Amount for unpaid and unclaime	875	06-NOV-2030	ACVPJ0474A						No	No	FY-7
SHASHI JINDAL	NA	NA	NA	NA	NA	SHARAN,KAMLA RAHEJA HOME FOR SENIOR CITIZENS,PLOT NO 52 SECTOR 9/A VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR201269		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHASHI KALA	NA	NA	ANIL KALA	NA	NA	KALA PHOTO PALACE,FILM COLONY,	INDIA	RAJASTHAN	JAIPUR	302003	SR011846		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHASHI KALA	NA	NA	ASHOK KUMAR	NA	NA	1327 NAYA LINE SONARY,PO SONARY,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR209992		Amount for unpaid and unclaime	500	12-NOV-2024					ASHOKKUMAR		No	No	FY-1
SHASHI KALA	NA	NA	ANIL KALA	NA	NA	KALA PHOTO PALACE,FILM COLONY,	INDIA	RAJASTHAN	JAIPUR	302003	SR011846		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHASHI KALA	NA	NA	ANIL KALA	NA	NA	KALA PHOTO PALACE,FILM COLONY,	INDIA	RAJASTHAN	JAIPUR	302003	SR011846		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHASHI KALA	NA	NA	ASHOK KUMAR	NA	NA	1327 NAYA LINE SONARY,PO SONARY,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR209992		Amount for unpaid and unclaime	625	07-OCT-2026					ASHOKKUMAR		No	No	FY-3
SHASHI KALA	NA	NA	ANIL KALA	NA	NA	KALA PHOTO PALACE,FILM COLONY,	INDIA	RAJASTHAN	JAIPUR	302003	SR011846		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHASHI KALA	NA	NA	ASHOK KUMAR	NA	NA	1327 NAYA LINE SONARY,PO SONARY,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR209992		Amount for unpaid and unclaime	625	12-MAY-2027					ASHOKKUMAR		No	No	FY-4
SHASHI KALA	NA	NA	ASHOK KUMAR	NA	NA	1327 NAYA LINE SONARY,PO SONARY,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR209992		Amount for unpaid and unclaime	750	04-NOV-2028					ASHOKKUMAR		No	No	FY-5
SHASHI KALA	NA	NA	ASHOK KUMAR	NA	NA	1327 NAYA LINE SONARY,PO SONARY,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR209992		Amount for unpaid and unclaime	813	16-OCT-2029					ASHOKKUMAR		No	No	FY-6
SHASHI KALA	NA	NA	ASHOK KUMAR	NA	NA	1327 NAYA LINE SONARY,PO SONARY,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR209992		Amount for unpaid and unclaime	875	06-NOV-2030					ASHOKKUMAR		No	No	FY-7
SHASHI KALA MAHESHWARI	NA	NA	P K MAHESHW	NA	NA	PAWAN KUMAR MUNDRA SANGAM COMPLEX,BLOCK A 3RD FLR 123 SARAD CHATTER,JEE RD LAKE TOWN	INDIA	WEST BENGAL	KOLKATA	700089	SR211478		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHASHI KALA MAHESHWARI	NA	NA	P K MAHESHW	NA	NA	PAWAN KUMAR MUNDRA SANGAM COMPLEX,BLOCK A 3RD FLR 123 SARAD CHATTER,JEE RD LAKE TOWN	INDIA	WEST BENGAL	KOLKATA	700089	SR211478		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHASHI KANT MAHESHWARI	NA	NA	S K MAHESHW	NA	NA	COURT ROAD,NR TASWIR MAHAL,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR033140		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHASHI KANT MAHESHWARI	NA	NA	S K MAHESHW	NA	NA	COURT ROAD,NR TASWIR MAHAL,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR033140		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHASHI KANT MAHESHWARI	NA	NA	S K MAHESHW	NA	NA	COURT ROAD,NR TASWIR MAHAL,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR033140		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHASHI KANT MAHESHWARI	NA	NA	S K MAHESHW	NA	NA	COURT ROAD,NR TASWIR MAHAL,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR033140		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHASHI KAPOOR	NA	NA	VED PRAKASH	NA	NA	RAM SHARONAM SALES AGENCY,6/7 CIRCULAR ROAD,	INDIA	PUNJAB	ABOHAR	152116	SR047100		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHASHI KAPUR	NA	NA	JAGDISH KAPU	NA	NA	HOUSE NO 71/IX NEAR STATE BANK,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	SR321556		Amount for unpaid and unclaime	352	12-NOV-2024							No	No	FY-1
SHASHI KAPUR	NA	NA	JAGDISH KAPU	NA	NA	HOUSE NO 71/IX NEAR STATE BANK,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	SR321556		Amount for unpaid and unclaime	396	01-OCT-2025							No	No	FY-2
SHASHI KAPUR	NA	NA	JAGDISH KAPU	NA	NA	HOUSE NO 71/IX NEAR STATE BANK,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	SR321556		Amount for unpaid and unclaime	440	07-OCT-2026							No	No	FY-3
SHASHI KAPUR	NA	NA	JAGDISH KAPU	NA	NA	HOUSE NO 71/IX NEAR STATE BANK,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	SR321556		Amount for unpaid and unclaime	440	12-MAY-2027							No	No	FY-4
SHASHI KAPUR	NA	NA	JAGDISH KAPU	NA	NA	HOUSE NO 71/IX NEAR STATE BANK,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	SR321556		Amount for unpaid and unclaime	528	04-NOV-2028							No	No	FY-5
SHASHI KAPUR	NA	NA	JAGDISH KAPU	NA	NA	HOUSE NO 71/IX NEAR STATE BANK,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	SR321556		Amount for unpaid and unclaime	572	16-OCT-2029							No	No	FY-6
SHASHI KAPUR	NA	NA	JAGDISH KAPU	NA	NA	HOUSE NO 71/IX NEAR STATE BANK,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	SR321556		Amount for unpaid and unclaime	616	06-NOV-2030							No	No	FY-7
SHASHI KASAT	NA	NA	RAMAKANT	NA	NA	RAMESHWAR CHANDAK,A & P SANGAMNER,	INDIA	MAHARASHTRA	SANGAMNER	422605	SR040277		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHASHI KIRAN	NA	NA	NA	NA	NA	266, SHIV NAGAR,SODAL ROAD,	INDIA	PUNJAB	JALANDHAR	144004	IN30143610239016		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHASHI KIRAN	NA	NA	NA	NA	NA	266, SHIV NAGAR,SODAL ROAD,	INDIA	PUNJAB	JALANDHAR	144004	IN30143610239016		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHASHI KIRAN BHATNAGAR	NA	NA	NA	NA	NA	H NO 196,SECTOR 16A,	INDIA	HARYANA	FARIDABAD	121002	SR201281		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHASHI KIRAN THAKUR	NA	NA	KEVAL SINGH	NA	NA	J 1343 PALAM VIHAR, ,	INDIA	HARYANA	GURGAON	122017	SR207021		Amount for unpaid and unclaime	400	12-NOV-2024					KEVALSINGH		No	No	FY-1
SHASHI KUMAR	NA	NA	NA	NA	NA	D/408 CURTON ROAD APPT,KASTURBA GANDHI MARG,	INDIA	DELHI	NEW DELHI	110001	SR201282		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHASHI KUMAR	NA	NA	DMANI RAM	NA	NA	PUNJAB NATIONAL BANK,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR033195		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHASHI KUMAR	NA	NA	DMANI RAM	NA	NA	PUNJAB NATIONAL BANK,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR033195		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHASHI KUMAR	NA	NA	DMANI RAM	NA	NA	PUNJAB NATIONAL BANK,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR033195		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHASHI KUMAR	NA	NA	DMANI RAM	NA	NA	PUNJAB NATIONAL BANK,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR033195		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHASHI KUMAR MISHRA	NA	NA	KUMAR	NA	NA	Q NO H/53/3 ORDANANCE,FACTORY EASTATE,	INDIA	MAHARASHTRA	AMBARNATH WEST	421502	SR207522		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHASHI KUMAR MISHRA	NA	NA	KUMAR	NA	NA	Q NO H/53/3 ORDANANCE,FACTORY EASTATE,	INDIA	MAHARASHTRA	AMBARNATH WEST	421502	SR207522		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SHASHI KUMAR RATHI	NA	NA	NA	NA	NA	6,PRETORIA STREET, 0 0	INDIA	WEST BENGAL	KOLKATA	700071	IN30210510167311		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHASHI KUMAR SAXENA	NA	NA	NA	NA	NA	7 TA 35 JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302005	1304140002597893		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SHASHI KUMAR SAXENA	NA	NA	NA	NA	NA	7 TA 35 JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302005	1304140002597893		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SHASHI KUMAR SAXENA	NA	NA	NA	NA	NA	7 TA 35 JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302005	1304140002597893		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
SHASHI KUMAR SAXENA	NA	NA	NA	NA	NA	7 TA 35 JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302005	1304140002597893		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
SHASHI KUMAR SAXENA	NA	NA	NA	NA	NA	7 TA 35 JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302005	1304140002597893		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
SHASHI KUSHWAHA	NA	NA	TRIBHUWAN SI	NA	NA	C/O TRIBHUWAN SINGH KUSHWAHA,IV/177 OFFICER COLONY,PANKI POWER HOUSE PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	SR034695		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHASHI MAKAR	NA	NA	NA	NA	NA	GURUGRAM E-0807 SKYONIREO SECTOR-60BADSHAHPUR	INDIA	HARYANA	GURGAON	122101	1208160037291551		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
SHASHI MALIK	NA	NA	PRATAP CHANI	NA	NA	DATANI PARK FLAT NO 147 H WING,WESTERN EXPRESS HIGHWAY BORIVLI (EAST),	INDIA	MAHARASHTRA	MUMBAI	400066	SR054952		Amount for unpaid and unclaime	80	12-NOV-2024					PRATAPCHANDRAMALIK		No	No	FY-1
SHASHI MANIKTALA	NA	NA	SATYA PAUL M	NA	NA	SHIV SHAKTI TRADER MULTANIGATE,MANDIR KHATU BHAGAT,	INDIA	PUNJAB	FEROZEPUR CITY	152002	SR013774		Amount for unpaid and unclaime	400	12-NOV-2024					SATYAPM		No	No	FY-1
SHASHI MATHUR	NA	NA	H R MATHUR	NA	NA	PO BOX NO 11070,DUBAI,	UNITED ARAB EMIRATE	NA	NA	000000	SR206722		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SHASHI MEHROTRA	NA	NA	NA	NA	NA	D 2 - 324 SECTOR - D KANPUR ROAD L D OLONY NEAR S.B.I.A.T.M BAKSHI KA TAL L D A COLONY	INDIA	UTTAR PRADESH	LUCKNOW LUCKNOW	226012	IN30311613695411		Amount for unpaid and unclaime	60	06-NOV-2030							No	No	FY-7
SHASHI NARANG	NA	NA	KRISHANLAL N	NA	NA	BLOCK NIL 63B,MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	SR054552		Amount for unpaid and unclaime	600	04-NOV-2028	AESPN4504L						No	No	FY-5
SHASHI NARENDRA GUPTA	NA	NA	NARENDRA KU	NA	NA	B-3-8-3:3 SECTOR-2,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR020422		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHASHI NARENDRA GUPTA	NA	NA	NARENDRA KU	NA	NA	B-3-8-3:3 SECTOR-2,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR020422		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHASHI NARENDRA GUPTA	NA	NA	NARENDRA KU	NA	NA	B-3-8-3:3 SECTOR-2,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR020422		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHASHI NARENDRA GUPTA	NA	NA	NARENDRA KU	NA	NA	B-3-8-3:3 SECTOR-2,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR020422		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHASHI NARENDRA GUPTA	NA	NA	NARENDRA KU	NA	NA	B-3-8-3:3 SECTOR-2,VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR020422		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHASHI NIGAM	NA	NA	NA	NA	NA	C/O MRS DEEPSHIKHA NIGAM,LECTURER SG F E/M,P/491/D COLLEGE OF MILITARY ENGINEERING	INDIA	MAHARASHTRA	PUNE	411031	SR189864		Amount for unpaid and unclaime	100	12-NOV-2024					DAYANARAINNIGAM		No	No	FY-1
SHASHI NIGAM	NA	NA	LATE DAYA NA	NA	NA	201 RAJDEEP TOWERS,HEERABHGH,PO DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005	SR371617		Amount for unpaid and unclaime	780	12-NOV-2024	AATPN9080C						No	No	FY-1
SHASHI NIGAM	NA	NA	NA	NA	NA	C/O MRS DEEPSHIKHA NIGAM,LECTURER SG F E/M,P/491/D COLLEGE OF MILITARY ENGINEERING	INDIA	MAHARASHTRA	PUNE	411031	SR189864		Amount for unpaid and unclaime	113	01-OCT-2025					DAYANARAINNIGAM		No	No	FY-2
SHASHI NIGAM	NA	NA	LATE DAYA NA	NA	NA	201 RAJDEEP TOWERS,HEERABHGH,PO DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005	SR371617		Amount for unpaid and unclaime	878	01-OCT-2025	AATPN9080C						No	No	FY-2
SHASHI NIGAM	NA	NA	NA	NA	NA	C/O MRS DEEPSHIKHA NIGAM,LECTURER SG F E/M,P/491/D COLLEGE OF MILITARY ENGINEERING	INDIA	MAHARASHTRA	PUNE	411031	SR189864		Amount for unpaid and unclaime	125	07-OCT-2026					DAYANARAINNIGAM		No	No	FY-3
SHASHI NIGAM	NA	NA	NA	NA	NA	C/O MRS DEEPSHIKHA NIGAM,LECTURER SG F E/M,P/491/D COLLEGE OF MILITARY ENGINEERING	INDIA	MAHARASHTRA	PUNE	411031	SR189864		Amount for unpaid and unclaime	125	12-MAY-2027					DAYANARAINNIGAM		No	No	FY-4
SHASHI NIGAM	NA	NA	NA	NA	NA	C/O MRS DEEPSHIKHA NIGAM,LECTURER SG F E/M,P/491/D COLLEGE OF MILITARY ENGINEERING	INDIA	MAHARASHTRA	PUNE	411031	SR189864		Amount for unpaid and unclaime	150	04-NOV-2028					DAYANARAINNIGAM		No	No	FY-5
SHASHI NIGAM	NA	NA	NA	NA	NA	C/O MRS DEEPSHIKHA NIGAM,LECTURER SG F E/M,P/491/D COLLEGE OF MILITARY ENGINEERING	INDIA	MAHARASHTRA	PUNE	411031	SR189864		Amount for unpaid and unclaime	163	16-OCT-2029					DAYANARAINNIGAM		No	No	FY-6
SHASHI NIGAM	NA	NA	NA	NA	NA	C/O MRS DEEPSHIKHA NIGAM,LECTURER SG F E/M,P/491/D COLLEGE OF MILITARY ENGINEERING	INDIA	MAHARASHTRA	PUNE	411031	SR189864		Amount for unpaid and unclaime	175	06-NOV-2030					DAYANARAINNIGAM		No	No	FY-7
SHASHI P SOOR	NA	NA	PRABHAKAR S	NA	NA	C/O P M SOOR,LAXMI NAGAR,	INDIA	MAHARASHTRA	WANI DT YAVATMAL	445304	SR057860		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SHASHI PORWAL	NA	NA	NA	NA	NA	VALLABH BHAVAN CIVIL LINES ,MORADABAD ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30045012906065		Amount for unpaid and unclaime	160	12-NOV-2024	AJXPP1431C				PARAGPORWAL		No	No	FY-1
SHASHI PORWAL	NA	NA	NA	NA	NA	VALLABH BHAVAN CIVIL LINES ,MORADABAD ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30045012906065		Amount for unpaid and unclaime	180	01-OCT-2025	AJXPP1431C				PARAGPORWAL		No	No	FY-2
SHASHI PORWAL	NA	NA	NA	NA	NA	VALLABH BHAVAN CIVIL LINES ,MORADABAD ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30045012906065		Amount for unpaid and unclaime	200	07-OCT-2026	AJXPP1431C				PARAGPORWAL		No	No	FY-3
SHASHI PORWAL	NA	NA	NA	NA	NA	VALLABH BHAVAN CIVIL LINES ,MORADABAD ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30045012906065		Amount for unpaid and unclaime	200	12-MAY-2027	AJXPP1431C				PARAGPORWAL		No	No	FY-4
SHASHI PORWAL	NA	NA	NA	NA	NA	VALLABH BHAVAN CIVIL LINES ,MORADABAD ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30045012906065		Amount for unpaid and unclaime	240	04-NOV-2028	AJXPP1431C				PARAGPORWAL		No	No	FY-5
SHASHI PORWAL	NA	NA	NA	NA	NA	VALLABH BHAVAN CIVIL LINES ,MORADABAD ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30045012906065		Amount for unpaid and unclaime	260	16-OCT-2029	AJXPP1431C				PARAGPORWAL		No	No	FY-6
SHASHI PORWAL	NA	NA	NA	NA	NA	VALLABH BHAVAN CIVIL LINES ,MORADABAD ,	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30045012906065		Amount for unpaid and unclaime	280	06-NOV-2030	AJXPP1431C				PARAGPORWAL		No	No	FY-7
SHASHI PRABHA	NA	NA	R K GUPTA	NA	NA	1/6605 STREET NO 4 ESAT ROHTAS NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	SR192561		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHASHI PRABHA GOYAL	NA	NA	SATISHCHAND	NA	NA	GOYAL TRANDING COMPANY INDRA,MILL COMPOUND JEONI MANDI,	INDIA	UTTAR PRADESH	AGRA	282005	SR044014		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHASHI PRABHA GUPTA	NA	NA	KAILASH CHAN	NA	NA	C/O N K ARORA,13 MOHAN NAGAR,	INDIA	UTTAR PRADESH	FIROZABAD	283203	SR040651		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHASHI PRABHA MEENA	NA	NA	JAI SINGH MEE	NA	NA	31 5TH FLOOR WESTERN RLY OFFICERS FLAT,GRANT ROAD STATION,	INDIA	MAHARASHTRA	MUMBAI	400007	SR209529		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHASHI PRABHA MISRA	NA	NA	BRIJ BEHARI M	NA	NA	C/O B BMLORA,A G M BOLANI ORES MINES,	INDIA	ORISSA	BOLANI	758037	SR332690		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHASHI REKHA	NA	NA	NA	NA	NA	83/A,7TH CROSS K R LAYOUT J P NAGAR 6TH PHASE BANGALORE SOUTH	INDIA	KARNATAKA	BANGALORE	560078	IN30311610464473		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
SHASHI SABHARWAL	NA	NA	P C SABHARW	NA	NA	B/163 IIND FLOOR,DERAVAL NAGAR,	INDIA	DELHI	DELHI	110009	SR324293		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHASHI SEKHAR JAISWAL	NA	NA	NA	NA	NA	PLOT NO-E/244 SECTOR -7 CDA PS MARKAT NAGAR SADAR 0	INDIA	ORISSA	CUTTACK	753014	1208160012790353		Amount for unpaid and unclaime	21	16-OCT-2029							No	No	FY-6
SHASHI SETHI	NA	NA	RAMESH SETHI	NA	NA	EB/75 MAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110064	SR334072		Amount for unpaid and unclaime	40	12-NOV-2024					RAMESH		No	No	FY-1
SHASHI SETHI	NA	NA	RAMESH SETHI	NA	NA	EB/75 MAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110064	SR334072		Amount for unpaid and unclaime	45	01-OCT-2025					RAMESH		No	No	FY-2
SHASHI SETHI	NA	NA	RAMESH SETHI	NA	NA	EB/75 MAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110064	SR334072		Amount for unpaid and unclaime	50	07-OCT-2026					RAMESH		No	No	FY-3
SHASHI SETHI	NA	NA	RAMESH SETHI	NA	NA	EB/75 MAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110064	SR334072		Amount for unpaid and unclaime	50	12-MAY-2027					RAMESH		No	No	FY-4
SHASHI SETHI	NA	NA	RAMESH SETHI	NA	NA	EB/75 MAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110064	SR334072		Amount for unpaid and unclaime	60	04-NOV-2028					RAMESH		No	No	FY-5
SHASHI SETHI	NA	NA	RAMESH SETHI	NA	NA	EB/75 MAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110064	SR334072		Amount for unpaid and unclaime	65	16-OCT-2029					RAMESH		No	No	FY-6
SHASHI SETHI	NA	NA	RAMESH SETHI	NA	NA	EB/75 MAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110064	SR334072		Amount for unpaid and unclaime	70	06-NOV-2030					RAMESH		No	No	FY-7
SHASHI SHAH	NA	NA	SANWAR MAL	NA	NA	C/O BLOWOTECH AIR DEVICES PVT LTD,F/53 SECTOR XI,	INDIA	UTTAR PRADESH	NOIDA	201301	SR321563		Amount for unpaid and unclaime	208	12-NOV-2024							No	No	FY-1
SHASHI SHANKER	NA	NA	SHREE BHUP N	NA	NA	AT & PO PARARI,THANA BANGAON,	INDIA	BIHAR	DIST SAHARSA	852212	SR212871		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHASHI SHANKER	NA	NA	SHREE BHUP N	NA	NA	AT & PO PARARI,THANA BANGAON,	INDIA	BIHAR	DIST SAHARSA	852212	SR212871		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SHASHI SHEKHAR	NA	NA	NA	NA	NA	Floor - Plot No-102 - Sector-1	INDIA	UTTAR PRADESH	GHAZIABAD	201012	1208160031075799		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
SHASHI SHEKHAR	NA	NA	NA	NA	NA	Floor - Plot No-102 - Sector-1	INDIA	UTTAR PRADESH	GHAZIABAD	201012	1208160031075799		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
SHASHI SHEKHAR	NA	NA	NA	NA	NA	Floor - Plot No-102 - Sector-1	INDIA	UTTAR PRADESH	GHAZIABAD	201012	1208160031075799		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
SHASHI SHEKHAR CHAUHAN	NA	NA	NA	NA	NA	, EWS,465,466,Rapti Nagar Phase 4 EWS,465,466,Rapti NaBehind Sports Collage	INDIA	UTTAR PRADESH	GORAKHPUR	273003	1208160062610051		Amount for unpaid and unclaime	7	04-NOV-2028							No	No	FY-5
SHASHI SINGHAL	NA	NA	LALIT KUMAR	NA	NA	I/A/213 SECTOR 3,NEAR TANK NO 13,SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700097	SR330920		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHASHI TANEJA	NA	NA	RAMESH KUM	NA	NA	26/132 PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	SR333059		Amount for unpaid and unclaime	80	12-NOV-2024					RAMESHKUMAR		No	No	FY-1
SHASHI TANEJA	NA	NA	RAMESH KUM	NA	NA	26/132 PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	SR333059		Amount for unpaid and unclaime	90	01-OCT-2025					RAMESHKUMAR		No	No	FY-2
SHASHI TANEJA	NA	NA	RAMESH KUM	NA	NA	26/132 PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	SR333059		Amount for unpaid and unclaime	100	07-OCT-2026					RAMESHKUMAR		No	No	FY-3
SHASHI TANEJA	NA	NA	RAMESH KUM	NA	NA	26/132 PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	SR333059		Amount for unpaid and unclaime	100	12-MAY-2027					RAMESHKUMAR		No	No	FY-4
SHASHI TANEJA	NA	NA	RAMESH KUM	NA	NA	26/132 PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	SR333059		Amount for unpaid and unclaime	120	04-NOV-2028					RAMESHKUMAR		No	No	FY-5
SHASHI TANEJA	NA	NA	RAMESH KUM	NA	NA	26/132 PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	SR333059		Amount for unpaid and unclaime	130	16-OCT-2029					RAMESHKUMAR		No	No	FY-6
SHASHI VASUDEO MALU	NA	NA	VASUDEO MAL	NA	NA	VASUDEO & COMPANY,CITY POST OFFICE ROAD,ITWARI	INDIA	MAHARASHTRA	NAGPUR	440002	SR051370		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHASHIBEN BABULAL DATANIA	NA	NA	BABULAL DAT	NA	NA	A/17 AJARAMAR FLATS,NEAR MADHURAM CINEMA,GHEEKANTA ROAD	INDIA	GUJARAT	AHMEDABAD	380001	SR338511		Amount for unpaid and unclaime	80	12-NOV-2024					MADHUBENRAMESHBHAIDATANIA		No	No	FY-1
SHASHIDHAR RAO	NA	NA	K M RAO	NA	NA	S 406 GREATER KALASH, ,	INDIA	DELHI	NEW DELHI	110048	SR049051		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHASHIDHAR RAO	NA	NA	K M RAO	NA	NA	S 406 GREATER KALASH, ,	INDIA	DELHI	NEW DELHI	110048	SR049051		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHASHIDHAR RAO	NA	NA	K M RAO	NA	NA	S 406 GREATER KALASH, ,	INDIA	DELHI	NEW DELHI	110048	SR049051		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHASHIDHAR RAO	NA	NA	K M RAO	NA	NA	S 406 GREATER KALASH, ,	INDIA	DELHI	NEW DELHI	110048	SR049051		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHASHIDHAR RAO	NA	NA	K M RAO	NA	NA	S 406 GREATER KALASH, ,	INDIA	DELHI	NEW DELHI	110048	SR049051		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHASHIDHAR RAO	NA	NA	K M RAO	NA	NA	S 406 GREATER KALASH, ,	INDIA	DELHI	NEW DELHI	110048	SR049051		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHASHIDHAR RAO	NA	NA	K M RAO	NA	NA	S 406 GREATER KALASH, ,	INDIA	DELHI	NEW DELHI	110048	SR049051		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHASHIKALA AGARWAL	NA	NA	VIJAY AGARW	NA	NA	5 B GANDHI ROAD,OPP CIRCUIT HOUSE,	INDIA	MADHYA PRADESH	GWALIOR	474001	SR333384		Amount for unpaid and unclaime	80	12-NOV-2024					VIJAYAGARWAL		No	No	FY-1
SHASHIKALA CHANDRAKANT LONKAR	NA	NA	NA	NA	NA	FL NO 21 BLDG NO 17 ANAND,PARK SOC SHANAR SHETH RD,	INDIA	MAHARASHTRA	PUNE	411037	SR194722		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHASHIKALA CHANDRAKANT LONKAR	NA	NA	NA	NA	NA	FL NO 21 BLDG NO 17 ANAND,PARK SOC SHANAR SHETH RD,	INDIA	MAHARASHTRA	PUNE	411037	SR194722		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHASHIKALA CHANDRAKANT LONKAR	NA	NA	NA	NA	NA	FL NO 21 BLDG NO 17 ANAND,PARK SOC SHANAR SHETH RD,	INDIA	MAHARASHTRA	PUNE	411037	SR194722		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHASHIKALA CHANDRAKANT LONKAR	NA	NA	NA	NA	NA	FL NO 21 BLDG NO 17 ANAND,PARK SOC SHANAR SHETH RD,	INDIA	MAHARASHTRA	PUNE	411037	SR194722		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHASHIKALA CHANDRAKANT LONKAR	NA	NA	NA	NA	NA	FL NO 21 BLDG NO 17 ANAND,PARK SOC SHANAR SHETH RD,	INDIA	MAHARASHTRA	PUNE	411037	SR194722		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHASHIKALA CHANDRAKANT LONKAR	NA	NA	NA	NA	NA	FL NO 21 BLDG NO 17 ANAND,PARK SOC SHANAR SHETH RD,	INDIA	MAHARASHTRA	PUNE	411037	SR194722		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHASHIKALA GANAPATHY	NA	NA	S GANAPATHY	NA	NA	117 KHAMASHI NAGAR,VALASARAVAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	SR209524		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SHASHIKALA HEBBAR	NA	NA	K RAJARAM HE	NA	NA	203 SRIRANGA APARTMENTS,10/3/171 ST JOHNS ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500025	SR192011		Amount for unpaid and unclaime	480	12-NOV-2024					CHANDRIKASRAO		No	No	FY-1
SHASHIKALA HEBBAR	NA	NA	K RAJARAM HE	NA	NA	203 SRIRANGA APARTMENTS,10/3/171 ST JOHNS ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500025	SR192011		Amount for unpaid and unclaime	600	07-OCT-2026					CHANDRIKASRAO		No	No	FY-3
SHASHIKALA HEBBAR	NA	NA	K RAJARAM HE	NA	NA	203 SRIRANGA APARTMENTS,10/3/171 ST JOHNS ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500025	SR192011		Amount for unpaid and unclaime	600	12-MAY-2027					CHANDRIKASRAO		No	No	FY-4
SHASHIKALA HEBBAR	NA	NA	K RAJARAM HE	NA	NA	203 SRIRANGA APARTMENTS,10/3/171 ST JOHNS ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500025	SR192011		Amount for unpaid and unclaime	840	06-NOV-2030					CHANDRIKASRAO		No	No	FY-7
SHASHIKALA M BHAT	NA	NA	MANJUNATH B	NA	NA	EE/2/6 POST COLONY,WALCHANDNAGAR TAL INDAPUR,	INDIA	MAHARASHTRA	DIST PUNE	413114	SR208854		Amount for unpaid and unclaime	100	12-NOV-2024					MANJUNATHGBHAT		No	No	FY-1
SHASHIKALA PANDURANG KETKAR	NA	NA	PANDURANG K	NA	NA	C/O M A KETKAR,9/312 YOGANAND SOCIETY,VAZIRA NAKA BORIVALI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400091	SR367050		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SHASHIKALA PANDURANG KETKAR	NA	NA	PANDURANG K	NA	NA	C/O M A KETKAR,9/312 YOGANAND SOCIETY,VAZIRA NAKA BORIVALI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400091	SR367050		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SHASHIKANT A MEHTA	NA	NA	NA	NA	NA	TEJ PRAKASH SOC FIRST FLOOR ,B/H T B HOSPITAL ,	INDIA	GUJARAT	JAMNAGAR	361005	IN30051311351289		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHASHIKANT A MEHTA	NA	NA	NA	NA	NA	TEJ PRAKASH SOC FIRST FLOOR ,B/H T B HOSPITAL ,	INDIA	GUJARAT	JAMNAGAR	361005	IN30051311351289		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SHASHIKANT A MEHTA	NA	NA	NA	NA	NA	TEJ PRAKASH SOC FIRST FLOOR ,B/H T B HOSPITAL ,	INDIA	GUJARAT	JAMNAGAR	361005	IN30051311351289		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SHASHIKANT A MEHTA	NA	NA	NA	NA	NA	TEJ PRAKASH SOC FIRST FLOOR ,B/H T B HOSPITAL ,	INDIA	GUJARAT	JAMNAGAR	361005	IN30051311351289		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SHASHIKANT A MEHTA	NA	NA	NA	NA	NA	TEJ PRAKASH SOC FIRST FLOOR ,B/H T B HOSPITAL ,	INDIA	GUJARAT	JAMNAGAR	361005	IN30051311351289		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SHASHIKANT ANNARAO HALKUDE	NA	NA	ANNARAO S H	NA	NA	PLOT NO 78 JULE SOLAPUR,VISHAL NAGAR,NEAR BHARATI VIDYAPEETH	INDIA	MAHARASHTRA	SOLAPUR	413004	SR188511		Amount for unpaid and unclaime	1015	07-OCT-2026	AAEPH6504Q						No	No	FY-3
SHASHIKANT ANNARAO HALKUDE	NA	NA	ANNARAO S H	NA	NA	PLOT NO 78 JULE SOLAPUR,VISHAL NAGAR,NEAR BHARATI VIDYAPEETH	INDIA	MAHARASHTRA	SOLAPUR	413004	SR188511		Amount for unpaid and unclaime	1015	12-MAY-2027	AAEPH6504Q						No	No	FY-4
SHASHIKANT ANNARAO HALKUDE	NA	NA	ANNARAO S H	NA	NA	PLOT NO 78 JULE SOLAPUR,VISHAL NAGAR,NEAR BHARATI VIDYAPEETH	INDIA	MAHARASHTRA	SOLAPUR	413004	SR188511		Amount for unpaid and unclaime	1218	04-NOV-2028	AAEPH6504Q						No	No	FY-5
SHASHIKANT ANNARAO HALKUDE	NA	NA	ANNARAO S H	NA	NA	PLOT NO 78 JULE SOLAPUR,VISHAL NAGAR,NEAR BHARATI VIDYAPEETH	INDIA	MAHARASHTRA	SOLAPUR	413004	SR188511		Amount for unpaid and unclaime	1421	06-NOV-2030	AAEPH6504Q						No	No	FY-7
SHASHIKANT B SHETH	NA	NA	NA	NA	NA	131 BAKUL BAGAN ROAD,VATIKA,FLAT NO -2A	INDIA	WEST BENGAL	KOLKATA	700025	IN30125015459591		Amount for unpaid and unclaime	400	12-NOV-2024					KUSUMSSHETH		No	No	FY-1
SHASHIKANT B SHETH	NA	NA	NA	NA	NA	131 BAKUL BAGAN ROAD,VATIKA,FLAT NO -2A	INDIA	WEST BENGAL	KOLKATA	700025	IN30125015459591		Amount for unpaid and unclaime	500	07-OCT-2026					KUSUMSSHETH		No	No	FY-3
SHASHIKANT B SHETH	NA	NA	NA	NA	NA	131 BAKUL BAGAN ROAD,VATIKA,FLAT NO -2A	INDIA	WEST BENGAL	KOLKATA	700025	IN30125015459591		Amount for unpaid and unclaime	500	12-MAY-2027					KUSUMSSHETH		No	No	FY-4
SHASHIKANT B SHETH	NA	NA	NA	NA	NA	131 BAKUL BAGAN ROAD,VATIKA,FLAT NO -2A	INDIA	WEST BENGAL	KOLKATA	700025	IN30125015459591		Amount for unpaid and unclaime	600	04-NOV-2028					KUSUMSSHETH		No	No	FY-5
SHASHIKANT B SHETH	NA	NA	NA	NA	NA	131 BAKUL BAGAN ROAD,VATIKA,FLAT NO -2A	INDIA	WEST BENGAL	KOLKATA	700025	IN30125015459591		Amount for unpaid and unclaime	650	16-OCT-2029					KUSUMSSHETH		No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SHASHIKANT B SHETH	NA	NA	NA	NA	NA	131 BAKUL BAGAN ROAD,VATIKA,FLAT NO -2A	INDIA	WEST BENGAL	KOLKATA	700025	IN30125015459591		Amount for unpaid and unclaime	700	06-NOV-2030				KUSUMSSHETH			No	No	FY-7
SHASHIKANT BAROT	NA	NA	NA	NA	NA	BLOCK 89/1486,KRISHNA NAGAR,SAIJPUR BOGHA	INDIA	GUJARAT	AHMEDABAD	382346	SR201338		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHASHIKANT BHAURAO DESHMUKH	NA	NA	NA	NA	NA	114 MALIPURA SALATANAPURA ROAD MALI PURA KAMGAR CHOWK MANIKACHAUK TEMORSHI AMRAVATI TARAMATA MANDIR SU	INDIA	MAHARASHTRA	AMRAVATI	444905	IN30021425792174		Amount for unpaid and unclaime	25	07-OCT-2026							No	No	FY-3
SHASHIKANT BHAURAO DESHMUKH	NA	NA	NA	NA	NA	114 MALIPURA SALATANAPURA ROAD MALI PURA KAMGAR CHOWK MANIKACHAUK TEMORSHI AMRAVATI TARAMATA MANDIR SU	INDIA	MAHARASHTRA	AMRAVATI	444905	IN30021425792174		Amount for unpaid and unclaime	25	12-MAY-2027							No	No	FY-4
SHASHIKANT DATTATRAYA PINGALE	NA	NA	DATTATRAYA (	NA	NA	H NO 3/2 RASTA PETH JADHAV WADA,NR APOLLO CINEMA,	INDIA	MAHARASHTRA	PUNE	411011	SR366028		Amount for unpaid and unclaime	400	12-NOV-2024					SHWETASHASHIKANTPINGLE		No	No	FY-1
SHASHIKANT DATTATRAYA PINGALE	NA	NA	DATTATRAYA (	NA	NA	H NO 3/2 RASTA PETH JADHAV WADA,NR APOLLO CINEMA,	INDIA	MAHARASHTRA	PUNE	411011	SR366028		Amount for unpaid and unclaime	450	01-OCT-2025					SHWETASHASHIKANTPINGLE		No	No	FY-2
SHASHIKANT DEVSHANKAR PANDYA	NA	NA	DEVASHANKAF	NA	NA	18 MAHALAXMI KRUPA SOC B/H,VAISHALI CINEMA NR WATER TANK,	INDIA	GUJARAT	NADIAD	387001	SR326880		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHASHIKANT DEVSHANKAR PANDYA	NA	NA	DEVASHANKAF	NA	NA	18 MAHALAXMI KRUPA SOC B/H,VAISHALI CINEMA NR WATER TANK,	INDIA	GUJARAT	NADIAD	387001	SR326880		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SHASHIKANT DEVSHANKAR PANDYA	NA	NA	DEVASHANKAF	NA	NA	18 MAHALAXMI KRUPA SOC B/H,VAISHALI CINEMA NR WATER TANK,	INDIA	GUJARAT	NADIAD	387001	SR326880		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SHASHIKANT DEVSHANKAR PANDYA	NA	NA	DEVASHANKAF	NA	NA	18 MAHALAXMI KRUPA SOC B/H,VAISHALI CINEMA NR WATER TANK,	INDIA	GUJARAT	NADIAD	387001	SR326880		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SHASHIKANT DEVSHANKAR PANDYA	NA	NA	DEVASHANKAF	NA	NA	18 MAHALAXMI KRUPA SOC B/H,VAISHALI CINEMA NR WATER TANK,	INDIA	GUJARAT	NADIAD	387001	SR326880		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SHASHIKANT DEVSHANKAR PANDYA	NA	NA	DEVASHANKAF	NA	NA	18 MAHALAXMI KRUPA SOC B/H,VAISHALI CINEMA NR WATER TANK,	INDIA	GUJARAT	NADIAD	387001	SR326880		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SHASHIKANT GANPAT KATKAR	NA	NA	NA	NA	NA	C/O DR M G WANKHEDE BPCL FLAT NO 8,A INSTALLATION SEWREE E,	INDIA	MAHARASHTRA	MUMBAI	400011	SR191044		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHASHIKANT GULABBHAI DESAI	NA	NA	GULABBHAI GC	NA	NA	VIVEKANNAD SOCIETY B N O 11,KATARGAM SURAT,	INDIA	GUJARAT	SURAT	395001	SR028628		Amount for unpaid and unclaime	450	01-OCT-2025					PUSHPABENBHIKUBHAIMEHTA		No	No	FY-2
SHASHIKANT GULABBHAI DESAI	NA	NA	GULABBHAI GC	NA	NA	VIVEKANNAD SOCIETY B N O 11,KATARGAM SURAT,	INDIA	GUJARAT	SURAT	395001	SR028628		Amount for unpaid and unclaime	500	07-OCT-2026					PUSHPABENBHIKUBHAIMEHTA		No	No	FY-3
SHASHIKANT GULABBHAI DESAI	NA	NA	GULABBHAI GC	NA	NA	VIVEKANNAD SOCIETY B N O 11,KATARGAM SURAT,	INDIA	GUJARAT	SURAT	395001	SR028628		Amount for unpaid and unclaime	500	12-MAY-2027					PUSHPABENBHIKUBHAIMEHTA		No	No	FY-4
SHASHIKANT GULABBHAI DESAI	NA	NA	GULABBHAI GC	NA	NA	VIVEKANNAD SOCIETY B N O 11,KATARGAM SURAT,	INDIA	GUJARAT	SURAT	395001	SR028628		Amount for unpaid and unclaime	600	04-NOV-2028					PUSHPABENBHIKUBHAIMEHTA		No	No	FY-5
SHASHIKANT GULABBHAI DESAI	NA	NA	GULABBHAI GC	NA	NA	VIVEKANNAD SOCIETY B N O 11,KATARGAM SURAT,	INDIA	GUJARAT	SURAT	395001	SR028628		Amount for unpaid and unclaime	650	16-OCT-2029					PUSHPABENBHIKUBHAIMEHTA		No	No	FY-6
SHASHIKANT GULABBHAI DESAI	NA	NA	GULABBHAI GC	NA	NA	VIVEKANNAD SOCIETY B N O 11,KATARGAM SURAT,	INDIA	GUJARAT	SURAT	395001	SR028628		Amount for unpaid and unclaime	700	06-NOV-2030					PUSHPABENBHIKUBHAIMEHTA		No	No	FY-7
SHASHIKANT KALURAM GAWADE	NA	NA	NA	NA	NA	KHUTALI WASTI WADE BOLHAI, VADEBHOLHAI PUNE 0	INDIA	MAHARASHTRA	PUNE	412207	1203320119208620		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SHASHIKANT MALVANIYA	NA	NA	AMRUTLAL	NA	NA	1563 MANSUKHBHAI'S POLE,TANKSHAL KALUPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR015712		Amount for unpaid and unclaime	450	01-OCT-2025	ADKPM5889N						No	No	FY-2
SHASHIKANT MOTICHAND SHAH	NA	NA	MOTICHAND J	NA	NA	501 MANGAL AARTI,RAM MANDIR ROAD BHAYANDAR W,	INDIA	MAHARASHTRA	DIST THANE	401101	SR071001		Amount for unpaid and unclaime	450	01-OCT-2025					PRAVINARAMESHSHAH		No	No	FY-2
SHASHIKANT MOTICHAND SHAH	NA	NA	MOTICHAND J	NA	NA	501 MANGAL AARTI,RAM MANDIR ROAD BHAYANDAR W,	INDIA	MAHARASHTRA	DIST THANE	401101	SR071001		Amount for unpaid and unclaime	500	07-OCT-2026					PRAVINARAMESHSHAH		No	No	FY-3
SHASHIKANT MOTICHAND SHAH	NA	NA	MOTICHAND J	NA	NA	501 MANGAL AARTI,RAM MANDIR ROAD BHAYANDAR W,	INDIA	MAHARASHTRA	DIST THANE	401101	SR071001		Amount for unpaid and unclaime	500	12-MAY-2027					PRAVINARAMESHSHAH		No	No	FY-4
SHASHIKANT PODDAR	NA	NA	NARAYAN PRA	NA	NA	A/4 JAWAHAR DARSHAN SOCIETY,MANPADA RD DOMBIVLI EAST,	INDIA	MAHARASHTRA	DIST THANE	421201	SR328243		Amount for unpaid and unclaime	80	12-NOV-2024					CHANDRIKAPODAR		No	No	FY-1
SHASHIKANT POKALE	NA	NA	NA	NA	NA	INDIAN RAYON & INDUSTRIES LTD,JUNAGADH VERAVAL ROAD,	INDIA	GUJARAT	VERAVAL	362266	SR201356		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHASHIKANT PRABHAKAR MULAY	NA	NA	NA	NA	NA	VISHNU NIWAS,SHIVAJI PATH,DOMBIVALI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	SR325346		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHASHIKANT RAMBHAU GOTE	NA	NA	NA	NA	NA	ROKDIYA NAGAR,,DIST.- BULDANA,,	INDIA	MAHARASHTRA	SHEGAON	444203	1201130000180033		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SHASHIKANT S MALANI	NA	NA	LATE SHAMAL	NA	NA	C/O MALANI BROTHERS,33 "A" EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR214792		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHASHIKANT SHENDE	NA	NA	SHYAMSUNDE	NA	NA	13 SAGARIKA,PLOT NO 9 SECTOR 9/A,	INDIA	MAHARASHTRA	NEW MUMBAI	400703	SR366316		Amount for unpaid and unclaime	800	12-NOV-2024					SUSHAMASSHENDE		No	No	FY-1
SHASHIKANT SHOBHACHAND SANCHETI	NA	NA	NA	NA	NA	402 MADHVANAGARSIDDHESHWARMANDIR	INDIA	MAHARASHTRA	SANGLI	416406	1203320071022855		Amount for unpaid and unclaime	2100	06-NOV-2030							No	No	FY-7
SHASHIKANT SURESH TILAK	NA	NA	SURESH RAMC	NA	NA	VINAYAK COTTAGE 6TH ROAD,KHAR (WEST),	INDIA	MAHARASHTRA	MUMBAI	400052	SR212943		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHASHIKANTH BIRADAR	NA	NA	NA	NA	NA	8-4-370 / 527, Borabanda Raj Nagar Borabanda Near Community Hall	INDIA	ANDHRA PRADESH	RANGA REDDY	500018	1208160059868283		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SHASHIKUMAR R S	NA	NA	NA	NA	NA	57/6 PRAYANA CO OP HSG SOC,SHIV SRUSHTI,KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	SR366339		Amount for unpaid and unclaime	800	12-NOV-2024					AMRISHSHANTILALSHAH		No	No	FY-1
SHASHU SHARAM	NA	NA	NA	NA	NA	RB/12 PART BAZAR,OPP SANJAY TATAN PUSHKAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR332198		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHASI DHANUKA	NA	NA	SAJJAN KUMAF	NA	NA	29/3 DAYAL BANERJEE ROAD,SIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	SR211188		Amount for unpaid and unclaime	1000	12-NOV-2024					SAJJANKUMARDHANUKA		No	No	FY-1
SHASI GOENKA	NA	NA	VISHANU	NA	NA	114 MADHIVA KRISHNA STREET, ,	INDIA	TAMIL NADU	ERODE	638003	SR036329		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHATRUGHNA JAYSUKHLAL PATEL	NA	NA	JAYSUKHLAL	NA	NA	M/64 NILKANTH PARK,NEAR DEVPARA,	INDIA	GUJARAT	RAJKOT	360002	SR207834		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
SHATRUGHNA PRASAD AGRAWAL	NA	NA	NA	NA	NA	MOHAN KOTHI ,MOHAN ROAD ,	INDIA	UTTAR PRADESH	DEORIA	274001	IN30133017022389		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SHAUN WILLIAM TUSCANO	NA	NA	NA	NA	NA	GULMOHAR GHOTKHAL NANDAKHAL VIRAR WEST AGASHI THANE	INDIA	MAHARASHTRA	PALGHAR	401301	1208160072752307		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
SHAUN WILLIAM TUSCANO	NA	NA	NA	NA	NA	GULMOHAR GHOTKHAL NANDAKHAL VIRAR WEST AGASHI THANE	INDIA	MAHARASHTRA	PALGHAR	401301	1208160072752307		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SHAURYA KALUCHA	NA	NA	NA	NA	NA	13 41 SF 3 ESSEL APPARTMENTS WEST PUNJABI BAGH PUNJABI BAGH S O WEST DELHI DELHI	INDIA	DELHI	WEST DELHI	110026	1208870053866402		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SHAVETA RANI GUPTA	NA	NA	NA	NA	NA	HOUSE NO 200 BAZAR NO 2FEROZEPUR CANTT FEROZEPURFEROZEPUR PUNJAB	INDIA	PUNJAB	FIROZPUR	152001	1203320034448539		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
SHAVETA RANI GUPTA	NA	NA	NA	NA	NA	HOUSE NO 200 BAZAR NO 2FEROZEPUR CANTT FEROZEPURFEROZEPUR PUNJAB	INDIA	PUNJAB	FIROZPUR	152001	1203320034448539		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
SHAYAMA DEVI	NA	NA	NA	NA	NA	C/O LUCKY GENERAL STORES,MOOLCHAND ROAD,	INDIA	BIHAR	SAMASTIPUR	848101	SR189888		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHAYMI R JHAVERI	NA	NA	NA	NA	NA	15 VRUNDAVAN VILLA-4 OPPARYMAN BUNGLOW THALTEJ SHILAJROAD SHILAJ	INDIA	GUJARAT	AHMEDABAD	380059	1203230000617424		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
SHAYMSUNDAR PUNAMCHAND CHANDAK	NA	NA	PUNAMCHANE	NA	NA	S P CHANDAK,MANAKRNA PLOT,	INDIA	MAHARASHTRA	AKOLA	444001	SR191463		Amount for unpaid and unclaime	100	12-NOV-2024					RADHASCHANDAK		No	No	FY-1
SHAYMSUNDAR PUNAMCHAND CHANDAK	NA	NA	PUNAMCHANE	NA	NA	S P CHANDAK,MANAKRNA PLOT,	INDIA	MAHARASHTRA	AKOLA	444001	SR191463		Amount for unpaid and unclaime	113	01-OCT-2025					RADHASCHANDAK		No	No	FY-2
SHAYMSUNDAR PUNAMCHAND CHANDAK	NA	NA	PUNAMCHANE	NA	NA	S P CHANDAK,MANAKRNA PLOT,	INDIA	MAHARASHTRA	AKOLA	444001	SR191463		Amount for unpaid and unclaime	125	07-OCT-2026					RADHASCHANDAK		No	No	FY-3
SHAZIA SHAMSI	NA	NA	GULZAR ELAHI	NA	NA	131/F-14 SABZI GALI,GALSHAHEED ROAD,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR213522		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHBRATA GANGULY	NA	NA	NA	NA	NA	162/B/385,LAKE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700005	SR201394		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SHBRATA GANGULY	NA	NA	NA	NA	NA	162/B/385,LAKE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700005	SR201394		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SHBRATA GANGULY	NA	NA	NA	NA	NA	162/B/385,LAKE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700005	SR201394		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
SHBRATA GANGULY	NA	NA	NA	NA	NA	162/B/385,LAKE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700005	SR201394		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SHBRATA GANGULY	NA	NA	NA	NA	NA	162/B/385,LAKE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700005	SR201394		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
SHBRATA GANGULY	NA	NA	NA	NA	NA	162/B/385,LAKE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700005	SR201394		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
SHEAKHER SONI	NA	NA	KRISHAN KUM	NA	NA	IIIRD FLOOR COMPLEX OLD HOSPIT,ROAD CITY CHOWK,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	SR014615		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHEAKHER SONI	NA	NA	KRISHAN KUM	NA	NA	IIIRD FLOOR COMPLEX OLD HOSPIT,ROAD CITY CHOWK,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	SR014615		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHEAKHER SONI	NA	NA	KRISHAN KUM	NA	NA	IIIRD FLOOR COMPLEX OLD HOSPIT,ROAD CITY CHOWK,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	SR014615		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHEBA JOSE	NA	NA	NA	NA	NA	KOIKKARA HOUSE,KIZHAKKAMBALAM ERNAKULAM,	INDIA	KERALA	ERNAKULAM	683562	SR192566		Amount for unpaid and unclaime	700	06-NOV-2030	ACMPJ5419L						No	No	FY-7
SHEEBA MEHMOOD	NA	NA	NA	NA	NA	D O MEHMOOD HASAN MOHALLALUHARI SARAY POORVI NAGINANAGINA BIJNOR UTTAR PRADESH	INDIA	UTTAR PRADESH	BIJNOR	246762	1208870092353170		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
SHEEBA MEHMOOD	NA	NA	NA	NA	NA	D O MEHMOOD HASAN MOHALLALUHARI SARAY POORVI NAGINANAGINA BIJNOR UTTAR PRADESH	INDIA	UTTAR PRADESH	BIJNOR	246762	1208870092353170		Amount for unpaid and unclaime	12	06-NOV-2030							No	No	FY-7
SHEEJA PILLAI	NA	NA	NANDKUMAR I	NA	NA	CHANDRALAYA CO OP HSG SOCIETY,FL NO 7 PL NO 14/A POSTAL COLONY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	SR214632		Amount for unpaid and unclaime	1000	12-NOV-2024					NANDKUMARPILLAI		No	No	FY-1
SHEEL TANDON	NA	NA	SURESHWAR D	NA	NA	K/138 HSL COLONY, ,PO HINOO	INDIA	JHARKHAND	RANCHI	834002	SR189890		Amount for unpaid and unclaime	100	12-NOV-2024					SURESHWARDAYALTANDON		No	No	FY-1
SHEELA B VORA	NA	NA	BIPIN M VORA	NA	NA	114 4TH MAIN ROAD A P MCYARD,Y P R,	INDIA	KARNATAKA	BANGALORE	560022	SR040733		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHEELA DAWANI	NA	NA	NA	NA	NA	90/1 M G ROAD,KHATIPURA ,NEEL KAMAL	INDIA	MADHYA PRADESH	INDORE	452001	SR201414		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SHEELA DAWANI	NA	NA	NA	NA	NA	90/1 M G ROAD,KHATIPURA ,NEEL KAMAL	INDIA	MADHYA PRADESH	INDORE	452001	SR201414		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SHEELA DAWANI	NA	NA	NA	NA	NA	90/1 M G ROAD,KHATIPURA ,NEEL KAMAL	INDIA	MADHYA PRADESH	INDORE	452001	SR201414		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SHEELA DAWANI	NA	NA	NA	NA	NA	90/1 M G ROAD,KHATIPURA ,NEEL KAMAL	INDIA	MADHYA PRADESH	INDORE	452001	SR201414		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SHEELA DAWANI	NA	NA	NA	NA	NA	90/1 M G ROAD,KHATIPURA ,NEEL KAMAL	INDIA	MADHYA PRADESH	INDORE	452001	SR201414		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
SHEELA DEVI	NA	NA	MOHAN LAL	NA	NA	RZ/6 EXT 2,SUBHASH PARK,UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059	SR014458		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHEELA DEVI	NA	NA	MOHAN LAL	NA	NA	RZ/6 EXT 2,SUBHASH PARK,UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059	SR014458		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHEELA DEVI GILL	NA	NA	KISHAN SINGH	NA	NA	25 RAM NAGAR,SODALA,	INDIA	RAJASTHAN	JAIPUR	302001	SR012122		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHEELA DEVI GILL	NA	NA	KISHAN SINGH	NA	NA	25 RAM NAGAR,SODALA,	INDIA	RAJASTHAN	JAIPUR	302001	SR012122		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHEELA DEVI GILL	NA	NA	KISHAN SINGH	NA	NA	25 RAM NAGAR,SODALA,	INDIA	RAJASTHAN	JAIPUR	302001	SR012122		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHEELA DEVI GILL	NA	NA	KISHAN SINGH	NA	NA	25 RAM NAGAR,SODALA,	INDIA	RAJASTHAN	JAIPUR	302001	SR012122		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHEELA DHASMANA	NA	NA	NA	NA	NA	521 49 BARA CHANDGANJ,LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226006	IN30018311488910		Amount for unpaid and unclaime	100	07-OCT-2026	AFMPD9016L			JITENDRA	DLAXMIDHASMANA		No	No	FY-3
SHEELA DHASMANA	NA	NA	NA	NA	NA	521 49 BARA CHANDGANJ,LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226006	IN30018311488910		Amount for unpaid and unclaime	100	12-MAY-2027	AFMPD9016L			JITENDRA	DLAXMIDHASMANA		No	No	FY-4
SHEELA DHASMANA	NA	NA	NA	NA	NA	521 49 BARA CHANDGANJ,LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226006	IN30018311488910		Amount for unpaid and unclaime	120	04-NOV-2028	AFMPD9016L			JITENDRA	DLAXMIDHASMANA		No	No	FY-5
SHEELA DHASMANA	NA	NA	NA	NA	NA	521 49 BARA CHANDGANJ,LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226006	IN30018311488910		Amount for unpaid and unclaime	130	16-OCT-2029	AFMPD9016L			JITENDRA	DLAXMIDHASMANA		No	No	FY-6
SHEELA DHASMANA	NA	NA	NA	NA	NA	521 49 BARA CHANDGANJ,LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226006	IN30018311488910		Amount for unpaid and unclaime	140	06-NOV-2030	AFMPD9016L			JITENDRA	DLAXMIDHASMANA		No	No	FY-7
SHEELA DIVAKAR KHARE	NA	NA	DIVAKAR VINA	NA	NA	B-39/364 M I G COLONY,GANDHINAGAR BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	SR324274		Amount for unpaid and unclaime	2300	07-OCT-2026					DIVAKARVINAYAKKHARE		No	No	FY-3
SHEELA DIVAKAR KHARE	NA	NA	DIVAKAR VINA	NA	NA	B-39/364 M I G COLONY,GANDHINAGAR BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	SR324274		Amount for unpaid and unclaime	2300	12-MAY-2027					DIVAKARVINAYAKKHARE		No	No	FY-4
SHEELA DIVAKAR KHARE	NA	NA	DIVAKAR VINA	NA	NA	B-39/364 M I G COLONY,GANDHINAGAR BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	SR324274		Amount for unpaid and unclaime	2760	04-NOV-2028					DIVAKARVINAYAKKHARE		No	No	FY-5
SHEELA DIVAKAR KHARE	NA	NA	DIVAKAR VINA	NA	NA	B-39/364 M I G COLONY,GANDHINAGAR BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	SR324274		Amount for unpaid and unclaime	2990	16-OCT-2029					DIVAKARVINAYAKKHARE		No	No	FY-6
SHEELA DIVAKAR KHARE	NA	NA	DIVAKAR VINA	NA	NA	B-39/364 M I G COLONY,GANDHINAGAR BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400051	SR324274		Amount for unpaid and unclaime	3220	06-NOV-2030					DIVAKARVINAYAKKHARE		No	No	FY-7
SHEELA ERIC DANTIS	NA	NA	NA	NA	NA	D101CHANDRESH PALACEST ROAD NALASOPARAWEST401 203 PANCHAL NAGARNILEMORE	INDIA	MAHARASHTRA	THANE	401203	1208870074914315		Amount for unpaid and unclaime	517	16-OCT-2029							No	No	FY-6
SHEELA GNAGWANI	NA	NA	NA	NA	NA	GURU NIWAS BUILDING,4 MODEL HOUSES,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR194771		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
SHEELA GUPTA	NA	NA	VIRENDRAKUI	NA	NA	FLAT NO S C,10 PRIYA NATH MALLICK ROAD,BHOWANIPORE	INDIA	WEST BENGAL	KOLKATA	700025	SR366029		Amount for unpaid and unclaime	800	12-NOV-2024					VIRENDRAKUMARGUPTA		No	No	FY-1
SHEELA J SHAH	NA	NA	JAYANTILAL	NA	NA	11/A-2 GOPAL NAGAR FLAT NO 102,1ST FLOOR KALYAN ROAD BHIWANDI,	INDIA	MAHARASHTRA	DIST THANE	421302	SR212712		Amount for unpaid and unclaime	500	12-NOV-2024	ACMPS3726M						No	No	FY-1
SHEELA J SHAH	NA	NA	JAYANTILAL	NA	NA	11/A-2 GOPAL NAGAR FLAT NO 102,1ST FLOOR KALYAN ROAD BHIWANDI,	INDIA	MAHARASHTRA	DIST THANE	421302	SR212712		Amount for unpaid and unclaime	625	12-MAY-2027	ACMPS3726M						No	No	FY-4
SHEELA KIRAN SHAH	NA	NA	NA	NA	NA	2 FLR R K WADI OFFICE BLDG,1114 V P ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR333905		Amount for unpaid and unclaime	80	12-NOV-2024					KIRANVADILALSHAH		No	No	FY-1
SHEELA M VATNANI	NA	NA	MOTI H VATNA	NA	NA	S OXFORD SOCIETY 15TH ROAD,BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	SR207033		Amount for unpaid and unclaime	600	04-NOV-2028	AEWPV3300E				JAIKUMARMVATNANI		No	No	FY-5
SHEELA MADHAVAN	NA	NA	A MADHAVAN	NA	NA	FLAT NO 1DE "MEGHDOOT BLDG ",12 ROWLAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	SR213485		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHEELA MEENA	NA	NA	NA	NA	NA	W/ODansingh Meena	INDIA	RAJASTHAN	KARAULI	322215	1208160036897469		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SHEELA MEHRA	NA	NA	NA	NA	NA	L/103,SECTOR 9,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	SR201439		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHEELA PRASAD	NA	NA	SAYAMA PARA	NA	NA	D 3017 INDIRA NAGAR,LUCKONW,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR038089		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SHEELA RAI JAIN	NA	NA	NEMCHAND	NA	NA	4 JAIN NAGAR,JAGADHARI,	INDIA	HARYANA	YAMUNANAGAR	135003	SR041186		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHEELA RAI JAIN	NA	NA	NA	NA	NA	4 JAIN NAGAR,JAGADHARI,	INDIA	HARYANA	YAMUNANAGAR	135003	SR194780		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SHEELA RAI JAIN	NA	NA	NEMCHAND	NA	NA	4 JAIN NAGAR,JAGADHARI,	INDIA	HARYANA	YAMUNANAGAR	135003	SR041186		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHEELA RAI JAIN	NA	NA	NA	NA	NA	4 JAIN NAGAR,JAGADHARI,	INDIA	HARYANA	YAMUNANAGAR	135003	SR194780		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SHEELA RAI JAIN	NA	NA	NEMCHAND	NA	NA	4 JAIN NAGAR,JAGADHARI,	INDIA	HARYANA	YAMUNANAGAR	135003	SR041186		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHEELA RAI JAIN	NA	NA	NA	NA	NA	4 JAIN NAGAR,JAGADHARI,	INDIA	HARYANA	YAMUNANAGAR	135003	SR194780		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SHEELA RAI JAIN	NA	NA	NEMCHAND	NA	NA	4 JAIN NAGAR,JAGADHARI,	INDIA	HARYANA	YAMUNANAGAR	135003	SR041186		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHEELA RAI JAIN	NA	NA	NA	NA	NA	4 JAIN NAGAR,JAGADHARI,	INDIA	HARYANA	YAMUNANAGAR	135003	SR194780		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SHEELA RAI JAIN	NA	NA	NEMCHAND	NA	NA	4 JAIN NAGAR,JAGADHARI,	INDIA	HARYANA	YAMUNANAGAR	135003	SR041186		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHEELA RAI JAIN	NA	NA	NA	NA	NA	4 JAIN NAGAR,JAGADHARI,	INDIA	HARYANA	YAMUNANAGAR	135003	SR194780		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SHEELA RAMAYANAM	NA	NA	NA	NA	NA	Opp Impact School Ganganagar	INDIA	KARNATAKA	BENGALURU	560032	1208160073831310		Amount for unpaid and unclaime	15	16-OCT-2029							No	No	FY-6
SHEELA RAMAYANAM	NA	NA	NA	NA	NA	Opp Impact School Ganganagar	INDIA	KARNATAKA	BENGALURU	560032	1208160073831310		Amount for unpaid and unclaime	16	06-NOV-2030							No	No	FY-7
SHEELA RANI	NA	NA	VINOD KUMAR	NA	NA	N M 404 MOHALLA,KARAR KHAN,	INDIA	PUNJAB	JALANDHAR CITY	144008	SR340897		Amount for unpaid and unclaime	500	12-MAY-2027	ACOPR9316C						No	No	FY-4
SHEELA SAHAY	NA	NA	R N SAHAY	NA	NA	C/O R N SAHAY,ALLAHABAD BANK OBRA,	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231219	SR216311		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHEELA SHUKLA	NA	NA	NA	NA	NA	129 KALPANA NAGAR,RAISEN ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR189902		Amount for unpaid and unclaime	1500	04-NOV-2028					RAMAKANTSHUKLA		No	No	FY-5
SHEELA SUNIL ZADBUKE	NA	NA	NA	NA	NA	W/O SUNIL PRABHULING ZADBUKELIC OFFICE BACK SIDE1551/2/2/B SUBHASH NAGAR PARABHULEELANIVAS	INDIA	MAHARASHTRA	SOLAPUR	413401	1208160083497287		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SHEELA TIWARI	NA	NA	SRI RAM NARA	NA	NA	C/O MR R N TIWARI,DY COLLECTOR,	INDIA	MADHYA PRADESH	DIST PANNA	488001	SR332877		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHEELA TIWARI	NA	NA	NA	NA	NA	1 DIPEN APARTMANTS,GANESH GALI,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR201460		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHEELA VIRENDRAKUMAR JAIN	NA	NA	NA	NA	NA	20/C DHAWALGIRI,ANUSHAKTI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	SR321604		Amount for unpaid and unclaime	200	12-NOV-2024					VIRENDRAKUMARJAIN		No	No	FY-1
SHEELA VIRENDRAKUMAR JAIN	NA	NA	NA	NA	NA	20/C DHAWALGIRI,ANUSHAKTI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	SR321604		Amount for unpaid and unclaime	225	01-OCT-2025					VIRENDRAKUMARJAIN		No	No	FY-2
SHEELA VIRENDRAKUMAR JAIN	NA	NA	NA	NA	NA	20/C DHAWALGIRI,ANUSHAKTI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	SR321604		Amount for unpaid and unclaime	250	07-OCT-2026					VIRENDRAKUMARJAIN		No	No	FY-3
SHEELA VIRENDRAKUMAR JAIN	NA	NA	NA	NA	NA	20/C DHAWALGIRI,ANUSHAKTI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	SR321604		Amount for unpaid and unclaime	250	12-MAY-2027					VIRENDRAKUMARJAIN		No	No	FY-4
SHEELABEN MANSUKH FALDU	NA	NA	MANSUKH TRII	NA	NA	AT & PO SARDARGADH,TA MANAVADAR,	INDIA	GUJARAT	DIST JUNAGADH	362640	SR018144		Amount for unpaid and unclaime	600	12-NOV-2024	AAPPF1566R						No	No	FY-1
SHEELABEN MANSUKH FALDU	NA	NA	MANSUKH TRII	NA	NA	AT & PO SARDARGADH,TA MANAVADAR,	INDIA	GUJARAT	DIST JUNAGADH	362640	SR018144		Amount for unpaid and unclaime	675	01-OCT-2025	AAPPF1566R						No	No	FY-2
SHEELABEN PRAVINBHAI GANDHI	NA	NA	PRAVINBHAI G	NA	NA	19 MEADOWWAY,MELTON MOWBRAY,LEICESTER	UNITED KINGDOM	NA	NA	000000	SR341214		Amount for unpaid and unclaime	864	12-NOV-2024					VARSHAMODI		No	No	FY-1
SHEELABEN PRAVINBHAI GANDHI	NA	NA	PRAVINBHAI G	NA	NA	19 MEADOWWAY,MELTON MOWBRAY,LEICESTER	UNITED KINGDOM	NA	NA	000000	SR341214		Amount for unpaid and unclaime	1080	12-MAY-2027					VARSHAMODI		No	No	FY-4
SHEELABEN PRAVINBHAI GANDHI	NA	NA	PRAVINBHAI G	NA	NA	19 MEADOWWAY,MELTON MOWBRAY,LEICESTER	UNITED KINGDOM	NA	NA	000000	SR341214		Amount for unpaid and unclaime	1112	16-OCT-2029					VARSHAMODI		No	No	FY-6
SHEELABEN VASANTKUMAR PATEL	NA	NA	VASANT B PAT	NA	NA	A/89 AVDHOOT SOCIETY,B/H POLYTECHNIC COLLEGE BHOLAV,	INDIA	GUJARAT	BHARUCH	392002	SR189907		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHEELU YADAV	NA	NA	NA	NA	NA	D O DESHRAJ YADAV 548 385 SURYA NAGAR MANAKNAGAR MANAKNAGAR LUCKNOW UTTAR	INDIA	UTTAR PRADESH	LUCKNOW	226011	1208870039701832		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SHEENA MENDONSA	NA	NA	NA	NA	NA	C/O M G WAGH PL NO 47,JAY PRAKASH NAGAR,509 AREA LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	SR201466		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHEETAL	NA	NA	NA	NA	NA	NO 18 39 A CROSS 11TH MAIN,4TH T BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	SR201469		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHEETAL	NA	NA	NA	NA	NA	NO 18 39 A CROSS 11TH MAIN,4TH T BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560041	SR201469		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SHEETAL BANDGAR	NA	NA	KALIDAS BAND	NA	NA	SBI STAFF CO OP HSG SOC FLAT NO E1/E2,SURVEY NO 115 MADHAV BAUG SHIVTIRTH NG,POUD ROAD KOTHARUD	INDIA	MAHARASHTRA	PUNE	411038	SR189912		Amount for unpaid and unclaime	473	01-OCT-2025	ABAPB2547G				KALIDASSHANKARRAOBANDGAR		No	No	FY-2
SHEETAL CHANDRAKANT KULKARNI	NA	NA	NA	NA	NA	plot no 31 vrudavan gardan mohadi road mohan nagar Jalgaon Jalgaon	INDIA	MAHARASHTRA	JALGAON	425001	1208670002436916		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SHEETAL DEVI	NA	NA	RAMESH KUM/	NA	NA	5-A DHARAMDAS ROW, ,	INDIA	WEST BENGAL	KOLKATA	700026	SR207362		Amount for unpaid and unclaime	400	12-NOV-2024					RAMESHKUMAR		No	No	FY-1
SHEETAL DEVI	NA	NA	RAMESH KUM/	NA	NA	5-A DHARAMDAS ROW, ,	INDIA	WEST BENGAL	KOLKATA	700026	SR207362		Amount for unpaid and unclaime	450	01-OCT-2025					RAMESHKUMAR		No	No	FY-2
SHEETAL DEVI	NA	NA	RAMESH KUM/	NA	NA	5-A DHARAMDAS ROW, ,	INDIA	WEST BENGAL	KOLKATA	700026	SR207362		Amount for unpaid and unclaime	500	12-MAY-2027					RAMESHKUMAR		No	No	FY-4
SHEETAL DEVI	NA	NA	RAMESH KUM/	NA	NA	5-A DHARAMDAS ROW, ,	INDIA	WEST BENGAL	KOLKATA	700026	SR207362		Amount for unpaid and unclaime	600	04-NOV-2028					RAMESHKUMAR		No	No	FY-5
SHEETAL DEVI	NA	NA	RAMESH KUM/	NA	NA	5-A DHARAMDAS ROW, ,	INDIA	WEST BENGAL	KOLKATA	700026	SR207362		Amount for unpaid and unclaime	650	16-OCT-2029					RAMESHKUMAR		No	No	FY-6
SHEETAL DEVI	NA	NA	RAMESH KUM/	NA	NA	5-A DHARAMDAS ROW, ,	INDIA	WEST BENGAL	KOLKATA	700026	SR207362		Amount for unpaid and unclaime	700	06-NOV-2030					RAMESHKUMAR		No	No	FY-7
SHEETAL DINESH GUPTA	NA	NA	NA	NA	NA	113 PRABHAT COLONY ,VALLABH COTTAGE RD NO 2 ,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	IN30021411500519		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
SHEETAL DINESH GUPTA	NA	NA	NA	NA	NA	113 PRABHAT COLONY ,VALLABH COTTAGE RD NO 2 ,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	IN30021411500519		Amount for unpaid and unclaime	36	04-NOV-2028							No	No	FY-5
SHEETAL DINESH GUPTA	NA	NA	NA	NA	NA	113 PRABHAT COLONY ,VALLABH COTTAGE RD NO 2 ,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	IN30021411500519		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
SHEETAL DINESH GUPTA	NA	NA	NA	NA	NA	113 PRABHAT COLONY ,VALLABH COTTAGE RD NO 2 ,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	IN30021411500519		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
SHEETAL KARIA	NA	NA	NA	NA	NA	D/81 JEET NAGAR,J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	SR189914		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHEETAL KHANNA	NA	NA	RAJESH KHANN	NA	NA	328 SHASTRI NAGAR,LAWRENCE ROAD,	INDIA	PUNJAB	AMRITSAR	143001	SR017287		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHEETAL KHANNA	NA	NA	RAJESH KHANN	NA	NA	328 SHASTRI NAGAR,LAWRENCE ROAD,	INDIA	PUNJAB	AMRITSAR	143001	SR017287		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHEETAL KHANNA	NA	NA	RAJESH KHANN	NA	NA	328 SHASTRI NAGAR,LAWRENCE ROAD,	INDIA	PUNJAB	AMRITSAR	143001	SR017287		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHEETAL KHANNA	NA	NA	RAJESH KHANN	NA	NA	328 SHASTRI NAGAR,LAWRENCE ROAD,	INDIA	PUNJAB	AMRITSAR	143001	SR017287		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHEETAL KHANNA	NA	NA	RAJESH KHANN	NA	NA	328 SHASTRI NAGAR,LAWRENCE ROAD,	INDIA	PUNJAB	AMRITSAR	143001	SR017287		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHEETAL L GANDHI	NA	NA	LAXMICHAND	NA	NA	PLOT NO 9 MITEELA,MAHAVIR NAGAR,	INDIA	MAHARASHTRA	KOLHAPUR	416008	SR033425		Amount for unpaid and unclaime	600	12-NOV-2024					KHEMCHAND		No	No	FY-1
SHEETAL L GANDHI	NA	NA	LAXMICHAND	NA	NA	PLOT NO 9 MITEELA,MAHAVIR NAGAR,	INDIA	MAHARASHTRA	KOLHAPUR	416008	SR033425		Amount for unpaid and unclaime	900	04-NOV-2028					KHEMCHAND		No	No	FY-5
SHEETAL L GANDHI	NA	NA	LAXMICHAND	NA	NA	PLOT NO 9 MITEELA,MAHAVIR NAGAR,	INDIA	MAHARASHTRA	KOLHAPUR	416008	SR033425		Amount for unpaid and unclaime	975	16-OCT-2029					KHEMCHAND		No	No	FY-6
SHEETAL LAHOTI	NA	NA	PURUSHOTTAN	NA	NA	SEETAL,22 A SHAKESPEARE SARANI,	INDIA	WEST BENGAL	KOLKATA	700017	SR324272		Amount for unpaid and unclaime	900	12-MAY-2027	AAWPL2622F						No	No	FY-4
SHEETAL LAHOTI	NA	NA	PURUSHOTTAN	NA	NA	SEETAL,22 A SHAKESPEARE SARANI,	INDIA	WEST BENGAL	KOLKATA	700017	SR324272		Amount for unpaid and unclaime	1170	16-OCT-2029	AAWPL2622F						No	No	FY-6
SHEETAL M DAMLE	NA	NA	MOHAN	NA	NA	C/O M R DAMLE GARWARE PAINTS LTD,43 SIR V THACKERSEY MARG,	INDIA	MAHARASHTRA	MUMBAI	400020	SR338794		Amount for unpaid and unclaime	80	12-NOV-2024					MOHANRDAMLE		No	No	FY-1
SHEETAL M RAJ	NA	NA	MAGVRSINGH	NA	NA	B/83 ROCE COVRSE SOCIETY,B/H HARIOM NAGAR,	INDIA	GUJARAT	BARODA	390001	SR216121		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHEETAL M RAJ	NA	NA	MAGVRSINGH	NA	NA	B/83 ROCE COVRSE SOCIETY,B/H HARIOM NAGAR,	INDIA	GUJARAT	BARODA	390001	SR216121		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SHEETAL MILIND REDIJ	NA	NA	NA	NA	NA	H NO 3 249 VISHRAM C V BHISE PATRAKAR COLONY KUWARBAV RATNAGIRITAL DIST RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	1208180017458358		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
SHEETAL RATHI	NA	NA	RAJESH RATHI	NA	NA	INDRAWATI COLONEY,L I G 2,	INDIA	CHHATTISGARH	RAIPUR	492001	SR024671		Amount for unpaid and unclaime	500	12-MAY-2027					RAVIRATHI		No	No	FY-4
SHEETAL RATHI	NA	NA	RAJESH RATHI	NA	NA	INDRAWATI COLONEY,L I G 2,	INDIA	CHHATTISGARH	RAIPUR	492001	SR024671		Amount for unpaid and unclaime	700	06-NOV-2030					RAVIRATHI		No	No	FY-7
SHEETAL RITESH JARADI	NA	NA	NA	NA	NA	703,I wing,phase5 bhoomi park behindBaf hira nagar,jankalyan nagar offMarve rd, kharodi malad	INDIA	MAHARASHTRA	MUMBAI	400059	1203000001400346		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
SHEETAL SARIN	NA	NA	P R SARIN	NA	NA	C/94 SHAKTI NAGAR EXTENSION, ,	INDIA	DELHI	NEW DELHI	110052	SR330026		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHEETAL SHARAD SHAH	NA	NA	NA	NA	NA	FLAT NO 2 BUILDING NO 2PRASANNA PARK SHANKAR SHETHROAD NEAR MIRA SOCIETY	INDIA	MAHARASHTRA	PUNE	411037	1208870068488978		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SHEETAL SHARAD SHAH	NA	NA	NA	NA	NA	FLAT NO 2 BUILDING NO 2PRASANNA PARK SHANKAR SHETHROAD NEAR MIRA SOCIETY	INDIA	MAHARASHTRA	PUNE	411037	1208870068488978		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SHEETAL U SANGHVI	NA	NA	USHAKANT	NA	NA	A/504 JYOTI PARK,M G X ROAD NO 1,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	SR018945		Amount for unpaid and unclaime	400	12-NOV-2024	AORPS8616R						No	No	FY-1
SHEETAL U SANGHVI	NA	NA	USHAKANT	NA	NA	A/504 JYOTI PARK,M G X ROAD NO 1,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	SR018945		Amount for unpaid and unclaime	450	01-OCT-2025	AORPS8616R						No	No	FY-2
SHEETAL U SANGHVI	NA	NA	USHAKANT	NA	NA	A/504 JYOTI PARK,M G X ROAD NO 1,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	SR018945		Amount for unpaid and unclaime	500	07-OCT-2026	AORPS8616R						No	No	FY-3
SHEETAL U SANGHVI	NA	NA	USHAKANT	NA	NA	A/504 JYOTI PARK,M G X ROAD NO 1,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	SR018945		Amount for unpaid and unclaime	500	12-MAY-2027	AORPS8616R						No	No	FY-4
SHEETAL U SANGHVI	NA	NA	USHAKANT	NA	NA	A/504 JYOTI PARK,M G X ROAD NO 1,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	SR018945		Amount for unpaid and unclaime	600	04-NOV-2028	AORPS8616R						No	No	FY-5
SHEETAL U SANGHVI	NA	NA	USHAKANT	NA	NA	A/504 JYOTI PARK,M G X ROAD NO 1,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	SR018945		Amount for unpaid and unclaime	650	16-OCT-2029	AORPS8616R						No	No	FY-6
SHEETAL U SANGHVI	NA	NA	USHAKANT	NA	NA	A/504 JYOTI PARK,M G X ROAD NO 1,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	SR018945		Amount for unpaid and unclaime	700	06-NOV-2030	AORPS8616R						No	No	FY-7
SHEETAL UTTAM WANI	NA	NA	NA	NA	NA	Pada Near Hanuman Mandir Vadar Pada	INDIA	MAHARASHTRA	MUMBAI	400101	1208160070930573		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
SHEETAL UTTAM WANI	NA	NA	NA	NA	NA	Pada Near Hanuman Mandir Vadar Pada	INDIA	MAHARASHTRA	MUMBAI	400101	1208160070930573		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
SHEFALI AGARWAL	NA	NA	D P AGARWAL	NA	NA	2/5 HEERA BAG FLATS, ,	INDIA	RAJASTHAN	JAIPUR	302004	SR324271		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
SHEFALI CHATTERJEE	NA	NA	KALIDAS	NA	NA	9A/1 SHIBTILLA STREET,PO UTTARPARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712258	SR031539		Amount for unpaid and unclaime	500	07-OCT-2026					KALIDASCHATTERJEE		No	No	FY-3
SHEFALI CHATTERJEE	NA	NA	KALIDAS	NA	NA	9A/1 SHIBTILLA STREET,PO UTTARPARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712258	SR031539		Amount for unpaid and unclaime	500	12-MAY-2027					KALIDASCHATTERJEE		No	No	FY-4
SHEFALI CHATTERJEE	NA	NA	KALIDAS	NA	NA	9A/1 SHIBTILLA STREET,PO UTTARPARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712258	SR031539		Amount for unpaid and unclaime	600	04-NOV-2028					KALIDASCHATTERJEE		No	No	FY-5
SHEFALI CHATTERJEE	NA	NA	KALIDAS	NA	NA	9A/1 SHIBTILLA STREET,PO UTTARPARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712258	SR031539		Amount for unpaid and unclaime	650	16-OCT-2029					KALIDASCHATTERJEE		No	No	FY-6
SHEFALI CHATTERJEE	NA	NA	KALIDAS	NA	NA	9A/1 SHIBTILLA STREET,PO UTTARPARA,	INDIA	WEST BENGAL	DIST HOOGHLY	712258	SR031539		Amount for unpaid and unclaime	700	06-NOV-2030					KALIDASCHATTERJEE		No	No	FY-7
SHEFALI JIGNESHKUMAR DAHERAWALA	NA	NA	NA	NA	NA	C-1 AMBICA NAGAR SOCIETY OPP,TRIMURTI HALL,	INDIA	GUJARAT	BHARUCH	392001	IN30021415938159		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHEFALI P BHAT	NA	NA	P K BHAT	NA	NA	B/I SADASUKH APARTMENTS,MAHANT CROSS ROAD NO 2 VILE PARLE (E),	INDIA	MAHARASHTRA	MUMBAI	400057	SR191385		Amount for unpaid and unclaime	300	12-NOV-2024					PADMAKARKBHAT		No	No	FY-1
SHEFAYAT HASAIN	NA	NA	NA	NA	NA	14 USMAN ENCLAVE KURSI RD,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR201487		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHEFAYAT HASAIN	NA	NA	NA	NA	NA	14 USMAN ENCLAVE KURSI RD,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR201487		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SHEFAYAT HASAIN	NA	NA	NA	NA	NA	14 USMAN ENCLAVE KURSI RD,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR201487		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SHEFAYAT HASAIN	NA	NA	NA	NA	NA	14 USMAN ENCLAVE KURSI RD,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR201487		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SHEFAYAT HASAIN	NA	NA	NA	NA	NA	14 USMAN ENCLAVE KURSI RD,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR201487		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SHEFAYAT HASAIN	NA	NA	NA	NA	NA	14 USMAN ENCLAVE KURSI RD,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR201487		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SHEIFALI SARDA	NA	NA	MANOHARLAL	NA	NA	37 B SANGRAM COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302001	SR039564		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHEIK ABDUL JABBAR	NA	NA	S MEHBUB SHE	NA	NA	ARAB URBAN DEVELOPMENTS,INSTITUTE PO BOX NO 6892,11452	SAUDI ARABIA	NA	NA	000000	SR206725		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHEIK INDAZ	NA	NA	NA	NA	NA	3-121/1 INDRAPALEM NERELAMMA COLANY KAKINADA RURAL EAST GODAVARI 533006	INDIA	ANDHRA PRADESH	GODAVARI	533006	1203320092280199		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SHEIK INDAZ	NA	NA	NA	NA	NA	3-121/1 INDRAPALEM NERELAMMA COLANY KAKINADA RURAL EAST GODAVARI 533006	INDIA	ANDHRA PRADESH	GODAVARI	533006	1203320092280199		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
SHEIKH ARSHAD HUSSAIN	NA	NA	AKHTAR HUSS/	NA	NA	C/O AZHAR HUSSAIN,P B 3600 ADIA,	UNITED ARAB EMIRATE	NA	NA	000000	SR206727		Amount for unpaid and unclaime	100	12-NOV-2024					SHEIKHAZHARHUSSAIN		No	No	FY-1
SHEIKH ASHIR EHSAN	NA	NA	NA	NA	NA	SHEIKH EHSAN QUADIR 36 AABHINANDAN HOME SOLINA BALASRINAGAR SRINAGAR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190008	1208870038849678		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
SHEIKH ASHIR EHSAN	NA	NA	NA	NA	NA	SHEIKH EHSAN QUADIR 36 AABHINANDAN HOME SOLINA BALASRINAGAR SRINAGAR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190008	1208870038849678		Amount for unpaid and unclaime	12	06-NOV-2030							No	No	FY-7
SHEIL GUPTA	NA	NA	SH JAI PARKAS	NA	NA	HOUSE NO 116,SECTOR 23/A,	INDIA	PUNJAB	CHANDIGARH	160023	SR329784		Amount for unpaid and unclaime	80	12-NOV-2024					JAIPARKASHGUPTA		No	No	FY-1
SHEILA KUNDU	NA	NA	TARIT PRASAN	NA	NA	18/D DHAKURIA STATION LANE,SECOND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700031	SR333453		Amount for unpaid and unclaime	80	12-NOV-2024					TARITPRASANNAKUNDU		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
SHEILA MANDODY	NA	NA	NA	NA	NA	EC-159,SECTOR 1,SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700064	IN30131321120704		Amount for unpaid and unclaime	324	01-OCT-2025							No	No	FY-2
SHEILA VASANDANI	NA	NA	NA	NA	NA	281-1 MANGURAM NIWAS,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	SR326122		Amount for unpaid and unclaime	80	12-NOV-2024					PAHLAJVASANDANI		No	No	FY-1
SHEILA VASANDANI	NA	NA	NA	NA	NA	281-1 MANGURAM NIWAS,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	SR326122		Amount for unpaid and unclaime	90	01-OCT-2025					PAHLAJVASANDANI		No	No	FY-2
SHEILA VASANDANI	NA	NA	NA	NA	NA	281-1 MANGURAM NIWAS,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	SR326122		Amount for unpaid and unclaime	100	07-OCT-2026					PAHLAJVASANDANI		No	No	FY-3
SHEILA VASANDANI	NA	NA	NA	NA	NA	281-1 MANGURAM NIWAS,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	SR326122		Amount for unpaid and unclaime	100	12-MAY-2027					PAHLAJVASANDANI		No	No	FY-4
SHEILA VASANDANI	NA	NA	NA	NA	NA	281-1 MANGURAM NIWAS,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	SR326122		Amount for unpaid and unclaime	120	04-NOV-2028					PAHLAJVASANDANI		No	No	FY-5
SHEILA VASANDANI	NA	NA	NA	NA	NA	281-1 MANGURAM NIWAS,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	SR326122		Amount for unpaid and unclaime	130	16-OCT-2029					PAHLAJVASANDANI		No	No	FY-6
SHEILA VASANDANI	NA	NA	NA	NA	NA	281-1 MANGURAM NIWAS,SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	SR326122		Amount for unpaid and unclaime	140	06-NOV-2030					PAHLAJVASANDANI		No	No	FY-7
Shek Siva Durga	NA	NA	NA	NA	NA	Pradesh	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	531061	120888000S135929		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SHEKAR MURTHY	NA	NA	K V SREENIVAS	NA	NA	NO 91 I MAIN ROAD,III CIRCULAR ROAD ,NANDINI LAYOUT	INDIA	KARNATAKA	BANGALORE	560096	SR366031		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SHEKAR MURTHY	NA	NA	K V SREENIVAS	NA	NA	NO 91 I MAIN ROAD,III CIRCULAR ROAD ,NANDINI LAYOUT	INDIA	KARNATAKA	BANGALORE	560096	SR366031		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SHEKAR MURTHY	NA	NA	K V SREENIVAS	NA	NA	NO 91 I MAIN ROAD,III CIRCULAR ROAD ,NANDINI LAYOUT	INDIA	KARNATAKA	BANGALORE	560096	SR366031		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SHEKAR MURTHY	NA	NA	K V SREENIVAS	NA	NA	NO 91 I MAIN ROAD,III CIRCULAR ROAD ,NANDINI LAYOUT	INDIA	KARNATAKA	BANGALORE	560096	SR366031		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
SHEKAR MURTHY	NA	NA	K V SREENIVAS	NA	NA	NO 91 I MAIN ROAD,III CIRCULAR ROAD ,NANDINI LAYOUT	INDIA	KARNATAKA	BANGALORE	560096	SR366031		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
SHEKAR MURTHY	NA	NA	K V SREENIVAS	NA	NA	NO 91 I MAIN ROAD,III CIRCULAR ROAD ,NANDINI LAYOUT	INDIA	KARNATAKA	BANGALORE	560096	SR366031		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
SHEKH FARID AHMED	NA	NA	NA	NA	NA	S O MANSOOR AHMED HINDALCO COLONY MURI QTR NO D1 33 SINGHPUR RANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	835101	1208870092535328		Amount for unpaid and unclaime	104	16-OCT-2029							No	No	FY-6
SHEKH S S	NA	NA	NA	NA	NA	ASHIYANA SOCIETY RAJPUR ROAD TA. BALASINOR	INDIA	GUJARAT	DIST KHEDA	388255	IN30199110474819		Amount for unpaid and unclaime	59	01-OCT-2025							No	No	FY-2
SHEKH S S	NA	NA	NA	NA	NA	ASHIYANA SOCIETY RAJPUR ROAD TA. BALASINOR	INDIA	GUJARAT	DIST KHEDA	388255	IN30199110474819		Amount for unpaid and unclaime	65	07-OCT-2026							No	No	FY-3
SHEKH S S	NA	NA	NA	NA	NA	ASHIYANA SOCIETY RAJPUR ROAD TA. BALASINOR	INDIA	GUJARAT	DIST KHEDA	388255	IN30199110474819		Amount for unpaid and unclaime	65	12-MAY-2027							No	No	FY-4
SHEKH SLAUDDIN	NA	NA	NA	NA	NA	S O SHEKH KAMALUDDIN DIDARGANJ NEAR WATER TANK KANNAUJ KANNAUJ UTTAR	INDIA	UTTAR PRADESH	KANNAUJ	209725	1208870046917908		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
SHEKH YUSUF SHEKH EJAJ	NA	NA	NA	NA	NA	AT POST SHENDURJAN TA SINDAKHED RAJA SHENDURJAN	INDIA	MAHARASHTRA	BULDHANA(MAHARASH	1443202	IN30096611148425		Amount for unpaid and unclaime	50	06-NOV-2030							No	No	FY-7
SHEKHAR	NA	NA	T R GUPTA	NA	NA	27 E KAMLA NAGAR, ,	INDIA	DELHI	NEW DELHI	110007	SR323766		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHEKHAR CHANOTRA	NA	NA	NA	NA	NA	TEH HAMIRPUR SAMRALA 4248 DIDWIN .	INDIA	HIMACHAL PRADESH	HAMIRPUR(HP)	177401	1208870006017311		Amount for unpaid and unclaime	21	16-OCT-2029							No	No	FY-6
SHEKHAR GUPTA	NA	NA	NA	NA	NA	SHEKHAR GUPTA NANDI GARDENPHASE 2 BLOCK 9 FLAT 13 J PNAGAR PHASE 9 ANJANAPURA	INDIA	KARNATAKA	BENGALURU	560062	1208870018574210		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
SHEKHAR GUPTA	NA	NA	NA	NA	NA	SHEKHAR GUPTA NANDI GARDENPHASE 2 BLOCK 9 FLAT 13 J PNAGAR PHASE 9 ANJANAPURA	INDIA	KARNATAKA	BENGALURU	560062	1208870018574210		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
SHEKHAR KUMAR DUTTA	NA	NA	NA	NA	NA	.	INDIA	WEST BENGAL	NORTH DINAJPUR	733129	1208870119330086		Amount for unpaid and unclaime	44	06-NOV-2030							No	No	FY-7
SHEKHAR NANAVARE	NA	NA	BALKRISHANA	NA	NA	1801 SADASHIV PETH,DESHMUKH WADI,	INDIA	MAHARASHTRA	PUNE	411030	SR042741		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
SHEKHAR NANAVARE	NA	NA	BALKRISHANA	NA	NA	1801 SADASHIV PETH,DESHMUKH WADI,	INDIA	MAHARASHTRA	PUNE	411030	SR042741		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
SHEKHAR NANAVARE	NA	NA	BALKRISHANA	NA	NA	1801 SADASHIV PETH,DESHMUKH WADI,	INDIA	MAHARASHTRA	PUNE	411030	SR042741		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
SHEKHAR NANAVARE	NA	NA	BALKRISHANA	NA	NA	1801 SADASHIV PETH,DESHMUKH WADI,	INDIA	MAHARASHTRA	PUNE	411030	SR042741		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
SHEKHAR NIGAM	NA	NA	NA	NA	NA	C/O V K NIGAM,170/2 V K NIGAM 170/2 SHAKTI,NAGAR HIBIBGANJ	INDIA	MADHYA PRADESH	BHOPAL	462024	SR201511		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHEKHAR PODDER	NA	NA	KRISHNA HARI	NA	NA	10 HARA CHANDRA MALLICK STREET, ,	INDIA	WEST BENGAL	KOLKATA	700005	SR210694		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
SHEKHAR PURWAR	NA	NA	CHANDRA MOI	NA	NA	428/322 ATTARSUIYA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR054543		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHEKHAR PURWAR	NA	NA	CHANDRA MOI	NA	NA	428/322 ATTARSUIYA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR054543		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHEKHAR PURWAR	NA	NA	CHANDRA MOI	NA	NA	428/322 ATTARSUIYA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR054543		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHEKHAR PURWAR	NA	NA	CHANDRA MOI	NA	NA	428/322 ATTARSUIYA, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR054543		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHEKHAR SHARAD ATHALEY	NA	NA	SHARAD JAIRAI	NA	NA	RAJENDRA NAGAR, ,	INDIA	MAHARASHTRA	TUMSAR	441912	SR340798		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHEKHAR SHUKLA	NA	NA	SHRI LAXMINA	NA	NA	22/3 SNEHLATA GANJ, ,	INDIA	MADHYA PRADESH	INDORE	452003	SR011568		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHEKHAR SHUKLA	NA	NA	SHRI LAXMINA	NA	NA	22/3 SNEHLATA GANJ, ,	INDIA	MADHYA PRADESH	INDORE	452003	SR011568		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHEKHAR SHUKLA	NA	NA	SHRI LAXMINA	NA	NA	22/3 SNEHLATA GANJ, ,	INDIA	MADHYA PRADESH	INDORE	452003	SR011568		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHEKHAR SHUKLA	NA	NA	SHRI LAXMINA	NA	NA	22/3 SNEHLATA GANJ, ,	INDIA	MADHYA PRADESH	INDORE	452003	SR011568		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHEKHAR SHUKLA	NA	NA	SHRI LAXMINA	NA	NA	22/3 SNEHLATA GANJ, ,	INDIA	MADHYA PRADESH	INDORE	452003	SR011568		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHEKHAR SHUKLA	NA	NA	SHRI LAXMINA	NA	NA	22/3 SNEHLATA GANJ, ,	INDIA	MADHYA PRADESH	INDORE	452003	SR011568		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHEKHAR SHUKLA	NA	NA	SHRI LAXMINA	NA	NA	22/3 SNEHLATA GANJ, ,	INDIA	MADHYA PRADESH	INDORE	452003	SR011568		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHEKHAR V HATTANGADI	NA	NA	V S HATTANGA	NA	NA	6/401 GREEN MEADOWS,LOKHANDWALA TOWNSHIP,AKURLI ROAD KANDIVLI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	SR340330		Amount for unpaid and unclaime	600	12-MAY-2027					SHAILAHATTANGADI		No	No	FY-4
SHELABEN A DAKHINE	NA	NA	ANIL KUMAR	NA	NA	PANJARA POLE ROAD,NEAR UNNATI VIDHALAY SCHOOL,	INDIA	GUJARAT	GODHRA	389001	SR210696		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHELDON LUCIO PEREIRA	NA	NA	NA	NA	NA	A 6 21/33 JEEVAN ANAND APTSLIC COLONY BORIVALI WEST MUM	INDIA	MAHARASHTRA	MUMBAI	400103	1203760001524263		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SHELENDRA BHARDWAJ	NA	NA	NA	NA	NA	S/OSatish KumarPost Bhawanipur Sambhal Chandausi Road Post Bhawanipur Post Bhawanipur Post Bhawanipur	INDIA	UTTAR PRADESH	SAMBHAL	244302	1208160080820881		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
SHELI SARKER	NA	NA	NA	NA	NA	C/O M SARKER INSILCO LTD,3RD FLR HEMKUNT CHAM,89 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	SR194805		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHELLY DUTTA	NA	NA	NA	NA	NA	214 KRISHNA NAGAR BHARATPUR BHARATPUR 321001	INDIA	RAJASTHAN	NAGAR	321001	1203320065889220		Amount for unpaid and unclaime	52	16-OCT-2029							No	No	FY-6
SHELLY DUTTA	NA	NA	NA	NA	NA	214 KRISHNA NAGAR BHARATPUR BHARATPUR 321001	INDIA	RAJASTHAN	NAGAR	321001	1203320065889220		Amount for unpaid and unclaime	62	06-NOV-2030							No	No	FY-7
SHELLY GUPTA	NA	NA	NA	NA	NA	35 36 WARD NO 18 SARDAR PATEL WARD BURHANPUR BURHANPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	KHANDWA	450331	1203320197796946		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
SHELLY LAKRA	NA	NA	SUBHASH LAKF	NA	NA	C/O SUBHASH LAKRA H I G FLATS,8-G-F RANI JHANSI ROAD,	INDIA	PUNJAB	LUDHIANA	141001	SR032759		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHELLY RAWAT	NA	NA	NA	NA	NA	1114 Progressive Enclave Sector 50 B Chandigarh Sector 47	INDIA	PUNJAB	CHANDIGARH	160047	1208160038472050		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
SHELLY SARKAR	NA	NA	KRIPA SHANKA	NA	NA	C/O MR H P SRIVASTAVA,VINDHYAWASINI NAGAR BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR207657		Amount for unpaid and unclaime	100	12-NOV-2024					KRIPASHANKARSARKAR		No	No	FY-1
SHEMALA PAPRIWAL	NA	NA	SH ASHOK KUN	NA	NA	A/286 TRIVENI NAGAR,GOPALPURA BYE PASS ,	INDIA	RAJASTHAN	JAIPUR	302018	SR053498		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHEMALA PAPRIWAL	NA	NA	SH ASHOK KUN	NA	NA	A/286 TRIVENI NAGAR,GOPALPURA BYE PASS ,	INDIA	RAJASTHAN	JAIPUR	302018	SR053498		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHEO BHAGWAN AGARWALLA	NA	NA	SRI HIRANAND	NA	NA	CHARTERED ACCOUNTANT,ROTARY ROAD,	INDIA	ASSAM	DIBRUGARH	786001	SR189921		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SHEO BHAGWAN AGARWALLA	NA	NA	SRI HIRANAND	NA	NA	CHARTERED ACCOUNTANT,ROTARY ROAD,	INDIA	ASSAM	DIBRUGARH	786001	SR189921		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SHEO BHAGWAN AGARWALLA	NA	NA	SRI HIRANAND	NA	NA	CHARTERED ACCOUNTANT,ROTARY ROAD,	INDIA	ASSAM	DIBRUGARH	786001	SR189921		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SHEO BHAGWAN AGARWALLA	NA	NA	SRI HIRANAND	NA	NA	CHARTERED ACCOUNTANT,ROTARY ROAD,	INDIA	ASSAM	DIBRUGARH	786001	SR189921		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SHEO KUMAR SHARMA	NA	NA	NA	NA	NA	P O BOX 105,PC 411 SUR OMAN,	OMAN	NA	NA	000000	IN30115121273933		Amount for unpaid and unclaime	480	12-NOV-2024	AGLPS2763F						No	No	FY-1
SHEO KUMAR SHARMA	NA	NA	NA	NA	NA	P O BOX 105,PC 411 SUR OMAN,	OMAN	NA	NA	000000	IN30115121273933		Amount for unpaid and unclaime	540	01-OCT-2025	AGLPS2763F						No	No	FY-2
SHEO MOHAN DALMIA	NA	NA	NA	NA	NA	6/31 PARWATI BAGLA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR189922		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHEO MOHAN TRIVEDI	NA	NA	S O TRIVEDI	NA	NA	MIG H-419 SATYAM VIHAR,AWAS VIKAS COLONY KALYANPUR,	INDIA	UTTAR PRADESH	KANPUR	208016	SR018288		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHEO MOHAN TRIVEDI	NA	NA	S O TRIVEDI	NA	NA	MIG H-419 SATYAM VIHAR,AWAS VIKAS COLONY KALYANPUR,	INDIA	UTTAR PRADESH	KANPUR	208016	SR018288		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHEO PRASAD	NA	NA	BANDHU PRAS	NA	NA	VILLAGE DHARAMPUR,PO DHARAMPUR,	INDIA	JHARKHAND	ANLANDA	803120	SR044610		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHEO S LALL	NA	NA	MUKUTDHARI	NA	NA	89/3 A AND B K C ASH LANE,P O RISHRA,	INDIA	WEST BENGAL	HOOGHLY	712248	SR046242		Amount for unpaid and unclaime	400	12-NOV-2024					PARVATIDEVI		No	No	FY-1
SHEO SHANKAR SINGH	NA	NA	DKALP NATH S	NA	NA	VILL & PO LAHUAN,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276202	SR321625		Amount for unpaid and unclaime	640	12-NOV-2024					SUSHILADEVI		No	No	FY-1
SHEO SHANKAR SINGH	NA	NA	DKALP NATH S	NA	NA	VILL & PO LAHUAN,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276202	SR321625		Amount for unpaid and unclaime	720	01-OCT-2025					SUSHILADEVI		No	No	FY-2
SHEO SHANKAR SINGH	NA	NA	DKALP NATH S	NA	NA	VILL & PO LAHUAN,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276202	SR321625		Amount for unpaid and unclaime	800	07-OCT-2026					SUSHILADEVI		No	No	FY-3
SHEO SHANKAR SINGH	NA	NA	DKALP NATH S	NA	NA	VILL & PO LAHUAN,	INDIA	UTTAR PRADESH	DIST AZAMGARH	276202	SR321625		Amount for unpaid and unclaime	800	12-MAY-2027					SUSHILADEVI		No	No	FY-4
SHEORAJ MAL AGARWAL	NA	NA	NA	NA	NA	C/O HAZARI LAL SHIVERAJ MAL,51/56 SITA RAM MARKET,SHAKKAR PATTI	INDIA	UTTAR PRADESH	KANPUR	208001	1303190000104146		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHEPHI THOMAS	NA	NA	NA	NA	NA	P O BOX 28932,ABU DHABI,ABU DHABI	UNITED ARAB EMIRATE	NA	NA	000000	IN30021413815147		Amount for unpaid and unclaime	40	12-NOV-2024	ACCPT8521B				SEENAKURUVILLA		No	No	FY-1
SHEPHI THOMAS	NA	NA	NA	NA	NA	P O BOX 28932,ABU DHABI,ABU DHABI	UNITED ARAB EMIRATE	NA	NA	000000	IN30021413815147		Amount for unpaid and unclaime	45	01-OCT-2025	ACCPT8521B				SEENAKURUVILLA		No	No	FY-2
SHERALI BAKRIDI ANSARI	NA	NA	BAKRIDI ANSAI	NA	NA	R N 3 UNWALA COMPOUND,SARRABAI KI CHAWL PIPE ROAD,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	SR214989		Amount for unpaid and unclaime	100	12-NOV-2024					NOORJAHAA		No	No	FY-1
SHERALI BAKRIDI ANSARI	NA	NA	BAKRIDI ANSAI	NA	NA	R N 3 UNWALA COMPOUND,SARRABAI KI CHAWL PIPE ROAD,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	SR214989		Amount for unpaid and unclaime	113	01-OCT-2025					NOORJAHAA		No	No	FY-2
SHERALI BAKRIDI ANSARI	NA	NA	BAKRIDI ANSAI	NA	NA	R N 3 UNWALA COMPOUND,SARRABAI KI CHAWL PIPE ROAD,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	SR214989		Amount for unpaid and unclaime	125	07-OCT-2026					NOORJAHAA		No	No	FY-3
SHEREBANU S VIRPURWALA	NA	NA	SAIFUDDIN	NA	NA	DARUWALA MOHALLA,LUNAVADA,	INDIA	GUJARAT	DIST PANCHMAHAL	389230	SR213590		Amount for unpaid and unclaime	400	12-NOV-2024					NAFISASFATEPURWALA		No	No	FY-1
SHEREBANU S VIRPURWALA	NA	NA	SAIFUDDIN	NA	NA	DARUWALA MOHALLA,LUNAVADA,	INDIA	GUJARAT	DIST PANCHMAHAL	389230	SR213590		Amount for unpaid and unclaime	450	01-OCT-2025					NAFISASFATEPURWALA		No	No	FY-2
SHEREBANU S VIRPURWALA	NA	NA	SAIFUDDIN	NA	NA	DARUWALA MOHALLA,LUNAVADA,	INDIA	GUJARAT	DIST PANCHMAHAL	389230	SR213590		Amount for unpaid and unclaime	500	12-MAY-2027					NAFISASFATEPURWALA		No	No	FY-4
SHEREBANU S VIRPURWALA	NA	NA	SAIFUDDIN	NA	NA	DARUWALA MOHALLA,LUNAVADA,	INDIA	GUJARAT	DIST PANCHMAHAL	389230	SR213590		Amount for unpaid and unclaime	600	04-NOV-2028					NAFISASFATEPURWALA		No	No	FY-5
SHEREBANU S VIRPURWALA	NA	NA	SAIFUDDIN	NA	NA	DARUWALA MOHALLA,LUNAVADA,	INDIA	GUJARAT	DIST PANCHMAHAL	389230	SR213590		Amount for unpaid and unclaime	650	16-OCT-2029					NAFISASFATEPURWALA		No	No	FY-6
SHEREBANU S VIRPURWALA	NA	NA	SAIFUDDIN	NA	NA	DARUWALA MOHALLA,LUNAVADA,	INDIA	GUJARAT	DIST PANCHMAHAL	389230	SR213590		Amount for unpaid and unclaime	700	06-NOV-2030					NAFISASFATEPURWALA		No	No	FY-7
SHERLY PETER	NA	NA	NA	NA	NA	H NO 39/1461 DIWANS RD, ,	INDIA	LAKSHADWEEP	COCHIN	682001	SR338296		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHESHAPRASAD H L	NA	NA	H S L BHATT	NA	NA	HIGH VOLTAGE ENGINEERING DEPT,INDIAN INSTITUTE OF SCIENCE,	INDIA	KARNATAKA	BANGALORE	560012	SR319813		Amount for unpaid and unclaime	576	12-NOV-2024							No	No	FY-1
SHETAANSHU GUPTA	NA	NA	NA	NA	NA	11-NEW MARKET, RAWATBHATA, VIKRAM NA GARCHITTORGARH CHITTORGARH RAJASTHAN 323306	INDIA	RAJASTHAN	GARCHITTORGARH	323306	IN30021432493296		Amount for unpaid and unclaime	1	16-OCT-2029	DENPG4069D						No	No	FY-6
SHETAANSHU GUPTA	NA	NA	NA	NA	NA	11-NEW MARKET, RAWATBHATA, VIKRAM NA GARCHITTORGARH CHITTORGARH RAJASTHAN 323306	INDIA	RAJASTHAN	GARCHITTORGARH	323306	IN30021432493296		Amount for unpaid and unclaime	1	06-NOV-2030	DENPG4069D						No	No	FY-7
SHEVANTHIBAI	NA	NA	B VARDICHANI	NA	NA	C/O SANTOSHI TEXTORIUM,CLOTH MERCHANT MANDIPET,	INDIA	KARNATAKA	DAVANGERE	577001	SR339295		Amount for unpaid and unclaime	1600	07-OCT-2026					BVARDICHAND		No	No	FY-3
SHEVANTHIBAI	NA	NA	B VARDICHANI	NA	NA	C/O SANTOSHI TEXTORIUM,CLOTH MERCHANT MANDIPET,	INDIA	KARNATAKA	DAVANGERE	577001	SR339295		Amount for unpaid and unclaime	1600	12-MAY-2027					BVARDICHAND		No	No	FY-4
SHEVANTHIBAI	NA	NA	B VARDICHANI	NA	NA	C/O SANTOSHI TEXTORIUM,CLOTH MERCHANT MANDIPET,	INDIA	KARNATAKA	DAVANGERE	577001	SR339295		Amount for unpaid and unclaime	1920	04-NOV-2028					BVARDICHAND		No	No	FY-5
SHEVANTHIBAI	NA	NA	B VARDICHANI	NA	NA	C/O SANTOSHI TEXTORIUM,CLOTH MERCHANT MANDIPET,	INDIA	KARNATAKA	DAVANGERE	577001	SR339295		Amount for unpaid and unclaime	2080	16-OCT-2029					BVARDICHAND		No	No	FY-6
SHEWAK DURGDAS PANJABI	NA	NA	DURGDAS D PA	NA	NA	7 QUEENS COURT CHURCHAGATE, ,	INDIA	MAHARASHTRA	MUMBAI	400020	SR323615		Amount for unpaid and unclaime	80	12-NOV-2024					LILASHEWAKPANJABI		No	No	FY-1
SHEWAK DURGDAS PANJABI	NA	NA	DURGDAS D PA	NA	NA	7 QUEENS COURT CHURCHAGATE, ,	INDIA	MAHARASHTRA	MUMBAI	400020	SR323615		Amount for unpaid and unclaime	100	07-OCT-2026					LILASHEWAKPANJABI		No	No	FY-3
SHEWAK DURGDAS PANJABI	NA	NA	DURGDAS D PA	NA	NA	7 QUEENS COURT CHURCHAGATE, ,	INDIA	MAHARASHTRA	MUMBAI	400020	SR323615		Amount for unpaid and unclaime	100	12-MAY-2027					LILASHEWAKPANJABI		No	No	FY-4
SHEWAK DURGDAS PANJABI	NA	NA	DURGDAS D PA	NA	NA	7 QUEENS COURT CHURCHAGATE, ,	INDIA	MAHARASHTRA	MUMBAI	400020	SR323615		Amount for unpaid and unclaime	120	04-NOV-2028					LILASHEWAKPANJABI		No	No	FY-5
SHEWAK DURGDAS PANJABI	NA	NA	DURGDAS D PA	NA	NA	7 QUEENS COURT CHURCHAGATE, ,	INDIA	MAHARASHTRA	MUMBAI	400020	SR323615		Amount for unpaid and unclaime	130	16-OCT-2029					LILASHEWAKPANJABI		No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SHIANA GROVER	NA	NA	NA	NA	NA	CO ANSHU GROVER STREET NO2INDER VIHARFAMBRAN ROAD NEARRADHA SWAMI SATSANG BHAWAN	INDIA	PUNJAB	LUDHIANA	141008	120887005803388		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
SHIB SHANKAR BURNWAL	NA	NA	BHUNESWAR E	NA	NA	VILL + PO KAJORA GRAM,DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713338	SR214121		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHIB SHANKAR BURNWAL	NA	NA	BHUNESWAR E	NA	NA	VILL + PO KAJORA GRAM,DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713338	SR214121		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SHIB SHANKAR BURNWAL	NA	NA	BHUNESWAR E	NA	NA	VILL + PO KAJORA GRAM,DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713338	SR214121		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SHIB SHANKAR BURNWAL	NA	NA	BHUNESWAR E	NA	NA	VILL + PO KAJORA GRAM,DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713338	SR214121		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SHIB SHANKAR BURNWAL	NA	NA	BHUNESWAR E	NA	NA	VILL + PO KAJORA GRAM,DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713338	SR214121		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SHIB SHANKAR BURNWAL	NA	NA	BHUNESWAR E	NA	NA	VILL + PO KAJORA GRAM,DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713338	SR214121		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SHIB SHANKAR BURNWAL	NA	NA	BHUNESWAR E	NA	NA	VILL + PO KAJORA GRAM,DIST BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713338	SR214121		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SHIBABRATA MOULIK	NA	NA	NA	NA	NA	VILL MOTIGANJ MILITARY ROAD PO AND PS BONGAON 24PGS N 0	INDIA	WEST BENGAL	BONGAON	743235	1203320008820501		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
SHIBABRATA MOULIK	NA	NA	NA	NA	NA	VILL MOTIGANJ MILITARY ROAD PO AND PS BONGAON 24PGS N 0	INDIA	WEST BENGAL	BONGAON	743235	1203320008820501		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SHIBEN KISHEN KHAZNACHI	NA	NA	EP N KHAZANC	NA	NA	29/A NILGIRI I,POCKET C/72 SECTOR 34,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201303	SR323096		Amount for unpaid and unclaime	48	12-NOV-2024					PHOOLAKHAZANCHI		No	No	FY-1
SHIBNATH PRASAD	NA	NA	NA	NA	NA	BASUDEBPUR ANGSHA,,P.S.- HILL,,DISTT-DAKSHIN DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733126	12019101003595075		Amount for unpaid and unclaime	124	12-NOV-2024							No	No	FY-1
SHIBUA PRASAD DEBNATH	NA	NA	NA	NA	NA	PANDUA STATION BAZAR ,PANDUA ,	INDIA	WEST BENGAL	HOOGHLY	712149	IN30289810008972		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHIJI P	NA	NA	NA	NA	NA	PADMA NIVAS PADINHATAM KOZHUVAL P O NILESHWAR	INDIA	KERALA	KASARAGOD	671314	IN30023913552715		Amount for unpaid and unclaime	2542	16-OCT-2029							No	No	FY-6
SHIKHA DAS	NA	NA	SISIR DAS	NA	NA	C/O SISIR DAS BHATTA NAGAR,PO BHATTA NAGAR,	INDIA	WEST BENGAL	HOWRAH	711203	SR216393		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHIKHA DIXIT	NA	NA	NA	NA	NA	C O DEEPANKAR DIXIT A 4 99 SEC A SUSHANT GOLF CITY LUCKNOW	INDIA	UTTAR PRADESH	UTTAR PRADESH INDIA	226030	IN30302848337984		Amount for unpaid and unclaime	578	06-NOV-2030							No	No	FY-7
SHIKHA JAIN	NA	NA	NA	NA	NA	HOUSE NO B 53 WARD NO 11BILASPUR M CORP BILASPURCHHATTISGARH	INDIA	CHHATTISGARH	BILASPUR(CGH)	495001	1203320161710267		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SHIKHA SAXENA	NA	NA	CHETAN PRAK	NA	NA	127-A KHAWAS JI KA BASTI,DURGA PURA,	INDIA	RAJASTHAN	JAIPUR	302018	SR012461		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHIKHA WASSON	NA	NA	NA	NA	NA	C 9/6, SEC- 8, ROHINI, SEC. 7,NORTH WEST DELHI 110085	INDIA	DELHI	NORTH DELHI	110085	1204470008522229		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
SHIKHA WASSON	NA	NA	NA	NA	NA	C 9/6, SEC- 8, ROHINI, SEC. 7,NORTH WEST DELHI 110085	INDIA	DELHI	NORTH DELHI	110085	1204470008522229		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
SHIKHAR JAIN	NA	NA	NA	NA	NA	19 KEPPEL BAY VIEW NO 06 66 NR VIVOCITY P CODE 098412	SINGAPORE	NA	NA	000000	IN30051321011016		Amount for unpaid and unclaime	3570	01-OCT-2025	AHNPJ0801C						No	No	FY-2
SHIKHAR K GADIA	NA	NA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2,18-A M M CHHOTANI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400018	SR360820		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
SHIKHAR K GADIA	NA	NA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2,18-A M M CHHOTANI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400018	SR360820		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
SHIKHAR K GADIA	NA	NA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2,18-A M M CHHOTANI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400018	SR360820		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
SHIKHAR K GADIA	NA	NA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2,18-A M M CHHOTANI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400018	SR360820		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
SHIKHAR SACHAN	NA	NA	NA	NA	NA	E 209 GUNJAN VIHAR BARRAKANPUR NAGAR.	INDIA	UTTAR PRADESH	KANPUR NAGAR	208027	1208870064268461		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SHIKHAR SACHAN	NA	NA	NA	NA	NA	E 209 GUNJAN VIHAR BARRAKANPUR NAGAR.	INDIA	UTTAR PRADESH	KANPUR NAGAR	208027	1208870064268461		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
SHIKHER CHAND BANSAL	NA	NA	NA	NA	NA	GUPTAJI HOUSE,B/H MUNDRA PETROL PUMP A B ROAD,DIST RAJGARH	INDIA	MADHYA PRADESH	BIAORA	465674	SR201591		Amount for unpaid and unclaime	200	12-NOV-2024					VIJAYABANSAL		No	No	FY-1
SHIKHER CHAND BANSAL	NA	NA	NA	NA	NA	GUPTAJI HOUSE,B/H MUNDRA PETROL PUMP A B ROAD,DIST RAJGARH	INDIA	MADHYA PRADESH	BIAORA	465674	SR201591		Amount for unpaid and unclaime	225	01-OCT-2025					VIJAYABANSAL		No	No	FY-2
SHIKHER CHAND BANSAL	NA	NA	NA	NA	NA	GUPTAJI HOUSE,B/H MUNDRA PETROL PUMP A B ROAD,DIST RAJGARH	INDIA	MADHYA PRADESH	BIAORA	465674	SR201591		Amount for unpaid and unclaime	250	07-OCT-2026					VIJAYABANSAL		No	No	FY-3
SHILA BISWAS	NA	NA	AMARNATH BI	NA	NA	CA 170 SALT LAKE, ,	INDIA	WEST BENGAL	KOLKATA	700064	SR215619		Amount for unpaid and unclaime	625	12-MAY-2027					AMARNATHBISWAS		No	No	FY-4
SHILA BISWAS	NA	NA	AMARNATH BI	NA	NA	CA 170 SALT LAKE, ,	INDIA	WEST BENGAL	KOLKATA	700064	SR215619		Amount for unpaid and unclaime	750	04-NOV-2028					AMARNATHBISWAS		No	No	FY-5
SHILA BISWAS	NA	NA	AMARNATH BI	NA	NA	CA 170 SALT LAKE, ,	INDIA	WEST BENGAL	KOLKATA	700064	SR215619		Amount for unpaid and unclaime	813	16-OCT-2029					AMARNATHBISWAS		No	No	FY-6
SHILA BISWAS	NA	NA	AMARNATH BI	NA	NA	CA 170 SALT LAKE, ,	INDIA	WEST BENGAL	KOLKATA	700064	SR215619		Amount for unpaid and unclaime	875	06-NOV-2030					AMARNATHBISWAS		No	No	FY-7
SHILA DEVI	NA	NA	SH MEHAR CH	NA	NA	CA/54 D JANTA FLATS,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	SR025966		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHILADEVI AGARWAL	NA	NA	NA	NA	NA	C/O SATISH PROVISION STORES,3 PASHAN,	INDIA	MAHARASHTRA	PUNE	411107	SR201614		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHILAVALI PAGE	NA	NA	NA	NA	NA	134 POORNANAND BANGENGER,WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR201617		Amount for unpaid and unclaime	500	12-NOV-2024					SHASHIKANTGOPALRAOPAGE		No	No	FY-1
SHILAVALI PAGE	NA	NA	NA	NA	NA	134 POORNANAND BANGENGER,WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR201617		Amount for unpaid and unclaime	625	07-OCT-2026					SHASHIKANTGOPALRAOPAGE		No	No	FY-3
SHILAVALI PAGE	NA	NA	NA	NA	NA	134 POORNANAND BANGENGER,WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR201617		Amount for unpaid and unclaime	625	12-MAY-2027					SHASHIKANTGOPALRAOPAGE		No	No	FY-4
SHILAVALI PAGE	NA	NA	NA	NA	NA	134 POORNANAND BANGENGER,WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR201617		Amount for unpaid and unclaime	750	04-NOV-2028					SHASHIKANTGOPALRAOPAGE		No	No	FY-5
SHILAVALI PAGE	NA	NA	NA	NA	NA	134 POORNANAND BANGENGER,WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR201617		Amount for unpaid and unclaime	813	16-OCT-2029					SHASHIKANTGOPALRAOPAGE		No	No	FY-6
SHILAVALI PAGE	NA	NA	NA	NA	NA	134 POORNANAND BANGENGER,WALKESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR201617		Amount for unpaid and unclaime	875	06-NOV-2030					SHASHIKANTGOPALRAOPAGE		No	No	FY-7
SHILESH KANTILAL SODOHA	NA	NA	KANTILAL RATI	NA	NA	VORA BLDG 4TH FLR,23 SADASHIVE STREET,KHADIKAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	SR335730		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHILESH SINGH	NA	NA	NA	NA	NA	III/160 A G COLONY,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR194847		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
SHILPA BHURA	NA	NA	BRIJKISHORE B	NA	NA	2 BINNY COLONY,PERAMBUR BARRACKS ROAD,	INDIA	TAMIL NADU	CHENNAI	600012	SR207528		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHILPA DHUMAL	NA	NA	NA	NA	NA	59 A SAI SAGAR,PATIL NAGAR VIJAPUR ROAD SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	120836000016268O		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SHILPA GALA	NA	NA	VADILAL	NA	NA	356 SHANIWAR PETH, ,	INDIA	MAHARASHTRA	PUNE	411030	SR014714		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHILPA GOYAL	NA	NA	SHYAM BIHARI	NA	NA	B-48 HARI MARG,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	SR012009		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHILPA GOYAL	NA	NA	SHYAM BIHARI	NA	NA	B-48 HARI MARG,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	SR012009		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHILPA GOYAL	NA	NA	SHYAM BIHARI	NA	NA	B-48 HARI MARG,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	SR012009		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHILPA GOYAL	NA	NA	SHYAM BIHARI	NA	NA	B-48 HARI MARG,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	SR012009		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHILPA GOYAL	NA	NA	SHYAM BIHARI	NA	NA	B-48 HARI MARG,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	SR012009		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHILPA GOYAL	NA	NA	SHYAM BIHARI	NA	NA	B-48 HARI MARG,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	SR012009		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHILPA GOYAL	NA	NA	SHYAM BIHARI	NA	NA	B-48 HARI MARG,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302017	SR012009		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHILPA GUNVANTBHAI PATEL	NA	NA	G D PATEL	NA	NA	1/A REKHA PARK SOCIETY,VIJAYNAGAR ROAD NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR207659		Amount for unpaid and unclaime	750	04-NOV-2028	AXIPP9828J				KALPESHGUNVANTBHAIPATEL		No	No	FY-5
SHILPA GUNVANTBHAI PATEL	NA	NA	G D PATEL	NA	NA	1/A REKHA PARK SOCIETY,VIJAYNAGAR ROAD NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR207659		Amount for unpaid and unclaime	813	16-OCT-2029	AXIPP9828J				KALPESHGUNVANTBHAIPATEL		No	No	FY-6
SHILPA M PATEL	NA	NA	NA	NA	NA	C/O PATEL MOTIBHAI HIRABHAI,SHETH C N VIDYABHAVAN STAFF QUARTERS,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR194853		Amount for unpaid and unclaime	100	12-NOV-2024	AMKPP6130C						No	No	FY-1
SHILPA M PATEL	NA	NA	NA	NA	NA	C/O PATEL MOTIBHAI HIRABHAI,SHETH C N VIDYABHAVAN STAFF QUARTERS,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR194853		Amount for unpaid and unclaime	113	01-OCT-2025	AMKPP6130C						No	No	FY-2
SHILPA M PATEL	NA	NA	NA	NA	NA	C/O PATEL MOTIBHAI HIRABHAI,SHETH C N VIDYABHAVAN STAFF QUARTERS,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR194853		Amount for unpaid and unclaime	125	07-OCT-2026	AMKPP6130C						No	No	FY-3
SHILPA M PATEL	NA	NA	NA	NA	NA	C/O PATEL MOTIBHAI HIRABHAI,SHETH C N VIDYABHAVAN STAFF QUARTERS,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR194853		Amount for unpaid and unclaime	125	12-MAY-2027	AMKPP6130C						No	No	FY-4
SHILPA M PATEL	NA	NA	NA	NA	NA	C/O PATEL MOTIBHAI HIRABHAI,SHETH C N VIDYABHAVAN STAFF QUARTERS,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR194853		Amount for unpaid and unclaime	150	04-NOV-2028	AMKPP6130C						No	No	FY-5
SHILPA M PATEL	NA	NA	NA	NA	NA	C/O PATEL MOTIBHAI HIRABHAI,SHETH C N VIDYABHAVAN STAFF QUARTERS,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380006	SR194853		Amount for unpaid and unclaime	163	16-OCT-2029	AMKPP6130C						No	No	FY-6
SHILPA N YADAV	NA	NA	NITIN YADAV	NA	NA	20/A MANISHA PARK,ABOVE UNION BANK OF INDIA,MAKRAND DESAI MARG GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	SR209544		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
SHILPA N YADAV	NA	NA	NITIN YADAV	NA	NA	20/A MANISHA PARK,ABOVE UNION BANK OF INDIA,MAKRAND DESAI MARG GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	SR209544		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
SHILPA N YADAV	NA	NA	NITIN YADAV	NA	NA	20/A MANISHA PARK,ABOVE UNION BANK OF INDIA,MAKRAND DESAI MARG GOTRI ROAD	INDIA	GUJARAT	BARODA	390021	SR209544		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
SHILPA PARIKH	NA	NA	VIJAY PARIKH	NA	NA	15 PEACE DUILDING,SIN ROAD KANOIWALI,	INDIA	MAHARASHTRA	MUMBAI	400067	SR321645		Amount for unpaid and unclaime	10	07-OCT-2026	AAAPP9132A				RAJNIKANTDALAL		No	No	FY-3
SHILPA PARIKH	NA	NA	VIJAY PARIKH	NA	NA	15 PEACE DUILDING,SIN ROAD KANOIWALI,	INDIA	MAHARASHTRA	MUMBAI	400067	SR321645		Amount for unpaid and unclaime	10	12-MAY-2027	AAAPP9132A				RAJNIKANTDALAL		No	No	FY-4
SHILPA PARIKH	NA	NA	VIJAY PARIKH	NA	NA	15 PEACE DUILDING,SIN ROAD KANOIWALI,	INDIA	MAHARASHTRA	MUMBAI	400067	SR321645		Amount for unpaid and unclaime	12	04-NOV-2028	AAAPP9132A				RAJNIKANTDALAL		No	No	FY-5
SHILPA PARIKH	NA	NA	VIJAY PARIKH	NA	NA	15 PEACE DUILDING,SIN ROAD KANOIWALI,	INDIA	MAHARASHTRA	MUMBAI	400067	SR321645		Amount for unpaid and unclaime	13	16-OCT-2029	AAAPP9132A				RAJNIKANTDALAL		No	No	FY-6
SHILPA PARIKH	NA	NA	VIJAY PARIKH	NA	NA	15 PEACE DUILDING,SIN ROAD KANOIWALI,	INDIA	MAHARASHTRA	MUMBAI	400067	SR321645		Amount for unpaid and unclaime	14	06-NOV-2030	AAAPP9132A				RAJNIKANTDALAL		No	No	FY-7
SHILPA RAJENDRABHAI PATEL	NA	NA	RAJENDRABHA	NA	NA	PATEL GHAR PUNIT ASHRAM,NR BALWATIKA,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR340154		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHILPA RAKESH SHAH	NA	NA	RAKESH KANA	NA	NA	NARAYAN VAIDH NI SHERI,BAZAR,TA VIJAPUR DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	SR027928		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHILPA RAKESH SHAH	NA	NA	RAKESH KANA	NA	NA	NARAYAN VAIDH NI SHERI,BAZAR,TA VIJAPUR DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	SR027928		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHILPA RAKESH SHAH	NA	NA	RAKESH KANA	NA	NA	NARAYAN VAIDH NI SHERI,BAZAR,TA VIJAPUR DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	SR027928		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHILPA RAKESH SHAH	NA	NA	RAKESH KANA	NA	NA	NARAYAN VAIDH NI SHERI,BAZAR,TA VIJAPUR DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	SR027928		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHILPA RAKESH SHAH	NA	NA	RAKESH KANA	NA	NA	NARAYAN VAIDH NI SHERI,BAZAR,TA VIJAPUR DIST MEHSANA	INDIA	GUJARAT	MANSA	382845	SR027928		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHILPA ROHILKUMAR SHAH	NA	NA	ROHITKUMAR	NA	NA	C/O KASTURBHAI MAGANLAL,27 MKASKTI MARKET,	INDIA	GUJARAT	AHMEDABAD	380008	SR329579		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHILPA ROHILKUMAR SHAH	NA	NA	ROHITKUMAR	NA	NA	C/O KASTURBHAI MAGANLAL,27 MKASKTI MARKET,	INDIA	GUJARAT	AHMEDABAD	380008	SR329579		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SHILPA ROHILKUMAR SHAH	NA	NA	ROHITKUMAR	NA	NA	C/O KASTURBHAI MAGANLAL,27 MKASKTI MARKET,	INDIA	GUJARAT	AHMEDABAD	380008	SR329579		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SHILPA ROHILKUMAR SHAH	NA	NA	ROHITKUMAR	NA	NA	C/O KASTURBHAI MAGANLAL,27 MKASKTI MARKET,	INDIA	GUJARAT	AHMEDABAD	380008	SR329579		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SHILPA ROHILKUMAR SHAH	NA	NA	ROHITKUMAR	NA	NA	C/O KASTURBHAI MAGANLAL,27 MKASKTI MARKET,	INDIA	GUJARAT	AHMEDABAD	380008	SR329579		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SHILPA SAJJANA	NA	NA	NA	NA	NA	WARD NO 10 MAIN ROAD KANAKGIRI KOPPAL	INDIA	KARNATAKA	KOPPAL	583283	1208250036068577		Amount for unpaid and unclaime	60	06-NOV-2030							No	No	FY-7
SHILPA SARAF	NA	NA	NA	NA	NA	29 SHIPRA COMPLEX,TULSINAGAR NR MAHASTRA BHAVAN,	INDIA	MADHYA PRADESH	BHOPAL	462001	SR201639		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHILPABEN DABHI	NA	NA	DABHI	NA	NA	SECTOR 7,PLOT NO 664/2,	INDIA	GUJARAT	GANDHINAGAR	382007	SR011187		Amount for unpaid and unclaime	788	01-OCT-2025	ACLPD7491F						No	No	FY-2
SHILPABEN KAUSHIKBHAI PATEL	NA	NA	KAUSHIKBHAI	NA	NA	PANCHBAUG,PO BAREJA,DASKOI	INDIA	GUJARAT	AHMEDABAD	382425	SR028655		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHILPABEN KAUSHIKBHAI PATEL	NA	NA	KAUSHIKBHAI	NA	NA	PANCHBAUG,PO BAREJA,DASKOI	INDIA	GUJARAT	AHMEDABAD	382425	SR028655		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHILPABEN KAUSHIKBHAI PATEL	NA	NA	KAUSHIKBHAI	NA	NA	PANCHBAUG,PO BAREJA,DASKOI	INDIA	GUJARAT	AHMEDABAD	382425	SR028655		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHILPABEN KAUSHIKBHAI PATEL	NA	NA	KAUSHIKBHAI	NA	NA	PANCHBAUG,PO BAREJA,DASKOI	INDIA	GUJARAT	AHMEDABAD	382425	SR028655		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHILPABEN KAUSHIKBHAI PATEL	NA	NA	KAUSHIKBHAI	NA	NA	PANCHBAUG,PO BAREJA,DASKOI	INDIA	GUJARAT	AHMEDABAD	382425	SR028655		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHILPE KUSHWAHA	NA	NA	NA	NA	NA	H. NO. 04 RAHIKAWARA VILLAGE#NAME?RAHIKAWARA	INDIA	MADHYA PRADESH	SATNA	485446	1203320069354087		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
SHILPI KUMARI	NA	NA	NA	NA	NA	15 GANDHI TOLA CHAIBASA PASHCHIMI SINGHBHUMCHAIBASA	INDIA	JHARKHAND	WEST SINGHBHUM	833201	1208180024885728		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SHILPI RAJWANSHI	NA	NA	NA	NA	NA	C/O S P RAJWANSHI,E 2 CORAL LINE,SADHU WALI	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR201651		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHILPIBEN UPADHAYAYA	NA	NA	VINOD	NA	NA	C\O M R BUCH,MADH STREET MOTI BHUVAN,	INDIA	GUJARAT	JUNAGADH	362001	SR034670		Amount for unpaid and unclaime	400	12-NOV-2024					VINODUPADHAYAYA		No	No	FY-1
SHILPIBEN UPADHAYAYA	NA	NA	VINOD	NA	NA	C\O M R BUCH,MADH STREET MOTI BHUVAN,	INDIA	GUJARAT	JUNAGADH	362001	SR034670		Amount for unpaid and unclaime	450	01-OCT-2025					VINODUPADHAYAYA		No	No	FY-2
SHILPIBEN UPADHAYAYA	NA	NA	VINOD	NA	NA	C\O M R BUCH,MADH STREET MOTI BHUVAN,	INDIA	GUJARAT	JUNAGADH	362001	SR034670		Amount for unpaid and unclaime	500	07-OCT-2026					VINODUPADHAYAYA		No	No	FY-3
SHILPIBEN UPADHAYAYA	NA	NA	VINOD	NA	NA	C\O M R BUCH,MADH STREET MOTI BHUVAN,	INDIA	GUJARAT	JUNAGADH	362001	SR034670		Amount for unpaid and unclaime	500	12-MAY-2027					VINODUPADHAYAYA		No	No	FY-4
SHILPIBEN UPADHAYAYA	NA	NA	VINOD	NA	NA	C\O M R BUCH,MADH STREET MOTI BHUVAN,	INDIA	GUJARAT	JUNAGADH	362001	SR034670		Amount for unpaid and unclaime	600	04-NOV-2028					VINODUPADHAYAYA		No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SHILPIBEN UPADHAYAYA	NA	NA	VINOD	NA	NA	C\O M R BUCH,MADH STREET MOTI BHUVAN,	INDIA	GUJARAT	JUNAGADH	362001	SR034670		Amount for unpaid and unclaime	650	16-OCT-2029					VINODUPADHAYAYA		No	No	FY-6
SHILPIBEN UPADHAYAYA	NA	NA	VINOD	NA	NA	C\O M R BUCH,MADH STREET MOTI BHUVAN,	INDIA	GUJARAT	JUNAGADH	362001	SR034670		Amount for unpaid and unclaime	700	06-NOV-2030					VINODUPADHAYAYA		No	No	FY-7
SHILVRSHNEY	NA	NA	DATAK CHANE	NA	NA	W/O DAYA CHANDRA VROVBNY,B/10,	INDIA	UTTAR PRADESH	AGRA	282005	SR327263		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHIMLA MITTAL	NA	NA	NA	NA	NA	212 C -2 BLOCKJANAKPURI	INDIA	DELHI	NEW DELHI	110058	1201910102035396		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
SHIPRA DUTTA	NA	NA	NA	NA	NA	45 13 BAGHAJATIN COLONEY PRADHAN NAGAR WARD NO 45 SILIGURI M CORP DARJEELING 734003	INDIA	WEST BENGAL	DARJEELING	734003	1208180048839906		Amount for unpaid and unclaime	88	16-OCT-2029							No	No	FY-6
SHIPRA DUTTA	NA	NA	NA	NA	NA	45 13 BAGHAJATIN COLONEY PRADHAN NAGAR WARD NO 45 SILIGURI M CORP DARJEELING 734003	INDIA	WEST BENGAL	DARJEELING	734003	1208180048839906		Amount for unpaid and unclaime	178	06-NOV-2030							No	No	FY-7
SHIPRA GOSWANI	NA	NA	PARTHA SARA	NA	NA	11 THAKKURDAS BABU LANE,P O SERANPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	SR210014		Amount for unpaid and unclaime	500	12-NOV-2024	AJCPG4623J				PARTHASARATHIGOSWANI		No	No	FY-1
SHIPRA GOSWANI	NA	NA	PARTHA SARA	NA	NA	11 THAKKURDAS BABU LANE,P O SERANPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	SR210014		Amount for unpaid and unclaime	563	01-OCT-2025	AJCPG4623J				PARTHASARATHIGOSWANI		No	No	FY-2
SHIPRA GOSWANI	NA	NA	PARTHA SARA	NA	NA	11 THAKKURDAS BABU LANE,P O SERANPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	SR210014		Amount for unpaid and unclaime	625	07-OCT-2026	AJCPG4623J				PARTHASARATHIGOSWANI		No	No	FY-3
SHIPRA GOSWANI	NA	NA	PARTHA SARA	NA	NA	11 THAKKURDAS BABU LANE,P O SERANPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	SR210014		Amount for unpaid and unclaime	625	12-MAY-2027	AJCPG4623J				PARTHASARATHIGOSWANI		No	No	FY-4
SHIPRA GOSWANI	NA	NA	PARTHA SARA	NA	NA	11 THAKKURDAS BABU LANE,P O SERANPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	SR210014		Amount for unpaid and unclaime	750	04-NOV-2028	AJCPG4623J				PARTHASARATHIGOSWANI		No	No	FY-5
SHIPRA GOSWANI	NA	NA	PARTHA SARA	NA	NA	11 THAKKURDAS BABU LANE,P O SERANPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	SR210014		Amount for unpaid and unclaime	813	16-OCT-2029	AJCPG4623J				PARTHASARATHIGOSWANI		No	No	FY-6
SHIPRA GOSWANI	NA	NA	PARTHA SARA	NA	NA	11 THAKKURDAS BABU LANE,P O SERANPORE,	INDIA	WEST BENGAL	DIST HOOGHLY	712201	SR210014		Amount for unpaid and unclaime	875	06-NOV-2030	AJCPG4623J				PARTHASARATHIGOSWANI		No	No	FY-7
SHIPRA JAIN	NA	NA	RAJ	NA	NA	FASHION FAG ASHA,MODERN SCHOOL LANE,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR031135		Amount for unpaid and unclaime	600	12-NOV-2024					RKUMAR		No	No	FY-1
SHIRAZ M MERCHANT	NA	NA	MR MOHAME	NA	NA	C-28 SHERIAR BAUG BABULA TANK,RD OPP J J HOSPITAL GATE NO 6,	INDIA	MAHARASHTRA	MUMBAI	400009	SR215750		Amount for unpaid and unclaime	500	12-NOV-2024					MRSPARVEENSMERCHANT		No	No	FY-1
SHIRAZ VUPPALA	NA	NA	NA	NA	NA	MRS SHIRAZ VUPPALA THE SHANKER ELECTRIC ENGG CO 3 3 20 RASHTRAPATHI ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	IN30102220512106		Amount for unpaid and unclaime	400	07-OCT-2026							No	No	FY-3
SHIREEN ABDUL KARIM	NA	NA	NA	NA	NA	103 MODI STREET,3RD FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	SR202726		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SHIREEN ABDUL KARIM	NA	NA	NA	NA	NA	103 MODI STREET,3RD FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400001	SR202726		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
SHIRGOPAL J AKOTIA	NA	NA	NA	NA	NA	2032 PARSHI KAHUNT, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR201669		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHIRIISHCHANDRA M SHAH	NA	NA	NA	NA	NA	7/4219 GALEMANADI BAZAR, ,	INDIA	GUJARAT	SURAT	395003	SR189953		Amount for unpaid and unclaime	875	12-MAY-2027	ACTPS5972N				REKHADINESHCHANDRASHAH		No	No	FY-4
SHIRIISHCHANDRA M SHAH	NA	NA	NA	NA	NA	7/4219 GALEMANADI BAZAR, ,	INDIA	GUJARAT	SURAT	395003	SR189953		Amount for unpaid and unclaime	1050	04-NOV-2028	ACTPS5972N				REKHADINESHCHANDRASHAH		No	No	FY-5
SHIRIISHCHANDRA M SHAH	NA	NA	NA	NA	NA	7/4219 GALEMANADI BAZAR, ,	INDIA	GUJARAT	SURAT	395003	SR189953		Amount for unpaid and unclaime	1138	16-OCT-2029	ACTPS5972N				REKHADINESHCHANDRASHAH		No	No	FY-6
SHIRIISHCHANDRA M SHAH	NA	NA	NA	NA	NA	7/4219 GALEMANADI BAZAR, ,	INDIA	GUJARAT	SURAT	395003	SR189953		Amount for unpaid and unclaime	1225	06-NOV-2030	ACTPS5972N				REKHADINESHCHANDRASHAH		No	No	FY-7
SHIRIN	NA	NA	AMARJIT SINGI	NA	NA	HOUSE NO 2737,SECTOR 37/C,	INDIA	PUNJAB	CHANDIGARH	160036	SR011022		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHIRISH A NAIK	NA	NA	NA	NA	NA	42 WALKESHWAR ROAD,1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR191351		Amount for unpaid and unclaime	675	01-OCT-2025					VIBHUTISNAIK		No	No	FY-2
SHIRISH A NAIK	NA	NA	NA	NA	NA	42 WALKESHWAR ROAD,1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR191351		Amount for unpaid and unclaime	750	12-MAY-2027					VIBHUTISNAIK		No	No	FY-4
SHIRISH A NAIK	NA	NA	NA	NA	NA	42 WALKESHWAR ROAD,1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR191351		Amount for unpaid and unclaime	975	16-OCT-2029					VIBHUTISNAIK		No	No	FY-6
SHIRISH A NAIK	NA	NA	NA	NA	NA	42 WALKESHWAR ROAD,1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400006	SR191351		Amount for unpaid and unclaime	1050	06-NOV-2030					VIBHUTISNAIK		No	No	FY-7
SHIRISH ASERKAR	NA	NA	NA	NA	NA	MODI NO 2,OPP SHRI DATTA MANDIR,SITABULDI	INDIA	MAHARASHTRA	NAGPUR	440012	SR201674		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHIRISH GOKHALE	NA	NA	SHANKAR GOK	NA	NA	HARSHVARDHAN 773/5 DECCAN,GYMKHANA,	INDIA	MAHARASHTRA	PUNE	411004	SR014711		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHIRISH GOKHALE	NA	NA	SHANKAR GOK	NA	NA	HARSHVARDHAN 773/5 DECCAN,GYMKHANA,	INDIA	MAHARASHTRA	PUNE	411004	SR014711		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SHIRISH GOKHALE	NA	NA	SHANKAR GOK	NA	NA	HARSHVARDHAN 773/5 DECCAN,GYMKHANA,	INDIA	MAHARASHTRA	PUNE	411004	SR014711		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SHIRISH GOKHALE	NA	NA	SHANKAR GOK	NA	NA	HARSHVARDHAN 773/5 DECCAN,GYMKHANA,	INDIA	MAHARASHTRA	PUNE	411004	SR014711		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SHIRISH GOKHALE	NA	NA	SHANKAR GOK	NA	NA	HARSHVARDHAN 773/5 DECCAN,GYMKHANA,	INDIA	MAHARASHTRA	PUNE	411004	SR014711		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SHIRISH GOKHALE	NA	NA	SHANKAR GOK	NA	NA	HARSHVARDHAN 773/5 DECCAN,GYMKHANA,	INDIA	MAHARASHTRA	PUNE	411004	SR014711		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SHIRISH J JARIWALA	NA	NA	JAYANTILAL	NA	NA	127 AMBEDKAR SHOPPING CENTRE,RING ROAD,	INDIA	GUJARAT	SURAT	395001	SR208869		Amount for unpaid and unclaime	563	01-OCT-2025					CHHAYASJARIWALA		No	No	FY-2
SHIRISH J JARIWALA	NA	NA	JAYANTILAL	NA	NA	127 AMBEDKAR SHOPPING CENTRE,RING ROAD,	INDIA	GUJARAT	SURAT	395001	SR208869		Amount for unpaid and unclaime	625	07-OCT-2026					CHHAYASJARIWALA		No	No	FY-3
SHIRISH J JARIWALA	NA	NA	JAYANTILAL	NA	NA	127 AMBEDKAR SHOPPING CENTRE,RING ROAD,	INDIA	GUJARAT	SURAT	395001	SR208869		Amount for unpaid and unclaime	625	12-MAY-2027					CHHAYASJARIWALA		No	No	FY-4
SHIRISH J JARIWALA	NA	NA	JAYANTILAL	NA	NA	127 AMBEDKAR SHOPPING CENTRE,RING ROAD,	INDIA	GUJARAT	SURAT	395001	SR208869		Amount for unpaid and unclaime	750	04-NOV-2028					CHHAYASJARIWALA		No	No	FY-5
SHIRISH J JARIWALA	NA	NA	JAYANTILAL	NA	NA	127 AMBEDKAR SHOPPING CENTRE,RING ROAD,	INDIA	GUJARAT	SURAT	395001	SR208869		Amount for unpaid and unclaime	813	16-OCT-2029					CHHAYASJARIWALA		No	No	FY-6
SHIRISH J JARIWALA	NA	NA	JAYANTILAL	NA	NA	127 AMBEDKAR SHOPPING CENTRE,RING ROAD,	INDIA	GUJARAT	SURAT	395001	SR208869		Amount for unpaid and unclaime	875	06-NOV-2030					CHHAYASJARIWALA		No	No	FY-7
SHIRISH JAGANNATH VINCHURKAR	NA	NA	NA	NA	NA	S J VINCHURKAR AND COMPANY14 PAWAN COMPLEX STATION RD	INDIA	MAHARASHTRA	CHALISGAON	424101	1201320000719592		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SHIRISH JAGANNATH VINCHURKAR	NA	NA	NA	NA	NA	S J VINCHURKAR AND COMPANY14 PAWAN COMPLEX STATION RD	INDIA	MAHARASHTRA	CHALISGAON	424101	1201320000719592		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SHIRISH PARSHURAM DESHPANDE	NA	NA	PARSHARAM D	NA	NA	SATGURU APPARTMENT BUILDING,NO G FLAT NO 13 NEAR HOTEL,GOLDEN PLACE	INDIA	MAHARASHTRA	OLD THANE	400601	MR030375		Amount for unpaid and unclaime	400	12-NOV-2024					MRSRANJANASHRISHDESHPA		No	No	FY-1
SHIRISH R PATEL	NA	NA	PANCHHODBH	NA	NA	22 SHRI NARAYAN BUNGLOWS,OPP SHANTI PALACE BUNGLOWS,THALTEJ SHILAJ 100 FT ROAD THALTEJ	INDIA	GUJARAT	AHMEDABAD	380059	SR329454		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHIRISH R PATEL	NA	NA	PANCHHODBH	NA	NA	22 SHRI NARAYAN BUNGLOWS,OPP SHANTI PALACE BUNGLOWS,THALTEJ SHILAJ 100 FT ROAD THALTEJ	INDIA	GUJARAT	AHMEDABAD	380059	SR329454		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SHIRISH R PATEL	NA	NA	PANCHHODBH	NA	NA	22 SHRI NARAYAN BUNGLOWS,OPP SHANTI PALACE BUNGLOWS,THALTEJ SHILAJ 100 FT ROAD THALTEJ	INDIA	GUJARAT	AHMEDABAD	380059	SR329454		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SHIRISH R PATEL	NA	NA	PANCHHODBH	NA	NA	22 SHRI NARAYAN BUNGLOWS,OPP SHANTI PALACE BUNGLOWS,THALTEJ SHILAJ 100 FT ROAD THALTEJ	INDIA	GUJARAT	AHMEDABAD	380059	SR329454		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SHIRISH R PATEL	NA	NA	PANCHHODBH	NA	NA	22 SHRI NARAYAN BUNGLOWS,OPP SHANTI PALACE BUNGLOWS,THALTEJ SHILAJ 100 FT ROAD THALTEJ	INDIA	GUJARAT	AHMEDABAD	380059	SR329454		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SHIRISH R PATEL	NA	NA	PANCHHODBH	NA	NA	22 SHRI NARAYAN BUNGLOWS,OPP SHANTI PALACE BUNGLOWS,THALTEJ SHILAJ 100 FT ROAD THALTEJ	INDIA	GUJARAT	AHMEDABAD	380059	SR329454		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SHIRISH R VAIDYA	NA	NA	RAMANLAL	NA	NA	AMARAPURI SOC VAV KHERALU, ,	INDIA	GUJARAT	MEHSANA	384330	SR027305		Amount for unpaid and unclaime	400	12-NOV-2024					JSVAIDYA		No	No	FY-1
SHIRISH R VAIDYA	NA	NA	RAMANLAL	NA	NA	AMARAPURI SOC VAV KHERALU, ,	INDIA	GUJARAT	MEHSANA	384330	SR027305		Amount for unpaid and unclaime	450	01-OCT-2025					JSVAIDYA		No	No	FY-2
SHIRISH R VAIDYA	NA	NA	RAMANLAL	NA	NA	AMARAPURI SOC VAV KHERALU, ,	INDIA	GUJARAT	MEHSANA	384330	SR027305		Amount for unpaid and unclaime	500	07-OCT-2026					JSVAIDYA		No	No	FY-3
SHIRISH R VAIDYA	NA	NA	RAMANLAL	NA	NA	AMARAPURI SOC VAV KHERALU, ,	INDIA	GUJARAT	MEHSANA	384330	SR027305		Amount for unpaid and unclaime	500	12-MAY-2027					JSVAIDYA		No	No	FY-4
SHIRISH R VAIDYA	NA	NA	RAMANLAL	NA	NA	AMARAPURI SOC VAV KHERALU, ,	INDIA	GUJARAT	MEHSANA	384330	SR027305		Amount for unpaid and unclaime	600	04-NOV-2028					JSVAIDYA		No	No	FY-5
SHIRISH R VAIDYA	NA	NA	RAMANLAL	NA	NA	AMARAPURI SOC VAV KHERALU, ,	INDIA	GUJARAT	MEHSANA	384330	SR027305		Amount for unpaid and unclaime	650	16-OCT-2029					JSVAIDYA		No	No	FY-6
SHIRISH RAMNATH SARDA	NA	NA	SRAMNATH	NA	NA	C/O P G SARDA,GHODNADI ,	INDIA	MAHARASHTRA	DIST PUNE	412210	SR319816		Amount for unpaid and unclaime	260	12-MAY-2027					SH		No	No	FY-4
SHIRISH RAMNATH SARDA	NA	NA	SRAMNATH	NA	NA	C/O P G SARDA,GHODNADI ,	INDIA	MAHARASHTRA	DIST PUNE	412210	SR319816		Amount for unpaid and unclaime	312	04-NOV-2028					SH		No	No	FY-5
SHIRISH RAMNATH SARDA	NA	NA	SRAMNATH	NA	NA	C/O P G SARDA,GHODNADI ,	INDIA	MAHARASHTRA	DIST PUNE	412210	SR319816		Amount for unpaid and unclaime	338	16-OCT-2029					SH		No	No	FY-6
SHIRISH RAMNATH SARDA	NA	NA	SRAMNATH	NA	NA	C/O P G SARDA,GHODNADI ,	INDIA	MAHARASHTRA	DIST PUNE	412210	SR319816		Amount for unpaid and unclaime	364	06-NOV-2030					SH		No	No	FY-7
SHIRISH S DESHPANDE	NA	NA	S B DESHPAND	NA	NA	D2 SEARA CO OP HSG SOCIETY,ADARSH NAGAR,AIRPORT ROAD CHICALIM	INDIA	MAHARASHTRA	GOA	403711	SR340305		Amount for unpaid and unclaime	135	01-OCT-2025					ROHINISDESHPANDE		No	No	FY-2
SHIRISH S DESHPANDE	NA	NA	S B DESHPAND	NA	NA	D2 SEARA CO OP HSG SOCIETY,ADARSH NAGAR,AIRPORT ROAD CHICALIM	INDIA	MAHARASHTRA	GOA	403711	SR340305		Amount for unpaid and unclaime	150	07-OCT-2026					ROHINISDESHPANDE		No	No	FY-3
SHIRISH S DESHPANDE	NA	NA	S B DESHPAND	NA	NA	D2 SEARA CO OP HSG SOCIETY,ADARSH NAGAR,AIRPORT ROAD CHICALIM	INDIA	MAHARASHTRA	GOA	403711	SR340305		Amount for unpaid and unclaime	150	12-MAY-2027					ROHINISDESHPANDE		No	No	FY-4
SHIRISH S DESHPANDE	NA	NA	S B DESHPAND	NA	NA	D2 SEARA CO OP HSG SOCIETY,ADARSH NAGAR,AIRPORT ROAD CHICALIM	INDIA	MAHARASHTRA	GOA	403711	SR340305		Amount for unpaid and unclaime	180	04-NOV-2028					ROHINISDESHPANDE		No	No	FY-5
SHIRISH S DESHPANDE	NA	NA	S B DESHPAND	NA	NA	D2 SEARA CO OP HSG SOCIETY,ADARSH NAGAR,AIRPORT ROAD CHICALIM	INDIA	MAHARASHTRA	GOA	403711	SR340305		Amount for unpaid and unclaime	195	16-OCT-2029					ROHINISDESHPANDE		No	No	FY-6
SHIRISH S DESHPANDE	NA	NA	S B DESHPAND	NA	NA	D2 SEARA CO OP HSG SOCIETY,ADARSH NAGAR,AIRPORT ROAD CHICALIM	INDIA	MAHARASHTRA	GOA	403711	SR340305		Amount for unpaid and unclaime	210	06-NOV-2030					ROHINISDESHPANDE		No	No	FY-7
SHIRISH SHAH	NA	NA	NA	NA	NA	R-356 ADINATH SOCIETY,PUNE SATARA ROAD,	INDIA	MAHARASHTRA	PUNE	411037	IN30075711415922		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHIRISHKUMAR PATEL	NA	NA	SHANKARBHAI	NA	NA	PATEL TIMBER MART,STATION ROAD,	INDIA	GUJARAT	DAHOD	389151	SR069302		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHIRISHKUMAR N MENDHE	NA	NA	NARAYAN	NA	NA	'LAXMINARAYAN NIWAS' MHAISAL VES,VAKHAR BHAG MIRAJ DIST SANGLI,	INDIA	MAHARASHTRA	MIRAJ	416410	SR053504		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHIRISHKUMAR N MENDHE	NA	NA	NARAYAN	NA	NA	'LAXMINARAYAN NIWAS' MHAISAL VES,VAKHAR BHAG MIRAJ DIST SANGLI,	INDIA	MAHARASHTRA	MIRAJ	416410	SR053504		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHIRISHKUMAR N MENDHE	NA	NA	NARAYAN	NA	NA	'LAXMINARAYAN NIWAS' MHAISAL VES,VAKHAR BHAG MIRAJ DIST SANGLI,	INDIA	MAHARASHTRA	MIRAJ	416410	SR053504		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHIRLEY SHIVDASANI	NA	NA	MrHARI SHIVD	NA	NA	52 SATYA BHAVAN 5th FLOOR,SHAHID BHAGAT SINGH RD COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	MR029436		Amount for unpaid and unclaime	400	12-NOV-2024					MrVISHAKNASHIVDASANI		No	No	FY-1
SHIRLEY SHIVDASANI	NA	NA	MrHARI SHIVD	NA	NA	52 SATYA BHAVAN 5th FLOOR,SHAHID BHAGAT SINGH RD COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	MR029436		Amount for unpaid and unclaime	450	01-OCT-2025					MrVISHAKNASHIVDASANI		No	No	FY-2
SHIROMANI DEVI	NA	NA	NA	NA	NA	W/O ANIL KUMAR,VILL MOHADDI PUR,	INDIA	JHARKHAND	MUNGER	811201	SR194870		Amount for unpaid and unclaime	1080	12-NOV-2024					ANILKUMAR		No	No	FY-1
SHIROMANI DEVI	NA	NA	NA	NA	NA	W/O ANIL KUMAR,VILL MOHADDI PUR,	INDIA	JHARKHAND	MUNGER	811201	SR194870		Amount for unpaid and unclaime	1215	01-OCT-2025					ANILKUMAR		No	No	FY-2
SHISHIR KUMAR	NA	NA	NA	NA	NA	NR DURGA PRINTING PRESS,MEERA TALKIES RD,	INDIA	BIHAR	SAHARSA	852201	SR201687		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHISHIR KUMAR	NA	NA	NA	NA	NA	C/O KEDAR PRASAD BHARTIA,LOHAPATTI,	INDIA	BIHAR	SITAMARHI	843302	SR189956		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHISHIR V MANDYA	NA	NA	VENKATPATHI	NA	NA	SPECIAL EXECUTIVE MAGISTRATE,ILAKUNJ GR FLOOR 12 NAPEANSEA RD,	INDIA	MAHARASHTRA	MUMBAI	400036	SR216217		Amount for unpaid and unclaime	800	12-NOV-2024					NAGARATHASMANDYA		No	No	FY-1
SHISHPAL SINGH	NA	NA	NATHI RAM	NA	NA	HOUSE NO 1207,SECTOR 37,	INDIA	HARYANA	FARIDABAD	121001	SR368056		Amount for unpaid and unclaime	200	12-NOV-2024					KIRANSINGH		No	No	FY-1
SHISHPAL SINGH	NA	NA	NATHI RAM	NA	NA	HOUSE NO 1207,SECTOR 37,	INDIA	HARYANA	FARIDABAD	121001	SR368056		Amount for unpaid and unclaime	225	01-OCT-2025					KIRANSINGH		No	No	FY-2
SHISHPAL SINGH	NA	NA	NATHI RAM	NA	NA	HOUSE NO 1207,SECTOR 37,	INDIA	HARYANA	FARIDABAD	121001	SR368056		Amount for unpaid and unclaime	250	07-OCT-2026					KIRANSINGH		No	No	FY-3
SHISHPAL SINGH	NA	NA	NATHI RAM	NA	NA	HOUSE NO 1207,SECTOR 37,	INDIA	HARYANA	FARIDABAD	121001	SR368056		Amount for unpaid and unclaime	250	12-MAY-2027					KIRANSINGH		No	No	FY-4
SHISHPAL SINGH	NA	NA	NATHI RAM	NA	NA	HOUSE NO 1207,SECTOR 37,	INDIA	HARYANA	FARIDABAD	121001	SR368056		Amount for unpaid and unclaime	300	04-NOV-2028					KIRANSINGH		No	No	FY-5
SHISHPAL SINGH	NA	NA	NATHI RAM	NA	NA	HOUSE NO 1207,SECTOR 37,	INDIA	HARYANA	FARIDABAD	121001	SR368056		Amount for unpaid and unclaime	325	16-OCT-2029					KIRANSINGH		No	No	FY-6
SHITAL ANNA GUNJAL	NA	NA	NA	NA	NA	MOTIRAM PATIL NAGAR F TYPEROOM NO 1 ATALI ROAD BEHINDSHRADHA NIWAS KALYAN KALYAN	INDIA	MAHARASHTRA	THANE	421102	1208870029577741		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SHITAL ANNA GUNJAL	NA	NA	NA	NA	NA	MOTIRAM PATIL NAGAR F TYPEROOM NO 1 ATALI ROAD BEHINDSHRADHA NIWAS KALYAN KALYAN	INDIA	MAHARASHTRA	THANE	421102	1208870029577741		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SHITAL BHATT	NA	NA	BHARAT BHAT	NA	NA	13 HALL 2/C NAVJIVAN KTTIR,ALTAMOUNT,	INDIA	MAHARASHTRA	MUMBAI	400026	SR045377		Amount for unpaid and unclaime	400	12-NOV-2024					DAKSHABHATT		No	No	FY-1
SHITAL GOPAL DAS CHAG	NA	NA	GOPALDAS	NA	NA	B/3/2 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR327197		Amount for unpaid and unclaime	80	12-NOV-2024					GOPALDASCHHAGANLALC		No	No	FY-1
SHITAL PRASAD	NA	NA	NA	NA	NA	C/O GAURISHANKAR & CO,YARN MERCHANT PO BIKHIRA BAZAR,	INDIA	UTTAR PRADESH	DIST BASTI	272151	SR201701		Amount for unpaid and unclaime	500	12-NOV-2024	AIVPP4349Q				LALPARIDEVI		No	No	FY-1
SHITAL PRASAD	NA	NA	NA	NA	NA	C/O GAURISHANKAR & CO,YARN MERCHANT PO BIKHIRA BAZAR,	INDIA	UTTAR PRADESH	DIST BASTI	272151	SR201701		Amount for unpaid and unclaime	625	07-OCT-2026	AIVPP4349Q				LALPARIDEVI		No	No	FY-3
SHITAL PRASAD	NA	NA	NA	NA	NA	C/O GAURISHANKAR & CO,YARN MERCHANT PO BIKHIRA BAZAR,	INDIA	UTTAR PRADESH	DIST BASTI	272151	SR201701		Amount for unpaid and unclaime	625	12-MAY-2027	AIVPP4349Q				LALPARIDEVI		No	No	FY-4
SHITAL RAMDAS KAMATE	NA	NA	NA	NA	NA	24 SAI PRASAD ZP COLONY MHASVE ROAD KARANJE TARF 0	INDIA	MAHARASHTRA	SATARA	415002	IN30160412431374		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SHITAL SARAF	NA	NA	NA	NA	NA	C/O ANUJ SARAF ,PIPLI CHOWK ,	INDIA	RAJASTHAN	BANSWARA	327001	IN30112715005630		Amount for unpaid and unclaime	90	01-OCT-2025	AUJPS6382G			ANUJSARAF			No	No	FY-2
SHITAL SINGH	NA	NA	LT MR SARDAR	NA	NA	WZ-283/145 VISHNU GARDEN,EXTENSION,	INDIA	DELHI	NEW DELHI	110018	SR056961		Amount for unpaid and unclaime	400	12-NOV-2024					MRPKJAIN		No	No	FY-1
SHITAL SINGH	NA	NA	LT MR SARDAR	NA	NA	WZ-283/145 VISHNU GARDEN,EXTENSION,	INDIA	DELHI	NEW DELHI	110018	SR056961		Amount for unpaid and unclaime	450	01-OCT-2025					MRPKJAIN		No	No	FY-2
SHITAL VINUBHAI THAKKER	NA	NA	NA	NA	NA	3 VENUNAD ROW HOUSE,OPP WHITE HOUSE,PANCHVATI ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR201705		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHIV AVTAR MITTAL	NA	NA	NA	NA	NA	11/615 BRAHM PURI,FAFRANA ROAD,OPP D M PUBLIC ACADMY	INDIA	UTTAR PRADESH	MODI NAGAR	201204	IN30011810401023		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SHIV BAGAWAN SHARMA	NA	NA	RATAN LAL SH/	NA	NA	C/O PRIYA ORGANICS PIGMENT LTD,7/1 LORD SINHA ROAD,	INDIA	WEST BENGAL	KOLKATA	700071	SR211934		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHIV CHARAN	NA	NA	LT KANAHYA	NA	NA	HOUSE NO 1150,LODHI ROAD COMPLEX,LODHI ROAD	INDIA	DELHI	NEW DELHI	110003	SR025988		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHIV CHARAN	NA	NA	LT KANAHYA	NA	NA	HOUSE NO 1150,LODHI ROAD COMPLEX,LODHI ROAD	INDIA	DELHI	NEW DELHI	110003	SR025988		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHIV CHARAN	NA	NA	LT KANAHYA	NA	NA	HOUSE NO 1150,LODHI ROAD COMPLEX,LODHI ROAD	INDIA	DELHI	NEW DELHI	110003	SR025988		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHIV CHARAN	NA	NA	LT KANAHYA	NA	NA	HOUSE NO 1150,LODHI ROAD COMPLEX,LODHI ROAD	INDIA	DELHI	NEW DELHI	110003	SR025988		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHIV CHARAN	NA	NA	LT KANAHYA	NA	NA	HOUSE NO 1150,LODHI ROAD COMPLEX,LODHI ROAD	INDIA	DELHI	NEW DELHI	110003	SR025988		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHIV CHARAN	NA	NA	LT KANAHYA	NA	NA	HOUSE NO 1150,LODHI ROAD COMPLEX,LODHI ROAD	INDIA	DELHI	NEW DELHI	110003	SR025988		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHIV CHARAN SHARMA	NA	NA	SURAJ BHAN SI	NA	NA	C-107 SETHI COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	SR032332		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHIV CHARAN SHARMA	NA	NA	SURAJ BHAN SI	NA	NA	C-107 SETHI COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	SR032332		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SHIV CHARAN SHARMA	NA	NA	SURAJ BHAN SI	NA	NA	C-107 SETHI COLONY, ,	INDIA	RAJASTHAN	JAIPUR	302004	SR032332		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SHIV CHARANDAS GOEL	NA	NA	S B GOEL	NA	NA	QR 4 B STR 2,SECTOR 9,	INDIA	CHHATTISGARH	BHILAI	490006	SR330358		Amount for unpaid and unclaime	80	12-NOV-2024					BINARANI		No	No	FY-1
SHIV DATT SHARMA	NA	NA	MOOL CHAND	NA	NA	A/58,SECTOR 33,	INDIA	UTTAR PRADESH	NOIDA	201301	SR366284		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
SHIV DATT SHARMA	NA	NA	MOOL CHAND	NA	NA	A/58,SECTOR 33,	INDIA	UTTAR PRADESH	NOIDA	201301	SR366284		Amount for unpaid and unclaime	1800	01-OCT-2025							No	No	FY-2
SHIV DATT SHARMA	NA	NA	MOOL CHAND	NA	NA	A/58,SECTOR 33,	INDIA	UTTAR PRADESH	NOIDA	201301	SR366284		Amount for unpaid and unclaime	2000	07-OCT-2026							No	No	FY-3
SHIV DATT SHARMA	NA	NA	MOOL CHAND	NA	NA	A/58,SECTOR 33,	INDIA	UTTAR PRADESH	NOIDA	201301	SR366284		Amount for unpaid and unclaime	2000	12-MAY-2027							No	No	FY-4
SHIV DATT SHARMA	NA	NA	MOOL CHAND	NA	NA	A/58,SECTOR 33,	INDIA	UTTAR PRADESH	NOIDA	201301	SR366284		Amount for unpaid and unclaime	2400	04-NOV-2028							No	No	FY-5
SHIV DAYAL GUPTA	NA	NA	RAM SEVAK	NA	NA	SUDAMA DUDH BHANDAR SANKATA DEVI,LAKHIMPUR,	INDIA	UTTAR PRADESH	KHERI	262701	SR213701		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHIV DAYAL GUPTA	NA	NA	RAM SEVAK	NA	NA	SUDAMA DUDH BHANDAR SANKATA DEVI,LAKHIMPUR,	INDIA	UTTAR PRADESH	KHERI	262701	SR213701		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SHIV DAYAL GUPTA	NA	NA	RAM SEVAK	NA	NA	SUDAMA DUDH BHANDAR SANKATA DEVI,LAKHIMPUR,	INDIA	UTTAR PRADESH	KHERI	262701	SR213701		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SHIV DAYAL GUPTA	NA	NA	RAM SEVAK	NA	NA	SUDAMA DUDH BHANDAR SANKATA DEVI,LAKHIMPUR,	INDIA	UTTAR PRADESH	KHERI	262701	SR213701		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SHIV DAYAL GUPTA	NA	NA	RAM SEVAK	NA	NA	SUDAMA DUDH BHANDAR SANKATA DEVI,LAKHIMPUR,	INDIA	UTTAR PRADESH	KHERI	262701	SR213701		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SHIV DAYAL GUPTA	NA	NA	RAM SEVAK	NA	NA	SUDAMA DUDH BHANDAR SANKATA DEVI,LAKHIMPUR,	INDIA	UTTAR PRADESH	KHERI	262701	SR213701		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SHIV DAYAL RAM	NA	NA	CHHITESHWAR	NA	NA	Q NO E/10 NAVY NAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	SR192654		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHIV KUMAR	NA	NA	AJMER SINGH	NA	NA	S/O SRI AJMER SINGH V KUNJA,BAHADURPUR,IQBALPUR	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247668	SR070636		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHIV KUMAR	NA	NA	AMAR NATH	NA	NA	124 SARAI NAZAR ALI, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR212875		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHIV KUMAR	NA	NA	AJMER SINGH	NA	NA	S/O SRI AJMER SINGH V KUNJA,BAHADURPUR,IQBALPUR	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247668	SR070636		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHIV KUMAR	NA	NA	AMAR NATH	NA	NA	124 SARAI NAZAR ALI, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR212875		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SHIV KUMAR	NA	NA	NA	NA	NA	H NO 1-11-55/65 VENKATESHWARA COLONY	INDIA	KARNATAKA	RAICHUR	584101	IN30039416612607		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
SHIV KUMAR AGARWAL	NA	NA	HANUMAN PR/	NA	NA	HANUMAN PRASAD SHIV KUMAR,CLOTH MARKET SHOP NO 16,	INDIA	ASSAM	TINSUKIA	786125	SR046502		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHIV KUMAR AGARWAL	NA	NA	HANUMAN PR/	NA	NA	HANUMAN PRASAD SHIV KUMAR,CLOTH MARKET SHOP NO 16,	INDIA	ASSAM	TINSUKIA	786125	SR046502		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHIV KUMAR AGARWAL	NA	NA	HANUMAN PR/	NA	NA	HANUMAN PRASAD SHIV KUMAR,CLOTH MARKET SHOP NO 16,	INDIA	ASSAM	TINSUKIA	786125	SR046502		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHIV KUMAR AGGARWAL	NA	NA	RAM GOPAL	NA	NA	H NO 1402,KRISHNA NAGAR,	INDIA	PUNJAB	ROPAR	140001	SR210710		Amount for unpaid and unclaime	1000	12-NOV-2024					MADHUAGGARWAL		No	No	FY-1
SHIV KUMAR AGGARWAL	NA	NA	RAM GOPAL	NA	NA	H NO 1402,KRISHNA NAGAR,	INDIA	PUNJAB	ROPAR	140001	SR210710		Amount for unpaid and unclaime	1125	01-OCT-2025					MADHUAGGARWAL		No	No	FY-2
SHIV KUMAR AGGARWAL	NA	NA	RAM GOPAL	NA	NA	H NO 1402,KRISHNA NAGAR,	INDIA	PUNJAB	ROPAR	140001	SR210710		Amount for unpaid and unclaime	1250	07-OCT-2026					MADHUAGGARWAL		No	No	FY-3
SHIV KUMAR AGGARWAL	NA	NA	RAM GOPAL	NA	NA	H NO 1402,KRISHNA NAGAR,	INDIA	PUNJAB	ROPAR	140001	SR210710		Amount for unpaid and unclaime	1250	12-MAY-2027					MADHUAGGARWAL		No	No	FY-4
SHIV KUMAR AGGARWAL	NA	NA	RAM GOPAL	NA	NA	H NO 1402,KRISHNA NAGAR,	INDIA	PUNJAB	ROPAR	140001	SR210710		Amount for unpaid and unclaime	1500	04-NOV-2028					MADHUAGGARWAL		No	No	FY-5
SHIV KUMAR AGGARWAL	NA	NA	RAM GOPAL	NA	NA	H NO 1402,KRISHNA NAGAR,	INDIA	PUNJAB	ROPAR	140001	SR210710		Amount for unpaid and unclaime	1625	16-OCT-2029					MADHUAGGARWAL		No	No	FY-6
SHIV KUMAR AGRAWAL	NA	NA	M L GUPTA	NA	NA	102 MUKTARAM BABU STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR212369		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHIV KUMAR JAIN	NA	NA	NA	NA	NA	FLAT NO 6 JYOTI PLOT G/41 & 42,15TH ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	SR201734		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHIV KUMAR SHARMA	NA	NA	SHIV SHANKAR	NA	NA	C/O S S SHARMA RETD ITO,INCOME TAX COMPD COMPOUND,BRIJ NAGAR	INDIA	UTTAR PRADESH	MATHURA	281001	SR189972		Amount for unpaid and unclaime	824	12-NOV-2024							No	No	FY-1
SHIV KUMAR SHARMA	NA	NA	SHIV SHANKAR	NA	NA	C/O S S SHARMA RETD ITO,INCOME TAX COMPD COMPOUND,BRIJ NAGAR	INDIA	UTTAR PRADESH	MATHURA	281001	SR189972		Amount for unpaid and unclaime	927	01-OCT-2025							No	No	FY-2
SHIV KUMAR SHARMA	NA	NA	SHIV SHANKAR	NA	NA	C/O S S SHARMA RETD ITO,INCOME TAX COMPD COMPOUND,BRIJ NAGAR	INDIA	UTTAR PRADESH	MATHURA	281001	SR189972		Amount for unpaid and unclaime	1030	07-OCT-2026							No	No	FY-3
SHIV KUMAR SHARMA	NA	NA	SHIV SHANKAR	NA	NA	C/O S S SHARMA RETD ITO,INCOME TAX COMPD COMPOUND,BRIJ NAGAR	INDIA	UTTAR PRADESH	MATHURA	281001	SR189972		Amount for unpaid and unclaime	1030	12-MAY-2027							No	No	FY-4
SHIV KUMAR SHARMA	NA	NA	SHIV SHANKAR	NA	NA	C/O S S SHARMA RETD ITO,INCOME TAX COMPD COMPOUND,BRIJ NAGAR	INDIA	UTTAR PRADESH	MATHURA	281001	SR189972		Amount for unpaid and unclaime	1236	04-NOV-2028							No	No	FY-5
SHIV KUMAR SHARMA	NA	NA	SHIV SHANKAR	NA	NA	C/O S S SHARMA RETD ITO,INCOME TAX COMPD COMPOUND,BRIJ NAGAR	INDIA	UTTAR PRADESH	MATHURA	281001	SR189972		Amount for unpaid and unclaime	1339	16-OCT-2029							No	No	FY-6
SHIV KUMAR SINGH	NA	NA	NA	NA	NA	S/O Ram Singh,sarai,balua,Sakaldiha,Chandauli,Uttar Pradesh	INDIA	UTTAR PRADESH	CHANDAULI	232109	1208880017938601		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
SHIV KUMAR SINGLA	NA	NA	PARKASH CHA	NA	NA	A/613 SECTOR 19,DELHI CHILDERN HOSPITAL,	INDIA	UTTAR PRADESH	NOIDA	201301	SR039955		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHIV KUMARI MISHRA	NA	NA	A KUMAR MIS	NA	NA	6/206 VIPUL KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	SR063420		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHIV KUMARI MISHRA	NA	NA	A KUMAR MIS	NA	NA	6/206 VIPUL KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	SR063420		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHIV NARAYAN JAITLY	NA	NA	NA	NA	NA	1022 BHAGWATI DHAM,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121007	SR201754		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHIV NARAYAN JAITLY	NA	NA	NA	NA	NA	1022 BHAGWATI DHAM,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121007	SR201754		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SHIV NARAYAN JAITLY	NA	NA	NA	NA	NA	1022 BHAGWATI DHAM,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121007	SR201754		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SHIV NARAYAN JAITLY	NA	NA	NA	NA	NA	1022 BHAGWATI DHAM,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121007	SR201754		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SHIV NARAYAN JAITLY	NA	NA	NA	NA	NA	1022 BHAGWATI DHAM,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121007	SR201754		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SHIV NARAYAN JAITLY	NA	NA	NA	NA	NA	1022 BHAGWATI DHAM,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121007	SR201754		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SHIV NARAYAN JAITLY	NA	NA	NA	NA	NA	1022 BHAGWATI DHAM,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121007	SR201754		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SHIV ONKAR MAHESHWARI	NA	NA	PRABHU DAYA	NA	NA	RATHI AUTOMBILES A-6/1 AUTOMO,BILES NAGAR,	INDIA	RAJASTHAN	JAIPUR	302003	SR012177		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHIV PARSHAD SHARMA	NA	NA	fGANPAT RAM	NA	NA	HOUSE NO 3567/1 GALI,JALFAN RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143001	SR321669		Amount for unpaid and unclaime	128	12-NOV-2024					RA		No	No	FY-1
SHIV PRAKASH B PUROHIT	NA	NA	BHAGIRATH PL	NA	NA	C/O R R BOHRA,20 AMBALAL DOSHI MARG,	INDIA	MAHARASHTRA	MUMBAI	400023	SR366296		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHIV PRAKASH B PUROHIT	NA	NA	BHAGIRATH PL	NA	NA	C/O R R BOHRA,20 AMBALAL DOSHI MARG,	INDIA	MAHARASHTRA	MUMBAI	400023	SR366296		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHIV PRAKASH B PUROHIT	NA	NA	BHAGIRATH PL	NA	NA	C/O R R BOHRA,20 AMBALAL DOSHI MARG,	INDIA	MAHARASHTRA	MUMBAI	400023	SR366296		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHIV PRAKASH B PUROHIT	NA	NA	BHAGIRATH PL	NA	NA	C/O R R BOHRA,20 AMBALAL DOSHI MARG,	INDIA	MAHARASHTRA	MUMBAI	400023	SR366296		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHIV PRASAD ATTAL	NA	NA	NA	NA	NA	18/401, PHASE 3 SIDDACHAL, NR- VASANT VIHAR, 2ND POHARAN ROAD, THANE WEST	INDIA	MAHARASHTRA	THANE	400601	1302340000158034		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SHIV PRASHAD SHARMA	NA	NA	NA	NA	NA	HOUSE NO 3567/1 GALI,JALFAN RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143001	SR194899		Amount for unpaid and unclaime	200	12-NOV-2024					RARANI		No	No	FY-1
SHIV RAM DASS	NA	NA	LACHHMAN D/	NA	NA	B14\S RAMESH NAGAR,DOULIT STONER,	INDIA	DELHI	NEW DELHI	110015	SR025491		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHIV RAM DASS	NA	NA	LACHHMAN D/	NA	NA	B14\S RAMESH NAGAR,DOULIT STONER,	INDIA	DELHI	NEW DELHI	110015	SR025491		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHIV RAM DASS	NA	NA	LACHHMAN D/	NA	NA	B14\S RAMESH NAGAR,DOULIT STONER,	INDIA	DELHI	NEW DELHI	110015	SR025491		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHIV RANI GOEL	NA	NA	R K GOYAL	NA	NA	TYPE IV BUNGALOW NO 9,TATA COLONY MAHUL ROAD,FERTILIZER POST	INDIA	MAHARASHTRA	MUMBAI	400074	SR324076		Amount for unpaid and unclaime	40	12-NOV-2024					ANILKGOYAL		No	No	FY-1
SHIV RATAN JALAN	NA	NA	MURARU LAL J	NA	NA	1 JAGMOHAN MULLICK LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR019528		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHIV RATAN JALAN	NA	NA	MURARU LAL J	NA	NA	1 JAGMOHAN MULLICK LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR019528		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHIV RATAN METHI	NA	NA	RAM SWAROO	NA	NA	METHI KIRANA & GEN STORE,S-6 KABIR MARG BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	SR012036		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHIV RATAN METHI	NA	NA	RAM SWAROO	NA	NA	METHI KIRANA & GEN STORE,S-6 KABIR MARG BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	SR012036		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHIV RATAN METHI	NA	NA	RAM SWAROO	NA	NA	METHI KIRANA & GEN STORE,S-6 KABIR MARG BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	SR012036		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHIV RATAN PUROHIT	NA	NA	NA	NA	NA	SHIV RATAN PUROHIT,LATIYAL BHAVAN,MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	SR194903		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHIV RATTAN MIMANI	NA	NA	NA	NA	NA	NOHARIYA BAZAR,BAWADI WALI GALI,	INDIA	HARYANA	SIRSA	125055	SR189970		Amount for unpaid and unclaime	456	12-NOV-2024							No	No	FY-1
SHIV RATTAN MIMANI	NA	NA	NA	NA	NA	NOHARIYA BAZAR,BAWADI WALI GALI,	INDIA	HARYANA	SIRSA	125055	SR189970		Amount for unpaid and unclaime	513	01-OCT-2025							No	No	FY-2
SHIV RATTAN MIMANI	NA	NA	NA	NA	NA	NOHARIYA BAZAR,BAWADI WALI GALI,	INDIA	HARYANA	SIRSA	125055	SR189970		Amount for unpaid and unclaime	570	07-OCT-2026							No	No	FY-3
SHIV RATTAN MIMANI	NA	NA	NA	NA	NA	NOHARIYA BAZAR,BAWADI WALI GALI,	INDIA	HARYANA	SIRSA	125055	SR189970		Amount for unpaid and unclaime	570	12-MAY-2027							No	No	FY-4
SHIV RATTAN MIMANI	NA	NA	NA	NA	NA	NOHARIYA BAZAR,BAWADI WALI GALI,	INDIA	HARYANA	SIRSA	125055	SR189970		Amount for unpaid and unclaime	684	04-NOV-2028							No	No	FY-5
SHIV RATTAN MIMANI	NA	NA	NA	NA	NA	NOHARIYA BAZAR,BAWADI WALI GALI,	INDIA	HARYANA	SIRSA	125055	SR189970		Amount for unpaid and unclaime	741	16-OCT-2029							No	No	FY-6
SHIV SHANKAR PERIWAL	NA	NA	RAMLAL PERIV	NA	NA	ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208257		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SHIV SHANKAR PERIWAL	NA	NA	RAMLAL PERIV	NA	NA	ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208257		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SHIV SHANKAR RAJORIYA	NA	NA	NA	NA	NA	45/ 16 FD REGT C/O 56APO RAJASTHAN 925716	INDIA	RAJASTHAN	ALWAR	301019	IN30133020198186		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
SHIV SHANKER RAWAT	NA	NA	SHAM SUNDER	NA	NA	C-10\26 YAMAUNA VINAR, ,	INDIA	DELHI	DELHI	110053	SR014339		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHIV SHARAN AGNIHOTRI	NA	NA	BABU RAM AG	NA	NA	FLAT NO 102 AGARSEN APTS,HAKSAR COLONY 7 NO CROSSING,P O MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	SR018890		Amount for unpaid and unclaime	80	12-NOV-2024					MEENUAGNIHOTRI		No	No	FY-1
SHIV SHARAN AGNIHOTRI	NA	NA	BABU RAM AG	NA	NA	FLAT NO 102 AGARSEN APTS,HAKSAR COLONY 7 NO CROSSING,P O MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	SR018890		Amount for unpaid and unclaime	90	01-OCT-2025					MEENUAGNIHOTRI		No	No	FY-2
SHIV SHARAN AGNIHOTRI	NA	NA	BABU RAM AG	NA	NA	FLAT NO 102 AGARSEN APTS,HAKSAR COLONY 7 NO CROSSING,P O MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	SR018890		Amount for unpaid and unclaime	100	07-OCT-2026					MEENUAGNIHOTRI		No	No	FY-3
SHIV SWAROOP BHATNAGAR	NA	NA	MANMOHAN S	NA	NA	3-A/31 TAKSHILA MAHAKALI,CAUES ROAD ANDHERI E,	INDIA	MAHARASHTRA	MUMBAI	400093	SR366035		Amount for unpaid and unclaime	800	12-NOV-2024					SANTOSHBHATNAGAR		No	No	FY-1
SHIV VATI PANDEY	NA	NA	ADITYA KUMA	NA	NA	C-136 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	SR340404		Amount for unpaid and unclaime	80	12-NOV-2024					ADITYAKUMARPANDEY		No	No	FY-1
SHIV VATI PANDEY	NA	NA	ADITYA KUMA	NA	NA	C-136 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	SR340404		Amount for unpaid and unclaime	90	01-OCT-2025					ADITYAKUMARPANDEY		No	No	FY-2
SHIV VATI PANDEY	NA	NA	ADITYA KUMA	NA	NA	C-136 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	SR340404		Amount for unpaid and unclaime	100	07-OCT-2026					ADITYAKUMARPANDEY		No	No	FY-3
SHIV VATI PANDEY	NA	NA	ADITYA KUMA	NA	NA	C-136 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	SR340404		Amount for unpaid and unclaime	100	12-MAY-2027					ADITYAKUMARPANDEY		No	No	FY-4
SHIV VATI PANDEY	NA	NA	ADITYA KUMA	NA	NA	C-136 ASHOK VIHAR,PHASE I,	INDIA	DELHI	DELHI	110052	SR340404		Amount for unpaid and unclaime	120	04-NOV-2028					ADITYAKUMARPANDEY		No	No	FY-5
SHIV VERMA	NA	NA	RAJ KUMAR	NA	NA	W/O LATE SHIVA VERMA,53 BULANDBAGH,NEAR CITY SATION	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR046599		Amount for unpaid and unclaime	400	12-NOV-2024					SHEELAVERMA		No	No	FY-1
SHIV VERMA	NA	NA	RAJ KUMAR	NA	NA	W/O LATE SHIVA VERMA,53 BULANDBAGH,NEAR CITY SATION	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR046599		Amount for unpaid and unclaime	450	01-OCT-2025					SHEELAVERMA		No	No	FY-2
SHIV VERMA	NA	NA	RAJ KUMAR	NA	NA	W/O LATE SHIVA VERMA,53 BULANDBAGH,NEAR CITY SATION	INDIA	UTTAR PRADESH	LUCKNOW	226018	SR046599		Amount for unpaid and unclaime	500	07-OCT-2026					SHEELAVERMA		No	No	FY-3
SHIVA BHANUJAN	NA	NA	NA	NA	NA	C/3 SUNDARAM FLAT,NEAR L D ENGG COLLEGE HOSTEL,	INDIA	GUJARAT	AHMEDABAD	380015	SR201784		Amount for unpaid and unclaime	200	12-NOV-2024					KVBHANUJAN		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SHIVA KUMAR AGRAWAL	NA	NA	RAMCHANDRA	NA	NA	C/O SUNRISE D S GORUNG ROAD,KALIMPONG,	INDIA	WEST BENGAL	DARJEELING	734301	SR049969		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHIVA KUMAR AGRAWAL	NA	NA	RAMCHANDRA	NA	NA	C/O SUNRISE D S GORUNG ROAD,KALIMPONG,	INDIA	WEST BENGAL	DARJEELING	734301	SR049969		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SHIVA KUMAR AGRAWAL	NA	NA	RAMCHANDRA	NA	NA	C/O SUNRISE D S GORUNG ROAD,KALIMPONG,	INDIA	WEST BENGAL	DARJEELING	734301	SR049969		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SHIVA KUMAR AGRAWAL	NA	NA	RAMCHANDRA	NA	NA	C/O SUNRISE D S GORUNG ROAD,KALIMPONG,	INDIA	WEST BENGAL	DARJEELING	734301	SR049969		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SHIVA KUMAR AGRAWAL	NA	NA	RAMCHANDRA	NA	NA	C/O SUNRISE D S GORUNG ROAD,KALIMPONG,	INDIA	WEST BENGAL	DARJEELING	734301	SR049969		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SHIVA KUMAR NAIKA PUTTANAIKA	NA	NA	NA	NA	NA	7/1024,LIONS SCHOOL ROAD ,2NDCROSS,KOLLEGAL,KOLLEGAL CHAMRAJANAGAR	INDIA	KARNATAKA	KOLLEGAL	571440	1203760000614383		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
SHIVA KUMAR NAIKA PUTTANAIKA	NA	NA	NA	NA	NA	7/1024,LIONS SCHOOL ROAD ,2NDCROSS,KOLLEGAL,KOLLEGAL CHAMRAJANAGAR	INDIA	KARNATAKA	KOLLEGAL	571440	1203760000614383		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SHIVA RAMACHANDRAN	NA	NA	NA	NA	NA	DADASAHEB GAIKWAD RO MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	1208880004233547		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SHIVA RAMACHANDRAN	NA	NA	NA	NA	NA	DADASAHEB GAIKWAD RO MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	1208880004233547		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SHIVA SHANKAR PRASAD	NA	NA	PRAYAG NARA	NA	NA	36 SINGHI REFUGEE COLONY,PO AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	SR019661		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHIVABHAI K DHAMELIA	NA	NA	KHIMJIBHAI	NA	NA	184 KAMALBAUG SOC,B/H RAMKRISHNA SOC L H ROAD,	INDIA	GUJARAT	SURAT	395006	SR209551		Amount for unpaid and unclaime	600	12-NOV-2024	ABBPD6569R						No	No	FY-1
SHIVABHAI K DHAMELIA	NA	NA	KHIMJIBHAI	NA	NA	184 KAMALBAUG SOC,B/H RAMKRISHNA SOC L H ROAD,	INDIA	GUJARAT	SURAT	395006	SR209551		Amount for unpaid and unclaime	975	16-OCT-2029	ABBPD6569R						No	No	FY-6
SHIVABHAI K DHAMELIA	NA	NA	KHIMJIBHAI	NA	NA	184 KAMALBAUG SOC,B/H RAMKRISHNA SOC L H ROAD,	INDIA	GUJARAT	SURAT	395006	SR209551		Amount for unpaid and unclaime	1050	06-NOV-2030	ABBPD6569R						No	No	FY-7
SHIVADAS	NA	NA	NA	NA	NA	AL FUTTAIM ENGINEERING,P O BOX 159,	UNITED ARAB EMIRATE	NA	NA	000000	SR206734		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHIVAJI GOYAL	NA	NA	NA	NA	NA	HOUSE NO 108/22,INSIDE USRI GATE,	INDIA	RAJASTHAN	AJMER	305001	SR201805		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHIVAJI F PAWAR	NA	NA	NA	NA	NA	HNO 16 SHIVAM SOCIETY,NR R HANUMAN TEMPLE,POLO GROUND	INDIA	GUJARAT	HIMATNAGAR	383001	SR201807		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHIVAJI NAGARALE	NA	NA	NA	NA	NA	DONEWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	591263	1203320087945965		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SHIVAKRISHNA REDDY MUKKISA	NA	NA	NA	NA	NA	NO 1601 LAXMIPUR BEJJANKT MANDAL VADLUR 0 0	INDIA	ANDHRA PRADESH	KARIMNAGAR	505530	1208870003678811		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
SHIVAKUMAR VISHWANATH LAXASHETTI	NA	NA	NA	NA	NA	366/C 12TH CROSS A BLOCKBASAVESHWAR HAVERI NAGARTOWN AND TALLUKU HAVERI	INDIA	KARNATAKA	HAVERI	581110	1203320009816771		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SHIVAKUMAR VISHWANATH LAXASHETTI	NA	NA	NA	NA	NA	366/C 12TH CROSS A BLOCKBASAVESHWAR HAVERI NAGARTOWN AND TALLUKU HAVERI	INDIA	KARNATAKA	HAVERI	581110	1203320009816771		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SHIVALINGAPPA SIDDAPPA DEVIHUSUR	NA	NA	SRI SIDDAPPA	NA	NA	SAJJAN CHAL,DESHPANDENAGAR,	INDIA	KARNATAKA	HUBLI	580029	SR214318		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHIVAM BAHETI	NA	NA	NA	NA	NA	GRAAM TANDA KUKSHI DHAR 0	INDIA	MADHYA PRADESH	DHAR	454221	1208250008512818		Amount for unpaid and unclaime	174	16-OCT-2029							No	No	FY-6
SHIVAM BAHETI	NA	NA	NA	NA	NA	GRAAM TANDA KUKSHI DHAR 0	INDIA	MADHYA PRADESH	DHAR	454221	1208250008512818		Amount for unpaid and unclaime	64	06-NOV-2030							No	No	FY-7
SHIVAM CHAWLA	NA	NA	NA	NA	NA	S 37 GEETA BHAWAN ROAD VIKAS NAGAR .	INDIA	UTTAR PRADESH	DEHRADUN	248198	1203760000639011		Amount for unpaid and unclaime	68	01-OCT-2025							No	No	FY-2
SHIVAM CHOUDHARY	NA	NA	NA	NA	NA	MIG 269, Sector 4 Sector 4 Sector 4 Sector 4	INDIA	HIMACHAL PRADESH	SOLAN	173220	1208160074190000		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SHIVAM CHOUDHARY	NA	NA	NA	NA	NA	MIG 269, Sector 4 Sector 4 Sector 4 Sector 4	INDIA	HIMACHAL PRADESH	SOLAN	173220	1208160074190000		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
Shivam Gauba	NA	NA	NA	NA	NA	B-193 gali no 2 majlis park Adarsh Nagar Delhi 110033	INDIA	DELHI	Delhi	110033	IN30021430283003		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
Shivam Gauba	NA	NA	NA	NA	NA	B-193 gali no 2 majlis park Adarsh Nagar Delhi 110033	INDIA	DELHI	Delhi	110033	IN30021430283003		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SHIVAM JAISWAL	NA	NA	NA	NA	NA	PRADESH 276402	INDIA	UTTAR PRADESH	AZAMGARH	276402	1208180073061754		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SHIVAM JAISWAL	NA	NA	NA	NA	NA	S/OAshok Kumar Gupta SANKAT MOCHAN COLONY CIVIL LINE BALLIA Ballia City	INDIA	UTTAR PRADESH	BALLIA	277001	1208160010440935		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
SHIVAM PAL	NA	NA	NA	NA	NA	S O RAM CHANDER SHUKLAWA SAMESEE LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	227308	1208870045797369		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SHIVAM PANDEY	NA	NA	NA	NA	NA	SOLATE JAGDISH PRASAD PANDEY GALI NUMBER 1 PRABHAKAR NAGAR NEAR SANSKAR SCHOOL	INDIA	MADHYA PRADESH	SAGAR	470004	1208870038407534		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SHIVAM PANDEY	NA	NA	NA	NA	NA	SOLATE JAGDISH PRASAD PANDEY GALI NUMBER 1 PRABHAKAR NAGAR NEAR SANSKAR SCHOOL	INDIA	MADHYA PRADESH	SAGAR	470004	1208870038407534		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
SHIVAM RASTOGI	NA	NA	NA	NA	NA	ATUL RASTOGI GULAL GALI RETI STREET .	INDIA	UTTAR PRADESH	MORADABAD	244001	1208870008098492		Amount for unpaid and unclaime	21	16-OCT-2029							No	No	FY-6
SHIVAM SANTOSH	NA	NA	NA	NA	NA	SO SANTOSH PRASAD 65 SADARHOSPITAL MARG NEAR TOWN HALLNAWABGANJ PO HAZARIBAG PS	INDIA	JHARKHAND	HAZARIBAGH	825301	1208870009399306		Amount for unpaid and unclaime	32	04-NOV-2028							No	No	FY-5
SHIVAM SANTOSH	NA	NA	NA	NA	NA	SO SANTOSH PRASAD 65 SADARHOSPITAL MARG NEAR TOWN HALLNAWABGANJ PO HAZARIBAG PS	INDIA	JHARKHAND	HAZARIBAGH	825301	1208870009399306		Amount for unpaid and unclaime	34	16-OCT-2029							No	No	FY-6
SHIVAM SANTOSH	NA	NA	NA	NA	NA	SO SANTOSH PRASAD 65 SADARHOSPITAL MARG NEAR TOWN HALLNAWABGANJ PO HAZARIBAG PS	INDIA	JHARKHAND	HAZARIBAGH	825301	1208870009399306		Amount for unpaid and unclaime	37	06-NOV-2030							No	No	FY-7
SHIVAM SHUKLA	NA	NA	NA	NA	NA	S O RAM PRAKASH SHUKLAVILLAGE CHHIRAS POST RAMAPURCHHIRAS GONDA UTTAR PRADESH	INDIA	UTTAR PRADESH	GONDA	271122	1208870095076001		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
SHIVAM SHUKLA	NA	NA	NA	NA	NA	S O RAM PRAKASH SHUKLAVILLAGE CHHIRAS POST RAMAPURCHHIRAS GONDA UTTAR PRADESH	INDIA	UTTAR PRADESH	GONDA	271122	1208870095076001		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
SHIVAM SINGH	NA	NA	NA	NA	NA	HOUSE NUMBER -506A ASHRAFTOLA HARDOIGRAMIN	INDIA	UTTAR PRADESH	HARDOI	241001	1203320106545863		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SHIVANAGOUDA H CHANNAPPAGOUDAR	NA	NA	NA	NA	NA	1 867 3H/1 VENKATESHNAGAR,BEHIND III COLL,	INDIA	KARNATAKA	GULBARGA	585101	SR189977		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
SHIVANAND IRRAYYA SWAMI	NA	NA	NA	NA	NA	2194 C SOMWAR PETH NEAR DESHBHUSHAN HIGH SCHOOL	INDIA	MAHARASHTRA	KOLHAPUR	416005	IN30047640714087		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHIVANAND IRRAYYA SWAMI	NA	NA	NA	NA	NA	2194 C SOMWAR PETH NEAR DESHBHUSHAN HIGH SCHOOL	INDIA	MAHARASHTRA	KOLHAPUR	416005	IN30047640714087		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SHIVANAND IRRAYYA SWAMI	NA	NA	NA	NA	NA	2194 C SOMWAR PETH NEAR DESHBHUSHAN HIGH SCHOOL	INDIA	MAHARASHTRA	KOLHAPUR	416005	IN30047640714087		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SHIVANAND KALLAPAPA BORALE	NA	NA	NA	NA	NA	1885-3, DURGEVADI VASAHAT NO.2, 0 0	INDIA	MAHARASHTRA	KOLHAPUR Maharashtra	416111	IN30021439872929		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SHIVANAND KALLAPAPA BORALE	NA	NA	NA	NA	NA	1885-3, DURGEVADI VASAHAT NO.2, 0 0	INDIA	MAHARASHTRA	KOLHAPUR Maharashtra	416111	IN30021439872929		Amount for unpaid and unclaime	67	06-NOV-2030							No	No	FY-7
SHIVANANDA K N	NA	NA	NARASIMHAIA	NA	NA	S/O K M NARASIMHAIAH,THE NATIONAL STORES,	INDIA	KARNATAKA	KOPPA	577126	SR027608		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHIVANANDA KESHAVA KAMATH	NA	NA	BOLA KESHAV	NA	NA	201/A TULIP PARK (AIR INDIA HSG SOC LTD),MILTARY RD OFF MAROL MAROSHI RD,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400059	SR366381		Amount for unpaid and unclaime	800	12-NOV-2024				SUNANDAKESHAVAKAMATH			No	No	FY-1
SHIVANANDA T KAIYA	NA	NA	TAPPA KAIYA	NA	NA	13/14 SAI KRUPA,ABOVE INCOME TAX OFFICE,LOKMANYA NAGAR	INDIA	MAHARASHTRA	PANVEL	410206	SR071571		Amount for unpaid and unclaime	800	12-NOV-2024				VASANTHISKAIYA			No	No	FY-1
SHIVANARAYAN SEJRAM RATHI	NA	NA	NA	NA	NA	190 4 HADAPASAR,HADAPASAR,	INDIA	MAHARASHTRA	PUNE	411028	SR189979		Amount for unpaid and unclaime	930	04-NOV-2028				RAMKAWARSHIVANARAYAN			No	No	FY-5
SHIVANARAYAN SEJRAM RATHI	NA	NA	NA	NA	NA	190 4 HADAPASAR,HADAPASAR,	INDIA	MAHARASHTRA	PUNE	411028	SR189979		Amount for unpaid and unclaime	1008	16-OCT-2029				RAMKAWARSHIVANARAYAN			No	No	FY-6
SHIVANARAYAN SEJRAM RATHI	NA	NA	NA	NA	NA	190 4 HADAPASAR,HADAPASAR,	INDIA	MAHARASHTRA	PUNE	411028	SR189979		Amount for unpaid and unclaime	1085	06-NOV-2030				RAMKAWARSHIVANARAYAN			No	No	FY-7
SHIVANGI SHAILESH SAMANT	NA	NA	NA	NA	NA	6/A NEELANJAN APARTMENT,18/2 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR337247		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHIVANGI SHARMA	NA	NA	NA	NA	NA	4 19 RD COLONY BAKARMANDI CHAURAHA KANPUR NAGAR KANPUR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208001	1203320157110029		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SHIVANI BAJAJ	NA	NA	G K BAJAJ	NA	NA	T/47/3 MES COLONY,RANJIT SAGAR ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	SR013003		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHIVANI CHAUHAN	NA	NA	NA	NA	NA	WARD NO 04 GALI NO 05 HME NO1174 AWAS VIKAS PUSHP VIHARKASHIPUR KASHIPUR KASHIPUR	INDIA	UTTAR PRADESH	UDHAM SINGH NAGAR	244713	1208870021510720		Amount for unpaid and unclaime	16	04-NOV-2028							No	No	FY-5
SHIVANI CHAUHAN	NA	NA	NA	NA	NA	WARD NO 04 GALI NO 05 HME NO1174 AWAS VIKAS PUSHP VIHARKASHIPUR KASHIPUR KASHIPUR	INDIA	UTTAR PRADESH	UDHAM SINGH NAGAR	244713	1208870021510720		Amount for unpaid and unclaime	31	16-OCT-2029							No	No	FY-6
SHIVANI CHAUHAN	NA	NA	NA	NA	NA	WARD NO 04 GALI NO 05 HME NO1174 AWAS VIKAS PUSHP VIHARKASHIPUR KASHIPUR KASHIPUR	INDIA	UTTAR PRADESH	UDHAM SINGH NAGAR	244713	1208870021510720		Amount for unpaid and unclaime	33	06-NOV-2030							No	No	FY-7
SHIVANI S BIRLA	NA	NA	SHREE VALLAB	NA	NA	12/2ND FANASWADI SITARAM,BLDG 4TH FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	SR207056		Amount for unpaid and unclaime	200	12-NOV-2024				SHREEVALLABHCBIRLA			No	No	FY-1
SHIVANI SETH	NA	NA	BIKRAM SETH	NA	NA	C/52,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	SR324707		Amount for unpaid and unclaime	540	01-OCT-2025				BIKRAMSETH			No	No	FY-2
SHIVANI SETH	NA	NA	BIKRAM SETH	NA	NA	C/52,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	SR324707		Amount for unpaid and unclaime	600	12-MAY-2027				BIKRAMSETH			No	No	FY-4
SHIVANI SETH	NA	NA	BIKRAM SETH	NA	NA	C/52,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	SR324707		Amount for unpaid and unclaime	720	04-NOV-2028				BIKRAMSETH			No	No	FY-5
SHIVANI SETH	NA	NA	BIKRAM SETH	NA	NA	C/52,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	SR324707		Amount for unpaid and unclaime	780	16-OCT-2029				BIKRAMSETH			No	No	FY-6
SHIVANI SETH	NA	NA	BIKRAM SETH	NA	NA	C/52,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	SR324707		Amount for unpaid and unclaime	840	06-NOV-2030				BIKRAMSETH			No	No	FY-7
SHIVANI SINGH	NA	NA	NA	NA	NA	5 RIVERSIDE APRT 411 DR,BAIJNATH ROAD NEW HYDERABAD,	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR201840		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHIVANI SINGH	NA	NA	NA	NA	NA	5 RIVERSIDE APRT 411 DR,BAIJNATH ROAD NEW HYDERABAD,	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR201840		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SHIVANI SINGH	NA	NA	NA	NA	NA	5 RIVERSIDE APRT 411 DR,BAIJNATH ROAD NEW HYDERABAD,	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR201840		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SHIVANI SINGH	NA	NA	NA	NA	NA	5 RIVERSIDE APRT 411 DR,BAIJNATH ROAD NEW HYDERABAD,	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR201840		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SHIVANI SINGH	NA	NA	NA	NA	NA	RAMESHWARBAREMA	INDIA	UTTAR PRADESH	VARANASI	221405	1208160012523949		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SHIVANI SINGH	NA	NA	NA	NA	NA	5 RIVERSIDE APRT 411 DR,BAIJNATH ROAD NEW HYDERABAD,	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR201840		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SHIVANI SINGH	NA	NA	NA	NA	NA	5 RIVERSIDE APRT 411 DR,BAIJNATH ROAD NEW HYDERABAD,	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR201840		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SHIVANNA SOMASHEKARA	NA	NA	NA	NA	NA	S/O M Shivanna #3352/1Mandi Mohalla 7th main Road Tilak Nagar Mandi Mohalla Mandi Mohalla Mandi Mohalla	INDIA	KARNATAKA	MYSORE	570021	1208160090986852		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SHIVANNA SOMASHEKARA	NA	NA	NA	NA	NA	S/O M Shivanna #3352/1Mandi Mohalla 7th main Road Tilak Nagar Mandi Mohalla Mandi Mohalla Mandi Mohalla	INDIA	KARNATAKA	MYSORE	570021	1208160090986852		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
SHIVARAJU NANJAPPA	NA	NA	NA	NA	NA	85 V R XC YADAVAGARH, ,	INDIA	KARNATAKA	MYSORE	570020	SR201849		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHIVARAM REDDY DEVIREDDY	NA	NA	NA	NA	NA	C O DEVIREDDY AMARENDERREDDY PLOT NO 6 SADGURUNAGAR COLONY SRIRAM NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500074	1208870046580671		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SHIVARAM S GOWDA	NA	NA	SHIVAPPA GOV	NA	NA	QATAR ENGINEERING AND CONSTR CO,P O BOX NO 24491,	QATAR	NA	NA	000000	SR206735		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHIVARAM S GOWDA	NA	NA	SHIVAPPA GOV	NA	NA	QATAR ENGINEERING AND CONSTR CO,P O BOX NO 24491,	QATAR	NA	NA	000000	SR206735		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SHIVARAM S GOWDA	NA	NA	SHIVAPPA GOV	NA	NA	QATAR ENGINEERING AND CONSTR CO,P O BOX NO 24491,	QATAR	NA	NA	000000	SR206735		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SHIVARAM S GOWDA	NA	NA	SHIVAPPA GOV	NA	NA	QATAR ENGINEERING AND CONSTR CO,P O BOX NO 24491,	QATAR	NA	NA	000000	SR206735		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SHIVARAM S YAJI	NA	NA	SUBRAY N YAJI	NA	NA	NO 1601 GURU RAGHAVENDRA CANDIMENT,38TH CROSS EAST END MAIN ROAD,9TH BLOCK JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560069	SR213251		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
SHIVARAM S YAJI	NA	NA	SUBRAY N YAJI	NA	NA	NO 1601 GURU RAGHAVENDRA CANDIMENT,38TH CROSS EAST END MAIN ROAD,9TH BLOCK JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560069	SR213251		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
SHIVASHKATI NARVANE	NA	NA	NA	NA	NA	8 QUEENS GARDEN,B/H COUNCIL HALL CAMP,	INDIA	MAHARASHTRA	PUNE	411001	SR201854		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHIVDAYAL BISHANLAL	NA	NA	NA	NA	NA	3 BHIMNATH SOCIETY,NR CIRCUIT HOUSE SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	SR189981		Amount for unpaid and unclaime	1060	07-OCT-2026							No	No	FY-3
SHIVDAYAL BISHANLAL	NA	NA	NA	NA	NA	3 BHIMNATH SOCIETY,NR CIRCUIT HOUSE SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	SR189981		Amount for unpaid and unclaime	1272	04-NOV-2028							No	No	FY-5
SHIVDAYAL BISHANLAL	NA	NA	NA	NA	NA	3 BHIMNATH SOCIETY,NR CIRCUIT HOUSE SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	SR189981		Amount for unpaid and unclaime	1378	16-OCT-2029							No	No	FY-6
SHIVDEV SINGH PATHANIA	NA	NA	MAKHAN SING	NA	NA	VP DUNERA TECH PATHANKOT, ,	INDIA	PUNJAB	GURDASPUR	145022	SR051410		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHIVDEV SINGH PATHANIA	NA	NA	MAKHAN SING	NA	NA	VP DUNERA TECH PATHANKOT, ,	INDIA	PUNJAB	GURDASPUR	145022	SR051410		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHIVDEV SINGH PATHANIA	NA	NA	MAKHAN SING	NA	NA	VP DUNERA TECH PATHANKOT, ,	INDIA	PUNJAB	GURDASPUR	145022	SR051410		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHIVDEV SINGH PATHANIA	NA	NA	MAKHAN SING	NA	NA	VP DUNERA TECH PATHANKOT, ,	INDIA	PUNJAB	GURDASPUR	145022	SR051410		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHIVDEV SINGH PATHANIA	NA	NA	MAKHAN SING	NA	NA	VP DUNERA TECH PATHANKOT, ,	INDIA	PUNJAB	GURDASPUR	145022	SR051410		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHIVE KISHORE MISHRA	NA	NA	NA	NA	NA	15 MULLICK STREET,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	SR194921		Amount for unpaid and unclaime	735	06-NOV-2030	ADUPM9986G			SURESHMISHRA			No	No	FY-7
SHIVE SINGH RATHORE	NA	NA	NA	NA	NA	F/8 LADO SARAI,MEHRAULI,	INDIA	DELHI	NEW DELHI	110030	SR201862		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
SHIVENDRA KUMAR SINHA	NA	NA	NA	NA	NA	FHD-01/N T P C,P O NABARUN FARAKKA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	SR189982		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHIVENDRA SINGH RATHORE	NA	NA	NA	NA	NA	358 CHANDO HOUSE EKTA NAGAR ROAD .	INDIA	RAJASTHAN	AJMER	305001	1208870096662080		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
SHIVHAR RAGHUNATH BHAGYAVANT	NA	NA	NA	NA	NA	vivekanand nagar vivekanand nagar vivekanand nagarvivekanand nagar	INDIA	MAHARASHTRA	BEED	431515	1208160086689911		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SHIVHAR RAGHUNATH BHAGYAVANT	NA	NA	NA	NA	NA	vivekanand nagar vivekanand nagar vivekanand nagarvivekanand nagar	INDIA	MAHARASHTRA	BEED	431515	1208160086689911		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SHIVHAR RAGHUNATH BHAGYAVANT	NA	NA	NA	NA	NA	vivekanand nagar vivekanand nagar vivekanand nagarvivekanand nagar	INDIA	MAHARASHTRA	BEED	431515	1208160086689911		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SHIVJEE SINGH	NA	NA	R B SINGH	NA	NA	C/O R B SINGH JUGSALAI,GOWSHALA NALA ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831006	SR210296		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHIVJEE SINGH	NA	NA	R B SINGH	NA	NA	C/O R B SINGH JUGSALAI,GOWSHALA NALA ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831006	SR210296		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SHIVJEE SINGH	NA	NA	R B SINGH	NA	NA	C/O R B SINGH JUGSALAI,GOWSHALA NALA ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831006	SR210296		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SHIVJEE SINGH	NA	NA	R B SINGH	NA	NA	C/O R B SINGH JUGSALAI,GOWSHALA NALA ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831006	SR210296		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SHIVJEE SINGH	NA	NA	R B SINGH	NA	NA	C/O R B SINGH JUGSALAI,GOWSHALA NALA ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831006	SR210296		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SHIVJEE SINGH	NA	NA	R B SINGH	NA	NA	C/O R B SINGH JUGSALAI,GOWSHALA NALA ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831006	SR210296		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SHIVJI MEGHJI RABADIYA	NA	NA	MEGHJI JADVA	NA	NA	AL TURKI ENTERPRISES LLC,P O BOX 2803,POSTAL CODE 112 RUWI	OMAN	NA	NA	000000	SR206736		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
SHIVJI MEGHJI RABADIYA	NA	NA	MEGHJI JADVA	NA	NA	AL TURKI ENTERPRISES LLC,P O BOX 2803,POSTAL CODE 112 RUWI	OMAN	NA	NA	000000	SR206736		Amount for unpaid and unclaime	129	16-OCT-2029							No	No	FY-6
SHIVJI MEGHJI RABADIYA	NA	NA	MEGHJI JADVA	NA	NA	AL TURKI ENTERPRISES LLC,P O BOX 2803,POSTAL CODE 112 RUWI	OMAN	NA	NA	000000	SR206736		Amount for unpaid and unclaime	139	06-NOV-2030							No	No	FY-7
SHIVJYOTI RAJENDRAKUMAR CHILHAL	NA	NA	NA	NA	NA	C 13, BOMBAY PARK JULE SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	1208360000039409		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
SHIVKUMAR	NA	NA	NA	NA	NA	H NO 718 KABULRAN KA CHOWK,PURRA MOHLLA,	INDIA	RAJASTHAN	JODHPUR	342001	SR194926		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHIVKUMAR P RATHOD	NA	NA	PLRAJA	NA	NA	22 HEYSHAM ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700020	SR210021		Amount for unpaid and unclaime	625	12-MAY-2027					KUSUMRATHOD		No	No	FY-4
SHIVKUMAR TANDALE	NA	NA	NA	NA	NA	1506 PRIMROSE,RACHANA GARDEN,MULUND COLONY MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400082	SR194930		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
SHIVKUMAR TANDALE	NA	NA	NA	NA	NA	1506 PRIMROSE,RACHANA GARDEN,MULUND COLONY MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400082	SR194930		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
SHIVKUMAR TANDALE	NA	NA	NA	NA	NA	1506 PRIMROSE,RACHANA GARDEN,MULUND COLONY MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400082	SR194930		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
SHIVKUMAR TANDALE	NA	NA	NA	NA	NA	1506 PRIMROSE,RACHANA GARDEN,MULUND COLONY MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400082	SR194930		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
SHIVKUMAR TANDALE	NA	NA	NA	NA	NA	1506 PRIMROSE,RACHANA GARDEN,MULUND COLONY MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400082	SR194930		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
SHIVKUMARI RAGHUWANSHI	NA	NA	NA	NA	NA	TAYDE COLONY MAHATMA BADA ROAD ASHOKNAGAR	INDIA	MADHYA PRADESH	GUNA	473331	1203320156442660		Amount for unpaid and unclaime	29	06-NOV-2030							No	No	FY-7
SHIVLAL M SHAH	NA	NA	MEGHJI	NA	NA	907 PREMSAGAR 18TH MAIN ROAD,5TH BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR022036		Amount for unpaid and unclaime	400	12-NOV-2024					INDUBENSSHAH		No	No	FY-1
SHIVLINGAPPA CHANNAPPA SANKH	NA	NA	CHANNAPPA S	NA	NA	C/O SANGAM MEDICAL,JATH DIST SANGLI,	INDIA	MAHARASHTRA	JATH	416404	SR366037		Amount for unpaid and unclaime	450	01-OCT-2025	ADGPS7588E						No	No	FY-2
SHIVLINGAPPA CHANNAPPA SANKH	NA	NA	CHANNAPPA S	NA	NA	C/O SANGAM MEDICAL,JATH DIST SANGLI,	INDIA	MAHARASHTRA	JATH	416404	SR366037		Amount for unpaid and unclaime	500	12-MAY-2027	ADGPS7588E						No	No	FY-4
SHIVLINGAPPA CHANNAPPA SANKH	NA	NA	CHANNAPPA S	NA	NA	C/O SANGAM MEDICAL,JATH DIST SANGLI,	INDIA	MAHARASHTRA	JATH	416404	SR366037		Amount for unpaid and unclaime	600	04-NOV-2028	ADGPS7588E						No	No	FY-5
SHIVLINGAPPA CHANNAPPA SANKH	NA	NA	CHANNAPPA S	NA	NA	C/O SANGAM MEDICAL,JATH DIST SANGLI,	INDIA	MAHARASHTRA	JATH	416404	SR366037		Amount for unpaid and unclaime	650	16-OCT-2029	ADGPS7588E						No	No	FY-6
SHIVMALA BALAJI NANDEDKAR	NA	NA	NA	NA	NA	AT SHIKSHAK COLONY LOHA LOHA 0 0	INDIA	MAHARASHTRA	NANDED	431708	1208160030691540		Amount for unpaid and unclaime	89	04-NOV-2028							No	No	FY-5
SHIVPRASAD RAMVILAS CHANDAK	NA	NA	NA	NA	NA	AT POST. BALANAGAR ,,TQ. PAITHAN ,,DIST . AURANGABAD	INDIA	MAHARASHTRA	BALANAGAR	431105	1201090001550590		Amount for unpaid and unclaime	28	12-NOV-2024							No	No	FY-1
SHIVPRATAP SINGH	NA	NA	NA	NA	NA	S O MAHENDRA SINGH PACHHARI ANVARI MAPHI WARD 12 JIL KPC ASH OKNAGAR ASHOK NAGAR	INDIA	MADHYA PRADESH	GUNA	473331	1203320118035972		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
SHIVPRATAP SINGH	NA	NA	NA	NA	NA	S O MAHENDRA SINGH PACHHARI ANVARI MAPHI WARD 12 JIL KPC ASH OKNAGAR ASHOK NAGAR	INDIA	MADHYA PRADESH	GUNA	473331	1203320118035972		Amount for unpaid and unclaime	24	06-NOV-2030							No	No	FY-7
SHIVPRATAP SINGH	NA	NA	NA	NA	NA	S O MAHENDRA SINGH PACHHARI AN VARI MAPHI WARD 12 JIL KPC AS H OKNAGAR ASHOK NAGAR	INDIA	MADHYA PRADESH	GUNA	473331	1203230008720902		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
SHIVRAJ KATEJA	NA	NA	LATE M D KATE	NA	NA	9/8 RAMESH NAGAR,SINGLE SOTRY,	INDIA	DELHI	NEW DELHI	110015	SR036155		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
SHIVRAJ KATEJA	NA	NA	LATE M D KATE	NA	NA	9/8 RAMESH NAGAR,SINGLE SOTRY,	INDIA	DELHI	NEW DELHI	110015	SR036155		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
SHIVRAJ KATEJA	NA	NA	LATE M D KATE	NA	NA	9/8 RAMESH NAGAR,SINGLE SOTRY,	INDIA	DELHI	NEW DELHI	110015	SR036155		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
SHIVRAJ KATEJA	NA	NA	LATE M D KATE	NA	NA	9/8 RAMESH NAGAR,SINGLE SOTRY,	INDIA	DELHI	NEW DELHI	110015	SR036155		Amount for unpaid and unclaime	1463	16-OCT-2029							No	No	FY-6
SHIVRAJ KATEJA	NA	NA	LATE M D KATE	NA	NA	9/8 RAMESH NAGAR,SINGLE SOTRY,	INDIA	DELHI	NEW DELHI	110015	SR036155		Amount for unpaid and unclaime	1575	06-NOV-2030							No	No	FY-7
SHIVRAJ MOHAN DODMANI	NA	NA	NA	NA	NA	PUNE CITY 1025 PADAMJI PARK NEW NANA PETHPUNE CITY	INDIA	MAHARASHTRA	PUNE	411002	1208880004025291		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
SHIVRAJ SINGH	NA	NA	NA	NA	NA	800 SARATOGA AVE A 206,SAN JOSE,CALIFORNIA	UNITED STATES OF AM	NA	NA	000000	IN30302863889728		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHIVRAM C PATEL	NA	NA	CHELABHAI	NA	NA	ASIYA MANZI 1 GRVTHAN LAME 4, ,	INDIA	MAHARASHTRA	MUMBAI	400058	SR030050		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHIVRAMBHAI NATHALAL PATEL	NA	NA	NATHALA J PA	NA	NA	104 TRUPTI APARTMENT,NEAR MAHAVIR SOCIETY SUMUL DAIRY ROAD,	INDIA	GUJARAT	SURAT	395004	SR192982		Amount for unpaid and unclaime	585	01-OCT-2025	ABCPP0786H						No	No	FY-2
SHIVRAMBHAI NATHALAL PATEL	NA	NA	NATHALA J PA	NA	NA	104 TRUPTI APARTMENT,NEAR MAHAVIR SOCIETY SUMUL DAIRY ROAD,	INDIA	GUJARAT	SURAT	395004	SR192982		Amount for unpaid and unclaime	650	07-OCT-2026	ABCPP0786H						No	No	FY-3
SHIVRAMBHAI NATHALAL PATEL	NA	NA	NATHALA J PA	NA	NA	104 TRUPTI APARTMENT,NEAR MAHAVIR SOCIETY SUMUL DAIRY ROAD,	INDIA	GUJARAT	SURAT	395004	SR192982		Amount for unpaid and unclaime	650	12-MAY-2027	ABCPP0786H						No	No	FY-4
SHIVRAMBHAI NATHALAL PATEL	NA	NA	NATHALA J PA	NA	NA	104 TRUPTI APARTMENT,NEAR MAHAVIR SOCIETY SUMUL DAIRY ROAD,	INDIA	GUJARAT	SURAT	395004	SR192982		Amount for unpaid and unclaime	780	04-NOV-2028	ABCPP0786H						No	No	FY-5
SHIVRAMBHAI NATHALAL PATEL	NA	NA	NATHALA J PA	NA	NA	104 TRUPTI APARTMENT,NEAR MAHAVIR SOCIETY SUMUL DAIRY ROAD,	INDIA	GUJARAT	SURAT	395004	SR192982		Amount for unpaid and unclaime	845	16-OCT-2029	ABCPP0786H						No	No	FY-6
SHIVRAY SHANKAR APPA	NA	NA	SHANKAR S AP	NA	NA	2/33 GUJARAT HOUSING BOARD,NANDESARI,	INDIA	GUJARAT	DIST BARODA	391340	SR211483		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHIVSHANKAR ACHARYA	NA	NA	NA	NA	NA	FLAT NO 203, SECOND FLOOR JYOTI VILLA, SHASTRI NAGAR NAVGHAR, VASAI ROAD WEST	INDIA	MAHARASHTRA	THANE	401202	IN30047641095902		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
SHIVSHANKAR MOHTA	NA	NA	NA	NA	NA	2 H SIDDHKUTIR APPT	INDIA	GUJARAT	SURAT	395001	IN30160411324644		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
SHIVSHANKARLAL GUPTA	NA	NA	LAXMINARAYA	NA	NA	C/O THE BANK OF RAJASTHAN LIMITED,MANAK CHOWK,	INDIA	RAJASTHAN	DUNGARPUR	314001	SR054072		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHIVSHANKARLAL GUPTA	NA	NA	LAXMINARAYA	NA	NA	C/O THE BANK OF RAJASTHAN LIMITED,MANAK CHOWK,	INDIA	RAJASTHAN	DUNGARPUR	314001	SR054072		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHIVSINH UDESINH MAHIDA	NA	NA	NA	NA	NA	68 GUJRAT HOUSING BOARD,SECTOR 25,	INDIA	GUJARAT	GANDHINAGAR	382023	SR201892		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHIVTAR SINGH	NA	NA	S MAN SINGH	NA	NA	46 RISHI NAGAR,MODEL TOWN,	INDIA	PUNJAB	JALANDHAR	143003	SR038528		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SHIVTAR SINGH	NA	NA	S MAN SINGH	NA	NA	46 RISHI NAGAR,MODEL TOWN,	INDIA	PUNJAB	JALANDHAR	143003	SR038528		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SHIVTAR SINGH	NA	NA	S MAN SINGH	NA	NA	46 RISHI NAGAR,MODEL TOWN,	INDIA	PUNJAB	JALANDHAR	143003	SR038528		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SHIVTAR SINGH	NA	NA	S MAN SINGH	NA	NA	46 RISHI NAGAR,MODEL TOWN,	INDIA	PUNJAB	JALANDHAR	143003	SR038528		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
SHIWA BHAGAWAN MAROO	NA	NA	LATE SUWALAI	NA	NA	C/O ALLUMINIUM UDYOG,174 MAHATMA GANDHI ROAD 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR321703		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
SHIWANI GUPTA	NA	NA	NA	NA	NA	HOUSE NO 1281 E OPP A N COLLEG,GATE N S K PURI BORING ROAD,	INDIA	JHARKHAND	PATNA	800013	SR194945		Amount for unpaid and unclaime	500	12-NOV-2024					ANUPKUMAR		No	No	FY-1
SHIWANI GUPTA	NA	NA	NA	NA	NA	HOUSE NO 1281 E OPP A N COLLEG,GATE N S K PURI BORING ROAD,	INDIA	JHARKHAND	PATNA	800013	SR194945		Amount for unpaid and unclaime	563	01-OCT-2025					ANUPKUMAR		No	No	FY-2
SHIWANI GUPTA	NA	NA	NA	NA	NA	HOUSE NO 1281 E OPP A N COLLEG,GATE N S K PURI BORING ROAD,	INDIA	JHARKHAND	PATNA	800013	SR194945		Amount for unpaid and unclaime	625	07-OCT-2026					ANUPKUMAR		No	No	FY-3
SHIWDUTT ROY INVESTMENTS PVT LTD	NA	NA	NA	NA	NA	GORIA TOLI, ,	INDIA	JHARKHAND	PATNA	800001	SR215332		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SHKKA GALANI	NA	NA	ARVILA	NA	NA	17 RAJPUR ROAD, ,KHARADEV	INDIA	UTTAR PRADESH	DIST DEHRADUN	248501	SR043854		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHLOK SRIVASTAVA	NA	NA	NA	NA	NA	203 GARDEN VIEW APARTMENT RANA PRATAP MARG HAZRATGANJ GP LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	1208870007075283		Amount for unpaid and unclaime	16	06-NOV-2030							No	No	FY-7
SHOBA MADHUSOODANA BHAT	NA	NA	S M BHAT	NA	NA	28 ADINARAYAN KRUPA,AYRE ROAD,DOMBIVALI E	INDIA	MAHARASHTRA	DIST THANE	421201	SR022712		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHOBA R LUND	NA	NA	NA	NA	NA	H NO 302 18TH CROSS,19TH MAIN M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	SR201904		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SHOBA R LUND	NA	NA	NA	NA	NA	H NO 302 18TH CROSS,19TH MAIN M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	SR201904		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SHOBHA	NA	NA	MADHU KRISH	NA	NA	166 THAN SINGH NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR192933		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHOBHA AGARAWAL	NA	NA	NA	NA	NA	C/O CENTRAL BANK OF INDIA,KHAMPUR,AURAIYA	INDIA	UTTAR PRADESH	ETAWAH	206122	SR323114		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
SHOBHA AGARWAL	NA	NA	VINOD KUMAR	NA	NA	VISHAL CROCKERY HOUSE,HARSUD,	INDIA	MADHYA PRADESH	INDORE	450116	SR031973		Amount for unpaid and unclaime	500	12-NOV-2024					VINODKUMARAGARWAL		No	No	FY-1
SHOBHA APPASAHEB MUJUMADAR	NA	NA	NA	NA	NA	B/11 MAIN COLONY,PO WALCHANDNAGAR,	INDIA	MAHARASHTRA	DIST PUNE	413114	SR337724		Amount for unpaid and unclaime	80	12-NOV-2024					APPASAHEB		No	No	FY-1
SHOBHA D DARAK	NA	NA	NA	NA	NA	MAHARASHTRA CORP PROTECTION,NAYA MONDHA,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR332843		Amount for unpaid and unclaime	160	12-NOV-2024					DSDARAK		No	No	FY-1
SHOBHA EKNATH GAWANDALKAR	NA	NA	NA	NA	NA	D 302 VINAY APPARTMENT CHOGLE NAGAR NEAR SHANI MANDIR	INDIA	MAHARASHTRA	MUMBAI MAHARASHTR	400066	IN30611440957164		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SHOBHA GAJANANA BHAT	NA	NA	NA	NA	NA	SIDDAPUR NELEMAV SIDDAPUR HERURU SIDDAPUR	INDIA	KARNATAKA	UTTARA KANNADA	581450	1208160047780908		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
SHOBHA GUPTA	NA	NA	K K SINGHAI	NA	NA	C/O S C GUPTA,21 GYAN LOK,HAPUR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201001	SR066712		Amount for unpaid and unclaime	500	12-NOV-2024					SHRIMATIDEVI		No	No	FY-1
SHOBHA GUPTA	NA	NA	ANIL GUPTA	NA	NA	27 ANAND HOK, ,	INDIA	DELHI	NEW DELHI	110049	SR047054		Amount for unpaid and unclaime	450	01-OCT-2025					ANILGUPTA		No	No	FY-2
SHOBHA GUPTA	NA	NA	K K SINGHAI	NA	NA	C/O S C GUPTA,21 GYAN LOK,HAPUR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201001	SR066712		Amount for unpaid and unclaime	563	01-OCT-2025					SHRIMATIDEVI		No	No	FY-2
SHOBHA GUPTA	NA	NA	ANAND	NA	NA	521 ABHINAV CO OP HSG SOCIETY,B/12 VASUNDHARA ENCLAVE,	INDIA	DELHI	DELHI	110096	SR049083		Amount for unpaid and unclaime	788	01-OCT-2025					ANANDGUPTA		No	No	FY-2
SHOBHA GUPTA	NA	NA	K K SINGHAI	NA	NA	C/O S C GUPTA,21 GYAN LOK,HAPUR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201001	SR066712		Amount for unpaid and unclaime	625	07-OCT-2026					SHRIMATIDEVI		No	No	FY-3
SHOBHA GUPTA	NA	NA	K K SINGHAI	NA	NA	C/O S C GUPTA,21 GYAN LOK,HAPUR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201001	SR066712		Amount for unpaid and unclaime	625	12-MAY-2027					SHRIMATIDEVI		No	No	FY-4
SHOBHA GUPTA	NA	NA	ANAND	NA	NA	521 ABHINAV CO OP HSG SOCIETY,B/12 VASUNDHARA ENCLAVE,	INDIA	DELHI	DELHI	110096	SR049083		Amount for unpaid and unclaime	875	12-MAY-2027					ANANDGUPTA		No	No	FY-4
SHOBHA GUPTA	NA	NA	K K SINGHAI	NA	NA	C/O S C GUPTA,21 GYAN LOK,HAPUR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201001	SR066712		Amount for unpaid and unclaime	750	04-NOV-2028					SHRIMATIDEVI		No	No	FY-5
SHOBHA GUPTA	NA	NA	K K SINGHAI	NA	NA	C/O S C GUPTA,21 GYAN LOK,HAPUR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201001	SR066712		Amount for unpaid and unclaime	813	16-OCT-2029					SHRIMATIDEVI		No	No	FY-6
SHOBHA GUPTA	NA	NA	K K SINGHAI	NA	NA	C/O S C GUPTA,21 GYAN LOK,HAPUR	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201001	SR066712		Amount for unpaid and unclaime	875	06-NOV-2030					SHRIMATIDEVI		No	No	FY-7
SHOBHA HARSHAD SHAH	NA	NA	HARSHAD S SH	NA	NA	28/3 INDIAN MERCANTILE,ASSURANCE BLDG RANADE RD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	SR319823		Amount for unpaid and unclaime	496	12-NOV-2024					HA		No	No	FY-1
SHOBHA JAIN	NA	NA	A K JAIN	NA	NA	3/50 KESRI CHAND CHOWDHARY NAGAR,AJMER ROAD,PO BHANKROTA	INDIA	RAJASTHAN	JAIPUR	303011	SR338695		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHOBHA KALRA	NA	NA	RAM CHANDR/	NA	NA	A7/5 RANA PRATAP BAGH, ,	INDIA	DELHI	DELHI	110007	SR050694		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHOBHA KALRA	NA	NA	RAM CHANDR/	NA	NA	A7/5 RANA PRATAP BAGH, ,	INDIA	DELHI	DELHI	110007	SR050694		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHOBHA KALRA	NA	NA	RAM CHANDR/	NA	NA	A7/5 RANA PRATAP BAGH, ,	INDIA	DELHI	DELHI	110007	SR050694		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHOBHA KALRA	NA	NA	RAM CHANDR/	NA	NA	A7/5 RANA PRATAP BAGH, ,	INDIA	DELHI	DELHI	110007	SR050694		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHOBHA KALRA	NA	NA	RAM CHANDR/	NA	NA	A7/5 RANA PRATAP BAGH, ,	INDIA	DELHI	DELHI	110007	SR050694		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHOBHA KALRA	NA	NA	RAM CHANDR/	NA	NA	A7/5 RANA PRATAP BAGH, ,	INDIA	DELHI	DELHI	110007	SR050694		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHOBHA KALRA	NA	NA	RAM CHANDR/	NA	NA	A7/5 RANA PRATAP BAGH, ,	INDIA	DELHI	DELHI	110007	SR050694		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHOBHA KASTURI	NA	NA	NA	NA	NA	HOUSE NO 2/10/2005,BHAGYA NAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR194957		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
SHOBHA KASTURI	NA	NA	NA	NA	NA	HOUSE NO 2/10/2005,BHAGYA NAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR194957		Amount for unpaid and unclaime	315	01-OCT-2025							No	No	FY-2
SHOBHA KASTURI	NA	NA	NA	NA	NA	HOUSE NO 2/10/2005,BHAGYA NAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR194957		Amount for unpaid and unclaime	350	07-OCT-2026							No	No	FY-3
SHOBHA KASTURI	NA	NA	NA	NA	NA	HOUSE NO 2/10/2005,BHAGYA NAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR194957		Amount for unpaid and unclaime	350	12-MAY-2027							No	No	FY-4
SHOBHA KASTURI	NA	NA	NA	NA	NA	HOUSE NO 2/10/2005,BHAGYA NAGAR,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	SR194957		Amount for unpaid and unclaime	455	16-OCT-2029							No	No	FY-6
SHOBHA LADDHAD	NA	NA	DINESH	NA	NA	5-3 VISHNU KRUPA APARTMENT,T-3 LAXMINAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	SR331063		Amount for unpaid and unclaime	100	12-MAY-2027	AADPL1924D						No	No	FY-4
SHOBHA MATHUR	NA	NA	GOVIND NARA	NA	NA	4498-DAI WARA,NAI SARAK,	INDIA	DELHI	DELHI	110006	SR025852		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHOBHA MEHROTRA	NA	NA	SUSHIL	NA	NA	C/O S K MEHROTRA,170/160 KHASH HAL PORVAL,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR018895		Amount for unpaid and unclaime	400	12-NOV-2024					SUSHILKUMAR		No	No	FY-1
SHOBHA MISHRA	NA	NA	NA	NA	NA	C/O H R MISHRA,41C/6C SHIVKUTI,TELIARGANJ	INDIA	UTTAR PRADESH	ALLAHABAD	211004	SR194963		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
SHOBHA MISHRA	NA	NA	NA	NA	NA	C/O H R MISHRA,41C/6C SHIVKUTI,TELIARGANJ	INDIA	UTTAR PRADESH	ALLAHABAD	211004	SR194963		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SHOBHA NACHIAPPAN	NA	NA	NA	NA	NA	PLOT NO 41 VISALAKSHI ILLAM,ARUNA NAGAR,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	SR321719		Amount for unpaid and unclaime	72	01-OCT-2025	AEBPN8411R						No	No	FY-2
SHOBHA NACHIAPPAN	NA	NA	NA	NA	NA	PLOT NO 41 VISALAKSHI ILLAM,ARUNA NAGAR,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	SR321719		Amount for unpaid and unclaime	80	07-OCT-2026	AEBPN8411R						No	No	FY-3
SHOBHA NACHIAPPAN	NA	NA	NA	NA	NA	PLOT NO 41 VISALAKSHI ILLAM,ARUNA NAGAR,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	SR321719		Amount for unpaid and unclaime	80	12-MAY-2027	AEBPN8411R						No	No	FY-4
SHOBHA NACHIAPPAN	NA	NA	NA	NA	NA	PLOT NO 41 VISALAKSHI ILLAM,ARUNA NAGAR,PUTHUR	INDIA	TAMIL NADU	TRICHY	620017	SR321719		Amount for unpaid and unclaime	104	16-OCT-2029	AEBPN8411R						No	No	FY-6
SHOBHA NAIR	NA	NA	N K NAIR	NA	NA	PL 6A SECTOR-14,FLAT # 1 BUILDING # 9,KHANDA NEW PANVEL (WEST)	INDIA	MAHARASHTRA	PANVEL	410206	SR056965		Amount for unpaid and unclaime	400	12-NOV-2024					MISSJAYASHREENAIR		No	No	FY-1
SHOBHA NAIR	NA	NA	N K NAIR	NA	NA	PL 6A SECTOR-14,FLAT # 1 BUILDING # 9,KHANDA NEW PANVEL (WEST)	INDIA	MAHARASHTRA	PANVEL	410206	SR056965		Amount for unpaid and unclaime	450	01-OCT-2025					MISSJAYASHREENAIR		No	No	FY-2
SHOBHA NAIR	NA	NA	N K NAIR	NA	NA	PL 6A SECTOR-14,FLAT # 1 BUILDING # 9,KHANDA NEW PANVEL (WEST)	INDIA	MAHARASHTRA	PANVEL	410206	SR056965		Amount for unpaid and unclaime	500	07-OCT-2026					MISSJAYASHREENAIR		No	No	FY-3
SHOBHA NAIR	NA	NA	N K NAIR	NA	NA	PL 6A SECTOR-14,FLAT # 1 BUILDING # 9,KHANDA NEW PANVEL (WEST)	INDIA	MAHARASHTRA	PANVEL	410206	SR056965		Amount for unpaid and unclaime	500	12-MAY-2027					MISSJAYASHREENAIR		No	No	FY-4
SHOBHA NAIR	NA	NA	N K NAIR	NA	NA	PL 6A SECTOR-14,FLAT # 1 BUILDING # 9,KHANDA NEW PANVEL (WEST)	INDIA	MAHARASHTRA	PANVEL	410206	SR056965		Amount for unpaid and unclaime	600	04-NOV-2028					MISSJAYASHREENAIR		No	No	FY-5
SHOBHA NAIR	NA	NA	N K NAIR	NA	NA	PL 6A SECTOR-14,FLAT # 1 BUILDING # 9,KHANDA NEW PANVEL (WEST)	INDIA	MAHARASHTRA	PANVEL	410206	SR056965		Amount for unpaid and unclaime	650	16-OCT-2029					MISSJAYASHREENAIR		No	No	FY-6
SHOBHA NAIR	NA	NA	N K NAIR	NA	NA	PL 6A SECTOR-14,FLAT # 1 BUILDING # 9,KHANDA NEW PANVEL (WEST)	INDIA	MAHARASHTRA	PANVEL	410206	SR056965		Amount for unpaid and unclaime	700	06-NOV-2030					MISSJAYASHREENAIR		No	No	FY-7
SHOBHA PATHAK	NA	NA	HARI SHANKER	NA	NA	E/2/7 CHAR MAU, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR326929		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHOBHA PRAKASH NAIK	NA	NA	NA	NA	NA	16 KALYANI , ,ANUSHAKTI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400094	IN30112716866593		Amount for unpaid and unclaime	113	01-OCT-2025	AEXPN3624A				PRAKASHDATTATRAYNAIK		No	No	FY-2
SHOBHA PRAKASH NAIK	NA	NA	NA	NA	NA	16 KALYANI , ,ANUSHAKTI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400094	IN30112716866593		Amount for unpaid and unclaime	125	07-OCT-2026	AEXPN3624A				PRAKASHDATTATRAYNAIK		No	No	FY-3
SHOBHA PRAKASH NAIK	NA	NA	NA	NA	NA	16 KALYANI , ,ANUSHAKTI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400094	IN30112716866593		Amount for unpaid and unclaime	125	12-MAY-2027	AEXPN3624A				PRAKASHDATTATRAYNAIK		No	No	FY-4
SHOBHA PRAKASH NAIK	NA	NA	NA	NA	NA	16 KALYANI , ,ANUSHAKTI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400094	IN30112716866593		Amount for unpaid and unclaime	150	04-NOV-2028	AEXPN3624A				PRAKASHDATTATRAYNAIK		No	No	FY-5
SHOBHA PRAKASH NAIK	NA	NA	NA	NA	NA	16 KALYANI , ,ANUSHAKTI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400094	IN30112716866593		Amount for unpaid and unclaime	163	16-OCT-2029	AEXPN3624A				PRAKASHDATTATRAYNAIK		No	No	FY-6
SHOBHA PRAKASH NAIK	NA	NA	NA	NA	NA	16 KALYANI , ,ANUSHAKTI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400094	IN30112716866593		Amount for unpaid and unclaime	175	06-NOV-2030	AEXPN3624A				PRAKASHDATTATRAYNAIK		No	No	FY-7
SHOBHA PRASAD	NA	NA	NA	NA	NA	B/51 AYUDH VIHAR,SECTOR 13 PLOT NO 3,DWARKA	INDIA	DELHI	NEW DELHI	110075	SR194966		Amount for unpaid and unclaime	315	01-OCT-2025							No	No	FY-2
SHOBHA PRASAD	NA	NA	NA	NA	NA	B/51 AYUDH VIHAR,SECTOR 13 PLOT NO 3,DWARKA	INDIA	DELHI	NEW DELHI	110075	SR194966		Amount for unpaid and unclaime	350	07-OCT-2026							No	No	FY-3
SHOBHA PRASAD	NA	NA	NA	NA	NA	B/51 AYUDH VIHAR,SECTOR 13 PLOT NO 3,DWARKA	INDIA	DELHI	NEW DELHI	110075	SR194966		Amount for unpaid and unclaime	350	12-MAY-2027							No	No	FY-4
SHOBHA PRASAD	NA	NA	NA	NA	NA	B/51 AYUDH VIHAR,SECTOR 13 PLOT NO 3,DWARKA	INDIA	DELHI	NEW DELHI	110075	SR194966		Amount for unpaid and unclaime	455	16-OCT-2029							No	No	FY-6
SHOBHA PRASAD	NA	NA	NA	NA	NA	B/51 AYUDH VIHAR,SECTOR 13 PLOT NO 3,DWARKA	INDIA	DELHI	NEW DELHI	110075	SR194966		Amount for unpaid and unclaime	490	06-NOV-2030							No	No	FY-7
SHOBHA R KATARIA	NA	NA	RAJKUMAR KA	NA	NA	BABA LADHARAM APTS FLAT NO 204,OPP SANTU BLDG STATION ROAD,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR340621		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHOBHA RAM VERMA	NA	NA	NA	NA	NA	HOUSE NO 827,GALI NO 5,MAIN SAGARPUR	INDIA	DELHI	NEW DELHI	110046	SR367460		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHOBHA RAM VERMA	NA	NA	NA	NA	NA	HOUSE NO 827,GALI NO 5,MAIN SAGARPUR	INDIA	DELHI	NEW DELHI	110046	SR367460		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SHOBHA RAMASWAMY	NA	NA	K RAMASWAM	NA	NA	115 A CHINNAMAL STREET,K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR210722		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHOBHA RAMESH BEWOOR	NA	NA	RAMESH	NA	NA	DHANYA LAKSHMI,MYSORE OCTY ROAD,	INDIA	KARNATAKA	GUNDUPET	571111	SR031291		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHOBHA RANI	NA	NA	S K AGRAWAL	NA	NA	66 KILA STREET,KASHIPUR,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	SR059976		Amount for unpaid and unclaime	1800	12-NOV-2024							No	No	FY-1
SHOBHA S MUNDADA	NA	NA	SATYANARAYA	NA	NA	161,HADAPSAR,	INDIA	MAHARASHTRA	PUNE	411028	SR050211		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SHOBHA S MUNDADA	NA	NA	SATYANARAYA	NA	NA	161,HADAPSAR,	INDIA	MAHARASHTRA	PUNE	411028	SR050211		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SHOBHA S MUNDADA	NA	NA	SATYANARAYA	NA	NA	161,HADAPSAR,	INDIA	MAHARASHTRA	PUNE	411028	SR050211		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SHOBHA S MUNDADA	NA	NA	SATYANARAYA	NA	NA	161,HADAPSAR,	INDIA	MAHARASHTRA	PUNE	411028	SR050211		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SHOBHA S MUNDADA	NA	NA	SATYANARAYA	NA	NA	161,HADAPSAR,	INDIA	MAHARASHTRA	PUNE	411028	SR050211		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SHOBHA SADASHIV JOSHI	NA	NA	NA	NA	NA	A-14 SPRING FLOWERS PANCHVATI PASHAN PUNE PUNE 411008	INDIA	MAHARASHTRA	PASHAN	411008	1203320110979109		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SHOBHA SADASHIV JOSHI	NA	NA	NA	NA	NA	A-14 SPRING FLOWERS PANCHVATI PASHAN PUNE PUNE 411008	INDIA	MAHARASHTRA	PASHAN	411008	1203320110979109		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
SHOBHA SARADA	NA	NA	NA	NA	NA	764,GANPATI PETH,	INDIA	MAHARASHTRA	SANGLI	416416	SR201955		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHOBHA SHRIPAD BHIDE	NA	NA	NA	NA	NA	SADAPHULI SOCIETY,HAPPY COLONY,KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	SR189999		Amount for unpaid and unclaime	880	12-NOV-2024					SHRIPADNBHIDE		No	No	FY-1
SHOBHA SONKAR	NA	NA	NA	NA	NA	C/O JITENDRA SONKAR,BLOCK NO 3 HOUSE NO 36,TRANSIT HOSTEL POLICE LINES	INDIA	UTTAR PRADESH	LUCKNOW	226007	SR194975		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
SHOBHA SURENDRANATH	NA	NA	NA	NA	NA	C/O A SURENDRANATH PLEASANT FOODS P LTD,B 5 ABBATTUR IND ESTATE,	INDIA	TAMIL NADU	CHENNAI	600058	SR194977		Amount for unpaid and unclaime	200	12-NOV-2024					ASURENDRANATH		No	No	FY-1
SHOBHA TAKKAR	NA	NA	TULSHIDAS S	NA	NA	308/6826 PANT NAGAR,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400075	SR321732		Amount for unpaid and unclaime	144	01-OCT-2025					TU		No	No	FY-2
SHOBHA TAKKAR	NA	NA	TULSHIDAS S	NA	NA	308/6826 PANT NAGAR,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400075	SR321732		Amount for unpaid and unclaime	160	12-MAY-2027					TU		No	No	FY-4
SHOBHA TAKKAR	NA	NA	TULSHIDAS S	NA	NA	308/6826 PANT NAGAR,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400075	SR321732		Amount for unpaid and unclaime	192	04-NOV-2028					TU		No	No	FY-5
SHOBHA TAKKAR	NA	NA	TULSHIDAS S	NA	NA	308/6826 PANT NAGAR,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400075	SR321732		Amount for unpaid and unclaime	224	06-NOV-2030					TU		No	No	FY-7
SHOBHA TANDON	NA	NA	RAKESH KUMA	NA	NA	407/32 RANI KATRA, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR051438		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHOBHA TANDON	NA	NA	RAKESH KUMA	NA	NA	407/32 RANI KATRA, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR051438		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SHOBHA TANDON	NA	NA	NA	NA	NA	124 RANJIT NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	SR188550		Amount for unpaid and unclaime	125	07-OCT-2026	ABKPT0396B				SCTANDON		No	No	FY-3
SHOBHA VIJAY NATHE	NA	NA	NA	NA	NA	AT POST PADE TAL DINDORI DISTNASHIK PADE	INDIA	MAHARASHTRA	NASHIK	422202	1208180050012227		Amount for unpaid and unclaime	164	06-NOV-2030							No	No	FY-7
SHOBHA Z BHALGAT	NA	NA	ZUMBARLAL	NA	NA	ADITYA HOSPITAL ,54 KAPAD BAZAR,PO GHODNADI (SHIRUR)	INDIA	MAHARASHTRA	DIST PUNE	412210	SR034007		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SHOBHACHAND MAHIPAL	NA	NA	PAPYAG CHAN	NA	NA	C/O 105 OLD DHANMANDI,1ST FLOOR,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR048656		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHOBHANA ASHOKEBHAI SHETH	NA	NA	NA	NA	NA	SHETH LALBHAI DALPATBHAI,VANDA PANKOKE NAKA,	INDIA	GUJARAT	AHMEDABAD	380001	SR201973		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHOBHANA B POOJARI	NA	NA	BHOJA M POO	NA	NA	A 22 NEW RITANAGAR SOC,VASTRAL RD AMRAIWADI,	INDIA	GUJARAT	AHMEDABAD	380026	SR020303		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHOBHANA BABUBHAI TANDEL	NA	NA	BABUBHAI	NA	NA	NAVAPURA,DHOBILAD,	INDIA	GUJARAT	BILIMORA	396321	SR024056		Amount for unpaid and unclaime	400	12-NOV-2024					VASUBTANDEL		No	No	FY-1
SHOBHANA HARSUKHLAL NANDHA	NA	NA	NA	NA	NA	M/S JERAMBHAI DAMJI ,ZAVERI BAZAR ,	INDIA	GUJARAT	PORBANDAR	360575	IN30103915007561		Amount for unpaid and unclaime	450	01-OCT-2025	ABDPN8528N			MANISHA	PRASHANTHARSUKHLALNANDHA		No	No	FY-2
SHOBHANA HARSUKHLAL NANDHA	NA	NA	NA	NA	NA	M/S JERAMBHAI DAMJI ,ZAVERI BAZAR ,	INDIA	GUJARAT	PORBANDAR	360575	IN30103915007561		Amount for unpaid and unclaime	500	07-OCT-2026	ABDPN8528N			MANISHA	PRASHANTHARSUKHLALNANDHA		No	No	FY-3
SHOBHANA HARSUKHLAL NANDHA	NA	NA	NA	NA	NA	M/S JERAMBHAI DAMJI ,ZAVERI BAZAR ,	INDIA	GUJARAT	PORBANDAR	360575	IN30103915007561		Amount for unpaid and unclaime	500	12-MAY-2027	ABDPN8528N			MANISHA	PRASHANTHARSUKHLALNANDHA		No	No	FY-4
SHOBHANA HARSUKHLAL NANDHA	NA	NA	NA	NA	NA	M/S JERAMBHAI DAMJI ,ZAVERI BAZAR ,	INDIA	GUJARAT	PORBANDAR	360575	IN30103915007561		Amount for unpaid and unclaime	600	04-NOV-2028	ABDPN8528N			MANISHA	PRASHANTHARSUKHLALNANDHA		No	No	FY-5
SHOBHANBEN CHUNIBHAI PATEL	NA	NA	NA	NA	NA	B-19, IOC COLONY	INDIA	GUJARAT	VIRAMGAM.	382150	IN30164510276999		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
SHOBHIT SRIVASTAVA	NA	NA	NA	NA	NA	4/3A/1C TASHKAND MARG CIVIL LINES ALLAHABAD 0	INDIA	UTTAR PRADESH	ALLAHABAD	211001	1208160026545735		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
SHOBHJA GUPTA	NA	NA	DINESH GUPTA	NA	NA	M G GASS & MACHINE RIAES MOTI,MARKET JAYENDRA GANJ,	INDIA	MADHYA PRADESH	GWALIOR	474009	SR011305		Amount for unpaid and unclaime	450	01-OCT-2025	AFTPG7426E						No	No	FY-2
SHOBHJA GUPTA	NA	NA	DINESH GUPTA	NA	NA	M G GASS & MACHINE RIAES MOTI,MARKET JAYENDRA GANJ,	INDIA	MADHYA PRADESH	GWALIOR	474009	SR011305		Amount for unpaid and unclaime	500	07-OCT-2026	AFTPG7426E						No	No	FY-3
SHOBHJA GUPTA	NA	NA	DINESH GUPTA	NA	NA	M G GASS & MACHINE RIAES MOTI,MARKET JAYENDRA GANJ,	INDIA	MADHYA PRADESH	GWALIOR	474009	SR011305		Amount for unpaid and unclaime	500	12-MAY-2027	AFTPG7426E						No	No	FY-4
SHOBHJA GUPTA	NA	NA	DINESH GUPTA	NA	NA	M G GASS & MACHINE RIAES MOTI,MARKET JAYENDRA GANJ,	INDIA	MADHYA PRADESH	GWALIOR	474009	SR011305		Amount for unpaid and unclaime	600	04-NOV-2028	AFTPG7426E						No	No	FY-5
SHOBHJA GUPTA	NA	NA	DINESH GUPTA	NA	NA	M G GASS & MACHINE RIAES MOTI,MARKET JAYENDRA GANJ,	INDIA	MADHYA PRADESH	GWALIOR	474009	SR011305		Amount for unpaid and unclaime	650	16-OCT-2029	AFTPG7426E						No	No	FY-6
SHOBHJA GUPTA	NA	NA	DINESH GUPTA	NA	NA	M G GASS & MACHINE RIAES MOTI,MARKET JAYENDRA GANJ,	INDIA	MADHYA PRADESH	GWALIOR	474009	SR011305		Amount for unpaid and unclaime	700	06-NOV-2030	AFTPG7426E						No	No	FY-7
SHOBHNABEN CHANDRASINH MAHIDA	NA	NA	NA	NA	NA	PUJA SOCIETY B/H GANESH CHOKDI DR MUKUND BUNGLO	INDIA	GUJARAT	ANAND	388001	IN30063640011902		Amount for unpaid and unclaime	116	06-NOV-2030							No	No	FY-7
SHOIBBHAI RAFIKBHAI KALAVA	NA	NA	NA	NA	NA	MOTA KHATAKI VAD BAHAR PARAJANATA PRESS AMRELI AMRELIGUJARAT	INDIA	GUJARAT	AMRELI	365601	1208870053981510		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SHOIBBHAI RAFIKBHAI KALAVA	NA	NA	NA	NA	NA	MOTA KHATAKI VAD BAHAR PARAJANATA PRESS AMRELI AMRELIGUJARAT	INDIA	GUJARAT	AMRELI	365601	1208870053981510		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SHOMU GUPTA	NA	NA	NA	NA	NA	FLAT NO.5 GROUND FLOOR,NAVKAAR KUNJ SAKET,(NEAR ST LUKE S HOSPITAL)	INDIA	UTTAR PRADESH	MEERUT	250001	IN30205010095747		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
SHOMU GUPTA	NA	NA	NA	NA	NA	FLAT NO.5 GROUND FLOOR,NAVKAAR KUNJ SAKET,(NEAR ST LUKE S HOSPITAL)	INDIA	UTTAR PRADESH	MEERUT	250001	IN30205010095747		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
SHORRY PEREIRA	NA	NA	NA	NA	NA	JKN FINANCIAL SERVCIES SHOP 2,DUWANI APRT KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400101	SR195003		Amount for unpaid and unclaime	100	12-NOV-2024					DWENPEREIRA		No	No	FY-1
SHOUKY MOHD TAQI SONDE	NA	NA	MOHD TAQI SC	NA	NA	C/O VALEED MULLA NAZ,VILL DAHUALI,PO KARJAT	INDIA	MAHARASHTRA	DIST RAIGAD	410201	SR339714		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHOVA DAS	NA	NA	NA	NA	NA	336 KUSUM VIHAR NEAR FOOTBALL GROUND KOYAL NAGAR B.C.C.L TOWNSHIP	INDIA	JHARKHAND	DHANBAD	826005	1203450000086541		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SHOVA KAPOOR	NA	NA	LT RABIN KAPC	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR336498		Amount for unpaid and unclaime	40	12-NOV-2024					HENNAKAPOOR		No	No	FY-1
SHOWKATH ALI MOHAMEDZUBAIR	NA	NA	NA	NA	NA	NO 4/993MANNACHANALLUR TK MIDDLE STREET 0 0	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621005	1208160083231278		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
SHOWKATH ALI MOHAMEDZUBAIR	NA	NA	NA	NA	NA	NO 4/993MANNACHANALLUR TK MIDDLE STREET 0 0	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621005	1208160083231278		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
SHRABANI SANYAL	NA	NA	P K SANYAL	NA	NA	HOUSE NO 518,SECTOR 10/D,	INDIA	PUNJAB	CHANDIGARH	160011	SR054969		Amount for unpaid and unclaime	400	12-NOV-2024					PKSANYAL		No	No	FY-1
SHRADDHA KALANTRE	NA	NA	NA	NA	NA	PLOT NO 3 PRABHA APARTMENT A WING HOTGI ROAD	INDIA	MAHARASHTRA	SOLAPUR	413004	1208360000008021		Amount for unpaid and unclaime	31	16-OCT-2029							No	No	FY-6
SHRADDHA SUYOG GANDHARE	NA	NA	NA	NA	NA	31/4 awadhut residenci ambegaon dhankawadi behind bharati vidyapith	INDIA	MAHARASHTRA	PUNE	411046	1208160044092980		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SHRADDHABEN DHARMESHBHAI RABADIYA	NA	NA	NA	NA	NA	24,padar vistar mota gundala mota gundalaold gamtal	INDIA	GUJARAT	RAJKOT	360370	1208160039365998		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
SHRADDHABEN PIYUSHKUMAR MESAWANIYA	NA	NA	NA	NA	NA	B-69 JAYSHREE TENAMENT 1 ODHAV ARBUD ANAGAR	INDIA	GUJARAT	AHMEDABAD GUJARAT	382415	IN30021430683543		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
SHRADHA PURI	NA	NA	VIRINDER PURI	NA	NA	35/C/C GANDHI NAGAR JAMMU,35/C/C GANDHI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	SR056238		Amount for unpaid and unclaime	675	01-OCT-2025					VIRINDERPURI		No	No	FY-2
SHRADHA PURI	NA	NA	VIRINDER PURI	NA	NA	35/C/C GANDHI NAGAR JAMMU,35/C/C GANDHI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	SR056238		Amount for unpaid and unclaime	750	12-MAY-2027					VIRINDERPURI		No	No	FY-4
SHRADHA PURI	NA	NA	VIRINDER PURI	NA	NA	35/C/C GANDHI NAGAR JAMMU,35/C/C GANDHI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	SR056238		Amount for unpaid and unclaime	975	16-OCT-2029					VIRINDERPURI		No	No	FY-6
SHRADHA PURI	NA	NA	VIRINDER PURI	NA	NA	35/C/C GANDHI NAGAR JAMMU,35/C/C GANDHI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	SR056238		Amount for unpaid and unclaime	1050	06-NOV-2030					VIRINDERPURI		No	No	FY-7
SHRAVAN KUMAR KASHYAP	NA	NA	NA	NA	NA	SO SAKHINDAR MAHTO VILLDUMBO BHAGAT TOLI POJURA THANABHARNO DUMBO GUMLA	INDIA	JHARKHAND	GUMLA	835324	1208870072626306		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
SHRAVANKUMAR BABURAO MAHINDRAKAR	NA	NA	NA	NA	NA	49 WARD NO 9 BIJAPUR 0 0	INDIA	KARNATAKA	VIJAYAPURA	586101	1203320021629132		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SHRAWAN SHRI YADAV	NA	NA	TARA SINGH Y	NA	NA	LADY HOSPITAL, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	SR056966		Amount for unpaid and unclaime	800	12-NOV-2024					RAJEEVYADAV		No	No	FY-1
SHRAWAN SHRI YADAV	NA	NA	TARA SINGH Y	NA	NA	LADY HOSPITAL, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	SR056966		Amount for unpaid and unclaime	900	01-OCT-2025					RAJEEVYADAV		No	No	FY-2
SHRAWAN SHRI YADAV	NA	NA	TARA SINGH Y	NA	NA	LADY HOSPITAL, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	SR056966		Amount for unpaid and unclaime	1000	07-OCT-2026					RAJEEVYADAV		No	No	FY-3
SHRAWAN SHRI YADAV	NA	NA	TARA SINGH Y	NA	NA	LADY HOSPITAL, ,	INDIA	UTTAR PRADESH	ETAWAH	206001	SR056966		Amount for unpaid and unclaime	1000	12-MAY-2027					RAJEEVYADAV		No	No	FY-4
SHREE CHAND BAID	NA	NA	SUMERMAL	NA	NA	SUSHIL ENTERPRISES,75 N M S COMPOUND,	INDIA	TAMIL NADU	ERODE	638001	SR331143		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHREE GOPAL BANG	NA	NA	SOBHA CHAND	NA	NA	12 NOORMAL LOHIA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR209561		Amount for unpaid and unclaime	500	12-NOV-2024	ADTPM8478L						No	No	FY-1
SHREE GOPAL BANG	NA	NA	SOBHA CHAND	NA	NA	12 NOORMAL LOHIA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR209561		Amount for unpaid and unclaime	563	01-OCT-2025	ADTPM8478L						No	No	FY-2
SHREE GOPAL BANG	NA	NA	SOBHA CHAND	NA	NA	12 NOORMAL LOHIA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR209561		Amount for unpaid and unclaime	625	07-OCT-2026	ADTPM8478L						No	No	FY-3
SHREE GOPAL MUSKARA	NA	NA	NA	NA	NA	33 / 1 F / 1 S MUNSHI SADARUDDIN LANE	INDIA	WEST BENGAL	KOLKATA	700007	1203350001476164		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SHREE KANT DWIVEDI	NA	NA	NA	NA	NA	SUB INSPECTOR C I D B-164 POLICE COLONY,POLICE COLONY PO ANISABAD,	INDIA	JHARKHAND	PATNA	800007	SR195010		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SHREE KRISHNA DAMANI	NA	NA	B R DAMANI	NA	NA	26 P K TAGORE STREET,RAM SADAN IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	SR215194		Amount for unpaid and unclaime	500	12-NOV-2024					NAWALKISHOREDAMANI		No	No	FY-1
SHREE KRISHNA DAMANI	NA	NA	B R DAMANI	NA	NA	26 P K TAGORE STREET,RAM SADAN IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	SR215194		Amount for unpaid and unclaime	563	01-OCT-2025					NAWALKISHOREDAMANI		No	No	FY-2
SHREE KUMAR SHARMA	NA	NA	NA	NA	NA	HOTEL RAJASTHAN,LALPUR CHOWK,	INDIA	JHARKHAND	RANCHI	834001	SR195015		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
SHREE KUMAR SHARMA	NA	NA	NA	NA	NA	HOTEL RAJASTHAN,LALPUR CHOWK,	INDIA	JHARKHAND	RANCHI	834001	SR195015		Amount for unpaid and unclaime	495	01-OCT-2025							No	No	FY-2
SHREE KUMAR SHARMA	NA	NA	NA	NA	NA	HOTEL RAJASTHAN,LALPUR CHOWK,	INDIA	JHARKHAND	RANCHI	834001	SR195015		Amount for unpaid and unclaime	550	07-OCT-2026							No	No	FY-3
SHREE KUMAR SHARMA	NA	NA	NA	NA	NA	HOTEL RAJASTHAN,LALPUR CHOWK,	INDIA	JHARKHAND	RANCHI	834001	SR195015		Amount for unpaid and unclaime	550	12-MAY-2027							No	No	FY-4
SHREE PRAKASH AGARWAL	NA	NA	DAMODAR DA	NA	NA	406 PURANA QILA, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR329354		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SHREE VALLABH C BIRLA	NA	NA	SHREE CHUNN	NA	NA	12 2ND FANASWADI SITA,RAM BLDG 4TH FLR,	INDIA	MAHARASHTRA	MUMBAI	400002	SR207064		Amount for unpaid and unclaime	200	12-NOV-2024					SHIVANISBIRLA		No	No	FY-1
SHREECHAND BOTHRA	NA	NA	UBASANTLAL B	NA	NA	MAIN ROAD,PO BHINASAR,	INDIA	RAJASTHAN	DIST BIKANER	334403	SR323121		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHREEDHAR C HIREMATH	NA	NA	NA	NA	NA	J 4 H W COLONY, ,	INDIA	RAJASTHAN	RAWATBHATA	323305	SR202040		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHREEDHAR G BHAT	NA	NA	GANAPATI S BH	NA	NA	C/O MR K C RAMA MOHAN 185/50,69TH CROSS 5TH BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR210729		Amount for unpaid and unclaime	900	12-NOV-2024	AJCPB4320R						No	No	FY-1
SHREEGOPAL B JALAN	NA	NA	AAJRANGLAL	NA	NA	69/5 TODI BLDG,J B NAGAR ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400059	SR034456		Amount for unpaid and unclaime	100	12-MAY-2027					ANURADHASJALAN		No	No	FY-4
SHREEGOPAL B JALAN	NA	NA	AAJRANGLAL	NA	NA	69/5 TODI BLDG,J B NAGAR ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400059	SR034456		Amount for unpaid and unclaime	130	16-OCT-2029					ANURADHASJALAN		No	No	FY-6
SHREEGOPAL B JALAN	NA	NA	AAJRANGLAL	NA	NA	69/5 TODI BLDG,J B NAGAR ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400059	SR034456		Amount for unpaid and unclaime	140	06-NOV-2030					ANURADHASJALAN		No	No	FY-7
SHREEKANT CHAWKE	NA	NA	NA	NA	NA	WARD NO 01MISHRA NAGARWARASEONI	INDIA	MADHYA PRADESH	BALAGHAT	481331	1208870023780350		Amount for unpaid and unclaime	62	04-NOV-2028							No	No	FY-5
SHREEKANT DANDEKAR	NA	NA	VISHWANATH	NA	NA	8 AMAR DEEP PATIL WADI,GOKHALE ROAD,	INDIA	MAHARASHTRA	NAUPADA	400602	SR320104		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
SHREEKANT DANDEKAR	NA	NA	VISHWANATH	NA	NA	8 AMAR DEEP PATIL WADI,GOKHALE ROAD,	INDIA	MAHARASHTRA	NAUPADA	400602	SR320104		Amount for unpaid and unclaime	60	12-MAY-2027							No	No	FY-4
SHREEKANT DANDEKAR	NA	NA	VISHWANATH	NA	NA	8 AMAR DEEP PATIL WADI,GOKHALE ROAD,	INDIA	MAHARASHTRA	NAUPADA	400602	SR320104		Amount for unpaid and unclaime	72	04-NOV-2028							No	No	FY-5
SHREEKANT DANDEKAR	NA	NA	VISHWANATH	NA	NA	8 AMAR DEEP PATIL WADI,GOKHALE ROAD,	INDIA	MAHARASHTRA	NAUPADA	400602	SR320104		Amount for unpaid and unclaime	78	16-OCT-2029							No	No	FY-6
SHREEKANT DANDEKAR	NA	NA	VISHWANATH	NA	NA	8 AMAR DEEP PATIL WADI,GOKHALE ROAD,	INDIA	MAHARASHTRA	NAUPADA	400602	SR320104		Amount for unpaid and unclaime	84	06-NOV-2030							No	No	FY-7
SHREEKANT M AMIN	NA	NA	LATE MANUBH	NA	NA	401 4TH FLOOR,55/B SURVANAPURI SOCIETY,CHIKUWADI JETALPUR ROAD	INDIA	GUJARAT	BARODA	390005	SR374262		Amount for unpaid and unclaime	400	12-NOV-2024	ABKPA6938L						No	No	FY-1
SHREEKANT M AMIN	NA	NA	LATE MANUBH	NA	NA	401 4TH FLOOR,55/B SURVANAPURI SOCIETY,CHIKUWADI JETALPUR ROAD	INDIA	GUJARAT	BARODA	390005	SR374262		Amount for unpaid and unclaime	450	01-OCT-2025	ABKPA6938L						No	No	FY-2
SHREEKANT M AMIN	NA	NA	LATE MANUBH	NA	NA	401 4TH FLOOR,55/B SURVANAPURI SOCIETY,CHIKUWADI JETALPUR ROAD	INDIA	GUJARAT	BARODA	390005	SR374262		Amount for unpaid and unclaime	500	07-OCT-2026	ABKPA6938L						No	No	FY-3
SHREEKANT M AMIN	NA	NA	LATE MANUBH	NA	NA	401 4TH FLOOR,55/B SURVANAPURI SOCIETY,CHIKUWADI JETALPUR ROAD	INDIA	GUJARAT	BARODA	390005	SR374262		Amount for unpaid and unclaime	500	12-MAY-2027	ABKPA6938L						No	No	FY-4
SHREEKANT M AMIN	NA	NA	LATE MANUBH	NA	NA	401 4TH FLOOR,55/B SURVANAPURI SOCIETY,CHIKUWADI JETALPUR ROAD	INDIA	GUJARAT	BARODA	390005	SR374262		Amount for unpaid and unclaime	600	04-NOV-2028	ABKPA6938L						No	No	FY-5
SHREEKANT M AMIN	NA	NA	LATE MANUBH	NA	NA	401 4TH FLOOR,55/B SURVANAPURI SOCIETY,CHIKUWADI JETALPUR ROAD	INDIA	GUJARAT	BARODA	390005	SR374262		Amount for unpaid and unclaime	650	16-OCT-2029	ABKPA6938L						No	No	FY-6
SHREEKANT M AMIN	NA	NA	LATE MANUBH	NA	NA	401 4TH FLOOR,55/B SURVANAPURI SOCIETY,CHIKUWADI JETALPUR ROAD	INDIA	GUJARAT	BARODA	390005	SR374262		Amount for unpaid and unclaime	700	06-NOV-2030	ABKPA6938L						No	No	FY-7
SHREEKANT NARUKA	NA	NA	NA	NA	NA	PO BOX 111023 PH OC DEPT ABU DHABI	UNITED ARAB EMIRATE	NA	NA	000000	IN30048419805143		Amount for unpaid and unclaime	59	01-OCT-2025							No	No	FY-2
SHREEKANTA MAHESHWARI	NA	NA	SATYANARAYA	NA	NA	ASHOK BHAVAN 2ND FLOOR,PANDIT DEEN DAYAL ROAD,THAKUR KHADI CROSS LANE	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR321754		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
SHREEKANTA MAHESHWARI	NA	NA	SATYANARAYA	NA	NA	ASHOK BHAVAN 2ND FLOOR,PANDIT DEEN DAYAL ROAD,THAKUR KHADI CROSS LANE	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR321754		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
SHREEKANTA MAHESHWARI	NA	NA	SATYANARAYA	NA	NA	ASHOK BHAVAN 2ND FLOOR,PANDIT DEEN DAYAL ROAD,THAKUR KHADI CROSS LANE	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR321754		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
SHREEKANTA MAHESHWARI	NA	NA	SATYANARAYA	NA	NA	ASHOK BHAVAN 2ND FLOOR,PANDIT DEEN DAYAL ROAD,THAKUR KHADI CROSS LANE	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR321754		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
SHREEKANTA MAHESHWARI	NA	NA	SATYANARAYA	NA	NA	ASHOK BHAVAN 2ND FLOOR,PANDIT DEEN DAYAL ROAD,THAKUR KHADI CROSS LANE	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR321754		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
SHREEKANTA MAHESHWARI	NA	NA	SATYANARAYA	NA	NA	ASHOK BHAVAN 2ND FLOOR,PANDIT DEEN DAYAL ROAD,THAKUR KHADI CROSS LANE	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR321754		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
SHREEKANTA MAHESHWARI	NA	NA	SATYANARAYA	NA	NA	ASHOK BHAVAN 2ND FLOOR,PANDIT DEEN DAYAL ROAD,THAKUR KHADI CROSS LANE	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR321754		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
SHREEMOHAN BHARTI	NA	NA	NA	NA	NA	MANISH COMPLEX BAKARGANJ BARI ROAD MANISH GOLD ARYA KUMAR ROAD	INDIA	JHARKHAND	PATNA	800004	1203320107512621		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
SHREENATH RAVI RAJHANS	NA	NA	NA	NA	NA	C O Ravi Kulkarni RH 13SEC 2 Hindustan awas Nakshatrawadi Aurangabad Aurangabad Maharashtra 431001	INDIA	MAHARASHTRA	AURANGABAD	431001	1208670009097588		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
SHREERAM GHANGURDE	NA	NA	LATE HARI MAI	NA	NA	B/206 DEV DEVESHWAR SOCIETY,TELLY GALLI X LANE,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400069	SR366356		Amount for unpaid and unclaime	800	12-NOV-2024					SWATIGHANGURDE		No	No	FY-1
SHREERAM GHANGURDE	NA	NA	LATE HARI MAI	NA	NA	B/206 DEV DEVESHWAR SOCIETY,TELLY GALLI X LANE,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400069	SR366356		Amount for unpaid and unclaime	900	01-OCT-2025					SWATIGHANGURDE		No	No	FY-2
SHREERAM GHANGURDE	NA	NA	LATE HARI MAI	NA	NA	B/206 DEV DEVESHWAR SOCIETY,TELLY GALLI X LANE,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400069	SR366356		Amount for unpaid and unclaime	1000	07-OCT-2026					SWATIGHANGURDE		No	No	FY-3
SHREERAM GHANGURDE	NA	NA	LATE HARI MAI	NA	NA	B/206 DEV DEVESHWAR SOCIETY,TELLY GALLI X LANE,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400069	SR366356		Amount for unpaid and unclaime	1000	12-MAY-2027					SWATIGHANGURDE		No	No	FY-4
SHREERAM GHANGURDE	NA	NA	LATE HARI MAI	NA	NA	B/206 DEV DEVESHWAR SOCIETY,TELLY GALLI X LANE,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400069	SR366356		Amount for unpaid and unclaime	1200	04-NOV-2028					SWATIGHANGURDE		No	No	FY-5
SHREERAM GHANGURDE	NA	NA	LATE HARI MAI	NA	NA	B/206 DEV DEVESHWAR SOCIETY,TELLY GALLI X LANE,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400069	SR366356		Amount for unpaid and unclaime	1300	16-OCT-2029					SWATIGHANGURDE		No	No	FY-6
SHREERAM GHANGURDE	NA	NA	LATE HARI MAI	NA	NA	B/206 DEV DEVESHWAR SOCIETY,TELLY GALLI X LANE,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400069	SR366356		Amount for unpaid and unclaime	1400	06-NOV-2030					SWATIGHANGURDE		No	No	FY-7
SHREERAM KASHINATH KARANDIKAR	NA	NA	K B KAVANDIH	NA	NA	A 1 JEEVAN BAHAR CO OP HSG SOCIERY,3RD ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR366042		Amount for unpaid and unclaime	400	12-NOV-2024					SHUBHADASHREERAMKARANDIHAR	No	No	FY-1
SHREERAM KASHINATH KARANDIKAR	NA	NA	K B KAVANDIH	NA	NA	A 1 JEEVAN BAHAR CO OP HSG SOCIERY,3RD ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR366042		Amount for unpaid and unclaime	450	01-OCT-2025					SHUBHADASHREERAMKARANDIHAR	No	No	FY-2
SHREERAM KASHINATH KARANDIKAR	NA	NA	K B KAVANDIH	NA	NA	A 1 JEEVAN BAHAR CO OP HSG SOCIERY,3RD ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR366042		Amount for unpaid and unclaime	500	07-OCT-2026					SHUBHADASHREERAMKARANDIHAR	No	No	FY-3
SHREERAM KASHINATH KARANDIKAR	NA	NA	K B KAVANDIH	NA	NA	A 1 JEEVAN BAHAR CO OP HSG SOCIERY,3RD ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR366042		Amount for unpaid and unclaime	500	12-MAY-2027					SHUBHADASHREERAMKARANDIHAR	No	No	FY-4
SHREERAM KASHINATH KARANDIKAR	NA	NA	K B KAVANDIH	NA	NA	A 1 JEEVAN BAHAR CO OP HSG SOCIERY,3RD ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR366042		Amount for unpaid and unclaime	600	04-NOV-2028					SHUBHADASHREERAMKARANDIHAR	No	No	FY-5
SHREERAM KASHINATH KARANDIKAR	NA	NA	K B KAVANDIH	NA	NA	A 1 JEEVAN BAHAR CO OP HSG SOCIERY,3RD ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR366042		Amount for unpaid and unclaime	650	16-OCT-2029					SHUBHADASHREERAMKARANDIHAR	No	No	FY-6
SHREERAMA PANDE	NA	NA	GANESH SADA	NA	NA	A 52/401 ANAMIKA GOKULDHAM,GOREGGAON EAST MULUND LINK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400063	SR366382		Amount for unpaid and unclaime	800	12-NOV-2024					SHRIKRISHNAPANDE	No	No	FY-1
SHRENIK VAIDYA	NA	NA	DILIP	NA	NA	MANGALYA HALDARVANT POLE,MANGAL BAZAR,	INDIA	GUJARAT	BARODA	390001	SR319829		Amount for unpaid and unclaime	672	12-NOV-2024					VRINDAVAIDYA	No	No	FY-1
SHRENIKKANT C MEHTA	NA	NA	CHINUBHAI	NA	NA	C SARDARKUNJ SOCIETY,6702 SHAHPUR BAHAI CENTER,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	SR030770		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
SHRESHTHA GUPTA	NA	NA	NA	NA	NA	DO MK GUPTA C1512 RDSOCOLONY CBLOCK LUCKNOW MANAKNAGAR LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226011	1208870026783888		Amount for unpaid and unclaime	1	16-OCT-2029						No	No	FY-6
SHREY ANAND	NA	NA	NA	NA	NA	OM ONKAR NIBAS, PIRPANTI ROAF NEAR ANAND CINEMA HALL	INDIA	JHARKHAND	GODDA	814133	1208160066836078		Amount for unpaid and unclaime	4	16-OCT-2029						No	No	FY-6
SHREY ANAND	NA	NA	NA	NA	NA	OM ONKAR NIBAS, PIRPANTI ROAF NEAR ANAND CINEMA HALL	INDIA	JHARKHAND	GODDA	814133	1208160066836078		Amount for unpaid and unclaime	11	06-NOV-2030						No	No	FY-7
SHREY KAPOOR	NA	NA	NA	NA	NA	S/O ASHWINI KAPOOR, PANPOSH, ROURKEL A, Q3/26,CIVILTOWNSHIP, RAGHUNATHPAL I, SUNDERGARH	INDIA	ORISSA	ROURKELA ODISHA	769004	IN30021432015616		Amount for unpaid and unclaime	105	06-NOV-2030						No	No	FY-7
SHREYA HAMENDRA VYAS	NA	NA	NA	NA	NA	G - 9, CLATELS,,B.J. MEDICAL COLLEGE,,	INDIA	GUJARAT	AHMEDABAD	380004	1202570000072920		Amount for unpaid and unclaime	160	12-NOV-2024						No	No	FY-1
SHREYA MEHTA	NA	NA	NA	NA	NA	NO 5 A/3 AMBAGAN ROAD DURGAPUR 13DURGAPUR M CORPBARDDHAMAN	INDIA	WEST BENGAL	BARDHAMAN	713213	1208340007053871		Amount for unpaid and unclaime	1	06-NOV-2030						No	No	FY-7
SHREYANSH K GADIA	NA	NA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2,18-A M M CHHOTANI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400018	SR360818		Amount for unpaid and unclaime	300	12-NOV-2024	AGSPG9657R						No	No	FY-1
SHREYANSH K GADIA	NA	NA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2,18-A M M CHHOTANI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400018	SR360818		Amount for unpaid and unclaime	338	01-OCT-2025	AGSPG9657R						No	No	FY-2
SHREYANSH K GADIA	NA	NA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2,18-A M M CHHOTANI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400018	SR360818		Amount for unpaid and unclaime	375	12-MAY-2027	AGSPG9657R						No	No	FY-4
SHREYANSH K GADIA	NA	NA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2,18-A M M CHHOTANI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400018	SR360818		Amount for unpaid and unclaime	450	04-NOV-2028	AGSPG9657R						No	No	FY-5
SHREYANSH PITALIYA	NA	NA	NA	NA	NA	S/O GAUTAM KUMAR PITALIYA, O 0	INDIA	RAJASTHAN	CHITTORGARH	312403	1208160057790045		Amount for unpaid and unclaime	7	16-OCT-2029						No	No	FY-6
SHREYAS ASHOKKUMAR DESAI	NA	NA	NA	NA	NA	, Ashirwad, Kochar Falia, Valsad Pardi Ashirwad, Kocha	INDIA	GUJARAT	VALSAD	396001	1208160061744984		Amount for unpaid and unclaime	30	04-NOV-2028						No	No	FY-5
SHREYAS U SHAH	NA	NA	URESHCHAND	NA	NA	1/1/A VAID BHAVAN SOUTH,POND ROAD,VILE PARLE W	INDIA	MAHARASHTRA	MUMBAI	400056	SR329640		Amount for unpaid and unclaime	80	12-NOV-2024						No	No	FY-1
SHRI BHAGWAN	NA	NA	NA	NA	NA	725 ,CHIRAG DELHI ,	INDIA	DELHI	NEW DELHI	110048	IN30048412608285		Amount for unpaid and unclaime	1125	01-OCT-2025						No	No	FY-2
SHRI BHAGWAN	NA	NA	NA	NA	NA	725 ,CHIRAG DELHI ,	INDIA	DELHI	NEW DELHI	110048	IN30048412608285		Amount for unpaid and unclaime	1250	07-OCT-2026						No	No	FY-3
SHRI BHAGWAN	NA	NA	NA	NA	NA	725 ,CHIRAG DELHI ,	INDIA	DELHI	NEW DELHI	110048	IN30048412608285		Amount for unpaid and unclaime	1250	12-MAY-2027						No	No	FY-4
SHRI BHAGWAN	NA	NA	NA	NA	NA	725 ,CHIRAG DELHI ,	INDIA	DELHI	NEW DELHI	110048	IN30048412608285		Amount for unpaid and unclaime	1500	04-NOV-2028						No	No	FY-5
SHRI BHAGWAN	NA	NA	NA	NA	NA	725 MAIN MARKET CHIRAG DELHI 0	INDIA	DELHI	NEW DELHI	110017	IN30429512608285		Amount for unpaid and unclaime	1625	16-OCT-2029						No	No	FY-6
SHRI BHAGWAN	NA	NA	NA	NA	NA	725 MAIN MARKET CHIRAG DELHI 0	INDIA	DELHI	NEW DELHI	110017	IN30429512608285		Amount for unpaid and unclaime	1750	06-NOV-2030						No	No	FY-7
SHRI DILIP GOVIND DEODHAR	NA	NA	GOVIND DEOD	NA	NA	MODI NO 1,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	SR190029		Amount for unpaid and unclaime	100	12-NOV-2024					MRSREKHADDEODHAR	No	No	FY-1
SHRI JAGDISH PRASAD GUPTA	NA	NA	R S GUPTA	NA	NA	C/O GUPTA STORES,LAITUMKHRAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	SR268808		Amount for unpaid and unclaime	40	12-NOV-2024						No	No	FY-1
SHRI JAGDISH PRASAD GUPTA	NA	NA	R S GUPTA	NA	NA	C/O GUPTA STORES,LAITUMKHRAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	SR268808		Amount for unpaid and unclaime	45	01-OCT-2025						No	No	FY-2
SHRI JAGDISH PRASAD GUPTA	NA	NA	R S GUPTA	NA	NA	C/O GUPTA STORES,LAITUMKHRAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	SR268808		Amount for unpaid and unclaime	50	07-OCT-2026						No	No	FY-3
SHRI KRISHAN MALPANI	NA	NA	CHHAGAN LAL	NA	NA	1563 S M S HIGHWAY,SINGHJI KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003	SR034613		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
SHRI KRISHAN MALPANI	NA	NA	CHHAGAN LAL	NA	NA	1563 S M S HIGHWAY,SINGHJI KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003	SR034613		Amount for unpaid and unclaime	450	01-OCT-2025						No	No	FY-2
SHRI KRISHAN MALPANI	NA	NA	CHHAGAN LAL	NA	NA	1563 S M S HIGHWAY,SINGHJI KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003	SR034613		Amount for unpaid and unclaime	500	07-OCT-2026						No	No	FY-3
SHRI KRISHAN MALPANI	NA	NA	CHHAGAN LAL	NA	NA	1563 S M S HIGHWAY,SINGHJI KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003	SR034613		Amount for unpaid and unclaime	500	12-MAY-2027						No	No	FY-4
SHRI KRISHNA AGRAWAL	NA	NA	NA	NA	NA	18AB KRISHANA NAGAR,B NO-A,	INDIA	UTTAR PRADESH	MATHURA	281004	SR190032		Amount for unpaid and unclaime	1350	01-OCT-2025	FLWPA6296J						No	No	FY-2
SHRI KRISHNA AGRAWAL	NA	NA	NA	NA	NA	18AB KRISHANA NAGAR,B NO-A,	INDIA	UTTAR PRADESH	MATHURA	281004	SR190032		Amount for unpaid and unclaime	1500	07-OCT-2026	FLWPA6296J						No	No	FY-3
SHRI KRISHNA AGRAWAL	NA	NA	NA	NA	NA	18AB KRISHANA NAGAR,B NO-A,	INDIA	UTTAR PRADESH	MATHURA	281004	SR190032		Amount for unpaid and unclaime	1500	12-MAY-2027	FLWPA6296J						No	No	FY-4
SHRI KRISHNA AGRAWAL	NA	NA	NA	NA	NA	18AB KRISHANA NAGAR,B NO-A,	INDIA	UTTAR PRADESH	MATHURA	281004	SR190032		Amount for unpaid and unclaime	1800	04-NOV-2028	FLWPA6296J						No	No	FY-5
SHRI KRISHNA AGRAWAL	NA	NA	NA	NA	NA	18AB KRISHANA NAGAR,B NO-A,	INDIA	UTTAR PRADESH	MATHURA	281004	SR190032		Amount for unpaid and unclaime	1950	16-OCT-2029	FLWPA6296J						No	No	FY-6
SHRI KRISHNA AGRAWAL	NA	NA	NA	NA	NA	18AB KRISHANA NAGAR,B NO-A,	INDIA	UTTAR PRADESH	MATHURA	281004	SR190032		Amount for unpaid and unclaime	2100	06-NOV-2030	FLWPA6296J						No	No	FY-7
SHRI KRISHNA NARAYAN JAMLE	NA	NA	NARAYAN JAM	NA	NA	HOUSE NO 64 A JANAK WADA,HANUMAN LANE,SILABULDI	INDIA	MAHARASHTRA	NAGPUR	440001	SR191987		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHRI MANGIRISH INVESTMENT	NA	NA	NA	NA	NA	SHOP NO 9 VINOD COOP HSG SOC,EDLAIEE ROAD CHARAL,	INDIA	MAHARASHTRA	THANE	400601	SR290451		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SHRI MOHAN SHRIVASTAVA	NA	NA	NA	NA	NA	S O BANVARI LAL SHRIVASTAV ALIG 2 23 376, REWA, NEHRU NAGAR, REWA, HUZUR, HUZUR	INDIA	MADHYA PRADESH	REWA	486001	1208180000369672		Amount for unpaid and unclaime	135	16-OCT-2029							No	No	FY-6
SHRI NITIN VASANT GANBOTE	NA	NA	VASANTRAO G	NA	NA	78/635 LAXMI NAGAR,NEAR PARVATI,	INDIA	MAHARASHTRA	PUNE	411009	NR056712		Amount for unpaid and unclaime	400	12-NOV-2024					MRSNEELAMNITINGANBOTE		No	No	FY-1
SHRI PATANKAR SANJAY EKANATH	NA	NA	SHRI PATANKA	NA	NA	FLAT NO 4 ARADHANA APARTMENTS,LOKMANYA COLONY OPP VANAZ CO,PAUD ROAD A/P KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	SR213934		Amount for unpaid and unclaime	500	12-NOV-2024					SAUPATANKARSNEHALSANJAY		No	No	FY-1
SHRI PATANKAR SANJAY EKANATH	NA	NA	SHRI PATANKA	NA	NA	FLAT NO 4 ARADHANA APARTMENTS,LOKMANYA COLONY OPP VANAZ CO,PAUD ROAD A/P KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	SR213934		Amount for unpaid and unclaime	625	12-MAY-2027					SAUPATANKARSNEHALSANJAY		No	No	FY-4
SHRI PATANKAR SANJAY EKANATH	NA	NA	SHRI PATANKA	NA	NA	FLAT NO 4 ARADHANA APARTMENTS,LOKMANYA COLONY OPP VANAZ CO,PAUD ROAD A/P KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	SR213934		Amount for unpaid and unclaime	813	16-OCT-2029					SAUPATANKARSNEHALSANJAY		No	No	FY-6
SHRI PATANKAR SANJAY EKANATH	NA	NA	SHRI PATANKA	NA	NA	FLAT NO 4 ARADHANA APARTMENTS,LOKMANYA COLONY OPP VANAZ CO,PAUD ROAD A/P KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	SR213934		Amount for unpaid and unclaime	875	06-NOV-2030					SAUPATANKARSNEHALSANJAY		No	No	FY-7
SHRI PRAKASH	NA	NA	KESHAV PRASH	NA	NA	26 D ROAD,KOTHA PARCHA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR339842		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHRI PRAKASH	NA	NA	KESHAV PRASH	NA	NA	26 D ROAD,KOTHA PARCHA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR339842		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHRI PRITAM DASS	NA	NA	NA	NA	NA	H NO 2300/1,SECTOR 40C,	INDIA	PUNJAB	CHANDIGARH	160036	SR202080		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SHRI PRITAM DASS	NA	NA	NA	NA	NA	H NO 2300/1,SECTOR 40C,	INDIA	PUNJAB	CHANDIGARH	160036	SR202080		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SHRI PRITAM DASS	NA	NA	NA	NA	NA	H NO 2300/1,SECTOR 40C,	INDIA	PUNJAB	CHANDIGARH	160036	SR202080		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SHRI PRITAM DASS	NA	NA	NA	NA	NA	H NO 2300/1,SECTOR 40C,	INDIA	PUNJAB	CHANDIGARH	160036	SR202080		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SHRI PRITAM DASS	NA	NA	NA	NA	NA	H NO 2300/1,SECTOR 40C,	INDIA	PUNJAB	CHANDIGARH	160036	SR202080		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SHRI PRITAM DASS	NA	NA	NA	NA	NA	H NO 2300/1,SECTOR 40C,	INDIA	PUNJAB	CHANDIGARH	160036	SR202080		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SHRI SHABARI ENTERPRISES	NA	NA	NA	NA	NA	1/8/1A/2/ATOC,DR AMBEDKAR COLLEGE ROAD,BAGH LINGAMAPLLY	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR195036		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHRI SHANKER VERMA	NA	NA	SHRI PREM SH	NA	NA	213 PURBIA TALA,NALAPAR,	INDIA	UTTAR PRADESH	DIST ETAWAH	206001	SR060814		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHRI SUDHIR MANAJAN	NA	NA	KANHAYALAL	N	NA	S/2 BAJAJ TEMPO COLONY,BOMBAY PUNE ROAD,AKURDI	INDIA	MAHARASHTRA	PUNE	411035	SR339308		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHRI SUMERMAL M BAFNA	NA	NA	NA	NA	NA	SHOP NO 1 BHARTI NIWAS 11,7TH KAMATHPURA,	INDIA	MAHARASHTRA	MUMBAI	400008	SR332832		Amount for unpaid and unclaime	80	12-NOV-2024					GEVARCHANDSBAFNA		No	No	FY-1
SHRIAM FINANCIAL PVT LTD	NA	NA	NA	NA	NA	CHUGH MANSION,OPP. DRM OFFICE,	INDIA	RAJASTHAN	BIKANER	334001	1204490000000095		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
SHRIDHAR BHARAT SALVI	NA	NA	NA	NA	NA	Besides Radhe Shyam Flats	INDIA	GUJARAT	VADODARA	391101	1208160068339153		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
SHRIDHAR M ALLURWAR	NA	NA	MURLIDHAR	NA	NA	64 DIWAN LAY OUT,MOUZA MANEWADA BESA ROAD,BEHIND NIMBALKAR SCHOOL	INDIA	MAHARASHTRA	NAGPUR	440027	SR020107		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHRIDHAR PANDURANG SHENDE	NA	NA	NA	NA	NA	ASHTVINAYAK CHS PLOT NO 29 ROOM NO 7 SECTOR 1 GHANSOLI NAVI MUMBAI NEAR RAJINDER	INDIA	MAHARASHTRA	THANE	400701	1208870102917268		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
SHRIGOPAL TAPARIA	NA	NA	DATTURAM TA	NA	NA	C/O WELDUN ENGINEERING & AGENCY,67 BENTICK STREET,	INDIA	WEST BENGAL	KOLKATA	700069	SR207855		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
SHRIJEETA ROY	NA	NA	NA	NA	NA	C/O Subhash Kumar Roy 34 sb .i officers colony kali mandir road hanuman nagar D/O-Subhash Kumar Roy	INDIA	JHARKHAND	PATNA	800020	1208160050922501		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SHRIJEETA ROY	NA	NA	NA	NA	NA	C/O Subhash Kumar Roy 34 sb .i officers colony kali mandir road hanuman nagar D/O-Subhash Kumar Roy	INDIA	JHARKHAND	PATNA	800020	1208160050922501		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SHRIKANT B VAVEKAR	NA	NA	DBALIRAM	NA	NA	36/681 KANNAMWAR NAGAR,VIKHROLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400083	SR323127		Amount for unpaid and unclaime	8	12-NOV-2024					SA		No	No	FY-1
SHRIKANT BALKRISHNA KULKARNI	NA	NA	BALKRISHNA S	NA	NA	C/35 KSHIPRA SOC AKURLI X RD,NO 1 ARYA CHANAKYA NAGAR,KANDIVALI E	INDIA	MAHARASHTRA	MUMBAI	400101	SR212384		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHRIKANT BALKRISHNA KULKARNI	NA	NA	BALKRISHNA S	NA	NA	C/35 KSHIPRA SOC AKURLI X RD,NO 1 ARYA CHANAKYA NAGAR,KANDIVALI E	INDIA	MAHARASHTRA	MUMBAI	400101	SR212384		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHRIKANT BALKRISHNA KULKARNI	NA	NA	BALKRISHNA S	NA	NA	C/35 KSHIPRA SOC AKURLI X RD,NO 1 ARYA CHANAKYA NAGAR,KANDIVALI E	INDIA	MAHARASHTRA	MUMBAI	400101	SR212384		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHRIKANT BALKRISHNA KULKARNI	NA	NA	BALKRISHNA S	NA	NA	C/35 KSHIPRA SOC AKURLI X RD,NO 1 ARYA CHANAKYA NAGAR,KANDIVALI E	INDIA	MAHARASHTRA	MUMBAI	400101	SR212384		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHRIKANT BALKRISHNA KULKARNI	NA	NA	BALKRISHNA S	NA	NA	C/35 KSHIPRA SOC AKURLI X RD,NO 1 ARYA CHANAKYA NAGAR,KANDIVALI E	INDIA	MAHARASHTRA	MUMBAI	400101	SR212384		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHRIKANT BALKRISHNA KULKARNI	NA	NA	BALKRISHNA S	NA	NA	C/35 KSHIPRA SOC AKURLI X RD,NO 1 ARYA CHANAKYA NAGAR,KANDIVALI E	INDIA	MAHARASHTRA	MUMBAI	400101	SR212384		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHRIKANT BHIKULAL KARWA	NA	NA	NA	NA	NA	SANKALP,CIVIL LINE,	INDIA	MAHARASHTRA	RISOD	444506	1201060000666404		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
SHRIKANT BHIKULAL KARWA	NA	NA	NA	NA	NA	SANKALP,CIVIL LINE,	INDIA	MAHARASHTRA	RISOD	444506	1201060000666404		Amount for unpaid and unclaime	135	01-OCT-2025							No	No	FY-2
SHRIKANT BHIKULAL KARWA	NA	NA	NA	NA	NA	SANKALP,CIVIL LINE,	INDIA	MAHARASHTRA	RISOD	444506	1201060000666404		Amount for unpaid and unclaime	150	07-OCT-2026							No	No	FY-3
SHRIKANT BHIKULAL KARWA	NA	NA	NA	NA	NA	SANKALP,CIVIL LINE,	INDIA	MAHARASHTRA	RISOD	444506	1201060000666404		Amount for unpaid and unclaime	150	12-MAY-2027							No	No	FY-4
SHRIKANT BHIKULAL KARWA	NA	NA	NA	NA	NA	SANKALP,CIVIL LINE,	INDIA	MAHARASHTRA	RISOD	444506	1201060000666404		Amount for unpaid and unclaime	180	04-NOV-2028							No	No	FY-5
SHRIKANT HAJARE	NA	NA	NA	NA	NA	59 ANANAD ROAD,DALAL COTTAGE,	INDIA	MAHARASHTRA	DEVLALI	422401	SR202112		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHRIKANT JAGDISHPRASAD SONI	NA	NA	NA	NA	NA	67 SECTOR-3 NIRYANAGAR RAMPRATAPNAGAR SOC. AHMADABAD CITY	INDIA	GUJARAT	AHMEDABAD	382481	1203320107128672		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SHRIKANT JAIN	NA	NA	KUNDANLAL JA	NA	NA	PO PANPALI,	INDIA	UTTAR PRADESH	DIST LALITPUR	284403	SR054633		Amount for unpaid and unclaime	400	12-NOV-2024					MANJUSHRIJAIN		No	No	FY-1
SHRIKANT JAIN	NA	NA	KUNDANLAL JA	NA	NA	PO PANPALI,	INDIA	UTTAR PRADESH	DIST LALITPUR	284403	SR054633		Amount for unpaid and unclaime	500	07-OCT-2026					MANJUSHRIJAIN		No	No	FY-3
SHRIKANT JAIN	NA	NA	KUNDANLAL JA	NA	NA	PO PANPALI,	INDIA	UTTAR PRADESH	DIST LALITPUR	284403	SR054633		Amount for unpaid and unclaime	500	12-MAY-2027					MANJUSHRIJAIN		No	No	FY-4
SHRIKANT JAIN	NA	NA	KUNDANLAL JA	NA	NA	PO PANPALI,	INDIA	UTTAR PRADESH	DIST LALITPUR	284403	SR054633		Amount for unpaid and unclaime	600	04-NOV-2028					MANJUSHRIJAIN		No	No	FY-5
SHRIKANT JAIN	NA	NA	KUNDANLAL JA	NA	NA	PO PANPALI,	INDIA	UTTAR PRADESH	DIST LALITPUR	284403	SR054633		Amount for unpaid and unclaime	650	16-OCT-2029					MANJUSHRIJAIN		No	No	FY-6
SHRIKANT JAIN	NA	NA	KUNDANLAL JA	NA	NA	PO PANPALI,	INDIA	UTTAR PRADESH	DIST LALITPUR	284403	SR054633		Amount for unpaid and unclaime	700	06-NOV-2030					MANJUSHRIJAIN		No	No	FY-7
SHRIKANT KUDERKAR	NA	NA	KRISHNARAO	NA	NA	6 VASUNDHARA APTS,1103/B/2 MODEL COLONY,OFF LAKAKI ROAD	INDIA	MAHARASHTRA	PUNE	411016	SR332510		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHRIKANT PRABHU MARUTI	NA	NA	MARUTI VENK	NA	NA	705/B JOKIM PARM AVENUE,KEVNI PADA,JOGESHWARI WEST	INDIA	MAHARASHTRA	MUMBAI	400102	SR366383		Amount for unpaid and unclaime	900	01-OCT-2025					ALKASURESHPAI		No	No	FY-2
SHRIKANT PRABHU MARUTI	NA	NA	MARUTI VENK	NA	NA	705/B JOKIM PARM AVENUE,KEVNI PADA,JOGESHWARI WEST	INDIA	MAHARASHTRA	MUMBAI	400102	SR366383		Amount for unpaid and unclaime	1000	12-MAY-2027					ALKASURESHPAI		No	No	FY-4
SHRIKANT PRABHU MARUTI	NA	NA	MARUTI VENK	NA	NA	705/B JOKIM PARM AVENUE,KEVNI PADA,JOGESHWARI WEST	INDIA	MAHARASHTRA	MUMBAI	400102	SR366383		Amount for unpaid and unclaime	1200	04-NOV-2028					ALKASURESHPAI		No	No	FY-5
SHRIKANT PRABHU MARUTI	NA	NA	MARUTI VENK	NA	NA	705/B JOKIM PARM AVENUE,KEVNI PADA,JOGESHWARI WEST	INDIA	MAHARASHTRA	MUMBAI	400102	SR366383		Amount for unpaid and unclaime	1300	16-OCT-2029					ALKASURESHPAI		No	No	FY-6
SHRIKANT PRABHU MARUTI	NA	NA	MARUTI VENK	NA	NA	705/B JOKIM PARM AVENUE,KEVNI PADA,JOGESHWARI WEST	INDIA	MAHARASHTRA	MUMBAI	400102	SR366383		Amount for unpaid and unclaime	1400	06-NOV-2030					ALKASURESHPAI		No	No	FY-7
SHRIKANT PURUSHOTTAM JOSHI	NA	NA	PURSHOTTAM	NA	NA	ANNAPURNA SADAN,GANDHI CHOWK KURGAON,	INDIA	MAHARASHTRA	DIST THANE	421503	SR366044		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHRIKANT PURUSHOTTAM JOSHI	NA	NA	PURSHOTTAM	NA	NA	ANNAPURNA SADAN,GANDHI CHOWK KURGAON,	INDIA	MAHARASHTRA	DIST THANE	421503	SR366044		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHRIKANT PURUSHOTTAM JOSHI	NA	NA	PURSHOTTAM	NA	NA	ANNAPURNA SADAN,GANDHI CHOWK KURGAON,	INDIA	MAHARASHTRA	DIST THANE	421503	SR366044		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHRIKANT PURUSHOTTAM JOSHI	NA	NA	PURSHOTTAM	NA	NA	ANNAPURNA SADAN,GANDHI CHOWK KURGAON,	INDIA	MAHARASHTRA	DIST THANE	421503	SR366044		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHRIKANT RAJARAM SATAM	NA	NA	RAJARAM	NA	NA	C/2 OM SHIV SUNIL NAGAR, ,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	SR207073		Amount for unpaid and unclaime	400	12-NOV-2024					SWATISHRIKANTSATAM		No	No	FY-1
SHRIKANT RAJARAM SATAM	NA	NA	RAJARAM	NA	NA	C/2 OM SHIV SUNIL NAGAR, ,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	SR207073		Amount for unpaid and unclaime	450	01-OCT-2025					SWATISHRIKANTSATAM		No	No	FY-2
SHRIKANT RAJARAM SATAM	NA	NA	RAJARAM	NA	NA	C/2 OM SHIV SUNIL NAGAR, ,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	SR207073		Amount for unpaid and unclaime	500	07-OCT-2026					SWATISHRIKANTSATAM		No	No	FY-3
SHRIKANT RAJARAM SATAM	NA	NA	RAJARAM	NA	NA	C/2 OM SHIV SUNIL NAGAR, ,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	SR207073		Amount for unpaid and unclaime	500	12-MAY-2027					SWATISHRIKANTSATAM		No	No	FY-4
SHRIKANT S GANDHI	NA	NA	SUMATILAL	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	SR211488		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SHRIKANT S GANDHI	NA	NA	SUMATILAL	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	SR211488		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SHRIKANT S GANDHI	NA	NA	SUMATILAL	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	SR211488		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
SHRIKANT S GANDHI	NA	NA	SUMATILAL	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	SR211488		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SHRIKANT S GANDHI	NA	NA	SUMATILAL	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	SR211488		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
SHRIKANT S GANDHI	NA	NA	SUMATILAL	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	SR211488		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
SHRIKANT S GANDHI	NA	NA	SUMATILAL	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	SR211488		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
SHRIKANT SHANKAR JOSHI	NA	NA	SHANKAR JOS	NA	NA	A 32 SUNITA COOP HSG SOCIETY, ,	INDIA	MAHARASHTRA	THANE EAST	400603	SR366045		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHRIKANT SHANKAR JOSHI	NA	NA	SHANKAR JOS	NA	NA	A 32 SUNITA COOP HSG SOCIETY, ,	INDIA	MAHARASHTRA	THANE EAST	400603	SR366045		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHRIKANT SHRIRAM NARSARIA	NA	NA	NA	NA	NA	SHRI NIVAS HOUSE,SHREE RANISATI MARG MALAD,	INDIA	MAHARASHTRA	MUMBAI	400064	SR195053		Amount for unpaid and unclaime	120	04-NOV-2028	AABPN1802G				SHRIRAMSHRINIWASNARSARI		No	No	FY-5
SHRIKANT SUBBARAO	NA	NA	NA	NA	NA	BOLLAPRAGADA ARUNADHATI,NEAR M SEB,	INDIA	MAHARASHTRA	SANGLI	416415	SR195054		Amount for unpaid and unclaime	1950	16-OCT-2029	ABFPB8505P				SUBARAOBOLAPRAGAM		No	No	FY-6
SHRIKANT SUBBARAO	NA	NA	NA	NA	NA	BOLLAPRAGADA ARUNADHATI,NEAR M SEB,	INDIA	MAHARASHTRA	SANGLI	416415	SR195054		Amount for unpaid and unclaime	2100	06-NOV-2030	ABFPB8505P				SUBARAOBOLAPRAGAM		No	No	FY-7
SHRIKANT SUMATILAL GANDHI	NA	NA	SUMATILAL GA	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	SR069591		Amount for unpaid and unclaime	1800	01-OCT-2025							No	No	FY-2
SHRIKANT SUMATILAL GANDHI	NA	NA	SUMATILAL GA	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	SR069591		Amount for unpaid and unclaime	2000	07-OCT-2026							No	No	FY-3
SHRIKANT SUMATILAL GANDHI	NA	NA	SUMATILAL GA	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	SR069591		Amount for unpaid and unclaime	2000	12-MAY-2027							No	No	FY-4
SHRIKANT SUMATILAL GANDHI	NA	NA	SUMATILAL GA	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	SR069591		Amount for unpaid and unclaime	2400	04-NOV-2028							No	No	FY-5
SHRIKANT SUMATILAL GANDHI	NA	NA	SUMATILAL GA	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	SR069591		Amount for unpaid and unclaime	2600	16-OCT-2029							No	No	FY-6
SHRIKANT SUMATILAL GANDHI	NA	NA	SUMATILAL GA	NA	NA	1166 MAHAVIR SHERI,PO DAHOD,	INDIA	GUJARAT	DAHOD	389151	SR069591		Amount for unpaid and unclaime	2800	06-NOV-2030							No	No	FY-7
SHRIKANT SURESH DHOTRE	NA	NA	NA	NA	NA	saturna saturna	INDIA	MAHARASHTRA	AMRAVATI	444607	1208160075098893		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
SHRIKANT SURESH DHOTRE	NA	NA	NA	NA	NA	saturna saturna	INDIA	MAHARASHTRA	AMRAVATI	444607	1208160075098893		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SHRIKANT SURESH DHOTRE	NA	NA	NA	NA	NA	saturna saturna	INDIA	MAHARASHTRA	AMRAVATI	444607	1208160075098893		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
SHRIKANTH ACHARYA	NA	NA	C A K ACHARY	NA	NA	76 BADAGA BETTU VILLAGE,CHITPADY HOSMU H,	INDIA	KARNATAKA	UDUPI	576101	SR206739		Amount for unpaid and unclaime	250	12-MAY-2027	AHLPA0066A				SHANTHISEETHARAMAN		No	No	FY-4
SHRIKRISHNA B MEHENDALE	NA	NA	BALCHANDRA	NA	NA	KELKARWADI,OPP TOWN HALL,	INDIA	MAHARASHTRA	THANE	400601	SR339469		Amount for unpaid and unclaime	500	12-MAY-2027					APARNASMAHENDELE		No	No	FY-4
SHRIKRISHNA BHAGWANT JAMKHEDKAR	NA	NA	NA	NA	NA	D/14 VASUDEO TERRACE, KASTUR PARKSHIMPOLI ROAD, NEAR SUVARNA HOSPITALBORIVLI (WEST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	1203760001112957		Amount for unpaid and unclaime	45	04-NOV-2028							No	No	FY-5
SHRIKRISHNA BHAGWANT JAMKHEDKAR	NA	NA	NA	NA	NA	D/14 VASUDEO TERRACE, KASTUR PARKSHIMPOLI ROAD, NEAR SUVARNA HOSPITALBORIVLI (WEST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	1203760001112957		Amount for unpaid and unclaime	49	16-OCT-2029							No	No	FY-6
SHRIKRISHNA LALL	NA	NA	BASANT LALL	NA	NA	SRIKRISHNA HALL,ABOVE PUNJAB STORES THATHERI BAZAR,MAHENDRU	INDIA	JHARKHAND	PATNA	800006	SR035717		Amount for unpaid and unclaime	600	12-NOV-2024					PRITYLALL		No	No	FY-1
SHRIKRISHNA NARAYAN TARE	NA	NA	NARAYAN	NA	NA	JALDEEP COMPLEX 8/10,SADASHIV PETH B/H GADGIL ST,NR NAGNATH PARA	INDIA	MAHARASHTRA	PUNE	411030	SR210738		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHRIKRISHNA UKHASA KHAIRE	NA	NA	NA	NA	NA	OPP. ROMIL HOTEL RAUT WADI	INDIA	MAHARASHTRA	AKOLA	444001	1203840000510253		Amount for unpaid and unclaime	360	01-OCT-2025							No	No	FY-2
SHRIKRISHNA UKHASA KHAIRE	NA	NA	NA	NA	NA	OPP. ROMIL HOTEL RAUT WADI	INDIA	MAHARASHTRA	AKOLA	444001	1203840000510253		Amount for unpaid and unclaime	400	12-MAY-2027							No	No	FY-4
SHRILA CHOWQDHURY	NA	NA	NA	NA	NA	E/22 RACHI COLONY,PO MAITHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	SR338171		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHRILA CHOWQDHURY	NA	NA	NA	NA	NA	E/22 RACHI COLONY,PO MAITHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	SR338171		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SHRILAL CHAURASIA	NA	NA	SHRI RAM	NA	NA	CHOBE KI BADA ARGADE KI GALI,DAL BAZAR LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	SR031793		Amount for unpaid and unclaime	563	01-OCT-2025					KUDEEPACHAURASIA		No	No	FY-2
SHRILAL CHAURASIA	NA	NA	SHRI RAM	NA	NA	CHOBE KI BADA ARGADE KI GALI,DAL BAZAR LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	SR031793		Amount for unpaid and unclaime	625	07-OCT-2026					KUDEEPACHAURASIA		No	No	FY-3
SHRILAL CHAURASIA	NA	NA	SHRI RAM	NA	NA	CHOBE KI BADA ARGADE KI GALI,DAL BAZAR LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	SR031793		Amount for unpaid and unclaime	625	12-MAY-2027					KUDEEPACHAURASIA		No	No	FY-4
SHRILAL CHAURASIA	NA	NA	SHRI RAM	NA	NA	CHOBE KI BADA ARGADE KI GALI,DAL BAZAR LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	SR031793		Amount for unpaid and unclaime	750	04-NOV-2028					KUDEEPACHAURASIA		No	No	FY-5
SHRILAL CHAURASIA	NA	NA	SHRI RAM	NA	NA	CHOBE KI BADA ARGADE KI GALI,DAL BAZAR LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	SR031793		Amount for unpaid and unclaime	813	16-OCT-2029					KUDEEPACHAURASIA		No	No	FY-6
SHRILAL CHAURASIA	NA	NA	SHRI RAM	NA	NA	CHOBE KI BADA ARGADE KI GALI,DAL BAZAR LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	SR031793		Amount for unpaid and unclaime	875	06-NOV-2030					KUDEEPACHAURASIA		No	No	FY-7
SHRILAL RATHI	NA	NA	NA	NA	NA	EVERY HAPPY PRODUCT,3 ESPLANDE EAST,	INDIA	WEST BENGAL	KOLKATA	700069	SR202145		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHRIMALL MALATI CHIMANLAL	NA	NA	CHIMANLAL	NA	NA	BLOCK NO 127/4 CH TYPE,SECTOR 20,	INDIA	GUJARAT	GANDHINAGAR	382020	SR327187		Amount for unpaid and unclaime	80	12-NOV-2024					SHRIMATICHIMANLAL		No	No	FY-1
SHRIMATHI R HEBBAR	NA	NA	B R HEBBAR	NA	NA	W/O B R HEBBAR CORPORATION BANK,AMBEKDAR CHOWK,	INDIA	KARNATAKA	BIDAR	585401	SR055282		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SHRIMATIBEN B SHAH	NA	NA	BABUBHAI P SI	NA	NA	8 CHIRAG APARTMENT,NR POLYTECHNIC,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	SR191420		Amount for unpaid and unclaime	580	12-NOV-2024					BABUBHAIPSHAH		No	No	FY-1
SHRIMATIBEN B SHAH	NA	NA	BABUBHAI P SI	NA	NA	8 CHIRAG APARTMENT,NR POLYTECHNIC,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	SR191420		Amount for unpaid and unclaime	653	01-OCT-2025					BABUBHAIPSHAH		No	No	FY-2
SHRIMATIBEN B SHAH	NA	NA	BABUBHAI P SI	NA	NA	8 CHIRAG APARTMENT,NR POLYTECHNIC,GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	SR191420		Amount for unpaid and unclaime	725	07-OCT-2026					BABUBHAIPSHAH		No	No	FY-3
SHRINARAYAN JAISWAL	NA	NA	NA	NA	NA	POST OFF GAURA JAINGR TEH JAINGR JAINGR PRADESH,DEORIA	INDIA	UTTAR PRADESH	UTTAR PRADESH,I	INDIA	274603	IN303028337388490	Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
SHRINATH AGARWAL	NA	NA	GOPICHAND A	NA	NA	RAJESH & CO,M I J ROAD PANCH BATTI,	INDIA	RAJASTHAN	JAIPUR	302001	SR190023		Amount for unpaid and unclaime	92	12-NOV-2024							No	No	FY-1
SHRINIVAS	NA	NA	CHANDER BHA	NA	NA	30/7 RAILWAY COLONY,KISHAN GANJ,	INDIA	DELHI	DELHI	110007	SR327769		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHRINIVAS GOPAL PANDIR	NA	NA	GOPAL SITARA	NA	NA	168 H H VAIDYA WADI,THAKURDWAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400002	SR043428		Amount for unpaid and unclaime	400	12-NOV-2024					VIDYASHRINIVAS		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
SHRINIVAS SHIVRAM BHATAWADEKAR	NA	NA	SHIVRAM	NA	NA	2 PRIYANKA THAKURWADI CROSS LANE,P DINDAYAL ROAD,	INDIA	MAHARASHTRA	DIST THANE	421202	SR046162		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHRIPAD MOHAN LAXMESHWAR	NA	NA	NA	NA	NA	H TYPE 62,BANGUR NAGAR,	INDIA	KARNATAKA	DANDELI	581325	SR202168		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHRIPAD N WAGHAWADEKAR	NA	NA	NA	NA	NA	1326, BASAWAN GALLI SHAHAPUR	INDIA	KARNATAKA	BELGAUM	590003	1204450000130743		Amount for unpaid and unclaime	63	01-OCT-2025							No	No	FY-2
SHRIPAL SARDAR SHINGI	NA	NA	NA	NA	NA	3375 NEW CHURCH ROADAHMEDNAGARNAGAR AHMADNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1204470010847701		Amount for unpaid and unclaime	72	04-NOV-2028							No	No	FY-5
SHRIPAL SARDAR SHINGI	NA	NA	NA	NA	NA	3375 NEW CHURCH ROADAHMEDNAGARNAGAR AHMADNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1204470010847701		Amount for unpaid and unclaime	77	16-OCT-2029							No	No	FY-6
SHRIPAT KANTILAL LAGDIWALA	NA	NA	KANTILAL N LA	NA	NA	E/111 BAKORNAGAR FLATS,NR MUKTANAND SOC KARELI BAUG,	INDIA	GUJARAT	BARODA	390018	SR208266		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SHRIPAT KANTILAL LAGDIWALA	NA	NA	KANTILAL N LA	NA	NA	E/111 BAKORNAGAR FLATS,NR MUKTANAND SOC KARELI BAUG,	INDIA	GUJARAT	BARODA	390018	SR208266		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
SHRIPRAKASH SINGH	NA	NA	NA	NA	NA	F 5/12 B M C COLONY,DEONAR,	INDIA	MAHARASHTRA	MUMBAI	400043	SR191082		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHRIRAM A OZARKAR	NA	NA	NA	NA	NA	PLOT NO 22 SMARTH BLDG DURGAMATA ,COLONY AT CHAMBARLT P O MOHOPADA TAL,KHALAPUR	INDIA	MAHARASHTRA	RAIGAD	410207	IN30021411701591		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
SHRIRAM A OZARKAR	NA	NA	NA	NA	NA	PLOT NO 22 SMARTH BLDG DURGAMATA ,COLONY AT CHAMBARLT P O MOHOPADA TAL,KHALAPUR	INDIA	MAHARASHTRA	RAIGAD	410207	IN30021411701591		Amount for unpaid and unclaime	99	01-OCT-2025							No	No	FY-2
SHRIRAM GANPAT ADVILKAR	NA	NA	ABHIRUCHI SH	NA	NA	153/5122 NEHRU NAGAR,KURLA (EAST),	INDIA	MAHARASHTRA	MUMBAI	400024	SR190052		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHRIRAM INSIGHT SHARE BROKERS LTD	NA	NA	NA	NA	NA	CK-15, SECTOR 11,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	1100001100016035		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
SHRIRAM NARAYAN ANIKHINDI	NA	NA	NA	NA	NA	SHRIALANKAR, MUDHOL ROAD ,POST JAMKHANDI ,DIST. BAGALKOT,	INDIA	KARNATAKA	BAGALKOT	587301	IN30088813753955		Amount for unpaid and unclaime	250	07-OCT-2026	AALPA1418P			SHRINIVAS LAXMI	SHRIRAMANIKHINDI		No	No	FY-3
SHRIRAM NARAYAN ANIKHINDI	NA	NA	NA	NA	NA	SHRIALANKAR, MUDHOL ROAD ,POST JAMKHANDI ,DIST. BAGALKOT,	INDIA	KARNATAKA	BAGALKOT	587301	IN30088813753955		Amount for unpaid and unclaime	250	12-MAY-2027	AALPA1418P			SHRINIVAS LAXMI	SHRIRAMANIKHINDI		No	No	FY-4
SHRIRAM NARAYAN ANIKHINDI	NA	NA	NA	NA	NA	SHRIALANKAR, MUDHOL ROAD ,POST JAMKHANDI ,DIST. BAGALKOT,	INDIA	KARNATAKA	BAGALKOT	587301	IN30088813753955		Amount for unpaid and unclaime	300	04-NOV-2028	AALPA1418P			SHRINIVAS LAXMI	SHRIRAMANIKHINDI		No	No	FY-5
SHRIRAM NARAYAN ANIKHINDI	NA	NA	NA	NA	NA	SHRIALANKAR, MUDHOL ROAD ,POST JAMKHANDI ,DIST. BAGALKOT,	INDIA	KARNATAKA	BAGALKOT	587301	IN30088813753955		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
SHRIRAM NARAYAN ANIKHINDI	NA	NA	NA	NA	NA	SHRIALANKAR, MUDHOL ROAD ,POST JAMKHANDI ,DIST. BAGALKOT,	INDIA	KARNATAKA	BAGALKOT	587301	IN30088813753955		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
SHRIRAM OVERSEAS FINANCE LTD	NA	NA	NA	NA	NA	C/O TAMILNADU CHAMBER OF COMM AND,INDUSTRY BUILDING 178/B KAMARAJAR,3RD FLOOR	INDIA	TAMIL NADU	MADURAI	625009	PR307035		Amount for unpaid and unclaime	4040	12-NOV-2024							No	No	FY-1
SHRIRAM SHANKARRAO PANDE	NA	NA	SHANKARRAO	NA	NA	STRIRAM SHANKARRAOPANDE,153 GANESH NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440009	SR327646		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHRIRAM THAKURDESAI	NA	NA	VINAYAK	NA	NA	MAIN ROAD, ,DT KOLHAPUR	INDIA	MAHARASHTRA	KAGAL	416216	SR034001		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHRIRAM THAKURDESAI	NA	NA	VINAYAK	NA	NA	MAIN ROAD, ,DT KOLHAPUR	INDIA	MAHARASHTRA	KAGAL	416216	SR034001		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHRIRAM VERMA	NA	NA	MANSUKHPRE	NA	NA	P NO 239M,MAHATMA GANDHI NAGAR,AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	SR012455		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHRIRAM VERMA	NA	NA	MANSUKHPRE	NA	NA	P NO 239M,MAHATMA GANDHI NAGAR,AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	SR012455		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHRIRAM VERMA	NA	NA	MANSUKHPRE	NA	NA	P NO 239M,MAHATMA GANDHI NAGAR,AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	SR012455		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHRIRAM VERMA	NA	NA	MANSUKHPRE	NA	NA	P NO 239M,MAHATMA GANDHI NAGAR,AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	SR012455		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHRIRAM VERMA	NA	NA	MANSUKHPRE	NA	NA	P NO 239M,MAHATMA GANDHI NAGAR,AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302021	SR012455		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
Shrirang Korade	NA	NA	NA	NA	NA	58- MIG LIG COLONY	INDIA	MADHYA PRADESH	INDORE	452001	1203040000286069		Amount for unpaid and unclaime	94	12-NOV-2024							No	No	FY-1
SHRIRANG KULKARNI	NA	NA	KRISHNAJI G KI	NA	NA	B-10/3 3:1 SECTOR-13,CIDCO COLONY,	INDIA	MAHARASHTRA	NEW PANVEL	410206	SR211939		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHRIRANG PANDURANG KSHIRSAGAR	NA	NA	NA	NA	NA	GHULE COLONY,WORD NO 2,NIRA SHIVATAKRAR NIRA R S,	INDIA	MAHARASHTRA	PUNE	412102	1202350000237453		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
SHRIRANG VASANT RAJPATHAK	NA	NA	VASANT	NA	NA	SAI KRIPA 1447 KASBA PETH,NEAR DARUWALA POOL,	INDIA	MAHARASHTRA	PUNE	411011	SR016749		Amount for unpaid and unclaime	225	01-OCT-2025				SHARADHARAJ	PATHAK		No	No	FY-2
SHRIRANG VASANT RAJPATHAK	NA	NA	VASANT	NA	NA	SAI KRIPA 1447 KASBA PETH,NEAR DARUWALA POOL,	INDIA	MAHARASHTRA	PUNE	411011	SR016749		Amount for unpaid and unclaime	250	12-MAY-2027				SHARADHARAJ	PATHAK		No	No	FY-4
SHRIRANG VASANT RAJPATHAK	NA	NA	VASANT	NA	NA	SAI KRIPA 1447 KASBA PETH,NEAR DARUWALA POOL,	INDIA	MAHARASHTRA	PUNE	411011	SR016749		Amount for unpaid and unclaime	325	16-OCT-2029				SHARADHARAJ	PATHAK		No	No	FY-6
SHRIRANG VASANT RAJPATHAK	NA	NA	VASANT	NA	NA	SAI KRIPA 1447 KASBA PETH,NEAR DARUWALA POOL,	INDIA	MAHARASHTRA	PUNE	411011	SR016749		Amount for unpaid and unclaime	350	06-NOV-2030				SHARADHARAJ	PATHAK		No	No	FY-7
SHRIRIKSHNA D MANOHAR	NA	NA	DIGAMBER	NA	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	SR191935		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHRIRM DAMODAR NIMBEKAR	NA	NA	NA	NA	NA	C/O L B PATHAK RAM MANDIR ROAD,KOPARGAON DT AHMADNAGAR,	INDIA	MAHARASHTRA	KOPARGAON	423601	SR202187		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHRIVALLABH ZUBHARLAL BAHETI	NA	NA	NA	NA	NA	976 A CHANDRALOK APARTMENT GOKHALE,ROAD SHIVAJI NAGAR,	INDIA	MAHARASHTRA	PUNE	411005	IN30021415775576		Amount for unpaid and unclaime	139	01-OCT-2025							No	No	FY-2
SHRIVALLABH ZUBHARLAL BAHETI	NA	NA	NA	NA	NA	976 A CHANDRALOK APARTMENT GOKHALE,ROAD SHIVAJI NAGAR,	INDIA	MAHARASHTRA	PUNE	411005	IN30021415775576		Amount for unpaid and unclaime	154	07-OCT-2026							No	No	FY-3
SHRIVALLABH ZUBHARLAL BAHETI	NA	NA	NA	NA	NA	976 A CHANDRALOK APARTMENT GOKHALE,ROAD SHIVAJI NAGAR,	INDIA	MAHARASHTRA	PUNE	411005	IN30021415775576		Amount for unpaid and unclaime	154	12-MAY-2027							No	No	FY-4
SHRIYA DEVI LOHIA	NA	NA	NA	NA	NA	C/O VENKATESHWAR STEEL PRODUCTS,SHED NO 71 SECTOR C,URLA INDUSTRIAL AREA	INDIA	CHHATTISGARH	RAIPUR	493221	SR190059		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHRIYA MISHRA	NA	NA	NA	NA	NA	satna satna satna	INDIA	MADHYA PRADESH	SATNA	485001	1208160041430217		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SHRUTI BHEEMSHAN RAO KULKARNI	NA	NA	NA	NA	NA	HNO 2 KALPAVRIKSHA 3RD BCROSS ROAD SRI VENKATESHWARALAYOUT MAHADEVPURA BANGALORE	INDIA	KARNATAKA	BENGALURU	560048	1208870021784772		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
SHRUTI BHEEMSHAN RAO KULKARNI	NA	NA	NA	NA	NA	HNO 2 KALPAVRIKSHA 3RD BCROSS ROAD SRI VENKATESHWARALAYOUT MAHADEVPURA BANGALORE	INDIA	KARNATAKA	BENGALURU	560048	1208870021784772		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
SHRUTI BHEEMSHAN RAO KULKARNI	NA	NA	NA	NA	NA	HNO 2 KALPAVRIKSHA 3RD BCROSS ROAD SRI VENKATESHWARALAYOUT MAHADEVPURA BANGALORE	INDIA	KARNATAKA	BENGALURU	560048	1208870021784772		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
SHRUTI GUPTA	NA	NA	RAJ KUMAR GU	NA	NA	C/O DR JAYA BANSAL,BANSAL HEALTH CLINIC,OPP AGARWAL DHARAMSHALA	INDIA	PUNJAB	NABHA	147201	SR041088		Amount for unpaid and unclaime	400	12-NOV-2024				NEETI	GUPTA		No	No	FY-1
SHRUTI GUPTA	NA	NA	RAJ KUMAR GU	NA	NA	C/O DR JAYA BANSAL,BANSAL HEALTH CLINIC,OPP AGARWAL DHARAMSHALA	INDIA	PUNJAB	NABHA	147201	SR041088		Amount for unpaid and unclaime	450	01-OCT-2025				NEETI	GUPTA		No	No	FY-2
SHRUTI GUPTA	NA	NA	RAJ KUMAR GU	NA	NA	C/O DR JAYA BANSAL,BANSAL HEALTH CLINIC,OPP AGARWAL DHARAMSHALA	INDIA	PUNJAB	NABHA	147201	SR041088		Amount for unpaid and unclaime	500	07-OCT-2026				NEETI	GUPTA		No	No	FY-3
SHRUTI GUPTA	NA	NA	RAJ KUMAR GU	NA	NA	C/O DR JAYA BANSAL,BANSAL HEALTH CLINIC,OPP AGARWAL DHARAMSHALA	INDIA	PUNJAB	NABHA	147201	SR041088		Amount for unpaid and unclaime	500	12-MAY-2027				NEETI	GUPTA		No	No	FY-4
SHRUTI JITENDRAKUMAR BIYANI	NA	NA	NA	NA	NA	SITI CLUB HINGOLI TEHSIL HINGOLI	INDIA	MAHARASHTRA	HINGOLI MAHARASHTRA	431513	IN30021417506358		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SHRUTI JOSHI	NA	NA	NA	NA	NA	42 NEME NAGAR,AISHALI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302012	SR195074		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHRUTI PATEL	NA	NA	ASHOK PATEL	NA	NA	C/O ASHOK PATEL,66/1 C G T ROAD,LILUAH	INDIA	WEST BENGAL	DIST HOWRAH	711204	SR216267		Amount for unpaid and unclaime	1500	12-NOV-2024							No	No	FY-1
SHRUTI PATEL	NA	NA	ASHOK PATEL	NA	NA	C/O ASHOK PATEL,66/1 C G T ROAD,LILUAH	INDIA	WEST BENGAL	DIST HOWRAH	711204	SR216267		Amount for unpaid and unclaime	1688	01-OCT-2025							No	No	FY-2
SHRUTI RAMDAS NEVASE	NA	NA	NA	NA	NA	D/O RAMDAS NEVASE PAWAR AALINAIGAON TAL-KHANDALADIST-SATARA, NAIGAON, NAIGAON	INDIA	MAHARASHTRA	SATARA	412801	1203320087781801		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
SHRUTI RAMDAS NEVASE	NA	NA	NA	NA	NA	D/O RAMDAS NEVASE PAWAR AALINAIGAON TAL-KHANDALADIST-SATARA, NAIGAON, NAIGAON	INDIA	MAHARASHTRA	SATARA	412801	1203320087781801		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
SHRUTI SHARMA	NA	NA	NA	NA	NA	D O PANKAJ SHARMA BHAGABATIPUR BHAGABATIPUR ANUAN ARWAL BIHAR JEHANABAD 804419	INDIA	JHARKHAND	JEHANABAD	804419	1208870049114087		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SHRUTI SHARMA	NA	NA	NA	NA	NA	D O PANKAJ SHARMA BHAGABATIPUR BHAGABATIPUR ANUAN ARWAL BIHAR JEHANABAD 804419	INDIA	JHARKHAND	JEHANABAD	804419	1208870049114087		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
SHRUTI SUDESH RASAL	NA	NA	NA	NA	NA	manthan plasticshed now-1MIDCkudal kudal kudal kudal	INDIA	MAHARASHTRA	SINDHUDURG	416520	1208160083348276		Amount for unpaid and unclaime	725	06-NOV-2030							No	No	FY-7
SHRUTIKA MAHENDRA JAGTAP	NA	NA	NA	NA	NA	2 21 NEW SANJAY NIWASRAMPYARI MARG TANK ROADBHANDUP WEST DRAKSH BAUG	INDIA	MAHARASHTRA	MUMBAI	400078	1208870048574721		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
SHRUTIKA MAHENDRA JAGTAP	NA	NA	NA	NA	NA	2 21 NEW SANJAY NIWASRAMPYARI MARG TANK ROADBHANDUP WEST DRAKSH BAUG	INDIA	MAHARASHTRA	MUMBAI	400078	1208870048574721		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
SHUBH CHANDRA JHA	NA	NA	ANIRUDH JHA	NA	NA	48/B POCKET A/9,KALKAJI EXTENSIONT,	INDIA	DELHI	NEW DELHI	110019	SR330004		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHUBH RAJESHBHAI KANANI	NA	NA	NA	NA	NA	Khambhalia SNDT Ground Khambhalia	INDIA	GUJARAT	JAMKHAMBHALIA	361305	1208160090872076		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
SHUBH RAJESHBHAI KANANI	NA	NA	NA	NA	NA	Khambhalia SNDT Ground Khambhalia	INDIA	GUJARAT	JAMKHAMBHALIA	361305	1208160090872076		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
SHUBHA ANCHALIYA	NA	NA	NA	NA	NA	07-FebNear Rani Sati Gate	INDIA	MADHYA PRADESH	INDORE	452003	1208160037797138		Amount for unpaid and unclaime	603	04-NOV-2028							No	No	FY-5
SHUBHA ANCHALIYA	NA	NA	NA	NA	NA	07-FebNear Rani Sati Gate	INDIA	MADHYA PRADESH	INDORE	452003	1208160037797138		Amount for unpaid and unclaime	653	16-OCT-2029							No	No	FY-6
SHUBHA BHABHALIA	NA	NA	NA	NA	NA	AKASH GANGA APRT FLAT NO B-414,NR MOTI BAUG TOP,RAJ MAHAL ROAD	INDIA	GUJARAT	BARODA	390001	SR195078		Amount for unpaid and unclaime	180	12-NOV-2024	ABMPB7151J				DEVANSHUBHABHALIA		No	No	FY-1
SHUBHA BHABHALIA	NA	NA	NA	NA	NA	AKASH GANGA APRT FLAT NO B-414,NR MOTI BAUG TOP,RAJ MAHAL ROAD	INDIA	GUJARAT	BARODA	390001	SR195078		Amount for unpaid and unclaime	225	07-OCT-2026	ABMPB7151J				DEVANSHUBHABHALIA		No	No	FY-3
SHUBHA BHABHALIA	NA	NA	NA	NA	NA	AKASH GANGA APRT FLAT NO B-414,NR MOTI BAUG TOP,RAJ MAHAL ROAD	INDIA	GUJARAT	BARODA	390001	SR195078		Amount for unpaid and unclaime	225	12-MAY-2027	ABMPB7151J				DEVANSHUBHABHALIA		No	No	FY-4
SHUBHA BHABHALIA	NA	NA	NA	NA	NA	AKASH GANGA APRT FLAT NO B-414,NR MOTI BAUG TOP,RAJ MAHAL ROAD	INDIA	GUJARAT	BARODA	390001	SR195078		Amount for unpaid and unclaime	270	04-NOV-2028	ABMPB7151J				DEVANSHUBHABHALIA		No	No	FY-5
SHUBHA BHABHALIA	NA	NA	NA	NA	NA	AKASH GANGA APRT FLAT NO B-414,NR MOTI BAUG TOP,RAJ MAHAL ROAD	INDIA	GUJARAT	BARODA	390001	SR195078		Amount for unpaid and unclaime	315	06-NOV-2030	ABMPB7151J				DEVANSHUBHABHALIA		No	No	FY-7
SHUBHADA KRISHNAKUMAR DHURI	NA	NA	KRISHNAKUMA	NA	NA	B/3/209 VRINDAVAN DHAM,V B PHADKE MARG,MULUND E	INDIA	MAHARASHTRA	MUMBAI	400081	SR034086		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHUBHADA PRABHAKAR DEODHAR	NA	NA	PRABHAKAR D	NA	NA	7 PARASHURAM BAUG ,GOKHALE ROAD NAVPADA,	INDIA	MAHARASHTRA	THANE	400602	SR211170		Amount for unpaid and unclaime	700	12-NOV-2024				PRABHAKARDATTATRAYA	DEODHAR	No	No	FY-1
SHUBHADA SURESH LONDHE	NA	NA	NA	NA	NA	HOUSE NO A11/303, PLANET MILLENIUM NEAR KATE VASTI, PIMPLE SAUDAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411027	1203320094194537		Amount for unpaid and unclaime	24	16-OCT-2029							No	No	FY-6
SHUBHAM AGARWAL	NA	NA	NA	NA	NA	S O SANJEEV AGARWAL 105 A NEW COLONY CHAUGURJI ETAWAH ETAWAH UTTAR PRADESH	INDIA	UTTAR PRADESH	ETAWAH	206001	1208870106944697		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SHUBHAM AGGARWAL	NA	NA	NA	NA	NA	HNO28 SBS COLONY..	INDIA	PUNJAB	PATIALA	140401	1208870078943055		Amount for unpaid and unclaime	53	06-NOV-2030							No	No	FY-7
SHUBHAM BANSAL	NA	NA	NA	NA	NA	Sector 25 A Sector 25 A	INDIA	PUNJAB	FATEHGARH SAHIB	147301	1208160083732939		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SHUBHAM BANSAL	NA	NA	NA	NA	NA	Sector 25 A Sector 25 A	INDIA	PUNJAB	FATEHGARH SAHIB	147301	1208160083732939		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SHUBHAM BHARDWAJ	NA	NA	NA	NA	NA	C-94 AMAR COLONY, EAST GOKALPUR PUR DELHI - GOKAL PUR	INDIA	DELHI	DELHI	110094	1208940003539618		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SHUBHAM GARG	NA	NA	NA	NA	NA	HOUSE NO 3 GULZAR BAG COLONYAGRA ROAD	INDIA	RAJASTHAN	BHARATPUR	321001	1208180003497376		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
SHUBHAM GIRDHAR	NA	NA	NA	NA	NA	H NO B20/4384 GALI NO 8 WARDNO 11 PREET NAGAR SIRSA SIRSA	INDIA	HARYANA	SIRSA	125055	1203320107869948		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SHUBHAM JINDAL	NA	NA	NA	NA	NA	MAIN ROAD ROAD WARD NO 5 V PO GHAGGA PATRAN PATIALAPATRAN	INDIA	PUNJAB	PATIALA	147105	1208180032387794		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
SHUBHAM KUMAR	NA	NA	NA	NA	NA	S O LALLAN PRASAD K DAHIYAWAN POST DAHIYAWAN HANSRAJPUR ALLAHABAD UTTAR	INDIA	UTTAR PRADESH	ALLAHABAD	212503	1208870054348012		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SHUBHAM KUMAR	NA	NA	NA	NA	NA	HOUSE NO D 11 GANGA NAGARMAWANA ROAD MEERUT MEERUTUTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001	1203320174995450		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SHUBHAM KUMAR	NA	NA	NA	NA	NA	CHAKAL BAZAR CHAKAL JAMUI CHAKAL	INDIA	JHARKHAND	JAMUI BIHAR	811303	IN30051384055985		Amount for unpaid and unclaime	88	06-NOV-2030	ESLPK2914J			Hanikumari			No	No	FY-7
SHUBHAM KUMAR DWIVEDI	NA	NA	NA	NA	NA	, Rampur Dubey Rampur Dubey	INDIA	UTTAR PRADESH	DEORIA	274405	1208160055493684		Amount for unpaid and unclaime	82	04-NOV-2028							No	No	FY-5
SHUBHAM KUMAR PATEL	NA	NA	NA	NA	NA	SO SHATRUDHAN PRASAD N 8254 KNEVADA VARANASI SUNDARPURSUNDERPUR VARANASI UTTAR	INDIA	UTTAR PRADESH	VARANASI	221005	1203320172050247		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SHUBHAM KUMAR VERMA	NA	NA	NA	NA	NA	RAM CHERE BABA MANDIR KE PASNANDANPURA JHANSI JHANSIJHANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284003	1208870013705269		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
SHUBHAM RAJ	NA	NA	NA	NA	NA	CHAKBINDA GARDANIBAGHANISABAD GARDANIBAG PHULWARIPATNA BIHAR	INDIA	JHARKHAND	PATNA	800002	1208870071353091		Amount for unpaid and unclaime	7	04-NOV-2028							No	No	FY-5
SHUBHAM RAJ	NA	NA	NA	NA	NA	CHAKBINDA GARDANIBAGHANISABAD GARDANIBAG PHULWARIPATNA BIHAR	INDIA	JHARKHAND	PATNA	800002	1208870071353091		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SHUBHAM RAJ	NA	NA	NA	NA	NA	CHAKBINDA GARDANIBAGHANISABAD GARDANIBAG PHULWARIPATNA BIHAR	INDIA	JHARKHAND	PATNA	800002	1208870071353091		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
SHUBHAM SAINI	NA	NA	NA	NA	NA	S O MADANPAL SINGH GHANSOORPUR SATUPURA SAMBHAL UTTAR PRADESH	INDIA	UTTAR PRADESH	JYOTIBA PHULE NAGAR	244304	1208870000125819		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
SHUBHAM SHAH	NA	NA	NA	NA	NA	Gali No 2	INDIA	CHHATTISGARH	RAIGARH	496001	1208160037266208		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SHUBHAM SHAH	NA	NA	NA	NA	NA	Gali No 2	INDIA	CHHATTISGARH	RAIGARH	496001	1208160037266208		Amount for unpaid and unclaime	85	16-OCT-2029							No	No	FY-6
SHUBHAM SHAH	NA	NA	NA	NA	NA	Gali No 2	INDIA	CHHATTISGARH	RAIGARH	496001	1208160037266208		Amount for unpaid and unclaime	91	06-NOV-2030							No	No	FY-7
SHUBHAM VIJAY GOSAVI	NA	NA	NA	NA	NA	ROAD NEAR SHINDE MALA ASHOK NAGAR	INDIA	MAHARASHTRA	NASHIK	422012	1208880008345213		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SHUBHAM VIJAY GOSAVI	NA	NA	NA	NA	NA	ROAD NEAR SHINDE MALA ASHOK NAGAR	INDIA	MAHARASHTRA	NASHIK	422012	1208880008345213		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SHUBHANGI BHALERAO	NA	NA	NA	NA	NA	PLOT NO 57 HACP COLONYOPP VIKRAMPURI COLONYKARKHANA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	SR375513		Amount for unpaid and unclaime	36	04-NOV-2028	AGPPB3020N						No	No	FY-5
SHUBHANGI BHALERAO	NA	NA	NA	NA	NA	PLOT NO 57 HACP COLONYOPP VIKRAMPURI COLONYKARKHANA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	SR375513		Amount for unpaid and unclaime	39	16-OCT-2029	AGPPB3020N						No	No	FY-6
SHUBHANGI BHALERAO	NA	NA	NA	NA	NA	PLOT NO 57 HACP COLONYOPP VIKRAMPURI COLONYKARKHANA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	SR375513		Amount for unpaid and unclaime	42	06-NOV-2030	AGPPB3020N						No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SHUBHANGI BHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	SR202220		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHUBHANGI DEEPAK SAMANT	NA	NA	DEEPAK VASUI	NA	NA	SULABHA 132 ABHINAV NAGAR,BORIVLI (E),	INDIA	MAHARASHTRA	MUMBAI	400066	SR216546		Amount for unpaid and unclaime	400	12-NOV-2024					VASUDEOGOVINDSAMANT		No	No	FY-1
SHUBHANGI MODAK	NA	NA	NA	NA	NA	E-72 GAUTAM NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462023	SR190064		Amount for unpaid and unclaime	1000	12-NOV-2024					MUKUNDGOVINDMODAK		No	No	FY-1
SHUBHANGI MODAK	NA	NA	NA	NA	NA	E-72 GAUTAM NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462023	SR190064		Amount for unpaid and unclaime	1125	01-OCT-2025					MUKUNDGOVINDMODAK		No	No	FY-2
SHUBHANGI PUSALKAR	NA	NA	SUBHASCHANI	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR207079		Amount for unpaid and unclaime	200	12-NOV-2024					SUBHASHCHANDRAPUSALKAR		No	No	FY-1
SHUBHANGI SHANTARAM BASALE	NA	NA	NA	NA	NA	AT PO SASWAD,TAL PURANDHAR,	INDIA	MAHARASHTRA	DIST PUNE	412301	SR202229		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHUBHANKAR MANOJ SOHONI	NA	NA	NA	NA	NA	55 CHUA CHU KANG LOOP 06 37 SINGAPORE SINGAPORE THE WARREN CONDONIUM ,SINGAPORE	SINGAPORE	NA	NA	000000	IN30302864268091		Amount for unpaid and unclaime	63	01-OCT-2025	FQRPS1989A						No	No	FY-2
SHUBHASHIS BANERJEE	NA	NA	BAIDY NATH B	NA	NA	111A/229 ASHOK NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	SR034678		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHUBHRA ANUP SOMANI	NA	NA	NA	NA	NA	C-804 WESTEND RIVER VIEWNAGRAS ROADAUNDH	INDIA	MAHARASHTRA	PUNE	411007	1203760000704057		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SHUBHRA CHAKRABORTY	NA	NA	RATAN CHAKR	NA	NA	SHANTI NIKETAN,KOTITIRTHA LANE,	INDIA	ORISSA	BHUBANESWAR	751002	SR069593		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHUBHRA CHAKRABORTY	NA	NA	RATAN CHAKR	NA	NA	SHANTI NIKETAN,KOTITIRTHA LANE,	INDIA	ORISSA	BHUBANESWAR	751002	SR069593		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHUBHRA CHAKRABORTY	NA	NA	RATAN CHAKR	NA	NA	SHANTI NIKETAN,KOTITIRTHA LANE,	INDIA	ORISSA	BHUBANESWAR	751002	SR069593		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHUBHRA CHAKRABORTY	NA	NA	RATAN CHAKR	NA	NA	SHANTI NIKETAN,KOTITIRTHA LANE,	INDIA	ORISSA	BHUBANESWAR	751002	SR069593		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHUBHRA SINGH	NA	NA	NA	NA	NA	UMADEEP NIWAS OPP BIMMS CAMPUS PREM NAGAR ROAD NO 3 HESAG RANCHI 834003	INDIA	JHARKHAND	RANCHI	834003	IN30023915424892		Amount for unpaid and unclaime	130	16-OCT-2029	BZMPS1041P			BARUNKUMAR			No	No	FY-6
SHUBHRA SINGH	NA	NA	NA	NA	NA	UMADEEP NIWAS OPP BIMMS CAMPUS PREM NAGAR ROAD NO 3 HESAG RANCHI 834003	INDIA	JHARKHAND	RANCHI	834003	IN30023915424892		Amount for unpaid and unclaime	213	06-NOV-2030	BZMPS1041P			BARUNKUMAR			No	No	FY-7
SHUBHRANIL KUNDU	NA	NA	NA	NA	NA	J 501 DARPAN COLONY THATIPUR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474011	1203320107124101		Amount for unpaid and unclaime	80	06-NOV-2030							No	No	FY-7
SHUBHRTA KHANNA	NA	NA	NA	NA	NA	376 13 MOHITNAGAR GMS ROAD	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN30302863806914		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
SHUBHRTA KHANNA	NA	NA	NA	NA	NA	376 13 MOHITNAGAR GMS ROAD	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN30302863806914		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHUKAL KIRTIKUAMR BALKRISHANABHAI	NA	NA	BALKRISHANB	NA	NA	PLOT NO 1109-A HARIYALA-PLOT,EAST BHAWAN NR TEL GHANT,	INDIA	GUJARAT	BHAVNAGAR	364002	SR031334		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHUKAL KIRTIKUAMR BALKRISHANABHAI	NA	NA	BALKRISHANB	NA	NA	PLOT NO 1109-A HARIYALA-PLOT,EAST BHAWAN NR TEL GHANT,	INDIA	GUJARAT	BHAVNAGAR	364002	SR031334		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHUKAL KIRTIKUAMR BALKRISHANABHAI	NA	NA	BALKRISHANB	NA	NA	PLOT NO 1109-A HARIYALA-PLOT,EAST BHAWAN NR TEL GHANT,	INDIA	GUJARAT	BHAVNAGAR	364002	SR031334		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHUKAL KIRTIKUAMR BALKRISHANABHAI	NA	NA	BALKRISHANB	NA	NA	PLOT NO 1109-A HARIYALA-PLOT,EAST BHAWAN NR TEL GHANT,	INDIA	GUJARAT	BHAVNAGAR	364002	SR031334		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHUKAL KIRTIKUAMR BALKRISHANABHAI	NA	NA	BALKRISHANB	NA	NA	PLOT NO 1109-A HARIYALA-PLOT,EAST BHAWAN NR TEL GHANT,	INDIA	GUJARAT	BHAVNAGAR	364002	SR031334		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHUKAL KIRTIKUAMR BALKRISHANABHAI	NA	NA	BALKRISHANB	NA	NA	PLOT NO 1109-A HARIYALA-PLOT,EAST BHAWAN NR TEL GHANT,	INDIA	GUJARAT	BHAVNAGAR	364002	SR031334		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHUKANTLA SHARDA	NA	NA	SURENDRA SH	NA	NA	B 24 II EXTENSION,KAMALA NEHRU NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	SR013369		Amount for unpaid and unclaime	400	12-NOV-2024	CUBPS9122E						No	No	FY-1
SHUKLA JYOTINDRABHAI SANKLESWAR	NA	NA	NA	NA	NA	OPP DHOLA BHATT NO MAHAD,AT PO SIDHPUR DI PATAN,	INDIA	GUJARAT	SIDHPUR	384151	1204470002378092		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
SHUKLA JYOTINDRABHAI SANKLESWAR	NA	NA	NA	NA	NA	OPP DHOLA BHATT NO MAHAD,AT PO SIDHPUR DI PATAN,	INDIA	GUJARAT	SIDHPUR	384151	1204470002378092		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
SHUSHILA PURUSHOTTAM CHANDRATRE	NA	NA	PURUSHOTTAI	NA	NA	304 PARADISE TOWER,STATION ROAD,	INDIA	GUJARAT	NAVSARI	396445	SR208892		Amount for unpaid and unclaime	450	01-OCT-2025					BINDUBENSADANANDCHANDRATE		No	No	FY-2
SHUSHILA PURUSHOTTAM CHANDRATRE	NA	NA	PURUSHOTTAI	NA	NA	304 PARADISE TOWER,STATION ROAD,	INDIA	GUJARAT	NAVSARI	396445	SR208892		Amount for unpaid and unclaime	500	07-OCT-2026					BINDUBENSADANANDCHANDRATE		No	No	FY-3
SHUSHILA PURUSHOTTAM CHANDRATRE	NA	NA	PURUSHOTTAI	NA	NA	304 PARADISE TOWER,STATION ROAD,	INDIA	GUJARAT	NAVSARI	396445	SR208892		Amount for unpaid and unclaime	500	12-MAY-2027					BINDUBENSADANANDCHANDRATE		No	No	FY-4
SHUSHILA PURUSHOTTAM CHANDRATRE	NA	NA	PURUSHOTTAI	NA	NA	304 PARADISE TOWER,STATION ROAD,	INDIA	GUJARAT	NAVSARI	396445	SR208892		Amount for unpaid and unclaime	600	04-NOV-2028					BINDUBENSADANANDCHANDRATE		No	No	FY-5
SHUSHILA PURUSHOTTAM CHANDRATRE	NA	NA	PURUSHOTTAI	NA	NA	304 PARADISE TOWER,STATION ROAD,	INDIA	GUJARAT	NAVSARI	396445	SR208892		Amount for unpaid and unclaime	650	16-OCT-2029					BINDUBENSADANANDCHANDRATE		No	No	FY-6
SHUSHILA PURUSHOTTAM CHANDRATRE	NA	NA	PURUSHOTTAI	NA	NA	304 PARADISE TOWER,STATION ROAD,	INDIA	GUJARAT	NAVSARI	396445	SR208892		Amount for unpaid and unclaime	700	06-NOV-2030					BINDUBENSADANANDCHANDRATE		No	No	FY-7
SHUVAJIT SARKAR	NA	NA	NA	NA	NA	MASLANDAPUR NATUNPALLYMASLANDAPUR	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743289	1208180098419195		Amount for unpaid and unclaime	31	06-NOV-2030							No	No	FY-7
SHUVOJIT BISWAS	NA	NA	NA	NA	NA	CHHINUI NIMO BARDWAN NIMO 0 0	INDIA	WEST BENGAL	BARDHAMAN	713146	1208180097413603		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SHWEETABEN SHAH	NA	NA	RAMESHCHAN	NA	NA	7/B RAVITAJ APRT OPP LOURD'S,CONT SCHOOL ATHWA LINES,	INDIA	GUJARAT	SURAT	395001	SR038908		Amount for unpaid and unclaime	450	01-OCT-2025					RAMESHCHANDRAHSHAH		No	No	FY-2
SHWEETABEN SHAH	NA	NA	RAMESHCHAN	NA	NA	7/B RAVITAJ APRT OPP LOURD'S,CONT SCHOOL ATHWA LINES,	INDIA	GUJARAT	SURAT	395001	SR038908		Amount for unpaid and unclaime	500	07-OCT-2026					RAMESHCHANDRAHSHAH		No	No	FY-3
SHWEETABEN SHAH	NA	NA	RAMESHCHAN	NA	NA	7/B RAVITAJ APRT OPP LOURD'S,CONT SCHOOL ATHWA LINES,	INDIA	GUJARAT	SURAT	395001	SR038908		Amount for unpaid and unclaime	500	12-MAY-2027					RAMESHCHANDRAHSHAH		No	No	FY-4
SHWETA AGARWAL	NA	NA	U N AGARWAL	NA	NA	C/O KAILASHNATH AGARWAL,KOTWALI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	SR052244		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHWETA AGARWAL	NA	NA	U N AGARWAL	NA	NA	C/O KAILASHNATH AGARWAL,KOTWALI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	SR052244		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SHWETA AGARWAL	NA	NA	U N AGARWAL	NA	NA	C/O KAILASHNATH AGARWAL,KOTWALI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	SR052244		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SHWETA AGARWAL	NA	NA	U N AGARWAL	NA	NA	C/O KAILASHNATH AGARWAL,KOTWALI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	SR052244		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SHWETA AGARWAL	NA	NA	U N AGARWAL	NA	NA	C/O KAILASHNATH AGARWAL,KOTWALI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	SR052244		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
SHWETA AGARWAL	NA	NA	U N AGARWAL	NA	NA	C/O KAILASHNATH AGARWAL,KOTWALI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	SR052244		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
SHWETA DHINGRA	NA	NA	H C DHINGRA	NA	NA	HOUSE NO 190,PKT B 7 SECTOR 4,ROHINI	INDIA	DELHI	DELHI	110085	SR216250		Amount for unpaid and unclaime	300	12-NOV-2024					HARICHANDDHINGRA		No	No	FY-1
SHWETA DHINGRA	NA	NA	H C DHINGRA	NA	NA	HOUSE NO 190,PKT B 7 SECTOR 4,ROHINI	INDIA	DELHI	DELHI	110085	SR216250		Amount for unpaid and unclaime	338	01-OCT-2025					HARICHANDDHINGRA		No	No	FY-2
SHWETA KOCHAR	NA	NA	NA	NA	NA	A K C S INFOTECH PVT LTD KOCHAR CHOWK KOCHAR CHOWK,	INDIA	RAJASTHAN	BIKANER	334001	1203760001041335		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SHWETA PRAKASH SHIVKAR	NA	NA	PRAKASH N SH	NA	NA	35/280 SHIV CHHAYA M H B COLONY,S N DUBE ROAD CHUNABHATTI,DAHISAR (E)	INDIA	MAHARASHTRA	MUMBAI	400068	SR212143		Amount for unpaid and unclaime	520	12-NOV-2024					PRAKASHNARAYANSHIVKAR		No	No	FY-1
SHWETA SUBHASH SHELKE	NA	NA	NA	NA	NA	B703 EDEN ROSE BLDG NO 3 CHS LTD OPP CINEMAX BEVERLY PARK MIRA ROAD EAST	INDIA	MAHARASHTRA	THANE	401107	1208870081183575		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SHWETA SUBHASH SHELKE	NA	NA	NA	NA	NA	B703 EDEN ROSE BLDG NO 3 CHS LTD OPP CINEMAX BEVERLY PARK MIRA ROAD EAST	INDIA	MAHARASHTRA	THANE	401107	1208870081183575		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SHWETHA KURUBARA GULESHAPPA	NA	NA	NA	NA	NA	1485/1 K T J NAGAR 3RD MAIN 10TH CROSS DAVANAGERE 0	INDIA	KARNATAKA	DAVANAGERE	577002	1203320107176636		Amount for unpaid and unclaime	45	16-OCT-2029							No	No	FY-6
SHYAM AGARWAL	NA	NA	RAMLAL	NA	NA	MARUTI TIRPAL HOUSE,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328627		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHYAM AHUJA	NA	NA	NA	NA	NA	5/57 KRISHNA ESTATE,SAIJPUR BOGHA,	INDIA	GUJARAT	AHMEDABAD	382345	SR190069		Amount for unpaid and unclaime	260	12-NOV-2024							No	No	FY-1
SHYAM BEHARICHAND	NA	NA	NEMICHAND	NA	NA	4F/76 NEW POWER HOUSE ROAD,SINGHVI SADAN,	INDIA	RAJASTHAN	JODHPUR	342003	SR068647		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SHYAM BEHARICHAND	NA	NA	NEMICHAND	NA	NA	4F/76 NEW POWER HOUSE ROAD,SINGHVI SADAN,	INDIA	RAJASTHAN	JODHPUR	342003	SR068647		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SHYAM CHURIWALA	NA	NA	N L CHURIWAL	NA	NA	4 MAYEAIR ROAD,FLAT NO 703,	INDIA	WEST BENGAL	KOLKATA	700019	SR208273		Amount for unpaid and unclaime	1500	12-NOV-2024							No	No	FY-1
SHYAM CHURIWALA	NA	NA	N L CHURIWAL	NA	NA	4 MAYEAIR ROAD,FLAT NO 703,	INDIA	WEST BENGAL	KOLKATA	700019	SR208273		Amount for unpaid and unclaime	1688	01-OCT-2025							No	No	FY-2
SHYAM CHURIWALA	NA	NA	N L CHURIWAL	NA	NA	4 MAYEAIR ROAD,FLAT NO 703,	INDIA	WEST BENGAL	KOLKATA	700019	SR208273		Amount for unpaid and unclaime	1875	07-OCT-2026							No	No	FY-3
SHYAM CHURIWALA	NA	NA	N L CHURIWAL	NA	NA	4 MAYEAIR ROAD,FLAT NO 703,	INDIA	WEST BENGAL	KOLKATA	700019	SR208273		Amount for unpaid and unclaime	1875	12-MAY-2027							No	No	FY-4
SHYAM CHURIWALA	NA	NA	N L CHURIWAL	NA	NA	4 MAYEAIR ROAD,FLAT NO 703,	INDIA	WEST BENGAL	KOLKATA	700019	SR208273		Amount for unpaid and unclaime	2250	04-NOV-2028							No	No	FY-5
SHYAM CHURIWALA	NA	NA	N L CHURIWAL	NA	NA	4 MAYEAIR ROAD,FLAT NO 703,	INDIA	WEST BENGAL	KOLKATA	700019	SR208273		Amount for unpaid and unclaime	2438	16-OCT-2029							No	No	FY-6
SHYAM CHURIWALA	NA	NA	N L CHURIWAL	NA	NA	4 MAYEAIR ROAD,FLAT NO 703,	INDIA	WEST BENGAL	KOLKATA	700019	SR208273		Amount for unpaid and unclaime	2625	06-NOV-2030							No	No	FY-7
SHYAM GOPAL	NA	NA	K A GOPALKRI	NA	NA	XXXV/1695 SHYAMALALYAM,MANIKKATH ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	SR366048		Amount for unpaid and unclaime	500	07-OCT-2026	ABAPG0708J						No	No	FY-3
SHYAM GOPAL	NA	NA	K A GOPALKRI	NA	NA	XXXV/1695 SHYAMALALYAM,MANIKKATH ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	SR366048		Amount for unpaid and unclaime	500	12-MAY-2027	ABAPG0708J						No	No	FY-4
SHYAM GOPAL	NA	NA	K A GOPALKRI	NA	NA	XXXV/1695 SHYAMALALYAM,MANIKKATH ROAD,	INDIA	LAKSHADWEEP	COCHIN	682016	SR366048		Amount for unpaid and unclaime	600	04-NOV-2028	ABAPG0708J						No	No	FY-5
SHYAM JI SRIVASTAVA	NA	NA	B L SRIVASTAV	NA	NA	B 1/17 E PARK,MAHANAGAR EXT,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR366049		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SHYAM JI SRIVASTAVA	NA	NA	B L SRIVASTAV	NA	NA	B 1/17 E PARK,MAHANAGAR EXT,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR366049		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
SHYAM JI SRIVASTAVA	NA	NA	B L SRIVASTAV	NA	NA	B 1/17 E PARK,MAHANAGAR EXT,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR366049		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SHYAM JI SRIVASTAVA	NA	NA	B L SRIVASTAV	NA	NA	B 1/17 E PARK,MAHANAGAR EXT,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR366049		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
SHYAM JI SRIVASTAVA	NA	NA	B L SRIVASTAV	NA	NA	B 1/17 E PARK,MAHANAGAR EXT,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR366049		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
SHYAM JI SRIVASTAVA	NA	NA	B L SRIVASTAV	NA	NA	B 1/17 E PARK,MAHANAGAR EXT,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR366049		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
SHYAM JUNDERI AGRAWAL	NA	NA	MOTILAL	NA	NA	236/2,SUGAR COLONY,	INDIA	HARYANA	YAMUNANAGAR	135001	SR366050		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHYAM K BALANI	NA	NA	NA	NA	NA	303, POONAM DARSHAN - B,POONAM NAGAR,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	IN30004610007313		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SHYAM KUMAR SHRIVASTAVA	NA	NA	NA	NA	NA	H NO 1141 SUDAMA NAGAR,NR FOOTI KOTHI,	INDIA	MADHYA PRADESH	INDORE	452009	SR190072		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
SHYAM KUMAR SHRIVASTAVA	NA	NA	NA	NA	NA	H NO 1141 SUDAMA NAGAR,NR FOOTI KOTHI,	INDIA	MADHYA PRADESH	INDORE	452009	SR190072		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
SHYAM KUMAR SHRIVASTAVA	NA	NA	NA	NA	NA	H NO 1141 SUDAMA NAGAR,NR FOOTI KOTHI,	INDIA	MADHYA PRADESH	INDORE	452009	SR190072		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
SHYAM KUMAR SHRIVASTAVA	NA	NA	NA	NA	NA	H NO 1141 SUDAMA NAGAR,NR FOOTI KOTHI,	INDIA	MADHYA PRADESH	INDORE	452009	SR190072		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
SHYAM LAL BHATTI	NA	NA	NA	NA	NA	WARD NO.1	INDIA	HIMACHAL PRADESH	SOLAN	173211	1208160072829764		Amount for unpaid and unclaime	31	16-OCT-2029							No	No	FY-6
SHYAM LATA GUPTA	NA	NA	NA	NA	NA	10/23 KALKAJI EXTENSION, ,	INDIA	DELHI	NEW DELHI	110020	SR202279		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHYAM LATA GUPTA	NA	NA	NA	NA	NA	10/23 KALKAJI EXTENSION, ,	INDIA	DELHI	NEW DELHI	110020	SR202279		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SHYAM LATA GUPTA	NA	NA	NA	NA	NA	10/23 KALKAJI EXTENSION, ,	INDIA	DELHI	NEW DELHI	110020	SR202279		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SHYAM LATA GUPTA	NA	NA	NA	NA	NA	10/23 KALKAJI EXTENSION, ,	INDIA	DELHI	NEW DELHI	110020	SR202279		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SHYAM LUTHRIA	NA	NA	BHAJANMAL LI	NA	NA	LUTHRIA HOSUE,3RD FLOOR ANANDRAO DEVAL ROAD,JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	SR211493		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SHYAM LUTHRIA	NA	NA	BHAJANMAL LI	NA	NA	LUTHRIA HOSUE,3RD FLOOR ANANDRAO DEVAL ROAD,JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	SR211493		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
SHYAM LUTHRIA	NA	NA	BHAJANMAL LI	NA	NA	LUTHRIA HOSUE,3RD FLOOR ANANDRAO DEVAL ROAD,JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	SR211493		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SHYAM LUTHRIA	NA	NA	BHAJANMAL LI	NA	NA	LUTHRIA HOSUE,3RD FLOOR ANANDRAO DEVAL ROAD,JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	SR211493		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
SHYAM LUTHRIA	NA	NA	BHAJANMAL LI	NA	NA	LUTHRIA HOSUE,3RD FLOOR ANANDRAO DEVAL ROAD,JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	SR211493		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
SHYAM LUTHRIA	NA	NA	BHAJANMAL LI	NA	NA	LUTHRIA HOSUE,3RD FLOOR ANANDRAO DEVAL ROAD,JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	SR211493		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
SHYAM MANOHAR AGARWAL	NA	NA	NA	NA	NA	35-A/5 A RAMPUR BAGH,KUNWAR BHUWAN CHAND MARG,	INDIA	UTTAR PRADESH	BAREILLY	243001	IN30055610058680		Amount for unpaid and unclaime	450	01-OCT-2025	ABUPA2858D				MADHUBALAAGARWAL		No	No	FY-2
SHYAM MANTRI	NA	NA	CHANDRA SEKI	NA	NA	1-9-312-E/7 VIDYANAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR065130		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHYAM MANTRI	NA	NA	CHANDRA SEKI	NA	NA	1-9-312-E/7 VIDYANAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR065130		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SHYAM MANTRI	NA	NA	CHANDRA SEKI	NA	NA	1-9-312-E/7 VIDYANAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR065130		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SHYAM MANTRI	NA	NA	CHANDRA SEKI	NA	NA	1-9-312-E/7 VIDYANAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR065130		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SHYAM MANTRI	NA	NA	CHANDRA SEKI	NA	NA	1-9-312-E/7 VIDYANAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR065130		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
SHYAM MANTRI	NA	NA	CHANDRA SEKI	NA	NA	1-9-312-E/7 VIDYANAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR065130		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
SHYAM MANTRI	NA	NA	CHANDRA SEKI	NA	NA	1-9-312-E/7 VIDYANAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	SR065130		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
SHYAM MOHAN GARG	NA	NA	S K GARG	NA	NA	58 B D ESTATE,LUCKNOW ROAD,	INDIA	DELHI	DELHI	110054	SR327698		Amount for unpaid and unclaime	80	12-NOV-2024					ANJALIGARG		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SHYAM MOHAN GARG	NA	NA	S K GARG	NA	NA	58 B D ESTATE,LUCKNOW ROAD,	INDIA	DELHI	DELHI	110054	SR327698		Amount for unpaid and unclaime	90	01-OCT-2025					ANJALIGARG		No	No	FY-2
SHYAM MOHAN GARG	NA	NA	S K GARG	NA	NA	58 B D ESTATE,LUCKNOW ROAD,	INDIA	DELHI	DELHI	110054	SR327698		Amount for unpaid and unclaime	100	07-OCT-2026					ANJALIGARG		No	No	FY-3
SHYAM N SHAH	NA	NA	NAVINCHANDF	NA	NA	8 AMBA BHUVAN,PRABHAT COLONY ROAD NO 6,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR207080		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHYAM NANDAN PRASAD	NA	NA	NA	NA	NA	Q NO B/155 HARMU HOUSING COLONY,P O HARMU,	INDIA	JHARKHAND	DIST RANCHI	834012	SR202283		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHYAM SINGH	NA	NA	NA	NA	NA	SQ/87,GULMAHAR ENCLAVE,	INDIA	DELHI	NEW DELHI	110049	SR202291		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHYAM SUNDAR BAHETI	NA	NA	RADHAKISHAN	NA	NA	BAHETI TRADING CO,118/134 OLD HANUMAN LANE MAZIEHE FLOOR,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	SR192574		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHYAM SUNDAR DHANUKA	NA	NA	LT K L DHANUK	NA	NA	FLAT 3/A GEM HOUSE,5/B RUSSEL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	SR335658		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHYAM SUNDAR DHANUKA	NA	NA	KASHI PRASAD	NA	NA	14/2 OLD CHINA BAZAR STREET,BICKAM CHAND MARKET R NO 208 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	SR210748		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SHYAM SUNDAR DHANUKA	NA	NA	LT K L DHANUK	NA	NA	FLAT 3/A GEM HOUSE,5/B RUSSEL STREET,	INDIA	WEST BENGAL	KOLKATA	700071	SR335658		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SHYAM SUNDAR GUPTA	NA	NA	R N GUPTA	NA	NA	134 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR338809		Amount for unpaid and unclaime	40	12-NOV-2024					RADHADEVIBHIWANIWALA		No	No	FY-1
SHYAM SUNDAR JALAN	NA	NA	NA	NA	NA	BOLTOLA BAZAR,PO BISHNUPUR DIST BANKURA,	INDIA	WEST BENGAL	DIST BANKURA	722122	SR190075		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHYAM SUNDAR JALAN	NA	NA	NA	NA	NA	BOLTOLA BAZAR,PO BISHNUPUR DIST BANKURA,	INDIA	WEST BENGAL	DIST BANKURA	722122	SR190075		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SHYAM SUNDAR JHAWAR	NA	NA	RAMCHANDRA	NA	NA	9/86 ARYANAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR056110		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHYAM SUNDAR JHAWAR	NA	NA	RAMCHANDRA	NA	NA	9/86 ARYANAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR056110		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHYAM SUNDAR JHAWAR	NA	NA	RAMCHANDRA	NA	NA	9/86 ARYANAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR056110		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHYAM SUNDAR JHAWAR	NA	NA	RAMCHANDRA	NA	NA	9/86 ARYANAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR056110		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHYAM SUNDAR JHAWAR	NA	NA	RAMCHANDRA	NA	NA	9/86 ARYANAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR056110		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHYAM SUNDAR JHAWAR	NA	NA	RAMCHANDRA	NA	NA	9/86 ARYANAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR056110		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHYAM SUNDAR JHAWAR	NA	NA	RAMCHANDRA	NA	NA	9/86 ARYANAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR056110		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHYAM SUNDAR KARWA	NA	NA	H K KARWA	NA	NA	KOTHARI PHYTOCHEMICALS INTERNATIONAL,ANNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600005	SR323588		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SHYAM SUNDAR PERIWAL	NA	NA	MALCHAND	NA	NA	C/O PAWAN TEXTILES,P 4 NEW HOWRAH BRIDGE APP RD,NANRAM MARKET	INDIA	WEST BENGAL	KOLKATA	700001	SR035372		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHYAM SUNDAR TIBREWAL	NA	NA	BADRIPRASAD	NA	NA	C/O SHREE GOKUL INDUSTRIES,PIRPAINTI,	INDIA	JHARKHAND	DIST BHAGALPUR	813209	SR069293		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHYAM SUNDAR TIBREWAL	NA	NA	BADRIPRASAD	NA	NA	C/O SHREE GOKUL INDUSTRIES,PIRPAINTI,	INDIA	JHARKHAND	DIST BHAGALPUR	813209	SR069293		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHYAM SUNDER	NA	NA	SH RAJENDER I	NA	NA	D 629 SARASWATI VIHAR, ,	INDIA	DELHI	DELHI	110034	SR213399		Amount for unpaid and unclaime	1000	12-NOV-2024					VEENADHINGRA		No	No	FY-1
SHYAM SUNDER	NA	NA	SH RAJENDER I	NA	NA	D 629 SARASWATI VIHAR, ,	INDIA	DELHI	DELHI	110034	SR213399		Amount for unpaid and unclaime	1250	12-MAY-2027					VEENADHINGRA		No	No	FY-4
SHYAM SUNDER AGARWAL	NA	NA	CHANDGI RAM	NA	NA	RANI SATI INDUSTRIES,PYADA TOLI UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR215335		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHYAM SUNDER AGARWAL	NA	NA	M L AGARWAL	NA	NA	C/O BABA TRADERS,LAXMI MARKET,	INDIA	JHARKHAND	DEOGHAR	814112	SR211296		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHYAM SUNDER AGARWAL	NA	NA	M L AGARWAL	NA	NA	C/O BABA TRADERS,LAXMI MARKET,	INDIA	JHARKHAND	DEOGHAR	814112	SR211296		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SHYAM SUNDER AGARWAL	NA	NA	M L AGARWAL	NA	NA	C/O BABA TRADERS,LAXMI MARKET,	INDIA	JHARKHAND	DEOGHAR	814112	SR211296		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SHYAM SUNDER AGARWAL	NA	NA	M L AGARWAL	NA	NA	C/O BABA TRADERS,LAXMI MARKET,	INDIA	JHARKHAND	DEOGHAR	814112	SR211296		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SHYAM SUNDER AGARWALA	NA	NA	BHANWAR LAL	NA	NA	KANOI TRADING CO,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR046412		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHYAM SUNDER AGARWALA	NA	NA	BHANWAR LAL	NA	NA	KANOI TRADING CO,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR046412		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SHYAM SUNDER AGARWALA	NA	NA	BHANWAR LAL	NA	NA	KANOI TRADING CO,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR046412		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SHYAM SUNDER ARORA	NA	NA	LATE SHRI RAN	NA	NA	A 1/271 SECTOR 4,ROHINI,	INDIA	DELHI	DELHI	110085	SR366341		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHYAM SUNDER CHOUDHARY	NA	NA	SATYA PRAKAS	NA	NA	11/150 DAULAT NAGAR,THANE - EAST,	INDIA	MAHARASHTRA	THANE EAST	400601	SR040839		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHYAM SUNDER GOYAL	NA	NA	SEDH MALL GC	NA	NA	8/SHRI ARBIND ROAD,SALKIA,	INDIA	WEST BENGAL	HOWRAH	711106	SR208276		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHYAM SUNDER GUPTA	NA	NA	NARAYAN SAH	NA	NA	SECTION MTRS,NO 2 WING AE,	INDIA	MAHARASHTRA	PUNE	411032	SR191544		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
SHYAM SUNDER GUPTA	NA	NA	NA	NA	NA	C/223 SECOND FLOORGREATER KAILASH PART 1	INDIA	DELHI	NEW DELHI	110048	SR375494		Amount for unpaid and unclaime	60	04-NOV-2028	AAHPG5054H						No	No	FY-5
SHYAM SUNDER GUPTA	NA	NA	NA	NA	NA	C/223 SECOND FLOORGREATER KAILASH PART 1	INDIA	DELHI	NEW DELHI	110048	SR375494		Amount for unpaid and unclaime	70	06-NOV-2030	AAHPG5054H						No	No	FY-7
SHYAM SUNDER INVESTMENTS PVT LTD	NA	NA	NA	NA	NA	D/35 SOUTH EXTENSION II, ,	INDIA	DELHI	NEW DELHI	110049	SR324715		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHYAM SUNDER KESHRI	NA	NA	PREMLAL	NA	NA	C/O SRI GANESH STORE,READY MADE SHOP MAIN ROAD,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	SR035616		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHYAM SUNDER NEMA	NA	NA	NA	NA	NA	7,ANAMIKA COLONY,E-8 BHARAT NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30018313350199		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHYAM SUNDER NEMA	NA	NA	NA	NA	NA	7,ANAMIKA COLONY,E-8 BHARAT NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30018313350199		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SHYAM SUNDER NEMA	NA	NA	NA	NA	NA	7,ANAMIKA COLONY,E-8 BHARAT NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30018313350199		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SHYAM SUNDER NEMA	NA	NA	NA	NA	NA	7,ANAMIKA COLONY,E-8 BHARAT NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30018313350199		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SHYAM SUNDER NEMA	NA	NA	NA	NA	NA	7,ANAMIKA COLONY,E-8 BHARAT NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30018313350199		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SHYAM SUNDER NEMA	NA	NA	NA	NA	NA	7,ANAMIKA COLONY,E-8 BHARAT NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30018313350199		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SHYAM SUNDER PRASAD	NA	NA	NA	NA	NA	C/O GROTHALAYA SUJA GANJ,BHAGALPUR,	INDIA	JHARKHAND	BHAGALPUR	812002	SR321837		Amount for unpaid and unclaime	104	12-NOV-2024							No	No	FY-1
SHYAM SUNDER RATHI	NA	NA	SRI M L RATHI	NA	NA	C/O RATHI MARBLE INDUSTRIES,B/38/1 MAHMOORGANI,	INDIA	UTTAR PRADESH	VARANASI	221001	SR323849		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SHYAM SUNDER RATHI	NA	NA	BADRINARAYA	NA	NA	D/O SHYAM SUNDER RATHI,SWAMIOKA MOHLLA INSIDE JASOOSAR GATE,	INDIA	RAJASTHAN	BIKANER	334001	SR190081		Amount for unpaid and unclaime	500	12-NOV-2024					PUSHPADEVIRATHI		No	No	FY-1
SHYAM SUNDER RATHI	NA	NA	BADRINARAYA	NA	NA	D/O SHYAM SUNDER RATHI,SWAMIOKA MOHLLA INSIDE JASOOSAR GATE,	INDIA	RAJASTHAN	BIKANER	334001	SR190081		Amount for unpaid and unclaime	563	01-OCT-2025					PUSHPADEVIRATHI		No	No	FY-2
SHYAM SUNDER SABHARWAL	NA	NA	SH OM PARKA	NA	NA	KH 139 NEW KAVI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR319846		Amount for unpaid and unclaime	36	12-NOV-2024							No	No	FY-1
SHYAM SUNDER SAHOO	NA	NA	KARTAN CH	NA	NA	51 C G R ROAD,MODI SHOP,P O SOUTH EASTERN RAILWAY	INDIA	WEST BENGAL	KOLKATA	700043	SR202331		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHYAM SUNDER SARAF	NA	NA	RAM NIRANJAI	NA	NA	18/B NILMONI MITTER STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR209610		Amount for unpaid and unclaime	1500	12-NOV-2024							No	No	FY-1
SHYAM SUNDER SARAF	NA	NA	RAM NIRANJAI	NA	NA	18/B NILMONI MITTER STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR209610		Amount for unpaid and unclaime	1688	01-OCT-2025							No	No	FY-2
SHYAM SUNDER SARAF	NA	NA	RAM NIRANJAI	NA	NA	18/B NILMONI MITTER STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR209610		Amount for unpaid and unclaime	1875	07-OCT-2026							No	No	FY-3
SHYAM SUNDER SARAF	NA	NA	RAM NIRANJAI	NA	NA	18/B NILMONI MITTER STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR209610		Amount for unpaid and unclaime	1875	12-MAY-2027							No	No	FY-4
SHYAM SUNDER SARAF	NA	NA	RAM NIRANJAI	NA	NA	18/B NILMONI MITTER STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR209610		Amount for unpaid and unclaime	2250	04-NOV-2028							No	No	FY-5
SHYAM SUNDER SARAF	NA	NA	RAM NIRANJAI	NA	NA	18/B NILMONI MITTER STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR209610		Amount for unpaid and unclaime	2438	16-OCT-2029							No	No	FY-6
SHYAM SUNDER SONI	NA	NA	KISHAN GOPAL	NA	NA	C/O NATHMAL PRAJAPATI,SADAR BAZAR,	INDIA	RAJASTHAN	DIDWANA	341303	SR072210		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHYAM VITHAL PATIL	NA	NA	NA	NA	NA	201 DEVKI BUILDING PLOT NO B 58 59 SECTOR 29 AGROLI GAON CBD BELAPUR NAVI	INDIA	MAHARASHTRA	THANE	400614	1208250019439278		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SHYAMA DEWANGAN	NA	NA	T P DEWANGAI	NA	NA	C/O T P DEWANGAN,C 592 KAVERI VIHAR NTPC JAMANIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR333323		Amount for unpaid and unclaime	80	12-NOV-2024					AMITDEWANGAN		No	No	FY-1
SHYAMA MAHABAL SHETTY	NA	NA	MAHABAL	NA	NA	8205 NR POST OFFICE VASAI RD,DIST THANE,	INDIA	MAHARASHTRA	DIST THANE	401202	SR024317		Amount for unpaid and unclaime	563	01-OCT-2025					MAHABALSHETTY		No	No	FY-2
SHYAMA NAHA	NA	NA	NA	NA	NA	S CHAKRABORTY RAHARA,KADAHA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743186	SR202347		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHYAMA NIRULA	NA	NA	PREM RAJ NIRI	NA	NA	57,ELLIOT ROAD,, ,	INDIA	WEST BENGAL	KOLKATA	700016	SR216733		Amount for unpaid and unclaime	500	12-NOV-2024					REENANIRULA		No	No	FY-1
SHYAMA NIRULA	NA	NA	PREM RAJ NIRI	NA	NA	57,ELLIOT ROAD,, ,	INDIA	WEST BENGAL	KOLKATA	700016	SR216733		Amount for unpaid and unclaime	563	01-OCT-2025					REENANIRULA		No	No	FY-2
SHYAMA PADA KUNDU	NA	NA	NETAI CHAND	NA	NA	C/3 BANGUR AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700055	SR209578		Amount for unpaid and unclaime	1000	12-NOV-2024	AFVPK6237R						No	No	FY-1
SHYAMA PADA KUNDU	NA	NA	NETAI CHAND	NA	NA	C/3 BANGUR AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700055	SR209578		Amount for unpaid and unclaime	1125	01-OCT-2025	AFVPK6237R						No	No	FY-2
SHYAMA PADA KUNDU	NA	NA	NETAI CHAND	NA	NA	C/3 BANGUR AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700055	SR209578		Amount for unpaid and unclaime	1250	07-OCT-2026	AFVPK6237R						No	No	FY-3
SHYAMA PRASAD CHAKRABORTY	NA	NA	GOPAL PRASAI	NA	NA	VILL ABASBARI,PO TAMLUK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	SR214422		Amount for unpaid and unclaime	400	12-NOV-2024	ABYPC9835G				SOVACHAKRABORTY		No	No	FY-1
SHYAMA PRASAD CHAKRABORTY	NA	NA	GOPAL PRASAI	NA	NA	VILL ABASBARI,PO TAMLUK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	SR214422		Amount for unpaid and unclaime	450	01-OCT-2025	ABYPC9835G				SOVACHAKRABORTY		No	No	FY-2
SHYAMA PRASAD CHAKRABORTY	NA	NA	GOPAL PRASAI	NA	NA	VILL ABASBARI,PO TAMLUK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	SR214422		Amount for unpaid and unclaime	500	12-MAY-2027	ABYPC9835G				SOVACHAKRABORTY		No	No	FY-4
SHYAMA PRASAD CHAKRABORTY	NA	NA	GOPAL PRASAI	NA	NA	VILL ABASBARI,PO TAMLUK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	SR214422		Amount for unpaid and unclaime	600	04-NOV-2028	ABYPC9835G				SOVACHAKRABORTY		No	No	FY-5
SHYAMA PRASAD CHAKRABORTY	NA	NA	GOPAL PRASAI	NA	NA	VILL ABASBARI,PO TAMLUK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	SR214422		Amount for unpaid and unclaime	650	16-OCT-2029	ABYPC9835G				SOVACHAKRABORTY		No	No	FY-6
SHYAMA PRASAD CHAKRABORTY	NA	NA	GOPAL PRASAI	NA	NA	VILL ABASBARI,PO TAMLUK,	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	SR214422		Amount for unpaid and unclaime	700	06-NOV-2030	ABYPC9835G				SOVACHAKRABORTY		No	No	FY-7
SHYAMA PRAVIN MUNOT	NA	NA	NA	NA	NA	2/ 187, MUNOT ESTATE,,BEHIND HOTEL SANKET,,STATION ROAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000127407		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SHYAMA PRAVIN MUNOT	NA	NA	NA	NA	NA	2/ 187, MUNOT ESTATE,,BEHIND HOTEL SANKET,,STATION ROAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000127407		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SHYAMA PROSAD NATH	NA	NA	KASHIWAR NA	NA	NA	C/O SHYAMAL KUMAR DUTTA,SARAKPARA P O RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR209580		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHYAMA SHRAMA	NA	NA	NA	NA	NA	TEXMACO LTD,1 & 3 BRABURNE ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR202354		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHYAMA SINHA	NA	NA	NA	NA	NA	7/17 RANA PRATAP RD 0 0	INDIA	WEST BENGAL	DURGAPUR	713204	1204470003921124		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
SHYAMA SUNDARAMATHI GANTYALA	NA	NA	G GOVARDHAN	NA	NA	H NO 6-1-151 ERRAKUNTA,OPP Z B GUEST HOUSE LANE,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	SR011375		Amount for unpaid and unclaime	400	12-NOV-2024					GOVARDHANGANTYALA		No	No	FY-1
SHYAMA SUNDARAMATHI GANTYALA	NA	NA	G GOVARDHAN	NA	NA	H NO 6-1-151 ERRAKUNTA,OPP Z B GUEST HOUSE LANE,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	SR011375		Amount for unpaid and unclaime	500	12-MAY-2027					GOVARDHANGANTYALA		No	No	FY-4
SHYAMA SUNDARAMATHI GANTYALA	NA	NA	G GOVARDHAN	NA	NA	H NO 6-1-151 ERRAKUNTA,OPP Z B GUEST HOUSE LANE,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	SR011375		Amount for unpaid and unclaime	600	04-NOV-2028					GOVARDHANGANTYALA		No	No	FY-5
SHYAMA SUNDARAMATHI GANTYALA	NA	NA	G GOVARDHAN	NA	NA	H NO 6-1-151 ERRAKUNTA,OPP Z B GUEST HOUSE LANE,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	SR011375		Amount for unpaid and unclaime	650	16-OCT-2029					GOVARDHANGANTYALA		No	No	FY-6
SHYAMA SUNDARAMATHI GANTYALA	NA	NA	G GOVARDHAN	NA	NA	H NO 6-1-151 ERRAKUNTA,OPP Z B GUEST HOUSE LANE,	INDIA	ANDHRA PRADESH	NIZAMABAD	503002	SR011375		Amount for unpaid and unclaime	700	06-NOV-2030					GOVARDHANGANTYALA		No	No	FY-7
SHYAMADEVI KHANDELWAL	NA	NA	NA	NA	NA	65 VEER SAVFARKAR MARKET, ,	INDIA	MADHYA PRADESH	INDORE	452004	SR325832		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHYAMAL BARMA	NA	NA	NA	NA	NA	WARD NO 5 KAILASHAHAR NORTH TRIPURA TRIPURA 799277 .	INDIA	ARUNACHAL PRADESH	NORTH TRIPURA	799277	1208870032948917		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SHYAMAL BHADRA	NA	NA	NA	NA	NA	58/79A PRINCE ANWAR SHAH ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700045	IN30125028445081		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHYAMAL BHOWAL	NA	NA	NA	NA	NA	804 J N BOSE ROAD KODALIA RAJPUR SONARPUR M SUBHAS GRAM	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	700147	1208870049857501		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SHYAMAL BHOWMIK	NA	NA	NA	NA	NA	13/1, KALICHARAN GHOSH ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700050	IN30225210080322		Amount for unpaid and unclaime	600	04-NOV-2028	ADBPB2924Q						No	No	FY-5
SHYAMAL BHOWMIK	NA	NA	NA	NA	NA	13/1, KALICHARAN GHOSH ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700050	IN30225210080322		Amount for unpaid and unclaime	650	16-OCT-2029	ADBPB2924Q						No	No	FY-6
SHYAMAL BHOWMIK	NA	NA	NA	NA	NA	13/1, KALICHARAN GHOSH ROAD , ,	INDIA	WEST BENGAL	KOLKATA	700050	IN30225210080322		Amount for unpaid and unclaime	700	06-NOV-2030	ADBPB2924Q						No	No	FY-7
SHYAMAL CHAKRAVARTY	NA	NA	NA	NA	NA	MANIKPUR,NANDANPARA,	INDIA	WEST BENGAL	KOLKATA	700079	SR202360		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHYAMAL DUTTA	NA	NA	SADHU CHARA	NA	NA	52 KAZIPARA ROAD,PO PARNASRI PALLY,	INDIA	WEST BENGAL	KOLKATA	700060	SR208280		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SHYAMAL DUTTA	NA	NA	SADHU CHARA	NA	NA	52 KAZIPARA ROAD,PO PARNASRI PALLY,	INDIA	WEST BENGAL	KOLKATA	700060	SR208280		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SHYAMAL DUTTA	NA	NA	SADHU CHARA	NA	NA	52 KAZIPARA ROAD,PO PARNASRI PALLY,	INDIA	WEST BENGAL	KOLKATA	700060	SR208280		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SHYAMAL DUTTA	NA	NA	SADHU CHARA	NA	NA	52 KAZIPARA ROAD,PO PARNASRI PALLY,	INDIA	WEST BENGAL	KOLKATA	700060	SR208280		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
SHYAMAL KUMAR BANERJEE	NA	NA	MOHAN	NA	NA	SECTOR 5/B/127,VIDYUT VIHAR COLONY,	INDIA	UTTAR PRADESH	SONEBHADRA	231222	SR033642		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHYAMAL KUMAR MONDAL	NA	NA	NA	NA	NA	VILLAGE-BALASHPUR POST-PANCHGRAM	INDIA	WEST BENGAL	MURSHIDABAD	742184	1208160016567431		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
SHYAMAL KUMAR ROY	NA	NA	KHAGENDRA N	NA	NA	11/2 KALABAGAN LANE, ,	INDIA	WEST BENGAL	HOWRAH	711004	SR207858		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHYAMAL MOHAN PALCHOWDHARY	NA	NA	S M PALCHOW	NA	NA	BLOCK BC-1/1,PO DESHBANDHU NAGAR BAGUIATI,	INDIA	WEST BENGAL	KOLKATA	700059	SR210756		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHYAMAL MOHAN PALCHOWDHARY	NA	NA	S M PALCHOW	NA	NA	BLOCK BC-1/1,PO DESHBANDHU NAGAR BAGUIATI,	INDIA	WEST BENGAL	KOLKATA	700059	SR210756		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SHYAMAL MOHAN PALCHOWDHARY	NA	NA	S M PALCHOW	NA	NA	BLOCK BC-1/1,PO DESHBANDHU NAGAR BAGUIATI,	INDIA	WEST BENGAL	KOLKATA	700059	SR210756		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SHYAMAL MOHAN PALCHOWDHARY	NA	NA	S M PALCHOW	NA	NA	BLOCK BC-1/1,PO DESHBANDHU NAGAR BAGUIATI,	INDIA	WEST BENGAL	KOLKATA	700059	SR210756		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SHYAMAL MOHAN PALCHOWDHARY	NA	NA	S M PALCHOW	NA	NA	BLOCK BC-1/1,PO DESHBANDHU NAGAR BAGUIATI,	INDIA	WEST BENGAL	KOLKATA	700059	SR210756		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SHYAMAL MUKHERJEE	NA	NA	NA	NA	NA	C/O POPULAR TIMBER SYNDICATE,67 11 STRAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700006	SR202381		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SHYAMAL PAUL	NA	NA	GANAPATI PAL	NA	NA	C-9 SECTOR-4,ROOM NO 11 SHANTINAGAR,MIRA RPAD EAST	INDIA	MAHARASHTRA	DIST THANE	401107	SR213971		Amount for unpaid and unclaime	500	12-NOV-2024					MRSSABITAGHOSH		No	No	FY-1
SHYAMAL RAKSHIT	NA	NA	ABINASH RAKS	NA	NA	PO BHATTANAGAR LILVAH, ,	INDIA	WEST BENGAL	HOWRAH	711101	SR019429		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHYAMAL SHOME	NA	NA	SITANG SHU	SE	NA	NA	T/12 VIVEK APARTMENTS,SHRESTHA VIHAR,	INDIA	DELHI	DELHI	110092	SR011068		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHYAMALA ETHIRAJ	NA	NA	G I THIRAJ	NA	NA	FLAT NO B 1 ANANDH SHREE APTS ,6/32 HINDI PRACHARA SABHA STREET,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR320338		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SHYAMALA ETHIRAJ	NA	NA	G I THIRAJ	NA	NA	FLAT NO B 1 ANANDH SHREE APTS ,6/32 HINDI PRACHARA SABHA STREET,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR320338		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SHYAMALA ETHIRAJ	NA	NA	G I THIRAJ	NA	NA	FLAT NO B 1 ANANDH SHREE APTS ,6/32 HINDI PRACHARA SABHA STREET,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR320338		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SHYAMALA ETHIRAJ	NA	NA	G I THIRAJ	NA	NA	FLAT NO B 1 ANANDH SHREE APTS ,6/32 HINDI PRACHARA SABHA STREET,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR320338		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SHYAMALA ETHIRAJ	NA	NA	G I THIRAJ	NA	NA	FLAT NO B 1 ANANDH SHREE APTS ,6/32 HINDI PRACHARA SABHA STREET,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR320338		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SHYAMALA M BHAT	NA	NA	NA	NA	NA	NADGEMANE, VANDOOR, HONAVAR	INDIA	KARNATAKA	HONAVAR	581341	1201090001602971		Amount for unpaid and unclaime	5	12-NOV-2024							No	No	FY-1
SHYAMALADEVI KUPPUSAMY	NA	NA	NA	NA	NA	THORAIPAKKAMI	INDIA	TAMIL NADU	CHENNAI	600097	1208160073065385		Amount for unpaid and unclaime	15	16-OCT-2029							No	No	FY-6
SHYAMALENDU MAITY	NA	NA	JALADHAR	NA	NA	VILL-FAKIRG AUNJ,P O RAGHUNATHBARI,	INDIA	WEST BENGAL	DIST MIDNAPUR	721634	SR010759		Amount for unpaid and unclaime	1238	01-OCT-2025	BFQPM5255R				SHILAMAITY		No	No	FY-2
SHYAMALENDU MAITY	NA	NA	JALADHAR	NA	NA	VILL-FAKIRG AUNJ,P O RAGHUNATHBARI,	INDIA	WEST BENGAL	DIST MIDNAPUR	721634	SR010759		Amount for unpaid and unclaime	1375	07-OCT-2026	BFQPM5255R				SHILAMAITY		No	No	FY-3
SHYAMALENDU MAITY	NA	NA	JALADHAR	NA	NA	VILL-FAKIRG AUNJ,P O RAGHUNATHBARI,	INDIA	WEST BENGAL	DIST MIDNAPUR	721634	SR010759		Amount for unpaid and unclaime	1375	12-MAY-2027	BFQPM5255R				SHILAMAITY		No	No	FY-4
SHYAMALI BANERJEE	NA	NA	AMRITALAL	NA	NA	111/1 KASUNDIA RD HOWRAH, ,	INDIA	WEST BENGAL	HOWRAH	711101	SR019423		Amount for unpaid and unclaime	500	12-MAY-2027					AMRITLALBANERJEE		No	No	FY-4
SHYAMALI BANERJEE	NA	NA	AMRITALAL	NA	NA	111/1 KASUNDIA RD HOWRAH, ,	INDIA	WEST BENGAL	HOWRAH	711101	SR019423		Amount for unpaid and unclaime	600	04-NOV-2028					AMRITLALBANERJEE		No	No	FY-5
SHYAMALI BANERJEE	NA	NA	AMRITALAL	NA	NA	111/1 KASUNDIA RD HOWRAH, ,	INDIA	WEST BENGAL	HOWRAH	711101	SR019423		Amount for unpaid and unclaime	650	16-OCT-2029					AMRITLALBANERJEE		No	No	FY-6
SHYAMALI BANERJEE	NA	NA	AMRITALAL	NA	NA	111/1 KASUNDIA RD HOWRAH, ,	INDIA	WEST BENGAL	HOWRAH	711101	SR019423		Amount for unpaid and unclaime	700	06-NOV-2030					AMRITLALBANERJEE		No	No	FY-7
SHYAMALI MONDAL	NA	NA	PRANAB KUM	NA	NA	C/O PRANAB KR MONDAL,VILL + P O HATUGANG,PO HATUGANG	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743332	SR209619		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHYAMALI MONDAL	NA	NA	PRANAB KUM	NA	NA	C/O PRANAB KR MONDAL,VILL + P O HATUGANG,PO HATUGANG	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743332	SR209619		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SHYAMALI MONDAL	NA	NA	PRANAB KUM	NA	NA	C/O PRANAB KR MONDAL,VILL + P O HATUGANG,PO HATUGANG	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743332	SR209619		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SHYAMALI MONDAL	NA	NA	PRANAB KUM	NA	NA	C/O PRANAB KR MONDAL,VILL + P O HATUGANG,PO HATUGANG	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743332	SR209619		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SHYAMALI SAHOO	NA	NA	RANAJIT SAHO	NA	NA	VILL JAMDA,PO JHARGRAM,	INDIA	WEST BENGAL	DIST MIDNAPUR	721507	SR208291		Amount for unpaid and unclaime	500	12-NOV-2024					KALYANISAHOO		No	No	FY-1
SHYAMALI SAHOO	NA	NA	RANAJIT SAHO	NA	NA	VILL JAMDA,PO JHARGRAM,	INDIA	WEST BENGAL	DIST MIDNAPUR	721507	SR208291		Amount for unpaid and unclaime	563	01-OCT-2025					KALYANISAHOO		No	No	FY-2
SHYAMAPADA SASMAL	NA	NA	JIBAN CH SASM	NA	NA	VILL PO JUJESSA,VIA ANDUL MOURI,	INDIA	WEST BENGAL	DIST HOWRAH	711302	SR212380		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SHYAMBIHARI SHARMA	NA	NA	D N SHARMA	NA	NA	683/21 GALI NO 3,NARENDER NAGAR,NR I T I	INDIA	HARYANA	SONEPAT	131001	SR073595		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHYAMBIHARI SHARMA	NA	NA	D N SHARMA	NA	NA	683/21 GALI NO 3,NARENDER NAGAR,NR I T I	INDIA	HARYANA	SONEPAT	131001	SR073595		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SHYAMJI GUPTA	NA	NA	NA	NA	NA	484 patel nagar	INDIA	UTTAR PRADESH	JHANSI	285205	1208160057660982		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
SHYAMKUMAR CHUGH	NA	NA	MADHAVDAS	NA	NA	B 29 BOMBAY LINKS PLOT NO 69,SECTOR NO 17 VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	SR029546		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SHYAMKUMAR TANDON	NA	NA	VISHWANATH	NA	NA	33/146 GAYA PRASAD STREET, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR209602		Amount for unpaid and unclaime	780	12-NOV-2024					MEENATANDON		No	No	FY-1
SHYAMKUMAR TANDON	NA	NA	VISHWANATH	NA	NA	33/146 GAYA PRASAD STREET, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR209602		Amount for unpaid and unclaime	878	01-OCT-2025					MEENATANDON		No	No	FY-2
SHYAMKUMAR TANDON	NA	NA	VISHWANATH	NA	NA	33/146 GAYA PRASAD STREET, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR209602		Amount for unpaid and unclaime	975	07-OCT-2026					MEENATANDON		No	No	FY-3
SHYAMKUMAR TANDON	NA	NA	VISHWANATH	NA	NA	33/146 GAYA PRASAD STREET, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR209602		Amount for unpaid and unclaime	975	12-MAY-2027					MEENATANDON		No	No	FY-4
SHYAMLAL	NA	NA	NANAKCHAND	NA	NA	D 502 NANGOLI,PHASE II,	INDIA	DELHI	DELHI	110041	SR018502		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHYAMLAL MURPANA	NA	NA	KISHINDAS	NA	NA	86/12 SUKH SADAN,1ST FLR,	INDIA	MAHARASHTRA	MUMBAI	400022	SR333313		Amount for unpaid and unclaime	80	12-NOV-2024					KMURAPANA		No	No	FY-1
SHYAMLAL P MENGHANI	NA	NA	P D MENGHAN	NA	NA	10 SINDHU NAGAR,B K ROAD,	INDIA	MADHYA PRADESH	INDORE	452014	SR341215		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
SHYAMLAL P MENGHANI	NA	NA	P D MENGHAN	NA	NA	10 SINDHU NAGAR,B K ROAD,	INDIA	MADHYA PRADESH	INDORE	452014	SR341215		Amount for unpaid and unclaime	360	01-OCT-2025							No	No	FY-2
SHYAMLAL P MENGHANI	NA	NA	P D MENGHAN	NA	NA	10 SINDHU NAGAR,B K ROAD,	INDIA	MADHYA PRADESH	INDORE	452014	SR341215		Amount for unpaid and unclaime	400	07-OCT-2026							No	No	FY-3
SHYAMLAL P MENGHANI	NA	NA	P D MENGHAN	NA	NA	10 SINDHU NAGAR,B K ROAD,	INDIA	MADHYA PRADESH	INDORE	452014	SR341215		Amount for unpaid and unclaime	400	12-MAY-2027							No	No	FY-4
SHYAMLAL SACHDEVA	NA	NA	MOOLCHAND	NA	NA	SBI GUHLA CHEEKA, ,	INDIA	HARYANA	KAITHAL	132034	SR031645		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHYAMSUNDAR RAMDAS BHALA	NA	NA	NA	NA	NA	NEAR BHALA DAL MILL,KHOLESHWAR,	INDIA	MAHARASHTRA	AKOLA	444001	1303580000031474		Amount for unpaid and unclaime	2	01-OCT-2025							No	No	FY-2
SHYAMSUNDAR RAMDAS BHALA	NA	NA	NA	NA	NA	NEAR BHALA DAL MILL,KHOLESHWAR,	INDIA	MAHARASHTRA	AKOLA	444001	1303580000031474		Amount for unpaid and unclaime	2	07-OCT-2026							No	No	FY-3
SHYAMSUNDAR RAMDAS BHALA	NA	NA	NA	NA	NA	NEAR BHALA DAL MILL,KHOLESHWAR,	INDIA	MAHARASHTRA	AKOLA	444001	1303580000031474		Amount for unpaid and unclaime	2	12-MAY-2027							No	No	FY-4
SHYAMSUNDAR RAMDAS BHALA	NA	NA	NA	NA	NA	NEAR BHALA DAL MILL,KHOLESHWAR,	INDIA	MAHARASHTRA	AKOLA	444001	1303580000031474		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
SHYAMSUNDAR RAMDAS BHALA	NA	NA	NA	NA	NA	NEAR BHALA DAL MILL,KHOLESHWAR,	INDIA	MAHARASHTRA	AKOLA	444001	1303580000031474		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SHYAMSUNDAR RAMDAS BHALA	NA	NA	NA	NA	NA	NEAR BHALA DAL MILL,KHOLESHWAR,	INDIA	MAHARASHTRA	AKOLA	444001	1303580000031474		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
SHYAMSUNDER BANSILAL BHUTADA	NA	NA	NA	NA	NA	465, TRIMBAKESHWAR, ,NASIK. ,	INDIA	MAHARASHTRA	NASHIK	422212	1201090700028774		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHYAMSUNDER BANSILAL BHUTADA	NA	NA	NA	NA	NA	465, TRIMBAKESHWAR, ,NASIK. ,	INDIA	MAHARASHTRA	NASHIK	422212	1201090700028774		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SHYAMSUNDER GHOSE	NA	NA	GOURMOHAN	NA	NA	3 J ROAD, ,BELAGACHIA	INDIA	WEST BENGAL	DIST HOWRAH	711105	SR049972		Amount for unpaid and unclaime	450	01-OCT-2025	AECPG2859R						No	No	FY-2
SHYAMSUNDER GUPTA	NA	NA	J R GUPTA	NA	NA	135/8 KESHAV KUNJ, ,	INDIA	HARYANA	KAITHAL	132027	SR056971		Amount for unpaid and unclaime	800	12-NOV-2024	AHUPG1701B						No	No	FY-1
SHYAMSUNDER GUPTA	NA	NA	J R GUPTA	NA	NA	135/8 KESHAV KUNJ, ,	INDIA	HARYANA	KAITHAL	132027	SR056971		Amount for unpaid and unclaime	900	01-OCT-2025	AHUPG1701B						No	No	FY-2
SHYAMSUNDERE DHALUMAL	NA	NA	NA	NA	NA	C/O BATRA & CO,273 NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	SR332183		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SHYARBAI BAFNA	NA	NA	K M BAFNA	NA	NA	C/O COREMANDEL GRANTE CO P LTD,12 CORNAN SMITH ROAD,GOPALAPURAM	INDIA	TAMIL NADU	CHENNAI	600086	SR031039		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHYLAJA GOPALA KRISHNA	NA	NA	G GOPALA KR	NA	NA	NO 39 4TH A CROSS SULTAN PALYA,ATHMANANDA CLY,R T NAGAR	INDIA	KARNATAKA	BANGALORE	560032	SR208292		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
SHYLAJADAS KANNATH	NA	NA	P GOKULDAS	NA	NA	KALATHI PARAMBU RD,ERNAKULAM,	INDIA	LAKSHADWEEP	COCHIN	682016	SR014777		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SHYLAJADAS KANNATH	NA	NA	P GOKULDAS	NA	NA	KALATHI PARAMBU RD,ERNAKULAM,	INDIA	LAKSHADWEEP	COCHIN	682016	SR014777		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SHYLAJADAS KANNATH	NA	NA	P GOKULDAS	NA	NA	KALATHI PARAMBU RD,ERNAKULAM,	INDIA	LAKSHADWEEP	COCHIN	682016	SR014777		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SHYLAJADAS KANNATH	NA	NA	P GOKULDAS	NA	NA	KALATHI PARAMBU RD,ERNAKULAM,	INDIA	LAKSHADWEEP	COCHIN	682016	SR014777		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SHYLAJADAS KANNATH	NA	NA	P GOKULDAS	NA	NA	KALATHI PARAMBU RD,ERNAKULAM,	INDIA	LAKSHADWEEP	COCHIN	682016	SR014777		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SHYLAJADAS KANNATH	NA	NA	P GOKULDAS	NA	NA	KALATHI PARAMBU RD,ERNAKULAM,	INDIA	LAKSHADWEEP	COCHIN	682016	SR014777		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SHYMA IMAM	NA	NA	NA	NA	NA	26/27 SECOND FLOOR OPPPARAMOUNT PILATUSSHANTINIKETAN LAYOUT	INDIA	KARNATAKA	BENGALURU	560076	1203320060822153		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SIA PAT RAM	NA	NA	KRISHNA DAYA	NA	NA	HOUSE NO 155/117/121,MOHALLA MOLVIGANJ HATA,SULEMAN QADER	INDIA	UTTAR PRADESH	LUCKNOW	226004	SR038117		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SIARAM	NA	NA	SRI BHUKAN L	NA	NA	SIARAM KIRANA MERCHANT PATWAI ROAD,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340517		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SIARAM	NA	NA	SRI BHUKAN L	NA	NA	SIARAM KIRANA MERCHANT PATWAI ROAD,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340517		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SIARAM	NA	NA	SRI BHUKAN L	NA	NA	SIARAM KIRANA MERCHANT PATWAI ROAD,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340517		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SIARAM	NA	NA	SRI BHUKAN L	NA	NA	SIARAM KIRANA MERCHANT PATWAI ROAD,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340517		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SIARAM	NA	NA	SRI BHUKAN L	NA	NA	SIARAM KIRANA MERCHANT PATWAI ROAD,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340517		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SIARAM	NA	NA	SRI BHUKAN L	NA	NA	SIARAM KIRANA MERCHANT PATWAI ROAD,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340517		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SIARAM	NA	NA	SRI BHUKAN L	NA	NA	SIARAM KIRANA MERCHANT PATWAI ROAD,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340517		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SIBA PRASAD PARIJA	NA	NA	SARADA PRAS	NA	NA	ANEJA CONSTRUCTION,46 REGINA MANSION,IIND LINE BEACH	INDIA	TAMIL NADU	CHENNAI	600001	SR214814		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SIBABRATA DE	NA	NA	LATE HARIDAS	NA	NA	34 DURGA CHARAN,MUKHERJEE STREET,	INDIA	WEST BENGAL	KOLKATA	700003	SR190096		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SIBABRATA DE	NA	NA	LATE HARIDAS	NA	NA	34 DURGA CHARAN,MUKHERJEE STREET,	INDIA	WEST BENGAL	KOLKATA	700003	SR190096		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SIBANI DAS	NA	NA	TULSI PADA DA	NA	NA	QR NO IS 216 WAGON COLONY,POST-BURNPUR ,	INDIA	WEST BENGAL	DIST BURDWAN	713325	SR210141		Amount for unpaid and unclaime	400	12-NOV-2024					TULSIPADADAS		No	No	FY-1
SIBES BHATTACHARYYA	NA	NA	TARADAS BHA	NA	NA	P-46 SARAT PARK,NANDI BAGAN HALTU,	INDIA	WEST BENGAL	KOLKATA	700078	SR215107		Amount for unpaid and unclaime	500	12-NOV-2024	AJRPB8669A						No	No	FY-1
SIBES BHATTACHARYYA	NA	NA	TARADAS BHA	NA	NA	P-46 SARAT PARK,NANDI BAGAN HALTU,	INDIA	WEST BENGAL	KOLKATA	700078	SR215107		Amount for unpaid and unclaime	563	01-OCT-2025	AJRPB8669A						No	No	FY-2
SIBI CHAKRAVARTHY D	NA	NA	NA	NA	NA	NO 36-3D BLOCK 4 ABISHEK APTSEC ROAD THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	1208160000191115		Amount for unpaid and unclaime	42	04-NOV-2028							No	No	FY-5
SIBI CHAKRAVARTHY D	NA	NA	NA	NA	NA	NO 36-3D BLOCK 4 ABISHEK APTSEC ROAD THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	1208160000191115		Amount for unpaid and unclaime	50	16-OCT-2029							No	No	FY-6
SIBIN DAS PAYATTUPARAMBIL	NA	NA	NA	NA	NA	PAYATTUPARAMBIL HOUSENAITHALLUR ESWARAMANGALAMPOSTTAVANUR	INDIA	KERALA	MALAPPURAM	679573	1208180016342548		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
SIDARATH MALIK	NA	NA	NA	NA	NA	C/O SANJEEV SHARMA,HOUSE NO 1904,SECTOR 9	INDIA	HARYANA	FARIDABAD	121006	SR202458		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SIDARATH MALIK	NA	NA	NA	NA	NA	C/O SANJEEV SHARMA,HOUSE NO 1904,SECTOR 9	INDIA	HARYANA	FARIDABAD	121006	SR202458		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SIDARATH MALIK	NA	NA	NA	NA	NA	C/O SANJEEV SHARMA,HOUSE NO 1904,SECTOR 9	INDIA	HARYANA	FARIDABAD	121006	SR202458		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SIDARATH MALIK	NA	NA	NA	NA	NA	C/O SANJEEV SHARMA,HOUSE NO 1904,SECTOR 9	INDIA	HARYANA	FARIDABAD	121006	SR202458		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SIDARATH MALIK	NA	NA	NA	NA	NA	C/O SANJEEV SHARMA,HOUSE NO 1904,SECTOR 9	INDIA	HARYANA	FARIDABAD	121006	SR202458		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
SIDARATH MALIK	NA	NA	NA	NA	NA	C/O SANJEEV SHARMA,HOUSE NO 1904,SECTOR 9	INDIA	HARYANA	FARIDABAD	121006	SR202458		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
SIDDA HANUMANTHA RAO	NA	NA	SIDDA VENKAT	NA	NA	S/O SIDDA VENKATA RAO,CHINAKURTHY,	INDIA	ANDHRA PRADESH	PRAKASAA	523226	SR191705		Amount for unpaid and unclaime	1180	12-NOV-2024							No	No	FY-1
SIDDA HANUMANTHA RAO	NA	NA	SIDDA VENKAT	NA	NA	S/O SIDDA VENKATA RAO,CHINAKURTHY,	INDIA	ANDHRA PRADESH	PRAKASAA	523226	SR191705		Amount for unpaid and unclaime	1475	12-MAY-2027							No	No	FY-4
SIDDARAJU	NA	NA	NA	NA	NA	P B NO 15 L I C OF INDIA,MANDYA BRANCH,	INDIA	KARNATAKA	MANDYA	571401	SR202460		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SIDDARAJU	NA	NA	NA	NA	NA	P B NO 15 L I C OF INDIA,MANDYA BRANCH,	INDIA	KARNATAKA	MANDYA	571401	SR202460		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SIDDARAJU	NA	NA	NA	NA	NA	P B NO 15 L I C OF INDIA,MANDYA BRANCH,	INDIA	KARNATAKA	MANDYA	571401	SR202460		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SIDDARAJU H T	NA	NA	NA	NA	NA	DOOR NO 126 KANDALIKE HOBALIHEGGADADEVANAKOTE TALUKHIREHALLI MYSURU	INDIA	KARNATAKA	MYSORE	571121	1203320110856496		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
SIDDARAM SHETTY	NA	NA	NA	NA	NA	WARD NO 3 SINDANUR ROAD MANVIDODDA BASAVESHWARA KIRANISTORES NEA OPPOSITE MTM TAKISH	INDIA	KARNATAKA	RAICHUR	584123	1208160056747688		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SIDDARTH SUNAR	NA	NA	NA	NA	NA	S O JUNU SUNAR 16 1 JHALUPARA EAST CANTONMENT JHALUPARA NEAR COMMUNITY HALL SHILLONG CANTONMENT BLOCK EAST KH	INDIA	ARUNACHAL PRADESH	EAST KHASI HILLS	793002	1208870185364989		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
SIDDH NATH DWIVEDI	NA	NA	NA	NA	NA	1/151 S F S,MANSAROWER,	INDIA	RAJASTHAN	JAIPUR	302020	1301760000536591		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
SIDDH NATH DWIVEDI	NA	NA	NA	NA	NA	1/151 S F S,MANSAROWER,	INDIA	RAJASTHAN	JAIPUR	302020	1301760000536591		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
SIDDHANTAPU KARUNA	NA	NA	NA	NA	NA	CO NG JEJI BABU TEKI FLAT 101 LILY BLOCK B TEACHERS LAYOUT BHPV COLONY PENDURTHI VISAKHAPATNAM 530051	INDIA	ANDHRA PRADESH	COLONY	530051	1208870073507349		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SIDDHANTAPU KARUNA	NA	NA	NA	NA	NA	CO NG JEJI BABU TEKI FLAT 101 LILY BLOCK B TEACHERS LAYOUT BHPV COLONY PENDURTHI VISAKHAPATNAM 530051	INDIA	ANDHRA PRADESH	COLONY	530051	1208870073507349		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
SIDDHAPPAN AMIRTHALINGAM	NA	NA	NA	NA	NA	ECL FINANCE LTD EDELWEISS HOUSE, 5TH FLOOR OFF C S T ROAD, KALINA	INDIA	MAHARASHTRA	MUMBAI	400098	IN30220111529770		Amount for unpaid and unclaime	20	16-OCT-2029	ADCPA0260H						No	No	FY-6
SIDDHAPPAN AMIRTHALINGAM	NA	NA	NA	NA	NA	ECL FINANCE LTD EDELWEISS HOUSE, 5TH FLOOR OFF C S T ROAD, KALINA	INDIA	MAHARASHTRA	MUMBAI	400098	IN30220111529770		Amount for unpaid and unclaime	25	06-NOV-2030	ADCPA0260H						No	No	FY-7
SIDDHARAMESHWAR PARMESHWAR JAWALI	NA	NA	NA	NA	NA	S P JAWLI MANGAL BARSHI ROAD AGROYA NAGAR	INDIA	MAHARASHTRA	LATUR	413512	IN30177410560348		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SIDDHARTH ATUL JUTHANI	NA	NA	NA	NA	NA	45 GANDHI BHUVAN 3 RD FLR FLAT NO 11, 15 TH ROADCHEMBUR MUMBAI	INDIA	MAHARASHTRA	NAVIMUMBAI MAHARA	400071	IN30021430591129		Amount for unpaid and unclaime	105	06-NOV-2030	BJNPJ7851H			ATULCHANDRAKANTJUTHANI			No	No	FY-7
SIDDHARTH CHAUDHRY	NA	NA	NA	NA	NA	40 CHANDRA NAGAR BEHIND NEW COURT DEHRADUNNEAR SHIV MANDIR	INDIA	UTTAR PRADESH	DEHRADUN UTTARAKHA	248001	IN30429581191979		Amount for unpaid and unclaime	72	06-NOV-2030							No	No	FY-7
SIDDHARTH DASHRATH WALMIKI	NA	NA	NA	NA	NA	PLOT NO96GHESARAM CHAWLBANDRA EASTM UMBAI KHERWADI	INDIA	MAHARASHTRA	MUMBAI	400051	1208870018888906		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
SIDDHARTH DEO RAJ JAIN	NA	NA	NA	NA	NA	137 SHANTI NAGAR B,98 NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR202469		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SIDDHARTH DEO RAJ JAIN	NA	NA	NA	NA	NA	137 SHANTI NAGAR B,98 NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR202469		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SIDDHARTH DEO RAJ JAIN	NA	NA	NA	NA	NA	137 SHANTI NAGAR B,98 NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR202469		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SIDDHARTH GUPTA	NA	NA	NA	NA	NA	FLAT NO 403 BAKUL APTS D KROAD AMEERPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500016	1208180096142041		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SIDDHARTH JAIN	NA	NA	NA	NA	NA	7132 VP KOIL STREET GROUNDFLOORTONDIARPET TONDIARPETVPKOIL STREET TONDIARPET	INDIA	TAMIL NADU	CHENNAI	600081	1208870015003494		Amount for unpaid and unclaime	5	04-NOV-2028							No	No	FY-5
SIDDHARTH MANOJ GANDHI	NA	NA	NA	NA	NA	SO MANOJ GANDHI KALE HERITEJ FLAT NO 3 BHIMASHANKAR ROAD GHODEGAON GHODEGAON PUNE	INDIA	MAHARASHTRA	PUNE	412408	1208870026649431		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
SIDDHARTH MESHRAM	NA	NA	NA	NA	NA	C/O P P CHIRKUTE,PRAGATI COLONY,BEHIND PANKAJ HALL RANALA KAMPTEE	INDIA	MAHARASHTRA	DIST NAGPUR	441002	IN30088813466997		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
SIDDHARTH R SHAH	NA	NA	RAMANLAL J SH	NA	NA	1234 EAGLE NEST LANE,KNOXVILLE, TN 37922,	UNITED STATES OF AM	NA	NA	000000	SR319849		Amount for unpaid and unclaime	100	12-MAY-2027					DAKSHASSHAH		No	No	FY-4
SIDDHARTH R SHAH	NA	NA	RAMANLAL J SH	NA	NA	1234 EAGLE NEST LANE,KNOXVILLE, TN 37922,	UNITED STATES OF AM	NA	NA	000000	SR319849		Amount for unpaid and unclaime	103	16-OCT-2029					DAKSHASSHAH		No	No	FY-6
SIDDHARTH SHANKAR DUBEY	NA	NA	NA	NA	NA	S O RAMAKANTA DUBEY MALADARKOT OLD MALDAH SHTESHANKALONI SAHAPUR MALDA	INDIA	WEST BENGAL	MALDA	732142	1208870016370141		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
SIDDHARTH SHIVANAND PAI	NA	NA	NA	NA	NA	SHANTERI NIVAS M G MTEMPLE ROADBHATKAL SHIRALI	INDIA	KARNATAKA	BHATKAL	581354	1208160007403404		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
SIDDHARTH SUBNANI	NA	NA	NA	NA	NA	71 COD Colony Shahaganj S O Agra	INDIA	UTTAR PRADESH	AGRA	282010	1208880003642178		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SIDDHARTH TOMAR	NA	NA	HIMMAT SINGH	NA	NA	F 1 FLAT NO 10 SUGAN VIHAR,AWHO COMPLEX,SECTOR 1 VIDHYADHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302001	SR057857		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SIDDHARTH TOMAR	NA	NA	HIMMAT SINGH	NA	NA	F 1 FLAT NO 10 SUGAN VIHAR,AWHO COMPLEX,SECTOR 1 VIDHYADHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302001	SR057857		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SIDDHARTHA GHOSH	NA	NA	NA	NA	NA	FULKUSHMA PHULKUSMA BANKURA WEST BENGAL . BANKURA 722162	INDIA	WEST BENGAL	BANKURA	722162	1208870081125191		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
SIDDHARTHA GHOSH	NA	NA	NA	NA	NA	FULKUSHMA PHULKUSMA BANKURA WEST BENGAL . BANKURA 722162	INDIA	WEST BENGAL	BANKURA	722162	1208870081125191		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
SIDDHARTHA NANDI	NA	NA	JAGADISH	NA	NA	C/8 BEL OFFICERS COLONY,PO BALBHADRAPUR,KOTDWARA	INDIA	UTTAR PRADESH	DIST BIJNOR	246149	SR333043		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SIDDHARTHA SENGUPTA	NA	NA	LATE NEPAL CH	NA	NA	SUBODH GOPAL BOSE GARDENS,RAINAGAR PO BANSDRONI,	INDIA	WEST BENGAL	KOLKATA	700070	SR037776		Amount for unpaid and unclaime	400	12-NOV-2024					MOUSUMISENGUPTA		No	No	FY-1
SIDDHARTHA SENGUPTA	NA	NA	LATE NEPAL CH	NA	NA	SUBODH GOPAL BOSE GARDENS,RAINAGAR PO BANSDRONI,	INDIA	WEST BENGAL	KOLKATA	700070	SR037776		Amount for unpaid and unclaime	450	01-OCT-2025					MOUSUMISENGUPTA		No	No	FY-2
SIDDHAVARAM ELANGO PILLAI	NA	NA	ELANGO PILLAI	NA	NA	VIRAJ PARK ROAD PANJARI,WARD NO 3 PANJARI FARM,B/H SUN N SAND HOTEL RUI NAGPUR RURAL	INDIA	MAHARASHTRA	NAGPUR	441108	SR206702		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SIDDHENDU KUMAR GAYEN	NA	NA	NA	NA	NA	FATEPUR ULUBERIA RS	INDIA	WEST BENGAL	HOWRAH	711316	1208870103492191		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SIDDHESH YASHVANT BOBHATE	NA	NA	NA	NA	NA	AT POST GAGANBAWADA TAL GAGANBAWADA DIST KOLHAPUR	INDIA	MAHARASHTRA	GAGANBAVADA	416206	1208160003763180		Amount for unpaid and unclaime	75	06-NOV-2030							No	No	FY-7
SIDDHESHWAR SHIVANAND MADIVAL	NA	NA	NA	NA	NA	KASTURI NIVAS, GHATAGEWADIROAD DUDHAL VASTI, JATH JATHTAL JATH JAT	INDIA	MAHARASHTRA	SANGLI	416404	1208180010827905		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
SIDDHESHWAR SHIVANAND MADIVAL	NA	NA	NA	NA	NA	KASTURI NIVAS, GHATAGEWADIROAD DUDHAL VASTI, JATH JATHTAL JATH JAT	INDIA	MAHARASHTRA	SANGLI	416404	1208180010827905		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
SIDDHU SHAH	NA	NA	RAMAN	NA	NA	27 KRISHAN VAN SOC,NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR015808		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SIDDIK HAJI RAZAK	NA	NA	NA	NA	NA	200 KAMBEDKAR STREET, ,	INDIA	MAHARASHTRA	MUMBAI	400003	SR043441		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SIDDIK HAJI RAZAK	NA	NA	NA	NA	NA	200 KAMBEDKAR STREET, ,	INDIA	MAHARASHTRA	MUMBAI	400003	SR043441		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SIDDIK HAJI RAZAK	NA	NA	NA	NA	NA	200 KAMBEDKAR STREET, ,	INDIA	MAHARASHTRA	MUMBAI	400003	SR043441		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SIDDIK HAJI RAZAK	NA	NA	NA	NA	NA	200 KAMBEDKAR STREET, ,	INDIA	MAHARASHTRA	MUMBAI	400003	SR043441		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SIDDIK HAJI RAZAK	NA	NA	NA	NA	NA	200 KAMBEDKAR STREET, ,	INDIA	MAHARASHTRA	MUMBAI	400003	SR043441		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SIDDIK KHARADI	NA	NA	NA	NA	NA	OPP INDIAN BANK,NEW BAZAR,	INDIA	GUJARAT	GODHRA	389001	SR191308		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SIDDIK KHARADI	NA	NA	NA	NA	NA	OPP INDIAN BANK,NEW BAZAR,	INDIA	GUJARAT	GODHRA	389001	SR191308		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SIDDIRAMULU YERRAM	NA	NA	NA	NA	NA	H NO 4-3-195/2,HANUMAN MANDIR,KAMAREDDY	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	1201060001440742		Amount for unpaid and unclaime	36	12-NOV-2024							No	No	FY-1
SIDHARAM NAGANATH ACHALARE	NA	NA	NA	NA	NA	AT - SANGDARI BORAMANI SOLAPUR 0	INDIA	MAHARASHTRA	SOLAPUR	413002	1203320061525026		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SIDHARTH ACHREKAR	NA	NA	NA	NA	NA	14 SHIREESH MAKARAND SOCY,S B ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	SR202494		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SIDHARTH ACHREKAR	NA	NA	NA	NA	NA	14 SHIREESH MAKARAND SOCY,S B ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	SR202494		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SIDHARTH ACHREKAR	NA	NA	NA	NA	NA	14 SHIREESH MAKARAND SOCY,S B ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	SR202494		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SIDHARTHA HEBBALLI	NA	NA	NA	NA	NA	NO399 7TH CROSS 8THMAIN BEMLLAYOUT THUBARAHALLI BANGALORENORTH RAMAGONDANAHALLI	INDIA	KARNATAKA	BANGULURU	560066	1204470008397901		Amount for unpaid and unclaime	69	06-NOV-2030							No	No	FY-7
SIDHARTHA SILK UDYOG P LTD	NA	NA	NA	NA	NA	ROOM NO-65TH FLOOR9 INDIA EXCHANGE PLACE	INDIA	WEST BENGAL	KOLKATA	700001	1201090020386995		Amount for unpaid and unclaime	1279	04-NOV-2028							No	No	FY-5
SIDHARTHA SILK UDYOG P LTD	NA	NA	NA	NA	NA	ROOM NO-65TH FLOOR9 INDIA EXCHANGE PLACE	INDIA	WEST BENGAL	KOLKATA	700001	1201090020386995		Amount for unpaid and unclaime	1385	16-OCT-2029							No	No	FY-6
SIDHESHWAR SOREN	NA	NA	THAKUR DAS	NA	NA	S/O SRI THAKUR DAS SOREN,MURGA PARA CHRISTAIN BASTEE,KARANDHI	INDIA	JHARKHAND	JAMSHEDPUR	831002	SR035653		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SIDHESHWAR SOREN	NA	NA	THAKUR DAS	NA	NA	S/O SRI THAKUR DAS SOREN,MURGA PARA CHRISTAIN BASTEE,KARANDHI	INDIA	JHARKHAND	JAMSHEDPUR	831002	SR035653		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SIDHESHWAR SOREN	NA	NA	THAKUR DAS	NA	NA	S/O SRI THAKUR DAS SOREN,MURGA PARA CHRISTAIN BASTEE,KARANDHI	INDIA	JHARKHAND	JAMSHEDPUR	831002	SR035653		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SIDHESHWAR SOREN	NA	NA	THAKUR DAS	NA	NA	S/O SRI THAKUR DAS SOREN,MURGA PARA CHRISTAIN BASTEE,KARANDHI	INDIA	JHARKHAND	JAMSHEDPUR	831002	SR035653		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SIDHPURA LAXMIBEN BHAGVANJI	NA	NA	SIDHPURA BHA	NA	NA	LOHAR CHOWK,BHID GATE,	INDIA	GUJARAT	BHUJ	370001	SR031351		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SIDHPURA LAXMIBEN BHAGVANJI	NA	NA	SIDHPURA BHA	NA	NA	LOHAR CHOWK,BHID GATE,	INDIA	GUJARAT	BHUJ	370001	SR031351		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SIDHPURA LAXMIBEN BHAGVANJI	NA	NA	SIDHPURA BHA	NA	NA	LOHAR CHOWK,BHID GATE,	INDIA	GUJARAT	BHUJ	370001	SR031351		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SIDHPURA LAXMIBEN BHAGVANJI	NA	NA	SIDHPURA BHA	NA	NA	LOHAR CHOWK,BHID GATE,	INDIA	GUJARAT	BHUJ	370001	SR031351		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SIDHPURA LAXMIBEN BHAGVANJI	NA	NA	SIDHPURA BHA	NA	NA	LOHAR CHOWK,BHID GATE,	INDIA	GUJARAT	BHUJ	370001	SR031351		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SIDHPURA LAXMIBEN BHAGVANJI	NA	NA	SIDHPURA BHA	NA	NA	LOHAR CHOWK,BHID GATE,	INDIA	GUJARAT	BHUJ	370001	SR031351		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SIDHPURA LAXMIBEN BHAGVANJI	NA	NA	SIDHPURA BHA	NA	NA	LOHAR CHOWK,BHID GATE,	INDIA	GUJARAT	BHUJ	370001	SR031351		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SIGAMANI KAVITHA	NA	NA	NA	NA	NA	WO RAGAVENDIRAN S 36 EAST STREET KARUNAKARANALLUR 0	INDIA	TAMIL NADU	CUDDALORE	608301	1208870036287477		Amount for unpaid and unclaime	18	16-OCT-2029							No	No	FY-6
SIGAMANI KAVITHA	NA	NA	NA	NA	NA	WO RAGAVENDIRAN S 36 EAST STREET KARUNAKARANALLUR 0	INDIA	TAMIL NADU	CUDDALORE	608301	1208870036287477		Amount for unpaid and unclaime	19	06-NOV-2030							No	No	FY-7
SIGNATURES DESIGNS AND	NA	COMMUNI	NA	NA	NA	OLD NO 128 NEW NO 180 THIRUGNANASAMBANDAR ROAD OPP TO BISHOP APPASAMY COLLEGE COIMBATORE	INDIA	TAMIL NADU	TAMILNADU INDIA	641018	IN30302869299441		Amount for unpaid and unclaime	108	04-NOV-2028							No	No	FY-5
SIJUKP	NA	NA	NA	NA	NA	OTHAYOTH HOUSE KAVUMBHAGAM P.O. THALASSERY	INDIA	KERALA	THALASSERY	670110	IN30023911012566		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
SIKANDAR BHAN SADH	NA	NA	JANAKIDASH S	NA	NA	E-15 3RD FLOOR 123,SARAT CHATTERJEE RD LAKE TOWN,	INDIA	WEST BENGAL	KOLKATA	700089	SR212395		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SIKANDAR SINGH YADAV	NA	NA	NA	NA	NA	S O RAMJANM SINGH YADAV MOHAMMDABAD HOUSE NO 30 PARSU PUR GHAZIPUR UTTAR	INDIA	UTTAR PRADESH	GHAZIPUR	233222	1208870050135584		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SIKANDER KHAN	NA	NA	IBRAHIM	NA	NA	C/O RAJASTHAN AGENCY,PHAR BAZAR,	INDIA	RAJASTHAN	BIKANER	334001	SR048822		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SIKANDRABHAI H GANDHI	NA	NA	NA	NA	NA	C/O GANDHI TOURISM,GALAV CHAMBER,SAYAJI GUNJ OFFICE	INDIA	GUJARAT	BARODA	390005	SR202505		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SIKESHI MEHTA	NA	NA	USHAKANT ME	NA	NA	126/8 MAYUR PRABHAT COLONY,T P S V SANTACRUZ (E),	INDIA	MAHARASHTRA	MUMBAI	400055	SR049743		Amount for unpaid and unclaime	400	12-NOV-2024					USHAKANTMEHTA		No	No	FY-1
SIKESHI MEHTA	NA	NA	USHAKANT ME	NA	NA	126/8 MAYUR PRABHAT COLONY,T P S V SANTACRUZ (E),	INDIA	MAHARASHTRA	MUMBAI	400055	SR049743		Amount for unpaid and unclaime	450	01-OCT-2025					USHAKANTMEHTA		No	No	FY-2
SIKHA BISWAS	NA	NA	SUGATI KUMA	NA	NA	A/14 DIAMOND PARK,P O JOKA,	INDIA	WEST BENGAL	KOLKATA	700104	SR209626		Amount for unpaid and unclaime	600	12-NOV-2024	AUKPB1824F						No	No	FY-1
SIKHA CHOWDHURY	NA	NA	SRI GAUTAM C	NA	NA	RL/4/193 ANDUL ROAD,PENTAL HOUSING,PO DANESH SAAIK LANE	INDIA	WEST BENGAL	DIST HOWRAH	711109	SR209627		Amount for unpaid and unclaime	500	12-NOV-2024					DRDIPESHMONDAL		No	No	FY-1
SIKHA DAS	NA	NA	NA	NA	NA	22/3 BROJONATH LAHIRI LANE SANTRAGACHI	INDIA	WEST BENGAL	HOWRAH	711104	1208160070337991		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
SIKHA GHOSH	NA	NA	PRABIR GHOSH	NA	NA	26 ANANDA MOHAN BOSE ROAD,USHABAN APARTMENT,FLAT NO B 4 P O MOTIJHEEL	INDIA	WEST BENGAL	KOLKATA	700074	SR208491		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SIKHA GHOSH	NA	NA	PRABIR GHOSH	NA	NA	26 ANANDA MOHAN BOSE ROAD,USHABAN APARTMENT,FLAT NO B 4 P O MOTIJHEEL	INDIA	WEST BENGAL	KOLKATA	700074	SR208491		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SIKHA GHOSH	NA	NA	PRABIR GHOSH	NA	NA	26 ANANDA MOHAN BOSE ROAD,USHABAN APARTMENT,FLAT NO B 4 P O MOTIJHEEL	INDIA	WEST BENGAL	KOLKATA	700074	SR208491		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SIKHA GHOSH	NA	NA	PRABIR GHOSH	NA	NA	26 ANANDA MOHAN BOSE ROAD,USHABAN APARTMENT,FLAT NO B 4 P O MOTIJHEEL	INDIA	WEST BENGAL	KOLKATA	700074	SR208491		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SIKHA GHOSH	NA	NA	PRABIR GHOSH	NA	NA	26 ANANDA MOHAN BOSE ROAD,USHABAN APARTMENT,FLAT NO B 4 P O MOTIJHEEL	INDIA	WEST BENGAL	KOLKATA	700074	SR208491		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SIKHA MOZUMDAR	NA	NA	TAPANKUMAR	NA	NA	BLOCK AB/189,SALT LAKE,SECTOR 1	INDIA	WEST BENGAL	KOLKATA	700064	SR328498		Amount for unpaid and unclaime	80	12-NOV-2024	AGOPM9308D				ANUSUASARKAR		No	No	FY-1
SIKHA MOZUMDAR	NA	NA	TAPANKUMAR	NA	NA	BLOCK AB/189,SALT LAKE,SECTOR 1	INDIA	WEST BENGAL	KOLKATA	700064	SR328498		Amount for unpaid and unclaime	90	01-OCT-2025	AGOPM9308D				ANUSUASARKAR		No	No	FY-2
SIKHA MOZUMDAR	NA	NA	TAPANKUMAR	NA	NA	BLOCK AB/189,SALT LAKE,SECTOR 1	INDIA	WEST BENGAL	KOLKATA	700064	SR328498		Amount for unpaid and unclaime	100	07-OCT-2026	AGOPM9308D				ANUSUASARKAR		No	No	FY-3
SIKHA MOZUMDAR	NA	NA	TAPANKUMAR	NA	NA	BLOCK AB/189,SALT LAKE,SECTOR 1	INDIA	WEST BENGAL	KOLKATA	700064	SR328498		Amount for unpaid and unclaime	100	12-MAY-2027	AGOPM9308D				ANUSUASARKAR		No	No	FY-4
SIKHA MOZUMDAR	NA	NA	TAPANKUMAR	NA	NA	BLOCK AB/189,SALT LAKE,SECTOR 1	INDIA	WEST BENGAL	KOLKATA	700064	SR328498		Amount for unpaid and unclaime	120	04-NOV-2028	AGOPM9308D				ANUSUASARKAR		No	No	FY-5
SIKHA MOZUMDAR	NA	NA	TAPANKUMAR	NA	NA	BLOCK AB/189,SALT LAKE,SECTOR 1	INDIA	WEST BENGAL	KOLKATA	700064	SR328498		Amount for unpaid and unclaime	130	16-OCT-2029	AGOPM9308D				ANUSUASARKAR		No	No	FY-6
SIKHA PRAHARAJ	NA	NA	SATYA GOPAL	NA	NA	C/O SATYA GOPAL PRAHARAJ,BULLBULL CHATTI POST KHARAGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721301	SR209628		Amount for unpaid and unclaime	750	07-OCT-2026					SATYAGOPALPRAHARAJ		No	No	FY-3
SIKHA PRAHARAJ	NA	NA	SATYA GOPAL	NA	NA	C/O SATYA GOPAL PRAHARAJ,BULLBULL CHATTI POST KHARAGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721301	SR209628		Amount for unpaid and unclaime	750	12-MAY-2027					SATYAGOPALPRAHARAJ		No	No	FY-4
SIKHA PRAHARAJ	NA	NA	SATYA GOPAL	NA	NA	C/O SATYA GOPAL PRAHARAJ,BULLBULL CHATTI POST KHARAGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721301	SR209628		Amount for unpaid and unclaime	900	04-NOV-2028					SATYAGOPALPRAHARAJ		No	No	FY-5
SIKHA PRAHARAJ	NA	NA	SATYA GOPAL	NA	NA	C/O SATYA GOPAL PRAHARAJ,BULLBULL CHATTI POST KHARAGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721301	SR209628		Amount for unpaid and unclaime	975	16-OCT-2029					SATYAGOPALPRAHARAJ		No	No	FY-6
SIKHA PRAHARAJ	NA	NA	SATYA GOPAL	NA	NA	C/O SATYA GOPAL PRAHARAJ,BULLBULL CHATTI POST KHARAGPUR,	INDIA	WEST BENGAL	DIST MIDNAPUR	721301	SR209628		Amount for unpaid and unclaime	1050	06-NOV-2030					SATYAGOPALPRAHARAJ		No	No	FY-7
SIKHA SEN	NA	NA	DILIP KUMAR S	NA	NA	19 CHETLA CENTRAL ROAD,4TH FDLOR,	INDIA	WEST BENGAL	KOLKATA	700027	SR215554		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SIKHA SEN	NA	NA	DILIP KUMAR S	NA	NA	19 CHETLA CENTRAL ROAD,4TH FDLOR,	INDIA	WEST BENGAL	KOLKATA	700027	SR215554		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SIKHA SEN	NA	NA	DILIP KUMAR S	NA	NA	19 CHETLA CENTRAL ROAD,4TH FDLOR,	INDIA	WEST BENGAL	KOLKATA	700027	SR215554		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
SIKHA SEN	NA	NA	DILIP KUMAR S	NA	NA	19 CHETLA CENTRAL ROAD,4TH FDLOR,	INDIA	WEST BENGAL	KOLKATA	700027	SR215554		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
SILAMBANI CHIDAMBARM IYER	NA	NATARAJA	NA	NA	NA	13 MOHANA UTTAM CO OP HSG SOC,ANTHONY S RD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR191096		Amount for unpaid and unclaime	500	12-NOV-2024					MRSJANAKHINATARAJAN		No	No	FY-1
SILAMBANI CHIDAMBARM IYER	NA	NATARAJA	NA	NA	NA	13 MOHANA UTTAM CO OP HSG SOC,ANTHONY S RD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR191096		Amount for unpaid and unclaime	563	01-OCT-2025					MRSJANAKHINATARAJAN		No	No	FY-2
SILAMBANI CHIDAMBARM IYER	NA	NATARAJA	NA	NA	NA	13 MOHANA UTTAM CO OP HSG SOC,ANTHONY S RD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR191096		Amount for unpaid and unclaime	625	07-OCT-2026					MRSJANAKHINATARAJAN		No	No	FY-3
SILAMBANI CHIDAMBARM IYER	NA	NATARAJA	NA	NA	NA	13 MOHANA UTTAM CO OP HSG SOC,ANTHONY S RD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR191096		Amount for unpaid and unclaime	625	12-MAY-2027					MRSJANAKHINATARAJAN		No	No	FY-4
SILAMBANI CHIDAMBARM IYER	NA	NATARAJA	NA	NA	NA	13 MOHANA UTTAM CO OP HSG SOC,ANTHONY S RD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR191096		Amount for unpaid and unclaime	750	04-NOV-2028					MRSJANAKHINATARAJAN		No	No	FY-5
SILAMBANI CHIDAMBARM IYER	NA	NATARAJA	NA	NA	NA	13 MOHANA UTTAM CO OP HSG SOC,ANTHONY S RD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR191096		Amount for unpaid and unclaime	813	16-OCT-2029					MRSJANAKHINATARAJAN		No	No	FY-6
SILAMBARASAN	NA	NA	NA	NA	NA	NO 10A WEST 3RD STREETVANAKKARA STREET THIRUVARURMANNARGUDI	INDIA	TAMIL NADU	TIRUVARUR	614001	1208870010636577		Amount for unpaid and unclaime	10	04-NOV-2028							No	No	FY-5
SILAMBARASAN	NA	NA	NA	NA	NA	NO 10A WEST 3RD STREETVANAKKARA STREET THIRUVARURMANNARGUDI	INDIA	TAMIL NADU	TIRUVARUR	614001	1208870010636577		Amount for unpaid and unclaime	17	16-OCT-2029							No	No	FY-6
SILAMBARASAN	NA	NA	NA	NA	NA	NO 10A WEST 3RD STREETVANAKKARA STREET THIRUVARURMANNARGUDI	INDIA	TAMIL NADU	TIRUVARUR	614001	1208870010636577		Amount for unpaid and unclaime	20	06-NOV-2030							No	No	FY-7
SILIKUTTY MATHEW	NA	NA	MATHEW C AN	NA	NA	39 SRESHTHA VIHAR, ,	INDIA	DELHI	DELHI	110092	SR063153		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
SILIKUTTY MATHEW	NA	NA	MATHEW C AN	NA	NA	39 SRESHTHA VIHAR, ,	INDIA	DELHI	DELHI	110092	SR063153		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
SILIKUTTY MATHEW	NA	NA	MATHEW C AN	NA	NA	39 SRESHTHA VIHAR, ,	INDIA	DELHI	DELHI	110092	SR063153		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
SILIKUTTY MATHEW	NA	NA	MATHEW C AN	NA	NA	39 SRESHTHA VIHAR, ,	INDIA	DELHI	DELHI	110092	SR063153		Amount for unpaid and unclaime	1463	16-OCT-2029							No	No	FY-6
SILKY JAIN	NA	NA	NA	NA	NA	WARD N22 CHHAIGHARA COLONY JAIN MANDIR KE PASS ASHOKNAGAR	INDIA	MADHYA PRADESH	ASHOK NAGAR	473331	1208870007916683		Amount for unpaid and unclaime	39	06-NOV-2030							No	No	FY-7
SILVA S B	NA	NA	NA	NA	NA	3/B CHAKOLAS WATER FORD,PANDIT KARUPPAN ROAD,THEVARA	INDIA	LAKSHADWEEP	COCHIN	682013	SR202526		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SILVERFINE SUPPLIERS	NA	PRIVATE LI	NA	NA	NA	132 COTTON STREET 2ND FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	1206780000017885		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
SIMA AGGARWAL	NA	NA	RAM	NA	NA	H NO N L 100,MOHALLA MEHNDRU JALANDHAR,	INDIA	PUNJAB	JALANDHAR	144001	SR017249		Amount for unpaid and unclaime	400	12-NOV-2024					RAMLUBHAYAAGGARWAL		No	No	FY-1
SIMA DEY	NA	NA	PRANAB DEY	NA	NA	6/61 BIJAY GARH, ,	INDIA	WEST BENGAL	KOLKATA	700032	SR210140		Amount for unpaid and unclaime	563	01-OCT-2025					PRANABDEY		No	No	FY-2
SIMA DEY	NA	NA	PRANAB DEY	NA	NA	6/61 BIJAY GARH, ,	INDIA	WEST BENGAL	KOLKATA	700032	SR210140		Amount for unpaid and unclaime	625	07-OCT-2026					PRANABDEY		No	No	FY-3
SIMA DEY	NA	NA	PRANAB DEY	NA	NA	6/61 BIJAY GARH, ,	INDIA	WEST BENGAL	KOLKATA	700032	SR210140		Amount for unpaid and unclaime	625	12-MAY-2027					PRANABDEY		No	No	FY-4
SIMA DEY	NA	NA	PRANAB DEY	NA	NA	6/61 BIJAY GARH, ,	INDIA	WEST BENGAL	KOLKATA	700032	SR210140		Amount for unpaid and unclaime	750	04-NOV-2028					PRANABDEY		No	No	FY-5
SIMA DEY	NA	NA	PRANAB DEY	NA	NA	6/61 BIJAY GARH, ,	INDIA	WEST BENGAL	KOLKATA	700032	SR210140		Amount for unpaid and unclaime	813	16-OCT-2029					PRANABDEY		No	No	FY-6
SIMA DEY	NA	NA	PRANAB DEY	NA	NA	6/61 BIJAY GARH, ,	INDIA	WEST BENGAL	KOLKATA	700032	SR210140		Amount for unpaid and unclaime	875	06-NOV-2030					PRANABDEY		No	No	FY-7
SIMA GANDHI	NA	NA	NARINDER SIN	NA	NA	C/O DELHI CHEAP CLOTH STORES,PARBATPUR,PO TAMLUK	INDIA	WEST BENGAL	DIST MIDNAPUR	721636	SR213925		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SIMA JOSHI	NA	NA	DEEPAK	NA	NA	POST BOX NO 5,BARBIL,	INDIA	ORISSA	BARBIL	758035	SR040960		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SIMA JOSHI	NA	NA	DEEPAK	NA	NA	POST BOX NO 5,BARBIL,	INDIA	ORISSA	BARBIL	758035	SR040960		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SIMA KALRA	NA	NA	NA	NA	NA	A 36 GOVINDPURAM, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR202537		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SIMA KALRA	NA	NA	NA	NA	NA	A 36 GOVINDPURAM, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR202537		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SIMA KEDIA	NA	NA	BASANT	NA	NA	D/27/406 YOGINAGAR,ERSAR ROAD ,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR034069		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
SIMA KEDIA	NA	NA	BASANT	NA	NA	D/27/406 YOGINAGAR,ERSAR ROAD ,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400091	SR034069		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
SIMA S RAO	NA	NA	SANDIP RAO	NA	NA	EMKAY GAS SERVICE,2 MUNICIPAL SHOPPING CENTRE,NR S T STAND	INDIA	GUJARAT	ANAND	388001	SR215110		Amount for unpaid and unclaime	2300	12-NOV-2024	APEPR5875D						No	No	FY-1
SIMA S RAO	NA	NA	SANDIP RAO	NA	NA	EMKAY GAS SERVICE,2 MUNICIPAL SHOPPING CENTRE,NR S T STAND	INDIA	GUJARAT	ANAND	388001	SR215110		Amount for unpaid and unclaime	2875	12-MAY-2027	APEPR5875D						No	No	FY-4
SIMABEN JITENKUMAR PARIKH	NA	NA	JITENKUMAR P	NA	NA	3-6/73 MAHALAXMI'S POLE,NEAR THREE GATES,	INDIA	GUJARAT	PATAN	384266	SR366302		Amount for unpaid and unclaime	500	07-OCT-2026					JITENKUMARINDRAVADANPARIKH		No	No	FY-3
SIMABEN JITENKUMAR PARIKH	NA	NA	JITENKUMAR P	NA	NA	3-6/73 MAHALAXMI'S POLE,NEAR THREE GATES,	INDIA	GUJARAT	PATAN	384266	SR366302		Amount for unpaid and unclaime	500	12-MAY-2027					JITENKUMARINDRAVADANPARIKH		No	No	FY-4
SIMABEN JITENKUMAR PARIKH	NA	NA	JITENKUMAR P	NA	NA	3-6/73 MAHALAXMI'S POLE,NEAR THREE GATES,	INDIA	GUJARAT	PATAN	384266	SR366302		Amount for unpaid and unclaime	600	04-NOV-2028					JITENKUMARINDRAVADANPARIKH		No	No	FY-5
SIMANTA TALUKDAR	NA	NA	NA	NA	NA	S/O SRI K N TALUKDAR,SHANKARPUR,HENGRABARI ROAD DISPUR	INDIA	ASSAM	GUWAHATI	781006	IN30021411350893		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SIMANTA TALUKDAR	NA	NA	NA	NA	NA	S/O SRI K N TALUKDAR,SHANKARPUR,HENGRABARI ROAD DISPUR	INDIA	ASSAM	GUWAHATI	781006	IN30021411350893		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SIMANTA TALUKDAR	NA	NA	NA	NA	NA	S/O SRI K N TALUKDAR,SHANKARPUR,HENGRABARI ROAD DISPUR	INDIA	ASSAM	GUWAHATI	781006	IN30021411350893		Amount for unpaid and unclaime	229	07-OCT-2026							No	No	FY-3
SIMANTA TALUKDAR	NA	NA	NA	NA	NA	S/O SRI K N TALUKDAR,SHANKARPUR,HENGRABARI ROAD DISPUR	INDIA	ASSAM	GUWAHATI	781006	IN30021411350893		Amount for unpaid and unclaime	229	12-MAY-2027							No	No	FY-4
SIMANTA TALUKDAR	NA	NA	NA	NA	NA	S/O SRI K N TALUKDAR,SHANKARPUR,HENGRABARI ROAD DISPUR	INDIA	ASSAM	GUWAHATI	781006	IN30021411350893		Amount for unpaid and unclaime	275	04-NOV-2028							No	No	FY-5
SIMI VIMAL	NA	NA	DINESH CHAN	NA	NA	71 A HAZRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	SR019414		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SIMLA GUPTA	NA	NA	SHAMLAL	NA	NA	SHIV COLONY GALI NO 2,PIR KHANNA ROAD,P O RAMAN	INDIA	PUNJAB	DIST BATHINDA	151301	SR056974		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SIMMI BHUTRA	NA	NA	CHANDRA PRA	NA	NA	D-49 JYOTI MARG,BAPU NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR062762		Amount for unpaid and unclaime	500	07-OCT-2026	AAHPB3690E				CHANDRAPRAKASHBHUTRA		No	No	FY-3
SIMMI BHUTRA	NA	NA	CHANDRA PRA	NA	NA	D-49 JYOTI MARG,BAPU NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR062762		Amount for unpaid and unclaime	500	12-MAY-2027	AAHPB3690E				CHANDRAPRAKASHBHUTRA		No	No	FY-4
SIMMI BHUTRA	NA	NA	CHANDRA PRA	NA	NA	D-49 JYOTI MARG,BAPU NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR062762		Amount for unpaid and unclaime	650	16-OCT-2029	AAHPB3690E				CHANDRAPRAKASHBHUTRA		No	No	FY-6
SIMMI MEHRA	NA	NA	AMRISH MEHR	NA	NA	124 RANI KA BAGH, ,	INDIA	PUNJAB	AMRITSAR	143001	SR207096		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SIMMI MEHRA	NA	NA	AMRISH MEHR	NA	NA	124 RANI KA BAGH, ,	INDIA	PUNJAB	AMRITSAR	143001	SR207096		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SIMMI MEHRA	NA	NA	AMRISH MEHR	NA	NA	124 RANI KA BAGH, ,	INDIA	PUNJAB	AMRITSAR	143001	SR207096		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
SIMMI MEHRA	NA	NA	AMRISH MEHR	NA	NA	124 RANI KA BAGH, ,	INDIA	PUNJAB	AMRITSAR	143001	SR207096		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SIMMI MEHRA	NA	NA	AMRISH MEHR	NA	NA	124 RANI KA BAGH, ,	INDIA	PUNJAB	AMRITSAR	143001	SR207096		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
SIMMI MEHRA	NA	NA	AMRISH MEHR	NA	NA	124 RANI KA BAGH, ,	INDIA	PUNJAB	AMRITSAR	143001	SR207096		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
SIMON AGUSTY	NA	NA	K J ANTONY	NA	NA	KANDATHI PARAMBIL HOUSE,B 12 HOUSE PO MELADOOR,	INDIA	LAKSHADWEEP	COCHIN	682001	SR211955		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SIMON AGUSTY	NA	NA	K J ANTONY	NA	NA	KANDATHI PARAMBIL HOUSE,B 12 HOUSE PO MELADOOR,	INDIA	LAKSHADWEEP	COCHIN	682001	SR211955		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SIMON AGUSTY	NA	NA	K J ANTONY	NA	NA	KANDATHI PARAMBIL HOUSE,B 12 HOUSE PO MELADOOR,	INDIA	LAKSHADWEEP	COCHIN	682001	SR211955		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SIMON AGUSTY	NA	NA	K J ANTONY	NA	NA	KANDATHI PARAMBIL HOUSE,B 12 HOUSE PO MELADOOR,	INDIA	LAKSHADWEEP	COCHIN	682001	SR211955		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
SIMPI GUPTA	NA	NA	NA	NA	NA	W/OPradeep Kumar lala bajar maseeda Maseeda	INDIA	UTTAR PRADESH	JAUNPUR	222132	1208160028090713		Amount for unpaid and unclaime	66	16-OCT-2029							No	No	FY-6
SIMRAN MOORJANI	NA	NA	RAMESH	NA	NA	21 VIMLA MAHAL,PEDDRAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR022133		Amount for unpaid and unclaime	400	12-NOV-2024					RAMESHMOORJANI		No	No	FY-1
SIMRAN TOOR	NA	NA	RAJVIR TOOR	NA	NA	D-1/14 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	SR210145		Amount for unpaid and unclaime	1250	07-OCT-2026					RAJVIRTOOR		No	No	FY-3
SIMRAN TOOR	NA	NA	RAJVIR TOOR	NA	NA	D-1/14 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	SR210145		Amount for unpaid and unclaime	1500	04-NOV-2028					RAJVIRTOOR		No	No	FY-5
SIMRANJEET SINGH	NA	NA	NA	NA	NA	12A AZAD NAGAR 0	INDIA	PUNJAB	FEROZEPUR CITY	152002	IN30133021103745		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SIMRAT SANDHU	NA	NA	NA	NA	NA	22 SHIVAJI MARG,NEAR DIGGI HOUSE,	INDIA	RAJASTHAN	JAIPUR	302004	SR190111		Amount for unpaid and unclaime	1539	01-OCT-2025							No	No	FY-2
SIMRAT SANDHU	NA	NA	NA	NA	NA	22 SHIVAJI MARG,NEAR DIGGI HOUSE,	INDIA	RAJASTHAN	JAIPUR	302004	SR190111		Amount for unpaid and unclaime	1710	12-MAY-2027							No	No	FY-4
SIMRATMAL KUNDANMAL BORA	NA	NA	NA	NA	NA	2538 M G ROAD, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR190113		Amount for unpaid and unclaime	725	12-MAY-2027					AJITKUMARSIMRATMALBORA		No	No	FY-4
SIMRIT LOTHRA	NA	NA	JASBIR SINGH L	NA	NA	EA-215 5TH FLAT MAYA ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110064	SR047153		Amount for unpaid and unclaime	400	12-NOV-2024					JASBIRSINGHLOTHRA		No	No	FY-1
SINDHA SAVITABEN LAXMANBHAI	NA	NA	SINDHA LAXM	NA	NA	G E B COLONY,TYPE III-16/2,	INDIA	GUJARAT	GANDHINAGAR	382041	SR207636		Amount for unpaid and unclaime	200	12-NOV-2024					SINDHALAXMANBHAIKALYANBHAI		No	No	FY-1
SINDHU RAVINDRA CHAUDHARY	NA	NA	RAVINDRA B C	NA	NA	72 VIDARBHA HSG. BRD. COLONY, ,	INDIA	MAHARASHTRA	CHANDRAPUR	442401	SR366057		Amount for unpaid and unclaime	400	12-NOV-2024					RAVINDRABCHAUDHARY		No	No	FY-1
SINDHURA MUNAGAPATI	NA	NA	NA	NA	NA	B 11 470 VASAVI NAGAR ANDHRA BANK LINE BUCHIREDDIPALEM 0	INDIA	ANDHRA PRADESH	NELLORE	524305	1208180075062290		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SINGH AKASH	NA	NA	NA	NA	NA	SO GOVIND SINGH PUROHIT 13153 1 THIPPARAJU VARI STREET NEAR JAIN TEMPLE	INDIA	ANDHRA PRADESH	NELLORE	524001	1208870035431998		Amount for unpaid and unclaime	30	06-NOV-2030							No	No	FY-7
SINGH RAM VIJAY	NA	NA	J SINGH	NA	NA	R S III/97 TIKAITRAI COLONY,MOHAAN ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226017	SR049848		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SINJONI DIPANJAN SARKAR	NA	NA	NA	NA	NA	D-203 OPP BANSI VILLA FLAT NEWCHANDKHEDA SHILP SOLACEAHMEDABAD	INDIA	GUJARAT	GANDHINAGAR	382424	1203320072998606		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SINJONI DIPANJAN SARKAR	NA	NA	NA	NA	NA	D-203 OPP BANSI VILLA FLAT NEWCHANDKHEDA SHILP SOLACEAHMEDABAD	INDIA	GUJARAT	GANDHINAGAR	382424	1203320072998606		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SINJONI DIPANJAN SARKAR	NA	NA	NA	NA	NA	D-203 OPP BANSI VILLA FLAT NEWCHANDKHEDA SHILP SOLACEAHMEDABAD	INDIA	GUJARAT	GANDHINAGAR	382424	1203320072998606		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SIPRA BISWAS	NA	NA	NA	NA	NA	C/O MADHLI SUDAN BISAWAS DESH,BANDHLI ROAD 4A GOY GACHI PO,NORTH 24 PARGANAS	INDIA	WEST BENGAL	HABRA	743263	SR147318		Amount for unpaid and unclaime	200	12-NOV-2024					MADHUSUDANBISKAS		No	No	FY-1
SIPRA GANGULY	NA	NA	NA	NA	NA	501 MAINAK,P-17B ASUTOSH CHOWDHURY AVENUE,	INDIA	WEST BENGAL	KOLKATA	700019	SR190117		Amount for unpaid and unclaime	1200	12-MAY-2027	AFOPG1238F				SHYAMALENDUGANGULY		No	No	FY-4
SIPRA GANGULY	NA	NA	NA	NA	NA	501 MAINAK,P-17B ASUTOSH CHOWDHURY AVENUE,	INDIA	WEST BENGAL	KOLKATA	700019	SR190117		Amount for unpaid and unclaime	1440	04-NOV-2028	AFOPG1238F				SHYAMALENDUGANGULY		No	No	FY-5
SIPRA LODH	NA	NA	NA	NA	NA	C/O RASAMAY LODH PO DHALESWAR,NR CENTRAL JAIL WEST TRIPURA,	INDIA	ARUNACHAL PRADESH	AGARTALA	799007	SR202577		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SIPRA LODH	NA	NA	NA	NA	NA	C/O RASAMAY LODH PO DHALESWAR,NR CENTRAL JAIL WEST TRIPURA,	INDIA	ARUNACHAL PRADESH	AGARTALA	799007	SR202577		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SIPRA LODH	NA	NA	NA	NA	NA	C/O RASAMAY LODH PO DHALESWAR,NR CENTRAL JAIL WEST TRIPURA,	INDIA	ARUNACHAL PRADESH	AGARTALA	799007	SR202577		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SIPRA LODH	NA	NA	NA	NA	NA	C/O RASAMAY LODH PO DHALESWAR,NR CENTRAL JAIL WEST TRIPURA,	INDIA	ARUNACHAL PRADESH	AGARTALA	799007	SR202577		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SIPRA LODH	NA	NA	NA	NA	NA	C/O RASAMAY LODH PO DHALESWAR,NR CENTRAL JAIL WEST TRIPURA,	INDIA	ARUNACHAL PRADESH	AGARTALA	799007	SR202577		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SIPRA PANDIT	NA	NA	MANATOSH PA	NA	NA	BLOCK 5 FLAT 2 HOUSING ESTATE,131 N S C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700040	SR213963		Amount for unpaid and unclaime	100	12-NOV-2024					NIBARANPANDIT		No	No	FY-1
SIPRA ROY	NA	NA	MIHIR	NA	NA	AB 127 SALT LAKE CITY,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700064	SR029763		Amount for unpaid and unclaime	500	12-NOV-2024					MIHIRKUMARRAY		No	No	FY-1
SIPRA ROY	NA	NA	MIHIR	NA	NA	AB 127 SALT LAKE CITY,1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700064	SR029763		Amount for unpaid and unclaime	563	01-OCT-2025					MIHIRKUMARRAY		No	No	FY-2
SIRAJ	NA	NA	NA	NA	NA	SIRAJ MANZIL HOUSE CHERANDATHUR POST PONMERI VIA VADAKARA CALICUT	INDIA	KERALA	THIRUVALLUR	673541	1204720011748423		Amount for unpaid and unclaime	5	07-OCT-2026							No	No	FY-3
SIRAJ	NA	NA	NA	NA	NA	SIRAJ MANZIL HOUSE CHERANDATHUR POST PONMERI VIA VADAKARA CALICUT	INDIA	KERALA	THIRUVALLUR	673541	1204720011748423		Amount for unpaid and unclaime	5	12-MAY-2027							No	No	FY-4
SIRAJ A PATANWALA	NA	NA	ABDULLABHAI	NA	NA	FAIRWAY TRADING CORPORATION,67-A NETAJI SUBHAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR216383		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SIRAJ KHATRI	NA	NA	NA	NA	NA	MAKAN N 252 WARD N 04 TEH PUNASA MUNDI EAST NIMAR MADHYA PRADESH	INDIA	MADHYA PRADESH	KHANDWA	450112	1203320186180193		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
SIRAJ M VHORA	NA	NA	NA	NA	NA	MAT BHAGOL PO SUNAV,PATTAD,	INDIA	GUJARAT	DIST KHEDA	388470	SR202579		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SIRAJ M VHORA	NA	NA	NA	NA	NA	MAT BHAGOL PO SUNAV,PATTAD,	INDIA	GUJARAT	DIST KHEDA	388470	SR202579		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SIRAJ M VHORA	NA	NA	NA	NA	NA	MAT BHAGOL PO SUNAV,PATTAD,	INDIA	GUJARAT	DIST KHEDA	388470	SR202579		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SIRAJ M VHORA	NA	NA	NA	NA	NA	MAT BHAGOL PO SUNAV,PATTAD,	INDIA	GUJARAT	DIST KHEDA	388470	SR202579		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SIRAJ M VHORA	NA	NA	NA	NA	NA	MAT BHAGOL PO SUNAV,PATTAD,	INDIA	GUJARAT	DIST KHEDA	388470	SR202579		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SIRAJ M VHORA	NA	NA	NA	NA	NA	MAT BHAGOL PO SUNAV,PATTAD,	INDIA	GUJARAT	DIST KHEDA	388470	SR202579		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SIRAJUDDIN RAWAB ALI KHAN	NA	NA	NA	NA	NA	19/C, ROOM NO 39, 1 ST FLOOR, FEETWALA CHAWL SHUKLAJI STREET JAIRAJ BHAI	INDIA	MAHARASHTRA	MUMBAI	400008	1203320091905710		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SIRAJUL HOQUE	NA	NA	NA	NA	NA	C S T C OFFICERS QUARTER,TARATALA DEPOT 1 TARALATA ROAD,	INDIA	WEST BENGAL	KOLKATA	700088	SR190120		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
SIRAJUL HOQUE	NA	NA	NA	NA	NA	C S T C OFFICERS QUARTER,TARATALA DEPOT 1 TARALATA ROAD,	INDIA	WEST BENGAL	KOLKATA	700088	SR190120		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2
Siraparapu Sateesh	NA	NA	NA	NA	NA	KORUKONDA KORUKONDAVIZIANAGARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535214	1203320017230575		Amount for unpaid and unclaime	8	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SIRENJ DEVI	NA	NA	SHRI KARAN SI	NA	NA	H NO 1144 HOUSING BOARD COLONY,SECTOR-15/A,	INDIA	HARYANA	HISAR	125001	SR060699		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SIRISHA VALLIGARI	NA	NA	NA	NA	NA	D O LATE V VENKATA SESHU KUMAR 25 334 BOMMIDI KALVA .	INDIA	ANDHRA PRADESH	NELLORE	524132	1208870058989137		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
SIRISHA VALLIGARI	NA	NA	NA	NA	NA	D O LATE V VENKATA SESHU KUMAR 25 334 BOMMIDI KALVA .	INDIA	ANDHRA PRADESH	NELLORE	524132	1208870058989137		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
SIRTARAM AGARWAL	NA	NA	PUSHPA AGAR	NA	NA	9 C STREET 1,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490001	SR335825		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
SISIR CHATTOPADHYAY	NA	NA	SURENDRANA	NA	NA	RCF LTD 1641 JAINAGAR, ,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR212639		Amount for unpaid and unclaime	200	12-NOV-2024					GITACHATTERJEE		No	No	FY-1
SISIR KUMAR MALLIK	NA	NA	LATE HARENDF	NA	NA	10 B MOHANIRVAN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR324696		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SISIR KUMAR MALLIK	NA	NA	LATE HARENDF	NA	NA	10 B MOHANIRVAN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR324696		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SISIR KUMAR MALLIK	NA	NA	LATE HARENDF	NA	NA	10 B MOHANIRVAN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR324696		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SISIR KUMAR MALLIK	NA	NA	LATE HARENDF	NA	NA	10 B MOHANIRVAN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR324696		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SISIR KUMAR MALLIK	NA	NA	LATE HARENDF	NA	NA	10 B MOHANIRVAN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR324696		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SISIR KUMAR MALLIK	NA	NA	LATE HARENDF	NA	NA	10 B MOHANIRVAN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR324696		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SISIR KUMAR SANTRA	NA	NA	NA	NA	NA	16-B BOODHOO,OSTAGORE LANE,	INDIA	WEST BENGAL	KOLKATA	700009	SR195190		Amount for unpaid and unclaime	600	07-OCT-2026					AMITASANTRA		No	No	FY-3
SISIR KUMAR SANTRA	NA	NA	NA	NA	NA	16-B BOODHOO,OSTAGORE LANE,	INDIA	WEST BENGAL	KOLKATA	700009	SR195190		Amount for unpaid and unclaime	600	12-MAY-2027					AMITASANTRA		No	No	FY-4
SISIR KUMAR SANTRA	NA	NA	NA	NA	NA	16-B BOODHOO,OSTAGORE LANE,	INDIA	WEST BENGAL	KOLKATA	700009	SR195190		Amount for unpaid and unclaime	840	06-NOV-2030					AMITASANTRA		No	No	FY-7
SISIRKUMAR SAMANTA	NA	NA	CHARUCHAND	NA	NA	C/O NALINVILA,N BOSE ROAD RADHANAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	SR065576		Amount for unpaid and unclaime	400	12-NOV-2024					SUBHENDUSAMANTA		No	No	FY-1
SISIRKUMAR SAMANTA	NA	NA	CHARUCHAND	NA	NA	C/O NALINVILA,N BOSE ROAD RADHANAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	SR065576		Amount for unpaid and unclaime	450	01-OCT-2025					SUBHENDUSAMANTA		No	No	FY-2
SISIRKUMAR SAMANTA	NA	NA	CHARUCHAND	NA	NA	C/O NALINVILA,N BOSE ROAD RADHANAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	SR065576		Amount for unpaid and unclaime	500	07-OCT-2026					SUBHENDUSAMANTA		No	No	FY-3
SISIRKUMAR SAMANTA	NA	NA	CHARUCHAND	NA	NA	C/O NALINVILA,N BOSE ROAD RADHANAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	SR065576		Amount for unpaid and unclaime	500	12-MAY-2027					SUBHENDUSAMANTA		No	No	FY-4
SISIRKUMAR SAMANTA	NA	NA	CHARUCHAND	NA	NA	C/O NALINVILA,N BOSE ROAD RADHANAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	SR065576		Amount for unpaid and unclaime	600	04-NOV-2028					SUBHENDUSAMANTA		No	No	FY-5
SISIRKUMAR SAMANTA	NA	NA	CHARUCHAND	NA	NA	C/O NALINVILA,N BOSE ROAD RADHANAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	SR065576		Amount for unpaid and unclaime	650	16-OCT-2029					SUBHENDUSAMANTA		No	No	FY-6
SISIRKUMAR SAMANTA	NA	NA	CHARUCHAND	NA	NA	C/O NALINVILA,N BOSE ROAD RADHANAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	SR065576		Amount for unpaid and unclaime	700	06-NOV-2030					SUBHENDUSAMANTA		No	No	FY-7
SITA CHOUBET	NA	NA	NA	NA	NA	D 104 KANCHANGIRI,ASHIANA ENCLAVE,MANGO	INDIA	JHARKHAND	JAMSHEDPUR	831018	SR202603		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SITA CHOUBET	NA	NA	NA	NA	NA	D 104 KANCHANGIRI,ASHIANA ENCLAVE,MANGO	INDIA	JHARKHAND	JAMSHEDPUR	831018	SR202603		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SITA CHOUBET	NA	NA	NA	NA	NA	D 104 KANCHANGIRI,ASHIANA ENCLAVE,MANGO	INDIA	JHARKHAND	JAMSHEDPUR	831018	SR202603		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SITA CHOUBET	NA	NA	NA	NA	NA	D 104 KANCHANGIRI,ASHIANA ENCLAVE,MANGO	INDIA	JHARKHAND	JAMSHEDPUR	831018	SR202603		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
SITA CHOUBET	NA	NA	NA	NA	NA	D 104 KANCHANGIRI,ASHIANA ENCLAVE,MANGO	INDIA	JHARKHAND	JAMSHEDPUR	831018	SR202603		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
SITA CHOUBET	NA	NA	NA	NA	NA	D 104 KANCHANGIRI,ASHIANA ENCLAVE,MANGO	INDIA	JHARKHAND	JAMSHEDPUR	831018	SR202603		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
SITA DEVI	NA	NA	NA	NA	NA	109 ANEJA BHAVAN,DASHMESH NAGAR,	INDIA	PUNJAB	FIROZEPUR	152002	SR337847		Amount for unpaid and unclaime	480	12-NOV-2024					DAULATRAMANEJA		No	No	FY-1
SITA DEVI	NA	NA	NA	NA	NA	109 ANEJA BHAVAN,DASHMESH NAGAR,	INDIA	PUNJAB	FIROZEPUR	152002	SR337847		Amount for unpaid and unclaime	540	01-OCT-2025					DAULATRAMANEJA		No	No	FY-2
SITA DEVI	NA	NA	KEDAR NATH	NA	NA	HOUSE NO 540,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121007	SR336998		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SITA DEVI	NA	NA	B MOHANLAL	NA	NA	C/O MADRAS STEEL AGENCIES,17/E K AGARAHARAM,	INDIA	TAMIL NADU	CHENNAI	600003	SR032958		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SITA DEVI	NA	NA	KEDAR NATH	NA	NA	HOUSE NO 540,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121007	SR336998		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SITA DEVI	NA	NA	NA	NA	NA	109 ANEJA BHAVAN,DASHMESH NAGAR,	INDIA	PUNJAB	FIROZEPUR	152002	SR337847		Amount for unpaid and unclaime	600	12-MAY-2027					DAULATRAMANEJA		No	No	FY-4
SITA DEVI	NA	NA	B MOHANLAL	NA	NA	C/O MADRAS STEEL AGENCIES,17/E K AGARAHARAM,	INDIA	TAMIL NADU	CHENNAI	600003	SR032958		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SITA DEVI	NA	NA	KEDAR NATH	NA	NA	HOUSE NO 540,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121007	SR336998		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SITA DEVI	NA	NA	NA	NA	NA	109 ANEJA BHAVAN,DASHMESH NAGAR,	INDIA	PUNJAB	FIROZEPUR	152002	SR337847		Amount for unpaid and unclaime	720	04-NOV-2028					DAULATRAMANEJA		No	No	FY-5
SITA DEVI	NA	NA	B MOHANLAL	NA	NA	C/O MADRAS STEEL AGENCIES,17/E K AGARAHARAM,	INDIA	TAMIL NADU	CHENNAI	600003	SR032958		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SITA DEVI	NA	NA	KEDAR NATH	NA	NA	HOUSE NO 540,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121007	SR336998		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SITA DEVI	NA	NA	NA	NA	NA	109 ANEJA BHAVAN,DASHMESH NAGAR,	INDIA	PUNJAB	FIROZEPUR	152002	SR337847		Amount for unpaid and unclaime	780	16-OCT-2029					DAULATRAMANEJA		No	No	FY-6
SITA DEVI	NA	NA	B MOHANLAL	NA	NA	C/O MADRAS STEEL AGENCIES,17/E K AGARAHARAM,	INDIA	TAMIL NADU	CHENNAI	600003	SR032958		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SITA DEVI	NA	NA	KEDAR NATH	NA	NA	HOUSE NO 540,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121007	SR336998		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SITA DEVI	NA	NA	NA	NA	NA	109 ANEJA BHAVAN,DASHMESH NAGAR,	INDIA	PUNJAB	FIROZEPUR	152002	SR337847		Amount for unpaid and unclaime	840	06-NOV-2030					DAULATRAMANEJA		No	No	FY-7
SITA DEVI KHANDELWAL	NA	NA	RAVINDRA	NA	NA	347 OPP LAWAN KA GHER BANDRI,KENASIK,	INDIA	RAJASTHAN	JAIPUR	302001	SR334773		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SITA DEVI SANGANARIA	NA	NA	NA	NA	NA	MADHUBAN APARTMENT ,17/1G, ALIPORE ROAD ,7TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700027	IN30032710561088		Amount for unpaid and unclaime	130	16-OCT-2029	AIZPS0314G		RAMESHKUMARSANGANARIA				No	No	FY-6
SITA GANDHI	NA	NA	GHANSHYAM (	NA	NA	GEETANGALI STEEL CENTRE,JAGNATH BUDHWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	SR029371		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SITA GANDHI	NA	NA	GHANSHYAM (	NA	NA	GEETANGALI STEEL CENTRE,JAGNATH BUDHWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	SR029371		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SITA GANDHI	NA	NA	GHANSHYAM (	NA	NA	GEETANGALI STEEL CENTRE,JAGNATH BUDHWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	SR029371		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SITA KANKANI	NA	NA	NA	NA	NA	INDIAN RAYON & IND LTD,D 12 SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	SR190122		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SITA LAKSHMI	NA	NA	NA	NA	NA	208 PAL ROAD,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR190124		Amount for unpaid and unclaime	400	12-NOV-2024					RAJIRAMMOORTHI		No	No	FY-1
SITA RAMAYYA DUNNALA	NA	NA	NA	NA	NA	SO SATYANARAYNA 11190 NALLA STREET	INDIA	ANDHRA PRADESH	EAST GODAVARI	533201	1208870010031881		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
SITA RM SHARMA	NA	NA	NA	NA	NA	A/1/20/B,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	SR202634		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SITABEN AMBALAL	NA	NA	AMBALAL	NA	NA	H NO 16 SHANTI VIHAR SOCIETY,MAGOB B/H N J COMPLEX,PUNA KUMBHARIA ROAD	INDIA	GUJARAT	SURAT	395010	SR366330		Amount for unpaid and unclaime	400	12-NOV-2024					RAMESHBHAIAMBALAL		No	No	FY-1
SITABEN AMBALAL	NA	NA	AMBALAL	NA	NA	H NO 16 SHANTI VIHAR SOCIETY,MAGOB B/H N J COMPLEX,PUNA KUMBHARIA ROAD	INDIA	GUJARAT	SURAT	395010	SR366330		Amount for unpaid and unclaime	450	01-OCT-2025					RAMESHBHAIAMBALAL		No	No	FY-2
SITABEN AMBALAL	NA	NA	AMBALAL	NA	NA	H NO 16 SHANTI VIHAR SOCIETY,MAGOB B/H N J COMPLEX,PUNA KUMBHARIA ROAD	INDIA	GUJARAT	SURAT	395010	SR366330		Amount for unpaid and unclaime	500	07-OCT-2026					RAMESHBHAIAMBALAL		No	No	FY-3
SITABEN AMBALAL	NA	NA	AMBALAL	NA	NA	H NO 16 SHANTI VIHAR SOCIETY,MAGOB B/H N J COMPLEX,PUNA KUMBHARIA ROAD	INDIA	GUJARAT	SURAT	395010	SR366330		Amount for unpaid and unclaime	500	12-MAY-2027					RAMESHBHAIAMBALAL		No	No	FY-4
SITADEVI BUBNA	NA	NA	RAMCHANDRA	NA	NA	666 8TH A MAIN 2ND CROSS,3RD STAGE II BLOCK,BASAVESHNAGAR	INDIA	KARNATAKA	BANGALORE	560079	SR321898		Amount for unpaid and unclaime	56	12-NOV-2024							No	No	FY-1
SITAL PATEL	NA	NA	BACHUBHAI	NA	NA	1495 MOTIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	SR005347		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SITAL TILOKCHAND HARPALANI	NA	NA	TILOKCHAND M	NA	NA	BOB L I C INVSETMENT BLDG 45 HAIRATGANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR366059		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SITALAKSHMY R	NA	NA	BNATARAJAN I	NA	NA	A/1 STAFF QUARTERS,TAMILNADU POLYTECHNIC CAMPUS,SUBRAMANIAURAM	INDIA	TAMIL NADU	MADURAI	625011	SR321900		Amount for unpaid and unclaime	24	12-NOV-2024					R		No	No	FY-1
SITAMAHALAKSHMI KUNDEM	NA	NA	MAHALASHME	NA	NA	301 GAYATRI APARTMENTS ROAD NO 1,BANJARA HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	SR335646		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SITARAM DHANUKA	NA	NA	NA	NA	NA	CHOWBEKI-BARI, 4TH FLOOR ,1, RAMESHWAR MALIA 2ND BYE LANE ,	INDIA	WEST BENGAL	HOWRAH	711101	IN30032710056006		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SITARAM JASRASARIA	NA	NA	NA	NA	NA	2A SAGAR APPARTMENT ,B\H SARGAM SHOPPING CENTER ,SOMNATH MAHADEV ROAD PARLE POINT	INDIA	GUJARAT	SURAT	395007	IN30088814544666		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SITARAM JASRASARIA	NA	NA	NA	NA	NA	2A SAGAR APPARTMENT ,B\H SARGAM SHOPPING CENTER ,SOMNATH MAHADEV ROAD PARLE POINT	INDIA	GUJARAT	SURAT	395007	IN30088814544666		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SITARAM JASRASARIA	NA	NA	NA	NA	NA	2A SAGAR APPARTMENT ,B\H SARGAM SHOPPING CENTER ,SOMNATH MAHADEV ROAD PARLE POINT	INDIA	GUJARAT	SURAT	395007	IN30088814544666		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SITARAM JASRASARIA	NA	NA	NA	NA	NA	2A SAGAR APPARTMENT ,B\H SARGAM SHOPPING CENTER ,SOMNATH MAHADEV ROAD PARLE POINT	INDIA	GUJARAT	SURAT	395007	IN30088814544666		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SITARAM JHUNJHUNWALLA	NA	NA	K P JHUNJHUN	NA	NA	C/O ROYAL XEROX,ROSY TOWER 7,N H ROAD	INDIA	TAMIL NADU	CHENNAI	600034	SR210774		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
SITARAM MEENA	NA	NA	KISHLAL MEEN	NA	NA	195/1241 SEC IV C G S COLONY,ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037	SR048519		Amount for unpaid and unclaime	1400	12-NOV-2024							No	No	FY-1
SITARAM PERIWAL	NA	NA	RAMLAL PERIV	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208508		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SITARAM PERIWAL	NA	NA	RAMLAL PERIV	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208508		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SITARAM PERIWAL	NA	NA	RAMLAL PERIV	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208508		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SITARAM PERIWAL	NA	NA	RAMLAL PERIV	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208508		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SITARAM PERIWAL	NA	NA	RAMLAL PERIV	NA	NA	C/O ANAND KNIT WEAR 3RD FLOOR,14 NETYADHAN MUKHARJEE ROAD,	INDIA	WEST BENGAL	HOWRAH	711101	SR208508		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SITARAMA MEENARSHISUNDARAM	NA	NA	NA	NA	NA	7/1/29/D/13 VIDYUTH TOWERS 2, ,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR321910		Amount for unpaid and unclaime	8	12-NOV-2024					VISALAMMEENAKSHISUNDARAM		No	No	FY-1
SITARAMA MOHANRAO CHALASANI	NA	NA	NA	NA	NA	FLAT NO 102 PRAGATHI RESIDENCY,BHARATHI NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR190134		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SITARAMA MOHANRAO CHALASANI	NA	NA	NA	NA	NA	FLAT NO 102 PRAGATHI RESIDENCY,BHARATHI NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR190134		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SITARAMA MOHANRAO CHALASANI	NA	NA	NA	NA	NA	FLAT NO 102 PRAGATHI RESIDENCY,BHARATHI NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR190134		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SITARAMA MOHANRAO CHALASANI	NA	NA	NA	NA	NA	FLAT NO 102 PRAGATHI RESIDENCY,BHARATHI NAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR190134		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SITARAMAYYA VANKA	NA	NA	LAKSHMI NARA	NA	NA	C/O P J M PATNAIK,9-17-21/4 C B M COMPOUND,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	SR045517		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SITARAMNJANEYAM DUVVURI	NA	NA	NA	NA	NA	M I G I 164 VUDACOLONY,PEDAGANTYADA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530044	SR202680		Amount for unpaid and unclaime	100	12-NOV-2024					VENKATAKALYANDUVVURI		No	No	FY-1
SITARATNAM MAJJI	NA	NA	NA	NA	NA	C/O M SRINIVASA RAO,QR I/D 1 CROSS ST 4 HOSPITAL SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	SR202681		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SITENDU DE	NA	NA	NA	NA	NA	S/O Anil Kumar De,6A,Panchanantala Road,Belgharia,Near Dewan Para More,Kamarhati (m),North 24 Parganas,West Bengal	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700056	1208880015455291		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SIVA KRISHNA KOTA	NA	NA	K V GURU VAL	NA	NA	FLAT NO 204,HIMA APARTMENTS,BARKATPURA STREET NO 6	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR037101		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SIVA NAGIREDDY ARIKATLA	NA	NA	A VENKATA RE	NA	NA	SUB ENGINEER DIST STORES,APSEB GAJJANAGUNDLA,	INDIA	ANDHRA PRADESH	GUNTUR	522006	SR208509		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SIVA NAGIREDDY ARIKATLA	NA	NA	A VENKATA RE	NA	NA	SUB ENGINEER DIST STORES,APSEB GAJJANAGUNDLA,	INDIA	ANDHRA PRADESH	GUNTUR	522006	SR208509		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SIVA NAGIREDDY ARIKATLA	NA	NA	A VENKATA RE	NA	NA	SUB ENGINEER DIST STORES,APSEB GAJJANAGUNDLA,	INDIA	ANDHRA PRADESH	GUNTUR	522006	SR208509		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SIVA NAGIREDDY ARIKATLA	NA	NA	A VENKATA RE	NA	NA	SUB ENGINEER DIST STORES,APSEB GAJJANAGUNDLA,	INDIA	ANDHRA PRADESH	GUNTUR	522006	SR208509		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SIVA NAGIREDDY ARIKATLA	NA	NA	A VENKATA RE	NA	NA	SUB ENGINEER DIST STORES,APSEB GAJJANAGUNDLA,	INDIA	ANDHRA PRADESH	GUNTUR	522006	SR208509		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SIVA NAGIREDDY ARIKATLA	NA	NA	A VENKATA RE	NA	NA	SUB ENGINEER DIST STORES,APSEB GAJJANAGUNDLA,	INDIA	ANDHRA PRADESH	GUNTUR	522006	SR208509		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
SIVA PRASAD NANDYAL	NA	NA	BP NAGESAN	NA	NA	NO 12 DEIVA SIGAMANI STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	SR321911		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
SIVA PRASAD NANDYAL	NA	NA	BP NAGESAN	NA	NA	NO 12 DEIVA SIGAMANI STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	SR321911		Amount for unpaid and unclaime	72	01-OCT-2025							No	No	FY-2
SIVA PRASAD NANDYAL	NA	NA	BP NAGESAN	NA	NA	NO 12 DEIVA SIGAMANI STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	SR321911		Amount for unpaid and unclaime	80	07-OCT-2026							No	No	FY-3
SIVA PRASAD NANDYAL	NA	NA	BP NAGESAN	NA	NA	NO 12 DEIVA SIGAMANI STREET,ROYAPETTAH,	INDIA	TAMIL NADU	CHENNAI	600014	SR321911		Amount for unpaid and unclaime	80	12-MAY-2027							No	No	FY-4
SIVA RAMA RAJU	NA	NA	CH SIVA RAMA	NA	NA	S/O SIVA RAMA RAJU YANDAGANDI,BHIMAVARAM TQ W G,	INDIA	ANDHRA PRADESH	DIST YENDAGANDI	534186	SR192066		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
SIVA RAMA RAJU	NA	NA	CH SIVA RAMA	NA	NA	S/O SIVA RAMA RAJU YANDAGANDI,BHIMAVARAM TQ W G,	INDIA	ANDHRA PRADESH	DIST YENDAGANDI	534186	SR192066		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
SIVA RAMA RAJU	NA	NA	CH SIVA RAMA	NA	NA	S/O SIVA RAMA RAJU YANDAGANDI,BHIMAVARAM TQ W G,	INDIA	ANDHRA PRADESH	DIST YENDAGANDI	534186	SR192066		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
SIVA RAMA RAJU	NA	NA	CH SIVA RAMA	NA	NA	S/O SIVA RAMA RAJU YANDAGANDI,BHIMAVARAM TQ W G,	INDIA	ANDHRA PRADESH	DIST YENDAGANDI	534186	SR192066		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
SIVA RAMA RAJU	NA	NA	CH SIVA RAMA	NA	NA	S/O SIVA RAMA RAJU YANDAGANDI,BHIMAVARAM TQ W G,	INDIA	ANDHRA PRADESH	DIST YENDAGANDI	534186	SR192066		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
SIVA RAMA RAJU	NA	NA	CH SIVA RAMA	NA	NA	S/O SIVA RAMA RAJU YANDAGANDI,BHIMAVARAM TQ W G,	INDIA	ANDHRA PRADESH	DIST YENDAGANDI	534186	SR192066		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
SIVA SHANKAR	NA	NA	NA	NA	NA	H NO 10 3 11TH WARD MANOPAD MANDAL UNDAVELLI MAHBUBNAGAR .	INDIA	ANDHRA PRADESH	MAHBUBNAGAR	509153	1208870043657623		Amount for unpaid and unclaime	35	16-OCT-2029							No	No	FY-6
SIVA SHANKAR	NA	NA	NA	NA	NA	H NO 10 3 11TH WARD MANOPAD MANDAL UNDAVELLI MAHBUBNAGAR .	INDIA	ANDHRA PRADESH	MAHBUBNAGAR	509153	1208870043657623		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
SIVA SUMANTH TADEPALLI	NA	NA	NA	NA	NA	84368G32 GOWTHAMPURI COLONY ERRAGADDA .	INDIA	ANDHRA PRADESH	HYDERABAD	500018	1208870001915784		Amount for unpaid and unclaime	36	16-OCT-2029							No	No	FY-6
SIVA SWAMY RAMA MURTHY	NA	NA	NA	NA	NA	2 1 302/2 SRI LALITHANILAYAM NALLAKUNTA	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1208160016666411		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SIVA SWAMY RAMA MURTHY	NA	NA	NA	NA	NA	2 1 302/2 SRI LALITHANILAYAM NALLAKUNTA	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1208160016666411		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
SIVADAS ARAVINDAKSHAN NAIR	NA	NA	NA	NA	NA	201 GIRIJA APARTMENT PLOT 600 NEAR HERAMBHTEMPLE KHER SECTION AMBERNATH E NETAJI BAZAR	INDIA	MAHARASHTRA	THANE	421505	IN30302860066070		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SIVADAS ARAVINDAKSHAN NAIR	NA	NA	NA	NA	NA	201 GIRIJA APARTMENT PLOT 600 NEAR HERAMBHTEMPLE KHER SECTION AMBERNATH E NETAJI BAZAR	INDIA	MAHARASHTRA	THANE	421505	IN30302860066070		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SIVAIAH BANDLA	NA	NA	NA	NA	NA	SO GURUVAIAH122PULLAYAPALLEPUL	INDIA	ANDHRA PRADESH	PRAKASAM	523315	1208160091130790		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
SIVAIAH BANDLA	NA	NA	NA	NA	NA	SO GURUVAIAH122PULLAYAPALLEPUL	INDIA	ANDHRA PRADESH	PRAKASAM	523315	1208160091130790		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
SIVAKUMARAN R	NA	NA	NA	NA	NA	FLAT C 13,RAMAKRISHNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600028	SR325773		Amount for unpaid and unclaime	160	12-NOV-2024					GEETHAS		No	No	FY-1
SIVAKUMARAN R	NA	NA	NA	NA	NA	FLAT C 13,RAMAKRISHNA NAGAR,	INDIA	TAMIL NADU	CHENNAI	600028	SR325773		Amount for unpaid and unclaime	180	01-OCT-2025					GEETHAS		No	No	FY-2
SIVAPARVATHI TADIBOINA	NA	NA	NA	NA	NA	PLOT NO 114 115, FLAT NO 105RUKMINI ENCLAVE, ROAD NO 6, MJ COLONY, MALKAJGIRI	INDIA	ANDHRA PRADESH	HYDERABAD	500040	1208180020290232		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SIVAPATHE SIVASHUNMUGAM	NA	NA	NA	NA	NA	16 TELECOM AVENUE PERUMALPATTU TIRUVALLUR PERUMALPATTU NEAR SRI RAM	INDIA	TAMIL NADU	TIRUVALLUR	602024	1208870078199462		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SIVAPRASAD SADASIVAN	NA	NA	NA	NA	NA	KAUSALYA,SRINAGAR HOUSE NO 116,P O VALLAKADAVU	INDIA	KERALA	TRIVANDRUM	695008	SR320072		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SIVARAJA K	NA	NA	NA	NA	NA	9 OLD DORMENTARY,RANI MEYAMMAI COLONY,PULIYAR CEMENT FACTORY	INDIA	TAMIL NADU	KARUR	639114	SR202700		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SIVARAMA KRISHNA SHARMA	NA	NA	NARAYANA SA	NA	NA	M I G II 42,M V P COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	SR191309		Amount for unpaid and unclaime	400	12-NOV-2024					RAMESHKUMARYEUDAMURI		No	No	FY-1
SIVARAMA KRISHNA SHARMA	NA	NA	NARAYANA SA	NA	NA	M I G II 42,M V P COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	SR191309		Amount for unpaid and unclaime	500	07-OCT-2026					RAMESHKUMARYEUDAMURI		No	No	FY-3
SIVARAMA KRISHNA SHARMA	NA	NA	NARAYANA SA	NA	NA	M I G II 42,M V P COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	SR191309		Amount for unpaid and unclaime	500	12-MAY-2027					RAMESHKUMARYEUDAMURI		No	No	FY-4
SIVARAMA KRISHNA SHARMA	NA	NA	NARAYANA SA	NA	NA	M I G II 42,M V P COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	SR191309		Amount for unpaid and unclaime	600	04-NOV-2028					RAMESHKUMARYEUDAMURI		No	No	FY-5
SIVARAMA KRISHNA SHARMA	NA	NA	NARAYANA SA	NA	NA	M I G II 42,M V P COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	SR191309		Amount for unpaid and unclaime	650	16-OCT-2029					RAMESHKUMARYEUDAMURI		No	No	FY-6
SIVARAMA KRISHNA SHARMA	NA	NA	NARAYANA SA	NA	NA	M I G II 42,M V P COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	SR191309		Amount for unpaid and unclaime	700	06-NOV-2030					RAMESHKUMARYEUDAMURI		No	No	FY-7
SIVARAMA KRISHNARAO IMMADI	NA	NA	CHALAMAIAH	NA	NA	18 13 19 JOGAIAH ST,MUTTEM SETTI PALEM,	INDIA	ANDHRA PRADESH	TENALI	522201	SR013966		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SIVARAMA KRISHNARAO IMMADI	NA	NA	CHALAMAIAH	NA	NA	18 13 19 JOGAIAH ST,MUTTEM SETTI PALEM,	INDIA	ANDHRA PRADESH	TENALI	522201	SR013966		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SIVARAMA KRISHNARAO IMMADI	NA	NA	CHALAMAIAH	NA	NA	18 13 19 JOGAIAH ST,MUTTEM SETTI PALEM,	INDIA	ANDHRA PRADESH	TENALI	522201	SR013966		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SIVARAMA PARAMESWARA KUROP	NA	NA	SIVARAMA KUI	NA	NA	P O BOX 5028,JEDDAH,	SAUDI ARABIA	NA	NA	000000	SR206747		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SIVARAMA PARAMESWARA KUROP	NA	NA	SIVARAMA KUI	NA	NA	P O BOX 5028,JEDDAH,	SAUDI ARABIA	NA	NA	000000	SR206747		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SIVARAMA PARAMESWARA KUROP	NA	NA	SIVARAMA KUI	NA	NA	P O BOX 5028,JEDDAH,	SAUDI ARABIA	NA	NA	000000	SR206747		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
SIVARAMA PARAMESWARA KUROP	NA	NA	SIVARAMA KUI	NA	NA	P O BOX 5028,JEDDAH,	SAUDI ARABIA	NA	NA	000000	SR206747		Amount for unpaid and unclaime	129	16-OCT-2029							No	No	FY-6
SIVARAMA PARAMESWARA KUROP	NA	NA	SIVARAMA KUI	NA	NA	P O BOX 5028,JEDDAH,	SAUDI ARABIA	NA	NA	000000	SR206747		Amount for unpaid and unclaime	139	06-NOV-2030							No	No	FY-7
SIVARAMA REDDY VUYYURU	NA	NA	VENKATA REDI	NA	NA	C COLONY Q NO 25 VT PS POST, ,	INDIA	ANDHRA PRADESH	KRISHNA	521456	SR050889		Amount for unpaid and unclaime	400	12-NOV-2024					RAJASEKHARAREDDYVYYURU		No	No	FY-1
SIVARAMAN	NA	NA	V VENKATESAI	NA	NA	S/O V VENKATESAN LOURDHU NAGAR,KARIPATTI PO,	INDIA	TAMIL NADU	SALEM	636106	SR029928		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SIVARAMAN	NA	NA	V VENKATESAI	NA	NA	S/O V VENKATESAN LOURDHU NAGAR,KARIPATTI PO,	INDIA	TAMIL NADU	SALEM	636106	SR029928		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SIVARAMAN R C	NA	NA	R CHOKKANAT	NA	NA	684 JAWAHAR BAZAR, ,	INDIA	TAMIL NADU	KARUR	639001	SR031191		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SIVASAI THIRUVALLURU	NA	NA	NA	NA	NA	58271 3 SASTRY NAGAR AKKAYA PALLI CUDDAPAH 0	INDIA	ANDHRA PRADESH	KADAPA	516003	1208250007468637		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
SIVNAT INVESTMENTS AND	NA	FINANCE P	NA	NA	NA	44 BRINDAVAN AVENUE,WEST TAMBARAM,	INDIA	TAMIL NADU	CHENNAI	600045	IN30044110806331		Amount for unpaid and unclaime	1607	06-NOV-2030	AAACS4912N						No	No	FY-7
SIYA RAM RAJAK	NA	NA	BUDHAN RAJAI	NA	NA	UNION BANK OF INDIA,REGIONAL OFFICE FRAZER ROAD,	INDIA	JHARKHAND	PATNA	800001	SR019771		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SIYA RAM RAJAK	NA	NA	BUDHAN RAJAI	NA	NA	UNION BANK OF INDIA,REGIONAL OFFICE FRAZER ROAD,	INDIA	JHARKHAND	PATNA	800001	SR019771		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SIYA RAM RAJAK	NA	NA	BUDHAN RAJAI	NA	NA	UNION BANK OF INDIA,REGIONAL OFFICE FRAZER ROAD,	INDIA	JHARKHAND	PATNA	800001	SR019771		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SIYA RAM RAJAK	NA	NA	BUDHAN RAJAI	NA	NA	UNION BANK OF INDIA,REGIONAL OFFICE FRAZER ROAD,	INDIA	JHARKHAND	PATNA	800001	SR019771		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SIYA RAM RAJAK	NA	NA	BUDHAN RAJAI	NA	NA	UNION BANK OF INDIA,REGIONAL OFFICE FRAZER ROAD,	INDIA	JHARKHAND	PATNA	800001	SR019771		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SIYA RAM RAJAK	NA	NA	BUDHAN RAJAI	NA	NA	UNION BANK OF INDIA,REGIONAL OFFICE FRAZER ROAD,	INDIA	JHARKHAND	PATNA	800001	SR019771		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SIYA RAM RAJAK	NA	NA	BUDHAN RAJAI	NA	NA	UNION BANK OF INDIA,REGIONAL OFFICE FRAZER ROAD,	INDIA	JHARKHAND	PATNA	800001	SR019771		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SIYARAM KHANDELWAL	NA	NA	J P KHANDELW	NA	NA	T/96 RAISAR PLAZA,INDRA MARKET,	INDIA	RAJASTHAN	JAIPUR	302001	SR216282		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SIYARAM SINGHAL	NA	NA	NA	NA	NA	44 HUKSAR COLONY MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	IN30155722133410		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SIYARAM SINGHAL	NA	NA	NA	NA	NA	44 HUKSAR COLONY MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	IN30155722133410		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SIYARAM SINGHAL	NA	NA	NA	NA	NA	44 HUKSAR COLONY MORAR	INDIA	MADHYA PRADESH	GWALIOR	474006	IN30155722133410		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SK ABDUL HANIF	NA	NA	NA	NA	NA	BHELAIGHATA BANKURA WESTBENGAL.	INDIA	WEST BENGAL	BANKURA	722141	1208870101848131		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
SK ANSAR ALI	NA	NA	LATE MAJED AI	NA	NA	PO DAKSHIN RAIPUR,VIA BIRLAPUR DIST 24 PARGANAS,	INDIA	WEST BENGAL	DAKSHIN RAIPUR	743318	SR213433		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
SK BABUL AKHTAR	NA	NA	NA	NA	NA	Bengal	INDIA	WEST BENGAL	BARDHAMAN	713146	1208880010262252		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
SK JIAUR RAHMAN	NA	NA	NA	NA	NA	S O SK ANISUR RAHMAN CEN 85 MODERPARA PANDUA DEPARA HOOGHLY WEST BENGAL	INDIA	WEST BENGAL	HOOGHLY	712146	1208870095427635		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SK NASIRUDDIN	NA	NA	NA	NA	NA	GUJIDARADA DARGHA MOHALLA GUJIDARADA 0	INDIA	ORISSA	BHADRAK	756128	1203320111402821		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
SK NIZAMUDDIN	NA	NA	NA	NA	NA	GUJIDARADA DARGHA MOHALLAGUJIDARADA	INDIA	ORISSA	BHADRAK	756128	1203320104320153		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
SK RAFIQUE ALI	NA	NA	NA	NA	NA	25 GOBINDA BANERJEE LANE,KOLKATA,KOLKATA 700033	INDIA	WEST BENGAL	KOLKATA	700033	IN30160411110834		Amount for unpaid and unclaime	74	12-NOV-2024							No	No	FY-1
SK RAFIQUE ALI	NA	NA	NA	NA	NA	25 GOBINDA BANERJEE LANE,KOLKATA,KOLKATA 700033	INDIA	WEST BENGAL	KOLKATA	700033	IN30160411110834		Amount for unpaid and unclaime	84	01-OCT-2025							No	No	FY-2
SK RAFIQUE ALI	NA	NA	NA	NA	NA	25 GOBINDA BANERJEE LANE,KOLKATA,KOLKATA 700033	INDIA	WEST BENGAL	KOLKATA	700033	IN30160411110834		Amount for unpaid and unclaime	93	07-OCT-2026							No	No	FY-3
SK RAFIQUE ALI	NA	NA	NA	NA	NA	25 GOBINDA BANERJEE LANE,KOLKATA,KOLKATA 700033	INDIA	WEST BENGAL	KOLKATA	700033	IN30160411110834		Amount for unpaid and unclaime	38	12-MAY-2027							No	No	FY-4
SMARAJIIT CHAKRABARTY	NA	NA	NA	NA	NA	BABUPARA, ,	INDIA	WEST BENGAL	JALPAIGURI	735101	SR202721		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SMEETA AGRAWAL	NA	NA	V K AGRAWAL	NA	NA	C/O VIMAL PICTURES,183/2 DHARAMTALLA STREET,	INDIA	WEST BENGAL	KOLKATA	700013	SR323441		Amount for unpaid and unclaime	528	12-NOV-2024							No	No	FY-1
SMIT HIRALAL RACH	NA	NA	NA	NA	NA	RANGWALA BUIL,OPP JAY KUTCH,PRESS NAGAR CHAKLA	INDIA	GUJARAT	BHUJ	370001	SR190139		Amount for unpaid and unclaime	340	12-NOV-2024					KUSUMBENHIRALALRACH		No	No	FY-1
SMIT HIRALAL RACH	NA	NA	NA	NA	NA	RANGWALA BUIL,OPP JAY KUTCH,PRESS NAGAR CHAKLA	INDIA	GUJARAT	BHUJ	370001	SR190139		Amount for unpaid and unclaime	383	01-OCT-2025					KUSUMBENHIRALALRACH		No	No	FY-2
SMIT HIRALAL RACH	NA	NA	NA	NA	NA	RANGWALA BUIL,OPP JAY KUTCH,PRESS NAGAR CHAKLA	INDIA	GUJARAT	BHUJ	370001	SR190139		Amount for unpaid and unclaime	425	07-OCT-2026					KUSUMBENHIRALALRACH		No	No	FY-3
SMIT HIRALAL RACH	NA	NA	NA	NA	NA	RANGWALA BUIL,OPP JAY KUTCH,PRESS NAGAR CHAKLA	INDIA	GUJARAT	BHUJ	370001	SR190139		Amount for unpaid and unclaime	425	12-MAY-2027					KUSUMBENHIRALALRACH		No	No	FY-4
SMIT HIRALAL RACH	NA	NA	NA	NA	NA	RANGWALA BUIL,OPP JAY KUTCH,PRESS NAGAR CHAKLA	INDIA	GUJARAT	BHUJ	370001	SR190139		Amount for unpaid and unclaime	510	04-NOV-2028					KUSUMBENHIRALALRACH		No	No	FY-5
SMIT HIRALAL RACH	NA	NA	NA	NA	NA	RANGWALA BUIL,OPP JAY KUTCH,PRESS NAGAR CHAKLA	INDIA	GUJARAT	BHUJ	370001	SR190139		Amount for unpaid and unclaime	553	16-OCT-2029					KUSUMBENHIRALALRACH		No	No	FY-6
SMIT KAILASHCHANDRA KHATOD	NA	NA	NA	NA	NA	13 BHIMNATH SOC CIRCUIT HOUSE SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	IN30198311374006		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SMITA DEKHTAWLA	NA	NA	KIRTI	NA	NA	A 2 DARUWALA BLDG,ATHWA LINES,	INDIA	GUJARAT	SURAT	395001	SR328040		Amount for unpaid and unclaime	80	12-NOV-2024					KIRTIDEKHTAWALA		No	No	FY-1
SMITA DESHPANDE	NA	NA	NA	NA	NA	NO/67/A VAISHALI NAGAR	INDIA	MADHYA PRADESH	INDORE	452009	1201060003001269		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
SMITA DILIP SAKPAL	NA	NA	NA	NA	NA	SHIVAM APARTMENT ROOM NO 401PLOT NO NEAR JNULELALMANDIR SECTOR 6 SARSOLI	INDIA	MAHARASHTRA	THANE	400706	1208870083318364		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
SMITA DILIP SAKPAL	NA	NA	NA	NA	NA	SHIVAM APARTMENT ROOM NO 401PLOT NO NEAR JNULELALMANDIR SECTOR 6 SARSOLI	INDIA	MAHARASHTRA	THANE	400706	1208870083318364		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
SMITA GOSWAMI	NA	NA	GAUTAM MAIT	NA	NA	M/14 GOLE MARKET,MAHA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR213928		Amount for unpaid and unclaime	400	12-NOV-2024	AEUPM6022L						No	No	FY-1
SMITA GOSWAMI	NA	NA	GAUTAM MAIT	NA	NA	M/14 GOLE MARKET,MAHA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR213928		Amount for unpaid and unclaime	450	01-OCT-2025	AEUPM6022L						No	No	FY-2
SMITA GOSWAMI	NA	NA	GAUTAM MAIT	NA	NA	M/14 GOLE MARKET,MAHA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR213928		Amount for unpaid and unclaime	500	07-OCT-2026	AEUPM6022L						No	No	FY-3
SMITA GOSWAMI	NA	NA	GAUTAM MAIT	NA	NA	M/14 GOLE MARKET,MAHA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR213928		Amount for unpaid and unclaime	500	12-MAY-2027	AEUPM6022L						No	No	FY-4
SMITA GOSWAMI	NA	NA	GAUTAM MAIT	NA	NA	M/14 GOLE MARKET,MAHA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR213928		Amount for unpaid and unclaime	600	04-NOV-2028	AEUPM6022L						No	No	FY-5
SMITA GOSWAMI	NA	NA	GAUTAM MAIT	NA	NA	M/14 GOLE MARKET,MAHA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR213928		Amount for unpaid and unclaime	650	16-OCT-2029	AEUPM6022L						No	No	FY-6
SMITA GOSWAMI	NA	NA	GAUTAM MAIT	NA	NA	M/14 GOLE MARKET,MAHA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226006	SR213928		Amount for unpaid and unclaime	700	06-NOV-2030	AEUPM6022L						No	No	FY-7
SMITA H VEJANI	NA	NA	HARISH M VEJ	NA	NA	99, JODHPUR PARK,2ND FLOOR,,	INDIA	WEST BENGAL	KOLKATA	700068	SR320397		Amount for unpaid and unclaime	24	12-NOV-2024					HA		No	No	FY-1
SMITA HARIHAR BHATT	NA	NA	HARIHAR BHA	NA	NA	19 CHAROTAR PATEL COLONY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	SR324819		Amount for unpaid and unclaime	80	12-NOV-2024					MADHUMATIBHAGVATBHATT		No	No	FY-1
SMITA HARIHAR BHATT	NA	NA	HARIHAR BHA	NA	NA	19 CHAROTAR PATEL COLONY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	SR324819		Amount for unpaid and unclaime	90	01-OCT-2025					MADHUMATIBHAGVATBHATT		No	No	FY-2
SMITA HARIHAR BHATT	NA	NA	HARIHAR BHA	NA	NA	19 CHAROTAR PATEL COLONY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	SR324819		Amount for unpaid and unclaime	100	07-OCT-2026					MADHUMATIBHAGVATBHATT		No	No	FY-3
SMITA HARIHAR BHATT	NA	NA	HARIHAR BHA	NA	NA	19 CHAROTAR PATEL COLONY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	SR324819		Amount for unpaid and unclaime	100	12-MAY-2027					MADHUMATIBHAGVATBHATT		No	No	FY-4
SMITA HARIHAR BHATT	NA	NA	HARIHAR BHA	NA	NA	19 CHAROTAR PATEL COLONY,MANINAGAR,	INDIA	GUJARAT	AHMEDABAD	380008	SR324819		Amount for unpaid and unclaime	120	04-NOV-2028					MADHUMATIBHAGVATBHATT		No	No	FY-5
SMITA HARIPRASAD JOSHI	NA	NA	HARSPRASAD	NA	NA	MUKTA KRUPA NR SHRI SWAMINAR-,AYAN MANIHAGAR TOWER,	INDIA	GUJARAT	AHMEDABAD	380008	SR015553		Amount for unpaid and unclaime	650	16-OCT-2029					RAVINDRAHJOSHI		No	No	FY-6
SMITA JAIN	NA	NA	NA	NA	NA	RAJESH PLASTIC INDUSTRIES,7 SHRI MAHAVEER BHAVAN,	INDIA	MADHYA PRADESH	SATNA	485001	IN30051310335496		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
SMITA JAIN	NA	NA	NA	NA	NA	RAJESH PLASTIC INDUSTRIES,7 SHRI MAHAVEER BHAVAN,	INDIA	MADHYA PRADESH	SATNA	485001	IN30051310335496		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
SMITA JAIN	NA	NA	NA	NA	NA	RAJESH PLASTIC INDUSTRIES,7 SHRI MAHAVEER BHAVAN,	INDIA	MADHYA PRADESH	SATNA	485001	IN30051310335496		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
SMITA JAIN	NA	NA	NA	NA	NA	RAJESH PLASTIC INDUSTRIES,7 SHRI MAHAVEER BHAVAN,	INDIA	MADHYA PRADESH	SATNA	485001	IN30051310335496		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
SMITA JAIN	NA	NA	NA	NA	NA	RAJESH PLASTIC INDUSTRIES,7 SHRI MAHAVEER BHAVAN,	INDIA	MADHYA PRADESH	SATNA	485001	IN30051310335496		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
SMITA JAIN	NA	NA	NA	NA	NA	RAJESH PLASTIC INDUSTRIES,7 SHRI MAHAVEER BHAVAN,	INDIA	MADHYA PRADESH	SATNA	485001	IN30051310335496		Amount for unpaid and unclaime	390	16-OCT-2029							No	No	FY-6
SMITA JAYANTIBHAI PATEL	NA	NA	JAYANTIBHAI C	NA	NA	16 AVDHOOT SOCIETY,VISHWAMITRI,	INDIA	GUJARAT	BARODA	390011	SR072551		Amount for unpaid and unclaime	400	12-NOV-2024					JAYANTIBHAICHATURBHAIPATEL		No	No	FY-1
SMITA JAYANTIBHAI PATEL	NA	NA	JAYANTIBHAI C	NA	NA	16 AVDHOOT SOCIETY,VISHWAMITRI,	INDIA	GUJARAT	BARODA	390011	SR072551		Amount for unpaid and unclaime	450	01-OCT-2025					JAYANTIBHAICHATURBHAIPATEL		No	No	FY-2
SMITA JAYANTIBHAI PATEL	NA	NA	JAYANTIBHAI C	NA	NA	16 AVDHOOT SOCIETY,VISHWAMITRI,	INDIA	GUJARAT	BARODA	390011	SR072551		Amount for unpaid and unclaime	500	07-OCT-2026					JAYANTIBHAICHATURBHAIPATEL		No	No	FY-3
SMITA JAYANTIBHAI PATEL	NA	NA	JAYANTIBHAI C	NA	NA	16 AVDHOOT SOCIETY,VISHWAMITRI,	INDIA	GUJARAT	BARODA	390011	SR072551		Amount for unpaid and unclaime	500	12-MAY-2027					JAYANTIBHAICHATURBHAIPATEL		No	No	FY-4
SMITA JAYANTIBHAI PATEL	NA	NA	JAYANTIBHAI C	NA	NA	16 AVDHOOT SOCIETY,VISHWAMITRI,	INDIA	GUJARAT	BARODA	390011	SR072551		Amount for unpaid and unclaime	600	04-NOV-2028					JAYANTIBHAICHATURBHAIPATEL		No	No	FY-5
SMITA JAYANTIBHAI PATEL	NA	NA	JAYANTIBHAI C	NA	NA	16 AVDHOOT SOCIETY,VISHWAMITRI,	INDIA	GUJARAT	BARODA	390011	SR072551		Amount for unpaid and unclaime	650	16-OCT-2029					JAYANTIBHAICHATURBHAIPATEL		No	No	FY-6
SMITA JAYANTIBHAI PATEL	NA	NA	JAYANTIBHAI C	NA	NA	16 AVDHOOT SOCIETY,VISHWAMITRI,	INDIA	GUJARAT	BARODA	390011	SR072551		Amount for unpaid and unclaime	700	06-NOV-2030					JAYANTIBHAICHATURBHAIPATEL		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SMITA KUMAR PRADHAN	NA	NA	KUMAR JAGAN	NA	NA	2 SAMARTH APARTMENTS D S BABREKAR MARG,DADAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400028	SR324082		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SMITA M TENDULKAR	NA	NA	NA	NA	NA	111/7 ERANDWANA, ,	INDIA	MAHARASHTRA	PUNE	411001	SR327880		Amount for unpaid and unclaime	80	12-NOV-2024					MOHAN		No	No	FY-1
SMITA NISHANT SAUDAGAR	NA	NA	NA	NA	NA	FLAT NO 303 SAI PRIDE APARTMENT RING ROAD NEAR BESA POWER STATION MHALGI	INDIA	MAHARASHTRA	NAGPUR	440034	1208870056991386		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SMITA PAL	NA	NA	SAGAR KUMAR	NA	NA	BUNGLOW NO AG/3, ,PO INDRANAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831008	SR208511		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SMITA PARIDA	NA	NA	DILIP KUMAR	NA	NA	B/306 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	SR207108		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SMITA PARIDA	NA	NA	DILIP KUMAR	NA	NA	B/306 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	SR207108		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SMITA PARIDA	NA	NA	DILIP KUMAR	NA	NA	B/306 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	SR207108		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SMITA PARIDA	NA	NA	DILIP KUMAR	NA	NA	B/306 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	SR207108		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SMITA PARIDA	NA	NA	DILIP KUMAR	NA	NA	B/306 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	SR207108		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SMITA PRAVIN PATEL	NA	NA	PRAVIN	NA	NA	FL NO 18 GANGA JAMUNA SARASWATI,UNIVERSITY ROAD,	INDIA	GUJARAT	RAJKOT	360005	SR208512		Amount for unpaid and unclaime	500	12-NOV-2024	BMMPS7762N						No	No	FY-1
SMITA PRAVIN PATEL	NA	NA	PRAVIN	NA	NA	FL NO 18 GANGA JAMUNA SARASWATI,UNIVERSITY ROAD,	INDIA	GUJARAT	RAJKOT	360005	SR208512		Amount for unpaid and unclaime	563	01-OCT-2025	BMMPS7762N						No	No	FY-2
SMITA PRAVIN PATEL	NA	NA	PRAVIN	NA	NA	FL NO 18 GANGA JAMUNA SARASWATI,UNIVERSITY ROAD,	INDIA	GUJARAT	RAJKOT	360005	SR208512		Amount for unpaid and unclaime	625	07-OCT-2026	BMMPS7762N						No	No	FY-3
SMITA PRAVIN PATEL	NA	NA	PRAVIN	NA	NA	FL NO 18 GANGA JAMUNA SARASWATI,UNIVERSITY ROAD,	INDIA	GUJARAT	RAJKOT	360005	SR208512		Amount for unpaid and unclaime	625	12-MAY-2027	BMMPS7762N						No	No	FY-4
SMITA PRAVINCHANDARA PATEL	NA	NA	NA	NA	NA	HB/654 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR190146		Amount for unpaid and unclaime	100	12-NOV-2024					PRAVINCHANDRAMPATEL		No	No	FY-1
SMITA RATNAKAR POLEKAR	NA	NA	NA	NA	NA	MAHIM MUKLIDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR202749		Amount for unpaid and unclaime	500	12-NOV-2024					RATMRKARPANDURANGP		No	No	FY-1
SMITA RATNAKAR POLEKAR	NA	NA	NA	NA	NA	MAHIM MUKLIDHAM CO OP HSG SOC,NEW POLICE COLONY 5/5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR202749		Amount for unpaid and unclaime	563	01-OCT-2025					RATMRKARPANDURANGP		No	No	FY-2
SMITA RAVINDRA ZAGADE	NA	NA	NA	NA	NA	202 A HIRKANI BUILDING,BHAWANI SHANDAHV ROAD,DADAR WEST	INDIA	MAHARASHTRA	MUMBAI	400028	SR191107		Amount for unpaid and unclaime	125	12-MAY-2027					RAVINDRAVITHALZAGADE		No	No	FY-4
SMITA RAVINDRA ZAGADE	NA	NA	NA	NA	NA	202 A HIRKANI BUILDING,BHAWANI SHANDAHV ROAD,DADAR WEST	INDIA	MAHARASHTRA	MUMBAI	400028	SR191107		Amount for unpaid and unclaime	175	06-NOV-2030					RAVINDRAVITHALZAGADE		No	No	FY-7
SMITA RAVINDRAKUMAR KUMBHAR	NA	NA	NA	NA	NA	BLK 523 13 233 JURONG WEST STR 52	INDIA	TAMIL NADU	SINGAPORE	640523	IN30302861705353		Amount for unpaid and unclaime	28	04-NOV-2028							No	No	FY-5
SMITA RAVINDRAKUMAR KUMBHAR	NA	NA	NA	NA	NA	BLK 523 13 233 JURONG WEST STR 52	INDIA	TAMIL NADU	SINGAPORE	640523	IN30302861705353		Amount for unpaid and unclaime	30	16-OCT-2029							No	No	FY-6
SMITA RAVINDRAKUMAR KUMBHAR	NA	NA	NA	NA	NA	BLK 523 13 233 JURONG WEST STR 52	INDIA	TAMIL NADU	SINGAPORE	640523	IN30302861705353		Amount for unpaid and unclaime	32	06-NOV-2030							No	No	FY-7
SMITA SANJAY SOMANE	NA	NA	SANJAY SOMA	NA	NA	10/8 GHUGE BLDG GANESH PETH LANE,DADAR W,	INDIA	MAHARASHTRA	MUMBAI	400028	SR324687		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SMITA SANKHE	NA	NA	NA	NA	NA	E/12 NARSHIVHA APPARTMENT,MANVELPADA ROAD,DIST THANA W RLY	INDIA	MAHARASHTRA	VIRAR EAST	401303	SR195247		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SMITA SANYAL	NA	NA	K N SANYAL	NA	NA	MIG BUILDING FLAT -5,BLOCK A MAKARDAH ROAD KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	SR213147		Amount for unpaid and unclaime	1000	12-NOV-2024					SILASANYAL		No	No	FY-1
SMITA SANYAL	NA	NA	K N SANYAL	NA	NA	MIG BUILDING FLAT -5,BLOCK A MAKARDAH ROAD KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	SR213147		Amount for unpaid and unclaime	1125	01-OCT-2025					SILASANYAL		No	No	FY-2
SMITA SANYAL	NA	NA	K N SANYAL	NA	NA	MIG BUILDING FLAT -5,BLOCK A MAKARDAH ROAD KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	SR213147		Amount for unpaid and unclaime	1250	07-OCT-2026					SILASANYAL		No	No	FY-3
SMITA SANYAL	NA	NA	K N SANYAL	NA	NA	MIG BUILDING FLAT -5,BLOCK A MAKARDAH ROAD KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	SR213147		Amount for unpaid and unclaime	1250	12-MAY-2027					SILASANYAL		No	No	FY-4
SMITA SATYAWAN VALANJU	NA	NA	NA	NA	NA	AT PO MARDOL, ,	INDIA	MAHARASHTRA	GOA	403404	SR202753		Amount for unpaid and unclaime	625	12-MAY-2027	ABKPV0308F						No	No	FY-4
SMITA SATYAWAN VALANJU	NA	NA	NA	NA	NA	AT PO MARDOL, ,	INDIA	MAHARASHTRA	GOA	403404	SR202753		Amount for unpaid and unclaime	813	16-OCT-2029	ABKPV0308F						No	No	FY-6
SMITA SATYAWAN VALANJU	NA	NA	NA	NA	NA	AT PO MARDOL, ,	INDIA	MAHARASHTRA	GOA	403404	SR202753		Amount for unpaid and unclaime	875	06-NOV-2030	ABKPV0308F						No	No	FY-7
SMITA SHANTARAM DABHOLKAR	NA	NA	SHANTARAM V	NA	NA	27/2135 M H B COLONY OLD GORAI,ROAD BORIVALI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400091	SR211114		Amount for unpaid and unclaime	488	16-OCT-2029					SHANTARAMVITHALDABHOLKAR		No	No	FY-6
SMITA SHANTARAM DABHOLKAR	NA	NA	SHANTARAM V	NA	NA	27/2135 M H B COLONY OLD GORAI,ROAD BORIVALI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400091	SR211114		Amount for unpaid and unclaime	525	06-NOV-2030					SHANTARAMVITHALDABHOLKAR		No	No	FY-7
SMITA SHARMA	NA	NA	N SHARMA	NA	NA	C 93 NFL COLONY, ,	INDIA	PUNJAB	BATHINDA	151003	SR063415		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SMITA SHARMA	NA	NA	N SHARMA	NA	NA	C 93 NFL COLONY, ,	INDIA	PUNJAB	BATHINDA	151003	SR063415		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SMITA SHARMA	NA	NA	N SHARMA	NA	NA	C 93 NFL COLONY, ,	INDIA	PUNJAB	BATHINDA	151003	SR063415		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SMITA SUVARANKAR	NA	NA	NA	NA	NA	102 WARDEN ROAD,DAULAT VILAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400036	SR206751		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SMITA VIJAY AMBEKAR	NA	NA	VIJAY AMBEKA	NA	NA	24/4 KARVE ROAD, ,	INDIA	MAHARASHTRA	PUNE	411004	SR054979		Amount for unpaid and unclaime	400	12-NOV-2024					VIJAYSHANTARAMAMBEKAR		No	No	FY-1
SMITA VIJAY AMBEKAR	NA	NA	VIJAY AMBEKA	NA	NA	24/4 KARVE ROAD, ,	INDIA	MAHARASHTRA	PUNE	411004	SR054979		Amount for unpaid and unclaime	450	01-OCT-2025					VIJAYSHANTARAMAMBEKAR		No	No	FY-2
SMITA VINODBHAI NAGARSHETH	NA	NA	NA	NA	NA	C/O SHRI MAHAVIR ENGG WORKS,ANIMESH S/F/203 C G ROAD,ELISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	AR076733		Amount for unpaid and unclaime	680	12-NOV-2024					VINODBHAIVIMALBHAINAGARSHETI	No	No	FY-1
SMITABEN YOGESHKUMAR PATEL	NA	NA	NA	NA	NA	1626 VRUNDAVAN OPP BHARATKUTIR NEAR BRIDGE VASAD ANAND	INDIA	GUJARAT	ANAND GUJARAT	388306	IN30611441386144		Amount for unpaid and unclaime	28	06-NOV-2030	ANUPP3590P						No	No	FY-7
SMITAL KIRAN WADILE	NA	NA	NA	NA	NA	D O KIRAN WADILE 866 2 BHOI GALLI SUBHASH NAGAR JUNE DHULE KHUNI GANPATI DHULE DHULE MAHARASHTRA	INDIA	MAHARASHTRA	DHULE	424001	1208870212590191		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SMITIA PHANDNIS	NA	NA	SUBHASH PHA	NA	NA	C/O SUBHASH PHANDNIS,56 TILAK PATH,	INDIA	MADHYA PRADESH	INDORE	452001	SR027482		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SMRITI RANJAN SAHA	NA	NA	BASANTA SAH	NA	NA	VILL & PO KULPI, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743351	SR215111		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SMRITI RANJAN SAHA	NA	NA	BASANTA SAH	NA	NA	VILL & PO KULPI, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743351	SR215111		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SMRITI RANJAN SAHA	NA	NA	BASANTA SAH	NA	NA	VILL & PO KULPI, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743351	SR215111		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
SMRITI RANJAN SAHA	NA	NA	BASANTA SAH	NA	NA	VILL & PO KULPI, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743351	SR215111		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
SMRITI RANJAN SAHA	NA	NA	BASANTA SAH	NA	NA	VILL & PO KULPI, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743351	SR215111		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
SMRITI RANJAN SAHA	NA	NA	BASANTA SAH	NA	NA	VILL & PO KULPI, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743351	SR215111		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
SMRITI RANJAN SAHA	NA	NA	BASANTA SAH	NA	NA	VILL & PO KULPI, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743351	SR215111		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
SMRUTA B KULKARNI	NA	NA	NA	NA	NA	D/9/54 TPS COLONY,PARLI,VAIJNATH	INDIA	MAHARASHTRA	DIST BEED	431515	SR202784		Amount for unpaid and unclaime	100	12-NOV-2024					BALAWANTAKULKARNI		No	No	FY-1
SMRUTI K BHATT	NA	NA	KAUSHIK N BH	NA	NA	BLOCK 690/4,SECTOR 8,	INDIA	GUJARAT	GANDHINAGAR	382008	SR053545		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SMRUTI RANJAN SAHOO	NA	NA	NA	NA	NA	Qr No-F/Ae-38 Rourkela Basanti Colony	INDIA	ORISSA	SUNDERGARH	769012	1208160077819185		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SMRUTI RANJAN SAHOO	NA	NA	NA	NA	NA	Qr No-F/Ae-38 Rourkela Basanti Colony	INDIA	ORISSA	SUNDERGARH	769012	1208160077819185		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
SMRUTIBEN D BAROT	NA	NA	DINESHKUMAR	NA	NA	MOHAN VILLA BLDG DESAI MADH,GATHAMAN GATE,	INDIA	GUJARAT	PALANPUR	385001	SR338643		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SMRUTIBEN D BAROT	NA	NA	DINESHKUMAR	NA	NA	MOHAN VILLA BLDG DESAI MADH,GATHAMAN GATE,	INDIA	GUJARAT	PALANPUR	385001	SR338643		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SMRUTIBEN D BAROT	NA	NA	DINESHKUMAR	NA	NA	MOHAN VILLA BLDG DESAI MADH,GATHAMAN GATE,	INDIA	GUJARAT	PALANPUR	385001	SR338643		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SMT MAMTA SIKORIA	NA	NA	NA	NA	NA	H.NO.77/1, GANESH BAZAR , ,	INDIA	UTTAR PRADESH	JHANSI	284002	IN30100610048411		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
SMT MAMTA SIKORIA	NA	NA	NA	NA	NA	H.NO.77/1, GANESH BAZAR , ,	INDIA	UTTAR PRADESH	JHANSI	284002	IN30100610048411		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
SMT MAMTA SIKORIA	NA	NA	NA	NA	NA	H.NO.77/1, GANESH BAZAR , ,	INDIA	UTTAR PRADESH	JHANSI	284002	IN30100610048411		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
SMT NISHI BILLAIYA	NA	NA	NA	NA	NA	2343 WRIGHT TOWN , ,	INDIA	MADHYA PRADESH	JABALPUR	482001	IN30051310392543		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SMT NISHI BILLAIYA	NA	NA	NA	NA	NA	2343 WRIGHT TOWN , ,	INDIA	MADHYA PRADESH	JABALPUR	482001	IN30051310392543		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SMT NISHI BILLAIYA	NA	NA	NA	NA	NA	2343 WRIGHT TOWN , ,	INDIA	MADHYA PRADESH	JABALPUR	482001	IN30051310392543		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SMT NISHI BILLAIYA	NA	NA	NA	NA	NA	2343 WRIGHT TOWN , ,	INDIA	MADHYA PRADESH	JABALPUR	482001	IN30051310392543		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SMT NISHI BILLAIYA	NA	NA	NA	NA	NA	2343 WRIGHT TOWN , ,	INDIA	MADHYA PRADESH	JABALPUR	482001	IN30051310392543		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SMTSUNITA JADIYA	NA	NA	NA	NA	NA	100 , VAIDRAJ ,GHASH MANDI ,	INDIA	UTTAR PRADESH	JHANSI	284002	IN30100610069465		Amount for unpaid and unclaime	40	12-NOV-2024	AFOPJ7790R				SURESHKUMARJADIYA		No	No	FY-1
SMTSUNITA JADIYA	NA	NA	NA	NA	NA	100 , VAIDRAJ ,GHASH MANDI ,	INDIA	UTTAR PRADESH	JHANSI	284002	IN30100610069465		Amount for unpaid and unclaime	45	01-OCT-2025	AFOPJ7790R				SURESHKUMARJADIYA		No	No	FY-2
SMTSUNITA JADIYA	NA	NA	NA	NA	NA	100 , VAIDRAJ ,GHASH MANDI ,	INDIA	UTTAR PRADESH	JHANSI	284002	IN30100610069465		Amount for unpaid and unclaime	50	07-OCT-2026	AFOPJ7790R				SURESHKUMARJADIYA		No	No	FY-3
SMTSUNITA JADIYA	NA	NA	NA	NA	NA	100 , VAIDRAJ ,GHASH MANDI ,	INDIA	UTTAR PRADESH	JHANSI	284002	IN30100610069465		Amount for unpaid and unclaime	50	12-MAY-2027	AFOPJ7790R				SURESHKUMARJADIYA		No	No	FY-4
SNEH JAIN	NA	NA	BIMAL KUMAR	NA	NA	H NO 731/4,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	SR066720		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SNEH JAIN	NA	NA	BIMAL KUMAR	NA	NA	H NO 731/4,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	SR066720		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SNEH JAIN	NA	NA	NA	NA	NA	AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	SR190155		Amount for unpaid and unclaime	450	01-OCT-2025					RATTANKUMARJAIN		No	No	FY-2
SNEH JAIN	NA	NA	BIMAL KUMAR	NA	NA	H NO 731/4,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	SR066720		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SNEH JAIN	NA	NA	NA	NA	NA	AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	SR190155		Amount for unpaid and unclaime	500	07-OCT-2026					RATTANKUMARJAIN		No	No	FY-3
SNEH JAIN	NA	NA	BIMAL KUMAR	NA	NA	H NO 731/4,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	SR066720		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SNEH JAIN	NA	NA	NA	NA	NA	AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	SR190155		Amount for unpaid and unclaime	500	12-MAY-2027					RATTANKUMARJAIN		No	No	FY-4
SNEH JAIN	NA	NA	BIMAL KUMAR	NA	NA	H NO 731/4,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	SR066720		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SNEH JAIN	NA	NA	NA	NA	NA	AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	SR190155		Amount for unpaid and unclaime	600	04-NOV-2028					RATTANKUMARJAIN		No	No	FY-5
SNEH JAIN	NA	NA	BIMAL KUMAR	NA	NA	H NO 731/4,URBAN ESTATE,	INDIA	HARYANA	GURGAON	122001	SR066720		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SNEH JAIN	NA	NA	NA	NA	NA	AKASH CONSTRUCTION,ROWRIAH,	INDIA	ASSAM	JORHAT	785005	SR190155		Amount for unpaid and unclaime	700	06-NOV-2030					RATTANKUMARJAIN		No	No	FY-7
SNEH KAPOOR	NA	NA	SURINDER KUN	NA	NA	HOUSE NO 6/4/22,GAZAB BEAUTY PARLOUR,VANASTHALIPURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500070	SR191650		Amount for unpaid and unclaime	100	12-NOV-2024					SURINDERKUMAR		No	No	FY-1
SNEH LATA	NA	NA	RAJINDER	NA	NA	C/O B D GARU,TETD BMS BI GURU NANAK NAGAR,DARPAN CINEMA STREET	INDIA	HARYANA	MANDI DABWALI	125104	SR332447		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SNEH LATA	NA	NA	NA	NA	NA	HOUSE NO-E-136, GROUND FLOOR ROOP NAGAR, HARI NAGAR EXTN-3 HARSH VIHAR, BADARPUR	INDIA	DELHI	NEW DELHI	110044	1204470008114123		Amount for unpaid and unclaime	1800	01-OCT-2025							No	No	FY-2
SNEH LATA JAIN	NA	NA	MUKESH KUM	NA	NA	F/2948 NETAJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	SR065143		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SNEH LATA NEHRA	NA	NA	NA	NA	NA	HOUSE NO 1406,SECTOR 16/17,	INDIA	HARYANA	HISAR	124004	SR202826		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SNEH LATA NEHRA	NA	NA	NA	NA	NA	HOUSE NO 1406,SECTOR 16/17,	INDIA	HARYANA	HISAR	124004	SR202826		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SNEH LATA NEHRA	NA	NA	NA	NA	NA	HOUSE NO 1406,SECTOR 16/17,	INDIA	HARYANA	HISAR	124004	SR202826		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SNEH LATA NEHRA	NA	NA	NA	NA	NA	HOUSE NO 1406,SECTOR 16/17,	INDIA	HARYANA	HISAR	124004	SR202826		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SNEH LATA NEHRA	NA	NA	NA	NA	NA	HOUSE NO 1406,SECTOR 16/17,	INDIA	HARYANA	HISAR	124004	SR202826		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SNEH LATA NEHRA	NA	NA	NA	NA	NA	HOUSE NO 1406,SECTOR 16/17,	INDIA	HARYANA	HISAR	124004	SR202826		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
SNEH LATA SONI	NA	NA	HARISH C SONI	NA	NA	18/A SAHAKAR BUILDING,DUTT MANDIR ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	SR192004		Amount for unpaid and unclaime	100	12-NOV-2024					ASHOKKUMARSONI		No	No	FY-1
SNEH TANDON	NA	NA	NA	NA	NA	B-203, SECTOR 31 , ,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30048410292386		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SNEH TANDON	NA	NA	NA	NA	NA	B-203, SECTOR 31 , ,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30048410292386		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SNEH TANDON	NA	NA	NA	NA	NA	B-203, SECTOR 31 , ,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30048410292386		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SNEH TANDON	NA	NA	NA	NA	NA	B-203, SECTOR 31	INDIA	UTTAR PRADESH	NOIDA	201301	IN30429510292386		Amount for unpaid and unclaime	250	12-MAY-2027	AABPT7659K				HARIRAMTANDON		No	No	FY-4
SNEH TANDON	NA	NA	NA	NA	NA	B-203, SECTOR 31	INDIA	UTTAR PRADESH	NOIDA	201301	IN30429510292386		Amount for unpaid and unclaime	300	04-NOV-2028	AABPT7659K				HARIRAMTANDON		No	No	FY-5
SNEH TANDON	NA	NA	NA	NA	NA	B-203, SECTOR 31	INDIA	UTTAR PRADESH	NOIDA	201301	IN30429510292386		Amount for unpaid and unclaime	325	16-OCT-2029	AABPT7659K				HARIRAMTANDON		No	No	FY-6
SNEH TANDON	NA	NA	NA	NA	NA	B-203, SECTOR 31	INDIA	UTTAR PRADESH	NOIDA	201301	IN30429510292386		Amount for unpaid and unclaime	350	06-NOV-2030	AABPT7659K				HARIRAMTANDON		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SNEH TULI	NA	NA	SUBHASH CHAI	NA	NA	H NO 8641 GALI GOPAL WALI,GAUSHALA MARG,	INDIA	DELHI	DELHI	110006	SR029830		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SNEH TULI	NA	NA	SUBHASH CHAI	NA	NA	H NO 8641 GALI GOPAL WALI,GAUSHALA MARG,	INDIA	DELHI	DELHI	110006	SR029830		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SNEHA S GOKHALE	NA	NA	SATISH V GOK	NA	NA	432/A NARAYAN PETH,PATRYA MARUTI HSG SOC,	INDIA	MAHARASHTRA	PUNE	411030	SR211960		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SNEHA S GUNDECHA	NA	NA	NA	NA	NA	403,REGANCY APTS,DUTTAMANDIR ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	1201210000160021		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SNEHA TILWANI	NA	NA	NA	NA	NA	A-601 KONARK EXOTICA KESNAND ROAD NE AR AYURVEDICCOLLEGE WAGHOLI WAGHOLI PUNE PUNE MAHARASHTRA 412207	INDIA	MAHARASHTRA	PUNE	412207	IN30021432142477		Amount for unpaid and unclaime	7	16-OCT-2029	AARPU3376N						No	No	FY-6
SNEHA TILWANI	NA	NA	NA	NA	NA	A-601 KONARK EXOTICA KESNAND ROAD NE AR AYURVEDICCOLLEGE WAGHOLI WAGHOLI PUNE PUNE MAHARASHTRA 412207	INDIA	MAHARASHTRA	PUNE	412207	IN30021432142477		Amount for unpaid and unclaime	7	06-NOV-2030	AARPU3376N						No	No	FY-7
SNEHAL APTE	NA	NA	HEMANT APTE	NA	NA	475-18 SADAR BAZAR, ,	INDIA	MAHARASHTRA	SATARA	415001	SR210152		Amount for unpaid and unclaime	625	07-OCT-2026	AATPA2159F				HEMANTAPTE		No	No	FY-3
SNEHAL JAYANT MEHTA	NA	NA	NA	NA	NA	65 BAJAJ BHAVAN,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR336275		Amount for unpaid and unclaime	400	12-NOV-2024					BEENASMEHTA		No	No	FY-1
SNEHAL JAYANT MEHTA	NA	NA	NA	NA	NA	65 BAJAJ BHAVAN,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR336275		Amount for unpaid and unclaime	450	01-OCT-2025					BEENASMEHTA		No	No	FY-2
SNEHAL JAYANT MEHTA	NA	NA	NA	NA	NA	65 BAJAJ BHAVAN,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR336275		Amount for unpaid and unclaime	500	07-OCT-2026					BEENASMEHTA		No	No	FY-3
SNEHAL JAYANT MEHTA	NA	NA	NA	NA	NA	65 BAJAJ BHAVAN,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR336275		Amount for unpaid and unclaime	500	12-MAY-2027					BEENASMEHTA		No	No	FY-4
SNEHAL JAYANT MEHTA	NA	NA	NA	NA	NA	65 BAJAJ BHAVAN,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR336275		Amount for unpaid and unclaime	600	04-NOV-2028					BEENASMEHTA		No	No	FY-5
SNEHAL JAYANT MEHTA	NA	NA	NA	NA	NA	65 BAJAJ BHAVAN,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR336275		Amount for unpaid and unclaime	650	16-OCT-2029					BEENASMEHTA		No	No	FY-6
SNEHAL KULKARNI	NA	NA	RAVINDRA KUL	NA	NA	47 MOTICHAND NAGAR,SATARA ROAD,	INDIA	MAHARASHTRA	SATARA	415010	SR366297		Amount for unpaid and unclaime	400	12-NOV-2024					RAVINDRAKULKARNI		No	No	FY-1
SNEHAL N PATEL	NA	NA	NARENDRABH	NA	NA	A/2 URMI SOCIETY,NR JAGNATH,	INDIA	GUJARAT	ANAND	388001	SR208518		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SNEHAL PRAVIN PAWAR	NA	NA	NA	NA	NA	B201 SHRI CHINTAMANI NAGAR CHS LTD SHIV VALLABH ROAD ASHOKVAN DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	1203040001116645		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SNEHAL RAMESH JOSHI	NA	NA	RAMESH VISH	NA	NA	PURRSHOTTAM APPT BLOCK-B,RPTS ROAD SURINDAR NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440015	SR190161		Amount for unpaid and unclaime	180	12-NOV-2024					RAMESHVISHWESHWARJOSHI		No	No	FY-1
SNEHAL RAMESHCHANDRA CHOKSI	NA	NA	RAMESHCHAN	NA	NA	10/974 AMLIRAN NAKA,WADI FALIYA,	INDIA	GUJARAT	SURAT	395001	SR027537		Amount for unpaid and unclaime	400	12-NOV-2024					PUSHAPBENRCHOKSI		No	No	FY-1
SNEHAL SADANAND LOMTE	NA	NA	SADANAND LO	NA	NA	SONAM HOUSE BLOCK NO 4,TILAK NAGAR,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421201	SR323793		Amount for unpaid and unclaime	80	12-NOV-2024					SHRISADANANDSHRIRAMLOMTE		No	No	FY-1
SNEHAL SATISH IDATE	NA	NA	NA	NA	NA	59, JIJAMATA SHOPPING CENTERE	INDIA	MAHARASHTRA	PANDHARPUR	413304	1201070000343201		Amount for unpaid and unclaime	130	06-NOV-2030							No	No	FY-7
SNEHAL SHIRISH SHAH	NA	NA	NA	NA	NA	9 SUVERN APPTNEW KHANDERAO ROAD	INDIA	GUJARAT	VADODARA	390004	1201320000585508		Amount for unpaid and unclaime	29	16-OCT-2029							No	No	FY-6
SNEHAL VIJAY YADAV	NA	NA	NA	NA	NA	NEAR RAMDAS MATH ASHOK NAGARAKOT FAIL AKOLA AKOLAMAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444001	1208870072860926		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SNEHAL VIPIN CHANDRA SHAH	NA	NA	NA	NA	NA	19-H HARIPARK FLATS,ANKUAR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR190162		Amount for unpaid and unclaime	500	12-MAY-2027	ADIPS1375D						No	No	FY-4
SNEHAL VIPIN CHANDRA SHAH	NA	NA	NA	NA	NA	19-H HARIPARK FLATS,ANKUAR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR190162		Amount for unpaid and unclaime	600	04-NOV-2028	ADIPS1375D						No	No	FY-5
SNEHALATA D MANOHAR	NA	NA	DIGAMBER	NA	NA	MODI NO 3,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	SR192135		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SNEHALATA SENAPATI	NA	NA	NA	NA	NA	F/63 SECTOR 4, ,	INDIA	ORISSA	ROURKELA	769002	SR190163		Amount for unpaid and unclaime	100	12-NOV-2024					RAMESHCHANDSENAPATI		No	No	FY-1
SNEHALATA SI	NA	NA	SRI SUBIMAL S	NA	NA	AT & PO BALISAI,VILL BARARANKUA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721423	SR211119		Amount for unpaid and unclaime	450	01-OCT-2025					SUBIMALSI		No	No	FY-2
SNEHALATA SI	NA	NA	SRI SUBIMAL S	NA	NA	AT & PO BALISAI,VILL BARARANKUA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721423	SR211119		Amount for unpaid and unclaime	500	07-OCT-2026					SUBIMALSI		No	No	FY-3
SNEHALATA SI	NA	NA	SRI SUBIMAL S	NA	NA	AT & PO BALISAI,VILL BARARANKUA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721423	SR211119		Amount for unpaid and unclaime	500	12-MAY-2027					SUBIMALSI		No	No	FY-4
SNEHALATA SI	NA	NA	SRI SUBIMAL S	NA	NA	AT & PO BALISAI,VILL BARARANKUA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721423	SR211119		Amount for unpaid and unclaime	600	04-NOV-2028					SUBIMALSI		No	No	FY-5
SNEHALATA SI	NA	NA	SRI SUBIMAL S	NA	NA	AT & PO BALISAI,VILL BARARANKUA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721423	SR211119		Amount for unpaid and unclaime	650	16-OCT-2029					SUBIMALSI		No	No	FY-6
SNEHALATA SI	NA	NA	SRI SUBIMAL S	NA	NA	AT & PO BALISAI,VILL BARARANKUA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721423	SR211119		Amount for unpaid and unclaime	700	06-NOV-2030					SUBIMALSI		No	No	FY-7
SNEHALTA R SHAH	NA	NA	RAMNIKLAL	NA	NA	206/3 PANCHANTALA ROAD, ,	INDIA	WEST BENGAL	HOWRAH	711101	SR010709		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SNEHASHIS BISWAS	NA	NA	NARENDRA NA	NA	NA	P-29 NEWTOLLY GUNGE,P O PURBAPUTIARY,	INDIA	WEST BENGAL	KOLKATA	700093	SR208721		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
SNEHASHIS BISWAS	NA	NA	NARENDRA NA	NA	NA	P-29 NEWTOLLY GUNGE,P O PURBAPUTIARY,	INDIA	WEST BENGAL	KOLKATA	700093	SR208721		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
SNEHASHIS BISWAS	NA	NA	NARENDRA NA	NA	NA	P-29 NEWTOLLY GUNGE,P O PURBAPUTIARY,	INDIA	WEST BENGAL	KOLKATA	700093	SR208721		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
SNEHASHIS BISWAS	NA	NA	NARENDRA NA	NA	NA	P-29 NEWTOLLY GUNGE,P O PURBAPUTIARY,	INDIA	WEST BENGAL	KOLKATA	700093	SR208721		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
SNEHASHIS BISWAS	NA	NA	NARENDRA NA	NA	NA	P-29 NEWTOLLY GUNGE,P O PURBAPUTIARY,	INDIA	WEST BENGAL	KOLKATA	700093	SR208721		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
SNEHLAT NEGI	NA	NA	DURGA	NA	NA	FLAT NO 36 CERTRAL REVENUE APTS,NARYAN DABHOLKAR ROAD,NEAPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	SR334042		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SNEHLATA	NA	NA	R N PRASAD	NA	NA	C/O DR DEEPAK PRASAD,B B BLOCK JR OFFICERS FLAT,CHAJJU BAG PATNA	INDIA	JHARKHAND	PATNA	800001	SR213404		Amount for unpaid and unclaime	500	12-NOV-2024					DRDEEPAKPRASAD		No	No	FY-1
SNEHLATA CHADHA	NA	NA	RAMESH CHAD	NA	NA	282 GURUTEG BAHADUR NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	SR032818		Amount for unpaid and unclaime	450	01-OCT-2025					SUDHADUTTA		No	No	FY-2
SNEHLATA CHADHA	NA	NA	RAMESH CHAD	NA	NA	282 GURUTEG BAHADUR NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	SR032818		Amount for unpaid and unclaime	500	12-MAY-2027					SUDHADUTTA		No	No	FY-4
SNEHLATA CHADHA	NA	NA	RAMESH CHAD	NA	NA	282 GURUTEG BAHADUR NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	SR032818		Amount for unpaid and unclaime	600	04-NOV-2028					SUDHADUTTA		No	No	FY-5
SNEHLATA CHADHA	NA	NA	RAMESH CHAD	NA	NA	282 GURUTEG BAHADUR NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	SR032818		Amount for unpaid and unclaime	650	16-OCT-2029					SUDHADUTTA		No	No	FY-6
SNEHLATA MITTAL	NA	NA	R K MITTAL	NA	NA	C/O RAM KUMAR MITTAL,16/17 PRAKASH PURAM,BAJORIA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR366063		Amount for unpaid and unclaime	400	12-NOV-2024					RAMKUMARMITTAL		No	No	FY-1
SNEHLATA MITTAL	NA	NA	R K MITTAL	NA	NA	C/O RAM KUMAR MITTAL,16/17 PRAKASH PURAM,BAJORIA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR366063		Amount for unpaid and unclaime	450	01-OCT-2025					RAMKUMARMITTAL		No	No	FY-2
SNEHLATA NAWARATAN MAL BAID	NA	NA	NAWARATAN I	NA	NA	15 SARSWATI SOCIETY D CABIN,SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380019	SR366064		Amount for unpaid and unclaime	400	12-NOV-2024					KANCHANMOHANLALBAID		No	No	FY-1
SNEHLATA RUNGTA	NA	NA	NA	NA	NA	107-A INDRA PRASTHA,INDUSTRIAL AREA,	INDIA	RAJASTHAN	KOTA	324005	SR202868		Amount for unpaid and unclaime	500	07-OCT-2026					RUCHIRUNGTA		No	No	FY-3
SNEHLATA RUNGTA	NA	NA	NA	NA	NA	107-A INDRA PRASTHA,INDUSTRIAL AREA,	INDIA	RAJASTHAN	KOTA	324005	SR202868		Amount for unpaid and unclaime	500	12-MAY-2027					RUCHIRUNGTA		No	No	FY-4
SNEHLATA RUNGTA	NA	NA	NA	NA	NA	107-A INDRA PRASTHA,INDUSTRIAL AREA,	INDIA	RAJASTHAN	KOTA	324005	SR202868		Amount for unpaid and unclaime	600	04-NOV-2028					RUCHIRUNGTA		No	No	FY-5
SNEHLATA RUNGTA	NA	NA	NA	NA	NA	107-A INDRA PRASTHA,INDUSTRIAL AREA,	INDIA	RAJASTHAN	KOTA	324005	SR202868		Amount for unpaid and unclaime	650	16-OCT-2029					RUCHIRUNGTA		No	No	FY-6
SNEHLATA RUNGTA	NA	NA	NA	NA	NA	107-A INDRA PRASTHA,INDUSTRIAL AREA,	INDIA	RAJASTHAN	KOTA	324005	SR202868		Amount for unpaid and unclaime	700	06-NOV-2030					RUCHIRUNGTA		No	No	FY-7
SNEHLATA SHARMA	NA	NA	RAKESH KUMA	NA	NA	VISHAL TALKIES,KALA AUM,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	SR216444		Amount for unpaid and unclaime	500	12-MAY-2027	ADBPS2750D				RAKESHKUMARSHARMA		No	No	FY-4
SNEHLATA SHARMA	NA	NA	RAKESH KUMA	NA	NA	VISHAL TALKIES,KALA AUM,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	SR216444		Amount for unpaid and unclaime	650	16-OCT-2029	ADBPS2750D				RAKESHKUMARSHARMA		No	No	FY-6
SNEHLATA SHARMA	NA	NA	RAKESH KUMA	NA	NA	VISHAL TALKIES,KALA AUM,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	SR216444		Amount for unpaid and unclaime	700	06-NOV-2030	ADBPS2750D				RAKESHKUMARSHARMA		No	No	FY-7
SNEHPRABHA BADVE	NA	NA	NA	NA	NA	C/O BARSODE RAHUL,LA KE TOWN CO OP SOCIETY,BUILDING NO D/9 PLOT NO 1002 BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	SR195288		Amount for unpaid and unclaime	225	01-OCT-2025					SHANKARBADVE		No	No	FY-2
SNEHPRABHA BADVE	NA	NA	NA	NA	NA	C/O BARSODE RAHUL,LA KE TOWN CO OP SOCIETY,BUILDING NO D/9 PLOT NO 1002 BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	SR191113		Amount for unpaid and unclaime	675	01-OCT-2025					SHANKARBADVE		No	No	FY-2
SNEHPRABHA BADVE	NA	NA	NA	NA	NA	C/O BARSODE RAHUL,LA KE TOWN CO OP SOCIETY,BUILDING NO D/9 PLOT NO 1002 BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	SR195288		Amount for unpaid and unclaime	250	12-MAY-2027					SHANKARBADVE		No	No	FY-4
SNEHPRABHA BADVE	NA	NA	NA	NA	NA	C/O BARSODE RAHUL,LA KE TOWN CO OP SOCIETY,BUILDING NO D/9 PLOT NO 1002 BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	SR191113		Amount for unpaid and unclaime	750	12-MAY-2027					SHANKARBADVE		No	No	FY-4
SNEHPRABHA BADVE	NA	NA	NA	NA	NA	C/O BARSODE RAHUL,LA KE TOWN CO OP SOCIETY,BUILDING NO D/9 PLOT NO 1002 BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	SR195288		Amount for unpaid and unclaime	300	04-NOV-2028					SHANKARBADVE		No	No	FY-5
SNEHPRABHA BADVE	NA	NA	NA	NA	NA	C/O BARSODE RAHUL,LA KE TOWN CO OP SOCIETY,BUILDING NO D/9 PLOT NO 1002 BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	SR191113		Amount for unpaid and unclaime	900	04-NOV-2028					SHANKARBADVE		No	No	FY-5
SNEHPRABHA BADVE	NA	NA	NA	NA	NA	C/O BARSODE RAHUL,LA KE TOWN CO OP SOCIETY,BUILDING NO D/9 PLOT NO 1002 BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	SR195288		Amount for unpaid and unclaime	350	06-NOV-2030					SHANKARBADVE		No	No	FY-7
SNEHPRABHA BADVE	NA	NA	NA	NA	NA	C/O BARSODE RAHUL,LA KE TOWN CO OP SOCIETY,BUILDING NO D/9 PLOT NO 1002 BIBWEWADI	INDIA	MAHARASHTRA	PUNE	411037	SR191113		Amount for unpaid and unclaime	1050	06-NOV-2030					SHANKARBADVE		No	No	FY-7
SNETHAL BABTE	NA	NA	BHASKAR BAB	NA	NA	SRI TULAJEE PRAMADSHINI COLONY,N-51G 39 CID CO,	INDIA	MAHARASHTRA	AURANGABAD	431003	SR046033		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SNIGDHA BASU	NA	NA	BODHISWTTA I	NA	NA	99/54 MAHATMA GANDHI ROAD,PO PASCHIM PUTIARY,	INDIA	WEST BENGAL	KOLKATA	700041	SR063714		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SNIGDHA NARAIN	NA	NA	NA	NA	NA	A 286 DEFENCE COLONY.	INDIA	DELHI	NEW DELHI	110024	1204920002344218		Amount for unpaid and unclaime	19	12-MAY-2027							No	No	FY-4
SNIGDHA NARAIN	NA	NA	NA	NA	NA	A 286 DEFENCE COLONY.	INDIA	DELHI	NEW DELHI	110024	1204920002344218		Amount for unpaid and unclaime	23	04-NOV-2028							No	No	FY-5
SNIGDHA NARAIN	NA	NA	NA	NA	NA	A 286 DEFENCE COLONY.	INDIA	DELHI	NEW DELHI	110024	1204920002344218		Amount for unpaid and unclaime	25	16-OCT-2029							No	No	FY-6
SNIGDHA NARAIN	NA	NA	NA	NA	NA	A 286 DEFENCE COLONY.	INDIA	DELHI	NEW DELHI	110024	1204920002344218		Amount for unpaid and unclaime	27	06-NOV-2030							No	No	FY-7
SNOBAR BHATIA	NA	NA	S MOHINDER S	NA	NA	ONGS OFFICERS FLAT B/9,LANE 2 TPS B PRABHAT COLONY,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR332817		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SNVS LAKSHMI	NA	NA	S V GOPAL	NA	NA	C/O S V GOPAL,FLAT NO 203,PRASHANTH,TOWERS, MADHURANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	SR320285		Amount for unpaid and unclaime	48	12-NOV-2024					S		No	No	FY-1
SOBHA VATSAN	NA	NA	NA	NA	NA	FLAT NO 304 ,VRINDAVAN APARTMENT ,PALACE ROAD	INDIA	KERALA	TRICHUR	680020	IN30171532035510		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SOBHA VATSAN	NA	NA	NA	NA	NA	FLAT NO 304 ,VRINDAVAN APARTMENT ,PALACE ROAD	INDIA	KERALA	TRICHUR	680020	IN30171532035510		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SOBHAG CHAND DHANDIA	NA	NA	POONAM CHAI	NA	NA	BAIRATHI BHAWAN,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	SR060700		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SOBHAG CHAND DHANDIA	NA	NA	POONAM CHAI	NA	NA	BAIRATHI BHAWAN,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	SR060700		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SOBHAG CHAND DHANDIA	NA	NA	POONAM CHAI	NA	NA	BAIRATHI BHAWAN,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	SR060700		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SOBHAG CHAND DHANDIA	NA	NA	POONAM CHAI	NA	NA	BAIRATHI BHAWAN,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	SR060700		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SOBHAG CHAND DHANDIA	NA	NA	POONAM CHAI	NA	NA	BAIRATHI BHAWAN,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	SR060700		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SOBHAG MAL BANTHIYA	NA	NA	MANAKCHAND	NA	NA	PORT SHIPPING CO LTD,5 SYNAGOGUE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR319863		Amount for unpaid and unclaime	80	12-NOV-2024					YA		No	No	FY-1
SOBHAG SINGH CHAUHAN	NA	NA	NA	NA	NA	89 NUTAN NAGAR,KHARGON,	INDIA	MADHYA PRADESH	KHARGAON	451001	SR195296		Amount for unpaid and unclaime	280	12-NOV-2024					SURAJCHAUHAN		No	No	FY-1
SOBHAG SINGH CHAUHAN	NA	NA	NA	NA	NA	89 NUTAN NAGAR,KHARGON,	INDIA	MADHYA PRADESH	KHARGAON	451001	SR195296		Amount for unpaid and unclaime	315	01-OCT-2025					SURAJCHAUHAN		No	No	FY-2
SOBHAG SINGH CHAUHAN	NA	NA	NA	NA	NA	89 NUTAN NAGAR,KHARGON,	INDIA	MADHYA PRADESH	KHARGAON	451001	SR195296		Amount for unpaid and unclaime	350	07-OCT-2026					SURAJCHAUHAN		No	No	FY-3
SOBHAG SINGH CHAUHAN	NA	NA	NA	NA	NA	89 NUTAN NAGAR,KHARGON,	INDIA	MADHYA PRADESH	KHARGAON	451001	SR195296		Amount for unpaid and unclaime	350	12-MAY-2027					SURAJCHAUHAN		No	No	FY-4
SOBHAG SINGH CHAUHAN	NA	NA	NA	NA	NA	89 NUTAN NAGAR,KHARGON,	INDIA	MADHYA PRADESH	KHARGAON	451001	SR195296		Amount for unpaid and unclaime	420	04-NOV-2028					SURAJCHAUHAN		No	No	FY-5
SOBHAG SINGH CHAUHAN	NA	NA	NA	NA	NA	89 NUTAN NAGAR,KHARGON,	INDIA	MADHYA PRADESH	KHARGAON	451001	SR195296		Amount for unpaid and unclaime	455	16-OCT-2029					SURAJCHAUHAN		No	No	FY-6
SOBHALAL M DOSORA	NA	NA	SIR MOTHALAL	NA	NA	3 DASHORA STREET, ,	INDIA	RAJASTHAN	UDAIPUR	313001	SR018052		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SOBHAN C RAO APPINENI	NA	NA	A V RAO	NA	NA	FALAT NO 104 AIRBUS APT,VITTAL WADI HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR209661		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SOBHAN C RAO APPINENI	NA	NA	A V RAO	NA	NA	FALAT NO 104 AIRBUS APT,VITTAL WADI HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR209661		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SOBHAN C RAO APPINENI	NA	NA	A V RAO	NA	NA	FALAT NO 104 AIRBUS APT,VITTAL WADI HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR209661		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SOBHAN C RAO APPINENI	NA	NA	A V RAO	NA	NA	FALAT NO 104 AIRBUS APT,VITTAL WADI HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR209661		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SOBHAN C RAO APPINENI	NA	NA	A V RAO	NA	NA	FALAT NO 104 AIRBUS APT,VITTAL WADI HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR209661		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SOBHAN C RAO APPINENI	NA	NA	A V RAO	NA	NA	FALAT NO 104 AIRBUS APT,VITTAL WADI HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR209661		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SOBHANA NAIR	NA	NA	NARAYANA	NA	NA	MANJULAM POUND RD,THYCAVD,	INDIA	KERALA	TRIVANDRUM	695014	SR021200		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SOBHANA NAIR	NA	NA	NARAYANA	NA	NA	MANJULAM POUND RD,THYCAVD,	INDIA	KERALA	TRIVANDRUM	695014	SR021200		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SOBHANA NAIR	NA	NA	NARAYANA	NA	NA	MANJULAM POUND RD,THYCAVD,	INDIA	KERALA	TRIVANDRUM	695014	SR021200		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SOBHANA NAIR	NA	NA	NARAYANA	NA	NA	MANJULAM POUND RD,THYCAVD,	INDIA	KERALA	TRIVANDRUM	695014	SR021200		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SOBHARANI KODALI	NA	NA	NA	NA	NA	QTR NO 53/55,TATA CHEMICALS LTD,DIST JAMNAGAR	INDIA	GUJARAT	MITHAPUR	361345	SR202909		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SOBHRAJ LALWANI	NA	NA	NA	NA	NA	C/O M/S KIMATRAI TEJOOMAL,63 JAMUNALALBAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR190172		Amount for unpaid and unclaime	575	12-MAY-2027							No	No	FY-4
SOBHRAJ LALWANI	NA	NA	NA	NA	NA	C/O M/S KIMATRAI TEJOOMAL,63 JAMUNALALBAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR190172		Amount for unpaid and unclaime	690	04-NOV-2028							No	No	FY-5
SOBHRAJ LALWANI	NA	NA	NA	NA	NA	C/O M/S KIMATRAI TEJOOMAL,63 JAMUNALALBAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR190172		Amount for unpaid and unclaime	748	16-OCT-2029							No	No	FY-6
SOBHRAJ LALWANI	NA	NA	NA	NA	NA	C/O M/S KIMATRAI TEJOOMAL,63 JAMUNALALBAZAR STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR190172		Amount for unpaid and unclaime	805	06-NOV-2030							No	No	FY-7
SOBHRAJ SADARANG	NA	NA	SADARANG	NA	NA	TOWER CHOWK,DIST JUNAGADH,	INDIA	GUJARAT	KUTIYANA	362650	SR209662		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SOBHRAJ SADARANG	NA	NA	SADARANG	NA	NA	TOWER CHOWK,DIST JUNAGADH,	INDIA	GUJARAT	KUTIYANA	362650	SR209662		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SOBHRAJ SADARANG	NA	NA	SADARANG	NA	NA	TOWER CHOWK,DIST JUNAGADH,	INDIA	GUJARAT	KUTIYANA	362650	SR209662		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SOBRAT AHUJA	NA	NA	NA	NA	NA	C/O CITY WALK SHOES,NR TOWER RAOPURA,	INDIA	GUJARAT	BARODA	390001	SR202913		Amount for unpaid and unclaime	1250	12-MAY-2027	ACJPA6250H						No	No	FY-4
SOBRAT AHUJA	NA	NA	NA	NA	NA	C/O CITY WALK SHOES,NR TOWER RAOPURA,	INDIA	GUJARAT	BARODA	390001	SR202913		Amount for unpaid and unclaime	1500	04-NOV-2028	ACJPA6250H						No	No	FY-5
SOCIETA COFICA CHEMICALSINDIA	NA	PVT LTD	N A	NA	NA	HOUSE NO 2/4,MODEL TOWN,	INDIA	DELHI	DELHI	110009	SR325135		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
SOHAL M DALAL	NA	NA	MILAN	NA	NA	24 JAIN SOCIETY NR PRITAM NAGAR,AKHADA ELLIS BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR213149		Amount for unpaid and unclaime	600	12-NOV-2024				MILANPANKAJKUMARDALAL			No	No	FY-1
SOHAL M DALAL	NA	NA	MILAN	NA	NA	24 JAIN SOCIETY NR PRITAM NAGAR,AKHADA ELLIS BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR213149		Amount for unpaid and unclaime	750	07-OCT-2026				MILANPANKAJKUMARDALAL			No	No	FY-3
SOHAL M DALAL	NA	NA	MILAN	NA	NA	24 JAIN SOCIETY NR PRITAM NAGAR,AKHADA ELLIS BRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR213149		Amount for unpaid and unclaime	750	12-MAY-2027				MILANPANKAJKUMARDALAL			No	No	FY-4
SOHAM MAITY	NA	NA	NA	NA	NA	N0315 UTTARCHARA SANKARARA UTTAR PALLI TAMLUK MUNICI S TAMLUK TAMLUK PURBO EAST MIDNAPORE 721636	INDIA	WEST BENGAL	PURBO	721636	1208870002960888		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
SOHAM MAITY	NA	NA	NA	NA	NA	N0315 UTTARCHARA SANKARARA UTTAR PALLI TAMLUK MUNICI S TAMLUK TAMLUK PURBO EAST MIDNAPORE 721636	INDIA	WEST BENGAL	PURBO	721636	1208870002960888		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
SOHAM RATH	NA	NA	NA	NA	NA	PLOT NO3922A2HOUSE NO83ATNAKARBAG1 TANKAPANI ROAD.	INDIA	ORISSA	KHORDA	751018	1208870076239096		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SOHAM RATH	NA	NA	NA	NA	NA	PLOT NO3922A2HOUSE NO83ATNAKARBAG1 TANKAPANI ROAD.	INDIA	ORISSA	KHORDA	751018	1208870076239096		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SOHAN CHAKOR SHAH	NA	NA	NA	NA	NA	3026, AGRA ROAD PACH KANDIL, DHULE	INDIA	MAHARASHTRA	DHULE MAHARASHTRA	424001	IN30021432736021		Amount for unpaid and unclaime	1330	06-NOV-2030	BGKPS3324Q		KETAKI	SOHANSHAH			No	No	FY-7
SOHAN LAL BAJAJ	NA	NA	PCBAJAJ	NA	NA	B 1/183 PASCHIMVIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR050341		Amount for unpaid and unclaime	400	12-NOV-2024				POONAMBAJAJ			No	No	FY-1
SOHAN LAL BAJAJ	NA	NA	PCBAJAJ	NA	NA	B 1/183 PASCHIMVIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR050341		Amount for unpaid and unclaime	450	01-OCT-2025				POONAMBAJAJ			No	No	FY-2
SOHAN LAL BAJAJ	NA	NA	PCBAJAJ	NA	NA	B 1/183 PASCHIMVIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR050341		Amount for unpaid and unclaime	500	07-OCT-2026				POONAMBAJAJ			No	No	FY-3
SOHAN LAL BAJAJ	NA	NA	PCBAJAJ	NA	NA	B 1/183 PASCHIMVIHAR, ,	INDIA	DELHI	NEW DELHI	110063	SR050341		Amount for unpaid and unclaime	500	12-MAY-2027				POONAMBAJAJ			No	No	FY-4
SOHAN SEKHAR PRADHAN	NA	NA	NA	NA	NA	civil township	INDIA	ORISSA	SUNDERGARH	769004	1208160076423532		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
SOHAN SINGH	NA	NA	NA	NA	NA	H NO 632,SECTOR 20/A,	INDIA	PUNJAB	CHANDIGARH	160020	SR190176		Amount for unpaid and unclaime	2025	01-OCT-2025	AEYPS9702F			BINDRARANI			No	No	FY-2
SOHAN SINGH	NA	NA	NA	NA	NA	H NO 632,SECTOR 20/A,	INDIA	PUNJAB	CHANDIGARH	160020	SR190176		Amount for unpaid and unclaime	3150	06-NOV-2030	AEYPS9702F			BINDRARANI			No	No	FY-7
SOHAN SINGH KHURANA	NA	NA	NA	NA	NA	76/B OFFICERS COLONY,RAKH BAGH,	INDIA	PUNJAB	LUDHIANA	141001	SR328757		Amount for unpaid and unclaime	80	12-NOV-2024				ABLASH			No	No	FY-1
SOHANLAL MAGGON	NA	NA	PURAN CHAND	NA	NA	B-2/95 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	SR026002		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SOHANLAL SHARMA	NA	NA	SOHANLAL SH	NA	NA	HOUSE NO 632 PHASE I,S A S NAGAR,DIST ROPAR MOHALI	INDIA	PUNJAB	CHANDIGARH	160055	SR011011		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SOHANRAJ M LUNIA	NA	NA	NA	NA	NA	C-1 THAKKER PALACE ,OPP KAKADIA COMPLEX ,GHOD DOD ROAD	INDIA	GUJARAT	SURAT	395001	IN30039415937522		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SOHARAY MUNDA	NA	NA	NA	NA	NA	NEAR NADI LUPUNG SILLIDIHRANCHI	INDIA	JHARKHAND	RANCHI	835102	1203320067234117		Amount for unpaid and unclaime	22	04-NOV-2028							No	No	FY-5
SOHIDRIDEVI N VYAS	NA	NA	NAVNITLAL VY	NA	NA	101 TOWER 1,RAHEJA TIPCO HEIGHTS OFF RANI SATI,MARG NR W E HIGHWAY MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	SR039304		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SOHIDRIDEVI N VYAS	NA	NA	NAVNITLAL VY	NA	NA	101 TOWER 1,RAHEJA TIPCO HEIGHTS OFF RANI SATI,MARG NR W E HIGHWAY MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	SR039304		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SOHIDRIDEVI N VYAS	NA	NA	NAVNITLAL VY	NA	NA	101 TOWER 1,RAHEJA TIPCO HEIGHTS OFF RANI SATI,MARG NR W E HIGHWAY MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	SR039304		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SOHIDRIDEVI N VYAS	NA	NA	NAVNITLAL VY	NA	NA	101 TOWER 1,RAHEJA TIPCO HEIGHTS OFF RANI SATI,MARG NR W E HIGHWAY MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	SR039304		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SOHIL K PAREKH	NA	NA	KIRIT	NA	NA	2/10 GAYTRI NAGAR,RALSON,	INDIA	GUJARAT	RAJKOT	360003	SR210788		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SOHIL SINGH	NA	NA	NA	NA	NA	235-khalNDIRA NAGAR RAEBARELI old R D A COLONYINDIRA NAGAR RAEBARELI INFRONT OF MAHAKALESHWARMANDIR INDIRA NAGA	INDIA	UTTAR PRADESH	RAEBARELI	229001	1208160079303232		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
SOHINI JAIN	NA	NA	MAHARTAN R	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR336549		Amount for unpaid and unclaime	208	12-NOV-2024							No	No	FY-1
SOHINI PRAVINCHANDRA GANDHI	NA	NA	NA	NA	NA	D-304 DHEERAJ PRESIDENCY OPP,RAM NARVNE SCHOOL OPP SWIMMING,POOL M G RD KANDIVLI W	INDIA	MAHARASHTRA	MUMBAI	400067	1203320002076116		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SOHINI PRAVINCHANDRA GANDHI	NA	NA	NA	NA	NA	D-304 DHEERAJ PRESIDENCY OPP,RAM NARVNE SCHOOL OPP SWIMMING,POOL M G RD KANDIVLI W	INDIA	MAHARASHTRA	MUMBAI	400067	1203320002076116		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SOHINI SHAH	NA	NA	BABUBHAI SHA	NA	NA	C/O ALPESH SHAH,THE BOSTON CONSULTING GROUP,55/56 FREE PRESS HOUSE NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	SR368779		Amount for unpaid and unclaime	400	12-NOV-2024				ALPESHSHAH			No	No	FY-1
SOHINI SHAH	NA	NA	BABUBHAI SHA	NA	NA	C/O ALPESH SHAH,THE BOSTON CONSULTING GROUP,55/56 FREE PRESS HOUSE NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	SR368779		Amount for unpaid and unclaime	450	01-OCT-2025				ALPESHSHAH			No	No	FY-2
SOHINI SHAH	NA	NA	BABUBHAI SHA	NA	NA	C/O ALPESH SHAH,THE BOSTON CONSULTING GROUP,55/56 FREE PRESS HOUSE NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	SR368779		Amount for unpaid and unclaime	500	07-OCT-2026				ALPESHSHAH			No	No	FY-3
SOHINI SHAH	NA	NA	BABUBHAI SHA	NA	NA	C/O ALPESH SHAH,THE BOSTON CONSULTING GROUP,55/56 FREE PRESS HOUSE NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	SR368779		Amount for unpaid and unclaime	500	12-MAY-2027				ALPESHSHAH			No	No	FY-4
SOHINI SHAH	NA	NA	BABUBHAI SHA	NA	NA	C/O ALPESH SHAH,THE BOSTON CONSULTING GROUP,55/56 FREE PRESS HOUSE NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	SR368779		Amount for unpaid and unclaime	600	04-NOV-2028				ALPESHSHAH			No	No	FY-5
SOHINI SHAH	NA	NA	BABUBHAI SHA	NA	NA	C/O ALPESH SHAH,THE BOSTON CONSULTING GROUP,55/56 FREE PRESS HOUSE NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	SR368779		Amount for unpaid and unclaime	650	16-OCT-2029				ALPESHSHAH			No	No	FY-6
SOHINI SHAH	NA	NA	BABUBHAI SHA	NA	NA	C/O ALPESH SHAH,THE BOSTON CONSULTING GROUP,55/56 FREE PRESS HOUSE NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	SR368779		Amount for unpaid and unclaime	700	06-NOV-2030				ALPESHSHAH			No	No	FY-7
SOHRAB DAWE	NA	NA	FAKIR MOHD	NA	NA	EDP DPT MERIND LTD,17 COOPE RAGE ROAD,	INDIA	MAHARASHTRA	MUMBAI	400039	SR191921		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SOLANKI MAHESH BHIKHABHAI	NA	NA	NA	NA	NA	87 KERALA DABHI SHERI JAFRABAD AMRELI	INDIA	GUJARAT	AMRELI	365540	1203320072414733		Amount for unpaid and unclaime	27	06-NOV-2030							No	No	FY-7
SOLANKI NIKHIL	NA	NA	NA	NA	NA	6 BEHERAMPURA AHMEDABAD BEHERAMPURA SHIV SHAKTI SOCIETY BEHIND ANMOL FLATS	INDIA	GUJARAT	AHMEDABAD	380022	1203320069675754		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SOLANKI NIMESH VIJAYKUMAR	NA	NA	NA	NA	NA	KIRTI RESIDENCY FLAT NO 3 NEAR KALESHAWER MANGAL KARYALAY HATTE NAGAR	INDIA	MAHARASHTRA	LATUR	413512	IN30177418934917		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2
SOLANKI NIMESH VIJAYKUMAR	NA	NA	NA	NA	NA	KIRTI RESIDENCY FLAT NO 3 NEAR KALESHAWER MANGAL KARYALAY HATTE NAGAR	INDIA	MAHARASHTRA	LATUR	413512	IN30177418934917		Amount for unpaid and unclaime	10	07-OCT-2026							No	No	FY-3
SOLANKI NIMESH VIJAYKUMAR	NA	NA	NA	NA	NA	KIRTI RESIDENCY FLAT NO 3 NEAR KALESHAWER MANGAL KARYALAY HATTE NAGAR	INDIA	MAHARASHTRA	LATUR	413512	IN30177418934917		Amount for unpaid and unclaime	10	12-MAY-2027							No	No	FY-4
SOLANKI NIMESH VIJAYKUMAR	NA	NA	NA	NA	NA	KIRTI RESIDENCY FLAT NO 3 NEAR KALESHAWER MANGAL KARYALAY HATTE NAGAR	INDIA	MAHARASHTRA	LATUR	413512	IN30177418934917		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
SOLOCHANAN MOHAN TENDULKAR	NA	NA	NA	NA	NA	BLDG NO CD/47/D/2 SHREERANG,CO OP HSG SOCIETY,	INDIA	MAHARASHTRA	THANE WEST	400601	SR328980		Amount for unpaid and unclaime	100	07-OCT-2026				MOHANDTENDULKAR			No	No	FY-3
SOLOCHANAN MOHAN TENDULKAR	NA	NA	NA	NA	NA	BLDG NO CD/47/D/2 SHREERANG,CO OP HSG SOCIETY,	INDIA	MAHARASHTRA	THANE WEST	400601	SR328980		Amount for unpaid and unclaime	100	12-MAY-2027				MOHANDTENDULKAR			No	No	FY-4
SOLOCHANAN MOHAN TENDULKAR	NA	NA	NA	NA	NA	BLDG NO CD/47/D/2 SHREERANG,CO OP HSG SOCIETY,	INDIA	MAHARASHTRA	THANE WEST	400601	SR328980		Amount for unpaid and unclaime	120	04-NOV-2028				MOHANDTENDULKAR			No	No	FY-5
SOLOCHANAN MOHAN TENDULKAR	NA	NA	NA	NA	NA	BLDG NO CD/47/D/2 SHREERANG,CO OP HSG SOCIETY,	INDIA	MAHARASHTRA	THANE WEST	400601	SR328980		Amount for unpaid and unclaime	130	16-OCT-2029				MOHANDTENDULKAR			No	No	FY-6
SOLOCHANAN MOHAN TENDULKAR	NA	NA	NA	NA	NA	BLDG NO CD/47/D/2 SHREERANG,CO OP HSG SOCIETY,	INDIA	MAHARASHTRA	THANE WEST	400601	SR328980		Amount for unpaid and unclaime	140	06-NOV-2030				MOHANDTENDULKAR			No	No	FY-7
SOM DATT FINANCE CORPORATION LTD	NA	NA	NA	NA	NA	56-58 COMMUNITY CENTRE,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR215929		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SOM DATT FINANCE CORPORATION LTD	NA	NA	NA	NA	NA	56-58 COMMUNITY CENTRE,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR215929		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SOM DATT FINANCE CORPORATION LTD	NA	NA	NA	NA	NA	56-58 COMMUNITY CENTRE,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR215929		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
SOM DATT FINANCE CORPORATION LTD	NA	NA	NA	NA	NA	56-58 COMMUNITY CENTRE,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR215929		Amount for unpaid and unclaime	257	16-OCT-2029							No	No	FY-6
SOM DATT FINANCE CORPORATION LTD	NA	NA	NA	NA	NA	56-58 COMMUNITY CENTRE,EAST OF KAILASH,	INDIA	DELHI	NEW DELHI	110065	SR215929		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
SOM DEV KHURANAWG CDR	NA	NA	NA	NA	NA	95/11,ONKAR NAGAR,	INDIA	DELHI	NEW DELHI	110035	IN30078110000828		Amount for unpaid and unclaime	100	12-NOV-2024	AAAPK8159Q			AMARJEETKHURANA			No	No	FY-1
SOM DEV KHURANAWG CDR	NA	NA	NA	NA	NA	95/11,ONKAR NAGAR,	INDIA	DELHI	NEW DELHI	110035	IN30078110000828		Amount for unpaid and unclaime	113	01-OCT-2025	AAAPK8159Q			AMARJEETKHURANA			No	No	FY-2
SOM DEV KHURANAWG CDR	NA	NA	NA	NA	NA	95/11,ONKAR NAGAR,	INDIA	DELHI	NEW DELHI	110035	IN30078110000828		Amount for unpaid and unclaime	125	07-OCT-2026	AAAPK8159Q			AMARJEETKHURANA			No	No	FY-3
SOM DEV KHURANAWG CDR	NA	NA	NA	NA	NA	95/11,ONKAR NAGAR,	INDIA	DELHI	NEW DELHI	110035	IN30078110000828		Amount for unpaid and unclaime	125	12-MAY-2027	AAAPK8159Q			AMARJEETKHURANA			No	No	FY-4
SOM DEV KHURANAWG CDR	NA	NA	NA	NA	NA	95/11,ONKAR NAGAR,	INDIA	DELHI	NEW DELHI	110035	IN30078110000828		Amount for unpaid and unclaime	150	04-NOV-2028	AAAPK8159Q			AMARJEETKHURANA			No	No	FY-5
SOM DEV KHURANAWG CDR	NA	NA	NA	NA	NA	95/11,ONKAR NAGAR,	INDIA	DELHI	NEW DELHI	110035	IN30078110000828		Amount for unpaid and unclaime	163	16-OCT-2029	AAAPK8159Q			AMARJEETKHURANA			No	No	FY-6
SOM DEV KHURANAWG CDR	NA	NA	NA	NA	NA	95/11,ONKAR NAGAR,	INDIA	DELHI	NEW DELHI	110035	IN30078110000828		Amount for unpaid and unclaime	175	06-NOV-2030	AAAPK8159Q			AMARJEETKHURANA			No	No	FY-7
SOM NATH	NA	NA	NA	NA	NA	C/O UMA KANT,59/154 B PANDARIBA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR202949		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SOM NATH	NA	NA	NA	NA	NA	C/O UMA KANT,59/154 B PANDARIBA,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR202949		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SOM NATH PODDER	NA	NA	KAHTI KUMAR	NA	NA	15/A GOUR BABU ROAD,PO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	SR213719		Amount for unpaid and unclaime	450	01-OCT-2025	AFRPP0289G						No	No	FY-2
SOM NATH PODDER	NA	NA	KAHTI KUMAR	NA	NA	15/A GOUR BABU ROAD,PO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	SR213719		Amount for unpaid and unclaime	500	07-OCT-2026	AFRPP0289G						No	No	FY-3
SOM NATH PODDER	NA	NA	KAHTI KUMAR	NA	NA	15/A GOUR BABU ROAD,PO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	SR213719		Amount for unpaid and unclaime	500	12-MAY-2027	AFRPP0289G						No	No	FY-4
SOM NATH PODDER	NA	NA	KAHTI KUMAR	NA	NA	15/A GOUR BABU ROAD,PO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	SR213719		Amount for unpaid and unclaime	600	04-NOV-2028	AFRPP0289G						No	No	FY-5
SOM NATH PODDER	NA	NA	KAHTI KUMAR	NA	NA	15/A GOUR BABU ROAD,PO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	SR213719		Amount for unpaid and unclaime	700	06-NOV-2030	AFRPP0289G						No	No	FY-7
SOM RAJ	NA	NA	NA	NA	NA	S/O: BACHAN DASS POST OFFICE N OFFICE PATHANKOT	INDIA	PUNJAB	GURDASPUR	145026	1204370001405372		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SOM SHEKHAR SINGH	NA	NA	NA	NA	NA	SA 4/4 A 9 A 1 DAULATPUR 0 0	INDIA	UTTAR PRADESH	VARANASI	221002	1208880001343203		Amount for unpaid and unclaime	27	04-NOV-2028							No	No	FY-5
SOMA ABRAHAM THOMAS	NA	NA	ABRAHAM THO	NA	NA	C/O A THOMAS,PO BOX 47139,	UNITED ARAB EMIRATE	NA	NA	000000	SR206753		Amount for unpaid and unclaime	500	12-NOV-2024				ABRAHAMTHOMAS			No	No	FY-1
SOMA ABRAHAM THOMAS	NA	NA	ABRAHAM THO	NA	NA	C/O A THOMAS,PO BOX 47139,	UNITED ARAB EMIRATE	NA	NA	000000	SR206753		Amount for unpaid and unclaime	563	01-OCT-2025				ABRAHAMTHOMAS			No	No	FY-2
SOMA ABRAHAM THOMAS	NA	NA	ABRAHAM THO	NA	NA	C/O A THOMAS,PO BOX 47139,	UNITED ARAB EMIRATE	NA	NA	000000	SR206753		Amount for unpaid and unclaime	625	07-OCT-2026				ABRAHAMTHOMAS			No	No	FY-3
SOMA BASU	NA	NA	NA	NA	NA	D-10 Tower No.-16 Type-3 East Kidwai nagar	INDIA	DELHI	NEW DELHI	110023	1208160037968522		Amount for unpaid and unclaime	61	04-NOV-2028							No	No	FY-5
SOMA BASU	NA	NA	NA	NA	NA	D-10 Tower No.-16 Type-3 East Kidwai nagar	INDIA	DELHI	NEW DELHI	110023	1208160037968522		Amount for unpaid and unclaime	17	16-OCT-2029							No	No	FY-6
SOMA BASU	NA	NA	NA	NA	NA	D-10 Tower No.-16 Type-3 East Kidwai nagar	INDIA	DELHI	NEW DELHI	110023	1208160037968522		Amount for unpaid and unclaime	32	06-NOV-2030							No	No	FY-7
SOMA DATTA	NA	NA	PRABHAT KUM	NA	NA	C/O PRABHAT KUMAR DATTA,POST & VILL MOKTARPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712401	SR213802		Amount for unpaid and unclaime	500	12-NOV-2024				PRABHATKUMARDATTA			No	No	FY-1
SOMA DATTA	NA	NA	PRABHAT KUM	NA	NA	C/O PRABHAT KUMAR DATTA,POST & VILL MOKTARPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712401	SR213802		Amount for unpaid and unclaime	625	07-OCT-2026				PRABHATKUMARDATTA			No	No	FY-3
SOMA DATTA	NA	NA	PRABHAT KUM	NA	NA	C/O PRABHAT KUMAR DATTA,POST & VILL MOKTARPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712401	SR213802		Amount for unpaid and unclaime	625	12-MAY-2027				PRABHATKUMARDATTA			No	No	FY-4
SOMA DATTA	NA	NA	PRABHAT KUM	NA	NA	C/O PRABHAT KUMAR DATTA,POST & VILL MOKTARPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712401	SR213802		Amount for unpaid and unclaime	750	04-NOV-2028				PRABHATKUMARDATTA			No	No	FY-5
SOMA DATTA	NA	NA	PRABHAT KUM	NA	NA	C/O PRABHAT KUMAR DATTA,POST & VILL MOKTARPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712401	SR213802		Amount for unpaid and unclaime	813	16-OCT-2029				PRABHATKUMARDATTA			No	No	FY-6
SOMA DATTA	NA	NA	PRABHAT KUM	NA	NA	C/O PRABHAT KUMAR DATTA,POST & VILL MOKTARPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712401	SR213802		Amount for unpaid and unclaime	875	06-NOV-2030				PRABHATKUMARDATTA			No	No	FY-7
SOMA SARKAR	NA	NA	MANASBRATA	NA	NA	F-14 "A" MARODA SECTOR,BHILAI STEEL CITY,	INDIA	CHHATTISGARH	BHILAI	490006	SR339392		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SOMA SEN GUPTA	NA	NA	NA	NA	NA	N T P C ANTA GAS POWER PROJECT,C/101 KIRAN KUNJ,	INDIA	RAJASTHAN	ANTA	325209	SR202973		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SOMA SINHA	NA	NA	TILAK SINHA	NA	NA	B-3/42 AZAD APT SRI AUROBINDU,MARG PO HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	SR213266		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SOMA VANTI	NA	NA	TULSI DASS	NA	NA	P/P HOTEL NARAIN,8597 D B GUPTA ROAD PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR046845		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SOMABHAI MADHAVLAL PATEL	NA	NA	MADHAVLAL P	NA	NA	NEELAM VASAN BHANDAR,MAHAVIR COMPLEX S T ROAD,	INDIA	GUJARAT	UNJHA	384170	SR207870		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SOMAIR SINGH	NA	NA	MEHL SINGH	NA	NA	534 17TH ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	SR190186		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SOMAIR SINGH	NA	NA	MEHL SINGH	NA	NA	534 17TH ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	SR190186		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SOMAIR SINGH	NA	NA	MEHL SINGH	NA	NA	534 17TH ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	SR190186		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SOMAIR SINGH	NA	NA	MEHL SINGH	NA	NA	534 17TH ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	SR190186		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SOMAN NAIRKG	NA	NA	NA	NA	NA	KOYI KONATH HOUSE ,THUMPAMON POST ,	INDIA	KERALA	THUMPAMON	689502	IN30169610011240		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SOMANADHAN E K	NA	NA	NA	NA	NA	32/1664, BYEPASS ROAD,ERAT,PALARIVATTOM	INDIA	LAKSHADWEEP	KOCHI	682025	IN30023910692104		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
SOMANADHAN E K	NA	NA	NA	NA	NA	32/1664, BYEPASS ROAD,ERAT,PALARIVATTOM	INDIA	LAKSHADWEEP	KOCHI	682025	IN30023910692104		Amount for unpaid and unclaime	420	06-NOV-2030							No	No	FY-7
SOMANATH RAJESHA	NA	NA	NA	NA	NA	5 17 3 PURANI VALAL MARGOLI BASRUR KUNDAPURA UDUPI 0	INDIA	KARNATAKA	UDUPI	576211	1208250005658321		Amount for unpaid and unclaime	29	16-OCT-2029							No	No	FY-6
SOMARAJU GANNAMANEEDI	NA	NA	NA	NA	NA	SRI RAMA AUTOMOBILES, OPP MPL SHOP NO.120, OPP TAXI STAND,	INDIA	ANDHRA PRADESH	PALAKOLLU	534260	1203500000008655		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SOMASHEKAR H G	NA	NA	GANGARAJU H	NA	NA	NO 33 3RD MAIN,HANUMANTHANAGAR,	INDIA	KARNATAKA	BANGALORE	560019	SR213150		Amount for unpaid and unclaime	100	12-NOV-2024					SATISHS		No	No	FY-1
SOMASI RAJENDRA PRASAD	NA	NA	NA	NA	NA	C2/40, PULICAT NAGAR , ,	INDIA	ANDHRA PRADESH	SULLURPETA	524121	IN30169610405192		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SOMASI RAJENDRA PRASAD	NA	NA	NA	NA	NA	C2/40, PULICAT NAGAR , ,	INDIA	ANDHRA PRADESH	SULLURPETA	524121	IN30169610405192		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SOMASUNDARAM DORAIRAJ	NA	NA	M SOMASUND	NA	NA	588 OPP ANAKARA STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	SR207337		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SOMASUNDARAM DORAIRAJ	NA	NA	M SOMASUND	NA	NA	588 OPP ANAKARA STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	SR207337		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SOMASUNDARAM DORAIRAJ	NA	NA	M SOMASUND	NA	NA	588 OPP ANAKARA STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	SR207337		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SOMASUNDARAM DORAIRAJ	NA	NA	M SOMASUND	NA	NA	588 OPP ANAKARA STREET, ,	INDIA	TAMIL NADU	COIMBATORE	641001	SR207337		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SOMBIR MOR	NA	NA	NA	NA	NA	SO DHARAMBIR SINGH BADSHAHPUR VILLAGEBASS BASS BADSHAHPUR 97 HISAR HARYANA	INDIA	HARYANA	HISAR	125042	1208870012693369		Amount for unpaid and unclaime	31	16-OCT-2029							No	No	FY-6
SOMBIR MOR	NA	NA	NA	NA	NA	SO DHARAMBIR SINGH BADSHAHPUR VILLAGEBASS BASS BADSHAHPUR 97 HISAR HARYANA	INDIA	HARYANA	HISAR	125042	1208870012693369		Amount for unpaid and unclaime	71	06-NOV-2030							No	No	FY-7
SOMCHAND JAIN	NA	NA	KHUBCHAND J	NA	NA	C/O PUKHRAJ S JAIN,B G SAMBHAVNATH FLAT,USMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR192902		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SOMDIP GHOSH	NA	NA	NA	NA	NA	KABI NABIN CHANDRA SENSARANI, COURT PARA, N H 34RANAGHAT RANAGHAT I	INDIA	WEST BENGAL	NADIA	741201	1208180071586268		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SOMDUTT JAIDUTT	NA	NA	JAI DUTT	NA	NA	490 DADDU MAJRA COLONY,SEC 38 WEST,	INDIA	PUNJAB	CHANDIGARH	160014	SR366066		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SOMDUTT JAIDUTT	NA	NA	JAI DUTT	NA	NA	490 DADDU MAJRA COLONY,SEC 38 WEST,	INDIA	PUNJAB	CHANDIGARH	160014	SR366066		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SOME NATH DEY	NA	NA	KSHITISH CHAN	NA	NA	158 NETAJI COLONY, ,	INDIA	WEST BENGAL	KOLKATA	700090	SR213715		Amount for unpaid and unclaime	563	01-OCT-2025	ACNPD9019K						No	No	FY-2
SOME NATH DEY	NA	NA	KSHITISH CHAN	NA	NA	158 NETAJI COLONY, ,	INDIA	WEST BENGAL	KOLKATA	700090	SR213715		Amount for unpaid and unclaime	625	12-MAY-2027	ACNPD9019K						No	No	FY-4
SOME NATH DEY	NA	NA	KSHITISH CHAN	NA	NA	158 NETAJI COLONY, ,	INDIA	WEST BENGAL	KOLKATA	700090	SR213715		Amount for unpaid and unclaime	813	16-OCT-2029	ACNPD9019K						No	No	FY-6
SOME NATH DEY	NA	NA	KSHITISH CHAN	NA	NA	158 NETAJI COLONY, ,	INDIA	WEST BENGAL	KOLKATA	700090	SR213715		Amount for unpaid and unclaime	875	06-NOV-2030	ACNPD9019K						No	No	FY-7
SOMEDATTA BASAK	NA	NA	NA	NA	NA	281 NANDALAL BASU SARANI CHILDREN PARK HAKIMPARA WARD NO-17 SILIGURI (M CORP) DARJEELING	INDIA	WEST BENGAL	SILIGURI(WEST BENGAL)	734001	IN30096610977574		Amount for unpaid and unclaime	592	04-NOV-2028							No	No	FY-5
SOMESH BATTA	NA	NA	NA	NA	NA	S/O TERSEMLAL BATTA HOUSE NO 86, ST REET NO.6,W.NO.10 GURU ANGAD DEV N AGAR AMLOH ROAD KHANNA	INDIA	PUNJAB	KHANNA	141401	1208160032553804		Amount for unpaid and unclaime	11	04-NOV-2028							No	No	FY-5
SOMESH BOSE	NA	NA	LATE P BOSE	NA	NA	C/O SIDDHARTHA NANDI,95/1 NALINI BOSE ROAD,PO KANCHRAPARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	SR214332		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SOMESH KAPILA	NA	NA	RAJENDRA NA	NA	NA	C/O CLETUS PESSO,127-A NARAYANDAS DAYABHAI ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	SR067622		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SOMESH KAPILA	NA	NA	RAJENDRA NA	NA	NA	C/O CLETUS PESSO,127-A NARAYANDAS DAYABHAI ROAD,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	SR067622		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SOMESH PABBI	NA	NA	SHIV DATT PAB	NA	NA	C/O S D PABBI,E-B UNIVERSITY CAMPUS,	INDIA	HARYANA	ROHTAK	124001	SR207544		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SOMESH RAJ CHOUBEY	NA	NA	NA	NA	NA	RAM MANOHAR LOHIYA WARD NO 4 AADARSH COLONY PARVATI AATA CHAKKI KE PAS KATNI MURWARA	INDIA	MADHYA PRADESH	KATNI	483501	1208870016685961		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
SOMESH RAJ CHOUBEY	NA	NA	NA	NA	NA	RAM MANOHAR LOHIYA WARD NO 4 AADARSH COLONY PARVATI AATA CHAKKI KE PAS KATNI MURWARA	INDIA	MADHYA PRADESH	KATNI	483501	1208870016685961		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
SOMESH SRIVASTAVA	NA	NA	SURAJ NARAIN	NA	NA	39 HIRA BAGH COLONY,DAYALBAGH,	INDIA	UTTAR PRADESH	AGRA	282005	SR060017		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SOMESH SRIVASTAVA	NA	NA	SURAJ NARAIN	NA	NA	39 HIRA BAGH COLONY,DAYALBAGH,	INDIA	UTTAR PRADESH	AGRA	282005	SR060017		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SOMESHWAR NATH BISHAYEE	NA	NA	NA	NA	NA	C\O BISHAYEE INDUSTRIES,30 CHI HARANJAN AVENUE,	INDIA	WEST BENGAL	KOLKATA	700012	SR326544		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
SOMESHWAR PRASAD	NA	NA	SHIV DAYAL	NA	NA	L/2/281 SHAHEED NAGAR,SHAMSHABAD ROAD,	INDIA	UTTAR PRADESH	AGRA	282001	SR366334		Amount for unpaid and unclaime	800	12-NOV-2024					NUTANGUPTA		No	No	FY-1
SOMESHWAR VIJAYKUMAR PATIL	NA	NA	NA	NA	NA	S/O: Vijaykumar Patil	INDIA	MAHARASHTRA	SOLAPUR	413301	1208160036839790		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
SOMESWAR NATH BISHAYEE	NA	NA	PARAMCHAND	NA	NA	C/O BISHAYEE INDUSTRIES 30 CHI HARANJAN,AVENUE,	INDIA	WEST BENGAL	KOLKATA	700012	SR191787		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SOMIL AGRAWAL	NA	NA	NA	NA	NA	S/ORadheshyam Agrawalold post office road batasa gali guna old post office road batasa gali guna guna old post office road batasa gali	INDIA	MADHYA PRADESH	GUNA	473001	1208160067993775		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
SOMNATH BANERJEE	NA	NA	NA	NA	NA	C/O 153 SQN AF C/O 15FBSU, AF C/O 56 APO	INDIA	ANDAMAN AND NICOBAR IS	PORT BLAIR	744102	1203500015914462		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SOMNATH BANERJEE	NA	NA	NA	NA	NA	4F 2 DHANDABAG SUKANTA PALLY16 DURGAPUR NEAR JAGRITICLUB	INDIA	WEST BENGAL	BARDHAMAN	713203	1208870016691101		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
SOMNATH BANERJEE	NA	NA	NA	NA	NA	4F 2 DHANDABAG SUKANTA PALLY16 DURGAPUR NEAR JAGRITICLUB	INDIA	WEST BENGAL	BARDHAMAN	713203	1208870016691101		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
SOMNATH DASGUPTA	NA	NA	PRITISH CH DA	NA	NA	3/1 HIND ROAD,PO SANTOSHPUR,	INDIA	WEST BENGAL	KOLKATA	700075	SR214823		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SOMNATH DASGUPTA	NA	NA	PRITISH CH DA	NA	NA	3/1 HIND ROAD,PO SANTOSHPUR,	INDIA	WEST BENGAL	KOLKATA	700075	SR214823		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SOMNATH DASGUPTA	NA	NA	PRITISH CH DA	NA	NA	3/1 HIND ROAD,PO SANTOSHPUR,	INDIA	WEST BENGAL	KOLKATA	700075	SR214823		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SOMNATH DAWN	NA	NA	NA	NA	NA	PO UKHRA PURATAN HATTOLA, ,	INDIA	WEST BENGAL	BURDWAN	713363	SR203017		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SOMNATH DAWN	NA	NA	NA	NA	NA	PO UKHRA PURATAN HATTOLA, ,	INDIA	WEST BENGAL	BURDWAN	713363	SR203017		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SOMNATH DAWN	NA	NA	NA	NA	NA	PO UKHRA PURATAN HATTOLA, ,	INDIA	WEST BENGAL	BURDWAN	713363	SR203017		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SOMNATH DAWN	NA	NA	NA	NA	NA	PO UKHRA PURATAN HATTOLA, ,	INDIA	WEST BENGAL	BURDWAN	713363	SR203017		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SOMNATH DAWN	NA	NA	NA	NA	NA	PO UKHRA PURATAN HATTOLA, ,	INDIA	WEST BENGAL	BURDWAN	713363	SR203017		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SOMNATH DAWN	NA	NA	NA	NA	NA	PO UKHRA PURATAN HATTOLA, ,	INDIA	WEST BENGAL	BURDWAN	713363	SR203017		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SOMNATH DEY	NA	NA	NA	NA	NA	691 K.B.M.CHAKDAHA	INDIA	WEST BENGAL	NADIA	741222	1208360000161921		Amount for unpaid and unclaime	20	07-OCT-2026							No	No	FY-3
SOMNATH DEY	NA	NA	NA	NA	NA	691 K.B.M.CHAKDAHA	INDIA	WEST BENGAL	NADIA	741222	1208360000161921		Amount for unpaid and unclaime	20	12-MAY-2027							No	No	FY-4
SOMNATH DEY	NA	NA	NA	NA	NA	691 K.B.M.CHAKDAHA	INDIA	WEST BENGAL	NADIA	741222	1208360000161921		Amount for unpaid and unclaime	24	04-NOV-2028							No	No	FY-5
SOMNATH DEY	NA	NA	NA	NA	NA	691 K.B.M.CHAKDAHA	INDIA	WEST BENGAL	NADIA	741222	1208360000161921		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
SOMNATH JINDAL	NA	NA	SH SOHANLAL	NA	NA	55 JANTA BHAWAN,JANTA BHAWAN ROAD,	INDIA	HARYANA	SIRSA	125055	SR061503		Amount for unpaid and unclaime	400	12-NOV-2024					NANDKISHOREMEHTA		No	No	FY-1
SOMNATH JINDAL	NA	NA	SH SOHANLAL	NA	NA	55 JANTA BHAWAN,JANTA BHAWAN ROAD,	INDIA	HARYANA	SIRSA	125055	SR061503		Amount for unpaid and unclaime	450	01-OCT-2025					NANDKISHOREMEHTA		No	No	FY-2
SOMNATH JINDAL	NA	NA	SH SOHANLAL	NA	NA	55 JANTA BHAWAN,JANTA BHAWAN ROAD,	INDIA	HARYANA	SIRSA	125055	SR061503		Amount for unpaid and unclaime	500	07-OCT-2026					NANDKISHOREMEHTA		No	No	FY-3
SOMNATH PODDER	NA	NA	KANTI KUMAR	NA	NA	15/A GOUR BABU ROAD,PO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	SR211514		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SOMNATH PODDER	NA	NA	KANTI KUMAR	NA	NA	15/A GOUR BABU ROAD,PO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	SR211514		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
SOMNATH PODDER	NA	NA	KANTI KUMAR	NA	NA	15/A GOUR BABU ROAD,PO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	SR211514		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
SOMNATH PODDER	NA	NA	KANTI KUMAR	NA	NA	15/A GOUR BABU ROAD,PO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	SR211514		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
SOMNATH PODDER	NA	NA	KANTI KUMAR	NA	NA	15/A GOUR BABU ROAD,PO KANCHRAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	SR211514		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
SOMNATH PRABHU DESAI	NA	NA	NA	NA	NA	ANSUYA NIWAS,NAVELIM SALCETTE,	INDIA	MAHARASHTRA	GOA	403707	SR190194		Amount for unpaid and unclaime	900	12-MAY-2027							No	No	FY-4
SOMNATH ROY	NA	NA	NA	NA	NA	BHAKURI THAKURPARA BHAKURICHALTIA.	INDIA	WEST BENGAL	MURSHIDABAD	742165	1208870026873207		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
SOMNATH SEN	NA	NA	NA	NA	NA	PAROTA KIRNAHAR KIRNAHAR BIRBHUM WEST BENGAL	INDIA	WEST BENGAL	BIRBHUM	731302	1208870102458585		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
SOMNATH SHRIMANT JADHAV	NA	NA	NA	NA	NA	M S E B ROAD NEAR ANJANI GASGODAWN SAIDAPUR.	INDIA	MAHARASHTRA	SATARA	415124	1208870023690313		Amount for unpaid and unclaime	6	16-OCT-2029							No	No	FY-6
SOMNATH SHRIMANT JADHAV	NA	NA	NA	NA	NA	M S E B ROAD NEAR ANJANI GASGODAWN SAIDAPUR.	INDIA	MAHARASHTRA	SATARA	415124	1208870023690313		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
SOMNATH SINGHAROY	NA	NA	NA	NA	NA	BHUPENDRA CEMENT WORKS,A C C SURAJPUR,	INDIA	HARYANA	AMBALA CANT	133001	SR203033		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SOMVIR SINGH	NA	NA	NA	NA	NA	SO TULSI RAM DHANASRI DHANARSI BHIWANI HARYANA .	INDIA	HARYANA	BHIWANI	127308	1208870069805699		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SOMY CYRIAC	NA	NA	NA	NA	NA	KOCHUPARAMBIL KEZHUVAMKULAM PULIYANNOOR	INDIA	KERALA	KOTTAYAM	686584	IN30023915261217		Amount for unpaid and unclaime	45	04-NOV-2028							No	No	FY-5
SOMYA SHARMA	NA	NA	NA	NA	NA	VRINDABAN BANGAR MATHURA UTTAR PRADESH.	INDIA	UTTAR PRADESH	MATHURA	281121	1208870110347202		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SONA BHARAT KUMAR SHAH	NA	NA	BHARAT SHAH	NA	NA	3/4/87 MAHAKALIMONDA,1ST FLOOR,TOBALLO BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR330774		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SONA BHARAT KUMAR SHAH	NA	NA	BHARAT SHAH	NA	NA	3/4/87 MAHAKALIMONDA,1ST FLOOR,TOBALLO BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR330774		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SONA BHARAT KUMAR SHAH	NA	NA	BHARAT SHAH	NA	NA	3/4/87 MAHAKALIMONDA,1ST FLOOR,TOBALLO BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR330774		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SONA BHARAT KUMAR SHAH	NA	NA	BHARAT SHAH	NA	NA	3/4/87 MAHAKALIMONDA,1ST FLOOR,TOBALLO BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR330774		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SONA CHACHRA	NA	NA	NA	NA	NA	ASSAM TRADE AGENCISS,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR195333		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SONA CHACHRA	NA	NA	NA	NA	NA	ASSAM TRADE AGENCISS,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR195333		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SONA CHACHRA	NA	NA	NA	NA	NA	ASSAM TRADE AGENCISS,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR195333		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SONA CHACHRA	NA	NA	NA	NA	NA	ASSAM TRADE AGENCISS,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR195333		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SONA CHACHRA	NA	NA	NA	NA	NA	ASSAM TRADE AGENCISS,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR195333		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SONA DEVI AGGARWAL	NA	NA	NA	NA	NA	A-4 KRIPI SOC,O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR195334		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
SONA DEVI AGGARWAL	NA	NA	NA	NA	NA	A-4 KRIPI SOC,O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR195334		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
SONA DEVI AGGARWAL	NA	NA	NA	NA	NA	A-4 KRIPI SOC,O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR195334		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
SONA DEVI AGGARWAL	NA	NA	NA	NA	NA	A-4 KRIPI SOC,O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR195334		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
SONA DEVI AGGARWAL	NA	NA	NA	NA	NA	A-4 KRIPI SOC,O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR195334		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
SONA DEVI AGGARWAL	NA	NA	NA	NA	NA	A-4 KRIPI SOC,O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR195334		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
SONA DEVI AGGARWAL	NA	NA	NA	NA	NA	A-4 KRIPI SOC,O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR195334		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
SONA KALIA	NA	NA	SH JAGDEV KAI	NA	NA	C/O MR JAGDEV KALIA (ADRM),DRM OFFICE COMPLEX,WESTORN RAILWAY	INDIA	MADHYA PRADESH	RATLAM	457001	SR213930		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SONA KETAN JAIN	NA	NA	NA	NA	NA	Flat No.701, Shankheshwar Kingston, Kalyan West Santosh Near Kala Talav	INDIA	MAHARASHTRA	THANE	421301	1208160055938234		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
SONA N MEWANI	NA	NA	NARENDAR	NA	NA	GANESH RADIO & ELEC CORPORATION,ULHASNAGAR,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR328070		Amount for unpaid and unclaime	80	12-NOV-2024					NARENDARBMEWANI		No	No	FY-1
SONA SANYAL	NA	NA	D K SANYAL	NA	NA	36 BLOCK H,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	SR044139		Amount for unpaid and unclaime	500	12-MAY-2027					DEBMALYASANYAL		No	No	FY-4
SONAKSHI SEHGAL	NA	NA	NA	NA	NA	W O VIVEK SEHGAL 184 C CIVIL LINES JAIL ROAD NEAR DISTRICT SUPPLY OFFICE BAREILLY BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243001	1208870120694911		Amount for unpaid and unclaime	36	06-NOV-2030							No	No	FY-7
SONAL B PATEL	NA	NA	BHIKHALAL A P	NA	NA	ARENEYSHWER TAWARY COLONY,DHARM NAGARI FLR D/16,	INDIA	MAHARASHTRA	PUNE	411009	SR327891		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SONAL B SHAH	NA	NA	NA	NA	NA	40/1/50/A M G ROAD, ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	SR203050		Amount for unpaid and unclaime	100	12-NOV-2024					RUPABSHAH		No	No	FY-1
SONAL B SHAH	NA	NA	BHAVESH SHAI	NA	NA	1 SANSKAR SOCIETY,JINTAN ROAD,	INDIA	GUJARAT	SURENDRANAGAR	363002	SR369134		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SONAL B SHAH	NA	NA	BHAVESH SHAI	NA	NA	1 SANSKAR SOCIETY,JINTAN ROAD,	INDIA	GUJARAT	SURENDRANAGAR	363002	SR369134		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SONAL GUPTA	NA	NA	BHUPINDER GI	NA	NA	756 AGGAR NAGAR,SECTOR 2,	INDIA	PUNJAB	LUDHIANA	141001	SR013810		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SONAL GUPTA	NA	NA	BHUPINDER GI	NA	NA	756 AGGAR NAGAR,SECTOR 2,	INDIA	PUNJAB	LUDHIANA	141001	SR013810		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SONAL GUPTA	NA	NA	BHUPINDER GI	NA	NA	756 AGGAR NAGAR,SECTOR 2,	INDIA	PUNJAB	LUDHIANA	141001	SR013810		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SONAL GUPTA	NA	NA	NA	NA	NA	F-190 G SECOND FLOOR DAYANAND MARG LAXMI NAGAR	INDIA	DELHI	DELHI	110092	IN30282210462647		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
SONAL GUPTA	NA	NA	BHUPINDER GI	NA	NA	756 AGGAR NAGAR,SECTOR 2,	INDIA	PUNJAB	LUDHIANA	141001	SR013810		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SONAL H PATEL	NA	NA	NA	NA	NA	UNDI SHERI,VAD WALI POLE,	INDIA	GUJARAT	ANAND	388001	IN30063610101775		Amount for unpaid and unclaime	800	07-OCT-2026	AOVPP8616E			HITENDRABHAINARENDRABHAIPATEL			No	No	FY-3
SONAL HORA	NA	NA	RANJIT SINGH	NA	NA	C 12 EAT OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	SR046748		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SONAL JYESHCHANDRA SHAH	NA	NA	JAYESHCHAND	NA	NA	FLAT NO 401 BUILDING NO OA-2,KRISHNA SUCHIDHAM MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	SR366067		Amount for unpaid and unclaime	800	12-NOV-2024				JAYESHCAHNDRARAMESHSHAH			No	No	FY-1
SONAL K PUJARA	NA	NA	KHAMCHAND I	NA	NA	10 PATEL SOCIETY,IOC COLONY ROAD,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	SR323177		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
SONAL K PUJARA	NA	NA	KHAMCHAND I	NA	NA	10 PATEL SOCIETY,IOC COLONY ROAD,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	SR323177		Amount for unpaid and unclaime	27	01-OCT-2025							No	No	FY-2
SONAL K PUJARA	NA	NA	KHAMCHAND I	NA	NA	10 PATEL SOCIETY,IOC COLONY ROAD,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	SR323177		Amount for unpaid and unclaime	30	07-OCT-2026							No	No	FY-3
SONAL K PUJARA	NA	NA	KHAMCHAND I	NA	NA	10 PATEL SOCIETY,IOC COLONY ROAD,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	SR323177		Amount for unpaid and unclaime	30	12-MAY-2027							No	No	FY-4
SONAL K PUJARA	NA	NA	KHAMCHAND I	NA	NA	10 PATEL SOCIETY,IOC COLONY ROAD,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	SR323177		Amount for unpaid and unclaime	36	04-NOV-2028							No	No	FY-5
SONAL K PUJARA	NA	NA	KHAMCHAND I	NA	NA	10 PATEL SOCIETY,IOC COLONY ROAD,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	SR323177		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
SONAL KAUSHIK GANDHI	NA	NA	KAUSHIK LALIT	NA	NA	B/26 MAHAVIR CHHAYA,VALLABHBAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	SR072233		Amount for unpaid and unclaime	400	12-NOV-2024				KAUSHIKLALITKUMARGANDHI			No	No	FY-1
SONAL KUMARI	NA	NA	NA	NA	NA	NO4 CHANAKYA PURI COLONY GAYA	INDIA	JHARKHAND	GAYA	823001	1208160090894782		Amount for unpaid and unclaime	231	16-OCT-2029							No	No	FY-6
SONAL KUMARI	NA	NA	NA	NA	NA	NO4 CHANAKYA PURI COLONY GAYA	INDIA	JHARKHAND	GAYA	823001	1208160090894782		Amount for unpaid and unclaime	249	06-NOV-2030							No	No	FY-7
SONAL MANEKLAL PARMAR	NA	NA	MANEKLAL	NA	NA	10 GIRIDHAR PARK NR SHANTI NAGAR,ASHRAM ROAD WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	SR207294		Amount for unpaid and unclaime	500	12-NOV-2024				PARESHMANEKLALPARMAR			No	No	FY-1
SONAL MANEKLAL PARMAR	NA	NA	MANEKLAL	NA	NA	10 GIRIDHAR PARK NR SHANTI NAGAR,ASHRAM ROAD WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	SR207294		Amount for unpaid and unclaime	563	01-OCT-2025				PARESHMANEKLALPARMAR			No	No	FY-2
SONAL MANEKLAL PARMAR	NA	NA	MANEKLAL	NA	NA	10 GIRIDHAR PARK NR SHANTI NAGAR,ASHRAM ROAD WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	SR207294		Amount for unpaid and unclaime	625	07-OCT-2026				PARESHMANEKLALPARMAR			No	No	FY-3
SONAL PATIDAR	NA	NA	NA	NA	NA	VARD NO 01 PATIDAR BASTI KHUMANPAR MUKAM POST KHUMANPUR KHUMANPURA	INDIA	RAJASTHAN	DUNGARPUR	314027	1208180023169746		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
SONAL PUNEET JAIN	NA	NA	NA	NA	NA	FLAT NO 103 B WING MEHTA TOWERS NEAR CONTONMENTHOSPITAL KHADKI PUNE 3 PU NE PUNE MAHARASHTRA 411003	INDIA	MAHARASHTRA	MAHARASHTRA	411003	IN30021432631896		Amount for unpaid and unclaime	293	16-OCT-2029							No	No	FY-6
SONAL PUNEET JAIN	NA	NA	NA	NA	NA	FLAT NO 103 B WING MEHTA TOWERS NEAR CONTONMENTHOSPITAL KHADKI PUNE 3 PU NE PUNE MAHARASHTRA 411003	INDIA	MAHARASHTRA	MAHARASHTRA	411003	IN30021432631896		Amount for unpaid and unclaime	315	06-NOV-2030							No	No	FY-7
SONAL RAJENDRAKUMAR ARABASTANI	NA	NA	R K ARABASTAI	NA	NA	A/11 NEMNATH NAGAR,TADWADI (GORAT),RANDER ROAD	INDIA	GUJARAT	SURAT	395009	SR188595		Amount for unpaid and unclaime	450	01-OCT-2025				RAJENDRAKUMARKHIMCHANDARAI	No	No	FY-2
SONAL RAJENDRAKUMAR ARABASTANI	NA	NA	R K ARABASTAI	NA	NA	A/11 NEMNATH NAGAR,TADWADI (GORAT),RANDER ROAD	INDIA	GUJARAT	SURAT	395009	SR188595		Amount for unpaid and unclaime	500	07-OCT-2026				RAJENDRAKUMARKHIMCHANDARAI	No	No	FY-3
SONAL RAJENDRAKUMAR ARABASTANI	NA	NA	R K ARABASTAI	NA	NA	A/11 NEMNATH NAGAR,TADWADI (GORAT),RANDER ROAD	INDIA	GUJARAT	SURAT	395009	SR188595		Amount for unpaid and unclaime	500	12-MAY-2027				RAJENDRAKUMARKHIMCHANDARAI	No	No	FY-4
SONAL RAJENDRAKUMAR ARABASTANI	NA	NA	R K ARABASTAI	NA	NA	A/11 NEMNATH NAGAR,TADWADI (GORAT),RANDER ROAD	INDIA	GUJARAT	SURAT	395009	SR188595		Amount for unpaid and unclaime	600	04-NOV-2028				RAJENDRAKUMARKHIMCHANDARAI	No	No	FY-5
SONAL RAJENDRAKUMAR ARABASTANI	NA	NA	R K ARABASTAI	NA	NA	A/11 NEMNATH NAGAR,TADWADI (GORAT),RANDER ROAD	INDIA	GUJARAT	SURAT	395009	SR188595		Amount for unpaid and unclaime	650	16-OCT-2029				RAJENDRAKUMARKHIMCHANDARAI	No	No	FY-6
SONAL RAJENDRAKUMAR ARABASTANI	NA	NA	R K ARABASTAI	NA	NA	A/11 NEMNATH NAGAR,TADWADI (GORAT),RANDER ROAD	INDIA	GUJARAT	SURAT	395009	SR188595		Amount for unpaid and unclaime	700	06-NOV-2030				RAJENDRAKUMARKHIMCHANDARAI	No	No	FY-7
SONAL RAJIV RAMANLAL	NA	NA	NA	NA	NA	D-328 AZAD NAGAR	INDIA	RAJASTHAN	BHILWARA	311001	1202150000000164		Amount for unpaid and unclaime	968	12-NOV-2024							No	No	FY-1
SONAL RASTOGI	NA	NA	ARUN KUMAR	NA	NA	E/218 SAKET, ,	INDIA	UTTAR PRADESH	MEERUT	250006	SR324085		Amount for unpaid and unclaime	640	12-NOV-2024	AFEPR2708H						No	No	FY-1
SONAL RASTOGI	NA	NA	ARUN KUMAR	NA	NA	E/218 SAKET, ,	INDIA	UTTAR PRADESH	MEERUT	250006	SR324085		Amount for unpaid and unclaime	1040	16-OCT-2029	AFEPR2708H						No	No	FY-6
SONAL SANJAY SHAH	NA	NA	SANJAY N SHAI	NA	NA	SHREE YAMUNAKUNJ 3/B RAJENDRA,PARK BHAIRAVNATH ROAD,	INDIA	GUJARAT	AHMEDABAD	380008	SR215115		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
SONAL SURANA	NA	NA	NA	NA	NA	C/O.M.H.SHAH, HASMUKH-SMRUTI,PLOT NO.15 B, B/H CENTRAL SCH.QUARTER	INDIA	GUJARAT	RAJKOT	360005	1208160001904925		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
SONAL V MEHTA	NA	NA	VIPINBHAI MEI	NA	NA	C/O PAREKH ARUNKUMAR BHOGILAL,JEWELLERS MAIN ROAD SITA BURDI,	INDIA	MAHARASHTRA	NAGPUR	440002	SR020064		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SONAL VARSHNEY	NA	NA	GYANKUMAR	NA	NA	19/24 ANANDE NURSING HOME,G T RD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR049085		Amount for unpaid and unclaime	450	01-OCT-2025	AALPV8034C			GYANKUMAR			No	No	FY-2
SONAL VARSHNEY	NA	NA	GYANKUMAR	NA	NA	19/24 ANANDE NURSING HOME,G T RD,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR049085		Amount for unpaid and unclaime	500	07-OCT-2026	AALPV8034C			GYANKUMAR			No	No	FY-3
SONALBEN JAYESH SHAH	NA	NA	JAYESH	NA	NA	402 B TOWER SHANKHESHWAR COMPLEX,OPP RAYMONDS SHOW ROOM,KAILASH NAGAR	INDIA	GUJARAT	SURAT	395001	SR015041		Amount for unpaid and unclaime	600	04-NOV-2028	AFXPS4968P						No	No	FY-5
SONALBEN JAYESH SHAH	NA	NA	JAYESH	NA	NA	402 B TOWER SHANKHESHWAR COMPLEX,OPP RAYMONDS SHOW ROOM,KAILASH NAGAR	INDIA	GUJARAT	SURAT	395001	SR015041		Amount for unpaid and unclaime	650	16-OCT-2029	AFXPS4968P						No	No	FY-6
SONALBEN JAYESH SHAH	NA	NA	JAYESH	NA	NA	402 B TOWER SHANKHESHWAR COMPLEX,OPP RAYMONDS SHOW ROOM,KAILASH NAGAR	INDIA	GUJARAT	SURAT	395001	SR015041		Amount for unpaid and unclaime	700	06-NOV-2030	AFXPS4968P						No	No	FY-7
SONALI BANERJEE	NA	NA	NILOTPAL BAN	NA	NA	BE-230 SALI LAKE CITY, ,	INDIA	WEST BENGAL	KOLKATA	700064	SR215443		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SONALI BANERJEE	NA	NA	NILOTPAL BAN	NA	NA	BE-230 SALI LAKE CITY, ,	INDIA	WEST BENGAL	KOLKATA	700064	SR215443		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SONALI BANERJEE	NA	NA	NILOTPAL BAN	NA	NA	BE-230 SALI LAKE CITY, ,	INDIA	WEST BENGAL	KOLKATA	700064	SR215443		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SONALI BANERJEE	NA	NA	NILOTPAL BAN	NA	NA	BE-230 SALI LAKE CITY, ,	INDIA	WEST BENGAL	KOLKATA	700064	SR215443		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SONALI BHARGAVA	NA	NA	NA	NA	NA	H.No.509 ,Bhargava Lane ,Hemu Marg Qutubpur	INDIA	HARYANA	Rewari	123401	IN30223612060095		Amount for unpaid and unclaime	20	12-NOV-2024							No	No	FY-1
SONALI BHARGAVA	NA	NA	NA	NA	NA	H.No.509 ,Bhargava Lane ,Hemu Marg Qutubpur	INDIA	HARYANA	Rewari	123401	IN30223612060095		Amount for unpaid and unclaime	23	01-OCT-2025							No	No	FY-2
SONALI BHARGAVA	NA	NA	NA	NA	NA	H.No.509 ,Bhargava Lane ,Hemu Marg Qutubpur	INDIA	HARYANA	Rewari	123401	IN30223612060095		Amount for unpaid and unclaime	25	07-OCT-2026							No	No	FY-3
SONALI D JOSHI	NA	NA	NA	NA	NA	PLOT NO 124 D 11 SHREE SAI SIDDHI SO CIETY GANESH GALLI NEAR SUVIDYA SCHO OLAI 2	INDIA	MAHARASHTRA	MUMBAI	400091	1203320116652319		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
SONALI DAGRA	NA	NA	MR S DAGRA	NA	NA	49-A EAST AZAD NAGAR, ,	INDIA	DELHI	DELHI	110051	SR214334		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SONALI DAGRA	NA	NA	MR S DAGRA	NA	NA	49-A EAST AZAD NAGAR, ,	INDIA	DELHI	DELHI	110051	SR214334		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SONALI DAGRA	NA	NA	MR S DAGRA	NA	NA	49-A EAST AZAD NAGAR, ,	INDIA	DELHI	DELHI	110051	SR214334		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SONALI DAGRA	NA	NA	MR S DAGRA	NA	NA	49-A EAST AZAD NAGAR, ,	INDIA	DELHI	DELHI	110051	SR214334		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SONALI DINESH GAJJAR	NA	NA	NA	NA	NA	1360 KRISHNAKUNJ SHINGADATALAV POONA ROAD NASHIK	INDIA	MAHARASHTRA	NASHIK	422005	1208870013805367		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SONALI GORAI	NA	NA	NA	NA	NA	UPPAR PARA RAMPRASADPUR 0 0	INDIA	WEST BENGAL	BARDHAMAN	713321	1208180073027364		Amount for unpaid and unclaime	40	16-OCT-2029							No	No	FY-6
SONALI HALDER	NA	NA	NA	NA	NA	5 ACHARYA PARA LANE KHURUT HAORA CORPORATION HAORA	INDIA	WEST BENGAL	HOWRAH	711101	1208550000113744		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SONALI K HADE	NA	NA	KESHAO HADE	NA	NA	B/9/69 CENTURY RAYON COLONY,PO SHAHAD,	INDIA	MAHARASHTRA	DIST THANE	421103	SR323178		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
SONALI MAHESH WARIR	NA	NA	J B MAHESH W	NA	NA	318 SATYA JEEVAN COOP HSG,SOC 297 L B S MARG KURG,	INDIA	MAHARASHTRA	MUMBAI	400070	SR022100		Amount for unpaid and unclaime	400	12-NOV-2024				JBMEHESHWARI			No	No	FY-1
SONALI MAHESH WARIR	NA	NA	J B MAHESH W	NA	NA	318 SATYA JEEVAN COOP HSG,SOC 297 L B S MARG KURG,	INDIA	MAHARASHTRA	MUMBAI	400070	SR022100		Amount for unpaid and unclaime	450	01-OCT-2025				JBMEHESHWARI			No	No	FY-2
SONALI MAHESH WARIR	NA	NA	J B MAHESH W	NA	NA	318 SATYA JEEVAN COOP HSG,SOC 297 L B S MARG KURG,	INDIA	MAHARASHTRA	MUMBAI	400070	SR022100		Amount for unpaid and unclaime	500	07-OCT-2026				JBMEHESHWARI			No	No	FY-3
SONALI MAHESH WARIR	NA	NA	J B MAHESH W	NA	NA	318 SATYA JEEVAN COOP HSG,SOC 297 L B S MARG KURG,	INDIA	MAHARASHTRA	MUMBAI	400070	SR022100		Amount for unpaid and unclaime	500	12-MAY-2027				JBMEHESHWARI			No	No	FY-4
SONALI MAHESH WARIR	NA	NA	J B MAHESH W	NA	NA	318 SATYA JEEVAN COOP HSG,SOC 297 L B S MARG KURG,	INDIA	MAHARASHTRA	MUMBAI	400070	SR022100		Amount for unpaid and unclaime	600	04-NOV-2028				JBMEHESHWARI			No	No	FY-5
SONALI MAHESH WARIR	NA	NA	J B MAHESH W	NA	NA	318 SATYA JEEVAN COOP HSG,SOC 297 L B S MARG KURG,	INDIA	MAHARASHTRA	MUMBAI	400070	SR022100		Amount for unpaid and unclaime	650	16-OCT-2029				JBMEHESHWARI			No	No	FY-6
SONALI MAHESH WARIR	NA	NA	J B MAHESH W	NA	NA	318 SATYA JEEVAN COOP HSG,SOC 297 L B S MARG KURG,	INDIA	MAHARASHTRA	MUMBAI	400070	SR022100		Amount for unpaid and unclaime	700	06-NOV-2030				JBMEHESHWARI			No	No	FY-7
SONALI NAVNIT LOYA	NA	NA	NA	NA	NA	HIG-40 AND 41,3RD CROSS C BLOCK KBH COLONY FILTER BED ROAD GDA LAYOUT	INDIA	KARNATAKA	GULBARGA	585104	IN30023915216607		Amount for unpaid and unclaime	91	01-OCT-2025							No	No	FY-2
SONALI NIRAV ZAVERI	NA	NA	NA	NA	NA	W/O Nirav Zaveri 20 Shreenagar SocietyAhmedabad City	INDIA	GUJARAT	AHMEDABAD	380022	1208160008439386		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
SONALI SINGHVI	NA	NA	LAKHPATRAJ	NA	NA	B-27 SURAJ NAGAR WEST,SHIV PATH CIVIL LINES,	INDIA	RAJASTHAN	JAIPUR	302006	SR043555		Amount for unpaid and unclaime	400	12-NOV-2024				CHANDRASINGHVI			No	No	FY-1
SONALI SINGHVI	NA	NA	LAKHPATRAJ	NA	NA	B-27 SURAJ NAGAR WEST,SHIV PATH CIVIL LINES,	INDIA	RAJASTHAN	JAIPUR	302006	SR043555		Amount for unpaid and unclaime	450	01-OCT-2025				CHANDRASINGHVI			No	No	FY-2
SONALI SINGHVI	NA	NA	LAKHPATRAJ	NA	NA	B-27 SURAJ NAGAR WEST,SHIV PATH CIVIL LINES,	INDIA	RAJASTHAN	JAIPUR	302006	SR043555		Amount for unpaid and unclaime	500	07-OCT-2026				CHANDRASINGHVI			No	No	FY-3
SONALI SINGHVI	NA	NA	LAKHPATRAJ	NA	NA	B-27 SURAJ NAGAR WEST,SHIV PATH CIVIL LINES,	INDIA	RAJASTHAN	JAIPUR	302006	SR043555		Amount for unpaid and unclaime	500	12-MAY-2027				CHANDRASINGHVI			No	No	FY-4
SONALIKA GUPTA	NA	NA	NA	NA	NA	DO SATYA PRAKASH GUPTA SHIVNAGAR NEW ADARSH NAGARBALKESHWAR	INDIA	UTTAR PRADESH	AGRA	282005	1208870065034288		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
SONALIKA GUPTA	NA	NA	NA	NA	NA	DO SATYA PRAKASH GUPTA SHIVNAGAR NEW ADARSH NAGARBALKESHWAR	INDIA	UTTAR PRADESH	AGRA	282005	1208870065034288		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
SONAM AGARWAL	NA	NA	NA	NA	NA	C/O N P GARG VRINDAVANAM NEAR DR MANOJ JOSHICLINIC KALA DUNGI ROAD WARD NO 10 HALDWANI	INDIA	UTTAR PRADESH	NAINITAL	263139	1208880002607460		Amount for unpaid and unclaime	5	04-NOV-2028							No	No	FY-5
SONAM KHATWANI	NA	NA	NA	NA	NA	12-C RAM GALI NO 8 NEW RAJA PARK	INDIA	RAJASTHAN	JAIPUR	302004	IN30039410626424		Amount for unpaid and unclaime	500	07-OCT-2026	AMZPK8994N			YUDHISTERKUMARKHATWANI			No	No	FY-3
SONAM KHATWANI	NA	NA	NA	NA	NA	12-C RAM GALI NO 8 NEW RAJA PARK	INDIA	RAJASTHAN	JAIPUR	302004	IN30039410626424		Amount for unpaid and unclaime	500	12-MAY-2027	AMZPK8994N			YUDHISTERKUMARKHATWANI			No	No	FY-4
SONAM KHATWANI	NA	NA	NA	NA	NA	12-C RAM GALI NO 8 NEW RAJA PARK	INDIA	RAJASTHAN	JAIPUR	302004	IN30039410626424		Amount for unpaid and unclaime	600	04-NOV-2028	AMZPK8994N			YUDHISTERKUMARKHATWANI			No	No	FY-5
SONAM KHATWANI	NA	NA	NA	NA	NA	12-C RAM GALI NO 8 NEW RAJA PARK	INDIA	RAJASTHAN	JAIPUR	302004	IN30039410626424		Amount for unpaid and unclaime	650	16-OCT-2029	AMZPK8994N			YUDHISTERKUMARKHATWANI			No	No	FY-6
SONAM KHATWANI	NA	NA	NA	NA	NA	12-C RAM GALI NO 8 NEW RAJA PARK	INDIA	RAJASTHAN	JAIPUR	302004	IN30039410626424		Amount for unpaid and unclaime	700	06-NOV-2030	AMZPK8994N			YUDHISTERKUMARKHATWANI			No	No	FY-7
SONI BHARATKUMAR RAMJIBHAI	NA	NA	RAMJIBHAI	NA	NA	SHAYRESH JEWELLS,PANCH HATDI BAZAR,	INDIA	GUJARAT	KALOL	382721	SR094082		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SONI DILIPKUMAR MANEKLAL	NA	NA	MANEKLAL	NA	NA	2/3 SILVERNEST APARTMENT,AZAD SOCIETY,	INDIA	GUJARAT	AHMEDABAD	380015	SR015939		Amount for unpaid and unclaime	400	12-NOV-2024				AMARDSONI			No	No	FY-1
SONI HASMUKHBHAI DAHYALAL	NA	NA	NA	NA	NA	DIPKUJ SAJJAN NAGAR SOCIETY, ,OPP. S. T. STAND, ,AT & POST - MANSA (N.G.)	INDIA	GUJARAT	DIST GANDHINAGAR	382845	IN30123310006378		Amount for unpaid and unclaime	400	12-NOV-2024	ADKPS6570J			KUNJBIHARIHASMUKHBHAISONI			No	No	FY-1
SONI HASMUKHBHAI DAHYALAL	NA	NA	NA	NA	NA	DIPKUJ SAJJAN NAGAR SOCIETY, ,OPP. S. T. STAND, ,AT & POST - MANSA (N.G.)	INDIA	GUJARAT	DIST GANDHINAGAR	382845	IN30123310006378		Amount for unpaid and unclaime	450	01-OCT-2025	ADKPS6570J			KUNJBIHARIHASMUKHBHAISONI			No	No	FY-2
SONI HASMUKHBHAI DAHYALAL	NA	NA	NA	NA	NA	DIPKUJ SAJJAN NAGAR SOCIETY, ,OPP. S. T. STAND, ,AT & POST - MANSA (N.G.)	INDIA	GUJARAT	DIST GANDHINAGAR	382845	IN30123310006378		Amount for unpaid and unclaime	500	07-OCT-2026	ADKPS6570J			KUNJBIHARIHASMUKHBHAISONI			No	No	FY-3
SONI ISHWAR SINH	NA	NA	ISHWAR SINH	NA	NA	C/O ISHWAR SINH CHOITHRAM,SADAR BAZAR,	INDIA	RAJASTHAN	ABU ROAD	307026	SR020325		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SONI ISHWAR SINH	NA	NA	ISHWAR SINH	NA	NA	C/O ISHWAR SINH CHOITHRAM,SADAR BAZAR,	INDIA	RAJASTHAN	ABU ROAD	307026	SR020325		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SONI ISHWAR SINH	NA	NA	ISHWAR SINH	NA	NA	C/O ISHWAR SINH CHOITHRAM,SADAR BAZAR,	INDIA	RAJASTHAN	ABU ROAD	307026	SR020325		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SONI ISHWAR SINH	NA	NA	ISHWAR SINH	NA	NA	C/O ISHWAR SINH CHOITHRAM,SADAR BAZAR,	INDIA	RAJASTHAN	ABU ROAD	307026	SR020325		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SONI ISHWAR SINH	NA	NA	ISHWAR SINH	NA	NA	C/O ISHWAR SINH CHOITHRAM,SADAR BAZAR,	INDIA	RAJASTHAN	ABU ROAD	307026	SR020325		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SONI ISHWAR SINH	NA	NA	ISHWAR SINH	NA	NA	C/O ISHWAR SINH CHOITHRAM,SADAR BAZAR,	INDIA	RAJASTHAN	ABU ROAD	307026	SR020325		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SONI JAGDISH RANCHHODLAL	NA	NA	SONI RANCHH	NA	NA	1401/PIPLAWALO KHANCHO HARI,KISANDAS SHETH S POLE MADVI,	INDIA	GUJARAT	AHMEDABAD	380001	SR188598		Amount for unpaid and unclaime	500	12-NOV-2024				SONIRANCHHODLALJIVANLAL	No	No	FY-1
SONI JAGDISH RANCHHODLAL	NA	NA	SONI RANCHH	NA	NA	1401/PIPLAWALO KHANCHO HARI,KISANDAS SHETH S POLE MADVI,	INDIA	GUJARAT	AHMEDABAD	380001	SR188598		Amount for unpaid and unclaime	625	12-MAY-2027				SONIRANCHHODLALJIVANLAL	No	No	FY-4
SONI JAGDISH RANCHHODLAL	NA	NA	SONI RANCHH	NA	NA	1401/PIPLAWALO KHANCHO HARI,KISANDAS SHETH S POLE MADVI,	INDIA	GUJARAT	AHMEDABAD	380001	SR188598		Amount for unpaid and unclaime	813	16-OCT-2029				SONIRANCHHODLALJIVANLAL	No	No	FY-6
SONI KASHYAP	NA	NA	NA	NA	NA	DO KHADGA NATH MISHRA GOUTAM NAGAR GANGJALA WARD NO 15 SAHARSA SAHARSA BIHAR SAHARSA 852201	INDIA	BIHAR	SAHARSA	852201	1208870080836033		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
SONI KASHYAP	NA	NA	NA	NA	NA	DO KHADGA NATH MISHRA GOUTAM NAGAR GANGJALA WARD NO 15 SAHARSA SAHARSA BIHAR SAHARSA 852201	INDIA	BIHAR	SAHARSA	852201	1208870080836033		Amount for unpaid and unclaime	9	06-NOV-2030							No	No	FY-7
SONI KHATRI	NA	NA	DEO RAJ KHATI	NA	NA	C/O A P KHATRI EXECUTIVE ENGG,P W D,	INDIA	RAJASTHAN	JAISALMER	345001	SR212404		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SONI KUMARI PODDAR	NA	NA	NA	NA	NA	ward no 3LAHERIYAGANJ	INDIA	BIHAR	MADHUBANI	847211	1208160050119930		Amount for unpaid and unclaime	40	16-OCT-2029							No	No	FY-6
SONI KUMARI PODDAR	NA	NA	NA	NA	NA	ward no 3LAHERIYAGANJ	INDIA	BIHAR	MADHUBANI	847211	1208160050119930		Amount for unpaid and unclaime	43	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SONI SHITAL SAGAR	NA	NA	NA	NA	NA	3 SURYA PUJA TENAMENT AKSHAR FARM ROAD 0	INDIA	GUJARAT	ANAND GUJARAT	388001	IN30051321180232		Amount for unpaid and unclaime	16	04-NOV-2028							No	No	FY-5
SONIA DHAWAN	NA	NA	MR RANJAN DH	NA	NA	16/3 HASTING ROAD,OPP BABUGUNA MARKET,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR339485		Amount for unpaid and unclaime	2340	01-OCT-2025							No	No	FY-2
SONIA DHAWAN	NA	NA	MR RANJAN DH	NA	NA	16/3 HASTING ROAD,OPP BABUGUNA MARKET,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR339485		Amount for unpaid and unclaime	2600	07-OCT-2026							No	No	FY-3
SONIA DHAWAN	NA	NA	MR RANJAN DH	NA	NA	16/3 HASTING ROAD,OPP BABUGUNA MARKET,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	SR339485		Amount for unpaid and unclaime	3120	04-NOV-2028							No	No	FY-5
SONIA DHILLON	NA	NA	NA	NA	NA	C/O DR N DHILLON,XLRI P B NO 222 C H AREA E,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR203090		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SONIA DHILLON	NA	NA	NA	NA	NA	C/O DR N DHILLON,XLRI P B NO 222 C H AREA E,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR203090		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SONIA DHILLON	NA	NA	NA	NA	NA	C/O DR N DHILLON,XLRI P B NO 222 C H AREA E,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR203090		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
SONIA GOEL	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	SR203092		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SONIA GUPTA	NA	NA	S C GUPTA	NA	NA	HOUSE NO 288,SECTOR 9,	INDIA	HARYANA	AMBALA CITY	134003	SR041036		Amount for unpaid and unclaime	450	01-OCT-2025	AASPM5421B				SUBHASHCHANDERGUPTA		No	No	FY-2
SONIA GUPTA	NA	NA	S C GUPTA	NA	NA	HOUSE NO 288,SECTOR 9,	INDIA	HARYANA	AMBALA CITY	134003	SR041036		Amount for unpaid and unclaime	500	07-OCT-2026	AASPM5421B				SUBHASHCHANDERGUPTA		No	No	FY-3
SONIA GUPTA	NA	NA	S C GUPTA	NA	NA	HOUSE NO 288,SECTOR 9,	INDIA	HARYANA	AMBALA CITY	134003	SR041036		Amount for unpaid and unclaime	500	12-MAY-2027	AASPM5421B				SUBHASHCHANDERGUPTA		No	No	FY-4
SONIA GUPTA	NA	NA	S C GUPTA	NA	NA	HOUSE NO 288,SECTOR 9,	INDIA	HARYANA	AMBALA CITY	134003	SR041036		Amount for unpaid and unclaime	600	04-NOV-2028	AASPM5421B				SUBHASHCHANDERGUPTA		No	No	FY-5
SONIA KALRA	NA	NA	RAJA KALRA	NA	NA	24/1/1 ALIPORE ROAD,NR STATE BANK OF INDIA,	INDIA	WEST BENGAL	KOLKATA	700027	SR212405		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SONIA NIGAM	NA	NA	NA	NA	NA	KC-86 KAVINAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	SR192454		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
SONIA NIGAM	NA	NA	NA	NA	NA	KC-86 KAVINAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	SR192454		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
SONIA NIGAM	NA	NA	NA	NA	NA	KC-86 KAVINAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	SR192454		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
SONIA NIGAM	NA	NA	NA	NA	NA	KC-86 KAVINAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	SR192454		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
SONIA NIGAM	NA	NA	NA	NA	NA	KC-86 KAVINAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	SR192454		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
SONIA PATERIYA	NA	NA	NA	NA	NA	FLAT NO 602 BUILDING MARI GOLD FLOWER VALLEY WANWADI 1 PUNE	INDIA	MAHARASHTRA	PUNE	411040	IN30051318172996		Amount for unpaid and unclaime	16	04-NOV-2028							No	No	FY-5
SONIA SUCHDEVA	NA	NA	VIPUL SUCHDE	NA	NA	C/12 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	SR191747		Amount for unpaid and unclaime	540	12-NOV-2024							No	No	FY-1
SONIA SUCHDEVA	NA	NA	VIPUL SUCHDE	NA	NA	C/12 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	SR191747		Amount for unpaid and unclaime	810	04-NOV-2028							No	No	FY-5
SONIA SUCHDEVA	NA	NA	VIPUL SUCHDE	NA	NA	C/12 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	SR191747		Amount for unpaid and unclaime	878	16-OCT-2029							No	No	FY-6
SONIA SUCHDEVA	NA	NA	VIPUL SUCHDE	NA	NA	C/12 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	SR191747		Amount for unpaid and unclaime	945	06-NOV-2030							No	No	FY-7
SONIL AGARWAL	NA	NA	VIJAY C AGARV	NA	NA	C/O VIJAY C AGARWAL,SPECIAL EXECUTIVE MAGISTRATE,133 SEALORD A 13TH FLOOR CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	SR366251		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SONIYA DEWANI	NA	NA	NA	NA	NA	A/3 ,KARIMABAD CO OP HSG SOCIETY ,	INDIA	MAHARASHTRA	NANDED	431604	IN30021410693827		Amount for unpaid and unclaime	80	12-NOV-2024	AIBPD7086L				AZIZAMIRALIDEWANI		No	No	FY-1
SONIYA DEWANI	NA	NA	NA	NA	NA	A/3 ,KARIMABAD CO OP HSG SOCIETY ,	INDIA	MAHARASHTRA	NANDED	431604	IN30021410693827		Amount for unpaid and unclaime	90	01-OCT-2025	AIBPD7086L				AZIZAMIRALIDEWANI		No	No	FY-2
SONIYA DEWANI	NA	NA	NA	NA	NA	A/3 ,KARIMABAD CO OP HSG SOCIETY ,	INDIA	MAHARASHTRA	NANDED	431604	IN30021410693827		Amount for unpaid and unclaime	100	07-OCT-2026	AIBPD7086L				AZIZAMIRALIDEWANI		No	No	FY-3
SONIYA DEWANI	NA	NA	NA	NA	NA	A/3 ,KARIMABAD CO OP HSG SOCIETY ,	INDIA	MAHARASHTRA	NANDED	431604	IN30021410693827		Amount for unpaid and unclaime	100	12-MAY-2027	AIBPD7086L				AZIZAMIRALIDEWANI		No	No	FY-4
SONIYA DEWANI	NA	NA	NA	NA	NA	A/3 ,KARIMABAD CO OP HSG SOCIETY ,	INDIA	MAHARASHTRA	NANDED	431604	IN30021410693827		Amount for unpaid and unclaime	120	04-NOV-2028	AIBPD7086L				AZIZAMIRALIDEWANI		No	No	FY-5
SONIYA DEWANI	NA	NA	NA	NA	NA	A/3 ,KARIMABAD CO OP HSG SOCIETY ,	INDIA	MAHARASHTRA	NANDED	431604	IN30021410693827		Amount for unpaid and unclaime	130	16-OCT-2029	AIBPD7086L				AZIZAMIRALIDEWANI		No	No	FY-6
SONIYA DEWANI	NA	NA	NA	NA	NA	A/3 ,KARIMABAD CO OP HSG SOCIETY ,	INDIA	MAHARASHTRA	NANDED	431604	IN30021410693827		Amount for unpaid and unclaime	140	06-NOV-2030	AIBPD7086L				AZIZAMIRALIDEWANI		No	No	FY-7
SONIYA KARIMBILOTT	NA	NA	NA	NA	NA	CHOKKATTU HOUSE NELLIPOYIL MEEMUTTY	INDIA	KERALA	KOZHIKODE	673580	IN30023915624597		Amount for unpaid and unclaime	2	01-OCT-2025							No	No	FY-2
SONIYA KARIMBILOTT	NA	NA	NA	NA	NA	CHOKKATTU HOUSE NELLIPOYIL MEEMUTTY	INDIA	KERALA	KOZHIKODE	673580	IN30023915624597		Amount for unpaid and unclaime	2	07-OCT-2026							No	No	FY-3
SONIYA KARIMBILOTT	NA	NA	NA	NA	NA	CHOKKATTU HOUSE NELLIPOYIL MEEMUTTY	INDIA	KERALA	KOZHIKODE	673580	IN30023915624597		Amount for unpaid and unclaime	4	12-MAY-2027							No	No	FY-4
SONIYA KARIMBILOTT	NA	NA	NA	NA	NA	CHOKKATTU HOUSE NELLIPOYIL MEEMUTTY	INDIA	KERALA	KOZHIKODE	673580	IN30023915624597		Amount for unpaid and unclaime	5	04-NOV-2028							No	No	FY-5
SONO SAGON MHARDOLKAR	NA	NA	SAGUN	NA	NA	RATAN PRIYA SOC,216 VEER SAVARKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400094	SR044093		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SONO SAGON MHARDOLKAR	NA	NA	SAGUN	NA	NA	RATAN PRIYA SOC,216 VEER SAVARKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400094	SR044093		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SONO SAGON MHARDOLKAR	NA	NA	SAGUN	NA	NA	RATAN PRIYA SOC,216 VEER SAVARKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400094	SR044093		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SONO SAGON MHARDOLKAR	NA	NA	SAGUN	NA	NA	RATAN PRIYA SOC,216 VEER SAVARKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400094	SR044093		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SONO SAGON MHARDOLKAR	NA	NA	SAGUN	NA	NA	RATAN PRIYA SOC,216 VEER SAVARKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400094	SR044093		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SONO SAGON MHARDOLKAR	NA	NA	SAGUN	NA	NA	RATAN PRIYA SOC,216 VEER SAVARKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400094	SR044093		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SONO SAGON MHARDOLKAR	NA	NA	SAGUN	NA	NA	RATAN PRIYA SOC,216 VEER SAVARKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400094	SR044093		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SONTOSH SAHA	NA	NA	CHITTARANGA	NA	NA	41/B KUCORGACHI,2ND LANE,	INDIA	WEST BENGAL	KOLKATA	700054	SR208544		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SONU BHATI	NA	NA	NA	NA	NA	DAIRY SKANAR DHOOM MANIKPUR GAUTAM BUDDHA NAGAR GAUTAM BUDDHA NAGAR 203207	INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAGA	203207	1203320020036508		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
SONU BHATI	NA	NA	NA	NA	NA	DAIRY SKANAR DHOOM MANIKPUR GAUTAM BUDDHA NAGAR GAUTAM BUDDHA NAGAR 203207	INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAGA	203207	1203320020036508		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
SONU JAIN	NA	NA	NA	NA	NA	WARD NO 24 MODERN PUBLICSCHOOL KE PASS RAWATBHATA	INDIA	RAJASTHAN	CHITTORGARH	323307	1208180048429379		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
SONU KUMAR	NA	NA	SH D K	NA	NA	HOUSE NO 208/A,MAJOR GURDIAL SINGH ROAD,CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	SR056977		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
SONU KUMAR	NA	NA	SH D K	NA	NA	HOUSE NO 208/A,MAJOR GURDIAL SINGH ROAD,CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	SR056977		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
SONU KUMAR	NA	NA	NA	NA	NA	SO KANHAIYA PRASAD GRAMMEHNAUR POST TUNGI THANADEEPNAGAR TUNGI NALANDA	INDIA	JHARKHAND	NALANDA	803101	1208870073137336		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SONU KUMAR	NA	NA	NA	NA	NA	H.NO A/15 D.C.M COLONY GALINO 3 IBRAHIM PUR	INDIA	DELHI	DELHI	110036	1203320069280000		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
SONU KUMAR	NA	NA	NA	NA	NA	SO MUNNU RAUT WARD 01VILLAGE DEUA KUMHRABISHUNPUR SITAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843323	1208870070104111		Amount for unpaid and unclaime	72	04-NOV-2028							No	No	FY-5
SONU KUMAR	NA	NA	NA	NA	NA	H.NO A/15 D.C.M COLONY GALINO 3 IBRAHIM PUR	INDIA	DELHI	DELHI	110036	1203320069280000		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SONU KUMAR	NA	NA	NA	NA	NA	H.NO A/15 D.C.M COLONY GALINO 3 IBRAHIM PUR	INDIA	DELHI	DELHI	110036	1203320069280000		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SONU PARJAPAT	NA	NA	NA	NA	NA	W O SITA RAM PRAJAPAT SILAMPURIYA KUA KE PASS WARD NO 05 SARDARSHAHAR SARDARSHAHAR CHURU RAJASTHAN	INDIA	RAJASTHAN	CHURU	331403	1208870138702117		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SONY DAVIS P	NA	NA	NA	NA	NA	PUTHUR HOUSE MENACHERY NAGAR NELLIKKUNN	INDIA	KERALA	THRISSUR	680005	IN30163741509593		Amount for unpaid and unclaime	1	16-OCT-2029	AUFPP0409B				ANUWILSONC		No	No	FY-6
SONY DAVIS P	NA	NA	NA	NA	NA	PUTHUR HOUSE MENACHERY NAGAR NELLIKKUNN	INDIA	KERALA	THRISSUR	680005	IN30163741509593		Amount for unpaid and unclaime	1	06-NOV-2030	AUFPP0409B				ANUWILSONC		No	No	FY-7
SOODA MAHABAL SHETTY	NA	NA	LATE SESHAPP	NA	NA	A/503 SHANTI COMPLEX,SAKI VIHAR ROAD,POWAI ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400072	MR030373		Amount for unpaid and unclaime	450	01-OCT-2025					MRPRASHANMAHABALSHETTY		No	No	FY-2
SOODA MAHABAL SHETTY	NA	NA	LATE SESHAPP	NA	NA	A/503 SHANTI COMPLEX,SAKI VIHAR ROAD,POWAI ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400072	MR030373		Amount for unpaid and unclaime	500	12-MAY-2027					MRPRASHANMAHABALSHETTY		No	No	FY-4
SOODA MAHABAL SHETTY	NA	NA	LATE SESHAPP	NA	NA	A/503 SHANTI COMPLEX,SAKI VIHAR ROAD,POWAI ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400072	MR030373		Amount for unpaid and unclaime	600	04-NOV-2028					MRPRASHANMAHABALSHETTY		No	No	FY-5
SOODA MAHABAL SHETTY	NA	NA	LATE SESHAPP	NA	NA	A/503 SHANTI COMPLEX,SAKI VIHAR ROAD,POWAI ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400072	MR030373		Amount for unpaid and unclaime	650	16-OCT-2029					MRPRASHANMAHABALSHETTY		No	No	FY-6
SOODA MAHABAL SHETTY	NA	NA	LATE SESHAPP	NA	NA	A/503 SHANTI COMPLEX,SAKI VIHAR ROAD,POWAI ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400072	MR030373		Amount for unpaid and unclaime	700	06-NOV-2030					MRPRASHANMAHABALSHETTY		No	No	FY-7
SOONU CHERIYAN	NA	NA	NA	NA	NA	21/A V I C NAGAR NEW COLONY,1ST STREET ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	SR195360		Amount for unpaid and unclaime	480	12-NOV-2024					CSCHERIYAN		No	No	FY-1
SOONU CHERIYAN	NA	NA	NA	NA	NA	21/A V I C NAGAR NEW COLONY,1ST STREET ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	SR195360		Amount for unpaid and unclaime	540	01-OCT-2025					CSCHERIYAN		No	No	FY-2
SOONU CHERIYAN	NA	NA	NA	NA	NA	21/A V I C NAGAR NEW COLONY,1ST STREET ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	SR195360		Amount for unpaid and unclaime	600	07-OCT-2026					CSCHERIYAN		No	No	FY-3
SOONU CHERIYAN	NA	NA	NA	NA	NA	21/A V I C NAGAR NEW COLONY,1ST STREET ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	SR195360		Amount for unpaid and unclaime	600	12-MAY-2027					CSCHERIYAN		No	No	FY-4
SOONU CHERIYAN	NA	NA	NA	NA	NA	21/A V I C NAGAR NEW COLONY,1ST STREET ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	SR195360		Amount for unpaid and unclaime	720	04-NOV-2028					CSCHERIYAN		No	No	FY-5
SOONU CHERIYAN	NA	NA	NA	NA	NA	21/A V I C NAGAR NEW COLONY,1ST STREET ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	SR195360		Amount for unpaid and unclaime	780	16-OCT-2029					CSCHERIYAN		No	No	FY-6
SOONU CHERIYAN	NA	NA	NA	NA	NA	21/A V I C NAGAR NEW COLONY,1ST STREET ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600102	SR195360		Amount for unpaid and unclaime	840	06-NOV-2030					CSCHERIYAN		No	No	FY-7
SOOSAN JOHN	NA	NA	A J JOHN	NA	NA	WOMEN'S HOSPITAL (L ROOM),POST BOX 5815,	QATAR	NA	NA	000000	SR341220		Amount for unpaid and unclaime	620	12-MAY-2027							No	No	FY-4
SOOSAN JOHN	NA	NA	A J JOHN	NA	NA	WOMEN'S HOSPITAL (L ROOM),POST BOX 5815,	QATAR	NA	NA	000000	SR341220		Amount for unpaid and unclaime	589	04-NOV-2028							No	No	FY-5
SOOSAN JOHN	NA	NA	A J JOHN	NA	NA	WOMEN'S HOSPITAL (L ROOM),POST BOX 5815,	QATAR	NA	NA	000000	SR341220		Amount for unpaid and unclaime	638	16-OCT-2029							No	No	FY-6
SOPATI LEASING AND FINANCE LTD	NA	NA	NA	NA	NA	IIND FLOOR,PRINCE COMPLEX,HAZRAT GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR366331		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
SOROJA M HEGDE	NA	NA	NA	NA	NA	C/O M A HEGDE CHARTERED ACCOUNTANTS,ROOM NO-6 2ND FLR SWASTIK COMPLEX,	INDIA	KARNATAKA	BANGALORE	560020	SR336007		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SOSAMMA NINAN	NA	NA	THAZHON THO	NA	NA	5-NORTH-3 HAMAD GENERAL HOSP,PO BOX 3050 DOHA,	QATAR	NA	NA	000000	SR206759		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SOSAMMA NINAN	NA	NA	THAZHON THO	NA	NA	5-NORTH-3 HAMAD GENERAL HOSP,PO BOX 3050 DOHA,	QATAR	NA	NA	000000	SR206759		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SOSAMMA NINAN	NA	NA	THAZHON THO	NA	NA	5-NORTH-3 HAMAD GENERAL HOSP,PO BOX 3050 DOHA,	QATAR	NA	NA	000000	SR206759		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SOSAMMA NINAN	NA	NA	THAZHON THO	NA	NA	5-NORTH-3 HAMAD GENERAL HOSP,PO BOX 3050 DOHA,	QATAR	NA	NA	000000	SR206759		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
SOSAMMA NINAN	NA	NA	THAZHON THO	NA	NA	5-NORTH-3 HAMAD GENERAL HOSP,PO BOX 3050 DOHA,	QATAR	NA	NA	000000	SR206759		Amount for unpaid and unclaime	129	16-OCT-2029							No	No	FY-6
SOSAMMA NINAN	NA	NA	THAZHON THO	NA	NA	5-NORTH-3 HAMAD GENERAL HOSP,PO BOX 3050 DOHA,	QATAR	NA	NA	000000	SR206759		Amount for unpaid and unclaime	139	06-NOV-2030							No	No	FY-7
SOSAMMA THOMAS	NA	NA	P T THOMAS	NA	NA	PHARMACY DEPARTMENT RASHID HOSPITAL,P B NO 4545,	UNITED ARAB EMIRATE	NA	NA	000000	SR206760		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SOU ABHA DARDA	NA	NA	PARASKUMAR	NA	NA	11 SAMARTH WADI, ,	INDIA	MAHARASHTRA	YAVATMAL	445001	SR035944		Amount for unpaid and unclaime	400	12-NOV-2024					PARASKUMARTDARDA		No	No	FY-1
SOU ABHA DARDA	NA	NA	PARASKUMAR	NA	NA	11 SAMARTH WADI, ,	INDIA	MAHARASHTRA	YAVATMAL	445001	SR035944		Amount for unpaid and unclaime	500	07-OCT-2026					PARASKUMARTDARDA		No	No	FY-3
SOU ABHA DARDA	NA	NA	PARASKUMAR	NA	NA	11 SAMARTH WADI, ,	INDIA	MAHARASHTRA	YAVATMAL	445001	SR035944		Amount for unpaid and unclaime	500	12-MAY-2027					PARASKUMARTDARDA		No	No	FY-4
SOU ABHA DARDA	NA	NA	PARASKUMAR	NA	NA	11 SAMARTH WADI, ,	INDIA	MAHARASHTRA	YAVATMAL	445001	SR035944		Amount for unpaid and unclaime	600	04-NOV-2028					PARASKUMARTDARDA		No	No	FY-5
SOU ABHA DARDA	NA	NA	PARASKUMAR	NA	NA	11 SAMARTH WADI, ,	INDIA	MAHARASHTRA	YAVATMAL	445001	SR035944		Amount for unpaid and unclaime	650	16-OCT-2029					PARASKUMARTDARDA		No	No	FY-6
SOUBHAGYA RANJAN PARIDA	NA	NA	NA	NA	NA	AMBASAL JAGATSINGHPUR	INDIA	ORISSA	JAGATSINGHAPUR	754119	1208870019612392		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
SOUBHAGYA RANJAN PARIDA	NA	NA	NA	NA	NA	AMBASAL JAGATSINGHPUR	INDIA	ORISSA	JAGATSINGHAPUR	754119	1208870019612392		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
SOUDHA VAHID	NA	NA	NA	NA	NA	MULLAKKAL HOUSE,KUTTICHIRA KARIKODE PO,	INDIA	KERALA	KOLLAM	691005	SR192455		Amount for unpaid and unclaime	600	12-MAY-2027	AHLPA4355Q						No	No	FY-4
SOUGATA MODAK	NA	NA	NA	NA	NA	4 SAHA PARA KALIYAGANJ UTTAR DINAJPUR NEAR SUPER SPECIALITY HOSPITAL	INDIA	WEST BENGAL	DINAJPUR	733129	IN30311612415342		Amount for unpaid and unclaime	18	01-OCT-2025							No	No	FY-2
SOUGATA MODAK	NA	NA	NA	NA	NA	4 SAHA PARA KALIYAGANJ UTTAR DINAJPUR NEAR SUPER SPECIALITY HOSPITAL	INDIA	WEST BENGAL	DINAJPUR	733129	IN30311612415342		Amount for unpaid and unclaime	20	07-OCT-2026							No	No	FY-3
SOUGATA MODAK	NA	NA	NA	NA	NA	4 SAHA PARA KALIYAGANJ UTTAR DINAJPUR NEAR SUPER SPECIALITY HOSPITAL	INDIA	WEST BENGAL	DINAJPUR	733129	IN30311612415342		Amount for unpaid and unclaime	20	12-MAY-2027							No	No	FY-4
SOUJANYA	NA	NA	NA	NA	NA	Apr-15 D/O - Sathyanarayana Reddy - 4-15 - D/O -	INDIA	ANDHRA PRADESH	KARIMNAGAR	505425	1208160031567600		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
SOUMEN BASAK	NA	NA	LT AMARNATH	NA	NA	1/14 PURBAPALLY,SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743178	SR024554		Amount for unpaid and unclaime	400	12-NOV-2024	ADKPB8009P						No	No	FY-1
SOUMITRA HAZRA	NA	NA	LATE KANAILAI	NA	NA	5 BELLIOUS 1ST LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	SR037765		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SOUMITRA HAZRA	NA	NA	NARAYAN DAS	NA	NA	C/O N D HAZRA ALAMGANJ,PO NUTANGANJ,	INDIA	WEST BENGAL	BURDWAN	713102	SR208547		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SOUMITRA HAZRA	NA	NA	NARAYAN DAS	NA	NA	C/O N D HAZRA ALAMGANJ,PO NUTANGANJ,	INDIA	WEST BENGAL	BURDWAN	713102	SR208547		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SOUMITRA HAZRA	NA	NA	NARAYAN DAS	NA	NA	C/O N D HAZRA ALAMGANJ,PO NUTANGANJ,	INDIA	WEST BENGAL	BURDWAN	713102	SR208547		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SOUMITRA HAZRA	NA	NA	NARAYAN DAS	NA	NA	C/O N D HAZRA ALAMGANJ,PO NUTANGANJ,	INDIA	WEST BENGAL	BURDWAN	713102	SR208547		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SOUMITRA HAZRA	NA	NA	NARAYAN DAS	NA	NA	C/O N D HAZRA ALAMGANJ,PO NUTANGANJ,	INDIA	WEST BENGAL	BURDWAN	713102	SR208547		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SOUMITRA HAZRA	NA	NA	NARAYAN DAS	NA	NA	C/O N D HAZRA ALAMGANJ,PO NUTANGANJ,	INDIA	WEST BENGAL	BURDWAN	713102	SR208547		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SOUMYA DUTTA	NA	NA	NA	NA	NA	1541 SATINSEN NAGAR NEWBARRACKPORE.	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700131	1208870004630411		Amount for unpaid and unclaime	339	06-NOV-2030							No	No	FY-7
SOUMYA EASWARAMONEY	NA	NA	NA	NA	NA	A 10 NEEL GAGAN PLOT NO 24 ,TARUN BHARAT SOC ,CHAKALA ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099	IN30226910028883		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
SOUMYA EASWARAMONEY	NA	NA	NA	NA	NA	A 10 NEEL GAGAN PLOT NO 24 ,TARUN BHARAT SOC ,CHAKALA ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099	IN30226910028883		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
SOUMYA HIRANI	NA	NA	NA	NA	NA	FLAT NO. 102 PLOT-23 ANIL RESIDENCY NEAR SONARAMARRIGE HALL GANDHI PARK SINDHI COLONY SINDHICOLONY JAIPUR BA	INDIA	RAJASTHAN	JAIPUR RAJASTHAN	302016	IN30021432597292		Amount for unpaid and unclaime	105	06-NOV-2030							No	No	FY-7
SOUMYA NALAMASU	NA	NA	NA	NA	NA	BAJAR JAGTIAL	INDIA	ANDHRA PRADESH	KARIMNAGAR	505327	1208160083516577		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
SOUMYA SUBHANKAR SAHOO	NA	NA	NA	NA	NA	SO SARAT KUMAR SAHOO A181SECTOR14 RAURKELA MSUNDARGARH ORISSA 769009	INDIA	ORISSA	SUNDERGARH	769009	1208870011750653		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SOUMYA SUDIPTA NAYAK	NA	NA	NA	NA	NA	W/OAmiya Kumar Swain JARAKA	INDIA	ORISSA	JAJAPUR	755050	1208160084144558		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
SOUMYABRATA GHOSH	NA	NA	LATE KALYAN E	NA	NA	63 GANGAPURI,PO PURBA PUTIARY,P S REGENT PARK	INDIA	WEST BENGAL	KOLKATA	700093	SR373380		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SOUMYADIP KONAR	NA	NA	NA	NA	NA	GOLAHAT SRIPALLY BURDWAN . .	INDIA	WEST BENGAL	BARDHAMAN	713103	1208870011862030		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SOUMYASHREE KAR	NA	NA	NA	NA	NA	NALCO NAGAR KULAD NALCO P S..	INDIA	ORISSA	ANGUL	759145	1208870003845781		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
SOUMYASHREE KAR	NA	NA	NA	NA	NA	NALCO NAGAR KULAD NALCO P S..	INDIA	ORISSA	ANGUL	759145	1208870003845781		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
SOUMYASRI PRIYADARSAN	NA	NA	NA	NA	NA	ATGADAPOKHARI KHAIRA GUAPAL . .	INDIA	ORISSA	BALASORE	756059	1208870007018473		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SOUMYASRI PRIYADARSAN	NA	NA	NA	NA	NA	ATGADAPOKHARI KHAIRA GUAPAL . .	INDIA	ORISSA	BALASORE	756059	1208870007018473		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SOURABH JAIN	NA	NA	NA	NA	NA	HOUSE NO- 18/ 6 AGGARWAL COLONY BAHADURGARH	INDIA	HARYANA	HARYANA	124507	IN30096610424432		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
SOURABH MISHRA	NA	NA	NA	NA	NA	nigohi nigohi	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242407	1208160032686474		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
SOURABH SHIVAJI KADAM	NA	NA	NA	NA	NA	TALUKA PURANDAR DAUNDAJ PUNEMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	412305	1203320143991131		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SOURANKA MOHAN BHATTACHARYYA	NA	NA	SASANKA BHA	NA	NA	3 DEBOPRASAD ROW, ,	INDIA	WEST BENGAL	KOLKATA	700014	SR024446		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
SOURANKA MOHAN BHATTACHARYYA	NA	NA	SASANKA BHA	NA	NA	3 DEBOPRASAD ROW, ,	INDIA	WEST BENGAL	KOLKATA	700014	SR024446		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
SOURANKA MOHAN BHATTACHARYYA	NA	NA	SASANKA BHA	NA	NA	3 DEBOPRASAD ROW, ,	INDIA	WEST BENGAL	KOLKATA	700014	SR024446		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
SOURANKA MOHAN BHATTACHARYYA	NA	NA	SASANKA BHA	NA	NA	3 DEBOPRASAD ROW, ,	INDIA	WEST BENGAL	KOLKATA	700014	SR024446		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
SOURAV AGARWAL	NA	NA	NA	NA	NA	Gujurati Pada Hulurisingha	INDIA	ORISSA	ANGUL	759132	1208160121344521		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
SOURAV BANIK	NA	NA	NA	NA	NA	NH-44 NO ROAD UTTAR GUACHAND MADHYA PARA RAJIB NAGAR	INDIA	ARUNACHAL PRADESH	SOUTH TRIPURA	799143	1203320072810863		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
SOURAV CHAKRABORTY	NA	NA	NA	NA	NA	5 DARWELL HOUSE,ESSEX ROAD BASINGSTOKE,HAMPSHIRE	UNITED KINGDOM	NA	NA	000000	IN30267938927536		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
SOURAV GHOSH	NA	NA	NA	NA	NA	S/OSwapan Kumar Ghosh NEAR PARIJAT SANGHA NORTHBHAWANIPUR	INDIA	WEST BENGAL	KHARAGPUR	721301	1208160087430185		Amount for unpaid and unclaime	5	04-NOV-2028							No	No	FY-5
SOURAV KUMAR	NA	NA	NA	NA	NA	S O DILIP KUMAR Q NO 163 2 1CHOTA GOVINDPUR HOSINGHCOLONY GOVERMENT MARKET ROAD	INDIA	JHARKHAND	EAST SINGHBHUM	831015	1208870042046456		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
SOURAV KUMAR	NA	NA	NA	NA	NA	S O DILIP KUMAR Q NO 163 2 1CHOTA GOVINDPUR HOSINGHCOLONY GOVERMENT MARKET ROAD	INDIA	JHARKHAND	EAST SINGHBHUM	831015	1208870042046456		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
SOURAV POLDEY	NA	NA	NA	NA	NA	RAMESWARPUR BAGDIPARA RAMESWARPURPANDUA	INDIA	WEST BENGAL	HOOGHLY	712152	1208870025767427		Amount for unpaid and unclaime	10	06-NOV-2030							No	No	FY-7
SOUREN KUMAR SARKAR	NA	NA	NA	NA	NA	29/4 DURGA CHARAN MITTRA STREET,DARJEEPARA,	INDIA	WEST BENGAL	KOLKATA	700006	SR190218		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
SOUREN KUMAR SARKAR	NA	NA	NA	NA	NA	29/4 DURGA CHARAN MITTRA STREET,DARJEEPARA,	INDIA	WEST BENGAL	KOLKATA	700006	SR190218		Amount for unpaid and unclaime	495	01-OCT-2025							No	No	FY-2
SOUREN KUMAR SARKAR	NA	NA	NA	NA	NA	29/4 DURGA CHARAN MITTRA STREET,DARJEEPARA,	INDIA	WEST BENGAL	KOLKATA	700006	SR190218		Amount for unpaid and unclaime	550	07-OCT-2026							No	No	FY-3
SOURENDRA MOHAN KUNDU	NA	NA	LALIT MOHAN	NA	NA	106 B SHYAMA PROLAD MUKERJEE,RD 3RD FL,	INDIA	WEST BENGAL	KOLKATA	700026	SR331864		Amount for unpaid and unclaime	100	12-MAY-2027				BHASKARKUNDU			No	No	FY-4
SOURENDRA MOHAN KUNDU	NA	NA	LALIT MOHAN	NA	NA	106 B SHYAMA PROLAD MUKERJEE,RD 3RD FL,	INDIA	WEST BENGAL	KOLKATA	700026	SR331864		Amount for unpaid and unclaime	120	04-NOV-2028				BHASKARKUNDU			No	No	FY-5
SOURENDRA MOHAN KUNDU	NA	NA	LALIT MOHAN	NA	NA	106 B SHYAMA PROLAD MUKERJEE,RD 3RD FL,	INDIA	WEST BENGAL	KOLKATA	700026	SR331864		Amount for unpaid and unclaime	130	16-OCT-2029				BHASKARKUNDU			No	No	FY-6
SOURENDRA MOHAN KUNDU	NA	NA	LALIT MOHAN	NA	NA	106 B SHYAMA PROLAD MUKERJEE,RD 3RD FL,	INDIA	WEST BENGAL	KOLKATA	700026	SR331864		Amount for unpaid and unclaime	140	06-NOV-2030				BHASKARKUNDU			No	No	FY-7
SOUVIK MONDAL	NA	NA	NA	NA	NA	94/1 AC ROAD KHAGRA BERHAMPORE 0	INDIA	WEST BENGAL	BERHAMPORE	742101	1208160002816437		Amount for unpaid and unclaime	46	16-OCT-2029							No	No	FY-6
SOVAN MISHRA	NA	NA	LATE SHYAM S	NA	NA	33/8/4 KASHINATH CHATTERJEE LANE,PO SHIBPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711102	SR371520		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SOVAN MISHRA	NA	NA	LATE SHYAM S	NA	NA	33/8/4 KASHINATH CHATTERJEE LANE,PO SHIBPUR,	INDIA	WEST BENGAL	DIST HOWRAH	711102	SR371520		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SOWJANYA NAGIREDDY	NA	NA	NA	NA	NA	H NO 86/434-2 FCI COLONY-1 NEAR ANDHRA BANK	INDIA	ANDHRA PRADESH	KURNOOL	518002	1208160023940656		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
SOWMYA KAKI	NA	NA	NA	NA	NA	H NO 7-289/A SUJATHA NAGAR 1ST LINE ONGOLE	INDIA	ANDHRA PRADESH	PRAKASAM	523001	1204470007993905		Amount for unpaid and unclaime	5	01-OCT-2025							No	No	FY-2
SOWMYA LAKSHMI MEDAPATI	NA	NA	NA	NA	NA	S 337 1 OPP VEERULAMMA TEMPLE ANAPARTHI MANDAL ANAPARTHY 0	INDIA	ANDHRA PRADESH	EAST GODAVARI	533342	1208180046907348		Amount for unpaid and unclaime	75	16-OCT-2029							No	No	FY-6
SP ADAIKKAPPAN	NA	NA	NA	NA	NA	WEST FIRST STREET,SHANMUGANATHAPURAM,	INDIA	TAMIL NADU	DIST SIVAGANGAI	630314	SR190220		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SP RAMANATHAN	NA	NA	NA	NA	NA	43 KUMARASAMY LAYONE, ,	INDIA	TAMIL NADU	ERODE	638001	SR203159		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SP SUBRAMANIAN	NA	NA	S M SP SUBRA	NA	NA	89-B CO OP COLONY,S B COLONY K K PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641038	SR366069		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SPRUHA SANTOSH SOHANI	NA	NA	NA	NA	NA	D/O SANTOSH GANPAT SOHANI 4/79, BHARTIYA VIDYA BHAVAN, DATTARAM LAD MARG CHINCHPOKLI	INDIA	MAHARASHTRA	MUMBAI	400012	1203320160109117		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
SRAVAN KUMAR KASAM	NA	NA	NA	NA	NA	H NO 312 POTHIREDDYPETA HUZURABAD MANDAL POTHAREDDIPETA KARIMNAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505468	1208870007380636		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SRAVAN KUMAR KASAM	NA	NA	NA	NA	NA	H NO 312 POTHIREDDYPETA HUZURABAD MANDAL POTHAREDDIPETA KARIMNAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505468	1208870007380636		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
SREE KALA VADULA	NA	NA	V PULLA	NA	NA	11 22 IIIRD ST CAMARAJ NAGAR,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	SR327504		Amount for unpaid and unclaime	80	12-NOV-2024				PULLAREDDYVADULA			No	No	FY-1
SREE KUMAR S	NA	NA	SURENDRA PAI	NA	NA	SREEDURGA ENTERPRISES,WEST ISLAND 6TH CROSS ROAD,INDIAN CHAMBER BUILDING	INDIA	LAKSHADWEEP	COCHIN	682003	SR324698		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SREE RAMA	NA	NA	NA	NA	NA	CHOWDESHWARI NILYA,ASWANI LAYOUT NR KSRTC DEPO,CHINTAMANI	INDIA	KARNATAKA	DIST KOLAR	563125	SR191509		Amount for unpaid and unclaime	400	12-NOV-2024	AKVPS3870M						No	No	FY-1
SREE RAMA	NA	NA	NA	NA	NA	CHOWDESHWARI NILYA,ASWANI LAYOUT NR KSRTC DEPO,CHINTAMANI	INDIA	KARNATAKA	DIST KOLAR	563125	SR191509		Amount for unpaid and unclaime	450	01-OCT-2025	AKVPS3870M						No	No	FY-2
SREEDEV SADASIVAN PILLAI	NA	NA	NA	NA	NA	PALLIPPAD KARTHIKAPPALLY ALAPPUZHA	INDIA	KERALA	ALAPPUZHA	690513	1208160048214271		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SREEDEV SADASIVAN PILLAI	NA	NA	NA	NA	NA	PALLIPPAD KARTHIKAPPALLY ALAPPUZHA	INDIA	KERALA	ALAPPUZHA	690513	1208160048214271		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SREEDHAN DASYAN	NA	NA	NA	NA	NA	309 AMAR MAHAL APARTMENT,HYDERGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR195378		Amount for unpaid and unclaime	1215	01-OCT-2025				ADASYAN			No	No	FY-2
SREEDHAN DASYAN	NA	NA	NA	NA	NA	309 AMAR MAHAL APARTMENT,HYDERGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR195378		Amount for unpaid and unclaime	1350	12-MAY-2027				ADASYAN			No	No	FY-4
SREEDHAN DASYAN	NA	NA	NA	NA	NA	309 AMAR MAHAL APARTMENT,HYDERGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	SR195378		Amount for unpaid and unclaime	1755	16-OCT-2029				ADASYAN			No	No	FY-6
SREEDHAR BABU SANJEEVI	NA	NA	NA	NA	NA	00-00Peddaveedhi Devupuram , Nandigama	INDIA	ANDHRA PRADESH	SRIKAKULAM	532218	1208160026178271		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
SREEDHAR BELLAMKONDA	NA	NA	NA	NA	NA	C/O S/O B SREENIVASULU,NO 127 REDDY COLONY,CHANDA NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500050	SR330743		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SREEDHAR NETHI	NA	NA	BHIKSHAMAIA	NA	NA	C/O N MURALIDHAR A P STATE,CO-OP BANK LTD TROOP BAZAD,P B NO 142	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR011338		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SREEDHARA V DONTHI	NA	NA	D S V GUPTA	NA	NA	18/55 EAST ANJANEYA TEMPLE STREET,BASAVANAGUDI,	INDIA	KARNATAKA	BANGALORE	560004	SR214647		Amount for unpaid and unclaime	450	01-OCT-2025				DSVGUPTA			No	No	FY-2
SREEJI	NA	NA	NA	NA	NA	PARAKKAL HOUSE NEDUVANNOOR 0	INDIA	KERALA	CHOWARA P O	683571	IN30023911771977		Amount for unpaid and unclaime	16	12-NOV-2024							No	No	FY-1
SREEJISHA PLAVALAPPIL SREENIVASAN	NA	NA	NA	NA	NA	PLAVALAPPIL HOUSE	INDIA	KERALA	THRISSUR	680003	1208160006604818		Amount for unpaid and unclaime	7	12-MAY-2027							No	No	FY-4
SREEJISHA PLAVALAPPIL SREENIVASAN	NA	NA	NA	NA	NA	PLAVALAPPIL HOUSE	INDIA	KERALA	THRISSUR	680003	1208160006604818		Amount for unpaid and unclaime	8	04-NOV-2028							No	No	FY-5
SREEJIT KALLIKALAM	NA	NA	NA	NA	NA	Kallikalam Kadampazhipuram 1	INDIA	KERALA	PALAKKAD	678633	1208880012368980		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SREEJIT KALLIKALAM	NA	NA	NA	NA	NA	Kallikalam Kadampazhipuram 1	INDIA	KERALA	PALAKKAD	678633	1208880012368980		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
SREEKUMAR L	NA	NA	NA	NA	NA	UNNI CHAITHRAM NIAKKANALP O OACHIRA KOLLAM DISTKRISHNAPURAM	INDIA	KERALA	ALAPPUZHA	690533	1203320015967250		Amount for unpaid and unclaime	148	04-NOV-2028							No	No	FY-5
SREEKUMAR N B	NA	NA	NA	NA	NA	NEDUMATTATHIL HOUSE MUVATTUPUZHA P O MUVATTUPUZHA	INDIA	KERALA	DIST ERNAKULAM	686661	IN30023913085497		Amount for unpaid and unclaime	49	01-OCT-2025							No	No	FY-2
SREELAKSHMI YALAMANCHILI	NA	NA	NA	NA	NA	PLOT -1 BRIOAVAN ENCLAVE	INDIA	ANDHRA PRADESH	HYDERABAD	500010	1208160007236544		Amount for unpaid and unclaime	141	06-NOV-2030							No	No	FY-7
SREELAL E	NA	NA	NA	NA	NA	ERANGUPURATH HOUSE MANGALAMPO LAKKIDI PERUR I	INDIA	KERALA	PALAKKAD	679301	1208180022499768		Amount for unpaid and unclaime	48	06-NOV-2030							No	No	FY-7
SREELAL WARRIAR	NA	NA	NA	NA	NA	ERNAKULAM, KERALA	INDIA	LAKSHADWEEP	ERNAKULAM	682016	1203600007159535		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SREELATHA MENON B	NA	NA	N S RAVINDRA	NA	NA	64 SREE KUSHM INDIRA NAGAR,PEROORKADA KERALA,	INDIA	KERALA	TRIVANDRUM	695005	SR036341		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SREEMA MURTY SIKHA	NA	NA	NA	NA	NA	H NO B/39 SBH COLONY-2,SAIDABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500659	SR203198		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SREENA RATHISH	NA	NA	NA	NA	NA	PERLATH HOUSE BEDADKA VILLAGE BEDADKA	INDIA	KERALA	KASARAGOD	671541	1208160058899920		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
SREENEVAS RAO MITTAPALLI	NA	NA	M NARASIMHA	NA	NA	H NO 3/1/61,NEHRU GUNJ,	INDIA	ANDHRA PRADESH	NALGONDA	508001	SR011385		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SREENIVAS C	NA	NA	NA	NA	NA	S O CHELLA ALLAIAH 18 586 MATKARWADI KURNOOL	INDIA	ANDHRA PRADESH	ADONI	518301	1207580000044780		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
Sreenivasaiah V	NA	NA	NA	NA	NA	No 59, Upstair, 5th Cross,Arekempana Halli, Wilson Garden,	INDIA	KARNATAKA	Bangalore	560027	IN30009510421313		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
Sreenivasaiah V	NA	NA	NA	NA	NA	No 59, Upstair, 5th Cross,Arekempana Halli, Wilson Garden,	INDIA	KARNATAKA	Bangalore	560027	IN30009510421313		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
Sreenivasaiah V	NA	NA	NA	NA	NA	No 59, Upstair, 5th Cross,Arekempana Halli, Wilson Garden,	INDIA	KARNATAKA	Bangalore	560027	IN30009510421313		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
Sreenivasaiah V	NA	NA	NA	NA	NA	No 59, Upstair, 5th Cross,Arekempana Halli, Wilson Garden,	INDIA	KARNATAKA	Bangalore	560027	IN30009510421313		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
Sreenivasaiah V	NA	NA	NA	NA	NA	No 59, Upstair, 5th Cross,Arekempana Halli, Wilson Garden,	INDIA	KARNATAKA	Bangalore	560027	IN30009510421313		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
Sreenivasaiah V	NA	NA	NA	NA	NA	No 59, Upstair, 5th Cross,Arekempana Halli, Wilson Garden,	INDIA	KARNATAKA	Bangalore	560027	IN30009510421313		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SREENIVASARAO SUSARLA	NA	NA	NA	NA	NA	C/O S/O BHASAKARA RAO,23-35-5A LAKSHMINAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	SR203207		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SREENIVASARAO SUSARLA	NA	NA	NA	NA	NA	C/O S/O BHASAKARA RAO,23-35-5A LAKSHMINAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	SR203207		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SREENIVASULU	NA	NA	NA	NA	NA	S O HANMAIAH1 10 141 B SS GUTTANEAR NALANDA SCHOOL	INDIA	ANDHRA PRADESH	MAHBUBNAGAR	509001	1203230009214374		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SREENIVASULU	NA	NA	NA	NA	NA	S O HANMAIAH1 10 141 B SS GUTTANEAR NALANDA SCHOOL	INDIA	ANDHRA PRADESH	MAHBUBNAGAR	509001	1203230009214374		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
SREENIVASULU GADULA	NA	NA	NA	NA	NA	14 67,MAIN ROAD M KURLAPALLI, KAMBADUR 0	INDIA	ANDHRA PRADESH	ANANTAPUR	515765	1208180001706893		Amount for unpaid and unclaime	191	16-OCT-2029							No	No	FY-6
SREERAHULU SUNKU	NA	NA	NA	NA	NA	THE VIJAYA BANK LTD,HINDUPUR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	SR203211		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SREERANJAN BISWAS	NA	NA	NIRMAL CHAN	NA	NA	64 RAGA NABO KISSAN STREET, ,	INDIA	WEST BENGAL	KOLKATA	700005	SR212953		Amount for unpaid and unclaime	500	12-NOV-2024				RATNABISWAS			No	No	FY-1
SREESATYA HARSHAVARDHAN BANDARU	NA	NA	NA	NA	NA	3151323 F NO 404 V B TOWERS OPP RADIO STN KURAMANNAPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	1208870001565570		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SREEVIDHYA CHANDRAMOULI	NA	NA	N CHANDRANE	NA	NA	5 NYNIAPPA STREET,MANDAVELI,	INDIA	TAMIL NADU	CHENNAI	600028	SR323944		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
SRI ASHIT KUMAR CHAKRABORTY	NA	NA	LATE ROHINI K	NA	NA	C/O KALPANA CHAKRABORTY,6 BIJOYNAGAR,NAIHATI	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743165	AR072165		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SRI DURGA BALUSU	NA	NA	PRATAP RUDR	NA	NA	FLAT NO 3 GAGAN SAGAR CO OP HSG SOC,NR LAKSHMINARAYAN MANDIR,EKSAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400092	SR058910		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SRI GOPAL JAJU	NA	NA	NA	NA	NA	3-5-141/3/A/1,OPP RUKHMANI APARTMENT,BESIDE KACHI BHAVAN RAMKOTI	INDIA	ANDHRA PRADESH	HYDERABAD	500001	1205450000006328		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SRI KRISHNA PRASAD YADAV	NA	NA	NA	NA	NA	QR. NO. C/70, ,BEHIND RADIO STATION ,RATU ROAD	INDIA	JHARKHAND	RANCHI	834001	IN30088813297558		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SRI KUMAR DEY	NA	NA	SUDHIR DEY	NA	NA	4/48 CHANDI TALA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700040	SR213272		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SRI KUSHAL KUMAR DAS	NA	NA	JAGAT	NA	NA	M M C M D B T P S, ,	INDIA	ASSAM	KOKRAJHA	783369	SR328573		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SRI LATHA BANDA	NA	NA	NA	NA	NA	H NO 1-96 THEEGALA GUTTAPALLY AREPALLE RURAL KARIMNAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	IN30286310452062		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SRI LAXMI MUDDU	NA	NA	NA	NA	NA	9 4 A THAMMACHERUVU KATTA MANTHANI 0	INDIA	ANDHRA PRADESH	KARIMNAGAR	505184	1208180086986700		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
SRI MAHESH CHANDRA AGARWAL	NA	NA	SATYA NARAYA	NA	NA	C/O BANWARLAL RADHYASHYAM,AGARWAL 7 GOPURATH BUILDING,NEW HYDERABAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR046575		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SRI MAHESH CHANDRA AGARWAL	NA	NA	SATYA NARAYA	NA	NA	C/O BANWARLAL RADHYASHYAM,AGARWAL 7 GOPURATH BUILDING,NEW HYDERABAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR046575		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SRI MAHESH CHANDRA AGARWAL	NA	NA	SATYA NARAYA	NA	NA	C/O BANWARLAL RADHYASHYAM,AGARWAL 7 GOPURATH BUILDING,NEW HYDERABAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR046575		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SRI MAHESH CHANDRA AGARWAL	NA	NA	SATYA NARAYA	NA	NA	C/O BANWARLAL RADHYASHYAM,AGARWAL 7 GOPURATH BUILDING,NEW HYDERABAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR046575		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SRI MAHESH CHANDRA AGARWAL	NA	NA	SATYA NARAYA	NA	NA	C/O BANWARLAL RADHYASHYAM,AGARWAL 7 GOPURATH BUILDING,NEW HYDERABAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR046575		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SRI MAHESH CHANDRA AGARWAL	NA	NA	SATYA NARAYA	NA	NA	C/O BANWARLAL RADHYASHYAM,AGARWAL 7 GOPURATH BUILDING,NEW HYDERABAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR046575		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SRI MAHESH CHANDRA AGARWAL	NA	NA	SATYA NARAYA	NA	NA	C/O BANWARLAL RADHYASHYAM,AGARWAL 7 GOPURATH BUILDING,NEW HYDERABAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR046575		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SRI NARAYAN SINGH	NA	NA	NA	NA	NA	95/1 COSSIPORE ROAD SETHIA MAT,SETHI MATH,	INDIA	WEST BENGAL	KOLKATA	700002	SR203225		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SRI NIWAS SUDHIR	NA	NA	LATE UMESH C	NA	NA	504 DEEPRAJ COMPLEX,ARYAKUMAR ROAD,MACHUATOLI	INDIA	JHARKHAND	PATNA	800004	SR066724		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
SRI NIWAS SUDHIR	NA	NA	LATE UMESH C	NA	NA	504 DEEPRAJ COMPLEX,ARYAKUMAR ROAD,MACHUATOLI	INDIA	JHARKHAND	PATNA	800004	SR066724		Amount for unpaid and unclaime	2250	01-OCT-2025							No	No	FY-2
SRI NIWAS SUDHIR	NA	NA	LATE UMESH C	NA	NA	504 DEEPRAJ COMPLEX,ARYAKUMAR ROAD,MACHUATOLI	INDIA	JHARKHAND	PATNA	800004	SR066724		Amount for unpaid and unclaime	2500	07-OCT-2026							No	No	FY-3
SRI NIWAS SUDHIR	NA	NA	LATE UMESH C	NA	NA	504 DEEPRAJ COMPLEX,ARYAKUMAR ROAD,MACHUATOLI	INDIA	JHARKHAND	PATNA	800004	SR066724		Amount for unpaid and unclaime	2500	12-MAY-2027							No	No	FY-4
SRI RAMA ALAPATI	NA	NA	A R C MOHAN	NA	NA	A R C MOHAN RAO,PALLAPU STREET,	INDIA	ANDHRA PRADESH	PALAKOL	534260	SR051055		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SRI SUBRAT KUMAR PATRA	NA	NA	NA	NA	NA	PLOT NO 2127 D MAHARANA SAHI VIVEKA NANDA MARG	INDIA	ORISSA	BHUBANESWAR	751002	IN30125028713926		Amount for unpaid and unclaime	14	01-OCT-2025							No	No	FY-2
SRI SUBRAT KUMAR PATRA	NA	NA	NA	NA	NA	PLOT NO 2127 D MAHARANA SAHI VIVEKA NANDA MARG	INDIA	ORISSA	BHUBANESWAR	751002	IN30125028713926		Amount for unpaid and unclaime	15	07-OCT-2026							No	No	FY-3
SRI SUDHA DESABHATLA	NA	NA	NA	NA	NA	35 304, MANTRI RESIDENCY BANNERGHATTA MAIN ROAD NEAR TO MEENAKSHI TEMPLE KALENA	INDIA	KARNATAKA	BENGALURU	560076	1208180029566401		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
SRI SURESH CHOPRA	NA	NA	LATE SRI CHAN	NA	NA	M/S RAJKARAN CHANDMAL CHOPRA,CHOPRA STREET OLD LANE,	INDIA	RAJASTHAN	GANGASHAHAR	334401	SR192488		Amount for unpaid and unclaime	1500	12-NOV-2024							No	No	FY-1
SRI SURESH CHOPRA	NA	NA	LATE SRI CHAN	NA	NA	M/S RAJKARAN CHANDMAL CHOPRA,CHOPRA STREET OLD LANE,	INDIA	RAJASTHAN	GANGASHAHAR	334401	SR192488		Amount for unpaid and unclaime	1875	12-MAY-2027							No	No	FY-4
SRI SURESH CHOPRA	NA	NA	LATE SRI CHAN	NA	NA	M/S RAJKARAN CHANDMAL CHOPRA,CHOPRA STREET OLD LANE,	INDIA	RAJASTHAN	GANGASHAHAR	334401	SR192488		Amount for unpaid and unclaime	2438	16-OCT-2029							No	No	FY-6
SRIDAM CHANDRA DEBNATH	NA	NA	NA	NA	NA	4 A NABALIA PARA ROAD,BARISHA,	INDIA	WEST BENGAL	KOLKATA	700008	SR190238		Amount for unpaid and unclaime	408	12-NOV-2024							No	No	FY-1
SRIDEVI KUNDETI	NA	NA	K NATARAJA S/	NA	NA	B 2 SHANTHI FLATS,SHIVAJI STREET,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR061502		Amount for unpaid and unclaime	400	12-NOV-2024					LAKSHMIKUNDETI		No	No	FY-1
SRIDEVI YEGNANARAYANAN	NA	NA	YEGNANARAYA	NA	NA	B/2 VASTU SUNDER CO OP HSG SOC,NR POLICE MOTOR WORKSHOP AUNDH,	INDIA	MAHARASHTRA	PUNE	411007	SR211523		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SRIDHAR G SHARMA	NA	NA	NA	NA	NA	69 MANDHARA 8 CRS 4 A MN RAMAMURTHY NAGAR 0	INDIA	KARNATAKA	BANGALORE	560016	IN30051314449842		Amount for unpaid and unclaime	195	16-OCT-2029							No	No	FY-6
SRIDHAR NARAYANASWAMY	NA	NA	S NARAYANAS\	NA	NA	98 4TH MAIN ROAD NATESANAGAR,VIRUGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	SR188605		Amount for unpaid and unclaime	1800	12-MAY-2027							No	No	FY-4
SRIDHAR NARAYANASWAMY	NA	NA	S NARAYANAS\	NA	NA	98 4TH MAIN ROAD NATESANAGAR,VIRUGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600092	SR188605		Amount for unpaid and unclaime	2520	06-NOV-2030							No	No	FY-7
SRIDHAR THATIKONDA	NA	NA	NA	NA	NA	3-8-7 NEHRU NAGAR RAMANTHAPUR UPPAL 0	INDIA	ANDHRA PRADESH	HYDERABAD	500013	IN30177418921010		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
SRIJANI PATRA	NA	NA	NA	NA	NA	VIVEK VILLA DH ROAD JOKA . .	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	700104	1208870018451439		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SRIJANI SARKAR	NA	NA	NA	NA	NA	DO ANUP KUMAR SARKAR GA06GROUND FLOOR SOWPARNIKAROYAL SPLENDOUR NOTRE DAME	INDIA	KARNATAKA	MYSURU	570017	1208870064910696		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SRIJANI SARKAR	NA	NA	NA	NA	NA	DO ANUP KUMAR SARKAR GA06GROUND FLOOR SOWPARNIKAROYAL SPLENDOUR NOTRE DAME	INDIA	KARNATAKA	MYSURU	570017	1208870064910696		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SRIJANI SARKAR	NA	NA	NA	NA	NA	DO ANUP KUMAR SARKAR GA06GROUND FLOOR SOWPARNIKAROYAL SPLENDOUR NOTRE DAME	INDIA	KARNATAKA	MYSURU	570017	1208870064910696		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SRIKANT INNANI	NA	NA	NAND KISHORE	NA	NA	SURESHCHAND SRIKANT,3/22 RAJENDRA GUNJ,	INDIA	KARNATAKA	RAICHUR	584102	SR214545		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SRIKANT INNANI	NA	NA	NAND KISHORE	NA	NA	SURESHCHAND SRIKANT,3/22 RAJENDRA GUNJ,	INDIA	KARNATAKA	RAICHUR	584102	SR214545		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SRIKANT INNANI	NA	NA	NAND KISHORE	NA	NA	SURESHCHAND SRIKANT,3/22 RAJENDRA GUNJ,	INDIA	KARNATAKA	RAICHUR	584102	SR214545		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SRIKANTH KV	NA	NA	NA	NA	NA	H.NO.3-211,NAYANAGAR,KODAD	INDIA	ANDHRA PRADESH	NALGONDA	508206	1203910000038356		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SRIKUMAR SATPATHY	NA	NA	NA	NA	NA	ODISHA764058	INDIA	ORISSA	KORAPUT	764058	1208160102599913		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
SRILAKSHMI ATLURI	NA	NA	NA	NA	NA	B-117 MADHURA NAGAR NEARVELLANKI FOODS SR NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500038	1208160003502638		Amount for unpaid and unclaime	53	06-NOV-2030							No	No	FY-7
SRILAXMI VELAGAPUDI	NA	NA	NAGESWAR RA	NA	NA	SRINAGAR,WARLI MANDAL,	INDIA	ANDHRA PRADESH	NIZAMABAD	503201	SR048791		Amount for unpaid and unclaime	400	12-NOV-2024					SRIRAMMOHANKUNAMNENI		No	No	FY-1
SRILAXMI VELAGAPUDI	NA	NA	NAGESWAR RA	NA	NA	SRINAGAR,WARLI MANDAL,	INDIA	ANDHRA PRADESH	NIZAMABAD	503201	SR048791		Amount for unpaid and unclaime	500	07-OCT-2026					SRIRAMMOHANKUNAMNENI		No	No	FY-3
SRILAXMI VELAGAPUDI	NA	NA	NAGESWAR RA	NA	NA	SRINAGAR,WARLI MANDAL,	INDIA	ANDHRA PRADESH	NIZAMABAD	503201	SR048791		Amount for unpaid and unclaime	500	12-MAY-2027					SRIRAMMOHANKUNAMNENI		No	No	FY-4
SRILAXMI VELAGAPUDI	NA	NA	NAGESWAR RA	NA	NA	SRINAGAR,WARLI MANDAL,	INDIA	ANDHRA PRADESH	NIZAMABAD	503201	SR048791		Amount for unpaid and unclaime	600	04-NOV-2028					SRIRAMMOHANKUNAMNENI		No	No	FY-5
SRILAXMI VELAGAPUDI	NA	NA	NAGESWAR RA	NA	NA	SRINAGAR,WARLI MANDAL,	INDIA	ANDHRA PRADESH	NIZAMABAD	503201	SR048791		Amount for unpaid and unclaime	650	16-OCT-2029					SRIRAMMOHANKUNAMNENI		No	No	FY-6
SRILAXMI VELAGAPUDI	NA	NA	NAGESWAR RA	NA	NA	SRINAGAR,WARLI MANDAL,	INDIA	ANDHRA PRADESH	NIZAMABAD	503201	SR048791		Amount for unpaid and unclaime	700	06-NOV-2030					SRIRAMMOHANKUNAMNENI		No	No	FY-7
SRINIVARA GUPTA KOTA	NA	NA	SUBBARAO KO	NA	NA	VIJAYLAKSHMI KANGAN & FANCY STORE,NAAZ CENTRE,KOTHAPET	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR192457		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SRINIVARA GUPTA KOTA	NA	NA	SUBBARAO KO	NA	NA	VIJAYLAKSHMI KANGAN & FANCY STORE,NAAZ CENTRE,KOTHAPET	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR192457		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SRINIVAS AGARWAL	NA	NA	BEDI KUMAR	NA	NA	215 PARAS CHAMBERS,HIMAYAT NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500629	SR192456		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SRINIVAS B	NA	NA	B V NARASIMH	NA	NA	B/214 SECTOR 7, ,	INDIA	ORISSA	ROURKELA	769003	SR333284		Amount for unpaid and unclaime	80	12-NOV-2024					NARASIMHAMURTHY		No	No	FY-1
SRINIVAS BAIRI	NA	NA	NA	NA	NA	16 9 476 2 1 SHIVANAGAR SHIVANAGAR .	INDIA	ANDHRA PRADESH	WARANGAL	506002	1208870019078940		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SRINIVAS BHAT K	NA	NA	NA	NA	NA	5143 KINNIMULKI MAIN ROAD UDUPI POST UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	IN30023916088978		Amount for unpaid and unclaime	600	04-NOV-2028	AQEPB7545F			TEJASWIBHAT			No	No	FY-5
SRINIVAS BHAT K	NA	NA	NA	NA	NA	5143 KINNIMULKI MAIN ROAD UDUPI POST UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	IN30023916088978		Amount for unpaid and unclaime	650	16-OCT-2029	AQEPB7545F			TEJASWIBHAT			No	No	FY-6
SRINIVAS BHAT K	NA	NA	NA	NA	NA	5143 KINNIMULKI MAIN ROAD UDUPI POST UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	IN30023916088978		Amount for unpaid and unclaime	700	06-NOV-2030	AQEPB7545F			TEJASWIBHAT			No	No	FY-7
SRINIVAS CHENNOJU	NA	NA	NA	NA	NA	12112405 PLATNO 10 BRAHMAN BASTHI WARASIGUDA SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500061	1208870002128261		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
SRINIVAS DONKESHWARA	NA	NA	NA	NA	NA	F NO 312, H NO 1 5 1140 13 AND 14 312 SLN URBANA PETBASHEERABAGHHARSHA	INDIA	ANDHRA PRADESH	HYDERABAD	500010	1208180027644867		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SRINIVAS GADDAM	NA	NA	NA	NA	NA	S O GADDAM CHINNA SAYANNA HOUSE NUMBER 4 35 BODEPALLE BALKONDA MANDAL	INDIA	ANDHRA PRADESH	NIZAMABAD	503217	1208870061872186		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SRINIVAS JAJU	NA	NA	NA	NA	NA	C/O RAMAMNARAYAN BAGWANDAS,JAJU,	INDIA	ANDHRA PRADESH	ZAHEERABAD	502220	SR190255		Amount for unpaid and unclaime	1080	12-NOV-2024							No	No	FY-1
SRINIVAS JAJU	NA	NA	NA	NA	NA	C/O RAMAMNARAYAN BAGWANDAS,JAJU,	INDIA	ANDHRA PRADESH	ZAHEERABAD	502220	SR190255		Amount for unpaid and unclaime	1215	01-OCT-2025							No	No	FY-2
SRINIVAS JAJU	NA	NA	NA	NA	NA	C/O RAMAMNARAYAN BAGWANDAS,JAJU,	INDIA	ANDHRA PRADESH	ZAHEERABAD	502220	SR190255		Amount for unpaid and unclaime	1350	07-OCT-2026							No	No	FY-3
SRINIVAS JAJU	NA	NA	NA	NA	NA	C/O RAMAMNARAYAN BAGWANDAS,JAJU,	INDIA	ANDHRA PRADESH	ZAHEERABAD	502220	SR190255		Amount for unpaid and unclaime	1350	12-MAY-2027							No	No	FY-4
SRINIVAS NAVEEN YERRA	NA	NA	NARAYANA SW	NA	NA	36 MOTILAL NAGAR,BEGUMPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR322072		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
SRINIVAS PANCHAJANYA	NA	NA	NA	NA	NA	FLAT NO 172 TOWER B6 DLFWESTEND HEIGHTS BANNERGHATTAROAD AKSHAYANAGAR BANGALORE	INDIA	KARNATAKA	BENGALURU	560076	1203320123713481		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SRINIVAS RAO A	NA	NA	NA	NA	NA	FLAT 544 BARA WORKERS FLAT,SIDHGORA,POST AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	IN30044110887749		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SRINIVAS SA	NA	NA	SUNKAASWALI	NA	NA	486 UPSTAIRS,19 M MAIN JAYANAGAR 4TH BLOCK,	INDIA	KARNATAKA	BANGALORE	560011	SR045245		Amount for unpaid and unclaime	400	12-NOV-2024					SRADHASRINIVAS		No	No	FY-1
SRINIVAS SHETTY	NA	NA	NA	NA	NA	S/O HANUMANTA SETTY WARD NO 7 , B.T. PATIL NAGAR KOPPAL	INDIA	KARNATAKA	KOPPAL	583231	IN30023913602921		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SRINIVASA BABU REDDY	NA	NA	NA	NA	NA	216.20th Cross 27th Main HSR Sector-2 Bangaloresouth bangalore	INDIA	KARNATAKA	BENGALURU	560102	1208880004578171		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
SRINIVASA BABU REDDY	NA	NA	NA	NA	NA	216.20th Cross 27th Main HSR Sector-2 Bangaloresouth bangalore	INDIA	KARNATAKA	BENGALURU	560102	1208880004578171		Amount for unpaid and unclaime	38	16-OCT-2029							No	No	FY-6
SRINIVASA BABU REDDY	NA	NA	NA	NA	NA	216.20th Cross 27th Main HSR Sector-2 Bangaloresouth bangalore	INDIA	KARNATAKA	BENGALURU	560102	1208880004578171		Amount for unpaid and unclaime	65	06-NOV-2030							No	No	FY-7
SRINIVASA GUPTA KOTA	NA	NA	NA	NA	NA	VIJAYLAKSHMI KANGAN & FANCY STORE,NAAZ CENTRE,KOTHAPET	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR325377		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SRINIVASA GUPTA KOTA	NA	NA	NA	NA	NA	VIJAYLAKSHMI KANGAN & FANCY STORE,NAAZ CENTRE,KOTHAPET	INDIA	ANDHRA PRADESH	GUNTUR	522001	SR325377		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
SRINIVASA KALYAN BITRA	NA	NA	NA	NA	NA	19-4-31 M.S.Palem M.S.Palem	INDIA	ANDHRA PRADESH	TENALI	522201	1208160035539638		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SRINIVASA PRABHU	NA	NA	NA	NA	NA	S/O M N PRABHA,PO GUDDE ANGADI NR NEHRU HIGH SCHOOL,DIST UDUPI	INDIA	KARNATAKA	ALEVOOR	574133	SR366072		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SRINIVASA PRABHU	NA	NA	NA	NA	NA	S/O M N PRABHA,PO GUDDE ANGADI NR NEHRU HIGH SCHOOL,DIST UDUPI	INDIA	KARNATAKA	ALEVOOR	574133	SR366072		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SRINIVASA PRABHU	NA	NA	NA	NA	NA	S/O M N PRABHA,PO GUDDE ANGADI NR NEHRU HIGH SCHOOL,DIST UDUPI	INDIA	KARNATAKA	ALEVOOR	574133	SR366072		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SRINIVASA RAO DASARI	NA	NA	NA	NA	NA	N T P C TOWN SHIP,VIDYUT NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201008	SR203320		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SRINIVASA RAO GOLUSU	NA	NA	NA	NA	NA	H NO 10-4-25 EX SERVICEMEN COLONY CH UNCHUPALLI 0	INDIA	ANDHRA PRADESH	KOTHAGUDEM TELANGA	507101	IN30021441051937		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
SRINIVASA RAO K V	NA	NA	YERRAM SETTY	NA	NA	C/O HOTEL BATASU 9/184,MAIN ROAD,GOPUWAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	SR022434		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SRINIVASA RAO KAMANI	NA	NA	NA	NA	NA	8 11 7A RAVINDRA NAGAR COLONYST NO 8 HADSIGUDA 0	INDIA	ANDHRA PRADESH	HYDERABAD	500007	1208180009526409		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
SRINIVASA RAO KOLATI	NA	NA	NA	NA	NA	E A A L S N A A,AHMEDABAD AIR PORT,	INDIA	GUJARAT	AHMEDABAD	380012	SR203323		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SRINIVASA RAO PADMANABHUNI	NA	NA	SITARAMAYYA	NA	NA	26-15-19 AMITH ELECTRICALS,KOTHA ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	SR049779		Amount for unpaid and unclaime	600	04-NOV-2028					RATNAMALAPADMANABHUNI		No	No	FY-5
SRINIVASA RAO PADMANABHUNI	NA	NA	SITARAMAYYA	NA	NA	26-15-19 AMITH ELECTRICALS,KOTHA ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	SR049779		Amount for unpaid and unclaime	650	16-OCT-2029					RATNAMALAPADMANABHUNI		No	No	FY-6
SRINIVASA RAO SINGAVARAPU	NA	NA	NA	NA	NA	FLAT NO 302 STREET NO 06 STYLE HOME CLASSIC BUILDING HMT NAGAR NACHARAM	INDIA	ANDHRA PRADESH	HYDERABAD	500076	1203760000763512		Amount for unpaid and unclaime	24	07-OCT-2026							No	No	FY-3
SRINIVASA RAO V N	NA	NA	BHASKARA RA(	NA	NA	D NO 58/13/57 GOURI NAGAR,N A D X ROAD,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	SR207548		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SRINIVASA REDDY DAGGULA	NA	NA	NA	NA	NA	1 182 MAIN ROAD KONANKIKONANKI	INDIA	ANDHRA PRADESH	GUNTUR	522413	1208180096120036		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SRINIVASA REDDY DAGGULA	NA	NA	NA	NA	NA	1 182 MAIN ROAD KONANKIKONANKI	INDIA	ANDHRA PRADESH	GUNTUR	522413	1208180096120036		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
SRINIVASA REDDY METTAMEEDI	NA	NA	NA	NA	NA	H No 5-5-33 Markandaya NagarG R Road 20A Jeedeimetla	INDIA	ANDHRA PRADESH	K V RANGAREDDY	500055	1208160038803591		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
SRINIVASA REDDY SATHI	NA	NA	NA	NA	NA	WEST GODAVARI 534460	INDIA	ANDHRA PRADESH	GODAVARI	534460	1208180080389395		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
SRINIVASA REDDY SATHI	NA	NA	NA	NA	NA	WEST GODAVARI 534460	INDIA	ANDHRA PRADESH	GODAVARI	534460	1208180080389395		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SRINIVASA SHARMA B	NA	NA	NA	NA	NA	F1 DOOR NO 325 SREE HOMES ,13TH CROSS C K NAGAR ,	INDIA	KARNATAKA	BANGALORE	560100	IN30051316044542		Amount for unpaid and unclaime	23	12-NOV-2024							No	No	FY-1
Srinivasan	NA	NA	NA	NA	NA	IL And FS Securities Services Ltd Custodial Services Division Plot No 14 Raheja Vihar Chandivli	INDIA	MAHARASHTRA	MUMBAI	400072	IN30009512145624		Amount for unpaid and unclaime	693	01-OCT-2025							No	No	FY-2
SRINIVASAN GOPI	NA	NA	NA	NA	NA	53B PUDHUPALAYA STREET PILLAIAR PALAYAM 0	INDIA	TAMIL NADU	KANCHIPURAM	631501	1208160056605021		Amount for unpaid and unclaime	19	16-OCT-2029							No	No	FY-6
SRINIVASAN KALPANA	NA	NA	NA	NA	NA	H 116/1 33RD CROSS STREET BESANT NAGARCHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	1203760001451647		Amount for unpaid and unclaime	36	04-NOV-2028							No	No	FY-5
SRINIVASAN PACHAIAPPAN	NA	NA	NA	NA	NA	187/4 FOURTH AVENUE,ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	SR203337		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SRINIVASAN R	NA	NA	NA	NA	NA	79 VILAKADI KOIL ST, ,	INDIA	TAMIL NADU	KANCHIPURAM	631501	SR190252		Amount for unpaid and unclaime	936	12-NOV-2024							No	No	FY-1
SRINIVASAN S N	NA	NA	NA	NA	NA	NO 33 VANNELA 3RD CROSS S G PALYA BANGALORE 0	INDIA	KARNATAKA	BANGALORE	560029	IN30051385490506		Amount for unpaid and unclaime	3081	16-OCT-2029							No	No	FY-6
SRINIVASAN SUNDARESAN	NA	NA	R SUNDARESAI	NA	NA	JAYALAKSHMI,NEW NO 44 OLD NO 25,UMAPATHY STREET WEST MAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	SR030019		Amount for unpaid and unclaime	750	04-NOV-2028	ABBPS6332B				JAYASRINIVASAN		No	No	FY-5
SRINIVASARAGHAVAN RAJAGOPAL	NA	NA	R S GHASAN	NA	NA	IST FLOOR 16B ALLYGUNGE TERRACE, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR330871		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SRINIVASARAO PRATAPANENI	NA	NA	NA	NA	NA	C/O PRATAPANENL RAMBABU7-14-9A, KAMAGATTU RAMNAGAR,NEAR PAMPULA TANK 12TH WARD,	INDIA	ANDHRA PRADESH	WEST GODAVARI	534101	1203320090113391		Amount for unpaid and unclaime	42	16-OCT-2029						No	No	FY-6
SRINIVASULU GURRAM	NA	NA	LAKSHMI NARA	NA	NA	S/O LAKSHMINARASIMHAM,DOOR NO 47-2-24 RANGUTHOTA,DIST PRAKASAM	INDIA	ANDHRA PRADESH	ONGOLE	523001	SR071340		Amount for unpaid and unclaime	400	12-NOV-2024						No	No	FY-1
SRINIVASULU GURRAM	NA	NA	LAKSHMI NARA	NA	NA	S/O LAKSHMINARASIMHAM,DOOR NO 47-2-24 RANGUTHOTA,DIST PRAKASAM	INDIA	ANDHRA PRADESH	ONGOLE	523001	SR071340		Amount for unpaid and unclaime	500	12-MAY-2027						No	No	FY-4
SRINIVASULU GURRAM	NA	NA	LAKSHMI NARA	NA	NA	S/O LAKSHMINARASIMHAM,DOOR NO 47-2-24 RANGUTHOTA,DIST PRAKASAM	INDIA	ANDHRA PRADESH	ONGOLE	523001	SR071340		Amount for unpaid and unclaime	600	04-NOV-2028						No	No	FY-5
SRINIVASULU GURRAM	NA	NA	LAKSHMI NARA	NA	NA	S/O LAKSHMINARASIMHAM,DOOR NO 47-2-24 RANGUTHOTA,DIST PRAKASAM	INDIA	ANDHRA PRADESH	ONGOLE	523001	SR071340		Amount for unpaid and unclaime	650	16-OCT-2029						No	No	FY-6
SRINIVASULU GURRAM	NA	NA	LAKSHMI NARA	NA	NA	S/O LAKSHMINARASIMHAM,DOOR NO 47-2-24 RANGUTHOTA,DIST PRAKASAM	INDIA	ANDHRA PRADESH	ONGOLE	523001	SR071340		Amount for unpaid and unclaime	700	06-NOV-2030						No	No	FY-7
SRINIVASULU VALAKONDA	NA	NA	NA	NA	NA	H NO 3-6-55,RAVINDRA NAGAR,	INDIA	ANDHRA PRADESH	MAHABUBNAGAR	509001	1203070000201082		Amount for unpaid and unclaime	100	12-MAY-2027						No	No	FY-4
SRINIVASUYEDKONDALU	NA	VENKATAR	NA	NA	NA	3-71 RAMALAYAM VEEDHI KARAPA MANDALAM	INDIA	ANDHRA PRADESH	EAST GODAVARI	533468	1208160040651381		Amount for unpaid and unclaime	10	16-OCT-2029						No	No	FY-6
SRINIVASUYEDKONDALU	NA	VENKATAR	NA	NA	NA	3-71 RAMALAYAM VEEDHI KARAPA MANDALAM	INDIA	ANDHRA PRADESH	EAST GODAVARI	533468	1208160040651381		Amount for unpaid and unclaime	11	06-NOV-2030						No	No	FY-7
SRIPAL KUMAR JAIN	NA	NA	MOHAN LAL JA	NA	NA	C/O JAIN & BAGARIA,18 MANGOE LANE 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	SR192579		Amount for unpaid and unclaime	500	12-NOV-2024						No	No	FY-1
SRIPALKUMAR NENMAL	NA	NA	NENMAL	NA	NA	33 THATHA MUTHIAPPAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	SR013934		Amount for unpaid and unclaime	400	12-NOV-2024					SHANENMALKAPURCHANDJI		No	No	FY-1
SRIPALKUMAR NENMAL	NA	NA	NENMAL	NA	NA	33 THATHA MUTHIAPPAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	SR013934		Amount for unpaid and unclaime	450	01-OCT-2025					SHANENMALKAPURCHANDJI		No	No	FY-2
SRIPALKUMAR NENMAL	NA	NA	NENMAL	NA	NA	33 THATHA MUTHIAPPAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	SR013934		Amount for unpaid and unclaime	500	07-OCT-2026					SHANENMALKAPURCHANDJI		No	No	FY-3
SRIPALKUMAR NENMAL	NA	NA	NENMAL	NA	NA	33 THATHA MUTHIAPPAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	SR013934		Amount for unpaid and unclaime	500	12-MAY-2027					SHANENMALKAPURCHANDJI		No	No	FY-4
SRIPALKUMAR NENMAL	NA	NA	NENMAL	NA	NA	33 THATHA MUTHIAPPAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	SR013934		Amount for unpaid and unclaime	600	04-NOV-2028					SHANENMALKAPURCHANDJI		No	No	FY-5
SRIRAM THAKUR DESAI	NA	NA	NA	NA	NA	A/O KAMAL MAIN RD, ,	INDIA	MAHARASHTRA	KOLHAPUR	416216	SR195413		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SRIRAM THAKUR DESAI	NA	NA	NA	NA	NA	A/O KAMAL MAIN RD, ,	INDIA	MAHARASHTRA	KOLHAPUR	416216	SR195413		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SRIRAM THAKUR DESAI	NA	NA	NA	NA	NA	A/O KAMAL MAIN RD, ,	INDIA	MAHARASHTRA	KOLHAPUR	416216	SR195413		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SRIRAM THAKUR DESAI	NA	NA	NA	NA	NA	A/O KAMAL MAIN RD, ,	INDIA	MAHARASHTRA	KOLHAPUR	416216	SR195413		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SRIRAMA KUMARI KOLLURI	NA	NA	NA	NA	NA	BUCHIRAJUPALEM POT,DOOR NO 58/22/18,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	SR203357		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SRIRAMAN	NA	NA	P G BHAT	NA	NA	3846 1ST FLOOR,10TH CROSS 2ND MAIN,GAYATHRI NAGAR	INDIA	KARNATAKA	BANGALORE	560021	SR356125		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SRIVENK FINANCE LIMITED	NA	NA	NA	NA	NA	"VENKATESHWARA HOUSE",S NO 114/A/2 PUNE SINHAGAD ROAD,	INDIA	MAHARASHTRA	PUNE	411030	SR071856		Amount for unpaid and unclaime	520	12-NOV-2024							No	No	FY-1
SRIVENK FINANCE LTD	NA	NA	NA	NA	NA	"VENKATESHWARA HOUSE",S NO 114/A/2 PUNE SINHAGAD ROAD,	INDIA	MAHARASHTRA	PUNE	411030	SR215935		Amount for unpaid and unclaime	880	12-NOV-2024							No	No	FY-1
SRIVIDYA NATARAJ	NA	NA	NA	NA	NA	9 NAVANEETHA,1ST MAIN BHCS LAYOUT,BTM II STAGE	INDIA	KARNATAKA	BANGALORE	560076	KR065864		Amount for unpaid and unclaime	400	12-NOV-2024	AAFPN4519A				SNATARAJ		No	No	FY-1
SRIVIDYA NATARAJ	NA	NA	NA	NA	NA	9 NAVANEETHA,1ST MAIN BHCS LAYOUT,BTM II STAGE	INDIA	KARNATAKA	BANGALORE	560076	KR065864		Amount for unpaid and unclaime	450	01-OCT-2025	AAFPN4519A				SNATARAJ		No	No	FY-2
SRRGKRISHNA LAKKAVAJPULA	NA	NA	NA	NA	NA	C/O SMT G VIMALA,402 SIDHARTHA APTS,RAMA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	SR048253		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SRUJAN VANDRANGI	NA	NA	NA	NA	NA	SO V SRINIVAS 9395 MOGILISTREET PALAKONDA SRIKAKULAMANDHRA PRADESH	INDIA	ANDHRA PRADESH	SRIKAKULAM	532440	1208870074702810		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SRUJAN VANDRANGI	NA	NA	NA	NA	NA	SO V SRINIVAS 9395 MOGILISTREET PALAKONDA SRIKAKULAMANDHRA PRADESH	INDIA	ANDHRA PRADESH	SRIKAKULAM	532440	1208870074702810		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SRUJANA DEVI KURASALA	NA	NA	NA	NA	NA	C O C 501, PRIDE SPRINGFIELDSGUBBALALA	INDIA	KARNATAKA	BENGALURU	560061	1208180006770756		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
SRUJANA DEVI KURASALA	NA	NA	NA	NA	NA	C O C 501, PRIDE SPRINGFIELDSGUBBALALA	INDIA	KARNATAKA	BENGALURU	560061	1208180006770756		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
SRUJANA DEVI KURASALA	NA	NA	NA	NA	NA	C O C 501, PRIDE SPRINGFIELDSGUBBALALA	INDIA	KARNATAKA	BENGALURU	560061	1208180006770756		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
SRUTHI SPANDANA YERUKOLA	NA	NA	NA	NA	NA	14 3 62 TILAK NAGARKASIBUGGA PALASA	INDIA	ANDHRA PRADESH	SRIKAKULAM	532222	1208870072114695		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SRUTHI SPANDANA YERUKOLA	NA	NA	NA	NA	NA	14 3 62 TILAK NAGARKASIBUGGA PALASA	INDIA	ANDHRA PRADESH	SRIKAKULAM	532222	1208870072114695		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
SRUTHI VISWANATHUNI	NA	NA	NA	NA	NA	C/O MR BRAHMANADAM BANK MUSCAT P O BOX 134 MUSCAT RUWI 0	OMAN	NA	NA	000000	IN30154950130487		Amount for unpaid and unclaime	8000	12-NOV-2024							No	No	FY-1
SRUYANARAYANA MURTHY NANDURI	NA	NA	N V S S RAMAC	NA	NA	S/O N VSS RAMACHANDRA RAO,7-26-8 T NAGAR,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	SR051029		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SRUYANARAYANA MURTHY NANDURI	NA	NA	N V S S RAMAC	NA	NA	S/O N VSS RAMACHANDRA RAO,7-26-8 T NAGAR,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	SR051029		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SRUYANARAYANA MURTHY NANDURI	NA	NA	N V S S RAMAC	NA	NA	S/O N VSS RAMACHANDRA RAO,7-26-8 T NAGAR,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	SR051029		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SRUYANARAYANA MURTHY NANDURI	NA	NA	N V S S RAMAC	NA	NA	S/O N VSS RAMACHANDRA RAO,7-26-8 T NAGAR,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	SR051029		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SRUYANARAYANA MURTHY NANDURI	NA	NA	N V S S RAMAC	NA	NA	S/O N VSS RAMACHANDRA RAO,7-26-8 T NAGAR,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	SR051029		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SRUYANARAYANA MURTHY NANDURI	NA	NA	N V S S RAMAC	NA	NA	S/O N VSS RAMACHANDRA RAO,7-26-8 T NAGAR,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	SR051029		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ST HELENS NOMINEES INDIA PVT LTD	NA	NA	NA	NA	NA	C/O STANDARD CHARTERED BANK,25 MAHATMA GANDHI ROAD PO BOX 558,	INDIA	MAHARASHTRA	MUMBAI	400001	SR323948		Amount for unpaid and unclaime	1360	12-NOV-2024							No	No	FY-1
ST HELENS NOMINEES INDIA PVT LTD	NA	NA	NA	NA	NA	C/O STANDARD CHARTERED BANK,25 MAHATMA GANDHI ROAD PO BOX 558,	INDIA	MAHARASHTRA	MUMBAI	400001	SR323948		Amount for unpaid and unclaime	1700	12-MAY-2027							No	No	FY-4
ST HELENS NOMINEES INDIA PVT LTD	NA	NA	NA	NA	NA	C/O STANDARD CHARTERED BANK,25 MAHATMA GANDHI ROAD PO BOX 558,	INDIA	MAHARASHTRA	MUMBAI	400001	SR323948		Amount for unpaid and unclaime	1632	04-NOV-2028							No	No	FY-5
STANY A DSOUZA	NA	NA	JOHN B DSOUZ	NA	NA	INDIAN SCHOOL MUSCAT,P O 2470 CODE 112,	OMAN	NA	NA	000000	SR206771		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
STANY A DSOUZA	NA	NA	JOHN B DSOUZ	NA	NA	INDIAN SCHOOL MUSCAT,P O 2470 CODE 112,	OMAN	NA	NA	000000	SR206771		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
STANY A DSOUZA	NA	NA	JOHN B DSOUZ	NA	NA	INDIAN SCHOOL MUSCAT,P O 2470 CODE 112,	OMAN	NA	NA	000000	SR206771		Amount for unpaid and unclaime	129	16-OCT-2029							No	No	FY-6
STANY A DSOUZA	NA	NA	JOHN B DSOUZ	NA	NA	INDIAN SCHOOL MUSCAT,P O 2470 CODE 112,	OMAN	NA	NA	000000	SR206771		Amount for unpaid and unclaime	139	06-NOV-2030							No	No	FY-7
STATE BANK OF INDIA	NA	NA	NA	NA	NA	PERSONAL BANKING DIVISION,BOMBAY MAIN BARNCH,BOMBAY SAMACHAR MARG	INDIA	MAHARASHTRA	MUMBAI	400023	SR366350		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
STATE BANK OF INDIA	NA	NA	NA	NA	NA	PERSONAL BANKING DIVISION,BOMBAY MAIN BARNCH,BOMBAY SAMACHAR MARG	INDIA	MAHARASHTRA	MUMBAI	400023	SR366350		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
STATE BANK OF INDIA	NA	NA	NA	NA	NA	PERSONAL BANKING DIVISION,BOMBAY MAIN BARNCH,BOMBAY SAMACHAR MARG	INDIA	MAHARASHTRA	MUMBAI	400023	SR366350		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
STATE BANK OF INDIA	NA	NA	NA	NA	NA	PERSONAL BANKING DIVISION,BOMBAY MAIN BARNCH,BOMBAY SAMACHAR MARG	INDIA	MAHARASHTRA	MUMBAI	400023	SR366350		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
STATE BANK OF INDIA	NA	NA	NA	NA	NA	PERSONAL BANKING DIVISION,BOMBAY MAIN BARNCH,BOMBAY SAMACHAR MARG	INDIA	MAHARASHTRA	MUMBAI	400023	SR366350		Amount for unpaid and unclaime	960	04-NOV-2028							No	No	FY-5
STATE BANK OF INDIA	NA	NA	NA	NA	NA	PERSONAL BANKING DIVISION,BOMBAY MAIN BARNCH,BOMBAY SAMACHAR MARG	INDIA	MAHARASHTRA	MUMBAI	400023	SR366350		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
STATE BANK OF INDIA	NA	NA	NA	NA	NA	PERSONAL BANKING DIVISION,BOMBAY MAIN BARNCH,BOMBAY SAMACHAR MARG	INDIA	MAHARASHTRA	MUMBAI	400023	SR366350		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
STATE BANK OF INDIAPERSONAL	NA	BANKING E	NA	NA	NA	STATE BANK OF INDIA,PERSONAL BANKING BRANCH,,MUMBAI SAMACHAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400023	IN30611490015774		Amount for unpaid and unclaime	2225	07-OCT-2026	AAACS8577K						No	No	FY-3
STATE BANK OF INDIAPERSONAL	NA	BANKING E	NA	NA	NA	STATE BANK OF INDIA,PERSONAL BANKING BRANCH,,MUMBAI SAMACHAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400023	IN30611490015774		Amount for unpaid and unclaime	2225	12-MAY-2027	AAACS8577K						No	No	FY-4
STATE BANK OF INDIAPERSONAL	NA	BANKING E	NA	NA	NA	STATE BANK OF INDIA,PERSONAL BANKING BRANCH,,MUMBAI SAMACHAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400023	IN30611490015774		Amount for unpaid and unclaime	2403	04-NOV-2028	AAACS8577K						No	No	FY-5
STATE BANK OF INDIAPERSONAL	NA	BANKING E	NA	NA	NA	STATE BANK OF INDIA,PERSONAL BANKING BRANCH,,MUMBAI SAMACHAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400023	IN30611490015774		Amount for unpaid and unclaime	2604	16-OCT-2029	AAACS8577K						No	No	FY-6
STATE BANK OF INDIAPERSONAL	NA	BANKING E	NA	NA	NA	STATE BANK OF INDIA,PERSONAL BANKING BRANCH,,MUMBAI SAMACHAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400023	IN30611490015774		Amount for unpaid and unclaime	2804	06-NOV-2030	AAACS8577K						No	No	FY-7
STEVE SALDANHA	NA	NA	NA	NA	NA	EAST NT TO PUNJAB NATIONAL BANK QUARTERS	INDIA	MAHARASHTRA	MUMBAI	400059	1208880005310952		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
STEVEN SHASHIKUMAR GHODAKE	NA	NA	NA	NA	NA	NURSING COLLEGE JAVAL, C2 ROOM NO. 17, CIVIL HOSPITAL SOLAPUR,	INDIA	MAHARASHTRA	SOLAPUR	413003	1208360000119668		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
STOCK HOLDING CORPORATION OF	NA	INDIA LTD	NA	NA	NA	224 MITTAL COURT B WING 2ND FLOOR,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR191472		Amount for unpaid and unclaime	1568	12-NOV-2024							No	No	FY-1
STOCK HOLDING CORPORATION OF	NA	INDIA LTD	NA	NA	NA	224 MITTAL COURT B WING 2ND FLOOR,NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	SR191472		Amount for unpaid and unclaime	1764	01-OCT-2025							No	No	FY-2
STOCKSCAN INVESTMENTS	NA	NA	NA	NA	NA	22 ASHOK APARTMENT,8 UNION PARK KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	SR336394		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
STUTEE JHUNJHUNWALA	NA	NA	NA	NA	NA	Flat No 1c Parvati Appartment 0 0	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700055	1208160055585131		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
STUTI SANGHI	NA	NA	NA	NA	NA	Neem-Ka-Thana	INDIA	RAJASTHAN	SIKAR	332713	1208160091132954		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SUBAHASH SETIA	NA	NA	NA	NA	NA	C/O KWALITY GENERAL STORE,48 MODEL TOWN,	INDIA	HARYANA	PANIPAT	132103	SR195427		Amount for unpaid and unclaime	200	12-NOV-2024					BRDHINGAR		No	No	FY-1
SUBAHU KUMAR SACHETI	NA	NA	NA	NA	NA	10/13 OLD RAJENDER NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR195428		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUBAL CHANDRA DUTTA	NA	NA	RALI RAJENDR	NA	NA	RABINDRA PALLY EAST SURYA SEN ROAD,WIRELESS GATE PO NONA CHNANDAN PUKUR,BARRACKPUR	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	SR216430		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
SUBAL CHANDRA GHOSH	NA	NA	LATE SURENDR	NA	NA	VIL SAMALI, ,DIST 24 PGS SOUTH	INDIA	WEST BENGAL	NAHAZARI	743512	SR048722		Amount for unpaid and unclaime	400	12-NOV-2024					KALPANAGHOSH		No	No	FY-1
SUBAL CHANDRA GHOSH	NA	NA	LATE SURENDR	NA	NA	VIL SAMALI, ,DIST 24 PGS SOUTH	INDIA	WEST BENGAL	NAHAZARI	743512	SR048722		Amount for unpaid and unclaime	450	01-OCT-2025					KALPANAGHOSH		No	No	FY-2
SUBALCHANDRA DUTTA	NA	NA	LATE RAJENDR	NA	NA	RABINDRA PALLY EAST SURYA SEN ROAD,WIRELESS GATE PO NONA CHNANDAN PUKUR,BARRACKPUR	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	SR341079		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
SUBASH CHANDRA DUDANI	NA	NA	MANGI LAL DU	NA	NA	C/O DUDANI INVESTMENT CO,277 BHASKAR MARG,BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	SR319882		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SUBASH CHANDRA SHARMA	NA	NA	NA	NA	NA	C/O M/S RAM RAKHAMAL KEWEL,KRISHAN DHAB WAST RAM,	INDIA	PUNJAB	AMRITSAR	143001	SR203392		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUBASH KUMAR PANDEY	NA	NA	KAPIL DEO PAN	NA	NA	C/O SUBHASH FINACIAL SEVIRCES LTD,11 PALIKA MARKET,MODADDIPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273008	SR216329		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
SUBAYU MONDAL	NA	NA	NA	NA	NA	S O SANTIKRISHNA MONDAL KHURIGACHI KHURIGACHI SHYAMPUR SILAMPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711315	1208870055639576		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SUBBA RAYUDU CHEEDELLA	NA	NA	C NARASIMHU	NA	NA	3/320 Q SATYANARAYANA PURAM,PRODDATUR,	INDIA	ANDHRA PRADESH	CUDDATUR	516361	SR190274		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
SUBBALAKSHMI V	NA	NA	NA	NA	NA	620 VI BLOCK RAJAJINAGAR, ,	INDIA	KARNATAKA	BANGALORE	560010	SR322089		Amount for unpaid and unclaime	944	12-NOV-2024							No	No	FY-1
SUBBANNA BHAT K	NA	NA	NA	NA	NA	KAJE HOUSE ,574 4 P O AMMERI ,VIA UPPALA	INDIA	KERALA	KASARAGOD	671322	IN30113526404679		Amount for unpaid and unclaime	100	12-MAY-2027	AIZPB4976B				SAWDHAMINISBHAT		No	No	FY-4
SUBBARAMAIAH	NA	NA	NA	NA	NA	200, 1ST MAIN ROAD,MES ROAD,MUTHYLANAGAR	INDIA	KARNATAKA	BANGALORE	560054	IN30023910901395		Amount for unpaid and unclaime	250	12-MAY-2027	ARWPS8071L				RANJITHS BRUNDADEVIMC		No	No	FY-4
SUBBARAMAIAH	NA	NA	NA	NA	NA	200, 1ST MAIN ROAD,MES ROAD,MUTHYLANAGAR	INDIA	KARNATAKA	BANGALORE	560054	IN30023910901395		Amount for unpaid and unclaime	350	06-NOV-2030	ARWPS8071L				RANJITHS BRUNDADEVIMC		No	No	FY-7
SUBBARAMAIAH PANUGANTI	NA	NA	NA	NA	NA	S O VENKATA SUBBARAO, 24 178 JAKKAVARI VEEDHI, VINUKONDA GUNTUR, ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUNTUR	522647	1208180095548417		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
SUBBARAMAIAH PANUGANTI	NA	NA	NA	NA	NA	SO VENKATA SUBBARAO 24178 JAKKAVARI VEEDHI VINUKONDA GUNTUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUNTUR	522647	1208870063171417		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SUBBARAO K V	NA	NA	NA	NA	NA	2088 B BHEL,RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	SR203411		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUBBARAO KUNUMILLI	NA	NA	NA	NA	NA	24C/6/33 CHANAKUAPURI COLONY, ,	INDIA	ANDHRA PRADESH	ELURU	534002	SR334437		Amount for unpaid and unclaime	80	12-NOV-2024					SAROJINIDEVIKANUMILLI		No	No	FY-1
SUBBARAO VENKATA POLAKAM	NA	NA	P MASTANRAO	NA	NA	C 26 DLF COLONY, ,	INDIA	HARYANA	GURGAON	122001	SR319883		Amount for unpaid and unclaime	80	12-NOV-2024					AN		No	No	FY-1
SUBE SINGH PAYAL	NA	NA	RISHAL SINGH	NA	NA	H NO 1113/B PTPS COLONY,ASSAN,	INDIA	HARYANA	PANIPAT	132105	SR207726		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUBHA SHAH	NA	NA	K P SHAH	NA	NA	RAMABAGH ROAD,BHAGWAN GOLA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742148	SR044299		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUBHA SHAH	NA	NA	K P SHAH	NA	NA	RAMABAGH ROAD,BHAGWAN GOLA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742148	SR044299		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUBHA SHAH	NA	NA	K P SHAH	NA	NA	RAMABAGH ROAD,BHAGWAN GOLA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742148	SR044299		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUBHADRA K SHAH	NA	NA	KANTILAL A SH	NA	NA	SARKHOT BLDG 1ST FLOOR,TILAK NAGAR,R P ROAD	INDIA	MAHARASHTRA	DOMBIVALI EAST	421203	SR322098		Amount for unpaid and unclaime	128	12-NOV-2024					KA		No	No	FY-1
SUBHADRA K SHAH	NA	NA	KANTILAL AMA	NA	NA	R H B ROAD 2 NANDU DEEP,GROUND FLOOR,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	SR366078		Amount for unpaid and unclaime	900	01-OCT-2025					KALPANAVVORA		No	No	FY-2
SUBHADRA RANGAMANI	NA	NA	T S RANGAMAI	NA	NA	4 RAJANI SEN ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	SR323192		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
SUBHADRA RAY	NA	NA	SUBRATA RAY	NA	NA	C/O W/O SUBRATA ROY,VILL WEST NISCHINTPUR,P O PURBANISCHINLAPUR P S BUDGE BUDGE	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743319	SR209739		Amount for unpaid and unclaime	100	12-NOV-2024	DUKPR3663D						No	No	FY-1
SUBHADRA RAY	NA	NA	SUBRATA RAY	NA	NA	C/O W/O SUBRATA ROY,VILL WEST NISCHINTPUR,P O PURBANISCHINLAPUR P S BUDGE BUDGE	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743319	SR209739		Amount for unpaid and unclaime	113	01-OCT-2025	DUKPR3663D						No	No	FY-2
SUBHADRA SAHA	NA	NA	DILIP KUMAR S	NA	NA	85/A SOUTHERN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR046213		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUBHADRA SAHA	NA	NA	DILIP KUMAR S	NA	NA	85/A SOUTHERN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR046213		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUBHAJEET DAS SHARMA	NA	NA	LATE P DAS	NA	NA	AASHIYANA APARTMENTS,FLAT NO 1 B,BALIA GARIA STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700084	SR010734		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUBHAJIT DAS	NA	NA	NA	NA	NA	C O SUBAL CHANDRA DAS EDEN GARDEN HSG SOCIETY FLAT NO A 504 SECTOR 5 NEAR MITR	INDIA	MAHARASHTRA	RAIGARH(MH)	410210	1208870105690830		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
SUBHAJIT DUTTA	NA	NA	NA	NA	NA	SO DEBABRATA DUTTANUTANHAT BARDDHAMAN WESTBENGAL	INDIA	WEST BENGAL	BARDHAMAN	713147	1208870063645902		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SUBHAJIT MONDAL	NA	NA	NA	NA	NA	84 KOTRUNG OLD 78 UDAYAN PALLY 1 NO GOVT COLANI UTTARPARA KOTRUNG M HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712233	1208870046149557		Amount for unpaid and unclaime	47	16-OCT-2029							No	No	FY-6
SUBHAJIT MONDAL	NA	NA	NA	NA	NA	84 KOTRUNG OLD 78 UDAYAN PALLY 1 NO GOVT COLANI UTTARPARA KOTRUNG M HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712233	1208870046149557		Amount for unpaid and unclaime	51	06-NOV-2030							No	No	FY-7
SUBHAM JAIN	NA	NA	NA	NA	NA	S O SUNIL KUMAR JAIN HOUSINGCOLONY WARD NO 14 BHINDBHIND MADHYA PRADESH	INDIA	MADHYA PRADESH	BHIND	477001	1208870046342306		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SUBHAM JAIN	NA	NA	NA	NA	NA	S O SUNIL KUMAR JAIN HOUSINGCOLONY WARD NO 14 BHINDBHIND MADHYA PRADESH	INDIA	MADHYA PRADESH	BHIND	477001	1208870046342306		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SUBHAM KHANDURI	NA	NA	NA	NA	NA	PLOT NO 13 THOC COLONYDEHRADUN DEHRAKHAS	INDIA	UTTAR PRADESH	DEHRADUN	248001	1208160024901035		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SUBHAM KUMAR MAHATO	NA	NA	NA	NA	NA	S O BISHUNDEO MAHATOPARBELIA COLLIERY SCHOOLCAMP HIJULI CT PURULIYA WEST	INDIA	WEST BENGAL	PURULIA	723121	1208870090663248		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
SUBHAMAY DASS	NA	NA	SRI GANESH D/	NA	NA	E/9-10 NO 2 AREA,POST MOSABONI WING,	INDIA	JHARKHAND	DIST EAST SINGHBHUM	832104	SR211308		Amount for unpaid and unclaime	500	12-NOV-2024					SABITADASS		No	No	FY-1
SUBHAMAY DHAR	NA	NA	NA	NA	NA	C O SUBIR KR DHAR 16 BINAYSARKAR ROAD ENGLISH BAZAR.	INDIA	WEST BENGAL	MALDA	732101	1208870040800801		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SUBHAMAY DHAR	NA	NA	NA	NA	NA	C O SUBIR KR DHAR 16 BINAYSARKAR ROAD ENGLISH BAZAR.	INDIA	WEST BENGAL	MALDA	732101	1208870040800801		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SUBHAMOY GUPTA	NA	NA	NA	NA	NA	SRIKHANDA BARDDHAMAN 0 0	INDIA	WEST BENGAL	BARDHAMAN	713150	1203320096741801		Amount for unpaid and unclaime	124	16-OCT-2029							No	No	FY-6
SUBHAMOY SINHA ROY	NA	NA	NA	NA	NA	C/O P K SINHA ROY,QTR NO 39 B E COLLAGE,	INDIA	WEST BENGAL	HOWRAH	711103	SR203449		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUBHAMOY SINHA ROY	NA	NA	NA	NA	NA	C/O P K SINHA ROY,QTR NO 39 B E COLLAGE,	INDIA	WEST BENGAL	HOWRAH	711103	SR203449		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUBHAMOY SINHA ROY	NA	NA	NA	NA	NA	C/O P K SINHA ROY,QTR NO 39 B E COLLAGE,	INDIA	WEST BENGAL	HOWRAH	711103	SR203449		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SUBHAMOY SINHA ROY	NA	NA	NA	NA	NA	C/O P K SINHA ROY,QTR NO 39 B E COLLAGE,	INDIA	WEST BENGAL	HOWRAH	711103	SR203449		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUBHAMOY SINHA ROY	NA	NA	NA	NA	NA	C/O P K SINHA ROY,QTR NO 39 B E COLLAGE,	INDIA	WEST BENGAL	HOWRAH	711103	SR203449		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUBHAMOY SINHA ROY	NA	NA	NA	NA	NA	C/O P K SINHA ROY,QTR NO 39 B E COLLAGE,	INDIA	WEST BENGAL	HOWRAH	711103	SR203449		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SUBHANGI VAIDYANATHAN	NA	NA	G VAIDYANATI	NA	NA	5 CHANDRAKIRAN SECTOR 8 B,CBD BELAPUR,	INDIA	MAHARASHTRA	NEW MUMBAI	400615	SR211536		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUBHANGI VAIDYANATHAN	NA	NA	G VAIDYANATI	NA	NA	5 CHANDRAKIRAN SECTOR 8 B,CBD BELAPUR,	INDIA	MAHARASHTRA	NEW MUMBAI	400615	SR211536		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SUBHANGI VAIDYANATHAN	NA	NA	G VAIDYANATI	NA	NA	5 CHANDRAKIRAN SECTOR 8 B,CBD BELAPUR,	INDIA	MAHARASHTRA	NEW MUMBAI	400615	SR211536		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SUBHANGINI PANDA	NA	NA	NA	NA	NA	B/13 SECTOR 17, ,	INDIA	ORISSA	ROURKELA	769003	SR203451		Amount for unpaid and unclaime	100	12-NOV-2024					BISWANATHPANDA		No	No	FY-1
SUBHANKAR SHARMA	NA	NA	NA	NA	NA	SURYASEN COLONY BLOCK A WARD34 SILIGURI M CORPJALPAIGURI WEST BENGAL	INDIA	WEST BENGAL	JALPAIGURI	734004	1208870090414255		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SUBHANKAR SHARMA	NA	NA	NA	NA	NA	SURYASEN COLONY BLOCK A WARD34 SILIGURI M CORPJALPAIGURI WEST BENGAL	INDIA	WEST BENGAL	JALPAIGURI	734004	1208870090414255		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SUBHARAJYOTI DAS	NA	NA	HAIDAY RANJA	NA	NA	GARIA GARDEN,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700089	SR010751		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUBHAS CHANDRA BARAT	NA	NA	NA	NA	NA	CANARA BANK CURRENCY CHAST,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR190295		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
SUBHAS CHANDRA BOSE TIPIRNENI	NA	NA	NA	NA	NA	FLAT NO 1 SNEHA APARTMENTS,ASMANGADH MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	SR366079		Amount for unpaid and unclaime	450	01-OCT-2025	AAGPT1915K						No	No	FY-2
SUBHAS CHANDRA BOSE TIPIRNENI	NA	NA	NA	NA	NA	FLAT NO 1 SNEHA APARTMENTS,ASMANGADH MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	SR366079		Amount for unpaid and unclaime	500	12-MAY-2027	AAGPT1915K						No	No	FY-4
SUBHAS CHANDRA BOSE TIPIRNENI	NA	NA	NA	NA	NA	FLAT NO 1 SNEHA APARTMENTS,ASMANGADH MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	SR366079		Amount for unpaid and unclaime	600	04-NOV-2028	AAGPT1915K						No	No	FY-5
SUBHAS CHANDRA BOSE TIPIRNENI	NA	NA	NA	NA	NA	FLAT NO 1 SNEHA APARTMENTS,ASMANGADH MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	SR366079		Amount for unpaid and unclaime	650	16-OCT-2029	AAGPT1915K						No	No	FY-6
SUBHAS CHANDRA BOSE TIPIRNENI	NA	NA	NA	NA	NA	FLAT NO 1 SNEHA APARTMENTS,ASMANGADH MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	SR366079		Amount for unpaid and unclaime	700	06-NOV-2030	AAGPT1915K						No	No	FY-7
SUBHAS CHANDRA CHATTERJEE	NA	NA	LATE PRAVASH	NA	NA	4/C SCOTT LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009	SR366342		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUBHAS CHANDRA CHATTERJEE	NA	NA	LATE PRAVASH	NA	NA	4/C SCOTT LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009	SR366342		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUBHAS CHANDRA CHATTERJEE	NA	NA	LATE PRAVASH	NA	NA	4/C SCOTT LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009	SR366342		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUBHAS CHANDRA CHATTERJEE	NA	NA	LATE PRAVASH	NA	NA	4/C SCOTT LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009	SR366342		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUBHAS DE	NA	NA	NA	NA	NA	4/1 HARI MOHAN DUTTA ROAD,DUMDUM,	INDIA	WEST BENGAL	KOLKATA	700028	SR188612		Amount for unpaid and unclaime	1252	12-NOV-2024							No	No	FY-1
SUBHAS GALIF PAI	NA	NA	NA	NA	NA	EWS QUARTERS,,H NO.6,BASAVESHWAR NAGAR,	INDIA	KARNATAKA	DANDELI	581325	1201060001999257		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUBHAS GALIF PAI	NA	NA	NA	NA	NA	EWS QUARTERS,,H NO.6,BASAVESHWAR NAGAR,	INDIA	KARNATAKA	DANDELI	581325	1201060001999257		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUBHAS GANGULY	NA	NA	MAKHANLAL G	NA	NA	FLAT NO 506/15D/C WING,KALPAK ESTATE S M ROAD,ANTOP HILL WADALA	INDIA	MAHARASHTRA	MUMBAI	400037	SR216367		Amount for unpaid and unclaime	1125	01-OCT-2025					BANIGANGULY		No	No	FY-2
SUBHAS KUMAR JAIN	NA	NA	LATE JIBONLAL	NA	NA	PAWAN KUMAR RAJESH KUMAR,3 MULLICK STREET,	INDIA	WEST BENGAL	KOLKATA	700007	SR214547		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUBHAS KUMAR SAHA	NA	NA	NA	NA	NA	28/H/3 CANAL EAST ROAD ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700011	IN301250154249 56		Amount for unpaid and unclaime	400	12-NOV-2024	ALKPS7605L			SAYANISAHA			No	No	FY-1
SUBHAS KUMAR SAHA	NA	NA	NA	NA	NA	28/H/3 CANAL EAST ROAD ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700011	IN301250154249 56		Amount for unpaid and unclaime	500	12-MAY-2027	ALKPS7605L			SAYANISAHA			No	No	FY-4
SUBHAS KUMAR SAHA	NA	NA	NA	NA	NA	28/H/3 CANAL EAST ROAD ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700011	IN301250154249 56		Amount for unpaid and unclaime	600	04-NOV-2028	ALKPS7605L			SAYANISAHA			No	No	FY-5
SUBHAS KUMAR SAHA	NA	NA	NA	NA	NA	28/H/3 CANAL EAST ROAD ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700011	IN301250154249 56		Amount for unpaid and unclaime	650	16-OCT-2029	ALKPS7605L			SAYANISAHA			No	No	FY-6
SUBHAS KUMAR SAHA	NA	NA	NA	NA	NA	28/H/3 CANAL EAST ROAD ,CALCUTTA ,	INDIA	WEST BENGAL	KOLKATA	700011	IN301250154249 56		Amount for unpaid and unclaime	700	06-NOV-2030	ALKPS7605L			SAYANISAHA			No	No	FY-7
SUBHAS NARAYAN RAY	NA	NA	MADAN KUMA	NA	NA	VILL & PO LOHADAHA, ,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742163	SR212435		Amount for unpaid and unclaime	625	12-MAY-2027	AHQPR7361C						No	No	FY-4
SUBHAS NARAYAN RAY	NA	NA	MADAN KUMA	NA	NA	VILL & PO LOHADAHA, ,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742163	SR212435		Amount for unpaid and unclaime	813	16-OCT-2029	AHQPR7361C						No	No	FY-6
SUBHAS NARAYAN RAY	NA	NA	MADAN KUMA	NA	NA	VILL & PO LOHADAHA, ,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742163	SR212435		Amount for unpaid and unclaime	875	06-NOV-2030	AHQPR7361C						No	No	FY-7
SUBHASH	NA	NA	SHRI JAGDISH	NA	NA	115/H-3 SECTOR 16,ROHINI,	INDIA	DELHI	DELHI	110085	SR340901		Amount for unpaid and unclaime	2080	12-NOV-2024							No	No	FY-1
SUBHASH A SHAH	NA	NA	NA	NA	NA	GUJARATI PURA,BALAPUR,	INDIA	MAHARASHTRA	AKOLA	444302	SR191129		Amount for unpaid and unclaime	408	12-NOV-2024					SACHINSSHAH		No	No	FY-1
SUBHASH A SHAH	NA	NA	NA	NA	NA	GUJARATI PURA,BALAPUR,	INDIA	MAHARASHTRA	AKOLA	444302	SR191129		Amount for unpaid and unclaime	459	01-OCT-2025					SACHINSSHAH		No	No	FY-2
SUBHASH A SHAH	NA	NA	NA	NA	NA	GUJARATI PURA,BALAPUR,	INDIA	MAHARASHTRA	AKOLA	444302	SR191129		Amount for unpaid and unclaime	510	07-OCT-2026					SACHINSSHAH		No	No	FY-3
SUBHASH A SHAH	NA	NA	NA	NA	NA	GUJARATI PURA,BALAPUR,	INDIA	MAHARASHTRA	AKOLA	444302	SR191129		Amount for unpaid and unclaime	510	12-MAY-2027					SACHINSSHAH		No	No	FY-4
SUBHASH A SHAH	NA	NA	NA	NA	NA	GUJARATI PURA,BALAPUR,	INDIA	MAHARASHTRA	AKOLA	444302	SR191129		Amount for unpaid and unclaime	612	04-NOV-2028					SACHINSSHAH		No	No	FY-5
SUBHASH A SHAH	NA	NA	NA	NA	NA	GUJARATI PURA,BALAPUR,	INDIA	MAHARASHTRA	AKOLA	444302	SR191129		Amount for unpaid and unclaime	663	16-OCT-2029					SACHINSSHAH		No	No	FY-6
SUBHASH AMERIYA	NA	NA	NA	NA	NA	C/O LAXMI NARAYAN,SURESH CHAND,P O KHAIRTHAL	INDIA	RAJASTHAN	DIST ALWAR	301404	IN301055100371 30		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUBHASH AMERIYA	NA	NA	NA	NA	NA	C/O LAXMI NARAYAN,SURESH CHAND,P O KHAIRTHAL	INDIA	RAJASTHAN	DIST ALWAR	301404	IN301055100371 30		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUBHASH AMERIYA	NA	NA	NA	NA	NA	C/O LAXMI NARAYAN,SURESH CHAND,P O KHAIRTHAL	INDIA	RAJASTHAN	DIST ALWAR	301404	IN301055100371 30		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUBHASH AMERIYA	NA	NA	NA	NA	NA	C/O LAXMI NARAYAN,SURESH CHAND,P O KHAIRTHAL	INDIA	RAJASTHAN	DIST ALWAR	301404	IN301055100371 30		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUBHASH BANSILAL KARNAWAT	NA	NA	NA	NA	NA	WINSOME PLASTIC INDUSTRIES,PLOT NO D-30 MAIN D C,	INDIA	MAHARASHTRA	NASHIK	422007	SR190299		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUBHASH BANSILAL KARNAWAT	NA	NA	NA	NA	NA	WINSOME PLASTIC INDUSTRIES,PLOT NO D-30 MAIN D C,	INDIA	MAHARASHTRA	NASHIK	422007	SR190299		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUBHASH BANSILAL KARNAWAT	NA	NA	NA	NA	NA	WINSOME PLASTIC INDUSTRIES,PLOT NO D-30 MAIN D C,	INDIA	MAHARASHTRA	NASHIK	422007	SR190299		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUBHASH BANSILAL KARNAWAT	NA	NA	NA	NA	NA	WINSOME PLASTIC INDUSTRIES,PLOT NO D-30 MAIN D C,	INDIA	MAHARASHTRA	NASHIK	422007	SR190299		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUBHASH BANSILAL KARNAWAT	NA	NA	NA	NA	NA	WINSOME PLASTIC INDUSTRIES,PLOT NO D-30 MAIN D C,	INDIA	MAHARASHTRA	NASHIK	422007	SR190299		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUBHASH BANSILAL KARNAWAT	NA	NA	NA	NA	NA	WINSOME PLASTIC INDUSTRIES,PLOT NO D-30 MAIN D C,	INDIA	MAHARASHTRA	NASHIK	422007	SR190299		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUBHASH BATHLA	NA	NA	R C BATHLA	NA	NA	MA/1/GA/6,GARDEN ESTATE,	INDIA	HARYANA	GURGAON	122002	SR060034		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUBHASH BHAI BHACHAR BHAI PATEL	NA	NA	BHACHAR BAH	NA	NA	POST - VATADRA, ,KHAMBHAT	INDIA	GUJARAT	DIST KHEDA	388620	SR010557		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUBHASH BHAI BHACHAR BHAI PATEL	NA	NA	BHACHAR BAH	NA	NA	POST - VATADRA, ,KHAMBHAT	INDIA	GUJARAT	DIST KHEDA	388620	SR010557		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUBHASH BHATIA	NA	NA	NA	NA	NA	DR BHAJEKAR STREET,BHATIA NIWAS PRATHNA SAMAJ,	INDIA	MAHARASHTRA	MUMBAI	400004	SR191130		Amount for unpaid and unclaime	180	12-NOV-2024					RUPEKSHABHATIA		No	No	FY-1
SUBHASH C AGARWAL	NA	NA	HARSARAN LAI	NA	NA	C/O RAGHUNANDAN PRASAD HARSHANLAL,HARSARAN LAL KIRANA MARKET,	INDIA	UTTAR PRADESH	PILIBHIT	262001	SR046785		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
SUBHASH C MUNJAL	NA	NA	KARAM C MUN	NA	NA	RAJ SADAN,G T ROAD,	INDIA	HARYANA	FATEHABAD	125050	SR047110		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUBHASH C SHAH	NA	NA	BCHANDULAL	NA	NA	JIWA NARAYAN CHAWL,SHAKAR RAO CHOWK ROOM NO 3,	INDIA	MAHARASHTRA	KALYAN	421301	SR323197		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
SUBHASH C SHAH	NA	NA	BCHANDULAL	NA	NA	JIWA NARAYAN CHAWL,SHAKAR RAO CHOWK ROOM NO 3,	INDIA	MAHARASHTRA	KALYAN	421301	SR323197		Amount for unpaid and unclaime	144	01-OCT-2025							No	No	FY-2
SUBHASH C SHAH	NA	NA	BCHANDULAL	NA	NA	JIWA NARAYAN CHAWL,SHAKAR RAO CHOWK ROOM NO 3,	INDIA	MAHARASHTRA	KALYAN	421301	SR323197		Amount for unpaid and unclaime	160	07-OCT-2026							No	No	FY-3
SUBHASH C SHAH	NA	NA	BCHANDULAL	NA	NA	JIWA NARAYAN CHAWL,SHAKAR RAO CHOWK ROOM NO 3,	INDIA	MAHARASHTRA	KALYAN	421301	SR323197		Amount for unpaid and unclaime	160	12-MAY-2027							No	No	FY-4
SUBHASH C SHAH	NA	NA	BCHANDULAL	NA	NA	JIWA NARAYAN CHAWL,SHAKAR RAO CHOWK ROOM NO 3,	INDIA	MAHARASHTRA	KALYAN	421301	SR323197		Amount for unpaid and unclaime	192	04-NOV-2028							No	No	FY-5
SUBHASH C VIJ	NA	NA	RAM L VIJ	NA	NA	HOUSE NO 593,OLD HOUSING BOARD,SECTOR 13	INDIA	HARYANA	KARNAL	132001	SR011166		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUBHASH CHAND AGARWAL	NA	NA	MANSHI RAM	NA	NA	C/O MAT RAM MUNSHIRAM,R C M ROAD KALIMPONG,	INDIA	WEST BENGAL	DARYEH	734301	SR024589		Amount for unpaid and unclaime	400	12-NOV-2024	AJLPA8090N						No	No	FY-1
SUBHASH CHAND AGARWAL	NA	NA	MANSHI RAM	NA	NA	C/O MAT RAM MUNSHIRAM,R C M ROAD KALIMPONG,	INDIA	WEST BENGAL	DARYEH	734301	SR024589		Amount for unpaid and unclaime	500	07-OCT-2026	AJLPA8090N						No	No	FY-3
SUBHASH CHAND AGARWAL	NA	NA	MANSHI RAM	NA	NA	C/O MAT RAM MUNSHIRAM,R C M ROAD KALIMPONG,	INDIA	WEST BENGAL	DARYEH	734301	SR024589		Amount for unpaid and unclaime	500	12-MAY-2027	AJLPA8090N						No	No	FY-4
SUBHASH CHAND GUPTA	NA	NA	NA	NA	NA	A- 236, ,TRIVENI NAGAR ,	INDIA	RAJASTHAN	JAIPUR	302018	IN301160301369 42		Amount for unpaid and unclaime	248	01-OCT-2025							No	No	FY-2
SUBHASH CHAND GUPTA	NA	NA	NA	NA	NA	A- 236, ,TRIVENI NAGAR ,	INDIA	RAJASTHAN	JAIPUR	302018	IN301160301369 42		Amount for unpaid and unclaime	275	07-OCT-2026							No	No	FY-3
SUBHASH CHAND GUPTA	NA	NA	NA	NA	NA	A- 236, ,TRIVENI NAGAR ,	INDIA	RAJASTHAN	JAIPUR	302018	IN301160301369 42		Amount for unpaid and unclaime	275	12-MAY-2027							No	No	FY-4
SUBHASH CHAND JAGLAN	NA	NA	NA	NA	NA	499/I OFFICERS ENCLAVE,PANGODE CAMP,	INDIA	KERALA	TRIVANDRUM	695006	SR203490		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUBHASH CHAND JAIN	NA	NA	GYAN CHAND J	NA	NA	C/O MAHAVIR TRADING,ALU GALI THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR063428		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUBHASH CHAND JAIN	NA	NA	KASHMIRI LAL	NA	NA	J C ROAD,BURDWAN COMPOUND,	INDIA	JHARKHAND	RANCHI	834001	SR324811		Amount for unpaid and unclaime	600	12-NOV-2024					SEEMAJAIN		No	No	FY-1
SUBHASH CHAND JAIN	NA	NA	GYAN CHAND J	NA	NA	C/O MAHAVIR TRADING,ALU GALI THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR063428		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SUBHASH CHAND JAIN	NA	NA	KASHMIRI LAL	NA	NA	J C ROAD,BURDWAN COMPOUND,	INDIA	JHARKHAND	RANCHI	834001	SR324811		Amount for unpaid and unclaime	675	01-OCT-2025					SEEMAJAIN		No	No	FY-2
SUBHASH CHAND JAIN	NA	NA	GYAN CHAND J	NA	NA	C/O MAHAVIR TRADING,ALU GALI THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR063428		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SUBHASH CHAND JAIN	NA	NA	GYAN CHAND J	NA	NA	C/O MAHAVIR TRADING,ALU GALI THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR063428		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SUBHASH CHAND JAIN	NA	NA	GYAN CHAND J	NA	NA	C/O MAHAVIR TRADING,ALU GALI THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR063428		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SUBHASH CHAND JAIN	NA	NA	GYAN CHAND J	NA	NA	C/O MAHAVIR TRADING,ALU GALI THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR063428		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SUBHASH CHAND JAIN	NA	NA	GYAN CHAND J	NA	NA	C/O MAHAVIR TRADING,ALU GALI THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR063428		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SUBHASH CHAND PAHUJA	NA	NA	NA	NA	NA	G 704 RAHEJA RESIDENCY KORAMANGALA 3RD BLOCK .	INDIA	KARNATAKA	BANGALORE	560034	1203760000657801		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SUBHASH CHANDER	NA	NA	L D GOSAIN	NA	NA	C/O GARRISON B S O ENGINEER N W,BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	SR331307		Amount for unpaid and unclaime	80	12-NOV-2024					DUSHAPMOHINI		No	No	FY-1
SUBHASH CHANDER	NA	NA	MOHINDER PA	NA	NA	H NO 97 KACHA NO 12/12, ,	INDIA	PUNJAB	LUDHIANA	141008	SR032888		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED
Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Y
SUBHASH CHANDER	NA	NA	JASSU RAM	NA	NA	DCWE E/M SE FLAT AREA,C W E SHILLONG,	INDIA	ARUNACHAL PRADESH	SHILLONG	793011	SR065588		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUBHASH CHANDER	NA	NA	NA	NA	NA	1080 SECTOR 13 KARNAL RURAL PART 1 0	INDIA	HARYANA	KARNAL	132001	IN30177419980520		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
SUBHASH CHANDER	NA	NA	NA	NA	NA	HOUSE NO 429 UNIVERSAL ENCLAVE CHHEHARTA	INDIA	PUNJAB	AMRISTAR	143105	1301440002259231		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUBHASH CHANDER KHURANA	NA	NA	NA	NA	NA	N/547,SECTOR 8,R K PURAM	INDIA	DELHI	NEW DELHI	110022	SR203513		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUBHASH CHANDER SACHDEVA	NA	NA	HONDARAM	NA	NA	D-2/72 NAVAGAM BUILDING,ONGC OFFICER'S FLATS,BANDRA RECLAIMATION BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	SR333435		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUBHASH CHANDER VISHWAKARMA	NA	NA	PARMANAND	NA	NA	M/S NEW LAXMI TEA CENTRE,TELIPARA RD,	INDIA	CHHATTISGARH	BILASPUR	495001	SR330351		Amount for unpaid and unclaime	80	12-NOV-2024					ANILLALCHANDANI		No	No	FY-1
SUBHASH CHANDRA	NA	NA	SUBAL CHANDI	NA	NA	K 2139 C R PARK, ,	INDIA	DELHI	NEW DELHI	110019	SR366081		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUBHASH CHANDRA	NA	NA	SUBAL CHANDI	NA	NA	K 2139 C R PARK, ,	INDIA	DELHI	NEW DELHI	110019	SR366081		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUBHASH CHANDRA	NA	NA	SUBAL CHANDI	NA	NA	K 2139 C R PARK, ,	INDIA	DELHI	NEW DELHI	110019	SR366081		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUBHASH CHANDRA	NA	NA	SUBAL CHANDI	NA	NA	K 2139 C R PARK, ,	INDIA	DELHI	NEW DELHI	110019	SR366081		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUBHASH CHANDRA	NA	NA	SUBAL CHANDI	NA	NA	K 2139 C R PARK, ,	INDIA	DELHI	NEW DELHI	110019	SR366081		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUBHASH CHANDRA	NA	NA	SUBAL CHANDI	NA	NA	K 2139 C R PARK, ,	INDIA	DELHI	NEW DELHI	110019	SR366081		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUBHASH CHANDRA AGARWAL	NA	NA	NA	NA	NA	C/O SATISH PROVISION STORES,3 PASHAN,	INDIA	MAHARASHTRA	PUNE	411107	SR203520		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUBHASH CHANDRA AGARWALA	NA	NA	MOHAN LAL A(	NA	NA	61 STATION ROAD,BURNPUR,	INDIA	WEST BENGAL	BURDWAN	713325	SR211213		Amount for unpaid and unclaime	400	12-NOV-2024					MEENADEVI		No	No	FY-1
SUBHASH CHANDRA AGARWALA	NA	NA	MOHAN LAL A(	NA	NA	61 STATION ROAD,BURNPUR,	INDIA	WEST BENGAL	BURDWAN	713325	SR211213		Amount for unpaid and unclaime	450	01-OCT-2025					MEENADEVI		No	No	FY-2
SUBHASH CHANDRA AGARWALA	NA	NA	MOHAN LAL A(	NA	NA	61 STATION ROAD,BURNPUR,	INDIA	WEST BENGAL	BURDWAN	713325	SR211213		Amount for unpaid and unclaime	500	07-OCT-2026					MEENADEVI		No	No	FY-3
SUBHASH CHANDRA AGARWALA	NA	NA	MOHAN LAL A(	NA	NA	61 STATION ROAD,BURNPUR,	INDIA	WEST BENGAL	BURDWAN	713325	SR211213		Amount for unpaid and unclaime	500	12-MAY-2027					MEENADEVI		No	No	FY-4
SUBHASH CHANDRA AGARWALA	NA	NA	MOHAN LAL A(	NA	NA	61 STATION ROAD,BURNPUR,	INDIA	WEST BENGAL	BURDWAN	713325	SR211213		Amount for unpaid and unclaime	600	04-NOV-2028					MEENADEVI		No	No	FY-5
SUBHASH CHANDRA AGARWALA	NA	NA	MOHAN LAL A(	NA	NA	61 STATION ROAD,BURNPUR,	INDIA	WEST BENGAL	BURDWAN	713325	SR211213		Amount for unpaid and unclaime	650	16-OCT-2029					MEENADEVI		No	No	FY-6
SUBHASH CHANDRA AGRAWAL	NA	NA	NA	NA	NA	LOHAI ROAD , ,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	IN30167010166805		Amount for unpaid and unclaime	625	07-OCT-2026	AAXPA0712C			RAJATAGARWAL			No	No	FY-3
SUBHASH CHANDRA AGRAWAL	NA	NA	NA	NA	NA	LOHAI ROAD , ,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	IN30167010166805		Amount for unpaid and unclaime	625	12-MAY-2027	AAXPA0712C			RAJATAGARWAL			No	No	FY-4
SUBHASH CHANDRA AGRAWAL	NA	NA	NA	NA	NA	LOHAI ROAD , ,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	IN30167010166805		Amount for unpaid and unclaime	683	16-OCT-2029	AAXPA0712C			RAJATAGARWAL			No	No	FY-6
SUBHASH CHANDRA AGRAWAL	NA	NA	NA	NA	NA	LOHAI ROAD , ,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	IN30167010166805		Amount for unpaid and unclaime	522	06-NOV-2030	AAXPA0712C			RAJATAGARWAL			No	No	FY-7
SUBHASH CHANDRA GHOSH	NA	NA	SRI SUFAL	NA	NA	47/B SRI CHARAN SARANI,BALLY,	INDIA	WEST BENGAL	HOWRAH	711201	SR024498		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
SUBHASH CHANDRA GHOSH	NA	NA	SRI SUFAL	NA	NA	47/B SRI CHARAN SARANI,BALLY,	INDIA	WEST BENGAL	HOWRAH	711201	SR024498		Amount for unpaid and unclaime	1575	06-NOV-2030							No	No	FY-7
SUBHASH CHANDRA GUPTA	NA	NA	MURARILAL GU	NA	NA	11/A DEVENDRA MULLICK,STREET,	INDIA	WEST BENGAL	KOLKATA	700073	SR334248		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUBHASH CHANDRA GUPTA	NA	NA	HARI KISHAN G	NA	NA	186 CHAND WAR GATE, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	SR211989		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SUBHASH CHANDRA GUPTA	NA	NA	MURARILAL GU	NA	NA	11/A DEVENDRA MULLICK,STREET,	INDIA	WEST BENGAL	KOLKATA	700073	SR334248		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SUBHASH CHANDRA GUPTA	NA	NA	MURARILAL GU	NA	NA	11/A DEVENDRA MULLICK,STREET,	INDIA	WEST BENGAL	KOLKATA	700073	SR334248		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SUBHASH CHANDRA GUPTA	NA	NA	HARI KISHAN G	NA	NA	186 CHAND WAR GATE, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	SR211989		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
SUBHASH CHANDRA GUPTA	NA	NA	MURARILAL GU	NA	NA	11/A DEVENDRA MULLICK,STREET,	INDIA	WEST BENGAL	KOLKATA	700073	SR334248		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SUBHASH CHANDRA GUPTA	NA	NA	NA	NA	NA	78 ,HALDIYON KA RASTA ,JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	IN30112716016196		Amount for unpaid and unclaime	300	12-MAY-2027	AARPG4374N						No	No	FY-4
SUBHASH CHANDRA GUPTA	NA	NA	HARI KISHAN G	NA	NA	186 CHAND WAR GATE, ,	INDIA	UTTAR PRADESH	FIROZABAD	283203	SR211989		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SUBHASH CHANDRA GUPTA	NA	NA	MURARILAL GU	NA	NA	11/A DEVENDRA MULLICK,STREET,	INDIA	WEST BENGAL	KOLKATA	700073	SR334248		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SUBHASH CHANDRA GUPTA	NA	NA	NA	NA	NA	78 ,HALDIYON KA RASTA ,JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	IN30112716016196		Amount for unpaid and unclaime	360	04-NOV-2028	AARPG4374N						No	No	FY-5
SUBHASH CHANDRA JAIN	NA	NA	INDRASEN JAIN	NA	NA	JAIN CYCLE STORE,BALUGANJH BHARTHANA,	INDIA	UTTAR PRADESH	ETAWAH	206242	SR328725		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUBHASH CHANDRA LAVANIA	NA	NA	DAVLAL JI LAV/	NA	NA	20 VINOBA PURI,LAJPATNAGAR II,	INDIA	DELHI	NEW DELHI	110024	SR366082		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUBHASH CHANDRA MAJUMDER	NA	NA	NA	NA	NA	AKHIL BHAWAN OFFICERS QUARTERS LANE KRISHNANAGAR AGARTALA	INDIA	ARUNACHAL PRADESH	WEST TRIPURA	799001	1208870071598897		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
SUBHASH CHANDRA SARASWAT	NA	NA	NA	NA	NA	MEENA RESIDENCY BLOCK A FLAT E 2 VIP ROAD TEGHORIA DHALIPARA HATIARA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700157	1203230009785565		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SUBHASH CHANDRA SINGH	NA	NA	LATE K SINGH	NA	NA	B/26 SOUTH CITY,RAIBARELI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226025	SR340008		Amount for unpaid and unclaime	400	12-NOV-2024					NIRMALACHANDRASINGH		No	No	FY-1
SUBHASH CHANDRA SINGH	NA	NA	LATE K SINGH	NA	NA	B/26 SOUTH CITY,RAIBARELI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226025	SR340008		Amount for unpaid and unclaime	450	01-OCT-2025					NIRMALACHANDRASINGH		No	No	FY-2
SUBHASH CHANDRA SINGH	NA	NA	LATE K SINGH	NA	NA	B/26 SOUTH CITY,RAIBARELI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226025	SR340008		Amount for unpaid and unclaime	500	07-OCT-2026					NIRMALACHANDRASINGH		No	No	FY-3
SUBHASH CHANDRA SINGH	NA	NA	LATE K SINGH	NA	NA	B/26 SOUTH CITY,RAIBARELI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226025	SR340008		Amount for unpaid and unclaime	500	12-MAY-2027					NIRMALACHANDRASINGH		No	No	FY-4
SUBHASH CHANDRA SINGH	NA	NA	LATE K SINGH	NA	NA	B/26 SOUTH CITY,RAIBARELI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226025	SR340008		Amount for unpaid and unclaime	600	04-NOV-2028					NIRMALACHANDRASINGH		No	No	FY-5
SUBHASH DAHYALAL PANDYA	NA	NA	NA	NA	NA	D/4 703 VEDANT COMPLEX,VARTAK NAGAR,	INDIA	MAHARASHTRA	THANE WEST	400606	SR203544		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUBHASH DAMODAR KARANDIKAR	NA	NA	NA	NA	NA	C/81 GAYALAXMI SOCIETY,SAHAKAR NAGAR NO 1,	INDIA	MAHARASHTRA	PUNE	411009	SR203545		Amount for unpaid and unclaime	100	12-NOV-2024	ABUPK7265Q						No	No	FY-1
SUBHASH DAMODAR KARANDIKAR	NA	NA	NA	NA	NA	C/81 GAYALAXMI SOCIETY,SAHAKAR NAGAR NO 1,	INDIA	MAHARASHTRA	PUNE	411009	SR203545		Amount for unpaid and unclaime	113	01-OCT-2025	ABUPK7265Q						No	No	FY-2
SUBHASH DAMODAR KARANDIKAR	NA	NA	NA	NA	NA	C/81 GAYALAXMI SOCIETY,SAHAKAR NAGAR NO 1,	INDIA	MAHARASHTRA	PUNE	411009	SR203545		Amount for unpaid and unclaime	125	07-OCT-2026	ABUPK7265Q						No	No	FY-3
SUBHASH DAMODAR KARANDIKAR	NA	NA	NA	NA	NA	C/81 GAYALAXMI SOCIETY,SAHAKAR NAGAR NO 1,	INDIA	MAHARASHTRA	PUNE	411009	SR203545		Amount for unpaid and unclaime	125	12-MAY-2027	ABUPK7265Q						No	No	FY-4
SUBHASH DAMODAR KARANDIKAR	NA	NA	NA	NA	NA	C/81 GAYALAXMI SOCIETY,SAHAKAR NAGAR NO 1,	INDIA	MAHARASHTRA	PUNE	411009	SR203545		Amount for unpaid and unclaime	150	04-NOV-2028	ABUPK7265Q						No	No	FY-5
SUBHASH DAMODAR KARANDIKAR	NA	NA	NA	NA	NA	C/81 GAYALAXMI SOCIETY,SAHAKAR NAGAR NO 1,	INDIA	MAHARASHTRA	PUNE	411009	SR203545		Amount for unpaid and unclaime	163	16-OCT-2029	ABUPK7265Q						No	No	FY-6
SUBHASH DAMODAR KARANDIKAR	NA	NA	NA	NA	NA	C/81 GAYALAXMI SOCIETY,SAHAKAR NAGAR NO 1,	INDIA	MAHARASHTRA	PUNE	411009	SR203545		Amount for unpaid and unclaime	175	06-NOV-2030	ABUPK7265Q						No	No	FY-7
SUBHASH DEO	NA	NA	P K DEO	NA	NA	10/428 MAHARASHTRA MANDAL,KHALASI LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	SR018155		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUBHASH DEO	NA	NA	P K DEO	NA	NA	10/428 MAHARASHTRA MANDAL,KHALASI LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	SR018155		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUBHASH DEO	NA	NA	P K DEO	NA	NA	10/428 MAHARASHTRA MANDAL,KHALASI LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	SR018155		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUBHASH DEO	NA	NA	P K DEO	NA	NA	10/428 MAHARASHTRA MANDAL,KHALASI LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	SR018155		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUBHASH DHONDIRAM DADAGE	NA	NA	NA	NA	NA	600 KHADILKAR GALLIVISAVA CHOWKGAONBHAG	INDIA	MAHARASHTRA	SANGLI	416416	1201330001072353		Amount for unpaid and unclaime	48	04-NOV-2028							No	No	FY-5
SUBHASH GANGULY	NA	NA	MAKHANLAL G	NA	NA	FLAT NO 506/15D/C WING,KALPAK ESTATE S M ROAD,ANTOP HILL WADALA	INDIA	MAHARASHTRA	MUMBAI	400037	SR211726		Amount for unpaid and unclaime	450	01-OCT-2025					BANIGANGULY		No	No	FY-2
SUBHASH HEMRAJ SARASWAT	NA	NA	NA	NA	NA	GANDHI ROAD,JAYSINGPUR,	INDIA	MAHARASHTRA	JAYSINGPUR	416101	1201770000082637		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUBHASH HEMRAJ SARASWAT	NA	NA	NA	NA	NA	GANDHI ROAD,JAYSINGPUR,	INDIA	MAHARASHTRA	JAYSINGPUR	416101	1201770000082637		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUBHASH JAIN	NA	NA	B R JAIN	NA	NA	B-6/6234/1 DEV NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR050394		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUBHASH JOSHI	NA	NA	B R JOSHI	NA	NA	E/2/11 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR323200		Amount for unpaid and unclaime	128	12-NOV-2024					D		No	No	FY-1
SUBHASH KEJRIWAL	NA	NA	MR SHRIRAM K	NA	NA	KEJRIWAL PIPES & HARDWARE,ATHGAON,	INDIA	ASSAM	GUWAHATI	781001	SR058985		Amount for unpaid and unclaime	800	12-NOV-2024	AJXPK7808A						No	No	FY-1
SUBHASH KEJRIWAL	NA	NA	MR SHRIRAM K	NA	NA	KEJRIWAL PIPES & HARDWARE,ATHGAON,	INDIA	ASSAM	GUWAHATI	781001	SR058985		Amount for unpaid and unclaime	1000	07-OCT-2026	AJXPK7808A						No	No	FY-3
SUBHASH KEJRIWAL	NA	NA	MR SHRIRAM K	NA	NA	KEJRIWAL PIPES & HARDWARE,ATHGAON,	INDIA	ASSAM	GUWAHATI	781001	SR058985		Amount for unpaid and unclaime	1000	12-MAY-2027	AJXPK7808A						No	No	FY-4
SUBHASH KEJRIWAL	NA	NA	MR SHRIRAM K	NA	NA	KEJRIWAL PIPES & HARDWARE,ATHGAON,	INDIA	ASSAM	GUWAHATI	781001	SR058985		Amount for unpaid and unclaime	1200	04-NOV-2028	AJXPK7808A						No	No	FY-5
SUBHASH KEJRIWAL	NA	NA	MR SHRIRAM K	NA	NA	KEJRIWAL PIPES & HARDWARE,ATHGAON,	INDIA	ASSAM	GUWAHATI	781001	SR058985		Amount for unpaid and unclaime	1300	16-OCT-2029	AJXPK7808A						No	No	FY-6
SUBHASH KHANDELWAL	NA	NA	NA	NA	NA	16 B/29,DEV NAGAR,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	IN30011810098966		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUBHASH KHANDELWAL	NA	NA	NA	NA	NA	16 B/29,DEV NAGAR,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	IN30011810098966		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SUBHASH KHANDELWAL	NA	NA	NA	NA	NA	16 B/29,DEV NAGAR,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	IN30011810098966		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SUBHASH KUMAR	NA	NA	NA	NA	NA	C O SUNDER LAL VILL KUDIYALGAON POST KUDIYAL GAONKOKHLIYAL GAON TEHRI GARHWAL	INDIA	UTTAR PRADESH	TEHRI GARHWAL	249145	1208870055151616		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SUBHASH KUMAR	NA	NA	NA	NA	NA	C O SUNDER LAL VILL KUDIYALGAON POST KUDIYAL GAONKOKHLIYAL GAON TEHRI GARHWAL	INDIA	UTTAR PRADESH	TEHRI GARHWAL	249145	1208870055151616		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SUBHASH KUMAR JAIN	NA	NA	MAHAVIR PRA:	NA	NA	SUBHASH TEXTILES THANGAL BAZAR, ,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR324833		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUBHASH KUMAR JAIN	NA	NA	MAHAVIR PRA:	NA	NA	SUBHASH TEXTILES THANGAL BAZAR, ,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR324833		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUBHASH KUMAR JAIN	NA	NA	MAHAVIR PRA:	NA	NA	SUBHASH TEXTILES THANGAL BAZAR, ,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR324833		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUBHASH KUMAR JAIN	NA	NA	MAHAVIR PRA:	NA	NA	SUBHASH TEXTILES THANGAL BAZAR, ,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR324833		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUBHASH KUMAR JAIN	NA	NA	MAHAVIR PRA:	NA	NA	SUBHASH TEXTILES THANGAL BAZAR, ,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR324833		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUBHASH KUMAR JAIN	NA	NA	MAHAVIR PRA:	NA	NA	SUBHASH TEXTILES THANGAL BAZAR, ,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR324833		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUBHASH KUMAR NANDAL	NA	NA	S S MANDAL	NA	NA	B 1285 KRISHNA VIHAR,PO JAMNIPALI,	INDIA	CHHATTISGARH	DIST BILASPUR	495450	SR213281		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUBHASH L TALMALE	NA	NA	LAXMANRAO T	NA	NA	PLOT-322 GANESH NAGAR,SHARDA CHAUK NEAR SANGAM TALKIES,	INDIA	MAHARASHTRA	NAGPUR	440009	SR058984		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUBHASH L TALMALE	NA	NA	LAXMANRAO T	NA	NA	PLOT-322 GANESH NAGAR,SHARDA CHAUK NEAR SANGAM TALKIES,	INDIA	MAHARASHTRA	NAGPUR	440009	SR058984		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUBHASH L TALMALE	NA	NA	LAXMANRAO T	NA	NA	PLOT-322 GANESH NAGAR,SHARDA CHAUK NEAR SANGAM TALKIES,	INDIA	MAHARASHTRA	NAGPUR	440009	SR058984		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUBHASH MADHUSOODHANAN	NA	NA	NA	NA	NA	ANAND BHAVAN EROOR P O ANCHAL	INDIA	KERALA	KOLLAM	691312	1205730000151213		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SUBHASH MADHUSOODHANAN	NA	NA	NA	NA	NA	ANAND BHAVAN EROOR P O ANCHAL	INDIA	KERALA	KOLLAM	691312	1205730000151213		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SUBHASH MADHUSOODHANAN	NA	NA	NA	NA	NA	ANAND BHAVAN EROOR P O ANCHAL	INDIA	KERALA	KOLLAM	691312	1201090012650492		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SUBHASH MADHUSOODHANAN	NA	NA	NA	NA	NA	ANAND BHAVAN EROOR P O ANCHAL	INDIA	KERALA	KOLLAM	691312	1201090012650492		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SUBHASH MADHUSOODHANAN	NA	NA	NA	NA	NA	ANAND BHAVAN EROOR P O ANCHAL	INDIA	KERALA	KOLLAM	691312	1201090012650492		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SUBHASH MADHUSOODHANAN	NA	NA	NA	NA	NA	ANAND BHAVAN EROOR P O ANCHAL	INDIA	KERALA	KOLLAM	691312	1201090012650492		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
SUBHASH MADHUSUDAN LANJEKAR	NA	NA	MADHUSUDAN	NA	NA	25 DATTA BHUVAN,RAM MANDIR ROAD,VILE PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057	SR320303		Amount for unpaid and unclaime	400	12-NOV-2024					ME		No	No	FY-1
SUBHASH MADHUSUDAN LANJEKAR	NA	NA	MADHUSUDAN	NA	NA	25 DATTA BHUVAN,RAM MANDIR ROAD,VILE PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057	SR320303		Amount for unpaid and unclaime	500	12-MAY-2027					ME		No	No	FY-4
SUBHASH MANDAL	NA	NA	SURENDRANAT	NA	NA	257 MAHARANA SAHI, ,	INDIA	ORISSA	BHUBANESWAR	751002	SR188617		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUBHASH MARUTI TAPKIR	NA	NA	NA	NA	NA	QTR NO 22/2 MEANEE LINES,GE N MEG & CENTER,	INDIA	KARNATAKA	BANGALORE	560042	SR195477		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
SUBHASH MEHAN	NA	NA	GURPARSHAD	NA	NA	HOUSE NO 344,SECTOR 38/A,	INDIA	PUNJAB	CHANDIGARH	160014	SR207146		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUBHASH MEHAN	NA	NA	GURPARSHAD	NA	NA	HOUSE NO 344,SECTOR 38/A,	INDIA	PUNJAB	CHANDIGARH	160014	SR207146		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUBHASH MEHAN	NA	NA	GURPARSHAD	NA	NA	HOUSE NO 344,SECTOR 38/A,	INDIA	PUNJAB	CHANDIGARH	160014	SR207146		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUBHASH MOHAN LAWANDE	NA	NA	NA	NA	NA	Lawande WastiMirajagaon Sitpur Nimbodi Karjat	INDIA	MAHARASHTRA	AHMEDNAGAR	413201	1208160061818908		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
SUBHASH POLARAMJI PARIHAR	NA	NA	POLARAMJI M(	NA	NA	AT & PO UMBERGAON ROAD,DIST BULSAR,	INDIA	GUJARAT	SOLSUMBA	396165	SR366083		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUBHASH RAJKUMAR BAJAJ	NA	NA	NA	NA	NA	FLAT NO 104 JASMINE FLOWERVALLEY NEAR SACRED HEARTTOWN WANAWADI PUNE CITY PUNE	INDIA	MAHARASHTRA	PUNE	411040	1208870027203451		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
SUBHASH ROY	NA	NA	NA	NA	NA	2/52 C SREE COLONY PO REGENT,ESTATE CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700092	SR203592		Amount for unpaid and unclaime	500	12-NOV-2024	AYHPR4857R						No	No	FY-1
SUBHASH ROY	NA	NA	NA	NA	NA	2/52 C SREE COLONY PO REGENT,ESTATE CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700092	SR203592		Amount for unpaid and unclaime	563	01-OCT-2025	AYHPR4857R						No	No	FY-2
SUBHASH ROY	NA	NA	NA	NA	NA	2/52 C SREE COLONY PO REGENT,ESTATE CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700092	SR203592		Amount for unpaid and unclaime	625	07-OCT-2026	AYHPR4857R						No	No	FY-3
SUBHASH ROY	NA	NA	NA	NA	NA	2/52 C SREE COLONY PO REGENT,ESTATE CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700092	SR203592		Amount for unpaid and unclaime	625	12-MAY-2027	AYHPR4857R						No	No	FY-4
SUBHASH ROY	NA	NA	NA	NA	NA	2/52 C SREE COLONY PO REGENT,ESTATE CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700092	SR203592		Amount for unpaid and unclaime	750	04-NOV-2028	AYHPR4857R						No	No	FY-5
SUBHASH ROY	NA	NA	NA	NA	NA	2/52 C SREE COLONY PO REGENT,ESTATE CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700092	SR203592		Amount for unpaid and unclaime	813	16-OCT-2029	AYHPR4857R						No	No	FY-6
SUBHASH SADASHIV KARKHANIS	NA	NA	NA	NA	NA	POPULAR INVESTMENTS GR FLOOR,BAPAT BUILDING GOKHALE ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	SR336378		Amount for unpaid and unclaime	500	12-MAY-2027					SANDHYASKARKHANIS		No	No	FY-4
SUBHASH SHARMA	NA	NA	CHAMANLAL	NA	NA	KOOCHA RANJHA,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	SR017348		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUBHASH SHARMA	NA	NA	CHAMANLAL	NA	NA	KOOCHA RANJHA,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	SR017348		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUBHASH SHARMA	NA	NA	CHAMANLAL	NA	NA	KOOCHA RANJHA,KATRA KHAZANA,	INDIA	PUNJAB	AMRITSAR	143001	SR017348		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUBHASH SINGH	NA	NA	NA	NA	NA	WARD NO 4 DHARAM NAGARSHANKARGARH SHEORAJPURALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	212108	1208250004433753		Amount for unpaid and unclaime	90	04-NOV-2028							No	No	FY-5
SUBHASH SINGH	NA	NA	NA	NA	NA	WARD NO 4 DHARAM NAGARSHANKARGARH SHEORAJPURALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	212108	1208250004433753		Amount for unpaid and unclaime	98	16-OCT-2029							No	No	FY-6
SUBHASH SINGH	NA	NA	NA	NA	NA	WARD NO 4 DHARAM NAGARSHANKARGARH SHEORAJPURALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	212108	1208250004433753		Amount for unpaid and unclaime	105	06-NOV-2030							No	No	FY-7
SUBHASH TAWDE	NA	NA	NA	NA	NA	31 SAMADHAN LINKING RD,EXTN SANTACRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400054	SR191136		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SUBHASH TAWDE	NA	NA	NA	NA	NA	31 SAMADHAN LINKING RD,EXTN SANTACRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400054	SR191136		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SUBHASH TAWDE	NA	NA	NA	NA	NA	31 SAMADHAN LINKING RD,EXTN SANTACRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400054	SR191136		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
SUBHASH TAWDE	NA	NA	NA	NA	NA	31 SAMADHAN LINKING RD,EXTN SANTACRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400054	SR191136		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SUBHASH TAWDE	NA	NA	NA	NA	NA	31 SAMADHAN LINKING RD,EXTN SANTACRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400054	SR191136		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
SUBHASH TORADMALL	NA	NA	NA	NA	NA	AT POST TAL KARJAT, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414402	SR190322		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUBHASH TORADMALL	NA	NA	NA	NA	NA	AT POST TAL KARJAT, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414402	SR190322		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SUBHASH TORADMALL	NA	NA	NA	NA	NA	AT POST TAL KARJAT, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414402	SR190322		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUBHASH TORADMALL	NA	NA	NA	NA	NA	AT POST TAL KARJAT, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414402	SR190322		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUBHASH TORADMALL	NA	NA	NA	NA	NA	AT POST TAL KARJAT, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414402	SR190322		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SUBHASH TORADMALL	NA	NA	NA	NA	NA	AT POST TAL KARJAT, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414402	SR190322		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SUBHASH UNIYAL	NA	NA	NA	NA	NA	HNO3A12 SECTOR 3A BASANT VIHAR WARD NO 12 PONEW TEHRI TEHSILTEHRI DISTTEHRI	INDIA	UTTAR PRADESH	TEHRI GARHWAL	249001	1208870004331241		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
SUBHASH UNIYAL	NA	NA	NA	NA	NA	3A/12 BASANT BIHAR,NEW TEHRI TEHRI,TEHRI GARHWAL,	INDIA	UTTAR PRADESH	TEHRI GARHWAL	249001	1209290000148957		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
SUBHASH VENKTESH SHANBHAG	NA	NA	VENKTESH SHA	NA	NA	S B I,MUDHOL,	INDIA	KARNATAKA	DIST BIJAPUR	587313	SR340809		Amount for unpaid and unclaime	400	12-NOV-2024					APERNASUBHASHSHANBHAG		No	No	FY-1
SUBHASH VITHALDAS KARANI	NA	NA	NA	NA	NA	402 SOVEREIGN BLDG NO 10,SECT IV CTS NO 17 ICICI BANK,HIRANANDANI VIKHROLI WEST	INDIA	MAHARASHTRA	MUMBAI	400076	1206290000051834		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
SUBHASH VITHALDAS KARANI	NA	NA	NA	NA	NA	402 SOVEREIGN BLDG NO 10,SECT IV CTS NO 17 ICICI BANK,HIRANANDANI VIKHROLI WEST	INDIA	MAHARASHTRA	MUMBAI	400076	1206290000051834		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
SUBHASHCHAND	NA	NA	MABANLAL	NA	NA	S/O MABANLAL,STEET NO 6 H NO 44,	INDIA	PUNJAB	FEROZEPORE CANTT	152001	SR013660		Amount for unpaid and unclaime	400	12-NOV-2024	AAJPC4592N						No	No	FY-1
SUBHASHCHAND	NA	NA	MABANLAL	NA	NA	S/O MABANLAL,STEET NO 6 H NO 44,	INDIA	PUNJAB	FEROZEPORE CANTT	152001	SR013660		Amount for unpaid and unclaime	450	01-OCT-2025	AAJPC4592N						No	No	FY-2
SUBHASHCHAND	NA	NA	MABANLAL	NA	NA	S/O MABANLAL,STEET NO 6 H NO 44,	INDIA	PUNJAB	FEROZEPORE CANTT	152001	SR013660		Amount for unpaid and unclaime	500	07-OCT-2026	AAJPC4592N						No	No	FY-3
SUBHASHCHAND	NA	NA	MABANLAL	NA	NA	S/O MABANLAL,STEET NO 6 H NO 44,	INDIA	PUNJAB	FEROZEPORE CANTT	152001	SR013660		Amount for unpaid and unclaime	500	12-MAY-2027	AAJPC4592N						No	No	FY-4
SUBHASHCHAND	NA	NA	NA	NA	NA	107 GENERAL PATTER,ROAD,	INDIA	TAMIL NADU	CHENNAI	600002	SR203608		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUBHASHCHAND	NA	NA	MABANLAL	NA	NA	S/O MABANLAL,STEET NO 6 H NO 44,	INDIA	PUNJAB	FEROZEPORE CANTT	152001	SR013660		Amount for unpaid and unclaime	600	04-NOV-2028	AAJPC4592N						No	No	FY-5
SUBHASHCHAND	NA	NA	MABANLAL	NA	NA	S/O MABANLAL,STEET NO 6 H NO 44,	INDIA	PUNJAB	FEROZEPORE CANTT	152001	SR013660		Amount for unpaid and unclaime	650	16-OCT-2029	AAJPC4592N						No	No	FY-6
SUBHASHCHAND	NA	NA	MABANLAL	NA	NA	S/O MABANLAL,STEET NO 6 H NO 44,	INDIA	PUNJAB	FEROZEPORE CANTT	152001	SR013660		Amount for unpaid and unclaime	700	06-NOV-2030	AAJPC4592N						No	No	FY-7
SUBHASHCHANDER JINDAL	NA	NA	SH M P JINDAL	NA	NA	NO 4 R V NAGAR 1ST FLOOR,4TH CROSS STREET,	INDIA	TAMIL NADU	CHENNAI	600102	SR339048		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
SUBHASHCHANDRA CHAMPANERI	NA	NA	NA	NA	NA	AT THALA,NEKI CHAL,CHIKLI	INDIA	GUJARAT	DIST VALSAD	396521	SR195492		Amount for unpaid and unclaime	400	12-NOV-2024					HSCHAMPENARI		No	No	FY-1
SUBHASHCHANDRA CHAMPANERI	NA	NA	NA	NA	NA	AT THALA,NEKI CHAL,CHIKLI	INDIA	GUJARAT	DIST VALSAD	396521	SR195492		Amount for unpaid and unclaime	450	01-OCT-2025					HSCHAMPENARI		No	No	FY-2
SUBHASHCHANDRA CHAMPANERI	NA	NA	NA	NA	NA	AT THALA,NEKI CHAL,CHIKLI	INDIA	GUJARAT	DIST VALSAD	396521	SR195492		Amount for unpaid and unclaime	500	07-OCT-2026					HSCHAMPENARI		No	No	FY-3
SUBHASHCHANDRA CHAMPANERI	NA	NA	NA	NA	NA	AT THALA,NEKI CHAL,CHIKLI	INDIA	GUJARAT	DIST VALSAD	396521	SR195492		Amount for unpaid and unclaime	500	12-MAY-2027					HSCHAMPENARI		No	No	FY-4
SUBHASHCHANDRA CHAMPANERI	NA	NA	NA	NA	NA	AT THALA,NEKI CHAL,CHIKLI	INDIA	GUJARAT	DIST VALSAD	396521	SR195492		Amount for unpaid and unclaime	600	04-NOV-2028					HSCHAMPENARI		No	No	FY-5
SUBHASHCHANDRA CHAMPANERI	NA	NA	NA	NA	NA	AT THALA,NEKI CHAL,CHIKLI	INDIA	GUJARAT	DIST VALSAD	396521	SR195492		Amount for unpaid and unclaime	650	16-OCT-2029					HSCHAMPENARI		No	No	FY-6
SUBHASHCHANDRA HARISHCHANDRA GUPTA	NA	NA	NA	NA	NA	GADANKI ROAD,GULJAR PURA,	INDIA	MAHARASHTRA	AKOLA	444001	1303580000038898		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SUBHASHCHANDRA HARISHCHANDRA GUPTA	NA	NA	NA	NA	NA	GADANKI ROAD,GULJAR PURA,	INDIA	MAHARASHTRA	AKOLA	444001	1303580000038898		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SUBHASHCHANDRA HARISHCHANDRA GUPTA	NA	NA	NA	NA	NA	GADANKI ROAD,GULJAR PURA,	INDIA	MAHARASHTRA	AKOLA	444001	1303580000038898		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SUBHASHCHANDRA HARISHCHANDRA GUPTA	NA	NA	NA	NA	NA	GADANKI ROAD,GULJAR PURA,	INDIA	MAHARASHTRA	AKOLA	444001	1303580000038898		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SUBHASHCHANDRA M DOSHI	NA	NA	MANSUKHLAL	NA	NA	C/O BHARAT KUMAR BROS 77,N S ROAD R N 207 2ND FLR,	INDIA	WEST BENGAL	KOLKATA	700001	SR046205		Amount for unpaid and unclaime	400	12-NOV-2024					TARAMATISDOSHI		No	No	FY-1
SUBHASHCHANDRA M DOSHI	NA	NA	MANSUKHLAL	NA	NA	C/O BHARAT KUMAR BROS 77,N S ROAD R N 207 2ND FLR,	INDIA	WEST BENGAL	KOLKATA	700001	SR046205		Amount for unpaid and unclaime	450	01-OCT-2025					TARAMATISDOSHI		No	No	FY-2
SUBHASHCHANDRA M DOSHI	NA	NA	MANSUKHLAL	NA	NA	C/O BHARAT KUMAR BROS 77,N S ROAD R N 207 2ND FLR,	INDIA	WEST BENGAL	KOLKATA	700001	SR046205		Amount for unpaid and unclaime	500	07-OCT-2026					TARAMATISDOSHI		No	No	FY-3
SUBHASHCHANDRA M DOSHI	NA	NA	MANSUKHLAL	NA	NA	C/O BHARAT KUMAR BROS 77,N S ROAD R N 207 2ND FLR,	INDIA	WEST BENGAL	KOLKATA	700001	SR046205		Amount for unpaid and unclaime	500	12-MAY-2027					TARAMATISDOSHI		No	No	FY-4
SUBHASHCHANDRA M DOSHI	NA	NA	MANSUKHLAL	NA	NA	C/O BHARAT KUMAR BROS 77,N S ROAD R N 207 2ND FLR,	INDIA	WEST BENGAL	KOLKATA	700001	SR046205		Amount for unpaid and unclaime	600	04-NOV-2028					TARAMATISDOSHI		No	No	FY-5
SUBHASHCHANDRA M DOSHI	NA	NA	MANSUKHLAL	NA	NA	C/O BHARAT KUMAR BROS 77,N S ROAD R N 207 2ND FLR,	INDIA	WEST BENGAL	KOLKATA	700001	SR046205		Amount for unpaid and unclaime	650	16-OCT-2029					TARAMATISDOSHI		No	No	FY-6
SUBHASHCHANDRA M DOSHI	NA	NA	MANSUKHLAL	NA	NA	C/O BHARAT KUMAR BROS 77,N S ROAD R N 207 2ND FLR,	INDIA	WEST BENGAL	KOLKATA	700001	SR046205		Amount for unpaid and unclaime	700	06-NOV-2030					TARAMATISDOSHI		No	No	FY-7
SUBHASHCHANDRA RAMANLAL KADKIA	NA	NA	NA	NA	NA	KANYA SHALA	INDIA	GUJARAT	DIST - KHEDA.	388260	IN30065210181424		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
SUBHASHCHANDRA VANKANI	NA	NA	S VANKANI	NA	NA	C/O SWASTIK TELECOM 46,G H B COMP ANKUR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR034223		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUBHASHCHANDRA VANKANI	NA	NA	S VANKANI	NA	NA	C/O SWASTIK TELECOM 46,G H B COMP ANKUR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR034223		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SUBHASHCHANDRA VANKANI	NA	NA	S VANKANI	NA	NA	C/O SWASTIK TELECOM 46,G H B COMP ANKUR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR034223		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SUBHASHCHANDRA VANKANI	NA	NA	S VANKANI	NA	NA	C/O SWASTIK TELECOM 46,G H B COMP ANKUR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR034223		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SUBHASHCHANDRA VANKANI	NA	NA	S VANKANI	NA	NA	C/O SWASTIK TELECOM 46,G H B COMP ANKUR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR034223		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SUBHASHCHANDRA VANKANI	NA	NA	S VANKANI	NA	NA	C/O SWASTIK TELECOM 46,G H B COMP ANKUR NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR034223		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SUBHASHINI THATIPARTI	NA	NA	NA	NA	NA	4 140 KOPPOLU REDDY STREETONGOLE , KOPPOLU RURALKOPPULE	INDIA	ANDHRA PRADESH	PRAKASAM	523286	1208180004959454		Amount for unpaid and unclaime	27	16-OCT-2029							No	No	FY-6
SUBHASHINI THATIPARTI	NA	NA	NA	NA	NA	4 140 KOPPOLU REDDY STREETONGOLE , KOPPOLU RURALKOPPULE	INDIA	ANDHRA PRADESH	PRAKASAM	523286	1208180004959454		Amount for unpaid and unclaime	29	06-NOV-2030							No	No	FY-7
SUBHASHIS PROSAD BAGCHI	NA	NA	NA	NA	NA	85/A/1 IBRAHIMPUR RD,PO JADAVPUR,	INDIA	WEST BENGAL	KOLKATA	700032	SR203621		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUBHASHIS PROSAD BAGCHI	NA	NA	NA	NA	NA	85/A/1 IBRAHIMPUR RD,PO JADAVPUR,	INDIA	WEST BENGAL	KOLKATA	700032	SR203621		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SUBHASHRI GHOSH	NA	NA	PRABAR KUMA	NA	NA	20/12 A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	SR037666		Amount for unpaid and unclaime	500	07-OCT-2026					PRABARKUMARGHOSH		No	No	FY-3
SUBHASHRI GHOSH	NA	NA	PRABAR KUMA	NA	NA	20/12 A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	SR037666		Amount for unpaid and unclaime	500	12-MAY-2027					PRABARKUMARGHOSH		No	No	FY-4
SUBHASHRI GHOSH	NA	NA	PRABAR KUMA	NA	NA	20/12 A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	SR037666		Amount for unpaid and unclaime	600	04-NOV-2028					PRABARKUMARGHOSH		No	No	FY-5
SUBHASHRI GHOSH	NA	NA	PRABAR KUMA	NA	NA	20/12 A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	SR037666		Amount for unpaid and unclaime	650	16-OCT-2029					PRABARKUMARGHOSH		No	No	FY-6
SUBHASHRI GHOSH	NA	NA	PRABAR KUMA	NA	NA	20/12 A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	SR037666		Amount for unpaid and unclaime	700	06-NOV-2030					PRABARKUMARGHOSH		No	No	FY-7
SUBHASIS MUKHERJEE	NA	NA	NA	NA	NA	ASHOK LEYLAND LTD,9/11 ASHIRWAD BLDG,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR326148		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
SUBHASIS PAL	NA	NA	NA	NA	NA	DHARAMPUR TARAKESWAR HOOGHLY JAMDARA WEST BENGAL	INDIA	WEST BENGAL	HOOGHLY	712410	1208250027432371		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
SUBHASIS SAHA	NA	NA	NA	NA	NA	LALGOLA BAZAR,PO LALGODA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742148	SR190326		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SUBHASIS SAHA	NA	NA	NA	NA	NA	LALGOLA BAZAR,PO LALGODA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742148	SR190326		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SUBHASIS SAHA	NA	NA	NA	NA	NA	LALGOLA BAZAR,PO LALGODA,	INDIA	WEST BENGAL	DIST MURSHIDABAD	742148	SR190326		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
SUBHASISH BANDYOPADHYAY	NA	NA	ASHOKE KUMA	NA	NA	QR NO 2049 HAEP COLONY,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	SR208575		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUBHASISH MONDAL	NA	NA	NA	NA	NA	CHAKETBATI, BAWALI SOUTH 24PARGANAS	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	743384	1203320061044591		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SUBHASRI GHOSH	NA	NA	NA	NA	NA	20/12 A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	SR195496		Amount for unpaid and unclaime	625	07-OCT-2026					PRABARKUMARGHOSH		No	No	FY-3
SUBHASRI GHOSH	NA	NA	NA	NA	NA	20/12 A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	SR195496		Amount for unpaid and unclaime	625	12-MAY-2027					PRABARKUMARGHOSH		No	No	FY-4
SUBHASRI GHOSH	NA	NA	NA	NA	NA	20/12 A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	SR195496		Amount for unpaid and unclaime	750	04-NOV-2028					PRABARKUMARGHOSH		No	No	FY-5
SUBHASRI GHOSH	NA	NA	NA	NA	NA	20/12 A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	SR195496		Amount for unpaid and unclaime	813	16-OCT-2029					PRABARKUMARGHOSH		No	No	FY-6
SUBHASRI GHOSH	NA	NA	NA	NA	NA	20/12 A NETAJI SUBHASH CHANDRA BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700040	SR195496		Amount for unpaid and unclaime	875	06-NOV-2030					PRABARKUMARGHOSH		No	No	FY-7
SUBHATOSH MAJUMDAR	NA	NA	LATE B MAJUN	NA	NA	302/1 N S C BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700047	SR214552		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUBHATOSH MAJUMDAR	NA	NA	LATE B MAJUN	NA	NA	302/1 N S C BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700047	SR214552		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUBHATOSH MAJUMDAR	NA	NA	LATE B MAJUN	NA	NA	302/1 N S C BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700047	SR214552		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUBHATOSH MAJUMDAR	NA	NA	LATE B MAJUN	NA	NA	302/1 N S C BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700047	SR214552		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SUBHATOSH MAJUMDAR	NA	NA	LATE B MAJUN	NA	NA	302/1 N S C BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700047	SR214552		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SUBHENDU BISWAS	NA	NA	NA	NA	NA	Flat No 5025th FloorE BlockKasaba HobliAnekal Taluk Sipani Bliss Phase 1Madivala Bandapura Village Kasaba HobliAnekal Taluk Upkar S	INDIA	KARNATAKA	BENGALURU	562106	1208160077500344		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SUBHENDU GOSWAMI	NA	NA	GOURANGA G	NA	NA	104/4/8 SATYEN ROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700034	SR208578		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SUBHENDU GOSWAMI	NA	NA	GOURANGA G	NA	NA	104/4/8 SATYEN ROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700034	SR208578		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SUBHENDU GOSWAMI	NA	NA	GOURANGA G	NA	NA	104/4/8 SATYEN ROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700034	SR208578		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
SUBHENDU GOSWAMI	NA	NA	GOURANGA G	NA	NA	104/4/8 SATYEN ROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700034	SR208578		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
SUBHENDU KUMAR GHOSH	NA	NA	JAGOT BANDH	NA	NA	QTR NO B/3 NPCC NABARUN COLONY, ,PO NABARUN	INDIA	WEST BENGAL	DIST MURSHIDABAD	742236	SR210827		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUBHENDU SAMANTA	NA	NA	SISIR KUMAR S	NA	NA	NALIN VILA N BASU ROAD,RADHANAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	SR211537		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUBHENDU SAMANTA	NA	NA	SISIR KUMAR S	NA	NA	NALIN VILA N BASU ROAD,RADHANAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	SR211537		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUBHENDU SAMANTA	NA	NA	SISIR KUMAR S	NA	NA	NALIN VILA N BASU ROAD,RADHANAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	SR211537		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUBHENDU SAMANTA	NA	NA	SISIR KUMAR S	NA	NA	NALIN VILA N BASU ROAD,RADHANAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	SR211537		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUBHENDU SAMANTA	NA	NA	SISIR KUMAR S	NA	NA	NALIN VILA N BASU ROAD,RADHANAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	SR211537		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUBHENDU SAMANTA	NA	NA	SISIR KUMAR S	NA	NA	NALIN VILA N BASU ROAD,RADHANAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	SR211537		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUBHENDU SAMANTA	NA	NA	SISIR KUMAR S	NA	NA	NALIN VILA N BASU ROAD,RADHANAGAR,	INDIA	WEST BENGAL	BURDWAN	713101	SR211537		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUBHLESH MITTAL	NA	NA	NA	NA	NA	ENGINEERS INDIA LTD,MATHURA REFINERY TOWNSHIP,	INDIA	UTTAR PRADESH	MATHURA	281005	SR326209		Amount for unpaid and unclaime	160	12-NOV-2024					SUHASHCHANDRAMITTAL		No	No	FY-1
SUBHOJIT CHANDA	NA	NA	NA	NA	NA	NAGAR MATHABHANGAS PART WARD NO 11 MATHABHANGACOOCHBEHAR	INDIA	WEST BENGAL	MATHABHANGA	736146	1208160006385317		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
SUBHOJIT CHANDA	NA	NA	NA	NA	NA	NAGAR MATHABHANGAS PART WARD NO 11 MATHABHANGACOOCHBEHAR	INDIA	WEST BENGAL	MATHABHANGA	736146	1208160006385317		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
SUBHOJIT CHANDA	NA	NA	NA	NA	NA	NAGAR MATHABHANGAS PART WARD NO 11 MATHABHANGACOOCHBEHAR	INDIA	WEST BENGAL	MATHABHANGA	736146	1208160006385317		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
SUBHRA CHATTERJEE	NA	NA	KALIDAS CHAT	NA	NA	1/45 AUROBINDRA NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700032	SR212420		Amount for unpaid and unclaime	1013	01-OCT-2025	AHHPC9826C						No	No	FY-2
SUBHRA CHATTERJEE	NA	NA	KALIDAS CHAT	NA	NA	1/45 AUROBINDRA NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700032	SR212420		Amount for unpaid and unclaime	1125	12-MAY-2027	AHHPC9826C						No	No	FY-4
SUBHRA CHATTERJEE	NA	NA	KALIDAS CHAT	NA	NA	1/45 AUROBINDRA NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700032	SR212420		Amount for unpaid and unclaime	1350	04-NOV-2028	AHHPC9826C						No	No	FY-5
SUBHRA CHATTERJEE	NA	NA	KALIDAS CHAT	NA	NA	1/45 AUROBINDRA NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700032	SR212420		Amount for unpaid and unclaime	1463	16-OCT-2029	AHHPC9826C						No	No	FY-6
SUBHRA CHATTERJEE	NA	NA	KALIDAS CHAT	NA	NA	1/45 AUROBINDRA NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700032	SR212420		Amount for unpaid and unclaime	1575	06-NOV-2030	AHHPC9826C						No	No	FY-7
SUBHRANGSU CHOWDHURY	NA	NA	NA	NA	NA	P 17 C I T ROAD,SCHEME VIM,	INDIA	WEST BENGAL	KOLKATA	700054	SR336556		Amount for unpaid and unclaime	400	12-NOV-2024					SURESHCHANDRA		No	No	FY-1
SUBHRANGSU CHOWDHURY	NA	NA	NA	NA	NA	P 17 C I T ROAD,SCHEME VIM,	INDIA	WEST BENGAL	KOLKATA	700054	SR336556		Amount for unpaid and unclaime	450	01-OCT-2025					SURESHCHANDRA		No	No	FY-2
SUBHRANGSU CHOWDHURY	NA	NA	NA	NA	NA	P 17 C I T ROAD,SCHEME VIM,	INDIA	WEST BENGAL	KOLKATA	700054	SR336556		Amount for unpaid and unclaime	500	07-OCT-2026					SURESHCHANDRA		No	No	FY-3
SUBHRANGSU CHOWDHURY	NA	NA	NA	NA	NA	P 17 C I T ROAD,SCHEME VIM,	INDIA	WEST BENGAL	KOLKATA	700054	SR336556		Amount for unpaid and unclaime	500	12-MAY-2027					SURESHCHANDRA		No	No	FY-4
SUBHRANGSU CHOWDHURY	NA	NA	NA	NA	NA	P 17 C I T ROAD,SCHEME VIM,	INDIA	WEST BENGAL	KOLKATA	700054	SR336556		Amount for unpaid and unclaime	600	04-NOV-2028					SURESHCHANDRA		No	No	FY-5
SUBHRANGSU CHOWDHURY	NA	NA	NA	NA	NA	P 17 C I T ROAD,SCHEME VIM,	INDIA	WEST BENGAL	KOLKATA	700054	SR336556		Amount for unpaid and unclaime	650	16-OCT-2029					SURESHCHANDRA		No	No	FY-6
SUBHRANGSU CHOWDHURY	NA	NA	NA	NA	NA	P 17 C I T ROAD,SCHEME VIM,	INDIA	WEST BENGAL	KOLKATA	700054	SR336556		Amount for unpaid and unclaime	700	06-NOV-2030					SURESHCHANDRA		No	No	FY-7
SUBHRANSU KUMAR PATRA	NA	NA	NA	NA	NA	QR. NO. C/ 8 ,SECTOR 19 ,	INDIA	ORISSA	ROURKELA	769005	IN30165310084577		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
SUBHRANSU KUMAR PATRA	NA	NA	NA	NA	NA	QR. NO. C/ 8 ,SECTOR 19 ,	INDIA	ORISSA	ROURKELA	769005	IN30165310084577		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
SUBHRANSU KUMAR PATRA	NA	NA	NA	NA	NA	QR. NO. C/ 8 ,SECTOR 19 ,	INDIA	ORISSA	ROURKELA	769005	IN30165310084577		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
SUBHRANSU KUMAR PATRA	NA	NA	NA	NA	NA	QR. NO. C/ 8 ,SECTOR 19 ,	INDIA	ORISSA	ROURKELA	769005	IN30165310084577		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
SUBHRANSU KUMAR PATRA	NA	NA	NA	NA	NA	QR. NO. C/ 8 ,SECTOR 19 ,	INDIA	ORISSA	ROURKELA	769005	IN30165310084577		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
SUBIR BOSE	NA	NA	SUBHAS CH BO	NA	NA	10/1/1 PRIYA NATH,GHOSH LANE,	INDIA	WEST BENGAL	HOWRAH	711104	SR214842		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUBIR BOSE	NA	NA	NA	NA	NA	2 SURYA SEN NAGAR,KHARDAH ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS	743155	SR203665		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SUBIR BOSE	NA	NA	SUBHAS CH BO	NA	NA	10/1/1 PRIYA NATH,GHOSH LANE,	INDIA	WEST BENGAL	HOWRAH	711104	SR214842		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUBIR BOSE	NA	NA	SUBHAS CH BO	NA	NA	10/1/1 PRIYA NATH,GHOSH LANE,	INDIA	WEST BENGAL	HOWRAH	711104	SR214842		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SUBIR BOSE	NA	NA	NA	NA	NA	2 SURYA SEN NAGAR,KHARDAH ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS	743155	SR203665		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SUBIR BOSE	NA	NA	SUBHAS CH BO	NA	NA	10/1/1 PRIYA NATH,GHOSH LANE,	INDIA	WEST BENGAL	HOWRAH	711104	SR214842		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUBIR BOSE	NA	NA	NA	NA	NA	2 SURYA SEN NAGAR,KHARDAH ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS	743155	SR203665		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
SUBIR BOSE	NA	NA	SUBHAS CH BO	NA	NA	10/1/1 PRIYA NATH,GHOSH LANE,	INDIA	WEST BENGAL	HOWRAH	711104	SR214842		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUBIR BOSE	NA	NA	NA	NA	NA	2 SURYA SEN NAGAR,KHARDAH ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS	743155	SR203665		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
SUBIR BOSE	NA	NA	SUBHAS CH BO	NA	NA	10/1/1 PRIYA NATH,GHOSH LANE,	INDIA	WEST BENGAL	HOWRAH	711104	SR214842		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SUBIR BOSE	NA	NA	SUBHAS CH BO	NA	NA	10/1/1 PRIYA NATH,GHOSH LANE,	INDIA	WEST BENGAL	HOWRAH	711104	SR214842		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SUBIR KUMAR BASU	NA	NA	NA	NA	NA	A/102 CENTURY TOWER,B/H GRAND BHAGWATI,OFF S G ROAD BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380054	SR203671		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUBIR KUMAR BASU	NA	NA	NA	NA	NA	A/102 CENTURY TOWER,B/H GRAND BHAGWATI,OFF S G ROAD BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380054	SR203671		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUBIR KUMAR BASU	NA	NA	NA	NA	NA	A/102 CENTURY TOWER,B/H GRAND BHAGWATI,OFF S G ROAD BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380054	SR203671		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SUBIR KUMAR CHAKRABORTY	NA	NA	LT SUNIL KUM	NA	NA	C/O SMT NILIMA CHAKRABORTY,ADARSHAPALLY PO NONA,CHANDANPUKUR	INDIA	TAMIL NADU	CHENNAI	600033	SR215277		Amount for unpaid and unclaime	200	12-NOV-2024					APARNACHAKRABORTY		No	No	FY-1
SUBIR KUMAR GUHA	NA	NA	LAE DEBENDRA	NA	NA	PO MADHYAMGRAM BAZAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743707	SR035529		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUBIR KUMAR GUHA	NA	NA	LAE DEBENDRA	NA	NA	PO MADHYAMGRAM BAZAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743707	SR035529		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUBIR KUMAR GUHA	NA	NA	LAE DEBENDRA	NA	NA	PO MADHYAMGRAM BAZAR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743707	SR035529		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUBIR KUMAR MISHRA	NA	NA	ARUNKUMAR I	NA	NA	FLAT NO 3094,SECTOR D POCKET 3,VASANT KUNJ	INDIA	DELHI	NEW DELHI	110070	SR044578		Amount for unpaid and unclaime	400	12-NOV-2024					SHAILAMISHRA		No	No	FY-1
SUBIR LAL CHAKRABORTY	NA	NA	NA	NA	NA	C/O PAUL BAGAN PO MIHIJAM , ,	INDIA	JHARKHAND	DIST JAMTARA	815354	IN30021413178933		Amount for unpaid and unclaime	20	12-NOV-2024							No	No	FY-1
SUBIR SAHA	NA	NA	SRI PRABIR CH	NA	NA	26 J SIMLA RD, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR031497		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SUBIR SAHA	NA	NA	SRI PRABIR CH	NA	NA	26 J SIMLA RD, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR031497		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SUBIR SAHA	NA	NA	SRI PRABIR CH	NA	NA	26 J SIMLA RD, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR031497		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
SUBIR SAHA	NA	NA	SRI PRABIR CH	NA	NA	26 J SIMLA RD, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR031497		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
SUBIR SAHA	NA	NA	SRI PRABIR CH	NA	NA	26 J SIMLA RD, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR031497		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
SUBIRA DEVI NARANG	NA	NA	NARENDRA PA	NA	NA	C/O SH NARENDRA PAL,NEAR JAIL WELL,	INDIA	RAJASTHAN	BIKANER	334001	SR041616		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
SUBODCHANDRA M DAYAL	NA	NA	NA	NA	NA	4/C/133 VIVEKANAND NAGAR,PO HATHIJAN,VATVA RD	INDIA	GUJARAT	AHMEDABAD	382445	SR331204		Amount for unpaid and unclaime	80	12-NOV-2024					SOMABHAI		No	No	FY-1
SUBODH AMBARISH NAGARSEKAR	NA	NA	NA	NA	NA	1 GURU SMARAN PLOT 30 ,SARASWATI BAUG ,JOGESHWARI E	INDIA	MAHARASHTRA	MUMBAI	400060	IN30290241467579		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUBODH AMBARISH NAGARSEKAR	NA	NA	NA	NA	NA	1 GURU SMARAN PLOT 30 ,SARASWATI BAUG ,JOGESHWARI E	INDIA	MAHARASHTRA	MUMBAI	400060	IN30290241467579		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUBODH CH DUTTA	NA	NA	NA	NA	NA	UNION BANK OF INDIA,PO KHARUPETIA,	INDIA	ASSAM	SARRANG	784115	SR195508		Amount for unpaid and unclaime	572	01-OCT-2025							No	No	FY-2
SUBODH CH DUTTA	NA	NA	NA	NA	NA	UNION BANK OF INDIA,PO KHARUPETIA,	INDIA	ASSAM	SARRANG	784115	SR195508		Amount for unpaid and unclaime	635	07-OCT-2026							No	No	FY-3
SUBODH CH DUTTA	NA	NA	NA	NA	NA	UNION BANK OF INDIA,PO KHARUPETIA,	INDIA	ASSAM	SARRANG	784115	SR195508		Amount for unpaid and unclaime	635	12-MAY-2027							No	No	FY-4
SUBODH CH DUTTA	NA	NA	NA	NA	NA	UNION BANK OF INDIA,PO KHARUPETIA,	INDIA	ASSAM	SARRANG	784115	SR195508		Amount for unpaid and unclaime	762	04-NOV-2028							No	No	FY-5
SUBODH CH DUTTA	NA	NA	NA	NA	NA	UNION BANK OF INDIA,PO KHARUPETIA,	INDIA	ASSAM	SARRANG	784115	SR195508		Amount for unpaid and unclaime	826	16-OCT-2029							No	No	FY-6
SUBODH CH DUTTA	NA	NA	NA	NA	NA	UNION BANK OF INDIA,PO KHARUPETIA,	INDIA	ASSAM	SARRANG	784115	SR195508		Amount for unpaid and unclaime	889	06-NOV-2030							No	No	FY-7
SUBODH CHANDRA GHANTI	NA	NA	GOLOK BEHAR	NA	NA	RAILWAY QTR NO TL/36C, ,PO BURNPUR	INDIA	WEST BENGAL	DIST BURDWAN	713325	SR210176		Amount for unpaid and unclaime	200	12-NOV-2024					CHAMPAGHANTI		No	No	FY-1
SUBODH CHAUDHARY	NA	NA	NA	NA	NA	L 79 KAVI NAGAR 0 0	INDIA	UTTAR PRADESH	GHAZIABAD	201002	1208160002686588		Amount for unpaid and unclaime	35	16-OCT-2029							No	No	FY-6
SUBODH DASGUPTA	NA	NA	NA	NA	NA	TISCO G M S OFFICE,PO JAHADOBA,	INDIA	JHARKHAND	DIST DHANBAD	828112	SR203692		Amount for unpaid and unclaime	500	12-NOV-2024					SUPRIYADASGUPTA		No	No	FY-1
SUBODH JAIN	NA	NA	S C JAIN	NA	NA	3990/A RAGHU GANJ,CHAWRI BAZAR,	INDIA	DELHI	DELHI	110006	SR068656		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
SUBODH JAIN	NA	NA	S C JAIN	NA	NA	3990/A RAGHU GANJ,CHAWRI BAZAR,	INDIA	DELHI	DELHI	110006	SR068656		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
SUBODH JAIN	NA	NA	S C JAIN	NA	NA	3990/A RAGHU GANJ,CHAWRI BAZAR,	INDIA	DELHI	DELHI	110006	SR068656		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
SUBODH KUMAR	NA	NA	BIRENDRA KUN	NA	NA	C/O B K SHARMA GOURI SHANKAR NAGAR,B/H NEW A G COLONY DORANDA P O HINOO,	INDIA	JHARKHAND	RANCHI	834002	SR054097		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SUBODH KUMAR	NA	NA	BIRENDRA KUN	NA	NA	C/O B K SHARMA GOURI SHANKAR NAGAR,B/H NEW A G COLONY DORANDA P O HINOO,	INDIA	JHARKHAND	RANCHI	834002	SR054097		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SUBODH KUMAR JAIN	NA	NA	NA	NA	NA	H. NO. 4/564,,SUNDEEP OILS,,GUDHIYARI,	INDIA	CHHATTISGARH	RAIPUR	492009	1201130000057581		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SUBODH KUMAR JAIN	NA	NA	NA	NA	NA	H. NO. 4/564,,SUNDEEP OILS,,GUDHIYARI,	INDIA	CHHATTISGARH	RAIPUR	492009	1201130000057581		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SUBODH KUMAR JAIN	NA	NA	NA	NA	NA	H. NO. 4/564,,SUNDEEP OILS,,GUDHIYARI,	INDIA	CHHATTISGARH	RAIPUR	492009	1201130000057581		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
SUBODH KUMAR SHRIVASTAVA	NA	NA	R K SHRIVASTA	NA	NA	327 NAI BASTI, ,	INDIA	UTTAR PRADESH	JHANSI	284002	SR034762		Amount for unpaid and unclaime	400	12-NOV-2024					REKHASHRIVASTAVA		No	No	FY-1
SUBODH KUMAR SHRIVASTAVA	NA	NA	R K SHRIVASTA	NA	NA	327 NAI BASTI, ,	INDIA	UTTAR PRADESH	JHANSI	284002	SR034762		Amount for unpaid and unclaime	450	01-OCT-2025					REKHASHRIVASTAVA		No	No	FY-2
SUBODH KUMAR SHRIVASTAVA	NA	NA	R K SHRIVASTA	NA	NA	327 NAI BASTI, ,	INDIA	UTTAR PRADESH	JHANSI	284002	SR034762		Amount for unpaid and unclaime	500	07-OCT-2026					REKHASHRIVASTAVA		No	No	FY-3
SUBODH KUMAR SHRIVASTAVA	NA	NA	R K SHRIVASTA	NA	NA	327 NAI BASTI, ,	INDIA	UTTAR PRADESH	JHANSI	284002	SR034762		Amount for unpaid and unclaime	500	12-MAY-2027					REKHASHRIVASTAVA		No	No	FY-4
SUBODH KUMAR SHRIVASTAVA	NA	NA	R K SHRIVASTA	NA	NA	327 NAI BASTI, ,	INDIA	UTTAR PRADESH	JHANSI	284002	SR034762		Amount for unpaid and unclaime	600	04-NOV-2028					REKHASHRIVASTAVA		No	No	FY-5
SUBODH KUMAR SHRIVASTAVA	NA	NA	R K SHRIVASTA	NA	NA	327 NAI BASTI, ,	INDIA	UTTAR PRADESH	JHANSI	284002	SR034762		Amount for unpaid and unclaime	650	16-OCT-2029					REKHASHRIVASTAVA		No	No	FY-6
SUBODH KUMAR SHRIVASTAVA	NA	NA	R K SHRIVASTA	NA	NA	327 NAI BASTI, ,	INDIA	UTTAR PRADESH	JHANSI	284002	SR034762		Amount for unpaid and unclaime	700	06-NOV-2030					REKHASHRIVASTAVA		No	No	FY-7
SUBODHCHANDRA PAUL	NA	NA	GOPALCHAND	NA	NA	C/O SUBRATA PAUL,47/A SOPAN BAUG,	INDIA	MAHARASHTRA	PUNE	411001	SR190336		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
SUBOL CHANDRA JANA	NA	NA	MEGHLAL JAN	NA	NA	1 KALITALA LANE,PO BAIDYABATI,	INDIA	WEST BENGAL	DIST HOOGHLY	712222	SR210177		Amount for unpaid and unclaime	500	12-NOV-2024					SWAPANJANA		No	No	FY-1
SUBRAMANI ANBU	NA	NA	NA	NA	NA	73 ,THASTHAGIRI STREET,SATHUVACHARY VELLORE	INDIA	TAMIL NADU	VELLORE	632009	1208360000271014		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SUBRAMANI ANBU	NA	NA	NA	NA	NA	73 ,THASTHAGIRI STREET,SATHUVACHARY VELLORE	INDIA	TAMIL NADU	VELLORE	632009	1208360000271014		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SUBRAMANIAM RAMAMOORTHI	NA	NA	SRI SUBRAMA	NA	NA	EASTERN LTD,PO BOX 1596,	UNITED ARAB EMIRATE	NA	NA	000000	SR206776		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUBRAMANIAN GANESAN	NA	NA	NA	NA	NA	B/3 4 VICTORIA CRESCENT ROAD,EGMORE,	INDIA	TAMIL NADU	CHENNAI	600105	SR335186		Amount for unpaid and unclaime	80	12-NOV-2024					LAKSHMISUBRAMANIAN		No	No	FY-1
SUBRAMANIAN GURUMOORTHY KUPPUSAMY	NA	NA	NA	NA	NA	P O BOX 22666 QATAR GAS DOHA	QATAR	NA	NA	000000	IN30154954858064		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SUBRAMANYA GUPTA TANGATURU	NA	NA	T RAJA CHETTY	NA	NA	PAEDIATRICIAN S M V R M HOSPITAL,VENKATARAYAPURAM,TANUKU	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534215	SR032979		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUBRAMANYA GUPTA TANGATURU	NA	NA	T RAJA CHETTY	NA	NA	PAEDIATRICIAN S M V R M HOSPITAL,VENKATARAYAPURAM,TANUKU	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534215	SR032979		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUBRAMANYA GUPTA TANGATURU	NA	NA	T RAJA CHETTY	NA	NA	PAEDIATRICIAN S M V R M HOSPITAL,VENKATARAYAPURAM,TANUKU	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534215	SR032979		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUBRAMANYA GUPTA TANGATURU	NA	NA	T RAJA CHETTY	NA	NA	PAEDIATRICIAN S M V R M HOSPITAL,VENKATARAYAPURAM,TANUKU	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534215	SR032979		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUBRAMANYA GUPTA TANGATURU	NA	NA	T RAJA CHETTY	NA	NA	PAEDIATRICIAN S M V R M HOSPITAL,VENKATARAYAPURAM,TANUKU	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534215	SR032979		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUBRAMANYA GUPTA TANGATURU	NA	NA	T RAJA CHETTY	NA	NA	PAEDIATRICIAN S M V R M HOSPITAL,VENKATARAYAPURAM,TANUKU	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534215	SR032979		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUBRAMANYA K	NA	NA	NA	NA	NA	KALCHAR HOUSE,VILL POST PAMBETHADY,SULLIA TQ	INDIA	KARNATAKA	PAMBETHADY	574232	IN30307710515643		Amount for unpaid and unclaime	100	07-OCT-2026	BHRPS9420H						No	No	FY-3
SUBRAMANYA K	NA	NA	NA	NA	NA	KALCHAR HOUSE,VILL POST PAMBETHADY,SULLIA TQ	INDIA	KARNATAKA	PAMBETHADY	574232	IN30307710515643		Amount for unpaid and unclaime	100	12-MAY-2027	BHRPS9420H						No	No	FY-4
SUBRAMANYA K	NA	NA	NA	NA	NA	KALCHAR HOUSE,VILL POST PAMBETHADY,SULLIA TQ	INDIA	KARNATAKA	PAMBETHADY	574232	IN30307710515643		Amount for unpaid and unclaime	120	04-NOV-2028	BHRPS9420H						No	No	FY-5
SUBRAMANYA K	NA	NA	NA	NA	NA	KALCHAR HOUSE,VILL POST PAMBETHADY,SULLIA TQ	INDIA	KARNATAKA	PAMBETHADY	574232	IN30307710515643		Amount for unpaid and unclaime	130	16-OCT-2029	BHRPS9420H						No	No	FY-6
SUBRAMANYA K	NA	NA	NA	NA	NA	KALCHAR HOUSE,VILL POST PAMBETHADY,SULLIA TQ	INDIA	KARNATAKA	PAMBETHADY	574232	IN30307710515643		Amount for unpaid and unclaime	140	06-NOV-2030	BHRPS9420H						No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUBRAMANYA M R	NA	NA	RAJAGOPAL M	NA	NA	NO 56/3 6TH CROSS,SRIRAMPURAM,	INDIA	KARNATAKA	BANGALORE	560021	SR211991		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUBRAMANYA P	NA	NA	NA	NA	NA	KUDTHAMOGERU,PO KOLNAD,	INDIA	KARNATAKA	BANTWAL	574211	SR195519		Amount for unpaid and unclaime	540	12-NOV-2024					NKPRAKASHKUMAR		No	No	FY-1
SUBRAMANYA P	NA	NA	NA	NA	NA	KUDTHAMOGERU,PO KOLNAD,	INDIA	KARNATAKA	BANTWAL	574211	SR195519		Amount for unpaid and unclaime	608	01-OCT-2025					NKPRAKASHKUMAR		No	No	FY-2
SUBRAMANYA P	NA	NA	NA	NA	NA	KUDTHAMOGERU,PO KOLNAD,	INDIA	KARNATAKA	BANTWAL	574211	SR195519		Amount for unpaid and unclaime	675	07-OCT-2026					NKPRAKASHKUMAR		No	No	FY-3
SUBRAMANYA P	NA	NA	NA	NA	NA	KUDTHAMOGERU,PO KOLNAD,	INDIA	KARNATAKA	BANTWAL	574211	SR195519		Amount for unpaid and unclaime	675	12-MAY-2027					NKPRAKASHKUMAR		No	No	FY-4
SUBRAMANYA P	NA	NA	NA	NA	NA	KUDTHAMOGERU,PO KOLNAD,	INDIA	KARNATAKA	BANTWAL	574211	SR195519		Amount for unpaid and unclaime	810	04-NOV-2028					NKPRAKASHKUMAR		No	No	FY-5
SUBRAMANYA P	NA	NA	NA	NA	NA	KUDTHAMOGERU,PO KOLNAD,	INDIA	KARNATAKA	BANTWAL	574211	SR195519		Amount for unpaid and unclaime	878	16-OCT-2029					NKPRAKASHKUMAR		No	No	FY-6
SUBRAMANYA SHERIGAR	NA	NA	NA	NA	NA	BEERI HOUSE,CHURCH ROAD,	INDIA	KARNATAKA	KUNDAPUR	576201	SR190341		Amount for unpaid and unclaime	600	12-MAY-2027	ANOPS1715M				VENKATESHSHERIGAR		No	No	FY-4
SUBRAMANYAM NAMA	NA	NA	NA	NA	NA	NO 2-30 G-3,STREET NO 1 VANI NAGAR,MALKAJGIRI RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500047	1203070000095096		Amount for unpaid and unclaime	52	12-NOV-2024							No	No	FY-1
SUBRATA CHAKLADAR	NA	NA	NA	NA	NA	NUTTANPALLY POST KRISHNAGAR, ,	INDIA	WEST BENGAL	DIST NADIA	741101	SR203730		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUBRATA CHAKLADAR	NA	NA	NA	NA	NA	NUTTANPALLY POST KRISHNAGAR, ,	INDIA	WEST BENGAL	DIST NADIA	741101	SR203730		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUBRATA CHAKLADAR	NA	NA	NA	NA	NA	NUTTANPALLY POST KRISHNAGAR, ,	INDIA	WEST BENGAL	DIST NADIA	741101	SR203730		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SUBRATA CHAKLADAR	NA	NA	NA	NA	NA	NUTTANPALLY POST KRISHNAGAR, ,	INDIA	WEST BENGAL	DIST NADIA	741101	SR203730		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUBRATA CHAKLADAR	NA	NA	NA	NA	NA	NUTTANPALLY POST KRISHNAGAR, ,	INDIA	WEST BENGAL	DIST NADIA	741101	SR203730		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUBRATA CHAKRABORTY	NA	NA	NA	NA	NA	4/23 VIVEKNAGAR,PO SANTOSHPUR,	INDIA	WEST BENGAL	KOLKATA	700075	SR203731		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUBRATA CHAKRABORTY	NA	NA	NA	NA	NA	4/23 VIVEKNAGAR,PO SANTOSHPUR,	INDIA	WEST BENGAL	KOLKATA	700075	SR203731		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SUBRATA CHAKRABORTY	NA	NA	NA	NA	NA	4/23 VIVEKNAGAR,PO SANTOSHPUR,	INDIA	WEST BENGAL	KOLKATA	700075	SR203731		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SUBRATA DAS	NA	NA	LATE KARTIK CI	NA	NA	21 VIDYA SAGAR ROAD,PO BEDIAPARA,	INDIA	WEST BENGAL	KOLKATA	700077	SR216204		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUBRATA DAS	NA	NA	SANTI RANJAN	NA	NA	24 TUSTA BABU ROAD,PO KANCHARAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	SR211994		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SUBRATA DAS	NA	NA	SANTI RANJAN	NA	NA	24 TUSTA BABU ROAD,PO KANCHARAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	SR211994		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
SUBRATA DAS	NA	NA	LATE KARTIK CI	NA	NA	21 VIDYA SAGAR ROAD,PO BEDIAPARA,	INDIA	WEST BENGAL	KOLKATA	700077	SR216204		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SUBRATA DAS	NA	NA	SANTI RANJAN	NA	NA	24 TUSTA BABU ROAD,PO KANCHARAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	SR211994		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SUBRATA DAS	NA	NA	LATE KARTIK CI	NA	NA	21 VIDYA SAGAR ROAD,PO BEDIAPARA,	INDIA	WEST BENGAL	KOLKATA	700077	SR216204		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SUBRATA DAS	NA	NA	SANTI RANJAN	NA	NA	24 TUSTA BABU ROAD,PO KANCHARAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743145	SR211994		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
SUBRATA DAS	NA	NA	LATE KARTIK CI	NA	NA	21 VIDYA SAGAR ROAD,PO BEDIAPARA,	INDIA	WEST BENGAL	KOLKATA	700077	SR216204		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SUBRATA DAS	NA	NA	LATE KARTIK CI	NA	NA	21 VIDYA SAGAR ROAD,PO BEDIAPARA,	INDIA	WEST BENGAL	KOLKATA	700077	SR216204		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
SUBRATA DAS GUPTA	NA	NA	SUBODH KUM/	NA	NA	240/1 PRINCE ANAWAR SHAH ROAD,P O LAKE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700045	SR207690		Amount for unpaid and unclaime	450	01-OCT-2025					SMRITISENGUPTA		No	No	FY-2
SUBRATA DAS GUPTA	NA	NA	SUBODH KUM/	NA	NA	240/1 PRINCE ANAWAR SHAH ROAD,P O LAKE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700045	SR207690		Amount for unpaid and unclaime	500	12-MAY-2027					SMRITISENGUPTA		No	No	FY-4
SUBRATA DAS GUPTA	NA	NA	SUBODH KUM/	NA	NA	240/1 PRINCE ANAWAR SHAH ROAD,P O LAKE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700045	SR207690		Amount for unpaid and unclaime	600	04-NOV-2028					SMRITISENGUPTA		No	No	FY-5
SUBRATA DAS GUPTA	NA	NA	SUBODH KUM/	NA	NA	240/1 PRINCE ANAWAR SHAH ROAD,P O LAKE GARDENS,	INDIA	WEST BENGAL	KOLKATA	700045	SR207690		Amount for unpaid and unclaime	700	06-NOV-2030					SMRITISENGUPTA		No	No	FY-7
SUBRATA DUTTA	NA	NA	NA	NA	NA	H.NO6-97, SARA ENCLAVE, FLAT NO-101, ADARSH NAGAR SERILINGAMPALLY, LINGAMPALLI	INDIA	ANDHRA PRADESH	HYDERABAD TELANGANA	500019	IN30021423413247		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
SUBRATA GANGULY	NA	NA	LATE TARAPRA	NA	NA	53 RAJA RAJBALLAV STREET, ,	INDIA	WEST BENGAL	KOLKATA	700003	SR031459		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUBRATA GANGULY	NA	NA	LATE TARAPRA	NA	NA	53 RAJA RAJBALLAV STREET, ,	INDIA	WEST BENGAL	KOLKATA	700003	SR031459		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUBRATA GANGULY	NA	NA	LATE TARAPRA	NA	NA	53 RAJA RAJBALLAV STREET, ,	INDIA	WEST BENGAL	KOLKATA	700003	SR031459		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUBRATA GANGULY	NA	NA	LATE TARAPRA	NA	NA	53 RAJA RAJBALLAV STREET, ,	INDIA	WEST BENGAL	KOLKATA	700003	SR031459		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUBRATA HALDER	NA	NA	C R HALDER	NA	NA	19/1A/74,SEAL LANE,	INDIA	WEST BENGAL	KOLKATA	700015	SR210838		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUBRATA HALDER	NA	NA	C R HALDER	NA	NA	19/1A/74,SEAL LANE,	INDIA	WEST BENGAL	KOLKATA	700015	SR210838		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUBRATA HALDER	NA	NA	C R HALDER	NA	NA	19/1A/74,SEAL LANE,	INDIA	WEST BENGAL	KOLKATA	700015	SR210838		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUBRATA HALDER	NA	NA	C R HALDER	NA	NA	19/1A/74,SEAL LANE,	INDIA	WEST BENGAL	KOLKATA	700015	SR210838		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUBRATA KR SARKAR	NA	NA	NA	NA	NA	25, ,MITRANGAON PLOT NO 25, ,PO SODEPUR,	INDIA	WEST BENGAL	KOLKATA	700110	IN30226910243815		Amount for unpaid and unclaime	1	12-NOV-2024							No	No	FY-1
SUBRATA KR SARKAR	NA	NA	NA	NA	NA	25, ,MITRANGAON PLOT NO 25, ,PO SODEPUR,	INDIA	WEST BENGAL	KOLKATA	700110	IN30226910243815		Amount for unpaid and unclaime	1	01-OCT-2025							No	No	FY-2
SUBRATA KR SARKAR	NA	NA	NA	NA	NA	25, ,MITRANGAON PLOT NO 25, ,PO SODEPUR,	INDIA	WEST BENGAL	KOLKATA	700110	IN30226910243815		Amount for unpaid and unclaime	1	07-OCT-2026							No	No	FY-3
SUBRATA KR SARKAR	NA	NA	NA	NA	NA	25, ,MITRANGAON PLOT NO 25, ,PO SODEPUR,	INDIA	WEST BENGAL	KOLKATA	700110	IN30226910243815		Amount for unpaid and unclaime	1	12-MAY-2027							No	No	FY-4
SUBRATA KR SARKAR	NA	NA	NA	NA	NA	25, ,MITRANGAON PLOT NO 25, ,PO SODEPUR,	INDIA	WEST BENGAL	KOLKATA	700110	IN30226910243815		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SUBRATA KUMAR DUTTA	NA	NA	LATE SUSHL KU	NA	NA	PO NONAPUR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOU	743369	SR031444		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUBRATA KUMAR SINHA	NA	NA	PRASHANTA KU	NA	NA	ECTP PHASE IV TYPE B,FLAT NO 13/5,ABHYUDOY COOP HUS SOC LTD	INDIA	WEST BENGAL	KOLKATA	700078	SR044178		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUBRATA KUMAR SINHA	NA	NA	PRASHANTA KU	NA	NA	ECTP PHASE IV TYPE B,FLAT NO 13/5,ABHYUDOY COOP HUS SOC LTD	INDIA	WEST BENGAL	KOLKATA	700078	SR044178		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUBRATA KUMAR SINHA	NA	NA	PRASHANTA KU	NA	NA	ECTP PHASE IV TYPE B,FLAT NO 13/5,ABHYUDOY COOP HUS SOC LTD	INDIA	WEST BENGAL	KOLKATA	700078	SR044178		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUBRATA KUMAR SINHA	NA	NA	PRASHANTA KU	NA	NA	ECTP PHASE IV TYPE B,FLAT NO 13/5,ABHYUDOY COOP HUS SOC LTD	INDIA	WEST BENGAL	KOLKATA	700078	SR044178		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUBRATA KUMAR SINHA	NA	NA	PRASHANTA KU	NA	NA	ECTP PHASE IV TYPE B,FLAT NO 13/5,ABHYUDOY COOP HUS SOC LTD	INDIA	WEST BENGAL	KOLKATA	700078	SR044178		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUBRATA KUMAR SINHA	NA	NA	PRASHANTA KU	NA	NA	ECTP PHASE IV TYPE B,FLAT NO 13/5,ABHYUDOY COOP HUS SOC LTD	INDIA	WEST BENGAL	KOLKATA	700078	SR044178		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUBRATA MAJUMDER	NA	NA	NA	NA	NA	190 RAJANI MUKHERJEE ROAD,SAHAPUR BEHALA,	INDIA	WEST BENGAL	KOLKATA	700038	SR203757		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SUBRATA MAJUMDER	NA	NA	NA	NA	NA	190 RAJANI MUKHERJEE ROAD,SAHAPUR BEHALA,	INDIA	WEST BENGAL	KOLKATA	700038	SR203757		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
SUBRATA MAJUMDER	NA	NA	NA	NA	NA	190 RAJANI MUKHERJEE ROAD,SAHAPUR BEHALA,	INDIA	WEST BENGAL	KOLKATA	700038	SR203757		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
SUBRATA MAJUMDER	NA	NA	NA	NA	NA	190 RAJANI MUKHERJEE ROAD,SAHAPUR BEHALA,	INDIA	WEST BENGAL	KOLKATA	700038	SR203757		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
SUBRATA MAJUMDER	NA	NA	NA	NA	NA	190 RAJANI MUKHERJEE ROAD,SAHAPUR BEHALA,	INDIA	WEST BENGAL	KOLKATA	700038	SR203757		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
SUBRATA MITRA	NA	NA	NA	NA	NA	NEAR KALUPUR BAZAR JARASAKOPARA DHALI PARA KALUPURNORTH 24 PARGANAS PS BONGAON	INDIA	WEST BENGAL	KALUPUR	743235	1208160000081551		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
SUBRATA MONDAL	NA	NA	NA	NA	NA	KATHANALI HOWRAH 0 0	INDIA	WEST BENGAL	HOWRAH	711314	1203320076005771		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SUBRATA PATI	NA	NA	NARAYAN PATI	NA	NA	D/17 SECTOR 5, ,	INDIA	ORISSA	ROURKELA	769002	SR334181		Amount for unpaid and unclaime	80	12-NOV-2024					NARAYANPATI		No	No	FY-1
SUBRATA PATI	NA	NA	NARAYAN PATI	NA	NA	D/17 SECTOR 5, ,	INDIA	ORISSA	ROURKELA	769002	SR334181		Amount for unpaid and unclaime	90	01-OCT-2025					NARAYANPATI		No	No	FY-2
SUBRATA PATI	NA	NA	NARAYAN PATI	NA	NA	D/17 SECTOR 5, ,	INDIA	ORISSA	ROURKELA	769002	SR334181		Amount for unpaid and unclaime	100	07-OCT-2026					NARAYANPATI		No	No	FY-3
SUBRATA ROY	NA	NA	RAMESH CHAN	NA	NA	SHUBHAM CO-OP SOCIETY BLOCK 16 4TH FL, ,KALVA (W)	INDIA	MAHARASHTRA	THANE	400605	SR050444		Amount for unpaid and unclaime	400	12-NOV-2024					SANJAYABELOSE		No	No	FY-1
SUBRATA ROY	NA	NA	RAMESH CHAN	NA	NA	SHUBHAM CO-OP SOCIETY BLOCK 16 4TH FL, ,KALVA (W)	INDIA	MAHARASHTRA	THANE	400605	SR050444		Amount for unpaid and unclaime	450	01-OCT-2025					SANJAYABELOSE		No	No	FY-2
SUBRATO SAHA	NA	NA	BUDDHADEV S	NA	NA	C/O NANDA STORES,STATION ROAD ,	INDIA	ASSAM	KARIMGANJ	788710	SR210846		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUBRATO SAHA	NA	NA	BUDDHADEV S	NA	NA	C/O NANDA STORES,STATION ROAD ,	INDIA	ASSAM	KARIMGANJ	788710	SR210846		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SUBRATO SAHA	NA	NA	BUDDHADEV S	NA	NA	C/O NANDA STORES,STATION ROAD ,	INDIA	ASSAM	KARIMGANJ	788710	SR210846		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUBRATO SAHA	NA	NA	BUDDHADEV S	NA	NA	C/O NANDA STORES,STATION ROAD ,	INDIA	ASSAM	KARIMGANJ	788710	SR210846		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUBRATO SAHA	NA	NA	BUDDHADEV S	NA	NA	C/O NANDA STORES,STATION ROAD ,	INDIA	ASSAM	KARIMGANJ	788710	SR210846		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SUBRATO SAHA	NA	NA	BUDDHADEV S	NA	NA	C/O NANDA STORES,STATION ROAD ,	INDIA	ASSAM	KARIMGANJ	788710	SR210846		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SUBROTO GHOSH	NA	NA	K D GHOSH	NA	NA	NT/III/204 MAITREE NAGAR,ARMAPUR,	INDIA	UTTAR PRADESH	KANPUR	208009	SR071971		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUBUDDHI JAISWAL	NA	NA	NA	NA	NA	C/O SHYAM LAL JAISWAL,144E SHYAMA PRASAD MUKHERJEE ROAD,P O KALIGHAT	INDIA	WEST BENGAL	KOLKATA	700026	SR190347		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUBYMOL JOHN	NA	NA	CYRIL C GEORG	NA	NA	CHEERAMKUNNEL,P O EAZHUMUTTOM,MUTHALAKODAM	INDIA	KERALA	DIST THODUPUZHA	685605	SR339195		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUCHA SINGH SOHI	NA	NA	WERYAM SING	NA	NA	SECTOR C POCKET 8,FLAT NO 8530,	INDIA	DELHI	NEW DELHI	110037	SR335677		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUCHAND DAS	NA	NA	SRI AJITKUMAF	NA	NA	VILL SEALI,PO AMARPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712410	SR215511		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUCHAND DAS	NA	NA	SRI AJITKUMAF	NA	NA	VILL SEALI,PO AMARPUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712410	SR215511		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUCHANDRA ADDYA	NA	NA	NA	NA	NA	DEBENDRA NATH ADDYA C 204 SECOND FLOOR LAJPAT NAGAR 1 LAJPAT NAGAR 1 RAILWAY	INDIA	DELHI	NEW DELHI	110024	1208870052516804		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
SUCHESH KUMAR NARAYAN SONAR	NA	NA	NA	NA	NA	S O SONAR NARAYAN RAMCHANDRA LAXMI NARAYAN MANDIR JAVAL MEN ROAD KUKDEL SHAHADA	INDIA	MAHARASHTRA	NANDURBAR	425409	1208180052470964		Amount for unpaid and unclaime	6	16-OCT-2029							No	No	FY-6
SUCHETA GHANSHYAM THAKAR	NA	NA	GHANSHYAM T	NA	NA	85 PANCHAVATI SOCIETY,BEDI ROAD,	INDIA	GUJARAT	JAMNAGAR	361002	SR207691		Amount for unpaid and unclaime	653	01-OCT-2025					ISHITAGHANSHYAMTHAKAR		No	No	FY-2
SUCHETA GHANSHYAM THAKAR	NA	NA	GHANSHYAM T	NA	NA	85 PANCHAVATI SOCIETY,BEDI ROAD,	INDIA	GUJARAT	JAMNAGAR	361002	SR207691		Amount for unpaid and unclaime	725	07-OCT-2026					ISHITAGHANSHYAMTHAKAR		No	No	FY-3
SUCHETA GHANSHYAM THAKAR	NA	NA	GHANSHYAM T	NA	NA	85 PANCHAVATI SOCIETY,BEDI ROAD,	INDIA	GUJARAT	JAMNAGAR	361002	SR207691		Amount for unpaid and unclaime	725	12-MAY-2027					ISHITAGHANSHYAMTHAKAR		No	No	FY-4
SUCHETA GHANSHYAM THAKAR	NA	NA	GHANSHYAM T	NA	NA	85 PANCHAVATI SOCIETY,BEDI ROAD,	INDIA	GUJARAT	JAMNAGAR	361002	SR207691		Amount for unpaid and unclaime	870	04-NOV-2028					ISHITAGHANSHYAMTHAKAR		No	No	FY-5
SUCHETA GHANSHYAM THAKAR	NA	NA	GHANSHYAM T	NA	NA	85 PANCHAVATI SOCIETY,BEDI ROAD,	INDIA	GUJARAT	JAMNAGAR	361002	SR207691		Amount for unpaid and unclaime	943	16-OCT-2029					ISHITAGHANSHYAMTHAKAR		No	No	FY-6
SUCHETA GHANSHYAM THAKAR	NA	NA	GHANSHYAM T	NA	NA	85 PANCHAVATI SOCIETY,BEDI ROAD,	INDIA	GUJARAT	JAMNAGAR	361002	SR207691		Amount for unpaid and unclaime	1015	06-NOV-2030					ISHITAGHANSHYAMTHAKAR		No	No	FY-7
SUCHETA S BARDE	NA	NA	SHANTARAM	NA	NA	215-B BHATAWADEKAR WADI,RAJA RAM MOHAN ROY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR212173		Amount for unpaid and unclaime	500	12-MAY-2027					SHANTARAMNBARDE		No	No	FY-4
SUCHI JAIN	NA	NA	SURENDRA KU	NA	NA	M/S DHANESH PAPER MART,2358 CHHATHA SHSHJI CHAWRI BAZAR,	INDIA	DELHI	DELHI	110006	SR042494		Amount for unpaid and unclaime	400	12-NOV-2024					SURENDARKUMARJAIN		No	No	FY-1
SUCHI JAIN	NA	NA	SURENDRA KU	NA	NA	M/S DHANESH PAPER MART,2358 CHHATHA SHSHJI CHAWRI BAZAR,	INDIA	DELHI	DELHI	110006	SR042494		Amount for unpaid and unclaime	450	01-OCT-2025					SURENDARKUMARJAIN		No	No	FY-2
SUCHI JAIN	NA	NA	SURENDRA KU	NA	NA	M/S DHANESH PAPER MART,2358 CHHATHA SHSHJI CHAWRI BAZAR,	INDIA	DELHI	DELHI	110006	SR042494		Amount for unpaid and unclaime	500	07-OCT-2026					SURENDARKUMARJAIN		No	No	FY-3
SUCHI JAIN	NA	NA	SURENDRA KU	NA	NA	M/S DHANESH PAPER MART,2358 CHHATHA SHSHJI CHAWRI BAZAR,	INDIA	DELHI	DELHI	110006	SR042494		Amount for unpaid and unclaime	500	12-MAY-2027					SURENDARKUMARJAIN		No	No	FY-4
SUCHI JAIN	NA	NA	SURENDRA KU	NA	NA	M/S DHANESH PAPER MART,2358 CHHATHA SHSHJI CHAWRI BAZAR,	INDIA	DELHI	DELHI	110006	SR042494		Amount for unpaid and unclaime	650	16-OCT-2029					SURENDARKUMARJAIN		No	No	FY-6
SUCHI JAIN	NA	NA	SURENDRA KU	NA	NA	M/S DHANESH PAPER MART,2358 CHHATHA SHSHJI CHAWRI BAZAR,	INDIA	DELHI	DELHI	110006	SR042494		Amount for unpaid and unclaime	700	06-NOV-2030					SURENDARKUMARJAIN		No	No	FY-7
SUCHISMIT SEN	NA	NA	ASHIT C SEN	NA	NA	VICTOR HOUSE,P O LAITUMKHRAH,	INDIA	ARUNACHAL PRADESH	SHILLONG	793003	SR319893		Amount for unpaid and unclaime	688	12-NOV-2024							No	No	FY-1
SUCHISMITA MAJUMER	NA	NA	TAPAN KUMAF	NA	NA	C/O TAPAN KR MAJUMDER 4 KHOLI-,SHAKOTA RAJBARI,	INDIA	WEST BENGAL	KOLKATA	700081	SR037714		Amount for unpaid and unclaime	400	12-NOV-2024					TAPANKUMAR		No	No	FY-1
SUCHISMITA MAJUMER	NA	NA	TAPAN KUMAF	NA	NA	C/O TAPAN KR MAJUMDER 4 KHOLI-,SHAKOTA RAJBARI,	INDIA	WEST BENGAL	KOLKATA	700081	SR037714		Amount for unpaid and unclaime	450	01-OCT-2025					TAPANKUMAR		No	No	FY-2
SUCHITA DUGAR	NA	NA	PRAVIR KR DU	NA	NA	12 STERLING APARTMENTS,HOLY CR RD I C COLONY,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	SR319894		Amount for unpaid and unclaime	160	12-NOV-2024					PR		No	No	FY-1
SUCHITRA DEVI	NA	NA	NA	NA	NA	HOUSE NO 45 NEAR SHIV MANDIR PRABHAT COLONY CHAS	INDIA	JHARKHAND	BOKARO	827013	1206690000217098		Amount for unpaid and unclaime	15	12-MAY-2027							No	No	FY-4
SUCHITRA DILIP POREDI	NA	NA	DILIP	NA	NA	FLAT NO 7 SHAUTINIKETAN,OPP KIRTI COLLEGE DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	SR211730		Amount for unpaid and unclaime	1000	12-NOV-2024					MOHITADILIPPOREDI		No	No	FY-1
SUCHITRA DILIP POREDI	NA	NA	DILIP	NA	NA	FLAT NO 7 SHAUTINIKETAN,OPP KIRTI COLLEGE DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	SR211730		Amount for unpaid and unclaime	1125	01-OCT-2025					MOHITADILIPPOREDI		No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUCHITRA V BALID	NA	NA	NA	NA	NA	363/A RASTA PETH,OPP POWERS HOUSE,	INDIA	MAHARASHTRA	PUNE	411011	SR203820		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUDAIV DODWAD	NA	NA	GGURUPUTRAI	NA	NA	OPP ROTTIGAWAD HOUSE,NR CEMETRY,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580028	SR322173		Amount for unpaid and unclaime	128	12-NOV-2024					PA		No	No	FY-1
SUDAMONIE NARAYANAN	NA	NA	NA	NA	NA	FLAT NO 2/B,148/150 LUZ CHURCH ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	IN30059710304977		Amount for unpaid and unclaime	351	01-OCT-2025							No	No	FY-2
SUDARSHAN BHANDARI	NA	NA	NA	NA	NA	49 BALKUNTH DHAM, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR206778		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SUDARSHAN BHANDARI	NA	NA	NA	NA	NA	49 BALKUNTH DHAM, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR206778		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SUDARSHAN BHANDARI	NA	NA	NA	NA	NA	49 BALKUNTH DHAM, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR206778		Amount for unpaid and unclaime	257	16-OCT-2029							No	No	FY-6
SUDARSHAN DEVI REDDY	NA	NA	NARASAREDDY	NA	NA	62/3RD MIGH P-5 NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	SR188621		Amount for unpaid and unclaime	200	12-NOV-2024					NARASAREDEYDEVIREDDY		No	No	FY-1
SUDARSHAN DEVI REDDY	NA	NA	NARASAREDDY	NA	NA	62/3RD MIGH P-5 NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	SR188621		Amount for unpaid and unclaime	250	12-MAY-2027					NARASAREDEYDEVIREDDY		No	No	FY-4
SUDARSHAN DEVI REDDY	NA	NA	NARASAREDDY	NA	NA	62/3RD MIGH P-5 NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	SR188621		Amount for unpaid and unclaime	300	04-NOV-2028					NARASAREDEYDEVIREDDY		No	No	FY-5
SUDARSHAN DEVI REDDY	NA	NA	NARASAREDDY	NA	NA	62/3RD MIGH P-5 NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	SR188621		Amount for unpaid and unclaime	325	16-OCT-2029					NARASAREDEYDEVIREDDY		No	No	FY-6
SUDARSHAN DEVI REDDY	NA	NA	NARASAREDDY	NA	NA	62/3RD MIGH P-5 NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500457	SR188621		Amount for unpaid and unclaime	350	06-NOV-2030					NARASAREDEYDEVIREDDY		No	No	FY-7
SUDARSHAN H NAIK	NA	NA	RAMANNA NAI	NA	NA	NO 14 IST FLOOR V CROSS,R K PURAM S C ROAD,	INDIA	KARNATAKA	BANGALORE	560009	SR324800		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUDARSHAN JHA	NA	NA	NA	NA	NA	CO DHARMANAND JHA MIRJAPURHOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711302	1208870072003310		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SUDARSHAN JHA	NA	NA	NA	NA	NA	CO DHARMANAND JHA MIRJAPURHOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711302	1208870072003310		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SUDARSHAN JHA	NA	NA	NA	NA	NA	CO DHARMANAND JHA MIRJAPURHOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711302	1208870072003310		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SUDARSHAN KAUR	NA	NA	NA	NA	NA	636 NEW MODEL COLONY,AMBALA CITY,	INDIA	HARYANA	AMBALA CITY	134003	SR190354		Amount for unpaid and unclaime	140	12-NOV-2024							No	No	FY-1
SUDARSHAN KAUR	NA	NA	NA	NA	NA	636 NEW MODEL COLONY,AMBALA CITY,	INDIA	HARYANA	AMBALA CITY	134003	SR190354		Amount for unpaid and unclaime	158	01-OCT-2025							No	No	FY-2
SUDARSHAN KAUR	NA	NA	NA	NA	NA	636 NEW MODEL COLONY,AMBALA CITY,	INDIA	HARYANA	AMBALA CITY	134003	SR190354		Amount for unpaid and unclaime	175	12-MAY-2027							No	No	FY-4
SUDARSHAN KAUR	NA	NA	NA	NA	NA	636 NEW MODEL COLONY,AMBALA CITY,	INDIA	HARYANA	AMBALA CITY	134003	SR190354		Amount for unpaid and unclaime	210	04-NOV-2028							No	No	FY-5
SUDARSHAN KAUR	NA	NA	NA	NA	NA	636 NEW MODEL COLONY,AMBALA CITY,	INDIA	HARYANA	AMBALA CITY	134003	SR190354		Amount for unpaid and unclaime	228	16-OCT-2029							No	No	FY-6
SUDARSHAN KAUR	NA	NA	NA	NA	NA	636 NEW MODEL COLONY,AMBALA CITY,	INDIA	HARYANA	AMBALA CITY	134003	SR190354		Amount for unpaid and unclaime	245	06-NOV-2030							No	No	FY-7
SUDARSHAN KHANNA	NA	NA	DHARAM CHAI	NA	NA	KD/30/C DDA FLATS,PHASE O ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR329971		Amount for unpaid and unclaime	80	12-NOV-2024					DHARAMCHANDKHANNA		No	No	FY-1
SUDARSHAN KHANNA	NA	NA	NA	NA	NA	M-34 ,BDA COLONY (TIBRINATH) ,NAINITAL ROAD	INDIA	UTTAR PRADESH	BAREILLY	243005	IN30118620072179		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
SUDARSHAN KHANNA	NA	NA	DHARAM CHAI	NA	NA	KD/30/C DDA FLATS,PHASE O ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR329971		Amount for unpaid and unclaime	90	01-OCT-2025					DHARAMCHANDKHANNA		No	No	FY-2
SUDARSHAN KHANNA	NA	NA	NA	NA	NA	M-34 ,BDA COLONY (TIBRINATH) ,NAINITAL ROAD	INDIA	UTTAR PRADESH	BAREILLY	243005	IN30118620072179		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
SUDARSHAN KHANNA	NA	NA	NA	NA	NA	M-34 ,BDA COLONY (TIBRINATH) ,NAINITAL ROAD	INDIA	UTTAR PRADESH	BAREILLY	243005	IN30118620072179		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
SUDARSHAN KHANNA	NA	NA	NA	NA	NA	M-34 ,BDA COLONY (TIBRINATH) ,NAINITAL ROAD	INDIA	UTTAR PRADESH	BAREILLY	243005	IN30118620072179		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
SUDARSHAN KUMAR AGGARWAL	NA	NA	NA	NA	NA	SASNAGAR,MOHALI,	INDIA	PUNJAB	CHANDIGARH	160059	SR203837		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUDARSHAN KUMAR BINDAL	NA	NA	SETH DEVI CHA	NA	NA	L-2 SHIVALIK NAGAR BHEL,RANIPUR,	INDIA	UTTAR PRADESH	HARDWAR	249403	SR191318		Amount for unpaid and unclaime	100	12-NOV-2024					PARSANTABINDAL		No	No	FY-1
SUDARSHAN KUMAR CHAND	NA	NA	NA	NA	NA	52 SIRIS ROAD,DLF PHASE III,	INDIA	HARYANA	GURGAON	122001	SR332125		Amount for unpaid and unclaime	80	12-NOV-2024					ROHINCHAND		No	No	FY-1
SUDARSHAN KUMAR CHAND	NA	NA	NA	NA	NA	52 SIRIS ROAD,DLF PHASE III,	INDIA	HARYANA	GURGAON	122001	SR332125		Amount for unpaid and unclaime	90	01-OCT-2025					ROHINCHAND		No	No	FY-2
SUDARSHAN KUMAR CHAND	NA	NA	NA	NA	NA	52 SIRIS ROAD,DLF PHASE III,	INDIA	HARYANA	GURGAON	122001	SR332125		Amount for unpaid and unclaime	100	07-OCT-2026					ROHINCHAND		No	No	FY-3
SUDARSHAN KUMAR CHAND	NA	NA	NA	NA	NA	52 SIRIS ROAD,DLF PHASE III,	INDIA	HARYANA	GURGAON	122001	SR332125		Amount for unpaid and unclaime	100	12-MAY-2027					ROHINCHAND		No	No	FY-4
SUDARSHAN KUMAR CHAND	NA	NA	NA	NA	NA	52 SIRIS ROAD,DLF PHASE III,	INDIA	HARYANA	GURGAON	122001	SR332125		Amount for unpaid and unclaime	130	16-OCT-2029					ROHINCHAND		No	No	FY-6
SUDARSHAN KUMAR CHAND	NA	NA	NA	NA	NA	52 SIRIS ROAD,DLF PHASE III,	INDIA	HARYANA	GURGAON	122001	SR332125		Amount for unpaid and unclaime	140	06-NOV-2030					ROHINCHAND		No	No	FY-7
SUDARSHAN KUMAR JAIN	NA	NA	B C JAIN	NA	NA	11/2 GANDHI MARG,DIST UJJAIN,	INDIA	MADHYA PRADESH	KHACHARAUD	456224	SR366241		Amount for unpaid and unclaime	800	12-NOV-2024					KAMLESHKUMARJAIN		No	No	FY-1
SUDARSHAN KUMAR JAIN	NA	NA	B C JAIN	NA	NA	11/2 GANDHI MARG,DIST UJJAIN,	INDIA	MADHYA PRADESH	KHACHARAUD	456224	SR366241		Amount for unpaid and unclaime	900	01-OCT-2025					KAMLESHKUMARJAIN		No	No	FY-2
SUDARSHAN KUMAR JAIN	NA	NA	B C JAIN	NA	NA	11/2 GANDHI MARG,DIST UJJAIN,	INDIA	MADHYA PRADESH	KHACHARAUD	456224	SR366241		Amount for unpaid and unclaime	1000	07-OCT-2026					KAMLESHKUMARJAIN		No	No	FY-3
SUDARSHAN KUMAR JAIN	NA	NA	B C JAIN	NA	NA	11/2 GANDHI MARG,DIST UJJAIN,	INDIA	MADHYA PRADESH	KHACHARAUD	456224	SR366241		Amount for unpaid and unclaime	1000	12-MAY-2027					KAMLESHKUMARJAIN		No	No	FY-4
SUDARSHAN KUMAR JAIN	NA	NA	B C JAIN	NA	NA	11/2 GANDHI MARG,DIST UJJAIN,	INDIA	MADHYA PRADESH	KHACHARAUD	456224	SR366241		Amount for unpaid and unclaime	1200	04-NOV-2028					KAMLESHKUMARJAIN		No	No	FY-5
SUDARSHAN KUMAR JAIN	NA	NA	B C JAIN	NA	NA	11/2 GANDHI MARG,DIST UJJAIN,	INDIA	MADHYA PRADESH	KHACHARAUD	456224	SR366241		Amount for unpaid and unclaime	1300	16-OCT-2029					KAMLESHKUMARJAIN		No	No	FY-6
SUDARSHAN KUMAR JAIN	NA	NA	B C JAIN	NA	NA	11/2 GANDHI MARG,DIST UJJAIN,	INDIA	MADHYA PRADESH	KHACHARAUD	456224	SR366241		Amount for unpaid and unclaime	1400	06-NOV-2030					KAMLESHKUMARJAIN		No	No	FY-7
SUDARSHAN KUMAR KAPOOR	NA	NA	NA	NA	NA	16 HINGIVI NEAR HOTEL,LEND MARK,	INDIA	MAHARASHTRA	PUNE	411015	SR203841		Amount for unpaid and unclaime	100	12-NOV-2024					PARVEENKAPOOR		No	No	FY-1
SUDARSHAN KUMAR KAPOOR	NA	NA	NA	NA	NA	16 HINGIVI NEAR HOTEL,LEND MARK,	INDIA	MAHARASHTRA	PUNE	411015	SR203841		Amount for unpaid and unclaime	125	07-OCT-2026					PARVEENKAPOOR		No	No	FY-3
SUDARSHAN KUMAR KAPOOR	NA	NA	NA	NA	NA	16 HINGIVI NEAR HOTEL,LEND MARK,	INDIA	MAHARASHTRA	PUNE	411015	SR203841		Amount for unpaid and unclaime	125	12-MAY-2027					PARVEENKAPOOR		No	No	FY-4
SUDARSHAN KUMAR KAPOOR	NA	NA	NA	NA	NA	16 HINGIVI NEAR HOTEL,LEND MARK,	INDIA	MAHARASHTRA	PUNE	411015	SR203841		Amount for unpaid and unclaime	150	04-NOV-2028					PARVEENKAPOOR		No	No	FY-5
SUDARSHAN KUMAR KAPOOR	NA	NA	NA	NA	NA	16 HINGIVI NEAR HOTEL,LEND MARK,	INDIA	MAHARASHTRA	PUNE	411015	SR203841		Amount for unpaid and unclaime	163	16-OCT-2029					PARVEENKAPOOR		No	No	FY-6
SUDARSHAN KUMAR KAPOOR	NA	NA	NA	NA	NA	16 HINGIVI NEAR HOTEL,LEND MARK,	INDIA	MAHARASHTRA	PUNE	411015	SR203841		Amount for unpaid and unclaime	175	06-NOV-2030					PARVEENKAPOOR		No	No	FY-7
SUDARSHAN RAO REDDY	NA	NA	NARAYANA GU	NA	NA	FLAT 503 5TH FLR DURGA ENCLAVE APTS,JAY PRAKASH NAGAR,YELLAREDDYGA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500073	SR070236		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
SUDARSHAN SINGH	NA	NA	NA	NA	NA	119 NEW SURYA KIRAN APTS,65 I P EXT PATPARGANJ DEPOT,	INDIA	DELHI	DELHI	110092	SR203851		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SUDARSHAN SINGH	NA	NA	NA	NA	NA	119 NEW SURYA KIRAN APTS,65 I P EXT PATPARGANJ DEPOT,	INDIA	DELHI	DELHI	110092	SR203851		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUDARSHAN SINGH	NA	NA	NA	NA	NA	119 NEW SURYA KIRAN APTS,65 I P EXT PATPARGANJ DEPOT,	INDIA	DELHI	DELHI	110092	SR203851		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUDARSHAN SINGH	NA	NA	NA	NA	NA	119 NEW SURYA KIRAN APTS,65 I P EXT PATPARGANJ DEPOT,	INDIA	DELHI	DELHI	110092	SR203851		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SUDARSHAN SINGH	NA	NA	NA	NA	NA	119 NEW SURYA KIRAN APTS,65 I P EXT PATPARGANJ DEPOT,	INDIA	DELHI	DELHI	110092	SR203851		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SUDARSHANA JAIN	NA	NA	NA	NA	NA	NO 4-7-1072/2 ESAMIA BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD TELANGANA	500027	IN30021426747690		Amount for unpaid and unclaime	70	06-NOV-2030	AEWPJ8377F				SANDEEPKUMARJAIN		No	No	FY-7
SUDCHANA S DHOOT	NA	NA	NA	NA	NA	10/308 PAVAN BAUG,CHINCHOLI PHATAK,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	SR203853		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUDEEP BANERJEE	NA	NA	SUNIL BANERJI	NA	NA	7/H6 O C RD SOUTH PARK,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR019644		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUDEEPTY BAYAS	NA	NA	AMRISH	NA	NA	F/6 GST COLONY,PO DIGVIJAY NAGAR,KALIGAM	INDIA	GUJARAT	AHMEDABAD	382470	SR328844		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUDERSHAN KUMAR	NA	NA	NEBH RAJ	NA	NA	3327/97 A ANAND NAGAR,NR KRISHNA PUBLIC SCHOOL,	INDIA	HARYANA	REWARI	123401	SR053571		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SUDERSHAN KUMARI	NA	NA	VED PRAKASH	NA	NA	B-53 DEVANAND NAGAR,OPP MODEL TOWN IIND,	INDIA	DELHI	DELHI	110009	SR038725		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUDERSHAN KUMARI	NA	NA	VED PRAKASH	NA	NA	B-53 DEVANAND NAGAR,OPP MODEL TOWN IIND,	INDIA	DELHI	DELHI	110009	SR038725		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUDERSHAN KUMARI	NA	NA	VED PRAKASH	NA	NA	B-53 DEVANAND NAGAR,OPP MODEL TOWN IIND,	INDIA	DELHI	DELHI	110009	SR038725		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUDERSHAN KUMARI	NA	NA	VED PRAKASH	NA	NA	B-53 DEVANAND NAGAR,OPP MODEL TOWN IIND,	INDIA	DELHI	DELHI	110009	SR038725		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUDERSHAN KUMARI	NA	NA	VED PRAKASH	NA	NA	B-53 DEVANAND NAGAR,OPP MODEL TOWN IIND,	INDIA	DELHI	DELHI	110009	SR038725		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUDERSHAN KUMARI	NA	NA	VED PRAKASH	NA	NA	B-53 DEVANAND NAGAR,OPP MODEL TOWN IIND,	INDIA	DELHI	DELHI	110009	SR038725		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUDERSHAN KUMARI SETIA	NA	NA	NA	NA	NA	6 SHASTRI BASTI,NR GOVT COLLEGE,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR190359		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
SUDERSHAN KUMARI SETIA	NA	NA	NA	NA	NA	6 SHASTRI BASTI,NR GOVT COLLEGE,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR190359		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
SUDERSHAN KUMARI SETIA	NA	NA	NA	NA	NA	6 SHASTRI BASTI,NR GOVT COLLEGE,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR190359		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
SUDERSHAN KUMARI SETIA	NA	NA	NA	NA	NA	6 SHASTRI BASTI,NR GOVT COLLEGE,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR190359		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
SUDERSHAN KUMARI SETIA	NA	NA	NA	NA	NA	6 SHASTRI BASTI,NR GOVT COLLEGE,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR190359		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
SUDERSHAN SHARMA	NA	NA	S D SHARMA	NA	NA	C-4 BALI NGAR, ,	INDIA	DELHI	NEW DELHI	110015	SR047208		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUDERSHAN WAHI	NA	NA	T C WAHI	NA	NA	D 7/1 SHIVPURI EXT ROAD, ,	INDIA	DELHI	DELHI	110051	SR058983		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
SUDERSHAN WAHI	NA	NA	T C WAHI	NA	NA	D 7/1 SHIVPURI EXT ROAD, ,	INDIA	DELHI	DELHI	110051	SR058983		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
SUDERSHAN WAHI	NA	NA	T C WAHI	NA	NA	D 7/1 SHIVPURI EXT ROAD, ,	INDIA	DELHI	DELHI	110051	SR058983		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
SUDERSHAN WAHI	NA	NA	T C WAHI	NA	NA	D 7/1 SHIVPURI EXT ROAD, ,	INDIA	DELHI	DELHI	110051	SR058983		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
SUDERSHAN WAHI	NA	NA	T C WAHI	NA	NA	D 7/1 SHIVPURI EXT ROAD, ,	INDIA	DELHI	DELHI	110051	SR058983		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
SUDERSHANA DEWAN	NA	NA	PRITHVI RAJ	NA	NA	SP-3,BHABHA MARG,TILAK NAGAR	INDIA	RAJASTHAN	JAIPUR	302001	SR011881		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUDERSHANA DEWAN	NA	NA	PRITHVI RAJ	NA	NA	SP-3,BHABHA MARG,TILAK NAGAR	INDIA	RAJASTHAN	JAIPUR	302001	SR011881		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUDERSHANA DEWAN	NA	NA	PRITHVI RAJ	NA	NA	SP-3,BHABHA MARG,TILAK NAGAR	INDIA	RAJASTHAN	JAIPUR	302001	SR011881		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUDERSHANKUMAR GUPTA	NA	NA	CHARANDAS G	NA	NA	A/76 SAIL SATELLITE COLONY, ,	INDIA	JHARKHAND	RANCHI	834004	SR352934		Amount for unpaid and unclaime	80	12-NOV-2024					KIRANGUPTA		No	No	FY-1
SUDERSHNA GUPTA	NA	NA	SAIN DASS GUI	NA	NA	785 A GANDHINAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	SR056987		Amount for unpaid and unclaime	750	12-MAY-2027					SAINDASSGUPTA		No	No	FY-4
SUDERSHNA GUPTA	NA	NA	SAIN DASS GUI	NA	NA	785 A GANDHINAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	SR056987		Amount for unpaid and unclaime	1050	06-NOV-2030					SAINDASSGUPTA		No	No	FY-7
SUDESH ACHARYA	NA	NA	R K ACHARYA	NA	NA	BHARGAWA NIWAS,B/H HANUMAN TEMPLE KHALINI,	INDIA	HIMACHAL PRADESH	SHIMLA	171002	SR214561		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUDESH ACHARYA	NA	NA	R K ACHARYA	NA	NA	BHARGAWA NIWAS,B/H HANUMAN TEMPLE KHALINI,	INDIA	HIMACHAL PRADESH	SHIMLA	171002	SR214561		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUDESH ACHARYA	NA	NA	R K ACHARYA	NA	NA	BHARGAWA NIWAS,B/H HANUMAN TEMPLE KHALINI,	INDIA	HIMACHAL PRADESH	SHIMLA	171002	SR214561		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUDESH ACHARYA	NA	NA	R K ACHARYA	NA	NA	BHARGAWA NIWAS,B/H HANUMAN TEMPLE KHALINI,	INDIA	HIMACHAL PRADESH	SHIMLA	171002	SR214561		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUDESH ACHARYA	NA	NA	R K ACHARYA	NA	NA	BHARGAWA NIWAS,B/H HANUMAN TEMPLE KHALINI,	INDIA	HIMACHAL PRADESH	SHIMLA	171002	SR214561		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUDESH ARORA	NA	NA	BALWANT SIN	NA	NA	C/O B S ARORA,10 BRAR STREET,NEAR 22NO FATAK	INDIA	PUNJAB	PATIALA	147001	SR191896		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUDESH CHUGH	NA	NA	NA	NA	NA	241,TAGORE PARK,	INDIA	DELHI	DELHI	110009	SR203883		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SUDESH GAUTAM	NA	NA	NA	NA	NA	498/13, PRAHLAD NAGAR,HOSHIARPUR,	INDIA	PUNJAB	HOSHIARPUR	146001	1206990000024525		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SUDESH GUPTA	NA	NA	SATVIR GUPTA	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	SR339801		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SUDESH GUPTA	NA	NA	SATVIR GUPTA	NA	NA	H NO 18 OPP GOVT GUEST HOUSE,CANAL ROAD,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	SR339801		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SUDESH KUMAR	NA	NA	NA	NA	NA	DWARIKESH SUGAR INDU LTD	INDIA	UTTAR PRADESH	AFZALGARH	246722	1203320008266180		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
SUDESH KUMARI	NA	NA	SH NARAIN DA	NA	NA	9 NARANG HOSPITAL P O,MANDI KALAN WALI,	INDIA	HARYANA	DIST SIRSA	125201	SR057916		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUDESH KUMARI	NA	NA	SH NARAIN DA	NA	NA	9 NARANG HOSPITAL P O,MANDI KALAN WALI,	INDIA	HARYANA	DIST SIRSA	125201	SR057916		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUDESH KUMARI	NA	NA	SH NARAIN DA	NA	NA	9 NARANG HOSPITAL P O,MANDI KALAN WALI,	INDIA	HARYANA	DIST SIRSA	125201	SR057916		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUDESH KUMARI	NA	NA	SH NARAIN DA	NA	NA	9 NARANG HOSPITAL P O,MANDI KALAN WALI,	INDIA	HARYANA	DIST SIRSA	125201	SR057916		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUDESH KUMARI	NA	NA	SH NARAIN DA	NA	NA	9 NARANG HOSPITAL P O,MANDI KALAN WALI,	INDIA	HARYANA	DIST SIRSA	125201	SR057916		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUDESH MADDAN	NA	NA	TEKCHAND MA	NA	NA	C-2/12 KRISHAN NAGAR, ,	INDIA	DELHI	DELHI	110051	SR190362		Amount for unpaid and unclaime	420	12-NOV-2024					TEKCHANDMADDAN		No	No	FY-1
SUDESH MEHTA	NA	NA	CM L MEHTA	NA	NA	HOUSE NO 1662,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160019	SR323215		Amount for unpaid and unclaime	240	12-NOV-2024					M		No	No	FY-1
SUDESH PAUL SHUKLA	NA	NA	VED PAL SHUKI	NA	NA	H NO 2166 SECTOR NO 19-C, ,	INDIA	PUNJAB	CHANDIGARH	160019	SR327146		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUDESH RANI KANDAL	NA	NA	KEWAL KRISHA	NA	NA	KEWAL SONS TEA MERCHANTS,RAMPURA PHUL,	INDIA	PUNJAB	DIST BHATINDA	151103	SR041159		Amount for unpaid and unclaime	400	12-NOV-2024					MINIKANSAL		No	No	FY-1
SUDESH RANI KANDAL	NA	NA	KEWAL KRISHA	NA	NA	KEWAL SONS TEA MERCHANTS,RAMPURA PHUL,	INDIA	PUNJAB	DIST BHATINDA	151103	SR041159		Amount for unpaid and unclaime	450	01-OCT-2025					MINIKANSAL		No	No	FY-2
SUDESH RANI KANDAL	NA	NA	KEWAL KRISHA	NA	NA	KEWAL SONS TEA MERCHANTS,RAMPURA PHUL,	INDIA	PUNJAB	DIST BHATINDA	151103	SR041159		Amount for unpaid and unclaime	500	07-OCT-2026					MINIKANSAL		No	No	FY-3
SUDESH RANI KANDAL	NA	NA	KEWAL KRISHA	NA	NA	KEWAL SONS TEA MERCHANTS,RAMPURA PHUL,	INDIA	PUNJAB	DIST BHATINDA	151103	SR041159		Amount for unpaid and unclaime	500	12-MAY-2027					MINIKANSAL		No	No	FY-4
SUDESH RANI KANDAL	NA	NA	KEWAL KRISHA	NA	NA	KEWAL SONS TEA MERCHANTS,RAMPURA PHUL,	INDIA	PUNJAB	DIST BHATINDA	151103	SR041159		Amount for unpaid and unclaime	600	04-NOV-2028					MINIKANSAL		No	No	FY-5
SUDESH RANI KANDAL	NA	NA	KEWAL KRISHA	NA	NA	KEWAL SONS TEA MERCHANTS,RAMPURA PHUL,	INDIA	PUNJAB	DIST BHATINDA	151103	SR041159		Amount for unpaid and unclaime	650	16-OCT-2029					MINIKANSAL		No	No	FY-6
SUDESH SHARMA	NA	NA	SH RAJNESH SH	NA	NA	137 EAST MOHAN NAGAR, ,	INDIA	PUNJAB	AMRITSAR	143001	MR017397		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUDESH SHARMA	NA	NA	SH RAJNESH SH	NA	NA	137 EAST MOHAN NAGAR, ,	INDIA	PUNJAB	AMRITSAR	143001	MR017397		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUDESH SHARMA	NA	NA	SH RAJNESH SH	NA	NA	137 EAST MOHAN NAGAR, ,	INDIA	PUNJAB	AMRITSAR	143001	MR017397		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUDESH SHRIKANT KUDALKAR	NA	NA	SHRIKANT KUD	NA	NA	A/9 KAMDAR PARK,N M KALE MARG,DADAR (W)	INDIA	MAHARASHTRA	MUMBAI	400028	SR213811		Amount for unpaid and unclaime	625	12-MAY-2027					SHARMILASUDESHKUDALKAR		No	No	FY-4
SUDESH SHRIKANT KUDALKAR	NA	NA	SHRIKANT KUD	NA	NA	A/9 KAMDAR PARK,N M KALE MARG,DADAR (W)	INDIA	MAHARASHTRA	MUMBAI	400028	SR213811		Amount for unpaid and unclaime	813	16-OCT-2029					SHARMILASUDESHKUDALKAR		No	No	FY-6
SUDESH UPPAL	NA	NA	RAGHUVIR SIN	NA	NA	C/O BALCHANDANI LAW CHAMBERS,19 PRAKASH NIKETAN OPP CIVIL COURT,SHAHJAHANABAD	INDIA	MADHYA PRADESH	BHOPAL	462001	SR368233		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SUDESH WADHERA	NA	NA	JAG MOHAN	NA	NA	HOUSE NO 1410,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	SR191143		Amount for unpaid and unclaime	100	12-NOV-2024					SUNANDAWADHERA		No	No	FY-1
SUDESHARPARTA	NA	NA	NA	NA	NA	BAYER INDIA LTD,ALPS BLDG,	INDIA	DELHI	NEW DELHI	110001	SR329937		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SUDESHNA CHAKRABORTY	NA	NA	NA	NA	NA	96/1, OLAI CHANDI ROAD UDAYPUR, NIMTA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700049	1203320128358081		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
SUDESHNA MAZUMUMDAR	NA	NA	S K MAZUMDA	NA	NA	CO SWAPAN KUMAR MAZUMDAR,SARBAMANGALA BHAWAN,A/5 VIVEKANANDA PARK BAMUNARAH PO ARAH	INDIA	WEST BENGAL	DURGAPUR	713212	SR024654		Amount for unpaid and unclaime	400	12-NOV-2024					SKMAZUMDAR		No	No	FY-1
SUDESHNA MOULIK	NA	NA	DILIP MOULIK	NA	NA	80 BANGUR AVENUE,BLOCK B,	INDIA	WEST BENGAL	KOLKATA	700055	SR208606		Amount for unpaid and unclaime	625	07-OCT-2026	APGPM7270K						No	No	FY-3
SUDESHNA MOULIK	NA	NA	DILIP MOULIK	NA	NA	80 BANGUR AVENUE,BLOCK B,	INDIA	WEST BENGAL	KOLKATA	700055	SR208606		Amount for unpaid and unclaime	625	12-MAY-2027	APGPM7270K						No	No	FY-4
SUDESHNA MOULIK	NA	NA	DILIP MOULIK	NA	NA	80 BANGUR AVENUE,BLOCK B,	INDIA	WEST BENGAL	KOLKATA	700055	SR208606		Amount for unpaid and unclaime	750	04-NOV-2028	APGPM7270K						No	No	FY-5
SUDHA	NA	NA	NARAPPA S	NA	NA	1536 C & D BLOCK ANIKETHANA ROAD,KUVEMPUNAGAR,	INDIA	KARNATAKA	MYSORE	570001	SR320361		Amount for unpaid and unclaime	928	12-NOV-2024							No	No	FY-1
SUDHA AGGARWAL	NA	NA	SATISH KR AGG	NA	NA	B/213 DELHI ADMINISTRATION FLAT,TIMARPUR,	INDIA	DELHI	DELHI	110054	SR209774		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUDHA AGRAWAL	NA	NA	NA	NA	NA	129 MAYUR NAGAR,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474011	SR203931		Amount for unpaid and unclaime	100	12-NOV-2024					VISHALAGRAWAL		No	No	FY-1
SUDHA BHARDWAJ	NA	NA	SANJEEV	NA	NA	H NO 46 DARSHI BHAWAN,URBAN ESTATE,SECTOR 13	INDIA	MAHARASHTRA	KARMAL	413203	SR329911		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUDHA CHOORAMANI	NA	NA	Y K CHOORAM	NA	NA	2/44 MATHURA REFINERY NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	SR339512		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUDHA CHOORAMANI	NA	NA	Y K CHOORAM	NA	NA	2/44 MATHURA REFINERY NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	SR339512		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SUDHA DAGA	NA	NA	NA	NA	NA	DAGA AND COMPANY,CHARTERED ACCOUNTANTS,GANGASHAHAR ROAD	INDIA	RAJASTHAN	BIKANER	334001	IN30112715446538		Amount for unpaid and unclaime	500	12-MAY-2027	ABGPD4284L			NAVEENDAGA			No	No	FY-4
SUDHA DWIVEDI	NA	NA	NA	NA	NA	HOUSE NO 2742,SECTOR 7/A,	INDIA	HARYANA	FARIDABAD	121006	SR203951		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUDHA GANGWAR	NA	NA	SAHDEV	NA	NA	B-1212 /3 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	SR050009		Amount for unpaid and unclaime	1125	07-OCT-2026					SAHDEVSINGHGANGWAR		No	No	FY-3
SUDHA GANGWAR	NA	NA	SAHDEV	NA	NA	B-1212 /3 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	SR050009		Amount for unpaid and unclaime	1350	04-NOV-2028					SAHDEVSINGHGANGWAR		No	No	FY-5
SUDHA GANGWAR	NA	NA	SAHDEV	NA	NA	B-1212 /3 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	SR050009		Amount for unpaid and unclaime	1463	16-OCT-2029					SAHDEVSINGHGANGWAR		No	No	FY-6
SUDHA GOEL	NA	NA	S S GOEL	NA	NA	2 STRAIGHT MILE ROAD,NORTHERN TOWN,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR215279		Amount for unpaid and unclaime	500	12-NOV-2024					UDAYSHANKERGOEL		No	No	FY-1
SUDHA GOEL	NA	NA	S S GOEL	NA	NA	2 STRAIGHT MILE ROAD,NORTHERN TOWN,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR215279		Amount for unpaid and unclaime	563	01-OCT-2025					UDAYSHANKERGOEL		No	No	FY-2
SUDHA GOLECHHA	NA	NA	NA	NA	NA	H NO 329/45 RAM NAGAR,PUSHKAR ROAD,	INDIA	RAJASTHAN	AJMER	305001	SR067643		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUDHA GOLECHHA	NA	NA	NA	NA	NA	H NO 329/45 RAM NAGAR,PUSHKAR ROAD,	INDIA	RAJASTHAN	AJMER	305001	SR067643		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUDHA GOLECHHA	NA	NA	NA	NA	NA	H NO 329/45 RAM NAGAR,PUSHKAR ROAD,	INDIA	RAJASTHAN	AJMER	305001	SR067643		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUDHA GOLECHHA	NA	NA	NA	NA	NA	H NO 329/45 RAM NAGAR,PUSHKAR ROAD,	INDIA	RAJASTHAN	AJMER	305001	SR067643		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUDHA GOLECHHA	NA	NA	NA	NA	NA	H NO 329/45 RAM NAGAR,PUSHKAR ROAD,	INDIA	RAJASTHAN	AJMER	305001	SR067643		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUDHA GUPTA	NA	NA	NA	NA	NA	C/O MAHESH GUPTA,F/1 DOCTER COLONY ESI COMPOUND,NANDA NAGAR	INDIA	MADHYA PRADESH	INDORE	452008	SR203957		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUDHA GUPTA	NA	NA	NA	NA	NA	442-A-5, ANANDI BHAWAN,FALAKNUMA COMPOUND,MARRIS ROAD	INDIA	UTTAR PRADESH	ALIGARH	202001	IN30047641608154		Amount for unpaid and unclaime	400	12-NOV-2024	AAXPG0938N				GYANKUMAR		No	No	FY-1
SUDHA GUPTA	NA	NA	NA	NA	NA	C/O APTECH COMPUTER EDUCATION,NR CIRCUIT HOUSE GATE,JAWAHAR ROAD	INDIA	MADHYA PRADESH	CHHATARPUR	471001	SR190374		Amount for unpaid and unclaime	440	12-NOV-2024					OMPRAKASHGUPTA		No	No	FY-1
SUDHA GUPTA	NA	NA	NA	NA	NA	442-A-5, ANANDI BHAWAN,FALAKNUMA COMPOUND,MARRIS ROAD	INDIA	UTTAR PRADESH	ALIGARH	202001	IN30047641608154		Amount for unpaid and unclaime	450	01-OCT-2025	AAXPG0938N				GYANKUMAR		No	No	FY-2
SUDHA GUPTA	NA	NA	NA	NA	NA	C/O APTECH COMPUTER EDUCATION,NR CIRCUIT HOUSE GATE,JAWAHAR ROAD	INDIA	MADHYA PRADESH	CHHATARPUR	471001	SR190374		Amount for unpaid and unclaime	495	01-OCT-2025					OMPRAKASHGUPTA		No	No	FY-2
SUDHA GUPTA	NA	NA	NA	NA	NA	C/O APTECH COMPUTER EDUCATION,NR CIRCUIT HOUSE GATE,JAWAHAR ROAD	INDIA	MADHYA PRADESH	CHHATARPUR	471001	SR190374		Amount for unpaid and unclaime	550	07-OCT-2026					OMPRAKASHGUPTA		No	No	FY-3
SUDHA JAIN	NA	NA	P K JAIN	NA	NA	G/414 SHRINIWAS PURI, ,	INDIA	DELHI	NEW DELHI	110065	SR327771		Amount for unpaid and unclaime	80	12-NOV-2024					PKJAIN		No	No	FY-1
SUDHA JAIN	NA	NA	NA	NA	NA	D/1/1 MAHASHWETA NAGAR, ,	INDIA	MADHYA PRADESH	UJJAIN	456001	SR336927		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUDHA JAIN	NA	NA	SANJEEV	NA	NA	48 HARI NAGAR, ,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR043955		Amount for unpaid and unclaime	400	12-NOV-2024	AHKPJ6260C						No	No	FY-1
SUDHA JAIN	NA	NA	SANJEEV	NA	NA	48 HARI NAGAR, ,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR043955		Amount for unpaid and unclaime	450	01-OCT-2025	AHKPJ6260C						No	No	FY-2
SUDHA JAIN	NA	NA	SANJEEV	NA	NA	48 HARI NAGAR, ,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR043955		Amount for unpaid and unclaime	500	07-OCT-2026	AHKPJ6260C						No	No	FY-3
SUDHA JAYPRAKASH DHURIYA	NA	NA	NA	NA	NA	SEMRAUNA SEMRAUNA . .	INDIA	UTTAR PRADESH	SULTANPUR	228121	1208870077182396		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
SUDHA JAYPRAKASH DHURIYA	NA	NA	NA	NA	NA	SEMRAUNA SEMRAUNA . .	INDIA	UTTAR PRADESH	SULTANPUR	228121	1208870077182396		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
SUDHA JOHRY	NA	NA	NA	NA	NA	10 SURYA NAGAR,AIR PORT,	INDIA	RAJASTHAN	JAIPUR	302011	SR195593		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUDHA JOHRY	NA	NA	NA	NA	NA	10 SURYA NAGAR,AIR PORT,	INDIA	RAJASTHAN	JAIPUR	302011	SR195593		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUDHA JOHRY	NA	NA	NA	NA	NA	10 SURYA NAGAR,AIR PORT,	INDIA	RAJASTHAN	JAIPUR	302011	SR195593		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUDHA K SHAH	NA	NA	NA	NA	NA	MEENA 5TH ROAD,SANTACRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400055	SR191145		Amount for unpaid and unclaime	400	12-NOV-2024					KALPESHASHAH		No	No	FY-1
SUDHA K SHAH	NA	NA	NA	NA	NA	MEENA 5TH ROAD,SANTACRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400055	SR191145		Amount for unpaid and unclaime	500	12-MAY-2027					KALPESHASHAH		No	No	FY-4
SUDHA K SHAH	NA	NA	NA	NA	NA	MEENA 5TH ROAD,SANTACRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400055	SR191145		Amount for unpaid and unclaime	700	06-NOV-2030					KALPESHASHAH		No	No	FY-7
SUDHA KASHINATH SAWANT	NA	NA	NA	NA	NA	SUVARNADHURGA CO OP HSG SOCI,V-16/103 ASHOKVAN S V ROAD,BORIVALI E	INDIA	MAHARASHTRA	MUMBAI	400066	SR203974		Amount for unpaid and unclaime	500	12-NOV-2024					KASHINATHSAKHARAM		No	No	FY-1
SUDHA KASHINATH SAWANT	NA	NA	NA	NA	NA	SUVARNADHURGA CO OP HSG SOCI,V-16/103 ASHOKVAN S V ROAD,BORIVALI E	INDIA	MAHARASHTRA	MUMBAI	400066	SR203974		Amount for unpaid and unclaime	563	01-OCT-2025					KASHINATHSAKHARAM		No	No	FY-2
SUDHA KASHINATH SAWANT	NA	NA	NA	NA	NA	SUVARNADHURGA CO OP HSG SOCI,V-16/103 ASHOKVAN S V ROAD,BORIVALI E	INDIA	MAHARASHTRA	MUMBAI	400066	SR203974		Amount for unpaid and unclaime	625	07-OCT-2026					KASHINATHSAKHARAM		No	No	FY-3
SUDHA KASHINATH SAWANT	NA	NA	NA	NA	NA	SUVARNADHURGA CO OP HSG SOCI,V-16/103 ASHOKVAN S V ROAD,BORIVALI E	INDIA	MAHARASHTRA	MUMBAI	400066	SR203974		Amount for unpaid and unclaime	625	12-MAY-2027					KASHINATHSAKHARAM		No	No	FY-4
SUDHA KASHINATH SAWANT	NA	NA	NA	NA	NA	SUVARNADHURGA CO OP HSG SOCI,V-16/103 ASHOKVAN S V ROAD,BORIVALI E	INDIA	MAHARASHTRA	MUMBAI	400066	SR203974		Amount for unpaid and unclaime	750	04-NOV-2028					KASHINATHSAKHARAM		No	No	FY-5
SUDHA KASHINATH SAWANT	NA	NA	NA	NA	NA	SUVARNADHURGA CO OP HSG SOCI,V-16/103 ASHOKVAN S V ROAD,BORIVALI E	INDIA	MAHARASHTRA	MUMBAI	400066	SR203974		Amount for unpaid and unclaime	813	16-OCT-2029					KASHINATHSAKHARAM		No	No	FY-6
SUDHA LOHIA	NA	NA	SUDERSHAN	NA	NA	90 G L JALAN 13-A,PRASANA KUMAR TAGORE STREET,	INDIA	WEST BENGAL	KOLKATA	700068	SR024614		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUDHA MATHUR	NA	NA	S N MATHUR	NA	NA	BH-27 PALLAV PURAM , ,	INDIA	UTTAR PRADESH	MEERUT	250110	SR060895		Amount for unpaid and unclaime	400	12-NOV-2024					MANJUSHAMATHUR		No	No	FY-1
SUDHA MATHUR	NA	NA	NA	NA	NA	C/O MR S S MATHUR,A/4 KIRAN RESIDENCY,PLOT NO 79 SECTOR 56	INDIA	HARYANA	GURGAON	122011	SR195602		Amount for unpaid and unclaime	1000	12-NOV-2024	ADDPM0745Q						No	No	FY-1
SUDHA MATHUR	NA	NA	NA	NA	NA	C/O MR S S MATHUR,A/4 KIRAN RESIDENCY,PLOT NO 79 SECTOR 56	INDIA	HARYANA	GURGAON	122011	SR195602		Amount for unpaid and unclaime	1125	01-OCT-2025	ADDPM0745Q						No	No	FY-2
SUDHA MATHUR	NA	NA	NA	NA	NA	C/O MR S S MATHUR,A/4 KIRAN RESIDENCY,PLOT NO 79 SECTOR 56	INDIA	HARYANA	GURGAON	122011	SR195602		Amount for unpaid and unclaime	1250	12-MAY-2027	ADDPM0745Q						No	No	FY-4
SUDHA MATHUR	NA	NA	NA	NA	NA	C/O MR S S MATHUR,A/4 KIRAN RESIDENCY,PLOT NO 79 SECTOR 56	INDIA	HARYANA	GURGAON	122011	SR195602		Amount for unpaid and unclaime	1500	04-NOV-2028	ADDPM0745Q						No	No	FY-5
SUDHA MATHUR	NA	NA	NA	NA	NA	C/O MR S S MATHUR,A/4 KIRAN RESIDENCY,PLOT NO 79 SECTOR 56	INDIA	HARYANA	GURGAON	122011	SR195602		Amount for unpaid and unclaime	1625	16-OCT-2029	ADDPM0745Q						No	No	FY-6
SUDHA MEHTA	NA	NA	A C MEHTA	NA	NA	B/155 KAMLA NEHRU NAGAR,1ST EXTENSION,	INDIA	RAJASTHAN	JODHPUR	342009	SR041847		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUDHA P N	NA	NA	NA	NA	NA	759 M T H RD,PADI,	INDIA	TAMIL NADU	CHENNAI	600050	SR188625		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SUDHA P N	NA	NA	NA	NA	NA	759 M T H RD,PADI,	INDIA	TAMIL NADU	CHENNAI	600050	SR188625		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
SUDHA PANDYA	NA	NA	RAM KRISHNA	NA	NA	20/C POCKET 6,M I G MAYUR VIHAR PHASE 3,	INDIA	DELHI	DELHI	110096	SR015246		Amount for unpaid and unclaime	380	12-NOV-2024							No	No	FY-1
SUDHA PANDYA	NA	NA	RAM KRISHNA	NA	NA	20/C POCKET 6,M I G MAYUR VIHAR PHASE 3,	INDIA	DELHI	DELHI	110096	SR015246		Amount for unpaid and unclaime	428	01-OCT-2025							No	No	FY-2
SUDHA PANDYA	NA	NA	RAM KRISHNA	NA	NA	20/C POCKET 6,M I G MAYUR VIHAR PHASE 3,	INDIA	DELHI	DELHI	110096	SR015246		Amount for unpaid and unclaime	475	07-OCT-2026							No	No	FY-3
SUDHA PANDYA	NA	NA	RAM KRISHNA	NA	NA	20/C POCKET 6,M I G MAYUR VIHAR PHASE 3,	INDIA	DELHI	DELHI	110096	SR015246		Amount for unpaid and unclaime	475	12-MAY-2027							No	No	FY-4
SUDHA PANDYA	NA	NA	RAM KRISHNA	NA	NA	20/C POCKET 6,M I G MAYUR VIHAR PHASE 3,	INDIA	DELHI	DELHI	110096	SR015246		Amount for unpaid and unclaime	570	04-NOV-2028							No	No	FY-5
SUDHA PANDYA	NA	NA	RAM KRISHNA	NA	NA	20/C POCKET 6,M I G MAYUR VIHAR PHASE 3,	INDIA	DELHI	DELHI	110096	SR015246		Amount for unpaid and unclaime	618	16-OCT-2029							No	No	FY-6
SUDHA PAREEK	NA	NA	MOHAN LAL P	NA	NA	31 EVEREST COLONY LAL KOTHI,TONK ROAD,	INDIA	RAJASTHAN	JAIPUR	302015	SR032329		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUDHA PROOTHI	NA	NA	RAKESH PROO	NA	NA	HOUSE NO 1550 SECTOR-15,FARIDABAD,	INDIA	HARYANA	FARIDABAD	121007	SR209077		Amount for unpaid and unclaime	500	12-NOV-2024					RAKESHPROOTHI		No	No	FY-1
SUDHA PROOTHI	NA	NA	RAKESH PROO	NA	NA	HOUSE NO 1550 SECTOR-15,FARIDABAD,	INDIA	HARYANA	FARIDABAD	121007	SR209077		Amount for unpaid and unclaime	563	01-OCT-2025					RAKESHPROOTHI		No	No	FY-2
SUDHA PROOTHI	NA	NA	RAKESH PROO	NA	NA	HOUSE NO 1550 SECTOR-15,FARIDABAD,	INDIA	HARYANA	FARIDABAD	121007	SR209077		Amount for unpaid and unclaime	625	07-OCT-2026					RAKESHPROOTHI		No	No	FY-3
SUDHA R	NA	NA	NA	NA	NA	LAKSHMI VILASAM VAYALA P O PARAKODE, ADOOR	INDIA	KERALA	PATHANAMTHITTA DIST	691554	IN30023912376693		Amount for unpaid and unclaime	53	06-NOV-2030							No	No	FY-7
SUDHA R GOKHALE	NA	NA	RAMAKANT GC	NA	NA	3/33 RAM MANDIR ROAD, ,	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR212000		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUDHA R GOKHALE	NA	NA	RAMAKANT GC	NA	NA	3/33 RAM MANDIR ROAD, ,	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR212000		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SUDHA R GOKHALE	NA	NA	RAMAKANT GC	NA	NA	3/33 RAM MANDIR ROAD, ,	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR212000		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUDHA R GOKHALE	NA	NA	RAMAKANT GC	NA	NA	3/33 RAM MANDIR ROAD, ,	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR212000		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUDHA R GOKHALE	NA	NA	RAMAKANT GC	NA	NA	3/33 RAM MANDIR ROAD, ,	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR212000		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SUDHA R GOKHALE	NA	NA	RAMAKANT GC	NA	NA	3/33 RAM MANDIR ROAD, ,	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR212000		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SUDHA RANI AGRAWAL	NA	NA	D C AGRAWAL	NA	NA	THANA ROAD JASPUR, ,	INDIA	UTTAR PRADESH	NAINITAL	244712	SR050091		Amount for unpaid and unclaime	400	12-NOV-2024	AEHPA3661A						No	No	FY-1
SUDHA RANI AGRAWAL	NA	NA	DINESH CHANI	NA	NA	J/13/43 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR324801		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUDHA RANI AGRAWAL	NA	NA	D C AGRAWAL	NA	NA	THANA ROAD JASPUR, ,	INDIA	UTTAR PRADESH	NAINITAL	244712	SR050091		Amount for unpaid and unclaime	450	01-OCT-2025	AEHPA3661A						No	No	FY-2
SUDHA RANI AGRAWAL	NA	NA	DINESH CHANI	NA	NA	J/13/43 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR324801		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUDHA RANI AGRAWAL	NA	NA	D C AGRAWAL	NA	NA	THANA ROAD JASPUR, ,	INDIA	UTTAR PRADESH	NAINITAL	244712	SR050091		Amount for unpaid and unclaime	500	12-MAY-2027	AEHPA3661A						No	No	FY-4
SUDHA RANI AGRAWAL	NA	NA	DINESH CHANI	NA	NA	J/13/43 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR324801		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUDHA RANI AGRAWAL	NA	NA	D C AGRAWAL	NA	NA	THANA ROAD JASPUR, ,	INDIA	UTTAR PRADESH	NAINITAL	244712	SR050091		Amount for unpaid and unclaime	600	04-NOV-2028	AEHPA3661A						No	No	FY-5
SUDHA RANI AGRAWAL	NA	NA	DINESH CHANI	NA	NA	J/13/43 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR324801		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUDHA RANI AGRAWAL	NA	NA	D C AGRAWAL	NA	NA	THANA ROAD JASPUR, ,	INDIA	UTTAR PRADESH	NAINITAL	244712	SR050091		Amount for unpaid and unclaime	650	16-OCT-2029	AEHPA3661A						No	No	FY-6
SUDHA RANI AGRAWAL	NA	NA	D C AGRAWAL	NA	NA	THANA ROAD JASPUR, ,	INDIA	UTTAR PRADESH	NAINITAL	244712	SR050091		Amount for unpaid and unclaime	700	06-NOV-2030	AEHPA3661A						No	No	FY-7
SUDHA RANI AGRAWAL	NA	NA	DINESH CHANI	NA	NA	J/13/43 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR324801		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUDHA RANI AGRWAL	NA	NA	NA	NA	NA	J/13/43 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR336698		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUDHA RANI AGRWAL	NA	NA	NA	NA	NA	J/13/43 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR336698		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUDHA RANI AGRWAL	NA	NA	NA	NA	NA	J/13/43 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR336698		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUDHA RANI AGRWAL	NA	NA	NA	NA	NA	J/13/43 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR336698		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUDHA RANI AGRWAL	NA	NA	NA	NA	NA	J/13/43 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR336698		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUDHA RANI LAVU	NA	NA	NA	NA	NA	C/O Y S N PRASAD,C/47 SECTOR 3,	INDIA	ORISSA	ROUKERLA	769002	SR195611		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
SUDHA S KEJARIWAL	NA	NA	SHIVKARAN	NA	NA	301 KOTA MANOR BLOCK 1,3RD CROSS 20TH MAIN,J P NAGAR 2ND PHASE	INDIA	KARNATAKA	BANGALORE	560078	SR323643		Amount for unpaid and unclaime	500	12-MAY-2027	AAHPK2499Q				SHIVKARANVASUDEOKEJRIWAL		No	No	FY-4
SUDHA SAGAR	NA	NA	PREM SAGAR	NA	NA	2BC ROAD,NORTHERN TOWN,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR209078		Amount for unpaid and unclaime	400	12-NOV-2024					PREMSAGAR		No	No	FY-1
SUDHA SAGAR	NA	NA	PREM SAGAR	NA	NA	2BC ROAD,NORTHERN TOWN,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR209078		Amount for unpaid and unclaime	450	01-OCT-2025					PREMSAGAR		No	No	FY-2
SUDHA SAGAR	NA	NA	PREM SAGAR	NA	NA	2BC ROAD,NORTHERN TOWN,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR209078		Amount for unpaid and unclaime	500	07-OCT-2026					PREMSAGAR		No	No	FY-3
SUDHA SAGAR	NA	NA	PREM SAGAR	NA	NA	2BC ROAD,NORTHERN TOWN,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR209078		Amount for unpaid and unclaime	500	12-MAY-2027					PREMSAGAR		No	No	FY-4
SUDHA SAGAR	NA	NA	PREM SAGAR	NA	NA	2BC ROAD,NORTHERN TOWN,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR209078		Amount for unpaid and unclaime	600	04-NOV-2028					PREMSAGAR		No	No	FY-5
SUDHA SAGAR	NA	NA	PREM SAGAR	NA	NA	2BC ROAD,NORTHERN TOWN,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR209078		Amount for unpaid and unclaime	650	16-OCT-2029					PREMSAGAR		No	No	FY-6
SUDHA SAINI	NA	NA	CHAMAN LAL	NA	NA	BLDG 29 NAVGHASR ROAD,MULUND,	INDIA	MAHARASHTRA	MUMBAI	400081	SR332980		Amount for unpaid and unclaime	80	12-NOV-2024					CHAMANLAL		No	No	FY-1
SUDHA SARIN	NA	NA	R K SARIN	NA	NA	558 STREET NO 1,JANAK PURI,INDISTRIAL AREA	INDIA	PUNJAB	LUDHIANA	141003	SR062828		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
SUDHA SHARMA	NA	NA	S K SHARMA	NA	NA	198/9/A/4 SHRI RAM NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	SR018690		Amount for unpaid and unclaime	600	12-NOV-2024	AHKPS1540C						No	No	FY-1
SUDHA SHARMA	NA	NA	S K SHARMA	NA	NA	198/9/A/4 SHRI RAM NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	SR018690		Amount for unpaid and unclaime	675	01-OCT-2025	AHKPS1540C						No	No	FY-2
SUDHA SHARMA	NA	NA	S K SHARMA	NA	NA	198/9/A/4 SHRI RAM NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	SR018690		Amount for unpaid and unclaime	750	07-OCT-2026	AHKPS1540C						No	No	FY-3
SUDHA SHARMA	NA	NA	S K SHARMA	NA	NA	198/9/A/4 SHRI RAM NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	SR018690		Amount for unpaid and unclaime	750	12-MAY-2027	AHKPS1540C						No	No	FY-4
SUDHA SHARMA	NA	NA	S K SHARMA	NA	NA	198/9/A/4 SHRI RAM NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	SR018690		Amount for unpaid and unclaime	900	04-NOV-2028	AHKPS1540C						No	No	FY-5
SUDHA SHARMA	NA	NA	S K SHARMA	NA	NA	198/9/A/4 SHRI RAM NAGAR,SHAHDARA,	INDIA	DELHI	DELHI	110032	SR018690		Amount for unpaid and unclaime	975	16-OCT-2029	AHKPS1540C						No	No	FY-6
SUDHA SINGH	NA	NA	SH RAM SINGH	NA	NA	C/O SH RAM SINGH,29/1 I R I COLONY,LEFT CANAL BANK	INDIA	UTTAR PRADESH	ROORKEE	247667	SR207742		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SUDHA SINGH	NA	NA	SUBHASH CHA	NA	NA	A/504 NANDADEVI APARTMENTS,SECTOR 10 PLOT NO 19,DWARKA	INDIA	DELHI	NEW DELHI	110075	SR058979		Amount for unpaid and unclaime	450	01-OCT-2025					SUBHASHCHANDRASINGH		No	No	FY-2
SUDHA SINGH	NA	NA	SUBHASH CHA	NA	NA	A/504 NANDADEVI APARTMENTS,SECTOR 10 PLOT NO 19,DWARKA	INDIA	DELHI	NEW DELHI	110075	SR058979		Amount for unpaid and unclaime	500	07-OCT-2026					SUBHASHCHANDRASINGH		No	No	FY-3
SUDHA SINGH	NA	NA	SUBHASH CHA	NA	NA	A/504 NANDADEVI APARTMENTS,SECTOR 10 PLOT NO 19,DWARKA	INDIA	DELHI	NEW DELHI	110075	SR058979		Amount for unpaid and unclaime	500	12-MAY-2027					SUBHASHCHANDRASINGH		No	No	FY-4
SUDHA SINGH	NA	NA	SUBHASH CHA	NA	NA	A/504 NANDADEVI APARTMENTS,SECTOR 10 PLOT NO 19,DWARKA	INDIA	DELHI	NEW DELHI	110075	SR058979		Amount for unpaid and unclaime	600	04-NOV-2028					SUBHASHCHANDRASINGH		No	No	FY-5
SUDHA SINHA	NA	NA	NA	NA	NA	SIDDHI VINAYAK,6/3/864/1/2 ADJ NEERAJ PUBLIC SCHOOL,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR190388		Amount for unpaid and unclaime	1305	01-OCT-2025					GANESHPRASADSINHA		No	No	FY-2
SUDHA SINHA	NA	NA	NA	NA	NA	SIDDHI VINAYAK,6/3/864/1/2 ADJ NEERAJ PUBLIC SCHOOL,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR190388		Amount for unpaid and unclaime	1450	12-MAY-2027					GANESHPRASADSINHA		No	No	FY-4
SUDHA SINHA	NA	NA	NA	NA	NA	SIDDHI VINAYAK,6/3/864/1/2 ADJ NEERAJ PUBLIC SCHOOL,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR190388		Amount for unpaid and unclaime	1885	16-OCT-2029					GANESHPRASADSINHA		No	No	FY-6
SUDHA SINHA	NA	NA	NA	NA	NA	SIDDHI VINAYAK,6/3/864/1/2 ADJ NEERAJ PUBLIC SCHOOL,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	SR190388		Amount for unpaid and unclaime	2030	06-NOV-2030					GANESHPRASADSINHA		No	No	FY-7
SUDHA SUMANT SHAH	NA	NA	SUMANT	NA	NA	54/641 CHANDNI APPT,SOLA ROAD NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	SR027138		Amount for unpaid and unclaime	500	12-NOV-2024					HIRENSSHAH		No	No	FY-1
SUDHA SUNDAR SAHU	NA	NA	NA	NA	NA	ERABANKA RAGHUNATHPUR..	INDIA	ORISSA	JAJPUR	755017	1208870005276921		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SUDHA SUNDAR SAHU	NA	NA	NA	NA	NA	ERABANKA RAGHUNATHPUR..	INDIA	ORISSA	JAJPUR	755017	1208870005276921		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SUDHA TIWARI	NA	NA	U C TIWARI	NA	NA	U C TIWARI CHIEF ENGG,MECON E6/21,	INDIA	ORISSA	BOLANI	758037	SR214433		Amount for unpaid and unclaime	500	12-NOV-2024					UMESHCHANDRATIWARI		No	No	FY-1
SUDHA VERMA	NA	NA	NA	NA	NA	W.NO.12,H.NO.152 ,LAMBI GALI ,	INDIA	PUNJAB	MUKERIAN	144211	IN301055150548997		Amount for unpaid and unclaime	500	07-OCT-2026	AFAPV3776K				PAWANKUMARVERMA		No	No	FY-3
SUDHA VERMA	NA	NA	NA	NA	NA	W.NO.12,H.NO.152 ,LAMBI GALI ,	INDIA	PUNJAB	MUKERIAN	144211	IN301055150548997		Amount for unpaid and unclaime	500	12-MAY-2027	AFAPV3776K				PAWANKUMARVERMA		No	No	FY-4
SUDHA VERMA	NA	NA	NA	NA	NA	W.NO.12,H.NO.152 ,LAMBI GALI ,	INDIA	PUNJAB	MUKERIAN	144211	IN301055150548997		Amount for unpaid and unclaime	600	04-NOV-2028	AFAPV3776K				PAWANKUMARVERMA		No	No	FY-5
SUDHA VERMA	NA	NA	NA	NA	NA	W.NO.12,H.NO.152 ,LAMBI GALI ,	INDIA	PUNJAB	MUKERIAN	144211	IN301055150548997		Amount for unpaid and unclaime	650	16-OCT-2029	AFAPV3776K				PAWANKUMARVERMA		No	No	FY-6
SUDHA VERMA	NA	NA	NA	NA	NA	W.NO.12,H.NO.152 ,LAMBI GALI ,	INDIA	PUNJAB	MUKERIAN	144211	IN301055150548997		Amount for unpaid and unclaime	700	06-NOV-2030	AFAPV3776K				PAWANKUMARVERMA		No	No	FY-7
SUDHA YASHAWANT KELKAR	NA	NA	NA	NA	NA	AT - VALOPE ,,TAL - CHIPLUN ,DIST- RATNAGIRI,	INDIA	MAHARASHTRA	CHIPLUN	415605	120300000411589		Amount for unpaid and unclaime	25	12-MAY-2027							No	No	FY-4
SUDHA YASHAWANT KELKAR	NA	NA	NA	NA	NA	AT - VALOPE ,,TAL - CHIPLUN ,DIST- RATNAGIRI,	INDIA	MAHARASHTRA	CHIPLUN	415605	120300000411589		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
SUDHA YASHAWANT KELKAR	NA	NA	NA	NA	NA	AT - VALOPE ,,TAL - CHIPLUN ,DIST- RATNAGIRI,	INDIA	MAHARASHTRA	CHIPLUN	415605	120300000411589		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SUDHA YASHAWANT KELKAR	NA	NA	NA	NA	NA	AT - VALOPE ,,TAL - CHIPLUN ,DIST- RATNAGIRI,	INDIA	MAHARASHTRA	CHIPLUN	415605	120300000411589		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
SUDHABEN JOSHI	NA	NA	NANAK JOSHI	NA	NA	D 473 ARBUDANAGAR,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382415	SR366092		Amount for unpaid and unclaime	800	12-NOV-2024	AKPPJ1609K						No	No	FY-1
SUDHABEN JOSHI	NA	NA	NANAK JOSHI	NA	NA	D 473 ARBUDANAGAR,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382415	SR366092		Amount for unpaid and unclaime	900	01-OCT-2025	AKPPJ1609K						No	No	FY-2
SUDHABEN JOSHI	NA	NA	NANAK JOSHI	NA	NA	D 473 ARBUDANAGAR,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382415	SR366092		Amount for unpaid and unclaime	1000	07-OCT-2026	AKPPJ1609K						No	No	FY-3
SUDHABEN JOSHI	NA	NA	NANAK JOSHI	NA	NA	D 473 ARBUDANAGAR,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382415	SR366092		Amount for unpaid and unclaime	1000	12-MAY-2027	AKPPJ1609K						No	No	FY-4
SUDHABEN JOSHI	NA	NA	NANAK JOSHI	NA	NA	D 473 ARBUDANAGAR,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382415	SR366092		Amount for unpaid and unclaime	1200	04-NOV-2028	AKPPJ1609K						No	No	FY-5
SUDHABEN JOSHI	NA	NA	NANAK JOSHI	NA	NA	D 473 ARBUDANAGAR,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382415	SR366092		Amount for unpaid and unclaime	1300	16-OCT-2029	AKPPJ1609K						No	No	FY-6
SUDHABEN K PATEL	NA	NA	KANTILAL	NA	NA	DABBI GALIY GOTALWADI,KATARGAM RD,	INDIA	GUJARAT	SURAT	395004	SR026308		Amount for unpaid and unclaime	400	12-NOV-2024					KZPATEL		No	No	FY-1
SUDHABEN K PATEL	NA	NA	KANTILAL	NA	NA	DABBI GALIY GOTALWADI,KATARGAM RD,	INDIA	GUJARAT	SURAT	395004	SR026308		Amount for unpaid and unclaime	500	07-OCT-2026					KZPATEL		No	No	FY-3
SUDHABEN KUMARPAL SHAH	NA	NA	KUMARPAL M	NA	NA	PATNI NI KHADKI,JHAVERIWAD,	INDIA	GUJARAT	AHMEDABAD	380001	SR320194		Amount for unpaid and unclaime	64	12-NOV-2024					KUMARPALMANILALSHAH		No	No	FY-1
SUDHABEN SUBHASHCHANDRA GANDHI	NA	NA	SUBHASHCHA	NA	NA	12/2 LOTUS SOCIETY OPP GUJARAT VIDYAPITH,ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380014	SR320412		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
SUDHABEN VALAND	NA	NA	SURESHBHAI V	NA	NA	LAXMI POLE,AT P O THAMMA,TA UMRETH	INDIA	GUJARAT	DIST ANAND	388215	SR207455		Amount for unpaid and unclaime	100	12-NOV-2024	ATKPP6344H						No	No	FY-1
SUDHABEN VALAND	NA	NA	SURESHBHAI V	NA	NA	LAXMI POLE,AT P O THAMMA,TA UMRETH	INDIA	GUJARAT	DIST ANAND	388215	SR207455		Amount for unpaid and unclaime	113	01-OCT-2025	ATKPP6344H						No	No	FY-2
SUDHABEN VALAND	NA	NA	SURESHBHAI V	NA	NA	LAXMI POLE,AT P O THAMMA,TA UMRETH	INDIA	GUJARAT	DIST ANAND	388215	SR207455		Amount for unpaid and unclaime	125	07-OCT-2026	ATKPP6344H						No	No	FY-3
SUDHABEN VALAND	NA	NA	SURESHBHAI V	NA	NA	LAXMI POLE,AT P O THAMMA,TA UMRETH	INDIA	GUJARAT	DIST ANAND	388215	SR207455		Amount for unpaid and unclaime	125	12-MAY-2027	ATKPP6344H						No	No	FY-4
SUDHABEN VALAND	NA	NA	SURESHBHAI V	NA	NA	LAXMI POLE,AT P O THAMMA,TA UMRETH	INDIA	GUJARAT	DIST ANAND	388215	SR207455		Amount for unpaid and unclaime	163	16-OCT-2029	ATKPP6344H						No	No	FY-6
SUDHADEVI BHIWANIWALA	NA	NA	NA	NA	NA	134 MAHATMA GANDHI ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR190394		Amount for unpaid and unclaime	1100	12-NOV-2024							No	No	FY-1
SUDHAKAR DAMODHAR NIKAM	NA	NA	NA	NA	NA	PLOT NO 70 LAXMINAGAR,TOWARDS EAST OF SUTGIRANI,GARKHED PARISAR	INDIA	MAHARASHTRA	AURANGABAD	431005	SR190396		Amount for unpaid and unclaime	45	01-OCT-2025	ACMPN9107F						No	No	FY-2
SUDHAKAR DAMODHAR NIKAM	NA	NA	NA	NA	NA	70 LAXMINAGAR ,TOWARDS EAST OF SUTGIRANI ,GARKHEDA	INDIA	MAHARASHTRA	AURANGABAD	431005	IN300280310535423		Amount for unpaid and unclaime	117	01-OCT-2025							No	No	FY-2
SUDHAKAR EELIPROLU	NA	NA	NA	NA	NA	5-67-3/A PATHA TIRUVURU TIRUVURU POST	INDIA	ANDHRA PRADESH	TIRUVURU MANDAL(ANI	521235	IN300966111125957		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
SUDHAKAR GANGURDE	NA	NA	NA	NA	NA	FLAT NO 3 SHIV HOUSING SOCIETY,NR SHINGADA TALAV,	INDIA	MAHARASHTRA	NASHIK	422001	SR188629		Amount for unpaid and unclaime	1225	07-OCT-2026							No	No	FY-3
SUDHAKAR GANGURDE	NA	NA	NA	NA	NA	FLAT NO 3 SHIV HOUSING SOCIETY,NR SHINGADA TALAV,	INDIA	MAHARASHTRA	NASHIK	422001	SR188629		Amount for unpaid and unclaime	1225	12-MAY-2027							No	No	FY-4
SUDHAKAR GANGURDE	NA	NA	NA	NA	NA	FLAT NO 3 SHIV HOUSING SOCIETY,NR SHINGADA TALAV,	INDIA	MAHARASHTRA	NASHIK	422001	SR188629		Amount for unpaid and unclaime	1470	04-NOV-2028							No	No	FY-5
SUDHAKAR GANGURDE	NA	NA	NA	NA	NA	FLAT NO 3 SHIV HOUSING SOCIETY,NR SHINGADA TALAV,	INDIA	MAHARASHTRA	NASHIK	422001	SR188629		Amount for unpaid and unclaime	1593	16-OCT-2029							No	No	FY-6
SUDHAKAR JATHANA	NA	NA	NA	NA	NA	101 CHANDRESH APTS ROW HOUSE NO 2,OPP SHANTI DARSHAN SHANTI ASHRAM EKSAR,ROAD BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400103	SR204031		Amount for unpaid and unclaime	500	12-NOV-2024					SOORAPPAJATHAN		No	No	FY-1
SUDHAKAR JATHANA	NA	NA	NA	NA	NA	101 CHANDRESH APTS ROW HOUSE NO 2,OPP SHANTI DARSHAN SHANTI ASHRAM EKSAR,ROAD BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400103	SR204031		Amount for unpaid and unclaime	563	01-OCT-2025					SOORAPPAJATHAN		No	No	FY-2
SUDHAKAR JATHANA	NA	NA	NA	NA	NA	101 CHANDRESH APTS ROW HOUSE NO 2,OPP SHANTI DARSHAN SHANTI ASHRAM EKSAR,ROAD BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400103	SR204031		Amount for unpaid and unclaime	625	07-OCT-2026					SOORAPPAJATHAN		No	No	FY-3
SUDHAKAR JATHANA	NA	NA	NA	NA	NA	101 CHANDRESH APTS ROW HOUSE NO 2,OPP SHANTI DARSHAN SHANTI ASHRAM EKSAR,ROAD BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400103	SR204031		Amount for unpaid and unclaime	625	12-MAY-2027					SOORAPPAJATHAN		No	No	FY-4
SUDHAKAR JATHANA	NA	NA	NA	NA	NA	101 CHANDRESH APTS ROW HOUSE NO 2,OPP SHANTI DARSHAN SHANTI ASHRAM EKSAR,ROAD BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400103	SR204031		Amount for unpaid and unclaime	750	04-NOV-2028					SOORAPPAJATHAN		No	No	FY-5
SUDHAKAR JATHANA	NA	NA	NA	NA	NA	101 CHANDRESH APTS ROW HOUSE NO 2,OPP SHANTI DARSHAN SHANTI ASHRAM EKSAR,ROAD BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400103	SR204031		Amount for unpaid and unclaime	813	16-OCT-2029					SOORAPPAJATHAN		No	No	FY-6
SUDHAKAR KASHINATH PATIL	NA	NA	NA	NA	NA	D 9 6 BSES COLONY BSES LTD ,DAHANU TAL DAHANU D ,	INDIA	MAHARASHTRA	THANE	401608	IN300513150227O6		Amount for unpaid and unclaime	212	12-NOV-2024	ACKPP0927H			SupriyaSudhakarPatil			No	No	FY-1
SUDHAKAR KASHINATH PATIL	NA	NA	NA	NA	NA	D 9 6 BSES COLONY BSES LTD ,DAHANU TAL DAHANU D ,	INDIA	MAHARASHTRA	THANE	401608	IN300513150227O6		Amount for unpaid and unclaime	20	07-OCT-2026	ACKPP0927H			SupriyaSudhakarPatil			No	No	FY-3
SUDHAKAR KASHINATH PATIL	NA	NA	NA	NA	NA	D 9 6 BSES COLONY BSES LTD ,DAHANU TAL DAHANU D ,	INDIA	MAHARASHTRA	THANE	401608	IN300513150227O6		Amount for unpaid and unclaime	20	12-MAY-2027	ACKPP0927H			SupriyaSudhakarPatil			No	No	FY-4
SUDHAKAR KASHINATH PATIL	NA	NA	NA	NA	NA	D 9 6 BSES COLONY BSES LTD ,DAHANU TAL DAHANU D ,	INDIA	MAHARASHTRA	THANE	401608	IN300513150227O6		Amount for unpaid and unclaime	24	04-NOV-2028	ACKPP0927H			SupriyaSudhakarPatil			No	No	FY-5
SUDHAKAR KASHINATH PATIL	NA	NA	NA	NA	NA	D 9 6 BSES COLONY BSES LTD ,DAHANU TAL DAHANU D ,	INDIA	MAHARASHTRA	THANE	401608	IN300513150227O6		Amount for unpaid and unclaime	26	16-OCT-2029	ACKPP0927H			SupriyaSudhakarPatil			No	No	FY-6
SUDHAKAR KASHINATH PATIL	NA	NA	NA	NA	NA	D 9 6 BSES COLONY BSES LTD ,DAHANU TAL DAHANU D ,	INDIA	MAHARASHTRA	THANE	401608	IN300513150227O6		Amount for unpaid and unclaime	13	06-NOV-2030	ACKPP0927H			SupriyaSudhakarPatil			No	No	FY-7
SUDHAKAR KILARU	NA	NA	NA	NA	NA	NR RAGHAVENDRA TAMPLE,JALAHALL,	INDIA	KARNATAKA	BANGALORE	560013	SR190398		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUDHAKAR SARASWAT	NA	NA	NA	NA	NA	C/O PRAKASH INDUSTRIES LTD,SR G M PURCHASE,P O CHAMPA	INDIA	CHHATTISGARH	DIST JANJGIR	495671	SR195632		Amount for unpaid and unclaime	575	12-MAY-2027							No	No	FY-4
SUDHAKAR SHRIDHAR JOSHI	NA	NA	SHRIDHAR N J	NA	NA	C/1/1 VAITAR NA NAGAR,TALUKA IGATPURI,	INDIA	MAHARASHTRA	DIST NASHIK	422214	SR207160		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUDHAKAR SHRIDHAR JOSHI	NA	NA	SHRIDHAR N J	NA	NA	C/1/1 VAITAR NA NAGAR,TALUKA IGATPURI,	INDIA	MAHARASHTRA	DIST NASHIK	422214	SR207160		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SUDHAKAR SHRIDHAR JOSHI	NA	NA	SHRIDHAR N J	NA	NA	C/1/1 VAITAR NA NAGAR,TALUKA IGATPURI,	INDIA	MAHARASHTRA	DIST NASHIK	422214	SR207160		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SUDHAKAR SHRIDHAR JOSHI	NA	NA	SHRIDHAR N J	NA	NA	C/1/1 VAITAR NA NAGAR,TALUKA IGATPURI,	INDIA	MAHARASHTRA	DIST NASHIK	422214	SR207160		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SUDHAKAR THODUPUNURI	NA	NA	MALLESHAM	NA	NA	H NO 9/4/20 GANDHI CHOWK,NR M M CHOWK SIDIPET,	INDIA	ANDHRA PRADESH	MEDAK	502103	SR327286		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUDHAKAR WAMAN KASAR	NA	NA	NA	NA	NA	D/9 NEELKANTH NARAYAN CO OP HSG SOC,BHARAT HATUA MANDIR RD,SHASTRI NAGAR	INDIA	MAHARASHTRA	DOMBIVALI WEST	421201	SR204043		Amount for unpaid and unclaime	100	12-NOV-2024					KUSUMSUDHAKARKASAR		No	No	FY-1
SUDHAKAR YAMSANI	NA	NA	RAMAKISTAH	NA	NA	H NO 3-1-99 SOTHOLLY,BASE YELLAREDDY,KAMAREDDY	INDIA	ANDHRA PRADESH	DIST NIZAMABAD	503122	SR011377		Amount for unpaid and unclaime	900	04-NOV-2028	ACCPY5818J						No	No	FY-5
SUDHAKAR YERRA	NA	NA	NARSIMLOO	NA	NA	TIRUMALA CLOTH EMPORIUM,PO KHANAPUR,	INDIA	ANDHRA PRADESH	ADILABAD	504203	SR041277		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUDHAKAR YERRA	NA	NA	NARSIMLOO	NA	NA	TIRUMALA CLOTH EMPORIUM,PO KHANAPUR,	INDIA	ANDHRA PRADESH	ADILABAD	504203	SR041277		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SUDHAKRA GADRE	NA	NA	VAMAN	NA	NA	B 605 DEVDEVESHWAR SOC TELI,GALLI CROSS LANE ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400069	SR016789		Amount for unpaid and unclaime	500	12-MAY-2027					JAYASHREE		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUDHAN DINKER SATHE	NA	NA	D D SATHE	NA	NA	CLARK HOUSE,8 NATHALAL PARIKH MARG,	INDIA	MAHARASHTRA	MUMBAI	400039	SR210190		Amount for unpaid and unclaime	563	01-OCT-2025					PERSISSUDHANSATHE		No	No	FY-2
SUDHAN DINKER SATHE	NA	NA	D D SATHE	NA	NA	CLARK HOUSE,8 NATHALAL PARIKH MARG,	INDIA	MAHARASHTRA	MUMBAI	400039	SR210190		Amount for unpaid and unclaime	625	12-MAY-2027					PERSISSUDHANSATHE		No	No	FY-4
SUDHAN DINKER SATHE	NA	NA	D D SATHE	NA	NA	CLARK HOUSE,8 NATHALAL PARIKH MARG,	INDIA	MAHARASHTRA	MUMBAI	400039	SR210190		Amount for unpaid and unclaime	750	04-NOV-2028					PERSISSUDHANSATHE		No	No	FY-5
SUDHAN DINKER SATHE	NA	NA	D D SATHE	NA	NA	CLARK HOUSE,8 NATHALAL PARIKH MARG,	INDIA	MAHARASHTRA	MUMBAI	400039	SR210190		Amount for unpaid and unclaime	875	06-NOV-2030					PERSISSUDHANSATHE		No	No	FY-7
SUDHANGSU RANJAN HAZRA	NA	NA	NA	NA	NA	28 MAHENDRA ROY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700046	SR204052		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUDHANGSU RANJAN HAZRA	NA	NA	NA	NA	NA	28 MAHENDRA ROY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700046	SR204052		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUDHANGSU RANJAN HAZRA	NA	NA	NA	NA	NA	28 MAHENDRA ROY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700046	SR204052		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUDHANGSU RANJAN HAZRA	NA	NA	NA	NA	NA	28 MAHENDRA ROY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700046	SR204052		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUDHANLAL	NA	NA	AGAR CHANDJI	NA	NA	RAJSHREE STOCKS 1ST FLOOR,MAHALAKSHMI MARKET D S LANE,	INDIA	KARNATAKA	BANGALORE	560053	SR214347		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUDHANLAL	NA	NA	AGAR CHANDJI	NA	NA	RAJSHREE STOCKS 1ST FLOOR,MAHALAKSHMI MARKET D S LANE,	INDIA	KARNATAKA	BANGALORE	560053	SR214347		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUDHANLAL	NA	NA	AGAR CHANDJI	NA	NA	RAJSHREE STOCKS 1ST FLOOR,MAHALAKSHMI MARKET D S LANE,	INDIA	KARNATAKA	BANGALORE	560053	SR214347		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUDHANSHU MAHAPATRA	NA	NA	NA	NA	NA	BASANTA BAGICHHA,OLD CINEMA RD PO RANAGADHIPA,	INDIA	ORISSA	SUNDARGARH	770002	SR190404		Amount for unpaid and unclaime	680	12-NOV-2024					CHINMAYEEMAHAPATRA		No	No	FY-1
SUDHANSHU MAHAPATRA	NA	NA	NA	NA	NA	BASANTA BAGICHHA,OLD CINEMA RD PO RANAGADHIPA,	INDIA	ORISSA	SUNDARGARH	770002	SR190404		Amount for unpaid and unclaime	765	01-OCT-2025					CHINMAYEEMAHAPATRA		No	No	FY-2
SUDHANSHU MAHAPATRA	NA	NA	NA	NA	NA	BASANTA BAGICHHA,OLD CINEMA RD PO RANAGADHIPA,	INDIA	ORISSA	SUNDARGARH	770002	SR190404		Amount for unpaid and unclaime	850	07-OCT-2026					CHINMAYEEMAHAPATRA		No	No	FY-3
SUDHANSHU MAHAPATRA	NA	NA	NA	NA	NA	BASANTA BAGICHHA,OLD CINEMA RD PO RANAGADHIPA,	INDIA	ORISSA	SUNDARGARH	770002	SR190404		Amount for unpaid and unclaime	850	12-MAY-2027					CHINMAYEEMAHAPATRA		No	No	FY-4
SUDHANSHU MAHAPATRA	NA	NA	NA	NA	NA	BASANTA BAGICHHA,OLD CINEMA RD PO RANAGADHIPA,	INDIA	ORISSA	SUNDARGARH	770002	SR190404		Amount for unpaid and unclaime	1020	04-NOV-2028					CHINMAYEEMAHAPATRA		No	No	FY-5
SUDHANSHU MAHAPATRA	NA	NA	NA	NA	NA	BASANTA BAGICHHA,OLD CINEMA RD PO RANAGADHIPA,	INDIA	ORISSA	SUNDARGARH	770002	SR190404		Amount for unpaid and unclaime	1105	16-OCT-2029					CHINMAYEEMAHAPATRA		No	No	FY-6
SUDHANSHU RAJKUMAR SHARMA	NA	NA	NA	NA	NA	A/302 CHANDRESH SWAGAT SHANKESHWAR NAGAR 0	INDIA	MAHARASHTRA	MUMBAI	401209	1208160014622022		Amount for unpaid and unclaime	35	16-OCT-2029							No	No	FY-6
SUDHANSHU SRIVASTAVA	NA	NA	NA	NA	NA	984 1A MEERAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	1203320107002277		Amount for unpaid and unclaime	12	06-NOV-2030							No	No	FY-7
SUDHANSU SEKHAR BISWAS	NA	NA	NA	NA	NA	C E 59 RABINDRA NAGAR, ,	INDIA	WEST BENGAL	KOLKATA	700018	SR190406		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
SUDHARANI GANJI	NA	NA	NA	NA	NA	100 A SECTOR 11,V S P TOWNSHIP,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	SR204059		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUDHARANI GANJI	NA	NA	NA	NA	NA	100 A SECTOR 11,V S P TOWNSHIP,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	SR204059		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SUDHEER KULKARNI	NA	NA	NA	NA	NA	7 SBI COLONY,JAGSHETTI KOP KESHAVAPUR,KESHAVPURA	INDIA	KARNATAKA	HUBLI	580023	SR331769		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUDHEER KUMAR A	NA	NA	NA	NA	NA	SMITHA 5/2518 ,MANGAT COMPOUND ,NEAR M.C COLLEGE	INDIA	KERALA	CALICUT	673001	IN30023910351216		Amount for unpaid and unclaime	10	12-MAY-2027	ACSPA1621R				BEENAKM		No	No	FY-4
SUDHEER KUMAR A	NA	NA	NA	NA	NA	SMITHA 5/2518 ,MANGAT COMPOUND ,NEAR M.C COLLEGE	INDIA	KERALA	CALICUT	673001	IN30023910351216		Amount for unpaid and unclaime	12	04-NOV-2028	ACSPA1621R				BEENAKM		No	No	FY-5
SUDHEER KUMAR A	NA	NA	NA	NA	NA	SMITHA 5/2518 ,MANGAT COMPOUND ,NEAR M.C COLLEGE	INDIA	KERALA	CALICUT	673001	IN30023910351216		Amount for unpaid and unclaime	13	16-OCT-2029	ACSPA1621R				BEENAKM		No	No	FY-6
SUDHEER KUMAR A	NA	NA	NA	NA	NA	SMITHA 5/2518 ,MANGAT COMPOUND ,NEAR M.C COLLEGE	INDIA	KERALA	CALICUT	673001	IN30023910351216		Amount for unpaid and unclaime	14	06-NOV-2030	ACSPA1621R				BEENAKM		No	No	FY-7
SUDHEER KUMAR KULSHRESHTHA	NA	NA	P L KULSHRESH	NA	NA	B/11/2 C C I COLONY NAYAGOAN,CEMENT FACTORY,	INDIA	MADHYA PRADESH	DIST MANDSAUR	458468	SR341001		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUDHEER KUMAR M	NA	NA	M V SUBBAIAH	NA	NA	5/441 1ST FL SRI RANGA RAJA,PURAM STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	SR068665		Amount for unpaid and unclaime	400	12-NOV-2024	AEFPS3346N						No	No	FY-1
SUDHEER KUMAR M	NA	NA	M V SUBBAIAH	NA	NA	5/441 1ST FL SRI RANGA RAJA,PURAM STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	SR068665		Amount for unpaid and unclaime	450	01-OCT-2025	AEFPS3346N						No	No	FY-2
SUDHEER KUMAR M	NA	NA	M V SUBBAIAH	NA	NA	5/441 1ST FL SRI RANGA RAJA,PURAM STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	SR068665		Amount for unpaid and unclaime	500	07-OCT-2026	AEFPS3346N						No	No	FY-3
SUDHEER KUMAR M	NA	NA	M V SUBBAIAH	NA	NA	5/441 1ST FL SRI RANGA RAJA,PURAM STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	SR068665		Amount for unpaid and unclaime	500	12-MAY-2027	AEFPS3346N						No	No	FY-4
SUDHEER KUMAR M	NA	NA	M V SUBBAIAH	NA	NA	5/441 1ST FL SRI RANGA RAJA,PURAM STONE HOUSE PET,	INDIA	ANDHRA PRADESH	NELLORE	524002	SR068665		Amount for unpaid and unclaime	600	04-NOV-2028	AEFPS3346N						No	No	FY-5
SUDHEESH SUDARSANAN NAMBEKKAT	NA	NA	NA	NA	NA	F - 121, Cidco Colony,, Sector - 3, Airoli, Sector - 3, Near Airoli Railway Station, Sector - 3,	INDIA	MAHARASHTRA	MUMBAI	400708	1208160075900824		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
SUDHESH K MURWAHA	NA	NA	BS MURWAHA	NA	NA	H NO B/2/43 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	SR041079		Amount for unpaid and unclaime	400	12-NOV-2024					BHIMSENMURWAHA		No	No	FY-1
SUDHINDRA V TERDAL	NA	NA	VITTAL RAO	NA	NA	28 LAXMINILAYAM BUILDING DEVASANDRA,DEVASANDRA MAIN ROAD KRISHNA RAJAPURAM,	INDIA	KARNATAKA	BANGALORE	560036	SR191349		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUDHIR AGARWAL	NA	NA	NA	NA	NA	M/S J P FINANCIAL SERVICE,15/A PUSHPA KUNJ 2ND FLOOR,26 FARMALAND RAMDASPETH	INDIA	MAHARASHTRA	NAGPUR	440010	SR204069		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUDHIR AGARWAL	NA	NA	NA	NA	NA	BN/39 WEST,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	SR195651		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SUDHIR AGARWAL	NA	NA	NA	NA	NA	BN/39 WEST,SHALIMAR BAGH,	INDIA	DELHI	DELHI	110052	SR195651		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SUDHIR AWASTHI	NA	NA	NA	NA	NA	PO BASANTHAKI VIDYAPATHI, ,	INDIA	RAJASTHAN	TONK	304022	SR195652		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
SUDHIR AWASTHI	NA	NA	NA	NA	NA	PO BASANTHAKI VIDYAPATHI, ,	INDIA	RAJASTHAN	TONK	304022	SR195652		Amount for unpaid and unclaime	203	01-OCT-2025							No	No	FY-2
SUDHIR AWASTHI	NA	NA	NA	NA	NA	PO BASANTHAKI VIDYAPATHI, ,	INDIA	RAJASTHAN	TONK	304022	SR195652		Amount for unpaid and unclaime	225	12-MAY-2027							No	No	FY-4
SUDHIR AWASTHI	NA	NA	NA	NA	NA	PO BASANTHAKI VIDYAPATHI, ,	INDIA	RAJASTHAN	TONK	304022	SR195652		Amount for unpaid and unclaime	270	04-NOV-2028							No	No	FY-5
SUDHIR AWASTHI	NA	NA	NA	NA	NA	PO BASANTHAKI VIDYAPATHI, ,	INDIA	RAJASTHAN	TONK	304022	SR195652		Amount for unpaid and unclaime	293	16-OCT-2029							No	No	FY-6
SUDHIR AWASTHI	NA	NA	NA	NA	NA	PO BASANTHAKI VIDYAPATHI, ,	INDIA	RAJASTHAN	TONK	304022	SR195652		Amount for unpaid and unclaime	315	06-NOV-2030							No	No	FY-7
SUDHIR AWASTHI	NA	NA	R S AWASTHI	NA	NA	24/63 BIRHANA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR054991		Amount for unpaid and unclaime	840	06-NOV-2030	ABQPA6253N						No	No	FY-7
SUDHIR B RUPARD	NA	NA	BHAVANJI C RU	NA	NA	A/25 SANGITA SOCIETY,NR AKOTA STADIUM,AKOTA	INDIA	GUJARAT	BARODA	390020	SR324976		Amount for unpaid and unclaime	80	12-NOV-2024					BHAIRAVISRUPAREL		No	No	FY-1
SUDHIR B RUPAREL	NA	NA	BHAVANJI C RU	NA	NA	A/25 SANGITA SOCIETY,NR AKOTA STADIUM,AKOTA	INDIA	GUJARAT	BARODA	390020	SR324439		Amount for unpaid and unclaime	1680	12-NOV-2024					BHAIRAVISRUPAREL		No	No	FY-1
SUDHIR BAPURAOJI NAGE	NA	NA	NA	NA	NA	ASHIRWAD COLONY,KESHAV NAGAR,RING ROAD	INDIA	MAHARASHTRA	AKOLA	444005	SR333834		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUDHIR BASU	NA	NA	KASISWAR	NA	NA	4 B SHYAM BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700027	SR335212		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUDHIR CHAUDHARY	NA	NA	K L CHAUDHAR	NA	NA	C 31 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281004	SR366095		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUDHIR CHAUDHARY	NA	NA	K L CHAUDHAR	NA	NA	C 31 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281004	SR366095		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUDHIR CHAUDHARY	NA	NA	K L CHAUDHAR	NA	NA	C 31 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281004	SR366095		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUDHIR CHAUDHARY	NA	NA	K L CHAUDHAR	NA	NA	C 31 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281004	SR366095		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUDHIR CHAUDHARY	NA	NA	K L CHAUDHAR	NA	NA	C 31 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281004	SR366095		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUDHIR CHAUDHARY	NA	NA	K L CHAUDHAR	NA	NA	C 31 KRISHNA NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281004	SR366095		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUDHIR CHOPRA	NA	NA	BALDEV	NA	NA	CH/12/FF,ATUL GROVE ROAD,	INDIA	DELHI	NEW DELHI	110001	SR039951		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
SUDHIR DESHIA	NA	NA	NA	NA	NA	B 32 GALA NAGAR,NEHRU ROAD,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	SR328275		Amount for unpaid and unclaime	80	12-NOV-2024					HEMLATASATRA		No	No	FY-1
SUDHIR DEVIDAS PRABHU	NA	NA	DEVIDAS N PRA	NA	NA	A/104 MERCURY VASANT GALAXY,BANGUR NAGAR GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400090	SR207162		Amount for unpaid and unclaime	625	12-MAY-2027					DEEPAKBHASKARSHENOY		No	No	FY-4
SUDHIR DEVIDAS PRABHU	NA	NA	DEVIDAS N PRA	NA	NA	A/104 MERCURY VASANT GALAXY,BANGUR NAGAR GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400090	SR207162		Amount for unpaid and unclaime	813	16-OCT-2029					DEEPAKBHASKARSHENOY		No	No	FY-6
SUDHIR DEVIDAS PRABHU	NA	NA	DEVIDAS N PRA	NA	NA	A/104 MERCURY VASANT GALAXY,BANGUR NAGAR GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400090	SR207162		Amount for unpaid and unclaime	875	06-NOV-2030					DEEPAKBHASKARSHENOY		No	No	FY-7
SUDHIR DUTTA	NA	NA	NA	NA	NA	H NO EL 155 DUTTA BUILDING SIGNAL BOSTI B K COLONY DIMAPUR	INDIA	ARUNACHAL PRADESH	NAGALAND	797112	IN30045014421721		Amount for unpaid and unclaime	23	01-OCT-2025							No	No	FY-2
SUDHIR GOEL	NA	NA	SHAMSUNDER	NA	NA	A-5 SECTOR 30, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR056057		Amount for unpaid and unclaime	200	12-NOV-2024	AALPG0084F						No	No	FY-1
SUDHIR GOEL	NA	NA	SHAMSUNDER	NA	NA	A-5 SECTOR 30, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR056057		Amount for unpaid and unclaime	225	01-OCT-2025	AALPG0084F						No	No	FY-2
SUDHIR GOEL	NA	NA	NA	NA	NA	A-5,SECTOR-30,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30011810599043		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
SUDHIR GUPTA	NA	NA	DEO RAJ GUPT	NA	NA	FANCY CROCKERY STORE,GANDHI CHOWK,KALKA	INDIA	HARYANA	DIST AMBALA CANTT	133302	SR056067		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SUDHIR GUPTA	NA	NA	DEO RAJ GUPT	NA	NA	FANCY CROCKERY STORE,GANDHI CHOWK,KALKA	INDIA	HARYANA	DIST AMBALA CANTT	133302	SR056067		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SUDHIR GUPTA	NA	NA	DEO RAJ GUPT	NA	NA	FANCY CROCKERY STORE,GANDHI CHOWK,KALKA	INDIA	HARYANA	DIST AMBALA CANTT	133302	SR056067		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
SUDHIR GUPTA	NA	NA	DEO RAJ GUPT	NA	NA	FANCY CROCKERY STORE,GANDHI CHOWK,KALKA	INDIA	HARYANA	DIST AMBALA CANTT	133302	SR056067		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
SUDHIR GUPTA	NA	NA	DEO RAJ GUPT	NA	NA	FANCY CROCKERY STORE,GANDHI CHOWK,KALKA	INDIA	HARYANA	DIST AMBALA CANTT	133302	SR056067		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
SUDHIR GUPTA	NA	NA	DEO RAJ GUPT	NA	NA	FANCY CROCKERY STORE,GANDHI CHOWK,KALKA	INDIA	HARYANA	DIST AMBALA CANTT	133302	SR056067		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
SUDHIR GUPTA	NA	NA	DEO RAJ GUPT	NA	NA	FANCY CROCKERY STORE,GANDHI CHOWK,KALKA	INDIA	HARYANA	DIST AMBALA CANTT	133302	SR056067		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
SUDHIR HARIHAR KILLEDAR	NA	NA	HARIHAR	NA	NA	C/2/1 STAFF QUARTERS,INDIAN ORGANIC CHEMICALS LIMITED,PO KHOPOLI	INDIA	MAHARASHTRA	DIST RAIGAD	410203	SR339607		Amount for unpaid and unclaime	1280	12-NOV-2024							No	No	FY-1
SUDHIR JOSHI	NA	NA	MURLIDHAR	NA	NA	524 RASTA PETH, ,	INDIA	MAHARASHTRA	PUNE	411011	SR026193		Amount for unpaid and unclaime	600	12-NOV-2024					NEETAJOSHI		No	No	FY-1
SUDHIR JOSHI	NA	NA	MURLIDHAR	NA	NA	524 RASTA PETH, ,	INDIA	MAHARASHTRA	PUNE	411011	SR026193		Amount for unpaid and unclaime	675	01-OCT-2025					NEETAJOSHI		No	No	FY-2
SUDHIR JOSHI	NA	NA	MURLIDHAR	NA	NA	524 RASTA PETH, ,	INDIA	MAHARASHTRA	PUNE	411011	SR026193		Amount for unpaid and unclaime	750	07-OCT-2026					NEETAJOSHI		No	No	FY-3
SUDHIR JOSHI	NA	NA	MURLIDHAR	NA	NA	524 RASTA PETH, ,	INDIA	MAHARASHTRA	PUNE	411011	SR026193		Amount for unpaid and unclaime	750	12-MAY-2027					NEETAJOSHI		No	No	FY-4
SUDHIR JOSHI	NA	NA	MURLIDHAR	NA	NA	524 RASTA PETH, ,	INDIA	MAHARASHTRA	PUNE	411011	SR026193		Amount for unpaid and unclaime	900	04-NOV-2028					NEETAJOSHI		No	No	FY-5
SUDHIR JOSHI	NA	NA	MURLIDHAR	NA	NA	524 RASTA PETH, ,	INDIA	MAHARASHTRA	PUNE	411011	SR026193		Amount for unpaid and unclaime	975	16-OCT-2029					NEETAJOSHI		No	No	FY-6
SUDHIR JOSHI	NA	NA	MURLIDHAR	NA	NA	524 RASTA PETH, ,	INDIA	MAHARASHTRA	PUNE	411011	SR026193		Amount for unpaid and unclaime	1050	06-NOV-2030					NEETAJOSHI		No	No	FY-7
SUDHIR KARSHANDAS BANGORIA	NA	NA	KARSHANDAS I	NA	NA	C/O VET HOSPITAL,P O MOTIMARAD,MOTI RARAD DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360421	SR210856		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUDHIR KARSHANDAS BANGORIA	NA	NA	KARSHANDAS I	NA	NA	C/O VET HOSPITAL,P O MOTIMARAD,MOTI RARAD DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360421	SR210856		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SUDHIR KARSHANDAS BANGORIA	NA	NA	KARSHANDAS I	NA	NA	C/O VET HOSPITAL,P O MOTIMARAD,MOTI RARAD DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360421	SR210856		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SUDHIR KARSHANDAS BANGORIA	NA	NA	KARSHANDAS I	NA	NA	C/O VET HOSPITAL,P O MOTIMARAD,MOTI RARAD DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360421	SR210856		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SUDHIR KARSHANDAS BANGORIA	NA	NA	KARSHANDAS I	NA	NA	C/O VET HOSPITAL,P O MOTIMARAD,MOTI RARAD DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360421	SR210856		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
SUDHIR KARSHANDAS BANGORIA	NA	NA	KARSHANDAS I	NA	NA	C/O VET HOSPITAL,P O MOTIMARAD,MOTI RARAD DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360421	SR210856		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
SUDHIR KARSHANDAS BANGORIA	NA	NA	KARSHANDAS I	NA	NA	C/O VET HOSPITAL,P O MOTIMARAD,MOTI RARAD DIST RAJKOT	INDIA	GUJARAT	DHORAJI	360421	SR210856		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
SUDHIR KATOCH	NA	NA	NA	NA	NA	QTR NO 20/1,NAVAL BASE,	INDIA	LAKSHADWEEP	COCHIN	682004	SR204093		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUDHIR KATYAL	NA	NA	V P KATYAL	NA	NA	243 SATYA NIKETAN,DHAULA KUAN,	INDIA	DELHI	NEW DELHI	110021	SR046924		Amount for unpaid and unclaime	400	12-NOV-2024					DKGUPTA		No	No	FY-1
SUDHIR KATYAL	NA	NA	V P KATYAL	NA	NA	243 SATYA NIKETAN,DHAULA KUAN,	INDIA	DELHI	NEW DELHI	110021	SR046924		Amount for unpaid and unclaime	450	01-OCT-2025					DKGUPTA		No	No	FY-2
SUDHIR KUAMR ARYA	NA	NA	JAGDISH	NA	NA	5/1/E/2 FIRE STATION ROAD,BANNA DEVI,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR330030		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUDHIR KUMAR AGGARWAL	NA	NA	MRANAJANLAL	NA	NA	H NO 486 GALI NO 15 (W)GURU ANGAD NAGAR,GURUDWARA ROAD,LAXMI NAGAR	INDIA	DELHI	DELHI	110092	SR033148		Amount for unpaid and unclaime	500	07-OCT-2026					ASHAAGGARWAL		No	No	FY-3
SUDHIR KUMAR AGGARWAL	NA	NA	MRANAJANLAL	NA	NA	H NO 486 GALI NO 15 (W)GURU ANGAD NAGAR,GURUDWARA ROAD,LAXMI NAGAR	INDIA	DELHI	DELHI	110092	SR033148		Amount for unpaid and unclaime	500	12-MAY-2027					ASHAAGGARWAL		No	No	FY-4
SUDHIR KUMAR AGGARWAL	NA	NA	MRANAJANLAL	NA	NA	H NO 486 GALI NO 15 (W)GURU ANGAD NAGAR,GURUDWARA ROAD,LAXMI NAGAR	INDIA	DELHI	DELHI	110092	SR033148		Amount for unpaid and unclaime	600	04-NOV-2028					ASHAAGGARWAL		No	No	FY-5
SUDHIR KUMAR AGGARWAL	NA	NA	MRANAJANLAL	NA	NA	H NO 486 GALI NO 15 (W)GURU ANGAD NAGAR,GURUDWARA ROAD,LAXMI NAGAR	INDIA	DELHI	DELHI	110092	SR033148		Amount for unpaid and unclaime	650	16-OCT-2029					ASHAAGGARWAL		No	No	FY-6
SUDHIR KUMAR AGGARWAL	NA	NA	MRANAJANLAL	NA	NA	H NO 486 GALI NO 15 (W)GURU ANGAD NAGAR,GURUDWARA ROAD,LAXMI NAGAR	INDIA	DELHI	DELHI	110092	SR033148		Amount for unpaid and unclaime	700	06-NOV-2030					ASHAAGGARWAL		No	No	FY-7
SUDHIR KUMAR DHAWAN	NA	NA	SRI RAM DHAV	NA	NA	BALLAM STREET MANDI CHOWK,NR CITY POST OFFICE,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR025905		Amount for unpaid and unclaime	450	01-OCT-2025	AXZPD6186A						No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUDHIR KUMAR DHAWAN	NA	NA	SRI RAM DHAV	NA	NA	BALLAM STREET MANDI CHOWK,NR CITY POST OFFICE,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR025905		Amount for unpaid and unclaime	500	07-OCT-2026	AXZPD6186A						No	No	FY-3
SUDHIR KUMAR DHAWAN	NA	NA	SRI RAM DHAV	NA	NA	BALLAM STREET MANDI CHOWK,NR CITY POST OFFICE,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR025905		Amount for unpaid and unclaime	500	12-MAY-2027	AXZPD6186A						No	No	FY-4
SUDHIR KUMAR JAIN	NA	NA	NA	NA	NA	308, LORDGANJ,,OPP. UCO BANK,	INDIA	MADHYA PRADESH	JABALPUR	482002	1301760000535904		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
SUDHIR KUMAR JAIN	NA	NA	JAIPAL	NA	NA	3993/A/10 RAGHU GANJ,CHAWRI BAZAR,	INDIA	DELHI	DELHI	110006	SR034997		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
SUDHIR KUMAR JAIN	NA	NA	NA	NA	NA	308, LORDGANJ,,OPP. UCO BANK,	INDIA	MADHYA PRADESH	JABALPUR	482002	1301760000535904		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
SUDHIR KUMAR JAIN	NA	NA	SHI CHARAT KL	NA	NA	H NO B XXIV/2205 KULDIP NAGAR,RRASTI MANI SINGH,	INDIA	PUNJAB	LUDHIANA	141007	SR013708		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUDHIR KUMAR JAIN	NA	NA	NA	NA	NA	308, LORDGANJ,,OPP. UCO BANK,	INDIA	MADHYA PRADESH	JABALPUR	482002	1301760000535904		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
SUDHIR KUMAR JAIN	NA	NA	NA	NA	NA	308, LORDGANJ,,OPP. UCO BANK,	INDIA	MADHYA PRADESH	JABALPUR	482002	1301760000535904		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
SUDHIR KUMAR JAIN	NA	NA	SHI CHARAT KL	NA	NA	H NO B XXIV/2205 KULDIP NAGAR,RRASTI MANI SINGH,	INDIA	PUNJAB	LUDHIANA	141007	SR013708		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUDHIR KUMAR JAIN	NA	NA	JAIPAL	NA	NA	3993/A/10 RAGHU GANJ,CHAWRI BAZAR,	INDIA	DELHI	DELHI	110006	SR034997		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
SUDHIR KUMAR JAIN	NA	NA	JAIPAL	NA	NA	3993/A/10 RAGHU GANJ,CHAWRI BAZAR,	INDIA	DELHI	DELHI	110006	SR034997		Amount for unpaid and unclaime	1463	16-OCT-2029							No	No	FY-6
SUDHIR KUMAR MISHRA	NA	NA	ARUN KUMAR	NA	NA	29/501 H P NAGAR (EAST),VASHI NAKA,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR211546		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUDHIR KUMAR MISHRA	NA	NA	ARUN KUMAR	NA	NA	29/501 H P NAGAR (EAST),VASHI NAKA,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR211546		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUDHIR KUMAR MISHRA	NA	NA	ARUN KUMAR	NA	NA	29/501 H P NAGAR (EAST),VASHI NAKA,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR211546		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SUDHIR KUMAR MISHRA	NA	NA	ARUN KUMAR	NA	NA	29/501 H P NAGAR (EAST),VASHI NAKA,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR211546		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUDHIR KUMAR RATHI	NA	NA	VITHAL DAS RA	NA	NA	C/O BALDEV KRISHNA,MOUNT ROAD EXTENSION,	INDIA	MAHARASHTRA	NAGPUR	440001	SR319904		Amount for unpaid and unclaime	640	12-MAY-2027							No	No	FY-4
SUDHIR KUMAR RATHI	NA	NA	VITHAL DAS RA	NA	NA	C/O BALDEV KRISHNA,MOUNT ROAD EXTENSION,	INDIA	MAHARASHTRA	NAGPUR	440001	SR319904		Amount for unpaid and unclaime	768	04-NOV-2028							No	No	FY-5
SUDHIR KUMAR RATHI	NA	NA	VITHAL DAS RA	NA	NA	C/O BALDEV KRISHNA,MOUNT ROAD EXTENSION,	INDIA	MAHARASHTRA	NAGPUR	440001	SR319904		Amount for unpaid and unclaime	832	16-OCT-2029							No	No	FY-6
SUDHIR KUMAR RATHI	NA	NA	VITHAL DAS RA	NA	NA	C/O BALDEV KRISHNA,MOUNT ROAD EXTENSION,	INDIA	MAHARASHTRA	NAGPUR	440001	SR319904		Amount for unpaid and unclaime	896	06-NOV-2030							No	No	FY-7
SUDHIR KUMAR SINGH	NA	NA	MADAN MOHA	NA	NA	TR/100 ABL TOWNSHIP, ,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713206	SR211547		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUDHIR KUMAR SONI	NA	NA	NA	NA	NA	1837 WEST KARIYA PATHER,BABA ROAL,	INDIA	MADHYA PRADESH	JABALPUR	482002	SR204119		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUDHIR MEHTA	NA	NA	KANTILAL	NA	NA	PLOT NO 2141 B/H SAMIR,WAGHAWADI ROAD,	INDIA	GUJARAT	BHAVNAGAR	364002	SR024039		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUDHIR MEHTA	NA	NA	KANTILAL	NA	NA	PLOT NO 2141 B/H SAMIR,WAGHAWADI ROAD,	INDIA	GUJARAT	BHAVNAGAR	364002	SR024039		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUDHIR MEHTA	NA	NA	KANTILAL	NA	NA	PLOT NO 2141 B/H SAMIR,WAGHAWADI ROAD,	INDIA	GUJARAT	BHAVNAGAR	364002	SR024039		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUDHIR MEHTA	NA	NA	KANTILAL	NA	NA	PLOT NO 2141 B/H SAMIR,WAGHAWADI ROAD,	INDIA	GUJARAT	BHAVNAGAR	364002	SR024039		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUDHIR MEHTA	NA	NA	KANTILAL	NA	NA	PLOT NO 2141 B/H SAMIR,WAGHAWADI ROAD,	INDIA	GUJARAT	BHAVNAGAR	364002	SR024039		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUDHIR NAYAK M	NA	NA	NA	NA	NA	D NO 16-3-127/6,SRI VENKATESH BALIKASHRAM ROAD,KANKANADY	INDIA	KARNATAKA	MANGALORE	575002	IN3013321676126		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SUDHIR NAYYAR	NA	NA	LATE SH P D N	NA	NA	20-B MADHUR APRT,ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110041	SR214016		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SUDHIR P PATKAR	NA	NA	NA	NA	NA	ALKAPURI SOCIETY NEHA APTS FLA,NO 1 PAUD PHATA NEAR KOTHURUD,	INDIA	MAHARASHTRA	PUNE	411002	SR337705		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUDHIR PAREKH	NA	NA	KESHAVLAL	NA	NA	C/O SABIC R & D CENTER,PO BOX 42503 RIYADH,	SAUDI ARABIA	NA	NA	000000	SR206782		Amount for unpaid and unclaime	375	12-MAY-2027					JAYSHRIPAREKH		No	No	FY-4
SUDHIR PATILBUVA SHINDE	NA	NA	NA	NA	NA	SO PATILBUVA RAMCHANDRASHINDE RAJGAD SINNAR GHOTIHIGHWAY NEAR MAHADEV TEMPLE	INDIA	MAHARASHTRA	NASHIK	422103	1208870065901091		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
SUDHIR R PRABHU	NA	NA	NA	NA	NA	NO 12 4TH CROSS,II BLOCK RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	SR190417		Amount for unpaid and unclaime	564	12-NOV-2024							No	No	FY-1
SUDHIR RUPAREL	NA	NA	BHAVANJI RUP	NA	NA	OPP VAIBHAV APPARTMENT,,B/H NATUBHAI CENTRE OFF GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	SR191723		Amount for unpaid and unclaime	600	12-NOV-2024					BHAIRAVIRUPAREL		No	No	FY-1
SUDHIR RUPAREL	NA	NA	BHAVANJI RUP	NA	NA	OPP VAIBHAV APPARTMENT,,B/H NATUBHAI CENTRE OFF GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	SR191723		Amount for unpaid and unclaime	675	01-OCT-2025					BHAIRAVIRUPAREL		No	No	FY-2
SUDHIR RUPAREL	NA	NA	BHAVANJI RUP	NA	NA	OPP VAIBHAV APPARTMENT,,B/H NATUBHAI CENTRE OFF GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	SR191723		Amount for unpaid and unclaime	750	07-OCT-2026					BHAIRAVIRUPAREL		No	No	FY-3
SUDHIR RUPAREL	NA	NA	BHAVANJI RUP	NA	NA	OPP VAIBHAV APPARTMENT,,B/H NATUBHAI CENTRE OFF GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	SR191723		Amount for unpaid and unclaime	750	12-MAY-2027					BHAIRAVIRUPAREL		No	No	FY-4
SUDHIR RUPAREL	NA	NA	BHAVANJI RUP	NA	NA	OPP VAIBHAV APPARTMENT,,B/H NATUBHAI CENTRE OFF GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	SR191723		Amount for unpaid and unclaime	975	16-OCT-2029					BHAIRAVIRUPAREL		No	No	FY-6
SUDHIR S SABLOK	NA	NA	SHRIRAM	NA	NA	OLD PRESS,PO Z,	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	414502	SR327907		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUDHIR S SABLOK	NA	NA	SHRIRAM	NA	NA	OLD PRESS,PO Z,	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	414502	SR327907		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SUDHIR S SABLOK	NA	NA	SHRIRAM	NA	NA	OLD PRESS,PO Z,	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	414502	SR327907		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SUDHIR S SABLOK	NA	NA	SHRIRAM	NA	NA	OLD PRESS,PO Z,	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	414502	SR327907		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SUDHIR SANKHE	NA	NA	GAGADHAR	NA	NA	AT PO MASWAN,TA PALGHAR,	INDIA	MAHARASHTRA	DIST THANE	401404	SR046121		Amount for unpaid and unclaime	500	12-MAY-2027					PRATIBHA		No	No	FY-4
SUDHIR SANKHE	NA	NA	GAGADHAR	NA	NA	AT PO MASWAN,TA PALGHAR,	INDIA	MAHARASHTRA	DIST THANE	401404	SR046121		Amount for unpaid and unclaime	650	16-OCT-2029					PRATIBHA		No	No	FY-6
SUDHIR SANKHE	NA	NA	GAGADHAR	NA	NA	AT PO MASWAN,TA PALGHAR,	INDIA	MAHARASHTRA	DIST THANE	401404	SR046121		Amount for unpaid and unclaime	700	06-NOV-2030					PRATIBHA		No	No	FY-7
SUDHIR SAREEN	NA	NA	S S SAREEN	NA	NA	2888 BAZAR SIRKIWALAM,LALKUAN HOUZ GANJ,	INDIA	DELHI	DELHI	110006	SR215573		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUDHIR SAREEN	NA	NA	S S SAREEN	NA	NA	2888 BAZAR SIRKIWALAM,LALKUAN HOUZ GANJ,	INDIA	DELHI	DELHI	110006	SR215573		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUDHIR SAREEN	NA	NA	S S SAREEN	NA	NA	2888 BAZAR SIRKIWALAM,LALKUAN HOUZ GANJ,	INDIA	DELHI	DELHI	110006	SR215573		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SUDHIR SHARMA	NA	NA	N C SHARMA	NA	NA	H NO 2226,SECTOR 45/C,	INDIA	PUNJAB	CHANDIGARH	160001	SR207167		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUDHIR SHARMA	NA	NA	SH M L SHARM	NA	NA	H NO 603,SECTOR 9,	INDIA	HARYANA	PANCHKULA	134109	SR322257		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SUDHIR SHETTY	NA	NA	NA	NA	NA	204 VERSOVA PLEABANT PARK COOP HSG SOC,LOKHANDWALA COMPLEX FOUR BUNGLOWS,	INDIA	MAHARASHTRA	MUMBAI	400001	SR191153		Amount for unpaid and unclaime	200	12-NOV-2024					SHEKARSHETTY		No	No	FY-1
SUDHIR SHETTY	NA	NA	NA	NA	NA	STERLING COURT,FLAT NO 401 WING C MAHESHWARI NAGAR,MAROL MIDC ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	SR336303		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
SUDHIR THAKKER	NA	NA	PRAVINCHAND	NA	NA	SUDHIR,DERASAR ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	SR354981		Amount for unpaid and unclaime	500	12-MAY-2027					MANJULAPTHAKKAR		No	No	FY-4
SUDHIR THAKKER	NA	NA	PRAVINCHAND	NA	NA	SUDHIR,DERASAR ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	SR354981		Amount for unpaid and unclaime	650	16-OCT-2029					MANJULAPTHAKKAR		No	No	FY-6
SUDHIR THIRANI	NA	NA	SHIV RATAN TH	NA	NA	C/O RAJASTHAN DRUG HOUSE,NAYA BAZAR KHALPARI,	INDIA	WEST BENGAL	SILIGURI	734405	SR051669		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUDHIR THIRANI	NA	NA	SHIV RATAN TH	NA	NA	C/O RAJASTHAN DRUG HOUSE,NAYA BAZAR KHALPARI,	INDIA	WEST BENGAL	SILIGURI	734405	SR051669		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUDHIR THIRANI	NA	NA	SHIV RATAN TH	NA	NA	C/O RAJASTHAN DRUG HOUSE,NAYA BAZAR KHALPARI,	INDIA	WEST BENGAL	SILIGURI	734405	SR051669		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUDHIR THIRANI	NA	NA	SHIV RATAN TH	NA	NA	C/O RAJASTHAN DRUG HOUSE,NAYA BAZAR KHALPARI,	INDIA	WEST BENGAL	SILIGURI	734405	SR051669		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUDHIR THIRANI	NA	NA	SHIV RATAN TH	NA	NA	C/O RAJASTHAN DRUG HOUSE,NAYA BAZAR KHALPARI,	INDIA	WEST BENGAL	SILIGURI	734405	SR051669		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUDHIR TIDKE	NA	NA	PRABHKAR TID	NA	NA	P P TIDKE & CO,OFF NO 1 PARVATI TOWERS,82 PURVATI	INDIA	MAHARASHTRA	PUNE	411009	SR014780		Amount for unpaid and unclaime	400	12-NOV-2024					VIVEKDESAI		No	No	FY-1
SUDHIR TIDKE	NA	NA	PRABHKAR TID	NA	NA	P P TIDKE & CO,OFF NO 1 PARVATI TOWERS,82 PURVATI	INDIA	MAHARASHTRA	PUNE	411009	SR014780		Amount for unpaid and unclaime	450	01-OCT-2025					VIVEKDESAI		No	No	FY-2
SUDHIR TIDKE	NA	NA	PRABHKAR TID	NA	NA	P P TIDKE & CO,OFF NO 1 PARVATI TOWERS,82 PURVATI	INDIA	MAHARASHTRA	PUNE	411009	SR014780		Amount for unpaid and unclaime	500	07-OCT-2026					VIVEKDESAI		No	No	FY-3
SUDHIR TIDKE	NA	NA	PRABHKAR TID	NA	NA	P P TIDKE & CO,OFF NO 1 PARVATI TOWERS,82 PURVATI	INDIA	MAHARASHTRA	PUNE	411009	SR014780		Amount for unpaid and unclaime	500	12-MAY-2027					VIVEKDESAI		No	No	FY-4
SUDHIR TIDKE	NA	NA	PRABHKAR TID	NA	NA	P P TIDKE & CO,OFF NO 1 PARVATI TOWERS,82 PURVATI	INDIA	MAHARASHTRA	PUNE	411009	SR014780		Amount for unpaid and unclaime	600	04-NOV-2028					VIVEKDESAI		No	No	FY-5
SUDHIR TIDKE	NA	NA	PRABHKAR TID	NA	NA	P P TIDKE & CO,OFF NO 1 PARVATI TOWERS,82 PURVATI	INDIA	MAHARASHTRA	PUNE	411009	SR014780		Amount for unpaid and unclaime	650	16-OCT-2029					VIVEKDESAI		No	No	FY-6
SUDHIR TIDKE	NA	NA	PRABHKAR TID	NA	NA	P P TIDKE & CO,OFF NO 1 PARVATI TOWERS,82 PURVATI	INDIA	MAHARASHTRA	PUNE	411009	SR014780		Amount for unpaid and unclaime	700	06-NOV-2030					VIVEKDESAI		No	No	FY-7
SUDHIR TIWARI	NA	NA	SATISH K UAM	NA	NA	H NO D/25 KOEL NAGAR, ,	INDIA	ORISSA	ROURKELA	769014	SR192013		Amount for unpaid and unclaime	280	12-NOV-2024					RANJANTIWARI		No	No	FY-1
SUDHIR TULI	NA	NA	NA	NA	NA	PO BOX 331 CENTRAL POST OFFICE 0 ,OMAN	OMAN	NA	NA	000000	IN30302870523931		Amount for unpaid and unclaime	51	16-OCT-2029							No	No	FY-6
SUDHIR TYAGI	NA	NA	MAHAVIR TYA	NA	NA	96 AASHIRWAD APARTMENTS,74 I P EXTN,	INDIA	DELHI	DELHI	110092	SR032113		Amount for unpaid and unclaime	400	12-NOV-2024					LATEATYAGI		No	No	FY-1
SUDHIR TYAGI	NA	NA	MAHAVIR TYA	NA	NA	96 AASHIRWAD APARTMENTS,74 I P EXTN,	INDIA	DELHI	DELHI	110092	SR032113		Amount for unpaid and unclaime	450	01-OCT-2025					LATEATYAGI		No	No	FY-2
SUDHIR TYAGI	NA	NA	MAHAVIR TYA	NA	NA	96 AASHIRWAD APARTMENTS,74 I P EXTN,	INDIA	DELHI	DELHI	110092	SR032113		Amount for unpaid and unclaime	500	07-OCT-2026					LATEATYAGI		No	No	FY-3
SUDHIR TYAGI	NA	NA	MAHAVIR TYA	NA	NA	96 AASHIRWAD APARTMENTS,74 I P EXTN,	INDIA	DELHI	DELHI	110092	SR032113		Amount for unpaid and unclaime	500	12-MAY-2027					LATEATYAGI		No	No	FY-4
SUDHIR U SHAH	NA	NA	UMEDRAI SHA	NA	NA	M/S KANTILAL UMEDRAI SHAH,DHANRAJ LANE,SAKKAR SATH	INDIA	MAHARASHTRA	AMRAVATI	444601	SR370311		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
SUDHIR U SHAH	NA	NA	UMEDRAI SHA	NA	NA	M/S KANTILAL UMEDRAI SHAH,DHANRAJ LANE,SAKKAR SATH	INDIA	MAHARASHTRA	AMRAVATI	444601	SR370311		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
SUDHIR U SHAH	NA	NA	UMEDRAI SHA	NA	NA	M/S KANTILAL UMEDRAI SHAH,DHANRAJ LANE,SAKKAR SATH	INDIA	MAHARASHTRA	AMRAVATI	444601	SR370311		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
SUDHIR V B INGLE	NA	NA	V B INGLE	NA	NA	11 NAVDDAUUA COLONY,MEDHIPATNAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR366098		Amount for unpaid and unclaime	400	12-NOV-2024	ADHPI2038J						No	No	FY-1
SUDHIR V KHEDEKAR	NA	NA	VASANT KHEDI	NA	NA	45 ATMARAM BROS CHAWAL,ELPHINSTONE ROAD SHOP NO 1,	INDIA	MAHARASHTRA	MUMBAI	400013	SR209083		Amount for unpaid and unclaime	45	01-OCT-2025					VASANTBKHEDEKAR		No	No	FY-2
SUDHIR V KHEDEKAR	NA	NA	VASANT KHEDI	NA	NA	45 ATMARAM BROS CHAWAL,ELPHINSTONE ROAD SHOP NO 1,	INDIA	MAHARASHTRA	MUMBAI	400013	SR209083		Amount for unpaid and unclaime	50	07-OCT-2026					VASANTBKHEDEKAR		No	No	FY-3
SUDHIR V KHEDEKAR	NA	NA	VASANT KHEDI	NA	NA	45 ATMARAM BROS CHAWAL,ELPHINSTONE ROAD SHOP NO 1,	INDIA	MAHARASHTRA	MUMBAI	400013	SR209083		Amount for unpaid and unclaime	50	12-MAY-2027					VASANTBKHEDEKAR		No	No	FY-4
SUDHIR V KHEDEKAR	NA	NA	VASANT KHEDI	NA	NA	45 ATMARAM BROS CHAWAL,ELPHINSTONE ROAD SHOP NO 1,	INDIA	MAHARASHTRA	MUMBAI	400013	SR209083		Amount for unpaid and unclaime	60	04-NOV-2028					VASANTBKHEDEKAR		No	No	FY-5
SUDHIR V KHEDEKAR	NA	NA	VASANT KHEDI	NA	NA	45 ATMARAM BROS CHAWAL,ELPHINSTONE ROAD SHOP NO 1,	INDIA	MAHARASHTRA	MUMBAI	400013	SR209083		Amount for unpaid and unclaime	65	16-OCT-2029					VASANTBKHEDEKAR		No	No	FY-6
SUDHIR V KHEDEKAR	NA	NA	VASANT KHEDI	NA	NA	45 ATMARAM BROS CHAWAL,ELPHINSTONE ROAD SHOP NO 1,	INDIA	MAHARASHTRA	MUMBAI	400013	SR209083		Amount for unpaid and unclaime	70	06-NOV-2030					VASANTBKHEDEKAR		No	No	FY-7
SUDHIRA	NA	NA	NA	NA	NA	2-7 KAILKERE JAPTHIJAPTHI-POST KUNDAPURA-TALUKUJAPTHI JAPTHI UDUPI	INDIA	KARNATAKA	UDUPI	576211	1203320123051865		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SUDHIRCHANDRA MAGANLAL SHAH	NA	NA	MAGANLAL KA	NA	NA	2/54-B PAREKH STREET,AMBAJI CHAKLA RANDER,	INDIA	GUJARAT	SURAT	395005	SR070239		Amount for unpaid and unclaime	400	12-NOV-2024					RASHMIKANTISHWARBHAIPATEL		No	No	FY-1
SUDHIRCHANDRA MAGANLAL SHAH	NA	NA	MAGANLAL KA	NA	NA	2/54-B PAREKH STREET,AMBAJI CHAKLA RANDER,	INDIA	GUJARAT	SURAT	395005	SR070239		Amount for unpaid and unclaime	450	01-OCT-2025					RASHMIKANTISHWARBHAIPATEL		No	No	FY-2
SUDHIRCHANDRA MAGANLAL SHAH	NA	NA	MAGANLAL KA	NA	NA	2/54-B PAREKH STREET,AMBAJI CHAKLA RANDER,	INDIA	GUJARAT	SURAT	395005	SR070239		Amount for unpaid and unclaime	500	07-OCT-2026					RASHMIKANTISHWARBHAIPATEL		No	No	FY-3
SUDHIRCHANDRA MAGANLAL SHAH	NA	NA	MAGANLAL KA	NA	NA	2/54-B PAREKH STREET,AMBAJI CHAKLA RANDER,	INDIA	GUJARAT	SURAT	395005	SR070239		Amount for unpaid and unclaime	500	12-MAY-2027					RASHMIKANTISHWARBHAIPATEL		No	No	FY-4
SUDHIRKUMAR BAVCHAND BHIMJIYANI	NA	NA	NA	NA	NA	10 RAJ MAYUR BLDG,19TH ROAD,KHAR WEST	INDIA	MAHARASHTRA	MUMBAI	400052	1302590000117135		Amount for unpaid and unclaime	1800	01-OCT-2025							No	No	FY-2
SUDHIRKUMAR C PANDYA	NA	NA	CHHEL SHANKE	NA	NA	LAXMI NIVASH OPP R T O OFFICE,NEAR MARKETING YARD,	INDIA	GUJARAT	RAJKOT	360003	SR209787		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SUDHIRKUMAR C PANDYA	NA	NA	CHHEL SHANKE	NA	NA	LAXMI NIVASH OPP R T O OFFICE,NEAR MARKETING YARD,	INDIA	GUJARAT	RAJKOT	360003	SR209787		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SUDHIRKUMAR C PANDYA	NA	NA	CHHEL SHANKE	NA	NA	LAXMI NIVASH OPP R T O OFFICE,NEAR MARKETING YARD,	INDIA	GUJARAT	RAJKOT	360003	SR209787		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
SUDHIRKUMAR C PANDYA	NA	NA	CHHEL SHANKE	NA	NA	LAXMI NIVASH OPP R T O OFFICE,NEAR MARKETING YARD,	INDIA	GUJARAT	RAJKOT	360003	SR209787		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SUDHIRKUMAR C PANDYA	NA	NA	CHHEL SHANKE	NA	NA	LAXMI NIVASH OPP R T O OFFICE,NEAR MARKETING YARD,	INDIA	GUJARAT	RAJKOT	360003	SR209787		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
SUDHIRKUMAR KANTILAL JHAVERI	NA	NA	KANTILAL JHA	NA	NA	44/46 DHANJI STREET,2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	SR323225		Amount for unpaid and unclaime	1680	12-NOV-2024					KASHMIRA		No	No	FY-1
SUDHIRKUMAR SAMRA	NA	NA	CHAMANLAL	NA	NA	67 LAWRANCE RD, ,	INDIA	PUNJAB	AMRITSAR	143001	SR034264		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUDHRANGSU CHOWDHURY	NA	NA	PARAMANAND	NA	NA	P 17 C I T ROAD,SCHEHE VIM,	INDIA	WEST BENGAL	KOLKATA	700054	SR322141		Amount for unpaid and unclaime	640	12-NOV-2024					SURESHCHANDRA		No	No	FY-1
SUDHRANGSU CHOWDHURY	NA	NA	PARAMANAND	NA	NA	P 17 C I T ROAD,SCHEHE VIM,	INDIA	WEST BENGAL	KOLKATA	700054	SR322141		Amount for unpaid and unclaime	720	01-OCT-2025					SURESHCHANDRA		No	No	FY-2
SUDHRANGSU CHOWDHURY	NA	NA	PARAMANAND	NA	NA	P 17 C I T ROAD,SCHEHE VIM,	INDIA	WEST BENGAL	KOLKATA	700054	SR322141		Amount for unpaid and unclaime	800	07-OCT-2026					SURESHCHANDRA		No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUDHRANGSU CHOWDHURY	NA	NA	PARAMANAND	NA	NA	P 17 C I T ROAD,SCHEHE VIM,	INDIA	WEST BENGAL	KOLKATA	700054	SR322141		Amount for unpaid and unclaime	800	12-MAY-2027					SURESHCHANDRA		No	No	FY-4
SUDHRANGSU CHOWDHURY	NA	NA	PARAMANAND	NA	NA	P 17 C I T ROAD,SCHEHE VIM,	INDIA	WEST BENGAL	KOLKATA	700054	SR322141		Amount for unpaid and unclaime	960	04-NOV-2028					SURESHCHANDRA		No	No	FY-5
SUDHRANGSU CHOWDHURY	NA	NA	PARAMANAND	NA	NA	P 17 C I T ROAD,SCHEHE VIM,	INDIA	WEST BENGAL	KOLKATA	700054	SR322141		Amount for unpaid and unclaime	1040	16-OCT-2029					SURESHCHANDRA		No	No	FY-6
SUDHRANGSU CHOWDHURY	NA	NA	PARAMANAND	NA	NA	P 17 C I T ROAD,SCHEHE VIM,	INDIA	WEST BENGAL	KOLKATA	700054	SR322141		Amount for unpaid and unclaime	1120	06-NOV-2030					SURESHCHANDRA		No	No	FY-7
SUDIIP AGARAWAAL	NA	NA	NA	NA	NA	301 ABHINAV CGHS LIMITED SECTOR 9 .	INDIA	HARYANA	GURGAON	122001	1208870023814957		Amount for unpaid and unclaime	49	16-OCT-2029							No	No	FY-6
SUDIP DATTA ROY	NA	NA	CHITTA PRIYA	NA	NA	328 NILACHAL,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	SR210333		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUDIP DATTA ROY	NA	NA	CHITTA PRIYA	NA	NA	328 NILACHAL,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	SR210333		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SUDIP DATTA ROY	NA	NA	CHITTA PRIYA	NA	NA	328 NILACHAL,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	SR210333		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SUDIP DATTA ROY	NA	NA	CHITTA PRIYA	NA	NA	328 NILACHAL,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	SR210333		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SUDIP DATTA ROY	NA	NA	CHITTA PRIYA	NA	NA	328 NILACHAL,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	SR210333		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SUDIP DATTA ROY	NA	NA	CHITTA PRIYA	NA	NA	328 NILACHAL,BIRATI,	INDIA	WEST BENGAL	KOLKATA	700051	SR210333		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
SUDIP GHOSH	NA	NA	BPLARAM GHC	NA	NA	76/1A A P C ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700009	SR019503		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUDIP MUKHERJEE	NA	NA	SRI NEMAI MU	NA	NA	VILL THANAMAKNA DAKSHIN PARA LANE,P O DANESH SHAKE LANE,	INDIA	WEST BENGAL	DIST HOWRAH	711109	SR210862		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUDIP MUKHERJEE	NA	NA	SRI NEMAI MU	NA	NA	VILL THANAMAKNA DAKSHIN PARA LANE,P O DANESH SHAKE LANE,	INDIA	WEST BENGAL	DIST HOWRAH	711109	SR210862		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUDIP MUKHERJEE	NA	NA	SRI NEMAI MU	NA	NA	VILL THANAMAKNA DAKSHIN PARA LANE,P O DANESH SHAKE LANE,	INDIA	WEST BENGAL	DIST HOWRAH	711109	SR210862		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUDIP MUKHERJEE	NA	NA	SRI NEMAI MU	NA	NA	VILL THANAMAKNA DAKSHIN PARA LANE,P O DANESH SHAKE LANE,	INDIA	WEST BENGAL	DIST HOWRAH	711109	SR210862		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUDIP MUKHERJEE	NA	NA	SRI NEMAI MU	NA	NA	VILL THANAMAKNA DAKSHIN PARA LANE,P O DANESH SHAKE LANE,	INDIA	WEST BENGAL	DIST HOWRAH	711109	SR210862		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUDIP MUKHERJEE	NA	NA	SRI NEMAI MU	NA	NA	VILL THANAMAKNA DAKSHIN PARA LANE,P O DANESH SHAKE LANE,	INDIA	WEST BENGAL	DIST HOWRAH	711109	SR210862		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUDIP RANA	NA	NA	NA	NA	NA	KANDAROLE KESHIARY KANRAROL PASCHIM MEDINIPUR	INDIA	WEST BENGAL	WEST MIDNAPORE	721133	1203320069099100		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SUDIP SAHA	NA	NA	PARBATI CHAR	NA	NA	25A MADAN MOHAN TALA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700005	SR213816		Amount for unpaid and unclaime	500	12-NOV-2024					SUKANTASAHA		No	No	FY-1
SUDIPKUMAR SANTINATH BHAR	NA	NA	NA	NA	NA	ANUMALA TA VYARA , D -05/06 K.A.P.S TOWNSHIP,UNCHAMALA , ANUMALA - VYARA TAPIGUJARAT	INDIA	GUJARAT	SANAD	394651	1203760000927978		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
SUDIPKUMAR SANTINATH BHAR	NA	NA	NA	NA	NA	ANUMALA TA VYARA , D -05/06 K.A.P.S TOWNSHIP,UNCHAMALA , ANUMALA - VYARA TAPIGUJARAT	INDIA	GUJARAT	SANAD	394651	1203760000927978		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
SUDIPTO MAITY	NA	NA	NA	NA	NA	16 1 SHARAT CHANDRA DHARROAD BARANAGAR NOAPARA NORTH24 PARAGANAS NORTH 24	INDIA	WEST BENGAL	KOLKATA	700090	1208870000973670		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
SUDIREDDY VENKATRAM REDDY	NA	NA	NA	NA	NA	NAGAR(M)	INDIA	ANDHRA PRADESH	MAHBUBNAGAR	509001	1208160043224067		Amount for unpaid and unclaime	246	16-OCT-2029							No	No	FY-6
SUDUL SINHA	NA	NA	NA	NA	NA	D/O SATANDRA PRASAD SINGH PALATPURA PALATPURA NALANDA 0	INDIA	JHARKHAND	NALANDA	803107	1203320070093330		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SUERSH	NA	NA	SHANKARLAL	NA	NA	NO 8 1ST CROSS 1ST FLOOR,R T STREET CROSS,ANCHEPET	INDIA	KARNATAKA	BANGALORE	560053	SR333616		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUERSH	NA	NA	SHANKARLAL	NA	NA	NO 8 1ST CROSS 1ST FLOOR,R T STREET CROSS,ANCHEPET	INDIA	KARNATAKA	BANGALORE	560053	SR333616		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SUERSH	NA	NA	SHANKARLAL	NA	NA	NO 8 1ST CROSS 1ST FLOOR,R T STREET CROSS,ANCHEPET	INDIA	KARNATAKA	BANGALORE	560053	SR333616		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SUERSH	NA	NA	SHANKARLAL	NA	NA	NO 8 1ST CROSS 1ST FLOOR,R T STREET CROSS,ANCHEPET	INDIA	KARNATAKA	BANGALORE	560053	SR333616		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SUERSH	NA	NA	SHANKARLAL	NA	NA	NO 8 1ST CROSS 1ST FLOOR,R T STREET CROSS,ANCHEPET	INDIA	KARNATAKA	BANGALORE	560053	SR333616		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SUESH KUMARAN	NA	NA	NA	NA	NA	8 K B NIWAS,KOPAR VILLAGE,DOMBIVLI (W)	INDIA	MAHARASHTRA	DIST THANE	421202	SR204159		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUFFI MAKKAR	NA	NA	NA	NA	NA	PUTHENVEETTIL CHENGALAM SOUTH P O	INDIA	KERALA	KOTTAYAM	686022	1208160067069657		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
SUFFI MAKKAR	NA	NA	NA	NA	NA	PUTHENVEETTIL CHENGALAM SOUTH P O	INDIA	KERALA	KOTTAYAM	686022	1208160067069657		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SUFFI MAKKAR	NA	NA	NA	NA	NA	PUTHENVEETTIL CHENGALAM SOUTH P O	INDIA	KERALA	KOTTAYAM	686022	1208160067069657		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
SUFIYAN ALI	NA	NA	NA	NA	NA	JHUNJHUNU JHUNJHUNUN 0 0	INDIA	RAJASTHAN	JHUNJHUNU	333001	1203320060578911		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
SUFIYAN M AMIN	NA	NA	NA	NA	NA	SHAKAR DIOHA LLA,NALLA SOPARA,	INDIA	MAHARASHTRA	DIST THANE	401203	SR204160		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUGAM CHANDAN	NA	NA	NA	NA	NA	S O RAJGOPAL BELAGAVI 1863RD STAGE RADHA MURLIDHARCOLONY BELGAUM BELAGAVI	INDIA	KARNATAKA	BELGAUM	590001	1208870041007915		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SUGGULA RAMAKRISHNA	NA	NA	NA	NA	NA	PLOT NO 3 JAYA ENCLAVE ,NEAR PREETHI APARTMENTS ,NEW BOWENPALLY	INDIA	ANDHRA PRADESH	SECUNDERABAD	500011	IN30044110641690		Amount for unpaid and unclaime	980	12-NOV-2024	ANTPS8100P			PENNAGARAMSARGUNA			No	No	FY-1
SUGGULA RAMAKRISHNA	NA	NA	NA	NA	NA	PLOT NO 3 JAYA ENCLAVE ,NEAR PREETHI APARTMENTS ,NEW BOWENPALLY	INDIA	ANDHRA PRADESH	SECUNDERABAD	500011	IN30044110641690		Amount for unpaid and unclaime	1103	01-OCT-2025	ANTPS8100P			PENNAGARAMSARGUNA			No	No	FY-2
SUGGULA RAMAKRISHNA	NA	NA	NA	NA	NA	PLOT NO 3 JAYA ENCLAVE ,NEAR PREETHI APARTMENTS ,NEW BOWENPALLY	INDIA	ANDHRA PRADESH	SECUNDERABAD	500011	IN30044110641690		Amount for unpaid and unclaime	1225	07-OCT-2026	ANTPS8100P			PENNAGARAMSARGUNA			No	No	FY-3
SUGHABEN SURYAKANT PATEL	NA	NA	NA	NA	NA	GANDHI CHOWK DHARMAJ DHARMAJ	INDIA	GUJARAT	ANAND	388430	1301670000978457		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
SUGHABEN SURYAKANTBHAI PATEL	NA	NA	SURYAKANTBH	NA	NA	GANDHI CHOWK DIST KAIRA,TA PETLAD,	INDIA	GUJARAT	DHARMAJ	388430	SR069618		Amount for unpaid and unclaime	500	12-MAY-2027	APXPP9365B				SURYAKANTBHAICHUNIBHAIPATEL		No	No	FY-4
SUGNESH DOCTOR	NA	NA	SHASHIKANT	NA	NA	8/1301 SANTOSHI SADAN RANGIL,DAS MEHTAS STREET GOPIPURA,	INDIA	GUJARAT	SURAT	395001	SR026318		Amount for unpaid and unclaime	400	12-NOV-2024					PRAESHABHATT		No	No	FY-1
SUGNESH DOCTOR	NA	NA	SHASHIKANT	NA	NA	8/1301 SANTOSHI SADAN RANGIL,DAS MEHTAS STREET GOPIPURA,	INDIA	GUJARAT	SURAT	395001	SR026318		Amount for unpaid and unclaime	450	01-OCT-2025					PRAESHABHATT		No	No	FY-2
SUGNESH DOCTOR	NA	NA	SHASHIKANT	NA	NA	8/1301 SANTOSHI SADAN RANGIL,DAS MEHTAS STREET GOPIPURA,	INDIA	GUJARAT	SURAT	395001	SR026318		Amount for unpaid and unclaime	500	07-OCT-2026					PRAESHABHATT		No	No	FY-3
SUGRA PLUMBER	NA	NA	YUSUF	NA	NA	A-72 DAKSHINA PARK,J V P D 10-TH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400049	SR208620		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUGRA PLUMBER	NA	NA	YUSUF	NA	NA	A-72 DAKSHINA PARK,J V P D 10-TH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400049	SR208620		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUGRA PLUMBER	NA	NA	YUSUF	NA	NA	A-72 DAKSHINA PARK,J V P D 10-TH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400049	SR208620		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUGRA PLUMBER	NA	NA	YUSUF	NA	NA	A-72 DAKSHINA PARK,J V P D 10-TH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400049	SR208620		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUGRA PLUMBER	NA	NA	YUSUF	NA	NA	A-72 DAKSHINA PARK,J V P D 10-TH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400049	SR208620		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUGRABIBI A R KHINNIWALA	NA	NA	ABDUL RAHIM	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	SR324350		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUGUNA C	NA	NA	RAJU C S	NA	NA	SUIT NO 223 SCIENTIST,HOSTEL LABS QTS KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500258	SR334282		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUGUNA S SHETTY	NA	NA	NA	NA	NA	NO 727 IV BLOCK RAJAJINAGAR,OPP RAMKUMAR MILLS,	INDIA	KARNATAKA	BANGALORE	560010	SR204174		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUHAIL THEKKIL	NA	NA	NA	NA	NA	THEKKIL KALLIKKOODAM FEROKE PO	INDIA	KERALA	KOZHIKODE	673631	1208160002185201		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
SUHAILAFARZANA	NA	NA	NA	NA	NA	21 POONGUNDRANAR STREET KARUNGALPALAYAM ERODE 0	INDIA	TAMIL NADU	ERODE	638003	1203320096692155		Amount for unpaid and unclaime	78	16-OCT-2029							No	No	FY-6
SUHAN SHETTY	NA	NA	NA	NA	NA	C 201 KODIAL MANSION VISHALNURSING HOME ROAD BALLALBAGH	INDIA	KARNATAKA	DAKSHINA KANNADA	575003	1208870096626278		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SUHAN SHETTY	NA	NA	NA	NA	NA	C 201 KODIAL MANSION VISHALNURSING HOME ROAD BALLALBAGH	INDIA	KARNATAKA	DAKSHINA KANNADA	575003	1208870096626278		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
SUHAS BHALCHANDRA ABHYANKAR	NA	NA	BALCHANDRA	NA	NA	8 ANKAR HANUMAN CROSS RD NO 2,VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	SR213817		Amount for unpaid and unclaime	625	07-OCT-2026					SEEMASUHASABHYANKAR		No	No	FY-3
SUHAS BHALCHANDRA ABHYANKAR	NA	NA	BALCHANDRA	NA	NA	8 ANKAR HANUMAN CROSS RD NO 2,VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	SR213817		Amount for unpaid and unclaime	625	12-MAY-2027					SEEMASUHASABHYANKAR		No	No	FY-4
SUHAS BHALCHANDRA ABHYANKAR	NA	NA	BALCHANDRA	NA	NA	8 ANKAR HANUMAN CROSS RD NO 2,VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	SR213817		Amount for unpaid and unclaime	750	04-NOV-2028					SEEMASUHASABHYANKAR		No	No	FY-5
SUHAS DIVAKAR	NA	NA	NA	NA	NA	1032 24TH MAIN HSR SECTOR - 1NEAR KARNATAKA BANK	INDIA	KARNATAKA	BENGALURU	560102	1208160018526539		Amount for unpaid and unclaime	98	04-NOV-2028							No	No	FY-5
SUHAS DIVAKAR	NA	NA	NA	NA	NA	1032 24TH MAIN HSR SECTOR - 1NEAR KARNATAKA BANK	INDIA	KARNATAKA	BENGALURU	560102	1208160018526539		Amount for unpaid and unclaime	52	16-OCT-2029							No	No	FY-6
SUHAS JOSHI	NA	NA	N K JOSHI	NA	NA	LT COL S N JOSHI,PAEDIATRICIAN,MILITARY HOSPITAL	INDIA	PUNJAB	JALANDHAR	144005	SR188636		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUHAS MUKUND SANT	NA	NA	MUKUND	NA	NA	`GOVIND SMRUTI',1217 SADASHIV PETH,	INDIA	MAHARASHTRA	PUNE	411030	SR043052		Amount for unpaid and unclaime	500	12-MAY-2027					SUSHILASSANT		No	No	FY-4
SUHAS MUKUND SANT	NA	NA	MUKUND	NA	NA	`GOVIND SMRUTI',1217 SADASHIV PETH,	INDIA	MAHARASHTRA	PUNE	411030	SR043052		Amount for unpaid and unclaime	600	04-NOV-2028					SUSHILASSANT		No	No	FY-5
SUHAS MUKUND SANT	NA	NA	MUKUND	NA	NA	`GOVIND SMRUTI',1217 SADASHIV PETH,	INDIA	MAHARASHTRA	PUNE	411030	SR043052		Amount for unpaid and unclaime	700	06-NOV-2030					SUSHILASSANT		No	No	FY-7
SUHAS NATHURAM MALI	NA	NA	NA	NA	NA	B 306 SNEHDHARA CHS NATWAR NAGAR ROAD NO 5 JOGESHWARI EAST MUMBAI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400060	1203320171993541		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SUHAS SAKHARAM MAHADESHWAR	NA	NA	NA	NA	NA	B/13 OM KAILAS CO OP HSG SOC,SARASWAT COLONY DOMBIVALI E,	INDIA	MAHARASHTRA	DIST THANE	421201	SR192254		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SUHAS SUKADEO JADHAV	NA	NA	NA	NA	NA	ISHWARI COLONY DEO LAYOUT WASHIM WASHIM MAHARASHTRA	INDIA	MAHARASHTRA	WASHIM	444505	1203320174117901		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SUHASH K	NA	NA	NA	NA	NA	KOLAKE HOUSE,34 NEKKILADY VILLAGE AND POST,	INDIA	KARNATAKA	UPPINANGADY	574241	IN30169612201002		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUHASH K	NA	NA	NA	NA	NA	KOLAKE HOUSE,34 NEKKILADY VILLAGE AND POST,	INDIA	KARNATAKA	UPPINANGADY	574241	IN30169612201002		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SUHASH K	NA	NA	NA	NA	NA	KOLAKE HOUSE,34 NEKKILADY VILLAGE AND POST,	INDIA	KARNATAKA	UPPINANGADY	574241	IN30169612201002		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SUHASH K	NA	NA	NA	NA	NA	KOLAKE HOUSE,34 NEKKILADY VILLAGE AND POST,	INDIA	KARNATAKA	UPPINANGADY	574241	IN30169612201002		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SUHASH K	NA	NA	NA	NA	NA	KOLAKE HOUSE,34 NEKKILADY VILLAGE AND POST,	INDIA	KARNATAKA	UPPINANGADY	574241	IN30169612201002		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SUHASH K	NA	NA	NA	NA	NA	KOLAKE HOUSE,34 NEKKILADY VILLAGE AND POST,	INDIA	KARNATAKA	UPPINANGADY	574241	IN30169612201002		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SUHASINI	NA	NA	MADHUSUDAN	NA	NA	59 JAYDEEP,2ND FLOOR PLOT 11,BRAHMIN SOCIETY NAUPADA	INDIA	MAHARASHTRA	THANE	400602	SR188706		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUHASINI	NA	NA	MADHUSUDAN	NA	NA	59 JAYDEEP,2ND FLOOR PLOT 11,BRAHMIN SOCIETY NAUPADA	INDIA	MAHARASHTRA	THANE	400602	SR188706		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUHASINI	NA	NA	MADHUSUDAN	NA	NA	59 JAYDEEP,2ND FLOOR PLOT 11,BRAHMIN SOCIETY NAUPADA	INDIA	MAHARASHTRA	THANE	400602	SR188706		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUHASINI MADHUSUDHAN JOSHI	NA	NA	NA	NA	NA	59 JAYDEEP,2ND FLOOR PLOT 11,BRAHMIN SOCIETY NAUPADA	INDIA	MAHARASHTRA	THANE	400602	SR196344		Amount for unpaid and unclaime	113	01-OCT-2025					MADHUSUDHANJOSHI		No	No	FY-2
SUHASINI MADHUSUDHAN JOSHI	NA	NA	NA	NA	NA	JAYDEEP 2ND FLOOR HOUSE NO 59,BRAHMINI WADI POST NAUPADA,BRAHMIN SOCIETY NAUPADA	INDIA	MAHARASHTRA	THANE	400602	SR191156		Amount for unpaid and unclaime	756	01-OCT-2025					MADHUSUDANGAJANANJOSHI		No	No	FY-2
SUHASINI MADHUSUDHAN JOSHI	NA	NA	NA	NA	NA	59 JAYDEEP,2ND FLOOR PLOT 11,BRAHMIN SOCIETY NAUPADA	INDIA	MAHARASHTRA	THANE	400602	SR196344		Amount for unpaid and unclaime	175	06-NOV-2030					MADHUSUDHANJOSHI		No	No	FY-7
SUHASINI MADHUSUDHAN JOSHI	NA	NA	NA	NA	NA	JAYDEEP 2ND FLOOR HOUSE NO 59,BRAHMINI WADI POST NAUPADA,BRAHMIN SOCIETY NAUPADA	INDIA	MAHARASHTRA	THANE	400602	SR191156		Amount for unpaid and unclaime	1176	06-NOV-2030					MADHUSUDANGAJANANJOSHI		No	No	FY-7
SUHEL KHATIB	NA	NA	SAMI KHATIB	NA	NA	SHOA PLOT NO 25,GUL MOHAR CROSS ROAD NO 5,J V P D SCHEME	INDIA	MAHARASHTRA	MUMBAI	400049	SR045371		Amount for unpaid and unclaime	500	12-MAY-2027					SAMINAKHATIB		No	No	FY-4
SUHEL KHATIB	NA	NA	SAMI KHATIB	NA	NA	SHOA PLOT NO 25,GUL MOHAR CROSS ROAD NO 5,J V P D SCHEME	INDIA	MAHARASHTRA	MUMBAI	400049	SR045371		Amount for unpaid and unclaime	700	06-NOV-2030					SAMINAKHATIB		No	No	FY-7
SUHRIT KUMAR DUTTA	NA	NA	CHARU CHAND	NA	NA	9 LAKE AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700026	SR209089		Amount for unpaid and unclaime	200	12-NOV-2024					SMTJAYANTIDUTTA		No	No	FY-1
SUHRIT KUMAR DUTTA	NA	NA	CHARU CHAND	NA	NA	9 LAKE AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700026	SR209089		Amount for unpaid and unclaime	225	01-OCT-2025					SMTJAYANTIDUTTA		No	No	FY-2
SUHRIT KUMAR DUTTA	NA	NA	CHARU CHAND	NA	NA	9 LAKE AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700026	SR209089		Amount for unpaid and unclaime	250	07-OCT-2026					SMTJAYANTIDUTTA		No	No	FY-3
SUHRIT KUMAR DUTTA	NA	NA	CHARU CHAND	NA	NA	9 LAKE AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700026	SR209089		Amount for unpaid and unclaime	250	12-MAY-2027					SMTJAYANTIDUTTA		No	No	FY-4
SUHRIT KUMAR DUTTA	NA	NA	CHARU CHAND	NA	NA	9 LAKE AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700026	SR209089		Amount for unpaid and unclaime	300	04-NOV-2028					SMTJAYANTIDUTTA		No	No	FY-5
SUHRIT KUMAR DUTTA	NA	NA	CHARU CHAND	NA	NA	9 LAKE AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700026	SR209089		Amount for unpaid and unclaime	325	16-OCT-2029					SMTJAYANTIDUTTA		No	No	FY-6
SUHRIT KUMAR DUTTA	NA	NA	CHARU CHAND	NA	NA	9 LAKE AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700026	SR209089		Amount for unpaid and unclaime	350	06-NOV-2030					SMTJAYANTIDUTTA		No	No	FY-7
SUHRURAM SAYAL	NA	NA	NA	NA	NA	SWARUP JOHN CO ADVOCATES,2 SCINDIA HOUSE,2ND FLOOR	INDIA	DELHI	NEW DELHI	110001	SR337999		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUINL KUMR TIBREWAL	NA	NA	RAMATRAI	TVR	NA	C/8 CENTURY STAFF FALT,WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR329626		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUJAL UPENDRA SHAH	NA	NA	NA	NA	NA	59/A/12/1/3 K P NAGAR,THIRD LINE,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	SR322273		Amount for unpaid and unclaime	80	12-NOV-2024					MR		No	No	FY-1
SUJATA BEHURIA	NA	NA	SANJAY REHUR	NA	NA	ZEENIA 4 NECTAR GARDENS,MADHAPAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500081	SR206783		Amount for unpaid and unclaime	500	12-NOV-2024					SANJAYBEHURIA		No	No	FY-1
SUJATA CHOUDHARY	NA	NA	OM PRAKASH	NA	NA	901 RAJENDRA RATNA S V ROAD,MAHESH NAGAR GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	SR207169		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
SUJATA DEBATA	NA	NA	LT COL PURNA	NA	NA	C/O LT COL P C DEBATA,MILTARY HOSPITAL,KIRKEE	INDIA	MAHARASHTRA	PUNE	411020	SR069597		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUJATA DONGADE	NA	NA	NA	NA	NA	C/2/47 DGQA QRTS,RIFLE RANGE,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	SR204213		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUJATA DUTTA	NA	NA	SACHI PATI DU	NA	NA	30/C PRAMANICK GHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700036	SR019306		Amount for unpaid and unclaime	100	12-NOV-2024					SACHIPATIDUTTA		No	No	FY-1
SUJATA DUTTA	NA	NA	SACHI PATI DU	NA	NA	30/C PRAMANICK GHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700036	SR019306		Amount for unpaid and unclaime	113	01-OCT-2025					SACHIPATIDUTTA		No	No	FY-2
SUJATA DUTTA	NA	NA	SACHI PATI DU	NA	NA	30/C PRAMANICK GHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700036	SR019306		Amount for unpaid and unclaime	125	07-OCT-2026					SACHIPATIDUTTA		No	No	FY-3
SUJATA GOEL	NA	NA	NA	NA	NA	JAIPUR 302020	INDIA	RAJASTHAN	JAIPUR	302020	1208250040713430		Amount for unpaid and unclaime	32	06-NOV-2030							No	No	FY-7
SUJATA GROSSMAN	NA	NA	BARRY SAUL GI	NA	NA	3009 AVENUE L BROOKLYN,NEW YORK,	UNITED STATES OF AM	NA	NA	000000	SR206784		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUJATA GROSSMAN	NA	NA	BARRY SAUL GI	NA	NA	3009 AVENUE L BROOKLYN,NEW YORK,	UNITED STATES OF AM	NA	NA	000000	SR206784		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SUJATA GROSSMAN	NA	NA	BARRY SAUL GI	NA	NA	3009 AVENUE L BROOKLYN,NEW YORK,	UNITED STATES OF AM	NA	NA	000000	SR206784		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SUJATA GROSSMAN	NA	NA	BARRY SAUL GI	NA	NA	3009 AVENUE L BROOKLYN,NEW YORK,	UNITED STATES OF AM	NA	NA	000000	SR206784		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SUJATA GROSSMAN	NA	NA	BARRY SAUL GI	NA	NA	3009 AVENUE L BROOKLYN,NEW YORK,	UNITED STATES OF AM	NA	NA	000000	SR206784		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
SUJATA GROSSMAN	NA	NA	BARRY SAUL GI	NA	NA	3009 AVENUE L BROOKLYN,NEW YORK,	UNITED STATES OF AM	NA	NA	000000	SR206784		Amount for unpaid and unclaime	257	16-OCT-2029							No	No	FY-6
SUJATA GROSSMAN	NA	NA	BARRY SAUL GI	NA	NA	3009 AVENUE L BROOKLYN,NEW YORK,	UNITED STATES OF AM	NA	NA	000000	SR206784		Amount for unpaid and unclaime	277	06-NOV-2030							No	No	FY-7
SUJATA JALAN	NA	NA	BANSILAL	NA	NA	204 THAKURDWAR CHANDR MAHAL,1ST FLR FLAT NO 7,	INDIA	MAHARASHTRA	MUMBAI	400004	SR332967		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUJATA MOHANTY	NA	NA	BIBEK MOHAN	NA	NA	B/178 SECTOR 18, ,	INDIA	ORISSA	ROURKELA	769003	SR214655		Amount for unpaid and unclaime	100	12-NOV-2024					BIBEKMOHANTY		No	No	FY-1
SUJATA P PATEL	NA	NA	POPAT	NA	NA	216 RAJRATNA COMPLEX,TAGORE ROAD,	INDIA	GUJARAT	RAJKOT	360002	SR216126		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUJATA P PATEL	NA	NA	POPAT	NA	NA	216 RAJRATNA COMPLEX,TAGORE ROAD,	INDIA	GUJARAT	RAJKOT	360002	SR216126		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUJATA PALAI	NA	NA	BHAGIRATHI P	NA	NA	BARRAGE IRRIGATION COLONY,QR NO F-4/2,	INDIA	ORISSA	CUTTACK	753007	SR064198		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUJATA PREMJIBHAI MORADIA	NA	NA	PREMJIBHAI C	NA	NA	1 NIRMAL SOCIETY,VATVA ROAD,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR320324		Amount for unpaid and unclaime	104	12-NOV-2024							No	No	FY-1
SUJATA RAYAPPA BANGARTALE	NA	NA	NA	NA	NA	R 10,CHAITANYA NAGARI PHASE II,WARJE	INDIA	MAHARASHTRA	PUNE	411052	IN30039411135960		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SUJATA RAYAPPA BANGARTALE	NA	NA	NA	NA	NA	R 10,CHAITANYA NAGARI PHASE II,WARJE	INDIA	MAHARASHTRA	PUNE	411052	IN30039411135960		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SUJATA RAYAPPA BANGARTALE	NA	NA	NA	NA	NA	R 10,CHAITANYA NAGARI PHASE II,WARJE	INDIA	MAHARASHTRA	PUNE	411052	IN30039411135960		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SUJATA RAYAPPA BANGARTALE	NA	NA	NA	NA	NA	R 10,CHAITANYA NAGARI PHASE II,WARJE	INDIA	MAHARASHTRA	PUNE	411052	IN30039411135960		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
SUJATA ROY	NA	NA	NA	NA	NA	FLAT NO 101 PLOT NO 3 SAI POOJA SOCIETY,MATHERAN ROAD SECTOR NO 11 ,NEW PANVEL EAST	INDIA	MAHARASHTRA	NAVI MUMBAI	410206	SR192925		Amount for unpaid and unclaime	400	12-NOV-2024					IRAROY		No	No	FY-1
SUJATA ROY	NA	NA	NA	NA	NA	FLAT NO 101 PLOT NO 3 SAI POOJA SOCIETY,MATHERAN ROAD SECTOR NO 11 ,NEW PANVEL EAST	INDIA	MAHARASHTRA	NAVI MUMBAI	410206	SR192925		Amount for unpaid and unclaime	500	12-MAY-2027					IRAROY		No	No	FY-4
SUJATA SANJAY BEHURIA	NA	NA	SANJAY BEHUR	NA	NA	A/84 SHAHEED NAGAR, ,	INDIA	ORISSA	BHUBANESWAR	751007	SR366102		Amount for unpaid and unclaime	400	12-NOV-2024					SANJAYBEHURIA		No	No	FY-1
SUJATA SHRIKANT KARAMBELKAR	NA	NA	NA	NA	NA	A1 601 MANGALBHAIRAV SINHGADROADNAN DED CITY.	INDIA	MAHARASHTRA	PUNE	411041	1208870010075030		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
SUJATA SUHAS YADAV	NA	NA	NA	NA	NA	W/O SUHAS YADAV 18/A, SUBHASH NAGAR, N.M.JOSHI MARG OPP. APOLO MILL, CHINCHPOKLI,	INDIA	MAHARASHTRA	MUMBAI	400011	1203320104373704		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SUJATA SUNIL LONDHE	NA	NA	NA	NA	NA	2/29 BRAHMAN SABHA,196 RAJA RAMMOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR326635		Amount for unpaid and unclaime	40	12-NOV-2024					SBLONDHE		No	No	FY-1
SUJATHA ATAL	NA	NA	VIJAY	NA	NA	6/7 FALCON PLAZA NR KRUPAPRASAD HOSPITAL,OLD AGRA ROAD,	INDIA	MAHARASHTRA	NASHIK	422001	SR050970		Amount for unpaid and unclaime	400	12-NOV-2024					VIJAYGOPALATAL		No	No	FY-1
SUJATHA ATAL	NA	NA	VIJAY	NA	NA	6/7 FALCON PLAZA NR KRUPAPRASAD HOSPITAL,OLD AGRA ROAD,	INDIA	MAHARASHTRA	NASHIK	422001	SR050970		Amount for unpaid and unclaime	450	01-OCT-2025					VIJAYGOPALATAL		No	No	FY-2
SUJATHA ATAL	NA	NA	VIJAY	NA	NA	6/7 FALCON PLAZA NR KRUPAPRASAD HOSPITAL,OLD AGRA ROAD,	INDIA	MAHARASHTRA	NASHIK	422001	SR050970		Amount for unpaid and unclaime	500	07-OCT-2026					VIJAYGOPALATAL		No	No	FY-3
SUJATHA ATAL	NA	NA	VIJAY	NA	NA	6/7 FALCON PLAZA NR KRUPAPRASAD HOSPITAL,OLD AGRA ROAD,	INDIA	MAHARASHTRA	NASHIK	422001	SR050970		Amount for unpaid and unclaime	500	12-MAY-2027					VIJAYGOPALATAL		No	No	FY-4
SUJATHA CHAKK	NA	NA	NAGESWARA R	NA	NA	SUJATHA CHAKKA,23-1-361 GANDHI ROAD,	INDIA	ANDHRA PRADESH	ONGOLE	523001	SR366104		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUJATHA CHAKK	NA	NA	NAGESWARA R	NA	NA	SUJATHA CHAKKA,23-1-361 GANDHI ROAD,	INDIA	ANDHRA PRADESH	ONGOLE	523001	SR366104		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUJATHA CHAKK	NA	NA	NAGESWARA R	NA	NA	SUJATHA CHAKKA,23-1-361 GANDHI ROAD,	INDIA	ANDHRA PRADESH	ONGOLE	523001	SR366104		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUJATHA CHAKK	NA	NA	NAGESWARA R	NA	NA	SUJATHA CHAKKA,23-1-361 GANDHI ROAD,	INDIA	ANDHRA PRADESH	ONGOLE	523001	SR366104		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUJATHA CHAKK	NA	NA	NAGESWARA R	NA	NA	SUJATHA CHAKKA,23-1-361 GANDHI ROAD,	INDIA	ANDHRA PRADESH	ONGOLE	523001	SR366104		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUJATHA CHAKK	NA	NA	NAGESWARA R	NA	NA	SUJATHA CHAKKA,23-1-361 GANDHI ROAD,	INDIA	ANDHRA PRADESH	ONGOLE	523001	SR366104		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUJATHA CHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR190439		Amount for unpaid and unclaime	2008	12-NOV-2024							No	No	FY-1
SUJATHA CHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR190439		Amount for unpaid and unclaime	2259	01-OCT-2025							No	No	FY-2
SUJATHA CHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR190439		Amount for unpaid and unclaime	2510	07-OCT-2026							No	No	FY-3
SUJATHA CHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	SR190439		Amount for unpaid and unclaime	2510	12-MAY-2027							No	No	FY-4
SUJATHA DOPPALAPUDI	NA	NA	NA	NA	NA	ldupulapadu ldupulapadu ldupulapadu	INDIA	ANDHRA PRADESH	PRAKASAM	523190	1208160079972621		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
SUJATHA DUVVURU	NA	NA	NA	NA	NA	CARE PROF D N REDDY,L V REDDY CLY LINGAMPARLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500133	SR190440		Amount for unpaid and unclaime	203	01-OCT-2025							No	No	FY-2
SUJATHA DUVVURU	NA	NA	NA	NA	NA	CARE PROF D N REDDY,L V REDDY CLY LINGAMPARLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500133	SR190440		Amount for unpaid and unclaime	225	07-OCT-2026							No	No	FY-3
SUJATHA DUVVURU	NA	NA	NA	NA	NA	CARE PROF D N REDDY,L V REDDY CLY LINGAMPARLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500133	SR190440		Amount for unpaid and unclaime	225	12-MAY-2027							No	No	FY-4
SUJATHA DUVVURU	NA	NA	NA	NA	NA	CARE PROF D N REDDY,L V REDDY CLY LINGAMPARLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500133	SR190440		Amount for unpaid and unclaime	270	04-NOV-2028							No	No	FY-5
SUJATHA DUVVURU	NA	NA	NA	NA	NA	CARE PROF D N REDDY,L V REDDY CLY LINGAMPARLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500133	SR190440		Amount for unpaid and unclaime	293	16-OCT-2029							No	No	FY-6
SUJATHA DUVVURU	NA	NA	NA	NA	NA	CARE PROF D N REDDY,L V REDDY CLY LINGAMPARLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500133	SR190440		Amount for unpaid and unclaime	315	06-NOV-2030							No	No	FY-7
SUJATHA GIRIRAJAN	NA	NA	B GIRIRAJAN	NA	NA	BHIMA & BROTHER,NULLAKAD,	INDIA	KERALA	ALLAPPURBA	688010	SR335501		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUJATHA POCHA	NA	NA	NA	NA	NA	W/O POCHA SUBBA REDDY 8-38/1 DILSUKHNAGAR NEAR VEERA VENKATA SATYANARAYANA SWAMY TEMPLE MADHURAPURI COLONY	INDIA	ANDHRA PRADESH	K.V.RANGAREDDY	500060	1203600009904291		Amount for unpaid and unclaime	81	06-NOV-2030							No	No	FY-7
SUJATHA SETTIPALLI	NA	NA	S SURYANARA	NA	NA	C/O S SURYANARAYA Q NO B/14,SECTOR 1 GODAVATIKHANI,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	SR054997		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUJAY GANPAT BHILARE	NA	NA	NA	NA	NA	PLOT NO-7 GOURI BANGALA AZAD COLNY SHAHUNAGAR	INDIA	MAHARASHTRA	SATARA	415001	1208160037386994		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
SUJAY GANPAT BHILARE	NA	NA	NA	NA	NA	PLOT NO-7 GOURI BANGALA AZAD COLNY SHAHUNAGAR	INDIA	MAHARASHTRA	SATARA	415001	1208160037386994		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
SUJAY GANPAT BHILARE	NA	NA	NA	NA	NA	PLOT NO-7 GOURI BANGALA AZAD COLNY SHAHUNAGAR	INDIA	MAHARASHTRA	SATARA	415001	1208160037386994		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
SUJAY RAMAKANT AMBLE	NA	NA	NA	NA	NA	S/O RAMAKANT CTC 4857/136B2ND MAIN OPP LAST BUS STOPSADASHIV NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590001	1203760001025452		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
SUJAY SHANKARWAR	NA	NA	RAJA RAM	NA	NA	C/O MANIK CHAND ASHOK,K R JAIN UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	SR049554		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUJEET JAWRILAL NAHAR	NA	NA	NA	NA	NA	B - 52, SUGAN NIWAS,DARGA-GADIYA ROAD, GADIYA,VIHAR ROAD, SHIV NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431005	1202890000256885		Amount for unpaid and unclaime	22	12-NOV-2024							No	No	FY-1
SUJEET JAWRILAL NAHAR	NA	NA	NA	NA	NA	B - 52, SUGAN NIWAS,DARGA-GADIYA ROAD, GADIYA,VIHAR ROAD, SHIV NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431005	1202890000256885		Amount for unpaid and unclaime	25	01-OCT-2025							No	No	FY-2
SUJEET JAWRILAL NAHAR	NA	NA	NA	NA	NA	B - 52, SUGAN NIWAS,DARGA-GADIYA ROAD, GADIYA,VIHAR ROAD, SHIV NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431005	1202890000256885		Amount for unpaid and unclaime	28	07-OCT-2026							No	No	FY-3
SUJEET JAWRILAL NAHAR	NA	NA	NA	NA	NA	B - 52, SUGAN NIWAS,DARGA-GADIYA ROAD, GADIYA,VIHAR ROAD, SHIV NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431005	1202890000256885		Amount for unpaid and unclaime	28	12-MAY-2027							No	No	FY-4
SUJEET JAWRILAL NAHAR	NA	NA	NA	NA	NA	B - 52, SUGAN NIWAS,DARGA-GADIYA ROAD, GADIYA,VIHAR ROAD, SHIV NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431005	1202890000256885		Amount for unpaid and unclaime	34	04-NOV-2028							No	No	FY-5
SUJEET JAWRILAL NAHAR	NA	NA	NA	NA	NA	B - 52, SUGAN NIWAS,DARGA-GADIYA ROAD, GADIYA,VIHAR ROAD, SHIV NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431005	1202890000256885		Amount for unpaid and unclaime	36	16-OCT-2029							No	No	FY-6
SUJEET KUMAR	NA	NA	NA	NA	NA	CGWB STATE UNIT OFFICE,195 KOMLANEHRU NAGAR,	INDIA	RAJASTHAN	JODHPUR	342008	SR204248		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUJEET LAHERI	NA	NA	NA	NA	NA	529 ORIA PARA ROAD GARULIA M WEST BENGAL .	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743133	1208870073844451		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
SUJEET MULKI	NA	NA	D R MULKI	NA	NA	DEVIDAYAL APTS,B/5 PLOT NO-1016,	INDIA	MAHARASHTRA	MUMBAI	400080	SR366313		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUJEET MULKI	NA	NA	D R MULKI	NA	NA	DEVIDAYAL APTS,B/5 PLOT NO-1016,	INDIA	MAHARASHTRA	MUMBAI	400080	SR366313		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUJIT KUMAR	NA	NA	NA	NA	NA	FLAT NO 2B 403, EMMANUEL HEIGHTS AMRITA NAGAR CHOODASANDRA, HOSA ROAD NEAR	INDIA	KARNATAKA	BENGALURU	560035	1208180015684398		Amount for unpaid and unclaime	46	06-NOV-2030							No	No	FY-7
SUJIT KUMAR DAS	NA	NA	J N DAS	NA	NA	TISCO ADITYAPUR COMPLEX,GAMARIA DIST SINGHBHUM,	INDIA	JHARKHAND	DIST SINGHBHUM	832108	SR049521		Amount for unpaid and unclaime	600	12-NOV-2024					LPDAS		No	No	FY-1
SUJIT KUMAR DAS	NA	NA	RABINSDRA NA	NA	NA	9/2 NANDLAL MUKHERJEE LANE,PO SANTRAGACHI,	INDIA	WEST BENGAL	HOWRAH	711104	SR044360		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
SUJIT KUMAR DAS	NA	NA	J N DAS	NA	NA	TISCO ADITYAPUR COMPLEX,GAMARIA DIST SINGHBHUM,	INDIA	JHARKHAND	DIST SINGHBHUM	832108	SR049521		Amount for unpaid and unclaime	675	01-OCT-2025					LPDAS		No	No	FY-2
SUJIT KUMAR DAS	NA	NA	J N DAS	NA	NA	TISCO ADITYAPUR COMPLEX,GAMARIA DIST SINGHBHUM,	INDIA	JHARKHAND	DIST SINGHBHUM	832108	SR049521		Amount for unpaid and unclaime	750	07-OCT-2026					LPDAS		No	No	FY-3
SUJIT KUMAR DAS	NA	NA	J N DAS	NA	NA	TISCO ADITYAPUR COMPLEX,GAMARIA DIST SINGHBHUM,	INDIA	JHARKHAND	DIST SINGHBHUM	832108	SR049521		Amount for unpaid and unclaime	750	12-MAY-2027					LPDAS		No	No	FY-4
SUJIT KUMAR DEY	NA	NA	NA	NA	NA	GANESHBATI HOOGHLY WEST BENGAL .	INDIA	WEST BENGAL	HOOGHLY	712614	1208870099905723		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SUJIT KUMAR GHOSE	NA	NA	SAROJ NATH G	NA	NA	119/4 SECTOR 1,PUSHP VIHAR,SAKET	INDIA	DELHI	NEW DELHI	110017	SR066094		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUJIT KUMAR GHOSE	NA	NA	SAROJ NATH G	NA	NA	119/4 SECTOR 1,PUSHP VIHAR,SAKET	INDIA	DELHI	NEW DELHI	110017	SR066094		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUJIT KUMAR GHOSE	NA	NA	SAROJ NATH G	NA	NA	119/4 SECTOR 1,PUSHP VIHAR,SAKET	INDIA	DELHI	NEW DELHI	110017	SR066094		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUJIT KUMAR GHOSE	NA	NA	SAROJ NATH G	NA	NA	119/4 SECTOR 1,PUSHP VIHAR,SAKET	INDIA	DELHI	NEW DELHI	110017	SR066094		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUJIT KUMAR MAITY	NA	NA	NA	NA	NA	ENGINEERING DEPT PO BOX NO 665 0 0	UNITED ARAB EMIRATE	NA	NA	000000	IN30048422690190		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
SUJIT KUMAR MAITY	NA	NA	NA	NA	NA	ENGINEERING DEPT PO BOX NO 665 0 0	UNITED ARAB EMIRATE	NA	NA	000000	IN30048423881686		Amount for unpaid and unclaime	376	12-NOV-2024							No	No	FY-1
SUJIT KUMAR PANDEY	NA	NA	NA	NA	NA	S/O: Ashaybar Pandey	INDIA	JHARKHAND	BUXAR	802135	1208160036427876		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SUJIT KUMAR SAMANTARAY	NA	NA	NA	NA	NA	AMDOCS DEVELOPMENT CITYCYBER TOWER 02 MAGARPATTA	INDIA	MAHARASHTRA	PUNE	411028	1208160006926729		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
SUJIT MADHUSUDAN SHAH	NA	NA	NA	NA	NA	14 PANKAJ SOC,ELLORA PARK,	INDIA	GUJARAT	BARODA	390007	SR333160		Amount for unpaid and unclaime	80	12-NOV-2024					MADHUSUDANMSHAH		No	No	FY-1
SUJIT ROY	NA	NA	NA	NA	NA	RANIRBAZAR P O & PS,TRIPURA WEST,	INDIA	ARUNACHAL PRADESH	AGARTALA	799035	1201860000206940		Amount for unpaid and unclaime	126	01-OCT-2025							No	No	FY-2
SUJIT ROY	NA	NA	NA	NA	NA	RANIRBAZAR P O & PS,TRIPURA WEST,	INDIA	ARUNACHAL PRADESH	AGARTALA	799035	1201860000206940		Amount for unpaid and unclaime	140	07-OCT-2026							No	No	FY-3
SUJIT ROY	NA	NA	NA	NA	NA	RANIRBAZAR P O & PS,TRIPURA WEST,	INDIA	ARUNACHAL PRADESH	AGARTALA	799035	1201860000206940		Amount for unpaid and unclaime	140	12-MAY-2027							No	No	FY-4
SUJIT ROY	NA	NA	NA	NA	NA	RANIRBAZAR P O & PS,TRIPURA WEST,	INDIA	ARUNACHAL PRADESH	AGARTALA	799035	1201860000206940		Amount for unpaid and unclaime	168	04-NOV-2028							No	No	FY-5
SUJIT ROY	NA	NA	NA	NA	NA	RANIRBAZAR P O & PS,TRIPURA WEST,	INDIA	ARUNACHAL PRADESH	AGARTALA	799035	1201860000206940		Amount for unpaid and unclaime	182	16-OCT-2029							No	No	FY-6
SUJIT ROY	NA	NA	NA	NA	NA	RANIRBAZAR P O & PS,TRIPURA WEST,	INDIA	ARUNACHAL PRADESH	AGARTALA	799035	1201860000206940		Amount for unpaid and unclaime	196	06-NOV-2030							No	No	FY-7
SUJIT SETT	NA	NA	NA	NA	NA	724 SAHID HEMANTA BOSE SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700074	SR190445		Amount for unpaid and unclaime	468	12-NOV-2024							No	No	FY-1
SUJIT VARGHESE	NA	NA	NA	NA	NA	40 GILLNAGR 2ND STREET,CHOOLAIMEDAL,	INDIA	TAMIL NADU	CHENNAI	600094	SR204268		Amount for unpaid and unclaime	200	12-NOV-2024					SARAMMAVARGHESE		No	No	FY-1
SUJITH	NA	NA	NA	NA	NA	MUKRAMPADY HOUSE PUTTURSULIA ROAD NEAR SUBHADRAKALYANA MANTAPA KEMMINJE	INDIA	KARNATAKA	PUTTUR	574202	1208160004900361		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
SUJITH PAUL	NA	NA	NA	NA	NA	URAKKATTIL HOUSE THABORE P O MOOKKANNOOR	INDIA	KERALA	ERNAKULAM	683577	IN30163741319086		Amount for unpaid and unclaime	55	06-NOV-2030	BNSPP8144C			SOUMYAJOSE			No	No	FY-7
SUJITKUMAR SAVJIBHAI RATHOD	NA	NA	NA	NA	NA	mandir kothariya	INDIA	GUJARAT	RAJKOT	360022	1208160070792088		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
SUJITKUMAR SAVJIBHAI RATHOD	NA	NA	NA	NA	NA	mandir kothariya	INDIA	GUJARAT	RAJKOT	360022	1208160070792088		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
SUJOY KUMAR DEY	NA	NA	L K DEY	NA	NA	"JAHAR KUTIR",RATHTALA BABUGANJ,	INDIA	WEST BENGAL	DIST HOOGHLY	712103	SR215452		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SUJOY KUMAR DEY	NA	NA	L K DEY	NA	NA	"JAHAR KUTIR",RATHTALA BABUGANJ,	INDIA	WEST BENGAL	DIST HOOGHLY	712103	SR215452		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHAI	Financial Ye
SUJOY KUMAR DEY	NA	NA	L K DEY	NA	NA	"JAHAR KUTIR",RATHTALA BABUGANJ,	INDIA	WEST BENGAL	DIST HOOGHLY	712103	SR215452		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUJOY KUMAR DEY	NA	NA	L K DEY	NA	NA	"JAHAR KUTIR",RATHTALA BABUGANJ,	INDIA	WEST BENGAL	DIST HOOGHLY	712103	SR215452		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SUJOY LEE	NA	NA	HRIDESH KUM	NA	NA	12 CREEK ROW, ,	INDIA	WEST BENGAL	KOLKATA	700014	SR210198		Amount for unpaid and unclaime	563	01-OCT-2025					JOYLEE		No	No	FY-2
SUJOY LEE	NA	NA	HRIDESH KUM	NA	NA	12 CREEK ROW, ,	INDIA	WEST BENGAL	KOLKATA	700014	SR210198		Amount for unpaid and unclaime	625	07-OCT-2026					JOYLEE		No	No	FY-3
SUJOY LEE	NA	NA	HRIDESH KUM	NA	NA	12 CREEK ROW, ,	INDIA	WEST BENGAL	KOLKATA	700014	SR210198		Amount for unpaid and unclaime	625	12-MAY-2027					JOYLEE		No	No	FY-4
SUJOY LEE	NA	NA	HRIDESH KUM	NA	NA	12 CREEK ROW, ,	INDIA	WEST BENGAL	KOLKATA	700014	SR210198		Amount for unpaid and unclaime	750	04-NOV-2028					JOYLEE		No	No	FY-5
SUJOY LEE	NA	NA	HRIDESH KUM	NA	NA	12 CREEK ROW, ,	INDIA	WEST BENGAL	KOLKATA	700014	SR210198		Amount for unpaid and unclaime	813	16-OCT-2029					JOYLEE		No	No	FY-6
SUKADEV PARIDA	NA	NA	UPENDRA PAR	NA	NA	C/O JAGDISH PRASAD LOHIA,48/2 ROSE MARRY LANE,4TH FLOOR	INDIA	WEST BENGAL	HOWRAH	711101	SR190446		Amount for unpaid and unclaime	400	12-NOV-2024	AUOPP1313K						No	No	FY-1
SUKADEV PARIDA	NA	NA	UPENDRA PAR	NA	NA	C/O JAGDISH PRASAD LOHIA,48/2 ROSE MARRY LANE,4TH FLOOR	INDIA	WEST BENGAL	HOWRAH	711101	SR190446		Amount for unpaid and unclaime	450	01-OCT-2025	AUOPP1313K						No	No	FY-2
Sukan Raj Bagrecha	NA	NA	NA	NA	NA	Shah Clock Agencies,,5, Sajjansah Market,,Chickpet	INDIA	KARNATAKA	Bangalore	560053	IN30009510144549		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
Sukan Raj Bagrecha	NA	NA	NA	NA	NA	Shah Clock Agencies,,5, Sajjansah Market,,Chickpet	INDIA	KARNATAKA	Bangalore	560053	IN30009510144549		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
Sukan Raj Bagrecha	NA	NA	NA	NA	NA	Shah Clock Agencies,,5, Sajjansah Market,,Chickpet	INDIA	KARNATAKA	Bangalore	560053	IN30009510144549		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
Sukan Raj Bagrecha	NA	NA	NA	NA	NA	Shah Clock Agencies,,5, Sajjansah Market,,Chickpet	INDIA	KARNATAKA	Bangalore	560053	IN30009510144549		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
Sukan Raj Bagrecha	NA	NA	NA	NA	NA	Shah Clock Agencies,,5, Sajjansah Market,,Chickpet	INDIA	KARNATAKA	Bangalore	560053	IN30009510144549		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
SUKANRAJ K SHAH HUF	NA	NA	NA	NA	NA	G 1006 POONAM PARK VIEWNR YAZOO PARK GLOBALCITY VIRAR WEST	INDIA	MAHARASHTRA	THANE	401303	1204470028613284		Amount for unpaid and unclaime	12	06-NOV-2030							No	No	FY-7
SUKANTA DEY	NA	NA	SANTOSH KR D	NA	NA	25/2 A NARKELDANGA,MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	SR215481		Amount for unpaid and unclaime	625	12-MAY-2027					SUJATADEY		No	No	FY-4
SUKANTA MOHAPATRA	NA	NA	HARMOHAN	NA	NA	C/O HARMOHAN MOHAPTRA,KESHA PUR BUXI BAZARCUTTACK,	INDIA	ORISSA	CUTTACK	753001	SR035805		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUKANTA MOHAPATRA	NA	NA	HARMOHAN	NA	NA	C/O HARMOHAN MOHAPTRA,KESHA PUR BUXI BAZARCUTTACK,	INDIA	ORISSA	CUTTACK	753001	SR035805		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUKANTA MOHARANA	NA	NA	NA	NA	NA	BADHEI SAHI,BUXI BAZAR,	INDIA	ORISSA	CUTTACK	753001	SR204292		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUKANTA MOHARANA	NA	NA	NA	NA	NA	BADHEI SAHI,BUXI BAZAR,	INDIA	ORISSA	CUTTACK	753001	SR204292		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SUKANTA MOHARANA	NA	NA	NA	NA	NA	BADHEI SAHI,BUXI BAZAR,	INDIA	ORISSA	CUTTACK	753001	SR204292		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SUKANTA MOHARANA	NA	NA	NA	NA	NA	BADHEI SAHI,BUXI BAZAR,	INDIA	ORISSA	CUTTACK	753001	SR204292		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SUKANTA MOHARANA	NA	NA	NA	NA	NA	BADHEI SAHI,BUXI BAZAR,	INDIA	ORISSA	CUTTACK	753001	SR204292		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SUKANTA MOHARANA	NA	NA	NA	NA	NA	BADHEI SAHI,BUXI BAZAR,	INDIA	ORISSA	CUTTACK	753001	SR204292		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
SUKANTA MUKHOPADHYAY	NA	NA	NA	NA	NA	11/8 NEWTON AVENUE,DURGAPUR 5 BURDWAN,	INDIA	WEST BENGAL	DIST BURDWAN	713205	SR204293		Amount for unpaid and unclaime	100	12-NOV-2024					GITAMUKHERJEE		No	No	FY-1
SUKANYA N THAKER	NA	NA	NA	NA	NA	F/4 AKSHAR APARTMENTS,PLOT NO 407,SECTOR 30	INDIA	GUJARAT	GANDHINAGAR	382030	SR204298		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUKANYA N THAKER	NA	NA	NA	NA	NA	F/4 AKSHAR APARTMENTS,PLOT NO 407,SECTOR 30	INDIA	GUJARAT	GANDHINAGAR	382030	SR204298		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SUKANYA N THAKER	NA	NA	NA	NA	NA	F/4 AKSHAR APARTMENTS,PLOT NO 407,SECTOR 30	INDIA	GUJARAT	GANDHINAGAR	382030	SR204298		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SUKANYA N THAKER	NA	NA	NA	NA	NA	F/4 AKSHAR APARTMENTS,PLOT NO 407,SECTOR 30	INDIA	GUJARAT	GANDHINAGAR	382030	SR204298		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SUKANYA N THAKER	NA	NA	NA	NA	NA	F/4 AKSHAR APARTMENTS,PLOT NO 407,SECTOR 30	INDIA	GUJARAT	GANDHINAGAR	382030	SR204298		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SUKESH AGARWAL	NA	NA	KAILASH CHAN	NA	NA	BIBHAB HEIGHTS,FLAT NO 503 NIRBHAY NAGAR,NEAR WATER TANK GAILANA ROAD	INDIA	UTTAR PRADESH	AGRA	282007	SR060896		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
SUKESH CHANDRA ADHIKARY	NA	NA	NA	NA	NA	EDP ITI MANKAPUR, ,	INDIA	UTTAR PRADESH	DIST GONDA	271308	SR329407		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUKESH JAIN	NA	NA	R K JAIN	NA	NA	B-39 SHAHPURA, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR071560		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUKESH JAIN	NA	NA	R K JAIN	NA	NA	B-39 SHAHPURA, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR071560		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUKESH JAIN	NA	NA	R K JAIN	NA	NA	B-39 SHAHPURA, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR071560		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUKESH JAIN	NA	NA	R K JAIN	NA	NA	B-39 SHAHPURA, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR071560		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUKESH JAIN	NA	NA	R K JAIN	NA	NA	B-39 SHAHPURA, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR071560		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUKESH JAIN	NA	NA	R K JAIN	NA	NA	B-39 SHAHPURA, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR071560		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUKESH JAIN	NA	NA	R K JAIN	NA	NA	B-39 SHAHPURA, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR071560		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUKESH KUMAR SHARMA	NA	NA	NA	NA	NA	38-GEETA COLONY, ,	INDIA	RAJASTHAN	BHARATPUR	321001	SR204301		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUKESH KUMAR SHARMA	NA	NA	NA	NA	NA	38-GEETA COLONY, ,	INDIA	RAJASTHAN	BHARATPUR	321001	SR204301		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SUKESHA M PATEL	NA	NA	NA	NA	NA	PLOT NO 22 GH-5,SECTOR 22,	INDIA	GUJARAT	GANDHINAGAR	382022	SR327189		Amount for unpaid and unclaime	80	12-NOV-2024					MANHARMPATEL		No	No	FY-1
SUKH DEVI	NA	NA	NA	NA	NA	VICE BHABRA PO SAHOWAL, ,	INDIA	PUNJAB	DIST GURDASPUR	143521	SR326159		Amount for unpaid and unclaime	80	12-NOV-2024					SUBHASHCHOUDHURY		No	No	FY-1
SUKH PAL CHAUHAN	NA	NA	LATE SHRI DHA	NA	NA	C-7 MDI CAMPUS P B 60, ,	INDIA	HARYANA	GURGAON	122001	SR066736		Amount for unpaid and unclaime	400	12-NOV-2024					DAISYCHAUHAN		No	No	FY-1
SUKH PAL CHAUHAN	NA	NA	LATE SHRI DHA	NA	NA	C-7 MDI CAMPUS P B 60, ,	INDIA	HARYANA	GURGAON	122001	SR066736		Amount for unpaid and unclaime	450	01-OCT-2025					DAISYCHAUHAN		No	No	FY-2
SUKH PAL CHAUHAN	NA	NA	LATE SHRI DHA	NA	NA	C-7 MDI CAMPUS P B 60, ,	INDIA	HARYANA	GURGAON	122001	SR066736		Amount for unpaid and unclaime	500	07-OCT-2026					DAISYCHAUHAN		No	No	FY-3
SUKH PAL CHAUHAN	NA	NA	LATE SHRI DHA	NA	NA	C-7 MDI CAMPUS P B 60, ,	INDIA	HARYANA	GURGAON	122001	SR066736		Amount for unpaid and unclaime	500	12-MAY-2027					DAISYCHAUHAN		No	No	FY-4
SUKH PAL CHAUHAN	NA	NA	LATE SHRI DHA	NA	NA	C-7 MDI CAMPUS P B 60, ,	INDIA	HARYANA	GURGAON	122001	SR066736		Amount for unpaid and unclaime	600	04-NOV-2028					DAISYCHAUHAN		No	No	FY-5
SUKH PAL CHAUHAN	NA	NA	LATE SHRI DHA	NA	NA	C-7 MDI CAMPUS P B 60, ,	INDIA	HARYANA	GURGAON	122001	SR066736		Amount for unpaid and unclaime	650	16-OCT-2029					DAISYCHAUHAN		No	No	FY-6
SUKH PAL CHAUHAN	NA	NA	LATE SHRI DHA	NA	NA	C-7 MDI CAMPUS P B 60, ,	INDIA	HARYANA	GURGAON	122001	SR066736		Amount for unpaid and unclaime	700	06-NOV-2030					DAISYCHAUHAN		No	No	FY-7
SUKH PAL KAUR	NA	NA	NA	NA	NA	HOUSE NO 117,SECTOR 28-A,	INDIA	PUNJAB	CHANDIGARH	160001	SR195727		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SUKH PAL KAUR	NA	NA	NA	NA	NA	HOUSE NO 117,SECTOR 28-A,	INDIA	PUNJAB	CHANDIGARH	160001	SR195727		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SUKH RAM MEENA	NA	NA	NA	NA	NA	D - II/344 ,PANDARA ROAD ,	INDIA	DELHI	NEW DELHI	110003	IN30070810173567		Amount for unpaid and unclaime	1000	07-OCT-2026			PREETA				No	No	FY-3
SUKH RAM MEENA	NA	NA	NA	NA	NA	D - II/344 ,PANDARA ROAD ,	INDIA	DELHI	NEW DELHI	110003	IN30070810173567		Amount for unpaid and unclaime	1000	12-MAY-2027			PREETA				No	No	FY-4
SUKH RAM MEENA	NA	NA	NA	NA	NA	D - II/344 ,PANDARA ROAD ,	INDIA	DELHI	NEW DELHI	110003	IN30070810173567		Amount for unpaid and unclaime	1300	16-OCT-2029			PREETA				No	No	FY-6
SUKH RAM MEENA	NA	NA	NA	NA	NA	D - II/344 ,PANDARA ROAD ,	INDIA	DELHI	NEW DELHI	110003	IN30070810173567		Amount for unpaid and unclaime	1400	06-NOV-2030			PREETA				No	No	FY-7
SUKHA RANJAN MASID	NA	NA	LATE MAHEND	NA	NA	BANKIMPALLY,PO MADHYAMGRAM,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743275	SR213818		Amount for unpaid and unclaime	1000	12-NOV-2024					SEEMAMASID		No	No	FY-1
SUKHA RANJAN MASID	NA	NA	LATE MAHEND	NA	NA	BANKIMPALLY,PO MADHYAMGRAM,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743275	SR213818		Amount for unpaid and unclaime	1125	01-OCT-2025					SEEMAMASID		No	No	FY-2
SUKHA RANJAN MASID	NA	NA	LATE MAHEND	NA	NA	BANKIMPALLY,PO MADHYAMGRAM,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743275	SR213818		Amount for unpaid and unclaime	1250	12-MAY-2027					SEEMAMASID		No	No	FY-4
SUKHADEVBHAI GAGJIBHAI DODYA	NA	NA	GAGJIBHAI	NA	NA	HANSALPUR SERESWAR,TA VIRAMGAM,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	SR021804		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUKHADEVBHAI GAGJIBHAI DODYA	NA	NA	GAGJIBHAI	NA	NA	HANSALPUR SERESWAR,TA VIRAMGAM,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	SR021804		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUKHADEVBHAI GAGJIBHAI DODYA	NA	NA	GAGJIBHAI	NA	NA	HANSALPUR SERESWAR,TA VIRAMGAM,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	SR021804		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUKHADEVBHAI GAGJIBHAI DODYA	NA	NA	GAGJIBHAI	NA	NA	HANSALPUR SERESWAR,TA VIRAMGAM,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	SR021804		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUKHADEVBHAI GAGJIBHAI DODYA	NA	NA	GAGJIBHAI	NA	NA	HANSALPUR SERESWAR,TA VIRAMGAM,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	SR021804		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUKHADEVBHAI GAGJIBHAI DODYA	NA	NA	GAGJIBHAI	NA	NA	HANSALPUR SERESWAR,TA VIRAMGAM,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	SR021804		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUKHADEVBHAI GAGJIBHAI DODYA	NA	NA	GAGJIBHAI	NA	NA	HANSALPUR SERESWAR,TA VIRAMGAM,DIST AHMEDABAD	INDIA	GUJARAT	VIRAMGAM	382150	SR021804		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUKHALAL MOHANLAL JAIN	NA	NA	MOHANLAL	NA	NA	BELOW POST OFFICE,P O KOYLI,	INDIA	GUJARAT	DIST BARODA	391330	SR328084		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUKHBIR JAIN	NA	NA	RATTAN LAL JA	NA	NA	H NO 218 POCKET 3,SECTOR -3 ROHINI,	INDIA	DELHI	NEW DELHI	110085	SR051665		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUKHCHARAN SINGH	NA	NA	GURNAM SING	NA	NA	612 D AMRIK SINGH RD, ,	INDIA	PUNJAB	BATHINDA	151001	SR050506		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUKHCHARAN SINGH	NA	NA	GURNAM SING	NA	NA	612 D AMRIK SINGH RD, ,	INDIA	PUNJAB	BATHINDA	151001	SR050506		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUKHCHARAN SINGH	NA	NA	GURNAM SING	NA	NA	612 D AMRIK SINGH RD, ,	INDIA	PUNJAB	BATHINDA	151001	SR050506		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUKHDEEP SINGH BHINDER	NA	NA	PRITPAL SIGH	NA	NA	C 20 CIVIL LINES, ,	INDIA	PUNJAB	BATHINDA	151001	SR038337		Amount for unpaid and unclaime	338	01-OCT-2025					PARMINDERKAUR		No	No	FY-2
SUKHDEEP SINGH BHINDER	NA	NA	PRITPAL SIGH	NA	NA	C 20 CIVIL LINES, ,	INDIA	PUNJAB	BATHINDA	151001	SR038337		Amount for unpaid and unclaime	375	07-OCT-2026					PARMINDERKAUR		No	No	FY-3
SUKHDEEP SINGH BHINDER	NA	NA	PRITPAL SIGH	NA	NA	C 20 CIVIL LINES, ,	INDIA	PUNJAB	BATHINDA	151001	SR038337		Amount for unpaid and unclaime	375	12-MAY-2027					PARMINDERKAUR		No	No	FY-4
SUKHDEEP SINGH BHINDER	NA	NA	PRITPAL SIGH	NA	NA	C 20 CIVIL LINES, ,	INDIA	PUNJAB	BATHINDA	151001	SR038337		Amount for unpaid and unclaime	450	04-NOV-2028					PARMINDERKAUR		No	No	FY-5
SUKHDEEP SINGH BHINDER	NA	NA	PRITPAL SIGH	NA	NA	C 20 CIVIL LINES, ,	INDIA	PUNJAB	BATHINDA	151001	SR038337		Amount for unpaid and unclaime	488	16-OCT-2029					PARMINDERKAUR		No	No	FY-6
SUKHDEEP SINGH BHINDER	NA	NA	PRITPAL SIGH	NA	NA	C 20 CIVIL LINES, ,	INDIA	PUNJAB	BATHINDA	151001	SR038337		Amount for unpaid and unclaime	525	06-NOV-2030					PARMINDERKAUR		No	No	FY-7
SUKHDEO PRASAD	NA	NA	SH NAWRANGI	NA	NA	C/O SANGIT MAHAL SECTOR I,RAMMANDIR,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	SR010735		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUKHDEV NATHMAL OJHA	NA	NA	NA	NA	NA	SUKHDEV N. OJHA, 731, GOLDEN PLAZA MARKET, RING ROAD	INDIA	GUJARAT	SURAT	395002	1202650000026411		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SUKHDEV PARATE	NA	NA	MARUTIRAV	NA	NA	3060 SWASTIK HOSIERY,PANKORANAKA,	INDIA	GUJARAT	AHMEDABAD	380001	SR328861		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUKHDEV SINGH	NA	NA	NA	NA	NA	S/O AJIT SINGH,46-B TAGORE NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	SR195733		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
SUKHDEV SINGH BHULLAR	NA	NA	DARBARA SING	NA	NA	VI BUKAN KHAN WALA,P O DHIRA PATRA,	INDIA	PUNJAB	DIST FEROZEPUR	152001	SR054547		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUKHDEV SINGH BHULLAR	NA	NA	DARBARA SING	NA	NA	VI BUKAN KHAN WALA,P O DHIRA PATRA,	INDIA	PUNJAB	DIST FEROZEPUR	152001	SR054547		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUKHDEV SINGH BHULLAR	NA	NA	DARBARA SING	NA	NA	VI BUKAN KHAN WALA,P O DHIRA PATRA,	INDIA	PUNJAB	DIST FEROZEPUR	152001	SR054547		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUKHDEV SINGH BHULLAR	NA	NA	DARBARA SING	NA	NA	VI BUKAN KHAN WALA,P O DHIRA PATRA,	INDIA	PUNJAB	DIST FEROZEPUR	152001	SR054547		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUKHDEV SINGH BHULLAR	NA	NA	DARBARA SING	NA	NA	VI BUKAN KHAN WALA,P O DHIRA PATRA,	INDIA	PUNJAB	DIST FEROZEPUR	152001	SR054547		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUKHDEV SINGH BHULLAR	NA	NA	DARBARA SING	NA	NA	VI BUKAN KHAN WALA,P O DHIRA PATRA,	INDIA	PUNJAB	DIST FEROZEPUR	152001	SR054547		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUKHDEV VICKAL	NA	NA	NA	NA	NA	M/S QUALITY AUTO TRADERS,RELWAY ROAD,	INDIA	HARYANA	KURUKSHARTA	132118	SR204328		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUKHDIP SINGH WALIA	NA	NA	NA	NA	NA	HOUSE NO 80,SECTOR 21/B,	INDIA	PUNJAB	CHANDIGARH	160009	SR204329		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUKHENDU BIKAS DAS	NA	NA	S R DAS	NA	NA	C/25 CABLE COLONY, ,PO FORT GLOSTER	INDIA	WEST BENGAL	DIST HOWRAH	711310	SR210203		Amount for unpaid and unclaime	200	12-NOV-2024					SANDHYADAS		No	No	FY-1
SUKHENDU KUMAR SEN	NA	NA	NARENDRA NA	NA	NA	76/I N C BANERJEE ROAD,POST BAIDYABATI,	INDIA	WEST BENGAL	DIST HOOGHLY	712222	SR208639		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUKHI DEVI BAID	NA	NA	NA	NA	NA	28/2 SHAKESPEARE SARAHI,SUITE NO 202 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700017	SR190451		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
SUKHI DEVI BAID	NA	NA	NA	NA	NA	28/2 SHAKESPEARE SARAHI,SUITE NO 202 2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700017	SR190451		Amount for unpaid and unclaime	495	01-OCT-2025							No	No	FY-2
SUKHJINDER S DHILLON	NA	NA	S KHAZAN SIN	NA	NA	61-R MODEL TOWN, ,	INDIA	HARYANA	ROHTAK	124001	SR210880		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUKHJIT SINGH SIDHU	NA	NA	SUJAN SINGH S	NA	NA	TYPE III POWER COLONY,KURALI ROAD,	INDIA	PUNJAB	ROPAR	140001	SR327149		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUKHMAL CHAND JAIN	NA	NA	NA	NA	NA	COPICO CENTRE NR CANARA BANK,AT RD,	INDIA	ASSAM	TINSUKAI	786125	SR204340		Amount for unpaid and unclaime	600	12-NOV-2024	ABPPJ2847Q						No	No	FY-1
SUKHMAL CHAND JAIN	NA	NA	NA	NA	NA	COPICO CENTRE NR CANARA BANK,AT RD,	INDIA	ASSAM	TINSUKAI	786125	SR204340		Amount for unpaid and unclaime	750	12-MAY-2027	ABPPJ2847Q						No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUKHMAL CHAND JAIN	NA	NA	NA	NA	NA	COPICO CENTRE NR CANARA BANK,AT RD,	INDIA	ASSAM	TINSUKAI	786125	SR204340		Amount for unpaid and unclaime	900	04-NOV-2028	ABPPJ2847Q						No	No	FY-5
SUKHMANI MINAR LAMBA	NA	NA	NA	NA	NA	C/O, MONAPALI 15 LOUDON STREET	INDIA	WEST BENGAL	KOLKATA	700017	1202650100039896		Amount for unpaid and unclaime	4500	01-OCT-2025							No	No	FY-2
SUKHMINDER SINGH	NA	NA	S SARMUKH SI	NA	NA	H NO 1202 SECTOR 15-B,SECTOR 15-B,	INDIA	PUNJAB	CHANDIGARH	160015	SR067649		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SUKHPAL KAUR	NA	NA	NA	NA	NA	GORAKH NATH GORAKH NATH	INDIA	PUNJAB	MANSA	151501	1208180056934383		Amount for unpaid and unclaime	9	16-OCT-2029							No	No	FY-6
SUKHPAL KAUR	NA	NA	NA	NA	NA	GORAKH NATH GORAKH NATH	INDIA	PUNJAB	MANSA	151501	1208180056934383		Amount for unpaid and unclaime	10	06-NOV-2030							No	No	FY-7
SUKHUVINDER SINGH SAIONI	NA	NA	KARAM SINGH	NA	NA	H NO 48/13/33 JANKI RAMJI,SRINAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	SR335775		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUKHVINDER KAUR	NA	NA	BHUBINDER SI	NA	NA	C/O BALBIR SINGH,12/34 CAMBRIDGE ROAD,ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	SR214568		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUKHVINDER KAUR	NA	NA	SURINDERJIT S	NA	NA	I/31 LAJPAT NAGAR,3RD FLOOR,	INDIA	DELHI	NEW DELHI	110024	SR213607		Amount for unpaid and unclaime	500	12-NOV-2024					SURINDERJITSINGH		No	No	FY-1
SUKHVINDER SINGH	NA	NA	L S KASHMIR SI	NA	NA	A/257 EAST KIDWAI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	SR210879		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUKHVIR	NA	NA	NA	NA	NA	3820A/7Trinagar 4th Floor Trinagar Kanhaiya Nagar Trinagar	INDIA	DELHI	NORTH WEST DELHI	110035	1208160075739913		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SUKHWINDER KAUR	NA	NA	NA	NA	NA	250/5 KATRA MATI SINGH, ,	INDIA	PUNJAB	AMRITSAR	143006	SR204353		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUKHWINDER KHURANA	NA	NA	DAVINDER SIN	NA	NA	60 NEW MODEL TOWN, ,	INDIA	PUNJAB	JALANDHAR CITY	144003	SR072212		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUKHWINDER SINGH PARMAR	NA	NA	RANBIR SINGH	NA	NA	C-1 SANJAY NIWAS,OPP JAIN MANDIR IIT POWAL,	INDIA	MAHARASHTRA	MUMBAI	400076	SR072509		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUKHWINDERLAL GUPTA	NA	NA	B R GUPTA	NA	NA	3/6 D B GUPTA ROAD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR208642		Amount for unpaid and unclaime	3000	12-NOV-2024							No	No	FY-1
SUKRITA GUPTA	NA	NA	SH PARSHOTT/	NA	NA	VINOD BOOK DEPOT,PACCA DANGA,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR032413		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
SUKRITA GUPTA	NA	NA	SH PARSHOTT/	NA	NA	VINOD BOOK DEPOT,PACCA DANGA,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR032413		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
SUKRITA GUPTA	NA	NA	SH PARSHOTT/	NA	NA	VINOD BOOK DEPOT,PACCA DANGA,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR032413		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
SUKRITA GUPTA	NA	NA	SH PARSHOTT/	NA	NA	VINOD BOOK DEPOT,PACCA DANGA,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR032413		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
SUKRITI BISWAS	NA	NA	NA	NA	NA	BERHAMPORE - SRI NEKATAN CHALTIA	INDIA	WEST BENGAL	MURSHIDABAD	742165	1203320111693160		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
SUKRITI ROY	NA	NA	NA	NA	NA	,SHASTRI NAGAR SRI RAM JANKI SADAN	INDIA	JHARKHAND	PATNA	800014	1208880008744116		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SUKRITI ROY	NA	NA	NA	NA	NA	,SHASTRI NAGAR SRI RAM JANKI SADAN	INDIA	JHARKHAND	PATNA	800014	1208880008744116		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SUKSHAM CHADHA	NA	NA	SANEB	NA	NA	C-62 SWAMINAGAR, ,	INDIA	DELHI	NEW DELHI	110017	SR014177		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
SUKSHAM CHADHA	NA	NA	SANEB	NA	NA	C-62 SWAMINAGAR, ,	INDIA	DELHI	NEW DELHI	110017	SR014177		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
SUKSHAM CHADHA	NA	NA	SANEB	NA	NA	C-62 SWAMINAGAR, ,	INDIA	DELHI	NEW DELHI	110017	SR014177		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
SUKSHAM CHADHA	NA	NA	SANEB	NA	NA	C-62 SWAMINAGAR, ,	INDIA	DELHI	NEW DELHI	110017	SR014177		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
SUKTI SANYAL	NA	NA	NA	NA	NA	36 BLOCK H,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	SR204370		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUKUMAR G V	NA	NA	NA	NA	NA	GOURI VIHAR,PO KOZHUKULLY,MOORKANIKARA	INDIA	KERALA	DIST TRICHUR	680752	SR190459		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
SUKUMAR G V	NA	NA	NA	NA	NA	GOURI VIHAR,PO KOZHUKULLY,MOORKANIKARA	INDIA	KERALA	DIST TRICHUR	680752	SR190459		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
SUKUMAR G V	NA	NA	NA	NA	NA	GOURI VIHAR,PO KOZHUKULLY,MOORKANIKARA	INDIA	KERALA	DIST TRICHUR	680752	SR190459		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
SUKUMAR G V	NA	NA	NA	NA	NA	GOURI VIHAR,PO KOZHUKULLY,MOORKANIKARA	INDIA	KERALA	DIST TRICHUR	680752	SR190459		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
SUKUMAR G V	NA	NA	NA	NA	NA	GOURI VIHAR,PO KOZHUKULLY,MOORKANIKARA	INDIA	KERALA	DIST TRICHUR	680752	SR190459		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
SUKUMAR MULLICK	NA	NA	GOBARDHAN N	NA	NA	11 B HARALAL MITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700003	SR208651		Amount for unpaid and unclaime	2000	07-OCT-2026					KRISHNAMULLICK		No	No	FY-3
SUKUMAR MULLICK	NA	NA	GOBARDHAN N	NA	NA	11 B HARALAL MITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700003	SR208651		Amount for unpaid and unclaime	2400	04-NOV-2028					KRISHNAMULLICK		No	No	FY-5
SUKUMAR MULLICK	NA	NA	GOBARDHAN N	NA	NA	11 B HARALAL MITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700003	SR208651		Amount for unpaid and unclaime	2600	16-OCT-2029					KRISHNAMULLICK		No	No	FY-6
SUKUMAR MULLICK	NA	NA	GOBARDHAN N	NA	NA	11 B HARALAL MITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700003	SR208651		Amount for unpaid and unclaime	2800	06-NOV-2030					KRISHNAMULLICK		No	No	FY-7
SUKUMAR PARIKH	NA	NA	NA	NA	NA	190 G V M S IND ESTATE,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382410	SR204384		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUKUMAR PARIKH	NA	NA	NA	NA	NA	190 G V M S IND ESTATE,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382410	SR204384		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUKUMAR PARIKH	NA	NA	NA	NA	NA	190 G V M S IND ESTATE,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382410	SR204384		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SUKUMAR PARIKH	NA	NA	NA	NA	NA	190 G V M S IND ESTATE,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382410	SR204384		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUKUMAR PARIKH	NA	NA	NA	NA	NA	190 G V M S IND ESTATE,ODHAV,	INDIA	GUJARAT	AHMEDABAD	382410	SR204384		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUKUMAR SETLUR BILIGIRI VASAN	NA	NA	NA	NA	NA	785ri Shwetadri Begur Hobli Begur Hobli Nyanappanahalli Begur Hobli BANGALORE RURAL 560068	INDIA	KARNATAKA	Hobli	560068	1208160077184958		Amount for unpaid and unclaime	21	16-OCT-2029							No	No	FY-6
SUKUMAR SETLUR BILIGIRI VASAN	NA	NA	NA	NA	NA	785ri Shwetadri Begur Hobli Begur Hobli Nyanappanahalli Begur Hobli BANGALORE RURAL 560068	INDIA	KARNATAKA	Hobli	560068	1208160077184958		Amount for unpaid and unclaime	23	06-NOV-2030							No	No	FY-7
SUKUMAR V K	NA	NA	NA	NA	NA	C/O STATE BANK ACADEMY,PLOT NO 77 SECTOR 18,	INDIA	HARYANA	GURGAON	122015	SR204387		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUKUMAR V K	NA	NA	NA	NA	NA	C/O STATE BANK ACADEMY,PLOT NO 77 SECTOR 18,	INDIA	HARYANA	GURGAON	122015	SR204387		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SULAKSHANA	NA	NA	MANJEET LUTH	NA	NA	7943/1 ARA KASHA RAOD,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110006	SR046986		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SULAXAN SHARMA	NA	NA	NA	NA	NA	S O BHAGWATI PRASAD SHARMA D BLOCK JYOTI VIHAR AJABPUR DANDA DEHRADUN DEHRADUN UTTARAKHAND	INDIA	UTTAR PRADESH	DEHRADUN	248001	1208870143541950		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
SULBHA SANJAY BORGAONKAR	NA	NA	NA	NA	NA	P NO 26 HUDKESHWAR RD GURUDEV NGR GURUDEV NAGAR NAGPUR MAHARASHTRA NAGPUR	INDIA	MAHARASHTRA	MAHARASHTRA INDIA	440026	IN303028493093944		Amount for unpaid and unclaime	208	06-NOV-2030							No	No	FY-7
SULEKHA DEVI CHAUHAN	NA	NA	NA	NA	NA	HOUSE NUMBER 1 2300 B STREETNUMBER 8 EAST RAM NAGARSHAHDARA S O	INDIA	DELHI	DELHI	110032	1208180043592561		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
SULEKHA RANG	NA	NA	NA	NA	NA	HIGHSCHOOL PARA G P DASHGHARA 2 P S ,DHANIAKHALI DIST HOOGHLY ,	INDIA	WEST BENGAL	DASHGHARA	712402	IN30021411423456		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SULEKHA RANG	NA	NA	NA	NA	NA	HIGHSCHOOL PARA G P DASHGHARA 2 P S ,DHANIAKHALI DIST HOOGHLY ,	INDIA	WEST BENGAL	DASHGHARA	712402	IN30021411423456		Amount for unpaid and unclaime	64	01-OCT-2025							No	No	FY-2
SULEKHA RANG	NA	NA	NA	NA	NA	HIGHSCHOOL PARA G P DASHGHARA 2 P S ,DHANIAKHALI DIST HOOGHLY ,	INDIA	WEST BENGAL	DASHGHARA	712402	IN30021411423456		Amount for unpaid and unclaime	71	07-OCT-2026							No	No	FY-3
SULEKHA RANG	NA	NA	NA	NA	NA	HIGHSCHOOL PARA G P DASHGHARA 2 P S ,DHANIAKHALI DIST HOOGHLY ,	INDIA	WEST BENGAL	DASHGHARA	712402	IN30021411423456		Amount for unpaid and unclaime	71	12-MAY-2027							No	No	FY-4
SULEMAN ALLANA	NA	NA	YAHYA	NA	NA	1002 MALKANI TOWER 'A' WING,BANDEWALI HILL ROAD JOGESHWARI W,	INDIA	MAHARASHTRA	MUMBAI	400102	SR209829		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SULEMAN ALLANA	NA	NA	YAHYA	NA	NA	1002 MALKANI TOWER 'A' WING,BANDEWALI HILL ROAD JOGESHWARI W,	INDIA	MAHARASHTRA	MUMBAI	400102	SR209829		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SULEMAN ALLANA	NA	NA	YAHYA	NA	NA	1002 MALKANI TOWER 'A' WING,BANDEWALI HILL ROAD JOGESHWARI W,	INDIA	MAHARASHTRA	MUMBAI	400102	SR209829		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SULEMAN ALLANA	NA	NA	YAHYA	NA	NA	1002 MALKANI TOWER 'A' WING,BANDEWALI HILL ROAD JOGESHWARI W,	INDIA	MAHARASHTRA	MUMBAI	400102	SR209829		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SULEMAN ALLANA	NA	NA	YAHYA	NA	NA	1002 MALKANI TOWER 'A' WING,BANDEWALI HILL ROAD JOGESHWARI W,	INDIA	MAHARASHTRA	MUMBAI	400102	SR209829		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SULEMAN ALLANA	NA	NA	YAHYA	NA	NA	1002 MALKANI TOWER 'A' WING,BANDEWALI HILL ROAD JOGESHWARI W,	INDIA	MAHARASHTRA	MUMBAI	400102	SR209829		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SULENDRA SONTIRKEY	NA	NA	NA	NA	NA	KADMA, RANCHI	INDIA	JHARKHAND	RANCHI	834006	1208180047177748		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
SULOCHANA ARAS	NA	NA	BHALCHANDR/	NA	NA	12 VASANT NIVAS,ABOVE PARNIMA REFRESHMENT NEHRU RD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	SR040518		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SULOCHANA CHAUHAN	NA	NA	DR TEJ SINGH (	NA	NA	6/1534 MADHO NAGAR, ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR033018		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SULOCHANA DEVI	NA	NA	NA	NA	NA	H NO 12-10-336/2/1,SITAL MANDI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500361	SR204428		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SULOCHANA JHUNJHUNWALA	NA	NA	C K JHUNJHUN	NA	NA	C/O EXPRESS TRADING AGENCY,P/41 PRINCAP STREET GR FLOOR,	INDIA	WEST BENGAL	KOLKATA	700072	SR211558		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SULOCHANA JHUNJHUNWALA	NA	NA	C K JHUNJHUN	NA	NA	C/O EXPRESS TRADING AGENCY,P/41 PRINCAP STREET GR FLOOR,	INDIA	WEST BENGAL	KOLKATA	700072	SR211558		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SULOCHANA JHUNJHUNWALA	NA	NA	C K JHUNJHUN	NA	NA	C/O EXPRESS TRADING AGENCY,P/41 PRINCAP STREET GR FLOOR,	INDIA	WEST BENGAL	KOLKATA	700072	SR211558		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SULOCHANA JHUNJHUNWALA	NA	NA	C K JHUNJHUN	NA	NA	C/O EXPRESS TRADING AGENCY,P/41 PRINCAP STREET GR FLOOR,	INDIA	WEST BENGAL	KOLKATA	700072	SR211558		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SULOCHANA NIPUNKUMAR	NA	NA	NIPUNKUMAR	NA	NA	3 JAINESHWAR APARTMENT,B/H DEVKINANDAN JAIN DERASAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR319993		Amount for unpaid and unclaime	160	12-NOV-2024					NIPUNKUMARCHINUBHAIDHULDHO		No	No	FY-1
SULOCHANA PRAKASAM	NA	NA	VELLIMEDU SA	NA	NA	EZHIL PRINTERS,36 P C OFFICE ROAD EGMORE,	INDIA	TAMIL NADU	CHENNAI	600008	SR366109		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SULOCHANA PRAKASAM	NA	NA	VELLIMEDU SA	NA	NA	EZHIL PRINTERS,36 P C OFFICE ROAD EGMORE,	INDIA	TAMIL NADU	CHENNAI	600008	SR366109		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SULOCHANABEN M SHAH	NA	NA	NA	NA	NA	34 NEW BLDG MADHAV WADI,NAIGAUM X ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR204447		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SULOCHANABEN M SHAH	NA	NA	NA	NA	NA	34 NEW BLDG MADHAV WADI,NAIGAUM X ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR204447		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SULOCHANABEN M SHAH	NA	NA	NA	NA	NA	34 NEW BLDG MADHAV WADI,NAIGAUM X ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR204447		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SULOCHANABEN M SHAH	NA	NA	NA	NA	NA	34 NEW BLDG MADHAV WADI,NAIGAUM X ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR204447		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SULOCHANABEN M SHAH	NA	NA	NA	NA	NA	34 NEW BLDG MADHAV WADI,NAIGAUM X ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR204447		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SULOCHANABEN M SHAH	NA	NA	NA	NA	NA	34 NEW BLDG MADHAV WADI,NAIGAUM X ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	SR204447		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SULOCHANAGAURI MEHTA	NA	NA	BHARAT	NA	NA	LABHUBEN PANDYA 40 A-6ANAND-,-DHARA FLAT MITHAKHALI,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	SR030671		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SULOCHINA R RAMNANI	NA	NA	RAMESH H RAI	NA	NA	7 BHARATI APTS,PUNJABI COLONY,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	SR340639		Amount for unpaid and unclaime	80	12-NOV-2024					RAMESHHRAMNANI		No	No	FY-1
SULOCHNA KHANNA	NA	NA	NA	NA	NA	15/A JEEVAN JYOTI,KADBI CHOWK,	INDIA	MAHARASHTRA	NAGPUR	440004	SR195758		Amount for unpaid and unclaime	280	12-NOV-2024					MOHANLALKHANNA		No	No	FY-1
SULOCHNA SUNIL PARIKH	NA	NA	SUNIL N PARIK	NA	NA	E 1 JALDARSHAN FLAT,OPP NATRAJ THEATER ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380009	SR366110		Amount for unpaid and unclaime	400	12-NOV-2024					SUNILNATWARLALPARIKH		No	No	FY-1
SULOCHNA SUNIL PARIKH	NA	NA	SUNIL N PARIK	NA	NA	E 1 JALDARSHAN FLAT,OPP NATRAJ THEATER ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380009	SR366110		Amount for unpaid and unclaime	450	01-OCT-2025					SUNILNATWARLALPARIKH		No	No	FY-2
SULOCHNA SUNIL PARIKH	NA	NA	SUNIL N PARIK	NA	NA	E 1 JALDARSHAN FLAT,OPP NATRAJ THEATER ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380009	SR366110		Amount for unpaid and unclaime	500	07-OCT-2026					SUNILNATWARLALPARIKH		No	No	FY-3
SULOCHNA SUNIL PARIKH	NA	NA	SUNIL N PARIK	NA	NA	E 1 JALDARSHAN FLAT,OPP NATRAJ THEATER ASHRAM ROAD,	INDIA	GUJARAT	AHMEDABAD	380009	SR366110		Amount for unpaid and unclaime	500	12-MAY-2027					SUNILNATWARLALPARIKH		No	No	FY-4
SULTANA M YUSUF NATALI	NA	NA	YUSUF NATALI	NA	NA	2/3402 BAKRA STREET,SAGRAMPURA,	INDIA	GUJARAT	SURAT	395002	SR071562		Amount for unpaid and unclaime	400	12-NOV-2024	AFZPN1118C						No	No	FY-1
SULTANA M YUSUF NATALI	NA	NA	YUSUF NATALI	NA	NA	2/3402 BAKRA STREET,SAGRAMPURA,	INDIA	GUJARAT	SURAT	395002	SR071562		Amount for unpaid and unclaime	450	01-OCT-2025	AFZPN1118C						No	No	FY-2
SULTANA M YUSUF NATALI	NA	NA	YUSUF NATALI	NA	NA	2/3402 BAKRA STREET,SAGRAMPURA,	INDIA	GUJARAT	SURAT	395002	SR071562		Amount for unpaid and unclaime	500	07-OCT-2026	AFZPN1118C						No	No	FY-3
SULTANA M YUSUF NATALI	NA	NA	YUSUF NATALI	NA	NA	2/3402 BAKRA STREET,SAGRAMPURA,	INDIA	GUJARAT	SURAT	395002	SR071562		Amount for unpaid and unclaime	500	12-MAY-2027	AFZPN1118C						No	No	FY-4
SULTANA M YUSUF NATALI	NA	NA	YUSUF NATALI	NA	NA	2/3402 BAKRA STREET,SAGRAMPURA,	INDIA	GUJARAT	SURAT	395002	SR071562		Amount for unpaid and unclaime	600	04-NOV-2028	AFZPN1118C						No	No	FY-5
SULTANA M YUSUF NATALI	NA	NA	YUSUF NATALI	NA	NA	2/3402 BAKRA STREET,SAGRAMPURA,	INDIA	GUJARAT	SURAT	395002	SR071562		Amount for unpaid and unclaime	650	16-OCT-2029	AFZPN1118C						No	No	FY-6
SUMA SALES AND SECURITIES PVT LTD	NA	NA	NA	NA	NA	P 14 NEW C I T ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	SR204466		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUMA SALES AND SECURITIES PVT LTD	NA	NA	NA	NA	NA	P 14 NEW C I T ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700073	SR204466		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SUMALATA SHEKHAR MULYA	NA	NA	NA	NA	NA	PRINCE PALACE APTS,NANDANVAN COLONY KRISHNA CHOWK,NAVI SANGAVI	INDIA	MAHARASHTRA	PUNE	411027	IN301774151975556		Amount for unpaid and unclaime	5	12-NOV-2024	ASWPM9031F				SATYABHAMASHEKHARMULYA		No	No	FY-1
SUMALATHA KANDELA	NA	NA	NA	NA	NA	5 59 8 3 MENDORA NIZAMABAD MENDORA	INDIA	ANDHRA PRADESH	NIZAMABAD	503219	1208160000183159		Amount for unpaid and unclaime	3289	06-NOV-2030							No	No	FY-7
SUMAN	NA	NA	D P GUPTA	NA	NA	A-1/1 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	SR042513		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUMAN	NA	NA	D P GUPTA	NA	NA	A-1/1 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	SR042513		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUMAN	NA	NA	D P GUPTA	NA	NA	A-1/1 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	SR042513		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUMAN	NA	NA	D P GUPTA	NA	NA	A-1/1 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	SR042513		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUMAN	NA	NA	D P GUPTA	NA	NA	A-1/1 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	SR042513		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUMAN	NA	NA	D P GUPTA	NA	NA	A-1/1 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	SR042513		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUMAN	NA	NA	D P GUPTA	NA	NA	A-1/1 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	SR042513		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUMAN	NA	NA	NA	NA	NA	TIRPADI 195 TIRPARI . .	INDIA	UTTAR PRADESH	SAHARANPUR	247342	1208870014257631		Amount for unpaid and unclaime	25	16-OCT-2029							No	No	FY-6
SUMAN	NA	NA	NA	NA	NA	W/O: Sanjiv Village Kheri Jat Kheri Jat(89)	INDIA	HARYANA	JHAJJAR	124105	1208160084801104		Amount for unpaid and unclaime	118	06-NOV-2030							No	No	FY-7
SUMAN AGARWAL	NA	NA	NA	NA	NA	SUMAN AARA MACHINE YAMUNA ROAD,AURALYA,	INDIA	UTTAR PRADESH	ETAWAH	206122	SR204471		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUMAN AGARWAL	NA	NA	NA	NA	NA	SUMAN AARA MACHINE YAMUNA ROAD,AURALYA,	INDIA	UTTAR PRADESH	ETAWAH	206122	SR204471		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SUMAN AGARWAL	NA	NA	ANILKUMAR A	NA	NA	FAIZABAD ROAD,NAWABGANJ,	INDIA	UTTAR PRADESH	GONDA	271303	SR188648		Amount for unpaid and unclaime	225	01-OCT-2025				ANILKUMARAGARWAL			No	No	FY-2
SUMAN AGARWAL	NA	NA	NA	NA	NA	SUMAN AARA MACHINE YAMUNA ROAD,AURALYA,	INDIA	UTTAR PRADESH	ETAWAH	206122	SR204471		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SUMAN AGARWAL	NA	NA	ANILKUMAR A	NA	NA	FAIZABAD ROAD,NAWABGANJ,	INDIA	UTTAR PRADESH	GONDA	271303	SR188648		Amount for unpaid and unclaime	250	07-OCT-2026				ANILKUMARAGARWAL			No	No	FY-3
SUMAN AGARWAL	NA	NA	NA	NA	NA	SUMAN AARA MACHINE YAMUNA ROAD,AURALYA,	INDIA	UTTAR PRADESH	ETAWAH	206122	SR204471		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SUMAN AGARWAL	NA	NA	ANILKUMAR A	NA	NA	FAIZABAD ROAD,NAWABGANJ,	INDIA	UTTAR PRADESH	GONDA	271303	SR188648		Amount for unpaid and unclaime	250	12-MAY-2027				ANILKUMARAGARWAL			No	No	FY-4
SUMAN AGARWAL	NA	NA	ANIL AGARWA	NA	NA	47/62 HATIA,RANG WALI GALI,	INDIA	UTTAR PRADESH	KANPUR	208001	SR366345		Amount for unpaid and unclaime	500	12-MAY-2027	ASBPA9306Q			ANILAGARWAL			No	No	FY-4
SUMAN AGARWAL	NA	NA	NA	NA	NA	SUMAN AARA MACHINE YAMUNA ROAD,AURALYA,	INDIA	UTTAR PRADESH	ETAWAH	206122	SR204471		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SUMAN AGARWAL	NA	NA	ANILKUMAR A	NA	NA	FAIZABAD ROAD,NAWABGANJ,	INDIA	UTTAR PRADESH	GONDA	271303	SR188648		Amount for unpaid and unclaime	300	04-NOV-2028				ANILKUMARAGARWAL			No	No	FY-5
SUMAN AGARWAL	NA	NA	ANIL AGARWA	NA	NA	47/62 HATIA,RANG WALI GALI,	INDIA	UTTAR PRADESH	KANPUR	208001	SR366345		Amount for unpaid and unclaime	600	04-NOV-2028	ASBPA9306Q			ANILAGARWAL			No	No	FY-5
SUMAN AGARWAL	NA	NA	NA	NA	NA	SUMAN AARA MACHINE YAMUNA ROAD,AURALYA,	INDIA	UTTAR PRADESH	ETAWAH	206122	SR204471		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SUMAN AGARWAL	NA	NA	ANILKUMAR A	NA	NA	FAIZABAD ROAD,NAWABGANJ,	INDIA	UTTAR PRADESH	GONDA	271303	SR188648		Amount for unpaid and unclaime	325	16-OCT-2029				ANILKUMARAGARWAL			No	No	FY-6
SUMAN AGARWAL	NA	NA	ANIL AGARWA	NA	NA	47/62 HATIA,RANG WALI GALI,	INDIA	UTTAR PRADESH	KANPUR	208001	SR366345		Amount for unpaid and unclaime	650	16-OCT-2029	ASBPA9306Q			ANILAGARWAL			No	No	FY-6
SUMAN AGARWAL	NA	NA	NA	NA	NA	SUMAN AARA MACHINE YAMUNA ROAD,AURALYA,	INDIA	UTTAR PRADESH	ETAWAH	206122	SR204471		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
SUMAN AGARWAL	NA	NA	ANILKUMAR A	NA	NA	FAIZABAD ROAD,NAWABGANJ,	INDIA	UTTAR PRADESH	GONDA	271303	SR188648		Amount for unpaid and unclaime	350	06-NOV-2030				ANILKUMARAGARWAL			No	No	FY-7
SUMAN AGARWAL	NA	NA	ANIL AGARWA	NA	NA	47/62 HATIA,RANG WALI GALI,	INDIA	UTTAR PRADESH	KANPUR	208001	SR366345		Amount for unpaid and unclaime	700	06-NOV-2030	ASBPA9306Q			ANILAGARWAL			No	No	FY-7
SUMAN AGNIHOTRAM	NA	NA	NA	NA	NA	2 111 KAAKUTURU VENKATACHALAM NELLORE .	INDIA	ANDHRA PRADESH	NELLORE	524320	1208870087282161		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
SUMAN AGNIHOTRI	NA	NA	NA	NA	NA	House ke Samne	INDIA	RAJASTHAN	JAIPUR	302018	1208160087636398		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SUMAN AGNIHOTRI	NA	NA	NA	NA	NA	House ke Samne	INDIA	RAJASTHAN	JAIPUR	302018	1208160087636398		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
SUMAN AGRAWAL	NA	NA	SHASHIKUMAR	NA	NA	1103/04 IMPERIAL B,ASHAR RESIDENCY POKHRAM ROAD NO 2,JUNCTION OF GLADY ALWARES	INDIA	MAHARASHTRA	THANE WEST	400610	SR056995		Amount for unpaid and unclaime	225	01-OCT-2025	ACWPA6868J			SHASHIKUMARAGRAWAL			No	No	FY-2
SUMAN ARORA	NA	NA	SATISH	NA	NA	W/O SATISH ARORA,BANK OF INDIA HALL BAZAR,	INDIA	PUNJAB	AMRITSAR	143001	SR043326		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUMAN ARORA	NA	NA	SATISH	NA	NA	W/O SATISH ARORA,BANK OF INDIA HALL BAZAR,	INDIA	PUNJAB	AMRITSAR	143001	SR043326		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SUMAN BAJAJ	NA	NA	NA	NA	NA	C/O MR G K BAJAJ,T/47/3 MES COLONY,RANJEET SAGAR ROAD	INDIA	GUJARAT	JAMNAGAR	361001	SR190485		Amount for unpaid and unclaime	260	12-NOV-2024				GULSHANKUMARBAJAJ			No	No	FY-1
SUMAN BALA	NA	NA	AJIT SINGH	NA	NA	B-294 SUDERSHAN PARK,MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	SR043902		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUMAN BALA	NA	NA	AJIT SINGH	NA	NA	B-294 SUDERSHAN PARK,MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	SR043902		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUMAN BALA	NA	NA	AJIT SINGH	NA	NA	B-294 SUDERSHAN PARK,MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	SR043902		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUMAN BALA	NA	NA	AJIT SINGH	NA	NA	B-294 SUDERSHAN PARK,MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	SR043902		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUMAN BALA	NA	NA	AJIT SINGH	NA	NA	B-294 SUDERSHAN PARK,MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	SR043902		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUMAN BALA	NA	NA	AJIT SINGH	NA	NA	B-294 SUDERSHAN PARK,MOTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	SR043902		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUMAN BANWARI MALU	NA	NA	BANWARI MAL	NA	NA	VASUDEO & COMPANY,CITY POST OFFICE ROAD,ITWARI	INDIA	MAHARASHTRA	NAGPUR	440002	SR051371		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUMAN BHAGWAN NIWATKAR	NA	NA	NA	NA	NA	ABHANG BLDG R NO 177 5TH FLOOR,PAREL VILLAGAR,	INDIA	MAHARASHTRA	MUMBAI	400012	SR204483		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUMAN BHAI D PATEL	NA	NA	DAHYABHAI P	NA	NA	C/O JAYENDRA D PATEL,29 SAYAJI COLINY KARELI BAG,	INDIA	GUJARAT	BARODA	390018	SR341227		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUMAN BHAI D PATEL	NA	NA	DAHYABHAI P	NA	NA	C/O JAYENDRA D PATEL,29 SAYAJI COLINY KARELI BAG,	INDIA	GUJARAT	BARODA	390018	SR341227		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SUMAN BHAI D PATEL	NA	NA	DAHYABHAI P	NA	NA	C/O JAYENDRA D PATEL,29 SAYAJI COLINY KARELI BAG,	INDIA	GUJARAT	BARODA	390018	SR341227		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SUMAN BHAI D PATEL	NA	NA	DAHYABHAI P	NA	NA	C/O JAYENDRA D PATEL,29 SAYAJI COLINY KARELI BAG,	INDIA	GUJARAT	BARODA	390018	SR341227		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SUMAN BHAI D PATEL	NA	NA	DAHYABHAI P	NA	NA	C/O JAYENDRA D PATEL,29 SAYAJI COLINY KARELI BAG,	INDIA	GUJARAT	BARODA	390018	SR341227		Amount for unpaid and unclaime	95	04-NOV-2028							No	No	FY-5
SUMAN BHANDARI	NA	NA	NARENDRA SI	NA	NA	C/O N S BHANDARI,25 LECTURER COLONY ,CITY ROAD DIST AJMER	INDIA	RAJASTHAN	KISHANGARH	305801	SR059015		Amount for unpaid and unclaime	400	12-NOV-2024	AAVPB9415B						No	No	FY-1
SUMAN BHANDARI	NA	NA	NARENDRA SI	NA	NA	C/O N S BHANDARI,25 LECTURER COLONY ,CITY ROAD DIST AJMER	INDIA	RAJASTHAN	KISHANGARH	305801	SR059015		Amount for unpaid and unclaime	500	07-OCT-2026	AAVPB9415B						No	No	FY-3
SUMAN BHANOT	NA	NA	RAVINDER NA	NA	NA	BXX 476/1 SANTNAGAR CIVIL LINES, ,	INDIA	PUNJAB	LUDHIANA	141001	MR042042		Amount for unpaid and unclaime	900	12-NOV-2024				RAVINDERNATHB			No	No	FY-1
SUMAN BHASKAR	NA	NA	NA	NA	NA	39 KALI BARI APARTMENTS,UDYAN MARG,	INDIA	DELHI	NEW DELHI	110001	SR322328		Amount for unpaid and unclaime	208	12-NOV-2024							No	No	FY-1
SUMAN BOLE	NA	NA	GULABRAO BO	NA	NA	C/O G N BOLE QTR NO 266 D 2,SECTOR A PIPTANI,	INDIA	MADHYA PRADESH	BHOPAL	462021	SR323239		Amount for unpaid and unclaime	8	12-NOV-2024				GULABRAOBOLE			No	No	FY-1
SUMAN BOSE	NA	NA	NIRMAL BOSE	NA	NA	C/O STYLECO,6A JANAK ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	SR333224		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUMAN CHAKRABORTY	NA	NA	NA	NA	NA	3 To 6 Plaza Hotel Complex Union Bank	INDIA	GUJARAT	VALSAD	396230	1208160037142363		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SUMAN CHANDAK	NA	NA	RAJENDRA PD	NA	NA	CHANDAK SADAN, ,	INDIA	RAJASTHAN	DEGANA	341503	SR013285		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUMAN CHANDAK	NA	NA	RAJENDRA PD	NA	NA	CHANDAK SADAN, ,	INDIA	RAJASTHAN	DEGANA	341503	SR013285		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SUMAN CHANDAK	NA	NA	RAJENDRA PD	NA	NA	CHANDAK SADAN, ,	INDIA	RAJASTHAN	DEGANA	341503	SR013285		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SUMAN CHANDAK	NA	NA	RAJENDRA PD	NA	NA	CHANDAK SADAN, ,	INDIA	RAJASTHAN	DEGANA	341503	SR013285		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SUMAN CHANDAK	NA	NA	RAJENDRA PD	NA	NA	CHANDAK SADAN, ,	INDIA	RAJASTHAN	DEGANA	341503	SR013285		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SUMAN CHANDAK	NA	NA	RAJENDRA PD	NA	NA	CHANDAK SADAN, ,	INDIA	RAJASTHAN	DEGANA	341503	SR013285		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SUMAN DWIVEDI	NA	NA	BHAGAWATI P	NA	NA	D-2065 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR070065		Amount for unpaid and unclaime	400	12-NOV-2024	BDKPD5564N						No	No	FY-1
SUMAN DWIVEDI	NA	NA	BHAGAWATI P	NA	NA	D-2065 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR070065		Amount for unpaid and unclaime	450	01-OCT-2025	BDKPD5564N						No	No	FY-2
SUMAN DWIVEDI	NA	NA	BHAGAWATI P	NA	NA	D-2065 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR070065		Amount for unpaid and unclaime	500	12-MAY-2027	BDKPD5564N						No	No	FY-4
SUMAN DWIVEDI	NA	NA	BHAGAWATI P	NA	NA	D-2065 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR070065		Amount for unpaid and unclaime	650	16-OCT-2029	BDKPD5564N						No	No	FY-6
SUMAN DWIVEDI	NA	NA	BHAGAWATI P	NA	NA	D-2065 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR070065		Amount for unpaid and unclaime	700	06-NOV-2030	BDKPD5564N						No	No	FY-7
SUMAN G RAJANI	NA	NA	GUNVANTLAL	NA	NA	190 KHETWADI MAIN ROAD,R K BLDG NO 1,	INDIA	MAHARASHTRA	MUMBAI	400004	SR215575		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUMAN GAGNANI	NA	NA	SURESH KUMA	NA	NA	19/757 HARI NAGAR,NEAR CHHOTU RAM PARK,	INDIA	HARYANA	ROHTAK	124001	SR056997		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SUMAN GAGNANI	NA	NA	SURESH KUMA	NA	NA	19/757 HARI NAGAR,NEAR CHHOTU RAM PARK,	INDIA	HARYANA	ROHTAK	124001	SR056997		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
SUMAN GHORAI	NA	NA	NA	NA	NA	SO PRASHANTA GHORAI JOTEGHANASHYAM SHYAMGANG JOT GHANASHYAM PASCHIM MEDINIPUR	INDIA	WEST BENGAL	WEST MIDNAPORE	721153	1208870009358037		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SUMAN GROVER	NA	NA	SH SUMESH KU	NA	NA	19 MAHAJAN MKT GAGGAR MAL RD,KATRA SHER SINGH,	INDIA	PUNJAB	AMRITSAR	143001	SR034284		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUMAN GROVER	NA	NA	SATYAPAL	NA	NA	62/E SHAIKH SARAI PHASE II,PKT K,	INDIA	DELHI	NEW DELHI	110017	SR038280		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUMAN GROVER	NA	NA	SH SUMESH KU	NA	NA	19 MAHAJAN MKT GAGGAR MAL RD,KATRA SHER SINGH,	INDIA	PUNJAB	AMRITSAR	143001	SR034284		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SUMAN GROVER	NA	NA	SATYAPAL	NA	NA	62/E SHAIKH SARAI PHASE II,PKT K,	INDIA	DELHI	NEW DELHI	110017	SR038280		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUMAN GROVER	NA	NA	SATYAPAL	NA	NA	62/E SHAIKH SARAI PHASE II,PKT K,	INDIA	DELHI	NEW DELHI	110017	SR038280		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUMAN GROVER	NA	NA	SATYAPAL	NA	NA	62/E SHAIKH SARAI PHASE II,PKT K,	INDIA	DELHI	NEW DELHI	110017	SR038280		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUMAN GROVER	NA	NA	SATYAPAL	NA	NA	62/E SHAIKH SARAI PHASE II,PKT K,	INDIA	DELHI	NEW DELHI	110017	SR038280		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUMAN GROVER	NA	NA	SATYAPAL	NA	NA	62/E SHAIKH SARAI PHASE II,PKT K,	INDIA	DELHI	NEW DELHI	110017	SR038280		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUMAN HANSARIA	NA	NA	RAI KR	NA	NA	5A/114 MOTILAL BASAKH,LANE F F/,	INDIA	WEST BENGAL	KOLKATA	700054	SR024616		Amount for unpaid and unclaime	400	12-NOV-2024	AAOPH0677A						No	No	FY-1
SUMAN JAIN	NA	NA	OM PRAKASH J	NA	NA	C/O JAIN BARTTAN BHANDAR,G T ROAD MANIA DIST,DIST MANIA	INDIA	RAJASTHAN	DHOLAPUR	328024	SR212741		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUMAN KALYANI	NA	NA	NA	NA	NA	43 paiga	INDIA	UTTAR PRADESH	BAREILLY	262407	1208160034090159		Amount for unpaid and unclaime	30	06-NOV-2030							No	No	FY-7
SUMAN KHANDELWAL	NA	NA	SURESH	NA	NA	1 ISHAN BOSE LANE,BLOCK A FLAT 3 SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	SR021226		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUMAN KHANDELWAL	NA	NA	SURESH	NA	NA	1 ISHAN BOSE LANE,BLOCK A FLAT 3 SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	SR021226		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUMAN KHANDELWAL	NA	NA	SURESH	NA	NA	1 ISHAN BOSE LANE,BLOCK A FLAT 3 SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	SR021226		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUMAN KHOSLA	NA	NA	GHANSHYAM K	NA	NA	GHANSHYAM SUGAR TRADERS,D B N RD,	INDIA	PUNJAB	BATALA	143505	SR034274		Amount for unpaid and unclaime	400	12-NOV-2024				GHANSHYAM			No	No	FY-1
SUMAN KHOSLA	NA	NA	GHANSHYAM K	NA	NA	GHANSHYAM SUGAR TRADERS,D B N RD,	INDIA	PUNJAB	BATALA	143505	SR034274		Amount for unpaid and unclaime	450	01-OCT-2025				GHANSHYAM			No	No	FY-2
SUMAN KHOSLA	NA	NA	GHANSHYAM K	NA	NA	GHANSHYAM SUGAR TRADERS,D B N RD,	INDIA	PUNJAB	BATALA	143505	SR034274		Amount for unpaid and unclaime	500	07-OCT-2026				GHANSHYAM			No	No	FY-3
SUMAN KHOSLA	NA	NA	GHANSHYAM K	NA	NA	GHANSHYAM SUGAR TRADERS,D B N RD,	INDIA	PUNJAB	BATALA	143505	SR034274		Amount for unpaid and unclaime	500	12-MAY-2027				GHANSHYAM			No	No	FY-4
SUMAN KHOSLA	NA	NA	GHANSHYAM K	NA	NA	GHANSHYAM SUGAR TRADERS,D B N RD,	INDIA	PUNJAB	BATALA	143505	SR034274		Amount for unpaid and unclaime	600	04-NOV-2028				GHANSHYAM			No	No	FY-5
SUMAN KHOSLA	NA	NA	GHANSHYAM K	NA	NA	GHANSHYAM SUGAR TRADERS,D B N RD,	INDIA	PUNJAB	BATALA	143505	SR034274		Amount for unpaid and unclaime	650	16-OCT-2029				GHANSHYAM			No	No	FY-6
SUMAN KHURANA	NA	NA	RAJIV	NA	NA	402 A VASUNDHRA ENCLAVE,SECTOR 6 ,DWARKA (PAPAN KARAN)	INDIA	DELHI	NEW DELHI	110001	SR049335		Amount for unpaid and unclaime	375	07-OCT-2026				RAJIVKHURANA			No	No	FY-3
SUMAN KHURANA	NA	NA	RAJIV	NA	NA	402 A VASUNDHRA ENCLAVE,SECTOR 6 ,DWARKA (PAPAN KARAN)	INDIA	DELHI	NEW DELHI	110001	SR049335		Amount for unpaid and unclaime	488	16-OCT-2029				RAJIVKHURANA			No	No	FY-6
SUMAN KHURANA	NA	NA	RAJIV	NA	NA	402 A VASUNDHRA ENCLAVE,SECTOR 6 ,DWARKA (PAPAN KARAN)	INDIA	DELHI	NEW DELHI	110001	SR049335		Amount for unpaid and unclaime	525	06-NOV-2030				RAJIVKHURANA			No	No	FY-7
SUMAN KUMAR GHOSH	NA	NA	KALLOL KUMA	NA	NA	VILL MOHADEBPUR, ,RAMCHANDRAPUR	INDIA	WEST BENGAL	DIST HOWRAH	711303	SR024417		Amount for unpaid and unclaime	400	12-NOV-2024	ADEPG0456D			TAMALIGHOSH			No	No	FY-1
SUMAN KUMAR GHOSH	NA	NA	KALLOL KUMA	NA	NA	VILL MOHADEBPUR, ,RAMCHANDRAPUR	INDIA	WEST BENGAL	DIST HOWRAH	711303	SR024417		Amount for unpaid and unclaime	450	01-OCT-2025	ADEPG0456D			TAMALIGHOSH			No	No	FY-2
SUMAN KUMAR GHOSH	NA	NA	KALLOL KUMA	NA	NA	VILL MOHADEBPUR, ,RAMCHANDRAPUR	INDIA	WEST BENGAL	DIST HOWRAH	711303	SR024417		Amount for unpaid and unclaime	500	07-OCT-2026	ADEPG0456D			TAMALIGHOSH			No	No	FY-3
SUMAN KUMAR GHOSH	NA	NA	KALLOL KUMA	NA	NA	VILL MOHADEBPUR, ,RAMCHANDRAPUR	INDIA	WEST BENGAL	DIST HOWRAH	711303	SR024417		Amount for unpaid and unclaime	500	12-MAY-2027	ADEPG0456D			TAMALIGHOSH			No	No	FY-4
SUMAN KUMARI	NA	NA	NA	NA	NA	, muwal nagar ward no 05 muwal nagar near mayurpublic school	INDIA	RAJASTHAN	SIKAR	332713	1208160068137572		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
SUMAN KUSHWAHA	NA	NA	NA	NA	NA	114 23 JAWAHAR NAGAR NAINI	INDIA	UTTAR PRADESH	ALLAHABAD	211008	1208180087409011		Amount for unpaid and unclaime	29	16-OCT-2029							No	No	FY-6
SUMAN KUSHWAHA	NA	NA	NA	NA	NA	114 23 JAWAHAR NAGAR NAINI	INDIA	UTTAR PRADESH	ALLAHABAD	211008	1208180087409011		Amount for unpaid and unclaime	31	06-NOV-2030							No	No	FY-7
SUMAN LATA	NA	NA	NA	NA	NA	W/O RAGHVENDRA YADAV 37-AMADHAV VIHAR COLONY SHAMSHABADROAD AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	1203320132828331		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
SUMAN LATA JAIN	NA	NA	N K JAIN	NA	NA	4309/3 ANSARI ROAD,DARYAGUNJ,	INDIA	DELHI	NEW DELHI	110002	SR042477		Amount for unpaid and unclaime	1193	01-OCT-2025							No	No	FY-2
SUMAN LATA JAIN	NA	NA	N K JAIN	NA	NA	4309/3 ANSARI ROAD,DARYAGUNJ,	INDIA	DELHI	NEW DELHI	110002	SR042477		Amount for unpaid and unclaime	1325	12-MAY-2027							No	No	FY-4
SUMAN LATA JAIN	NA	NA	N K JAIN	NA	NA	4309/3 ANSARI ROAD,DARYAGUNJ,	INDIA	DELHI	NEW DELHI	110002	SR042477		Amount for unpaid and unclaime	1590	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_ TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUMAN LATA JAIN	NA	NA	N K JAIN	NA	NA	4309/3 ANSARI ROAD,DARYAGUNJ,	INDIA	DELHI	NEW DELHI	110002	SR042477		Amount for unpaid and unclaime	1723 16-OCT-2029							No	No	FY-6
SUMAN LATA JAIN	NA	NA	N K JAIN	NA	NA	4309/3 ANSARI ROAD,DARYAGUNJ,	INDIA	DELHI	NEW DELHI	110002	SR042477		Amount for unpaid and unclaime	1855 06-NOV-2030							No	No	FY-7
SUMAN MAJUMDAR	NA	NA	NA	NA	NA	SOUTH MAYAPALLY ICHAPUR ICHAPUR NAWA BGANJ 0	INDIA	WEST BENGAL	NORTH TWENTY FOUR P.	743144	IN30021430844058		Amount for unpaid and unclaime	105 04-NOV-2028							No	No	FY-5
SUMAN MEHTA	NA	NA	S K MEHTA	NA	NA	141 SHAKTI NAGAR, ,	INDIA	PUNJAB	AMRITSAR	143001	SR017306		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
SUMAN MEHTA	NA	NA	S K MEHTA	NA	NA	141 SHAKTI NAGAR, ,	INDIA	PUNJAB	AMRITSAR	143001	SR017306		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
SUMAN MEHTA	NA	NA	M C MEHTA	NA	NA	2339 SECTOR D 2,VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110070	SR324813		Amount for unpaid and unclaime	450 01-OCT-2025					MAHESHMMEHTA		No	No	FY-2
SUMAN MEHTA	NA	NA	S K MEHTA	NA	NA	141 SHAKTI NAGAR, ,	INDIA	PUNJAB	AMRITSAR	143001	SR017306		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
SUMAN MEHTA	NA	NA	S K MEHTA	NA	NA	141 SHAKTI NAGAR, ,	INDIA	PUNJAB	AMRITSAR	143001	SR017306		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
SUMAN MONDAL	NA	NA	NA	NA	NA	EDENCITY MAHESHTALA BLOCK-C7 FLAT -1303 MAHESHTALA M SOUTH 24 PARGANAS 0	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	700137	1208880007206188		Amount for unpaid and unclaime	14 16-OCT-2029							No	No	FY-6
SUMAN NAGORI	NA	NA	NA	NA	NA	C/O NAGORI TRADING CO,OLD GRAIN MARKET,P O SANGARIA	INDIA	RAJASTHAN	DIST HANUMANGARH	335063	SR195782		Amount for unpaid and unclaime	500 12-NOV-2024	ABDPN3332J						No	No	FY-1
SUMAN R GHODKE	NA	NA	RAVINDRA	NA	NA	ANUGRAHA F 108 F BLOCK,I H PATEL NAGAR EXTENSION ,SOMINAKOPPA ROAD	INDIA	KARNATAKA	SHIMOGA	577204	SR207182		Amount for unpaid and unclaime	600 12-NOV-2024							No	No	FY-1
SUMAN RAJESH KUMAR KHANNA	NA	NA	RAJESHKUMAR	NA	NA	503/3 GAYATRI CHEMBER,R C DUTT ROAD,	INDIA	GUJARAT	BARODA	390001	SR010401		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
SUMAN RAMDASIA	NA	NA	NA	NA	NA	203/4/B GEERN LAND APTS,J B NAGAR,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400059	SR204544		Amount for unpaid and unclaime	375 12-MAY-2027							No	No	FY-4
SUMAN RAMDASIA	NA	NA	NA	NA	NA	203/4/B GEERN LAND APTS,J B NAGAR,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400059	SR204544		Amount for unpaid and unclaime	525 06-NOV-2030							No	No	FY-7
SUMAN SAKSARIA	NA	NA	NA	NA	NA	6/152 , BELANGANJ, ,	INDIA	UTTAR PRADESH	AGRA	282002	1202140000048098		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
SUMAN SAKSARIA	NA	NA	NA	NA	NA	6/152 , BELANGANJ, ,	INDIA	UTTAR PRADESH	AGRA	282002	1202140000048098		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
SUMAN SAURABH	NA	NA	NA	NA	NA	S/O Braj Mohan Pandit 0 0	INDIA	JHARKHAND	GAYA	804421	1208160052200013		Amount for unpaid and unclaime	33 16-OCT-2029							No	No	FY-6
SUMAN SAURABH	NA	NA	NA	NA	NA	S/O Braj Mohan Pandit 0 0	INDIA	JHARKHAND	GAYA	804421	1208160052200013		Amount for unpaid and unclaime	35 06-NOV-2030							No	No	FY-7
SUMAN SHAHARE	NA	NA	SHAMRAO SHA	NA	NA	REWALE LAXMAN CHAWL,R NO 3 DATTA WADI KURAR VILL,MALAD	INDIA	MAHARASHTRA	MUMBAI	400001	SR037559		Amount for unpaid and unclaime	400 12-NOV-2024					SHAMRAOSHAHARE		No	No	FY-1
SUMAN SHARMA	NA	NA	H M SHARMA	NA	NA	8/35 MATHURA REFINERY NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	SR340354		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
SUMAN SHARMA	NA	NA	BHAGWAN DA	NA	NA	HOTEL CHANDAN 26 M P NAGAR,ZONE II,	INDIA	MADHYA PRADESH	BHOPAL	462011	SR052299		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
SUMAN SHARMA	NA	NA	H M SHARMA	NA	NA	8/35 MATHURA REFINERY NAGAR, ,	INDIA	UTTAR PRADESH	MATHURA	281006	SR340354		Amount for unpaid and unclaime	90 01-OCT-2025							No	No	FY-2
SUMAN TODANI	NA	NA	ARUN KUMAR	NA	NA	17 P N MALIAH ROAD,RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	SR037702		Amount for unpaid and unclaime	2610 01-OCT-2025					ARUNKUMARTODANI		No	No	FY-2
SUMAN TODANI	NA	NA	ARUN KUMAR	NA	NA	17 P N MALIAH ROAD,RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	SR037702		Amount for unpaid and unclaime	2900 07-OCT-2026					ARUNKUMARTODANI		No	No	FY-3
SUMAN TODANI	NA	NA	ARUN KUMAR	NA	NA	17 P N MALIAH ROAD,RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	SR037702		Amount for unpaid and unclaime	2900 12-MAY-2027					ARUNKUMARTODANI		No	No	FY-4
SUMAN TODANI	NA	NA	ARUN KUMAR	NA	NA	17 P N MALIAH ROAD,RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	SR037702		Amount for unpaid and unclaime	3480 04-NOV-2028					ARUNKUMARTODANI		No	No	FY-5
SUMAN TODANI	NA	NA	ARUN KUMAR	NA	NA	17 P N MALIAH ROAD,RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	SR037702		Amount for unpaid and unclaime	3770 16-OCT-2029					ARUNKUMARTODANI		No	No	FY-6
SUMAN TODANI	NA	NA	ARUN KUMAR	NA	NA	17 P N MALIAH ROAD,RANIGANJ,	INDIA	WEST BENGAL	DIST BURDWAN	713347	SR037702		Amount for unpaid and unclaime	4060 06-NOV-2030					ARUNKUMARTODANI		No	No	FY-7
SUMAN VEERKUMAR MALHOTRA	NA	NA	NA	NA	NA	Near Joggers Park Vimannagar	INDIA	MAHARASHTRA	PUNE	411014	1208160039028074		Amount for unpaid and unclaime	10 06-NOV-2030							No	No	FY-7
SUMANA DAS GUPTA	NA	NA	TAPOSH KUMA	NA	NA	BEHIND POLICE LINE,KHAPA BABA ROAD,MOHOAR NAGAR HIRAPUR	INDIA	JHARKHAND	DHANBAD	826001	SR053579		Amount for unpaid and unclaime	750 12-MAY-2027					TAPOSHKUMARDASGUPTA		No	No	FY-4
SUMANA JHA	NA	NA	NA	NA	NA	125 DAYANAND VIHAR, ,	INDIA	DELHI	DELHI DELHI	110092	IN30021412507440		Amount for unpaid and unclaime	1080 01-OCT-2025	AAIPJ9544L						No	No	FY-2
SUMANA JHA	NA	NA	NA	NA	NA	125 DAYANAND VIHAR, ,	INDIA	DELHI	DELHI DELHI	110092	IN30021412507440		Amount for unpaid and unclaime	1200 07-OCT-2026	AAIPJ9544L						No	No	FY-3
SUMANA JHA	NA	NA	NA	NA	NA	125 DAYANAND VIHAR, ,	INDIA	DELHI	DELHI DELHI	110092	IN30021412507440		Amount for unpaid and unclaime	1157 12-MAY-2027	AAIPJ9544L						No	No	FY-4
SUMANA JHA	NA	NA	NA	NA	NA	125 DAYANAND VIHAR, ,	INDIA	DELHI	DELHI DELHI	110092	IN30021412507440		Amount for unpaid and unclaime	1381 04-NOV-2028	AAIPJ9544L						No	No	FY-5
SUMANA JHA	NA	NA	NA	NA	NA	125 DAYANAND VIHAR, ,	INDIA	DELHI	DELHI DELHI	110092	IN30021412507440		Amount for unpaid and unclaime	1496 16-OCT-2029	AAIPJ9544L						No	No	FY-6
SUMANA JHA	NA	NA	NA	NA	NA	125 DAYANAND VIHAR, ,	INDIA	DELHI	DELHI DELHI	110092	IN30021412507440		Amount for unpaid and unclaime	1611 06-NOV-2030	AAIPJ9544L						No	No	FY-7
SUMANA MAJI	NA	NA	ARABINDA MA	NA	NA	108/1 MAHENDRA BANERJEE ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700060	SR215842		Amount for unpaid and unclaime	875 07-OCT-2026					ARABINDAMAJI		No	No	FY-3
SUMANA MAJI	NA	NA	ARABINDA MA	NA	NA	108/1 MAHENDRA BANERJEE ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700060	SR215842		Amount for unpaid and unclaime	875 12-MAY-2027					ARABINDAMAJI		No	No	FY-4
SUMANA MAJI	NA	NA	ARABINDA MA	NA	NA	108/1 MAHENDRA BANERJEE ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700060	SR215842		Amount for unpaid and unclaime	1050 04-NOV-2028					ARABINDAMAJI		No	No	FY-5
SUMANA MAJI	NA	NA	ARABINDA MA	NA	NA	108/1 MAHENDRA BANERJEE ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700060	SR215842		Amount for unpaid and unclaime	1138 16-OCT-2029					ARABINDAMAJI		No	No	FY-6
SUMANA MAJI	NA	NA	ARABINDA MA	NA	NA	108/1 MAHENDRA BANERJEE ROAD,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700060	SR215842		Amount for unpaid and unclaime	1225 06-NOV-2030					ARABINDAMAJI		No	No	FY-7
SUMANA PRASAD	NA	NA	SHIVA PRASAD	NA	NA	E-3 FLAT NO 1 S NO 38/2/2,NATIONAL PARIS WADGAON BLDG,	INDIA	MAHARASHTRA	PUNE	411051	SR213460		Amount for unpaid and unclaime	600 12-NOV-2024							No	No	FY-1
SUMANBAI POPATLAL BUMB	NA	NA	POPATLAL H BI	NA	NA	SATYAM DRESSES POST ROAD,BUMB MARKET KOPARGAON,DIST AHMEDNAGAR	INDIA	MAHARASHTRA	KOPARGAON	423601	SR017552		Amount for unpaid and unclaime	500 12-MAY-2027					POPATLALHIRALALBUMB		No	No	FY-4
SUMANBAI POPATLAL BUMB	NA	NA	POPATLAL H BI	NA	NA	SATYAM DRESSES POST ROAD,BUMB MARKET KOPARGAON,DIST AHMEDNAGAR	INDIA	MAHARASHTRA	KOPARGAON	423601	SR017552		Amount for unpaid and unclaime	650 16-OCT-2029					POPATLALHIRALALBUMB		No	No	FY-6
SUMANLATA	NA	NA	RAJ KUMAR	NA	NA	D/1/21/ VINAY MARG,CHANAKYAPURI,	INDIA	DELHI	NEW DELHI	110001	SR052237		Amount for unpaid and unclaime	400 12-NOV-2024					RAJKUMAR		No	No	FY-1
SUMANRANI TAYAL	NA	NA	R K TAYAL	NA	NA	580 NORTH CIVIL LINES, ,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	SR212459		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
SUMANT BHARGAVA	NA	NA	DEVESH BHAR	NA	NA	C/10 PAMPOSH ENCLAVE,NEAR GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR324091		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
SUMANT KUMAR CHOUDHARY	NA	NA	NA	NA	NA	BISHUNPUR BISHUNPUR	INDIA	BIHAR	DARBHANGA	847101	1208180023900963		Amount for unpaid and unclaime	42 06-NOV-2030							No	No	FY-7
SUMANT SINGH	NA	NA	BALARAM SIN	NA	NA	C/O LAL BIKRAM SINGH ORIENTAL,BANK OF COMMERCE 171 B B GANGULY ST,BARABAZAR	INDIA	WEST BENGAL	KOLKATA	700012	SR213743		Amount for unpaid and unclaime	600 12-NOV-2024							No	No	FY-1
SUMANT SINGH	NA	NA	BALARAM SIN	NA	NA	C/O LAL BIKRAM SINGH ORIENTAL,BANK OF COMMERCE 171 B B GANGULY ST,BARABAZAR	INDIA	WEST BENGAL	KOLKATA	700012	SR213743		Amount for unpaid and unclaime	675 01-OCT-2025							No	No	FY-2
SUMANT SINGH	NA	NA	BALARAM SIN	NA	NA	C/O LAL BIKRAM SINGH ORIENTAL,BANK OF COMMERCE 171 B B GANGULY ST,BARABAZAR	INDIA	WEST BENGAL	KOLKATA	700012	SR213743		Amount for unpaid and unclaime	750 07-OCT-2026							No	No	FY-3
SUMANT SINGH	NA	NA	BALARAM SIN	NA	NA	C/O LAL BIKRAM SINGH ORIENTAL,BANK OF COMMERCE 171 B B GANGULY ST,BARABAZAR	INDIA	WEST BENGAL	KOLKATA	700012	SR213743		Amount for unpaid and unclaime	750 12-MAY-2027							No	No	FY-4
SUMANT SINGH	NA	NA	BALARAM SIN	NA	NA	C/O LAL BIKRAM SINGH ORIENTAL,BANK OF COMMERCE 171 B B GANGULY ST,BARABAZAR	INDIA	WEST BENGAL	KOLKATA	700012	SR213743		Amount for unpaid and unclaime	900 04-NOV-2028							No	No	FY-5
SUMANT SINGH	NA	NA	BALARAM SIN	NA	NA	C/O LAL BIKRAM SINGH ORIENTAL,BANK OF COMMERCE 171 B B GANGULY ST,BARABAZAR	INDIA	WEST BENGAL	KOLKATA	700012	SR213743		Amount for unpaid and unclaime	975 16-OCT-2029							No	No	FY-6
SUMANT SINGH	NA	NA	BALARAM SIN	NA	NA	C/O LAL BIKRAM SINGH ORIENTAL,BANK OF COMMERCE 171 B B GANGULY ST,BARABAZAR	INDIA	WEST BENGAL	KOLKATA	700012	SR213743		Amount for unpaid and unclaime	1050 06-NOV-2030							No	No	FY-7
SUMANTA DUTTA	NA	NA	NA	NA	NA	60/91 HARIPADA DUTTA LANE,GOLF GARDENS,	INDIA	WEST BENGAL	KOLKATA	700033	SR190511		Amount for unpaid and unclaime	835 12-MAY-2027	ADGPD2010A						No	No	FY-4
SUMANTH H	NA	NA	NA	NA	NA	S/O HONNAIAH, IDK-104/AB,GANESHA COL	INDIA	KARNATAKA	BHADRAVATI KARNATAK	577301	IN30021430533468		Amount for unpaid and unclaime	1 04-NOV-2028							No	No	FY-5
SUMANTH H	NA	NA	NA	NA	NA	S/O HONNAIAH, IDK-104/AB,GANESHA COL	INDIA	KARNATAKA	BHADRAVATI KARNATAK	577301	IN30021430533468		Amount for unpaid and unclaime	1 16-OCT-2029							No	No	FY-6
SUMANTRAI BHIMBHAI NAIK	NA	NA	BHIMBHAI	NA	NA	MAFATLAL MILL COLONY KRISHNA,NAGAR BLOCK NO 0/8,	INDIA	GUJARAT	NAVSARI	396445	SR330896		Amount for unpaid and unclaime	80 12-NOV-2024					SHOBHANABENSNAIK		No	No	FY-1
SUMATHI KOLKARNI	NA	NA	RAJAN	NA	NA	231/2 THIMMAYA QUARTERS,TIRUMALAGIRI,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	SR327345		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
SUMATHI PRADEEP	NA	NA	NA	NA	NA	G S SADAN P O G S SADAN,P O G S SADAN,	INDIA	KERALA	DIST PERUR	679302	SR190513		Amount for unpaid and unclaime	450 01-OCT-2025					PRADEEPPARODE		No	No	FY-2
SUMATHI PRADEEP	NA	NA	NA	NA	NA	G S SADAN P O G S SADAN,P O G S SADAN,	INDIA	KERALA	DIST PERUR	679302	SR190513		Amount for unpaid and unclaime	500 07-OCT-2026					PRADEEPPARODE		No	No	FY-3
SUMATHI PRADEEP	NA	NA	NA	NA	NA	G S SADAN P O G S SADAN,P O G S SADAN,	INDIA	KERALA	DIST PERUR	679302	SR190513		Amount for unpaid and unclaime	500 12-MAY-2027					PRADEEPPARODE		No	No	FY-4
SUMATHI PRADEEP	NA	NA	NA	NA	NA	G S SADAN P O G S SADAN,P O G S SADAN,	INDIA	KERALA	DIST PERUR	679302	SR190513		Amount for unpaid and unclaime	600 04-NOV-2028					PRADEEPPARODE		No	No	FY-5
SUMATHI PRADEEP	NA	NA	NA	NA	NA	G S SADAN P O G S SADAN,P O G S SADAN,	INDIA	KERALA	DIST PERUR	679302	SR190513		Amount for unpaid and unclaime	650 16-OCT-2029					PRADEEPPARODE		No	No	FY-6
SUMATHI S BHANDARI	NA	NA	S D BHANDARI	NA	NA	C/O B NARASIMHA SETTY NO 51 4TH,MAIN SESHADRI RD B/H S R PROVIS STORE,MARAPPAGARDEN	INDIA	KARNATAKA	BANGALORE	560046	SR210891		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
SUMATI DAS	NA	NA	NA	NA	NA	A 24 BLOCK I ,BUILDERS APARTMENTS,AIRPORT ROAD KODIHALI	INDIA	KARNATAKA	BANGALORE	560017	SR195799		Amount for unpaid and unclaime	650 07-OCT-2026	AYPPD0762R				SAMARESHDAS		No	No	FY-3
SUMATI KACHESHWAR KANADE	NA	NA	LATE KACHESW	NA	NA	SAMRUDDHI,9 NEEL KAMAL SOCIETY,KARVENAGAR	INDIA	MAHARASHTRA	PUNE	411052	SR372775		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
SUMATI KACHESHWAR KANADE	NA	NA	LATE KACHESW	NA	NA	SAMRUDDHI,9 NEEL KAMAL SOCIETY,KARVENAGAR	INDIA	MAHARASHTRA	PUNE	411052	SR372775		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
SUMATI KACHESHWAR KANADE	NA	NA	LATE KACHESW	NA	NA	SAMRUDDHI,9 NEEL KAMAL SOCIETY,KARVENAGAR	INDIA	MAHARASHTRA	PUNE	411052	SR372775		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
SUMATI KACHESHWAR KANADE	NA	NA	LATE KACHESW	NA	NA	SAMRUDDHI,9 NEEL KAMAL SOCIETY,KARVENAGAR	INDIA	MAHARASHTRA	PUNE	411052	SR372775		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
SUMATI KACHESHWAR KANADE	NA	NA	LATE KACHESW	NA	NA	SAMRUDDHI,9 NEEL KAMAL SOCIETY,KARVENAGAR	INDIA	MAHARASHTRA	PUNE	411052	SR372775		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
SUMATI KACHESHWAR KANADE	NA	NA	LATE KACHESW	NA	NA	SAMRUDDHI,9 NEEL KAMAL SOCIETY,KARVENAGAR	INDIA	MAHARASHTRA	PUNE	411052	SR372775		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
SUMATI KACHESHWAR KANADE	NA	NA	LATE KACHESW	NA	NA	SAMRUDDHI,9 NEEL KAMAL SOCIETY,KARVENAGAR	INDIA	MAHARASHTRA	PUNE	411052	SR372775		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
SUMATI SADASHIV GAIKWAD	NA	NA	NA	NA	NA	C G S QURT SECTOR I BLK 109,R NO 985 KANE NGR ANTOP HILL,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400040	SR195808		Amount for unpaid and unclaime	116 12-NOV-2024					SADASHIVGENDAJIGAIKWAD		No	No	FY-1
SUMATKUMAR B JAIN	NA	NA	BABULAL	NA	NA	SONA ENTERPRISES,PARWARPURA ITWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	SR020070		Amount for unpaid and unclaime	225 01-OCT-2025							No	No	FY-2
SUMATKUMAR B JAIN	NA	NA	BABULAL	NA	NA	SONA ENTERPRISES,PARWARPURA ITWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	SR020070		Amount for unpaid and unclaime	250 12-MAY-2027							No	No	FY-4
SUMATKUMAR B JAIN	NA	NA	BABULAL	NA	NA	SONA ENTERPRISES,PARWARPURA ITWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	SR020070		Amount for unpaid and unclaime	300 04-NOV-2028							No	No	FY-5
SUMATKUMAR B JAIN	NA	NA	BABULAL	NA	NA	SONA ENTERPRISES,PARWARPURA ITWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	SR020070		Amount for unpaid and unclaime	325 16-OCT-2029							No	No	FY-6
SUMATKUMAR B JAIN	NA	NA	BABULAL	NA	NA	SONA ENTERPRISES,PARWARPURA ITWARI,	INDIA	MAHARASHTRA	NAGPUR	440002	SR020070		Amount for unpaid and unclaime	350 06-NOV-2030							No	No	FY-7
SUMEDHA PARASHAR	NA	NA	BALDEV RAI PA	NA	NA	"VARDAAN" 1088,SECTOR-17,	INDIA	HARYANA	FARIDABAD	121002	SR033346		Amount for unpaid and unclaime	400 12-NOV-2024					BALDEVRAI		No	No	FY-1
SUMEDHA PARASHAR	NA	NA	BALDEV RAI PA	NA	NA	"VARDAAN" 1088,SECTOR-17,	INDIA	HARYANA	FARIDABAD	121002	SR033346		Amount for unpaid and unclaime	450 01-OCT-2025					BALDEVRAI		No	No	FY-2
SUMEDHA PARASHAR	NA	NA	BALDEV RAI PA	NA	NA	"VARDAAN" 1088,SECTOR-17,	INDIA	HARYANA	FARIDABAD	121002	SR033346		Amount for unpaid and unclaime	500 07-OCT-2026					BALDEVRAI		No	No	FY-3
SUMEDHA PARASHAR	NA	NA	BALDEV RAI PA	NA	NA	"VARDAAN" 1088,SECTOR-17,	INDIA	HARYANA	FARIDABAD	121002	SR033346		Amount for unpaid and unclaime	500 12-MAY-2027					BALDEVRAI		No	No	FY-4
SUMEDHA PARASHAR	NA	NA	BALDEV RAI PA	NA	NA	"VARDAAN" 1088,SECTOR-17,	INDIA	HARYANA	FARIDABAD	121002	SR033346		Amount for unpaid and unclaime	600 04-NOV-2028					BALDEVRAI		No	No	FY-5
SUMEDHA VIJAYKUMAR BORHADE	NA	NA	NA	NA	NA	C-12 GURUPUSHYAMRUTCHS,VIDYALAYA MARG MULUNDEAST	INDIA	MAHARASHTRA	MUMBAI	400081	1203320058970064		Amount for unpaid and unclaime	2 04-NOV-2028							No	No	FY-5
SUMEER M ALAGOUDAR	NA	NA	NA	NA	NA	SABANNAVAR GALLI NO 3386 0	INDIA	KARNATAKA	BELGAUM	591315	1208160036964522		Amount for unpaid and unclaime	30 04-NOV-2028							No	No	FY-5
SUMEER SETHI	NA	NA	KRISHAN BALD	NA	NA	SETHI KUTEER,42/1 A MUKERJEE PARK,	INDIA	DELHI	NEW DELHI	110018	SR366320		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
SUMEER SETHI	NA	NA	KRISHAN BALD	NA	NA	SETHI KUTEER,42/1 A MUKERJEE PARK,	INDIA	DELHI	NEW DELHI	110018	SR366320		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
SUMEER SETHI	NA	NA	KRISHAN BALD	NA	NA	SETHI KUTEER,42/1 A MUKERJEE PARK,	INDIA	DELHI	NEW DELHI	110018	SR366320		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
SUMEER SETHI	NA	NA	KRISHAN BALD	NA	NA	SETHI KUTEER,42/1 A MUKERJEE PARK,	INDIA	DELHI	NEW DELHI	110018	SR366320		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
SUMEER SETHI	NA	NA	KRISHAN BALD	NA	NA	SETHI KUTEER,42/1 A MUKERJEE PARK,	INDIA	DELHI	NEW DELHI	110018	SR366320		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
SUMEET GARG	NA	NA	SURSH	NA	NA	ROHINI TRAVELS,KEDAR ROAD,	INDIA	ASSAM	GUWAHATI	781001	SR328626		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
SUMEETA D AHOJA	NA	NA	NA	NA	NA	12, TRIMURTI APRTI HARI BHAKTI,RACE COURSE,	INDIA	GUJARAT	BARODA	390015	SR322363		Amount for unpaid and unclaime	24 12-NOV-2024					MI		No	No	FY-1
SUMER CHAND GUPTA	NA	NA	M L GUPTA	NA	NA	3776-6 NIRMAL MARKET,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	SR192468		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
SUMER CHAND GUPTA	NA	NA	M L GUPTA	NA	NA	3776-6 NIRMAL MARKET,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	SR192468		Amount for unpaid and unclaime	113 01-OCT-2025							No	No	FY-2
SUMER CHAND GUPTA	NA	NA	M L GUPTA	NA	NA	3776-6 NIRMAL MARKET,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	SR192468		Amount for unpaid and unclaime	125 07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_ TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUMER CHAND GUPTA	NA	NA	M L GUPTA	NA	NA	3776-6 NIRMAL MARKET,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	SR192468		Amount for unpaid and unclaime	125 12-MAY-2027							No	No	FY-4
SUMER CHAND GUPTA	NA	NA	M L GUPTA	NA	NA	3776-6 NIRMAL MARKET,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	SR192468		Amount for unpaid and unclaime	150 04-NOV-2028							No	No	FY-5
SUMER CHAND GUPTA	NA	NA	M L GUPTA	NA	NA	3776-6 NIRMAL MARKET,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	SR192468		Amount for unpaid and unclaime	163 16-OCT-2029							No	No	FY-6
SUMER MAL MUNOTH	NA	NA	NANDLAL MUN	NA	NA	17/1/B NILMANIMITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR044325		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
SUMERMAL BAGARA	NA	NA	PRITHWI	NA	NA	C/O ROOP SHREE BRAJ GO SEVA,MKT 1/1/1 MADHO SETH LANE,	INDIA	WEST BENGAL	KOLKATA	700007	SR024565		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
SUMERMAL BAGARA	NA	NA	PRITHWI	NA	NA	C/O ROOP SHREE BRAJ GO SEVA,MKT 1/1/1 MADHO SETH LANE,	INDIA	WEST BENGAL	KOLKATA	700007	SR024565		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
SUMERMAL BAGARA	NA	NA	PRITHWI	NA	NA	C/O ROOP SHREE BRAJ GO SEVA,MKT 1/1/1 MADHO SETH LANE,	INDIA	WEST BENGAL	KOLKATA	700007	SR024565		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
SUMERMAL BAGARA	NA	NA	PRITHWI	NA	NA	C/O ROOP SHREE BRAJ GO SEVA,MKT 1/1/1 MADHO SETH LANE,	INDIA	WEST BENGAL	KOLKATA	700007	SR024565		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
SUMERU SUNDAR BANERJEE	NA	NA	NA	NA	NA	51 B HALDARPORA ROAD,KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	SR195824		Amount for unpaid and unclaime	180 12-NOV-2024					MIRABANERJEE		No	No	FY-1
SUMERU SUNDAR BANERJEE	NA	NA	NA	NA	NA	51 B HALDARPORA ROAD,KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	SR195824		Amount for unpaid and unclaime	203 01-OCT-2025					MIRABANERJEE		No	No	FY-2
SUMERU SUNDAR BANERJEE	NA	NA	NA	NA	NA	51 B HALDARPORA ROAD,KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	SR195824		Amount for unpaid and unclaime	225 07-OCT-2026					MIRABANERJEE		No	No	FY-3
SUMERU SUNDAR BANERJEE	NA	NA	NA	NA	NA	51 B HALDARPORA ROAD,KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	SR195824		Amount for unpaid and unclaime	225 12-MAY-2027					MIRABANERJEE		No	No	FY-4
SUMERU SUNDAR BANERJEE	NA	NA	NA	NA	NA	51 B HALDARPORA ROAD,KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	SR195824		Amount for unpaid and unclaime	270 04-NOV-2028					MIRABANERJEE		No	No	FY-5
SUMESH KHANNA	NA	NA	NA	NA	NA	DWARKA DAS SUMESH KUMAR,KUCHA MAJA SINGH,KATRA AHULUWA	INDIA	PUNJAB	AMRITSAR	143006	SR204614		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
SUMESH KUMAR JAIN	NA	NA	HIMMAR SING	NA	NA	HOUSE NO 2029,GALI NO 5,RAMPURA MOHALLA	INDIA	HARYANA	HISAR	125001	SR060049		Amount for unpaid and unclaime	650 16-OCT-2029	ABNPJ6159P						No	No	FY-6
SUMIT	NA	NA	NA	NA	NA	SUDKAIN KALAN SUDKAIN KALANSUDKAIN KALAN	INDIA	HARYANA	JIND	126115	1208180058567689		Amount for unpaid and unclaime	1 06-NOV-2030							No	No	FY-7
SUMIT AGARWAL	NA	NA	NA	NA	NA	ELGIN OPTICS 4/1 SAMBH NATH,PANDIT STREET,	INDIA	WEST BENGAL	KOLKATA	700020	SR195826		Amount for unpaid and unclaime	833 01-OCT-2025	ACZPA7420M						No	No	FY-2
SUMIT BHIKULAL GUPTA	NA	NA	NA	NA	NA	SADAR BAZAR, ,	INDIA	MAHARASHTRA	PARATWADA	444805	1302310000077040		Amount for unpaid and unclaime	600 12-NOV-2024							No	No	FY-1
SUMIT DAYAL	NA	NA	KAILASH DAYA	NA	NA	1-B/201 GREEN ACRES LOKHANDWALA COMPLEX,ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400053	SR324166		Amount for unpaid and unclaime	440 12-NOV-2024							No	No	FY-1
SUMIT DAYAL	NA	NA	KAILASH DAYA	NA	NA	1-B/201 GREEN ACRES LOKHANDWALA COMPLEX,ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400053	SR324166		Amount for unpaid and unclaime	495 01-OCT-2025							No	No	FY-2
SUMIT DAYAL	NA	NA	KAILASH DAYA	NA	NA	1-B/201 GREEN ACRES LOKHANDWALA COMPLEX,ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400053	SR324166		Amount for unpaid and unclaime	550 07-OCT-2026							No	No	FY-3
SUMIT DAYAL	NA	NA	KAILASH DAYA	NA	NA	1-B/201 GREEN ACRES LOKHANDWALA COMPLEX,ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400053	SR324166		Amount for unpaid and unclaime	550 12-MAY-2027							No	No	FY-4
SUMIT DAYAL	NA	NA	KAILASH DAYA	NA	NA	1-B/201 GREEN ACRES LOKHANDWALA COMPLEX,ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400053	SR324166		Amount for unpaid and unclaime	660 04-NOV-2028							No	No	FY-5
SUMIT DAYAL	NA	NA	KAILASH DAYA	NA	NA	1-B/201 GREEN ACRES LOKHANDWALA COMPLEX,ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400053	SR324166		Amount for unpaid and unclaime	715 16-OCT-2029							No	No	FY-6
SUMIT DOKANIA	NA	NA	NA	NA	NA	266SK DEV ROAD RADHA COURT,2ND FLR NEAR MANASA MANDIR,BLACKCORRIDOR 4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700048	1304140001712825		Amount for unpaid and unclaime	23 01-OCT-2025							No	No	FY-2
SUMIT DOKANIA	NA	NA	NA	NA	NA	266SK DEV ROAD RADHA COURT,2ND FLR NEAR MANASA MANDIR,BLACKCORRIDOR 4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700048	1304140001712825		Amount for unpaid and unclaime	25 07-OCT-2026							No	No	FY-3
SUMIT DOKANIA	NA	NA	NA	NA	NA	266SK DEV ROAD RADHA COURT,2ND FLR NEAR MANASA MANDIR,BLACKCORRIDOR 4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700048	1304140001712825		Amount for unpaid and unclaime	25 12-MAY-2027							No	No	FY-4
SUMIT DOKANIA	NA	NA	NA	NA	NA	266SK DEV ROAD RADHA COURT,2ND FLR NEAR MANASA MANDIR,BLACKCORRIDOR 4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700048	1304140001712825		Amount for unpaid and unclaime	29 04-NOV-2028							No	No	FY-5
SUMIT DOKANIA	NA	NA	NA	NA	NA	266SK DEV ROAD RADHA COURT,2ND FLR NEAR MANASA MANDIR,BLACKCORRIDOR 4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700048	1304140001712825		Amount for unpaid and unclaime	32 16-OCT-2029							No	No	FY-6
SUMIT DOKANIA	NA	NA	NA	NA	NA	266SK DEV ROAD RADHA COURT,2ND FLR NEAR MANASA MANDIR,BLACKCORRIDOR 4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700048	1304140001712825		Amount for unpaid and unclaime	34 06-NOV-2030							No	No	FY-7
SUMIT GOYAL	NA	NA	NA	NA	NA	495 TIKUNIA SUTHANA BARSOLA 0 0	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	262906	1208180093785564		Amount for unpaid and unclaime	390 16-OCT-2029							No	No	FY-6
SUMIT JAIN	NA	NA	NA	NA	NA	116, RAMCHANDRA NAGAR (MAIN), 0 0	INDIA	MADHYA PRADESH	INDORE (M.P.)	452005	IN30198310289172		Amount for unpaid and unclaime	130 16-OCT-2029							No	No	FY-6
SUMIT JANA	NA	NA	NA	NA	NA	HANDAL PASCHIM MEDINIPUR	INDIA	WEST BENGAL	WEST MIDNAPORE	721155	1208870001639323		Amount for unpaid and unclaime	1 04-NOV-2028							No	No	FY-5
SUMIT JANA	NA	NA	NA	NA	NA	HANDAL PASCHIM MEDINIPUR	INDIA	WEST BENGAL	WEST MIDNAPORE	721155	1208870001639323		Amount for unpaid and unclaime	1 06-NOV-2030							No	No	FY-7
SUMIT KR SAHA	NA	NA	NA	NA	NA	25/J ,RAJABAGAN LANE ,	INDIA	WEST BENGAL	KOLKATA	700030	IN30223610228435		Amount for unpaid and unclaime	320 12-NOV-2024							No	No	FY-1
SUMIT KR SAHA	NA	NA	NA	NA	NA	25/J ,RAJABAGAN LANE ,	INDIA	WEST BENGAL	KOLKATA	700030	IN30223610228435		Amount for unpaid and unclaime	360 01-OCT-2025							No	No	FY-2
SUMIT KR SAHA	NA	NA	NA	NA	NA	25/J ,RAJABAGAN LANE ,	INDIA	WEST BENGAL	KOLKATA	700030	IN30223610228435		Amount for unpaid and unclaime	400 07-OCT-2026							No	No	FY-3
SUMIT KR SAHA	NA	NA	NA	NA	NA	25/J ,RAJABAGAN LANE ,	INDIA	WEST BENGAL	KOLKATA	700030	IN30223610228435		Amount for unpaid and unclaime	307 12-MAY-2027							No	No	FY-4
SUMIT KUMAR	NA	NA	NA	NA	NA	Motihari	INDIA	BIHAR	EAST CHAMPARAN	845401	1208160026462488		Amount for unpaid and unclaime	1 16-OCT-2029							No	No	FY-6
SUMIT KUMAR	NA	NA	NA	NA	NA	S O ARUN KUMAR SINGH 13 SOHAN KUAN MANGLA NAGAR BIHARSHARIF NALANDA BIHAR	INDIA	JHARKHAND	NALANDA	803101	1203320062777131		Amount for unpaid and unclaime	3 16-OCT-2029							No	No	FY-6
SUMIT KUMAR	NA	NA	NA	NA	NA	, milak milaksingra	INDIA	UTTAR PRADESH	RAMPUR	243701	1208160068155471		Amount for unpaid and unclaime	7 16-OCT-2029							No	No	FY-6
SUMIT KUMAR	NA	NA	NA	NA	NA	S O SURENDER KHANDA 9 RSONIPAT HARYANA.	INDIA	HARYANA	SONIPAT	131402	1208870000220581		Amount for unpaid and unclaime	62 16-OCT-2029							No	No	FY-6
SUMIT KUMAR	NA	NA	NA	NA	NA	Motihari	INDIA	BIHAR	EAST CHAMPARAN	845401	1208160026462488		Amount for unpaid and unclaime	1 06-NOV-2030							No	No	FY-7
SUMIT KUMAR	NA	NA	NA	NA	NA	, milak milaksingra	INDIA	UTTAR PRADESH	RAMPUR	243701	1208160068155471		Amount for unpaid and unclaime	7 06-NOV-2030							No	No	FY-7
SUMIT KUMAR	NA	NA	NA	NA	NA	S O SURENDER KHANDA 9 RSONIPAT HARYANA.	INDIA	HARYANA	SONIPAT	131402	1208870000220581		Amount for unpaid and unclaime	67 06-NOV-2030							No	No	FY-7
SUMIT KUMAR	NA	NA	NA	NA	NA	S/O,Shambhu Purvey	INDIA	BIHAR	MADHUBANI	847234	1208160057677523		Amount for unpaid and unclaime	70 06-NOV-2030							No	No	FY-7
SUMIT KUMAR DUTTA	NA	NA	NA	NA	NA	43/M JHEEL RD,DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	SR204629		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
SUMIT KUMAR DUTTA	NA	NA	NA	NA	NA	43/M JHEEL RD,DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	SR204629		Amount for unpaid and unclaime	625 07-OCT-2026							No	No	FY-3
SUMIT KUMAR DUTTA	NA	NA	NA	NA	NA	43/M JHEEL RD,DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	SR204629		Amount for unpaid and unclaime	625 12-MAY-2027							No	No	FY-4
SUMIT KUMAR DUTTA	NA	NA	NA	NA	NA	43/M JHEEL RD,DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	SR204629		Amount for unpaid and unclaime	750 04-NOV-2028							No	No	FY-5
SUMIT KUMAR DUTTA	NA	NA	NA	NA	NA	43/M JHEEL RD,DHAKURIA,	INDIA	WEST BENGAL	KOLKATA	700031	SR204629		Amount for unpaid and unclaime	875 06-NOV-2030							No	No	FY-7
SUMIT KUMAR PATRA	NA	NA	NA	NA	NA	WZ-200/1 GALI NO-1 DABRI VILLAGE DABRI DABRI 0	INDIA	DELHI	NEW DELHI	110045	1203320063784269		Amount for unpaid and unclaime	7 16-OCT-2029							No	No	FY-6
SUMIT KUMAR SINGH	NA	NA	NA	NA	NA	PATHANPUR CHANDAWA ARRAH . .	INDIA	JHARKHAND	BHOJPUR	802312	1208870014549853		Amount for unpaid and unclaime	11 16-OCT-2029							No	No	FY-6
SUMIT KUMAR SRIVASTAVA	NA	NA	NA	NA	NA	340/A DHOOMANGANJ TRANSPORT NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011	1203320150637081		Amount for unpaid and unclaime	15 06-NOV-2030							No	No	FY-7
SUMIT MANOJ KAVATHEKAR	NA	NA	NA	NA	NA	TANDULWADI ROAD JIJAMATANAGAR GURUK COLONYTANDULWADI	INDIA	MAHARASHTRA	PUNE	413102	1208870021216637		Amount for unpaid and unclaime	4 16-OCT-2029							No	No	FY-6
SUMIT MANOJ KAVATHEKAR	NA	NA	NA	NA	NA	TANDULWADI ROAD JIJAMATANAGAR GURUK COLONYTANDULWADI	INDIA	MAHARASHTRA	PUNE	413102	1208870021216637		Amount for unpaid and unclaime	4 06-NOV-2030							No	No	FY-7
SUMIT MODI	NA	NA	KAILASH MODI	NA	NA	MODI DIESELS,PO SUKANPUKHRI MAKUM ROAD,	INDIA	ASSAM	TINSUKIA	786146	SR037943		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
SUMIT NURPURI	NA	NA	JANG BAHADU	NA	NA	D-139 MANSAROVAR GARDEN, ,	INDIA	DELHI	NEW DELHI	110015	SR212742		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
SUMIT RAMCHANDANI	NA	NA	NA	NA	NA	S O NIRMAL RAMCHANDANI HOUSENO 33 26 RUKMANI BHAWANCHOUDHARYHOTEL WALI GALI	INDIA	RAJASTHAN	AJMER	305001	1208180030143937		Amount for unpaid and unclaime	12 04-NOV-2028							No	No	FY-5
SUMIT SAHASRABUDHE	NA	NA	B K SAHASARA	NA	NA	75 VASUDEO NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	SR011594		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
SUMIT SAHASRABUDHE	NA	NA	B K SAHASARA	NA	NA	75 VASUDEO NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	SR011594		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
SUMIT SAHASRABUDHE	NA	NA	B K SAHASARA	NA	NA	75 VASUDEO NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	SR011594		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
SUMIT SAHASRABUDHE	NA	NA	B K SAHASARA	NA	NA	75 VASUDEO NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	SR011594		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
SUMIT SAHASRABUDHE	NA	NA	B K SAHASARA	NA	NA	75 VASUDEO NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	SR011594		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
SUMIT SAHASRABUDHE	NA	NA	B K SAHASARA	NA	NA	75 VASUDEO NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452004	SR011594		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
SUMIT SAXENA	NA	NA	NA	NA	NA	26- C,POCKET- 3,MAYUR VIHAR PHASE- 1	INDIA	DELHI	NEW DELHI	110091	IN30167010012159		Amount for unpaid and unclaime	2000 12-NOV-2024	AZGPS3698K			MANUBHASAXENA			No	No	FY-1
SUMIT SAXENA	NA	NA	NA	NA	NA	26- C,POCKET- 3,MAYUR VIHAR PHASE- 1	INDIA	DELHI	NEW DELHI	110091	IN30167010012159		Amount for unpaid and unclaime	2250 01-OCT-2025	AZGPS3698K			MANUBHASAXENA			No	No	FY-2
SUMIT SAXENA	NA	NA	NA	NA	NA	26- C,POCKET- 3,MAYUR VIHAR PHASE- 1	INDIA	DELHI	NEW DELHI	110091	IN30167010012159		Amount for unpaid and unclaime	2500 07-OCT-2026	AZGPS3698K			MANUBHASAXENA			No	No	FY-3
SUMIT SAXENA	NA	NA	NA	NA	NA	26- C,POCKET- 3,MAYUR VIHAR PHASE- 1	INDIA	DELHI	NEW DELHI	110091	IN30167010012159		Amount for unpaid and unclaime	2500 12-MAY-2027	AZGPS3698K			MANUBHASAXENA			No	No	FY-4
SUMIT SAXENA	NA	NA	NA	NA	NA	26- C,POCKET- 3,MAYUR VIHAR PHASE- 1	INDIA	DELHI	NEW DELHI	110091	IN30167010012159		Amount for unpaid and unclaime	3000 04-NOV-2028	AZGPS3698K			MANUBHASAXENA			No	No	FY-5
SUMIT SAXENA	NA	NA	NA	NA	NA	26- C,POCKET- 3,MAYUR VIHAR PHASE- 1	INDIA	DELHI	NEW DELHI	110091	IN30167010012159		Amount for unpaid and unclaime	3250 16-OCT-2029	AZGPS3698K			MANUBHASAXENA			No	No	FY-6
SUMIT SAXENA	NA	NA	NA	NA	NA	26- C,POCKET- 3,MAYUR VIHAR PHASE- 1	INDIA	DELHI	NEW DELHI	110091	IN30167010012159		Amount for unpaid and unclaime	3500 06-NOV-2030	AZGPS3698K			MANUBHASAXENA			No	No	FY-7
SUMIT SHAHAJI BHOSALE	NA	NA	NA	NA	NA	NAGAR PARISHAD OFFICE SAMORTAL JATH JAT	INDIA	MAHARASHTRA	SANGLI	416404	1203320027926103		Amount for unpaid and unclaime	33 16-OCT-2029							No	No	FY-6
SUMIT SHARMA	NA	NA	NA	NA	NA	B3/103, OLIVE COUNTRY., SECTOR-5, VA SUNDHARA,VASUNDHARA, GHAZIABAD,	INDIA	UTTAR PRADESH	GHAZIABAD	201012	IN30021431116638		Amount for unpaid and unclaime	46 12-MAY-2027							No	No	FY-4
SUMIT SHARMA	NA	NA	NA	NA	NA	HNO52 VILLAGE TAJPUR KHURDNAJAFGARH.	INDIA	DELHI	NEW DELHI	110071	1208870028586590		Amount for unpaid and unclaime	4 06-NOV-2030							No	No	FY-7
SUMIT SURI	NA	NA	NA	NA	NA	NO 2640/1 WARD NO 5 BENGALI MOHALLA 0	INDIA	HARYANA	AMBALA CANTT HARYAI	133001	IN30051319011216		Amount for unpaid and unclaime	91 16-OCT-2029							No	No	FY-6
SUMIT VERMA	NA	NA	NA	NA	NA	R 35A CHANAKYA PLACE PART 2 BEHIND MONGIA BUILDING .	INDIA	DELHI	WEST DELHI	110059	1208870041002556		Amount for unpaid and unclaime	18 16-OCT-2029							No	No	FY-6
SUMIT VERMA	NA	NA	NA	NA	NA	R 35A CHANAKYA PLACE PART 2 BEHIND MONGIA BUILDING .	INDIA	DELHI	WEST DELHI	110059	1208870041002556		Amount for unpaid and unclaime	20 06-NOV-2030							No	No	FY-7
SUMIT YOGESH CHOUDHARI	NA	NA	NA	NA	NA	PLOT NO 52 SR NO 143 P AMBIKA NAGAR PISADEVI ROAD AURANGABAD HARSOOL	INDIA	MAHARASHTRA	AURANGABAD(MH)	431001	1208180010699956		Amount for unpaid and unclaime	1 16-OCT-2029							No	No	FY-6
SUMIT YOGESH CHOUDHARI	NA	NA	NA	NA	NA	PLOT NO 52 SR NO 143 P AMBIKA NAGAR PISADEVI ROAD AURANGABAD HARSOOL	INDIA	MAHARASHTRA	AURANGABAD(MH)	431001	1208180010699956		Amount for unpaid and unclaime	1 06-NOV-2030							No	No	FY-7
SUMITA BANGUR	NA	NA	NA	NA	NA	C/O SURENDRA KUMAR BANGUR,BANGUR CHOWK,	INDIA	RAJASTHAN	DIDWANA	341303	IN30270020037286		Amount for unpaid and unclaime	625 07-OCT-2026							No	No	FY-3
SUMITA BHARTIA	NA	NA	NA	NA	NA	208 BLOOM FOUNTAIN APTS ,177 FAIZABAD ROAD ,	INDIA	UTTAR PRADESH	LUCKNOW	226007	IN30047640034778		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
SUMITA CHATTERJEE	NA	NA	NA	NA	NA	QTR NO D/37 SECTOR 3, ,DIST KORAPUT	INDIA	ORISSA	DAMANJODI	763008	SR329673		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
SUMITA CHATTERJEE	NA	NA	NA	NA	NA	C/O ANANTA KUMAR BHATTACHARYA,76/6/3 SALIMPUR ROAD,DHAKWARIA	INDIA	WEST BENGAL	KOLKATA	700051	SR190521		Amount for unpaid and unclaime	600 12-NOV-2024							No	No	FY-1
SUMITA CHOUDHARY	NA	NA	NA	NA	NA	C/O SWADESH RN CHOUDHURY,RILBONG,	INDIA	ARUNACHAL PRADESH	SHILLONG	793004	SR190522		Amount for unpaid and unclaime	1193 01-OCT-2025	AGYPC6366M				SWADESHRANJANCHOUDHURY		No	No	FY-2
SUMITA DAS	NA	NA	NA	NA	NA	L/4/5 MONA ROAD, ,PO BURMA MINES	INDIA	JHARKHAND	JAMSHEDPUR	831007	SR204636		Amount for unpaid and unclaime	100 12-NOV-2024					PRAVATKUMARDAS		No	No	FY-1
SUMITA DUTTA	NA	NA	SAMIR DUTTA	NA	NA	236 BLOCK-B,BANGUR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700055	SR208674		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
SUMITA DUTTA	NA	NA	SAMIR DUTTA	NA	NA	236 BLOCK-B,BANGUR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700055	SR208674		Amount for unpaid and unclaime	113 01-OCT-2025							No	No	FY-2
SUMITA DUTTA	NA	NA	SAMIR DUTTA	NA	NA	236 BLOCK-B,BANGUR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700055	SR208674		Amount for unpaid and unclaime	125 07-OCT-2026							No	No	FY-3
SUMITA DUTTA	NA	NA	SAMIR DUTTA	NA	NA	236 BLOCK-B,BANGUR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700055	SR208674		Amount for unpaid and unclaime	125 12-MAY-2027							No	No	FY-4
SUMITA DUTTA	NA	NA	SAMIR DUTTA	NA	NA	236 BLOCK-B,BANGUR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700055	SR208674		Amount for unpaid and unclaime	150 04-NOV-2028							No	No	FY-5
SUMITA DUTTA	NA	NA	SAMIR DUTTA	NA	NA	236 BLOCK-B,BANGUR AVENUE,	INDIA	WEST BENGAL	KOLKATA	700055	SR208674		Amount for unpaid and unclaime	163 16-OCT-2029							No	No	FY-6
SUMITA GANDOTRA	NA	NA	KRISHAN	NA	NA	103 BHANU APARTMENTS,PLOT NO 503 JUKAR MARG JUHU,	INDIA	MAHARASHTRA	MUMBAI	400049	SR328247		Amount for unpaid and unclaime	80 12-NOV-2024					KIRSHANGANDOTRA		No	No	FY-1
SUMITA GHAI	NA	NA	LATE AVINASH	NA	NA	505 POONAM KIRTI,G/2 POONAM NAGAR,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	SR371409		Amount for unpaid and unclaime	1000 12-MAY-2027	ADTPG3428Q						No	No	FY-4
SUMITA HALDER	NA	NA	NA	NA	NA	VILL-SONATIKARI, ,P.O.- CHANDPARA BAZAR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743245	IN30210510267120		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
SUMITA HALDER	NA	NA	NA	NA	NA	VILL-SONATIKARI, ,P.O.- CHANDPARA BAZAR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743245	IN30210510267120		Amount for unpaid and unclaime	225 01-OCT-2025							No	No	FY-2
SUMITA HALDER	NA	NA	NA	NA	NA	VILL-SONATIKARI, ,P.O.- CHANDPARA BAZAR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743245	IN30210510267120		Amount for unpaid and unclaime	250 07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUMITA HALDER	NA	NA	NA	NA	NA	VILL-SONATIKARI, ,P.O.- CHANDPARA BAZAR, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743245	IN30210510267120		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SUMITA KANSAL	NA	NA	KAILASH CHAN	NA	NA	RAM KUMAR KAILASH CHAND,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	SR341099		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUMITA KANSAL	NA	NA	KAILASH CHAN	NA	NA	RAM KUMAR KAILASH CHAND,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	SR341099		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUMITA KANSAL	NA	NA	KAILASH CHAN	NA	NA	RAM KUMAR KAILASH CHAND,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	SR341099		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUMITA KANSAL	NA	NA	KAILASH CHAN	NA	NA	RAM KUMAR KAILASH CHAND,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	SR341099		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUMITA KOTHARI	NA	NA	NA	NA	NA	NO 8 MAHAVEER COLONY ,E V K SAMPATH ROAD ,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	IN30163760024709		Amount for unpaid and unclaime	5	12-MAY-2027	AVEPS3669L						No	No	FY-4
SUMITA KOTHARI	NA	NA	NA	NA	NA	NO 8 MAHAVEER COLONY ,E V K SAMPATH ROAD ,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	IN30163760024709		Amount for unpaid and unclaime	6	04-NOV-2028	AVEPS3669L						No	No	FY-5
SUMITA KOTHARI	NA	NA	NA	NA	NA	NO 8 MAHAVEER COLONY ,E V K SAMPATH ROAD ,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	IN30163760024709		Amount for unpaid and unclaime	7	16-OCT-2029	AVEPS3669L						No	No	FY-6
SUMITA KOTHARI	NA	NA	NA	NA	NA	NO 8 MAHAVEER COLONY ,E V K SAMPATH ROAD ,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	IN30163760024709		Amount for unpaid and unclaime	7	06-NOV-2030	AVEPS3669L						No	No	FY-7
SUMITA MANDAL	NA	NA	PUSHANKANTI	NA	NA	C/O P K MONDAL "SABITRI-SADAN",SREEPALLI PO BANGALENAMET,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743122	SR216087		Amount for unpaid and unclaime	450	01-OCT-2025	BJCPM9824J						No	No	FY-2
SUMITA RAY	NA	NA	BIPLAB K RAY	NA	NA	SURYASHIKHA CO-OP.HOUSING SOCIETY,47/1 GORA CHAND ROAD,BLOCK Z FLAT 3-C	INDIA	WEST BENGAL	KOLKATA	700014	SR366114		Amount for unpaid and unclaime	500	07-OCT-2026				BIPLABKUMARRAY			No	No	FY-3
SUMITA RAY	NA	NA	BIPLAB K RAY	NA	NA	SURYASHIKHA CO-OP.HOUSING SOCIETY,47/1 GORA CHAND ROAD,BLOCK Z FLAT 3-C	INDIA	WEST BENGAL	KOLKATA	700014	SR366114		Amount for unpaid and unclaime	500	12-MAY-2027				BIPLABKUMARRAY			No	No	FY-4
SUMITA RAY	NA	NA	BIPLAB K RAY	NA	NA	SURYASHIKHA CO-OP.HOUSING SOCIETY,47/1 GORA CHAND ROAD,BLOCK Z FLAT 3-C	INDIA	WEST BENGAL	KOLKATA	700014	SR366114		Amount for unpaid and unclaime	600	04-NOV-2028				BIPLABKUMARRAY			No	No	FY-5
SUMITA RAY	NA	NA	BIPLAB K RAY	NA	NA	SURYASHIKHA CO-OP.HOUSING SOCIETY,47/1 GORA CHAND ROAD,BLOCK Z FLAT 3-C	INDIA	WEST BENGAL	KOLKATA	700014	SR366114		Amount for unpaid and unclaime	650	16-OCT-2029				BIPLABKUMARRAY			No	No	FY-6
SUMITA RAY	NA	NA	BIPLAB K RAY	NA	NA	SURYASHIKHA CO-OP.HOUSING SOCIETY,47/1 GORA CHAND ROAD,BLOCK Z FLAT 3-C	INDIA	WEST BENGAL	KOLKATA	700014	SR366114		Amount for unpaid and unclaime	700	06-NOV-2030				BIPLABKUMARRAY			No	No	FY-7
SUMITA SANYAL	NA	NA	SAMIR SOBHAI	NA	NA	16 MAYFAIR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700019	SR324734		Amount for unpaid and unclaime	1200	12-NOV-2024				SAMIRSOBHANSANYAL			No	No	FY-1
SUMITA SARKAR	NA	NA	BISWAPATI SAI	NA	NA	43 S P MUKHERJI ROAD,PO KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	SR211749		Amount for unpaid and unclaime	500	12-NOV-2024				PROVATKUMARSARKAR			No	No	FY-1
SUMITA SARKAR	NA	NA	BISWAPATI SAI	NA	NA	43 S P MUKHERJI ROAD,PO KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	SR211749		Amount for unpaid and unclaime	563	01-OCT-2025				PROVATKUMARSARKAR			No	No	FY-2
SUMITA SARKAR	NA	NA	BISWAPATI SAI	NA	NA	43 S P MUKHERJI ROAD,PO KALIGHAT,	INDIA	WEST BENGAL	KOLKATA	700026	SR211749		Amount for unpaid and unclaime	625	07-OCT-2026				PROVATKUMARSARKAR			No	No	FY-3
SUMITA THAKKAR	NA	NA	SHAILESHKUM	NA	NA	2 SANDHYA SOCIETY,OPP PANCH RATNA,SUBHANPUR	INDIA	GUJARAT	BARODA	390001	SR017710		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUMITA THAKKAR	NA	NA	SHAILESHKUM	NA	NA	2 SANDHYA SOCIETY,OPP PANCH RATNA,SUBHANPUR	INDIA	GUJARAT	BARODA	390001	SR017710		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUMITA THAKKAR	NA	NA	SHAILESHKUM	NA	NA	2 SANDHYA SOCIETY,OPP PANCH RATNA,SUBHANPUR	INDIA	GUJARAT	BARODA	390001	SR017710		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUMITA THAKKAR	NA	NA	SHAILESHKUM	NA	NA	2 SANDHYA SOCIETY,OPP PANCH RATNA,SUBHANPUR	INDIA	GUJARAT	BARODA	390001	SR017710		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUMITA THAKKAR	NA	NA	SHAILESHKUM	NA	NA	2 SANDHYA SOCIETY,OPP PANCH RATNA,SUBHANPUR	INDIA	GUJARAT	BARODA	390001	SR017710		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUMITA THAKKAR	NA	NA	SHAILESHKUM	NA	NA	2 SANDHYA SOCIETY,OPP PANCH RATNA,SUBHANPUR	INDIA	GUJARAT	BARODA	390001	SR017710		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUMITA THAKKAR	NA	NA	SHAILESHKUM	NA	NA	2 SANDHYA SOCIETY,OPP PANCH RATNA,SUBHANPUR	INDIA	GUJARAT	BARODA	390001	SR017710		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUMITABEN BHUPENDRA KATIRA	NA	NA	NA	NA	NA	C/O BHUPENDRA HARIRAM KATIRA,AT & PO VIRA NI MOTI KUTCH,	INDIA	GUJARAT	NAKHATRANA	370615	SR204649		Amount for unpaid and unclaime	100	12-NOV-2024				BHUPENDRAHTHAKKER			No	No	FY-1
SUMITRA	NA	NA	NA	NA	NA	C/O MANOJ KUMAR AND CO,82/83 CHOWDESHWARI TEMPLE STREET,	INDIA	KARNATAKA	BANGALORE	560002	SR195840		Amount for unpaid and unclaime	480	12-NOV-2024	AWGPS9281B						No	No	FY-1
SUMITRA	NA	NA	NA	NA	NA	C/O MANOJ KUMAR AND CO,82/83 CHOWDESHWARI TEMPLE STREET,	INDIA	KARNATAKA	BANGALORE	560002	SR195841		Amount for unpaid and unclaime	480	12-NOV-2024	AWGPS9281B						No	No	FY-1
SUMITRA BHOWMICK	NA	NA	NA	NA	NA	C/O SREEDAM BHOWMICK,VILL BADRA PO ITALGACHA,	INDIA	WEST BENGAL	KOLKATA	700079	SR190527		Amount for unpaid and unclaime	540	01-OCT-2025	ADRPB6885G						No	No	FY-2
SUMITRA BHOWMICK	NA	NA	NA	NA	NA	C/O SREEDAM BHOWMICK,VILL BADRA PO ITALGACHA,	INDIA	WEST BENGAL	KOLKATA	700079	SR190527		Amount for unpaid and unclaime	600	07-OCT-2026	ADRPB6885G						No	No	FY-3
SUMITRA BHOWMICK	NA	NA	NA	NA	NA	C/O SREEDAM BHOWMICK,VILL BADRA PO ITALGACHA,	INDIA	WEST BENGAL	KOLKATA	700079	SR190527		Amount for unpaid and unclaime	600	12-MAY-2027	ADRPB6885G						No	No	FY-4
SUMITRA BHOWMICK	NA	NA	NA	NA	NA	C/O SREEDAM BHOWMICK,VILL BADRA PO ITALGACHA,	INDIA	WEST BENGAL	KOLKATA	700079	SR190527		Amount for unpaid and unclaime	720	04-NOV-2028	ADRPB6885G						No	No	FY-5
SUMITRA BHOWMICK	NA	NA	NA	NA	NA	C/O SREEDAM BHOWMICK,VILL BADRA PO ITALGACHA,	INDIA	WEST BENGAL	KOLKATA	700079	SR190527		Amount for unpaid and unclaime	780	16-OCT-2029	ADRPB6885G						No	No	FY-6
SUMITRA CHAKRABORTY	NA	NA	R R CHAKRABO	NA	NA	510 JODHPUR PARK, ,	INDIA	WEST BENGAL	KOLKATA	700068	SR210895		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUMITRA CHAKRABORTY	NA	NA	R R CHAKRABO	NA	NA	510 JODHPUR PARK, ,	INDIA	WEST BENGAL	KOLKATA	700068	SR210895		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUMITRA CHAKRABORTY	NA	NA	R R CHAKRABO	NA	NA	510 JODHPUR PARK, ,	INDIA	WEST BENGAL	KOLKATA	700068	SR210895		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SUMITRA CHAKRABORTY	NA	NA	R R CHAKRABO	NA	NA	510 JODHPUR PARK, ,	INDIA	WEST BENGAL	KOLKATA	700068	SR210895		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SUMITRA DEVI	NA	NA	NA	NA	NA	HOUSE NO 41 8 KRISHNA COLONY NEAR ARYA SAMAJ MANDIR BHIWANI	INDIA	HARYANA	BHIWANI HARYANA	127021	IN30611441192776		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SUMITRA DEVI GANERIWALA	NA	NA	NA	NA	NA	S/126 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	SR204669		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUMITRA DEVI MEENA	NA	NA	NA	NA	NA	C/O W/O PRABHU LALJI MEENA,1/157 RAJASTHAN HOUSING BOARD,	INDIA	RAJASTHAN	SIROHI	307001	SR190531		Amount for unpaid and unclaime	460	12-NOV-2024							No	No	FY-1
SUMITRA DEVI MEENA	NA	NA	NA	NA	NA	C/O W/O PRABHU LALJI MEENA,1/157 RAJASTHAN HOUSING BOARD,	INDIA	RAJASTHAN	SIROHI	307001	SR190531		Amount for unpaid and unclaime	518	01-OCT-2025							No	No	FY-2
SUMITRA DEVI MEENA	NA	NA	NA	NA	NA	C/O W/O PRABHU LALJI MEENA,1/157 RAJASTHAN HOUSING BOARD,	INDIA	RAJASTHAN	SIROHI	307001	SR190531		Amount for unpaid and unclaime	575	07-OCT-2026							No	No	FY-3
SUMITRA DEVI MEENA	NA	NA	NA	NA	NA	C/O W/O PRABHU LALJI MEENA,1/157 RAJASTHAN HOUSING BOARD,	INDIA	RAJASTHAN	SIROHI	307001	SR190531		Amount for unpaid and unclaime	575	12-MAY-2027							No	No	FY-4
SUMITRA DEVI MEENA	NA	NA	NA	NA	NA	C/O W/O PRABHU LALJI MEENA,1/157 RAJASTHAN HOUSING BOARD,	INDIA	RAJASTHAN	SIROHI	307001	SR190531		Amount for unpaid and unclaime	690	04-NOV-2028							No	No	FY-5
SUMITRA DEVI MEENA	NA	NA	NA	NA	NA	C/O W/O PRABHU LALJI MEENA,1/157 RAJASTHAN HOUSING BOARD,	INDIA	RAJASTHAN	SIROHI	307001	SR190531		Amount for unpaid and unclaime	748	16-OCT-2029							No	No	FY-6
SUMITRA DEVI SHARMA	NA	NA	NA	NA	NA	BHOPA KA BASS KUCHAMAN CITY DNAWA NAGAUR	INDIA	RAJASTHAN	NAGAUR	341508	1204470008804449		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
SUMITRA DEVI SHARMA	NA	NA	NA	NA	NA	BHOPA KA BASS KUCHAMAN CITY DNAWA NAGAUR	INDIA	RAJASTHAN	NAGAUR	341508	1204470008804449		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
SUMITRA GOEL	NA	NA	N K GOEL	NA	NA	A 2/77 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	SR062844		Amount for unpaid and unclaime	100	12-NOV-2024				NANDKISHOREGOEL			No	No	FY-1
SUMITRA GOPAL DANDEKAR	NA	NA	VINAYAK	NA	NA	764 GYANU PAGA LANE,RAVIWOR KOIAJA,	INDIA	MAHARASHTRA	NASHIK	422001	SR256734		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUMITRA RANI	NA	NA	KRISHAN LAL	NA	NA	331/33A RATGARH COLONY,STREET NO 4,	INDIA	DELHI	DELHI	110031	SR033406		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUMITRA RANI	NA	NA	NA	NA	NA	6/3/354 ROAD NO 1 BANJARA HILL, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	SR336897		Amount for unpaid and unclaime	960	12-NOV-2024							No	No	FY-1
SUMITRA RANI	NA	NA	KRISHAN LAL	NA	NA	331/33A RATGARH COLONY,STREET NO 4,	INDIA	DELHI	DELHI	110031	SR033406		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUMITRA RANI	NA	NA	NA	NA	NA	6/3/354 ROAD NO 1 BANJARA HILL, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	SR336897		Amount for unpaid and unclaime	1080	01-OCT-2025							No	No	FY-2
SUMITRA RATANSHI VISHARIA	NA	NA	SHAH RATANSI	NA	NA	B 26 SUBHASH NAGAR 3RD FLOOR,384/B N M JOSHI MARG,	INDIA	MAHARASHTRA	MUMBAI	400001	SR320292		Amount for unpaid and unclaime	640	12-MAY-2027				SH			No	No	FY-4
SUMITRA RATANSHI VISHARIA	NA	NA	SHAH RATANSI	NA	NA	B 26 SUBHASH NAGAR 3RD FLOOR,384/B N M JOSHI MARG,	INDIA	MAHARASHTRA	MUMBAI	400001	SR320292		Amount for unpaid and unclaime	896	06-NOV-2030				SH			No	No	FY-7
SUMITRA VINAYAK VICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR204687		Amount for unpaid and unclaime	200	12-NOV-2024				RAJENDRAVINAYAKVICHARE			No	No	FY-1
SUMITRA VINAYAK VICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR204687		Amount for unpaid and unclaime	225	01-OCT-2025				RAJENDRAVINAYAKVICHARE			No	No	FY-2
SUMITRA VINAYAK VICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR204687		Amount for unpaid and unclaime	250	07-OCT-2026				RAJENDRAVINAYAKVICHARE			No	No	FY-3
SUMITRA VINAYAK VICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR204687		Amount for unpaid and unclaime	250	12-MAY-2027				RAJENDRAVINAYAKVICHARE			No	No	FY-4
SUMITRA VINAYAK VICHARE	NA	NA	NA	NA	NA	SAI SADAN DAWARI NAGAR GATE NO 2,ALIYAWAR JANG MARG,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	SR204687		Amount for unpaid and unclaime	300	04-NOV-2028				RAJENDRAVINAYAKVICHARE			No	No	FY-5
SUMITRABEN B JOSHI	NA	NA	BALAVANTLAL	NA	NA	3 AJANTA SOCIETY,OPP E S I HOSPITAL KALOL,DIST MEHSANA	INDIA	GUJARAT	KALOL	382721	SR214881		Amount for unpaid and unclaime	500	12-MAY-2027	CAZPJ7429R						No	No	FY-4
SUMITRABEN G PATEL	NA	NA	GHANSHYAM F	NA	NA	18 GUNATIT NAGAR,SHARDA MANDIR SCHOOL ROAD,	INDIA	GUJARAT	NADIAD	387002	SR063425		Amount for unpaid and unclaime	563	01-OCT-2025	AOVPP8545A						No	No	FY-2
SUMITRABEN G PATEL	NA	NA	GHANSHYAM F	NA	NA	18 GUNATIT NAGAR,SHARDA MANDIR SCHOOL ROAD,	INDIA	GUJARAT	NADIAD	387002	SR063425		Amount for unpaid and unclaime	625	07-OCT-2026	AOVPP8545A						No	No	FY-3
SUMITRABEN G PATEL	NA	NA	GHANSHYAM F	NA	NA	18 GUNATIT NAGAR,SHARDA MANDIR SCHOOL ROAD,	INDIA	GUJARAT	NADIAD	387002	SR063425		Amount for unpaid and unclaime	625	12-MAY-2027	AOVPP8545A						No	No	FY-4
SUMITRABEN G PATEL	NA	NA	GHANSHYAM F	NA	NA	18 GUNATIT NAGAR,SHARDA MANDIR SCHOOL ROAD,	INDIA	GUJARAT	NADIAD	387002	SR063425		Amount for unpaid and unclaime	750	04-NOV-2028	AOVPP8545A						No	No	FY-5
SUMITRABEN G PATEL	NA	NA	GHANSHYAM F	NA	NA	18 GUNATIT NAGAR,SHARDA MANDIR SCHOOL ROAD,	INDIA	GUJARAT	NADIAD	387002	SR063425		Amount for unpaid and unclaime	813	16-OCT-2029	AOVPP8545A						No	No	FY-6
SUMITRABEN G PATEL	NA	NA	GHANSHYAM F	NA	NA	18 GUNATIT NAGAR,SHARDA MANDIR SCHOOL ROAD,	INDIA	GUJARAT	NADIAD	387002	SR063425		Amount for unpaid and unclaime	875	06-NOV-2030	AOVPP8545A						No	No	FY-7
SUMITRADEVI KHADRIA	NA	NA	NA	NA	NA	C/O NORANGRAI MANGILAL,27 NAIDHAN MANDI PO RAWATSAR,DIST SRIGANGA NAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335524	SR204690		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUMITRADEVI KHADRIA	NA	NA	NA	NA	NA	C/O NORANGRAI MANGILAL,27 NAIDHAN MANDI PO RAWATSAR,DIST SRIGANGA NAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335524	SR204690		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SUMITRADEVI KHADRIA	NA	NA	NA	NA	NA	C/O NORANGRAI MANGILAL,27 NAIDHAN MANDI PO RAWATSAR,DIST SRIGANGA NAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335524	SR204690		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUMITRADEVI KHADRIA	NA	NA	NA	NA	NA	C/O NORANGRAI MANGILAL,27 NAIDHAN MANDI PO RAWATSAR,DIST SRIGANGA NAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335524	SR204690		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUMITRADEVI KHADRIA	NA	NA	NA	NA	NA	C/O NORANGRAI MANGILAL,27 NAIDHAN MANDI PO RAWATSAR,DIST SRIGANGA NAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335524	SR204690		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SUMITRADEVI KHADRIA	NA	NA	NA	NA	NA	C/O NORANGRAI MANGILAL,27 NAIDHAN MANDI PO RAWATSAR,DIST SRIGANGA NAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335524	SR204690		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SUMNGALA VIJAYAN	NA	NA	NA	NA	NA	F/2/3 KAUSTUBHAM,SHANTIVAN CO OP HSG SOCIETY,SECTOR 6 CBD BELAPUR	INDIA	MAHARASHTRA	NAVI MUMBAI	400614	SR188655		Amount for unpaid and unclaime	810	07-OCT-2026	AAGPV1291E			VIJAYANTV			No	No	FY-3
SUMNGALA VIJAYAN	NA	NA	NA	NA	NA	F/2/3 KAUSTUBHAM,SHANTIVAN CO OP HSG SOCIETY,SECTOR 6 CBD BELAPUR	INDIA	MAHARASHTRA	NAVI MUMBAI	400614	SR188655		Amount for unpaid and unclaime	810	12-MAY-2027	AAGPV1291E			VIJAYANTV			No	No	FY-4
SUMNGALA VIJAYAN	NA	NA	NA	NA	NA	F/2/3 KAUSTUBHAM,SHANTIVAN CO OP HSG SOCIETY,SECTOR 6 CBD BELAPUR	INDIA	MAHARASHTRA	NAVI MUMBAI	400614	SR188655		Amount for unpaid and unclaime	972	04-NOV-2028	AAGPV1291E			VIJAYANTV			No	No	FY-5
SUMUKH BANSAL	NA	NA	NA	NA	NA	S/OYatedrakumar 0 0	INDIA	UTTAR PRADESH	BIJNOR	246725	1208160100912895		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
SUNAINA DEVI	NA	NA	LATE RAM SW	NA	NA	NR UMESH SINGH,QR NO A/353 SECTOR 7,	INDIA	ORISSA	ROURKELA	769003	SR215024		Amount for unpaid and unclaime	500	12-NOV-2024				UMESHSINGH			No	No	FY-1
SUNAINA DEVI	NA	NA	LATE RAM SW	NA	NA	NR UMESH SINGH,QR NO A/353 SECTOR 7,	INDIA	ORISSA	ROURKELA	769003	SR215024		Amount for unpaid and unclaime	625	12-MAY-2027				UMESHSINGH			No	No	FY-4
SUNAINA DEVI	NA	NA	LATE RAM SW	NA	NA	NR UMESH SINGH,QR NO A/353 SECTOR 7,	INDIA	ORISSA	ROURKELA	769003	SR215024		Amount for unpaid and unclaime	750	04-NOV-2028				UMESHSINGH			No	No	FY-5
SUNAINA DEVI	NA	NA	LATE RAM SW	NA	NA	NR UMESH SINGH,QR NO A/353 SECTOR 7,	INDIA	ORISSA	ROURKELA	769003	SR215024		Amount for unpaid and unclaime	813	16-OCT-2029				UMESHSINGH			No	No	FY-6
SUNAINA DEVI	NA	NA	LATE RAM SW	NA	NA	NR UMESH SINGH,QR NO A/353 SECTOR 7,	INDIA	ORISSA	ROURKELA	769003	SR215024		Amount for unpaid and unclaime	875	06-NOV-2030				UMESHSINGH			No	No	FY-7
SUNAINA GUPTA	NA	NA	NA	NA	NA	29 SHREE RAM NAGAR BEHIND NEB HOUSING BOARD .	INDIA	RAJASTHAN	ALWAR RAJASTHAN	301001	IN30429526049343		Amount for unpaid and unclaime	49	16-OCT-2029							No	No	FY-6
SUNAND RANJAN RAKSHIT	NA	NA	SUBIR RANJAN	NA	NA	H-1/54 IPCL MGCC,NAGOTHANE,	INDIA	MAHARASHTRA	DIST RAIGAD	402125	SR214024		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUNANDA APPASO KUMBHAR	NA	NA	NA	NA	NA	Ugar Budruk Taluk/Kagawad	INDIA	KARNATAKA	BELAGAVI	591316	1208160080027571		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SUNANDA B SHAH	NA	NA	NA	NA	NA	KAPADIA NIVAS NR V S HOSPITAL,ELLISBRIDGE,	INDIA	GUJARAT	AHMEDABAD	380006	SR195858		Amount for unpaid and unclaime	404	12-NOV-2024							No	No	FY-1
SUNANDA H	NA	NA	M PRAHALADA	NA	NA	5/E WEST BLOCK KLASSIK BENCH MARK,NEAR MEENAKSHI TEMPLE,BANNERGHATTA ROAD	INDIA	KARNATAKA	BANGALORE	560076	SR021893		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNANDA KUNDU	NA	NA	BIRINCHI	NA	NA	UBRI RITCHIE ROAD BRANCH,70/1 HAZRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	SR021447		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNANDA M KHUSAPE	NA	NA	M K KHUSAPE	NA	NA	C/O J L SONAWANE,B-1/4 VITTASANCHAY CO OP HSG SOC,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	SR339995		Amount for unpaid and unclaime	400	12-NOV-2024				ARVINDMKHUSAPE			No	No	FY-1
SUNANDA MALHOTRA	NA	NA	H K MALHOTR	NA	NA	D/II/A/24,SOUTH MOTI BAGH,	INDIA	DELHI	NEW DELHI	110021	SR192958		Amount for unpaid and unclaime	260	12-NOV-2024				PARULMALHOTRA			No	No	FY-1
SUNANDA R NAGARKAR	NA	NA	SH RAVINDRA	NA	NA	C/O RAVINDRA V NAGARKAR,132 K V SUB STN MPEB COLONY,MADHAV LINK ROAD	INDIA	MADHYA PRADESH	DHAR	454001	SR215810		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNANDA R NAGARKAR	NA	NA	SH RAVINDRA	NA	NA	C/O RAVINDRA V NAGARKAR,132 K V SUB STN MPEB COLONY,MADHAV LINK ROAD	INDIA	MADHYA PRADESH	DHAR	454001	SR215810		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUNANDA RAO	NA	NA	NA	NA	NA	693 ASIAN GAMES VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	SR195864		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
SUNANDA RAYARADDI	NA	NA	NA	NA	NA	DR HANUMARADARI BUILDING,OLD I T OFFICE RD,VIDYA NAGAR	INDIA	KARNATAKA	HUBLI	580021	SR204709		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SUNANDA RAYARADDI	NA	NA	NA	NA	NA	DR HANUMARADARI BUILDING,OLD I T OFFICE RD,VIDYA NAGAR	INDIA	KARNATAKA	HUBLI	580021	SR204709		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SUNANDA RAYARADDI	NA	NA	NA	NA	NA	DR HANUMARADARI BUILDING,OLD I T OFFICE RD,VIDYA NAGAR	INDIA	KARNATAKA	HUBLI	580021	SR204709		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
SUNANDA RAYARADDI	NA	NA	NA	NA	NA	DR HANUMARADARI BUILDING,OLD I T OFFICE RD,VIDYA NAGAR	INDIA	KARNATAKA	HUBLI	580021	SR204709		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SUNANDA RAYARADDI	NA	NA	NA	NA	NA	DR HANUMARADARI BUILDING,OLD I T OFFICE RD,VIDYA NAGAR	INDIA	KARNATAKA	HUBLI	580021	SR204709		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SUNANDA S HUKERIKAR	NA	NA	NA	NA	NA	2ND FLOOR C WING CHANDAN APARTMENT,DADABHAI CROSS ROAD NO 3,VILE PARLE (WEST)	INDIA	MAHARASHTRA	MUMBAI	400056	SR191170		Amount for unpaid and unclaime	1750	12-MAY-2027					SUDHAKARSHUKERIKAR		No	No	FY-4
SUNANDA S HUKERIKAR	NA	NA	NA	NA	NA	2ND FLOOR C WING CHANDAN APARTMENT,DADABHAI CROSS ROAD NO 3,VILE PARLE (WEST)	INDIA	MAHARASHTRA	MUMBAI	400056	SR191170		Amount for unpaid and unclaime	2100	04-NOV-2028					SUDHAKARSHUKERIKAR		No	No	FY-5
SUNANDA SARDAR	NA	NA	NA	NA	NA	42 C BRAUN FELD ROW ALIPOREH O KOLKATA WEST BENGAL.	INDIA	WEST BENGAL	KOLKATA	700027	1208870093937664		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SUNANDA SARDAR	NA	NA	NA	NA	NA	42 C BRAUN FELD ROW ALIPOREH O KOLKATA WEST BENGAL.	INDIA	WEST BENGAL	KOLKATA	700027	1208870093937664		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SUNANDA SHAH	NA	NA	ARVIND	NA	NA	C/O SHAH HIRACHAND KASTURCHAND,MAIN BAZAR OPP VEGETABEL MKT,	INDIA	GUJARAT	SURENDRANAGAR	363001	SR028824		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNANDA SHAH	NA	NA	ARVIND	NA	NA	C/O SHAH HIRACHAND KASTURCHAND,MAIN BAZAR OPP VEGETABEL MKT,	INDIA	GUJARAT	SURENDRANAGAR	363001	SR028824		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUNANDA SHAH	NA	NA	ARVIND	NA	NA	C/O SHAH HIRACHAND KASTURCHAND,MAIN BAZAR OPP VEGETABEL MKT,	INDIA	GUJARAT	SURENDRANAGAR	363001	SR028824		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUNANDA SHAH	NA	NA	ARVIND	NA	NA	C/O SHAH HIRACHAND KASTURCHAND,MAIN BAZAR OPP VEGETABEL MKT,	INDIA	GUJARAT	SURENDRANAGAR	363001	SR028824		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUNANDA SHAH	NA	NA	ARVIND	NA	NA	C/O SHAH HIRACHAND KASTURCHAND,MAIN BAZAR OPP VEGETABEL MKT,	INDIA	GUJARAT	SURENDRANAGAR	363001	SR028824		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUNANDA SHAH	NA	NA	ARVIND	NA	NA	C/O SHAH HIRACHAND KASTURCHAND,MAIN BAZAR OPP VEGETABEL MKT,	INDIA	GUJARAT	SURENDRANAGAR	363001	SR028824		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUNANDA SHAH	NA	NA	ARVIND	NA	NA	C/O SHAH HIRACHAND KASTURCHAND,MAIN BAZAR OPP VEGETABEL MKT,	INDIA	GUJARAT	SURENDRANAGAR	363001	SR028824		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUNANDA SOMAVARAPU	NA	NA	NA	NA	NA	8 3/67/D PLOT NO 46 FLAT 202 ,KALYAN NAGAR ,S R NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500038	IN30267931615412		Amount for unpaid and unclaime	520	12-NOV-2024							No	No	FY-1
SUNANDA SOMAVARAPU	NA	NA	NA	NA	NA	8 3/67/D PLOT NO 46 FLAT 202 ,KALYAN NAGAR ,S R NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500038	IN30267931615412		Amount for unpaid and unclaime	585	01-OCT-2025							No	No	FY-2
SUNANDA SOMAVARAPU	NA	NA	NA	NA	NA	8 3/67/D PLOT NO 46 FLAT 202 ,KALYAN NAGAR ,S R NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500038	IN30267931615412		Amount for unpaid and unclaime	650	07-OCT-2026							No	No	FY-3
SUNANDA SOMAVARAPU	NA	NA	NA	NA	NA	8 3/67/D PLOT NO 46 FLAT 202 ,KALYAN NAGAR ,S R NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500038	IN30267931615412		Amount for unpaid and unclaime	650	12-MAY-2027							No	No	FY-4
SUNANDA SUKUMAR	NA	NA	NA	NA	NA	175 LLOYDS ROAD,GOPALAPURAM,	INDIA	TAMIL NADU	CHENNAI	600086	SR190541		Amount for unpaid and unclaime	300	12-NOV-2024					NAGAMANISUKUMAR		No	No	FY-1
SUNAYANA DEVI	NA	NA	NA	NA	NA	B H 039 0047 SHIVPURI COLONY ISHAKCHEAK JAGDISHPUR	INDIA	JHARKHAND	BHAGALPUR	812001	1208180004481382		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
SUNDAR KAWAR	NA	NA	NA	NA	NA	NO 15/8 MAHAVEER COLONY ,E V K SAMPATH ROAD ,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	IN30163760057626		Amount for unpaid and unclaime	5	01-OCT-2025	AYSPK6277D						No	No	FY-2
SUNDAR KAWAR	NA	NA	NA	NA	NA	NO 15/8 MAHAVEER COLONY ,E V K SAMPATH ROAD ,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	IN30163760057626		Amount for unpaid and unclaime	7	16-OCT-2029	AYSPK6277D						No	No	FY-6
SUNDAR KAWAR	NA	NA	NA	NA	NA	NO 15/8 MAHAVEER COLONY ,E V K SAMPATH ROAD ,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	IN30163760057626		Amount for unpaid and unclaime	7	06-NOV-2030	AYSPK6277D						No	No	FY-7
SUNDAR RAM	NA	NA	NA	NA	NA	C O NATIONAL INSURANCE CO LTDPRICE ROAD WASID NAGAR	INDIA	UTTAR PRADESH	MORADABAD	244001	1304140006205618		Amount for unpaid and unclaime	45	04-NOV-2028							No	No	FY-5
SUNDAR RAM	NA	NA	NA	NA	NA	C O NATIONAL INSURANCE CO LTDPRICE ROAD WASID NAGAR	INDIA	UTTAR PRADESH	MORADABAD	244001	1304140006205618		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
SUNDARA UGGAPPA POOJARI	NA	NA	UPGAPPA	NA	NA	FLAT NO 6 EKTA,B P CROSS ROAD NO M2 MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	SR324847		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUNDARAJ R	NA	NA	N RAMAKRISHI	NA	NA	396 S RAMASWAMY NAGAR,OPP PANKAJA MILLS,	INDIA	TAMIL NADU	COIMBATORE	641045	SR066743		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNDARAJ R	NA	NA	N RAMAKRISHI	NA	NA	396 S RAMASWAMY NAGAR,OPP PANKAJA MILLS,	INDIA	TAMIL NADU	COIMBATORE	641045	SR066743		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUNDARAJ R	NA	NA	N RAMAKRISHI	NA	NA	396 S RAMASWAMY NAGAR,OPP PANKAJA MILLS,	INDIA	TAMIL NADU	COIMBATORE	641045	SR066743		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUNDARAJ R	NA	NA	N RAMAKRISHI	NA	NA	396 S RAMASWAMY NAGAR,OPP PANKAJA MILLS,	INDIA	TAMIL NADU	COIMBATORE	641045	SR066743		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUNDARAJ R	NA	NA	N RAMAKRISHI	NA	NA	396 S RAMASWAMY NAGAR,OPP PANKAJA MILLS,	INDIA	TAMIL NADU	COIMBATORE	641045	SR066743		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUNDARAJ R	NA	NA	N RAMAKRISHI	NA	NA	396 S RAMASWAMY NAGAR,OPP PANKAJA MILLS,	INDIA	TAMIL NADU	COIMBATORE	641045	SR066743		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUNDARAJ R	NA	NA	N RAMAKRISHI	NA	NA	396 S RAMASWAMY NAGAR,OPP PANKAJA MILLS,	INDIA	TAMIL NADU	COIMBATORE	641045	SR066743		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUNDARARAJAN B	NA	NA	NA	NA	NA	132/1,USMAN ROAD T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	SR204724		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SUNDARAVALLI S L	NA	NA	S M LOGANATI	NA	NA	E/15 ROLLING HILLS,ANJAIAH NAGAR,GACHIBOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500032	SR334714		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUNDARAVALLI S L	NA	NA	S M LOGANATI	NA	NA	E/15 ROLLING HILLS,ANJAIAH NAGAR,GACHIBOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500032	SR334714		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SUNDARAVALLI S L	NA	NA	S M LOGANATI	NA	NA	E/15 ROLLING HILLS,ANJAIAH NAGAR,GACHIBOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500032	SR334714		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SUNDARAVALLI S L	NA	NA	S M LOGANATI	NA	NA	E/15 ROLLING HILLS,ANJAIAH NAGAR,GACHIBOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500032	SR334714		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SUNDARAVALLI S L	NA	NA	S M LOGANATI	NA	NA	E/15 ROLLING HILLS,ANJAIAH NAGAR,GACHIBOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500032	SR334714		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SUNDARAVALLI S L	NA	NA	S M LOGANATI	NA	NA	E/15 ROLLING HILLS,ANJAIAH NAGAR,GACHIBOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500032	SR334714		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SUNDARAVALLI S L	NA	NA	S M LOGANATI	NA	NA	E/15 ROLLING HILLS,ANJAIAH NAGAR,GACHIBOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500032	SR334714		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SUNDARESAN VAIDYANATHAN	NA	NA	SWAMINATHA	NA	NA	42/C POCKET,A/9 GOMTI APARTMENTS,KALKAJI EXTENSION	INDIA	DELHI	NEW DELHI	110019	SR207342		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SUNDARI A	NA	NA	NA	NA	NA	61/7B THIRUVALLUWAR NAGAR,KALLAKUDI PO LALGUDI T K,	INDIA	TAMIL NADU	DALMIAPURAM	621651	IN30039416106729		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SUNDARI GUNDA	NA	NA	G MADHUSUD	NA	NA	11-31-2 BHAVANARAYANA STREET, ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR066742		Amount for unpaid and unclaime	800	12-NOV-2024					MADHUSUDHANRAOGUNDA		No	No	FY-1
SUNDARI GUNDA	NA	NA	G MADHUSUD	NA	NA	11-31-2 BHAVANARAYANA STREET, ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR066742		Amount for unpaid and unclaime	1000	07-OCT-2026					MADHUSUDHANRAOGUNDA		No	No	FY-3
SUNDARI GUNDA	NA	NA	G MADHUSUD	NA	NA	11-31-2 BHAVANARAYANA STREET, ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR066742		Amount for unpaid and unclaime	1000	12-MAY-2027					MADHUSUDHANRAOGUNDA		No	No	FY-4
SUNDARI GUNDA	NA	NA	G MADHUSUD	NA	NA	11-31-2 BHAVANARAYANA STREET, ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR066742		Amount for unpaid and unclaime	1300	16-OCT-2029					MADHUSUDHANRAOGUNDA		No	No	FY-6
SUNDARI GUNDA	NA	NA	G MADHUSUD	NA	NA	11-31-2 BHAVANARAYANA STREET, ,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	SR066742		Amount for unpaid and unclaime	1400	06-NOV-2030					MADHUSUDHANRAOGUNDA		No	No	FY-7
SUNDARI RAJASEKARAN	NA	NA	NA	NA	NA	QR NO 5019 TYPE V,ORDINANCE FACTORY ESTATE,YEDDUMAILARAM	INDIA	ANDHRA PRADESH	MEDAK	502205	SR331729		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SUNDEEP KEHTAN	NA	NA	NA	NA	NA	C 32 ACHARAT BAUG PHIROJSHA,ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	SR336398		Amount for unpaid and unclaime	400	12-NOV-2024					RACHNAKHETAN		No	No	FY-1
SUNDEEP KEHTAN	NA	NA	NA	NA	NA	C 32 ACHARAT BAUG PHIROJSHA,ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	SR336398		Amount for unpaid and unclaime	500	12-MAY-2027					RACHNAKHETAN		No	No	FY-4
SUNDEEP KEHTAN	NA	NA	NA	NA	NA	C 32 ACHARAT BAUG PHIROJSHA,ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	SR336398		Amount for unpaid and unclaime	600	04-NOV-2028					RACHNAKHETAN		No	No	FY-5
SUNDEEP KEHTAN	NA	NA	NA	NA	NA	C 32 ACHARAT BAUG PHIROJSHA,ROAD SANTACRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	SR336398		Amount for unpaid and unclaime	700	06-NOV-2030					RACHNAKHETAN		No	No	FY-7
SUNDEEP KUMAR KAJARIA	NA	NA	NA	NA	NA	34 - A, REGENT PARK,,TOLLYGUNJ,,	INDIA	WEST BENGAL	KOLKATA	700040	IN30015910807340		Amount for unpaid and unclaime	100	07-OCT-2026	AFCPK2414B						No	No	FY-3
SUNDEEP KUMAR KAJARIA	NA	NA	NA	NA	NA	34 - A, REGENT PARK,,TOLLYGUNJ,,	INDIA	WEST BENGAL	KOLKATA	700040	IN30015910807340		Amount for unpaid and unclaime	100	12-MAY-2027	AFCPK2414B						No	No	FY-4
SUNDEEP KUMAR KAJARIA	NA	NA	NA	NA	NA	34 - A, REGENT PARK,,TOLLYGUNJ,,	INDIA	WEST BENGAL	KOLKATA	700040	IN30015910807340		Amount for unpaid and unclaime	120	04-NOV-2028	AFCPK2414B						No	No	FY-5
SUNDEEP KUMAR KAJARIA	NA	NA	NA	NA	NA	34 - A, REGENT PARK,,TOLLYGUNJ,,	INDIA	WEST BENGAL	KOLKATA	700040	IN30015910807340		Amount for unpaid and unclaime	130	16-OCT-2029	AFCPK2414B						No	No	FY-6
SUNDEEP KUMAR KAJARIA	NA	NA	NA	NA	NA	34 - A, REGENT PARK,,TOLLYGUNJ,,	INDIA	WEST BENGAL	KOLKATA	700040	IN30015910807340		Amount for unpaid and unclaime	140	06-NOV-2030	AFCPK2414B						No	No	FY-7
SUNDEEP SHAH	NA	NA	PRAKASH	NA	NA	GHADIALI POLE PIPAL SHERI,NR JAIN TEMPLE,	INDIA	GUJARAT	BARODA	390001	SR023659		Amount for unpaid and unclaime	200	12-NOV-2024					RENUKASHAH		No	No	FY-1
SUNDEEP SHAH	NA	NA	PRAKASH	NA	NA	GHADIALI POLE PIPAL SHERI,NR JAIN TEMPLE,	INDIA	GUJARAT	BARODA	390001	SR023659		Amount for unpaid and unclaime	225	01-OCT-2025					RENUKASHAH		No	No	FY-2
SUNDEEP SHAH	NA	NA	PRAKASH	NA	NA	GHADIALI POLE PIPAL SHERI,NR JAIN TEMPLE,	INDIA	GUJARAT	BARODA	390001	SR023659		Amount for unpaid and unclaime	250	07-OCT-2026					RENUKASHAH		No	No	FY-3
SUNDEEP SHAH	NA	NA	PRAKASH	NA	NA	GHADIALI POLE PIPAL SHERI,NR JAIN TEMPLE,	INDIA	GUJARAT	BARODA	390001	SR023659		Amount for unpaid and unclaime	250	12-MAY-2027					RENUKASHAH		No	No	FY-4
SUNDEEP VERMA	NA	NA	M L VERMA	NA	NA	MARSHAL HOUSE,A/18 JANGPURA EXTENSION,	INDIA	DELHI	NEW DELHI	110014	SR018477		Amount for unpaid and unclaime	560	12-NOV-2024					KAMLESHVERMA		No	No	FY-1
SUNDER DEVI BAGRI	NA	NA	DEVKISHAN	NA	NA	DAUJI ROAD,NR S B B J,	INDIA	RAJASTHAN	BIKANER	334001	SR041497		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUNDER DEVI BAGRI	NA	NA	DEVKISHAN	NA	NA	DAUJI ROAD,NR S B B J,	INDIA	RAJASTHAN	BIKANER	334001	SR041497		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUNDER DEVI BAGRI	NA	NA	DEVKISHAN	NA	NA	DAUJI ROAD,NR S B B J,	INDIA	RAJASTHAN	BIKANER	334001	SR041497		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUNDER DEVI BAGRI	NA	NA	DEVKISHAN	NA	NA	DAUJI ROAD,NR S B B J,	INDIA	RAJASTHAN	BIKANER	334001	SR041497		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUNDER KUMBLA	NA	NA	NA	NA	NA	2/105/3 CAR STREET CROSS ROAD,PO USIRE,	INDIA	KARNATAKA	UJIRE	574240	SR326571		Amount for unpaid and unclaime	1000	07-OCT-2026					SULOCHANASUNDARKUMBLA		No	No	FY-3
SUNDER KUMBLA	NA	NA	NA	NA	NA	2/105/3 CAR STREET CROSS ROAD,PO USIRE,	INDIA	KARNATAKA	UJIRE	574240	SR326571		Amount for unpaid and unclaime	1000	12-MAY-2027					SULOCHANASUNDARKUMBLA		No	No	FY-4
SUNDER KUMBLA	NA	NA	NA	NA	NA	2/105/3 CAR STREET CROSS ROAD,PO USIRE,	INDIA	KARNATAKA	UJIRE	574240	SR326571		Amount for unpaid and unclaime	1200	04-NOV-2028					SULOCHANASUNDARKUMBLA		No	No	FY-5
SUNDER KUMBLA	NA	NA	NA	NA	NA	2/105/3 CAR STREET CROSS ROAD,PO USIRE,	INDIA	KARNATAKA	UJIRE	574240	SR326571		Amount for unpaid and unclaime	1300	16-OCT-2029					SULOCHANASUNDARKUMBLA		No	No	FY-6
SUNDER LAL	NA	NA	NA	NA	NA	QTR NO 119 NASA INS ZAMORIN NAVAL ACADEMY	INDIA	KERALA	ETTIKULAM	670310	IN30177412407600		Amount for unpaid and unclaime	84	04-NOV-2028							No	No	FY-5
SUNDER LAL MALIK	NA	NA	XJAMANDAS M	NA	NA	3/TA/2,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	SR322416		Amount for unpaid and unclaime	72	12-NOV-2024					VI		No	No	FY-1
SUNDER SHAM	NA	NA	SH GOBIND RA	NA	NA	C/O VOLTAS LTD,7/1 ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	SR324093		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
SUNDER SINGH BHODIRIA	NA	NA	NARAYAN	NA	NA	KANTI NAGAR,TANSEN ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR011257		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNDER SINGH BHODIRIA	NA	NA	NARAYAN	NA	NA	KANTI NAGAR,TANSEN ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR011257		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUNDER SINGH BHODIRIA	NA	NA	NARAYAN	NA	NA	KANTI NAGAR,TANSEN ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR011257		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUNDER SINGH BHODIRIA	NA	NA	NARAYAN	NA	NA	KANTI NAGAR,TANSEN ROAD,	INDIA	MADHYA PRADESH	GWALIOR	474002	SR011257		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUNDERDEVI PERIWAL	NA	NA	DAULAL	NA	NA	GAJNER, ,	INDIA	RAJASTHAN	BIKANER	334301	SR032068		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNDERLAL BASSARMAL CHHAPRU	NA	NA	BASSARMAL	NA	NA	D/202 TIRUPATI SOCIETY NR RLY STATION,SHAHAD WEST TALUKA KALYAN,	INDIA	MAHARASHTRA	DIST THANE	421103	SR022081		Amount for unpaid and unclaime	450	01-OCT-2025					ANILSUNDERLALCHHPRU		No	No	FY-2
SUNDERLAL BASSARMAL CHHAPRU	NA	NA	BASSARMAL	NA	NA	D/202 TIRUPATI SOCIETY NR RLY STATION,SHAHAD WEST TALUKA KALYAN,	INDIA	MAHARASHTRA	DIST THANE	421103	SR022081		Amount for unpaid and unclaime	500	12-MAY-2027					ANILSUNDERLALCHHPRU		No	No	FY-4
SUNDERLAL BASSARMAL CHHAPRU	NA	NA	BASSARMAL	NA	NA	D/202 TIRUPATI SOCIETY NR RLY STATION,SHAHAD WEST TALUKA KALYAN,	INDIA	MAHARASHTRA	DIST THANE	421103	SR022081		Amount for unpaid and unclaime	650	16-OCT-2029					ANILSUNDERLALCHHPRU		No	No	FY-6
SUNDERLAL BASSARMAL CHHAPRU	NA	NA	BASSARMAL	NA	NA	D/202 TIRUPATI SOCIETY NR RLY STATION,SHAHAD WEST TALUKA KALYAN,	INDIA	MAHARASHTRA	DIST THANE	421103	SR022081		Amount for unpaid and unclaime	700	06-NOV-2030					ANILSUNDERLALCHHPRU		No	No	FY-7
SUNDERY JAYALAKSHMI	NA	NA	NA	NA	NA	NORTH STREET,POORANANKUPAM PONDICHERRY	INDIA	TAMIL NADU	PUDUCHERRY	605007	1203320125039667		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SUNDIP AGARWAL	NA	NA	NEMICHAND A	NA	NA	C/O THE INDIAN INDUSTRIAL CORPORATION,26/1 SIRCHAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR214884		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUNEEL KUMAR	NA	NA	NA	NA	NA	MEHRE VPO MEHRE TEHSIL BARSARDISTRICT HAMIRPUR	INDIA	HIMACHAL PRADESH	HAMIRPUR(HP)	174305	1208180008890692		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
SUNEEL KUMAR	NA	NA	NA	NA	NA	MEHRE VPO MEHRE TEHSIL BARSARDISTRICT HAMIRPUR	INDIA	HIMACHAL PRADESH	HAMIRPUR(HP)	174305	1208180008890692		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
SUNEEL KUMAR GOYAL	NA	NA	NA	NA	NA	GOYAL CLOTH HOUSE,SABZI CHOWK,	INDIA	PUNJAB	ROPAR	140001	SR337586		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUNEEL KUMAR RAPARIA	NA	NA	G C RAPARIA	NA	NA	5A/12 ANSARI ROAD,DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	SR323792		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
SUNEERA KAPOOR	NA	NA	PADAM KAPOO	NA	NA	H NO 4715 SHORA KOTHI,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR057789		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
SUNEERA KAPOOR	NA	NA	PADAM KAPOO	NA	NA	H NO 4715 SHORA KOTHI,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR057789		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
SUNEERA KAPOOR	NA	NA	PADAM KAPOO	NA	NA	H NO 4715 SHORA KOTHI,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR057789		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
SUNEERA KAPOOR	NA	NA	PADAM KAPOO	NA	NA	H NO 4715 SHORA KOTHI,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR057789		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
SUNEERA KAPOOR	NA	NA	PADAM KAPOO	NA	NA	H NO 4715 SHORA KOTHI,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR057789		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
SUNEERA KAPOOR	NA	NA	PADAM KAPOO	NA	NA	H NO 4715 SHORA KOTHI,PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	SR057789		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
SUNEET KANAUJIA	NA	NA	NA	NA	NA	BUNGLAW NO A/1,EAST KARBALA LANE,OPP SAFDARJUNG AIRPORT	INDIA	DELHI	NEW DELHI	110003	SR204761		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUNEET TREHAN	NA	NA	NA	NA	NA	76-B,DEVI PATH KANOTA BAGH,	INDIA	RAJASTHAN	JAIPUR	302004	SR012777		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUNEET TREHAN	NA	NA	NA	NA	NA	76-B,DEVI PATH KANOTA BAGH,	INDIA	RAJASTHAN	JAIPUR	302004	SR012777		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUNEET TREHAN	NA	NA	NA	NA	NA	76-B,DEVI PATH KANOTA BAGH,	INDIA	RAJASTHAN	JAIPUR	302004	SR012777		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUNEETA BHUTANI	NA	NA	MAHENDRA	NA	NA	C/O CHANDRA BHAN NAWAB PURA, ,	INDIA	UTTAR PRADESH	MORADABAD	244001	SR034952		Amount for unpaid and unclaime	400	12-NOV-2024					MAHENDRA		No	No	FY-1
SUNEETA GUPTA	NA	NA	NA	NA	NA	FLR MAA SHIMLA HOMES PART - 1,DESUMAJRA SEC. 125, GREATER MOHALI,KHARAR	INDIA	PUNJAB	MOHALI	140301	1202060001789284		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SUNEETABEN N PATEL	NA	NA	NATVARLAL	NA	NA	AT PO BHARADA,TA DHARANGDHRA,	INDIA	GUJARAT	DHRANGADHRA	363310	SR015643		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNEETABEN N PATEL	NA	NA	NATVARLAL	NA	NA	AT PO BHARADA,TA DHARANGDHRA,	INDIA	GUJARAT	DHRANGADHRA	363310	SR015643		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUNEETABEN N PATEL	NA	NA	NATVARLAL	NA	NA	AT PO BHARADA,TA DHARANGDHRA,	INDIA	GUJARAT	DHRANGADHRA	363310	SR015643		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUNEETABEN N PATEL	NA	NA	NATVARLAL	NA	NA	AT PO BHARADA,TA DHARANGDHRA,	INDIA	GUJARAT	DHRANGADHRA	363310	SR015643		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUNHIL S BHOOT	NA	NA	SITARAM	NA	NA	OLD BUS STAND,CHANDUN RLY,	INDIA	MAHARASHTRA	AMRAVATI	444904	SR020121		Amount for unpaid and unclaime	400	12-NOV-2024					ANILBHOOT		No	No	FY-1
SUNIL	NA	NA	AMARCHAND	NA	NA	30 G N CHETTY ROAD, ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	SR193004		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUNIL	NA	NA	NA	NA	NA	SO RAMCHARAN LODHA MAHARAJKHEDA RAJGARH MADHYAPRADESH	INDIA	MADHYA PRADESH	RAJGARH	465669	1208870013456045		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SUNIL AGARWAL	NA	NA	CHUNNA LAL	NA	NA	147/1 VASUDEO, ,	INDIA	UTTAR PRADESH	JHANSI	284002	SR065600		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNIL AGARWAL	NA	NA	MATROMAL A	NA	NA	C/O SUNIL ENTER,GOLA ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR067652		Amount for unpaid and unclaime	400	12-NOV-2024					DHIRAJMEHROTRA		No	No	FY-1
SUNIL AGARWAL	NA	NA	CHUNNA LAL	NA	NA	147/1 VASUDEO, ,	INDIA	UTTAR PRADESH	JHANSI	284002	SR065600		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUNIL AGARWAL	NA	NA	MATROMAL A	NA	NA	C/O SUNIL ENTER,GOLA ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR067652		Amount for unpaid and unclaime	450	01-OCT-2025					DHIRAJMEHROTRA		No	No	FY-2
SUNIL AGARWAL	NA	NA	MATROMAL A	NA	NA	C/O SUNIL ENTER,GOLA ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR067652		Amount for unpaid and unclaime	500	07-OCT-2026					DHIRAJMEHROTRA		No	No	FY-3
SUNIL AGARWAL	NA	NA	MATROMAL A	NA	NA	C/O SUNIL ENTER,GOLA ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR067652		Amount for unpaid and unclaime	500	12-MAY-2027					DHIRAJMEHROTRA		No	No	FY-4
SUNIL AGARWAL	NA	NA	MATROMAL A	NA	NA	C/O SUNIL ENTER,GOLA ROAD,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR067652		Amount for unpaid and unclaime	600	04-NOV-2028					DHIRAJMEHROTRA		No	No	FY-5
SUNIL AGGARWAL	NA	NA	DARSHAN KU	NA	NA	62 SHANT PARK,B/H AGAR NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	SR320145		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SUNIL ARORA	NA	NA	NA	NA	NA	C 404 VENUS APARTMENTS,SAINIK VIHAR ,PITAMPURA	INDIA	DELHI	DELHI	110034	SR325589		Amount for unpaid and unclaime	180	01-OCT-2025					KUSUMARORA		No	No	FY-2
SUNIL ARORA	NA	NA	NA	NA	NA	C 404 VENUS APARTMENTS,SAINIK VIHAR ,PITAMPURA	INDIA	DELHI	DELHI	110034	SR325589		Amount for unpaid and unclaime	200	07-OCT-2026					KUSUMARORA		No	No	FY-3
SUNIL ARORA	NA	NA	NA	NA	NA	C 404 VENUS APARTMENTS,SAINIK VIHAR ,PITAMPURA	INDIA	DELHI	DELHI	110034	SR325589		Amount for unpaid and unclaime	200	12-MAY-2027					KUSUMARORA		No	No	FY-4
SUNIL ARORA	NA	NA	NA	NA	NA	C 404 VENUS APARTMENTS,SAINIK VIHAR ,PITAMPURA	INDIA	DELHI	DELHI	110034	SR325589		Amount for unpaid and unclaime	240	04-NOV-2028					KUSUMARORA		No	No	FY-5
SUNIL ARORA	NA	NA	NA	NA	NA	C 404 VENUS APARTMENTS,SAINIK VIHAR ,PITAMPURA	INDIA	DELHI	DELHI	110034	SR325589		Amount for unpaid and unclaime	260	16-OCT-2029					KUSUMARORA		No	No	FY-6
SUNIL ARORA	NA	NA	NA	NA	NA	C 404 VENUS APARTMENTS,SAINIK VIHAR ,PITAMPURA	INDIA	DELHI	DELHI	110034	SR325589		Amount for unpaid and unclaime	280	06-NOV-2030					KUSUMARORA		No	No	FY-7
SUNIL B DHUTIA	NA	NA	NA	NA	NA	33/35 DAMODAR BHUVAN1ST PARISWADA LANE3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	1201860000309334		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
SUNIL B LODHE	NA	NA	NA	NA	NA	2/29 BRAHMAN SABHA,196 RAJA RAMMOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR335137		Amount for unpaid and unclaime	40	12-NOV-2024					SSLODHA		No	No	FY-1
SUNIL BABU SINGHAL	NA	NA	V D SINGHAL	NA	NA	C/O V D SINGHAL KHADI WALE PRATAP COLONY,KUMHER GATE,	INDIA	RAJASTHAN	BHARATPUR	321001	SR064785		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNIL BABU SINGHAL	NA	NA	V D SINGHAL	NA	NA	C/O V D SINGHAL KHADI WALE PRATAP COLONY,KUMHER GATE,	INDIA	RAJASTHAN	BHARATPUR	321001	SR064785		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUNIL BAGGA	NA	NA	L L BAGGA	NA	NA	C/O ISH BAGGA,68/2 GANDHI GALI TILAK BAZAR,	INDIA	DELHI	DELHI	110006	SR207345		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUNIL BAGGA	NA	NA	L L BAGGA	NA	NA	C/O ISH BAGGA,68/2 GANDHI GALI TILAK BAZAR,	INDIA	DELHI	DELHI	110006	SR207345		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUNIL BAIRWA	NA	NA	NA	NA	NA	105 MITHALA VIHAR 1 JAIPUR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302017	1203320157963098		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
SUNIL BALDOTAR	NA	NA	NA	NA	NA	H NO 2400,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	SR338030		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUNIL BASAK	NA	NA	SATISH CH	BAS	NA	C/O SUBAL BASAK,VILL KANYANAGAR COLONY,DIST 24 PGS (S)	INDIA	WEST BENGAL	KANYANAGAR	743398	SR215576		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNIL BIRLA	NA	NA	SARDAR MAL	B	NA	C/1 R S E B COLONY,SHASTRI CIRCLE,	INDIA	RAJASTHAN	JODHPUR	342003	SR208681		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNIL C JOSHI	NA	NA	CHINJAMAN G	NA	NA	ROOM NO 38 1ST FLOOR,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	SR338786		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUNIL C JOSHI	NA	NA	CHINJAMAN G	NA	NA	ROOM NO 38 1ST FLOOR,DR AMBEDKAR ROAD,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	SR338786		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SUNIL CHANDRA MISRA	NA	NA	RAM KRISHNA	NA	NA	106/261-A,ANAND BAGH,	INDIA	UTTAR PRADESH	KANPUR	208012	SR070639		Amount for unpaid and unclaime	400	12-NOV-2024	BGSPM2072D						No	No	FY-1
SUNIL CHANDRA MISRA	NA	NA	RAM KRISHNA	NA	NA	106/261-A,ANAND BAGH,	INDIA	UTTAR PRADESH	KANPUR	208012	SR070639		Amount for unpaid and unclaime	450	01-OCT-2025	BGSPM2072D						No	No	FY-2
SUNIL CHANDULAL SHAH	NA	NA	CHANDULAL D	NA	NA	5 NUTANNAGAR SOCIETY,JINTAN ROAD,	INDIA	GUJARAT	SURENDRANAGAR	363001	SR209137		Amount for unpaid and unclaime	813	16-OCT-2029	AGDPS4564L						No	No	FY-6
SUNIL CHANDULAL SHAH	NA	NA	CHANDULAL D	NA	NA	5 NUTANNAGAR SOCIETY,JINTAN ROAD,	INDIA	GUJARAT	SURENDRANAGAR	363001	SR209137		Amount for unpaid and unclaime	875	06-NOV-2030	AGDPS4564L						No	No	FY-7
SUNIL DAGADU UBALE	NA	NA	NA	NA	NA	TA-MOTALA RAM NAGAR DHAMANGAON BADHE 0	INDIA	MAHARASHTRA	BULDHANA	443104	1203320103216410		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SUNIL DALIYA	NA	NA	DHANRAJ DALI	NA	NA	MAHAVEER APTS II 308 J P RD,VERSOVA NR BON BON FOOTWARE,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	SR071923		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUNIL DALIYA	NA	NA	DHANRAJ DALI	NA	NA	MAHAVEER APTS II 308 J P RD,VERSOVA NR BON BON FOOTWARE,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	SR071923		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUNIL DASHRATH KUMBHARE	NA	NA	NA	NA	NA	NEAR DINSHAW FACTORY PLOT NO4 BORGAON GOREWADA ROADKATOL ROAD S O	INDIA	MAHARASHTRA	NAGPUR	440013	1208870007180936		Amount for unpaid and unclaime	8	04-NOV-2028							No	No	FY-5
SUNIL DATTATRAYA GADKARI	NA	NA	DATTATRAYA	YNA	NA	FLAT NO D/6 BRIJDHAM PLOT NO 16/B,BANGUR NAGAR GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400090	SR043449		Amount for unpaid and unclaime	250	12-MAY-2027					SNAEHALSUNILGADKARI		No	No	FY-4
SUNIL DATTATRAYA GADKARI	NA	NA	DATTATRAYA	YNA	NA	FLAT NO D/6 BRIJDHAM PLOT NO 16/B,BANGUR NAGAR GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400090	SR043449		Amount for unpaid and unclaime	325	16-OCT-2029					SNAEHALSUNILGADKARI		No	No	FY-6
SUNIL DATTATRAYA GADKARI	NA	NA	DATTATRAYA	YNA	NA	FLAT NO D/6 BRIJDHAM PLOT NO 16/B,BANGUR NAGAR GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400090	SR043449		Amount for unpaid and unclaime	350	06-NOV-2030					SNAEHALSUNILGADKARI		No	No	FY-7
SUNIL DESAI	NA	NA	NARAYAN	NA	NA	G-12/1 JAL PADMA SOCIETY BANGUR NAGAR,GOREGOAN W,	INDIA	MAHARASHTRA	MUMBAI	400090	SR030363		Amount for unpaid and unclaime	450	01-OCT-2025					NARESHSAWANT		No	No	FY-2
SUNIL DESAI	NA	NA	NARAYAN	NA	NA	G-12/1 JAL PADMA SOCIETY BANGUR NAGAR,GOREGOAN W,	INDIA	MAHARASHTRA	MUMBAI	400090	SR030363		Amount for unpaid and unclaime	500	07-OCT-2026					NARESHSAWANT		No	No	FY-3
SUNIL DESAI	NA	NA	NARAYAN	NA	NA	G-12/1 JAL PADMA SOCIETY BANGUR NAGAR,GOREGOAN W,	INDIA	MAHARASHTRA	MUMBAI	400090	SR030363		Amount for unpaid and unclaime	500	12-MAY-2027					NARESHSAWANT		No	No	FY-4
SUNIL DESAI	NA	NA	NARAYAN	NA	NA	G-12/1 JAL PADMA SOCIETY BANGUR NAGAR,GOREGOAN W,	INDIA	MAHARASHTRA	MUMBAI	400090	SR030363		Amount for unpaid and unclaime	600	04-NOV-2028					NARESHSAWANT		No	No	FY-5
SUNIL DINKAR GAIKWAD	NA	NA	DINKAR	NA	NA	ENGHUNTEKAR CHAWL MARUT BAUG,SUBHASH CHOWK,KALYAN	INDIA	MAHARASHTRA	DIST THANE	421301	SR325105		Amount for unpaid and unclaime	80	12-NOV-2024					MRSMANJUSHASUNILGAIKWAD		No	No	FY-1
SUNIL DUGAR	NA	NA	NA	NA	NA	477 ROAD NO 5TH/B,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342003	SR204801		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUNIL GADE	NA	NA	NA	NA	NA	JAGTAP CHAWL,NR RAILWAY GATE KASARWADI,	INDIA	MAHARASHTRA	PUNE	411034	SR204805		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUNIL GADE	NA	NA	NA	NA	NA	JAGTAP CHAWL,NR RAILWAY GATE KASARWADI,	INDIA	MAHARASHTRA	PUNE	411034	SR204805		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SUNIL GHOSH	NA	NA	SUDHIR KR	NA	NA	VILL RAMNAGAR,RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR035331		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNIL GHOSH	NA	NA	SUDHIR KR	NA	NA	VILL RAMNAGAR,RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR035331		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUNIL GHOSH	NA	NA	SUDHIR KR	NA	NA	VILL RAMNAGAR,RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR035331		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUNIL GOKHALE	NA	NA	NA	NA	NA	KOTA,613-B R.K.PURAMKOTAKOTA	INDIA	RAJASTHAN	KOTA	324005	1301440004295746		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
SUNIL GUPTA	NA	NA	SHANKAR LAL	NA	NA	S/O SHANKARLAL GUPTA,VPO NAREHRA,	INDIA	RAJASTHAN	JAIPUR	302001	SR207757		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUNIL GUPTA	NA	NA	SHANKAR LAL	NA	NA	S/O SHANKARLAL GUPTA,VPO NAREHRA,	INDIA	RAJASTHAN	JAIPUR	302001	SR207757		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUNIL GUPTA	NA	NA	SHANKAR LAL	NA	NA	S/O SHANKARLAL GUPTA,VPO NAREHRA,	INDIA	RAJASTHAN	JAIPUR	302001	SR207757		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SUNIL GUPTA	NA	NA	SHANKAR LAL	NA	NA	S/O SHANKARLAL GUPTA,VPO NAREHRA,	INDIA	RAJASTHAN	JAIPUR	302001	SR207757		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUNIL HARILAL KOTECHA	NA	NA	HARILAL LILAD	NA	NA	11 PATEL COLONY 4,NAVRATNA TENAMENT 4,	INDIA	GUJARAT	JAMNAGAR	361008	SR209717		Amount for unpaid and unclaime	2200	12-NOV-2024							No	No	FY-1
SUNIL HARJAI	NA	NA	W N HARJAI	NA	NA	K/4 SOUTH EXTENSION,PART I,2ND FLOOR	INDIA	DELHI	NEW DELHI	110049	SR324784		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNIL J RAIGANGAR	NA	NA	JETHANAND	RA	NA	1ST FLR 9/B THATT NGR,OPP GLASS FACTORY CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	SR034444		Amount for unpaid and unclaime	500	12-MAY-2027	AEFPR0397Q				KAVITASUNILRAIGANGAR		No	No	FY-4
SUNIL JAGANNATH SAWANT	NA	NA	NA	NA	NA	204/A SECOND FLOOR,RAGHU VIHAR CHSL NEW LINK ROAD,KANDARPADA DAHISAR (W)	INDIA	MAHARASHTRA	MUMBAI	400068	SR204819		Amount for unpaid and unclaime	113	01-OCT-2025	ARQPS7356G						No	No	FY-2
SUNIL JAGANNATH SAWANT	NA	NA	NA	NA	NA	204/A SECOND FLOOR,RAGHU VIHAR CHSL NEW LINK ROAD,KANDARPADA DAHISAR (W)	INDIA	MAHARASHTRA	MUMBAI	400068	SR204819		Amount for unpaid and unclaime	125	12-MAY-2027	ARQPS7356G						No	No	FY-4
SUNIL JAGANNATH SAWANT	NA	NA	NA	NA	NA	204/A SECOND FLOOR,RAGHU VIHAR CHSL NEW LINK ROAD,KANDARPADA DAHISAR (W)	INDIA	MAHARASHTRA	MUMBAI	400068	SR204819		Amount for unpaid and unclaime	150	04-NOV-2028	ARQPS7356G						No	No	FY-5
SUNIL JAGANNATH SAWANT	NA	NA	NA	NA	NA	204/A SECOND FLOOR,RAGHU VIHAR CHSL NEW LINK ROAD,KANDARPADA DAHISAR (W)	INDIA	MAHARASHTRA	MUMBAI	400068	SR204819		Amount for unpaid and unclaime	163	16-OCT-2029	ARQPS7356G						No	No	FY-6
SUNIL JAIN	NA	NA	GULABCHAND	NA	NA	C/O R M JAIN,E/11 CENTURY QUARTERS,P B MARG WORLI	INDIA	MAHARASHTRA	MUMBAI	400026	SR324433		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
SUNIL JAIN	NA	NA	ANANDILAL	JAI	NA	RACHNA SHOWROOM,52 M G ROAD,	INDIA	MADHYA PRADESH	KUKSHI MP	454331	SR340392		Amount for unpaid and unclaime	1200	12-NOV-2024	ABPPJ8004M						No	No	FY-1
SUNIL JAIN	NA	NA	ANANDILAL	JAI	NA	RACHNA SHOWROOM,52 M G ROAD,	INDIA	MADHYA PRADESH	KUKSHI MP	454331	SR340392		Amount for unpaid and unclaime	1500	12-MAY-2027	ABPPJ8004M						No	No	FY-4
SUNIL JAIN	NA	NA	ANANDILAL	JAI	NA	RACHNA SHOWROOM,52 M G ROAD,	INDIA	MADHYA PRADESH	KUKSHI MP	454331	SR340392		Amount for unpaid and unclaime	1800	04-NOV-2028	ABPPJ8004M						No	No	FY-5
SUNIL JHUNJHUNWALA	NA	NA	LATE SUBH KA	NA	NA	41 STRAND ROAD,2ND FLOOR,ROOM NO 63	INDIA	WEST BENGAL	KOLKATA	700001	SR207461		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
SUNIL JOLLY	NA	NA	KANWAR LAL	J	NA	E/1434 RAJAJIPURAM COLONY, ,	INDIA	UTTAR PRADESH	LUCKNOW	226017	SR063735		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUNIL JOLLY	NA	NA	KANWAR LAL	J	NA	E/1434 RAJAJIPURAM COLONY, ,	INDIA	UTTAR PRADESH	LUCKNOW	226017	SR063735		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SUNIL JOLLY	NA	NA	KANWAR LAL	J	NA	E/1434 RAJAJIPURAM COLONY, ,	INDIA	UTTAR PRADESH	LUCKNOW	226017	SR063735		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUNIL JOLLY	NA	NA	KRISHANLAL	JC	NA	B/82 VALLABH NAGAR, ,	INDIA	RAJASTHAN	KOTA	324007	SR041676		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUNIL JOLLY	NA	NA	KANWAR LAL	J	NA	E/1434 RAJAJIPURAM COLONY, ,	INDIA	UTTAR PRADESH	LUCKNOW	226017	SR063735		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUNIL JOLLY	NA	NA	KRISHANLAL	JC	NA	B/82 VALLABH NAGAR, ,	INDIA	RAJASTHAN	KOTA	324007	SR041676		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUNIL JOLLY	NA	NA	KANWAR LAL	J	NA	E/1434 RAJAJIPURAM COLONY, ,	INDIA	UTTAR PRADESH	LUCKNOW	226017	SR063735		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SUNIL JOLLY	NA	NA	KRISHANLAL	JC	NA	B/82 VALLABH NAGAR, ,	INDIA	RAJASTHAN	KOTA	324007	SR041676		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUNIL JOLLY	NA	NA	KANWAR LAL	J	NA	E/1434 RAJAJIPURAM COLONY, ,	INDIA	UTTAR PRADESH	LUCKNOW	226017	SR063735		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SUNIL JOSHI	NA	NA	LILAMBAR JOS	I	NA	A/4/3 NABARD NAGAR,THAKUR COMPLEX,KANDIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400101	SR211567		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUNIL K RAJGARHIA	NA	NA	GAJANAND RA	NA	NA	SHYAM SUNDER MOHANLAL,GOODS SHED ROAD BUNDER,	INDIA	KARNATAKA	MANGALORE	575001	SR042293		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNIL K SANE	NA	NA	K SANE	NA	NA	47 BUDHWAR PETH,LAXMI ROAD APTE WADA,	INDIA	MAHARASHTRA	PUNE	411002	SR212466		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUNIL KAICKER	NA	NA	NA	NA	NA	C 124 A GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	SR195913		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
SUNIL KAICKER	NA	NA	NA	NA	NA	C 124 A GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	SR195913		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
SUNIL KAICKER	NA	NA	NA	NA	NA	C 124 A GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	SR195913		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
SUNIL KAICKER	NA	NA	NA	NA	NA	C 124 A GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	SR195913		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
SUNIL KHANNA	NA	NA	RAMESH KR	KH	NA	C/O KARAMCHAND RAMDAS KHANNA,46 JAMUNALAL BAZAZ STR RANIKOTHI,	INDIA	WEST BENGAL	KOLKATA	700007	SR212026		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNIL KHANNA	NA	NA	RAMESH KR	KH	NA	C/O KARAMCHAND RAMDAS KHANNA,46 JAMUNALAL BAZAZ STR RANIKOTHI,	INDIA	WEST BENGAL	KOLKATA	700007	SR212026		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUNIL KHANNA	NA	NA	RAMESH KR	KH	NA	C/O KARAMCHAND RAMDAS KHANNA,46 JAMUNALAL BAZAZ STR RANIKOTHI,	INDIA	WEST BENGAL	KOLKATA	700007	SR212026		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUNIL KOTHAMIRE	NA	NA	SHANKAR	NA	NA	P M C COLONY,4/25 RAMOSHIWADI,	INDIA	MAHARASHTRA	PUNE	411016	SR016759		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNIL KUAMR SINHA	NA	NA	KRISHNA KUA	NA	NA	C/O IHNDIAN BANK,BISCOMAUN BHAVWAN,	INDIA	JHARKHAND	PATNA	800001	SR019836		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNIL KUAMR SINHA	NA	NA	KRISHNA KUA	NA	NA	C/O IHNDIAN BANK,BISCOMAUN BHAVWAN,	INDIA	JHARKHAND	PATNA	800001	SR019836		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUNIL KUAMR SINHA	NA	NA	KRISHNA KUAI	NA	NA	C/O IHNDIAN BANK,BISCOMAUN BHAVWAN,	INDIA	JHARKHAND	PATNA	800001	SR019836		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUNIL KUAMR SINHA	NA	NA	KRISHNA KUAI	NA	NA	C/O IHNDIAN BANK,BISCOMAUN BHAVWAN,	INDIA	JHARKHAND	PATNA	800001	SR019836		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUNIL KUAMR SINHA	NA	NA	KRISHNA KUAI	NA	NA	C/O IHNDIAN BANK,BISCOMAUN BHAVWAN,	INDIA	JHARKHAND	PATNA	800001	SR019836		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUNIL KUAMR SINHA	NA	NA	KRISHNA KUAI	NA	NA	C/O IHNDIAN BANK,BISCOMAUN BHAVWAN,	INDIA	JHARKHAND	PATNA	800001	SR019836		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUNIL KUMAR	NA	NA	KHUSHI RAM S	NA	NA	12/142 (1/8/215/28),PRENDERGHAST ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR210900		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUNIL KUMAR	NA	NA	KHUSHI RAM S	NA	NA	12/142 (1/8/215/28),PRENDERGHAST ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR210900		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUNIL KUMAR	NA	NA	KHUSHI RAM S	NA	NA	12/142 (1/8/215/28),PRENDERGHAST ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR210900		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SUNIL KUMAR	NA	NA	KHUSHI RAM S	NA	NA	12/142 (1/8/215/28),PRENDERGHAST ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR210900		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUNIL KUMAR	NA	NA	NA	NA	NA	90 SUBHASH NAGARWARD NO-13 TEH- KISHANGARH BAS	INDIA	RAJASTHAN	ALWAR	301405	1208160017105849		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
SUNIL KUMAR	NA	NA	NA	NA	NA	SO KRISHAN LAL BARNA 24 KURUKSHETRA HARYANA .	INDIA	HARYANA	KURUKSHETRA	136119	1208870058379558		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
SUNIL KUMAR	NA	NA	NA	NA	NA	S O JASWANT SINGH TEHSIL SUJAN PUR BHTERA 61 5 JOL LAMBRI	INDIA	HIMACHAL PRADESH	HAMIRPUR(HP)	176111	1208870019409092		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
SUNIL KUMAR	NA	NA	NA	NA	NA	S/ORajesh Kumar ward no 14 0 0	INDIA	RAJASTHAN	SRI GANGANAGAR	335707	1208160046028771		Amount for unpaid and unclaime	30	16-OCT-2029							No	No	FY-6
SUNIL KUMAR AGARWAL	NA	NA	SHRI RAM KRIS	NA	NA	C/O R K MADICAL CENTER, ,	INDIA	MADHYA PRADESH	SATNA	485001	SR211566		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SUNIL KUMAR AGARWAL	NA	NA	SHRI RAM KRIS	NA	NA	C/O R K MADICAL CENTER, ,	INDIA	MADHYA PRADESH	SATNA	485001	SR211566		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
SUNIL KUMAR AGARWAL	NA	NA	NA	NA	NA	BANK OF INDIA BUILDING,3RD FLOOR,185, ZAVERI BAZAR	INDIA	MAHARASHTRA	MUMBAI	400002	130138000000157 41		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
SUNIL KUMAR AGARWAL	NA	NA	SHRI RAM KRIS	NA	NA	C/O R K MADICAL CENTER, ,	INDIA	MADHYA PRADESH	SATNA	485001	SR211566		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SUNIL KUMAR AGARWAL	NA	NA	NA	NA	NA	BANK OF INDIA BUILDING,3RD FLOOR,185, ZAVERI BAZAR	INDIA	MAHARASHTRA	MUMBAI	400002	130138000000157 41		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
SUNIL KUMAR AGARWAL	NA	NA	SHRI RAM KRIS	NA	NA	C/O R K MADICAL CENTER, ,	INDIA	MADHYA PRADESH	SATNA	485001	SR211566		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
SUNIL KUMAR AGARWAL	NA	NA	NA	NA	NA	BANK OF INDIA BUILDING,3RD FLOOR,185, ZAVERI BAZAR	INDIA	MAHARASHTRA	MUMBAI	400002	130138000000157 41		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
SUNIL KUMAR AGRAWAL	NA	NA	SATYNARAYAN	NA	NA	C/O ANIL,BUS STAND ROAD BALARAMPUR,P O RANGADIH	INDIA	WEST BENGAL	DIST PURULIA	723143	SR049519		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUNIL KUMAR AGRAWAL	NA	NA	SATYNARAYAN	NA	NA	C/O ANIL,BUS STAND ROAD BALARAMPUR,P O RANGADIH	INDIA	WEST BENGAL	DIST PURULIA	723143	SR049519		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUNIL KUMAR AGRAWAL	NA	NA	SATYNARAYAN	NA	NA	C/O ANIL,BUS STAND ROAD BALARAMPUR,P O RANGADIH	INDIA	WEST BENGAL	DIST PURULIA	723143	SR049519		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUNIL KUMAR AGRAWAL	NA	NA	SATYNARAYAN	NA	NA	C/O ANIL,BUS STAND ROAD BALARAMPUR,P O RANGADIH	INDIA	WEST BENGAL	DIST PURULIA	723143	SR049519		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUNIL KUMAR BATRA	NA	NA	D N BATRA	NA	NA	JCES PLOT 108,CHURCH ROAD,	INDIA	DELHI	NEW DELHI	110001	SR192926		Amount for unpaid and unclaime	100	12-NOV-2024				ANITABATRA			No	No	FY-1
SUNIL KUMAR CHURASIA	NA	NA	B P CHAURASI	NA	NA	C/O ATUL VASTRALAYA,MAIN ROAD,DIST SINGHBHUM JAMSHEDPUR BIHAR	INDIA	JHARKHAND	CHAKRADHARPUR	833102	SR035659		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNIL KUMAR DEY	NA	NA	NA	NA	NA	VILL FARTABAD GHOSEPARA,PO GARIA,	INDIA	WEST BENGAL	KOLKATA	700084	SR214366		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUNIL KUMAR DEY	NA	NA	NA	NA	NA	25 BANMALI CHATTERJEE STRT, ,	INDIA	WEST BENGAL	KOLKATA	700002	SR204858		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
SUNIL KUMAR GELERA	NA	NA	SAMPAT RAJ G	NA	NA	C/O MANOJ KR GELERA,JAMALDAH,	INDIA	WEST BENGAL	DIST COOCHBEHAR	735303	SR215354		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
SUNIL KUMAR GELERA	NA	NA	SAMPAT RAJ G	NA	NA	C/O MANOJ KR GELERA,JAMALDAH,	INDIA	WEST BENGAL	DIST COOCHBEHAR	735303	SR215354		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
SUNIL KUMAR GELERA	NA	NA	SAMPAT RAJ G	NA	NA	C/O MANOJ KR GELERA,JAMALDAH,	INDIA	WEST BENGAL	DIST COOCHBEHAR	735303	SR215354		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
SUNIL KUMAR GELERA	NA	NA	SAMPAT RAJ G	NA	NA	C/O MANOJ KR GELERA,JAMALDAH,	INDIA	WEST BENGAL	DIST COOCHBEHAR	735303	SR215354		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
SUNIL KUMAR GELERA	NA	NA	SAMPAT RAJ G	NA	NA	C/O MANOJ KR GELERA,JAMALDAH,	INDIA	WEST BENGAL	DIST COOCHBEHAR	735303	SR215354		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
SUNIL KUMAR GROVER	NA	NA	NA	NA	NA	21-22 CHITRA TALKIES ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	SR043292		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUNIL KUMAR GROVER	NA	NA	NA	NA	NA	21-22 CHITRA TALKIES ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	SR043292		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUNIL KUMAR GROVER	NA	NA	NA	NA	NA	21-22 CHITRA TALKIES ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	SR043292		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUNIL KUMAR GROVER	NA	NA	NA	NA	NA	21-22 CHITRA TALKIES ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	SR043292		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUNIL KUMAR GROVER	NA	NA	NA	NA	NA	21-22 CHITRA TALKIES ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	SR043292		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUNIL KUMAR GROVER	NA	NA	NA	NA	NA	21-22 CHITRA TALKIES ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	SR043292		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUNIL KUMAR GUPTA	NA	NA	NA	NA	NA	KOTHI NO - 310 ,SECTOR - 1, HUDA ,SHAHABAD MARKANDA	INDIA	HARYANA	DIST KURUKSHETRA	136135	IN30231610010493		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUNIL KUMAR GUPTA	NA	NA	M R GUPTA	NA	NA	329/26 ON KAR NAGAR,TRI NAGAR,	INDIA	DELHI	DELHI	110035	SR025693		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNIL KUMAR GUPTA	NA	NA	RAM PHOL GU	NA	NA	5117/2 KRISHAN NAGAR,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR042548		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNIL KUMAR GUPTA	NA	NA	C GUPTA	NA	NA	PLOT NO 104 SECTOR 9,EXTENSION HANUMAN GARH GANGANAGAR,HANUMAN GARH ROAD	INDIA	RAJASTHAN	BAHADRA	335512	SR323422		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
SUNIL KUMAR GUPTA	NA	NA	NA	NA	NA	KOTHI NO - 310 ,SECTOR - 1, HUDA ,SHAHABAD MARKANDA	INDIA	HARYANA	DIST KURUKSHETRA	136135	IN30231610010493		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SUNIL KUMAR GUPTA	NA	NA	C GUPTA	NA	NA	PLOT NO 104 SECTOR 9,EXTENSION HANUMAN GARH GANGANAGAR,HANUMAN GARH ROAD	INDIA	RAJASTHAN	BAHADRA	335512	SR323422		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
SUNIL KUMAR GUPTA	NA	NA	NA	NA	NA	KOTHI NO - 310 ,SECTOR - 1, HUDA ,SHAHABAD MARKANDA	INDIA	HARYANA	DIST KURUKSHETRA	136135	IN30231610010493		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SUNIL KUMAR GUPTA	NA	NA	C GUPTA	NA	NA	PLOT NO 104 SECTOR 9,EXTENSION HANUMAN GARH GANGANAGAR,HANUMAN GARH ROAD	INDIA	RAJASTHAN	BAHADRA	335512	SR323422		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
SUNIL KUMAR GUPTA	NA	NA	NA	NA	NA	KOTHI NO - 310 ,SECTOR - 1, HUDA ,SHAHABAD MARKANDA	INDIA	HARYANA	DIST KURUKSHETRA	136135	IN30231610010493		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SUNIL KUMAR GUPTA	NA	NA	C GUPTA	NA	NA	PLOT NO 104 SECTOR 9,EXTENSION HANUMAN GARH GANGANAGAR,HANUMAN GARH ROAD	INDIA	RAJASTHAN	BAHADRA	335512	SR323422		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
SUNIL KUMAR GUPTA	NA	NA	C GUPTA	NA	NA	PLOT NO 104 SECTOR 9,EXTENSION HANUMAN GARH GANGANAGAR,HANUMAN GARH ROAD	INDIA	RAJASTHAN	BAHADRA	335512	SR323422		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
SUNIL KUMAR JAIN	NA	NA	SAGAR CHAND	NA	NA	BABRA MOHALLA,BANS GATE,	INDIA	HARYANA	ROHTAK	124001	SR193027		Amount for unpaid and unclaime	648	12-NOV-2024							No	No	FY-1
SUNIL KUMAR JAIN	NA	NA	NA	NA	NA	BODDOM BAZAR, ,	INDIA	JHARKHAND	HAZARIBAGH	825301	160101000021052 8		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SUNIL KUMAR JAIN	NA	NA	SAGAR CHAND	NA	NA	BABRA MOHALLA,BANS GATE,	INDIA	HARYANA	ROHTAK	124001	SR193027		Amount for unpaid and unclaime	729	01-OCT-2025							No	No	FY-2
SUNIL KUMAR JAIN	NA	NA	NA	NA	NA	BODDOM BAZAR, ,	INDIA	JHARKHAND	HAZARIBAGH	825301	160101000021052 8		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SUNIL KUMAR JAIN	NA	NA	SAGAR CHAND	NA	NA	BABRA MOHALLA,BANS GATE,	INDIA	HARYANA	ROHTAK	124001	SR193027		Amount for unpaid and unclaime	810	07-OCT-2026							No	No	FY-3
SUNIL KUMAR JAIN	NA	NA	NA	NA	NA	BODDOM BAZAR, ,	INDIA	JHARKHAND	HAZARIBAGH	825301	160101000021052 8		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
SUNIL KUMAR JAIN	NA	NA	SAGAR CHAND	NA	NA	BABRA MOHALLA,BANS GATE,	INDIA	HARYANA	ROHTAK	124001	SR193027		Amount for unpaid and unclaime	810	12-MAY-2027							No	No	FY-4
SUNIL KUMAR JAIN	NA	NA	NA	NA	NA	BODDOM BAZAR, ,	INDIA	JHARKHAND	HAZARIBAGH	825301	160101000021052 8		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SUNIL KUMAR JAIN	NA	NA	HARISH CHANI	NA	NA	RAILWAY BUNGLOW NO 2, ,	INDIA	JHARKHAND	KOILWAR	802160	SR366209		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SUNIL KUMAR JAIN	NA	NA	SAGAR CHAND	NA	NA	BABRA MOHALLA,BANS GATE,	INDIA	HARYANA	ROHTAK	124001	SR193027		Amount for unpaid and unclaime	972	04-NOV-2028							No	No	FY-5
SUNIL KUMAR JAIN	NA	NA	NA	NA	NA	BODDOM BAZAR, ,	INDIA	JHARKHAND	HAZARIBAGH	825301	160101000021052 8		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
SUNIL KUMAR JAIN	NA	NA	HARISH CHANI	NA	NA	RAILWAY BUNGLOW NO 2, ,	INDIA	JHARKHAND	KOILWAR	802160	SR366209		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
SUNIL KUMAR JAIN	NA	NA	NA	NA	NA	HOUSE NO 96 BARAHI TOLA 0	INDIA	UTTAR PRADESH	ETAWAH	206001	120164000021941 6		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SUNIL KUMAR JAIN	NA	NA	SAGAR CHAND	NA	NA	BABRA MOHALLA,BANS GATE,	INDIA	HARYANA	ROHTAK	124001	SR193027		Amount for unpaid and unclaime	1053	16-OCT-2029							No	No	FY-6
SUNIL KUMAR JAIN	NA	NA	HARISH CHANI	NA	NA	RAILWAY BUNGLOW NO 2, ,	INDIA	JHARKHAND	KOILWAR	802160	SR366209		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
SUNIL KUMAR JAIN	NA	NA	HARISH CHANI	NA	NA	RAILWAY BUNGLOW NO 2, ,	INDIA	JHARKHAND	KOILWAR	802160	SR366209		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
SUNIL KUMAR JAKHAR	NA	NA	NA	NA	NA	WARD NO 1 DOOKIYA DOOKIYASIKAR	INDIA	RAJASTHAN	SIKAR	332402	120332007416215 9		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SUNIL KUMAR JAKHAR	NA	NA	NA	NA	NA	WARD NO 1 DOOKIYA DOOKIYASIKAR	INDIA	RAJASTHAN	SIKAR	332402	120332007416215 9		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SUNIL KUMAR JOSAN	NA	NA	NA	NA	NA	# 125-E,KITCHLU NAGAR,LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	120472000943315 3		Amount for unpaid and unclaime	350	07-OCT-2026							No	No	FY-3
SUNIL KUMAR JOSAN	NA	NA	NA	NA	NA	# 125-E,KITCHLU NAGAR,LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	120472000943315 3		Amount for unpaid and unclaime	420	04-NOV-2028							No	No	FY-5
SUNIL KUMAR JOSAN	NA	NA	NA	NA	NA	# 125-E,KITCHLU NAGAR,LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	120472000943315 3		Amount for unpaid and unclaime	455	16-OCT-2029							No	No	FY-6
SUNIL KUMAR KEJRIWAL	NA	NA	NA	NA	NA	C/O RANCHI FIN CO PVT LTD,KHEMKA LANE J J ROAD UPPER BZR,	INDIA	JHARKHAND	RANCHI	834001	SR191963		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
SUNIL KUMAR KEJRIWAL	NA	NA	NA	NA	NA	C/O RANCHI FIN CO PVT LTD,KHEMKA LANE J J ROAD UPPER BZR,	INDIA	JHARKHAND	RANCHI	834001	SR191963		Amount for unpaid and unclaime	765	01-OCT-2025							No	No	FY-2
SUNIL KUMAR KEJRIWAL	NA	NA	NA	NA	NA	C/O RANCHI FIN CO PVT LTD,KHEMKA LANE J J ROAD UPPER BZR,	INDIA	JHARKHAND	RANCHI	834001	SR191963		Amount for unpaid and unclaime	850	07-OCT-2026							No	No	FY-3
SUNIL KUMAR KEJRIWAL	NA	NA	NA	NA	NA	C/O RANCHI FIN CO PVT LTD,KHEMKA LANE J J ROAD UPPER BZR,	INDIA	JHARKHAND	RANCHI	834001	SR191963		Amount for unpaid and unclaime	850	12-MAY-2027							No	No	FY-4
SUNIL KUMAR KEJRIWAL	NA	NA	NA	NA	NA	C/O RANCHI FIN CO PVT LTD,KHEMKA LANE J J ROAD UPPER BZR,	INDIA	JHARKHAND	RANCHI	834001	SR191963		Amount for unpaid and unclaime	1020	04-NOV-2028							No	No	FY-5
SUNIL KUMAR KESRIWAL	NA	NA	CHIRANJI LAL K	NA	NA	C/O RANCHI FIN CO PVT LTD,KHEMKA LANE J J ROAD UPPER BZR,	INDIA	JHARKHAND	RANCHI	834001	SR191517		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
SUNIL KUMAR KESRIWAL	NA	NA	CHIRANJI LAL K	NA	NA	C/O RANCHI FIN CO PVT LTD,KHEMKA LANE J J ROAD UPPER BZR,	INDIA	JHARKHAND	RANCHI	834001	SR191517		Amount for unpaid and unclaime	765	01-OCT-2025							No	No	FY-2
SUNIL KUMAR KESRIWAL	NA	NA	CHIRANJI LAL K	NA	NA	C/O RANCHI FIN CO PVT LTD,KHEMKA LANE J J ROAD UPPER BZR,	INDIA	JHARKHAND	RANCHI	834001	SR191517		Amount for unpaid and unclaime	850	07-OCT-2026							No	No	FY-3
SUNIL KUMAR KESRIWAL	NA	NA	CHIRANJI LAL K	NA	NA	C/O RANCHI FIN CO PVT LTD,KHEMKA LANE J J ROAD UPPER BZR,	INDIA	JHARKHAND	RANCHI	834001	SR191517		Amount for unpaid and unclaime	850	12-MAY-2027							No	No	FY-4
SUNIL KUMAR KESRIWAL	NA	NA	CHIRANJI LAL K	NA	NA	C/O RANCHI FIN CO PVT LTD,KHEMKA LANE J J ROAD UPPER BZR,	INDIA	JHARKHAND	RANCHI	834001	SR191517		Amount for unpaid and unclaime	1020	04-NOV-2028							No	No	FY-5
SUNIL KUMAR MAL	NA	NA	NA	NA	NA	S/O CHHAGAN LAL MAL,POST UDAIRAMSAR,BIKANER	INDIA	RAJASTHAN	BIKANER	334001	1204490000034004		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SUNIL KUMAR MINGLANG	NA	NA	MOTA RAM MI	NA	NA	H NO 58/0,KHASA PURA,	INDIA	HARYANA	REWARI	123401	SR191907		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUNIL KUMAR MINGLANG	NA	NA	MOTA RAM MI	NA	NA	H NO 58/0,KHASA PURA,	INDIA	HARYANA	REWARI	123401	SR191907		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SUNIL KUMAR MINGLANG	NA	NA	MOTA RAM MI	NA	NA	H NO 58/0,KHASA PURA,	INDIA	HARYANA	REWARI	123401	SR191907		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SUNIL KUMAR MINGLANG	NA	NA	MOTA RAM MI	NA	NA	H NO 58/0,KHASA PURA,	INDIA	HARYANA	REWARI	123401	SR191907		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SUNIL KUMAR MINGLANG	NA	NA	MOTA RAM MI	NA	NA	H NO 58/0,KHASA PURA,	INDIA	HARYANA	REWARI	123401	SR191907		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SUNIL KUMAR MINGLANG	NA	NA	MOTA RAM MI	NA	NA	H NO 58/0,KHASA PURA,	INDIA	HARYANA	REWARI	123401	SR191907		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SUNIL KUMAR MITTAL	NA	NA	M L MITTAL	NA	NA	M/227 NALANDA PARISAR,KESAR BAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	SR339299		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUNIL KUMAR MITTAL	NA	NA	M L MITTAL	NA	NA	M/227 NALANDA PARISAR,KESAR BAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	SR339299		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SUNIL KUMAR MITTAL	NA	NA	M L MITTAL	NA	NA	M/227 NALANDA PARISAR,KESAR BAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	SR339299		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SUNIL KUMAR MITTAL	NA	NA	M L MITTAL	NA	NA	M/227 NALANDA PARISAR,KESAR BAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	SR339299		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SUNIL KUMAR MITTAL	NA	NA	M L MITTAL	NA	NA	M/227 NALANDA PARISAR,KESAR BAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	SR339299		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SUNIL KUMAR MITTAL	NA	NA	M L MITTAL	NA	NA	M/227 NALANDA PARISAR,KESAR BAG ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	SR339299		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SUNIL KUMAR NAGPAL	NA	NA	NA	NA	NA	H.NO. 3834-1VILL MACHIWARATEH. SAMRALA	INDIA	PUNJAB	LUDHIANA	141115	120254000035232 9		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
SUNIL KUMAR NAYAR	NA	NA	O P NAYAR	NA	NA	C-8/2 RCF KURUL COLONY, ,	INDIA	MAHARASHTRA	ALIBAUG	402209	SR207761		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUNIL KUMAR PANDEY	NA	NA	NA	NA	NA	S/O SHRI D D PANDEY,17/3 CHANDRA NIWAS BUTTASGANJ,	INDIA	UTTAR PRADESH	SITAPUR	261001	SR190575		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNIL KUMAR PANDEY	NA	NA	NA	NA	NA	S/O SHRI D D PANDEY,17/3 CHANDRA NIWAS BUTTASGANJ,	INDIA	UTTAR PRADESH	SITAPUR	261001	SR190575		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUNIL KUMAR PANDEY	NA	NA	NA	NA	NA	S/O SHRI D D PANDEY,17/3 CHANDRA NIWAS BUTTASGANJ,	INDIA	UTTAR PRADESH	SITAPUR	261001	SR190575		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUNIL KUMAR PANDEY	NA	NA	NA	NA	NA	S/O SHRI D D PANDEY,17/3 CHANDRA NIWAS BUTTASGANJ,	INDIA	UTTAR PRADESH	SITAPUR	261001	SR190575		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUNIL KUMAR PANDEY	NA	NA	NA	NA	NA	S/O SHRI D D PANDEY,17/3 CHANDRA NIWAS BUTTASGANJ,	INDIA	UTTAR PRADESH	SITAPUR	261001	SR190575		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUNIL KUMAR PAUL	NA	NA	NA	NA	NA	99B, ARABINDA SARANI,, ,	INDIA	WEST BENGAL	KOLKATA	700005	1302590000111211		Amount for unpaid and unclaime	20	12-NOV-2024							No	No	FY-1
SUNIL KUMAR PAUL	NA	NA	NA	NA	NA	99B, ARABINDA SARANI,, ,	INDIA	WEST BENGAL	KOLKATA	700005	1302590000111211		Amount for unpaid and unclaime	23	01-OCT-2025							No	No	FY-2
SUNIL KUMAR PAUL	NA	NA	NA	NA	NA	99B, ARABINDA SARANI,, ,	INDIA	WEST BENGAL	KOLKATA	700005	1302590000111211		Amount for unpaid and unclaime	25	07-OCT-2026							No	No	FY-3
SUNIL KUMAR PAUL	NA	NA	NA	NA	NA	99B, ARABINDA SARANI,, ,	INDIA	WEST BENGAL	KOLKATA	700005	1302590000111211		Amount for unpaid and unclaime	25	12-MAY-2027							No	No	FY-4
SUNIL KUMAR PAUL	NA	NA	NA	NA	NA	99B, ARABINDA SARANI,, ,	INDIA	WEST BENGAL	KOLKATA	700005	1302590000111211		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
SUNIL KUMAR RAJKUMAR AGRAWAL	NA	NA	NA	NA	NA	MOHD ABDUL KARIM ZAROONIS BUILDING 18 AL BURJ STREET DM 25 NR SOUQ AL WASL SHOP 16 POST BOX 42015 DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	IN30115128640680		Amount for unpaid and unclaime	990	01-OCT-2025							No	No	FY-2
SUNIL KUMAR RAMUKA	NA	NA	SANWAR MALI	NA	NA	MAHARSI MEHI PATH CHOWK BAZAR,SULTANGANJ,	INDIA	JHARKHAND	DIST BHAGALPUR	813213	SR213094		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNIL KUMAR SAHU	NA	NA	NA	NA	NA	HOUSE NO 66 NEAR SHASKITA SCHOOL KHIRWA SINGRAULI	INDIA	MADHYA PRADESH	SINGRAULI	486892	1208160062888910		Amount for unpaid and unclaime	49	06-NOV-2030							No	No	FY-7
SUNIL KUMAR SARDA	NA	NA	KARNIDAN SAR	NA	NA	PUSHKAR BUNGLOW 1ST FLR,11 DAMODAR LAYOUT,NR OLD R B I QTRS CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	SR191366		Amount for unpaid and unclaime	200	12-NOV-2024				KARNIDANSARDA			No	No	FY-1
SUNIL KUMAR SARKAR	NA	NA	RK M SARKAR	NA	NA	C/O MEC LTD,344/B ASHOK NAGAR,	INDIA	JHARKHAND	RANCHI	834012	SR322449		Amount for unpaid and unclaime	64	12-NOV-2024				GA			No	No	FY-1
SUNIL KUMAR SHARMA	NA	NA	HARCHANDILA	NA	NA	FLAT NO B/1/604 VARUNA APARTMENTS,SECTOR 9,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR057885		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
SUNIL KUMAR SHARMA	NA	NA	C L SHARMA	NA	NA	C/4/4075 VASANT KUNJ,,	INDIA	DELHI	NEW DELHI	110001	SR213418		Amount for unpaid and unclaime	1000	12-NOV-2024				SUDHASHARMA			No	No	FY-1
SUNIL KUMAR SHARMA	NA	NA	KAILASH	NA	NA	BIRLA B COLONY HOUSE NO 8,VANSADA PETH,	INDIA	MAHARASHTRA	AKOLA	444005	SR045924		Amount for unpaid and unclaime	500	12-MAY-2027	AEBPS5900C						No	No	FY-4
SUNIL KUMAR SHARMA	NA	NA	KAILASH	NA	NA	BIRLA B COLONY HOUSE NO 8,VANSADA PETH,	INDIA	MAHARASHTRA	AKOLA	444005	SR045924		Amount for unpaid and unclaime	650	16-OCT-2029	AEBPS5900C						No	No	FY-6
SUNIL KUMAR SINHA	NA	NA	NA	NA	NA	BHAGWATI PHOTOSTATE & STATIONERS,MAIN ROAD,	INDIA	JHARKHAND	GARHWA	822114	SR204919		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUNIL KUMAR SOBTI	NA	NA	NA	NA	NA	C-47,II-FLOOR,HARI NAGAR	INDIA	DELHI	NEW DELHI	110064	IN30094010065338		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNIL KUMAR SOBTI	NA	NA	NA	NA	NA	C-47,II-FLOOR,HARI NAGAR	INDIA	DELHI	NEW DELHI	110064	IN30094010065338		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUNIL KUMAR SOBTI	NA	NA	NA	NA	NA	C-47,II-FLOOR,HARI NAGAR	INDIA	DELHI	NEW DELHI	110064	IN30094010065338		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUNIL KUMAR SOBTI	NA	NA	NA	NA	NA	C-47,II-FLOOR,HARI NAGAR	INDIA	DELHI	NEW DELHI	110064	IN30094010065338		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUNIL KUMAR SOBTI	NA	NA	NA	NA	NA	C-47,II-FLOOR,HARI NAGAR	INDIA	DELHI	NEW DELHI	110064	IN30094010065338		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUNIL KUMAR SOMANI	NA	NA	SHANKAR SOM	NA	NA	C/O FULCHAND SHRIRAM,199 MAHATMA GANDHI ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR209734		Amount for unpaid and unclaime	5000	12-NOV-2024							No	No	FY-1
SUNIL KUMAR TALEDA	NA	NA	NA	NA	NA	PRAVEEN FERTILIZER,JAWAHAR ROAD,	INDIA	KARNATAKA	KOPPAL	583231	SR195938		Amount for unpaid and unclaime	540	12-NOV-2024							No	No	FY-1
SUNIL KUMAR TALEDA	NA	NA	NA	NA	NA	PRAVEEN FERTILIZER,JAWAHAR ROAD,	INDIA	KARNATAKA	KOPPAL	583231	SR195938		Amount for unpaid and unclaime	608	01-OCT-2025							No	No	FY-2
SUNIL KUMAR TALEDA	NA	NA	NA	NA	NA	PRAVEEN FERTILIZER,JAWAHAR ROAD,	INDIA	KARNATAKA	KOPPAL	583231	SR195938		Amount for unpaid and unclaime	675	07-OCT-2026							No	No	FY-3
SUNIL KUMAR TALEDA	NA	NA	NA	NA	NA	PRAVEEN FERTILIZER,JAWAHAR ROAD,	INDIA	KARNATAKA	KOPPAL	583231	SR195938		Amount for unpaid and unclaime	675	12-MAY-2027							No	No	FY-4
SUNIL LOTHRA	NA	NA	LATE SHRI PUR	NA	NA	R-803 NEW RAJINDAR NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR215845		Amount for unpaid and unclaime	1238	01-OCT-2025				RAJLOTHRA			No	No	FY-2
SUNIL LOTHRA	NA	NA	LATE SHRI PUR	NA	NA	R-803 NEW RAJINDAR NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR215845		Amount for unpaid and unclaime	1375	12-MAY-2027				RAJLOTHRA			No	No	FY-4
SUNIL MADHUKANT PATEL	NA	NA	NA	NA	NA	1 AMERY ROAD HARROW MIDDLESEX UK-388001	UNITED KINGDOM	NA	NA	000000	IN30063640051652		Amount for unpaid and unclaime	450	12-NOV-2024							No	No	FY-1
SUNIL MADHUSUDHAN MANGAONKAR	NA	NA	NA	NA	NA	403/C/7 SEVENSEAS CHS ,ASHOKVAN SHIV VALLABHA ROAD ,BORIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	IN30075711752037		Amount for unpaid and unclaime	18	01-OCT-2025							No	No	FY-2
SUNIL MAHAJAN	NA	NA	TILAK RAJ MAH	NA	NA	H NO -1488 SECTOR-22/B, ,	INDIA	PUNJAB	CHANDIGARH	160022	SR011112		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUNIL MAHESHWARI	NA	NA	GIRRAJ	NA	NA	9/5 SURYCDAVDHAN BLDG,44/50 WALKESHWAR RD,	INDIA	MAHARASHTRA	MUMBAI	400006	SR050626		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNIL MALHOTRA	NA	NA	D P MALHOTR	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	SR340627		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
SUNIL MALHOTRA	NA	NA	D P MALHOTR	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	SR340627		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
SUNIL MALHOTRA	NA	NA	D P MALHOTR	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	SR340627		Amount for unpaid and unclaime	700	07-OCT-2026							No	No	FY-3
SUNIL MALHOTRA	NA	NA	D P MALHOTR	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	SR340627		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
SUNIL MALHOTRA	NA	NA	D P MALHOTR	NA	NA	12 A POCKET B,ASHOK VIHAR PHASE II,	INDIA	DELHI	DELHI	110052	SR340627		Amount for unpaid and unclaime	840	04-NOV-2028							No	No	FY-5
SUNIL MATHUR	NA	NA	SURESH CHAN	NA	NA	264 SEIKH SARAI,PHASE-I POCKET C SFS,	INDIA	DELHI	NEW DELHI	110017	SR364757		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
SUNIL MISKIN	NA	NA	MOHAN	NA	NA	C/O J Y KHODE,NR ABBEGERI COMPOUND,COTTON MARKET ROAD	INDIA	KARNATAKA	GADAG	582101	SR354389		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNIL MITTAL	NA	NA	NA	NA	NA	214 POCKET G 7,SECTOR 16,ROHINI	INDIA	DELHI	New Delhi	110085	IN30064410127913		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUNIL MITTAL	NA	NA	NA	NA	NA	214 POCKET G 7,SECTOR 16,ROHINI	INDIA	DELHI	New Delhi	110085	IN30064410127913		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SUNIL MOHANDAS NARCHANDANI	NA	NA	NA	NA	NA	B-24,SHIV DARSHANCO-OP.HOUSINGSOCIETY LTD,O.T.SECTION	INDIA	MAHARASHTRA	ULHASNAGAR	421003	1202550000049158		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
SUNIL MOHANDAS NARCHANDANI	NA	NA	NA	NA	NA	B-24,SHIV DARSHANCO-OP.HOUSINGSOCIETY LTD,O.T.SECTION	INDIA	MAHARASHTRA	ULHASNAGAR	421003	1202550000049158		Amount for unpaid and unclaime	390	16-OCT-2029							No	No	FY-6
SUNIL MOHANDAS NARCHANDANI	NA	NA	NA	NA	NA	B-24,SHIV DARSHANCO-OP.HOUSINGSOCIETY LTD,O.T.SECTION	INDIA	MAHARASHTRA	ULHASNAGAR	421003	1202550000049158		Amount for unpaid and unclaime	420	06-NOV-2030							No	No	FY-7
SUNIL MOR	NA	NA	NA	NA	NA	BAS BADSHAHPUR 97 . .	INDIA	HARYANA	HISAR	125042	1208870094596794		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
SUNIL NAMDEO NIWANE	NA	NA	NAMDEO P NI	NA	NA	17 DAGA LAYOUT,MAHALAXMI APARTMENT,	INDIA	MAHARASHTRA	NAGPUR	440010	SR366117		Amount for unpaid and unclaime	500	12-MAY-2027	AAPPN2897M			RAJIVGANESHNASERT			No	No	FY-4
SUNIL NAMDEO NIWANE	NA	NA	NAMDEO P NI	NA	NA	17 DAGA LAYOUT,MAHALAXMI APARTMENT,	INDIA	MAHARASHTRA	NAGPUR	440010	SR366117		Amount for unpaid and unclaime	600	04-NOV-2028	AAPPN2897M			RAJIVGANESHNASERT			No	No	FY-5
SUNIL NAMDEO NIWANE	NA	NA	NAMDEO P NI	NA	NA	17 DAGA LAYOUT,MAHALAXMI APARTMENT,	INDIA	MAHARASHTRA	NAGPUR	440010	SR366117		Amount for unpaid and unclaime	650	16-OCT-2029	AAPPN2897M			RAJIVGANESHNASERT			No	No	FY-6
SUNIL NARAYAN KARNIK	NA	NA	NA	NA	NA	B/7 GROUND FLOOR,AWANTI APTS NEAR SUVIDHA BLDG,MANISHA NAGAR KALWA	INDIA	MAHARASHTRA	THANE	400605	SR195944		Amount for unpaid and unclaime	500	07-OCT-2026				MORESHWARNARAYANKARNIK			No	No	FY-3
SUNIL NARAYAN KARNIK	NA	NA	NA	NA	NA	B/7 GROUND FLOOR,AWANTI APTS NEAR SUVIDHA BLDG,MANISHA NAGAR KALWA	INDIA	MAHARASHTRA	THANE	400605	SR195944		Amount for unpaid and unclaime	500	12-MAY-2027				MORESHWARNARAYANKARNIK			No	No	FY-4
SUNIL NARAYAN KARNIK	NA	NA	NA	NA	NA	B/7 GROUND FLOOR,AWANTI APTS NEAR SUVIDHA BLDG,MANISHA NAGAR KALWA	INDIA	MAHARASHTRA	THANE	400605	SR195944		Amount for unpaid and unclaime	600	04-NOV-2028				MORESHWARNARAYANKARNIK			No	No	FY-5
SUNIL NARAYAN KARNIK	NA	NA	NA	NA	NA	B/7 GROUND FLOOR,AWANTI APTS NEAR SUVIDHA BLDG,MANISHA NAGAR KALWA	INDIA	MAHARASHTRA	THANE	400605	SR195944		Amount for unpaid and unclaime	700	06-NOV-2030				MORESHWARNARAYANKARNIK			No	No	FY-7
SUNIL NATU	NA	NA	NA	NA	NA	3/85 PADMASANA,GARODIA NMAGAR,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	SR325822		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUNIL NATWARLAL BHAVSAR	NA	NA	NATEWALAL BI	NA	NA	52 BHAVSAR SOCIETY,NAVA WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	SR030436		Amount for unpaid and unclaime	500	12-MAY-2027	BEUPB9865D						No	No	FY-4
SUNIL NAYYAR	NA	NA	HAZARILAL NA	NA	NA	F/12 GROUND FLOOR,VISHKARMA COLONY,PRAHLAD PUR	INDIA	DELHI	NEW DELHI	110044	SR071573		Amount for unpaid and unclaime	1200	12-NOV-2024				ANILNAYYAR			No	No	FY-1
SUNIL NAYYAR	NA	NA	HAZARILAL NA	NA	NA	F/12 GROUND FLOOR,VISHKARMA COLONY,PRAHLAD PUR	INDIA	DELHI	NEW DELHI	110044	SR071573		Amount for unpaid and unclaime	1350	01-OCT-2025				ANILNAYYAR			No	No	FY-2
SUNIL PANCHAL	NA	NA	BABULAL	NA	NA	LP GAS OFFICE LINE,DHUNDHIYA WADI,	INDIA	GUJARAT	PALANPUR	385001	SR039507		Amount for unpaid and unclaime	400	12-NOV-2024				SANJAYSHUKLA			No	No	FY-1
SUNIL PRABHAKARRAO RAUT	NA	NA	NA	NA	NA	SARSWATI TEL BHANDAR GANDHIPARK PARBHANI PARBHANI	INDIA	MAHARASHTRA	PARBHANI	431401	1203320074030233		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SUNIL PRABHAKARRAO RAUT	NA	NA	NA	NA	NA	SARSWATI TEL BHANDAR GANDHIPARK PARBHANI PARBHANI	INDIA	MAHARASHTRA	PARBHANI	431401	1203320074030233		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SUNIL PUNDALIK KALE	NA	NA	PUNDALIK DYA	NA	NA	INS VAGHSHEER,C/O FMO,	INDIA	MAHARASHTRA	MUMBAI	400001	SR061605		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNIL PURI	NA	NA	NA	NA	NA	H NO-2525 22-C, ,	INDIA	PUNJAB	CHANDIGARH	160022	SR041149		Amount for unpaid and unclaime	500	12-MAY-2027	AGCPP2671G						No	No	FY-4
SUNIL PURSHOTAM RADERA	NA	NA	PURSHOTAM	NA	NA	C/O CHANDA D SHAH,47/Y/1 SHRI GANESH NAGAR,DR AMBEDKAR RD LALBAUG	INDIA	MAHARASHTRA	MUMBAI	400012	SR326942		Amount for unpaid and unclaime	80	12-NOV-2024				CHANDADSHAH			No	No	FY-1
SUNIL RADHAKRISHAN NAGPOURE	NA	NA	NA	NA	NA	11 HARISMRUTI FIRST FLOOR,MITHAGAR ROAD,NAEPADA MULUND (EAST)	INDIA	MAHARASHTRA	MUMBAI	400081	SR326255		Amount for unpaid and unclaime	90	01-OCT-2025	AACPN6209Q						No	No	FY-2
SUNIL RADHAKRISHAN NAGPOURE	NA	NA	NA	NA	NA	11 HARISMRUTI FIRST FLOOR,MITHAGAR ROAD,NAEPADA MULUND (EAST)	INDIA	MAHARASHTRA	MUMBAI	400081	SR326255		Amount for unpaid and unclaime	100	07-OCT-2026	AACPN6209Q						No	No	FY-3
SUNIL RADHAKRISHAN NAGPOURE	NA	NA	NA	NA	NA	11 HARISMRUTI FIRST FLOOR,MITHAGAR ROAD,NAEPADA MULUND (EAST)	INDIA	MAHARASHTRA	MUMBAI	400081	SR326255		Amount for unpaid and unclaime	100	12-MAY-2027	AACPN6209Q						No	No	FY-4
SUNIL RADHAKRISHAN NAGPOURE	NA	NA	NA	NA	NA	11 HARISMRUTI FIRST FLOOR,MITHAGAR ROAD,NAEPADA MULUND (EAST)	INDIA	MAHARASHTRA	MUMBAI	400081	SR326255		Amount for unpaid and unclaime	120	04-NOV-2028	AACPN6209Q						No	No	FY-5
SUNIL RADHAKRISHAN NAGPOURE	NA	NA	NA	NA	NA	11 HARISMRUTI FIRST FLOOR,MITHAGAR ROAD,NAEPADA MULUND (EAST)	INDIA	MAHARASHTRA	MUMBAI	400081	SR326255		Amount for unpaid and unclaime	130	16-OCT-2029	AACPN6209Q						No	No	FY-6
SUNIL RADHAKRISHNA NAGPURE	NA	NA	NA	NA	NA	TUPE WADI GROUND FLOOR,V P ROAD MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	SR333209		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUNIL RAMANLAL KOTHAWALA	NA	NA	RAMANLAL	NA	NA	114/A RAMNAGER,DR B A ROAD BYCULLA,	INDIA	MAHARASHTRA	MUMBAI	400027	SR030180		Amount for unpaid and unclaime	400	12-NOV-2024				ILASUNILKOTHAWALA			No	No	FY-1
SUNIL RAMCHAND CHACHLANI	NA	NA	RAMCHAND	NA	NA	HARI APARTMENT,FLAT NO 8 1ST FLOOR,	INDIA	MAHARASHTRA	ULHASNAGAR	421005	SR320403		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
SUNIL RAMCHANDRA CHAUDHARI	NA	NA	RAMCHANDRA	NA	NA	NEW D TYPE NO 19/3,N T P S COLONY,EKLAHAR	INDIA	MAHARASHTRA	NASHIK	422105	SR323941		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
SUNIL RAMSUNDAR YADAV	NA	NA	NA	NA	NA	PLOT NO 3007 ROAD NO 30 SHREEJI CHEMICAL G I D C SARIGAM CHEMICAL ZONE SARIGAM VALSAD GUJARAT	INDIA	GUJARAT	VALSAD	396155	1208870137186966		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SUNIL RANE	NA	NA	RAMKRISNA G	NA	NA	473 KUNJBAN SOCIETY HARE,KRISHNA MANDIR ROAD MODEL COL,	INDIA	MAHARASHTRA	PUNE	411016	SR014755		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUNIL RANE	NA	NA	RAMKRISNA G	NA	NA	473 KUNJBAN SOCIETY HARE,KRISHNA MANDIR ROAD MODEL COL,	INDIA	MAHARASHTRA	PUNE	411016	SR014755		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUNIL RANE	NA	NA	RAMKRISNA G	NA	NA	473 KUNJBAN SOCIETY HARE,KRISHNA MANDIR ROAD MODEL COL,	INDIA	MAHARASHTRA	PUNE	411016	SR014755		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUNIL RANE	NA	NA	RAMKRISNA G	NA	NA	473 KUNJBAN SOCIETY HARE,KRISHNA MANDIR ROAD MODEL COL,	INDIA	MAHARASHTRA	PUNE	411016	SR014755		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUNIL RANJHAN	NA	NA	SATYA PAL RA	NA	NA	S/29 SECTOR III,RAJINDER NAGAR,SAHIBABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005	SR034879		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNIL RANJHAN	NA	NA	SATYA PAL RA	NA	NA	S/29 SECTOR III,RAJINDER NAGAR,SAHIBABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005	SR034879		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUNIL RANJHAN	NA	NA	SATYA PAL RA	NA	NA	S/29 SECTOR III,RAJINDER NAGAR,SAHIBABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005	SR034879		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUNIL RANJHAN	NA	NA	SATYA PAL RA	NA	NA	S/29 SECTOR III,RAJINDER NAGAR,SAHIBABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005	SR034879		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUNIL RANJHAN	NA	NA	SATYA PAL RA	NA	NA	S/29 SECTOR III,RAJINDER NAGAR,SAHIBABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005	SR034879		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUNIL RANJHAN	NA	NA	SATYA PAL RA	NA	NA	S/29 SECTOR III,RAJINDER NAGAR,SAHIBABAD	INDIA	UTTAR PRADESH	DIST GHAZIABAD	201005	SR034879		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUNIL S BHOOT	NA	NA	SITARAM	NA	NA	OLD BUS STAND,CHANDUN RLY,	INDIA	MAHARASHTRA	AMRAVATI	444904	SR020121		Amount for unpaid and unclaime	500	12-MAY-2027				ANILBHOOT			No	No	FY-4
SUNIL S BHOOT	NA	NA	SITARAM	NA	NA	OLD BUS STAND,CHANDUN RLY,	INDIA	MAHARASHTRA	AMRAVATI	444904	SR020121		Amount for unpaid and unclaime	600	04-NOV-2028				ANILBHOOT			No	No	FY-5
SUNIL S BHOOT	NA	NA	SITARAM	NA	NA	OLD BUS STAND,CHANDUN RLY,	INDIA	MAHARASHTRA	AMRAVATI	444904	SR020121		Amount for unpaid and unclaime	700	06-NOV-2030				ANILBHOOT			No	No	FY-7
SUNIL S JADHAV	NA	NA	NA	NA	NA	FLAT NO 2 SAI KRIPA PARK,OPP MAHINDRA COMPOSITES,KAMGAMAGAR PIMPRI	INDIA	MAHARASHTRA	PUNE	411018	SR050214		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNIL S JADHAV	NA	NA	NA	NA	NA	FLAT NO 2 SAI KRIPA PARK,OPP MAHINDRA COMPOSITES,KAMGAMAGAR PIMPRI	INDIA	MAHARASHTRA	PUNE	411018	SR050214		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUNIL S SHAH	NA	NA	SHANKARLAL	NA	NA	C/O ANIL B LALCHETA,41 PAYAL G F STOCK EXCHANGE,SAYAJIGUNJ	INDIA	GUJARAT	BARODA	390020	SR373182		Amount for unpaid and unclaime	500	07-OCT-2026	BVTPS6112G						No	No	FY-3
SUNIL S SHAH	NA	NA	SHANKARLAL	NA	NA	C/O ANIL B LALCHETA,41 PAYAL G F STOCK EXCHANGE,SAYAJIGUNJ	INDIA	GUJARAT	BARODA	390020	SR373182		Amount for unpaid and unclaime	500	12-MAY-2027	BVTPS6112G						No	No	FY-4
SUNIL S SHAH	NA	NA	SHANKARLAL	NA	NA	C/O ANIL B LALCHETA,41 PAYAL G F STOCK EXCHANGE,SAYAJIGUNJ	INDIA	GUJARAT	BARODA	390020	SR373182		Amount for unpaid and unclaime	600	04-NOV-2028	BVTPS6112G						No	No	FY-5
SUNIL S SHAH	NA	NA	SHANKARLAL	NA	NA	C/O ANIL B LALCHETA,41 PAYAL G F STOCK EXCHANGE,SAYAJIGUNJ	INDIA	GUJARAT	BARODA	390020	SR373182		Amount for unpaid and unclaime	650	16-OCT-2029	BVTPS6112G						No	No	FY-6
SUNIL S SHAH	NA	NA	SHANKARLAL	NA	NA	C/O ANIL B LALCHETA,41 PAYAL G F STOCK EXCHANGE,SAYAJIGUNJ	INDIA	GUJARAT	BARODA	390020	SR373182		Amount for unpaid and unclaime	700	06-NOV-2030	BVTPS6112G						No	No	FY-7
SUNIL SAHA	NA	NA	GOPI MOHAN	NA	NA	P-106 LAKE TOWN BLOCK - A, ,	INDIA	WEST BENGAL	KOLKATA	700089	SR024575		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUNIL SAHA	NA	NA	GOPI MOHAN	NA	NA	P-106 LAKE TOWN BLOCK - A, ,	INDIA	WEST BENGAL	KOLKATA	700089	SR024575		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUNIL SAHA	NA	NA	GOPI MOHAN	NA	NA	P-106 LAKE TOWN BLOCK - A, ,	INDIA	WEST BENGAL	KOLKATA	700089	SR024575		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Ye
SUNIL SAHADEV MAJI	NA	NA	NA	NA	NA	VISHAL BLDG 4TH FLOOR ROOM-4,KOPAR ROAD SASTRI NAGAR,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421203	SR204970		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUNIL SAHOO	NA	NA	NA	NA	NA	VILLAGELOCALITY KOMANDAPART GPTOWN KOMANDA PS ODAGAON DISTRICT NAYAGARH	INDIA	ORISSA	NAYAGARH	752090	1208870034230623		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SUNIL SAINI	NA	NA	HARJITPAL	NA	NA	FLAT 250 DHRUVA APRT,B/H MOTOR DAIRY I P EXTN,	INDIA	DELHI	DELHI	110092	SR020552		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SUNIL SAINI	NA	NA	HARJITPAL	NA	NA	FLAT 250 DHRUVA APRT,B/H MOTOR DAIRY I P EXTN,	INDIA	DELHI	DELHI	110092	SR020552		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SUNIL SAINI	NA	NA	HARJITPAL	NA	NA	FLAT 250 DHRUVA APRT,B/H MOTOR DAIRY I P EXTN,	INDIA	DELHI	DELHI	110092	SR020552		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
SUNIL SAINI	NA	NA	HARJITPAL	NA	NA	FLAT 250 DHRUVA APRT,B/H MOTOR DAIRY I P EXTN,	INDIA	DELHI	DELHI	110092	SR020552		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
SUNIL SANKHOLKAR	NA	NA	SHRIPAD D SAI	NA	NA	A/104 MAYUR APARTMENT PHASE II,OLD MILITARY ROAD,MSROL MAROSHI MARG ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400059	SR034464		Amount for unpaid and unclaime	500	12-NOV-2024					RANJANASANKHOLKAR		No	No	FY-1
SUNIL SARAF	NA	NA	RADHESHYAM	NA	NA	C/O SUNIL SARAF,18/B NILMONI MITRA ST 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700006	SR209714		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SUNIL SARAOGI	NA	NA	SHREE KRISHN	NA	NA	C/O S K S AND SONS,LAWKHOWA RD,HAIVARGAON	INDIA	ASSAM	DIST NOWGONG	782002	SR037963		Amount for unpaid and unclaime	500	07-OCT-2026	AKLPS7080H						No	No	FY-3
SUNIL SAXENA	NA	NA	NA	NA	NA	RLY STATION,MAKSI,	INDIA	MADHYA PRADESH	DIST SHAJAPUR	456106	SR204977		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUNIL SHAH	NA	NA	MUKUNDRAI	NA	NA	D/1 GORAGANDHI APT,CHANDAVARKAR LANE,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	SR324783		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
SUNIL SHARMA	NA	NA	NA	NA	NA	H NO 610/A,7 NEHRU LANE,NEW COLONY	INDIA	HARYANA	GURGAON	122001	SR336715		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUNIL SHRIDHAR JANORKAR	NA	NA	SHRIDHAR DA	TNA	NA	SPRINGS MEASOWS FLAT NO 6,2ND FLOOR VISHAL NAGAR,NR JAGTAP DAIRY PIMPLE NILAKHE	INDIA	MAHARASHTRA	PUNE	411027	SR366121		Amount for unpaid and unclaime	450	01-OCT-2025					MANGLAJANORKAR		No	No	FY-2
SUNIL SHRIDHAR JANORKAR	NA	NA	SHRIDHAR DA	TNA	NA	SPRINGS MEASOWS FLAT NO 6,2ND FLOOR VISHAL NAGAR,NR JAGTAP DAIRY PIMPLE NILAKHE	INDIA	MAHARASHTRA	PUNE	411027	SR366121		Amount for unpaid and unclaime	500	07-OCT-2026					MANGLAJANORKAR		No	No	FY-3
SUNIL SHRIDHAR JANORKAR	NA	NA	SHRIDHAR DA	TNA	NA	SPRINGS MEASOWS FLAT NO 6,2ND FLOOR VISHAL NAGAR,NR JAGTAP DAIRY PIMPLE NILAKHE	INDIA	MAHARASHTRA	PUNE	411027	SR366121		Amount for unpaid and unclaime	500	12-MAY-2027					MANGLAJANORKAR		No	No	FY-4
SUNIL SHRIDHAR JANORKAR	NA	NA	SHRIDHAR DA	TNA	NA	SPRINGS MEASOWS FLAT NO 6,2ND FLOOR VISHAL NAGAR,NR JAGTAP DAIRY PIMPLE NILAKHE	INDIA	MAHARASHTRA	PUNE	411027	SR366121		Amount for unpaid and unclaime	600	04-NOV-2028					MANGLAJANORKAR		No	No	FY-5
SUNIL SHRIDHAR JANORKAR	NA	NA	SHRIDHAR DA	TNA	NA	SPRINGS MEASOWS FLAT NO 6,2ND FLOOR VISHAL NAGAR,NR JAGTAP DAIRY PIMPLE NILAKHE	INDIA	MAHARASHTRA	PUNE	411027	SR366121		Amount for unpaid and unclaime	650	16-OCT-2029					MANGLAJANORKAR		No	No	FY-6
SUNIL SHRIDHAR JANORKAR	NA	NA	SHRIDHAR DA	TNA	NA	SPRINGS MEASOWS FLAT NO 6,2ND FLOOR VISHAL NAGAR,NR JAGTAP DAIRY PIMPLE NILAKHE	INDIA	MAHARASHTRA	PUNE	411027	SR366121		Amount for unpaid and unclaime	700	06-NOV-2030					MANGLAJANORKAR		No	No	FY-7
SUNIL SINGHAL	NA	NA	NA	NA	NA	SANJEEVANI HOSPITAL DWARIKAPURI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	1201060400074681		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUNIL SINGHANIA	NA	NA	BANWNILAL	NA	NA	V-1/404 SUNDER NAGAR,S V ROAD MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	SR216611		Amount for unpaid and unclaime	500	12-NOV-2024	AHEPS7493Q						No	No	FY-1
SUNIL SINGHANIA	NA	NA	BANWNILAL	NA	NA	V-1/404 SUNDER NAGAR,S V ROAD MALAD W,	INDIA	MAHARASHTRA	MUMBAI	400064	SR216611		Amount for unpaid and unclaime	875	06-NOV-2030	AHEPS7493Q						No	No	FY-7
SUNIL SONDHI	NA	NA	J N JOSHI	NA	NA	R/746 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR216143		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUNIL SONDHI	NA	NA	J N JOSHI	NA	NA	R/746 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR216143		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SUNIL SONDHI	NA	NA	J N JOSHI	NA	NA	R/746 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR216143		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SUNIL SONDHI	NA	NA	J N JOSHI	NA	NA	R/746 NEW RAJENDRA NAGAR, ,	INDIA	DELHI	NEW DELHI	110060	SR216143		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SUNIL SURI	NA	NA	NA	NA	NA	H. NO. -4, ROAD NO. -25, PUNJABI BAG H, EXTENSION,PUNJABI BAGH, S.O,WEST DELHI, DELHI-110026	INDIA	DELHI	DELHI DELHI	110026	IN30021431981949		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
SUNIL YESHVENTLAL VIPANI	NA	NA	YESHVANTLAL	NA	NA	24 SHIVAJI NAGAR,CEMENT ROAD,	INDIA	MAHARASHTRA	NAGPUR	440010	SR039963		Amount for unpaid and unclaime	400	12-NOV-2024					NARESHYVIPANE		No	No	FY-1
SUNILA AHLUWALIA	NA	NA	R K AHLUWALI	NA	NA	FU 6 PITAM PURA, ,	INDIA	DELHI	DELHI	110034	SR014440		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNILA AHLUWALIA	NA	NA	R K AHLUWALI	NA	NA	FU 6 PITAM PURA, ,	INDIA	DELHI	DELHI	110034	SR014440		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUNILA AHLUWALIA	NA	NA	R K AHLUWALI	NA	NA	FU 6 PITAM PURA, ,	INDIA	DELHI	DELHI	110034	SR014440		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUNILA AHLUWALIA	NA	NA	R K AHLUWALI	NA	NA	FU 6 PITAM PURA, ,	INDIA	DELHI	DELHI	110034	SR014440		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUNILA AHLUWALIA	NA	NA	R K AHLUWALI	NA	NA	FU 6 PITAM PURA, ,	INDIA	DELHI	DELHI	110034	SR014440		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUNILA AHLUWALIA	NA	NA	R K AHLUWALI	NA	NA	FU 6 PITAM PURA, ,	INDIA	DELHI	DELHI	110034	SR014440		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUNILA SITILANI	NA	NA	MOHAN	NA	NA	17 PADAMVATI COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR011470		Amount for unpaid and unclaime	400	12-NOV-2024					SANJJEVSITLANI		No	No	FY-1
SUNILBHAI DHANPALBHAI SHAH	NA	NA	NA	NA	NA	65 SHARDA NAGAR SOCIETY NEW VIKASGRUH ROAD PALDI	INDIA	GUJARAT	AHMEDABAD	380007	1203230009770170		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SUNILKUMAR	NA	NA	NA	NA	NA	HOUSE NO 251 YERANDI YERANDI	INDIA	KARNATAKA	BIDAR	585437	1208180009076481		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
SUNILKUMAR	NA	NA	NA	NA	NA	HOUSE NO 251 YERANDI YERANDI	INDIA	KARNATAKA	BIDAR	585437	1208180009076481		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SUNILKUMAR AGARWAL	NA	NA	ISHWARLAL AG	NA	NA	86 NEW BAZAR KIRKEE, ,	INDIA	MAHARASHTRA	PUNE	411003	SR188666		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
SUNILKUMAR AGARWAL	NA	NA	ISHWARLAL AG	NA	NA	86 NEW BAZAR KIRKEE, ,	INDIA	MAHARASHTRA	PUNE	411003	SR188666		Amount for unpaid and unclaime	495	01-OCT-2025							No	No	FY-2
SUNILKUMAR AGARWAL	NA	NA	SHANKARLAL	NA	NA	246/247 LAKE TOWN,BLOCK A,	INDIA	WEST BENGAL	KOLKATA	700089	SR331976		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SUNILKUMAR AGARWAL	NA	NA	ISHWARLAL AG	NA	NA	86 NEW BAZAR KIRKEE, ,	INDIA	MAHARASHTRA	PUNE	411003	SR188666		Amount for unpaid and unclaime	550	07-OCT-2026							No	No	FY-3
SUNILKUMAR AGARWAL	NA	NA	SHANKARLAL	NA	NA	246/247 LAKE TOWN,BLOCK A,	INDIA	WEST BENGAL	KOLKATA	700089	SR331976		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SUNILKUMAR AGARWAL	NA	NA	ISHWARLAL AG	NA	NA	86 NEW BAZAR KIRKEE, ,	INDIA	MAHARASHTRA	PUNE	411003	SR188666		Amount for unpaid and unclaime	550	12-MAY-2027							No	No	FY-4
SUNILKUMAR AGARWAL	NA	NA	ISHWARLAL AG	NA	NA	86 NEW BAZAR KIRKEE, ,	INDIA	MAHARASHTRA	PUNE	411003	SR188666		Amount for unpaid and unclaime	660	04-NOV-2028							No	No	FY-5
SUNILKUMAR AGARWAL	NA	NA	ISHWARLAL AG	NA	NA	86 NEW BAZAR KIRKEE, ,	INDIA	MAHARASHTRA	PUNE	411003	SR188666		Amount for unpaid and unclaime	715	16-OCT-2029							No	No	FY-6
SUNILKUMAR AGARWAL	NA	NA	SHANKARLAL	NA	NA	246/247 LAKE TOWN,BLOCK A,	INDIA	WEST BENGAL	KOLKATA	700089	SR331976		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SUNILKUMAR AGARWAL	NA	NA	ISHWARLAL AG	NA	NA	86 NEW BAZAR KIRKEE, ,	INDIA	MAHARASHTRA	PUNE	411003	SR188666		Amount for unpaid and unclaime	770	06-NOV-2030							No	No	FY-7
SUNILKUMAR GUPTA	NA	NA	A L GUPTA	NA	NA	KOTHI NO 40 RAGHBIR,NAGAR NR 22NO PHATAK,	INDIA	PUNJAB	PATIALA	147001	SR011042		Amount for unpaid and unclaime	400	12-NOV-2024					SHUCHITAGUPTA		No	No	FY-1
SUNILKUMAR I N	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MAITHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	SR205018		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SUNILKUMAR I N	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MAITHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	SR205018		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SUNILKUMAR I N	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MAITHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	SR205018		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
SUNILKUMAR I N	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MAITHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	SR205018		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SUNILKUMAR I N	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MAITHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	SR205018		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
SUNILKUMAR I N	NA	NA	NA	NA	NA	TC NO 29/596,SEEVELI NAGAR MAITHAMUKKU,	INDIA	KERALA	TRIVANDRUM	695024	SR205018		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
SUNILKUMAR JAIN	NA	NA	SULTAN SINGH	NA	NA	HOUSE NO 174,SECTOR 14,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	SR216646		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUNILKUMAR JENTILAL KANSARA	NA	NA	JENTILAL KAN	SNA	NA	DARBAR NAKA, ,	INDIA	GUJARAT	HALVAD	363330	SR374013		Amount for unpaid and unclaime	500	07-OCT-2026	AWLPK1850D						No	No	FY-3
SUNILKUMAR JENTILAL KANSARA	NA	NA	JENTILAL KAN	SNA	NA	DARBAR NAKA, ,	INDIA	GUJARAT	HALVAD	363330	SR374013		Amount for unpaid and unclaime	500	12-MAY-2027	AWLPK1850D						No	No	FY-4
SUNILKUMAR RADHESHYAM GOENKA	NA	NA	NA	NA	NA	BIRLA RAM MANDIR ROAD,RAMA EMPIRE,JATHARPETH	INDIA	MAHARASHTRA	AKOLA	444001	1302310000062036		Amount for unpaid and unclaime	150	12-MAY-2027							No	No	FY-4
SUNIT KUMAR	NA	NA	NA	NA	NA	VPO GHANAU TEH RAJGARH CHURURAJSTHAN	INDIA	RAJASTHAN	CHURU	331023	1203320075224379		Amount for unpaid and unclaime	7	04-NOV-2028							No	No	FY-5
SUNIT KUMAR DEB	NA	NA	SUKMAR DEB	NA	NA	43 S C DEB LANE, ,PO KONNAGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712235	SR046246		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUNIT KUMAR DEB	NA	NA	SUKMAR DEB	NA	NA	43 S C DEB LANE, ,PO KONNAGAR	INDIA	WEST BENGAL	DIST HOOGHLY	712235	SR046246		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUNITA	NA	NA	NA	NA	NA	HOUSE NO- 422 ,VILL AND PO- JAGSI, TEH- GOHANA ,	INDIA	HARYANA	DIST SONIPAT	131301	IN30231610169720		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUNITA	NA	NA	ROHNI KUMAR	NA	NA	KOTHI NO 8 GALI NO 2,JAGDAM RLY COLONY,P O KHANNA NAGAR	INDIA	PUNJAB	AMRITSAR	143001	MR017409		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNITA	NA	NA	SHIV KUMAR	NA	NA	W/O SHIV KUMAR,HOUSE NO 351,SECTOR B CHANDI MANDIR	INDIA	HARYANA	PANCHKULA	134107	SR210233		Amount for unpaid and unclaime	500	12-NOV-2024					SHIVKUMAR		No	No	FY-1
SUNITA	NA	NA	NA	NA	NA	HOUSE NO- 422 ,VILL AND PO- JAGSI, TEH- GOHANA ,	INDIA	HARYANA	DIST SONIPAT	131301	IN30231610169720		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SUNITA	NA	NA	NA	NA	NA	D O DHARMENDER KHUDAN 242 JHAJJAR HARYANA	INDIA	HARYANA	JHAJJAR	124108	1208870157401163		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
SUNITA	NA	NA	NA	NA	NA	NAGLI BALAI ALWAR	INDIA	RAJASTHAN	ALWAR	301708	1203320144547841		Amount for unpaid and unclaime	28	06-NOV-2030							No	No	FY-7
SUNITA AGARWAL	NA	NA	NA	NA	NA	79 BANARSI DASS ESTATE,TIMARPUR,	INDIA	DELHI	DELHI	110054	SR205056		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUNITA AGARWAL	NA	NA	SH PAWAN KU	NA	NA	C/O BASANTLAL BENIPRASAD,GARH ROAD OPP UNION BANK OF INDIA,DIST GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	SR059005		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNITA AGARWAL	NA	NA	ASHOK AGARW	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	SR066102		Amount for unpaid and unclaime	400	12-NOV-2024					ASHOKAGARWAL		No	No	FY-1
SUNITA AGARWAL	NA	NA	ASHOK AGARW	NA	NA	A/1/75 LAWRANCE ROAD,OPP PETROL PUMP,	INDIA	DELHI	DELHI	110035	SR066180		Amount for unpaid and unclaime	400	12-NOV-2024					KAVITADEVI		No	No	FY-1
SUNITA AGARWAL	NA	NA	NA	NA	NA	BADRI NATH MARG,KOTDWARA,	INDIA	UTTAR PRADESH	DIST PAURI	246149	SR205055		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUNITA AGARWAL	NA	NA	SH PAWAN KU	NA	NA	C/O BASANTLAL BENIPRASAD,GARH ROAD OPP UNION BANK OF INDIA,DIST GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	SR059005		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUNITA AGARWAL	NA	NA	ASHOK AGARW	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	SR066102		Amount for unpaid and unclaime	450	01-OCT-2025					ASHOKAGARWAL		No	No	FY-2
SUNITA AGARWAL	NA	NA	SH PAWAN KU	NA	NA	C/O BASANTLAL BENIPRASAD,GARH ROAD OPP UNION BANK OF INDIA,DIST GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	SR059005		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUNITA AGARWAL	NA	NA	ASHOK AGARW	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	SR066102		Amount for unpaid and unclaime	500	07-OCT-2026					ASHOKAGARWAL		No	No	FY-3
SUNITA AGARWAL	NA	NA	SH PAWAN KU	NA	NA	C/O BASANTLAL BENIPRASAD,GARH ROAD OPP UNION BANK OF INDIA,DIST GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	SR059005		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUNITA AGARWAL	NA	NA	ASHOK AGARW	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	SR066102		Amount for unpaid and unclaime	500	12-MAY-2027					ASHOKAGARWAL		No	No	FY-4
SUNITA AGARWAL	NA	NA	SH PAWAN KU	NA	NA	C/O BASANTLAL BENIPRASAD,GARH ROAD OPP UNION BANK OF INDIA,DIST GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	SR059005		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUNITA AGARWAL	NA	NA	ASHOK AGARW	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	SR066102		Amount for unpaid and unclaime	600	04-NOV-2028					ASHOKAGARWAL		No	No	FY-5
SUNITA AGARWAL	NA	NA	SH PAWAN KU	NA	NA	C/O BASANTLAL BENIPRASAD,GARH ROAD OPP UNION BANK OF INDIA,DIST GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	SR059005		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUNITA AGARWAL	NA	NA	ASHOK AGARW	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	SR066102		Amount for unpaid and unclaime	650	16-OCT-2029					ASHOKAGARWAL		No	No	FY-6
SUNITA AGARWAL	NA	NA	SH PAWAN KU	NA	NA	C/O BASANTLAL BENIPRASAD,GARH ROAD OPP UNION BANK OF INDIA,DIST GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	SR059005		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUNITA AGARWAL	NA	NA	ASHOK AGARW	NA	NA	10967A/4 DORIWALAN,EAST PARK ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110051	SR066102		Amount for unpaid and unclaime	700	06-NOV-2030					ASHOKAGARWAL		No	No	FY-7
SUNITA AGGARWAL	NA	NA	NA	NA	NA	MAAN FARM GANPATI ENCLAVE THATHIARI GATE BATALA DIST GURDASPUR	INDIA	PUNJAB	BATALA	143505	IN30114311636466		Amount for unpaid and unclaime	23	01-OCT-2025	AALPA4472D				BHARATBHUSHANAGGARWAL		No	No	FY-2
SUNITA AGGARWAL	NA	NA	NA	NA	NA	MAAN FARM GANPATI ENCLAVE THATHIARI GATE BATALA DIST GURDASPUR	INDIA	PUNJAB	BATALA	143505	IN30114311636466		Amount for unpaid and unclaime	25	07-OCT-2026	AALPA4472D				BHARATBHUSHANAGGARWAL		No	No	FY-3
SUNITA AGGARWAL	NA	NA	NA	NA	NA	MAAN FARM GANPATI ENCLAVE THATHIARI GATE BATALA DIST GURDASPUR	INDIA	PUNJAB	BATALA	143505	IN30114311636466		Amount for unpaid and unclaime	25	12-MAY-2027	AALPA4472D				BHARATBHUSHANAGGARWAL		No	No	FY-4
SUNITA AGGARWAL	NA	NA	NA	NA	NA	MAAN FARM GANPATI ENCLAVE THATHIARI GATE BATALA DIST GURDASPUR	INDIA	PUNJAB	BATALA	143505	IN30114311636466		Amount for unpaid and unclaime	30	04-NOV-2028	AALPA4472D				BHARATBHUSHANAGGARWAL		No	No	FY-5
SUNITA AGGARWAL	NA	NA	NA	NA	NA	MAAN FARM GANPATI ENCLAVE THATHIARI GATE BATALA DIST GURDASPUR	INDIA	PUNJAB	BATALA	143505	IN30114311636466		Amount for unpaid and unclaime	33	16-OCT-2029	AALPA4472D				BHARATBHUSHANAGGARWAL		No	No	FY-6
SUNITA AGGARWAL	NA	NA	NA	NA	NA	MAAN FARM GANPATI ENCLAVE THATHIARI GATE BATALA DIST GURDASPUR	INDIA	PUNJAB	BATALA	143505	IN30114311636466		Amount for unpaid and unclaime	35	06-NOV-2030	AALPA4472D				BHARATBHUSHANAGGARWAL		No	No	FY-7
SUNITA AGRAWAL	NA	NA	K L AGRAWAL	NA	NA	C/O RAMESHWAR DAS MITTAL,8 AGRASEN NAGAR,	INDIA	MADHYA PRADESH	INDORE	452005	SR041455		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNITA AGRAWAL	NA	NA	ASHOK KUMAR	NA	NA	C/O CHANDGIRAM AGRAWAL NEAR,DR TAMBI OLD RAMGARH RD AMARRD,	INDIA	RAJASTHAN	JAIPUR	302002	SR018073		Amount for unpaid and unclaime	450	01-OCT-2025	AIQPA7965C						No	No	FY-2
SUNITA AHUJA	NA	NA	NA	NA	NA	W/O DR B K AHUJA,132/1 RANI JHANSI ROAD,	INDIA	PUNJAB	LUDHIANA	141001	SR195968		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
SUNITA AHUJA	NA	NA	NA	NA	NA	W/O DR B K AHUJA,132/1 RANI JHANSI ROAD,	INDIA	PUNJAB	LUDHIANA	141001	SR195968		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
SUNITA AHUJA	NA	NA	NA	NA	NA	W/O DR B K AHUJA,132/1 RANI JHANSI ROAD,	INDIA	PUNJAB	LUDHIANA	141001	SR195968		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
SUNITA AHUJA	NA	NA	NA	NA	NA	W/O DR B K AHUJA,132/1 RANI JHANSI ROAD,	INDIA	PUNJAB	LUDHIANA	141001	SR195968		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
SUNITA AHUJA	NA	NA	NA	NA	NA	W/O DR B K AHUJA,132/1 RANI JHANSI ROAD,	INDIA	PUNJAB	LUDHIANA	141001	SR195968		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUNITA ANCHAWALE	NA	NA	NA	NA	NA	TYPE 4/6/02 HOC COLONY,AT RASAYANI,	INDIA	MAHARASHTRA	DIST RAIGAD	410207	SR191188		Amount for unpaid and unclaime	420	12-NOV-2024					SUDHAKARANCHAWALE		No	No	FY-1
SUNITA ARORA	NA	NA	R K ARORA	NA	NA	H NO 86,POCKET B/5 SECTOR 3,ROHINI	INDIA	DELHI	DELHI	110085	SR057002		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUNITA ARORA	NA	NA	NA	NA	NA	PR 13 M L B MEDICAL COLLEGE, ,	INDIA	UTTAR PRADESH	JHANSI	284128	SR190597		Amount for unpaid and unclaime	2915	07-OCT-2026	AETPA2645G						No	No	FY-3
SUNITA ARORA	NA	NA	NA	NA	NA	PR 13 M L B MEDICAL COLLEGE, ,	INDIA	UTTAR PRADESH	JHANSI	284128	SR190597		Amount for unpaid and unclaime	2915	12-MAY-2027	AETPA2645G						No	No	FY-4
SUNITA ARORA	NA	NA	NA	NA	NA	PR 13 M L B MEDICAL COLLEGE, ,	INDIA	UTTAR PRADESH	JHANSI	284128	SR190597		Amount for unpaid and unclaime	3498	04-NOV-2028	AETPA2645G						No	No	FY-5
SUNITA ARORA	NA	NA	NA	NA	NA	PR 13 M L B MEDICAL COLLEGE, ,	INDIA	UTTAR PRADESH	JHANSI	284128	SR190597		Amount for unpaid and unclaime	3790	16-OCT-2029	AETPA2645G						No	No	FY-6
SUNITA ASHOK OAK	NA	NA	NA	NA	NA	C/O PRABHAKAR S OAK,A/103 ASHWAMEDH APTS 1ST FLR 11 MAIN RD,A II OPP VISHNU TEMPLE P O ROHA	INDIA	MAHARASHTRA	DIST RAIGAD	402109	SR188668		Amount for unpaid and unclaime	400	12-NOV-2024					SUDHAPRABHAKAROAK		No	No	FY-1
SUNITA ASHOK OAK	NA	NA	NA	NA	NA	C/O PRABHAKAR S OAK,A/103 ASHWAMEDH APTS 1ST FLR 11 MAIN RD,A II OPP VISHNU TEMPLE P O ROHA	INDIA	MAHARASHTRA	DIST RAIGAD	402109	SR188668		Amount for unpaid and unclaime	450	01-OCT-2025					SUDHAPRABHAKAROAK		No	No	FY-2
SUNITA ASHOK OAK	NA	NA	NA	NA	NA	C/O PRABHAKAR S OAK,A/103 ASHWAMEDH APTS 1ST FLR 11 MAIN RD,A II OPP VISHNU TEMPLE P O ROHA	INDIA	MAHARASHTRA	DIST RAIGAD	402109	SR188668		Amount for unpaid and unclaime	500	07-OCT-2026					SUDHAPRABHAKAROAK		No	No	FY-3
SUNITA ASHOK OAK	NA	NA	NA	NA	NA	C/O PRABHAKAR S OAK,A/103 ASHWAMEDH APTS 1ST FLR 11 MAIN RD,A II OPP VISHNU TEMPLE P O ROHA	INDIA	MAHARASHTRA	DIST RAIGAD	402109	SR188668		Amount for unpaid and unclaime	500	12-MAY-2027					SUDHAPRABHAKAROAK		No	No	FY-4
SUNITA ASHOK OAK	NA	NA	NA	NA	NA	C/O PRABHAKAR S OAK,A/103 ASHWAMEDH APTS 1ST FLR 11 MAIN RD,A II OPP VISHNU TEMPLE P O ROHA	INDIA	MAHARASHTRA	DIST RAIGAD	402109	SR188668		Amount for unpaid and unclaime	600	04-NOV-2028					SUDHAPRABHAKAROAK		No	No	FY-5
SUNITA ASHOK OAK	NA	NA	NA	NA	NA	C/O PRABHAKAR S OAK,A/103 ASHWAMEDH APTS 1ST FLR 11 MAIN RD,A II OPP VISHNU TEMPLE P O ROHA	INDIA	MAHARASHTRA	DIST RAIGAD	402109	SR188668		Amount for unpaid and unclaime	650	16-OCT-2029					SUDHAPRABHAKAROAK		No	No	FY-6
SUNITA ATHWANI	NA	NA	JAY ATHWANI	NA	NA	26/S BLOCK - B,NEW ALIPONE,	INDIA	WEST BENGAL	KOLKATA	700053	SR044394		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUNITA ATHWANI	NA	NA	JAY ATHWANI	NA	NA	26/S BLOCK - B,NEW ALIPONE,	INDIA	WEST BENGAL	KOLKATA	700053	SR044394		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUNITA ATHWANI	NA	NA	JAY ATHWANI	NA	NA	26/S BLOCK - B,NEW ALIPONE,	INDIA	WEST BENGAL	KOLKATA	700053	SR044394		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUNITA ATHWANI	NA	NA	JAY ATHWANI	NA	NA	26/S BLOCK - B,NEW ALIPONE,	INDIA	WEST BENGAL	KOLKATA	700053	SR044394		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUNITA ATHWANI	NA	NA	JAY ATHWANI	NA	NA	26/S BLOCK - B,NEW ALIPONE,	INDIA	WEST BENGAL	KOLKATA	700053	SR044394		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUNITA BAFNA	NA	NA	NA	NA	NA	3 NEHRU PARK,SARDARPURA,	INDIA	RAJASTHAN	JODHPUR	342001	IN30073210058900		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUNITA BAHAL	NA	NA	H S BEHAL	NA	NA	W/O MAJ H S BAHAL 3 TRG BN,3 EME CENTRE BAIRAGARH,	INDIA	MADHYA PRADESH	BHOPAL	462031	SR210234		Amount for unpaid and unclaime	400	12-NOV-2024					MAJHSBAHAL		No	No	FY-1
SUNITA BALYAN	NA	NA	COL D P BALYA	NA	NA	1479 SECTOR B-1,,VASANT KUNJ,	INDIA	DELHI	NEW DELHI	110037	SR059002		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNITA BANSAL	NA	NA	NA	NA	NA	AMRITSARIAN DI HATTI,SADAR BAZAR,	INDIA	PUNJAB	MALERKOTLA	148023	SR205072		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SUNITA BANSAL	NA	NA	NA	NA	NA	AMRITSARIAN DI HATTI,SADAR BAZAR,	INDIA	PUNJAB	MALERKOTLA	148023	SR205072		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SUNITA BANSAL	NA	NA	NA	NA	NA	AMRITSARIAN DI HATTI,SADAR BAZAR,	INDIA	PUNJAB	MALERKOTLA	148023	SR205072		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
SUNITA BANSAL	NA	NA	NA	NA	NA	174 SECTOR 14 URBAN ESTATE KARNAL	INDIA	HARYANA	KARNAL	132001	IN30051314965635		Amount for unpaid and unclaime	500	12-MAY-2027	AHYPB1772B						No	No	FY-4
SUNITA BANSAL	NA	NA	NA	NA	NA	AMRITSARIAN DI HATTI,SADAR BAZAR,	INDIA	PUNJAB	MALERKOTLA	148023	SR205072		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SUNITA BANSAL	NA	NA	NA	NA	NA	AMRITSARIAN DI HATTI,SADAR BAZAR,	INDIA	PUNJAB	MALERKOTLA	148023	SR205072		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
SUNITA BANSAL	NA	NA	NA	NA	NA	AMRITSARIAN DI HATTI,SADAR BAZAR,	INDIA	PUNJAB	MALERKOTLA	148023	SR205072		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
SUNITA BANSAL	NA	NA	NA	NA	NA	AMRITSARIAN DI HATTI,SADAR BAZAR,	INDIA	PUNJAB	MALERKOTLA	148023	SR205072		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
SUNITA BANTHIYA	NA	NA	SOBHAG MAL	NA	NA	PORT SHIPPING CO LTD,5 SYNAGOGUE STREET,	INDIA	WEST BENGAL	KOLKATA	700001	SR319935		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUNITA BHAGKIAN ADVANI	NA	NA	BHAGWAN WA	NA	NA	P B NO 19914,COLABA POST OFFICE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	SR206790		Amount for unpaid and unclaime	300	12-NOV-2024					BHAGWANWADVANI		No	No	FY-1
SUNITA BHARAT	NA	NA	MAHENDRAKU	NA	NA	SHREYAN'S BUILDING NO 2,FLAT NO 10 CHINCHWAD STATION,	INDIA	MAHARASHTRA	PUNE	411019	SR192483		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUNITA BHIMASARIA	NA	NA	BIJAY KUMAR	NA	NA	C/O B K BHIMSARIA TARACHAND PATNA,NEW COLONY PETHAPUR,	INDIA	ORISSA	CUTTACK	753001	SR044642		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNITA BINANI	NA	NA	VISHNU KUMA	NA	NA	C/O G TOSNIWAL & CO,PIONEER STORES BUILDING 2ND FLOOR,KAMARPATTY	INDIA	ASSAM	GUWAHATI	781001	SR209841		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUNITA C MORE	NA	NA	NA	NA	NA	44/359 MOTILAL NAGAR 1,GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400104	SR195974		Amount for unpaid and unclaime	1080	12-NOV-2024					CHANDRAKANTMORE		No	No	FY-1
SUNITA CHANDAK	NA	NA	NA	NA	NA	III E 179 NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR195975		Amount for unpaid and unclaime	500	12-MAY-2027					AHSOKKUMAR		No	No	FY-4
SUNITA CHANDAK	NA	NA	NA	NA	NA	III E 179 NEHRU NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR195975		Amount for unpaid and unclaime	600	04-NOV-2028					AHSOKKUMAR		No	No	FY-5
SUNITA CHOUDHARY	NA	NA	NA	NA	NA	RUNDLA KI DHANI BOBAS JAIPUR	INDIA	RAJASTHAN	JAIPUR	303338	1203320130535736		Amount for unpaid and unclaime	22	06-NOV-2030							No	No	FY-7
SUNITA CHOUHAN	NA	NA	NA	NA	NA	JATIYO KA BAS BILARA	INDIA	RAJASTHAN	JODHPUR	342602	1208870001921422		Amount for unpaid and unclaime	82	04-NOV-2028							No	No	FY-5
SUNITA DAGA	NA	NA	NA	NA	NA	C/O SHRI CHANDRATAN DAGA, ,	INDIA	RAJASTHAN	BIKANER	334001	SR195978		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
SUNITA DAGA	NA	NA	NA	NA	NA	C/O SHRI CHANDRATAN DAGA, ,	INDIA	RAJASTHAN	BIKANER	334001	SR195978		Amount for unpaid and unclaime	315	01-OCT-2025							No	No	FY-2
SUNITA DAGA	NA	NA	NA	NA	NA	C/O SHRI CHANDRATAN DAGA, ,	INDIA	RAJASTHAN	BIKANER	334001	SR195978		Amount for unpaid and unclaime	350	07-OCT-2026							No	No	FY-3
SUNITA DAGA	NA	NA	NA	NA	NA	C/O SHRI CHANDRATAN DAGA, ,	INDIA	RAJASTHAN	BIKANER	334001	SR195978		Amount for unpaid and unclaime	350	12-MAY-2027							No	No	FY-4
SUNITA DAGA	NA	NA	NA	NA	NA	C/O SHRI CHANDRATAN DAGA, ,	INDIA	RAJASTHAN	BIKANER	334001	SR195978		Amount for unpaid and unclaime	420	04-NOV-2028							No	No	FY-5
SUNITA DAGA	NA	NA	NA	NA	NA	C/O SHRI CHANDRATAN DAGA, ,	INDIA	RAJASTHAN	BIKANER	334001	SR195978		Amount for unpaid and unclaime	455	16-OCT-2029							No	No	FY-6
SUNITA DAGA	NA	NA	NA	NA	NA	C/O SHRI CHANDRATAN DAGA, ,	INDIA	RAJASTHAN	BIKANER	334001	SR195978		Amount for unpaid and unclaime	490	06-NOV-2030							No	No	FY-7
SUNITA DEVI	NA	NA	NA	NA	NA	1386 CHANDNI CHOWK, ,	INDIA	DELHI	DELHI	110006	SR205094		Amount for unpaid and unclaime	625	12-MAY-2027	AJDPK4829M						No	No	FY-4
SUNITA DEVI AGARWAL	NA	NA	ANAND KUMAI	NA	NA	C/O D R ENTERPRISES,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR037982		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNITA DEVI AGARWAL	NA	NA	ANAND KUMAI	NA	NA	C/O D R ENTERPRISES,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR037982		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUNITA DEVI AGARWAL	NA	NA	ANAND KUMAI	NA	NA	C/O D R ENTERPRISES,A T ROAD,	INDIA	ASSAM	TINSUKIA	786125	SR037982		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUNITA DEVI LALWANI	NA	NA	NA	NA	NA	LALWANIYO KA CHOWK NEAR CHHALLANI KI BARI	INDIA	RAJASTHAN	NAGAUR	341001	1201770100001008		Amount for unpaid and unclaime	269	01-OCT-2025							No	No	FY-2
SUNITA DIWAKAR	NA	NA	NA	NA	NA	C/O V K DIWAKAR CHIEF ENGINEER,C E P W D SHANTINAGAR,	INDIA	CHHATTISGARH	RAIPUR	492001	SR205102		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
SUNITA GOYAL	NA	NA	GOVINDRAM	NA	NA	1/22 31 RAM NAGAR,SHANTI BUILDING GALI NO 2,SHAHDARA	INDIA	DELHI	DELHI	110032	SR025686		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNITA GOYAL	NA	NA	NA	NA	NA	1/H B R S NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141012	SR205113		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUNITA GOYAL	NA	NA	NA	NA	NA	1/H B R S NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141012	SR205113		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUNITA GOYAL	NA	NA	NA	NA	NA	1/H B R S NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141012	SR205113		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUNITA GOYAL	NA	NA	NA	NA	NA	1/H B R S NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141012	SR205113		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SUNITA GOYAL	NA	NA	NA	NA	NA	1/H B R S NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141012	SR205113		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SUNITA GULABCHAND PATEL	NA	NA	NA	NA	NA	E2 SAIBABA SOCIETY MAGHANINAGAR,NR RAMESHWAR MADHAV TEMPLE,	INDIA	GUJARAT	AHMEDABAD	380016	SR190603		Amount for unpaid and unclaime	650	16-OCT-2029	ATRPP8321M						No	No	FY-6
SUNITA GULABCHAND PATEL	NA	NA	NA	NA	NA	E2 SAIBABA SOCIETY MAGHANINAGAR,NR RAMESHWAR MADHAV TEMPLE,	INDIA	GUJARAT	AHMEDABAD	380016	SR190603		Amount for unpaid and unclaime	700	06-NOV-2030	ATRPP8321M						No	No	FY-7
SUNITA GUPTA	NA	NA	NA	NA	NA	H NO 113,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121001	SR205123		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUNITA GUPTA	NA	NA	NA	NA	NA	H NO 885 MOHALLA JALLAKHA,NEAR RAM TALIE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR205126		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUNITA GUPTA	NA	NA	NA	NA	NA	OLD GANDHI NAGAR GALI NO 1,NR CHANDRA NIWAS,	INDIA	UTTAR PRADESH	MEERUT	250002	SR337062		Amount for unpaid and unclaime	120	12-NOV-2024					SANJEEVKUMAR		No	No	FY-1
SUNITA GUPTA	NA	NA	NA	NA	NA	WARD NO 4 NEAR DR HARDEV,CLINIC KATHUA,	INDIA	JAMMU AND KASHMIR	KATHUA	184101	1203320000537631		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
SUNITA GUPTA	NA	NA	SATISH GUPTA	NA	NA	1/2761 RAM NAGAR,LONI ROAD,SHAHDARA	INDIA	DELHI	DELHI	110032	SR046782		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNITA GUPTA	NA	NA	NA	NA	NA	C/O A G SONA,49/86 NAUGHRA,	INDIA	UTTAR PRADESH	KANPUR	208001	SR195982		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUNITA GUPTA	NA	NA	RAJESH	NA	NA	C/O SINGHANIA FABRICS,1 MULLICK STREET 3RD FLOOR,GITA MANDIR	INDIA	WEST BENGAL	KOLKATA	700007	SR037849		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SUNITA GUPTA	NA	NA	NA	NA	NA	H NO 113,SECTOR 14,	INDIA	HARYANA	FARIDABAD	121001	SR205123		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SUNITA GUPTA	NA	NA	NA	NA	NA	H NO 885 MOHALLA JALLAKHA,NEAR RAM TALIE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR205126		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SUNITA GUPTA	NA	NA	NA	NA	NA	WARD NO 4 NEAR DR HARDEV,CLINIC KATHUA,	INDIA	JAMMU AND KASHMIR	KATHUA	184101	1203320000537631		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
SUNITA GUPTA	NA	NA	NA	NA	NA	C/O A G SONA,49/86 NAUGHRA,	INDIA	UTTAR PRADESH	KANPUR	208001	SR195982		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUNITA GUPTA	NA	NA	NA	NA	NA	H NO 885 MOHALLA JALLAKHA,NEAR RAM TALIE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR205126		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SUNITA GUPTA	NA	NA	NA	NA	NA	C/O A G SONA,49/86 NAUGHRA,	INDIA	UTTAR PRADESH	KANPUR	208001	SR195982		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SUNITA GUPTA	NA	NA	NA	NA	NA	H NO 885 MOHALLA JALLAKHA,NEAR RAM TALIE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR205126		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SUNITA GUPTA	NA	NA	NA	NA	NA	WARD NO 4 NEAR DR HARDEV,CLINIC KATHUA,	INDIA	JAMMU AND KASHMIR	KATHUA	184101	1203320000537631		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
SUNITA GUPTA	NA	NA	NA	NA	NA	C/O A G SONA,49/86 NAUGHRA,	INDIA	UTTAR PRADESH	KANPUR	208001	SR195982		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUNITA GUPTA	NA	NA	NA	NA	NA	H NO 885 MOHALLA JALLAKHA,NEAR RAM TALIE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR205126		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SUNITA GUPTA	NA	NA	NA	NA	NA	WARD NO 4 NEAR DR HARDEV,CLINIC KATHUA,	INDIA	JAMMU AND KASHMIR	KATHUA	184101	1203320000537631		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
SUNITA GUPTA	NA	NA	NA	NA	NA	WARD NO 4 NEAR DR HARDEV,CLINIC KATHUA,	INDIA	JAMMU AND KASHMIR	KATHUA	184101	1203320000537631		Amount for unpaid and unclaime	390	16-OCT-2029							No	No	FY-6
SUNITA HALKUDE	NA	NA	SHASHIKANT	NA	NA	18 JAY BHAWAN HSG SOC,NR UJJANI NAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413003	SR207210		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNITA HALKUDE	NA	NA	SHASHIKANT	NA	NA	18 JAY BHAWAN HSG SOC,NR UJJANI NAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413003	SR207210		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUNITA HALKUDE	NA	NA	SHASHIKANT	NA	NA	18 JAY BHAWAN HSG SOC,NR UJJANI NAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413003	SR207210		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUNITA HALKUDE	NA	NA	SHASHIKANT	NA	NA	18 JAY BHAWAN HSG SOC,NR UJJANI NAGAR,	INDIA	MAHARASHTRA	SOLAPUR	413003	SR207210		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUNITA HEMANT DESHMUKH	NA	NA	HEMANT	NA	NA	74 GANESH COLONY,SAKRI ROAD,	INDIA	MAHARASHTRA	DHULE	424001	SR340408		Amount for unpaid and unclaime	80	12-NOV-2024					HEMANTMORESHWARDESHMUKH		No	No	FY-1
SUNITA JAIN	NA	NA	ANIL KUMAR J	NA	NA	C/3/175 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	SR054578		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUNITA JAIN	NA	NA	PRADIP KUMAI	NA	NA	HIRALAL GOURILAL JAIN,H B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR056062		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNITA JAIN	NA	NA	NA	NA	NA	HOUSE NO 73 WARD NO 6 PO BANUR DIST SAS NAGAR	INDIA	PUNJAB	BANUR	140601	SR374761		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNITA JAIN	NA	NA	OMPRAKASH J	NA	NA	BHAVANI MANSION,AMERICAN COLONY 16/1 CRESCENT ROAD,KUMARA PARK EAST	INDIA	KARNATAKA	BANGALORE	560001	SR211574		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUNITA JAIN	NA	NA	PRADIP KUMAI	NA	NA	HIRALAL GOURILAL JAIN,H B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR056062		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUNITA JAIN	NA	NA	PRADIP KUMAI	NA	NA	HIRALAL GOURILAL JAIN,H B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR056062		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUNITA JAIN	NA	NA	RAJENDRA KU	NA	NA	46 STRAND ROAD,3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR331884		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SUNITA JAIN	NA	NA	PRADIP KUMAI	NA	NA	HIRALAL GOURILAL JAIN,H B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR056062		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUNITA JAIN	NA	NA	PRADIP KUMAI	NA	NA	HIRALAL GOURILAL JAIN,H B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR056062		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUNITA JAIN	NA	NA	PRADIP KUMAI	NA	NA	HIRALAL GOURILAL JAIN,H B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR056062		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUNITA JAIN	NA	NA	PRADIP KUMAI	NA	NA	HIRALAL GOURILAL JAIN,H B ROAD FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	SR056062		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUNITA K MAGDUM	NA	NA	K B MAGDUM	NA	NA	C/O MAGDUM & CO STOCK & SHARE BROKER,NO 26/7 D V G ROAD UPSTAIR,BASVANGUDI	INDIA	KARNATAKA	BANGALORE	560004	SR324441		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUNITA KAUL	NA	NA	DEVENDER	NA	NA	H/106/886 NIRMAL APARTMENT,GUJARAT HOUSING BOARD,MIRA AMBICA ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR332792		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUNITA KOUL	NA	NA	NA	NA	NA	C 28 PAMPOSH ENCLAVE,GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	SR205159		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUNITA KUMARI	NA	NA	MITHA LALJI	NA	NA	MITHA LAL FATEH,RUGHJI KI POL,BALOTRA	INDIA	RAJASTHAN	DIST BARMER	344022	SR013455		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNITA KUMARI	NA	NA	MITHA LALJI	NA	NA	MITHA LAL FATEH,RUGHJI KI POL,BALOTRA	INDIA	RAJASTHAN	DIST BARMER	344022	SR013455		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUNITA KUMAWAT	NA	NA	GHANSHYAM	NA	NA	SHREE HEERA BHAWAN DHOLI,MANDI,CHOMU	INDIA	RAJASTHAN	DIST JAIPUR	303702	SR012401		Amount for unpaid and unclaime	400	12-NOV-2024					GHANSHYAMKUMAWAT		No	No	FY-1
SUNITA KUMAWAT	NA	NA	GHANSHYAM	NA	NA	SHREE HEERA BHAWAN DHOLI,MANDI,CHOMU	INDIA	RAJASTHAN	DIST JAIPUR	303702	SR012401		Amount for unpaid and unclaime	450	01-OCT-2025					GHANSHYAMKUMAWAT		No	No	FY-2
SUNITA MALHOTRA	NA	NA	R K MALHOTR/	NA	NA	9/653 GALI 1,DEV NAGAR,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	SR190611		Amount for unpaid and unclaime	575	12-MAY-2027	AEWPM1343J				RAKESHMALHOTRA		No	No	FY-4
SUNITA MALHOTRA	NA	NA	R K MALHOTR/	NA	NA	9/653 GALI 1,DEV NAGAR,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	SR190611		Amount for unpaid and unclaime	748	16-OCT-2029	AEWPM1343J				RAKESHMALHOTRA		No	No	FY-6
SUNITA MALHOTRA	NA	NA	R K MALHOTR/	NA	NA	9/653 GALI 1,DEV NAGAR,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	SR190611		Amount for unpaid and unclaime	805	06-NOV-2030	AEWPM1343J				RAKESHMALHOTRA		No	No	FY-7
SUNITA MANCHANDA	NA	NA	M L MANCHAN	NA	NA	AC/98/C,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR340629		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SUNITA MITTAL	NA	NA	A K MITTAL	NA	NA	THE GANGA NAGAR,SUGAR MILLS LTD,	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	SR366226		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNITA NARESH DEWAN	NA	NA	NARESH DEWA	NA	NA	FLAT NO 8 RAVINDRA BHAWAN,652 DR AMBEDKAR ROAD,KHAR(W)	INDIA	MAHARASHTRA	MUMBAI	400052	SR366126		Amount for unpaid and unclaime	800	12-NOV-2024					NARESHSHHLDEWAN		No	No	FY-1
SUNITA NATWARLAL PATEL	NA	NA	NATWARLAL I	NA	NA	C/O GUJARAT ABRASIVE PRODUCTS,OPP SHAKKAR PETROL PUMP HIGHWAY ROAD,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	SR188671		Amount for unpaid and unclaime	1180	12-NOV-2024							No	No	FY-1
SUNITA NATWARLAL PATEL	NA	NA	NATWARLAL I	NA	NA	C/O GUJARAT ABRASIVE PRODUCTS,OPP SHAKKAR PETROL PUMP HIGHWAY ROAD,DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	SR188671		Amount for unpaid and unclaime	1328	01-OCT-2025							No	No	FY-2
SUNITA NAYYAR	NA	NA	K S NAYYAR	NA	NA	KAMALA NEHRU MEMORIAL HSOPITAL, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211007	SR191468		Amount for unpaid and unclaime	1000	12-NOV-2024					GPCAPTKRISHNASWARUPNAYYAR		No	No	FY-1
SUNITA PALI	NA	NA	NA	NA	NA	H NO 20 VINAYAKA GARDENAVANTI VIHARSECTOR 2	INDIA	CHHATTISGARH	RIAPUR	492006	1204720009502710		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
SUNITA PANCH	NA	NA	PRABHAT PAN	NA	NA	QRT NO 1/2 PLOT NO 13,IRRIGATION COLONY,NR VIJAY CLUB CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	SR190613		Amount for unpaid and unclaime	180	12-NOV-2024					PRABHATPANCH		No	No	FY-1
SUNITA PATEL	NA	NA	T R PATEL	NA	NA	MAIN GUARD ROOM,32 WING AF,	INDIA	RAJASTHAN	JODHPUR	342001	SR329726		Amount for unpaid and unclaime	80	12-NOV-2024					TRPATEL		No	No	FY-1
SUNITA PRABHAT PANCH	NA	NA	NA	NA	NA	BLOCK NO 2 PLOT NO 13,IRRIGATION COLONY,NR VIJAY CLUB CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	SR190615		Amount for unpaid and unclaime	100	12-NOV-2024					MANOJPRABHATPANCH		No	No	FY-1
SUNITA PRASAD	NA	NA	NA	NA	NA	C/O RAM NARAYAN PRASAD,CHHOTI KESHOPUR JAMALPUR,	INDIA	JHARKHAND	MUNGER	811214	SR205190		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SUNITA PRASAD	NA	NA	NA	NA	NA	C/O RAM NARAYAN PRASAD,CHHOTI KESHOPUR JAMALPUR,	INDIA	JHARKHAND	MUNGER	811214	SR205190		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUNITA PRASAD	NA	NA	NA	NA	NA	C/O RAM NARAYAN PRASAD,CHHOTI KESHOPUR JAMALPUR,	INDIA	JHARKHAND	MUNGER	811214	SR205190		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUNITA PRASAD	NA	NA	NA	NA	NA	C/O RAM NARAYAN PRASAD,CHHOTI KESHOPUR JAMALPUR,	INDIA	JHARKHAND	MUNGER	811214	SR205190		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SUNITA PRASAD	NA	NA	NA	NA	NA	C/O RAM NARAYAN PRASAD,CHHOTI KESHOPUR JAMALPUR,	INDIA	JHARKHAND	MUNGER	811214	SR205190		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SUNITA R BEHAL	NA	NA	NA	NA	NA	2444 KOHAT ENCLAVE PITAM,PURA,	INDIA	DELHI	NEW DELHI	110034	SR327839		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SUNITA R BEHAL	NA	NA	NA	NA	NA	2444 KOHAT ENCLAVE PITAM,PURA,	INDIA	DELHI	NEW DELHI	110034	SR327839		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SUNITA R BEHAL	NA	NA	NA	NA	NA	2444 KOHAT ENCLAVE PITAM,PURA,	INDIA	DELHI	NEW DELHI	110034	SR327839		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SUNITA R BEHAL	NA	NA	NA	NA	NA	2444 KOHAT ENCLAVE PITAM,PURA,	INDIA	DELHI	NEW DELHI	110034	SR327839		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SUNITA R BEHAL	NA	NA	NA	NA	NA	2444 KOHAT ENCLAVE PITAM,PURA,	INDIA	DELHI	NEW DELHI	110034	SR327839		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SUNITA R LUNIA	NA	NA	NA	NA	NA	77 KANCHAN BAGH,LUNIA LANE,	INDIA	MADHYA PRADESH	INDORE	452001	SR190616		Amount for unpaid and unclaime	1463	16-OCT-2029					RAVINDRAKUMARLUNIA		No	No	FY-6
SUNITA RAJESH SONAGRA	NA	NA	NA	NA	NA	1998 SONAGRA BHAWAN,DHARTI CHOWK,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1203320002913452		Amount for unpaid and unclaime	125	04-NOV-2028							No	No	FY-5
SUNITA RAJESH SONAGRA	NA	NA	NA	NA	NA	1998 SONAGRA BHAWAN,DHARTI CHOWK,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1203320002913452		Amount for unpaid and unclaime	135	16-OCT-2029							No	No	FY-6
SUNITA RAJESH SONAGRA	NA	NA	NA	NA	NA	1998 SONAGRA BHAWAN,DHARTI CHOWK,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1203320002913452		Amount for unpaid and unclaime	146	06-NOV-2030							No	No	FY-7
SUNITA RAMESH NAHAR	NA	NA	RAMESH KERH	NA	NA	47/2 DINESH BLDG VIVEK NAGAR,AKURDI,	INDIA	MAHARASHTRA	PUNE	411035	SR191946		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUNITA RANA	NA	NA	D R RANA	NA	NA	14-D POCKET A PHASE II,MAYUR VIHAR,	INDIA	DELHI	DELHI	110091	SR042632		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNITA RANA	NA	NA	D R RANA	NA	NA	14-D POCKET A PHASE II,MAYUR VIHAR,	INDIA	DELHI	DELHI	110091	SR042632		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUNITA RANA	NA	NA	D R RANA	NA	NA	14-D POCKET A PHASE II,MAYUR VIHAR,	INDIA	DELHI	DELHI	110091	SR042632		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUNITA RANA	NA	NA	D R RANA	NA	NA	14-D POCKET A PHASE II,MAYUR VIHAR,	INDIA	DELHI	DELHI	110091	SR042632		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUNITA RANA	NA	NA	D R RANA	NA	NA	14-D POCKET A PHASE II,MAYUR VIHAR,	INDIA	DELHI	DELHI	110091	SR042632		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUNITA RANA	NA	NA	D R RANA	NA	NA	14-D POCKET A PHASE II,MAYUR VIHAR,	INDIA	DELHI	DELHI	110091	SR042632		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUNITA RANA	NA	NA	D R RANA	NA	NA	14-D POCKET A PHASE II,MAYUR VIHAR,	INDIA	DELHI	DELHI	110091	SR042632		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUNITA RANI	NA	NA	SH MOHAN LA	NA	NA	LAL HARISH CHNDER CIAGENTS, ,GIDDAR BAHA	INDIA	PUNJAB	FARIDKOT	152101	SR013715		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNITA RANI	NA	NA	SK AGARWAL	NA	NA	W/D S K AGARWAL,A 805 RAJENDER NAGAR,	INDIA	UTTAR PRADESH	BAREILLY	243122	SR014194		Amount for unpaid and unclaime	400	12-NOV-2024					SURESHKUMARAGARWAL		No	No	FY-1
SUNITA RANI	NA	NA	NA	NA	NA	C/O BAL KRISHAN BRIJ MOHAN,BOOTH NO 13 14 GRAIN MARKET,	INDIA	PUNJAB	KHANNA	141401	SR205192		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUNITA RANI	NA	NA	SH MOHAN LA	NA	NA	LAL HARISH CHNDER CIAGENTS, ,GIDDAR BAHA	INDIA	PUNJAB	FARIDKOT	152101	SR013715		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUNITA RANI	NA	NA	SK AGARWAL	NA	NA	W/D S K AGARWAL,A 805 RAJENDER NAGAR,	INDIA	UTTAR PRADESH	BAREILLY	243122	SR014194		Amount for unpaid and unclaime	450	01-OCT-2025					SURESHKUMARAGARWAL		No	No	FY-2
SUNITA RANI	NA	NA	NA	NA	NA	C/O BAL KRISHAN BRIJ MOHAN,BOOTH NO 13 14 GRAIN MARKET,	INDIA	PUNJAB	KHANNA	141401	SR205192		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUNITA RANI	NA	NA	SH MOHAN LA	NA	NA	LAL HARISH CHNDER CIAGENTS, ,GIDDAR BAHA	INDIA	PUNJAB	FARIDKOT	152101	SR013715		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUNITA RANI	NA	NA	SK AGARWAL	NA	NA	W/D S K AGARWAL,A 805 RAJENDER NAGAR,	INDIA	UTTAR PRADESH	BAREILLY	243122	SR014194		Amount for unpaid and unclaime	500	07-OCT-2026					SURESHKUMARAGARWAL		No	No	FY-3
SUNITA RANI	NA	NA	NA	NA	NA	C/O BAL KRISHAN BRIJ MOHAN,BOOTH NO 13 14 GRAIN MARKET,	INDIA	PUNJAB	KHANNA	141401	SR205192		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SUNITA RANI	NA	NA	SH MOHAN LA	NA	NA	LAL HARISH CHNDER CIAGENTS, ,GIDDAR BAHA	INDIA	PUNJAB	FARIDKOT	152101	SR013715		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUNITA RANI	NA	NA	SK AGARWAL	NA	NA	W/D S K AGARWAL,A 805 RAJENDER NAGAR,	INDIA	UTTAR PRADESH	BAREILLY	243122	SR014194		Amount for unpaid and unclaime	500	12-MAY-2027					SURESHKUMARAGARWAL		No	No	FY-4
SUNITA RANI	NA	NA	NA	NA	NA	C/O BAL KRISHAN BRIJ MOHAN,BOOTH NO 13 14 GRAIN MARKET,	INDIA	PUNJAB	KHANNA	141401	SR205192		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUNITA RANI	NA	NA	JIWAN KUMAR	NA	NA	SH JYOTI SARUP MOHAN LAL,MOHALLA SANCHARAN V P O RAEKOT,DIST LUDHIANA	INDIA	PUNJAB	RAEKOT	141109	SR208712		Amount for unpaid and unclaime	625	12-MAY-2027	AHYPR6061R						No	No	FY-4
SUNITA RANI	NA	NA	NA	NA	NA	94 DEVI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250001	IN30177417735091		Amount for unpaid and unclaime	69	04-NOV-2028	AAOPR2039N			TARANGINI			No	No	FY-5
SUNITA RANI	NA	NA	SH MOHAN LA	NA	NA	LAL HARISH CHNDER CIAGENTS, ,GIDDAR BAHA	INDIA	PUNJAB	FARIDKOT	152101	SR013715		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUNITA RANI	NA	NA	SK AGARWAL	NA	NA	W/D S K AGARWAL,A 805 RAJENDER NAGAR,	INDIA	UTTAR PRADESH	BAREILLY	243122	SR014194		Amount for unpaid and unclaime	600	04-NOV-2028					SURESHKUMARAGARWAL		No	No	FY-5
SUNITA RANI	NA	NA	NA	NA	NA	C/O BAL KRISHAN BRIJ MOHAN,BOOTH NO 13 14 GRAIN MARKET,	INDIA	PUNJAB	KHANNA	141401	SR205192		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUNITA RANI	NA	NA	NA	NA	NA	94 DEVI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250001	IN30177417735091		Amount for unpaid and unclaime	26	16-OCT-2029	AAOPR2039N			TARANGINI			No	No	FY-6
SUNITA RANI	NA	NA	SH MOHAN LA	NA	NA	LAL HARISH CHNDER CIAGENTS, ,GIDDAR BAHA	INDIA	PUNJAB	FARIDKOT	152101	SR013715		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUNITA RANI	NA	NA	SK AGARWAL	NA	NA	W/D S K AGARWAL,A 805 RAJENDER NAGAR,	INDIA	UTTAR PRADESH	BAREILLY	243122	SR014194		Amount for unpaid and unclaime	650	16-OCT-2029					SURESHKUMARAGARWAL		No	No	FY-6
SUNITA RANI	NA	NA	NA	NA	NA	C/O BAL KRISHAN BRIJ MOHAN,BOOTH NO 13 14 GRAIN MARKET,	INDIA	PUNJAB	KHANNA	141401	SR205192		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SUNITA RANI	NA	NA	JIWAN KUMAR	NA	NA	SH JYOTI SARUP MOHAN LAL,MOHALLA SANCHARAN V P O RAEKOT,DIST LUDHIANA	INDIA	PUNJAB	RAEKOT	141109	SR208712		Amount for unpaid and unclaime	813	16-OCT-2029	AHYPR6061R						No	No	FY-6
SUNITA RANI	NA	NA	NA	NA	NA	94 DEVI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250001	IN30177417735091		Amount for unpaid and unclaime	28	06-NOV-2030	AAOPR2039N			TARANGINI			No	No	FY-7
SUNITA RANI	NA	NA	SH MOHAN LA	NA	NA	LAL HARISH CHNDER CIAGENTS, ,GIDDAR BAHA	INDIA	PUNJAB	FARIDKOT	152101	SR013715		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUNITA RANI	NA	NA	SK AGARWAL	NA	NA	W/D S K AGARWAL,A 805 RAJENDER NAGAR,	INDIA	UTTAR PRADESH	BAREILLY	243122	SR014194		Amount for unpaid and unclaime	700	06-NOV-2030					SURESHKUMARAGARWAL		No	No	FY-7
SUNITA RANI	NA	NA	NA	NA	NA	C/O BAL KRISHAN BRIJ MOHAN,BOOTH NO 13 14 GRAIN MARKET,	INDIA	PUNJAB	KHANNA	141401	SR205192		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SUNITA RANI AGARWALLA	NA	NA	AMAR NATH	NA	NA	RATAN MEDICAL AGENCY,NR MAHILA KIRTAN BHAWAN,LALBAZAR	INDIA	JHARKHAND	DIST JHARIA	828111	SR019560		Amount for unpaid and unclaime	400	12-NOV-2024	AOGPA8070G				AMARNATHAGARWALLA		No	No	FY-1
SUNITA S HALKUDE	NA	NA	NA	NA	NA	PLOT NO 78 JULE SOLAPUR,VISHAL NAGAR,NEAR BHARATI VIDYAPEETH	INDIA	MAHARASHTRA	SOLAPUR	413004	SR337240		Amount for unpaid and unclaime	90	01-OCT-2025	ABZPH4649A				SHASHIKANTANANRAOHALKUDE		No	No	FY-2
SUNITA S HALKUDE	NA	NA	NA	NA	NA	PLOT NO 78 JULE SOLAPUR,VISHAL NAGAR,NEAR BHARATI VIDYAPEETH	INDIA	MAHARASHTRA	SOLAPUR	413004	SR337240		Amount for unpaid and unclaime	100	07-OCT-2026	ABZPH4649A				SHASHIKANTANANRAOHALKUDE		No	No	FY-3
SUNITA S HALKUDE	NA	NA	NA	NA	NA	PLOT NO 78 JULE SOLAPUR,VISHAL NAGAR,NEAR BHARATI VIDYAPEETH	INDIA	MAHARASHTRA	SOLAPUR	413004	SR337240		Amount for unpaid and unclaime	100	12-MAY-2027	ABZPH4649A				SHASHIKANTANANRAOHALKUDE		No	No	FY-4
SUNITA S HALKUDE	NA	NA	NA	NA	NA	PLOT NO 78 JULE SOLAPUR,VISHAL NAGAR,NEAR BHARATI VIDYAPEETH	INDIA	MAHARASHTRA	SOLAPUR	413004	SR337240		Amount for unpaid and unclaime	120	04-NOV-2028	ABZPH4649A				SHASHIKANTANANRAOHALKUDE		No	No	FY-5
SUNITA S HALKUDE	NA	NA	NA	NA	NA	PLOT NO 78 JULE SOLAPUR,VISHAL NAGAR,NEAR BHARATI VIDYAPEETH	INDIA	MAHARASHTRA	SOLAPUR	413004	SR337240		Amount for unpaid and unclaime	140	06-NOV-2030	ABZPH4649A				SHASHIKANTANANRAOHALKUDE		No	No	FY-7
SUNITA SAHNI	NA	NA	RAJINDER KUN	NA	NA	HOUSE NO 243,SECTOR 20 A,	INDIA	PUNJAB	CHANDIGARH	160020	SR031637		Amount for unpaid and unclaime	100	12-NOV-2024					RAJINDERKUMARSAHNI		No	No	FY-1
SUNITA SAHNI	NA	NA	RAJINDER KUN	NA	NA	HOUSE NO 243,SECTOR 20 A,	INDIA	PUNJAB	CHANDIGARH	160020	SR031637		Amount for unpaid and unclaime	113	01-OCT-2025					RAJINDERKUMARSAHNI		No	No	FY-2
SUNITA SEHGAL	NA	NA	RAJEEV SEHGA	NA	NA	34 NORTH WEST AVENUE (NWA),PUNJABI BAGH EXTENSION,CLUB ROAD	INDIA	DELHI	NEW DELHI	110026	SR050164		Amount for unpaid and unclaime	400	12-NOV-2024					SNAJEEVSEHGAL		No	No	FY-1
SUNITA SEHGAL	NA	NA	RAJEEV SEHGA	NA	NA	34 NORTH WEST AVENUE (NWA),PUNJABI BAGH EXTENSION,CLUB ROAD	INDIA	DELHI	NEW DELHI	110026	SR050164		Amount for unpaid and unclaime	500	12-MAY-2027					SNAJEEVSEHGAL		No	No	FY-4
SUNITA SEHGAL	NA	NA	RAJEEV SEHGA	NA	NA	34 NORTH WEST AVENUE (NWA),PUNJABI BAGH EXTENSION,CLUB ROAD	INDIA	DELHI	NEW DELHI	110026	SR050164		Amount for unpaid and unclaime	600	04-NOV-2028					SNAJEEVSEHGAL		No	No	FY-5
SUNITA SEHGAL	NA	NA	RAJEEV SEHGA	NA	NA	34 NORTH WEST AVENUE (NWA),PUNJABI BAGH EXTENSION,CLUB ROAD	INDIA	DELHI	NEW DELHI	110026	SR050164		Amount for unpaid and unclaime	650	16-OCT-2029					SNAJEEVSEHGAL		No	No	FY-6
SUNITA SEHGAL	NA	NA	RAJEEV SEHGA	NA	NA	34 NORTH WEST AVENUE (NWA),PUNJABI BAGH EXTENSION,CLUB ROAD	INDIA	DELHI	NEW DELHI	110026	SR050164		Amount for unpaid and unclaime	700	06-NOV-2030					SNAJEEVSEHGAL		No	No	FY-7
SUNITA SETHI	NA	NA	PAWAN KUMA	NA	NA	C/O ROSHAN LAL SETHI,H NO 211 SEC 1 COURT RD,	INDIA	RAJASTHAN	SRI GANGANAGAR	335063	SR041539		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUNITA SETHI	NA	NA	PAWAN KUMA	NA	NA	C/O ROSHAN LAL SETHI,H NO 211 SEC 1 COURT RD,	INDIA	RAJASTHAN	SRI GANGANAGAR	335063	SR041539		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUNITA SETHI	NA	NA	PAWAN KUMA	NA	NA	C/O ROSHAN LAL SETHI,H NO 211 SEC 1 COURT RD,	INDIA	RAJASTHAN	SRI GANGANAGAR	335063	SR041539		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUNITA SETHI	NA	NA	PAWAN KUMA	NA	NA	C/O ROSHAN LAL SETHI,H NO 211 SEC 1 COURT RD,	INDIA	RAJASTHAN	SRI GANGANAGAR	335063	SR041539		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUNITA SETHI	NA	NA	PAWAN KUMA	NA	NA	C/O ROSHAN LAL SETHI,H NO 211 SEC 1 COURT RD,	INDIA	RAJASTHAN	SRI GANGANAGAR	335063	SR041539		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUNITA SHAH	NA	NA	NA	NA	NA	WO SHATRUHAN LAL SHAH WARD30 MAJAN KALA PO KACHANISINGRAULI SINGRAULI	INDIA	MADHYA PRADESH	SINGRAULI	486887	1208870060055030		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SUNITA SHAH	NA	NA	NA	NA	NA	WO SHATRUHAN LAL SHAH WARD30 MAJAN KALA PO KACHANISINGRAULI SINGRAULI	INDIA	MADHYA PRADESH	SINGRAULI	486887	1208870060055030		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SUNITA SHAH	NA	NA	NA	NA	NA	WO SHATRUHAN LAL SHAH WARD30 MAJAN KALA PO KACHANISINGRAULI SINGRAULI	INDIA	MADHYA PRADESH	SINGRAULI	486887	1208870060055030		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SUNITA SHAHANI	NA	NA	NA	NA	NA	374 SANKET NAGAR,VIJAY VILLA,	INDIA	MADHYA PRADESH	INDORE	452001	SR196004		Amount for unpaid and unclaime	1250	12-MAY-2027					MOHANSHAHANI		No	No	FY-4
SUNITA SHAHANI	NA	NA	NA	NA	NA	374 SANKET NAGAR,VIJAY VILLA,	INDIA	MADHYA PRADESH	INDORE	452001	SR196004		Amount for unpaid and unclaime	1500	04-NOV-2028					MOHANSHAHANI		No	No	FY-5
SUNITA SHAHANI	NA	NA	NA	NA	NA	374 SANKET NAGAR,VIJAY VILLA,	INDIA	MADHYA PRADESH	INDORE	452001	SR196004		Amount for unpaid and unclaime	1750	06-NOV-2030					MOHANSHAHANI		No	No	FY-7
SUNITA SHARMA	NA	NA	ANMOL RATTA	NA	NA	H NO 1514,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160001	SR191539		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUNITA SHARMA	NA	NA	MR ASHOK SH	NA	NA	98 INDRAPURI COLONY, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR213550		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUNITA SHARMA	NA	NA	ANMOL RATTA	NA	NA	H NO 1514,SECTOR 7/C,	INDIA	PUNJAB	CHANDIGARH	160001	SR191539		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUNITA SINGH	NA	NA	VEERSINGH	NA	NA	C/73 ONGC NAGAR,PALAVASNA,	INDIA	GUJARAT	MEHSANA	384002	SR330140		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUNITA SINGH	NA	NA	NA	NA	NA	NE 1 BLOCK II,MANUSHREE APARTMENTS ROAD NO 1/A,BASANT VIHAR COLONY HARMY	INDIA	JHARKHAND	RANCHI	834012	SR196009		Amount for unpaid and unclaime	1180	12-NOV-2024					DEVENDRABHUSHANSINGH		No	No	FY-1
SUNITA SINGH	NA	NA	NA	NA	NA	NE 1 BLOCK II,MANUSHREE APARTMENTS ROAD NO 1/A,BASANT VIHAR COLONY HARMY	INDIA	JHARKHAND	RANCHI	834012	SR196009		Amount for unpaid and unclaime	1328	01-OCT-2025					DEVENDRABHUSHANSINGH		No	No	FY-2
SUNITA SINGH	NA	NA	NA	NA	NA	NE 1 BLOCK II,MANUSHREE APARTMENTS ROAD NO 1/A,BASANT VIHAR COLONY HARMY	INDIA	JHARKHAND	RANCHI	834012	SR196009		Amount for unpaid and unclaime	1475	07-OCT-2026					DEVENDRABHUSHANSINGH		No	No	FY-3
SUNITA SINGH	NA	NA	NA	NA	NA	NE 1 BLOCK II,MANUSHREE APARTMENTS ROAD NO 1/A,BASANT VIHAR COLONY HARMY	INDIA	JHARKHAND	RANCHI	834012	SR196009		Amount for unpaid and unclaime	1475	12-MAY-2027					DEVENDRABHUSHANSINGH		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUNITA SUDHAKAR ANCHAWALE	NA	NA	NA	NA	NA	TYPE V/6/02 HOC COLONY,AT RASAYANI,	INDIA	MAHARASHTRA	DIST RAIGAD	410207	SR191193		Amount for unpaid and unclaime	100	12-NOV-2024					SUDHAKARBHASKARANCHAWALE		No	No	FY-1
SUNITA TUKARAM VARADE	NA	NA	NA	NA	NA	BHAGUR PANDHURLI ROAD,VINCHUR DALVI,NASHIK,VICHURI DALVI	INDIA	MAHARASHTRA	NASHIK	422502	1203000001442870		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
SUNITA TYAGI	NA	NA	UMESH TYAGI	NA	NA	11/A DELHI ADMN FLATS,N MAHANRE MAHAVIR NGR,OPP VIKAS KUNJ	INDIA	DELHI	NEW DELHI	110018	SR042537		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
SUNITA ULHAS DESHPANDE	NA	NA	NA	NA	NA	FLAT NO 4 SAKET APARTMENT 119 KASBA PETH PUNE CITY PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411011	1203320167692923		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
SUNITA UMESH KADEMANI	NA	NA	NA	NA	NA	POST- NEAR HIGH SCHOOLANNIGERI	INDIA	KARNATAKA	NAVALGUND	582201	1208160005357522		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
SUNITA VIKAS KORLEKAR	NA	NA	VIKAS	NA	NA	4 PACIFIC A-26 SWAMI SAMARTH,NAGAR OFF J P ROAD ANDHERI=W,	INDIA	MAHARASHTRA	MUMBAI	400058	SR331747		Amount for unpaid and unclaime	80	12-NOV-2024					VIKASGKORLEKAR		No	No	FY-1
SUNITA VINODBHAI NAGARSHETH	NA	NA	NA	NA	NA	C/O SHRI MAHAVIR ENGG WORKS,ANIMESH S/F/203 C G ROAD,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	SR196013		Amount for unpaid and unclaime	200	12-NOV-2024					VINODBHAIVIMALBHAINAGAR		No	No	FY-1
SUNITA YADAV	NA	NA	NA	NA	NA	BAHALOLPUR DHANESHPUR NANKARGHAZIPUR	INDIA	UTTAR PRADESH	GHAZIPUR	233226	1203320145203521		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
SUNITHA KATTA	NA	NA	NA	NA	NA	W O KATTA RAGHU BABU 2 39 MAIN ROAD CHINTAGUMPALLI KADAVAKUDURU CHINAGANJAM	INDIA	ANDHRA PRADESH	PRAKASAM	523181	1208180048672471		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
SUNITHA NATHANI	NA	NA	NA	NA	NA	HOUSE NO 25 MADAN COLONY CIRCULAR ROAD CHHINDWARA 0	INDIA	MADHYA PRADESH	CHHINDWARA	480001	1208160038272365		Amount for unpaid and unclaime	78	16-OCT-2029							No	No	FY-6
SUNITHA SATHYADEVAN	NA	NA	POZANKODATH	NA	NA	ROOM NO 4 M S E B COLONY,BHINGARI PANVEL TALUKA PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410206	SR366194		Amount for unpaid and unclaime	400	12-NOV-2024					POZANKODATHKAIPPILLYSATHYADE		No	No	FY-1
SUNITHA SATHYADEVAN	NA	NA	NA	NA	NA	SNEH SADAN,KANDESWARAM,	INDIA	WEST BENGAL	IRINJALAKUDA	742137	SR366291		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUNITHA SATHYADEVAN	NA	NA	POZANKODATH	NA	NA	ROOM NO 4 M S E B COLONY,BHINGARI PANVEL TALUKA PANVEL,	INDIA	MAHARASHTRA	DIST RAIGAD	410206	SR366194		Amount for unpaid and unclaime	450	01-OCT-2025					POZANKODATHKAIPPILLYSATHYADE		No	No	FY-2
SUNITI ROY	NA	NA	R N ROY	NA	NA	C/O SHARE SHOPPE,NEW KALIMATI ROAD SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR210238		Amount for unpaid and unclaime	500	12-NOV-2024					GOPIRAMANROY		No	No	FY-1
SUNITI VASUDEVA	NA	NA	SURENDER VA	NA	NA	C/O SURENDER VASUDEVA,50-M CEN CIR,	INDIA	DELHI	NEW DELHI	110001	SR325046		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
SUNITI YOMESH CLARK	NA	NA	NA	NA	NA	2 SHITAAL SOC,OPP PRITAM 2,	INDIA	GUJARAT	BHARUCH	392002	SR326404		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUNKARA PARIMALA	NA	NA	NA	NA	NA	7-131 SEETHANAGARAM MANDAL VINAYAKA TEMPLE STREET RAGHUDEVAPURAM EAST GODAVARI 533287	INDIA	ANDHRA PRADESH	GODAVARI	533287	1203320065092819		Amount for unpaid and unclaime	218	16-OCT-2029							No	No	FY-6
SUNKARA PARIMALA	NA	NA	NA	NA	NA	7-131 SEETHANAGARAM MANDAL VINAYAKA TEMPLE STREET RAGHUDEVAPURAM EAST GODAVARI 533287	INDIA	ANDHRA PRADESH	GODAVARI	533287	1203320065092819		Amount for unpaid and unclaime	235	06-NOV-2030							No	No	FY-7
SUNKU SUBRAHMANYAM	NA	NA	NA	NA	NA	16 4 1703 / 1 ,BEHIND KRISHNA MANDIRAM ,NEAR CHILDREN S PARK	INDIA	ANDHRA PRADESH	RAMJI NAGAR NELLORE	524002	IN30023911071863		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SUNKU SUBRAHMANYAM	NA	NA	NA	NA	NA	16 4 1703 / 1 ,BEHIND KRISHNA MANDIRAM ,NEAR CHILDREN S PARK	INDIA	ANDHRA PRADESH	RAMJI NAGAR NELLORE	524002	IN30023911071863		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
SUNKU SUBRAHMANYAM	NA	NA	NA	NA	NA	16 4 1703 / 1 ,BEHIND KRISHNA MANDIRAM ,NEAR CHILDREN S PARK	INDIA	ANDHRA PRADESH	RAMJI NAGAR NELLORE	524002	IN30023911071863		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
SUNNY C PAUL	NA	NA	I PANLOSE	NA	NA	PETER & ASSOCIATES,B1 SAYEED COMPLEX,7629 DORAISWAMY IYER ROAD	INDIA	LAKSHADWEEP	COCHIN	682001	SR214903		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUNNY DHAR	NA	NA	NA	NA	NA	TECH MAHINDRA LTD PHASE 3 PLOT NO 1 RAJIV GANDHI INFOTECH PARK HINJEWADI	INDIA	MAHARASHTRA	PUNE	411057	IN30021418142631		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
SUNNY JAIN	NA	NA	NA	NA	NA	F-721 Street No.6/3 Loni Border Raj Nagar	INDIA	UTTAR PRADESH	GHAZIABAD	201102	1208880009678733		Amount for unpaid and unclaime	60	16-OCT-2029							No	No	FY-6
SUNNY JOY ABRAHAM	NA	NA	K I ABRAHAM	NA	NA	35 SHATHI COMM COMPLEX,261 RAGNATHAN STREET,	INDIA	TAMIL NADU	CHENNAI	600017	SR188775		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUNNY KUMAR	NA	NA	NA	NA	NA	72 CHANCHAL PARK BAKKAR WALAWEST DELHI	INDIA	DELHI	NEW DELHI	110041	1203320103205736		Amount for unpaid and unclaime	17	16-OCT-2029							No	No	FY-6
SUNNY KUMAR	NA	NA	NA	NA	NA	72 CHANCHAL PARK BAKKAR WALAWEST DELHI	INDIA	DELHI	NEW DELHI	110041	1203320103205736		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
SUNNY SINGH	NA	NA	NA	NA	NA	UTLEWA KAMRAULI AMETHI 0	INDIA	UTTAR PRADESH	SULTANPUR	227817	1208160035604751		Amount for unpaid and unclaime	11	16-OCT-2029							No	No	FY-6
SUNNYPRAKASH MEKA	NA	NA	NA	NA	NA	8 19 34 MANGAL DAS NAGAR 1LINE BEHIND RELIANCE MARKETGUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	1208180104499191		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SUPARNA BOSE	NA	NA	JAGANNATH B	NA	NA	PO & VILL KUGACHIA,DT HOWRAH WEST BENGAL,	INDIA	WEST BENGAL	KULGACHIA	741170	SR366129		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUPARSHWA KUMAR JAIN	NA	NA	NA	NA	NA	16 JAIN COLLEGE STAFF QUARTERS,NEHRU ROAD,	INDIA	UTTAR PRADESH	BARAUT	250611	SR205254		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUPERNA S JAVERI	NA	NA	NA	NA	NA	18 BHAGYALAXMI,KENNEDY BRIDGE OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	SR205255		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUPERNA S JAVERI	NA	NA	NA	NA	NA	18 BHAGYALAXMI,KENNEDY BRIDGE OPERA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400004	SR205255		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SUPHAL DAS	NA	NA	NA	NA	NA	31 B 2 S C DEB STREET KONNAGAR KONNAGAR M HOOGHLY WEST BENGAL	INDIA	WEST BENGAL	HOOGHLY	712235	1208870123112303		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
SUPRABHAT GHOSH	NA	NA	NA	NA	NA	5, TARAPADA BOSE LANE ,SHIBPUR ,	INDIA	WEST BENGAL	HOWRAH	711102	IN30225210061912		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUPRABHAT GHOSH	NA	NA	NA	NA	NA	5, TARAPADA BOSE LANE ,SHIBPUR ,	INDIA	WEST BENGAL	HOWRAH	711102	IN30225210061912		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SUPRABHAT GHOSH	NA	NA	NA	NA	NA	5, TARAPADA BOSE LANE ,SHIBPUR ,	INDIA	WEST BENGAL	HOWRAH	711102	IN30225210061912		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SUPRIO SEN	NA	NA	B K SEN	NA	NA	QTR NO 131 BHIMA ROAD,SIDHGORA,PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR	831009	SR213751		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUPRIYA ATUL CHODANKAR	NA	NA	NA	NA	NA	FLAT NO C 309 C WING SHAH ALPINE HSC SECTOR 06 KHARGHAR 0	INDIA	MAHARASHTRA	RAIGARH(MH)	410210	1204470016237929		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SUPRIYA ATUL CHODANKAR	NA	NA	NA	NA	NA	FLAT NO C 309 C WING SHAH ALPINE HSC SECTOR 06 KHARGHAR 0	INDIA	MAHARASHTRA	RAIGARH(MH)	410210	1204470016237929		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SUPRIYA CHANDRAGOUDA PATIL	NA	NA	NA	NA	NA	FLAT NO101 BALKRISHNAHEIGHTS AYODHYA COLONYKURUNDWADE MALA ICHALKARANJI	INDIA	MAHARASHTRA	KOLHAPUR	416115	1208870023845314		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SUPRIYA CHANDRAGOUDA PATIL	NA	NA	NA	NA	NA	FLAT NO101 BALKRISHNAHEIGHTS AYODHYA COLONYKURUNDWADE MALA ICHALKARANJI	INDIA	MAHARASHTRA	KOLHAPUR	416115	1208870023845314		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SUPRIYA MUKHERJEE	NA	NA	SAMARENDRA	NA	NA	DAKSHINAYAN 170 G N P C ROAD,PO RANAGHAT,	INDIA	WEST BENGAL	DIST NADIA	741201	SR211269		Amount for unpaid and unclaime	500	12-NOV-2024					SAMARENDRANATHMUKHERJEE		No	No	FY-1
SUPRIYA PRAKASH KUKDOLKAR	NA	NA	NA	NA	NA	PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411057	1208870116112710		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
SUPRIYA S	NA	NA	NA	NA	NA	PLOT NO G3 DHARANI NAGAR,MADU RAPAKKAM MAIN ROAD,NEAR NILGIRIS SUPER MARKET,PONMAR,	INDIA	TAMIL NADU	KANCHEEPURAM	600127	IN30023980448276		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SUPRIYO CHATTERJEE	NA	NA	SUKHENDU BIK	NA	NA	C/O S B CHATTERJEE,136 RADANGA ROAD,JOGENDRA GARDEN	INDIA	WEST BENGAL	KOLKATA	700078	SR037771		Amount for unpaid and unclaime	400	12-NOV-2024					ANJALICHATTERJEE		No	No	FY-1
SUPRIYO CHATTERJEE	NA	NA	SUKHENDU BIK	NA	NA	C/O S B CHATTERJEE,136 RADANGA ROAD,JOGENDRA GARDEN	INDIA	WEST BENGAL	KOLKATA	700078	SR037771		Amount for unpaid and unclaime	450	01-OCT-2025					ANJALICHATTERJEE		No	No	FY-2
SUPRIYO CHATTERJEE	NA	NA	SUKHENDU BIK	NA	NA	C/O S B CHATTERJEE,136 RADANGA ROAD,JOGENDRA GARDEN	INDIA	WEST BENGAL	KOLKATA	700078	SR037771		Amount for unpaid and unclaime	500	07-OCT-2026					ANJALICHATTERJEE		No	No	FY-3
SUPRIYO CHATTERJEE	NA	NA	SUKHENDU BIK	NA	NA	C/O S B CHATTERJEE,136 RADANGA ROAD,JOGENDRA GARDEN	INDIA	WEST BENGAL	KOLKATA	700078	SR037771		Amount for unpaid and unclaime	500	12-MAY-2027					ANJALICHATTERJEE		No	No	FY-4
SUPRIYO CHATTERJEE	NA	NA	SUKHENDU BIK	NA	NA	C/O S B CHATTERJEE,136 RADANGA ROAD,JOGENDRA GARDEN	INDIA	WEST BENGAL	KOLKATA	700078	SR037771		Amount for unpaid and unclaime	600	04-NOV-2028					ANJALICHATTERJEE		No	No	FY-5
SUPRIYO CHATTERJEE	NA	NA	SUKHENDU BIK	NA	NA	C/O S B CHATTERJEE,136 RADANGA ROAD,JOGENDRA GARDEN	INDIA	WEST BENGAL	KOLKATA	700078	SR037771		Amount for unpaid and unclaime	650	16-OCT-2029					ANJALICHATTERJEE		No	No	FY-6
SUPRIYO CHATTERJEE	NA	NA	SUKHENDU BIK	NA	NA	C/O S B CHATTERJEE,136 RADANGA ROAD,JOGENDRA GARDEN	INDIA	WEST BENGAL	KOLKATA	700078	SR037771		Amount for unpaid and unclaime	700	06-NOV-2030					ANJALICHATTERJEE		No	No	FY-7
SURABHI BHATTACHARYYA	NA	NA	NA	NA	NA	B - 1 NABIN ENCLAVE, NEAR GITANAGAR,,HIGH SCHOOL FIELD, PO - BAMUNIMAIDAN,GUWAHATI, ASSAM	INDIA	ASSAM	GUWAHATI	781021	IN30021413073980		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SURAINA RANE	NA	NA	DR SUBHASH B	NA	NA	PLOT NO 195 "THE RANES",HOUSE NO 14 7TTH ROAD KHAR W,	INDIA	MAHARASHTRA	MUMBAI	400052	SR208159		Amount for unpaid and unclaime	625	07-OCT-2026					MRSUSHILKUMARPACHISIA		No	No	FY-3
SURAINA RANE	NA	NA	DR SUBHASH B	NA	NA	PLOT NO 195 "THE RANES",HOUSE NO 14 7TTH ROAD KHAR W,	INDIA	MAHARASHTRA	MUMBAI	400052	SR208159		Amount for unpaid and unclaime	625	12-MAY-2027					MRSUSHILKUMARPACHISIA		No	No	FY-4
SURAINA RANE	NA	NA	DR SUBHASH B	NA	NA	PLOT NO 195 "THE RANES",HOUSE NO 14 7TTH ROAD KHAR W,	INDIA	MAHARASHTRA	MUMBAI	400052	SR208159		Amount for unpaid and unclaime	750	04-NOV-2028					MRSUSHILKUMARPACHISIA		No	No	FY-5
SURAIYA TAJMMUL GHORI	NA	NA	NA	NA	NA	GHORI TRADERS 5 ABDULLA,COMPOUND OPP HANJER CINEMA,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102	SR205276		Amount for unpaid and unclaime	625	07-OCT-2026	ANGPG9507P				TAJAMMULHUSSAINGHORI		No	No	FY-3
SURAIYA TAJMMUL GHORI	NA	NA	NA	NA	NA	GHORI TRADERS 5 ABDULLA,COMPOUND OPP HANJER CINEMA,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102	SR205276		Amount for unpaid and unclaime	625	12-MAY-2027	ANGPG9507P				TAJAMMULHUSSAINGHORI		No	No	FY-4
SURAIYA TAJMMUL GHORI	NA	NA	NA	NA	NA	GHORI TRADERS 5 ABDULLA,COMPOUND OPP HANJER CINEMA,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102	SR205276		Amount for unpaid and unclaime	750	04-NOV-2028	ANGPG9507P				TAJAMMULHUSSAINGHORI		No	No	FY-5
SURAIYA TAJMMUL GHORI	NA	NA	NA	NA	NA	GHORI TRADERS 5 ABDULLA,COMPOUND OPP HANJER CINEMA,JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400102	SR205276		Amount for unpaid and unclaime	813	16-OCT-2029	ANGPG9507P				TAJAMMULHUSSAINGHORI		No	No	FY-6
SURAJ BHAN	NA	NA	NA	NA	NA	6 SGREEN VIEW COLONY,PAJBAHA RD,	INDIA	PUNJAB	PATIALA	147001	SR205279		Amount for unpaid and unclaime	400	12-NOV-2024	ABHPG6636Q						No	No	FY-1
SURAJ BHAN	NA	NA	NA	NA	NA	JAGRAM CHOWK KHASRA NO51GNO17 MUKUND VIHAR MUKUNDPUREXT PART1 BADLI	INDIA	DELHI	DELHI	110042	1208870067761412		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SURAJ DATTATRAY SHELAR	NA	NA	NA	NA	NA	S NO 638/2B/1 SHREE SAMARTH NAGAR OPPOSITE DEOLE BANGLOW BIBWEWADI PUNE CITY PUNE 411037	INDIA	MAHARASHTRA	PUNE	411037	1203320103699365		Amount for unpaid and unclaime	49	16-OCT-2029							No	No	FY-6
SURAJ DATTATRAY SHELAR	NA	NA	NA	NA	NA	S NO 638/2B/1 SHREE SAMARTH NAGAR OPPOSITE DEOLE BANGLOW BIBWEWADI PUNE CITY PUNE 411037	INDIA	MAHARASHTRA	PUNE	411037	1203320103699365		Amount for unpaid and unclaime	53	06-NOV-2030							No	No	FY-7
SURAJ DEO SINGH	NA	NA	NA	NA	NA	DVC MAITHON HOSPITAL,MAITHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	SR191851		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SURAJ DEO SINGH	NA	NA	NA	NA	NA	DVC MAITHON HOSPITAL,MAITHON DAM,	INDIA	JHARKHAND	DIST DHANBAD	828207	SR191851		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
SURAJ HARIBHAU WAGHMODE	NA	NA	NA	NA	NA	WAGHMODE VASTI MALINAGAR TAMALSHIRAS MALINAGAR.	INDIA	MAHARASHTRA	SOLAPUR	413108	1208870029058308		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
SURAJ HARIBHAU WAGHMODE	NA	NA	NA	NA	NA	WAGHMODE VASTI MALINAGAR TAMALSHIRAS MALINAGAR.	INDIA	MAHARASHTRA	SOLAPUR	413108	1208870029058308		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
SURAJ KUMAR	NA	NA	NA	NA	NA	Dariyapur Kafen,Near Power grid kudhanikafain daria chhapra	INDIA	BIHAR	MUZAFFARPUR	844127	1208880010719268		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SURAJ KUMAR	NA	NA	NA	NA	NA	VILLAGE SHAHPUR TOLA PIPERDIH WARD NO 33 PS AURANGABAD	INDIA	JHARKHAND	AURANGABAD(BH)	824101	1208250021437081		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
SURAJ KUMAR YADAV	NA	NA	NA	NA	NA	SO SURENDRA KUMAR MAJHAGAWANMAJHAGAWAN SANT RAVIDASNAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	SANT RAVIDAS NAGAR	221309	1208870066226603		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SURAJ KUMAR YADAV	NA	NA	NA	NA	NA	SO SURENDRA KUMAR MAJHAGAWANMAJHAGAWAN SANT RAVIDASNAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	SANT RAVIDAS NAGAR	221309	1208870066226603		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SURAJ KUMAR YADAV	NA	NA	NA	NA	NA	SO SURENDRA KUMAR MAJHAGAWANMAJHAGAWAN SANT RAVIDASNAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	SANT RAVIDAS NAGAR	221309	1208870066226603		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SURAJ MAL	NA	NA	SANTOK	NA	NA	C/O PRAVEEN NOVELTIES NO 556,4TH CROSS 7TH MAIN R P LAYOUT,VIJAYANAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560040	SR330293		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURAJ MAZUMDAR	NA	NA	NA	NA	NA	BLOCK NO- 229/ 2/ 2, ROAD NO- 4 ADIT YAPUR- 2ADITYAPUR 0	INDIA	JHARKHAND	JAMSHEDPUR JHARKHAN	831013	IN30021431912983		Amount for unpaid and unclaime	660	04-NOV-2028							No	No	FY-5
SURAJ MEHRA	NA	NA	NA	NA	NA	A- 39 PANDAV NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	IN30366310017488		Amount for unpaid and unclaime	189	06-NOV-2030							No	No	FY-7
SURAJ NARAIN	NA	NA	LATE HARI SIN	NA	NA	42 CHAR DHAM APARTMENTS,SECTOR 9,ROHINI	INDIA	DELHI	DELHI	110085	SR038648		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURAJ NARAIN	NA	NA	LATE HARI SIN	NA	NA	42 CHAR DHAM APARTMENTS,SECTOR 9,ROHINI	INDIA	DELHI	DELHI	110085	SR038648		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURAJ NARAIN	NA	NA	LATE HARI SIN	NA	NA	42 CHAR DHAM APARTMENTS,SECTOR 9,ROHINI	INDIA	DELHI	DELHI	110085	SR038648		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURAJ NARAIN	NA	NA	LATE HARI SIN	NA	NA	42 CHAR DHAM APARTMENTS,SECTOR 9,ROHINI	INDIA	DELHI	DELHI	110085	SR038648		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SURAJ NARAIN	NA	NA	LATE HARI SIN	NA	NA	42 CHAR DHAM APARTMENTS,SECTOR 9,ROHINI	INDIA	DELHI	DELHI	110085	SR038648		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SURAJ NARAIN	NA	NA	LATE HARI SIN	NA	NA	42 CHAR DHAM APARTMENTS,SECTOR 9,ROHINI	INDIA	DELHI	DELHI	110085	SR038648		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SURAJ PRAKASH AHUJA	NA	NA	NA	NA	NA	AK - 80 ,SHALIMAR BAGH ,	INDIA	DELHI	DELHI	110088	IN30020610647807		Amount for unpaid and unclaime	473	01-OCT-2025							No	No	FY-2
SURAJ PRAKASH BHASIN	NA	NA	NA	NA	NA	B/4/10,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	SR327833		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURAJ PRAKASH GULATI	NA	NA	KISHANLAL GU	NA	NA	15- AADARSH NAGAR, ,	INDIA	UTTAR PRADESH	RISHIKESH	249201	SR215151		Amount for unpaid and unclaime	500	12-NOV-2024	ACFPG1983R						No	No	FY-1
SURAJ PRAKASH GULATI	NA	NA	KISHANLAL GU	NA	NA	15- AADARSH NAGAR, ,	INDIA	UTTAR PRADESH	RISHIKESH	249201	SR215151		Amount for unpaid and unclaime	563	01-OCT-2025	ACFPG1983R						No	No	FY-2
SURAJ PRAKASH KALRA	NA	NA	VISHAN DASS	NA	NA	HOUSE NO-56 BHAI PARMANAND COLONY,NEAR KINGSWAY CAMP,	INDIA	RAJASTHAN	BIKANER	334005	SR058948		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURAJ PRAKASH PATIL	NA	NA	NA	NA	NA	Deepanjali A R C No 39 Cutchery	INDIA	KERALA	KOLLAM	691013	1208160028852379		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
SURAJ SHANTILAL VORA	NA	NA	NA	NA	NA	NAVI PETHLONANDLONAND	INDIA	MAHARASHTRA	SATARA	415521	1202350000238670		Amount for unpaid and unclaime	144	04-NOV-2028							No	No	FY-5
SURAJ SHANTILAL VORA	NA	NA	NA	NA	NA	NAVI PETHLONANDLONAND	INDIA	MAHARASHTRA	SATARA	415521	1202350000238670		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SURAJ SHANTILAL VORA	NA	NA	NA	NA	NA	NAVI PETHLONANDLONAND	INDIA	MAHARASHTRA	SATARA	415521	1202350000238670		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
SURAJ SRIVASTAVA	NA	NA	NA	NA	NA	Tikoniya Park,Opposite Lal Colony,NiralaNagar,Lucknow,Uttar Pradesh	INDIA	UTTAR PRADESH	LUCKNOW	226020	1208880011044659		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SURAJ SRIVASTAVA	NA	NA	NA	NA	NA	Tikoniya Park,Opposite Lal Colony,NiralaNagar,Lucknow,Uttar Pradesh	INDIA	UTTAR PRADESH	LUCKNOW	226020	1208880011044659		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SURAJ VASANT WASULE	NA	NA	NA	NA	NA	PACH MANDIR JAVAL KINKHEDE LEYOUT BINAKI MANGALWARI PLOTNO.71 NAGPUR CITY H.O	INDIA	MAHARASHTRA	NAGPUR	440002	1203320068882654		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
SURAJBAL GUPTA	NA	NA	NA	NA	NA	FLAT NO 1/3 1/4 BLOCK C,NAGARKOT VLIYAN KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	SR190634		Amount for unpaid and unclaime	1800	01-OCT-2025					SHANTIDEVIGUPTA		No	No	FY-2
SURAJBAL GUPTA	NA	NA	NA	NA	NA	FLAT NO 1/3 1/4 BLOCK C,NAGARKOT VLIYAN KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	SR190634		Amount for unpaid and unclaime	2000	07-OCT-2026					SHANTIDEVIGUPTA		No	No	FY-3
SURAJBAL GUPTA	NA	NA	NA	NA	NA	FLAT NO 1/3 1/4 BLOCK C,NAGARKOT VLIYAN KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	SR190634		Amount for unpaid and unclaime	2000	12-MAY-2027					SHANTIDEVIGUPTA		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SURAJBAL GUPTA	NA	NA	NA	NA	NA	FLAT NO 1/3 1/4 BLOCK C,NAGARKOT VLIYAN KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	SR190634		Amount for unpaid and unclaime	2400	04-NOV-2028					SHANTIDEVIGUPTA		No	No	FY-5
SURAJBAL GUPTA	NA	NA	NA	NA	NA	FLAT NO 1/3 1/4 BLOCK C,NAGARKOT VLIYAN KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	SR190634		Amount for unpaid and unclaime	2600	16-OCT-2029					SHANTIDEVIGUPTA		No	No	FY-6
SURAJBAL GUPTA	NA	NA	NA	NA	NA	FLAT NO 1/3 1/4 BLOCK C,NAGARKOT VLIYAN KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	SR190634		Amount for unpaid and unclaime	2800	06-NOV-2030					SHANTIDEVIGUPTA		No	No	FY-7
SURAJBHAN KHATOR	NA	NA	NA	NA	NA	C/O H N & INDUSTRIES LTD,PO BAHALURGARH,	INDIA	HARYANA	DIST ROHTAK	124507	SR196050		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SURAJBHAN KHATOR	NA	NA	NA	NA	NA	C/O H N & INDUSTRIES LTD,PO BAHALURGARH,	INDIA	HARYANA	DIST ROHTAK	124507	SR196050		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SURAJBHAN KHATOR	NA	NA	NA	NA	NA	C/O H N & INDUSTRIES LTD,PO BAHALURGARH,	INDIA	HARYANA	DIST ROHTAK	124507	SR196050		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SURAJBHAN KHATOR	NA	NA	NA	NA	NA	C/O H N & INDUSTRIES LTD,PO BAHALURGARH,	INDIA	HARYANA	DIST ROHTAK	124507	SR196050		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SURAJBHAN KHATOR	NA	NA	NA	NA	NA	C/O H N & INDUSTRIES LTD,PO BAHALURGARH,	INDIA	HARYANA	DIST ROHTAK	124507	SR196050		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SURAJIT BORA	NA	NA	LAMBODAR	NA	NA	PUBSARANIA BYELANE 2 WEST,PO SILIPUKHURI,	INDIA	ASSAM	GUWAHATI	781003	SR334479		Amount for unpaid and unclaime	80	12-NOV-2024					SANTANUBORA		No	No	FY-1
SURAJIT BORA	NA	NA	LAMBODAR	NA	NA	PUBSARANIA BYELANE 2 WEST,PO SILIPUKHURI,	INDIA	ASSAM	GUWAHATI	781003	SR334479		Amount for unpaid and unclaime	90	01-OCT-2025					SANTANUBORA		No	No	FY-2
SURAJIT BORA	NA	NA	LAMBODAR	NA	NA	PUBSARANIA BYELANE 2 WEST,PO SILIPUKHURI,	INDIA	ASSAM	GUWAHATI	781003	SR334479		Amount for unpaid and unclaime	100	07-OCT-2026					SANTANUBORA		No	No	FY-3
SURAJIT BORA	NA	NA	LAMBODAR	NA	NA	PUBSARANIA BYELANE 2 WEST,PO SILIPUKHURI,	INDIA	ASSAM	GUWAHATI	781003	SR334479		Amount for unpaid and unclaime	100	12-MAY-2027					SANTANUBORA		No	No	FY-4
SURAJIT BORA	NA	NA	LAMBODAR	NA	NA	PUBSARANIA BYELANE 2 WEST,PO SILIPUKHURI,	INDIA	ASSAM	GUWAHATI	781003	SR334479		Amount for unpaid and unclaime	120	04-NOV-2028					SANTANUBORA		No	No	FY-5
SURAJIT BORA	NA	NA	LAMBODAR	NA	NA	PUBSARANIA BYELANE 2 WEST,PO SILIPUKHURI,	INDIA	ASSAM	GUWAHATI	781003	SR334479		Amount for unpaid and unclaime	130	16-OCT-2029					SANTANUBORA		No	No	FY-6
SURAKASHA AGARWAL	NA	NA	PANAKJ AGAR	NA	NA	CHETAN DASS PRADUMAN KUMAR DEV SINGH WAL,KANUGOOYAN DIST SAHARANUR,DEOBAND	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247554	SR060892		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SURAKASHA AGARWAL	NA	NA	PANAKJ AGAR	NA	NA	CHETAN DASS PRADUMAN KUMAR DEV SINGH WAL,KANUGOOYAN DIST SAHARANUR,DEOBAND	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247554	SR060892		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
SURAKASHA AGARWAL	NA	NA	PANAKJ AGAR	NA	NA	CHETAN DASS PRADUMAN KUMAR DEV SINGH WAL,KANUGOOYAN DIST SAHARANUR,DEOBAND	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247554	SR060892		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
SURAKASHA AGARWAL	NA	NA	PANAKJ AGAR	NA	NA	CHETAN DASS PRADUMAN KUMAR DEV SINGH WAL,KANUGOOYAN DIST SAHARANUR,DEOBAND	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247554	SR060892		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
SURAKASHA AGARWAL	NA	NA	PANAKJ AGAR	NA	NA	CHETAN DASS PRADUMAN KUMAR DEV SINGH WAL,KANUGOOYAN DIST SAHARANUR,DEOBAND	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247554	SR060892		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
SURAKASHA AGARWAL	NA	NA	PANAKJ AGAR	NA	NA	CHETAN DASS PRADUMAN KUMAR DEV SINGH WAL,KANUGOOYAN DIST SAHARANUR,DEOBAND	INDIA	UTTAR PRADESH	DIST SAHARANPUR	247554	SR060892		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
SURAKSHA CHAWLA	NA	NA	N K CHAWLA	NA	NA	A/2 NDDB CAMPUS,NDDB,	INDIA	GUJARAT	ANAND	388001	SR211760		Amount for unpaid and unclaime	1000	12-NOV-2024					NKCHAWLA		No	No	FY-1
SURAM SINGH	NA	NA	NA	NA	NA	H NO 103 104,BHARPUR GARDEN,OPP AYUDERVIC COLLEGE	INDIA	PUNJAB	PATIALA	147001	IN30018313376545		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
SURAM SINGH	NA	NA	NA	NA	NA	H NO 103 104,BHARPUR GARDEN,OPP AYUDERVIC COLLEGE	INDIA	PUNJAB	PATIALA	147001	IN30018313376545		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
SURAM SINGH	NA	NA	NA	NA	NA	H NO 103 104,BHARPUR GARDEN,OPP AYUDERVIC COLLEGE	INDIA	PUNJAB	PATIALA	147001	IN30018313376545		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
SURAMA BANERJEE	NA	NA	CHANDAN BAN	NA	NA	AE/5 ASHOK ASHRAM,BYPASS ROAD,DIBDIH	INDIA	JHARKHAND	RANCHI	834002	SR190640		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SURANGI ARUNKAMAT SHAH	NA	NA	A V SHAH	NA	NA	A/84 OCEAN ROAD TWIN TOWER,LANE PRABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR323966		Amount for unpaid and unclaime	486	01-OCT-2025					KALPAPRANAVRACHH		No	No	FY-2
SURANGI ARUNKAMAT SHAH	NA	NA	A V SHAH	NA	NA	A/84 OCEAN ROAD TWIN TOWER,LANE PRABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR323966		Amount for unpaid and unclaime	540	07-OCT-2026					KALPAPRANAVRACHH		No	No	FY-3
SURANGI ARUNKAMAT SHAH	NA	NA	A V SHAH	NA	NA	A/84 OCEAN ROAD TWIN TOWER,LANE PRABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR323966		Amount for unpaid and unclaime	540	12-MAY-2027					KALPAPRANAVRACHH		No	No	FY-4
SURANGI ARUNKAMAT SHAH	NA	NA	A V SHAH	NA	NA	A/84 OCEAN ROAD TWIN TOWER,LANE PRABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	SR323966		Amount for unpaid and unclaime	648	04-NOV-2028					KALPAPRANAVRACHH		No	No	FY-5
SURAT SINGH YADAV	NA	NA	HARI RAM YAD	NA	NA	VILL JARAO,DIST GURGAON,	INDIA	HARYANA	REWARI	123401	SR053594		Amount for unpaid and unclaime	496	12-NOV-2024					KANTAYADAV		No	No	FY-1
SURATY NIRANANJAN KUMAR	NA	NA	S NARINJAN K	NA	NA	SWETHA ENG LTD,1961/B ASIAD COLONY VIJAYA COMPLEX II FL,ANNA NAGAR WEST	INDIA	TAMIL NADU	CHENNAI	600101	SR216303		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SURAVARAPU KANAKA DURGA DEVI	NA	NA	NA	NA	NA	2-3-411/1/4 CHANDRA NAGAR COLONY MACHHA BOLLARAM ALWAL	INDIA	ANDHRA PRADESH	HYDERABAD	500010	1204470021525704		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SURBALABEN KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	NR INCURANCE CO,SURATI BAZAR OPP LB BANK VYARA,	INDIA	GUJARAT	SURAT	394650	SR026346		Amount for unpaid and unclaime	450	01-OCT-2025					AKASHAYSHAH		No	No	FY-2
SURBALABEN KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	NR INCURANCE CO,SURATI BAZAR OPP LB BANK VYARA,	INDIA	GUJARAT	SURAT	394650	SR026346		Amount for unpaid and unclaime	500	12-MAY-2027					AKASHAYSHAH		No	No	FY-4
SURBALABEN KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	NR INCURANCE CO,SURATI BAZAR OPP LB BANK VYARA,	INDIA	GUJARAT	SURAT	394650	SR026346		Amount for unpaid and unclaime	600	04-NOV-2028					AKASHAYSHAH		No	No	FY-5
SURBALABEN KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	NR INCURANCE CO,SURATI BAZAR OPP LB BANK VYARA,	INDIA	GUJARAT	SURAT	394650	SR026346		Amount for unpaid and unclaime	650	16-OCT-2029					AKASHAYSHAH		No	No	FY-6
SURBALABEN KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	NR INCURANCE CO,SURATI BAZAR OPP LB BANK VYARA,	INDIA	GUJARAT	SURAT	394650	SR026346		Amount for unpaid and unclaime	700	06-NOV-2030					AKASHAYSHAH		No	No	FY-7
SURBHI AGARWAL	NA	NA	NA	NA	NA	HOUSE NO-768 SECTOR 4 URBAN ESTATE FARRUKHNAGAR GURGAON	INDIA	HARYANA	GURGAON	122001	IN30311611836631		Amount for unpaid and unclaime	81	12-NOV-2024	AHEPA1227G			MUKESHAGARAWAL			No	No	FY-1
SURBHI AGRAWAL	NA	NA	NA	NA	NA	C-26/8,,PAPER MILL COLONY,NISHATGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226006	1203980000023011		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
SURBHI B DESAI	NA	NA	MAHESH	NA	NA	C/O DEVANG M DESAI,88 ADARSH SOCIETY,NR ADARSH BHAVAN ATHWALINES	INDIA	GUJARAT	SURAT	395001	SR010435		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURBHI B DESAI	NA	NA	MAHESH	NA	NA	C/O DEVANG M DESAI,88 ADARSH SOCIETY,NR ADARSH BHAVAN ATHWALINES	INDIA	GUJARAT	SURAT	395001	SR010435		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURBHI B DESAI	NA	NA	MAHESH	NA	NA	C/O DEVANG M DESAI,88 ADARSH SOCIETY,NR ADARSH BHAVAN ATHWALINES	INDIA	GUJARAT	SURAT	395001	SR010435		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURBHI B DESAI	NA	NA	MAHESH	NA	NA	C/O DEVANG M DESAI,88 ADARSH SOCIETY,NR ADARSH BHAVAN ATHWALINES	INDIA	GUJARAT	SURAT	395001	SR010435		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURBHI B DESAI	NA	NA	MAHESH	NA	NA	C/O DEVANG M DESAI,88 ADARSH SOCIETY,NR ADARSH BHAVAN ATHWALINES	INDIA	GUJARAT	SURAT	395001	SR010435		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SURBHI SHARMA	NA	NA	NA	NA	NA	BALAJI MANDIR KE PAS WARD NO08 SALASAR	INDIA	RAJASTHAN	CHURU	331506	1208180106192591		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SURBHI SHARMA	NA	NA	NA	NA	NA	BALAJI MANDIR KE PAS WARD NO08 SALASAR	INDIA	RAJASTHAN	CHURU	331506	1208180106192591		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
SURE VENKATA SUBBA RAO	NA	NA	VENKATESWAF	NA	NA	MAIN ROAD,ATCHAMPET (POST),	INDIA	ANDHRA PRADESH	GUNTUR	522405	SR192733		Amount for unpaid and unclaime	825	12-MAY-2027					VENKATASUBBARAOSURE		No	No	FY-4
SURE VENKATA SUBBA RAO	NA	NA	VENKATESWAF	NA	NA	MAIN ROAD,ATCHAMPET (POST),	INDIA	ANDHRA PRADESH	GUNTUR	522405	SR192733		Amount for unpaid and unclaime	990	04-NOV-2028					VENKATASUBBARAOSURE		No	No	FY-5
SURE VENKATA SUBBA RAO	NA	NA	VENKATESWAF	NA	NA	MAIN ROAD,ATCHAMPET (POST),	INDIA	ANDHRA PRADESH	GUNTUR	522405	SR192733		Amount for unpaid and unclaime	1073	16-OCT-2029					VENKATASUBBARAOSURE		No	No	FY-6
SURE VENKATA SUBBA RAO	NA	NA	VENKATESWAF	NA	NA	MAIN ROAD,ATCHAMPET (POST),	INDIA	ANDHRA PRADESH	GUNTUR	522405	SR192733		Amount for unpaid and unclaime	1155	06-NOV-2030					VENKATASUBBARAOSURE		No	No	FY-7
SUREELA VENKATACHALAM	NA	NA	R VENKATACH	NA	NA	307/05 FACT TOWNSHIP, ,PO AMBALAMEDU	INDIA	LAKSHADWEEP	DIST COCHIN	682303	SR324000		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUREKA DEEPAK	NA	NA	NA	NA	NA	NO 23 CHAIRMAN MATHURAMIER ROAD, ,	INDIA	TAMIL NADU	MADURAI	625009	SR205337		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUREKHA DEVI	NA	NA	NA	NA	NA	TYAGI NAGAR DEFENCE SCHOOLWALI GALI MURAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	1208160019569342		Amount for unpaid and unclaime	91	06-NOV-2030							No	No	FY-7
SUREKHA JAIN	NA	NA	SUNIL KUMAR	NA	NA	RAJAT 1/7 NEW PALASIYA, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR011750		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUREKHA JAIN	NA	NA	SUNIL KUMAR	NA	NA	RAJAT 1/7 NEW PALASIYA, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR011750		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUREKHA JAIN	NA	NA	SUNIL KUMAR	NA	NA	RAJAT 1/7 NEW PALASIYA, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR011750		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUREKHA JAIN	NA	NA	SUNIL KUMAR	NA	NA	RAJAT 1/7 NEW PALASIYA, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR011750		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUREKHA JAIN	NA	NA	SUNIL KUMAR	NA	NA	RAJAT 1/7 NEW PALASIYA, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR011750		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUREKHA K GADIA	NA	NA	NA	NA	NA	SYLVERTON 1ST FLOOR FLAT 2,18-A M M CHHOTANI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400018	SR360819		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
SUREKHA MANOHAR NIMJE	NA	NA	NA	NA	NA	NEAR NARENDRA NAGAR. PLOT NO. 259, S HREE NAGAR	INDIA	MAHARASHTRA	VIVEKANAND NAGAR	440015	IN30021430090604		Amount for unpaid and unclaime	25	07-OCT-2026							No	No	FY-3
SUREKHA MEHTA	NA	NA	MAHENDRA	NA	NA	CARE M/S INTERNATIONAL TRADING,CO 117 OLD CHINA BAZAR ST,	INDIA	WEST BENGAL	KOLKATA	700001	SR328443		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SUREKHA MEHTA	NA	NA	MAHENDRA	NA	NA	CARE M/S INTERNATIONAL TRADING,CO 117 OLD CHINA BAZAR ST,	INDIA	WEST BENGAL	KOLKATA	700001	SR328443		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SUREKHA MEHTA	NA	NA	MAHENDRA	NA	NA	CARE M/S INTERNATIONAL TRADING,CO 117 OLD CHINA BAZAR ST,	INDIA	WEST BENGAL	KOLKATA	700001	SR328443		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SUREKHA MEHTA	NA	NA	MAHENDRA	NA	NA	CARE M/S INTERNATIONAL TRADING,CO 117 OLD CHINA BAZAR ST,	INDIA	WEST BENGAL	KOLKATA	700001	SR328443		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SUREKHA R SHETTY	NA	NA	NA	NA	NA	HARINIVAS BUILDING 4TH FLOOR 30 1,AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	SR205357		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUREKHA RAVINDRA KOTHARI	NA	NA	RAVINDRA	NA	NA	D/P KOPERGAON,P B 14,BALARTAL	INDIA	MAHARASHTRA	KOPERGAON	423601	SR036797		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUREKHA RAVINDRA KOTHARI	NA	NA	RAVINDRA	NA	NA	D/P KOPERGAON,P B 14,BALARTAL	INDIA	MAHARASHTRA	KOPERGAON	423601	SR036797		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUREKHA RAVINDRA KOTHARI	NA	NA	RAVINDRA	NA	NA	D/P KOPERGAON,P B 14,BALARTAL	INDIA	MAHARASHTRA	KOPERGAON	423601	SR036797		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUREKHA RAVINDRA KOTHARI	NA	NA	RAVINDRA	NA	NA	D/P KOPERGAON,P B 14,BALARTAL	INDIA	MAHARASHTRA	KOPERGAON	423601	SR036797		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUREKHA RAVINDRA KOTHARI	NA	NA	RAVINDRA	NA	NA	D/P KOPERGAON,P B 14,BALARTAL	INDIA	MAHARASHTRA	KOPERGAON	423601	SR036797		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUREKHA RAVINDRA KOTHARI	NA	NA	RAVINDRA	NA	NA	D/P KOPERGAON,P B 14,BALARTAL	INDIA	MAHARASHTRA	KOPERGAON	423601	SR036797		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUREKHA RAVINDRA KOTHARI	NA	NA	RAVINDRA	NA	NA	D/P KOPERGAON,P B 14,BALARTAL	INDIA	MAHARASHTRA	KOPERGAON	423601	SR036797		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUREKHA SARDA	NA	NA	PRAKASH	NA	NA	2207 CHANDAK NIWAS,TAPKIR GALLI,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR366131		Amount for unpaid and unclaime	500	12-MAY-2027	AXHPS8386D						No	No	FY-4
SUREKHA SARDA	NA	NA	PRAKASH	NA	NA	2207 CHANDAK NIWAS,TAPKIR GALLI,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR366131		Amount for unpaid and unclaime	600	04-NOV-2028	AXHPS8386D						No	No	FY-5
SUREKHA SARDA	NA	NA	PRAKASH	NA	NA	2207 CHANDAK NIWAS,TAPKIR GALLI,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	SR366131		Amount for unpaid and unclaime	650	16-OCT-2029	AXHPS8386D						No	No	FY-6
SUREKHA SHANTILAL SHAH	NA	NA	SHANTILAL MA	NA	NA	C-1 SANGEETA 2ND FLOOR N M JOSHI MARG,OPP BYCULLA RLY STATION,	INDIA	MAHARASHTRA	MUMBAI	400027	SR325233		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
SUREKHA SHANTILAL SHAH	NA	NA	SHANTILAL MA	NA	NA	C-1 SANGEETA 2ND FLOOR N M JOSHI MARG,OPP BYCULLA RLY STATION,	INDIA	MAHARASHTRA	MUMBAI	400027	SR325233		Amount for unpaid and unclaime	360	01-OCT-2025							No	No	FY-2
SUREKHA SHANTILAL SHAH	NA	NA	SHANTILAL MA	NA	NA	C-1 SANGEETA 2ND FLOOR N M JOSHI MARG,OPP BYCULLA RLY STATION,	INDIA	MAHARASHTRA	MUMBAI	400027	SR325233		Amount for unpaid and unclaime	400	07-OCT-2026							No	No	FY-3
SUREKHA YADUR	NA	NA	NA	NA	NA	C/O M G WAGH PL NO 47,JAY PRAKASH NAGAR,509 AREA LOHOGAON	INDIA	MAHARASHTRA	PUNE	411032	SR205368		Amount for unpaid and unclaime	200	12-NOV-2024					ATMARAMYADUR		No	No	FY-1
SUREKHABEN VASANTKUMAR PATEL	NA	NA	VASANTKUMA	NA	NA	578/1 G/1 SIDDHI VINAYAK FLAT,CENTRAL SCHOOL ROAD,SECTOR 30	INDIA	GUJARAT	GANDHINAGAR	382030	SR026748		Amount for unpaid and unclaime	400	12-NOV-2024	AUZPP1923E						No	No	FY-1
SUREKHABEN VASANTKUMAR PATEL	NA	NA	VASANTKUMA	NA	NA	578/1 G/1 SIDDHI VINAYAK FLAT,CENTRAL SCHOOL ROAD,SECTOR 30	INDIA	GUJARAT	GANDHINAGAR	382030	SR026748		Amount for unpaid and unclaime	650	16-OCT-2029	AUZPP1923E						No	No	FY-6
SUREN CHOKSI	NA	NA	NA	NA	NA	RUCHI,BEHIND PARSI AGIYARI CROSS,FATEHGUNJ	INDIA	GUJARAT	BARODA	390002	SR190643		Amount for unpaid and unclaime	1720	12-NOV-2024					ARUNACHOKSI		No	No	FY-1
SURENDAR SINGH	NA	NA	BHOLA SINGH	NA	NA	B 91 SECTOR 15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR050076		Amount for unpaid and unclaime	400	12-NOV-2024					BIMLANEGI		No	No	FY-1
SURENDAR SINGH	NA	NA	BHOLA SINGH	NA	NA	B 91 SECTOR 15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR050076		Amount for unpaid and unclaime	450	01-OCT-2025					BIMLANEGI		No	No	FY-2
SURENDAR SINGH	NA	NA	BHOLA SINGH	NA	NA	B 91 SECTOR 15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR050076		Amount for unpaid and unclaime	500	07-OCT-2026					BIMLANEGI		No	No	FY-3
SURENDAR SINGH	NA	NA	BHOLA SINGH	NA	NA	B 91 SECTOR 15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR050076		Amount for unpaid and unclaime	500	12-MAY-2027					BIMLANEGI		No	No	FY-4
SURENDAR SINGH	NA	NA	BHOLA SINGH	NA	NA	B 91 SECTOR 15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR050076		Amount for unpaid and unclaime	600	04-NOV-2028					BIMLANEGI		No	No	FY-5
SURENDER	NA	NA	NA	NA	NA	GARX COCTO SECTION 47 SUAIRFORCE STATION VADSAR	INDIA	GUJARAT	GANDHINAGAR	382721	1208870008059387		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
SURENDER	NA	NA	NA	NA	NA	S O GANGA RAM HOUSE 601 MAIN CHETRAM I T I SCHOOL ROAD SADARPUR COLONY SECTOR 45	INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAGA	201303	1208870102795911		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SURENDER	NA	NA	NA	NA	NA	S O GANGA RAM HOUSE 601 MAIN CHETRAM I T I SCHOOL ROAD SADARPUR COLONY SECTOR 45	INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAGA	201303	1208870102795911		Amount for unpaid and unclaime	22	06-NOV-2030							No	No	FY-7
SURENDER KUMAR SHARMA	NA	NA	SHKLSHARMA	NA	NA	CC/110-D SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	SR058939		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURENDER KUMAR SHARMA	NA	NA	SHKLSHARMA	NA	NA	CC/110-D SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	SR058939		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURENDER NATH	NA	NA	VED PRAKASH	NA	NA	107 EKJOT APPARTMENTS,ROAD NO 44 PITAMPURA,	INDIA	DELHI	DELHI	110034	SR366132		Amount for unpaid and unclaime	800	12-NOV-2024	ADOPN1035D						No	No	FY-1
SURENDER NATH	NA	NA	VED PRAKASH	NA	NA	107 EKJOT APPARTMENTS,ROAD NO 44 PITAMPURA,	INDIA	DELHI	DELHI	110034	SR366132		Amount for unpaid and unclaime	900	01-OCT-2025	ADOPN1035D						No	No	FY-2
SURENDER NATH	NA	NA	VED PRAKASH	NA	NA	107 EKJOT APPARTMENTS,ROAD NO 44 PITAMPURA,	INDIA	DELHI	DELHI	110034	SR366132		Amount for unpaid and unclaime	1000	12-MAY-2027	ADOPN1035D						No	No	FY-4
SURENDER NATH	NA	NA	VED PRAKASH	NA	NA	107 EKJOT APPARTMENTS,ROAD NO 44 PITAMPURA,	INDIA	DELHI	DELHI	110034	SR366132		Amount for unpaid and unclaime	1300	16-OCT-2029	ADOPN1035D						No	No	FY-6
SURENDER NATH	NA	NA	VED PRAKASH	NA	NA	107 EKJOT APPARTMENTS,ROAD NO 44 PITAMPURA,	INDIA	DELHI	DELHI	110034	SR366132		Amount for unpaid and unclaime	1400	06-NOV-2030	ADOPN1035D						No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SURENDER PAL SINGH	NA	NA	NA	NA	NA	AL 111 SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	SR196080		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SURENDER PAL SINGH	NA	NA	NA	NA	NA	AL 111 SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	SR196080		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SURENDER PAL SINGH	NA	NA	NA	NA	NA	AL 111 SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	SR196080		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SURENDER PAL SINGH	NA	NA	NA	NA	NA	AL 111 SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	SR196080		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SURENDER PAL SINGH	NA	NA	NA	NA	NA	AL 111 SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	SR196080		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SURENDER PAL SINGH	NA	NA	NA	NA	NA	AL 111 SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	SR196080		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SURENDER PAL SINGH	NA	NA	NA	NA	NA	AL 111 SHALIMAR BAGH, ,	INDIA	DELHI	DELHI	110052	SR196080		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SURENDER SHARMA	NA	NA	BIRHMAMAND	NA	NA	SHARMA SWEETS C/O JAGDAMBA PRINT,SERVICE CHAUMAN MKT NR SEC 37,CHALLERA	INDIA	UTTAR PRADESH	NOIDA	201301	SR069965		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURENDER SINGH	NA	NA	NA	NA	NA	490 BARWALA RAMALA BARWALABAGHPAT.	INDIA	UTTAR PRADESH	BAGPAT	250621	1208870016150701		Amount for unpaid and unclaime	11	04-NOV-2028							No	No	FY-5
SURENDER SINGH	NA	NA	NA	NA	NA	490 BARWALA RAMALA BARWALABAGHPAT.	INDIA	UTTAR PRADESH	BAGPAT	250621	1208870016150701		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SURENDER SINGH	NA	NA	NA	NA	NA	490 BARWALA RAMALA BARWALABAGHPAT.	INDIA	UTTAR PRADESH	BAGPAT	250621	1208870016150701		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SURENDRA BHAURAO KHOTKAR	NA	NA	NA	NA	NA	FLAT NO K 701 DWARKASUNCREST PHASE 3 RAHATANINEAR KAPSE LAWNS PUNE CITY	INDIA	MAHARASHTRA	PUNE	411017	1208870086769426		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SURENDRA C JOSHI	NA	NA	NA	NA	NA	3/A NILESH PARK SOCIETY,NEAR CANAL BUS STAND,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	SR196088		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SURENDRA CHAUDHARI	NA	NA	SHIVSHANKER	NA	NA	FLAT NO 604 A/1/10 ,JAI ASHOKA CHS OPP DINDOSHI BUS DEPO,FILM CITY ROAD GOREGAON (E)	INDIA	MAHARASHTRA	MUMBAI	400063	SR072461		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
SURENDRA DNYANESHWAR PATIL	NA	NA	NA	NA	NA	SHATRUNJAY, FLAT 11,L.B.S NAGAR, KHOPOLI,TALUKA KHALAPUR	INDIA	MAHARASHTRA	DIST RAIGAD	410203	1301380000042613		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SURENDRA DNYANESHWAR PATIL	NA	NA	NA	NA	NA	SHATRUNJAY, FLAT 11,L.B.S NAGAR, KHOPOLI,TALUKA KHALAPUR	INDIA	MAHARASHTRA	DIST RAIGAD	410203	1301380000042613		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SURENDRA DNYANESHWAR PATIL	NA	NA	NA	NA	NA	SHATRUNJAY, FLAT 11,L.B.S NAGAR, KHOPOLI,TALUKA KHALAPUR	INDIA	MAHARASHTRA	DIST RAIGAD	410203	1301380000042613		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SURENDRA DNYANESHWAR PATIL	NA	NA	NA	NA	NA	SHATRUNJAY, FLAT 11,L.B.S NAGAR, KHOPOLI,TALUKA KHALAPUR	INDIA	MAHARASHTRA	DIST RAIGAD	410203	1301380000042613		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SURENDRA DNYANESHWAR PATIL	NA	NA	NA	NA	NA	SHATRUNJAY, FLAT 11,L.B.S NAGAR, KHOPOLI,TALUKA KHALAPUR	INDIA	MAHARASHTRA	DIST RAIGAD	410203	1301380000042613		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SURENDRA DNYANESHWAR PATIL	NA	NA	NA	NA	NA	SHATRUNJAY, FLAT 11,L.B.S NAGAR, KHOPOLI,TALUKA KHALAPUR	INDIA	MAHARASHTRA	DIST RAIGAD	410203	1301380000042613		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SURENDRA DOSI	NA	NA	KANHAIYALALJ	NA	NA	DOSI ENTERPRISES,BUS STAND,	INDIA	MADHYA PRADESH	MANDSAUR	458002	SR211597		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SURENDRA GUPTA	NA	NA	O P GUPTA	NA	NA	C-181,VIVEK VIHAR,	INDIA	DELHI	DELHI	110095	SR215579		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SURENDRA GUPTA	NA	NA	O P GUPTA	NA	NA	C-181,VIVEK VIHAR,	INDIA	DELHI	DELHI	110095	SR215579		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SURENDRA GUPTA	NA	NA	O P GUPTA	NA	NA	C-181,VIVEK VIHAR,	INDIA	DELHI	DELHI	110095	SR215579		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SURENDRA GUPTA	NA	NA	O P GUPTA	NA	NA	C-181,VIVEK VIHAR,	INDIA	DELHI	DELHI	110095	SR215579		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SURENDRA GUPTA	NA	NA	O P GUPTA	NA	NA	C-181,VIVEK VIHAR,	INDIA	DELHI	DELHI	110095	SR215579		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SURENDRA JAIN	NA	NA	MAHENDRA K	NA	NA	105/E RAJENDRA NAGAR,OPP JAIN MANDIR,	INDIA	MADHYA PRADESH	INDORE	452012	SR011721		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURENDRA JAIN	NA	NA	MAHENDRA K	NA	NA	105/E RAJENDRA NAGAR,OPP JAIN MANDIR,	INDIA	MADHYA PRADESH	INDORE	452012	SR011721		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURENDRA JAIN	NA	NA	MAHENDRA K	NA	NA	105/E RAJENDRA NAGAR,OPP JAIN MANDIR,	INDIA	MADHYA PRADESH	INDORE	452012	SR011721		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURENDRA JAIN	NA	NA	NA	NA	NA	PRACHI JUHU SCHEME 5TH,ROAD VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	SR205410		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SURENDRA JAIN	NA	NA	MAHENDRA K	NA	NA	105/E RAJENDRA NAGAR,OPP JAIN MANDIR,	INDIA	MADHYA PRADESH	INDORE	452012	SR011721		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SURENDRA JAIN	NA	NA	NA	NA	NA	PRACHI JUHU SCHEME 5TH,ROAD VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	SR205410		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
SURENDRA JAIN	NA	NA	MAHENDRA K	NA	NA	105/E RAJENDRA NAGAR,OPP JAIN MANDIR,	INDIA	MADHYA PRADESH	INDORE	452012	SR011721		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SURENDRA JAIN	NA	NA	NA	NA	NA	PRACHI JUHU SCHEME 5TH,ROAD VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	SR205410		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
SURENDRA JAIN	NA	NA	MAHENDRA K	NA	NA	105/E RAJENDRA NAGAR,OPP JAIN MANDIR,	INDIA	MADHYA PRADESH	INDORE	452012	SR011721		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SURENDRA JAIN	NA	NA	NA	NA	NA	PRACHI JUHU SCHEME 5TH,ROAD VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	SR205410		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
SURENDRA JEETHENDRA	NA	NA	NA	NA	NA	2060/A BRIDGE HUNSUR CITY OLD K R NA GAR ROADHUNSUR MYSURU 0	INDIA	KARNATAKA	HUNSUR KARNATAKA	571105	IN30021430793386		Amount for unpaid and unclaime	293	16-OCT-2029							No	No	FY-6
SURENDRA KR AGARWAL	NA	NA	INDER SEN AG	NA	NA	C/O DEVENDRA KR KEDIA,302/1 NETAJI SUBHASH RD,	INDIA	WEST BENGAL	HOWRAH	711101	SR072278		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURENDRA KR AGARWAL	NA	NA	INDER SEN AG	NA	NA	C/O DEVENDRA KR KEDIA,302/1 NETAJI SUBHASH RD,	INDIA	WEST BENGAL	HOWRAH	711101	SR072278		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURENDRA KR AGARWAL	NA	NA	INDER SEN AG	NA	NA	C/O DEVENDRA KR KEDIA,302/1 NETAJI SUBHASH RD,	INDIA	WEST BENGAL	HOWRAH	711101	SR072278		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SURENDRA KR AGARWAL	NA	NA	INDER SEN AG	NA	NA	C/O DEVENDRA KR KEDIA,302/1 NETAJI SUBHASH RD,	INDIA	WEST BENGAL	HOWRAH	711101	SR072278		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SURENDRA KR AGARWAL	NA	NA	INDER SEN AG	NA	NA	C/O DEVENDRA KR KEDIA,302/1 NETAJI SUBHASH RD,	INDIA	WEST BENGAL	HOWRAH	711101	SR072278		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SURENDRA KR AGARWALA	NA	NA	SRI T M AGAR	NA	NA	C/O MIN CHEM CORPORATION,203/1 M G ROAD 5TH FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	SR322556		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
SURENDRA KR JAIN	NA	NA	SH DAROGAM	NA	NA	M/S DINESH PAPER MART,2358 CHHATHA SHSHJI CHAWRI BAZAR,	INDIA	DELHI	DELHI	110006	SR046849		Amount for unpaid and unclaime	400	12-NOV-2024				SHASHIJAIN			No	No	FY-1
SURENDRA KR JAIN	NA	NA	SH DAROGAM	NA	NA	M/S DINESH PAPER MART,2358 CHHATHA SHSHJI CHAWRI BAZAR,	INDIA	DELHI	DELHI	110006	SR046849		Amount for unpaid and unclaime	450	01-OCT-2025				SHASHIJAIN			No	No	FY-2
SURENDRA KR JAIN	NA	NA	SH DAROGAM	NA	NA	M/S DINESH PAPER MART,2358 CHHATHA SHSHJI CHAWRI BAZAR,	INDIA	DELHI	DELHI	110006	SR046849		Amount for unpaid and unclaime	500	07-OCT-2026				SHASHIJAIN			No	No	FY-3
SURENDRA KR JAIN	NA	NA	SH DAROGAM	NA	NA	M/S DINESH PAPER MART,2358 CHHATHA SHSHJI CHAWRI BAZAR,	INDIA	DELHI	DELHI	110006	SR046849		Amount for unpaid and unclaime	500	12-MAY-2027				SHASHIJAIN			No	No	FY-4
SURENDRA KR JAIN	NA	NA	SH DAROGAM	NA	NA	M/S DINESH PAPER MART,2358 CHHATHA SHSHJI CHAWRI BAZAR,	INDIA	DELHI	DELHI	110006	SR046849		Amount for unpaid and unclaime	650	16-OCT-2029				SHASHIJAIN			No	No	FY-6
SURENDRA KUMAR	NA	NA	NA	NA	NA	953 , GALI NAI BASTI,KUCHA PATI RAM ,,	INDIA	DELHI	NEW DELHI	110006	IN30105510017930		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SURENDRA KUMAR	NA	NA	KARTAR SINGH	NA	NA	29 HATHWA MARKET, ,	INDIA	JHARKHAND	PATNA	800004	SR044551		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURENDRA KUMAR	NA	NA	KARTAR SINGH	NA	NA	29 HATHWA MARKET, ,	INDIA	JHARKHAND	PATNA	800004	SR044551		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURENDRA KUMAR	NA	NA	KARTAR SINGH	NA	NA	29 HATHWA MARKET, ,	INDIA	JHARKHAND	PATNA	800004	SR044551		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURENDRA KUMAR	NA	NA	NA	NA	NA	953 , GALI NAI BASTI,KUCHA PATI RAM ,,	INDIA	DELHI	NEW DELHI	110006	IN30105510017930		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SURENDRA KUMAR	NA	NA	KARTAR SINGH	NA	NA	29 HATHWA MARKET, ,	INDIA	JHARKHAND	PATNA	800004	SR044551		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SURENDRA KUMAR	NA	NA	NA	NA	NA	953 , GALI NAI BASTI,KUCHA PATI RAM ,,	INDIA	DELHI	NEW DELHI	110006	IN30105510017930		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
SURENDRA KUMAR	NA	NA	KARTAR SINGH	NA	NA	29 HATHWA MARKET, ,	INDIA	JHARKHAND	PATNA	800004	SR044551		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SURENDRA KUMAR	NA	NA	KARTAR SINGH	NA	NA	29 HATHWA MARKET, ,	INDIA	JHARKHAND	PATNA	800004	SR044551		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SURENDRA KUMAR	NA	NA	NA	NA	NA	953 , GALI NAI BASTI,KUCHA PATI RAM ,,	INDIA	DELHI	NEW DELHI	110006	IN30105510017930		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
SURENDRA KUMAR AGARWAL	NA	NA	RADHA KRISHA	NA	NA	C/O MAHENDRA TRADERS,RAJ HOSPITAL ROAD,,HARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	SR019574		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURENDRA KUMAR ANAND	NA	NA	NA	NA	NA	FLAT NO 5,7/1A LOWER CIRCULAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700017	SR190654		Amount for unpaid and unclaime	563	01-OCT-2025				VEENAANAND			No	No	FY-2
SURENDRA KUMAR ANAND	NA	NA	NA	NA	NA	FLAT NO 5,7/1A LOWER CIRCULAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700017	SR190654		Amount for unpaid and unclaime	625	12-MAY-2027				VEENAANAND			No	No	FY-4
SURENDRA KUMAR BAGARIA	NA	NA	JUGAL KISHOR	NA	NA	NEEL KAMAL APARTMENTS,FLAT NO-111 KRISHNAPUR ROAD,	INDIA	WEST BENGAL	KOLKATA	700059	SR366323		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURENDRA KUMAR BAGARIA	NA	NA	JUGAL KISHOR	NA	NA	NEEL KAMAL APARTMENTS,FLAT NO-111 KRISHNAPUR ROAD,	INDIA	WEST BENGAL	KOLKATA	700059	SR366323		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURENDRA KUMAR BAGARIA	NA	NA	JUGAL KISHOR	NA	NA	NEEL KAMAL APARTMENTS,FLAT NO-111 KRISHNAPUR ROAD,	INDIA	WEST BENGAL	KOLKATA	700059	SR366323		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURENDRA KUMAR BAGARIA	NA	NA	JUGAL KISHOR	NA	NA	NEEL KAMAL APARTMENTS,FLAT NO-111 KRISHNAPUR ROAD,	INDIA	WEST BENGAL	KOLKATA	700059	SR366323		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURENDRA KUMAR BHAKTA	NA	NA	NA	NA	NA	IB 24 JSW TOWNSHIPVIDYANAGAR TORANAGALLU VIDYANAGAR	INDIA	KARNATAKA	BELLARY	583275	1208160062645239		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
SURENDRA KUMAR BHARATI	NA	NA	NA	NA	NA	KANCHI KALA KANCHI KALA KOPAGANJ KOPAGANJ	INDIA	UTTAR PRADESH	MAU	275305	1208180078341503		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SURENDRA KUMAR JAIN	NA	NA	AMRITLAL	NA	NA	SHAHJI STREET MANGLA,CHOWK BHILWARA,	INDIA	RAJASTHAN	BHILWARA	311001	SR005089		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURENDRA KUMAR JAIN	NA	NA	AMRITLAL	NA	NA	SHAHJI STREET MANGLA,CHOWK BHILWARA,	INDIA	RAJASTHAN	BHILWARA	311001	SR005089		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURENDRA KUMAR JAIN	NA	NA	AMRITLAL	NA	NA	SHAHJI STREET MANGLA,CHOWK BHILWARA,	INDIA	RAJASTHAN	BHILWARA	311001	SR005089		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURENDRA KUMAR JAIN	NA	NA	AMRITLAL	NA	NA	SHAHJI STREET MANGLA,CHOWK BHILWARA,	INDIA	RAJASTHAN	BHILWARA	311001	SR005089		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SURENDRA KUMAR JAIN	NA	NA	AMRITLAL	NA	NA	SHAHJI STREET MANGLA,CHOWK BHILWARA,	INDIA	RAJASTHAN	BHILWARA	311001	SR005089		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SURENDRA KUMAR JAIN	NA	NA	AMRITLAL	NA	NA	SHAHJI STREET MANGLA,CHOWK BHILWARA,	INDIA	RAJASTHAN	BHILWARA	311001	SR005089		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SURENDRA KUMAR KANORIA	NA	NA	NA	NA	NA	2ND FLOOR CL 213 SALT LAKE CITY,NEAR TANK NO 9,	INDIA	WEST BENGAL	KOLKATA	700091	SR190662		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SURENDRA KUMAR KANORIA	NA	NA	NA	NA	NA	2ND FLOOR CL 213 SALT LAKE CITY,NEAR TANK NO 9,	INDIA	WEST BENGAL	KOLKATA	700091	SR190662		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SURENDRA KUMAR KASLIWAL	NA	NA	ANOOP CHAHN	NA	NA	1711 KASLIWAL BHAWAN,PARSU RAM MARG,	INDIA	RAJASTHAN	JAIPUR	302002	SR012580		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURENDRA KUMAR MAKHIJA	NA	NA	NA	NA	NA	120/35 LAJPAT NAGAR ,KANPUR ,	INDIA	UTTAR PRADESH	KANPUR	208002	IN30036021190290		Amount for unpaid and unclaime	2000	12-NOV-2024	AAUPM4678G			SUMEETM	SUNILAMAKHIJA		No	No	FY-1
SURENDRA KUMAR MAKHIJA	NA	NA	NA	NA	NA	120/35 LAJPAT NAGAR ,KANPUR ,	INDIA	UTTAR PRADESH	KANPUR	208002	IN30036021190290		Amount for unpaid and unclaime	2250	01-OCT-2025	AAUPM4678G			SUMEETM	SUNILAMAKHIJA		No	No	FY-2
SURENDRA KUMAR MAKHIJA	NA	NA	NA	NA	NA	120/35 LAJPAT NAGAR ,KANPUR ,	INDIA	UTTAR PRADESH	KANPUR	208002	IN30036021190290		Amount for unpaid and unclaime	3000	04-NOV-2028	AAUPM4678G			SUMEETM	SUNILAMAKHIJA		No	No	FY-5
SURENDRA KUMAR MAKHIJA	NA	NA	NA	NA	NA	120/35 LAJPAT NAGAR ,KANPUR ,	INDIA	UTTAR PRADESH	KANPUR	208002	IN30036021190290		Amount for unpaid and unclaime	3250	16-OCT-2029	AAUPM4678G			SUMEETM	SUNILAMAKHIJA		No	No	FY-6
SURENDRA KUMAR MAKHIJA	NA	NA	NA	NA	NA	120/35 LAJPAT NAGAR ,KANPUR ,	INDIA	UTTAR PRADESH	KANPUR	208002	IN30036021190290		Amount for unpaid and unclaime	3500	06-NOV-2030	AAUPM4678G			SUMEETM	SUNILAMAKHIJA		No	No	FY-7
SURENDRA KUMAR MEENA	NA	NA	NA	NA	NA	BONAIGARH, Sub-Collector Bonai.Res BONAIGARH Sub-Collec BONAIGARH	INDIA	ORISSA	SUNDERGARH	770038	1208160065180487		Amount for unpaid and unclaime	88	06-NOV-2030							No	No	FY-7
SURENDRA KUMAR MISHRA	NA	NA	RAMKRIPAL	NA	NA	C-1 NORTH RONG ROAD I T I TOWN,SHIP A AREA,DOORVANINAGAR	INDIA	KARNATAKA	BANGALORE	560016	SR330276		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURENDRA KUMAR NAKHAT	NA	NA	SAMPATHMAL	NA	NA	IMPERIAL STOCKS,652 OPPANAKARA STREET,	INDIA	TAMIL NADU	COIMBATORE	641001	SR214039		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURENDRA KUMAR PANDA	NA	NA	KAIBALYA PAN	NA	NA	SGT S K PANDA RDO/FIT,SMQ 33/4 AIR FORCE STATION,BARNALA	INDIA	PUNJAB	DIST SANGRUR	148101	SR053598		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURENDRA KUMAR PRAJAPAT	NA	NA	LALCHAND PRA	NA	NA	C/O SHREE MANGAL MOTOR,G 162 HIRAMOTO MARKET,OPP LAXMI MOTORS PUNA KUMBHARIA ROAD	INDIA	GUJARAT	SURAT	395010	SR340579		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURENDRA KUMAR PRAJAPAT	NA	NA	LALCHAND PRA	NA	NA	C/O SHREE MANGAL MOTOR,G 162 HIRAMOTO MARKET,OPP LAXMI MOTORS PUNA KUMBHARIA ROAD	INDIA	GUJARAT	SURAT	395010	SR340579		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SURENDRA KUMAR SWAMI	NA	NA	NARAYAN PRA	NA	NA	C/O FINE PHOTO HOUSE,OPP DADU BHAVAN,	INDIA	RAJASTHAN	CHURU	331001	SR056184		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURENDRA KUMAR TIWARI	NA	NA	NA	NA	NA	SADASHIVPATTI DARWASI SANTRAVIDASNAGAR DARWASI	INDIA	UTTAR PRADESH	SANT RAVIDAS NAGAR	221310	1208870026953242		Amount for unpaid and unclaime	12	06-NOV-2030							No	No	FY-7
SURENDRA KUMAR VAISH	NA	NA	J D VAISH	NA	NA	BD/14/F DDA FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	SR191333		Amount for unpaid and unclaime	260	12-NOV-2024				ANITAVAISH			No	No	FY-1
SURENDRA M CHAUHAN	NA	NA	MAGANLAL	NA	NA	QRT NO C/778,KRIBHCO NAGAR,AT & PO KRIBHCONAGAR	INDIA	GUJARAT	DIST SURAT	394515	SR038928		Amount for unpaid and unclaime	400	12-NOV-2024				RSCHAUHAN			No	No	FY-1
SURENDRA M CHAUHAN	NA	NA	MAGANLAL	NA	NA	QRT NO C/778,KRIBHCO NAGAR,AT & PO KRIBHCONAGAR	INDIA	GUJARAT	DIST SURAT	394515	SR038928		Amount for unpaid and unclaime	450	01-OCT-2025				RSCHAUHAN			No	No	FY-2
SURENDRA M CHAUHAN	NA	NA	MAGANLAL	NA	NA	QRT NO C/778,KRIBHCO NAGAR,AT & PO KRIBHCONAGAR	INDIA	GUJARAT	DIST SURAT	394515	SR038928		Amount for unpaid and unclaime	500	12-MAY-2027				RSCHAUHAN			No	No	FY-4
SURENDRA M CHAUHAN	NA	NA	MAGANLAL	NA	NA	QRT NO C/778,KRIBHCO NAGAR,AT & PO KRIBHCONAGAR	INDIA	GUJARAT	DIST SURAT	394515	SR038928		Amount for unpaid and unclaime	600	04-NOV-2028				RSCHAUHAN			No	No	FY-5
SURENDRA M CHAUHAN	NA	NA	MAGANLAL	NA	NA	QRT NO C/778,KRIBHCO NAGAR,AT & PO KRIBHCONAGAR	INDIA	GUJARAT	DIST SURAT	394515	SR038928		Amount for unpaid and unclaime	650	16-OCT-2029				RSCHAUHAN			No	No	FY-6
SURENDRA M CHAUHAN	NA	NA	MAGANLAL	NA	NA	QRT NO C/778,KRIBHCO NAGAR,AT & PO KRIBHCONAGAR	INDIA	GUJARAT	DIST SURAT	394515	SR038928		Amount for unpaid and unclaime	700	06-NOV-2030				RSCHAUHAN			No	No	FY-7
SURENDRA MODI	NA	NA	DWARKADAS	NA	NA	C/O LAXMICHAND DIYALJI,NR TOWER DARBARGADH,	INDIA	GUJARAT	BHAVNAGAR	364001	SR037419		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SURENDRA MODI	NA	NA	DWARKADAS	NA	NA	C/O LAXMICHAND DIYALJI,NR TOWER DARBARGADH,	INDIA	GUJARAT	BHAVNAGAR	364001	SR037419		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
SURENDRA MODI	NA	NA	DWARKADAS	NA	NA	C/O LAXMICHAND DIYALJI,NR TOWER DARBARGADH,	INDIA	GUJARAT	BHAVNAGAR	364001	SR037419		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
SURENDRA MODI	NA	NA	DWARKADAS	NA	NA	C/O LAXMICHAND DIYALJI,NR TOWER DARBARGADH,	INDIA	GUJARAT	BHAVNAGAR	364001	SR037419		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
SURENDRA MODI	NA	NA	DWARKADAS	NA	NA	C/O LAXMICHAND DIYALJI,NR TOWER DARBARGADH,	INDIA	GUJARAT	BHAVNAGAR	364001	SR037419		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
SURENDRA N KANSARA	NA	NA	NANDLAL JAG	NA	NA	1561 SONI'S POLE MANDAVI'S POLE,ASTODIA CHAKLA,	INDIA	GUJARAT	AHMEDABAD	380001	SR366391		Amount for unpaid and unclaime	400	12-NOV-2024					RAJUKANSARA		No	No	FY-1
SURENDRA N KANSARA	NA	NA	NANDLAL JAG	NA	NA	1561 SONI'S POLE MANDAVI'S POLE,ASTODIA CHAKLA,	INDIA	GUJARAT	AHMEDABAD	380001	SR366391		Amount for unpaid and unclaime	500	12-MAY-2027					RAJUKANSARA		No	No	FY-4
SURENDRA N KANSARA	NA	NA	NANDLAL JAG	NA	NA	1561 SONI'S POLE MANDAVI'S POLE,ASTODIA CHAKLA,	INDIA	GUJARAT	AHMEDABAD	380001	SR366391		Amount for unpaid and unclaime	600	04-NOV-2028					RAJUKANSARA		No	No	FY-5
SURENDRA N KANSARA	NA	NA	NANDLAL JAG	NA	NA	1561 SONI'S POLE MANDAVI'S POLE,ASTODIA CHAKLA,	INDIA	GUJARAT	AHMEDABAD	380001	SR366391		Amount for unpaid and unclaime	650	16-OCT-2029					RAJUKANSARA		No	No	FY-6
SURENDRA N KANSARA	NA	NA	NANDLAL JAG	NA	NA	1561 SONI'S POLE MANDAVI'S POLE,ASTODIA CHAKLA,	INDIA	GUJARAT	AHMEDABAD	380001	SR366391		Amount for unpaid and unclaime	700	06-NOV-2030					RAJUKANSARA		No	No	FY-7
SURENDRA N THAVER	NA	NA	NAVINCHANDF	NA	NA	PRERNA,2 AXARWADI,NIRMALA ROAD	INDIA	GUJARAT	RAJKOT	360007	SR210965		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
SURENDRA N THAVER	NA	NA	NAVINCHANDF	NA	NA	PRERNA,2 AXARWADI,NIRMALA ROAD	INDIA	GUJARAT	RAJKOT	360007	SR210965		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
SURENDRA NATH	NA	NA	KRISHAN SHAR	NA	NA	SGT SURENDRA NATH ARMI SEC 1,CR & SS(MIG 29) NO 2WING AF,	INDIA	MAHARASHTRA	PUNE	411032	SR056130		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURENDRA NATH	NA	NA	RAM BALI	NA	NA	C/O SRI C P MISHRA,592 D BAULIA RAILWAY COLONY,NR LOCO SHED GATE	INDIA	UTTAR PRADESH	GORAKHPUR	273001	SR072139		Amount for unpaid and unclaime	800	12-NOV-2024					GEETAMISHRA		No	No	FY-1
SURENDRA NATH ARYA	NA	NA	SRI SRIGANESH	NA	NA	48/225 GITA MARKET,GANRAL GANJ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR060915		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURENDRA NATH GUPTA	NA	NA	BHUBHADRALA	NA	NA	99 SHANTI NAGAR, ,	INDIA	UTTAR PRADESH	ETAH	207001	SR043992		Amount for unpaid and unclaime	440	12-NOV-2024	AEBPG9535M				VISHALGUPTA		No	No	FY-1
SURENDRA NATH GUPTA	NA	NA	BHUBHADRALA	NA	NA	99 SHANTI NAGAR, ,	INDIA	UTTAR PRADESH	ETAH	207001	SR043992		Amount for unpaid and unclaime	495	01-OCT-2025	AEBPG9535M				VISHALGUPTA		No	No	FY-2
SURENDRA NATH GUPTA	NA	NA	BHUBHADRALA	NA	NA	99 SHANTI NAGAR, ,	INDIA	UTTAR PRADESH	ETAH	207001	SR043992		Amount for unpaid and unclaime	550	12-MAY-2027	AEBPG9535M				VISHALGUPTA		No	No	FY-4
SURENDRA NATH GUPTA	NA	NA	BHUBHADRALA	NA	NA	99 SHANTI NAGAR, ,	INDIA	UTTAR PRADESH	ETAH	207001	SR043992		Amount for unpaid and unclaime	660	04-NOV-2028	AEBPG9535M				VISHALGUPTA		No	No	FY-5
SURENDRA NATH GUPTA	NA	NA	BHUBHADRALA	NA	NA	99 SHANTI NAGAR, ,	INDIA	UTTAR PRADESH	ETAH	207001	SR043992		Amount for unpaid and unclaime	715	16-OCT-2029	AEBPG9535M				VISHALGUPTA		No	No	FY-6
SURENDRA NATH GUPTA	NA	NA	BHUBHADRALA	NA	NA	99 SHANTI NAGAR, ,	INDIA	UTTAR PRADESH	ETAH	207001	SR043992		Amount for unpaid and unclaime	770	06-NOV-2030	AEBPG9535M				VISHALGUPTA		No	No	FY-7
SURENDRA NATH TRIPATHI	NA	NA	NA	NA	NA	H E G LTD P B NO-5,R S NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462016	SR205463		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SURENDRA P CHAVDA	NA	NA	PRDIPSINH	NA	NA	98 TAPOVAN SOCIETY 2,ANIL STARCH ROAD,SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	SR373017		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SURENDRA P CHAVDA	NA	NA	PRDIPSINH	NA	NA	98 TAPOVAN SOCIETY 2,ANIL STARCH ROAD,SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	SR373017		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SURENDRA P CHAVDA	NA	NA	PRDIPSINH	NA	NA	98 TAPOVAN SOCIETY 2,ANIL STARCH ROAD,SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	SR373017		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SURENDRA P CHAVDA	NA	NA	PRDIPSINH	NA	NA	98 TAPOVAN SOCIETY 2,ANIL STARCH ROAD,SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	SR373017		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SURENDRA P CHAVDA	NA	NA	PRDIPSINH	NA	NA	98 TAPOVAN SOCIETY 2,ANIL STARCH ROAD,SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	SR373017		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SURENDRA PAL SINGH	NA	NA	LABIR ISNGH	NA	NA	ASHOKA AUTO DEAL,B/H SYNDICATE BANK KATARS RD,	INDIA	JHARKHAND	DHANBAD	826001	SR019623		Amount for unpaid and unclaime	400	12-NOV-2024	AHGPS1205G						No	No	FY-1
SURENDRA PAL SINGH	NA	NA	LABIR ISNGH	NA	NA	ASHOKA AUTO DEAL,B/H SYNDICATE BANK KATARS RD,	INDIA	JHARKHAND	DHANBAD	826001	SR019623		Amount for unpaid and unclaime	450	01-OCT-2025	AHGPS1205G						No	No	FY-2
SURENDRA PAL SINGH	NA	NA	LABIR ISNGH	NA	NA	ASHOKA AUTO DEAL,B/H SYNDICATE BANK KATARS RD,	INDIA	JHARKHAND	DHANBAD	826001	SR019623		Amount for unpaid and unclaime	500	07-OCT-2026	AHGPS1205G						No	No	FY-3
SURENDRA PAL SINGH	NA	NA	LABIR ISNGH	NA	NA	ASHOKA AUTO DEAL,B/H SYNDICATE BANK KATARS RD,	INDIA	JHARKHAND	DHANBAD	826001	SR019623		Amount for unpaid and unclaime	500	12-MAY-2027	AHGPS1205G						No	No	FY-4
SURENDRA PAL SINGH	NA	NA	LABIR ISNGH	NA	NA	ASHOKA AUTO DEAL,B/H SYNDICATE BANK KATARS RD,	INDIA	JHARKHAND	DHANBAD	826001	SR019623		Amount for unpaid and unclaime	600	04-NOV-2028	AHGPS1205G						No	No	FY-5
SURENDRA PAL SINGH	NA	NA	LABIR ISNGH	NA	NA	ASHOKA AUTO DEAL,B/H SYNDICATE BANK KATARS RD,	INDIA	JHARKHAND	DHANBAD	826001	SR019623		Amount for unpaid and unclaime	650	16-OCT-2029	AHGPS1205G						No	No	FY-6
SURENDRA PRATAP UPADHYAY	NA	NA	BRAHMANAN	NA	NA	CAT B/2/18 KARJAN COLONY,PO RAJPIPLA,	INDIA	GUJARAT	DIST BHARUCH	393145	SR188683		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
SURENDRA RAI	NA	NA	CHHATHU RAI	NA	NA	400 BIRLA LANE, ,	INDIA	WEST BENGAL	BIRLAPUR	743318	SR019526		Amount for unpaid and unclaime	400	12-NOV-2024					HARINDARAI		No	No	FY-1
SURENDRA RAI	NA	NA	CHHATHU RAI	NA	NA	400 BIRLA LANE, ,	INDIA	WEST BENGAL	BIRLAPUR	743318	SR019526		Amount for unpaid and unclaime	450	01-OCT-2025					HARINDARAI		No	No	FY-2
SURENDRA RAI	NA	NA	CHHATHU RAI	NA	NA	400 BIRLA LANE, ,	INDIA	WEST BENGAL	BIRLAPUR	743318	SR019526		Amount for unpaid and unclaime	500	07-OCT-2026					HARINDARAI		No	No	FY-3
SURENDRA RAI	NA	NA	CHHATHU RAI	NA	NA	400 BIRLA LANE, ,	INDIA	WEST BENGAL	BIRLAPUR	743318	SR019526		Amount for unpaid and unclaime	500	12-MAY-2027					HARINDARAI		No	No	FY-4
SURENDRA RAI	NA	NA	CHHATHU RAI	NA	NA	400 BIRLA LANE, ,	INDIA	WEST BENGAL	BIRLAPUR	743318	SR019526		Amount for unpaid and unclaime	600	04-NOV-2028					HARINDARAI		No	No	FY-5
SURENDRA RUHTIYA	NA	NA	RAMESHCHAN	NA	NA	I/3 LAXMINAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440022	SR319942		Amount for unpaid and unclaime	464	12-NOV-2024							No	No	FY-1
SURENDRA SHARAN SAHAY	NA	NA	GIRIWARDHAR	NA	NA	MOH MORCHA ROAD,POST BEGAMPUR,	INDIA	JHARKHAND	PATNA	800009	SR035715		Amount for unpaid and unclaime	400	12-NOV-2024					NILAMSAHAY		No	No	FY-1
SURENDRA SINGH	NA	NA	CHANDRA PAL	NA	NA	RETD C E,UPSEB H 410,SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250004	SR072647		Amount for unpaid and unclaime	400	12-NOV-2024					BIMLASINGH		No	No	FY-1
SURENDRA SINGH	NA	NA	NA	NA	NA	B/14 BARRAJE COLONY,RISHIKESH,PUSHPLOK	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	SR205491		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURENDRA SINGH	NA	NA	CHANDRA PAL	NA	NA	RETD C E,UPSEB H 410,SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250004	SR072647		Amount for unpaid and unclaime	500	07-OCT-2026					BIMLASINGH		No	No	FY-3
SURENDRA SINGH	NA	NA	CHANDRA PAL	NA	NA	RETD C E,UPSEB H 410,SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250004	SR072647		Amount for unpaid and unclaime	500	12-MAY-2027					BIMLASINGH		No	No	FY-4
SURENDRA SINGH	NA	NA	CHANDRA PAL	NA	NA	RETD C E,UPSEB H 410,SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250004	SR072647		Amount for unpaid and unclaime	600	04-NOV-2028					BIMLASINGH		No	No	FY-5
SURENDRA SINGH	NA	NA	CHANDRA PAL	NA	NA	RETD C E,UPSEB H 410,SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250004	SR072647		Amount for unpaid and unclaime	650	16-OCT-2029					BIMLASINGH		No	No	FY-6
SURENDRA SINGH	NA	NA	NA	NA	NA	23 GHOSALYO KA MOHLLA KUMHARIYA KUMHARIYA TONK RAJASTHAN	INDIA	RAJASTHAN	TONK	304502	1208870074874446		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SURENDRA SINGH	NA	NA	NA	NA	NA	S O RANBIR SINGH TEHSIL KUMER TALPHARA BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321202	1208870085144949		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SURENDRA SINGH	NA	NA	CHANDRA PAL	NA	NA	RETD C E,UPSEB H 410,SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250004	SR072647		Amount for unpaid and unclaime	700	06-NOV-2030					BIMLASINGH		No	No	FY-7
SURENDRA SINGH CHAUHAN	NA	NA	NA	NA	NA	FLAT NO 104 HERAMB APARTMENT	INDIA	MAHARASHTRA	THANE	421301	1208160033352823		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SURENDRA SINGH GAHLOT	NA	NA	NA	NA	NA	TYPE 2 9 G ANU KIRAN COLONY POST BHABHANAGAR RAWATBHATA .	INDIA	RAJASTHAN	CHITTORGARH	323307	1208870036760951		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SURENDRA SINGH RAJPOOT	NA	NA	NA	NA	NA	S/O Ratan Singh, 36,pratap nagar,harnathpura,200ftbypass,kalwar Road, Jaipur, Jaipur, Rajasthan	INDIA	RAJASTHAN	JAIPUR	302012	1208880002684274		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
SURENDRA SRIVASTAV	NA	NA	KRISHNAJI	NA	NA	3/477 VISHWAS KHAND,GOMATI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	SR046558		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SURENDRA SURANA	NA	NA	BHANWARLAL	NA	NA	20/1 MAHARSHI DEVENDRA ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	SR323273		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURENDRA VIKRAM SINGH RATHOR	NA	NA	RAJENDRA SIN	NA	NA	C/O AKS RATHOR,14 CANTONEMENT,	INDIA	UTTAR PRADESH	FATEHGARH	209601	SR034725		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURENDRA VIKRAM SINGH RATHOR	NA	NA	RAJENDRA SIN	NA	NA	C/O AKS RATHOR,14 CANTONEMENT,	INDIA	UTTAR PRADESH	FATEHGARH	209601	SR034725		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURENDRA VIKRAM SINGH RATHOR	NA	NA	RAJENDRA SIN	NA	NA	C/O AKS RATHOR,14 CANTONEMENT,	INDIA	UTTAR PRADESH	FATEHGARH	209601	SR034725		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURENDRA VIKRAM SINGH RATHOR	NA	NA	RAJENDRA SIN	NA	NA	C/O AKS RATHOR,14 CANTONEMENT,	INDIA	UTTAR PRADESH	FATEHGARH	209601	SR034725		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURENDRA VIKRAM SINGH RATHOR	NA	NA	RAJENDRA SIN	NA	NA	C/O AKS RATHOR,14 CANTONEMENT,	INDIA	UTTAR PRADESH	FATEHGARH	209601	SR034725		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SURENDRA VIKRAM SINGH RATHOR	NA	NA	RAJENDRA SIN	NA	NA	C/O AKS RATHOR,14 CANTONEMENT,	INDIA	UTTAR PRADESH	FATEHGARH	209601	SR034725		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SURENDRA VIKRAM SINGH RATHOR	NA	NA	RAJENDRA SIN	NA	NA	C/O AKS RATHOR,14 CANTONEMENT,	INDIA	UTTAR PRADESH	FATEHGARH	209601	SR034725		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SURENDRABABU KOUTHAVARAPU	NA	NA	NA	NA	NA	PLOT NO 99 HOUSE NO 5/4/60,BHAVANI COLONY,PREMAVATHIPET	INDIA	ANDHRA PRADESH	HYDERABAD	500030	SR196115		Amount for unpaid and unclaime	608	12-NOV-2024							No	No	FY-1
SURENDRABABU KOUTHAVARAPU	NA	NA	NA	NA	NA	PLOT NO 99 HOUSE NO 5/4/60,BHAVANI COLONY,PREMAVATHIPET	INDIA	ANDHRA PRADESH	HYDERABAD	500030	SR196115		Amount for unpaid and unclaime	760	12-MAY-2027							No	No	FY-4
SURENDRABABU KOUTHAVARAPU	NA	NA	NA	NA	NA	PLOT NO 99 HOUSE NO 5/4/60,BHAVANI COLONY,PREMAVATHIPET	INDIA	ANDHRA PRADESH	HYDERABAD	500030	SR196115		Amount for unpaid and unclaime	912	04-NOV-2028							No	No	FY-5
SURENDRABABU KOUTHAVARAPU	NA	NA	NA	NA	NA	PLOT NO 99 HOUSE NO 5/4/60,BHAVANI COLONY,PREMAVATHIPET	INDIA	ANDHRA PRADESH	HYDERABAD	500030	SR196115		Amount for unpaid and unclaime	988	16-OCT-2029							No	No	FY-6
SURENDRABABU KOUTHAVARAPU	NA	NA	NA	NA	NA	PLOT NO 99 HOUSE NO 5/4/60,BHAVANI COLONY,PREMAVATHIPET	INDIA	ANDHRA PRADESH	HYDERABAD	500030	SR196115		Amount for unpaid and unclaime	1064	06-NOV-2030							No	No	FY-7
SURENDRAKUMAMR JAGDISHLAL	NA	NA	JAGDISHLAL	NA	NA	273 GR FLR NEW CLOTH,MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	SR330615		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURENDRAKUMAMR JAGDISHLAL	NA	NA	JAGDISHLAL	NA	NA	273 GR FLR NEW CLOTH,MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	SR330615		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SURENDRAKUMAMR JAGDISHLAL	NA	NA	JAGDISHLAL	NA	NA	273 GR FLR NEW CLOTH,MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	SR330615		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SURENDRAKUMAMR JAGDISHLAL	NA	NA	JAGDISHLAL	NA	NA	273 GR FLR NEW CLOTH,MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	SR330615		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SURENDRAKUMAR CHOPRA	NA	NA	M M CHOPRA	NA	NA	D/21 RBI QUARTERS,CIVIL LINES,	INDIA	MAHARASHTRA	NAGPUR	440001	SR207327		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SURENDRAKUMAR CHOWDHARY	NA	NA	CHOWDHARY I	NA	NA	C/O VINAY KUMAR,OM AMBIKA STATIONERS,RTO SHOP NO 139 CIVIL LINES	INDIA	UTTAR PRADESH	GORAKHPUR	273009	SR064200		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURENDRAKUMAR CHOWDHARY	NA	NA	CHOWDHARY I	NA	NA	C/O VINAY KUMAR,OM AMBIKA STATIONERS,RTO SHOP NO 139 CIVIL LINES	INDIA	UTTAR PRADESH	GORAKHPUR	273009	SR064200		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURENDRAKUMAR CHOWDHARY	NA	NA	CHOWDHARY I	NA	NA	C/O VINAY KUMAR,OM AMBIKA STATIONERS,RTO SHOP NO 139 CIVIL LINES	INDIA	UTTAR PRADESH	GORAKHPUR	273009	SR064200		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURENDRAKUMAR M PATEL	NA	NA	MAVJIBHAI	NA	NA	ADALPURA KAMPA,DHANSURA,MODASA	INDIA	GUJARAT	DIST SABARKANTHA	383310	SR026673		Amount for unpaid and unclaime	400	12-NOV-2024	AHVPP6408P						No	No	FY-1
SURENDRAKUMAR M PATEL	NA	NA	MAVJIBHAI	NA	NA	ADALPURA KAMPA,DHANSURA,MODASA	INDIA	GUJARAT	DIST SABARKANTHA	383310	SR026673		Amount for unpaid and unclaime	450	01-OCT-2025	AHVPP6408P						No	No	FY-2
SURENDRAKUMAR M PATEL	NA	NA	MAVJIBHAI	NA	NA	ADALPURA KAMPA,DHANSURA,MODASA	INDIA	GUJARAT	DIST SABARKANTHA	383310	SR026673		Amount for unpaid and unclaime	500	07-OCT-2026	AHVPP6408P						No	No	FY-3
SURENDRAKUMAR M PATEL	NA	NA	MAVJIBHAI	NA	NA	ADALPURA KAMPA,DHANSURA,MODASA	INDIA	GUJARAT	DIST SABARKANTHA	383310	SR026673		Amount for unpaid and unclaime	500	12-MAY-2027	AHVPP6408P						No	No	FY-4
SURENDRAKUMAR M PATEL	NA	NA	MAVJIBHAI	NA	NA	ADALPURA KAMPA,DHANSURA,MODASA	INDIA	GUJARAT	DIST SABARKANTHA	383310	SR026673		Amount for unpaid and unclaime	600	04-NOV-2028	AHVPP6408P						No	No	FY-5
SURENDRAKUMAR M PATEL	NA	NA	MAVJIBHAI	NA	NA	ADALPURA KAMPA,DHANSURA,MODASA	INDIA	GUJARAT	DIST SABARKANTHA	383310	SR026673		Amount for unpaid and unclaime	650	16-OCT-2029	AHVPP6408P						No	No	FY-6
SURENDRAKUMAR SHARMA	NA	NA	NA	NA	NA	C/O GRAMOUD YOG EMPORIUM,NR STATE BANK BARAPATTAR,	INDIA	MADHYA PRADESH	SEONI	480661	SR196118		Amount for unpaid and unclaime	1000	12-NOV-2024	AJBPS6279B						No	No	FY-1
SURENDRAKUMAR SHARMA	NA	NA	NA	NA	NA	C/O GRAMOUD YOG EMPORIUM,NR STATE BANK BARAPATTAR,	INDIA	MADHYA PRADESH	SEONI	480661	SR196118		Amount for unpaid and unclaime	1250	07-OCT-2026	AJBPS6279B						No	No	FY-3
SURENDRANNA T	NA	NA	T SATYANARAY	NA	NA	136 GOVINDAPPA,NAICK ST,	INDIA	TAMIL NADU	CHENNAI	600001	SR013916		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURENDRANNA T	NA	NA	T SATYANARAY	NA	NA	136 GOVINDAPPA,NAICK ST,	INDIA	TAMIL NADU	CHENNAI	600001	SR013916		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURENDRAPRASAD TRIPATHI	NA	NA	AMBALAL	NA	NA	1096 SALVINI POLE,JAMALPUR,	INDIA	GUJARAT	AHMEDABAD	380001	SR341245		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
SURENDRASINH BALUSINH SOLANKI	NA	NA	BALUSINH SOL	NA	NA	3/71 MULTISTORY BUILDING,HOUSEIN BORAD NEAR TEE TEMPLE,	INDIA	GUJARAT	BHARUCH	392001	SR192589		Amount for unpaid and unclaime	400	12-NOV-2024					CHETNASURENDRASINHSOLANKI		No	No	FY-1
SURENDRASINH BALUSINH SOLANKI	NA	NA	BALUSINH SOL	NA	NA	3/71 MULTISTORY BUILDING,HOUSEIN BORAD NEAR TEE TEMPLE,	INDIA	GUJARAT	BHARUCH	392001	SR192589		Amount for unpaid and unclaime	450	01-OCT-2025					CHETNASURENDRASINHSOLANKI		No	No	FY-2
SURENDRASINH BALUSINH SOLANKI	NA	NA	BALUSINH SOL	NA	NA	3/71 MULTISTORY BUILDING,HOUSEIN BORAD NEAR TEE TEMPLE,	INDIA	GUJARAT	BHARUCH	392001	SR192589		Amount for unpaid and unclaime	500	07-OCT-2026					CHETNASURENDRASINHSOLANKI		No	No	FY-3
SURENDRASINH BALUSINH SOLANKI	NA	NA	BALUSINH SOL	NA	NA	3/71 MULTISTORY BUILDING,HOUSEIN BORAD NEAR TEE TEMPLE,	INDIA	GUJARAT	BHARUCH	392001	SR192589		Amount for unpaid and unclaime	500	12-MAY-2027					CHETNASURENDRASINHSOLANKI		No	No	FY-4
SURENDRASINH BALUSINH SOLANKI	NA	NA	BALUSINH SOL	NA	NA	3/71 MULTISTORY BUILDING,HOUSEIN BORAD NEAR TEE TEMPLE,	INDIA	GUJARAT	BHARUCH	392001	SR192589		Amount for unpaid and unclaime	600	04-NOV-2028					CHETNASURENDRASINHSOLANKI		No	No	FY-5
SURENDRASINH BALUSINH SOLANKI	NA	NA	BALUSINH SOL	NA	NA	3/71 MULTISTORY BUILDING,HOUSEIN BORAD NEAR TEE TEMPLE,	INDIA	GUJARAT	BHARUCH	392001	SR192589		Amount for unpaid and unclaime	650	16-OCT-2029					CHETNASURENDRASINHSOLANKI		No	No	FY-6
SURENDRASINH BALUSINH SOLANKI	NA	NA	BALUSINH SOL	NA	NA	3/71 MULTISTORY BUILDING,HOUSEIN BORAD NEAR TEE TEMPLE,	INDIA	GUJARAT	BHARUCH	392001	SR192589		Amount for unpaid and unclaime	700	06-NOV-2030					CHETNASURENDRASINHSOLANKI		No	No	FY-7
SURESH A PILLAI	NA	NA	ACHUTTAN	NA	NA	TRAVEL AGENCY 2 GARDEN VIEW,DEVIDAYAL ROAD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR214042		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SURESH AGARWAL	NA	NA	SRICHAND AG	NA	NA	C/O NARENDRA B KEDIA,32 RAJABAHADUR MENSION 1ST FLOOR,HAMAM STREET	INDIA	MAHARASHTRA	MUMBAI	400001	SR366343		Amount for unpaid and unclaime	2800	12-NOV-2024							No	No	FY-1
SURESH ARORA	NA	NA	DHARAM CHA	NA	NA	14/4 CIVIL LINES, ,	INDIA	UTTAR PRADESH	KANPUR	208001	SR334135		Amount for unpaid and unclaime	80	12-NOV-2024					SANGEETAARORA		No	No	FY-1
SURESH B KUNNUR	NA	NA	NA	NA	NA	23, FRIST FLOOR ,JAYANAGAR ,VIDYANAGAR	INDIA	KARNATAKA	HUBLI	580031	IN30023912174060		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
SURESH B KUNNUR	NA	NA	NA	NA	NA	23, FRIST FLOOR ,JAYANAGAR ,VIDYANAGAR	INDIA	KARNATAKA	HUBLI	580031	IN30023912174060		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SURESH B KUNNUR	NA	NA	NA	NA	NA	23, FRIST FLOOR ,JAYANAGAR ,VIDYANAGAR	INDIA	KARNATAKA	HUBLI	580031	IN30023912174060		Amount for unpaid and unclaime	10	07-OCT-2026							No	No	FY-3
SURESH B KUNNUR	NA	NA	NA	NA	NA	23, FRIST FLOOR ,JAYANAGAR ,VIDYANAGAR	INDIA	KARNATAKA	HUBLI	580031	IN30023912174060		Amount for unpaid and unclaime	10	12-MAY-2027							No	No	FY-4
SURESH B PANALKAR	NA	NA	BHIKHAJI V PAI	NA	NA	28 AUROVILLE CO OP HSG SOC,BHATAR ROAD,	INDIA	GUJARAT	SURAT	395001	SR015006		Amount for unpaid and unclaime	500	12-MAY-2027					MALTIBENBPANALKAR		No	No	FY-4
SURESH B PANALKAR	NA	NA	BHIKHAJI V PAI	NA	NA	28 AUROVILLE CO OP HSG SOC,BHATAR ROAD,	INDIA	GUJARAT	SURAT	395001	SR015006		Amount for unpaid and unclaime	600	04-NOV-2028					MALTIBENBPANALKAR		No	No	FY-5
SURESH B PANALKAR	NA	NA	BHIKHAJI V PAI	NA	NA	28 AUROVILLE CO OP HSG SOC,BHATAR ROAD,	INDIA	GUJARAT	SURAT	395001	SR015006		Amount for unpaid and unclaime	650	16-OCT-2029					MALTIBENBPANALKAR		No	No	FY-6
SURESH B VADOR	NA	NA	BABUBHAI MA	NA	NA	H NO 12/1/39/A,BEHIND GUNJ KALYAN MANDAP,	INDIA	KARNATAKA	RAICHUR	584102	SR213556		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SURESH B VADOR	NA	NA	BABUBHAI MA	NA	NA	H NO 12/1/39/A,BEHIND GUNJ KALYAN MANDAP,	INDIA	KARNATAKA	RAICHUR	584102	SR213556		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SURESH B VADOR	NA	NA	BABUBHAI MA	NA	NA	H NO 12/1/39/A,BEHIND GUNJ KALYAN MANDAP,	INDIA	KARNATAKA	RAICHUR	584102	SR213556		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SURESH B VADOR	NA	NA	BABUBHAI MA	NA	NA	H NO 12/1/39/A,BEHIND GUNJ KALYAN MANDAP,	INDIA	KARNATAKA	RAICHUR	584102	SR213556		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SURESH B VADOR	NA	NA	BABUBHAI MA	NA	NA	H NO 12/1/39/A,BEHIND GUNJ KALYAN MANDAP,	INDIA	KARNATAKA	RAICHUR	584102	SR213556		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SURESH B VADOR	NA	NA	BABUBHAI MA	NA	NA	H NO 12/1/39/A,BEHIND GUNJ KALYAN MANDAP,	INDIA	KARNATAKA	RAICHUR	584102	SR213556		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SURESH BABU BONDALPATI	NA	NA	RAGHVAIAH BI	NA	NA	DRUGS CONTROL BHAVAN,VENGALA RAO NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	SR011372		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH BAJAJ	NA	NA	KUNDANLAL B	NA	NA	NEW BAJAJ CLOTH STORE,ABHINANDAN MARKET,DIST JABALPUR	INDIA	MADHYA PRADESH	KATNI	483501	SR043502		Amount for unpaid and unclaime	400	12-NOV-2024	AIXPB5882G						No	No	FY-1
SURESH BHAI SHAH	NA	NA	MAGANBHAI	NA	NA	UNIVERSAL INDUSTRIES,2341 GIDC 3RD PHASE,	INDIA	GUJARAT	VAPI	396195	SR331260		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURESH BHANDARI JAIN	NA	NA	NA	NA	NA	C/O TULSI COLLECTIONS 1/8/217 P G ROAD SINDHI COLONY	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR374800		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SURESH BHANSALI	NA	NA	FARASRAM BH	NA	NA	98 ADARASH NAGAR, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	SR371523		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
SURESH BHANSALI	NA	NA	FARASRAM BH	NA	NA	98 ADARASH NAGAR, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	SR371523		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
SURESH BHANSALI	NA	NA	FARASRAM BH	NA	NA	98 ADARASH NAGAR, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	SR371523		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
SURESH BHANSALI	NA	NA	FARASRAM BH	NA	NA	98 ADARASH NAGAR, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	SR371523		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
SURESH BHANSALI	NA	NA	FARASRAM BH	NA	NA	98 ADARASH NAGAR, ,	INDIA	RAJASTHAN	PALI MARWAR	306401	SR371523		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
SURESH BHAT P	NA	NA	NA	NA	NA	II-1 KOWDICHAR POST ,ARIADKA ,	INDIA	KARNATAKA	PUTTUR	574223	IN30192630636988		Amount for unpaid and unclaime	450	12-MAY-2027							No	No	FY-4
SURESH CHAND	NA	NA	NA	NA	NA	RZ-835,GALI NO. 18 C,SADH NAGAR	INDIA	DELHI	NEW DELHI	110045	1204910000062513		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH CHAND	NA	NA	SH KHIYA RAM	NA	NA	C/O KHIYARAM HARISHCHAND,KISHANGARHBAS ,	INDIA	RAJASTHAN	DIST ALWAR	301405	SR216051		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SURESH CHAND	NA	NA	B N KUMAR	NA	NA	C/O RAINBOW SCREEN HOUSE,4221/D GALI AHIRAN PAHARI DHIRAJ,	INDIA	DELHI	DELHI	110006	SR054619		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SURESH CHAND	NA	NA	SHRI RATANLA	NA	NA	BUNGLOW NO E/168 B,RLY COLONY BANDIKUI,	INDIA	RAJASTHAN	DIST DAUSA	303313	SR062768		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
SURESH CHAND	NA	NA	NA	NA	NA	RZ-835,GALI NO. 18 C,SADH NAGAR	INDIA	DELHI	NEW DELHI	110045	1204910000062513		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURESH CHAND	NA	NA	SH KHIYA RAM	NA	NA	C/O KHIYARAM HARISHCHAND,KISHANGARHBAS ,	INDIA	RAJASTHAN	DIST ALWAR	301405	SR216051		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SURESH CHAND	NA	NA	SH KHIYA RAM	NA	NA	C/O KHIYARAM HARISHCHAND,KISHANGARHBAS ,	INDIA	RAJASTHAN	DIST ALWAR	301405	SR216051		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SURESH CHAND	NA	NA	SH KHIYA RAM	NA	NA	C/O KHIYARAM HARISHCHAND,KISHANGARHBAS ,	INDIA	RAJASTHAN	DIST ALWAR	301405	SR216051		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SURESH CHAND	NA	NA	SH KHIYA RAM	NA	NA	C/O KHIYARAM HARISHCHAND,KISHANGARHBAS ,	INDIA	RAJASTHAN	DIST ALWAR	301405	SR216051		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SURESH CHAND	NA	NA	SH KHIYA RAM	NA	NA	C/O KHIYARAM HARISHCHAND,KISHANGARHBAS ,	INDIA	RAJASTHAN	DIST ALWAR	301405	SR216051		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SURESH CHAND GUPTA	NA	NA	SHGLGUPTA	NA	NA	SARWAN LAL GOVIND PRASAD, ,	INDIA	RAJASTHAN	KURGAON	322255	SR072422		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH CHAND GUPTA	NA	NA	GOPAL LAL GU	NA	NA	C/O SARWANLAL GOVIND PRASAD,GRAM & DIST SWM RAJ,DT SAWAI MADHOPUR	INDIA	RAJASTHAN	KURGAON	322255	SR070376		Amount for unpaid and unclaime	800	12-NOV-2024	ACBPG8068K						No	No	FY-1
SURESH CHAND GUPTA	NA	NA	SHGLGUPTA	NA	NA	SARWAN LAL GOVIND PRASAD, ,	INDIA	RAJASTHAN	KURGAON	322255	SR072422		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURESH CHAND GUPTA	NA	NA	GOPAL LAL GU	NA	NA	C/O SARWANLAL GOVIND PRASAD,GRAM & DIST SWM RAJ,DT SAWAI MADHOPUR	INDIA	RAJASTHAN	KURGAON	322255	SR070376		Amount for unpaid and unclaime	900	01-OCT-2025	ACBPG8068K						No	No	FY-2
SURESH CHAND GUPTA	NA	NA	SHGLGUPTA	NA	NA	SARWAN LAL GOVIND PRASAD, ,	INDIA	RAJASTHAN	KURGAON	322255	SR072422		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURESH CHAND GUPTA	NA	NA	SHGLGUPTA	NA	NA	SARWAN LAL GOVIND PRASAD, ,	INDIA	RAJASTHAN	KURGAON	322255	SR072422		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURESH CHAND GUPTA	NA	NA	GOPAL LAL GU	NA	NA	C/O SARWANLAL GOVIND PRASAD,GRAM & DIST SWM RAJ,DT SAWAI MADHOPUR	INDIA	RAJASTHAN	KURGAON	322255	SR070376		Amount for unpaid and unclaime	1000	12-MAY-2027	ACBPG8068K						No	No	FY-4
SURESH CHAND GUPTA	NA	NA	SHGLGUPTA	NA	NA	SARWAN LAL GOVIND PRASAD, ,	INDIA	RAJASTHAN	KURGAON	322255	SR072422		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SURESH CHAND GUPTA	NA	NA	GOPAL LAL GU	NA	NA	C/O SARWANLAL GOVIND PRASAD,GRAM & DIST SWM RAJ,DT SAWAI MADHOPUR	INDIA	RAJASTHAN	KURGAON	322255	SR070376		Amount for unpaid and unclaime	1200	04-NOV-2028	ACBPG8068K						No	No	FY-5
SURESH CHAND GUPTA	NA	NA	SHGLGUPTA	NA	NA	SARWAN LAL GOVIND PRASAD, ,	INDIA	RAJASTHAN	KURGAON	322255	SR072422		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SURESH CHAND GUPTA	NA	NA	GOPAL LAL GU	NA	NA	C/O SARWANLAL GOVIND PRASAD,GRAM & DIST SWM RAJ,DT SAWAI MADHOPUR	INDIA	RAJASTHAN	KURGAON	322255	SR070376		Amount for unpaid and unclaime	1300	16-OCT-2029	ACBPG8068K						No	No	FY-6
SURESH CHAND GUPTA	NA	NA	GOPAL LAL GU	NA	NA	C/O SARWANLAL GOVIND PRASAD,GRAM & DIST SWM RAJ,DT SAWAI MADHOPUR	INDIA	RAJASTHAN	KURGAON	322255	SR070376		Amount for unpaid and unclaime	1400	06-NOV-2030	ACBPG8068K						No	No	FY-7
SURESH CHAND MODI	NA	NA	BALCHAND	NA	NA	C/O METALLIZING EQUIMPMENT CO PVT LTD,5TH CHOPASANI ROAD,	INDIA	RAJASTHAN	JODHPUR	342003	SR041794		Amount for unpaid and unclaime	1250	12-MAY-2027					VANDANA		No	No	FY-4
SURESH CHAND MODI	NA	NA	BALCHAND	NA	NA	C/O METALLIZING EQUIMPMENT CO PVT LTD,5TH CHOPASANI ROAD,	INDIA	RAJASTHAN	JODHPUR	342003	SR041794		Amount for unpaid and unclaime	1500	04-NOV-2028					VANDANA		No	No	FY-5
SURESH CHAND MODI	NA	NA	BALCHAND	NA	NA	C/O METALLIZING EQUIMPMENT CO PVT LTD,5TH CHOPASANI ROAD,	INDIA	RAJASTHAN	JODHPUR	342003	SR041794		Amount for unpaid and unclaime	1750	06-NOV-2030					VANDANA		No	No	FY-7
SURESH CHAND SHARMA	NA	NA	H L SHARMA	NA	NA	V P O NINDAR,BEWALON KI DHANI VIA VISHWAKARMA,	INDIA	RAJASTHAN	JAIPUR	302013	SR012477		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SURESH CHANDER DHUPAR	NA	NA	NA	NA	NA	167/A MIG DDA FLATS,NAJAPGARH RD RAJOURI,GURUDWAR	INDIA	DELHI	NEW DELHI	110027	SR196135		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SURESH CHANDER GIRI	NA	NA	CHANDAN SIN	NA	NA	H NO 49 TYPE 1-A,SECTOR 2,	INDIA	PUNJAB	NAYA NANGAL	140126	SR211590		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SURESH CHANDRA	NA	NA	JAGNNATH PR	NA	NA	49/51 JODHPUR HOSTEL,PANDARA ROAD,	INDIA	DELHI	NEW DELHI	110003	SR324979		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SURESH CHANDRA	NA	NA	NA	NA	NA	C/O R K GOYAL,94 AVAS VIKAS COLONY SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR205567		Amount for unpaid and unclaime	563	01-OCT-2025	AAYPC2096A						No	No	FY-2
SURESH CHANDRA	NA	NA	NA	NA	NA	C/O R K GOYAL,94 AVAS VIKAS COLONY SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR205567		Amount for unpaid and unclaime	625	07-OCT-2026	AAYPC2096A						No	No	FY-3
SURESH CHANDRA	NA	NA	NA	NA	NA	C/O R K GOYAL,94 AVAS VIKAS COLONY SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR205567		Amount for unpaid and unclaime	625	12-MAY-2027	AAYPC2096A						No	No	FY-4
SURESH CHANDRA	NA	NA	NA	NA	NA	C/O R K GOYAL,94 AVAS VIKAS COLONY SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR205567		Amount for unpaid and unclaime	750	04-NOV-2028	AAYPC2096A						No	No	FY-5
SURESH CHANDRA	NA	NA	NA	NA	NA	C/O R K GOYAL,94 AVAS VIKAS COLONY SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR205567		Amount for unpaid and unclaime	813	16-OCT-2029	AAYPC2096A						No	No	FY-6
SURESH CHANDRA	NA	NA	NA	NA	NA	C/O R K GOYAL,94 AVAS VIKAS COLONY SASNI GATE,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR205567		Amount for unpaid and unclaime	875	06-NOV-2030	AAYPC2096A						No	No	FY-7
SURESH CHANDRA AGARWAL	NA	NA	K C AGARWAL	NA	NA	C/O. GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER,OPP. MEMNAGAR FIRE STATION PO. NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	SR038085		Amount for unpaid and unclaime	400	12-NOV-2024					NEETAAGARWAL		No	No	FY-1
SURESH CHANDRA AGARWAL	NA	NA	K C AGARWAL	NA	NA	C/O. GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER,OPP. MEMNAGAR FIRE STATION PO. NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	SR038085		Amount for unpaid and unclaime	450	01-OCT-2025					NEETAAGARWAL		No	No	FY-2
SURESH CHANDRA AGARWAL	NA	NA	K C AGARWAL	NA	NA	C/O. GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER,OPP. MEMNAGAR FIRE STATION PO. NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	SR038085		Amount for unpaid and unclaime	500	07-OCT-2026					NEETAAGARWAL		No	No	FY-3
SURESH CHANDRA AGARWAL	NA	NA	K C AGARWAL	NA	NA	C/O. GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER,OPP. MEMNAGAR FIRE STATION PO. NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	SR038085		Amount for unpaid and unclaime	500	12-MAY-2027					NEETAAGARWAL		No	No	FY-4
SURESH CHANDRA AGARWALLA	NA	NA	DWARIKADAS	NA	NA	C/O BANSIDHAR DWARIKADAS,BADABAZAR BARIPADA,	INDIA	ORISSA	MAYURBHANJ	757001	SR213555		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SURESH CHANDRA AGARWALLA	NA	NA	DWARIKADAS	NA	NA	C/O BANSIDHAR DWARIKADAS,BADABAZAR BARIPADA,	INDIA	ORISSA	MAYURBHANJ	757001	SR213555		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SURESH CHANDRA AGARWALLA	NA	NA	DWARIKADAS	NA	NA	C/O BANSIDHAR DWARIKADAS,BADABAZAR BARIPADA,	INDIA	ORISSA	MAYURBHANJ	757001	SR213555		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SURESH CHANDRA AGRAWAL	NA	NA	NA	NA	NA	IN FRONT OF T B CLINIC,DAK BANGALIA G T ROAD,	INDIA	UTTAR PRADESH	ETAH	207001	SR205573		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SURESH CHANDRA DATTA	NA	NA	LATE RAMDAS	NA	NA	A/465 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	SR372375		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SURESH CHANDRA DATTA	NA	NA	LATE RAMDAS	NA	NA	A/465 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	SR372375		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SURESH CHANDRA DATTA	NA	NA	LATE RAMDAS	NA	NA	A/465 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	SR372375		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
SURESH CHANDRA DATTA	NA	NA	LATE RAMDAS	NA	NA	A/465 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	SR372375		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SURESH CHANDRA KOTHARI	NA	NA	NA	NA	NA	C/O SURESH CHANDRA KAILASH CH,BAZAR NO 3 NR L M B,	INDIA	RAJASTHAN	BHILWARA	311001	SR205582		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SURESH CHANDRA KOTHARI	NA	NA	NA	NA	NA	C/O SURESH CHANDRA KAILASH CH,BAZAR NO 3 NR L M B,	INDIA	RAJASTHAN	BHILWARA	311001	SR205582		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SURESH CHANDRA KOTHARI	NA	NA	NA	NA	NA	C/O SURESH CHANDRA KAILASH CH,BAZAR NO 3 NR L M B,	INDIA	RAJASTHAN	BHILWARA	311001	SR205582		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
SURESH CHANDRA KOTHARI	NA	NA	NA	NA	NA	C/O SURESH CHANDRA KAILASH CH,BAZAR NO 3 NR L M B,	INDIA	RAJASTHAN	BHILWARA	311001	SR205582		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
SURESH CHANDRA MITTHANLAL GARG	NA	NA	MITTHAN LAL	NA	NA	NO 17 2ND MAIN ROAD,KANNAPPA NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	SR366137		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
SURESH CHANDRA RARA	NA	NA	NA	NA	NA	C/O MIS PARANSUKH CULABAHAND,27 MAHAVIR MARG,KHATEGAON	INDIA	MADHYA PRADESH	DEWAS	455336	SR205586		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SURESH CHANDRA RARA	NA	NA	NA	NA	NA	C/O MIS PARANSUKH CULABAHAND,27 MAHAVIR MARG,KHATEGAON	INDIA	MADHYA PRADESH	DEWAS	455336	SR205586		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
SURESH CHANDRA RARA	NA	NA	NA	NA	NA	C/O MIS PARANSUKH CULABAHAND,27 MAHAVIR MARG,KHATEGAON	INDIA	MADHYA PRADESH	DEWAS	455336	SR205586		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SURESH CHANDRA RARA	NA	NA	NA	NA	NA	C/O MIS PARANSUKH CULABAHAND,27 MAHAVIR MARG,KHATEGAON	INDIA	MADHYA PRADESH	DEWAS	455336	SR205586		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
SURESH CHANDRA RARA	NA	NA	NA	NA	NA	C/O MIS PARANSUKH CULABAHAND,27 MAHAVIR MARG,KHATEGAON	INDIA	MADHYA PRADESH	DEWAS	455336	SR205586		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
SURESH CHANDRA SHARMA	NA	NA	BANSHIDHAR S	NA	NA	KUTTI MACHINE,JAMUNA DAIRY AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	SR054576		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH CHANDRA SHARMA	NA	NA	BANSHIDHAR S	NA	NA	KUTTI MACHINE,JAMUNA DAIRY AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	SR054576		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURESH CHARDER	NA	NA	SH MANOHARI	NA	NA	H NO 892 SECTOR 8, ,	INDIA	HARYANA	PANCHKULA	134109	SR072150		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SURESH CHAUDHARI	NA	NA	BHANUDAS CH	NA	NA	KAMAL DEEP VIKAS COOP HSG SOC,SHASTRI NAGAR DEUI CHOWK,	INDIA	MAHARASHTRA	DIST THANE	421202	SR366139		Amount for unpaid and unclaime	400	12-NOV-2024					CHANDRAKANTZOPE		No	No	FY-1
SURESH CHAUDHARI	NA	NA	BHANUDAS CH	NA	NA	KAMAL DEEP VIKAS COOP HSG SOC,SHASTRI NAGAR DEUI CHOWK,	INDIA	MAHARASHTRA	DIST THANE	421202	SR366139		Amount for unpaid and unclaime	450	01-OCT-2025					CHANDRAKANTZOPE		No	No	FY-2
SURESH CHAUDHARI	NA	NA	BHANUDAS CH	NA	NA	KAMAL DEEP VIKAS COOP HSG SOC,SHASTRI NAGAR DEUI CHOWK,	INDIA	MAHARASHTRA	DIST THANE	421202	SR366139		Amount for unpaid and unclaime	500	07-OCT-2026					CHANDRAKANTZOPE		No	No	FY-3
SURESH CHAUDHARI	NA	NA	BHANUDAS CH	NA	NA	KAMAL DEEP VIKAS COOP HSG SOC,SHASTRI NAGAR DEUI CHOWK,	INDIA	MAHARASHTRA	DIST THANE	421202	SR366139		Amount for unpaid and unclaime	500	12-MAY-2027					CHANDRAKANTZOPE		No	No	FY-4
SURESH CHAUDHARI	NA	NA	BHANUDAS CH	NA	NA	KAMAL DEEP VIKAS COOP HSG SOC,SHASTRI NAGAR DEUI CHOWK,	INDIA	MAHARASHTRA	DIST THANE	421202	SR366139		Amount for unpaid and unclaime	600	04-NOV-2028					CHANDRAKANTZOPE		No	No	FY-5
SURESH CHAUHAN	NA	NA	NA	NA	NA	28 SILVER COLD,S V P ROAD BORIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	SR206797		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
SURESH CHITRODA	NA	NA	SHAMJIBHAI	NA	NA	A 1 MEWAWALA APARTMENT SENT,MARY ROAD VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	SR047922		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURESH CHITRODA	NA	NA	SHAMJIBHAI	NA	NA	A 1 MEWAWALA APARTMENT SENT,MARY ROAD VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	SR047922		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SURESH CHITRODA	NA	NA	SHAMJIBHAI	NA	NA	A 1 MEWAWALA APARTMENT SENT,MARY ROAD VILE PARLE WEST,	INDIA	MAHARASHTRA	MUMBAI	400056	SR047922		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SURESH CHOKHANI	NA	NA	SHYAM SUNDE	NA	NA	CHOKHANI MACHNERIES,SHA MARKET,	INDIA	JHARKHAND	BHAGALPUR	812001	SR339641		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH CHOKHANI	NA	NA	SHYAM SUNDE	NA	NA	CHOKHANI MACHNERIES,SHA MARKET,	INDIA	JHARKHAND	BHAGALPUR	812001	SR339641		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURESH CHOKHANI	NA	NA	SHYAM SUNDE	NA	NA	CHOKHANI MACHNERIES,SHA MARKET,	INDIA	JHARKHAND	BHAGALPUR	812001	SR339641		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURESH CHOKHANI	NA	NA	SHYAM SUNDE	NA	NA	CHOKHANI MACHNERIES,SHA MARKET,	INDIA	JHARKHAND	BHAGALPUR	812001	SR339641		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURESH CHOKHANI	NA	NA	SHYAM SUNDE	NA	NA	CHOKHANI MACHNERIES,SHA MARKET,	INDIA	JHARKHAND	BHAGALPUR	812001	SR339641		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SURESH CHOKHANI	NA	NA	SHYAM SUNDE	NA	NA	CHOKHANI MACHNERIES,SHA MARKET,	INDIA	JHARKHAND	BHAGALPUR	812001	SR339641		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SURESH CHOKHANI	NA	NA	SHYAM SUNDE	NA	NA	CHOKHANI MACHNERIES,SHA MARKET,	INDIA	JHARKHAND	BHAGALPUR	812001	SR339641		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
SURESH D DAVADA	NA	NA	NA	NA	NA	A 403 "MANJULA SMRUTI" GAONDEVI,JAIHIND COLONY,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	SR366140		Amount for unpaid and unclaime	400	12-NOV-2024					ANJNASDAVADA		No	No	FY-1
SURESH DHANDHANIA	NA	NA	NA	NA	NA	15/A RAJA SANTOSH ROAD ALIPORE 0	INDIA	WEST BENGAL	KOLKATA	700027	SR375054		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURESH DHARINI	NA	NA	NA	NA	NA	Pazhaya Road	INDIA	KERALA	THIRUVANANTHAPURAM	695011	1208160062924969		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SURESH DHARINI	NA	NA	NA	NA	NA	Pazhaya Road	INDIA	KERALA	THIRUVANANTHAPURAM	695011	1208160062924969		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
SURESH GANCHETI	NA	NA	JAWARILALJI S/	NA	NA	SANCHETI ELECTRONICS,GUNJ ROAD NEAR S B I,	INDIA	KARNATAKA	RAICHUR	584102	SR323668		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURESH GANGADHAR HIRASKAR	NA	NA	GANGADHAR F	NA	NA	CHAMPA NIVAS,GOKHALE ROAD (NORTH) DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	SR207784		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SURESH GANGARAM ADULKAR	NA	NA	NA	NA	NA	F NO E 2 WAICHAL ROAD TRIVENI VIHAR, ,	INDIA	MAHARASHTRA	KOLHAPUR	416003	IN30021416864561		Amount for unpaid and unclaime	253	12-NOV-2024	ABFPA3325G						No	No	FY-1
SURESH GARG	NA	NA	RAJARAM GAR	NA	NA	C/O SURESH RADIO & ELECTRICAS,A B ROAD,DHAMNOD	INDIA	MADHYA PRADESH	DIST DHAR	454552	SR212488		Amount for unpaid and unclaime	1400	12-NOV-2024	ACPPC1285N						No	No	FY-1
SURESH GARG	NA	NA	NA	NA	NA	1311/32 ARYA NAGAR, ,	INDIA	RAJASTHAN	AJMER	305001	SR034605		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURESH GARG	NA	NA	NA	NA	NA	1311/32 ARYA NAGAR, ,	INDIA	RAJASTHAN	AJMER	305001	SR034605		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURESH GARG	NA	NA	NA	NA	NA	1311/32 ARYA NAGAR, ,	INDIA	RAJASTHAN	AJMER	305001	SR034605		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURESH GARG	NA	NA	NA	NA	NA	1311/32 ARYA NAGAR, ,	INDIA	RAJASTHAN	AJMER	305001	SR034605		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SURESH GARG	NA	NA	NA	NA	NA	1311/32 ARYA NAGAR, ,	INDIA	RAJASTHAN	AJMER	305001	SR034605		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SURESH GARG	NA	NA	NA	NA	NA	1311/32 ARYA NAGAR, ,	INDIA	RAJASTHAN	AJMER	305001	SR034605		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SURESH HANDRA GHILDYAL	NA	NA	RAMESH G	NA	NA	F/7 SKY LARK PLOT NO 34,SECTOR -5,	INDIA	GUJARAT	GANDHIDHAM	370201	SR333536		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURESH HARISING CHOHAN	NA	NA	NA	NA	NA	SARASWATI CHAWL ROOM NO 884 ,HANUMAN NAGAR AKURLI ROAD ,KANDIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400101	IN30023912182677		Amount for unpaid and unclaime	100	07-OCT-2026	ACSPC9858Q			SUSHILASURESHCHOHAN			No	No	FY-3
SURESH HARISING CHOHAN	NA	NA	NA	NA	NA	SARASWATI CHAWL ROOM NO 884 ,HANUMAN NAGAR AKURLI ROAD ,KANDIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400101	IN30023912182677		Amount for unpaid and unclaime	100	12-MAY-2027	ACSPC9858Q			SUSHILASURESHCHOHAN			No	No	FY-4
SURESH HARISING CHOHAN	NA	NA	NA	NA	NA	SARASWATI CHAWL ROOM NO 884 ,HANUMAN NAGAR AKURLI ROAD ,KANDIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400101	IN30023912182677		Amount for unpaid and unclaime	120	04-NOV-2028	ACSPC9858Q			SUSHILASURESHCHOHAN			No	No	FY-5
SURESH HARISING CHOHAN	NA	NA	NA	NA	NA	SARASWATI CHAWL ROOM NO 884 ,HANUMAN NAGAR AKURLI ROAD ,KANDIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400101	IN30023912182677		Amount for unpaid and unclaime	130	16-OCT-2029	ACSPC9858Q			SUSHILASURESHCHOHAN			No	No	FY-6
SURESH HARISING CHOHAN	NA	NA	NA	NA	NA	SARASWATI CHAWL ROOM NO 884 ,HANUMAN NAGAR AKURLI ROAD ,KANDIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400101	IN30023912182677		Amount for unpaid and unclaime	140	06-NOV-2030	ACSPC9858Q			SUSHILASURESHCHOHAN			No	No	FY-7
SURESH HIRJEE GALA	NA	NA	HIRJEE GALA	NA	NA	10 JAIDEV PUNJ SOC,WALJIDATTA RAOD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR214043		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SURESH HIRJEE GALA	NA	NA	HIRJEE GALA	NA	NA	10 JAIDEV PUNJ SOC,WALJIDATTA RAOD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR214043		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SURESH HIRJEE GALA	NA	NA	HIRJEE GALA	NA	NA	10 JAIDEV PUNJ SOC,WALJIDATTA RAOD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR214043		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SURESH HIRJEE GALA	NA	NA	HIRJEE GALA	NA	NA	10 JAIDEV PUNJ SOC,WALJIDATTA RAOD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	SR214043		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SURESH J SONCHHATRA	NA	NA	JAYANTILAL	NA	NA	C/O NARSIDAS KALIDAS,MAIN RD,	INDIA	MAHARASHTRA	GONDIA	441601	SR020078		Amount for unpaid and unclaime	500	12-MAY-2027	AFFPS6261K				MEGHNASSONCHHATRA		No	No	FY-4
SURESH JADHAV	NA	NA	NA	NA	NA	882,SARAF BAZAR,	INDIA	MAHARASHTRA	SANGLI	416416	SR196153		Amount for unpaid and unclaime	625	12-MAY-2027					SANJAYJADHAV		No	No	FY-4
SURESH JADHAV	NA	NA	NA	NA	NA	882,SARAF BAZAR,	INDIA	MAHARASHTRA	SANGLI	416416	SR196153		Amount for unpaid and unclaime	813	16-OCT-2029					SANJAYJADHAV		No	No	FY-6
SURESH JADHAV	NA	NA	NA	NA	NA	882,SARAF BAZAR,	INDIA	MAHARASHTRA	SANGLI	416416	SR196153		Amount for unpaid and unclaime	875	06-NOV-2030					SANJAYJADHAV		No	No	FY-7
SURESH JAIN	NA	NA	RAMINIKLAL	NA	NA	3/A WASHERMAN KI LANE,NR AMMAN KOLI ST [3A],	INDIA	TAMIL NADU	CHENNAI	600079	AR038163		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH JAIN	NA	NA	LAXMICHAND	NA	NA	BUILDING NO 6/A ROOM NO 301,3RD FLOOR ASHOK NAGAR,P O BHIWANDI	INDIA	MAHARASHTRA	DIST THANE	400601	SR026576		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH JAIN	NA	NA	ROSHANLAL	NA	NA	1 ANJANA NIWAS SHRINAGAR COLON,MAIN ROAD VIKAS NAGAR,	INDIA	GUJARAT	AHMEDABAD	380022	SR028738		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH JAIN	NA	NA	JHUMAR MAL	NA	NA	C/O ASSAM IMPORT AGENCY,S R C B ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	SR046469		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH JAIN	NA	NA	R L JAIN	NA	NA	7/69 CHOWK BAZAR,VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	SR071346		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH JAIN	NA	NA	R L JAIN	NA	NA	JAIN PARIDHAN,MAIN ROAD VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	SR072214		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH JAIN	NA	NA	ROSHANLAL	NA	NA	1 ANJANA NIWAS SHRINAGAR COLON,MAIN ROAD VIKAS NAGAR,	INDIA	GUJARAT	AHMEDABAD	380022	SR028738		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURESH JAIN	NA	NA	R L JAIN	NA	NA	7/69 CHOWK BAZAR,VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	SR071346		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURESH JAIN	NA	NA	R L JAIN	NA	NA	JAIN PARIDHAN,MAIN ROAD VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	SR072214		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURESH JAIN	NA	NA	ROSHANLAL	NA	NA	1 ANJANA NIWAS SHRINAGAR COLON,MAIN ROAD VIKAS NAGAR,	INDIA	GUJARAT	AHMEDABAD	380022	SR028738		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURESH JAIN	NA	NA	R L JAIN	NA	NA	7/69 CHOWK BAZAR,VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	SR071346		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURESH JAIN	NA	NA	R L JAIN	NA	NA	JAIN PARIDHAN,MAIN ROAD VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	SR072214		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURESH JAIN	NA	NA	ROSHANLAL	NA	NA	1 ANJANA NIWAS SHRINAGAR COLON,MAIN ROAD VIKAS NAGAR,	INDIA	GUJARAT	AHMEDABAD	380022	SR028738		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURESH JAIN	NA	NA	R L JAIN	NA	NA	7/69 CHOWK BAZAR,VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	SR071346		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURESH JAIN	NA	NA	R L JAIN	NA	NA	JAIN PARIDHAN,MAIN ROAD VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	SR072214		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURESH JAIN	NA	NA	ROSHANLAL	NA	NA	1 ANJANA NIWAS SHRINAGAR COLON,MAIN ROAD VIKAS NAGAR,	INDIA	GUJARAT	AHMEDABAD	380022	SR028738		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SURESH JAIN	NA	NA	R L JAIN	NA	NA	7/69 CHOWK BAZAR,VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	SR071346		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SURESH JAIN	NA	NA	R L JAIN	NA	NA	JAIN PARIDHAN,MAIN ROAD VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	SR072214		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SURESH JAIN	NA	NA	ROSHANLAL	NA	NA	1 ANJANA NIWAS SHRINAGAR COLON,MAIN ROAD VIKAS NAGAR,	INDIA	GUJARAT	AHMEDABAD	380022	SR028738		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SURESH JAIN	NA	NA	R L JAIN	NA	NA	7/69 CHOWK BAZAR,VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	SR071346		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SURESH JAIN	NA	NA	R L JAIN	NA	NA	JAIN PARIDHAN,MAIN ROAD VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	SR072214		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SURESH JAIN	NA	NA	ROSHANLAL	NA	NA	1 ANJANA NIWAS SHRINAGAR COLON,MAIN ROAD VIKAS NAGAR,	INDIA	GUJARAT	AHMEDABAD	380022	SR028738		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SURESH JAIN	NA	NA	R L JAIN	NA	NA	7/69 CHOWK BAZAR,VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	SR071346		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SURESH JAIN	NA	NA	R L JAIN	NA	NA	JAIN PARIDHAN,MAIN ROAD VIKAS NAGAR,	INDIA	UTTAR PRADESH	DEHRADUN	248198	SR072214		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SURESH JAJOO	NA	NA	HEERALAL JAJ	NA	NA	2P-A SECTOR-02,GANDHI NAGAR,	INDIA	RAJASTHAN	CHITTORGARH	312001	SR207786		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SURESH JAYARAMAN	NA	NA	JAYARAMAN	NA	NA	13 BARODA STREET EXTN,WEST NAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR035867		Amount for unpaid and unclaime	400	12-NOV-2024					PATTAMMALM		No	No	FY-1
SURESH JAYARAMAN	NA	NA	JAYARAMAN	NA	NA	13 BARODA STREET EXTN,WEST NAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR035867		Amount for unpaid and unclaime	450	01-OCT-2025					PATTAMMALM		No	No	FY-2
SURESH JAYARAMAN	NA	NA	JAYARAMAN	NA	NA	13 BARODA STREET EXTN,WEST NAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR035867		Amount for unpaid and unclaime	500	07-OCT-2026					PATTAMMALM		No	No	FY-3
SURESH JAYARAMAN	NA	NA	JAYARAMAN	NA	NA	13 BARODA STREET EXTN,WEST NAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR035867		Amount for unpaid and unclaime	500	12-MAY-2027					PATTAMMALM		No	No	FY-4
SURESH JAYARAMAN	NA	NA	JAYARAMAN	NA	NA	13 BARODA STREET EXTN,WEST NAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	SR035867		Amount for unpaid and unclaime	600	04-NOV-2028					PATTAMMALM		No	No	FY-5
SURESH K CHOKSI	NA	NA	NA	NA	NA	5/175 HARIPURA,OPP OLD UNION BANK RUWALA TEKRO,	INDIA	GUJARAT	SURAT	395003	SR196157		Amount for unpaid and unclaime	527	01-OCT-2025					SMITASURESHCHOKSI		No	No	FY-2
SURESH K CHOKSI	NA	NA	NA	NA	NA	5/175 HARIPURA,OPP OLD UNION BANK RUWALA TEKRO,	INDIA	GUJARAT	SURAT	395003	SR196157		Amount for unpaid and unclaime	585	07-OCT-2026					SMITASURESHCHOKSI		No	No	FY-3
SURESH K CHOKSI	NA	NA	NA	NA	NA	5/175 HARIPURA,OPP OLD UNION BANK RUWALA TEKRO,	INDIA	GUJARAT	SURAT	395003	SR196157		Amount for unpaid and unclaime	585	12-MAY-2027					SMITASURESHCHOKSI		No	No	FY-4
SURESH K CHOKSI	NA	NA	NA	NA	NA	5/175 HARIPURA,OPP OLD UNION BANK RUWALA TEKRO,	INDIA	GUJARAT	SURAT	395003	SR196157		Amount for unpaid and unclaime	702	04-NOV-2028					SMITASURESHCHOKSI		No	No	FY-5
SURESH K CHOKSI	NA	NA	NA	NA	NA	5/175 HARIPURA,OPP OLD UNION BANK RUWALA TEKRO,	INDIA	GUJARAT	SURAT	395003	SR196157		Amount for unpaid and unclaime	761	16-OCT-2029					SMITASURESHCHOKSI		No	No	FY-6
SURESH K DEVAKAR	NA	NA	K N DEVAKAR	NA	NA	KAKASAHEB NARAYAN DEVAKAT,ACID SHOP 720/1 ASHOKA ROAD,WEST CROSS-4	INDIA	KARNATAKA	MYSORE	570001	SR214185		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
SURESH K DEVAKAR	NA	NA	K N DEVAKAR	NA	NA	KAKASAHEB NARAYAN DEVAKAT,ACID SHOP 720/1 ASHOKA ROAD,WEST CROSS-4	INDIA	KARNATAKA	MYSORE	570001	SR214185		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
SURESH K DEVAKAR	NA	NA	K N DEVAKAR	NA	NA	KAKASAHEB NARAYAN DEVAKAT,ACID SHOP 720/1 ASHOKA ROAD,WEST CROSS-4	INDIA	KARNATAKA	MYSORE	570001	SR214185		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
SURESH K DEVAKAR	NA	NA	K N DEVAKAR	NA	NA	KAKASAHEB NARAYAN DEVAKAT,ACID SHOP 720/1 ASHOKA ROAD,WEST CROSS-4	INDIA	KARNATAKA	MYSORE	570001	SR214185		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
SURESH K DEVAKAR	NA	NA	K N DEVAKAR	NA	NA	KAKASAHEB NARAYAN DEVAKAT,ACID SHOP 720/1 ASHOKA ROAD,WEST CROSS-4	INDIA	KARNATAKA	MYSORE	570001	SR214185		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
SURESH K JAIN	NA	NA	KESRIMAL	NA	NA	140 1ST FLOOR THILAGAR PETH,KUMBAR PETH MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560002	SR057017		Amount for unpaid and unclaime	796	12-NOV-2024							No	No	FY-1
SURESH K PATEL	NA	NA	KHUSHAL N PA	NA	NA	J/58 ATUL COLONY,PO ATUL,	INDIA	GUJARAT	DIST VALSAD	396020	SR323283		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
SURESH K SONIGARA	NA	NA	KHUNDANMAL	NA	NA	H27 R S KEDARI ROAD,BNOPA CHOWK,	INDIA	MAHARASHTRA	PUNE	411001	SR047311		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURESH K TRIVEDI	NA	NA	KAMLA PRASAI	NA	NA	15 INDIRA NIWAS 1B-GROUND FLOOR,AVANTIKABAI GOKHALE RD OPERA HOUS,	INDIA	MAHARASHTRA	MUMBAI	400004	SR214915		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH K TRIVEDI	NA	NA	KAMLA PRASAI	NA	NA	15 INDIRA NIWAS 1B-GROUND FLOOR,AVANTIKABAI GOKHALE RD OPERA HOUS,	INDIA	MAHARASHTRA	MUMBAI	400004	SR214915		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURESH K TRIVEDI	NA	NA	KAMLA PRASAI	NA	NA	15 INDIRA NIWAS 1B-GROUND FLOOR,AVANTIKABAI GOKHALE RD OPERA HOUS,	INDIA	MAHARASHTRA	MUMBAI	400004	SR214915		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURESH K TRIVEDI	NA	NA	KAMLA PRASAI	NA	NA	15 INDIRA NIWAS 1B-GROUND FLOOR,AVANTIKABAI GOKHALE RD OPERA HOUS,	INDIA	MAHARASHTRA	MUMBAI	400004	SR214915		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURESH K TRIVEDI	NA	NA	KAMLA PRASAI	NA	NA	15 INDIRA NIWAS 1B-GROUND FLOOR,AVANTIKABAI GOKHALE RD OPERA HOUS,	INDIA	MAHARASHTRA	MUMBAI	400004	SR214915		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SURESH K TRIVEDI	NA	NA	KAMLA PRASAI	NA	NA	15 INDIRA NIWAS 1B-GROUND FLOOR,AVANTIKABAI GOKHALE RD OPERA HOUS,	INDIA	MAHARASHTRA	MUMBAI	400004	SR214915		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SURESH K TRIVEDI	NA	NA	KAMLA PRASAI	NA	NA	15 INDIRA NIWAS 1B-GROUND FLOOR,AVANTIKABAI GOKHALE RD OPERA HOUS,	INDIA	MAHARASHTRA	MUMBAI	400004	SR214915		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SURESH KAIMAL S	NA	NA	NA	NA	NA	A-7 EXPRESS GARDENS, ,KALOOR	INDIA	LAKSHADWEEP	COCHIN	682017	SR205632		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SURESH KANSAL	NA	NA	K L KANSAL	NA	NA	SHIV SHAKTI AUTO STORE,BATINDA ROAD,JAITU	INDIA	PUNJAB	DIST BHATINDA	151202	SR033275		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH KANSAL	NA	NA	K L KANSAL	NA	NA	SHIV SHAKTI AUTO STORE,BATINDA ROAD,JAITU	INDIA	PUNJAB	DIST BHATINDA	151202	SR033275		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURESH KANSAL	NA	NA	K L KANSAL	NA	NA	SHIV SHAKTI AUTO STORE,BATINDA ROAD,JAITU	INDIA	PUNJAB	DIST BHATINDA	151202	SR033275		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURESH KANSAL	NA	NA	K L KANSAL	NA	NA	SHIV SHAKTI AUTO STORE,BATINDA ROAD,JAITU	INDIA	PUNJAB	DIST BHATINDA	151202	SR033275		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURESH KANSAL	NA	NA	K L KANSAL	NA	NA	SHIV SHAKTI AUTO STORE,BATINDA ROAD,JAITU	INDIA	PUNJAB	DIST BHATINDA	151202	SR033275		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SURESH KANSAL	NA	NA	K L KANSAL	NA	NA	SHIV SHAKTI AUTO STORE,BATINDA ROAD,JAITU	INDIA	PUNJAB	DIST BHATINDA	151202	SR033275		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SURESH KANSAL	NA	NA	K L KANSAL	NA	NA	SHIV SHAKTI AUTO STORE,BATINDA ROAD,JAITU	INDIA	PUNJAB	DIST BHATINDA	151202	SR033275		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SURESH KANTILAL CHOKSI	NA	NA	NA	NA	NA	5/175 HARIPURA,OPP OLD UNION BANK RUWALA TEKRO,	INDIA	GUJARAT	SURAT	395003	SR196159		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURESH KANTILAL CHOKSI	NA	NA	NA	NA	NA	5/175 HARIPURA,OPP OLD UNION BANK RUWALA TEKRO,	INDIA	GUJARAT	SURAT	395003	SR196159		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURESH KANTILAL CHOKSI	NA	NA	NA	NA	NA	5/175 HARIPURA,OPP OLD UNION BANK RUWALA TEKRO,	INDIA	GUJARAT	SURAT	395003	SR196159		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURESH KANTILAL CHOKSI	NA	NA	NA	NA	NA	5/175 HARIPURA,OPP OLD UNION BANK RUWALA TEKRO,	INDIA	GUJARAT	SURAT	395003	SR196159		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SURESH KANTILAL CHOKSI	NA	NA	NA	NA	NA	5/175 HARIPURA,OPP OLD UNION BANK RUWALA TEKRO,	INDIA	GUJARAT	SURAT	395003	SR196159		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SURESH KHADLOYA	NA	NA	NA	NA	NA	DEVAL MOHALLA,SEONI NALWA,	INDIA	MADHYA PRADESH	HOSHANGABAD	461223	SR205639		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SURESH KHADLOYA	NA	NA	NA	NA	NA	DEVAL MOHALLA,SEONI NALWA,	INDIA	MADHYA PRADESH	HOSHANGABAD	461223	SR205639		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SURESH KUAMR AGGARWAL	NA	NA	HANS RAJ	NA	NA	GH/9/129 GROUND FLOOR,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110087	SR014407		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SURESH KUMAR	NA	NA	NA	NA	NA	GOLA ROAD,DANAPUR,	INDIA	JHARKHAND	PATNA	800001	SR320297		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURESH KUMAR	NA	NA	TA ARAVAMUT	NA	NA	C/O STATE BANK OF INDIA,MAHASAMUEL BARODA,	INDIA	CHHATTISGARH	RAIPUR	493445	SR327617		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURESH KUMAR	NA	NA	R M BUNKER	NA	NA	C/O UCO BANK,JOHAN BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	SR012799		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SURESH KUMAR	NA	NA	GURCHARN DA	NA	NA	M/S LAL CHAND GURCHARN DASS,BOOK SELLER,GIDDAR BAHA	INDIA	PUNJAB	FARIDKOT	152101	SR018674		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH KUMAR	NA	NA	SH CHHOTU RA	NA	NA	E/D/70C MADHUBAN CHOWK,PITAM PURA,	INDIA	DELHI	DELHI	110034	SR046821		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH KUMAR	NA	NA	BHANI RAM	NA	NA	49 KEWAL KUNJ,SECTOR 13 ROHINI,	INDIA	DELHI	NEW DELHI	110001	SR216332		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH KUMAR	NA	NA	DURGA PRASA	NA	NA	D/5/127 TRIPURA BHAIRVI, ,	INDIA	UTTAR PRADESH	VARANASI	221001	SR366141		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH KUMAR	NA	NA	ATMA PRAKAS	NA	NA	249/D/16 SECTOR 3,ROHINI,	INDIA	DELHI	DELHI	110085	SR044622		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SURESH KUMAR	NA	NA	GURCHARN DA	NA	NA	M/S LAL CHAND GURCHARN DASS,BOOK SELLER,GIDDAR BAHA	INDIA	PUNJAB	FARIDKOT	152101	SR018674		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURESH KUMAR	NA	NA	ATMA PRAKAS	NA	NA	249/D/16 SECTOR 3,ROHINI,	INDIA	DELHI	DELHI	110085	SR044622		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SURESH KUMAR	NA	NA	JOGINDER PAL	NA	NA	F/64 GOVIND NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208006	SR054544		Amount for unpaid and unclaime	2700	01-OCT-2025							No	No	FY-2
SURESH KUMAR	NA	NA	GURCHARN DA	NA	NA	M/S LAL CHAND GURCHARN DASS,BOOK SELLER,GIDDAR BAHA	INDIA	PUNJAB	FARIDKOT	152101	SR018674		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURESH KUMAR	NA	NA	SH CHHOTU RA	NA	NA	E/D/70C MADHUBAN CHOWK,PITAM PURA,	INDIA	DELHI	DELHI	110034	SR046821		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURESH KUMAR	NA	NA	MUKAN CHANI	NA	NA	32/A BIG STREET,KUMBAKONAM,	INDIA	TAMIL NADU	KUMBAKONAM	612001	AR040287		Amount for unpaid and unclaime	500	12-MAY-2027	AHVPS5868H						No	No	FY-4
SURESH KUMAR	NA	NA	GURCHARN DA	NA	NA	M/S LAL CHAND GURCHARN DASS,BOOK SELLER,GIDDAR BAHA	INDIA	PUNJAB	FARIDKOT	152101	SR018674		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURESH KUMAR	NA	NA	SH CHHOTU RA	NA	NA	E/D/70C MADHUBAN CHOWK,PITAM PURA,	INDIA	DELHI	DELHI	110034	SR046821		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURESH KUMAR	NA	NA	GURCHARN DA	NA	NA	M/S LAL CHAND GURCHARN DASS,BOOK SELLER,GIDDAR BAHA	INDIA	PUNJAB	FARIDKOT	152101	SR018674		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SURESH KUMAR	NA	NA	SH CHHOTU RA	NA	NA	E/D/70C MADHUBAN CHOWK,PITAM PURA,	INDIA	DELHI	DELHI	110034	SR046821		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SURESH KUMAR	NA	NA	NA	NA	NA	GOUSALA ROADBEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	1204700004031385		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SURESH KUMAR	NA	NA	GURCHARN DA	NA	NA	M/S LAL CHAND GURCHARN DASS,BOOK SELLER,GIDDAR BAHA	INDIA	PUNJAB	FARIDKOT	152101	SR018674		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SURESH KUMAR	NA	NA	SH CHHOTU RA	NA	NA	E/D/70C MADHUBAN CHOWK,PITAM PURA,	INDIA	DELHI	DELHI	110034	SR046821		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SURESH KUMAR	NA	NA	NA	NA	NA	GOUSALA ROADBEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	1204700004031385		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SURESH KUMAR	NA	NA	NA	NA	NA	House Number 110 Gobindpura	INDIA	HARYANA	JIND	126114	1208160037099810		Amount for unpaid and unclaime	158	06-NOV-2030							No	No	FY-7
SURESH KUMAR	NA	NA	SH CHHOTU RA	NA	NA	E/D/70C MADHUBAN CHOWK,PITAM PURA,	INDIA	DELHI	DELHI	110034	SR046821		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SURESH KUMAR AGARWAL	NA	NA	B R AGARWAL	NA	NA	C/O ASHOKA INDUSTRIES,40 STRAND ROAD 2ND FLOOR R NO 52,	INDIA	WEST BENGAL	KOLKATA	700001	SR216418		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
SURESH KUMAR AGARWAL	NA	NA	K P AGARWAL	NA	NA	S/O SH KANTAPRASAD AGARWAL,BANSAL TRADING CO,MANDI ATAL BAND	INDIA	RAJASTHAN	BHARATPUR	321001	SR216678		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SURESH KUMAR AGARWAL	NA	NA	LATE I C AGAR	NA	NA	MAHENDRA ROLLING MILLS P LTD,723/1 VI PUNJABI PARA DT DARJILING,	INDIA	WEST BENGAL	SILIGURI	734401	SR366142		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SURESH KUMAR AGARWAL	NA	NA	K P AGARWAL	NA	NA	S/O SH KANTAPRASAD AGARWAL,BANSAL TRADING CO,MANDI ATAL BAND	INDIA	RAJASTHAN	BHARATPUR	321001	SR216678		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SURESH KUMAR AGARWAL	NA	NA	LATE I C AGAR	NA	NA	MAHENDRA ROLLING MILLS P LTD,723/1 VI PUNJABI PARA DT DARJILING,	INDIA	WEST BENGAL	SILIGURI	734401	SR366142		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SURESH KUMAR AGARWAL	NA	NA	K P AGARWAL	NA	NA	S/O SH KANTAPRASAD AGARWAL,BANSAL TRADING CO,MANDI ATAL BAND	INDIA	RAJASTHAN	BHARATPUR	321001	SR216678		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SURESH KUMAR AGARWAL	NA	NA	LATE I C AGAR	NA	NA	MAHENDRA ROLLING MILLS P LTD,723/1 VI PUNJABI PARA DT DARJILING,	INDIA	WEST BENGAL	SILIGURI	734401	SR366142		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
SURESH KUMAR AGARWAL	NA	NA	KEDAR NATH H	NA	NA	POST MANOHARPUR, ,	INDIA	JHARKHAND	DIST SINGHBHUM	833104	SR215461		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
SURESH KUMAR AGARWAL	NA	NA	K P AGARWAL	NA	NA	S/O SH KANTAPRASAD AGARWAL,BANSAL TRADING CO,MANDI ATAL BAND	INDIA	RAJASTHAN	BHARATPUR	321001	SR216678		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SURESH KUMAR AGARWAL	NA	NA	LATE I C AGAR	NA	NA	MAHENDRA ROLLING MILLS P LTD,723/1 VI PUNJABI PARA DT DARJILING,	INDIA	WEST BENGAL	SILIGURI	734401	SR366142		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SURESH KUMAR AGARWAL	NA	NA	KEDAR NATH H	NA	NA	POST MANOHARPUR, ,	INDIA	JHARKHAND	DIST SINGHBHUM	833104	SR215461		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SURESH KUMAR AGARWAL	NA	NA	LATE I C AGAR	NA	NA	MAHENDRA ROLLING MILLS P LTD,723/1 VI PUNJABI PARA DT DARJILING,	INDIA	WEST BENGAL	SILIGURI	734401	SR366142		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
SURESH KUMAR AGARWAL	NA	NA	KEDAR NATH H	NA	NA	POST MANOHARPUR, ,	INDIA	JHARKHAND	DIST SINGHBHUM	833104	SR215461		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
SURESH KUMAR AGARWAL	NA	NA	LATE I C AGAR	NA	NA	MAHENDRA ROLLING MILLS P LTD,723/1 VI PUNJABI PARA DT DARJILING,	INDIA	WEST BENGAL	SILIGURI	734401	SR366142		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
SURESH KUMAR AGARWAL	NA	NA	LATE I C AGAR	NA	NA	MAHENDRA ROLLING MILLS P LTD,723/1 VI PUNJABI PARA DT DARJILING,	INDIA	WEST BENGAL	SILIGURI	734401	SR366142		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
SURESH KUMAR BAGRI	NA	NA	MOTILAL BAGF	NA	NA	AUTOMACH TRADE & ENG LTD ROOM NO 104/A,33/1 N S ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR324742		Amount for unpaid and unclaime	1040	12-NOV-2024				ABHISHEKBAGRI			No	No	FY-1
SURESH KUMAR BUBNA	NA	NA	BABULAL BUBI	NA	NA	26 MATRU CHAYA,70 MARIN DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	SR324792		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH KUMAR BUBNA	NA	NA	BABULAL BUBI	NA	NA	26 MATRU CHAYA,70 MARIN DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	SR324792		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURESH KUMAR BUBNA	NA	NA	BABULAL BUBI	NA	NA	26 MATRU CHAYA,70 MARIN DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	SR324792		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURESH KUMAR BUBNA	NA	NA	BABULAL BUBI	NA	NA	26 MATRU CHAYA,70 MARIN DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	SR324792		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SURESH KUMAR BUBNA	NA	NA	BABULAL BUBI	NA	NA	26 MATRU CHAYA,70 MARIN DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	SR324792		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SURESH KUMAR BUBNA	NA	NA	BABULAL BUBI	NA	NA	26 MATRU CHAYA,70 MARIN DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400020	SR324792		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SURESH KUMAR D PATEL	NA	NA	DINESHBHAI G	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	SR320401		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
SURESH KUMAR DOKANIA	NA	NA	SHANKARLAL D	NA	NA	15 SUBHAS PALLY,PO REGENT ESTATE,	INDIA	WEST BENGAL	KOLKATA	700092	SR216366		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SURESH KUMAR DOKANIA	NA	NA	SHANKARLAL D	NA	NA	15 SUBHAS PALLY,PO REGENT ESTATE,	INDIA	WEST BENGAL	KOLKATA	700092	SR216366		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SURESH KUMAR DOKANIA	NA	NA	SHANKARLAL D	NA	NA	15 SUBHAS PALLY,PO REGENT ESTATE,	INDIA	WEST BENGAL	KOLKATA	700092	SR216366		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SURESH KUMAR DOKANIA	NA	NA	SHANKARLAL D	NA	NA	15 SUBHAS PALLY,PO REGENT ESTATE,	INDIA	WEST BENGAL	KOLKATA	700092	SR216366		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SURESH KUMAR DOKANIA	NA	NA	SHANKARLAL D	NA	NA	15 SUBHAS PALLY,PO REGENT ESTATE,	INDIA	WEST BENGAL	KOLKATA	700092	SR216366		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SURESH KUMAR DOKANIA	NA	NA	SHANKARLAL D	NA	NA	15 SUBHAS PALLY,PO REGENT ESTATE,	INDIA	WEST BENGAL	KOLKATA	700092	SR216366		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SURESH KUMAR DOKANIA	NA	NA	SHANKARLAL D	NA	NA	15 SUBHAS PALLY,PO REGENT ESTATE,	INDIA	WEST BENGAL	KOLKATA	700092	SR216366		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SURESH KUMAR GOYAL	NA	NA	SARWAN GOY	NA	NA	SARVAN KUMAR GOYAL,TAPA STREET MALER KOTLA,	INDIA	PUNJAB	MALERKOTLA	148023	SR032886		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
SURESH KUMAR GOYAL	NA	NA	SARWAN GOY	NA	NA	SARVAN KUMAR GOYAL,TAPA STREET MALER KOTLA,	INDIA	PUNJAB	MALERKOTLA	148023	SR032886		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
SURESH KUMAR GOYAL	NA	NA	SARWAN GOY	NA	NA	SARVAN KUMAR GOYAL,TAPA STREET MALER KOTLA,	INDIA	PUNJAB	MALERKOTLA	148023	SR032886		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
SURESH KUMAR GOYAL	NA	NA	SARWAN GOY	NA	NA	SARVAN KUMAR GOYAL,TAPA STREET MALER KOTLA,	INDIA	PUNJAB	MALERKOTLA	148023	SR032886		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
SURESH KUMAR GOYAL	NA	NA	SARWAN GOY	NA	NA	SARVAN KUMAR GOYAL,TAPA STREET MALER KOTLA,	INDIA	PUNJAB	MALERKOTLA	148023	SR032886		Amount for unpaid and unclaime	1463	16-OCT-2029							No	No	FY-6
SURESH KUMAR GOYAL	NA	NA	SARWAN GOY	NA	NA	SARVAN KUMAR GOYAL,TAPA STREET MALER KOTLA,	INDIA	PUNJAB	MALERKOTLA	148023	SR032886		Amount for unpaid and unclaime	1575	06-NOV-2030							No	No	FY-7
SURESH KUMAR GUPTA	NA	NA	NA	NA	NA	96 RAJA RAM MOHAN SARANI,LAHABARI,	INDIA	WEST BENGAL	KOLKATA	700009	SR196178		Amount for unpaid and unclaime	500	12-MAY-2027	AJFPG8190F						No	No	FY-4
SURESH KUMAR GUPTA	NA	NA	NA	NA	NA	96 RAJA RAM MOHAN SARANI,LAHABARI,	INDIA	WEST BENGAL	KOLKATA	700009	SR196178		Amount for unpaid and unclaime	650	16-OCT-2029	AJFPG8190F						No	No	FY-6
SURESH KUMAR GUPTA	NA	NA	NA	NA	NA	96 RAJA RAM MOHAN SARANI,LAHABARI,	INDIA	WEST BENGAL	KOLKATA	700009	SR196178		Amount for unpaid and unclaime	700	06-NOV-2030	AJFPG8190F						No	No	FY-7
SURESH KUMAR JAIN	NA	NA	NA	NA	NA	COLLEGE COLONY,PO BURHAR ,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484110	SR205681		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SURESH KUMAR JAIN	NA	NA	POOMCHAND	NA	NA	B/12 WAGHANI MAHAL,3RD FLOOR MAHARANA PRATAP ROAD,DIST THANE	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR037647		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH KUMAR JAIN	NA	NA	NA	NA	NA	COLLEGE COLONY,PO BURHAR ,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484110	SR205681		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SURESH KUMAR JAIN	NA	NA	SRI RAM DEO J	NA	NA	RAMDEO SANTOSH KUMAR,T R PHOKAN ROAD,FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	SR207233		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
SURESH KUMAR JAIN	NA	NA	POOMCHAND	NA	NA	B/12 WAGHANI MAHAL,3RD FLOOR MAHARANA PRATAP ROAD,DIST THANE	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR037647		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURESH KUMAR JAIN	NA	NA	B L JAIN	NA	NA	18 DARA MARKET,GHEE WALA KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003	SR058954		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURESH KUMAR JAIN	NA	NA	NA	NA	NA	COLLEGE COLONY,PO BURHAR ,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484110	SR205681		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SURESH KUMAR JAIN	NA	NA	POOMCHAND	NA	NA	B/12 WAGHANI MAHAL,3RD FLOOR MAHARANA PRATAP ROAD,DIST THANE	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR037647		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURESH KUMAR JAIN	NA	NA	B L JAIN	NA	NA	18 DARA MARKET,GHEE WALA KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003	SR058954		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURESH KUMAR JAIN	NA	NA	NA	NA	NA	COLLEGE COLONY,PO BURHAR ,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484110	SR205681		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SURESH KUMAR JAIN	NA	NA	POOMCHAND	NA	NA	B/12 WAGHANI MAHAL,3RD FLOOR MAHARANA PRATAP ROAD,DIST THANE	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR037647		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURESH KUMAR JAIN	NA	NA	B L JAIN	NA	NA	18 DARA MARKET,GHEE WALA KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003	SR058954		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURESH KUMAR JAIN	NA	NA	NA	NA	NA	COLLEGE COLONY,PO BURHAR ,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484110	SR205681		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SURESH KUMAR JAIN	NA	NA	POOMCHAND	NA	NA	B/12 WAGHANI MAHAL,3RD FLOOR MAHARANA PRATAP ROAD,DIST THANE	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR037647		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SURESH KUMAR JAIN	NA	NA	B L JAIN	NA	NA	18 DARA MARKET,GHEE WALA KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003	SR058954		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SURESH KUMAR JAIN	NA	NA	NA	NA	NA	COLLEGE COLONY,PO BURHAR ,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484110	SR205681		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SURESH KUMAR JAIN	NA	NA	POOMCHAND	NA	NA	B/12 WAGHANI MAHAL,3RD FLOOR MAHARANA PRATAP ROAD,DIST THANE	INDIA	MAHARASHTRA	BHAYANDAR WEST	401101	SR037647		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SURESH KUMAR JAIN	NA	NA	B L JAIN	NA	NA	18 DARA MARKET,GHEE WALA KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003	SR058954		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SURESH KUMAR JAIN	NA	NA	NA	NA	NA	COLLEGE COLONY,PO BURHAR ,	INDIA	MADHYA PRADESH	DIST SHAHDOL	484110	SR205681		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
SURESH KUMAR JAIN	NA	NA	B L JAIN	NA	NA	18 DARA MARKET,GHEE WALA KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003	SR058954		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SURESH KUMAR KAIWARTYA	NA	NA	NA	NA	NA	ROGDA TARAUD ROGDA JANJGIR CHAMPA CHHATTISGARH	INDIA	CHHATTISGARH	JANJGIR	495553	1203320165816660		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SURESH KUMAR KASHYAP	NA	NA	NA	NA	NA	H-92 RAJ NAGAR,PALAM COLONY,	INDIA	DELHI	NEW DELHI	110045	SR205687		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SURESH KUMAR LADSARIA	NA	NA	NA	NA	NA	C/O ELECTRICAL EQUIPMENT CORP,211 G T ROAD (EAST),NR R K MISSION SCHOOL	INDIA	WEST BENGAL	ASANSOL	713301	SR190702		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
SURESH KUMAR LADSARIA	NA	NA	NA	NA	NA	C/O ELECTRICAL EQUIPMENT CORP,211 G T ROAD (EAST),NR R K MISSION SCHOOL	INDIA	WEST BENGAL	ASANSOL	713301	SR190702		Amount for unpaid and unclaime	850	12-MAY-2027							No	No	FY-4
SURESH KUMAR LADSARIA	NA	NA	NA	NA	NA	C/O ELECTRICAL EQUIPMENT CORP,211 G T ROAD (EAST),NR R K MISSION SCHOOL	INDIA	WEST BENGAL	ASANSOL	713301	SR190702		Amount for unpaid and unclaime	1020	04-NOV-2028							No	No	FY-5
SURESH KUMAR LADSARIA	NA	NA	NA	NA	NA	C/O ELECTRICAL EQUIPMENT CORP,211 G T ROAD (EAST),NR R K MISSION SCHOOL	INDIA	WEST BENGAL	ASANSOL	713301	SR190702		Amount for unpaid and unclaime	1105	16-OCT-2029							No	No	FY-6
SURESH KUMAR LADSARIA	NA	NA	NA	NA	NA	C/O ELECTRICAL EQUIPMENT CORP,211 G T ROAD (EAST),NR R K MISSION SCHOOL	INDIA	WEST BENGAL	ASANSOL	713301	SR190702		Amount for unpaid and unclaime	1190	06-NOV-2030							No	No	FY-7
SURESH KUMAR MAHESHWARI	NA	NA	RAMKUMAR M	NA	NA	MALL COMMERCIAL CORPN,54 NEW BARDAN LANE,	INDIA	MAHARASHTRA	MUMBAI	400003	SR340359		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURESH KUMAR MITTAL	NA	NA	OM PARKASH I	NA	NA	A/354 SURYA NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR333875		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURESH KUMAR SHARMA	NA	NA	N L SHARMA	NA	NA	301 KALA MANDIR,CHITRAKAR KETKAR MARG,B/H NEHRU ROAD PETROL PUMP VILEPARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400057	SR360859		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURESH KUMAR SINGH	NA	NA	RAM RAJ SINGI	NA	NA	C/O DILEEP STUDIO NR S B I ROAD,KUTCHERY,	INDIA	UTTAR PRADESH	JAUNPUR	222002	SR209009		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH KUMAR TAHILINI	NA	NA	NA	NA	NA	562 STREET NO 8,KASTURBA NAGAR,	INDIA	MADHYA PRADESH	RATLAM	457001	IN30112715295241		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
SURESH KUMAR VALI	NA	NA	SHRI T L VALI	NA	NA	R-13/45 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	SR064438		Amount for unpaid and unclaime	400	12-NOV-2024	ADCPV6030C						No	No	FY-1
SURESH KUMAR VALI	NA	NA	SHRI T L VALI	NA	NA	R-13/45 RAJ NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	SR064438		Amount for unpaid and unclaime	450	01-OCT-2025	ADCPV6030C						No	No	FY-2
SURESH M JAIN	NA	NA	MOOLCHANDJI	NA	NA	C/O PARAS METAL CORP 53 1ST CA,CARPENTER ST NR NANUBHAI D RD,	INDIA	MAHARASHTRA	MUMBAI	400004	SR037569		Amount for unpaid and unclaime	400	12-NOV-2024				MOOLCHANDJI			No	No	FY-1
SURESH M PATEL	NA	NA	MANIBHAI F P	NA	NA	B-5 RATNADEEP FLAT,OLD PADRA ROAD DIWALIPURA,	INDIA	GUJARAT	BARODA	390015	SR210990		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SURESH M SHAH	NA	NA	MAGANLAL	NA	NA	SHAH & SHAH ENGINEERS,24 SONA UDYOG PARSI PACHAYAT ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	SR332597		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHAI	Financial Ye
SURESH M WAGH	NA	NA	MAHARUDRA \	NA	NA	C/12 CENTURY QUARTERS,P B MARG,WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	SR213833		Amount for unpaid and unclaime	200	12-NOV-2024					SANDHYASWAGH		No	No	FY-1
SURESH MAKHIJANI	NA	NA	DAYARAM	NA	NA	UCO BANK,HOSPITAL ROAD,	INDIA	ASSAM	SIBSAGAR	785640	SR046489		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH MANDORA	NA	NA	BHAGWAN DA	NA	NA	65 SNEH NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR011736		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH MANGALDAS PAREKH	NA	NA	MANGALDAS	NA	NA	TRISHUL COMPLEX SINDHI SOCIETY,BUNGLOW 6/E CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR215213		Amount for unpaid and unclaime	400	12-NOV-2024					BSPAREKH		No	No	FY-1
SURESH MIRRURI	NA	NA	BHAGAWNDAS	NA	NA	C/O KUNDANMAL SONS,25 RATTAN BAZZAR,	INDIA	TAMIL NADU	CHENNAI	600001	SR190708		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH MITTAL	NA	NA	SHANKARLAL J	NA	NA	2/2 SHARDHANAND MARG, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR047659		Amount for unpaid and unclaime	1400	12-NOV-2024							No	No	FY-1
SURESH MITTAL	NA	NA	SHANKARLAL J	NA	NA	2/2 SHARDHANAND MARG, ,	INDIA	MADHYA PRADESH	INDORE	452001	SR047659		Amount for unpaid and unclaime	1575	01-OCT-2025							No	No	FY-2
SURESH MITTAL	NA	NA	DESHRAD	NA	NA	C/31 SECTOR 8, ,ROHINI	INDIA	DELHI	NEW DELHI	110085	SR046745		Amount for unpaid and unclaime	2500	12-MAY-2027							No	No	FY-4
SURESH MONGIA	NA	NA	NA	NA	NA	HOUSE NO 1618/A,SECTOR 35/B,	INDIA	PUNJAB	CHANDIGARH	160022	SR205721		Amount for unpaid and unclaime	200	12-NOV-2024					MLMONGIA		No	No	FY-1
SURESH N TILEKAR	NA	NA	NA	NA	NA	4 DATTAPRASAD HSG SOCY,NEAR SANE GURUJI SMARAK,	INDIA	MAHARASHTRA	PUNE	411030	SR205725		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SURESH N TILEKAR	NA	NA	NA	NA	NA	4 DATTAPRASAD HSG SOCY,NEAR SANE GURUJI SMARAK,	INDIA	MAHARASHTRA	PUNE	411030	SR205725		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SURESH NAIR	NA	NA	KESHAV NAIR	NA	NA	33/34 APURVA COMPLEX,AUNDH,	INDIA	MAHARASHTRA	PUNE	411007	SR067664		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SURESH P GUNDECHA	NA	NA	NA	NA	NA	P O BOX 3580, ,	UNITED ARAB EMIRATE	NA	NA	000000	SR191219		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SURESH PARMANANDJI MEHTA	NA	NA	NA	NA	NA	CO PARMANANDJI MEHTA RAMNAGAR JALNA MAHARASHTRA .	INDIA	MAHARASHTRA	JALNA	431213	1208870066167369		Amount for unpaid and unclaime	146	16-OCT-2029							No	No	FY-6
SURESH PARMANANDJI MEHTA	NA	NA	NA	NA	NA	CO PARMANANDJI MEHTA RAMNAGAR JALNA MAHARASHTRA .	INDIA	MAHARASHTRA	JALNA	431213	1208870066167369		Amount for unpaid and unclaime	174	06-NOV-2030							No	No	FY-7
SURESH PD T	NA	NA	SATYANARAYA	NA	NA	C/O B N DALMIYA PO HAWELI,KALZBAG,	INDIA	JHARKHAND	DIST BIHAR	811213	SR322622		Amount for unpaid and unclaime	184	12-NOV-2024							No	No	FY-1
SURESH PD T	NA	NA	SATYANARAYA	NA	NA	C/O B N DALMIYA PO HAWELI,KALZBAG,	INDIA	JHARKHAND	DIST BIHAR	811213	SR322622		Amount for unpaid and unclaime	207	01-OCT-2025							No	No	FY-2
SURESH PD T	NA	NA	SATYANARAYA	NA	NA	C/O B N DALMIYA PO HAWELI,KALZBAG,	INDIA	JHARKHAND	DIST BIHAR	811213	SR322622		Amount for unpaid and unclaime	230	07-OCT-2026							No	No	FY-3
SURESH PD T	NA	NA	SATYANARAYA	NA	NA	C/O B N DALMIYA PO HAWELI,KALZBAG,	INDIA	JHARKHAND	DIST BIHAR	811213	SR322622		Amount for unpaid and unclaime	230	12-MAY-2027							No	No	FY-4
SURESH PRAJAPAT	NA	NA	MISHRIMAL	NA	NA	MISHRIMAL LAXMANJI NEAR MY,FELT,	INDIA	RAJASTHAN	BALOTRA	344022	SR329559		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURESH PRAJAPAT	NA	NA	MISHRIMAL	NA	NA	MISHRIMAL LAXMANJI NEAR MY,FELT,	INDIA	RAJASTHAN	BALOTRA	344022	SR329559		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SURESH PRASAD	NA	NA	M SINGH	NA	NA	CROSS ROAD 13,QUARTER NO K 2/15,TELCO COLONY	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR215211		Amount for unpaid and unclaime	500	12-NOV-2024					ANJANASINGH		No	No	FY-1
SURESH PRASAD	NA	NA	LATE SHIV NAI	NA	NA	C/O SURESH PRASAD,1ST FLOOR UCO BANK,DIST MUNGER	INDIA	JHARKHAND	SURAJGARAH	811106	SR044619		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SURESH PREMCHANDANI	NA	NA	RAMCHAND PI	NA	NA	C/O SHIMLA SOOT BHANDAR,13 NAI BAGAD,	INDIA	MADHYA PRADESH	INDORE	452007	SR366145		Amount for unpaid and unclaime	400	12-NOV-2024	AGSPP6262F						No	No	FY-1
SURESH PREMCHANDANI	NA	NA	RAMCHAND PI	NA	NA	C/O SHIMLA SOOT BHANDAR,13 NAI BAGAD,	INDIA	MADHYA PRADESH	INDORE	452007	SR366145		Amount for unpaid and unclaime	500	07-OCT-2026	AGSPP6262F						No	No	FY-3
SURESH PYARELAL GUNDECHA	NA	NA	NA	NA	NA	403, THE REGENCYDATTA MANDIR ROAD,MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	1201210000035549		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SURESH R CHANDAK	NA	NA	NA	NA	NA	QTR 403/5 GEB TPS COLONY,THERMAL POWER STATION,DIST JAMNAGAR	INDIA	GUJARAT	SIKKA	361141	SR205754		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SURESH R PATEL	NA	NA	RAGHAVBHAI I	NA	NA	C/52 RADHY SHYAM SOCIETY,SINGANPUR CHAR RASTA,VED ROAD	INDIA	GUJARAT	SURAT	395004	SR070159		Amount for unpaid and unclaime	400	12-NOV-2024	AKRPP7457R				BHAVANABENSPATEL		No	No	FY-1
SURESH R PATEL	NA	NA	RAMESHCHAN	NA	NA	6/1154 DALIA SHERI,MAHIDHAPURA,	INDIA	GUJARAT	SURAT	395003	SR210991		Amount for unpaid and unclaime	460	12-NOV-2024							No	No	FY-1
SURESH R PATEL	NA	NA	RAGHAVBHAI I	NA	NA	C/52 RADHY SHYAM SOCIETY,SINGANPUR CHAR RASTA,VED ROAD	INDIA	GUJARAT	SURAT	395004	SR070159		Amount for unpaid and unclaime	500	07-OCT-2026	AKRPP7457R				BHAVANABENSPATEL		No	No	FY-3
SURESH R PATEL	NA	NA	RAGHAVBHAI I	NA	NA	C/52 RADHY SHYAM SOCIETY,SINGANPUR CHAR RASTA,VED ROAD	INDIA	GUJARAT	SURAT	395004	SR070159		Amount for unpaid and unclaime	500	12-MAY-2027	AKRPP7457R				BHAVANABENSPATEL		No	No	FY-4
SURESH R PATEL	NA	NA	RAGHAVBHAI I	NA	NA	C/52 RADHY SHYAM SOCIETY,SINGANPUR CHAR RASTA,VED ROAD	INDIA	GUJARAT	SURAT	395004	SR070159		Amount for unpaid and unclaime	600	04-NOV-2028	AKRPP7457R				BHAVANABENSPATEL		No	No	FY-5
SURESH R PATEL	NA	NA	RAGHAVBHAI I	NA	NA	C/52 RADHY SHYAM SOCIETY,SINGANPUR CHAR RASTA,VED ROAD	INDIA	GUJARAT	SURAT	395004	SR070159		Amount for unpaid and unclaime	650	16-OCT-2029	AKRPP7457R				BHAVANABENSPATEL		No	No	FY-6
SURESH RAMAKRISHNAN	NA	NA	RAMA KRISHN	NA	NA	C/O AL-SHTAIWI TRADING EST,DAMMAM POST BOX NO 1260,	SAUDI ARABIA	NA	NA	000000	SR206801		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SURESH RAMAKRISHNAN	NA	NA	RAMA KRISHN	NA	NA	C/O AL-SHTAIWI TRADING EST,DAMMAM POST BOX NO 1260,	SAUDI ARABIA	NA	NA	000000	SR206801		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SURESH RAMAKRISHNAN	NA	NA	RAMA KRISHN	NA	NA	C/O AL-SHTAIWI TRADING EST,DAMMAM POST BOX NO 1260,	SAUDI ARABIA	NA	NA	000000	SR206801		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SURESH RAMAKRISHNAN	NA	NA	RAMA KRISHN	NA	NA	C/O AL-SHTAIWI TRADING EST,DAMMAM POST BOX NO 1260,	SAUDI ARABIA	NA	NA	000000	SR206801		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SURESH RAMAKRISHNAN	NA	NA	RAMA KRISHN	NA	NA	C/O AL-SHTAIWI TRADING EST,DAMMAM POST BOX NO 1260,	SAUDI ARABIA	NA	NA	000000	SR206801		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
SURESH RAMAKRISHNAN	NA	NA	RAMA KRISHN	NA	NA	C/O AL-SHTAIWI TRADING EST,DAMMAM POST BOX NO 1260,	SAUDI ARABIA	NA	NA	000000	SR206801		Amount for unpaid and unclaime	129	16-OCT-2029							No	No	FY-6
SURESH RAMAKRISHNAN	NA	NA	RAMA KRISHN	NA	NA	C/O AL-SHTAIWI TRADING EST,DAMMAM POST BOX NO 1260,	SAUDI ARABIA	NA	NA	000000	SR206801		Amount for unpaid and unclaime	139	06-NOV-2030							No	No	FY-7
SURESH RAO	NA	NA	VENKAT RAMA	NA	NA	ROOM NO 1730 BLDG NO 97,SAMATA NAGAR KANDIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400101	SR214444		Amount for unpaid and unclaime	500	12-NOV-2024					JAYALAXMIRAO		No	No	FY-1
SURESH RAO	NA	NA	VENKAT RAMA	NA	NA	ROOM NO 1730 BLDG NO 97,SAMATA NAGAR KANDIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400101	SR214444		Amount for unpaid and unclaime	563	01-OCT-2025					JAYALAXMIRAO		No	No	FY-2
SURESH RAO	NA	NA	VENKAT RAMA	NA	NA	ROOM NO 1730 BLDG NO 97,SAMATA NAGAR KANDIVALI (E),	INDIA	MAHARASHTRA	MUMBAI	400101	SR214444		Amount for unpaid and unclaime	625	07-OCT-2026					JAYALAXMIRAO		No	No	FY-3
SURESH RATILAL SHAH	NA	NA	RATILAL	NA	NA	65 RAM ZARUKHA,6TH FLOOR S V ROAD ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400058	SR044074		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH RATILAL SHAH	NA	NA	RATILAL	NA	NA	65 RAM ZARUKHA,6TH FLOOR S V ROAD ANDHERI-W,	INDIA	MAHARASHTRA	MUMBAI	400058	SR044074		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURESH REVANSIDDHAPPA SHIWANT	NA	NA	NA	NA	NA	585, SOUTH KASABA, , ,	INDIA	MAHARASHTRA	SOLAPUR	413002	IN30226911180251		Amount for unpaid and unclaime	50	12-NOV-2024							No	No	FY-1
SURESH REVANSIDDHAPPA SHIWANT	NA	NA	NA	NA	NA	585, SOUTH KASABA, , ,	INDIA	MAHARASHTRA	SOLAPUR	413002	IN30226911180251		Amount for unpaid and unclaime	57	01-OCT-2025							No	No	FY-2
SURESH REVANSIDDHAPPA SHIWANT	NA	NA	NA	NA	NA	585, SOUTH KASABA, , ,	INDIA	MAHARASHTRA	SOLAPUR	413002	IN30226911180251		Amount for unpaid and unclaime	63	07-OCT-2026							No	No	FY-3
SURESH REVANSIDDHAPPA SHIWANT	NA	NA	NA	NA	NA	585, SOUTH KASABA, , ,	INDIA	MAHARASHTRA	SOLAPUR	413002	IN30226911180251		Amount for unpaid and unclaime	63	12-MAY-2027							No	No	FY-4
SURESH REVANSIDDHAPPA SHIWANT	NA	NA	NA	NA	NA	585, SOUTH KASABA, , ,	INDIA	MAHARASHTRA	SOLAPUR	413002	IN30226911180251		Amount for unpaid and unclaime	76	04-NOV-2028							No	No	FY-5
SURESH REVANSIDDHAPPA SHIWANT	NA	NA	NA	NA	NA	585, SOUTH KASABA, , ,	INDIA	MAHARASHTRA	SOLAPUR	413002	IN30226911180251		Amount for unpaid and unclaime	82	16-OCT-2029							No	No	FY-6
SURESH S	NA	NA	NA	NA	NA	5/5 ALAGU MANNAR KALANI 0 0	INDIA	TAMIL NADU	SALEM	636009	IN30017510268295		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SURESH S	NA	NA	NA	NA	NA	5/5 ALAGU MANNAR KALANI 0 0	INDIA	TAMIL NADU	SALEM	636009	IN30017510268295		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
SURESH S PATEL	NA	NA	SOMABHAI	NA	NA	MONEY PROFIT INVESTMENTS,72 & 73 SUBHLAXMI SHOPPING CENTRE,STATION ROAD	INDIA	GUJARAT	ANAND	388001	SR369624		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SURESH SACHDEVA	NA	NA	DESHRAJ	NA	NA	HOUSE 67 BERI BAGH, ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR018549		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH SACHDEVA	NA	NA	DESHRAJ	NA	NA	HOUSE 67 BERI BAGH, ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR018549		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURESH SACHDEVA	NA	NA	DESHRAJ	NA	NA	HOUSE 67 BERI BAGH, ,	INDIA	UTTAR PRADESH	SAHARANPUR	247001	SR018549		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURESH SAHNY	NA	NA	VIJAY KUMAR S	NA	NA	MARCOS(EAST)INS KALINGA,PO CHAPPALA UPADA,	INDIA	ANDHRA PRADESH	BHEEMUNIPATNAM	531163	SR339815		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH SHAHA	NA	NA	NAYALCHAND	NA	NA	NEAR ANTAR BHARATI VIDYALAYA,KURDUWADI,	INDIA	MAHARASHTRA	DIST SOLAPUR	413208	SR208171		Amount for unpaid and unclaime	500	12-MAY-2027					REVATISHAHA		No	No	FY-4
SURESH SHAHA	NA	NA	NAYALCHAND	NA	NA	NEAR ANTAR BHARATI VIDYALAYA,KURDUWADI,	INDIA	MAHARASHTRA	DIST SOLAPUR	413208	SR208171		Amount for unpaid and unclaime	600	04-NOV-2028					REVATISHAHA		No	No	FY-5
SURESH SHAHA	NA	NA	NAYALCHAND	NA	NA	NEAR ANTAR BHARATI VIDYALAYA,KURDUWADI,	INDIA	MAHARASHTRA	DIST SOLAPUR	413208	SR208171		Amount for unpaid and unclaime	700	06-NOV-2030					REVATISHAHA		No	No	FY-7
SURESH SHANTILAL BHANSALI	NA	NA	NA	NA	NA	14 FULE MARKET, ,	INDIA	MAHARASHTRA	JALGAON	425001	SR336386		Amount for unpaid and unclaime	400	12-NOV-2024					ASHOKSHANTILALBHANSALI		No	No	FY-1
SURESH SHANTILAL BHANSALI	NA	NA	NA	NA	NA	14 FULE MARKET, ,	INDIA	MAHARASHTRA	JALGAON	425001	SR336386		Amount for unpaid and unclaime	500	12-MAY-2027					ASHOKSHANTILALBHANSALI		No	No	FY-4
SURESH SHARMA	NA	NA	I P SHARMA	NA	NA	QTR NO 2 BLOCK 343/2 ROAD 27,ADITYAPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831013	SR035665		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
SURESH SHARMA	NA	NA	NA	NA	NA	374 ,DEEPALI ,PITAMPURA	INDIA	DELHI	DELHI	110034	IN30096610086538		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
SURESH SHARMA	NA	NA	I P SHARMA	NA	NA	QTR NO 2 BLOCK 343/2 ROAD 27,ADITYAPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831013	SR035665		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
SURESH SHARMA	NA	NA	NA	NA	NA	374 ,DEEPALI ,PITAMPURA	INDIA	DELHI	DELHI	110034	IN30096610086538		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
SURESH SHARMA	NA	NA	I P SHARMA	NA	NA	QTR NO 2 BLOCK 343/2 ROAD 27,ADITYAPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831013	SR035665		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
SURESH SHARMA	NA	NA	I P SHARMA	NA	NA	QTR NO 2 BLOCK 343/2 ROAD 27,ADITYAPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831013	SR035665		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
SURESH SHARMA	NA	NA	I P SHARMA	NA	NA	QTR NO 2 BLOCK 343/2 ROAD 27,ADITYAPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831013	SR035665		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
SURESH SHARMA	NA	NA	I P SHARMA	NA	NA	QTR NO 2 BLOCK 343/2 ROAD 27,ADITYAPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831013	SR035665		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
SURESH SHARMA	NA	NA	I P SHARMA	NA	NA	QTR NO 2 BLOCK 343/2 ROAD 27,ADITYAPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831013	SR035665		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
SURESH SHIVLAL SHAH	NA	NA	NA	NA	NA	431 SHIVAJI NAGAR DELISLE ROAD,NM JOSHI MARG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	IN30226914280109		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH SINGHAL	NA	NA	SANT LAL SING	NA	NA	SURESH SANT & CO,108 ALLIED HOUSE INDERLOK,OLD ROHTAK ROAD	INDIA	DELHI	DELHI	110035	SR215156		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH SINGHAL	NA	NA	SANT LAL SING	NA	NA	SURESH SANT & CO,108 ALLIED HOUSE INDERLOK,OLD ROHTAK ROAD	INDIA	DELHI	DELHI	110035	SR215156		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURESH SINGHAL	NA	NA	SANT LAL SING	NA	NA	SURESH SANT & CO,108 ALLIED HOUSE INDERLOK,OLD ROHTAK ROAD	INDIA	DELHI	DELHI	110035	SR215156		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURESH SINGHAL	NA	NA	SANT LAL SING	NA	NA	SURESH SANT & CO,108 ALLIED HOUSE INDERLOK,OLD ROHTAK ROAD	INDIA	DELHI	DELHI	110035	SR215156		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURESH SOBHARAJANI	NA	NA	TARACHAND M	NA	NA	7/5 GOLEDN PARK SOCIETY NR,NAVGUJARAT COLLEGE ASHRAM RD,	INDIA	GUJARAT	AHMEDABAD	380009	SR326751		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURESH SUBRAMANIAM	NA	NA	SSUBRAMANIA	NA	NA	32- 8TH STREET TATABAD, ,	INDIA	TAMIL NADU	COIMBATORE	641012	SR042188		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH SUBRAMANIAM	NA	NA	SSUBRAMANIA	NA	NA	32- 8TH STREET TATABAD, ,	INDIA	TAMIL NADU	COIMBATORE	641012	SR042188		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURESH T KALGUDE	NA	NA	NA	NA	NA	TTTI GUJ EXT CENTRE,GOVT POLY TEC COMPOUND,	INDIA	GUJARAT	AHMEDABAD	380015	SR323776		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
SURESH TANDON	NA	NA	RAM CHANDR/	NA	NA	RAM DAS COMPOUND NR HARITU,TAILOR LALBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR046592		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESH TANDON	NA	NA	RAM CHANDR/	NA	NA	RAM DAS COMPOUND NR HARITU,TAILOR LALBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR046592		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURESH VASANT SANKPAL	NA	NA	NA	NA	NA	5 NAVYUG APARTMENT CHAWL,BARVE NAGAR BHATWADI GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400084	SR205789		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SURESH VINAYAK APTE	NA	NA	VINAYAK	NA	NA	C S NO 1525 FLAT NO A/12,SUVIDHA SMITA APTS PERU GATE,POLICE CHOWKI LANE SADASHIV PETH	INDIA	MAHARASHTRA	PUNE	411030	SR211276		Amount for unpaid and unclaime	813	16-OCT-2029	ARNPA2163N				NANDASURESHAPTE		No	No	FY-6
SURESH VINAYAK APTE	NA	NA	VINAYAK	NA	NA	C S NO 1525 FLAT NO A/12,SUVIDHA SMITA APTS PERU GATE,POLICE CHOWKI LANE SADASHIV PETH	INDIA	MAHARASHTRA	PUNE	411030	SR211276		Amount for unpaid and unclaime	875	06-NOV-2030	ARNPA2163N				NANDASURESHAPTE		No	No	FY-7
SURESH VISHNU CUMCOLIENKAR	NA	NA	NA	NA	NA	9/181 D N NAGAR,J P ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	SR326947		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURESH VISHNU CUNCOLIENKAR	NA	NA	VISHNU	NA	NA	9/181 D N NAGAR,J P ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	SR191553		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SURESH VISHRAM PATEL	NA	NA	NA	NA	NA	PRABHU CHHAYA,1141/E SYKES EXTENSION ,	INDIA	MAHARASHTRA	KOLHAPUR	416001	SR196224		Amount for unpaid and unclaime	600	04-NOV-2028					BHAVANASPATEL		No	No	FY-5
SURESH VISRAM PARMAR	NA	NA	NA	NA	NA	KALYANI ICE FACTORY,CANTONMENT,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	531202	SR045541		Amount for unpaid and unclaime	400	12-NOV-2024					PVENUGOPAL		No	No	FY-1
SURESH VITHALDAS MULANI	NA	NA	VITHALDAS	NA	NA	75/6 MODI STREET,VIJAY BHAWAN CO OP HSG SOC LTD,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR340642		Amount for unpaid and unclaime	640	12-NOV-2024					JYOTISURESHMULANI		No	No	FY-1
SURESH VITHALDAS MULANI	NA	NA	VITHALDAS	NA	NA	75/6 MODI STREET,VIJAY BHAWAN CO OP HSG SOC LTD,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR340642		Amount for unpaid and unclaime	800	07-OCT-2026					JYOTISURESHMULANI		No	No	FY-3
SURESH VITHALDAS MULANI	NA	NA	VITHALDAS	NA	NA	75/6 MODI STREET,VIJAY BHAWAN CO OP HSG SOC LTD,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR340642		Amount for unpaid and unclaime	800	12-MAY-2027					JYOTISURESHMULANI		No	No	FY-4
SURESH VITHALDAS MULANI	NA	NA	VITHALDAS	NA	NA	75/6 MODI STREET,VIJAY BHAWAN CO OP HSG SOC LTD,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR340642		Amount for unpaid and unclaime	960	04-NOV-2028					JYOTISURESHMULANI		No	No	FY-5
SURESH VITHALDAS MULANI	NA	NA	VITHALDAS	NA	NA	75/6 MODI STREET,VIJAY BHAWAN CO OP HSG SOC LTD,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR340642		Amount for unpaid and unclaime	1040	16-OCT-2029					JYOTISURESHMULANI		No	No	FY-6
SURESH VITHALDAS MULANI	NA	NA	VITHALDAS	NA	NA	75/6 MODI STREET,VIJAY BHAWAN CO OP HSG SOC LTD,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	SR340642		Amount for unpaid and unclaime	1120	06-NOV-2030					JYOTISURESHMULANI		No	No	FY-7
SURESH VITTALSA ATHANI	NA	NA	VITTALSA ATH	NA	NA	C/O SATYANARAYAN KALBURGI KALBURGI DIS,(P) LTD MARIYAN TIMMASAGAR VIDYANAGAR,	INDIA	KARNATAKA	HUBLI	580021	SR207795		Amount for unpaid and unclaime	1500	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SURESH VYAS	NA	NA	KISHANLAL VY	NA	NA	15-2-654/1 1ST FLOOR,P R BUILDING KISHAN GUNJ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR211586		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SURESH YADAV	NA	NA	NA	NA	NA	FD/11 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR205790		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SURESH YADAV	NA	NA	NA	NA	NA	FD/11 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR205790		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SURESH YADAV	NA	NA	NA	NA	NA	FD/11 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR205790		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SURESHAPPA NIKHIL	NA	NA	NA	NA	NA	#212 vigneshwara nilayaashwath nagara	INDIA	KARNATAKA	SHIMOGA	577204	1208160035670973		Amount for unpaid and unclaime	35	16-OCT-2029							No	No	FY-6
SURESHAPPA NIKHIL	NA	NA	NA	NA	NA	#212 vigneshwara nilayaashwath nagara	INDIA	KARNATAKA	SHIMOGA	577204	1208160035670973		Amount for unpaid and unclaime	53	06-NOV-2030							No	No	FY-7
SURESHBABU BOBBA	NA	NA	NA	NA	NA	CEREAL PALHOLOGY,ICRISAT P O PATAN CHERU,	INDIA	ANDHRA PRADESH	MEDAK	502324	SR322632		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
SURESHBHAI A PATEL	NA	NA	AMBALAL J PA	NA	NA	NR TOWER,TA PETLAD,	INDIA	GUJARAT	DIST KHEDA	387220	SR366242		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESHBHAI A PATEL	NA	NA	AMBALAL J PA	NA	NA	NR TOWER,TA PETLAD,	INDIA	GUJARAT	DIST KHEDA	387220	SR366242		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURESHBHAI A PATEL	NA	NA	AMBALAL J PA	NA	NA	NR TOWER,TA PETLAD,	INDIA	GUJARAT	DIST KHEDA	387220	SR366242		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURESHBHAI A PATEL	NA	NA	AMBALAL J PA	NA	NA	NR TOWER,TA PETLAD,	INDIA	GUJARAT	DIST KHEDA	387220	SR366242		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURESHBHAI A PATEL	NA	NA	AMBALAL J PA	NA	NA	NR TOWER,TA PETLAD,	INDIA	GUJARAT	DIST KHEDA	387220	SR366242		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SURESHBHAI C PATEL	NA	NA	CHHAGANLAL	NA	NA	E/9/5 WANAKBORI THERMAL,G E B COLONY,	INDIA	GUJARAT	DIST KHEDA	388239	SR339079		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURESHBHAI CHHOTABHAI PATEL	NA	NA	CHHOTABHAI I	NA	NA	C/O M/S. CHHOTABHAI PATEL & CO.,BEHIND TOWN HALL,	INDIA	MADHYA PRADESH	KHANDWA	450001	SR366147		Amount for unpaid and unclaime	1000	12-MAY-2027					SNEHLATASURESHBHAIPATEL		No	No	FY-4
SURESHBHAI CHHOTABHAI PATEL	NA	NA	CHHOTABHAI I	NA	NA	C/O M/S. CHHOTABHAI PATEL & CO.,BEHIND TOWN HALL,	INDIA	MADHYA PRADESH	KHANDWA	450001	SR366147		Amount for unpaid and unclaime	1400	06-NOV-2030					SNEHLATASURESHBHAIPATEL		No	No	FY-7
SURESHBHAI KANTILAL THAKKAR	NA	NA	KANTILAL CHU	NA	NA	AT & PO MANJUSAR,TALUKA SAVLI,	INDIA	GUJARAT	DIST BARODA	391775	SR319956		Amount for unpaid and unclaime	64	12-NOV-2024					HEMENDRAKANTILALTHAKKAR		No	No	FY-1
SURESHBHAI KANTILAL THAKKAR	NA	NA	KANTILAL CHU	NA	NA	AT & PO MANJUSAR,TALUKA SAVLI,	INDIA	GUJARAT	DIST BARODA	391775	SR319956		Amount for unpaid and unclaime	72	01-OCT-2025					HEMENDRAKANTILALTHAKKAR		No	No	FY-2
SURESHBHAI NATHABHAI PATEL	NA	NA	NATHABHAI	NA	NA	TYPE II 12/4 GEB COLONY, ,	INDIA	GUJARAT	GANDHINAGAR	382041	SR338835		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURESHBHAI PARAGJI PATEL	NA	NA	PARAGJI	NA	NA	25 GANGOTRI PARK,LINK ROAD,	INDIA	GUJARAT	BHARUCH	392001	SR324187		Amount for unpaid and unclaime	500	12-MAY-2027	ADIPP0363J						No	No	FY-4
SURESHBHAI PARAGJI PATEL	NA	NA	PARAGJI	NA	NA	25 GANGOTRI PARK,LINK ROAD,	INDIA	GUJARAT	BHARUCH	392001	SR324187		Amount for unpaid and unclaime	650	16-OCT-2029	ADIPP0363J						No	No	FY-6
SURESHBHAI V PAREKH	NA	NA	VIRCHANDBHA	NA	NA	6 ABHISAJNI SOCIETY,KHANPUR PO,	INDIA	GUJARAT	AHMEDABAD	380001	SR341044		Amount for unpaid and unclaime	5	07-OCT-2026					JALPABHAVINSHAH		No	No	FY-3
SURESHBHAI VIRCHAND PAREKH	NA	NA	VIRCHANDBHA	NA	NA	SHREE TRADING CO,2184 DELHI CHAKLA JARDON RD,NR MOTI POLE	INDIA	GUJARAT	AHMEDABAD	380001	SR341035		Amount for unpaid and unclaime	4	12-NOV-2024							No	No	FY-1
SURESHBHAI VIRCHAND PAREKH	NA	NA	VIRCHANDBHA	NA	NA	SHREE TRADING CO,2184 DELHI CHAKLA JARDON RD,NR MOTI POLE	INDIA	GUJARAT	AHMEDABAD	380001	SR341035		Amount for unpaid and unclaime	5	01-OCT-2025							No	No	FY-2
SURESHBHAI VIRCHAND PAREKH	NA	NA	VIRCHANDBHA	NA	NA	SHREE TRADING CO,2184 DELHI CHAKLA JARDON RD,NR MOTI POLE	INDIA	GUJARAT	AHMEDABAD	380001	SR341035		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
SURESHBHAI VIRCHAND PAREKH	NA	NA	VIRCHANDBHA	NA	NA	SHREE TRADING CO,2184 DELHI CHAKLA JARDON RD,NR MOTI POLE	INDIA	GUJARAT	AHMEDABAD	380001	SR341035		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SURESHCHAND JAIN	NA	NA	PADAMCHAND	NA	NA	W Z 550 BADIAL,VILLAGE PALAM,	INDIA	DELHI	NEW DELHI	110045	SR339152		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURESHCHANDRA	NA	NA	NA	NA	NA	C/O LAXMI STEEL ROLLING MILL,GOPALPURI PALA ROAD UP,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR205800		Amount for unpaid and unclaime	500	12-NOV-2024	AAYPC2096A						No	No	FY-1
SURESHCHANDRA	NA	NA	NA	NA	NA	C/O LAXMI STEEL ROLLING MILL,GOPALPURI PALA ROAD UP,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR205800		Amount for unpaid and unclaime	563	01-OCT-2025	AAYPC2096A						No	No	FY-2
SURESHCHANDRA	NA	NA	NA	NA	NA	C/O LAXMI STEEL ROLLING MILL,GOPALPURI PALA ROAD UP,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR205800		Amount for unpaid and unclaime	625	07-OCT-2026	AAYPC2096A						No	No	FY-3
SURESHCHANDRA	NA	NA	NA	NA	NA	C/O LAXMI STEEL ROLLING MILL,GOPALPURI PALA ROAD UP,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR205800		Amount for unpaid and unclaime	625	12-MAY-2027	AAYPC2096A						No	No	FY-4
SURESHCHANDRA	NA	NA	NA	NA	NA	C/O LAXMI STEEL ROLLING MILL,GOPALPURI PALA ROAD UP,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR205800		Amount for unpaid and unclaime	750	04-NOV-2028	AAYPC2096A						No	No	FY-5
SURESHCHANDRA	NA	NA	NA	NA	NA	C/O LAXMI STEEL ROLLING MILL,GOPALPURI PALA ROAD UP,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR205800		Amount for unpaid and unclaime	813	16-OCT-2029	AAYPC2096A						No	No	FY-6
SURESHCHANDRA	NA	NA	NA	NA	NA	C/O LAXMI STEEL ROLLING MILL,GOPALPURI PALA ROAD UP,	INDIA	UTTAR PRADESH	ALIGARH	202001	SR205800		Amount for unpaid and unclaime	875	06-NOV-2030	AAYPC2096A						No	No	FY-7
SURESHCHANDRA ANANDALAL JAISWAL	NA	NA	ANANDLAL	NA	NA	19 SUDIP SOCIETY BEHIND ZAVERNAGAR,WAGHODIA ROAD,	INDIA	GUJARAT	BARODA	390001	SR023453		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESHCHANDRA ANANDALAL JAISWAL	NA	NA	ANANDLAL	NA	NA	19 SUDIP SOCIETY BEHIND ZAVERNAGAR,WAGHODIA ROAD,	INDIA	GUJARAT	BARODA	390001	SR023453		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURESHCHANDRA ANANDALAL JAISWAL	NA	NA	ANANDLAL	NA	NA	19 SUDIP SOCIETY BEHIND ZAVERNAGAR,WAGHODIA ROAD,	INDIA	GUJARAT	BARODA	390001	SR023453		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURESHCHANDRA ANANDALAL JAISWAL	NA	NA	ANANDLAL	NA	NA	19 SUDIP SOCIETY BEHIND ZAVERNAGAR,WAGHODIA ROAD,	INDIA	GUJARAT	BARODA	390001	SR023453		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURESHCHANDRA ANANDALAL JAISWAL	NA	NA	ANANDLAL	NA	NA	19 SUDIP SOCIETY BEHIND ZAVERNAGAR,WAGHODIA ROAD,	INDIA	GUJARAT	BARODA	390001	SR023453		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SURESHCHANDRA ANANDALAL JAISWAL	NA	NA	ANANDLAL	NA	NA	19 SUDIP SOCIETY BEHIND ZAVERNAGAR,WAGHODIA ROAD,	INDIA	GUJARAT	BARODA	390001	SR023453		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SURESHCHANDRA ANANDALAL JAISWAL	NA	NA	ANANDLAL	NA	NA	19 SUDIP SOCIETY BEHIND ZAVERNAGAR,WAGHODIA ROAD,	INDIA	GUJARAT	BARODA	390001	SR023453		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SURESHCHANDRA M SHAH	NA	NA	MANILAL	NA	NA	I,/4/8/119 SHASTRI NAGAR,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	SR326789		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURESHCHANDRA PAREKH	NA	NA	VIRCHANDBHA	NA	NA	6 ABHISAJNI SOCIETY,KHANPUR PO,	INDIA	GUJARAT	AHMEDABAD	380001	SR341036		Amount for unpaid and unclaime	5	07-OCT-2026					VANDANARAJIVSHAH		No	No	FY-3
SURESHCHANDRA PAREKH	NA	NA	VIRCHANDBHA	NA	NA	6 ABHISAJNI SOCIETY,KHANPUR PO,	INDIA	GUJARAT	AHMEDABAD	380001	SR216413		Amount for unpaid and unclaime	10	07-OCT-2026					JALPABHAVINSHAH		No	No	FY-3
SURESHCHANDRA PRAVINCHANDRA JANI	NA	NA	NA	NA	NA	301UDIT APART.OPP CHAITANYA SOC.	INDIA	GUJARAT	AHMEDABAD	380014	1207230000005851		Amount for unpaid and unclaime	1737	04-NOV-2028							No	No	FY-5
SURESHCHANDRA V PAREKH	NA	NA	VIRCHANDBHA	NA	NA	2184 DELHI CHAKLA,JARDON ROAD NR MOTI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	SR341045		Amount for unpaid and unclaime	4	12-NOV-2024					NILABENSURESHCHANDRAPAREKH		No	No	FY-1
SURESHCHANDRA V PAREKH	NA	NA	VIRCHANDBHA	NA	NA	2184 DELHI CHAKLA,JARDON ROAD NR MOTI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	SR341045		Amount for unpaid and unclaime	5	01-OCT-2025					NILABENSURESHCHANDRAPAREKH		No	No	FY-2
SURESHCHANDRA V PAREKH	NA	NA	VIRCHANDBHA	NA	NA	2184 DELHI CHAKLA,JARDON ROAD NR MOTI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	SR341045		Amount for unpaid and unclaime	5	07-OCT-2026					NILABENSURESHCHANDRAPAREKH		No	No	FY-3
SURESHCHANDRA V PAREKH	NA	NA	VIRCHANDBHA	NA	NA	2184 DELHI CHAKLA,JARDON ROAD NR MOTI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	SR341045		Amount for unpaid and unclaime	6	04-NOV-2028					NILABENSURESHCHANDRAPAREKH		No	No	FY-5
SURESHCHANDRA V PAREKH	NA	NA	VIRCHANDBHA	NA	NA	2184 DELHI CHAKLA,JARDON ROAD NR MOTI POLE,	INDIA	GUJARAT	AHMEDABAD	380001	SR341045		Amount for unpaid and unclaime	7	16-OCT-2029					NILABENSURESHCHANDRAPAREKH		No	No	FY-6
SURESHKUMAR ARORA	NA	NA	RAM SARAN AI	NA	NA	DG-377 VIKAR PURI, ,	INDIA	DELHI	NEW DELHI	110018	SR061619		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESHKUMAR BHADANI	NA	NA	DWARIKA PD B	NA	NA	C/O BRITE AGENCY,T ROAD,	INDIA	JHARKHAND	GAYA	823001	SR035740		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESHKUMAR BHADANI	NA	NA	DWARIKA PD B	NA	NA	C/O BRITE AGENCY,T ROAD,	INDIA	JHARKHAND	GAYA	823001	SR035740		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURESHKUMAR BHADANI	NA	NA	DWARIKA PD B	NA	NA	C/O BRITE AGENCY,T ROAD,	INDIA	JHARKHAND	GAYA	823001	SR035740		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURESHKUMAR C SONINGRA	NA	NA	CHAMPALAL	NA	NA	190/91 GANESH PETH,BARUD AALI,	INDIA	MAHARASHTRA	PUNE	411002	SR033474		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURESHKUMAR D PATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	SR337609		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SURESHKUMAR GUGNANI	NA	NA	SATRAMDASS	NA	NA	4794 RAM BAZAR,CLOTH MARKET,FATEHPURI	INDIA	DELHI	DELHI	110006	SR057023		Amount for unpaid and unclaime	450	01-OCT-2025	ACFPK1002K						No	No	FY-2
SURESHKUMAR GUGNANI	NA	NA	SATRAMDASS	NA	NA	4794 RAM BAZAR,CLOTH MARKET,FATEHPURI	INDIA	DELHI	DELHI	110006	SR057023		Amount for unpaid and unclaime	500	07-OCT-2026	ACFPK1002K						No	No	FY-3
SURESHKUMAR GUGNANI	NA	NA	SATRAMDASS	NA	NA	4794 RAM BAZAR,CLOTH MARKET,FATEHPURI	INDIA	DELHI	DELHI	110006	SR057023		Amount for unpaid and unclaime	500	12-MAY-2027	ACFPK1002K						No	No	FY-4
SURESHKUMAR GUGNANI	NA	NA	SATRAMDASS	NA	NA	4794 RAM BAZAR,CLOTH MARKET,FATEHPURI	INDIA	DELHI	DELHI	110006	SR057023		Amount for unpaid and unclaime	600	04-NOV-2028	ACFPK1002K						No	No	FY-5
SURESHKUMAR GUGNANI	NA	NA	SATRAMDASS	NA	NA	4794 RAM BAZAR,CLOTH MARKET,FATEHPURI	INDIA	DELHI	DELHI	110006	SR057023		Amount for unpaid and unclaime	650	16-OCT-2029	ACFPK1002K						No	No	FY-6
SURESHKUMAR GUPTA	NA	NA	R P GUPTA	NA	NA	6 OLD PALASIYA,A B ROAD,	INDIA	MADHYA PRADESH	INDORE	452008	SR011500		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURESHKUMAR GUPTA	NA	NA	R P GUPTA	NA	NA	6 OLD PALASIYA,A B ROAD,	INDIA	MADHYA PRADESH	INDORE	452008	SR011500		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURESHKUMAR GUPTA	NA	NA	R P GUPTA	NA	NA	6 OLD PALASIYA,A B ROAD,	INDIA	MADHYA PRADESH	INDORE	452008	SR011500		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SURESHKUMAR GUPTA	NA	NA	R P GUPTA	NA	NA	6 OLD PALASIYA,A B ROAD,	INDIA	MADHYA PRADESH	INDORE	452008	SR011500		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SURESHKUMAR HEMABHAI PRAJAPATI	NA	NA	NA	NA	NA	9999 PRAJAPATI VAS KARJODA BANASKANTHA	INDIA	GUJARAT	BANASKANTHA	385001	1203320143780115		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
SURESHKUMAR MALPANI	NA	NA	NA	NA	NA	C/O SHRI N K MALPANI,121 MALL APPT MALL ROAD,	INDIA	DELHI	DELHI	110006	SR205829		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SURESHKUMAR MISHRA	NA	NA	SARSWATIDEV	NA	NA	C/O S K MISHRA,15 MULLICK ST,	INDIA	WEST BENGAL	KOLKATA	700007	SR191342		Amount for unpaid and unclaime	100	12-NOV-2027					SARSWATIDMISHRA		No	No	FY-4
SURESHKUMAR PATEL	NA	NA	DINESHBHAI P	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	SR209883		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SURESHKUMAR RATANLAL UBHRANI	NA	NA	RATANLAL UBI	NA	NA	SHAH CONSULTANCY SERVICE,JAIN SOCIETY,	INDIA	GUJARAT	NAVSARI	396445	SR065156		Amount for unpaid and unclaime	400	12-NOV-2024					KANCHANSURESHKUMARUBHRANI		No	No	FY-1
SURESHKUMAR RATANLAL UBHRANI	NA	NA	RATANLAL UBI	NA	NA	SHAH CONSULTANCY SERVICE,JAIN SOCIETY,	INDIA	GUJARAT	NAVSARI	396445	SR065156		Amount for unpaid and unclaime	450	01-OCT-2025					KANCHANSURESHKUMARUBHRANI		No	No	FY-2
SURESHKUMAR SEN	NA	NA	RAMESHWAR	NA	NA	14/2 PARSI MOHALLA,CHHAWANI,	INDIA	MADHYA PRADESH	INDORE	452001	SR011710		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURESHKUMAR SEN	NA	NA	RAMESHWAR	NA	NA	14/2 PARSI MOHALLA,CHHAWANI,	INDIA	MADHYA PRADESH	INDORE	452001	SR011710		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SURESHKUMAR SEN	NA	NA	RAMESHWAR	NA	NA	14/2 PARSI MOHALLA,CHHAWANI,	INDIA	MADHYA PRADESH	INDORE	452001	SR011710		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SURESHKUMAR SEN	NA	NA	RAMESHWAR	NA	NA	14/2 PARSI MOHALLA,CHHAWANI,	INDIA	MADHYA PRADESH	INDORE	452001	SR011710		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SURESHKUMAR VOHRA	NA	NA	VASTIMAL VOI	NA	NA	SHAH MEGHRAJ MANAKCHAND,9 GUJRATI KATLA,	INDIA	RAJASTHAN	PALI MARWAR	306401	SR209010		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
SURESHKUMAR VOHRA	NA	NA	VASTIMAL VOI	NA	NA	SHAH MEGHRAJ MANAKCHAND,9 GUJRATI KATLA,	INDIA	RAJASTHAN	PALI MARWAR	306401	SR209010		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
SURESHKUMAR VOHRA	NA	NA	VASTIMAL VOI	NA	NA	SHAH MEGHRAJ MANAKCHAND,9 GUJRATI KATLA,	INDIA	RAJASTHAN	PALI MARWAR	306401	SR209010		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
SURESHKUMAR VOHRA	NA	NA	VASTIMAL VOI	NA	NA	SHAH MEGHRAJ MANAKCHAND,9 GUJRATI KATLA,	INDIA	RAJASTHAN	PALI MARWAR	306401	SR209010		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
SURESHKUMAR VOHRA	NA	NA	VASTIMAL VOI	NA	NA	SHAH MEGHRAJ MANAKCHAND,9 GUJRATI KATLA,	INDIA	RAJASTHAN	PALI MARWAR	306401	SR209010		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
SURINDER AHUJA	NA	NA	BANSILAL	NA	NA	H N-755 MODEL TOWN, ,	INDIA	HARYANA	PANIPAT	132103	SR042406		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURINDER ANAND	NA	NA	SH JEET LAL A	NA	NA	E L 239 RASTA MOHALLA,ANAND NIWAS,	INDIA	PUNJAB	JALANDHAR	144001	SR013701		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SURINDER ANAND	NA	NA	SH JEET LAL A	NA	NA	E L 239 RASTA MOHALLA,ANAND NIWAS,	INDIA	PUNJAB	JALANDHAR	144001	SR013701		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SURINDER ANAND	NA	NA	SH JEET LAL A	NA	NA	E L 239 RASTA MOHALLA,ANAND NIWAS,	INDIA	PUNJAB	JALANDHAR	144001	SR013701		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SURINDER ANAND	NA	NA	SH JEET LAL A	NA	NA	E L 239 RASTA MOHALLA,ANAND NIWAS,	INDIA	PUNJAB	JALANDHAR	144001	SR013701		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SURINDER ANAND	NA	NA	SH JEET LAL A	NA	NA	E L 239 RASTA MOHALLA,ANAND NIWAS,	INDIA	PUNJAB	JALANDHAR	144001	SR013701		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SURINDER ANAND	NA	NA	SH JEET LAL A	NA	NA	E L 239 RASTA MOHALLA,ANAND NIWAS,	INDIA	PUNJAB	JALANDHAR	144001	SR013701		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
SURINDER ARORA	NA	NA	KESARDASS	NA	NA	C/O KUMAR ELECTRICALS,ADDALAL KURTI,	INDIA	PUNJAB	FEROZEPUR CANTT	152001	SR041979		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
SURINDER ARORA	NA	NA	KESARDASS	NA	NA	C/O KUMAR ELECTRICALS,ADDALAL KURTI,	INDIA	PUNJAB	FEROZEPUR CANTT	152001	SR041979		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
SURINDER ARORA	NA	NA	KESARDASS	NA	NA	C/O KUMAR ELECTRICALS,ADDALAL KURTI,	INDIA	PUNJAB	FEROZEPUR CANTT	152001	SR041979		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
SURINDER ARORA	NA	NA	KESARDASS	NA	NA	C/O KUMAR ELECTRICALS,ADDALAL KURTI,	INDIA	PUNJAB	FEROZEPUR CANTT	152001	SR041979		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
SURINDER BHATIA	NA	NA	MADANLAL BH	NA	NA	HOUSE NO 639,SECTOR 10,	INDIA	HARYANA	PANCHKULA	134109	SR057804		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURINDER GULATI	NA	NA	RAMSARUP GL	NA	NA	B/127 SECTOR 15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR327766		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURINDER GULATI	NA	NA	OM PARKASH (	NA	NA	J/85 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR061616		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SURINDER GULATI	NA	NA	RAMSARUP GL	NA	NA	B/127 SECTOR 15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR327766		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SURINDER GULATI	NA	NA	OM PARKASH (	NA	NA	J/85 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR061616		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SURINDER GULATI	NA	NA	RAMSARUP GL	NA	NA	B/127 SECTOR 15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR327766		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SURINDER GULATI	NA	NA	OM PARKASH (	NA	NA	J/85 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR061616		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHAI	Financial Ye
SURINDER GULATI	NA	NA	RAMSARUP GL	NA	NA	B/127 SECTOR 15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR327766		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SURINDER GULATI	NA	NA	OM PARKASH (	NA	NA	J/85 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR061616		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SURINDER GULATI	NA	NA	RAMSARUP GL	NA	NA	B/127 SECTOR 15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR327766		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SURINDER GULATI	NA	NA	OM PARKASH (	NA	NA	J/85 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR061616		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
SURINDER GULATI	NA	NA	OM PARKASH (	NA	NA	J/85 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR061616		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
SURINDER GUPTA	NA	NA	O P GUPTA	NA	NA	298 EAST MOHAN NAGAR, ,	INDIA	PUNJAB	AMRITSAR	143001	SR051393		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURINDER KAUR	NA	NA	S GURDEV SIN(	NA	NA	H NO 108,NEW DEFENCE COLONY,ZIRAKPUR NEAR CHANDIGARH	INDIA	PUNJAB	DIST PATIALA	140603	SR327126		Amount for unpaid and unclaime	80	12-NOV-2024					PARMINDERSINGHMEO		No	No	FY-1
SURINDER KAUR	NA	NA	GURMIT SINGH	NA	NA	C/O RANJIT SINGH SHAD,ADDA AHRHATPUR CHOWK,	INDIA	PUNJAB	NAKODAR	141310	SR332366		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURINDER KAUR	NA	NA	NA	NA	NA	HOUSE NO 108,NEW DEFENCE COLONY,ZIRAKPUR NEAR CHANDIGARH	INDIA	PUNJAB	DIST PATIALA	140603	SR196251		Amount for unpaid and unclaime	100	12-NOV-2024					PRAMINDERSINGHMEO		No	No	FY-1
SURINDER KAUR	NA	NA	S GURDEV SIN(	NA	NA	H NO 108,NEW DEFENCE COLONY,ZIRAKPUR NEAR CHANDIGARH	INDIA	PUNJAB	DIST PATIALA	140603	SR327126		Amount for unpaid and unclaime	90	01-OCT-2025					PARMINDERSINGHMEO		No	No	FY-2
SURINDER KAUR	NA	NA	NA	NA	NA	HOUSE NO 108,NEW DEFENCE COLONY,ZIRAKPUR NEAR CHANDIGARH	INDIA	PUNJAB	DIST PATIALA	140603	SR196251		Amount for unpaid and unclaime	113	01-OCT-2025					PRAMINDERSINGHMEO		No	No	FY-2
SURINDER KAUR	NA	NA	S GURDEV SIN(	NA	NA	H NO 108,NEW DEFENCE COLONY,ZIRAKPUR NEAR CHANDIGARH	INDIA	PUNJAB	DIST PATIALA	140603	SR327126		Amount for unpaid and unclaime	100	07-OCT-2026					PARMINDERSINGHMEO		No	No	FY-3
SURINDER KAUR	NA	NA	NA	NA	NA	HOUSE NO 108,NEW DEFENCE COLONY,ZIRAKPUR NEAR CHANDIGARH	INDIA	PUNJAB	DIST PATIALA	140603	SR196251		Amount for unpaid and unclaime	125	07-OCT-2026					PRAMINDERSINGHMEO		No	No	FY-3
SURINDER KAUR	NA	NA	S GURDEV SIN(	NA	NA	H NO 108,NEW DEFENCE COLONY,ZIRAKPUR NEAR CHANDIGARH	INDIA	PUNJAB	DIST PATIALA	140603	SR327126		Amount for unpaid and unclaime	100	12-MAY-2027					PARMINDERSINGHMEO		No	No	FY-4
SURINDER KAUR	NA	NA	NA	NA	NA	HOUSE NO 108,NEW DEFENCE COLONY,ZIRAKPUR NEAR CHANDIGARH	INDIA	PUNJAB	DIST PATIALA	140603	SR196251		Amount for unpaid and unclaime	125	12-MAY-2027					PRAMINDERSINGHMEO		No	No	FY-4
SURINDER KAUR	NA	NA	S GURDEV SIN(	NA	NA	H NO 108,NEW DEFENCE COLONY,ZIRAKPUR NEAR CHANDIGARH	INDIA	PUNJAB	DIST PATIALA	140603	SR327126		Amount for unpaid and unclaime	120	04-NOV-2028					PARMINDERSINGHMEO		No	No	FY-5
SURINDER KAUR	NA	NA	NA	NA	NA	HOUSE NO 108,NEW DEFENCE COLONY,ZIRAKPUR NEAR CHANDIGARH	INDIA	PUNJAB	DIST PATIALA	140603	SR196251		Amount for unpaid and unclaime	150	04-NOV-2028					PRAMINDERSINGHMEO		No	No	FY-5
SURINDER KAUR	NA	NA	S GURDEV SIN(	NA	NA	H NO 108,NEW DEFENCE COLONY,ZIRAKPUR NEAR CHANDIGARH	INDIA	PUNJAB	DIST PATIALA	140603	SR327126		Amount for unpaid and unclaime	130	16-OCT-2029					PRAMINDERSINGHMEO		No	No	FY-6
SURINDER KAUR	NA	NA	NA	NA	NA	HOUSE NO 108,NEW DEFENCE COLONY,ZIRAKPUR NEAR CHANDIGARH	INDIA	PUNJAB	DIST PATIALA	140603	SR196251		Amount for unpaid and unclaime	163	16-OCT-2029					PRAMINDERSINGHMEO		No	No	FY-6
SURINDER KAUR	NA	NA	NA	NA	NA	HOUSE NO 108,NEW DEFENCE COLONY,ZIRAKPUR NEAR CHANDIGARH	INDIA	PUNJAB	DIST PATIALA	140603	SR196251		Amount for unpaid and unclaime	175	06-NOV-2030					PRAMINDERSINGHMEO		No	No	FY-7
SURINDER KAUSIHIL	NA	NA	SRI MANGAT R	NA	NA	NEAR JAIN MANDIR,PO JHARSA VILLAGE,	INDIA	HARYANA	GURGAON	122001	SR209889		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SURINDER KUMAR	NA	NA	HEMRAJ	NA	NA	C/O B C MARBLES AND MINERALS,NATIONAL HIGHWAY 8 ,P O BHAGWANDA	INDIA	RAJASTHAN	DIST RAJSAMAND	313324	SR325039		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURINDER KUMAR	NA	NA	AMAR NATH	NA	NA	461/62 IST FLOOR NEAR KATARA,ISHWAR BHAWAN,	INDIA	DELHI	DELHI	110006	SR042675		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURINDER KUMAR	NA	NA	NA	NA	NA	B/5/66 SECTOR 3,ROHINI,	INDIA	DELHI	NEW DELHI	110085	SR205869		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SURINDER KUMAR	NA	NA	HARZILAL	NA	NA	S K KAAPILA HOSY,MADHO PURI,	INDIA	PUNJAB	LUDHIANA	141008	SR048901		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
SURINDER KUMAR	NA	NA	NA	NA	NA	BA-135B,JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	IN3002141020704	9	Amount for unpaid and unclaime	72334	07-OCT-2026							No	No	FY-3
SURINDER KUMAR	NA	NA	NA	NA	NA	BA-135B,JANAK PURI,	INDIA	DELHI	NEW DELHI	110058	IN3002141020704	9	Amount for unpaid and unclaime	72334	12-MAY-2027							No	No	FY-4
SURINDER KUMAR	NA	NA	NA	NA	NA	S O SANJAY KUMAR HOUSE NUMBER 135 WARD NUMBER 10 RAILWAY STATION ROAD RIKHI	INDIA	PUNJAB	FIROZPUR	152002	1208870036168710		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SURINDER KUMAR	NA	NA	HARZILAL	NA	NA	S K KAAPILA HOSY,MADHO PURI,	INDIA	PUNJAB	LUDHIANA	141008	SR048901		Amount for unpaid and unclaime	1463	16-OCT-2029							No	No	FY-6
SURINDER KUMAR ABROL	NA	NA	S R ABROL	NA	NA	J-34 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR069325		Amount for unpaid and unclaime	1500	12-MAY-2027					SUSHILABROL		No	No	FY-4
SURINDER KUMAR GUPTA	NA	NA	SHRI ANAND S	NA	NA	SHRI GANGA TEXTILE,8 LAL CLOTH MARKET,	INDIA	HARYANA	ROHTAK	124001	SR209012		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SURINDER KUMAR GUPTA	NA	NA	SHRI ANAND S	NA	NA	SHRI GANGA TEXTILE,8 LAL CLOTH MARKET,	INDIA	HARYANA	ROHTAK	124001	SR209012		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SURINDER KUMAR GUPTA	NA	NA	SHRI ANAND S	NA	NA	SHRI GANGA TEXTILE,8 LAL CLOTH MARKET,	INDIA	HARYANA	ROHTAK	124001	SR209012		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SURINDER KUMAR GUPTA	NA	NA	SHRI ANAND S	NA	NA	SHRI GANGA TEXTILE,8 LAL CLOTH MARKET,	INDIA	HARYANA	ROHTAK	124001	SR209012		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
SURINDER KUMAR GUPTA	NA	NA	NA	NA	NA	S/O Kaur Chand13186 GALI NO8 NAMDEV ROADBathinda	INDIA	PUNJAB	BATHINDA	151001	1208160113700521		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SURINDER KUMAR MALHOTRA	NA	NA	NA	NA	NA	5152 POCKET 7,SECTOR B,VASANT KUNJ	INDIA	DELHI	NEW DELHI	110030	SR205875		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SURINDER KUMAR PHUL	NA	NA	B R DHIMAN	NA	NA	FLAT NO F/4 MAYUR REAL ESTATE,MANGOR HILL VASCO DA GAMA,	INDIA	MAHARASHTRA	GOA	403802	SR340277		Amount for unpaid and unclaime	720	12-NOV-2024							No	No	FY-1
SURINDER KUMAR TAYAL	NA	NA	NA	NA	NA	C/O TYLO FURNITURES,186/187 RAJ PARK,	INDIA	RAJASTHAN	JAIPUR	302004	SR196261		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
SURINDER KUMAR THAPAR	NA	NA	NA	NA	NA	L/438 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110076	SR205882		Amount for unpaid and unclaime	625	07-OCT-2026					SUBHASHNITHAPAR		No	No	FY-3
SURINDER KUMAR THAPAR	NA	NA	NA	NA	NA	L/438 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110076	SR205882		Amount for unpaid and unclaime	625	12-MAY-2027					SUBHASHNITHAPAR		No	No	FY-4
SURINDER KUMAR THAPAR	NA	NA	NA	NA	NA	L/438 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110076	SR205882		Amount for unpaid and unclaime	750	04-NOV-2028					SUBHASHNITHAPAR		No	No	FY-5
SURINDER KUMAR THAPAR	NA	NA	NA	NA	NA	L/438 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110076	SR205882		Amount for unpaid and unclaime	813	16-OCT-2029					SUBHASHNITHAPAR		No	No	FY-6
SURINDER KUMAR THAPAR	NA	NA	NA	NA	NA	L/438 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110076	SR205882		Amount for unpaid and unclaime	875	06-NOV-2030					SUBHASHNITHAPAR		No	No	FY-7
SURINDER KUMARI	NA	NA	ASHOK KUMAF	NA	NA	LAMBI GALI SANCHALI,BAZAR BANGA,	INDIA	PUNJAB	DIST JALANDHAR	144505	SR057819		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SURINDER KUMARI	NA	NA	ASHOK KUMAF	NA	NA	LAMBI GALI SANCHALI,BAZAR BANGA,	INDIA	PUNJAB	DIST JALANDHAR	144505	SR057819		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
SURINDER KUMARI	NA	NA	ASHOK KUMAF	NA	NA	LAMBI GALI SANCHALI,BAZAR BANGA,	INDIA	PUNJAB	DIST JALANDHAR	144505	SR057819		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
SURINDER KUMARI ARORA	NA	NA	RAJENDER KUI	NA	NA	B 124 CHANDER NAGAL,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR014259		Amount for unpaid and unclaime	450	01-OCT-2025					RAJENDERKUMARARORA		No	No	FY-2
SURINDER KUMARI ARORA	NA	NA	RAJENDER KUI	NA	NA	B 124 CHANDER NAGAL,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR014259		Amount for unpaid and unclaime	500	12-MAY-2027					RAJENDERKUMARARORA		No	No	FY-4
SURINDER KUMARI ARORA	NA	NA	RAJENDER KUI	NA	NA	B 124 CHANDER NAGAL,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR014259		Amount for unpaid and unclaime	600	04-NOV-2028					RAJENDERKUMARARORA		No	No	FY-5
SURINDER KUMARI ARORA	NA	NA	RAJENDER KUI	NA	NA	B 124 CHANDER NAGAL,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR014259		Amount for unpaid and unclaime	650	16-OCT-2029					RAJENDERKUMARARORA		No	No	FY-6
SURINDER KUMARI ARORA	NA	NA	RAJENDER KUI	NA	NA	B 124 CHANDER NAGAL,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	SR014259		Amount for unpaid and unclaime	700	06-NOV-2030					RAJENDERKUMARARORA		No	No	FY-7
SURINDER MOHAN	NA	NA	NA	NA	NA	D-291 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250001	SR071348		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SURINDER MOHAN	NA	NA	NA	NA	NA	D-291 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250001	SR071348		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
SURINDER MOHAN	NA	NA	NA	NA	NA	D-291 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250001	SR071348		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SURINDER MOHAN	NA	NA	NA	NA	NA	D-291 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250001	SR071348		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
SURINDER MOHAN	NA	NA	NA	NA	NA	D-291 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250001	SR071348		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
SURINDER MOHAN	NA	NA	NA	NA	NA	D-291 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250001	SR071348		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
SURINDER PAL	NA	NA	J N SEHGAL	NA	NA	C/17 CHANDER NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR215162		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SURINDER PAL	NA	NA	J N SEHGAL	NA	NA	C/17 CHANDER NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	SR215162		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SURINDER PAUL	NA	NA	BADHUR CHAN	NA	NA	H NO 326/18 CHAWLA BHAWANA,RAMA COLONY,	INDIA	HARYANA	ROHTAK	124001	SR036146		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURINDER PAUL SINGH	NA	NA	SARDAR SINGH	NA	NA	HOUSE NO 63 BAZAR NO-I, ,	INDIA	PUNJAB	FEROZEPUR	152001	SR042071		Amount for unpaid and unclaime	400	12-NOV-2024					KANTACHOPRA		No	No	FY-1
SURINDER PURI	NA	NA	NA	NA	NA	B/D COLLEGE LANE,NR TILAK BRIDGE,	INDIA	DELHI	NEW DELHI	110001	SR333985		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURINDER RAJINDER CHADHA	NA	NA	RAJINDER SINC	NA	NA	402 NAPIER TOWN, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	SR366151		Amount for unpaid and unclaime	400	12-NOV-2024					RAJINDERSINGH		No	No	FY-1
SURINDER SAPRA	NA	NA	NA	NA	NA	BLOCK NO-26,HOUSE NO-172 WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	SR196268		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
SURINDER SAPRA	NA	NA	NA	NA	NA	BLOCK NO-26,HOUSE NO-172 WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	SR196268		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
SURINDER SAPRA	NA	NA	NA	NA	NA	BLOCK NO-26,HOUSE NO-172 WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	SR196268		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
SURINDER SAPRA	NA	NA	NA	NA	NA	BLOCK NO-26,HOUSE NO-172 WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	SR196268		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
SURINDER SAPRA	NA	NA	NA	NA	NA	BLOCK NO-26,HOUSE NO-172 WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	SR196268		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
SURINDER SAPRA	NA	NA	NA	NA	NA	BLOCK NO-26,HOUSE NO-172 WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	SR196268		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
SURINDER SINGH	NA	NA	NA	NA	NA	E/140 SECTOR 27, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR196270		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
SURINDER SINGH	NA	NA	S SOHANSINGH	NA	NA	KAISOR AUTO & ENGG WORKS,THANGAL BAZAR,	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	SR035636		Amount for unpaid and unclaime	400	12-NOV-2024					CHARANJEEVKOUR		No	No	FY-1
SURINDER SINGH	NA	NA	NA	NA	NA	H NO 123,GALI NO 3 HUSSAIN PURA WEST,	INDIA	PUNJAB	AMRITSAR	143001	SR196269		Amount for unpaid and unclaime	540	01-OCT-2025	ANSPS5368N						No	No	FY-2
SURINDER SINGH	NA	NA	NA	NA	NA	H NO 123,GALI NO 3 HUSSAIN PURA WEST,	INDIA	PUNJAB	AMRITSAR	143001	SR196269		Amount for unpaid and unclaime	600	07-OCT-2026	ANSPS5368N						No	No	FY-3
SURINDER SINGH	NA	NA	NA	NA	NA	H NO 123,GALI NO 3 HUSSAIN PURA WEST,	INDIA	PUNJAB	AMRITSAR	143001	SR196269		Amount for unpaid and unclaime	600	12-MAY-2027	ANSPS5368N						No	No	FY-4
SURINDER SINGH	NA	NA	NA	NA	NA	H NO 128 KOT KULJASR RAI NEHRUGATE BATALADISTT GURDASPUR	INDIA	PUNJAB	GURDASPUR	143505	1204720000458711		Amount for unpaid and unclaime	40	04-NOV-2028							No	No	FY-5
SURINDER SINGH	NA	NA	NA	NA	NA	H NO 123,GALI NO 3 HUSSAIN PURA WEST,	INDIA	PUNJAB	AMRITSAR	143001	SR196269		Amount for unpaid and unclaime	720	04-NOV-2028	ANSPS5368N						No	No	FY-5
SURINDER SINGH	NA	NA	NA	NA	NA	H NO 128 KOT KULJASR RAI NEHRUGATE BATALADISTT GURDASPUR	INDIA	PUNJAB	GURDASPUR	143505	1204720000458711		Amount for unpaid and unclaime	43	16-OCT-2029							No	No	FY-6
SURINDER SINGH	NA	NA	NA	NA	NA	H NO 123,GALI NO 3 HUSSAIN PURA WEST,	INDIA	PUNJAB	AMRITSAR	143001	SR196269		Amount for unpaid and unclaime	780	16-OCT-2029	ANSPS5368N						No	No	FY-6
SURINDER SINGH	NA	NA	NA	NA	NA	H NO 128 KOT KULJASR RAI NEHRUGATE BATALADISTT GURDASPUR	INDIA	PUNJAB	GURDASPUR	143505	1204720000458711		Amount for unpaid and unclaime	46	06-NOV-2030							No	No	FY-7
SURINDER SINGH	NA	NA	NA	NA	NA	H NO 123,GALI NO 3 HUSSAIN PURA WEST,	INDIA	PUNJAB	AMRITSAR	143001	SR196269		Amount for unpaid and unclaime	840	06-NOV-2030	ANSPS5368N						No	No	FY-7
SURINDER SINGH SAWHNEY	NA	NA	LATE RAM SIN(	NA	NA	J/22 JANGPURA EXTENSION, ,	INDIA	DELHI	NEW DELHI	110014	SR373360		Amount for unpaid and unclaime	500	12-MAY-2027	AALPS1304A						No	No	FY-4
SURINDER THIARA	NA	NA	NA	NA	NA	GOVT QTRS NO D/142,JUNCTION PLOT,	INDIA	GUJARAT	RAJKOT	360001	SR196273		Amount for unpaid and unclaime	400	12-NOV-2024					HARDIPTHIARA		No	No	FY-1
SURINDERKUMAR JAIDEV DUGGAL	NA	NA	JAIDEV DUGGA	NA	NA	410 AJU NEW MEHTAB BLDG,BARVE MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	SR366152		Amount for unpaid and unclaime	450	01-OCT-2025					SANTOSHSDUGGAL		No	No	FY-2
SURINDERKUMAR JAIDEV DUGGAL	NA	NA	JAIDEV DUGGA	NA	NA	410 AJU NEW MEHTAB BLDG,BARVE MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	SR366152		Amount for unpaid and unclaime	500	07-OCT-2026					SANTOSHSDUGGAL		No	No	FY-3
SURINDERKUMAR JAIDEV DUGGAL	NA	NA	JAIDEV DUGGA	NA	NA	410 AJU NEW MEHTAB BLDG,BARVE MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	SR366152		Amount for unpaid and unclaime	500	12-MAY-2027					SANTOSHSDUGGAL		No	No	FY-4
SURINDERKUMAR JAIDEV DUGGAL	NA	NA	JAIDEV DUGGA	NA	NA	410 AJU NEW MEHTAB BLDG,BARVE MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	SR366152		Amount for unpaid and unclaime	600	04-NOV-2028					SANTOSHSDUGGAL		No	No	FY-5
SURINDERKUMAR JAIDEV DUGGAL	NA	NA	JAIDEV DUGGA	NA	NA	410 AJU NEW MEHTAB BLDG,BARVE MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	SR366152		Amount for unpaid and unclaime	650	16-OCT-2029					SANTOSHSDUGGAL		No	No	FY-6
SURITA SARDA	NA	NA	RAMAN SARDA	NA	NA	39 HOSPITAL ROAD,C SCHEME,	INDIA	RAJASTHAN	JAIPUR	302001	SR209890		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SURJEET INDER	NA	NA	S HARNAM SIN	NA	NA	NEHRU GARDEN ROAD,OPP PSEB SALES DEPOT,	INDIA	PUNJAB	JALANDHAR	144001	SR339740		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURJEET SINGH	NA	NA	KARTAR SINGH	NA	NA	A/236 NEW FRIENDS COLONY, ,	INDIA	DELHI	NEW DELHI	110065	SR014527		Amount for unpaid and unclaime	400	12-NOV-2024					JASWINDERSINGH		No	No	FY-1
SURJEET SINGH	NA	NA	AMAR SINGH	NA	NA	C/O AMAR SINGH,KATRAS ROAD,MATKURIN	INDIA	JHARKHAND	DHANBAD	826001	SR019557		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURJIT KAUR	NA	NA	JAGDISHKUMA	NA	NA	44/B EAST LAXMI MKT PATPAR ROAD,EAST GURU ANGAD NAGAR,	INDIA	DELHI	DELHI	110092	SR038699		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SURJIT KAUR	NA	NA	HARBANS SINC	NA	NA	354 BHARAT NAGA, ,	INDIA	DELHI	DELHI	110052	SR038318		Amount for unpaid and unclaime	400	12-NOV-2024					HARBANSSINGH		No	No	FY-1
SURJIT KAUR	NA	NA	HARBANS SINC	NA	NA	354 BHARAT NAGA, ,	INDIA	DELHI	DELHI	110052	SR038318		Amount for unpaid and unclaime	450	01-OCT-2025					HARBANSSINGH		No	No	FY-2
SURJIT KAUR	NA	NA	HARBANS SINC	NA	NA	354 BHARAT NAGA, ,	INDIA	DELHI	DELHI	110052	SR038318		Amount for unpaid and unclaime	500	07-OCT-2026					HARBANSSINGH		No	No	FY-3
SURJIT KAUR	NA	NA	HARBANS SINC	NA	NA	354 BHARAT NAGA, ,	INDIA	DELHI	DELHI	110052	SR038318		Amount for unpaid and unclaime	500	12-MAY-2027					HARBANSSINGH		No	No	FY-4
SURJIT KAUR BINDRA	NA	NA	S A S BINDRA	NA	NA	C-2281 RANJIT AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	SR017404		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SURJIT KAUR BINDRA	NA	NA	S A S BINDRA	NA	NA	C-2281 RANJIT AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	SR017404		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SURJIT KAUR BINDRA	NA	NA	S A S BINDRA	NA	NA	C-2281 RANJIT AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	SR017404		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SURJIT SINGH	NA	NA	NA	NA	NA	4/21 EINSTIEN AVENUE, ,PO DURGAPUR	INDIA	WEST BENGAL	DIST BURDWAN	713205	SR205934		Amount for unpaid and unclaime	100	12-NOV-2024					GURDARSHANKAURDHIMAN		No	No	FY-1
SURJIT SINGH	NA	NA	JAGAT SINGH	NA	NA	190 CO OP COLONY, ,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	SR322666		Amount for unpaid and unclaime	432	12-NOV-2024							No	No	FY-1
SURJIT SINGH	NA	NA	SARDAR DALIP	NA	NA	16 GOLDEN AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	SR209855		Amount for unpaid and unclaime	1100	12-NOV-2024							No	No	FY-1
SURJIT SINGH	NA	NA	NA	NA	NA	K/02 ANDREWS GANJ EXTENSION, ,	INDIA	DELHI	NEW DELHI	110049	SR205935		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
SURJIT SINGH MALHOTRA	NA	NA	S BALAKSINGH	NA	NA	FLAT NO 176 B MIG,RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110027	SR048322		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURJOT SINGH	NA	NA	NA	NA	NA	HIG 2038 SECTOR 47 C	INDIA	PUNJAB	CHANDIGARH	160047	1208870050878272		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SURNDRA M CHAUHAN	NA	NA	NA	NA	NA	B/409 KRIBHCO NAGAR,PO KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	SR196290		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUROJIT MONDAL	NA	NA	MUKTINATH M	NA	NA	63/B MAHESH BARICK LANE,PO NARIKELDANGA,	INDIA	WEST BENGAL	KOLKATA	700011	SR212057		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUROJIT MONDAL	NA	NA	MUKTINATH M	NA	NA	63/B MAHESH BARICK LANE,PO NARIKELDANGA,	INDIA	WEST BENGAL	KOLKATA	700011	SR212057		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUROJIT MONDAL	NA	NA	MUKTINATH M	NA	NA	63/B MAHESH BARICK LANE,PO NARIKELDANGA,	INDIA	WEST BENGAL	KOLKATA	700011	SR212057		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUROJIT MONDAL	NA	NA	MUKTINATH M	NA	NA	63/B MAHESH BARICK LANE,PO NARIKELDANGA,	INDIA	WEST BENGAL	KOLKATA	700011	SR212057		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUROJIT MONDAL	NA	NA	NA	NA	NA	S O RABIN MONDALMADHUSUDANPUR SOUTH TWENTYFOUR PARGANAS WEST BENGAL	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	743338	1208870085276771		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SUROJIT MONDAL	NA	NA	MUKTINATH M	NA	NA	63/B MAHESH BARICK LANE,PO NARIKELDANGA,	INDIA	WEST BENGAL	KOLKATA	700011	SR212057		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SUROJIT MONDAL	NA	NA	NA	NA	NA	S O RABIN MONDALMADHUSUDANPUR SOUTH TWENTYFOUR PARGANAS WEST BENGAL	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	743338	1208870085276771		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SUROJIT MONDAL	NA	NA	MUKTINATH M	NA	NA	63/B MAHESH BARICK LANE,PO NARIKELDANGA,	INDIA	WEST BENGAL	KOLKATA	700011	SR212057		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SUROOR NARVI	NA	NA	NA	NA	NA	A/14 BARRAJE COLONY,PO RISHIKESH,PUSHPLOK	INDIA	UTTAR PRADESH	DIST DEHRADUN	249203	SR205941		Amount for unpaid and unclaime	400	12-NOV-2024					RAHATHUSAIN		No	No	FY-1
SURU PEDA RAM KRISHNA	NA	NA	ADINARAYAN S	NA	NA	EXECUTIVE OPG NDDB, ,	INDIA	GUJARAT	ANAND	388001	SR192849		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SURUNDER NATH SHARMA	NA	NA	NA	NA	NA	HOUSE NO 593,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134109	SR205945		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SURUNDER NATH SHARMA	NA	NA	NA	NA	NA	HOUSE NO 593,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134109	SR205945		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SURUNDER NATH SHARMA	NA	NA	NA	NA	NA	HOUSE NO 593,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134109	SR205945		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SURUNDER NATH SHARMA	NA	NA	NA	NA	NA	HOUSE NO 593,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134109	SR205945		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SURUNDER NATH SHARMA	NA	NA	NA	NA	NA	HOUSE NO 593,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134109	SR205945		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SURUNDER NATH SHARMA	NA	NA	NA	NA	NA	HOUSE NO 593,SECTOR 4,	INDIA	HARYANA	PANCHKULA	134109	SR205945		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SURYA	NA	NA	NA	NA	NA	S O JEGANATHAN 3 4 MUTHUSMY EXTENSENC 2ND STREET COLLAGE ROAD OTAKADU TIRUPPUR	INDIA	TAMIL NADU	COIMBATORE	641602	1208870098390087		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
SURYA BHAGAVAN MAMIDALA	NA	NA	NA	NA	NA	C/O Mamidala Narayana Rao 3-76/75karapa mandalam nityananda puram center karapa mandalam enugu banda colony karapa mandi	INDIA	ANDHRA PRADESH	EAST GODAVARI	533260	1208160098513031		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
SURYA ELECTRO MULTI SERVICES	NA	NA	NA	NA	NA	OFFICE NO. 103/104,ISHAN PLAZA,NEAR RELIANCE PETROL PUMP,ANANDWALI-PIPE LINE ROAD,MIDC SATPUR(MUNICIPAL CORPORAT	INDIA	MAHARASHTRA	NASHIK	422007	120836000135737		Amount for unpaid and unclaime	11	04-NOV-2028							No	No	FY-5
SURYA GOPALAKRISHNAN	NA	NA	P GOPALAKRIS	NA	NA	LAKSHMI KRIPA 21/80 GRAMAM ROAD, ,PO TATTAMANGALAM	INDIA	KERALA	DIST PALAKKAD	678102	SR192886		Amount for unpaid and unclaime	100	12-NOV-2024					PGOPALAKRISHNAN		No	No	FY-1
SURYA KANT NAGAR	NA	NA	RATAN SHANKI	NA	NA	66 UCO APARTMENTS PLOT NO 34,SECTOR 9 ROHINI,	INDIA	DELHI	DELHI	110085	SR026059		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURYA KANTA SHANTILAL KAJI	NA	NA	SHANTILAL	NA	NA	6/736 PARTHAYA, ,	INDIA	GUJARAT	NAVSARI	396445	SR033093		Amount for unpaid and unclaime	450	01-OCT-2025					SHANTILALTKAJI		No	No	FY-2
SURYA KANTA SHANTILAL KAJI	NA	NA	SHANTILAL	NA	NA	6/736 PARTHAYA, ,	INDIA	GUJARAT	NAVSARI	396445	SR033093		Amount for unpaid and unclaime	500	07-OCT-2026					SHANTILALTKAJI		No	No	FY-3
SURYA KANTA SHANTILAL KAJI	NA	NA	SHANTILAL	NA	NA	6/736 PARTHAYA, ,	INDIA	GUJARAT	NAVSARI	396445	SR033093		Amount for unpaid and unclaime	500	12-MAY-2027					SHANTILALTKAJI		No	No	FY-4
SURYA KANTA SHANTILAL KAJI	NA	NA	SHANTILAL	NA	NA	6/736 PARTHAYA, ,	INDIA	GUJARAT	NAVSARI	396445	SR033093		Amount for unpaid and unclaime	600	04-NOV-2028					SHANTILALTKAJI		No	No	FY-5
SURYA KANTA SHANTILAL KAJI	NA	NA	SHANTILAL	NA	NA	6/736 PARTHAYA, ,	INDIA	GUJARAT	NAVSARI	396445	SR033093		Amount for unpaid and unclaime	650	16-OCT-2029					SHANTILALTKAJI		No	No	FY-6
SURYA KANTA SHANTILAL KAJI	NA	NA	SHANTILAL	NA	NA	6/736 PARTHAYA, ,	INDIA	GUJARAT	NAVSARI	396445	SR033093		Amount for unpaid and unclaime	700	06-NOV-2030					SHANTILALTKAJI		No	No	FY-7
SURYA NARAYANA	NA	NA	NA	NA	NA	1096 I STAGE SIDDHARTHA,LAYOUT,	INDIA	KARNATAKA	MYSORE	570001	SR338257		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SURYA NARAYANA	NA	NA	NA	NA	NA	1096 I STAGE SIDDHARTHA,LAYOUT,	INDIA	KARNATAKA	MYSORE	570001	SR338257		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SURYA NARAYANA	NA	NA	NA	NA	NA	1096 I STAGE SIDDHARTHA,LAYOUT,	INDIA	KARNATAKA	MYSORE	570001	SR338257		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SURYA NARAYANA	NA	NA	NA	NA	NA	1096 I STAGE SIDDHARTHA,LAYOUT,	INDIA	KARNATAKA	MYSORE	570001	SR338257		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SURYA PRAKASH CHANDAR	NA	NA	MOHANLAL CH	NA	NA	MOHANLAL BASUDEO,MORTH ,	INDIA	ASSAM	LAKHIMPUR	787001	SR024817		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURYA PRAKASH DHOOT	NA	NA	B P DHOOT	NA	NA	B/39/40 PARVATI CHAMBERS,B/H MADURA COATS,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	SR209018		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURYA PRAKASH NAGLA	NA	NA	NA	NA	NA	S/O MISHRILAL NAGLA 15-8-75,FEELKHANA BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	SR205959		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SURYA PRAKASH NAGLA	NA	NA	NA	NA	NA	S/O MISHRILAL NAGLA 15-8-75,FEELKHANA BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	SR205959		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SURYA PRAKASH NAGLA	NA	NA	NA	NA	NA	S/O MISHRILAL NAGLA 15-8-75,FEELKHANA BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	SR205959		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SURYA PRAKASH NAGLA	NA	NA	NA	NA	NA	S/O MISHRILAL NAGLA 15-8-75,FEELKHANA BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	SR205959		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SURYA PRAKASH NAGLA	NA	NA	NA	NA	NA	S/O MISHRILAL NAGLA 15-8-75,FEELKHANA BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	SR205959		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SURYA RAO GORLA	NA	NA	NA	NA	NA	C/O JUSTICE G ROHINI ,QUARTER NO 7 ,MINISTERS BLOCK KUNDANBAGH	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30044110051171		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SURYA RAO GORLA	NA	NA	NA	NA	NA	C/O JUSTICE G ROHINI ,QUARTER NO 7 ,MINISTERS BLOCK KUNDANBAGH	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30044110051171		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SURYA RAO GORLA	NA	NA	NA	NA	NA	C/O JUSTICE G ROHINI ,QUARTER NO 7 ,MINISTERS BLOCK KUNDANBAGH	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30044110051171		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
SURYA RAO GORLA	NA	NA	NA	NA	NA	C/O JUSTICE G ROHINI ,QUARTER NO 7 ,MINISTERS BLOCK KUNDANBAGH	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30044110051171		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
SURYA RAO GORLA	NA	NA	NA	NA	NA	C/O JUSTICE G ROHINI ,QUARTER NO 7 ,MINISTERS BLOCK KUNDANBAGH	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30044110051171		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
SURYA S PENDYALA	NA	NA	NA	NA	NA	P S BALA SUBRAMANAYAM S/O SURY,ANARAYAN MALLAPALLI ST RUSTUM,	INDIA	ANDHRA PRADESH	BABA NARASPUR	534271	SR190753		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SURYA S PENDYALA	NA	NA	NA	NA	NA	P S BALA SUBRAMANAYAM S/O SURY,ANARAYAN MALLAPALLI ST RUSTUM,	INDIA	ANDHRA PRADESH	BABA NARASPUR	534271	SR190753		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SURYA S PENDYALA	NA	NA	NA	NA	NA	P S BALA SUBRAMANAYAM S/O SURY,ANARAYAN MALLAPALLI ST RUSTUM,	INDIA	ANDHRA PRADESH	BABA NARASPUR	534271	SR190753		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SURYA S PENDYALA	NA	NA	NA	NA	NA	P S BALA SUBRAMANAYAM S/O SURY,ANARAYAN MALLAPALLI ST RUSTUM,	INDIA	ANDHRA PRADESH	BABA NARASPUR	534271	SR190753		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SURYA S PENDYALA	NA	NA	NA	NA	NA	P S BALA SUBRAMANAYAM S/O SURY,ANARAYAN MALLAPALLI ST RUSTUM,	INDIA	ANDHRA PRADESH	BABA NARASPUR	534271	SR190753		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SURYABEN N SHAH	NA	NA	NALIN A SHAH	NA	NA	B/65 VASUDEV APARTMENTS,PARSI PANCHAYAT ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	SR366259		Amount for unpaid and unclaime	400	12-NOV-2024					BHARATNSHAH		No	No	FY-1
SURYABEN N SHAH	NA	NA	NALIN A SHAH	NA	NA	B/65 VASUDEV APARTMENTS,PARSI PANCHAYAT ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	SR366259		Amount for unpaid and unclaime	450	01-OCT-2025					BHARATNSHAH		No	No	FY-2
SURYABHAN MANDAL	NA	NA	NA	NA	NA	S O PRAMOD MANDAL KUDRA KAIMUR BHABUA BIHAR	INDIA	JHARKHAND	KAIMUR	821108	1208870002840465		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
SURYACHANDRA KUNTLA	NA	NA	NA	NA	NA	H NO 10/1/160 CHINLALA,KHAIRATABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	SR205966		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SURYAKANT D PAVECHA	NA	NA	DEEPCHAND P	NA	NA	SURVEY NO 686/11 "ANANDEEP",BIBWEWADI NR CHANDRALOK HOSPITAL,	INDIA	MAHARASHTRA	PUNE	411037	SR065617		Amount for unpaid and unclaime	500	12-MAY-2027	AJCPP5773G						No	No	FY-4
SURYAKANT D PAVECHA	NA	NA	DEEPCHAND P	NA	NA	SURVEY NO 686/11 "ANANDEEP",BIBWEWADI NR CHANDRALOK HOSPITAL,	INDIA	MAHARASHTRA	PUNE	411037	SR065617		Amount for unpaid and unclaime	650	16-OCT-2029	AJCPP5773G						No	No	FY-6
SURYAKANT DHONDU NAKE	NA	NA	DHONDU	NA	NA	CENTRAL RLY FIREMENS QTRS,R NO 59,NR DARGA	INDIA	MAHARASHTRA	MUMBAI	400001	SR320037		Amount for unpaid and unclaime	144	12-NOV-2024							No	No	FY-1
SURYAKANT N KAMBLE	NA	NA	NAMDEO GAN	NA	NA	AT PAWALIMAL PO PANDARE,TAL BARAMATHI,	INDIA	MAHARASHTRA	DIST PUNE	413110	SR209896		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SURYAKANT R NAGPURE	NA	NA	RAMABHAI	NA	NA	INDIAN BANK,KAMPTER COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	SR044807		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURYAKANT R NAGPURE	NA	NA	RAMABHAI	NA	NA	INDIAN BANK,KAMPTER COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	SR044807		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SURYAKANT R NAGPURE	NA	NA	RAMABHAI	NA	NA	INDIAN BANK,KAMPTER COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	SR044807		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SURYAKANT R NAGPURE	NA	NA	RAMABHAI	NA	NA	INDIAN BANK,KAMPTER COLONY,	INDIA	MAHARASHTRA	NAGPUR	440001	SR044807		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SURYAKANT SANGHVI	NA	NA	NA	NA	NA	38 ZEERA COMPOUND, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR337315		Amount for unpaid and unclaime	80	12-NOV-2024					MAASANGHVI		No	No	FY-1
SURYAKANT SANGHVI	NA	NA	NA	NA	NA	38 ZEERA COMPOUND, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR337315		Amount for unpaid and unclaime	90	01-OCT-2025					MAASANGHVI		No	No	FY-2
SURYAKANT SANGHVI	NA	NA	NA	NA	NA	38 ZEERA COMPOUND, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR337315		Amount for unpaid and unclaime	100	07-OCT-2026					MAASANGHVI		No	No	FY-3
SURYAKANT SANGHVI	NA	NA	NA	NA	NA	38 ZEERA COMPOUND, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR337315		Amount for unpaid and unclaime	100	12-MAY-2027					MAASANGHVI		No	No	FY-4
SURYAKANT SANGHVI	NA	NA	NA	NA	NA	38 ZEERA COMPOUND, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR337315		Amount for unpaid and unclaime	120	04-NOV-2028					MAASANGHVI		No	No	FY-5
SURYAKANT SANGHVI	NA	NA	NA	NA	NA	38 ZEERA COMPOUND, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR337315		Amount for unpaid and unclaime	130	16-OCT-2029					MAASANGHVI		No	No	FY-6
SURYAKANT SANGHVI	NA	NA	NA	NA	NA	38 ZEERA COMPOUND, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR337315		Amount for unpaid and unclaime	140	06-NOV-2030					MAASANGHVI		No	No	FY-7
SURYAKANT SIDRAAMAPPA PODMANI	NA	NA	SIDRAMAPPA	NA	NA	PLOT NO 50 SAHAKAR NAGAR NO 2, ,	INDIA	MAHARASHTRA	PUNE	411004	SR332512		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SURYAKANTA PRIYAVADAN SHAH	NA	NA	NA	NA	NA	E/70 AYOJANNAGAR NR SHREYAS,RLY CROSSING PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR190763		Amount for unpaid and unclaime	460	12-NOV-2024					POPATLALAMBALALSHAH		No	No	FY-1
SURYAMALA GOUTAMCHAND JAIN	NA	NA	NA	NA	NA	RAJENDRA PHARMACEUTICAL,1521 EEGAL HEIGHT COMPLEX,MARUTI GALLI	INDIA	KARNATAKA	BELGAUM	590001	1201320001517278		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
SURYAMALA GOUTAMCHAND JAIN	NA	NA	NA	NA	NA	RAJENDRA PHARMACEUTICAL,1521 EEGAL HEIGHT COMPLEX,MARUTI GALLI	INDIA	KARNATAKA	BELGAUM	590001	1201320001517278		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
SURYAMALA GOUTAMCHAND JAIN	NA	NA	NA	NA	NA	RAJENDRA PHARMACEUTICAL,1521 EEGAL HEIGHT COMPLEX,MARUTI GALLI	INDIA	KARNATAKA	BELGAUM	590001	1201320001517278		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SURYANARAYANA ADURY	NA	NA	A CHALAMAYY	NA	NA	A SURYANARAYANA H M,APSARA TEMPLE SQUARE,	INDIA	ANDHRA PRADESH	NARSAPUR	534275	SR366159		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SURYANARAYANA DEEKSHITULU	NA	YELLAJOSY	NA	NA	NA	6/122 SAMATHA NAGAR, ,	INDIA	ANDHRA PRADESH	NUZVID	521201	SR190768		Amount for unpaid and unclaime	1040	12-NOV-2024							No	No	FY-1
SURYANARAYANA DEEKSHITULU	NA	YELLAJOSY	NA	NA	NA	6/122 SAMATHA NAGAR, ,	INDIA	ANDHRA PRADESH	NUZVID	521201	SR190768		Amount for unpaid and unclaime	1170	01-OCT-2025							No	No	FY-2
SUSABTA KUMAR CHOUDHURY	NA	NA	LATE SACHINA	NA	NA	C/O STATE BANK OF INDIA,KISHANGANJ,	INDIA	BIHAR	DIST PURNEA	855107	MR010741		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSAHILA DEVI KEDIA	NA	NA	MURRARI LAL	NA	NA	PRAKASH TRADING COMPANY,32/1 MAHARSHI DEVENDRA ROAD,	INDIA	WEST BENGAL	KOLKATA	700007	SR327089		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUSAMA HANSDA	NA	NA	SUKUMAR HA	NA	NA	C/O SUBODH HANSDA,AT RAGHUNATHPUR PO JHARGRAM,	INDIA	WEST BENGAL	DIST MIDNAPUR	721507	SR209900		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SUSAMA HANSDA	NA	NA	SUKUMAR HA	NA	NA	C/O SUBODH HANSDA,AT RAGHUNATHPUR PO JHARGRAM,	INDIA	WEST BENGAL	DIST MIDNAPUR	721507	SR209900		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SUSAMA HANSDA	NA	NA	SUKUMAR HA	NA	NA	C/O SUBODH HANSDA,AT RAGHUNATHPUR PO JHARGRAM,	INDIA	WEST BENGAL	DIST MIDNAPUR	721507	SR209900		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
SUSAMA HANSDA	NA	NA	SUKUMAR HA	NA	NA	C/O SUBODH HANSDA,AT RAGHUNATHPUR PO JHARGRAM,	INDIA	WEST BENGAL	DIST MIDNAPUR	721507	SR209900		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
SUSAMA HANSDA	NA	NA	SUKUMAR HA	NA	NA	C/O SUBODH HANSDA,AT RAGHUNATHPUR PO JHARGRAM,	INDIA	WEST BENGAL	DIST MIDNAPUR	721507	SR209900		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
SUSAMA HANSDA	NA	NA	SUKUMAR HA	NA	NA	C/O SUBODH HANSDA,AT RAGHUNATHPUR PO JHARGRAM,	INDIA	WEST BENGAL	DIST MIDNAPUR	721507	SR209900		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
SUSAMITA ROY	NA	NA	ACHINTYA KUN	NA	NA	12 SONARI NORTH LAYOUT, ,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR019640		Amount for unpaid and unclaime	400	12-NOV-2024					ACHINTYAKUMAR		No	No	FY-1
SUSAMMA CHACKO	NA	NA	NA	NA	NA	23/A EQBALPURE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	SR338476		Amount for unpaid and unclaime	80	12-NOV-2024					PVCHACKO		No	No	FY-1
SUSAN ARUN GODBOLE	NA	NA	ARUN GOBBOL	NA	NA	19 DEOTALA LAY OUT,AMBAZAM,	INDIA	MAHARASHTRA	NAGPUR	440010	SR020124		Amount for unpaid and unclaime	500	12-MAY-2027					ARUNYESHWANTGODBOLE		No	No	FY-4
SUSAN ARUN GODBOLE	NA	NA	ARUN GOBBOL	NA	NA	19 DEOTALA LAY OUT,AMBAZAM,	INDIA	MAHARASHTRA	NAGPUR	440010	SR020124		Amount for unpaid and unclaime	600	04-NOV-2028					ARUNYESHWANTGODBOLE		No	No	FY-5
SUSAN ARUN GODBOLE	NA	NA	ARUN GOBBOL	NA	NA	19 DEOTALA LAY OUT,AMBAZAM,	INDIA	MAHARASHTRA	NAGPUR	440010	SR020124		Amount for unpaid and unclaime	650	16-OCT-2029					ARUNYESHWANTGODBOLE		No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUSAN ARUN GODBOLE	NA	NA	ARUN GOBBOL	NA	NA	19 DEOTALA LAY OUT,AMBAZAM,	INDIA	MAHARASHTRA	NAGPUR	440010	SR020124		Amount for unpaid and unclaime	700	06-NOV-2030					ARUNYESHWANTGODBOLE		No	No	FY-7
SUSAN JOHN	NA	NA	C Y JOHN	NA	NA	CHETHI KULAM,POKKATHU TOWN LIMIT ROAD,	INDIA	KERALA	ALWAYE	683101	SR322694		Amount for unpaid and unclaime	288	12-NOV-2024					CJOHN		No	No	FY-1
SUSAN JOSEPH	NA	NA	JOSEPH VERGH	NA	NA	314 RAJA RAJESHWARI TOWERS,NANJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	SR192887		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUSAN SEEM	NA	NA	SEEMON K C	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	SR335552		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SUSANTA DUTTA	NA	NA	AMALENDU	NA	NA	C/O AMALENDU DUTTA,MAITRI APARTMENT FLAT NO 508,255 NSC BOSE ROAD	INDIA	WEST BENGAL	KOLKATA	700047	SR010869		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSANTA GUHA	NA	NA	NA	NA	NA	16/4 RAFI AHMED KIDWAI ROAD,DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700055	IN30125013416429		Amount for unpaid and unclaime	200	12-NOV-2024	ADUPG9794J			KOLIGUHA			No	No	FY-1
SUSANTA GUHA	NA	NA	NA	NA	NA	16/4 RAFI AHMED KIDWAI ROAD,DUM DUM,	INDIA	WEST BENGAL	KOLKATA	700055	IN30125013416429		Amount for unpaid and unclaime	225	01-OCT-2025	ADUPG9794J			KOLIGUHA			No	No	FY-2
SUSEELA PAI R	NA	NA	NA	NA	NA	ASWATHI,AZCHAVATION,	INDIA	KERALA	CALICUT	673007	SR190779		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
SUSEELA PAI R	NA	NA	NA	NA	NA	ASWATHI,AZCHAVATION,	INDIA	KERALA	CALICUT	673007	SR190779		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
SUSEELA GOPALAKRISHNAN	NA	NA	K GOPALAKRIS	NA	NA	Q/12 BARC QUARTERS,MANDALA,	INDIA	MAHARASHTRA	MUMBAI	400088	SR324401		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SUSEELA PAL R	NA	NA	DR V R PAI	NA	NA	ASWATHI,AZCHAVATTOM,	INDIA	KERALA	CALICUT	673007	SR366174		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SUSEELA PAL R	NA	NA	DR V R PAI	NA	NA	ASWATHI,AZCHAVATTOM,	INDIA	KERALA	CALICUT	673007	SR366174		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SUSELA MUTHU RAMAN	NA	NA	EA M RAAMAN	NA	NA	A 4 W T C OFFICE,125 COLONY BABANAGAR,	INDIA	TAMIL NADU	COIMBATORE	641011	SR322700		Amount for unpaid and unclaime	208	12-NOV-2024							No	No	FY-1
SUSERSHAN KHATTER	NA	NA	NA	NA	NA	8/890 MEHRAULI, ,	INDIA	DELHI	NEW DELHI	110030	SR196336		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUSERSHAN KHATTER	NA	NA	NA	NA	NA	8/890 MEHRAULI, ,	INDIA	DELHI	NEW DELHI	110030	SR196336		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SUSERSHAN KHATTER	NA	NA	NA	NA	NA	8/890 MEHRAULI, ,	INDIA	DELHI	NEW DELHI	110030	SR196336		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUSERSHAN KHATTER	NA	NA	NA	NA	NA	8/890 MEHRAULI, ,	INDIA	DELHI	NEW DELHI	110030	SR196336		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUSERSHAN KHATTER	NA	NA	NA	NA	NA	8/890 MEHRAULI, ,	INDIA	DELHI	NEW DELHI	110030	SR196336		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SUSERSHAN KHATTER	NA	NA	NA	NA	NA	8/890 MEHRAULI, ,	INDIA	DELHI	NEW DELHI	110030	SR196336		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SUSHAM MONGIA	NA	NA	NA	NA	NA	F-C/78 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR046966		Amount for unpaid and unclaime	600	12-NOV-2024	AAAPM1326M						No	No	FY-1
SUSHAM MONGIA	NA	NA	NA	NA	NA	F-C/78 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR046966		Amount for unpaid and unclaime	750	12-MAY-2027	AAAPM1326M						No	No	FY-4
SUSHAM MONGIA	NA	NA	NA	NA	NA	F-C/78 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR046966		Amount for unpaid and unclaime	900	04-NOV-2028	AAAPM1326M						No	No	FY-5
SUSHAM MONGIA	NA	NA	NA	NA	NA	F-C/78 TAGORE GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR046966		Amount for unpaid and unclaime	975	16-OCT-2029	AAAPM1326M						No	No	FY-6
SUSHAM RAJESH ROHRA	NA	NA	NA	NA	NA	301 KHAR KARISHMA CHS JUNCTION OF 6TH AND 12TH ROAD KHAR WEST MUMBAI MUMBAI SUBURBAN MAHARASHTRA 400052 MUI	INDIA	MAHARASHTRA	MUMBAI	400052	1204470027708613		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
SUSHAMA AGRAWAL	NA	NA	NA	NA	NA	ATHWARIA KOTHI ,SADAWARTI ,	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN30155721042280		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUSHAMA AGRAWAL	NA	NA	NA	NA	NA	ATHWARIA KOTHI ,SADAWARTI ,	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN30155721042280		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUSHAMA DEVI TANTIA	NA	NA	NA	NA	NA	C/O JAGDISH PRASAD SARAF,25 GANGAPRASAD MUKHERJEE RD,	INDIA	WEST BENGAL	KOLKATA	700025	SR190784		Amount for unpaid and unclaime	632	12-NOV-2024							No	No	FY-1
SUSHAMA KUMARI R	NA	NA	NA	NA	NA	KALARICKAL HOUSE,AMAYAMNOOR PO,	INDIA	KERALA	KOTTAYAM	686025	SR190785		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUSHAMA KUMARI R	NA	NA	NA	NA	NA	KALARICKAL HOUSE,AMAYAMNOOR PO,	INDIA	KERALA	KOTTAYAM	686025	SR190785		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SUSHAMA KUMARI R	NA	NA	NA	NA	NA	KALARICKAL HOUSE,AMAYAMNOOR PO,	INDIA	KERALA	KOTTAYAM	686025	SR190785		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SUSHAMA KUMARI R	NA	NA	NA	NA	NA	KALARICKAL HOUSE,AMAYAMNOOR PO,	INDIA	KERALA	KOTTAYAM	686025	SR190785		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SUSHAMA KUMARI R	NA	NA	NA	NA	NA	KALARICKAL HOUSE,AMAYAMNOOR PO,	INDIA	KERALA	KOTTAYAM	686025	SR190785		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SUSHAMA KUMARI R	NA	NA	NA	NA	NA	KALARICKAL HOUSE,AMAYAMNOOR PO,	INDIA	KERALA	KOTTAYAM	686025	SR190785		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
SUSHAMA OMPRAKASH BOHRA	NA	NA	NA	NA	NA	A-13/45,YASHODHAM,OPP DINDOSHI BUS DEPOT,MAYUR C H S LTD,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	1202000000031558		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
SUSHAMA OMPRAKASH BOHRA	NA	NA	NA	NA	NA	A-13/45,YASHODHAM,OPP DINDOSHI BUS DEPOT,MAYUR C H S LTD,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	1202000000031558		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
SUSHAMA PANDEY	NA	NA	ANIL KUMAR P	NA	NA	C/O SHRI MAHANAND PANDEY,VILL & PO ASHAPUR,	INDIA	UTTAR PRADESH	DIST VARANASI	221007	SR212500		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHAMA PANDEY	NA	NA	ANIL KUMAR P	NA	NA	C/O SHRI MAHANAND PANDEY,VILL & PO ASHAPUR,	INDIA	UTTAR PRADESH	DIST VARANASI	221007	SR212500		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUSHAMA PANDEY	NA	NA	ANIL KUMAR P	NA	NA	C/O SHRI MAHANAND PANDEY,VILL & PO ASHAPUR,	INDIA	UTTAR PRADESH	DIST VARANASI	221007	SR212500		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUSHAMA PANDEY	NA	NA	ANIL KUMAR P	NA	NA	C/O SHRI MAHANAND PANDEY,VILL & PO ASHAPUR,	INDIA	UTTAR PRADESH	DIST VARANASI	221007	SR212500		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUSHAMA PAWAR	NA	NA	NA	NA	NA	10/10/3 DEFENCE PROJECT,AMBAJHARI,	INDIA	MAHARASHTRA	NAGPUR	440021	SR325429		Amount for unpaid and unclaime	80	12-NOV-2024					AVINASHPAWAR		No	No	FY-1
SUSHAMA SINGH	NA	NA	PREM PAL SIN	NA	NA	UNITED BANK OF INDIA,3/542 RUI KI MANDI SHAH GANJ,	INDIA	UTTAR PRADESH	AGRA	282010	SR010065		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHAMA SINGH	NA	NA	PREM PAL SIN	NA	NA	UNITED BANK OF INDIA,3/542 RUI KI MANDI SHAH GANJ,	INDIA	UTTAR PRADESH	AGRA	282010	SR010065		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUSHANA KUCKARNI HEGDE	NA	NA	DR C V HEGDE	NA	NA	17 SUMIT APARTMENTS CARMICHAEL ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR040526		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHANT SANJAY PATIL	NA	NA	NA	NA	NA	DURUG WADA AT PO PETH TALUKAWALWA PETH	INDIA	MAHARASHTRA	SANGLI	415407	1208180014893531		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
SUSHANTA CHANDRA	NA	NA	PARTHA SARA	NA	NA	C/O CHANDRA BROTHERS,P-306 C I T SCHEME 9 M,KAKURGACHI	INDIA	WEST BENGAL	KOLKATA	700054	SR035489		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHANTA CHANDRA	NA	NA	PARTHA SARA	NA	NA	C/O CHANDRA BROTHERS,P-306 C I T SCHEME 9 M,KAKURGACHI	INDIA	WEST BENGAL	KOLKATA	700054	SR035489		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUSHANTA CHANDRA	NA	NA	PARTHA SARA	NA	NA	C/O CHANDRA BROTHERS,P-306 C I T SCHEME 9 M,KAKURGACHI	INDIA	WEST BENGAL	KOLKATA	700054	SR035489		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUSHANTH K SOMAN	NA	NA	NA	NA	NA	O.N.G.C. workshop Ankleshwar	INDIA	GUJARAT	NARMADA	393001	1208160074546104		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
SUSHANTH K SOMAN	NA	NA	NA	NA	NA	O.N.G.C. workshop Ankleshwar	INDIA	GUJARAT	NARMADA	393001	1208160074546104		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
SUSHEEL ARYA	NA	NA	NA	NA	NA	M M Q/40,SECTOR Q,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR192196		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHEEL ARYA	NA	NA	NA	NA	NA	M M Q/40,SECTOR Q,ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	SR192196		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUSHEEL PRASHAR	NA	NA	NA	NA	NA	HOUSE NO 10,TYPE -3,SECTOR 5	INDIA	PUNJAB	NAYA NANGAL	140126	1202420100090558		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHEELA BEN K SHAH	NA	NA	KRISHNADAS T	NA	NA	1ST FLOOR JEEVAN APATS,4-1-213/5 HANUMAN TEKRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR011346		Amount for unpaid and unclaime	500	12-NOV-2024					KRISHNADASTSHAH		No	No	FY-1
SUSHEELA BEN K SHAH	NA	NA	KRISHNADAS T	NA	NA	1ST FLOOR JEEVAN APATS,4-1-213/5 HANUMAN TEKRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR011346		Amount for unpaid and unclaime	563	01-OCT-2025					KRISHNADASTSHAH		No	No	FY-2
SUSHEELA BEN K SHAH	NA	NA	KRISHNADAS T	NA	NA	1ST FLOOR JEEVAN APATS,4-1-213/5 HANUMAN TEKRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR011346		Amount for unpaid and unclaime	625	12-MAY-2027					KRISHNADASTSHAH		No	No	FY-4
SUSHEELA BEN K SHAH	NA	NA	KRISHNADAS T	NA	NA	1ST FLOOR JEEVAN APATS,4-1-213/5 HANUMAN TEKRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR011346		Amount for unpaid and unclaime	750	04-NOV-2028					KRISHNADASTSHAH		No	No	FY-5
SUSHEELA BEN K SHAH	NA	NA	KRISHNADAS T	NA	NA	1ST FLOOR JEEVAN APATS,4-1-213/5 HANUMAN TEKRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR011346		Amount for unpaid and unclaime	813	16-OCT-2029					KRISHNADASTSHAH		No	No	FY-6
SUSHEELA BOGULKUNDA	NA	NA	NA	NA	NA	4-1-1073 BOGULKUNDA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR196346		Amount for unpaid and unclaime	563	01-OCT-2025					VIJAYRAJMEHTA		No	No	FY-2
SUSHEELA BOGULKUNDA	NA	NA	NA	NA	NA	4-1-1073 BOGULKUNDA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR196346		Amount for unpaid and unclaime	625	07-OCT-2026					VIJAYRAJMEHTA		No	No	FY-3
SUSHEELA BOGULKUNDA	NA	NA	NA	NA	NA	4-1-1073 BOGULKUNDA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR196346		Amount for unpaid and unclaime	625	12-MAY-2027					VIJAYRAJMEHTA		No	No	FY-4
SUSHEELA BOGULKUNDA	NA	NA	NA	NA	NA	4-1-1073 BOGULKUNDA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR196346		Amount for unpaid and unclaime	750	04-NOV-2028					VIJAYRAJMEHTA		No	No	FY-5
SUSHEELA BOGULKUNDA	NA	NA	NA	NA	NA	4-1-1073 BOGULKUNDA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR196346		Amount for unpaid and unclaime	813	16-OCT-2029					VIJAYRAJMEHTA		No	No	FY-6
SUSHEELA BOGULKUNDA	NA	NA	NA	NA	NA	4-1-1073 BOGULKUNDA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR196346		Amount for unpaid and unclaime	875	06-NOV-2030					VIJAYRAJMEHTA		No	No	FY-7
SUSHEELA BOTHARA	NA	NA	NA	NA	NA	12 BRINDAVAN COLONY,OPP S T WORKSHOP,	INDIA	MAHARASHTRA	AURANGABAD	431001	SR190787		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUSHEELA DAMODARAN	NA	NA	NA	NA	NA	204 MARUTI APARTMENT,AYODHYA NAGARI MANPADA ROAD,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	SR206050		Amount for unpaid and unclaime	100	12-NOV-2024					TVDAMODARAN		No	No	FY-1
SUSHEELA DAMODARAN	NA	NA	NA	NA	NA	204 MARUTI APARTMENT,AYODHYA NAGARI MANPADA ROAD,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	SR206050		Amount for unpaid and unclaime	113	01-OCT-2025					TVDAMODARAN		No	No	FY-2
SUSHEELA DAMODARAN	NA	NA	NA	NA	NA	204 MARUTI APARTMENT,AYODHYA NAGARI MANPADA ROAD,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	SR206050		Amount for unpaid and unclaime	125	07-OCT-2026					TVDAMODARAN		No	No	FY-3
SUSHEELA DAMODARAN	NA	NA	NA	NA	NA	204 MARUTI APARTMENT,AYODHYA NAGARI MANPADA ROAD,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	SR206050		Amount for unpaid and unclaime	125	12-MAY-2027					TVDAMODARAN		No	No	FY-4
SUSHEELA DAMODARAN	NA	NA	NA	NA	NA	204 MARUTI APARTMENT,AYODHYA NAGARI MANPADA ROAD,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	SR206050		Amount for unpaid and unclaime	163	16-OCT-2029					TVDAMODARAN		No	No	FY-6
SUSHEELA DEVI	NA	NA	MAHENDRA PF	NA	NA	P NO 58 RAJAJI NAGAR, ,PO SELAIYUR	INDIA	TAMIL NADU	CHENNAI	600073	SR207249		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUSHEELA DEVI	NA	NA	NA	NA	NA	NO.10/13, MANGAPPAN STREET,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600001	1201090016254442		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUSHEELA KHUSSAL	NA	NA	J P KHUGSAL	NA	NA	S 5 SECT II, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR020524		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHEELA KHUSSAL	NA	NA	J P KHUGSAL	NA	NA	S 5 SECT II, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR020524		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUSHEELA KHUSSAL	NA	NA	J P KHUGSAL	NA	NA	S 5 SECT II, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR020524		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUSHEELA KHUSSAL	NA	NA	J P KHUGSAL	NA	NA	S 5 SECT II, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR020524		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUSHEELA KHUSSAL	NA	NA	J P KHUGSAL	NA	NA	S 5 SECT II, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR020524		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUSHEELA S	NA	NA	S N SHASHIDH	NA	NA	W/O S N SHASHI DAHAR,DALVOY AGRAHARA T NARASIPUR,	INDIA	KARNATAKA	DIST MYSORE	571124	SR010317		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUSHEIL KAUR	NA	NA	INDERJIT	NA	NA	18/62 DOVAR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700029	SR037753		Amount for unpaid and unclaime	400	12-NOV-2024					CHARANPREETSINGH		No	No	FY-1
SUSHIL ABRUL	NA	NA	NA	NA	NA	J 34 RAJAURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	SR336736		Amount for unpaid and unclaime	1400	12-MAY-2027					SKABRUL		No	No	FY-4
SUSHIL AGARWAL	NA	NA	P D AGARWAL	NA	NA	C/O NIRANJANLAL AGARWALA OPP,PRATAP DAL RAJMATA CHOK,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	SR334475		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUSHIL AGARWAL	NA	NA	P D AGARWAL	NA	NA	C/O NIRANJANLAL AGARWALA OPP,PRATAP DAL RAJMATA CHOK,JHARIA	INDIA	JHARKHAND	DIST DHANBAD	828111	SR334475		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SUSHIL ANAND	NA	NA	NA	NA	NA	B 5-105/B,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	SR206065		Amount for unpaid and unclaime	450	01-OCT-2025	AFQPA4228P						No	No	FY-2
SUSHIL ANAND	NA	NA	NA	NA	NA	B 5-105/B,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	SR206065		Amount for unpaid and unclaime	500	07-OCT-2026	AFQPA4228P						No	No	FY-3
SUSHIL ANAND	NA	NA	NA	NA	NA	B 5-105/B,SAFDARJUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	SR206065		Amount for unpaid and unclaime	500	12-MAY-2027	AFQPA4228P						No	No	FY-4
SUSHIL ANANT JAVEKAR	NA	NA	ANANT	NA	NA	D/102 DHARMA NAGAR,OPP YOGI NAGAR LINK ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400091	SR340446		Amount for unpaid and unclaime	800	12-NOV-2024					KALPANASUSHILJAVEKAR		No	No	FY-1
SUSHIL ANANT JAVEKAR	NA	NA	ANANT	NA	NA	D/102 DHARMA NAGAR,OPP YOGI NAGAR LINK ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400091	SR340446		Amount for unpaid and unclaime	900	01-OCT-2025					KALPANASUSHILJAVEKAR		No	No	FY-2
SUSHIL ANANT JAVEKAR	NA	NA	ANANT	NA	NA	D/102 DHARMA NAGAR,OPP YOGI NAGAR LINK ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400091	SR340446		Amount for unpaid and unclaime	1000	07-OCT-2026					KALPANASUSHILJAVEKAR		No	No	FY-3
SUSHIL ANANT JAVEKAR	NA	NA	ANANT	NA	NA	D/102 DHARMA NAGAR,OPP YOGI NAGAR LINK ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400091	SR340446		Amount for unpaid and unclaime	1000	12-MAY-2027					KALPANASUSHILJAVEKAR		No	No	FY-4
SUSHIL ANANT JAVEKAR	NA	NA	ANANT	NA	NA	D/102 DHARMA NAGAR,OPP YOGI NAGAR LINK ROAD BORIVALI W,	INDIA	MAHARASHTRA	MUMBAI	400091	SR340446		Amount for unpaid and unclaime	1200	04-NOV-2028					KALPANASUSHILJAVEKAR		No	No	FY-5
SUSHIL B AGARWAL	NA	NA	MOTIL AL	NA	NA	MANGAS MANDIR SEEPAT CHOWK,SARKANDA,	INDIA	CHHATTISGARH	DIST BILASPUR	495001	SR020129		Amount for unpaid and unclaime	400	12-NOV-2024					RANI		No	No	FY-1
SUSHIL B AGARWAL	NA	NA	MOTIL AL	NA	NA	MANGAS MANDIR SEEPAT CHOWK,SARKANDA,	INDIA	CHHATTISGARH	DIST BILASPUR	495001	SR020129		Amount for unpaid and unclaime	450	01-OCT-2025					RANI		No	No	FY-2
SUSHIL B AGARWAL	NA	NA	MOTIL AL	NA	NA	MANGAS MANDIR SEEPAT CHOWK,SARKANDA,	INDIA	CHHATTISGARH	DIST BILASPUR	495001	SR020129		Amount for unpaid and unclaime	500	07-OCT-2026					RANI		No	No	FY-3
SUSHIL B AGARWAL	NA	NA	MOTIL AL	NA	NA	MANGAS MANDIR SEEPAT CHOWK,SARKANDA,	INDIA	CHHATTISGARH	DIST BILASPUR	495001	SR020129		Amount for unpaid and unclaime	500	12-MAY-2027					RANI		No	No	FY-4
SUSHIL B AGARWAL	NA	NA	MOTIL AL	NA	NA	MANGAS MANDIR SEEPAT CHOWK,SARKANDA,	INDIA	CHHATTISGARH	DIST BILASPUR	495001	SR020129		Amount for unpaid and unclaime	600	04-NOV-2028					RANI		No	No	FY-5
SUSHIL BALA JAIN	NA	NA	ASHOK KUMAF	NA	NA	HOUSE OF BHOLA MAMAJI,NORTH OFFICE PARA P O DORANDA,	INDIA	JHARKHAND	RANCHI	834002	SR211279		Amount for unpaid and unclaime	100	12-NOV-2024					ASHOKKUMARJAIN		No	No	FY-1
SUSHIL BANERJEE	NA	NA	NARENDRA NA	NA	NA	ADION S/13 BALLYGUNGE,BIJON SETU,	INDIA	WEST BENGAL	KOLKATA	700019	SR209026		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUSHIL BANSAL	NA	NA	NA	NA	NA	AC/76,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	SR196354		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUSHIL BHAMRI	NA	NA	NA	NA	NA	16 MORAR ENCLAVE,RESIDENCY ROAD,GOLE KA MANDIR	INDIA	MADHYA PRADESH	GWALIOR	474005	SR206068		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUSHIL BHAMRI	NA	NA	NA	NA	NA	16 MORAR ENCLAVE,RESIDENCY ROAD,GOLE KA MANDIR	INDIA	MADHYA PRADESH	GWALIOR	474005	SR206068		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUSHIL BHAMRI	NA	NA	NA	NA	NA	16 MORAR ENCLAVE RESIDENCY ROAD GOLA KA MANDIR	INDIA	MADHYA PRADESH	GWALIOR	474005	IN301557219489 86		Amount for unpaid and unclaime	425	07-OCT-2026							No	No	FY-3
SUSHIL BHAMRI	NA	NA	NA	NA	NA	16 MORAR ENCLAVE RESIDENCY ROAD GOLA KA MANDIR	INDIA	MADHYA PRADESH	GWALIOR	474005	IN301557219489 86		Amount for unpaid and unclaime	425	12-MAY-2027							No	No	FY-4
SUSHIL BHOJAK	NA	NA	MAHAVEER PR	NA	NA	C/O KUSHALCHAND MAHAVEER PRADA,BHOJAK RAJ KAKNA,	INDIA	RAJASTHAN	SARDAR SHAHR	331403	SR017812		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUSHIL BHOJAK	NA	NA	MAHAVEER PR	NA	NA	C/O KUSHALCHAND MAHAVEER PRADA,BHOJAK RAJ KAKNA,	INDIA	RAJASTHAN	SARDAR SHAHR	331403	SR017812		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUSHIL BHOJAK	NA	NA	MAHAVEER PR	NA	NA	C/O KUSHALCHAND MAHAVEER PRADA,BHOJAK RAJ KAKNA,	INDIA	RAJASTHAN	SARDAR SHAHR	331403	SR017812		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUSHIL C GUPTA	NA	NA	P N GUPTA	NA	NA	O/2 C R PARK, ,	INDIA	DELHI	NEW DELHI	110019	SR339025		Amount for unpaid and unclaime	160	12-NOV-2024					SUDHAGUPTA		No	No	FY-1
SUSHIL C GUPTA	NA	NA	P N GUPTA	NA	NA	O/2 C R PARK, ,	INDIA	DELHI	NEW DELHI	110019	SR339025		Amount for unpaid and unclaime	180	01-OCT-2025					SUDHAGUPTA		No	No	FY-2
SUSHIL CHANDER CHOPRA	NA	NA	NA	NA	NA	53/33 RAMJAS ROAD,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR206071		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUSHIL DIDWANIA	NA	NA	HARI RAM DID	NA	NA	B/202 RAGHAU BLDG,VASANT VALLEY COMPLEX,FILM CITY ROAD MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	SR216498		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUSHIL DIDWANIA	NA	NA	HARI RAM DID	NA	NA	B/202 RAGHAU BLDG,VASANT VALLEY COMPLEX,FILM CITY ROAD MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	SR216498		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUSHIL DIDWANIA	NA	NA	HARI RAM DID	NA	NA	B/202 RAGHAU BLDG,VASANT VALLEY COMPLEX,FILM CITY ROAD MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	SR216498		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SUSHIL DIDWANIA	NA	NA	HARI RAM DID	NA	NA	B/202 RAGHAU BLDG,VASANT VALLEY COMPLEX,FILM CITY ROAD MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	SR216498		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUSHIL GUPTA	NA	NA	KULDIP RAI GU	NA	NA	C/O M/S BANSAL SALES AGENCIES,OPP CIVIL HOSPITAL GATE,INDER PALACE CINEMA ROAD	INDIA	PUNJAB	AMRITSAR	143001	SR049202		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUSHIL GUPTA	NA	NA	KULDIP RAI GU	NA	NA	C/O M/S BANSAL SALES AGENCIES,OPP CIVIL HOSPITAL GATE,INDER PALACE CINEMA ROAD	INDIA	PUNJAB	AMRITSAR	143001	SR049202		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUSHIL GUPTA	NA	NA	KULDIP RAI GU	NA	NA	C/O M/S BANSAL SALES AGENCIES,OPP CIVIL HOSPITAL GATE,INDER PALACE CINEMA ROAD	INDIA	PUNJAB	AMRITSAR	143001	SR049202		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUSHIL GUPTA	NA	NA	KULDIP RAI GU	NA	NA	C/O M/S BANSAL SALES AGENCIES,OPP CIVIL HOSPITAL GATE,INDER PALACE CINEMA ROAD	INDIA	PUNJAB	AMRITSAR	143001	SR049202		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUSHIL GUPTA	NA	NA	KULDIP RAI GU	NA	NA	C/O M/S BANSAL SALES AGENCIES,OPP CIVIL HOSPITAL GATE,INDER PALACE CINEMA ROAD	INDIA	PUNJAB	AMRITSAR	143001	SR049202		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUSHIL JAIN	NA	NA	NA	NA	NA	SHOP NO 551,NETAJI GALI,GANDHINAGAR	INDIA	DELHI	DELHI	110031	SR206089		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUSHIL K JAIN	NA	NA	PAWAN K JAIN	NA	NA	C/O AGRAWAL MED STORE,GHANDI CHOWAL,	INDIA	HARYANA	ELLENABAD	125102	SR043893		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUSHIL K JAIN	NA	NA	PAWAN K JAIN	NA	NA	C/O AGRAWAL MED STORE,GHANDI CHOWAL,	INDIA	HARYANA	ELLENABAD	125102	SR043893		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUSHIL K JAIN	NA	NA	PAWAN K JAIN	NA	NA	C/O AGRAWAL MED STORE,GHANDI CHOWAL,	INDIA	HARYANA	ELLENABAD	125102	SR043893		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SUSHIL K JAIN	NA	NA	PAWAN K JAIN	NA	NA	C/O AGRAWAL MED STORE,GHANDI CHOWAL,	INDIA	HARYANA	ELLENABAD	125102	SR043893		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUSHIL K JAIN	NA	NA	PAWAN K JAIN	NA	NA	C/O AGRAWAL MED STORE,GHANDI CHOWAL,	INDIA	HARYANA	ELLENABAD	125102	SR043893		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUSHIL KAKANI	NA	NA	MAN KARAN K	NA	NA	KAKNI BHAVAN CHANDRA COLONY,MADANGANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	SR032274		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHIL KATARIYA	NA	NA	KANWAR BHA	NA	NA	15/13 GROUND FLOOR,OLD RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR367136		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHIL KATARIYA	NA	NA	KANWAR BHA	NA	NA	15/13 GROUND FLOOR,OLD RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR367136		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUSHIL KATARIYA	NA	NA	KANWAR BHA	NA	NA	15/13 GROUND FLOOR,OLD RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR367136		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUSHIL KATARIYA	NA	NA	KANWAR BHA	NA	NA	15/13 GROUND FLOOR,OLD RAJINDER NAGAR,	INDIA	DELHI	NEW DELHI	110060	SR367136		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUSHIL KUAMR PINCHA	NA	NA	SIKAR CH	NA	NA	SURANA VASTRA BHANDE, ,	INDIA	RAJASTHAN	GANGASHAHAR	334401	SR046841		Amount for unpaid and unclaime	400	12-NOV-2024	ADBPP8983F						No	No	FY-1
SUSHIL KUAMR PINCHA	NA	NA	SIKAR CH	NA	NA	SURANA VASTRA BHANDE, ,	INDIA	RAJASTHAN	GANGASHAHAR	334401	SR046841		Amount for unpaid and unclaime	450	01-OCT-2025	ADBPP8983F						No	No	FY-2
SUSHIL KUAMR PINCHA	NA	NA	SIKAR CH	NA	NA	SURANA VASTRA BHANDE, ,	INDIA	RAJASTHAN	GANGASHAHAR	334401	SR046841		Amount for unpaid and unclaime	500	07-OCT-2026	ADBPP8983F						No	No	FY-3
SUSHIL KUAMR PINCHA	NA	NA	SIKAR CH	NA	NA	SURANA VASTRA BHANDE, ,	INDIA	RAJASTHAN	GANGASHAHAR	334401	SR046841		Amount for unpaid and unclaime	500	12-MAY-2027	ADBPP8983F						No	No	FY-4
SUSHIL KUAMR PINCHA	NA	NA	SIKAR CH	NA	NA	SURANA VASTRA BHANDE, ,	INDIA	RAJASTHAN	GANGASHAHAR	334401	SR046841		Amount for unpaid and unclaime	600	04-NOV-2028	ADBPP8983F						No	No	FY-5
SUSHIL KUAMR PINCHA	NA	NA	SIKAR CH	NA	NA	SURANA VASTRA BHANDE, ,	INDIA	RAJASTHAN	GANGASHAHAR	334401	SR046841		Amount for unpaid and unclaime	650	16-OCT-2029	ADBPP8983F						No	No	FY-6
SUSHIL KUMAR	NA	NA	MANI RAM	NA	NA	H NO 35,POCKET D/13 SECTIOR 8,ROHINI	INDIA	DELHI	DELHI	110085	SR050893		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHIL KUMAR	NA	NA	SHRI KISHORI L	NA	NA	C/O SURINDER KUMAR SINGHAL & COMPANY,WZ/143 RING ROAD,NARAINA	INDIA	DELHI	NEW DELHI	110028	SR065619		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHIL KUMAR	NA	NA	NA	NA	NA	37/B TAIMUR NAGAR,NEAR NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR206100		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SUSHIL KUMAR	NA	NA	NA	NA	NA	7/231,SUNDER VIHAR,	INDIA	DELHI	NEW DELHI	110087	IN301241100075 33		Amount for unpaid and unclaime	113	01-OCT-2025				SAVITABUNGAY			No	No	FY-2
SUSHIL KUMAR	NA	NA	MANI RAM	NA	NA	H NO 35,POCKET D/13 SECTIOR 8,ROHINI	INDIA	DELHI	DELHI	110085	SR050893		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUSHIL KUMAR	NA	NA	NA	NA	NA	H NO 2566,TRI NAGAR,	INDIA	DELHI	DELHI	110035	SR206098		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUSHIL KUMAR	NA	NA	NA	NA	NA	37/B TAIMUR NAGAR,NEAR NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR206100		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SUSHIL KUMAR	NA	NA	NA	NA	NA	7/231,SUNDER VIHAR,	INDIA	DELHI	NEW DELHI	110087	IN301241100075 33		Amount for unpaid and unclaime	125	07-OCT-2026				SAVITABUNGAY			No	No	FY-3
SUSHIL KUMAR	NA	NA	MANI RAM	NA	NA	H NO 35,POCKET D/13 SECTIOR 8,ROHINI	INDIA	DELHI	DELHI	110085	SR050893		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUSHIL KUMAR	NA	NA	NA	NA	NA	37/B TAIMUR NAGAR,NEAR NEW FRIENDS COLONY,	INDIA	DELHI	NEW DELHI	110065	SR206100		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
SUSHIL KUMAR	NA	NA	NA	NA	NA	7/231,SUNDER VIHAR,	INDIA	DELHI	NEW DELHI	110087	IN301241100075 33		Amount for unpaid and unclaime	125	12-MAY-2027				SAVITABUNGAY			No	No	FY-4
SUSHIL KUMAR	NA	NA	MANI RAM	NA	NA	H NO 35,POCKET D/13 SECTIOR 8,ROHINI	INDIA	DELHI	DELHI	110085	SR050893		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUSHIL KUMAR	NA	NA	NA	NA	NA	H. NO. 22, W. NO.- 6,NEAR GOVT GIRL SENIOR SEC,SCHOOL, URMAR	INDIA	PUNJAB	TANDA	144204	1204500000249939		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUSHIL KUMAR	NA	NA	NA	NA	NA	S/OSarwan Kumar House No 305-AGuru Nanak NagarStreet No 18 Guru Nanak Nagar Guru Nanak Nagar GuruNanak Nagar	INDIA	PUNJAB	PATIALA	147003	12081600831695 35		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
SUSHIL KUMAR	NA	NA	NA	NA	NA	7/231,SUNDER VIHAR,	INDIA	DELHI	NEW DELHI	110087	IN301241100075 33		Amount for unpaid and unclaime	150	04-NOV-2028				SAVITABUNGAY			No	No	FY-5
SUSHIL KUMAR	NA	NA	MANI RAM	NA	NA	H NO 35,POCKET D/13 SECTIOR 8,ROHINI	INDIA	DELHI	DELHI	110085	SR050893		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUSHIL KUMAR	NA	NA	NA	NA	NA	7/231,SUNDER VIHAR,	INDIA	DELHI	NEW DELHI	110087	IN301241100075 33		Amount for unpaid and unclaime	163	16-OCT-2029				SAVITABUNGAY			No	No	FY-6
SUSHIL KUMAR	NA	NA	MANI RAM	NA	NA	H NO 35,POCKET D/13 SECTIOR 8,ROHINI	INDIA	DELHI	DELHI	110085	SR050893		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUSHIL KUMAR	NA	NA	NA	NA	NA	7/231,SUNDER VIHAR,	INDIA	DELHI	NEW DELHI	110087	IN301241100075 33		Amount for unpaid and unclaime	175	06-NOV-2030				SAVITABUNGAY			No	No	FY-7
SUSHIL KUMAR AGARWAL	NA	NA	NA	NA	NA	ELECTRICAL ENGINEER,ACC CHAIBASA CEMENT WORKS,JHINKPANI	INDIA	JHARKHAND	SINGHBHUM	833215	SR190799		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUSHIL KUMAR AGARWAL	NA	NA	SATISH KUMAR	NA	NA	C/O SATISHKUMAR AGARWAL,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340634		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
SUSHIL KUMAR AGARWAL	NA	NA	LATE LATA LAC	NA	NA	480 BARTAN MARKET, ,	INDIA	DELHI	DELHI	110006	SR034876		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHIL KUMAR AGARWAL	NA	NA	SATISH KUMAR	NA	NA	C/O SATISHKUMAR AGARWAL,MILAK,	INDIA	UTTAR PRADESH	RAMPUR	243701	SR340634		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
SUSHIL KUMAR AGARWAL	NA	NA	LATE LATA LAC	NA	NA	480 BARTAN MARKET, ,	INDIA	DELHI	DELHI	110006	SR034876		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUSHIL KUMAR AGARWAL	NA	NA	LATE LATA LAC	NA	NA	480 BARTAN MARKET, ,	INDIA	DELHI	DELHI	110006	SR034876		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUSHIL KUMAR AGARWAL	NA	NA	LATE LATA LAC	NA	NA	480 BARTAN MARKET, ,	INDIA	DELHI	DELHI	110006	SR034876		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUSHIL KUMAR AGARWAL	NA	NA	NA	NA	NA	8 KH NEW BASTIASDULLA PUR MILAK	INDIA	UTTAR PRADESH	RAMPUR	243701	1203230001740395		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
SUSHIL KUMAR AGARWAL	NA	NA	LATE LATA LAC	NA	NA	480 BARTAN MARKET, ,	INDIA	DELHI	DELHI	110006	SR034876		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUSHIL KUMAR AGARWAL	NA	NA	NA	NA	NA	8 KH NEW BASTIASDULLA PUR MILAK	INDIA	UTTAR PRADESH	RAMPUR	243701	1203230001740395		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SUSHIL KUMAR AGARWAL	NA	NA	LATE LATA LAC	NA	NA	480 BARTAN MARKET, ,	INDIA	DELHI	DELHI	110006	SR034876		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUSHIL KUMAR AGARWAL	NA	NA	NA	NA	NA	8 KH NEW BASTIASDULLA PUR MILAK	INDIA	UTTAR PRADESH	RAMPUR	243701	1203230001740395		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SUSHIL KUMAR AGARWAL HUF	NA	NA	NA	NA	NA	928/2/N, BANKIM NAGARSARKAR PARA 2nd MILE	INDIA	WEST BENGAL	SILIGURI	734401	1201910100409670		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SUSHIL KUMAR AGARWAL HUF	NA	NA	NA	NA	NA	928/2/N, BANKIM NAGARSARKAR PARA 2nd MILE	INDIA	WEST BENGAL	SILIGURI	734401	1201910100409670		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SUSHIL KUMAR AGGARWAL	NA	NA	R K AGARWAL	NA	NA	170 RAJOORI APARTMENTS,OPP GOVT OF INDIA PRESS,MAYAPURI	INDIA	DELHI	NEW DELHI	110064	SR322718		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
SUSHIL KUMAR AGRAWAL	NA	NA	NA	NA	NA	C/O CUNICS COMPUTERS,74 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	SR192728		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUSHIL KUMAR BEHERA	NA	NA	NA	NA	NA	RLY QTR NO L 58 B1 UNIT NO 20 NEW SETTLEMENT DIST MIDNAPUR WEST	INDIA	WEST BENGAL	WEST MIDNAPORE	721301	1208870099444190		Amount for unpaid and unclaime	93	16-OCT-2029							No	No	FY-6
SUSHIL KUMAR BEHERA	NA	NA	NA	NA	NA	RLY QTR NO L 58 B1 UNIT NO 20 NEW SETTLEMENT DIST MIDNAPUR WEST	INDIA	WEST BENGAL	WEST MIDNAPORE	721301	1208870099444190		Amount for unpaid and unclaime	100	06-NOV-2030							No	No	FY-7
SUSHIL KUMAR BESWALA	NA	NA	KESHARDEO BE	NA	NA	5/20 MALAD APARTMENTS,337 ANAND ROAD,MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400064	SR209032		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUSHIL KUMAR CHAKRABORTY	NA	NA	A K CHAKRAVC	NA	NA	HOUSE OF CONSULTANTS,FL NO 101 KAMAL PRABHA APPARTMENT,NEAR APOLLO HOSPITAL DHANTOLI	INDIA	MAHARASHTRA	NAGPUR	440012	SR334596		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUSHIL KUMAR CHATURVEDI	NA	NA	NA	NA	NA	HNO 9/5079 EAST OLD SEELAMPUR,KAUSHIKPURI PO GANDHINAGAR,	INDIA	DELHI	NEW DELHI	110031	SR206112		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUSHIL KUMAR CHATURVEDI	NA	NA	NA	NA	NA	HNO 9/5079 EAST OLD SEELAMPUR,KAUSHIKPURI PO GANDHINAGAR,	INDIA	DELHI	NEW DELHI	110031	SR206112		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUSHIL KUMAR CHATURVEDI	NA	NA	NA	NA	NA	HNO 9/5079 EAST OLD SEELAMPUR,KAUSHIKPURI PO GANDHINAGAR,	INDIA	DELHI	NEW DELHI	110031	SR206112		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUSHIL KUMAR CHATURVEDI	NA	NA	NA	NA	NA	HNO 9/5079 EAST OLD SEELAMPUR,KAUSHIKPURI PO GANDHINAGAR,	INDIA	DELHI	NEW DELHI	110031	SR206112		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SUSHIL KUMAR CHATURVEDI	NA	NA	NA	NA	NA	HNO 9/5079 EAST OLD SEELAMPUR,KAUSHIKPURI PO GANDHINAGAR,	INDIA	DELHI	NEW DELHI	110031	SR206112		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SUSHIL KUMAR DANGAYACH	NA	NA	NA	NA	NA	115,SHIV MARG,BURMESE COLONY	INDIA	RAJASTHAN	JAIPUR	302004	IN301160302942 89		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SUSHIL KUMAR DANGAYACH	NA	NA	NA	NA	NA	115,SHIV MARG,BURMESE COLONY	INDIA	RAJASTHAN	JAIPUR	302004	IN301160302942 89		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SUSHIL KUMAR DANGAYACH	NA	NA	NA	NA	NA	115,SHIV MARG,BURMESE COLONY	INDIA	RAJASTHAN	JAIPUR	302004	IN301160302942 89		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SUSHIL KUMAR DAS	NA	NA	NA	NA	NA	307/1 RAMKRISHNA RD,NEW BARRACKPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743276	SR206116		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUSHIL KUMAR DUTTA	NA	NA	SURESHCHANC	NA	NA	C/O DUTTA BHANDAR,PO RANGIA RS,DIST KAMRUP	INDIA	ASSAM	RANGIA	781365	SR061629		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUSHIL KUMAR DUTTA	NA	NA	SURESHCHANC	NA	NA	C/O DUTTA BHANDAR,PO RANGIA RS,DIST KAMRUP	INDIA	ASSAM	RANGIA	781365	SR061629		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SUSHIL KUMAR JAIN	NA	NA	NA	NA	NA	B 38/9 M2, RAGHUNATH NAGAR COLONY ,MAHMOOR GANJ ,	INDIA	UTTAR PRADESH	VARANASI	221010	IN300556102107 19		Amount for unpaid and unclaime	100	12-NOV-2024	AEZPJ1687H				VISHALJAIN		No	No	FY-1
SUSHIL KUMAR JAIN	NA	NA	BIMAL CHAND	NA	NA	C/O HIGH FLY KNITWEARS,4674 JAIN MANDIR ROAD,SUNDER NAGAR	INDIA	PUNJAB	LUDHIANA	141001	SR041898		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUSHIL KUMAR JAIN	NA	NA	NA	NA	NA	III/30 A G COLONY,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	SR206120		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUSHIL KUMAR JAIN	NA	NA	KESHARIMAL J	NA	NA	KAMAL SERVICE CENTRE,H B ROAD MACHKHOWA,	INDIA	ASSAM	GUWAHATI	781009	SR212498		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SUSHIL KUMAR JAIN	NA	NA	NA	NA	NA	B 38/9 M2, RAGHUNATH NAGAR COLONY ,MAHMOOR GANJ ,	INDIA	UTTAR PRADESH	VARANASI	221010	IN300556102107 19		Amount for unpaid and unclaime	113	01-OCT-2025	AEZPJ1687H				VISHALJAIN		No	No	FY-2
SUSHIL KUMAR JAIN	NA	NA	BIMAL CHAND	NA	NA	C/O HIGH FLY KNITWEARS,4674 JAIN MANDIR ROAD,SUNDER NAGAR	INDIA	PUNJAB	LUDHIANA	141001	SR041898		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUSHIL KUMAR JAIN	NA	NA	KESHARIMAL J	NA	NA	KAMAL SERVICE CENTRE,H B ROAD MACHKHOWA,	INDIA	ASSAM	GUWAHATI	781009	SR212498		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SUSHIL KUMAR JAIN	NA	NA	NA	NA	NA	B 38/9 M2, RAGHUNATH NAGAR COLONY ,MAHMOOR GANJ ,	INDIA	UTTAR PRADESH	VARANASI	221010	IN300556102107 19		Amount for unpaid and unclaime	125	07-OCT-2026	AEZPJ1687H				VISHALJAIN		No	No	FY-3
SUSHIL KUMAR JAIN	NA	NA	BIMAL CHAND	NA	NA	C/O HIGH FLY KNITWEARS,4674 JAIN MANDIR ROAD,SUNDER NAGAR	INDIA	PUNJAB	LUDHIANA	141001	SR041898		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SUSHIL KUMAR JAIN	NA	NA	KESHARIMAL J	NA	NA	KAMAL SERVICE CENTRE,H B ROAD MACHKHOWA,	INDIA	ASSAM	GUWAHATI	781009	SR212498		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
SUSHIL KUMAR JAIN	NA	NA	NA	NA	NA	B 38/9 M2, RAGHUNATH NAGAR COLONY ,MAHMOOR GANJ ,	INDIA	UTTAR PRADESH	VARANASI	221010	IN300556102107 19		Amount for unpaid and unclaime	125	12-MAY-2027	AEZPJ1687H				VISHALJAIN		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUSHIL KUMAR JAIN	NA	NA	BIMAL CHAND	NA	NA	C/O HIGH FLY KNITWEARS,4674 JAIN MANDIR ROAD,SUNDER NAGAR	INDIA	PUNJAB	LUDHIANA	141001	SR041898		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUSHIL KUMAR JAIN	NA	NA	KESHARIMAL J	NA	NA	KAMAL SERVICE CENTRE,H B ROAD MACHKHOWA,	INDIA	ASSAM	GUWAHATI	781009	SR212498		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
SUSHIL KUMAR JAIN	NA	NA	NA	NA	NA	B 38/9 M2, RAGHUNATH NAGAR COLONY ,MAHMOOR GANJ ,	INDIA	UTTAR PRADESH	VARANASI	221010	IN30055610210719		Amount for unpaid and unclaime	150	04-NOV-2028	AEZPJ1687H			VISHALJAIN			No	No	FY-5
SUSHIL KUMAR JAIN	NA	NA	BIMAL CHAND	NA	NA	C/O HIGH FLY KNITWEARS,4674 JAIN MANDIR ROAD,SUNDER NAGAR	INDIA	PUNJAB	LUDHIANA	141001	SR041898		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUSHIL KUMAR JAIN	NA	NA	KESHARIMAL J	NA	NA	KAMAL SERVICE CENTRE,H B ROAD MACHKHOWA,	INDIA	ASSAM	GUWAHATI	781009	SR212498		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
SUSHIL KUMAR JAIN	NA	NA	NA	NA	NA	B 38/9 M2, RAGHUNATH NAGAR COLONY ,MAHMOOR GANJ ,	INDIA	UTTAR PRADESH	VARANASI	221010	IN30055610210719		Amount for unpaid and unclaime	163	16-OCT-2029	AEZPJ1687H			VISHALJAIN			No	No	FY-6
SUSHIL KUMAR JAIN	NA	NA	BIMAL CHAND	NA	NA	C/O HIGH FLY KNITWEARS,4674 JAIN MANDIR ROAD,SUNDER NAGAR	INDIA	PUNJAB	LUDHIANA	141001	SR041898		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SUSHIL KUMAR JAIN	NA	NA	NA	NA	NA	B 38/9 M2, RAGHUNATH NAGAR COLONY ,MAHMOOR GANJ ,	INDIA	UTTAR PRADESH	VARANASI	221010	IN30055610210719		Amount for unpaid and unclaime	175	06-NOV-2030	AEZPJ1687H			VISHALJAIN			No	No	FY-7
SUSHIL KUMAR JAIN	NA	NA	BIMAL CHAND	NA	NA	C/O HIGH FLY KNITWEARS,4674 JAIN MANDIR ROAD,SUNDER NAGAR	INDIA	PUNJAB	LUDHIANA	141001	SR041898		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SUSHIL KUMAR JHUN JHUN WALA	NA	NA	RADHA KISHAN	NA	NA	S S ENTERPEISES,GULWARI GANJ CHOWK,	INDIA	JHARKHAND	PATNA	800008	SR019754		Amount for unpaid and unclaime	400	12-NOV-2024					SARITADEVIJHUNJHUNWALA		No	No	FY-1
SUSHIL KUMAR KESARWANI	NA	NA	NA	NA	NA	327/A NAI BASTI,KYAD GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR206129		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUSHIL KUMAR KESARWANI	NA	NA	NA	NA	NA	327/A NAI BASTI,KYAD GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR206129		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUSHIL KUMAR KESARWANI	NA	NA	NA	NA	NA	327/A NAI BASTI,KYAD GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR206129		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SUSHIL KUMAR KESARWANI	NA	NA	NA	NA	NA	327/A NAI BASTI,KYAD GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR206129		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUSHIL KUMAR KESARWANI	NA	NA	NA	NA	NA	327/A NAI BASTI,KYAD GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR206129		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUSHIL KUMAR KESARWANI	NA	NA	NA	NA	NA	327/A NAI BASTI,KYAD GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR206129		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SUSHIL KUMAR KESARWANI	NA	NA	NA	NA	NA	327/A NAI BASTI,KYAD GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR206129		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SUSHIL KUMAR MANDAL	NA	NA	NA	NA	NA	VILL ALAMPUR,VIA BIRLAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743318	SR206133		Amount for unpaid and unclaime	500	12-NOV-2024					RAMPRASANBHAGAT		No	No	FY-1
SUSHIL KUMAR MANDAL	NA	NA	NA	NA	NA	VILL ALAMPUR,VIA BIRLAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743318	SR206133		Amount for unpaid and unclaime	563	01-OCT-2025					RAMPRASANBHAGAT		No	No	FY-2
SUSHIL KUMAR MANDAL	NA	NA	NA	NA	NA	VILL ALAMPUR,VIA BIRLAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743318	SR206133		Amount for unpaid and unclaime	625	07-OCT-2026					RAMPRASANBHAGAT		No	No	FY-3
SUSHIL KUMAR MANDAL	NA	NA	NA	NA	NA	VILL ALAMPUR,VIA BIRLAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743318	SR206133		Amount for unpaid and unclaime	625	12-MAY-2027					RAMPRASANBHAGAT		No	No	FY-4
SUSHIL KUMAR MANDAL	NA	NA	NA	NA	NA	VILL ALAMPUR,VIA BIRLAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743318	SR206133		Amount for unpaid and unclaime	750	04-NOV-2028					RAMPRASANBHAGAT		No	No	FY-5
SUSHIL KUMAR MANDAL	NA	NA	NA	NA	NA	VILL ALAMPUR,VIA BIRLAPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743318	SR206133		Amount for unpaid and unclaime	813	16-OCT-2029					RAMPRASANBHAGAT		No	No	FY-6
SUSHIL KUMAR PATWARI	NA	NA	LOON KARAN	NA	NA	C/O BHATORIA BROS PL LTD,56 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR323314		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
SUSHIL KUMAR PATWARI	NA	NA	LOON KARAN	NA	NA	C/O BHATORIA BROS PL LTD,56 NETAJI SUBHASH ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	SR323314		Amount for unpaid and unclaime	54	01-OCT-2025							No	No	FY-2
SUSHIL KUMAR SHAH	NA	NA	DEENA NATH S	NA	NA	KL/5/43/13 CIDCO COLONY,SECTOR 3/E,KALAMBOLI PANVEL	INDIA	MAHARASHTRA	NEW MUMBAI	410218	SR209924		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUSHIL KUMAR SINGH	NA	NA	BABBAN SINGH	NA	NA	E/54 SECTOR III HEC COLONY, ,	INDIA	JHARKHAND	RANCHI	834004	SR192594		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUSHIL KUMAR THIRANI	NA	NA	SHIVRATAN TH	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	SR053611		Amount for unpaid and unclaime	400	12-NOV-2024	ABRPT5620K						No	No	FY-1
SUSHIL KUMAR THIRANI	NA	NA	SHIVRATAN TH	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	SR053611		Amount for unpaid and unclaime	450	01-OCT-2025	ABRPT5620K						No	No	FY-2
SUSHIL KUMAR THIRANI	NA	NA	SHIVRATAN TH	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	SR053611		Amount for unpaid and unclaime	500	12-MAY-2027	ABRPT5620K						No	No	FY-4
SUSHIL KUMAR THIRANI	NA	NA	SHIVRATAN TH	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	SR053611		Amount for unpaid and unclaime	600	04-NOV-2028	ABRPT5620K						No	No	FY-5
SUSHIL KUMAR THIRANI	NA	NA	SHIVRATAN TH	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	SR053611		Amount for unpaid and unclaime	650	16-OCT-2029	ABRPT5620K						No	No	FY-6
SUSHIL KUMAR THIRANI	NA	NA	SHIVRATAN TH	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	SR053611		Amount for unpaid and unclaime	700	06-NOV-2030	ABRPT5620K						No	No	FY-7
SUSHIL MEHRA	NA	NA	NA	NA	NA	C 9 SECTOR M ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW UTTAR PRADE	226024	IN30429551212587		Amount for unpaid and unclaime	102	06-NOV-2030							No	No	FY-7
SUSHIL OSWAL	NA	NA	NA	NA	NA	B-31 SHALIMAR APRT,MASJIDMOTH,NDSE II	INDIA	DELHI	NEW DELHI	110049	SR206159		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SUSHIL OSWAL	NA	NA	NA	NA	NA	B-31 SHALIMAR APRT,MASJIDMOTH,NDSE II	INDIA	DELHI	NEW DELHI	110049	SR206159		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SUSHIL R RAJGARHIA	NA	NA	NA	NA	NA	C/O RULIRAM K RAJGARHIA,IC-9 RAHUL BLDG MARVE ROAD,MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	SR196376		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
SUSHIL R RAJGARHIA	NA	NA	NA	NA	NA	C/O RULIRAM K RAJGARHIA,IC-9 RAHUL BLDG MARVE ROAD,MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	SR196376		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
SUSHIL R RAJGARHIA	NA	NA	NA	NA	NA	C/O RULIRAM K RAJGARHIA,IC-9 RAHUL BLDG MARVE ROAD,MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	SR196376		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
SUSHIL R RAJGARHIA	NA	NA	NA	NA	NA	C/O RULIRAM K RAJGARHIA,IC-9 RAHUL BLDG MARVE ROAD,MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	SR196376		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
SUSHIL R RAJGARHIA	NA	NA	NA	NA	NA	C/O RULIRAM K RAJGARHIA,IC-9 RAHUL BLDG MARVE ROAD,MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	SR196376		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
SUSHIL RAMAVTAR KAKANI	NA	NA	NA	NA	NA	bohara market	INDIA	MAHARASHTRA	KOLHAPUR	416115	1208160072947377		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
SUSHIL RAMAVTAR KAKANI	NA	NA	NA	NA	NA	bohara market	INDIA	MAHARASHTRA	KOLHAPUR	416115	1208160072947377		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SUSHIL RAMAVTAR KAKANI	NA	NA	NA	NA	NA	bohara market	INDIA	MAHARASHTRA	KOLHAPUR	416115	1208160072947377		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
SUSHIL SADANAND KADGE	NA	NA	NA	NA	NA	201 THE RIPPLES DNYANESHWAR MANDIR ROAD SHIVAJI PARK DADAR WEST, BHAWA	INDIA	MAHARASHTRA	MUMBAI	400028	1203760000954921		Amount for unpaid and unclaime	5085	12-MAY-2027							No	No	FY-4
SUSHIL SADASHIV SAKHARE	NA	NA	NA	NA	NA	VARDHAMAN SHALE JAVAL GHARNO 471 ANAND NAGAR MALEGOAN.	INDIA	MAHARASHTRA	NASHIK	423203	1208870005097775		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SUSHIL SADASHIV SAKHARE	NA	NA	NA	NA	NA	VARDHAMAN SHALE JAVAL GHARNO 471 ANAND NAGAR MALEGOAN.	INDIA	MAHARASHTRA	NASHIK	423203	1208870005097775		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SUSHIL SARAF	NA	NA	B SARAF	NA	NA	P-101 BLOCK F,NEW ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700053	SR216354		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
SUSHIL SINGH	NA	NA	NA	NA	NA	170,GHITORNI VILLAGE GHITORNI 0 0	INDIA	DELHI	NEW DELHI	110030	1208880000646045		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
SUSHIL SONI	NA	NA	NA	NA	NA	377 CHAMAN GANJ SIPRI BAZARJHANSI.	INDIA	UTTAR PRADESH	JHANSI	284003	1208870018552642		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
SUSHIL SONI	NA	NA	NA	NA	NA	377 CHAMAN GANJ SIPRI BAZARJHANSI.	INDIA	UTTAR PRADESH	JHANSI	284003	1208870018552642		Amount for unpaid and unclaime	26	06-NOV-2030							No	No	FY-7
SUSHIL SONTHALIA	NA	NA	NA	NA	NA	2C/117 ,SECTOR 9 ,CDA	INDIA	ORISSA	CUTTACK	753014	IN30125028897229		Amount for unpaid and unclaime	160	12-NOV-2024	AGLPS2738L			MADHUSONTHALIA			No	No	FY-1
SUSHIL SRIVASTAVA	NA	NA	RAMAPATI	NA	NA	W/O R R SRI VASTAVA 6-F PANDE,COLONY ARDALIBAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	SR033660		Amount for unpaid and unclaime	400	12-NOV-2024					RAMAPATIRAMSRIVASTAVA		No	No	FY-1
SUSHIL SRIVASTAVA	NA	NA	RAMAPATI	NA	NA	W/O R R SRI VASTAVA 6-F PANDE,COLONY ARDALIBAZAR,	INDIA	UTTAR PRADESH	VARANASI	221002	SR033660		Amount for unpaid and unclaime	450	01-OCT-2025					RAMAPATIRAMSRIVASTAVA		No	No	FY-2
SUSHIL VERMA	NA	NA	GURDIAL VERM	NA	NA	G-136 PREEET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	SR047067		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHIL VERMA	NA	NA	GURDIAL VERM	NA	NA	G-136 PREEET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	SR047067		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUSHILA	NA	NA	NA	NA	NA	C/O W/O ARJUN SINGH,5MQ M-6 CHAMPAREA AIR FORCE PALAM,	INDIA	DELHI	NEW DELHI	110010	SR325629		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUSHILA AGARWAL	NA	NA	D K AGARWAL	NA	NA	C/O BHAGBATI PRASAD AGARWAL,862 JESSOR ROAD,D BUILDING 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700055	SR214593		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUSHILA AGARWAL	NA	NA	D K AGARWAL	NA	NA	C/O BHAGBATI PRASAD AGARWAL,862 JESSOR ROAD,D BUILDING 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700055	SR214593		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SUSHILA AGRAWAL	NA	NA	NA	NA	NA	51 JAWAHAR NAGAR EXT, ,	INDIA	UTTAR PRADESH	VARANASI	221010	SR190811		Amount for unpaid and unclaime	100	12-NOV-2024					KEDARNATHAGRAWAL		No	No	FY-1
SUSHILA AGRAWAL	NA	NA	NA	NA	NA	51 JAWAHAR NAGAR EXT, ,	INDIA	UTTAR PRADESH	VARANASI	221010	SR190811		Amount for unpaid and unclaime	113	01-OCT-2025					KEDARNATHAGRAWAL		No	No	FY-2
SUSHILA AGRAWAL	NA	NA	NA	NA	NA	51 JAWAHAR NAGAR EXT, ,	INDIA	UTTAR PRADESH	VARANASI	221010	SR190811		Amount for unpaid and unclaime	125	07-OCT-2026					KEDARNATHAGRAWAL		No	No	FY-3
SUSHILA AGRAWAL	NA	NA	NA	NA	NA	51 JAWAHAR NAGAR EXT, ,	INDIA	UTTAR PRADESH	VARANASI	221010	SR190811		Amount for unpaid and unclaime	125	12-MAY-2027					KEDARNATHAGRAWAL		No	No	FY-4
SUSHILA AGRAWAL	NA	NA	NA	NA	NA	51 JAWAHAR NAGAR EXT, ,	INDIA	UTTAR PRADESH	VARANASI	221010	SR190811		Amount for unpaid and unclaime	150	04-NOV-2028					KEDARNATHAGRAWAL		No	No	FY-5
SUSHILA AGRAWAL	NA	NA	NA	NA	NA	K 38/2 GOLGHAR , ,	INDIA	UTTAR PRADESH	VARANASI	221001	IN30202534044666		Amount for unpaid and unclaime	1500	04-NOV-2028	ABJPA1584F						No	No	FY-5
SUSHILA AGRAWAL	NA	NA	NA	NA	NA	K 38/2 GOLGHAR , ,	INDIA	UTTAR PRADESH	VARANASI	221001	IN30202534044666		Amount for unpaid and unclaime	1625	16-OCT-2029	ABJPA1584F						No	No	FY-6
SUSHILA AGRAWAL	NA	NA	NA	NA	NA	K 38/2 GOLGHAR , ,	INDIA	UTTAR PRADESH	VARANASI	221001	IN30202534044666		Amount for unpaid and unclaime	1750	06-NOV-2030	ABJPA1584F						No	No	FY-7
SUSHILA BAGRA	NA	NA	SHRIKIRAN CH	NA	NA	C/O SHRI K C BAGRA,AE D C U NO I (ROADS) PWD,NR GURUDEV PALACE LAKHANPUR	INDIA	UTTAR PRADESH	KANPUR	208024	SR322734		Amount for unpaid and unclaime	144	12-NOV-2024							No	No	FY-1
SUSHILA BAGRA	NA	NA	SHRIKIRAN CH	NA	NA	C/O SHRI K C BAGRA,AE D C U NO I (ROADS) PWD,NR GURUDEV PALACE LAKHANPUR	INDIA	UTTAR PRADESH	KANPUR	208024	SR322734		Amount for unpaid and unclaime	162	01-OCT-2025							No	No	FY-2
SUSHILA BANKA	NA	NA	MADAN MOHA	NA	NA	50/1E NIMCHAND MAITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700035	SR207472		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUSHILA BANKA	NA	NA	MADAN MOHA	NA	NA	50/1E NIMCHAND MAITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700035	SR207472		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUSHILA BANKA	NA	NA	MADAN MOHA	NA	NA	50/1E NIMCHAND MAITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700035	SR207472		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SUSHILA BANKA	NA	NA	MADAN MOHA	NA	NA	50/1E NIMCHAND MAITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700035	SR207472		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUSHILA BANKA	NA	NA	MADAN MOHA	NA	NA	50/1E NIMCHAND MAITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700035	SR207472		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUSHILA BANKA	NA	NA	MADAN MOHA	NA	NA	50/1E NIMCHAND MAITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700035	SR207472		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SUSHILA BANKA	NA	NA	MADAN MOHA	NA	NA	50/1E NIMCHAND MAITRA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700035	SR207472		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SUSHILA BIHANI	NA	NA	B L BIHANI	NA	NA	16/7 SHAKTI NAGAR, ,	INDIA	DELHI	DELHI	110007	SR339244		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUSHILA CHHAJLANI	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA,MEHTA CHMABERS,IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	SR202808		Amount for unpaid and unclaime	200	12-NOV-2024					VIMALCCHHAJLANI		No	No	FY-1
SUSHILA CHHAJLANI	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA,MEHTA CHMABERS,IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	SR202808		Amount for unpaid and unclaime	225	01-OCT-2025					VIMALCCHHAJLANI		No	No	FY-2
SUSHILA CHHAJLANI	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA,MEHTA CHMABERS,IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	SR202808		Amount for unpaid and unclaime	250	07-OCT-2026					VIMALCCHHAJLANI		No	No	FY-3
SUSHILA CHHAJLANI	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA,MEHTA CHMABERS,IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	SR202808		Amount for unpaid and unclaime	250	12-MAY-2027					VIMALCCHHAJLANI		No	No	FY-4
SUSHILA CHHAJLANI	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA,MEHTA CHMABERS,IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	SR202808		Amount for unpaid and unclaime	300	04-NOV-2028					VIMALCCHHAJLANI		No	No	FY-5
SUSHILA DEDHIA	NA	NA	ARUN DEDHIA	NA	NA	526/3 PATHAI NIWAS,N S ROAD MULUND WEST,OPP MAIN POST OFFICE	INDIA	MAHARASHTRA	MUMBAI	400080	SR366203		Amount for unpaid and unclaime	1000	12-MAY-2027					TILAKDEDHIA		No	No	FY-4
SUSHILA DEDHIA	NA	NA	ARUN DEDHIA	NA	NA	526/3 PATHAI NIWAS,N S ROAD MULUND WEST,OPP MAIN POST OFFICE	INDIA	MAHARASHTRA	MUMBAI	400080	SR366203		Amount for unpaid and unclaime	1300	16-OCT-2029					TILAKDEDHIA		No	No	FY-6
SUSHILA DEDHIA	NA	NA	ARUN DEDHIA	NA	NA	526/3 PATHAI NIWAS,N S ROAD MULUND WEST,OPP MAIN POST OFFICE	INDIA	MAHARASHTRA	MUMBAI	400080	SR366203		Amount for unpaid and unclaime	1400	06-NOV-2030					TILAKDEDHIA		No	No	FY-7
SUSHILA DEVI AGARWALA	NA	NA	NA	NA	NA	55 A KALI TAMPLE ROAD,KOLKATA,KOLKATA 700026	INDIA	WEST BENGAL	KOLKATA	700026	IN30160411032282		Amount for unpaid and unclaime	18	12-NOV-2024							No	No	FY-1
SUSHILA DEVI ARORA	NA	NA	G C ARORA	NA	NA	5/N 5 HABIBGANJ,BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462024	SR190815		Amount for unpaid and unclaime	450	01-OCT-2025					OMPRAKASHARORA		No	No	FY-2
SUSHILA DEVI ARORA	NA	NA	G C ARORA	NA	NA	5/N 5 HABIBGANJ,BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462024	SR190815		Amount for unpaid and unclaime	500	07-OCT-2026					OMPRAKASHARORA		No	No	FY-3
SUSHILA DEVI ARORA	NA	NA	G C ARORA	NA	NA	5/N 5 HABIBGANJ,BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462024	SR190815		Amount for unpaid and unclaime	500	12-MAY-2027					OMPRAKASHARORA		No	No	FY-4
SUSHILA DEVI ARORA	NA	NA	G C ARORA	NA	NA	5/N 5 HABIBGANJ,BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462024	SR190815		Amount for unpaid and unclaime	600	04-NOV-2028					OMPRAKASHARORA		No	No	FY-5
SUSHILA DEVI ARORA	NA	NA	G C ARORA	NA	NA	5/N 5 HABIBGANJ,BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462024	SR190815		Amount for unpaid and unclaime	650	16-OCT-2029					OMPRAKASHARORA		No	No	FY-6
SUSHILA DEVI ARORA	NA	NA	G C ARORA	NA	NA	5/N 5 HABIBGANJ,BHEL,	INDIA	MADHYA PRADESH	BHOPAL	462024	SR190815		Amount for unpaid and unclaime	700	06-NOV-2030					OMPRAKASHARORA		No	No	FY-7
SUSHILA DEVI DUGAR	NA	NA	N K DUGAR	NA	NA	LAXMI RANG UDYOG,MACHAHATTA,	INDIA	JHARKHAND	PATNA	800008	SR019740		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUSHILA DEVI DUGAR	NA	NA	N K DUGAR	NA	NA	LAXMI RANG UDYOG,MACHAHATTA,	INDIA	JHARKHAND	PATNA	800008	SR019740		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUSHILA DEVI DUGAR	NA	NA	N K DUGAR	NA	NA	LAXMI RANG UDYOG,MACHAHATTA,	INDIA	JHARKHAND	PATNA	800008	SR019740		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUSHILA DEVI DUGAR	NA	NA	N K DUGAR	NA	NA	LAXMI RANG UDYOG,MACHAHATTA,	INDIA	JHARKHAND	PATNA	800008	SR019740		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUSHILA DEVI DUGAR	NA	NA	N K DUGAR	NA	NA	LAXMI RANG UDYOG,MACHAHATTA,	INDIA	JHARKHAND	PATNA	800008	SR019740		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUSHILA DEVI DUGAR	NA	NA	N K DUGAR	NA	NA	LAXMI RANG UDYOG,MACHAHATTA,	INDIA	JHARKHAND	PATNA	800008	SR019740		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUSHILA DEVI GUPTA	NA	NA	NA	NA	NA	W/O GHANSHYAM GUPTA ,PLOT NO.35, SHRI RAM NAGAR 'B' ,OPP CHOPRA ASHRAM, NR KHIRNI PHATAK	INDIA	RAJASTHAN	JHOTWARA, JAIPUR	302012	IN30061010326452		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHILA DEVI JAIN	NA	NA	NA	NA	NA	E-35, KALPATRU SHOPPING CENTRE,SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	1201210100264232		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SUSHILA DEVI JAIN	NA	NA	N C JAIN	NA	NA	1/4/A/2D JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302002	SR333243		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUSHILA DEVI JAIN	NA	NA	NA	NA	NA	H NO 63/B,INSRUMENTATION COLONY,	INDIA	RAJASTHAN	KOTA	324005	SR319969		Amount for unpaid and unclaime	184	12-NOV-2024					KAVITAGODHA		No	No	FY-1
SUSHILA DEVI JAIN	NA	NA	NA	NA	NA	E-35, KALPATRU SHOPPING CENTRE,SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	1201210100264232		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
SUSHILA DEVI JAIN	NA	NA	NA	NA	NA	E-35, KALPATRU SHOPPING CENTRE,SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342003	1201210100264232		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
SUSHILA DEVI MOHTA	NA	NA	BASANT KUMA	NA	NA	P 375 BLOCK NO G,NEW ALIPORE 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	SR320205		Amount for unpaid and unclaime	360	01-OCT-2025							No	No	FY-2
SUSHILA DEVI MOHTA	NA	NA	BASANT KUMA	NA	NA	P 375 BLOCK NO G,NEW ALIPORE 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	SR320205		Amount for unpaid and unclaime	400	07-OCT-2026							No	No	FY-3
SUSHILA DEVI MOHTA	NA	NA	BASANT KUMA	NA	NA	P 375 BLOCK NO G,NEW ALIPORE 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	SR320205		Amount for unpaid and unclaime	400	12-MAY-2027							No	No	FY-4
SUSHILA DEVI MOHTA	NA	NA	BASANT KUMA	NA	NA	P 375 BLOCK NO G,NEW ALIPORE 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	SR320205		Amount for unpaid and unclaime	480	04-NOV-2028							No	No	FY-5
SUSHILA DEVI MOHTA	NA	NA	BASANT KUMA	NA	NA	P 375 BLOCK NO G,NEW ALIPORE 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	SR320205		Amount for unpaid and unclaime	520	16-OCT-2029							No	No	FY-6
SUSHILA DEVI MOHTA	NA	NA	BASANT KUMA	NA	NA	P 375 BLOCK NO G,NEW ALIPORE 3RD FLOOR,	INDIA	WEST BENGAL	KOLKATA	700027	SR320205		Amount for unpaid and unclaime	560	06-NOV-2030							No	No	FY-7
SUSHILA DEVI REDH	NA	NA	RAJENDRA KU	NA	NA	JYOTI SALES CORPORATION,32 EZRA STREET 3RD FLR R NO 320,	INDIA	WEST BENGAL	KOLKATA	700001	SR214381		Amount for unpaid and unclaime	1250	12-MAY-2027	ADEPR1938F						No	No	FY-4
SUSHILA DEVI RUNGTA	NA	NA	NA	NA	NA	GOPAL ENTERPRISES,GURUDWARA ROAD,	INDIA	ORISSA	ROURKELA	769011	SR206195		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUSHILA DEVI SETHI	NA	NA	PYERELALJI SE	NA	NA	29 SETHI SADAN AGRASEN NAGAR, ,	INDIA	MADHYA PRADESH	INDORE	452005	SR041404		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHILA DEVI SETHIA	NA	NA	MANIKCHAND	NA	NA	SETHIA BROT;P-4 NEW HOWRAH BRIDGE,APP ROAD SHOP B-73,	INDIA	WEST BENGAL	KOLKATA	700001	SR207475		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUSHILA DEVI SETHIA	NA	NA	MANIKCHAND	NA	NA	SETHIA BROT;P-4 NEW HOWRAH BRIDGE,APP ROAD SHOP B-73,	INDIA	WEST BENGAL	KOLKATA	700001	SR207475		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUSHILA DEVI SETHIA	NA	NA	MANIKCHAND	NA	NA	SETHIA BROT;P-4 NEW HOWRAH BRIDGE,APP ROAD SHOP B-73,	INDIA	WEST BENGAL	KOLKATA	700001	SR207475		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUSHILA DEVI SETHIA	NA	NA	MANIKCHAND	NA	NA	SETHIA BROT;P-4 NEW HOWRAH BRIDGE,APP ROAD SHOP B-73,	INDIA	WEST BENGAL	KOLKATA	700001	SR207475		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SUSHILA DEVI SETHIA	NA	NA	MANIKCHAND	NA	NA	SETHIA BROT;P-4 NEW HOWRAH BRIDGE,APP ROAD SHOP B-73,	INDIA	WEST BENGAL	KOLKATA	700001	SR207475		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SUSHILA DHINGRA	NA	NA	H C DITINGRA	NA	NA	HOUSE NO 190,PKT B 7 SECTOR 4,ROHINI	INDIA	DELHI	DELHI	110085	SR025463		Amount for unpaid and unclaime	400	12-NOV-2024					HARICHANDDHINGRA		No	No	FY-1
SUSHILA DHINGRA	NA	NA	H C DITINGRA	NA	NA	HOUSE NO 190,PKT B 7 SECTOR 4,ROHINI	INDIA	DELHI	DELHI	110085	SR025463		Amount for unpaid and unclaime	450	01-OCT-2025					HARICHANDDHINGRA		No	No	FY-2
SUSHILA GOEL	NA	NA	NA	NA	NA	40 X CHITRA GUPTA ROAD ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110055	IN30011810276360		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUSHILA GOEL	NA	NA	NA	NA	NA	40 X CHITRA GUPTA ROAD ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110055	IN30011810276360		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUSHILA GOEL	NA	NA	NA	NA	NA	40 X CHITRA GUPTA ROAD ,NEW DELHI ,	INDIA	DELHI	NEW DELHI	110055	IN30011810276360		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUSHILA GUPTA	NA	NA	ASHOK KUMAF	NA	NA	C/O GUPTA MEDICAL STORES,2/412 NAWAS GANJ,	INDIA	UTTAR PRADESH	KANPUR	208002	SR049291		Amount for unpaid and unclaime	675	01-OCT-2025					ASHOKKUMARGUPTA		No	No	FY-2
SUSHILA HARIHAR TRIVEDI	NA	NA	NA	NA	NA	C 601/602,KOTESHWAR PALACE,J M MARG ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	IN30036022570140		Amount for unpaid and unclaime	720	04-NOV-2028	AABPT4324R				KISHORINILESHTRIVEDI		No	No	FY-5
SUSHILA JAIN	NA	NA	HUKMICHAND	NA	NA	C P JAIN & CO,38 EK AGHRAHARAM,	INDIA	TAMIL NADU	CHENNAI	600003	SR035843		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUSHILA JAIN	NA	NA	HUKMICHAND	NA	NA	C P JAIN & CO,38 EK AGHRAHARAM,	INDIA	TAMIL NADU	CHENNAI	600003	SR035843		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUSHILA JUGALKISHORE RATHI	NA	NA	JUGALKISHORE	NA	NA	B/103 PRABHAT CHAMBERS,685 BUDHWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	SR319970		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
SUSHILA KALYANJEE GADDA	NA	NA	KALYANJEE DA	NA	NA	2/14 UMARGAON BLDG DR A B RD,PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	SR020443		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHILA KALYANJEE GADDA	NA	NA	KALYANJEE DA	NA	NA	2/14 UMARGAON BLDG DR A B RD,PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	SR020443		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUSHILA KALYANJEE GADDA	NA	NA	KALYANJEE DA	NA	NA	2/14 UMARGAON BLDG DR A B RD,PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	SR020443		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUSHILA KARKERA RAMAYYA	NA	NA	NA	NA	NA	RAJ MAHAL 2ND FLOOR 33,ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR190822		Amount for unpaid and unclaime	280	12-NOV-2024					RAMAYYAKRISHNAKARKERA		No	No	FY-1
SUSHILA KATHOTIA	NA	NA	NA	NA	NA	4TH PATTI LADNUN,DIST- NAGAUR,	INDIA	RAJASTHAN	LADNUN	341306	1201770100503316		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHILA KATHOTIA	NA	NA	NA	NA	NA	4TH PATTI LADNUN,DIST- NAGAUR,	INDIA	RAJASTHAN	LADNUN	341306	1201770100503316		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUSHILA KATHOTIA	NA	NA	NA	NA	NA	4TH PATTI LADNUN,DIST- NAGAUR,	INDIA	RAJASTHAN	LADNUN	341306	1201770100503316		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUSHILA KATHOTIA	NA	NA	NA	NA	NA	4TH PATTI LADNUN,DIST- NAGAUR,	INDIA	RAJASTHAN	LADNUN	341306	1201770100503316		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUSHILA KATHOTIA	NA	NA	NA	NA	NA	4TH PATTI LADNUN,DIST- NAGAUR,	INDIA	RAJASTHAN	LADNUN	341306	1201770100503316		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUSHILA KUMARI	NA	NA	SITA RAM	NA	NA	GALI NO 3,NEHRU PARK H/38,	INDIA	HARYANA	BAHADURGARH	124507	SR025484		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHILA KUMARI	NA	NA	WAZIR CHAND	NA	NA	C/O W C ARORA,STATE BANK OF INDIA,	INDIA	HARYANA	YAMUNANAGAR	135001	SR190824		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUSHILA KUMARI	NA	NA	WAZIR CHAND	NA	NA	C/O W C ARORA,STATE BANK OF INDIA,	INDIA	HARYANA	YAMUNANAGAR	135001	SR190824		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUSHILA MATHURPRASAD CHANDAK	NA	NA	MATHUR PRAS	NA	NA	AGALA KI GALI,PO SAMBHAR LAKE,	INDIA	RAJASTHAN	DIST JAIPUR	302001	SR366162		Amount for unpaid and unclaime	450	01-OCT-2025	AGUPC4667M				MATHURPRASADPREMRAJCAHAND	No	No	FY-2
SUSHILA NARAYAN DHAGE	NA	NA	NARAYAN	NA	NA	C/O LOKMAT NEWSPAPERS P LTD,C/19 ADDITIONAL M I D C AREA ,AJINTHA ROAD	INDIA	MAHARASHTRA	JALGAON	425003	SR022748		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUSHILA NARAYAN DHAGE	NA	NA	NARAYAN	NA	NA	C/O LOKMAT NEWSPAPERS P LTD,C/19 ADDITIONAL M I D C AREA ,AJINTHA ROAD	INDIA	MAHARASHTRA	JALGAON	425003	SR022748		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUSHILA NARAYAN DHAGE	NA	NA	NARAYAN	NA	NA	C/O LOKMAT NEWSPAPERS P LTD,C/19 ADDITIONAL M I D C AREA ,AJINTHA ROAD	INDIA	MAHARASHTRA	JALGAON	425003	SR022748		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SUSHILA NARAYAN DHAGE	NA	NA	NARAYAN	NA	NA	C/O LOKMAT NEWSPAPERS P LTD,C/19 ADDITIONAL M I D C AREA ,AJINTHA ROAD	INDIA	MAHARASHTRA	JALGAON	425003	SR022748		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SUSHILA NARAYAN DHAGE	NA	NA	NARAYAN	NA	NA	C/O LOKMAT NEWSPAPERS P LTD,C/19 ADDITIONAL M I D C AREA ,AJINTHA ROAD	INDIA	MAHARASHTRA	JALGAON	425003	SR022748		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SUSHILA NARAYAN DHAGE	NA	NA	NARAYAN	NA	NA	C/O LOKMAT NEWSPAPERS P LTD,C/19 ADDITIONAL M I D C AREA ,AJINTHA ROAD	INDIA	MAHARASHTRA	JALGAON	425003	SR022748		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
SUSHILA NARAYANRAO DHAGE	NA	NA	NA	NA	NA	PLOT NO. 5, GAT NO. 95, KHOTE NAGAR, JAWAL, HIRASHIVA COLONY	INDIA	MAHARASHTRA	JALGAON	425001	IN30198310734116		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
SUSHILA NARAYANRAO DHAGE	NA	NA	NA	NA	NA	PLOT NO. 5, GAT NO. 95, KHOTE NAGAR, JAWAL, HIRASHIVA COLONY	INDIA	MAHARASHTRA	JALGAON	425001	IN30198310734116		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
SUSHILA NARAYANRAO DHAGE	NA	NA	NA	NA	NA	PLOT NO. 5, GAT NO. 95, KHOTE NAGAR, JAWAL, HIRASHIVA COLONY	INDIA	MAHARASHTRA	JALGAON	425001	IN30198310734116		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
SUSHILA NARAYANRAO DHAGE	NA	NA	NA	NA	NA	PLOT NO. 5, GAT NO. 95, KHOTE NAGAR, JAWAL, HIRASHIVA COLONY	INDIA	MAHARASHTRA	JALGAON	425001	IN30198310734116		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
SUSHILA P DADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG,GAUSHALA LANE,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	SR206222		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SUSHILA PODDAR	NA	NA	NA	NA	NA	202 DECHVIRA NATWAR NAGAR NO 5,JOGESHWARI EAST,	INDIA	MAHARASHTRA	MUMBAI	400060	SR196400		Amount for unpaid and unclaime	625	07-OCT-2026					SAJJANKUMAR		No	No	FY-3
SUSHILA PODDAR	NA	NA	NA	NA	NA	202 DECHVIRA NATWAR NAGAR NO 5,JOGESHWARI EAST,	INDIA	MAHARASHTRA	MUMBAI	400060	SR196400		Amount for unpaid and unclaime	625	12-MAY-2027					SAJJANKUMAR		No	No	FY-4
SUSHILA PODDAR	NA	NA	NA	NA	NA	202 DECHVIRA NATWAR NAGAR NO 5,JOGESHWARI EAST,	INDIA	MAHARASHTRA	MUMBAI	400060	SR196400		Amount for unpaid and unclaime	750	04-NOV-2028					SAJJANKUMAR		No	No	FY-5
SUSHILA PRABHAR	NA	NA	PRABHAKAR PI	NA	NA	A 11 PO GOKULA,GOKULA COLONY,	INDIA	KARNATAKA	BANGALORE	560054	MR045569		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHILA PRAHALAD RAI PODDAR	NA	NA	P R PODDAR	NA	NA	HARMU ROAD,GARI KHAANA,	INDIA	JHARKHAND	RANCHI	834001	SR191875		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
SUSHILA R KARKERA	NA	NA	NA	NA	NA	RAJMAHAL 2ND FLOOR,33 ALTAMOUNT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400026	SR191234		Amount for unpaid and unclaime	200	12-NOV-2024					RAMAYYAKKARKERA		No	No	FY-1
SUSHILA RAWAT	NA	NA	B S RAWAT	NA	NA	A-2548,NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR053617		Amount for unpaid and unclaime	300	12-NOV-2024					BHIMSINGHRAWAT		No	No	FY-1
SUSHILA RAWAT	NA	NA	B S RAWAT	NA	NA	A-2548,NETAJI NAGAR,	INDIA	DELHI	NEW DELHI	110023	SR053617		Amount for unpaid and unclaime	338	01-OCT-2025					BHIMSINGHRAWAT		No	No	FY-2
SUSHILA S GANDHI	NA	NA	SHANTILAL K G	NA	NA	B-7 GUNJAN APARTMENTS,B/H TULSI PARTY PLOT,VASANA	INDIA	GUJARAT	AHMEDABAD	380007	SR191345		Amount for unpaid and unclaime	200	12-NOV-2024					SHANTILALKGANDHI		No	No	FY-1
SUSHILA S KADAGE	NA	NA	NA	NA	NA	201 TUKARAM APARTMENTS,RIPPLES DHYANESHWAR MANDIR ROAD,SHIVAJI PARK	INDIA	MAHARASHTRA	MUMBAI	400028	SR192251		Amount for unpaid and unclaime	563	01-OCT-2025					RAMCHANDRABELALEKAR		No	No	FY-2
SUSHILA SANGHI	NA	NA	NA	NA	NA	8-2-293/82/L/304A,,MLA COLONY, RD NO.12,,BANJARA HILLS.	INDIA	ANDHRA PRADESH	HYDERABAD	500034	1203500000333786		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SUSHILA SANGHI	NA	NA	NA	NA	NA	8-2-293/82/L/304A,,MLA COLONY, RD NO.12,,BANJARA HILLS.	INDIA	ANDHRA PRADESH	HYDERABAD	500034	1203500000333786		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SUSHILA SANGHI	NA	NA	NA	NA	NA	8-2-293/82/L/304A,,MLA COLONY, RD NO.12,,BANJARA HILLS.	INDIA	ANDHRA PRADESH	HYDERABAD	500034	1203500000333786		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SUSHILA SANGHVI	NA	NA	NA	NA	NA	8/9 KANDHARI COLONY 2ND ROAD,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	SR322752		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
SUSHILA SHARMA	NA	NA	NA	NA	NA	C/O LT COL B P SHARMA VSM,STATION HEAD QUARTERS (ADHOC),	INDIA	GUJARAT	BHUJ	370001	SR325314		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
SUSHILA SHARMA	NA	NA	NARENDRA KU	NA	NA	H NO 2021,TYPE II,I I T CAMPUS	INDIA	UTTAR PRADESH	KANPUR	208016	SR054537		Amount for unpaid and unclaime	400	12-NOV-2024					NARENDRAKUMARSHARMA		No	No	FY-1
SUSHILA SHARMA	NA	NA	NARENDRA KU	NA	NA	H NO 2021,TYPE II,I I T CAMPUS	INDIA	UTTAR PRADESH	KANPUR	208016	SR054537		Amount for unpaid and unclaime	450	01-OCT-2025					NARENDRAKUMARSHARMA		No	No	FY-2
SUSHILA SHARMA	NA	NA	NARENDRA KU	NA	NA	H NO 2021,TYPE II,I I T CAMPUS	INDIA	UTTAR PRADESH	KANPUR	208016	SR054537		Amount for unpaid and unclaime	500	07-OCT-2026					NARENDRAKUMARSHARMA		No	No	FY-3
SUSHILA SHARMA	NA	NA	NARENDRA KU	NA	NA	H NO 2021,TYPE II,I I T CAMPUS	INDIA	UTTAR PRADESH	KANPUR	208016	SR054537		Amount for unpaid and unclaime	500	12-MAY-2027					NARENDRAKUMARSHARMA		No	No	FY-4
SUSHILA TEWANI	NA	NA	GULSHAN TEW	NA	NA	K/99-B SHEIKH SARI II, ,	INDIA	DELHI	NEW DELHI	110017	SR034982		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHILA TIBREWALA	NA	NA	NA	NA	NA	58 JODHPUR PARK, ,	INDIA	WEST BENGAL	KOLKATA	700068	SR336441		Amount for unpaid and unclaime	240	12-NOV-2024					SARADKUMARTIBREWALA		No	No	FY-1
SUSHILA TIWARI	NA	NA	SN TIWARI	NA	NA	C/O SUSHILA TIWARI,HYDEL COLONY,	INDIA	UTTAR PRADESH	MAU	275101	SR033667		Amount for unpaid and unclaime	400	12-NOV-2024					SNTIWARI		No	No	FY-1
SUSHILA VASANT LOKHANDE	NA	NA	VASANT	NA	NA	76 RASTA PETH, ,	INDIA	MAHARASHTRA	PUNE	411011	SR332499		Amount for unpaid and unclaime	40	12-NOV-2024					VNLOKHANDE		No	No	FY-1
SUSHILA VERMA	NA	NA	NA	NA	NA	G-136 PREEET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	SR196406		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUSHILA VISVANATHAN IYER	NA	NA	MR V V IYER	NA	NA	97/7 KAMADA HOUSING SOCIETY,CHINCHU ROAD,	INDIA	MAHARASHTRA	PUNE	411033	SR215646		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUSHILA VISVANATHAN IYER	NA	NA	MR V V IYER	NA	NA	97/7 KAMADA HOUSING SOCIETY,CHINCHU ROAD,	INDIA	MAHARASHTRA	PUNE	411033	SR215646		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SUSHILABEN BABULAL JAIN	NA	NA	BABULAL	NA	NA	83 RESHAMWALA MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	SR029956		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHILABEN JAGDISHBHAI PATEL	NA	NA	JAGDISHBHAI	NA	NA	MAHATMA VYAS NA VADAMA,POST ALINDRA TA MATAR,	INDIA	GUJARAT	DIST KHEDA	387510	SR215036		Amount for unpaid and unclaime	600	12-NOV-2024					RAMESHBHAIAMBALALPATEL		No	No	FY-1
SUSHILABEN JAGDISHBHAI PATEL	NA	NA	JAGDISHBHAI	NA	NA	MAHATMA VYAS NA VADAMA,POST ALINDRA TA MATAR,	INDIA	GUJARAT	DIST KHEDA	387510	SR215036		Amount for unpaid and unclaime	750	12-MAY-2027					RAMESHBHAIAMBALALPATEL		No	No	FY-4
SUSHILABEN JAGDISHBHAI PATEL	NA	NA	JAGDISHBHAI	NA	NA	MAHATMA VYAS NA VADAMA,POST ALINDRA TA MATAR,	INDIA	GUJARAT	DIST KHEDA	387510	SR215036		Amount for unpaid and unclaime	900	04-NOV-2028					RAMESHBHAIAMBALALPATEL		No	No	FY-5
SUSHILABEN M SHAH	NA	NA	MOHANLAL	NA	NA	1 MANISH MARKET,NR BANK OF BARODA,SARANGPUR KOTNIRANG	INDIA	GUJARAT	AHMEDABAD	380002	SR326763		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUSHILABEN MAHESHWARI	NA	NA	CHAMANLAL M	NA	NA	D/6 GANESH COLONY 2ND FLOOR,OPP HANS SOCIETY VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	SR067681		Amount for unpaid and unclaime	400	12-NOV-2024					CHAMANLALMAHESHWARI		No	No	FY-1
SUSHILADEVI DAGA	NA	NA	NA	NA	NA	C/O SHRI BALLABH DAS DAGA,SADAR BAZAR,	INDIA	CHHATTISGARH	RAIPUR	492001	SR190816		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SUSHILADEVI DAGA	NA	NA	NA	NA	NA	C/O SHRI BALLABH DAS DAGA,SADAR BAZAR,	INDIA	CHHATTISGARH	RAIPUR	492001	SR190816		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
SUSHILADEVI DAGA	NA	NA	NA	NA	NA	C/O SHRI BALLABH DAS DAGA,SADAR BAZAR,	INDIA	CHHATTISGARH	RAIPUR	492001	SR190816		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
SUSHILADEVI DAGA	NA	NA	NA	NA	NA	C/O SHRI BALLABH DAS DAGA,SADAR BAZAR,	INDIA	CHHATTISGARH	RAIPUR	492001	SR190816		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
SUSHILADEVI DAGA	NA	NA	NA	NA	NA	C/O SHRI BALLABH DAS DAGA,SADAR BAZAR,	INDIA	CHHATTISGARH	RAIPUR	492001	SR190816		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
SUSHILBEN BEDO	NA	NA	NA	NA	NA	BE/1D FLATS,MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	SR326012		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUSHILKUMAR AGARWAL	NA	NA	NA	NA	NA	C/O DR RAHUL AGRAWAL ,FLAT NO 101 LANTANA BLOCK BHANU TOWNSHIP, OLD HAFEEZ PETH MIYAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500049	SR196415		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
SUSHILKUMAR AGARWAL	NA	NA	NA	NA	NA	C/O DR RAHUL AGRAWAL ,FLAT NO 101 LANTANA BLOCK BHANU TOWNSHIP, OLD HAFEEZ PETH MIYAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500049	SR196415		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
SUSHILKUMAR AGARWAL	NA	NA	NA	NA	NA	C/O DR RAHUL AGRAWAL ,FLAT NO 101 LANTANA BLOCK BHANU TOWNSHIP, OLD HAFEEZ PETH MIYAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500049	SR196415		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
SUSHILKUMAR BHIMAJI DAHATONDE	NA	NA	NA	NA	NA	FLT NO 104 SHREE SHASHWAT BLDG NO 8 AVENUE A4 NR AGARWAL LIFE STYLE GLOBAL CITY VIRAR WEST	INDIA	MAHARASHTRA	PALGHAR	401303	1601430102088346		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUSHILKUMAR C	NA	NA	CHAITAN PRAK	NA	NA	61 NAGARATHPET, ,	INDIA	KARNATAKA	BANGALORE	560002	SR190838		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SUSHILKUMAR KOCHHAR	NA	NA	NA	NA	NA	32 SANDESH VIHAR,P & T COLONY,	INDIA	DELHI	DELHI	110034	SR327850		Amount for unpaid and unclaime	80	12-NOV-2024					LAJKOCHHAR		No	No	FY-1
SUSHMA AGRAWAL	NA	NA	L B AGARWAL	NA	NA	C/O L P AGARWAL,29/601 EASTEND APARTMENTS,MAYUR VIHAR PHASE 1 EXTN NEW ASHOK NAGAR	INDIA	DELHI	DELHI	110096	SR320097		Amount for unpaid and unclaime	800	07-OCT-2026							No	No	FY-3
SUSHMA BHANDARI	NA	NA	NA	NA	NA	47 CO OP COLONY, ,UPPALLAPAKLYAM	INDIA	TAMIL NADU	COIMBATORE	641015	SR334044		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUSHMA BHARGAVA	NA	NA	NA	NA	NA	E/8/6170 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	SR244794		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHMA CHABRA	NA	NA	NA	NA	NA	HOUSE NO 1246 SECTOR 9 ,URBAN ESTATE HUDA ,	INDIA	HARYANA	AMBALA CITY	134003	IN30133018084213		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUSHMA CHABRA	NA	NA	NA	NA	NA	HOUSE NO 1246 SECTOR 9 ,URBAN ESTATE HUDA ,	INDIA	HARYANA	AMBALA CITY	134003	IN30133018084213		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUSHMA CHAWLA	NA	NA	NA	NA	NA	982 MANTILA PAHAR GANJ, ,	INDIA	DELHI	NEW DELHI	110055	SR196429		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUSHMA CHOUDHARY	NA	NA	NA	NA	NA	C 22 KRISHNAPURI RAKDI HATWADA ROAD JAIPUR 0	INDIA	RAJASTHAN	JAIPUR	302006	1203320115649526		Amount for unpaid and unclaime	29	16-OCT-2029							No	No	FY-6
SUSHMA DEVI TANTIA	NA	NA	NA	NA	NA	C/O JAGDISH PRASAD SARAF,25 GANGAPRASAD MUKHERJEE RD,	INDIA	WEST BENGAL	KOLKATA	700025	SR190784		Amount for unpaid and unclaime	790	07-OCT-2026							No	No	FY-3
SUSHMA GANGULY	NA	NA	LT NANDI GOP	NA	NA	B/7 BAGHAJATIN,PO-REGENT ESTATE,	INDIA	WEST BENGAL	KOLKATA	700002	SR049423		Amount for unpaid and unclaime	400	12-NOV-2024					SUBODHGANGULY		No	No	FY-1
SUSHMA GARG	NA	NA	NA	NA	NA	5 BANJARAN STREET,NR PANCHMUKHI,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251002	SR206295		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUSHMA GARG	NA	NA	NA	NA	NA	5 BANJARAN STREET,NR PANCHMUKHI,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251002	SR206295		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUSHMA GARG	NA	NA	NA	NA	NA	5 BANJARAN STREET,NR PANCHMUKHI,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251002	SR206295		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUSHMA GARG	NA	NA	NA	NA	NA	5 BANJARAN STREET,NR PANCHMUKHI,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251002	SR206295		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SUSHMA GARG	NA	NA	NA	NA	NA	W/O SHRI INDRA KANT GARG 38A/82 SEWL A JAT NEAR UCOBANK GWALIOR ROAD AGRA UTTAR PRADESH 282001	INDIA	UTTAR PRADESH	PRADESH	282001	IN30021432566937		Amount for unpaid and unclaime	3	16-OCT-2029	ANIPG5508N			NIKHILGARG			No	No	FY-6
SUSHMA GARG	NA	NA	NA	NA	NA	5 BANJARAN STREET,NR PANCHMUKHI,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251002	SR206295		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SUSHMA GARG	NA	NA	NA	NA	NA	W/O SHRI INDRA KANT GARG 38A/82 SEWL A JAT NEAR UCOBANK GWALIOR ROAD AGRA UTTAR PRADESH 282001	INDIA	UTTAR PRADESH	PRADESH	282001	IN30021432566937		Amount for unpaid and unclaime	1	06-NOV-2030	ANIPG5508N			NIKHILGARG			No	No	FY-7
SUSHMA GARG	NA	NA	NA	NA	NA	5 BANJARAN STREET,NR PANCHMUKHI,	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251002	SR206295		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SUSHMA GOEL	NA	NA	NA	NA	NA	A/14/28/B DLF,QUTAB ENCLAVE PHASE I,ASHOKA CRESENT ROAD	INDIA	HARYANA	GURGAON	122002	SR190842		Amount for unpaid and unclaime	100	12-NOV-2024					NATHURAMGOEL		No	No	FY-1
SUSHMA GOEL	NA	NA	NA	NA	NA	4218, TEL MANDI ,PAHARGANJ ,	INDIA	DELHI	NEW DELHI	110055	IN30087020004428		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SUSHMA GOEL	NA	NA	NA	NA	NA	A/14/28/B DLF,QUTAB ENCLAVE PHASE I,ASHOKA CRESENT ROAD	INDIA	HARYANA	GURGAON	122002	SR190842		Amount for unpaid and unclaime	113	01-OCT-2025					NATHURAMGOEL		No	No	FY-2
SUSHMA GOEL	NA	NA	NA	NA	NA	4218, TEL MANDI ,PAHARGANJ ,	INDIA	DELHI	NEW DELHI	110055	IN30087020004428		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SUSHMA GOEL	NA	NA	NA	NA	NA	A/14/28/B DLF,QUTAB ENCLAVE PHASE I,ASHOKA CRESENT ROAD	INDIA	HARYANA	GURGAON	122002	SR190842		Amount for unpaid and unclaime	125	07-OCT-2026					NATHURAMGOEL		No	No	FY-3
SUSHMA GOEL	NA	NA	NA	NA	NA	4218, TEL MANDI ,PAHARGANJ ,	INDIA	DELHI	NEW DELHI	110055	IN30087020004428		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SUSHMA GOEL	NA	NA	NA	NA	NA	A/14/28/B DLF,QUTAB ENCLAVE PHASE I,ASHOKA CRESENT ROAD	INDIA	HARYANA	GURGAON	122002	SR190842		Amount for unpaid and unclaime	125	12-MAY-2027					NATHURAMGOEL		No	No	FY-4
SUSHMA GOEL	NA	NA	NA	NA	NA	4218, TEL MANDI ,PAHARGANJ ,	INDIA	DELHI	NEW DELHI	110055	IN30087020004428		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SUSHMA GOEL	NA	NA	NA	NA	NA	A/14/28/B DLF,QUTAB ENCLAVE PHASE I,ASHOKA CRESENT ROAD	INDIA	HARYANA	GURGAON	122002	SR190842		Amount for unpaid and unclaime	150	04-NOV-2028					NATHURAMGOEL		No	No	FY-5
SUSHMA GOEL	NA	NA	NA	NA	NA	4218, TEL MANDI ,PAHARGANJ ,	INDIA	DELHI	NEW DELHI	110055	IN30087020004428		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SUSHMA GOEL	NA	NA	NA	NA	NA	A/14/28/B DLF,QUTAB ENCLAVE PHASE I,ASHOKA CRESENT ROAD	INDIA	HARYANA	GURGAON	122002	SR190842		Amount for unpaid and unclaime	163	16-OCT-2029					NATHURAMGOEL		No	No	FY-6
SUSHMA GOEL	NA	NA	NA	NA	NA	4218, TEL MANDI ,PAHARGANJ ,	INDIA	DELHI	NEW DELHI	110055	IN30087020004428		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SUSHMA GOEL	NA	NA	NA	NA	NA	A/14/28/B DLF,QUTAB ENCLAVE PHASE I,ASHOKA CRESENT ROAD	INDIA	HARYANA	GURGAON	122002	SR190842		Amount for unpaid and unclaime	175	06-NOV-2030					NATHURAMGOEL		No	No	FY-7
SUSHMA GULATI	NA	NA	SURINDRA KUI	NA	NA	B/127 SECTOR 15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR327765		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUSHMA GULATI	NA	NA	SURINDRA KUI	NA	NA	B/127 SECTOR 15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR327765		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SUSHMA GULATI	NA	NA	SURINDRA KUI	NA	NA	B/127 SECTOR 15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR327765		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SUSHMA GULATI	NA	NA	SURINDRA KUI	NA	NA	B/127 SECTOR 15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR327765		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SUSHMA GULATI	NA	NA	SURINDRA KUI	NA	NA	B/127 SECTOR 15, ,	INDIA	UTTAR PRADESH	NOIDA	201301	SR327765		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SUSHMA GUPTA	NA	NA	SH A K GUPTA	NA	NA	C/3/111 PHASE 2,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR058965		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHMA GUPTA	NA	NA	SH A K GUPTA	NA	NA	C/3/111 PHASE 2,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR058965		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUSHMA GUPTA	NA	NA	SH A K GUPTA	NA	NA	C/3/111 PHASE 2,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR058965		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUSHMA GUPTA	NA	NA	SH A K GUPTA	NA	NA	C/3/111 PHASE 2,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR058965		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUSHMA GUPTA	NA	NA	SH A K GUPTA	NA	NA	C/3/111 PHASE 2,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	SR058965		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SUSHMA JAGMAOHAN	NA	NA	JAGMOHAN	NA	NA	3491 KUCHA LALMAN,DARYAGANJ,	INDIA	DELHI	NEW DELHI	110002	SR038321		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHMA JAIN	NA	NA	NA	NA	NA	H NO 3411,SECTOR 24,	INDIA	PUNJAB	CHANDIGARH	160023	SR206301		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SUSHMA JAIN	NA	NA	V K JAIN	NA	NA	X/3302 GALI NO 3,RAGHBER PURA NO 2,GANDHINAGAR	INDIA	DELHI	DELHI	110031	SR043855		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
SUSHMA JAIN	NA	NA	NA	NA	NA	J G TEXTILES MILLS,17 SHIV GANGA MARKET,	INDIA	RAJASTHAN	BEAWAR	305901	SR190844		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
SUSHMA JAIN	NA	NA	V K JAIN	NA	NA	X/3302 GALI NO 3,RAGHBER PURA NO 2,GANDHINAGAR	INDIA	DELHI	DELHI	110031	SR043855		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
SUSHMA JAIN	NA	NA	NA	NA	NA	J G TEXTILES MILLS,17 SHIV GANGA MARKET,	INDIA	RAJASTHAN	BEAWAR	305901	SR190844		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
SUSHMA JAIN	NA	NA	NA	NA	NA	NO 206,MANAS ENCLAVE,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30039418175435		Amount for unpaid and unclaime	500	07-OCT-2026	AQQPJ1945H				VINODKUMARJAIN		No	No	FY-3
SUSHMA JAIN	NA	NA	V K JAIN	NA	NA	X/3302 GALI NO 3,RAGHBER PURA NO 2,GANDHINAGAR	INDIA	DELHI	DELHI	110031	SR043855		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
SUSHMA JAIN	NA	NA	NA	NA	NA	J G TEXTILES MILLS,17 SHIV GANGA MARKET,	INDIA	RAJASTHAN	BEAWAR	305901	SR190844		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
SUSHMA JAIN	NA	NA	NA	NA	NA	NO 206,MANAS ENCLAVE,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30039418175435		Amount for unpaid and unclaime	500	12-MAY-2027	AQQPJ1945H				VINODKUMARJAIN		No	No	FY-4
SUSHMA JAIN	NA	NA	V K JAIN	NA	NA	X/3302 GALI NO 3,RAGHBER PURA NO 2,GANDHINAGAR	INDIA	DELHI	DELHI	110031	SR043855		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
SUSHMA JAIN	NA	NA	NA	NA	NA	J G TEXTILES MILLS,17 SHIV GANGA MARKET,	INDIA	RAJASTHAN	BEAWAR	305901	SR190844		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
SUSHMA JAIN	NA	NA	NA	NA	NA	NO 206,MANAS ENCLAVE,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30039418175435		Amount for unpaid and unclaime	600	04-NOV-2028	AQQPJ1945H				VINODKUMARJAIN		No	No	FY-5
SUSHMA JAIN	NA	NA	V K JAIN	NA	NA	X/3302 GALI NO 3,RAGHBER PURA NO 2,GANDHINAGAR	INDIA	DELHI	DELHI	110031	SR043855		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
SUSHMA JAIN	NA	NA	NA	NA	NA	J G TEXTILES MILLS,17 SHIV GANGA MARKET,	INDIA	RAJASTHAN	BEAWAR	305901	SR190844		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
SUSHMA JAIN	NA	NA	NA	NA	NA	NO 206,MANAS ENCLAVE,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30039418175435		Amount for unpaid and unclaime	650	16-OCT-2029	AQQPJ1945H				VINODKUMARJAIN		No	No	FY-6
SUSHMA JAIN	NA	NA	V K JAIN	NA	NA	X/3302 GALI NO 3,RAGHBER PURA NO 2,GANDHINAGAR	INDIA	DELHI	DELHI	110031	SR043855		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
SUSHMA JAIN	NA	NA	NA	NA	NA	J G TEXTILES MILLS,17 SHIV GANGA MARKET,	INDIA	RAJASTHAN	BEAWAR	305901	SR190844		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
SUSHMA JAIN	NA	NA	NA	NA	NA	NO 206,MANAS ENCLAVE,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30039418175435		Amount for unpaid and unclaime	700	06-NOV-2030	AQQPJ1945H				VINODKUMARJAIN		No	No	FY-7
SUSHMA LAMBA	NA	NA	NA	NA	NA	H NO 239 WARD NO 25 MOHALLA DHAKI	INDIA	PUNJAB	PATHANKOT	145001	1208160050101112		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SUSHMA LAMBA	NA	NA	NA	NA	NA	H NO 239 WARD NO 25 MOHALLA DHAKI	INDIA	PUNJAB	PATHANKOT	145001	1208160050101112		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SUSHMA MAHENDRU	NA	NA	NA	NA	NA	HOUSE NO 608 STREET NO 3 HARCHARAN NAGAR	INDIA	PUNJAB	LUDHIANA	141008	IN30114310337062		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
SUSHMA MAHENDRU	NA	NA	NA	NA	NA	HOUSE NO 608 STREET NO 3 HARCHARAN NAGAR	INDIA	PUNJAB	LUDHIANA	141008	IN30114310337062		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
SUSHMA MIZAR	NA	NA	NA	NA	NA	2406 1ST FLR ARAVALI VIHARSAINIK COLONY SEC 49FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	1203320079758721		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
SUSHMA NIRMAL	NA	NA	JAGDISH CHAN	NA	NA	H NO 46 DARSHI BHAWAN,URBAN ESTATE,SECTOR 13	INDIA	MAHARASHTRA	KARMAL	413203	SR329910		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUSHMA RANI	NA	NA	NA	NA	NA	FLAT NO 301 3RD FLOOR SUDHA RESIDENCY PLOT NO 1 9/2 ALLEN GANJ	INDIA	UTTAR PRADESH	KANPUR	208001	SR375431		Amount for unpaid and unclaime	550	07-OCT-2026							No	No	FY-3
SUSHMA REWARI	NA	NA	NA	NA	NA	F-8 GREEN PARK, ,	INDIA	DELHI	DELHI	110016	SR196440		Amount for unpaid and unclaime	400	12-NOV-2024	AABPR8698C						No	No	FY-1
SUSHMA REWARI	NA	NA	NA	NA	NA	F-8 GREEN PARK, ,	INDIA	DELHI	DELHI	110016	SR196440		Amount for unpaid and unclaime	450	01-OCT-2025	AABPR8698C						No	No	FY-2
SUSHMA REWARI	NA	NA	NA	NA	NA	F-8 GREEN PARK, ,	INDIA	DELHI	DELHI	110016	SR196440		Amount for unpaid and unclaime	500	12-MAY-2027	AABPR8698C						No	No	FY-4
SUSHMA REWARI	NA	NA	NA	NA	NA	F-8 GREEN PARK, ,	INDIA	DELHI	DELHI	110016	SR196440		Amount for unpaid and unclaime	600	04-NOV-2028	AABPR8698C						No	No	FY-5
SUSHMA REWARI	NA	NA	NA	NA	NA	F-8 GREEN PARK, ,	INDIA	DELHI	DELHI	110016	SR196440		Amount for unpaid and unclaime	650	16-OCT-2029	AABPR8698C						No	No	FY-6
SUSHMA S SHUKLA	NA	NA	SHANIL C SHU	NA	NA	A/6 201 VIKAS COMPLEX ,L B S ROAD ,CASTLE MILL COMPOUND	INDIA	MAHARASHTRA	THANE WEST	400601	SR216407		Amount for unpaid and unclaime	450	01-OCT-2025	AAIPS4114R						No	No	FY-2
SUSHMA S SHUKLA	NA	NA	SHANIL C SHU	NA	NA	A/6 201 VIKAS COMPLEX ,L B S ROAD ,CASTLE MILL COMPOUND	INDIA	MAHARASHTRA	THANE WEST	400601	SR216407		Amount for unpaid and unclaime	700	06-NOV-2030	AAIPS4114R						No	No	FY-7
SUSHMA SHARMA	NA	NA	V K SHARMA	NA	NA	H NO 1823,SECTOR 4,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	SR033240		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHMA SHARMA	NA	NA	R K SHARMA	NA	NA	1/1 DCA COLONY,MES OFFICERS ENCLAVE,CANTT	INDIA	UTTAR PRADESH	BAREILLY	243001	SR366165		Amount for unpaid and unclaime	400	12-NOV-2024					RKSHARMA		No	No	FY-1
SUSHMA SHARMA	NA	NA	V K SHARMA	NA	NA	H NO 1823,SECTOR 4,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	SR033240		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUSHMA SHARMA	NA	NA	V K SHARMA	NA	NA	H NO 1823,SECTOR 4,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	SR033240		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUSHMA SHARMA	NA	NA	V K SHARMA	NA	NA	H NO 1823,SECTOR 4,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	SR033240		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUSHMA SINGH	NA	NA	SURENDRA PAI	NA	NA	247 C GOBIND NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208006	SR043714		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHMA SINGH	NA	NA	SURENDRA PAI	NA	NA	247 C GOBIND NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208006	SR043714		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SUSHMA SINGH	NA	NA	SURENDRA PAI	NA	NA	247 C GOBIND NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208006	SR043714		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SUSHMA SINGH	NA	NA	SURENDRA PAI	NA	NA	247 C GOBIND NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208006	SR043714		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SUSHMA SINGH	NA	NA	SURENDRA PAI	NA	NA	247 C GOBIND NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208006	SR043714		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SUSHMA SINGH	NA	NA	SURENDRA PAI	NA	NA	247 C GOBIND NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208006	SR043714		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SUSHMA SINGHVI	NA	NA	R S SINGHVI	NA	NA	E/143 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	SR324385		Amount for unpaid and unclaime	80	12-NOV-2024					RAJENDRASINGHVI		No	No	FY-1
SUSHMA SOOD	NA	NA	NA	NA	NA	916 SECTOR XII,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	SR336665		Amount for unpaid and unclaime	160	12-NOV-2024					SUBODHCHANDERSUD		No	No	FY-1
SUSHMA SURANA	NA	NA	LATE SURENDR	NA	NA	39/1 KALIGHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	SR360814		Amount for unpaid and unclaime	54	01-OCT-2025							No	No	FY-2
SUSHMA SURANA	NA	NA	LATE SURENDR	NA	NA	39/1 KALIGHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	SR360814		Amount for unpaid and unclaime	60	12-MAY-2027							No	No	FY-4
SUSHMA SURANA	NA	NA	LATE SURENDR	NA	NA	39/1 KALIGHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	SR360814		Amount for unpaid and unclaime	72	04-NOV-2028							No	No	FY-5
SUSHMA SURANA	NA	NA	LATE SURENDR	NA	NA	39/1 KALIGHAT ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700025	SR360814		Amount for unpaid and unclaime	78	16-OCT-2029							No	No	FY-6
SUSHMA TRIPATHI	NA	NA	RAJESH TRIPAT	NA	NA	B/141 KALKAJI ND-19,TO D-183 SECTOR 27,	INDIA	UTTAR PRADESH	NOIDA	201301	SR036219		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSHMA VERMA	NA	NA	NA	NA	NA	C 73,DDA STAFF QTRS,OLD RAJENDER NAGAR	INDIA	DELHI	NEW DELHI	110060	IN30011810549985		Amount for unpaid and unclaime	180	01-OCT-2025	AEWPV9090B						No	No	FY-2
SUSHMA VERMA	NA	NA	NA	NA	NA	C 73,DDA STAFF QTRS,OLD RAJENDER NAGAR	INDIA	DELHI	NEW DELHI	110060	IN30011810549985		Amount for unpaid and unclaime	200	07-OCT-2026	AEWPV9090B						No	No	FY-3
SUSHMA VERMA	NA	NA	NA	NA	NA	C 73,DDA STAFF QTRS,OLD RAJENDER NAGAR	INDIA	DELHI	NEW DELHI	110060	IN30011810549985		Amount for unpaid and unclaime	200	12-MAY-2027	AEWPV9090B						No	No	FY-4
SUSHMA VERMA	NA	NA	NA	NA	NA	C 73,DDA STAFF QTRS,OLD RAJENDER NAGAR	INDIA	DELHI	NEW DELHI	110060	IN30011810549985		Amount for unpaid and unclaime	240	04-NOV-2028	AEWPV9090B						No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SUSHMA WADHWA	NA	NA	BRIJ MOHAN V	NA	NA	29 INDRA VIHAR, ,	INDIA	DELHI	NEW DELHI	110001	SR324106		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
SUSHMA WADHWA	NA	NA	BRIJ MOHAN V	NA	NA	29 INDRA VIHAR, ,	INDIA	DELHI	NEW DELHI	110001	SR324106		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
SUSHMA WADHWA	NA	NA	BRIJ MOHAN V	NA	NA	29 INDRA VIHAR, ,	INDIA	DELHI	NEW DELHI	110001	SR324106		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
SUSHMA WADHWA	NA	NA	BRIJ MOHAN V	NA	NA	29 INDRA VIHAR, ,	INDIA	DELHI	NEW DELHI	110001	SR324106		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
SUSHMA WADHWA	NA	NA	BRIJ MOHAN V	NA	NA	29 INDRA VIHAR, ,	INDIA	DELHI	NEW DELHI	110001	SR324106		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
SUSHMA WADHWA	NA	NA	BRIJ MOHAN V	NA	NA	29 INDRA VIHAR, ,	INDIA	DELHI	NEW DELHI	110001	SR324106		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
SUSHMITHA	NA	NA	NA	NA	NA	3B FIRST CROSS STREET SARASWATHI NAG ELLANUR THIRUMULLAIVAYAL TIRUVALLUR NNAI	INDIA	TAMIL NADU	CHENNAI TIRUVALLUR	600062	IN30311613946971		Amount for unpaid and unclaime	33	16-OCT-2029	LTOPS7024L		KamalaKR				No	No	FY-6
SUSHMITHA	NA	NA	NA	NA	NA	3B FIRST CROSS STREET SARASWATHI NAG ELLANUR THIRUMULLAIVAYAL TIRUVALLUR NNAI	INDIA	TAMIL NADU	CHENNAI TIRUVALLUR	600062	IN30311613946971		Amount for unpaid and unclaime	42	06-NOV-2030	LTOPS7024L		KamalaKR				No	No	FY-7
SUSHREE SANGITA MAHAPATRA	NA	NA	NA	NA	NA	DELMON TOWER, F/48,,WARD 3/A , PLOT NO 61,,ADIPUR (KUTCH)	INDIA	GUJARAT	ADIPUR	370205	1204890000067066		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
SUSHREE SANGITA MAHAPATRA	NA	NA	NA	NA	NA	DELMON TOWER, F/48,,WARD 3/A , PLOT NO 61,,ADIPUR (KUTCH)	INDIA	GUJARAT	ADIPUR	370205	1204890000067066		Amount for unpaid and unclaime	1068	06-NOV-2030							No	No	FY-7
SUSHREE SWATI ROUT	NA	NA	NA	NA	NA	D O SUSHANTA KUMAR ROUT HOUSE AT CHANDMARI PADIA PO BALASORE NEAR SHIV MANDIR BALESHWAR SADAR BALESWAR ODISH	INDIA	ORISSA	BALESWAR	756001	1208870115274032		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
SUSHRITA HAZRA	NA	NA	NA	NA	NA	LAKSHMI NIBAS CHHOTONILPURROAD WEST SIDE OF KAMALADIGHI CHHOTONILPUR	INDIA	WEST BENGAL	BARDHAMAN	713103	1208870036369507		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
SUSIL KUMAR ROY	NA	NA	NA	NA	NA	101 B SAMASTA APART ,NR IIM OPP ATIRA VASTRAPUR ,	INDIA	GUJARAT	AHMEDABAD	380015	IN30154918742591		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
SUSILA SHAH	NA	NA	CHUNILAL	NA	NA	302 GUNDECHA CHAMBERS,NAGINDAS MASTER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400023	SR036814		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUSILA SHAH	NA	NA	CHUNILAL	NA	NA	302 GUNDECHA CHAMBERS,NAGINDAS MASTER ROAD,	INDIA	MAHARASHTRA	MUMBAI	400023	SR036814		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUSMA GUPTA	NA	NA	ANAND KUMAI	NA	NA	240 JAIN MANDIR GALI,SHAHDRA,	INDIA	DELHI	NEW DELHI	110032	SR046903		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSMA JAIN	NA	NA	NA	NA	NA	NAVIN FERTILI,3RD FLOOR POST WHANI,	INDIA	UTTAR PRADESH	BODAON	243639	SR196450		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
SUSMAJ D K GAUTAM	NA	NA	B B GAUTAM	NA	NA	MID INT TRG SCHOOL,AND DEPOT,	INDIA	MAHARASHTRA	PUNE	411040	SR327868		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SUSMITA BHATTACHARYYA	NA	NA	SUKHENDU BH	NA	NA	264 S N BANARJEE ROAD, ,DIST 24 PRAGANAS N	INDIA	WEST BENGAL	BARRACKPORE	743276	SR069984		Amount for unpaid and unclaime	400	12-NOV-2024					SUKHENDUBHATTACHARYYA		No	No	FY-1
SUSMITA BHATTACHARYYA	NA	NA	SUKHENDU BH	NA	NA	264 S N BANARJEE ROAD, ,DIST 24 PRAGANAS N	INDIA	WEST BENGAL	BARRACKPORE	743276	SR069984		Amount for unpaid and unclaime	450	01-OCT-2025					SUKHENDUBHATTACHARYYA		No	No	FY-2
SUSMITA DUTTA	NA	NA	NA	NA	NA	SHANTI NAGAR,PO DANESH SHAIKH LANE,	INDIA	WEST BENGAL	HOWRAH	711109	SR206356		Amount for unpaid and unclaime	100	12-NOV-2024					SADHANDUTTA		No	No	FY-1
SUSMITA PANDEY	NA	NA	SALIL KUMAR I	NA	NA	13/E BALLYGUNGE PLACE (E), ,	INDIA	WEST BENGAL	KOLKATA	700019	SR212559		Amount for unpaid and unclaime	563	01-OCT-2025					SANJOYPANDEY		No	No	FY-2
SUSNATA KUMAR DUTT	NA	NA	NA	NA	NA	217 RASHBEHARI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700019	SR206365		Amount for unpaid and unclaime	100	12-NOV-2024	ADVPD6579M						No	No	FY-1
SUSNATA KUMAR DUTT	NA	NA	NA	NA	NA	217 RASHBEHARI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700019	SR206365		Amount for unpaid and unclaime	113	01-OCT-2025	ADVPD6579M						No	No	FY-2
SUSNATA KUMAR DUTT	NA	NA	NA	NA	NA	217 RASHBEHARI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700019	SR206365		Amount for unpaid and unclaime	125	07-OCT-2026	ADVPD6579M						No	No	FY-3
SUSNATA KUMAR DUTT	NA	NA	NA	NA	NA	217 RASHBEHARI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700019	SR206365		Amount for unpaid and unclaime	125	12-MAY-2027	ADVPD6579M						No	No	FY-4
SUSNATA KUMAR DUTT	NA	NA	NA	NA	NA	217 RASHBEHARI AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700019	SR206365		Amount for unpaid and unclaime	150	04-NOV-2028	ADVPD6579M						No	No	FY-5
SUSRIKA CHATTERJEE	NA	NA	NABAKUMAR (	NA	NA	30/2 CHANDRAKUMAR BANERJEE LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	SR212517		Amount for unpaid and unclaime	563	01-OCT-2025					NABAKUMARCHATTERJEE		No	No	FY-2
SUSRIKA CHATTERJEE	NA	NA	NABAKUMAR (	NA	NA	30/2 CHANDRAKUMAR BANERJEE LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	SR212517		Amount for unpaid and unclaime	625	12-MAY-2027					NABAKUMARCHATTERJEE		No	No	FY-4
SUSRIKA CHATTERJEE	NA	NA	NABAKUMAR (	NA	NA	30/2 CHANDRAKUMAR BANERJEE LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	SR212517		Amount for unpaid and unclaime	750	04-NOV-2028					NABAKUMARCHATTERJEE		No	No	FY-5
SUSRIKA CHATTERJEE	NA	NA	NABAKUMAR (	NA	NA	30/2 CHANDRAKUMAR BANERJEE LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	SR212517		Amount for unpaid and unclaime	813	16-OCT-2029					NABAKUMARCHATTERJEE		No	No	FY-6
SUSRIKA CHATTERJEE	NA	NA	NABAKUMAR (	NA	NA	30/2 CHANDRAKUMAR BANERJEE LANE,SHIBPUR,	INDIA	WEST BENGAL	HOWRAH	711102	SR212517		Amount for unpaid and unclaime	875	06-NOV-2030					NABAKUMARCHATTERJEE		No	No	FY-7
SUSWLKUMAR BANTHIG	NA	NA	RAMCHANDER	NA	NA	C/O BANTHIG SALES CORPON,GALIN GEET BHAWAN,HANUMANNAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335513	SR017825		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SUSY THAMPI	NA	NA	K V THAMPI	NA	NA	KADA KKAMANIL HOUSE,PARAYANALI OMALLOON,	INDIA	KERALA	PATHANAMTHITTA	689647	SR039399		Amount for unpaid and unclaime	500	12-MAY-2027	AOPPT5394F						No	No	FY-4
SUSY THAMPI	NA	NA	K V THAMPI	NA	NA	KADA KKAMANIL HOUSE,PARAYANALI OMALLOON,	INDIA	KERALA	PATHANAMTHITTA	689647	SR039399		Amount for unpaid and unclaime	600	04-NOV-2028	AOPPT5394F						No	No	FY-5
SUSY THAMPI	NA	NA	K V THAMPI	NA	NA	KADA KKAMANIL HOUSE,PARAYANALI OMALLOON,	INDIA	KERALA	PATHANAMTHITTA	689647	SR039399		Amount for unpaid and unclaime	650	16-OCT-2029	AOPPT5394F						No	No	FY-6
SUSY THAMPI	NA	NA	K V THAMPI	NA	NA	KADA KKAMANIL HOUSE,PARAYANALI OMALLOON,	INDIA	KERALA	PATHANAMTHITTA	689647	SR039399		Amount for unpaid and unclaime	700	06-NOV-2030	AOPPT5394F						No	No	FY-7
SUTANTER KAUR	NA	NA	JATINDER SING	NA	NA	GURU NANAK STORE,CHURBERI CHOWK CHINT PURNI,	INDIA	PUNJAB	AMRITSAR	143001	SR340868		Amount for unpaid and unclaime	800	12-NOV-2024					JATINDERSINGH		No	No	FY-1
SUTANTER KAUR	NA	NA	JATINDER SING	NA	NA	F/13/14 KRISHNA NAGAR, ,	INDIA	DELHI	DELHI	110051	SR051656		Amount for unpaid and unclaime	1200	12-NOV-2024					JATINDERSINGH		No	No	FY-1
SUTAPA KOLEY	NA	NA	ASHOK KUMAF	NA	NA	VILL GANDAR PUKUR,POST GANDAR PUKUR PS SINGUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712409	SR213563		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUTAPA KOLEY	NA	NA	ASHOK KUMAF	NA	NA	VILL GANDAR PUKUR,POST GANDAR PUKUR PS SINGUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712409	SR213563		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SUTAPA KOLEY	NA	NA	ASHOK KUMAF	NA	NA	VILL GANDAR PUKUR,POST GANDAR PUKUR PS SINGUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712409	SR213563		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SUTAPA KOLEY	NA	NA	ASHOK KUMAF	NA	NA	VILL GANDAR PUKUR,POST GANDAR PUKUR PS SINGUR,	INDIA	WEST BENGAL	DIST HOOGHLY	712409	SR213563		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SUTEJKUMAR YADAV	NA	NA	SHISRAM YAD/	NA	NA	SMP 117/3 AIR FORCE II,PO UDYOG NAGAR,	INDIA	GUJARAT	JAMNAGAR	361004	SR057909		Amount for unpaid and unclaime	400	12-NOV-2024					RAMRATI		No	No	FY-1
SUTHA KESWANI	NA	NA	SHIV KESWANI	NA	NA	C/O PARMANAND KESWANI,KASHI NAGAR,LAKHIMPUR	INDIA	UTTAR PRADESH	DIST KHERI	262701	SR212740		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUTHRAYA LAKSHMI KANTH RAO	NA	NA	NA	NA	NA	1 1648 Teachers colony	INDIA	ANDHRA PRADESH	ANANTAPUR	515775	1208160092014101		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
SUVAM BHATTACHARJEE	NA	NA	NA	NA	NA	CO SUMIT BHATTACHARJEE RAMKRISHNA PALLY HUGLI CHINSURAHM HOOGHLY WEST	INDIA	WEST BENGAL	HOOGHLY	712101	1208870072782761		Amount for unpaid and unclaime	18	16-OCT-2029							No	No	FY-6
SUVANKAR BERA	NA	NA	NA	NA	NA	S O RAMCHANDRA BERA PURBARAMNAGAR HOOGHLY WEST BENGAL.	INDIA	WEST BENGAL	HOOGHLY	712411	1208870106752024		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SUVANKAR KOLLEY	NA	NA	NA	NA	NA	101A172 BRINDABAN MULLICK LANE	INDIA	WEST BENGAL	HOWRAH	711101	1208870020398541		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
SUVANKAR SAMANTA	NA	NA	NA	NA	NA	UTTAR MIRJAPUR KHARUI PURBA MEDINIPUR 0	INDIA	WEST BENGAL	PURBA MEDINIPUR	721134	1203320061621892		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
SUVARANAMMA MAKAM	NA	NA	NA	NA	NA	2-178,KOTAAVARI STREET,	INDIA	ANDHRA PRADESH	GOOTY	515401	SR206376		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SUVARANAMMA MAKAM	NA	NA	NA	NA	NA	2-178,KOTAAVARI STREET,	INDIA	ANDHRA PRADESH	GOOTY	515401	SR206376		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SUVARNA S	NA	NA	NA	NA	NA	NO 100 8TH MAIN 13TH A CROSS,BTM LAYOUT 2ND STAGE,BANGALORE	INDIA	KARNATAKA	KARNATAKA	560076	IN30307710000799		Amount for unpaid and unclaime	11	04-NOV-2028	AXPPS3845M		KSVYSHAK				No	No	FY-5
SUVARNA S	NA	NA	NA	NA	NA	NO 100 8TH MAIN 13TH A CROSS,BTM LAYOUT 2ND STAGE,BANGALORE	INDIA	KARNATAKA	KARNATAKA	560076	IN30307710000799		Amount for unpaid and unclaime	12	16-OCT-2029	AXPPS3845M		KSVYSHAK				No	No	FY-6
SUVARNA S	NA	NA	NA	NA	NA	NO 100 8TH MAIN 13TH A CROSS,BTM LAYOUT 2ND STAGE,BANGALORE	INDIA	KARNATAKA	KARNATAKA	560076	IN30307710000799		Amount for unpaid and unclaime	13	06-NOV-2030	AXPPS3845M		KSVYSHAK				No	No	FY-7
SUVARNA SHAH	NA	NA	NA	NA	NA	24 MAHALAXMI SOCIETY,X LANE 3RD FLOOR FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	SR326537		Amount for unpaid and unclaime	40	12-NOV-2024					MAYANKSHAH		No	No	FY-1
SUVARNA SHREEKANT SWAMI	NA	NA	SHREEKANT	NA	NA	24 SAHAYOWAN COLONY,COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	SR044887		Amount for unpaid and unclaime	400	12-NOV-2024	AKHPS0776Q						No	No	FY-1
SUVARNA SHREEKANT SWAMI	NA	NA	SHREEKANT	NA	NA	24 SAHAYOWAN COLONY,COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	SR044887		Amount for unpaid and unclaime	500	12-MAY-2027	AKHPS0776Q						No	No	FY-4
SUVENDU SATYAJIT	NA	NA	NA	NA	NA	BAGADA KENDRAPARA BAGADA NEAR JAGANNATHA TEMPLE KENDRAPARA	INDIA	ORISSA	KENDRAPARA	754212	1208870013196755		Amount for unpaid and unclaime	127	16-OCT-2029							No	No	FY-6
SUVENDU SATYAJIT	NA	NA	NA	NA	NA	BAGADA KENDRAPARA BAGADA NEAR JAGANNATHA TEMPLE KENDRAPARA	INDIA	ORISSA	KENDRAPARA	754212	1208870013196755		Amount for unpaid and unclaime	137	06-NOV-2030							No	No	FY-7
SUVINDER KAUR SAYAL	NA	NA	NA	NA	NA	4012 SHAFI BLDG,ROSHANARA ROAD,SUBZI MANDI	INDIA	DELHI	DELHI	110007	SR206389		Amount for unpaid and unclaime	400	12-NOV-2024					DARSHANSINGHSAYAL		No	No	FY-1
SUVVARI SATYANARAYANA	NA	NA	NA	NA	NA	.	INDIA	ANDHRA PRADESH	SRIKAKULAM	532168	1208870129627539		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
SUWA DEVI	NA	NA	NA	NA	NA	G - 148, SHASTRI NAGAR,, ,	INDIA	RAJASTHAN	JODHPUR	342001	1201700000030335		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
SUWA DEVI	NA	NA	NA	NA	NA	G - 148, SHASTRI NAGAR,, ,	INDIA	RAJASTHAN	JODHPUR	342001	1201700000030335		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2
SUWA DEVI	NA	NA	NA	NA	NA	G - 148, SHASTRI NAGAR,, ,	INDIA	RAJASTHAN	JODHPUR	342001	1201700000030335		Amount for unpaid and unclaime	10	07-OCT-2026							No	No	FY-3
SUWA DEVI	NA	NA	NA	NA	NA	G - 148, SHASTRI NAGAR,, ,	INDIA	RAJASTHAN	JODHPUR	342001	1201700000030335		Amount for unpaid and unclaime	10	12-MAY-2027							No	No	FY-4
SUWA DEVI	NA	NA	NA	NA	NA	G - 148, SHASTRI NAGAR,, ,	INDIA	RAJASTHAN	JODHPUR	342001	1201700000030335		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
SUWA DEVI	NA	NA	NA	NA	NA	G - 148, SHASTRI NAGAR, ,	INDIA	RAJASTHAN	JODHPUR	342001	1201700000030335		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SUYASH KINKAR	NA	NA	NA	NA	NA	508 KINKAR INSURANCE ANDMPONLINE SERVICE SEONI 20SEONI	INDIA	MADHYA PRADESH	CHHINDWARA	480337	1203320062394413		Amount for unpaid and unclaime	36	04-NOV-2028							No	No	FY-5
SUYOG GAJANAN WALSE	NA	NA	NA	NA	NA	NAHYAR MALA NIRGOODSAR PUNE NIRGUDSAR PUNE	INDIA	MAHARASHTRA	PUNE	412406	1203320124782239		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SV SIVALINGAM	NA	NA	SPR SIVARAMA	NA	NA	70 SANTHOME HIGH ROAD, ,	INDIA	TAMIL NADU	CHENNAI	600028	SR322792		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
SVEERA RAGHAVA	NA	NA	NA	NA	NA	F NO 201, VENKATA SAIRESIDENCY NEAR CHANIKYA HIGHSCHOOL CHINTAL PRASOONA NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500054	1203320108840421		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SWADESH KUMAR AGRAWAL	NA	NA	NA	NA	NA	M/S BANWARILAL B,CLOTH MERCHNT,BARA BAZAR	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	SR192949		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SWADHIN KUMR GUREY	NA	NA	SRI KSHOUNIS	NA	NA	VILL TENPUR,POST BANGNAN,	INDIA	WEST BENGAL	DIST HOWRAH	711303	SR190858		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SWADHIN MISHRA	NA	NA	NA	NA	NA	9 265 HOUSING BOARDSATYANAGAR SAHEEDNAGAR.	INDIA	ORISSA	KHORDA	751007	1208870017119924		Amount for unpaid and unclaime	74	06-NOV-2030							No	No	FY-7
SWAGATA CHAUDHRI	NA	NA	NA	NA	NA	54/2 HINDUSTHAN PARK ,FLAT NO 4/A,	INDIA	WEST BENGAL	KOLKATA	700029	SR206404		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SWAGATA CHAUDHRI	NA	NA	NA	NA	NA	54/2 HINDUSTHAN PARK ,FLAT NO 4/A,	INDIA	WEST BENGAL	KOLKATA	700029	SR206404		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SWAGATA CHAUDHRI	NA	NA	NA	NA	NA	54/2 HINDUSTHAN PARK ,FLAT NO 4/A,	INDIA	WEST BENGAL	KOLKATA	700029	SR206404		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SWAGATA CHAUDHRI	NA	NA	NA	NA	NA	54/2 HINDUSTHAN PARK ,FLAT NO 4/A,	INDIA	WEST BENGAL	KOLKATA	700029	SR206404		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SWAGATA CHAUDHRI	NA	NA	NA	NA	NA	54/2 HINDUSTHAN PARK ,FLAT NO 4/A,	INDIA	WEST BENGAL	KOLKATA	700029	SR206404		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SWAGATA CHAUDHRI	NA	NA	NA	NA	NA	54/2 HINDUSTHAN PARK ,FLAT NO 4/A,	INDIA	WEST BENGAL	KOLKATA	700029	SR206404		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SWAGATA CHAUDHRI	NA	NA	NA	NA	NA	54/2 HINDUSTHAN PARK ,FLAT NO 4/A,	INDIA	WEST BENGAL	KOLKATA	700029	SR206404		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SWAGATA DEY	NA	NA	NA	NA	NA	C O JOYDEEP DEY RAILPAR SARADA BAZAR BURDWAN BARDHAMAN 713148	INDIA	WEST BENGAL	BARDHAMAN	713148	1208180085240771		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
SWAGATA DEY	NA	NA	NA	NA	NA	C O JOYDEEP DEY RAILPAR SARADA BAZAR BURDWAN BARDHAMAN 713148	INDIA	WEST BENGAL	BARDHAMAN	713148	1208180085240771		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
SWAITA DEV SINGHAL	NA	NA	RAJEEV SINGH/	NA	NA	105-B TEMPLE VIEW RAHEJA TOWN,SHIP OPP SAIBABA TEMPLE MALAD E,	INDIA	MAHARASHTRA	MUMBAI	400097	SR209686		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SWALAN JIT CHAWLA	NA	NA	R S CHAWLA	NA	NA	182 DESHBANDHU APARTMENTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	SR061579		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SWALAN JIT CHAWLA	NA	NA	R S CHAWLA	NA	NA	182 DESHBANDHU APARTMENTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	SR061579		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SWALAN JIT CHAWLA	NA	NA	R S CHAWLA	NA	NA	182 DESHBANDHU APARTMENTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	SR061579		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SWALAN JIT CHAWLA	NA	NA	R S CHAWLA	NA	NA	182 DESHBANDHU APARTMENTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	SR061579		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SWALAN JIT CHAWLA	NA	NA	R S CHAWLA	NA	NA	182 DESHBANDHU APARTMENTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	SR061579		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SWALAN JIT CHAWLA	NA	NA	R S CHAWLA	NA	NA	182 DESHBANDHU APARTMENTS,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	SR061579		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SWAMBHU PRASAD SINGH	NA	NA	MIT NARAIN SI	NA	NA	RENTAL FLAT NO 271,KANKER BAGH COLONY,	INDIA	JHARKHAND	PATNA	800020	SR019746		Amount for unpaid and unclaime	400	12-NOV-2024					BRAJESHKUMARSINGH		No	No	FY-1
SWAMINATHAN S	NA	NA	M SANTHARAN	NA	NA	NO 22 4TH CROSS ACHAPPA BLOCK,DINNUR R T NAGAR POST,	INDIA	KARNATAKA	BANGALORE	560032	SR191878		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SWAMY AKURATI	NA	NA	NA	NA	NA	C/O P KRISHNAM RAJU,H NO 16-178/A,RAJULA COLONY	INDIA	ANDHRA PRADESH	JANGAREEDYGUDEM	534447	1203690000132772		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SWAMY AKURATI	NA	NA	NA	NA	NA	C/O P KRISHNAM RAJU,H NO 16-178/A,RAJULA COLONY	INDIA	ANDHRA PRADESH	JANGAREEDYGUDEM	534447	1203690000132772		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SWAPAN BANERJEE	NA	NA	NA	NA	NA	37 BELGACHIA ROAD,L I G HOUSING ESTATE,BLOCK Y FLAT 4	INDIA	WEST BENGAL	KOLKATA	700037	SR196469		Amount for unpaid and unclaime	164	12-NOV-2024					ANJANABANERJEE		No	No	FY-1
SWAPAN BANERJEE	NA	NA	NA	NA	NA	37 BELGACHIA ROAD,L I G HOUSING ESTATE,BLOCK Y FLAT 4	INDIA	WEST BENGAL	KOLKATA	700037	SR196469		Amount for unpaid and unclaime	205	07-OCT-2026					ANJANABANERJEE		No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SWAPAN BANERJEE	NA	NA	NA	NA	NA	37 BELGACHIA ROAD,L I G HOUSING ESTATE,BLOCK Y FLAT 4	INDIA	WEST BENGAL	KOLKATA	700037	SR196469		Amount for unpaid and unclaime	205	12-MAY-2027					ANJANABANERJEE		No	No	FY-4
SWAPAN BANERJEE	NA	NA	NA	NA	NA	37 BELGACHIA ROAD,L I G HOUSING ESTATE,BLOCK Y FLAT 4	INDIA	WEST BENGAL	KOLKATA	700037	SR196469		Amount for unpaid and unclaime	246	04-NOV-2028					ANJANABANERJEE		No	No	FY-5
SWAPAN BANERJEE	NA	NA	NA	NA	NA	37 BELGACHIA ROAD,L I G HOUSING ESTATE,BLOCK Y FLAT 4	INDIA	WEST BENGAL	KOLKATA	700037	SR196469		Amount for unpaid and unclaime	267	16-OCT-2029					ANJANABANERJEE		No	No	FY-6
SWAPAN BANERJEE	NA	NA	NA	NA	NA	37 BELGACHIA ROAD,L I G HOUSING ESTATE,BLOCK Y FLAT 4	INDIA	WEST BENGAL	KOLKATA	700037	SR196469		Amount for unpaid and unclaime	287	06-NOV-2030					ANJANABANERJEE		No	No	FY-7
SWAPAN COOMAR SANTRA	NA	NA	NA	NA	NA	6 PICNIC GARDEN 3RD LANE,PO TILJALA,	INDIA	WEST BENGAL	KOLKATA	700039	SR196470		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
SWAPAN COOMAR SANTRA	NA	NA	NA	NA	NA	6 PICNIC GARDEN 3RD LANE,PO TILJALA,	INDIA	WEST BENGAL	KOLKATA	700039	SR196470		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
SWAPAN COOMAR SANTRA	NA	NA	NA	NA	NA	6 PICNIC GARDEN 3RD LANE,PO TILJALA,	INDIA	WEST BENGAL	KOLKATA	700039	SR196470		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
SWAPAN COOMAR SANTRA	NA	NA	NA	NA	NA	6 PICNIC GARDEN 3RD LANE,PO TILJALA,	INDIA	WEST BENGAL	KOLKATA	700039	SR196470		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
SWAPAN COOMAR SANTRA	NA	NA	NA	NA	NA	6 PICNIC GARDEN 3RD LANE,PO TILJALA,	INDIA	WEST BENGAL	KOLKATA	700039	SR196470		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
SWAPAN COOMAR SANTRA	NA	NA	NA	NA	NA	6 PICNIC GARDEN 3RD LANE,PO TILJALA,	INDIA	WEST BENGAL	KOLKATA	700039	SR196470		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
SWAPAN COOMAR SANTRA	NA	NA	NA	NA	NA	6 PICNIC GARDEN 3RD LANE,PO TILJALA,	INDIA	WEST BENGAL	KOLKATA	700039	SR196470		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
SWAPAN DAS	NA	NA	NA	NA	NA	RAMKRISHNA GRAM,NORTH AND MIDDLE ANDAMAN,ANDMAN AND NICOBAR ISLANDS,	INDIA	ANDAMAN AND NICOBAR IS	ANDAMAN	744202	1208360000121749		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
SWAPAN DATTA	NA	NA	SUHEED DATT	NA	NA	R/O ALOK HALDER,VILL GANDHIPALLY PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743235	SR214927		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SWAPAN KUMAR BHATTACHARYA	NA	NA	KESHAL CH	BH	NA	VILL GANGAPUR, ,DIST 24 PGS N W B	INDIA	WEST BENGAL	DATTAPUKUR	743248	SR024427		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SWAPAN KUMAR GANGULY	NA	NA	BIRENDRA NA	NA	NA	65/1 SARAT CHATTERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700089	SR208196		Amount for unpaid and unclaime	400	12-NOV-2024					BRATATIGANGULY		No	No	FY-1
SWAPAN KUMAR GANGULY	NA	NA	BIRENDRA NA	NA	NA	65/1 SARAT CHATTERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700089	SR208196		Amount for unpaid and unclaime	450	01-OCT-2025					BRATATIGANGULY		No	No	FY-2
SWAPAN KUMAR GANGULY	NA	NA	BIRENDRA NA	NA	NA	65/1 SARAT CHATTERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700089	SR208196		Amount for unpaid and unclaime	500	07-OCT-2026					BRATATIGANGULY		No	No	FY-3
SWAPAN KUMAR GANGULY	NA	NA	BIRENDRA NA	NA	NA	65/1 SARAT CHATTERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700089	SR208196		Amount for unpaid and unclaime	500	12-MAY-2027					BRATATIGANGULY		No	No	FY-4
SWAPAN KUMAR GANGULY	NA	NA	BIRENDRA NA	NA	NA	65/1 SARAT CHATTERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700089	SR208196		Amount for unpaid and unclaime	600	04-NOV-2028					BRATATIGANGULY		No	No	FY-5
SWAPAN KUMAR GANGULY	NA	NA	BIRENDRA NA	NA	NA	65/1 SARAT CHATTERJEE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700089	SR208196		Amount for unpaid and unclaime	650	16-OCT-2029					BRATATIGANGULY		No	No	FY-6
SWAPAN KUMAR GHOSH	NA	NA	NILMANI GHO	NA	NA	68 GOPI MOHAN DUTTA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700003	SR209942		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SWAPAN KUMAR GHOSH	NA	NA	NILMANI GHO	NA	NA	68 GOPI MOHAN DUTTA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700003	SR209942		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SWAPAN KUMAR GHOSH	NA	NA	NILMANI GHO	NA	NA	68 GOPI MOHAN DUTTA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700003	SR209942		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SWAPAN KUMAR GHOSH	NA	NA	NILMANI GHO	NA	NA	68 GOPI MOHAN DUTTA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700003	SR209942		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SWAPAN KUMAR GOGOI	NA	NA	NA	NA	NA	FLAT NO B601 6TH FLOOR BLOCK BTRANSGARDEN APARTMENTPATARKUCHI BASISTHA PATARKUCHI	INDIA	ASSAM	KAMRUP	781029	1203320044604166		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
SWAPAN KUMAR KAYAL	NA	NA	LATE BHAGBA	NA	NA	VILL PO SOMRUK,P S ULUBERIA,	INDIA	WEST BENGAL	DIST HOWRAH	711316	SR210308		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SWAPAN KUMAR MAHATO	NA	NA	GANESH CH	MA	NA	OLD SONARI NR J M M OFFICE,PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR211777		Amount for unpaid and unclaime	500	12-NOV-2024					TAPANKUMARMAHATO		No	No	FY-1
SWAPAN KUMAR MAHATO	NA	NA	GANESH CH	MA	NA	OLD SONARI NR J M M OFFICE,PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR211777		Amount for unpaid and unclaime	563	01-OCT-2025					TAPANKUMARMAHATO		No	No	FY-2
SWAPAN KUMAR MAHATO	NA	NA	GANESH CH	MA	NA	OLD SONARI NR J M M OFFICE,PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR211777		Amount for unpaid and unclaime	625	07-OCT-2026					TAPANKUMARMAHATO		No	No	FY-3
SWAPAN KUMAR MAHATO	NA	NA	GANESH CH	MA	NA	OLD SONARI NR J M M OFFICE,PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR211777		Amount for unpaid and unclaime	625	12-MAY-2027					TAPANKUMARMAHATO		No	No	FY-4
SWAPAN KUMAR MAHATO	NA	NA	GANESH CH	MA	NA	OLD SONARI NR J M M OFFICE,PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR211777		Amount for unpaid and unclaime	750	04-NOV-2028					TAPANKUMARMAHATO		No	No	FY-5
SWAPAN KUMAR MAHATO	NA	NA	GANESH CH	MA	NA	OLD SONARI NR J M M OFFICE,PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR211777		Amount for unpaid and unclaime	813	16-OCT-2029					TAPANKUMARMAHATO		No	No	FY-6
SWAPAN KUMAR MAHATO	NA	NA	GANESH CH	MA	NA	OLD SONARI NR J M M OFFICE,PO SONARI,	INDIA	JHARKHAND	JAMSHEDPUR	831011	SR211777		Amount for unpaid and unclaime	875	06-NOV-2030					TAPANKUMARMAHATO		No	No	FY-7
SWAPAN KUMAR MAITY	NA	NA	NA	NA	NA	PANCHURIA, EAST MIDNAPORE, WEST BENG AL - 721434	INDIA	WEST BENGAL	EAST MIDNAPORE	721434	IN30021432101076		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
SWAPAN KUMAR MONDAL	NA	NA	LATE GOUR CH	NA	NA	ADM OFFICER,NCC GROUP HQ,IIT CAMPUS	INDIA	WEST BENGAL	KHARAGPUR	721301	SR211617		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
SWAPAN KUMAR PANDIT	NA	NA	LATE CHANDE	NA	NA	63 BANCHARAM,AKRUR LANE,	INDIA	WEST BENGAL	KOLKATA	700017	SR021225		Amount for unpaid and unclaime	563	01-OCT-2025	AFYPP8549J						No	No	FY-2
SWAPAN KUMAR PANDIT	NA	NA	LATE CHANDE	NA	NA	63 BANCHARAM,AKRUR LANE,	INDIA	WEST BENGAL	KOLKATA	700017	SR021225		Amount for unpaid and unclaime	625	07-OCT-2026	AFYPP8549J						No	No	FY-3
SWAPAN KUMAR PAUL	NA	NA	BAAKIM BEHAI	NA	NA	C/O TECHNO TACT CO,ROOM NO 803,	INDIA	WEST BENGAL	KOLKATA	700001	SR208947		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SWAPAN KUMAR PAUL	NA	NA	BANKIM BEHAI	NA	NA	S/O BANKIM BEHARI PAUL,C/O TECHNO TACT CO,ROOM NO 803	INDIA	WEST BENGAL	KOLKATA	700001	SR210310		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SWAPAN KUMAR SARKAR	NA	NA	NA	NA	NA	87 PARNARCE PALLY,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700060	SR206459		Amount for unpaid and unclaime	200	12-NOV-2024					RUPASARKAR		No	No	FY-1
SWAPAN KUMAR SARKAR	NA	NA	NA	NA	NA	87 PARNARCE PALLY,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700060	SR206459		Amount for unpaid and unclaime	250	07-OCT-2026					RUPASARKAR		No	No	FY-3
SWAPAN KUMAR SARKAR	NA	NA	NA	NA	NA	87 PARNARCE PALLY,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700060	SR206459		Amount for unpaid and unclaime	250	12-MAY-2027					RUPASARKAR		No	No	FY-4
SWAPAN KUMAR SARKAR	NA	NA	NA	NA	NA	87 PARNARCE PALLY,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700060	SR206459		Amount for unpaid and unclaime	300	04-NOV-2028					RUPASARKAR		No	No	FY-5
SWAPAN KUMAR SARKAR	NA	NA	NA	NA	NA	87 PARNARCE PALLY,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700060	SR206459		Amount for unpaid and unclaime	325	16-OCT-2029					RUPASARKAR		No	No	FY-6
SWAPAN KUMAR SARKAR	NA	NA	NA	NA	NA	87 PARNARCE PALLY,BEHALA,	INDIA	WEST BENGAL	KOLKATA	700060	SR206459		Amount for unpaid and unclaime	350	06-NOV-2030					RUPASARKAR		No	No	FY-7
SWAPAN NAWN	NA	NA	NA	NA	NA	4B BETHVNE ROW, ,	INDIA	WEST BENGAL	KOLKATA	700006	SR322800		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
SWAPAN PAN	NA	NA	DIRENDRANAT	NA	NA	C/O SHIBNATH BANERJEE,BANDIPUR HIND PARK,PO RAHARA	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743175	SR208940		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SWAPAN PODDAR	NA	NA	S C PODDER	NA	NA	38 SUBHAS PALLI,PO NIMTA,	INDIA	WEST BENGAL	KOLKATA	700049	SR215566		Amount for unpaid and unclaime	400	12-NOV-2024					BIVAPODDAR		No	No	FY-1
SWAPAN SAHA	NA	NA	TARAPADA SA	NA	NA	SANTI KUTIR RABINDRANATH TAGORE,ROAD PO SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743178	SR215466		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SWAPAN SAHA	NA	NA	TARAPADA SA	NA	NA	SANTI KUTIR RABINDRANATH TAGORE,ROAD PO SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743178	SR215466		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SWAPAN SAHA	NA	NA	TARAPADA SA	NA	NA	SANTI KUTIR RABINDRANATH TAGORE,ROAD PO SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743178	SR215466		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SWAPAN SAHA	NA	NA	TARAPADA SA	NA	NA	SANTI KUTIR RABINDRANATH TAGORE,ROAD PO SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743178	SR215466		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SWAPAN SAHA	NA	NA	TARAPADA SA	NA	NA	SANTI KUTIR RABINDRANATH TAGORE,ROAD PO SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743178	SR215466		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SWAPAN SAHA	NA	NA	TARAPADA SA	NA	NA	SANTI KUTIR RABINDRANATH TAGORE,ROAD PO SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743178	SR215466		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
SWAPAN SAHA	NA	NA	TARAPADA SA	NA	NA	SANTI KUTIR RABINDRANATH TAGORE,ROAD PO SODEPUR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743178	SR215466		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
SWAPAN SUKLABAIDYA	NA	NA	NA	NA	NA	PO- SRIGOURI VILL- SRIGOURISRIGAURI	INDIA	ASSAM	KARIMGANJ	788806	1203320083739964		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SWAPAN SUKLABAIDYA	NA	NA	NA	NA	NA	PO- SRIGOURI VILL- SRIGOURISRIGAURI	INDIA	ASSAM	KARIMGANJ	788806	1203320083739964		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SWAPANKUMAR BHATTACHARJEE	NA	NA	NA	NA	NA	PO GHOSHPURA BALLY,HOWRAH,	INDIA	WEST BENGAL	DIST HOWRAH	711227	SR196481		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SWAPANKUMAR BHATTACHARJEE	NA	NA	NA	NA	NA	PO GHOSHPURA BALLY,HOWRAH,	INDIA	WEST BENGAL	DIST HOWRAH	711227	SR196481		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SWAPANKUMAR BHATTACHARJEE	NA	NA	NA	NA	NA	PO GHOSHPURA BALLY,HOWRAH,	INDIA	WEST BENGAL	DIST HOWRAH	711227	SR196481		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SWAPANKUMAR BHATTACHARJEE	NA	NA	NA	NA	NA	PO GHOSHPURA BALLY,HOWRAH,	INDIA	WEST BENGAL	DIST HOWRAH	711227	SR196481		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SWAPANKUMAR DAS	NA	NA	NA	NA	NA	CHAKPALSYA WEST MIDNAPORE WEST BENGAL .	INDIA	WEST BENGAL	WEST MIDNAPORE	721166	1208870022741556		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SWAPNA DATTA	NA	NA	SUKHENDU KR	NA	NA	C/O SUKHENDU KUMAR DATTA,AGAMESWARI PARA DWARIK BABU RD,PO NABADWIP	INDIA	WEST BENGAL	DIST NADIA	741302	SR209951		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SWAPNA DATTA	NA	NA	SUKHENDU KR	NA	NA	C/O SUKHENDU KUMAR DATTA,AGAMESWARI PARA DWARIK BABU RD,PO NABADWIP	INDIA	WEST BENGAL	DIST NADIA	741302	SR209951		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SWAPNA DATTA	NA	NA	SUKHENDU KR	NA	NA	C/O SUKHENDU KUMAR DATTA,AGAMESWARI PARA DWARIK BABU RD,PO NABADWIP	INDIA	WEST BENGAL	DIST NADIA	741302	SR209951		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SWAPNA DATTA	NA	NA	SUKHENDU KR	NA	NA	C/O SUKHENDU KUMAR DATTA,AGAMESWARI PARA DWARIK BABU RD,PO NABADWIP	INDIA	WEST BENGAL	DIST NADIA	741302	SR209951		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SWAPNA DATTA	NA	NA	SUKHENDU KR	NA	NA	C/O SUKHENDU KUMAR DATTA,AGAMESWARI PARA DWARIK BABU RD,PO NABADWIP	INDIA	WEST BENGAL	DIST NADIA	741302	SR209951		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SWAPNA HALDER	NA	NA	NA	NA	NA	78/B MANASATALA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	SR206490		Amount for unpaid and unclaime	800	12-NOV-2024					ARUPKUMARHALDER		No	No	FY-1
SWAPNA HALDER	NA	NA	NA	NA	NA	78/B MANASATALA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	SR206490		Amount for unpaid and unclaime	900	01-OCT-2025					ARUPKUMARHALDER		No	No	FY-2
SWAPNA HALDER	NA	NA	NA	NA	NA	78/B MANASATALA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	SR206490		Amount for unpaid and unclaime	1000	07-OCT-2026					ARUPKUMARHALDER		No	No	FY-3
SWAPNA HALDER	NA	NA	NA	NA	NA	78/B MANASATALA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	SR206490		Amount for unpaid and unclaime	1000	12-MAY-2027					ARUPKUMARHALDER		No	No	FY-4
SWAPNA HALDER	NA	NA	NA	NA	NA	78/B MANASATALA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	SR206490		Amount for unpaid and unclaime	1200	04-NOV-2028					ARUPKUMARHALDER		No	No	FY-5
SWAPNA HALDER	NA	NA	NA	NA	NA	78/B MANASATALA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	SR206490		Amount for unpaid and unclaime	1300	16-OCT-2029					ARUPKUMARHALDER		No	No	FY-6
SWAPNA HALDER	NA	NA	NA	NA	NA	78/B MANASATALA LANE, ,	INDIA	WEST BENGAL	KOLKATA	700023	SR206490		Amount for unpaid and unclaime	1400	06-NOV-2030					ARUPKUMARHALDER		No	No	FY-7
SWAPNA J DINAKAR	NA	NA	NA	NA	NA	NO 250 1 2ND C MAIN 2ND B CROSS ,MEMAVATHY ROAD GIRINAGAR NEAR ,VINAYAK HOSPITAL	INDIA	KARNATAKA	BANGALORE	560085	IN30021412695417		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
SWAPNA J DINAKAR	NA	NA	NA	NA	NA	NO 250 1 2ND C MAIN 2ND B CROSS ,MEMAVATHY ROAD GIRINAGAR NEAR ,VINAYAK HOSPITAL	INDIA	KARNATAKA	BANGALORE	560085	IN30021412695417		Amount for unpaid and unclaime	27	01-OCT-2025							No	No	FY-2
SWAPNA RAY CHAUDHURI	NA	NA	NA	NA	NA	C/10 L & T ACW COLONY, ,	INDIA	MAHARASHTRA	AWARPUR	442917	SR206501		Amount for unpaid and unclaime	100	12-NOV-2024					TAPASHKUMARRAYCHAUDHUR		No	No	FY-1
SWAPNALI JITENDRA TAMBE	NA	NA	NA	NA	NA	Sangam Vhila Row Ho 11 Shivkrupa Nagar Hirawadi Nashik	INDIA	MAHARASHTRA	NASHIK	422003	1208670003001840		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
SWAPNALI MAHAVEER VALWADE	NA	NA	NA	NA	NA	A/P AKIWAT TAL SHIROL DIST KOLHAPUR AKIWAT	INDIA	MAHARASHTRA	KOLHAPUR	416106	1208160102701787		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SWAPNALI MAHAVEER VALWADE	NA	NA	NA	NA	NA	A/P AKIWAT TAL SHIROL DIST KOLHAPUR AKIWAT	INDIA	MAHARASHTRA	KOLHAPUR	416106	1208160102701787		Amount for unpaid and unclaime	40	06-NOV-2030							No	No	FY-7
SWAPNIL BABAN BHOJANE	NA	NA	NA	NA	NA	EG 52 155 AVACHIT NAGAR DAULATNAGAR RAJARAMPURI KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416008	1208870093564627		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
SWAPNIL KRISHNA PORWAL	NA	NA	NA	NA	NA	COLONY SHANTINAGAR KALI MATA MANDIR	INDIA	MAHARASHTRA	NAGPUR	440002	1209000000223366		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
SWAPNIL MAHENDRA KOTHARI	NA	NA	NA	NA	NA	LUNARS MARKEFING 38,,HARI ICHHA INDUSTRIAL SOC,,NR BUS DEPOT UDHNA,	INDIA	GUJARAT	SURAT	394210	1204470002203884		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
SWAPNIL ONKAR GANVIR	NA	NA	NA	NA	NA	C/O O G GANVIR,25/A INCOME TAX COLONY,NR JASLOK HOSPITAL PEDDAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400026	SR206506		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SWAPNIL SATISH DEVANE	NA	NA	NA	NA	NA	NEAR MARKET YARD INDIRANAGAR AURAD SHA , TQ NILANGA , DIST LATUR	INDIA	MAHARASHTRA	OSMANABAD	413521	1208160034668810		Amount for unpaid and unclaime	6210	04-NOV-2028							No	No	FY-5
SWAPNIL SAURVI	NA	NA	NA	NA	NA	Near aryan public school	INDIA	BIHAR	MUZAFFARPUR	843146	1208160034915638		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SWAPNIL SHRIVASTAVA	NA	NA	NA	NA	NA	H NO C 15 SHANKAR NAGAR GNESH MANDIR KA KSHETRVILL SHANKAR NAGAR TEH	INDIA	CHHATTISGARH	RAIPUR	492001	1208880000110136		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
SWAPNIL SIDDHARTH KHOBRAGADE	NA	NA	NA	NA	NA	kalpataru CHS, Flat No 303, Plot NoS.O,Thane,Maharashtra	INDIA	MAHARASHTRA	THANE	400709	1208880009843902		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
SWAPNIL SIDDHARTH KHOBRAGADE	NA	NA	NA	NA	NA	kalpataru CHS, Flat No 303, Plot NoS.O,Thane,Maharashtra	INDIA	MAHARASHTRA	THANE	400709	1208880009843902		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
SWAPNIL SUDHAKAR PITHALOD	NA	NA	NA	NA	NA	AKOLA, GOVIND NAGAR KRUSHINAGAR AKOLA, AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	1208160064315795		Amount for unpaid and unclaime	7	04-NOV-2028							No	No	FY-5
SWAPNIL SUDHAKAR PITHALOD	NA	NA	NA	NA	NA	AKOLA, GOVIND NAGAR KRUSHINAGAR AKOLA, AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	1208160064315795		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SWAPNIL VILAS BHOLE	NA	NA	NA	NA	NA	C O SWAPNIL VILAS BHOLE A602 KAMALRAJ DATTAVIHAR MOSHI CHIKHALI ROAD OPPOSITE 0	INDIA	MAHARASHTRA	PUNE	412105	1201090025730790		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SWAPNIL VILAS BHOLE	NA	NA	NA	NA	NA	C O SWAPNIL VILAS BHOLE A602 KAMALRAJ DATTAVIHAR MOSHI CHIKHALI ROAD OPPOSITE 0	INDIA	MAHARASHTRA	PUNE	412105	1201090025730790		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
SWARA PARESHKUMAR JOSHI	NA	NA	NA	NA	NA	PLOT NO 572 1 HARI OM SOC SECTOR 6 B	INDIA	GUJARAT	GANDHINAGAR	382006	1201090009254484		Amount for unpaid and unclaime	68	01-OCT-2025							No	No	FY-2
SWARA SANDIP JADHAV	NA	NA	NA	NA	NA	DIST NASHIK JADHAV MALA ONEY	INDIA	MAHARASHTRA	NASHIK	422302	1208160129036262		Amount for unpaid and unclaime	273	06-NOV-2030							No	No	FY-7
SWARAJ SHARMA	NA	NA	NA	NA	NA	B 179 PANDAV NAGAR . .	INDIA	DELHI	EAST DELHI	110092	1208870007898154		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SWARAJ SREEMANY	NA	NA	NA	NA	NA	15 1 MAHENDRA SREEMANY RAJA RAM MOHAN SARANI	INDIA	WEST BENGAL	KOLKATA	700009	1204470031150603		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SWARAJIT GORAIN	NA	NA	NA	NA	NA	G M S D,9 CLYDE ROW,HADTINGS	INDIA	WEST BENGAL	KOLKATA	700022	SR206514		Amount for unpaid and unclaime	500	12-NOV-2024					KANIKAGORAINA		No	No	FY-1
SWARAJYA LAKSHMI JAGARLAPUDI	NA	NA	SITAPATHI SAR	NA	NA	H NO 1-1-336/114/1,VIVEKNAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	SR324564		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
SWARAN JAIN	NA	NA	PARAS KUMAR	NA	NA	IV/36 POWER COLONY,KURALI ROAD,	INDIA	PUNJAB	ROPAR	140001	SR327171		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SWARAN KHURANA	NA	NA	NA	NA	NA	F-44 B K DUTT COLONY,NEAR JOR BAGH,	INDIA	DELHI	NEW DELHI	110003	SR142720		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
SWARN KOHLI	NA	NA	NA	NA	NA	C/O P L KOHLI,106 LAKH DATTA LANE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR196492		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
SWARN KOHLI	NA	NA	NA	NA	NA	C/O P L KOHLI,106 LAKH DATTA LANE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR196492		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
SWARN KOHLI	NA	NA	NA	NA	NA	HOUSE NO-115,SECTOR-7,CHANNI HIMMAT	INDIA	JAMMU AND KASHMIR	JAMMU	180015	1201910100847032		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SWARN KOHLI	NA	NA	NA	NA	NA	C/O P L KOHLI,106 LAKH DATTA LANE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR196492		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
SWARN KOHLI	NA	NA	NA	NA	NA	C/O P L KOHLI,106 LAKH DATTA LANE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR196492		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
SWARN KOHLI	NA	NA	NA	NA	NA	HOUSE NO-115,SECTOR-7,CHANNI HIMMAT	INDIA	JAMMU AND KASHMIR	JAMMU	180015	1201910100847032		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SWARN KOHLI	NA	NA	NA	NA	NA	C/O P L KOHLI,106 LAKH DATTA LANE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	SR196492		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
SWARN KOHLI	NA	NA	NA	NA	NA	HOUSE NO-115,SECTOR-7,CHANNI HIMMAT	INDIA	JAMMU AND KASHMIR	JAMMU	180015	1201910100847032		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SWARN LATA SEHGAL	NA	NA	NA	NA	NA	H NO 108 AND 109 ,POCKET E-20 SECTOR-3 ,ROHINI	INDIA	DELHI	DELHI	110085	IN30011810727143		Amount for unpaid and unclaime	300	12-NOV-2024	AHMPS0090F				ASHOKSEHGAL		No	No	FY-1
SWARN LATA SEHGAL	NA	NA	NA	NA	NA	H NO 108 AND 109 ,POCKET E-20 SECTOR-3 ,ROHINI	INDIA	DELHI	DELHI	110085	IN30011810727143		Amount for unpaid and unclaime	338	01-OCT-2025	AHMPS0090F				ASHOKSEHGAL		No	No	FY-2
SWARN LATA SEHGAL	NA	NA	NA	NA	NA	H NO 108 AND 109 ,POCKET E-20 SECTOR-3 ,ROHINI	INDIA	DELHI	DELHI	110085	IN30011810727143		Amount for unpaid and unclaime	375	07-OCT-2026	AHMPS0090F				ASHOKSEHGAL		No	No	FY-3
SWARN LATA SEHGAL	NA	NA	NA	NA	NA	H NO 108 AND 109 ,POCKET E-20 SECTOR-3 ,ROHINI	INDIA	DELHI	DELHI	110085	IN30011810727143		Amount for unpaid and unclaime	375	12-MAY-2027	AHMPS0090F				ASHOKSEHGAL		No	No	FY-4
SWARN LATA VAISH	NA	NA	NA	NA	NA	ANAPURNA BHAWAN ,123/1 F KALPI ROAD ,FAZAL GANJ	INDIA	UTTAR PRADESH	KANPUR	208012	IN30112716361168		Amount for unpaid and unclaime	300	12-NOV-2024	AAJPV2931N				NISHANTKUMARVAISH		No	No	FY-1
SWARN LATA VAISH	NA	NA	NA	NA	NA	ANAPURNA BHAWAN ,123/1 F KALPI ROAD ,FAZAL GANJ	INDIA	UTTAR PRADESH	KANPUR	208012	IN30112716361168		Amount for unpaid and unclaime	338	01-OCT-2025	AAJPV2931N				NISHANTKUMARVAISH		No	No	FY-2
SWARN LATA VAISH	NA	NA	NA	NA	NA	ANAPURNA BHAWAN ,123/1 F KALPI ROAD ,FAZAL GANJ	INDIA	UTTAR PRADESH	KANPUR	208012	IN30112716361168		Amount for unpaid and unclaime	375	07-OCT-2026	AAJPV2931N				NISHANTKUMARVAISH		No	No	FY-3
SWARN LATA VAISH	NA	NA	NA	NA	NA	ANAPURNA BHAWAN ,123/1 F KALPI ROAD ,FAZAL GANJ	INDIA	UTTAR PRADESH	KANPUR	208012	IN30112716361168		Amount for unpaid and unclaime	375	12-MAY-2027	AAJPV2931N				NISHANTKUMARVAISH		No	No	FY-4
SWARN LATA VAISH	NA	NA	NA	NA	NA	ANAPURNA BHAWAN ,123/1 F KALPI ROAD ,FAZAL GANJ	INDIA	UTTAR PRADESH	KANPUR	208012	IN30112716361168		Amount for unpaid and unclaime	450	04-NOV-2028	AAJPV2931N				NISHANTKUMARVAISH		No	No	FY-5
SWARN LATA VAISH	NA	NA	NA	NA	NA	ANAPURNA BHAWAN ,123/1 F KALPI ROAD ,FAZAL GANJ	INDIA	UTTAR PRADESH	KANPUR	208012	IN30112716361168		Amount for unpaid and unclaime	488	16-OCT-2029	AAJPV2931N				NISHANTKUMARVAISH		No	No	FY-6
SWARN LATA VAISH	NA	NA	NA	NA	NA	ANAPURNA BHAWAN ,123/1 F KALPI ROAD ,FAZAL GANJ	INDIA	UTTAR PRADESH	KANPUR	208012	IN30112716361168		Amount for unpaid and unclaime	525	06-NOV-2030	AAJPV2931N				NISHANTKUMARVAISH		No	No	FY-7
SWARNA NAYAK	NA	NA	NA	NA	NA	N-8 ASSETZ 27 PARK AVENUE 24TH MAIN ROAD HSRLAYOUT SECTOR 1	INDIA	KARNATAKA	BANGALORE	560102	IN30021431851085		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
SWARNA RANI	NA	NA	PARMA NAND	NA	NA	GEETA HADLOOM CHAWLS,MOURCH,PURA BAZAR	INDIA	PUNJAB	LUDHIANA	141008	SR032845		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SWARNAL CHHABRA	NA	NA	PURAN CHAND	NA	NA	1845 BAZAR SIKKI,BANDAN,	INDIA	PUNJAB	AMRITSAR	143001	SR017301		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SWARNAL CHHABRA	NA	NA	PURAN CHAND	NA	NA	1845 BAZAR SIKKI,BANDAN,	INDIA	PUNJAB	AMRITSAR	143001	SR017301		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SWARNAL CHHABRA	NA	NA	PURAN CHAND	NA	NA	1845 BAZAR SIKKI,BANDAN,	INDIA	PUNJAB	AMRITSAR	143001	SR017301		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SWARNAL CHHABRA	NA	NA	PURAN CHAND	NA	NA	1845 BAZAR SIKKI,BANDAN,	INDIA	PUNJAB	AMRITSAR	143001	SR017301		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SWARNALATHA MEDIKONDA	NA	NA	NA	NA	NA	H NO 5 5 30 FLAT NO 403 SREE RAMA TOWERSSANGEET NAGAR OPP GOVERNMENT JUNIOR COLLEGEKUKATPALLY TIRUMALAGIRI HYD	INDIA	ANDHRA PRADESH	HYDERABAD	500072	1203760001361312		Amount for unpaid and unclaime	132	04-NOV-2028							No	No	FY-5
SWARNAMAYEE PADHY	NA	NA	ANANDKUMAR	NA	NA	QRS NO 2RB/33,OSEB COLONY,	INDIA	ORISSA	BHUBANESWAR	751007	SR188727		Amount for unpaid and unclaime	480	12-NOV-2024					ANANDKUMARPADHY		No	No	FY-1
SWARNIM JAIN	NA	NA	NA	NA	NA	, ward no 10 ward no 10 jain complex ward no 10	INDIA	RAJASTHAN	CHITTORGARH	312615	1208160075438750		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
SWAROOP CHAND CHORADIA	NA	NA	NA	NA	NA	SINGALI SILIKHABARI,THAELAMARA,	INDIA	ASSAM	SONITPUR	784149	SR326449		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
SWAROOPARANI MARYALA	NA	NA	SRIDHAR	NA	NA	T/14/18/A NEAR HOSPITAL, ,	INDIA	ANDHRA PRADESH	JAMMIKUNTA	505122	SR322821		Amount for unpaid and unclaime	272	12-NOV-2024							No	No	FY-1
SWARUP KUMAR HALDAR	NA	NA	DR NALINI KAN	NA	NA	VILL & PO KULPI, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743351	SR208957		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
SWARUP KUMAR HALDAR	NA	NA	DR NALINI KAN	NA	NA	VILL & PO KULPI, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743351	SR208957		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
SWARUP KUMAR HALDAR	NA	NA	DR NALINI KAN	NA	NA	VILL & PO KULPI, ,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743351	SR208957		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
SWARUP KUMAR SARKAR	NA	NA	SAMIR KUMAR	NA	NA	A W 5 ARUNACHAL,SODEPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743707	SR019485		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SWARUP KUMAR SARKAR	NA	NA	SAMIR KUMAR	NA	NA	A W 5 ARUNACHAL,SODEPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743707	SR019485		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SWARUP KUMAR SARKAR	NA	NA	SAMIR KUMAR	NA	NA	A W 5 ARUNACHAL,SODEPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743707	SR019485		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SWARUP KUMAR SARKAR	NA	NA	SAMIR KUMAR	NA	NA	A W 5 ARUNACHAL,SODEPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743707	SR019485		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SWARUP KUMAR SARKAR	NA	NA	SAMIR KUMAR	NA	NA	A W 5 ARUNACHAL,SODEPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743707	SR019485		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SWARUP KUMAR SARKAR	NA	NA	SAMIR KUMAR	NA	NA	A W 5 ARUNACHAL,SODEPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743707	SR019485		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SWARUP KUMAR SARKAR	NA	NA	SAMIR KUMAR	NA	NA	A W 5 ARUNACHAL,SODEPORE,	INDIA	WEST BENGAL	DIST 24 PARAGANAS SOL	743707	SR019485		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SWARUP SAHA	NA	NA	NA	NA	NA	2/1, KISHAN GHOSH LANEP.O AND P.S - BERHAMPOREDIST - MURSHIDABAD	INDIA	WEST BENGAL	BERHAMPORE	742101	1205320000032614		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SWARUP SINGH CHHILLAR	NA	NA	HARI SINGH	NA	NA	HOUSE NO D/57,SECTOR 20,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	SR324897		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SWASTI ASHOK SHET RAIKER	NA	NA	NA	NA	NA	H.NO.572/17RAMNAGAR TANKI SHELDEM QUEPEM	INDIA	MAHARASHTRA	SOUTH GOA	403706	1208160013509961		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
SWASTI ASHOK SHET RAIKER	NA	NA	NA	NA	NA	H.NO.572/17RAMNAGAR TANKI SHELDEM QUEPEM	INDIA	MAHARASHTRA	SOUTH GOA	403706	1208160013509961		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SWASTI ASHOK SHET RAIKER	NA	NA	NA	NA	NA	H.NO.572/17RAMNAGAR TANKI SHELDEM QUEPEM	INDIA	MAHARASHTRA	SOUTH GOA	403706	1208160013509961		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
SWASTIKA INVESTMART LTD	NA	NA	NA	NA	NA	48 JAORA COMPOUND,MYH ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	1100001100017201		Amount for unpaid and unclaime	60	12-NOV-2024							No	No	FY-1
SWATANTRA KUMAR DOHAR	NA	NA	NA	NA	NA	S O DADDU DOHAR WARD 05 GRAMKHAMHARIYA POST HATIYA HATIASATNA MADHYA PRADESH	INDIA	MADHYA PRADESH	SATNA	485221	1208870048150371		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
SWATHI CHANDA	NA	NA	NA	NA	NA	H NO 11-24/3 MAIN ROAD HUSNABAD	INDIA	ANDHRA PRADESH	KARIMNAGAR	505467	1203810000252068		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
SWATHI KALAKOTI	NA	NA	NA	NA	NA	C/O KOMNMU THARUN KUMAR C/OKOMMU, 10-4-118 VIJAYA LAXMICOMPLEX, GIRMAJIPET,OPPOSITE	INDIA	ANDHRA PRADESH	WARANGAL	506002	1203320109835286		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
SWATHI KALAKOTI	NA	NA	NA	NA	NA	C/O KOMNMU THARUN KUMAR C/OKOMMU, 10-4-118 VIJAYA LAXMICOMPLEX, GIRMAJIPET,OPPOSITE	INDIA	ANDHRA PRADESH	WARANGAL	506002	1203320109835286		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SWATHI SREE MANTRAVADI	NA	NA	NA	NA	NA	Apartment 1st Line Patel Nagar	INDIA	ANDHRA PRADESH	BAPATLA	522101	1208160085768981		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
SWATHI YEDAVELLY	NA	NA	NA	NA	NA	C O YEDAVELLY RANGA CHARYA 10 363 1 7 B STREET NO 0	INDIA	ANDHRA PRADESH	HYDERABAD	500047	1204470022327587		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
SWATHY JAYALEKSMI SURENDRAN NAIR	NA	NA	NA	NA	NA	SARABHAI NAGAR KACHANI KARAKULAM P O KARAKULAM	INDIA	KERALA	KARAKULAM	695564	IN30135621040912		Amount for unpaid and unclaime	1	06-NOV-2030	FUOPS5254P				ANUPRASADS		No	No	FY-7
SWATI AGARWAL	NA	NA	A K AGARWAL	NA	NA	W/167/A GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	SR068698		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SWATI AMEET SHAH	NA	NA	AMIT KUNDAN	NA	NA	5 SHRI SHANKAR 1ST FLOOR,SHIVAJI PARK ROAD NO-5 MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	SR026618		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SWATI AMUBHAI RAVANI	NA	NA	AMUBHAI RAV	NA	NA	2 ELLORA PARK SOCIETY,,OPP JAIN DERASAR,NR NARANPURA CHAR RASTA,	INDIA	GUJARAT	AHMEDABAD	380013	SR323341		Amount for unpaid and unclaime	16	12-NOV-2024					NIMESHAMUBHAIRAVANI		No	No	FY-1
SWATI BHATIA	NA	NA	NA	NA	NA	98 SHILP COLONY JAIPUR JHOTWAR 0	INDIA	RAJASTHAN	JAIPUR	302012	1208180035606271		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
SWATI CHANDULAL MEHTA	NA	NA	CHANDULAL KI	NA	NA	15/201 BANSARI BHUVAN,SION -W,	INDIA	MAHARASHTRA	MUMBAI	400022	SR039318		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SWATI CHANDULAL MEHTA	NA	NA	CHANDULAL KI	NA	NA	15/201 BANSARI BHUVAN,SION -W,	INDIA	MAHARASHTRA	MUMBAI	400022	SR039318		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SWATI CHANDULAL MEHTA	NA	NA	CHANDULAL KI	NA	NA	15/201 BANSARI BHUVAN,SION -W,	INDIA	MAHARASHTRA	MUMBAI	400022	SR039318		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SWATI CHANDULAL MEHTA	NA	NA	CHANDULAL KI	NA	NA	15/201 BANSARI BHUVAN,SION -W,	INDIA	MAHARASHTRA	MUMBAI	400022	SR039318		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SWATI CHAUDHARI	NA	NA	NARENDRA CH	NA	NA	E-1 TEACHERS NEW QUATERS,DAVV KHANDWA ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	SR336929		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SWATI CHAUDHARI	NA	NA	NARENDRA CH	NA	NA	E-1 TEACHERS NEW QUATERS,DAVV KHANDWA ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	SR336929		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SWATI CHAUDHARI	NA	NA	NARENDRA CH	NA	NA	E-1 TEACHERS NEW QUATERS,DAVV KHANDWA ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	SR336929		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SWATI CHAUDHARI	NA	NA	NARENDRA CH	NA	NA	E-1 TEACHERS NEW QUATERS,DAVV KHANDWA ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	SR336929		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SWATI CHORARIA	NA	NA	NA	NA	NA	TASLIM MARKET 1ST FLOORHBROAD NEAR SANI MANDIRFANCY BAZAR GPO KAMRUP	INDIA	ASSAM	KAMRUP	781001	1208870008008779		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
SWATI DAGA	NA	NA	NA	NA	NA	D O MANOJ KUMAR DAGA KALIKOTHI GALI NO 02GOLA ROADDURGA ASTHAN	INDIA	BIHAR	MUZAFFARPUR	842001	1208180025423829		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
SWATI JALINDAR PATIL	NA	NA	NA	NA	NA	AUDUMBER BHILAVADI ROAD MALI BHAG ,AUDUMBAR TA PALUS ,ANKALKHOP ,SANGLI,SANGLI MAHARASHTRA,INDIA 416316	INDIA	MAHARASHTRA	SANGLI	416316	IN30302893852489		Amount for unpaid and unclaime	33	16-OCT-2029	DGQPP8034J				JALANHARMABUTIPATIL		No	No	FY-6
SWATI MADANLAL SHARMA	NA	NA	MADANLAL	NA	NA	30-A HARI NIVAS BLDG,AUGUST KRANTI MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	SR044844		Amount for unpaid and unclaime	1000	12-NOV-2024					CHARANDASHASHER		No	No	FY-1
SWATI N MALKAN	NA	NA	NAVNITRAY	NA	NA	C/O N G MALKAN,PLOT NO 2198 DENA BANK SOCIETY,HILL DRIVE	INDIA	GUJARAT	BHAVNAGAR	364002	SR207594		Amount for unpaid and unclaime	124	12-NOV-2024							No	No	FY-1
SWATI PRAFULL VIKHAR	NA	NA	NA	NA	NA	PRABHU DADA MANDIRA JAVALABBASPURA ACHALPUR	INDIA	MAHARASHTRA	AMRAVATI	444806	1203320055237606		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
SWATI PRAFULL VIKHAR	NA	NA	NA	NA	NA	PRABHU DADA MANDIRA JAVALABBASPURA ACHALPUR	INDIA	MAHARASHTRA	AMRAVATI	444806	1203320055237606		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
SWATI RAJAN CHANDORKAR	NA	NA	NA	NA	NA	B 7 OM PUSHPANJALI SOCIETY,VEERA DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400058	SR206569		Amount for unpaid and unclaime	125	07-OCT-2026	AAZPC8848D				RAJANVINAYAKCHANDORKAR		No	No	FY-3
SWATI RAJAN CHANDORKAR	NA	NA	NA	NA	NA	B 7 OM PUSHPANJALI SOCIETY,VEERA DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400058	SR206569		Amount for unpaid and unclaime	125	12-MAY-2027	AAZPC8848D				RAJANVINAYAKCHANDORKAR		No	No	FY-4
SWATI RAJAN CHANDORKAR	NA	NA	NA	NA	NA	B 7 OM PUSHPANJALI SOCIETY,VEERA DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400058	SR206569		Amount for unpaid and unclaime	150	04-NOV-2028	AAZPC8848D				RAJANVINAYAKCHANDORKAR		No	No	FY-5
SWATI RAJAN CHANDORKAR	NA	NA	NA	NA	NA	B 7 OM PUSHPANJALI SOCIETY,VEERA DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400058	SR206569		Amount for unpaid and unclaime	163	16-OCT-2029	AAZPC8848D				RAJANVINAYAKCHANDORKAR		No	No	FY-6
SWATI RAJAN CHANDORKAR	NA	NA	NA	NA	NA	B 7 OM PUSHPANJALI SOCIETY,VEERA DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400058	SR206569		Amount for unpaid and unclaime	175	06-NOV-2030	AAZPC8848D				RAJANVINAYAKCHANDORKAR		No	No	FY-7
SWATI RAKESH SHAH	NA	NA	RAKESH SHAH	NA	NA	B/3 ASHLESH FLATS ANAND NAGAR SOCIETY,BHATTHA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR192779		Amount for unpaid and unclaime	100	12-NOV-2024	AJAPS4217N						No	No	FY-1
SWATI RAKESH SHAH	NA	NA	RAKESH SHAH	NA	NA	B/3 ASHLESH FLATS ANAND NAGAR SOCIETY,BHATTHA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR192779		Amount for unpaid and unclaime	113	01-OCT-2025	AJAPS4217N						No	No	FY-2
SWATI RAKESH SHAH	NA	NA	RAKESH SHAH	NA	NA	B/3 ASHLESH FLATS ANAND NAGAR SOCIETY,BHATTHA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR192779		Amount for unpaid and unclaime	125	07-OCT-2026	AJAPS4217N						No	No	FY-3
SWATI RAKESH SHAH	NA	NA	RAKESH SHAH	NA	NA	B/3 ASHLESH FLATS ANAND NAGAR SOCIETY,BHATTHA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR192779		Amount for unpaid and unclaime	125	12-MAY-2027	AJAPS4217N						No	No	FY-4
SWATI RAKESH SHAH	NA	NA	RAKESH SHAH	NA	NA	B/3 ASHLESH FLATS ANAND NAGAR SOCIETY,BHATTHA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR192779		Amount for unpaid and unclaime	150	04-NOV-2028	AJAPS4217N						No	No	FY-5
SWATI RAKESH SHAH	NA	NA	RAKESH SHAH	NA	NA	B/3 ASHLESH FLATS ANAND NAGAR SOCIETY,BHATTHA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	SR192779		Amount for unpaid and unclaime	163	16-OCT-2029	AJAPS4217N						No	No	FY-6
SWATI SANTOSH WAGH	NA	NA	NA	NA	NA	AKSHAY SADAN FLAT NO6 SR NO83 SAINATH NAGARNO - 83 SAINATH NAGAR - NIGDI	INDIA	MAHARASHTRA	PUNE	411044	1208160017737467		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
SWATI SANTOSH WAGH	NA	NA	NA	NA	NA	AKSHAY SADAN FLAT NO6 SR NO83 SAINATH NAGARNO - 83 SAINATH NAGAR - NIGDI	INDIA	MAHARASHTRA	PUNE	411044	1208160017737467		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SWATI SATYAVINAYAK KENGHE	NA	NA	SHREE SATYAV	NA	NA	"YASHASHREE" APPARTMENTS,PLOT NO 7 KOHINOOR COLONY,SAHAKARNAGAR 2	INDIA	MAHARASHTRA	PUNE	411009	SR340945		Amount for unpaid and unclaime	528	12-NOV-2024					SHREESATYAVINAYAKKENGHE		No	No	FY-1
SWATI SATYAVINAYAK KENGHE	NA	NA	SHREE SATYAV	NA	NA	"YASHASHREE" APPARTMENTS,PLOT NO 7 KOHINOOR COLONY,SAHAKARNAGAR 2	INDIA	MAHARASHTRA	PUNE	411009	SR340945		Amount for unpaid and unclaime	594	01-OCT-2025					SHREESATYAVINAYAKKENGHE		No	No	FY-2
SWATI SATYAVINAYAK KENGHE	NA	NA	SHREE SATYAV	NA	NA	"YASHASHREE" APPARTMENTS,PLOT NO 7 KOHINOOR COLONY,SAHAKARNAGAR 2	INDIA	MAHARASHTRA	PUNE	411009	SR340945		Amount for unpaid and unclaime	660	07-OCT-2026					SHREESATYAVINAYAKKENGHE		No	No	FY-3
SWATI SATYAVINAYAK KENGHE	NA	NA	SHREE SATYAV	NA	NA	"YASHASHREE" APPARTMENTS,PLOT NO 7 KOHINOOR COLONY,SAHAKARNAGAR 2	INDIA	MAHARASHTRA	PUNE	411009	SR340945		Amount for unpaid and unclaime	660	12-MAY-2027					SHREESATYAVINAYAKKENGHE		No	No	FY-4
SWATI SATYAVINAYAK KENGHE	NA	NA	SHREE SATYAV	NA	NA	"YASHASHREE" APPARTMENTS,PLOT NO 7 KOHINOOR COLONY,SAHAKARNAGAR 2	INDIA	MAHARASHTRA	PUNE	411009	SR340945		Amount for unpaid and unclaime	792	04-NOV-2028					SHREESATYAVINAYAKKENGHE		No	No	FY-5
SWATI SATYAVINAYAK KENGHE	NA	NA	SHREE SATYAV	NA	NA	"YASHASHREE" APPARTMENTS,PLOT NO 7 KOHINOOR COLONY,SAHAKARNAGAR 2	INDIA	MAHARASHTRA	PUNE	411009	SR340945		Amount for unpaid and unclaime	858	16-OCT-2029					SHREESATYAVINAYAKKENGHE		No	No	FY-6
SWATI SATYAVINAYAK KENGHE	NA	NA	SHREE SATYAV	NA	NA	"YASHASHREE" APPARTMENTS,PLOT NO 7 KOHINOOR COLONY,SAHAKARNAGAR 2	INDIA	MAHARASHTRA	PUNE	411009	SR340945		Amount for unpaid and unclaime	924	06-NOV-2030					SHREESATYAVINAYAKKENGHE		No	No	FY-7
SWATI SUDHAKAR PRABHUNE	NA	NA	NA	NA	NA	PRABHUNE BUNGLA VIAJAYNAGAR OPP RLY STATION BARAMATI PUNE	INDIA	MAHARASHTRA	PUNE	413102	1203350000074115		Amount for unpaid and unclaime	18	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SWATI VIJAY PALSULADESAI	NA	NA	VIJAY	NA	NA	C 11 NAHEHWAR DHAM SOC,SHASHTRI NAGAR DOMBIVLI-W,	INDIA	MAHARASHTRA	DIST THANE	421202	SR057035		Amount for unpaid and unclaime	500	12-NOV-2024					VIJAYNARAYANPALSULEDASAI		No	No	FY-1
SWATI VIJAY PALSULADESAI	NA	NA	VIJAY	NA	NA	C 11 NAHEHWAR DHAM SOC,SHASHTRI NAGAR DOMBIVLI-W,	INDIA	MAHARASHTRA	DIST THANE	421202	SR057035		Amount for unpaid and unclaime	563	01-OCT-2025					VIJAYNARAYANPALSULEDASAI		No	No	FY-2
SWATI VIJAY PALSULADESAI	NA	NA	VIJAY	NA	NA	C 11 NAHEHWAR DHAM SOC,SHASHTRI NAGAR DOMBIVLI-W,	INDIA	MAHARASHTRA	DIST THANE	421202	SR057035		Amount for unpaid and unclaime	625	07-OCT-2026					VIJAYNARAYANPALSULEDASAI		No	No	FY-3
SWATI VINAYAK JOSHI	NA	NA	MR VINAYAK J	NA	NA	SAHJEEVAN BRAHMAN WADI,M N PATANKAR MARG KURLA WEST,	INDIA	MAHARASHTRA	MUMBAI	400070	SR208207		Amount for unpaid and unclaime	1000	12-NOV-2024					MRVINAYAKDATTATREYAJOSHI		No	No	FY-1
SWATI WARKE	NA	NA	NA	NA	NA	LOK EVEREST BLDG NO C II,FLAT NO 1002 10TH FLOOR ,JATA SHANKAR DOSA ROAD MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	SR206572		Amount for unpaid and unclaime	1250	12-MAY-2027					VISHNUWARKE		No	No	FY-4
SWATI YATINBHAI DESAI	NA	NA	NA	NA	NA	101/A KASANJI PARK NEAR ANAND APT ,TITHAL ROAD VALSAD ,	INDIA	GUJARAT	VALSAD	396001	IN30226912996312		Amount for unpaid and unclaime	16	12-NOV-2024							No	No	FY-1
SWATI YATINBHAI DESAI	NA	NA	NA	NA	NA	101 KASANJI PARK NEAR ANAND ,APARTMENT TITHAL ROAD ,	INDIA	GUJARAT	VALSAD	396001	IN30021412130397		Amount for unpaid and unclaime	120	12-NOV-2024	ABXPD0723B			NIRALIYATINKUMARDESAI			No	No	FY-1
SWATI YATINBHAI DESAI	NA	NA	NA	NA	NA	101/A KASANJI PARK NEAR ANAND APT ,TITHAL ROAD VALSAD ,	INDIA	GUJARAT	VALSAD	396001	IN30226912996312		Amount for unpaid and unclaime	20	07-OCT-2026							No	No	FY-3
SWATI YATINBHAI DESAI	NA	NA	NA	NA	NA	101 KASANJI PARK NEAR ANAND ,APARTMENT TITHAL ROAD ,	INDIA	GUJARAT	VALSAD	396001	IN30021412130397		Amount for unpaid and unclaime	150	07-OCT-2026	ABXPD0723B			NIRALIYATINKUMARDESAI			No	No	FY-3
SWDHARANI ACHARYA	NA	NA	PRABHAT	NA	NA	28/1/L/4 CIVIL LINE, ,	INDIA	MAHARASHTRA	NAGPUR	440001	SR327641		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SWEETY ANAND	NA	NA	S K ANAND	NA	NA	KOTHI NO 263 PHASE 3A,S A S NAGAR,ROPAR CHANDIGARH	INDIA	PUNJAB	MOHALI	160059	SR031659		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SWEETY ANAND	NA	NA	S K ANAND	NA	NA	KOTHI NO 263 PHASE 3A,S A S NAGAR,ROPAR CHANDIGARH	INDIA	PUNJAB	MOHALI	160059	SR031659		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SWEETY ANAND	NA	NA	S K ANAND	NA	NA	KOTHI NO 263 PHASE 3A,S A S NAGAR,ROPAR CHANDIGARH	INDIA	PUNJAB	MOHALI	160059	SR031659		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SWEETY ANAND	NA	NA	S K ANAND	NA	NA	KOTHI NO 263 PHASE 3A,S A S NAGAR,ROPAR CHANDIGARH	INDIA	PUNJAB	MOHALI	160059	SR031659		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SWEETY ANAND	NA	NA	S K ANAND	NA	NA	KOTHI NO 263 PHASE 3A,S A S NAGAR,ROPAR CHANDIGARH	INDIA	PUNJAB	MOHALI	160059	SR031659		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SWEETY ANAND	NA	NA	S K ANAND	NA	NA	KOTHI NO 263 PHASE 3A,S A S NAGAR,ROPAR CHANDIGARH	INDIA	PUNJAB	MOHALI	160059	SR031659		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SWEETY ANAND	NA	NA	S K ANAND	NA	NA	KOTHI NO 263 PHASE 3A,S A S NAGAR,ROPAR CHANDIGARH	INDIA	PUNJAB	MOHALI	160059	SR031659		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SWEETY CHHABRA KHANDUJA	NA	NA	NA	NA	NA	IN FRONT OF HOTEL ANAND VIP COLONY WARD NO-30 BILASPURM. CORP BILASPUR(HP) 495001	INDIA	CHHATTISGARH	BILASPUR	495001	1203320080317336		Amount for unpaid and unclaime	111	16-OCT-2029							No	No	FY-6
SWEETY GUPTA	NA	NA	SAHIB SAROOP	NA	NA	148/1 TRIKUTA NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180004	SR053368		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SWEETY GUPTA	NA	NA	SAHIB SAROOP	NA	NA	148/1 TRIKUTA NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180004	SR053368		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SWEETY GUPTA	NA	NA	SAHIB SAROOP	NA	NA	148/1 TRIKUTA NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180004	SR053368		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SWEETY GUPTA	NA	NA	SAHIB SAROOP	NA	NA	148/1 TRIKUTA NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180004	SR053368		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SWEETY GUPTA	NA	NA	SAHIB SAROOP	NA	NA	148/1 TRIKUTA NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180004	SR053368		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SWEETY MAHESHWARI	NA	NA	PURSHOTTAM	NA	NA	111 USHA NAGAR MAIN, ,	INDIA	MADHYA PRADESH	INDORE	452007	SR048805		Amount for unpaid and unclaime	400	12-NOV-2024	COWPM3699M						No	No	FY-1
SWEETY MAHESHWARI	NA	NA	PURSHOTTAM	NA	NA	111 USHA NAGAR MAIN, ,	INDIA	MADHYA PRADESH	INDORE	452007	SR048805		Amount for unpaid and unclaime	450	01-OCT-2025	COWPM3699M						No	No	FY-2
SWEETY MAHESHWARI	NA	NA	PURSHOTTAM	NA	NA	111 USHA NAGAR MAIN, ,	INDIA	MADHYA PRADESH	INDORE	452007	SR048805		Amount for unpaid and unclaime	500	07-OCT-2026	COWPM3699M						No	No	FY-3
SWEETY MAHESHWARI	NA	NA	PURSHOTTAM	NA	NA	111 USHA NAGAR MAIN, ,	INDIA	MADHYA PRADESH	INDORE	452007	SR048805		Amount for unpaid and unclaime	500	12-MAY-2027	COWPM3699M						No	No	FY-4
SWEETY MAHESHWARI	NA	NA	PURSHOTTAM	NA	NA	111 USHA NAGAR MAIN, ,	INDIA	MADHYA PRADESH	INDORE	452007	SR048805		Amount for unpaid and unclaime	600	04-NOV-2028	COWPM3699M						No	No	FY-5
SWEETY MAHESHWARI	NA	NA	PURSHOTTAM	NA	NA	111 USHA NAGAR MAIN, ,	INDIA	MADHYA PRADESH	INDORE	452007	SR048805		Amount for unpaid and unclaime	700	06-NOV-2030	COWPM3699M						No	No	FY-7
SWEETY PAHADIYA	NA	NA	DILIP PAHADIY	NA	NA	D-6 NEMI NAGAR,JAIN COLONY,	INDIA	MADHYA PRADESH	INDORE	452009	SR011576		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SWEETY PAHADIYA	NA	NA	DILIP PAHADIY	NA	NA	D-6 NEMI NAGAR,JAIN COLONY,	INDIA	MADHYA PRADESH	INDORE	452009	SR011576		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
SWETA	NA	NA	SHRI SURESH C	NA	NA	M K AGARWAL & CO 14/2369,GURUDWARA ROAD KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	SR192494		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
SWETA	NA	NA	NA	NA	NA	PROFESS ORSCOLONY MANGRAUNI	INDIA	BIHAR	MADHUBANI	847211	1208160077585691		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
SWETA	NA	NA	NA	NA	NA	PROFESS ORSCOLONY MANGRAUNI	INDIA	BIHAR	MADHUBANI	847211	1208160077585691		Amount for unpaid and unclaime	129	16-OCT-2029							No	No	FY-6
SWETA	NA	NA	NA	NA	NA	PROFESS ORSCOLONY MANGRAUNI	INDIA	BIHAR	MADHUBANI	847211	1208160077585691		Amount for unpaid and unclaime	139	06-NOV-2030							No	No	FY-7
SWETA AGARWAL	NA	NA	NA	NA	NA	9 RANJIT NAGAR,5 AVINASH NITKA LANE,	INDIA	WEST BENGAL	KOLKATA	700006	SR206578		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SWETA AGARWAL	NA	NA	NA	NA	NA	9 RANJIT NAGAR,5 AVINASH NITKA LANE,	INDIA	WEST BENGAL	KOLKATA	700006	SR206578		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
SWETA AGARWAL	NA	NA	NA	NA	NA	9 RANJIT NAGAR,5 AVINASH NITKA LANE,	INDIA	WEST BENGAL	KOLKATA	700006	SR206578		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
SWETA AGARWAL	NA	NA	NA	NA	NA	9 RANJIT NAGAR,5 AVINASH NITKA LANE,	INDIA	WEST BENGAL	KOLKATA	700006	SR206578		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
SWETA AGARWAL	NA	NA	NA	NA	NA	9 RANJIT NAGAR,5 AVINASH NITKA LANE,	INDIA	WEST BENGAL	KOLKATA	700006	SR206578		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
SWETA DHIRENDRA SHAH	NA	NA	NA	NA	NA	13/664 JAIN TEMPLE COLONY,TRICKKOVIL LANE,	INDIA	KERALA	CALICUT	673001	IN30130117095423		Amount for unpaid and unclaime	935	12-MAY-2027	BJWPS2617F			ISHITADHIRENDRARASIKLALSHAH			No	No	FY-4
SWETA GUPTA	NA	NA	NA	NA	NA	D/O SATYENDRA GUPTA 4-D-128 J N V COLONY BIKANER	INDIA	RAJASTHAN	BIKANER	334003	1208160071420456		Amount for unpaid and unclaime	529	06-NOV-2030							No	No	FY-7
SWETA J DODIA	NA	NA	JASHWANT	NA	NA	D/O SH JASHWANT DODIA,9 RAJ KUMAR BASU LANE,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700013	SR024491		Amount for unpaid and unclaime	400	12-NOV-2024	AMKPP9980E						No	No	FY-1
SWETA J DODIA	NA	NA	JASHWANT	NA	NA	D/O SH JASHWANT DODIA,9 RAJ KUMAR BASU LANE,1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700013	SR024491		Amount for unpaid and unclaime	450	01-OCT-2025	AMKPP9980E						No	No	FY-2
SWETA JHA	NA	NA	S N JHA	NA	NA	P/10/9 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	SR215598		Amount for unpaid and unclaime	500	12-NOV-2024					RAVIRAUSHANJHA		No	No	FY-1
SWETA PATEL	NA	NA	TRIKAMBHAI	NA	NA	NB/3 NEW GOYAL PARK BUNGLOWS,JUDGES BUNGLOW ROAD,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	SR049678		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SWETA PATEL	NA	NA	TRIKAMBHAI	NA	NA	NB/3 NEW GOYAL PARK BUNGLOWS,JUDGES BUNGLOW ROAD,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	SR049678		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SWETA SANGHI	NA	NA	NA	NA	NA	216, AJC BOSE ROAD KOLKATA. 0	INDIA	WEST BENGAL	KOLKATA	700017	IN30096610131596		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
SWETHA NAGORI	NA	NA	NA	NA	NA	3 SUKOON SURVEYOR ST GANDHI BAZAAR NEAR ARYABHAVAN SWEETS	INDIA	KARNATAKA	BENGALURU	560004	1208160005219536		Amount for unpaid and unclaime	18	16-OCT-2029							No	No	FY-6
SWETHA NAGORI	NA	NA	NA	NA	NA	3 SUKOON SURVEYOR ST GANDHI BAZAAR NEAR ARYABHAVAN SWEETS	INDIA	KARNATAKA	BENGALURU	560004	1208160005219536		Amount for unpaid and unclaime	19	06-NOV-2030							No	No	FY-7
SWORN BROTHERS ASSETS PRIVATE	NA	LIMITED	NA	NA	NA	C/O MANEESH ENTERPRISE ,12 BONFIELD LANE ,4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700001	IN30125028357992		Amount for unpaid and unclaime	450	01-OCT-2025	AABCD1016H						No	No	FY-2
SWORN BROTHERS ASSETS PRIVATE	NA	LIMITED	NA	NA	NA	C/O MANEESH ENTERPRISE ,12 BONFIELD LANE ,4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700001	IN30125028357992		Amount for unpaid and unclaime	500	07-OCT-2026	AABCD1016H						No	No	FY-3
SWORN BROTHERS ASSETS PRIVATE	NA	LIMITED	NA	NA	NA	C/O MANEESH ENTERPRISE ,12 BONFIELD LANE ,4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700001	IN30125028357992		Amount for unpaid and unclaime	500	12-MAY-2027	AABCD1016H						No	No	FY-4
SYAM BABU POLUDASU	NA	NA	NA	NA	NA	182 BASIL TOWERS RATNAGIRIPALEMVISAKHAPATNAM URBANVISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530041	1208870020130837		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
SYAM BABU POLUDASU	NA	NA	NA	NA	NA	182 BASIL TOWERS RATNAGIRIPALEMVISAKHAPATNAM URBANVISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530041	1208870020130837		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
SYAM PRASAD RAY	NA	NA	BHABANI PRAS	NA	NA	24-B PARK SIDE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	SR211977		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SYAM PRASAD RAY	NA	NA	BHABANI PRAS	NA	NA	24-B PARK SIDE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	SR211977		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SYAMALA NATARAJAN	NA	NA	NA	NA	NA	C/O SULOCHANA RAMAKRISHNAN,JASMINIUM BLDG NO E/1 FLAT 104,HADAPSAR MAGARPATTA CITY	INDIA	MAHARASHTRA	PUNE	411013	SR206606		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SYAMALA NATARAJAN	NA	NA	NA	NA	NA	C/O SULOCHANA RAMAKRISHNAN,JASMINIUM BLDG NO E/1 FLAT 104,HADAPSAR MAGARPATTA CITY	INDIA	MAHARASHTRA	PUNE	411013	SR206606		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
SYAMALA NATARAJAN	NA	NA	NA	NA	NA	C/O SULOCHANA RAMAKRISHNAN,JASMINIUM BLDG NO E/1 FLAT 104,HADAPSAR MAGARPATTA CITY	INDIA	MAHARASHTRA	PUNE	411013	SR206606		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
SYAMALA NATARAJAN	NA	NA	NA	NA	NA	C/O SULOCHANA RAMAKRISHNAN,JASMINIUM BLDG NO E/1 FLAT 104,HADAPSAR MAGARPATTA CITY	INDIA	MAHARASHTRA	PUNE	411013	SR206606		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
SYAMALA NATARAJAN	NA	NA	NA	NA	NA	C/O SULOCHANA RAMAKRISHNAN,JASMINIUM BLDG NO E/1 FLAT 104,HADAPSAR MAGARPATTA CITY	INDIA	MAHARASHTRA	PUNE	411013	SR206606		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
SYAMALKUMAR ROY	NA	NA	SAROJ RANJAN	NA	NA	FLAT NO 7 BLOCK NO XI C I T BUILDINGS,16 BAGMARI LANE,	INDIA	WEST BENGAL	KOLKATA	700054	SR324948		Amount for unpaid and unclaime	80	12-NOV-2024					MINAROY		No	No	FY-1
SYANI RAM AGARWAL	NA	NA	KEWAL RAM	NA	NA	C/O ANIL TRADERS 2 RAJHANS,MANSION BANK MORE,	INDIA	JHARKHAND	DHANBAD	826001	SR035611		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SYANI RAM AGARWAL	NA	NA	KEWAL RAM	NA	NA	C/O ANIL TRADERS 2 RAJHANS,MANSION BANK MORE,	INDIA	JHARKHAND	DHANBAD	826001	SR035611		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
SYED ABDUL MUHAMIN BARMAVAR	NA	NA	NA	NA	NA	USAIMA MANSION,SHAMSUDDIN ROADNAWAYATH COLONY, BHATKAL	INDIA	KARNATAKA	BHATKAL	581320	1201090003315493		Amount for unpaid and unclaime	210	06-NOV-2030							No	No	FY-7
SYED ABDULLAHBIN MOHAMMED	NA	NA	SYEDMOHDBIN	NA	NA	SHOP NO 11-2-710,HABEEB NAGAR MALLEPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR208963		Amount for unpaid and unclaime	1460	12-NOV-2024							No	No	FY-1
SYED AHMED SAYEED	NA	NA	SYED MAQBOO	NA	NA	2-A KABI RAI ROW, ,	INDIA	WEST BENGAL	KOLKATA	700073	SR215175		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
SYED ALLAH BAKASH SHAKEEL	NA	NA	SYED MOHAMI	NA	NA	PO BOX NO 10819, ,RIYADH	SAUDI ARABIA	NA	NA	000000	SR206807		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SYED AZAMUDDIN	NA	NA	SYED NOOR UL	NA	NA	P O BOX 1589,POST CODE 112 RUWI,	OMAN	NA	NA	000000	SR206811		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SYED HASAN ABBAS RIZVI	NA	NA	NA	NA	NA	MICO,HOUSR ROAD,	INDIA	KARNATAKA	BANGALORE	560030	SR206622		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
SYED HASSAN BIN MOHAMMED	NA	NA	SYED MOHDBII	NA	NA	SHOP NO 11-2-710,HABEEB NAGAR MALLEPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	SR340065		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
SYED HUSSAIN	NA	NA	NA	NA	NA	S/O SYED SHAHJAHAN 55A, PALAIYAPATTU STREET ULUNDURPET VILLUPURAM	INDIA	TAMIL NADU	VILUPPURAM	606107	1203320107273771		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
SYED HUSSAIN	NA	NA	NA	NA	NA	3383 NEAR POST OFFICEAYILPATTY PO NAMMAKKAL.	INDIA	TAMIL NADU	NAMAKKAL	636202	1208870015417310		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
SYED IRSHAD HUSAIN	NA	NA	S T HUSAIN	NA	NA	295/181 ASHARFABAD,P O CHOWK,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR207293		Amount for unpaid and unclaime	100	12-NOV-2024	AECPH9525H						No	No	FY-1
SYED IRSHAD HUSAIN	NA	NA	S T HUSAIN	NA	NA	295/181 ASHARFABAD,P O CHOWK,	INDIA	UTTAR PRADESH	LUCKNOW	226001	SR207293		Amount for unpaid and unclaime	113	01-OCT-2025	AECPH9525H						No	No	FY-2
SYED JAFFAR ALI KHAN	NA	NA	NA	NA	NA	RAJ KUMAR ALANI O/S FATEHPURI GATE MADHOGANJ BAJAJ ROAD	INDIA	RAJASTHAN	SIKAR	332001	1208160001130023		Amount for unpaid and unclaime	7	12-NOV-2024							No	No	FY-1
SYED MOIN	NA	NA	NA	NA	NA	S/O Syed Khaja,3-5-104/272/A,Naya Abadi,Naya Abadi,Bhai nsa ,Adilabad	INDIA	ANDHRA PRADESH	ADILABAD	504103	1209550001280433		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
SYED MOINUDDIN	NA	NA	NA	NA	NA	114 COCK BURN ROAD FLAT NO 102 MOSQUE ROAD FRAZER TOWN	INDIA	KARNATAKA	BANGALORE	560051	1203320007571635		Amount for unpaid and unclaime	31	06-NOV-2030							No	No	FY-7
SYED MUKENUR RAHMAN	NA	NA	SYED ABDUR R	NA	NA	8 RAJDHANI MASJID ROAD,DISPUR,	INDIA	ASSAM	GUWAHATI	781006	SR366394		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SYED MUKENUR RAHMAN	NA	NA	SYED ABDUR R	NA	NA	8 RAJDHANI MASJID ROAD,DISPUR,	INDIA	ASSAM	GUWAHATI	781006	SR366394		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
SYED MUTAHHARUDDIN RAHMATHULLA	NA	NA	NA	NA	NA	4961 MAKKAH ST8243 AL SAFAT DIST. AL JUBAIL	SAUDI ARABIA	NA	NA	000000	1204470026317359		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
SYED NEMATULLAH	NA	NA	NA	NA	NA	READER & HEAD URDU,J.I. COLLEGE, GAYA,	INDIA	JHARKHAND	GAYA	823001	1201640300037667		Amount for unpaid and unclaime	44	12-NOV-2024							No	No	FY-1
SYED NEMATULLAH	NA	NA	NA	NA	NA	READER & HEAD URDU,J.I. COLLEGE, GAYA,	INDIA	JHARKHAND	GAYA	823001	1201640300037667		Amount for unpaid and unclaime	50	01-OCT-2025							No	No	FY-2
SYED QAMAR ABBAS KAZMI	NA	NA	G A KAZMI	NA	NA	HB/685 SECTOR I,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	SR214393		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SYED RASHID ALI	NA	NA	NA	NA	NA	BOMBAY SERVICE STATION,NEW BUS STAND SEHORE,	INDIA	MADHYA PRADESH	DIST SEHORE	466001	SR206632		Amount for unpaid and unclaime	400	12-NOV-2024					SYEDSAHIDALI		No	No	FY-1
SYED SATHAR SYED KULJAR	NA	NA	NA	NA	NA	PO BOX 50070,GAS PRODUCTION,	QATAR	NA	NA	000000	IN30290240327013		Amount for unpaid and unclaime	4230	01-OCT-2025							No	No	FY-2
SYED SHOIB HASHMI	NA	NA	S M HASHMI	NA	NA	SHOP 107,MADINA MARKET,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	SR041322		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
SYED SULAIMAN SADATTH	NA	NA	NA	NA	NA	117 ANNAPOORNA LAYOUT,NEW SIDHAPUDUR,	INDIA	TAMIL NADU	COIMBATORE	641044	IN30108022330872		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
SYED SULAIMAN SADATTH	NA	NA	NA	NA	NA	117 ANNAPOORNA LAYOUT,NEW SIDHAPUDUR,	INDIA	TAMIL NADU	COIMBATORE	641044	IN30108022330872		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
SYED TABISH HASSAN	NA	NA	NA	NA	NA	122/1 GALI NO 1 ZAKIR NAGAR JAMIA NAGAR	INDIA	DELHI	SOUTH DELHI	110025	1208160081276141		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
SYED TABISH HASSAN	NA	NA	NA	NA	NA	122/1 GALI NO 1 ZAKIR NAGAR JAMIA NAGAR	INDIA	DELHI	SOUTH DELHI	110025	1208160081276141		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
SYED TAJAMUL AHMED	NA	NA	NA	NA	NA	PO BOX 47 ,DOHA ,	QATAR	NA	NA	000000	IN30302852540466		Amount for unpaid and unclaime	60	12-NOV-2024	BFQPS3801B						No	No	FY-1
SYED TAJAMUL AHMED	NA	NA	NA	NA	NA	PO BOX 47 ,DOHA ,	QATAR	NA	NA	000000	IN30302852540466		Amount for unpaid and unclaime	68	01-OCT-2025	BFQPS3801B						No	No	FY-2
SYED ZAFAR HASSAN	NA	NA	S M HASSAN	NA	NA	RD NO 14 QR NO 5 ZADIR NAGAR,PO AZADNAGAR HANGO,	INDIA	JHARKHAND	JAMSHEDPUR	831001	SR019658		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SYEDA LUTFA RAHMAN	NA	NA	SYED MUKENU	NA	NA	C/O S M RAHMAN D G M (COM),H P C LTD,	INDIA	ASSAM	JAGIROAD	782410	SR366396		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
SYEDA LUTFA RAHMAN	NA	NA	SYED MUKENU	NA	NA	C/O S M RAHMAN D G M (COM),H P C LTD,	INDIA	ASSAM	JAGIROAD	782410	SR366396		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
SYEDABDULKADER AMEERKHAN	NA	NA	NA	NA	NA	NO 5125A9 VALOOR ROAD CHITTARKOTTAI CHITTRAKKOTTAI .	INDIA	TAMIL NADU	RAMANATHAPURAM	623513	1208870015179749		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
SYEDABDULKADER AMEERKHAN	NA	NA	NA	NA	NA	NO 5125A9 VALOOR ROAD CHITTARKOTTAI CHITTRAKKOTTAI .	INDIA	TAMIL NADU	RAMANATHAPURAM	623513	1208870015179749		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
SYEDABUTHAHIR M	NA	NA	NA	NA	NA	9-4-138/G/17A, GRAMMAR COLONY SEVEN TOMBS ROAD TOLI CHOWKI	INDIA	ANDHRA PRADESH	HYDERABAD	500008	120470007567628		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
SYEDALI MEHDI	NA	NA	SYED	NA	NA	58 ZERO ROAD, ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	SR024908		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SYLAJA S	NA	NA	RAJEEV	NA	NA	SAROJ BHAVAN THUKALASSERY, ,	INDIA	KERALA	DIST THIRUVALLA	689101	SR044881		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
SYLAJA S	NA	NA	RAJEEV	NA	NA	SAROJ BHAVAN THUKALASSERY, ,	INDIA	KERALA	DIST THIRUVALLA	689101	SR044881		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
SYLAJA S	NA	NA	RAJEEV	NA	NA	SAROJ BHAVAN THUKALASSERY, ,	INDIA	KERALA	DIST THIRUVALLA	689101	SR044881		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
SYLAJA S	NA	NA	RAJEEV	NA	NA	SAROJ BHAVAN THUKALASSERY, ,	INDIA	KERALA	DIST THIRUVALLA	689101	SR044881		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
SYLAJA S	NA	NA	RAJEEV	NA	NA	SAROJ BHAVAN THUKALASSERY, ,	INDIA	KERALA	DIST THIRUVALLA	689101	SR044881		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
SYLVIA LOBO	NA	NA	RAYMOND LOI	NA	NA	GOLDEN ARROW APTS FLAT 8,1ST FLOOR KALINA,SANTACRUZ (EAST)	INDIA	MAHARASHTRA	MUMBAI	400029	SR030329		Amount for unpaid and unclaime	450	01-OCT-2025	ACUPL9352L				CELINELOBO		No	No	FY-2
SYLVIA LOBO	NA	NA	RAYMOND LOI	NA	NA	GOLDEN ARROW APTS FLAT 8,1ST FLOOR KALINA,SANTACRUZ (EAST)	INDIA	MAHARASHTRA	MUMBAI	400029	SR030329		Amount for unpaid and unclaime	500	07-OCT-2026	ACUPL9352L				CELINELOBO		No	No	FY-3
T A HEMANT	NA	NA	T N ANADAKRI	NA	NA	1 KILPAUK GARDEN COLONY,EXTENSION,	INDIA	TAMIL NADU	CHENNAI	600010	TR217249		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
T A LAKSHMI	NA	NA	NA	NA	NA	NO 14 4TH MAIN ROAD,NANGANALLUR,	INDIA	TAMIL NADU	CHENNAI	600040	TR219303		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
T A LAKSHMI	NA	NA	NA	NA	NA	NO 14 4TH MAIN ROAD,NANGANALLUR,	INDIA	TAMIL NADU	CHENNAI	600040	TR219303		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
T A MALATHI	NA	NA	K ROGPALAK	NA	NA	75 PANNIWAN LAYONT, ,	INDIA	TAMIL NADU	COIMBATORE	641001	TR051133		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
T AMMANI	NA	NA	RANGAREDDY	NA	NA	C/O T RANGAREDDY,PLOT NO 49,BHAVANI NAGAR PO CHAMAPET	INDIA	ANDHRA PRADESH	HYDERABAD	500060	TR071977		Amount for unpaid and unclaime	400	12-NOV-2024	ACRPT2405K						No	No	FY-1
T ANITHA	NA	NA	NA	NA	NA	C O T SURESH 25 217 AMBEDKA RCOLONY NAGARKURNOOL MAHABUBNAGAR MAHBUBNAGAR 509209	INDIA	ANDHRA PRADESH	MAHBUBNAGAR	509209	1203320104792784		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
T ANITHA	NA	NA	NA	NA	NA	C O T SURESH 25 217 AMBEDKA RCOLONY NAGARKURNOOL MAHABUBNAGAR MAHBUBNAGAR 509209	INDIA	ANDHRA PRADESH	MAHBUBNAGAR	509209	1203320104792784		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
T ARUNACHALAM	NA	NA	NA	NA	NA	PLOT NO 30 OM SAKTHI STREET,JAYARAM NAGAR I C F COLONY,AYAPAKKAM	INDIA	TAMIL NADU	CHENNAI	600077	TR217308		Amount for unpaid and unclaime	250	12-MAY-2027	ADYPA9048B						No	No	FY-4
T ARUNACHALAM	NA	NA	NA	NA	NA	PLOT NO 30 OM SAKTHI STREET,JAYARAM NAGAR I C F COLONY,AYAPAKKAM	INDIA	TAMIL NADU	CHENNAI	600077	TR217308		Amount for unpaid and unclaime	300	04-NOV-2028	ADYPA9048B						No	No	FY-5
T ARUNACHALAM	NA	NA	NA	NA	NA	PLOT NO 30 OM SAKTHI STREET,JAYARAM NAGAR I C F COLONY,AYAPAKKAM	INDIA	TAMIL NADU	CHENNAI	600077	TR217308		Amount for unpaid and unclaime	325	16-OCT-2029	ADYPA9048B						No	No	FY-6
T ARUNACHALAM	NA	NA	NA	NA	NA	PLOT NO 30 OM SAKTHI STREET,JAYARAM NAGAR I C F COLONY,AYAPAKKAM	INDIA	TAMIL NADU	CHENNAI	600077	TR217308		Amount for unpaid and unclaime	350	06-NOV-2030	ADYPA9048B						No	No	FY-7
T ASEERVATHAM	NA	NA	T THOMAS	NA	NA	53 LOURDUDASS STREET,LITTLE MOUNT SAIDAPET,	INDIA	TAMIL NADU	CHENNAI	600015	TR341812		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
T ASWATHANARAYANA SETTY	NA	NA	NA	NA	NA	NO 264/1 WARD NO 18,BESIDE BAGICHA HOTEL,MOKA ROAD GAYATHRI	INDIA	KARNATAKA	BELLARY	583103	IN30192630282058		Amount for unpaid and unclaime	400	12-NOV-2024	AKAPS6309L			TRAMADEVI			No	No	FY-1
T ASWATHANARAYANA SETTY	NA	NA	NA	NA	NA	NO 264/1 WARD NO 18,BESIDE BAGICHA HOTEL,MOKA ROAD GAYATHRI	INDIA	KARNATAKA	BELLARY	583103	IN30192630282058		Amount for unpaid and unclaime	450	01-OCT-2025	AKAPS6309L			TRAMADEVI			No	No	FY-2
T ASWATHANARAYANA SETTY	NA	NA	NA	NA	NA	NO 264/1 WARD NO 18,BESIDE BAGICHA HOTEL,MOKA ROAD GAYATHRI	INDIA	KARNATAKA	BELLARY	583103	IN30192630282058		Amount for unpaid and unclaime	500	12-MAY-2027	AKAPS6309L			TRAMADEVI			No	No	FY-4
T ASWATHANARAYANA SETTY	NA	NA	NA	NA	NA	NO 264/1 WARD NO 18,BESIDE BAGICHA HOTEL,MOKA ROAD GAYATHRI	INDIA	KARNATAKA	BELLARY	583103	IN30192630282058		Amount for unpaid and unclaime	600	04-NOV-2028	AKAPS6309L			TRAMADEVI			No	No	FY-5
T ASWATHANARAYANA SETTY	NA	NA	NA	NA	NA	NO 264/1 WARD NO 18,BESIDE BAGICHA HOTEL,MOKA ROAD GAYATHRI	INDIA	KARNATAKA	BELLARY	583103	IN30192630282058		Amount for unpaid and unclaime	650	16-OCT-2029	AKAPS6309L			TRAMADEVI			No	No	FY-6
T B NARIAN	NA	NA	NA	NA	NA	12 GANPATHY COLONY, ,	INDIA	TAMIL NADU	CHENNAI	600018	TR216832		Amount for unpaid and unclaime	108	12-NOV-2024							No	No	FY-1
T BABU	NA	NA	NA	NA	NA	S/O A THANGAVELU,5 KAMATCHIAMMAN KOIL,NORTH STREET	INDIA	TAMIL NADU	KARUR	639002	TR029905		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
T BALA SREEVALLI	NA	NA	T S PRABHAKA	NA	NA	QR NO 328/D NH/1 BHEL TOWNSHIP,RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	TR342984		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
T BALAKRISHNAN	NA	NA	V THANGASAN	NA	NA	A-20 NAVKAR APTS,VEJALPUR JIVRAJPARK,	INDIA	GUJARAT	AHMEDABAD	380051	TR342698		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
T BASKARAN	NA	NA	C JHYAKARAJA	NA	NA	APEX INVESTMENTS A-29 LUZ,APART 146 LUZ CHURCH ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR219537		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
T C BALA SUBARMANIYAM	NA	NA	R CHANDRAYA	NA	NA	8/255 BARRAAR ST,DIST DHARAMPURI,	INDIA	TAMIL NADU	HURURA	636701	TR039457		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
T C BALA SUBARMANIYAM	NA	NA	R CHANDRAYA	NA	NA	8/255 BARRAAR ST,DIST DHARAMPURI,	INDIA	TAMIL NADU	HURURA	636701	TR039457		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
T C BALA SUBARMANIYAM	NA	NA	R CHANDRAYA	NA	NA	8/255 BARRAAR ST,DIST DHARAMPURI,	INDIA	TAMIL NADU	HURURA	636701	TR039457		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
T C BALA SUBARMANIYAM	NA	NA	R CHANDRAYA	NA	NA	8/255 BARRAAR ST,DIST DHARAMPURI,	INDIA	TAMIL NADU	HURURA	636701	TR039457		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
T C BALA SUBARMANIYAM	NA	NA	R CHANDRAYA	NA	NA	8/255 BARRAAR ST,DIST DHARAMPURI,	INDIA	TAMIL NADU	HURURA	636701	TR039457		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
T C BALA SUBARMANIYAM	NA	NA	R CHANDRAYA	NA	NA	8/255 BARRAAR ST,DIST DHARAMPURI,	INDIA	TAMIL NADU	HURURA	636701	TR039457		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
T C BALA SUBARMANIYAM	NA	NA	R CHANDRAYA	NA	NA	8/255 BARRAAR ST,DIST DHARAMPURI,	INDIA	TAMIL NADU	HURURA	636701	TR039457		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
T C CHACKO	NA	NA	LT T C CHACK	NA	NA	OFFICERS QTRS GOLDEN JUBILEE AIR FORCE,SCHOOL CAMPUS SECTOR 14 DELHI ROAD,	INDIA	HARYANA	GURGAON	122005	TR342580		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
T C KRISHNA	NA	NA	T C SAMPATH	NA	NA	NO 6 BANGARU AMMAL STREET,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR219526		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
T C KRISHNA	NA	NA	T C SAMPATH	NA	NA	NO 6 BANGARU AMMAL STREET,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR219526		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
T C VARGHESE	NA	NA	NA	NA	NA	THAYIL HOUSE,NAZERATH ROAD,	INDIA	KERALA	ALUVA	683101	TR216844		Amount for unpaid and unclaime	2375	12-MAY-2027							No	No	FY-4
T C VARGHESE	NA	NA	NA	NA	NA	THAYIL HOUSE,NAZERATH ROAD,	INDIA	KERALA	ALUVA	683101	TR216844		Amount for unpaid and unclaime	3325	06-NOV-2030							No	No	FY-7
T CELIN THANGARAJ	NA	NA	P THANGARAJ	NA	NA	C/O W/O P JHANGARAJ,ASST G MANAGER CANARA BANK,129 RDYAPETTAH HIGH ROAD MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR341338		Amount for unpaid and unclaime	207	01-OCT-2025							No	No	FY-2
T CELIN THANGARAJ	NA	NA	P THANGARAJ	NA	NA	C/O W/O P JHANGARAJ,ASST G MANAGER CANARA BANK,129 RDYAPETTAH HIGH ROAD MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR341338		Amount for unpaid and unclaime	230	12-MAY-2027							No	No	FY-4
T CELIN THANGARAJ	NA	NA	P THANGARAJ	NA	NA	C/O W/O P JHANGARAJ,ASST G MANAGER CANARA BANK,129 RDYAPETTAH HIGH ROAD MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR341338		Amount for unpaid and unclaime	299	16-OCT-2029							No	No	FY-6
T CELIN THANGARAJ	NA	NA	P THANGARAJ	NA	NA	C/O W/O P JHANGARAJ,ASST G MANAGER CANARA BANK,129 RDYAPETTAH HIGH ROAD MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR341338		Amount for unpaid and unclaime	322	06-NOV-2030							No	No	FY-7
T CHANDRA SEKAR	NA	NA	NA	NA	NA	41 1 MANIVASAKAM STORE,NORTH ANDAR STREET,	INDIA	TAMIL NADU	TRICHY	620002	TR217656		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
T CHANDRASEKAR	NA	NA	THANDESHAR	NA	NA	102 SANTHORNE HIGH ROAD, ,	INDIA	TAMIL NADU	CHENNAI	600028	TR366399		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
T CHITRA	NA	NA	NA	NA	NA	E/53 TNPL COLONY, ,	INDIA	TAMIL NADU	KAGITHAPURAM	639136	TR341900		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
T D DEVASSY	NA	NA	NA	NA	NA	A/90 ADHISWAR NAGAR,NARODA,	INDIA	GUJARAT	AHMEDABAD	382325	TR217658		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
T DURAISAMY	NA	NA	THANDADANI	NA	NA	51 SUBRAMANIA PURAM ROAD, ,	INDIA	TAMIL NADU	PALANI	624601	TR218928		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
T DWARAKA NATH	NA	NA	T RANGABRAH	NA	NA	8/3/191/151/20/A,20/A VENGALRAO NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	TR219779		Amount for unpaid and unclaime	125	12-MAY-2027					TSRILATHA		No	No	FY-4
T DWARAKA NATH	NA	NA	T RANGABRAH	NA	NA	8/3/191/151/20/A,20/A VENGALRAO NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	TR219779		Amount for unpaid and unclaime	175	06-NOV-2030					TSRILATHA		No	No	FY-7
T E ASWATHA NARAYAN	NA	NA	K ETHIRAJVLU	NA	NA	47 6TH CROSS SOMESHWARAPURA,ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	TR021929		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
T E ASWATHA NARAYAN	NA	NA	K ETHIRAJVLU	NA	NA	47 6TH CROSS SOMESHWARAPURA,ULSOOR,	INDIA	KARNATAKA	BANGALORE	560008	TR021929		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
T G HARINATH	NA	NA	T R GOPALAKR	NA	NA	GOKUL SHOE CENTRE,M G ROAD,	INDIA	KARNATAKA	KOLAR	563101	TR219256		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
T G SRINIVAS	NA	NA	NA	NA	NA	C/O B SUDHAKAR,TBP CADA,	INDIA	KARNATAKA	MUNIRABAD	583233	TR216846		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
T GEETHANJALI	NA	NA	THANGAVELL	NA	NA	8 AKC NAGAR,CHINNANDAN KOIL ROAD,	INDIA	TAMIL NADU	KARUR	639001	TR217176		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
T GNANASEKHAR	NA	NA	K A THANGARA	NA	NA	U B I REGNL.OFFR. GHB RD.,CHANDMARI,	INDIA	ASSAM	GUWAHATI	781003	TR366400		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
T HALDAR	NA	NA	LATE S K HALD	NA	NA	I-1641 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	TR059026		Amount for unpaid and unclaime	500	07-OCT-2026					MRSANITAHALDAR		No	No	FY-3
T HALDAR	NA	NA	LATE S K HALD	NA	NA	I-1641 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	TR059026		Amount for unpaid and unclaime	500	12-MAY-2027					MRSANITAHALDAR		No	No	FY-4
T HALDAR	NA	NA	LATE S K HALD	NA	NA	I-1641 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	TR059026		Amount for unpaid and unclaime	600	04-NOV-2028					MRSANITAHALDAR		No	No	FY-5
T HALDAR	NA	NA	LATE S K HALD	NA	NA	I-1641 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	TR059026		Amount for unpaid and unclaime	650	16-OCT-2029					MRSANITAHALDAR		No	No	FY-6
T HALDAR	NA	NA	LATE S K HALD	NA	NA	I-1641 CHITTARANJAN PARK, ,	INDIA	DELHI	NEW DELHI	110019	TR059026		Amount for unpaid and unclaime	700	06-NOV-2030					MRSANITAHALDAR		No	No	FY-7
T JAMBUKESWARI	NA	NA	M THANGAVEL	NA	NA	METALLURGICAL SERVICES,C-3 PRIVATE INDUSTRIAL ESTATE,	INDIA	TAMIL NADU	COIMBATORE	641021	TR053636		Amount for unpaid and unclaime	500	12-MAY-2027					MTHANGAVELU		No	No	FY-4
T JAMBUKESWARI	NA	NA	M THANGAVEL	NA	NA	METALLURGICAL SERVICES,C-3 PRIVATE INDUSTRIAL ESTATE,	INDIA	TAMIL NADU	COIMBATORE	641021	TR053636		Amount for unpaid and unclaime	650	16-OCT-2029					MTHANGAVELU		No	No	FY-6
T JAYAMANI	NA	NA	NA	NA	NA	E-13 T N P L COLONY,KAGITHAPURAM KARUR,	INDIA	TAMIL NADU	TRICHY	639136	TR216852		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
T JAYAMANI	NA	NA	NA	NA	NA	E-13 T N P L COLONY,KAGITHAPURAM KARUR,	INDIA	TAMIL NADU	TRICHY	639136	TR216852		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
T JAYAMANI	NA	NA	NA	NA	NA	E-13 T N P L COLONY,KAGITHAPURAM KARUR,	INDIA	TAMIL NADU	TRICHY	639136	TR216852		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
T JAYAMANI	NA	NA	NA	NA	NA	E-13 T N P L COLONY,KAGITHAPURAM KARUR,	INDIA	TAMIL NADU	TRICHY	639136	TR216852		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
T JAYAMANI	NA	NA	NA	NA	NA	E-13 T N P L COLONY,KAGITHAPURAM KARUR,	INDIA	TAMIL NADU	TRICHY	639136	TR216852		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
T JAYAMANI	NA	NA	NA	NA	NA	E-13 T N P L COLONY,KAGITHAPURAM KARUR,	INDIA	TAMIL NADU	TRICHY	639136	TR216852		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
T JOTHIRAMI	NA	NA	NA	NA	NA	E 9 ALWAYE ROAD BLOCK 27, ,	INDIA	TAMIL NADU	NEYVELI	607803	TR342860		Amount for unpaid and unclaime	80	12-NOV-2024					MHANGARAJ		No	No	FY-1
T K CHATTERJEE	NA	NA	NA	NA	NA	QR NO 3064 TYPE-III SECTOR II,NEW COLONY G C F ESTATE,	INDIA	MADHYA PRADESH	JABALPUR	482011	TR342792		Amount for unpaid and unclaime	80	12-NOV-2024					BANDANACHATTERJEE		No	No	FY-1
T K ESWARAN	NA	NA	T K KUPPUSAM	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341602		Amount for unpaid and unclaime	24	12-NOV-2024					S		No	No	FY-1
T K MATHEW	NA	NA	NA	NA	NA	THE KKUMKUDIYIL NELLINATION, ,PO ERNAKULAM	INDIA	KERALA	ERNAKULAM	686693	TR216853		Amount for unpaid and unclaime	1000	12-NOV-2024					CCELIZABETH		No	No	FY-1
T K MEENAKSHI	NA	NA	NA	NA	NA	NATHUKANDATHIU HOUSE,NEAR D S C OFFICERS MESS,	INDIA	KERALA	VIA N PARUR	683516	TR217119		Amount for unpaid and unclaime	980	12-NOV-2024					NSMULY		No	No	FY-1
T K MOHAMED	NA	NA	T KOYOKUTTY	NA	NA	P O BOX NO 30,DAMMAM 31411,	SAUDI ARABIA	NA	NA	000000	TR217133		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
T K MOHAMED	NA	NA	T KOYOKUTTY	NA	NA	P O BOX NO 30,DAMMAM 31411,	SAUDI ARABIA	NA	NA	000000	TR217133		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
T K MOHAMED	NA	NA	T KOYOKUTTY	NA	NA	P O BOX NO 30,DAMMAM 31411,	SAUDI ARABIA	NA	NA	000000	TR217133		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
T K MOHAMED	NA	NA	T KOYOKUTTY	NA	NA	P O BOX NO 30,DAMMAM 31411,	SAUDI ARABIA	NA	NA	000000	TR217133		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
T K MOHAMED	NA	NA	T KOYOKUTTY	NA	NA	P O BOX NO 30,DAMMAM 31411,	SAUDI ARABIA	NA	NA	000000	TR217133		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
T K RAJAN	NA	NA	NA	NA	NA	XL 14S4 CONVENT JUNCTION,MARKET ROAD ERANKULAM,	INDIA	LAKSHADWEEP	COCHIN	682011	TR217692		Amount for unpaid and unclaime	1000	12-NOV-2024					JAYAMRAJAN		No	No	FY-1
T K RAJAPPAN	NA	NA	XKALIMUTHU	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341603		Amount for unpaid and unclaime	24	12-NOV-2024					S		No	No	FY-1
T K RAMAMOORTHY	NA	NA	NA	NA	NA	398 SALAI STREET,AYYAMPET,	INDIA	TAMIL NADU	DIST TANJORE	614201	TR217694		Amount for unpaid and unclaime	500	12-MAY-2027					TKRENGACHARY		No	No	FY-4
T K RAMAMOORTHY	NA	NA	NA	NA	NA	398 SALAI STREET,AYYAMPET,	INDIA	TAMIL NADU	DIST TANJORE	614201	TR217694		Amount for unpaid and unclaime	600	04-NOV-2028					TKRENGACHARY		No	No	FY-5
T K RAMAMOORTHY	NA	NA	NA	NA	NA	398 SALAI STREET,AYYAMPET,	INDIA	TAMIL NADU	DIST TANJORE	614201	TR217694		Amount for unpaid and unclaime	650	16-OCT-2029					TKRENGACHARY		No	No	FY-6
T K RAMAMOORTHY	NA	NA	NA	NA	NA	398 SALAI STREET,AYYAMPET,	INDIA	TAMIL NADU	DIST TANJORE	614201	TR217694		Amount for unpaid and unclaime	700	06-NOV-2030					TKRENGACHARY		No	No	FY-7
T K SANKARANKUTTY	NA	NA	NA	NA	NA	THIYADI HOUSE,WADAKKANCHERY P O,	INDIA	KERALA	THRISSUR	680582	1201090002979674		Amount for unpaid and unclaime	1855	06-NOV-2030							No	No	FY-7
T K SRINIVASAN	NA	NA	GT KRISHNAS	NA	NA	A3/526 BHEL TOWNSHIP,KAILASAPURAM,	INDIA	TAMIL NADU	TRICHY	620014	TR341358		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
T K SRINIVASAN	NA	NA	T K KUPPUSAM	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	TR341604		Amount for unpaid and unclaime	24	12-NOV-2024					S		No	No	FY-1
T K VENKITACHALAM	NA	NA	MR T V KRISHN	NA	NA	BLOCK NO 2 PLOT NO 123,GEETA PRAKASH "B" GARODIA NAGAR,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	TR064452		Amount for unpaid and unclaime	500	12-MAY-2027					MRSSANTHAVENKITACHALAM		No	No	FY-4
T K VENKITACHALAM	NA	NA	MR T V KRISHN	NA	NA	BLOCK NO 2 PLOT NO 123,GEETA PRAKASH "B" GARODIA NAGAR,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	TR064452		Amount for unpaid and unclaime	650	16-OCT-2029					MRSSANTHAVENKITACHALAM		No	No	FY-6
T K VENKITACHALAM	NA	NA	MR T V KRISHN	NA	NA	BLOCK NO 2 PLOT NO 123,GEETA PRAKASH "B" GARODIA NAGAR,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	TR064452		Amount for unpaid and unclaime	700	06-NOV-2030					MRSSANTHAVENKITACHALAM		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
T K VUSWANADHAN BARATAM	NA	NA	SYAMASUNDA	NA	NA	S/O B SYAMA SUNDARA RAOD,GEMBALI STREET,	INDIA	ANDHRA PRADESH	PARVATHIPURAM	532502	TR036889		Amount for unpaid and unclaime	750	04-NOV-2028	AETPB7632N						No	No	FY-5
T K VUSWANADHAN BARATAM	NA	NA	SYAMASUNDA	NA	NA	S/O B SYAMA SUNDARA RAOD,GEMBALI STREET,	INDIA	ANDHRA PRADESH	PARVATHIPURAM	532502	TR036889		Amount for unpaid and unclaime	813	16-OCT-2029	AETPB7632N						No	No	FY-6
T K VUSWANADHAN BARATAM	NA	NA	SYAMASUNDA	NA	NA	S/O B SYAMA SUNDARA RAOD,GEMBALI STREET,	INDIA	ANDHRA PRADESH	PARVATHIPURAM	532502	TR036889		Amount for unpaid and unclaime	875	06-NOV-2030	AETPB7632N						No	No	FY-7
T KALYANA SUNDARAM	NA	NA	NA	NA	NA	61/3 OFFICERS COLONY,METHANAGAR IV STREET,	INDIA	TAMIL NADU	CHENNAI	600029	TR342803		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
T KARUNAKARAN	NA	NA	V THANDAVEN	NA	NA	FLAT NO 3 SATYAM - 2,OPP VIJAYA BANK R C MARG,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	TR219257		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
T KHASIM KHAN	NA	NA	NA	NA	NA	NO 14 RAJPUT BLOCK, ,N R MOHALLA	INDIA	KARNATAKA	MYSORE	570007	TR217705		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
T L NARASIMHAN	NA	NA	V T CHARI	NA	NA	C/2 CHELLA APARTMENT,21 DWARKA COLONY,BRINDAWAN STREET MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR341814		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
T L NARASIMHAN	NA	NA	V T CHARI	NA	NA	C/2 CHELLA APARTMENT,21 DWARKA COLONY,BRINDAWAN STREET MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR341814		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
T L V PRASAD	NA	NA	NA	NA	NA	30/4 PANT NAGAR, ,	INDIA	DELHI	NEW DELHI	110014	TR217331		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
T LACHI REDDY	NA	NA	VEERA REDDY	NA	NA	C/O PADMAPRIYA HIRE PURCHASE &,AUTO FINANCE,NEREDUCHERCA	INDIA	ANDHRA PRADESH	DIST NALGONDA	508218	TR219094		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
T LAKSHMI DEVI	NA	NA	T RAGHUNATH	NA	NA	NO 11 IST FLOOR 5TH MAIN ,8TH CROSS (8TH) JAI BHEEMA NAGAR,B T M IST STAGEI	INDIA	KARNATAKA	BANGALORE	560068	TR341766		Amount for unpaid and unclaime	160	12-NOV-2024				TRAGHUNATHAREDDY			No	No	FY-1
T LAKSHMI DEVI	NA	NA	T RAGHUNATH	NA	NA	NO 11 IST FLOOR 5TH MAIN ,8TH CROSS (8TH) JAI BHEEMA NAGAR,B T M IST STAGEI	INDIA	KARNATAKA	BANGALORE	560068	TR341766		Amount for unpaid and unclaime	180	01-OCT-2025				TRAGHUNATHAREDDY			No	No	FY-2
T LAKSHMI DEVI	NA	NA	T RAGHUNATH	NA	NA	NO 11 IST FLOOR 5TH MAIN ,8TH CROSS (8TH) JAI BHEEMA NAGAR,B T M IST STAGEI	INDIA	KARNATAKA	BANGALORE	560068	TR341766		Amount for unpaid and unclaime	200	07-OCT-2026				TRAGHUNATHAREDDY			No	No	FY-3
T M JAYAPRAKASH	NA	NA	RATNAMMA M	NA	NA	AL AHLIA INS CO,P O BOX 5282 MANAMA,	BAHRAIN	NA	NA	000000	TR218651		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
T M MICHAEL	NA	NA	NA	NA	NA	T3 3RD FLR BLOCK CARDOSO BLDG,NEAR KADAMBA BUS STAND,PUNAJ	INDIA	MAHARASHTRA	GOA	403001	TR217335		Amount for unpaid and unclaime	580	12-NOV-2024				SHINOMICHAEL			No	No	FY-1
T M MICHAEL	NA	NA	NA	NA	NA	T3 3RD FLR BLOCK CARDOSO BLDG,NEAR KADAMBA BUS STAND,PUNAJ	INDIA	MAHARASHTRA	GOA	403001	TR217335		Amount for unpaid and unclaime	725	12-MAY-2027				SHINOMICHAEL			No	No	FY-4
T M MICHAEL	NA	NA	NA	NA	NA	T3 3RD FLR BLOCK CARDOSO BLDG,NEAR KADAMBA BUS STAND,PUNAJ	INDIA	MAHARASHTRA	GOA	403001	TR217335		Amount for unpaid and unclaime	1015	06-NOV-2030				SHINOMICHAEL			No	No	FY-7
T M NARASIMHAN	NA	NA	T M JAGANNA	NA	NA	F-2/2 H V F ESTATE,AVADI,	INDIA	TAMIL NADU	CHENNAI	600054	TR218801		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
T MADAN LAL	NA	NA	TARA CHAND	NA	NA	134/3 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	TR039932		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
T MADAN LAL	NA	NA	TARA CHAND	NA	NA	134/3 GANGATHEESWARAR,KOIL STREET,PURASWALKAN	INDIA	TAMIL NADU	CHENNAI	600084	TR039932		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
T MANOHARAN	NA	NA	S K THIRUMAL	NA	NA	279/3/10 THANGAPILLAI NAGAR,NR KOTTAIKARUPPASAMY KOVIL,PALANIAMMAL HOSPITAL	INDIA	TAMIL NADU	AUNDIPATTY PO	625512	TR342626		Amount for unpaid and unclaime	80	12-NOV-2024				KMMYTHREYEE			No	No	FY-1
T MANOHARAN	NA	NA	NA	NA	NA	NO 2 HIGHWAYS COMPOUND,TIRUCHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	TR217725		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
T MANOHARAN	NA	NA	S K THIRUMAL	NA	NA	279/3/10 THANGAPILLAI NAGAR,NR KOTTAIKARUPPASAMY KOVIL,PALANIAMMAL HOSPITAL	INDIA	TAMIL NADU	AUNDIPATTY PO	625512	TR342626		Amount for unpaid and unclaime	90	01-OCT-2025				KMMYTHREYEE			No	No	FY-2
T MANOHARAN	NA	NA	S K THIRUMAL	NA	NA	279/3/10 THANGAPILLAI NAGAR,NR KOTTAIKARUPPASAMY KOVIL,PALANIAMMAL HOSPITAL	INDIA	TAMIL NADU	AUNDIPATTY PO	625512	TR342626		Amount for unpaid and unclaime	100	07-OCT-2026				KMMYTHREYEE			No	No	FY-3
T MANOHARAN	NA	NA	S K THIRUMAL	NA	NA	279/3/10 THANGAPILLAI NAGAR,NR KOTTAIKARUPPASAMY KOVIL,PALANIAMMAL HOSPITAL	INDIA	TAMIL NADU	AUNDIPATTY PO	625512	TR342626		Amount for unpaid and unclaime	100	12-MAY-2027				KMMYTHREYEE			No	No	FY-4
T MANOHARAN	NA	NA	S K THIRUMAL	NA	NA	279/3/10 THANGAPILLAI NAGAR,NR KOTTAIKARUPPASAMY KOVIL,PALANIAMMAL HOSPITAL	INDIA	TAMIL NADU	AUNDIPATTY PO	625512	TR342626		Amount for unpaid and unclaime	120	04-NOV-2028				KMMYTHREYEE			No	No	FY-5
T MANOHARAN	NA	NA	S K THIRUMAL	NA	NA	279/3/10 THANGAPILLAI NAGAR,NR KOTTAIKARUPPASAMY KOVIL,PALANIAMMAL HOSPITAL	INDIA	TAMIL NADU	AUNDIPATTY PO	625512	TR342626		Amount for unpaid and unclaime	130	16-OCT-2029				KMMYTHREYEE			No	No	FY-6
T MANOHARAN	NA	NA	S K THIRUMAL	NA	NA	279/3/10 THANGAPILLAI NAGAR,NR KOTTAIKARUPPASAMY KOVIL,PALANIAMMAL HOSPITAL	INDIA	TAMIL NADU	AUNDIPATTY PO	625512	TR342626		Amount for unpaid and unclaime	140	06-NOV-2030				KMMYTHREYEE			No	No	FY-7
T MOHAMED	NA	NA	A G MAHAMOI	NA	NA	NORTH KUVVAL PO TRIKARPUR, ,	INDIA	KERALA	KASAR AGODE	671310	TR014011		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
T MOHANAMBAL	NA	NA	C THIRUVENGA	NA	NA	C/O W/O C THIRUVENGADAM V P OPERATION,SUGAR DIV EMPEE SUGARS AND CHEM LTD,59 HARRIS ROAD PUDUPET	INDIA	TAMIL NADU	CHENNAI	600002	TR218775		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
T MOHANAMBAL	NA	NA	C THIRUVENGA	NA	NA	C/O W/O C THIRUVENGADAM V P OPERATION,SUGAR DIV EMPEE SUGARS AND CHEM LTD,59 HARRIS ROAD PUDUPET	INDIA	TAMIL NADU	CHENNAI	600002	TR218775		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
T MUTHIAH	NA	NA	THIRUNAVUKA	NA	NA	PLOT NO 2 KRISHNA NAGAR,ANNA NAGAR 10TH CROSS,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	TR218813		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
T MYTHILI	NA	NA	NA	NA	NA	D/O S THAYUMANSWAMY,BEHL HOSPITAL,	INDIA	TAMIL NADU	TRICHY	620004	TR341904		Amount for unpaid and unclaime	348	12-NOV-2024				STHAYUMANASWAMY			No	No	FY-1
T MYTHILI	NA	NA	NA	NA	NA	D/O S THAYUMANSWAMY,BEHL HOSPITAL,	INDIA	TAMIL NADU	TRICHY	620004	TR341904		Amount for unpaid and unclaime	392	01-OCT-2025				STHAYUMANASWAMY			No	No	FY-2
T MYTHILI	NA	NA	NA	NA	NA	D/O S THAYUMANSWAMY,BEHL HOSPITAL,	INDIA	TAMIL NADU	TRICHY	620004	TR341904		Amount for unpaid and unclaime	435	07-OCT-2026				STHAYUMANASWAMY			No	No	FY-3
T MYTHILI	NA	NA	NA	NA	NA	D/O S THAYUMANSWAMY,BEHL HOSPITAL,	INDIA	TAMIL NADU	TRICHY	620004	TR341904		Amount for unpaid and unclaime	435	12-MAY-2027				STHAYUMANASWAMY			No	No	FY-4
T MYTHILI	NA	NA	NA	NA	NA	D/O S THAYUMANSWAMY,BEHL HOSPITAL,	INDIA	TAMIL NADU	TRICHY	620004	TR341904		Amount for unpaid and unclaime	522	04-NOV-2028				STHAYUMANASWAMY			No	No	FY-5
T MYTHILI	NA	NA	NA	NA	NA	D/O S THAYUMANSWAMY,BEHL HOSPITAL,	INDIA	TAMIL NADU	TRICHY	620004	TR341904		Amount for unpaid and unclaime	566	16-OCT-2029				STHAYUMANASWAMY			No	No	FY-6
T MYTHILI	NA	NA	NA	NA	NA	D/O S THAYUMANSWAMY,BEHL HOSPITAL,	INDIA	TAMIL NADU	TRICHY	620004	TR341904		Amount for unpaid and unclaime	609	06-NOV-2030				STHAYUMANASWAMY			No	No	FY-7
T N GOPALAN	NA	NA	NA	NA	NA	5 RAJA MANNAR STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	TR217340		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
T N GOPALAN	NA	NA	NA	NA	NA	5 RAJA MANNAR STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	TR217340		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
T N GOPALAN	NA	NA	NA	NA	NA	5 RAJA MANNAR STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	TR217340		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
T N GOPALAN	NA	NA	NA	NA	NA	5 RAJA MANNAR STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	TR217340		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
T N HARIHARAN	NA	NA	T V NAGARAJ	NA	NA	FLAT 1/B ELLORA APARTMENTS,25 THIRUMOORTHY STREET T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	TR217250		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
T N KRISHNA	NA	NA	SRI N DASS	NA	NA	R S JHAVERI & CO,1106 CHIRANJIV TOWER 11TH FLR,43 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	TR219675		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
T N KRISHNA	NA	NA	SRI N DASS	NA	NA	R S JHAVERI & CO,1106 CHIRANJIV TOWER 11TH FLR,43 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	TR219675		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
T N KRISHNA	NA	NA	SRI N DASS	NA	NA	R S JHAVERI & CO,1106 CHIRANJIV TOWER 11TH FLR,43 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	TR219675		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
T N KRISHNA	NA	NA	SRI N DASS	NA	NA	R S JHAVERI & CO,1106 CHIRANJIV TOWER 11TH FLR,43 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	TR219675		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
T N KRISHNA	NA	NA	SRI N DASS	NA	NA	R S JHAVERI & CO,1106 CHIRANJIV TOWER 11TH FLR,43 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	TR219675		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
T N KRISHNA	NA	NA	SRI N DASS	NA	NA	R S JHAVERI & CO,1106 CHIRANJIV TOWER 11TH FLR,43 NEHRU PLACE	INDIA	DELHI	NEW DELHI	110019	TR219675		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
T N MISHRA	NA	NA	B R MISHRA	NA	NA	52 B IIND FLOOR,SABASTIN ROAD,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	TR036100		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
T N PANDEY	NA	NA	SH JALESHWAF	NA	NA	MADAN INVESTMENTS,GROVER MANSION 4TH FLOOR,3/17 ASAFALI ROAD	INDIA	DELHI	NEW DELHI	110002	TR343093		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
T N RAMA PRASAD	NA	NA	NA	NA	NA	E/123,MASJID MOTH,	INDIA	DELHI	NEW DELHI	110001	TR217343		Amount for unpaid and unclaime	300	12-NOV-2024				VANAJARAMAPRASAD			No	No	FY-1
T N THIRUMALAI	NA	NA	NARAGAN	NA	NA	M/S SUNDARBANS CONSULTANS 1490/A CH,14/8 AMBEDKAR ROAD,K M PURAM	INDIA	KARNATAKA	MYSORE	570004	TR217171		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
T NARAHARI	NA	NA	T LAKSHMINAF	NA	NA	H NO 21/4/892, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	TR218708		Amount for unpaid and unclaime	225	01-OCT-2025	AGHPN1061D			KSAROJINI			No	No	FY-2
T NARAHARI	NA	NA	T LAKSHMINAF	NA	NA	H NO 21/4/892, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	TR218708		Amount for unpaid and unclaime	250	07-OCT-2026	AGHPN1061D			KSAROJINI			No	No	FY-3
T NARAHARI	NA	NA	T LAKSHMINAF	NA	NA	H NO 21/4/892, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	TR218708		Amount for unpaid and unclaime	250	12-MAY-2027	AGHPN1061D			KSAROJINI			No	No	FY-4
T NARAHARI	NA	NA	T LAKSHMINAF	NA	NA	H NO 21/4/892, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	TR218708		Amount for unpaid and unclaime	300	04-NOV-2028	AGHPN1061D			KSAROJINI			No	No	FY-5
T NARAHARI	NA	NA	T LAKSHMINAF	NA	NA	H NO 21/4/892, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	TR218708		Amount for unpaid and unclaime	325	16-OCT-2029	AGHPN1061D			KSAROJINI			No	No	FY-6
T NARAHARI	NA	NA	T LAKSHMINAF	NA	NA	H NO 21/4/892, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	TR218708		Amount for unpaid and unclaime	350	06-NOV-2030	AGHPN1061D			KSAROJINI			No	No	FY-7
T NARAYANA HEBBAR	NA	NA	IT SHAMBHU H	NA	NA	BHAGIRATHI CHAMUNDESWARI LAYOUT,VIDHYARANYAPURA ROAD,	INDIA	KARNATAKA	BANGALORE	560097	TR341371		Amount for unpaid and unclaime	72	01-OCT-2025	ACGPT7384N						No	No	FY-2
T NARAYANA HEBBAR	NA	NA	IT SHAMBHU H	NA	NA	BHAGIRATHI CHAMUNDESWARI LAYOUT,VIDHYARANYAPURA ROAD,	INDIA	KARNATAKA	BANGALORE	560097	TR341371		Amount for unpaid and unclaime	80	07-OCT-2026	ACGPT7384N						No	No	FY-3
T NARAYANA HEBBAR	NA	NA	IT SHAMBHU H	NA	NA	BHAGIRATHI CHAMUNDESWARI LAYOUT,VIDHYARANYAPURA ROAD,	INDIA	KARNATAKA	BANGALORE	560097	TR341371		Amount for unpaid and unclaime	80	12-MAY-2027	ACGPT7384N						No	No	FY-4
T NARAYANA HEBBAR	NA	NA	IT SHAMBHU H	NA	NA	BHAGIRATHI CHAMUNDESWARI LAYOUT,VIDHYARANYAPURA ROAD,	INDIA	KARNATAKA	BANGALORE	560097	TR341371		Amount for unpaid and unclaime	96	04-NOV-2028	ACGPT7384N						No	No	FY-5
T NARAYANA HEBBAR	NA	NA	IT SHAMBHU H	NA	NA	BHAGIRATHI CHAMUNDESWARI LAYOUT,VIDHYARANYAPURA ROAD,	INDIA	KARNATAKA	BANGALORE	560097	TR341371		Amount for unpaid and unclaime	112	06-NOV-2030	ACGPT7384N						No	No	FY-7
T NARAYANAN	NA	NA	S THIRUVENKA	NA	NA	X 9 HOUSING UNIT,SALAI ROAD URAIYUR,	INDIA	TAMIL NADU	TRICHY	620003	TR343045		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
T NARESEMIHAN	NA	NA	NA	NA	NA	F-5 RAHEJA PARK APTS,MAGADI MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560079	TR217351		Amount for unpaid and unclaime	1000	12-NOV-2024				RMNARASHIMHAN			No	No	FY-1
T NARESEMIHAN	NA	NA	NA	NA	NA	F-5 RAHEJA PARK APTS,MAGADI MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560079	TR217351		Amount for unpaid and unclaime	1125	01-OCT-2025				RMNARASHIMHAN			No	No	FY-2
T NEELIMA	NA	NA	RAMA KRISHN	NA	NA	C/O 20-910,RADHA KRISHNA NAGAR,	INDIA	ANDHRA PRADESH	CUDDAPPAH	516001	TR218800		Amount for unpaid and unclaime	140	12-NOV-2024							No	No	FY-1
T P DAMODARAN	NA	NA	T A PONNUSW	NA	NA	5 VENKATA CHALA NAICKEN STREET,TRIPLICANE,	INDIA	TAMIL NADU	CHENNAI	600005	TR366402		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
T P KARUNAKARAN	NA	NA	P K NAIR	NA	NA	N/30 JANGPRUA EXTN, ,	INDIA	DELHI	DELHI	110014	TR342196		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
T P S BEDI	NA	NA	B H S BEDI	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219519		Amount for unpaid and unclaime	100	12-NOV-2024				KKBEDI			No	No	FY-1
T P VILASINI	NA	NA	N K BALA GOP	NA	NA	VAISAKH VENUE CORNER,TELLICHERRY,	INDIA	KERALA	THALASSERY	670101	TR036730		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
T PADMA PRIYA	NA	NA	NA	NA	NA	NO 5 V TRUST CROSS STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	TR217754		Amount for unpaid and unclaime	100	12-NOV-2024				MTEEKARAMAN			No	No	FY-1
T PADMAVATHY	NA	NA	T S BHAT	NA	NA	H/21 HOUSING BOARD COLONY,GOGAL,MARGAO	INDIA	MAHARASHTRA	GOA	403601	TR216875		Amount for unpaid and unclaime	560	12-NOV-2024				TSBHAT			No	No	FY-1
T PADMAVATHY	NA	NA	T S BHAT	NA	NA	H/21 HOUSING BOARD COLONY,GOGAL,MARGAO	INDIA	MAHARASHTRA	GOA	403601	TR216875		Amount for unpaid and unclaime	630	01-OCT-2025				TSBHAT			No	No	FY-2
T PARAMSIVAM	NA	NA	THIGARAJAN	NA	NA	UMAYALPURAM, ,	INDIA	TAMIL NADU	TANJORE	614209	TR029981		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
T PAREMALAM	NA	NA	R S B THONDAI	NA	NA	31 AKTIMEDU STREET,P A COMPLEX,SATT COLONY	INDIA	TAMIL NADU	ERODE	638001	TR219600		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
T PERIASAMY	NA	NA	THANDRVARA	NA	NA	18 SRINIVASA NAGAR(EAST),EDAMALAIRPATTR PUDRAR,	INDIA	TAMIL NADU	TRICHY	620012	TR218940		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
T PRAVEEN KUMAR	NA	NA	T BUCHAMA CI	NA	NA	AIR FORCE ACADEMY KENDRIYA,VIDYALAYA NO-1,	INDIA	ANDHRA PRADESH	HYDERABAD	500043	TR029896		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
T R ARUMUGA GOUNDER	NA	NA	RAMASWAMY	NA	NA	ENGINE THOTTAM,THENAMANALLUR POST,VIA THUNDAMUTHUR	INDIA	TAMIL NADU	COIMBATORE	641109	TR343099		Amount for unpaid and unclaime	800	12-NOV-2024				KPARIMALAM			No	No	FY-1
T R ARUMUGA GOUNDER	NA	NA	RAMASWAMY	NA	NA	ENGINE THOTTAM,THENAMANALLUR POST,VIA THUNDAMUTHUR	INDIA	TAMIL NADU	COIMBATORE	641109	TR343099		Amount for unpaid and unclaime	900	01-OCT-2025				KPARIMALAM			No	No	FY-2
T R ARUMUGA GOUNDER	NA	NA	RAMASWAMY	NA	NA	ENGINE THOTTAM,THENAMANALLUR POST,VIA THUNDAMUTHUR	INDIA	TAMIL NADU	COIMBATORE	641109	TR343099		Amount for unpaid and unclaime	1000	07-OCT-2026				KPARIMALAM			No	No	FY-3
T R ARUMUGA GOUNDER	NA	NA	RAMASWAMY	NA	NA	ENGINE THOTTAM,THENAMANALLUR POST,VIA THUNDAMUTHUR	INDIA	TAMIL NADU	COIMBATORE	641109	TR343099		Amount for unpaid and unclaime	1000	12-MAY-2027				KPARIMALAM			No	No	FY-4
T R ARUMUGA GOUNDER	NA	NA	RAMASWAMY	NA	NA	ENGINE THOTTAM,THENAMANALLUR POST,VIA THUNDAMUTHUR	INDIA	TAMIL NADU	COIMBATORE	641109	TR343099		Amount for unpaid and unclaime	1200	04-NOV-2028				KPARIMALAM			No	No	FY-5
T R ARUMUGA GOUNDER	NA	NA	RAMASWAMY	NA	NA	ENGINE THOTTAM,THENAMANALLUR POST,VIA THUNDAMUTHUR	INDIA	TAMIL NADU	COIMBATORE	641109	TR343099		Amount for unpaid and unclaime	1300	16-OCT-2029				KPARIMALAM			No	No	FY-6
T R BALASUBRAMANIAN	NA	NA	T S RAMASWA	NA	NA	NO 15 DEVANATHAN STREET,MANDAVELI PAKKAM,	INDIA	TAMIL NADU	CHENNAI	600028	TR217262		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
T R P S BEDI	NA	NA	T T P S BEDI	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219525		Amount for unpaid and unclaime	100	12-NOV-2024				TTPSBEDI			No	No	FY-1
T R SENLKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR342925		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
T R SENTHIKUMAR	NA	NA	NA	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR341898		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
T R SENTHILKUMAR	NA	NA	N RADHAKRISI	NA	NA	35/3 THULASI STREET VENKATAPURAM,P O AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600053	TR216881		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
T R SINTHIL KUMAR	NA	NA	T R RAGAVAN	NA	NA	M 176 YAMUNA STREET,ELLIS NAGAR,	INDIA	TAMIL NADU	MADURAI	625016	TR218711		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
T R SINTHIL KUMAR	NA	NA	T R RAGAVAN	NA	NA	M 176 YAMUNA STREET,ELLIS NAGAR,	INDIA	TAMIL NADU	MADURAI	625016	TR218711		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
T RADHAKRISHNAN	NA	NA	NA	NA	NA	1088 T S KRISHNANAGAR,PADI POST,	INDIA	TAMIL NADU	CHENNAI	600050	TR216886		Amount for unpaid and unclaime	540	12-NOV-2024							No	No	FY-1
T RADHIKA	NA	NA	T SHYAM PRAS	NA	NA	NO 4/A/1 ASHOK AVENUE EAST,UNITED INDIA COLONY,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600026	TR217168		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
T RAMA RAO	NA	NA	LATE T N MUR	NA	NA	C/1 SECTOR 18, ,	INDIA	ORISSA	ROURKELA	769003	TR059025		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
T RAMAKRISHNA	NA	NA	TTBHAI	NA	NA	PLOT 585 ROAD 32,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	RR045827		Amount for unpaid and unclaime	400	12-NOV-2024				SAKUNTALA			No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
T RAMAKRISHNA	NA	NA	TTBHAI	NA	NA	PLOT 585 ROAD 32,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	RR045827		Amount for unpaid and unclaime	450	01-OCT-2025					SAKUNTALA		No	No	FY-2
T RAMAKRISHNA	NA	NA	TTBHAI	NA	NA	PLOT 585 ROAD 32,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	RR045827		Amount for unpaid and unclaime	500	07-OCT-2026					SAKUNTALA		No	No	FY-3
T RAMAKRISHNA	NA	NA	TTBHAI	NA	NA	PLOT 585 ROAD 32,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	RR045827		Amount for unpaid and unclaime	500	12-MAY-2027					SAKUNTALA		No	No	FY-4
T RAMAKRISHNA	NA	NA	TTBHAI	NA	NA	PLOT 585 ROAD 32,JUBILEE HILLS,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	RR045827		Amount for unpaid and unclaime	600	04-NOV-2028					SAKUNTALA		No	No	FY-5
T RAMESH BABU	NA	NA	VENKAIAH	NA	NA	9/1/9 FIRST FLOOR,PITHAPURAM COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	TR219720		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
T RANGABRAHMARAO	NA	NA	NA	NA	NA	C/O T DWARAKA NATH,TYPE IV 668,WIRELESS COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	TR216889		Amount for unpaid and unclaime	572	12-NOV-2024							No	No	FY-1
T RANJIT	NA	NA	M RADAKRISHI	NA	NA	1/3452 SREE PARVATI FLATS,WEST HILL,	INDIA	KERALA	CALICUT	673005	TR341693		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
T RUDRAPPA	NA	NA	G THIPPAIAH	NA	NA	NO 33 3RD PHASE,4TH MAIN PEENYA INDUSTRIAL AREA,P B NO 5899	INDIA	KARNATAKA	BANGALORE	560058	TR343078		Amount for unpaid and unclaime	2400	04-NOV-2028	AAXPR8573L						No	No	FY-5
T RUDRAPPA	NA	NA	G THIPPAIAH	NA	NA	NO 33 3RD PHASE,4TH MAIN PEENYA INDUSTRIAL AREA,P B NO 5899	INDIA	KARNATAKA	BANGALORE	560058	TR343078		Amount for unpaid and unclaime	2600	16-OCT-2029	AAXPR8573L						No	No	FY-6
T RUDRAPPA	NA	NA	G THIPPAIAH	NA	NA	NO 33 3RD PHASE,4TH MAIN PEENYA INDUSTRIAL AREA,P B NO 5899	INDIA	KARNATAKA	BANGALORE	560058	TR343078		Amount for unpaid and unclaime	2800	06-NOV-2030	AAXPR8573L						No	No	FY-7
T S ARAVAMUTHAN	NA	NA	NA	NA	NA	27 FIFTH MAIN ROAD,NEW COLONY CHROMPET,	INDIA	TAMIL NADU	CHENNAI	600044	TR216891		Amount for unpaid and unclaime	552	12-NOV-2024							No	No	FY-1
T S ARAVAMUTHAN	NA	NA	NA	NA	NA	27 FIFTH MAIN ROAD,NEW COLONY CHROMPET,	INDIA	TAMIL NADU	CHENNAI	600044	TR216891		Amount for unpaid and unclaime	621	01-OCT-2025							No	No	FY-2
T S ARAVAMUTHAN	NA	NA	NA	NA	NA	27 FIFTH MAIN ROAD,NEW COLONY CHROMPET,	INDIA	TAMIL NADU	CHENNAI	600044	TR216891		Amount for unpaid and unclaime	690	07-OCT-2026							No	No	FY-3
T S ARAVAMUTHAN	NA	NA	NA	NA	NA	27 FIFTH MAIN ROAD,NEW COLONY CHROMPET,	INDIA	TAMIL NADU	CHENNAI	600044	TR216891		Amount for unpaid and unclaime	690	12-MAY-2027							No	No	FY-4
T S ARAVAMUTHAN	NA	NA	NA	NA	NA	27 FIFTH MAIN ROAD,NEW COLONY CHROMPET,	INDIA	TAMIL NADU	CHENNAI	600044	TR216891		Amount for unpaid and unclaime	828	04-NOV-2028							No	No	FY-5
T S ARAVAMUTHAN	NA	NA	NA	NA	NA	27 FIFTH MAIN ROAD,NEW COLONY CHROMPET,	INDIA	TAMIL NADU	CHENNAI	600044	TR216891		Amount for unpaid and unclaime	897	16-OCT-2029							No	No	FY-6
T S ASHOKA	NA	NA	T S BHAT	NA	NA	H/21 HOUSING BOARD COLONY,GOGAL MARGAO,	INDIA	MAHARASHTRA	GOA	403601	TR216892		Amount for unpaid and unclaime	775	12-MAY-2027					TSBHAT		No	No	FY-4
T S ASHOKA	NA	NA	T S BHAT	NA	NA	H/21 HOUSING BOARD COLONY,GOGAL MARGAO,	INDIA	MAHARASHTRA	GOA	403601	TR216892		Amount for unpaid and unclaime	1085	06-NOV-2030					TSBHAT		No	No	FY-7
T S BHAT	NA	NA	T T BHAT	NA	NA	H/21 HOUSING BOARD COLONY,GOGAL,MARGAO	INDIA	MAHARASHTRA	GOA	403601	TR045340		Amount for unpaid and unclaime	640	12-NOV-2024					TPADMAVATHY		No	No	FY-1
T S CHANDRA SEKHAR	NA	NA	NA	NA	NA	ACCOUNTANT STATE BANK OF,MYSORE,	INDIA	KARNATAKA	TTNPURA	571124	TR031299		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
T S CHANDRAIYAN	NA	NA	NA	NA	NA	391 AMMAPET MAIN ROAD, ,	INDIA	TAMIL NADU	SALEM	636001	TR217367		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
T S CHANDRAIYAN	NA	NA	NA	NA	NA	391 AMMAPET MAIN ROAD, ,	INDIA	TAMIL NADU	SALEM	636001	TR217367		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
T S CHANDRAIYAN	NA	NA	NA	NA	NA	391 AMMAPET MAIN ROAD, ,	INDIA	TAMIL NADU	SALEM	636001	TR217367		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
T S CHANDRAIYAN	NA	NA	NA	NA	NA	391 AMMAPET MAIN ROAD, ,	INDIA	TAMIL NADU	SALEM	636001	TR217367		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
T S CHANDRAIYAN	NA	NA	NA	NA	NA	391 AMMAPET MAIN ROAD, ,	INDIA	TAMIL NADU	SALEM	636001	TR217367		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
T S CHANDRAIYAN	NA	NA	NA	NA	NA	391 AMMAPET MAIN ROAD, ,	INDIA	TAMIL NADU	SALEM	636001	TR217367		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
T S DWARAKANATH	NA	NA	T R SRINIVASA	NA	NA	295/7/10 MALMATTA COMPLEX,VIKRANT TYRES LTD,	INDIA	KARNATAKA	MANGALORE	575001	TR342966		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
T S GIANI	NA	NA	SANTOKH SINC	NA	NA	T T T I SECTOR 26, ,	INDIA	PUNJAB	CHANDIGARH	160019	TR048759		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
T S GITHA	NA	NA	NA	NA	NA	D/11/4 II LINK ROAD,I I T CAMPUS,	INDIA	TAMIL NADU	CHENNAI	600036	TR217368		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
T S GOWRI RAO	NA	NA	NA	NA	NA	FLAT # A 11 4TH FLOOR CEE DEE YES APTS,# 33 V O C MAIN ROAD,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	TR163539		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
T S GOWRI RAO	NA	NA	NA	NA	NA	FLAT # A 11 4TH FLOOR CEE DEE YES APTS,# 33 V O C MAIN ROAD,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	TR163539		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
T S GOWRI RAO	NA	NA	NA	NA	NA	FLAT # A 11 4TH FLOOR CEE DEE YES APTS,# 33 V O C MAIN ROAD,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	TR163539		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
T S GOWRI RAO	NA	NA	NA	NA	NA	FLAT # A 11 4TH FLOOR CEE DEE YES APTS,# 33 V O C MAIN ROAD,KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	TR163539		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
T S IMTHIAZ	NA	NA	NA	NA	NA	ANDHRA TRADERS VYSYA HOSTEL,KAMALA NAGAR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	TR217788		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
T S JAGADHARINI	NA	NA	S SAMPATH KU	NA	NA	T-35/A GROUND FLOOR,I AVENUE BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	TR343012		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
T S JAYACHANDRAN	NA	NA	T R SHANKAR	NA	NA	B/11 PALAMISAMY APPARTMENTS,81 LUZCHURCH ROAD,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR341699		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
T S JAYAN	NA	NA	T K SUBRAMAI	NA	NA	P O BOX 133, ,	UNITED ARAB EMIRATE	NA	NA	000000	TR218654		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
T S NALINI	NA	NA	T R SRIRANGAC	NA	NA	NO 448 5TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560001	TR366406		Amount for unpaid and unclaime	800	12-NOV-2024					TSMYTHILI		No	No	FY-1
T S NALINI	NA	NA	T R SRIRANGAC	NA	NA	NO 448 5TH BLOCK,JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560001	TR366406		Amount for unpaid and unclaime	900	01-OCT-2025					TSMYTHILI		No	No	FY-2
T S PADMINI	NA	NA	J R SRI RANGA	NA	NA	448 10TH MAIN B 8 A CROSS,V BLOCK JAYANAGAR BUNGALOW,	INDIA	KARNATAKA	BANGALORE	560041	TR366407		Amount for unpaid and unclaime	700	06-NOV-2030	ACIPP7268F						No	No	FY-7
T S PALANI SAMY	NA	NA	CHINNAPPA G(	NA	NA	42 GANDHI PURAM III,PERIYAR DIST,	INDIA	TAMIL NADU	ERODE	638003	TR217273		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
T S PALANI SAMY	NA	NA	CHINNAPPA G(	NA	NA	42 GANDHI PURAM III,PERIYAR DIST,	INDIA	TAMIL NADU	ERODE	638003	TR217273		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
T S PALANI SAMY	NA	NA	CHINNAPPA G(	NA	NA	42 GANDHI PURAM III,PERIYAR DIST,	INDIA	TAMIL NADU	ERODE	638003	TR217273		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
T S PALANI SAMY	NA	NA	CHINNAPPA G(	NA	NA	42 GANDHI PURAM III,PERIYAR DIST,	INDIA	TAMIL NADU	ERODE	638003	TR217273		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
T S PALANI SAMY	NA	NA	CHINNAPPA G(	NA	NA	42 GANDHI PURAM III,PERIYAR DIST,	INDIA	TAMIL NADU	ERODE	638003	TR217273		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
T S PATTABHIRAM	NA	NA	NA	NA	NA	LEO DISTRIBUTORS,PAZHAYA NADAKKAVU,	INDIA	KERALA	TRICHUR	680001	TR216897		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
T S PATTABHIRAM	NA	NA	NA	NA	NA	LEO DISTRIBUTORS,PAZHAYA NADAKKAVU,	INDIA	KERALA	TRICHUR	680001	TR216897		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
T S PATTABHIRAM	NA	NA	NA	NA	NA	LEO DISTRIBUTORS,PAZHAYA NADAKKAVU,	INDIA	KERALA	TRICHUR	680001	TR216897		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
T S PATTABHIRAM	NA	NA	NA	NA	NA	LEO DISTRIBUTORS,PAZHAYA NADAKKAVU,	INDIA	KERALA	TRICHUR	680001	TR216897		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
T S SIVARAMANKRISHNAN	NA	NA	NA	NA	NA	4TH CROSS ST,KARPAGAM GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	TR342801		Amount for unpaid and unclaime	120	12-NOV-2024					RUKMANISIVARAMAKRISHNAN		No	No	FY-1
T S SUBRAMANIAM	NA	NA	T R SUNDARAN	NA	NA	6 VEERA SHIVAJI STREET,GANAPATHY NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	TR219450		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
T S SUBRAMANIAM	NA	NA	T R SUNDARAN	NA	NA	6 VEERA SHIVAJI STREET,GANAPATHY NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	TR219450		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
T S SUBRAMANIAM	NA	NA	T R SUNDARAN	NA	NA	6 VEERA SHIVAJI STREET,GANAPATHY NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	TR219450		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
T S SUBRAMANIAM	NA	NA	T R SUNDARAN	NA	NA	6 VEERA SHIVAJI STREET,GANAPATHY NAGAR,VILLAPURAM	INDIA	TAMIL NADU	MADURAI	625012	TR219450		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
T S VISWANATHAN	NA	NA	T S SEETHARAI	NA	NA	86 BARATHI COLONY,PEELAMEDLL,	INDIA	TAMIL NADU	COIMBATORE	641004	TR216773		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
T SAMIHA HUSSAIN	NA	NA	T S HUSSAIN	NA	NA	W/O T S HUSSAIN,37/5/4 PATNALAVARI STREET,	INDIA	ANDHRA PRADESH	KAKINADA	533001	TR343149		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
T SHANMUGA SUNDARAM	NA	NA	B THYAGARAJA	NA	NA	143 ASOKA PLAZA,483 DR NAJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	TR217174		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
T SIDDARAMAIAH	NA	NA	NA	NA	NA	VIVEKANAND WARD NO 26 NEAR SANKALSSWATANTRA GANGAVATHI KOPPAL D GANGAVATHI	INDIA	KARNATAKA	KARNATAKA	583227	IN30177415849523		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
T SREELAKSHMI	NA	NA	NA	NA	NA	7/1/309/7,B K GUDE,S R NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500001	TR190221		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
T SRIKANTH	NA	NA	N THIMME GO	NA	NA	NO-585 6TH A MAIN 3RD BLOCK,3RD STAGE BASAWESHWARANAGAR,	INDIA	KARNATAKA	BANGALORE	560079	TR219663		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
T SRIKANTH	NA	NA	N THIMME GO	NA	NA	NO-585 6TH A MAIN 3RD BLOCK,3RD STAGE BASAWESHWARANAGAR,	INDIA	KARNATAKA	BANGALORE	560079	TR219663		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
T SRIKANTH	NA	NA	N THIMME GO	NA	NA	NO-585 6TH A MAIN 3RD BLOCK,3RD STAGE BASAWESHWARANAGAR,	INDIA	KARNATAKA	BANGALORE	560079	TR219663		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
T SRIKANTH	NA	NA	N THIMME GO	NA	NA	NO-585 6TH A MAIN 3RD BLOCK,3RD STAGE BASAWESHWARANAGAR,	INDIA	KARNATAKA	BANGALORE	560079	TR219663		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
T SRIKANTH	NA	NA	N THIMME GO	NA	NA	NO-585 6TH A MAIN 3RD BLOCK,3RD STAGE BASAWESHWARANAGAR,	INDIA	KARNATAKA	BANGALORE	560079	TR219663		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
T SRINATH KUMAR	NA	NA	NA	NA	NA	H NO 1/1823 A ,APPA RAO BUILDINGS ,GANDHI NAGAR	INDIA	ANDHRA PRADESH	KADAPA	516001	IN30169612094805		Amount for unpaid and unclaime	7	12-NOV-2024							No	No	FY-1
T SRINATH KUMAR	NA	NA	NA	NA	NA	H NO 1/1823 A ,APPA RAO BUILDINGS ,GANDHI NAGAR	INDIA	ANDHRA PRADESH	KADAPA	516001	IN30169612094805		Amount for unpaid and unclaime	6	01-OCT-2025							No	No	FY-2
T SRINIVASAN	NA	NA	NA	NA	NA	C/O ARYA COMMUNICATIONS,106 KANISHKO SHOPPING CAMP,	INDIA	DELHI	NEW DELHI	110001	TR217811		Amount for unpaid and unclaime	400	12-NOV-2024					SANJIVNARANG		No	No	FY-1
T SRINIVASARAGHAVAN	NA	NA	THIRUMALAI	NA	NA	NO 27 N H COLONY,PERUMALPURAM,	INDIA	TAMIL NADU	TIRUNELVELI	627007	TR219259		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
T SRINIVASARAGHAVAN	NA	NA	THIRUMALAI	NA	NA	NO 27 N H COLONY,PERUMALPURAM,	INDIA	TAMIL NADU	TIRUNELVELI	627007	TR219259		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
T SUBBANNA BHAT	NA	NA	T T BHAT	NA	NA	H/21 HOUSING BOARD COLONY,GOGAL,MARGAO	INDIA	MAHARASHTRA	GOA	403601	TR216906		Amount for unpaid and unclaime	400	12-NOV-2024					TPADMAVATHY		No	No	FY-1
T SUBBANNA BHAT	NA	NA	T T BHAT	NA	NA	H/21 HOUSING BOARD COLONY,GOGAL,MARGAO	INDIA	MAHARASHTRA	GOA	403601	TR216906		Amount for unpaid and unclaime	450	01-OCT-2025					TPADMAVATHY		No	No	FY-2
T SUBRAMONIA PILLAI	NA	NA	S THANKAPPAI	NA	NA	42/D RAILWAY QUARTERS,KOTTAR NAGARCOIL JN,	INDIA	TAMIL NADU	DIST KANYAKUMARI	629002	TR219626		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
T SUBRAMONIA PILLAI	NA	NA	S THANKAPPAI	NA	NA	42/D RAILWAY QUARTERS,KOTTAR NAGARCOIL JN,	INDIA	TAMIL NADU	DIST KANYAKUMARI	629002	TR219626		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
T SUBRAMONIA PILLAI	NA	NA	S THANKAPPAI	NA	NA	42/D RAILWAY QUARTERS,KOTTAR NAGARCOIL JN,	INDIA	TAMIL NADU	DIST KANYAKUMARI	629002	TR219626		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
T SUBRAMONIA PILLAI	NA	NA	S THANKAPPAI	NA	NA	42/D RAILWAY QUARTERS,KOTTAR NAGARCOIL JN,	INDIA	TAMIL NADU	DIST KANYAKUMARI	629002	TR219626		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
T SUREKHA	NA	NA	NA	NA	NA	14-20 OLD PET AKUTHOTA STREET CHANDRAGIRI 0	INDIA	ANDHRA PRADESH	CHITTOOR	517101	1203320109304322		Amount for unpaid and unclaime	88	16-OCT-2029							No	No	FY-6
T T NAGARAJ	NA	NA	T H THIMMAR	NA	NA	MANJU MAHALAKSHMI ENTERPRISES,NO 50/2 MAGADI MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560023	TR219214		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
T T NAGARAJ	NA	NA	T H THIMMAR	NA	NA	MANJU MAHALAKSHMI ENTERPRISES,NO 50/2 MAGADI MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560023	TR219214		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
T T NAGARAJ	NA	NA	T H THIMMAR	NA	NA	MANJU MAHALAKSHMI ENTERPRISES,NO 50/2 MAGADI MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560023	TR219214		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
T T NAGARAJ	NA	NA	T H THIMMAR	NA	NA	MANJU MAHALAKSHMI ENTERPRISES,NO 50/2 MAGADI MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560023	TR219214		Amount for unpaid and unclaime	1800	04-NOV-2028							No	No	FY-5
T T NAGARAJ	NA	NA	T H THIMMAR	NA	NA	MANJU MAHALAKSHMI ENTERPRISES,NO 50/2 MAGADI MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560023	TR219214		Amount for unpaid and unclaime	1950	16-OCT-2029							No	No	FY-6
T T NAGARAJ	NA	NA	T H THIMMAR	NA	NA	MANJU MAHALAKSHMI ENTERPRISES,NO 50/2 MAGADI MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560023	TR219214		Amount for unpaid and unclaime	2100	06-NOV-2030							No	No	FY-7
T T P S BEDI	NA	NA	B H S BEDI	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219549		Amount for unpaid and unclaime	200	12-NOV-2024					MRSKKBEDI		No	No	FY-1
T T VARGHESE	NA	NA	T THOMAS	NA	NA	320 PAPER MILLS ROAD,PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600082	TR040318		Amount for unpaid and unclaime	400	12-NOV-2024					TTHERESIAVARGHESE		No	No	FY-1
T UMA MAHESHWARI	NA	NA	NA	NA	NA	B 311 KURICHI HOUSING UNIT,PHASE II INDUS ESTATE,	INDIA	TAMIL NADU	COIMBATORE	641021	TR217826		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
T V ATHMARAM IYER	NA	NA	T V VASUDEVA	NA	NA	95 A M V M NAGAR,KARUR ROAD,	INDIA	TAMIL NADU	DINDIGUL	624001	TR219527		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
T V JOSE	NA	NA	NA	NA	NA	89/3622 C G S QTRS,SECTOR VII,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400031	TR216911		Amount for unpaid and unclaime	408	12-NOV-2024							No	No	FY-1
T V KANNAN	NA	NA	T V V VADHYAI	NA	NA	89/1 2ND FLOOR,J C ROAD,	INDIA	KARNATAKA	BANGALORE	560002	TR343182		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
T V KRISHNAMURTHY	NA	NA	NA	NA	NA	A S 1ST FLOOR SILVER PARK APT 24,THANIKACHALAM ROAD,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	TR217380		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
T V L N PRASAD	NA	NA	T V S SHARMA	NA	NA	42 LUZ AVENUE,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	TR343061		Amount for unpaid and unclaime	80	12-NOV-2024					TPADMAPRASAD		No	No	FY-1
T V NARASINHA GUPTA	NA	NA	NA	NA	NA	227 CHOLAMANAGAR,MAVALPET,	INDIA	TAMIL NADU	TRICHY	620016	TR217832		Amount for unpaid and unclaime	100	12-NOV-2024					RARUMUGAM		No	No	FY-1
T V PRATHAPA SINGH	NA	NA	T VELAYUDHAI	NA	NA	ADVERTISING MANAGER,MARVEL ADVERTISING P O BOX 52410,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	TR218656		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
T V PRATHAPA SINGH	NA	NA	T VELAYUDHAI	NA	NA	ADVERTISING MANAGER,MARVEL ADVERTISING P O BOX 52410,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	TR218656		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
T V PRATHAPA SINGH	NA	NA	T VELAYUDHAI	NA	NA	ADVERTISING MANAGER,MARVEL ADVERTISING P O BOX 52410,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	TR218656		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
T V PRATHAPA SINGH	NA	NA	T VELAYUDHAI	NA	NA	ADVERTISING MANAGER,MARVEL ADVERTISING P O BOX 52410,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	TR218656		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
T V PRATHAPA SINGH	NA	NA	T VELAYUDHAI	NA	NA	ADVERTISING MANAGER,MARVEL ADVERTISING P O BOX 52410,DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	TR218656		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
T V RAGHAVA BADHYA	NA	NA	NA	NA	NA	C/O SALES ENGG,M/S B F W LTD PEENYA,	INDIA	KARNATAKA	BANGALORE	560022	TR217382		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
T V RAJAGOPALAN	NA	NA	T R VISWANAT	NA	NA	56 UPSTAIRS 13TH MAIN,18TH CROSS,MALLESWARAM WEST	INDIA	KARNATAKA	BANGALORE	560002	TR071772		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
T V RAM KUMAR	NA	NA	NA	NA	NA	JAGANNATH NIVAS,N R EXTENSION,	INDIA	KARNATAKA	CHINTAMANI	563125	IN30113510077979		Amount for unpaid and unclaime	420	04-NOV-2028	AFKPK2476D			ANITHARAMKUMAR			No	No	FY-5
T V RAM KUMAR	NA	NA	NA	NA	NA	JAGANNATH NIVAS,N R EXTENSION,	INDIA	KARNATAKA	CHINTAMANI	563125	IN30113510077979		Amount for unpaid and unclaime	390	16-OCT-2029	AFKPK2476D			ANITHARAMKUMAR			No	No	FY-6
T V RAMKUMAR	NA	NA	NA	NA	NA	NO 311 RAMANIVAS G N R EXTENTION WARD NO 9 CHINTAMANI 0	INDIA	KARNATAKA	CHIKKABALLAPUR KARN/	563125	IN30021426691891		Amount for unpaid and unclaime	585	16-OCT-2029	AFKPK2476D			ANITHARAMKUMAR			No	No	FY-6
T V RAMKUMAR	NA	NA	NA	NA	NA	NO 311 RAMANIVAS G N R EXTENTION WARD NO 9 CHINTAMANI 0	INDIA	KARNATAKA	CHIKKABALLAPUR KARN/	563125	IN30021426691891		Amount for unpaid and unclaime	630	06-NOV-2030	AFKPK2476D			ANITHARAMKUMAR			No	No	FY-7
T V S LAL	NA	NA	NA	NA	NA	B 605 PRINCE CASTLE VIKHROLI WEST BEHIND ST JOSEPH HIGH SCHOOL 0	INDIA	MAHARASHTRA	VIKHROLI	400079	IN30133041151161		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
T V S MURTHY	NA	NA	NA	NA	NA	682 BKS MARG, ,	INDIA	DELHI	NEW DELHI	110001	TR341876		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
T V SHOBHA	NA	NA	T VEERBHADR/	NA	NA	KIRAN MERCHANT,KAMBADUR POST ANANTAPUR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515765	TR022542		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
T V SHOBHA	NA	NA	T VEERBHADR/	NA	NA	KIRAN MERCHANT,KAMBADUR POST ANANTAPUR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515765	TR022542		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
T V SHOBHA	NA	NA	T VEERBHADR/	NA	NA	KIRAN MERCHANT,KAMBADUR POST ANANTAPUR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515765	TR022542		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
T V SHOBHA	NA	NA	T VEERBHADR/	NA	NA	KIRAN MERCHANT,KAMBADUR POST ANANTAPUR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515765	TR022542		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
T V SHOBHA	NA	NA	T VEERBHADR/	NA	NA	KIRAN MERCHANT,KAMBADUR POST ANANTAPUR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515765	TR022542		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
T V SHOBHA	NA	NA	T VEERBHADR/	NA	NA	KIRAN MERCHANT,KAMBADUR POST ANANTAPUR,	INDIA	ANDHRA PRADESH	ANANTAPUR	515765	TR022542		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
T V SUBRAMANIAN	NA	NA	T G VEERARAG	NA	NA	47 MAYA APARTMENTS,F BLOCK VIKASPURI,	INDIA	DELHI	NEW DELHI	110018	TR051679		Amount for unpaid and unclaime	450	01-OCT-2025					MRSMEENASUBRAMANIAN		No	No	FY-2
T V VIJAYANA	NA	NA	NA	NA	NA	F2/3 KAUSTHUBHAM ,SHANTIVAN CO OP HSG SOCIETY ,SECTOR 6 CBD BELAPUR	INDIA	MAHARASHTRA	NAVI MUMBAI	400614	TR216913		Amount for unpaid and unclaime	1500	07-OCT-2026	AABPT0543Q				SUMANGALAVIJAYAN		No	No	FY-3
T V VIJAYANA	NA	NA	NA	NA	NA	F2/3 KAUSTHUBHAM ,SHANTIVAN CO OP HSG SOCIETY ,SECTOR 6 CBD BELAPUR	INDIA	MAHARASHTRA	NAVI MUMBAI	400614	TR216913		Amount for unpaid and unclaime	1500	12-MAY-2027	AABPT0543Q				SUMANGALAVIJAYAN		No	No	FY-4
T V VIJAYANA	NA	NA	NA	NA	NA	F2/3 KAUSTHUBHAM ,SHANTIVAN CO OP HSG SOCIETY ,SECTOR 6 CBD BELAPUR	INDIA	MAHARASHTRA	NAVI MUMBAI	400614	TR216913		Amount for unpaid and unclaime	1800	04-NOV-2028	AABPT0543Q				SUMANGALAVIJAYAN		No	No	FY-5
T VALLIKKANNU	NA	NA	L THIRUGAMA	NA	NA	1/85 MAIN STREET,PALAGAPURI,	INDIA	TAMIL NADU	KILASAVALPATTI	623205	TR341677		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
T VENKATESAN	NA	NA	K M THAMBIR/	NA	NA	5 FIRST MAIN ROAD,C I T COLONY,MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	TR342965		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
TADAVARTHY PRAMEELA	NA	NA	DR TSRMURTH	NA	NA	C/O DR T S A GUPTA,AMAR NAGAR,PEDDAPALLE	INDIA	ANDHRA PRADESH	KARIMNAGAR	505172	TR341828		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TADAVARTHY PRAMEELA	NA	NA	DR TSRMURTH	NA	NA	C/O DR T S A GUPTA,AMAR NAGAR,PEDDAPALLE	INDIA	ANDHRA PRADESH	KARIMNAGAR	505172	TR341828		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
TADAVARTHY PRAMEELA	NA	NA	DR TSRMURTH	NA	NA	C/O DR T S A GUPTA,AMAR NAGAR,PEDDAPALLE	INDIA	ANDHRA PRADESH	KARIMNAGAR	505172	TR341828		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
TADAVARTHY PRAMEELA	NA	NA	DR TSRMURTH	NA	NA	C/O DR T S A GUPTA,AMAR NAGAR,PEDDAPALLE	INDIA	ANDHRA PRADESH	KARIMNAGAR	505172	TR341828		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TADEPALLI NAGA SUJATHA	NA	NA	NA	NA	NA	NO 28/8 ,CIRCLEPET ,OPP KANCHIKAMAKSHI TEMPLE	INDIA	ANDHRA PRADESH	MACHLIPATNAM	521001	IN30169610635862		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TAHER S BROACHWALA	NA	NA	NA	NA	NA	C/O T ALIHUSAIN & CO,36 SIRAND ROAD,SHOP NO PEQ-15	INDIA	WEST BENGAL	KOLKATA	700001	TR217852		Amount for unpaid and unclaime	450	01-OCT-2025	AEDPB5256N				SAKINATBROACHWALA		No	No	FY-2
TAHERA MEHMOOD PATEL	NA	NA	MEHMOOD AB	NA	NA	138 KAMBEKAR ST,516 FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	TR045321		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TAHERA MEHMOOD PATEL	NA	NA	MEHMOOD AB	NA	NA	138 KAMBEKAR ST,516 FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	TR045321		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TAHERA V KADIWALA	NA	NA	VAJIRALI	NA	NA	B-204 FATEMID APARTMENT,BEHRAM BAUG ROAD JOGESHWARI (W),	INDIA	MAHARASHTRA	MUMBAI	400102	TR219049		Amount for unpaid and unclaime	563	01-OCT-2025					VAJIRALIHKADIWALA		No	No	FY-2
TAHERA V KADIWALA	NA	NA	VAJIRALI	NA	NA	B-204 FATEMID APARTMENT,BEHRAM BAUG ROAD JOGESHWARI (W),	INDIA	MAHARASHTRA	MUMBAI	400102	TR219049		Amount for unpaid and unclaime	625	07-OCT-2026					VAJIRALIHKADIWALA		No	No	FY-3
TAHERA V KADIWALA	NA	NA	VAJIRALI	NA	NA	B-204 FATEMID APARTMENT,BEHRAM BAUG ROAD JOGESHWARI (W),	INDIA	MAHARASHTRA	MUMBAI	400102	TR219049		Amount for unpaid and unclaime	625	12-MAY-2027					VAJIRALIHKADIWALA		No	No	FY-4
TAHERA V KADIWALA	NA	NA	VAJIRALI	NA	NA	B-204 FATEMID APARTMENT,BEHRAM BAUG ROAD JOGESHWARI (W),	INDIA	MAHARASHTRA	MUMBAI	400102	TR219049		Amount for unpaid and unclaime	750	04-NOV-2028					VAJIRALIHKADIWALA		No	No	FY-5
TAHERA V KADIWALA	NA	NA	VAJIRALI	NA	NA	B-204 FATEMID APARTMENT,BEHRAM BAUG ROAD JOGESHWARI (W),	INDIA	MAHARASHTRA	MUMBAI	400102	TR219049		Amount for unpaid and unclaime	813	16-OCT-2029					VAJIRALIHKADIWALA		No	No	FY-6
TAHERA V KADIWALA	NA	NA	VAJIRALI	NA	NA	B-204 FATEMID APARTMENT,BEHRAM BAUG ROAD JOGESHWARI (W),	INDIA	MAHARASHTRA	MUMBAI	400102	TR219049		Amount for unpaid and unclaime	875	06-NOV-2030					VAJIRALIHKADIWALA		No	No	FY-7
TAHERALI MAKDA	NA	NA	NA	NA	NA	C/O JANATA SCRAP TRADERS,12 UAMKANT PANDIT UDG NGR,MAVDI PLOT	INDIA	GUJARAT	RAJKOT	360004	TR217855		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
TAHERI J DALROTI	NA	NA	JAINUDDIN DA	NA	NA	POST BOX NO 67 MULLAJI BAZAR,DIST PANCHMAHAL,	INDIA	GUJARAT	DAHOD	389151	TR072753		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
TAHERI J DALROTI	NA	NA	JAINUDDIN DA	NA	NA	POST BOX NO 67 MULLAJI BAZAR,DIST PANCHMAHAL,	INDIA	GUJARAT	DAHOD	389151	TR072753		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
TAHERI J DALROTI	NA	NA	JAINUDDIN DA	NA	NA	POST BOX NO 67 MULLAJI BAZAR,DIST PANCHMAHAL,	INDIA	GUJARAT	DAHOD	389151	TR072753		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
TAHERI J DALROTI	NA	NA	JAINUDDIN DA	NA	NA	POST BOX NO 67 MULLAJI BAZAR,DIST PANCHMAHAL,	INDIA	GUJARAT	DAHOD	389151	TR072753		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
TAHILIANI RAJU	NA	NA	NA	NA	NA	602 HOLLYWOOD APPARTMENTS,NEAR CIVIL COURT,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	TR217245		Amount for unpaid and unclaime	625	07-OCT-2026					TAHILIANISONIA		No	No	FY-3
TAHILIANI RAJU	NA	NA	NA	NA	NA	602 HOLLYWOOD APPARTMENTS,NEAR CIVIL COURT,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	TR217245		Amount for unpaid and unclaime	625	12-MAY-2027					TAHILIANISONIA		No	No	FY-4
TAHILIANI RAJU	NA	NA	NA	NA	NA	602 HOLLYWOOD APPARTMENTS,NEAR CIVIL COURT,	INDIA	MAHARASHTRA	ULHASNAGAR	421003	TR217245		Amount for unpaid and unclaime	813	16-OCT-2029					TAHILIANISONIA		No	No	FY-6
TAIYABA ABDULSALAM ANARWALA	NA	NA	SAYARA ROAD	NA	NA	OPP MADINA MASJID,HOUSE NO 14,JAMALVAV	INDIA	GUJARAT	MODASA	383315	TR366430		Amount for unpaid and unclaime	800	12-NOV-2024	AQIPA6872G						No	No	FY-1
TAIYABA ABDULSALAM ANARWALA	NA	NA	SAYARA ROAD	NA	NA	OPP MADINA MASJID,HOUSE NO 14,JAMALVAV	INDIA	GUJARAT	MODASA	383315	TR366430		Amount for unpaid and unclaime	1000	12-MAY-2027	AQIPA6872G						No	No	FY-4
TAJDIN DUAWA	NA	NA	KASAM	NA	NA	A/12 ANAND CO-OP SOCIETY,MEHAR BAUG JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	TR024319		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TAJDIN DUAWA	NA	NA	KASAM	NA	NA	A/12 ANAND CO-OP SOCIETY,MEHAR BAUG JOGESHWARI WEST,	INDIA	MAHARASHTRA	MUMBAI	400102	TR024319		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
TAJDIN R KOTHIA	NA	NA	RAHMTULLA	NA	NA	HOTEL SHAHEEN 189-A,DR D BHADANKAR MARG,OPP MINERVA CINEMA	INDIA	MAHARASHTRA	MUMBAI	400007	TR049723		Amount for unpaid and unclaime	80	12-NOV-2024					MOHANDALIRKOTHIA		No	No	FY-1
TAJDIN R KOTHIA	NA	NA	RAHMTULLA	NA	NA	HOTEL SHAHEEN 189-A,DR D BHADANKAR MARG,OPP MINERVA CINEMA	INDIA	MAHARASHTRA	MUMBAI	400007	TR049723		Amount for unpaid and unclaime	90	01-OCT-2025					MOHANDALIRKOTHIA		No	No	FY-2
TAJDIN R KOTHIA	NA	NA	RAHMTULLA	NA	NA	HOTEL SHAHEEN 189-A,DR D BHADANKAR MARG,OPP MINERVA CINEMA	INDIA	MAHARASHTRA	MUMBAI	400007	TR049723		Amount for unpaid and unclaime	100	07-OCT-2026					MOHANDALIRKOTHIA		No	No	FY-3
TAJDIN R KOTHIA	NA	NA	RAHMTULLA	NA	NA	HOTEL SHAHEEN 189-A,DR D BHADANKAR MARG,OPP MINERVA CINEMA	INDIA	MAHARASHTRA	MUMBAI	400007	TR049723		Amount for unpaid and unclaime	100	12-MAY-2027					MOHANDALIRKOTHIA		No	No	FY-4
TAJDIN R KOTHIA	NA	NA	RAHMTULLA	NA	NA	HOTEL SHAHEEN 189-A,DR D BHADANKAR MARG,OPP MINERVA CINEMA	INDIA	MAHARASHTRA	MUMBAI	400007	TR049723		Amount for unpaid and unclaime	120	04-NOV-2028					MOHANDALIRKOTHIA		No	No	FY-5
TAJDIN R KOTHIA	NA	NA	RAHMTULLA	NA	NA	HOTEL SHAHEEN 189-A,DR D BHADANKAR MARG,OPP MINERVA CINEMA	INDIA	MAHARASHTRA	MUMBAI	400007	TR049723		Amount for unpaid and unclaime	130	16-OCT-2029					MOHANDALIRKOTHIA		No	No	FY-6
TAJDIN R KOTHIA	NA	NA	RAHMTULLA	NA	NA	HOTEL SHAHEEN 189-A,DR D BHADANKAR MARG,OPP MINERVA CINEMA	INDIA	MAHARASHTRA	MUMBAI	400007	TR049723		Amount for unpaid and unclaime	140	06-NOV-2030					MOHANDALIRKOTHIA		No	No	FY-7
TAJINDER BATRA	NA	NA	RAMCHAND B/	NA	NA	8666 BAHAR GARH,ROSHAN ARA ROAD,	INDIA	DELHI	DELHI	110007	TR341254		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
TAJINDER KAUR	NA	NA	PRITAM SINGH	NA	NA	E P 86 SAIDAN GATE,RAM GALI,	INDIA	PUNJAB	JALANDHAR CITY	144001	TR057038		Amount for unpaid and unclaime	400	12-NOV-2024					PRITAMSINGH		No	No	FY-1
TAKDIR BABALAL PATEL	NA	NA	NA	NA	NA	RAMOSHI LANE ,WARD NO 4 ,AT PO BORGAON, TALUKA WALWA ,BORGAON ,SANGLI,SANGLI	INDIA	MAHARASHTRA	MAHARASHTRA,INDIA	415413	IN30302890716287		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
TALARI ANNIE SUNEELA	NA	NA	T D BHUSHAN	NA	NA	SANTHOSH AGENCIES INDANE GAS DIST,RAJEEV GANDHI RD KADAKATLA,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	TR219480		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
TALARI ANNIE SUNEELA	NA	NA	T D BHUSHAN	NA	NA	SANTHOSH AGENCIES INDANE GAS DIST,RAJEEV GANDHI RD KADAKATLA,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	TR219480		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
TALASU SURYANARAYANA	NA	NA	TALASU RAMA	NA	NA	F/L-3 NEELANCHALA NAGAR, ,	INDIA	ORISSA	BERHAMPUR	760010	TR070761		Amount for unpaid and unclaime	500	12-NOV-2024					BABITAPATRA		No	No	FY-1
TALASU SURYANARAYANA	NA	NA	TALASU RAMA	NA	NA	F/L-3 NEELANCHALA NAGAR, ,	INDIA	ORISSA	BERHAMPUR	760010	TR070761		Amount for unpaid and unclaime	563	01-OCT-2025					BABITAPATRA		No	No	FY-2
TALHA FAIZ RASHID PATEL	NA	NA	NA	NA	NA	NAYAKWADI PURA NANDGAON PETH . .	INDIA	MAHARASHTRA	AMRAVATI	444901	1208870082454892		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
TALIB	NA	NA	NA	NA	NA	110105B GAJJU PURWA JAJMAU SHIWANS TENRAY	INDIA	UTTAR PRADESH	KANPUR	208010	1208870005708517		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
TAMAL CHOWDHURY	NA	NA	NA	NA	NA	H NO A-20/2 KALINDI HOUSING ESTATE 0	INDIA	WEST BENGAL	KOLKATA	700089	IN30039417249425		Amount for unpaid and unclaime	1625	16-OCT-2029	ACRPC2171M				PRABALKANTICHOWDHURY		No	No	FY-6
TAMAL CHOWDHURY	NA	NA	NA	NA	NA	H NO A-20/2 KALINDI HOUSING ESTATE 0	INDIA	WEST BENGAL	KOLKATA	700089	IN30039417249425		Amount for unpaid and unclaime	1750	06-NOV-2030	ACRPC2171M				PRABALKANTICHOWDHURY		No	No	FY-7
TAMALI GHOSAL	NA	NA	SCHINDRA NA	NA	NA	VILL KALYANPUR,BADU BAZAR PO BADU,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743202	TR219510		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
TAMALI GHOSAL	NA	NA	SCHINDRA NA	NA	NA	VILL KALYANPUR,BADU BAZAR PO BADU,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743202	TR219510		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
TAMALI GHOSAL	NA	NA	SCHINDRA NA	NA	NA	VILL KALYANPUR,BADU BAZAR PO BADU,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743202	TR219510		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
TAMALI GHOSAL	NA	NA	SCHINDRA NA	NA	NA	VILL KALYANPUR,BADU BAZAR PO BADU,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743202	TR219510		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
TAMALI GHOSAL	NA	NA	SCHINDRA NA	NA	NA	VILL KALYANPUR,BADU BAZAR PO BADU,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743202	TR219510		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
TAMALI GHOSAL	NA	NA	SCHINDRA NA	NA	NA	VILL KALYANPUR,BADU BAZAR PO BADU,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743202	TR219510		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
TAMALI GHOSAL	NA	NA	SCHINDRA NA	NA	NA	VILL KALYANPUR,BADU BAZAR PO BADU,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743202	TR219510		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
TAMANNA	NA	NA	NA	NA	NA	F 60 SUDERSHAN PARK RAMESH NAGAR WEST DELHI	INDIA	DELHI	NEW DELHI	110015	1203320059604088		Amount for unpaid and unclaime	107	16-OCT-2029							No	No	FY-6
TANAJI G RATHOD	NA	NA	GURAPPA	NA	NA	VIJAYA LEASING LTD 1ST FLOOR,SRINATH COMPLEX,NEW COTTON MARKET	INDIA	KARNATAKA	HUBLI	580029	TR219216		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
TANAJI KESHARAO NIGADE	NA	NA	NA	NA	NA	FLAT NO 5 BLDG NO C-9,VEENA NAGAR NO 2,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	TR217400		Amount for unpaid and unclaime	1080	12-NOV-2024							No	No	FY-1
TANAJI KESHARAO NIGADE	NA	NA	NA	NA	NA	FLAT NO 5 BLDG NO C-9,VEENA NAGAR NO 2,MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	TR217400		Amount for unpaid and unclaime	1215	01-OCT-2025							No	No	FY-2
TANAJI SHIVRAM CHAVAN	NA	NA	NA	NA	NA	A/6 R B I GOKUL CO OP SOCIETY,ACHOLE ROAD NALLASOPARA EAST,TAL VASAI	INDIA	MAHARASHTRA	DIST THANE	401203	TR217401		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
TANAJI SHIVRAM CHAVAN	NA	NA	NA	NA	NA	A/6 R B I GOKUL CO OP SOCIETY,ACHOLE ROAD NALLASOPARA EAST,TAL VASAI	INDIA	MAHARASHTRA	DIST THANE	401203	TR217401		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
TANAJI SHIVRAM CHAVAN	NA	NA	NA	NA	NA	A/6 R B I GOKUL CO OP SOCIETY,ACHOLE ROAD NALLASOPARA EAST,TAL VASAI	INDIA	MAHARASHTRA	DIST THANE	401203	TR217401		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
TANAJI SHIVRAM CHAVAN	NA	NA	NA	NA	NA	A/6 R B I GOKUL CO OP SOCIETY,ACHOLE ROAD NALLASOPARA EAST,TAL VASAI	INDIA	MAHARASHTRA	DIST THANE	401203	TR217401		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
TANAJI SHIVRAM CHAVAN	NA	NA	NA	NA	NA	A/6 R B I GOKUL CO OP SOCIETY,ACHOLE ROAD NALLASOPARA EAST,TAL VASAI	INDIA	MAHARASHTRA	DIST THANE	401203	TR217401		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
TANAJI SHIVRAM CHAVAN	NA	NA	NA	NA	NA	A/6 R B I GOKUL CO OP SOCIETY,ACHOLE ROAD NALLASOPARA EAST,TAL VASAI	INDIA	MAHARASHTRA	DIST THANE	401203	TR217401		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
TANAJI SHIVRAM CHAVAN	NA	NA	NA	NA	NA	A/6 R B I GOKUL CO OP SOCIETY,ACHOLE ROAD NALLASOPARA EAST,TAL VASAI	INDIA	MAHARASHTRA	DIST THANE	401203	TR217401		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
TANAJI UTTAM SOMWANSHI	NA	NA	NA	NA	NA	TajpurS/O Uttam Somwanshi - Tajpur - Nitur - S/O - - -	INDIA	MAHARASHTRA	LATUR	413530	1208160024543566		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
TANAJI VASANT VALLAMAPALLE	NA	NA	NA	NA	NA	S/O VASANTRAOVALLAMAPALLE BRAHMANGALLI	INDIA	MAHARASHTRA	LATUR	431522	1204470008198751		Amount for unpaid and unclaime	33	04-NOV-2028							No	No	FY-5
TANAJI VASANT VALLAMAPALLE	NA	NA	NA	NA	NA	S/O VASANTRAOVALLAMAPALLE BRAHMANGALLI	INDIA	MAHARASHTRA	LATUR	431522	1204470008198751		Amount for unpaid and unclaime	36	16-OCT-2029							No	No	FY-6
TANAJI VASANT VALLAMAPALLE	NA	NA	NA	NA	NA	S/O VASANTRAOVALLAMAPALLE BRAHMANGALLI	INDIA	MAHARASHTRA	LATUR	431522	1204470008198751		Amount for unpaid and unclaime	39	06-NOV-2030							No	No	FY-7
TANAY DANGAYACH	NA	NA	NA	NA	NA	78 ajmer road hari kishan somani marghatori fort	INDIA	RAJASTHAN	JAIPUR	302001	1208160026846288		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
TANAY DANGAYACH	NA	NA	NA	NA	NA	78 ajmer road hari kishan somani marghatori fort	INDIA	RAJASTHAN	JAIPUR	302001	1208160026846288		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
TANAY KOTHARI	NA	NA	NA	NA	NA	44/3A GARCHA ROAD 1ST FLOOR 0	INDIA	WEST BENGAL	KOLKATA	700019	TR374988		Amount for unpaid and unclaime	234	01-OCT-2025					GORANGJKOTHARI		No	No	FY-2
TANAYA BUDHOLIA	NA	NA	NA	NA	NA	D O PANKAJ BUDHOLIA SHEETALAMAI WARD 1003 4 BAI KABAGICHA JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	1208870105993775		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
TANDON KUMAR YADAV CHAVALI	NA	NA	NA	NA	NA	NANDIGAMA	INDIA	ANDHRA PRADESH	KRISHNA	521185	1208880000611455		Amount for unpaid and unclaime	17	06-NOV-2030							No	No	FY-7
TANDRA BHATTACHARJEE	NA	NA	NA	NA	NA	C/O SRI KUMAR BHATTACHARJEE,TATA SIJUA COLLIERY,	INDIA	JHARKHAND	BHELATAND	828103	TR217880		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
TANDRA BHATTACHARJEE	NA	NA	NA	NA	NA	C/O SRI KUMAR BHATTACHARJEE,TATA SIJUA COLLIERY,	INDIA	JHARKHAND	BHELATAND	828103	TR217880		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
TANDRA BHATTACHARJEE	NA	NA	NA	NA	NA	C/O SRI KUMAR BHATTACHARJEE,TATA SIJUA COLLIERY,	INDIA	JHARKHAND	BHELATAND	828103	TR217880		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
TANDRA SAHA	NA	NA	RANJIT KR SAH	NA	NA	VILL&POST-NARANDA, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721139	TR218955		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
TANDRA SAHA	NA	NA	RANJIT KR SAH	NA	NA	VILL&POST-NARANDA, ,	INDIA	WEST BENGAL	DIST MIDNAPUR	721139	TR218955		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
TANGATURI SAIPRANEETH REDDY	NA	NA	NA	NA	NA	D NO 13-3-380 VENUGOPAL NAGAR ANANTAPUR .	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	1203760000485831		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
TANGATURI SAIPRANEETH REDDY	NA	NA	NA	NA	NA	D NO 13-3-380 VENUGOPAL NAGAR ANANTAPUR .	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	1203760000485831		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
TANIA BISWAS	NA	NA	NA	NA	NA	AMLAKITALA LANE RANAGHATRANAGHAT I	INDIA	WEST BENGAL	NADIA	741201	1208180052725231		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
TANIA BISWAS	NA	NA	NA	NA	NA	AMLAKITALA LANE RANAGHATRANAGHAT I	INDIA	WEST BENGAL	NADIA	741201	1208180052725231		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
TANISH HARJAI	NA	NA	NA	NA	NA	P.U.28 BLOCK PITAM PURASHALIMAR BAGH S.O	INDIA	DELHI	DELHI	110088	1203320107170241		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
TANISHQ RAM BHATKAR	NA	NA	NA	NA	NA	1089, opp machhi market - bazarpeth	INDIA	MAHARASHTRA	RATNAGIRI	415612	1208160031464573		Amount for unpaid and unclaime	36	06-NOV-2030							No	No	FY-7
TANMAY MODI	NA	NA	PREM PRAKASI	NA	NA	SRINIWAS ISMILPUR, ,	INDIA	UTTAR PRADESH	GORAKHPUR	273005	TR342161		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
TANMAY MUKHERJEE	NA	NA	NA	NA	NA	FLAT NO 204 DHEERAJ UPVAN OPP SIDDHARTH NAGAR BORIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	400066	1204720010538025		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
TANMOY HALDER	NA	NA	SRI TIMIR HALI	NA	NA	C/O STYLOFIT,61 S P MUKHERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	TR219095		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
TANMOY HALDER	NA	NA	SRI TIMIR HALI	NA	NA	C/O STYLOFIT,61 S P MUKHERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	TR219095		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
TANMOY HALDER	NA	NA	SRI TIMIR HALI	NA	NA	C/O STYLOFIT,61 S P MUKHERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	TR219095		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
TANMOY HALDER	NA	NA	SRI TIMIR HALI	NA	NA	C/O STYLOFIT,61 S P MUKHERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700026	TR219095		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
TANMOY PAUL	NA	NA	NA	NA	NA	407 249 G T ROAD BAIDYABATI LP 74 2 HOOGHLY	INDIA	WEST BENGAL	BAIDYABATI WEST BENG	712222	IN30429570603521		Amount for unpaid and unclaime	66	04-NOV-2028	AKOPP4678H						No	No	FY-5
TANU KOJRU	NA	NA	S K KOTRU	NA	NA	S/307 (FF),GREATER KAILASH I,	INDIA	DELHI	NEW DELHI	110048	TR343094		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
TANU KUMAR JANA	NA	NA	AMARDAS	NA	NA	B C ROY MENTAL HOSPITAL,111 NARIDARA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA	700054	TR040852		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TANUJ AGARWAL	NA	NA	NA	NA	NA	SHREE RATAN ADARSH NAGAR AJMER ROAD MADANGANJ KISHANGARH	INDIA	RAJASTHAN	KISHANGARH	305801	1201060500510934		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
TANUJ NARANG	NA	NA	NA	NA	NA	B 1036 FIRST FLOORGREEN FIELD COLONY NHPC COLONYFARIDABAD	INDIA	HARYANA	FARIDABAD	121010	1204470008061363		Amount for unpaid and unclaime	64	16-OCT-2029							No	No	FY-6
TANUJ ROY	NA	NA	NA	NA	NA	K/101 SARJAN TOWERS, ,	INDIA	GUJARAT	AHMEDABAD	380052	TR343206		Amount for unpaid and unclaime	1520	12-NOV-2024				RKROY			No	No	FY-1
TANUJA GUHA	NA	NA	NA	NA	NA	44 A BLOCK KASHIRAJ APARTAMENT KAMAC	INDIA	UTTAR PRADESH	VARANASI UTTAR PRADE	221010	IN30021432006965		Amount for unpaid and unclaime	12	04-NOV-2028	DBRPG0837A			SHIVSHANKARGUHA			No	No	FY-5
TANUJA GUHA	NA	NA	NA	NA	NA	44 A BLOCK KASHIRAJ APARTAMENT KAMAC	INDIA	UTTAR PRADESH	VARANASI UTTAR PRADE	221010	IN30021432006965		Amount for unpaid and unclaime	13	16-OCT-2029	DBRPG0837A			SHIVSHANKARGUHA			No	No	FY-6
TANUJA GUHA	NA	NA	NA	NA	NA	44 A BLOCK KASHIRAJ APARTAMENT KAMAC	INDIA	UTTAR PRADESH	VARANASI UTTAR PRADE	221010	IN30021432006965		Amount for unpaid and unclaime	14	06-NOV-2030	DBRPG0837A			SHIVSHANKARGUHA			No	No	FY-7
TANUJA MADAVILLI	NA	NA	M MURLIDHAR	NA	NA	15 GANDAK ROAD, ,PO GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	TR021274		Amount for unpaid and unclaime	600	12-NOV-2024				MURLIDHARRAO			No	No	FY-1
TANUSHREE	NA	NA	L UGAMCHANI	NA	NA	LAL JEWELS,23 G STREET MAIN,ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	TR358721		Amount for unpaid and unclaime	689	16-OCT-2029	AAXPU2946C						No	No	FY-6
TANUSHREE	NA	NA	L UGAMCHANI	NA	NA	LAL JEWELS,23 G STREET MAIN,ULSOOR	INDIA	KARNATAKA	BANGALORE	560008	TR358721		Amount for unpaid and unclaime	742	06-NOV-2030	AAXPU2946C						No	No	FY-7
TANUSREE KAR	NA	NA	PARIMAL KUM	NA	NA	41G K N C ROAD BARASAT,P O BARASAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743201	TR218962		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TANUSREE KAR	NA	NA	PARIMAL KUM	NA	NA	41G K N C ROAD BARASAT,P O BARASAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743201	TR218962		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
TANUSREE KAR	NA	NA	PARIMAL KUM	NA	NA	41G K N C ROAD BARASAT,P O BARASAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743201	TR218962		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
TANUSREE KAR	NA	NA	PARIMAL KUM	NA	NA	41G K N C ROAD BARASAT,P O BARASAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743201	TR218962		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TANUSREE KAR	NA	NA	PARIMAL KUM	NA	NA	41G K N C ROAD BARASAT,P O BARASAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743201	TR218962		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
TANUSREE KAR	NA	NA	PARIMAL KUM	NA	NA	41G K N C ROAD BARASAT,P O BARASAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743201	TR218962		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
TANUSREE KAR	NA	NA	PARIMAL KUM	NA	NA	41G K N C ROAD BARASAT,P O BARASAT,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743201	TR218962		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
TANVEER AHMAD WANI	NA	NA	NA	NA	NA	UG BOYS HOSTEL ROOM NO 221 JAMIA HAMDARD HAMDARD NAGAR NEW DELHI NEAR JAMIA MASJID	INDIA	DELHI	NEW DELHI	110062	IN30154956140730		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
TANVI AJAY JAIN	NA	NA	NA	NA	NA	381 24 PRADHIKARAN NIGDI	INDIA	MAHARASHTRA	PUNE	411044	1208180014097746		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
TANVI AJAY JAIN	NA	NA	NA	NA	NA	381 24 PRADHIKARAN NIGDI	INDIA	MAHARASHTRA	PUNE	411044	1208180014097746		Amount for unpaid and unclaime	9	06-NOV-2030							No	No	FY-7
TANVI ANAND NAIK	NA	NA	NA	NA	NA	DA GAMA S O SOUTH GOA GOA.	INDIA	MAHARASHTRA	SOUTH GOA	403802	1208870121491608		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
TANYA SINGH	NA	NA	NA	NA	NA	8 2 602/C AND 602/FFLAT NO 302 HAGGING GARDENROAD NO 10 BANJARA HILLS	INDIA	ANDHRA PRADESH	HYDERABAD	500034	1203760000789030		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
TAPAN BHATTACHARJEE	NA	NA	NA	NA	NA	ABHOY PADA SCHOOL ROAD,PO THAKUR PUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	TR218719		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
TAPAN DATTA	NA	NA	NA	NA	NA	A-31 C I T BLDG,SINGHEE BAGAN,	INDIA	WEST BENGAL	KOLKATA	700007	TR217915		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TAPAN DATTA	NA	NA	NA	NA	NA	A-31 C I T BLDG,SINGHEE BAGAN,	INDIA	WEST BENGAL	KOLKATA	700007	TR217915		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
TAPAN DATTA	NA	NA	NA	NA	NA	A-31 C I T BLDG,SINGHEE BAGAN,	INDIA	WEST BENGAL	KOLKATA	700007	TR217915		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TAPAN DATTA	NA	NA	NA	NA	NA	A-31 C I T BLDG,SINGHEE BAGAN,	INDIA	WEST BENGAL	KOLKATA	700007	TR217915		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
TAPAN DATTA	NA	NA	NA	NA	NA	A-31 C I T BLDG,SINGHEE BAGAN,	INDIA	WEST BENGAL	KOLKATA	700007	TR217915		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
TAPAN DATTA	NA	NA	NA	NA	NA	A-31 C I T BLDG,SINGHEE BAGAN,	INDIA	WEST BENGAL	KOLKATA	700007	TR217915		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
TAPAN KRISHNA DEY	NA	NA	SRI PRAMOD R	NA	NA	VILL KAMALPUR,PO CHAKDAHA,	INDIA	WEST BENGAL	DIST NADIA	741222	TR219603		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
TAPAN KRISHNA DEY	NA	NA	SRI PRAMOD R	NA	NA	VILL KAMALPUR,PO CHAKDAHA,	INDIA	WEST BENGAL	DIST NADIA	741222	TR219603		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
TAPAN KRISHNA DEY	NA	NA	SRI PRAMOD R	NA	NA	VILL KAMALPUR,PO CHAKDAHA,	INDIA	WEST BENGAL	DIST NADIA	741222	TR219603		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
TAPAN KUMAR BASU	NA	NA	LATE AMIYA BI	NA	NA	69/1 S K DEB ROAD,BLOCK "B" FLAT 8,	INDIA	WEST BENGAL	KOLKATA	700048	TR219539		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
TAPAN KUMAR BASU	NA	NA	LATE AMIYA BI	NA	NA	69/1 S K DEB ROAD,BLOCK "B" FLAT 8,	INDIA	WEST BENGAL	KOLKATA	700048	TR219539		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
TAPAN KUMAR BASU	NA	NA	LATE AMIYA BI	NA	NA	69/1 S K DEB ROAD,BLOCK "B" FLAT 8,	INDIA	WEST BENGAL	KOLKATA	700048	TR219539		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
TAPAN KUMAR BID	NA	NA	NA	NA	NA	PO VILL BEGUNKODAR, ,	INDIA	WEST BENGAL	DIST PURULIA	723214	TR217414		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
TAPAN KUMAR BID	NA	NA	NA	NA	NA	PO VILL BEGUNKODAR, ,	INDIA	WEST BENGAL	DIST PURULIA	723214	TR217414		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
TAPAN KUMAR BID	NA	NA	NA	NA	NA	PO VILL BEGUNKODAR, ,	INDIA	WEST BENGAL	DIST PURULIA	723214	TR217414		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
TAPAN KUMAR BID	NA	NA	NA	NA	NA	PO VILL BEGUNKODAR, ,	INDIA	WEST BENGAL	DIST PURULIA	723214	TR217414		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
TAPAN KUMAR CHAKRAVARTY	NA	NA	LATE PRAFULL	NA	NA	CK-221 SECTOR-2,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	TR219417		Amount for unpaid and unclaime	625	07-OCT-2026	ABXPC1048E			PURABICHAKRAVARTY			No	No	FY-3
TAPAN KUMAR CHAKRAVARTY	NA	NA	LATE PRAFULL	NA	NA	CK-221 SECTOR-2,SALT LAKE CITY,	INDIA	WEST BENGAL	KOLKATA	700091	TR219417		Amount for unpaid and unclaime	625	12-MAY-2027	ABXPC1048E			PURABICHAKRAVARTY			No	No	FY-4
TAPAN KUMAR DEBNATH	NA	NA	HIRALAL	NA	NA	60/A/2 KAILASH PANDIT LANE, ,	INDIA	WEST BENGAL	KOLKATA	700053	TR037856		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
TAPAN KUMAR DEBNATH	NA	NA	HIRALAL	NA	NA	60/A/2 KAILASH PANDIT LANE, ,	INDIA	WEST BENGAL	KOLKATA	700053	TR037856		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TAPAN KUMAR DEBNATH	NA	NA	HIRALAL	NA	NA	60/A/2 KAILASH PANDIT LANE, ,	INDIA	WEST BENGAL	KOLKATA	700053	TR037856		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
TAPAN KUMAR DEBNATH	NA	NA	HIRALAL	NA	NA	60/A/2 KAILASH PANDIT LANE, ,	INDIA	WEST BENGAL	KOLKATA	700053	TR037856		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
TAPAN KUMAR DEBNATH	NA	NA	HIRALAL	NA	NA	60/A/2 KAILASH PANDIT LANE, ,	INDIA	WEST BENGAL	KOLKATA	700053	TR037856		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
TAPAN KUMAR DEY	NA	NA	LATE D N DEY	NA	NA	14/A BECHARAM CHATTERJEE LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	TR035293		Amount for unpaid and unclaime	625	12-MAY-2027	AEQPD4730E			MRITYUNJOYDEY			No	No	FY-4
TAPAN KUMAR DUTTA	NA	NA	DRHIRENDRAN	NA	NA	C/O DR D N DUTTA,DURGA MANDIR HIRAPUR,	INDIA	JHARKHAND	DHANBAD	826001	TR019633		Amount for unpaid and unclaime	400	12-NOV-2024				DRHIRENDRANATHDUTTA			No	No	FY-1
TAPAN KUMAR DUTTA	NA	NA	DRHIRENDRAN	NA	NA	C/O DR D N DUTTA,DURGA MANDIR HIRAPUR,	INDIA	JHARKHAND	DHANBAD	826001	TR019633		Amount for unpaid and unclaime	500	12-MAY-2027				DRHIRENDRANATHDUTTA			No	No	FY-4
TAPAN KUMAR GANGULY	NA	NA	NA	NA	NA	BLOCK A FLAT NO 4 197 ANDUL ROAD NR CTC BUS STNAD DANESHAQUE LANE	INDIA	WEST BENGAL	HOWRAH WEST BENGAL	711109	IN30051319854934		Amount for unpaid and unclaime	119	06-NOV-2030							No	No	FY-7
TAPAN KUMAR GUHA	NA	NA	CHITTARANJAI	NA	NA	578/2 ASHOKE NAGAR,PO ASHOK NAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743222	TR217416		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TAPAN KUMAR GUHA	NA	NA	CHITTARANJAI	NA	NA	578/2 ASHOKE NAGAR,PO ASHOK NAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743222	TR217416		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
TAPAN KUMAR GUHA	NA	NA	CHITTARANJAI	NA	NA	578/2 ASHOKE NAGAR,PO ASHOK NAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743222	TR217416		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
TAPAN KUMAR GUHA	NA	NA	CHITTARANJAI	NA	NA	578/2 ASHOKE NAGAR,PO ASHOK NAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743222	TR217416		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TAPAN KUMAR GUHA	NA	NA	CHITTARANJAI	NA	NA	578/2 ASHOKE NAGAR,PO ASHOK NAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743222	TR217416		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
TAPAN KUMAR GUHA	NA	NA	CHITTARANJAI	NA	NA	578/2 ASHOKE NAGAR,PO ASHOK NAGAR,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743222	TR217416		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
TAPAN KUMAR KOLLEY	NA	NA	NA	NA	NA	101A/17/2 BRINDABAN MULLICK LANE,NEAR KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	IN30032710078432		Amount for unpaid and unclaime	100	12-NOV-2024	AGCPK8963A						No	No	FY-1
TAPAN KUMAR KOLLEY	NA	NA	NA	NA	NA	101A/17/2 BRINDABAN MULLICK LANE,NEAR KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	IN30032710078432		Amount for unpaid and unclaime	113	01-OCT-2025	AGCPK8963A						No	No	FY-2
TAPAN KUMAR KOLLEY	NA	NA	NA	NA	NA	101A/17/2 BRINDABAN MULLICK LANE,NEAR KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	IN30032710078432		Amount for unpaid and unclaime	125	07-OCT-2026	AGCPK8963A						No	No	FY-3
TAPAN KUMAR KOLLEY	NA	NA	NA	NA	NA	101A/17/2 BRINDABAN MULLICK LANE,NEAR KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	IN30032710078432		Amount for unpaid and unclaime	125	12-MAY-2027	AGCPK8963A						No	No	FY-4
TAPAN KUMAR KOLLEY	NA	NA	NA	NA	NA	101A/17/2 BRINDABAN MULLICK LANE,NEAR KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	IN30032710078432		Amount for unpaid and unclaime	150	04-NOV-2028	AGCPK8963A						No	No	FY-5
TAPAN KUMAR KOLLEY	NA	NA	NA	NA	NA	101A/17/2 BRINDABAN MULLICK LANE,NEAR KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	IN30032710078432		Amount for unpaid and unclaime	163	16-OCT-2029	AGCPK8963A						No	No	FY-6
TAPAN KUMAR KOLLEY	NA	NA	NA	NA	NA	101A/17/2 BRINDABAN MULLICK LANE,NEAR KADAMTALA,	INDIA	WEST BENGAL	HOWRAH	711101	IN30032710078432		Amount for unpaid and unclaime	175	06-NOV-2030	AGCPK8963A						No	No	FY-7
TAPAN KUMAR MITRA	NA	NA	LT BENOY BHU	NA	NA	20 GANESH CHATTER JEE LANE,SHIBAPUR,	INDIA	WEST BENGAL	HOWRAH	711102	TR037888		Amount for unpaid and unclaime	300	12-NOV-2024	AEIPM7064E						No	No	FY-1
TAPAN KUMAR MITRA	NA	NA	LT BENOY BHU	NA	NA	20 GANESH CHATTER JEE LANE,SHIBAPUR,	INDIA	WEST BENGAL	HOWRAH	711102	TR037888		Amount for unpaid and unclaime	338	01-OCT-2025	AEIPM7064E						No	No	FY-2
TAPAN KUMAR MITRA	NA	NA	LT BENOY BHU	NA	NA	20 GANESH CHATTER JEE LANE,SHIBAPUR,	INDIA	WEST BENGAL	HOWRAH	711102	TR037888		Amount for unpaid and unclaime	375	07-OCT-2026	AEIPM7064E						No	No	FY-3
TAPAN KUMAR MITRA	NA	NA	LT BENOY BHU	NA	NA	20 GANESH CHATTER JEE LANE,SHIBAPUR,	INDIA	WEST BENGAL	HOWRAH	711102	TR037888		Amount for unpaid and unclaime	375	12-MAY-2027	AEIPM7064E						No	No	FY-4
TAPAN KUMAR MITRA	NA	NA	LT BENOY BHU	NA	NA	20 GANESH CHATTER JEE LANE,SHIBAPUR,	INDIA	WEST BENGAL	HOWRAH	711102	TR037888		Amount for unpaid and unclaime	450	04-NOV-2028	AEIPM7064E						No	No	FY-5
TAPAN KUMAR PAL	NA	NA	NA	NA	NA	12 D/1 B CHETLA RD, ,	INDIA	WEST BENGAL	KOLKATA	700027	TR217931		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
TAPAN KUMAR PATRA	NA	NA	NA	NA	NA	C/O TAPAS KUMAR PATRA,THE NEW INDIA INSU CO LTD 15 C HEMANTA,BASUSARAN	INDIA	WEST BENGAL	KOLKATA	700001	TR217172		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TAPAN KUMAR PATRA	NA	NA	NA	NA	NA	C/O TAPAS KUMAR PATRA,THE NEW INDIA INSU CO LTD 15 C HEMANTA,BASUSARAN	INDIA	WEST BENGAL	KOLKATA	700001	TR217172		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
TAPAN KUMAR PATRA	NA	NA	NA	NA	NA	C/O TAPAS KUMAR PATRA,THE NEW INDIA INSU CO LTD 15 C HEMANTA,BASUSARAN	INDIA	WEST BENGAL	KOLKATA	700001	TR217172		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
TAPAN KUMAR PATRA	NA	NA	NA	NA	NA	C/O TAPAS KUMAR PATRA,THE NEW INDIA INSU CO LTD 15 C HEMANTA,BASUSARAN	INDIA	WEST BENGAL	KOLKATA	700001	TR217172		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TAPAN KUMAR ROY	NA	NA	KALI PADA	NA	NA	QR NO 26/A K POCKET MARODA SEC, ,	INDIA	CHHATTISGARH	BHILAI	490006	TR342235		Amount for unpaid and unclaime	80	12-NOV-2024				ANJANAROY			No	No	FY-1
TAPAN KUMAR SAHA	NA	NA	RAJENDRA NA	NA	NA	BD-35 SALT LAKE, ,	INDIA	WEST BENGAL	KOLKATA	700064	TR218979		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
TAPAN KUMAR SAHA	NA	NA	RAJENDRA NA	NA	NA	BD-35 SALT LAKE, ,	INDIA	WEST BENGAL	KOLKATA	700064	TR218979		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
TAPAN KUMAR SAHA	NA	NA	RAJENDRA NA	NA	NA	BD-35 SALT LAKE, ,	INDIA	WEST BENGAL	KOLKATA	700064	TR218979		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
TAPAN KUMAR SAHA	NA	NA	RAJENDRA NA	NA	NA	BD-35 SALT LAKE, ,	INDIA	WEST BENGAL	KOLKATA	700064	TR218979		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
TAPAN KUMAR SARKAR	NA	NA	ADHIR KUMAR	NA	NA	4/1/B KALI TARA BOSE LANE,OPP:DHARMARAJ SPORTING CLUB,P O BELIAGHATA	INDIA	WEST BENGAL	KOLKATA	700010	TR343170		Amount for unpaid and unclaime	100	12-MAY-2027	AKXPS0703K			SULEKHASARKAR			No	No	FY-4
TAPAN KUMAR SARKAR	NA	NA	ADHIR KUMAR	NA	NA	4/1/B KALI TARA BOSE LANE,OPP:DHARMARAJ SPORTING CLUB,P O BELIAGHATA	INDIA	WEST BENGAL	KOLKATA	700010	TR343170		Amount for unpaid and unclaime	120	04-NOV-2028	AKXPS0703K			SULEKHASARKAR			No	No	FY-5
TAPAN KUMAR SARKAR	NA	NA	ADHIR KUMAR	NA	NA	4/1/B KALI TARA BOSE LANE,OPP:DHARMARAJ SPORTING CLUB,P O BELIAGHATA	INDIA	WEST BENGAL	KOLKATA	700010	TR343170		Amount for unpaid and unclaime	130	16-OCT-2029	AKXPS0703K			SULEKHASARKAR			No	No	FY-6
TAPAN MAITY	NA	NA	NA	NA	NA	S/O PRASANTA MAITYRADHANAGAR, BRAHMANBASANPASCHIM MEDINIPUR	INDIA	WEST BENGAL	WEST MIDNAPORE	721211	1203320068512868		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
TAPAN MAITY	NA	NA	NA	NA	NA	S/O PRASANTA MAITYRADHANAGAR, BRAHMANBASANPASCHIM MEDINIPUR	INDIA	WEST BENGAL	WEST MIDNAPORE	721211	1203320068512868		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
TAPAN MUKHERJEE	NA	NA	B K MUKHERJE	NA	NA	LT COL TAPAN MUKHARJEE,1 MAH ARMD SQN NCC MITHIBAI COLLEGE,VILEPARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	TR219290		Amount for unpaid and unclaime	600	12-NOV-2024				NONDITAMUKHERJEE			No	No	FY-1
TAPAN MUKHERJI	NA	NA	NA	NA	NA	LT COL TAPAN MUKHARJEE,1 MAH ARMD SQN NCC MITHIBAI COLLEGE,VILEPARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	TR217946		Amount for unpaid and unclaime	200	12-NOV-2024				NONDITAMUKHERJEE			No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
TAPAN NASKAR	NA	NA	KRISHNA PADA	NA	NA	75 COLLEGE ROAD,PO B GARDEN,	INDIA	WEST BENGAL	DIST HOWRAH	711103	TR218789		Amount for unpaid and unclaime	500	12-NOV-2024	AMXPN2468E						No	No	FY-1
TAPAN PRAJAPATI	NA	NA	NA	NA	NA	BAIKUNTHA DAS LANE DAS PARA SILCHAR MEDICAL COLLEGE CACHAR	INDIA	ASSAM	CACHAR	788014	1208870066325556		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
TAPAN ROY	NA	NA	NITYA RANJAN	NA	NA	PO & VILLAGE BERGOOM,(KCHARI BARI),	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743263	TR219266		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
TAPAN ROY	NA	NA	NITYA RANJAN	NA	NA	PO & VILLAGE BERGOOM,(KCHARI BARI),	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743263	TR219266		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
TAPAN ROYCHOUDHARI	NA	NA	NA	NA	NA	F NO 11 " PANCHRATNA " HSG SOC,JAIL RD NASIK RD,	INDIA	MAHARASHTRA	NASHIK	422101	TR217950		Amount for unpaid and unclaime	100	12-NOV-2024					SARMISTHAROYCHOUDHURI		No	No	FY-1
TAPAN ROYCHOUDHARI	NA	NA	NA	NA	NA	F NO 11 " PANCHRATNA " HSG SOC,JAIL RD NASIK RD,	INDIA	MAHARASHTRA	NASHIK	422101	TR217950		Amount for unpaid and unclaime	113	01-OCT-2025					SARMISTHAROYCHOUDHURI		No	No	FY-2
TAPAN ROYCHOUDHARI	NA	NA	NA	NA	NA	F NO 11 " PANCHRATNA " HSG SOC,JAIL RD NASIK RD,	INDIA	MAHARASHTRA	NASHIK	422101	TR217950		Amount for unpaid and unclaime	125	07-OCT-2026					SARMISTHAROYCHOUDHURI		No	No	FY-3
TAPAN ROYCHOUDHARI	NA	NA	NA	NA	NA	F NO 11 " PANCHRATNA " HSG SOC,JAIL RD NASIK RD,	INDIA	MAHARASHTRA	NASHIK	422101	TR217950		Amount for unpaid and unclaime	125	12-MAY-2027					SARMISTHAROYCHOUDHURI		No	No	FY-4
TAPAN ROYCHOUDHARI	NA	NA	NA	NA	NA	F NO 11 " PANCHRATNA " HSG SOC,JAIL RD NASIK RD,	INDIA	MAHARASHTRA	NASHIK	422101	TR217950		Amount for unpaid and unclaime	150	04-NOV-2028					SARMISTHAROYCHOUDHURI		No	No	FY-5
TAPAN ROYCHOUDHARI	NA	NA	NA	NA	NA	F NO 11 " PANCHRATNA " HSG SOC,JAIL RD NASIK RD,	INDIA	MAHARASHTRA	NASHIK	422101	TR217950		Amount for unpaid and unclaime	163	16-OCT-2029					SARMISTHAROYCHOUDHURI		No	No	FY-6
TAPAN YADAV	NA	NA	NA	NA	NA	FAULADPUR NEEMRANA..	INDIA	RAJASTHAN	ALWAR	301706	1208870021647279		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
TAPAN YADAV	NA	NA	NA	NA	NA	FAULADPUR NEEMRANA..	INDIA	RAJASTHAN	ALWAR	301706	1208870021647279		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
TAPANKUMAR MISRA	NA	NA	NA	NA	NA	G 2 ANANDAPORL,P O NONACHANDAN POKOR,BARRACKPUR	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743102	TR217970		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
TAPAS BANERJEE	NA	NA	N C BANERJEE	NA	NA	4 SHOLAK PALLI,GARFA,	INDIA	WEST BENGAL	KOLKATA	700078	TR219574		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
TAPAS BANERJEE	NA	NA	N C BANERJEE	NA	NA	4 SHOLAK PALLI,GARFA,	INDIA	WEST BENGAL	KOLKATA	700078	TR219574		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
TAPAS BHATTACHARJEE	NA	NA	SANTOSH BHA	NA	NA	1A/289,SALT LAKE CITY,SECTOR 3	INDIA	WEST BENGAL	KOLKATA	700091	TR218768		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
TAPAS DAS	NA	NA	NA	NA	NA	30 SREE RAM GANGULI LANE, ,DIST NADIA (W B)	INDIA	WEST BENGAL	SANTIPUR	741404	TR217977		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
TAPAS DAS	NA	NA	NA	NA	NA	30 SREE RAM GANGULI LANE, ,DIST NADIA (W B)	INDIA	WEST BENGAL	SANTIPUR	741404	TR217977		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
TAPAS DAS	NA	NA	NA	NA	NA	30 SREE RAM GANGULI LANE, ,DIST NADIA (W B)	INDIA	WEST BENGAL	SANTIPUR	741404	TR217977		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
TAPAS DAS	NA	NA	NA	NA	NA	30 SREE RAM GANGULI LANE, ,DIST NADIA (W B)	INDIA	WEST BENGAL	SANTIPUR	741404	TR217977		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
TAPAS DAW	NA	NA	NA	NA	NA	36 B K MOYATRA RD, ,PO BANANAGAR	INDIA	WEST BENGAL	KOLKATA	700036	TR217980		Amount for unpaid and unclaime	500	12-NOV-2024	ADPPD3097G						No	No	FY-1
TAPAS DAW	NA	NA	NA	NA	NA	36 B K MOYATRA RD, ,PO BANANAGAR	INDIA	WEST BENGAL	KOLKATA	700036	TR217980		Amount for unpaid and unclaime	563	01-OCT-2025	ADPPD3097G						No	No	FY-2
TAPAS DAW	NA	NA	NA	NA	NA	36 B K MOYATRA RD, ,PO BANANAGAR	INDIA	WEST BENGAL	KOLKATA	700036	TR217980		Amount for unpaid and unclaime	625	07-OCT-2026	ADPPD3097G						No	No	FY-3
TAPAS DAW	NA	NA	NA	NA	NA	36 B K MOYATRA RD, ,PO BANANAGAR	INDIA	WEST BENGAL	KOLKATA	700036	TR217980		Amount for unpaid and unclaime	625	12-MAY-2027	ADPPD3097G						No	No	FY-4
TAPAS DAW	NA	NA	NA	NA	NA	36 B K MOYATRA RD, ,PO BANANAGAR	INDIA	WEST BENGAL	KOLKATA	700036	TR217980		Amount for unpaid and unclaime	750	04-NOV-2028	ADPPD3097G						No	No	FY-5
TAPAS DAW	NA	NA	NA	NA	NA	36 B K MOYATRA RD, ,PO BANANAGAR	INDIA	WEST BENGAL	KOLKATA	700036	TR217980		Amount for unpaid and unclaime	813	16-OCT-2029	ADPPD3097G						No	No	FY-6
TAPAS GUPTA	NA	NA	LATE PRAFULL	NA	NA	15/1 CENTRAL PARK,G FLOOR JADAVPUR,	INDIA	WEST BENGAL	KOLKATA	700032	TR219551		Amount for unpaid and unclaime	100	12-NOV-2024					ANITAGUPTA		No	No	FY-1
TAPAS KUMAR BANDOPADHYAY	NA	NA	NA	NA	NA	L/5/B RAILWAY QUARTERS,PO NARI KA DARGA,	INDIA	WEST BENGAL	KOLKATA	700011	TR217985		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
TAPAS KUMAR BANDOPADHYAY	NA	NA	NA	NA	NA	L/5/B RAILWAY QUARTERS,PO NARI KA DARGA,	INDIA	WEST BENGAL	KOLKATA	700011	TR217985		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
TAPAS KUMAR BANDOPADHYAY	NA	NA	NA	NA	NA	L/5/B RAILWAY QUARTERS,PO NARI KA DARGA,	INDIA	WEST BENGAL	KOLKATA	700011	TR217985		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
TAPAS KUMAR GIRI	NA	NA	NA	NA	NA	BIDEIPURPAL BIDEIPURPAL BASUDEBPUR	INDIA	ORISSA	BHADRAK	756125	1208870025717242		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
TAPAS KUMAR LAHA	NA	NA	LATE BULALCH	NA	NA	5 THAKUR PARA ROAD,PO BHATPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743123	TR219038		Amount for unpaid and unclaime	813	16-OCT-2029	ACQPL1349B						No	No	FY-6
TAPAS KUMAR LAHA	NA	NA	LATE BULALCH	NA	NA	5 THAKUR PARA ROAD,PO BHATPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743123	TR219038		Amount for unpaid and unclaime	875	06-NOV-2030	ACQPL1349B						No	No	FY-7
TAPAS KUMAR MALLICK	NA	NA	J C MALLICK	NA	NA	4 AIRFORCE POCKET,MARODA SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	TR341687		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
TAPAS KUMAR MANNA	NA	NA	NA	NA	NA	7/H/14 RAICHARAN PAL LANE, ,	INDIA	WEST BENGAL	KOLKATA	700046	TR217423		Amount for unpaid and unclaime	653	01-OCT-2025	AMQPM9960R						No	No	FY-2
TAPAS MUKHERJEE	NA	NA	S K MUKHERJE	NA	NA	PHASE II PLOT RH-81,MIDC-DOMBIVLI (E),	INDIA	MAHARASHTRA	DIST THANE	421203	TR219269		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
TAPAS PRADHAN	NA	NA	ABAIN MOHAN	NA	NA	K K ROAD,P O HARIDEVPUR,	INDIA	WEST BENGAL	KOLKATA	700082	TR024592		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TAPAS PRADHAN	NA	NA	ABAIN MOHAN	NA	NA	K K ROAD,P O HARIDEVPUR,	INDIA	WEST BENGAL	KOLKATA	700082	TR024592		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
TAPAS PRADHAN	NA	NA	ABAIN MOHAN	NA	NA	K K ROAD,P O HARIDEVPUR,	INDIA	WEST BENGAL	KOLKATA	700082	TR024592		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TAPAS PRADHAN	NA	NA	ABAIN MOHAN	NA	NA	K K ROAD,P O HARIDEVPUR,	INDIA	WEST BENGAL	KOLKATA	700082	TR024592		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
TAPAS PRADHAN	NA	NA	ABAIN MOHAN	NA	NA	K K ROAD,P O HARIDEVPUR,	INDIA	WEST BENGAL	KOLKATA	700082	TR024592		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
TAPAS PRADHAN	NA	NA	ABAIN MOHAN	NA	NA	K K ROAD,P O HARIDEVPUR,	INDIA	WEST BENGAL	KOLKATA	700082	TR024592		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
TAPAS RAY	NA	NA	KHUDIRAM RA	NA	NA	17/3B THARNA PUKUR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009	TR218986		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
TAPAS RAY	NA	NA	KHUDIRAM RA	NA	NA	17/3B THARNA PUKUR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009	TR218986		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
TAPAS RAY	NA	NA	KHUDIRAM RA	NA	NA	17/3B THARNA PUKUR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009	TR218986		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
TAPAS RAY	NA	NA	KHUDIRAM RA	NA	NA	17/3B THARNA PUKUR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009	TR218986		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
TAPAS RAY	NA	NA	KHUDIRAM RA	NA	NA	17/3B THARNA PUKUR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009	TR218986		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
TAPAS RAY	NA	NA	KHUDIRAM RA	NA	NA	17/3B THARNA PUKUR LANE, ,	INDIA	WEST BENGAL	KOLKATA	700009	TR218986		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
TAPAS SAHA	NA	NA	SRIO HARIPAD	NA	NA	RAMKRISHANA NAGAR,NATAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743175	TR019505		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TAPAS SAHA	NA	NA	SRIO HARIPAD	NA	NA	RAMKRISHANA NAGAR,NATAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743175	TR019505		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
TAPAS SAHA	NA	NA	SRIO HARIPAD	NA	NA	RAMKRISHANA NAGAR,NATAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743175	TR019505		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
TAPAS SAHA	NA	NA	SRIO HARIPAD	NA	NA	RAMKRISHANA NAGAR,NATAGARH,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743175	TR019505		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TAPAS SARKAR	NA	NA	JYOTIR MOY SA	NA	NA	12 KALLOL SONAPATH SHIV NAGAR,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	TR219639		Amount for unpaid and unclaime	500	12-NOV-2024					AJANTASARKAR		No	No	FY-1
TAPAS SARKAR	NA	NA	JYOTIR MOY SA	NA	NA	12 KALLOL SONAPATH SHIV NAGAR,KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	TR219639		Amount for unpaid and unclaime	563	01-OCT-2025					AJANTASARKAR		No	No	FY-2
TAPAS SINHA CHAUDHURI	NA	NA	B M SINHA CH	NA	NA	C/O I A G LTD,3 HUNGERFORD STREET,	INDIA	WEST BENGAL	KOLKATA	700017	TR219664		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
TAPASH KUMAR MITRA	NA	NA	SUSANTA KUM	NA	NA	M/8/4 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	TR219270		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
TAPASH PAUL	NA	NA	LATE NIRANJAI	NA	NA	C/O NIRANJAN PAUL,UDAYPUR OLICHANDI 4TH LANE,PO NIMTA	INDIA	WEST BENGAL	KOLKATA	700049	TR219621		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
TAPASH PAUL	NA	NA	LATE NIRANJAI	NA	NA	C/O NIRANJAN PAUL,UDAYPUR OLICHANDI 4TH LANE,PO NIMTA	INDIA	WEST BENGAL	KOLKATA	700049	TR219621		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
TAPASH SEN GUPTA	NA	NA	BUON BANDHU	NA	NA	DANGAPARA CHARAKTALA NRIPEN,SARKAR RD KANCHARAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS	743145	TR019378		Amount for unpaid and unclaime	750	07-OCT-2026					TRIPTIKANASENGUPTA		No	No	FY-3
TAPASH SEN GUPTA	NA	NA	BUON BANDHU	NA	NA	DANGAPARA CHARAKTALA NRIPEN,SARKAR RD KANCHARAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS	743145	TR019378		Amount for unpaid and unclaime	750	12-MAY-2027					TRIPTIKANASENGUPTA		No	No	FY-4
TAPASH SEN GUPTA	NA	NA	BUON BANDHU	NA	NA	DANGAPARA CHARAKTALA NRIPEN,SARKAR RD KANCHARAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS	743145	TR019378		Amount for unpaid and unclaime	900	04-NOV-2028					TRIPTIKANASENGUPTA		No	No	FY-5
TAPASH SEN GUPTA	NA	NA	BUON BANDHU	NA	NA	DANGAPARA CHARAKTALA NRIPEN,SARKAR RD KANCHARAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS	743145	TR019378		Amount for unpaid and unclaime	975	16-OCT-2029					TRIPTIKANASENGUPTA		No	No	FY-6
TAPASH SEN GUPTA	NA	NA	BUON BANDHU	NA	NA	DANGAPARA CHARAKTALA NRIPEN,SARKAR RD KANCHARAPARA,	INDIA	WEST BENGAL	DIST 24 PARAGANAS	743145	TR019378		Amount for unpaid and unclaime	1050	06-NOV-2030					TRIPTIKANASENGUPTA		No	No	FY-7
TAPASI CHATTERJEE	NA	NA	TAPAN CHATTE	NA	NA	90/1 EXHIBITION BAGAN ROAD,GORABAZAR,PO BERHAMPORE	INDIA	WEST BENGAL	DIST MURSHIDABAD	742101	TR218849		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TAPASI CHATTERJEE	NA	NA	TAPAN CHATTE	NA	NA	90/1 EXHIBITION BAGAN ROAD,GORABAZAR,PO BERHAMPORE	INDIA	WEST BENGAL	DIST MURSHIDABAD	742101	TR218849		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
TAPASI CHATTERJEE	NA	NA	TAPAN CHATTE	NA	NA	90/1 EXHIBITION BAGAN ROAD,GORABAZAR,PO BERHAMPORE	INDIA	WEST BENGAL	DIST MURSHIDABAD	742101	TR218849		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
TAPASI CHATTERJEE	NA	NA	TAPAN CHATTE	NA	NA	90/1 EXHIBITION BAGAN ROAD,GORABAZAR,PO BERHAMPORE	INDIA	WEST BENGAL	DIST MURSHIDABAD	742101	TR218849		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TAPASI CHATTERJEE	NA	NA	TAPAN CHATTE	NA	NA	90/1 EXHIBITION BAGAN ROAD,GORABAZAR,PO BERHAMPORE	INDIA	WEST BENGAL	DIST MURSHIDABAD	742101	TR218849		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
TAPASI CHATTERJEE	NA	NA	TAPAN CHATTE	NA	NA	90/1 EXHIBITION BAGAN ROAD,GORABAZAR,PO BERHAMPORE	INDIA	WEST BENGAL	DIST MURSHIDABAD	742101	TR218849		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
TAPASI CHATTERJEE	NA	NA	TAPAN CHATTE	NA	NA	90/1 EXHIBITION BAGAN ROAD,GORABAZAR,PO BERHAMPORE	INDIA	WEST BENGAL	DIST MURSHIDABAD	742101	TR218849		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
TAPASI NANDI	NA	NA	SIDDHARTHA	NA	NA	C/8 BEL OFFICERS COLONY,PO BALBHADRAPUR,KOTDWARA	INDIA	UTTAR PRADESH	DIST BIJNOR	246149	TR342441		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
TAPASI SADHUKHAN	NA	NA	NA	NA	NA	142/2 N C GHOSH SARANI,SEORAPHULLY,ZAMIDER ROAD	INDIA	WEST BENGAL	DIST HOOGHLY	712223	TR218722		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TAPASI SADHUKHAN	NA	NA	NA	NA	NA	142/2 N C GHOSH SARANI,SEORAPHULLY,ZAMIDER ROAD	INDIA	WEST BENGAL	DIST HOOGHLY	712223	TR218722		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
TAPASI SADHUKHAN	NA	NA	NA	NA	NA	142/2 N C GHOSH SARANI,SEORAPHULLY,ZAMIDER ROAD	INDIA	WEST BENGAL	DIST HOOGHLY	712223	TR218722		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TAPASI SADHUKHAN	NA	NA	NA	NA	NA	142/2 N C GHOSH SARANI,SEORAPHULLY,ZAMIDER ROAD	INDIA	WEST BENGAL	DIST HOOGHLY	712223	TR218722		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
TAPASI SADHUKHAN	NA	NA	NA	NA	NA	142/2 N C GHOSH SARANI,SEORAPHULLY,ZAMIDER ROAD	INDIA	WEST BENGAL	DIST HOOGHLY	712223	TR218722		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
TAPASVI SHAMBHUCHANDRA NANDI	NA	NA	SHAMBHUCHA	NA	NA	38 DEVIKRUPA SOCIETY,OPP CMC FACTORY,ODHAV ROAD	INDIA	GUJARAT	AHMEDABAD	382415	TR218787		Amount for unpaid and unclaime	500	12-NOV-2024					HARSHATAPASVINANDI		No	No	FY-1
TAPASVI SHAMBHUCHANDRA NANDI	NA	NA	SHAMBHUCHA	NA	NA	38 DEVIKRUPA SOCIETY,OPP CMC FACTORY,ODHAV ROAD	INDIA	GUJARAT	AHMEDABAD	382415	TR218787		Amount for unpaid and unclaime	563	01-OCT-2025					HARSHATAPASVINANDI		No	No	FY-2
TAPASVI SHAMBHUCHANDRA NANDI	NA	NA	SHAMBHUCHA	NA	NA	38 DEVIKRUPA SOCIETY,OPP CMC FACTORY,ODHAV ROAD	INDIA	GUJARAT	AHMEDABAD	382415	TR218787		Amount for unpaid and unclaime	625	07-OCT-2026					HARSHATAPASVINANDI		No	No	FY-3
TAPASVI SHAMBHUCHANDRA NANDI	NA	NA	SHAMBHUCHA	NA	NA	38 DEVIKRUPA SOCIETY,OPP CMC FACTORY,ODHAV ROAD	INDIA	GUJARAT	AHMEDABAD	382415	TR218787		Amount for unpaid and unclaime	625	12-MAY-2027					HARSHATAPASVINANDI		No	No	FY-4
TAPASVI SHAMBHUCHANDRA NANDI	NA	NA	SHAMBHUCHA	NA	NA	38 DEVIKRUPA SOCIETY,OPP CMC FACTORY,ODHAV ROAD	INDIA	GUJARAT	AHMEDABAD	382415	TR218787		Amount for unpaid and unclaime	750	04-NOV-2028					HARSHATAPASVINANDI		No	No	FY-5
TAPASVI SHAMBHUCHANDRA NANDI	NA	NA	SHAMBHUCHA	NA	NA	38 DEVIKRUPA SOCIETY,OPP CMC FACTORY,ODHAV ROAD	INDIA	GUJARAT	AHMEDABAD	382415	TR218787		Amount for unpaid and unclaime	813	16-OCT-2029					HARSHATAPASVINANDI		No	No	FY-6
TAPASWINI DAS	NA	NA	SITARAM MOH	NA	NA	DUPLEX NO 9 YOSHODA VIHAR,SAMANTARAPUR,OLD TOWN POST OFFIVE	INDIA	ORISSA	BHUBANESWAR	751002	TR035824		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
TAPASWINI DAS	NA	NA	SITARAM MOH	NA	NA	DUPLEX NO 9 YOSHODA VIHAR,SAMANTARAPUR,OLD TOWN POST OFFIVE	INDIA	ORISSA	BHUBANESWAR	751002	TR035824		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
TAPASWINI DAS	NA	NA	SITARAM MOH	NA	NA	DUPLEX NO 9 YOSHODA VIHAR,SAMANTARAPUR,OLD TOWN POST OFFIVE	INDIA	ORISSA	BHUBANESWAR	751002	TR035824		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TAPASWINI DAS	NA	NA	SITARAM MOH	NA	NA	DUPLEX NO 9 YOSHODA VIHAR,SAMANTARAPUR,OLD TOWN POST OFFIVE	INDIA	ORISSA	BHUBANESWAR	751002	TR035824		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
TAPASWINI DAS	NA	NA	SITARAM MOH	NA	NA	DUPLEX NO 9 YOSHODA VIHAR,SAMANTARAPUR,OLD TOWN POST OFFIVE	INDIA	ORISSA	BHUBANESWAR	751002	TR035824		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
TAPASWINI DAS	NA	NA	SITARAM MOH	NA	NA	DUPLEX NO 9 YOSHODA VIHAR,SAMANTARAPUR,OLD TOWN POST OFFIVE	INDIA	ORISSA	BHUBANESWAR	751002	TR035824		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
TAPATI BASU THAKUR	NA	NA	NA	NA	NA	11/B EARLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700026	TR217427		Amount for unpaid and unclaime	625	07-OCT-2026					PROSANTABASUTHAKUR		No	No	FY-3
TAPATI BASU THAKUR	NA	NA	NA	NA	NA	11/B EARLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700026	TR217427		Amount for unpaid and unclaime	625	12-MAY-2027					PROSANTABASUTHAKUR		No	No	FY-4
TAPATI BASU THAKUR	NA	NA	NA	NA	NA	11/B EARLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700026	TR217427		Amount for unpaid and unclaime	750	04-NOV-2028					PROSANTABASUTHAKUR		No	No	FY-5
TAPATI BASU THAKUR	NA	NA	NA	NA	NA	11/B EARLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700026	TR217427		Amount for unpaid and unclaime	813	16-OCT-2029					PROSANTABASUTHAKUR		No	No	FY-6
TAPATI BASU THAKUR	NA	NA	NA	NA	NA	11/B EARLE STREET, ,	INDIA	WEST BENGAL	KOLKATA	700026	TR217427		Amount for unpaid and unclaime	875	06-NOV-2030					PROSANTABASUTHAKUR		No	No	FY-7
TAPATI BHATTA CHARJEE	NA	NA	H K BHATTACH	NA	NA	W/O H K BHATTACHARJEE,P-493 DUMDUM PARK,PO BANGUR P S LAKETOWN	INDIA	WEST BENGAL	KOLKATA	700055	TR219041		Amount for unpaid and unclaime	500	12-NOV-2024	AGVPB1512H						No	No	FY-1
TAPATI BHATTA CHARJEE	NA	NA	H K BHATTACH	NA	NA	W/O H K BHATTACHARJEE,P-493 DUMDUM PARK,PO BANGUR P S LAKETOWN	INDIA	WEST BENGAL	KOLKATA	700055	TR219041		Amount for unpaid and unclaime	625	07-OCT-2026	AGVPB1512H						No	No	FY-3
TAPATI KARMAKAR	NA	NA	NA	NA	NA	BANSDRONI NEW SHIBTALA BANSDRONI 0	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	700070	1203320098034522		Amount for unpaid and unclaime	34	16-OCT-2029							No	No	FY-6
TAPATI MITRA	NA	NA	NANIGOPAL M	NA	NA	E1/15 B-8 SECTOR 8,NERUL,	INDIA	MAHARASHTRA	NEW MUMBAI	400706	TR067703		Amount for unpaid and unclaime	500	12-MAY-2027					NANIGOPALMITRA		No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
TAPATI SHARMA	NA	NA	NA	NA	NA	C - 5 FIRST FLOOR RAWAT RESIDENCY M.G ROAD AMBIKAPUR 0	INDIA	CHHATTISGARH	SURGUJA	497001	1203320074366136		Amount for unpaid and unclaime	1593	16-OCT-2029							No	No	FY-6
TAPESH RANI	NA	NA	NA	NA	NA	E-371 NIRMAN VIHAR, ,	INDIA	DELHI	DELHI	110092	TR342782		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
TAPNAKUMAR BHATTACHARYA	NA	NA	NA	NA	NA	SPECIAL BUREAU GOI,F/56/A SHASTRI NAGAR,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	TR218044		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
TARA AGGARWAL	NA	NA	NA	NA	NA	69/4 N W BAGH, ,	INDIA	DELHI	NEW DELHI	110021	TR341856		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
TARA BAI YADA	NA	NA	YADA RAMESH	NA	NA	F&A DEPT HINDUSTAN CABLES LTD,MOOB ALI,	INDIA	ANDHRA PRADESH	HYDERABAD	500051	TR342269		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
TARA BHATIA	NA	NA	BALRAJ BHATIA	NA	NA	C/O DR BALRAJ BHATIA,L 23 HAUZ KHAS,ENCLAVE	INDIA	DELHI	NEW DELHI	110016	TR060116		Amount for unpaid and unclaime	450	01-OCT-2025					BALRAJBHATIA		No	No	FY-2
TARA BHATIA	NA	NA	BALRAJ BHATIA	NA	NA	C/O DR BALRAJ BHATIA,L 23 HAUZ KHAS,ENCLAVE	INDIA	DELHI	NEW DELHI	110016	TR060116		Amount for unpaid and unclaime	500	12-MAY-2027					BALRAJBHATIA		No	No	FY-4
TARA BHATIA	NA	NA	BALRAJ BHATIA	NA	NA	C/O DR BALRAJ BHATIA,L 23 HAUZ KHAS,ENCLAVE	INDIA	DELHI	NEW DELHI	110016	TR060116		Amount for unpaid and unclaime	600	04-NOV-2028					BALRAJBHATIA		No	No	FY-5
TARA BHATIA	NA	NA	BALRAJ BHATIA	NA	NA	C/O DR BALRAJ BHATIA,L 23 HAUZ KHAS,ENCLAVE	INDIA	DELHI	NEW DELHI	110016	TR060116		Amount for unpaid and unclaime	650	16-OCT-2029					BALRAJBHATIA		No	No	FY-6
TARA BHATIA	NA	NA	BALRAJ BHATIA	NA	NA	C/O DR BALRAJ BHATIA,L 23 HAUZ KHAS,ENCLAVE	INDIA	DELHI	NEW DELHI	110016	TR060116		Amount for unpaid and unclaime	700	06-NOV-2030					BALRAJBHATIA		No	No	FY-7
TARA CHAND AGARWAL DR	NA	NA	J P APOSWALA	NA	NA	C/O DR ARUN KUMAR AGARWAL,21 RABINDRA SARANI LILUAH,	INDIA	WEST BENGAL	HOWRAH	711204	TR366408		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
TARA CHAND AGARWAL DR	NA	NA	J P APOSWALA	NA	NA	C/O DR ARUN KUMAR AGARWAL,21 RABINDRA SARANI LILUAH,	INDIA	WEST BENGAL	HOWRAH	711204	TR366408		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
TARA CHAND AGARWAL DR	NA	NA	J P APOSWALA	NA	NA	C/O DR ARUN KUMAR AGARWAL,21 RABINDRA SARANI LILUAH,	INDIA	WEST BENGAL	HOWRAH	711204	TR366408		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
TARA CHAND AGARWAL DR	NA	NA	J P APOSWALA	NA	NA	C/O DR ARUN KUMAR AGARWAL,21 RABINDRA SARANI LILUAH,	INDIA	WEST BENGAL	HOWRAH	711204	TR366408		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
TARA CHAND AGARWAL DR	NA	NA	J P APOSWALA	NA	NA	C/O DR ARUN KUMAR AGARWAL,21 RABINDRA SARANI LILUAH,	INDIA	WEST BENGAL	HOWRAH	711204	TR366408		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
TARA CHAND AGARWAL DR	NA	NA	J P APOSWALA	NA	NA	C/O DR ARUN KUMAR AGARWAL,21 RABINDRA SARANI LILUAH,	INDIA	WEST BENGAL	HOWRAH	711204	TR366408		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
TARA CHAND AGARWAL DR	NA	NA	J P APOSWALA	NA	NA	C/O DR ARUN KUMAR AGARWAL,21 RABINDRA SARANI LILUAH,	INDIA	WEST BENGAL	HOWRAH	711204	TR366408		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
TARA CHAND GUPTA	NA	NA	KANHAIYALAL	NA	NA	S/O KANHAIYA LAL GUPTA,MOHALLA KHATIK PARI,	INDIA	RAJASTHAN	ALWAR	301001	TR341282		Amount for unpaid and unclaime	672	12-NOV-2024							No	No	FY-1
TARA CHANDRA JOSHI	NA	NA	NA	NA	NA	10, NETAI CHARAN DUTTA LANE,DT- HOWRAH,.	INDIA	WEST BENGAL	HOWRAH	711101	1302080000261828		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
TARA CHANDRA JOSHI	NA	NA	NA	NA	NA	10, NETAI CHARAN DUTTA LANE,DT- HOWRAH,.	INDIA	WEST BENGAL	HOWRAH	711101	1302080000261828		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
TARA CHANDRA JOSHI	NA	NA	NA	NA	NA	10, NETAI CHARAN DUTTA LANE,DT- HOWRAH,.	INDIA	WEST BENGAL	HOWRAH	711101	1302080000261828		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
TARA CHANDRA JOSHI	NA	NA	NA	NA	NA	10, NETAI CHARAN DUTTA LANE,DT- HOWRAH,.	INDIA	WEST BENGAL	HOWRAH	711101	1302080000261828		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
TARA CHANDRA SHARMA	NA	NA	LATE BS GAUR	NA	NA	GH 14/257 PASCHIM,VIHAR,	INDIA	DELHI	NEW DELHI	110041	TR025831		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TARA DEVI	NA	NA	S N GOELA	NA	NA	C/O BHARAT RORCELAIN,INDUSTRIAL ESTATE,	INDIA	HARYANA	SONEPAT	131001	TR053626		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
TARA DEVI	NA	NA	S N GOELA	NA	NA	C/O BHARAT RORCELAIN,INDUSTRIAL ESTATE,	INDIA	HARYANA	SONEPAT	131001	TR053626		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
TARA KANT JHA	NA	NA	NA	NA	NA	10 HIG ADARSH NAGAR, ,PO SONARI	INDIA	JHARKHAND	JAMSHEDPUR	831011	TR218066		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
TARA PRAMOD APURVA	NA	NA	PRAMOD M AP	NA	NA	QR NO SUPER D/14/4 B T P S COLONY,M S E B,AT & PO DEEP NAGAR	INDIA	MAHARASHTRA	DIST JALGAON	425307	TR366428		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
TARA RAMNIKLAL VASANI	NA	NA	RAMNIKLAL VA	NA	NA	J K INVESTMENTS,101 2ND FLOOR G M MARKET,	INDIA	MAHARASHTRA	NAGPUR	440002	TR366435		Amount for unpaid and unclaime	400	12-NOV-2024					JAWAHARRAMNIKLALVASANI		No	No	FY-1
TARA S SHAH	NA	NA	NA	NA	NA	NO. 107, MINT STREET,GROUND FLOOR, BACKSIDE,SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	IN30015910054073		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
TARA S SHAH	NA	NA	NA	NA	NA	NO. 107, MINT STREET,GROUND FLOOR, BACKSIDE,SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	IN30015910054073		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
TARA S SHAH	NA	NA	NA	NA	NA	NO. 107, MINT STREET,GROUND FLOOR, BACKSIDE,SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	IN30015910054073		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
TARA S SHAH	NA	NA	NA	NA	NA	NO. 107, MINT STREET,GROUND FLOOR, BACKSIDE,SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	IN30015910054073		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
TARA S SHAH	NA	NA	NA	NA	NA	NO. 107, MINT STREET,GROUND FLOOR, BACKSIDE,SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	IN30015910054073		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
TARA S SHAH	NA	NA	NA	NA	NA	NO. 107, MINT STREET,GROUND FLOOR, BACKSIDE,SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	IN30015910054073		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
TARA SINGH	NA	NA	SUKHDEEP	NA	NA	JAI BHARAT GOODS CARRIER,1538 S P MUKHERJEE MARG,	INDIA	DELHI	DELHI	110006	TR046984		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
TARA SINGH	NA	NA	NA	NA	NA	8,PUSA ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	IN30011810519127		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TARA SINGH	NA	NA	SUKHDEEP	NA	NA	JAI BHARAT GOODS CARRIER,1538 S P MUKHERJEE MARG,	INDIA	DELHI	DELHI	110006	TR046984		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
TARA SINGH	NA	NA	NA	NA	NA	8,PUSA ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	IN30011810519127		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
TARA SINGH	NA	NA	NA	NA	NA	8,PUSA ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	IN30011810519127		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
TARA SINGH	NA	NA	NA	NA	NA	8,PUSA ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	IN30011810519127		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TARA SINGH	NA	NA	NA	NA	NA	8,PUSA ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	IN30011810519127		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
TARA SINGH	NA	NA	NA	NA	NA	8,PUSA ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	IN30011810519127		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
TARA SUDHAKAR CHERAKULA	NA	NA	M J CHENGAIA	NA	NA	C/O S/O SRI M J CHENGAIAH,18/1/46/6 K T ROAD,PRASHANTI NAGAR	INDIA	ANDHRA PRADESH	TIRUPATI	517502	TR342596		Amount for unpaid and unclaime	90	01-OCT-2025	ABVPC2632G						No	No	FY-2
TARA SUDHAKAR CHERAKULA	NA	NA	M J CHENGAIA	NA	NA	C/O S/O SRI M J CHENGAIAH,18/1/46/6 K T ROAD,PRASHANTI NAGAR	INDIA	ANDHRA PRADESH	TIRUPATI	517502	TR342596		Amount for unpaid and unclaime	100	07-OCT-2026	ABVPC2632G						No	No	FY-3
TARA SUDHAKAR CHERAKULA	NA	NA	M J CHENGAIA	NA	NA	C/O S/O SRI M J CHENGAIAH,18/1/46/6 K T ROAD,PRASHANTI NAGAR	INDIA	ANDHRA PRADESH	TIRUPATI	517502	TR342596		Amount for unpaid and unclaime	100	12-MAY-2027	ABVPC2632G						No	No	FY-4
TARA SUDHAKAR CHERAKULA	NA	NA	M J CHENGAIA	NA	NA	C/O S/O SRI M J CHENGAIAH,18/1/46/6 K T ROAD,PRASHANTI NAGAR	INDIA	ANDHRA PRADESH	TIRUPATI	517502	TR342596		Amount for unpaid and unclaime	120	04-NOV-2028	ABVPC2632G						No	No	FY-5
TARA SUDHAKAR CHERAKULA	NA	NA	M J CHENGAIA	NA	NA	C/O S/O SRI M J CHENGAIAH,18/1/46/6 K T ROAD,PRASHANTI NAGAR	INDIA	ANDHRA PRADESH	TIRUPATI	517502	TR342596		Amount for unpaid and unclaime	130	16-OCT-2029	ABVPC2632G						No	No	FY-6
TARABEN BHIKHALAL SHAH	NA	NA	SHRI BHIKHALA	NA	NA	A 90 ADHAR SOCIETY BEHIND UMA COLONEY,VAGHODIA ROAD PANIGATE,	INDIA	GUJARAT	BARODA	390019	TR341698		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
TARABEN BHIKHALAL SHAH	NA	NA	SHRI BHIKHALA	NA	NA	A 90 ADHAR SOCIETY BEHIND UMA COLONEY,VAGHODIA ROAD PANIGATE,	INDIA	GUJARAT	BARODA	390019	TR341698		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
TARABEN BHIKHALAL SHAH	NA	NA	SHRI BHIKHALA	NA	NA	A 90 ADHAR SOCIETY BEHIND UMA COLONEY,VAGHODIA ROAD PANIGATE,	INDIA	GUJARAT	BARODA	390019	TR341698		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
TARABEN BHIKHALAL SHAH	NA	NA	SHRI BHIKHALA	NA	NA	A 90 ADHAR SOCIETY BEHIND UMA COLONEY,VAGHODIA ROAD PANIGATE,	INDIA	GUJARAT	BARODA	390019	TR341698		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
TARABEN BHIKHALAL SHAH	NA	NA	SHRI BHIKHALA	NA	NA	A 90 ADHAR SOCIETY BEHIND UMA COLONEY,VAGHODIA ROAD PANIGATE,	INDIA	GUJARAT	BARODA	390019	TR341698		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
TARABEN BHIKHALAL SHAH	NA	NA	SHRI BHIKHALA	NA	NA	A 90 ADHAR SOCIETY BEHIND UMA COLONEY,VAGHODIA ROAD PANIGATE,	INDIA	GUJARAT	BARODA	390019	TR341698		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
TARABEN C BHAKTA	NA	NA	CHHAGANBHA	NA	NA	LUHAR FALIA,AT & PO ORNA,TA KAMREJ	INDIA	GUJARAT	DIST SURAT	394330	TR219353		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
TARABEN C BHAKTA	NA	NA	CHHAGANBHA	NA	NA	LUHAR FALIA,AT & PO ORNA,TA KAMREJ	INDIA	GUJARAT	DIST SURAT	394330	TR219353		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
TARABEN C BHAKTA	NA	NA	CHHAGANBHA	NA	NA	LUHAR FALIA,AT & PO ORNA,TA KAMREJ	INDIA	GUJARAT	DIST SURAT	394330	TR219353		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
TARABEN CHANDRAKANT PANCHAL	NA	NA	CHANDRAKAN	NA	NA	133 KRIBHCO TOWNSHIP,KRIBHCO NAGAR,	INDIA	GUJARAT	SURAT	394515	TR216941		Amount for unpaid and unclaime	300	12-NOV-2024					CHANDRAKANTPPANCHAL		No	No	FY-1
TARABEN KANAIYALAL GANDHI	NA	NA	KANAIYALAL C	NA	NA	OPP HIGHSCHOOL STATION ROAD,AT & POST MEGHRAJ TAL MEGHRAJ,	INDIA	GUJARAT	DIST SABARKANTHA	383350	TR219361		Amount for unpaid and unclaime	650	16-OCT-2029					KANAIYALALCHHABILDASGANDHI		No	No	FY-6
TARABEN PATEL	NA	NA	THAKORBHAI	NA	NA	B/10 SHRI PALLI SOC,MANJAL PUR,	INDIA	GUJARAT	BARODA	390011	TR355614		Amount for unpaid and unclaime	400	12-NOV-2024					PRASHANTPATEL		No	No	FY-1
TARABEN VASANTLAL SETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	TR218094		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
TARABEN VASANTLAL SETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	TR218094		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
TARABEN VASANTLAL SETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	TR218094		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
TARACHAND D NEHRE	NA	NA	DAGDURAM N	NA	NA	F 4/205 GANGADHAM PHASE II,BIBVEWADI,KONDHWA ROAD	INDIA	MAHARASHTRA	PUNE	411037	TR042752		Amount for unpaid and unclaime	400	12-NOV-2024					HIRABAIRNEHRU		No	No	FY-1
TARACHAND G SHARMA	NA	NA	GANGARAM SI	NA	NA	167/A/5343 KANNANWAR NAGAR NO 1,VIKHAROLI,	INDIA	MAHARASHTRA	MUMBAI	400083	TR218853		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
TARACHAND JAIN	NA	NA	NA	NA	NA	259/1/5 BHAVANI PETH,UPDHANAGAR,	INDIA	MAHARASHTRA	PUNE	411042	TR218097		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TARACHAND JAIN	NA	NA	NA	NA	NA	PO ARARIA COURT,DIST ARARIA,	INDIA	BIHAR	DIST ARARIA	854311	TR217452		Amount for unpaid and unclaime	580	12-NOV-2024					SAWARMALJAIN		No	No	FY-1
TARACHAND JAIN	NA	NA	NA	NA	NA	259/1/5 BHAVANI PETH,UPDHANAGAR,	INDIA	MAHARASHTRA	PUNE	411042	TR218097		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
TARACHAND JAIN	NA	NA	NA	NA	NA	PO ARARIA COURT,DIST ARARIA,	INDIA	BIHAR	DIST ARARIA	854311	TR217452		Amount for unpaid and unclaime	653	01-OCT-2025					SAWARMALJAIN		No	No	FY-2
TARACHAND JAIN	NA	NA	NA	NA	NA	PO ARARIA COURT,DIST ARARIA,	INDIA	BIHAR	DIST ARARIA	854311	TR217452		Amount for unpaid and unclaime	725	07-OCT-2026					SAWARMALJAIN		No	No	FY-3
TARACHAND JAIN	NA	NA	NA	NA	NA	PO ARARIA COURT,DIST ARARIA,	INDIA	BIHAR	DIST ARARIA	854311	TR217452		Amount for unpaid and unclaime	725	12-MAY-2027					SAWARMALJAIN		No	No	FY-4
TARACHAND SOMCHAND SHAH	NA	NA	SOMCHAND M	NA	NA	A/37 HARSHA APT BHAKTI,MARG MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	TR045592		Amount for unpaid and unclaime	450	01-OCT-2025					MAHENDRASOMACHANDSHAH		No	No	FY-2
TARACHAND SOMCHAND SHAH	NA	NA	SOMCHAND M	NA	NA	A/37 HARSHA APT BHAKTI,MARG MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	TR045592		Amount for unpaid and unclaime	500	07-OCT-2026					MAHENDRASOMACHANDSHAH		No	No	FY-3
TARACHAND SOMCHAND SHAH	NA	NA	SOMCHAND M	NA	NA	A/37 HARSHA APT BHAKTI,MARG MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	TR045592		Amount for unpaid and unclaime	500	12-MAY-2027					MAHENDRASOMACHANDSHAH		No	No	FY-4
TARACHAND SOMCHAND SHAH	NA	NA	SOMCHAND M	NA	NA	A/37 HARSHA APT BHAKTI,MARG MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	TR045592		Amount for unpaid and unclaime	600	04-NOV-2028					MAHENDRASOMACHANDSHAH		No	No	FY-5
TARACHAND SOMCHAND SHAH	NA	NA	SOMCHAND M	NA	NA	A/37 HARSHA APT BHAKTI,MARG MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	TR045592		Amount for unpaid and unclaime	700	06-NOV-2030					MAHENDRASOMACHANDSHAH		No	No	FY-7
TARACHAND SURANA	NA	NA	NA	NA	NA	CHARTERED ACCOUNTANTS,GUNESH MARG,SUMERPUR	INDIA	RAJASTHAN	DIST PALI	306902	TR217453		Amount for unpaid and unclaime	990	01-OCT-2025	ADLPS0170P				INDUSURANA		No	No	FY-2
TARACHAND SURANA	NA	NA	NA	NA	NA	CHARTERED ACCOUNTANTS,GUNESH MARG,SUMERPUR	INDIA	RAJASTHAN	DIST PALI	306902	TR217453		Amount for unpaid and unclaime	1320	04-NOV-2028	ADLPS0170P				INDUSURANA		No	No	FY-5
TARADEVI AGARWALA	NA	NA	OMPRAKASH	NA	NA	C/O O P AGRAWALA, ,DIST 24 PARGANAS NORTH	INDIA	WEST BENGAL	SHYAMNAGAR	743127	TR037774		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TARADEVI AGARWALA	NA	NA	OMPRAKASH	NA	NA	C/O O P AGRAWALA, ,DIST 24 PARGANAS NORTH	INDIA	WEST BENGAL	SHYAMNAGAR	743127	TR037774		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
TARADEVI AGARWALA	NA	NA	OMPRAKASH	NA	NA	C/O O P AGRAWALA, ,DIST 24 PARGANAS NORTH	INDIA	WEST BENGAL	SHYAMNAGAR	743127	TR037774		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
TARADEVI AGARWALA	NA	NA	OMPRAKASH	NA	NA	C/O O P AGRAWALA, ,DIST 24 PARGANAS NORTH	INDIA	WEST BENGAL	SHYAMNAGAR	743127	TR037774		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
TARADEVI JAIN	NA	NA	PREM CHAND J	NA	NA	C/O MOOL CHAND RADHEY LAL 214,KISHAN POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	TR012175		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TARADEVI R BAHETI	NA	NA	NA	NA	NA	BEHIMD MURLI MANDIR,P O MANASA,	INDIA	MADHYA PRADESH	DIST NEEMUCH	458110	TR216935		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
TARAK DEY	NA	NA	SUBAL CHAND	NA	NA	C/O SUBAL CHANDRA DEY,VILL BANKIMPALLY,PO MADHYAMGRAM	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743275	TR218990		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
TARAK DEY	NA	NA	SUBAL CHAND	NA	NA	C/O SUBAL CHANDRA DEY,VILL BANKIMPALLY,PO MADHYAMGRAM	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743275	TR218990		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
TARAK DEY	NA	NA	SUBAL CHAND	NA	NA	C/O SUBAL CHANDRA DEY,VILL BANKIMPALLY,PO MADHYAMGRAM	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743275	TR218990		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
TARAK NATH BOSE	NA	NA	NA	NA	NA	24/1, DANESH SK.LANE ,BLOCK - Y, ,ROOM NO - 12	INDIA	WEST BENGAL	HOWRAH	711109	1201910300037342		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
TARAK NATH BOSE	NA	NA	NA	NA	NA	24/1, DANESH SK.LANE ,BLOCK - Y, ,ROOM NO - 12	INDIA	WEST BENGAL	HOWRAH	711109	1201910300037342		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
TARAK NATH BOSE	NA	NA	NA	NA	NA	24/1, DANESH SK.LANE ,BLOCK - Y, ,ROOM NO - 12	INDIA	WEST BENGAL	HOWRAH	711109	1201910300037342		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
TARAK NATH BOSE	NA	NA	NA	NA	NA	24/1, DANESH SK.LANE ,BLOCK - Y, ,ROOM NO - 12	INDIA	WEST BENGAL	HOWRAH	711109	1201910300037342		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
TARAK NATH GAUTAM	NA	NA	NA	NA	NA	OPP- ORANGE COUNTY	INDIA	UTTAR PRADESH	GHAZIABAD	201010	1208160056255956		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
TARAK NATH GAUTAM	NA	NA	NA	NA	NA	OPP- ORANGE COUNTY	INDIA	UTTAR PRADESH	GHAZIABAD	201010	1208160056255956		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
TARAK NATH GAUTAM	NA	NA	NA	NA	NA	OPP- ORANGE COUNTY	INDIA	UTTAR PRADESH	GHAZIABAD	201010	1208160056255956		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
TARAK NATH PODDAR	NA	NA	MANMOHAN	NA	NA	C/O SRI S K SARKAR,WATER WORKS ROAD,	INDIA	ORISSA	PURI	752002	TR218727		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TARAK NATH ROY	NA	NA	NA	NA	NA	60 SANTI NAGAR,P O REGENT PARK,	INDIA	WEST BENGAL	KOLKATA	700040	TR219514		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TARAK NATH ROY	NA	NA	NA	NA	NA	60 SANTI NAGAR,P O REGENT PARK,	INDIA	WEST BENGAL	KOLKATA	700040	TR219514		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
TARAK NATH ROY	NA	NA	NA	NA	NA	60 SANTI NAGAR,P O REGENT PARK,	INDIA	WEST BENGAL	KOLKATA	700040	TR219514		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
TARAK NATH ROY	NA	NA	NA	NA	NA	60 SANTI NAGAR,P O REGENT PARK,	INDIA	WEST BENGAL	KOLKATA	700040	TR219514		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
TARAK S SHAH	NA	NA	SURESH CHANI	NA	NA	B/1 MEERA SOCIETY,HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	TR373044		Amount for unpaid and unclaime	400	12-NOV-2024	AHXPS1608L				SWAPANSSHAH		No	No	FY-1
TARAK S SHAH	NA	NA	SURESH CHANI	NA	NA	B/1 MEERA SOCIETY,HARNI ROAD,	INDIA	GUJARAT	BARODA	390022	TR373044		Amount for unpaid and unclaime	450	01-OCT-2025	AHXPS1608L				SWAPANSSHAH		No	No	FY-2
TARAKESWARI CHITRADA	NA	NA	NA	NA	NA	BIRLA JUNCTION VISAKHAPATNAM URBAN VISAKHAPATNAM 530007	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	1208180077408452		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
TARAKESWARI CHITRADA	NA	NA	NA	NA	NA	BIRLA JUNCTION VISAKHAPATNAM URBAN VISAKHAPATNAM 530007	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	1208180077408452		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
TARAL H PATEL	NA	NA	HIRABHAI PATI	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	TR341454		Amount for unpaid and unclaime	30	07-OCT-2026							No	No	FY-3
TARAL H PATEL	NA	NA	HIRABHAI PATI	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	TR341454		Amount for unpaid and unclaime	30	12-MAY-2027							No	No	FY-4
TARAL H PATEL	NA	NA	HIRABHAI PATI	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	TR341454		Amount for unpaid and unclaime	36	04-NOV-2028							No	No	FY-5
TARAL H PATEL	NA	NA	HIRABHAI PATI	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	TR341454		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
TARAL H PATEL	NA	NA	HIRABHAI PATI	NA	NA	AT & PO DABHASI,TAL BORSAD,	INDIA	GUJARAT	DIST ANAND	388140	TR341454		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
TARAN SINGH MONGIA	NA	NA	S SIDHU SINGH	NA	NA	12 A MIG FLATS,SSHAIKH SAKAR RAJ,	INDIA	DELHI	NEW DELHI	110017	TR014167		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TARAN SINGH MONGIA	NA	NA	S SIDHU SINGH	NA	NA	12 A MIG FLATS,SSHAIKH SAKAR RAJ,	INDIA	DELHI	NEW DELHI	110017	TR014167		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
TARAN SINGH MONGIA	NA	NA	S SIDHU SINGH	NA	NA	12 A MIG FLATS,SSHAIKH SAKAR RAJ,	INDIA	DELHI	NEW DELHI	110017	TR014167		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
TARAN SINGH MONGIA	NA	NA	S SIDHU SINGH	NA	NA	12 A MIG FLATS,SSHAIKH SAKAR RAJ,	INDIA	DELHI	NEW DELHI	110017	TR014167		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TARANG CHAUDHRY	NA	NA	MADAN MOHA	NA	NA	234 BAYVIEW ST,SAN RAFEL,	UNITED STATES OF AM	NA		000000	TR343140		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
TARANG CHAUDHRY	NA	NA	MADAN MOHA	NA	NA	234 BAYVIEW ST,SAN RAFEL,	UNITED STATES OF AM	NA		000000	TR343140		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
TARANG CHAUDHRY	NA	NA	MADAN MOHA	NA	NA	234 BAYVIEW ST,SAN RAFEL,	UNITED STATES OF AM	NA		000000	TR343140		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
TARANVEER KAUR	NA	NA	NA	NA	NA	WO BHUPINDER SINGH 139 WARD NO9 NEW 12 BACK SIDE KHALSA SCHOOL KURALI SAS NAGAR	INDIA	PUNJAB	MOHALI	140103	1208870075454254		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
TARARANI SOOD	NA	NA	KARTAR CHANI	NA	NA	736/M RANINAGAR, ,	INDIA	DELHI	NEW DELHI	110055	TR366411		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
TARARANI SOOD	NA	NA	SATYAPRAKASI	NA	NA	26 SHRI RAM ROAD,CIVIL LINES,	INDIA	DELHI	DELHI	110054	TR341260		Amount for unpaid and unclaime	2880	12-NOV-2024					SATYAPRAKASHSOOD		No	No	FY-1
TARASANKAR DAS	NA	NA	SUDHIRCHAND	NA	NA	OLD POST OFFICE PARA,PO MEMARI ,	INDIA	WEST BENGAL	DIST BURDWAN	713146	TR218858		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
TARASANKAR DAS	NA	NA	SUDHIRCHAND	NA	NA	OLD POST OFFICE PARA,PO MEMARI ,	INDIA	WEST BENGAL	DIST BURDWAN	713146	TR218858		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
TARASANKAR DAS	NA	NA	SUDHIRCHAND	NA	NA	OLD POST OFFICE PARA,PO MEMARI ,	INDIA	WEST BENGAL	DIST BURDWAN	713146	TR218858		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
TARASANKAR DAS	NA	NA	SUDHIRCHAND	NA	NA	OLD POST OFFICE PARA,PO MEMARI ,	INDIA	WEST BENGAL	DIST BURDWAN	713146	TR218858		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
TARASANKAR DAS	NA	NA	SUDHIRCHAND	NA	NA	OLD POST OFFICE PARA,PO MEMARI ,	INDIA	WEST BENGAL	DIST BURDWAN	713146	TR218858		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
TARASANKAR DAS	NA	NA	SUDHIRCHAND	NA	NA	OLD POST OFFICE PARA,PO MEMARI ,	INDIA	WEST BENGAL	DIST BURDWAN	713146	TR218858		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
TARAWANTI KOHLI	NA	NA	NA	NA	NA	A/I/155 LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	TR218136		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
TARAWANTI KOHLI	NA	NA	NA	NA	NA	A/I/155 LAJPAT NAGAR I, ,	INDIA	DELHI	NEW DELHI	110024	TR218136		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
TARINI PRASAD SINHA	NA	NA	RAJENDRA PRA	NA	NA	E-575 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	TR219440		Amount for unpaid and unclaime	800	12-NOV-2024					KANTASINHA		No	No	FY-1
TARINI PRASAD SINHA	NA	NA	RAJENDRA PRA	NA	NA	E-575 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	TR219440		Amount for unpaid and unclaime	900	01-OCT-2025					KANTASINHA		No	No	FY-2
TARINI PRASAD SINHA	NA	NA	RAJENDRA PRA	NA	NA	E-575 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	TR219440		Amount for unpaid and unclaime	1000	07-OCT-2026					KANTASINHA		No	No	FY-3
TARINI PRASAD SINHA	NA	NA	RAJENDRA PRA	NA	NA	E-575 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	TR219440		Amount for unpaid and unclaime	1000	12-MAY-2027					KANTASINHA		No	No	FY-4
TARINI PRASAD SINHA	NA	NA	RAJENDRA PRA	NA	NA	E-575 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	TR219440		Amount for unpaid and unclaime	1200	04-NOV-2028					KANTASINHA		No	No	FY-5
TARIQ MAHMOOD USMANI	NA	NA	NA	NA	NA	C O ISRAR AHMAD ASHYANA GREEN DUPLEX NO 20 BAROLI BYE PASS ROAD FM TOWER	INDIA	UTTAR PRADESH	ALIGARH	202122	1208870099668741		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
TARIT KUMAR MAHAPATRA	NA	NA	SUBHAS MAHA	NA	NA	FLAT 4 A/3 MOUSUMI COMPERATIVE HSG SOC,15B BALLAYGUNGE CIRCULER ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	TR219246		Amount for unpaid and unclaime	500	12-NOV-2024					ANJANAMAHAPATRA		No	No	FY-1
TARLIKA NAVINCHANDRA VORA	NA	NA	NA	NA	NA	PLOT-131 MANGESH MAHALAXMI 3RD,FLR OPP KING GEORGE SCL,KHAREGHAT ROAD DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	TR217246		Amount for unpaid and unclaime	400	12-NOV-2024					NAVINCHANDRAMAGANLALVORA		No	No	FY-1
TARLIKA NAVINCHANDRA VORA	NA	NA	NA	NA	NA	PLOT-131 MANGESH MAHALAXMI 3RD,FLR OPP KING GEORGE SCL,KHAREGHAT ROAD DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	TR217246		Amount for unpaid and unclaime	450	01-OCT-2025					NAVINCHANDRAMAGANLALVORA		No	No	FY-2
TARLIKA NAVINCHANDRA VORA	NA	NA	NA	NA	NA	PLOT-131 MANGESH MAHALAXMI 3RD,FLR OPP KING GEORGE SCL,KHAREGHAT ROAD DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	TR217246		Amount for unpaid and unclaime	500	07-OCT-2026					NAVINCHANDRAMAGANLALVORA		No	No	FY-3
TARLIKA NAVINCHANDRA VORA	NA	NA	NA	NA	NA	PLOT-131 MANGESH MAHALAXMI 3RD,FLR OPP KING GEORGE SCL,KHAREGHAT ROAD DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	TR217246		Amount for unpaid and unclaime	500	12-MAY-2027					NAVINCHANDRAMAGANLALVORA		No	No	FY-4
TARLIKA NAVINCHANDRA VORA	NA	NA	NA	NA	NA	PLOT-131 MANGESH MAHALAXMI 3RD,FLR OPP KING GEORGE SCL,KHAREGHAT ROAD DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	TR217246		Amount for unpaid and unclaime	600	04-NOV-2028					NAVINCHANDRAMAGANLALVORA		No	No	FY-5
TARLIKA NAVINCHANDRA VORA	NA	NA	NA	NA	NA	PLOT-131 MANGESH MAHALAXMI 3RD,FLR OPP KING GEORGE SCL,KHAREGHAT ROAD DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	TR217246		Amount for unpaid and unclaime	650	16-OCT-2029					NAVINCHANDRAMAGANLALVORA		No	No	FY-6
TARLIKA PATEL	NA	NA	UMESHBHAI	NA	NA	C/O HIRABEN,MOTA MANDIR FALIA,ZADESHWAR	INDIA	GUJARAT	DIST BHARUCH	392011	TR218994		Amount for unpaid and unclaime	500	12-NOV-2024	AERPP3427P						No	No	FY-1
TARLIKA PATEL	NA	NA	UMESHBHAI	NA	NA	C/O HIRABEN,MOTA MANDIR FALIA,ZADESHWAR	INDIA	GUJARAT	DIST BHARUCH	392011	TR218994		Amount for unpaid and unclaime	563	01-OCT-2025	AERPP3427P						No	No	FY-2
TARLIKA PATEL	NA	NA	UMESHBHAI	NA	NA	C/O HIRABEN,MOTA MANDIR FALIA,ZADESHWAR	INDIA	GUJARAT	DIST BHARUCH	392011	TR218994		Amount for unpaid and unclaime	625	07-OCT-2026	AERPP3427P						No	No	FY-3
TARLIKA PATEL	NA	NA	UMESHBHAI	NA	NA	C/O HIRABEN,MOTA MANDIR FALIA,ZADESHWAR	INDIA	GUJARAT	DIST BHARUCH	392011	TR218994		Amount for unpaid and unclaime	625	12-MAY-2027	AERPP3427P						No	No	FY-4
TARLIKA PATEL	NA	NA	UMESHBHAI	NA	NA	C/O HIRABEN,MOTA MANDIR FALIA,ZADESHWAR	INDIA	GUJARAT	DIST BHARUCH	392011	TR218994		Amount for unpaid and unclaime	750	04-NOV-2028	AERPP3427P						No	No	FY-5
TARLIKA PATEL	NA	NA	UMESHBHAI	NA	NA	C/O HIRABEN,MOTA MANDIR FALIA,ZADESHWAR	INDIA	GUJARAT	DIST BHARUCH	392011	TR218994		Amount for unpaid and unclaime	813	16-OCT-2029	AERPP3427P						No	No	FY-6
TARLIKA PATEL	NA	NA	UMESHBHAI	NA	NA	C/O HIRABEN,MOTA MANDIR FALIA,ZADESHWAR	INDIA	GUJARAT	DIST BHARUCH	392011	TR218994		Amount for unpaid and unclaime	875	06-NOV-2030	AERPP3427P						No	No	FY-7
TARLOCHAN SINGH	NA	NA	S GURBACHAN	NA	NA	124/A/560 BLOCK NO 11,GOVIND NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208006	TR043704		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TARLOCHAN SINGH	NA	NA	H SINGH	NA	NA	BHARAT PETROLIEUM PUMP,ALWAR ROAD,	INDIA	HARYANA	GARGAON	122001	TR343066		Amount for unpaid and unclaime	960	12-NOV-2024					KARTARKAUR		No	No	FY-1
TARLOK CHAND	NA	NA	NA	NA	NA	H NO 253/A,SECTOR 30/A,	INDIA	PUNJAB	CHANDIGARH	160020	TR216786		Amount for unpaid and unclaime	912	12-NOV-2024							No	No	FY-1
TARLOK SINGH	NA	NA	S GURBAX SIN	NA	NA	25 ANAND AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	TR216787		Amount for unpaid and unclaime	408	12-NOV-2024							No	No	FY-1
TARLOK SINGH	NA	NA	S GURBAX SIN	NA	NA	25 ANAND AVENUE, ,	INDIA	PUNJAB	AMRITSAR	143001	TR216787		Amount for unpaid and unclaime	459	01-OCT-2025							No	No	FY-2
TARLOKI NATH SHARMA	NA	NA	NA	NA	NA	FLAT NO 546 PHASE XII,SECTOR 28,	INDIA	UTTAR PRADESH	NOIDA	201303	TR217471		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
TARLOKI NATH SHARMA	NA	NA	NA	NA	NA	FLAT NO 546 PHASE XII,SECTOR 28,	INDIA	UTTAR PRADESH	NOIDA	201303	TR217471		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2
TARLOKI NATH SHARMA	NA	NA	NA	NA	NA	FLAT NO 546 PHASE XII,SECTOR 28,	INDIA	UTTAR PRADESH	NOIDA	201303	TR217471		Amount for unpaid and unclaime	10	07-OCT-2026							No	No	FY-3
TARLOKI NATH SHARMA	NA	NA	NA	NA	NA	FLAT NO 546 PHASE XII,SECTOR 28,	INDIA	UTTAR PRADESH	NOIDA	201303	TR217471		Amount for unpaid and unclaime	10	12-MAY-2027							No	No	FY-4
TARLOKI NATH SHARMA	NA	NA	NA	NA	NA	FLAT NO 546 PHASE XII,SECTOR 28,	INDIA	UTTAR PRADESH	NOIDA	201303	TR217471		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
TARLUKA NAVINCHANDRA VORA	NA	NA	NA	NA	NA	PLOT 131 MANGESH MAHALAXMI,OPP KING GEORGE SCHOOK DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	TR217472		Amount for unpaid and unclaime	500	12-NOV-2024					NAVINCHANDRAMVORA		No	No	FY-1
TARLUKA NAVINCHANDRA VORA	NA	NA	NA	NA	NA	PLOT 131 MANGESH MAHALAXMI,OPP KING GEORGE SCHOOK DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	TR217472		Amount for unpaid and unclaime	563	01-OCT-2025					NAVINCHANDRAMVORA		No	No	FY-2
TARLUKA NAVINCHANDRA VORA	NA	NA	NA	NA	NA	PLOT 131 MANGESH MAHALAXMI,OPP KING GEORGE SCHOOK DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	TR217472		Amount for unpaid and unclaime	625	07-OCT-2026					NAVINCHANDRAMVORA		No	No	FY-3
TARLUKA NAVINCHANDRA VORA	NA	NA	NA	NA	NA	PLOT 131 MANGESH MAHALAXMI,OPP KING GEORGE SCHOOK DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	TR217472		Amount for unpaid and unclaime	625	12-MAY-2027					NAVINCHANDRAMVORA		No	No	FY-4
TARLUKA NAVINCHANDRA VORA	NA	NA	NA	NA	NA	PLOT 131 MANGESH MAHALAXMI,OPP KING GEORGE SCHOOK DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	TR217472		Amount for unpaid and unclaime	750	04-NOV-2028					NAVINCHANDRAMVORA		No	No	FY-5
TARLUKA NAVINCHANDRA VORA	NA	NA	NA	NA	NA	PLOT 131 MANGESH MAHALAXMI,OPP KING GEORGE SCHOOK DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	TR217472		Amount for unpaid and unclaime	813	16-OCT-2029					NAVINCHANDRAMVORA		No	No	FY-6
TARNINDER SINGH	NA	NA	NA	NA	NA	S C O 139 141 SECTOR 17 C	INDIA	PUNJAB	CHANDIGARH	160017	IN30133018766676		Amount for unpaid and unclaime	950	12-MAY-2027	ABZPS6105N		MANVEEN	KAUR			No	No	FY-4
TARU H AVALANI	NA	NA	HARSUKHLAL	NA	NA	SINCERE AUTO PARTS AGENCY,64 BENTICK STREET,	INDIA	WEST BENGAL	KOLKATA	700003	TR342748		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
TARU H AVALANI	NA	NA	HARSUKHLAL	NA	NA	SINCERE AUTO PARTS AGENCY,64 BENTICK STREET,	INDIA	WEST BENGAL	KOLKATA	700003	TR342748		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TARU H AVALANI	NA	NA	HARSUKHLAL	NA	NA	SINCERE AUTO PARTS AGENCY,64 BENTICK STREET,	INDIA	WEST BENGAL	KOLKATA	700003	TR342748		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
TARU H AVALANI	NA	NA	HARSUKHLAL	NA	NA	SINCERE AUTO PARTS AGENCY,64 BENTICK STREET,	INDIA	WEST BENGAL	KOLKATA	700003	TR342748		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
TARU H AVALANI	NA	NA	HARSUKHLAL	NA	NA	SINCERE AUTO PARTS AGENCY,64 BENTICK STREET,	INDIA	WEST BENGAL	KOLKATA	700003	TR342748		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
TARULATA K PANDYA	NA	NA	K K PANDYA	NA	NA	C/O S N BHATT 2- GOLDCOIN APARTMENTS,13 LALITKUNJ SOC. OPP.BALARK CLASSES,NR.SWASTIK CROSS RD NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	TR366414		Amount for unpaid and unclaime	500	07-OCT-2026					NIKHILSBHATT		No	No	FY-3
TARULATA K PANDYA	NA	NA	K K PANDYA	NA	NA	C/O S N BHATT 2- GOLDCOIN APARTMENTS,13 LALITKUNJ SOC. OPP.BALARK CLASSES,NR.SWASTIK CROSS RD NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	TR366414		Amount for unpaid and unclaime	500	12-MAY-2027					NIKHILSBHATT		No	No	FY-4
TARUN AGARWAL	NA	NA	HARNATHRAI A	NA	NA	7/C RATAN NANAL,NR PANJRA POLE,OLD GHOD DOD ROAD	INDIA	GUJARAT	SURAT	395014	TR016942		Amount for unpaid and unclaime	500	07-OCT-2026	AAZPA7939H						No	No	FY-3
TARUN AGARWAL	NA	NA	HARNATHRAI A	NA	NA	7/C RATAN NANAL,NR PANJRA POLE,OLD GHOD DOD ROAD	INDIA	GUJARAT	SURAT	395014	TR016942		Amount for unpaid and unclaime	500	12-MAY-2027	AAZPA7939H						No	No	FY-4
TARUN AGARWAL	NA	NA	HARNATHRAI A	NA	NA	7/C RATAN NANAL,NR PANJRA POLE,OLD GHOD DOD ROAD	INDIA	GUJARAT	SURAT	395014	TR016942		Amount for unpaid and unclaime	600	04-NOV-2028	AAZPA7939H						No	No	FY-5
TARUN AGARWAL	NA	NA	HARNATHRAI A	NA	NA	7/C RATAN NANAL,NR PANJRA POLE,OLD GHOD DOD ROAD	INDIA	GUJARAT	SURAT	395014	TR016942		Amount for unpaid and unclaime	650	16-OCT-2029	AAZPA7939H						No	No	FY-6
TARUN AGARWAL	NA	NA	HARNATHRAI A	NA	NA	7/C RATAN NANAL,NR PANJRA POLE,OLD GHOD DOD ROAD	INDIA	GUJARAT	SURAT	395014	TR016942		Amount for unpaid and unclaime	700	06-NOV-2030	AAZPA7939H						No	No	FY-7
TARUN C SOBHANI	NA	NA	CHANDERSEN	NA	NA	201/A SKYWALKER CHS LTD,4TH CROSS ROAD LOKHANDWALA COMPLEX,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400053	TR353942		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
TARUN C SOBHANI	NA	NA	CHANDERSEN	NA	NA	201/A SKYWALKER CHS LTD,4TH CROSS ROAD LOKHANDWALA COMPLEX,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400053	TR353942		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
TARUN CHADHA	NA	NA	RAVI KUMAR C	NA	NA	FLAT NO A/13/A ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	TR342186		Amount for unpaid and unclaime	80	12-NOV-2024					VCHADHA		No	No	FY-1
TARUN CHAMPAKLAL SHAH	NA	NA	CHAMPAKLAL I	NA	NA	M/68/806 PANCHVATI APARTMENT,SOLA ROAD,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380063	TR219002		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
TARUN DAYAL	NA	NA	NA	NA	NA	159 RUDAYAN FARRUKHABAD	INDIA	UTTAR PRADESH	UTTAR PRADESH	207505	IN30114311041888		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
TARUN DHARIA	NA	NA	MANILAL DHAI	NA	NA	C/O UPEN SHETH,302 RUKMANI NIVAS LAXMAN MAHATRE,MARG NAVAGAON DAHISAR WEST	INDIA	MAHARASHTRA	MUMBAI	400068	TR343208		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
TARUN GOYAL	NA	NA	NA	NA	NA	SHOP NO 57 SECOND FLOOR,OLD RAJENDER NAGAR MKT,	INDIA	DELHI	NEW DELHI	110060	TR342837		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
TARUN H DAVE	NA	NA	HIRALAL DAVE	NA	NA	LOX/2 BONMALI NASKAR ROAD,REHALA,	INDIA	WEST BENGAL	KOLKATA	700060	TR216788		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
TARUN JAIN	NA	NA	CHANDMAL JA	NA	NA	RAJABAHADUR MUNSION 2ND FLOOR,7-A HOMI MODI ST;X LANE NO 2,OPP J & K BANK FORT	INDIA	MAHARASHTRA	MUMBAI	400023	TR219729		Amount for unpaid and unclaime	1400	12-NOV-2024							No	No	FY-1
TARUN JAIN	NA	NA	CHANDMAL JA	NA	NA	RAJABAHADUR MUNSION 2ND FLOOR,7-A HOMI MODI ST;X LANE NO 2,OPP J & K BANK FORT	INDIA	MAHARASHTRA	MUMBAI	400023	TR219729		Amount for unpaid and unclaime	1575	01-OCT-2025							No	No	FY-2
TARUN JAIN	NA	NA	CHANDMAL JA	NA	NA	RAJABAHADUR MUNSION 2ND FLOOR,7-A HOMI MODI ST;X LANE NO 2,OPP J & K BANK FORT	INDIA	MAHARASHTRA	MUMBAI	400023	TR219729		Amount for unpaid and unclaime	1750	07-OCT-2026							No	No	FY-3
TARUN JAIN	NA	NA	CHANDMAL JA	NA	NA	RAJABAHADUR MUNSION 2ND FLOOR,7-A HOMI MODI ST;X LANE NO 2,OPP J & K BANK FORT	INDIA	MAHARASHTRA	MUMBAI	400023	TR219729		Amount for unpaid and unclaime	1750	12-MAY-2027							No	No	FY-4
TARUN JINDAL	NA	NA	NA	NA	NA	A 120 CHAWLA COLONYBALLABGARH FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121004	1208250012443436		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
TARUN JINDAL	NA	NA	NA	NA	NA	A 120 CHAWLA COLONYBALLABGARH FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121004	1208250012443436		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
TARUN KACHOLIA	NA	NA	N P KACHOLIA	NA	NA	111 JAIPUR TOWER,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	TR372700		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TARUN KHANDELWAL	NA	NA	GHANSHYAMD	NA	NA	14/5/20 SHAHINAYAT GUNJ,BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500017	TR011399		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TARUN KUMAR	NA	NA	KAMLESH	NA	NA	C/O DR KAMLESH KUMAR,6/5 OLD CAMPUS,HARYANA AGRICULTURAL UNIVERCITY	INDIA	HARYANA	HISAR	125004	TR342120		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
TARUN KUMAR	NA	NA	NA	NA	NA	SO AVINASH KUMAR B141 BBLOCK RAJA VIHAR BADLI NORTHWEST DELHI	INDIA	DELHI	DELHI	110042	1208870035772569		Amount for unpaid and unclaime	5	04-NOV-2028							No	No	FY-5
TARUN KUMAR	NA	NA	NA	NA	NA	SO AVINASH KUMAR B141 BBLOCK RAJA VIHAR BADLI NORTHWEST DELHI	INDIA	DELHI	DELHI	110042	1208870035772569		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
TARUN KUMAR	NA	NA	NA	NA	NA	SO AVINASH KUMAR B141 BBLOCK RAJA VIHAR BADLI NORTHWEST DELHI	INDIA	DELHI	DELHI	110042	1208870035772569		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
TARUN KUMAR DAS	NA	NA	NA	NA	NA	C/O TARA PADA DAS,PO SAKTINAGAR,	INDIA	WEST BENGAL	NADIA	741102	TR218189		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
TARUN KUMAR DAS	NA	NA	NA	NA	NA	C/O TARA PADA DAS,PO SAKTINAGAR,	INDIA	WEST BENGAL	NADIA	741102	TR218189		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
TARUN KUMAR DAS	NA	NA	NA	NA	NA	C/O TARA PADA DAS,PO SAKTINAGAR,	INDIA	WEST BENGAL	NADIA	741102	TR218189		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
TARUN KUMAR DAS	NA	NA	NA	NA	NA	C/O TARA PADA DAS,PO SAKTINAGAR,	INDIA	WEST BENGAL	NADIA	741102	TR218189		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
TARUN KUMAR DAS	NA	NA	NA	NA	NA	C/O TARA PADA DAS,PO SAKTINAGAR,	INDIA	WEST BENGAL	NADIA	741102	TR218189		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
TARUN KUMAR DAS	NA	NA	NA	NA	NA	C/O TARA PADA DAS,PO SAKTINAGAR,	INDIA	WEST BENGAL	NADIA	741102	TR218189		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
TARUN KUMAR GUPTA	NA	NA	NA	NA	NA	C/O DR TARUN GUPTA ,DR SEEMA MATERNITY HOME ,ARYA NAGAR	INDIA	UTTAR PRADESH	HARIDWAR	249402	IN30155720237694		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
TARUN KUMAR MAHAJAN	NA	NA	NA	NA	NA	H NO 42 B OLD ASHOKA GARDEN RAISEN ,ROAD GOVINDPURA ,	INDIA	MADHYA PRADESH	BHOPAL	462023	IN30021412334133		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
TARUN KUMAR MAHAJAN	NA	NA	NA	NA	NA	H NO 42 B OLD ASHOKA GARDEN RAISEN ,ROAD GOVINDPURA ,	INDIA	MADHYA PRADESH	BHOPAL	462023	IN30021412334133		Amount for unpaid and unclaime	27	01-OCT-2025							No	No	FY-2
TARUN KUMAR MAJI	NA	NA	SRI MANMATH	NA	NA	171 PRIVATE ROAD,BLOCK "C" 1ST FLOOR,DUMDUM	INDIA	WEST BENGAL	KOLKATA	700074	TR219735		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
TARUN KUMAR MAJI	NA	NA	SRI MANMATH	NA	NA	171 PRIVATE ROAD,BLOCK "C" 1ST FLOOR,DUMDUM	INDIA	WEST BENGAL	KOLKATA	700074	TR219735		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
TARUN KUMAR MAJI	NA	NA	SRI MANMATH	NA	NA	171 PRIVATE ROAD,BLOCK "C" 1ST FLOOR,DUMDUM	INDIA	WEST BENGAL	KOLKATA	700074	TR219735		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
TARUN KUMAR MANNA	NA	NA	LATE RABINDR	NA	NA	H/O B K MAHATA,DURGA MANDIR ROAD HIRAPORE,	INDIA	JHARKHAND	DHANBAD	826001	TR219388		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
TARUN KUMAR SHAH	NA	NA	NA	NA	NA	ROW HOUSE NO B 61,SOMESHWARA COMPLEX,1 SATELITTE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	TR217488		Amount for unpaid and unclaime	325	16-OCT-2029					MALTISHAH		No	No	FY-6
TARUN KUMAR SHAH	NA	NA	NA	NA	NA	ROW HOUSE NO B 61,SOMESHWARA COMPLEX,1 SATELITTE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	TR217488		Amount for unpaid and unclaime	350	06-NOV-2030					MALTISHAH		No	No	FY-7
TARUN MAITY	NA	NA	NA	NA	NA	1584 SEC- 13 URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	1201910300167883		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
TARUN PANDOTRA	NA	NA	NA	NA	NA	JWO B D SHANRAM A F STATION,YELAHAM SMQ 3/7,	INDIA	KARNATAKA	BANGALORE	560083	TR218206		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
TARUN TANDON	NA	NA	LATE SH KRISH	NA	NA	C/73 L I C COLONY,NEAR SYED VILLAGE,	INDIA	DELHI	NEW DELHI	110041	TR219412		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
TARUN TANDON	NA	NA	LATE SH KRISH	NA	NA	C/73 L I C COLONY,NEAR SYED VILLAGE,	INDIA	DELHI	NEW DELHI	110041	TR219412		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
TARUN THAKOR	NA	NA	SHRINIVAS	NA	NA	13 VANALI SOCIETY,VIP ROAD KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	TR219331		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
TARUN THAKOR	NA	NA	SHRINIVAS	NA	NA	13 VANALI SOCIETY,VIP ROAD KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	TR219331		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
TARUN THAKOR	NA	NA	SHRINIVAS	NA	NA	13 VANALI SOCIETY,VIP ROAD KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	TR219331		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
TARUN THAKOR	NA	NA	SHRINIVAS	NA	NA	13 VANALI SOCIETY,VIP ROAD KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	TR219331		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
TARUN THAKOR	NA	NA	SHRINIVAS	NA	NA	13 VANALI SOCIETY,VIP ROAD KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	TR219331		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
TARUN THAKOR	NA	NA	SHRINIVAS	NA	NA	13 VANALI SOCIETY,VIP ROAD KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	TR219331		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
TARUN THAKOR	NA	NA	SHRINIVAS	NA	NA	13 VANALI SOCIETY,VIP ROAD KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	TR219331		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
TARUN VISARIYA	NA	NA	UMARSHI	NA	NA	11 CHARRING X COM 165 S B,MARG MATUNGQ RD,	INDIA	MAHARASHTRA	MUMBAI	400016	TR342323		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
TARUNA	NA	NA	RAM TIRATH	NA	NA	B-95 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	TR341772		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
TARUNA MAHENDRA PATEL	NA	NA	MAHENDRA A	NA	NA	FLAT F/1 NIRNAYNAGAR,SECTOR 6,CHANDLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	382481	TR366415		Amount for unpaid and unclaime	800	12-NOV-2024					MAHENDRAAMRUTLAL		No	No	FY-1
TARUNA NARANG	NA	NA	M L NARANG	NA	NA	C-68 DAYANAND COLONY,LAJPAT NAGAR IV,	INDIA	DELHI	NEW DELHI	110024	TR057974		Amount for unpaid and unclaime	2400	04-NOV-2028	ADOPV5132F						No	No	FY-5
TARUNA SHAH	NA	NA	CHAIYANYA	NA	NA	B-11 AVANI FLATS,NR JARIWALA PARK NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	TR016165		Amount for unpaid and unclaime	500	07-OCT-2026					JASUMATISHAH		No	No	FY-3
TARUNA SHAH	NA	NA	CHAIYANYA	NA	NA	B-11 AVANI FLATS,NR JARIWALA PARK NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	TR016165		Amount for unpaid and unclaime	500	12-MAY-2027					JASUMATISHAH		No	No	FY-4
TARUNA SHAH	NA	NA	CHAIYANYA	NA	NA	B-11 AVANI FLATS,NR JARIWALA PARK NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	TR016165		Amount for unpaid and unclaime	600	04-NOV-2028					JASUMATISHAH		No	No	FY-5
TARUNA SHAH	NA	NA	CHAIYANYA	NA	NA	B-11 AVANI FLATS,NR JARIWALA PARK NAVRANGPURA,	INDIA	GUJARAT	AHMEDABAD	380009	TR016165		Amount for unpaid and unclaime	650	16-OCT-2029					JASUMATISHAH		No	No	FY-6
TARUNA SHARMA	NA	NA	V K SHARMA	NA	NA	387/3,SHASHTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT	250005	TR014070		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TARUNKUAMR HIRALAL RAWAL	NA	NA	NA	NA	NA	23 SHRADHA CO OP HSG SOCIETY,P TUKE ROAD KAKCHOKI ,AMBAWADI	INDIA	MAHARASHTRA	MUMBAI	400033	TR218220		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
TARUNKUAMR HIRALAL RAWAL	NA	NA	NA	NA	NA	23 SHRADHA CO OP HSG SOCIETY,P TUKE ROAD KAKCHOKI ,AMBAWADI	INDIA	MAHARASHTRA	MUMBAI	400033	TR218220		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
TARUNKUAMR HIRALAL RAWAL	NA	NA	NA	NA	NA	23 SHRADHA CO OP HSG SOCIETY,P TUKE ROAD KAKCHOKI ,AMBAWADI	INDIA	MAHARASHTRA	MUMBAI	400033	TR218220		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
TARUNKUMAR DHAR	NA	NA	BHAIRABNATH	NA	NA	MAYUR MAHAL APPARTMENTS,APARNA GHAT,	INDIA	WEST BENGAL	BURDWAN	713102	TR010838		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
TARUNKUMAR DHAR	NA	NA	BHAIRABNATH	NA	NA	MAYUR MAHAL APPARTMENTS,APARNA GHAT,	INDIA	WEST BENGAL	BURDWAN	713102	TR010838		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
TARUNKUMAR DHAR	NA	NA	BHAIRABNATH	NA	NA	MAYUR MAHAL APPARTMENTS,APARNA GHAT,	INDIA	WEST BENGAL	BURDWAN	713102	TR010838		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
TARUNKUMAR DHAR	NA	NA	BHAIRABNATH	NA	NA	MAYUR MAHAL APPARTMENTS,APARNA GHAT,	INDIA	WEST BENGAL	BURDWAN	713102	TR010838		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
TARUNKUMAR DHAR	NA	NA	BHAIRABNATH	NA	NA	MAYUR MAHAL APPARTMENTS,APARNA GHAT,	INDIA	WEST BENGAL	BURDWAN	713102	TR010838		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
TARUNKUMAR DHAR	NA	NA	BHAIRABNATH	NA	NA	MAYUR MAHAL APPARTMENTS,APARNA GHAT,	INDIA	WEST BENGAL	BURDWAN	713102	TR010838		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
TARUNKUMAR S GUPTA	NA	NA	NA	NA	NA	C/O SONA JAWELLERS,OPP POLICE COMMISSINOR OFFICE,SHAHIBAUG ROAD	INDIA	GUJARAT	AHMEDABAD	380004	TR217494		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
TARVIINDER SINGH	NA	NA	NA	NA	NA	16/11 EAST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	TR218228		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
TASADUK HUSAIN DESARWALA	NA	NA	KURBAN	NA	NA	TAJ BUILD,DR AMBEDKAR ROAD,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	TR044895		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
TASADUK HUSAIN DESARWALA	NA	NA	KURBAN	NA	NA	TAJ BUILD,DR AMBEDKAR ROAD,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	TR044895		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
TASADUK HUSAIN DESARWALA	NA	NA	KURBAN	NA	NA	TAJ BUILD,DR AMBEDKAR ROAD,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	TR044895		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
TATA SRI RAM MURTY	NA	NA	NA	NA	NA	C/O T S RAM MURTHY,QR NO H 6/41 CHENAB ROAD,SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	TR216973		Amount for unpaid and unclaime	1248	12-NOV-2024					MYLAVARAPUVIJAYALAXMI		No	No	FY-1
TATA SRI RAM MURTY	NA	NA	NA	NA	NA	C/O T S RAM MURTHY,QR NO H 6/41 CHENAB ROAD,SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	TR216973		Amount for unpaid and unclaime	1404	01-OCT-2025					MYLAVARAPUVIJAYALAXMI		No	No	FY-2
TATACHARI V PARTHASARATHI	NA	NA	T N VIJAYARAG	NA	NA	NO 26 KANAKAMMAL COLONY,NANGANALLUR,	INDIA	TAMIL NADU	CHENNAI	600114	TR217297		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
TATHAPI JANAKBHAI UCHCHAT	NA	NA	NA	NA	NA	CO SURVEY NO 252P 25 BHAKTI BAAG LAKHPAT NARA KACHCHH GUJARAT	INDIA	GUJARAT	KACHCHH	370605	1208870034762595		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
TAUFEEQ MUSHTAQ	NA	NA	NA	NA	NA	S/O Mushtaq Ahmad Darwawoosa rangreth Sk Airport	INDIA	JAMMU AND KASHMIR	BUDGAM	190007	1208160100497291		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
TAVISHI JAIN	NA	NA	NA	NA	NA	Sahukara,Ujhani Grameen,Budaun, Bisauli, Ujhani	INDIA	UTTAR PRADESH	BUDAUN	243639	1208880000272228		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
TAVISHI JAIN	NA	NA	NA	NA	NA	Sahukara,Ujhani Grameen,Budaun, Bisauli, Ujhani	INDIA	UTTAR PRADESH	BUDAUN	243639	1208880000272228		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
TAVSEEF ELHAI	NA	NA	NA	NA	NA	OLD ICE FACTORY,GALSHAHEED,	INDIA	UTTAR PRADESH	MORADABAD	244001	TR217503		Amount for unpaid and unclaime	400	12-NOV-2024	ABIPT0124H						No	No	FY-1
TAVSEEF ELHAI	NA	NA	NA	NA	NA	OLD ICE FACTORY,GALSHAHEED,	INDIA	UTTAR PRADESH	MORADABAD	244001	TR217503		Amount for unpaid and unclaime	500	07-OCT-2026	ABIPT0124H						No	No	FY-3
TAVSEEF ELHAI	NA	NA	NA	NA	NA	OLD ICE FACTORY,GALSHAHEED,	INDIA	UTTAR PRADESH	MORADABAD	244001	TR217503		Amount for unpaid and unclaime	500	12-MAY-2027	ABIPT0124H						No	No	FY-4
TAVSEEF ELHAI	NA	NA	NA	NA	NA	OLD ICE FACTORY,GALSHAHEED,	INDIA	UTTAR PRADESH	MORADABAD	244001	TR217503		Amount for unpaid and unclaime	600	04-NOV-2028	ABIPT0124H						No	No	FY-5
TAVSEEF ELHAI	NA	NA	NA	NA	NA	OLD ICE FACTORY,GALSHAHEED,	INDIA	UTTAR PRADESH	MORADABAD	244001	TR217503		Amount for unpaid and unclaime	650	16-OCT-2029	ABIPT0124H						No	No	FY-6
TAVVA SREEDHAR REDDY	NA	NA	NA	NA	NA	Post Kalasapadu Mandal	INDIA	ANDHRA PRADESH	KADAPA	516217	1208160053716055		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
TAYI PALLAVI	NA	NA	NA	NA	NA	8 3 191/151/20A 20A VENGALRAO NAGARVENGALRAO NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500038	1203760001159852		Amount for unpaid and unclaime	39	04-NOV-2028							No	No	FY-5
TEEJU DEVI	NA	NA	SHIVRAM	NA	NA	C/O W/O SHIV RAM CHOUDHARY,PLOT NO 93 DILIP NAGAR ,LAL SAGAR	INDIA	RAJASTHAN	JODHPUR	342001	TR343164		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
TEEJU DEVI	NA	NA	SHIVRAM	NA	NA	C/O W/O SHIV RAM CHOUDHARY,PLOT NO 93 DILIP NAGAR ,LAL SAGAR	INDIA	RAJASTHAN	JODHPUR	342001	TR343164		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
TEEJU DEVI	NA	NA	SHIVRAM	NA	NA	C/O W/O SHIV RAM CHOUDHARY,PLOT NO 93 DILIP NAGAR ,LAL SAGAR	INDIA	RAJASTHAN	JODHPUR	342001	TR343164		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
TEEJU DEVI	NA	NA	SHIVRAM	NA	NA	C/O W/O SHIV RAM CHOUDHARY,PLOT NO 93 DILIP NAGAR ,LAL SAGAR	INDIA	RAJASTHAN	JODHPUR	342001	TR343164		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
TEEJU DEVI	NA	NA	SHIVRAM	NA	NA	C/O W/O SHIV RAM CHOUDHARY,PLOT NO 93 DILIP NAGAR ,LAL SAGAR	INDIA	RAJASTHAN	JODHPUR	342001	TR343164		Amount for unpaid and unclaime	390	16-OCT-2029							No	No	FY-6
TEEJU DEVI	NA	NA	SHIVRAM	NA	NA	C/O W/O SHIV RAM CHOUDHARY,PLOT NO 93 DILIP NAGAR ,LAL SAGAR	INDIA	RAJASTHAN	JODHPUR	342001	TR343164		Amount for unpaid and unclaime	420	06-NOV-2030							No	No	FY-7
TEENU GEHLOT	NA	NA	NA	NA	NA	114 VILLAGE SIKROAD POST NAVYUG MARKET GHAZIABAD 0	INDIA	UTTAR PRADESH	GHAZIABAD	201001	120332008851774 5		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
TEHAL SINGH GILL	NA	NA	NATHA	NA	NA	H J 604 P H B,B R S NAGAR,FEROZEPUR ROAD	INDIA	PUNJAB	LUDHIANA	141001	TR031347		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
TEHAL SINGH GILL	NA	NA	NATHA	NA	NA	H J 604 P H B,B R S NAGAR,FEROZEPUR ROAD	INDIA	PUNJAB	LUDHIANA	141001	TR031347		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
TEHSIN BANU M VAKIL	NA	NA	MEHBOOBKHA	NA	NA	1456 ARZOO NANIALIPORE CORNER,DABGARWAD,DARIAPUR	INDIA	GUJARAT	AHMEDABAD	380001	TR219064		Amount for unpaid and unclaime	100	12-NOV-2024					NAFISAHMEDKHANMVAKIL		No	No	FY-1
TEJ BAHADUR SINGH	NA	NA	NA	NA	NA	715 SECTOR 7,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	TR218252		Amount for unpaid and unclaime	100	12-NOV-2024					SHAILASINGH		No	No	FY-1
TEJ BHAN BALANA	NA	NA	NA	NA	NA	117 A BLOCK WARD NO 10 PADAMPUR PADAMPUR 0	INDIA	RAJASTHAN	SRI GANGANAGAR	335041	1208180064859557		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
TEJ KAUR	NA	NA	INDERJIT SINGI	NA	NA	2395 PHASE X,S A S NAGAR,MOHALI	INDIA	PUNJAB	CHANDIGARH	160061	TR062862		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TEJ PRATAP	NA	NA	NA	NA	NA	SONPUR NAKHAS SONEPUR . 0	INDIA	BIHAR	SARAN	841101	1208870048012142		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
TEJ PRATAP	NA	NA	NA	NA	NA	SONPUR NAKHAS SONEPUR . 0	INDIA	BIHAR	SARAN	841101	1208870048012142		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
TEJ PRATAP SINGH	NA	NA	BHS BEDI	NA	NA	C/O DR T T P S BEDI,SRI GOVIND COMPLEX,CHOTTA BAZAR	INDIA	MADHYA PRADESH	MHOW	453441	TR219524		Amount for unpaid and unclaime	300	12-NOV-2024					HARYANDANSACHHAR		No	No	FY-1
TEJ PRATAP SINGH	NA	NA	NA	NA	NA	CHAKLIYA FARHADA GHATAMPUR SHIVJI .	INDIA	UTTAR PRADESH	MIRZAPUR	231301	1208870051434234		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
TEJAL BHARAT SONI	NA	NA	BHARAT C SON	NA	NA	G-7 MANMOTI FLAT OPP RUXAMANI,HOSPITAL KHOKARA,	INDIA	GUJARAT	AHMEDABAD	380008	TR021614		Amount for unpaid and unclaime	400	12-NOV-2024					BHARATCSONI		No	No	FY-1
TEJAL RAJESH PATEL	NA	NA	NA	NA	NA	HOUSE NUMBER 07 NEAR CHURCH SHANTINIVAS SOC GODHRA	INDIA	GUJARAT	PANCHMAHALS	389001	120109009039514 6		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
TEJANI NARANBHAI BHAGVANBHAI	NA	NA	BHAGVANBHA	NA	NA	107 SHIVSHANKARPARVATI SOC,BHATT WADI VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	TR218791		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
TEJANI NARANBHAI BHAGVANBHAI	NA	NA	BHAGVANBHA	NA	NA	107 SHIVSHANKARPARVATI SOC,BHATT WADI VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	TR218791		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
TEJANI NARANBHAI BHAGVANBHAI	NA	NA	BHAGVANBHA	NA	NA	107 SHIVSHANKARPARVATI SOC,BHATT WADI VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	TR218791		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
TEJANI NARANBHAI BHAGVANBHAI	NA	NA	BHAGVANBHA	NA	NA	107 SHIVSHANKARPARVATI SOC,BHATT WADI VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	TR218791		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
TEJANI NARANBHAI BHAGVANBHAI	NA	NA	BHAGVANBHA	NA	NA	107 SHIVSHANKARPARVATI SOC,BHATT WADI VARACHHA ROAD,	INDIA	GUJARAT	SURAT	395006	TR218791		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
TEJAS MAHENDRABHAI SHAH	NA	NA	NA	NA	NA	BLOCK NO 5,DAMUBHAI SHUKLA SOCIETY,OPP SWAMINARAYAN AVENUE VASNA	INDIA	GUJARAT	AHMEDABAD	380007	IN30127613639147		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
TEJAS MAHENDRABHAI SHAH	NA	NA	NA	NA	NA	BLOCK NO 5,DAMUBHAI SHUKLA SOCIETY,OPP SWAMINARAYAN AVENUE VASNA	INDIA	GUJARAT	AHMEDABAD	380007	IN30127613639147		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
TEJAS MAHENDRABHAI SHAH	NA	NA	NA	NA	NA	BLOCK NO 5,DAMUBHAI SHUKLA SOCIETY,OPP SWAMINARAYAN AVENUE VASNA	INDIA	GUJARAT	AHMEDABAD	380007	IN30127613639147		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
TEJAS MAHENDRABHAI SHAH	NA	NA	NA	NA	NA	BLOCK NO 5,DAMUBHAI SHUKLA SOCIETY,OPP SWAMINARAYAN AVENUE VASNA	INDIA	GUJARAT	AHMEDABAD	380007	IN30127613639147		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
TEJAS MAHENDRABHAI SHAH	NA	NA	NA	NA	NA	BLOCK NO 5,DAMUBHAI SHUKLA SOCIETY,OPP SWAMINARAYAN AVENUE VASNA	INDIA	GUJARAT	AHMEDABAD	380007	IN30127613639147		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
TEJAS MAHENDRABHAI SHAH	NA	NA	NA	NA	NA	BLOCK NO 5,DAMUBHAI SHUKLA SOCIETY,OPP SWAMINARAYAN AVENUE VASNA	INDIA	GUJARAT	AHMEDABAD	380007	IN30127613639147		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
TEJAS PRAKASH DAVE	NA	NA	NA	NA	NA	S/O Prakash Dave F/501,Sheetal Building,Narayan Nagar,V.N.Purav Marg Opp Jogani Industrial Estete Chunabhatti	INDIA	MAHARASHTRA	MUMBAI	400022	1208160051004234		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
TEJAS R R PARIKH	NA	NA	RAJEDNRA KU	NA	NA	1 RAMANNAGAR SOCIETY,SWAMI NARAYAN MANDIR RD MANIANGAR,	INDIA	GUJARAT	AHMEDABAD	380008	TR027254		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TEJAS R R PARIKH	NA	NA	RAJEDNRA KU	NA	NA	1 RAMANNAGAR SOCIETY,SWAMI NARAYAN MANDIR RD MANIANGAR,	INDIA	GUJARAT	AHMEDABAD	380008	TR027254		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
TEJAS R R PARIKH	NA	NA	RAJEDNRA KU	NA	NA	1 RAMANNAGAR SOCIETY,SWAMI NARAYAN MANDIR RD MANIANGAR,	INDIA	GUJARAT	AHMEDABAD	380008	TR027254		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
TEJAS R R PARIKH	NA	NA	RAJEDNRA KU/	NA	NA	1 RAMANNAGAR SOCIETY,SWAMI NARAYAN MANDIR RD MANIANGAR,	INDIA	GUJARAT	AHMEDABAD	380008	TR027254		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TEJAS R R PARIKH	NA	NA	RAJEDNRA KU/	NA	NA	1 RAMANNAGAR SOCIETY,SWAMI NARAYAN MANDIR RD MANIANGAR,	INDIA	GUJARAT	AHMEDABAD	380008	TR027254		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
TEJAS R R PARIKH	NA	NA	RAJEDNRA KU/	NA	NA	1 RAMANNAGAR SOCIETY,SWAMI NARAYAN MANDIR RD MANIANGAR,	INDIA	GUJARAT	AHMEDABAD	380008	TR027254		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
TEJAS R R PARIKH	NA	NA	RAJEDNRA KU/	NA	NA	1 RAMANNAGAR SOCIETY,SWAMI NARAYAN MANDIR RD MANIANGAR,	INDIA	GUJARAT	AHMEDABAD	380008	TR027254		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
TEJAS RAJENDRA PAWAR	NA	NA	NA	NA	NA	BHORAS KHURD JALGAON	INDIA	MAHARASHTRA	JALGAON	424101	1203320148329013		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
TEJAS VIVEK BHANUSHALI	NA	NA	NA	NA	NA	OLD AAGRA ROADSHIVAJI CHAUK ASANGAONASANGAON	INDIA	MAHARASHTRA	THANE	421301	1208160076595664		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
TEJAS VIVEK BHANUSHALI	NA	NA	NA	NA	NA	OLD AAGRA ROAD SHIVAJI CHAUK ASANGAON	INDIA	MAHARASHTRA	THANE	421301	120894000325343		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
TEJASHREE KIRAN DESHMUKH	NA	NA	NA	NA	NA	B NO II B 69, SAHAVAS, ABHIMAN SHREE NAGAR, MURARJI PETH,SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	120836000126071		Amount for unpaid and unclaime	15	16-OCT-2029							No	No	FY-6
TEJASHREE VIJAY MEHTA	NA	NA	NA	NA	NA	FLAT NO 101 B/14 SAI SANDESH SOCIETY OPP ALLAHABAD BANK SHANTI NAGAR SECTOR 9 MIRA BHAYANDER MIRA ROAD	INDIA	MAHARASHTRA	THANE	401107	TR374977		Amount for unpaid and unclaime	450	01-OCT-2025	BMWPM3004K						No	No	FY-2
TEJASHREE VIJAY MEHTA	NA	NA	NA	NA	NA	FLAT NO 101 B/14 SAI SANDESH SOCIETY OPP ALLAHABAD BANK SHANTI NAGAR SECTOR 9 MIRA BHAYANDER MIRA ROAD	INDIA	MAHARASHTRA	THANE	401107	TR374977		Amount for unpaid and unclaime	500	12-MAY-2027	BMWPM3004K						No	No	FY-4
TEJASHREE VIJAY MEHTA	NA	NA	NA	NA	NA	FLAT NO 101 B/14 SAI SANDESH SOCIETY OPP ALLAHABAD BANK SHANTI NAGAR SECTOR 9 MIRA BHAYANDER MIRA ROAD	INDIA	MAHARASHTRA	THANE	401107	TR374977		Amount for unpaid and unclaime	650	16-OCT-2029	BMWPM3004K						No	No	FY-6
TEJASHREE VIJAY MEHTA	NA	NA	NA	NA	NA	FLAT NO 101 B/14 SAI SANDESH SOCIETY OPP ALLAHABAD BANK SHANTI NAGAR SECTOR 9 MIRA BHAYANDER MIRA ROAD	INDIA	MAHARASHTRA	THANE	401107	TR374977		Amount for unpaid and unclaime	700	06-NOV-2030	BMWPM3004K						No	No	FY-7
TEJASWI KUMAR BHARGAV	NA	NA	NA	NA	NA	C/O ANITA BHARGAV,J/56 SAROJINI NAGAR,R B I QTRS	INDIA	DELHI	NEW DELHI	110023	TR218293		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
TEJASWINI LALA JOSHI	NA	NA	NA	NA	NA	AT POST WAKDI TA JAMNER DIST JALGAON..	INDIA	MAHARASHTRA	JALGAON	424207	1208870108248225		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
TEJASWINI LALA JOSHI	NA	NA	NA	NA	NA	AT POST WAKDI TA JAMNER DIST JALGAON..	INDIA	MAHARASHTRA	JALGAON	424207	1208870108248225		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
TEJBIR SINGH HORA	NA	NA	SATYAPAL SIN(	NA	NA	C-1/40 S D A, ,	INDIA	DELHI	NEW DELHI	110016	TR051678		Amount for unpaid and unclaime	540	01-OCT-2025					TARVEENAHORA		No	No	FY-2
TEJBIR SINGH HORA	NA	NA	SATYAPAL SIN(	NA	NA	C-1/40 S D A, ,	INDIA	DELHI	NEW DELHI	110016	TR051678		Amount for unpaid and unclaime	600	07-OCT-2026					TARVEENAHORA		No	No	FY-3
TEJBIR SINGH HORA	NA	NA	SATYAPAL SIN(	NA	NA	C-1/40 S D A, ,	INDIA	DELHI	NEW DELHI	110016	TR051678		Amount for unpaid and unclaime	600	12-MAY-2027					TARVEENAHORA		No	No	FY-4
TEJBIR SINGH HORA	NA	NA	SATYAPAL SIN(	NA	NA	C-1/40 S D A, ,	INDIA	DELHI	NEW DELHI	110016	TR051678		Amount for unpaid and unclaime	780	16-OCT-2029					TARVEENAHORA		No	No	FY-6
TEJINDER BHASIN	NA	NA	T P BHASIN	NA	NA	A/14/8 VASANT VIHAR, ,	INDIA	DELHI	NEW DELHI	110057	TR343126		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
TEJINDER BHASIN	NA	NA	NA	NA	NA	AMRIT NIWASH	INDIA	UTTAR PRADESH	DEHRADUN	248007	IN30133021097452		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
TEJINDER KAUR	NA	NA	NA	NA	NA	C/O SUNDER SINGH SARAF,6/67 MOHANLLABHAG SHAH,TRAN TARAN	INDIA	PUNJAB	DIST AMRITSAR	143401	TR218303		Amount for unpaid and unclaime	600	04-NOV-2028					ANJANDIPSINGHSARAF		No	No	FY-5
TEJINDER KAUR	NA	NA	NA	NA	NA	C/O SUNDER SINGH SARAF,6/67 MOHANLLABHAG SHAH,TRAN TARAN	INDIA	PUNJAB	DIST AMRITSAR	143401	TR218303		Amount for unpaid and unclaime	650	16-OCT-2029					ANJANDIPSINGHSARAF		No	No	FY-6
TEJINDER KAUR	NA	NA	NA	NA	NA	C/O SUNDER SINGH SARAF,6/67 MOHANLLABHAG SHAH,TRAN TARAN	INDIA	PUNJAB	DIST AMRITSAR	143401	TR218303		Amount for unpaid and unclaime	700	06-NOV-2030					ANJANDIPSINGHSARAF		No	No	FY-7
TEJINDER KUMAR	NA	NA	NA	NA	NA	T 2028 PELLENGE,SEWA NAGAR,	INDIA	DELHI	NEW DELHI	110003	TR216979		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
TEJINDER KUMAR	NA	NA	NA	NA	NA	T 2028 PELLENGE,SEWA NAGAR,	INDIA	DELHI	NEW DELHI	110003	TR216979		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
TEJINDER KUMAR	NA	NA	NA	NA	NA	T 2028 PELLENGE,SEWA NAGAR,	INDIA	DELHI	NEW DELHI	110003	TR216979		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
TEJINDER KUMAR	NA	NA	NA	NA	NA	T 2028 PELLENGE,SEWA NAGAR,	INDIA	DELHI	NEW DELHI	110003	TR216979		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
TEJINDER KUMAR	NA	NA	NA	NA	NA	T 2028 PELLENGE,SEWA NAGAR,	INDIA	DELHI	NEW DELHI	110003	TR216979		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
TEJINDER KUMAR	NA	NA	NA	NA	NA	T 2028 PELLENGE,SEWA NAGAR,	INDIA	DELHI	NEW DELHI	110003	TR216979		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
TEJINDER SINGH	NA	NA	S PIARA SINGH	NA	NA	H NO 1230,SECTOR 23/B,	INDIA	PUNJAB	CHANDIGARH	160023	TR011048		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TEJINDER SINGH	NA	NA	LATE JASWANT	NA	NA	OLD BIJLIGHAR, ,	INDIA	HARYANA	AMBALA CITY	133001	TR057040		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TEJINDER SINGH	NA	NA	H S GURBACHA	NA	NA	246/1 SECTOR 43/B, ,	INDIA	PUNJAB	CHANDIGARH	160036	TR217160		Amount for unpaid and unclaime	660	12-NOV-2024							No	No	FY-1
TEJINDER SINGH	NA	NA	S PIARA SINGH	NA	NA	H NO 1230,SECTOR 23/B,	INDIA	PUNJAB	CHANDIGARH	160023	TR011048		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
TEJINDER SINGH	NA	NA	S PIARA SINGH	NA	NA	H NO 1230,SECTOR 23/B,	INDIA	PUNJAB	CHANDIGARH	160023	TR011048		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
TEJINDER SINGH	NA	NA	S PIARA SINGH	NA	NA	H NO 1230,SECTOR 23/B,	INDIA	PUNJAB	CHANDIGARH	160023	TR011048		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TEJINDER SINGH	NA	NA	S PIARA SINGH	NA	NA	H NO 1230,SECTOR 23/B,	INDIA	PUNJAB	CHANDIGARH	160023	TR011048		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
TEJINDER SINGH	NA	NA	S PIARA SINGH	NA	NA	H NO 1230,SECTOR 23/B,	INDIA	PUNJAB	CHANDIGARH	160023	TR011048		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
TEJINDER SINGH	NA	NA	S PIARA SINGH	NA	NA	H NO 1230,SECTOR 23/B,	INDIA	PUNJAB	CHANDIGARH	160023	TR011048		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
TEJO PURNAKAR GAVIRNENI	NA	NA	NA	NA	NA	9 269 A GOWRISANKARAPURAM GUDIVADA SIVALAYAM STREET GUDIVADA	INDIA	ANDHRA PRADESH	KRISHNA	521301	1208180048792364		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
TEJPAL CHOUDHARY	NA	NA	NA	NA	NA	MAYUR SALES MADHAV MANSION,1 GOPINATH MARG,	INDIA	RAJASTHAN	JAIPUR	302001	TR218313		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
TEJPRATAP GAUTAM	NA	NA	NA	NA	NA	SARAYALI CHHITAUNA AHIRAULA AZAMGARH AZAMGARH 223221	INDIA	UTTAR PRADESH	AZAMGARH	223221	1203320075423208		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
TEJPRATAP GAUTAM	NA	NA	NA	NA	NA	SARAYALI CHHITAUNA AHIRAULA AZAMGARH AZAMGARH 223221	INDIA	UTTAR PRADESH	AZAMGARH	223221	1203320075423208		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
TEJRAJ BANTIYA	NA	NA	PANNALALJI JA	NA	NA	C/O PENGUINS PROMO PRODUCTS P LTD,H NO 16 1ST FLOOR KUMAR KRUPA ROAD,NEAR SHIVANANDA CIRCLE	INDIA	KARNATAKA	BANGALORE	560001	TR022489		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TEJRAJ BANTIYA	NA	NA	PANNALALJI JA	NA	NA	C/O PENGUINS PROMO PRODUCTS P LTD,H NO 16 1ST FLOOR KUMAR KRUPA ROAD,NEAR SHIVANANDA CIRCLE	INDIA	KARNATAKA	BANGALORE	560001	TR022489		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
TEJRAJ BANTIYA	NA	NA	PANNALALJI JA	NA	NA	C/O PENGUINS PROMO PRODUCTS P LTD,H NO 16 1ST FLOOR KUMAR KRUPA ROAD,NEAR SHIVANANDA CIRCLE	INDIA	KARNATAKA	BANGALORE	560001	TR022489		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
TEJRAJ MANOJ KUMAR	NA	NA	DEVICHAND	NA	NA	NO-3 EXPERT HOUSE B R MARKET,O K ROAD,	INDIA	KARNATAKA	BANGALORE	560002	TR022496		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
TEJSHREE VINODKUMAR BANTHIA	NA	NA	NA	NA	NA	A/17 SAMPAT PARK,B/H UTKARSH VIDYALAYA,PO VIDUT NAGAR	INDIA	GUJARAT	BARODA	390015	TR216983		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
TEJU VISHWAKARMA	NA	NA	NA	NA	NA	36, RMNO C1, SRI NILAYAM, 3RD CROSS B/H SRIRAM SAMRUDHI APTS, GOVINDA REDDY LAYOUT, THUBARAHALLI	INDIA	KARNATAKA	BENGALURU	560066	120888000081786 2		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
TEJUBEN PRABATSINGH PARMAR	NA	NA	NA	NA	NA	C/O SHRI P P PARMAR,AT & PO SACHIN BEHIND POLICE STATION,	INDIA	GUJARAT	SURAT	394230	TR216985		Amount for unpaid and unclaime	1463	16-OCT-2029					RASHMIBENPPARMAR		No	No	FY-6
TEJURAM JAT	NA	NA	NA	NA	NA	SANWALO KA MOHALLA BOKARAWAS BOKARAWAS MAMANA JAIPUR DUDU HQ MAUZAMABAD	INDIA	RAJASTHAN	JAIPUR	303348	1208250013204841		Amount for unpaid and unclaime	111	16-OCT-2029							No	No	FY-6
TEJWINDER SINGH VERMA	NA	NA	NA	NA	NA	H.NO.92 D,BHAI RANDHIR SINGH NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	1202540000233463		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
TEJWINDER SINGH VERMA	NA	NA	NA	NA	NA	H.NO.92 D,BHAI RANDHIR SINGH NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	1202540000233463		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
TEJWINDER SINGH VERMA	NA	NA	NA	NA	NA	H.NO.92 D,BHAI RANDHIR SINGH NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	1202540000233463		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
TEJWINDER SINGH VERMA	NA	NA	NA	NA	NA	H.NO.92 D,BHAI RANDHIR SINGH NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	1202540000233463		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
TEK CHAND MADDAN	NA	NA	NA	NA	NA	C 2/12 KRISHAN NAGAR, ,	INDIA	DELHI	DELHI	110051	TR216987		Amount for unpaid and unclaime	480	12-NOV-2024					SUDESHMADDAN		No	No	FY-1
TEKCHAND UDERANI	NA	NA	NANIKRAM	NA	NA	43 GONIDHI COOP SOCIETY,HILL ROAD BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	TR342407		Amount for unpaid and unclaime	80	12-NOV-2024					MEENAUDERANI		No	No	FY-1
TENZIN NAMGYAL	NA	NA	NA	NA	NA	C O PEMA TSETAN LIBRARY OF TIBETAN WORKS AND ARCHIVES GAGCHEN KYISHONG DHARMSALA T	INDIA	HIMACHAL PRADESH	KANGRA	176215	1208870043397520		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
TENZIN NORPHEL	NA	NA	NA	NA	NA	S O TSERING DORJEE HOUSE NO 60 T R CAMP NO 3 CHOGLAMSAR CHUGLAMSAR LEH JAMMU AND	INDIA	JAMMU AND KASHMIR	LEH	194104	1208870013673263		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
TERENCE PINTO	NA	NA	JOACHIM PINT	NA	NA	C/O SALMA MOTIWALLA MOTIVILLA 140 C,AZAD ROAD VILE PARLE E,	INDIA	MAHARASHTRA	MUMBAI	400057	TR341742		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
TERESA VIRAT GIDWANEY	NA	NA	VIRAT	NA	NA	B/1 SAURABH SAROJINI ROAD,SANTA CRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	TR217258		Amount for unpaid and unclaime	1060	12-NOV-2024					FABIANDSA		No	No	FY-1
TERESA VIRAT GIDWANEY	NA	NA	VIRAT	NA	NA	B/1 SAURABH SAROJINI ROAD,SANTA CRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	TR217258		Amount for unpaid and unclaime	1325	12-MAY-2027					FABIANDSA		No	No	FY-4
TERESA VIRAT GIDWANEY	NA	NA	VIRAT	NA	NA	B/1 SAURABH SAROJINI ROAD,SANTA CRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	TR217258		Amount for unpaid and unclaime	1723	16-OCT-2029					FABIANDSA		No	No	FY-6
TERESA VIRAT GIDWANEY	NA	NA	VIRAT	NA	NA	B/1 SAURABH SAROJINI ROAD,SANTA CRUZ WEST,	INDIA	MAHARASHTRA	MUMBAI	400054	TR217258		Amount for unpaid and unclaime	1855	06-NOV-2030					FABIANDSA		No	No	FY-7
TESSY JAMES	NA	NA	NA	NA	NA	CHEERANS AUTO AGENCIES,SANKARA IYER ROAD,	INDIA	KERALA	TRICHUR	680004	TR342761		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
TESSY JOSEPH	NA	NA	V J JOSEPH	NA	NA	VEMBENICKAL KOORALI P O,ELUNGULAM,KOTTAYAM DT KERALA	INDIA	KERALA	KOTTAYAM	686522	TR068708		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TESSY JOSEPH	NA	NA	V J JOSEPH	NA	NA	VEMBENICKAL KOORALI P O,ELUNGULAM,KOTTAYAM DT KERALA	INDIA	KERALA	KOTTAYAM	686522	TR068708		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
TESSY JOSEPH	NA	NA	V J JOSEPH	NA	NA	VEMBENICKAL KOORALI P O,ELUNGULAM,KOTTAYAM DT KERALA	INDIA	KERALA	KOTTAYAM	686522	TR068708		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TESSY JOSEPH	NA	NA	V J JOSEPH	NA	NA	VEMBENICKAL KOORALI P O,ELUNGULAM,KOTTAYAM DT KERALA	INDIA	KERALA	KOTTAYAM	686522	TR068708		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
TESSY JOSEPH	NA	NA	V J JOSEPH	NA	NA	VEMBENICKAL KOORALI P O,ELUNGULAM,KOTTAYAM DT KERALA	INDIA	KERALA	KOTTAYAM	686522	TR068708		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
TESSY PAUL	NA	NA	NA	NA	NA	CATHOLIC SYRIAN BANK LTD,CROSS OUT ROAD GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	TR216795		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
TESSY PAUL	NA	NA	NA	NA	NA	CATHOLIC SYRIAN BANK LTD,CROSS OUT ROAD GANDHIPURAM,	INDIA	TAMIL NADU	COIMBATORE	641012	TR216795		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
THADIKARAN VARGHESE THOMAS	NA	NA	VERGHESE THC	NA	NA	24 PATRAKAR COLONY,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400050	TR341283		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
THADIKARAN VARGHESE THOMAS	NA	NA	VERGHESE THC	NA	NA	24 PATRAKAR COLONY,BANDRA EAST,	INDIA	MAHARASHTRA	MUMBAI	400050	TR341283		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
THAHILIYA HAMEED ARAYAPURATH	NA	NA	NA	NA	NA	LIYA NIYAS PALLI HAJI ROADNEAR YAQOOB YUSUF MASJIDTHAYINERI PAYYANUR	INDIA	KERALA	KANNUR	670307	1208180027577157		Amount for unpaid and unclaime	36	04-NOV-2028							No	No	FY-5
THAKER B RANGOONWALA	NA	NA	BADRI M RANC	NA	NA	16/A ALLANO MANLION 4TH FLOOR,ROOM NO 8 BLOCK NO B,DR A R NAIR ROAD	INDIA	MAHARASHTRA	MUMBAI	400011	TR017581		Amount for unpaid and unclaime	400	12-NOV-2024					BADRIRANGOONWALAL		No	No	FY-1
THAKER B RANGOONWALA	NA	NA	BADRI M RANC	NA	NA	16/A ALLANO MANLION 4TH FLOOR,ROOM NO 8 BLOCK NO B,DR A R NAIR ROAD	INDIA	MAHARASHTRA	MUMBAI	400011	TR017581		Amount for unpaid and unclaime	450	01-OCT-2025					BADRIRANGOONWALAL		No	No	FY-2
THAKER B RANGOONWALA	NA	NA	BADRI M RANC	NA	NA	16/A ALLANO MANLION 4TH FLOOR,ROOM NO 8 BLOCK NO B,DR A R NAIR ROAD	INDIA	MAHARASHTRA	MUMBAI	400011	TR017581		Amount for unpaid and unclaime	500	07-OCT-2026					BADRIRANGOONWALAL		No	No	FY-3
THAKER B RANGOONWALA	NA	NA	BADRI M RANC	NA	NA	16/A ALLANO MANLION 4TH FLOOR,ROOM NO 8 BLOCK NO B,DR A R NAIR ROAD	INDIA	MAHARASHTRA	MUMBAI	400011	TR017581		Amount for unpaid and unclaime	500	12-MAY-2027					BADRIRANGOONWALAL		No	No	FY-4
THAKER B RANGOONWALA	NA	NA	BADRI M RANC	NA	NA	16/A ALLANO MANLION 4TH FLOOR,ROOM NO 8 BLOCK NO B,DR A R NAIR ROAD	INDIA	MAHARASHTRA	MUMBAI	400011	TR017581		Amount for unpaid and unclaime	600	04-NOV-2028					BADRIRANGOONWALAL		No	No	FY-5
THAKERDAS	NA	NA	J PANNALAL	NA	NA	10 KAILASH PATTI MARKET,BAZZAR SABUNIAN,	INDIA	PUNJAB	AMRITSAR	143001	TR034272		Amount for unpaid and unclaime	1125	07-OCT-2026					KANTAKUMARI		No	No	FY-3
THAKKAR UMANG H	NA	NA	NA	NA	NA	DAYA NIDHI AMRUT PARK SOC,NR VISHWAKUNJ CHAR BAOTA PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	TR342820		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
THAKKAR UMESHKUMAR	NA	NA	NA	NA	NA	6 GANESH NAGAR SOCIETY ,RAMA KAKA ROAD ,CHHANI	INDIA	GUJARAT	BARODA	391740	IN30133018890412		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
THAKKAR UMESHKUMAR	NA	NA	NA	NA	NA	6 GANESH NAGAR SOCIETY ,RAMA KAKA ROAD ,CHHANI	INDIA	GUJARAT	BARODA	391740	IN30133018890412		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
THAKORBHAI MANILAL SHAH	NA	NA	MANILAL SHAI	NA	NA	35 BHUVNESHWARI PARK,NEAR GOVINDNAGAR,CHANDKHEDA	INDIA	GUJARAT	DIST GANDHINAGAR	382424	TR343006		Amount for unpaid and unclaime	160	12-NOV-2024					GEETATHAKORBHAISHAH		No	No	FY-1
THAKORBHAI P PATEL	NA	NA	MR PARBHUBH	NA	NA	AT PO VELANJA,TA KAMREJ,	INDIA	GUJARAT	DIST SURAT	394150	MR027542		Amount for unpaid and unclaime	400	12-NOV-2024					MRPARESHTPATEL		No	No	FY-1
THAKORBHAI P PATEL	NA	NA	MR PARBHUBH	NA	NA	AT PO VELANJA,TA KAMREJ,	INDIA	GUJARAT	DIST SURAT	394150	MR027542		Amount for unpaid and unclaime	450	01-OCT-2025					MRPARESHTPATEL		No	No	FY-2
THAKORBHAI R DESAI	NA	NA	NA	NA	NA	2 SULOCHANA RAW HOUSE CIVIL ROAD NANAKWADA	INDIA	GUJARAT	VALSAD	396001	TR374736		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
THAKORBHAI RAMBHAI BHANDARI	NA	NA	RAMBHAI	NA	NA	PORT RAYSUT,P O BOX 369 SALALAH,	OMAN	NA	NA	000000	TR218665		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
THAKORBHAI RAMBHAI BHANDARI	NA	NA	RAMBHAI	NA	NA	PORT RAYSUT,P O BOX 369 SALALAH,	OMAN	NA	NA	000000	TR218665		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
THAKORBHAIV PATEL	NA	NA	NA	NA	NA	57 SANGANA SOC NAVYOG COLLEG,RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	TR147218		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
THAKORBHAIV PATEL	NA	NA	NA	NA	NA	57 SANGANA SOC NAVYOG COLLEG,RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	TR147218		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
THAKORBHAIV PATEL	NA	NA	NA	NA	NA	57 SANGANA SOC NAVYOG COLLEG,RANDER ROAD,	INDIA	GUJARAT	SURAT	395009	TR147218		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
THAKUR MUKESHSINH R	NA	NA	NA	NA	NA	F1 NO 9 VARDHMAN COMPLEXAHMEDABAD ROAD RAILWAYCROSSING SIHOR	INDIA	GUJARAT	BHAVNAGAR	364240	1203320128931206		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
THALINKI UMA PADMA SREE	NA	NA	NA	NA	NA	17-653 VENUGOPAL NAGAR VENUGOPAL NAGAR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	1203320056062841		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
THAMBAN A V	NA	NA	NA	NA	NA	KALIKADAVU HOUSE KANHANGAD KANHANGAD POST	INDIA	KERALA	KANHANGAD	671315	IN30023914923391		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
THAMBAN A V	NA	NA	NA	NA	NA	KALIKADAVU HOUSE KANHANGAD KANHANGAD POST	INDIA	KERALA	KANHANGAD	671315	IN30023914923391		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
THAMBAN A V	NA	NA	NA	NA	NA	KALIKADAVU HOUSE KANHANGAD KANHANGAD POST	INDIA	KERALA	KANHANGAD	671315	IN30023914923391		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
THAMMAYYA JILLEDUMUDI	NA	NA	NA	NA	NA	STATION ENGINEER TELEVISION MAINTENANCE,CENTRE ASRA HOTGI ROAD,	INDIA	MAHARASHTRA	SOLAPUR	413004	TR342932		Amount for unpaid and unclaime	80	12-NOV-2024					GUNAVATHIJILLEDUMUDI		No	No	FY-1
THAN MAL LODHA	NA	NA	LATE JASWANT	NA	NA	SRI AMBE ELECTRICALS 5/2/32 TO 34/B ,PLOT NO 97 SRI SAI OXFORD TERRACE,R P ROAD OPP GUJARATI SCHOOL	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	TR373139		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
THAN MAL LODHA	NA	NA	LATE JASWANT	NA	NA	SRI AMBE ELECTRICALS 5/2/32 TO 34/B ,PLOT NO 97 SRI SAI OXFORD TERRACE,R P ROAD OPP GUJARATI SCHOOL	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	TR373139		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
THAN MAL LODHA	NA	NA	LATE JASWANT	NA	NA	SRI AMBE ELECTRICALS 5/2/32 TO 34/B ,PLOT NO 97 SRI SAI OXFORD TERRACE,R P ROAD OPP GUJARATI SCHOOL	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	TR373139		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
THANGAM CHANDRAN	NA	NA	S R CHANDRAN	NA	NA	D 1 III FLOOR,VIJAY CITADEL,32/24 PRAKASAM STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	TR341740		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
THANGAM CHANDRAN	NA	NA	S R CHANDRAN	NA	NA	D 1 III FLOOR,VIJAY CITADEL,32/24 PRAKASAM STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	TR341740		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
THANGAM CHANDRAN	NA	NA	S R CHANDRAN	NA	NA	D 1 III FLOOR,VIJAY CITADEL,32/24 PRAKASAM STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	TR341740		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
THANGAM CHANDRAN	NA	NA	S R CHANDRAN	NA	NA	D 1 III FLOOR,VIJAY CITADEL,32/24 PRAKASAM STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	TR341740		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
THANGAM CHANDRAN	NA	NA	S R CHANDRAN	NA	NA	D 1 III FLOOR,VIJAY CITADEL,32/24 PRAKASAM STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	TR341740		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
THANGAM CHANDRAN	NA	NA	S R CHANDRAN	NA	NA	D 1 III FLOOR,VIJAY CITADEL,32/24 PRAKASAM STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	TR341740		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
THANGAMANI R S	NA	NA	NA	NA	NA	17/CENTRAL STREET,7TH CROSS KUMARA PURK WEST,	INDIA	KARNATAKA	BANGALORE	560020	TR342448		Amount for unpaid and unclaime	80	12-NOV-2024					MURTHYNRS		No	No	FY-1
THANGARAJ ANANTHARAJ	NA	NA	NA	NA	NA	Periyanayagichathram	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620009	1208160034211052		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
THANGARAJ DEEPIKA	NA	NA	NA	NA	NA	D/OThangaraj 114 north street Tirukkovilur	INDIA	TAMIL NADU	VILLUPURAM	605757	1208160113754301		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
THANGARAJ KANNAN	NA	NA	NA	NA	NA	1578 WEST STREET ,THOLUR ,THITTAGUDI TK	INDIA	TAMIL NADU	CUDDALORE	606303	IN301774111540709		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
THANGAVEL SENTH ASWIN THAMBIRAN	NA	NA	NA	NA	NA	53 KSS NAGAR KONGANAPURAMSALEM TAMIL NADU	INDIA	TAMIL NADU	SALEM	637102	1203320172262461		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
THANKAMMA GEORGE	NA	NA	GEORGE MATH	NA	NA	PO BOX NO 41863,JEEB SHUYOUKH,	KUWAIT	NA	NA	000000	TR218667		Amount for unpaid and unclaime	300	12-NOV-2024	ALTPG3496Q				GEORGEMATHAI		No	No	FY-1
THANKAMMA GEORGE	NA	NA	GEORGE MATH	NA	NA	PO BOX NO 41863,JEEB SHUYOUKH,	KUWAIT	NA	NA	000000	TR218667		Amount for unpaid and unclaime	338	01-OCT-2025	ALTPG3496Q				GEORGEMATHAI		No	No	FY-2
THAROOMAL PUNJABI	NA	NA	PARMANAND	NA	NA	204 C POONAM APARTMENTS,DR ANNIE BESANT ROAD WORLI,	INDIA	MAHARASHTRA	MUMBAI	400001	TR341841		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
THAROOMAL PUNJABI	NA	NA	PARMANAND	NA	NA	204 C POONAM APARTMENTS,DR ANNIE BESANT ROAD WORLI,	INDIA	MAHARASHTRA	MUMBAI	400001	TR341841		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
THAROOMAL PUNJABI	NA	NA	PARMANAND	NA	NA	204 C POONAM APARTMENTS,DR ANNIE BESANT ROAD WORLI,	INDIA	MAHARASHTRA	MUMBAI	400001	TR341841		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
THATTIYOT PARAMBATH SURESH	NA	NA	PARAMBATH A	NA	NA	BANK OF OMAN BAHRAIN & KUWAIT,P O BOX 4708,	OMAN	NA	NA	000000	TR343209		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
THATTIYOT PARAMBATH SURESH	NA	NA	PARAMBATH A	NA	NA	BANK OF OMAN BAHRAIN & KUWAIT,P O BOX 4708,	OMAN	NA	NA	000000	TR343209		Amount for unpaid and unclaime	190	04-NOV-2028							No	No	FY-5
THAVARDAS KHETUMAL GUWALANT	NA	NA	NA	NA	NA	BUTALWADA BAZAR,AT/PO MODASA,	INDIA	GUJARAT	DIST SABARKANTHA	383315	TR218368		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
THE CENTRAL BANK EXECUTOR	NA	ANDTRU CI	NA	NA	NA	JEHANGIR WADIA BLDG,51 M G ROAD,	INDIA	MAHARASHTRA	MUMBAI	400001	TR247358		Amount for unpaid and unclaime	1210	12-MAY-2027					SO		No	No	FY-4
THE CENTRAL BANK EXECUTOR AND TRU	NA	NA	NA	NA	NA	CO L JEHANGIR WADIA BLDG,51 M G RD,	INDIA	MAHARASHTRA	MUMBAI	400001	TR342720		Amount for unpaid and unclaime	1050	12-MAY-2027					SOABDMEHTA		No	No	FY-4
THE FEDERAL BANK LTD	NA	NA	NA	NA	NA	P O BOX NO 2,BRANCH STATUE,	INDIA	KERALA	TRIVANDRUM	695001	TR353221		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
THE FEDERAL BANK LTD	NA	NA	NA	NA	NA	AMMANA ESTATE P B NO 392,PRAKASAM ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	TR072649		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
THE FEDERAL BANK LTD	NA	NA	NA	NA	NA	P O BOX NO 2,BRANCH STATUE,	INDIA	KERALA	TRIVANDRUM	695001	TR353221		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
THE FEDERAL BANK LTD	NA	NA	NA	NA	NA	P O BOX NO 2,BRANCH STATUE,	INDIA	KERALA	TRIVANDRUM	695001	TR353221		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
THE FEDERAL BANK LTD	NA	NA	NA	NA	NA	P O BOX NO 2,BRANCH STATUE,	INDIA	KERALA	TRIVANDRUM	695001	TR353221		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
THE FEDERAL BANK LTD	NA	NA	NA	NA	NA	P O BOX NO 2,BRANCH STATUE,	INDIA	KERALA	TRIVANDRUM	695001	TR353221		Amount for unpaid and unclaime	576	04-NOV-2028							No	No	FY-5
THE FEDERAL BANK LTD	NA	NA	NA	NA	NA	P O BOX NO 2,BRANCH STATUE,	INDIA	KERALA	TRIVANDRUM	695001	TR353221		Amount for unpaid and unclaime	672	06-NOV-2030							No	No	FY-7
THE PRAHARI FIN AND INVT I LTD	NA	NA	NA	NA	NA	4 BHUPEN ROY ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700034	TR219010		Amount for unpaid and unclaime	1500	12-NOV-2024							No	No	FY-1
THEJO DEVI SATYARAJU	NA	NA	NA	NA	NA	136/19 PRENDERGHAST ROAD,VENKAT RAO NAGAR COLONY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	TR217002		Amount for unpaid and unclaime	750	12-MAY-2027	AKOPT2112J				JAMESSATYARAJUMANDAPATI		No	No	FY-4
THEJO DEVI SATYARAJU	NA	NA	NA	NA	NA	136/19 PRENDERGHAST ROAD,VENKAT RAO NAGAR COLONY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	TR217002		Amount for unpaid and unclaime	900	04-NOV-2028	AKOPT2112J				JAMESSATYARAJUMANDAPATI		No	No	FY-5
THEKAVEETIL MATHAI JOYKUTTY	NA	NA	KOCHUKUNJU	NA	NA	C/O DIWAN OF ROYAL COURT,P O BOX 68 CODE 111,	OMAN	NA	NA	000000	TR218672		Amount for unpaid and unclaime	250	12-MAY-2027	AIXPJ6874E				SOSAMMAJOY		No	No	FY-4
THEKAVEETIL MATHAI JOYKUTTY	NA	NA	KOCHUKUNJU	NA	NA	C/O DIWAN OF ROYAL COURT,P O BOX 68 CODE 111,	OMAN	NA	NA	000000	TR218672		Amount for unpaid and unclaime	238	04-NOV-2028	AIXPJ6874E				SOSAMMAJOY		No	No	FY-5
THEKAVEETIL MATHAI JOYKUTTY	NA	NA	KOCHUKUNJU	NA	NA	C/O DIWAN OF ROYAL COURT,P O BOX 68 CODE 111,	OMAN	NA	NA	000000	TR218672		Amount for unpaid and unclaime	257	16-OCT-2029	AIXPJ6874E				SOSAMMAJOY		No	No	FY-6
THEKAVEETIL MATHAI JOYKUTTY	NA	NA	KOCHUKUNJU	NA	NA	C/O DIWAN OF ROYAL COURT,P O BOX 68 CODE 111,	OMAN	NA	NA	000000	TR218672		Amount for unpaid and unclaime	277	06-NOV-2030	AIXPJ6874E				SOSAMMAJOY		No	No	FY-7
THEKKOOT NANDANAN	NA	NA	NA	NA	NA	PARVATHY 180 HARI NAGAR PUNKUNNAM PO THRISSUR	INDIA	KERALA	THRISSUR	680002	120472000122784 21		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
THILAKARAJAN V R	NA	NA	RAMAN KUTTY	NA	NA	Q G P C ONSHORE N G L CONTROL,ROOM P B 50070 UMMSAID,	QATAR	NA	NA	000000	TR218677		Amount for unpaid and unclaime	500	12-NOV-2024					QGPCONSHORENGL		No	No	FY-1
THIRUMALESH KUNTUMALLA	NA	NA	NA	NA	NA	442 B KODUR B ATHMAKUR BANDI ATMAKUR BAYYAPU KODUR .	INDIA	ANDHRA PRADESH	KURNOOL	518523	1208870057065933		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
THIRUMATHI	NA	NA	CHELLAMUTHY	NA	NA	W/O V CHELLAMUTHY,30 A PANDARIANTHAN STREET,	INDIA	TAMIL NADU	KARUR	639001	TR031190		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
THIRUMATHI	NA	NA	CHELLAMUTHY	NA	NA	W/O V CHELLAMUTHY,30 A PANDARIANTHAN STREET,	INDIA	TAMIL NADU	KARUR	639001	TR031190		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
THIRUNAVUKARASU BABU DINESH KUMAR	NA	NA	NA	NA	NA	S O T BABU 20 407 A S MSTREET CHITTOOR CHITTOORCHITTOOR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CHITTOOR	517001	1208870096272152		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
THIRUNAVUKARASU BABU DINESH KUMAR	NA	NA	NA	NA	NA	S O T BABU 20 407 A S MSTREET CHITTOOR CHITTOORCHITTOOR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CHITTOOR	517001	1208870096272152		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
THIRUPURA SUNDARI CHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	TR217010		Amount for unpaid and unclaime	704	12-NOV-2024							No	No	FY-1
THIRUPURA SUNDARI CHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	TR217010		Amount for unpaid and unclaime	792	01-OCT-2025							No	No	FY-2
THIRUPURA SUNDARI CHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	TR217010		Amount for unpaid and unclaime	880	07-OCT-2026							No	No	FY-3
THIRUPURA SUNDARI CHANDRASEKARAN	NA	NA	NA	NA	NA	4 VERGHESE AVENUE,ASHOK NAGAR,	INDIA	TAMIL NADU	CHENNAI	600083	TR217010		Amount for unpaid and unclaime	880	12-MAY-2027							No	No	FY-4
THIRUVENGADACHAARY E S	NA	NA	NA	NA	NA	FLAT NO 4 SUVASINI APTS,THE NABART STAFF COOP HSG SOCIETY LTD,7/1/27 AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	TR217541		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
THIRUVENGADAM THILAKA	NA	NA	NA	NA	NA	9-1-109 BHAGATH NAGARKARIM NAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	1203320009526289		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
THIRUVENGADAM THILAKA	NA	NA	NA	NA	NA	9-1-109 BHAGATH NAGARKARIM NAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	1203320009526289		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
THIRUVENKATESWARANEP	NA	NA	NA	NA	NA	46A, MARIAMMAAN KOIL STREET,	INDIA	TAMIL NADU	GOBI(TK), ERODE (DT)	638466	IN30023911451760		Amount for unpaid and unclaime	5	04-NOV-2028							No	No	FY-5
THIRUVENKATESWARANEP	NA	NA	NA	NA	NA	46A, MARIAMMAAN KOIL STREET,	INDIA	TAMIL NADU	GOBI(TK), ERODE (DT)	638466	IN30023911451760		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
THIRUVENKATESWARANEP	NA	NA	NA	NA	NA	46A, MARIAMMAAN KOIL STREET,	INDIA	TAMIL NADU	GOBI(TK), ERODE (DT)	638466	IN30023911451760		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
THOMAS ANTONY	NA	NA	NA	NA	NA	11/12 NAYAN JOTH,47/A CUFFE PARADE,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	TR218384		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
THOMAS C MOOLAYIL	NA	NA	CHACKO	NA	NA	12 RAJA ANNAMALAI ROAD, ,	INDIA	TAMIL NADU	COIMBATORE	641011	TR342524		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
THOMAS CHALAMANA	NA	NA	KOCHUKUCY	NA	NA	CHALAMANA HOUSE,MULLAKKARA NEAR DON BOSCO H S S ,MANNUTHY	INDIA	KERALA	THRISSUR	680651	TR218680		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
THOMAS CHALAMANA	NA	NA	KOCHUKUCY	NA	NA	CHALAMANA HOUSE,MULLAKKARA NEAR DON BOSCO H S S ,MANNUTHY	INDIA	KERALA	THRISSUR	680651	TR218680		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
THOMAS CHALAMANA	NA	NA	KOCHUKUCY	NA	NA	CHALAMANA HOUSE,MULLAKKARA NEAR DON BOSCO H S S ,MANNUTHY	INDIA	KERALA	THRISSUR	680651	TR218680		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
THOMAS CHALAMANA	NA	NA	KOCHUKUCY	NA	NA	CHALAMANA HOUSE,MULLAKKARA NEAR DON BOSCO H S S ,MANNUTHY	INDIA	KERALA	THRISSUR	680651	TR218680		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
THOMAS CHALAMANA	NA	NA	KOCHUKUCY	NA	NA	CHALAMANA HOUSE,MULLAKKARA NEAR DON BOSCO H S S ,MANNUTHY	INDIA	KERALA	THRISSUR	680651	TR218680		Amount for unpaid and unclaime	594	04-NOV-2028							No	No	FY-5
THOMAS CHALAMANA	NA	NA	KOCHUKUCY	NA	NA	CHALAMANA HOUSE,MULLAKKARA NEAR DON BOSCO H S S ,MANNUTHY	INDIA	KERALA	THRISSUR	680651	TR218680		Amount for unpaid and unclaime	644	16-OCT-2029							No	No	FY-6
THOMAS CHANDY	NA	NA	C I CHANDY	NA	NA	MARINE APARTMENTS,NANAVATI HOSPITAL,VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	TR218740		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
THOMAS GEORGE	NA	NA	NA	NA	NA	203/204 SAI DEEP,OPP VAISHALI HOTEL,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	TR217014		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
THOMAS KUNJUKUNJU	NA	NA	MATHEN	NA	NA	P B NO 20508,JEDDAH,	SAUDI ARABIA	NA	NA	000000	TR218685		Amount for unpaid and unclaime	200	12-NOV-2024	AFAPT9870N						No	No	FY-1
THOMAS M T	NA	NA	NA	NA	NA	36 ABDUL HALIM LANE, ,	INDIA	WEST BENGAL	KOLKATA	700016	TR217016		Amount for unpaid and unclaime	1060	12-NOV-2024					REBECCAMMATHOMAS		No	No	FY-1
THOMAS MARUTIMUTTIL THOMAS	NA	NA	NA	NA	NA	SALMIYA BLOCK 10 YOUSAF AL BADER ST JEDDAH 9 BLDG 5 FLAT NO 18	KUWAIT	NA	NA	000000	IN30023914448154		Amount for unpaid and unclaime	33	12-NOV-2024							No	No	FY-1
THOMAS OOMMEN	NA	NA	T OOMMEN	NA	NA	CENTURY SHIPPING 12TH FLOOR,EARNEST HOUSE NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	TR341733		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
THOMAS P GEORGE	NA	NA	M R P V THOM	NA	NA	PANACHAPARAMBIL HOUSE,PACHA CHEKKIDIKAD,ALAPPUZHA	INDIA	KERALA	DIST ALAPUZHA	689580	TR341664		Amount for unpaid and unclaime	720	12-NOV-2024	ARLPP4916G				AGEORGE		No	No	FY-1
THOMAS P GEORGE	NA	NA	M R P V THOM	NA	NA	PANACHAPARAMBIL HOUSE,PACHA CHEKKIDIKAD,ALAPPUZHA	INDIA	KERALA	DIST ALAPUZHA	689580	TR341664		Amount for unpaid and unclaime	810	01-OCT-2025	ARLPP4916G				AGEORGE		No	No	FY-2
THOMAS P GEORGE	NA	NA	M R P V THOM	NA	NA	PANACHAPARAMBIL HOUSE,PACHA CHEKKIDIKAD,ALAPPUZHA	INDIA	KERALA	DIST ALAPUZHA	689580	TR341664		Amount for unpaid and unclaime	900	07-OCT-2026	ARLPP4916G				AGEORGE		No	No	FY-3
THOMAS PAZHOOR ABRAHAM	NA	NA	ABRAHAM PAZ	NA	NA	CROWN INDUSTRIAL AND ,PETROLEUM EST,POST BOX NO 47744	UNITED ARAB EMIRATE	NA	NA	000000	TR218686		Amount for unpaid and unclaime	375	12-MAY-2027	AGCPT9711B				MARIAMMATHOMAS		No	No	FY-4
THOMAS PHILIP	NA	NA	NA	NA	NA	KOTTUKAPALLY HOUSE,KAPPUMATHALA MUTTUCHIRA,	INDIA	KERALA	KOTTAYAM	686613	TR216818		Amount for unpaid and unclaime	680	12-NOV-2024	CEEPP3467C						No	No	FY-1
THOMAS PHILIP	NA	NA	NA	NA	NA	MUTTATHU PALAMOOTTIL ,THITTAMEL ,	INDIA	KERALA	CHENGANNUR	689121	IN30023911888302		Amount for unpaid and unclaime	225	01-OCT-2025	AQKPP5651N			PUSHPA	THOMAS		No	No	FY-2
THOMAS PUTHUSSERY P M	NA	NA	NA	NA	NA	24 (TC 3/860),SREENAGAR LANE PARUTHIPARA,MUTTADA	INDIA	KERALA	TRIVANDRUM	695025	IN30044110535036		Amount for unpaid and unclaime	380	12-NOV-2024							No	No	FY-1
THOMAS PUTHUSSERY P M	NA	NA	NA	NA	NA	24 (TC 3/860),SREENAGAR LANE PARUTHIPARA,MUTTADA	INDIA	KERALA	TRIVANDRUM	695025	IN30044110535036		Amount for unpaid and unclaime	428	01-OCT-2025							No	No	FY-2
THOMAS T UNJUMMEN KUNJUMMEN	NA	NA	T K KUNJUMM	NA	NA	TC 16/1741 MANJUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	TR217019		Amount for unpaid and unclaime	180	12-NOV-2024					SANTHAMMATHOMAS		No	No	FY-1
THOMAS T UNJUMMEN KUNJUMMEN	NA	NA	T K KUNJUMM	NA	NA	TC 16/1741 MANJUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	TR217019		Amount for unpaid and unclaime	203	01-OCT-2025					SANTHAMMATHOMAS		No	No	FY-2
THOMAS T UNJUMMEN KUNJUMMEN	NA	NA	T K KUNJUMM	NA	NA	TC 16/1741 MANJUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	TR217019		Amount for unpaid and unclaime	225	07-OCT-2026					SANTHAMMATHOMAS		No	No	FY-3
THOMAS T UNJUMMEN KUNJUMMEN	NA	NA	T K KUNJUMM	NA	NA	TC 16/1741 MANJUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	TR217019		Amount for unpaid and unclaime	225	12-MAY-2027					SANTHAMMATHOMAS		No	No	FY-4
THOMAS T UNJUMMEN KUNJUMMEN	NA	NA	T K KUNJUMM	NA	NA	TC 16/1741 MANJUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	TR217019		Amount for unpaid and unclaime	270	04-NOV-2028					SANTHAMMATHOMAS		No	No	FY-5
THOMAS T UNJUMMEN KUNJUMMEN	NA	NA	T K KUNJUMM	NA	NA	TC 16/1741 MANJUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	TR217019		Amount for unpaid and unclaime	293	16-OCT-2029					SANTHAMMATHOMAS		No	No	FY-6
THOMAS T UNJUMMEN KUNJUMMEN	NA	NA	T K KUNJUMM	NA	NA	TC 16/1741 MANJUSHA,JAGATHY,	INDIA	KERALA	TRIVANDRUM	695014	TR217019		Amount for unpaid and unclaime	315	06-NOV-2030					SANTHAMMATHOMAS		No	No	FY-7
THOMAS T V	NA	NA	NA	NA	NA	C/O E VARGHESE,FF 4 SAI MAHAK APT,MOHAN NAGAR	INDIA	MAHARASHTRA	NAGPUR	440001	IN30154915610327		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
THOMAS V GEORGE	NA	NA	V V VARKEY	NA	NA	FACULTY MEMBER STC,FEDERAL BANK LTD,	INDIA	KERALA	ALWAYE	683101	TR341704		Amount for unpaid and unclaime	900	12-MAY-2027	AGDPG2101M						No	No	FY-4
THOMAS V GEORGE	NA	NA	V V VARKEY	NA	NA	FACULTY MEMBER STC,FEDERAL BANK LTD,	INDIA	KERALA	ALWAYE	683101	TR341704		Amount for unpaid and unclaime	1080	04-NOV-2028	AGDPG2101M						No	No	FY-5
THOMAS ZACHARIAS	NA	NA	O T ZACHARIA	NA	NA	P O BOX 24318, ,	UNITED ARAB EMIRATE	NA	NA	000000	TR218692		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
THOMAS ZACHARIAS	NA	NA	O T ZACHARIA	NA	NA	P O BOX 24318, ,	UNITED ARAB EMIRATE	NA	NA	000000	TR218692		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
THOMAS ZACHARIAS	NA	NA	O T ZACHARIA	NA	NA	P O BOX 24318, ,	UNITED ARAB EMIRATE	NA	NA	000000	TR218692		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
THOMAS ZACHARIAS	NA	NA	O T ZACHARIA	NA	NA	P O BOX 24318, ,	UNITED ARAB EMIRATE	NA	NA	000000	TR218692		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
THOMAS ZACHARIAS	NA	NA	O T ZACHARIA	NA	NA	P O BOX 24318, ,	UNITED ARAB EMIRATE	NA	NA	000000	TR218692		Amount for unpaid and unclaime	129	16-OCT-2029							No	No	FY-6
THOMAS ZACHARIAS	NA	NA	O T ZACHARIA	NA	NA	P O BOX 24318, ,	UNITED ARAB EMIRATE	NA	NA	000000	TR218692		Amount for unpaid and unclaime	139	06-NOV-2030							No	No	FY-7
THOMSON MATHEW C	NA	NA	NA	NA	NA	C/O A J BOSCO,NO 74 CQAL LAY OUT,SAHAKARA NAGAR POST	INDIA	KARNATAKA	BANGALORE	560092	IN30061010222770		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
THOTA SATYANARAYANA	NA	NA	THOTA HANUM	NA	NA	DOOR NO 6-19-22 G ATCHAIAH STREET,KOTHAPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	TR063943		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
THOTA SATYANARAYANA	NA	NA	THOTA HANUM	NA	NA	DOOR NO 6-19-22 G ATCHAIAH STREET,KOTHAPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	TR063943		Amount for unpaid and unclaime	495	01-OCT-2025							No	No	FY-2
THOTA SATYANARAYANA	NA	NA	THOTA HANUM	NA	NA	DOOR NO 6-19-22 G ATCHAIAH STREET,KOTHAPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	TR063943		Amount for unpaid and unclaime	550	12-MAY-2027							No	No	FY-4
THOTA SATYANARAYANA	NA	NA	THOTA HANUM	NA	NA	DOOR NO 6-19-22 G ATCHAIAH STREET,KOTHAPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	TR063943		Amount for unpaid and unclaime	715	16-OCT-2029							No	No	FY-6
THOTA SATYANARAYANA	NA	NA	THOTA HANUM	NA	NA	DOOR NO 6-19-22 G ATCHAIAH STREET,KOTHAPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	TR063943		Amount for unpaid and unclaime	770	06-NOV-2030							No	No	FY-7
THRESIAMMA CYRIAC	NA	NA	NA	NA	NA	KUNNATH HOUSE , ,AVOLY P O	INDIA	KERALA	MUVATTUPUZHA	686677	IN30151610139330		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
THRESIAMMA CYRIAC	NA	NA	NA	NA	NA	KUNNATH HOUSE , ,AVOLY P O	INDIA	KERALA	MUVATTUPUZHA	686677	IN30151610139330		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
THUKARAM PAGAD	NA	NA	NA	NA	NA	172 ,ILKAL ,HUNGUND BAGALKOT	INDIA	KARNATAKA	ILKAL	587125	IN30214810447453		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
THUKARAM PAGAD	NA	NA	NA	NA	NA	172 ,ILKAL ,HUNGUND BAGALKOT	INDIA	KARNATAKA	ILKAL	587125	IN30214810447453		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
THULASIDAS A R	NA	NA	NA	NA	NA	13, MUTHUKORAKI CHETTIYAR STREET , ,	INDIA	TAMIL NADU	RAMNAD	623501	IN30017510571777		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
THULASIDAS A R	NA	NA	NA	NA	NA	13, MUTHUKORAKI CHETTIYAR STREET , ,	INDIA	TAMIL NADU	RAMNAD	623501	IN30017510571777		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
THULASIDAS A R	NA	NA	NA	NA	NA	13, MUTHUKORAKI CHETTIYAR STREET , ,	INDIA	TAMIL NADU	RAMNAD	623501	IN30017510571777		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
THULASIDAS KAMATH	NA	NA	NA	NA	NA	5494 WOODCHASE CRES,MISSISSAUGA,ONTARIO L4Z3T9	CANADA	NA	NA	000000	TR218693		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
THUMMAR HARESHBHAI SAVJIBHAI	NA	NA	NA	NA	NA	A1302 APPLE LUXURIA NEAR VIPCIRCLE UTRAN UTRAN SURATGUJARAT	INDIA	GUJARAT	SURAT	394105	1203320184968201		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
THURUTHI KHADAR FAYAZ IBRAHIM	NA	NA	NA	NA	NA	Ambalathara Pullur P O	INDIA	KERALA	KASARAGOD	671531	1208160074631498		Amount for unpaid and unclaime	6	16-OCT-2029							No	No	FY-6
THURUTHUKANDATHIL KUTTAPPAN	NA	VIJAYAN	NA	NA	NA	UTHRAM, THEIJUS GARDENS, VINAYAKA TEM PLE,PUZHAKKAL, PUZHAKKAL, KANNADI - 1,PALAKKAD, KERAL	INDIA	KERALA	PALAKKAD KERALA	678701	IN30021432607628		Amount for unpaid and unclaime	385	06-NOV-2030	AAUPV2317B			JOTHIVIJAYAN			No	No	FY-7
THYAGARAJAN SHEKHAR	NA	NA	K T RAJAN	NA	NA	NAVRATNA 11/3/262/11/A,SRINIVASNAGAR COLONY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500361	TR219506		Amount for unpaid and unclaime	175	06-NOV-2030	AAMPT0762A						No	No	FY-7
TIKAMCHAND JAIN	NA	NA	MULCHANDJI J	NA	NA	28 CHHABILA BHERU MARG,MUKARJI CHOWK,CHAMAN GALI	INDIA	RAJASTHAN	UDAIPUR	313001	TR219159		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
TIKAMCHAND OSWAL	NA	NA	FULCHAND	NA	NA	163 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	TR026200		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
TIKAMCHAND OSWAL	NA	NA	FULCHAND	NA	NA	163 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	TR026200		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
TIKAMCHAND OSWAL	NA	NA	FULCHAND	NA	NA	163 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	TR026200		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
TIKAMCHAND OSWAL	NA	NA	FULCHAND	NA	NA	163 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	TR026200		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
TIKAMCHAND OSWAL	NA	NA	FULCHAND	NA	NA	163 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	TR026200		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
TIKAMCHAND OSWAL	NA	NA	FULCHAND	NA	NA	163 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	TR026200		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
TIKAMCHAND OSWAL	NA	NA	FULCHAND	NA	NA	163 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411002	TR026200		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
TILAK DHALI	NA	NA	NA	NA	NA	DHALIPARA HADIA SOUTH 24PARGANAS WEST BENGAL.	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	700150	1208870043752094		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
TILAK RAJ	NA	NA	LATE SATPAL	NA	NA	F/B GOLMURI RICE MARKET, ,	INDIA	JHARKHAND	JAMSHEDPUR	831003	TR065627		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
TILAK RAJ	NA	NA	SH GURDAS M	NA	NA	COMMISON AGENTS,NIMAKMANDI,	INDIA	PUNJAB	FEROZEPUR	152002	TR060930		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
TILAK RAJ	NA	NA	LATE SATPAL	NA	NA	F/B GOLMURI RICE MARKET, ,	INDIA	JHARKHAND	JAMSHEDPUR	831003	TR065627		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
TILAK RAJ	NA	NA	SH GURDAS M	NA	NA	COMMISON AGENTS,NIMAKMANDI,	INDIA	PUNJAB	FEROZEPUR	152002	TR060930		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
TILAK RAJ	NA	NA	LATE SATPAL	NA	NA	F/B GOLMURI RICE MARKET, ,	INDIA	JHARKHAND	JAMSHEDPUR	831003	TR065627		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
TILAK RAJ	NA	NA	SH GURDAS M	NA	NA	COMMISON AGENTS,NIMAKMANDI,	INDIA	PUNJAB	FEROZEPUR	152002	TR060930		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TILAK RAJ	NA	NA	SH GURDAS M	NA	NA	COMMISON AGENTS,NIMAKMANDI,	INDIA	PUNJAB	FEROZEPUR	152002	TR060930		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
TILAK RAJ	NA	NA	SH GURDAS M	NA	NA	COMMISON AGENTS,NIMAKMANDI,	INDIA	PUNJAB	FEROZEPUR	152002	TR060930		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
TILAK RAJ	NA	NA	SH GURDAS M	NA	NA	COMMISON AGENTS,NIMAKMANDI,	INDIA	PUNJAB	FEROZEPUR	152002	TR060930		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
TILAK RAJ CHOPRA	NA	NA	NA	NA	NA	313/104 D TULSI NAGAR,OLD ROHTAK ROAD,	INDIA	DELHI	DELHI	110035	TR217029		Amount for unpaid and unclaime	264	12-NOV-2024				ASAHARANICHOPRA			No	No	FY-1
TILAK RAJ DHAL	NA	NA	RAMJI DAO DH	NA	NA	126,,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282010	TR342705		Amount for unpaid and unclaime	880	12-NOV-2024				SHAKUNTLADHAL			No	No	FY-1
TILAK RAJ DHAL	NA	NA	RAMJI DAO DH	NA	NA	126,,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282010	TR342705		Amount for unpaid and unclaime	990	01-OCT-2025				SHAKUNTLADHAL			No	No	FY-2
TILAK RAJ DHAL	NA	NA	RAMJI DAO DH	NA	NA	126,,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282010	TR342705		Amount for unpaid and unclaime	1100	07-OCT-2026				SHAKUNTLADHAL			No	No	FY-3
TILAK RAJ DHAL	NA	NA	RAMJI DAO DH	NA	NA	126,,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282010	TR342705		Amount for unpaid and unclaime	1100	12-MAY-2027				SHAKUNTLADHAL			No	No	FY-4
TILAK RAJ SHARMA	NA	NA	SH L R SHARM	NA	NA	B/6 EXT 08,SAFDAR JUNG ENCLAVE,	INDIA	DELHI	NEW DELHI	110029	TR219494		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
TILAK RAJ SHARMA	NA	NA	NA	NA	NA	BLOCK NIL 69/B,MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	TR217030		Amount for unpaid and unclaime	1200	12-NOV-2024	ADIPS8685G			BHAGWANTISHARMA			No	No	FY-1
TILAK RAJ SHARMA	NA	NA	NA	NA	NA	BLOCK NIL 69/B,MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	TR217030		Amount for unpaid and unclaime	1350	01-OCT-2025	ADIPS8685G			BHAGWANTISHARMA			No	No	FY-2
TILAK RAJ SHARMA	NA	NA	NA	NA	NA	BLOCK NIL 69/B,MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	TR217030		Amount for unpaid and unclaime	1500	07-OCT-2026	ADIPS8685G			BHAGWANTISHARMA			No	No	FY-3
TILAK RAJ SHARMA	NA	NA	NA	NA	NA	BLOCK NIL 69/B,MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	TR217030		Amount for unpaid and unclaime	1500	12-MAY-2027	ADIPS8685G			BHAGWANTISHARMA			No	No	FY-4
TILAK RAJMAHAJAN	NA	NA	NA	NA	NA	1068 BARKAT NAGAR,TONK ROAD KSIAN MARG,	INDIA	RAJASTHAN	JAIPUR	302015	TR218430		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
TILAKRAJ ARORA	NA	NA	JAGDISH RAI	NA	NA	740 NIM WALI GALI,CIVIL LINES,	INDIA	PUNJAB	MOGA	142001	TR219436		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
TILAKRAJ ARORA	NA	NA	JAGDISH RAI	NA	NA	740 NIM WALI GALI,CIVIL LINES,	INDIA	PUNJAB	MOGA	142001	TR219436		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
TILAKRAJ ARORA	NA	NA	JAGDISH RAI	NA	NA	740 NIM WALI GALI,CIVIL LINES,	INDIA	PUNJAB	MOGA	142001	TR219436		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
TILAKRAJ ARORA	NA	NA	JAGDISH RAI	NA	NA	740 NIM WALI GALI,CIVIL LINES,	INDIA	PUNJAB	MOGA	142001	TR219436		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
TILAKRAJ ARORA	NA	NA	JAGDISH RAI	NA	NA	740 NIM WALI GALI,CIVIL LINES,	INDIA	PUNJAB	MOGA	142001	TR219436		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
TILAKRAJ ARORA	NA	NA	JAGDISH RAI	NA	NA	740 NIM WALI GALI,CIVIL LINES,	INDIA	PUNJAB	MOGA	142001	TR219436		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
TILAKRAJ MAHAJAN	NA	NA	DEVIDAYAL M	NA	NA	49/6 TRIKUTA NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	TR012892		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
TILAKRAJ MAHAJAN	NA	NA	DEVIDAYAL M	NA	NA	49/6 TRIKUTA NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	TR012892		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
TILAKRAJ MAHAJAN	NA	NA	DEVIDAYAL M	NA	NA	49/6 TRIKUTA NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	TR012892		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
TILAKRAJ MAHAJAN	NA	NA	DEVIDAYAL M	NA	NA	49/6 TRIKUTA NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	TR012892		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
TILAKRAJ MAHAJAN	NA	NA	DEVIDAYAL M	NA	NA	49/6 TRIKUTA NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	TR012892		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
TILAKRAJ MAHAJAN	NA	NA	DEVIDAYAL M	NA	NA	49/6 TRIKUTA NAGAR, ,	INDIA	JAMMU AND KASHMIR	JAMMU TAWI	180001	TR012892		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
TIMIR B CHARYA	NA	NA	N C BHAI	NA	NA	C/O BE OVT LTD,2682 /2 AJMAL KHAN ROAD,	INDIA	DELHI	NEW DELHI	110005	TR014565		Amount for unpaid and unclaime	400	12-NOV-2024				SOMABHATT			No	No	FY-1
TIMIRARI BHATTACHERJEE	NA	NA	LATE D N BHAT	NA	NA	92 CHRIS TO PHER ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700046	TR219251		Amount for unpaid and unclaime	500	12-NOV-2024				ANINDOBHATTACHERJEE			No	No	FY-1
TIMMAPPA JETTAPPA NAIK	NA	NA	NA	NA	NA	BAIF, ,	INDIA	KARNATAKA	ARALIKATTE	581207	TR218438		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
TIMMAPPA JETTAPPA NAIK	NA	NA	NA	NA	NA	BAIF, ,	INDIA	KARNATAKA	ARALIKATTE	581207	TR218438		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
TIMMAPPA JETTAPPA NAIK	NA	NA	NA	NA	NA	BAIF, ,	INDIA	KARNATAKA	ARALIKATTE	581207	TR218438		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
TIMMAPPA JETTAPPA NAIK	NA	NA	NA	NA	NA	BAIF, ,	INDIA	KARNATAKA	ARALIKATTE	581207	TR218438		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
TIMMAPPA JETTAPPA NAIK	NA	NA	NA	NA	NA	BAIF, ,	INDIA	KARNATAKA	ARALIKATTE	581207	TR218438		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
TINA HIRANANDANI	NA	NA	LAL HIRANAND	NA	NA	FLAT D-5 SSANGAM BLDG,2 WOOD STREET,	INDIA	WEST BENGAL	KOLKATA	700016	TR037886		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TINKU BALI	NA	NA	NA	NA	NA	ARIFCHAMBER 4 FLAT 1,FLOOR II SECTOR H ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	TR217560		Amount for unpaid and unclaime	80	12-NOV-2024				KCBALI			No	No	FY-1
TINKU BALI	NA	NA	NA	NA	NA	ARIFCHAMBER 4 FLAT 1,FLOOR II SECTOR H ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	TR217560		Amount for unpaid and unclaime	90	01-OCT-2025				KCBALI			No	No	FY-2
TINKU BALI	NA	NA	NA	NA	NA	ARIFCHAMBER 4 FLAT 1,FLOOR II SECTOR H ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	TR217560		Amount for unpaid and unclaime	100	07-OCT-2026				KCBALI			No	No	FY-3
TINKU BALI	NA	NA	NA	NA	NA	ARIFCHAMBER 4 FLAT 1,FLOOR II SECTOR H ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	TR217560		Amount for unpaid and unclaime	100	12-MAY-2027				KCBALI			No	No	FY-4
TINKU BALI	NA	NA	NA	NA	NA	ARIFCHAMBER 4 FLAT 1,FLOOR II SECTOR H ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	TR217560		Amount for unpaid and unclaime	120	04-NOV-2028				KCBALI			No	No	FY-5
TINKU BALI	NA	NA	NA	NA	NA	ARIFCHAMBER 4 FLAT 1,FLOOR II SECTOR H ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	TR217560		Amount for unpaid and unclaime	130	16-OCT-2029				KCBALI			No	No	FY-6
TINKU BALI	NA	NA	NA	NA	NA	ARIFCHAMBER 4 FLAT 1,FLOOR II SECTOR H ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	TR217560		Amount for unpaid and unclaime	140	06-NOV-2030				KCBALI			No	No	FY-7
TINU RATHORE	NA	NA	NA	NA	NA	C/O W/O DR A S RATHORE,93 H I G AK1,INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201010	TR217563		Amount for unpaid and unclaime	100	12-NOV-2024				ASRATHORE			No	No	FY-1
TIPPANA AKSHAYA TEJOMAYI	NA	NA	NA	NA	NA	CO TIPPANA SANKAR REDDY 420 MERAKA STREET MERAKA STREET MANDAPETA MANDALAM KESAVARAM	INDIA	ANDHRA PRADESH	EAST GODAVARI	533341	1208870063741909		Amount for unpaid and unclaime	6	16-OCT-2029							No	No	FY-6
TIRATH RAM AGGARWAL	NA	NA	BABURAM	NA	NA	HOUSE NO 523,MOHALLA KISHAN PURA,	INDIA	PUNJAB	MOGA	142001	TR032720		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TIRLOK CHAND	NA	NA	NA	NA	NA	HOUSE NO 565 MUKEEM PURA,PURANI SUBZI MANDI,	INDIA	DELHI	DELHI	110007	TR217565		Amount for unpaid and unclaime	700	12-NOV-2024				RUKMANIPRIYADARSHANI			No	No	FY-1
TIRLOK GROVER	NA	NA	NA	NA	NA	QUARTER NO A/112,N F L COLONY,	INDIA	HARYANA	PANIPAT	132106	TR218443		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
TIRLOKCHAND BANSAL	NA	NA	M R BANSAL	NA	NA	5007 GALI MASTERWALI,PAHARI DHIRAJ,	INDIA	DELHI	DELHI	110006	TR219534		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TIRUMALA LAKSHMI KANTH	NA	NA	NA	NA	NA	AE 405 NEW E TYPE APARTMENTS RTPP CO LONYYERRAGUNTAL 0	INDIA	ANDHRA PRADESH	CUDDAPAH ANDHRA PR	516312	IN30021430769425		Amount for unpaid and unclaime	195	16-OCT-2029							No	No	FY-6
Tisha Samdaria	NA	NA	NA	NA	NA	D-201,VRAJ VIHAR-8 B/G.INDRAPRASTH-6 PRAHLADNAGAR,SATELITE	INDIA	GUJARAT	AHMEDABAB	380015	IN30098210910734		Amount for unpaid and unclaime	350	06-NOV-2030	NTKPS9900R			RAJULMUKESHKUMARSAMDARIA			No	No	FY-7
TITO P T	NA	NA	NA	NA	NA	POOVATHINGAL HOUSE SWARAJ NAGAR,KURA ROAD NELLIKUNNU,EAST FORT POST THRISSUR 680005	INDIA	KERALA	THRISSUR	680005	IN30163741650590		Amount for unpaid and unclaime	1	16-OCT-2029	AIMPT7782L			ANJALYSUNBEY			No	No	FY-6
TITO P T	NA	NA	NA	NA	NA	POOVATHINGAL HOUSE SWARAJ NAGAR,KURA ROAD NELLIKUNNU,EAST FORT POST THRISSUR 680005	INDIA	KERALA	THRISSUR	680005	IN30163741650590		Amount for unpaid and unclaime	1	06-NOV-2030	AIMPT7782L			ANJALYSUNBEY			No	No	FY-7
TITUS ENOSE	NA	NA	BENJAMIN	NA	NA	SWEET HOME,TC NUMBER 14/477 1,NANDAVANAM	INDIA	KERALA	THIRUVANADAPURAM	695033	TR218697		Amount for unpaid and unclaime	1000	12-NOV-2024	AAKPE9766B						No	No	FY-1
TIWARI SUMAN	NA	NA	NA	NA	NA	15-34 M P U P SCHOOL GAJUWAKA KOTTHURU AGANAMPUDI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	1203320107809909		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
TMJOSEPH	NA	NA	NA	NA	NA	TC 4/1927, ,PANDIT COLONY, ,KOWDIAR,	INDIA	KERALA	TRIVANDRUM	695003	1202980000071618		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
TOBIAS KERKETTA	NA	NA	LATE MARCEL I	NA	NA	10/2D ASGAR MISTRY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700046	TR219072		Amount for unpaid and unclaime	100	12-NOV-2024				MARYSTELLAKERKETTA			No	No	FY-1
TOBIAS KERKETTA	NA	NA	LATE MARCEL I	NA	NA	10/2D ASGAR MISTRY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700046	TR219072		Amount for unpaid and unclaime	113	01-OCT-2025				MARYSTELLAKERKETTA			No	No	FY-2
TOBIAS KERKETTA	NA	NA	LATE MARCEL I	NA	NA	10/2D ASGAR MISTRY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700046	TR219072		Amount for unpaid and unclaime	125	07-OCT-2026				MARYSTELLAKERKETTA			No	No	FY-3
TOBIAS KERKETTA	NA	NA	LATE MARCEL I	NA	NA	10/2D ASGAR MISTRY LANE, ,	INDIA	WEST BENGAL	KOLKATA	700046	TR219072		Amount for unpaid and unclaime	125	12-MAY-2027				MARYSTELLAKERKETTA			No	No	FY-4
TOKRSHIK VED	NA	NA	NA	NA	NA	MOTI BAZAR, ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	TR218451		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
TOKRSHIK VED	NA	NA	NA	NA	NA	MOTI BAZAR, ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	TR218451		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
TOKRSHIK VED	NA	NA	NA	NA	NA	MOTI BAZAR, ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	TR218451		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
TOKRSHIK VED	NA	NA	NA	NA	NA	MOTI BAZAR, ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	TR218451		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
TOKRSHIK VED	NA	NA	NA	NA	NA	MOTI BAZAR, ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	TR218451		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
TOKRSHIK VED	NA	NA	NA	NA	NA	MOTI BAZAR, ,DIST RAJKOT	INDIA	GUJARAT	GONDAL	360311	TR218451		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
TOLARAM MULJIRAM KHIANRA	NA	NA	NA	NA	NA	C/21 CHANDRIKA BUILDING GROUND FLOOR,SHANKAR LANE KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	TR217088		Amount for unpaid and unclaime	900	12-NOV-2024				TURSABAIKHIANRA			No	No	FY-1
TOLARAM MULJIRAM KHIANRA	NA	NA	NA	NA	NA	C/21 CHANDRIKA BUILDING GROUND FLOOR,SHANKAR LANE KANDIVLI WEST,	INDIA	MAHARASHTRA	MUMBAI	400067	TR217088		Amount for unpaid and unclaime	1013	01-OCT-2025				TURSABAIKHIANRA			No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
TOLARAM S BAJAJ	NA	NA	SURAJMAL C	B. NA	NA	BAJAJ CLOTH CENTRE,SHUKRAWAR PETH P O WASHIM,	INDIA	MAHARASHTRA	DIST AKOLA	444505	TR218909		Amount for unpaid and unclaime	500	12-NOV-2024					ANANDKUMARTBAJAJ		No	No	FY-1
TOLARAM S BAJAJ	NA	NA	SURAJMAL C	B. NA	NA	BAJAJ CLOTH CENTRE,SHUKRAWAR PETH P O WASHIM,	INDIA	MAHARASHTRA	DIST AKOLA	444505	TR218909		Amount for unpaid and unclaime	563	01-OCT-2025					ANANDKUMARTBAJAJ		No	No	FY-2
TOLARAM S BAJAJ	NA	NA	SURAJMAL C	B. NA	NA	BAJAJ CLOTH CENTRE,SHUKRAWAR PETH P O WASHIM,	INDIA	MAHARASHTRA	DIST AKOLA	444505	TR218909		Amount for unpaid and unclaime	625	07-OCT-2026					ANANDKUMARTBAJAJ		No	No	FY-3
TOLARAM S BAJAJ	NA	NA	SURAJMAL C	B. NA	NA	BAJAJ CLOTH CENTRE,SHUKRAWAR PETH P O WASHIM,	INDIA	MAHARASHTRA	DIST AKOLA	444505	TR218909		Amount for unpaid and unclaime	625	12-MAY-2027					ANANDKUMARTBAJAJ		No	No	FY-4
TOLARAM S BAJAJ	NA	NA	SURAJMAL C	B. NA	NA	BAJAJ CLOTH CENTRE,SHUKRAWAR PETH P O WASHIM,	INDIA	MAHARASHTRA	DIST AKOLA	444505	TR218909		Amount for unpaid and unclaime	750	04-NOV-2028					ANANDKUMARTBAJAJ		No	No	FY-5
TOLARAM S BAJAJ	NA	NA	SURAJMAL C	B. NA	NA	BAJAJ CLOTH CENTRE,SHUKRAWAR PETH P O WASHIM,	INDIA	MAHARASHTRA	DIST AKOLA	444505	TR218909		Amount for unpaid and unclaime	813	16-OCT-2029					ANANDKUMARTBAJAJ		No	No	FY-6
TOLARAM S BAJAJ	NA	NA	SURAJMAL C	B. NA	NA	BAJAJ CLOTH CENTRE,SHUKRAWAR PETH P O WASHIM,	INDIA	MAHARASHTRA	DIST AKOLA	444505	TR218909		Amount for unpaid and unclaime	875	06-NOV-2030					ANANDKUMARTBAJAJ		No	No	FY-7
TOMY JOSEPH XAVIOUR	NA	NA	T THOMAS CH	NA	NA	THEVERCAD 27/1875,KADAVANTHARA NR ST JOSEPH U P SCHOOL,	INDIA	LAKSHADWEEP	COCHIN	682001	TR341309		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
TONY IDICULLA	NA	NA	NA	NA	NA	KIZHAKEDATHU AGENCIES,PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689645	TR218456		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
TONY MATHEW AUSTIN	NA	NA	NA	NA	NA	PERUMPETTIKKUNNEL PAKKIL P O,NATTAKOM S O,NATTAKOM	INDIA	KERALA	KOTTAYAM	686013	1208880003250090		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
TONY SHAH	NA	NA	SURYAKANT	NA	NA	C/O SURYAKANT SHAH 26/59,2ND FLOOR BIRHANA ROAD,	INDIA	UTTAR PRADESH	KANPUR	208001	TR342162		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
TOTARAM	NA	NA	NA	NA	NA	HARYANA.	INDIA	HARYANA	FARIDABAD	121102	1208870120931697		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
TRAPATI JAIN	NA	NA	MANOJ	NA	NA	126 JANAKPURI,1ST IMLIWALA FATAK,	INDIA	RAJASTHAN	JAIPUR	302006	TR017996		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TREVOR GONSALVES	NA	NA	NA	NA	NA	10/359 KAPADIA ESTATE,BAIL BAZAR,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	TR217108		Amount for unpaid and unclaime	1100	12-NOV-2024					CHISTINEGONSALVES		No	No	FY-1
TREVOR RODRIGUES	NA	NA	MARIO RODRI	NA	NA	ANMOL B/604,ANDHERI KURLA ROAD,MAROL PIPE LINE	INDIA	MAHARASHTRA	MUMBAI	400059	TR219763		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
TRIBHUVAN NATH SINGH	NA	NA	NA	NA	NA	DR BARAT ROAD OPP BARAT CLINIC,NAPIB R TOWN,	INDIA	MADHYA PRADESH	JABALPUR	482001	TR341957		Amount for unpaid and unclaime	680	12-NOV-2024					JAYANTISINGH		No	No	FY-1
TRIBHUVAN NATH SINGH	NA	NA	NA	NA	NA	DR BARAT ROAD OPP BARAT CLINIC,NAPIB R TOWN,	INDIA	MADHYA PRADESH	JABALPUR	482001	TR341957		Amount for unpaid and unclaime	765	01-OCT-2025					JAYANTISINGH		No	No	FY-2
TRIBHUVAN SHIVAJI RAM	NA	NA	NA	NA	NA	AT PITHAURI NANDLAL TOLA NANDLAL TOLA SARAN BIHAR	INDIA	BIHAR	SARAN	841403	1203320157962947		Amount for unpaid and unclaime	41	06-NOV-2030							No	No	FY-7
TRIBHUWAN SINGH KUSHWAHA	NA	NA	HAKIM SINGH	NA	NA	IV/117 OFFICER COLONY,PANKI POWER HOUSE,PANKI	INDIA	UTTAR PRADESH	KANPUR	208020	TR342127		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
TRIDEV RAJAN SHARMA	NA	NA	DEVAKI NAND	NA	NA	G-43 CEERI COLONY, ,	INDIA	RAJASTHAN	PILANI	333031	TR066771		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TRIDEV RAJAN SHARMA	NA	NA	DEVAKI NAND	NA	NA	G-43 CEERI COLONY, ,	INDIA	RAJASTHAN	PILANI	333031	TR066771		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
TRIDEV RAJAN SHARMA	NA	NA	DEVAKI NAND	NA	NA	G-43 CEERI COLONY, ,	INDIA	RAJASTHAN	PILANI	333031	TR066771		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
TRIDEV RAJAN SHARMA	NA	NA	DEVAKI NAND	NA	NA	G-43 CEERI COLONY, ,	INDIA	RAJASTHAN	PILANI	333031	TR066771		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TRIDEV RAJAN SHARMA	NA	NA	DEVAKI NAND	NA	NA	G-43 CEERI COLONY, ,	INDIA	RAJASTHAN	PILANI	333031	TR066771		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
TRIDIB BASU	NA	NA	LATE DULAL K	NA	NA	P 72 CITY ROAD BASUNDHARA,SCHEME VIM,	INDIA	WEST BENGAL	KOLKATA	700054	TR024530		Amount for unpaid and unclaime	600	12-NOV-2024					JINDALBASU		No	No	FY-1
TRIDIB BASU	NA	NA	LATE DULAL K	NA	NA	P 72 CITY ROAD BASUNDHARA,SCHEME VIM,	INDIA	WEST BENGAL	KOLKATA	700054	TR024530		Amount for unpaid and unclaime	675	01-OCT-2025					JINDALBASU		No	No	FY-2
TRIDIB BASU	NA	NA	LATE DULAL K	NA	NA	P 72 CITY ROAD BASUNDHARA,SCHEME VIM,	INDIA	WEST BENGAL	KOLKATA	700054	TR024530		Amount for unpaid and unclaime	750	07-OCT-2026					JINDALBASU		No	No	FY-3
TRIDIB BASU	NA	NA	LATE DULAL K	NA	NA	P 72 CITY ROAD BASUNDHARA,SCHEME VIM,	INDIA	WEST BENGAL	KOLKATA	700054	TR024530		Amount for unpaid and unclaime	750	12-MAY-2027					JINDALBASU		No	No	FY-4
TRIDIBKUMAR MEHRA	NA	NA	PREM KUMAR	NA	NA	MAYURMAHAL ABANI BHAVAN,PO NUTANGANG,	INDIA	WEST BENGAL	DIST BURDWAN	713102	TR219017		Amount for unpaid and unclaime	500	12-NOV-2024	BQJPM5754J						No	No	FY-1
TRIDIBKUMAR MEHRA	NA	NA	PREM KUMAR	NA	NA	MAYURMAHAL ABANI BHAVAN,PO NUTANGANG,	INDIA	WEST BENGAL	DIST BURDWAN	713102	TR219017		Amount for unpaid and unclaime	563	01-OCT-2025	BQJPM5754J						No	No	FY-2
TRIDIBKUMAR MEHRA	NA	NA	PREM KUMAR	NA	NA	MAYURMAHAL ABANI BHAVAN,PO NUTANGANG,	INDIA	WEST BENGAL	DIST BURDWAN	713102	TR219017		Amount for unpaid and unclaime	625	07-OCT-2026	BQJPM5754J						No	No	FY-3
TRIDIBKUMAR MEHRA	NA	NA	PREM KUMAR	NA	NA	MAYURMAHAL ABANI BHAVAN,PO NUTANGANG,	INDIA	WEST BENGAL	DIST BURDWAN	713102	TR219017		Amount for unpaid and unclaime	625	12-MAY-2027	BQJPM5754J						No	No	FY-4
TRIDIBKUMAR MEHRA	NA	NA	PREM KUMAR	NA	NA	MAYURMAHAL ABANI BHAVAN,PO NUTANGANG,	INDIA	WEST BENGAL	DIST BURDWAN	713102	TR219017		Amount for unpaid and unclaime	750	04-NOV-2028	BQJPM5754J						No	No	FY-5
TRIGUN KSHIRSAGAR	NA	NA	MARUTI B KSH	NA	NA	127/B SHNIWAR PETH, ,KARAD	INDIA	MAHARASHTRA	DIST SATARA	415110	TR026279		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
TRIGUN KSHIRSAGAR	NA	NA	MARUTI B KSH	NA	NA	127/B SHNIWAR PETH, ,KARAD	INDIA	MAHARASHTRA	DIST SATARA	415110	TR026279		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
TRIGUN KSHIRSAGAR	NA	NA	MARUTI B KSH	NA	NA	127/B SHNIWAR PETH, ,KARAD	INDIA	MAHARASHTRA	DIST SATARA	415110	TR026279		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
TRIKAMDAS MOTUMAL	NA	NA	NA	NA	NA	RAMNAGAR,RANDHER,	INDIA	GUJARAT	SURAT	395005	TR216806		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TRIKAMDAS MOTUMAL	NA	NA	NA	NA	NA	RAMNAGAR,RANDHER,	INDIA	GUJARAT	SURAT	395005	TR216806		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
TRIKAMDAS MOTUMAL	NA	NA	NA	NA	NA	RAMNAGAR,RANDHER,	INDIA	GUJARAT	SURAT	395005	TR216806		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
TRIKAMDAS MOTUMAL	NA	NA	NA	NA	NA	RAMNAGAR,RANDHER,	INDIA	GUJARAT	SURAT	395005	TR216806		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TRILOCHAN SINGH	NA	NA	NA	NA	NA	122/1 BLOCK -F ,SAROJINI NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208012	IN300556100073285		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TRILOCHAN SINGH	NA	NA	S JIWAN SINGH	NA	NA	10 RAJ NIWAS MARG,JIWAN NIWAS,	INDIA	DELHI	DELHI	110054	TR218749		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TRILOCHAN SINGH	NA	NA	NA	NA	NA	122/1 BLOCK -F ,SAROJINI NAGAR ,	INDIA	UTTAR PRADESH	KANPUR	208012	IN300556100073285		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
TRILOCHAN SINGH	NA	NA	S JIWAN SINGH	NA	NA	10 RAJ NIWAS MARG,JIWAN NIWAS,	INDIA	DELHI	DELHI	110054	TR218749		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
TRILOCHAN SINGH	NA	NA	S DARSHAN SI	NA	NA	H NO 3625,ROSHAN AVA ROAD GALI BINDA MILLAS,	INDIA	DELHI	DELHI	110007	TR218771		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
TRILOCHAN SINGH	NA	NA	S DARSHAN SI	NA	NA	H NO 3625,ROSHAN AVA ROAD GALI BINDA MILLAS,	INDIA	DELHI	DELHI	110007	TR218771		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
TRILOCHAN SINGH	NA	NA	S DARSHAN SI	NA	NA	H NO 3625,ROSHAN AVA ROAD GALI BINDA MILLAS,	INDIA	DELHI	DELHI	110007	TR218771		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
TRILOCHAN SINGH	NA	NA	S DARSHAN SI	NA	NA	H NO 3625,ROSHAN AVA ROAD GALI BINDA MILLAS,	INDIA	DELHI	DELHI	110007	TR218771		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
TRILOCHAN SINGH	NA	NA	S DARSHAN SI	NA	NA	H NO 3625,ROSHAN AVA ROAD GALI BINDA MILLAS,	INDIA	DELHI	DELHI	110007	TR218771		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
TRILOK KUMAR BANSAL	NA	NA	NA	NA	NA	425/17 BERI WALA PETCH,SHAHHAR ROAD,	INDIA	HARYANA	ROHTAK	124001	TR217583		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
TRILOK SINGH NEGI	NA	NA	NA	NA	NA	75/11 SAKET PUSHPA VIHAR,SECTOR-I,	INDIA	DELHI	NEW DELHI	110017	TR342775		Amount for unpaid and unclaime	80	12-NOV-2024					RAVINDERKUMARPURI		No	No	FY-1
TRILOK SINGH NEGI	NA	NA	NA	NA	NA	75/11 SAKET PUSHPA VIHAR,SECTOR-I,	INDIA	DELHI	NEW DELHI	110017	TR342775		Amount for unpaid and unclaime	90	01-OCT-2025					RAVINDERKUMARPURI		No	No	FY-2
TRILOK SINGH NEGI	NA	NA	NA	NA	NA	75/11 SAKET PUSHPA VIHAR,SECTOR-I,	INDIA	DELHI	NEW DELHI	110017	TR342775		Amount for unpaid and unclaime	100	07-OCT-2026					RAVINDERKUMARPURI		No	No	FY-3
TRILOK SINGH NEGI	NA	NA	NA	NA	NA	75/11 SAKET PUSHPA VIHAR,SECTOR-I,	INDIA	DELHI	NEW DELHI	110017	TR342775		Amount for unpaid and unclaime	100	12-MAY-2027					RAVINDERKUMARPURI		No	No	FY-4
TRILOKI NATH GUPTA	NA	NA	NA	NA	NA	TA 07 TAPTI SECTOR ,GHIYA NAGAR ,IFFCO TOWNSHIP	INDIA	UTTAR PRADESH	ALLAHABAD	212404	IN302679345244448		Amount for unpaid and unclaime	9	12-NOV-2024	AASPG7550R			ANJALIGUPTA			No	No	FY-1
TRILOKI NATH GUPTA	NA	NA	NA	NA	NA	TA 07 TAPTI SECTOR ,GHIYA NAGAR ,IFFCO TOWNSHIP	INDIA	UTTAR PRADESH	ALLAHABAD	212404	IN302679345244448		Amount for unpaid and unclaime	10	01-OCT-2025	AASPG7550R			ANJALIGUPTA			No	No	FY-2
TRILOKI NATH GUPTA	NA	NA	NA	NA	NA	TA 07 TAPTI SECTOR ,GHIYA NAGAR ,IFFCO TOWNSHIP	INDIA	UTTAR PRADESH	ALLAHABAD	212404	IN302679345244448		Amount for unpaid and unclaime	11	07-OCT-2026	AASPG7550R			ANJALIGUPTA			No	No	FY-3
TRILOKI NATH GUPTA	NA	NA	NA	NA	NA	TA 07 TAPTI SECTOR ,GHIYA NAGAR ,IFFCO TOWNSHIP	INDIA	UTTAR PRADESH	ALLAHABAD	212404	IN302679345244448		Amount for unpaid and unclaime	11	12-MAY-2027	AASPG7550R			ANJALIGUPTA			No	No	FY-4
TRILOKI NATH GUPTA	NA	NA	NA	NA	NA	TA 07 TAPTI SECTOR ,GHIYA NAGAR ,IFFCO TOWNSHIP	INDIA	UTTAR PRADESH	ALLAHABAD	212404	IN302679345244448		Amount for unpaid and unclaime	13	04-NOV-2028	AASPG7550R			ANJALIGUPTA			No	No	FY-5
TRILOKI NATH GUPTA	NA	NA	NA	NA	NA	TA 07 TAPTI SECTOR ,GHIYA NAGAR ,IFFCO TOWNSHIP	INDIA	UTTAR PRADESH	ALLAHABAD	212404	IN302679345244448		Amount for unpaid and unclaime	14	16-OCT-2029	AASPG7550R			ANJALIGUPTA			No	No	FY-6
TRILOKI NATH GUPTA	NA	NA	NA	NA	NA	TA 07 TAPTI SECTOR ,GHIYA NAGAR ,IFFCO TOWNSHIP	INDIA	UTTAR PRADESH	ALLAHABAD	212404	IN302679345244448		Amount for unpaid and unclaime	15	06-NOV-2030	AASPG7550R			ANJALIGUPTA			No	No	FY-7
TRILOKI NATH SHARMA	NA	NA	NA	NA	NA	MOH CHAKLAN,PO KANKHAL,	INDIA	UTTAR PRADESH	DIST HARDWAR	249408	TR218514		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
TRILOKI NATH SHARMA	NA	NA	NA	NA	NA	MOH CHAKLAN,PO KANKHAL,	INDIA	UTTAR PRADESH	DIST HARDWAR	249408	TR218514		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
TRILOKI PRASAD GUPTA	NA	NA	NA	NA	NA	C-7 VIGYANPURI,MAHANAGAR EXTENSION,	INDIA	UTTAR PRADESH	LUCKNOW	226006	TR342164		Amount for unpaid and unclaime	80	12-NOV-2024					MRDULAGUPTA		No	No	FY-1
TRIMBAK PARAJNPE	NA	NA	NA	NA	NA	E 607 GREATER KAILASH 2, ,	INDIA	DELHI	NEW DELHI	110048	TR217050		Amount for unpaid and unclaime	600	12-NOV-2024					VASANTPARAJNPE		No	No	FY-1
TRIMBAK PARANJPE	NA	NA	NA	NA	NA	E 607 GREATER KAILASH 2, ,	INDIA	DELHI	NEW DELHI	110048	TR341568		Amount for unpaid and unclaime	512	12-NOV-2024					MR		No	No	FY-1
TRIMBAK RAMKRISHNA TIPNIS	NA	NA	NA	NA	NA	FATIMA WAREKAR CHAWL R NO 1,GHODBUNDER RD KASAE,VADVALI	INDIA	MAHARASHTRA	THANE	400601	TR218517		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
TRIPATA SHRMA	NA	NA	NA	NA	NA	BE-192 GALI NO 2,HARI NAGAR,	INDIA	DELHI	NEW DELHI	110064	TR218523		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
TRIPATHI SANJAY	NA	NA	RAM SHIROMA	NA	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	TR062863		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TRIPATHI SANJAY	NA	NA	RAM SHIROMA	NA	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	TR062863		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
TRIPATHI SANJAY	NA	NA	RAM SHIROMA	NA	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	TR062863		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
TRIPATHI SANJAY	NA	NA	RAM SHIROMA	NA	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	TR062863		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TRIPATHI SANJAY	NA	NA	RAM SHIROMA	NA	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	TR062863		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
TRIPATHI SANJAY	NA	NA	RAM SHIROMA	NA	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	TR062863		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
TRIPATHI SANJAY	NA	NA	RAM SHIROMA	NA	NA	117/67 Q- LIC COLONY,SHARDA NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208025	TR062863		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
TRIPET KAUR	NA	NA	JASPAL SINGH	NA	NA	C/O JASPAL SINGH SODHI ADVOCATE,156/26 NEW RAMGANJ,	INDIA	RAJASTHAN	AJMER	305001	TR341750		Amount for unpaid and unclaime	160	12-NOV-2024					JASPALSINGHSODHI		No	No	FY-1
TRIPET KAUR	NA	NA	JASPAL SINGH	NA	NA	C/O JASPAL SINGH SODHI ADVOCATE,156/26 NEW RAMGANJ,	INDIA	RAJASTHAN	AJMER	305001	TR341750		Amount for unpaid and unclaime	180	01-OCT-2025					JASPALSINGHSODHI		No	No	FY-2
TRIPET KAUR	NA	NA	JASPAL SINGH	NA	NA	C/O JASPAL SINGH SODHI ADVOCATE,156/26 NEW RAMGANJ,	INDIA	RAJASTHAN	AJMER	305001	TR341750		Amount for unpaid and unclaime	200	12-MAY-2027					JASPALSINGHSODHI		No	No	FY-4
TRIPET KAUR	NA	NA	JASPAL SINGH	NA	NA	C/O JASPAL SINGH SODHI ADVOCATE,156/26 NEW RAMGANJ,	INDIA	RAJASTHAN	AJMER	305001	TR341750		Amount for unpaid and unclaime	260	16-OCT-2029					JASPALSINGHSODHI		No	No	FY-6
TRIPET KAUR	NA	NA	JASPAL SINGH	NA	NA	C/O JASPAL SINGH SODHI ADVOCATE,156/26 NEW RAMGANJ,	INDIA	RAJASTHAN	AJMER	305001	TR341750		Amount for unpaid and unclaime	280	06-NOV-2030					JASPALSINGHSODHI		No	No	FY-7
TRIPTA DHAWAN	NA	NA	CHAMANLAL D	NA	NA	C/O TEETU CUTPIECE WALA CHOWK,NALA GARHIAN,	INDIA	PUNJAB	ROPAR	140001	TR342999		Amount for unpaid and unclaime	80	12-NOV-2024					CHAMANLALDHAWAN		No	No	FY-1
TRIPTA DHAWAN	NA	NA	CHAMAN LAL	NA	NA	HOUSE NO 1478/1,CHOWK NALA,GARHIAN	INDIA	PUNJAB	ROPAR	140001	TR219694		Amount for unpaid and unclaime	200	12-NOV-2024					CHAMANLALDHAWAN		No	No	FY-1
TRIPTA PANWAR	NA	NA	NA	NA	NA	D-12 ,MURTI KALA COLONY ,GOPAL PURA BYE PASS	INDIA	RAJASTHAN	JAIPUR	302018	IN302700202243306		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
TRIPTA SHARMA	NA	NA	SURINDER KUI	NA	NA	B-74 MOHAN GARDEN,PO UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	TR038379		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TRIPTA VOHRA	NA	NA	PAWAN VOHR	NA	NA	Q 4 MALKA GANJ, ,	INDIA	DELHI	DELHI	110007	TR040205		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TRIPTA VOHRA	NA	NA	PAWAN VOHR	NA	NA	Q 4 MALKA GANJ, ,	INDIA	DELHI	DELHI	110007	TR040205		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
TRIPTA VOHRA	NA	NA	PAWAN VOHR	NA	NA	Q 4 MALKA GANJ, ,	INDIA	DELHI	DELHI	110007	TR040205		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
TRIPTA VOHRA	NA	NA	PAWAN VOHR	NA	NA	Q 4 MALKA GANJ, ,	INDIA	DELHI	DELHI	110007	TR040205		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TRIPTA VOHRA	NA	NA	PAWAN VOHR	NA	NA	Q 4 MALKA GANJ, ,	INDIA	DELHI	DELHI	110007	TR040205		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
TRIPTI BISWAS	NA	NA	ANIL KUMAR B	NA	NA	C/O K M ROY,KADAMTALA,	INDIA	WEST BENGAL	DIST JALPAIGURI	735101	TR219740		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
TRIPTI MONDAL	NA	NA	TAPANKUMAR	NA	NA	QTR NO 19/4 VIVEKANAND ROAD,A ZONE,	INDIA	WEST BENGAL	DURGAPUR	713204	TR219021		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
TRIPTY BANERJEE	NA	NA	LATE AMULCH	NA	NA	C/O B BANERJEE B K PALLY KUSUMBA,SOUTH 24 PARGANAS,	INDIA	WEST BENGAL	NARENDRAPUR	743508	TR366425		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TRIPTY BANERJEE	NA	NA	LATE AMULCH	NA	NA	C/O B BANERJEE B K PALLY KUSUMBA,SOUTH 24 PARGANAS,	INDIA	WEST BENGAL	NARENDRAPUR	743508	TR366425		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
TRIPTY BANERJEE	NA	NA	LATE AMULCH	NA	NA	C/O B BANERJEE B K PALLY KUSUMBA,SOUTH 24 PARGANAS,	INDIA	WEST BENGAL	NARENDRAPUR	743508	TR366425		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
TRIPTY BANERJEE	NA	NA	LATE AMULCH	NA	NA	C/O B BANERJEE B K PALLY KUSUMBA,SOUTH 24 PARGANAS,	INDIA	WEST BENGAL	NARENDRAPUR	743508	TR366425		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
TRIPTY BANERJEE	NA	NA	LATE AMULCH	NA	NA	C/O B BANERJEE B K PALLY KUSUMBA,SOUTH 24 PARGANAS,	INDIA	WEST BENGAL	NARENDRAPUR	743508	TR366425		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
TRIVANIDEVI JHANWAR	NA	NA	SHANKARLAL	NA	NA	A/116 PHASE 2,NEAR PHASE 2 GURUDWARA,ASHOK VIHAR	INDIA	DELHI	DELHI	110052	TR219023		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
TRIVANIDEVI JHANWAR	NA	NA	SHANKARLAL	NA	NA	A/116 PHASE 2,NEAR PHASE 2 GURUDWARA,ASHOK VIHAR	INDIA	DELHI	DELHI	110052	TR219023		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
TRIVANIDEVI JHANWAR	NA	NA	SHANKARLAL	NA	NA	A/116 PHASE 2,NEAR PHASE 2 GURUDWARA,ASHOK VIHAR	INDIA	DELHI	DELHI	110052	TR219023		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
TRIVANIDEVI JHANWAR	NA	NA	SHANKARLAL	NA	NA	A/116 PHASE 2,NEAR PHASE 2 GURUDWARA,ASHOK VIHAR	INDIA	DELHI	DELHI	110052	TR219023		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
TRIVENDAR KUMAR	NA	NA	SOBHAG MAL	NA	NA	S/O SH SOBHAG MAL SHARMA,JAMNA DAIRY AJMER ROAD,SODALA	INDIA	RAJASTHAN	JAIPUR	302006	TR353672		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
TRIVENDAR KUMAR	NA	NA	SOBHAG MAL	NA	NA	S/O SH SOBHAG MAL SHARMA,JAMNA DAIRY AJMER ROAD,SODALA	INDIA	RAJASTHAN	JAIPUR	302006	TR353672		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
TRIVENDAR KUMAR	NA	NA	SOBHAG MAL	NA	NA	S/O SH SOBHAG MAL SHARMA,JAMNA DAIRY AJMER ROAD,SODALA	INDIA	RAJASTHAN	JAIPUR	302006	TR353672		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
TRIVENDAR KUMAR	NA	NA	SOBHAG MAL	NA	NA	S/O SH SOBHAG MAL SHARMA,JAMNA DAIRY AJMER ROAD,SODALA	INDIA	RAJASTHAN	JAIPUR	302006	TR353672		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
TRIVENDAR KUMAR	NA	NA	SOBHAG MAL	NA	NA	S/O SH SOBHAG MAL SHARMA,JAMNA DAIRY AJMER ROAD,SODALA	INDIA	RAJASTHAN	JAIPUR	302006	TR353672		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
TRIVENDAR KUMAR	NA	NA	SOBHAG MAL	NA	NA	S/O SH SOBHAG MAL SHARMA,JAMNA DAIRY AJMER ROAD,SODALA	INDIA	RAJASTHAN	JAIPUR	302006	TR353672		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
TRIVENI MADHAV UPADHYA	NA	NA	NA	NA	NA	23 GITSARITA DR RP ROAD OPP,L I C COLONY MULUND,	INDIA	MAHARASHTRA	MUMBAI	400080	TR218552		Amount for unpaid and unclaime	250	12-MAY-2027	ABBPU3699M						No	No	FY-4
TRUPTI ASHOK PATEL	NA	NA	ASHOK	NA	NA	INDO AUTO SERVICE,BHIMNATH ROAD SAYAJIGUNJ,	INDIA	GUJARAT	BARODA	390005	TR023470		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TRUPTI DATTARAJ SAWANT	NA	NA	DATTARAJ SHA	NA	NA	C6/6 2-2 CIDCO COLONY,SECTOR 18,DIST RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	TR067715		Amount for unpaid and unclaime	400	12-NOV-2024					DATTARAJSHANKARSAWANT		No	No	FY-1
TRUPTI GUPTA	NA	NA	NA	NA	NA	F 6037 DEVINDER VIHAR SECTOR 56 GURGAONGURGAON	INDIA	HARYANA	GURGAON	122002	1203760000672066		Amount for unpaid and unclaime	135	01-OCT-2025							No	No	FY-2
TRUPTI KHATUA	NA	NA	NARAYAN KHA	NA	NA	M/S R N K ASSO COMMERCE HOUSE,7TH FLR R NO 7/A ZGANESH CHANDRA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	TR218880		Amount for unpaid and unclaime	500	12-NOV-2024	AKFPK6746G						No	No	FY-1
TRUPTI KHATUA	NA	NA	NARAYAN KHA	NA	NA	M/S R N K ASSO COMMERCE HOUSE,7TH FLR R NO 7/A ZGANESH CHANDRA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	TR218880		Amount for unpaid and unclaime	625	12-MAY-2027	AKFPK6746G						No	No	FY-4
TRUPTI MULCHAND PARMAR	NA	NA	NA	NA	NA	21 PUJYA PARK,B/H MOTA APARTMENT,CHHANI JAKAT NAKA	INDIA	GUJARAT	BARODA	390002	TR217594		Amount for unpaid and unclaime	315	01-OCT-2025	AAKPE9971G				GEETAMPARMAR		No	No	FY-2
TRUPTI MULCHAND PARMAR	NA	NA	NA	NA	NA	21 PUJYA PARK,B/H MOTA APARTMENT,CHHANI JAKAT NAKA	INDIA	GUJARAT	BARODA	390002	TR217594		Amount for unpaid and unclaime	490	06-NOV-2030	AAKPE9971G				GEETAMPARMAR		No	No	FY-7
TRUPTI R TRIVEDI	NA	NA	RAJENDRA G TI	NA	NA	PLOT NO 994/2,SECTOR 13/B,	INDIA	GUJARAT	GANDHINAGAR	382016	TR341304		Amount for unpaid and unclaime	144	12-NOV-2024							No	No	FY-1
TRUPTI R TRIVEDI	NA	NA	RAJENDRA G TI	NA	NA	PLOT NO 994/2,SECTOR 13/B,	INDIA	GUJARAT	GANDHINAGAR	382016	TR341304		Amount for unpaid and unclaime	162	01-OCT-2025							No	No	FY-2
TRUPTI R TRIVEDI	NA	NA	RAJENDRA G TI	NA	NA	PLOT NO 994/2,SECTOR 13/B,	INDIA	GUJARAT	GANDHINAGAR	382016	TR341304		Amount for unpaid and unclaime	180	07-OCT-2026							No	No	FY-3
TRUPTI R TRIVEDI	NA	NA	RAJENDRA G TI	NA	NA	PLOT NO 994/2,SECTOR 13/B,	INDIA	GUJARAT	GANDHINAGAR	382016	TR341304		Amount for unpaid and unclaime	180	12-MAY-2027							No	No	FY-4
TRUPTI R TRIVEDI	NA	NA	RAJENDRA G TI	NA	NA	PLOT NO 994/2,SECTOR 13/B,	INDIA	GUJARAT	GANDHINAGAR	382016	TR341304		Amount for unpaid and unclaime	216	04-NOV-2028							No	No	FY-5
TRUPTI RAJIVKUMAR DAVE	NA	NA	RAJIV	NA	NA	B NO-9 PUNIT NAGAR-I,B/H MANEKBAUG S M ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	TR218751		Amount for unpaid and unclaime	650	16-OCT-2029					RAJIVINDRAVADANDAVE		No	No	FY-6
TRUPTI RAJIVKUMAR DAVE	NA	NA	RAJIV	NA	NA	B NO-9 PUNIT NAGAR-I,B/H MANEKBAUG S M ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	TR218751		Amount for unpaid and unclaime	700	06-NOV-2030					RAJIVINDRAVADANDAVE		No	No	FY-7
TRUPTI SADANAND SHETYE	NA	NA	SHRI SADANAN	NA	NA	B/12 GEETA NIWAS COOP HSG SOCIETY,SITLA DEVJI TEMPLE ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	TR219423		Amount for unpaid and unclaime	625	07-OCT-2026					NEELASADANANDSHETYE		No	No	FY-3
TRUPTI SADANAND SHETYE	NA	NA	SHRI SADANAN	NA	NA	B/12 GEETA NIWAS COOP HSG SOCIETY,SITLA DEVJI TEMPLE ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	TR219423		Amount for unpaid and unclaime	625	12-MAY-2027					NEELASADANANDSHETYE		No	No	FY-4
TRUPTI SADANAND SHETYE	NA	NA	SHRI SADANAN	NA	NA	B/12 GEETA NIWAS COOP HSG SOCIETY,SITLA DEVJI TEMPLE ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	TR219423		Amount for unpaid and unclaime	750	04-NOV-2028					NEELASADANANDSHETYE		No	No	FY-5
TRUPTI SADANAND SHETYE	NA	NA	SHRI SADANAN	NA	NA	B/12 GEETA NIWAS COOP HSG SOCIETY,SITLA DEVJI TEMPLE ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	TR219423		Amount for unpaid and unclaime	813	16-OCT-2029					NEELASADANANDSHETYE		No	No	FY-6
TRUPTI SADANAND SHETYE	NA	NA	SHRI SADANAN	NA	NA	B/12 GEETA NIWAS COOP HSG SOCIETY,SITLA DEVJI TEMPLE ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	TR219423		Amount for unpaid and unclaime	875	06-NOV-2030					NEELASADANANDSHETYE		No	No	FY-7
TRUSHALIBEN S PATEL	NA	NA	NA	NA	NA	C 2 PURUSHOTTAM PARK SOCIETY OPP CHAMUNDA TEMPLE ZADESHWAR ROAD	INDIA	GUJARAT	BHARUCH	392001	1203510000270552		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
TS VENKATA SUBRAMANIAN	NA	NA	TV SUNDARES	NA	NA	MANALI PETROCHEMICALS LTD,PONNERI ROAD,	INDIA	HIMACHAL PRADESH	MANALI	175131	TR341582		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
TUDUGANI PRASANNA	NA	NA	NA	NA	NA	6-16-4 PEERZADIGUDA BUDDHANAGAR UPPAL DEPOT MEDIPALLE	INDIA	ANDHRA PRADESH	HYDERABAD	500039	1203320038650609		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
TUHIN DEY	NA	NA	ANIL KUMAR D	NA	NA	C/O THE HOMOEO PHARMACY,32/B CHETLA CENTRAL ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	TR218881		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
TUHIN DEY	NA	NA	ANIL KUMAR D	NA	NA	C/O THE HOMOEO PHARMACY,32/B CHETLA CENTRAL ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	TR218881		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
TUHIN DEY	NA	NA	ANIL KUMAR D	NA	NA	C/O THE HOMOEO PHARMACY,32/B CHETLA CENTRAL ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	TR218881		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
TUHIN DEY	NA	NA	ANIL KUMAR D	NA	NA	C/O THE HOMOEO PHARMACY,32/B CHETLA CENTRAL ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	TR218881		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
TUHIN DEY	NA	NA	ANIL KUMAR D	NA	NA	C/O THE HOMOEO PHARMACY,32/B CHETLA CENTRAL ROAD,	INDIA	WEST BENGAL	KOLKATA	700027	TR218881		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
TUKARAM MAHADEV PATIL	NA	NA	NA	NA	NA	S O MAHADEV LAXMAN PATILPLOT NO 6 SWAYAM SIDDHI MUPOST CHANDGAD TAL CHANDGAD	INDIA	MAHARASHTRA	KOLHAPUR	416509	1208870102344461		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
TUKARAM MAHADEV PATIL	NA	NA	NA	NA	NA	S O MAHADEV LAXMAN PATILPLOT NO 6 SWAYAM SIDDHI MUPOST CHANDGAD TAL CHANDGAD	INDIA	MAHARASHTRA	KOLHAPUR	416509	1208870102344461		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
TULSHIRAM VISVANATH NERKAR	NA	NA	NA	NA	NA	SUVARNA BUILDING ,,NEAR JATHAR PETH POLICE,CHOWKI ,BHARAT VIDYALAY ROAD,	INDIA	MAHARASHTRA	AKOLA	444001	1303580000030485		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
TULSHIRAM VISVANATH NERKAR	NA	NA	NA	NA	NA	SUVARNA BUILDING ,,NEAR JATHAR PETH POLICE,CHOWKI ,BHARAT VIDYALAY ROAD,	INDIA	MAHARASHTRA	AKOLA	444001	1303580000030485		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
TULSHIRAM VISVANATH NERKAR	NA	NA	NA	NA	NA	SUVARNA BUILDING ,,NEAR JATHAR PETH POLICE,CHOWKI ,BHARAT VIDYALAY ROAD,	INDIA	MAHARASHTRA	AKOLA	444001	1303580000030485		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
TULSHIRAM VISVANATH NERKAR	NA	NA	NA	NA	NA	SUVARNA BUILDING ,,NEAR JATHAR PETH POLICE,CHOWKI ,BHARAT VIDYALAY ROAD,	INDIA	MAHARASHTRA	AKOLA	444001	1303580000030485		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
TULSHIRAM VISVANATH NERKAR	NA	NA	NA	NA	NA	SUVARNA BUILDING ,,NEAR JATHAR PETH POLICE,CHOWKI ,BHARAT VIDYALAY ROAD,	INDIA	MAHARASHTRA	AKOLA	444001	1303580000030485		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
TULSI BHAYANA	NA	NA	V C BHAYANA	NA	NA	BHAYANA & CO,217 BUDHARAJA BUILDING,	INDIA	ORISSA	BHUBANESWAR	751006	TR366437		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
TULSI BHAYANA	NA	NA	V C BHAYANA	NA	NA	BHAYANA & CO,217 BUDHARAJA BUILDING,	INDIA	ORISSA	BHUBANESWAR	751006	TR366437		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
TULSI BHAYANA	NA	NA	V C BHAYANA	NA	NA	BHAYANA & CO,217 BUDHARAJA BUILDING,	INDIA	ORISSA	BHUBANESWAR	751006	TR366437		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
TULSI BHAYANA	NA	NA	V C BHAYANA	NA	NA	BHAYANA & CO,217 BUDHARAJA BUILDING,	INDIA	ORISSA	BHUBANESWAR	751006	TR366437		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
TULSI DAS SHARMA	NA	NA	LAXMI NARAY	NA	NA	C/O PRADEEP JOSHI FIKIRAN KA KUVA,SARDARPURA NR RATHI PROL,	INDIA	RAJASTHAN	BARMER	344001	TR219635		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
TULSI DAS SHARMA	NA	NA	LAXMI NARAY	NA	NA	C/O PRADEEP JOSHI FIKIRAN KA KUVA,SARDARPURA NR RATHI PROL,	INDIA	RAJASTHAN	BARMER	344001	TR219635		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
TULSI DAS SHARMA	NA	NA	LAXMI NARAY	NA	NA	C/O PRADEEP JOSHI FIKIRAN KA KUVA,SARDARPURA NR RATHI PROL,	INDIA	RAJASTHAN	BARMER	344001	TR219635		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
TULSI DAS SHARMA	NA	NA	LAXMI NARAY	NA	NA	C/O PRADEEP JOSHI FIKIRAN KA KUVA,SARDARPURA NR RATHI PROL,	INDIA	RAJASTHAN	BARMER	344001	TR219635		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
TULSI DAS SHARMA	NA	NA	LAXMI NARAY	NA	NA	C/O PRADEEP JOSHI FIKIRAN KA KUVA,SARDARPURA NR RATHI PROL,	INDIA	RAJASTHAN	BARMER	344001	TR219635		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
TULSI DAS SHARMA	NA	NA	LAXMI NARAY	NA	NA	C/O PRADEEP JOSHI FIKIRAN KA KUVA,SARDARPURA NR RATHI PROL,	INDIA	RAJASTHAN	BARMER	344001	TR219635		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
TULSI DAS SHARMA	NA	NA	LAXMI NARAY	NA	NA	C/O PRADEEP JOSHI FIKIRAN KA KUVA,SARDARPURA NR RATHI PROL,	INDIA	RAJASTHAN	BARMER	344001	TR219635		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
TULSI DAS VYAS	NA	NA	NA	NA	NA	24/25 BECHARU CHOUDHARY,FLAT NO-2A,	INDIA	WEST BENGAL	KOLKATA	700001	TR218596		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
TULSI RAM	NA	NA	SH HIRA LAL	NA	NA	C/O RATI RAM GHANSYAM DASS,ASHALA FATEHPUR BERI,	INDIA	DELHI	NEW DELHI	110030	TR060924		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TULSI RAM GARG	NA	NA	NA	NA	NA	GARG SONS ,SILANI GATE ,	INDIA	HARYANA	JHAJJAR	124103	IN30011810272690		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TULSI RAM GARG	NA	NA	NA	NA	NA	GARG SONS ,SILANI GATE ,	INDIA	HARYANA	JHAJJAR	124103	IN30011810272690		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
TULSI RAM MITTAL	NA	NA	NA	NA	NA	NEAR OVER BRIJ 22 KESHAV NAGAR	INDIA	RAJASTHAN	ALWAR	301001	1201770100777412		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
TULSI RAM MITTAL	NA	NA	NA	NA	NA	NEAR OVER BRIJ 22 KESHAV NAGAR	INDIA	RAJASTHAN	ALWAR	301001	1201770100777412		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
TULSI SALVAPATUTULA	NA	NA	SUBBARAO	NA	NA	C/O S SUBBA RAO MANAGER ANDHRA PRADESH,INDUSTRIAL DEVLOP CORP PARISEEMA BHAVAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	TR037081		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TULSIBHAI VALA	NA	NA	NANGJI NANJI	NA	NA	5 VIJAY BAG SOCIETY,DEV BAG DAIRAY ROAD,	INDIA	GUJARAT	BHAVNAGAR	364002	TR010549		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TULSIDAS DE	NA	NA	SUNIL RANJAN	NA	NA	SUKANTA PALLI,PO AMLA GORA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721121	TR219027		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
TULSIDAS DE	NA	NA	SUNIL RANJAN	NA	NA	SUKANTA PALLI,PO AMLA GORA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721121	TR219027		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
TULSIDAS DE	NA	NA	SUNIL RANJAN	NA	NA	SUKANTA PALLI,PO AMLA GORA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721121	TR219027		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
TULSIDAS DE	NA	NA	SUNIL RANJAN	NA	NA	SUKANTA PALLI,PO AMLA GORA,	INDIA	WEST BENGAL	DIST MIDNAPUR	721121	TR219027		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
TULSIDAS KHADHWA	NA	NA	NA	NA	NA	104 SAGAR TARANG,OPP PICNIC COTTAGE J P ROAD,VERSOVA ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	TR217059		Amount for unpaid and unclaime	100	12-NOV-2024					MUNISHKWADHWA		No	No	FY-1
TULSIDAS THAKURDAS AMESUR	NA	NA	THAKURDAS	NA	NA	218/2 ADVOCATES,CHAMBERS DIST COURT CAMPUS,	INDIA	MAHARASHTRA	NASHIK	422002	TR342600		Amount for unpaid and unclaime	80	12-NOV-2024					MOHINITAMESUR		No	No	FY-1
TULSIDAS THAKURDAS AMESUR	NA	NA	THAKURDAS	NA	NA	218/2 ADVOCATES,CHAMBERS DIST COURT CAMPUS,	INDIA	MAHARASHTRA	NASHIK	422002	TR342600		Amount for unpaid and unclaime	90	01-OCT-2025					MOHINITAMESUR		No	No	FY-2
TULSIDEVI NADOLA	NA	NA	NA	NA	NA	50 VIRENDRA NAGAR MAIN MANDORE ROAD MANDORE	INDIA	RAJASTHAN	JODHPUR	342304	TR375451		Amount for unpaid and unclaime	900	12-MAY-2027	AEEPN9382A						No	No	FY-4
TULSIDEVI NADOLA	NA	NA	NA	NA	NA	50 VIRENDRA NAGAR MAIN MANDORE ROAD MANDORE	INDIA	RAJASTHAN	JODHPUR	342304	TR375451		Amount for unpaid and unclaime	1080	04-NOV-2028	AEEPN9382A						No	No	FY-5
TUMMALA KRISHNA PRAKASH	NA	NA	MADHUSUDHA	NA	NA	G-27 MADHURANAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	TR341784		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
TUMMALA KRISHNA PRAKASH	NA	NA	MADHUSUDHA	NA	NA	G-27 MADHURANAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	TR341784		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
TUMMALA KRISHNA PRAKASH	NA	NA	MADHUSUDHA	NA	NA	G-27 MADHURANAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	TR341784		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
TUMMALA KRISHNA PRAKASH	NA	NA	MADHUSUDHA	NA	NA	G-27 MADHURANAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	TR341784		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
TURABBHAI EBRAHIM DALAL	NA	NA	EBRAHIM KIKA	NA	NA	BHAGAT MANSION 3RD FLOOR R NO 10,176/180 ABDUL REHMAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	TR366427		Amount for unpaid and unclaime	400	12-NOV-2024					ZUBEDATURABBHAIDALAL		No	No	FY-1
TURABBHAI EBRAHIM DALAL	NA	NA	EBRAHIM KIKA	NA	NA	BHAGAT MANSION 3RD FLOOR R NO 10,176/180 ABDUL REHMAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	TR366427		Amount for unpaid and unclaime	450	01-OCT-2025					ZUBEDATURABBHAIDALAL		No	No	FY-2
TURABBHAI EBRAHIM DALAL	NA	NA	EBRAHIM KIKA	NA	NA	BHAGAT MANSION 3RD FLOOR R NO 10,176/180 ABDUL REHMAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	TR366427		Amount for unpaid and unclaime	500	07-OCT-2026					ZUBEDATURABBHAIDALAL		No	No	FY-3
TURABBHAI EBRAHIM DALAL	NA	NA	EBRAHIM KIKA	NA	NA	BHAGAT MANSION 3RD FLOOR R NO 10,176/180 ABDUL REHMAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	TR366427		Amount for unpaid and unclaime	500	12-MAY-2027					ZUBEDATURABBHAIDALAL		No	No	FY-4
TURIOMAL	NA	NA	AMARDINOMA	NA	NA	TURIOMAL AMARDIONO,CLOTH MARCHANT,BEHALI CHOWK	INDIA	MADHYA PRADESH	SATNA	485001	TR034550		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
TUSHAR	NA	NA	NA	NA	NA	TOKI CHHANI KANGRA HIMACHAL PRADESH .	INDIA	HIMACHAL PRADESH	KANGRA	176403	1208870016033818		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
TUSHAR BHATIA	NA	NA	B K BHATIA	NA	NA	C/O MENDIRATTA,7 WEST AVENUE,IIT DELHI HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	TR343118		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
TUSHAR DEEPAK PARAB	NA	NA	NA	NA	NA	B 6 ARIHANT VRUNDAVAN CO OPHSG SOCI ETY KASTURI PARKNAUGHAR ROAD NEAR F ATHER	INDIA	MAHARASHTRA	THANE	401105	1208870005371768		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
TUSHAR GUPTA	NA	NA	NA	NA	NA	27/23 ,BLOCK 27 ,SHAKTI NAGAR	INDIA	DELHI	DELHI	110007	IN30290242525880		Amount for unpaid and unclaime	270	01-OCT-2025	AHOPG8210H						No	No	FY-2
TUSHAR J SHAH	NA	NA	JAYANTILAL	NA	NA	202 GAUTAM PARAG SOC,LULSWADI,	INDIA	MAHARASHTRA	THANE	400604	TR030381		Amount for unpaid and unclaime	875	12-MAY-2027					RAKESHJSHAH		No	No	FY-4
TUSHAR J SHAH	NA	NA	JAYANTILAL	NA	NA	202 GAUTAM PARAG SOC,LULSWADI,	INDIA	MAHARASHTRA	THANE	400604	TR030381		Amount for unpaid and unclaime	1050	04-NOV-2028					RAKESHJSHAH		No	No	FY-5
TUSHAR JAYSINGRAO KALE	NA	NA	NA	NA	NA	1/A MATRUPURA SOCIETY,OPP VRJDHAM TEMPLE,MANJALPUR	INDIA	GUJARAT	BARODA	390011	TR341918		Amount for unpaid and unclaime	90	01-OCT-2025	ACRPK3874B				CHITRALEKHATKALE		No	No	FY-2
TUSHAR JAYSINGRAO KALE	NA	NA	NA	NA	NA	1/A MATRUPURA SOCIETY,OPP VRJDHAM TEMPLE,MANJALPUR	INDIA	GUJARAT	BARODA	390011	TR341918		Amount for unpaid and unclaime	100	07-OCT-2026	ACRPK3874B				CHITRALEKHATKALE		No	No	FY-3
TUSHAR JAYSINGRAO KALE	NA	NA	NA	NA	NA	1/A MATRUPURA SOCIETY,OPP VRJDHAM TEMPLE,MANJALPUR	INDIA	GUJARAT	BARODA	390011	TR341918		Amount for unpaid and unclaime	100	12-MAY-2027	ACRPK3874B				CHITRALEKHATKALE		No	No	FY-4
TUSHAR JAYSINGRAO KALE	NA	NA	NA	NA	NA	1/A MATRUPURA SOCIETY,OPP VRJDHAM TEMPLE,MANJALPUR	INDIA	GUJARAT	BARODA	390011	TR341918		Amount for unpaid and unclaime	120	04-NOV-2028	ACRPK3874B				CHITRALEKHATKALE		No	No	FY-5
TUSHAR JAYSINGRAO KALE	NA	NA	NA	NA	NA	1/A MATRUPURA SOCIETY,OPP VRJDHAM TEMPLE,MANJALPUR	INDIA	GUJARAT	BARODA	390011	TR341918		Amount for unpaid and unclaime	130	16-OCT-2029	ACRPK3874B				CHITRALEKHATKALE		No	No	FY-6
TUSHAR KANTI BHATTACHARYYA	NA	NA	NA	NA	NA	FLAT 001 BLOCK-2RAMSLAKEVIEW MEADOWS APARTMENTSVINAYAKA NAGAR YELAHANKA	INDIA	KARNATAKA	BENGALURU	560063	1208160004140775		Amount for unpaid and unclaime	3	01-OCT-2025							No	No	FY-2
TUSHAR KANTI BHATTACHARYYA	NA	NA	NA	NA	NA	FLAT 001 BLOCK-2RAMSLAKEVIEW MEADOWS APARTMENTSVINAYAKA NAGAR YELAHANKA	INDIA	KARNATAKA	BENGALURU	560063	1208160004140775		Amount for unpaid and unclaime	3	07-OCT-2026							No	No	FY-3
TUSHAR KANTI BHATTACHARYYA	NA	NA	NA	NA	NA	FLAT 001 BLOCK-2RAMSLAKEVIEW MEADOWS APARTMENTSVINAYAKA NAGAR YELAHANKA	INDIA	KARNATAKA	BENGALURU	560063	1208160004140775		Amount for unpaid and unclaime	3	12-MAY-2027							No	No	FY-4
TUSHAR KANTI BHATTACHARYYA	NA	NA	NA	NA	NA	FLAT 001 BLOCK-2RAMSLAKEVIEW MEADOWS APARTMENTSVINAYAKA NAGAR YELAHANKA	INDIA	KARNATAKA	BENGALURU	560063	1208160004140775		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
TUSHAR KANTI BHATTACHARYYA	NA	NA	NA	NA	NA	FLAT 001 BLOCK-2RAMSLAKEVIEW MEADOWS APARTMENTSVINAYAKA NAGAR YELAHANKA	INDIA	KARNATAKA	BENGALURU	560063	1208160004140775		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
TUSHAR KANTI BHATTACHARYYA	NA	NA	NA	NA	NA	FLAT 001 BLOCK-2RAMSLAKEVIEW MEADOWS APARTMENTSVINAYAKA NAGAR YELAHANKA	INDIA	KARNATAKA	BENGALURU	560063	1208160004140775		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
TUSHAR KANTI DUTTA	NA	NA	LATE M S DUTT	NA	NA	CENTRAL WAREHOUSING CORPORATION,PARK PLAZA 71 PARK STREET,	INDIA	WEST BENGAL	KOLKATA	700016	TR219032		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
TUSHAR KUMAR SAHOO	NA	NA	NA	NA	NA	S/O Krushna Chandra Sahoo B/133 HWP COLONY Vikrampur	INDIA	ORISSA	ANGUL	759106	1208160123676885		Amount for unpaid and unclaime	27	06-NOV-2030							No	No	FY-7
TUSHAR KUMAR SAHU	NA	NA	NA	NA	NA	h no 224 ward	INDIA	CHHATTISGARH	DURG	491107	1208160071576141		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
TUSHAR LAXMAN POKHARKAR	NA	NA	NA	NA	NA	KOTUL AHMADNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	422610	1203320073911981		Amount for unpaid and unclaime	61	04-NOV-2028							No	No	FY-5
TUSHAR MOHAN SAWANT	NA	NA	NA	NA	NA	S O Mohan Sawant Tulija Bhavani Mandir At post Limb Limbgove	INDIA	MAHARASHTRA	SATARA	415015	1208430000707000		Amount for unpaid and unclaime	57	06-NOV-2030							No	No	FY-7
TUSHAR PANDITRAO CHINCHOLKAR	NA	NA	NA	NA	NA	JUNA GAON,NEAR MAROTI MANDIR,WARD NO 23	INDIA	MAHARASHTRA	BULDHANA	443001	1304140002639605		Amount for unpaid and unclaime	12	12-NOV-2024							No	No	FY-1
TUSHAR PANDITRAO CHINCHOLKAR	NA	NA	NA	NA	NA	JUNA GAON,NEAR MAROTI MANDIR,WARD NO 23	INDIA	MAHARASHTRA	BULDHANA	443001	1304140002639605		Amount for unpaid and unclaime	13	01-OCT-2025							No	No	FY-2
TUSHAR PANDITRAO CHINCHOLKAR	NA	NA	NA	NA	NA	JUNA GAON,NEAR MAROTI MANDIR,WARD NO 23	INDIA	MAHARASHTRA	BULDHANA	443001	1304140002639605		Amount for unpaid and unclaime	13	07-OCT-2026							No	No	FY-3
TUSHAR PANDITRAO CHINCHOLKAR	NA	NA	NA	NA	NA	JUNA GAON,NEAR MAROTI MANDIR,WARD NO 23	INDIA	MAHARASHTRA	BULDHANA	443001	1304140002639605		Amount for unpaid and unclaime	13	12-MAY-2027							No	No	FY-4
TUSHAR PATEL	NA	NA	BATUKRAI PAT	NA	NA	73 NIRMAL SOCIETY,VATVA ROAD,MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	TR219547		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TUSHAR PRABHAKAR	NA	NA	NA	NA	NA	S O ANIL PRABHAKAR H NO 148 WNO 06 UDHAMPUR KARAN NAGARUDHAMPUR UDHAMPUR JAMMU AND	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	1208870002000665		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
TUSHAR PRABHAKAR CHINAWALKAR	NA	NA	NA	NA	NA	Nagar Shanti Nagar	INDIA	MAHARASHTRA	BHUSAWAL	425201	1208160091127171		Amount for unpaid and unclaime	40	16-OCT-2029							No	No	FY-6
TUSHAR PRABHAKAR CHINAWALKAR	NA	NA	NA	NA	NA	Nagar Shanti Nagar	INDIA	MAHARASHTRA	BHUSAWAL	425201	1208160091127171		Amount for unpaid and unclaime	43	06-NOV-2030							No	No	FY-7
TUSHAR SAINI	NA	NA	NA	NA	NA	S O SATISH KUMAR 406 12CHANDER QUATER RAMPURA ONKARNAGAR NORTH WEST DELHI DELHI	INDIA	DELHI	DELHI	110035	1208870032798169		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
TUSHAR SAINI	NA	NA	NA	NA	NA	S O SATISH KUMAR 406 12CHANDER QUATER RAMPURA ONKARNAGAR NORTH WEST DELHI DELHI	INDIA	DELHI	DELHI	110035	1208870032798169		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
TUSHAR SAINI	NA	NA	NA	NA	NA	S O SATISH KUMAR 406 12CHANDER QUATER RAMPURA ONKARNAGAR NORTH WEST DELHI DELHI	INDIA	DELHI	DELHI	110035	1208870032798169		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
TUSHAR SINGHAL	NA	NA	SHYAM KISHOR	NA	NA	11 CIVIL LINES, ,	INDIA	UTTAR PRADESH	ROORKEE	247667	TR038701		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
TUSHAR SONI	NA	NA	NA	NA	NA	105 HARSIDDHI ROADSONI BUILDING UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	1208160005533754		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
TUSHAR SURESH NARSIMPUR	NA	NA	NA	NA	NA	A 301 3RD FLOOR SRUTHIKA	INDIA	KARNATAKA	BENGALURU	560097	1208160023964785		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
TUSHAR SURESH NARSIMPUR	NA	NA	NA	NA	NA	A 301 3RD FLOOR SRUTHIKA	INDIA	KARNATAKA	BENGALURU	560097	1208160023964785		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
TUSHAR TATYASAHEB KINIKAR	NA	NA	NA	NA	NA	ASHIRWAD BUNGLOW PLOT NO 9SARSHWANATH COLONY DAMANJIROADSANGLI MIRAJ	INDIA	MAHARASHTRA	SANGLI	416416	1208180020479900		Amount for unpaid and unclaime	180	04-NOV-2028							No	No	FY-5
TUSHAR THAKORPRASAD UPADHYAY	NA	NA	NA	NA	NA	SHUKDEVJI MANDIR ,CHAUTA BAZAR ,	INDIA	GUJARAT	ANKLESHWAR	393001	IN30047642556112		Amount for unpaid and unclaime	200	12-NOV-2024	AAEPU6889P			SADHNATUSHARCHANDRAUPADHYAY			No	No	FY-1
TUSHAR THAKORPRASAD UPADHYAY	NA	NA	NA	NA	NA	SHUKDEVJI MANDIR ,CHAUTA BAZAR ,	INDIA	GUJARAT	ANKLESHWAR	393001	IN30047642556112		Amount for unpaid and unclaime	250	07-OCT-2026	AAEPU6889P			SADHNATUSHARCHANDRAUPADHYAY			No	No	FY-3
TUSHAR TUKARAM NIMBALKAR	NA	NA	NA	NA	NA	mu.poshindenagar 0 0	INDIA	MAHARASHTRA	SATARA	415523	1208160050696622		Amount for unpaid and unclaime	14	16-OCT-2029							No	No	FY-6
TUSHARKANTI BHATTACHARYYA	NA	NA	SANKARDAS BH	NA	NA	VILL & PO BANDIPUR, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712407	TR219335		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
TUSHARKANTI BHATTACHARYYA	NA	NA	SANKARDAS BH	NA	NA	VILL & PO BANDIPUR, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712407	TR219335		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
TUSHARKANTI BHATTACHARYYA	NA	NA	SANKARDAS BH	NA	NA	VILL & PO BANDIPUR, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712407	TR219335		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
TUSHARKANTI BHATTACHARYYA	NA	NA	SANKARDAS BH	NA	NA	VILL & PO BANDIPUR, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712407	TR219335		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
TUSHARKANTI BHATTACHARYYA	NA	NA	SANKARDAS BH	NA	NA	VILL & PO BANDIPUR, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712407	TR219335		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
TUSHARKANTI BHATTACHARYYA	NA	NA	SANKARDAS BH	NA	NA	VILL & PO BANDIPUR, ,	INDIA	WEST BENGAL	DIST HOOGHLY	712407	TR219335		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
TUSHIMA S VORA	NA	NA	NA	NA	NA	AVON TAILOR OPP. B M HIGH SCHOOL H.V.DESAI SHOPPING CENTRE	INDIA	GUJARAT	JHALOD	389170	1208160000900978		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
TUSHITA RANCHAN	NA	NA	NA	NA	NA	A/4 SAMARPAN OFFICERS FLATS,GULBHAI TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	TR217631		Amount for unpaid and unclaime	200	12-NOV-2024					GITARANCHAN		No	No	FY-1
TWINKLE ABEL	NA	NA	NA	NA	NA	PANAMPARAMBIL HOUSE ,PALLICKACHIRA P O ,PAIPPAD	INDIA	KERALA	CHANGANACHERRY	686537	IN30023912685020		Amount for unpaid and unclaime	96	12-NOV-2024							No	No	FY-1
TWINKLE ABEL	NA	NA	NA	NA	NA	PANAMPARAMBIL HOUSE ,PALLICKACHIRA P O ,PAIPPAD	INDIA	KERALA	CHANGANACHERRY	686537	IN30023912685020		Amount for unpaid and unclaime	108	01-OCT-2025							No	No	FY-2
TWINKLE SHAH	NA	NA	SURESH SHAH	NA	NA	A/3 ARVIND KUNJ,77 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	TR047961		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
TWINKLE SHAH	NA	NA	SURESH SHAH	NA	NA	A/3 ARVIND KUNJ,77 TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400034	TR047961		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
U A VASUDEVAN	NA	NA	NA	NA	NA	21 KARUNEEGAR STREET,KANCHEEPURAM SEVILIMEDU,	INDIA	TAMIL NADU	KANCHIPURAM	631502	UR220480		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
U A VASUDEVAN	NA	NA	NA	NA	NA	21 KARUNEEGAR STREET,KANCHEEPURAM SEVILIMEDU,	INDIA	TAMIL NADU	KANCHIPURAM	631502	UR220480		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
U ARUNA	NA	NA	NA	NA	NA	278 IST FLOOR AKKITHIMANHAL,LAYOUT SHANTINAGAR,	INDIA	KARNATAKA	BANGALORE	560027	UR220483		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
U ARUNA	NA	NA	NA	NA	NA	278 IST FLOOR AKKITHIMANHAL,LAYOUT SHANTINAGAR,	INDIA	KARNATAKA	BANGALORE	560027	UR220483		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
U ARUNA	NA	NA	NA	NA	NA	278 IST FLOOR AKKITHIMANHAL,LAYOUT SHANTINAGAR,	INDIA	KARNATAKA	BANGALORE	560027	UR220483		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
U ARUNA	NA	NA	NA	NA	NA	278 IST FLOOR AKKITHIMANHAL,LAYOUT SHANTINAGAR,	INDIA	KARNATAKA	BANGALORE	560027	UR220483		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
U ARUNA	NA	NA	NA	NA	NA	278 IST FLOOR AKKITHIMANHAL,LAYOUT SHANTINAGAR,	INDIA	KARNATAKA	BANGALORE	560027	UR220483		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
U K NAIR	NA	NA	NA	NA	NA	A 405 RAISHREE APPT ,NANDANVAN OPP INDUCTOTHERM FACTORY ,BOPAL AMBLI ROAD	INDIA	GUJARAT	AHMEDABAD	380037	IN30018313484468		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
U K NAIR	NA	NA	NA	NA	NA	A 405 RAISHREE APPT ,NANDANVAN OPP INDUCTOTHERM FACTORY ,BOPAL AMBLI ROAD	INDIA	GUJARAT	AHMEDABAD	380037	IN30018313484468		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
U LALITHA NAYAK	NA	NA	U RAMADAS N	NA	NA	NAGESH NIVAS NR BALIGA STORES,BEJAL MANGALORE,	INDIA	KARNATAKA	MANGALORE	575004	UR343611		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
U LALITHA NAYAK	NA	NA	U RAMADAS N	NA	NA	NAGESH NIVAS NR BALIGA STORES,BEJAL MANGALORE,	INDIA	KARNATAKA	MANGALORE	575004	UR343611		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
U LALITHA NAYAK	NA	NA	U RAMADAS N	NA	NA	NAGESH NIVAS NR BALIGA STORES,BEJAL MANGALORE,	INDIA	KARNATAKA	MANGALORE	575004	UR343611		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
U LALITHA NAYAK	NA	NA	U RAMADAS N	NA	NA	NAGESH NIVAS NR BALIGA STORES,BEJAL MANGALORE,	INDIA	KARNATAKA	MANGALORE	575004	UR343611		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
U LALITHA NAYAK	NA	NA	U RAMADAS N	NA	NA	NAGESH NIVAS NR BALIGA STORES,BEJAL MANGALORE,	INDIA	KARNATAKA	MANGALORE	575004	UR343611		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
U LALITHA NAYAK	NA	NA	U RAMADAS N	NA	NA	NAGESH NIVAS NR BALIGA STORES,BEJAL MANGALORE,	INDIA	KARNATAKA	MANGALORE	575004	UR343611		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
U LALITHA NAYAK	NA	NA	U RAMADAS N	NA	NA	NAGESH NIVAS NR BALIGA STORES,BEJAL MANGALORE,	INDIA	KARNATAKA	MANGALORE	575004	UR343611		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
U MALLIKARJUNA RAO	NA	NA	SUBBAIAH	NA	NA	RESTILE CERAMICS LTD,6/3/655/12 2ND FLOOR,SOMAJI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	UR062872		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
U N AGARWAL	NA	NA	LATE K N AGAR	NA	NA	C/O KAILASHNATH AGARWAL,KOTWALI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	UR222144		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
U N AGARWAL	NA	NA	LATE K N AGAR	NA	NA	C/O KAILASHNATH AGARWAL,KOTWALI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	UR222144		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
U N AGARWAL	NA	NA	LATE K N AGAR	NA	NA	C/O KAILASHNATH AGARWAL,KOTWALI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	UR222144		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
U N AGARWAL	NA	NA	LATE K N AGAR	NA	NA	C/O KAILASHNATH AGARWAL,KOTWALI ROAD,	INDIA	UTTAR PRADESH	MIRZAPUR	231001	UR222144		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
U PRASHANT	NA	NA	G UTHAM BHA	NA	NA	31 SAROJINI STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	UR013949		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
U PRIYA JAIN	NA	NA	NA	NA	NA	4-7-1067/12,,ESAMIYA BAZAR,OPP. MOTI MARKET	INDIA	ANDHRA PRADESH	HYDERABAD	500027	1205140000080410		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
U PRIYA JAIN	NA	NA	NA	NA	NA	4-7-1067/12,,ESAMIYA BAZAR,OPP. MOTI MARKET	INDIA	ANDHRA PRADESH	HYDERABAD	500027	1205140000080410		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
U PRIYA JAIN	NA	NA	NA	NA	NA	4-7-1067/12,,ESAMIYA BAZAR,OPP. MOTI MARKET	INDIA	ANDHRA PRADESH	HYDERABAD	500027	1205140000080410		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
U R RADHAKRISHNAN	NA	NA	NA	NA	NA	NO 162 AKKIPETH,MAIN RAOD,	INDIA	KARNATAKA	BANGALORE	560053	UR220498		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
U RAVINDRA PAI	NA	NA	U VENKATESH	NA	NA	M/S U VENKATESH PUTHU PAI & SONS,MERCHANTS BADAGU PETE,	INDIA	KARNATAKA	UDUPI	576101	UR221640		Amount for unpaid and unclaime	500	12-NOV-2024					SHANTHIRPAI		No	No	FY-1
U S CHAUDHURI	NA	NA	SRIPATI BH CH	NA	NA	GOUR ROAD, ,PO MUKDUMPUR	INDIA	WEST BENGAL	DIST MALDA	732103	UR221837		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
U S CHAUDHURI	NA	NA	SRIPATI BH CH	NA	NA	GOUR ROAD, ,PO MUKDUMPUR	INDIA	WEST BENGAL	DIST MALDA	732103	UR221837		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
U S SUBRAMANIAM	NA	NA	SUBBARAYA CH	NA	NA	B 12 VIDHYASAGAR ROAD,GANDHINAGAR,	INDIA	TAMIL NADU	UDAMALAPET	642154	UR219853		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
U SHARADA	NA	NA	U KRISHNA BH	NA	NA	AISHWARYA KARMALA BOLWAR,PO PUTTUR,DAKSHINA	INDIA	ANDHRA PRADESH	DIST DAKSHIN KANNADA	514201	UR222052		Amount for unpaid and unclaime	125	12-MAY-2027					VASANTHI		No	No	FY-4
U SHARADA	NA	NA	U KRISHNA BH	NA	NA	AISHWARYA KARMALA BOLWAR,PO PUTTUR,DAKSHINA	INDIA	ANDHRA PRADESH	DIST DAKSHIN KANNADA	514201	UR222052		Amount for unpaid and unclaime	163	16-OCT-2029					VASANTHI		No	No	FY-6
U SHARADA	NA	NA	U KRISHNA BH	NA	NA	AISHWARYA KARMALA BOLWAR,PO PUTTUR,DAKSHINA	INDIA	ANDHRA PRADESH	DIST DAKSHIN KANNADA	514201	UR222052		Amount for unpaid and unclaime	175	06-NOV-2030					VASANTHI		No	No	FY-7
U SHOBHANA NAYAK	NA	NA	NA	NA	NA	NAGESH NIVAS NR BALIGA STORES,BEJAL MANGALORE,	INDIA	KARNATAKA	MANGALORE	575004	UR344692		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
U SHOBHANA NAYAK	NA	NA	NA	NA	NA	NAGESH NIVAS NR BALIGA STORES,BEJAL MANGALORE,	INDIA	KARNATAKA	MANGALORE	575004	UR344692		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
U SHOBHANA NAYAK	NA	NA	NA	NA	NA	NAGESH NIVAS NR BALIGA STORES,BEJAL MANGALORE,	INDIA	KARNATAKA	MANGALORE	575004	UR344692		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
U SHOBHANA NAYAK	NA	NA	NA	NA	NA	NAGESH NIVAS NR BALIGA STORES,BEJAL MANGALORE,	INDIA	KARNATAKA	MANGALORE	575004	UR344692		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
U SHOBHANA NAYAK	NA	NA	NA	NA	NA	NAGESH NIVAS NR BALIGA STORES,BEJAL MANGALORE,	INDIA	KARNATAKA	MANGALORE	575004	UR344692		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
U SHOBHANA NAYAK	NA	NA	NA	NA	NA	NAGESH NIVAS NR BALIGA STORES,BEJAL MANGALORE,	INDIA	KARNATAKA	MANGALORE	575004	UR344692		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
U SUSEELA	NA	NA	NA	NA	NA	C/O T BASAVALINGAM,SHANTI NAGAR,VISWANATH STREET 6TH LINE	INDIA	ANDHRA PRADESH	ELURU	534006	UR344241		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
U VADIRAJ BHAT	NA	NA	NA	NA	NA	HOTEL LAXMINIVAS, ,	INDIA	ANDHRA PRADESH	KURNOOL	518002	UR219858		Amount for unpaid and unclaime	100	12-NOV-2024					UKASTURI		No	No	FY-1
U VADIRAJ BHAT	NA	NA	NA	NA	NA	HOTEL LAXMINIVAS, ,	INDIA	ANDHRA PRADESH	KURNOOL	518002	UR219858		Amount for unpaid and unclaime	113	01-OCT-2025					UKASTURI		No	No	FY-2
U VADIRAJ BHAT	NA	NA	NA	NA	NA	HOTEL LAXMINIVAS, ,	INDIA	ANDHRA PRADESH	KURNOOL	518002	UR219858		Amount for unpaid and unclaime	125	07-OCT-2026					UKASTURI		No	No	FY-3
U VADIRAJ BHAT	NA	NA	NA	NA	NA	HOTEL LAXMINIVAS, ,	INDIA	ANDHRA PRADESH	KURNOOL	518002	UR219858		Amount for unpaid and unclaime	125	12-MAY-2027					UKASTURI		No	No	FY-4
U VADIRAJ BHAT	NA	NA	NA	NA	NA	HOTEL LAXMINIVAS, ,	INDIA	ANDHRA PRADESH	KURNOOL	518002	UR219858		Amount for unpaid and unclaime	150	04-NOV-2028					UKASTURI		No	No	FY-5
U VADIRAJ BHAT	NA	NA	NA	NA	NA	HOTEL LAXMINIVAS, ,	INDIA	ANDHRA PRADESH	KURNOOL	518002	UR219858		Amount for unpaid and unclaime	163	16-OCT-2029					UKASTURI		No	No	FY-6
U VENUGOPALAN	NA	NA	MR RAMAN NA	NA	NA	B/2 1305 AND 1405KANCHANJANGA ,LOK EVEREST B/1/C/1C/2B/2 CHS LTD,J S D ROAD MULUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	UR220164		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
UAROICHAND K SANGHVI	NA	NA	KASTRCHAND I	NA	NA	95 NEW TIMBER MARKET,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	UR033502		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
UAROICHAND K SANGHVI	NA	NA	KASTRCHAND I	NA	NA	95 NEW TIMBER MARKET,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	UR033502		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
UAROICHAND K SANGHVI	NA	NA	KASTRCHAND I	NA	NA	95 NEW TIMBER MARKET,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	UR033502		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
UAROICHAND K SANGHVI	NA	NA	KASTRCHAND I	NA	NA	95 NEW TIMBER MARKET,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	UR033502		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
UAROICHAND K SANGHVI	NA	NA	KASTRCHAND I	NA	NA	95 NEW TIMBER MARKET,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	UR033502		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
UAROICHAND K SANGHVI	NA	NA	KASTRCHAND I	NA	NA	95 NEW TIMBER MARKET,BHAWANI PETH,	INDIA	MAHARASHTRA	PUNE	411042	UR033502		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
UAYA SHANKAR DUBEY	NA	NA	NA	NA	NA	J 2/2 GRASIM COLONY,KUMARAPATNAIM,	INDIA	KARNATAKA	KUMARAPATNAIM	581123	UR219860		Amount for unpaid and unclaime	400	12-NOV-2024					MADHUDUBEY		No	No	FY-1
UBAIDULLAH AHMED	NA	NA	ABDUL BAQUI	NA	NA	142 E BLOCK,THANIKACHALAM NAGAR,	INDIA	TAMIL NADU	CHENNAI	600110	UR220072		Amount for unpaid and unclaime	100	12-NOV-2024					KHYRUNNISA		No	No	FY-1
UDAI CHAND KUNDALIA	NA	NA	JASKARAN KUN	NA	NA	NEPOCON ELECTRONICS (P) LTD,60 METCALFE STREET,	INDIA	WEST BENGAL	KOLKATA	700013	UR221846		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
UDAI CHAND KUNDALIA	NA	NA	JASKARAN KUN	NA	NA	NEPOCON ELECTRONICS (P) LTD,60 METCALFE STREET,	INDIA	WEST BENGAL	KOLKATA	700013	UR221846		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
UDAI CHAND KUNDALIA	NA	NA	JASKARAN KUN	NA	NA	NEPOCON ELECTRONICS (P) LTD,60 METCALFE STREET,	INDIA	WEST BENGAL	KOLKATA	700013	UR221846		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
UDAI CHAND KUNDALIA	NA	NA	JASKARAN KUN	NA	NA	NEPOCON ELECTRONICS (P) LTD,60 METCALFE STREET,	INDIA	WEST BENGAL	KOLKATA	700013	UR221846		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
UDAI CHAND KUNDALIA	NA	NA	JASKARAN KUN	NA	NA	NEPOCON ELECTRONICS (P) LTD,60 METCALFE STREET,	INDIA	WEST BENGAL	KOLKATA	700013	UR221846		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
UDAI RAJ KOTIYA	NA	NA	NA	NA	NA	20,OPP.HANUMAN MANDIR ,,BHATIYANI CHOWHATTA,	INDIA	RAJASTHAN	UDAIPUR	313001	1301760000173685		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
UDAI RAJ KOTIYA	NA	NA	NA	NA	NA	20,OPP.HANUMAN MANDIR ,,BHATIYANI CHOWHATTA,	INDIA	RAJASTHAN	UDAIPUR	313001	1301760000173685		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
UDAI RAJ KOTIYA	NA	NA	NA	NA	NA	20,OPP.HANUMAN MANDIR ,,BHATIYANI CHOWHATTA,	INDIA	RAJASTHAN	UDAIPUR	313001	1301760000173685		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
UDAI RAJ KOTIYA	NA	NA	NA	NA	NA	20,OPP.HANUMAN MANDIR ,,BHATIYANI CHOWHATTA,	INDIA	RAJASTHAN	UDAIPUR	313001	1301760000173685		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
UDAI RAJ KOTIYA	NA	NA	NA	NA	NA	20,OPP.HANUMAN MANDIR ,,BHATIYANI CHOWHATTA,	INDIA	RAJASTHAN	UDAIPUR	313001	1301760000173685		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
UDAILAL M JAIN	NA	NA	MULCHAND	NA	NA	MARUTI MARBLE INDUSTRIES,RES PLOTN 39 A SECTOR N 23 A,TURBHE	INDIA	MAHARASHTRA	THANE	400705	UR037511		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
UDAILAL M JAIN	NA	NA	MULCHAND	NA	NA	MARUTI MARBLE INDUSTRIES,RES PLOTN 39 A SECTOR N 23 A,TURBHE	INDIA	MAHARASHTRA	THANE	400705	UR037511		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
UDAILAL M JAIN	NA	NA	MULCHAND	NA	NA	MARUTI MARBLE INDUSTRIES,RES PLOTN 39 A SECTOR N 23 A,TURBHE	INDIA	MAHARASHTRA	THANE	400705	UR037511		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
UDAILAL M JAIN	NA	NA	MULCHAND	NA	NA	MARUTI MARBLE INDUSTRIES,RES PLOTN 39 A SECTOR N 23 A,TURBHE	INDIA	MAHARASHTRA	THANE	400705	UR037511		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
UDAIVIR SINGH	NA	NA	V I SINGH	NA	NA	C/5 SECTOR I ALIGANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226024	UR221372		Amount for unpaid and unclaime	500	12-MAY-2027					JANKIDEVI		No	No	FY-4
UDARAJESWARI KOLLEPARA	NA	NA	NA	NA	NA	W/O K RATNAJIRAO D NO 70 2 148,RAMANAYAPETA KAKINADA,	INDIA	ANDHRA PRADESH	KAKINADA	533003	UR220526		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
UDARAJESWARI KOLLEPARA	NA	NA	NA	NA	NA	W/O K RATNAJIRAO D NO 70 2 148,RAMANAYAPETA KAKINADA,	INDIA	ANDHRA PRADESH	KAKINADA	533003	UR220526		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
UDARAJESWARI KOLLEPARA	NA	NA	NA	NA	NA	W/O K RATNAJIRAO D NO 70 2 148,RAMANAYAPETA KAKINADA,	INDIA	ANDHRA PRADESH	KAKINADA	533003	UR220526		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
UDAY AGNI	NA	NA	DINANATH	NA	NA	1961 MIRANDA HOUSE,VAKDLA MASJID,	INDIA	MAHARASHTRA	MUMBAI	400055	UR030045		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
UDAY AGNI	NA	NA	DINANATH	NA	NA	1961 MIRANDA HOUSE,VAKDLA MASJID,	INDIA	MAHARASHTRA	MUMBAI	400055	UR030045		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
UDAY AGNI	NA	NA	DINANATH	NA	NA	1961 MIRANDA HOUSE,VAKDLA MASJID,	INDIA	MAHARASHTRA	MUMBAI	400055	UR030045		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
UDAY AGNI	NA	NA	DINANATH	NA	NA	1961 MIRANDA HOUSE,VAKDLA MASJID,	INDIA	MAHARASHTRA	MUMBAI	400055	UR030045		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
UDAY AGNI	NA	NA	DINANATH	NA	NA	1961 MIRANDA HOUSE,VAKDLA MASJID,	INDIA	MAHARASHTRA	MUMBAI	400055	UR030045		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
UDAY ASGAONKAR	NA	NA	NA	NA	NA	BLDG NO A/6 FLAT NO 101,KALPAK ESTATE,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400037	UR220528		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
UDAY ASGAONKAR	NA	NA	NA	NA	NA	BLDG NO A/6 FLAT NO 101,KALPAK ESTATE,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400037	UR220528		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
UDAY ASGAONKAR	NA	NA	NA	NA	NA	BLDG NO A/6 FLAT NO 101,KALPAK ESTATE,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400037	UR220528		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
UDAY ASGAONKAR	NA	NA	NA	NA	NA	BLDG NO A/6 FLAT NO 101,KALPAK ESTATE,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400037	UR220528		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
UDAY ASGAONKAR	NA	NA	NA	NA	NA	BLDG NO A/6 FLAT NO 101,KALPAK ESTATE,ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400037	UR220528		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
UDAY BHOJANI	NA	NA	NATVARLAL P	NA	NA	32 MONALISA APARTMENT,10 B PETIT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	UR220080		Amount for unpaid and unclaime	1025	12-MAY-2027							No	No	FY-4
UDAY BHOJANI	NA	NA	NATVARLAL P	NA	NA	32 MONALISA APARTMENT,10 B PETIT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	UR220080		Amount for unpaid and unclaime	1333	16-OCT-2029							No	No	FY-6
UDAY BHOJANI	NA	NA	NATVARLAL P	NA	NA	32 MONALISA APARTMENT,10 B PETIT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	UR220080		Amount for unpaid and unclaime	1435	06-NOV-2030							No	No	FY-7
UDAY DILIP KOLHATKAR	NA	NA	NA	NA	NA	JYOTI CHEMPORIUM,ALSI PLOTS,	INDIA	MAHARASHTRA	AKOLA	444004	IN30115121495482		Amount for unpaid and unclaime	800	12-NOV-2024	ARMPK4136A			GauriUdayKolhatkar			No	No	FY-1
UDAY DILIP KOLHATKAR	NA	NA	NA	NA	NA	JYOTI CHEMPORIUM,ALSI PLOTS,	INDIA	MAHARASHTRA	AKOLA	444004	IN30115121495482		Amount for unpaid and unclaime	900	01-OCT-2025	ARMPK4136A			GauriUdayKolhatkar			No	No	FY-2
UDAY GOKHALE	NA	NA	VINAYKUMAR	NA	NA	20 SHIRISH MAKARAND SOCIETY,S B RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	UR366470		Amount for unpaid and unclaime	500	07-OCT-2026					VASUDHAGOKHALE		No	No	FY-3
UDAY GOKHALE	NA	NA	VINAYKUMAR	NA	NA	20 SHIRISH MAKARAND SOCIETY,S B RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	UR366470		Amount for unpaid and unclaime	500	12-MAY-2027					VASUDHAGOKHALE		No	No	FY-4
UDAY GOKHALE	NA	NA	VINAYKUMAR	NA	NA	20 SHIRISH MAKARAND SOCIETY,S B RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	UR366470		Amount for unpaid and unclaime	600	04-NOV-2028					VASUDHAGOKHALE		No	No	FY-5
UDAY GOKHALE	NA	NA	VINAYKUMAR	NA	NA	20 SHIRISH MAKARAND SOCIETY,S B RD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	UR366470		Amount for unpaid and unclaime	650	16-OCT-2029					VASUDHAGOKHALE		No	No	FY-6
UDAY J KOLHATKAR	NA	NA	JAYWANT KOLI	NA	NA	N 52 HARI NAGAR OPP-WATER TANK,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	UR366480		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
UDAY J KOLHATKAR	NA	NA	JAYWANT KOLI	NA	NA	N 52 HARI NAGAR OPP-WATER TANK,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	UR366480		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
UDAY KAPOOR	NA	NA	NA	NA	NA	152 THAMBU CHETTY ST, ,	INDIA	TAMIL NADU	CHENNAI	600001	UR220533		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
UDAY KUMAR	NA	NA	SRI J PRASAD	NA	NA	QTR NO 11/47/G,IOC LTD,PO HALDIA TOWNSHIP	INDIA	WEST BENGAL	DIST MIDNAPUR	721607	UR222054		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
UDAY LAXMIDAS SAMPAT	NA	NA	NA	NA	NA	A/6 AMAR SUBWAY COOP HSG SOC LTD,SUBWAY ROAD,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	UR344620		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
UDAY LAXMIKANT RAO HATOLKAR	NA	NA	LAXMIKANTRA	NA	NA	D/26/156 TPS COLONY,PARLI,VAIJNATH	INDIA	MAHARASHTRA	DIST BEED	431520	UR344898		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
UDAY MAHABALESHWAR NADKARNI	NA	NA	NA	NA	NA	B/2 BLOCK NO 14 SITALA KRIPA,277 LODY JAMSHEDJI ROAD,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	UR343748		Amount for unpaid and unclaime	80	12-NOV-2024					MOHGALAMNADKARNI		No	No	FY-1
UDAY NATH PASWAN	NA	NA	NA	NA	NA	S O GHURAEE PASWAN SOHARAUNATIWARI MAHARAJGANJ UTTARPRADESH	INDIA	UTTAR PRADESH	MAHARAJGANJ	273302	1208870088888086		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
UDAY NATH PASWAN	NA	NA	NA	NA	NA	S O GHURAEE PASWAN SOHARAUNATIWARI MAHARAJGANJ UTTARPRADESH	INDIA	UTTAR PRADESH	MAHARAJGANJ	273302	1208870088888086		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
UDAY PAL SINGH	NA	NA	JAMIAT SINGH	NA	NA	302 ROSE WROD HOLLY CROSS,I C COLONY NORIVLI,	INDIA	MAHARASHTRA	MUMBAI	400103	UR046070		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
UDAY PRAKASHKUMAR NANDHA	NA	NA	NA	NA	NA	KALYAN SOCIETY NEAR KALANALA PORBANDAR ROAD UPLETAUPLETA RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360490	1208870023164624		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
UDAY R SHAH	NA	NA	RAMESH G SHA	NA	NA	136 AJIT SOCIETY,NEAR URMI CHAR RASTA AKOTA,	INDIA	GUJARAT	BARODA	390005	UR037326		Amount for unpaid and unclaime	600	12-NOV-2024					LATESHBSHETH		No	No	FY-1
UDAY R SHAH	NA	NA	RAMESH G SHA	NA	NA	136 AJIT SOCIETY,NEAR URMI CHAR RASTA AKOTA,	INDIA	GUJARAT	BARODA	390005	UR037326		Amount for unpaid and unclaime	675	01-OCT-2025					LATESHBSHETH		No	No	FY-2
UDAY R SHAH	NA	NA	RAMESH G SHA	NA	NA	136 AJIT SOCIETY,NEAR URMI CHAR RASTA AKOTA,	INDIA	GUJARAT	BARODA	390005	UR037326		Amount for unpaid and unclaime	750	07-OCT-2026					LATESHBSHETH		No	No	FY-3
UDAY R SHAH	NA	NA	RAMESH G SHA	NA	NA	136 AJIT SOCIETY,NEAR URMI CHAR RASTA AKOTA,	INDIA	GUJARAT	BARODA	390005	UR037326		Amount for unpaid and unclaime	750	12-MAY-2027					LATESHBSHETH		No	No	FY-4
UDAY R SHAH	NA	NA	RAMESH G SHA	NA	NA	136 AJIT SOCIETY,NEAR URMI CHAR RASTA AKOTA,	INDIA	GUJARAT	BARODA	390005	UR037326		Amount for unpaid and unclaime	900	04-NOV-2028					LATESHBSHETH		No	No	FY-5
UDAY S GOEL	NA	NA	S S GOEL	NA	NA	2 STRAIGHT MILE ROAD,NORTHERN TOWN,	INDIA	JHARKHAND	JAMSHEDPUR	831001	UR221538		Amount for unpaid and unclaime	400	12-NOV-2024					SUDHAGOEL		No	No	FY-1
UDAY S GOEL	NA	NA	S S GOEL	NA	NA	2 STRAIGHT MILE ROAD,NORTHERN TOWN,	INDIA	JHARKHAND	JAMSHEDPUR	831001	UR221538		Amount for unpaid and unclaime	450	01-OCT-2025					SUDHAGOEL		No	No	FY-2
UDAY S VERNEKAR	NA	NA	SHRIKANTH B V	NA	NA	HOUSE NO 923/126 NEAR 20 POINT,PROGRAMME HOUSES,OPP MARIA ENTERPRICES SOCCORO PORVORIM	INDIA	MAHARASHTRA	GOA	403501	UR222142		Amount for unpaid and unclaime	113	01-OCT-2025					RIMAUVERNEKAR		No	No	FY-2
UDAY S VERNEKAR	NA	NA	SHRIKANTH B V	NA	NA	HOUSE NO 923/126 NEAR 20 POINT,PROGRAMME HOUSES,OPP MARIA ENTERPRICES SOCCORO PORVORIM	INDIA	MAHARASHTRA	GOA	403501	UR222142		Amount for unpaid and unclaime	125	07-OCT-2026					RIMAUVERNEKAR		No	No	FY-3
UDAY S VERNEKAR	NA	NA	SHRIKANTH B V	NA	NA	HOUSE NO 923/126 NEAR 20 POINT,PROGRAMME HOUSES,OPP MARIA ENTERPRICES SOCCORO PORVORIM	INDIA	MAHARASHTRA	GOA	403501	UR222142		Amount for unpaid and unclaime	125	12-MAY-2027					RIMAUVERNEKAR		No	No	FY-4
UDAY S VERNEKAR	NA	NA	SHRIKANTH B V	NA	NA	HOUSE NO 923/126 NEAR 20 POINT,PROGRAMME HOUSES,OPP MARIA ENTERPRICES SOCCORO PORVORIM	INDIA	MAHARASHTRA	GOA	403501	UR222142		Amount for unpaid and unclaime	175	06-NOV-2030					RIMAUVERNEKAR		No	No	FY-7
UDAY SITARAM SAWANT	NA	NA	NA	NA	NA	2/1 PANDIT BHOOLAN PRASAD,TIWARI CHAWL SHRDHANAND ROAD,VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400053	UR220059		Amount for unpaid and unclaime	750	12-MAY-2027	AYJPS6508A						No	No	FY-4
UDAY VEER SINGH CHOUHAN	NA	NA	NA	NA	NA	30 AYODHYA BY PASS ROAD PRAKASHNAGAR	INDIA	MADHYA PRADESH	BHOPAL	462022	1208160019733858		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
UDAYA KUMAR	NA	NA	R SOMAPPA	NA	NA	AMBA NIVAS,KIDIYOOR,	INDIA	KARNATAKA	UDUPI	576148	UR027693		Amount for unpaid and unclaime	450	01-OCT-2025	AUPPK3724Q						No	No	FY-2
UDAYA KUMAR	NA	NA	R SOMAPPA	NA	NA	AMBA NIVAS,KIDIYOOR,	INDIA	KARNATAKA	UDUPI	576148	UR027693		Amount for unpaid and unclaime	500	07-OCT-2026	AUPPK3724Q						No	No	FY-3
UDAYA RAO	NA	NA	NA	NA	NA	12 BHAGIRATHI COLABA, ,	INDIA	MAHARASHTRA	MUMBAI	400005	UR220553		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
UDAYA SHANKARAN M	NA	NA	NA	NA	NA	NO 89 2A MAIN 4TH CROSS,SHRINIVAS NAGAR B S K 1ST STAGE,	INDIA	KARNATAKA	BANGALORE	560001	UR344801		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
UDAYAN BANERJEE	NA	NA	ANIL CHANDRA	NA	NA	FLAT NO A/101 VIJAYGAD SOCIETY ,PLOT NO 06 SECTOR 25,NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	UR024921		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
UDAYAN BANERJEE	NA	NA	ANIL CHANDRA	NA	NA	FLAT NO A/101 VIJAYGAD SOCIETY ,PLOT NO 06 SECTOR 25,NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	UR024921		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
UDAYAN BISWAS	NA	NA	NA	NA	NA	MOHANTAPARA, ,	INDIA	WEST BENGAL	JALPAIGURI	735101	UR220555		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
UDAYAN KUMAR GHOSH	NA	NA	SUKUMAR	NA	NA	104 SARAT BOSE RD, ,	INDIA	WEST BENGAL	KOLKATA	700065	UR344136		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
UDAYAN SINGH	NA	NA	NA	NA	NA	VINAY KHAND 5 GOMTI NAGARNEAR GOMTI NAGAR RAILWAYSTATIOLUCKNOW 0	INDIA	UTTAR PRADESH	LUCKNOW UTTAR PRADE	226010	IN30021432570038		Amount for unpaid and unclaime	15	16-OCT-2029							No	No	FY-6
UDAYKUMAR BATCHU	NA	NA	NA	NA	NA	E 10 III HAPPY TOWNSHIP, ,	INDIA	TAMIL NADU	TRICHY	620025	UR220562		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
UDAYSING MANHARSING SOLANKI	NA	NA	MANHARSING	NA	NA	209 TARANGA HILL CHS LTD NR ARJUN ASHRAM,CHANDLODIA,	INDIA	GUJARAT	AHMEDABAD	382481	UR366447		Amount for unpaid and unclaime	450	01-OCT-2025					HEMENDRAMANHARSINGHSOLANK		No	No	FY-2
UDAYSING MANHARSING SOLANKI	NA	NA	MANHARSING	NA	NA	209 TARANGA HILL CHS LTD NR ARJUN ASHRAM,CHANDLODIA,	INDIA	GUJARAT	AHMEDABAD	382481	UR366447		Amount for unpaid and unclaime	650	16-OCT-2029					HEMENDRAMANHARSINGHSOLANK		No	No	FY-6
UDAYSING MANHARSING SOLANKI	NA	NA	MANHARSING	NA	NA	209 TARANGA HILL CHS LTD NR ARJUN ASHRAM,CHANDLODIA,	INDIA	GUJARAT	AHMEDABAD	382481	UR366447		Amount for unpaid and unclaime	700	06-NOV-2030					HEMENDRAMANHARSINGHSOLANK		No	No	FY-7
UDEY PAL CHAUHAN	NA	NA	NA	NA	NA	KRISHNA COLONY RAILWAY RD,PALAWAL PO,	INDIA	HARYANA	FARIDABAD	121102	UR220567		Amount for unpaid and unclaime	100	12-NOV-2024	ACIPC2838G				RAKESHCHAUHAN		No	No	FY-1
UDEY PAL CHAUHAN	NA	NA	NA	NA	NA	KRISHNA COLONY RAILWAY RD,PALAWAL PO,	INDIA	HARYANA	FARIDABAD	121102	UR220567		Amount for unpaid and unclaime	113	01-OCT-2025	ACIPC2838G				RAKESHCHAUHAN		No	No	FY-2
UDIK CHAND ARORA	NA	NA	NA	NA	NA	TELCO HOSPITAL, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	UR219869		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
UDIT AGARWAL	NA	NA	NA	NA	NA	C/O R GOEL,OI/1347 VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110030	UR220221		Amount for unpaid and unclaime	380	12-NOV-2024							No	No	FY-1
UDIT AGARWAL	NA	NA	NA	NA	NA	C/O R GOEL,OI/1347 VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110030	UR220221		Amount for unpaid and unclaime	428	01-OCT-2025							No	No	FY-2
UDIT AGARWAL	NA	NA	NA	NA	NA	C/O R GOEL,OI/1347 VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110030	UR220221		Amount for unpaid and unclaime	475	07-OCT-2026							No	No	FY-3
UDIT AGARWAL	NA	NA	NA	NA	NA	C/O R GOEL,OI/1347 VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110030	UR220221		Amount for unpaid and unclaime	475	12-MAY-2027							No	No	FY-4
UDIT AGARWAL	NA	NA	NA	NA	NA	C/O R GOEL,OI/1347 VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110030	UR220221		Amount for unpaid and unclaime	570	04-NOV-2028							No	No	FY-5
UDIT AGARWAL	NA	NA	NA	NA	NA	C/O R GOEL,OI/1347 VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110030	UR220221		Amount for unpaid and unclaime	618	16-OCT-2029							No	No	FY-6
UDIT AGARWAL	NA	NA	NA	NA	NA	C/O R GOEL,OI/1347 VASANT VIHAR,	INDIA	DELHI	NEW DELHI	110030	UR220221		Amount for unpaid and unclaime	665	06-NOV-2030							No	No	FY-7
UDIT NARAIN SINGH	NA	NA	JAI SHANKARSI	NA	NA	SHRI AMARSINHJI MILLS,KORES (INDIA) LTD,DIST RAJKOT	INDIA	GUJARAT	WANKANER	363622	UR221959		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
UDYAN NAVINBHAI PATEL	NA	NA	NA	NA	NA	C-1, B NO. 6, RAJMATA RUBBER PRODUCTS, GIDC NARODA	INDIA	GUJARAT	AHMEDABAD	382330	1205900000051480		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
UGGAR SINGH	NA	NA	CHOTTA SINGH	NA	NA	THREE STAR TAILORS MAIN CHOWK,DHOBI BAZAR,	INDIA	PUNJAB	BATHINDA	151005	SR050518		Amount for unpaid and unclaime	400	12-NOV-2024					DAREVJEETSINGH		No	No	FY-1
UIMALABEN PATEL	NA	NA	RAMESH	NA	NA	VEENA BEENA APRT,B 505 SIWVAL AP MARG,	INDIA	MAHARASHTRA	MUMBAI	400015	UR022730		Amount for unpaid and unclaime	750	12-MAY-2027					RPATEL		No	No	FY-4
UIMALABEN PATEL	NA	NA	RAMESH	NA	NA	VEENA BEENA APRT,B 505 SIWVAL AP MARG,	INDIA	MAHARASHTRA	MUMBAI	400015	UR022730		Amount for unpaid and unclaime	1050	06-NOV-2030					RPATEL		No	No	FY-7
UJESH K NAIR	NA	NA	NA	NA	NA	32/692 15/1383 THEJASS BHARATHAN BAZAR CHELAVOOR P O	INDIA	KERALA	KOZHIKODE	673571	IN30023914687101		Amount for unpaid and unclaime	360	01-OCT-2025							No	No	FY-2
UJJAL CHAKRABORTY	NA	NA	NA	NA	NA	NAGAR THUBA KAHAR PARAHABRA M NORTH 24 PARGANASHIJALPUKUNA	INDIA	WEST BENGAL	24 PARGANAS NORTH	743271	1208250009228605		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
UJJAL CHAKRABORTY	NA	NA	NA	NA	NA	NAGAR THUBA KAHAR PARAHABRA M NORTH 24 PARGANASHIJALPUKUNA	INDIA	WEST BENGAL	24 PARGANAS NORTH	743271	1208250009228605		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
UJJAL CHAKRABORTY	NA	NA	NA	NA	NA	NAGAR THUBA KAHAR PARAHABRA M NORTH 24 PARGANASHIJALPUKUNA	INDIA	WEST BENGAL	24 PARGANAS NORTH	743271	1208250009228605		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
UJJAL DEY	NA	NA	NA	NA	NA	VILL SIMLAGURI PS HOWLY SUBDIVN BAKSA DIST BAKSA	INDIA	ASSAM	BARPETA	781313	1208250014135687		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
Ujjal Kumar Sarkar	NA	NA	NA	NA	NA	GANGARAMPUR MISSIONMOREPANSAMITI DAKSHIN DINAJPURGANGARAMPUR	INDIA	WEST BENGAL	SOUTH DINAJPUR	733124	1203320017243204		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
UJJALA DAS	NA	NA	TULSHI RANJA	NA	NA	C/O TULSHI RANJAN DAS,SANANDA APTS 4TH FLR FLAT NO 8 LOWER,CHELIDANGA B/H N P VYAS PETROL PUMP	INDIA	WEST BENGAL	ASANSOL	713304	UR221540		Amount for unpaid and unclaime	200	12-NOV-2024					TULSHIRANJANDAS		No	No	FY-1
UJJAWAL CHADHA	NA	NA	NA	NA	NA	AC/1/166/B MIG FLAT,SHALIMAR BAGH,	INDIA	DELHI	NEW DELHI	110052	UR220593		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
UJWAL BHIKAJI PANSARE	NA	NA	BHIKAJI	NA	NA	C/O B R PANSARE,504 NEELSAGAR KISHANCHAND MARG,BANDAR RECLAMTION BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	UR024341		Amount for unpaid and unclaime	750	12-MAY-2027	ABCPW1491N				KRISHNAPANSARE		No	No	FY-4
UJWALA OMPRAKASH BAJ	NA	NA	NA	NA	NA	PRASHANT DHARANGAON ROAD POST BOX NO 3 KOPARGAON	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	423601	IN30088814905568		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
UJWALA VIJAY ASHTIKAR	NA	NA	NA	NA	NA	PARKASH CO OP HSG SOCIETY,D N C ROAD,DOMBIVLI EAST	INDIA	MAHARASHTRA	DIST THANE	421203	UR344452		Amount for unpaid and unclaime	80	12-NOV-2024					VIJAYKASHTIKAR		No	No	FY-1
UKABHAI NARANABHAI PATEL	NA	NA	NA	NA	NA	5/117 LAXMINAGAR FLAT,OPP NAGARVEL HANUMAN,RAKHIAL	INDIA	GUJARAT	AHMEDABAD	380023	UR220605		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
ULFAT MOHUMMAD RAFIQUE BUT	NA	NA	NA	NA	NA	room no 6chawl no 1,sneha co-oprative houshing societykalyan east kachore road kalyan east shree krishnanagar kalyan east	INDIA	MAHARASHTRA	KALYAN	421306	1208160079496089		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ULHAS A JOSHI	NA	NA	SHRI A S JOSHI	NA	NA	8-A-3 CENTRAL PARK,AGASHI ROAD VIRAR (W),	INDIA	MAHARASHTRA	DIST THANE	401303	UR063169		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ULHAS A JOSHI	NA	NA	SHRI A S JOSHI	NA	NA	8-A-3 CENTRAL PARK,AGASHI ROAD VIRAR (W),	INDIA	MAHARASHTRA	DIST THANE	401303	UR063169		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ULHAS A JOSHI	NA	NA	SHRI A S JOSHI	NA	NA	8-A-3 CENTRAL PARK,AGASHI ROAD VIRAR (W),	INDIA	MAHARASHTRA	DIST THANE	401303	UR063169		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ULHAS A JOSHI	NA	NA	SHRI A S JOSHI	NA	NA	8-A-3 CENTRAL PARK,AGASHI ROAD VIRAR (W),	INDIA	MAHARASHTRA	DIST THANE	401303	UR063169		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ULHAS AGRAWAL	NA	NA	CHAMPALAL	NA	NA	P NO 5 SARASWATI COLONY,SHIRPUR,	INDIA	MAHARASHTRA	DIST DHULE	425405	UR016819		Amount for unpaid and unclaime	250	12-MAY-2027	AELPA0384G						No	No	FY-4
ULHAS AGRAWAL	NA	NA	CHAMPALAL	NA	NA	P NO 5 SARASWATI COLONY,SHIRPUR,	INDIA	MAHARASHTRA	DIST DHULE	425405	UR016819		Amount for unpaid and unclaime	300	04-NOV-2028	AELPA0384G						No	No	FY-5
ULHASRAO JANOJRAO BHOITE	NA	NA	JANOJITAO BH	NA	NA	'NARMADA' LAXMI NAGAR,NEAR GOLIBAR MAIDAN,PHALTAN	INDIA	MAHARASHTRA	DIST SATARA	415523	UR053650		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ULHASRAO JANOJRAO BHOITE	NA	NA	JANOJITAO BH	NA	NA	'NARMADA' LAXMI NAGAR,NEAR GOLIBAR MAIDAN,PHALTAN	INDIA	MAHARASHTRA	DIST SATARA	415523	UR053650		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
ULHASRAO JANOJRAO BHOITE	NA	NA	JANOJITAO BH	NA	NA	'NARMADA' LAXMI NAGAR,NEAR GOLIBAR MAIDAN,PHALTAN	INDIA	MAHARASHTRA	DIST SATARA	415523	UR053650		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ULHASRAO JANOJRAO BHOITE	NA	NA	JANOJITAO BH	NA	NA	'NARMADA' LAXMI NAGAR,NEAR GOLIBAR MAIDAN,PHALTAN	INDIA	MAHARASHTRA	DIST SATARA	415523	UR053650		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
ULHASRAO JANOJRAO BHOITE	NA	NA	JANOJITAO BH	NA	NA	'NARMADA' LAXMI NAGAR,NEAR GOLIBAR MAIDAN,PHALTAN	INDIA	MAHARASHTRA	DIST SATARA	415523	UR053650		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
ULHASRAO JANOJRAO BHOITE	NA	NA	JANOJITAO BH	NA	NA	'NARMADA' LAXMI NAGAR,NEAR GOLIBAR MAIDAN,PHALTAN	INDIA	MAHARASHTRA	DIST SATARA	415523	UR053650		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
ULKA C SHAH	NA	NA	CHANDUBHAI	NA	NA	10 RAIL VIEW N RLY CROSSING,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	YR034072		Amount for unpaid and unclaime	200	12-NOV-2024				RIRUMAI			No	No	FY-1
ULKA C SHAH	NA	NA	CHANDUBHAI	NA	NA	10 RAIL VIEW N RLY CROSSING,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	YR034072		Amount for unpaid and unclaime	225	01-OCT-2025				RIRUMAI			No	No	FY-2
ULKA C SHAH	NA	NA	CHANDUBHAI	NA	NA	10 RAIL VIEW N RLY CROSSING,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	YR034072		Amount for unpaid and unclaime	250	07-OCT-2026				RIRUMAI			No	No	FY-3
ULKA C SHAH	NA	NA	CHANDUBHAI	NA	NA	10 RAIL VIEW N RLY CROSSING,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	YR034072		Amount for unpaid and unclaime	250	12-MAY-2027				RIRUMAI			No	No	FY-4
ULKA C SHAH	NA	NA	CHANDUBHAI	NA	NA	10 RAIL VIEW N RLY CROSSING,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	YR034072		Amount for unpaid and unclaime	300	04-NOV-2028				RIRUMAI			No	No	FY-5
ULKA C SHAH	NA	NA	CHANDUBHAI	NA	NA	10 RAIL VIEW N RLY CROSSING,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	YR034072		Amount for unpaid and unclaime	325	16-OCT-2029				RIRUMAI			No	No	FY-6
ULKA C SHAH	NA	NA	CHANDUBHAI	NA	NA	10 RAIL VIEW N RLY CROSSING,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	YR034072		Amount for unpaid and unclaime	350	06-NOV-2030				RIRUMAI			No	No	FY-7
ULKA SUBHASH KULKARNI	NA	NA	SUBHASH R KU	NA	NA	B 60 SHRAM SAFLYA,SHIMPOLI RD,	INDIA	MAHARASHTRA	MUMBAI	400092	UR366478		Amount for unpaid and unclaime	400	12-NOV-2024				SUBHASHRKULKARNI			No	No	FY-1
ULLA VASUDEF KINI	NA	NA	NA	NA	NA	BRINDAVAN,GANDHINAGAR,	INDIA	KARNATAKA	MANGALORE	575003	UR344739		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
UMA	NA	NA	DRPURAN CHA	NA	NA	C/O DR PURAN CHAND,DEPT OF VETY PATHOLOGY,	INDIA	HARYANA	HISAR	125004	UR053647		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
UMA	NA	NA	DRPURAN CHA	NA	NA	C/O DR PURAN CHAND,DEPT OF VETY PATHOLOGY,	INDIA	HARYANA	HISAR	125004	UR053647		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
UMA	NA	NA	DRPURAN CHA	NA	NA	C/O DR PURAN CHAND,DEPT OF VETY PATHOLOGY,	INDIA	HARYANA	HISAR	125004	UR053647		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
UMA	NA	NA	DRPURAN CHA	NA	NA	C/O DR PURAN CHAND,DEPT OF VETY PATHOLOGY,	INDIA	HARYANA	HISAR	125004	UR053647		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
UMA	NA	NA	DRPURAN CHA	NA	NA	C/O DR PURAN CHAND,DEPT OF VETY PATHOLOGY,	INDIA	HARYANA	HISAR	125004	UR053647		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
UMA	NA	NA	DRPURAN CHA	NA	NA	C/O DR PURAN CHAND,DEPT OF VETY PATHOLOGY,	INDIA	HARYANA	HISAR	125004	UR053647		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
UMA AGRAWAL	NA	NA	NA	NA	NA	NO 14 HOUSING BOARD,PANAMPILLY NAGAR,	INDIA	LAKSHADWEEP	COCHIN	682016	UR219881		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
UMA AGRAWAL	NA	NA	ATMARAM	NA	NA	C/O SATYANARAYAN SHRIRAM,BAODI GATE,	INDIA	RAJASTHAN	SIKAR	332001	LR012608		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
UMA AGRAWAL	NA	NA	ATMARAM	NA	NA	C/O SATYANARAYAN SHRIRAM,BAODI GATE,	INDIA	RAJASTHAN	SIKAR	332001	LR012608		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
UMA AGRAWAL	NA	NA	ATMARAM	NA	NA	C/O SATYANARAYAN SHRIRAM,BAODI GATE,	INDIA	RAJASTHAN	SIKAR	332001	LR012608		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
UMA AGRAWAL	NA	NA	ATMARAM	NA	NA	C/O SATYANARAYAN SHRIRAM,BAODI GATE,	INDIA	RAJASTHAN	SIKAR	332001	LR012608		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
UMA AGRAWAL	NA	NA	ATMARAM	NA	NA	C/O SATYANARAYAN SHRIRAM,BAODI GATE,	INDIA	RAJASTHAN	SIKAR	332001	LR012608		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
UMA AGRAWAL	NA	NA	ATMARAM	NA	NA	C/O SATYANARAYAN SHRIRAM,BAODI GATE,	INDIA	RAJASTHAN	SIKAR	332001	LR012608		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
UMA BANERJEE	NA	NA	NA	NA	NA	20/241 INDIRANAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	UR220245		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
UMA BANERJEE	NA	NA	NA	NA	NA	20/241 INDIRANAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	UR220245		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
UMA BANERJEE	NA	NA	NA	NA	NA	20/241 INDIRANAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	UR220245		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
UMA BANERJEE	NA	NA	NA	NA	NA	20/241 INDIRANAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	UR220245		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
UMA BANERJEE	NA	NA	NA	NA	NA	20/241 INDIRANAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	UR220245		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
UMA BANERJEE	NA	NA	NA	NA	NA	20/241 INDIRANAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	UR220245		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
UMA BHATIA	NA	NA	ANIL KUMAR	B	NA	R BLOCK 28/C,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	UR220119		Amount for unpaid and unclaime	100	12-NOV-2024				ANILKUMARBHATIA			No	No	FY-1
UMA BHATIA	NA	NA	ANIL KUMAR	B	NA	R BLOCK 28/C,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	UR220119		Amount for unpaid and unclaime	125	07-OCT-2026				ANILKUMARBHATIA			No	No	FY-3
UMA BHATIA	NA	NA	ANIL KUMAR	B	NA	R BLOCK 28/C,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	UR220119		Amount for unpaid and unclaime	125	12-MAY-2027				ANILKUMARBHATIA			No	No	FY-4
UMA BHATIA	NA	NA	ANIL KUMAR	B	NA	R BLOCK 28/C,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	UR220119		Amount for unpaid and unclaime	150	04-NOV-2028				ANILKUMARBHATIA			No	No	FY-5
UMA BHATIA	NA	NA	ANIL KUMAR	B	NA	R BLOCK 28/C,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	UR220119		Amount for unpaid and unclaime	163	16-OCT-2029				ANILKUMARBHATIA			No	No	FY-6
UMA BHATIA	NA	NA	ANIL KUMAR	B	NA	R BLOCK 28/C,DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	UR220119		Amount for unpaid and unclaime	175	06-NOV-2030				ANILKUMARBHATIA			No	No	FY-7
UMA BHATNAGAR	NA	NA	NA	NA	NA	C/O SH R N BHATNAGAR,HQ 133 BN BSF,	INDIA	RAJASTHAN	JAISALMER	345003	UR220634		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
UMA BIRLA	NA	NA	KAMAL KISHOR	NA	NA	SUBHIKSHARI,12 C RAMALIYA NAGAR,VTH CROSS K K PURAM	INDIA	TAMIL NADU	COIMBATORE	641038	UR344196		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
UMA BISHNOI	NA	NA	PRADEEP KR	NA	NA	MOHALLA SINDHAN,NEAR GHAS MANDI,P O KASHIPUR	INDIA	UTTAR PRADESH	DIST UDHAMSINGH NAG	244713	UR038388		Amount for unpaid and unclaime	400	12-NOV-2024				PRADEEPKUAMRBISHNOI			No	No	FY-1
UMA BISHNOI	NA	NA	PRADEEP KR	NA	NA	MOHALLA SINDHAN,NEAR GHAS MANDI,P O KASHIPUR	INDIA	UTTAR PRADESH	DIST UDHAMSINGH NAG	244713	UR038388		Amount for unpaid and unclaime	500	07-OCT-2026				PRADEEPKUAMRBISHNOI			No	No	FY-3
UMA BISHNOI	NA	NA	PRADEEP KR	NA	NA	MOHALLA SINDHAN,NEAR GHAS MANDI,P O KASHIPUR	INDIA	UTTAR PRADESH	DIST UDHAMSINGH NAG	244713	UR038388		Amount for unpaid and unclaime	500	12-MAY-2027				PRADEEPKUAMRBISHNOI			No	No	FY-4
UMA BISHNOI	NA	NA	PRADEEP KR	NA	NA	MOHALLA SINDHAN,NEAR GHAS MANDI,P O KASHIPUR	INDIA	UTTAR PRADESH	DIST UDHAMSINGH NAG	244713	UR038388		Amount for unpaid and unclaime	600	04-NOV-2028				PRADEEPKUAMRBISHNOI			No	No	FY-5
UMA BISHNOI	NA	NA	PRADEEP KR	NA	NA	MOHALLA SINDHAN,NEAR GHAS MANDI,P O KASHIPUR	INDIA	UTTAR PRADESH	DIST UDHAMSINGH NAG	244713	UR038388		Amount for unpaid and unclaime	650	16-OCT-2029				PRADEEPKUAMRBISHNOI			No	No	FY-6
UMA BISHNOI	NA	NA	PRADEEP KR	NA	NA	MOHALLA SINDHAN,NEAR GHAS MANDI,P O KASHIPUR	INDIA	UTTAR PRADESH	DIST UDHAMSINGH NAG	244713	UR038388		Amount for unpaid and unclaime	700	06-NOV-2030				PRADEEPKUAMRBISHNOI			No	No	FY-7
UMA CHATTERJEE	NA	NA	D C BANERJEE	NA	NA	BILLA BHAVAN K ROAD,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	UR221704		Amount for unpaid and unclaime	563	01-OCT-2025				RABINDRANATHCHATTERJEE			No	No	FY-2
UMA CHATTERJEE	NA	NA	D C BANERJEE	NA	NA	BILLA BHAVAN K ROAD,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	UR221704		Amount for unpaid and unclaime	625	12-MAY-2027				RABINDRANATHCHATTERJEE			No	No	FY-4
UMA CHATTERJEE	NA	NA	D C BANERJEE	NA	NA	BILLA BHAVAN K ROAD,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	UR221704		Amount for unpaid and unclaime	750	04-NOV-2028				RABINDRANATHCHATTERJEE			No	No	FY-5
UMA CHATTERJEE	NA	NA	D C BANERJEE	NA	NA	BILLA BHAVAN K ROAD,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	UR221704		Amount for unpaid and unclaime	813	16-OCT-2029				RABINDRANATHCHATTERJEE			No	No	FY-6
UMA CHATTERJEE	NA	NA	D C BANERJEE	NA	NA	BILLA BHAVAN K ROAD,BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	UR221704		Amount for unpaid and unclaime	875	06-NOV-2030				RABINDRANATHCHATTERJEE			No	No	FY-7
UMA DADWAL	NA	NA	GIANCHAND D	NA	NA	C/O RAJIV COLD STORES,P O FOUR FIELD,	INDIA	PUNJAB	AMRITSAR	143001	UR343607		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
UMA DALMIA	NA	NA	NA	NA	NA	6/31 PARWATI BAGLA ROAD, ,	INDIA	UTTAR PRADESH	KANPUR	208002	UR219884		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
UMA DAS GUPTA	NA	NA	NA	NA	NA	210/9 D H ROAD,PADMAPUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	UR219885		Amount for unpaid and unclaime	1860	12-MAY-2027				PUSPALDASGUPTA			No	No	FY-4
UMA DAS GUPTA	NA	NA	NA	NA	NA	210/9 D H ROAD,PADMAPUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	UR219885		Amount for unpaid and unclaime	2232	04-NOV-2028				PUSPALDASGUPTA			No	No	FY-5
UMA DAS GUPTA	NA	NA	NA	NA	NA	210/9 D H ROAD,PADMAPUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	UR219885		Amount for unpaid and unclaime	2418	16-OCT-2029				PUSPALDASGUPTA			No	No	FY-6
UMA DAS GUPTA	NA	NA	NA	NA	NA	210/9 D H ROAD,PADMAPUKUR,	INDIA	WEST BENGAL	KOLKATA	700063	UR219885		Amount for unpaid and unclaime	2604	06-NOV-2030				PUSPALDASGUPTA			No	No	FY-7
UMA DEVI	NA	NA	RANADHIR SIN	NA	NA	17-43 RAMNAGAR COLONY,POST BOLARUM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	UR343256		Amount for unpaid and unclaime	472	12-NOV-2024							No	No	FY-1
UMA DEVI	NA	NA	RANADHIR SIN	NA	NA	17-43 RAMNAGAR COLONY,POST BOLARUM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	UR343256		Amount for unpaid and unclaime	590	07-OCT-2026							No	No	FY-3
UMA DEVI	NA	NA	RANADHIR SIN	NA	NA	17-43 RAMNAGAR COLONY,POST BOLARUM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	UR343256		Amount for unpaid and unclaime	590	12-MAY-2027							No	No	FY-4
UMA DEVI	NA	NA	RANADHIR SIN	NA	NA	17-43 RAMNAGAR COLONY,POST BOLARUM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	UR343256		Amount for unpaid and unclaime	708	04-NOV-2028							No	No	FY-5
UMA DEVI	NA	NA	RANADHIR SIN	NA	NA	17-43 RAMNAGAR COLONY,POST BOLARUM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	UR343256		Amount for unpaid and unclaime	767	16-OCT-2029							No	No	FY-6
UMA DEVI	NA	NA	RANADHIR SIN	NA	NA	17-43 RAMNAGAR COLONY,POST BOLARUM,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	UR343256		Amount for unpaid and unclaime	826	06-NOV-2030							No	No	FY-7
UMA DEVI ALIMINETI	NA	NA	MADHAVA REC	NA	NA	193 NEW MLA QUATERS,HYDERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500484	UR344680		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
UMA DEVI MADHOGARIA	NA	NA	GOBINDPRASA	NA	NA	JAY PLYWOOD AGENCIES,JAWAHAR LAL ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	UR035774		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
UMA DEVI MADHOGARIA	NA	NA	GOBINDPRASA	NA	NA	JAY PLYWOOD AGENCIES,JAWAHAR LAL ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	UR035774		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
UMA DEVI MADHOGARIA	NA	NA	GOBINDPRASA	NA	NA	JAY PLYWOOD AGENCIES,JAWAHAR LAL ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	UR035774		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
UMA DEVI MADHOGARIA	NA	NA	GOBINDPRASA	NA	NA	JAY PLYWOOD AGENCIES,JAWAHAR LAL ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	UR035774		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
UMA DEVI MADHOGARIA	NA	NA	GOBINDPRASA	NA	NA	JAY PLYWOOD AGENCIES,JAWAHAR LAL ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	UR035774		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
UMA DEVI MADHOGARIA	NA	NA	GOBINDPRASA	NA	NA	JAY PLYWOOD AGENCIES,JAWAHAR LAL ROAD,	INDIA	BIHAR	MUZAFFARPUR	842001	UR035774		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
UMA DEVI NALAM	NA	NA	NA	NA	NA	QR NO C 54 BANDHABAHAL COLONY , ,	INDIA	ORISSA	JHARSUGUDA	768211	IN30021414160764		Amount for unpaid and unclaime	10	12-NOV-2024							No	No	FY-1
UMA ESHWARAPPA	NA	NA	NA	NA	NA	105/95/96 UMA NAGARI MURARJI PETH NEAR SHARAD PAWAR COLLEGE	INDIA	MAHARASHTRA	SOLAPUR	413002	IN30109810299003		Amount for unpaid and unclaime	875	06-NOV-2030	AUYPK8507E			ESHWARAPPAKM			No	No	FY-7
UMA GALAR	NA	NA	J C GALAR	NA	NA	F/2 RADIO COLONY ,MUNICIPAL RESIDENCE,NEAR AZAD NAGAR POLICE CHOWKI	INDIA	MADHYA PRADESH	INDORE	452001	UR041394		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
UMA GALAR	NA	NA	J C GALAR	NA	NA	F/2 RADIO COLONY ,MUNICIPAL RESIDENCE,NEAR AZAD NAGAR POLICE CHOWKI	INDIA	MADHYA PRADESH	INDORE	452001	UR041394		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
UMA GARODIA	NA	NA	VINOD	NA	NA	C/O ASHVIN HASMUKHLAL CHOKSHI,3 MEHTA CHAMBERS IIND FLOOR,OPP GANDHI GRAM RELWAY STATION	INDIA	GUJARAT	AHMEDABAD	380009	UR220099		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
UMA GUPTA	NA	NA	OM PRAKASH	NA	NA	H NO 128/525,Y BLOCK KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	UR072553		Amount for unpaid and unclaime	400	12-NOV-2024				OMPRAKASHGUPTA			No	No	FY-1
UMA GUPTA	NA	NA	NA	NA	NA	A/420,SECTOR 19,DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	UR220658		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
UMA GUPTA	NA	NA	OM PRAKASH	NA	NA	H NO 128/525,Y BLOCK KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	UR072553		Amount for unpaid and unclaime	450	01-OCT-2025				OMPRAKASHGUPTA			No	No	FY-2
UMA GUPTA	NA	NA	OM PRAKASH	NA	NA	H NO 128/525,Y BLOCK KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	UR072553		Amount for unpaid and unclaime	500	07-OCT-2026				OMPRAKASHGUPTA			No	No	FY-3
UMA GUPTA	NA	NA	OM PRAKASH	NA	NA	H NO 128/525,Y BLOCK KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	UR072553		Amount for unpaid and unclaime	500	12-MAY-2027				OMPRAKASHGUPTA			No	No	FY-4
UMA GUPTA	NA	NA	OM PRAKASH	NA	NA	H NO 128/525,Y BLOCK KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	UR072553		Amount for unpaid and unclaime	600	04-NOV-2028				OMPRAKASHGUPTA			No	No	FY-5
UMA GUPTA	NA	NA	OM PRAKASH	NA	NA	H NO 128/525,Y BLOCK KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	UR072553		Amount for unpaid and unclaime	650	16-OCT-2029				OMPRAKASHGUPTA			No	No	FY-6
UMA GUPTA	NA	NA	OM PRAKASH	NA	NA	H NO 128/525,Y BLOCK KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	UR072553		Amount for unpaid and unclaime	700	06-NOV-2030				OMPRAKASHGUPTA			No	No	FY-7
UMA JAIN	NA	NA	NA	NA	NA	C 3/49,SECTOR 11,ROHINI	INDIA	DELHI	DELHI	110085	IN30018311916218		Amount for unpaid and unclaime	560	12-NOV-2024	ADDPJ1812B		MUKULKUMARJAIN				No	No	FY-1
UMA KANT SINGH	NA	NA	LATE PERMESH	NA	NA	QTR NO E/18,JOJOBERA CAMP,PO RAHER GORA	INDIA	JHARKHAND	JAMSHEDPUR	831016	UR343978		Amount for unpaid and unclaime	80	12-NOV-2024				SAVINKUMARSINGH			No	No	FY-1
UMA KANT SINGHAL	NA	NA	OM PRAKASH	NA	NA	C-59/4 OKHLA INDUSTRIAL AREA,PH-II,	INDIA	DELHI	NEW DELHI	110020	UR221439		Amount for unpaid and unclaime	2275	16-OCT-2029				OMPRAKASHSINGHAL			No	No	FY-6
UMA KOLLI	NA	NA	NA	NA	NA	C/O K SITARAMIREDDY,CHINAPRIMI PO TENALI TQ,	INDIA	ANDHRA PRADESH	GUNTUR	522403	UR219889		Amount for unpaid and unclaime	404	12-NOV-2024							No	No	FY-1
UMA KOLLI	NA	NA	NA	NA	NA	C/O K SITARAMIREDDY,CHINAPRIMI PO TENALI TQ,	INDIA	ANDHRA PRADESH	GUNTUR	522403	UR219889		Amount for unpaid and unclaime	455	01-OCT-2025							No	No	FY-2
UMA KOLLI	NA	NA	NA	NA	NA	C/O K SITARAMIREDDY,CHINAPRIMI PO TENALI TQ,	INDIA	ANDHRA PRADESH	GUNTUR	522403	UR219889		Amount for unpaid and unclaime	505	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
UMA KOLLI	NA	NA	NA	NA	NA	C/O K SITARAMIREDDY,CHINAPRIMI PO TENALI TQ,	INDIA	ANDHRA PRADESH	GUNTUR	522403	UR219889		Amount for unpaid and unclaime	505	12-MAY-2027							No	No	FY-4
UMA KOLLI	NA	NA	NA	NA	NA	C/O K SITARAMIREDDY,CHINAPRIMI PO TENALI TQ,	INDIA	ANDHRA PRADESH	GUNTUR	522403	UR219889		Amount for unpaid and unclaime	606	04-NOV-2028							No	No	FY-5
UMA KOLLI	NA	NA	NA	NA	NA	C/O K SITARAMIREDDY,CHINAPRIMI PO TENALI TQ,	INDIA	ANDHRA PRADESH	GUNTUR	522403	UR219889		Amount for unpaid and unclaime	657	16-OCT-2029							No	No	FY-6
UMA KUMAR	NA	NA	R C KUMAR	NA	NA	FLAT NO 104 SKYLINE APTS,LANGFORD ROAD,	INDIA	KARNATAKA	BANGALORE	560025	UR069990		Amount for unpaid and unclaime	800	12-NOV-2024					CDIVYASWAROOP		No	No	FY-1
UMA KUMAR	NA	NA	R C KUMAR	NA	NA	FLAT NO 104 SKYLINE APTS,LANGFORD ROAD,	INDIA	KARNATAKA	BANGALORE	560025	UR069990		Amount for unpaid and unclaime	900	01-OCT-2025					CDIVYASWAROOP		No	No	FY-2
UMA KUMAR	NA	NA	R C KUMAR	NA	NA	FLAT NO 104 SKYLINE APTS,LANGFORD ROAD,	INDIA	KARNATAKA	BANGALORE	560025	UR069990		Amount for unpaid and unclaime	1000	07-OCT-2026					CDIVYASWAROOP		No	No	FY-3
UMA KUMAR	NA	NA	R C KUMAR	NA	NA	FLAT NO 104 SKYLINE APTS,LANGFORD ROAD,	INDIA	KARNATAKA	BANGALORE	560025	UR069990		Amount for unpaid and unclaime	1000	12-MAY-2027					CDIVYASWAROOP		No	No	FY-4
UMA L	NA	NA	NA	NA	NA	C/O S K LAKKANNA ,109, 7TH MAIN ROAD ,WEST OF CHORD ROAD, NAGAPURA	INDIA	KARNATAKA	BANGALORE	560086	IN30214810307323		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
UMA L	NA	NA	NA	NA	NA	C/O S K LAKKANNA ,109, 7TH MAIN ROAD ,WEST OF CHORD ROAD, NAGAPURA	INDIA	KARNATAKA	BANGALORE	560086	IN30214810307323		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
UMA L	NA	NA	NA	NA	NA	C/O S K LAKKANNA ,109, 7TH MAIN ROAD ,WEST OF CHORD ROAD, NAGAPURA	INDIA	KARNATAKA	BANGALORE	560086	IN30214810307323		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
UMA L	NA	NA	NA	NA	NA	C/O S K LAKKANNA ,109, 7TH MAIN ROAD ,WEST OF CHORD ROAD, NAGAPURA	INDIA	KARNATAKA	BANGALORE	560086	IN30214810307323		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
UMA L	NA	NA	NA	NA	NA	C/O S K LAKKANNA ,109, 7TH MAIN ROAD ,WEST OF CHORD ROAD, NAGAPURA	INDIA	KARNATAKA	BANGALORE	560086	IN30214810307323		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
UMA MANIKYAM SANA	NA	NA	S NARAYANA M	NA	NA	D/O R APPA RAON D NO 16/108,NANDIRAI STREET GOLLAPROLU,DIST EAST GODAVARI	INDIA	ANDHRA PRADESH	GOLLAPROLU	533445	UR062890		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
UMA MANIKYAM SANA	NA	NA	S NARAYANA M	NA	NA	D/O R APPA RAON D NO 16/108,NANDIRAI STREET GOLLAPROLU,DIST EAST GODAVARI	INDIA	ANDHRA PRADESH	GOLLAPROLU	533445	UR062890		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
UMA MOTTAL	NA	NA	SADHU RAM	NA	NA	KESHOD BHAWAN POPAL TALA,KAIRANA,	INDIA	UTTAR PRADESH	MUZAFFANAGAR	251001	UR014636		Amount for unpaid and unclaime	400	12-NOV-2024					MAGANMURTIMITTAL		No	No	FY-1
UMA NEGI	NA	NA	L S NEGI	NA	NA	C-173 SECTOR-26, ,	INDIA	UTTAR PRADESH	NOIDA	201301	UR018650		Amount for unpaid and unclaime	400	12-NOV-2024					LSNEGI		No	No	FY-1
UMA NEGI	NA	NA	L S NEGI	NA	NA	C-173 SECTOR-26, ,	INDIA	UTTAR PRADESH	NOIDA	201301	UR018650		Amount for unpaid and unclaime	450	01-OCT-2025					LSNEGI		No	No	FY-2
UMA NITIN NIMKAR	NA	NA	NITIN NIMKAR	NA	NA	C/O K Y MULE,VIDYARTHI BHUVAN,6 TRIBHUVAN ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	UR343619		Amount for unpaid and unclaime	80	12-NOV-2024					NITINVISHNUNIMKAR		No	No	FY-1
UMA PRABHU	NA	NA	NA	NA	NA	B-12/6 BEST NAGAR,BEST RD GOREGAON,	INDIA	MAHARASHTRA	MUMBAI	400104	UR220695		Amount for unpaid and unclaime	1200	12-NOV-2024					SHANKEAR		No	No	FY-1
UMA PRABHU	NA	NA	NA	NA	NA	B-12/6 BEST NAGAR,BEST RD GOREGAON,	INDIA	MAHARASHTRA	MUMBAI	400104	UR220695		Amount for unpaid and unclaime	1350	01-OCT-2025					SHANKEAR		No	No	FY-2
UMA PRABHU	NA	NA	NA	NA	NA	B-12/6 BEST NAGAR,BEST RD GOREGAON,	INDIA	MAHARASHTRA	MUMBAI	400104	UR220695		Amount for unpaid and unclaime	1500	07-OCT-2026					SHANKEAR		No	No	FY-3
UMA PRABHU	NA	NA	NA	NA	NA	B-12/6 BEST NAGAR,BEST RD GOREGAON,	INDIA	MAHARASHTRA	MUMBAI	400104	UR220695		Amount for unpaid and unclaime	1500	12-MAY-2027					SHANKEAR		No	No	FY-4
UMA R CHANDAK	NA	NA	LATE SHRI RAN	NA	NA	44 TILAK NAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440010	UR067724		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
UMA R CHANDAK	NA	NA	LATE SHRI RAN	NA	NA	44 TILAK NAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440010	UR067724		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
UMA R CHANDAK	NA	NA	LATE SHRI RAN	NA	NA	44 TILAK NAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440010	UR067724		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
UMA RAJ	NA	NA	MAHENDRA	NA	NA	OMIC 123/124 PANCHWATI,GOUSHALA,	INDIA	GUJARAT	JAMNAGAR	361002	UR221377		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
UMA RAJU	NA	NA	S RAJU	NA	NA	61 CHENGALVARAYAN STREET,3RD FLOOR NR KELLET HIGH SCHOOL,TRIPLI LANE	INDIA	TAMIL NADU	CHENNAI	600005	UR220091		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
UMA RAMESH	NA	NA	NA	NA	NA	370 2ND CROSS 7TH BLOCK (WEST),JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560070	UR220701		Amount for unpaid and unclaime	500	12-NOV-2024	AECPR7273N				HUTCHAPPANANDEESHRAMESH		No	No	FY-1
UMA RAMESH	NA	NA	NA	NA	NA	370 2ND CROSS 7TH BLOCK (WEST),JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560070	UR220701		Amount for unpaid and unclaime	563	01-OCT-2025	AECPR7273N				HUTCHAPPANANDEESHRAMESH		No	No	FY-2
UMA RAMESH	NA	NA	NA	NA	NA	370 2ND CROSS 7TH BLOCK (WEST),JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560070	UR220701		Amount for unpaid and unclaime	625	07-OCT-2026	AECPR7273N				HUTCHAPPANANDEESHRAMESH		No	No	FY-3
UMA RAMESH	NA	NA	NA	NA	NA	370 2ND CROSS 7TH BLOCK (WEST),JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560070	UR220701		Amount for unpaid and unclaime	625	12-MAY-2027	AECPR7273N				HUTCHAPPANANDEESHRAMESH		No	No	FY-4
UMA RAMESH	NA	NA	NA	NA	NA	370 2ND CROSS 7TH BLOCK (WEST),JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560070	UR220701		Amount for unpaid and unclaime	750	04-NOV-2028	AECPR7273N				HUTCHAPPANANDEESHRAMESH		No	No	FY-5
UMA RANI	NA	NA	SH MADAN LAI	NA	NA	271/3 KUCHA KASHMIRIAN,NR BAGH JALLIANWALA,	INDIA	PUNJAB	AMRITSAR	143006	UR345004		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
UMA RAVI SHANKAR	NA	NA	S RAVI SHANK	NA	NA	MURUGAN ARUL NO 1GANAPATHY COLONY,EAST TAMBARAM,	INDIA	TAMIL NADU	CHENNAI	600059	UR061652		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
UMA RAVI SHANKAR	NA	NA	S RAVI SHANK	NA	NA	MURUGAN ARUL NO 1GANAPATHY COLONY,EAST TAMBARAM,	INDIA	TAMIL NADU	CHENNAI	600059	UR061652		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
UMA S GAYANKAR	NA	NA	SADASHIUV	NA	NA	EXAM SECTION V J T I,MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	UR034020		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
UMA S KARIA	NA	NA	SAMEER KARIA	NA	NA	D/81 JEET NAGAR,J P ROAD VERSOVA,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400061	UR219895		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
UMA S MENON	NA	NA	NA	NA	NA	SAVOBHAVAN NO 2 B/H RAILWAY STATION,NR R C TECHNICAL SCHOOL,SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	UR220710		Amount for unpaid and unclaime	100	12-NOV-2024					CSMENON		No	No	FY-1
UMA SACHDEV	NA	NA	CHARANJEEV S	NA	NA	9TH FLOOR WAHEEDA APARTMENTS,C 1628-6 NARGIS DUTTA ROAD,BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	UR221808		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
UMA SACHDEV	NA	NA	CHARANJEEV S	NA	NA	9TH FLOOR WAHEEDA APARTMENTS,C 1628-6 NARGIS DUTTA ROAD,BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	UR221808		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
UMA SACHDEV	NA	NA	CHARANJEEV S	NA	NA	9TH FLOOR WAHEEDA APARTMENTS,C 1628-6 NARGIS DUTTA ROAD,BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	UR221808		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
UMA SAINI	NA	NA	LATE INDER SI	NA	NA	347 KATRA BUDH RAJ,DARYA GANJ,	INDIA	DELHI	DELHI	110006	UR362504		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
UMA SAINI	NA	NA	H R SAINI	NA	NA	1 A VILLAPE MASJID,MOTH(NEAR DAV SCHOOL),	INDIA	DELHI	NEW DELHI	110049	UR366485		Amount for unpaid and unclaime	2500	12-MAY-2027							No	No	FY-4
UMA SANKAR PARSVAM	NA	NA	NA	NA	NA	2-805 COURT LINE SUGALI COLONY CHILAKALURIPET HO PURUSHOTHA PATNAM	INDIA	ANDHRA PRADESH	GUNTUR	522616	120320108123325		Amount for unpaid and unclaime	49	16-OCT-2029							No	No	FY-6
UMA SETHI	NA	NA	MAHINDRALAL	NA	NA	1224 MAHAL SARAI,KASHMERI GATE,	INDIA	DELHI	DELHI	110006	UR221487		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
UMA SETHI	NA	NA	MAHINDRALAL	NA	NA	1224 MAHAL SARAI,KASHMERI GATE,	INDIA	DELHI	DELHI	110006	UR221487		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
UMA SHANKAR KHEMKA	NA	NA	NA	NA	NA	194A, SATIN SEN SARANI MANIKTALA MAIN ROAD 3RD FLOOR, ROOM NO.302	INDIA	WEST BENGAL	KOLKATA	700054	IN30245310216563		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
UMA SHANKAR MISHRA	NA	NA	NA	NA	NA	82/87 GULMOHAR ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110049	UR220717		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
UMA SHANKER AGARWAL	NA	NA	NA	NA	NA	133 SUBHASH ROAD GANGA MANDIR NAVAL PURA KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHR	203131	1203320011890832		Amount for unpaid and unclaime	23	01-OCT-2025							No	No	FY-2
UMA SHANKER AGARWAL	NA	NA	GOPI NATH AG	NA	NA	500 "A" C P MISSION COMPOUND, ,	INDIA	UTTAR PRADESH	JHANSI	284003	UR064455		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
UMA SHANKER AGARWAL	NA	NA	GOPI NATH AG	NA	NA	500 "A" C P MISSION COMPOUND, ,	INDIA	UTTAR PRADESH	JHANSI	284003	UR064455		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
UMA SHANKER AGARWAL	NA	NA	GOPI NATH AG	NA	NA	500 "A" C P MISSION COMPOUND, ,	INDIA	UTTAR PRADESH	JHANSI	284003	UR064455		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
UMA SHANKER GUPTA	NA	NA	KASHI PRASAD	NA	NA	NR PANEER BHANDAR,MOH BANYOTA,	INDIA	UTTAR PRADESH	BANDA	210001	UR222069		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
UMA SHANKER GUPTA	NA	NA	KASHI PRASAD	NA	NA	NR PANEER BHANDAR,MOH BANYOTA,	INDIA	UTTAR PRADESH	BANDA	210001	UR222069		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
UMA SHANKER GUPTA	NA	NA	KASHI PRASAD	NA	NA	NR PANEER BHANDAR,MOH BANYOTA,	INDIA	UTTAR PRADESH	BANDA	210001	UR222069		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
UMA SHANKER GUPTA	NA	NA	KASHI PRASAD	NA	NA	NR PANEER BHANDAR,MOH BANYOTA,	INDIA	UTTAR PRADESH	BANDA	210001	UR222069		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
UMA SHANKER GUPTA	NA	NA	KASHI PRASAD	NA	NA	NR PANEER BHANDAR,MOH BANYOTA,	INDIA	UTTAR PRADESH	BANDA	210001	UR222069		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
UMA SHANKER GUPTA	NA	NA	KASHI PRASAD	NA	NA	NR PANEER BHANDAR,MOH BANYOTA,	INDIA	UTTAR PRADESH	BANDA	210001	UR222069		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
UMA SHANKER MANGAL	NA	NA	SHYAM SUNDE	NA	NA	HOUSE NO 684,SECTOR 7/B,	INDIA	HARYANA	FARIDABAD	121006	UR343623		Amount for unpaid and unclaime	40	12-NOV-2024					KRISHNAMANGAL		No	No	FY-1
UMA SHANKER MEHROTRA	NA	NA	LATE KASHI NA	NA	NA	NAVJIWAN PUSTAKALAYA,47/40 HATIA,	INDIA	UTTAR PRADESH	KANPUR	208001	UR221446		Amount for unpaid and unclaime	500	12-NOV-2024					MAHARANIMEHROTRA		No	No	FY-1
UMA SHANKER TEWARI	NA	NA	D P TEWARI	NA	NA	57/A INSTRUMENTATION TOWNSHIP, ,	INDIA	RAJASTHAN	KOTA	324005	UR344961		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
UMA SHANKER TEWARI	NA	NA	D P TEWARI	NA	NA	57/A INSTRUMENTATION TOWNSHIP, ,	INDIA	RAJASTHAN	KOTA	324005	UR344961		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
UMA SHANKER UPADHYAYA	NA	NA	NA	NA	NA	SMRITI C 99 ,RLY COLONY, ANAND VIHAR GATOR ,JAGATPURA, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	IN30021413963764		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
UMA SHARALA	NA	NA	QIMATI SHARA	NA	NA	292 HUSSAIN PURA,STREET NO 8,	INDIA	PUNJAB	AMRITSAR	143006	UR034286		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
UMA SHARALA	NA	NA	QIMATI SHARA	NA	NA	292 HUSSAIN PURA,STREET NO 8,	INDIA	PUNJAB	AMRITSAR	143006	UR034286		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
UMA SHARMA	NA	NA	MANOJ KUMAI	NA	NA	338 SHYAM SADAN GALI THANE,WALI,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	UR018627		Amount for unpaid and unclaime	400	12-NOV-2024					MANOJKUMARSHARMA		No	No	FY-1
UMA SHARMA	NA	NA	MANOJ KUMAI	NA	NA	338 SHYAM SADAN GALI THANE,WALI,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	UR018627		Amount for unpaid and unclaime	450	01-OCT-2025					MANOJKUMARSHARMA		No	No	FY-2
UMA SHARMA	NA	NA	MANOJ KUMAI	NA	NA	338 SHYAM SADAN GALI THANE,WALI,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	UR018627		Amount for unpaid and unclaime	500	07-OCT-2026					MANOJKUMARSHARMA		No	No	FY-3
UMA SHARMA	NA	NA	MANOJ KUMAI	NA	NA	338 SHYAM SADAN GALI THANE,WALI,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	UR018627		Amount for unpaid and unclaime	500	12-MAY-2027					MANOJKUMARSHARMA		No	No	FY-4
UMA SHARMA	NA	NA	MANOJ KUMAI	NA	NA	338 SHYAM SADAN GALI THANE,WALI,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	UR018627		Amount for unpaid and unclaime	600	04-NOV-2028					MANOJKUMARSHARMA		No	No	FY-5
UMA SRINIVASAN	NA	NA	NA	NA	NA	B-2, KRISHNA MANOR,13, I MAIN, II CROSS, B-BLOCK,VINAYAKANAGAR, VIMANAPURA	INDIA	KARNATAKA	BANGALORE	560017	1204010000004008		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
UMA SURESHKUMAR RATHOD	NA	NA	SURESHKUMAI	NA	NA	URMI 19TH ROAD,KHAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	UR219899		Amount for unpaid and unclaime	100	12-NOV-2024					SURESHKUMARGORJIBHAIRATHOD		No	No	FY-1
UMA SURESHKUMAR RATHOD	NA	NA	SURESHKUMAI	NA	NA	URMI 19TH ROAD,KHAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	UR219899		Amount for unpaid and unclaime	113	01-OCT-2025					SURESHKUMARGORJIBHAIRATHOD		No	No	FY-2
UMA THIRANI	NA	NA	SRI PRAMOD T	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	UR053655		Amount for unpaid and unclaime	400	12-NOV-2024	ABKPT3519L						No	No	FY-1
UMA THIRANI	NA	NA	SRI PRAMOD T	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	UR053655		Amount for unpaid and unclaime	450	01-OCT-2025	ABKPT3519L						No	No	FY-2
UMA THIRANI	NA	NA	SRI PRAMOD T	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	UR053655		Amount for unpaid and unclaime	500	12-MAY-2027	ABKPT3519L						No	No	FY-4
UMA THIRANI	NA	NA	SRI PRAMOD T	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	UR053655		Amount for unpaid and unclaime	650	16-OCT-2029	ABKPT3519L						No	No	FY-6
UMA THIRANI	NA	NA	SRI PRAMOD T	NA	NA	RAJASTHAN DRUG HOUSE,NAYA BAZAR,	INDIA	WEST BENGAL	SILIGURI	734405	UR053655		Amount for unpaid and unclaime	700	06-NOV-2030	ABKPT3519L						No	No	FY-7
UMA VENUGOPAL	NA	NA	K A VENUGOPA	NA	NA	NO 307/B11 18TH MAIN,M C LAYOUT VIJAY NAGAR,	INDIA	KARNATAKA	BANGALORE	560040	UR221421		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
UMA WAHI	NA	NA	R K WAHI	NA	NA	501 HEERA APARTMENTS,34 KABI MD IQBAL ROAD,	INDIA	WEST BENGAL	KOLKATA	700023	UR221442		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
UMA WAHI	NA	NA	R K WAHI	NA	NA	501 HEERA APARTMENTS,34 KABI MD IQBAL ROAD,	INDIA	WEST BENGAL	KOLKATA	700023	UR221442		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
UMA WAHI	NA	NA	R K WAHI	NA	NA	501 HEERA APARTMENTS,34 KABI MD IQBAL ROAD,	INDIA	WEST BENGAL	KOLKATA	700023	UR221442		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
UMA WAHI	NA	NA	R K WAHI	NA	NA	501 HEERA APARTMENTS,34 KABI MD IQBAL ROAD,	INDIA	WEST BENGAL	KOLKATA	700023	UR221442		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
UMA WAHI	NA	NA	R K WAHI	NA	NA	501 HEERA APARTMENTS,34 KABI MD IQBAL ROAD,	INDIA	WEST BENGAL	KOLKATA	700023	UR221442		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
UMA WAHI	NA	NA	R K WAHI	NA	NA	501 HEERA APARTMENTS,34 KABI MD IQBAL ROAD,	INDIA	WEST BENGAL	KOLKATA	700023	UR221442		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
UMA WAHI	NA	NA	R K WAHI	NA	NA	501 HEERA APARTMENTS,34 KABI MD IQBAL ROAD,	INDIA	WEST BENGAL	KOLKATA	700023	UR221442		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
UMABEN RAMESHCHANDRA SHAH	NA	NA	RAMESHCHAN	NA	NA	A/21 PARTH SOCIETY,NR PRERNA TIRTH DEHRASAR,JODHPUR SATELLITE	INDIA	GUJARAT	AHMEDABAD	380015	UR016725		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
UMADEVI AGARWAL	NA	NA	NA	NA	NA	SHYAM AKUTIR,GAUTAM BUDDHA MARG BARIATU PO,	INDIA	JHARKHAND	RANCHI	834001	UR344637		Amount for unpaid and unclaime	1200	12-NOV-2024					RAJENDRAAGARWAL		No	No	FY-1
UMADEVI BOHRA	NA	NA	BHAWARLAL	NA	NA	608 8TH MAIN K N EXTN,YESHVANTHPUR,	INDIA	KARNATAKA	BANGALORE	560022	UR045223		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
UMADEVI BOHRA	NA	NA	BHAWARLAL	NA	NA	608 8TH MAIN K N EXTN,YESHVANTHPUR,	INDIA	KARNATAKA	BANGALORE	560022	UR045223		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
UMADEVI BOHRA	NA	NA	BHAWARLAL	NA	NA	608 8TH MAIN K N EXTN,YESHVANTHPUR,	INDIA	KARNATAKA	BANGALORE	560022	UR045223		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
UMADEVI D BHAMIDIPATI	NA	NA	JAWAHARLAL I	NA	NA	C/O D B JAWAHARLAL,CANARA BANK 1/4/970,MUSEERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500048	UR366451		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
UMADEVI JESWANI	NA	NA	NARAINDAS JE	NA	NA	C-14 ROOPNAGAR OPP MILAP CINEMA,KANDIVLI,	INDIA	MAHARASHTRA	MUMBAI	400067	UR221893		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
UMAIMA PATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	UR220033		Amount for unpaid and unclaime	825	12-MAY-2027					SALIMKHANPATHAN		No	No	FY-4
UMAIMA PATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	UR220033		Amount for unpaid and unclaime	990	04-NOV-2028					SALIMKHANPATHAN		No	No	FY-5
UMAIMA PATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	UR220033		Amount for unpaid and unclaime	1073	16-OCT-2029					SALIMKHANPATHAN		No	No	FY-6
UMAIMA PATHAN	NA	NA	NA	NA	NA	503 DHARTI CO OP HSG SOCIETY,PICNIC COTTAGE VERSOVA,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	UR220033		Amount for unpaid and unclaime	1155	06-NOV-2030					SALIMKHANPATHAN		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
UMAIYAL PL	NA	NA	NA	NA	NA	S1 VIJAY AGANAPATHY APTS 6 NOR STREET VANUVAMPET MADIPAKKAM S	INDIA	TAMIL NADU	KANCHEEPURAM	600091	120816000009582	4	Amount for unpaid and unclaime	8	07-OCT-2026							No	No	FY-3
UMAKANT AGSHIKER	NA	NA	MARTO GOVIN	NA	NA	B 22 MANGIREESH PREMISES,520 M M CHHOTANI ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	UR366487		Amount for unpaid and unclaime	400	12-NOV-2024					PRABHAGHADI		No	No	FY-1
UMAKANT AGSHIKER	NA	NA	MARTO GOVIN	NA	NA	B 22 MANGIREESH PREMISES,520 M M CHHOTANI ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	UR366487		Amount for unpaid and unclaime	500	12-MAY-2027					PRABHAGHADI		No	No	FY-4
UMAKANT AGSHIKER	NA	NA	MARTO GOVIN	NA	NA	B 22 MANGIREESH PREMISES,520 M M CHHOTANI ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	UR366487		Amount for unpaid and unclaime	600	04-NOV-2028					PRABHAGHADI		No	No	FY-5
UMAKANT AGSHIKER	NA	NA	MARTO GOVIN	NA	NA	B 22 MANGIREESH PREMISES,520 M M CHHOTANI ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	UR366487		Amount for unpaid and unclaime	650	16-OCT-2029					PRABHAGHADI		No	No	FY-6
UMAKANT AGSHIKER	NA	NA	MARTO GOVIN	NA	NA	B 22 MANGIREESH PREMISES,520 M M CHHOTANI ROAD MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	UR366487		Amount for unpaid and unclaime	700	06-NOV-2030					PRABHAGHADI		No	No	FY-7
UMAKANT D AMIN	NA	NA	NA	NA	NA	AMEE B/H SARVODAY ICE CREAM DAIRY ROAD, ,	INDIA	GUJARAT	ANAND	388001	UR219905		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
UMAKANT D AMIN	NA	NA	NA	NA	NA	AMEE B/H SARVODAY ICE CREAM DAIRY ROAD, ,	INDIA	GUJARAT	ANAND	388001	UR219905		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
UMAKANT D AMIN	NA	NA	NA	NA	NA	AMEE B/H SARVODAY ICE CREAM DAIRY ROAD, ,	INDIA	GUJARAT	ANAND	388001	UR219905		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
UMAKANT D AMIN	NA	NA	NA	NA	NA	AMEE B/H SARVODAY ICE CREAM DAIRY ROAD, ,	INDIA	GUJARAT	ANAND	388001	UR219905		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
UMAKANT D AMIN	NA	NA	NA	NA	NA	AMEE B/H SARVODAY ICE CREAM DAIRY ROAD, ,	INDIA	GUJARAT	ANAND	388001	UR219905		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
UMAKANT D AMIN	NA	NA	NA	NA	NA	AMEE B/H SARVODAY ICE CREAM DAIRY ROAD, ,	INDIA	GUJARAT	ANAND	388001	UR219905		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
UMAKANT GAUR	NA	NA	RADHEY SHYAI	NA	NA	PLOT NO 44 MAHARAJA COLONY,TEEN DUKAN P N B STREET,DHER KA BALAJI SIKAR ROAD	INDIA	RAJASTHAN	JAIPUR	302033	UR012028		Amount for unpaid and unclaime	400	12-NOV-2024	ABYPG2657E						No	No	FY-1
UMAKANT KESHURAO	NA	NA	NA	NA	NA	GOSHIKWAR JUNU,MANGLWARI GHAT ROAD,	INDIA	MAHARASHTRA	NAGPUR	440008	UR344696		Amount for unpaid and unclaime	104	12-NOV-2024							No	No	FY-1
UMAMAHESHWARA RAO	NA	NA	NA	NA	NA	VEERANACHANENI,TEACHERS COLONY 59 A/16 1/5,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	UR344168		Amount for unpaid and unclaime	120	12-NOV-2024					JAIANNADHABABU		No	No	FY-1
UMANG BIDAWAT	NA	NA	P M BIDAWAT	NA	NA	23/4741 ANSARI ROAD,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	UR047271		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
UMANG BIDAWAT	NA	NA	P M BIDAWAT	NA	NA	23/4741 ANSARI ROAD,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	UR047271		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
UMANG BIDAWAT	NA	NA	P M BIDAWAT	NA	NA	23/4741 ANSARI ROAD,DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	UR047271		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
UMANG K SHAH	NA	NA	KIRIT SHAH	NA	NA	5/304 KALYAN APPT,KANCHAN BAGH,	INDIA	MADHYA PRADESH	INDORE	452001	UR220176		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
UMANG PURI	NA	NA	NA	NA	NA	6/1A, PALM AVENUE	INDIA	WEST BENGAL	KOLKATA	700019	IN30069310170429		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
UMAR ASLAM SAYYAD	NA	NA	NA	NA	NA	117 MALHAR PETH SATARA SATARA CITY SATARA SATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415002	1208870013305324		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
UMAR FAROOQUE	NA	NA	NA	NA	NA	HNO955 GALI NO30 ZAFFRABAD SHAHDARA	INDIA	DELHI	NORTH EAST DELHI	110053	1208870036241459		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
UMARAMED SAB	NA	NA	NA	NA	NA	KOLGI BEES,PO MATIGAR,	INDIA	KARNATAKA	SIRSI	581401	UR220770		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
UMARJIT SINGH	NA	NA	MASTAN SINGI	NA	NA	TINKONIA BAGICHA, ,	INDIA	ORISSA	CUTTACK	753001	UR049559		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
UMARJIT SINGH	NA	NA	MASTAN SINGI	NA	NA	TINKONIA BAGICHA, ,	INDIA	ORISSA	CUTTACK	753001	UR049559		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
UMARJIT SINGH	NA	NA	MASTAN SINGI	NA	NA	TINKONIA BAGICHA, ,	INDIA	ORISSA	CUTTACK	753001	UR049559		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
UMARJIT SINGH	NA	NA	MASTAN SINGI	NA	NA	TINKONIA BAGICHA, ,	INDIA	ORISSA	CUTTACK	753001	UR049559		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
UMARJIT SINGH	NA	NA	MASTAN SINGI	NA	NA	TINKONIA BAGICHA, ,	INDIA	ORISSA	CUTTACK	753001	UR049559		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
UMARJIT SINGH	NA	NA	MASTAN SINGI	NA	NA	TINKONIA BAGICHA, ,	INDIA	ORISSA	CUTTACK	753001	UR049559		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
UMASHANKAR	NA	NA	NA	NA	NA	SO CHOTE LAL GUPTA VILLAGE NARENDRAPUR POST NARENDRAPUR MAKSOODAN SULTANPUR UTTAR	INDIA	UTTAR PRADESH	SULTANPUR	222302	1208870031580920		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
UMEDBHAI DADUBHAI BAROT	NA	NA	NA	NA	NA	705/D FERTILIZER NAGAR, ,	INDIA	GUJARAT	DIST BARODA	391750	UR219807		Amount for unpaid and unclaime	688	12-NOV-2024							No	No	FY-1
UMEDSINGH KOCHAR	NA	NA	NA	NA	NA	C/O.PRAKASH TRADING COMPANY,SHOP NO.29, 32, EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	UR219906		Amount for unpaid and unclaime	350	12-MAY-2027					RAJKUMARIKOCHAR		No	No	FY-4
UMEDSINGH KOCHAR	NA	NA	NA	NA	NA	C/O.PRAKASH TRADING COMPANY,SHOP NO.29, 32, EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	UR219906		Amount for unpaid and unclaime	420	04-NOV-2028					RAJKUMARIKOCHAR		No	No	FY-5
UMEDSINGH KOCHAR	NA	NA	NA	NA	NA	C/O.PRAKASH TRADING COMPANY,SHOP NO.29, 32, EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	UR219906		Amount for unpaid and unclaime	455	16-OCT-2029					RAJKUMARIKOCHAR		No	No	FY-6
UMEDSINGH KOCHAR	NA	NA	NA	NA	NA	C/O.PRAKASH TRADING COMPANY,SHOP NO.29, 32, EZRA STREET,	INDIA	WEST BENGAL	KOLKATA	700001	UR219906		Amount for unpaid and unclaime	490	06-NOV-2030					RAJKUMARIKOCHAR		No	No	FY-7
UMER MEHRAJ	NA	NA	NA	NA	NA	zaffron colony pantha chowk	INDIA	JAMMU AND KASHMIR	SRINAGAR	191101	1208160068504191		Amount for unpaid and unclaime	151	06-NOV-2030							No	No	FY-7
UMERJI PATEL	NA	NA	VALI MOOSA	NA	NA	P O BOX 4181 B 2,SAFAT ZIP CODE NO 13042,	KUWAIT	NA	NA	000000	UR221362		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
UMERJI PATEL	NA	NA	VALI MOOSA	NA	NA	P O BOX 4181 B 2,SAFAT ZIP CODE NO 13042,	KUWAIT	NA	NA	000000	UR221362		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
UMERJI PATEL	NA	NA	VALI MOOSA	NA	NA	P O BOX 4181 B 2,SAFAT ZIP CODE NO 13042,	KUWAIT	NA	NA	000000	UR221362		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
UMESH AGARWAL	NA	NA	LAKSHMI NAR	NA	NA	14 V I P COLONY,CIVIL LINES,	INDIA	UTTAR PRADESH	RAMPUR	244901	UR363116		Amount for unpaid and unclaime	450	01-OCT-2025	AKWPK4875D						No	No	FY-2
UMESH AGARWAL	NA	NA	LAKSHMI NAR	NA	NA	14 V I P COLONY,CIVIL LINES,	INDIA	UTTAR PRADESH	RAMPUR	244901	UR363116		Amount for unpaid and unclaime	500	07-OCT-2026	AKWPK4875D						No	No	FY-3
UMESH AGARWAL	NA	NA	LAKSHMI NAR	NA	NA	14 V I P COLONY,CIVIL LINES,	INDIA	UTTAR PRADESH	RAMPUR	244901	UR363116		Amount for unpaid and unclaime	500	12-MAY-2027	AKWPK4875D						No	No	FY-4
UMESH AGARWAL	NA	NA	LAKSHMI NAR	NA	NA	14 V I P COLONY,CIVIL LINES,	INDIA	UTTAR PRADESH	RAMPUR	244901	UR363116		Amount for unpaid and unclaime	600	04-NOV-2028	AKWPK4875D						No	No	FY-5
UMESH AGARWAL	NA	NA	LAKSHMI NAR	NA	NA	14 V I P COLONY,CIVIL LINES,	INDIA	UTTAR PRADESH	RAMPUR	244901	UR363116		Amount for unpaid and unclaime	650	16-OCT-2029	AKWPK4875D						No	No	FY-6
UMESH AGARWAL	NA	NA	LAKSHMI NAR	NA	NA	14 V I P COLONY,CIVIL LINES,	INDIA	UTTAR PRADESH	RAMPUR	244901	UR363116		Amount for unpaid and unclaime	700	06-NOV-2030	AKWPK4875D						No	No	FY-7
UMESH BABU RASTOGI	NA	NA	NA	NA	NA	M/S S & C LTD,ACCOUNTS DEPTT P B NO 92,FATEHGANJ WEST	INDIA	UTTAR PRADESH	BAREILLY	243001	UR220296		Amount for unpaid and unclaime	180	12-NOV-2024					KAUSHALKUMARI		No	No	FY-1
UMESH BRAHMBHATT	NA	NA	NA	NA	NA	JOGIDAS VITHTAL POLE ,RAOPURA ,	INDIA	GUJARAT	BARODA	390001	IN30051313875306		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
UMESH BRAHMBHATT	NA	NA	NA	NA	NA	JOGIDAS VITHTAL POLE ,RAOPURA ,	INDIA	GUJARAT	BARODA	390001	IN30051313875306		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
UMESH BRAHMBHATT	NA	NA	NA	NA	NA	JOGIDAS VITHTAL POLE ,RAOPURA ,	INDIA	GUJARAT	BARODA	390001	IN30051313875306		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
UMESH CHANDER SHARMA	NA	NA	NA	NA	NA	1 J 4 ORDNANCE FACTORY,MURADNAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201206	UR220791		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
UMESH CHANDER SHARMA	NA	NA	NA	NA	NA	1 J 4 ORDNANCE FACTORY,MURADNAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201206	UR220791		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
UMESH CHANDER SHARMA	NA	NA	NA	NA	NA	1 J 4 ORDNANCE FACTORY,MURADNAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201206	UR220791		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
UMESH CHANDER SHARMA	NA	NA	NA	NA	NA	1 J 4 ORDNANCE FACTORY,MURADNAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201206	UR220791		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
UMESH CHANDER SHARMA	NA	NA	NA	NA	NA	1 J 4 ORDNANCE FACTORY,MURADNAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201206	UR220791		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
UMESH CHANDER SHARMA	NA	NA	NA	NA	NA	1 J 4 ORDNANCE FACTORY,MURADNAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201206	UR220791		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
UMESH CHANDRA	NA	NA	KAPIL	NA	NA	C/O K D SINGH,QTR T5/2 P&T COLONY,LALPUR	INDIA	JHARKHAND	RANCHI	834001	UR044212		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
UMESH CHANDRA DIXIT	NA	NA	NA	NA	NA	68/87, LOKMAN MOHAL , ,	INDIA	UTTAR PRADESH	KANPUR	208001	IN30155720650201		Amount for unpaid and unclaime	500	12-MAY-2027	AAKPD8952E						No	No	FY-4
UMESH CHANDRA DIXIT	NA	NA	NA	NA	NA	68/87, LOKMAN MOHAL , ,	INDIA	UTTAR PRADESH	KANPUR	208001	IN30155720650201		Amount for unpaid and unclaime	600	04-NOV-2028	AAKPD8952E						No	No	FY-5
UMESH CHANDRA DIXIT	NA	NA	NA	NA	NA	68/87, LOKMAN MOHAL , ,	INDIA	UTTAR PRADESH	KANPUR	208001	IN30155720650201		Amount for unpaid and unclaime	650	16-OCT-2029	AAKPD8952E						No	No	FY-6
UMESH CHANDRA DWIVEDI	NA	NA	K P DWIVEDY	NA	NA	HUMAUNPUR (NORTH),GORAKHNATH ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273015	UR053659		Amount for unpaid and unclaime	400	12-NOV-2024					ANITADWIVEDY		No	No	FY-1
UMESH CHANDRA MITTAL	NA	NA	NA	NA	NA	2-SAKET COLONY,CHANDAUSI,	INDIA	UTTAR PRADESH	DIST MORADABAD	202412	UR220795		Amount for unpaid and unclaime	450	01-OCT-2025	ACOPM9111E				ANURAGMITTAL		No	No	FY-2
UMESH CHANDRA MITTAL	NA	NA	NA	NA	NA	2-SAKET COLONY,CHANDAUSI,	INDIA	UTTAR PRADESH	DIST MORADABAD	202412	UR220795		Amount for unpaid and unclaime	500	07-OCT-2026	ACOPM9111E				ANURAGMITTAL		No	No	FY-3
UMESH CHANDRA SHARMA	NA	NA	R P SHARMA	NA	NA	F 14 R S E B COLONY,SAKATPURA,	INDIA	RAJASTHAN	KOTA	324001	UR344508		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
UMESH CHANDRAN R	NA	NA	NA	NA	NA	FLAT NO 504 VIJAYA RAGHAVA RESIDENCY,BEHIND VIJAYA BANK,CHANDANAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500050	UR220802		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
UMESH CHANDRAN R	NA	NA	NA	NA	NA	FLAT NO 504 VIJAYA RAGHAVA RESIDENCY,BEHIND VIJAYA BANK,CHANDANAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500050	UR220802		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
UMESH DEYAGOND	NA	NA	NA	NA	NA	HOUSE NO 36 MANASA RESIDENCYJAIL DARGA ROAD NEARBHAVASAR NAGAR VIJAYAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101	1208870004362969		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
UMESH DIGAMBAR PARANDEKAR	NA	NA	DIGAMBAR	NA	NA	THORAT COLONY SAMARTHA BLDG,KARVE NAGAR,NR HOTEL MADHURANJAN	INDIA	MAHARASHTRA	PUNE	411052	UR221776		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
UMESH DIGAMBAR PARANDEKAR	NA	NA	DIGAMBAR	NA	NA	THORAT COLONY SAMARTHA BLDG,KARVE NAGAR,NR HOTEL MADHURANJAN	INDIA	MAHARASHTRA	PUNE	411052	UR221776		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
UMESH DIGAMBAR PARANDEKAR	NA	NA	DIGAMBAR	NA	NA	THORAT COLONY SAMARTHA BLDG,KARVE NAGAR,NR HOTEL MADHURANJAN	INDIA	MAHARASHTRA	PUNE	411052	UR221776		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
UMESH DIGAMBAR PARANDEKAR	NA	NA	DIGAMBAR	NA	NA	THORAT COLONY SAMARTHA BLDG,KARVE NAGAR,NR HOTEL MADHURANJAN	INDIA	MAHARASHTRA	PUNE	411052	UR221776		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
UMESH DIGAMBAR PARANDEKAR	NA	NA	DIGAMBAR	NA	NA	THORAT COLONY SAMARTHA BLDG,KARVE NAGAR,NR HOTEL MADHURANJAN	INDIA	MAHARASHTRA	PUNE	411052	UR221776		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
UMESH DIMRI	NA	NA	NA	NA	NA	52 N P KARNPRAYAG KARANPRYAG CHAMOLI .	INDIA	UTTAR PRADESH	CHAMOLI	246444	1208870065042755		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
UMESH G DAVE	NA	NA	GAURISHANKE	NA	NA	BLOCK 16 4TH FLOOR OPERA HOUSE,NAGINDAS MANSION,	INDIA	MAHARASHTRA	MUMBAI	400004	UR343701		Amount for unpaid and unclaime	80	12-NOV-2024					SANDHYAUDAVE		No	No	FY-1
UMESH GUPTA	NA	NA	DINESH KUMA	NA	NA	11 LOHAR GALI,PAOTA,	INDIA	RAJASTHAN	JODHPUR	342006	UR344468		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
UMESH GUPTA	NA	NA	CHJANDER PR	NA	NA	3380 BAZAAR SITA RAM, ,	INDIA	DELHI	DELHI	110006	UR033349		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
UMESH GUPTA	NA	NA	CHJANDER PR	NA	NA	3380 BAZAAR SITA RAM, ,	INDIA	DELHI	DELHI	110006	UR033349		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
UMESH GUPTA	NA	NA	CHJANDER PR	NA	NA	3380 BAZAAR SITA RAM, ,	INDIA	DELHI	DELHI	110006	UR033349		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
UMESH GUPTA	NA	NA	CHJANDER PR	NA	NA	3380 BAZAAR SITA RAM, ,	INDIA	DELHI	DELHI	110006	UR033349		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
UMESH GUPTA	NA	NA	CHJANDER PR	NA	NA	3380 BAZAAR SITA RAM, ,	INDIA	DELHI	DELHI	110006	UR033349		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
UMESH KASHINATH KULKARNI	NA	NA	NA	NA	NA	36-B MAYUR COLONY,DEOPUR-DHULE,	INDIA	MAHARASHTRA	DHULE	424001	UR343372		Amount for unpaid and unclaime	8	12-NOV-2024					KA		No	No	FY-1
UMESH KASHINATH KULKARNI	NA	NA	NA	NA	NA	36-B MAYUR COLONY,DEOPUR-DHULE,	INDIA	MAHARASHTRA	DHULE	424001	UR343372		Amount for unpaid and unclaime	9	01-OCT-2025					KA		No	No	FY-2
UMESH KASHINATH KULKARNI	NA	NA	NA	NA	NA	36-B MAYUR COLONY,DEOPUR-DHULE,	INDIA	MAHARASHTRA	DHULE	424001	UR343372		Amount for unpaid and unclaime	10	07-OCT-2026					KA		No	No	FY-3
UMESH KASHINATH KULKARNI	NA	NA	NA	NA	NA	36-B MAYUR COLONY,DEOPUR-DHULE,	INDIA	MAHARASHTRA	DHULE	424001	UR343372		Amount for unpaid and unclaime	10	12-MAY-2027					KA		No	No	FY-4
UMESH KASHINATH KULKARNI	NA	NA	NA	NA	NA	36-B MAYUR COLONY,DEOPUR-DHULE,	INDIA	MAHARASHTRA	DHULE	424001	UR343372		Amount for unpaid and unclaime	12	04-NOV-2028					KA		No	No	FY-5
UMESH KR MAHENSARIA	NA	NA	PURANMAL M	NA	NA	504 GREENPARK APARTMENT,BEHIND CITI LIGHT SOCIETY ROAD,NEAR PARTH APARTMENT PARLE POINT	INDIA	GUJARAT	SURAT	395007	UR343373		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
UMESH KR MAHENSARIA	NA	NA	PURANMAL M	NA	NA	504 GREENPARK APARTMENT,BEHIND CITI LIGHT SOCIETY ROAD,NEAR PARTH APARTMENT PARLE POINT	INDIA	GUJARAT	SURAT	395007	UR343373		Amount for unpaid and unclaime	27	01-OCT-2025							No	No	FY-2
UMESH KUMAR	NA	NA	MOHANLAL M	NA	NA	620/53 KESHAV NAGAR,W BLOCK JUHI,	INDIA	UTTAR PRADESH	KANPUR	208014	UR065178		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
UMESH KUMAR	NA	NA	MOHANLAL M	NA	NA	620/53 KESHAV NAGAR,W BLOCK JUHI,	INDIA	UTTAR PRADESH	KANPUR	208014	UR065178		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
UMESH KUMAR	NA	NA	MOHANLAL M	NA	NA	620/53 KESHAV NAGAR,W BLOCK JUHI,	INDIA	UTTAR PRADESH	KANPUR	208014	UR065178		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
UMESH KUMAR	NA	NA	MOHANLAL M	NA	NA	620/53 KESHAV NAGAR,W BLOCK JUHI,	INDIA	UTTAR PRADESH	KANPUR	208014	UR065178		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
UMESH KUMAR	NA	NA	MOHANLAL M	NA	NA	620/53 KESHAV NAGAR,W BLOCK JUHI,	INDIA	UTTAR PRADESH	KANPUR	208014	UR065178		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
UMESH KUMAR	NA	NA	MOHANLAL M	NA	NA	620/53 KESHAV NAGAR,W BLOCK JUHI,	INDIA	UTTAR PRADESH	KANPUR	208014	UR065178		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
UMESH KUMAR BHARDWAJ	NA	NA	JAGDISH	NA	NA	WZ 585 SRI NAGAR STREET NO I,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	UR014556		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
UMESH KUMAR BHARDWAJ	NA	NA	JAGDISH	NA	NA	WZ 585 SRI NAGAR STREET NO I,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	UR014556		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
UMESH KUMAR BHARDWAJ	NA	NA	JAGDISH	NA	NA	WZ 585 SRI NAGAR STREET NO I,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	UR014556		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
UMESH KUMAR BHARDWAJ	NA	NA	JAGDISH	NA	NA	WZ 585 SRI NAGAR STREET NO I,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	UR014556		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
UMESH KUMAR BHARDWAJ	NA	NA	JAGDISH	NA	NA	WZ 585 SRI NAGAR STREET NO I,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	UR014556		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
UMESH KUMAR BHARDWAJ	NA	NA	JAGDISH	NA	NA	WZ 585 SRI NAGAR STREET NO I,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	UR014556		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
UMESH KUMAR BHARDWAJ	NA	NA	JAGDISH	NA	NA	WZ 585 SRI NAGAR STREET NO I,SHAKUR BASTI,	INDIA	DELHI	DELHI	110034	UR014556		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
UMESH KUMAR JHA	NA	NA	NA	NA	NA	AT PO PS SAKRI BLOCK PANDOUL 0 0	INDIA	BIHAR	MADHUBANI	847239	1208880006948660		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
UMESH KUMAR KOTHARI	NA	NA	SHYAM LAL KO	NA	NA	DAMANI CHOWK, ,	INDIA	RAJASTHAN	BIKANER	334005	UR366484		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
UMESH KUMAR KOTHARI	NA	NA	SHYAM LAL KO	NA	NA	DAMANI CHOWK, ,	INDIA	RAJASTHAN	BIKANER	334005	UR366484		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
UMESH KUMAR KOTHARI	NA	NA	SHYAM LAL KO	NA	NA	DAMANI CHOWK, ,	INDIA	RAJASTHAN	BIKANER	334005	UR366484		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
UMESH KUMAR KOTHARI	NA	NA	SHYAM LAL KO	NA	NA	DAMANI CHOWK, ,	INDIA	RAJASTHAN	BIKANER	334005	UR366484		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
UMESH KUMAR KOTHARI	NA	NA	SHYAM LAL KO	NA	NA	DAMANI CHOWK, ,	INDIA	RAJASTHAN	BIKANER	334005	UR366484		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
UMESH KUMAR KOTHARI	NA	NA	SHYAM LAL KO	NA	NA	DAMANI CHOWK, ,	INDIA	RAJASTHAN	BIKANER	334005	UR366484		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
UMESH KUMAR MALPANI	NA	NA	NA	NA	NA	PRANTIK APARTMENT,FLAT NO 403 4TH FLOOR,51/1A/2 RABINDRA SARANI LILUAH	INDIA	WEST BENGAL	HOWRAH	711204	UR220823		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
UMESH KUMAR MALPANI	NA	NA	NA	NA	NA	PRANTIK APARTMENT,FLAT NO 403 4TH FLOOR,51/1A/2 RABINDRA SARANI LILUAH	INDIA	WEST BENGAL	HOWRAH	711204	UR220823		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
UMESH KUMAR MALPANI	NA	NA	NA	NA	NA	PRANTIK APARTMENT,FLAT NO 403 4TH FLOOR,51/1A/2 RABINDRA SARANI LILUAH	INDIA	WEST BENGAL	HOWRAH	711204	UR220823		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
UMESH KUMAR MALPANI	NA	NA	NA	NA	NA	PRANTIK APARTMENT,FLAT NO 403 4TH FLOOR,51/1A/2 RABINDRA SARANI LILUAH	INDIA	WEST BENGAL	HOWRAH	711204	UR220823		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
UMESH KUMAR MALPANI	NA	NA	NA	NA	NA	PRANTIK APARTMENT,FLAT NO 403 4TH FLOOR,51/1A/2 RABINDRA SARANI LILUAH	INDIA	WEST BENGAL	HOWRAH	711204	UR220823		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
UMESH KUMAR SINGH	NA	NA	S J SINGH	NA	NA	K2/41 ROAD NO 4 TELCO COLONY, ,	INDIA	JHARKHAND	JAMSHEDPUR	831004	UR221589		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
UMESH KUMAR TIWARI	NA	NA	NA	NA	NA	304 DARIYAPUR MAFI DEVRIAALAWAL	INDIA	UTTAR PRADESH	GONDA	271601	1203320107544316		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
UMESH KUSHWAHA	NA	NA	SHAMBHOO D	NA	NA	83 M I G COLONEY,'B' BLOCK PANAKI,	INDIA	UTTAR PRADESH	KANPUR	208020	UR054129		Amount for unpaid and unclaime	400	12-NOV-2024	AYHPK2370G						No	No	FY-1
UMESH KUSHWAHA	NA	NA	SHAMBHOO D	NA	NA	83 M I G COLONEY,'B' BLOCK PANAKI,	INDIA	UTTAR PRADESH	KANPUR	208020	UR054129		Amount for unpaid and unclaime	450	01-OCT-2025	AYHPK2370G						No	No	FY-2
UMESH LACHMAN MAHBUBANI	NA	NA	NA	NA	NA	DAULATRAM MANSION 4TH FLOOR,KETRIDGE ROAD SASSAOON DOCK,	INDIA	MAHARASHTRA	MUMBAI	400005	UR343374		Amount for unpaid and unclaime	64	12-NOV-2024				MONICAUMESHMAHBUBANI			No	No	FY-1
UMESH LACHMAN MAHBUBANI	NA	NA	NA	NA	NA	DOULATRAM MANSION,KETRIDGE ROAD SASSAOON DOCK,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	UR344462		Amount for unpaid and unclaime	160	12-NOV-2024				MONICAUMESHMAHBUBANI			No	No	FY-1
UMESH M	NA	NA	K VENKATRAM	NA	NA	7/1 H B SAMAJA LINK,RD BAVANAGAR,	INDIA	KARNATAKA	BANGALORE	560004	UR344609		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
UMESH MADHUKAR MADAN	NA	NA	NA	NA	NA	10 B 1ST FLOOR MADAN BLDG TARA TEMPLE LANEDB MARG, LAMINGTON ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	1203760001480940		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
UMESH MAHAJAN	NA	NA	CHURAMANI N	NA	NA	HOUSE NO 50 WARD NO 9,ARYA SAMJ STREET,	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	UR041768		Amount for unpaid and unclaime	450	01-OCT-2025	AAVPG9455G						No	No	FY-2
UMESH MAHAJAN	NA	NA	CHURAMANI N	NA	NA	HOUSE NO 50 WARD NO 9,ARYA SAMJ STREET,	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	UR041768		Amount for unpaid and unclaime	500	12-MAY-2027	AAVPG9455G						No	No	FY-4
UMESH MALIK	NA	NA	NA	NA	NA	FLAT NO 302 B ,EMERALD COURT II ,ESSEL TOWERS	INDIA	HARYANA	GURGAON	122002	IN30114310299338		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
UMESH MALIK	NA	NA	NA	NA	NA	FLAT NO 302 B ,EMERALD COURT II ,ESSEL TOWERS	INDIA	HARYANA	GURGAON	122002	IN30114310299338		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
UMESH MANI DWIVEDI	NA	NA	SHANKARLAL D	NA	NA	A 94 TANSEN NAGAR, ,	INDIA	MADHYA PRADESH	GWALIOR	474002	UR221852		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
UMESH MOHANLAL SHAH	NA	NA	MOHANLAL	NA	NA	41/52 ZALAVAD NAGAR JUHU LANE,S V ROAD ANDHERI -W,	INDIA	MAHARASHTRA	MUMBAI	400058	UR036380		Amount for unpaid and unclaime	450	01-OCT-2025				MOHANALASHAH			No	No	FY-2
UMESH MOHANLAL SHAH	NA	NA	MOHANLAL	NA	NA	41/52 ZALAVAD NAGAR JUHU LANE,S V ROAD ANDHERI -W,	INDIA	MAHARASHTRA	MUMBAI	400058	UR036380		Amount for unpaid and unclaime	500	07-OCT-2026				MOHANALASHAH			No	No	FY-3
UMESH MOHANLAL SHAH	NA	NA	MOHANLAL	NA	NA	41/52 ZALAVAD NAGAR JUHU LANE,S V ROAD ANDHERI -W,	INDIA	MAHARASHTRA	MUMBAI	400058	UR036380		Amount for unpaid and unclaime	500	12-MAY-2027				MOHANALASHAH			No	No	FY-4
UMESH MOHANLAL SHAH	NA	NA	MOHANLAL	NA	NA	41/52 ZALAVAD NAGAR JUHU LANE,S V ROAD ANDHERI -W,	INDIA	MAHARASHTRA	MUMBAI	400058	UR036380		Amount for unpaid and unclaime	600	04-NOV-2028				MOHANALASHAH			No	No	FY-5
UMESH MOHANLAL SHAH	NA	NA	MOHANLAL	NA	NA	41/52 ZALAVAD NAGAR JUHU LANE,S V ROAD ANDHERI -W,	INDIA	MAHARASHTRA	MUMBAI	400058	UR036380		Amount for unpaid and unclaime	650	16-OCT-2029				MOHANALASHAH			No	No	FY-6
UMESH NARAYANDAS PANPALIYA	NA	NA	NA	NA	NA	SWASTIK APARTMENT,BALAJI PLOT,	INDIA	MAHARASHTRA	AMRAVATI	444605	UR220037		Amount for unpaid and unclaime	625	07-OCT-2026				SMTGANGADEVINPANPALIYA			No	No	FY-3
UMESH NARAYANDAS PANPALIYA	NA	NA	NA	NA	NA	SWASTIK APARTMENT,BALAJI PLOT,	INDIA	MAHARASHTRA	AMRAVATI	444605	UR220037		Amount for unpaid and unclaime	625	12-MAY-2027				SMTGANGADEVINPANPALIYA			No	No	FY-4
UMESH NARAYANDAS PANPALIYA	NA	NA	NA	NA	NA	SWASTIK APARTMENT,BALAJI PLOT,	INDIA	MAHARASHTRA	AMRAVATI	444605	UR220037		Amount for unpaid and unclaime	813	16-OCT-2029				SMTGANGADEVINPANPALIYA			No	No	FY-6
UMESH NARAYANDAS PANPALIYA	NA	NA	NA	NA	NA	SWASTIK APARTMENT,BALAJI PLOT,	INDIA	MAHARASHTRA	AMRAVATI	444605	UR220037		Amount for unpaid and unclaime	875	06-NOV-2030				SMTGANGADEVINPANPALIYA			No	No	FY-7
UMESH R NAYAK	NA	NA	NA	NA	NA	HOUSE NO W 8/200/5,SHIVKRIPA NEAR CIVIL COURT PONDA,	INDIA	MAHARASHTRA	GOA	403401	IN30154914109947		Amount for unpaid and unclaime	4	12-NOV-2024							No	No	FY-1
UMESH R VISHWAKARMA	NA	NA	RAMDULAR VI	NA	NA	R N S S N TIWARI CHAWL W E HIGHWA,VEET BHATTI OPP FILM CITY SIGNAL,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	UR222138		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
UMESH R VISHWAKARMA	NA	NA	RAMDULAR VI	NA	NA	R N S S N TIWARI CHAWL W E HIGHWA,VEET BHATTI OPP FILM CITY SIGNAL,GOREGAON EAST	INDIA	MAHARASHTRA	MUMBAI	400063	UR222138		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
UMESH RAMCHANDRA NILANGEKAR	NA	NA	NA	NA	NA	K-38 VISHWAMITRA BAJRANG COLONY CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD(MH)	431001	1203320056302613		Amount for unpaid and unclaime	3500	06-NOV-2030							No	No	FY-7
UMESH S RATHI	NA	NA	NA	NA	NA	D-1, TRUPATI PARK GURUSAHANI NAGAR N-4,CIDCO	INDIA	MAHARASHTRA	AURANGABAD	431001	1208360000065361		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
UMESH SHARMA	NA	NA	NA	NA	NA	RAIPUR RANI PANCHKULA 0 0	INDIA	HARYANA	PANCHKULA	134204	1208180010628677		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
UMESH SHARMA	NA	NA	NA	NA	NA	S/O RAJENDRA SHARMA 2/261NEB EXT	INDIA	RAJASTHAN	ALWAR	301001	1208160024558061		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
UMESH SHETTY	NA	NA	LINGAPPA	NA	NA	NEW BHARTIYA HINDU HOTEL,RABODI-2,	INDIA	MAHARASHTRA	THANE	400601	UR022707		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
UMESH SHETTY	NA	NA	LINGAPPA	NA	NA	NEW BHARTIYA HINDU HOTEL,RABODI-2,	INDIA	MAHARASHTRA	THANE	400601	UR022707		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
UMESH SUKHADEO DOMBALE	NA	NA	NA	NA	NA	POST KINHIRAJA TQ MALEGAON KINHIRAJA .	INDIA	MAHARASHTRA	WASHIM	444503	1208870011012545		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
UMESH SURI	NA	NA	R R SURI	NA	NA	G-5 MEGHDOOT BLDG,94 NEHRU PLACE,	INDIA	DELHI	NEW DELHI	110019	UR222081		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
UMESH VASANT SHUKLA	NA	NA	NA	NA	NA	FLAT NO B 301 RACHITSUNRISE AP ANAND WALLI,NEAR NAWASHA GANPA NASHIK,NASHIK,SAWARKAR NAGAR,G	INDIA	MAHARASHTRA	NASHIK	422013	1301440002444803		Amount for unpaid and unclaime	16	07-OCT-2026							No	No	FY-3
UMESH VASANT SHUKLA	NA	NA	NA	NA	NA	FLAT NO B 301 RACHITSUNRISE AP ANAND WALLI,NEAR NAWASHA GANPA NASHIK,NASHIK,SAWARKAR NAGAR,G	INDIA	MAHARASHTRA	NASHIK	422013	1301440002444803		Amount for unpaid and unclaime	16	12-MAY-2027							No	No	FY-4
UMESH VERMA	NA	NA	SOMPRAKASH	NA	NA	G P D 4/6 GOVT QUARTERS,ALTO PORVORIM BARDEZ,	INDIA	MAHARASHTRA	GOA	403521	UR222090		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
UMESHA M	NA	NA	MURTHY RAO	NA	NA	NO 180 7TH B MAIN ROAD,KALYAN HOUSING CO OP SOCIETY AREA,HAMPINAGAR VIJAYNAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560040	UR219811		Amount for unpaid and unclaime	364	12-NOV-2024							No	No	FY-1
UMESHA M	NA	NA	MURTHY RAO	NA	NA	NO 180 7TH B MAIN ROAD,KALYAN HOUSING CO OP SOCIETY AREA,HAMPINAGAR VIJAYNAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560040	UR219811		Amount for unpaid and unclaime	410	01-OCT-2025							No	No	FY-2
UMESHA M	NA	NA	MURTHY RAO	NA	NA	NO 180 7TH B MAIN ROAD,KALYAN HOUSING CO OP SOCIETY AREA,HAMPINAGAR VIJAYNAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560040	UR219811		Amount for unpaid and unclaime	455	07-OCT-2026							No	No	FY-3
UMESHA M	NA	NA	MURTHY RAO	NA	NA	NO 180 7TH B MAIN ROAD,KALYAN HOUSING CO OP SOCIETY AREA,HAMPINAGAR VIJAYNAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560040	UR219811		Amount for unpaid and unclaime	455	12-MAY-2027							No	No	FY-4
UMESHA M	NA	NA	MURTHY RAO	NA	NA	NO 180 7TH B MAIN ROAD,KALYAN HOUSING CO OP SOCIETY AREA,HAMPINAGAR VIJAYNAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560040	UR219811		Amount for unpaid and unclaime	546	04-NOV-2028							No	No	FY-5
UMESHA M	NA	NA	MURTHY RAO	NA	NA	NO 180 7TH B MAIN ROAD,KALYAN HOUSING CO OP SOCIETY AREA,HAMPINAGAR VIJAYNAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560040	UR219811		Amount for unpaid and unclaime	592	16-OCT-2029							No	No	FY-6
UMESHA M	NA	NA	MURTHY RAO	NA	NA	NO 180 7TH B MAIN ROAD,KALYAN HOUSING CO OP SOCIETY AREA,HAMPINAGAR VIJAYNAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560040	UR219811		Amount for unpaid and unclaime	637	06-NOV-2030							No	No	FY-7
UMESHKUMAR JAIN	NA	NA	NA	NA	NA	M/S NIRVAN TRACTOR CO,737 CHURCH MISSION ROAD FATEHP,	INDIA	DELHI	DELHI	110006	UR220847		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
UMMED GULCHHA	NA	NA	SRI RAJMAL GC	NA	NA	C/O OSWAL PAPERPRINTS,922 KUCHA ROHILLA KHAN,DARYAGANJ	INDIA	DELHI	NEW DELHI	110002	UR366454		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
UMMED SINGH	NA	NA	RUKUM SINGH	NA	NA	C/O NAFFAR CHAND JUTE MILLS,2 COOPER LANE,	INDIA	WEST BENGAL	KOLKATA	700001	UR221936		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
UMMED SINGH	NA	NA	RUKUM SINGH	NA	NA	C/O NAFFAR CHAND JUTE MILLS,2 COOPER LANE,	INDIA	WEST BENGAL	KOLKATA	700001	UR221936		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
UMMED SINGH	NA	NA	RUKUM SINGH	NA	NA	C/O NAFFAR CHAND JUTE MILLS,2 COOPER LANE,	INDIA	WEST BENGAL	KOLKATA	700001	UR221936		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
UMMED SINGH	NA	NA	RUKUM SINGH	NA	NA	C/O NAFFAR CHAND JUTE MILLS,2 COOPER LANE,	INDIA	WEST BENGAL	KOLKATA	700001	UR221936		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
UMMED SINGH	NA	NA	RUKUM SINGH	NA	NA	C/O NAFFAR CHAND JUTE MILLS,2 COOPER LANE,	INDIA	WEST BENGAL	KOLKATA	700001	UR221936		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
UMMEDMAL BAID	NA	NA	CHAINROOP B	NA	NA	CHAIN KUNJ 2/320 MOTA MOHALLA,RUSTAMPURA,	INDIA	GUJARAT	SURAT	395002	UR220102		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
UMMEDMAL BAID	NA	NA	CHAINROOP B	NA	NA	CHAIN KUNJ 2/320 MOTA MOHALLA,RUSTAMPURA,	INDIA	GUJARAT	SURAT	395002	UR220102		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
UMMEDMAL BAID	NA	NA	CHAINROOP B	NA	NA	CHAIN KUNJ 2/320 MOTA MOHALLA,RUSTAMPURA,	INDIA	GUJARAT	SURAT	395002	UR220102		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
UMMEDMAL BAID	NA	NA	CHAINROOP B	NA	NA	CHAIN KUNJ 2/320 MOTA MOHALLA,RUSTAMPURA,	INDIA	GUJARAT	SURAT	395002	UR220102		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
UMMEDMAL BAID	NA	NA	CHAINROOP B	NA	NA	CHAIN KUNJ 2/320 MOTA MOHALLA,RUSTAMPURA,	INDIA	GUJARAT	SURAT	395002	UR220102		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
UMMEE MASJEY	NA	NA	BURHANDDIN	NA	NA	245 B MANLANA AJAL ROAD CROSS LANE,NOOR BUILDING ROOM NO 13,	INDIA	MAHARASHTRA	MUMBAI	400008	UR366455		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
UMMEE MASJEY	NA	NA	BURHANDDIN	NA	NA	245 B MANLANA AJAL ROAD CROSS LANE,NOOR BUILDING ROOM NO 13,	INDIA	MAHARASHTRA	MUMBAI	400008	UR366455		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
UMMEE MASJEY	NA	NA	BURHANDDIN	NA	NA	245 B MANLANA AJAL ROAD CROSS LANE,NOOR BUILDING ROOM NO 13,	INDIA	MAHARASHTRA	MUMBAI	400008	UR366455		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
UMMEE MASSEY	NA	NA	BURHANDDIN	NA	NA	245 B MANLANA AJAL ROAD CROSS LANE,NOOR BUILDING ROOM NO 13,	INDIA	MAHARASHTRA	MUMBAI	400008	UR366455		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
UNDARU KASTURI	NA	NA	NA	NA	NA	H NO 46 682 1,BUDHAVAR PETA,	INDIA	ANDHRA PRADESH	KURNOOL	518002	IN30102221509746		Amount for unpaid and unclaime	180	01-OCT-2025	AAEPU9575A			KARTHIKUNDAR			No	No	FY-2
UNMESH SINGH	NA	NA	NA	NA	NA	SO RAMESH CHANDRA SINGHHOUSE NO F 33 SECTOR 56NOIDA GAUTAM BUDDHA NAGAR	INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAGA	201301	1208870030370896		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
UNMESH SINGH	NA	NA	NA	NA	NA	SO RAMESH CHANDRA SINGHHOUSE NO F 33 SECTOR 56NOIDA GAUTAM BUDDHA NAGAR	INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAGA	201301	1208870030370896		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
UNMESH SINGH	NA	NA	NA	NA	NA	SO RAMESH CHANDRA SINGHHOUSE NO F 33 SECTOR 56NOIDA GAUTAM BUDDHA NAGAR	INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAGA	201301	1208870030370896		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
UNNATI KASLIWAL	NA	NA	PRAMOD KASL	NA	NA	2129 KRIBHCO TOWNSHIP,KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	UR221882		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
UNNATI KASLIWAL	NA	NA	PRAMOD KASL	NA	NA	2129 KRIBHCO TOWNSHIP,KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	UR221882		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
UNNATI KASLIWAL	NA	NA	PRAMOD KASL	NA	NA	2129 KRIBHCO TOWNSHIP,KRIBHCO NAGAR,	INDIA	GUJARAT	DIST SURAT	394515	UR221882		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
UNNIKRISHNAN NAIR	NA	NA	NA	NA	NA	C/O GEETA UNNI,AMAK DYE CHEMICALS,RANG UDYAN ST ROAD MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	UR220862		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
UNUSMOHAMMED BACHUMIYA KADRI	NA	NA	BACHUMIYA M	NA	NA	C/38 UTKARSH NR SUBHAS BRIDGE,OPP R T O,	INDIA	GUJARAT	AHMEDABAD	380027	UR366456		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
Upadhyay Kalpana	NA	NA	NA	NA	NA	A 2 Sundaram Duplex Waghodia Road	INDIA	GUJARAT	Vadodara	390019	IN30021430318543		Amount for unpaid and unclaime	31	07-OCT-2026							No	No	FY-3
Upadhyay Kalpana	NA	NA	NA	NA	NA	A 2 Sundaram Duplex Waghodia Road	INDIA	GUJARAT	Vadodara	390019	IN30021430318543		Amount for unpaid and unclaime	31	12-MAY-2027							No	No	FY-4
UPANANDA KARMAKAR	NA	NA	NA	NA	NA	BAGDA, KOLA BAGDAH BAGDA NORTH 24 PARGANAS NORTH 24 PARGANAS 743232	INDIA	WEST BENGAL	PARGANAS	743232	1203320068484926		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
UPANANDA KARMAKAR	NA	NA	NA	NA	NA	BAGDA, KOLA BAGDAH BAGDA NORTH 24 PARGANAS NORTH 24 PARGANAS 743232	INDIA	WEST BENGAL	PARGANAS	743232	1203320068484926		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
UPAVAN KUMAR ANAND	NA	NA	NA	NA	NA	25A BLOCK-U AND V SHALIMARBAGH NORTH WEST DELHI	INDIA	DELHI	DELHI	110088	1203320127089384		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
UPDESH KUMAR GARG	NA	NA	RAMESH CHAN	NA	NA	H NO-B-XI 469 BAGH GALI, ,FARIDKOT	INDIA	PUNJAB	MOGA	142001	UR032654		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
UPDESH KUMAR GARG	NA	NA	RAMESH CHAN	NA	NA	H NO-B-XI 469 BAGH GALI, ,FARIDKOT	INDIA	PUNJAB	MOGA	142001	UR032654		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
UPDESH KUMAR GARG	NA	NA	RAMESH CHAN	NA	NA	H NO-B-XI 469 BAGH GALI, ,FARIDKOT	INDIA	PUNJAB	MOGA	142001	UR032654		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
UPDESH KUMAR GARG	NA	NA	RAMESH CHAN	NA	NA	H NO-B-XI 469 BAGH GALI, ,FARIDKOT	INDIA	PUNJAB	MOGA	142001	UR032654		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
UPDESH KUMAR GARG	NA	NA	RAMESH CHAN	NA	NA	H NO-B-XI 469 BAGH GALI, ,FARIDKOT	INDIA	PUNJAB	MOGA	142001	UR032654		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
UPDEV SHRIKANTSINGH RAY	NA	NA	NA	NA	NA	C 14 SHIV GANESH RESIDENCY B H UDAY AUTO LINK AHMEDABAD CITY KATHWADA MAIZE	INDIA	GUJARAT	AHMEDABAD	382430	IN30342020219192		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
UPENDRA CHUNILAL UPADHYAYA	NA	NA	CHUNILAL	NA	NA	NANDERA SHERI,AT & PO PADRA,	INDIA	GUJARAT	BARODA	391440	UR344826		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
UPENDRA CHUNILAL UPADHYAYA	NA	NA	CHUNILAL	NA	NA	NANDERA SHERI,AT & PO PADRA,	INDIA	GUJARAT	BARODA	391440	UR344826		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
UPENDRA H SHAH	NA	NA	HIMATLAL	NA	NA	UPEN STEEL,N R SARANGPUR BRIDGE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	UR343281		Amount for unpaid and unclaime	40	12-NOV-2024				GITABENUSHAH			No	No	FY-1
UPENDRA KESHAVLAL DALVADI	NA	NA	NA	NA	NA	167 GHUDIRAMNI POLE ,SARANGPUR ,	INDIA	GUJARAT	AHMEDABAD	380001	IN30039412515078		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
UPENDRA KUMAR	NA	NA	NA	NA	NA	S/O JAGDISH KUMAR HOUSE NO-F-73 EAST OF KAILASH	INDIA	DELHI	NEW DELHI	110065	120191010105797331		Amount for unpaid and unclaime	78	06-NOV-2030							No	No	FY-7
UPENDRA KUMAR BEHERA	NA	NA	NA	NA	NA	ELCOME MARINE SERVICES PVT LTD,6/A/6 NEW EXCEISIOR BLDG,BASTION ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	UR220872		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
UPENDRA KUMAR SRIVASTAVA	NA	NA	SUSHIL KUMAF	NA	NA	SAHITYA SEWA SADAN,NIRALA NAGAR,	INDIA	UTTAR PRADESH	RAEBARELI	229001	UR071007		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
UPENDRA MAHESHWARI	NA	NA	NA	NA	NA	11 SEM BUDOSS STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	UR344694		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
UPENDRA MAHESHWARI	NA	NA	NA	NA	NA	11 SEM BUDOSS STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	UR344694		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
UPENDRA MAHESHWARI	NA	NA	NA	NA	NA	11 SEM BUDOSS STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	UR344694		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
UPENDRA MARUTI GAINTONDE	NA	NA	MARUTI GAITC	NA	NA	B/7 SHANTI CO OP HOU SOC,MOGUL LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	UR343586		Amount for unpaid and unclaime	800	12-MAY-2027							No	No	FY-4
UPENDRA MARUTI GAINTONDE	NA	NA	MARUTI GAITC	NA	NA	B/7 SHANTI CO OP HOU SOC,MOGUL LANE MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	UR343586		Amount for unpaid and unclaime	1040	16-OCT-2029							No	No	FY-6
UPENDRA MEHTA	NA	NA	AMRITLAL MEI	NA	NA	C/O VALABHJI VANMALI,34 ARMENIAN STREET,	INDIA	WEST BENGAL	KOLKATA	700001	UR222057		Amount for unpaid and unclaime	1000	12-NOV-2024	AFAPM2928L						No	No	FY-1
UPENDRA MEHTA	NA	NA	AMRITLAL MEI	NA	NA	C/O VALABHJI VANMALI,34 ARMENIAN STREET,	INDIA	WEST BENGAL	KOLKATA	700001	UR222057		Amount for unpaid and unclaime	1250	12-MAY-2027	AFAPM2928L						No	No	FY-4
UPENDRA MEHTA	NA	NA	AMRITLAL MEI	NA	NA	C/O VALABHJI VANMALI,34 ARMENIAN STREET,	INDIA	WEST BENGAL	KOLKATA	700001	UR222057		Amount for unpaid and unclaime	1625	16-OCT-2029	AFAPM2928L						No	No	FY-6
UPENDRA MOHAN SHARMA	NA	NA	NA	NA	NA	S O SHRI PREM CHANDRA SHARMAMAIN MARKET CHAUMUHAN RURALMATHURA UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281406	1208870048553513		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
UPENDRA PRASAD	NA	NA	SRIBISHWANA	NA	NA	C/O INDIAN BANK,A O G ROAD,	INDIA	ASSAM	BONGAIGAON	783380	UR024840		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
UPENDRA PRASAD	NA	NA	SRIBISHWANA	NA	NA	C/O INDIAN BANK,A O G ROAD,	INDIA	ASSAM	BONGAIGAON	783380	UR024840		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
UPENDRA PRASAD	NA	NA	SRIBISHWANA	NA	NA	C/O INDIAN BANK,A O G ROAD,	INDIA	ASSAM	BONGAIGAON	783380	UR024840		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
UPENDRAKUMAR M DALWADI	NA	NA	MANUBHAI	NA	NA	ROYAL STREET,KARAMSAD,	INDIA	GUJARAT	DIST KHEDA	388325	UR023587		Amount for unpaid and unclaime	400	12-NOV-2024					BHAVESHKUMARMDALWADI		No	No	FY-1
UPENDRAKUMAR PAREKH	NA	NA	GOVINDLAL M	NA	NA	C/O M/S MOTILAL JIVANDAS,HERRISS ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	UR366457		Amount for unpaid and unclaime	900	01-OCT-2025					JAYSHRIPAREKH		No	No	FY-2
UPINDER JIT SINGH	NA	NA	BALJEET SINGH	NA	NA	KHALSA PIPE & AGRICULTURAL STORE,CHOWK KARIMPURA,	INDIA	PUNJAB	LUDHIANA	141001	UR221724		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
UPINDER KAUR	NA	NA	JAGJIT SINGH	NA	NA	C/O PRAKASH GAMBHIR,SYLVANIA & LAXMAN LTD,68/2 NAIAFGARH ROAD	INDIA	DELHI	NEW DELHI	110015	UR219847		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
UPINDER SINGH JOSAN	NA	NA	JAGIR SINGH J	NA	NA	H NO 3300 SECTOR 19, ,	INDIA	PUNJAB	CHANDIGARH	160019	UR343543		Amount for unpaid and unclaime	150	12-MAY-2027					SURJITKAURJOSAN		No	No	FY-4
UPINDER SINGH JOSAN	NA	NA	NA	NA	NA	H.NO 3300,SECTOR 19D,	INDIA	PUNJAB	CHANDIGARH	160019	IN30133018242872		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
UPINDER SINGH JOSAN	NA	NA	NA	NA	NA	H.NO 3300,SECTOR 19D,	INDIA	PUNJAB	CHANDIGARH	160019	IN30133018242872		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
UPINDER SINGH JOSAN	NA	NA	JAGIR SINGH J	NA	NA	H NO 3300 SECTOR 19, ,	INDIA	PUNJAB	CHANDIGARH	160019	UR343543		Amount for unpaid and unclaime	195	16-OCT-2029					SURJITKAURJOSAN		No	No	FY-6
UPINDER SINGH JOSAN	NA	NA	NA	NA	NA	H.NO 3300,SECTOR 19D,	INDIA	PUNJAB	CHANDIGARH	160019	IN30133018242872		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
UPINDER SINGH JOSAN	NA	NA	JAGIR SINGH J	NA	NA	H NO 3300 SECTOR 19, ,	INDIA	PUNJAB	CHANDIGARH	160019	UR343543		Amount for unpaid and unclaime	210	06-NOV-2030					SURJITKAURJOSAN		No	No	FY-7
UPKAR SINGH	NA	NA	NA	NA	NA	S/O CHARAN SINGH 5154/24, SULTAN WIN D ROAD,ALLAHABAD BANK, GOBIND NAGAR AMRITSAR-1 AMRITSARG.P.O AMRITSAR PU	INDIA	PUNJAB	AMRITSAR PUNJAB	143001	IN30021430667567		Amount for unpaid and unclaime	609	06-NOV-2030							No	No	FY-7
UPPALA SURENDRA	NA	NA	NA	NA	NA	844 SALES TAX BACK SIDE ALLAGADDA ALLAGADDA MDG KURNOOL 518543	INDIA	ANDHRA PRADESH	ALLAGADDA	518543	1208160015923136		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
UPPALA SURENDRA	NA	NA	NA	NA	NA	844 SALES TAX BACK SIDE ALLAGADDA ALLAGADDA MDG KURNOOL 518543	INDIA	ANDHRA PRADESH	ALLAGADDA	518543	1208160015923136		Amount for unpaid and unclaime	60	06-NOV-2030							No	No	FY-7
UPPER INDIA PUBLISING HOUSE	NA	PVT LTD	NA	NA	NA	4 JPH BUILDING,B/H ANDHRA BANK,AMINABAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	UR344761		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
UPWAN KUMAR	NA	NA	NA	NA	NA	barahari purahra	INDIA	JHARKHAND	ROHTAS	802215	1208880001393367		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
UPWAN KUMAR	NA	NA	NA	NA	NA	barahari purahra	INDIA	JHARKHAND	ROHTAS	802215	1208880001393367		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
URMESH RAVJIBHAI PATEL	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	UR367707		Amount for unpaid and unclaime	4	12-NOV-2024	ADGPP6258C						No	No	FY-1
URMESH RAVJIBHAI PATEL	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	UR367707		Amount for unpaid and unclaime	5	01-OCT-2025	ADGPP6258C						No	No	FY-2
URMIAL KUMARI SOLANKI	NA	NA	BABULAL	NA	NA	C/O SOLANKI JEWELLERS,D L JAIN CHAWL NO 4 SHOP NO 6,KALA CHOWKI	INDIA	MAHARASHTRA	MUMBAI	400012	UR022314		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
URMIAL KUMARI SOLANKI	NA	NA	BABULAL	NA	NA	C/O SOLANKI JEWELLERS,D L JAIN CHAWL NO 4 SHOP NO 6,KALA CHOWKI	INDIA	MAHARASHTRA	MUMBAI	400012	UR022314		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
URMIAL KUMARI SOLANKI	NA	NA	BABULAL	NA	NA	C/O SOLANKI JEWELLERS,D L JAIN CHAWL NO 4 SHOP NO 6,KALA CHOWKI	INDIA	MAHARASHTRA	MUMBAI	400012	UR022314		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
URMIAL KUMARI SOLANKI	NA	NA	BABULAL	NA	NA	C/O SOLANKI JEWELLERS,D L JAIN CHAWL NO 4 SHOP NO 6,KALA CHOWKI	INDIA	MAHARASHTRA	MUMBAI	400012	UR022314		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
URMIAL KUMARI SOLANKI	NA	NA	BABULAL	NA	NA	C/O SOLANKI JEWELLERS,D L JAIN CHAWL NO 4 SHOP NO 6,KALA CHOWKI	INDIA	MAHARASHTRA	MUMBAI	400012	UR022314		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
URMIAL P KENKAR	NA	NA	NA	NA	NA	31 MINARVA MANSION 2ND FLOOR,DR AMBEDKAR ROAD,	INDIA	MAHARASHTRA	MUMBAI	400014	UR220907		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
URMIL	NA	NA	SATYAPAL	NA	NA	WZ/59 KHANPUR,PO WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	UR034942		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
URMIL ARORA	NA	NA	J K ARORA	NA	NA	H NO 493,SECTOR 1,	INDIA	HARYANA	FARIDABAD	121004	UR025718		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
URMIL JAGIA	NA	NA	KRISHAN KUM	NA	NA	P/37/A SHANKER VIHAR,DELHI CANTT,	INDIA	DELHI	NEW DELHI	110010	UR221946		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
URMIL JAIN	NA	NA	NARESH	NA	NA	MATRU CHHAYA,NR MITHAKHALI SIX ROAD CROSSING,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	UR344591		Amount for unpaid and unclaime	160	12-NOV-2024					DEEPAKJAIN		No	No	FY-1
URMIL SENGAR	NA	NA	S K SENGAR	NA	NA	68 JARNAILY COLONY, ,	INDIA	HARYANA	KARNAL	132001	UR343400		Amount for unpaid and unclaime	128	12-NOV-2024					NAVNEETSHARMA		No	No	FY-1
URMIL VERMA	NA	NA	BIHARI LAL VEI	NA	NA	152 LAMBI GALI, ,MUKERIAN	INDIA	PUNJAB	HOSHIARPUR	144211	UR032761		Amount for unpaid and unclaime	400	12-NOV-2024					BIHARILALVERMA		No	No	FY-1
URMIL VERMA	NA	NA	BIHARI LAL VEI	NA	NA	152 LAMBI GALI, ,MUKERIAN	INDIA	PUNJAB	HOSHIARPUR	144211	UR032761		Amount for unpaid and unclaime	450	01-OCT-2025					BIHARILALVERMA		No	No	FY-2
URMIL VERMA	NA	NA	BIHARI LAL VEI	NA	NA	152 LAMBI GALI, ,MUKERIAN	INDIA	PUNJAB	HOSHIARPUR	144211	UR032761		Amount for unpaid and unclaime	500	07-OCT-2026					BIHARILALVERMA		No	No	FY-3
URMIL VERMA	NA	NA	BIHARI LAL VEI	NA	NA	152 LAMBI GALI, ,MUKERIAN	INDIA	PUNJAB	HOSHIARPUR	144211	UR032761		Amount for unpaid and unclaime	500	12-MAY-2027					BIHARILALVERMA		No	No	FY-4
URMIL VERMA	NA	NA	BIHARI LAL VEI	NA	NA	152 LAMBI GALI, ,MUKERIAN	INDIA	PUNJAB	HOSHIARPUR	144211	UR032761		Amount for unpaid and unclaime	600	04-NOV-2028					BIHARILALVERMA		No	No	FY-5
URMILA	NA	NA	NA	NA	NA	A/929/6 L I C,INDIRA NAGAR (A BLOCK),	INDIA	UTTAR PRADESH	LUCKNOW	226016	UR220345		Amount for unpaid and unclaime	1080	12-NOV-2024							No	No	FY-1
URMILA	NA	NA	NA	NA	NA	A/929/6 L I C,INDIRA NAGAR (A BLOCK),	INDIA	UTTAR PRADESH	LUCKNOW	226016	UR220345		Amount for unpaid and unclaime	1215	01-OCT-2025							No	No	FY-2
URMILA	NA	NA	NA	NA	NA	A/929/6 L I C,INDIRA NAGAR (A BLOCK),	INDIA	UTTAR PRADESH	LUCKNOW	226016	UR220345		Amount for unpaid and unclaime	1350	07-OCT-2026							No	No	FY-3
URMILA	NA	NA	NA	NA	NA	A/929/6 L I C,INDIRA NAGAR (A BLOCK),	INDIA	UTTAR PRADESH	LUCKNOW	226016	UR220345		Amount for unpaid and unclaime	1350	12-MAY-2027							No	No	FY-4
URMILA	NA	NA	NA	NA	NA	A/929/6 L I C,INDIRA NAGAR (A BLOCK),	INDIA	UTTAR PRADESH	LUCKNOW	226016	UR220345		Amount for unpaid and unclaime	1890	06-NOV-2030							No	No	FY-7
URMILA AGARWAL	NA	NA	NA	NA	NA	C/149 FCI TOWNSHIP, ,PO VIKRAMPUR	INDIA	ORISSA	DIST DHENKA	759106	UR219931		Amount for unpaid and unclaime	100	12-NOV-2024					MANOHARLALAGARWAL		No	No	FY-1
URMILA B AIREN	NA	NA	BHIM SEN AIRE	NA	NA	102 LALIT APARTMENT LINKING ROAD,OPP YOGI NAGAR BORIVALI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	UR344966		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1
URMILA BANSAL	NA	NA	SATYA NARAIN	NA	NA	HANUMAN CHOWK POWN,HANUMANNAGAR	INDIA	RAJASTHAN	NOHAR	335523	UR344490		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
URMILA BANSAL	NA	NA	SATYA NARAIN	NA	NA	HANUMAN CHOWK POWN,HANUMANNAGAR	INDIA	RAJASTHAN	NOHAR	335523	UR344490		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
URMILA C SHAH	NA	NA	CHANDRAKAN	NA	NA	3/3 BJMANAGE & CO,OP HS SOCIETY SATELITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	UR221662		Amount for unpaid and unclaime	300	12-NOV-2024					CHANDRAKANTCSHAH		No	No	FY-1
URMILA CHOUDHARY	NA	NA	SUSHILKUMAR	NA	NA	60/A NALINI SETH ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700007	UR373183		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
URMILA DEVI	NA	NA	S P CHOUDHAF	NA	NA	C/O SAGAR PRASAD ASHOKKUMAR,MARKET ROAD NORTH UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	UR044620		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
URMILA DEVI	NA	NA	NAFE SINGH	NA	NA	W/O NAFE SINGH,VILL & PO DOBH,	INDIA	HARYANA	ROHTAK	124001	UR221945		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
URMILA DEVI	NA	NA	S P CHOUDHAF	NA	NA	C/O SAGAR PRASAD ASHOKKUMAR,MARKET ROAD NORTH UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	UR044620		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
URMILA DEVI	NA	NA	NAFE SINGH	NA	NA	W/O NAFE SINGH,VILL & PO DOBH,	INDIA	HARYANA	ROHTAK	124001	UR221945		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
URMILA DEVI	NA	NA	S P CHOUDHAF	NA	NA	C/O SAGAR PRASAD ASHOKKUMAR,MARKET ROAD NORTH UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	UR044620		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
URMILA DEVI	NA	NA	NAFE SINGH	NA	NA	W/O NAFE SINGH,VILL & PO DOBH,	INDIA	HARYANA	ROHTAK	124001	UR221945		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
URMILA DEVI	NA	NA	S P CHOUDHAF	NA	NA	C/O SAGAR PRASAD ASHOKKUMAR,MARKET ROAD NORTH UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	UR044620		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
URMILA DEVI	NA	NA	S P CHOUDHAF	NA	NA	C/O SAGAR PRASAD ASHOKKUMAR,MARKET ROAD NORTH UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	UR044620		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
URMILA DEVI	NA	NA	S P CHOUDHAF	NA	NA	C/O SAGAR PRASAD ASHOKKUMAR,MARKET ROAD NORTH UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	UR044620		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
URMILA DEVI	NA	NA	NA	NA	NA	W/O Kaleet Singh tehsil sarkaghat Chamyolka	INDIA	HIMACHAL PRADESH	MANDI	175037	1208160052761859		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
URMILA DEVI	NA	NA	NA	NA	NA	W/O Kaleet Singh tehsil sarkaghat Chamyolka	INDIA	HIMACHAL PRADESH	MANDI	175037	1208160052761859		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
URMILA DEVI KANODIA	NA	NA	R L KANODIA	NA	NA	1300 BAIDWARA,NAISARAK,	INDIA	DELHI	DELHI	110001	UR038491		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
URMILA DILIP SHAH	NA	NA	NA	NA	NA	303 POONAM APARTMENT,MANGILAL PLOT CAMP,	INDIA	MAHARASHTRA	AMARAVATI	444602	UR220955		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
URMILA GOEL	NA	NA	NA	NA	NA	87/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	UR220958		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
URMILA GUPTA	NA	NA	R K GUPTA	NA	NA	AGARWAL COMPLEX,SURAJ KUND NR ARYA SAMAJ,MANDIR	INDIA	UTTAR PRADESH	MEERUT	250002	UR343896		Amount for unpaid and unclaime	80	12-NOV-2024					RKGUPTA		No	No	FY-1
URMILA LAXMAN TOKE	NA	NA	L S TOKE	NA	NA	D 11 ADENWALA COMPOUND,GOLANJI HILL ROAD PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	UR343241		Amount for unpaid and unclaime	920	12-MAY-2027							No	No	FY-4
URMILA LAXMAN TOKE	NA	NA	L S TOKE	NA	NA	D 11 ADENWALA COMPOUND,GOLANJI HILL ROAD PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	UR343241		Amount for unpaid and unclaime	1104	04-NOV-2028							No	No	FY-5
URMILA LAXMAN TOKE	NA	NA	L S TOKE	NA	NA	D 11 ADENWALA COMPOUND,GOLANJI HILL ROAD PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	UR343241		Amount for unpaid and unclaime	1196	16-OCT-2029							No	No	FY-6
URMILA LAXMAN TOKE	NA	NA	L S TOKE	NA	NA	D 11 ADENWALA COMPOUND,GOLANJI HILL ROAD PAREL,	INDIA	MAHARASHTRA	MUMBAI	400012	UR343241		Amount for unpaid and unclaime	1288	06-NOV-2030							No	No	FY-7
URMILA MEHTA	NA	NA	NARPAT MAL	NA	NA	NR JAIN TEMPLE,KOKRI KA MOHALLA,NAW CHOKIYA	INDIA	RAJASTHAN	JODHPUR	342001	UR013436		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
URMILA MISRA	NA	NA	GYANPRAKASH	NA	NA	C/28 JAY HIND CO OP HSG SOC LTD,VALLI PEER ROAD,	INDIA	MAHARASHTRA	KALYAN	421301	UR222115		Amount for unpaid and unclaime	660	12-NOV-2024					RAKESHSHARMA		No	No	FY-1
URMILA PRAVINCHANDRA SHAH	NA	NA	PRAVINCHAND	NA	NA	B/603 SHANTI APARTMENTS,MATHURDAS EXTN ROAD,OPP ATUL TOWER KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	UR221921		Amount for unpaid and unclaime	743	01-OCT-2025					ANJALIPIYUSHBHAISAVANI		No	No	FY-2
URMILA PRAVINCHANDRA SHAH	NA	NA	PRAVINCHAND	NA	NA	B/603 SHANTI APARTMENTS,MATHURDAS EXTN ROAD,OPP ATUL TOWER KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	UR221921		Amount for unpaid and unclaime	825	07-OCT-2026					ANJALIPIYUSHBHAISAVANI		No	No	FY-3
URMILA RANI	NA	NA	KANS RAJ MAH	NA	NA	R KULBUSHAN & CO,PLOT 81 KATRA JAIMALSINGH,	INDIA	PUNJAB	AMRITSAR	143001	UR043252		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
URMILA SHAH	NA	NA	PREM PRAKASI	NA	NA	M/S ARCHANA,16 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	UR222124		Amount for unpaid and unclaime	500	12-MAY-2027					PREMPRAKASHSHAH		No	No	FY-4
URMILA SHAH	NA	NA	PREM PRAKASI	NA	NA	M/S ARCHANA,16 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	UR222124		Amount for unpaid and unclaime	600	04-NOV-2028					PREMPRAKASHSHAH		No	No	FY-5
URMILA SHAH	NA	NA	PREM PRAKASI	NA	NA	M/S ARCHANA,16 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	UR222124		Amount for unpaid and unclaime	650	16-OCT-2029					PREMPRAKASHSHAH		No	No	FY-6
URMILA SHAH	NA	NA	PREM PRAKASI	NA	NA	M/S ARCHANA,16 GARIAHAT ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	UR222124		Amount for unpaid and unclaime	700	06-NOV-2030					PREMPRAKASHSHAH		No	No	FY-7
URMILA SHARMA	NA	NA	NA	NA	NA	68 SHYMAL RAW HOUSE 2,SATELLITE,	INDIA	GUJARAT	AHMEDABAD	380015	UR220363		Amount for unpaid and unclaime	1080	12-NOV-2024							No	No	FY-1
URMILA SHUKLA	NA	NA	AJAY KUMAR	NA	NA	C/O A K SHUKLA 15 PANCHANAN,TOLLA ROAD 6TH FLR,	INDIA	WEST BENGAL	HOWRAH	711101	UR037737		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
URMILA SHUKLA	NA	NA	AJAY KUMAR	NA	NA	C/O A K SHUKLA 15 PANCHANAN,TOLLA ROAD 6TH FLR,	INDIA	WEST BENGAL	HOWRAH	711101	UR037737		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
URMILA SHUKLA	NA	NA	AJAY KUMAR	NA	NA	C/O A K SHUKLA 15 PANCHANAN,TOLLA ROAD 6TH FLR,	INDIA	WEST BENGAL	HOWRAH	711101	UR037737		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
URMILA SHUKLA	NA	NA	AJAY KUMAR	NA	NA	C/O A K SHUKLA 15 PANCHANAN,TOLLA ROAD 6TH FLR,	INDIA	WEST BENGAL	HOWRAH	711101	UR037737		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
URMILA SHUKLA	NA	NA	AJAY KUMAR	NA	NA	C/O A K SHUKLA 15 PANCHANAN,TOLLA ROAD 6TH FLR,	INDIA	WEST BENGAL	HOWRAH	711101	UR037737		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
URMILA SINGH	NA	NA	NA	NA	NA	H -502 OPP. ORCHID CENTERSAFAL PARISAR - 1 BOPAL	INDIA	GUJARAT	AHMEDABAD	380058	1203320079801240		Amount for unpaid and unclaime	60	06-NOV-2030							No	No	FY-7
URMILA TRIPATHI	NA	NA	NA	NA	NA	296 ,STREET NO 3 ,GHAZIPUR	INDIA	DELHI	DELHI	110096	IN30223610595774		Amount for unpaid and unclaime	4	12-NOV-2024							No	No	FY-1
URMILA TRIPATHI	NA	NA	NA	NA	NA	296 ,STREET NO 3 ,GHAZIPUR	INDIA	DELHI	DELHI	110096	IN30223610595774		Amount for unpaid and unclaime	5	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED
Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAN	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Y
URMILA TYAGI	NA	NA	NA	NA	NA	KENDRIYA VIDYALAYA, ,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	UR221019		Amount for unpaid and unclaime	200	12-NOV-2024					BALESHWARTYAGI		No	No	FY-1
URMILA VYAS	NA	NA	NA	NA	NA	C/O G L VYAS,F-7 PWD QRT KATNAGA COLONY,	INDIA	MADHYA PRADESH	JABALPUR	482001	UR220365		Amount for unpaid and unclaime	580	12-NOV-2024					GOVERDHANLALVYAS		No	No	FY-1
URMILABAI M SHAH	NA	NA	MANIKLAL S SH	NA	NA	AZAD ROAD EIGHT LANE,POST BOX 26,DIST KOLHPUR PO JAYSINGPUR	INDIA	MAHARASHTRA	KOLHAPUR	416101	UR024261		Amount for unpaid and unclaime	480	12-NOV-2024					KUMARMSHAH		No	No	FY-1
URMILABAI M SHAH	NA	NA	MANIKLAL S SH	NA	NA	AZAD ROAD EIGHT LANE,POST BOX 26,DIST KOLHPUR PO JAYSINGPUR	INDIA	MAHARASHTRA	KOLHAPUR	416101	UR024261		Amount for unpaid and unclaime	540	01-OCT-2025					KUMARMSHAH		No	No	FY-2
URMILABAI M SHAH	NA	NA	MANIKLAL S SH	NA	NA	AZAD ROAD EIGHT LANE,POST BOX 26,DIST KOLHPUR PO JAYSINGPUR	INDIA	MAHARASHTRA	KOLHAPUR	416101	UR024261		Amount for unpaid and unclaime	600	07-OCT-2026					KUMARMSHAH		No	No	FY-3
URMILABEN MAGANLAL	NA	NA	THAKORDAS M	NA	NA	"KRISHNA BHAVAN" H NO:2/3240-A,LUHAR SHERI NO-1 OPP:SHABIR CYCLE MART,SAGRAMPURA	INDIA	GUJARAT	SURAT	395002	UR033574		Amount for unpaid and unclaime	400	12-NOV-2024					THAKORDASMOHANLALVAIDYA		No	No	FY-1
URMILABEN MAGANLAL	NA	NA	THAKORDAS M	NA	NA	"KRISHNA BHAVAN" H NO:2/3240-A,LUHAR SHERI NO-1 OPP:SHABIR CYCLE MART,SAGRAMPURA	INDIA	GUJARAT	SURAT	395002	UR033574		Amount for unpaid and unclaime	450	01-OCT-2025					THAKORDASMOHANLALVAIDYA		No	No	FY-2
URMILABEN MAGANLAL	NA	NA	THAKORDAS M	NA	NA	"KRISHNA BHAVAN" H NO:2/3240-A,LUHAR SHERI NO-1 OPP:SHABIR CYCLE MART,SAGRAMPURA	INDIA	GUJARAT	SURAT	395002	UR033574		Amount for unpaid and unclaime	500	07-OCT-2026					THAKORDASMOHANLALVAIDYA		No	No	FY-3
URMILABEN MAGANLAL	NA	NA	THAKORDAS M	NA	NA	"KRISHNA BHAVAN" H NO:2/3240-A,LUHAR SHERI NO-1 OPP:SHABIR CYCLE MART,SAGRAMPURA	INDIA	GUJARAT	SURAT	395002	UR033574		Amount for unpaid and unclaime	500	12-MAY-2027					THAKORDASMOHANLALVAIDYA		No	No	FY-4
URMILABEN MAGANLAL	NA	NA	THAKORDAS M	NA	NA	"KRISHNA BHAVAN" H NO:2/3240-A,LUHAR SHERI NO-1 OPP:SHABIR CYCLE MART,SAGRAMPURA	INDIA	GUJARAT	SURAT	395002	UR033574		Amount for unpaid and unclaime	600	04-NOV-2028					THAKORDASMOHANLALVAIDYA		No	No	FY-5
URMILABEN R GANDHI	NA	NA	RAMANLAL	NA	NA	A2 QTR NO 289 MITHAPUR OUT, ,	INDIA	GUJARAT	DIST JAMNAGAR	361345	UR344103		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
URMILABEN S SHAH	NA	NA	SUNDARLAL	NA	NA	C/O SUNDER OCHHAVAL,TEA MERCHANT ODE BAZAR,	INDIA	GUJARAT	UMRETH	388220	UR010193		Amount for unpaid and unclaime	500	12-MAY-2027					SUNDERLALOSHAH		No	No	FY-4
URMILABEN S SHAH	NA	NA	SUNDARLAL	NA	NA	C/O SUNDER OCHHAVAL,TEA MERCHANT ODE BAZAR,	INDIA	GUJARAT	UMRETH	388220	UR010193		Amount for unpaid and unclaime	700	06-NOV-2030					SUNDERLALOSHAH		No	No	FY-7
URMILABEN SUBHACHANDRA VARMA	NA	NA	SUBHASHCHAN	NA	NA	C/O SUBHAHANDRA A VARMA,13 MINERA SOC PAVANCHHAKI RD,	INDIA	GUJARAT	NADIAD	387001	UR046726		Amount for unpaid and unclaime	450	01-OCT-2025	AAZPV8101E						No	No	FY-2
URMILABEN SUBHACHANDRA VARMA	NA	NA	SUBHASHCHAN	NA	NA	C/O SUBHAHANDRA A VARMA,13 MINERA SOC PAVANCHHAKI RD,	INDIA	GUJARAT	NADIAD	387001	UR046726		Amount for unpaid and unclaime	500	07-OCT-2026	AAZPV8101E						No	No	FY-3
URMILABEN SUBHACHANDRA VARMA	NA	NA	SUBHASHCHAN	NA	NA	C/O SUBHAHANDRA A VARMA,13 MINERA SOC PAVANCHHAKI RD,	INDIA	GUJARAT	NADIAD	387001	UR046726		Amount for unpaid and unclaime	500	12-MAY-2027	AAZPV8101E						No	No	FY-4
URMILLA DHILLON	NA	NA	MAJ PARAMJIT	NA	NA	C/O MAJOR P S DHILLON,E/328 D COLLEGE OF MILITARY ENGINEERING,DAPODI	INDIA	MAHARASHTRA	PUNE	411031	UR221777		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
URMILLA V SHAH	NA	NA	MR VISHANJI D	NA	NA	FLAT NO 2 A 2ND FLOOR,17 MOHINI MOHAN ROAD,BHOWANIPUR	INDIA	WEST BENGAL	KOLKATA	700020	UR221994		Amount for unpaid and unclaime	563	01-OCT-2025					MRVISHANJIDSHAH		No	No	FY-2
URMILLA V SHAH	NA	NA	MR VISHANJI D	NA	NA	FLAT NO 2 A 2ND FLOOR,17 MOHINI MOHAN ROAD,BHOWANIPUR	INDIA	WEST BENGAL	KOLKATA	700020	UR221994		Amount for unpaid and unclaime	625	12-MAY-2027					MRVISHANJIDSHAH		No	No	FY-4
URMISTA J RESHAMDALAL	NA	NA	JYOTINDRA	NA	NA	23 TRIMURTI 3RD FLOOR,QUARTER RD.NO.3,	INDIA	MAHARASHTRA	MUMBAI	400066	UR366473		Amount for unpaid and unclaime	450	01-OCT-2025					JYOTINDRANRESHAMDALAL		No	No	FY-2
URMISTA J RESHAMDALAL	NA	NA	JYOTINDRA	NA	NA	23 TRIMURTI 3RD FLOOR,QUARTER RD.NO.3,	INDIA	MAHARASHTRA	MUMBAI	400066	UR366473		Amount for unpaid and unclaime	500	07-OCT-2026					JYOTINDRANRESHAMDALAL		No	No	FY-3
URMISTA J RESHAMDALAL	NA	NA	JYOTINDRA	NA	NA	23 TRIMURTI 3RD FLOOR,QUARTER RD.NO.3,	INDIA	MAHARASHTRA	MUMBAI	400066	UR366473		Amount for unpaid and unclaime	500	12-MAY-2027					JYOTINDRANRESHAMDALAL		No	No	FY-4
URMISTA J RESHAMDALAL	NA	NA	JYOTINDRA	NA	NA	23 TRIMURTI 3RD FLOOR,QUARTER RD.NO.3,	INDIA	MAHARASHTRA	MUMBAI	400066	UR366473		Amount for unpaid and unclaime	600	04-NOV-2028					JYOTINDRANRESHAMDALAL		No	No	FY-5
URMISTA J RESHAMDALAL	NA	NA	JYOTINDRA	NA	NA	23 TRIMURTI 3RD FLOOR,QUARTER RD.NO.3,	INDIA	MAHARASHTRA	MUMBAI	400066	UR366473		Amount for unpaid and unclaime	650	16-OCT-2029					JYOTINDRANRESHAMDALAL		No	No	FY-6
URMISTA J RESHAMDALAL	NA	NA	JYOTINDRA	NA	NA	23 TRIMURTI 3RD FLOOR,QUARTER RD.NO.3,	INDIA	MAHARASHTRA	MUMBAI	400066	UR366473		Amount for unpaid and unclaime	700	06-NOV-2030					JYOTINDRANRESHAMDALAL		No	No	FY-7
URVASHI BHADRASEN DHANDEO	NA	NA	BHADRASEN D	NA	NA	C/203 RAJIPA AVENUE,NEAR KRUSHA FLATS ,ANAND NAGAR CHAR RASTA VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	UR061644		Amount for unpaid and unclaime	400	12-NOV-2024					KEYURBHADRASENDHANDEO		No	No	FY-1
URVASHI BHADRASEN DHANDEO	NA	NA	BHADRASEN D	NA	NA	C/203 RAJIPA AVENUE,NEAR KRUSHA FLATS ,ANAND NAGAR CHAR RASTA VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	UR061644		Amount for unpaid and unclaime	450	01-OCT-2025					KEYURBHADRASENDHANDEO		No	No	FY-2
URVASHI M SINGH	NA	NA	MOHINDER SIN	NA	NA	68 NEW CAMPUS 11T,HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	UR220142		Amount for unpaid and unclaime	100	12-NOV-2024					MOHINDERSINGH		No	No	FY-1
URVASHI MEHTA	NA	NA	RAJENDRA ME	NA	NA	5 JAIN UNNATI SADAN,DAULAT NAGAR BORIVLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400066	UR037482		Amount for unpaid and unclaime	500	12-MAY-2027	ABGPM7141P				RAJENDRABHIKHALALMEHTA		No	No	FY-4
URVASHI MEHTA	NA	NA	RAJENDRA ME	NA	NA	5 JAIN UNNATI SADAN,DAULAT NAGAR BORIVLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400066	UR037482		Amount for unpaid and unclaime	600	04-NOV-2028	ABGPM7141P				RAJENDRABHIKHALALMEHTA		No	No	FY-5
URVASHI NAVIN MUNI	NA	NA	NA	NA	NA	P O BOX NO 28261 15 MAHRAN 16,S RAMDAS MARG J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	UR343831		Amount for unpaid and unclaime	200	12-MAY-2027					VIJAY		No	No	FY-4
URVASHI NAVIN MUNI	NA	NA	NA	NA	NA	P O BOX NO 28261 15 MAHRAN 16,S RAMDAS MARG J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	UR343831		Amount for unpaid and unclaime	260	16-OCT-2029					VIJAY		No	No	FY-6
URVASHI NAVIN MUNI	NA	NA	NA	NA	NA	P O BOX NO 28261 15 MAHRAN 16,S RAMDAS MARG J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	UR343831		Amount for unpaid and unclaime	280	06-NOV-2030					VIJAY		No	No	FY-7
URVASHI SURENDRA PATEL	NA	NA	SURENDRA PA	NA	NA	3 MANISHA SOCIETY,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	UR366472		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
URVASHI SURENDRA PATEL	NA	NA	SURENDRA PA	NA	NA	3 MANISHA SOCIETY,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	UR366472		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
URVASHI SURENDRA PATEL	NA	NA	SURENDRA PA	NA	NA	3 MANISHA SOCIETY,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	UR366472		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
URVASHI SURENDRA PATEL	NA	NA	SURENDRA PA	NA	NA	3 MANISHA SOCIETY,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	UR366472		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
URVASHI SURENDRA PATEL	NA	NA	SURENDRA PA	NA	NA	3 MANISHA SOCIETY,OLD PADRA ROAD,	INDIA	GUJARAT	BARODA	390020	UR366472		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
URVI KUMARA SWAMY	NA	NA	KUMARA SWAI	NA	NA	26 ARVIND SOCIETY, ,	INDIA	GUJARAT	SURENDRANAGAR	363001	UR220175		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
URVIBEN NISARG PATEL	NA	NA	NA	NA	NA	C/O Nisarg D-24 Ravi Tenament New Ranip Chenpur Road Ahmedabad City	INDIA	GUJARAT	AHMEDABAD	382480	1208160100271974		Amount for unpaid and unclaime	88	06-NOV-2030							No	No	FY-7
URVINDER KAUR JOHAR	NA	NA	M S JOHAR	NA	NA	27 A GURU NANAK COLONY, ,	INDIA	KARNATAKA	BIDAR	585401	UR069348		Amount for unpaid and unclaime	400	12-NOV-2024	AHTPJ3407E						No	No	FY-1
URVINDER KAUR JOHAR	NA	NA	M S JOHAR	NA	NA	27 A GURU NANAK COLONY, ,	INDIA	KARNATAKA	BIDAR	585401	UR069348		Amount for unpaid and unclaime	450	01-OCT-2025	AHTPJ3407E						No	No	FY-2
URVISH DILIPKUMAR SHAH	NA	NA	DILIPKUMAR S	NA	NA	E 37 MADHU SOCIETY,ROKADIA X LANE,	INDIA	MAHARASHTRA	MUMBAI	400092	UR366479		Amount for unpaid and unclaime	400	12-NOV-2024					JATINDILIPKUMARSHAH		No	No	FY-1
URVISH DILIPKUMAR SHAH	NA	NA	DILIPKUMAR S	NA	NA	E 37 MADHU SOCIETY,ROKADIA X LANE,	INDIA	MAHARASHTRA	MUMBAI	400092	UR366479		Amount for unpaid and unclaime	500	12-MAY-2027					JATINDILIPKUMARSHAH		No	No	FY-4
URVISH DILIPKUMAR SHAH	NA	NA	DILIPKUMAR S	NA	NA	E 37 MADHU SOCIETY,ROKADIA X LANE,	INDIA	MAHARASHTRA	MUMBAI	400092	UR366479		Amount for unpaid and unclaime	650	16-OCT-2029					JATINDILIPKUMARSHAH		No	No	FY-6
URVISH DILIPKUMAR SHAH	NA	NA	DILIPKUMAR S	NA	NA	E 37 MADHU SOCIETY,ROKADIA X LANE,	INDIA	MAHARASHTRA	MUMBAI	400092	UR366479		Amount for unpaid and unclaime	700	06-NOV-2030					JATINDILIPKUMARSHAH		No	No	FY-7
URVISH GUNVANTLAL PARIKH	NA	NA	NA	NA	NA	23 ALAKNANDA SOCIETY 6TH FLOOR,DR DESHMUKH LANE V P RD,	INDIA	MAHARASHTRA	MUMBAI	400004	UR220041		Amount for unpaid and unclaime	100	12-NOV-2024					CHANDRIKAGUNVANTLALPARIKH		No	No	FY-1
URVISH GUNVANTLAL PARIKH	NA	NA	NA	NA	NA	23 ALAKNANDA SOCIETY 6TH FLOOR,DR DESHMUKH LANE V P RD,	INDIA	MAHARASHTRA	MUMBAI	400004	UR220041		Amount for unpaid and unclaime	113	01-OCT-2025					CHANDRIKAGUNVANTLALPARIKH		No	No	FY-2
URVISH GUNVANTLAL PARIKH	NA	NA	NA	NA	NA	23 ALAKNANDA SOCIETY 6TH FLOOR,DR DESHMUKH LANE V P RD,	INDIA	MAHARASHTRA	MUMBAI	400004	UR220041		Amount for unpaid and unclaime	125	07-OCT-2026					CHANDRIKAGUNVANTLALPARIKH		No	No	FY-3
URVISH GUNVANTLAL PARIKH	NA	NA	NA	NA	NA	23 ALAKNANDA SOCIETY 6TH FLOOR,DR DESHMUKH LANE V P RD,	INDIA	MAHARASHTRA	MUMBAI	400004	UR220041		Amount for unpaid and unclaime	125	12-MAY-2027					CHANDRIKAGUNVANTLALPARIKH		No	No	FY-4
URVISH GUNVANTLAL PARIKH	NA	NA	NA	NA	NA	23 ALAKNANDA SOCIETY 6TH FLOOR,DR DESHMUKH LANE V P RD,	INDIA	MAHARASHTRA	MUMBAI	400004	UR220041		Amount for unpaid and unclaime	163	16-OCT-2029					CHANDRIKAGUNVANTLALPARIKH		No	No	FY-6
URVISH GUNVANTLAL PARIKH	NA	NA	NA	NA	NA	23 ALAKNANDA SOCIETY 6TH FLOOR,DR DESHMUKH LANE V P RD,	INDIA	MAHARASHTRA	MUMBAI	400004	UR220041		Amount for unpaid and unclaime	175	06-NOV-2030					CHANDRIKAGUNVANTLALPARIKH		No	No	FY-7
URVSHIBEN P SHAH	NA	NA	NA	NA	NA	OPP GIRLS HIGH SCHOOL,13 D M D PANDYA CLUB RD,	INDIA	GUJARAT	PALANPUR	385001	UR221046		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
USAH GUPTA	NA	NA	NA	NA	NA	D/28 NFL TOWNSHIP, ,	INDIA	PUNJAB	BATHINDA	151003	UR221047		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
USHA A CHAFEKAR	NA	NA	AJAY W CHAFE	NA	NA	PLOT NO 72 EXT OPP REAL COMPUTERS,OLD SUBHEDAR LAYOUT,	INDIA	MAHARASHTRA	NAGPUR	440024	UR020068		Amount for unpaid and unclaime	400	12-NOV-2024					AJAYMCHAFEKAR		No	No	FY-1
USHA A CHAFEKAR	NA	NA	AJAY W CHAFE	NA	NA	PLOT NO 72 EXT OPP REAL COMPUTERS,OLD SUBHEDAR LAYOUT,	INDIA	MAHARASHTRA	NAGPUR	440024	UR020068		Amount for unpaid and unclaime	450	01-OCT-2025					AJAYMCHAFEKAR		No	No	FY-2
USHA AGARWAL	NA	NA	NA	NA	NA	CHAMELI CHOWK ,NEHRU MARG ,	INDIA	MADHYA PRADESH	SAGAR	470002	IN30039414088026		Amount for unpaid and unclaime	100	07-OCT-2026	AIQPA7219R			AYUSHAGARWAL			No	No	FY-3
USHA AGARWAL	NA	NA	NA	NA	NA	CHAMELI CHOWK ,NEHRU MARG ,	INDIA	MADHYA PRADESH	SAGAR	470002	IN30039414088026		Amount for unpaid and unclaime	130	16-OCT-2029	AIQPA7219R			AYUSHAGARWAL			No	No	FY-6
USHA AGARWAL	NA	NA	NA	NA	NA	CHAMELI CHOWK ,NEHRU MARG ,	INDIA	MADHYA PRADESH	SAGAR	470002	IN30039414088026		Amount for unpaid and unclaime	140	06-NOV-2030	AIQPA7219R			AYUSHAGARWAL			No	No	FY-7
USHA AGRAWAL	NA	NA	NA	NA	NA	A/224 FIRST FLOOR,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	UR221052		Amount for unpaid and unclaime	400	12-NOV-2024	AEIPA0141C						No	No	FY-1
USHA AGRAWAL	NA	NA	NA	NA	NA	A/224 FIRST FLOOR,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	UR221052		Amount for unpaid and unclaime	500	07-OCT-2026	AEIPA0141C						No	No	FY-3
USHA AGRAWAL	NA	NA	NA	NA	NA	A/224 FIRST FLOOR,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	UR221052		Amount for unpaid and unclaime	500	12-MAY-2027	AEIPA0141C						No	No	FY-4
USHA AGRAWAL	NA	NA	NA	NA	NA	A/224 FIRST FLOOR,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	UR221052		Amount for unpaid and unclaime	600	04-NOV-2028	AEIPA0141C						No	No	FY-5
USHA AGRAWAL	NA	NA	NA	NA	NA	A/224 FIRST FLOOR,DEFENCE COLONY,	INDIA	DELHI	NEW DELHI	110024	UR221052		Amount for unpaid and unclaime	650	16-OCT-2029	AEIPA0141C						No	No	FY-6
USHA B PATIL	NA	NA	BHUSHAN	NA	NA	25TH KAZIM LAY OUR,GOPAL NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	UR035922		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
USHA B PATIL	NA	NA	BHUSHAN	NA	NA	25TH KAZIM LAY OUR,GOPAL NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	UR035922		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
USHA B PATIL	NA	NA	BHUSHAN	NA	NA	25TH KAZIM LAY OUR,GOPAL NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	UR035922		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
USHA B PATIL	NA	NA	BHUSHAN	NA	NA	25TH KAZIM LAY OUR,GOPAL NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	UR035922		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
USHA B SHAH	NA	NA	NA	NA	NA	C/O WINDEX TOURS AND TRAVELS,OPP SURYANARAYAN BAUG,RAOPURA	INDIA	GUJARAT	BARODA	390001	UR221060		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
USHA BALA JOLHI	NA	NA	NA	NA	NA	EUREKA FORBES LIMITED,22/2 YASHWANT NIWAS ROAD,2ND FLOOR	INDIA	MADHYA PRADESH	INDORE	452003	UR221063		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
USHA BALLODIA	NA	NA	RAJENDRA PD I	NA	NA	C/O RAJESH TRADING CO,AT NEAMATPUR STATION ROAD,POST SITARAMPUR	INDIA	WEST BENGAL	DIST BURDWAN	713359	UR221602		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
USHA BATRA	NA	NA	BRIJ MOHAN B	NA	NA	L I G 234 KDA COLONY,GANGA NAGAR,JAJMAU	INDIA	UTTAR PRADESH	KANPUR	208010	UR018185		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
USHA BATRA	NA	NA	BRIJ MOHAN B	NA	NA	L I G 234 KDA COLONY,GANGA NAGAR,JAJMAU	INDIA	UTTAR PRADESH	KANPUR	208010	UR018185		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
USHA BHASKARAN	NA	NA	NA	NA	NA	FLAT NO 8 BLDG 3/E,MULJI NAGAR,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	UR220387		Amount for unpaid and unclaime	200	12-NOV-2024					MRBHASKARAN		No	No	FY-1
USHA BHUPATGAR GOSAI	NA	NA	BHUPATGAR B	NA	NA	PARAMOUNT POLLUTION CONTROL LTD,RACE COURSE CIRCLE GOTRI ROAD,	INDIA	GUJARAT	BARODA	390007	UR343453		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
USHA BHUPATGAR GOSAI	NA	NA	NA	NA	NA	E/4 NCCL COLONY,PO JAFRABAD,	INDIA	GUJARAT	DIST AMRELI	364540	UR344720		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
USHA BOHARAPI	NA	NA	B Y BOHARAPI	NA	NA	POORVI APPARTMENT NO 3,S/14 LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	UR219963		Amount for unpaid and unclaime	1000	12-NOV-2024					ANANDBOHARAPI		No	No	FY-1
USHA BOHARAPI	NA	NA	B Y BOHARAPI	NA	NA	POORVI APPARTMENT NO 3,S/14 LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	UR219963		Amount for unpaid and unclaime	1125	01-OCT-2025					ANANDBOHARAPI		No	No	FY-2
USHA BOHARAPI	NA	NA	B Y BOHARAPI	NA	NA	POORVI APPARTMENT NO 3,S/14 LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	UR219963		Amount for unpaid and unclaime	1250	07-OCT-2026					ANANDBOHARAPI		No	No	FY-3
USHA BOHARAPI	NA	NA	B Y BOHARAPI	NA	NA	POORVI APPARTMENT NO 3,S/14 LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	UR219963		Amount for unpaid and unclaime	1250	12-MAY-2027					ANANDBOHARAPI		No	No	FY-4
USHA BOHARAPI	NA	NA	B Y BOHARAPI	NA	NA	POORVI APPARTMENT NO 3,S/14 LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	UR219963		Amount for unpaid and unclaime	1500	04-NOV-2028					ANANDBOHARAPI		No	No	FY-5
USHA BOHARAPI	NA	NA	B Y BOHARAPI	NA	NA	POORVI APPARTMENT NO 3,S/14 LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	UR219963		Amount for unpaid and unclaime	1625	16-OCT-2029					ANANDBOHARAPI		No	No	FY-6
USHA BOHARAPI	NA	NA	B Y BOHARAPI	NA	NA	POORVI APPARTMENT NO 3,S/14 LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	UR219963		Amount for unpaid and unclaime	1750	06-NOV-2030					ANANDBOHARAPI		No	No	FY-7
USHA BUTAIL	NA	NA	NA	NA	NA	DILKUSHA,RAM BAZAR,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	UR219964		Amount for unpaid and unclaime	880	12-NOV-2024	AHOPB3726F				SATISHKUMARBUTAIL		No	No	FY-1
USHA BUTAIL	NA	NA	NA	NA	NA	DILKUSHA,RAM BAZAR,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	UR219964		Amount for unpaid and unclaime	990	01-OCT-2025	AHOPB3726F				SATISHKUMARBUTAIL		No	No	FY-2
USHA BUTAIL	NA	NA	NA	NA	NA	DILKUSHA,RAM BAZAR,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	UR219964		Amount for unpaid and unclaime	1100	12-MAY-2027	AHOPB3726F				SATISHKUMARBUTAIL		No	No	FY-4
USHA C MANIAR	NA	NA	NA	NA	NA	KESHAV NIWAS 3RD FLOOR,20 L J MARG,	INDIA	MAHARASHTRA	MUMBAI	400036	UR220047		Amount for unpaid and unclaime	800	12-NOV-2024					NUTANMPRABHU		No	No	FY-1
USHA CHAND	NA	NA	KALYAN CHANI	NA	NA	C/II/62 TILAK LANE, ,	INDIA	DELHI	NEW DELHI	110001	UR366477		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
USHA CHAND	NA	NA	KALYAN CHANI	NA	NA	C/II/62 TILAK LANE, ,	INDIA	DELHI	NEW DELHI	110001	UR366477		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
USHA CHANDRAKANT BRID	NA	NA	NA	NA	NA	B 7 8 MITHA NAGAR,MUNICIPAL COLONY M G ROAD,GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400090	IN30018311364447		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
USHA CHANDRAKANT BRID	NA	NA	NA	NA	NA	B 7 8 MITHA NAGAR,MUNICIPAL COLONY M G ROAD,GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400090	IN30018311364447		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
USHA CHANDRAKANT BRID	NA	NA	NA	NA	NA	B 7 8 MITHA NAGAR,MUNICIPAL COLONY M G ROAD,GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400090	IN30018311364447		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
USHA CHANDRAKANT BRID	NA	NA	NA	NA	NA	B 7 8 MITHA NAGAR,MUNICIPAL COLONY M G ROAD,GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400090	IN30018311364447		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
USHA CHANDRAKANT BRID	NA	NA	NA	NA	NA	B 7 8 MITHA NAGAR,MUNICIPAL COLONY M G ROAD,GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400090	IN30018311364447		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
USHA CHANDRAKANT GUPTA	NA	NA	NA	NA	NA	53 RAJANIGANDHA GULMOHAR,X ROAD NO 11 J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	UR221068		Amount for unpaid and unclaime	100	12-NOV-2024					CHANDRAKANTMGUPTA		No	No	FY-1
USHA CHAUHAN	NA	NA	MAHENDRA	NA	NA	PLOT NO 179/2,SECTOR 14,	INDIA	GUJARAT	GANDHINAGAR	382016	UR344913		Amount for unpaid and unclaime	143	16-OCT-2029					MAHENDRACHAUHAN		No	No	FY-6
USHA CHAUHAN	NA	NA	MAHENDRA	NA	NA	PLOT NO 179/2,SECTOR 14,	INDIA	GUJARAT	GANDHINAGAR	382016	UR344913		Amount for unpaid and unclaime	154	06-NOV-2030					MAHENDRACHAUHAN		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
USHA CHHABILDAS MEHTA	NA	NA	CHHABILDAS C	NA	NA	5 KAVITA 1ST FLOOR,R B MEHTA MARG,GHATKOPER E	INDIA	MAHARASHTRA	MUMBAI	400086	UR345026		Amount for unpaid and unclaime	80	12-NOV-2024					CHHABILDASCMEHTA		No	No	FY-1
USHA CHHABILDAS MEHTA	NA	NA	CHHABILDAS C	NA	NA	5 KAVITA 1ST FLOOR,R B MEHTA MARG,GHATKOPER E	INDIA	MAHARASHTRA	MUMBAI	400086	UR345026		Amount for unpaid and unclaime	90	01-OCT-2025					CHHABILDASCMEHTA		No	No	FY-2
USHA CHHABILDAS MEHTA	NA	NA	CHHABILDAS C	NA	NA	5 KAVITA 1ST FLOOR,R B MEHTA MARG,GHATKOPER E	INDIA	MAHARASHTRA	MUMBAI	400086	UR345026		Amount for unpaid and unclaime	100	07-OCT-2026					CHHABILDASCMEHTA		No	No	FY-3
USHA CHHABILDAS MEHTA	NA	NA	CHHABILDAS C	NA	NA	5 KAVITA 1ST FLOOR,R B MEHTA MARG,GHATKOPER E	INDIA	MAHARASHTRA	MUMBAI	400086	UR345026		Amount for unpaid and unclaime	100	12-MAY-2027					CHHABILDASCMEHTA		No	No	FY-4
USHA CHHABILDAS MEHTA	NA	NA	CHHABILDAS C	NA	NA	5 KAVITA 1ST FLOOR,R B MEHTA MARG,GHATKOPER E	INDIA	MAHARASHTRA	MUMBAI	400086	UR345026		Amount for unpaid and unclaime	120	04-NOV-2028					CHHABILDASCMEHTA		No	No	FY-5
USHA CHHABILDAS MEHTA	NA	NA	CHHABILDAS C	NA	NA	5 KAVITA 1ST FLOOR,R B MEHTA MARG,GHATKOPER E	INDIA	MAHARASHTRA	MUMBAI	400086	UR345026		Amount for unpaid and unclaime	130	16-OCT-2029					CHHABILDASCMEHTA		No	No	FY-6
USHA CHHABILDAS MEHTA	NA	NA	CHHABILDAS C	NA	NA	5 KAVITA 1ST FLOOR,R B MEHTA MARG,GHATKOPER E	INDIA	MAHARASHTRA	MUMBAI	400086	UR345026		Amount for unpaid and unclaime	140	06-NOV-2030					CHHABILDASCMEHTA		No	No	FY-7
USHA CHUGH	NA	NA	SUBHASH CHAI	NA	NA	966/20 SHAKTI NAGAR,GREEN ROAD,	INDIA	HARYANA	ROHTAK	124001	UR060140		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
USHA CHUGH	NA	NA	SUBHASH CHAI	NA	NA	966/20 SHAKTI NAGAR,GREEN ROAD,	INDIA	HARYANA	ROHTAK	124001	UR060140		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
USHA CHUGH	NA	NA	SUBHASH CHAI	NA	NA	966/20 SHAKTI NAGAR,GREEN ROAD,	INDIA	HARYANA	ROHTAK	124001	UR060140		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
USHA CHUGH	NA	NA	SUBHASH CHAI	NA	NA	966/20 SHAKTI NAGAR,GREEN ROAD,	INDIA	HARYANA	ROHTAK	124001	UR060140		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
USHA CHUGH	NA	NA	SUBHASH CHAI	NA	NA	966/20 SHAKTI NAGAR,GREEN ROAD,	INDIA	HARYANA	ROHTAK	124001	UR060140		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
USHA COOMAR	NA	NA	HEMENDRA	NA	NA	39 PRINCE RAHIMUDDIN LANE,TOLLYGAVNGE,	INDIA	WEST BENGAL	KOLKATA	700033	UR021466		Amount for unpaid and unclaime	400	12-NOV-2024					DEBABRATACOOMAR		No	No	FY-1
USHA D	NA	NA	D DIPTIVILASA	NA	NA	C/O MR MS RAMAMURTHY,B-26 PLOT 86 KAKATEEYA APRT,OPP UNESCO APTS PATPARGANJ IP EXTENSION	INDIA	DELHI	DELHI	110092	UR056263		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
USHA D	NA	NA	D DIPTIVILASA	NA	NA	C/O MR MS RAMAMURTHY,B-26 PLOT 86 KAKATEEYA APRT,OPP UNESCO APTS PATPARGANJ IP EXTENSION	INDIA	DELHI	DELHI	110092	UR056263		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
USHA D GAJJAR	NA	NA	DHIRU L GAJJA	NA	NA	"ALAKANANDA" TOP FLR,VISHWAKARMA COLONY SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	UR221887		Amount for unpaid and unclaime	1000	12-NOV-2024					DHIRULGAJJAR		No	No	FY-1
USHA D GAJJAR	NA	NA	DHIRU L GAJJA	NA	NA	"ALAKANANDA" TOP FLR,VISHWAKARMA COLONY SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	UR221887		Amount for unpaid and unclaime	1125	01-OCT-2025					DHIRULGAJJAR		No	No	FY-2
USHA DESAI	NA	NA	JITENDRA	NA	NA	4/41 ADARSH NAGAR,OPP VIJAY NAGAR,NAVA VADAJ	INDIA	GUJARAT	AHMEDABAD	380013	UR344279		Amount for unpaid and unclaime	130	16-OCT-2029					JITENDRADESAI		No	No	FY-6
USHA DESHMUKH	NA	NA	NA	NA	NA	6-SHIVALAYA B/H ANURADHA,CINEMA ARTY ROAD,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	UR221079		Amount for unpaid and unclaime	200	12-NOV-2024					BALASAHEBDESHMUKH		No	No	FY-1
USHA DESHMUKH	NA	NA	NA	NA	NA	6-SHIVALAYA B/H ANURADHA,CINEMA ARTY ROAD,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	UR221079		Amount for unpaid and unclaime	225	01-OCT-2025					BALASAHEBDESHMUKH		No	No	FY-2
USHA DESHMUKH	NA	NA	NA	NA	NA	6-SHIVALAYA B/H ANURADHA,CINEMA ARTY ROAD,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	UR221079		Amount for unpaid and unclaime	250	07-OCT-2026					BALASAHEBDESHMUKH		No	No	FY-3
USHA DESHMUKH	NA	NA	NA	NA	NA	6-SHIVALAYA B/H ANURADHA,CINEMA ARTY ROAD,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	UR221079		Amount for unpaid and unclaime	250	12-MAY-2027					BALASAHEBDESHMUKH		No	No	FY-4
USHA DESHMUKH	NA	NA	NA	NA	NA	6-SHIVALAYA B/H ANURADHA,CINEMA ARTY ROAD,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	UR221079		Amount for unpaid and unclaime	300	04-NOV-2028					BALASAHEBDESHMUKH		No	No	FY-5
USHA DESHMUKH	NA	NA	NA	NA	NA	6-SHIVALAYA B/H ANURADHA,CINEMA ARTY ROAD,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	UR221079		Amount for unpaid and unclaime	325	16-OCT-2029					BALASAHEBDESHMUKH		No	No	FY-6
USHA DESHMUKH	NA	NA	NA	NA	NA	6-SHIVALAYA B/H ANURADHA,CINEMA ARTY ROAD,	INDIA	MAHARASHTRA	NASHIK ROAD	422101	UR221079		Amount for unpaid and unclaime	350	06-NOV-2030					BALASAHEBDESHMUKH		No	No	FY-7
USHA DESHPANDE	NA	NA	ARUN	NA	NA	2/23 BHAVANI NAGAR,MALKAJ GIRI,	INDIA	ANDHRA PRADESH	HYDERABAD	500047	UR344251		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
USHA DEVI	NA	NA	VIJAY SAW	NA	NA	C/O VIJAY SAW,SADAR BAZAR PO JAMALPUR,	INDIA	JHARKHAND	DIST MUNGER	811214	UR019743		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
USHA DEVI	NA	NA	HIRALAL	NA	NA	B/578 BUDH NAGAR,INDER PURI,	INDIA	DELHI	NEW DELHI	110012	UR060141		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
USHA DEVI	NA	NA	VIJAY SAW	NA	NA	C/O VIJAY SAW,SADAR BAZAR PO JAMALPUR,	INDIA	JHARKHAND	DIST MUNGER	811214	UR019743		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
USHA DEVI	NA	NA	VIJAY SAW	NA	NA	C/O VIJAY SAW,SADAR BAZAR PO JAMALPUR,	INDIA	JHARKHAND	DIST MUNGER	811214	UR019743		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
USHA DEVI	NA	NA	VIJAY SAW	NA	NA	C/O VIJAY SAW,SADAR BAZAR PO JAMALPUR,	INDIA	JHARKHAND	DIST MUNGER	811214	UR019743		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
USHA DEVI	NA	NA	VIJAY SAW	NA	NA	C/O VIJAY SAW,SADAR BAZAR PO JAMALPUR,	INDIA	JHARKHAND	DIST MUNGER	811214	UR019743		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
USHA DEVI AGARWAL	NA	NA	NA	NA	NA	805 & 806 CENTRAL PLAZA,2/6 SARAT BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	UR344653		Amount for unpaid and unclaime	320	12-NOV-2024					KRISHNAKUMARAGARWAL		No	No	FY-1
USHA DEVI AGARWAL	NA	NA	NA	NA	NA	VILL DOOM DOOMA TOWN AZAD ROAD DIST TINSUKIA	INDIA	ASSAM	DOOM DOOMA	786151	UR375397		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
USHA DEVI PASARI	NA	NA	TEJ KUMAR PA	NA	NA	C/O RAJSHREE TEXTILE,54 SIR HARI RAM GOENKA STREET,	INDIA	WEST BENGAL	KOLKATA	700007	UR035379		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
USHA DEVI RATHI	NA	NA	JAGDISH NARA	NA	NA	90 M/S BANWARLAL SHRINARAIN RATHI,GOLAGOKARAN NATH,	INDIA	UTTAR PRADESH	KHERI	262802	UR050659		Amount for unpaid and unclaime	400	12-NOV-2024					JAGDISHNARAINRATHI		No	No	FY-1
USHA DEVI RATHI	NA	NA	JAGDISH NARA	NA	NA	90 M/S BANWARLAL SHRINARAIN RATHI,GOLAGOKARAN NATH,	INDIA	UTTAR PRADESH	KHERI	262802	UR050659		Amount for unpaid and unclaime	450	01-OCT-2025					JAGDISHNARAINRATHI		No	No	FY-2
USHA DEVI RATHI	NA	NA	JAGDISH NARA	NA	NA	90 M/S BANWARLAL SHRINARAIN RATHI,GOLAGOKARAN NATH,	INDIA	UTTAR PRADESH	KHERI	262802	UR050659		Amount for unpaid and unclaime	500	07-OCT-2026					JAGDISHNARAINRATHI		No	No	FY-3
USHA DEVI RATHI	NA	NA	JAGDISH NARA	NA	NA	90 M/S BANWARLAL SHRINARAIN RATHI,GOLAGOKARAN NATH,	INDIA	UTTAR PRADESH	KHERI	262802	UR050659		Amount for unpaid and unclaime	500	12-MAY-2027					JAGDISHNARAINRATHI		No	No	FY-4
USHA DEVI SARAF	NA	NA	NA	NA	NA	9 RAM KUMAR,RAKHIT LANE,	INDIA	WEST BENGAL	KOLKATA	700007	UR219967		Amount for unpaid and unclaime	610	07-OCT-2026	AMAPS6492A						No	No	FY-3
USHA DHAMIJA	NA	NA	J S DHAMIJA	NA	NA	A 28/5 DLF QUTAB ENCLAVE,PAHSE I,	INDIA	HARYANA	GURGAON	122002	UR222088		Amount for unpaid and unclaime	464	12-NOV-2024							No	No	FY-1
USHA DHAMIJA	NA	NA	J S DHAMIJA	NA	NA	A 28/5 DLF QUTAB ENCLAVE,PAHSE I,	INDIA	HARYANA	GURGAON	122002	UR222088		Amount for unpaid and unclaime	522	01-OCT-2025							No	No	FY-2
USHA DHAMIJA	NA	NA	J S DHAMIJA	NA	NA	A 28/5 DLF QUTAB ENCLAVE,PAHSE I,	INDIA	HARYANA	GURGAON	122002	UR222088		Amount for unpaid and unclaime	580	07-OCT-2026							No	No	FY-3
USHA DHAMIJA	NA	NA	J S DHAMIJA	NA	NA	A 28/5 DLF QUTAB ENCLAVE,PAHSE I,	INDIA	HARYANA	GURGAON	122002	UR222088		Amount for unpaid and unclaime	580	12-MAY-2027							No	No	FY-4
USHA DHAMIJA	NA	NA	J S DHAMIJA	NA	NA	A 28/5 DLF QUTAB ENCLAVE,PAHSE I,	INDIA	HARYANA	GURGAON	122002	UR222088		Amount for unpaid and unclaime	696	04-NOV-2028							No	No	FY-5
USHA DHAMIJA	NA	NA	J S DHAMIJA	NA	NA	A 28/5 DLF QUTAB ENCLAVE,PAHSE I,	INDIA	HARYANA	GURGAON	122002	UR222088		Amount for unpaid and unclaime	754	16-OCT-2029							No	No	FY-6
USHA DHAMIJA	NA	NA	J S DHAMIJA	NA	NA	A 28/5 DLF QUTAB ENCLAVE,PAHSE I,	INDIA	HARYANA	GURGAON	122002	UR222088		Amount for unpaid and unclaime	812	06-NOV-2030							No	No	FY-7
USHA DIPAN THAKKAR	NA	NA	DIPAN	NA	NA	52 15 FLOOR SARDARGANJ, ,	INDIA	GUJARAT	ANAND	388001	UR031233		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
USHA DIPAN THAKKAR	NA	NA	DIPAN	NA	NA	52 15 FLOOR SARDARGANJ, ,	INDIA	GUJARAT	ANAND	388001	UR031233		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
USHA G RANA	NA	NA	GIRISH BHAI	NA	NA	C/O HASMUKHLAL SHAMJI THACKER,OPP SWAMINARAYAN TEMPLE,	INDIA	GUJARAT	ANJAR	370110	UR037148		Amount for unpaid and unclaime	450	01-OCT-2025	CHDPR3598G						No	No	FY-2
USHA G RANA	NA	NA	GIRISH BHAI	NA	NA	C/O HASMUKHLAL SHAMJI THACKER,OPP SWAMINARAYAN TEMPLE,	INDIA	GUJARAT	ANJAR	370110	UR037148		Amount for unpaid and unclaime	500	07-OCT-2026	CHDPR3598G						No	No	FY-3
USHA G RANA	NA	NA	GIRISH BHAI	NA	NA	C/O HASMUKHLAL SHAMJI THACKER,OPP SWAMINARAYAN TEMPLE,	INDIA	GUJARAT	ANJAR	370110	UR037148		Amount for unpaid and unclaime	600	04-NOV-2028	CHDPR3598G						No	No	FY-5
USHA G RANA	NA	NA	GIRISH BHAI	NA	NA	C/O HASMUKHLAL SHAMJI THACKER,OPP SWAMINARAYAN TEMPLE,	INDIA	GUJARAT	ANJAR	370110	UR037148		Amount for unpaid and unclaime	650	16-OCT-2029	CHDPR3598G						No	No	FY-6
USHA G RANA	NA	NA	GIRISH BHAI	NA	NA	C/O HASMUKHLAL SHAMJI THACKER,OPP SWAMINARAYAN TEMPLE,	INDIA	GUJARAT	ANJAR	370110	UR037148		Amount for unpaid and unclaime	700	06-NOV-2030	CHDPR3598G						No	No	FY-7
USHA GARG	NA	NA	SUSHIL RUMAR	NA	NA	2/369 NEAR GEETA MANDIR,JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	UR011971		Amount for unpaid and unclaime	200	12-NOV-2024					SUSHILKUMARGARG		No	No	FY-1
USHA GARG	NA	NA	NA	NA	NA	2/369 ,JAWAHAR NAGAR ,	INDIA	RAJASTHAN	JAIPUR	302004	IN30270020101192		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
USHA GARG	NA	NA	NA	NA	NA	B-725, KAMLA NAGAR , ,	INDIA	UTTAR PRADESH	AGRA	282005	IN30155721814618		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
USHA GARG	NA	NA	NA	NA	NA	2/369 ,JAWAHAR NAGAR ,	INDIA	RAJASTHAN	JAIPUR	302004	IN30270020101192		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
USHA GARG	NA	NA	NA	NA	NA	KOTHI NO 165,MODEL TOWN,PHASE I	INDIA	PUNJAB	BATHINDA	151001	UR221098		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
USHA GARG	NA	NA	NA	NA	NA	B-725, KAMLA NAGAR , ,	INDIA	UTTAR PRADESH	AGRA	282005	IN30155721814618		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
USHA GARG	NA	NA	NA	NA	NA	2/369 ,JAWAHAR NAGAR ,	INDIA	RAJASTHAN	JAIPUR	302004	IN30270020101192		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
USHA GARG	NA	NA	NA	NA	NA	B-725, KAMLA NAGAR , ,	INDIA	UTTAR PRADESH	AGRA	282005	IN30155721814618		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
USHA GARG	NA	NA	NA	NA	NA	2/369 ,JAWAHAR NAGAR ,	INDIA	RAJASTHAN	JAIPUR	302004	IN30270020101192		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
USHA GARG	NA	NA	RAVI GARG	NA	NA	A/1/69 PANCHSHEEL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	UR222134		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
USHA GARG	NA	NA	NA	NA	NA	2/369	INDIA	RAJASTHAN	JAIPUR	302004	IN30148520101192		Amount for unpaid and unclaime	600	04-NOV-2028	ACBPG7317B			SUSHILKUMARGARG			No	No	FY-5
USHA GARG	NA	NA	RAVI GARG	NA	NA	A/1/69 PANCHSHEEL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	UR222134		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
USHA GARG	NA	NA	NA	NA	NA	2/369	INDIA	RAJASTHAN	JAIPUR	302004	IN30148520101192		Amount for unpaid and unclaime	650	16-OCT-2029	ACBPG7317B			SUSHILKUMARGARG			No	No	FY-6
USHA GARG	NA	NA	NA	NA	NA	2/369	INDIA	RAJASTHAN	JAIPUR	302004	IN30148520101192		Amount for unpaid and unclaime	700	06-NOV-2030	ACBPG7317B			SUSHILKUMARGARG			No	No	FY-7
USHA GARG	NA	NA	RAVI GARG	NA	NA	A/1/69 PANCHSHEEL ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110017	UR222134		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
USHA GOPALKRISHNAN	NA	NA	NA	NA	NA	27 RADHA KUNJ PESTOM SAGAR,ROAD NO 4 CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	UR220400		Amount for unpaid and unclaime	600	12-NOV-2024					GOPALKRISHANANHSHARMA		No	No	FY-1
USHA GOPALKRISHNAN	NA	NA	NA	NA	NA	27 RADHA KUNJ PESTOM SAGAR,ROAD NO 4 CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	UR220400		Amount for unpaid and unclaime	675	01-OCT-2025					GOPALKRISHANANHSHARMA		No	No	FY-2
USHA GOPALKRISHNAN	NA	NA	NA	NA	NA	27 RADHA KUNJ PESTOM SAGAR,ROAD NO 4 CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	UR220400		Amount for unpaid and unclaime	750	07-OCT-2026					GOPALKRISHANANHSHARMA		No	No	FY-3
USHA GOPALKRISHNAN	NA	NA	NA	NA	NA	27 RADHA KUNJ PESTOM SAGAR,ROAD NO 4 CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	UR220400		Amount for unpaid and unclaime	750	12-MAY-2027					GOPALKRISHANANHSHARMA		No	No	FY-4
USHA GOPALKRISHNAN	NA	NA	NA	NA	NA	27 RADHA KUNJ PESTOM SAGAR,ROAD NO 4 CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400089	UR220400		Amount for unpaid and unclaime	900	04-NOV-2028					GOPALKRISHANANHSHARMA		No	No	FY-5
USHA GOPLA NIAR	NA	NA	NA	NA	NA	F/6/ A/4 SECTORE 10,VASAI ROAD,	INDIA	MAHARASHTRA	DIST THANE	401208	UR344745		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
USHA GOSWAMI	NA	NA	VINOD GOSWA	NA	NA	313/105A TULSI NAGAR, ,	INDIA	DELHI	DELHI	110035	UR026020		Amount for unpaid and unclaime	400	12-NOV-2024					VINODGOSWAMI		No	No	FY-1
USHA GOSWAMI	NA	NA	VINOD GOSWA	NA	NA	313/105A TULSI NAGAR, ,	INDIA	DELHI	DELHI	110035	UR026020		Amount for unpaid and unclaime	450	01-OCT-2025					VINODGOSWAMI		No	No	FY-2
USHA GOSWAMI	NA	NA	VINOD GOSWA	NA	NA	313/105A TULSI NAGAR, ,	INDIA	DELHI	DELHI	110035	UR026020		Amount for unpaid and unclaime	500	07-OCT-2026					VINODGOSWAMI		No	No	FY-3
USHA GOSWAMI	NA	NA	VINOD GOSWA	NA	NA	313/105A TULSI NAGAR, ,	INDIA	DELHI	DELHI	110035	UR026020		Amount for unpaid and unclaime	500	12-MAY-2027					VINODGOSWAMI		No	No	FY-4
USHA GOYAL	NA	NA	SH JAGDISH GC	NA	NA	H NO C/553 CHAWLA COLONY,BALLABGARH,	INDIA	HARYANA	FARIDABAD	121004	UR069344		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
USHA GOYAL	NA	NA	SH JAGDISH GC	NA	NA	H NO C/553 CHAWLA COLONY,BALLABGARH,	INDIA	HARYANA	FARIDABAD	121004	UR069344		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
USHA GOYAL	NA	NA	SH JAGDISH GC	NA	NA	H NO C/553 CHAWLA COLONY,BALLABGARH,	INDIA	HARYANA	FARIDABAD	121004	UR069344		Amount for unpaid and unclaime	700	07-OCT-2026							No	No	FY-3
USHA GOYAL	NA	NA	SH JAGDISH GC	NA	NA	H NO C/553 CHAWLA COLONY,BALLABGARH,	INDIA	HARYANA	FARIDABAD	121004	UR069344		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
USHA GRAVER	NA	NA	G C GRAVER	NA	NA	C-67 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	UR035040		Amount for unpaid and unclaime	400	12-NOV-2024					GCGRAVER		No	No	FY-1
USHA GROVER	NA	NA	NA	NA	NA	GROVER SAREE EMPORIUM,9 BEADON PURA,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	UR344768		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
USHA GUPTA	NA	NA	NA	NA	NA	12/540 SECTOR 12,INDIRA BANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30131320175340		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
USHA GUPTA	NA	NA	ARVIND GUPTA	NA	NA	C/O LATE P S KANT,2 DAIRY COMPOUND,MANORAMA GANJ	INDIA	MADHYA PRADESH	INDORE	452001	UR344862		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
USHA GUPTA	NA	NA	BAL KRISHNA C	NA	NA	KRISHNA KUTIR,MUNGERI GANJ,	INDIA	BIHAR	BEGUSARAI	851101	UR035778		Amount for unpaid and unclaime	400	12-NOV-2024					GOPALKRISHNAGUPTA		No	No	FY-1
USHA GUPTA	NA	NA	MADANLAL	NA	NA	C/O M/S CHETAK FINANCE CORP,KANAK MANDI,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	UR041758		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
USHA GUPTA	NA	NA	JAI PRAKASH G	NA	NA	KH 12 KAVI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	UR221977		Amount for unpaid and unclaime	400	12-NOV-2024	AARPG9161F				JAIPRAKASHGUPTA		No	No	FY-1
USHA GUPTA	NA	NA	K S GUPTA	NA	NA	C/O K S GUPTA DGM,ORDNANCE FACTORY KHAMRIA,	INDIA	MADHYA PRADESH	JABALPUR	482005	UR343470		Amount for unpaid and unclaime	496	12-NOV-2024							No	No	FY-1
USHA GUPTA	NA	NA	NA	NA	NA	12/540 SECTOR 12,INDIRA BANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30131320175340		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
USHA GUPTA	NA	NA	BAL KRISHNA C	NA	NA	KRISHNA KUTIR,MUNGERI GANJ,	INDIA	BIHAR	BEGUSARAI	851101	UR035778		Amount for unpaid and unclaime	450	01-OCT-2025					GOPALKRISHNAGUPTA		No	No	FY-2
USHA GUPTA	NA	NA	JAI PRAKASH G	NA	NA	KH 12 KAVI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	UR221977		Amount for unpaid and unclaime	450	01-OCT-2025	AARPG9161F				JAIPRAKASHGUPTA		No	No	FY-2
USHA GUPTA	NA	NA	NA	NA	NA	12/540 SECTOR 12,,INDIRA BANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30131320175340		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
USHA GUPTA	NA	NA	BAL KRISHNA C	NA	NA	KRISHNA KUTIR,MUNGERI GANJ,	INDIA	BIHAR	BEGUSARAI	851101	UR035778		Amount for unpaid and unclaime	500	07-OCT-2026					GOPALKRISHNAGUPTA		No	No	FY-3
USHA GUPTA	NA	NA	JAI PRAKASH G	NA	NA	KH 12 KAVI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	UR221977		Amount for unpaid and unclaime	500	07-OCT-2026	AARPG9161F				JAIPRAKASHGUPTA		No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
USHA GUPTA	NA	NA	NA	NA	NA	12/540 SECTOR 12,INDIRA BANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30131320175340		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
USHA GUPTA	NA	NA	JAI PRAKASH G	NA	NA	KH 12 KAVI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	UR221977		Amount for unpaid and unclaime	500	12-MAY-2027	AARPG9161F				JAIPRAKASHGUPTA		No	No	FY-4
USHA GUPTA	NA	NA	NA	NA	NA	12/540 SECTOR 12,INDIRA BANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30131320175340		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
USHA GUPTA	NA	NA	JAI PRAKASH G	NA	NA	KH 12 KAVI NAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	UR221977		Amount for unpaid and unclaime	600	04-NOV-2028	AARPG9161F				JAIPRAKASHGUPTA		No	No	FY-5
USHA GUPTA	NA	NA	NA	NA	NA	12/540 SECTOR 12,INDIRA BANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30131320175340		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
USHA GUPTA	NA	NA	NA	NA	NA	12/540 SECTOR 12,INDIRA BANAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30131320175340		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
USHA HARIHARAN	NA	NA	R HARIHARAN	NA	NA	TYPE II/9A TATA COLONY TATA ELECTRIC COS,RES QRERTER NR AZIZ BAUG CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400074	UR366468		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
USHA HCANDRAKANT BRID	NA	NA	NA	NA	NA	B/7/8 MITHANAGAR MUNICIPAL COLONY,M G ROAD,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400090	UR222157		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
USHA HCANDRAKANT BRID	NA	NA	NA	NA	NA	B/7/8 MITHANAGAR MUNICIPAL COLONY,M G ROAD,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400090	UR222157		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
USHA HCANDRAKANT BRID	NA	NA	NA	NA	NA	B/7/8 MITHANAGAR MUNICIPAL COLONY,M G ROAD,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400090	UR222157		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
USHA JAIN	NA	NA	NA	NA	NA	NESTLE B 604 4TH CROSS LANE,LOKHANDWALA ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	UR221130		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
USHA JAIN	NA	NA	ANIL JAIN	NA	NA	410 PARSH VIHAR,PLOT NO 50,PATPAR GANJ	INDIA	DELHI	DELHI	110092	UR368536		Amount for unpaid and unclaime	700	12-NOV-2024	AALPJ0593Q						No	No	FY-1
USHA JAIN	NA	NA	NA	NA	NA	NESTLE B 604 4TH CROSS LANE,LOKHANDWALA ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	UR221130		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
USHA JAIN	NA	NA	L C JAIN	NA	NA	H NO 9164,SECTOR C POCKET 9,VASANT KUNJ	INDIA	DELHI	NEW DELHI	110070	UR020568		Amount for unpaid and unclaime	450	01-OCT-2025	ADTPJ2211J						No	No	FY-2
USHA JAIN	NA	NA	ANIL JAIN	NA	NA	410 PARSH VIHAR,PLOT NO 50,PATPAR GANJ	INDIA	DELHI	DELHI	110092	UR368536		Amount for unpaid and unclaime	788	01-OCT-2025	AALPJ0593Q						No	No	FY-2
USHA JAIN	NA	NA	NA	NA	NA	NESTLE B 604 4TH CROSS LANE,LOKHANDWALA ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	UR221130		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
USHA JAIN	NA	NA	NA	NA	NA	NESTLE B 604 4TH CROSS LANE,LOKHANDWALA ANDHERI W,	INDIA	MAHARASHTRA	MUMBAI	400058	UR221130		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
USHA JAIN	NA	NA	L C JAIN	NA	NA	H NO 9164,SECTOR C POCKET 9,VASANT KUNJ	INDIA	DELHI	NEW DELHI	110070	UR020568		Amount for unpaid and unclaime	500	12-MAY-2027	ADTPJ2211J						No	No	FY-4
USHA JAIN	NA	NA	NA	NA	NA	30 MUNTRO ROAD,GPO BOX-98,CANTT	INDIA	UTTAR PRADESH	AGRA	282001	UR221125		Amount for unpaid and unclaime	1250	12-MAY-2027	ABMPJ6162H						No	No	FY-4
USHA JAIN	NA	NA	L C JAIN	NA	NA	H NO 9164,SECTOR C POCKET 9,VASANT KUNJ	INDIA	DELHI	NEW DELHI	110070	UR020568		Amount for unpaid and unclaime	600	04-NOV-2028	ADTPJ2211J						No	No	FY-5
USHA JAIN	NA	NA	L C JAIN	NA	NA	H NO 9164,SECTOR C POCKET 9,VASANT KUNJ	INDIA	DELHI	NEW DELHI	110070	UR020568		Amount for unpaid and unclaime	650	16-OCT-2029	ADTPJ2211J						No	No	FY-6
USHA JAIN	NA	NA	ANIL JAIN	NA	NA	410 PARSH VIHAR,PLOT NO 50,PATPAR GANJ	INDIA	DELHI	DELHI	110092	UR368536		Amount for unpaid and unclaime	1138	16-OCT-2029	AALPJ0593Q						No	No	FY-6
USHA JAIN	NA	NA	ANIL JAIN	NA	NA	410 PARSH VIHAR,PLOT NO 50,PATPAR GANJ	INDIA	DELHI	DELHI	110092	UR368536		Amount for unpaid and unclaime	1225	06-NOV-2030	AALPJ0593Q						No	No	FY-7
USHA KADAKIA	NA	NA	JAYANTILAL	NA	NA	YOGI BHUVAN SARDAR PATEL COLONY,DAIRY ROAD,	INDIA	GUJARAT	ANAND	388001	UR343852		Amount for unpaid and unclaime	80	12-NOV-2024					HINAKADAKIA		No	No	FY-1
USHA KAMRA	NA	NA	GURBINDER SII	NA	NA	1 ELECTRONIC COMPLEX,CHAMBA GHAT,	INDIA	HIMACHAL PRADESH	SOLAN	173213	UR221462		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
USHA KAMRA	NA	NA	GURBINDER SII	NA	NA	1 ELECTRONIC COMPLEX,CHAMBA GHAT,	INDIA	HIMACHAL PRADESH	SOLAN	173213	UR221462		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
USHA KAMRA	NA	NA	GURBINDER SII	NA	NA	1 ELECTRONIC COMPLEX,CHAMBA GHAT,	INDIA	HIMACHAL PRADESH	SOLAN	173213	UR221462		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
USHA KAMRA	NA	NA	GURBINDER SII	NA	NA	1 ELECTRONIC COMPLEX,CHAMBA GHAT,	INDIA	HIMACHAL PRADESH	SOLAN	173213	UR221462		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
USHA KANODIA	NA	NA	MAHESH KANC	NA	NA	C/O PRAJNA RUBBER FOOTWEAR PVT LTD,B-301 & 302 7TH MAIN 11 STAGE PEENYA,	INDIA	KARNATAKA	BANGALORE	560058	UR343594		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
USHA KAPOOR	NA	NA	C P KAPOOR	NA	NA	D/4/D ONGC COLONY, ,	INDIA	GUJARAT	KANSARI	388630	UR343589		Amount for unpaid and unclaime	24	12-NOV-2024					CHANDRAPRAKASHKAPOOR		No	No	FY-1
USHA KAPOOR	NA	NA	RAVINDRA KAF	NA	NA	E/19 SECTOR 9,NEW VIJAY NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201009	UR366465		Amount for unpaid and unclaime	400	12-NOV-2024					RAVINDRAKAPOOR		No	No	FY-1
USHA KAPOOR	NA	NA	RAVINDRA KAF	NA	NA	E/19 SECTOR 9,NEW VIJAY NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201009	UR366465		Amount for unpaid and unclaime	450	01-OCT-2025					RAVINDRAKAPOOR		No	No	FY-2
USHA KAPOOR	NA	NA	RAVINDRA KAF	NA	NA	E/19 SECTOR 9,NEW VIJAY NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201009	UR366465		Amount for unpaid and unclaime	500	07-OCT-2026					RAVINDRAKAPOOR		No	No	FY-3
USHA KASHYAP	NA	NA	NA	NA	NA	96/2 STREET NO 8,LAEN 5,RAJENDRA NAGAR	INDIA	UTTAR PRADESH	DEHRADUN	248001	UR142723		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
USHA KAUSHIK	NA	NA	RUDRA MANI I	NA	NA	H NO 30-A PLOT NO 30/2,AYODHYA ENCLAVE SECTOR 13,ROHINI	INDIA	DELHI	NEW DELHI	110085	UR221463		Amount for unpaid and unclaime	500	12-NOV-2024					RUDRAMANIKAUSHIK		No	No	FY-1
USHA KHANNA	NA	NA	BISHNU PRASA	NA	NA	FLAT NO 202,TIRUPTATI APARTMENT,15 A N PATH	INDIA	JHARKHAND	PATNA	800013	UR035729		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
USHA KIRAN ARORA	NA	NA	RAMESH ARORA	NA	NA	2859 BANIAN MOHALLA,KARTRPUR,KARTARPUR	INDIA	PUNJAB	DIST JALANDHAR	144801	UR011045		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
USHA KIRAN ARORA	NA	NA	RAMESH ARORA	NA	NA	2859 BANIAN MOHALLA,KARTRPUR,KARTARPUR	INDIA	PUNJAB	DIST JALANDHAR	144801	UR011045		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
USHA KIRAN ARORA	NA	NA	RAMESH ARORA	NA	NA	2859 BANIAN MOHALLA,KARTRPUR,KARTARPUR	INDIA	PUNJAB	DIST JALANDHAR	144801	UR011045		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
USHA KIRAN ARORA	NA	NA	RAMESH ARORA	NA	NA	2859 BANIAN MOHALLA,KARTRPUR,KARTARPUR	INDIA	PUNJAB	DIST JALANDHAR	144801	UR011045		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
USHA KIRAN ARORA	NA	NA	RAMESH ARORA	NA	NA	2859 BANIAN MOHALLA,KARTRPUR,KARTARPUR	INDIA	PUNJAB	DIST JALANDHAR	144801	UR011045		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
USHA M MEHTA	NA	NA	MAHENDRA M	NA	NA	1001 1002 10TH FLOOR,AOALAKNANDA NEALKANT VALLEY,RAJAWADI GHATKOPAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400077	UR221924		Amount for unpaid and unclaime	625	12-MAY-2027					MAHENDRAMEHTA		No	No	FY-4
USHA M MEHTA	NA	NA	MAHENDRA M	NA	NA	1001 1002 10TH FLOOR,AOALAKNANDA NEALKANT VALLEY,RAJAWADI GHATKOPAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400077	UR221924		Amount for unpaid and unclaime	813	16-OCT-2029					MAHENDRAMEHTA		No	No	FY-6
USHA M MEHTA	NA	NA	MAHENDRA M	NA	NA	1001 1002 10TH FLOOR,AOALAKNANDA NEALKANT VALLEY,RAJAWADI GHATKOPAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400077	UR221924		Amount for unpaid and unclaime	875	06-NOV-2030					MAHENDRAMEHTA		No	No	FY-7
USHA M SHAH	NA	NA	MANIKLAL	NA	NA	C/O MULCHAND B SHAH & SONS,9/10 SHANKESHWAR DARSHAN,A G PAWAR CROSS LANE BYCULLA	INDIA	MAHARASHTRA	MUMBAI	400027	UR344333		Amount for unpaid and unclaime	80	12-NOV-2024					MANIKLALMSHAH		No	No	FY-1
USHA MAHESHWARI	NA	NA	SHRIKANT MAI	NA	NA	C/O LAHOTI BUNGALOW,STATION ROAD,	INDIA	KARNATAKA	GULBARGA	585102	UR343647		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
USHA MAHESHWARI	NA	NA	SHRIKANT MAI	NA	NA	C/O LAHOTI BUNGALOW,STATION ROAD,	INDIA	KARNATAKA	GULBARGA	585102	UR343647		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
USHA MAHESHWARI	NA	NA	SHRIKANT MAI	NA	NA	C/O LAHOTI BUNGALOW,STATION ROAD,	INDIA	KARNATAKA	GULBARGA	585102	UR343647		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
USHA MAHESHWARI	NA	NA	NA	NA	NA	611 EMBASSY CENTRE NARIMAN POINT 0	INDIA	MAHARASHTRA	MUMBAI	400021	IN30154956452926		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
USHA MAHESHWARI	NA	NA	SHRIKANT MAI	NA	NA	C/O LAHOTI BUNGALOW,STATION ROAD,	INDIA	KARNATAKA	GULBARGA	585102	UR343647		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
USHA MALHOTRA	NA	NA	NA	NA	NA	B 1/437 JANAKPURI WEST DELHI	INDIA	DELHI	DELHI	110058	IN30051383852892		Amount for unpaid and unclaime	642	04-NOV-2028	ANMPM5386J			JAYANTDHINGRA			No	No	FY-5
USHA MALHOTRA	NA	NA	NA	NA	NA	B 1/437 JANAKPURI WEST DELHI	INDIA	DELHI	DELHI	110058	IN30051383852892		Amount for unpaid and unclaime	696	16-OCT-2029	ANMPM5386J			JAYANTDHINGRA			No	No	FY-6
USHA MALHOTRA	NA	NA	NA	NA	NA	B 1/437 JANAKPURI WEST DELHI	INDIA	DELHI	DELHI	110058	IN30051383852892		Amount for unpaid and unclaime	749	06-NOV-2030	ANMPM5386J			JAYANTDHINGRA			No	No	FY-7
USHA MANOHAR SHENOY	NA	NA	NA	NA	NA	FOTO COLOUR LABS,NEW RD,	INDIA	LAKSHADWEEP	COCHIN	682002	UR220418		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
USHA MANOHAR SHENOY	NA	NA	NA	NA	NA	FOTO COLOUR LABS,NEW RD,	INDIA	LAKSHADWEEP	COCHIN	682002	UR220418		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
USHA MOHAN	NA	NA	KULDIP CHANI	NA	NA	B/IV 1282 THAPRAN STREET,DARESI ROAD,	INDIA	PUNJAB	LUDHIANA	141008	UR032679		Amount for unpaid and unclaime	675	01-OCT-2025	DDWPM4444Q						No	No	FY-2
USHA MOHAN	NA	NA	KULDIP CHANI	NA	NA	B/IV 1282 THAPRAN STREET,DARESI ROAD,	INDIA	PUNJAB	LUDHIANA	141008	UR032679		Amount for unpaid and unclaime	750	12-MAY-2027	DDWPM4444Q						No	No	FY-4
USHA MONGA	NA	NA	B R MONGA	NA	NA	38/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	UR344556		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
USHA MONGA	NA	NA	B R MONGA	NA	NA	38/7 EAST PUNJABI BAGH, ,	INDIA	DELHI	NEW DELHI	110026	UR344556		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
USHA NAIR	NA	NA	RAMAN	NA	NA	C-2/11 ARIHANT GARDEN,LAXMI NAGAR,	INDIA	MAHARASHTRA	KHOPOLI	410203	UR366476		Amount for unpaid and unclaime	400	12-NOV-2024					RAMANKUTTY		No	No	FY-1
USHA NAIR	NA	NA	RAMAN	NA	NA	C-2/11 ARIHANT GARDEN,LAXMI NAGAR,	INDIA	MAHARASHTRA	KHOPOLI	410203	UR366476		Amount for unpaid and unclaime	450	01-OCT-2025					RAMANKUTTY		No	No	FY-2
USHA NAIR	NA	NA	RAMAN	NA	NA	C-2/11 ARIHANT GARDEN,LAXMI NAGAR,	INDIA	MAHARASHTRA	KHOPOLI	410203	UR366476		Amount for unpaid and unclaime	500	07-OCT-2026					RAMANKUTTY		No	No	FY-3
USHA NAIR	NA	NA	RAMAN	NA	NA	C-2/11 ARIHANT GARDEN,LAXMI NAGAR,	INDIA	MAHARASHTRA	KHOPOLI	410203	UR366476		Amount for unpaid and unclaime	500	12-MAY-2027					RAMANKUTTY		No	No	FY-4
USHA NAIR	NA	NA	RAMAN	NA	NA	C-2/11 ARIHANT GARDEN,LAXMI NAGAR,	INDIA	MAHARASHTRA	KHOPOLI	410203	UR366476		Amount for unpaid and unclaime	600	04-NOV-2028					RAMANKUTTY		No	No	FY-5
USHA NARENDRA KUMAR PUNJABI	NA	NA	NA	NA	NA	403 SUGAN BLDG 6 CUMBALLA HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	IN30012610409193		Amount for unpaid and unclaime	70	06-NOV-2030	AACPP5766C			VISHALNA	RORA		No	No	FY-7
USHA NIGAM	NA	NA	DINESHWARAT	NA	NA	A/105 PUJA APARTMENTS,77 I P EXTENSION ,PATPARGANJ	INDIA	DELHI	DELHI	110092	UR366464		Amount for unpaid and unclaime	800	12-NOV-2024					RAVINDRANIGAM		No	No	FY-1
USHA NIGAM	NA	NA	DINESHWARAT	NA	NA	A/105 PUJA APARTMENTS,77 I P EXTENSION ,PATPARGANJ	INDIA	DELHI	DELHI	110092	UR366464		Amount for unpaid and unclaime	900	01-OCT-2025					RAVINDRANIGAM		No	No	FY-2
USHA NIGAM	NA	NA	DINESHWARAT	NA	NA	A/105 PUJA APARTMENTS,77 I P EXTENSION ,PATPARGANJ	INDIA	DELHI	DELHI	110092	UR366464		Amount for unpaid and unclaime	1000	07-OCT-2026					RAVINDRANIGAM		No	No	FY-3
USHA NIGAM	NA	NA	DINESHWARAT	NA	NA	A/105 PUJA APARTMENTS,77 I P EXTENSION ,PATPARGANJ	INDIA	DELHI	DELHI	110092	UR366464		Amount for unpaid and unclaime	1000	12-MAY-2027					RAVINDRANIGAM		No	No	FY-4
USHA NIGAM	NA	NA	DINESHWARAT	NA	NA	A/105 PUJA APARTMENTS,77 I P EXTENSION ,PATPARGANJ	INDIA	DELHI	DELHI	110092	UR366464		Amount for unpaid and unclaime	1200	04-NOV-2028					RAVINDRANIGAM		No	No	FY-5
USHA NIGAM	NA	NA	DINESHWARAT	NA	NA	A/105 PUJA APARTMENTS,77 I P EXTENSION ,PATPARGANJ	INDIA	DELHI	DELHI	110092	UR366464		Amount for unpaid and unclaime	1300	16-OCT-2029					RAVINDRANIGAM		No	No	FY-6
USHA P PATEL	NA	NA	PIYUSH R PATE	NA	NA	1 RAMESH PARK NEAR,PANCH SHIL USMANPURA,	INDIA	GUJARAT	AHMEDABAD	380013	UR020334		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
USHA PANDIT	NA	NA	NA	NA	NA	PLOT NO 160/1,SECTOR 3,NEW NEAR GARDEN	INDIA	GUJARAT	GANDHINAGAR	382006	UR221179		Amount for unpaid and unclaime	100	12-NOV-2024					MAHENDRAPANDIT		No	No	FY-1
USHA PANDIT	NA	NA	NA	NA	NA	PLOT NO 160/1,SECTOR 3,NEW NEAR GARDEN	INDIA	GUJARAT	GANDHINAGAR	382006	UR221179		Amount for unpaid and unclaime	163	16-OCT-2029					MAHENDRAPANDIT		No	No	FY-6
USHA PATHAK	NA	NA	AKPATHAK	NA	NA	C/O BRIG ASHOK KUMAR PATHAK,ADDL DTE GEN OF SIG INT SENA BHAWAN,9TH FLOOR ROOM NO 941 DHQ PO	INDIA	DELHI	NEW DELHI	110011	UR222117		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
USHA PATIL	NA	NA	ARUN	NA	NA	E/44/3 B Y P S COLONY,DEEPNAGAR,	INDIA	MAHARASHTRA	BHUSAWAL	425307	UR055031		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
USHA PATIL	NA	NA	NA	NA	NA	C/O DILIP NAGMOTE,4046 NAIKWADIPURA,	INDIA	MAHARASHTRA	NASHIK	422001	UR220423		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
USHA PATIL	NA	NA	NA	NA	NA	C/O DILIP NAGMOTE,4046 NAIKWADIPURA,	INDIA	MAHARASHTRA	NASHIK	422001	UR220423		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
USHA PATIL	NA	NA	NA	NA	NA	C/O DILIP NAGMOTE,4046 NAIKWADIPURA,	INDIA	MAHARASHTRA	NASHIK	422001	UR220423		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
USHA PATIL	NA	NA	NA	NA	NA	C/O DILIP NAGMOTE,4046 NAIKWADIPURA,	INDIA	MAHARASHTRA	NASHIK	422001	UR220423		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
USHA PATIL	NA	NA	NA	NA	NA	C/O DILIP NAGMOTE,4046 NAIKWADIPURA,	INDIA	MAHARASHTRA	NASHIK	422001	UR220423		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
USHA PATIL	NA	NA	NA	NA	NA	C/O DILIP NAGMOTE,4046 NAIKWADIPURA,	INDIA	MAHARASHTRA	NASHIK	422001	UR220423		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
USHA PRABHAT KULKARNI	NA	NA	NA	NA	NA	803 URVASHI,OPP SAYANI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	UR343493		Amount for unpaid and unclaime	8	12-NOV-2024					ME		No	No	FY-1
USHA PRAKASH BHANGALE	NA	NA	NA	NA	NA	7 DEVPUJA HOUSING SOC,PENOHARKAR COLONY JAIL RD,	INDIA	MAHARASHTRA	NASHIK	422101	UR221189		Amount for unpaid and unclaime	100	12-NOV-2024					PRAKASHBHANGALE		No	No	FY-1
USHA PRAKASH SARAF	NA	NA	PRAKASH GOP	NA	NA	A/5/10 RAKSHALEKHA SOCIETY,DATTAWADI,	INDIA	MAHARASHTRA	PUNE	411030	UR056259		Amount for unpaid and unclaime	300	12-NOV-2024					PRAKASHGOPALDASSARAF		No	No	FY-1
USHA R VYAS	NA	NA	RAMABABY	NA	NA	A/2/609 KAMLA PARK DR AMBEDKAR ROAD,BHAYANDER WEST,	INDIA	MAHARASHTRA	DIST THANE	401101	UR220074		Amount for unpaid and unclaime	180	12-NOV-2024					RAMABABYBVYAS		No	No	FY-1
USHA RAJENDRA SINGH	NA	NA	RAJENDRA SIN	NA	NA	AT INDER COLLIERY,PO KAMATHI COLLIERY,	INDIA	MAHARASHTRA	DIST NAGPUR	441404	UR220112		Amount for unpaid and unclaime	380	12-NOV-2024					RAJENDRASINGH		No	No	FY-1
USHA RANGARAJAN	NA	NA	NA	NA	NA	8 KUSHAL DOSS STREET,SALIGRAMAM,	INDIA	TAMIL NADU	CHENNAI	600093	UR221201		Amount for unpaid and unclaime	813	16-OCT-2029	AALPU0162C						No	No	FY-6
USHA RANGARAJAN	NA	NA	NA	NA	NA	8 KUSHAL DOSS STREET,SALIGRAMAM,	INDIA	TAMIL NADU	CHENNAI	600093	UR221201		Amount for unpaid and unclaime	875	06-NOV-2030	AALPU0162C						No	No	FY-7
USHA RANI	NA	NA	PAWANKUMAI	NA	NA	M/S MANOJ FLOUR MILLS,MAIN BAZAR,BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	UR061649		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
USHA RANI	NA	NA	NA	NA	NA	3395 PASA GATE,RANJEET NAGAR,	INDIA	DELHI	NEW DELHI	110008	UR220429		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
USHA RANI	NA	NA	PRAKASH CHAI	NA	NA	III FLOOR,154 AMMAN KOIL STREET,	INDIA	TAMIL NADU	CHENNAI	600001	UR345028		Amount for unpaid and unclaime	424	12-NOV-2024							No	No	FY-1
USHA RANI	NA	NA	PAWANKUMAI	NA	NA	M/S MANOJ FLOUR MILLS,MAIN BAZAR,BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	UR061649		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
USHA RANI	NA	NA	NA	NA	NA	3395 PASA GATE,RANJEET NAGAR,	INDIA	DELHI	NEW DELHI	110008	UR220429		Amount for unpaid and unclaime	203	01-OCT-2025							No	No	FY-2
USHA RANI	NA	NA	DALCHAND	NA	NA	C/395 SIDDARTH NAGAR,MALLANI DHANDA PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	UR060133		Amount for unpaid and unclaime	1913	01-OCT-2025							No	No	FY-2
USHA RANI	NA	NA	PAWANKUMAI	NA	NA	M/S MANOJ FLOUR MILLS,MAIN BAZAR,BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	UR061649		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
USHA RANI	NA	NA	DALCHAND	NA	NA	C/395 SIDDARTH NAGAR,MALLANI DHANDA PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	UR060133		Amount for unpaid and unclaime	2125	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_ TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
USHA RANI	NA	NA	PAWANKUMAI	NA	NA	M/S MANOJ FLOUR MILLS,MAIN BAZAR,BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	UR061649		Amount for unpaid and unclaime	125 12-MAY-2027							No	No	FY-4
USHA RANI	NA	NA	DALCHAND	NA	NA	C/395 SIDDARTH NAGAR,MALLANI DHANDA PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	UR060133		Amount for unpaid and unclaime	2125 12-MAY-2027							No	No	FY-4
USHA RANI	NA	NA	PAWANKUMAI	NA	NA	M/S MANOJ FLOUR MILLS,MAIN BAZAR,BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	UR061649		Amount for unpaid and unclaime	150 04-NOV-2028							No	No	FY-5
USHA RANI	NA	NA	DALCHAND	NA	NA	C/395 SIDDARTH NAGAR,MALLANI DHANDA PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	UR060133		Amount for unpaid and unclaime	2550 04-NOV-2028							No	No	FY-5
USHA RANI	NA	NA	PAWANKUMAI	NA	NA	M/S MANOJ FLOUR MILLS,MAIN BAZAR,BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	UR061649		Amount for unpaid and unclaime	163 16-OCT-2029							No	No	FY-6
USHA RANI	NA	NA	DALCHAND	NA	NA	C/395 SIDDARTH NAGAR,MALLANI DHANDA PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	UR060133		Amount for unpaid and unclaime	2763 16-OCT-2029							No	No	FY-6
USHA RANI	NA	NA	DALCHAND	NA	NA	C/395 SIDDARTH NAGAR,MALLANI DHANDA PAHAR GANJ,	INDIA	DELHI	NEW DELHI	110055	UR060133		Amount for unpaid and unclaime	2975 06-NOV-2030							No	No	FY-7
USHA RANI AGGARWAL	NA	NA	GYAN CHAND	NA	NA	C/O COPPER HOUSE 1/421,FRIENDS COLONY G T RD SHAHDRA,	INDIA	DELHI	DELHI	110095	UR344424		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
USHA RANI SONI	NA	NA	KAMLESH SON	NA	NA	DAMOH IND & SERVICE CO OP SOC LTD,244 STATION ROAD,	INDIA	MADHYA PRADESH	DAMOH	470661	UR219826		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
USHA RAVINDRA	NA	NA	D N RAVINDRA	NA	NA	63 IIND CROSS,KUMARAKRUPA,KODHIHALLI	INDIA	KARNATAKA	BANGALORE	560008	UR344521		Amount for unpaid and unclaime	80 12-NOV-2024					MOHANRAJKUMAR		No	No	FY-1
USHA RAVINDRA	NA	NA	D N RAVINDRA	NA	NA	63 IIND CROSS,KUMARAKRUPA,KODHIHALLI	INDIA	KARNATAKA	BANGALORE	560008	UR344521		Amount for unpaid and unclaime	90 01-OCT-2025					MOHANRAJKUMAR		No	No	FY-2
USHA RAVINDRA	NA	NA	D N RAVINDRA	NA	NA	63 IIND CROSS,KUMARAKRUPA,KODHIHALLI	INDIA	KARNATAKA	BANGALORE	560008	UR344521		Amount for unpaid and unclaime	100 07-OCT-2026					MOHANRAJKUMAR		No	No	FY-3
USHA RELAN	NA	NA	J K RELAN	NA	NA	USHA RELAN,STAT BANK OF INDIA STAFF TRAINING CENTRE,CIVIL LINES	INDIA	RAJASTHAN	AJMER	305001	UR366466		Amount for unpaid and unclaime	400 12-NOV-2024					JAGDISHKUMARRELAN		No	No	FY-1
USHA SAMPATHKUMAR	NA	NA	P K SAMPATHK	NA	NA	52 BLUE HAVEN,MOUNT PLEASANT ROAD,MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	UR343562		Amount for unpaid and unclaime	168 12-NOV-2024					P		No	No	FY-1
USHA SARAF	NA	NA	BISHNU SARAF	NA	NA	MANI KARAN FLAT NO 1 WF,36 RAMUBHAI MULLICK GARDEN LANE,	INDIA	WEST BENGAL	KOLKATA	700010	UR019512		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
USHA SARAF	NA	NA	BISHNU SARAF	NA	NA	MANI KARAN FLAT NO 1 WF,36 RAMUBHAI MULLICK GARDEN LANE,	INDIA	WEST BENGAL	KOLKATA	700010	UR019512		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
USHA SARAF	NA	NA	BISHNU SARAF	NA	NA	MANI KARAN FLAT NO 1 WF,36 RAMUBHAI MULLICK GARDEN LANE,	INDIA	WEST BENGAL	KOLKATA	700010	UR019512		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
USHA SARAF	NA	NA	BISHNU SARAF	NA	NA	MANI KARAN FLAT NO 1 WF,36 RAMUBHAI MULLICK GARDEN LANE,	INDIA	WEST BENGAL	KOLKATA	700010	UR019512		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
USHA SAXENA	NA	NA	S K SAXENA	NA	NA	B/3/1 MANGLA APARTMENTS,PLOT NO 53 PATPARGANJ,I P EXTENSION	INDIA	DELHI	NEW DELHI	110092	UR033254		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
USHA SAXENA	NA	NA	S K SAXENA	NA	NA	B/3/1 MANGLA APARTMENTS,PLOT NO 53 PATPARGANJ,I P EXTENSION	INDIA	DELHI	NEW DELHI	110092	UR033254		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
USHA SAXENA	NA	NA	S K SAXENA	NA	NA	B/3/1 MANGLA APARTMENTS,PLOT NO 53 PATPARGANJ,I P EXTENSION	INDIA	DELHI	NEW DELHI	110092	UR033254		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
USHA SAXENA	NA	NA	S K SAXENA	NA	NA	B/3/1 MANGLA APARTMENTS,PLOT NO 53 PATPARGANJ,I P EXTENSION	INDIA	DELHI	NEW DELHI	110092	UR033254		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
USHA SAXENA	NA	NA	S K SAXENA	NA	NA	B/3/1 MANGLA APARTMENTS,PLOT NO 53 PATPARGANJ,I P EXTENSION	INDIA	DELHI	NEW DELHI	110092	UR033254		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
USHA SHAH	NA	NA	MANKLAL	NA	NA	W/O SHRI MANKLAL SHAH,OPP MAHAL SARDAR BAZAR,	INDIA	RAJASTHAN	PRATAPGARH	312605	UR012099		Amount for unpaid and unclaime	250 07-OCT-2026							No	No	FY-3
USHA SHAH	NA	NA	MANKLAL	NA	NA	W/O SHRI MANKLAL SHAH,OPP MAHAL SARDAR BAZAR,	INDIA	RAJASTHAN	PRATAPGARH	312605	UR012099		Amount for unpaid and unclaime	250 12-MAY-2027							No	No	FY-4
USHA SHARMA	NA	NA	SURELSH	NA	NA	OLD 65 NEW 1335 SUBHASH PURI,KANKER KHERA,	INDIA	UTTAR PRADESH	MEERUT	250001	UR018421		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
USHA SHARMA	NA	NA	HEMANT KR SI	NA	NA	PLOT NO 61 JAMUNA DAIRY,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	UR372966		Amount for unpaid and unclaime	1000 07-OCT-2026							No	No	FY-3
USHA SHARMA	NA	NA	SURELSH	NA	NA	OLD 65 NEW 1335 SUBHASH PURI,KANKER KHERA,	INDIA	UTTAR PRADESH	MEERUT	250001	UR018421		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
USHA SHARMA	NA	NA	HEMANT KR SI	NA	NA	PLOT NO 61 JAMUNA DAIRY,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	UR372966		Amount for unpaid and unclaime	1000 12-MAY-2027							No	No	FY-4
USHA SHARMA	NA	NA	SURELSH	NA	NA	OLD 65 NEW 1335 SUBHASH PURI,KANKER KHERA,	INDIA	UTTAR PRADESH	MEERUT	250001	UR018421		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
USHA SHARMA	NA	NA	HEMANT KR SI	NA	NA	PLOT NO 61 JAMUNA DAIRY,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	UR372966		Amount for unpaid and unclaime	1200 04-NOV-2028							No	No	FY-5
USHA SHARMA	NA	NA	SURELSH	NA	NA	OLD 65 NEW 1335 SUBHASH PURI,KANKER KHERA,	INDIA	UTTAR PRADESH	MEERUT	250001	UR018421		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
USHA SHARMA	NA	NA	HEMANT KR SI	NA	NA	PLOT NO 61 JAMUNA DAIRY,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	UR372966		Amount for unpaid and unclaime	1300 16-OCT-2029							No	No	FY-6
USHA SHARMA	NA	NA	SURELSH	NA	NA	OLD 65 NEW 1335 SUBHASH PURI,KANKER KHERA,	INDIA	UTTAR PRADESH	MEERUT	250001	UR018421		Amount for unpaid and unclaime	700 06-NOV-2030							No	No	FY-7
USHA SHARMA	NA	NA	HEMANT KR SI	NA	NA	PLOT NO 61 JAMUNA DAIRY,AJMER ROAD,	INDIA	RAJASTHAN	JAIPUR	302006	UR372966		Amount for unpaid and unclaime	1400 06-NOV-2030							No	No	FY-7
USHA SHASHIKANT PATIL	NA	NA	NA	NA	NA	9 SOPAN NAGRI,323 NAVI PETH,	INDIA	MAHARASHTRA	PUNE	411030	UR220084		Amount for unpaid and unclaime	900 12-NOV-2024							No	No	FY-1
USHA SIKDER	NA	NA	NIRODE BEHAF	NA	NA	VILL SUBHASH NAGAR,PO BONGAON,	INDIA	WEST BENGAL	DIST 24 PARAGANAS NO	743235	UR221938		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
USHA SINGH	NA	NA	SATYAPAL	NA	NA	D/45 LABS QUARTERS,KANCHANBAGH,	INDIA	ANDHRA PRADESH	HYDERABAD	500025	UR344467		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
USHA SINHA	NA	NA	NALINI RANJAI	NA	NA	M\14 BARIATU HOUSING COLONY, ,	INDIA	JHARKHAND	RANCHI	834009	UR031505		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
USHA SINHA	NA	NA	NALINI RANJAI	NA	NA	M\14 BARIATU HOUSING COLONY, ,	INDIA	JHARKHAND	RANCHI	834009	UR031505		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
USHA SINHA	NA	NA	NALINI RANJAI	NA	NA	M\14 BARIATU HOUSING COLONY, ,	INDIA	JHARKHAND	RANCHI	834009	UR031505		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
USHA SINHA	NA	NA	NALINI RANJAI	NA	NA	M\14 BARIATU HOUSING COLONY, ,	INDIA	JHARKHAND	RANCHI	834009	UR031505		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
USHA SINHA	NA	NA	NALINI RANJAI	NA	NA	M\14 BARIATU HOUSING COLONY, ,	INDIA	JHARKHAND	RANCHI	834009	UR031505		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
USHA SOMANI	NA	NA	NA	NA	NA	SOMANI SADAMKADAM SHEH KA,BADA JANAKGUNJ LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474001	UR344755		Amount for unpaid and unclaime	80 12-NOV-2024					KISHANKUMARSOMANI		No	No	FY-1
USHA SRIDHARAN	NA	NA	NA	NA	NA	NEW NO 39 OLD NO 5B,THIRD MAIN ROAD VIJAYANAGAR,VELACHERY	INDIA	TAMIL NADU	CHENNAI	600043	IN30021412788727		Amount for unpaid and unclaime	158 12-NOV-2024	BIXPS6527A				ASRIDHARAN		No	No	FY-1
USHA SRIDHARAN	NA	NA	NA	NA	NA	NEW NO 39 OLD NO 5B,THIRD MAIN ROAD VIJAYANAGAR,VELACHERY	INDIA	TAMIL NADU	CHENNAI	600043	IN30021412788727		Amount for unpaid and unclaime	256 16-OCT-2029	BIXPS6527A				ASRIDHARAN		No	No	FY-6
USHA SUD	NA	NA	SH K K SUD	NA	NA	SILVERCRAIG U/F,LONGWOOD,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	UR222063		Amount for unpaid and unclaime	100 12-NOV-2024					KKSUD		No	No	FY-1
USHA SUDHIR GADHE	NA	NA	NA	NA	NA	YASHRAJ BANGLOW SHRIRAMPUR ROAD VRUNDAVAN COLONY RAHURI FACTORY RAHURI,AHMEDNAGAR	INDIA	MAHARASHTRA	MAHARASHTRA,INDIA	413706	IN30302880311743		Amount for unpaid and unclaime	660 04-NOV-2028							No	No	FY-5
USHA TANDON	NA	NA	SHYAM SAMP	NA	NA	PRATIMA (DESAI BUNGLOW),8TH ROAD (AHOBILA MUTT ROAD),CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	UR222130		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
USHA TAPARIA	NA	NA	RAJKISHORE TA	NA	NA	C/O UTKAL IRON AND STEEL,IND; PO; JAJPUR ROAD,	INDIA	ORISSA	CUTTACK	753001	UR044658		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
USHA TAPARIA	NA	NA	RAJKISHORE TA	NA	NA	C/O UTKAL IRON AND STEEL,IND; PO; JAJPUR ROAD,	INDIA	ORISSA	CUTTACK	753001	UR044658		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
USHA TAPARIA	NA	NA	RAJKISHORE TA	NA	NA	C/O UTKAL IRON AND STEEL,IND; PO; JAJPUR ROAD,	INDIA	ORISSA	CUTTACK	753001	UR044658		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
USHA TOLARAM AJWANI	NA	NA	SURI TOLARAM	NA	NA	61/62 AMIT ESTATE 3RD CROSS LANE,LOKHANDWALA COMPLEX,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	UR220101		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
USHA TOTLA	NA	NA	ASHOK KUMAF	NA	NA	III/199 A G COLONY,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	UR222002		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
USHA TRIVEDI	NA	NA	NAVINCHANDF	NA	NA	"SHANKER NIVAS",6/14 GUNDAWADI,	INDIA	GUJARAT	RAJKOT	360002	UR044987		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
USHA TRIVEDI	NA	NA	NAVINCHANDF	NA	NA	"SHANKER NIVAS",6/14 GUNDAWADI,	INDIA	GUJARAT	RAJKOT	360002	UR044987		Amount for unpaid and unclaime	563 01-OCT-2025							No	No	FY-2
USHA TRIVEDI	NA	NA	NAVINCHANDF	NA	NA	"SHANKER NIVAS",6/14 GUNDAWADI,	INDIA	GUJARAT	RAJKOT	360002	UR044987		Amount for unpaid and unclaime	625 07-OCT-2026							No	No	FY-3
USHA TRIVEDI	NA	NA	NAVINCHANDF	NA	NA	"SHANKER NIVAS",6/14 GUNDAWADI,	INDIA	GUJARAT	RAJKOT	360002	UR044987		Amount for unpaid and unclaime	625 12-MAY-2027							No	No	FY-4
USHA TRIVEDI	NA	NA	NAVINCHANDF	NA	NA	"SHANKER NIVAS",6/14 GUNDAWADI,	INDIA	GUJARAT	RAJKOT	360002	UR044987		Amount for unpaid and unclaime	750 04-NOV-2028							No	No	FY-5
USHA TRIVEDI	NA	NA	NAVINCHANDF	NA	NA	"SHANKER NIVAS",6/14 GUNDAWADI,	INDIA	GUJARAT	RAJKOT	360002	UR044987		Amount for unpaid and unclaime	813 16-OCT-2029							No	No	FY-6
USHA TRIVEDI	NA	NA	NAVINCHANDF	NA	NA	"SHANKER NIVAS",6/14 GUNDAWADI,	INDIA	GUJARAT	RAJKOT	360002	UR044987		Amount for unpaid and unclaime	875 06-NOV-2030							No	No	FY-7
USHA TYAGI	NA	NA	G S TYAGI	NA	NA	W/O G S TYAGI,C/O B S O,ARMY INFANTORY LINES	INDIA	GUJARAT	JAMNAGAR	361005	UR222121		Amount for unpaid and unclaime	320 12-NOV-2024							No	No	FY-1
USHA UPADHYAYA	NA	NA	NA	NA	NA	C/O PROF R P UPADHYAYA,RACKET NAGATALA FARBATHI,	INDIA	JHARKHAND	BHAGALPUR	812002	UR221401		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
USHA UPADHYAYA	NA	NA	NA	NA	NA	C/O PROF R P UPADHYAYA,RACKET NAGATALA FARBATHI,	INDIA	JHARKHAND	BHAGALPUR	812002	UR221401		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
USHA UPADHYAYA	NA	NA	NA	NA	NA	C/O PROF R P UPADHYAYA,RACKET NAGATALA FARBATHI,	INDIA	JHARKHAND	BHAGALPUR	812002	UR221401		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
USHA UPADHYAYA	NA	NA	NA	NA	NA	C/O PROF R P UPADHYAYA,RACKET NAGATALA FARBATHI,	INDIA	JHARKHAND	BHAGALPUR	812002	UR221401		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
USHA V KHANCHANDANI	NA	NA	VIRENDRA	NA	NA	119/A OPP JAIN HIND SCHOOL,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	UR043074		Amount for unpaid and unclaime	400 12-NOV-2024					VIRENDRAGKHANCHANDANI		No	No	FY-1
USHA V KHANCHANDANI	NA	NA	VIRENDRA	NA	NA	119/A OPP JAIN HIND SCHOOL,PIMPRI,	INDIA	MAHARASHTRA	PUNE	411017	UR043074		Amount for unpaid and unclaime	450 01-OCT-2025					VIRENDRAGKHANCHANDANI		No	No	FY-2
USHA VASANT AMLANI	NA	NA	VASANT C AML	NA	NA	704 ASHO PALAV JWALA ESTATE,OPP SUMER NAGAR FLY OVER,S V ROAD BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	UR344526		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
USHA VASANT AMLANI	NA	NA	VASANT C AML	NA	NA	704 ASHO PALAV JWALA ESTATE,OPP SUMER NAGAR FLY OVER,S V ROAD BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	UR344526		Amount for unpaid and unclaime	90 01-OCT-2025							No	No	FY-2
USHA VERMA	NA	NA	SHRI MOHANL	NA	NA	39 PANT VAIDHYA COLONY,TILAK PATH,	INDIA	MADHYA PRADESH	INDORE	452004	UR219828		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
USHA VERMA	NA	NA	SHRI MOHANL	NA	NA	39 PANT VAIDHYA COLONY,TILAK PATH,	INDIA	MADHYA PRADESH	INDORE	452004	UR219828		Amount for unpaid and unclaime	250 07-OCT-2026							No	No	FY-3
USHA VERMA	NA	NA	SHRI MOHANL	NA	NA	39 PANT VAIDHYA COLONY,TILAK PATH,	INDIA	MADHYA PRADESH	INDORE	452004	UR219828		Amount for unpaid and unclaime	250 12-MAY-2027							No	No	FY-4
USHA VERMA	NA	NA	SHRI MOHANL	NA	NA	39 PANT VAIDHYA COLONY,TILAK PATH,	INDIA	MADHYA PRADESH	INDORE	452004	UR219828		Amount for unpaid and unclaime	300 04-NOV-2028							No	No	FY-5
USHA VERMA	NA	NA	SHRI MOHANL	NA	NA	39 PANT VAIDHYA COLONY,TILAK PATH,	INDIA	MADHYA PRADESH	INDORE	452004	UR219828		Amount for unpaid and unclaime	325 16-OCT-2029							No	No	FY-6
USHA VERMA	NA	NA	SHRI MOHANL	NA	NA	39 PANT VAIDHYA COLONY,TILAK PATH,	INDIA	MADHYA PRADESH	INDORE	452004	UR219828		Amount for unpaid and unclaime	350 06-NOV-2030							No	No	FY-7
USHA YADAV	NA	NA	RAMPAT YADA	NA	NA	27 SRINAGAR COLONY,TRIMULGMERRY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	UR366491		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
USHA YADAV	NA	NA	RAMPAT YADA	NA	NA	27 SRINAGAR COLONY,TRIMULGMERRY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	UR366491		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
USHA YADAV	NA	NA	RAMPAT YADA	NA	NA	27 SRINAGAR COLONY,TRIMULGMERRY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	UR366491		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
USHA YADAV	NA	NA	RAMPAT YADA	NA	NA	27 SRINAGAR COLONY,TRIMULGMERRY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	UR366491		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
USHA YADAV	NA	NA	RAMPAT YADA	NA	NA	27 SRINAGAR COLONY,TRIMULGMERRY,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	UR366491		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
USHABEN DAHYABHAI PATEL	NA	NA	NA	NA	NA	26, JALBINDU SOCIETY,,Nr. BHADUVAT NAGAR,,ISANPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380050	IN30034310175537		Amount for unpaid and unclaime	24 12-NOV-2024					NIRAVDPA`DAHYABHAIGIRDHARBHAIPATEL		No	No	FY-1
USHABEN DAHYABHAI PATEL	NA	NA	NA	NA	NA	26, JALBINDU SOCIETY,,Nr. BHADUVAT NAGAR,,ISANPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380050	IN30034310175537		Amount for unpaid and unclaime	27 01-OCT-2025					NIRAVDPA`DAHYABHAIGIRDHARBHAIPATEL		No	No	FY-2
USHABEN DAHYABHAI PATEL	NA	NA	NA	NA	NA	26, JALBINDU SOCIETY,,Nr. BHADUVAT NAGAR,,ISANPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380050	IN30034310175537		Amount for unpaid and unclaime	30 07-OCT-2026					NIRAVDPA`DAHYABHAIGIRDHARBHAIPATEL		No	No	FY-3
USHABEN DAHYABHAI PATEL	NA	NA	NA	NA	NA	26, JALBINDU SOCIETY,,Nr. BHADUVAT NAGAR,,ISANPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380050	IN30034310175537		Amount for unpaid and unclaime	30 12-MAY-2027					NIRAVDPA`DAHYABHAIGIRDHARBHAIPATEL		No	No	FY-4
USHABEN DAHYABHAI PATEL	NA	NA	NA	NA	NA	26, JALBINDU SOCIETY,,Nr. BHADUVAT NAGAR,,ISANPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380050	IN30034310175537		Amount for unpaid and unclaime	36 04-NOV-2028					NIRAVDPA`DAHYABHAIGIRDHARBHAIPATEL		No	No	FY-5
USHABEN DAHYABHAI PATEL	NA	NA	NA	NA	NA	26, JALBINDU SOCIETY,,Nr. BHADUVAT NAGAR,,ISANPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380050	IN30034310175537		Amount for unpaid and unclaime	39 16-OCT-2029					NIRAVDPA`DAHYABHAIGIRDHARBHAIPATEL		No	No	FY-6
USHABEN DAHYABHAI PATEL	NA	NA	NA	NA	NA	26, JALBINDU SOCIETY,,Nr. BHADUVAT NAGAR,,ISANPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380050	IN30034310175537		Amount for unpaid and unclaime	42 06-NOV-2030					NIRAVDPA`DAHYABHAIGIRDHARBHAIPATEL		No	No	FY-7
USHABEN I PATEL	NA	NA	ISHWARBHAI	NA	NA	BAREJA PANCH BHAG,DASHROI,KASTURINAGAR	INDIA	GUJARAT	DIST GANDHINAGAR	382423	UR344284		Amount for unpaid and unclaime	40 12-NOV-2024					IMPATEL		No	No	FY-1
USHABEN I PATEL	NA	NA	ISHWARBHAI	NA	NA	BAREJA PANCH BHAG,DASHROI,KASTURINAGAR	INDIA	GUJARAT	DIST GANDHINAGAR	382423	UR344284		Amount for unpaid and unclaime	45 01-OCT-2025					IMPATEL		No	No	FY-2
USHABEN K PATEL	NA	NA	KIRIT	NA	NA	I/1 MEGHALAYA FLATS,NR SARDAR PATEL COLONY,POST NAVJIVAN	INDIA	GUJARAT	AHMEDABAD	380014	UR344047		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
USHABEN NARENDRABHAI PATEL	NA	NA	NARENDRABH	NA	NA	NEAR RAMDEVPIR MANDIR,TAL ANAND,	INDIA	GUJARAT	KARAMSAD	388325	UR343600		Amount for unpaid and unclaime	800 07-OCT-2026	AFCPP3403J						No	No	FY-3
USHABEN P PATEL	NA	NA	PRAVINKUMAF	NA	NA	B/2 KRISHNNA NAGAR,B/H M F MILL,	INDIA	GUJARAT	NAVSARI	396445	UR343510		Amount for unpaid and unclaime	24 12-NOV-2024							No	No	FY-1
USHABEN RASIKBHAI PATEL	NA	NA	RASIKBHAI	NA	NA	41 GOVIND CHAKLA SOCIETY,B/H GENERAL HOSPITAL,DIST MEHSANA	INDIA	GUJARAT	VISNAGAR	384315	UR017138		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
USHABEN SURESHCHANDRA MEHTA	NA	NA	SURESHCHANC	NA	NA	SHIVAM,PITH PAKHALIWAD,DIST KAIRA	INDIA	GUJARAT	KHAMBHAT	388620	UR045958		Amount for unpaid and unclaime	500 07-OCT-2026					NEHASMEHTA		No	No	FY-3
USHABEN SURESHCHANDRA MEHTA	NA	NA	SURESHCHANC	NA	NA	SHIVAM,PITH PAKHALIWAD,DIST KAIRA	INDIA	GUJARAT	KHAMBHAT	388620	UR045958		Amount for unpaid and unclaime	500 12-MAY-2027					NEHASMEHTA		No	No	FY-4
USHADEVI B JHUNJHUNWALA	NA	NA	BIMAL KUMAR	NA	NA	NO 8 NARMAD NAGAR SOC,JHUNJHUNWALA'S BNG ATHWALINE,NR SURAT TENNIS CLUB	INDIA	GUJARAT	SURAT	395007	UR068728		Amount for unpaid and unclaime	400 12-NOV-2024					BIMALKUMAR		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHAI	Financial Ye
USHARANI SAHAROY	NA	NA	SATYENDRA M	NA	NA	127 DEBINIBASH ROAD,DUMDUM,	INDIA	WEST BENGAL	KOLKATA	700074	UR221928		Amount for unpaid and unclaime	625	12-MAY-2027					SATYENDRAMOHANSAHAROY		No	No	FY-4
USHMA DHOOT	NA	NA	NARESH	NA	NA	16 MANJEET CO OP HOUSING SOCIETY,SHAHIBAG CIRCUIT HOUSE,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	UR005263		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
USHMA JOSHI	NA	NA	PRADNESH JOS	NA	NA	BLOCK NO 11/4,SECTOR 22,	INDIA	GUJARAT	GANDHINAGAR	382022	UR037894		Amount for unpaid and unclaime	400	12-NOV-2024					PRAGNESHJOSHI		No	No	FY-1
USHMA JOSHI	NA	NA	PRADNESH JOS	NA	NA	BLOCK NO 11/4,SECTOR 22,	INDIA	GUJARAT	GANDHINAGAR	382022	UR037894		Amount for unpaid and unclaime	450	01-OCT-2025					PRAGNESHJOSHI		No	No	FY-2
USHMU SUVARANA KAR	NA	NA	NA	NA	NA	102 WARDEN ROAD,DAULAT VILAS 2ND FLR,	INDIA	MAHARASHTRA	MUMBAI	400036	UR221369		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
USHWANT KUMAR SURANA	NA	NA	NA	NA	NA	79 JEEVAN JYOTI NAGAR,MADAN GANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	UR220014		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
USHWANT KUMAR SURANA	NA	NA	NA	NA	NA	79 JEEVAN JYOTI NAGAR,MADAN GANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	UR220014		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
USHWANT KUMAR SURANA	NA	NA	NA	NA	NA	79 JEEVAN JYOTI NAGAR,MADAN GANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	UR220014		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
USHWANT KUMAR SURANA	NA	NA	NA	NA	NA	79 JEEVAN JYOTI NAGAR,MADAN GANJ,	INDIA	RAJASTHAN	KISHANGARH	305801	UR220014		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
USMAN RAUSL VOHRA	NA	NA	RASULBHAI	NA	NA	C/O ISMAILBHAI ACHARBHAI WALA,YUAS FALIA TUNRA RASRTA,	INDIA	GUJARAT	ANAND	388001	UR031236		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
USMANBHAI AJMERI	NA	NA	JAMALBHAI	NA	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TALAV ROAD	INDIA	GUJARAT	NADIAD	387001	UR050044		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
USMANBHAI AJMERI	NA	NA	JAMALBHAI	NA	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TALAV ROAD	INDIA	GUJARAT	NADIAD	387001	UR050044		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
USMANBHAI AJMERI	NA	NA	JAMALBHAI	NA	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TALAV ROAD	INDIA	GUJARAT	NADIAD	387001	UR050044		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
USMANBHAI AJMERI	NA	NA	JAMALBHAI	NA	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TALAV ROAD	INDIA	GUJARAT	NADIAD	387001	UR050044		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
USMANBHAI AJMERI	NA	NA	JAMALBHAI	NA	NA	C/O ABDULKADIR J AJMERI,J K FURNITURE NR SOCIAL CLUB,SHERKANTH TALAV ROAD	INDIA	GUJARAT	NADIAD	387001	UR050044		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
UTHAPPA K G	NA	NA	NA	NA	NA	NO.104, BILURUBILOOR VILLAGEVIRAJAPET	INDIA	KARNATAKA	KODAGU	571213	120652000000012851		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
UTKARSH KUMAR	NA	NA	NA	NA	NA	SO KISHOR KUMAR GHORAWALGHORAWAL SONBHADRA UTTAR	INDIA	UTTAR PRADESH	SONBHADRA	231210	1208870032002618		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
UTKARSH KUMAR	NA	NA	NA	NA	NA	SO KISHOR KUMAR GHORAWALGHORAWAL SONBHADRA UTTAR	INDIA	UTTAR PRADESH	SONBHADRA	231210	1208870032002618		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
UTKARSH KUMAR	NA	NA	NA	NA	NA	SO KISHOR KUMAR GHORAWALGHORAWAL SONBHADRA UTTAR	INDIA	UTTAR PRADESH	SONBHADRA	231210	1208870032002618		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
Utkarsha Chandrakant Talwelkar	NA	NA	NA	NA	NA	Flat no-40,Shaila Building Mahalaxmi	INDIA	MAHARASHTRA	PUNE	411037	IN30021430231553		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
Utkarsha Chandrakant Talwelkar	NA	NA	NA	NA	NA	Flat no-40,Shaila Building Mahalaxmi	INDIA	MAHARASHTRA	PUNE	411037	IN30021430231553		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
Utkarsha Chandrakant Talwelkar	NA	NA	NA	NA	NA	Flat no-40,Shaila Building Mahalaxmi	INDIA	MAHARASHTRA	PUNE	411037	IN30021430231553		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
UTPAL SINHA	NA	NA	KSHITISH CHAN	NA	NA	C/O KSHIMSH CHANDRA SINHA 16,HARISH MUKHERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700025	UR019385		Amount for unpaid and unclaime	400	12-NOV-2024					RITASINHA		No	No	FY-1
UTPAL SINHA	NA	NA	KSHITISH CHAN	NA	NA	C/O KSHIMSH CHANDRA SINHA 16,HARISH MUKHERJEE ROAD,	INDIA	WEST BENGAL	KOLKATA	700025	UR019385		Amount for unpaid and unclaime	450	01-OCT-2025					RITASINHA		No	No	FY-2
UTSAVKUMAR HASMUKHBHAI RAVAL	NA	NA	NA	NA	NA	38/1 MADUSHUDAN VILLADHANERA BANASKANTHA	INDIA	GUJARAT	BANASKANTHA	385310	1203320095465377		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
UTTAM DHANAJI SONAWANE	NA	NA	NA	NA	NA	SHIVRAJE APARTMENT, NEAR R.T.O. OFFICE, DURGA NAGAR,	INDIA	MAHARASHTRA	NASHIK	422004	1203000000181686		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
UTTAM KUMAR JAIN	NA	NA	T R JAIN	NA	NA	C/O SILK MILLS (P) LTD,1ST FLOOR NAVIN MARKET,13/3 T N SEY LANE AVENUE ROAD CROSS	INDIA	KARNATAKA	BANGALORE	560053	UR222161		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
UTTAM KUMAR JAIN	NA	NA	T R JAIN	NA	NA	C/O SILK MILLS (P) LTD,1ST FLOOR NAVIN MARKET,13/3 T N SEY LANE AVENUE ROAD CROSS	INDIA	KARNATAKA	BANGALORE	560053	UR222161		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
UTTAM ROY	NA	NA	NA	NA	NA	BENGAL	INDIA	WEST BENGAL	JALPAIGURI	735133	1208870111547326		Amount for unpaid and unclaime	37	06-NOV-2030							No	No	FY-7
UTTAM SANGTANI	NA	NA	SOBHARAJ	NA	NA	A-1/5 SATNAM CO OP HSG SOC,LAM ROAD DEVLALI,	INDIA	MAHARASHTRA	NASHIK	422401	UR020503		Amount for unpaid and unclaime	125	07-OCT-2026					PRAMILASANGTANI		No	No	FY-3
UTTAM SANGTANI	NA	NA	SOBHARAJ	NA	NA	A-1/5 SATNAM CO OP HSG SOC,LAM ROAD DEVLALI,	INDIA	MAHARASHTRA	NASHIK	422401	UR020503		Amount for unpaid and unclaime	125	12-MAY-2027					PRAMILASANGTANI		No	No	FY-4
UTTAM SHUKLA	NA	NA	UMESH KUMAI	NA	NA	6-A NYAY MARG,NEAR HIGH COURT,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	UR035134		Amount for unpaid and unclaime	400	12-NOV-2024					SHAHSHISHUKLA		No	No	FY-1
UTTAM SHUKLA	NA	NA	UMESH KUMAI	NA	NA	6-A NYAY MARG,NEAR HIGH COURT,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	UR035134		Amount for unpaid and unclaime	450	01-OCT-2025					SHAHSHISHUKLA		No	No	FY-2
UTTAM SHUKLA	NA	NA	UMESH KUMAI	NA	NA	6-A NYAY MARG,NEAR HIGH COURT,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	UR035134		Amount for unpaid and unclaime	500	07-OCT-2026					SHAHSHISHUKLA		No	No	FY-3
UTTAM SHUKLA	NA	NA	UMESH KUMAI	NA	NA	6-A NYAY MARG,NEAR HIGH COURT,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	UR035134		Amount for unpaid and unclaime	500	12-MAY-2027					SHAHSHISHUKLA		No	No	FY-4
UTTAM SHUKLA	NA	NA	UMESH KUMAI	NA	NA	6-A NYAY MARG,NEAR HIGH COURT,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	UR035134		Amount for unpaid and unclaime	600	04-NOV-2028					SHAHSHISHUKLA		No	No	FY-5
UTTAM SHUKLA	NA	NA	UMESH KUMAI	NA	NA	6-A NYAY MARG,NEAR HIGH COURT,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	UR035134		Amount for unpaid and unclaime	650	16-OCT-2029					SHAHSHISHUKLA		No	No	FY-6
UTTAM SINGH	NA	NA	NA	NA	NA	H NO-30 ALOKNAGAR,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282001	UR221335		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
UTTAM SINGH	NA	NA	NA	NA	NA	H NO-30 ALOKNAGAR,JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282001	UR221335		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
UTTAM SULTANIA	NA	NA	V N SULTANIA	NA	NA	7 RABINDRA SARANI,2ND FLOOR R NO 210,	INDIA	WEST BENGAL	KOLKATA	700001	UR222059		Amount for unpaid and unclaime	500	12-MAY-2027	ALGPS0963D						No	No	FY-4
UTTAM SULTANIA	NA	NA	V N SULTANIA	NA	NA	7 RABINDRA SARANI,2ND FLOOR R NO 210,	INDIA	WEST BENGAL	KOLKATA	700001	UR222059		Amount for unpaid and unclaime	650	16-OCT-2029	ALGPS0963D						No	No	FY-6
UTTAM SULTANIA	NA	NA	V N SULTANIA	NA	NA	7 RABINDRA SARANI,2ND FLOOR R NO 210,	INDIA	WEST BENGAL	KOLKATA	700001	UR222059		Amount for unpaid and unclaime	700	06-NOV-2030	ALGPS0963D						No	No	FY-7
UTTAMCHAND	NA	NA	SAREMAL	NA	NA	87/A SAMBHAJI ROAD,KHASBAG,	INDIA	KARNATAKA	BELGAUM	590004	UR036850		Amount for unpaid and unclaime	450	01-OCT-2025					DARMIBAIUPORWAL		No	No	FY-2
UTTAMCHAND	NA	NA	SAREMAL	NA	NA	87/A SAMBHAJI ROAD,KHASBAG,	INDIA	KARNATAKA	BELGAUM	590004	UR036850		Amount for unpaid and unclaime	600	04-NOV-2028					DARMIBAIUPORWAL		No	No	FY-5
UTTAMCHAND RATAN CHNAD SHAH	NA	NA	NA	NA	NA	180 UNIQE HOUSE,BHAVANI PETH,	INDIA	MAHARASHTRA	PUNE	411002	UR221347		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
UTTAMDAS NARAYAN GUJAR	NA	NA	MR NBGUJAR	NA	NA	BUILDING NO 1 FLAT NO 3 & 4,ARVIND COMPLEX SURVEY NO 25,HINGNE KHURD SINHAGAD ROAD	INDIA	MAHARASHTRA	PUNE	411051	UR343621		Amount for unpaid and unclaime	40	12-NOV-2024					MRSLATAUTTAMDASGUJAR		No	No	FY-1
UTTAMENDU SARKAR	NA	NA	AMALENDU SA	NA	NA	D-4 ROY ROAD BOWBA ZAR,PO KRISHNAGAR,	INDIA	WEST BENGAL	DIST NADIA	741101	UR221532		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
UTTAMENDU SARKAR	NA	NA	AMALENDU SA	NA	NA	D-4 ROY ROAD BOWBA ZAR,PO KRISHNAGAR,	INDIA	WEST BENGAL	DIST NADIA	741101	UR221532		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
UTTAMENDU SARKAR	NA	NA	AMALENDU SA	NA	NA	D-4 ROY ROAD BOWBA ZAR,PO KRISHNAGAR,	INDIA	WEST BENGAL	DIST NADIA	741101	UR221532		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
UTTAMENDU SARKAR	NA	NA	AMALENDU SA	NA	NA	D-4 ROY ROAD BOWBA ZAR,PO KRISHNAGAR,	INDIA	WEST BENGAL	DIST NADIA	741101	UR221532		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
UZMA RAFIQUE KOTWAL	NA	NA	NA	NA	NA	ROOM NO. 8, CHAWL NO. 2, KADAM NAGAR, SCOUT CAMP ROAD BEHRAMBAUG, NEAR MOHAMMADI MUMBAI 400102	INDIA	MAHARASHTRA	MUMBAI	400102	1203320087611850		Amount for unpaid and unclaime	98	16-OCT-2029							No	No	FY-6
UZMA RAFIQUE KOTWAL	NA	NA	NA	NA	NA	ROOM NO. 8, CHAWL NO. 2, KADAM NAGAR, SCOUT CAMP ROAD BEHRAMBAUG, NEAR MOHAMMADI MUMBAI 400102	INDIA	MAHARASHTRA	MUMBAI	400102	1203320087611850		Amount for unpaid and unclaime	105	06-NOV-2030							No	No	FY-7
UZMASADAF PIRSAB ATTAR	NA	NA	NA	NA	NA	2/401, Amrut Heaven Khadakpada Kalyan WestNear Godrej Hill	INDIA	MAHARASHTRA	THANE	421301	1208160019616246		Amount for unpaid and unclaime	72	04-NOV-2028							No	No	FY-5
UZMASADAF PIRSAB ATTAR	NA	NA	NA	NA	NA	2/401, Amrut Heaven Khadakpada Kalyan WestNear Godrej Hill	INDIA	MAHARASHTRA	THANE	421301	1208160019616246		Amount for unpaid and unclaime	98	16-OCT-2029							No	No	FY-6
V A ABDUL SALAM	NA	NA	V M ABDUL	NA	NA	FRNITURES MART,CHALAKKAL,	INDIA	KERALA	ALUVA	683101	VR020339		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V A ABDUL SALAM	NA	NA	V M ABDUL	NA	NA	FRNITURES MART,CHALAKKAL,	INDIA	KERALA	ALUVA	683101	VR020339		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
V A ABDUL SALAM	NA	NA	V M ABDUL	NA	NA	FRNITURES MART,CHALAKKAL,	INDIA	KERALA	ALUVA	683101	VR020339		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
V A ABDUL SALAM	NA	NA	V M ABDUL	NA	NA	FRNITURES MART,CHALAKKAL,	INDIA	KERALA	ALUVA	683101	VR020339		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
V A ABDUL SALAM	NA	NA	V M ABDUL	NA	NA	FRNITURES MART,CHALAKKAL,	INDIA	KERALA	ALUVA	683101	VR020339		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
V A ABDUL SALAM	NA	NA	V M ABDUL	NA	NA	FRNITURES MART,CHALAKKAL,	INDIA	KERALA	ALUVA	683101	VR020339		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
V A MOHAMMEDKUTTY	NA	NA	NA	NA	NA	VELEEPARAMBIL,PO NETTOOR MARADU,	INDIA	LAKSHADWEEP	ERNAKULAM	682304	AR036098		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
V A MOHAMMEDKUTTY	NA	NA	NA	NA	NA	VELEEPARAMBIL,PO NETTOOR MARADU,	INDIA	LAKSHADWEEP	ERNAKULAM	682304	AR036098		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
V A MOHAMMEDKUTTY	NA	NA	NA	NA	NA	VELEEPARAMBIL,PO NETTOOR MARADU,	INDIA	LAKSHADWEEP	ERNAKULAM	682304	AR036098		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
V ANANDAPADMANABHAN	NA	NA	NA	NA	NA	E 50 8TH CROSS STREET,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	VR224805		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
V ANANDAPADMANABHAN	NA	NA	NA	NA	NA	E 50 8TH CROSS STREET,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	VR224805		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
V ANANDAPADMANABHAN	NA	NA	NA	NA	NA	E 50 8TH CROSS STREET,MAHARAJANAGAR,	INDIA	TAMIL NADU	TIRUNELVELI	627011	VR224805		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
V ANANTHAKRISHNAN	NA	NA	A VENKATESAN	NA	NA	11/81 AZAD PESTOM SAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	VR345232		Amount for unpaid and unclaime	594	01-OCT-2025							No	No	FY-2
V ANANTHAKRISHNAN	NA	NA	A VENKATESAN	NA	NA	11/81 AZAD PESTOM SAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	VR345232		Amount for unpaid and unclaime	660	07-OCT-2026							No	No	FY-3
V ANANTHAKRISHNAN	NA	NA	A VENKATESAN	NA	NA	11/81 AZAD PESTOM SAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	VR345232		Amount for unpaid and unclaime	660	12-MAY-2027							No	No	FY-4
V ANANTHAKRISHNAN	NA	NA	A VENKATESAN	NA	NA	11/81 AZAD PESTOM SAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	VR345232		Amount for unpaid and unclaime	792	04-NOV-2028							No	No	FY-5
V ANANTHAKRISHNAN	NA	NA	A VENKATESAN	NA	NA	11/81 AZAD PESTOM SAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	VR345232		Amount for unpaid and unclaime	858	16-OCT-2029							No	No	FY-6
V ANANTHAKRISHNAN	NA	NA	A VENKATESAN	NA	NA	11/81 AZAD PESTOM SAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	VR345232		Amount for unpaid and unclaime	924	06-NOV-2030							No	No	FY-7
V ARAVIN DAKSHAN	NA	NA	A K G NAIR	NA	NA	PADMASREE,10/545 KOPPAM,COLLEGE ROAD	INDIA	KERALA	PALAKKAD	678001	VR227680		Amount for unpaid and unclaime	300	12-NOV-2024					TRAININGGPIC		No	No	FY-1
V ARAVIN DAKSHAN	NA	NA	A K G NAIR	NA	NA	PADMASREE,10/545 KOPPAM,COLLEGE ROAD	INDIA	KERALA	PALAKKAD	678001	VR227680		Amount for unpaid and unclaime	338	01-OCT-2025					TRAININGGPIC		No	No	FY-2
V ARAVIN DAKSHAN	NA	NA	A K G NAIR	NA	NA	PADMASREE,10/545 KOPPAM,COLLEGE ROAD	INDIA	KERALA	PALAKKAD	678001	VR227680		Amount for unpaid and unclaime	375	07-OCT-2026					TRAININGGPIC		No	No	FY-3
V ARAVIN DAKSHAN	NA	NA	A K G NAIR	NA	NA	PADMASREE,10/545 KOPPAM,COLLEGE ROAD	INDIA	KERALA	PALAKKAD	678001	VR227680		Amount for unpaid and unclaime	375	12-MAY-2027					TRAININGGPIC		No	No	FY-4
V ARAVIN DAKSHAN	NA	NA	A K G NAIR	NA	NA	PADMASREE,10/545 KOPPAM,COLLEGE ROAD	INDIA	KERALA	PALAKKAD	678001	VR227680		Amount for unpaid and unclaime	356	04-NOV-2028					TRAININGGPIC		No	No	FY-5
V ARAVIN DAKSHAN	NA	NA	A K G NAIR	NA	NA	PADMASREE,10/545 KOPPAM,COLLEGE ROAD	INDIA	KERALA	PALAKKAD	678001	VR227680		Amount for unpaid and unclaime	386	16-OCT-2029					TRAININGGPIC		No	No	FY-6
V ARULANANDHAM	NA	NA	NA	NA	NA	C 475/P-2 HOUSING UNIT,INDUSHRIAL ENTATE P O,	INDIA	TAMIL NADU	COIMBATORE	641021	VR223467		Amount for unpaid and unclaime	620	12-NOV-2024							No	No	FY-1
V ARULANANDHAM	NA	NA	NA	NA	NA	C 475/P-2 HOUSING UNIT,INDUSHRIAL ENTATE P O,	INDIA	TAMIL NADU	COIMBATORE	641021	VR223467		Amount for unpaid and unclaime	698	01-OCT-2025							No	No	FY-2
V ARULANANDHAM	NA	NA	NA	NA	NA	C 475/P-2 HOUSING UNIT,INDUSHRIAL ENTATE P O,	INDIA	TAMIL NADU	COIMBATORE	641021	VR223467		Amount for unpaid and unclaime	775	07-OCT-2026							No	No	FY-3
V ARULANANDHAM	NA	NA	NA	NA	NA	C 475/P-2 HOUSING UNIT,INDUSHRIAL ENTATE P O,	INDIA	TAMIL NADU	COIMBATORE	641021	VR223467		Amount for unpaid and unclaime	775	12-MAY-2027							No	No	FY-4
V ARUN PRAKASHAM	NA	NA	NA	NA	NA	25/D FATHIMA MANZIL,VENGAMEDU VELUR PO,	INDIA	TAMIL NADU	DIST SALEM	638162	VR224808		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
V AVADAIAMMAL	NA	NA	NA	NA	NA	W/O T S VAIKUNTAM,106 CHATRIRAM ST,	INDIA	TAMIL NADU	TUTICORIN	628002	VR224812		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
V AVADAIAMMAL	NA	NA	NA	NA	NA	W/O T S VAIKUNTAM,106 CHATRIRAM ST,	INDIA	TAMIL NADU	TUTICORIN	628002	VR224812		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
V AVADAIAMMAL	NA	NA	NA	NA	NA	W/O T S VAIKUNTAM,106 CHATRIRAM ST,	INDIA	TAMIL NADU	TUTICORIN	628002	VR224812		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
V B KAMALA	NA	NA	M K SARAVANA	NA	NA	PLOT NO 1054,ANNA NAGAR W EXT,	INDIA	TAMIL NADU	CHENNAI	600101	VR222379		Amount for unpaid and unclaime	1080	12-NOV-2024					MSANANDAKUMAR		No	No	FY-1
V B SHRINIVASANVENUSBOMMANAN	NA	NA	BOMMANA CH	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	VR222472		Amount for unpaid and unclaime	100	12-NOV-2024					SPRABHAMANISHRINIVASAN		No	No	FY-1
V BALAJI RANGANATHAN	NA	NA	RVENKATASW	NA	NA	8/1 A RANGA SWAMY NAIDU NAGAR,KUNIAMUTHUR,	INDIA	TAMIL NADU	COIMBATORE	641008	VR346290		Amount for unpaid and unclaime	480	12-NOV-2024					VRAJARAJESWARI		No	No	FY-1
V BALAKUMAR	NA	NA	NA	NA	NA	EDELHOUSENO.18/A, PARI NAGAR,AMBATTUR	INDIA	TAMIL NADU	CHENNAI	600053	1203230000078286		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
V BASKARAN	NA	NA	NA	NA	NA	14 RATHINA SABAPATHY ST,RANGARAJAPURAM,	INDIA	TAMIL NADU	CHENNAI	600024	VR350143		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
V BASKARAN	NA	NA	NA	NA	NA	14 RATHINA SABAPATHY ST,RANGARAJAPURAM,	INDIA	TAMIL NADU	CHENNAI	600024	VR350143		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
V BASKARAN	NA	NA	NA	NA	NA	14 RATHINA SABAPATHY ST,RANGARAJAPURAM,	INDIA	TAMIL NADU	CHENNAI	600024	VR350143		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
V BASKARAN	NA	NA	NA	NA	NA	14 RATHINA SABAPATHY ST,RANGARAJAPURAM,	INDIA	TAMIL NADU	CHENNAI	600024	VR350143		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
V BHARATHAN	NA	NA	SVASUDEVAN	NA	NA	THE VYASA BANK LTD,17 FORT MAIN ROAD,	INDIA	TAMIL NADU	SALEM	636002	VR345288		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
V BUDHA PURNIMA	NA	NA	N RETHINAGIR	NA	NA	B 84 NAA COLONY,P O MEENAM BAKKAM,	INDIA	TAMIL NADU	CHENNAI	600027	VR350872		Amount for unpaid and unclaime	40	12-NOV-2024					NRETHINAGIRI		No	No	FY-1
V C RAJA GODALAN	NA	NA	C S VARADHAN	NA	NA	24 KRISHNA RAO NAIDU ST, ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR350155		Amount for unpaid and unclaime	80	12-NOV-2024					RKUMAR		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
V CHANDRAMOVEE SWARAN	NA	NA	V VIJWANATH/	NA	NA	P BOX NO 11961,RHC RUWAIS ABU DHABI,	UNITED ARAB EMIRATE	NA	NA	000000	VR227681		Amount for unpaid and unclaime	100	12-NOV-2024	AKAPC4957C						No	No	FY-1
V CHANDRAMOVEE SWARAN	NA	NA	V VIJWANATH/	NA	NA	P BOX NO 11961,RHC RUWAIS ABU DHABI,	UNITED ARAB EMIRATE	NA	NA	000000	VR227681		Amount for unpaid and unclaime	113	01-OCT-2025	AKAPC4957C						No	No	FY-2
V CHIDAMBARAM	NA	NA	NA	NA	NA	NO 1298 F/1 BLOCK,BALA SHELTERS KAMBAR COLONY,31ST STREET ANNA NAGAR WEST	INDIA	TAMIL NADU	CHENNAI	600040	VR350128		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
V D DESHPANDE	NA	NA	D D DESHPANI	NA	NA	CHANDRAKANT G JOSHI CHAND ROAD,SANJAY NANGAR,NAVAPURA	INDIA	MAHARASHTRA	DOMBIVLI	421203	VR345295		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
V D SEHGAL	NA	NA	NA	NA	NA	BANK MANAGER,RAHEEMPUR RD,	INDIA	PUNJAB	HOSHIARPUR	146001	VR223701		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
V DHARMAMBAL	NA	NA	ER VENKATACH	NA	NA	C 5 INDL ESTATE,AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600058	VR345296		Amount for unpaid and unclaime	432	12-NOV-2024							No	No	FY-1
V G KUDALKAR	NA	NA	G V KUDALKAR	NA	NA	NO 13 L I C COLONY,BRAHNAGIRI UDUPI,	INDIA	KARNATAKA	UDUPI	576101	VR346639		Amount for unpaid and unclaime	80	12-NOV-2024					MVKUDALKAR		No	No	FY-1
V G SUNDARAPANDIYAN	NA	NA	NA	NA	NA	VALUTHALAN GUNAM VILLAGE,VIA KILPENNATHUR TIRUVANNAMALI,	INDIA	TAMIL NADU	TIRUVANNAMALAI TALU	604601	VR223222		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
V GOPAL	NA	NA	VARIAVAN	NA	NA	522 ACHARAPPAN STREET, ,	INDIA	TAMIL NADU	CHENNAI	600001	VR042196		Amount for unpaid and unclaime	400	12-NOV-2024					VSANTHANARAJ		No	No	FY-1
V GOURIDARAJU	NA	NA	NA	NA	NA	9 SARVODAYA QUARTERS,PSG COLLEGE OF TECHNOLOGY COMPUS,	INDIA	TAMIL NADU	COIMBATORE	641004	VR229176		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
V H RON	NA	NA	NA	NA	NA	24 1ST MAIN ROAD,GANGA NAGAR,	INDIA	KARNATAKA	BANGALORE	560032	VR223720		Amount for unpaid and unclaime	4355	16-OCT-2029	AEBPR8599C						No	No	FY-6
V J CHACHOCHAN	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	VR249323		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
V J CHACKOCHAN	NA	NA	V C JACOB	NA	NA	VITHYATHIL H S E LOURDH PURAM,EAST FORT,	INDIA	KERALA	TRICHUR	680020	VR036363		Amount for unpaid and unclaime	700	06-NOV-2030	ACEPC5476C						No	No	FY-7
V J RAMANATHAN	NA	NA	THIAGRAJAN	NA	NA	C/544 POCKET C,DDA (SFS) FLATS,SARITA VIHAR	INDIA	DELHI	NEW DELHI	110044	VR047079		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V J REGINA	NA	NA	NA	NA	NA	ALAKATUSSERY,VAZHAKALA KAKKANAD,	INDIA	LAKSHADWEEP	COCHIN	682030	VR222395		Amount for unpaid and unclaime	520	12-NOV-2024							No	No	FY-1
V J REGINA	NA	NA	NA	NA	NA	ALAKATUSSERY,VAZHAKALA KAKKANAD,	INDIA	LAKSHADWEEP	COCHIN	682030	VR222395		Amount for unpaid and unclaime	780	04-NOV-2028							No	No	FY-5
V J REGINA	NA	NA	NA	NA	NA	ALAKATUSSERY,VAZHAKALA KAKKANAD,	INDIA	LAKSHADWEEP	COCHIN	682030	VR222395		Amount for unpaid and unclaime	845	16-OCT-2029							No	No	FY-6
V J REGINA	NA	NA	NA	NA	NA	ALAKATUSSERY,VAZHAKALA KAKKANAD,	INDIA	LAKSHADWEEP	COCHIN	682030	VR222395		Amount for unpaid and unclaime	910	06-NOV-2030							No	No	FY-7
V JAIKUMAR	NA	NA	T S VAIDYANAT	NA	NA	C-28/91-C,JANAKPURI,	INDIA	DELHI	NEW DELHI	110058	VR066161		Amount for unpaid and unclaime	80	12-NOV-2024					JBHUVANESWRI		No	No	FY-1
V JASON BAGYAM	NA	NA	NA	NA	NA	24 KUMARAPPA STREET,NUNGAMBAKKAM,	INDIA	TAMIL NADU	CHENNAI	600034	VR224872		Amount for unpaid and unclaime	200	12-NOV-2024					BDVEDAVANAM		No	No	FY-1
V JAYACHANDRA REDDY	NA	NA	NA	NA	NA	92 2 GENGU REEEY ROAD LANE, ,EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	VR224873		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
V JAYALAKSHMI	NA	NA	NA	NA	NA	25/A D E ROAD,R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	VR222397		Amount for unpaid and unclaime	875	12-MAY-2027					VVVENUGOPAL		No	No	FY-4
V JAYASHREE	NA	NA	K MOHANAN	NA	NA	KANNATH HOUSE,P O KOTTAPADI,	INDIA	KERALA	DIST TRICHUR	680505	VR349023		Amount for unpaid and unclaime	80	12-NOV-2024					KMOHANAN		No	No	FY-1
V JAYASHREE	NA	NA	K MOHANAN	NA	NA	KANNATH HOUSE,P O KOTTAPADI,	INDIA	KERALA	DIST TRICHUR	680505	VR349023		Amount for unpaid and unclaime	90	01-OCT-2025					KMOHANAN		No	No	FY-2
V JAYASHREE	NA	NA	K MOHANAN	NA	NA	KANNATH HOUSE,P O KOTTAPADI,	INDIA	KERALA	DIST TRICHUR	680505	VR349023		Amount for unpaid and unclaime	100	07-OCT-2026					KMOHANAN		No	No	FY-3
V JAYASHREE	NA	NA	K MOHANAN	NA	NA	KANNATH HOUSE,P O KOTTAPADI,	INDIA	KERALA	DIST TRICHUR	680505	VR349023		Amount for unpaid and unclaime	100	12-MAY-2027					KMOHANAN		No	No	FY-4
V JAYASHREE	NA	NA	K MOHANAN	NA	NA	KANNATH HOUSE,P O KOTTAPADI,	INDIA	KERALA	DIST TRICHUR	680505	VR349023		Amount for unpaid and unclaime	120	04-NOV-2028					KMOHANAN		No	No	FY-5
V JAYASHREE	NA	NA	K MOHANAN	NA	NA	KANNATH HOUSE,P O KOTTAPADI,	INDIA	KERALA	DIST TRICHUR	680505	VR349023		Amount for unpaid and unclaime	130	16-OCT-2029					KMOHANAN		No	No	FY-6
V K ANANTHARAM	NA	NA	V N KESAVAN	NA	NA	9 THIMMAIAH GARDEN,COX TOWN,	INDIA	KARNATAKA	BANGALORE	560005	VR229177		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
V K GUPTA	NA	NA	N C GUPTA	NA	NA	5 CLIVE ROW,ROOM NO 23 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	VR229721		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
V K GUPTA	NA	NA	N C GUPTA	NA	NA	5 CLIVE ROW,ROOM NO 23 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	VR229721		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
V K GUPTA	NA	NA	N C GUPTA	NA	NA	5 CLIVE ROW,ROOM NO 23 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	VR229721		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
V K GUPTA	NA	NA	N C GUPTA	NA	NA	5 CLIVE ROW,ROOM NO 23 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	VR229721		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
V K GUPTA	NA	NA	N C GUPTA	NA	NA	5 CLIVE ROW,ROOM NO 23 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	VR229721		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
V K GUPTA	NA	NA	N C GUPTA	NA	NA	5 CLIVE ROW,ROOM NO 23 1ST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700001	VR229721		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
V K JEYACHANDRAN	NA	NA	NA	NA	NA	13 EAST 3RD STREET,INDRA NURSING HOME,	INDIA	TAMIL NADU	KADAYAM	627414	VR223729		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
V K JEYACHANDRAN	NA	NA	NA	NA	NA	13 EAST 3RD STREET,INDRA NURSING HOME,	INDIA	TAMIL NADU	KADAYAM	627414	VR223729		Amount for unpaid and unclaime	550	07-OCT-2026							No	No	FY-3
V K JEYACHANDRAN	NA	NA	NA	NA	NA	13 EAST 3RD STREET,INDRA NURSING HOME,	INDIA	TAMIL NADU	KADAYAM	627414	VR223729		Amount for unpaid and unclaime	550	12-MAY-2027							No	No	FY-4
V K JEYACHANDRAN	NA	NA	NA	NA	NA	13 EAST 3RD STREET,INDRA NURSING HOME,	INDIA	TAMIL NADU	KADAYAM	627414	VR223729		Amount for unpaid and unclaime	660	04-NOV-2028							No	No	FY-5
V K JEYACHANDRAN	NA	NA	NA	NA	NA	13 EAST 3RD STREET,INDRA NURSING HOME,	INDIA	TAMIL NADU	KADAYAM	627414	VR223729		Amount for unpaid and unclaime	715	16-OCT-2029							No	No	FY-6
V K KANNAN	NA	NA	V KRISHNAN	NA	NA	13 KOMAL BUILDING,2ND FLOOR CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	VR223614		Amount for unpaid and unclaime	940	12-NOV-2024					RSHEELAMMA		No	No	FY-1
V K MAHAJAN	NA	NA	SHRI R K MAHA	NA	NA	23/A POWER COLONY,SARABHA NAGAR,	INDIA	PUNJAB	LUDHIANA	141001	VR223770		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V K MOOSAKUTTY	NA	NA	LATE KUNJU M	NA	NA	VAZHEMADOM HOUSE,C M S COLLEGE ROAD,	INDIA	KERALA	KOTTAYAM	686001	VR374030		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
V K MOOSAKUTTY	NA	NA	LATE KUNJU M	NA	NA	VAZHEMADOM HOUSE,C M S COLLEGE ROAD,	INDIA	KERALA	KOTTAYAM	686001	VR374030		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
V K MOOSAKUTTY	NA	NA	NA	NA	NA	VAZHEMADOM,COLLEGE ROAD,	INDIA	KERALA	KOTTAYAM	686001	1202390000036566		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
V K MOOSAKUTTY	NA	NA	NA	NA	NA	VAZHEMADOM,COLLEGE ROAD,	INDIA	KERALA	KOTTAYAM	686001	1202390000036566		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
V K MOOSAKUTTY	NA	NA	NA	NA	NA	VAZHEMADOM,COLLEGE ROAD,	INDIA	KERALA	KOTTAYAM	686001	1202390000036566		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
V K NAGABHUSHANA	NA	NA	V KRISHNAIAH	NA	NA	441 ELEMOLEOPPE RD,DIST KOLAR,	INDIA	KARNATAKA	BANGARAPET	563114	VR021999		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V K NAGABHUSHANA	NA	NA	V KRISHNAIAH	NA	NA	441 ELEMOLEOPPE RD,DIST KOLAR,	INDIA	KARNATAKA	BANGARAPET	563114	VR021999		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
V K NAGABHUSHANA	NA	NA	V KRISHNAIAH	NA	NA	441 ELEMOLEOPPE RD,DIST KOLAR,	INDIA	KARNATAKA	BANGARAPET	563114	VR021999		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
V K NAGABHUSHANA	NA	NA	V KRISHNAIAH	NA	NA	441 ELEMOLEOPPE RD,DIST KOLAR,	INDIA	KARNATAKA	BANGARAPET	563114	VR021999		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
V K NAGABHUSHANA	NA	NA	V KRISHNAIAH	NA	NA	441 ELEMOLEOPPE RD,DIST KOLAR,	INDIA	KARNATAKA	BANGARAPET	563114	VR021999		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
V K NAGABHUSHANA	NA	NA	V KRISHNAIAH	NA	NA	441 ELEMOLEOPPE RD,DIST KOLAR,	INDIA	KARNATAKA	BANGARAPET	563114	VR021999		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
V K PRABHAKAR	NA	NA	V K PANI	NA	NA	4/2 RATAN SINGH ROAD,FRAZER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	VR036601		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
V K PRABHAKAR	NA	NA	V K PANI	NA	NA	4/2 RATAN SINGH ROAD,FRAZER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	VR036601		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
V K PRABHAKAR	NA	NA	V K PANI	NA	NA	4/2 RATAN SINGH ROAD,FRAZER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	VR036601		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
V K PRABHAKAR	NA	NA	V K PANI	NA	NA	4/2 RATAN SINGH ROAD,FRAZER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	VR036601		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
V K PRABHAKAR	NA	NA	V K PANI	NA	NA	4/2 RATAN SINGH ROAD,FRAZER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	VR036601		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
V K PRABHAKAR	NA	NA	V K PANI	NA	NA	4/2 RATAN SINGH ROAD,FRAZER TOWN,	INDIA	KARNATAKA	BANGALORE	560005	VR036601		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
V K RAO	NA	NA	V S R ANPANIY	NA	NA	1/2/382/F/1 IIND FLOOR,GAGAN HOTEL ROAD,PENALGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	VR366497		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
V K SAINI	NA	NA	NA	NA	NA	HOUSE NO 1628,LODHI ROAD COMPLEX,LODHI ROAD	INDIA	DELHI	NEW DELHI	110003	VR224903		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
V K SASI KUMAR	NA	NA	NA	NA	NA	DEPARTMENT OF SURGERY MEDICAL,MEDICAL COLLEGE PO,	INDIA	KERALA	CALICUT	673008	VR222403		Amount for unpaid and unclaime	1180	12-NOV-2024							No	No	FY-1
V K SASI KUMAR	NA	NA	NA	NA	NA	DEPARTMENT OF SURGERY MEDICAL,MEDICAL COLLEGE PO,	INDIA	KERALA	CALICUT	673008	VR222403		Amount for unpaid and unclaime	1328	01-OCT-2025							No	No	FY-2
V K SASI KUMAR	NA	NA	NA	NA	NA	DEPARTMENT OF SURGERY MEDICAL,MEDICAL COLLEGE PO,	INDIA	KERALA	CALICUT	673008	VR222403		Amount for unpaid and unclaime	1475	07-OCT-2026							No	No	FY-3
V K SASI KUMAR	NA	NA	NA	NA	NA	DEPARTMENT OF SURGERY MEDICAL,MEDICAL COLLEGE PO,	INDIA	KERALA	CALICUT	673008	VR222403		Amount for unpaid and unclaime	1475	12-MAY-2027							No	No	FY-4
V K SASI KUMAR	NA	NA	NA	NA	NA	DEPARTMENT OF SURGERY MEDICAL,MEDICAL COLLEGE PO,	INDIA	KERALA	CALICUT	673008	VR222403		Amount for unpaid and unclaime	1770	04-NOV-2028							No	No	FY-5
V K SINGHANIA	NA	NA	B L SINGHANIA	NA	NA	111/134 HARSH NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	VR223456		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
V K SINGHANIA	NA	NA	B L SINGHANIA	NA	NA	111/134 HARSH NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	VR223456		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
V K SINGHANIA	NA	NA	B L SINGHANIA	NA	NA	111/134 HARSH NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	VR223456		Amount for unpaid and unclaime	1125	07-OCT-2026							No	No	FY-3
V K SINGHANIA	NA	NA	B L SINGHANIA	NA	NA	111/134 HARSH NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	VR223456		Amount for unpaid and unclaime	1125	12-MAY-2027							No	No	FY-4
V K SINGHANIA	NA	NA	B L SINGHANIA	NA	NA	111/134 HARSH NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	VR223456		Amount for unpaid and unclaime	1350	04-NOV-2028							No	No	FY-5
V K SINGHANIA	NA	NA	B L SINGHANIA	NA	NA	111/134 HARSH NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208012	VR223456		Amount for unpaid and unclaime	1463	16-OCT-2029							No	No	FY-6
V K TEWARI	NA	NA	U S TEWARI	NA	NA	42/B POCKET A/10,KALKAJI EXTENSION,	INDIA	DELHI	NEW DELHI	110019	VR050200		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V K VARGHESE	NA	NA	KUNJUMMAN	NA	NA	P BOX 8080,Q G I R,	UNITED ARAB EMIRATE	NA	NA	000000	VR227683		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
V KAMALAM	NA	NA	A R VENKATAP	NA	NA	5-A INDIRA NAGAR,UPPILIPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641015	VR351082		Amount for unpaid and unclaime	400	12-NOV-2024					VJAYARAMAN		No	No	FY-1
V KAMALAM	NA	NA	A R VENKATAP	NA	NA	5-A INDIRA NAGAR,UPPILIPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641015	VR351082		Amount for unpaid and unclaime	450	01-OCT-2025					VJAYARAMAN		No	No	FY-2
V KAMALAM	NA	NA	A R VENKATAP	NA	NA	5-A INDIRA NAGAR,UPPILIPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641015	VR351082		Amount for unpaid and unclaime	500	07-OCT-2026					VJAYARAMAN		No	No	FY-3
V KAMALAM	NA	NA	A R VENKATAP	NA	NA	5-A INDIRA NAGAR,UPPILIPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641015	VR351082		Amount for unpaid and unclaime	500	12-MAY-2027					VJAYARAMAN		No	No	FY-4
V KAMALAM	NA	NA	A R VENKATAP	NA	NA	5-A INDIRA NAGAR,UPPILIPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641015	VR351082		Amount for unpaid and unclaime	600	04-NOV-2028					VJAYARAMAN		No	No	FY-5
V KAMALAMBAL	NA	NA	K VENKATACH	NA	NA	155/7 NATIONAL HIGH SCHOOL ROAD,V V PURAM,	INDIA	KARNATAKA	BANGALORE	560004	VR345987		Amount for unpaid and unclaime	24	12-NOV-2024					S		No	No	FY-1
V KANNAN	NA	NA	S N VISWANAT	NA	NA	SRAMPIKKAL HOUSE,ARUKIZHAYA MANJERI,	INDIA	KERALA	MANJERI	676121	VR060182		Amount for unpaid and unclaime	500	07-OCT-2026	AGWPK1547L				RVENKITACHALAM		No	No	FY-3
V KANNAN	NA	NA	S N VISWANAT	NA	NA	SRAMPIKKAL HOUSE,ARUKIZHAYA MANJERI,	INDIA	KERALA	MANJERI	676121	VR060182		Amount for unpaid and unclaime	500	12-MAY-2027	AGWPK1547L				RVENKITACHALAM		No	No	FY-4
V KANTHA KAWAR	NA	NA	NA	NA	NA	8, MAHAVEER COLONY,E. V. K. SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	1203840000170168		Amount for unpaid and unclaime	2	12-NOV-2024							No	No	FY-1
V KANTHA KAWAR	NA	NA	NA	NA	NA	8, MAHAVEER COLONY,E. V. K. SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	1203840000170168		Amount for unpaid and unclaime	2	01-OCT-2025							No	No	FY-2
V KANTHA KAWAR	NA	NA	NA	NA	NA	8, MAHAVEER COLONY,E. V. K. SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	1203840000170168		Amount for unpaid and unclaime	2	07-OCT-2026							No	No	FY-3
V KANTHA KAWAR	NA	NA	NA	NA	NA	8, MAHAVEER COLONY,E. V. K. SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	1203840000170168		Amount for unpaid and unclaime	2	12-MAY-2027							No	No	FY-4
V KANTHA KAWAR	NA	NA	NA	NA	NA	8, MAHAVEER COLONY,E. V. K. SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	1203840000170168		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
V KANTHA KAWAR	NA	NA	NA	NA	NA	8, MAHAVEER COLONY,E. V. K. SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	1203840000170168		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
V KANTHA SWAMY	NA	NA	VELLIAPPA GOI	NA	NA	30 A L S PURAM 11 STREET,METTUPALAYAM,	INDIA	TAMIL NADU	COIMBATORE	641301	VR047998		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
V KOMALAVALLY	NA	NA	NA	NA	NA	"PRASADAM",VENGINISSERY,PO PARALAM	INDIA	KERALA	TRICHUR	680575	VR229904		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
V KOMALAVALLY	NA	NA	NA	NA	NA	"PRASADAM",VENGINISSERY,PO PARALAM	INDIA	KERALA	TRICHUR	680575	VR229904		Amount for unpaid and unclaime	765	01-OCT-2025							No	No	FY-2
V KOMALAVALLY	NA	NA	NA	NA	NA	"PRASADAM",VENGINISSERY,PO PARALAM	INDIA	KERALA	TRICHUR	680575	VR229904		Amount for unpaid and unclaime	1020	04-NOV-2028							No	No	FY-5
V KOMALAVALLY	NA	NA	NA	NA	NA	"PRASADAM",VENGINISSERY,PO PARALAM	INDIA	KERALA	TRICHUR	680575	VR229904		Amount for unpaid and unclaime	1105	16-OCT-2029							No	No	FY-6
V KOMALAVALLY	NA	NA	NA	NA	NA	"PRASADAM",VENGINISSERY,PO PARALAM	INDIA	KERALA	TRICHUR	680575	VR229904		Amount for unpaid and unclaime	1190	06-NOV-2030							No	No	FY-7
V KOTESWARA RAO	NA	NA	NA	NA	NA	H NO 1/10/58 ASHOK NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	VR227754		Amount for unpaid and unclaime	500	12-MAY-2027	ABHPV1117F						No	No	FY-4
V KOTHANRAPANI	NA	NA	G M VENKATA	NA	NA	RUKAMANI ILLAM,NO 314 F/2 BLOCK LAKSHMI APARTMENTS,7TH STREET BABA NAGAR VILLIVAKKAM	INDIA	TAMIL NADU	CHENNAI	600049	VR223237		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
V KOTHANRAPANI	NA	NA	G M VENKATA	NA	NA	RUKAMANI ILLAM,NO 314 F/2 BLOCK LAKSHMI APARTMENTS,7TH STREET BABA NAGAR VILLIVAKKAM	INDIA	TAMIL NADU	CHENNAI	600049	VR223237		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
V KOTHANRAPANI	NA	NA	G M VENKATA	NA	NA	RUKAMANI ILLAM,NO 314 F/2 BLOCK LAKSHMI APARTMENTS,7TH STREET BABA NAGAR VILLIVAKKAM	INDIA	TAMIL NADU	CHENNAI	600049	VR223237		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
V KRISANA REDDY	NA	NA	V RAMI REDDY	NA	NA	C/O V SOMASERHRA REDDY VYSYA BANK CREDIT,DIV 9/2 DHONDUSA COLONY RESIDENCY ROAD,	INDIA	KARNATAKA	BANGALORE	560001	VR058035		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V KRISHNAN	NA	NA	A VISWANATH	NA	NA	6/743 ANANTHA COLONY,VATTIYOORKAVL,	INDIA	KERALA	TRIVANDRUM	695013	VR350898		Amount for unpaid and unclaime	800	12-MAY-2027							No	No	FY-4
V KRISHNAN VALLIAPPA KRISHNAN	NA	NA	NA	NA	NA	C 72 10TH CROSS,THILLAINAGAR,	INDIA	TAMIL NADU	TRICHY	620018	VR224935		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
V KUBERAN	NA	NA	G VEERARAGH	NA	NA	ADVOCATE II AND III FLOORS,JAIN S ANJANA,25 BAZULLAH ROAD T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR229718		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
V KUBERAN	NA	NA	G VEERARAGH	NA	NA	ADVOCATE II AND III FLOORS,JAIN S ANJANA,25 BAZULLAH ROAD T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR229718		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
V KUMAR	NA	NA	S VENKATACH	NA	NA	6-A HOME ROAD,ASWATHA APARTMENT SANATORIUM,	INDIA	TAMIL NADU	CHENNAI	600047	VR229867		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
V KUMAR	NA	NA	S VENKATACH	NA	NA	6-A HOME ROAD,ASWATHA APARTMENT SANATORIUM,	INDIA	TAMIL NADU	CHENNAI	600047	VR229867		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
V KUMAR	NA	NA	S VENKATACH	NA	NA	6-A HOME ROAD,ASWATHA APARTMENT SANATORIUM,	INDIA	TAMIL NADU	CHENNAI	600047	VR229867		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
V KUMAR	NA	NA	S VENKATACH	NA	NA	6-A HOME ROAD,ASWATHA APARTMENT SANATORIUM,	INDIA	TAMIL NADU	CHENNAI	600047	VR229867		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
V KUMAR	NA	NA	S VENKATACH	NA	NA	6-A HOME ROAD,ASWATHA APARTMENT SANATORIUM,	INDIA	TAMIL NADU	CHENNAI	600047	VR229867		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
V KUNCHITHAPATHAM	NA	NA	R VENKATARA	NA	NA	26 KARPAGAMBALNAGAR,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR042165		Amount for unpaid and unclaime	563	01-OCT-2025					SHANTHAGANAPATHY		No	No	FY-2
V KUNCHITHAPATHAM	NA	NA	R VENKATARA	NA	NA	26 KARPAGAMBALNAGAR,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR042165		Amount for unpaid and unclaime	625	07-OCT-2026					SHANTHAGANAPATHY		No	No	FY-3
V KUNCHITHAPATHAM	NA	NA	R VENKATARA	NA	NA	26 KARPAGAMBALNAGAR,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR042165		Amount for unpaid and unclaime	625	12-MAY-2027					SHANTHAGANAPATHY		No	No	FY-4
V KUNCHITHAPATHAM	NA	NA	R VENKATARA	NA	NA	26 KARPAGAMBALNAGAR,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR042165		Amount for unpaid and unclaime	750	04-NOV-2028					SHANTHAGANAPATHY		No	No	FY-5
V KUNCHITHAPATHAM	NA	NA	R VENKATARA	NA	NA	26 KARPAGAMBALNAGAR,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR042165		Amount for unpaid and unclaime	813	16-OCT-2029					SHANTHAGANAPATHY		No	No	FY-6
V KUNCHITHAPATHAM	NA	NA	R VENKATARA	NA	NA	26 KARPAGAMBALNAGAR,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR042165		Amount for unpaid and unclaime	875	06-NOV-2030					SHANTHAGANAPATHY		No	No	FY-7
V L RAMAKRISHNAN	NA	NA	V R MANI IYER	NA	NA	435 PANTHEON ROAD,PO EGMORE,	INDIA	TAMIL NADU	CHENNAI	600008	VR053676		Amount for unpaid and unclaime	80	12-NOV-2024	AAEPR6487N						No	No	FY-1
V L RAMAKRISHNAN	NA	NA	V R MANI IYER	NA	NA	435 PANTHEON ROAD,PO EGMORE,	INDIA	TAMIL NADU	CHENNAI	600008	VR053676		Amount for unpaid and unclaime	90	01-OCT-2025	AAEPR6487N						No	No	FY-2
V L RAMAKRISHNAN	NA	NA	V R MANI IYER	NA	NA	435 PANTHEON ROAD,PO EGMORE,	INDIA	TAMIL NADU	CHENNAI	600008	VR053676		Amount for unpaid and unclaime	100	07-OCT-2026	AAEPR6487N						No	No	FY-3
V L RAMAKRISHNAN	NA	NA	V R MANI IYER	NA	NA	435 PANTHEON ROAD,PO EGMORE,	INDIA	TAMIL NADU	CHENNAI	600008	VR053676		Amount for unpaid and unclaime	100	12-MAY-2027	AAEPR6487N						No	No	FY-4
V L RAMAKRISHNAN	NA	NA	V R MANI IYER	NA	NA	435 PANTHEON ROAD,PO EGMORE,	INDIA	TAMIL NADU	CHENNAI	600008	VR053676		Amount for unpaid and unclaime	120	04-NOV-2028	AAEPR6487N						No	No	FY-5
V L SRINIVASAN	NA	NA	NA	NA	NA	171/B SANJEEVA,REDDY NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	VR223736		Amount for unpaid and unclaime	500	12-MAY-2027					VLSRINIVASAN		No	No	FY-4
V L SRINIVASAN	NA	NA	NA	NA	NA	171/B SANJEEVA,REDDY NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	VR223736		Amount for unpaid and unclaime	650	16-OCT-2029					VLSRINIVASAN		No	No	FY-6
V L SRINIVASAN	NA	NA	NA	NA	NA	171/B SANJEEVA,REDDY NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	VR223736		Amount for unpaid and unclaime	700	06-NOV-2030					VLSRINIVASAN		No	No	FY-7
V LAIT KUAMR	NA	NA	V BHAI	NA	NA	HOUSE NO 46/677 1ST FLOOR,BUDHWAR PET,OPP MEDICAL COLLEGE	INDIA	ANDHRA PRADESH	KURNOOL	518002	VR037149		Amount for unpaid and unclaime	400	12-NOV-2024					VGEETA		No	No	FY-1
V LAKSHMI	NA	NA	NA	NA	NA	C/O B NATARAJAN,D/4/220 BHEL TOWNSHIP,KAILASAPURAM	INDIA	TAMIL NADU	TRICHY	620014	VR350116		Amount for unpaid and unclaime	80	12-NOV-2024					NATARAJANB		No	No	FY-1
V LAKSHMI NARAYANA SETTY	NA	NA	VISHWANATH	NA	NA	C/O THE INVESTORES SYNDICATE 13/1 1 FLR,A RANGOPPA REDDY COMPLEX,R V ROAD	INDIA	KARNATAKA	BANGALORE	560004	VR061655		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
V LEO CARMELRAJ	NA	NA	D VICTOR	NA	NA	9/34 P V KOIL STREET,RAYA PURAM,	INDIA	TAMIL NADU	CHENNAI	600013	VR058031		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V LEO CARMELRAJ	NA	NA	D VICTOR	NA	NA	9/34 P V KOIL STREET,RAYA PURAM,	INDIA	TAMIL NADU	CHENNAI	600013	VR058031		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
V LEO CARMELRAJ	NA	NA	D VICTOR	NA	NA	9/34 P V KOIL STREET,RAYA PURAM,	INDIA	TAMIL NADU	CHENNAI	600013	VR058031		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
V LEO CARMELRAJ	NA	NA	D VICTOR	NA	NA	9/34 P V KOIL STREET,RAYA PURAM,	INDIA	TAMIL NADU	CHENNAI	600013	VR058031		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
V LEO CARMELRAJ	NA	NA	D VICTOR	NA	NA	9/34 P V KOIL STREET,RAYA PURAM,	INDIA	TAMIL NADU	CHENNAI	600013	VR058031		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
V M AHAMED	NA	NA	MEETHEEN	NA	NA	FEDERAL BANK LTD,PANANGAD,COCHIN	INDIA	LAKSHADWEEP	PANANGAD	682506	VR020492		Amount for unpaid and unclaime	500	12-MAY-2027	AELPA3901K						No	No	FY-4
V M AHAMED	NA	NA	MEETHEEN	NA	NA	FEDERAL BANK LTD,PANANGAD,COCHIN	INDIA	LAKSHADWEEP	PANANGAD	682506	VR020492		Amount for unpaid and unclaime	650	16-OCT-2029	AELPA3901K						No	No	FY-6
V M AHAMED	NA	NA	MEETHEEN	NA	NA	FEDERAL BANK LTD,PANANGAD,COCHIN	INDIA	LAKSHADWEEP	PANANGAD	682506	VR020492		Amount for unpaid and unclaime	700	06-NOV-2030	AELPA3901K						No	No	FY-7
V M BHUTANI	NA	NA	C L BHUTANI	NA	NA	BHUTANI ASSO J-129 D C HOUSE,KIRTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	VR070166		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
V M BHUTANI	NA	NA	C L BHUTANI	NA	NA	BHUTANI ASSO J-129 D C HOUSE,KIRTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	VR070166		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
V M BHUTANI	NA	NA	C L BHUTANI	NA	NA	BHUTANI ASSO J-129 D C HOUSE,KIRTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	VR070166		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
V M BHUTANI	NA	NA	C L BHUTANI	NA	NA	BHUTANI ASSO J-129 D C HOUSE,KIRTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	VR070166		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
V M BHUTANI	NA	NA	C L BHUTANI	NA	NA	BHUTANI ASSO J-129 D C HOUSE,KIRTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	VR070166		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
V M BHUTANI	NA	NA	C L BHUTANI	NA	NA	BHUTANI ASSO J-129 D C HOUSE,KIRTI NAGAR,	INDIA	DELHI	NEW DELHI	110015	VR070166		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
V M E F ALWADHI	NA	NA	NA	NA	NA	3302/J H A L 2ND STAGE,INDIRANAGAR 12/A MAIN,	INDIA	KARNATAKA	BANGALORE	560008	VR224950		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V M E F ALWADHI	NA	NA	NA	NA	NA	3302/J H A L 2ND STAGE,INDIRANAGAR 12/A MAIN,	INDIA	KARNATAKA	BANGALORE	560008	VR224950		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
V M E F ALWADHI	NA	NA	NA	NA	NA	3302/J H A L 2ND STAGE,INDIRANAGAR 12/A MAIN,	INDIA	KARNATAKA	BANGALORE	560008	VR224950		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
V M E F ALWADHI	NA	NA	NA	NA	NA	3302/J H A L 2ND STAGE,INDIRANAGAR 12/A MAIN,	INDIA	KARNATAKA	BANGALORE	560008	VR224950		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
V M E F ALWADHI	NA	NA	NA	NA	NA	3302/J H A L 2ND STAGE,INDIRANAGAR 12/A MAIN,	INDIA	KARNATAKA	BANGALORE	560008	VR224950		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
V M MOHAN	NA	NA	MUNUSAMY	NA	NA	7 KARPASA VINAYAGER KOIL ST,OLD UANDIPALAYAM,	INDIA	TAMIL NADU	CUDDALORE	607004	VR029294		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V M MOHAN	NA	NA	MUNUSAMY	NA	NA	7 KARPASA VINAYAGER KOIL ST,OLD UANDIPALAYAM,	INDIA	TAMIL NADU	CUDDALORE	607004	VR029294		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
V M MURALI THANTRY	NA	NA	V M THANTRY	NA	NA	183/14/15TH MAIN RD 2ND CROSS,BSK 1 STAGE I BLOCK,	INDIA	KARNATAKA	BANGALORE	560050	VR348484		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
V M PARMAR	NA	NA	MOTIBHAI PAR	NA	NA	C/O HITESH A PATEL,OPP POST OFFICE,	INDIA	GUJARAT	NANAKALODRA	388630	VR366588		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V M PARMAR	NA	NA	MOTIBHAI PAR	NA	NA	C/O HITESH A PATEL,OPP POST OFFICE,	INDIA	GUJARAT	NANAKALODRA	388630	VR366588		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
V M PARMAR	NA	NA	MOTIBHAI PAR	NA	NA	C/O HITESH A PATEL,OPP POST OFFICE,	INDIA	GUJARAT	NANAKALODRA	388630	VR366588		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
V M PARMAR	NA	NA	MOTIBHAI PAR	NA	NA	C/O HITESH A PATEL,OPP POST OFFICE,	INDIA	GUJARAT	NANAKALODRA	388630	VR366588		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
V M VIRUPAKSHALAH	NA	NA	V GARIGANGA	NA	NA	ASST EXE ENGINEER ECEL KEB,RESI AMAMD 8TH CROSS,OPP GOVT COLLEGE	INDIA	KARNATAKA	TUMKUR	572102	VR345324		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
V M WORLIKAR	NA	NA	M V WORLIKAI	NA	NA	H I G COLONY BLDG H 3/48,1ST FLOOR GORAI ROAD BORIWALI,	INDIA	MAHARASHTRA	MUMBAI	400092	VR229453		Amount for unpaid and unclaime	1000	12-NOV-2024					MMWORLIKAR		No	No	FY-1
V M WORLIKAR	NA	NA	M V WORLIKAI	NA	NA	H I G COLONY BLDG H 3/48,1ST FLOOR GORAI ROAD BORIWALI,	INDIA	MAHARASHTRA	MUMBAI	400092	VR229453		Amount for unpaid and unclaime	1250	07-OCT-2026					MMWORLIKAR		No	No	FY-3
V M WORLIKAR	NA	NA	M V WORLIKAI	NA	NA	H I G COLONY BLDG H 3/48,1ST FLOOR GORAI ROAD BORIWALI,	INDIA	MAHARASHTRA	MUMBAI	400092	VR229453		Amount for unpaid and unclaime	1250	12-MAY-2027					MMWORLIKAR		No	No	FY-4
V M WORLIKAR	NA	NA	M V WORLIKAI	NA	NA	H I G COLONY BLDG H 3/48,1ST FLOOR GORAI ROAD BORIWALI,	INDIA	MAHARASHTRA	MUMBAI	400092	VR229453		Amount for unpaid and unclaime	1500	04-NOV-2028					MMWORLIKAR		No	No	FY-5
V MAHADEVAN	NA	NA	NA	NA	NA	C 5 INDL ESTATE,AMBATTUR,	INDIA	TAMIL NADU	CHENNAI	600058	VR350253		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
V MAHALINGAM	NA	NA	S VENKATRAM	NA	NA	171 GANAPATHI NAGAR, ,	INDIA	TAMIL NADU	TRICHY	620005	VR350635		Amount for unpaid and unclaime	40	12-NOV-2024					MPUSHKALA		No	No	FY-1
V MAHITHA	NA	NA	V THAPOVARD	NA	NA	100 SHANTINAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	VR346648		Amount for unpaid and unclaime	340	12-NOV-2024							No	No	FY-1
V MALLIGA	NA	NA	NA	NA	NA	NEW NO 2 OLD NO 100,THIRU VI KA STREET,VEERAPPAN CHATRAM	INDIA	TAMIL NADU	ERODE	638004	VR224967		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
V MALLIGA	NA	NA	NA	NA	NA	NEW NO 2 OLD NO 100,THIRU VI KA STREET,VEERAPPAN CHATRAM	INDIA	TAMIL NADU	ERODE	638004	VR224967		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
V MALLIKA	NA	NA	V RAVI KUMAR	NA	NA	26/B CIL COLONY,R M V EXTN II STAGE,SANJAYA NAGAR	INDIA	KARNATAKA	BANGALORE	560094	VR228558		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
V MEENAKSHI	NA	NA	D VISVANATH	NA	NA	NO 1 4TH WEST CROSS STREET,GANDHI NAGAR,	INDIA	TAMIL NADU	VELLORE	632006	VR020709		Amount for unpaid and unclaime	200	12-NOV-2024					DVISVANATHAN		No	No	FY-1
V MEENAKSHI	NA	NA	D VISVANATH	NA	NA	NO 1 4TH WEST CROSS STREET,GANDHI NAGAR,	INDIA	TAMIL NADU	VELLORE	632006	VR020709		Amount for unpaid and unclaime	225	01-OCT-2025					DVISVANATHAN		No	No	FY-2
V MEENAKSHI	NA	NA	D VISVANATH	NA	NA	NO 1 4TH WEST CROSS STREET,GANDHI NAGAR,	INDIA	TAMIL NADU	VELLORE	632006	VR020709		Amount for unpaid and unclaime	250	12-MAY-2027					DVISVANATHAN		No	No	FY-4
V MEENAKSHI	NA	NA	D VISVANATH	NA	NA	NO 1 4TH WEST CROSS STREET,GANDHI NAGAR,	INDIA	TAMIL NADU	VELLORE	632006	VR020709		Amount for unpaid and unclaime	350	06-NOV-2030					DVISVANATHAN		No	No	FY-7
V MOHAMED KHALEEL	NA	NA	NA	NA	NA	P NO 159 B 1 16TH STREET CHOWDHRY ,NGR ,	INDIA	TAMIL NADU	CHENNAI	600087	IN30021414300909		Amount for unpaid and unclaime	5	01-OCT-2025							No	No	FY-2
V N DHARMARAJAN	NA	NA	D V NATARAJA	NA	NA	A 19 RASHTRA SARATHI MULUND CO OP SOC,DEENDAYAL NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400081	VR366613		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V N DHARMARAJAN	NA	NA	D V NATARAJA	NA	NA	A 19 RASHTRA SARATHI MULUND CO OP SOC,DEENDAYAL NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400081	VR366613		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
V N DHARMARAJAN	NA	NA	D V NATARAJA	NA	NA	A 19 RASHTRA SARATHI MULUND CO OP SOC,DEENDAYAL NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400081	VR366613		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
V N JAGANNATHA SETTY	NA	NA	VLNARAYAN M	NA	NA	C/O GEETHA STORES O P O ROAD, ,	INDIA	KARNATAKA	CHICKBALUAPUR	562101	VR222192		Amount for unpaid and unclaime	568	12-NOV-2024					VJSHOBHA		No	No	FY-1
V N JAGANNATHA SETTY	NA	NA	VLNARAYAN M	NA	NA	C/O GEETHA STORES O P O ROAD, ,	INDIA	KARNATAKA	CHICKBALUAPUR	562101	VR222192		Amount for unpaid and unclaime	639	01-OCT-2025					VJSHOBHA		No	No	FY-2
V N JAGANNATHA SETTY	NA	NA	VLNARAYAN M	NA	NA	C/O GEETHA STORES O P O ROAD, ,	INDIA	KARNATAKA	CHICKBALUAPUR	562101	VR222192		Amount for unpaid and unclaime	710	07-OCT-2026					VJSHOBHA		No	No	FY-3
V N JAGANNATHA SETTY	NA	NA	VLNARAYAN M	NA	NA	C/O GEETHA STORES O P O ROAD, ,	INDIA	KARNATAKA	CHICKBALUAPUR	562101	VR222192		Amount for unpaid and unclaime	710	12-MAY-2027					VJSHOBHA		No	No	FY-4
V N JAGANNATHA SETTY	NA	NA	VLNARAYAN M	NA	NA	C/O GEETHA STORES O P O ROAD, ,	INDIA	KARNATAKA	CHICKBALUAPUR	562101	VR222192		Amount for unpaid and unclaime	852	04-NOV-2028					VJSHOBHA		No	No	FY-5
V N JHA	NA	NA	NA	NA	NA	C 39 DEOLI APRT, ,	INDIA	DELHI	NEW DELHI	110062	VR224977		Amount for unpaid and unclaime	500	12-NOV-2024					SUSHMAJHA		No	No	FY-1
V N KARTHIKEYANI	NA	NA	V K NARSHIMA	NA	NA	40 DURAI SWAMY NAIDU STREET, ,	INDIA	TAMIL NADU	DHARMAPURI	636701	VR053678		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V N KARTHIKEYANI	NA	NA	V K NARSHIMA	NA	NA	40 DURAI SWAMY NAIDU STREET, ,	INDIA	TAMIL NADU	DHARMAPURI	636701	VR053678		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
V N KARTHIKEYANI	NA	NA	V K NARSHIMA	NA	NA	40 DURAI SWAMY NAIDU STREET, ,	INDIA	TAMIL NADU	DHARMAPURI	636701	VR053678		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
V N KARTHIKEYANI	NA	NA	V K NARSHIMA	NA	NA	40 DURAI SWAMY NAIDU STREET, ,	INDIA	TAMIL NADU	DHARMAPURI	636701	VR053678		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
V N KARTHIKEYANI	NA	NA	V K NARSHIMA	NA	NA	40 DURAI SWAMY NAIDU STREET, ,	INDIA	TAMIL NADU	DHARMAPURI	636701	VR053678		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
V N KARTHIKEYANI	NA	NA	V K NARSHIMA	NA	NA	40 DURAI SWAMY NAIDU STREET, ,	INDIA	TAMIL NADU	DHARMAPURI	636701	VR053678		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
V N LAKSHMAMMA	NA	NA	NA	NA	NA	NO. 294, 4TH A MAIN,I BLOCK II STAGE HBR LAYOUT,BRINDAVANANAGAR KACHARAKANAHALLI	INDIA	KARNATAKA	BANGALORE	560084	IN30018310449533		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
V N LAKSHMAMMA	NA	NA	NA	NA	NA	NO. 294, 4TH A MAIN,I BLOCK II STAGE HBR LAYOUT,BRINDAVANANAGAR KACHARAKANAHALLI	INDIA	KARNATAKA	BANGALORE	560084	IN30018310449533		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
V N PRABHAKARAN	NA	NA	V P NARAYANA	NA	NA	VALIYAPARAMBIL HOUSE,POST P VEMBALLUR,KODUNGALLUR	INDIA	KERALA	DIST THRISSUR	680671	VR227684		Amount for unpaid and unclaime	400	12-NOV-2024	ANOPP9630Q						No	No	FY-1
V N SALVI	NA	NA	NA	NA	NA	B S L CI S F,UNIT,	INDIA	JHARKHAND	BOKARO STEEL CITY	827001	VR224982		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
V N SRIDHARAN	NA	NA	V V NAGARAJA	NA	NA	B 2 SAIKALILAS 5 IV MAIN ROAD,NEHRU NAGAR ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR064826		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V NAGARAJAN	NA	NA	NA	NA	NA	PLOT NO 9 GROUND FLOOR,II CROSS STREET DR RADHAKRISHNAN NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	VR345330		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
V NAGARAJAN	NA	NA	NA	NA	NA	PLOT NO 9 GROUND FLOOR,II CROSS STREET DR RADHAKRISHNAN NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	VR345330		Amount for unpaid and unclaime	27	01-OCT-2025							No	No	FY-2
V NAGARAJAN	NA	NA	NA	NA	NA	PLOT NO 9 GROUND FLOOR,II CROSS STREET DR RADHAKRISHNAN NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	VR345330		Amount for unpaid and unclaime	30	07-OCT-2026							No	No	FY-3
V NAGARAJAN	NA	NA	NA	NA	NA	PLOT NO 9 GROUND FLOOR,II CROSS STREET DR RADHAKRISHNAN NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	VR345330		Amount for unpaid and unclaime	30	12-MAY-2027							No	No	FY-4
V NAGARAJAN	NA	NA	NA	NA	NA	PLOT NO 9 GROUND FLOOR,II CROSS STREET DR RADHAKRISHNAN NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	VR345330		Amount for unpaid and unclaime	36	04-NOV-2028							No	No	FY-5
V NAGARAJAN	NA	NA	NA	NA	NA	PLOT NO 9 GROUND FLOOR,II CROSS STREET DR RADHAKRISHNAN NAGAR,THIRUVANMIYUR	INDIA	TAMIL NADU	CHENNAI	600041	VR345330		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
V NARAYANA	NA	NA	VENKATAPPA	NA	NA	GANGAIAH COMPOUND,S I T EXTN 16TH CROSS,S S PURAM	INDIA	KARNATAKA	TUMKUR	572102	VR349379		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
V NARAYANAPPA	NA	NA	VENKATARAM	NA	NA	H NO 326 ATTUR LAYOUT,ATTUR POST,	INDIA	KARNATAKA	BANGALORE	560064	VR228976		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
V NATARJAN	NA	NA	NA	NA	NA	B/16 TNHB QUARTERS,208 HIG FLAT,ANNA MAIN ROAD K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	VR222418		Amount for unpaid and unclaime	1480	12-NOV-2024							No	No	FY-1
V NATARJAN	NA	NA	NA	NA	NA	B/16 TNHB QUARTERS,208 HIG FLAT,ANNA MAIN ROAD K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	VR222418		Amount for unpaid and unclaime	1665	01-OCT-2025							No	No	FY-2
V NATARJAN	NA	NA	NA	NA	NA	B/16 TNHB QUARTERS,208 HIG FLAT,ANNA MAIN ROAD K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	VR222418		Amount for unpaid and unclaime	1850	07-OCT-2026							No	No	FY-3
V NATARJAN	NA	NA	NA	NA	NA	B/16 TNHB QUARTERS,208 HIG FLAT,ANNA MAIN ROAD K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	VR222418		Amount for unpaid and unclaime	1850	12-MAY-2027							No	No	FY-4
V NATARJAN	NA	NA	NA	NA	NA	B/16 TNHB QUARTERS,208 HIG FLAT,ANNA MAIN ROAD K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	VR222418		Amount for unpaid and unclaime	2220	04-NOV-2028							No	No	FY-5
V NATARJAN	NA	NA	NA	NA	NA	B/16 TNHB QUARTERS,208 HIG FLAT,ANNA MAIN ROAD K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	VR222418		Amount for unpaid and unclaime	2405	16-OCT-2029							No	No	FY-6
V NATHAN	NA	NA	VENKATARAM	NA	NA	GOUTHAM TRAVLES 1 CORSS ROAD, ,	INDIA	KARNATAKA	ROBERTSONPET	563122	VR021252		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
V NATHAN	NA	NA	VENKATARAM	NA	NA	GOUTHAM TRAVLES 1 CORSS ROAD, ,	INDIA	KARNATAKA	ROBERTSONPET	563122	VR021252		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
V NATHAN	NA	NA	VENKATARAM	NA	NA	GOUTHAM TRAVLES 1 CORSS ROAD, ,	INDIA	KARNATAKA	ROBERTSONPET	563122	VR021252		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
V NATHAN	NA	NA	VENKATARAM	NA	NA	GOUTHAM TRAVLES 1 CORSS ROAD, ,	INDIA	KARNATAKA	ROBERTSONPET	563122	VR021252		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
V NATHAN	NA	NA	VENKATARAM	NA	NA	GOUTHAM TRAVLES 1 CORSS ROAD, ,	INDIA	KARNATAKA	ROBERTSONPET	563122	VR021252		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
V O JOSEPH	NA	NA	V R OUSEPH	NA	NA	VAZHAPPPILLY HOUSE,P O KODUNGALLORE,	INDIA	KERALA	DIST TRICHUR	680671	VR349724		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
V P GOEL	NA	NA	DEEP CHAND	NA	NA	HOUSE NO 1302,SECTOR 44/B,	INDIA	PUNJAB	CHANDIGARH	160047	VR350989		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
V P GUPTA	NA	NA	NA	NA	NA	C/O LOVE KUMAR,B-22 SARVODAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	VR224998		Amount for unpaid and unclaime	450	01-OCT-2025				KAUSHALLYARANI			No	No	FY-2
V P GUPTA	NA	NA	NA	NA	NA	C/O LOVE KUMAR,B-22 SARVODAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	VR224998		Amount for unpaid and unclaime	500	07-OCT-2026				KAUSHALLYARANI			No	No	FY-3
V P GUPTA	NA	NA	NA	NA	NA	C/O LOVE KUMAR,B-22 SARVODAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	VR224998		Amount for unpaid and unclaime	500	12-MAY-2027				KAUSHALLYARANI			No	No	FY-4
V P GUPTA	NA	NA	NA	NA	NA	C/O LOVE KUMAR,B-22 SARVODAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	VR224998		Amount for unpaid and unclaime	600	04-NOV-2028				KAUSHALLYARANI			No	No	FY-5
V P GUPTA	NA	NA	NA	NA	NA	C/O LOVE KUMAR,B-22 SARVODAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	VR224998		Amount for unpaid and unclaime	650	16-OCT-2029				KAUSHALLYARANI			No	No	FY-6
V P GUPTA	NA	NA	NA	NA	NA	C/O LOVE KUMAR,B-22 SARVODAYA ENCLAVE,	INDIA	DELHI	NEW DELHI	110017	VR224998		Amount for unpaid and unclaime	700	06-NOV-2030				KAUSHALLYARANI			No	No	FY-7
V P NANDAKUMAR	NA	NA	P P N PISHARO	NA	NA	C/O M N KANTAWALA,RAMGALI DR VELARA BANGLOW,	INDIA	MAHARASHTRA	MUMBAI	400067	VR069633		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
V P NANDAKUMAR	NA	NA	P P N PISHARO	NA	NA	C/O M N KANTAWALA,RAMGALI DR VELARA BANGLOW,	INDIA	MAHARASHTRA	MUMBAI	400067	VR069633		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
V P NANDAKUMAR	NA	NA	P P N PISHARO	NA	NA	C/O M N KANTAWALA,RAMGALI DR VELARA BANGLOW,	INDIA	MAHARASHTRA	MUMBAI	400067	VR069633		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
V P RAVINDRA	NA	NA	V P THIMMAIA	NA	NA	C/O V RAMAKRISHNA CENTRAL STORES,INDIAN INSTITUTE OF SCI,	INDIA	KARNATAKA	BANGALORE	560012	VR051042		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V PADMANABHAN	NA	NA	T K KARTHA	NA	NA	C/O CRB CORPORATION LTD,DBS HOUSE 2ND FLR PROJECT 31 MARZBAN RD,FORT	INDIA	MAHARASHTRA	MUMBAI	400001	VR351107		Amount for unpaid and unclaime	80	12-NOV-2024				THULASIPADMANABHAN			No	No	FY-1
V PAL SINGAL	NA	NA	L C SINGAL	NA	NA	HOUSE NO 4642 ,SECTOR 23/A,	INDIA	HARYANA	GURGAON	122017	VR069355		Amount for unpaid and unclaime	450	01-OCT-2025				SANTOSHRANISINGAL			No	No	FY-2
V PAL SINGAL	NA	NA	L C SINGAL	NA	NA	HOUSE NO 4642 ,SECTOR 23/A,	INDIA	HARYANA	GURGAON	122017	VR069355		Amount for unpaid and unclaime	500	07-OCT-2026				SANTOSHRANISINGAL			No	No	FY-3
V PAL SINGAL	NA	NA	L C SINGAL	NA	NA	HOUSE NO 4642 ,SECTOR 23/A,	INDIA	HARYANA	GURGAON	122017	VR069355		Amount for unpaid and unclaime	500	12-MAY-2027				SANTOSHRANISINGAL			No	No	FY-4
V PAL SINGAL	NA	NA	L C SINGAL	NA	NA	HOUSE NO 4642 ,SECTOR 23/A,	INDIA	HARYANA	GURGAON	122017	VR069355		Amount for unpaid and unclaime	600	04-NOV-2028				SANTOSHRANISINGAL			No	No	FY-5
V PAL SINGAL	NA	NA	L C SINGAL	NA	NA	HOUSE NO 4642 ,SECTOR 23/A,	INDIA	HARYANA	GURGAON	122017	VR069355		Amount for unpaid and unclaime	650	16-OCT-2029				SANTOSHRANISINGAL			No	No	FY-6
V PAL SINGAL	NA	NA	L C SINGAL	NA	NA	HOUSE NO 4642 ,SECTOR 23/A,	INDIA	HARYANA	GURGAON	122017	VR069355		Amount for unpaid and unclaime	700	06-NOV-2030				SANTOSHRANISINGAL			No	No	FY-7
V POONKOTHAI	NA	NA	NA	NA	NA	RAM NIVAS,20A/3B THINNAPPA NAGAR EAST,	INDIA	TAMIL NADU	KARUR	639004	VR225011		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
V PRAKASH	NA	NA	NA	NA	NA	PLOT NO 226/227 LAXMAN NIWAS,GROUND FLR FLAT NO 1 SION E,	INDIA	MAHARASHTRA	MUMBAI	400022	VR223335		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V PRAKASH	NA	NA	NA	NA	NA	PLOT NO 226/227 LAXMAN NIWAS,GROUND FLR FLAT NO 1 SION E,	INDIA	MAHARASHTRA	MUMBAI	400022	VR223335		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
V PRASAD REDDY SYAM	NA	NA	V RAMKRISHN	NA	NA	C 73 NEAR COMPLEX,VANASTHAL PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500661	VR366502		Amount for unpaid and unclaime	400	12-NOV-2024				VSHEKARREDDYRAJA			No	No	FY-1
V PRASAD REDDY SYAM	NA	NA	V RAMKRISHN	NA	NA	C 73 NEAR COMPLEX,VANASTHAL PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500661	VR366502		Amount for unpaid and unclaime	450	01-OCT-2025				VSHEKARREDDYRAJA			No	No	FY-2
V PRASAD REDDY SYAM	NA	NA	V RAMKRISHN	NA	NA	C 73 NEAR COMPLEX,VANASTHAL PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500661	VR366502		Amount for unpaid and unclaime	500	12-MAY-2027				VSHEKARREDDYRAJA			No	No	FY-4
V PRASAD REDDY SYAM	NA	NA	V RAMKRISHN	NA	NA	C 73 NEAR COMPLEX,VANASTHAL PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500661	VR366502		Amount for unpaid and unclaime	600	04-NOV-2028				VSHEKARREDDYRAJA			No	No	FY-5
V PRASAD REDDY SYAM	NA	NA	V RAMKRISHN	NA	NA	C 73 NEAR COMPLEX,VANASTHAL PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500661	VR366502		Amount for unpaid and unclaime	650	16-OCT-2029				VSHEKARREDDYRAJA			No	No	FY-6
V PRASAD REDDY SYAM	NA	NA	V RAMKRISHN	NA	NA	C 73 NEAR COMPLEX,VANASTHAL PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500661	VR366502		Amount for unpaid and unclaime	700	06-NOV-2030				VSHEKARREDDYRAJA			No	No	FY-7
V PRASHANTH RAO	NA	NA	NA	NA	NA	A 290 SECTOR II,H M T COLONY,	INDIA	KARNATAKA	BANGALORE	560031	VR225014		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
V PUNEETHA	NA	NA	NA	NA	NA	D/O V REDDY SEKHAR REDDY 2-653, SULEMAN COLONY KONGAREDDY PALLI, CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517001	1203320054439006		Amount for unpaid and unclaime	150	16-OCT-2029							No	No	FY-6
V R JAGANATHAN	NA	NA	NA	NA	NA	5/8 VAIVAMPALAYAM, ,	INDIA	TAMIL NADU	COIMBATORE	641110	VR225024		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
V R JAGANATHAN	NA	NA	NA	NA	NA	5/8 VAIVAMPALAYAM, ,	INDIA	TAMIL NADU	COIMBATORE	641110	VR225024		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
V R JAGANATHAN	NA	NA	NA	NA	NA	5/8 VAIVAMPALAYAM, ,	INDIA	TAMIL NADU	COIMBATORE	641110	VR225024		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
V R JAGANATHAN	NA	NA	NA	NA	NA	5/8 VAIVAMPALAYAM, ,	INDIA	TAMIL NADU	COIMBATORE	641110	VR225024		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
V R JAGANATHAN	NA	NA	NA	NA	NA	5/8 VAIVAMPALAYAM, ,	INDIA	TAMIL NADU	COIMBATORE	641110	VR225024		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
V R LAKSHMI BAI	NA	NA	N C SUDHAKAF	NA	NA	LAKSHMI SUDHA,URAKAM TRISSURU,	INDIA	KERALA	DIST TRICHUR	680562	VR222427		Amount for unpaid and unclaime	300	12-NOV-2024				NCSUDHAKARAN			No	No	FY-1
V R MURUGAPPAN	NA	NA	NA	NA	NA	10 PASUMADAM STREET, ,	INDIA	TAMIL NADU	KARAIKUNDI	623001	VR223761		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
V R MURUGAPPAN	NA	NA	NA	NA	NA	10 PASUMADAM STREET, ,	INDIA	TAMIL NADU	KARAIKUNDI	623001	VR223761		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
V R MURUGAPPAN	NA	NA	NA	NA	NA	10 PASUMADAM STREET, ,	INDIA	TAMIL NADU	KARAIKUNDI	623001	VR223761		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
V R MURUGAPPAN	NA	NA	NA	NA	NA	10 PASUMADAM STREET, ,	INDIA	TAMIL NADU	KARAIKUNDI	623001	VR223761		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
V R SUBBIAH	NA	NA	V ST VEERAPP/	NA	NA	2 B MURUGAN APTS,VENKITACHALAM STREET K K PUDUR,SAIBABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641038	VR228855		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
V RAJALAKSHMI	NA	NA	NA	NA	NA	21 RAKAGAMNSPATHY NAGAR,MANAKKADU,	INDIA	TAMIL NADU	SALEM	636007	VR222435		Amount for unpaid and unclaime	100	12-NOV-2024				VSHANTHI			No	No	FY-1
V RAJASIMHA	NA	NA	H V NARASIMH	NA	NA	NO 39 3RD CROSS,DWAKANAGAR,HOSAKEREHALLI	INDIA	KARNATAKA	BANGALORE	560085	VR045282		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V RAJASIMHA	NA	NA	H V NARASIMH	NA	NA	NO 39 3RD CROSS,DWAKANAGAR,HOSAKEREHALLI	INDIA	KARNATAKA	BANGALORE	560085	VR045282		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
V RAJASIMHA	NA	NA	H V NARASIMH	NA	NA	NO 39 3RD CROSS,DWAKANAGAR,HOSAKEREHALLI	INDIA	KARNATAKA	BANGALORE	560085	VR045282		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
V RAJASIMHA	NA	NA	H V NARASIMH	NA	NA	NO 39 3RD CROSS,DWAKANAGAR,HOSAKEREHALLI	INDIA	KARNATAKA	BANGALORE	560085	VR045282		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
V RAJASIMHA	NA	NA	H V NARASIMH	NA	NA	NO 39 3RD CROSS,DWAKANAGAR,HOSAKEREHALLI	INDIA	KARNATAKA	BANGALORE	560085	VR045282		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
V RAJASIMHA	NA	NA	H V NARASIMH	NA	NA	NO 39 3RD CROSS,DWAKANAGAR,HOSAKEREHALLI	INDIA	KARNATAKA	BANGALORE	560085	VR045282		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
V RAJENDRAN	NA	NA	V VERAPPAN P	NA	NA	43 SANKAGIRI MAIN RD,ANNADANA PATTI,	INDIA	TAMIL NADU	SALEM	636002	VR027658		Amount for unpaid and unclaime	450	01-OCT-2025	ABTPR5700Q						No	No	FY-2
V RAJENDRAN	NA	NA	V VERAPPAN P	NA	NA	43 SANKAGIRI MAIN RD,ANNADANA PATTI,	INDIA	TAMIL NADU	SALEM	636002	VR027658		Amount for unpaid and unclaime	500	07-OCT-2026	ABTPR5700Q						No	No	FY-3
V RAJENDRAN	NA	NA	V VERAPPAN P	NA	NA	43 SANKAGIRI MAIN RD,ANNADANA PATTI,	INDIA	TAMIL NADU	SALEM	636002	VR027658		Amount for unpaid and unclaime	500	12-MAY-2027	ABTPR5700Q						No	No	FY-4
V RAJENDRAN	NA	NA	NA	NA	NA	34 ,T V SAMY ROAD EAST ,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	IN30039411626788		Amount for unpaid and unclaime	600	04-NOV-2028	ADLPR2594L		RVIMALA				No	No	FY-5
V RAJENDRAN	NA	NA	NA	NA	NA	34 ,T V SAMY ROAD EAST ,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	IN30039411626788		Amount for unpaid and unclaime	650	16-OCT-2029	ADLPR2594L		RVIMALA				No	No	FY-6
V RAJENDRAN	NA	NA	NA	NA	NA	34 ,T V SAMY ROAD EAST ,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	IN30039411626788		Amount for unpaid and unclaime	700	06-NOV-2030	ADLPR2594L		RVIMALA				No	No	FY-7
V RAJESH	NA	NA	R VIJAYRAJ	NA	NA	C/O R JAVANTHRAJ,AMMAVARPET,	INDIA	KARNATAKA	KOLAR	563101	VR060195		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
V RAJESWARI	NA	NA	R VIJAY KUMA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
V RAJESWARI	NA	NA	R VIJAY KUMA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
V RAJESWARI	NA	NA	R VIJAY KUMA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
V RAJESWARI	NA	NA	R VIJAY KUMA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
V RAJESWARI	NA	NA	R VIJAY KUMA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
V RAJESWARI	NA	NA	R VIJAY KUMA	NA	NA	21 4TH NEHRU STREET,MADIPAKKAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR348758		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
V RAMA KOTI SARMA	NA	NA	V SUBBARAO	NA	NA	G/160 NAWROJI NAGAR, ,	INDIA	DELHI	NEW DELHI	110029	VR345349		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
V RAMAIAH SETTY	NA	NA	S VITTALANAT	NA	NA	SRI RAGHAVENDRA & COMPANY,264 OLD TARAGUPET,	INDIA	KARNATAKA	BANGALORE	560053	VR066165		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V RAMAKRISHNAN	NA	NA	NA	NA	NA	H12 HOUSING UNIT,RASIPURAM,	INDIA	TAMIL NADU	SALEM	637408	VR350402		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
V RAMASAAMY	NA	NA	V R VENKATES	NA	NA	9 ANNE BESANT STREET,VIJAYALAKSHMI PURAM,AMBATHUR	INDIA	TAMIL NADU	CHENNAI	600053	VR350900		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
V RAMESH	NA	NA	NA	NA	NA	148 BIG BAGAAR STREET, ,	INDIA	TAMIL NADU	PATTUKKOTTAI	614601	VR225047		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
V RAMESH	NA	NA	NA	NA	NA	148 BIG BAGAAR STREET, ,	INDIA	TAMIL NADU	PATTUKKOTTAI	614601	VR225047		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
V RAMESH	NA	NA	NA	NA	NA	148 BIG BAGAAR STREET, ,	INDIA	TAMIL NADU	PATTUKKOTTAI	614601	VR225047		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
V RAMESH	NA	NA	NA	NA	NA	148 BIG BAGAAR STREET, ,	INDIA	TAMIL NADU	PATTUKKOTTAI	614601	VR225047		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
V RAMKUMAR	NA	NA	VENKATARAM	NA	NA	SRIVATSAM,11-193 TAILOR STREET,	INDIA	KERALA	PALGHAT	678001	VR345355		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
V RAMKUMAR	NA	NA	VENKATARAM	NA	NA	SRIVATSAM,11-193 TAILOR STREET,	INDIA	KERALA	PALGHAT	678001	VR345355		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
V RAMUSHARMA	NA	NA	T R VISWANAT	NA	NA	244 SOBHA LAVENDER,OFF OUTER RING ROAD,BELLANDUR	INDIA	KARNATAKA	BANGALORE	560103	VR228566		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
V RAMUSHARMA	NA	NA	T R VISWANAT	NA	NA	244 SOBHA LAVENDER,OFF OUTER RING ROAD,BELLANDUR	INDIA	KARNATAKA	BANGALORE	560103	VR228566		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
V RAMUSHARMA	NA	NA	T R VISWANAT	NA	NA	244 SOBHA LAVENDER,OFF OUTER RING ROAD,BELLANDUR	INDIA	KARNATAKA	BANGALORE	560103	VR228566		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
V RAMUSHARMA	NA	NA	T R VISWANAT	NA	NA	244 SOBHA LAVENDER,OFF OUTER RING ROAD,BELLANDUR	INDIA	KARNATAKA	BANGALORE	560103	VR228566		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
V RAVI KUMAR	NA	NA	N VENKATRAM	NA	NA	A/17 DABC ABHINAYAM PHASE I,SAKTHI NAGAR 2ND AVENUE SRIRAM NAGAR,MAIN ROAD NOLAMBUR	INDIA	TAMIL NADU	CHENNAI	600095	VR046669		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V RAVI KUMAR	NA	NA	V V NARAYANA	NA	NA	BHABHA NAGAR,BERHAMPUR,DIST GANJAM	INDIA	ORISSA	BERHAMPUR	760004	VR064459		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V RAVI KUMAR	NA	NA	N VENKATRAM	NA	NA	A/17 DABC ABHINAYAM PHASE I,SAKTHI NAGAR 2ND AVENUE SRIRAM NAGAR,MAIN ROAD NOLAMBUR	INDIA	TAMIL NADU	CHENNAI	600095	VR046669		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
V RAVI KUMAR	NA	NA	V V NARAYANA	NA	NA	BHABHA NAGAR,BERHAMPUR,DIST GANJAM	INDIA	ORISSA	BERHAMPUR	760004	VR064459		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
V RAVI KUMAR	NA	NA	N VENKATRAM	NA	NA	A/17 DABC ABHINAYAM PHASE I,SAKTHI NAGAR 2ND AVENUE SRIRAM NAGAR,MAIN ROAD NOLAMBUR	INDIA	TAMIL NADU	CHENNAI	600095	VR046669		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
V RAVI KUMAR	NA	NA	V V NARAYANA	NA	NA	BHABHA NAGAR,BERHAMPUR,DIST GANJAM	INDIA	ORISSA	BERHAMPUR	760004	VR064459		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
V RAVI KUMAR	NA	NA	N VENKATRAM	NA	NA	A/17 DABC ABHINAYAM PHASE I,SAKTHI NAGAR 2ND AVENUE SRIRAM NAGAR,MAIN ROAD NOLAMBUR	INDIA	TAMIL NADU	CHENNAI	600095	VR046669		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
V RAVI KUMAR	NA	NA	V V NARAYANA	NA	NA	BHABHA NAGAR,BERHAMPUR,DIST GANJAM	INDIA	ORISSA	BERHAMPUR	760004	VR064459		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
V RAVI KUMAR	NA	NA	N VENKATRAM	NA	NA	A/17 DABC ABHINAYAM PHASE I,SAKTHI NAGAR 2ND AVENUE SRIRAM NAGAR,MAIN ROAD NOLAMBUR	INDIA	TAMIL NADU	CHENNAI	600095	VR046669		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
V RAVIKUMAR	NA	NA	VENKATARAM	NA	NA	11/597 COURT ROAD,PALGHAT,	INDIA	KERALA	PALGHAT	678001	VR345356		Amount for unpaid and unclaime	850	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
V RAVIKUMAR	NA	NA	VENKATARAM	NA	NA	11/597 COURT ROAD,PALGHAT,	INDIA	KERALA	PALGHAT	678001	VR345356		Amount for unpaid and unclaime	1020	04-NOV-2028							No	No	FY-5
V RAVINDRAN	NA	NA	NA	NA	NA	20/A FIFTH AVENUE,BESANT NAGAR,	INDIA	TAMIL NADU	CHENNAI	600090	VR225051		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
V RAVINDRAN	NA	NA	NA	NA	NA	3/C PROFEESIONAL TOWERS,OPP CLUNY SCHOOL AIRPORT MAIN ROAD,AVVAI NAGAR LAWSPET	INDIA	TAMIL NADU	PONDICHERRY	605008	VR348973		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
V S K REDDY	NA	NA	NA	NA	NA	NO 1 (INDEP) AIR OP FLT,C/O 99 APO,	INDIA	JHARKHAND	RANCHI	834001	VR223773		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
V S K VARMA	NA	NA	V S RAJU	NA	NA	M I G 1555 B H E L T/S,R C PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR351374		Amount for unpaid and unclaime	560	12-NOV-2024					VLAKSHMI		No	No	FY-1
V S K VARMA	NA	NA	V S RAJU	NA	NA	M I G 1555 B H E L T/S,R C PURAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR351374		Amount for unpaid and unclaime	630	01-OCT-2025					VLAKSHMI		No	No	FY-2
V S KRISHNASWAMY	NA	NA	NA	NA	NA	C/O T RAJ,14/6 IIIRD FLOOR FRONT SIDE,EAST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	VR222999		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
V S KRISHNASWAMY	NA	NA	NA	NA	NA	C/O T RAJ,14/6 IIIRD FLOOR FRONT SIDE,EAST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	VR222999		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
V S KRISHNASWAMY	NA	NA	NA	NA	NA	C/O T RAJ,14/6 IIIRD FLOOR FRONT SIDE,EAST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	VR222999		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
V S KRISHNASWAMY	NA	NA	NA	NA	NA	C/O T RAJ,14/6 IIIRD FLOOR FRONT SIDE,EAST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	VR222999		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
V S KRISHNASWAMY	NA	NA	NA	NA	NA	C/O T RAJ,14/6 IIIRD FLOOR FRONT SIDE,EAST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	VR222999		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
V S KRISHNASWAMY	NA	NA	NA	NA	NA	C/O T RAJ,14/6 IIIRD FLOOR FRONT SIDE,EAST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	VR222999		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
V S MANI	NA	NA	S VENKATACH	NA	NA	A 303 KESHAV SRISHTI,3RD FLR GOREGAON MALAD LINK ROAD,OPP SHAKTI FORD SHOWROOM MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	VR031502		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V S MANI	NA	NA	S VENKATACH	NA	NA	A 303 KESHAV SRISHTI,3RD FLR GOREGAON MALAD LINK ROAD,OPP SHAKTI FORD SHOWROOM MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	VR031502		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
V S MANI	NA	NA	S VENKATACH	NA	NA	A 303 KESHAV SRISHTI,3RD FLR GOREGAON MALAD LINK ROAD,OPP SHAKTI FORD SHOWROOM MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	VR031502		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
V S MANI	NA	NA	S VENKATACH	NA	NA	A 303 KESHAV SRISHTI,3RD FLR GOREGAON MALAD LINK ROAD,OPP SHAKTI FORD SHOWROOM MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	VR031502		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
V S MANI	NA	NA	S VENKATACH	NA	NA	A 303 KESHAV SRISHTI,3RD FLR GOREGAON MALAD LINK ROAD,OPP SHAKTI FORD SHOWROOM MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	VR031502		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
V S MANI	NA	NA	S VENKATACH	NA	NA	A 303 KESHAV SRISHTI,3RD FLR GOREGAON MALAD LINK ROAD,OPP SHAKTI FORD SHOWROOM MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	VR031502		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
V S MANOJKUMER VENUSSHRINIVA	NA	NA	VB SHRINIVAS	NA	NA	36 A LAKSHMISUNDARAM NAGAR,PLOT NO 26 HASTAMPATTI,	INDIA	TAMIL NADU	SALEM	636007	VR222443		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
V S MURALI	NA	NA	V N SRINIVASA	NA	NA	153/A 3 BLOCK THYAGARAJA NAGAR, ,	INDIA	KARNATAKA	BANGALORE	560028	VR345993		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
V S MURALI	NA	NA	V N SRINIVASA	NA	NA	153/A 3 BLOCK THYAGARAJA NAGAR, ,	INDIA	KARNATAKA	BANGALORE	560028	VR345993		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
V S MURALI	NA	NA	V N SRINIVASA	NA	NA	153/A 3 BLOCK THYAGARAJA NAGAR, ,	INDIA	KARNATAKA	BANGALORE	560028	VR345993		Amount for unpaid and unclaime	700	07-OCT-2026							No	No	FY-3
V S MURALI	NA	NA	V N SRINIVASA	NA	NA	153/A 3 BLOCK THYAGARAJA NAGAR, ,	INDIA	KARNATAKA	BANGALORE	560028	VR345993		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
V S MURALI	NA	NA	V N SRINIVASA	NA	NA	153/A 3 BLOCK THYAGARAJA NAGAR, ,	INDIA	KARNATAKA	BANGALORE	560028	VR345993		Amount for unpaid and unclaime	840	04-NOV-2028							No	No	FY-5
V S MURTY MULUKUTLA	NA	NA	JAGANNADHAI	NA	NA	L I G H NO 295 A P H B COLONY, ,	INDIA	ANDHRA PRADESH	TADEPALLIGUDEM	534101	VR222444		Amount for unpaid and unclaime	260	12-NOV-2024					BHASKARARAOMULUKUTLA		No	No	FY-1
V S P RAO	NA	NA	VV K RAO	NA	NA	H NO 754 NEW SITA RAM DERA,AGRICO,	INDIA	JHARKHAND	JAMSHEDPUR	831009	VR345361		Amount for unpaid and unclaime	24	12-NOV-2024					V		No	No	FY-1
V S RAGAVAN	NA	NA	M S VENKATES	NA	NA	IKEA TRADING (HK) LTD,UPPER GR FLOOR ANTRIKSH BHAWAN,K G MARG	INDIA	DELHI	NEW DELHI	110001	VR227966		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
V S RAJAN	NA	NA	S V RAMAN	NA	NA	QR NO 325/B TYPE IV BHEL TOWNSHIP,RAMACHANDRA PURAN,	INDIA	ANDHRA PRADESH	HYDERABAD	500032	VR350831		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V S RAMESH	NA	NA	NA	NA	NA	201 AKIK BUILDING,OPP LIONS HALL,NR MITHAKALI SIX ROAD NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	VR225064		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
V S RETNAMMA	NA	NA	NA	NA	NA	MADHURAIL HOUSE,ELAMAKKARA,	INDIA	LAKSHADWEEP	COCHIN	682026	VR349457		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
V S RETNAMMA	NA	NA	NA	NA	NA	MADHURAIL HOUSE,ELAMAKKARA,	INDIA	LAKSHADWEEP	COCHIN	682026	VR349457		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
V S SARMA YELLAPRAGADA	NA	NA	Y PANAKALA R	NA	NA	19 KESAVA MUDALI ST,TONDIARPET,	INDIA	TAMIL NADU	CHENNAI	600081	VR345036		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
V S SUNDARARAMAN	NA	NA	VRS KRISHNAN	NA	NA	BLOCK NO 1 PLOT NO 168,SAKTI BLDG SION(E),	INDIA	MAHARASHTRA	MUMBAI	400022	VR228330		Amount for unpaid and unclaime	1500	12-NOV-2024							No	No	FY-1
V S SURESH KUMAR	NA	NA	NA	NA	NA	143 ASOKA PLAZA,483 DR NAJAPPA ROAD,	INDIA	TAMIL NADU	COIMBATORE	641018	VR223448		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
V S VISWANATH	NA	NA	V G SUBRAMAI	NA	NA	FLAT NO2/3 SHYAM KRUPA CHS ,CHHEDA ROAD SARASWAT COLONY,DOMBIVILI EAST	INDIA	MAHARASHTRA	THANE	421201	VR366504		Amount for unpaid and unclaime	400	12-NOV-2024					VSRAJA		No	No	FY-1
V S VISWANATH	NA	NA	V G SUBRAMAI	NA	NA	FLAT NO2/3 SHYAM KRUPA CHS ,CHHEDA ROAD SARASWAT COLONY,DOMBIVILI EAST	INDIA	MAHARASHTRA	THANE	421201	VR366504		Amount for unpaid and unclaime	450	01-OCT-2025					VSRAJA		No	No	FY-2
V S VISWANATH	NA	NA	V G SUBRAMAI	NA	NA	FLAT NO2/3 SHYAM KRUPA CHS ,CHHEDA ROAD SARASWAT COLONY,DOMBIVILI EAST	INDIA	MAHARASHTRA	THANE	421201	VR366504		Amount for unpaid and unclaime	500	07-OCT-2026					VSRAJA		No	No	FY-3
V S VISWANATH	NA	NA	V G SUBRAMAI	NA	NA	FLAT NO2/3 SHYAM KRUPA CHS ,CHHEDA ROAD SARASWAT COLONY,DOMBIVILI EAST	INDIA	MAHARASHTRA	THANE	421201	VR366504		Amount for unpaid and unclaime	500	12-MAY-2027					VSRAJA		No	No	FY-4
V S VISWANATH	NA	NA	V G SUBRAMAI	NA	NA	FLAT NO2/3 SHYAM KRUPA CHS ,CHHEDA ROAD SARASWAT COLONY,DOMBIVILI EAST	INDIA	MAHARASHTRA	THANE	421201	VR366504		Amount for unpaid and unclaime	600	04-NOV-2028					VSRAJA		No	No	FY-5
V S VISWANATH	NA	NA	V G SUBRAMAI	NA	NA	FLAT NO2/3 SHYAM KRUPA CHS ,CHHEDA ROAD SARASWAT COLONY,DOMBIVILI EAST	INDIA	MAHARASHTRA	THANE	421201	VR366504		Amount for unpaid and unclaime	650	16-OCT-2029					VSRAJA		No	No	FY-6
V SACHITHANANDAM	NA	NA	T A VENKATAS	NA	NA	C/O R. VIVEKANANDAM,62/A GANDHI ROAD,	INDIA	TAMIL NADU	SRIPERUMBUDUR	602105	VR366505		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V SACHITHANANDAM	NA	NA	T A VENKATAS	NA	NA	C/O R. VIVEKANANDAM,62/A GANDHI ROAD,	INDIA	TAMIL NADU	SRIPERUMBUDUR	602105	VR366505		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
V SANKER	NA	NA	N R V RAMAN	NA	NA	101 B MUDFORT APARTMENTS,MANOVIKAS NAGAR,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	VR366506		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V SANTHANAM	NA	NA	VAIDYANATHA	NA	NA	25/3 HUDCO COLONY,PEELAMEDU,	INDIA	TAMIL NADU	COIMBATORE	641004	VR346586		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
V SATHEESH	NA	NA	R VASAN	NA	NA	M/S MODI RUBBER LTD,1/35 KAMARAJ ROAD,	INDIA	TAMIL NADU	PONDICHERRY	605013	VR029226		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V SEETHARAMAN	NA	NA	NA	NA	NA	9/1 CHAKRAPANI ST EXTN,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	VR223473		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
V SEETHARAMAN	NA	NA	NA	NA	NA	9/1 CHAKRAPANI ST EXTN,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	VR223473		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
V SEETHARAMAN	NA	NA	NA	NA	NA	9/1 CHAKRAPANI ST EXTN,WEST MAMBALAM,	INDIA	TAMIL NADU	CHENNAI	600033	VR223473		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
V SEKAR	NA	NA	VAIDHYANATH	NA	NA	C/O ARUN NAVLKAR C/403 SBI OFFICERS QTRS,BHAGAJI KEER MARG NR PARADISE CINEMA,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	VR345234		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
V SENTHIL KUMAR	NA	NA	T H VIVEKANA	NA	NA	NO 20 RAJAGOPAL CAETTY ST, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	VR366607		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V SENTHIL KUMAR	NA	NA	T H VIVEKANA	NA	NA	NO 20 RAJAGOPAL CAETTY ST, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	VR366607		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
V SHANKARA DIKSHITH	NA	NA	NA	NA	NA	NO 31 EAST PARK ROAD,17TH CROSS,MALLESWRAMA	INDIA	KARNATAKA	BANGALORE	560055	VR225083		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
V SHANMUGAVEL	NA	NA	NA	NA	NA	06-Sep RAHIMSA LAYOUT CHENNAI MAIN ROAD	INDIA	TAMIL NADU	VILLUPURAM	605602	1203600000525657		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
V SITA RAMA LAKSHMI	NA	NA	SURESH RAO	NA	NA	UPSTAIRS KANAKA MAHALAKSHMI,PEARLS DR NO 25/8/3,NR READING ROOM MAIN ROAD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	VR227759		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
V SIVARAMAKRISHNAN	NA	NA	V VAIDYANAT	NA	NA	PLOT NO 545,33RD ROAD KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	VR228772		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
V SIVASEKARI	NA	NA	NA	NA	NA	10-KRISHNA REW TARE ST, ,	INDIA	TAMIL NADU	MADURAI	625001	VR225090		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
V SIVASEKARI	NA	NA	NA	NA	NA	10-KRISHNA REW TARE ST, ,	INDIA	TAMIL NADU	MADURAI	625001	VR225090		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
V SIVASEKARI	NA	NA	NA	NA	NA	10-KRISHNA REW TARE ST, ,	INDIA	TAMIL NADU	MADURAI	625001	VR225090		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
V SIVASEKARI	NA	NA	NA	NA	NA	10-KRISHNA REW TARE ST, ,	INDIA	TAMIL NADU	MADURAI	625001	VR225090		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
V SIVASEKARI	NA	NA	NA	NA	NA	10-KRISHNA REW TARE ST, ,	INDIA	TAMIL NADU	MADURAI	625001	VR225090		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
V SIVASEKARI	NA	NA	NA	NA	NA	10-KRISHNA REW TARE ST, ,	INDIA	TAMIL NADU	MADURAI	625001	VR225090		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
V SIVASEKARI	NA	NA	NA	NA	NA	10-KRISHNA REW TARE ST, ,	INDIA	TAMIL NADU	MADURAI	625001	VR225090		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
V SREEDHARAN NAMBIR	NA	NA	NA	NA	NA	18/174 SKY LINE,T C ROAD,	INDIA	KERALA	THALASSERY	670104	VR225091		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
V SREEKRISHNA SATYANARAYANA	NA	NA	NA	NA	NA	3-940,YMR COLONY,PRODDATUR	INDIA	ANDHRA PRADESH	KADAPA DIST	516360	IN30286310160629		Amount for unpaid and unclaime	240	04-NOV-2028	AAQPV2898D			VRAJYALAKSHMI			No	No	FY-5
V SREEKRISHNA SATYANARAYANA	NA	NA	NA	NA	NA	3-940,YMR COLONY,PRODDATUR	INDIA	ANDHRA PRADESH	KADAPA DIST	516360	IN30286310160629		Amount for unpaid and unclaime	260	16-OCT-2029	AAQPV2898D			VRAJYALAKSHMI			No	No	FY-6
V SREEKRISHNA SATYANARAYANA	NA	NA	NA	NA	NA	3-940,YMR COLONY,PRODDATUR	INDIA	ANDHRA PRADESH	KADAPA DIST	516360	IN30286310160629		Amount for unpaid and unclaime	280	06-NOV-2030	AAQPV2898D			VRAJYALAKSHMI			No	No	FY-7
V SREEKUMAR	NA	NA	NA	NA	NA	KARTHIKA VALIYAKUNNU ATTINGAL P O	INDIA	KERALA	THIRUVANANTHAPURAN	695101	IN30189510139257		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
V SRINIVASAN	NA	NA	S VENKITASUB	NA	NA	PLOT 579 ALAGIRISAMI ROAD, ,K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	VR351293		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
V SRENEVAS RAO	NA	NA	NA	NA	NA	A 290 SECTOR II,H M T COLONY,	INDIA	KARNATAKA	BANGALORE	560031	VR225094		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
V SRIDHAR	NA	NA	P S VENKATES	NA	NA	PLOT NO DOOR 22 SWAMY NAGAR,EXTENDION I ULLAGARAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR346238		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
V SRIDHAR	NA	NA	P S VENKATES	NA	NA	PLOT NO DOOR 22 SWAMY NAGAR,EXTENDION I ULLAGARAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR346238		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
V SRIDHAR	NA	NA	P S VENKATES	NA	NA	PLOT NO DOOR 22 SWAMY NAGAR,EXTENDION I ULLAGARAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR346238		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
V SRIDHAR	NA	NA	P S VENKATES	NA	NA	PLOT NO DOOR 22 SWAMY NAGAR,EXTENDION I ULLAGARAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR346238		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
V SRIDHAR	NA	NA	P S VENKATES	NA	NA	PLOT NO DOOR 22 SWAMY NAGAR,EXTENDION I ULLAGARAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR346238		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
V SRIDHAR	NA	NA	NA	NA	NA	FLAT NO ONE DHEERATA,NEW NO 3 III SWAWARD ROAD,VALMIKI NAGAR	INDIA	TAMIL NADU	CHENNAI	600041	VR223793		Amount for unpaid and unclaime	455	16-OCT-2029							No	No	FY-6
V SRIDHAR	NA	NA	P S VENKATES	NA	NA	PLOT NO DOOR 22 SWAMY NAGAR,EXTENDION I ULLAGARAM,	INDIA	TAMIL NADU	CHENNAI	600091	VR346238		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
V SRIDHAR	NA	NA	NA	NA	NA	FLAT NO ONE DHEERATA,NEW NO 3 III SWAWARD ROAD,VALMIKI NAGAR	INDIA	TAMIL NADU	CHENNAI	600041	VR223793		Amount for unpaid and unclaime	490	06-NOV-2030							No	No	FY-7
V SRINIVASAN	NA	NA	K VAIYARA GH	NA	NA	25 PUSPAVATHI ANMAL STREET, ,WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	VR223109		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
V SRIRAM	NA	NA	NA	NA	NA	PLOT 108 RAMAKRISHNA NAGAR EXTN,VALASARAKKAM,	INDIA	TAMIL NADU	CHENNAI	600087	VR350119		Amount for unpaid and unclaime	16	12-NOV-2024							No	No	FY-1
V SUBRAMANIAM	NA	NA	VENKATACHAL	NA	NA	KALLAN SALAT THOTAM KALIVELAM,PATTI POST,	INDIA	TAMIL NADU	PATTI	638664	VR022393		Amount for unpaid and unclaime	675	01-OCT-2025	APEPS8979R						No	No	FY-2
V SULOCHANA	NA	NA	V N MALHOTR	NA	NA	167 M S KOIL STREET,ROYAPURAM,	INDIA	TAMIL NADU	CHENNAI	600013	VR348756		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
V SUNANDA	NA	NA	NA	NA	NA	No.977, 2nd MAIN ROAD, ,2nd CROSS, ,VIJAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560040	IN30061010082437		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
V SUNDAR BABU	NA	NA	VENKATESAPP	NA	NA	VUDAYAGIRI ENTERPRISES MAIN,ROAD,	INDIA	ANDHRA PRADESH	ALYANDURG	515761	VR021892		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V SUNDAR BABU	NA	NA	VENKATESAPP	NA	NA	VUDAYAGIRI ENTERPRISES MAIN,ROAD,	INDIA	ANDHRA PRADESH	ALYANDURG	515761	VR021892		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
V SUNDAR BABU	NA	NA	VENKATESAPP	NA	NA	VUDAYAGIRI ENTERPRISES MAIN,ROAD,	INDIA	ANDHRA PRADESH	ALYANDURG	515761	VR021892		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
V SUNDAR BABU	NA	NA	VENKATESAPP	NA	NA	VUDAYAGIRI ENTERPRISES MAIN,ROAD,	INDIA	ANDHRA PRADESH	ALYANDURG	515761	VR021892		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
V SURYANARAYANAN	NA	NA	S V SUBRAMAI	NA	NA	15 18T MAIN ROAD KARPAGAM,GARDENS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR350849		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
V SWARUP	NA	NA	SHYAN SWRUP	NA	NA	C/O MRS PRAKASH SEHGAL,3/20 NIRMAL PURI,LAJPAT NAGAR IV	INDIA	DELHI	NEW DELHI	110024	VR228335		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
V T VARGHESE	NA	NA	G V THAOMAS	NA	NA	QTR NO 1C/46,GANDHINAGAR COLONY,KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008	VR229090		Amount for unpaid and unclaime	100	12-NOV-2024					GRACYVARGHESE		No	No	FY-1
V THIRUMALAI	NA	NA	NA	NA	NA	FLAT NO 3 W 366 NORTH MAIN,ROAD ANNA NAGAR WEST EXTN,	INDIA	TAMIL NADU	CHENNAI	600101	VR225119		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
V USHA DEVI	NA	NA	V VARATHARA	NA	NA	57 "B" SOUTH AVANI MOOLA STREET, ,	INDIA	TAMIL NADU	MADURAI	625001	VR053680		Amount for unpaid and unclaime	1300	16-OCT-2029					VVARATHARAJAN		No	No	FY-6
V V K PRASAD	NA	NA	V A RAO	NA	NA	VANTAGE INVEST (P) LTD,101 LIBERTY PLAZA,HIMAYATNAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	VR228575		Amount for unpaid and unclaime	300	12-NOV-2024					DAPRASAD		No	No	FY-1
V V L KUMARI	NA	NA	NA	NA	NA	H NO 1/3/1/8 BOMBAY BUILDING,KAVADIGUDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500380	VR223810		Amount for unpaid and unclaime	540	12-NOV-2024							No	No	FY-1
V V L PRATIMA RAMAN	NA	NA	VVRAMAN	NA	NA	5 RAMANATAAN STREET, ,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR228316		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
V V N P CHAKRADHAR	NA	NA	ADI NARAYAN	NA	NA	S F 3 ALANKRITA APARTMENTS,B/S SEVANIKETAN PATAMATA LANKA,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520014	VR059077		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
V V S PRAKASARAO VUDATHU	NA	NA	V S N MARTHY	NA	NA	11-30-25 SUBASH ROAD,BHEEMUNIPATNAM,	INDIA	ANDHRA PRADESH	DIST VIZAG	531163	VR361724		Amount for unpaid and unclaime	520	12-NOV-2024							No	No	FY-1
V V S PRAKASARAO VUDATHU	NA	NA	V S N MARTHY	NA	NA	11-30-25 SUBASH ROAD,BHEEMUNIPATNAM,	INDIA	ANDHRA PRADESH	DIST VIZAG	531163	VR361724		Amount for unpaid and unclaime	585	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
V V S S REDDIYYAR NAMBURI	NA	NA	NA	NA	NA	DURGASILK HOUSE,(E G DT) MAIN ROAD,	INDIA	ANDHRA PRADESH	KOTHAPETA	533223	VR223812		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
V V S S REDDIYYAR NAMBURI	NA	NA	NA	NA	NA	DURGASILK HOUSE,(E G DT) MAIN ROAD,	INDIA	ANDHRA PRADESH	KOTHAPETA	533223	VR223812		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
V V S S REDDIYYAR NAMBURI	NA	NA	NA	NA	NA	DURGASILK HOUSE,(E G DT) MAIN ROAD,	INDIA	ANDHRA PRADESH	KOTHAPETA	533223	VR223812		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
V V S S REDDIYYAR NAMBURI	NA	NA	NA	NA	NA	DURGASILK HOUSE,(E G DT) MAIN ROAD,	INDIA	ANDHRA PRADESH	KOTHAPETA	533223	VR223812		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
V V SUDHAKARAN	NA	NA	NA	NA	NA	FLAT NO 10 BLDG NO 1,DINDEEP APARTMENT SAINAGAR P O,KATEMANIVLI	INDIA	MAHARASHTRA	KALYAN WEST	421306	VR225136		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
V V SUDHAKARAN	NA	NA	NA	NA	NA	FLAT NO 10 BLDG NO 1,DINDEEP APARTMENT SAINAGAR P O,KATEMANIVLI	INDIA	MAHARASHTRA	KALYAN WEST	421306	VR225136		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
V V SUDHAKARAN	NA	NA	NA	NA	NA	FLAT NO 10 BLDG NO 1,DINDEEP APARTMENT SAINAGAR P O,KATEMANIVLI	INDIA	MAHARASHTRA	KALYAN WEST	421306	VR225136		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
V V SUDHAKARAN	NA	NA	NA	NA	NA	FLAT NO 10 BLDG NO 1,DINDEEP APARTMENT SAINAGAR P O,KATEMANIVLI	INDIA	MAHARASHTRA	KALYAN WEST	421306	VR225136		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
V V VENUGOPAL	NA	NA	NA	NA	NA	25-A D B ROAD,R S PURAM,	INDIA	TAMIL NADU	COIMBATORE	641002	VR222465		Amount for unpaid and unclaime	750	12-MAY-2027					VJAYALAKSHMI		No	No	FY-4
V VASANTHA	NA	NA	K VARDHARAJ/	NA	NA	C 8 ACC COLONY,NAINCHERIAL CEMENT WORKS,	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	VR347390		Amount for unpaid and unclaime	80	12-NOV-2024					KVARADHARAJAN		No	No	FY-1
V VAYASHREE	NA	NA	NA	NA	NA	12 T V SWAMY ROAD EAST, ,R S PURAM	INDIA	TAMIL NADU	COIMBATORE	641002	VR350550		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
V VENKATARAMANA	NA	NA	NA	NA	NA	H NO 1/10/58 ASHOK NAGAR, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	VR227764		Amount for unpaid and unclaime	500	12-MAY-2027	AHZPV8562G						No	No	FY-4
V VENKATASAMY	NA	NA	N VELUSAMY	NA	NA	4-C TYPE-3 SECTOR-4,CHANDRAPUR ORD FY (PO),	INDIA	MAHARASHTRA	CHANDRAPUR	442501	VR350703		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
V VENKATESWARLU	NA	NA	SUBBARAO	NA	NA	C/O BALAM SATYAM,MAIN BAZAR,	INDIA	ANDHRA PRADESH	CUMBUM	523333	VR050376		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
V VENKATESWARLU	NA	NA	SUBBARAO	NA	NA	C/O BALAM SATYAM,MAIN BAZAR,	INDIA	ANDHRA PRADESH	CUMBUM	523333	VR050376		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
V VENKATESWARLU	NA	NA	SUBBARAO	NA	NA	C/O BALAM SATYAM,MAIN BAZAR,	INDIA	ANDHRA PRADESH	CUMBUM	523333	VR050376		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
V VENKATESWARLU	NA	NA	SUBBARAO	NA	NA	C/O BALAM SATYAM,MAIN BAZAR,	INDIA	ANDHRA PRADESH	CUMBUM	523333	VR050376		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
V VENKATESWARLU	NA	NA	SUBBARAO	NA	NA	C/O BALAM SATYAM,MAIN BAZAR,	INDIA	ANDHRA PRADESH	CUMBUM	523333	VR050376		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
V VENKATESWARLU	NA	NA	SUBBARAO	NA	NA	C/O BALAM SATYAM,MAIN BAZAR,	INDIA	ANDHRA PRADESH	CUMBUM	523333	VR050376		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
V VENNILA	NA	NA	P VARADARAJ/	NA	NA	15 EAST NAPPALAYA STREET, ,	INDIA	TAMIL NADU	MADURAI	625001	VR053677		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
V VENNILA	NA	NA	P VARADARAJ/	NA	NA	15 EAST NAPPALAYA STREET, ,	INDIA	TAMIL NADU	MADURAI	625001	VR053677		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
V VENNILA	NA	NA	P VARADARAJ/	NA	NA	15 EAST NAPPALAYA STREET, ,	INDIA	TAMIL NADU	MADURAI	625001	VR053677		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
V VENUGOPAL	NA	NA	NA	NA	NA	S/O Subbaiah,4-987/1,Pensioners col ony,Greamspet,Kajoor. 0	INDIA	ANDHRA PRADESH	CHITTOOR	517002	IN30023912864697		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
V VIDYA	NA	NA	V VENKATA RA	NA	NA	SENIOR MANAGER,CANARA BANK KHASMAHAL,	INDIA	JHARKHAND	JAMSHEDPUR	831002	VR229092		Amount for unpaid and unclaime	500	12-NOV-2024					VVENKATARAMAIAH		No	No	FY-1
V VIJAYANATHAN PILLAI	NA	NA	K VASU PILLAI	NA	NA	JASAF BLDG TECHNOLOGY CO,PO BOX NO 15600,	UNITED ARAB EMIRATE	NA	NA	000000	VR227688		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
V VISALAKSHI	NA	NA	A VALLIAPPAN	NA	NA	C 14 SPIC NAGAR, ,	INDIA	TAMIL NADU	TUTICORIN	628005	VR345384		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
V VISWANATHAN	NA	NA	VAIYAPURI	NA	NA	NEW NO 2 OLD NO 100,THIRU VI KA STREET,VEERAPPAN CHATRAM	INDIA	TAMIL NADU	ERODE	638004	VR045485		Amount for unpaid and unclaime	3600	04-NOV-2028							No	No	FY-5
V VISWANATHAN	NA	NA	VAIYAPURI	NA	NA	NEW NO 2 OLD NO 100,THIRU VI KA STREET,VEERAPPAN CHATRAM	INDIA	TAMIL NADU	ERODE	638004	VR045485		Amount for unpaid and unclaime	3900	16-OCT-2029							No	No	FY-6
V VISWESWARA RAO	NA	NA	NA	NA	NA	G/1 GANGA HOUSE,TAHEER COLONY,HABSI GUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR350144		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
VACHALI KINATHI RAMACHANDRAN	NA	NA	NA	NA	NA	K/202 RAMYA NAGARI,BIBWEWADI,	INDIA	MAHARASHTRA	PUNE	411037	VR227765		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VADAKEN JOSEPH ROSILYU	NA	NA	MURLIDHAR	NA	NA	W/O ML JOSE,P B 50155 QAP CO,	QATAR	NA	NA	000000	VR227690		Amount for unpaid and unclaime	450	01-OCT-2025					MLJOSE		No	No	FY-2
VADAKEN JOSEPH ROSILYU	NA	NA	MURLIDHAR	NA	NA	W/O ML JOSE,P B 50155 QAP CO,	QATAR	NA	NA	000000	VR227690		Amount for unpaid and unclaime	500	12-MAY-2027					MLJOSE		No	No	FY-4
VADAKEN JOSEPH ROSILYU	NA	NA	MURLIDHAR	NA	NA	W/O ML JOSE,P B 50155 QAP CO,	QATAR	NA	NA	000000	VR227690		Amount for unpaid and unclaime	475	04-NOV-2028					MLJOSE		No	No	FY-5
VADAKEN JOSEPH ROSILYU	NA	NA	MURLIDHAR	NA	NA	W/O ML JOSE,P B 50155 QAP CO,	QATAR	NA	NA	000000	VR227690		Amount for unpaid and unclaime	515	16-OCT-2029					MLJOSE		No	No	FY-6
VADAMI DEVI S GHEEYA	NA	NA	SHANKARLAL R	NA	NA	D/18 OM VISHAL NAGAR,S V ROAD,BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	VR347969		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VADDARSE SUBRAYA RAGHAVENDRA HOLLA	NA	NA	NA	NA	NA	S/O LATE V SUBBARAYA HOLLA,PANCHAVATI 2 CROSS,K E B LAYOUT BATAWADI	INDIA	KARNATAKA	TUMKUR	572103	VR222474		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
VADDARSE SUBRAYA RAGHAVENDRA HOLLA	NA	NA	NA	NA	NA	S/O LATE V SUBBARAYA HOLLA,PANCHAVATI 2 CROSS,K E B LAYOUT BATAWADI	INDIA	KARNATAKA	TUMKUR	572103	VR222474		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
VADHANI NARENDRA KUMAR J	NA	NA	NA	NA	NA	B43/44 OAKSHINA PARK CO OP SOC 10TH N S ROAD JUHU JVPR	INDIA	MAHARASHTRA	MUMBAI	400049	IN30247040268254		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VADHER VISHAL VINODRAY	NA	NA	NA	NA	NA	S/O VINUBHAI, RUGNATHJI SHERI, WANKANER	INDIA	GUJARAT	RAJKOT	363621	12033201236795050		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
VAGICHERLA VARALAKSHMI	NA	NA	V SEETHARAM/	NA	NA	C/O ROPE CENTRE RAILWAY ROAD,DI-PRAKASAM,	INDIA	ANDHRA PRADESH	SINGARAYAKONDA	523101	VR223284		Amount for unpaid and unclaime	680	12-NOV-2024					VAGICHERLASEETHARAMAIAH		No	No	FY-1
VAGICHERLA VARALAKSHMI	NA	NA	V SEETHARAM/	NA	NA	C/O ROPE CENTRE RAILWAY ROAD,DI-PRAKASAM,	INDIA	ANDHRA PRADESH	SINGARAYAKONDA	523101	VR223284		Amount for unpaid and unclaime	765	01-OCT-2025					VAGICHERLASEETHARAMAIAH		No	No	FY-2
VAGICHERLA VARALAKSHMI	NA	NA	V SEETHARAM/	NA	NA	C/O ROPE CENTRE RAILWAY ROAD,DI-PRAKASAM,	INDIA	ANDHRA PRADESH	SINGARAYAKONDA	523101	VR223284		Amount for unpaid and unclaime	1105	16-OCT-2029					VAGICHERLASEETHARAMAIAH		No	No	FY-6
VAGICHERLA VARALAKSHMI	NA	NA	V SEETHARAM/	NA	NA	C/O ROPE CENTRE RAILWAY ROAD,DI-PRAKASAM,	INDIA	ANDHRA PRADESH	SINGARAYAKONDA	523101	VR223284		Amount for unpaid and unclaime	1190	06-NOV-2030					VAGICHERLASEETHARAMAIAH		No	No	FY-7
VAGTARAM J PATEL	NA	NA	NA	NA	NA	99/103 TAMBA KANTA,IST FLR MUMBADEVI,ROAD	INDIA	MAHARASHTRA	MUMBAI	400003	VR225167		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VAGTARAM J PATEL	NA	NA	NA	NA	NA	99/103 TAMBA KANTA,IST FLR MUMBADEVI,ROAD	INDIA	MAHARASHTRA	MUMBAI	400003	VR225167		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
VAGTARAM J PATEL	NA	NA	NA	NA	NA	99/103 TAMBA KANTA,IST FLR MUMBADEVI,ROAD	INDIA	MAHARASHTRA	MUMBAI	400003	VR225167		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
VAGTARAM J PATEL	NA	NA	NA	NA	NA	99/103 TAMBA KANTA,IST FLR MUMBADEVI,ROAD	INDIA	MAHARASHTRA	MUMBAI	400003	VR225167		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VAGTARAM J PATEL	NA	NA	NA	NA	NA	99/103 TAMBA KANTA,IST FLR MUMBADEVI,ROAD	INDIA	MAHARASHTRA	MUMBAI	400003	VR225167		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
VAGTARAM J PATEL	NA	NA	NA	NA	NA	99/103 TAMBA KANTA,IST FLR MUMBADEVI,ROAD	INDIA	MAHARASHTRA	MUMBAI	400003	VR225167		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
VAHID BAIG	NA	NA	NA	NA	NA	PRIME RESIDENCY FLAT NO 303 3RD FLR SEMINARY VIEW ROAD VALENCIA BEHIND ST GEROSA SCHOOL MANGALORE 575001	INDIA	KARNATAKA	MANGALORE	575001	IN30051313176509		Amount for unpaid and unclaime	52	16-OCT-2029	AESPV4903K			NAVIDAEJAZ			No	No	FY-6
VAHID BAIG	NA	NA	NA	NA	NA	PRIME RESIDENCY FLAT NO 303 3RD FLR SEMINARY VIEW ROAD VALENCIA BEHIND ST GEROSA SCHOOL MANGALORE 575001	INDIA	KARNATAKA	MANGALORE	575001	IN30051313176509		Amount for unpaid and unclaime	74	06-NOV-2030	AESPV4903K			NAVIDAEJAZ			No	No	FY-7
VAHORA ISMAILBHAI REHMANVHAI TV WA	NA	NA	NA	NA	NA	T V WALA 73 GUJRAT HOU SCO,NR RANCHODJI TAMPLE,	INDIA	GUJARAT	PETLAD	388450	VR225168		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VAIBHAV	NA	NA	NA	NA	NA	SO RAJKUMAR PALWAS BHIWANI HARYANA .	INDIA	HARYANA	BHIWANI	127021	1208870082215844		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
VAIBHAV	NA	NA	NA	NA	NA	SO RAJKUMAR PALWAS BHIWANI HARYANA .	INDIA	HARYANA	BHIWANI	127021	1208870082215844		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
VAIBHAV BALKRISHNA SHETE	NA	NA	NA	NA	NA	GOKUL MALI GALLI BEHIND JAINMANDIR MAN SATARAMAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415509	1208870009079747		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
VAIBHAV BANSAL	NA	NA	NA	NA	NA	H NO 147 ABBOOPURA POOVEER KOTAVALI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	1208160002004635		Amount for unpaid and unclaime	1820	06-NOV-2030							No	No	FY-7
VAIBHAV CHETANKUMAR SINGAPURI	NA	NA	NA	NA	NA	3/2149, PIPERDI STREET,,SALABATPURA,,	INDIA	GUJARAT	SURAT	395003	1204400000040831		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
VAIBHAV CHETANKUMAR SINGAPURI	NA	NA	NA	NA	NA	3/2149, PIPERDI STREET,,SALABATPURA,,	INDIA	GUJARAT	SURAT	395003	1204400000040831		Amount for unpaid and unclaime	315	01-OCT-2025							No	No	FY-2
VAIBHAV CHETANKUMAR SINGAPURI	NA	NA	NA	NA	NA	3/2149, PIPERDI STREET,,SALABATPURA,,	INDIA	GUJARAT	SURAT	395003	1204400000040831		Amount for unpaid and unclaime	350	07-OCT-2026							No	No	FY-3
VAIBHAV CHETANKUMAR SINGAPURI	NA	NA	NA	NA	NA	3/2149, PIPERDI STREET,,SALABATPURA,,	INDIA	GUJARAT	SURAT	395003	1204400000040831		Amount for unpaid and unclaime	175	12-MAY-2027							No	No	FY-4
VAIBHAV CHETANKUMAR SINGAPURI	NA	NA	NA	NA	NA	10, SAINATH SOCIETY-1,OPP. SAINATH -2, CHINAGATE ROAD,ALTHAN, SURAT	INDIA	GUJARAT	SURAT	395017	1204310000249321		Amount for unpaid and unclaime	336	04-NOV-2028							No	No	FY-5
VAIBHAV GUPTA	NA	NA	NA	NA	NA	S O ASHOK KUMAR GUPTA DELHI ROAD ELEVEN ORCHID MAJHOLA MORADABAD MORADABAD UTTAR	INDIA	UTTAR PRADESH	MORADABAD	244001	1208870001443701		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
VAIBHAV KANTILAL SHEKADE	NA	NA	NA	NA	NA	AT MHASOBACHIWADI TAL-ASHTI MHASOBACHIWADI	INDIA	MAHARASHTRA	BEED	414202	1203320110730428		Amount for unpaid and unclaime	9	06-NOV-2030							No	No	FY-7
VAIBHAV KAPOOR	NA	NA	NA	NA	NA	BH 213 EAST SHALIMAR BAGH	INDIA	DELHI	DELHI	110088	IN30039419374489		Amount for unpaid and unclaime	38	12-NOV-2024							No	No	FY-1
VAIBHAV KAPOOR	NA	NA	NA	NA	NA	BH 213 EAST SHALIMAR BAGH	INDIA	DELHI	DELHI	110088	IN30039419374489		Amount for unpaid and unclaime	42	01-OCT-2025							No	No	FY-2
VAIBHAV KAPOOR	NA	NA	NA	NA	NA	BH 213 EAST SHALIMAR BAGH	INDIA	DELHI	DELHI	110088	IN30039419374489		Amount for unpaid and unclaime	47	07-OCT-2026							No	No	FY-3
VAIBHAV KOTHARI	NA	NA	NA	NA	NA	DELOITTE CORPORATE DFC P O BOX 112865	UNITED ARAB EMIRATE	NA	NA	000000	IN30282861361529		Amount for unpaid and unclaime	23	01-OCT-2025	AJQPK2436B						No	No	FY-2
VAIBHAV KUMAR MANOJKUMAR LALWANI	NA	NA	NA	NA	NA	GHAR NO 531 BHAGVAN MAHAVIRPATH OPP JAIN STHANK SARAFBAJAR MANMAD MANMAD	INDIA	MAHARASHTRA	NASHIK	423104	1208870001406382		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
VAIBHAV KUMAR MANOJKUMAR LALWANI	NA	NA	NA	NA	NA	GHAR NO 531 BHAGVAN MAHAVIRPATH OPP JAIN STHANK SARAFBAJAR MANMAD MANMAD	INDIA	MAHARASHTRA	NASHIK	423104	1208870001406382		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
VAIBHAV MEHROTRA	NA	NA	NA	NA	NA	C/O JWELLS HOUSE,106/9 BANKHANDESHWAR MANDIR,CHAURAHA P ROAD	INDIA	UTTAR PRADESH	KANPUR	208012	IN30055610031507		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
VAIBHAV NAGNATH DANDAGE	NA	NA	NA	NA	NA	J 14 SHUKLA COMPOUNDBOISAR NAWAPUR THANE	INDIA	MAHARASHTRA	PALGHAR	401501	1208160036053552		Amount for unpaid and unclaime	17	04-NOV-2028							No	No	FY-5
VAIBHAV NAGNATH DANDAGE	NA	NA	NA	NA	NA	J 14 SHUKLA COMPOUNDBOISAR NAWAPUR THANE	INDIA	MAHARASHTRA	PALGHAR	401501	1208160036053552		Amount for unpaid and unclaime	18	16-OCT-2029							No	No	FY-6
VAIBHAV PANWAR	NA	NA	NA	NA	NA	H NO 8 71 BLOCK 8 SECTOR 3 RAJENDRA NAGAR, SAHIBABAD, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	1208250006144121		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
VAIBHAV PRALHAD SHELATE	NA	NA	NA	NA	NA	NEAR GUNVANTRAO SCHOOLTIRUPATI PARK SHRIRAMPURYAVATMAL MAHARASHTRA	INDIA	MAHARASHTRA	YAVATMAL	445215	1208870062691671		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
VAIBHAV PRALHAD SHELATE	NA	NA	NA	NA	NA	NEAR GUNVANTRAO SCHOOLTIRUPATI PARK SHRIRAMPURYAVATMAL MAHARASHTRA	INDIA	MAHARASHTRA	YAVATMAL	445215	1208870062691671		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
VAIBHAV SHARMA	NA	NA	NA	NA	NA	416 LALGHATI BARELA GAONLALGHATI GUFA MANDIR.	INDIA	MADHYA PRADESH	BHOPAL	462030	1208870033763517		Amount for unpaid and unclaime	8	04-NOV-2028							No	No	FY-5
VAIBHAV SHARMA	NA	NA	NA	NA	NA	416 LALGHATI BARELA GAONLALGHATI GUFA MANDIR.	INDIA	MADHYA PRADESH	BHOPAL	462030	1208870033763517		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
VAIBHAV SHARMA	NA	NA	NA	NA	NA	416 LALGHATI BARELA GAONLALGHATI GUFA MANDIR.	INDIA	MADHYA PRADESH	BHOPAL	462030	1208870033763517		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
VAIBHAV SUBHASH GANGURDE	NA	NA	NA	NA	NA	PLOT NO 22, GUT NO 160 P.3, BHAGYODAY NAGAR RENUKA MATA MANDIR ROAD, SATARA PARISAR,	INDIA	MAHARASHTRA	AURANGABAD	431001	1203320086106411		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
VAIBHAV YADAV	NA	NA	NA	NA	NA	SO VIJAY KUMAR YADAV MOHANPUR MOHANMMADPUR HARIDWAR UTTARAKHAND	INDIA	UTTAR PRADESH	HARIDWAR	247666	1208870035137068		Amount for unpaid and unclaime	34	16-OCT-2029							No	No	FY-6
VAIDEHI GHANSHYAM MAHALE	NA	NA	NA	NA	NA	DO GHANSHYAM MAHALE HDILMALL S N MARG 707C WINGVAKRATUND COOP HOUSING	INDIA	MAHARASHTRA	MUMBAI	400069	1208870069171006		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
VAIDEHI GHANSHYAM MAHALE	NA	NA	NA	NA	NA	DO GHANSHYAM MAHALE HDILMALL S N MARG 707C WINGVAKRATUND COOP HOUSING	INDIA	MAHARASHTRA	MUMBAI	400069	1208870069171006		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
VAIDEHI VAIDYA	NA	NA	NA	NA	NA	COLONY NURSING HOME N 8,SOUTH RD CIDCO,	INDIA	MAHARASHTRA	AURANGABAD	431003	VR222480		Amount for unpaid and unclaime	580	12-NOV-2024					NARENDRAVAIDYA		No	No	FY-1
VAIDIYANAATHAN K R	NA	NA	K RAJAPPAN	NA	NA	2162 L BLOCK IST STREET,12TH MAIN ROAD ANNANAGAR,	INDIA	TAMIL NADU	CHENNAI	600040	VR366508		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
VAIJAYANTHI CHARY	NA	NA	VASUDEVAN S/	NA	NA	M-14 NOFRA NAVYNAGAR,COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	VR350850		Amount for unpaid and unclaime	400	12-NOV-2024					VASUDEVANSAMPATH		No	No	FY-1
VAIJAYANTI B TIPNIS	NA	NA	NA	NA	NA	29 JUHU CO OP HSG SOC LTD,DAULAT NAGAR,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	IN30075711819139		Amount for unpaid and unclaime	540	01-OCT-2025	AFIPT4141E				SWATICHITNIS		No	No	FY-2
VAIJAYANTI B TIPNIS	NA	NA	NA	NA	NA	29 JUHU CO OP HSG SOC LTD,DAULAT NAGAR,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	IN30075711819139		Amount for unpaid and unclaime	600	07-OCT-2026	AFIPT4141E				SWATICHITNIS		No	No	FY-3
VAIJAYANTI B TIPNIS	NA	NA	NA	NA	NA	29 JUHU CO OP HSG SOC LTD,DAULAT NAGAR,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	IN30075711819139		Amount for unpaid and unclaime	600	12-MAY-2027	AFIPT4141E				SWATICHITNIS		No	No	FY-4
VAIJAYANTI B TIPNIS	NA	NA	NA	NA	NA	29 JUHU CO OP HSG SOC LTD,DAULAT NAGAR,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	IN30075711819139		Amount for unpaid and unclaime	720	04-NOV-2028	AFIPT4141E				SWATICHITNIS		No	No	FY-5
VAIJAYANTI B TIPNIS	NA	NA	NA	NA	NA	29 JUHU CO OP HSG SOC LTD,DAULAT NAGAR,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	IN30075711819139		Amount for unpaid and unclaime	780	16-OCT-2029	AFIPT4141E				SWATICHITNIS		No	No	FY-6
VAIJAYANTI B TIPNIS	NA	NA	NA	NA	NA	29 JUHU CO OP HSG SOC LTD,DAULAT NAGAR,SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	IN30075711819139		Amount for unpaid and unclaime	840	06-NOV-2030	AFIPT4141E				SWATICHITNIS		No	No	FY-7
VAIJAYANTI VERENKAR	NA	NA	ANANT NARAY	NA	NA	9 USHA PALIKAVRIND CO OP HOUS SOC,SASMIRA MARG WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	VR222195		Amount for unpaid and unclaime	785	12-MAY-2027					ANANTVERENKAR		No	No	FY-4
VAIJAYANTI VERENKAR	NA	NA	ANANT NARAY	NA	NA	9 USHA PALIKAVRIND CO OP HOUS SOC,SASMIRA MARG WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	VR222195		Amount for unpaid and unclaime	942	04-NOV-2028					ANANTVERENKAR		No	No	FY-5
VAIJAYANTI VERENKAR	NA	NA	ANANT NARAY	NA	NA	9 USHA PALIKAVRIND CO OP HOUS SOC,SASMIRA MARG WORLI,	INDIA	MAHARASHTRA	MUMBAI	400025	VR222195		Amount for unpaid and unclaime	1099	06-NOV-2030					ANANTVERENKAR		No	No	FY-7
VAISHALI BALKRISHNA SHETH	NA	NA	BALKRISHNA SI	NA	NA	36 GREEN VALLEY HSG SOC,OPP V N PATIL BUNGALOW,SADAR BAZAR	INDIA	MAHARASHTRA	SATARA	415001	VR366619		Amount for unpaid and unclaime	400	12-NOV-2024					BALKRISHNAGOVINDSHETH		No	No	FY-1
VAISHALI BALKRISHNA SHETH	NA	NA	BALKRISHNA SI	NA	NA	36 GREEN VALLEY HSG SOC,OPP V N PATIL BUNGALOW,SADAR BAZAR	INDIA	MAHARASHTRA	SATARA	415001	VR366619		Amount for unpaid and unclaime	450	01-OCT-2025					BALKRISHNAGOVINDSHETH		No	No	FY-2
VAISHALI DEEPAK VIDHATE	NA	NA	NA	NA	NA	418/232 CHANDRAPRABHA, NAIKWADI PLOT TAL BARSHI DIST SOLAPUR AT POST BARSHI BARSHI	INDIA	MAHARASHTRA	SOLAPUR	413401	1203320032068105		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VAISHALI DHANANJAY KULKARNI	NA	NA	NA	NA	NA	PASAYDAN PLOT NO 337 ,SANGLI KUPWAD ROAD ,BALAJINAGAR ,SANGLI ,SANGLI ,SANGLI	INDIA	MAHARASHTRA	MAHARASHTRA,INDIA	416416	IN30302892840449		Amount for unpaid and unclaime	36	16-OCT-2029							No	No	FY-6
VAISHALI GAUTAM	NA	NA	NA	NA	NA	, new nakoda colony new nakoda colony B-259 0	INDIA	RAJASTHAN	BARAN	325205	1208160060721606		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
VAISHALI GUPTA	NA	NA	SHRI K L GUPT/	NA	NA	11/2428 BEDANPURA,KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	VR346444		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
VAISHALI JAIN	NA	NA	SH M K JAIN	NA	NA	78 SAKET KUNJ,PLOT NO 8 SECTOR 9,	INDIA	DELHI	DELHI	110085	VR054142		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VAISHALI JAIN	NA	NA	SH M K JAIN	NA	NA	78 SAKET KUNJ,PLOT NO 8 SECTOR 9,	INDIA	DELHI	DELHI	110085	VR054142		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
VAISHALI JAIN	NA	NA	SH M K JAIN	NA	NA	78 SAKET KUNJ,PLOT NO 8 SECTOR 9,	INDIA	DELHI	DELHI	110085	VR054142		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
VAISHALI JAIN	NA	NA	SH M K JAIN	NA	NA	78 SAKET KUNJ,PLOT NO 8 SECTOR 9,	INDIA	DELHI	DELHI	110085	VR054142		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
VAISHALI JOSHI	NA	NA	KISHORCHAND	NA	NA	58 VRUNDAVAN SOCIETY,KALAVAD ROAD,	INDIA	GUJARAT	RAJKOT	360005	VR028576		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VAISHALI MODI	NA	NA	NA	NA	NA	D/O VINOD KUMAR MODI JAIPUR ROAD MODI COMPLEX	INDIA	RAJASTHAN	AJMER	305801	1204470007854782		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
VAISHALI NANDURKAR	NA	NA	NA	NA	NA	W/OSamar A.Wachasundar 52,Sanket Nagar	INDIA	MADHYA PRADESH	UJJAIN	456010	1208160099063709		Amount for unpaid and unclaime	39	16-OCT-2029							No	No	FY-6
VAISHALI NANDURKAR	NA	NA	NA	NA	NA	W/OSamar A.Wachasundar 52,Sanket Nagar	INDIA	MADHYA PRADESH	UJJAIN	456010	1208160099063709		Amount for unpaid and unclaime	42	06-NOV-2030							No	No	FY-7
VAISHALI P PAREKH	NA	NA	NA	NA	NA	VAISHALII BUKKAR FALIA,NR KRISHNA KUNJ,	INDIA	GUJARAT	JUNAGADH	362001	VR225186		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VAISHALI PRAMOD MOKASHI	NA	NA	PRAMOD PRAE	NA	NA	NO 7B SPRING HAVEN ROAD,MADRAS PORT TRUST,	INDIA	TAMIL NADU	CHENNAI	600001	VR349280		Amount for unpaid and unclaime	80	12-NOV-2024					PRAMODPRABHAKARMOKASHI		No	No	FY-1
VAISHALI SHASHIKANT NAIK	NA	NA	NA	NA	NA	1/2 WATER QUEEN SOCIETY,WATERFIELD ROAD,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	VR345395		Amount for unpaid and unclaime	620	12-MAY-2027							No	No	FY-4
VAISHALI SHASHIKANT NAIK	NA	NA	NA	NA	NA	1/2 WATER QUEEN SOCIETY,WATERFIELD ROAD,BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	VR345395		Amount for unpaid and unclaime	806	16-OCT-2029							No	No	FY-6
VAISHALI SONI	NA	NA	NA	NA	NA	C/O SANJAY SONI,199 SARDAR PATEL MARG,	INDIA	MADHYA PRADESH	THANDLA	457777	VR195266		Amount for unpaid and unclaime	315	01-OCT-2025							No	No	FY-2
VAISHALI SONI	NA	NA	NA	NA	NA	C/O SANJAY SONI,199 SARDAR PATEL MARG,	INDIA	MADHYA PRADESH	THANDLA	457777	VR195266		Amount for unpaid and unclaime	350	12-MAY-2027							No	No	FY-4
VAISHALI SONI	NA	NA	NA	NA	NA	C/O SANJAY SONI,199 SARDAR PATEL MARG,	INDIA	MADHYA PRADESH	THANDLA	457777	VR195266		Amount for unpaid and unclaime	490	06-NOV-2030							No	No	FY-7
VAISHALI VIJAY SANYASHIV	NA	NA	VIJAY KASHINA	NA	NA	B 15 MATRU SHRADHA SOCIETY,TILAK NAGAR,DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	VR366510		Amount for unpaid and unclaime	400	12-NOV-2024					VIJAYKASHINATHSANYASHIV		No	No	FY-1
VAISHALIBEN HASMUKHBHAI PATEL	NA	NA	HASMUKHBHA	NA	NA	PO KOYLI, ,	INDIA	GUJARAT	DIST BARODA	391410	VR017715		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VAISHALIBEN PANKAJKUMAR DOSHI	NA	NA	PANKAJKUMAI	NA	NA	C/O DOSHI R M C/2 U/136,MAHAVIR NAGAR SANKER LANE,KANDIWALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	VR014128		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VAISHALIBEN PANKAJKUMAR DOSHI	NA	NA	PANKAJKUMAI	NA	NA	C/O DOSHI R M C/2 U/136,MAHAVIR NAGAR SANKER LANE,KANDIWALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	VR014128		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VAISHALIBEN R SHAH	NA	NA	NA	NA	NA	WATERFIELD ROAD BANDRA,OPP MAHAVIR HALL AJWA,ROAD	INDIA	GUJARAT	BARODA	390019	VR225195		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VAISHNAVI D S	NA	NA	NA	NA	NA	#35,SOMESHWARA LAYOUT DOD BALLAPUR	INDIA	KARNATAKA	BALLAPUR	561203	IN30443920000993		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
VAISHNAVI VISHAL SAMBHAR	NA	NA	NA	NA	NA	W O VISHAL SAMBHAR 409SATBHAI GALLI AHMADAHMADNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1208180097632210		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
VAISHNAVI VISHAL SAMBHAR	NA	NA	NA	NA	NA	W O VISHAL SAMBHAR 409SATBHAI GALLI AHMADAHMADNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1208180097632210		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
VAITHILINGAM	NA	NA	NA	NA	NA	S/O GANESANNO 8-90ARAVANKUDIERUPPUNALLUR, ALANGULAMNALLURTIRUNELVELITAMIL NADU627853	INDIA	TAMIL NADU	TIRUNELVELI	627853	1208160047631819		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
VAJAI SINGH KAMBOJ	NA	NA	FATEH SINGH	NA	NA	F 59 JAYPEE NAGAR, ,	INDIA	MADHYA PRADESH	REWA	486450	VR348883		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VAJENDRASINGH MANUBHA JADEJA	NA	NA	MANUBHA JAI	NA	NA	MANHAR 2 JAY PARK ,NEAR PARNKUTI SOCIETY,NANA MAHUVA ROAD	INDIA	GUJARAT	RAJKOT	360001	VR060975		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VAJIRALI H KADIWALA	NA	NA	HABIB	NA	NA	B-204 FATEMID APARTMENT,BEHRAM BAUG ROAD JOGESHWARI (W),	INDIA	MAHARASHTRA	MUMBAI	400102	VR228481		Amount for unpaid and unclaime	563	01-OCT-2025					TAHERAVKADIWALA		No	No	FY-2
VAJIRALI H KADIWALA	NA	NA	HABIB	NA	NA	B-204 FATEMID APARTMENT,BEHRAM BAUG ROAD JOGESHWARI (W),	INDIA	MAHARASHTRA	MUMBAI	400102	VR228481		Amount for unpaid and unclaime	625	07-OCT-2026					TAHERAVKADIWALA		No	No	FY-3
VAJIRALI H KADIWALA	NA	NA	HABIB	NA	NA	B-204 FATEMID APARTMENT,BEHRAM BAUG ROAD JOGESHWARI (W),	INDIA	MAHARASHTRA	MUMBAI	400102	VR228481		Amount for unpaid and unclaime	625	12-MAY-2027					TAHERAVKADIWALA		No	No	FY-4
VAJIRALI H KADIWALA	NA	NA	HABIB	NA	NA	B-204 FATEMID APARTMENT,BEHRAM BAUG ROAD JOGESHWARI (W),	INDIA	MAHARASHTRA	MUMBAI	400102	VR228481		Amount for unpaid and unclaime	750	04-NOV-2028					TAHERAVKADIWALA		No	No	FY-5
VAJIRALI H KADIWALA	NA	NA	HABIB	NA	NA	B-204 FATEMID APARTMENT,BEHRAM BAUG ROAD JOGESHWARI (W),	INDIA	MAHARASHTRA	MUMBAI	400102	VR228481		Amount for unpaid and unclaime	813	16-OCT-2029					TAHERAVKADIWALA		No	No	FY-6
VAJIRALI H KADIWALA	NA	NA	HABIB	NA	NA	B-204 FATEMID APARTMENT,BEHRAM BAUG ROAD JOGESHWARI (W),	INDIA	MAHARASHTRA	MUMBAI	400102	VR228481		Amount for unpaid and unclaime	875	06-NOV-2030					TAHERAVKADIWALA		No	No	FY-7
Vakamalla Vamsi	NA	NA	NA	NA	NA	S/O Srinu 8-49VAKAMALLAVARI PALEM VAKAMALLAVARI PALEM VAKAMALLAVARI PALEM VAKAMALLAVARI PALEM	INDIA	ANDHRA PRADESH	PRAKASAM	523114	1208160096964358		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
VALA RAHULBHAI RAMSIBHAI	NA	NA	NA	NA	NA	S/O VALA RAMSIBHAI, 180-A, INDIRA AV AS SOCIETY,SEMARVAV, GIR SOMNATH SOMNATH GUJARAT 362150	INDIA	GUJARAT	N MEDRAHU R	362150	IN30021432347680		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
VALAY VAIDYA	NA	NA	NA	NA	NA	B 16 SANSKAR TENAMENTS HIGHTENSION ROAD NEAR C H NEARNESVIDHYALAYA SUBHANPURA	INDIA	GUJARAT	VADODARA	390023	1208870001559953		Amount for unpaid and unclaime	75	04-NOV-2028							No	No	FY-5
VALERIAN J CASTELINO	NA	NA	EDWARD CAST	NA	NA	SWETA SHELTER A/602,THAKKAR COMPLEX NR JANKALYAN NAGAR,KHARODI MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400095	VR064215		Amount for unpaid and unclaime	500	12-MAY-2027	AAEPC2343L						No	No	FY-4
VALERIAN J CASTELINO	NA	NA	EDWARD CAST	NA	NA	SWETA SHELTER A/602,THAKKAR COMPLEX NR JANKALYAN NAGAR,KHARODI MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400095	VR064215		Amount for unpaid and unclaime	650	16-OCT-2029	AAEPC2343L						No	No	FY-6
VALERIAN J CASTELINO	NA	NA	EDWARD CAST	NA	NA	SWETA SHELTER A/602,THAKKAR COMPLEX NR JANKALYAN NAGAR,KHARODI MALAD (W)	INDIA	MAHARASHTRA	MUMBAI	400095	VR064215		Amount for unpaid and unclaime	700	06-NOV-2030	AAEPC2343L						No	No	FY-7
VALI MOHD	NA	NA	NA	NA	NA	HOUSE NO.A-33,SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	1202600200004418		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VALI MOHD	NA	NA	NA	NA	NA	HOUSE NO.A-33,SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	1202600200004418		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VALI MOHD	NA	NA	NA	NA	NA	HOUSE NO.A-33,SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	1202600200004418		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VALI MOHD	NA	NA	NA	NA	NA	HOUSE NO.A-33,SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	1202600200004418		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VALI MOHD	NA	NA	NA	NA	NA	HOUSE NO.A-33,SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	1202600200004418		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VALIYAKALAYIL JACOB CHACKO	NA	NA	NA	NA	NA	VALIAKALAYILHOUSEK D PLOTP O THRIKKAKARA	INDIA	KERALA	ERNAKULAM	683104	1203760000903965		Amount for unpaid and unclaime	63	04-NOV-2028							No	No	FY-5
VALJI MAVJI MAV	NA	NA	MAVJI KANJI	NA	NA	D P 54,B/H VISHRAM VADI,SHIVSHAKTI NIVAS J P STORES	INDIA	GUJARAT	JAMNAGAR	361005	VR012986		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VALJI VASTA PATEL	NA	NA	VASTA PATEL	NA	NA	DARSHAN FOOT WEAR,3016 GAJANAN COLONY,SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400043	VR350983		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VALJI VASTA PATEL	NA	NA	VASTA PATEL	NA	NA	DARSHAN FOOT WEAR,3016 GAJANAN COLONY,SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400043	VR350983		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VALJI VASTA PATEL	NA	NA	VASTA PATEL	NA	NA	DARSHAN FOOT WEAR,3016 GAJANAN COLONY,SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400043	VR350983		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VALJI VASTA PATEL	NA	NA	VASTA PATEL	NA	NA	DARSHAN FOOT WEAR,3016 GAJANAN COLONY,SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400043	VR350983		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VALJI VASTA PATEL	NA	NA	VASTA PATEL	NA	NA	DARSHAN FOOT WEAR,3016 GAJANAN COLONY,SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400043	VR350983		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VALJIBHAI H PATEL	NA	NA	HARJIBHAI	NA	NA	73 BHAVANI NAGAR,MATAWADI L H ROAD,	INDIA	GUJARAT	SURAT	395006	VR228342		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VALJIBHAI H PATEL	NA	NA	HARJIBHAI	NA	NA	73 BHAVANI NAGAR,MATAWADI L H ROAD,	INDIA	GUJARAT	SURAT	395006	VR228342		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VALJIBHAI H PATEL	NA	NA	HARJIBHAI	NA	NA	73 BHAVANI NAGAR,MATAWADI L H ROAD,	INDIA	GUJARAT	SURAT	395006	VR228342		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VALJIBHAI H PATEL	NA	NA	HARJIBHAI	NA	NA	73 BHAVANI NAGAR,MATAWADI L H ROAD,	INDIA	GUJARAT	SURAT	395006	VR228342		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VALKESHKUMAR B PATEL	NA	NA	BABALDAS	NA	NA	20 ANBICA SOC,AT & PO RAJUNJ,	INDIA	GUJARAT	MEHSANA	384275	VR347996		Amount for unpaid and unclaime	100	12-MAY-2027	CKTPP4597C						No	No	FY-4
VALKESHKUMAR B PATEL	NA	NA	BABALDAS	NA	NA	20 ANBICA SOC,AT & PO RAJUNJ,	INDIA	GUJARAT	MEHSANA	384275	VR347996		Amount for unpaid and unclaime	120	04-NOV-2028	CKTPP4597C						No	No	FY-5
VALLABH ANIRUDDHA JOGLEKAR	NA	NA	NA	NA	NA	BLOCK NO- 06, VAIDYA COTTAGE,,SOC- 42, PARK RD.,,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	1204910000227588		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
VALLABH ANIRUDDHA JOGLEKAR	NA	NA	NA	NA	NA	BLOCK NO- 06, VAIDYA COTTAGE,,SOC- 42, PARK RD.,,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	1204910000227588		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
VALLABH ANIRUDDHA JOGLEKAR	NA	NA	NA	NA	NA	BLOCK NO- 06, VAIDYA COTTAGE,,SOC- 42, PARK RD.,,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	1204910000227588		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
VALLABH ANIRUDDHA JOGLEKAR	NA	NA	NA	NA	NA	BLOCK NO- 06, VAIDYA COTTAGE, SOC- 42, PARK RD., VILEPARLE- EAST	INDIA	MAHARASHTRA	MUMBAI	400057	1201910104051719		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
VALLABH ANIRUDDHA JOGLEKAR	NA	NA	NA	NA	NA	BLOCK NO- 06, VAIDYA COTTAGE, SOC- 42, PARK RD., VILEPARLE- EAST	INDIA	MAHARASHTRA	MUMBAI	400057	1201910104051719		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
VALLABH ANIRUDDHA JOGLEKAR	NA	NA	NA	NA	NA	BLOCK NO- 06, VAIDYA COTTAGE, SOC- 42, PARK RD., VILEPARLE- EAST	INDIA	MAHARASHTRA	MUMBAI	400057	1201910104051719		Amount for unpaid and unclaime	390	16-OCT-2029							No	No	FY-6
VALLABH FALDU	NA	NA	ANANDBHAI	NA	NA	JALARAM 4,ANKUR,UNI ROAD	INDIA	GUJARAT	RAJKOT	360005	VR028591		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VALLABH FALDU	NA	NA	ANANDBHAI	NA	NA	JALARAM 4,ANKUR,UNI ROAD	INDIA	GUJARAT	RAJKOT	360005	VR028591		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VALLABH FALDU	NA	NA	ANANDBHAI	NA	NA	JALARAM 4,ANKUR,UNI ROAD	INDIA	GUJARAT	RAJKOT	360005	VR028591		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VALLABH FALDU	NA	NA	ANANDBHAI	NA	NA	JALARAM 4,ANKUR,UNI ROAD	INDIA	GUJARAT	RAJKOT	360005	VR028591		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VALLABH MEHTA	NA	NA	SURENDRA SIN	NA	NA	C-264 HARI MARG,MALVIYA NAGAR,	INDIA	RAJASTHAN	JAIPUR	302001	VR043589		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VALLABHANENI SHOBHA	NA	NA	V GOPAL KRISI	NA	NA	PLOT NO 10 P&T COLONY,PO GANDHINAGAR,NEW BAKARAM	INDIA	ANDHRA PRADESH	HYDERABAD	500380	VR346430		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VALLABHBHAI D DEVANI	NA	NA	DHANJIBHAI D	NA	NA	32 NIJANAND SOCIETY,NR ZONAL OFFICE A K ROAD,	INDIA	GUJARAT	SURAT	395008	VR229814		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VALLABHBHAI D GANDHI	NA	NA	DAHYABHAI	NA	NA	H NO 1/1052 CHARPUL,DIST SURAT,	INDIA	GUJARAT	NAVSARI	396445	VR350994		Amount for unpaid and unclaime	600	07-OCT-2026					VINODKUMARVGANDHI		No	No	FY-3
VALLABHBHAI D GANDHI	NA	NA	DAHYABHAI	NA	NA	H NO 1/1052 CHARPUL,DIST SURAT,	INDIA	GUJARAT	NAVSARI	396445	VR350994		Amount for unpaid and unclaime	600	12-MAY-2027					VINODKUMARVGANDHI		No	No	FY-4
VALLABHBHAI D GANDHI	NA	NA	DAHYABHAI	NA	NA	H NO 1/1052 CHARPUL,DIST SURAT,	INDIA	GUJARAT	NAVSARI	396445	VR350994		Amount for unpaid and unclaime	720	04-NOV-2028					VINODKUMARVGANDHI		No	No	FY-5
VALLABHBHAI D GANDHI	NA	NA	DAHYABHAI	NA	NA	H NO 1/1052 CHARPUL,DIST SURAT,	INDIA	GUJARAT	NAVSARI	396445	VR350994		Amount for unpaid and unclaime	780	16-OCT-2029					VINODKUMARVGANDHI		No	No	FY-6
VALLABHBHAI D GANDHI	NA	NA	DAHYABHAI	NA	NA	H NO 1/1052 CHARPUL,DIST SURAT,	INDIA	GUJARAT	NAVSARI	396445	VR350994		Amount for unpaid and unclaime	840	06-NOV-2030					VINODKUMARVGANDHI		No	No	FY-7
VALLABHDAS ANANDBHAI	NA	NA	ANANDBHAI	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	VR349375		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VALLABHDAS KARANJAWALA	NA	NA	NA	NA	NA	A/69,KAMLA NAGAR,KOTRA SULTANABAD	INDIA	MADHYA PRADESH	BHOPAL	462003	IN30075711391269		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VALLABHDAS MEGHJI SONECHA	NA	NA	MEGHJI	NA	NA	MAIN BAZAR,PO JAMKALYANPUR,	INDIA	GUJARAT	DIST JAMNAGAR	361320	VR227987		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VALLIKKANNU T	NA	NA	NA	NA	NA	1/110, MAIN STREET	INDIA	TAMIL NADU	PUDUKKOTTAI	630205	IN30017510158340		Amount for unpaid and unclaime	1200	04-NOV-2028	AEZPV0933L		LAKSHMAN	THIRUGNANASAMBANDANL			No	No	FY-5
VALLIKKANNU T	NA	NA	NA	NA	NA	1/110, MAIN STREET	INDIA	TAMIL NADU	PUDUKKOTTAI	630205	IN30017510158340		Amount for unpaid and unclaime	1300	16-OCT-2029	AEZPV0933L		LAKSHMAN	THIRUGNANASAMBANDANL			No	No	FY-6
VALSA C M	NA	NA	SIMON	NA	NA	PARTNER,CONSTANT CORPORATION,KUNNAMKULAM	INDIA	KERALA	DIST TRICHUR	680503	VR349645		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
VALSABEN MOHANBHAI MENON	NA	NA	MOHANBHAI	NA	NA	7/A JYOTIKALAS SOCI SETELITE ROAD,JODHPUR TEKRA,	INDIA	GUJARAT	AHMEDABAD	380015	VR054657		Amount for unpaid and unclaime	3600	12-NOV-2024							No	No	FY-1
VALSAMMA JAYABHANU	NA	NA	NA	NA	NA	FLAT NO 213 DEV DARSHAN APTS,NO 1 BARNABY RD KILPAUK,	INDIA	TAMIL NADU	CHENNAI	600010	VR222497		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VALSAMMA JAYABHANU	NA	NA	NA	NA	NA	FLAT NO 213 DEV DARSHAN APTS,NO 1 BARNABY RD KILPAUK,	INDIA	TAMIL NADU	CHENNAI	600010	VR222497		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VALSAMMA JAYABHANU	NA	NA	NA	NA	NA	FLAT NO 213 DEV DARSHAN APTS,NO 1 BARNABY RD KILPAUK,	INDIA	TAMIL NADU	CHENNAI	600010	VR222497		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VALSAMMA JAYABHANU	NA	NA	NA	NA	NA	FLAT NO 213 DEV DARSHAN APTS,NO 1 BARNABY RD KILPAUK,	INDIA	TAMIL NADU	CHENNAI	600010	VR222497		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VALSAMMA JOSETH	NA	NA	JOSEPH M PHI	NA	NA	TC 3/227 CIT COLONY,PLOT NO 42 MUTTADA,	INDIA	KERALA	TRIVANDRUM	695025	VR345407		Amount for unpaid and unclaime	16	12-NOV-2024							No	No	FY-1
VALSAMMA MATHEW	NA	NA	VAYALIL MATH	NA	NA	SHALOM SHAKTINAGAR,KALAWAD ROAD,	INDIA	GUJARAT	RAJKOT	360005	VR348120		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VALSAMMA NINAN	NA	NA	NA	NA	NA	KOOTTUNKAL PUTHEN PURAYIL,PARIYARAM P O,PUTHUPALLY	INDIA	KERALA	KOTTAYAM	686021	1202390000342741		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
VALSAMMA NINAN	NA	NA	NA	NA	NA	KOOTTUNKAL PUTHEN PURAYIL,PARIYARAM P O,PUTHUPALLY	INDIA	KERALA	KOTTAYAM	686021	1202390000342741		Amount for unpaid and unclaime	72	01-OCT-2025							No	No	FY-2
VAMA KAMLESH SAKARIYA	NA	NA	NA	NA	NA	C35 SAIBABA ENCLAVE BLDG NO 3 PLOT NO A OFF S V ROAD GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400062	1208870065609345		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
VAMADEVA PANICKER	NA	NA	KRISHNA PANI	NA	NA	SMRITHI KONTHURUTAY,THEVARA,	INDIA	LAKSHADWEEP	COCHIN	682001	VR223362		Amount for unpaid and unclaime	100	12-NOV-2024					PANKYAMMAVPANICKER		No	No	FY-1
VAMAN VITTHAL DAVKARE	NA	NA	VITTHAL DAVK	NA	NA	AT PO LONI KALBHOR,NR GIRL HIGH SHOOL,OPP CHETAN TRADERS TALUKA HAVELI	INDIA	MAHARASHTRA	DIST PUNE	412201	VR228969		Amount for unpaid and unclaime	100	12-NOV-2024					VIMALVAMANDAVKARE		No	No	FY-1
VAMSI LAKSHMI NARAYANA ALAPATI	NA	NA	NA	NA	NA	HNO 16B-14-147 SIVAGOPALA PURAM TANGELLA MUDI DIVISION NO 39	INDIA	ANDHRA PRADESH	WEST GODAVARI	534005	1208160012848219		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
VAMSI MOHAN MANNE	NA	NA	NA	NA	NA	NO 7 86 WARD NO 7 BAPATLANARASAYAPALEM GUNTUR ANDHRA	INDIA	ANDHRA PRADESH	GUNTUR	522113	1208870032175023		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
VAMSI MOHAN MANNE	NA	NA	NA	NA	NA	NO 7 86 WARD NO 7 BAPATLANARASAYAPALEM GUNTUR ANDHRA	INDIA	ANDHRA PRADESH	GUNTUR	522113	1208870032175023		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
VAMSI MOHAN MANNE	NA	NA	NA	NA	NA	NO 7 86 WARD NO 7 BAPATLANARASAYAPALEM GUNTUR ANDHRA	INDIA	ANDHRA PRADESH	GUNTUR	522113	1208870032175023		Amount for unpaid and unclaime	36	06-NOV-2030							No	No	FY-7
VANAICA X SANGODKAR	NA	NA	NA	NA	NA	H NO 1024/DOSWADDO SOCORRO,BARDEZ,P O PORVORIM	INDIA	MAHARASHTRA	GOA	403501	VR223007		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
VANAICA X SANGODKAR	NA	NA	NA	NA	NA	H NO 1024/DOSWADDO SOCORRO,BARDEZ,P O PORVORIM	INDIA	MAHARASHTRA	GOA	403501	VR223007		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
VANAICA X SANGODKAR	NA	NA	NA	NA	NA	H NO 1024/DOSWADDO SOCORRO,BARDEZ,P O PORVORIM	INDIA	MAHARASHTRA	GOA	403501	VR223007		Amount for unpaid and unclaime	416	06-NOV-2030							No	No	FY-7
VANAMALA VENKATESWARLU	NA	NA	NA	NA	NA	PLOT NO 303, 27-4-413 SRILAKSHMI HOMES BALAJI NAGAR, CPR DONKA	INDIA	ANDHRA PRADESH	NELLORE	524002	IN30232411180055		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
VANAMALA VENKATESWARLU	NA	NA	NA	NA	NA	PLOT NO 303, 27-4-413 SRILAKSHMI HOMES BALAJI NAGAR, CPR DONKA	INDIA	ANDHRA PRADESH	NELLORE	524002	IN30232411180055		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
VANDAKKUNNEL DEVAISA AUGUSTY	NA	NA	VARKEY DEVAS	NA	NA	15 PENMAN AVENUE,RUTHERGLEN,GLASGOW G73 1HP	UNITED KINGDOM	NA	NA	000000	VR227696		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VANDAKKUNNEL DEVAISA AUGUSTY	NA	NA	VARKEY DEVAS	NA	NA	15 PENMAN AVENUE,RUTHERGLEN,GLASGOW G73 1HP	UNITED KINGDOM	NA	NA	000000	VR227696		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
VANDAKKUNNEL DEVAISA AUGUSTY	NA	NA	VARKEY DEVAS	NA	NA	15 PENMAN AVENUE,RUTHERGLEN,GLASGOW G73 1HP	UNITED KINGDOM	NA	NA	000000	VR227696		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
VANDAKKUNNEL DEVAISA AUGUSTY	NA	NA	VARKEY DEVAS	NA	NA	15 PENMAN AVENUE,RUTHERGLEN,GLASGOW G73 1HP	UNITED KINGDOM	NA	NA	000000	VR227696		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
VANDAKKUNNEL DEVAISA AUGUSTY	NA	NA	VARKEY DEVAS	NA	NA	15 PENMAN AVENUE,RUTHERGLEN,GLASGOW G73 1HP	UNITED KINGDOM	NA	NA	000000	VR227696		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
VANDAMA SHARAD NARVEKAR	NA	NA	NA	NA	NA	226/10 SOMAN BLDG RAJA RAM,MOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	VR225257		Amount for unpaid and unclaime	1000	12-NOV-2024				SANDEEPSHARADNARVEKAR			No	No	FY-1
VANDAMA SHARAD NARVEKAR	NA	NA	NA	NA	NA	226/10 SOMAN BLDG RAJA RAM,MOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	VR225257		Amount for unpaid and unclaime	1250	12-MAY-2027				SANDEEPSHARADNARVEKAR			No	No	FY-4
VANDAMA SHARAD NARVEKAR	NA	NA	NA	NA	NA	226/10 SOMAN BLDG RAJA RAM,MOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	VR225257		Amount for unpaid and unclaime	1625	16-OCT-2029				SANDEEPSHARADNARVEKAR			No	No	FY-6
VANDAMA SHARAD NARVEKAR	NA	NA	NA	NA	NA	226/10 SOMAN BLDG RAJA RAM,MOHAN ROY RD,	INDIA	MAHARASHTRA	MUMBAI	400004	VR225257		Amount for unpaid and unclaime	1750	06-NOV-2030				SANDEEPSHARADNARVEKAR			No	No	FY-7
VANDAN BAJAJ	NA	NA	RAJ KAMAL	NA	NA	T/B SHYAM NAGAR,M QRS,	INDIA	UTTAR PRADESH	AGRA	282001	VR347357		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VANDANA	NA	NA	VED SINGH	NA	NA	H NO 42/7 MODEL TOWN,DIST GHAZIABAD,	INDIA	UTTAR PRADESH	BAHADURGARH	245208	VR064803		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VANDANA	NA	NA	VINOD MEHTA	NA	NA	C/O VINOD TRADERS CO,HOUSE NO 1051 8 SHASTRI MARKET,	INDIA	PUNJAB	AMRITSAR	143001	VR043278		Amount for unpaid and unclaime	500	07-OCT-2026	ASHPS1122L						No	No	FY-3
VANDANA AGARWAL	NA	NA	NA	NA	NA	202 NULL BAZAR TEENBATTI ISHWAR BHAWAN	INDIA	MAHARASHTRA	MUMBAI	400003	IN30115121883111		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
VANDANA AGGARWAL	NA	NA	DEVRAJ	NA	NA	GOEL AGENCIES,GRAIN MKT HOPNOUI,	INDIA	HIMACHAL PRADESH	DAMTAL	176403	VR017293		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VANDANA ARORA	NA	NA	NA	NA	NA	B-12-B KALKAJI SECOND FLOOR 0	INDIA	DELHI	NEW DELHI	110019	IN30356710037587		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
VANDANA ARORA	NA	NA	NA	NA	NA	B-12-B KALKAJI SECOND FLOOR 0	INDIA	DELHI	NEW DELHI	110019	IN30356710037587		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
VANDANA ASHISH MAKWANA	NA	NA	NA	NA	NA	W/O ASHISH MAKWANA 7, UNITED TENENT C.H.S. LTD, SAHAR ROAD, PARSIWADA OPP. HINDU MUMBAI 400099	INDIA	MAHARASHTRA	MUMBAI	400099	1203320043644611		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
VANDANA ASHISH MAKWANA	NA	NA	NA	NA	NA	W/O ASHISH MAKWANA 7, UNITED TENENT C.H.S. LTD, SAHAR ROAD, PARSIWADA OPP. HINDU MUMBAI 400099	INDIA	MAHARASHTRA	MUMBAI	400099	1203320043644611		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
VANDANA ASHOK MALU	NA	NA	NA	NA	NA	134 RAMKRISHNA,SHIVAJI PARK,	INDIA	MAHARASHTRA	KOLHAPUR	416001	VR223862		Amount for unpaid and unclaime	725	12-MAY-2027				ASHOKRAMKISHNAMALU			No	No	FY-4
VANDANA DAVE	NA	NA	SHREYAS DAVE	NA	NA	14 RAM NIWAS SOUTH POND ROAD,VILE-PARLE (W),	INDIA	MAHARASHTRA	MUMBAI	400056	VR072734		Amount for unpaid and unclaime	1000	07-OCT-2026				SHREYASDAVE			No	No	FY-3
VANDANA DAVE	NA	NA	SHREYAS DAVE	NA	NA	14 RAM NIWAS SOUTH POND ROAD,VILE-PARLE (W),	INDIA	MAHARASHTRA	MUMBAI	400056	VR072734		Amount for unpaid and unclaime	1000	12-MAY-2027				SHREYASDAVE			No	No	FY-4
VANDANA DAVE	NA	NA	SHREYAS DAVE	NA	NA	14 RAM NIWAS SOUTH POND ROAD,VILE-PARLE (W),	INDIA	MAHARASHTRA	MUMBAI	400056	VR072734		Amount for unpaid and unclaime	1400	06-NOV-2030				SHREYASDAVE			No	No	FY-7
VANDANA DEEPAK HASIJA	NA	NA	NA	NA	NA	NO 8 J HASIJA NIVAS ST MICHAEL STREET CHURCH ROAD SHANTI NAGAR	INDIA	KARNATAKA	BANGALORE	560027	1204450000445051		Amount for unpaid and unclaime	46	12-MAY-2027							No	No	FY-4
VANDANA DHAMANGAONKAR	NA	NA	NA	NA	NA	A/13 BADHWAR PARK ,COLABA ,	INDIA	MAHARASHTRA	MUMBAI	400005	IN30021411109579		Amount for unpaid and unclaime	120	12-NOV-2024	AJMPD0888J			MADHUSUDANDHAMANGAONKAR			No	No	FY-1
VANDANA DHAMANGAONKAR	NA	NA	NA	NA	NA	A/13 BADHWAR PARK ,COLABA ,	INDIA	MAHARASHTRA	MUMBAI	400005	IN30021411109579		Amount for unpaid and unclaime	135	01-OCT-2025	AJMPD0888J			MADHUSUDANDHAMANGAONKAR			No	No	FY-2
VANDANA DHAMANGAONKAR	NA	NA	NA	NA	NA	A/13 BADHWAR PARK ,COLABA ,	INDIA	MAHARASHTRA	MUMBAI	400005	IN30021411109579		Amount for unpaid and unclaime	150	07-OCT-2026	AJMPD0888J			MADHUSUDANDHAMANGAONKAR			No	No	FY-3
VANDANA GUPTA	NA	NA	RAMESH GUPT	NA	NA	298 SFS ASHOK VIHAR,PHASE V,	INDIA	DELHI	DELHI	110052	VR053671		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VANDANA GUPTA	NA	NA	RAMESH GUPT	NA	NA	298 SFS ASHOK VIHAR,PHASE V,	INDIA	DELHI	DELHI	110052	VR053671		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
VANDANA GUPTA	NA	NA	RAMESH GUPT	NA	NA	298 SFS ASHOK VIHAR,PHASE V,	INDIA	DELHI	DELHI	110052	VR053671		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
VANDANA GUPTA	NA	NA	RAMESH GUPT	NA	NA	298 SFS ASHOK VIHAR,PHASE V,	INDIA	DELHI	DELHI	110052	VR053671		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
VANDANA GUPTA	NA	NA	RAMESH GUPT	NA	NA	298 SFS ASHOK VIHAR,PHASE V,	INDIA	DELHI	DELHI	110052	VR053671		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
VANDANA GUPTA	NA	NA	RAMESH GUPT	NA	NA	298 SFS ASHOK VIHAR,PHASE V,	INDIA	DELHI	DELHI	110052	VR053671		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
VANDANA JALAN	NA	NA	NEERAJ JALAN	NA	NA	JALAN MARBLES,G S ROAD,GANESHGUR DISPUR	INDIA	ASSAM	GUWAHATI	781005	VR347657		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VANDANA JAKHEL	NA	NA	NA	NA	NA	563 B BLOCK SONARI NEAR RMS SCHOOL B AICHELAJAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831011	IN30021431996846		Amount for unpaid and unclaime	5	12-MAY-2027							No	No	FY-4
VANDANA KABRA	NA	NA	NA	NA	NA	4 C R APARTMENTS,213 N D ROAD N S ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	VR223012		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VANDANA KAPOOR	NA	NA	NA	NA	NA	6/A RAGHU MARG,OPP G P O,	INDIA	RAJASTHAN	ALWAR	301001	VR349746		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
VANDANA MANHARLAL MODY	NA	NA	MANHARLAL K	NA	NA	TULSI,9 BIJAL PARK,NR ARIHANT NAGAR MEMNAGAR	INDIA	GUJARAT	AHMEDABAD	380052	VR366514		Amount for unpaid and unclaime	1000	07-OCT-2026	ACVPM0839M			DARSHANKUMARMANHARLALMOD			No	No	FY-3
VANDANA PRASAD	NA	NA	MAHENDRA PR	NA	NA	C/O RADHY PRASAD SHIV NATH PRASAD,BARATAN BIKRETA,SAIRAYAGANJ	INDIA	BIHAR	MUZAFFARPUR	842001	VR228862		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VANDANA R UPADHYAY	NA	NA	RAMANLAL	NA	NA	4/A GURU ASHVAY KATRAP,PO BADLAPUR (E),BADLAPUR	INDIA	MAHARASHTRA	DIST THANE	421503	VR349883		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VANDANA S DESAI	NA	NA	SUMAN	NA	NA	462 PEEERBOY MENSION,34D FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400004	VR348468		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
VANDANA S DESAI	NA	NA	SUMAN	NA	NA	462 PEEERBOY MENSION,34D FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400004	VR348468		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
VANDANA S PUNJABI	NA	NA	SHRICHAND G	NA	NA	A/605 VEENA BEENA APARTMENT,A D MARG SEWREE,	INDIA	MAHARASHTRA	MUMBAI	400001	VR345259		Amount for unpaid and unclaime	224	12-NOV-2024				SH			No	No	FY-1
VANDANA SABOO	NA	NA	ANIL KUMAR S	NA	NA	HOUSE NO 161/B,BIYANI STREET,MOHTA MARKET	INDIA	HARYANA	SIRSA	125055	VR372935		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VANDANA SABOO	NA	NA	ANIL KUMAR S	NA	NA	HOUSE NO 161/B,BIYANI STREET,MOHTA MARKET	INDIA	HARYANA	SIRSA	125055	VR372935		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VANDANA SABOO	NA	NA	ANIL KUMAR S	NA	NA	HOUSE NO 161/B,BIYANI STREET,MOHTA MARKET	INDIA	HARYANA	SIRSA	125055	VR372935		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VANDANA SABOO	NA	NA	ANIL KUMAR S	NA	NA	HOUSE NO 161/B,BIYANI STREET,MOHTA MARKET	INDIA	HARYANA	SIRSA	125055	VR372935		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VANDANA SABOO	NA	NA	ANIL KUMAR S	NA	NA	HOUSE NO 161/B,BIYANI STREET,MOHTA MARKET	INDIA	HARYANA	SIRSA	125055	VR372935		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VANDANA SABOO	NA	NA	ANIL KUMAR S	NA	NA	HOUSE NO 161/B,BIYANI STREET,MOHTA MARKET	INDIA	HARYANA	SIRSA	125055	VR372935		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VANDANA SIDDHA PATHAK	NA	NA	NA	NA	NA	111 UBHI PATTI,RUPAPARI NI POLE,NR DARIAPUR GATE	INDIA	GUJARAT	AHMEDABAD	380001	VR225286		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VANDANA SINGHAL	NA	NA	MOHAN SINGH	NA	NA	337 SAVITRI SADAN,RAM NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR229428		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
VANDANA SINGHAL	NA	NA	MOHAN SINGH	NA	NA	337 SAVITRI SADAN,RAM NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR229428		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
VANDANA SINGHAL	NA	NA	MOHAN SINGH	NA	NA	337 SAVITRI SADAN,RAM NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR229428		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
VANDANA SINGHAL	NA	NA	MOHAN SINGH	NA	NA	337 SAVITRI SADAN,RAM NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR229428		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
VANDANA SINGHAL	NA	NA	MOHAN SINGH	NA	NA	337 SAVITRI SADAN,RAM NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR229428		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
VANDANA SUD	NA	NA	COL S L SUD	NA	NA	1416 SECTOR 34-C, ,	INDIA	PUNJAB	CHANDIGARH	160022	VR010922		Amount for unpaid and unclaime	400	12-NOV-2024				COLSLSUD			No	No	FY-1
VANDANA SUD	NA	NA	COL S L SUD	NA	NA	1416 SECTOR 34-C, ,	INDIA	PUNJAB	CHANDIGARH	160022	VR010922		Amount for unpaid and unclaime	450	01-OCT-2025				COLSLSUD			No	No	FY-2
VANDANA SUD	NA	NA	COL S L SUD	NA	NA	1416 SECTOR 34-C, ,	INDIA	PUNJAB	CHANDIGARH	160022	VR010922		Amount for unpaid and unclaime	500	07-OCT-2026				COLSLSUD			No	No	FY-3
VANDANA SUD	NA	NA	COL S L SUD	NA	NA	1416 SECTOR 34-C, ,	INDIA	PUNJAB	CHANDIGARH	160022	VR010922		Amount for unpaid and unclaime	500	12-MAY-2027				COLSLSUD			No	No	FY-4
VANDANA SUD	NA	NA	COL S L SUD	NA	NA	1416 SECTOR 34-C, ,	INDIA	PUNJAB	CHANDIGARH	160022	VR010922		Amount for unpaid and unclaime	600	04-NOV-2028				COLSLSUD			No	No	FY-5
VANDANA SUD	NA	NA	COL S L SUD	NA	NA	1416 SECTOR 34-C, ,	INDIA	PUNJAB	CHANDIGARH	160022	VR010922		Amount for unpaid and unclaime	650	16-OCT-2029				COLSLSUD			No	No	FY-6
VANDANA SUD	NA	NA	COL S L SUD	NA	NA	1416 SECTOR 34-C, ,	INDIA	PUNJAB	CHANDIGARH	160022	VR010922		Amount for unpaid and unclaime	700	06-NOV-2030				COLSLSUD			No	No	FY-7
VANDANA TRIPATHI	NA	NA	VIJAI NARAIN T	NA	NA	A/8 SECTOR J,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR346436		Amount for unpaid and unclaime	1240	12-NOV-2024							No	No	FY-1
VANDANA TRIPATHI	NA	NA	VIJAI NARAIN T	NA	NA	A/8 SECTOR J,ALIGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR346436		Amount for unpaid and unclaime	1395	01-OCT-2025							No	No	FY-2
VANDANA VERMA	NA	NA	K R VERMA	NA	NA	DP/210 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	VR038302		Amount for unpaid and unclaime	500	07-OCT-2026				SANTOSHVERMA			No	No	FY-3
VANDANA VERMA	NA	NA	K R VERMA	NA	NA	DP/210 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	VR038302		Amount for unpaid and unclaime	500	12-MAY-2027				SANTOSHVERMA			No	No	FY-4
VANDANA VERMA	NA	NA	K R VERMA	NA	NA	DP/210 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	VR038302		Amount for unpaid and unclaime	600	04-NOV-2028				SANTOSHVERMA			No	No	FY-5
VANDANA VERMA	NA	NA	K R VERMA	NA	NA	DP/210 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	VR038302		Amount for unpaid and unclaime	650	16-OCT-2029				SANTOSHVERMA			No	No	FY-6
VANDANA VERMA	NA	NA	K R VERMA	NA	NA	DP/210 MAURYA ENCLAVE,PITAMPURA,	INDIA	DELHI	DELHI	110034	VR038302		Amount for unpaid and unclaime	700	06-NOV-2030				SANTOSHVERMA			No	No	FY-7
VANDNA SHARMA	NA	NA	RAJ KUMAR	NA	NA	D/2/53 GREEN FIELDS,MAHAKALI CAVES RD,	INDIA	MAHARASHTRA	MUMBAI	400080	VR018964		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VANDNA SHARMA	NA	NA	N K SHARMA	NA	NA	2/102 KATRACHET RAM,NAJIBABAD,	INDIA	UTTAR PRADESH	DIST BIJNOR	246763	VR351272		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
VANDNA SHARMA	NA	NA	N K SHARMA	NA	NA	2/102 KATRACHET RAM,NAJIBABAD,	INDIA	UTTAR PRADESH	DIST BIJNOR	246763	VR351272		Amount for unpaid and unclaime	700	07-OCT-2026							No	No	FY-3
VANDNA SHARMA	NA	NA	N K SHARMA	NA	NA	2/102 KATRACHET RAM,NAJIBABAD,	INDIA	UTTAR PRADESH	DIST BIJNOR	246763	VR351272		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
VANDNA SHARMA	NA	NA	N K SHARMA	NA	NA	2/102 KATRACHET RAM,NAJIBABAD,	INDIA	UTTAR PRADESH	DIST BIJNOR	246763	VR351272		Amount for unpaid and unclaime	840	04-NOV-2028							No	No	FY-5
VANDNA SHARMA	NA	NA	N K SHARMA	NA	NA	2/102 KATRACHET RAM,NAJIBABAD,	INDIA	UTTAR PRADESH	DIST BIJNOR	246763	VR351272		Amount for unpaid and unclaime	910	16-OCT-2029							No	No	FY-6
VANDNA SHARMA	NA	NA	N K SHARMA	NA	NA	2/102 KATRACHET RAM,NAJIBABAD,	INDIA	UTTAR PRADESH	DIST BIJNOR	246763	VR351272		Amount for unpaid and unclaime	980	06-NOV-2030							No	No	FY-7
VANEETA SINGH	NA	NA	NA	NA	NA	H.NO. 56-S SANT NAGAR STREET NO.1 PATIALA	INDIA	PUNJAB	PUNJAB	147001	IN30236511059741		Amount for unpaid and unclaime	65	16-OCT-2029	CJTPS1268Q			KARANJITSINGH			No	No	FY-6
VANGALA GOPA NAGALAXMI	NA	NA	NA	NA	NA	2-64 SITHARAMAPURAM NANDIPALLE KURNOOL 0	INDIA	ANDHRA PRADESH	KURNOOL	518502	1203320078916060		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
Vangara Sreekar	NA	NA	NA	NA	NA	S/O Vangara Ramaraju,H No 6-55,Atmakur Mandal,Peddapur,Warangal,Andhra Pradesh 0	INDIA	ANDHRA PRADESH	WARANGAL	506342	1208880006870214		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
VANI KANATHALA	NA	NA	K NARAYAN	NA	NA	3 57 NEW CUSTOMS QTRD,ADENWALA RD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	VR349182		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VANI RAJA	NA	NA	N RAJA	NA	NA	NO 91 CHAMIERS ROAD,2 A OAKLAND COURT,	INDIA	TAMIL NADU	CHENNAI	600018	VR228782		Amount for unpaid and unclaime	4600	12-NOV-2024							No	No	FY-1
VANI SRINATH	NA	NA	P R SRINATH	NA	NA	36 HARIINIVAS,SOUTH END ROAD,	INDIA	KARNATAKA	BANGALORE	560004	VR045558		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VANI SRINATH	NA	NA	P R SRINATH	NA	NA	36 HARIINIVAS,SOUTH END ROAD,	INDIA	KARNATAKA	BANGALORE	560004	VR045558		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
VANI SRINATH	NA	NA	P R SRINATH	NA	NA	36 HARIINIVAS,SOUTH END ROAD,	INDIA	KARNATAKA	BANGALORE	560004	VR045558		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
VANILAXMI SUBHAS BENNI	NA	NA	NA	NA	NA	NO 60 5TH A MAIN 6TH A CROSSGANAPATHIPURA BANGALORE SOUTHBENGALURU KARNATAKA	INDIA	KARNATAKA	BENGALURU	560062	1203320047765149		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
VANITA BHATIA	NA	NA	PRADEEP BHA	NA	NA	144 RAM GALI NO 3,RAJA PARK,	INDIA	RAJASTHAN	JAIPUR	302004	VR227977		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VANITA BHATIA	NA	NA	PRADEEP BHA	NA	NA	144 RAM GALI NO 3,RAJA PARK,	INDIA	RAJASTHAN	JAIPUR	302004	VR227977		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
VANITA BHATIA	NA	NA	PRADEEP BHA	NA	NA	144 RAM GALI NO 3,RAJA PARK,	INDIA	RAJASTHAN	JAIPUR	302004	VR227977		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
VANITA BHATIA	NA	NA	PRADEEP BHA	NA	NA	144 RAM GALI NO 3,RAJA PARK,	INDIA	RAJASTHAN	JAIPUR	302004	VR227977		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
VANITA BHATIA	NA	NA	PRADEEP BHA	NA	NA	144 RAM GALI NO 3,RAJA PARK,	INDIA	RAJASTHAN	JAIPUR	302004	VR227977		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
VANITA BHATIA	NA	NA	PRADEEP BHA	NA	NA	144 RAM GALI NO 3,RAJA PARK,	INDIA	RAJASTHAN	JAIPUR	302004	VR227977		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED
Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAN	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Y
VANITABEN MAHESHBHAI JANI	NA	NA	NA	NA	NA	W O JANI MAHESHBHAI KHARAKADI ROAD MARUTINAGAR DEVGANA BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364260	1208870120096698		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
VANITHA E	NA	NA	NA	NA	NA	6-2-74/63 BEHIND POLYTECHINIC LAXMAN LAYOUT RAICHUR	INDIA	KARNATAKA	RAICHUR	584101	1203320118034867		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
VANITHA GIRIDHARAN	NA	NA	K S GIRIDHARA	NA	NA	8 A ST 17,SECTOR 10,	INDIA	CHHATTISGARH	BHILAI	490006	VR035958		Amount for unpaid and unclaime	400	12-NOV-2024					KSGIRIDHARAN		No	No	FY-1
VANKAMAMIDI RAJESHWARI	NA	NA	NA	NA	NA	A-209 ADARSH APPTS,SPRING MILLS COMPOUND NAIGAUN DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	VR348974		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VANKTASWARARAO MADIKONDA	NA	NA	NA	NA	NA	50 25 20 T P T COLONY, ,	INDIA	ANDHRA PRADESH	SEETHAMPETA	532443	VR225336		Amount for unpaid and unclaime	113	01-OCT-2025	AAUPM3012G				SANTHAMMAMADIWONDA		No	No	FY-2
VANMALA DEVICHAND NAHAR	NA	NA	NA	NA	NA	ASHA TALKIES JAVAL FLAT NO 3,PUSHKAR HIGHTS PANCHAPIR,CHAVADI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1203320004293001		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
VANMALA DEVICHAND NAHAR	NA	NA	NA	NA	NA	ASHA TALKIES JAVAL FLAT NO 3,PUSHKAR HIGHTS PANCHAPIR,CHAVADI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1203320004293001		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
VANMALA DEVICHAND NAHAR	NA	NA	NA	NA	NA	ASHA TALKIES JAVAL FLAT NO 3,PUSHKAR HIGHTS PANCHAPIR,CHAVADI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1203320004293001		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
VANMALA DEVICHAND NAHAR	NA	NA	NA	NA	NA	ASHA TALKIES JAVAL FLAT NO 3,PUSHKAR HIGHTS PANCHAPIR,CHAVADI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1203320004293001		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
VANMALA DEVICHAND NAHAR	NA	NA	NA	NA	NA	ASHA TALKIES JAVAL FLAT NO 3,PUSHKAR HIGHTS PANCHAPIR,CHAVADI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1203320004293001		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
VANMALA M YABAJI	NA	NA	NA	NA	NA	19/6 14 VARTAK NAGAR,POKHARAN ROAD NO 1,	INDIA	MAHARASHTRA	THANE	400606	VR223905		Amount for unpaid and unclaime	600	12-NOV-2024					MADANSYABAJI		No	No	FY-1
VANMALA M YABAJI	NA	NA	NA	NA	NA	19/6 14 VARTAK NAGAR,POKHARAN ROAD NO 1,	INDIA	MAHARASHTRA	THANE	400606	VR223905		Amount for unpaid and unclaime	675	01-OCT-2025					MADANSYABAJI		No	No	FY-2
VANMALA PANDE	NA	NA	HC PANDE	NA	NA	A-14 MAHAVIR UDYAN,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	VR011950		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VANMALA PANDE	NA	NA	HC PANDE	NA	NA	A-14 MAHAVIR UDYAN,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	VR011950		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VANMALA PANDE	NA	NA	HC PANDE	NA	NA	A-14 MAHAVIR UDYAN,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	VR011950		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VANMALA PANDE	NA	NA	HC PANDE	NA	NA	A-14 MAHAVIR UDYAN,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	VR011950		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VANMALA PANDE	NA	NA	HC PANDE	NA	NA	A-14 MAHAVIR UDYAN,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	VR011950		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VANMALA PANDE	NA	NA	HC PANDE	NA	NA	A-14 MAHAVIR UDYAN,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	VR011950		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VANMALA PANDE	NA	NA	HC PANDE	NA	NA	A-14 MAHAVIR UDYAN,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	VR011950		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VANMALA SUNIL CHAUHAN	NA	NA	NA	NA	NA	FNO 2 SURYA RATH PNO 72\73 VEDANT NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431005	IN30039412817773		Amount for unpaid and unclaime	130	12-NOV-2024	AEFPC5755H			CHAUHANSUNILR			No	No	FY-1
VANMALA SUNIL CHAUHAN	NA	NA	NA	NA	NA	FNO 2 SURYA RATH PNO 72\73 VEDANT NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431005	IN30039412817773		Amount for unpaid and unclaime	146	01-OCT-2025	AEFPC5755H			CHAUHANSUNILR			No	No	FY-2
VANMALA SUNIL CHAUHAN	NA	NA	NA	NA	NA	FNO 2 SURYA RATH PNO 72\73 VEDANT NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431005	IN30039412817773		Amount for unpaid and unclaime	162	07-OCT-2026	AEFPC5755H			CHAUHANSUNILR			No	No	FY-3
VANMALA SUNIL CHAUHAN	NA	NA	NA	NA	NA	FNO 2 SURYA RATH PNO 72\73 VEDANT NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431005	IN30039412817773		Amount for unpaid and unclaime	162	12-MAY-2027	AEFPC5755H			CHAUHANSUNILR			No	No	FY-4
VANMALA SUNIL CHAUHAN	NA	NA	NA	NA	NA	FNO 2 SURYA RATH PNO 72\73 VEDANT NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431005	IN30039412817773		Amount for unpaid and unclaime	194	04-NOV-2028	AEFPC5755H			CHAUHANSUNILR			No	No	FY-5
VANMALA SUNIL CHAUHAN	NA	NA	NA	NA	NA	FNO 2 SURYA RATH PNO 72\73 VEDANT NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431005	IN30039412817773		Amount for unpaid and unclaime	211	16-OCT-2029	AEFPC5755H			CHAUHANSUNILR			No	No	FY-6
VANMALA SUNIL CHAUHAN	NA	NA	NA	NA	NA	FNO 2 SURYA RATH PNO 72\73 VEDANT NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431005	IN30039412817773		Amount for unpaid and unclaime	227	06-NOV-2030	AEFPC5755H			CHAUHANSUNILR			No	No	FY-7
VANSH BALANI	NA	NA	NA	NA	NA	S O PRAKASH BALANI 144 JAWAHAR NAGAR NEEMUCH 4 458441 NEEMUCH NEEMUCH NEEMUCH MADHYA PRADESH	INDIA	MADHYA PRADESH	NEEMUCH	458441	1201090019401719		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
VARA LAKSHMI SATHI	NA	NA	NA	NA	NA	W/O S K RAMA REDDY,F4/4 TUMMIDI APARTMENTS,TILAK ROAD VDREVU NAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNRY	533103	IN30102220786368		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VARA LAKSHMI SATHI	NA	NA	NA	NA	NA	W/O S K RAMA REDDY,F4/4 TUMMIDI APARTMENTS,TILAK ROAD VDREVU NAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNRY	533103	IN30102220786368		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VARA PRASAD KOLLI	NA	NA	NA	NA	NA	Narsapur	INDIA	ANDHRA PRADESH	WEST GODAVARI	534275	1208160072404146		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
VARADARAJAN C K	NA	NA	C KUPPUSWAN	NA	NA	NO 8/3 SOWRIPALAYAM HOUSING UNIT, ,PEELAMEDU	INDIA	TAMIL NADU	COIMBATORE	641004	VR349717		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VARADARAJAN NARAYAN SWAMY	NA	NA	NARAYAN SWA	NA	NA	1063 36TH CROSS 4TH T BLOCK,JAYANAGAR BAGALORE,	INDIA	KARNATAKA	BANGALORE	560041	VR366646		Amount for unpaid and unclaime	800	12-NOV-2024					NITHYANARAYANVARADARAJAN		No	No	FY-1
VARADRAJ RAMCHANDRA PAI	NA	NA	NA	NA	NA	C/8 HEERA KUTIR SHIVAJI NAGAR,MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	VR350230		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VARALAKSHMI GANESH	NA	NA	NA	NA	NA	G-1,shreyes Lakshmi Apartment, Annanagar 63/29 Kasi Ram Near Home Stay	INDIA	TAMIL NADU	KUMBAKONAM	612001	1208160065886242		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
VARALAKSHMI KUNADHARAJU	NA	NA	RAMA RAJU KU	NA	NA	BLOCK IV 54 SCIENTIST APARTMENTS,CLRI QUARTERS ADYAR,	INDIA	TAMIL NADU	CHENNAI	600020	VR229429		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
VARALAKSHMI REDDY	NA	NA	NA	NA	NA	35 NAMRATA APTS,AUNDH ROAD KIRKEE,	INDIA	MAHARASHTRA	PUNE	411003	VR350171		Amount for unpaid and unclaime	80	12-NOV-2024					BSREDDY		No	No	FY-1
VARALAKSHMI SATHI	NA	NA	KODANDA RAN	NA	NA	6/393 FIRST STREET,MALLAYYA PETA,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	VR029246		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VARALAKSHMI SATHI	NA	NA	KODANDA RAN	NA	NA	6/393 FIRST STREET,MALLAYYA PETA,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	VR029246		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
VARALAKSHMIDEVI NANDIGAM	NA	NA	NA	NA	NA	W/O RAMACHANDRA RA D N AND GAM,VELIVENNV VIEW NIDADA,	INDIA	ANDHRA PRADESH	DIST WEST GODAVARI	534355	VR225350		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
VARANASI PARVATHI	NA	NA	NA	NA	NA	13-156-1 Mutyala Bazar Mutyala BazarKattamuri Vari Sandhu	INDIA	ANDHRA PRADESH	KRISHNA	521175	1208160036653499		Amount for unpaid and unclaime	113	04-NOV-2028							No	No	FY-5
VARANASI PARVATHI	NA	NA	NA	NA	NA	13-156-1 Mutyala Bazar Mutyala BazarKattamuri Vari Sandhu	INDIA	ANDHRA PRADESH	KRISHNA	521175	1208160036653499		Amount for unpaid and unclaime	135	16-OCT-2029							No	No	FY-6
VARAPRASADA RAO PATRUNI	NA	NA	NA	NA	NA	DNO-49-19-3 LALITHA NAGAR AKKAYYAPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN30232411221680		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VARDHAMAN SHRIMAL SHINGVI	NA	NA	SHRIMAL	NA	NA	2247 48 DALMANDAI, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	VR014702		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VARDICHAND DEORA	NA	NA	GAMANJI DEOI	NA	NA	RADHA CHEMICALS BUS STAND,ROAD,	INDIA	KARNATAKA	MANDYA	571401	VR029108		Amount for unpaid and unclaime	500	07-OCT-2026	ACAPD1955H						No	No	FY-3
VARDICHAND DEORA	NA	NA	GAMANJI DEOI	NA	NA	RADHA CHEMICALS BUS STAND,ROAD,	INDIA	KARNATAKA	MANDYA	571401	VR029108		Amount for unpaid and unclaime	500	12-MAY-2027	ACAPD1955H						No	No	FY-4
VARDICHAND DEORA	NA	NA	GAMANJI DEOI	NA	NA	RADHA CHEMICALS BUS STAND,ROAD,	INDIA	KARNATAKA	MANDYA	571401	VR029108		Amount for unpaid and unclaime	700	06-NOV-2030	ACAPD1955H						No	No	FY-7
VARGHESE ABRAHAM	NA	NA	Y ABRAHAM	NA	NA	MEPRATH HOUSE KADPRA, ,	INDIA	KERALA	KUMBANAD	689547	VR050839		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VARGHESE ABRAHAM	NA	NA	Y ABRAHAM	NA	NA	MEPRATH HOUSE KADPRA, ,	INDIA	KERALA	KUMBANAD	689547	VR050839		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VARGHESE ABRAHAM	NA	NA	Y ABRAHAM	NA	NA	MEPRATH HOUSE KADPRA, ,	INDIA	KERALA	KUMBANAD	689547	VR050839		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VARGHESE ABRAHAM	NA	NA	Y ABRAHAM	NA	NA	MEPRATH HOUSE KADPRA, ,	INDIA	KERALA	KUMBANAD	689547	VR050839		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VARGHESE CHACKO	NA	NA	K V VARGHESE	NA	NA	POST BOX NO 25466,SHARJAH,	UNITED ARAB EMIRATE	NA	NA	000000	VR227697		Amount for unpaid and unclaime	100	12-NOV-2024					MARIAMMACHACKO		No	No	FY-1
VARGHESE CHACKO	NA	NA	K V VARGHESE	NA	NA	POST BOX NO 25466,SHARJAH,	UNITED ARAB EMIRATE	NA	NA	000000	VR227697		Amount for unpaid and unclaime	113	01-OCT-2025					MARIAMMACHACKO		No	No	FY-2
VARGHESE KUTTY PARAKKOTTIL MUTHAM	NA	KUNNEL	NA	NA	NA	MOOTHAM KUNNEL HOUSE KATTAPPANA SOUTH PO.KATTAPPANA KERALA. IDUKKI	INDIA	KERALA	IDUKKI	685511	1203320138949330		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
VARGHESE MATHEW	NA	NA	MATHEW MAT	NA	NA	BUSUBAIT FIBERGLASS,P O BOX NO 63113,DAMMAM 31516	SAUDI ARABIA	NA	NA	000000	VR227699		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VARGHESE MELETHIL JOHN	NA	NA	NA	NA	NA	MELETHIL BUNGLOW, PANNIVIZHA ADOOR PO PATHINAMTHITTA KERALA	INDIA	KERALA	PATHANAMTHITTA	691523	1208880004264341		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
VARGHESE P V	NA	NA	NA	NA	NA	NO 236 BEML LAYOUT,BASAVESWARA NAGAR,	INDIA	KARNATAKA	BANGALORE	560079	VR225360		Amount for unpaid and unclaime	100	12-NOV-2024					ALEYAMMAVARGHESE		No	No	FY-1
VARGHESE PHILIP	NA	NA	NA	NA	NA	650, KHUDIRAM SARANI,JAIGIRGHAT ROAD,PO THAKURPUKUR	INDIA	WEST BENGAL	KOLKATA	700063	IN30026310086924		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VARGHESE PHILIP	NA	NA	NA	NA	NA	650, KHUDIRAM SARANI,JAIGIRGHAT ROAD,PO THAKURPUKUR	INDIA	WEST BENGAL	KOLKATA	700063	IN30026310086924		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
VARGHESE PHILIP	NA	NA	NA	NA	NA	650, KHUDIRAM SARANI,JAIGIRGHAT ROAD,PO THAKURPUKUR	INDIA	WEST BENGAL	KOLKATA	700063	IN30026310086924		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
VARGHESE PHILIP	NA	NA	NA	NA	NA	650, KHUDIRAM SARANI,JAIGIRGHAT ROAD,PO THAKURPUKUR	INDIA	WEST BENGAL	KOLKATA	700063	IN30026310086924		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
VARGHESE PHILIP	NA	NA	NA	NA	NA	650, KHUDIRAM SARANI,JAIGIRGHAT ROAD,PO THAKURPUKUR	INDIA	WEST BENGAL	KOLKATA	700063	IN30026310086924		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
VARGHESE PHILIP	NA	NA	NA	NA	NA	650, KHUDIRAM SARANI,JAIGIRGHAT ROAD,PO THAKURPUKUR	INDIA	WEST BENGAL	KOLKATA	700063	IN30026310086924		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
VARGHESE SCARIA	NA	NA	P M SEARIA	NA	NA	S 54/18 DLF CITY,QUTAB ENCLAVE PH III,	INDIA	HARYANA	GURGAON	122002	VR033171		Amount for unpaid and unclaime	400	12-NOV-2024					JOSEPHVARGHESE		No	No	FY-1
VARGHESE SCARIA	NA	NA	P M SEARIA	NA	NA	S 54/18 DLF CITY,QUTAB ENCLAVE PH III,	INDIA	HARYANA	GURGAON	122002	VR033171		Amount for unpaid and unclaime	450	01-OCT-2025					JOSEPHVARGHESE		No	No	FY-2
VARGHESE SKARIAH	NA	NA	P V ZACHARIAH	NA	NA	NO 3 PARK VIEW SOC.,VASWANI PARK PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	VR366519		Amount for unpaid and unclaime	2400	12-NOV-2024					CHARLESONVARGHESE		No	No	FY-1
VARGHESE SKARIAH	NA	NA	P V ZACHARIAH	NA	NA	NO 3 PARK VIEW SOC.,VASWANI PARK PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	VR366519		Amount for unpaid and unclaime	2700	01-OCT-2025					CHARLESONVARGHESE		No	No	FY-2
VARGHESE SKARIAH	NA	NA	P V ZACHARIAH	NA	NA	NO 3 PARK VIEW SOC.,VASWANI PARK PIMPRI COLONY,	INDIA	MAHARASHTRA	PUNE	411017	VR366519		Amount for unpaid and unclaime	3000	07-OCT-2026					CHARLESONVARGHESE		No	No	FY-3
VARGHESE T C	NA	NA	NA	NA	NA	CHAMATHAHJIL PERUMTHURUTHY, ,	INDIA	KERALA	TIRUVALLA	689107	VR223916		Amount for unpaid and unclaime	580	12-NOV-2024					MARIAMMAVARGHESE		No	No	FY-1
VARGHESE T C	NA	NA	NA	NA	NA	CHAMATHAHJIL PERUMTHURUTHY, ,	INDIA	KERALA	TIRUVALLA	689107	VR223916		Amount for unpaid and unclaime	653	01-OCT-2025					MARIAMMAVARGHESE		No	No	FY-2
VARGHESE T C	NA	NA	NA	NA	NA	CHAMATHAHJIL PERUMTHURUTHY, ,	INDIA	KERALA	TIRUVALLA	689107	VR223916		Amount for unpaid and unclaime	725	07-OCT-2026					MARIAMMAVARGHESE		No	No	FY-3
VARIJA V RO	NA	NA	NA	NA	NA	C/O HMV RAO ASWINI MILAYA,24TH CROSS S I T EXTENSION,	INDIA	KARNATAKA	TUMKUR	572103	VR225363		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VARINDER KAUR LOTAY	NA	NA	MAJOR JAGDIP	NA	NA	D/II/C/23 MOTI BAGH I, ,	INDIA	DELHI	NEW DELHI	110021	VR228868		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VARINDER KUMAR	NA	NA	NA	NA	NA	STREET NO .6,CROSSING 1-2, ,SUNDER NAGARI, ,	INDIA	PUNJAB	ABOHAR	152116	IN30226911831489		Amount for unpaid and unclaime	18	12-NOV-2024	APXPK3710R			SHAILLY			No	No	FY-1
VARINDER KUMAR	NA	NA	RAM CHARAN	NA	NA	BELA MANDIR, ,	INDIA	ASSAM	DIST TEHMALAGARH	782139	VR041058		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VARINDER KUMAR	NA	NA	NA	NA	NA	STREET NO .6,CROSSING 1-2, ,SUNDER NAGARI, ,	INDIA	PUNJAB	ABOHAR	152116	IN30226911831489		Amount for unpaid and unclaime	20	01-OCT-2025	APXPK3710R			SHAILLY			No	No	FY-2
VARINDER KUMAR	NA	NA	NA	NA	NA	STREET NO .6,CROSSING 1-2, ,SUNDER NAGARI, ,	INDIA	PUNJAB	ABOHAR	152116	IN30226911831489		Amount for unpaid and unclaime	22	07-OCT-2026	APXPK3710R			SHAILLY			No	No	FY-3
VARINDER KUMAR	NA	NA	NA	NA	NA	STREET NO .6,CROSSING 1-2, ,SUNDER NAGARI, ,	INDIA	PUNJAB	ABOHAR	152116	IN30226911831489		Amount for unpaid and unclaime	22	12-MAY-2027	APXPK3710R			SHAILLY			No	No	FY-4
VARINDER KUMAR	NA	NA	NA	NA	NA	STREET NO .6,CROSSING 1-2, ,SUNDER NAGARI, ,	INDIA	PUNJAB	ABOHAR	152116	IN30226911831489		Amount for unpaid and unclaime	26	04-NOV-2028	APXPK3710R			SHAILLY			No	No	FY-5
VARINDER KUMAR	NA	NA	NA	NA	NA	STREET NO .6,CROSSING 1-2, ,SUNDER NAGARI, ,	INDIA	PUNJAB	ABOHAR	152116	IN30226911831489		Amount for unpaid and unclaime	29	16-OCT-2029	APXPK3710R			SHAILLY			No	No	FY-6
VARINDER SINGH	NA	NA	RESHAM SINGH	NA	NA	VILL CHAMIARY,PO CHOLANG VIA BHOGPUR,DIST JALANDHAR	INDIA	PUNJAB	CHOLANG	144201	VR374385		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
VARINDEV KOUR RATRA	NA	NA	AMAR SINGH R	NA	NA	T/142 HARDIAR ROAD, ,	INDIA	PUNJAB	JALANDHAR	144005	VR346174		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
VARKEY T J	NA	NA	VARKEY JOSEPI	NA	NA	C/O MARIAMMA CHACKU Q NO II/20,GENERAL HOSPITAL KARMA,	INDIA	JHARKHAND	HAZARIBAGH	825409	VR044605		Amount for unpaid and unclaime	400	12-NOV-2024					MARIAMMACHACKU		No	No	FY-1
VARKEY VARGHESE	NA	NA	NA	NA	NA	PO BOX NO 2323,MANAMA,	BAHRAIN	NA	NA	000000	VR227702		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
VARKEY VARGHESE	NA	NA	NA	NA	NA	PO BOX NO 2323,MANAMA,	BAHRAIN	NA	NA	000000	VR227702		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
VARKEY VARGHESE	NA	NA	NA	NA	NA	PO BOX NO 2323,MANAMA,	BAHRAIN	NA	NA	000000	VR227702		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
VARMA K S R	NA	NA	BALARAM RAJU	NA	NA	VYSYA BANK,KOTHA PET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	VR015297		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VARMA K S R	NA	NA	BALARAM RAJU	NA	NA	VYSYA BANK,KOTHA PET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	VR015297		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VARMA K S R	NA	NA	BALARAM RAJU	NA	NA	VYSYA BANK,KOTHA PET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	VR015297		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VARMA K S R	NA	NA	BALARAM RAJU	NA	NA	VYSYA BANK,KOTHA PET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	VR015297		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VARMA K S R	NA	NA	BALARAM RAJU	NA	NA	VYSYA BANK,KOTHA PET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	VR015297		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VARMA K S R	NA	NA	BALARAM RAJU	NA	NA	VYSYA BANK,KOTHA PET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	VR015297		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VARSHA AJIT SHAH	NA	NA	AJIT SHAH	NA	NA	STANDARD BEARING HOUSE SHOP NO 43,WADIA PARK,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	VR056338		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VARSHA AJIT SHAH	NA	NA	AJIT SHAH	NA	NA	STANDARD BEARING HOUSE SHOP NO 43,WADIA PARK,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	VR056338		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VARSHA CHOUDHARY	NA	NA	SAJJAN KUMAF	NA	NA	C/O VSK STORES SHOP NO 5,AMRAPALI FLATS COMMON PLOT,PO BAPUNAGAR CHAR RASTA	INDIA	GUJARAT	AHMEDABAD	380024	VR373718		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
VARSHA D DESAI	NA	NA	DIPESH DESAI	NA	NA	33 YOGESHWAR NAGAR,BHATHA,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR366598		Amount for unpaid and unclaime	650	16-OCT-2029	AFCPD1604A						No	No	FY-6
VARSHA GOSWAMI	NA	NA	NA	NA	NA	124 MAHAVEER BAAG INDORE ROAD UJJAIN	INDIA	MADHYA PRADESH	INDORE	456001	1203350002420948		Amount for unpaid and unclaime	14	16-OCT-2029							No	No	FY-6
VARSHA GURNANI	NA	NA	JEEVAN GURN/	NA	NA	4 TRIVENI COLONY,EXTN,	INDIA	MADHYA PRADESH	INDORE	452004	VR031942		Amount for unpaid and unclaime	400	12-NOV-2024					JEEVANGURNANI		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
VARSHA GURNANI	NA	NA	JEEVAN GURN	NA	NA	4 TRIVENI COLONY,EXTN,	INDIA	MADHYA PRADESH	INDORE	452004	VR031942		Amount for unpaid and unclaime	450	01-OCT-2025					JEEVANGURNANI		No	No	FY-2
VARSHA GURNANI	NA	NA	JEEVAN GURN	NA	NA	4 TRIVENI COLONY,EXTN,	INDIA	MADHYA PRADESH	INDORE	452004	VR031942		Amount for unpaid and unclaime	500	07-OCT-2026					JEEVANGURNANI		No	No	FY-3
VARSHA GURNANI	NA	NA	JEEVAN GURN	NA	NA	4 TRIVENI COLONY,EXTN,	INDIA	MADHYA PRADESH	INDORE	452004	VR031942		Amount for unpaid and unclaime	500	12-MAY-2027					JEEVANGURNANI		No	No	FY-4
VARSHA GURNANI	NA	NA	JEEVAN GURN	NA	NA	4 TRIVENI COLONY,EXTN,	INDIA	MADHYA PRADESH	INDORE	452004	VR031942		Amount for unpaid and unclaime	600	04-NOV-2028					JEEVANGURNANI		No	No	FY-5
VARSHA GURNANI	NA	NA	JEEVAN GURN	NA	NA	4 TRIVENI COLONY,EXTN,	INDIA	MADHYA PRADESH	INDORE	452004	VR031942		Amount for unpaid and unclaime	650	16-OCT-2029					JEEVANGURNANI		No	No	FY-6
VARSHA GURNANI	NA	NA	JEEVAN GURN	NA	NA	4 TRIVENI COLONY,EXTN,	INDIA	MADHYA PRADESH	INDORE	452004	VR031942		Amount for unpaid and unclaime	700	06-NOV-2030					JEEVANGURNANI		No	No	FY-7
VARSHA KUMARI	NA	NA	NA	NA	NA	NO 2 TYPE 498 A T P COLONYANPARA AURI ANPARA TPSDUDHI SONBHADRA	INDIA	UTTAR PRADESH	DUDHI	231225	1207650000091826		Amount for unpaid and unclaime	11	04-NOV-2028							No	No	FY-5
VARSHA LAXMANDAS KALDA	NA	NA	NA	NA	NA	H No 151 Sindhi Colony 0 0	INDIA	MAHARASHTRA	AURANGABAD(MH)	431001	1208160070142497		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
VARSHA LAXMANDAS KALDA	NA	NA	NA	NA	NA	H No 151 Sindhi Colony 0 0	INDIA	MAHARASHTRA	AURANGABAD(MH)	431001	1208160070142497		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
VARSHA MAHADEVWALA	NA	NA	NA	NA	NA	2/4432 CHHAPGAR STREET,SAGARAMPURA,	INDIA	GUJARAT	SURAT	395002	VR225395		Amount for unpaid and unclaime	625	07-OCT-2026	ABDPM3363L				BIPINCHANDRACMAHADEVWALA		No	No	FY-3
VARSHA MAHADEVWALA	NA	NA	NA	NA	NA	2/4432 CHHAPGAR STREET,SAGARAMPURA,	INDIA	GUJARAT	SURAT	395002	VR225395		Amount for unpaid and unclaime	625	12-MAY-2027	ABDPM3363L				BIPINCHANDRACMAHADEVWALA		No	No	FY-4
VARSHA MAHADEVWALA	NA	NA	NA	NA	NA	2/4432 CHHAPGAR STREET,SAGARAMPURA,	INDIA	GUJARAT	SURAT	395002	VR225395		Amount for unpaid and unclaime	750	04-NOV-2028	ABDPM3363L				BIPINCHANDRACMAHADEVWALA		No	No	FY-5
VARSHA MAHADEVWALA	NA	NA	NA	NA	NA	2/4432 CHHAPGAR STREET,SAGARAMPURA,	INDIA	GUJARAT	SURAT	395002	VR225395		Amount for unpaid and unclaime	813	16-OCT-2029	ABDPM3363L				BIPINCHANDRACMAHADEVWALA		No	No	FY-6
VARSHA MEHTA	NA	NA	NA	NA	NA	FLAT NO 507/508,TULSI APARTMENTS TELEPHONE,EXCHANGE SQUARE C A ROAD	INDIA	MAHARASHTRA	NAGPUR	440008	VR223926		Amount for unpaid and unclaime	440	12-NOV-2024							No	No	FY-1
VARSHA MUKESH BARAHATE	NA	NA	NA	NA	NA	WO MUKESH BARAHATE RAMA NAGAR KAMPTEE NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	441002	1203320170110478		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
VARSHA N DATTA	NA	NA	NATVARLAL D	NA	NA	ARADHNA,NR PARADISE CINEMA,	INDIA	GUJARAT	PORBANDAR	360575	VR228098		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
VARSHA N DATTA	NA	NA	NATVARLAL D	NA	NA	ARADHNA,NR PARADISE CINEMA,	INDIA	GUJARAT	PORBANDAR	360575	VR228098		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
VARSHA N DATTA	NA	NA	NATVARLAL D	NA	NA	ARADHNA,NR PARADISE CINEMA,	INDIA	GUJARAT	PORBANDAR	360575	VR228098		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
VARSHA N DATTA	NA	NA	NATVARLAL D	NA	NA	ARADHNA,NR PARADISE CINEMA,	INDIA	GUJARAT	PORBANDAR	360575	VR228098		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
VARSHA N DATTA	NA	NA	NATVARLAL D	NA	NA	ARADHNA,NR PARADISE CINEMA,	INDIA	GUJARAT	PORBANDAR	360575	VR228098		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
VARSHA N DATTA	NA	NA	NATVARLAL D	NA	NA	ARADHNA,NR PARADISE CINEMA,	INDIA	GUJARAT	PORBANDAR	360575	VR228098		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
VARSHA PANDA	NA	NA	NA	NA	NA	16 GIRISH KUNJ SOCIETY PALIAD NAGAR ,NARANPURA ,	INDIA	GUJARAT	AHMEDABAD	380013	IN30021412757529		Amount for unpaid and unclaime	2	12-NOV-2024							No	No	FY-1
VARSHA PARAB	NA	NA	CHANDRAMO	NA	NA	40 NEW MUNICIPAL TENAMENTS,B/3 D G MAHAJANI PATH SEWREE,	INDIA	MAHARASHTRA	MUMBAI	400015	VR030176		Amount for unpaid and unclaime	500	12-MAY-2027	AQLPP5155E						No	No	FY-4
VARSHA PARAB	NA	NA	CHANDRAMO	NA	NA	40 NEW MUNICIPAL TENAMENTS,B/3 D G MAHAJANI PATH SEWREE,	INDIA	MAHARASHTRA	MUMBAI	400015	VR030176		Amount for unpaid and unclaime	650	16-OCT-2029	AQLPP5155E						No	No	FY-6
VARSHA PATEL	NA	NA	ARVIND	NA	NA	1409 MUMNAVAD NANIVASAN SERI,SARASPUR,	INDIA	GUJARAT	AHMEDABAD	380018	VR005297		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VARSHA PRAFUL BHAVSAR	NA	NA	NA	NA	NA	WO PRAFUL BHAVSAR PALLADIUMGRAND HOUSING SOCIETYBUILDING D FLAT NO 501	INDIA	MAHARASHTRA	PUNE	411015	1208870077650972		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
VARSHA PRAFUL BHAVSAR	NA	NA	NA	NA	NA	WO PRAFUL BHAVSAR PALLADIUMGRAND HOUSING SOCIETYBUILDING D FLAT NO 501	INDIA	MAHARASHTRA	PUNE	411015	1208870077650972		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
VARSHA RAJESH RANE	NA	NA	NA	NA	NA	PLOT NO 43 NEAR SHAMA COMPLEXGANPATI NAGAR	INDIA	MAHARASHTRA	JALGAON	425001	1202470000543684		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
VARSHA RAJESH RANE	NA	NA	NA	NA	NA	PLOT NO 43 NEAR SHAMA COMPLEXGANPATI NAGAR	INDIA	MAHARASHTRA	JALGAON	425001	1202470000543684		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
VARSHA RAJESH RANE	NA	NA	NA	NA	NA	PLOT NO 43 NEAR SHAMA COMPLEXGANPATI NAGAR	INDIA	MAHARASHTRA	JALGAON	425001	1202470000543684		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
VARSHA RAJESH RANE	NA	NA	NA	NA	NA	PLOT NO 43 NEAR SHAMA COMPLEXGANPATI NAGAR	INDIA	MAHARASHTRA	JALGAON	425001	1202470000543684		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
VARSHA RAJESH RANE	NA	NA	NA	NA	NA	PLOT NO 43 NEAR SHAMA COMPLEXGANPATI NAGAR	INDIA	MAHARASHTRA	JALGAON	425001	1202470000543684		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
VARSHA RAJESH RANE	NA	NA	NA	NA	NA	PLOT NO 43 NEAR SHAMA COMPLEXGANPATI NAGAR	INDIA	MAHARASHTRA	JALGAON	425001	1202470000543684		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
VARSHA RAMESH GANDHI	NA	NA	RAMESH RATIL	NA	NA	3 JAI GAYATRI SOCIETY,VALLABH BAUG LANE,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	VR101436		Amount for unpaid and unclaime	40	12-NOV-2024					RAMESHRATILALGANDHI		No	No	FY-1
VARSHA RAMESHBHAI SHAH	NA	NA	NA	NA	NA	VADILAL JETHALAL BLDG NR,MAHALXMI TEMPLE,	INDIA	GUJARAT	DHRANGADHRA	363310	VR223159		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VARSHA RAMESHCHANDRA DOSHI	NA	NA	NA	NA	NA	R NO 20 1ST FLR CHIRAG NAGAR,NOOR MANZIL BLDG PARSIWADI RD,GHTAKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR225402		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VARSHA RANI	NA	NA	NA	NA	NA	WO RAVINDER SINGH TEACHERCOLONY KICHHA ROAD SITARGANJUDHAM SINGH NAGAR	INDIA	UTTAR PRADESH	UDHAM SINGH NAGAR	262405	1208870022841673		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
VARSHA ROHERA	NA	NA	NA	NA	NA	FLAT NO 3 UTTAM NIVAS 8TH RD,NR HOTEL ORIENTAL PLACE KHAR W,	INDIA	MAHARASHTRA	MUMBAI	400052	VR223021		Amount for unpaid and unclaime	680	12-NOV-2024					JAGDISHROHERA		No	No	FY-1
VARSHA SETH	NA	NA	V N SETH	NA	NA	F/88 PREET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	VR228986		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VARSHA TUSHARBHAI PATEL	NA	NA	NA	NA	NA	HOLICHKLAVASOTA NADIAD	INDIA	GUJARAT	VASO	387380	1304140001420111		Amount for unpaid and unclaime	380	12-MAY-2027							No	No	FY-4
VARSHA VIPUL MALI	NA	NA	NA	NA	NA	71Z.P ColnyShahupuri 71Z.P ColnyShahupuri71Z.P ColnyShahupuri 71Z.P ColnyShahupuri	INDIA	MAHARASHTRA	SATARA	415002	1208160084163898		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
VARSHABEN BHAVSAR	NA	NA	KANUBHAI	NA	NA	RADHIKA CHAMBERS IIND FLR,S T ROAD BARDOLI,DIST SURAT	INDIA	GUJARAT	BARDOLI	394602	VR045613		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VARSHABEN BHAVSAR	NA	NA	KANUBHAI	NA	NA	RADHIKA CHAMBERS IIND FLR,S T ROAD BARDOLI,DIST SURAT	INDIA	GUJARAT	BARDOLI	394602	VR045613		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VARSHABEN BHAVSAR	NA	NA	KANUBHAI	NA	NA	RADHIKA CHAMBERS IIND FLR,S T ROAD BARDOLI,DIST SURAT	INDIA	GUJARAT	BARDOLI	394602	VR045613		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VARSHABEN BHAVSAR	NA	NA	KANUBHAI	NA	NA	RADHIKA CHAMBERS IIND FLR,S T ROAD BARDOLI,DIST SURAT	INDIA	GUJARAT	BARDOLI	394602	VR045613		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VARSHABEN D THAKKAR	NA	NA	DHIRUBHAI TH	NA	NA	C/O KIRTI V SONI,6 MANGALAM SOCIETY,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	VR016125		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VARSHABEN D THAKKAR	NA	NA	DHIRUBHAI TH	NA	NA	C/O KIRTI V SONI,6 MANGALAM SOCIETY,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	VR016125		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VARSHABEN D THAKKAR	NA	NA	DHIRUBHAI TH	NA	NA	C/O KIRTI V SONI,6 MANGALAM SOCIETY,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	VR016125		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VARSHABEN D THAKKAR	NA	NA	DHIRUBHAI TH	NA	NA	C/O KIRTI V SONI,6 MANGALAM SOCIETY,DIST MEHSANA	INDIA	GUJARAT	KADI	382715	VR016125		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VARSHABEN H MEHTA	NA	NA	HARNISHKANT	NA	NA	FLOUR MILL BHATWADA,RAJPIPLA DIST-BHARUCH(GUJARAT),	INDIA	GUJARAT	RAJPIPLA	393145	VR228096		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
VARSHABEN R GOR	NA	NA	RAMESHBHAI	NA	NA	C/O RAMESH AGARO CENTRE,S T ROAD,	INDIA	GUJARAT	MANAVADAR	362630	VR349306		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VARSHABEN RAMANLAL PATEL	NA	NA	RAMANLAL	NA	NA	C/O JASHLOK MATERNITY HOSPITAL,GH 5 PLOT NO 335/1,SECTOR 22	INDIA	GUJARAT	GANDHINAGAR	382022	VR011225		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VARUGHESE IDICULA	NA	NA	P G IDICULA	NA	NA	ABDUL LATIF ALIAL JASSAR & CO,POST BOX 1381 SAFAT,	KUWAIT	NA	NA	000000	VR227704		Amount for unpaid and unclaime	300	12-NOV-2024	ACTPI1527R						No	No	FY-1
VARUGHESE IDICULA	NA	NA	P G IDICULA	NA	NA	ABDUL LATIF ALIAL JASSAR & CO,POST BOX 1381 SAFAT,	KUWAIT	NA	NA	000000	VR227704		Amount for unpaid and unclaime	375	07-OCT-2026	ACTPI1527R						No	No	FY-3
VARUGHESE IDICULA	NA	NA	P G IDICULA	NA	NA	ABDUL LATIF ALIAL JASSAR & CO,POST BOX 1381 SAFAT,	KUWAIT	NA	NA	000000	VR227704		Amount for unpaid and unclaime	375	12-MAY-2027	ACTPI1527R						No	No	FY-4
VARUGHESE IDICULA	NA	NA	P G IDICULA	NA	NA	ABDUL LATIF ALIAL JASSAR & CO,POST BOX 1381 SAFAT,	KUWAIT	NA	NA	000000	VR227704		Amount for unpaid and unclaime	386	16-OCT-2029	ACTPI1527R						No	No	FY-6
VARUGHESE VARUGHESE	NA	NA	P V VARUGHES	NA	NA	PARAPPATTUMANNIL HOUSE,MARAMON PO (KERALA),	INDIA	KERALA	DIST PATHANAMTHITTA	689549	VR227705		Amount for unpaid and unclaime	300	12-NOV-2024					BINUVARUGHESE		No	No	FY-1
VARUGHESE VARUGHESE	NA	NA	P V VARUGHES	NA	NA	PARAPPATTUMANNIL HOUSE,MARAMON PO (KERALA),	INDIA	KERALA	DIST PATHANAMTHITTA	689549	VR227705		Amount for unpaid and unclaime	338	01-OCT-2025					BINUVARUGHESE		No	No	FY-2
VARUGHESE VARUGHESE	NA	NA	P V VARUGHES	NA	NA	PARAPPATTUMANNIL HOUSE,MARAMON PO (KERALA),	INDIA	KERALA	DIST PATHANAMTHITTA	689549	VR227705		Amount for unpaid and unclaime	375	07-OCT-2026					BINUVARUGHESE		No	No	FY-3
VARUGHESE VARUGHESE	NA	NA	P V VARUGHES	NA	NA	PARAPPATTUMANNIL HOUSE,MARAMON PO (KERALA),	INDIA	KERALA	DIST PATHANAMTHITTA	689549	VR227705		Amount for unpaid and unclaime	375	12-MAY-2027					BINUVARUGHESE		No	No	FY-4
VARUGHESE VARUGHESE	NA	NA	P V VARUGHES	NA	NA	PARAPPATTUMANNIL HOUSE,MARAMON PO (KERALA),	INDIA	KERALA	DIST PATHANAMTHITTA	689549	VR227705		Amount for unpaid and unclaime	386	16-OCT-2029					BINUVARUGHESE		No	No	FY-6
VARUN DATTA	NA	NA	VIJAY KUMAR I	NA	NA	D/1 NFL TOWNSHIP, ,	INDIA	PUNJAB	BATHINDA	151003	VR229635		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VARUN DUSHI	NA	NA	NA	NA	NA	FLAT NO 401 J M HOUSE APARTMENT S NO 55 19A LAW COLLEGE ROAD ERANDWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	1208180037962854		Amount for unpaid and unclaime	56	06-NOV-2030							No	No	FY-7
VARUN KUMAR	NA	NA	NA	NA	NA	C-14 PANCHSHEEL COLONYLALKUANCHIPYANA BUZURGGAUTAM BUDDHA NAGAR	INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAG	201009	1208160015643992		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
VARUN KUMAR AHLAWAT	NA	NA	NA	NA	NA	M-17/104 POST OFFICE JATAULI MEERUT ONE TEHSIL SARDHANA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	1203320139733043		Amount for unpaid and unclaime	245	06-NOV-2030							No	No	FY-7
VARUN KUMAR GUPTA	NA	NA	NA	NA	NA	9/303 SUDAMAPURI MAHESHPURA,KASHIPUR UDHAM SINGH NAGAR,	INDIA	UTTAR PRADESH	KASHIPUR	244713	IN30154931237165		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VARUN MEHTA	NA	NA	NA	NA	NA	H NO 132 SHASTRI COLONY YAMUNA NAGAR .	INDIA	HARYANA	YAMUNA NAGAR	135001	1208870007193111		Amount for unpaid and unclaime	17	16-OCT-2029							No	No	FY-6
VARUNA SONI	NA	NA	NA	NA	NA	C/O SHRI PUKHRAJ SWARNAKAR B/H,KRISHNA TALKIES NR RAM DAWARA,	INDIA	RAJASTHAN	JODHPUR	342001	VR222547		Amount for unpaid and unclaime	850	07-OCT-2026					RAJENDRAPRASADSONI		No	No	FY-3
VARUNA SONI	NA	NA	NA	NA	NA	C/O SHRI PUKHRAJ SWARNAKAR B/H,KRISHNA TALKIES NR RAM DAWARA,	INDIA	RAJASTHAN	JODHPUR	342001	VR222547		Amount for unpaid and unclaime	850	12-MAY-2027					RAJENDRAPRASADSONI		No	No	FY-4
VARUNIKA SINGAL	NA	NA	AMBRISH K SI	NA	NA	C-2/F-6,LODI COLONY,	INDIA	DELHI	NEW DELHI	110003	VR069999		Amount for unpaid and unclaime	400	12-NOV-2024					ALKASINGAL		No	No	FY-1
VASAM THIRUPATHI	NA	NA	NA	NA	NA	2-153/1/A MANDAL TANDUR RAJEEV NAGAR KOTHAPALLE 0	INDIA	ANDHRA PRADESH	ADILABAD	504272	1203320059251350		Amount for unpaid and unclaime	98	16-OCT-2029							No	No	FY-6
VASANI PATEL	NA	NA	VAPILAL PATEL	NA	NA	NAMRAT FABRICS,S 1016 J J A\C MAREKT,RING ROAD	INDIA	GUJARAT	SURAT	395002	VR027558		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VASANRAM VAGAJI CHHODHARI	NA	NA	NA	NA	NA	A 19 OPP KARMA GAS AGENCY ODHAV AKASHAT IND ESTATE AHMEDABAD CITY	INDIA	GUJARAT	AHMEDABAD	382415	1203320047793297		Amount for unpaid and unclaime	359	16-OCT-2029							No	No	FY-6
VASANT C SHAH	NA	NA	CHMANLAL	NA	NA	502 VIKRAM APTS,NEW MANEKLAL ESTATE,L B S MARG GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	VR347961		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VASANT C SHAH	NA	NA	CHANDULAL	NA	NA	31 ANKUR FLAT,NEAR SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR367970		Amount for unpaid and unclaime	96	12-NOV-2024							No	No	FY-1
VASANT GANPAT JALGAONKAR	NA	NA	NA	NA	NA	263/B KHATAO BLDG GRD FLOOR,UNDER STAIR CASE RAJARAMMOHAN,MARG GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	VR225446		Amount for unpaid and unclaime	200	12-NOV-2024	AFYPJ6582P						No	No	FY-1
VASANT GANPAT JALGAONKAR	NA	NA	NA	NA	NA	263/B KHATAO BLDG GRD FLOOR,UNDER STAIR CASE RAJARAMMOHAN,MARG GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	VR225446		Amount for unpaid and unclaime	225	01-OCT-2025	AFYPJ6582P						No	No	FY-2
VASANT GANPAT JALGAONKAR	NA	NA	NA	NA	NA	263/B KHATAO BLDG GRD FLOOR,UNDER STAIR CASE RAJARAMMOHAN,MARG GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	VR225446		Amount for unpaid and unclaime	250	07-OCT-2026	AFYPJ6582P						No	No	FY-3
VASANT GANPAT JALGAONKAR	NA	NA	NA	NA	NA	263/B KHATAO BLDG GRD FLOOR,UNDER STAIR CASE RAJARAMMOHAN,MARG GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	VR225446		Amount for unpaid and unclaime	250	12-MAY-2027	AFYPJ6582P						No	No	FY-4
VASANT GANPAT JALGAONKAR	NA	NA	NA	NA	NA	263/B KHATAO BLDG GRD FLOOR,UNDER STAIR CASE RAJARAMMOHAN,MARG GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	VR225446		Amount for unpaid and unclaime	325	16-OCT-2029	AFYPJ6582P						No	No	FY-6
VASANT H AGRAWAL	NA	NA	HIRALAL P AGR	NA	NA	GANDHI CHOWK,AT&PO. DEESA (NG),	INDIA	GUJARAT	DEESA	385535	VR366594		Amount for unpaid and unclaime	650	16-OCT-2029	BFZPA6886F						No	No	FY-6
VASANT HARIBHAU GAIKWAD	NA	NA	NA	NA	NA	UNIT NO 76, HILLS AND DALES S NO 13-14 UNDRI 0	INDIA	MAHARASHTRA	PUNE	411028	IN30047642545919		Amount for unpaid and unclaime	1008	12-NOV-2024							No	No	FY-1
VASANT HIRALAL AGRAWAL	NA	NA	HIRALAL P AGR	NA	NA	C/O AGRAWAL HIRALAL PRATAPJI GANDHICHOWK,DEESA DIST.BANASKANTHA N.GUJARAT,	INDIA	GUJARAT	DEESA	385535	VR366590		Amount for unpaid and unclaime	650	16-OCT-2029	BFZPA6886F						No	No	FY-6
VASANT KULKARNI	NA	NA	BHIKAJI KULKA	NA	NA	A/1 SOUMITRA HSQ SOCIETY,ERABDAWANE,	INDIA	MAHARASHTRA	PUNE	411004	VR222213		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
VASANT KULKARNI	NA	NA	BHIKAJI KULKA	NA	NA	A/1 SOUMITRA HSQ SOCIETY,ERABDAWANE,	INDIA	MAHARASHTRA	PUNE	411004	VR222213		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
VASANT KULKARNI	NA	NA	BHIKAJI KULKA	NA	NA	A/1 SOUMITRA HSQ SOCIETY,ERABDAWANE,	INDIA	MAHARASHTRA	PUNE	411004	VR222213		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VASANT KULKARNI	NA	NA	BHIKAJI KULKA	NA	NA	A/1 SOUMITRA HSQ SOCIETY,ERABDAWANE,	INDIA	MAHARASHTRA	PUNE	411004	VR222213		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
VASANT KULKARNI	NA	NA	BHIKAJI KULKA	NA	NA	A/1 SOUMITRA HSQ SOCIETY,ERABDAWANE,	INDIA	MAHARASHTRA	PUNE	411004	VR222213		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
VASANT KULKARNI	NA	NA	BHIKAJI KULKA	NA	NA	A/1 SOUMITRA HSQ SOCIETY,ERABDAWANE,	INDIA	MAHARASHTRA	PUNE	411004	VR222213		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
VASANT MAROTI NICHAT	NA	NA	NA	NA	NA	WARD.NO.6, GADGE CHOUKMU.POST.JARUD JARUD	INDIA	MAHARASHTRA	AMRAVATI	444908	1203320027938096		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
VASANT PARANJPE	NA	NA	VASUDEO	NA	NA	E 607 GREATER KAILASH 2, ,	INDIA	DELHI	NEW DELHI	110048	VR366520		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
VASANT PATEL	NA	NA	NA	NA	NA	BLOCK 36/2,SECTOR 21,	INDIA	GUJARAT	GANDHINAGAR	382021	VR350285		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VASANT PRABHA H SHAH	NA	NA	HASMUKHLAL	NA	NA	48 BENI NANDAN STREET,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	VR031445		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VASANT PRABHA H SHAH	NA	NA	HASMUKHLAL	NA	NA	48 BENI NANDAN STREET,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	VR031445		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VASANT PRABHA H SHAH	NA	NA	HASMUKHLAL	NA	NA	48 BENI NANDAN STREET,BHAWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	VR031445		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VASANT RAO SHINDE	NA	NA	S R SHINDE	NA	NA	C/O JAIDEEPSINGH CHAUHAN MPFD,F/11 INDIRA VIHAR FOREST OFFICER,CLY CHAR IMLI	INDIA	MADHYA PRADESH	BHOPAL	462016	VR229221		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VASANT S MORE	NA	NA	SAPRU G MOR	NA	NA	ENVIRONMENTAL ENGG SUB DIVISION (RURAL),VAIKUNTHA DHAM MARG,	INDIA	MAHARASHTRA	WARDHA	442001	VR348513		Amount for unpaid and unclaime	80	12-NOV-2024					DINESHMSHAH		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VASANT SAWANT	NA	NA	YESHWANT S	NA	NA	BLOCK NO 3-A MANAV APT BEHIND,MULUND,	INDIA	MAHARASHTRA	MUMBAI	400081	VR036946		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VASANT SAWANT	NA	NA	YESHWANT S	NA	NA	BLOCK NO 3-A MANAV APT BEHIND,MULUND,	INDIA	MAHARASHTRA	MUMBAI	400081	VR036946		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VASANT SAWANT	NA	NA	YESHWANT S	NA	NA	BLOCK NO 3-A MANAV APT BEHIND,MULUND,	INDIA	MAHARASHTRA	MUMBAI	400081	VR036946		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VASANT SAWANT	NA	NA	YESHWANT S	NA	NA	BLOCK NO 3-A MANAV APT BEHIND,MULUND,	INDIA	MAHARASHTRA	MUMBAI	400081	VR036946		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VASANT SAWANT	NA	NA	YESHWANT S	NA	NA	BLOCK NO 3-A MANAV APT BEHIND,MULUND,	INDIA	MAHARASHTRA	MUMBAI	400081	VR036946		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VASANT SAWANT	NA	NA	YESHWANT S	NA	NA	BLOCK NO 3-A MANAV APT BEHIND,MULUND,	INDIA	MAHARASHTRA	MUMBAI	400081	VR036946		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VASANT SHAH	NA	NA	NA	NA	NA	31 ANKUR FLAT,NEAR SHANTIVAN,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR345477		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
VASANT SHETTY	NA	NA	KAUP NARAYAI	NA	NA	OMAN INT BANK P B 1727,DH SERB POSTAL CODE 111,AL SEEB	OMAN	NA	NA	000000	VR227706		Amount for unpaid and unclaime	100	12-NOV-2024					KUSHALVSHETTY		No	No	FY-1
VASANT SHETTY	NA	NA	KAUP NARAYAI	NA	NA	OMAN INT BANK P B 1727,DH SERB POSTAL CODE 111,AL SEEB	OMAN	NA	NA	000000	VR227706		Amount for unpaid and unclaime	125	07-OCT-2026					KUSHALVSHETTY		No	No	FY-3
VASANT SHETTY	NA	NA	KAUP NARAYAI	NA	NA	OMAN INT BANK P B 1727,DH SERB POSTAL CODE 111,AL SEEB	OMAN	NA	NA	000000	VR227706		Amount for unpaid and unclaime	125	12-MAY-2027					KUSHALVSHETTY		No	No	FY-4
VASANT SHETTY	NA	NA	KAUP NARAYAI	NA	NA	OMAN INT BANK P B 1727,DH SERB POSTAL CODE 111,AL SEEB	OMAN	NA	NA	000000	VR227706		Amount for unpaid and unclaime	119	04-NOV-2028					KUSHALVSHETTY		No	No	FY-5
VASANT SHETTY	NA	NA	KAUP NARAYAI	NA	NA	OMAN INT BANK P B 1727,DH SERB POSTAL CODE 111,AL SEEB	OMAN	NA	NA	000000	VR227706		Amount for unpaid and unclaime	129	16-OCT-2029					KUSHALVSHETTY		No	No	FY-6
VASANT SHETTY	NA	NA	KAUP NARAYAI	NA	NA	OMAN INT BANK P B 1727,DH SERB POSTAL CODE 111,AL SEEB	OMAN	NA	NA	000000	VR227706		Amount for unpaid and unclaime	139	06-NOV-2030					KUSHALVSHETTY		No	No	FY-7
VASANT SUKHLAL MODY	NA	NA	bSUKHLAL MO	NA	NA	IMPERIAL HOUSE,2ND FLOOR 13 GANESH CHANDRA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	VR346012		Amount for unpaid and unclaime	544	12-NOV-2024					KOKILAVMODY		No	No	FY-1
VASANT SUKHLAL MODY	NA	NA	bSUKHLAL MO	NA	NA	IMPERIAL HOUSE,2ND FLOOR 13 GANESH CHANDRA AVENUE,	INDIA	WEST BENGAL	KOLKATA	700013	VR346012		Amount for unpaid and unclaime	612	01-OCT-2025					KOKILAVMODY		No	No	FY-2
VASANT T PARIKH	NA	NA	TRIKAMLAL PA	NA	NA	C/O PURAK VINIMAJ LTD,225 C ACHARYA J C BOSE ROAD,	INDIA	WEST BENGAL	KOLKATA	700020	VR366647		Amount for unpaid and unclaime	400	12-NOV-2024					MINAXIVPARIKH		No	No	FY-1
VASANT V MEHTA	NA	NA	VRAJLAL	NA	NA	326/5 JAWAHAR NAGAR ROAD NO 12,GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	VR223308		Amount for unpaid and unclaime	480	12-NOV-2024					PUSHPAMEHTA		No	No	FY-1
VASANT VISHWANATH BIREWAR	NA	NA	VISHWANATH	NA	NA	B/H SAI MANDIR,CIVIL LINE,	INDIA	MAHARASHTRA	CHANDRAPUR	442401	VR229153		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
VASANT VISHWANATH BIREWAR	NA	NA	VISHWANATH	NA	NA	B/H SAI MANDIR,CIVIL LINE,	INDIA	MAHARASHTRA	CHANDRAPUR	442401	VR229153		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VASANT VISHWANATH BIREWAR	NA	NA	VISHWANATH	NA	NA	B/H SAI MANDIR,CIVIL LINE,	INDIA	MAHARASHTRA	CHANDRAPUR	442401	VR229153		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
VASANT VISHWANATH BIREWAR	NA	NA	VISHWANATH	NA	NA	B/H SAI MANDIR,CIVIL LINE,	INDIA	MAHARASHTRA	CHANDRAPUR	442401	VR229153		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
VASANT VISHWANATH BIREWAR	NA	NA	VISHWANATH	NA	NA	B/H SAI MANDIR,CIVIL LINE,	INDIA	MAHARASHTRA	CHANDRAPUR	442401	VR229153		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
VASANTABEN PARESHBHAI PATEL	NA	NA	NA	NA	NA	TOPLAND RESIDENCY, BUNGLOW NO. A/81,,SADHU VASVANI ROAD, ,NEAR PARIJAT RESIDENCY,	INDIA	GUJARAT	RAJKOT.	360005	IN300974111111969		Amount for unpaid and unclaime	500	07-OCT-2026	ATCPP2792D			PATELPARESHBHAITRIBHOVANBHAI			No	No	FY-3
VASANTABEN PARESHBHAI PATEL	NA	NA	NA	NA	NA	TOPLAND RESIDENCY, BUNGLOW NO. A/81,,SADHU VASVANI ROAD, ,NEAR PARIJAT RESIDENCY,	INDIA	GUJARAT	RAJKOT.	360005	IN300974111111969		Amount for unpaid and unclaime	650	16-OCT-2029	ATCPP2792D			PATELPARESHBHAITRIBHOVANBHAI			No	No	FY-6
VASANTABEN PARESHBHAI PATEL	NA	NA	NA	NA	NA	TOPLAND RESIDENCY, BUNGLOW NO. A/81,,SADHU VASVANI ROAD, ,NEAR PARIJAT RESIDENCY,	INDIA	GUJARAT	RAJKOT.	360005	IN300974111111969		Amount for unpaid and unclaime	700	06-NOV-2030	ATCPP2792D			PATELPARESHBHAITRIBHOVANBHAI			No	No	FY-7
VASANTALAL CHHOTALAL SHAH	NA	NA	CHHOTALAL SH	NA	NA	14 A MUNISOUVRAT DARSHAN 4TH FLOOR,BLOCK NO 14A NAVROJLANE GHATKOPAR W,	INDIA	MAHARASHTRA	MUMBAI	400086	VR366521		Amount for unpaid and unclaime	450	01-OCT-2025					USHAVASANTLALSHAH		No	No	FY-2
VASANTALAL CHHOTALAL SHAH	NA	NA	CHHOTALAL SH	NA	NA	14 A MUNISOUVRAT DARSHAN 4TH FLOOR,BLOCK NO 14A NAVROJLANE GHATKOPAR W,	INDIA	MAHARASHTRA	MUMBAI	400086	VR366521		Amount for unpaid and unclaime	500	12-MAY-2027					USHAVASANTLALSHAH		No	No	FY-4
VASANTALAL CHHOTALAL SHAH	NA	NA	CHHOTALAL SH	NA	NA	14 A MUNISOUVRAT DARSHAN 4TH FLOOR,BLOCK NO 14A NAVROJLANE GHATKOPAR W,	INDIA	MAHARASHTRA	MUMBAI	400086	VR366521		Amount for unpaid and unclaime	600	04-NOV-2028					USHAVASANTLALSHAH		No	No	FY-5
VASANTALAL CHHOTALAL SHAH	NA	NA	CHHOTALAL SH	NA	NA	14 A MUNISOUVRAT DARSHAN 4TH FLOOR,BLOCK NO 14A NAVROJLANE GHATKOPAR W,	INDIA	MAHARASHTRA	MUMBAI	400086	VR366521		Amount for unpaid and unclaime	650	16-OCT-2029					USHAVASANTLALSHAH		No	No	FY-6
VASANTBEN GHHOTABHAI AMIN	NA	NA	NA	NA	NA	5-59 VISVANAGAR FLATS,OUTSIDE AHMEDABDIL GATE,	INDIA	GUJARAT	NADIAD	387001	VR225478		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VASANTBEN PATEL	NA	NA	NA	NA	NA	C/O B P DHOLIYA,G S F C LTD,BECHARPURA	INDIA	GUJARAT	PALANPUR	385002	VR225480		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VASANTBHAI R BHAKTA	NA	NA	RAMBHAI BHA	NA	NA	LUHAR FALIA,AT & PO ORNA,TA KAMREJ	INDIA	GUJARAT	DIST SURAT	394330	VR229078		Amount for unpaid and unclaime	500	12-NOV-2024	BOEPB8294L						No	No	FY-1
VASANTBHAI R BHAKTA	NA	NA	RAMBHAI BHA	NA	NA	LUHAR FALIA,AT & PO ORNA,TA KAMREJ	INDIA	GUJARAT	DIST SURAT	394330	VR229078		Amount for unpaid and unclaime	563	01-OCT-2025	BOEPB8294L						No	No	FY-2
VASANTBHAI R BHAKTA	NA	NA	RAMBHAI BHA	NA	NA	LUHAR FALIA,AT & PO ORNA,TA KAMREJ	INDIA	GUJARAT	DIST SURAT	394330	VR229078		Amount for unpaid and unclaime	625	07-OCT-2026	BOEPB8294L						No	No	FY-3
VASANTBHAI R BHAKTA	NA	NA	RAMBHAI BHA	NA	NA	LUHAR FALIA,AT & PO ORNA,TA KAMREJ	INDIA	GUJARAT	DIST SURAT	394330	VR229078		Amount for unpaid and unclaime	625	12-MAY-2027	BOEPB8294L						No	No	FY-4
VASANTBHAI R BHAKTA	NA	NA	RAMBHAI BHA	NA	NA	LUHAR FALIA,AT & PO ORNA,TA KAMREJ	INDIA	GUJARAT	DIST SURAT	394330	VR229078		Amount for unpaid and unclaime	750	04-NOV-2028	BOEPB8294L						No	No	FY-5
VASANTBHAI R BHAKTA	NA	NA	RAMBHAI BHA	NA	NA	LUHAR FALIA,AT & PO ORNA,TA KAMREJ	INDIA	GUJARAT	DIST SURAT	394330	VR229078		Amount for unpaid and unclaime	813	16-OCT-2029	BOEPB8294L						No	No	FY-6
VASANTHA	NA	NA	K V VENKATAC	NA	NA	D NO 17 9TH CROSS,UDAYAGIRI MYSORE,	INDIA	KARNATAKA	MYSORE	570019	VR349496		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
VASANTHA	NA	NA	K V VENKATAC	NA	NA	D NO 17 9TH CROSS,UDAYAGIRI MYSORE,	INDIA	KARNATAKA	MYSORE	570019	VR349496		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
VASANTHA	NA	NA	K V VENKATAC	NA	NA	D NO 17 9TH CROSS,UDAYAGIRI MYSORE,	INDIA	KARNATAKA	MYSORE	570019	VR349496		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
VASANTHA	NA	NA	K V VENKATAC	NA	NA	D NO 17 9TH CROSS,UDAYAGIRI MYSORE,	INDIA	KARNATAKA	MYSORE	570019	VR349496		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
VASANTHA	NA	NA	K V VENKATAC	NA	NA	D NO 17 9TH CROSS,UDAYAGIRI MYSORE,	INDIA	KARNATAKA	MYSORE	570019	VR349496		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
VASANTHA	NA	NA	K V VENKATAC	NA	NA	D NO 17 9TH CROSS,UDAYAGIRI MYSORE,	INDIA	KARNATAKA	MYSORE	570019	VR349496		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
VASANTHA BAFNA	NA	NA	GULABCHAND	NA	NA	NO 153 N S C BOSE ROAD,SOWCARPET,	INDIA	TAMIL NADU	CHENNAI	600079	VR031158		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VASANTHA C GOVINDAPPA	NA	NA	NA	NA	NA	ANEKAL BANGALORE	INDIA	KARNATAKA	BANGALORE RURAL	560083	1203760001436582		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
VASANTHA KOKILAM KANAKARAJ	NA	NA	NA	NA	NA	NANJUNDESWARA NO 13,KADUGONDANAHALLI,1ST CROSS P B NO 4513	INDIA	KARNATAKA	BANGALORE	560045	IN30214810085612		Amount for unpaid and unclaime	585	01-OCT-2025	ADCPK7530J			NEKGOUTHAM			No	No	FY-2
VASANTHA KOKILAM KANAKARAJ	NA	NA	NA	NA	NA	NANJUNDESWARA NO 13,KADUGONDANAHALLI,1ST CROSS P B NO 4513	INDIA	KARNATAKA	BANGALORE	560045	IN30214810085612		Amount for unpaid and unclaime	650	07-OCT-2026	ADCPK7530J			NEKGOUTHAM			No	No	FY-3
VASANTHA KOKILAM KANAKARAJ	NA	NA	NA	NA	NA	NANJUNDESWARA NO 13,KADUGONDANAHALLI,1ST CROSS P B NO 4513	INDIA	KARNATAKA	BANGALORE	560045	IN30214810085612		Amount for unpaid and unclaime	650	12-MAY-2027	ADCPK7530J			NEKGOUTHAM			No	No	FY-4
VASANTHA KOKILAM KANAKARAJ	NA	NA	NA	NA	NA	NANJUNDESWARA NO 13,KADUGONDANAHALLI,1ST CROSS P B NO 4513	INDIA	KARNATAKA	BANGALORE	560045	IN30214810085612		Amount for unpaid and unclaime	780	04-NOV-2028	ADCPK7530J			NEKGOUTHAM			No	No	FY-5
VASANTHA KOKILAM KANAKARAJ	NA	NA	NA	NA	NA	NANJUNDESWARA NO 13,KADUGONDANAHALLI,1ST CROSS P B NO 4513	INDIA	KARNATAKA	BANGALORE	560045	IN30214810085612		Amount for unpaid and unclaime	845	16-OCT-2029	ADCPK7530J			NEKGOUTHAM			No	No	FY-6
VASANTHA LAKSHMI NIMMAGAADDA	NA	NA	N VEERAIAH	NA	NA	D NO 27-18-23 CONGRESS OFFICE,RD GOVERNERPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR033704		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VASANTHA LAKSHMI NIMMAGAADDA	NA	NA	N VEERAIAH	NA	NA	D NO 27-18-23 CONGRESS OFFICE,RD GOVERNERPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR033704		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VASANTHA LAKSHMI NIMMAGAADDA	NA	NA	N VEERAIAH	NA	NA	D NO 27-18-23 CONGRESS OFFICE,RD GOVERNERPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR033704		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VASANTHA LAKSHMI NIMMAGAADDA	NA	NA	N VEERAIAH	NA	NA	D NO 27-18-23 CONGRESS OFFICE,RD GOVERNERPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR033704		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VASANTHA LAKSHMI NIMMAGAADDA	NA	NA	N VEERAIAH	NA	NA	D NO 27-18-23 CONGRESS OFFICE,RD GOVERNERPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR033704		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VASANTHA LAKSHMI NIMMAGAADDA	NA	NA	N VEERAIAH	NA	NA	D NO 27-18-23 CONGRESS OFFICE,RD GOVERNERPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR033704		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VASANTHA LAKSHMI NIMMAGAADDA	NA	NA	N VEERAIAH	NA	NA	D NO 27-18-23 CONGRESS OFFICE,RD GOVERNERPET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR033704		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VASANTHA MENON	NA	NA	V BALAKRISHN	NA	NA	NO 11 MESS QURS FORT GLOSTER,CABLE COMPLEX P O FORT CLOSTER,	INDIA	WEST BENGAL	DIST HOWRAH	711310	VR228101		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VASANTHA NARAYANAN	NA	NA	RNARAYANAN	NA	NA	D-1/304 PAPER TOWN,BHADRAVATI,SHIMOGA DIST	INDIA	KARNATAKA	BHADRAVATHI	577302	VR188579		Amount for unpaid and unclaime	100	12-NOV-2024					RNARAYANAN		No	No	FY-1
VASANTHA RAGHUNATHAN	NA	NA	NA	NA	NA	NO 85 GODAVARI,NUNGAMBAKKAM HIGH ROAD,NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600034	VR225493		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VASANTHA SHETTY	NA	NA	SHIVANNA A SI	NA	NA	KASSIM EST,PO BOX NO 1662,RUWI POSTAL CODE NO 112	OMAN	NA	NA	000000	VR227708		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
VASANTHA SRINIVASAN IYENGAR	NA	NA	SRINIVASAN R/	NA	NA	17 SHUKLA BHAWAN GAMDEVI ROAD,BHANDUP WEST,	INDIA	MAHARASHTRA	MUMBAI	400078	VR017627		Amount for unpaid and unclaime	400	12-NOV-2024					RAVISRINIVASANIYENGAR		No	No	FY-1
VASANTHA SRINIVASAN IYENGAR	NA	NA	SRINIVASAN R/	NA	NA	17 SHUKLA BHAWAN GAMDEVI ROAD,BHANDUP WEST,	INDIA	MAHARASHTRA	MUMBAI	400078	VR017627		Amount for unpaid and unclaime	500	07-OCT-2026					RAVISRINIVASANIYENGAR		No	No	FY-3
VASANTHA SRINIVASAN IYENGAR	NA	NA	SRINIVASAN R/	NA	NA	17 SHUKLA BHAWAN GAMDEVI ROAD,BHANDUP WEST,	INDIA	MAHARASHTRA	MUMBAI	400078	VR017627		Amount for unpaid and unclaime	500	12-MAY-2027					RAVISRINIVASANIYENGAR		No	No	FY-4
VASANTHA SRINIVASAN IYENGAR	NA	NA	SRINIVASAN R/	NA	NA	17 SHUKLA BHAWAN GAMDEVI ROAD,BHANDUP WEST,	INDIA	MAHARASHTRA	MUMBAI	400078	VR017627		Amount for unpaid and unclaime	600	04-NOV-2028					RAVISRINIVASANIYENGAR		No	No	FY-5
VASANTHA SRINIVASAN IYENGAR	NA	NA	SRINIVASAN R/	NA	NA	17 SHUKLA BHAWAN GAMDEVI ROAD,BHANDUP WEST,	INDIA	MAHARASHTRA	MUMBAI	400078	VR017627		Amount for unpaid and unclaime	650	16-OCT-2029					RAVISRINIVASANIYENGAR		No	No	FY-6
VASANTHA SRINIVASAN IYENGAR	NA	NA	SRINIVASAN R/	NA	NA	17 SHUKLA BHAWAN GAMDEVI ROAD,BHANDUP WEST,	INDIA	MAHARASHTRA	MUMBAI	400078	VR017627		Amount for unpaid and unclaime	700	06-NOV-2030					RAVISRINIVASANIYENGAR		No	No	FY-7
VASANTHA VINYAS GERUKATTE	NA	NA	NA	NA	NA	SRI DURGA NILAYA GERU KATTEGERUKATTE	INDIA	KARNATAKA	DAKSHINA KANNADA	574217	1208160056017536		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
VASANTHAKUMAR J	NA	NA	NA	NA	NA	65C/11, BOOPALARAYERPURAM ,4TH STREET ,	INDIA	TAMIL NADU	TUTICORIN	628001	IN30163740671418		Amount for unpaid and unclaime	16	12-NOV-2024							No	No	FY-1
VASANTHAKUMAR J	NA	NA	NA	NA	NA	65C/11, BOOPALARAYERPURAM ,4TH STREET ,	INDIA	TAMIL NADU	TUTICORIN	628001	IN30163740671418		Amount for unpaid and unclaime	18	01-OCT-2025							No	No	FY-2
VASANTHAKUMAR J	NA	NA	NA	NA	NA	65C/11, BOOPALARAYERPURAM ,4TH STREET ,	INDIA	TAMIL NADU	TUTICORIN	628001	IN30163740671418		Amount for unpaid and unclaime	20	07-OCT-2026							No	No	FY-3
VASANTHAKUMAR J	NA	NA	NA	NA	NA	65C/11, BOOPALARAYERPURAM ,4TH STREET ,	INDIA	TAMIL NADU	TUTICORIN	628001	IN30163740671418		Amount for unpaid and unclaime	20	12-MAY-2027							No	No	FY-4
VASANTHI SWAMY	NA	NA	V T SWAMY	NA	NA	L 1204 KAMAL,JAL VAYU VIHAR,SECTOR 20 KHARGAR	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	VR351034		Amount for unpaid and unclaime	450	01-OCT-2025					VTSWAMY		No	No	FY-2
VASANTHI SWAMY	NA	NA	V T SWAMY	NA	NA	L 1204 KAMAL,JAL VAYU VIHAR,SECTOR 20 KHARGAR	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	VR351034		Amount for unpaid and unclaime	500	07-OCT-2026					VTSWAMY		No	No	FY-3
VASANTHI SWAMY	NA	NA	V T SWAMY	NA	NA	L 1204 KAMAL,JAL VAYU VIHAR,SECTOR 20 KHARGAR	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	VR351034		Amount for unpaid and unclaime	500	12-MAY-2027					VTSWAMY		No	No	FY-4
VASANTHI SWAMY	NA	NA	V T SWAMY	NA	NA	L 1204 KAMAL,JAL VAYU VIHAR,SECTOR 20 KHARGAR	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	VR351034		Amount for unpaid and unclaime	600	04-NOV-2028					VTSWAMY		No	No	FY-5
VASANTHI SWAMY	NA	NA	V T SWAMY	NA	NA	L 1204 KAMAL,JAL VAYU VIHAR,SECTOR 20 KHARGAR	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	VR351034		Amount for unpaid and unclaime	700	06-NOV-2030					VTSWAMY		No	No	FY-7
VASANTI S GALA	NA	NA	NA	NA	NA	26 NARAYAN KRUPA 3RD FLOOR,SANT NAMDEO PETH,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	VR225507		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VASANTI S GALA	NA	NA	NA	NA	NA	26 NARAYAN KRUPA 3RD FLOOR,SANT NAMDEO PETH,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	VR225507		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
VASANTI S GALA	NA	NA	NA	NA	NA	26 NARAYAN KRUPA 3RD FLOOR,SANT NAMDEO PETH,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	VR225507		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
VASANTI SURESH BODALIA	NA	NA	SURESH BOSD/	NA	NA	BHANI SADAN OPP COURT,JUNA THANA NAVSARI,	INDIA	GUJARAT	DIST VALSAD	396445	VR227776		Amount for unpaid and unclaime	1200	12-NOV-2024	AKPPB2029M				DHRUTISURESHBODALIA		No	No	FY-1
VASANTI SURESH BODALIA	NA	NA	SURESH BOSD/	NA	NA	BHANI SADAN OPP COURT,JUNA THANA NAVSARI,	INDIA	GUJARAT	DIST VALSAD	396445	VR227776		Amount for unpaid and unclaime	1500	07-OCT-2026	AKPPB2029M				DHRUTISURESHBODALIA		No	No	FY-3
VASANTI SURESH BODALIA	NA	NA	SURESH BOSD/	NA	NA	BHANI SADAN OPP COURT,JUNA THANA NAVSARI,	INDIA	GUJARAT	DIST VALSAD	396445	VR227776		Amount for unpaid and unclaime	1500	12-MAY-2027	AKPPB2029M				DHRUTISURESHBODALIA		No	No	FY-4
VASANTIBEN NARENDRASONH CHAUHAN	NA	NA	NARENDRASIN	NA	NA	4 ADESWAR SOC PART I,SAIJPUR BOGHA,NARODA ROAD	INDIA	GUJARAT	AHMEDABAD	382345	VR228105		Amount for unpaid and unclaime	450	01-OCT-2025	ANYPC1017E						No	No	FY-2
VASANTIBEN NARENDRASONH CHAUHAN	NA	NA	NARENDRASIN	NA	NA	4 ADESWAR SOC PART I,SAIJPUR BOGHA,NARODA ROAD	INDIA	GUJARAT	AHMEDABAD	382345	VR228105		Amount for unpaid and unclaime	650	16-OCT-2029	ANYPC1017E						No	No	FY-6
VASANTKUMAR BALUBHAI PATEL	NA	NA	BALUBHAI D P/	NA	NA	A/89 AVDHOOT SOCIETY,B/H POLYTECHNIC COLLEGE BHOLAV,	INDIA	GUJARAT	BHARUCH	392002	VR222566		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VASANTKUMAR CHAMPAKLAL SHAH	NA	NA	NA	NA	NA	B-14 SHIVSATYA PLAT OPP JAGRUTINAGAR NAGALPUR	INDIA	GUJARAT	MAHESANA	384001	120191010308558O		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
VASANTKUMAR CHAMPAKLAL SHAH	NA	NA	NA	NA	NA	B-14 SHIVSATYA PLAT OPP JAGRUTINAGAR NAGALPUR	INDIA	GUJARAT	MAHESANA	384001	120191010308558O		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
VASANTLAL M SHAH	NA	NA	MOHANLAL	NA	NA	1 MANISH MARKET,NR BANK OF BARODA,SARANGPUR KOTNIRANG	INDIA	GUJARAT	AHMEDABAD	380002	VR347202		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VASANTLAL MADHAVLAL PATEL	NA	NA	MADHAVLAL J	NA	NA	RAMAPURA TAL CHANASMA,DIST MEHSANA,	INDIA	GUJARAT	CHANASMA	384220	VR366524		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VASANTLAL MADHAVLAL PATEL	NA	NA	MADHAVLAL J	NA	NA	RAMAPURA TAL CHANASMA,DIST MEHSANA,	INDIA	GUJARAT	CHANASMA	384220	VR366524		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VASANTLAL MADHAVLAL PATEL	NA	NA	MADHAVLAL J	NA	NA	RAMAPURA TAL CHANASMA,DIST MEHSANA,	INDIA	GUJARAT	CHANASMA	384220	VR366524		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VASANTLAL MADHAVLAL PATEL	NA	NA	MADHAVLAL J	NA	NA	RAMAPURA TAL CHANASMA,DIST MEHSANA,	INDIA	GUJARAT	CHANASMA	384220	VR366524		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VASANTLAL MADHAVLAL PATEL	NA	NA	MADHAVLAL J	NA	NA	RAMAPURA TAL CHANASMA,DIST MEHSANA,	INDIA	GUJARAT	CHANASMA	384220	VR366524		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VASANTLAL MADHAVLAL PATEL	NA	NA	MADHAVLAL J	NA	NA	RAMAPURA TAL CHANASMA,DIST MEHSANA,	INDIA	GUJARAT	CHANASMA	384220	VR366524		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VASANTLAL RATILAL DESAI	NA	NA	RATILAL	NA	NA	KAILASH NIWAS NO 2 FLAT NO 15,R B MEHTA MARG GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	VR228600		Amount for unpaid and unclaime	500	12-NOV-2024					BHARATBHAGWANLALDESAI		No	No	FY-1
VASANTLAL SHETH	NA	NA	NA	NA	NA	9/2065 BARANPUR BHAGOL,GOPI SHERI,	INDIA	GUJARAT	SURAT	395003	VR225521		Amount for unpaid and unclaime	1000	12-NOV-2024					TARABENVSHETH		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VASANTRAI SHANTILAL	NA	NA	SHANTILAL GU	NA	NA	MATRU SAMRUTI,5 B GANDHI GRAM,	INDIA	GUJARAT	RAJKOT	360001	VR228989		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
VASANTRAY B PATEL	NA	NA	BECHAR	NA	NA	KANDOY STREET, ,JODIYA	INDIA	GUJARAT	DIST JAMNAGAR	361250	VR012993		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VASANTRAY B PATEL	NA	NA	BECHAR	NA	NA	KANDOY STREET, ,JODIYA	INDIA	GUJARAT	DIST JAMNAGAR	361250	VR012993		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VASANTRAY B PATEL	NA	NA	BECHAR	NA	NA	KANDOY STREET, ,JODIYA	INDIA	GUJARAT	DIST JAMNAGAR	361250	VR012993		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VASARAM ANAND	NA	NA	ANANDBHAI	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	VR349373		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VASAVAMBA PUTTARAJ GUPTA	NA	NA	NA	NA	NA	W/O LATE PUTTARAJA GUPTA P VOLD ZP OFFICE ROADNGO COLONY TYAGARAJANAGARA	INDIA	KARNATAKA	CHITRADURGA	577522	1203760001057191		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
VASAVAMBA PUTTARAJ GUPTA	NA	NA	NA	NA	NA	W/O LATE PUTTARAJA GUPTA P VOLD ZP OFFICE ROADNGO COLONY TYAGARAJANAGARA	INDIA	KARNATAKA	CHITRADURGA	577522	1203760001057191		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
VASAVI A N	NA	NA	NARASIMHAN	NA	NA	112/10 4TH STREET,KARPAGAM AVENUE,	INDIA	TAMIL NADU	CHENNAI	600028	VR349515		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VASEM SHAIKH	NA	NA	AHSANALI RAH	NA	NA	MUJAWAR HOUSE ROON NO 1,S M DARGHAH ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037	VR223116		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VASEM SHAIKH	NA	NA	AHSANALI RAH	NA	NA	MUJAWAR HOUSE ROON NO 1,S M DARGHAH ANTOPHILL,	INDIA	MAHARASHTRA	MUMBAI	400037	VR223116		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
VASHALI SONI	NA	NA	SANJAY	NA	NA	C/O SANJAY SONI,199 SARDAR PATEL MARG,	INDIA	MADHYA PRADESH	THANDLA	457777	SR041447		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VASHALI SONI	NA	NA	SANJAY	NA	NA	C/O SANJAY SONI,199 SARDAR PATEL MARG,	INDIA	MADHYA PRADESH	THANDLA	457777	SR041447		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VASHALI SONI	NA	NA	SANJAY	NA	NA	C/O SANJAY SONI,199 SARDAR PATEL MARG,	INDIA	MADHYA PRADESH	THANDLA	457777	SR041447		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VASHALI SONI	NA	NA	SANJAY	NA	NA	C/O SANJAY SONI,199 SARDAR PATEL MARG,	INDIA	MADHYA PRADESH	THANDLA	457777	SR041447		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VASHANT SHAH	NA	NA	NA	NA	NA	C/O KETAN JEWELLERS,VAISHYA SABHA BLDG,JAMALPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380001	VR347741		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VASHDEV PARSRAM DABRAI	NA	NA	PARSRAM PAR	NA	NA	205-B PARVATI NIVAS,2ND FLOOR R A K ROAD WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	VR229894		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
VASHDEV PARSRAM DABRAI	NA	NA	PARSRAM PAR	NA	NA	205-B PARVATI NIVAS,2ND FLOOR R A K ROAD WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	VR229894		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VASHUDEV L ROHRA	NA	NA	NA	NA	NA	C/408 LAXMI BLDG,ABOVE CO-OP BANK B/H ANAND ROYAL,	INDIA	MAHARASHTRA	MUMBAI	400068	VR039326		Amount for unpaid and unclaime	400	12-NOV-2024				VINODKASWANI			No	No	FY-1
VASHUNDHARA KUMARI	NA	NA	NA	NA	NA	C/O RAJESH KUMAR NAYATOLA,WARD NO- 22 NAUGACHHIABHAGALPUR	INDIA	BIHAR	BHAGALPUR	853204	1203320132466340		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
VASNAT NIRITTI LOKHANDE	NA	NA	NNRITTI	NA	NA	76 RASTA PETH, ,	INDIA	MAHARASHTRA	PUNE	411011	VR348793		Amount for unpaid and unclaime	40	12-NOV-2024				SVLOKHANDE			No	No	FY-1
VASRAMBHAI HARIBHAI PRAJAPATI	NA	NA	HARIBHAI	NA	NA	MANGLAM CHEMBERS,1'ST FLOOR NEAR BUS STAND,	INDIA	GUJARAT	PALANPUR	385001	VR015227		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VASU BANSAL	NA	NA	NA	NA	NA	FLAT NO 1 C VENUS APARTMENTS,9 MAYFAIR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	VR349951		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
VASU BANSAL	NA	NA	NA	NA	NA	FLAT NO 1 C VENUS APARTMENTS,9 MAYFAIR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	VR349951		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
VASU BANSAL	NA	NA	NA	NA	NA	FLAT NO 1 C VENUS APARTMENTS,9 MAYFAIR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	VR349951		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
VASU BANSAL	NA	NA	NA	NA	NA	FLAT NO 1 C VENUS APARTMENTS,9 MAYFAIR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	VR349951		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
VASU BANSAL	NA	NA	NA	NA	NA	FLAT NO 1 C VENUS APARTMENTS,9 MAYFAIR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	VR349951		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
VASU BANSAL	NA	NA	NA	NA	NA	FLAT NO 1 C VENUS APARTMENTS,9 MAYFAIR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	VR349951		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
VASU DEV KASTURI	NA	NA	NA	NA	NA	2-10-1293, JYOTHINAGARKARIMNGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	1204470017020828		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
VASU P K	NA	NA	KUNJAYYAPPAI	NA	NA	PUTHUVEETIL HOUSE,PO QATTOOR,	INDIA	KERALA	DIST TRICHUR	680702	VR351174		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
VASU P K	NA	NA	KUNJAYYAPPAI	NA	NA	PUTHUVEETIL HOUSE,PO QATTOOR,	INDIA	KERALA	DIST TRICHUR	680702	VR351174		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
VASU P K	NA	NA	KUNJAYYAPPAI	NA	NA	PUTHUVEETIL HOUSE,PO QATTOOR,	INDIA	KERALA	DIST TRICHUR	680702	VR351174		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
VASU P K	NA	NA	KUNJAYYAPPAI	NA	NA	PUTHUVEETIL HOUSE,PO QATTOOR,	INDIA	KERALA	DIST TRICHUR	680702	VR351174		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
VASU SANGTANI	NA	NA	SOBHRAJ	NA	NA	A 6 SATNAM COOP HSG COCIETY,LAM ROAD DEVLALI,	INDIA	MAHARASHTRA	NASHIK	422401	VR020505		Amount for unpaid and unclaime	100	12-NOV-2024				PRIYASANGTANI			No	No	FY-1
VASU SANGTANI	NA	NA	SOBHRAJ	NA	NA	A 6 SATNAM COOP HSG COCIETY,LAM ROAD DEVLALI,	INDIA	MAHARASHTRA	NASHIK	422401	VR020505		Amount for unpaid and unclaime	113	01-OCT-2025				PRIYASANGTANI			No	No	FY-2
VASUDEV AGARWAL	NA	NA	RAM NIWAS	NA	NA	C/O POOJA CONSTRUCTION,AGARWAL COMPLEX RAMGANJ,	INDIA	RAJASTHAN	JAIPUR	302001	VR012876		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VASUDEV ASHOKKUMAR HOTCHANDANI	NA	NA	NA	NA	NA	36 HEER PARK SOCIETY KISHAN SAMOSA LANE COLLEGE ROAD	INDIA	GUJARAT	NADIAD	387001	VR375477		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VASUDEV BALRAMBHAI KATARIYA	NA	NA	NA	NA	NA	, Opp. P.G.V.C.L. Office, Shivkunj Society Opp.P.G.V.C.L. Office, Shivkunj Society Manavadar RoadOpp. P.G.V.C.L. Office, Shivkunj Society	INDIA	GUJARAT	PORBANDAR	362620	1208160074882532		Amount for unpaid and unclaime	40	04-NOV-2028							No	No	FY-5
VASUDEV CHANDANI	NA	NA	N L CHANDANI	NA	NA	M/S MADHUR SWEETS,CHOWK FAIZABAD,	INDIA	UTTAR PRADESH	FAIZABAD	224001	VR059059		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VASUDEV GANAPAYYA KUDALKAR	NA	NA	GANAPAYYA	NA	NA	NO 15 LIC COLONY BRAHMAGIRI,UDUPI,	INDIA	KARNATAKA	UDUPI	576101	VR350215		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VASUDEV NARAINDAS BHATIA	NA	NA	NARIANDAS	NA	NA	C/O M/S NARSINGDAS NARAINDAS,PO BOX NO 11,	UNITED ARAB EMIRATE	NA	NA	000000	VR227710		Amount for unpaid and unclaime	200	12-NOV-2024				KRISHNABAIVASUDEVBHATIA			No	No	FY-1
VASUDEV NARAYAN RAO MURTUGUDDE	NA	NA	NA	NA	NA	10999 SURABHI BUILDING SAPTAPUR OPP SAI HOME SCIENCE COLLEGE BESIDE RURAL PLI OFFICE	INDIA	KARNATAKA	DHARWAD	580001	IN300888313497240		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
VASUDEV RAMANLAL PATEL	NA	NA	NA	NA	NA	H NO 505 GANGAKUH,10/1/16 A C GUARDS,	INDIA	ANDHRA PRADESH	HYDERABAD	500004	VR345503		Amount for unpaid and unclaime	24	12-NOV-2024				KU			No	No	FY-1
VASUDEV ROHIRA	NA	NA	NA	NA	NA	C-5 KUSHAL NAGAR COLONY,NR GANDHI NAGAR COLONY,	INDIA	MADHYA PRADESH	GWALIOR	474002	VR222574		Amount for unpaid and unclaime	200	12-NOV-2024				GOPALDASROHIRA			No	No	FY-1
VASUDEV ROHIRA	NA	NA	NA	NA	NA	C-5 KUSHAL NAGAR COLONY,NR GANDHI NAGAR COLONY,	INDIA	MADHYA PRADESH	GWALIOR	474002	VR222574		Amount for unpaid and unclaime	250	12-MAY-2027				GOPALDASROHIRA			No	No	FY-4
VASUDEV ROHIRA	NA	NA	NA	NA	NA	C-5 KUSHAL NAGAR COLONY,NR GANDHI NAGAR COLONY,	INDIA	MADHYA PRADESH	GWALIOR	474002	VR222574		Amount for unpaid and unclaime	300	04-NOV-2028				GOPALDASROHIRA			No	No	FY-5
VASUDEV ROHIRA	NA	NA	NA	NA	NA	C-5 KUSHAL NAGAR COLONY,NR GANDHI NAGAR COLONY,	INDIA	MADHYA PRADESH	GWALIOR	474002	VR222574		Amount for unpaid and unclaime	325	16-OCT-2029				GOPALDASROHIRA			No	No	FY-6
VASUDEV ROHIRA	NA	NA	NA	NA	NA	C-5 KUSHAL NAGAR COLONY,NR GANDHI NAGAR COLONY,	INDIA	MADHYA PRADESH	GWALIOR	474002	VR222574		Amount for unpaid and unclaime	350	06-NOV-2030				GOPALDASROHIRA			No	No	FY-7
VASUDEV SUDESH VADKER	NA	NA	NA	NA	NA	H NO 246 PRABHAVATI NIWASALTINHO ROAD ST INEZ PANAJITISWADI NORTH GOA	INDIA	MAHARASHTRA	NORTH GOA	403001	1208870004391635		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
VASUDEV SUDESH VADKER	NA	NA	NA	NA	NA	H NO 246 PRABHAVATI NIWASALTINHO ROAD ST INEZ PANAJITISWADI NORTH GOA	INDIA	MAHARASHTRA	NORTH GOA	403001	1208870004391635		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
VASUDEVBHAI J PATEL	NA	NA	JASRAJBHAI PA	NA	NA	B I 489 SECTOR I,PETRO CHEMICAL TOWNSHIP,	INDIA	GUJARAT	BARODA	390001	VR228991		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VASUDEVDAS JAMNADAS SHAHA	NA	NA	NA	NA	NA	3688 PANSARE LANE,NEAR URBAN BANK,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	VR222577		Amount for unpaid and unclaime	400	12-NOV-2024				VASUDHAVSAHA			No	No	FY-1
VASUDHA	NA	NA	RAMAN	NA	NA	ROAD NO 7 HOUSE NO6, ,	INDIA	DELHI	DELHI	110026	VR047069		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VASUDHA AGARWAL	NA	NA	SATENDRA AG	NA	NA	C/O M/S ASHOK KUMAR VINAY,KUMAR KATRA NAJ,	INDIA	UTTAR PRADESH	MORADABAD	244001	VR033398		Amount for unpaid and unclaime	500	12-MAY-2027	AFUPA1377F						No	No	FY-4
VASUDHA AGARWAL	NA	NA	SATENDRA AG	NA	NA	C/O M/S ASHOK KUMAR VINAY,KUMAR KATRA NAJ,	INDIA	UTTAR PRADESH	MORADABAD	244001	VR033398		Amount for unpaid and unclaime	600	04-NOV-2028	AFUPA1377F						No	No	FY-5
VASUDHA AGARWAL	NA	NA	SATENDRA AG	NA	NA	C/O M/S ASHOK KUMAR VINAY,KUMAR KATRA NAJ,	INDIA	UTTAR PRADESH	MORADABAD	244001	VR033398		Amount for unpaid and unclaime	650	16-OCT-2029	AFUPA1377F						No	No	FY-6
VASUDHA AGARWAL	NA	NA	SATENDRA AG	NA	NA	C/O M/S ASHOK KUMAR VINAY,KUMAR KATRA NAJ,	INDIA	UTTAR PRADESH	MORADABAD	244001	VR033398		Amount for unpaid and unclaime	700	06-NOV-2030	AFUPA1377F						No	No	FY-7
VASUDHA PAWASKAR	NA	NA	KAMALAKAR	NA	NA	OPP ENGINEERING COLLEGE,SHANKER TEKRI,	INDIA	GUJARAT	BARODA	390001	VR222225		Amount for unpaid and unclaime	700	12-NOV-2024							No	No	FY-1
VASUDHA RANI DEVINENI	NA	NA	NA	NA	NA	6/1/1 TO 4 108 LAKSHMI APTS PADMARAO NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500025	VR375026		Amount for unpaid and unclaime	1250	12-MAY-2027	AGEPD3825E						No	No	FY-4
VASUMATHY MOHANRAM	NA	NA	NA	NA	NA	W/O SRI D MOHANRAM,43 (OLD 25) N R T MAIN ROAD,N R T NAGAR	INDIA	TAMIL NADU	THENI	625531	VR346860		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
VASUMATHY MOHANRAM	NA	NA	NA	NA	NA	W/O SRI D MOHANRAM,43 (OLD 25) N R T MAIN ROAD,N R T NAGAR	INDIA	TAMIL NADU	THENI	625531	VR346860		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
VASUMATHY MOHANRAM	NA	NA	NA	NA	NA	W/O SRI D MOHANRAM,43 (OLD 25) N R T MAIN ROAD,N R T NAGAR	INDIA	TAMIL NADU	THENI	625531	VR346860		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
VASUMATHY MOHANRAM	NA	NA	NA	NA	NA	W/O SRI D MOHANRAM,43 (OLD 25) N R T MAIN ROAD,N R T NAGAR	INDIA	TAMIL NADU	THENI	625531	VR346860		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
VASUMATHY MOHANRAM	NA	NA	NA	NA	NA	W/O SRI D MOHANRAM,43 (OLD 25) N R T MAIN ROAD,N R T NAGAR	INDIA	TAMIL NADU	THENI	625531	VR346860		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
VASUMATI MANILAL BAGADIA	NA	NA	NA	NA	NA	GOPIPURA KAYASTH MAHOLA,10 MINAL APPARTMENT,	INDIA	GUJARAT	SURAT	395001	VR225586		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VASUMATI MANILAL BAGADIA	NA	NA	NA	NA	NA	GOPIPURA KAYASTH MAHOLA,10 MINAL APPARTMENT,	INDIA	GUJARAT	SURAT	395001	VR225586		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
VASUMATI MANILAL BAGADIA	NA	NA	NA	NA	NA	GOPIPURA KAYASTH MAHOLA,10 MINAL APPARTMENT,	INDIA	GUJARAT	SURAT	395001	VR225586		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
VASUMATI MANILAL BAGADIA	NA	NA	NA	NA	NA	GOPIPURA KAYASTH MAHOLA,10 MINAL APPARTMENT,	INDIA	GUJARAT	SURAT	395001	VR225586		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VASUMATI MANILAL BAGADIA	NA	NA	NA	NA	NA	GOPIPURA KAYASTH MAHOLA,10 MINAL APPARTMENT,	INDIA	GUJARAT	SURAT	395001	VR225586		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
VASUMATI MANILAL BAGADIA	NA	NA	NA	NA	NA	GOPIPURA KAYASTH MAHOLA,10 MINAL APPARTMENT,	INDIA	GUJARAT	SURAT	395001	VR225586		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
VASUNDHARA BADE	NA	NA	RAJENDRA	NA	NA	PLOT NO 164 8TH LANE,RAJARAM PURI,	INDIA	MAHARASHTRA	KOLHAPUR	416008	VR014679		Amount for unpaid and unclaime	100	12-NOV-2024				RANENDRA			No	No	FY-1
VASUNDHARA BADE	NA	NA	RAJENDRA	NA	NA	PLOT NO 164 8TH LANE,RAJARAM PURI,	INDIA	MAHARASHTRA	KOLHAPUR	416008	VR014679		Amount for unpaid and unclaime	125	12-MAY-2027				RANENDRA			No	No	FY-4
VASUNDHARA BADE	NA	NA	RAJENDRA	NA	NA	PLOT NO 164 8TH LANE,RAJARAM PURI,	INDIA	MAHARASHTRA	KOLHAPUR	416008	VR014679		Amount for unpaid and unclaime	150	04-NOV-2028				RANENDRA			No	No	FY-5
VASUNDHARA BADE	NA	NA	RAJENDRA	NA	NA	PLOT NO 164 8TH LANE,RAJARAM PURI,	INDIA	MAHARASHTRA	KOLHAPUR	416008	VR014679		Amount for unpaid and unclaime	163	16-OCT-2029				RANENDRA			No	No	FY-6
VASUNDHARA THIPPABATHINI	NA	NA	NA	NA	NA	D/O THIPPABATHINI BALA DASU 6/76 GANDHIROADSTREET VEPARALA M YLAVARAM KADAPA 516439	INDIA	ANDHRA PRADESH	KADAPA	516439	1208940001343537		Amount for unpaid and unclaime	9	16-OCT-2029							No	No	FY-6
VASUNDHARA THIPPABATHINI	NA	NA	NA	NA	NA	D/O THIPPABATHINI BALA DASU 6/76 GANDHIROADSTREET VEPARALA M YLAVARAM KADAPA 516439	INDIA	ANDHRA PRADESH	KADAPA	516439	1208940001343537		Amount for unpaid and unclaime	10	06-NOV-2030							No	No	FY-7
VATAN CHOUDHARY	NA	NA	NA	NA	NA	F 9 KRISHAK NAGAR AGRICULTURECOLONYLABHANDIH	INDIA	CHHATTISGARH	RAIPUR	492001	1208180026971698		Amount for unpaid and unclaime	13	04-NOV-2028							No	No	FY-5
VATAN CHOUDHARY	NA	NA	NA	NA	NA	F 9 KRISHAK NAGAR AGRICULTURECOLONYLABHANDIH	INDIA	CHHATTISGARH	RAIPUR	492001	1208180026971698		Amount for unpaid and unclaime	14	16-OCT-2029							No	No	FY-6
VATAN CHOUDHARY	NA	NA	NA	NA	NA	F 9 KRISHAK NAGAR AGRICULTURECOLONYLABHANDIH	INDIA	CHHATTISGARH	RAIPUR	492001	1208180026971698		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
VATHESSERIL MOOSA NASSER	NA	NA	VATHESSERIL	NA	NA	M 20 M I D C INDUSTRIAL ESTATE,WALUJ ,	INDIA	MAHARASHTRA	AURANGABAD	431136	VR227712		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VATHESSERIL MOOSA NASSER	NA	NA	VATHESSERIL	NA	NA	M 20 M I D C INDUSTRIAL ESTATE,WALUJ ,	INDIA	MAHARASHTRA	AURANGABAD	431136	VR227712		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
VATHESSERIL MOOSA NASSER	NA	NA	VATHESSERIL	NA	NA	M 20 M I D C INDUSTRIAL ESTATE,WALUJ ,	INDIA	MAHARASHTRA	AURANGABAD	431136	VR227712		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
VATHESSERIL MOOSA NASSER	NA	NA	VATHESSERIL	NA	NA	M 20 M I D C INDUSTRIAL ESTATE,WALUJ ,	INDIA	MAHARASHTRA	AURANGABAD	431136	VR227712		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
VATHESSERIL MOOSA NASSER	NA	NA	VATHESSERIL	NA	NA	M 20 M I D C INDUSTRIAL ESTATE,WALUJ ,	INDIA	MAHARASHTRA	AURANGABAD	431136	VR227712		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
VATHI MOHAMMED JAFFER SADIK	NA	NA	V S MOHAMM	NA	NA	M E D GARAGE SECTION,PO BOX 39,	QATAR	NA	NA	000000	VR227713		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VATHI MOHAMMED JAFFER SADIK	NA	NA	V S MOHAMM	NA	NA	M E D GARAGE SECTION,PO BOX 39,	QATAR	NA	NA	000000	VR227713		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
VATHI MOHAMMED JAFFER SADIK	NA	NA	V S MOHAMM	NA	NA	M E D GARAGE SECTION,PO BOX 39,	QATAR	NA	NA	000000	VR227713		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
VATHI MOHAMMED JAFFER SADIK	NA	NA	V S MOHAMM	NA	NA	M E D GARAGE SECTION,PO BOX 39,	QATAR	NA	NA	000000	VR227713		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
VATHI MOHAMMED JAFFER SADIK	NA	NA	V S MOHAMM	NA	NA	M E D GARAGE SECTION,PO BOX 39,	QATAR	NA	NA	000000	VR227713		Amount for unpaid and unclaime	129	16-OCT-2029							No	No	FY-6
VATHI MOHAMMED JAFFER SADIK	NA	NA	V S MOHAMM	NA	NA	M E D GARAGE SECTION,PO BOX 39,	QATAR	NA	NA	000000	VR227713		Amount for unpaid and unclaime	139	06-NOV-2030							No	No	FY-7
VATSAL NILESHBHAI SAKARIYA	NA	NA	NA	NA	NA	EDEN SARTHI RESIDENCY 2 LILIYA ROAD AMRELI .	INDIA	GUJARAT	AMRELI	365601	1208870037354175		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
VATSALA AGARWAL	NA	NA	NA	NA	NA	D/O DR P K AGARWAL KANDHLA, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	247775	VR223536		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
VATSALA AGARWAL	NA	NA	NA	NA	NA	D/O DR P K AGARWAL KANDHLA, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	247775	VR223536		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
VATSALA AGARWAL	NA	NA	NA	NA	NA	D/O DR P K AGARWAL KANDHLA, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	247775	VR223536		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VATSALA AGARWAL	NA	NA	NA	NA	NA	D/O DR P K AGARWAL KANDHLA, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	247775	VR223536		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
VATSALA AGARWAL	NA	NA	NA	NA	NA	D/O DR P K AGARWAL KANDHLA, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	247775	VR223536		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
VATSALA AGARWAL	NA	NA	NA	NA	NA	D/O DR P K AGARWAL KANDHLA, ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	247775	VR223536		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
VATSALA CHANDRAN	NA	NA	NA	NA	NA	7/JAYSHREE,NAVGHAR LANE NO 1,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	IN30047640175018		Amount for unpaid and unclaime	444	12-NOV-2024	AFHPN1347R			SUSHMANAIR			No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VATSALA S KUMAR	NA	NA	NA	NA	NA	W/O A. T. SANATH KUMAR,,7/1628, 4TH CROSS,,KANTHARAJ NILAYA,	INDIA	KARNATAKA	KOLLEGAL	571440	1203500000143826		Amount for unpaid and unclaime	1068	01-OCT-2025							No	No	FY-2
VATSALA SUBRAMANIAN	NA	NA	NA	NA	NA	E/204 E TOWER,MANTRI ENCLAVE N S PALAYA,BANNER GHATTA MAIN ROAD	INDIA	KARNATAKA	BANGALORE	560076	VR225607		Amount for unpaid and unclaime	125	12-MAY-2027	BKCPS5785F						No	No	FY-4
VATSALA SUBRAMANIAN	NA	NA	NA	NA	NA	E/204 E TOWER,MANTRI ENCLAVE N S PALAYA,BANNER GHATTA MAIN ROAD	INDIA	KARNATAKA	BANGALORE	560076	VR225607		Amount for unpaid and unclaime	175	06-NOV-2030	BKCPS5785F						No	No	FY-7
VATSALA THAKORDAS GANDHI	NA	NA	THAKORDAS	NA	NA	12/999 MACHHLIPITH,NR PARSI PATEL GIRLS SCH,	INDIA	GUJARAT	SURAT	395003	VR348532		Amount for unpaid and unclaime	80	12-NOV-2024					JYOTISDOCTOR		No	No	FY-1
VATTAMPARAMBIL MADHAVAN LELITHA	NA	NA	NA	NA	NA	EDAVANNA HOUSE CHOWANNUR AKATHIYUR ,POST KUNNAMKULAM ,	INDIA	KERALA	TRICHUR	680503	IN30021412197850		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
VATUKESHWAR RAY	NA	NA	NA	NA	NA	S O VALESHWAR RAI E3 822 SHAHEED NGAR ASHOK PARK AGRA AGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282001	1208870105799036		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
VATUKESHWAR RAY	NA	NA	NA	NA	NA	S O VALESHWAR RAI E3 822 SHAHEED NGAR ASHOK PARK AGRA AGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282001	1208870105799036		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
VAVILALA SARALA DEVI	NA	NA	NA	NA	NA	W/O VENKATA RAMESH ,D NO 35-33-8 ,BOMMALA VEEDHI	INDIA	ANDHRA PRADESH	TANUKU	534211	IN30039410587067		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VAVILALA SARALA DEVI	NA	NA	NA	NA	NA	W/O VENKATA RAMESH ,D NO 35-33-8 ,BOMMALA VEEDHI	INDIA	ANDHRA PRADESH	TANUKU	534211	IN30039410587067		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
VAVILALA SARALA DEVI	NA	NA	NA	NA	NA	W/O VENKATA RAMESH ,D NO 35-33-8 ,BOMMALA VEEDHI	INDIA	ANDHRA PRADESH	TANUKU	534211	IN30039410587067		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
VAVILALA SARALA DEVI	NA	NA	NA	NA	NA	W/O VENKATA RAMESH ,D NO 35-33-8 ,BOMMALA VEEDHI	INDIA	ANDHRA PRADESH	TANUKU	534211	IN30039410587067		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
VE AL SINNA ALACAPPAN	NA	NA	NA	NA	NA	B 16 NORTH EAST EXTENSION,DR.SWAMINATHA SASTRI ROAD,THILLAI NAGAR	INDIA	TAMIL NADU	TRICHY	620018	VR366528		Amount for unpaid and unclaime	500	12-MAY-2027	AATPA7458F						No	No	FY-4
VED BALA	NA	NA	NA	NA	NA	25 MILNI PARK CAMP RD,UNIVERSITY CAMPUS,	INDIA	UTTAR PRADESH	LUCKNOW	226007	VR225613		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VED BHUSHAN SHARMA	NA	NA	NA	NA	NA	FLAT NO. A 4 A ,,BLOCK - I , SECTOR - 22,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30120910075033		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VED BHUSHAN SHARMA	NA	NA	SHRI SHYAM LA	NA	NA	FLAT A/4/A BLOCK I,SECTOR 22,	INDIA	UTTAR PRADESH	NOIDA	201301	VR014546		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VED BHUSHAN SHARMA	NA	NA	NA	NA	NA	FLAT NO. A 4 A ,,BLOCK - I , SECTOR - 22,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30120910075033		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VED BHUSHAN SHARMA	NA	NA	SHRI SHYAM LA	NA	NA	FLAT A/4/A BLOCK I,SECTOR 22,	INDIA	UTTAR PRADESH	NOIDA	201301	VR014546		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
VED BHUSHAN SHARMA	NA	NA	NA	NA	NA	FLAT NO. A 4 A ,,BLOCK - I , SECTOR - 22,	INDIA	UTTAR PRADESH	NOIDA	201301	IN30120910075033		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VED CHANDOLA	NA	NA	NA	NA	NA	1891 MODEL COLONY ARAGHAR	INDIA	UTTAR PRADESH	DEHRADUN	248001	1208870060263985		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
VED PAL	NA	NA	NA	NA	NA	79 TAJPUR TIHAR KHURD TAJPUR TIHARA KHURD 191 0	INDIA	HARYANA	SONIPAT	131022	1203320056317271		Amount for unpaid and unclaime	540	16-OCT-2029							No	No	FY-6
VED PARKASH AHUJA	NA	NA	SH JESA RAM A	NA	NA	221/14 URBAN ESTATE, ,	INDIA	HARYANA	KARNAL	132001	VR018680		Amount for unpaid and unclaime	400	12-NOV-2024					MEENANANDWANI		No	No	FY-1
VED PRAKASH	NA	NA	NA	NA	NA	172/A HASTINGS ROAD,ASHOK NAGAR,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	VR224032		Amount for unpaid and unclaime	300	12-NOV-2024					KIRANPRAKASH		No	No	FY-1
VED PRAKASH	NA	NA	NA	NA	NA	KHATTAR MOHALLA, VPO KALAYAT,	INDIA	HARYANA	KAITHAL	136027	IN30226911588449		Amount for unpaid and unclaime	428	01-OCT-2025							No	No	FY-2
VED PRAKASH	NA	NA	NA	NA	NA	KHATTAR MOHALLA, VPO KALAYAT,	INDIA	HARYANA	KAITHAL	136027	IN30226911588449		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
VED PRAKASH	NA	NA	NA	NA	NA	TEHSIL THUNAG CHET 511 MANDI HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	MANDI	175048	1203320158570939		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
VED PRAKASH AHUJA	NA	NA	SAHIB RAM AH	NA	NA	E-123 FOCAL POINT, ,	INDIA	PUNJAB	LUDHIANA	141010	VR048930		Amount for unpaid and unclaime	1125	01-OCT-2025	AAWPA3233B						No	No	FY-2
VED PRAKASH KANDOI	NA	NA	H D KANDOI	NA	NA	ANADN PUSTAK BHANDAR MAIN BAZAR,GALIN GEET BHAWAN,HANUMANNAGAR	INDIA	RAJASTHAN	HANUMAN GARH	335513	VR346469		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
VED PRAKASH KANDOI	NA	NA	H D KANDOI	NA	NA	ANADN PUSTAK BHANDAR MAIN BAZAR,GALIN GEET BHAWAN,HANUMANNAGAR	INDIA	RAJASTHAN	HANUMAN GARH	335513	VR346469		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
VED PRAKASH KANDOI	NA	NA	H D KANDOI	NA	NA	ANADN PUSTAK BHANDAR MAIN BAZAR,GALIN GEET BHAWAN,HANUMANNAGAR	INDIA	RAJASTHAN	HANUMAN GARH	335513	VR346469		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
VED PRAKASH KANDOI	NA	NA	H D KANDOI	NA	NA	ANADN PUSTAK BHANDAR MAIN BAZAR,GALIN GEET BHAWAN,HANUMANNAGAR	INDIA	RAJASTHAN	HANUMAN GARH	335513	VR346469		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
VED PRAKASH KANDOI	NA	NA	H D KANDOI	NA	NA	ANADN PUSTAK BHANDAR MAIN BAZAR,GALIN GEET BHAWAN,HANUMANNAGAR	INDIA	RAJASTHAN	HANUMAN GARH	335513	VR346469		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
VED PRAKASH KANDOI	NA	NA	H D KANDOI	NA	NA	ANADN PUSTAK BHANDAR MAIN BAZAR,GALIN GEET BHAWAN,HANUMANNAGAR	INDIA	RAJASTHAN	HANUMAN GARH	335513	VR346469		Amount for unpaid and unclaime	390	16-OCT-2029							No	No	FY-6
VED PRAKASH KANDOI	NA	NA	H D KANDOI	NA	NA	ANADN PUSTAK BHANDAR MAIN BAZAR,GALIN GEET BHAWAN,HANUMANNAGAR	INDIA	RAJASTHAN	HANUMAN GARH	335513	VR346469		Amount for unpaid and unclaime	420	06-NOV-2030							No	No	FY-7
VED PRAKASH NARAG	NA	NA	SADA NAND N	NA	NA	266 KADAMBAVI SOC SECTOR 9,PLOT NO 19 ROHINI,	INDIA	DELHI	DELHI	110058	VR033408		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VED PRAKASH SHARMA	NA	NA	KURA RAM SH	NA	NA	H NO 5 JAIENDER GANJ,OPP C T O LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	VR011301		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VED PRAKASH SHARMA	NA	NA	KURA RAM SH	NA	NA	H NO 5 JAIENDER GANJ,OPP C T O LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	VR011301		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VED PRAKASH SHARMA	NA	NA	KURA RAM SH	NA	NA	H NO 5 JAIENDER GANJ,OPP C T O LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	VR011301		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VED PRAKASH SHARMA	NA	NA	KURA RAM SH	NA	NA	H NO 5 JAIENDER GANJ,OPP C T O LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	VR011301		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VED PRAKASH SHARMA	NA	NA	KURA RAM SH	NA	NA	H NO 5 JAIENDER GANJ,OPP C T O LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	VR011301		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VED PRAKASH SHARMA	NA	NA	KURA RAM SH	NA	NA	H NO 5 JAIENDER GANJ,OPP C T O LASHKAR,	INDIA	MADHYA PRADESH	GWALIOR	474009	VR011301		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VEDA VAKUMAR BIDI	NA	NA	VIJAYA KUMAR	NA	NA	PLOT NO 105,MAHALAXMI LAYOUT,GOKUL ROAD	INDIA	KARNATAKA	HUBLI	580030	VR229324		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VEDANSHUKUMAR NIMESHBHAI PATEL	NA	NA	NA	NA	NA	318 Surti jakat naka patel chember 0 0	INDIA	GUJARAT	SURAT	394601	1208160080845989		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
VEDANT MOHAN GUNDU	NA	NA	NA	NA	NA	GHAR NO 4239 RANGAR GALLICHITALE ROAD AHMADNAGAR.	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1208870009202829		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
VEDANT MOHAN GUNDU	NA	NA	NA	NA	NA	GHAR NO 4239 RANGAR GALLICHITALE ROAD AHMADNAGAR.	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1208870009202829		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
VEDBRAT	NA	NA	NA	NA	NA	CENTURY CEMENT ACCOUNT DEPT BAIKUNTH, ,	INDIA	CHHATTISGARH	RAIPUR	493116	IN30021412801325		Amount for unpaid and unclaime	20	12-NOV-2024							No	No	FY-1
VEDPRAKASH GUPTA	NA	NA	ANANTRAM	NA	NA	L B 65 SONAGIRI,PIPLANI,	INDIA	MADHYA PRADESH	BHOPAL	462021	VR040802		Amount for unpaid and unclaime	500	12-NOV-2024					PADMAGUPTA		No	No	FY-1
VEDPRAKASH GUPTA	NA	NA	ANANTRAM	NA	NA	L B 65 SONAGIRI,PIPLANI,	INDIA	MADHYA PRADESH	BHOPAL	462021	VR040802		Amount for unpaid and unclaime	625	12-MAY-2027					PADMAGUPTA		No	No	FY-4
VEDPRAKASH GUPTA	NA	NA	ANANTRAM	NA	NA	L B 65 SONAGIRI,PIPLANI,	INDIA	MADHYA PRADESH	BHOPAL	462021	VR040802		Amount for unpaid and unclaime	750	04-NOV-2028					PADMAGUPTA		No	No	FY-5
VEDPRAKASH GUPTA	NA	NA	ANANTRAM	NA	NA	L B 65 SONAGIRI,PIPLANI,	INDIA	MADHYA PRADESH	BHOPAL	462021	VR040802		Amount for unpaid and unclaime	813	16-OCT-2029					PADMAGUPTA		No	No	FY-6
VEDPRAKASH GUPTA	NA	NA	ANANTRAM	NA	NA	L B 65 SONAGIRI,PIPLANI,	INDIA	MADHYA PRADESH	BHOPAL	462021	VR040802		Amount for unpaid and unclaime	875	06-NOV-2030					PADMAGUPTA		No	No	FY-7
VEDVATI SHARMA	NA	NA	B K SHARMA	NA	NA	UPCO,OPP SPINNING MILLSFEDRATION,B/1 SARVODAYA NAGAR	INDIA	UTTAR PRADESH	KANPUR	208005	VR349347		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VEEJESS CHHAJER	NA	NA	LALCHAND CHI	NA	NA	BAFNA CLOTH STORES,39 SUNDER KANHEYA MKG KATLABAZAR,	INDIA	RAJASTHAN	JODHPUR	342001	VR228994		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VEEJESS CHHAJER	NA	NA	LALCHAND CHI	NA	NA	BAFNA CLOTH STORES,39 SUNDER KANHEYA MKG KATLABAZAR,	INDIA	RAJASTHAN	JODHPUR	342001	VR228994		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
VEENA	NA	NA	SH RAM PAUL	NA	NA	RAM PAUL ASSISTANT ENGINEER,P & D CIVIL UNIT II HPSEB,	INDIA	HIMACHAL PRADESH	SUNDERNAGAR DIST MA	174401	VR350694		Amount for unpaid and unclaime	80	12-NOV-2024					RAMPAUL		No	No	FY-1
VEENA	NA	NA	SH SHYAM SUN	NA	NA	D 629 SARASWATI VIHAR, ,	INDIA	DELHI	DELHI	110034	VR229205		Amount for unpaid and unclaime	1000	12-NOV-2024					SHYAMSUNDERDHINGRA		No	No	FY-1
VEENA	NA	NA	ASHOK GARG	NA	NA	C/O ASHOK GARG,DM/212 BHAGU ROAD,	INDIA	PUNJAB	BATHINDA	151001	VR349331		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
VEENA	NA	NA	SH RAM PAUL	NA	NA	RAM PAUL ASSISTANT ENGINEER,P & D CIVIL UNIT II HPSEB,	INDIA	HIMACHAL PRADESH	SUNDERNAGAR DIST MA	174401	VR350694		Amount for unpaid and unclaime	90	01-OCT-2025					RAMPAUL		No	No	FY-2
VEENA	NA	NA	ASHOK GARG	NA	NA	C/O ASHOK GARG,DM/212 BHAGU ROAD,	INDIA	PUNJAB	BATHINDA	151001	VR349331		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
VEENA	NA	NA	SH RAM PAUL	NA	NA	RAM PAUL ASSISTANT ENGINEER,P & D CIVIL UNIT II HPSEB,	INDIA	HIMACHAL PRADESH	SUNDERNAGAR DIST MA	174401	VR350694		Amount for unpaid and unclaime	100	07-OCT-2026					RAMPAUL		No	No	FY-3
VEENA	NA	NA	ASHOK GARG	NA	NA	C/O ASHOK GARG,DM/212 BHAGU ROAD,	INDIA	PUNJAB	BATHINDA	151001	VR349331		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
VEENA	NA	NA	SH RAM PAUL	NA	NA	RAM PAUL ASSISTANT ENGINEER,P & D CIVIL UNIT II HPSEB,	INDIA	HIMACHAL PRADESH	SUNDERNAGAR DIST MA	174401	VR350694		Amount for unpaid and unclaime	100	12-MAY-2027					RAMPAUL		No	No	FY-4
VEENA	NA	NA	SH SHYAM SUN	NA	NA	D 629 SARASWATI VIHAR, ,	INDIA	DELHI	DELHI	110034	VR229205		Amount for unpaid and unclaime	1250	12-MAY-2027					SHYAMSUNDERDHINGRA		No	No	FY-4
VEENA	NA	NA	ASHOK GARG	NA	NA	C/O ASHOK GARG,DM/212 BHAGU ROAD,	INDIA	PUNJAB	BATHINDA	151001	VR349331		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
VEENA	NA	NA	ASHOK GARG	NA	NA	C/O ASHOK GARG,DM/212 BHAGU ROAD,	INDIA	PUNJAB	BATHINDA	151001	VR349331		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
VEENA	NA	NA	SH RAM PAUL	NA	NA	RAM PAUL ASSISTANT ENGINEER,P & D CIVIL UNIT II HPSEB,	INDIA	HIMACHAL PRADESH	SUNDERNAGAR DIST MA	174401	VR350694		Amount for unpaid and unclaime	130	16-OCT-2029					RAMPAUL		No	No	FY-6
VEENA	NA	NA	ASHOK GARG	NA	NA	C/O ASHOK GARG,DM/212 BHAGU ROAD,	INDIA	PUNJAB	BATHINDA	151001	VR349331		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
VEENA ABROL	NA	NA	VISHEV BADHL	NA	NA	B/H ATTAR SWWET STORES,VIR MARG,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	VR012880		Amount for unpaid and unclaime	600	12-NOV-2024	AIRPA2934Q						No	No	FY-1
VEENA ABROL	NA	NA	VISHEV BADHL	NA	NA	B/H ATTAR SWWET STORES,VIR MARG,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	VR012880		Amount for unpaid and unclaime	675	01-OCT-2025	AIRPA2934Q						No	No	FY-2
VEENA AGARWAL	NA	NA	A K AGARWAL	NA	NA	RESEARCH SCIENTIST "A",DEPARTMENT OF BOTANY,DELHI UNIVERSITY	INDIA	DELHI	DELHI	110007	VR366530		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VEENA AGARWAL	NA	NA	A K AGARWAL	NA	NA	RESEARCH SCIENTIST "A",DEPARTMENT OF BOTANY,DELHI UNIVERSITY	INDIA	DELHI	DELHI	110007	VR366530		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VEENA AGARWAL	NA	NA	A K AGARWAL	NA	NA	RESEARCH SCIENTIST "A",DEPARTMENT OF BOTANY,DELHI UNIVERSITY	INDIA	DELHI	DELHI	110007	VR366530		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VEENA AGGARWAL	NA	NA	N K AGGARWA	NA	NA	KE/58 NEW KAVINAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR038478		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VEENA AMLA	NA	NA	TILAK RAJ	NA	NA	3 TEMPLE VIEW MF DICAL FNCLAVE,SILK FACTORY RD,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	VR227781		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VEENA ANEJA	NA	NA	NA	NA	NA	233 GREEN HEAVENSSAIL CGHS PLOT-3SSECTOR-4 DWARKA	INDIA	DELHI	NEW DELHI	110078	1202990000474250		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
VEENA B BHATT	NA	NA	B L BHATT	NA	NA	A/2/B/IYYE DDAMIG FLATS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110063	VR366531		Amount for unpaid and unclaime	400	12-NOV-2024					BEHARILALBHATT		No	No	FY-1
VEENA BAJAJ	NA	NA	NA	NA	NA	H NO 211 ,EIGHT MARLA ,	INDIA	HARYANA	SONIPAT	131001	IN30047643218176		Amount for unpaid and unclaime	400	12-NOV-2024	AJIPB8641D		RAHULBAJAJ				No	No	FY-1
VEENA BAJAJ	NA	NA	NA	NA	NA	H NO 211 ,EIGHT MARLA ,	INDIA	HARYANA	SONIPAT	131001	IN30047643218176		Amount for unpaid and unclaime	450	01-OCT-2025	AJIPB8641D		RAHULBAJAJ				No	No	FY-2
VEENA BAJAJ	NA	NA	NA	NA	NA	H NO 211 ,EIGHT MARLA ,	INDIA	HARYANA	SONIPAT	131001	IN30047643218176		Amount for unpaid and unclaime	500	07-OCT-2026	AJIPB8641D		RAHULBAJAJ				No	No	FY-3
VEENA BAKSHI	NA	NA	ANUP KUMAR	NA	NA	C/O JAYANT VITAMINS LTD,P B NO 27 DOSHI GAON IND AREA,	INDIA	MADHYA PRADESH	RATLAM	457001	VR345530		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
VEENA BATRA	NA	NA	NA	NA	NA	377, LAJPAT NAGAR, ,SCHEME NO. 2 ,ALWAR	INDIA	RAJASTHAN	ALWAR	301001	1301760000064969		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VEENA BATRA	NA	NA	NA	NA	NA	377, LAJPAT NAGAR, ,SCHEME NO. 2 ,ALWAR	INDIA	RAJASTHAN	ALWAR	301001	1301760000064969		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VEENA BATRA	NA	NA	NA	NA	NA	377, LAJPAT NAGAR, ,SCHEME NO. 2 ,ALWAR	INDIA	RAJASTHAN	ALWAR	301001	1301760000064969		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VEENA BATRA	NA	NA	NA	NA	NA	377, LAJPAT NAGAR, ,SCHEME NO. 2 ,ALWAR	INDIA	RAJASTHAN	ALWAR	301001	1301760000064969		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VEENA BHATNAGAR	NA	NA	DR M P GARG	NA	NA	SUHAS NAGAR, ,	INDIA	UTTAR PRADESH	FOROZABAD	283203	VR228874		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VEENA C CHAUHAN	NA	NA	CHANDRAKAN	NA	NA	119 REFUGEE COLONY,NR JUNCTION PLOT,	INDIA	GUJARAT	RAJKOT	360001	VR229222		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VEENA C CHAUHAN	NA	NA	CHANDRAKAN	NA	NA	119 REFUGEE COLONY,NR JUNCTION PLOT,	INDIA	GUJARAT	RAJKOT	360001	VR229222		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
VEENA C CHAUHAN	NA	NA	CHANDRAKAN	NA	NA	119 REFUGEE COLONY,NR JUNCTION PLOT,	INDIA	GUJARAT	RAJKOT	360001	VR229222		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
VEENA C CHAUHAN	NA	NA	CHANDRAKAN	NA	NA	119 REFUGEE COLONY,NR JUNCTION PLOT,	INDIA	GUJARAT	RAJKOT	360001	VR229222		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VEENA C CHAUHAN	NA	NA	CHANDRAKAN	NA	NA	119 REFUGEE COLONY,NR JUNCTION PLOT,	INDIA	GUJARAT	RAJKOT	360001	VR229222		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
VEENA CHADHA	NA	NA	SUBASH CHADI	NA	NA	B/43 WEST PATEL NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	VR028286		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VEENA CHADHA	NA	NA	NA	NA	NA	162 BLOCK G,NEW ALIPUR,	INDIA	WEST BENGAL	KOLKATA	700053	VR225684		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
VEENA CHANDRA	NA	NA	KRISHAN CHAN	NA	NA	563 KHA/50A,MANGAL KHERA,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	VR228620		Amount for unpaid and unclaime	900	12-NOV-2024	AJYPC3339F						No	No	FY-1
VEENA CHANDRA	NA	NA	KRISHAN CHAN	NA	NA	563 KHA/50A,MANGAL KHERA,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	VR228620		Amount for unpaid and unclaime	1125	12-MAY-2027	AJYPC3339F						No	No	FY-4
VEENA CHANDRA	NA	NA	KRISHAN CHAN	NA	NA	563 KHA/50A,MANGAL KHERA,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	VR228620		Amount for unpaid and unclaime	1350	04-NOV-2028	AJYPC3339F						No	No	FY-5
VEENA CHANDRA	NA	NA	KRISHAN CHAN	NA	NA	563 KHA/50A,MANGAL KHERA,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	VR228620		Amount for unpaid and unclaime	1463	16-OCT-2029	AJYPC3339F						No	No	FY-6
VEENA DATTA	NA	NA	S K DATTA	NA	NA	115/4 SSM COLONY,SUGAR MILL,	INDIA	HARYANA	YAMUNANAGAR	135001	VR070893		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
VEENA DHIRUBHAI DESAI	NA	NA	DHIRUBHAI DE	NA	NA	Z 3 SAKAL APTS,OPP NARANPURA POST OFFICE,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	VR222230		Amount for unpaid and unclaime	640	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VEENA GANGARAJU	NA	NA	NA	NA	NA	1 bp rachapalli bp rachapalli 0 0	INDIA	ANDHRA PRADESH	KADAPA	516110	120816007173888 2		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
VEENA GARG	NA	NA	R K GARG	NA	NA	HOUSE NO 254,SECTOR 7/A,BLOCK A	INDIA	HARYANA	FARIDABAD	121006	VR229912		Amount for unpaid and unclaime	675	01-OCT-2025					RISHIKUMARGARG		No	No	FY-2
VEENA GIRISH	NA	NA	K N GIRISHA M	NA	NA	# 109 RAMA MANDIRA ROAD,THONACHIKOPPAL,	INDIA	KARNATAKA	MYSORE	570009	VR010327		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VEENA GIRISH	NA	NA	K N GIRISHA M	NA	NA	# 109 RAMA MANDIRA ROAD,THONACHIKOPPAL,	INDIA	KARNATAKA	MYSORE	570009	VR010327		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VEENA GIRISH	NA	NA	K N GIRISHA M	NA	NA	# 109 RAMA MANDIRA ROAD,THONACHIKOPPAL,	INDIA	KARNATAKA	MYSORE	570009	VR010327		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VEENA GIRISH	NA	NA	K N GIRISHA M	NA	NA	# 109 RAMA MANDIRA ROAD,THONACHIKOPPAL,	INDIA	KARNATAKA	MYSORE	570009	VR010327		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VEENA GIRISH	NA	NA	K N GIRISHA M	NA	NA	# 109 RAMA MANDIRA ROAD,THONACHIKOPPAL,	INDIA	KARNATAKA	MYSORE	570009	VR010327		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VEENA GIRISH	NA	NA	K N GIRISHA M	NA	NA	# 109 RAMA MANDIRA ROAD,THONACHIKOPPAL,	INDIA	KARNATAKA	MYSORE	570009	VR010327		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VEENA GUPTA	NA	NA	NA	NA	NA	E-345 KAMLA NAGAR , ,	INDIA	UTTAR PRADESH	AGRA	282004	IN30100610081269		Amount for unpaid and unclaime	1350	01-OCT-2025	AANPG9317R						No	No	FY-2
VEENA GUPTA	NA	NA	NA	NA	NA	E-345 KAMLA NAGAR , ,	INDIA	UTTAR PRADESH	AGRA	282004	IN30100610081269		Amount for unpaid and unclaime	1500	07-OCT-2026	AANPG9317R						No	No	FY-3
VEENA GUPTA	NA	NA	NA	NA	NA	E-345 KAMLA NAGAR , ,	INDIA	UTTAR PRADESH	AGRA	282004	IN30100610081269		Amount for unpaid and unclaime	1500	12-MAY-2027	AANPG9317R						No	No	FY-4
VEENA GUPTA	NA	NA	NA	NA	NA	E-345 KAMLA NAGAR , ,	INDIA	UTTAR PRADESH	AGRA	282004	IN30100610081269		Amount for unpaid and unclaime	1800	04-NOV-2028	AANPG9317R						No	No	FY-5
VEENA GUPTA	NA	NA	NA	NA	NA	E-345 KAMLA NAGAR , ,	INDIA	UTTAR PRADESH	AGRA	282004	IN30100610081269		Amount for unpaid and unclaime	1950	16-OCT-2029	AANPG9317R						No	No	FY-6
VEENA GUPTA	NA	NA	NA	NA	NA	E-345 KAMLA NAGAR , ,	INDIA	UTTAR PRADESH	AGRA	282004	IN30100610081269		Amount for unpaid and unclaime	2100	06-NOV-2030	AANPG9317R						No	No	FY-7
VEENA J MAKHIJA	NA	NA	NA	NA	NA	1/4/4 NEW SION CO OP HSG SOCI,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR225712		Amount for unpaid and unclaime	300	12-NOV-2024					JAGDISHSMAKHIJA		No	No	FY-1
VEENA JAIN	NA	NA	DINESHKUMAF	NA	NA	SHANTI NIKETAN,C/2 DHAMPETH EXTENTION,	INDIA	MAHARASHTRA	NAGPUR	440010	VR223302		Amount for unpaid and unclaime	625	12-MAY-2027	AIIPJ4949D						No	No	FY-4
VEENA JAIN	NA	NA	DINESHKUMAF	NA	NA	SHANTI NIKETAN,C/2 DHAMPETH EXTENTION,	INDIA	MAHARASHTRA	NAGPUR	440010	VR223302		Amount for unpaid and unclaime	750	04-NOV-2028	AIIPJ4949D						No	No	FY-5
VEENA JHA	NA	NA	NA	NA	NA	ROOM NO 1 V L SAWANT RD MAGAN,JIWAN SADAN 2 BHARDAWADI,	INDIA	MAHARASHTRA	MUMBAI	400058	VR224054		Amount for unpaid and unclaime	80	12-NOV-2024					NARAYANJHA		No	No	FY-1
VEENA JUNEJA	NA	NA	NA	NA	NA	GH- 12/58 ,SFS Unati Apartments ,Zone- G- 17, Pashim Vihar	INDIA	DELHI	New Delhi	110087	IN30175810027404		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VEENA JUNEJA	NA	NA	NA	NA	NA	GH- 12/58 ,SFS Unati Apartments ,Zone- G- 17, Pashim Vihar	INDIA	DELHI	New Delhi	110087	IN30175810027404		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VEENA JUNEJA	NA	NA	NA	NA	NA	GH- 12/58 ,SFS Unati Apartments ,Zone- G- 17, Pashim Vihar	INDIA	DELHI	New Delhi	110087	IN30175810027404		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VEENA JUNEJA	NA	NA	NA	NA	NA	GH- 12/58 ,SFS Unati Apartments ,Zone- G- 17, Pashim Vihar	INDIA	DELHI	New Delhi	110087	IN30175810027404		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VEENA JUNEJA	NA	NA	NA	NA	NA	GH- 12/58 ,SFS Unati Apartments ,Zone- G- 17, Pashim Vihar	INDIA	DELHI	New Delhi	110087	IN30175810027404		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VEENA JUNEJA	NA	NA	NA	NA	NA	GH- 12/58 ,SFS Unati Apartments ,Zone- G- 17, Pashim Vihar	INDIA	DELHI	New Delhi	110087	IN30175810027404		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VEENA K H	NA	NA	NA	NA	NA	229 OLD 100 ,PALACE ROAD ,	INDIA	TAMIL NADU	MADURAI	625001	IN30131320470896		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VEENA K MEHTA	NA	NA	KANTIBHAI	NA	NA	205/5584 UDHYAN DARSHAN,R N MAKER MARG OPP SWIMMING POOL,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400075	VR345226		Amount for unpaid and unclaime	1040	12-NOV-2024							No	No	FY-1
VEENA KAILASH MEHTA	NA	NA	NA	NA	NA	104 SARAT BOSE ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700026	VR225720		Amount for unpaid and unclaime	200	12-NOV-2024					KAILASHNMEHTA		No	No	FY-1
VEENA KAPOOR	NA	NA	KAMAL KISHOF	NA	NA	C/O SH D R ARORA,9 KASHMIR AVENUE,BATALA ROAD	INDIA	PUNJAB	AMRITSAR	143001	VR228621		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VEENA KUMARI	NA	NA	SH H K ROY	NA	NA	62 AASHIRWAD APARTMENTS,PLOT NO 74 PATPARGANJ,	INDIA	DELHI	DELHI	110092	VR038762		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VEENA KUMARI	NA	NA	SH H K ROY	NA	NA	62 AASHIRWAD APARTMENTS,PLOT NO 74 PATPARGANJ,	INDIA	DELHI	DELHI	110092	VR038762		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VEENA MAHAJAN	NA	NA	DR SPMAHAJAI	NA	NA	C/O DR S P MAHAJAN,VET HOSPITAL,	INDIA	HIMACHAL PRADESH	NURPUR	176202	VR346286		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
VEENA MALHOTRA	NA	NA	L C MALHOTRA	NA	NA	A-580(A) SECTOR 19, ,	INDIA	UTTAR PRADESH	NOIDA	201301	VR060161		Amount for unpaid and unclaime	500	07-OCT-2026	AIXPM3220H						No	No	FY-3
VEENA MALHOTRA	NA	NA	L C MALHOTRA	NA	NA	A-580(A) SECTOR 19, ,	INDIA	UTTAR PRADESH	NOIDA	201301	VR060161		Amount for unpaid and unclaime	500	12-MAY-2027	AIXPM3220H						No	No	FY-4
VEENA MALHOTRA	NA	NA	L C MALHOTRA	NA	NA	A-580(A) SECTOR 19, ,	INDIA	UTTAR PRADESH	NOIDA	201301	VR060161		Amount for unpaid and unclaime	600	04-NOV-2028	AIXPM3220H						No	No	FY-5
VEENA MALHOTRA	NA	NA	L C MALHOTRA	NA	NA	A-580(A) SECTOR 19, ,	INDIA	UTTAR PRADESH	NOIDA	201301	VR060161		Amount for unpaid and unclaime	650	16-OCT-2029	AIXPM3220H						No	No	FY-6
VEENA MALHOTRA	NA	NA	L C MALHOTRA	NA	NA	A-580(A) SECTOR 19, ,	INDIA	UTTAR PRADESH	NOIDA	201301	VR060161		Amount for unpaid and unclaime	700	06-NOV-2030	AIXPM3220H						No	No	FY-7
VEENA MANCHANDA	NA	NA	NA	NA	NA	13 D SUKHDEV VIHAR SOUTH DELHI DELHI 0 0	INDIA	DELHI	DELHI DELHI	110025	IN30021432845495		Amount for unpaid and unclaime	330	04-NOV-2028							No	No	FY-5
VEENA MITTAL	NA	NA	NA	NA	NA	6/E GIRURAJ,ALTHAMOUNT,	INDIA	MAHARASHTRA	THANE	400601	VR347078		Amount for unpaid and unclaime	80	12-NOV-2024					JAGDISHMITTEAL		No	No	FY-1
VEENA MITTAL	NA	NA	SANJIV KUMAF	NA	NA	C/O M/S KUMAR PLYWOOD CO,229 KARKAR DOOMA,	INDIA	DELHI	NEW DELHI	110092	VR348007		Amount for unpaid and unclaime	80	12-NOV-2024					SANJIVKUMARMITTAL		No	No	FY-1
VEENA NADKARNI	NA	NA	ANIL	NA	NA	YESHODHAM 93 JAIPRAKASH NAGAR,RD 5 GOREGAON EAST,	INDIA	MAHARASHTRA	MUMBAI	400063	VR030141		Amount for unpaid and unclaime	450	01-OCT-2025					ANILNADKARNI		No	No	FY-2
VEENA NARENDRA SHHA	NA	NA	NAVIN	NA	NA	77/38 MARINE DRIVE F ROAD,SHRI PATAN MANDAL 2 5TH FLR,	INDIA	MAHARASHTRA	MUMBAI	400020	VR039072		Amount for unpaid and unclaime	500	07-OCT-2026					NARENDRAMAFATLALSHAH		No	No	FY-3
VEENA NARENDRA SHHA	NA	NA	NAVIN	NA	NA	77/38 MARINE DRIVE F ROAD,SHRI PATAN MANDAL 2 5TH FLR,	INDIA	MAHARASHTRA	MUMBAI	400020	VR039072		Amount for unpaid and unclaime	500	12-MAY-2027					NARENDRAMAFATLALSHAH		No	No	FY-4
VEENA RAJPUT	NA	NA	Sh BANARSILAI	NA	NA	377 GALI NO 12,JOSHI ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	VR050337		Amount for unpaid and unclaime	400	12-NOV-2024					ANANDKUMAR		No	No	FY-1
VEENA RANI	NA	NA	RAJ KUMAR	NA	NA	602/4 HAVELI DHANA SINGH,BAZAR LAXMANSAR,	INDIA	PUNJAB	AMRITSAR	143006	VR055034		Amount for unpaid and unclaime	200	12-NOV-2024	ACKPR2008P				RAJKUMAR		No	No	FY-1
VEENA RANI ARORA	NA	NA	VED PRAKASH	NA	NA	1515-P URBAN ESTATE II, ,	INDIA	HARYANA	HISAR	125001	VR025885		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VEENA RANI ARORA	NA	NA	VED PRAKASH	NA	NA	1515-P URBAN ESTATE II, ,	INDIA	HARYANA	HISAR	125001	VR025885		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VEENA RANI ARORA	NA	NA	VED PRAKASH	NA	NA	1515-P URBAN ESTATE II, ,	INDIA	HARYANA	HISAR	125001	VR025885		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VEENA RANI ARORA	NA	NA	VED PRAKASH	NA	NA	1515-P URBAN ESTATE II, ,	INDIA	HARYANA	HISAR	125001	VR025885		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VEENA RANI MEHANDIRATTA	NA	NA	NA	NA	NA	FLAT NO-DB/118-D HARI NAGAR,DDA FLATS,	INDIA	DELHI	NEW DELHI	110064	VR222617		Amount for unpaid and unclaime	620	12-NOV-2024					ASHOKKUMARMEHANDIRATTA		No	No	FY-1
VEENA RANI MEHANDIRATTA	NA	NA	NA	NA	NA	FLAT NO-DB/118-D HARI NAGAR,DDA FLATS,	INDIA	DELHI	NEW DELHI	110064	VR222617		Amount for unpaid and unclaime	698	01-OCT-2025					ASHOKKUMARMEHANDIRATTA		No	No	FY-2
VEENA RANI MEHANDIRATTA	NA	NA	NA	NA	NA	FLAT NO-DB/118-D HARI NAGAR,DDA FLATS,	INDIA	DELHI	NEW DELHI	110064	VR222617		Amount for unpaid and unclaime	775	07-OCT-2026					ASHOKKUMARMEHANDIRATTA		No	No	FY-3
VEENA RANI MEHANDIRATTA	NA	NA	NA	NA	NA	FLAT NO-DB/118-D HARI NAGAR,DDA FLATS,	INDIA	DELHI	NEW DELHI	110064	VR222617		Amount for unpaid and unclaime	775	12-MAY-2027					ASHOKKUMARMEHANDIRATTA		No	No	FY-4
VEENA RANI MEHANDIRATTA	NA	NA	NA	NA	NA	FLAT NO-DB/118-D HARI NAGAR,DDA FLATS,	INDIA	DELHI	NEW DELHI	110064	VR222617		Amount for unpaid and unclaime	930	04-NOV-2028					ASHOKKUMARMEHANDIRATTA		No	No	FY-5
VEENA RANI MEHANDIRATTA	NA	NA	NA	NA	NA	FLAT NO-DB/118-D HARI NAGAR,DDA FLATS,	INDIA	DELHI	NEW DELHI	110064	VR222617		Amount for unpaid and unclaime	1008	16-OCT-2029					ASHOKKUMARMEHANDIRATTA		No	No	FY-6
VEENA RANI MEHANDIRATTA	NA	NA	NA	NA	NA	FLAT NO-DB/118-D HARI NAGAR,DDA FLATS,	INDIA	DELHI	NEW DELHI	110064	VR222617		Amount for unpaid and unclaime	1085	06-NOV-2030					ASHOKKUMARMEHANDIRATTA		No	No	FY-7
VEENA RASTOGI	NA	NA	NA	NA	NA	E/218 SAKET, ,	INDIA	UTTAR PRADESH	MEERUT	250006	VR350106		Amount for unpaid and unclaime	910	16-OCT-2029							No	No	FY-6
VEENA RATHI	NA	NA	ISHWAR PRAK	NA	NA	2ND FLR R NO 9,11 DARYASTHAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	VR346927		Amount for unpaid and unclaime	560	12-NOV-2024					ISHWARPRAKASHRATHI		No	No	FY-1
VEENA RATHI	NA	NA	ISHWAR PRAK	NA	NA	2ND FLR R NO 9,11 DARYASTHAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	VR346927		Amount for unpaid and unclaime	630	01-OCT-2025					ISHWARPRAKASHRATHI		No	No	FY-2
VEENA RATHI	NA	NA	ISHWAR PRAK	NA	NA	2ND FLR R NO 9,11 DARYASTHAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	VR346927		Amount for unpaid and unclaime	700	07-OCT-2026					ISHWARPRAKASHRATHI		No	No	FY-3
VEENA RATHI	NA	NA	ISHWAR PRAK	NA	NA	2ND FLR R NO 9,11 DARYASTHAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	VR346927		Amount for unpaid and unclaime	700	12-MAY-2027					ISHWARPRAKASHRATHI		No	No	FY-4
VEENA RATHI	NA	NA	ISHWAR PRAK	NA	NA	2ND FLR R NO 9,11 DARYASTHAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	VR346927		Amount for unpaid and unclaime	840	04-NOV-2028					ISHWARPRAKASHRATHI		No	No	FY-5
VEENA RATHI	NA	NA	ISHWAR PRAK	NA	NA	2ND FLR R NO 9,11 DARYASTHAN STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	VR346927		Amount for unpaid and unclaime	910	16-OCT-2029					ISHWARPRAKASHRATHI		No	No	FY-6
VEENA S KHANORKAR	NA	NA	SHARAD M KH	NA	NA	132 SHIVAJI NAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440010	VR020125		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
VEENA SARNA	NA	NA	A C SARNA	NA	NA	B/3/27 SAFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	VR362007		Amount for unpaid and unclaime	80	12-NOV-2024					ACSARNA		No	No	FY-1
VEENA SEHGAL	NA	NA	PRADEEP SEHG	NA	NA	C/O BAKSHI BROTHERS,138,CANNING STREET,	INDIA	WEST BENGAL	KOLKATA	700001	VR229931		Amount for unpaid and unclaime	500	12-NOV-2024					RACHNASEHGAL		No	No	FY-1
VEENA SHAH	NA	NA	NA	NA	NA	23-A, SUDHA SAGAR COLONY,OPP. J.D.A. FLATS,CHIDANAND MARG, MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	IN30611420010685		Amount for unpaid and unclaime	135	01-OCT-2025	AHXPS7211D				ABHAYKUMARSHAH		No	No	FY-2
VEENA SHARMA	NA	NA	S K SHARMA	NA	NA	H NO 3317/B,SECTOR 24/D,	INDIA	PUNJAB	CHANDIGARH	160023	VR011115		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VEENA SHARMA	NA	NA	SHRI VISHNU	NA	NA	E/4/372 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	VR040810		Amount for unpaid and unclaime	875	07-OCT-2026							No	No	FY-3
VEENA SHARMA	NA	NA	SHRI VISHNU	NA	NA	E/4/372 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	VR040810		Amount for unpaid and unclaime	875	12-MAY-2027							No	No	FY-4
VEENA SHARMA	NA	NA	SHRI VISHNU	NA	NA	E/4/372 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	VR040810		Amount for unpaid and unclaime	1050	04-NOV-2028							No	No	FY-5
VEENA SHARMA	NA	NA	SHRI VISHNU	NA	NA	E/4/372 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	VR040810		Amount for unpaid and unclaime	1138	16-OCT-2029							No	No	FY-6
VEENA SHARMA	NA	NA	SHRI VISHNU	NA	NA	E/4/372 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	VR040810		Amount for unpaid and unclaime	1225	06-NOV-2030							No	No	FY-7
VEENA SINGH	NA	NA	RAMESH KUM	NA	NA	C/O RAJ KAMAL PRASAD SINGH,NOORA,	INDIA	JHARKHAND	HAZARIBAGH	825301	VR053681		Amount for unpaid and unclaime	400	12-NOV-2024					RAMESHKUMARSINGH		No	No	FY-1
VEENA SINGH	NA	NA	RAMESH KUM	NA	NA	C/O RAJ KAMAL PRASAD SINGH,NOORA,	INDIA	JHARKHAND	HAZARIBAGH	825301	VR053681		Amount for unpaid and unclaime	450	01-OCT-2025					RAMESHKUMARSINGH		No	No	FY-2
VEENA SINGH	NA	NA	RAMESH KUM	NA	NA	C/O RAJ KAMAL PRASAD SINGH,NOORA,	INDIA	JHARKHAND	HAZARIBAGH	825301	VR053681		Amount for unpaid and unclaime	500	07-OCT-2026					RAMESHKUMARSINGH		No	No	FY-3
VEENA SINGH	NA	NA	RAMESH KUM	NA	NA	C/O RAJ KAMAL PRASAD SINGH,NOORA,	INDIA	JHARKHAND	HAZARIBAGH	825301	VR053681		Amount for unpaid and unclaime	500	12-MAY-2027					RAMESHKUMARSINGH		No	No	FY-4
VEENA SINGHAL	NA	NA	NA	NA	NA	C/O S K AGRAWAL,46 INDAR ENCLAVE BALKESWAR,	INDIA	UTTAR PRADESH	AGRA	282004	VR224068		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VEENA SINGHAL	NA	NA	NA	NA	NA	C/O S K AGRAWAL,46 INDAR ENCLAVE BALKESWAR,	INDIA	UTTAR PRADESH	AGRA	282004	VR224068		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
VEENA SINGHAL	NA	NA	NA	NA	NA	C/O S K AGRAWAL,46 INDAR ENCLAVE BALKESWAR,	INDIA	UTTAR PRADESH	AGRA	282004	VR224068		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
VEENA SINGHAL	NA	NA	NA	NA	NA	C/O S K AGRAWAL,46 INDAR ENCLAVE BALKESWAR,	INDIA	UTTAR PRADESH	AGRA	282004	VR224068		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VEENA SINGHAL	NA	NA	NA	NA	NA	C/O S K AGRAWAL,46 INDAR ENCLAVE BALKESWAR,	INDIA	UTTAR PRADESH	AGRA	282004	VR224068		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
VEENA SINGHAL	NA	NA	NA	NA	NA	C/O S K AGRAWAL,46 INDAR ENCLAVE BALKESWAR,	INDIA	UTTAR PRADESH	AGRA	282004	VR224068		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
VEENA SONI	NA	NA	NA	NA	NA	W/O S K SONI,A/348 RANJIT AVENUE,	INDIA	PUNJAB	AMRITSAR	143001	VR224069		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VEENA SURI	NA	NA	R C SURI	NA	NA	H NO A/L 307 HOUSING BOARD COLONY,PITHAMPUR,DISTT DHAMNOD	INDIA	MADHYA PRADESH	DHAR	454775	VR349003		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VEENA SURI	NA	NA	NA	NA	NA	H NO 2217 SUDAMA NAGAR,B/H ANNAPURNA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452009	VR224070		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VEENA VERMA	NA	NA	GIRIRAJ PRASA	NA	NA	C/O G P VERMA,E/2 (SECOND FLOOR),GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI	110048	VR043623		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
VEENA YADAV	NA	NA	MR AJAY YADA	NA	NA	C/O W/O MR AJAY YADAV CONTRACTOR,GORDWARA ROAD,	INDIA	HARYANA	REWARI	123401	MR050393		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VEENA YADAV	NA	NA	MR AJAY YADA	NA	NA	C/O W/O MR AJAY YADAV CONTRACTOR,GORDWARA ROAD,	INDIA	HARYANA	REWARI	123401	MR050393		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VEENA YADAV	NA	NA	MR AJAY YADA	NA	NA	C/O W/O MR AJAY YADAV CONTRACTOR,GORDWARA ROAD,	INDIA	HARYANA	REWARI	123401	MR050393		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VEENA YADAV	NA	NA	MR AJAY YADA	NA	NA	C/O W/O MR AJAY YADAV CONTRACTOR,GORDWARA ROAD,	INDIA	HARYANA	REWARI	123401	MR050393		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VEENA YADAV	NA	NA	MR AJAY YADA	NA	NA	C/O W/O MR AJAY YADAV CONTRACTOR,GORDWARA ROAD,	INDIA	HARYANA	REWARI	123401	MR050393		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VEENA YADAV	NA	NA	MR AJAY YADA	NA	NA	C/O W/O MR AJAY YADAV CONTRACTOR,GORDWARA ROAD,	INDIA	HARYANA	REWARI	123401	MR050393		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VEENABEN V PATEL	NA	NA	VISHNUBHAI P	NA	NA	703 KIRTI TOWER,NR NAGPAL HOSPITAL UNDER BRIDGE,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	VR229868		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VEENADEVI GULGULIA	NA	NA	SURESHKUMA	NA	NA	AMICHAND TILOKCHAND,LABHUJIKAKATRA,	INDIA	RAJASTHAN	BIKANER	334001	VR017829		Amount for unpaid and unclaime	500	07-OCT-2026	AGMPG0875H						No	No	FY-3
VEENADEVI GULGULIA	NA	NA	SURESHKUMA	NA	NA	AMICHAND TILOKCHAND,LABHUJIKAKATRA,	INDIA	RAJASTHAN	BIKANER	334001	VR017829		Amount for unpaid and unclaime	500	12-MAY-2027	AGMPG0875H						No	No	FY-4
VEENJU MITTAL	NA	NA	ALOK KUMAR	NA	NA	J/8 3RD FLOOR,SAKET,	INDIA	DELHI	NEW DELHI	110017	VR348045		Amount for unpaid and unclaime	80	12-NOV-2024					ALOKKUMARMITAL		No	No	FY-1
VEENJU MITTAL	NA	NA	ALOK KUMAR	NA	NA	J/8 3RD FLOOR,SAKET,	INDIA	DELHI	NEW DELHI	110017	VR348045		Amount for unpaid and unclaime	90	01-OCT-2025					ALOKKUMARMITAL		No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VEENJU MITTAL	NA	NA	ALOK KUMAR	NA	NA	J/8 3RD FLOOR,SAKET,	INDIA	DELHI	NEW DELHI	110017	VR348045		Amount for unpaid and unclaime	100	07-OCT-2026					ALOKKUMARMITAL		No	No	FY-3
VEENJU MITTAL	NA	NA	ALOK KUMAR	NA	NA	J/8 3RD FLOOR,SAKET,	INDIA	DELHI	NEW DELHI	110017	VR348045		Amount for unpaid and unclaime	100	12-MAY-2027					ALOKKUMARMITAL		No	No	FY-4
VEENJU MITTAL	NA	NA	ALOK KUMAR	NA	NA	J/8 3RD FLOOR,SAKET,	INDIA	DELHI	NEW DELHI	110017	VR348045		Amount for unpaid and unclaime	120	04-NOV-2028					ALOKKUMARMITAL		No	No	FY-5
VEEPURU KOTA REDDY	NA	NA	VEEPURU VENI	NA	NA	W/16 242/5 ROYAJI STREET, ,	INDIA	ANDHRA PRADESH	NELLORE	524001	VR229277		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VEER KUMAR JAIN	NA	NA	CHAND MAL JA	NA	NA	C-78/A SIWAR AREA,BAPU NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	VR227877		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VEER REDDY	NA	NA	NA	NA	NA	JAIPRAKASH ASSOCIATES LTD WHITE HOUSE BL BLK 111 3RD FLR BESIDE LIFE SYTLE BEGUMP	INDIA	ANDHRA PRADESH	BEGUMP	500016	1208180000125474		Amount for unpaid and unclaime	40	16-OCT-2029							No	No	FY-6
VEER REDDY	NA	NA	NA	NA	NA	JAIPRAKASH ASSOCIATES LTD WHITE HOUSE BL BLK 111 3RD FLR BESIDE LIFE SYTLE BEGUMP	INDIA	ANDHRA PRADESH	BEGUMP	500016	1208180000125474		Amount for unpaid and unclaime	43	06-NOV-2030							No	No	FY-7
VEERA MOHAN RAO PADALA	NA	NA	NA	NA	NA	58 GARRICK CLOSE EALING LONDON	UNITED KINGDOM	NA	NA	000000	IN30286310381515		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
VEERA RAGHAVA REDDY AVUTU	NA	NA	AVUTU SAMBI	NA	NA	CHALIVENDRA PALEM,NEPPALLI POST,	INDIA	ANDHRA PRADESH	DIST KRISHNA	521245	VR222239		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
VEERA VENKATA NARAYANA MANNE	NA	NA	NA	NA	NA	ANDHRA PRADESH	INDIA	ANDHRA PRADESH	PRAKASAM	523223	1208880002339004		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
VEERA VENKATA NARAYANA MANNE	NA	NA	NA	NA	NA	ANDHRA PRADESH	INDIA	ANDHRA PRADESH	PRAKASAM	523223	1208880002339004		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
VEERABHADRAPPA BASAVARAJAPPA GALI	NA	NA	NA	NA	NA	GAJENDRAGADA VANI PETE GAVI MATH GAJENDRAGADA 0	INDIA	KARNATAKA	GADAG	582114	1208180016880411		Amount for unpaid and unclaime	61	16-OCT-2029							No	No	FY-6
VEERABHADRAPPA RAMESH BABU	NA	NA	NA	NA	NA	273 1ST KARMIKA NAGAR WARD NO 18 OPP CHURCH CHIKKABALLAPUR 562105	INDIA	KARNATAKA	CHIKKABALLAPUR	562105	1208160021106690		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
VEERABHADRAPPA RAMESH BABU	NA	NA	NA	NA	NA	273 1ST KARMIKA NAGAR WARD NO 18 OPP CHURCH CHIKKABALLAPUR 562105	INDIA	KARNATAKA	CHIKKABALLAPUR	562105	1208160021106690		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
VEERABHANDRA RAO RAMERINI	NA	NA	LATE MAIAH A	NA	NA	TSEVENI 1/7/918/2,PARRSIGUTTA ROAD,RAM NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500048	VR037119		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VEERANAGOUDA PATIL	NA	NA	NA	NA	NA	S O KARIBASAPPA 152 JANEKAL.,	INDIA	KARNATAKA	RAICHUR	584123	1208870074357599		Amount for unpaid and unclaime	90	16-OCT-2029							No	No	FY-6
VEERANAGOUDA PATIL	NA	NA	NA	NA	NA	S O KARIBASAPPA 152 JANEKAL.,	INDIA	KARNATAKA	RAICHUR	584123	1208870074357599		Amount for unpaid and unclaime	97	06-NOV-2030							No	No	FY-7
VEERATH B PANKAJAKSHAN PILLAI	NA	NA	NA	NA	NA	VEERATH ALUMADAVU KARUNAGAPPALLY,QUILON,	INDIA	KERALA	QULION	690573	VR222627		Amount for unpaid and unclaime	113	01-OCT-2025					VEERATHPRADHAMMA		No	No	FY-2
VEERAVNKATA N RAO	NA	NA	V BHAI	NA	NA	P VENKATA RAMA RAO,MATSVAPURE VERA VASAM,	INDIA	ANDHRA PRADESH	GODAVARI	534278	VR044320		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VEERAVNKATA N RAO	NA	NA	V BHAI	NA	NA	P VENKATA RAMA RAO,MATSVAPURE VERA VASAM,	INDIA	ANDHRA PRADESH	GODAVARI	534278	VR044320		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VEERCHAND SETHIA	NA	NA	SH BASANT M/	NA	NA	DAGA SETHIA CHOWK, ,	INDIA	RAJASTHAN	BIKANER	334001	VR041715		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VEERENDRA KUMAR	NA	NA	NA	NA	NA	VILL RAINAWADA POST NADELI	INDIA	UTTAR PRADESH	BAREILLY	243201	1208160072120811		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
VEERENDRA KUMAR	NA	NA	NA	NA	NA	VILL RAINAWADA POST NADELI	INDIA	UTTAR PRADESH	BAREILLY	243201	1208160072120811		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
VEERENDRA KUMAR CHANDOLA	NA	NA	MAHIMA NANI	NA	NA	C/O DR J N SINGH PLOT NO 24,DUMRAN BAGH COLONY ASSI,	INDIA	UTTAR PRADESH	VARANASI	221001	VR033675		Amount for unpaid and unclaime	400	12-NOV-2024	ABLPC7724M						No	No	FY-1
VEERENDRA KUMAR CHANDOLA	NA	NA	MAHIMA NANI	NA	NA	C/O DR J N SINGH PLOT NO 24,DUMRAN BAGH COLONY ASSI,	INDIA	UTTAR PRADESH	VARANASI	221001	VR033675		Amount for unpaid and unclaime	450	01-OCT-2025	ABLPC7724M						No	No	FY-2
VEERENDRAKUMAR MADIWALAPPA	NA	NARASALA	NA	NA	NA	C O S S Patil MIG 2 30 Ashram Road Adarsh Nagar Bijapur Vijayapura Karnataka 586103	INDIA	KARNATAKA	VIJAYAPURA	586103	1208670008647823		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
VEERESH PRITHVI	NA	NA	NA	NA	NA	6 JYOTHI LAYOUT 2ND CROSSNEAR JYOTHI SCHOOLJARGANAHALLIBANGALORE SOUTH JP NAGAR	INDIA	KARNATAKA	BANGALORE	560078	1208160066089693		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
VEERSINGH KANHAIYALAL GOHIL	NA	NA	KANHAIYA LAL	NA	NA	INAS/315 INS HANSA DABOLIM AIRPORT, ,	INDIA	MAHARASHTRA	GOA	403801	VR366533		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VEERUPAKSHA V BALIGAR	NA	NA	NA	NA	NA	503 PRASAD ,CHAPEKAR MARG,MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	VR347092		Amount for unpaid and unclaime	90	01-OCT-2025					MRSDAKSHAYANIVBALIGAR		No	No	FY-2
VEJJU SRIDHAR	NA	NA	NA	NA	NA	1-23-461 BHOODEVI NAGAR COLONY, OPP BHOODEVI NAGARPARK, VENKATAPURAM, AL WAL, SECUNDERABAD	INDIA	ANDHRA PRADESH	RANGAREDDI ANDHRA P	500015	IN30021432515647		Amount for unpaid and unclaime	114	16-OCT-2029							No	No	FY-6
VELAGA RAMA RAO	NA	NA	NA	NA	NA	402 ,SRINILAYA ENCLAVE ,AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30102221094842		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VELAGAPUDI VENKATA	NA	NA	XRAMADAS	NA	NA	S RAO 16/2/74/56/4,ANDHRA BANK COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	VR345564		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
VELAMATI RAMACHANDRA RAO	NA	NA	RAGHAVENDR/	NA	NA	SUIT 409 MODEL HOUSE,PANJAGUTTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	VR346466		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
VELAMUR K S VARADAN	NA	NA	NA	NA	NA	M A P INVESTMENTS,SIMTOWERS III FLR NO 20/233,	INDIA	KARNATAKA	BANGALORE	560011	VR223502		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VELAMUR KRISHNAMACHARI SRINIVASA	NA	NA	NA	NA	NA	206 BRIGADE PARK VIEW,4 B P WADIA ROAD,BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560004	VR222631		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VELDURTHI SAI ROHITH	NA	NA	NA	NA	NA	H NO 16 KARTHIKEYANAGAR NACHARAM UPPAL K VRANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500076	1208870058687711		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
VELIRIAN D SOLZ	NA	NA	NA	NA	NA	BNAK OF BARODA CHS LTD 2ND FLR,FLAT SUNDER NAGAR STANCRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400048	VR224083		Amount for unpaid and unclaime	1000	12-NOV-2024					DOMNICTHOMAS		No	No	FY-1
VELJI BHANJI HARIA	NA	NA	BHANJI	NA	NA	A/601 RATNAPURI BUILDING GAUSHALA,LANE DAFTARI ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	VR053682		Amount for unpaid and unclaime	450	01-OCT-2025					KANTILALVELJIHARIA		No	No	FY-2
VELJI BHANJI HARIA	NA	NA	BHANJI	NA	NA	A/601 RATNAPURI BUILDING GAUSHALA,LANE DAFTARI ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	VR053682		Amount for unpaid and unclaime	500	07-OCT-2026					KANTILALVELJIHARIA		No	No	FY-3
VELJI BHANJI HARIA	NA	NA	BHANJI	NA	NA	A/601 RATNAPURI BUILDING GAUSHALA,LANE DAFTARI ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	VR053682		Amount for unpaid and unclaime	500	12-MAY-2027					KANTILALVELJIHARIA		No	No	FY-4
VELJI BHANJI HARIA	NA	NA	BHANJI	NA	NA	A/601 RATNAPURI BUILDING GAUSHALA,LANE DAFTARI ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	VR053682		Amount for unpaid and unclaime	600	04-NOV-2028					KANTILALVELJIHARIA		No	No	FY-5
VELJI BHANJI HARIA	NA	NA	BHANJI	NA	NA	A/601 RATNAPURI BUILDING GAUSHALA,LANE DAFTARI ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	VR053682		Amount for unpaid and unclaime	650	16-OCT-2029					KANTILALVELJIHARIA		No	No	FY-6
VELJI BHANJI HARIA	NA	NA	BHANJI	NA	NA	A/601 RATNAPURI BUILDING GAUSHALA,LANE DAFTARI ROAD MALAD EAST,	INDIA	MAHARASHTRA	MUMBAI	400097	VR053682		Amount for unpaid and unclaime	700	06-NOV-2030					KANTILALVELJIHARIA		No	No	FY-7
VELJI HANSRAJ SHAH	NA	NA	HANSRAJ	NA	NA	WANIA SHERI,DIST BHUJ,	INDIA	GUJARAT	NAKHATRANA	370615	VR027861		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VELJIBHAI H PATEL	NA	NA	NA	NA	NA	NEAR SCHOOL ,DHOLA GAM ,AT POST DHOLA JUNCTION	INDIA	GUJARAT	DHOLA	364320	IN30103924186136		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VELJIBHAI H PATEL	NA	NA	NA	NA	NA	NEAR SCHOOL ,DHOLA GAM ,AT POST DHOLA JUNCTION	INDIA	GUJARAT	DHOLA	364320	IN30103924186136		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
VELLAIYAN SARASWATHY	NA	NA	NA	NA	NA	W O VELLAIYAN C 30 PONNAIYAR ROAD KURINJIPADI TALUK BLOCK 25 NEYVELI CUDDALORE TAMIL	INDIA	TAMIL NADU	CUDDALORE	607803	1208870087770226		Amount for unpaid and unclaime	36	16-OCT-2029							No	No	FY-6
VELLAIYAN SARASWATHY	NA	NA	NA	NA	NA	W O VELLAIYAN C 30 PONNAIYAR ROAD KURINJIPADI TALUK BLOCK 25 NEYVELI CUDDALORE TAMIL	INDIA	TAMIL NADU	CUDDALORE	607803	1208870087770226		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
VELLALA PRAVEEN KUMAR SARMA	NA	NA	NA	NA	NA	2/170,PATHURU OPPOSITE TO ANJANEYA TEMPLE CHILAMKUR, YERRAGUNTLA MANDAL.	INDIA	ANDHRA PRADESH	KADAPA	516310	1203320080658247		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
VELLATUETHU VARUGHESE JAMES	NA	NA	V J VARUGHES	NA	NA	R NO 14 3RD FLR NAVANATH KRUPA,D DHULE ROAD DOMBIVLI (W),DIST THANE	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	VR037628		Amount for unpaid and unclaime	400	12-NOV-2024					SALYJAME		No	No	FY-1
VELLORE GANGADHAR AMBIKA	NA	NA	NA	NA	NA	W O RAMANA J V 116 38 GF NEAR 43 A BU S STOP KAVERI NAGAR BSK 3RD STAGE BAN GALORE SOUTH BANGALORE KARNATAKA 5600	INDIA	KARNATAKA	BENGALURU	560085	1208530002985875		Amount for unpaid and unclaime	14	16-OCT-2029							No	No	FY-6
VELLORE GANGADHAR AMBIKA	NA	NA	NA	NA	NA	W O RAMANA J V 116 38 GF NEAR 43 A BU S STOP KAVERI NAGAR BSK 3RD STAGE BAN GALORE SOUTH BANGALORE KARNATAKA 5600	INDIA	KARNATAKA	BENGALURU	560085	1208530002985875		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
VELOUMOUROUGANE GOKOUL	NA	NA	NA	NA	NA	40, Thanthai Periyar Nagar Fourth Cross Street Thanthai	INDIA	TAMIL NADU	PONDICHERRY	605005	1208160067980301		Amount for unpaid and unclaime	33	04-NOV-2028							No	No	FY-5
VELOUMOUROUGANE GOKOUL	NA	NA	NA	NA	NA	40, Thanthai Periyar Nagar Fourth Cross Street Thanthai	INDIA	TAMIL NADU	PONDICHERRY	605005	1208160067980301		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
VELOUMOUROUGANE GOKOUL	NA	NA	NA	NA	NA	40, Thanthai Periyar Nagar Fourth Cross Street Thanthai	INDIA	TAMIL NADU	PONDICHERRY	605005	1208160067980301		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
VELU MASILAMANI	NA	NA	NA	NA	NA	SECTOR I/736,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	VR225809		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
VEMANI NAGACHAITHANYA	NA	NA	NA	NA	NA	202 2ND FLOOR STAR TOWERSBHARATHA MATHA MANDIR ROADNEAR SIRI HEIGHTS NANDAMURI NAGAR	INDIA	ANDHRA PRADESH	KRISHNA	520015	1208940002588470		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
VEMANI NAGACHAITHANYA	NA	NA	NA	NA	NA	202 2ND FLOOR STAR TOWERSBHARATHA MATHA MANDIR ROADNEAR SIRI HEIGHTS NANDAMURI NAGAR	INDIA	ANDHRA PRADESH	KRISHNA	520015	1208940002588470		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
VEMULA BURRAIAH	NA	NA	NA	NA	NA	DOOR NUMBER 3-124 KAVURU	INDIA	ANDHRA PRADESH	GUNTUR	522611	1208160010893899		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
VEMULAPALLI LAKSHMI PRASANNA	NA	NA	NA	NA	NA	H NO 5-124 R.B REDDY NAGAR ALMAS GUDA SAROOR NAGAR, RANGAREDDI HYDERABAD TELANGANA 500058	INDIA	KARNATAKA	TELANGANA	588058	IN30021420821000		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
VEMULAPALLI LAKSHMI PRASANNA	NA	NA	NA	NA	NA	H NO 5-124 R.B REDDY NAGAR ALMAS GUDA SAROOR NAGAR, RANGAREDDI HYDERABAD TELANGANA 500058	INDIA	KARNATAKA	TELANGANA	588058	IN30021420821000		Amount for unpaid and unclaime	91	06-NOV-2030							No	No	FY-7
VENA N JAIN	NA	NA	NARENDRA	NA	NA	21 JADAV JI MANSION,R 38 E3RD FOFAL WADI,BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002	VR034375		Amount for unpaid and unclaime	400	12-NOV-2024					NARENDRANJAIN		No	No	FY-1
VENATARAMANA K	NA	NA	RANGATH	NA	NA	H NO 256 7TH C MAIN,3RD STAGE 4TH BLOCK,BASAVESHWARNAGAR	INDIA	KARNATAKA	BANGALORE	560079	VR049710		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VENATARAMANA K	NA	NA	RANGATH	NA	NA	H NO 256 7TH C MAIN,3RD STAGE 4TH BLOCK,BASAVESHWARNAGAR	INDIA	KARNATAKA	BANGALORE	560079	VR049710		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VENATARAMANA K	NA	NA	RANGATH	NA	NA	H NO 256 7TH C MAIN,3RD STAGE 4TH BLOCK,BASAVESHWARNAGAR	INDIA	KARNATAKA	BANGALORE	560079	VR049710		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VENATARAMANA K	NA	NA	RANGATH	NA	NA	H NO 256 7TH C MAIN,3RD STAGE 4TH BLOCK,BASAVESHWARNAGAR	INDIA	KARNATAKA	BANGALORE	560079	VR049710		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VENEET SAKHUJA	NA	NA	V P SAKHUJA	NA	NA	C/50 NEW DESU COLONY,KILOKSI,OPP MAHARANI BAGH	INDIA	DELHI	NEW DELHI	110014	VR025899		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VENKAIAH MUPPA	NA	NA	ANKAMMA	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	VR229852		Amount for unpaid and unclaime	1000	12-NOV-2024					RAJANIDEVIMUPPA		No	No	FY-1
VENKAIAH MUPPA	NA	NA	ANKAMMA	NA	NA	"PALLAVI" H NO 6-3-903/A-8/1,B/H B N REDDY COMPLEX SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	VR229852		Amount for unpaid and unclaime	1125	01-OCT-2025					RAJANIDEVIMUPPA		No	No	FY-2
VENKAT REDDY GUNTUKA	NA	NA	G NARSIMHA R	NA	NA	H NO 216 SARASWATI COLONY,UPPAL RANGA,	INDIA	ANDHRA PRADESH	HYDERABAD	500039	VR349251		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VENKAT S NARAYANAN	NA	NA	P V NARAYANA	NA	NA	C/O G P SALASKAR & CO,101 BAJAJ BHAVAN,NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	VR350774		Amount for unpaid and unclaime	600	07-OCT-2026					MOHANANARAYANAN		No	No	FY-3
VENKAT S NARAYANAN	NA	NA	P V NARAYANA	NA	NA	C/O G P SALASKAR & CO,101 BAJAJ BHAVAN,NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	VR350774		Amount for unpaid and unclaime	600	12-MAY-2027					MOHANANARAYANAN		No	No	FY-4
VENKAT S NARAYANAN	NA	NA	P V NARAYANA	NA	NA	C/O G P SALASKAR & CO,101 BAJAJ BHAVAN,NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	VR350774		Amount for unpaid and unclaime	720	04-NOV-2028					MOHANANARAYANAN		No	No	FY-5
VENKAT S NARAYANAN	NA	NA	P V NARAYANA	NA	NA	C/O G P SALASKAR & CO,101 BAJAJ BHAVAN,NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	VR350774		Amount for unpaid and unclaime	780	16-OCT-2029					MOHANANARAYANAN		No	No	FY-6
VENKAT S NARAYANAN	NA	NA	P V NARAYANA	NA	NA	C/O G P SALASKAR & CO,101 BAJAJ BHAVAN,NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	VR350774		Amount for unpaid and unclaime	840	06-NOV-2030					MOHANANARAYANAN		No	No	FY-7
VENKAT SRI KANTH SAMPATHI	NA	NA	NA	NA	NA	H NO 5-1-120 PREMAVATHI PET,RAJENDRA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500030	VR225824		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
VENKAT SRI KANTH SAMPATHI	NA	NA	NA	NA	NA	H NO 5-1-120 PREMAVATHI PET,RAJENDRA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500030	VR225824		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
VENKAT SRI KANTH SAMPATHI	NA	NA	NA	NA	NA	H NO 5-1-120 PREMAVATHI PET,RAJENDRA NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500030	VR225824		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
VENKATA ANARGHYA	NA	NA	NA	NA	NA	NO 1048 6TH CROSSTHIRUMALABHAGAM P 14TH MAIN ROAD BTM 1ST	INDIA	KARNATAKA	BENGALURU	560068	1208870093338512		Amount for unpaid and unclaime	81	06-NOV-2030							No	No	FY-7
VENKATA APPARAO BARATAM BARATAM	NA	NA	NA	NA	NA	H NO 24 109 19 CHINNAGANTYADA KANITHI ROAD WARD 26 GAJUWAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	1208160006862792		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
VENKATA BHARGAV SATHULURI	NA	NA	NA	NA	NA	3-4-73 LAKSHMIPURAM 2ND LINE OPP SBI BANK NELLORE 524002	INDIA	ANDHRA PRADESH	NELLORE	524002	1208160000156228		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
VENKATA BHARGAV SATHULURI	NA	NA	NA	NA	NA	3-4-73 LAKSHMIPURAM 2ND LINE OPP SBI BANK NELLORE 524002	INDIA	ANDHRA PRADESH	NELLORE	524002	1208160000156228		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
VENKATA GOPAL YALAVALI	NA	NA	Y C VENKATA S	NA	NA	Y GURU PRASAD D4\7 TGP COLONY,VELUGODV PSOT,	INDIA	ANDHRA PRADESH	KURNOOL	518533	VR037075		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VENKATA JANAKI SESHA MURTHY	NA	SARMA LAIN	NA	NA	NA	H NO 3-6-65/1ADARSHANAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	1208160037116590		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
VENKATA JANAKI SESHA MURTHY	NA	SARMA LAIN	NA	NA	NA	H NO 3-6-65/1ADARSHANAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	1208160037116590		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
VENKATA JANAKI SESHA MURTHY	NA	SARMA LAIN	NA	NA	NA	H NO 3-6-65/1ADARSHANAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	1208160037116590		Amount for unpaid and unclaime	21	06-NOV-2030							No	No	FY-7
VENKATA KARTHIK K S	NA	NA	NA	NA	NA	SAI SADAN NO 310 A 11TH MAINBSK 1ST STAGE 2ND BLOCK	INDIA	KARNATAKA	BANGALORE	560050	1208180000430749		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
VENKATA KRISHNA CHAITANYA TANEERU	NA	NA	NA	NA	NA	SO VENKATARAMANA 4164 RADHAMSTREET MARKAPURAM MARKAPURPRAKASAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	PRAKASAM	523316	1208870013834432		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
VENKATA KRISHNA CHAITANYA TANEERU	NA	NA	NA	NA	NA	SO VENKATARAMANA 4164 RADHAMSTREET MARKAPURAM MARKAPURPRAKASAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	PRAKASAM	523316	1208870013834432		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
VENKATA KRISHNA RAO KOLLA	NA	NA	NA	NA	NA	S/O Samba Sivarao 46-19-13/4Rajahmundry danavaipeta Rajahmundry Rajahmundry Rajahmundry	INDIA	ANDHRA PRADESH	EAST GODAVARI	533101	1208160050694283		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
VENKATA KRISHNA RAO KURRA	NA	NA	JAGADESWARA	NA	NA	D NO 3/387/1 FIRST LANE,VIJAYALAKSHMI PURAM,	INDIA	ANDHRA PRADESH	BAPATLA	522101	VR222243		Amount for unpaid and unclaime	196	12-NOV-2024							No	No	FY-1
VENKATA LAKSHMI KUMARI NIMMALAPUDI	NA	NA	NA	NA	NA	W/O N SATYANARAYANA E O(P R& R D) ,H NO 13 102 ,MAIN ROAD,	INDIA	ANDHRA PRADESH	GOKAVARAM	533286	IN30102220334718		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VENKATA LAKSHMI KUMARI NIMMALAPUDI	NA	NA	NA	NA	NA	W/O N SATYANARAYANA E O(P R& R D) ,H NO 13 102 ,MAIN ROAD,	INDIA	ANDHRA PRADESH	GOKAVARAM	533286	IN30102220334718		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
VENKATA LAKSHMI MANDADRI	NA	NA	NA	NA	NA	H NO B3 142 BESTAPALEM STREET BUCHIREDDY PALEM	INDIA	ANDHRA PRADESH	NELLORE	524305	1208180121191163		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
VENKATA LAXMI ANANDPRASAD	NA	SOMAYAJU	ANAND PRASA	NA	NA	15/185,SATYANARAYAN PURAM,	INDIA	ANDHRA PRADESH	GUDIVADA	521301	VR366534		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VENKATA MADAN MOHAN AMARA	NA	NA	NA	NA	NA	18 CHINNA THAMBI,MUDALI ST SOWCAR,	INDIA	TAMIL NADU	CHENNAI	600079	VR224102		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
VENKATA MADAN MOHAN AMARA	NA	NA	NA	NA	NA	18 CHINNA THAMBI,MUDALI ST SOWCAR,	INDIA	TAMIL NADU	CHENNAI	600079	VR224102		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATIO	SUSP_SHA	Financial Ye
VENKATA MAHA LAKSHMI MULAKALA	NA	NA	NA	NA	NA	D NO 13 30 AMODAGIRIPATNAM DESAYIPETA	INDIA	ANDHRA PRADESH	VETAPALEM	523187	120816000060811		Amount for unpaid and unclaime	25	01-OCT-2025							No	No	FY-2
VENKATA NEELIMA THAKKELLAPATI	NA	NA	NA	NA	NA	47 1 27 6 PAKERR PALEM TRUNK ROAD ONGOLE OPP KERALA BAKERY LANE PRAKASM PRAKASAM 523001	INDIA	ANDHRA PRADESH	PRAKASAM	523001	120818000702839		Amount for unpaid and unclaime	48	16-OCT-2029							No	No	FY-6
VENKATA NEELIMA THAKKELLAPATI	NA	NA	NA	NA	NA	47 1 27 6 PAKERR PALEM TRUNK ROAD ONGOLE OPP KERALA BAKERY LANE PRAKASM PRAKASAM 523001	INDIA	ANDHRA PRADESH	PRAKASAM	523001	120818000702839		Amount for unpaid and unclaime	52	06-NOV-2030							No	No	FY-7
VENKATA PADMA POTHURI	NA	NA	NA	NA	NA	2-49/2 china kotthalanka alluri sita ramaraju statue 0	INDIA	ANDHRA PRADESH	EAST GODAVARI	533216	120816063721218		Amount for unpaid and unclaime	23	04-NOV-2028							No	No	FY-5
VENKATA PRABHAKARA SARMA	NA	GOLLANAP	NA	NA	NA	H NO 4-153ARAVIND NAGARGUNTAKAL	INDIA	ANDHRA PRADESH	ANANTAPUR	515801	1203320073423868		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
VENKATA RAMA KRISHNA NADELLA	NA	NA	NA	NA	NA	FLAT NO-103, LAXMI NIVAS,ROAD NO-7SATAVAHANA NAGAR, KURMANNAPALEMVADLAPUDI, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	1202230000164606		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
VENKATA RAMA KRISHNA NADELLA	NA	NA	NA	NA	NA	FLAT NO-103, LAXMI NIVAS,ROAD NO-7SATAVAHANA NAGAR, KURMANNAPALEMVADLAPUDI, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	1202230000164606		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
VENKATA RAMA KRISHNA NADELLA	NA	NA	NA	NA	NA	FLAT NO-103, LAXMI NIVAS,ROAD NO-7SATAVAHANA NAGAR, KURMANNAPALEMVADLAPUDI, VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	1202230000164606		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
VENKATA RAMA RAJU KALIDINDI	NA	NA	KRISHNAM RAJ	NA	NA	2-858/2-2 NAYEEMNAGAR,HANMAKONDA,	INDIA	ANDHRA PRADESH	WARANGAL	506009	VR349257		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VENKATA RAMAIAH POTTURU	NA	NA	NA	NA	NA	VENKATESHWARA TRADERS STONES &,TILES MARCHANTS SHOWRASTA BHAI,NSE ROAD	INDIA	ANDHRA PRADESH	NIRMAL	504106	VR224105		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
VENKATA RAMAIAH POTTURU	NA	NA	NA	NA	NA	VENKATESHWARA TRADERS STONES &,TILES MARCHANTS SHOWRASTA BHAI,NSE ROAD	INDIA	ANDHRA PRADESH	NIRMAL	504106	VR224105		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
VENKATA RAMAIAH POTTURU	NA	NA	NA	NA	NA	VENKATESHWARA TRADERS STONES &,TILES MARCHANTS SHOWRASTA BHAI,NSE ROAD	INDIA	ANDHRA PRADESH	NIRMAL	504106	VR224105		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
VENKATA RAMAIAH POTTURU	NA	NA	NA	NA	NA	VENKATESHWARA TRADERS STONES &,TILES MARCHANTS SHOWRASTA BHAI,NSE ROAD	INDIA	ANDHRA PRADESH	NIRMAL	504106	VR224105		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
VENKATA RAMAIAH POTTURU	NA	NA	NA	NA	NA	VENKATESHWARA TRADERS STONES &,TILES MARCHANTS SHOWRASTA BHAI,NSE ROAD	INDIA	ANDHRA PRADESH	NIRMAL	504106	VR224105		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
VENKATA RAMANA GUPTA MAMIDI	NA	NA	M V S MURTY	NA	NA	4-59-16 LAWSONS BAY,ANDHRA BANK COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	VR222644		Amount for unpaid and unclaime	600	12-NOV-2024				SRINIVASAPRASADMAMIDI			No	No	FY-1
VENKATA RAMANA GUPTA MAMIDI	NA	NA	M V S MURTY	NA	NA	4-59-16 LAWSONS BAY,ANDHRA BANK COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	VR222644		Amount for unpaid and unclaime	750	12-MAY-2027				SRINIVASAPRASADMAMIDI			No	No	FY-4
VENKATA RAMANA GUPTA MAMIDI	NA	NA	M V S MURTY	NA	NA	4-59-16 LAWSONS BAY,ANDHRA BANK COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	VR222644		Amount for unpaid and unclaime	1050	06-NOV-2030				SRINIVASAPRASADMAMIDI			No	No	FY-7
VENKATA RAMANA VARANASI	NA	NA	SATYANARAYA	NA	NA	10/3/14/5/2ND FLOOR,HUMAYUN NAGAR,MEHDIPATNAM	INDIA	ANDHRA PRADESH	HYDERABAD	500028	VR033694		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VENKATA RAMANAMMA KOLLURU	NA	NA	NA	NA	NA	W/O DR K AVATARASARMA,SWARAN SOWDHA APTS GROUND FLOOR A-2,MOHAMAD ALI STREET GANDHI NAGAR	INDIA	ANDHRA PRADESH	KAKINADA	533004	VR224106		Amount for unpaid and unclaime	500	12-NOV-2024				AVATARASARMAKOLLURU			No	No	FY-1
VENKATA RAMANAMMA KOLLURU	NA	NA	NA	NA	NA	W/O DR K AVATARASARMA,SWARAN SOWDHA APTS GROUND FLOOR A-2,MOHAMAD ALI STREET GANDHI NAGAR	INDIA	ANDHRA PRADESH	KAKINADA	533004	VR224106		Amount for unpaid and unclaime	563	01-OCT-2025				AVATARASARMAKOLLURU			No	No	FY-2
VENKATA RAMANAMMA KOLLURU	NA	NA	NA	NA	NA	W/O DR K AVATARASARMA,SWARAN SOWDHA APTS GROUND FLOOR A-2,MOHAMAD ALI STREET GANDHI NAGAR	INDIA	ANDHRA PRADESH	KAKINADA	533004	VR224106		Amount for unpaid and unclaime	625	07-OCT-2026				AVATARASARMAKOLLURU			No	No	FY-3
VENKATA RAMANAMMA KOLLURU	NA	NA	NA	NA	NA	W/O DR K AVATARASARMA,SWARAN SOWDHA APTS GROUND FLOOR A-2,MOHAMAD ALI STREET GANDHI NAGAR	INDIA	ANDHRA PRADESH	KAKINADA	533004	VR224106		Amount for unpaid and unclaime	625	12-MAY-2027				AVATARASARMAKOLLURU			No	No	FY-4
VENKATA RAMANUJAN GRANDHI	NA	NA	NA	NA	NA	PLOT NO 26 2ND FLOOR,SURYA NAGAR,KHARKHANA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	VR345576		Amount for unpaid and unclaime	24	12-NOV-2024				GR			No	No	FY-1
VENKATA RAMANUJAN GRANDHI	NA	NA	NA	NA	NA	PLOT NO 26 2ND FLOOR,SURYA NAGAR,KHARKHANA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	VR345576		Amount for unpaid and unclaime	27	01-OCT-2025				GR			No	No	FY-2
VENKATA RAMANUJAN GRANDHI	NA	NA	NA	NA	NA	PLOT NO 26 2ND FLOOR,SURYA NAGAR,KHARKHANA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	VR345576		Amount for unpaid and unclaime	30	07-OCT-2026				GR			No	No	FY-3
VENKATA RAMANUJAN GRANDHI	NA	NA	NA	NA	NA	PLOT NO 26 2ND FLOOR,SURYA NAGAR,KHARKHANA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	VR345576		Amount for unpaid and unclaime	30	12-MAY-2027				GR			No	No	FY-4
VENKATA RAMANUJAN GRANDHI	NA	NA	NA	NA	NA	PLOT NO 26 2ND FLOOR,SURYA NAGAR,KHARKHANA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	VR345576		Amount for unpaid and unclaime	36	04-NOV-2028				GR			No	No	FY-5
VENKATA RAMANUJAN GRANDHI	NA	NA	NA	NA	NA	PLOT NO 26 2ND FLOOR,SURYA NAGAR,KHARKHANA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	VR345576		Amount for unpaid and unclaime	39	16-OCT-2029				GR			No	No	FY-6
VENKATA RAMANUJAN GRANDHI	NA	NA	NA	NA	NA	PLOT NO 26 2ND FLOOR,SURYA NAGAR,KHARKHANA	INDIA	ANDHRA PRADESH	SECUNDERABAD	500009	VR345576		Amount for unpaid and unclaime	42	06-NOV-2030				GR			No	No	FY-7
VENKATA RAMASUBRAHMANYAM KALLUIR	NA	NA	VENKATARAM	NA	NA	112/966 NIRMAL APARTMENTS,NEAR GREEN PARK B/H TELE EXCHANGE,SOLA ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	VR222246		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VENKATA RAMESH KORIVI	NA	NA	NA	NA	NA	S O RATHNAIAH 3 32 1VAKAMALLAVARIPALEMLINGASAMUDRAM MANDALAM	INDIA	ANDHRA PRADESH	PRAKASAM	523114	1208870052204568		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
VENKATA RAMESH KORIVI	NA	NA	NA	NA	NA	S O RATHNAIAH 3 32 1VAKAMALLAVARIPALEMLINGASAMUDRAM MANDALAM	INDIA	ANDHRA PRADESH	PRAKASAM	523114	1208870052204568		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
VENKATA RANGAMMA SRIAKOLPU	NA	NA	SUBHADRUAH	NA	NA	S V RANGAMMA,MAIN ROAD,	INDIA	ANDHRA PRADESH	KAKINADA	533001	VR041880		Amount for unpaid and unclaime	400	12-NOV-2024				VENKATARAOSRIKAKOLAPU			No	No	FY-1
VENKATA RANGAMMA SRIAKOLPU	NA	NA	SUBHADRUAH	NA	NA	S V RANGAMMA,MAIN ROAD,	INDIA	ANDHRA PRADESH	KAKINADA	533001	VR041880		Amount for unpaid and unclaime	450	01-OCT-2025				VENKATARAOSRIKAKOLAPU			No	No	FY-2
VENKATA RANGAMMA SRIAKOLPU	NA	NA	SUBHADRUAH	NA	NA	S V RANGAMMA,MAIN ROAD,	INDIA	ANDHRA PRADESH	KAKINADA	533001	VR041880		Amount for unpaid and unclaime	500	07-OCT-2026				VENKATARAOSRIKAKOLAPU			No	No	FY-3
VENKATA RANGAMMA SRIAKOLPU	NA	NA	SUBHADRUAH	NA	NA	S V RANGAMMA,MAIN ROAD,	INDIA	ANDHRA PRADESH	KAKINADA	533001	VR041880		Amount for unpaid and unclaime	650	16-OCT-2029				VENKATARAOSRIKAKOLAPU			No	No	FY-6
VENKATA RANGAMMA SRIAKOLPU	NA	NA	SUBHADRUAH	NA	NA	S V RANGAMMA,MAIN ROAD,	INDIA	ANDHRA PRADESH	KAKINADA	533001	VR041880		Amount for unpaid and unclaime	700	06-NOV-2030				VENKATARAOSRIKAKOLAPU			No	No	FY-7
VENKATA RAO MIDATHADA	NA	NA	NA	NA	NA	HOUSE NO 11147C RAJIV NAGAR COLONY ALAMANDA JAMI .	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535240	1208870031451461		Amount for unpaid and unclaime	14	16-OCT-2029							No	No	FY-6
VENKATA RATNA BHANUMATH ALURI	NA	NA	NA	NA	NA	W/O A S RAJA OPP OSITE TO,PARK GATE GUDIVADA,	INDIA	ANDHRA PRADESH	DIST KRISHANA	521301	VR348986		Amount for unpaid and unclaime	90	01-OCT-2025				SRIRANGARAJAALURI			No	No	FY-2
VENKATA RATNA BHANUMATH ALURI	NA	NA	NA	NA	NA	W/O A S RAJA OPP OSITE TO,PARK GATE GUDIVADA,	INDIA	ANDHRA PRADESH	DIST KRISHANA	521301	VR348986		Amount for unpaid and unclaime	100	07-OCT-2026				SRIRANGARAJAALURI			No	No	FY-3
VENKATA RATNA BHANUMATH ALURI	NA	NA	NA	NA	NA	W/O A S RAJA OPP OSITE TO,PARK GATE GUDIVADA,	INDIA	ANDHRA PRADESH	DIST KRISHANA	521301	VR348986		Amount for unpaid and unclaime	100	12-MAY-2027				SRIRANGARAJAALURI			No	No	FY-4
VENKATA RATNA BHANUMATH ALURI	NA	NA	NA	NA	NA	W/O A S RAJA OPP OSITE TO,PARK GATE GUDIVADA,	INDIA	ANDHRA PRADESH	DIST KRISHANA	521301	VR348986		Amount for unpaid and unclaime	120	04-NOV-2028				SRIRANGARAJAALURI			No	No	FY-5
VENKATA RATNA BHANUMATH ALURI	NA	NA	NA	NA	NA	W/O A S RAJA OPP OSITE TO,PARK GATE GUDIVADA,	INDIA	ANDHRA PRADESH	DIST KRISHANA	521301	VR348986		Amount for unpaid and unclaime	130	16-OCT-2029				SRIRANGARAJAALURI			No	No	FY-6
VENKATA REDDY KONALA	NA	NA	NA	NA	NA	H NO 55/5/51 JAGANNADA,RAJU NAGAR COLONY,OLD VENKOGIPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	VR227716		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VENKATA SAI SRAVAN TATA	NA	NA	NA	NA	NA	5-6 Taluka Office Street Office Street - Podili - Prakasam 0	INDIA	ANDHRA PRADESH	PRAKASAM	523240	1208160024296582		Amount for unpaid and unclaime	10	16-OCT-2029							No	No	FY-6
VENKATA SATYA RAMAKRISHNARAO	NA	REPAKA	MAMILLAYYA	NA	NA	FANEY MERCHANT MAIN ROAD, ,	INDIA	ANDHRA PRADESH	PALAKOL	534260	VR015310		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VENKATA SATYAMURTHY MALYALA	NA	NA	NA	NA	NA	2/1/446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR346969		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VENKATA SATYANARAYANA GUPTA	NA	KALAGARL	NA	NA	NA	8 2 150,P W MARKET,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	IN30021414111088		Amount for unpaid and unclaime	120	12-NOV-2024							No	No	FY-1
VENKATA SATYANARAYANA GUPTA	NA	KALAGARL	NA	NA	NA	8 2 150,P W MARKET,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	IN30021414111088		Amount for unpaid and unclaime	135	01-OCT-2025							No	No	FY-2
VENKATA SATYANARAYANA GUPTA	NA	KALAGARL	NA	NA	NA	8 2 150,P W MARKET,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	IN30021414111088		Amount for unpaid and unclaime	117	07-OCT-2026							No	No	FY-3
VENKATA SATYANARAYANA GUPTA	NA	KALAGARL	NA	NA	NA	8 2 150,P W MARKET,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	IN30021414111088		Amount for unpaid and unclaime	117	12-MAY-2027							No	No	FY-4
VENKATA SATYANARAYANA GUPTA	NA	KALAGARL	NA	NA	NA	8 2 150,P W MARKET,	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	IN30021414111088		Amount for unpaid and unclaime	127	04-NOV-2028							No	No	FY-5
VENKATA SREE RAMA MURTHY SARVA	NA	NA	NA	NA	NA	H NO 5/25/80,3/9 BRODIEPET,	INDIA	ANDHRA PRADESH	GUNTUR	522002	VR225868		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VENKATA SUBBA RAO	NA	NA	NA	NA	NA	JTO PHONES, ,	INDIA	ANDHRA PRADESH	THORRUR	506163	VR225871		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VENKATA SUBBAMMA ATYAM	NA	NA	ADISESHA RAO	NA	NA	W/O ATYAM ADISESHA RAO,BANDIVARI LANE 19/12/4 S P STREET,	INDIA	ANDHRA PRADESH	BHIMAVARAM	534201	VR345583		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
VENKATA SUBBARAO SRIRANGAM	NA	NA	S RAMA RAO	NA	NA	QR NO 12 A/STR 27,SECT 10,	INDIA	CHHATTISGARH	BHILAINAGAR	490006	VR348961		Amount for unpaid and unclaime	80	12-NOV-2024				SATYAVATISRIRANGAM			No	No	FY-1
VENKATA SUBBARAYA VARAPRASAD	NA	ATCHUTA	NA	NA	NA	BIG MASEED BACKSIDE,LALAPET G-22-10-42,	INDIA	ANDHRA PRADESH	GUNTUR	522003	VR222650		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
VENKATA SUBBARAYA VARAPRASAD	NA	ATCHUTA	NA	NA	NA	BIG MASEED BACKSIDE,LALAPET G-22-10-42,	INDIA	ANDHRA PRADESH	GUNTUR	522003	VR222650		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
VENKATA SUBBARAYA VARAPRASAD	NA	ATCHUTA	NA	NA	NA	BIG MASEED BACKSIDE,LALAPET G-22-10-42,	INDIA	ANDHRA PRADESH	GUNTUR	522003	VR222650		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
VENKATA SUBBARAYA VARAPRASAD	NA	ATCHUTA	NA	NA	NA	BIG MASEED BACKSIDE,LALAPET G-22-10-42,	INDIA	ANDHRA PRADESH	GUNTUR	522003	VR222650		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
VENKATA SUBBARAYA VARAPRASAD	NA	ATCHUTA	NA	NA	NA	BIG MASEED BACKSIDE,LALAPET G-22-10-42,	INDIA	ANDHRA PRADESH	GUNTUR	522003	VR222650		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
VENKATA SUBBARAYA VARAPRASAD	NA	ATCHUTA	NA	NA	NA	BIG MASEED BACKSIDE,LALAPET G-22-10-42,	INDIA	ANDHRA PRADESH	GUNTUR	522003	VR222650		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
VENKATA SUDHA	NA	NA	NA	NA	NA	6-213/1,SUDHARSHAN REDDY NAGAR,CHINTAL, HMT	INDIA	ANDHRA PRADESH	RANGAREDDY	500054	1202890000851314		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
VENKATA SUDHA	NA	NA	NA	NA	NA	6-213/1,SUDHARSHAN REDDY NAGAR,CHINTAL, HMT	INDIA	ANDHRA PRADESH	RANGAREDDY	500054	1202890000851314		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
VENKATA SUDHA	NA	NA	NA	NA	NA	6-213/1,SUDHARSHAN REDDY NAGAR,CHINTAL, HMT	INDIA	ANDHRA PRADESH	RANGAREDDY	500054	1202890000851314		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
VENKATA SUDHA	NA	NA	NA	NA	NA	6-213/1,SUDHARSHAN REDDY NAGAR,CHINTAL, HMT	INDIA	ANDHRA PRADESH	RANGAREDDY	500054	1202890000851314		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
VENKATA SUDHA	NA	NA	NA	NA	NA	6-213/1,SUDHARSHAN REDDY NAGAR,CHINTAL, HMT	INDIA	ANDHRA PRADESH	RANGAREDDY	500054	1202890000851314		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
VENKATA SUDHA	NA	NA	NA	NA	NA	6-213/1,SUDHARSHAN REDDY NAGAR,CHINTAL, HMT	INDIA	ANDHRA PRADESH	RANGAREDDY	500054	1202890000851314		Amount for unpaid and unclaime	390	16-OCT-2029							No	No	FY-6
VENKATA SUDHA	NA	NA	NA	NA	NA	6-213/1,SUDHARSHAN REDDY NAGAR,CHINTAL, HMT	INDIA	ANDHRA PRADESH	RANGAREDDY	500054	1202890000851314		Amount for unpaid and unclaime	420	06-NOV-2030							No	No	FY-7
VENKATA SURYA SOMARAJU JALUMURI	NA	NA	NA	NA	NA	C/O KRISHNA EMPORIUM,MAIN ROAD,	INDIA	ANDHRA PRADESH	KAKINADA	533001	VR225884		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VENKATA UDHAYINI KALIMI	NA	NA	NA	NA	NA	D O KALIMI VENKATA NAGESWARA REDDY 21 465 THERU ROAD OPP BALAJI HIGH SCHOOL	INDIA	ANDHRA PRADESH	KADAPA	516434	1208870011206881		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
VENKATAA REDDY SATTI	NA	NA	RAMIREDDY S	NA	NA	UCO BANK CONGRESS OFFICE ROAD,GOVERNORPETA,DIST KRISHNA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR033693		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VENKATAACHHLAM KUPPUSWAMY	NA	NA	NA	NA	NA	69 C JAISANKAR COLONY HOSUR,DHARAMAPURI DT,	INDIA	TAMIL NADU	HOSUR	635109	VR224113		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VENKATAACHHLAM KUPPUSWAMY	NA	NA	NA	NA	NA	69 C JAISANKAR COLONY HOSUR,DHARAMAPURI DT,	INDIA	TAMIL NADU	HOSUR	635109	VR224113		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
VENKATAACHHLAM KUPPUSWAMY	NA	NA	NA	NA	NA	69 C JAISANKAR COLONY HOSUR,DHARAMAPURI DT,	INDIA	TAMIL NADU	HOSUR	635109	VR224113		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
VENKATAACHHLAM KUPPUSWAMY	NA	NA	NA	NA	NA	69 C JAISANKAR COLONY HOSUR,DHARAMAPURI DT,	INDIA	TAMIL NADU	HOSUR	635109	VR224113		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
VENKATACHALAPATHU PARIGI	NA	NA	NA	NA	NA	325 RESERVOIR ROAD, ,	INDIA	ANDHRA PRADESH	TIRUPATI	517507	VR222653		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VENKATALAK SHMI DORVASULA	NA	NA	SURYANARAYA	NA	NA	C/O D SURYANARAYANA MURTHY,6/8/10/3 NIDAMARTY ST,T NGR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	VR348505		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VENKATAMORADI K KONKIMADDA	NA	NA	HANUMANTH	NA	NA	SKYLIGHT ELECTRICALS,RAJAGOPALACHARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR029626		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VENKATAMUNI AVULA	NA	NA	NA	NA	NA	24-2-499 SARASWATHI NAGAR,DARGAMITTA,	INDIA	ANDHRA PRADESH	NELLORE	524003	IN30023914509441		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VENKATAMUNI AVULA	NA	NA	NA	NA	NA	24-2-499 SARASWATHI NAGAR,DARGAMITTA,	INDIA	ANDHRA PRADESH	NELLORE	524003	IN30023914509441		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VENKATAMUNI AVULA	NA	NA	NA	NA	NA	24-2-499 SARASWATHI NAGAR,DARGAMITTA,	INDIA	ANDHRA PRADESH	NELLORE	524003	IN30023914509441		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VENKATAMUNI AVULA	NA	NA	NA	NA	NA	24-2-499 SARASWATHI NAGAR,DARGAMITTA,	INDIA	ANDHRA PRADESH	NELLORE	524003	IN30023914509441		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VENKATAMUNI AVULA	NA	NA	NA	NA	NA	24-2-499 SARASWATHI NAGAR,DARGAMITTA,	INDIA	ANDHRA PRADESH	NELLORE	524003	IN30023914509441		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VENKATAMUNI AVULA	NA	NA	NA	NA	NA	24-2-499 SARASWATHI NAGAR,DARGAMITTA,	INDIA	ANDHRA PRADESH	NELLORE	524003	IN30023914509441		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VENKATANARAYANA KALANGI	NA	NA	VENKATAPPAI	NA	NA	C/O SAIBABA ENTERPRISES SHOP NO 1,PALEPU RAGANADHAM BUILDING,VEERAGHAVAPET	INDIA	ANDHRA PRADESH	CHIRALA	523155	VR222360		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VENKATAPADMAVAHTI VANGAVOLU	NA	NA	NA	NA	NA	D/2/A P & T COLONY, ,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	VR347054		Amount for unpaid and unclaime	80	12-NOV-2024				SREERANGARAMANDHARAO			No	No	FY-1
VENKATAPADMAVATHI VANGAVOLU	NA	NA	NA	NA	NA	D/2/A P & T COLONY, ,MULUND (WEST)	INDIA	MAHARASHTRA	MUMBAI	400080	VR222657		Amount for unpaid and unclaime	300	12-NOV-2024				SREERANGARAMANDHARAO			No	No	FY-1
VENKATAPPA	NA	NA	VENKATAPPA	NA	NA	NO 187 B/H MARUTHI WINE STORES,JALAHALLI VILLAGE POST,	INDIA	KARNATAKA	BANGALORE	560013	VR070393		Amount for unpaid and unclaime	3200	12-NOV-2024							No	No	FY-1
VENKATAPURNA SASIDHAR MENDU	NA	NA	SRI KUTAMAL I	NA	NA	B-3/39 HUDA COLONY,CHANDANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500050	VR351306		Amount for unpaid and unclaime	400	12-NOV-2024				RAMESHMENDU			No	No	FY-1
VENKATAPURNA SASIDHAR MENDU	NA	NA	SRI KUTAMAL I	NA	NA	B-3/39 HUDA COLONY,CHANDANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500050	VR351306		Amount for unpaid and unclaime	450	01-OCT-2025				RAMESHMENDU			No	No	FY-2
VENKATAPURNA SASIDHAR MENDU	NA	NA	SRI KUTAMAL I	NA	NA	B-3/39 HUDA COLONY,CHANDANAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500050	VR351306		Amount for unpaid and unclaime	500	12-MAY-2027				RAMESHMENDU			No	No	FY-4
VENKATARAMAN V	NA	NA	NA	NA	NA	3 SOUTH TRSSUT PAKKKAM, ,	INDIA	TAMIL NADU	CHENNAI	600028	VR224121		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
VENKATARAMAN V	NA	NA	NA	NA	NA	3 SOUTH TRSSUT PAKKKAM, ,	INDIA	TAMIL NADU	CHENNAI	600028	VR224121		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
VENKATARAMAN V	NA	NA	NA	NA	NA	3 SOUTH TRSSUT PAKKKAM, ,	INDIA	TAMIL NADU	CHENNAI	600028	VR224121		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
VENKATARAMAN V	NA	NA	NA	NA	NA	3 SOUTH TRSSUT PAKKKAM, ,	INDIA	TAMIL NADU	CHENNAI	600028	VR224121		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
VENKATARAMAN V	NA	NA	NA	NA	NA	3 SOUTH TRSSUT PAKKKAM, ,	INDIA	TAMIL NADU	CHENNAI	600028	VR224121		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VENKATARAMAN V	NA	NA	NA	NA	NA	3 SOUTH TRSSUT PAKKKAM, ,	INDIA	TAMIL NADU	CHENNAI	600028	VR224121		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
VENKATARAMAN V	NA	NA	NA	NA	NA	3 SOUTH TRSSUT PAKKKAM, ,	INDIA	TAMIL NADU	CHENNAI	600028	VR224121		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
VENKATARAMANA PAGADALA	NA	NA	NA	NA	NA	RLY CONTRACTORE H NO 3382,III CROSS GANDHI NAGAR,	INDIA	KARNATAKA	BELLARY	583102	VR225898		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
VENKATARAMANA PAGADALA	NA	NA	NA	NA	NA	RLY CONTRACTORE H NO 3382,III CROSS GANDHI NAGAR,	INDIA	KARNATAKA	BELLARY	583102	VR225898		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
VENKATARAMANA PAGADALA	NA	NA	NA	NA	NA	RLY CONTRACTORE H NO 3382,III CROSS GANDHI NAGAR,	INDIA	KARNATAKA	BELLARY	583102	VR225898		Amount for unpaid and unclaime	2100	06-NOV-2030							No	No	FY-7
VENKATARAMANI S	NA	NA	SUNDARAM	NA	NA	A-1 PREMIET GRIHALAKSHMI APTS,6 RAMCHANDRA ROAD MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR348612		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VENKATARAMNAMMA KOLAGO	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR346863		Amount for unpaid and unclaime	80	12-NOV-2024					DURGARAFK		No	No	FY-1
VENKATARAMNAMMA KOLAGOTLA	NA	NA	NA	NA	NA	11/66 WELFARE HOUSE,SION WEST,	INDIA	MAHARASHTRA	MUMBAI	400022	VR347027		Amount for unpaid and unclaime	80	12-NOV-2024					DURGARAOKOLAGORLA		No	No	FY-1
VENKATASUBBA RAO GUMMALLA	NA	NA	NA	NA	NA	A501 FLAT NO 501 MASAB TANK MAHESWARI COMPLEX MASAB TANK HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500028	120887006090801	33	Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
VENKATASWAMY REDDY CHANDAN	NA	NA	NA	NA	NA	SO VENKATASWAMY REDDY 14STEJAS BUILDING JANTHA COLONYKACHANAYAKANAHALLI VILLAGE	INDIA	KARNATAKA	BENGALURU	560105	120887007461864	2	Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
VENKATESH CHINTA	NA	NA	NA	NA	NA	2 41 2 DINDI EAST GODAVARI 0 0	INDIA	ANDHRA PRADESH	EAST GODAVARI	533253	120332006842635	2	Amount for unpaid and unclaime	81	16-OCT-2029							No	No	FY-6
VENKATESH KUMAR SUNKU	NA	NA	NA	NA	NA	D.NO. 10-679-2,,CAR STREET,,WARD-10.	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	120350000026900	5	Amount for unpaid and unclaime	740	12-NOV-2024							No	No	FY-1
VENKATESH KUMAR SUNKU	NA	NA	NA	NA	NA	D.NO. 10-679-2,,CAR STREET,,WARD-10.	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	120350000026900	5	Amount for unpaid and unclaime	833	01-OCT-2025							No	No	FY-2
VENKATESH M PUTTI	NA	NA	NA	NA	NA	KOLIWADA , ,	INDIA	KARNATAKA	YADGIRI	585201	IN30021414239461		Amount for unpaid and unclaime	22	12-NOV-2024							No	No	FY-1
VENKATESH ODDETI	NA	NA	NA	NA	NA	H NO 1 152 BADAMPALLE 0 0	INDIA	ANDHRA PRADESH	ADILABAD	504205	120816003557464	1	Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
VENKATESH PRABHU M	NA	NA	NA	NA	NA	ASHRAYA 3/3Q/2493/3,KADRI KAMBLA ROAD,	INDIA	KARNATAKA	MANGALORE	575004	VR348475		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VENKATESH PRABHU M	NA	NA	SUBRAYA PRAE	NA	NA	H NO 1065,GIRIJA NILAYA 11TH CROSS 1ST PHASE,35 MAIN J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	VR222252		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
VENKATESH PRABHU M	NA	NA	SUBRAYA PRAE	NA	NA	H NO 1065,GIRIJA NILAYA 11TH CROSS 1ST PHASE,35 MAIN J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	VR222252		Amount for unpaid and unclaime	765	01-OCT-2025							No	No	FY-2
VENKATESH PRABHU M	NA	NA	SUBRAYA PRAE	NA	NA	H NO 1065,GIRIJA NILAYA 11TH CROSS 1ST PHASE,35 MAIN J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	VR222252		Amount for unpaid and unclaime	850	07-OCT-2026							No	No	FY-3
VENKATESH PRABHU M	NA	NA	SUBRAYA PRAE	NA	NA	H NO 1065,GIRIJA NILAYA 11TH CROSS 1ST PHASE,35 MAIN J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	VR222252		Amount for unpaid and unclaime	850	12-MAY-2027							No	No	FY-4
VENKATESH PRABHU M	NA	NA	SUBRAYA PRAE	NA	NA	H NO 1065,GIRIJA NILAYA 11TH CROSS 1ST PHASE,35 MAIN J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	VR222252		Amount for unpaid and unclaime	1020	04-NOV-2028							No	No	FY-5
VENKATESH PRABHU M	NA	NA	SUBRAYA PRAE	NA	NA	H NO 1065,GIRIJA NILAYA 11TH CROSS 1ST PHASE,35 MAIN J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	VR222252		Amount for unpaid and unclaime	1105	16-OCT-2029							No	No	FY-6
VENKATESH PRABHU M	NA	NA	SUBRAYA PRAE	NA	NA	H NO 1065,GIRIJA NILAYA 11TH CROSS 1ST PHASE,35 MAIN J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	VR222252		Amount for unpaid and unclaime	1190	06-NOV-2030							No	No	FY-7
VENKATESH S	NA	NA	P S SARANGAN	NA	NA	8 DWARKA COLONY,MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR223409		Amount for unpaid and unclaime	140	12-NOV-2024							No	No	FY-1
VENKATESH SHEIRGAR	NA	NA	NA	NA	NA	BEERI HOUSE,CHURCH ROAD,	INDIA	KARNATAKA	KUNDAPUR	576201	VR222663		Amount for unpaid and unclaime	600	12-MAY-2027	AVAPS2522E				SUBRAMANYASHERIGAR		No	No	FY-4
VENKATESHA KOKKARNE	NA	NA	NA	NA	NA	J 312 CONFIDENT ATIK APARTMENTNEAR SOMPURA GATE SARJAPURA.	INDIA	KARNATAKA	BENGALURU	562125	120818001829445	1	Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
VENKATESHA KOKKARNE	NA	NA	NA	NA	NA	J 312 CONFIDENT ATIK APARTMENTNEAR SOMPURA GATE SARJAPURA.	INDIA	KARNATAKA	BENGALURU	562125	120818001829445	1	Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
VENKATESHA KOKKARNE	NA	NA	NA	NA	NA	J 312 CONFIDENT ATIK APARTMENTNEAR SOMPURA GATE SARJAPURA.	INDIA	KARNATAKA	BENGALURU	562125	120818001829445	1	Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
VENKATESHA PRABHU	NA	NA	NA	NA	NA	KAYANTHAKAD, ,	INDIA	KERALA	KASARAGOD	671121	VR222664		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VENKATESHWER RAO	NA	NA	NA	NA	NA	23-5-207 JUSAIDE LAL DERWAXA,PO SHALI BANDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500265	VR225929		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
VENKATESHWER RAO	NA	NA	NA	NA	NA	23-5-207 JUSAIDE LAL DERWAXA,PO SHALI BANDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500265	VR225929		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
VENKATESWAMI K ARKOT	NA	NA	NA	NA	NA	C/O A G KUMARASWAMI,ASST STAFF HFQ NO 1 M G MKT,	INDIA	KARNATAKA	HUBLI	580020	VR225932		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VENKATESWARA RAO BUDDIPI	NA	NA	NA	NA	NA	H NO 35 3 27 KANCHARLA VARI STREET PALACOLE PALAKOL .	INDIA	ANDHRA PRADESH	WEST GODAVARI	534260	120887008885311	8	Amount for unpaid and unclaime	28	16-OCT-2029							No	No	FY-6
VENKATESWARA RAO MALLAJOSULA	NA	NA	LATE M V ANN	NA	NA	37/A BANSILAL PET,SECUNDERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500003	VR366538		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VENKATESWARA RAO MALLAJOSULA	NA	NA	LATE M V ANN	NA	NA	37/A BANSILAL PET,SECUNDERABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500003	VR366538		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VENKATESWARA RAO UNIKELA	NA	NA	UNIKELA MANI	NA	NA	D NO 16/2/4,NEAR CHANDRA HOTEL,POORNANDAPET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	VR227997		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VENKATESWARA REDDY YERUVA	NA	NA	NA	NA	NA	S O LINGAREDDY 38 MALIKA PALLI PRAKASAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	PRAKASAM	523373	120887001794422	8	Amount for unpaid and unclaime	19	16-OCT-2029							No	No	FY-6
VENKATESWARA REDDY YERUVA	NA	NA	NA	NA	NA	S O LINGAREDDY 38 MALIKA PALLI PRAKASAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	PRAKASAM	523373	120887001794422	8	Amount for unpaid and unclaime	20	06-NOV-2030							No	No	FY-7
VENKATESWARARAO MUTHARAJU	NA	NA	NA	NA	NA	2/1/446 NALLAKUNTA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR350302		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VENKATESWARLU PANDI	NA	NA	SUBBA RAO PA	NA	NA	Q NO D-16 B ACC COLONY,MANCHERIAL CEMENT WORKS PO,S C RLY	INDIA	ANDHRA PRADESH	MANCHERIAL	504209	VR229080		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VENKATRAMAN SRINIVASAN	NA	NA	LATE K R RAM	NA	NA	39 B JANAK ROAD,FLAT 3,	INDIA	WEST BENGAL	KOLKATA	700029	VR366539		Amount for unpaid and unclaime	400	12-NOV-2024					UMASRINIVASAN		No	No	FY-1
VENKATRAMAN S	NA	NA	NA	NA	NA	A-1 PREMIER GRIHALAKSHMI APTS,6 RAMACHANDRA RAOD MYLAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR224138		Amount for unpaid and unclaime	100	12-NOV-2024					KAMALAVENKATRAMANA		No	No	FY-1
VENKATSWAR PADIGELA	NA	NA	LAXMI NARAY	NA	NA	C/O SRI KRISHNA FERTILIZERS,PO;METPALLY,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505325	VR022920		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VENKATSWAR PADIGELA	NA	NA	LAXMI NARAY	NA	NA	C/O SRI KRISHNA FERTILIZERS,PO;METPALLY,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505325	VR022920		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VENKATSWAR PADIGELA	NA	NA	LAXMI NARAY	NA	NA	C/O SRI KRISHNA FERTILIZERS,PO;METPALLY,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505325	VR022920		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VENKATSWAR PADIGELA	NA	NA	LAXMI NARAY	NA	NA	C/O SRI KRISHNA FERTILIZERS,PO;METPALLY,	INDIA	ANDHRA PRADESH	KARIMNAGAR	505325	VR022920		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VENKAYYA SHETTY RAJALBANDI	NA	NA	NA	NA	NA	NR BASAVA MANDIR MAIR ROAD,POST MANVI,	INDIA	KARNATAKA	DIST RAICHUR	584123	VR225952		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
VENKAYYA SHETTY RAJALBANDI	NA	NA	NA	NA	NA	NR BASAVA MANDIR MAIR ROAD,POST MANVI,	INDIA	KARNATAKA	DIST RAICHUR	584123	VR225952		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
VENKAYYA SHETTY RAJALBANDI	NA	NA	NA	NA	NA	NR BASAVA MANDIR MAIR ROAD,POST MANVI,	INDIA	KARNATAKA	DIST RAICHUR	584123	VR225952		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
VENKAYYA SHETTY RAJALBANDI	NA	NA	NA	NA	NA	NR BASAVA MANDIR MAIR ROAD,POST MANVI,	INDIA	KARNATAKA	DIST RAICHUR	584123	VR225952		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
VENNILA	NA	NA	NA	NA	NA	1/258/8 Fourth Cross Street T V S Nagar	INDIA	TAMIL NADU	CHENNAI	600050	120816006855764	3	Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
VENTURE GLOBAL LTD	NA	NA	NA	NA	NA	N-225 GREATER KALIASH I, ,	INDIA	DELHI	NEW DELHI	110048	VR228117		Amount for unpaid and unclaime	3400	12-NOV-2024							No	No	FY-1
VENU D JAIN	NA	NA	DILIP D JAIN	NA	NA	C/O BAGMAR CLOTH MERCHANT,P O SHORAPUR,DIST GALBARGA	INDIA	KARNATAKA	SHORAPUR	585224	VR027613		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VENU DURGA	NA	NA	NA	NA	NA	SECTOR III D/113,BOKARO STEEL CITY,	INDIA	JHARKHAND	BOKARO STEEL CITY	827003	VR350350		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VENU GOPALA KURMA RAO MADELI	NA	NA	SIMHA CHALA	NA	NA	S/O M SIMHACHALAM 35/1/77,GAVARA KANCHARAPALEM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	VR045526		Amount for unpaid and unclaime	400	12-NOV-2024					VENKATABHSAKARANAGAR		No	No	FY-1
VENU GOPALA KURMA RAO MADELI	NA	NA	SIMHA CHALA	NA	NA	S/O M SIMHACHALAM 35/1/77,GAVARA KANCHARAPALEM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	VR045526		Amount for unpaid and unclaime	450	01-OCT-2025					VENKATABHSAKARANAGAR		No	No	FY-2
VENU GOPALA KURMA RAO MADELI	NA	NA	SIMHA CHALA	NA	NA	S/O M SIMHACHALAM 35/1/77,GAVARA KANCHARAPALEM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	VR045526		Amount for unpaid and unclaime	500	07-OCT-2026					VENKATABHSAKARANAGAR		No	No	FY-3
VENU GOPALA KURMA RAO MADELI	NA	NA	SIMHA CHALA	NA	NA	S/O M SIMHACHALAM 35/1/77,GAVARA KANCHARAPALEM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	VR045526		Amount for unpaid and unclaime	500	12-MAY-2027					VENKATABHSAKARANAGAR		No	No	FY-4
VENU KAPOOR	NA	NA	NA	NA	NA	HOUSE NO 1063 2ND FLOOR GREENFIELD COLONY	INDIA	HARYANA	FARIDABAD(HARYANA)	121003	IN30096611214609		Amount for unpaid and unclaime	60	06-NOV-2030							No	No	FY-7
VENU SETHI	NA	NA	S C SHETI	NA	NA	12 KEWAL PARK,AZAD PUR,	INDIA	DELHI	NEW DELHI	110033	MR047180		Amount for unpaid and unclaime	400	12-NOV-2024					RAJESH		No	No	FY-1
VENUGOPAL BAJAJ	NA	NA	NA	NA	NA	16-11-16/C/A/6/1-2, SRIPURAM,SALEEM NAGAR COLONY, PLOT NO-235,MALAKPET,	INDIA	ANDHRA PRADESH	HYDERABAD	500036	IN30611421103818		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
VENUGOPAL P JOSHI	NA	NA	NA	NA	NA	SHRIRAM NAGAR DHARWAD DHARWAD FARM	INDIA	KARNATAKA	BANGALORE	580007	IN30131322197445		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
VENUGOPAL SURGAN ACHARYA	NA	NA	SURGAN	NA	NA	13 J P NAGAR RD 2,SAXENA HOUSE GOREGAON (E),	INDIA	MAHARASHTRA	MUMBAI	400063	VR351175		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
VENUKUMARI KAKARLAMVDI	NA	NA	K SUDARSAN	NA	NA	1/1/80/20 JAWAHAR COLONY,RTC CROSS ROADS,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	VR349260		Amount for unpaid and unclaime	80	12-NOV-2024					SUDARSANKKAKARLAMUDI		No	No	FY-1
VENUS GARG	NA	NA	NA	NA	NA	SEC 1C QR NO 0572 B S CITY BOKARO 0 NEAR RAM MANDIR	INDIA	JHARKHAND	BOKARO	827001	120887007105813	7	Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
VEPURI VAMSHI KRISHNA	NA	NA	NA	NA	NA	17-4-392 GODAVARIKHANI TILAKNAGAR KARIMNAGAR GODAVARIKHANI	INDIA	ANDHRA PRADESH	KARIMNAGAR	505209	120332002552825	2	Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
VERA JALNAWALA	NA	NA	SHAPOOR JALN	NA	NA	KADRABAD,OPP CENTRAL BANK OF INDIA,POST BOX NO 25	INDIA	MAHARASHTRA	JALNA	431203	VR228247		Amount for unpaid and unclaime	500	12-NOV-2024					ABANJALNAWALA		No	No	FY-1
VERA JALNAWALA	NA	NA	SHAPOOR JALN	NA	NA	KADRABAD,OPP CENTRAL BANK OF INDIA,POST BOX NO 25	INDIA	MAHARASHTRA	JALNA	431203	VR228247		Amount for unpaid and unclaime	563	01-OCT-2025					ABANJALNAWALA		No	No	FY-2
VERA JALNAWALA	NA	NA	SHAPOOR JALN	NA	NA	KADRABAD,OPP CENTRAL BANK OF INDIA,POST BOX NO 25	INDIA	MAHARASHTRA	JALNA	431203	VR228247		Amount for unpaid and unclaime	625	07-OCT-2026					ABANJALNAWALA		No	No	FY-3
VERA JALNAWALA	NA	NA	SHAPOOR JALN	NA	NA	KADRABAD,OPP CENTRAL BANK OF INDIA,POST BOX NO 25	INDIA	MAHARASHTRA	JALNA	431203	VR228247		Amount for unpaid and unclaime	625	12-MAY-2027					ABANJALNAWALA		No	No	FY-4
VERNEKAR SURESH SADANAND	NA	NA	NA	NA	NA	PLOT NO 17 AHIRWAD JNANESHWAR NAGAR ,YALAKKISHETTAR COLONY ,	INDIA	KARNATAKA	DHARWAD	580001	IN30021412639725		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
VERSHA KALRA	NA	NA	NA	NA	NA	11,TAGORE PARK,MODEL TOWN	INDIA	DELHI	New Delhi	110009	IN30156510022950		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIBHA B PANCHOLY	NA	NA	BHANOD PANC	NA	NA	20 RAMBHAI MANSION,SAYAJI GANJ,OPP SURAJ PLAZA	INDIA	GUJARAT	BARODA	390005	VR350955		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIBHA CHOPHLA	NA	NA	RKCHOPHLA	NA	NA	112A POCKET FOUR,NAYUR VIHAR PHASE I,	INDIA	DELHI	DELHI	110001	VR025924		Amount for unpaid and unclaime	500	12-MAY-2027					RAKESHKUMARCHOPHLA		No	No	FY-4
VIBHA CHOPHLA	NA	NA	RKCHOPHLA	NA	NA	112A POCKET FOUR,NAYUR VIHAR PHASE I,	INDIA	DELHI	DELHI	110001	VR025924		Amount for unpaid and unclaime	600	04-NOV-2028					RAKESHKUMARCHOPHLA		No	No	FY-5
VIBHA CHOPHLA	NA	NA	RKCHOPHLA	NA	NA	112A POCKET FOUR,NAYUR VIHAR PHASE I,	INDIA	DELHI	DELHI	110001	VR025924		Amount for unpaid and unclaime	700	06-NOV-2030					RAKESHKUMARCHOPHLA		No	No	FY-7
VIBHA DIXIT	NA	NA	ANIL KUMAR D	NA	NA	C/O SYNDICATE BANK,KOTAK BHAVAN,	INDIA	CHHATTISGARH	RAIPUR	492009	VR055037		Amount for unpaid and unclaime	400	12-NOV-2024					ANILKUMARDIXIT		No	No	FY-1
VIBHA DIXIT	NA	NA	ANIL KUMAR D	NA	NA	C/O SYNDICATE BANK,KOTAK BHAVAN,	INDIA	CHHATTISGARH	RAIPUR	492009	VR055037		Amount for unpaid and unclaime	450	01-OCT-2025					ANILKUMARDIXIT		No	No	FY-2
VIBHA DIXIT	NA	NA	ANIL KUMAR D	NA	NA	C/O SYNDICATE BANK,KOTAK BHAVAN,	INDIA	CHHATTISGARH	RAIPUR	492009	VR055037		Amount for unpaid and unclaime	500	07-OCT-2026					ANILKUMARDIXIT		No	No	FY-3
VIBHA DIXIT	NA	NA	ANIL KUMAR D	NA	NA	C/O SYNDICATE BANK,KOTAK BHAVAN,	INDIA	CHHATTISGARH	RAIPUR	492009	VR055037		Amount for unpaid and unclaime	500	12-MAY-2027					ANILKUMARDIXIT		No	No	FY-4
VIBHA DIXIT	NA	NA	ANIL KUMAR D	NA	NA	C/O SYNDICATE BANK,KOTAK BHAVAN,	INDIA	CHHATTISGARH	RAIPUR	492009	VR055037		Amount for unpaid and unclaime	600	04-NOV-2028					ANILKUMARDIXIT		No	No	FY-5
VIBHA DIXIT	NA	NA	ANIL KUMAR D	NA	NA	C/O SYNDICATE BANK,KOTAK BHAVAN,	INDIA	CHHATTISGARH	RAIPUR	492009	VR055037		Amount for unpaid and unclaime	650	16-OCT-2029					ANILKUMARDIXIT		No	No	FY-6
VIBHA DOSHI	NA	NA	NA	NA	NA	26/A MOHINI MOHAN ROAD,BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700020	VR225983		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VIBHA DOSHI	NA	NA	NA	NA	NA	26/A MOHINI MOHAN ROAD,BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700020	VR225983		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
VIBHA DOSHI	NA	NA	NA	NA	NA	26/A MOHINI MOHAN ROAD,BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700020	VR225983		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
VIBHA DOSHI	NA	NA	NA	NA	NA	26/A MOHINI MOHAN ROAD,BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700020	VR225983		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VIBHA DOSHI	NA	NA	NA	NA	NA	26/A MOHINI MOHAN ROAD,BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700020	VR225983		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
VIBHA GAMBHIR	NA	NA	NA	NA	NA	AASHA CO-OPERATIVE HOUSING SOCIETY LTD,93 DESHPRAN SASHMAL ROAD,FLAT NO -III C/6	INDIA	WEST BENGAL	KOLKATA	700033	VR224152		Amount for unpaid and unclaime	600	12-MAY-2027					VINODKUMARGAMBHIR		No	No	FY-4
VIBHA GAMBHIR	NA	NA	NA	NA	NA	AASHA CO-OPERATIVE HOUSING SOCIETY LTD,93 DESHPRAN SASHMAL ROAD,FLAT NO -III C/6	INDIA	WEST BENGAL	KOLKATA	700033	VR224152		Amount for unpaid and unclaime	840	06-NOV-2030					VINODKUMARGAMBHIR		No	No	FY-7
VIBHA GARG	NA	NA	NA	NA	NA	3/TA/38 JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302005	VR222259		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
VIBHA J PATEL	NA	NA	JAGDISH PATEI	NA	NA	1-PARSHAW DARSHAN GROUND FLOOR,1-PARSHAW DARSHAN GROUND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400056	VR228119		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIBHA J PATEL	NA	NA	JAGDISH PATEI	NA	NA	1-PARSHAW DARSHAN GROUND FLOOR,1-PARSHAW DARSHAN GROUND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400056	VR228119		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIBHA J PATEL	NA	NA	JAGDISH PATEI	NA	NA	1-PARSHAW DARSHAN GROUND FLOOR,1-PARSHAW DARSHAN GROUND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400056	VR228119		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIBHA J PATEL	NA	NA	JAGDISH PATEI	NA	NA	1-PARSHAW DARSHAN GROUND FLOOR,1-PARSHAW DARSHAN GROUND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400056	VR228119		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIBHA J PATEL	NA	NA	JAGDISH PATEI	NA	NA	1-PARSHAW DARSHAN GROUND FLOOR,1-PARSHAW DARSHAN GROUND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400056	VR228119		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
Vibha Mishra	NA	NA	NA	NA	NA	44 Bank Gardens,,Roy Nagar,Bansdroni	INDIA	WEST BENGAL	KOLKATA	700070	IN30149310009376		Amount for unpaid and unclaime	4	12-NOV-2024							No	No	FY-1
Vibha Mishra	NA	NA	NA	NA	NA	44 Bank Gardens,,Roy Nagar,Bansdroni	INDIA	WEST BENGAL	KOLKATA	700070	IN30149310009376		Amount for unpaid and unclaime	5	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAM	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
Vibha Mishra	NA	NA	NA	NA	NA	44 Bank Gardens,,Roy Nagar,Bansdroni	INDIA	WEST BENGAL	KOLKATA	700070	IN30149310009376		Amount for unpaid and unclaime	5	07-OCT-2026							No	No	FY-3
Vibha Mishra	NA	NA	NA	NA	NA	44 Bank Gardens,,Roy Nagar,Bansdroni	INDIA	WEST BENGAL	KOLKATA	700070	IN30149310009376		Amount for unpaid and unclaime	5	12-MAY-2027							No	No	FY-4
Vibha Mishra	NA	NA	NA	NA	NA	44 Bank Gardens,,Roy Nagar,Bansdroni	INDIA	WEST BENGAL	KOLKATA	700070	IN30149310009376		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
Vibha Mishra	NA	NA	NA	NA	NA	44 Bank Gardens,,Roy Nagar,Bansdroni	INDIA	WEST BENGAL	KOLKATA	700070	IN30149310009376		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
VIBHA R WALKE	NA	NA	NA	NA	NA	D/13 2ND LANE ANANDAGHAN,GANESHPURI HOUSING BOARD COLONY,MAPUSA	INDIA	MAHARASHTRA	GOA	403501	VR222679		Amount for unpaid and unclaime	125	12-MAY-2027					RAMESHCHANDRASWALKE		No	No	FY-4
VIBHA R WALKE	NA	NA	NA	NA	NA	D/13 2ND LANE ANANDAGHAN,GANESHPURI HOUSING BOARD COLONY,MAPUSA	INDIA	MAHARASHTRA	GOA	403501	VR222679		Amount for unpaid and unclaime	150	04-NOV-2028					RAMESHCHANDRASWALKE		No	No	FY-5
VIBHA R WALKE	NA	NA	NA	NA	NA	D/13 2ND LANE ANANDAGHAN,GANESHPURI HOUSING BOARD COLONY,MAPUSA	INDIA	MAHARASHTRA	GOA	403501	VR222679		Amount for unpaid and unclaime	163	16-OCT-2029					RAMESHCHANDRASWALKE		No	No	FY-6
VIBHA R WALKE	NA	NA	NA	NA	NA	D/13 2ND LANE ANANDAGHAN,GANESHPURI HOUSING BOARD COLONY,MAPUSA	INDIA	MAHARASHTRA	GOA	403501	VR222679		Amount for unpaid and unclaime	175	06-NOV-2030					RAMESHCHANDRASWALKE		No	No	FY-7
VIBHA SINHA	NA	NA	R K P SINHA	NA	NA	ENGINE DIVISION 8BRD AF,A F STATION,	INDIA	PUNJAB	CHANDIGARH	160001	VR348485		Amount for unpaid and unclaime	80	12-NOV-2024					RKPSINHA		No	No	FY-1
VIBHABEN KISHORKUMAR	NA	NA	KISHOREKUMA	NA	NA	A/5 RAJESH SOCIETY,NEAR GALAXY CINEMA,	INDIA	GUJARAT	RAJKOT	360001	VR349374		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIBHABEN PATEL	NA	NA	DINESHBHAI	NA	NA	PO PANVAD,TA CHHOTAUDEPUR,	INDIA	GUJARAT	DIST BARODA	391165	VR045932		Amount for unpaid and unclaime	300	12-NOV-2024					DINESHBHAIPATEL		No	No	FY-1
VIBHABEN PATEL	NA	NA	DINESHBHAI	NA	NA	PO PANVAD,TA CHHOTAUDEPUR,	INDIA	GUJARAT	DIST BARODA	391165	VR045932		Amount for unpaid and unclaime	338	01-OCT-2025					DINESHBHAIPATEL		No	No	FY-2
VIBHAS MANGLA	NA	NA	NA	NA	NA	FPO O33,BMF BUILDING PET DEV,OMAN PO 81	OMAN	NA	NA	000000	IN30302850667903		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIBHAS MANGLA	NA	NA	NA	NA	NA	FPO O33,BMF BUILDING PET DEV,OMAN PO 81	OMAN	NA	NA	000000	IN30302850667903		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIBHAVARI VITHALRAV SONAWANE	NA	NA	VITHALRAV W	NA	NA	152/5093 BHIM LIGHT,NEHRU NAGAR KURLA EAST,	INDIA	MAHARASHTRA	MUMBAI	400024	VR039066		Amount for unpaid and unclaime	500	12-MAY-2027					VIKRANTVSONAWANE		No	No	FY-4
VIBHOR AGARWAL	NA	NA	NA	NA	NA	B-630/1 lajpat nagar near N.P. gases	INDIA	UTTAR PRADESH	MORADABAD	244001	1208160067884231		Amount for unpaid and unclaime	18	04-NOV-2028							No	No	FY-5
VIBHUBHAI THAKAR	NA	NA	MANUBHAI	NA	NA	2-B SWASTIV SOC B/H ARYA KANYA,KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	VR037377		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIBHUBHAI THAKAR	NA	NA	MANUBHAI	NA	NA	2-B SWASTIV SOC B/H ARYA KANYA,KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	VR037377		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIBHUBHAI THAKAR	NA	NA	MANUBHAI	NA	NA	2-B SWASTIV SOC B/H ARYA KANYA,KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	VR037377		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIBHUBHAI THAKAR	NA	NA	MANUBHAI	NA	NA	2-B SWASTIV SOC B/H ARYA KANYA,KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	VR037377		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIBHUBHAI THAKAR	NA	NA	MANUBHAI	NA	NA	2-B SWASTIV SOC B/H ARYA KANYA,KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	VR037377		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIBHUBHAI THAKAR	NA	NA	MANUBHAI	NA	NA	2-B SWASTIV SOC B/H ARYA KANYA,KARELIBAUG,	INDIA	GUJARAT	BARODA	390018	VR037377		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIBHUTI VIBHUSHAN PURI	NA	NA	VINOD PURI	NA	NA	C-8/299,YAMUNA VIHAR,	INDIA	DELHI	DELHI	110053	VR228121		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VICENT VALEKIAN	NA	NA	MICHANEL	NA	NA	501 CHURCUEN APPT B/H VAKOLA,CHURCH SATNCTRUZ-E,	INDIA	MAHARASHTRA	MUMBAI	400055	VR027393		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VICHITRA VIJAY GUPTA	NA	NA	RAMNARAIN	NA	NA	388 NANNI VIKA RAM BAGA ROAD,NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	VR033062		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
VICHITRA VIJAY GUPTA	NA	NA	RAMNARAIN	NA	NA	388 NANNI VIKA RAM BAGA ROAD,NEW MANDI,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	VR033062		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
VICKY SONAR	NA	NA	NA	NA	NA	HOUSE NO 13 384 B FIRSTFLOORMAHOLLA BEHIND DEPUTY SADANATHWA LINES SURAT CITY SCR CLG	INDIA	GUJARAT	SURAT	395007	1208250015339125		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
VICKY SONAR	NA	NA	NA	NA	NA	HOUSE NO 13 384 B FIRSTFLOORMAHOLLA BEHIND DEPUTY SADANATHWA LINES SURAT CITY SCR CLG	INDIA	GUJARAT	SURAT	395007	1208250015339125		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
VICKY SONAR	NA	NA	NA	NA	NA	HOUSE NO 13 384 B FIRSTFLOORMAHOLLA BEHIND DEPUTY SADANATHWA LINES SURAT CITY SCR CLG	INDIA	GUJARAT	SURAT	395007	1208250015339125		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
VICTO JOSE	NA	NA	P K JOSE	NA	NA	34 MOOSA SAIT STREET,T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	VR223144		Amount for unpaid and unclaime	100	12-NOV-2024					TESSYJOSE		No	No	FY-1
VICTOR J URUVATH	NA	NA	NA	NA	NA	URUVATH HOUSE,MERLIN GARDERN ROAD,NADATHARA P O	INDIA	KERALA	TRICHUR	680751	1202390000162684		Amount for unpaid and unclaime	1	12-NOV-2024							No	No	FY-1
VICTOR RAJBANSHI	NA	NA	NA	NA	NA	GOPALPUR BIRBHUM WEST BENGAL . .	INDIA	WEST BENGAL	BIRBHUM	731219	1208870092787535		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
VIDHI JAIN	NA	NA	NA	NA	NA	FLAT NO 15 OM SHANTI CHS PLOT NO 1 AND 2 SECTOR NO 3 VASHI 0	INDIA	MAHARASHTRA	NAVI MUMBAI MAHARA	400703	IN30371910485400		Amount for unpaid and unclaime	24	04-NOV-2028							No	No	FY-5
VIDHU BINILKUMAR	NA	NA	NA	NA	NA	W/O BINILKUMAR M R MANCHERY HOUSE MINALUR THRISSUR 0	INDIA	KERALA	THRISSUR	680581	1203320096444611		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
VIDHYA BHUSHAN	NA	NA	NA	NA	NA	4/12 ASAF ALI ROAD,15 ABBOT GOGIA CHAMBERS,	INDIA	DELHI	NEW DELHI	110002	VR348578		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIDHYA BHUSHAN	NA	NA	NA	NA	NA	CHAMBER NO 461 NEW CHAMBER COMPLEX,PATIALA HOUSE COURTS TILAK MARG,	INDIA	DELHI	NEW DELHI	110001	VR223306		Amount for unpaid and unclaime	148	12-NOV-2024							No	No	FY-1
VIDHYA BHUSHAN	NA	NA	SHREE RAM	NA	NA	J M M SHARES INVESTMENTS,15 ABBOT GOGIA CHAMBERS,4/12 ASAF ALI ROAD	INDIA	DELHI	NEW DELHI	110002	VR223436		Amount for unpaid and unclaime	248	12-NOV-2024							No	No	FY-1
VIDHYA DEVI	NA	NA	RATANLAL JI	NA	NA	G N AGARWAL,56 SINDHI COLONY,	INDIA	RAJASTHAN	PALI MARWAR	306401	VR228123		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
VIDHYA DEVI	NA	NA	VASUDEV	NA	NA	1/5/7 MALVIYANAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	VR062928		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIDHYA DEVI	NA	NA	VASUDEV	NA	NA	1/5/7 MALVIYANAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	VR062928		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIDHYA DEVI	NA	NA	VASUDEV	NA	NA	1/5/7 MALVIYANAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	VR062928		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIDHYA DEVI	NA	NA	VASUDEV	NA	NA	1/5/7 MALVIYANAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	VR062928		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIDHYA DEVI	NA	NA	VASUDEV	NA	NA	1/5/7 MALVIYANAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302017	VR062928		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIDHYA GUPTA	NA	NA	SH KAILASH CH	NA	NA	C/O BHAGAT CONTRACTORS ANAND,BHAWAN OUTSIDE BAZIR PUR GATE,	INDIA	RAJASTHAN	KARAULI	322241	VR351170		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIDHYA GUPTA	NA	NA	SH KAILASH CH	NA	NA	C/O BHAGAT CONTRACTORS ANAND,BHAWAN OUTSIDE BAZIR PUR GATE,	INDIA	RAJASTHAN	KARAULI	322241	VR351170		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIDHYA GUPTA	NA	NA	SH KAILASH CH	NA	NA	C/O BHAGAT CONTRACTORS ANAND,BHAWAN OUTSIDE BAZIR PUR GATE,	INDIA	RAJASTHAN	KARAULI	322241	VR351170		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIDHYA REDGAONKAR	NA	NA	NA	NA	NA	706 M2 C SECTOR 3 BHEL, ,	INDIA	MADHYA PRADESH	BHOPAL	462023	VR226010		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VIDHYA S SONI	NA	NA	NA	NA	NA	14/C/III MANEK NAGAR FLAT 14,CJAMDAVARKAR RD BORIVLI-W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR224163		Amount for unpaid and unclaime	560	12-NOV-2024					SHIVARATANRSONI		No	No	FY-1
VIDHYA S SONI	NA	NA	NA	NA	NA	14/C/III MANEK NAGAR FLAT 14,CJAMDAVARKAR RD BORIVLI-W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR224163		Amount for unpaid and unclaime	630	01-OCT-2025					SHIVARATANRSONI		No	No	FY-2
VIDHYA S SONI	NA	NA	NA	NA	NA	14/C/III MANEK NAGAR FLAT 14,CJAMDAVARKAR RD BORIVLI-W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR224163		Amount for unpaid and unclaime	700	07-OCT-2026					SHIVARATANRSONI		No	No	FY-3
VIDHYA S SONI	NA	NA	NA	NA	NA	14/C/III MANEK NAGAR FLAT 14,CJAMDAVARKAR RD BORIVLI-W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR224163		Amount for unpaid and unclaime	700	12-MAY-2027					SHIVARATANRSONI		No	No	FY-4
VIDHYA S SONI	NA	NA	NA	NA	NA	14/C/III MANEK NAGAR FLAT 14,CJAMDAVARKAR RD BORIVLI-W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR224163		Amount for unpaid and unclaime	840	04-NOV-2028					SHIVARATANRSONI		No	No	FY-5
VIDHYA S SONI	NA	NA	NA	NA	NA	14/C/III MANEK NAGAR FLAT 14,CJAMDAVARKAR RD BORIVLI-W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR224163		Amount for unpaid and unclaime	910	16-OCT-2029					SHIVARATANRSONI		No	No	FY-6
VIDHYA S SONI	NA	NA	NA	NA	NA	14/C/III MANEK NAGAR FLAT 14,CJAMDAVARKAR RD BORIVLI-W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR224163		Amount for unpaid and unclaime	980	06-NOV-2030					SHIVARATANRSONI		No	No	FY-7
VIDHYA SAGAR SHARDA	NA	NA	SH HARI KRISH	NA	NA	H NO 25 PARIS TOWN VIJAY NAGAR,BATALA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	VR017396		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIDHYA SAGAR SHARDA	NA	NA	SH HARI KRISH	NA	NA	H NO 25 PARIS TOWN VIJAY NAGAR,BATALA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	VR017396		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIDHYA SAGAR SHARDA	NA	NA	SH HARI KRISH	NA	NA	H NO 25 PARIS TOWN VIJAY NAGAR,BATALA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	VR017396		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIDHYA SAGAR SHARDA	NA	NA	SH HARI KRISH	NA	NA	H NO 25 PARIS TOWN VIJAY NAGAR,BATALA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	VR017396		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIDHYA SAGAR SHARDA	NA	NA	SH HARI KRISH	NA	NA	H NO 25 PARIS TOWN VIJAY NAGAR,BATALA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	VR017396		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIDHYA SAGAR SHARDA	NA	NA	SH HARI KRISH	NA	NA	H NO 25 PARIS TOWN VIJAY NAGAR,BATALA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	VR017396		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIDHYA SAGAR SHARDA	NA	NA	SH HARI KRISH	NA	NA	H NO 25 PARIS TOWN VIJAY NAGAR,BATALA ROAD,	INDIA	PUNJAB	AMRITSAR	143001	VR017396		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIDHYA SOMANI	NA	NA	SRI SURESH KU	NA	NA	C/O HOWRAH MILL'S CO LTD,493 C G G T ROAD (SOUTH),	INDIA	WEST BENGAL	HOWRAH	711102	VR228880		Amount for unpaid and unclaime	1250	12-MAY-2027	AWHPS4510Q						No	No	FY-4
VIDHYA SOMANI	NA	NA	SRI SURESH KU	NA	NA	C/O HOWRAH MILL'S CO LTD,493 C G G T ROAD (SOUTH),	INDIA	WEST BENGAL	HOWRAH	711102	VR228880		Amount for unpaid and unclaime	1500	04-NOV-2028	AWHPS4510Q						No	No	FY-5
VIDITH NAHATA	NA	NA	NA	NA	NA	HOUSE NO 3-6-700 FLAT 401 LOTUS PLAZA STREET 11 HIMAYAT NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500029	1203320011963216		Amount for unpaid and unclaime	683	16-OCT-2029							No	No	FY-6
VIDYA ASHOKRAO EKAVIRE	NA	NA	NA	NA	NA	SHIVAMBICA BUNGLOW,BEHIND T C I GODOWN,BURUDGAON ROAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000117614		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIDYA ASHOKRAO EKAVIRE	NA	NA	NA	NA	NA	SHIVAMBICA BUNGLOW,BEHIND T C I GODOWN,BURUDGAON ROAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000117614		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
VIDYA BHUSHAN	NA	NA	BALWANT RAI	NA	NA	V PO MUDKI, ,	INDIA	PUNJAB	DIST FEROZEPUR	142060	VR229327		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VIDYA BHUSHAN BHASIN	NA	NA	KESAR LAL BHA	NA	NA	J-7/142 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	VR346367		Amount for unpaid and unclaime	360	12-NOV-2024					MRSSUNITABHASIN		No	No	FY-1
VIDYA BHUSHAN BHASIN	NA	NA	KESAR LAL BHA	NA	NA	J-7/142 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	VR346367		Amount for unpaid and unclaime	700	07-OCT-2026					MRSSUNITABHASIN		No	No	FY-3
VIDYA BHUSHAN BHASIN	NA	NA	KESAR LAL BHA	NA	NA	J-7/142 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	VR346367		Amount for unpaid and unclaime	700	12-MAY-2027					MRSSUNITABHASIN		No	No	FY-4
VIDYA BHUSHAN BHASIN	NA	NA	KESAR LAL BHA	NA	NA	J-7/142 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	VR346367		Amount for unpaid and unclaime	840	04-NOV-2028					MRSSUNITABHASIN		No	No	FY-5
VIDYA BHUSHAN BHASIN	NA	NA	KESAR LAL BHA	NA	NA	J-7/142 RAJOURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	VR346367		Amount for unpaid and unclaime	910	16-OCT-2029					MRSSUNITABHASIN		No	No	FY-6
VIDYA CHAND TIWARI	NA	NA	NA	NA	NA	2 NO MULLICK STREET,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	IN30174010277318		Amount for unpaid and unclaime	320	12-NOV-2024	ABPPT8539F				NIRMALATIWARI		No	No	FY-1
VIDYA DESAI	NA	NA	S L DESAI	NA	NA	631 5TH MAIN ROAD,INDIRANAGAR II STAGE,	INDIA	KARNATAKA	BANGALORE	560038	VR227893		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
VIDYA DESAI	NA	NA	S L DESAI	NA	NA	631 5TH MAIN ROAD,INDIRANAGAR II STAGE,	INDIA	KARNATAKA	BANGALORE	560038	VR227893		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
VIDYA DESAI	NA	NA	S L DESAI	NA	NA	631 5TH MAIN ROAD,INDIRANAGAR II STAGE,	INDIA	KARNATAKA	BANGALORE	560038	VR227893		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
VIDYA DESAI	NA	NA	S L DESAI	NA	NA	631 5TH MAIN ROAD,INDIRANAGAR II STAGE,	INDIA	KARNATAKA	BANGALORE	560038	VR227893		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
VIDYA DESAI	NA	NA	S L DESAI	NA	NA	631 5TH MAIN ROAD,INDIRANAGAR II STAGE,	INDIA	KARNATAKA	BANGALORE	560038	VR227893		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
VIDYA DESAI	NA	NA	S L DESAI	NA	NA	631 5TH MAIN ROAD,INDIRANAGAR II STAGE,	INDIA	KARNATAKA	BANGALORE	560038	VR227893		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6
VIDYA DEVI KESHWANI	NA	NA	VASUDEV KESH	NA	NA	C/O VASUDEV KESHWANI,B/H ROADWAYS BUS STAND,MOHALLA BAHADURNAGAR	INDIA	UTTAR PRADESH	DIST LAKHIMPUR KHERI	262701	VR052364		Amount for unpaid and unclaime	1350	01-OCT-2025	AEGPD0678B				VASUDEVKESHWANI		No	No	FY-2
VIDYA DEVI KESHWANI	NA	NA	VASUDEV KESH	NA	NA	C/O VASUDEV KESHWANI,B/H ROADWAYS BUS STAND,MOHALLA BAHADURNAGAR	INDIA	UTTAR PRADESH	DIST LAKHIMPUR KHERI	262701	VR052364		Amount for unpaid and unclaime	1500	07-OCT-2026	AEGPD0678B				VASUDEVKESHWANI		No	No	FY-3
VIDYA DEVI KESHWANI	NA	NA	VASUDEV KESH	NA	NA	C/O VASUDEV KESHWANI,B/H ROADWAYS BUS STAND,MOHALLA BAHADURNAGAR	INDIA	UTTAR PRADESH	DIST LAKHIMPUR KHERI	262701	VR052364		Amount for unpaid and unclaime	1500	12-MAY-2027	AEGPD0678B				VASUDEVKESHWANI		No	No	FY-4
VIDYA DHANANJAY DEGWEKAR	NA	NA	DHANANJAY	NA	NA	NIRMAN NEAR DHAVEER KRIPA SOC,JAWAHAR NAGAR,ROHA	INDIA	MAHARASHTRA	DIST RAIGAD	402109	VR034010		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
VIDYA DHANANJAY DEGWEKAR	NA	NA	DHANANJAY	NA	NA	NIRMAN NEAR DHAVEER KRIPA SOC,JAWAHAR NAGAR,ROHA	INDIA	MAHARASHTRA	DIST RAIGAD	402109	VR034010		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
VIDYA DHANANJAY DEGWEKAR	NA	NA	DHANANJAY	NA	NA	NIRMAN NEAR DHAVEER KRIPA SOC,JAWAHAR NAGAR,ROHA	INDIA	MAHARASHTRA	DIST RAIGAD	402109	VR034010		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
VIDYA KANT THAKUR	NA	NA	SRI RAGHUNAT	NA	NA	SWASTIK ENGINEERING WORKS,IIA/88 INDUSTRIAL AREA,	INDIA	JHARKHAND	BOKARO STEEL CITY	827014	VR051695		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
VIDYA M PATEL	NA	NA	NA	NA	NA	DALAL STREET 717,STOCK EXCHANGE TOWER,	INDIA	MAHARASHTRA	MUMBAI	400023	VR224178		Amount for unpaid and unclaime	200	12-NOV-2024					MAHESHNKOTHARI		No	No	FY-1
VIDYA MANGAL	NA	NA	MR P D AGGAR	NA	NA	3945/B IST FLOOR,NAYA BAZAR,	INDIA	DELHI	NEW DELHI	110006	VR223564		Amount for unpaid and unclaime	2100	12-NOV-2024							No	No	FY-1
VIDYA NAGAR	NA	NA	RAMPHAL NAG	NA	NA	RAMPHAL NAGAR SYNDICATE BANK,NARRAUL,	INDIA	HARYANA	NARNAUL	123001	VR025967		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIDYA NAGAR	NA	NA	RAMPHAL NAG	NA	NA	RAMPHAL NAGAR SYNDICATE BANK,NARRAUL,	INDIA	HARYANA	NARNAUL	123001	VR025967		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
VIDYA NAGAR	NA	NA	RAMPHAL NAG	NA	NA	RAMPHAL NAGAR SYNDICATE BANK,NARRAUL,	INDIA	HARYANA	NARNAUL	123001	VR025967		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
VIDYA NAGAR	NA	NA	RAMPHAL NAG	NA	NA	RAMPHAL NAGAR SYNDICATE BANK,NARRAUL,	INDIA	HARYANA	NARNAUL	123001	VR025967		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
VIDYA NAGAR	NA	NA	RAMPHAL NAG	NA	NA	RAMPHAL NAGAR SYNDICATE BANK,NARRAUL,	INDIA	HARYANA	NARNAUL	123001	VR025967		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
VIDYA NAGAR	NA	NA	RAMPHAL NAG	NA	NA	RAMPHAL NAGAR SYNDICATE BANK,NARRAUL,	INDIA	HARYANA	NARNAUL	123001	VR025967		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
VIDYA PRAVEEN POTHINEDI	NA	NA	NA	NA	NA	1 5 1005 BEHIND JAIN MANDERBACK SIDE OF FRUIT MARKETOLD MARUTHI NAGAR SAROORNAGAR	INDIA	ANDHRA PRADESH	K.V.RANGAREDDY	500060	1208250026474425		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
VIDYA RAJENDRA DESHPANDE	NA	NA	RAJENDRA	NA	NA	PATIL WADI ANANT PATIL RD,OPP TELEPHONE EXCHANGE DADAR,	INDIA	MAHARASHTRA	MUMBAI	400028	VR223351		Amount for unpaid and unclaime	100	12-NOV-2024					AVINASHVINAYAKSARDAR		No	No	FY-1
VIDYA RAMAKANT MAYEKAR	NA	NA	RAMAKANT	NA	NA	128 9 NILKANT KUNJ,GARODIA NAGAR,GHATKOPAR (E)	INDIA	MAHARASHTRA	MUMBAI	400077	VR017476		Amount for unpaid and unclaime	400	12-NOV-2024					NITARMAYEKAR		No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VIDYA RATTAN	NA	NA	NA	NA	NA	KUCHA KORA HALWAI,HOUSE NO 1803/13,HALL BAZAR	INDIA	PUNJAB	AMRITSAR	143001	VR034317		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIDYA S PRABHU	NA	NA	M SUBRAYA PR	NA	NA	H NO 1065,GIRIJA NILAYA 11TH CROSS 1ST PHASE,35 MAIN J P NAGAR	INDIA	KARNATAKA	BANGALORE	560078	VR222266		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
VIDYA SAGAR	NA	NA	NA	NA	NA	C/O RAMKRISHAN MITTAL SHOP NO 311,IST FLOOR AUTO MARKET,	INDIA	HARYANA	HISAR	125001	VR222691		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VIDYA SAGAR	NA	NA	NA	NA	NA	C/O RAMKRISHAN MITTAL SHOP NO 311,IST FLOOR AUTO MARKET,	INDIA	HARYANA	HISAR	125001	VR222691		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
VIDYA SAGAR GUPTA	NA	NA	HARI RAM GUI	NA	NA	KASUMPTI,	INDIA	HIMACHAL PRADESH	SHIMLA	171009	VR349207		Amount for unpaid and unclaime	80	12-NOV-2024					NIDHIGUPTA		No	No	FY-1
VIDYA SAGAR INALA	NA	NA	NA	NA	NA	TATA VASHIT STI DETERGENTS LTD,P B NO 6 LOTE MIDC,	INDIA	MAHARASHTRA	RATNAGIRI	415722	VR226051		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIDYA SAGAR KONGARA	NA	NA	NA	NA	NA	5 1 626 KAVIRAJ NAGAR KHAMMAM (URBAN) KHAMMAM 0	INDIA	ANDHRA PRADESH	KHAMMAM	507002	1203760001519844		Amount for unpaid and unclaime	34	16-OCT-2029							No	No	FY-6
VIDYA SARLA DEVI	NA	NA	NA	NA	NA	F226 PHASE 2 O BLOCKPLATINUM CITY YESHVANTHPURHMT MAIN ROAD	INDIA	KARNATAKA	BENGALURU	560022	1208870071043350		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
VIDYA SHANKAR PRASAD	NA	NA	SRI KRISHNA JE	NA	NA	H 2 BLOCK,128/396 KIDWAI NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208011	VR366541		Amount for unpaid and unclaime	400	12-NOV-2024					BIMLADEVI		No	No	FY-1
VIDYA SINGHI	NA	NA	BIRENDRA KUI	NA	NA	41 BURTOLLA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	VR350858		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIDYA SINGHI	NA	NA	BIRENDRA KUI	NA	NA	41 BURTOLLA STREET, ,	INDIA	WEST BENGAL	KOLKATA	700007	VR350858		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIDYA VINAY TENDULKAR	NA	NA	VINAY TRIMBA	NA	NA	B-7-2-3 DOODHSAGAR SOCIETY,IBA ROAD GOREGAON EAST,	INDIA	MAHARASHTRA	MUMBAI	400065	VR064475		Amount for unpaid and unclaime	500	12-MAY-2027					VINAYTRIMBAKTENDULKAR		No	No	FY-4
VIDYA VINAY TENDULKAR	NA	NA	VINAY TRIMBA	NA	NA	B-7-2-3 DOODHSAGAR SOCIETY,IBA ROAD GOREGAON EAST,	INDIA	MAHARASHTRA	MUMBAI	400065	VR064475		Amount for unpaid and unclaime	600	04-NOV-2028					VINAYTRIMBAKTENDULKAR		No	No	FY-5
VIDYA WATI	NA	NA	OM PRAKASH	NA	NA	C/O MUNNILAL OMPRAKASH,AGARWAL MANDI,TITIRI	INDIA	UTTAR PRADESH	BHAGMAT	250601	VR363265		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIDYA Y MEHER	NA	NA	YASHAWANT N	NA	NA	C/4 AJITA COMPLEX , MANVEL PADA ROAD ,TA VASAI DIST THANE	INDIA	MAHARASHTRA	VIRAR EAST	401303	VR346595		Amount for unpaid and unclaime	80	12-NOV-2024					YASHAWANTMMEHER		No	No	FY-1
VIDYA Y MEHER	NA	NA	YASHAWANT N	NA	NA	C/4 AJITA COMPLEX ,MANVEL PADA ROAD ,TA VASAI DIST THANE	INDIA	MAHARASHTRA	VIRAR EAST	401303	VR346595		Amount for unpaid and unclaime	90	01-OCT-2025					YASHAWANTMMEHER		No	No	FY-2
VIDYABEN KHIMANI	NA	NA	NA	NA	NA	13 TULSIDHAM APPARTMENTS,BHAVESHWAR NAGAR,	INDIA	GUJARAT	BHUJ	370001	VR224191		Amount for unpaid and unclaime	200	12-NOV-2024					KANTILALKHIMANI		No	No	FY-1
VIDYABEN RASIKLAL PATEL	NA	NA	NA	NA	NA	501 PRESTIGE COMPLEX,OPP SURAJ PLAZA,SAYAJIGUNJ	INDIA	GUJARAT	BARODA	390005	VR222694		Amount for unpaid and unclaime	1100	12-NOV-2024							No	No	FY-1
VIDYABEN RASIKLAL PATEL	NA	NA	NA	NA	NA	501 PRESTIGE COMPLEX,OPP SURAJ PLAZA,SAYAJIGUNJ	INDIA	GUJARAT	BARODA	390005	VR222694		Amount for unpaid and unclaime	1238	01-OCT-2025							No	No	FY-2
VIDYABEN RASIKLAL PATEL	NA	NA	NA	NA	NA	501 PRESTIGE COMPLEX,OPP SURAJ PLAZA,SAYAJIGUNJ	INDIA	GUJARAT	BARODA	390005	VR222694		Amount for unpaid and unclaime	1375	07-OCT-2026							No	No	FY-3
VIDYABEN RASIKLAL PATEL	NA	NA	NA	NA	NA	501 PRESTIGE COMPLEX,OPP SURAJ PLAZA,SAYAJIGUNJ	INDIA	GUJARAT	BARODA	390005	VR222694		Amount for unpaid and unclaime	1375	12-MAY-2027							No	No	FY-4
VIDYADEVI CHUGH	NA	NA	NA	NA	NA	3 A 17 MAHAVEER NAGAR III, ,	INDIA	RAJASTHAN	KOTA	324005	VR345646		Amount for unpaid and unclaime	104	12-NOV-2024							No	No	FY-1
VIDYADEVI CHUGH	NA	NA	NA	NA	NA	3 A 17 MAHAVEER NAGAR III, ,	INDIA	RAJASTHAN	KOTA	324005	VR345646		Amount for unpaid and unclaime	117	01-OCT-2025							No	No	FY-2
VIDYADEVI CHUGH	NA	NA	NA	NA	NA	3 A 17 MAHAVEER NAGAR III, ,	INDIA	RAJASTHAN	KOTA	324005	VR345646		Amount for unpaid and unclaime	130	07-OCT-2026							No	No	FY-3
VIDYADEVI CHUGH	NA	NA	NA	NA	NA	3 A 17 MAHAVEER NAGAR III, ,	INDIA	RAJASTHAN	KOTA	324005	VR345646		Amount for unpaid and unclaime	130	12-MAY-2027							No	No	FY-4
VIDYADEVI CHUGH	NA	NA	NA	NA	NA	3 A 17 MAHAVEER NAGAR III, ,	INDIA	RAJASTHAN	KOTA	324005	VR345646		Amount for unpaid and unclaime	156	04-NOV-2028							No	No	FY-5
VIDYADEVI CHUGH	NA	NA	NA	NA	NA	3 A 17 MAHAVEER NAGAR III, ,	INDIA	RAJASTHAN	KOTA	324005	VR345646		Amount for unpaid and unclaime	169	16-OCT-2029							No	No	FY-6
VIDYADEVI CHUGH	NA	NA	NA	NA	NA	3 A 17 MAHAVEER NAGAR III, ,	INDIA	RAJASTHAN	KOTA	324005	VR345646		Amount for unpaid and unclaime	182	06-NOV-2030							No	No	FY-7
VIDYADHAR A KINHAL	NA	NA	AV KINHAL	NA	NA	S N PETH I CROSS, ,	INDIA	KARNATAKA	BELLARY	583103	VR036912		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
VIDYADHAR A KINHAL	NA	NA	AV KINHAL	NA	NA	S N PETH I CROSS, ,	INDIA	KARNATAKA	BELLARY	583103	VR036912		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
VIDYADHAR A KINHAL	NA	NA	AV KINHAL	NA	NA	S N PETH I CROSS, ,	INDIA	KARNATAKA	BELLARY	583103	VR036912		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
VIDYADHAR PRABHAKAR BIWARE	NA	NA	NA	NA	NA	358/2 B, AASHIRWAD,SHANIWAR PETH,	INDIA	MAHARASHTRA	PUNE	411030	1205810000010539		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIDYADHAR PRABHAKAR BIWARE	NA	NA	NA	NA	NA	358/2 B, AASHIRWAD,SHANIWAR PETH,	INDIA	MAHARASHTRA	PUNE	411030	1205810000010539		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIDYADHAR PRABHAKAR BIWARE	NA	NA	NA	NA	NA	358/2 B, AASHIRWAD,SHANIWAR PETH,	INDIA	MAHARASHTRA	PUNE	411030	1205810000010539		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIDYARANI AGRAWAL	NA	NA	PANNALAL AGI	NA	NA	C/O PANNA LAL AGRAWAL BASANT,VIHAR ROAD NO 2 HARMU HOUSING COLONY,	INDIA	JHARKHAND	RANCHI	834012	VR019853		Amount for unpaid and unclaime	400	12-NOV-2024					RENUAGRAWAL		No	No	FY-1
VIDYARANI AGRAWAL	NA	NA	PANNALAL AGI	NA	NA	C/O PANNA LAL AGRAWAL BASANT,VIHAR ROAD NO 2 HARMU HOUSING COLONY,	INDIA	JHARKHAND	RANCHI	834012	VR019853		Amount for unpaid and unclaime	450	01-OCT-2025					RENUAGRAWAL		No	No	FY-2
VIDYARANI AGRAWAL	NA	NA	PANNALAL AGI	NA	NA	C/O PANNA LAL AGRAWAL BASANT,VIHAR ROAD NO 2 HARMU HOUSING COLONY,	INDIA	JHARKHAND	RANCHI	834012	VR019853		Amount for unpaid and unclaime	500	07-OCT-2026					RENUAGRAWAL		No	No	FY-3
VIDYARANI AGRAWAL	NA	NA	PANNALAL AGI	NA	NA	C/O PANNA LAL AGRAWAL BASANT,VIHAR ROAD NO 2 HARMU HOUSING COLONY,	INDIA	JHARKHAND	RANCHI	834012	VR019853		Amount for unpaid and unclaime	500	12-MAY-2027					RENUAGRAWAL		No	No	FY-4
VIDYARANI AGRAWAL	NA	NA	PANNALAL AGI	NA	NA	C/O PANNA LAL AGRAWAL BASANT,VIHAR ROAD NO 2 HARMU HOUSING COLONY,	INDIA	JHARKHAND	RANCHI	834012	VR019853		Amount for unpaid and unclaime	600	04-NOV-2028					RENUAGRAWAL		No	No	FY-5
VIDYARANI AGRAWAL	NA	NA	PANNALAL AGI	NA	NA	C/O PANNA LAL AGRAWAL BASANT,VIHAR ROAD NO 2 HARMU HOUSING COLONY,	INDIA	JHARKHAND	RANCHI	834012	VR019853		Amount for unpaid and unclaime	650	16-OCT-2029					RENUAGRAWAL		No	No	FY-6
VIDYASAGAR CHANBASAYYA MUKTAMATH	NA	NA	NA	NA	NA	F NO A/2/G/6 PETENKAR PARK,204/E WARD NEW SHAHAPUR,	INDIA	MAHARASHTRA	KOLHAPUR	416001	VR226073		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VIDYASAGAR S	NA	NA	NA	NA	NA	219C/298,ANNA STREET,METTUNASUVAMPALAYAM	INDIA	TAMIL NADU	ERODE	638301	IN30163741322157		Amount for unpaid and unclaime	40	07-OCT-2026	ANZPV0260D			LAKSHMIDEVIS			No	No	FY-3
VIDYASAGAR S	NA	NA	NA	NA	NA	219C/298,ANNA STREET,METTUNASUVAMPALAYAM	INDIA	TAMIL NADU	ERODE	638301	IN30163741322157		Amount for unpaid and unclaime	40	12-MAY-2027	ANZPV0260D			LAKSHMIDEVIS			No	No	FY-4
VIDYASAGAR S	NA	NA	NA	NA	NA	219C/298,ANNA STREET,METTUNASUVAMPALAYAM	INDIA	TAMIL NADU	ERODE	638301	IN30163741322157		Amount for unpaid and unclaime	48	04-NOV-2028	ANZPV0260D			LAKSHMIDEVIS			No	No	FY-5
VIDYASAGAR S	NA	NA	NA	NA	NA	219C/298,ANNA STREET,METTUNASUVAMPALAYAM	INDIA	TAMIL NADU	ERODE	638301	IN30163741322157		Amount for unpaid and unclaime	52	16-OCT-2029	ANZPV0260D			LAKSHMIDEVIS			No	No	FY-6
VIDYASHANKAR G KULKARNI	NA	NA	G B KULKARNI	NA	NA	C/O P V SANT AKSAYA,2ND MAIN 6TH CROSS,VIJAYANAGAR EXTN	INDIA	KARNATAKA	HARIHAR	577602	VR350630		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIDYULLATA VINAYAK TEREDESAI	NA	NA	VINAYAK	NA	NA	C/O DR MRS VINAYA V JOSHI,PRADEEP SUDARSHAN COLONY ,	INDIA	MAHARASHTRA	THANE EAST	400603	VR350984		Amount for unpaid and unclaime	810	01-OCT-2025					VINAYAVISHNUJOSHI		No	No	FY-2
VIDYULLATA VINAYAK TEREDESAI	NA	NA	VINAYAK	NA	NA	C/O DR MRS VINAYA V JOSHI,PRADEEP SUDARSHAN COLONY ,	INDIA	MAHARASHTRA	THANE EAST	400603	VR350984		Amount for unpaid and unclaime	900	12-MAY-2027					VINAYAVISHNUJOSHI		No	No	FY-4
VIGNESHWAR BABURAO SUBNIS	NA	NA	NA	NA	NA	28 ,M R NAGAR ,	INDIA	KARNATAKA	DHARWAD	580001	IN30021411871557		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
VIGYA GULATI	NA	NA	NA	NA	NA	House Number 12/2 Jagriti Vihar,Sector 2, Near tagorePublic School	INDIA	UTTAR PRADESH	MEERUT	250004	1208160073770961		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
VIHANG VINOD SHAH	NA	NA	VINOD SHAH	NA	NA	INDIRA CHAMBERS 1ST FLOOR,1549/B SADASHIV PETH TILAK ROAD,	INDIA	MAHARASHTRA	PUNE	411030	VR345281		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJA CHANDRAKANT SHETH	NA	NA	CHANDRAKAN	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346176		Amount for unpaid and unclaime	24	12-NOV-2024					ROHITCHANDRAKANTSHETH		No	No	FY-1
VIJAI LAXMI	NA	NA	BHAGWAN DA	NA	NA	LORD SHIVA INVE CORN C/O SHANKER-,TRADERS KANKHANA BAZAR HALDWANI,	INDIA	UTTAR PRADESH	NAINITAL	263139	VR228999		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
VIJAI LAXMI	NA	NA	BHAGWAN DA	NA	NA	LORD SHIVA INVE CORN C/O SHANKER-,TRADERS KANKHANA BAZAR HALDWANI,	INDIA	UTTAR PRADESH	NAINITAL	263139	VR228999		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VIJAI LAXMI	NA	NA	BHAGWAN DA	NA	NA	LORD SHIVA INVE CORN C/O SHANKER-,TRADERS KANKHANA BAZAR HALDWANI,	INDIA	UTTAR PRADESH	NAINITAL	263139	VR228999		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
VIJAI LAXMI	NA	NA	BHAGWAN DA	NA	NA	LORD SHIVA INVE CORN C/O SHANKER-,TRADERS KANKHANA BAZAR HALDWANI,	INDIA	UTTAR PRADESH	NAINITAL	263139	VR228999		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
VIJAI LAXMI	NA	NA	BHAGWAN DA	NA	NA	LORD SHIVA INVE CORN C/O SHANKER-,TRADERS KANKHANA BAZAR HALDWANI,	INDIA	UTTAR PRADESH	NAINITAL	263139	VR228999		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
VIJAI SINGH PAWAR	NA	NA	NA	NA	NA	110 NIRMALA BHAWAN SECTION-7,NEW POWER HOUSE ROAD,	INDIA	RAJASTHAN	JODHPUR	342001	VR222702		Amount for unpaid and unclaime	860	12-NOV-2024					AJAYSINGHPAWAR		No	No	FY-1
VIJAY	NA	NA	NAWRANGLAL	NA	NA	C/O LEE & NEE SOFTWARE (E)LTD,14-B CAMAC STREET 5TH FLR,	INDIA	WEST BENGAL	KOLKATA	700017	VR024524		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY A PARULKAR	NA	NA	ANIL PARULKA	NA	NA	PLOT 273 BLOCK NO 3,PRABHA BAUG DEODHAR ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	VR351206		Amount for unpaid and unclaime	480	12-NOV-2024					ANILPPARULKAR		No	No	FY-1
VIJAY A PARULKAR	NA	NA	ANIL PARULKA	NA	NA	PLOT 273 BLOCK NO 3,PRABHA BAUG DEODHAR ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	VR351206		Amount for unpaid and unclaime	600	07-OCT-2026					ANILPPARULKAR		No	No	FY-3
VIJAY A PARULKAR	NA	NA	ANIL PARULKA	NA	NA	PLOT 273 BLOCK NO 3,PRABHA BAUG DEODHAR ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	VR351206		Amount for unpaid and unclaime	600	12-MAY-2027					ANILPPARULKAR		No	No	FY-4
VIJAY A PARULKAR	NA	NA	ANIL PARULKA	NA	NA	PLOT 273 BLOCK NO 3,PRABHA BAUG DEODHAR ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	VR351206		Amount for unpaid and unclaime	720	04-NOV-2028					ANILPPARULKAR		No	No	FY-5
VIJAY A PARULKAR	NA	NA	ANIL PARULKA	NA	NA	PLOT 273 BLOCK NO 3,PRABHA BAUG DEODHAR ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	VR351206		Amount for unpaid and unclaime	780	16-OCT-2029					ANILPPARULKAR		No	No	FY-6
VIJAY A PARULKAR	NA	NA	ANIL PARULKA	NA	NA	PLOT 273 BLOCK NO 3,PRABHA BAUG DEODHAR ROAD MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	VR351206		Amount for unpaid and unclaime	840	06-NOV-2030					ANILPPARULKAR		No	No	FY-7
VIJAY AGARWAL	NA	NA	SHYAM SUNDE	NA	NA	RANGLAL JALAN ROAD,BARALAL STREET UPPER BAZAR,	INDIA	JHARKHAND	RANCHI	834001	VR347559		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIJAY AGARWAL AND OTHERS HUF	NA	NA	NA	NA	NA	7, HARISABHA STREET WATT GUNGE	INDIA	WEST BENGAL	KOLKATA	700023	1203150000029003		Amount for unpaid and unclaime	201	07-OCT-2026							No	No	FY-3
VIJAY AGARWAL AND OTHERS HUF	NA	NA	NA	NA	NA	7, HARISABHA STREET WATT GUNGE	INDIA	WEST BENGAL	KOLKATA	700023	1203150000029003		Amount for unpaid and unclaime	675	12-MAY-2027							No	No	FY-4
VIJAY AGRAWAL	NA	NA	BHARAT KUMA	NA	NA	202 VATIKA APARTMENT,12-13 TARANGAN SOCIETY,B/H GEB SCHOOL OLD PADRA ROAD	INDIA	GUJARAT	BARODA	390015	VR228378		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
VIJAY ARYA	NA	NA	NA	NA	NA	SO SHYAM LAL AHIRWAR WARDNUMBER 20 HR COLONY.	INDIA	MADHYA PRADESH	CHHATARPUR	471001	1208870002204486		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
VIJAY BABANRAO JADHAO	NA	NA	NA	NA	NA	AT AREGAONBK TQ PUSAD DISTYAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445204	1208870075202811		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
VIJAY BABANRAO JADHAO	NA	NA	NA	NA	NA	AT AREGAONBK TQ PUSAD DISTYAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445204	1208870075202811		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
VIJAY BADAYA	NA	NA	HARI SHANKAF	NA	NA	E/385 LAL KOTHI SCHEME,B/H VIDHAN SABHA,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	VR032223		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY BADAYA	NA	NA	HARI SHANKAF	NA	NA	E/385 LAL KOTHI SCHEME,B/H VIDHAN SABHA,TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	VR032223		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIJAY BADAYA	NA	NA	BRIJMOHAN	NA	NA	C/O RAM & COMPANY,JHALANIYON KA RASTA KISHAN,POLE BAZAR	INDIA	RAJASTHAN	JAIPUR	302001	VR012030		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIJAY BADAYA	NA	NA	BRIJMOHAN	NA	NA	C/O RAM & COMPANY,JHALANIYON KA RASTA KISHAN,POLE BAZAR	INDIA	RAJASTHAN	JAIPUR	302001	VR012030		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIJAY BADAYA	NA	NA	BRIJMOHAN	NA	NA	C/O RAM & COMPANY,JHALANIYON KA RASTA KISHAN,POLE BAZAR	INDIA	RAJASTHAN	JAIPUR	302001	VR012030		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIJAY BAHADUR SRIVASTAVA	NA	NA	NA	NA	NA	SECTOR 4/1187,R K PURAM,	INDIA	DELHI	NEW DELHI	110022	VR226114		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIJAY BAJIRAO GAKHARE	NA	NA	NA	NA	NA	S/O BAJIRAO GAKHARE NEAR MATA MANDIR, PLOT NO. 10 VASANT NAGAR GALLI NO.4 PARVATI NAGAR	INDIA	MAHARASHTRA	NAGPUR	440027	1203320092919955		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
VIJAY BANSAL	NA	NA	SH RADHA KISI	NA	NA	S/O SH R K BANSAL,322/33 MAHARAJ AUGGER SAIN COLONY,NAYA PARAO	INDIA	HARYANA	ROHTAK	124001	VR025954		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIJAY BANSAL	NA	NA	SH RADHA KISI	NA	NA	S/O SH R K BANSAL,322/33 MAHARAJ AUGGER SAIN COLONY,NAYA PARAO	INDIA	HARYANA	ROHTAK	124001	VR025954		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
VIJAY BANSAL	NA	NA	SH RADHA KISI	NA	NA	S/O SH R K BANSAL,322/33 MAHARAJ AUGGER SAIN COLONY,NAYA PARAO	INDIA	HARYANA	ROHTAK	124001	VR025954		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
VIJAY BANSAL	NA	NA	SH RADHA KISI	NA	NA	S/O SH R K BANSAL,322/33 MAHARAJ AUGGER SAIN COLONY,NAYA PARAO	INDIA	HARYANA	ROHTAK	124001	VR025954		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
VIJAY BANSAL	NA	NA	SH RADHA KISI	NA	NA	S/O SH R K BANSAL,322/33 MAHARAJ AUGGER SAIN COLONY,NAYA PARAO	INDIA	HARYANA	ROHTAK	124001	VR025954		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
VIJAY BANSAL	NA	NA	SH RADHA KISI	NA	NA	S/O SH R K BANSAL,322/33 MAHARAJ AUGGER SAIN COLONY,NAYA PARAO	INDIA	HARYANA	ROHTAK	124001	VR025954		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
VIJAY BHAREL	NA	NA	S K BHAREL	NA	NA	125-B GAUTAM NAGAR, ,	INDIA	DELHI	NEW DELHI	110049	VR043954		Amount for unpaid and unclaime	500	07-OCT-2026					SKBHAREL		No	No	FY-3
VIJAY BHAREL	NA	NA	S K BHAREL	NA	NA	125-B GAUTAM NAGAR, ,	INDIA	DELHI	NEW DELHI	110049	VR043954		Amount for unpaid and unclaime	500	12-MAY-2027					SKBHAREL		No	No	FY-4
VIJAY BHAREL	NA	NA	S K BHAREL	NA	NA	125-B GAUTAM NAGAR, ,	INDIA	DELHI	NEW DELHI	110049	VR043954		Amount for unpaid and unclaime	650	16-OCT-2029					SKBHAREL		No	No	FY-6
VIJAY BHAREL	NA	NA	S K BHAREL	NA	NA	125-B GAUTAM NAGAR, ,	INDIA	DELHI	NEW DELHI	110049	VR043954		Amount for unpaid and unclaime	700	06-NOV-2030					SKBHAREL		No	No	FY-7
VIJAY BHASKAR	NA	NA	MANGILAL BH	NA	NA	C/O ARVIND BHASKAR FLAT NO-7 11/151,FLAT NO 7 11/151 SECTOR-3 RAJENDRA N,SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR346355		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIJAY BHASKAR	NA	NA	MANGILAL BH	NA	NA	C/O ARVIND BHASKAR FLAT NO-7 11/151,FLAT NO 7 11/151 SECTOR-3 RAJENDRA N,SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	VR346355		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
VIJAY BHATIA	NA	NA	JAGDISH MITT	NA	NA	HOUSE NO 1429,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	VR062968		Amount for unpaid and unclaime	400	12-NOV-2024					LORNABHATIA		No	No	FY-1
VIJAY BHATIA	NA	NA	JAGDISH MITT	NA	NA	HOUSE NO 1429,SECTOR 15,	INDIA	HARYANA	FARIDABAD	121007	VR062968		Amount for unpaid and unclaime	450	01-OCT-2025					LORNABHATIA		No	No	FY-2
VIJAY BHISE	NA	NA	NA	NA	NA	668 ASIAD VILLAGE, ,	INDIA	DELHI	NEW DELHI	110049	VR226126		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VIJAY BHOOTA	NA	NA	RADHAKISHAN	NA	NA	BUILDMAL ASHIANA TRADE CENTRE,ADITYAPAR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR223348		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VIJAY BUDHBHATTI	NA	NA	NA	NA	NA	KANSARA BAZAR, ,	INDIA	GUJARAT	BHUJ	370001	VR345662		Amount for unpaid and unclaime	144	12-NOV-2024	ACDPB3980B						No	No	FY-1
VIJAY C PANCHIWALA	NA	NA	CHANDULAL	NA	NA	REGIMENT NR COLD STORAGE,VALMIKINAGAR KIRAN WULA,DIST BANASKANTHA	INDIA	GUJARAT	DEESA	385535	VR043204		Amount for unpaid and unclaime	500	07-OCT-2026	AEPPP3245R						No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VIJAY C PANCHIWALA	NA	NA	CHANDULAL	NA	NA	REGIMENT NR COLD STORAGE,VALMIKINAGAR KIRAN WULA,DIST BANASKANTHA	INDIA	GUJARAT	DEESA	385535	VR043204		Amount for unpaid and unclaime	500	12-MAY-2027	AEPPP3245R						No	No	FY-4
VIJAY C PANCHIWALA	NA	NA	CHANDULAL	NA	NA	REGIMENT NR COLD STORAGE,VALMIKINAGAR KIRAN WULA,DIST BANASKANTHA	INDIA	GUJARAT	DEESA	385535	VR043204		Amount for unpaid and unclaime	600	04-NOV-2028	AEPPP3245R						No	No	FY-5
VIJAY C PANCHIWALA	NA	NA	CHANDULAL	NA	NA	REGIMENT NR COLD STORAGE,VALMIKINAGAR KIRAN WULA,DIST BANASKANTHA	INDIA	GUJARAT	DEESA	385535	VR043204		Amount for unpaid and unclaime	650	16-OCT-2029	AEPPP3245R						No	No	FY-6
VIJAY C PANCHIWALA	NA	NA	CHANDULAL	NA	NA	REGIMENT NR COLD STORAGE,VALMIKINAGAR KIRAN WULA,DIST BANASKANTHA	INDIA	GUJARAT	DEESA	385535	VR043204		Amount for unpaid and unclaime	700	06-NOV-2030	AEPPP3245R						No	No	FY-7
VIJAY CHANDRAKANT SHETH	NA	NA	CHANDRAKAT	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346173		Amount for unpaid and unclaime	24	12-NOV-2024					PRATIMAVIJAYSHETH		No	No	FY-1
VIJAY CHANDRAKANTT SHETH	NA	NA	CHANDRAKAN	NA	NA	10/A NIRBHAYA NAGAR SOCIETY,SHAH ALAM TOLNAKA,	INDIA	GUJARAT	AHMEDABAD	380028	VR346179		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
VIJAY CHHABRA	NA	NA	BRIJLAL	NA	NA	C/O ABHINANDAN,18 SANTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	VR348362		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIJAY CHHOTALAL KATARIA	NA	NA	CHHOTALAL	NA	NA	PATEL COLONY STREET BO 10,VADGAMA,	INDIA	GUJARAT	JAMNAGAR	361008	VR028157		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY CHHOTALAL KATARIA	NA	NA	CHHOTALAL	NA	NA	PATEL COLONY STREET BO 10,VADGAMA,	INDIA	GUJARAT	JAMNAGAR	361008	VR028157		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIJAY CHHOTALAL KATARIA	NA	NA	CHHOTALAL	NA	NA	PATEL COLONY STREET BO 10,VADGAMA,	INDIA	GUJARAT	JAMNAGAR	361008	VR028157		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIJAY CHHOTALAL KATARIA	NA	NA	CHHOTALAL	NA	NA	PATEL COLONY STREET BO 10,VADGAMA,	INDIA	GUJARAT	JAMNAGAR	361008	VR028157		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIJAY CHHOTALAL KATARIA	NA	NA	CHHOTALAL	NA	NA	PATEL COLONY STREET BO 10,VADGAMA,	INDIA	GUJARAT	JAMNAGAR	361008	VR028157		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIJAY D SHENOY	NA	NA	DAYANAND SH	NA	NA	FLAT NO 10 3RD FLOOR,PARICHAY CO OP SOCIETY,DATAR COLONY BHANDUP EAST	INDIA	MAHARASHTRA	MUMBAI	400042	VR350815		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
VIJAY D SHENOY	NA	NA	DAYANAND SH	NA	NA	FLAT NO 10 3RD FLOOR,PARICHAY CO OP SOCIETY,DATAR COLONY BHANDUP EAST	INDIA	MAHARASHTRA	MUMBAI	400042	VR350815		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
VIJAY D SHENOY	NA	NA	DAYANAND SH	NA	NA	FLAT NO 10 3RD FLOOR,PARICHAY CO OP SOCIETY,DATAR COLONY BHANDUP EAST	INDIA	MAHARASHTRA	MUMBAI	400042	VR350815		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
VIJAY D SHENOY	NA	NA	DAYANAND SH	NA	NA	FLAT NO 10 3RD FLOOR,PARICHAY CO OP SOCIETY,DATAR COLONY BHANDUP EAST	INDIA	MAHARASHTRA	MUMBAI	400042	VR350815		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
VIJAY D SHINDE	NA	NA	NA	NA	NA	34 GAJANAND MARKET,1ST FLOOR,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	VR226136		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIJAY DATATRAY BHOLE	NA	NA	NA	NA	NA	33-H MUGHBHAT CROSS LANE,ROOM NO 10 GIRGAON,	INDIA	MAHARASHTRA	MUMBAI	400004	VR347117		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIJAY DOLANDAS MAKHIJA	NA	NA	NA	NA	NA	301 PLAZZA LANDMARK WEST AVENUE ROAD SANTACRUZ (WEST)	INDIA	MAHARASHTRA	MUMBAI	400054	VR375423		Amount for unpaid and unclaime	500	12-MAY-2027	AALPM8960E						No	No	FY-4
VIJAY DOLANDAS MAKHIJA	NA	NA	NA	NA	NA	301 PLAZZA LANDMARK WEST AVENUE ROAD SANTACRUZ (WEST)	INDIA	MAHARASHTRA	MUMBAI	400054	VR375423		Amount for unpaid and unclaime	700	06-NOV-2030	AALPM8960E						No	No	FY-7
VIJAY DOSHI	NA	NA	ANANTRAY	NA	NA	D 201 VRINDAVAN SOCIETY,NEW SAI BABA NAGAR ROAD,BORSA PADA SKY VILLAGE KANDIVALI W	INDIA	MAHARASHTRA	MUMBAI	400067	VR029547		Amount for unpaid and unclaime	500	12-MAY-2027					BHAVNA		No	No	FY-4
VIJAY DOSHI	NA	NA	ANANTRAY	NA	NA	D 201 VRINDAVAN SOCIETY,NEW SAI BABA NAGAR ROAD,BORSA PADA SKY VILLAGE KANDIVALI W	INDIA	MAHARASHTRA	MUMBAI	400067	VR029547		Amount for unpaid and unclaime	650	16-OCT-2029					BHAVNA		No	No	FY-6
VIJAY DUBEY	NA	NA	RAMTEJ D DUB	NA	NA	24/80 IIND FLOOR,WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	VR033208		Amount for unpaid and unclaime	563	01-OCT-2025	AJXPD2728E						No	No	FY-2
VIJAY DUBEY	NA	NA	RAMTEJ D DUB	NA	NA	24/80 IIND FLOOR,WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	VR033208		Amount for unpaid and unclaime	625	07-OCT-2026	AJXPD2728E						No	No	FY-3
VIJAY DUBEY	NA	NA	RAMTEJ D DUB	NA	NA	24/80 IIND FLOOR,WEST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	VR033208		Amount for unpaid and unclaime	625	12-MAY-2027	AJXPD2728E						No	No	FY-4
VIJAY DWIVEDI	NA	NA	NA	NA	NA	PO BOX 2260 P C 112 RUWI MUSCAT	OMAN	NA	NA	000000	1203320009541187		Amount for unpaid and unclaime	24	04-NOV-2028							No	No	FY-5
VIJAY DWIVEDI	NA	NA	NA	NA	NA	PO BOX 2260 P C 112 RUWI MUSCAT	OMAN	NA	NA	000000	1203320009541187		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
VIJAY G AGRAWAL	NA	NA	GOPALDAS AG	NA	NA	C/O OM RICE MILL,FULCHUR ROAD,	INDIA	MAHARASHTRA	GONDIA	441601	VR044750		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY G AGRAWAL	NA	NA	GOPALDAS AG	NA	NA	C/O OM RICE MILL,FULCHUR ROAD,	INDIA	MAHARASHTRA	GONDIA	441601	VR044750		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIJAY G AGRAWAL	NA	NA	GOPALDAS AG	NA	NA	C/O OM RICE MILL,FULCHUR ROAD,	INDIA	MAHARASHTRA	GONDIA	441601	VR044750		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIJAY G AGRAWAL	NA	NA	GOPALDAS AG	NA	NA	C/O OM RICE MILL,FULCHUR ROAD,	INDIA	MAHARASHTRA	GONDIA	441601	VR044750		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIJAY G AGRAWAL	NA	NA	GOPALDAS AG	NA	NA	C/O OM RICE MILL,FULCHUR ROAD,	INDIA	MAHARASHTRA	GONDIA	441601	VR044750		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIJAY G AGRAWAL	NA	NA	GOPALDAS AG	NA	NA	C/O OM RICE MILL,FULCHUR ROAD,	INDIA	MAHARASHTRA	GONDIA	441601	VR044750		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIJAY GANDHI LINGA	NA	NA	HARISH GAND	NA	NA	10/3/188 PILCHER'S COMPOUND, ,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500025	VR351052		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
VIJAY GOEL	NA	NA	HARISH CHAN	NA	NA	B/3/57 ONGC COLONY,AMRUT NAGAR,GHTAKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR349332		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIJAY GUPTA	NA	NA	B D GUPTA	NA	NA	E/7/646 ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	VR223407		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
VIJAY GUPTA	NA	NA	RAMSWARUP	NA	NA	C/9/137 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	VR058043		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
VIJAY GUPTA	NA	NA	VIJAY KUMAR	NA	NA	C/O GUPTA CLOTH HOUSE,NEAR ARYA SAMAJ MANDIR,DINANAGAR	INDIA	PUNJAB	DIST GURDASPUR	143531	VR034295		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIJAY GUPTA	NA	NA	H L GUPTA	NA	NA	S/O HIRALAL GUPTA,CHOWK BAZAR,	INDIA	MADHYA PRADESH	SATNA	485001	VR071015		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIJAY GUPTA	NA	NA	VIJAY KUMAR	NA	NA	C/O GUPTA CLOTH HOUSE,NEAR ARYA SAMAJ MANDIR,DINANAGAR	INDIA	PUNJAB	DIST GURDASPUR	143531	VR034295		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIJAY GUPTA	NA	NA	VIJAY KUMAR	NA	NA	C/O GUPTA CLOTH HOUSE,NEAR ARYA SAMAJ MANDIR,DINANAGAR	INDIA	PUNJAB	DIST GURDASPUR	143531	VR034295		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIJAY GUPTA	NA	NA	NA	NA	NA	ENKAY STEEL WORKS NR,GPO PACCA DANGA,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	VR223680		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VIJAY GUPTA	NA	NA	NA	NA	NA	ENKAY STEEL WORKS NR,GPO PACCA DANGA,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	VR223680		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
VIJAY GUPTA	NA	NA	VIJAY KUMAR	NA	NA	C/O GUPTA CLOTH HOUSE,NEAR ARYA SAMAJ MANDIR,DINANAGAR	INDIA	PUNJAB	DIST GURDASPUR	143531	VR034295		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIJAY GUPTA	NA	NA	NA	NA	NA	ENKAY STEEL WORKS NR,GPO PACCA DANGA,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	VR223680		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
VIJAY GUPTA	NA	NA	NA	NA	NA	8 / 3 ,,MAIN BAZAR,	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	IN30112716619952		Amount for unpaid and unclaime	420	06-NOV-2030	AFNPG1465K				SUDESHKUMARGUPTA		No	No	FY-7
VIJAY GUPTA	NA	NA	VIJAY KUMAR	NA	NA	C/O GUPTA CLOTH HOUSE,NEAR ARYA SAMAJ MANDIR,DINANAGAR	INDIA	PUNJAB	DIST GURDASPUR	143531	VR034295		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIJAY GUPTA	NA	NA	NA	NA	NA	ENKAY STEEL WORKS NR,GPO PACCA DANGA,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	VR223680		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
VIJAY H PATEL	NA	NA	H P PATEL	NA	NA	SECTOR 11 NL-5,8/S NERUL,	INDIA	MAHARASHTRA	NEW MUMBAI	400706	VR366631		Amount for unpaid and unclaime	4000	12-NOV-2024							No	No	FY-1
VIJAY HARILAL SANCHELA	NA	NA	HARILAL	NA	NA	B-II/215 SECTOR 2,PO PETROCHEMICALS TOWNSHIP,	INDIA	GUJARAT	BARODA	391345	VR229157		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VIJAY HIMATLAL SHAH	NA	NA	HIMATLAL	NA	NA	714/F MAHEK,DERI ROAD KRISHNA NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364001	VR351001		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
VIJAY I GANDHI	NA	NA	I V GANDHI	NA	NA	10 LAXMIVADI,VISHVAKARMA NIVAS,	INDIA	GUJARAT	RAJKOT	360002	VR021142		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY J DAWDA	NA	NA	JERAMDAS	NA	NA	C/O HIRA EXPORT,91/93 PRAMAOD CHANDRA SOCIETY 2ND FLR,GIRGAOUM ROAD GIRGAUM	INDIA	MAHARASHTRA	MUMBAI	400004	VR223312		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
VIJAY J DAWDA	NA	NA	JERAMDAS	NA	NA	C/O HIRA EXPORT,91/93 PRAMAOD CHANDRA SOCIETY 2ND FLR,GIRGAOUM ROAD GIRGAUM	INDIA	MAHARASHTRA	MUMBAI	400004	VR223312		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
VIJAY J ZAVERI	NA	NA	JAGMOHANDS	NA	NA	ANIKET HOUSING SOCIETY SECTOR-6,PLOT 616 C-25 CHARCOP MAHADA,KANDIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	VR228509		Amount for unpaid and unclaime	500	12-NOV-2024					MANISHNPATEL		No	No	FY-1
VIJAY JAIN	NA	NA	KANTILALJI	NA	NA	C/O RAJENDERAKUMAR JAIN & CO,121 VITHALWADI 2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	VR028938		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY JAIN	NA	NA	S L JAIN	NA	NA	K N BLDG,SUBHASH ROAD,	INDIA	CHHATTISGARH	RAIPUR	492001	VR228638		Amount for unpaid and unclaime	1238	01-OCT-2025							No	No	FY-2
VIJAY JAIN	NA	NA	S L JAIN	NA	NA	K N BLDG,SUBHASH ROAD,	INDIA	CHHATTISGARH	RAIPUR	492001	VR228638		Amount for unpaid and unclaime	1375	07-OCT-2026							No	No	FY-3
VIJAY JAIN	NA	NA	S L JAIN	NA	NA	K N BLDG,SUBHASH ROAD,	INDIA	CHHATTISGARH	RAIPUR	492001	VR228638		Amount for unpaid and unclaime	1375	12-MAY-2027							No	No	FY-4
VIJAY JAIN	NA	NA	S L JAIN	NA	NA	K N BLDG,SUBHASH ROAD,	INDIA	CHHATTISGARH	RAIPUR	492001	VR228638		Amount for unpaid and unclaime	1650	04-NOV-2028							No	No	FY-5
VIJAY JAIN	NA	NA	S L JAIN	NA	NA	K N BLDG,SUBHASH ROAD,	INDIA	CHHATTISGARH	RAIPUR	492001	VR228638		Amount for unpaid and unclaime	1788	16-OCT-2029							No	No	FY-6
VIJAY JAIN	NA	NA	S L JAIN	NA	NA	K N BLDG,SUBHASH ROAD,	INDIA	CHHATTISGARH	RAIPUR	492001	VR228638		Amount for unpaid and unclaime	1925	06-NOV-2030							No	No	FY-7
VIJAY JAYANTILAL THAKER	NA	NA	JAYANTILAL	NA	NA	409 JOLLY BHAVAN NO 2,7 NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	VR227861		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIJAY K GUPTA	NA	NA	NA	NA	NA	C/O B M CONSTRUCTIONS PVT LTD,48 ZONE II M P NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462001	VR226179		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VIJAY KAMBLE MARUTI	NA	NA	MARUTI	NA	NA	211/8367 KANNAMWAR NAGAR 1,VIKHROLI (E),	INDIA	MAHARASHTRA	MUMBAI	400083	VR036705		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY KAMBLE MARUTI	NA	NA	MARUTI	NA	NA	211/8367 KANNAMWAR NAGAR 1,VIKHROLI (E),	INDIA	MAHARASHTRA	MUMBAI	400083	VR036705		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIJAY KAMBLE MARUTI	NA	NA	MARUTI	NA	NA	211/8367 KANNAMWAR NAGAR 1,VIKHROLI (E),	INDIA	MAHARASHTRA	MUMBAI	400083	VR036705		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIJAY KAMBLE MARUTI	NA	NA	MARUTI	NA	NA	211/8367 KANNAMWAR NAGAR 1,VIKHROLI (E),	INDIA	MAHARASHTRA	MUMBAI	400083	VR036705		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIJAY KAMBLE MARUTI	NA	NA	MARUTI	NA	NA	211/8367 KANNAMWAR NAGAR 1,VIKHROLI (E),	INDIA	MAHARASHTRA	MUMBAI	400083	VR036705		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIJAY KAMBLE MARUTI	NA	NA	MARUTI	NA	NA	211/8367 KANNAMWAR NAGAR 1,VIKHROLI (E),	INDIA	MAHARASHTRA	MUMBAI	400083	VR036705		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIJAY KAPOOR	NA	NA	VISHNU CHAR	NA	NA	H/3/3 MODEL TOWN, ,	INDIA	DELHI	DELHI	110009	VR025935		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY KAPOOR	NA	NA	Y P KAPOOR	NA	NA	A/2/218 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	VR228951		Amount for unpaid and unclaime	500	12-NOV-2024					NEELAMKAPOOR		No	No	FY-1
VIJAY KARNANI	NA	NA	CHAMPALAL K	NA	NA	C/O CALESOL CO 223 MARSHAL HOUSE,33/1 NETAJI SUBHAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	VR228640		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VIJAY KARNANI	NA	NA	CHAMPALAL K	NA	NA	C/O CALESOL CO 223 MARSHAL HOUSE,33/1 NETAJI SUBHAS ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	VR228640		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
VIJAY KARSANDAS SEJPAL	NA	NA	NA	NA	NA	30 CA BHANUSALI NAGAR, ,	INDIA	GUJARAT	BHUJ	370001	VR346954		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
VIJAY KARSANDAS SEJPAL	NA	NA	NA	NA	NA	30 CA BHANUSALI NAGAR, ,	INDIA	GUJARAT	BHUJ	370001	VR346954		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
VIJAY KARSANDAS SEJPAL	NA	NA	NA	NA	NA	30 CA BHANUSALI NAGAR, ,	INDIA	GUJARAT	BHUJ	370001	VR346954		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
VIJAY KARSANDAS SEJPAL	NA	NA	NA	NA	NA	30 CA BHANUSALI NAGAR, ,	INDIA	GUJARAT	BHUJ	370001	VR346954		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
VIJAY KASHYAP	NA	NA	V N KASHYAP	NA	NA	3/50,M R E C HOSTEL,	INDIA	RAJASTHAN	JAIPUR	302017	VR012438		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY KESHAVLAL KALARIYA	NA	NA	NA	NA	NA	SHRIWARDHAN MHASLA ROAD TAL SHRIWARDHAN BHOSTE BHOSTE RAIGARH	INDIA	MAHARASHTRA	RAIGARH	402110	1208250001422922		Amount for unpaid and unclaime	2	07-OCT-2026							No	No	FY-3
VIJAY KESHAVLAL SHAH	NA	NA	NA	NA	NA	A-82 NAVRANG B/H VASNA,BUS STOP VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	VR226193		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VIJAY KESHAVLAL SHAH	NA	NA	NA	NA	NA	A-82 NAVRANG B/H VASNA,BUS STOP VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	VR226193		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
VIJAY KESHAVLAL SHAH	NA	NA	NA	NA	NA	A-82 NAVRANG B/H VASNA,BUS STOP VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	VR226193		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
VIJAY KESHAVLAL SHAH	NA	NA	NA	NA	NA	A-82 NAVRANG B/H VASNA,BUS STOP VASNA,	INDIA	GUJARAT	AHMEDABAD	380007	VR226193		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
VIJAY KHANNA	NA	NA	OM PRAKASH	NA	NA	B-8/4 INDERLOK ESTATE,P O PAIKPARA,	INDIA	WEST BENGAL	KOLKATA	700002	VR229224		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIJAY KHUNGER	NA	NA	NA	NA	NA	C/O SHIV TRADING CO,16 A NAI MANDI,	INDIA	RAJASTHAN	HANUMANGARH	335512	VR348850		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIJAY KMAR SHARMA	NA	NA	TRILOKI NATH	NA	NA	H NO 181 PHOOL BAGH,HUSSIN GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR050020		Amount for unpaid and unclaime	400	12-NOV-2024					SUSHEELDEVI		No	No	FY-1
VIJAY KMAR SHARMA	NA	NA	TRILOKI NATH	NA	NA	H NO 181 PHOOL BAGH,HUSSIN GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR050020		Amount for unpaid and unclaime	450	01-OCT-2025					SUSHEELDEVI		No	No	FY-2
VIJAY KMAR SHARMA	NA	NA	TRILOKI NATH	NA	NA	H NO 181 PHOOL BAGH,HUSSIN GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR050020		Amount for unpaid and unclaime	500	07-OCT-2026					SUSHEELDEVI		No	No	FY-3
VIJAY KOHLI	NA	NA	M L KOHLI	NA	NA	A/624 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044	VR047847		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VIJAY KOHLI	NA	NA	LATE SIKARAM	NA	NA	H NO 1027,LOWER MAST GALLI,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	VR355623		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VIJAY KOHLI	NA	NA	M L KOHLI	NA	NA	A/624 SARITA VIHAR, ,	INDIA	DELHI	NEW DELHI	110044	VR047847		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
VIJAY KOHLI	NA	NA	LATE SIKARAM	NA	NA	H NO 1027,LOWER MAST GALLI,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	VR355623		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
VIJAY KOHLI	NA	NA	LATE SIKARAM	NA	NA	H NO 1027,LOWER MAST GALLI,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	VR355623		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
VIJAY KOHLI	NA	NA	LATE SIKARAM	NA	NA	H NO 1027,LOWER MAST GALLI,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	VR355623		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VIJAY KOHLI	NA	NA	LATE SIKARAM	NA	NA	H NO 1027,LOWER MAST GALLI,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	VR355623		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
VIJAY KUMAR	NA	NA	HANSRAJ	NA	NA	C/O MAHALAKSHMI INVESTMENTS,GH/8/673/B L I G FLATS,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	VR351250		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VIJAY KUMAR	NA	NA	O P VAISH	NA	NA	OPP G R P LINE,LINEPAR,	INDIA	UTTAR PRADESH	MORADABAD	244001	VR061673		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY KUMAR	NA	NA	BHIM SAIN	NA	NA	8/125 KARAN GALI,VISHWAS NAGAR,	INDIA	DELHI	DELHI	110032	VR227947		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
VIJAY KUMAR	NA	NA	K R SHARMA	NA	NA	C/O ANGEL BROKING LTD,SCO 3 DESH BHAGAT YADGAR COMPLEX,	INDIA	PUNJAB	JALANDHAR	144001	VR065647		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
VIJAY KUMAR	NA	NA	M B ROHATGI	NA	NA	B/259 GREATER KAILASH I, ,	INDIA	DELHI	NEW DELHI	110048	VR223191		Amount for unpaid and unclaime	1680	12-NOV-2024							No	No	FY-1
VIJAY KUMAR	NA	NA	BHIM SAIN	NA	NA	8/125 KARAN GALI,VISHWAS NAGAR,	INDIA	DELHI	DELHI	110032	VR227947		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
VIJAY KUMAR	NA	NA	K R SHARMA	NA	NA	C/O ANGEL BROKING LTD,SCO 3 DESH BHAGAT YADGAR COMPLEX,	INDIA	PUNJAB	JALANDHAR	144001	VR065647		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
VIJAY KUMAR	NA	NA	BHIM SAIN	NA	NA	8/125 KARAN GALI,VISHWAS NAGAR,	INDIA	DELHI	DELHI	110032	VR227947		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
VIJAY KUMAR	NA	NA	K R SHARMA	NA	NA	C/O ANGEL BROKING LTD,SCO 3 DESH BHAGAT YADGAR COMPLEX,	INDIA	PUNJAB	JALANDHAR	144001	VR065647		Amount for unpaid and unclaime	1500	07-OCT-2026							No	No	FY-3
VIJAY KUMAR	NA	NA	BHIM SAIN	NA	NA	8/125 KARAN GALI,VISHWAS NAGAR,	INDIA	DELHI	DELHI	110032	VR227947		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
VIJAY KUMAR	NA	NA	K R SHARMA	NA	NA	C/O ANGEL BROKING LTD,SCO 3 DESH BHAGAT YADGAR COMPLEX,	INDIA	PUNJAB	JALANDHAR	144001	VR065647		Amount for unpaid and unclaime	1500	12-MAY-2027							No	No	FY-4
VIJAY KUMAR	NA	NA	NA	NA	NA	0 0 spl dg jk zone gc crpfjammu city jammujammu and kashmir	INDIA	JAMMU AND KASHMIR	JAMMU	181123	1208880000071898		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
VIJAY KUMAR	NA	NA	NA	NA	NA	SO RAM NIHOR PAL JAMUNIPURATHAGAWAN LACHHAPUR SANTRAVIDAS NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	SANT RAVIDAS NAGAR	221406	1208870063894781		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
VIJAY KUMAR	NA	NA	NA	NA	NA	QUATER NO A - 2POLICE TRANING SCHOOLMADAN GANJ	INDIA	RAJASTHAN	KISHANGARJI	305801	1204720010484257		Amount for unpaid and unclaime	48	04-NOV-2028							No	No	FY-5
VIJAY KUMAR	NA	NA	NA	NA	NA	C/O BABU RAM HAKIM ,34, NEW MUNICIPAL BAZAR ,	INDIA	PUNJAB	PATHANKOT	145001	IN30105510147032		Amount for unpaid and unclaime	240	04-NOV-2028	AHWPK9908N			SHUBHAM			No	No	FY-5
VIJAY KUMAR	NA	NA	BHIM SAIN	NA	NA	8/125 KARAN GALI,VISHWAS NAGAR,	INDIA	DELHI	DELHI	110032	VR227947		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
VIJAY KUMAR	NA	NA	NA	NA	NA	WEST BASS BANDHNAU DIKHNADASARDARSHAHAR BANDHNAUDIKHNADA	INDIA	RAJASTHAN	CHURU	331403	1201770101273731		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
VIJAY KUMAR	NA	NA	NA	NA	NA	C/O BABU RAM HAKIM ,34, NEW MUNICIPAL BAZAR ,	INDIA	PUNJAB	PATHANKOT	145001	IN30105510147032		Amount for unpaid and unclaime	260	16-OCT-2029	AHWPK9908N			SHUBHAM			No	No	FY-6
VIJAY KUMAR	NA	NA	NA	NA	NA	C/O BABU RAM HAKIM ,34, NEW MUNICIPAL BAZAR ,	INDIA	PUNJAB	PATHANKOT	145001	IN30105510147032		Amount for unpaid and unclaime	280	06-NOV-2030	AHWPK9908N			SHUBHAM			No	No	FY-7
VIJAY KUMAR AGARWAL	NA	NA	NA	NA	NA	PINDAL LTD PO BOX 61289 JEBEL ALI DUBAI	UNITED ARAB EMIRATE	NA	NA	000000	IN30267932127464		Amount for unpaid and unclaime	140	12-NOV-2024							No	No	FY-1
VIJAY KUMAR AGARWAL	NA	NA	L KRISHNA KUI	NA	NA	2 INDUSTRIAL ESTATE,PO BOX NO 122,	INDIA	UTTAR PRADESH	KANPUR	208001	VR366586		Amount for unpaid and unclaime	400	12-NOV-2024					MAYAAGARWAL		No	No	FY-1
VIJAY KUMAR AGARWAL	NA	NA	L KRISHNA KUI	NA	NA	2 INDUSTRIAL ESTATE,PO BOX NO 122,	INDIA	UTTAR PRADESH	KANPUR	208001	VR366586		Amount for unpaid and unclaime	500	07-OCT-2026					MAYAAGARWAL		No	No	FY-3
VIJAY KUMAR AGARWAL	NA	NA	L KRISHNA KUI	NA	NA	2 INDUSTRIAL ESTATE,PO BOX NO 122,	INDIA	UTTAR PRADESH	KANPUR	208001	VR366586		Amount for unpaid and unclaime	500	12-MAY-2027					MAYAAGARWAL		No	No	FY-4
VIJAY KUMAR AGARWAL	NA	NA	L KRISHNA KUI	NA	NA	2 INDUSTRIAL ESTATE,PO BOX NO 122,	INDIA	UTTAR PRADESH	KANPUR	208001	VR366586		Amount for unpaid and unclaime	600	04-NOV-2028					MAYAAGARWAL		No	No	FY-5
VIJAY KUMAR AGARWAL	NA	NA	L KRISHNA KUI	NA	NA	2 INDUSTRIAL ESTATE,PO BOX NO 122,	INDIA	UTTAR PRADESH	KANPUR	208001	VR366586		Amount for unpaid and unclaime	650	16-OCT-2029					MAYAAGARWAL		No	No	FY-6
VIJAY KUMAR AGARWAL	NA	NA	L KRISHNA KUI	NA	NA	2 INDUSTRIAL ESTATE,PO BOX NO 122,	INDIA	UTTAR PRADESH	KANPUR	208001	VR366586		Amount for unpaid and unclaime	700	06-NOV-2030					MAYAAGARWAL		No	No	FY-7
VIJAY KUMAR AGRAWAL	NA	NA	D D AGRAWAL	NA	NA	1/1 PALASIA,MULTHAN KOTHI,	INDIA	MADHYA PRADESH	INDORE	452001	VR071012		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY KUMAR AGRAWAL	NA	NA	AMIR CHAND A	NA	NA	MULTHAN KOTHI,1/1 PALASIA,	INDIA	MADHYA PRADESH	INDORE	452001	VR067766		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
VIJAY KUMAR AKULA	NA	NA	NA	NA	NA	16/307 M V AGRAHARAM NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	1208160000741981		Amount for unpaid and unclaime	23	01-OCT-2025							No	No	FY-2
VIJAY KUMAR BANSAL	NA	NA	BANWARILAL	NA	NA	C/O ASHUTOSH TEA CO,MUNSHI SADRUDIN LANE IST FLOOR,	INDIA	WEST BENGAL	KOLKATA	700007	VR348089		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIJAY KUMAR BHAVARATHI	NA	NA	NA	NA	NA	336,SOUTH KASBA,	INDIA	MAHARASHTRA	SOLAPUR	413001	VR226234		Amount for unpaid and unclaime	100	12-NOV-2024					VAISHILEBHAVRATHI		No	No	FY-1
VIJAY KUMAR BHUTANI	NA	NA	NA	NA	NA	165/5 NEW 589 PURVAVALI,GANESHPUR RAILWAY ROAD ROORKEE,HARIDWAR,	INDIA	UTTAR PRADESH	HARIDWAR	247667	1204470009413702		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
VIJAY KUMAR BUDHIRAJA	NA	NA	NA	NA	NA	RLY BANGLOW NO L/24A,STAFF LINE,	INDIA	RAJASTHAN	AJMER	305001	VR226236		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VIJAY KUMAR CHAWLA	NA	NA	NA	NA	NA	RZ 105 INDRA PARK,PANKHA ROAD UTTAM NAGAR,	INDIA	DELHI	NEW DELHI	110059	VR224240		Amount for unpaid and unclaime	870	04-NOV-2028	AAFPC7659G						No	No	FY-5
VIJAY KUMAR CHOPRA	NA	NA	BAIJ NATH CHO	NA	NA	C/O THE BISRA STONE LIME CO LTD, ,	INDIA	ORISSA	BIRMITRAPUR	770033	VR366650		Amount for unpaid and unclaime	400	12-NOV-2024					PRIYACHOPRA		No	No	FY-1
VIJAY KUMAR DEHARIYA	NA	NA	NA	NA	NA	ATNEAR SHANI MANDIR RANI DURGA WATI WARD . SEONI 480661	INDIA	MADHYA PRADESH	SEONI	480661	1208870009889123		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
VIJAY KUMAR DEHARIYA	NA	NA	NA	NA	NA	ATNEAR SHANI MANDIR RANI DURGA WATI WARD . SEONI 480661	INDIA	MADHYA PRADESH	SEONI	480661	1208870009889123		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
VIJAY KUMAR GANGWANI	NA	NA	NA	NA	NA	madhya pradesh	INDIA	MADHYA PRADESH	KATNI	483504	1208880008077042		Amount for unpaid and unclaime	86	16-OCT-2029							No	No	FY-6
VIJAY KUMAR GANGWANI	NA	NA	NA	NA	NA	madhya pradesh	INDIA	MADHYA PRADESH	KATNI	483504	1208880008077042		Amount for unpaid and unclaime	93	06-NOV-2030							No	No	FY-7
VIJAY KUMAR GROVER	NA	NA	NA	NA	NA	B 204 NEHRU VIHAR , ,	INDIA	DELHI	DELHI	110054	IN30020610326074		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
VIJAY KUMAR GROVER	NA	NA	NA	NA	NA	B 204 NEHRU VIHAR , ,	INDIA	DELHI	DELHI	110054	IN30020610326074		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
VIJAY KUMAR GROVER	NA	NA	NA	NA	NA	B 204 NEHRU VIHAR , ,	INDIA	DELHI	DELHI	110054	IN30020610326074		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
VIJAY KUMAR GROVER	NA	NA	NA	NA	NA	B 204 NEHRU VIHAR , ,	INDIA	DELHI	DELHI	110054	IN30020610326074		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
VIJAY KUMAR GUPTA	NA	NA	NA	NA	NA	KANJLI ROAD ,KAPURTHALA ,	INDIA	PUNJAB	KAPURTHALA	144601	IN30236510194087		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY KUMAR GUPTA	NA	NA	B D GUPTA	NA	NA	ROAD NO 5 H NO 45,EAST PUNJABI BAGH,	INDIA	DELHI	NEW DELHI	110026	VR228647		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY KUMAR GUPTA	NA	NA	NA	NA	NA	KANJLI ROAD ,KAPURTHALA ,	INDIA	PUNJAB	KAPURTHALA	144601	IN30236510194087		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIJAY KUMAR GUPTA	NA	NA	NA	NA	NA	KANJLI ROAD ,KAPURTHALA ,	INDIA	PUNJAB	KAPURTHALA	144601	IN30236510194087		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIJAY KUMAR GUPTA	NA	NA	NA	NA	NA	KANJLI ROAD ,KAPURTHALA ,	INDIA	PUNJAB	KAPURTHALA	144601	IN30236510194087		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIJAY KUMAR GUPTA	NA	NA	NA	NA	NA	B/88 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	VR226252		Amount for unpaid and unclaime	1000	12-MAY-2027					SHIKSHAGUPTA		No	No	FY-4
VIJAY KUMAR GUPTA	NA	NA	NA	NA	NA	KANJLI ROAD ,KAPURTHALA ,	INDIA	PUNJAB	KAPURTHALA	144601	IN30236510194087		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIJAY KUMAR GUPTA	NA	NA	NA	NA	NA	B/88 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	VR226252		Amount for unpaid and unclaime	1200	04-NOV-2028					SHIKSHAGUPTA		No	No	FY-5
VIJAY KUMAR GUPTA	NA	NA	NA	NA	NA	B/88 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	VR226252		Amount for unpaid and unclaime	1300	16-OCT-2029					SHIKSHAGUPTA		No	No	FY-6
VIJAY KUMAR GUPTA	NA	NA	NA	NA	NA	B/88 VIVEK VIHAR, ,	INDIA	DELHI	DELHI	110095	VR226252		Amount for unpaid and unclaime	1400	06-NOV-2030					SHIKSHAGUPTA		No	No	FY-7
VIJAY KUMAR JAIN	NA	NA	SH SHARDA NA	NA	NA	22 KRISHAN PURI,NEAR DELHI GATE,	INDIA	UTTAR PRADESH	MEERUT	250001	VR014083		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VIJAY KUMAR JAIN	NA	NA	P P JAIN	NA	NA	F/148 ASHOK VIHAR,PHASE I,	INDIA	DELHI	NEW DELHI	110052	VR229491		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
VIJAY KUMAR JAIN	NA	NA	SH SHARDA NA	NA	NA	22 KRISHAN PURI,NEAR DELHI GATE,	INDIA	UTTAR PRADESH	MEERUT	250001	VR014083		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
VIJAY KUMAR JAIN	NA	NA	SH SHARDA NA	NA	NA	22 KRISHAN PURI,NEAR DELHI GATE,	INDIA	UTTAR PRADESH	MEERUT	250001	VR014083		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
VIJAY KUMAR JAIN	NA	NA	SH SHARDA NA	NA	NA	22 KRISHAN PURI,NEAR DELHI GATE,	INDIA	UTTAR PRADESH	MEERUT	250001	VR014083		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
VIJAY KUMAR JAIN	NA	NA	SH SHARDA NA	NA	NA	22 KRISHAN PURI,NEAR DELHI GATE,	INDIA	UTTAR PRADESH	MEERUT	250001	VR014083		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
VIJAY KUMAR JAIN	NA	NA	SH SHARDA NA	NA	NA	22 KRISHAN PURI,NEAR DELHI GATE,	INDIA	UTTAR PRADESH	MEERUT	250001	VR014083		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
VIJAY KUMAR JOSHI	NA	NA	S M JOSHI	NA	NA	C/O S M JOSHI AS POS, ,	INDIA	RAJASTHAN	JALORE	343001	VR059102		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VIJAY KUMAR JOSHI	NA	NA	S M JOSHI	NA	NA	C/O S M JOSHI AS POS, ,	INDIA	RAJASTHAN	JALORE	343001	VR059102		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
VIJAY KUMAR JOSHI	NA	NA	S M JOSHI	NA	NA	C/O S M JOSHI AS POS, ,	INDIA	RAJASTHAN	JALORE	343001	VR059102		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
VIJAY KUMAR KAPOOR	NA	NA	B L KAPOOR	NA	NA	WQ CHR V K KAPOOR,HOUSE NO 412,SECTOR 35/A	INDIA	PUNJAB	CHANDIGARH	160023	VR223631		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIJAY KUMAR LADHA	NA	NA	GRAM DIN JI L	NA	NA	SHANTI NAGAR SOCIETY G BLDG,NO A/3 FLAT NO 102,MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	VR345683		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
VIJAY KUMAR LADHA	NA	NA	GRAM DIN JI L	NA	NA	SHANTI NAGAR SOCIETY G BLDG,NO A/3 FLAT NO 102,MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	VR345683		Amount for unpaid and unclaime	144	01-OCT-2025							No	No	FY-2
VIJAY KUMAR LADHA	NA	NA	GRAM DIN JI L	NA	NA	SHANTI NAGAR SOCIETY G BLDG,NO A/3 FLAT NO 102,MIRA ROAD	INDIA	MAHARASHTRA	DIST THANE	401107	VR345683		Amount for unpaid and unclaime	160	07-OCT-2026							No	No	FY-3
VIJAY KUMAR LATH	NA	NA	SHYAM PRASA	NA	NA	C/O GOPAL ELECTRIC CHANDANI,CHOWK FRASER ROAD,	INDIA	JHARKHAND	PATNA	800001	VR035749		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY KUMAR LATH	NA	NA	SHYAM PRASA	NA	NA	C/O GOPAL ELECTRIC CHANDANI,CHOWK FRASER ROAD,	INDIA	JHARKHAND	PATNA	800001	VR035749		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIJAY KUMAR LATH	NA	NA	SHYAM PRASA	NA	NA	C/O GOPAL ELECTRIC CHANDANI,CHOWK FRASER ROAD,	INDIA	JHARKHAND	PATNA	800001	VR035749		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIJAY KUMAR LATH	NA	NA	SHYAM PRASA	NA	NA	C/O GOPAL ELECTRIC CHANDANI,CHOWK FRASER ROAD,	INDIA	JHARKHAND	PATNA	800001	VR035749		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIJAY KUMAR MALU	NA	NA	TOLARAM	NA	NA	24/277 AMRAPALI HALS,NEW BAPUNAGAR,	INDIA	GUJARAT	AHMEDABAD	380025	VR222347		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VIJAY KUMAR MANGHANI	NA	NA	HARI RAM	NA	NA	C/161 A FIRST FLOOR,MAHENDRU ENCLAVE,G T KARNAL ROAD	INDIA	DELHI	DELHI	110009	VR373558		Amount for unpaid and unclaime	400	12-NOV-2024	AJQPM7518Q				KOMALMANGHANI		No	No	FY-1
VIJAY KUMAR MANGHANI	NA	NA	HARI RAM	NA	NA	C/161 A FIRST FLOOR,MAHENDRU ENCLAVE,G T KARNAL ROAD	INDIA	DELHI	DELHI	110009	VR373558		Amount for unpaid and unclaime	500	07-OCT-2026	AJQPM7518Q				KOMALMANGHANI		No	No	FY-3
VIJAY KUMAR MANGHANI	NA	NA	HARI RAM	NA	NA	C/161 A FIRST FLOOR,MAHENDRU ENCLAVE,G T KARNAL ROAD	INDIA	DELHI	DELHI	110009	VR373558		Amount for unpaid and unclaime	500	12-MAY-2027	AJQPM7518Q				KOMALMANGHANI		No	No	FY-4
VIJAY KUMAR MUDGAL	NA	NA	NA	NA	NA	B/11/8121 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	VR226277		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
VIJAY KUMAR MUDGAL	NA	NA	NA	NA	NA	B/11/8121 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	VR226277		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
VIJAY KUMAR MUDGAL	NA	NA	NA	NA	NA	B/11/8121 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	VR226277		Amount for unpaid and unclaime	375	07-OCT-2026							No	No	FY-3
VIJAY KUMAR MUDGAL	NA	NA	NA	NA	NA	B/11/8121 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	VR226277		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
VIJAY KUMAR MUDGAL	NA	NA	NA	NA	NA	B/11/8121 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	VR226277		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
VIJAY KUMAR MUDGAL	NA	NA	NA	NA	NA	B/11/8121 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110070	VR226277		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
VIJAY KUMAR NARANG	NA	NA	D R NARANG	NA	NA	HOUSE NO 1158 P,SECTOR 15 II,	INDIA	HARYANA	GURGAON	122001	VR038773		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VIJAY KUMAR NARANG	NA	NA	D R NARANG	NA	NA	HOUSE NO 1158 P,SECTOR 15 II,	INDIA	HARYANA	GURGAON	122001	VR038773		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
VIJAY KUMAR NARANG	NA	NA	D R NARANG	NA	NA	HOUSE NO 1158 P,SECTOR 15 II,	INDIA	HARYANA	GURGAON	122001	VR038773		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
VIJAY KUMAR NARANG	NA	NA	D R NARANG	NA	NA	HOUSE NO 1158 P,SECTOR 15 II,	INDIA	HARYANA	GURGAON	122001	VR038773		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VIJAY KUMAR NARANG	NA	NA	D R NARANG	NA	NA	HOUSE NO 1158 P,SECTOR 15 II,	INDIA	HARYANA	GURGAON	122001	VR038773		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
VIJAY KUMAR NARANG	NA	NA	D R NARANG	NA	NA	HOUSE NO 1158 P,SECTOR 15 II,	INDIA	HARYANA	GURGAON	122001	VR038773		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
VIJAY KUMAR NARANG	NA	NA	D R NARANG	NA	NA	HOUSE NO 1158 P,SECTOR 15 II,	INDIA	HARYANA	GURGAON	122001	VR038773		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
VIJAY KUMAR PUSALKAR	NA	NA	VASANT RAO	NA	NA	117/805 M BLOCK KAKADEO,FLAT NO 3,SAVITRY KUNJ	INDIA	UTTAR PRADESH	KANPUR	208019	VR347377		Amount for unpaid and unclaime	80	12-NOV-2024					NEELAM		No	No	FY-1
VIJAY KUMAR PUSALKAR	NA	NA	VASANT RAO	NA	NA	117/805 M BLOCK KAKADEO,FLAT NO 3,SAVITRY KUNJ	INDIA	UTTAR PRADESH	KANPUR	208019	VR347377		Amount for unpaid and unclaime	90	01-OCT-2025					NEELAM		No	No	FY-2
VIJAY KUMAR PUSALKAR	NA	NA	VASANT RAO	NA	NA	117/805 M BLOCK KAKADEO,FLAT NO 3,SAVITRY KUNJ	INDIA	UTTAR PRADESH	KANPUR	208019	VR347377		Amount for unpaid and unclaime	100	07-OCT-2026					NEELAM		No	No	FY-3
VIJAY KUMAR PUSALKAR	NA	NA	VASANT RAO	NA	NA	117/805 M BLOCK KAKADEO,FLAT NO 3,SAVITRY KUNJ	INDIA	UTTAR PRADESH	KANPUR	208019	VR347377		Amount for unpaid and unclaime	100	12-MAY-2027					NEELAM		No	No	FY-4
VIJAY KUMAR PUSALKAR	NA	NA	VASANT RAO	NA	NA	117/805 M BLOCK KAKADEO,FLAT NO 3,SAVITRY KUNJ	INDIA	UTTAR PRADESH	KANPUR	208019	VR347377		Amount for unpaid and unclaime	120	04-NOV-2028					NEELAM		No	No	FY-5
VIJAY KUMAR SAGARE	NA	NA	NA	NA	NA	A/P KAVATHE MAHAMKAL, ,	INDIA	MAHARASHTRA	SANGLI	416405	VR226282		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
VIJAY KUMAR SAGARE	NA	NA	NA	NA	NA	A/P KAVATHE MAHAMKAL, ,	INDIA	MAHARASHTRA	SANGLI	416405	VR226282		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
VIJAY KUMAR SAGARE	NA	NA	NA	NA	NA	A/P KAVATHE MAHAMKAL, ,	INDIA	MAHARASHTRA	SANGLI	416405	VR226282		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VIJAY KUMAR SAGARE	NA	NA	NA	NA	NA	A/P KAVATHE MAHAMKAL, ,	INDIA	MAHARASHTRA	SANGLI	416405	VR226282		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
VIJAY KUMAR SAGARE	NA	NA	NA	NA	NA	A/P KAVATHE MAHAMKAL, ,	INDIA	MAHARASHTRA	SANGLI	416405	VR226282		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VIJAY KUMAR SAGARE	NA	NA	NA	NA	NA	A/P KAVATHE MAHAMKAL, ,	INDIA	MAHARASHTRA	SANGLI	416405	VR226282		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
VIJAY KUMAR SHARMA	NA	NA	NA	NA	NA	3/183 VISHWAS KHAND,GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR226287		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY KUMAR SHARMA	NA	NA	NA	NA	NA	616 SURESH NAGAR,THATIUPUR,	INDIA	MADHYA PRADESH	GWALIOR	474011	VR224260		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
VIJAY KUMAR SHARMA	NA	NA	NA	NA	NA	616 SURESH NAGAR,THATIUPUR,	INDIA	MADHYA PRADESH	GWALIOR	474011	VR224260		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
VIJAY KUMAR SHARMA	NA	NA	NA	NA	NA	616 SURESH NAGAR,THATIUPUR,	INDIA	MADHYA PRADESH	GWALIOR	474011	VR224260		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3
VIJAY KUMAR SHARMA	NA	NA	NA	NA	NA	616 SURESH NAGAR,THATIUPUR,	INDIA	MADHYA PRADESH	GWALIOR	474011	VR224260		Amount for unpaid and unclaime	725	12-MAY-2027							No	No	FY-4
VIJAY KUMAR SHARMA	NA	NA	NA	NA	NA	616 SURESH NAGAR,THATIUPUR,	INDIA	MADHYA PRADESH	GWALIOR	474011	VR224260		Amount for unpaid and unclaime	870	04-NOV-2028							No	No	FY-5
VIJAY KUMAR SHUKLA	NA	NA	KRISHNA KUM/	NA	NA	54/A GURU GOVIND SINGH MARG,LAKUVAN,	INDIA	UTTAR PRADESH	LUCKNOW	226019	VR366544		Amount for unpaid and unclaime	400	12-NOV-2024					SHASHISHUKLA		No	No	FY-1
VIJAY KUMAR SHUKLA	NA	NA	NA	NA	NA	E-7/139, LALA LAJPAT RAI NAGAR, ,ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30198310306944		Amount for unpaid and unclaime	500	12-NOV-2024	AMSPS9775J			SHRIKARSHREYSHUKLA			No	No	FY-1
VIJAY KUMAR SHUKLA	NA	NA	KRISHNA KUM/	NA	NA	54/A GURU GOVIND SINGH MARG,LAKUVAN,	INDIA	UTTAR PRADESH	LUCKNOW	226019	VR366544		Amount for unpaid and unclaime	450	01-OCT-2025					SHASHISHUKLA		No	No	FY-2
VIJAY KUMAR SHUKLA	NA	NA	NA	NA	NA	E-7/139, LALA LAJPAT RAI NAGAR, ,ARERA COLONY, ,	INDIA	MADHYA PRADESH	BHOPAL	462016	IN30198310306944		Amount for unpaid and unclaime	563	01-OCT-2025	AMSPS9775J			SHRIKARSHREYSHUKLA			No	No	FY-2
VIJAY KUMAR SHUKLA	NA	NA	KRISHNA KUM/	NA	NA	54/A GURU GOVIND SINGH MARG,LAKUVAN,	INDIA	UTTAR PRADESH	LUCKNOW	226019	VR366544		Amount for unpaid and unclaime	500	07-OCT-2026					SHASHISHUKLA		No	No	FY-3
VIJAY KUMAR SHUKLA	NA	NA	KRISHNA KUM/	NA	NA	54/A GURU GOVIND SINGH MARG,LAKUVAN,	INDIA	UTTAR PRADESH	LUCKNOW	226019	VR366544		Amount for unpaid and unclaime	500	12-MAY-2027					SHASHISHUKLA		No	No	FY-4
VIJAY KUMAR SHUKLA	NA	NA	KRISHNA KUM/	NA	NA	54/A GURU GOVIND SINGH MARG,LAKUVAN,	INDIA	UTTAR PRADESH	LUCKNOW	226019	VR366544		Amount for unpaid and unclaime	600	04-NOV-2028					SHASHISHUKLA		No	No	FY-5
VIJAY KUMAR SHUKLA	NA	NA	KRISHNA KUM/	NA	NA	54/A GURU GOVIND SINGH MARG,LAKUVAN,	INDIA	UTTAR PRADESH	LUCKNOW	226019	VR366544		Amount for unpaid and unclaime	650	16-OCT-2029					SHASHISHUKLA		No	No	FY-6
VIJAY KUMAR SHUKLA	NA	NA	KRISHNA KUM/	NA	NA	54/A GURU GOVIND SINGH MARG,LAKUVAN,	INDIA	UTTAR PRADESH	LUCKNOW	226019	VR366544		Amount for unpaid and unclaime	700	06-NOV-2030					SHASHISHUKLA		No	No	FY-7
VIJAY KUMAR SINGH	NA	NA	NA	NA	NA	C O SARYUG SINGH DHUPARCHAK ALAMPUR GONPURA PATNA BIHAR	INDIA	JHARKHAND	PATNA	801505	1208870116938732		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
VIJAY KUMAR SOMANI	NA	NA	SHRI HARI PRA	NA	NA	C/O BIRLA INT'S MKTG CORP,701 BHIKHAJI CAMA BHAWAN,	INDIA	DELHI	NEW DELHI	110066	VR227871		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIJAY KUMARI	NA	NA	NA	NA	NA	BUNGLOW NO B/2,GANDHI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	VR226312		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VIJAY KUMARI GOYAL	NA	NA	NA	NA	NA	A-1 RZ 31/VIJAY ENCLAVE,PALAM DABRI ROAD,	INDIA	DELHI	DELHI	110045	VR222728		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
VIJAY LAKSHMI	NA	NA	R K GUPTA	NA	NA	C/O M/S GUPTA ELECTRIC CO,SHOP NO 31 SECTOR 22ND,NR KIRAN CINEMA	INDIA	PUNJAB	CHANDIGARH	160022	MR041044		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIJAY LAKSHMI	NA	NA	R K GUPTA	NA	NA	C/O M/S GUPTA ELECTRIC CO,SHOP NO 31 SECTOR 22ND,NR KIRAN CINEMA	INDIA	PUNJAB	CHANDIGARH	160022	MR041044		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIJAY LAKSHMI	NA	NA	R K GUPTA	NA	NA	C/O M/S GUPTA ELECTRIC CO,SHOP NO 31 SECTOR 22ND,NR KIRAN CINEMA	INDIA	PUNJAB	CHANDIGARH	160022	MR041044		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIJAY LAKSHMI	NA	NA	R K GUPTA	NA	NA	C/O M/S GUPTA ELECTRIC CO,SHOP NO 31 SECTOR 22ND,NR KIRAN CINEMA	INDIA	PUNJAB	CHANDIGARH	160022	MR041044		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIJAY LAKSHMI AGRAWAL	NA	NA	NA	NA	NA	C/O MANORANJAN AGRAWAL,SHRI RAM AUTOMOBILES,GANDHI ASHRAM ROAD GOLGHAR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	VR229862		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY LAKSHMI SINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR350122		Amount for unpaid and unclaime	144	12-NOV-2024					MAJORPRAMODSINHA		No	No	FY-1
VIJAY LAXMI DORUGADE	NA	NA	BALASAHEB	NA	NA	F/134 SARA BANGLOW,THAKURLE,DOMBIVALI	INDIA	MAHARASHTRA	DIST THANE	421201	VR036684		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY LAXMI GOENKA	NA	NA	ICGOENKA	NA	NA	33 CHINTA MONY DEY ROAD,4TH FLOOR FLATE NO E/4,	INDIA	WEST BENGAL	HOWRAH	711101	VR228393		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VIJAY LAXMI JASORIA	NA	NA	SUBHASH JASC	NA	NA	904 BRIGHTON TOWER,LOKHANDWALA COMPLEX VERSOVA,	INDIA	MAHARASHTRA	MUMBAI	400053	VR229125		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VIJAY LAXMI KAUL	NA	NA	SURENDRA KAI	NA	NA	B2/24C LAW RANCE ROAD,KESHAVPURAM,	INDIA	DELHI	DELHI	110035	VR345692		Amount for unpaid and unclaime	64	12-NOV-2024					SH		No	No	FY-1
VIJAY LAXMI KAUL	NA	NA	NA	NA	NA	B/2/24/C LAWRENCE ROAD,KESHAVPURAM,	INDIA	DELHI	DELHI	110035	VR222731		Amount for unpaid and unclaime	100	12-NOV-2024					SHARMILANANDY		No	No	FY-1
VIJAY LAXMI MATHUR	NA	NA	NA	NA	NA	BOARD 2E 56	INDIA	RAJASTHAN	JODHPUR	342001	1208250038026744		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
VIJAY LAXMI MATHUR	NA	NA	NA	NA	NA	BOARD 2E 56	INDIA	RAJASTHAN	JODHPUR	342001	1208250038026744		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
VIJAY LAXMI SHARMA	NA	NA	NA	NA	NA	ELECTRICAL INSPECTOR,NEW KATTA DAUSA,	INDIA	RAJASTHAN	DAUSA	303303	VR224271		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIJAY LAXMI SRINIVASAN	NA	NA	T SRINIVASAN	NA	NA	D/318 CIBA GEIGY HOUSING COLONY,GEREGAON (E),	INDIA	MAHARASHTRA	MUMBAI	400063	VR223256		Amount for unpaid and unclaime	100	12-NOV-2024					TSRINIVASAN		No	No	FY-1
VIJAY LAXMI UMMAT	NA	NA	RAMAN UMM/	NA	NA	UMMATTAN MOHALLA,PO NAWANSHAHR,	INDIA	PUNJAB	DIST JALANDHAR	144514	VR351340		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
VIJAY LUXMI SAXENA	NA	NA	SH K P SAXENA	NA	NA	GH4/214 MEERA APARTMENTS,PASCHIN VIHAR,	INDIA	DELHI	NEW DELHI	110063	VR229158		Amount for unpaid and unclaime	200	12-NOV-2024	AHIPS8527M						No	No	FY-1
VIJAY M RATHOD	NA	NA	NILCHAND	NA	NA	J 185 ADINATH SOC, ,	INDIA	MAHARASHTRA	PUNE	411037	VR047303		Amount for unpaid and unclaime	400	12-NOV-2024					PUSHPA		No	No	FY-1
VIJAY M RATHOD	NA	NA	NILCHAND	NA	NA	J 185 ADINATH SOC, ,	INDIA	MAHARASHTRA	PUNE	411037	VR047303		Amount for unpaid and unclaime	500	07-OCT-2026					PUSHPA		No	No	FY-3
VIJAY M RATHOD	NA	NA	NILCHAND	NA	NA	J 185 ADINATH SOC, ,	INDIA	MAHARASHTRA	PUNE	411037	VR047303		Amount for unpaid and unclaime	500	12-MAY-2027					PUSHPA		No	No	FY-4
VIJAY M RATHOD	NA	NA	NILCHAND	NA	NA	J 185 ADINATH SOC, ,	INDIA	MAHARASHTRA	PUNE	411037	VR047303		Amount for unpaid and unclaime	600	04-NOV-2028					PUSHPA		No	No	FY-5
VIJAY M RATHOD	NA	NA	NILCHAND	NA	NA	J 185 ADINATH SOC, ,	INDIA	MAHARASHTRA	PUNE	411037	VR047303		Amount for unpaid and unclaime	650	16-OCT-2029					PUSHPA		No	No	FY-6
VIJAY M RATHOD	NA	NA	NILCHAND	NA	NA	J 185 ADINATH SOC, ,	INDIA	MAHARASHTRA	PUNE	411037	VR047303		Amount for unpaid and unclaime	700	06-NOV-2030					PUSHPA		No	No	FY-7
VIJAY MAHADEO WAICHAL	NA	NA	MAHADEO	NA	NA	B/20 JEEVAN VIKAS,LINKING ROAD,SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	VR350846		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIJAY MAHAJAN	NA	NA	BALKISHAN	NA	NA	C/4/D/79/C JANAKPURI, ,	INDIA	DELHI	NEW DELHI	110001	VR014590		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY MAHAJAN	NA	NA	C M MAHAJAN	NA	NA	FLAT NO 106 ROYAL PARK,RAMPRASTHA GREEN,VAISHALI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	VR056292		Amount for unpaid and unclaime	800	12-NOV-2024					ANITAMAHAJAN		No	No	FY-1
VIJAY MAHAJAN	NA	NA	C M MAHAJAN	NA	NA	FLAT NO 106 ROYAL PARK,RAMPRASTHA GREEN,VAISHALI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	VR056292		Amount for unpaid and unclaime	900	01-OCT-2025					ANITAMAHAJAN		No	No	FY-2
VIJAY MAHAJAN	NA	NA	VISWANATH SI	NA	NA	190 GURUWAR PETH,TASGAON,	INDIA	MAHARASHTRA	SANGLI	416416	VR014737		Amount for unpaid and unclaime	500	07-OCT-2026					SUREKHAMAHAJAN		No	No	FY-3
VIJAY MAHAJAN	NA	NA	C M MAHAJAN	NA	NA	FLAT NO 106 ROYAL PARK,RAMPRASTHA GREEN,VAISHALI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	VR056292		Amount for unpaid and unclaime	1000	07-OCT-2026					ANITAMAHAJAN		No	No	FY-3
VIJAY MAHAJAN	NA	NA	VISWANATH SI	NA	NA	190 GURUWAR PETH,TASGAON,	INDIA	MAHARASHTRA	SANGLI	416416	VR014737		Amount for unpaid and unclaime	500	12-MAY-2027					SUREKHAMAHAJAN		No	No	FY-4
VIJAY MAHAJAN	NA	NA	C M MAHAJAN	NA	NA	FLAT NO 106 ROYAL PARK,RAMPRASTHA GREEN,VAISHALI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	VR056292		Amount for unpaid and unclaime	1000	12-MAY-2027					ANITAMAHAJAN		No	No	FY-4
VIJAY MAHAJAN	NA	NA	VISWANATH SI	NA	NA	190 GURUWAR PETH,TASGAON,	INDIA	MAHARASHTRA	SANGLI	416416	VR014737		Amount for unpaid and unclaime	600	04-NOV-2028					SUREKHAMAHAJAN		No	No	FY-5
VIJAY MAHAJAN	NA	NA	C M MAHAJAN	NA	NA	FLAT NO 106 ROYAL PARK,RAMPRASTHA GREEN,VAISHALI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	VR056292		Amount for unpaid and unclaime	1200	04-NOV-2028					ANITAMAHAJAN		No	No	FY-5
VIJAY MAHAJAN	NA	NA	VISWANATH SI	NA	NA	190 GURUWAR PETH,TASGAON,	INDIA	MAHARASHTRA	SANGLI	416416	VR014737		Amount for unpaid and unclaime	650	16-OCT-2029					SUREKHAMAHAJAN		No	No	FY-6
VIJAY MAHAJAN	NA	NA	C M MAHAJAN	NA	NA	FLAT NO 106 ROYAL PARK,RAMPRASTHA GREEN,VAISHALI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	VR056292		Amount for unpaid and unclaime	1300	16-OCT-2029					ANITAMAHAJAN		No	No	FY-6
VIJAY MAHAJAN	NA	NA	VISWANATH SI	NA	NA	190 GURUWAR PETH,TASGAON,	INDIA	MAHARASHTRA	SANGLI	416416	VR014737		Amount for unpaid and unclaime	700	06-NOV-2030					SUREKHAMAHAJAN		No	No	FY-7
VIJAY MAHESHWARI	NA	NA	JAMNADAS	NA	NA	31/2 NEELKANTH SMRUTI,JAGDUSHA NAGAR,GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	VR223574		Amount for unpaid and unclaime	100	12-NOV-2024					SHAKUNBHATTAD		No	No	FY-1
VIJAY MALHOTRA	NA	NA	B NATH MALH	NA	NA	10/164 PATEL NAGAR,MOTI KATRA ROAD,	INDIA	UTTAR PRADESH	AGRA	282003	VR040630		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY MANILAL PATEL	NA	NA	NA	NA	NA	LAXMI NIVAS OPP CHEPI ROG HOSPITAL,BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	VR226328		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIJAY MANOHARBHAI MANDARE	NA	NA	NA	NA	NA	S/O Mandare Manohar,maratha chal,station road,behind sanjivni hospital,Vadodara,Vadodara,Gujarat	INDIA	GUJARAT	VADODARA	390002	1208880010729348		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
VIJAY MEHRA	NA	NA	INDER PAL MEI	NA	NA	1/2996 RAM NAGAR,LONI ROAD,SHAHDRA	INDIA	DELHI	DELHI	110032	VR346372		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY MEHRA	NA	NA	INDER PAL MEI	NA	NA	1/2996 RAM NAGAR,LONI ROAD,SHAHDRA	INDIA	DELHI	DELHI	110032	VR346372		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIJAY MEHRA	NA	NA	INDER PAL MEI	NA	NA	1/2996 RAM NAGAR,LONI ROAD,SHAHDRA	INDIA	DELHI	DELHI	110032	VR346372		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIJAY MEHRA	NA	NA	INDER PAL MEI	NA	NA	1/2996 RAM NAGAR,LONI ROAD,SHAHDRA	INDIA	DELHI	DELHI	110032	VR346372		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIJAY MEHRA	NA	NA	INDER PAL MEI	NA	NA	1/2996 RAM NAGAR,LONI ROAD,SHAHDRA	INDIA	DELHI	DELHI	110032	VR346372		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIJAY MITULAL DAD	NA	NA	MITULAL	NA	NA	SRIKANT ENTERPRISES,NEW MONDHA,	INDIA	MAHARASHTRA	JALNA	431203	VR229596		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VIJAY MITULAL DAD	NA	NA	MITULAL	NA	NA	SRIKANT ENTERPRISES,NEW MONDHA,	INDIA	MAHARASHTRA	JALNA	431203	VR229596		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
VIJAY MITULAL DAD	NA	NA	MITULAL	NA	NA	SRIKANT ENTERPRISES,NEW MONDHA,	INDIA	MAHARASHTRA	JALNA	431203	VR229596		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
VIJAY MITULAL DAD	NA	NA	MITULAL	NA	NA	SRIKANT ENTERPRISES,NEW MONDHA,	INDIA	MAHARASHTRA	JALNA	431203	VR229596		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VIJAY MOHANLAL	NA	NA	NA	NA	NA	23-1-74 SHIVAJI ROAD,CHARMINAR EAST,	INDIA	ANDHRA PRADESH	HYDERABAD	500002	VR226336		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIJAY N SHAH	NA	NA	NATVARLAL	NA	NA	CHANDRA BHUWAN 2ND FLOOR,KHOKHANI LANE GHATKOPAR,	INDIA	MAHARASHTRA	MUMBAI	400077	VR022745		Amount for unpaid and unclaime	500	12-MAY-2027					JIVANVSHAH		No	No	FY-4
VIJAY NIMAVAT	NA	NA	R CHAUHAN	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	AR372957		Amount for unpaid and unclaime	5	01-OCT-2025	AGUPN0430D						No	No	FY-2
VIJAY OSWAL	NA	NA	NA	NA	NA	10/11 SHUKRAWAR PETH,RAMESHWAR CHOWK,	INDIA	MAHARASHTRA	PUNE	411002	VR350173		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
VIJAY P MEHTA	NA	NA	PRATAPRAI	NA	NA	191/1 JAWAHAR NAGAR,13TH ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	VR345162		Amount for unpaid and unclaime	702	01-OCT-2025					ANITAMEHTA		No	No	FY-2
VIJAY P MEHTA	NA	NA	PRATAPRAI	NA	NA	191/1 JAWAHAR NAGAR,13TH ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	VR345162		Amount for unpaid and unclaime	780	12-MAY-2027					ANITAMEHTA		No	No	FY-4
VIJAY P MEHTA	NA	NA	PRATAPRAI	NA	NA	191/1 JAWAHAR NAGAR,13TH ROAD GOREGAON WEST,	INDIA	MAHARASHTRA	MUMBAI	400062	VR345162		Amount for unpaid and unclaime	1014	16-OCT-2029					ANITAMEHTA		No	No	FY-6
VIJAY P PARMAR	NA	NA	PRABHUDAS P/	NA	NA	C/O J R SHETH 14TH BHARAT 2ND FLOOR,MAHAL LASPATRAI ROAD,VILE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	VR037521		Amount for unpaid and unclaime	400	12-NOV-2024					HEMANGINIVPARMAR		No	No	FY-1
VIJAY P PARMAR	NA	NA	PRABHUDAS P/	NA	NA	C/O J R SHETH 14TH BHARAT 2ND FLOOR,MAHAL LASPATRAI ROAD,VILE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	VR037521		Amount for unpaid and unclaime	450	01-OCT-2025					HEMANGINIVPARMAR		No	No	FY-2
VIJAY P PARMAR	NA	NA	PRABHUDAS P/	NA	NA	C/O J R SHETH 14TH BHARAT 2ND FLOOR,MAHAL LASPATRAI ROAD,VILE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	VR037521		Amount for unpaid and unclaime	500	07-OCT-2026					HEMANGINIVPARMAR		No	No	FY-3
VIJAY P PARMAR	NA	NA	PRABHUDAS P/	NA	NA	C/O J R SHETH 14TH BHARAT 2ND FLOOR,MAHAL LASPATRAI ROAD,VILE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	VR037521		Amount for unpaid and unclaime	500	12-MAY-2027					HEMANGINIVPARMAR		No	No	FY-4
VIJAY P PARMAR	NA	NA	PRABHUDAS P/	NA	NA	C/O J R SHETH 14TH BHARAT 2ND FLOOR,MAHAL LASPATRAI ROAD,VILE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	VR037521		Amount for unpaid and unclaime	600	04-NOV-2028					HEMANGINIVPARMAR		No	No	FY-5
VIJAY P PARMAR	NA	NA	PRABHUDAS P/	NA	NA	C/O J R SHETH 14TH BHARAT 2ND FLOOR,MAHAL LASPATRAI ROAD,VILE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	VR037521		Amount for unpaid and unclaime	650	16-OCT-2029					HEMANGINIVPARMAR		No	No	FY-6
VIJAY P PARMAR	NA	NA	PRABHUDAS P/	NA	NA	C/O J R SHETH 14TH BHARAT 2ND FLOOR,MAHAL LASPATRAI ROAD,VILE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	VR037521		Amount for unpaid and unclaime	700	06-NOV-2030					HEMANGINIVPARMAR		No	No	FY-7
VIJAY PAHARIA	NA	NA	SUMERMAL	NA	NA	C/O FULCHAND SARAWAGI,MASZID PATTY,	INDIA	ASSAM	TINSUKIA	786125	VR037935		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
VIJAY PAHARIA	NA	NA	SUMERMAL	NA	NA	C/O FULCHAND SARAWAGI,MASZID PATTY,	INDIA	ASSAM	TINSUKIA	786125	VR037935		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
VIJAY PAHARIA	NA	NA	SUMERMAL	NA	NA	C/O FULCHAND SARAWAGI,MASZID PATTY,	INDIA	ASSAM	TINSUKIA	786125	VR037935		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
VIJAY PAHARIA	NA	NA	SUMERMAL	NA	NA	C/O FULCHAND SARAWAGI,MASZID PATTY,	INDIA	ASSAM	TINSUKIA	786125	VR037935		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
VIJAY PAHARIA	NA	NA	SUMERMAL	NA	NA	C/O FULCHAND SARAWAGI,MASZID PATTY,	INDIA	ASSAM	TINSUKIA	786125	VR037935		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
VIJAY PANDIT	NA	NA	CHANDRASHAI	NA	NA	A/2 STATE BANK VIRAM FLATS,AMBAWADI,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	VR366642		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY PANDIT	NA	NA	CHANDRASHAI	NA	NA	A/2 STATE BANK VIRAM FLATS,AMBAWADI,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	VR366642		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIJAY PANDIT	NA	NA	CHANDRASHAI	NA	NA	A/2 STATE BANK VIRAM FLATS,AMBAWADI,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	VR366642		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIJAY PANDURANG SHINDE	NA	NA	PANDURANG C	NA	NA	X/87/4 GODREJ STATION QUARTERS,VIKHROLI E,	INDIA	MAHARASHTRA	MUMBAI	400079	VR047963		Amount for unpaid and unclaime	400	12-NOV-2024					PRAJAKTAVIJAYSHINDE		No	No	FY-1
VIJAY PATEL	NA	NA	NA	NA	NA	S/O VELJI BHAI PATEL HOUSE NUMBER 10/175 DHARMA ROAD WARD NUMBER 10, KUMHARI,	INDIA	CHHATTISGARH	DURG	490042	1203320115480835		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
VIJAY PUNJAI TAYDE	NA	NA	NA	NA	NA	ROOM NO.8, CHAWL NO.2,JAY DATTA KRUPA CO-OP SOC BEHIND TISAI SCHOOL TISGAON TISGAON	INDIA	MAHARASHTRA	THANE	421306	1203320107786764		Amount for unpaid and unclaime	14	16-OCT-2029							No	No	FY-6
VIJAY RADHAKISAN BHANGDIYA	NA	NA	NA	NA	NA	138 PUSAD CITY WARD 16 TA PUSAD DIST YAVATMAL	INDIA	MAHARASHTRA	PUSAD	445204	IN30021414457955		Amount for unpaid and unclaime	300	07-OCT-2026	AAAHV5997D						No	No	FY-3
VIJAY RADHAKISAN BHANGDIYA	NA	NA	NA	NA	NA	138 PUSAD CITY WARD 16 TA PUSAD DIST YAVATMAL	INDIA	MAHARASHTRA	PUSAD	445204	IN30021414457955		Amount for unpaid and unclaime	300	12-MAY-2027	AAAHV5997D						No	No	FY-4
VIJAY RAJ KOTHARI N	NA	NA	NA	NA	NA	8 MAHAVEER COLONY,E V K SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	IN30131320546587		Amount for unpaid and unclaime	5	01-OCT-2025					DILIPKOTHARI		No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VIJAY RAJ KOTHARI N	NA	NA	NA	NA	NA	8 MAHAVEER COLONY,E V K SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	IN30131320546587		Amount for unpaid and unclaime	5	07-OCT-2026				DILIPKOTHARI			No	No	FY-3
VIJAY RAJ KOTHARI N	NA	NA	NA	NA	NA	8 MAHAVEER COLONY,E V K SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	IN30131320546587		Amount for unpaid and unclaime	5	12-MAY-2027				DILIPKOTHARI			No	No	FY-4
VIJAY RAJ KOTHARI N	NA	NA	NA	NA	NA	8 MAHAVEER COLONY,E V K SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	IN30131320546587		Amount for unpaid and unclaime	6	04-NOV-2028				DILIPKOTHARI			No	No	FY-5
VIJAY RAJ KOTHARI N	NA	NA	NA	NA	NA	8 MAHAVEER COLONY,E V K SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	IN30131320546587		Amount for unpaid and unclaime	7	16-OCT-2029				DILIPKOTHARI			No	No	FY-6
VIJAY RAJ KOTHARI N	NA	NA	NA	NA	NA	8 MAHAVEER COLONY,E V K SAMPATH ROAD,VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	IN30131320546587		Amount for unpaid and unclaime	7	06-NOV-2030				DILIPKOTHARI			No	No	FY-7
VIJAY RAMNIKLAL RAJPARA	NA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	VR226358		Amount for unpaid and unclaime	100	12-NOV-2024					PANKAJRAMNIKLALRAJPARA		No	No	FY-1
VIJAY RAMNIKLAL RAJPARA	NA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	VR226358		Amount for unpaid and unclaime	113	01-OCT-2025					PANKAJRAMNIKLALRAJPARA		No	No	FY-2
VIJAY RAMNIKLAL RAJPARA	NA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	VR226358		Amount for unpaid and unclaime	125	07-OCT-2026					PANKAJRAMNIKLALRAJPARA		No	No	FY-3
VIJAY RAMNIKLAL RAJPARA	NA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	VR226358		Amount for unpaid and unclaime	125	12-MAY-2027					PANKAJRAMNIKLALRAJPARA		No	No	FY-4
VIJAY RAMNIKLAL RAJPARA	NA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	VR226358		Amount for unpaid and unclaime	150	04-NOV-2028					PANKAJRAMNIKLALRAJPARA		No	No	FY-5
VIJAY RAMNIKLAL RAJPARA	NA	NA	NA	NA	NA	24/210 SUNDARAM,RAMNARAYAN NARKER MARG,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	VR226358		Amount for unpaid and unclaime	163	16-OCT-2029					PANKAJRAMNIKLALRAJPARA		No	No	FY-6
VIJAY RANJAN	NA	NA	SRI VIDYADHAI	NA	NA	DEOKALI BENIGANJ ROAD,DEOKALI,	INDIA	UTTAR PRADESH	FAIZABAD	224001	VR071932		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY RAO PADUMUNNUR	NA	NA	PADUMUNNUI	NA	NA	GH12/186 SFS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110041	VR366545		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY RAO PADUMUNNUR	NA	NA	PADUMUNNUI	NA	NA	GH12/186 SFS,PASCHIM VIHAR,	INDIA	DELHI	NEW DELHI	110041	VR366545		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIJAY RATHI	NA	NA	RATANLAL	NA	NA	C/O BALKISHAN GANESDAS,12 BHADRESWAR SOC O/S DELHI GATE,SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	VR228658		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VIJAY RATN SINGH	NA	NA	LAL BHAGAT SI	NA	NA	BAM GAON T E,PO BALIPARA,	INDIA	ASSAM	DIST SONITPUR	784101	VR360777		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIJAY S CHAVAN	NA	NA	SAMBHAJI S CI	NA	NA	D/21/6 GODREJ HILL SIDE QTRS,VIKHROLI,	INDIA	MAHARASHTRA	MUMBAI	400079	VR229000		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
VIJAY S GUJJAR	NA	NA	SHANKERIU H (	NA	NA	5/1 AKRUR DUTT LANE, ,	INDIA	WEST BENGAL	KOLKATA	700012	VR348632		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIJAY SANGHVI	NA	NA	NA	NA	NA	37/C NEW TIMBER MARKET, ,	INDIA	MAHARASHTRA	PUNE	411042	VR224287		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
VIJAY SANGHVI	NA	NA	NA	NA	NA	37/C NEW TIMBER MARKET, ,	INDIA	MAHARASHTRA	PUNE	411042	VR224287		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
VIJAY SANGHVI	NA	NA	NA	NA	NA	37/C NEW TIMBER MARKET, ,	INDIA	MAHARASHTRA	PUNE	411042	VR224287		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
VIJAY SETHI	NA	NA	S D SETHI	NA	NA	H NO 200,SECTOR 6,	INDIA	HARYANA	PANCHKULA	134109	VR349963		Amount for unpaid and unclaime	1100	12-MAY-2027							No	No	FY-4
VIJAY SETHI	NA	NA	S D SETHI	NA	NA	H NO 200,SECTOR 6,	INDIA	HARYANA	PANCHKULA	134109	VR349963		Amount for unpaid and unclaime	1430	16-OCT-2029							No	No	FY-6
VIJAY SETHI	NA	NA	S D SETHI	NA	NA	H NO 200,SECTOR 6,	INDIA	HARYANA	PANCHKULA	134109	VR349963		Amount for unpaid and unclaime	1540	06-NOV-2030							No	No	FY-7
VIJAY SHAH	NA	NA	BACHUBHAI	NA	NA	C/O ADARSH N B ROAD,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	VR037984		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
VIJAY SHAH	NA	NA	BACHUBHAI	NA	NA	C/O ADARSH N B ROAD,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	VR037984		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
VIJAY SHAH	NA	NA	BACHUBHAI	NA	NA	C/O ADARSH N B ROAD,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	VR037984		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
VIJAY SHAH	NA	NA	BACHUBHAI	NA	NA	C/O ADARSH N B ROAD,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	VR037984		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
VIJAY SHAH	NA	NA	BACHUBHAI	NA	NA	C/O ADARSH N B ROAD,FANCY BAZAR,	INDIA	ASSAM	GUWAHATI	781001	VR037984		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
VIJAY SHAMDAS	NA	NA	NA	NA	NA	14TH A ROAD SITA NIWAS,FLAT NO 8 KHAR(W),	INDIA	MAHARASHTRA	MUMBAI	400052	VR346155		Amount for unpaid and unclaime	1920	12-NOV-2024							No	No	FY-1
VIJAY SHAMDAS	NA	NA	NA	NA	NA	14TH A ROAD SITA NIWAS,FLAT NO 8 KHAR(W),	INDIA	MAHARASHTRA	MUMBAI	400052	VR346155		Amount for unpaid and unclaime	2160	01-OCT-2025							No	No	FY-2
VIJAY SHAMDAS	NA	NA	NA	NA	NA	14TH A ROAD SITA NIWAS,FLAT NO 8 KHAR(W),	INDIA	MAHARASHTRA	MUMBAI	400052	VR346155		Amount for unpaid and unclaime	2400	07-OCT-2026							No	No	FY-3
VIJAY SHAMDAS	NA	NA	NA	NA	NA	14TH A ROAD SITA NIWAS,FLAT NO 8 KHAR(W),	INDIA	MAHARASHTRA	MUMBAI	400052	VR346155		Amount for unpaid and unclaime	2400	12-MAY-2027							No	No	FY-4
VIJAY SHAMDAS	NA	NA	NA	NA	NA	14TH A ROAD SITA NIWAS,FLAT NO 8 KHAR(W),	INDIA	MAHARASHTRA	MUMBAI	400052	VR346155		Amount for unpaid and unclaime	2880	04-NOV-2028							No	No	FY-5
VIJAY SHANKAR	NA	NA	NA	NA	NA	B 53 HOUSING BOARD COLONY ,KOH E FIZA ,	INDIA	MADHYA PRADESH	BHOPAL	462001	IN30133017580702		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY SHANKAR	NA	NA	NA	NA	NA	B 53 HOUSING BOARD COLONY ,KOH E FIZA ,	INDIA	MADHYA PRADESH	BHOPAL	462001	IN30133017580702		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIJAY SHANKAR SHARMA	NA	NA	NA	NA	NA	509 HAJOORI CHAMEBER,ZAMPA BAZAR,	INDIA	GUJARAT	SURAT	395003	VR226373		Amount for unpaid and unclaime	625	12-MAY-2027	JODPS5903C						No	No	FY-4
VIJAY SHANKAR SHARMA	NA	NA	NA	NA	NA	509 HAJOORI CHAMEBER,ZAMPA BAZAR,	INDIA	GUJARAT	SURAT	395003	VR226373		Amount for unpaid and unclaime	750	04-NOV-2028	JODPS5903C						No	No	FY-5
VIJAY SHANKAR SHARMA	NA	NA	NA	NA	NA	509 HAJOORI CHAMEBER,ZAMPA BAZAR,	INDIA	GUJARAT	SURAT	395003	VR226373		Amount for unpaid and unclaime	813	16-OCT-2029	JODPS5903C						No	No	FY-6
VIJAY SHANKAR SINGH	NA	NA	NA	NA	NA	J P ASSOCIATE LTD	INDIA	HIMACHAL PRADESH	KINNAUR	172104	IN30177415130144		Amount for unpaid and unclaime	1	04-NOV-2028	BSDPS8818Q			MANJUSINGH			No	No	FY-5
VIJAY SHANKAR SINGH	NA	NA	NA	NA	NA	J P ASSOCIATE LTD	INDIA	HIMACHAL PRADESH	KINNAUR	172104	IN30177415130144		Amount for unpaid and unclaime	1	16-OCT-2029	BSDPS8818Q			MANJUSINGH			No	No	FY-6
VIJAY SHANKAR SINGH	NA	NA	NA	NA	NA	J P ASSOCIATE LTD	INDIA	HIMACHAL PRADESH	KINNAUR	172104	IN30177415130144		Amount for unpaid and unclaime	1	06-NOV-2030	BSDPS8818Q			MANJUSINGH			No	No	FY-7
VIJAY SHANKER MISHRA	NA	NA	NA	NA	NA	B/403 SHIKARA II CHIPALE PO NERE NEW PANVEL MATHERAN ROAD	INDIA	MAHARASHTRA	RAIGAD	410206	VR374786		Amount for unpaid and unclaime	504	12-NOV-2024							No	No	FY-1
VIJAY SHANTARAM PARAB	NA	NA	NA	NA	NA	SHELL MARKETS MIDDLE EAST LTD DUBAI BR P O BOX 307	INDIA	KARNATAKA	BANGALORE	560078	1208160000698820		Amount for unpaid and unclaime	7	01-OCT-2025							No	No	FY-2
VIJAY SHARMA	NA	NA	NA	NA	NA	64 MODEL HOUSES, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR224289		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VIJAY SHREENIWASJEE BANGAD	NA	NA	NA	NA	NA	P NO. 63, VYANKAESH NAGAR JALNA ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	IN30160410263924		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
VIJAY SINGH	NA	NA	NA	NA	NA	S/O MOTI SINGH GEETA COLONY,BALOSMA SCHOOL KE PAASNARSINGH PURA FAY SAGAR ROAD,	INDIA	RAJASTHAN	AJMER	305001	1203320122352321		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
VIJAY SINGH PANWAR	NA	NA	L S PANWAR	NA	NA	HOUSE NO 464,SECTOR 4,HIRAN MAGRI	INDIA	RAJASTHAN	UDAIPUR	313001	VR068762		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY SINGH PANWAR	NA	NA	L S PANWAR	NA	NA	103 THE ORBIT APARTMENT,NEAR RAM VATIKA NEW BHUPALPURA,	INDIA	RAJASTHAN	UDAIPUR	313001	VR351351		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
VIJAY SINGH PANWAR	NA	NA	L S PANWAR	NA	NA	HOUSE NO 464,SECTOR 4,HIRAN MAGRI	INDIA	RAJASTHAN	UDAIPUR	313001	VR068762		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIJAY SINGH PANWAR	NA	NA	L S PANWAR	NA	NA	103 THE ORBIT APARTMENT,NEAR RAM VATIKA NEW BHUPALPURA,	INDIA	RAJASTHAN	UDAIPUR	313001	VR351351		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
VIJAY SINGH PANWAR	NA	NA	L S PANWAR	NA	NA	HOUSE NO 464,SECTOR 4,HIRAN MAGRI	INDIA	RAJASTHAN	UDAIPUR	313001	VR068762		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIJAY SINGH PANWAR	NA	NA	L S PANWAR	NA	NA	103 THE ORBIT APARTMENT,NEAR RAM VATIKA NEW BHUPALPURA,	INDIA	RAJASTHAN	UDAIPUR	313001	VR351351		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
VIJAY SINGH PANWAR	NA	NA	L S PANWAR	NA	NA	HOUSE NO 464,SECTOR 4,HIRAN MAGRI	INDIA	RAJASTHAN	UDAIPUR	313001	VR068762		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIJAY SINGH PANWAR	NA	NA	L S PANWAR	NA	NA	103 THE ORBIT APARTMENT,NEAR RAM VATIKA NEW BHUPALPURA,	INDIA	RAJASTHAN	UDAIPUR	313001	VR351351		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
VIJAY SINGH PANWAR	NA	NA	L S PANWAR	NA	NA	HOUSE NO 464,SECTOR 4,HIRAN MAGRI	INDIA	RAJASTHAN	UDAIPUR	313001	VR068762		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIJAY SINGH PANWAR	NA	NA	L S PANWAR	NA	NA	103 THE ORBIT APARTMENT,NEAR RAM VATIKA NEW BHUPALPURA,	INDIA	RAJASTHAN	UDAIPUR	313001	VR351351		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
VIJAY SINGH PANWAR	NA	NA	L S PANWAR	NA	NA	HOUSE NO 464,SECTOR 4,HIRAN MAGRI	INDIA	RAJASTHAN	UDAIPUR	313001	VR068762		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIJAY SINGH PANWAR	NA	NA	L S PANWAR	NA	NA	103 THE ORBIT APARTMENT,NEAR RAM VATIKA NEW BHUPALPURA,	INDIA	RAJASTHAN	UDAIPUR	313001	VR351351		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
VIJAY SINGH PANWAR	NA	NA	L S PANWAR	NA	NA	HOUSE NO 464,SECTOR 4,HIRAN MAGRI	INDIA	RAJASTHAN	UDAIPUR	313001	VR068762		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIJAY SINGH R BISEN	NA	NA	NA	NA	NA	C/O T V RELAY CENTRE,DONGARGARH,	INDIA	CHHATTISGARH	DIST RAJNANDGAON	491445	VR222741		Amount for unpaid and unclaime	1440	12-MAY-2027					SHARDAVIJAYSINGHBISEN		No	No	FY-4
VIJAY SINGH R BISEN	NA	NA	NA	NA	NA	C/O T V RELAY CENTRE,DONGARGARH,	INDIA	CHHATTISGARH	DIST RAJNANDGAON	491445	VR222741		Amount for unpaid and unclaime	1728	04-NOV-2028					SHARDAVIJAYSINGHBISEN		No	No	FY-5
VIJAY SINGH RAWAT	NA	NA	NA	NA	NA	4/9 RELWAY COLONY,DAYA BASTI,	INDIA	DELHI	DELHI	110035	VR226385		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIJAY SINGH SHEKHAWAT	NA	NA	NA	NA	NA	S/OBAGH SINGH SHEKHAWAT 112 RANJEET NAGAR KHATIPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	1208160121996411		Amount for unpaid and unclaime	210	06-NOV-2030							No	No	FY-7
VIJAY SOMASHEKHAR HIREMATH	NA	NA	NA	NA	NA	HIDADUGI HIDADUGI HIDADUGIKOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416506	1208870032348793		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
VIJAY SURI	NA	NA	BRIG BALBIR SI	NA	NA	NANAK KUTTI ,BHARARI,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	VR038816		Amount for unpaid and unclaime	500	07-OCT-2026					VIKRAMSURI		No	No	FY-3
VIJAY SURI	NA	NA	BRIG BALBIR SI	NA	NA	NANAK KUTTI ,BHARARI,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	VR038816		Amount for unpaid and unclaime	500	12-MAY-2027					VIKRAMSURI		No	No	FY-4
VIJAY SURI	NA	NA	BRIG BALBIR SI	NA	NA	NANAK KUTTI ,BHARARI,	INDIA	HIMACHAL PRADESH	SHIMLA	171001	VR038816		Amount for unpaid and unclaime	600	04-NOV-2028					VIKRAMSURI		No	No	FY-5
VIJAY SWAROOP ANAND	NA	NA	ANAND SWAR(	NA	NA	ANAND KRISHI FARM,ASHOKANAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	VR041233		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIJAY SWAROOP ANAND	NA	NA	ANAND SWAR(	NA	NA	ANAND KRISHI FARM,ASHOKANAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	VR041233		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIJAY SWAROOP ANAND	NA	NA	ANAND SWAR(	NA	NA	ANAND KRISHI FARM,ASHOKANAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	VR041233		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIJAY SWAROOP ANAND	NA	NA	ANAND SWAR(	NA	NA	ANAND KRISHI FARM,ASHOKANAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	VR041233		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIJAY SWAROOP ANAND	NA	NA	ANAND SWAR(	NA	NA	ANAND KRISHI FARM,ASHOKANAGAR,	INDIA	MADHYA PRADESH	GUNA	473331	VR041233		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIJAY T DAWDA	NA	NA	TERAMDAS	NA	NA	C/O HIRA EXPORT,91/93 PRAMAOD CHANDRA SOCIETY 2ND FLR,GIRGAOUM ROAD GIRGAUM	INDIA	MAHARASHTRA	MUMBAI	400004	VR223438		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIJAY T DAWDA	NA	NA	TERAMDAS	NA	NA	C/O HIRA EXPORT,91/93 PRAMAOD CHANDRA SOCIETY 2ND FLR,GIRGAOUM ROAD GIRGAUM	INDIA	MAHARASHTRA	MUMBAI	400004	VR223438		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
VIJAY TANDON	NA	NA	P N TANDON	NA	NA	3 KASHAB BHADAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR351283		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
VIJAY TANDON	NA	NA	P N TANDON	NA	NA	3 KASHAB BHADAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR351283		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
VIJAY TANDON	NA	NA	P N TANDON	NA	NA	3 KASHAB BHADAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR351283		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
VIJAY TANDON	NA	NA	P N TANDON	NA	NA	3 KASHAB BHADAN ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR351283		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
VIJAY TUTEJA	NA	NA	NA	NA	NA	30-Aug,EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	IN30231610066897		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY TUTEJA	NA	NA	NA	NA	NA	30-Aug,EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	IN30231610066897		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIJAY TUTEJA	NA	NA	NA	NA	NA	30-Aug,EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	IN30231610066897		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIJAY TUTEJA	NA	NA	NA	NA	NA	30-Aug,EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	IN30231610066897		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIJAY UPPAL	NA	NA	R C UPPAL	NA	NA	ARCHITECT WINTERFIELD,COTTAGE,	INDIA	HIMACHAL PRADESH	SHIMLA	171003	VR035073		Amount for unpaid and unclaime	900	12-NOV-2024					ARUNAUPPAL		No	No	FY-1
VIJAY VASA	NA	NA	NA	NA	NA	NIRMAL FURNITURE,NEAR ARYA SAMAJ,DHEBAR ROAD	INDIA	GUJARAT	RAJKOT	360002	VR226393		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIJAY VASANT VAIDYA	NA	NA	VASANT RAOJI	NA	NA	11 HARIKRUPA 3RD FLOOR 25 NATHPAL NAGAR,NR VIDYA BHAVAN GHATKOPAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400077	VR222276		Amount for unpaid and unclaime	992	12-NOV-2024							No	No	FY-1
VIJAY VASANT VAIDYA	NA	NA	VASANT RAOJI	NA	NA	11 HARIKRUPA 3RD FLOOR 25 NATHPAL NAGAR,NR VIDYA BHAVAN GHATKOPAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400077	VR222276		Amount for unpaid and unclaime	1116	01-OCT-2025							No	No	FY-2
VIJAY VASANT VAIDYA	NA	NA	VASANT RAOJI	NA	NA	11 HARIKRUPA 3RD FLOOR 25 NATHPAL NAGAR,NR VIDYA BHAVAN GHATKOPAR (EAST),	INDIA	MAHARASHTRA	MUMBAI	400077	VR222276		Amount for unpaid and unclaime	1240	07-OCT-2026							No	No	FY-3
VIJAY VIRAPPA NAKATE	NA	NA	VIRAPPA SHRIS	NA	NA	SIDDHARTH,SANGAM NAGAR,	INDIA	MAHARASHTRA	SATARA	415003	VR228142		Amount for unpaid and unclaime	1225	12-MAY-2027							No	No	FY-4
VIJAY VIRAPPA NAKATE	NA	NA	VIRAPPA SHRIS	NA	NA	SIDDHARTH,SANGAM NAGAR,	INDIA	MAHARASHTRA	SATARA	415003	VR228142		Amount for unpaid and unclaime	1470	04-NOV-2028							No	No	FY-5
VIJAY VIRAPPA NAKATE	NA	NA	VIRAPPA SHRIS	NA	NA	SIDDHARTH,SANGAM NAGAR,	INDIA	MAHARASHTRA	SATARA	415003	VR228142		Amount for unpaid and unclaime	1593	16-OCT-2029							No	No	FY-6
VIJAY VIRAPPA NAKATE	NA	NA	VIRAPPA SHRIS	NA	NA	SIDDHARTH,SANGAM NAGAR,	INDIA	MAHARASHTRA	SATARA	415003	VR228142		Amount for unpaid and unclaime	1715	06-NOV-2030							No	No	FY-7
VIJAY VITHAL RAO INGALE	NA	NA	NA	NA	NA	SHAKTI NAGAR,NANDED,	INDIA	MAHARASHTRA	NANDED	431601	1204770000056211		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VIJAY VITHAL RAO INGALE	NA	NA	NA	NA	NA	SHAKTI NAGAR,NANDED,	INDIA	MAHARASHTRA	NANDED	431601	1204770000056211		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
VIJAY VITHAL RAO INGALE	NA	NA	NA	NA	NA	SHAKTI NAGAR,NANDED,	INDIA	MAHARASHTRA	NANDED	431601	1204770000056211		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
VIJAY VITHAL RAO INGALE	NA	NA	NA	NA	NA	SHAKTI NAGAR,NANDED,	INDIA	MAHARASHTRA	NANDED	431601	1204770000056211		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
VIJAY VITHAL RAO INGALE	NA	NA	NA	NA	NA	SHAKTI NAGAR,NANDED,	INDIA	MAHARASHTRA	NANDED	431601	1204770000056211		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data as on 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VIJAY VITHALBHAI PATEL	NA	NA	NA	NA	NA	2 SRIJIKUNJ,COLLEGE ROAD,	INDIA	GUJARAT	NADIAD	387001	VR224296		Amount for unpaid and unclaime	880	12-MAY-2027							No	No	FY-4
VIJAY VITHALBHAI PATEL	NA	NA	NA	NA	NA	2 SRIJIKUNJ,COLLEGE ROAD,	INDIA	GUJARAT	NADIAD	387001	VR224296		Amount for unpaid and unclaime	1144	16-OCT-2029							No	No	FY-6
VIJAY VITHALRAO KAHALKAR	NA	NA	VITHALRAO	NA	NA	VINAYAK INVESTMENT,92 VERMA LAYOUT AMBAZARI,	INDIA	MAHARASHTRA	NAGPUR	440010	VR070651		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY VOHRA	NA	NA	SRI RAM VOHR	NA	NA	656 ADRASH NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302001	VR012127		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAY VOHRA	NA	NA	SRI RAM VOHR	NA	NA	656 ADRASH NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302001	VR012127		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIJAY VOHRA	NA	NA	SRI RAM VOHR	NA	NA	656 ADRASH NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302001	VR012127		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIJAY VOHRA	NA	NA	SRI RAM VOHR	NA	NA	656 ADRASH NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302001	VR012127		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIJAY VOHRA	NA	NA	SRI RAM VOHR	NA	NA	656 ADRASH NAGAR, ,	INDIA	RAJASTHAN	JAIPUR	302001	VR012127		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIJAYA	NA	NA	NA	NA	NA	W O KARTHICK 4 46 KOOMBUR DINDIGUL TAMIL NADU .	INDIA	TAMIL NADU	DINDIGUL	624710	1208870000399991		Amount for unpaid and unclaime	52	16-OCT-2029							No	No	FY-6
VIJAYA AGARWAL	NA	NA	AJAY AGARWA	NA	NA	W/O SH AJAY AGARWAL,Y-7 HAUZ KHAS,	INDIA	DELHI	NEW DELHI	110016	VR047275		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIJAYA BHASKAR BHAMIDIPATI	NA	NA	NA	NA	NA	S/O BH S SURYA NARAYANA,,D NO 38-19-9/2, JYOTHI NAGAR,,MARRIPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	IN30047643407572		Amount for unpaid and unclaime	136	12-NOV-2024							No	No	FY-1
VIJAYA BHASKAR BHAMIDIPATI	NA	NA	NA	NA	NA	S/O BH S SURYA NARAYANA,,D NO 38-19-9/2, JYOTHI NAGAR,,MARRIPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	IN30047643407572		Amount for unpaid and unclaime	23	01-OCT-2025							No	No	FY-2
VIJAYA BHASKAR BHAMIDIPATI	NA	NA	NA	NA	NA	S/O BH S SURYA NARAYANA,,D NO 38-19-9/2, JYOTHI NAGAR,,MARRIPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	IN30047643407572		Amount for unpaid and unclaime	25	07-OCT-2026							No	No	FY-3
VIJAYA CHANDRAKANT DIWANE	NA	NA	NA	NA	NA	1206 A/19 PRABHUKUNJ SHITOLE ROAD SHIVAJI NAGAR PUNE 0	INDIA	MAHARASHTRA	PUNE	411004	IN30327010508781		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
VIJAYA CHANDRAKANT DIWANE	NA	NA	NA	NA	NA	1206 A/19 PRABHUKUNJ SHITOLE ROAD SHIVAJI NAGAR PUNE 0	INDIA	MAHARASHTRA	PUNE	411004	IN30327010508781		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
VIJAYA DEEP GUMMADI	NA	NA	NA	NA	NA	ASF4 VEUTA ENCLAVE SRI RAMA CHANDRA NAGAR OPP NTRUHS VIJAYAWADA URBAN	INDIA	ANDHRA PRADESH	KRISHNA	520008	1208870003125682		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
VIJAYA DEEP GUMMADI	NA	NA	NA	NA	NA	ASF4 VEUTA ENCLAVE SRI RAMA CHANDRA NAGAR OPP NTRUHS VIJAYAWADA URBAN	INDIA	ANDHRA PRADESH	KRISHNA	520008	1208870003125682		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
VIJAYA DILEEP SHIRODKAR	NA	NA	DILEEP GANAP	NA	NA	KOYNA D-103 SHANTIVAN,BORIVLI (E),	INDIA	MAHARASHTRA	MUMBAI	400066	VR227927		Amount for unpaid and unclaime	400	12-NOV-2024					SUSANJULIUSRODRIGUES		No	No	FY-1
VIJAYA G PATEL	NA	NA	GOVIND BHOV	NA	NA	1 MEHUL NAGAR,NR NILKANT CINEMA,	INDIA	GUJARAT	RAJKOT	360002	VR348097		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIJAYA GOPAL WALVEKAR	NA	NA	NA	NA	NA	ANANDYATRI PLOT NO 49,DEVANAGRI SHAHANURWADI,	INDIA	MAHARASHTRA	AURANGABAD	431005	VR223126		Amount for unpaid and unclaime	840	12-NOV-2024					GOPALVWALVEKAR		No	No	FY-1
VIJAYA GOPAL WALVEKAR	NA	NA	NA	NA	NA	ANANDYATRI PLOT NO 49,DEVANAGRI SHAHANURWADI,	INDIA	MAHARASHTRA	AURANGABAD	431005	VR223126		Amount for unpaid and unclaime	945	01-OCT-2025					GOPALVWALVEKAR		No	No	FY-2
VIJAYA GOPAL WALVEKAR	NA	NA	NA	NA	NA	ANANDYATRI PLOT NO 49,DEVANAGRI SHAHANURWADI,	INDIA	MAHARASHTRA	AURANGABAD	431005	VR223126		Amount for unpaid and unclaime	1050	07-OCT-2026					GOPALVWALVEKAR		No	No	FY-3
VIJAYA GOPAL WALVEKAR	NA	NA	NA	NA	NA	ANANDYATRI PLOT NO 49,DEVANAGRI SHAHANURWADI,	INDIA	MAHARASHTRA	AURANGABAD	431005	VR223126		Amount for unpaid and unclaime	1050	12-MAY-2027					GOPALVWALVEKAR		No	No	FY-4
VIJAYA GUJARATHI	NA	NA	VIPIN	NA	NA	B/3 SUSHMA APARTMENT PLOT -22,SALISBARY PARK GULTEKDI,	INDIA	MAHARASHTRA	PUNE	411001	VR223329		Amount for unpaid and unclaime	608	01-OCT-2025					SHARADGUJARATHI		No	No	FY-2
VIJAYA GUJARATHI	NA	NA	VIPIN	NA	NA	B/3 SUSHMA APARTMENT PLOT -22,SALISBARY PARK GULTEKDI,	INDIA	MAHARASHTRA	PUNE	411001	VR223329		Amount for unpaid and unclaime	810	04-NOV-2028					SHARADGUJARATHI		No	No	FY-5
VIJAYA GUJARATHI	NA	NA	VIPIN	NA	NA	B/3 SUSHMA APARTMENT PLOT -22,SALISBARY PARK GULTEKDI,	INDIA	MAHARASHTRA	PUNE	411001	VR223329		Amount for unpaid and unclaime	878	16-OCT-2029					SHARADGUJARATHI		No	No	FY-6
VIJAYA JAYANTILAL SHROFF	NA	NA	JAYANTILAL C	NA	NA	NO 1 VITHALBHAI PATEL ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	VR222277		Amount for unpaid and unclaime	450	01-OCT-2025					JAYANTILALCSHROFF		No	No	FY-2
VIJAYA JAYANTILAL SHROFF	NA	NA	JAYANTILAL C	NA	NA	NO 1 VITHALBHAI PATEL ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	VR222277		Amount for unpaid and unclaime	500	12-MAY-2027					JAYANTILALCSHROFF		No	No	FY-4
VIJAYA JAYANTILAL SHROFF	NA	NA	JAYANTILAL C	NA	NA	NO 1 VITHALBHAI PATEL ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	VR222277		Amount for unpaid and unclaime	600	04-NOV-2028					JAYANTILALCSHROFF		No	No	FY-5
VIJAYA JAYANTILAL SHROFF	NA	NA	JAYANTILAL C	NA	NA	NO 1 VITHALBHAI PATEL ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	VR222277		Amount for unpaid and unclaime	650	16-OCT-2029					JAYANTILALCSHROFF		No	No	FY-6
VIJAYA JAYANTILAL SHROFF	NA	NA	JAYANTILAL C	NA	NA	NO 1 VITHALBHAI PATEL ROAD, ,	INDIA	MAHARASHTRA	MUMBAI	400004	VR222277		Amount for unpaid and unclaime	700	06-NOV-2030					JAYANTILALCSHROFF		No	No	FY-7
VIJAYA KAMINENI	NA	NA	KAMINEN RAN	NA	NA	KAMINENI VIJAYA,9/331/1 GOWRI SANKARA PURAM,	INDIA	ANDHRA PRADESH	GUDIVADA	521301	VR052391		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIJAYA KUAMR BOLISETTY	NA	NA	NA	NA	NA	13/2/62 1STLANE,GUNTURI VARI THOTA,	INDIA	ANDHRA PRADESH	GUNTUR	522001	VR350243		Amount for unpaid and unclaime	480	12-NOV-2024					RAJANIBOLISETTY		No	No	FY-1
VIJAYA KUAMR BOLISETTY	NA	NA	NA	NA	NA	13/2/62 1STLANE,GUNTURI VARI THOTA,	INDIA	ANDHRA PRADESH	GUNTUR	522001	VR350243		Amount for unpaid and unclaime	540	01-OCT-2025					RAJANIBOLISETTY		No	No	FY-2
VIJAYA KUAMR BOLISETTY	NA	NA	NA	NA	NA	13/2/62 1STLANE,GUNTURI VARI THOTA,	INDIA	ANDHRA PRADESH	GUNTUR	522001	VR350243		Amount for unpaid and unclaime	600	07-OCT-2026					RAJANIBOLISETTY		No	No	FY-3
VIJAYA KUMAR SARAF	NA	NA	HARIPRASAD S	NA	NA	D/17/404 YOGINAGAR,EKSAR ROAD BORIVALI WEST,	INDIA	MAHARASHTRA	MUMBAI	400092	VR346602		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
VIJAYA KUMARI MANDA	NA	NA	NA	NA	NA	4-135 SIMHADRINAGAR VALIMERAKA JUTHADABEHIND VISAKHA DAIRY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	531173	1208160024820792		Amount for unpaid and unclaime	20	04-NOV-2028							No	No	FY-5
VIJAYA KUMARI MANDA	NA	NA	NA	NA	NA	4-135 SIMHADRINAGAR VALIMERAKA JUTHADABEHIND VISAKHA DAIRY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	531173	1208160024820792		Amount for unpaid and unclaime	22	16-OCT-2029							No	No	FY-6
VIJAYA KUMARI MANDA	NA	NA	NA	NA	NA	4-135 SIMHADRINAGAR VALIMERAKA JUTHADABEHIND VISAKHA DAIRY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	531173	1208160024820792		Amount for unpaid and unclaime	24	06-NOV-2030							No	No	FY-7
VIJAYA LAKSHMI SURU	NA	NA	RAMA KRISHN	NA	NA	W/O S RAMA KRISHNA DOOR NO-3-7-44/1,JEEVANA MADHURI MEHAR STREET,	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	VR366652		Amount for unpaid and unclaime	450	01-OCT-2025					RAMAKRISHNASURU		No	No	FY-2
VIJAYA LAKSHMI RAYAVRAPU	NA	NA	NA	NA	NA	2/1/446 NALAKUNTA, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR348746		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIJAYA LAXMI KOLLIPARA	NA	NA	NA	NA	NA	6 3 852 2B 11 P NO,11 APARAJITA COLONY,B/H INDIAN BANK AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	VR347402		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIJAYA MAHAVIR MANTRI	NA	NA	NA	NA	NA	C/O MANTRI TRADERS TILAK GROUND CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402	IN30148510559165		Amount for unpaid and unclaime	490	06-NOV-2030	AEDPM9597B			MAVIRMANTRI			No	No	FY-7
VIJAYA MALA POLISETTY	NA	NA	NA	NA	NA	D NO 3-30-18,SUNDARAM COLONY,RING ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522006	VR224309		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VIJAYA MURTHY	NA	NA	NA	NA	NA	129 LWY CHURCH ROAD,HYRAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR226403		Amount for unpaid and unclaime	1000	12-NOV-2024					SHASHISEKAR		No	No	FY-1
VIJAYA MURTHY	NA	NA	NA	NA	NA	129 LWY CHURCH ROAD,HYRAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR226403		Amount for unpaid and unclaime	1250	07-OCT-2026					SHASHISEKAR		No	No	FY-3
VIJAYA MURTHY	NA	NA	NA	NA	NA	129 LWY CHURCH ROAD,HYRAPORE,	INDIA	TAMIL NADU	CHENNAI	600004	VR226403		Amount for unpaid and unclaime	1250	12-MAY-2027					SHASHISEKAR		No	No	FY-4
VIJAYA MUTHUKUMAR	NA	NA	NA	NA	NA	106 C FLATS,BLOCK 6,SWAMI VIVEKANANDA ROAD	INDIA	TAMIL NADU	NEYVELI	607803	VR347464		Amount for unpaid and unclaime	80	12-NOV-2024					SMUTHUKUMARSAMY		No	No	FY-1
VIJAYA RAMESH NAGAONKAR	NA	NA	NA	NA	NA	PLOT NO E/27 ROW HOUSE,SECTOR 12 KHARGHAR,	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	VR226450		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIJAYA RAMESH NAGAONKAR	NA	NA	NA	NA	NA	PLOT NO E/27 ROW HOUSE,SECTOR 12 KHARGHAR,	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	VR226450		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
VIJAYA RAMESH NAGAONKAR	NA	NA	NA	NA	NA	PLOT NO E/27 ROW HOUSE,SECTOR 12 KHARGHAR,	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	VR226450		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
VIJAYA RANADE	NA	NA	BHASKAR	NA	NA	B/24 HYDERABAD ESTATE,NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400036	VR228665		Amount for unpaid and unclaime	200	12-NOV-2024					BPRANADE		No	No	FY-1
VIJAYA S HATTIKUDUR	NA	NA	H S SUDRSHAN	NA	NA	NO 3433 6TH CROSS,GAYETHRI NAGAR,	INDIA	KARNATAKA	BANGALORE	560001	VR022056		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAYA S HONAVAR	NA	NA	SHRIPAD R HO	NA	NA	112 A K SWAMI NAGAR, ,KILPARK	INDIA	TAMIL NADU	CHENNAI	600010	VR189081		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIJAYA S KARKERA	NA	NA	SESAPA	NA	NA	B-14 RAJALAXMI CO-OP HSU SOC,EKSAR RD NR YOHI'NAGAR BORIVALI,BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400091	VR037534		Amount for unpaid and unclaime	200	12-NOV-2024					PREMAVKARKERA		No	No	FY-1
VIJAYA SANKARA GARLAPATI	NA	NA	NA	NA	NA	KAZA POST,MANGALAGIRI TQ,	INDIA	ANDHRA PRADESH	GUNTUR	522511	VR222757		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
VIJAYA SANKARA GARLAPATI	NA	NA	NA	NA	NA	KAZA POST,MANGALAGIRI TQ,	INDIA	ANDHRA PRADESH	GUNTUR	522511	VR222757		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
VIJAYA SREE KODALI	NA	NA	NA	NA	NA	8 3 974 13 94 A BESIDE,MARKAZ APPT S B H CLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	VR350300		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIJAYA SUNDARIYAL	NA	NA	BASANT KUMA	NA	NA	X5/XY/25 SAROJINI NAGAR, ,	INDIA	DELHI	NEW DELHI	110023	VR060972		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAYA VENGURLEKAR	NA	NA	NA	NA	NA	12 MHATRE BLDG,FIRST BHATWADI,GIRGAON	INDIA	MAHARASHTRA	MUMBAI	400004	VR224320		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIJAYA VINOD WAGHELA	NA	NA	NA	NA	NA	A 501 TRIVENI CHSL SHASTRI NAGAR GOREGAON WEST 0	INDIA	MAHARASHTRA	MUMBAI	400104	IN30021422234896		Amount for unpaid and unclaime	130	16-OCT-2029	ABMPW6550C						No	No	FY-6
VIJAYABEN G PATEL	NA	NA	GIRISH	NA	NA	107 PANCHVATI SOCIETY, ,	INDIA	GUJARAT	JAMNAGAR	361002	VR013150		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIJAYABEN PAWAR	NA	NA	NA	NA	NA	32 USHANAGAR SOCY,GOTRI ROAD,	INDIA	GUJARAT	BARODA	390021	VR226463		Amount for unpaid and unclaime	100	12-NOV-2024					BHARATPAWAR		No	No	FY-1
VIJAYAKUMAR A	NA	NA	NA	NA	NA	2/35,KOLLUR ,PONNERI ELAIMBEDU ,PONNERI TIRUVALLUR 601204	INDIA	TAMIL NADU	TIRUVALLUR	601204	IN30023916336572		Amount for unpaid and unclaime	303	16-OCT-2029							No	No	FY-6
VIJAYAKUMAR A	NA	NA	NA	NA	NA	2/35,KOLLUR ,PONNERI ELAIMBEDU ,PONNERI TIRUVALLUR 601204	INDIA	TAMIL NADU	TIRUVALLUR	601204	IN30023916336572		Amount for unpaid and unclaime	309	06-NOV-2030							No	No	FY-7
VIJAYAKUMAR YANAMADALA	NA	NA	NA	NA	NA	Apr-15 MAIN ROAD BHATNAVILLI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533222	1203230004884599		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
VIJAYALAKSHMANAN	NA	NA	NA	NA	NA	NO 10 B NARASINGARAYAR STREET KANCHEEPURAM 0	INDIA	TAMIL NADU	KANCHIPURAM	631501	1203320099177297		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
VIJAYALAKSHMI BHUMA	NA	NA	NA	NA	NA	D NO 20/7/33 SANGADIGUNIA, ,	INDIA	ANDHRA PRADESH	GUNTUR	522003	VR222766		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
VIJAYALAKSHMI BHUMA	NA	NA	NA	NA	NA	D NO 20/7/33 SANGADIGUNIA, ,	INDIA	ANDHRA PRADESH	GUNTUR	522003	VR222766		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
VIJAYALAKSHMI BHUMA	NA	NA	NA	NA	NA	D NO 20/7/33 SANGADIGUNIA, ,	INDIA	ANDHRA PRADESH	GUNTUR	522003	VR222766		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
VIJAYALAKSHMI BHUMA	NA	NA	NA	NA	NA	D NO 20/7/33 SANGADIGUNIA, ,	INDIA	ANDHRA PRADESH	GUNTUR	522003	VR222766		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
VIJAYALAKSHMI BHUMA	NA	NA	NA	NA	NA	D NO 20/7/33 SANGADIGUNIA, ,	INDIA	ANDHRA PRADESH	GUNTUR	522003	VR222766		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
VIJAYALAKSHMI BHUMA	NA	NA	NA	NA	NA	D NO 20/7/33 SANGADIGUNIA, ,	INDIA	ANDHRA PRADESH	GUNTUR	522003	VR222766		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
VIJAYALAKSHMI BHUMA	NA	NA	NA	NA	NA	D NO 20/7/33 SANGADIGUNIA, ,	INDIA	ANDHRA PRADESH	GUNTUR	522003	VR222766		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
VIJAYALAKSHMI JIVANAND	NA	NA	K JIVANAND	NA	NA	105 DECOR SASTHRI NAGAR,NR SWAMI SAMARTH NAGAR,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	VR039815		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAYALAKSHMI KALYANARAMAN	NA	NA	NA	NA	NA	PLOT NO 230 NEW DOOR NO 7,23RD CROSS STREET,INDIRA NAGAR ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	VR224330		Amount for unpaid and unclaime	130	16-OCT-2029					MAHALINGAMKAYANARAMAN		No	No	FY-6
VIJAYALAKSHMI KATIKAREDDY	NA	NA	NA	NA	NA	133380 VENUGOPAL NAGAR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	1203760002434994		Amount for unpaid and unclaime	41	16-OCT-2029							No	No	FY-6
VIJAYALAKSHMI PUROHIT	NA	NA	CHANDRAKAN	NA	NA	8 SEWA SMRITI,NEAR BHARAT NATYA MANDIR,	INDIA	MAHARASHTRA	DOMBIVALI WEST	421202	VR366621		Amount for unpaid and unclaime	800	12-NOV-2024					CHANDRAKANTPUROHIT		No	No	FY-1
VIJAYALAKSHMI RADHAKRISHNA	NA	NA	AN RADHAKRIS	NA	NA	NARAYANA GRUHAM PLOT NO 1 PART OF 2,INDIAN BANK COLONY,PO SELAIYUR	INDIA	TAMIL NADU	CHENNAI	600073	VR345732		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
VIJAYALAKSHMI RANGAMANNAR	NA	NA	NA	NA	NA	NO 17 NEW NO 20,1ST CROSS PUTTAMUNISWAMAPPA LAYOUT,KALKERE HORAMAVU POST	INDIA	KARNATAKA	BANGALORE	560043	IN30214810820596		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAYALAKSHMI VISHWANATHAN	NA	NA	NA	NA	NA	5TH CROSS ROAD, ,K K PUDUR	INDIA	TAMIL NADU	COIMBATORE	641038	VR224333		Amount for unpaid and unclaime	200	12-NOV-2024					TNVISWANATHAN		No	No	FY-1
VIJAYALAXMI MEELA	NA	NA	NARSIMHA RA	NA	NA	H NO 1-1-78 BANK ROAD, ,	INDIA	ANDHRA PRADESH	JANGAON	506167	VR366587		Amount for unpaid and unclaime	450	01-OCT-2025					NARSIMHARAOMEELA		No	No	FY-2
VIJAYALAXMI RACHAKONDA	NA	NA	NA	NA	NA	POST & MANDAL REBBENA, ,	INDIA	ANDHRA PRADESH	DIST ADILABAD	504292	VR224338		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIJAYALAXMI SANJAY MUDAGI	NA	NA	NA	NA	NA	FLAT NO 205 SAI HEIGHTS APARTMENTS,GANGA NAGAR VIJAPUR ROAD,SAIFUL	INDIA	MAHARASHTRA	INDIRANAGAR,SOLAPUR	413004	1208360000048806		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
VIJAYAN NAIR P	NA	NA	PAREMESHWA	NA	NA	C/O LAYTH ENTERPRISES,P O BOX 2999 RUWI 112,	OMAN	NA	NA	000000	VR227728		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VIJAYAN NAIR P	NA	NA	PAREMESHWA	NA	NA	C/O LAYTH ENTERPRISES,P O BOX 2999 RUWI 112,	OMAN	NA	NA	000000	VR227728		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
VIJAYAN NAIR P	NA	NA	PAREMESHWA	NA	NA	C/O LAYTH ENTERPRISES,P O BOX 2999 RUWI 112,	OMAN	NA	NA	000000	VR227728		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
VIJAYAN NAIR P	NA	NA	PAREMESHWA	NA	NA	C/O LAYTH ENTERPRISES,P O BOX 2999 RUWI 112,	OMAN	NA	NA	000000	VR227728		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
VIJAYAN NAIR P	NA	NA	PAREMESHWA	NA	NA	C/O LAYTH ENTERPRISES,P O BOX 2999 RUWI 112,	OMAN	NA	NA	000000	VR227728		Amount for unpaid and unclaime	238	04-NOV-2028							No	No	FY-5
VIJAYAN T K	NA	NA	NA	NA	NA	QTR NO 411A ,SECTOR 7 ,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	IN30066910195260		Amount for unpaid and unclaime	325	07-OCT-2026							No	No	FY-3
VIJAYAN T K	NA	NA	NA	NA	NA	QTR NO 411A ,SECTOR 7 ,UKKUNAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	IN30066910195260		Amount for unpaid and unclaime	325	12-MAY-2027							No	No	FY-4
Vijayan Veeran	NA	NA	NA	NA	NA	SMQ 387/4, New Project,AF Station,,Jalahalli (East)	INDIA	KARNATAKA	Bangalore	560014	IN30009510244614		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
Vijayan Veeran	NA	NA	NA	NA	NA	SMQ 387/4, New Project,AF Station,,Jalahalli (East)	INDIA	KARNATAKA	Bangalore	560014	IN30009510244614		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
Vijayan Veeran	NA	NA	NA	NA	NA	SMQ 387/4, New Project,AF Station,,Jalahalli (East)	INDIA	KARNATAKA	Bangalore	560014	IN30009510244614		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
Vijayan Veeran	NA	NA	NA	NA	NA	SMQ 387/4, New Project,AF Station,,Jalahalli (East)	INDIA	KARNATAKA	Bangalore	560014	IN30009510244614		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
Vijayan Veeran	NA	NA	NA	NA	NA	SMQ 387/4, New Project,AF Station,,Jalahalli (East)	INDIA	KARNATAKA	Bangalore	560014	IN30009510244614		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
Vijayan Veeran	NA	NA	NA	NA	NA	SMQ 387/4, New Project,AF Station,,Jalahalli (East)	INDIA	KARNATAKA	Bangalore	560014	IN30009510244614		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VIJAYANT GHAI	NA	NA	B L GHAI	NA	NA	H 1144 SET 15, ,	INDIA	HARYANA	FARIDABAD	121007	VR033322		Amount for unpaid and unclaime	400	12-NOV-2024					ARTIGHAI		No	No	FY-1
VIJAYANT GHAI	NA	NA	B L GHAI	NA	NA	H 1144 SET 15, ,	INDIA	HARYANA	FARIDABAD	121007	VR033322		Amount for unpaid and unclaime	450	01-OCT-2025					ARTIGHAI		No	No	FY-2
VIJAYANT GHAI	NA	NA	B L GHAI	NA	NA	H 1144 SET 15, ,	INDIA	HARYANA	FARIDABAD	121007	VR033322		Amount for unpaid and unclaime	500	07-OCT-2026					ARTIGHAI		No	No	FY-3
VIJAYANT GHAI	NA	NA	B L GHAI	NA	NA	H 1144 SET 15, ,	INDIA	HARYANA	FARIDABAD	121007	VR033322		Amount for unpaid and unclaime	500	12-MAY-2027					ARTIGHAI		No	No	FY-4
VIJAYANT GHAI	NA	NA	B L GHAI	NA	NA	H 1144 SET 15, ,	INDIA	HARYANA	FARIDABAD	121007	VR033322		Amount for unpaid and unclaime	600	04-NOV-2028					ARTIGHAI		No	No	FY-5
VIJAYANT GHAI	NA	NA	B L GHAI	NA	NA	H 1144 SET 15, ,	INDIA	HARYANA	FARIDABAD	121007	VR033322		Amount for unpaid and unclaime	650	16-OCT-2029					ARTIGHAI		No	No	FY-6
VIJAYBHAI AMBABHAI KAKADIYA	NA	NA	NA	NA	NA	72/ SAINATH SOCIETY VI-1-2BESODA SNEHAMUDRAINDUSTRIALKAPODRA	INDIA	GUJARAT	SURAT	395006	1204470027215867		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
VIJAYBHAI BHAILALBHAI PATEL	NA	NA	BHAILALBHAI A	NA	NA	9A VALMIKY SOCIETY WAGHODIYA ROAD,O/S PANIGATE,	INDIA	GUJARAT	BARODA	390019	VR016922		Amount for unpaid and unclaime	900	04-NOV-2028					BHAILALBHAIANTOLBHAIPATEL		No	No	FY-5
VIJAYBHAI KANTILAL PATEL	NA	NA	NA	NA	NA	6/2009 HATFALIA,HARIPURA,	INDIA	GUJARAT	SURAT	395003	VR345154		Amount for unpaid and unclaime	240	12-NOV-2024					JASHREEBENVIJAYBHAIPATEL		No	No	FY-1
VIJAYBHAI SURESHBHAI JOSHI	NA	NA	NA	NA	NA	10 BHAGYODAY SOC,M S ROAD,DIST BANASKANTHA	INDIA	GUJARAT	PALANPUR	385001	1203320002115091		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
VIJAYBHAI SURESHBHAI JOSHI	NA	NA	NA	NA	NA	10 BHAGYODAY SOC,M S ROAD,DIST BANASKANTHA	INDIA	GUJARAT	PALANPUR	385001	1203320002115091		Amount for unpaid and unclaime	9	01-OCT-2025							No	No	FY-2
VIJAYBHAI VITTHALBHAI KUCHA	NA	NA	NA	NA	NA	PLOT NO B 177, MAFAT PLOT 2, GUNDRANA, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364295	1204370000846158		Amount for unpaid and unclaime	20	06-NOV-2030							No	No	FY-7
VIJAYESHWARI MALVIYA	NA	NA	NA	NA	NA	K-39, LIG COLONY, , ,	INDIA	MADHYA PRADESH	INDORE	452004	IN301983102172006		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
VIJAYESHWARI MALVIYA	NA	NA	NA	NA	NA	K-39, LIG COLONY, , ,	INDIA	MADHYA PRADESH	INDORE	452004	IN301983102172006		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
VIJAYESHWARI MALVIYA	NA	NA	NA	NA	NA	K-39, LIG COLONY, , ,	INDIA	MADHYA PRADESH	INDORE	452004	IN301983102172006		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
VIJAYESHWARI MALVIYA	NA	NA	NA	NA	NA	K-39, LIG COLONY, , ,	INDIA	MADHYA PRADESH	INDORE	452004	IN301983102172006		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
VIJAYKANTA BHATI	NA	NA	SANJAY BHATI	NA	NA	56 SUBHASH NAGAR,RAM MANDIR KE PEECHE,PAL ROAD	INDIA	RAJASTHAN	JODHPUR	342001	VR013433		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAYKANTA BHATI	NA	NA	SANJAY BHATI	NA	NA	56 SUBHASH NAGAR,RAM MANDIR KE PEECHE,PAL ROAD	INDIA	RAJASTHAN	JODHPUR	342001	VR013433		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIJAYKANTA BHATI	NA	NA	SANJAY BHATI	NA	NA	56 SUBHASH NAGAR,RAM MANDIR KE PEECHE,PAL ROAD	INDIA	RAJASTHAN	JODHPUR	342001	VR013433		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIJAYKANTA BHATI	NA	NA	SANJAY BHATI	NA	NA	56 SUBHASH NAGAR,RAM MANDIR KE PEECHE,PAL ROAD	INDIA	RAJASTHAN	JODHPUR	342001	VR013433		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIJAYKANTA BHATI	NA	NA	SANJAY BHATI	NA	NA	56 SUBHASH NAGAR,RAM MANDIR KE PEECHE,PAL ROAD	INDIA	RAJASTHAN	JODHPUR	342001	VR013433		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIJAYKANTA BHATI	NA	NA	SANJAY BHATI	NA	NA	56 SUBHASH NAGAR,RAM MANDIR KE PEECHE,PAL ROAD	INDIA	RAJASTHAN	JODHPUR	342001	VR013433		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIJAYKUAMR R	NA	NA	PONNAMMA V	NA	NA	TC 9/1020 SASTHA MANGALAM, ,	INDIA	KERALA	TRIVANDRUM	695010	VR349652		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIJAYKUMAR	NA	NA	A N	NA	NA	I/X/1106,NR NEW POST OFFICE,GANDHINAGAR	INDIA	DELHI	DELHI	110031	VR014210		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAYKUMAR	NA	NA	RAMKUMAR SI	NA	NA	273 RANIGANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	VR038119		Amount for unpaid and unclaime	400	12-NOV-2024					MADHURISINHA		No	No	FY-1
VIJAYKUMAR	NA	NA	NA	NA	NA	8/1664 VADALIA NIVAS,NEW ROAD,	INDIA	LAKSHADWEEP	KOCHI	682002	VR350275		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
VIJAYKUMAR	NA	NA	RAMKUMAR SI	NA	NA	273 RANIGANJ, ,	INDIA	UTTAR PRADESH	LUCKNOW	226004	VR038119		Amount for unpaid and unclaime	450	01-OCT-2025					MADHURISINHA		No	No	FY-2
VIJAYKUMAR	NA	NA	NA	NA	NA	8/1664 VADALIA NIVAS,NEW ROAD,	INDIA	LAKSHADWEEP	KOCHI	682002	VR350275		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
VIJAYKUMAR	NA	NA	NA	NA	NA	8/1664 VADALIA NIVAS,NEW ROAD,	INDIA	LAKSHADWEEP	KOCHI	682002	VR350275		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
VIJAYKUMAR	NA	NA	NA	NA	NA	8/1664 VADALIA NIVAS,NEW ROAD,	INDIA	LAKSHADWEEP	KOCHI	682002	VR350275		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
VIJAYKUMAR	NA	NA	NA	NA	NA	8/1664 VADALIA NIVAS,NEW ROAD,	INDIA	LAKSHADWEEP	KOCHI	682002	VR350275		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
VIJAYKUMAR AGARWAL	NA	NA	CHHOGALAL	NA	NA	5/B GANDHI ROAD,OPP CIRCUIT HOUSE,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR349170		Amount for unpaid and unclaime	80	12-NOV-2024					SHASHIKALAAGRAWAL		No	No	FY-1
VIJAYKUMAR AGRAWAL	NA	NA	NA	NA	NA	202 VATIKA APARTMENT 12 13 TARANGAN SOCIETY BEHIND GEB SCHOOL OLD PADRA ROAD	INDIA	GUJARAT	BARODA	390015	IN30018311092025		Amount for unpaid and unclaime	813	16-OCT-2029	ABJPA6611K				SANGITAAGRAWAL		No	No	FY-6
VIJAYKUMAR AGRAWAL	NA	NA	NA	NA	NA	202 VATIKA APARTMENT 12 13 TARANGAN SOCIETY BEHIND GEB SCHOOL OLD PADRA ROAD	INDIA	GUJARAT	BARODA	390015	IN30018311092025		Amount for unpaid and unclaime	875	06-NOV-2030	ABJPA6611K				SANGITAAGRAWAL		No	No	FY-7
VIJAYKUMAR AGRAWEL	NA	NA	NA	NA	NA	BAZAR ROAD,VAPI,	INDIA	GUJARAT	VAPI	396191	VR226498		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
VIJAYKUMAR AGRAWEL	NA	NA	NA	NA	NA	BAZAR ROAD,VAPI,	INDIA	GUJARAT	VAPI	396191	VR226498		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
VIJAYKUMAR AGRAWEL	NA	NA	NA	NA	NA	BAZAR ROAD,VAPI,	INDIA	GUJARAT	VAPI	396191	VR226498		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VIJAYKUMAR AGRAWEL	NA	NA	NA	NA	NA	BAZAR ROAD,VAPI,	INDIA	GUJARAT	VAPI	396191	VR226498		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
VIJAYKUMAR AGRAWEL	NA	NA	NA	NA	NA	BAZAR ROAD,VAPI,	INDIA	GUJARAT	VAPI	396191	VR226498		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
VIJAYKUMAR AGRAWEL	NA	NA	NA	NA	NA	BAZAR ROAD,VAPI,	INDIA	GUJARAT	VAPI	396191	VR226498		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
VIJAYKUMAR AMRUTLAL PATEL	NA	NA	AMRUTLAL SH	NA	NA	BLOCK NO 106/5,CHH TYPE 1ST FLR,SECTOR 23	INDIA	GUJARAT	GANDHINAGAR	382023	VR228391		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIJAYKUMAR BOLLINI ETHIRAJ	NA	NA	B V E THIRAJ	NA	NA	NO 4 PALANIANDWAR KOIL LAW,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	VR029376		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAYKUMAR BOLLINI ETHIRAJ	NA	NA	B V E THIRAJ	NA	NA	NO 4 PALANIANDWAR KOIL LAW,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	VR029376		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIJAYKUMAR BOLLINI ETHIRAJ	NA	NA	B V E THIRAJ	NA	NA	NO 4 PALANIANDWAR KOIL LAW,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	VR029376		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIJAYKUMAR BOLLINI ETHIRAJ	NA	NA	B V E THIRAJ	NA	NA	NO 4 PALANIANDWAR KOIL LAW,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	VR029376		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIJAYKUMAR BOLLINI ETHIRAJ	NA	NA	B V E THIRAJ	NA	NA	NO 4 PALANIANDWAR KOIL LAW,AYANAVARAM,	INDIA	TAMIL NADU	CHENNAI	600023	VR029376		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIJAYKUMAR G POOJARY	NA	NA	GIRIYA POOJAF	NA	NA	YERMAL THENKA POST KASI THOTA HOUSE,UDUPI TALUQ,	INDIA	KARNATAKA	DIST UDUPI	574119	VR227729		Amount for unpaid and unclaime	125	12-MAY-2027	AOWPP0408B						No	No	FY-4
VIJAYKUMAR G POOJARY	NA	NA	GIRIYA POOJAF	NA	NA	YERMAL THENKA POST KASI THOTA HOUSE,UDUPI TALUQ,	INDIA	KARNATAKA	DIST UDUPI	574119	VR227729		Amount for unpaid and unclaime	119	04-NOV-2028	AOWPP0408B						No	No	FY-5
VIJAYKUMAR GANESHDAS LOYA	NA	NA	NA	NA	NA	D-16 VITTAL PARK SAMATWADI,NR ASHOK STAMBH,GANGAPUR ROAD	INDIA	MAHARASHTRA	NASHIK	422001	VR222779		Amount for unpaid and unclaime	260	12-NOV-2024							No	No	FY-1
VIJAYKUMAR GANESHDAS LOYA	NA	NA	NA	NA	NA	D-16 VITTAL PARK SAMATWADI,NR ASHOK STAMBH,GANGAPUR ROAD	INDIA	MAHARASHTRA	NASHIK	422001	VR222779		Amount for unpaid and unclaime	293	01-OCT-2025							No	No	FY-2
VIJAYKUMAR GANESHDAS LOYA	NA	NA	NA	NA	NA	D-16 VITTAL PARK SAMATWADI,NR ASHOK STAMBH,GANGAPUR ROAD	INDIA	MAHARASHTRA	NASHIK	422001	VR222779		Amount for unpaid and unclaime	325	12-MAY-2027							No	No	FY-4
VIJAYKUMAR GANESHDAS LOYA	NA	NA	NA	NA	NA	D-16 VITTAL PARK SAMATWADI,NR ASHOK STAMBH,GANGAPUR ROAD	INDIA	MAHARASHTRA	NASHIK	422001	VR222779		Amount for unpaid and unclaime	390	04-NOV-2028							No	No	FY-5
VIJAYKUMAR GANESHDAS LOYA	NA	NA	NA	NA	NA	D-16 VITTAL PARK SAMATWADI,NR ASHOK STAMBH,GANGAPUR ROAD	INDIA	MAHARASHTRA	NASHIK	422001	VR222779		Amount for unpaid and unclaime	423	16-OCT-2029							No	No	FY-6
VIJAYKUMAR GANESHDAS LOYA	NA	NA	NA	NA	NA	D-16 VITTAL PARK SAMATWADI,NR ASHOK STAMBH,GANGAPUR ROAD	INDIA	MAHARASHTRA	NASHIK	422001	VR222779		Amount for unpaid and unclaime	455	06-NOV-2030							No	No	FY-7
VIJAYKUMAR GOYENKA	NA	NA	DULICHAND	NA	NA	AKHADA BALAPUR,DIST PARBHANI,	INDIA	MAHARASHTRA	BALAPUR	431701	VR037085		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAYKUMAR GOYENKA	NA	NA	DULICHAND	NA	NA	AKHADA BALAPUR,DIST PARBHANI,	INDIA	MAHARASHTRA	BALAPUR	431701	VR037085		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIJAYKUMAR GOYENKA	NA	NA	DULICHAND	NA	NA	AKHADA BALAPUR,DIST PARBHANI,	INDIA	MAHARASHTRA	BALAPUR	431701	VR037085		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIJAYKUMAR GOYENKA	NA	NA	DULICHAND	NA	NA	AKHADA BALAPUR,DIST PARBHANI,	INDIA	MAHARASHTRA	BALAPUR	431701	VR037085		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIJAYKUMAR GOYENKA	NA	NA	DULICHAND	NA	NA	AKHADA BALAPUR,DIST PARBHANI,	INDIA	MAHARASHTRA	BALAPUR	431701	VR037085		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIJAYKUMAR GOYENKA	NA	NA	DULICHAND	NA	NA	AKHADA BALAPUR,DIST PARBHANI,	INDIA	MAHARASHTRA	BALAPUR	431701	VR037085		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIJAYKUMAR HURKAT	NA	NA	BRIJGOPAL	NA	NA	HURKAT DALL MILL, ,	INDIA	MADHYA PRADESH	PIRPARIYA	461775	VR020046		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAYKUMAR HURKAT	NA	NA	BRIJGOPAL	NA	NA	HURKAT DALL MILL, ,	INDIA	MADHYA PRADESH	PIRPARIYA	461775	VR020046		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIJAYKUMAR HURKAT	NA	NA	BRIJGOPAL	NA	NA	HURKAT DALL MILL, ,	INDIA	MADHYA PRADESH	PIRPARIYA	461775	VR020046		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIJAYKUMAR HURKAT	NA	NA	BRIJGOPAL	NA	NA	HURKAT DALL MILL, ,	INDIA	MADHYA PRADESH	PIRPARIYA	461775	VR020046		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIJAYKUMAR HURKAT	NA	NA	BRIJGOPAL	NA	NA	HURKAT DALL MILL, ,	INDIA	MADHYA PRADESH	PIRPARIYA	461775	VR020046		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIJAYKUMAR HURKAT	NA	NA	BRIJGOPAL	NA	NA	HURKAT DALL MILL, ,	INDIA	MADHYA PRADESH	PIRPARIYA	461775	VR020046		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIJAYKUMAR KANTIBHAI PATEL	NA	NA	NA	NA	NA	MAHADEV VALU FALIYU,AT AND PO VATRA,	INDIA	GUJARAT	DIST ANAND	388001	IN301276302234433		Amount for unpaid and unclaime	650	16-OCT-2029	ARKPP9579L						No	No	FY-6
VIJAYKUMAR MANGHANI	NA	NA	HARIHAR	NA	NA	10182,GALI DURGA MANDIR,NAWAB GANJ,AZAD MARKET	INDIA	DELHI	DELHI	110006	VR229896		Amount for unpaid and unclaime	500	12-NOV-2024					HEMAMANGHANI		No	No	FY-1
VIJAYKUMAR NANDLAL MAHESHWARI	NA	NA	NA	NA	NA	NO-13 ,AMBICA SOCIETY ,VIJAPUR	INDIA	GUJARAT	MEHSANA	382870	IN301811110999882		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIJAYKUMAR NARAYANDAS GANDHI	NA	NA	NA	NA	NA	FLAT-5 MINAKSHI APPARTMENT, SWASTIK PARK, CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	1203440000466348		Amount for unpaid and unclaime	599	12-MAY-2027							No	No	FY-4
VIJAYKUMAR NARAYANDAS GANDHI	NA	NA	NA	NA	NA	FLAT-5 MINAKSHI APPARTMENT, SWASTIK PARK, CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	1203440000466348		Amount for unpaid and unclaime	719	04-NOV-2028							No	No	FY-5
VIJAYKUMAR RAMNIKLAL SHAH	NA	NA	NA	NA	NA	V C PLOT,NEAR STATION PLOT,	INDIA	GUJARAT	DHORAJI	360410	1203210000047882		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
VIJAYKUMAR RAMRAO GHUMADE	NA	NA	RAMRAO D GH	NA	NA	GOVT MILK CHILLING CENTRE,DOMEWADI POST KHAMUNDI,TA JUNNAR	INDIA	MAHARASHTRA	DIST PUNE	410504	VR228388		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAYKUMAR S SHAH	NA	NA	SUNDARLAL	NA	NA	C/O SUNDER OCHHAVAL,TEA MERCHANT ODE BAZAR,	INDIA	GUJARAT	UMRETH	388220	VR010192		Amount for unpaid and unclaime	400	12-NOV-2024	AHKPS1055L				NAYNABENVINAYKUMARSHAH		No	No	FY-1
VIJAYKUMAR S SHAH	NA	NA	SUNDARLAL	NA	NA	C/O SUNDER OCHHAVAL,TEA MERCHANT ODE BAZAR,	INDIA	GUJARAT	UMRETH	388220	VR010192		Amount for unpaid and unclaime	500	12-MAY-2027	AHKPS1055L				NAYNABENVINAYKUMARSHAH		No	No	FY-4
VIJAYKUMAR S SHAH	NA	NA	SUNDARLAL	NA	NA	C/O SUNDER OCHHAVAL,TEA MERCHANT ODE BAZAR,	INDIA	GUJARAT	UMRETH	388220	VR010192		Amount for unpaid and unclaime	700	06-NOV-2030	AHKPS1055L				NAYNABENVINAYKUMARSHAH		No	No	FY-7
VIJAYKUMAR SIMRATMAL BORA	NA	NA	NA	NA	NA	2538 M G ROAD, ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	VR222786		Amount for unpaid and unclaime	1025	12-MAY-2027	AGLPB4202E				CHHAYAVIJAYBORA		No	No	FY-4
VIJAYLAKSHMI SINGH	NA	NA	NA	NA	NA	53 SAVARKAR APARTMENTS,39 1P EXTENTION,	INDIA	DELHI	DELHI	110092	VR222788		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIJAYLAXMI SHARMA	NA	NA	NA	NA	NA	C/O KANHAIYA LAL SHARMA BEHIND SHYAM CINEMA WARD NO.-- 21	INDIA	RAJASTHAN	CHURU	331001	1201210100485377		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
VIJAYRAJ	NA	NA	MOHANRAJ	NA	NA	S R MENSION,A S CHAR STREET,	INDIA	KARNATAKA	BANGALORE	560053	VR021853		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJAYSHANKAR PUROHIT	NA	NA	NA	NA	NA	C/O RAMGOPAL SUNDERLAL,KANDOI BAZAR,	INDIA	RAJASTHAN	BIKANER	334005	VR224369		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
VIJAYSHANKAR PUROHIT	NA	NA	NA	NA	NA	C/O RAMGOPAL SUNDERLAL,KANDOI BAZAR,	INDIA	RAJASTHAN	BIKANER	334005	VR224369		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
VIJAYSHANKAR PUROHIT	NA	NA	NA	NA	NA	C/O RAMGOPAL SUNDERLAL,KANDOI BAZAR,	INDIA	RAJASTHAN	BIKANER	334005	VR224369		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
VIJAYSHANKAR PUROHIT	NA	NA	NA	NA	NA	C/O RAMGOPAL SUNDERLAL,KANDOI BAZAR,	INDIA	RAJASTHAN	BIKANER	334005	VR224369		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
VIJAYSHANKAR PUROHIT	NA	NA	NA	NA	NA	C/O RAMGOPAL SUNDERLAL,KANDOI BAZAR,	INDIA	RAJASTHAN	BIKANER	334005	VR224369		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
VIJAYSHANKAR PUROHIT	NA	NA	NA	NA	NA	C/O RAMGOPAL SUNDERLAL,KANDOI BAZAR,	INDIA	RAJASTHAN	BIKANER	334005	VR224369		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
VIJAYWANT SINGH GILL	NA	NA	JASWANT SING	NA	NA	LT COL V S GILL,OC 273 GL SEE TYPE C,C/O 90 INF BDE	INDIA	PUNJAB	JALANDHAR	144001	VR228395		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIJENDRA PAL	NA	NA	NA	NA	NA	R 10 E 20 NEW RAJNAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR226555		Amount for unpaid and unclaime	400	12-NOV-2024	APIPP8496A						No	No	FY-1
VIJENDRA PAL	NA	NA	NA	NA	NA	R 10 E 20 NEW RAJNAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR226555		Amount for unpaid and unclaime	450	01-OCT-2025	APIPP8496A						No	No	FY-2
VIJENDRA PAL	NA	NA	NA	NA	NA	R 10 E 20 NEW RAJNAGAR, ,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR226555		Amount for unpaid and unclaime	700	06-NOV-2030	APIPP8496A						No	No	FY-7
VIJENDRA SINGH JATAV	NA	NA	NA	NA	NA	B 502 SATRUNJAY TOWER BEHIND MEDILINK HOSPITAL SHYAMAL CROSS ROAD	INDIA	GUJARAT	AHMEDABAD	380015	12047200111193015		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
VIJENDRA SINGH PARMAR	NA	NA	NA	NA	NA	23 VAISHNAVI NIVAS 3C MAIN STREET ROAD LANE RATAN SINGH LAYOUT	INDIA	KARNATAKA	BENGALURU	560032	1208870014902056		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
VIJENDRA SINGH RATHORE	NA	NA	NA	NA	NA	FIRST FLOOR A-73 A BEHIND CHURCHSECTOR 34	INDIA	UTTAR PRADESH	NOIDA	201301	1208160033316454		Amount for unpaid and unclaime	42	16-OCT-2029							No	No	FY-6
VIJENDRA SINGH RATHORE	NA	NA	NA	NA	NA	FIRST FLOOR A-73 A BEHIND CHURCHSECTOR 34	INDIA	UTTAR PRADESH	NOIDA	201301	1208160033316454		Amount for unpaid and unclaime	95	06-NOV-2030							No	No	FY-7
VIJENDRA TRIPATHI	NA	NA	RAJENDRA PRA	NA	NA	S/O SHRI R P TRIPATHI,BLOCK NO 5 HOUSE NO 9,DALI BAGH COLONY	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR366628		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
VIJESH K	NA	NA	NA	NA	NA	KUTHIRUMMAL MATHIL P OVADASSERI KANKOLE	INDIA	KERALA	KANNUR	670307	1203320079188852		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
VIJETA TIWARI	NA	NA	NA	NA	NA	D/O Krishna Gopal Tiwari 144 bajpur ramaipur Ramaipur	INDIA	UTTAR PRADESH	KANPUR NAGAR	209214	1208160104229070		Amount for unpaid and unclaime	43	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VIJITH SIVADASAN	NA	NA	NA	NA	NA	INFOSYS TECH LTDKULUR FERRY RD KOTTARA	INDIA	KARNATAKA	MANGALORE	575006	1208160020178701		Amount for unpaid and unclaime	119	06-NOV-2030							No	No	FY-7
VIJU KOTHANATH	NA	NA	NA	NA	NA	THEERTHAM PALLATHERI ELAPPULLY II PALAKKAD PALLATHERI	INDIA	KERALA	PALAKKAD	678007	1204720013355191		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
VIJU M NAIR	NA	NA	M VISWANATH	NA	NA	KONDATH CHIRAKKAD ROAD,PO KUNNATHURMEDU,	INDIA	KERALA	PALGHAT	678013	VR070895		Amount for unpaid and unclaime	2500	07-OCT-2026							No	No	FY-3
VIJU M NAIR	NA	NA	M VISWANATH	NA	NA	KONDATH CHIRAKKAD ROAD,PO KUNNATHURMEDU,	INDIA	KERALA	PALGHAT	678013	VR070895		Amount for unpaid and unclaime	2500	12-MAY-2027							No	No	FY-4
VIJU M NAIR	NA	NA	M VISWANATH	NA	NA	KONDATH CHIRAKKAD ROAD,PO KUNNATHURMEDU,	INDIA	KERALA	PALGHAT	678013	VR070895		Amount for unpaid and unclaime	3000	04-NOV-2028							No	No	FY-5
VIJU M NAIR	NA	NA	M VISWANATH	NA	NA	KONDATH CHIRAKKAD ROAD,PO KUNNATHURMEDU,	INDIA	KERALA	PALGHAT	678013	VR070895		Amount for unpaid and unclaime	3250	16-OCT-2029							No	No	FY-6
VIJU M NAIR	NA	NA	M VISWANATH	NA	NA	KONDATH CHIRAKKAD ROAD,PO KUNNATHURMEDU,	INDIA	KERALA	PALGHAT	678013	VR070895		Amount for unpaid and unclaime	3500	06-NOV-2030							No	No	FY-7
VIJU NAMDEO KHONDAKAR	NA	NA	NA	NA	NA	1 1 KAHAKAR BK 0 0	INDIA	MAHARASHTRA	HINGOLI	431703	1208180027440058		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
VIJYABEN K BHUVA	NA	NA	NA	NA	NA	PO SUPEOI,TA DHORAJI,	INDIA	GUJARAT	DIST RAJKOT	360440	VR224372		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIJYABEN TRIVEDI	NA	NA	PRADYUMAN	NA	NA	OPP BHATT STREET,NEAR VAKIL COTTAGE,VAGHESHWARI ROAD DHOLE POLE	INDIA	GUJARAT	WADHWAN CITY	363030	VR026803		Amount for unpaid and unclaime	450	01-OCT-2025					PRADYUMANTRIVEDI		No	No	FY-2
VIJYABEN TRIVEDI	NA	NA	PRADYUMAN	NA	NA	OPP BHATT STREET,NEAR VAKIL COTTAGE,VAGHESHWARI ROAD DHOLE POLE	INDIA	GUJARAT	WADHWAN CITY	363030	VR026803		Amount for unpaid and unclaime	500	12-MAY-2027					PRADYUMANTRIVEDI		No	No	FY-4
VIJYABEN TRIVEDI	NA	NA	PRADYUMAN	NA	NA	OPP BHATT STREET,NEAR VAKIL COTTAGE,VAGHESHWARI ROAD DHOLE POLE	INDIA	GUJARAT	WADHWAN CITY	363030	VR026803		Amount for unpaid and unclaime	600	04-NOV-2028					PRADYUMANTRIVEDI		No	No	FY-5
VIJYABEN TRIVEDI	NA	NA	PRADYUMAN	NA	NA	OPP BHATT STREET,NEAR VAKIL COTTAGE,VAGHESHWARI ROAD DHOLE POLE	INDIA	GUJARAT	WADHWAN CITY	363030	VR026803		Amount for unpaid and unclaime	650	16-OCT-2029					PRADYUMANTRIVEDI		No	No	FY-6
VIJYABEN TRIVEDI	NA	NA	PRADYUMAN	NA	NA	OPP BHATT STREET,NEAR VAKIL COTTAGE,VAGHESHWARI ROAD DHOLE POLE	INDIA	GUJARAT	WADHWAN CITY	363030	VR026803		Amount for unpaid and unclaime	700	06-NOV-2030					PRADYUMANTRIVEDI		No	No	FY-7
VIJYASING CHANDRASINGH VAGHELA	NA	NA	NA	NA	NA	TALUKA PANCHAYAT STAFF QTRS,RLY STATION,	INDIA	GUJARAT	PRANTIJ	383205	VR226567		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VIKAS ABAJI SHINDE	NA	NA	ABAJI SHINDE	NA	NA	2/5 ANANDI CO OP HSG SOCIETY,DATTATRAYA NAGAR BOISAR,TAL PALGHAR	INDIA	MAHARASHTRA	DIST THANE	401501	VR351042		Amount for unpaid and unclaime	560	12-NOV-2024							No	No	FY-1
VIKAS ABAJI SHINDE	NA	NA	ABAJI SHINDE	NA	NA	2/5 ANANDI CO OP HSG SOCIETY,DATTATRAYA NAGAR BOISAR,TAL PALGHAR	INDIA	MAHARASHTRA	DIST THANE	401501	VR351042		Amount for unpaid and unclaime	630	01-OCT-2025							No	No	FY-2
VIKAS ABAJI SHINDE	NA	NA	ABAJI SHINDE	NA	NA	2/5 ANANDI CO OP HSG SOCIETY,DATTATRAYA NAGAR BOISAR,TAL PALGHAR	INDIA	MAHARASHTRA	DIST THANE	401501	VR351042		Amount for unpaid and unclaime	700	07-OCT-2026							No	No	FY-3
VIKAS ABAJI SHINDE	NA	NA	ABAJI SHINDE	NA	NA	2/5 ANANDI CO OP HSG SOCIETY,DATTATRAYA NAGAR BOISAR,TAL PALGHAR	INDIA	MAHARASHTRA	DIST THANE	401501	VR351042		Amount for unpaid and unclaime	700	12-MAY-2027							No	No	FY-4
VIKAS AGGARWAL	NA	NA	PURUSHOTTAM	NA	NA	C/O KRISHNA TRADING COMPANY,2/3 GALI SANT VIHAR ANSARI ROAD,DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	VR069638		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIKAS AGGARWAL	NA	NA	PURUSHOTTAM	NA	NA	C/O KRISHNA TRADING COMPANY,2/3 GALI SANT VIHAR ANSARI ROAD,DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	VR069638		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIKAS AGGARWAL	NA	NA	PURUSHOTTAM	NA	NA	C/O KRISHNA TRADING COMPANY,2/3 GALI SANT VIHAR ANSARI ROAD,DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	VR069638		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIKAS AGGARWAL	NA	NA	PURUSHOTTAM	NA	NA	C/O KRISHNA TRADING COMPANY,2/3 GALI SANT VIHAR ANSARI ROAD,DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	VR069638		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIKAS BAJPAI	NA	NA	K S BAJPAI	NA	NA	B-20 MALVIYA NAGAR,AISHBAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR058021		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIKAS BHASKAR SALGAONKAR	NA	NA	NA	NA	NA	B/25, SACHIN,RAMBHAU MALGI ROAD,CHENDANI KOLIWADA, THANE, EAST	INDIA	MAHARASHTRA	THANE	400603	1204470009026997		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
VIKAS CHADHA	NA	NA	NA	NA	NA	H.N.-2828,JAIN STREET,DISTT- ROPAR,	INDIA	PUNJAB	KHARAR	140301	120109000069081		Amount for unpaid and unclaime	23	01-OCT-2025							No	No	FY-2
VIKAS CHADHA	NA	NA	NA	NA	NA	H.N.-2828,JAIN STREET,DISTT- ROPAR,	INDIA	PUNJAB	KHARAR	140301	120109000069081		Amount for unpaid and unclaime	26	07-OCT-2026							No	No	FY-3
VIKAS CHADHA	NA	NA	NA	NA	NA	H.N.-2828,JAIN STREET,DISTT- ROPAR,	INDIA	PUNJAB	KHARAR	140301	120109000069081		Amount for unpaid and unclaime	26	12-MAY-2027							No	No	FY-4
VIKAS CHADHA	NA	NA	NA	NA	NA	H.N.-2828,JAIN STREET,DISTT- ROPAR,	INDIA	PUNJAB	KHARAR	140301	120109000069081		Amount for unpaid and unclaime	31	04-NOV-2028							No	No	FY-5
VIKAS CHADHA	NA	NA	NA	NA	NA	H.N.-2828,JAIN STREET,DISTT- ROPAR,	INDIA	PUNJAB	KHARAR	140301	120109000069081		Amount for unpaid and unclaime	34	16-OCT-2029							No	No	FY-6
VIKAS CHADHA	NA	NA	NA	NA	NA	H.N.-2828,JAIN STREET,DISTT- ROPAR,	INDIA	PUNJAB	KHARAR	140301	120109000069081		Amount for unpaid and unclaime	36	06-NOV-2030							No	No	FY-7
VIKAS CHANDRA GUPTA	NA	NA	NA	NA	NA	G G NURSINGH HOME,MADAN MOHAN CHOUBEY WARD,BARGAWAN	INDIA	MADHYA PRADESH	KATNI	483501	IN30133020921522		Amount for unpaid and unclaime	1000	12-MAY-2027	AELPG3067N				DRSHAIFALIGUPTA		No	No	FY-4
VIKAS CHANDRA GUPTA	NA	NA	NA	NA	NA	G G NURSINGH HOME,MADAN MOHAN CHOUBEY WARD,BARGAWAN	INDIA	MADHYA PRADESH	KATNI	483501	IN30133020921522		Amount for unpaid and unclaime	1200	04-NOV-2028	AELPG3067N				DRSHAIFALIGUPTA		No	No	FY-5
VIKAS CHANDRA GUPTA	NA	NA	NA	NA	NA	G G NURSINGH HOME,MADAN MOHAN CHOUBEY WARD,BARGAWAN	INDIA	MADHYA PRADESH	KATNI	483501	IN30133020921522		Amount for unpaid and unclaime	1300	16-OCT-2029	AELPG3067N				DRSHAIFALIGUPTA		No	No	FY-6
VIKAS DAMAHE	NA	NA	NA	NA	NA	KHAIRLANJI KHAIRLANJI KHAIRLANJI	INDIA	MADHYA PRADESH	BALAGHAT	481337	IN30342010755623		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
VIKAS DHANYAKUMAR PANDKAR	NA	NA	NA	NA	NA	MALKANS APRT FLAT NO-5,NEAR MALERIA STOP COLLEGE ROAD,	INDIA	MAHARASHTRA	NASHIK	422005	VR222797		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
VIKAS GANGWANI	NA	NA	KARTAR	NA	NA	I 44 III LAJPAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	VR050045		Amount for unpaid and unclaime	400	12-NOV-2024					REETUGANGWANI		No	No	FY-1
VIKAS GANPAT NIRMAL	NA	NA	NA	NA	NA	PIMPRI NIRMAL BEND WASTI PIMPRI NIRMAL RAHATA AHMADNAGAR RAHATA AHMADNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	423107	1208360001235298		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
VIKAS GAUTAM	NA	NA	NA	NA	NA	7311 PREM NAGAR SHAKTI NAGAR	INDIA	DELHI	DELHI	110007	IN30011810994803		Amount for unpaid and unclaime	95	16-OCT-2029	AAKPG3948F				RACHANAGAUTAM		No	No	FY-6
VIKAS GAUTAM	NA	NA	NA	NA	NA	7311 PREM NAGAR SHAKTI NAGAR	INDIA	DELHI	DELHI	110007	IN30011810994803		Amount for unpaid and unclaime	102	06-NOV-2030	AAKPG3948F				RACHANAGAUTAM		No	No	FY-7
VIKAS GOENKA	NA	NA	BIRDHICHAND	NA	NA	306 BHAGYASHREE BLDG,OPP BRAHMANALI POST,	INDIA	MAHARASHTRA	BHIWANDI	421302	VR039837		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIKAS GOENKA	NA	NA	S K GOENKA	NA	NA	SURYANCHAL APARTMENTS,655 BLOCK O FLAT NO 3B,NEW AKIPORE	INDIA	WEST BENGAL	KOLKATA	700053	VR27930		Amount for unpaid and unclaime	1000	12-NOV-2024					RAHULGOENKA		No	No	FY-1
VIKAS GOENKA	NA	NA	BIRDHICHAND	NA	NA	306 BHAGYASHREE BLDG,OPP BRAHMANALI POST,	INDIA	MAHARASHTRA	BHIWANDI	421302	VR039837		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIKAS GOENKA	NA	NA	BIRDHICHAND	NA	NA	306 BHAGYASHREE BLDG,OPP BRAHMANALI POST,	INDIA	MAHARASHTRA	BHIWANDI	421302	VR039837		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIKAS GOENKA	NA	NA	BIRDHICHAND	NA	NA	306 BHAGYASHREE BLDG,OPP BRAHMANALI POST,	INDIA	MAHARASHTRA	BHIWANDI	421302	VR039837		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIKAS GUPTA	NA	NA	DR R S GUPTA	NA	NA	H NO 1035,SECTOR 14,	INDIA	HARYANA	SONEPAT	131001	VR069825		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIKAS GUPTA	NA	NA	NA	NA	NA	117/H-1/223,PANDU NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208005	IN30105510132846		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
VIKAS GUPTA	NA	NA	NA	NA	NA	62 INDRALOK,HYDEL OFFICERS COLONY,KRISHNAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226005	VR224377		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
VIKAS GUPTA	NA	NA	N S GUPTA	NA	NA	B/271 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR061669		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
VIKAS GUPTA	NA	NA	DR R S GUPTA	NA	NA	H NO 1035,SECTOR 14,	INDIA	HARYANA	SONEPAT	131001	VR069825		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
VIKAS HIRAWAT	NA	NA	NA	NA	NA	207 NAVJEEVAN CHEMBERS,G/4 VINOBA MARG,C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	VR226592		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIKAS JAIN	NA	NA	PREMCHAND	NA	NA	C/O VIKAS GINNING FACTORY,MAHESHWAR RD,	INDIA	MADHYA PRADESH	BARWAHA	451115	VR011697		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIKAS JAIN	NA	NA	PREMCHAND	NA	NA	C/O VIKAS GINNING FACTORY,MAHESHWAR RD,	INDIA	MADHYA PRADESH	BARWAHA	451115	VR011697		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIKAS JAIN	NA	NA	PREMCHAND	NA	NA	C/O VIKAS GINNING FACTORY,MAHESHWAR RD,	INDIA	MADHYA PRADESH	BARWAHA	451115	VR011697		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIKAS JAIN	NA	NA	PREMCHAND	NA	NA	C/O VIKAS GINNING FACTORY,MAHESHWAR RD,	INDIA	MADHYA PRADESH	BARWAHA	451115	VR011697		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIKAS JAIN	NA	NA	P C JAIN	NA	NA	FLAT NO 30 BUILDING F,KUBERA GULSHAN,S NO 164/1A AND 164/1B AUNDH	INDIA	MAHARASHTRA	PUNE	411007	VR228024		Amount for unpaid and unclaime	1250	12-MAY-2027	ABFPJ9571M						No	No	FY-4
VIKAS JAIN	NA	NA	PREMCHAND	NA	NA	C/O VIKAS GINNING FACTORY,MAHESHWAR RD,	INDIA	MADHYA PRADESH	BARWAHA	451115	VR011697		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIKAS JAIN	NA	NA	PREMCHAND	NA	NA	C/O VIKAS GINNING FACTORY,MAHESHWAR RD,	INDIA	MADHYA PRADESH	BARWAHA	451115	VR011697		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIKAS JAIN	NA	NA	PREMCHAND	NA	NA	C/O VIKAS GINNING FACTORY,MAHESHWAR RD,	INDIA	MADHYA PRADESH	BARWAHA	451115	VR011697		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIKAS JOSHI	NA	NA	NA	NA	NA	D 726 SARASWATI,VIHAR,	INDIA	DELHI	DELHI	110034	VR028012		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VIKAS JOSHI	NA	NA	NA	NA	NA	D 726 SARASWATI,VIHAR,	INDIA	DELHI	DELHI	110034	VR028012		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
VIKAS JOSHI	NA	NA	NA	NA	NA	D 726 SARASWATI,VIHAR,	INDIA	DELHI	DELHI	110034	VR028012		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
VIKAS KHANDELWAL	NA	NA	SANTOSH KHAI	NA	NA	2 PHOOL MAHAL,R C PATEL ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR229007		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
VIKAS KHANDELWAL	NA	NA	SANTOSH KHAI	NA	NA	2 PHOOL MAHAL,R C PATEL ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR229007		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
VIKAS KHANDELWAL	NA	NA	SANTOSH KHAI	NA	NA	2 PHOOL MAHAL,R C PATEL ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR229007		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
VIKAS KHANDELWAL	NA	NA	SANTOSH KHAI	NA	NA	2 PHOOL MAHAL,R C PATEL ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR229007		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
VIKAS KHANDELWAL	NA	NA	SANTOSH KHAI	NA	NA	2 PHOOL MAHAL,R C PATEL ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR229007		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
VIKAS KHANDELWAL	NA	NA	SANTOSH KHAI	NA	NA	2 PHOOL MAHAL,R C PATEL ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR229007		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
VIKAS KHANDELWAL	NA	NA	SANTOSH KHAI	NA	NA	2 PHOOL MAHAL,R C PATEL ROAD BORIVLI W,	INDIA	MAHARASHTRA	MUMBAI	400092	VR229007		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
VIKAS KRISHNA CHITALEY	NA	NA	NA	NA	NA	1524 SADASHIV PETH,FLAT NO 8 MORESHWAR APTS ,PERUGATE ROAD	INDIA	MAHARASHTRA	PUNE	411030	VR223184		Amount for unpaid and unclaime	572	01-OCT-2025					ASHWINIVIKASCHITALEY		No	No	FY-2
VIKAS KUCHERIA	NA	NA	BABULAL	NA	NA	A-112 DEFENCE COLONY, ,	INDIA	DELHI	NEW DELHI	110024	VR043978		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIKAS KUDYAR	NA	NA	KRISHAN GOPA	NA	NA	C-53 UPPER SHIV NAGAR,BEHIND A G OFFICE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	VR223410		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
VIKAS KUDYAR	NA	NA	KRISHAN GOPA	NA	NA	C-53 UPPER SHIV NAGAR,BEHIND A G OFFICE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	VR223410		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
VIKAS KUDYAR	NA	NA	KRISHAN GOPA	NA	NA	C-53 UPPER SHIV NAGAR,BEHIND A G OFFICE,	INDIA	JAMMU AND KASHMIR	JAMMU	180001	VR223410		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
VIKAS KUMAR	NA	NA	NA	NA	NA	6 RPM JASANAHANUMANGARH	INDIA	RAJASTHAN	HANUMANGARH	335523	1208250018401611		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
VIKAS KUMAR	NA	NA	NA	NA	NA	6 RPM JASANAHANUMANGARH	INDIA	RAJASTHAN	HANUMANGARH	335523	1208250018401611		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
VIKAS KUMAR	NA	NA	NA	NA	NA	6 RPM JASANAHANUMANGARH	INDIA	RAJASTHAN	HANUMANGARH	335523	1208250018401611		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
VIKAS KUMAR GOEL	NA	NA	NA	NA	NA	205 KATRA NAMESH,CHANDNI CHOWK,	INDIA	DELHI	NEW DELHI	110006	VR350014		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIKAS KUMAR GUPTA	NA	NA	MRDPGUPTA	NA	NA	A/2/158 SAFDARJANG ENCLAVE, ,	INDIA	DELHI	NEW DELHI	110029	VR048558		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIKAS KUMAR SHAW	NA	NA	NA	NA	NA	31/6/2 PADMA PUKUR RAOD FINGAPARA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743129	1208160021935632		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
VIKAS KUMAR SINGH	NA	NA	NA	NA	NA	SO KRISHAN KUMAR SINGH Z910GALI N19 PREMNAGAR 2 KIRARISULEMAN NAGAR NORTH WEST	INDIA	DELHI	NORTH WEST DELHI	110086	1208870021552193		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
VIKAS KUMAR SINGH	NA	NA	NA	NA	NA	42 BLOCK A SURAKSHA VIHAR VIKA WEST DELHI DELHI WEST DELHI	INDIA	DELHI	WEST DELHI	110059	1204370002146129		Amount for unpaid and unclaime	195	16-OCT-2029							No	No	FY-6
VIKAS KUMAR SINGH	NA	NA	NA	NA	NA	42 BLOCK A SURAKSHA VIHAR VIKA WEST DELHI DELHI WEST DELHI	INDIA	DELHI	WEST DELHI	110059	1204370002146129		Amount for unpaid and unclaime	210	06-NOV-2030							No	No	FY-7
VIKAS MADAN	NA	NA	GURDAS MAD	NA	NA	NAVNEET BHAWAN,22 TILAK NAGAR,	INDIA	DELHI	NEW DELHI	110018	VR366603		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIKAS MALHOTRA	NA	NA	SHRI VINOD KL	NA	NA	13/3/C POCKET B,ASHOK VIHAR,PHASE III	INDIA	DELHI	NEW DELHI	110052	VR038623		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIKAS NAGAREDDY	NA	NA	NA	NA	NA	VALAMEDU VILLAGE POSTVAKADU VAKADU	INDIA	ANDHRA PRADESH	GUDUR	524415	1208160006775682		Amount for unpaid and unclaime	156	04-NOV-2028							No	No	FY-5
VIKAS NAZARE	NA	NA	VINAYAK	NA	NA	FWING MAKERTCWE 20TH FLR,CUFFE PARODE COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	VR022287		Amount for unpaid and unclaime	400	12-NOV-2024					VINAYAKNAZARE		No	No	FY-1
VIKAS NAZARE	NA	NA	VINAYAK	NA	NA	FWING MAKERTCWE 20TH FLR,CUFFE PARODE COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	VR022287		Amount for unpaid and unclaime	450	01-OCT-2025					VINAYAKNAZARE		No	No	FY-2
VIKAS NAZARE	NA	NA	VINAYAK	NA	NA	FWING MAKERTCWE 20TH FLR,CUFFE PARODE COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	VR022287		Amount for unpaid and unclaime	500	07-OCT-2026					VINAYAKNAZARE		No	No	FY-3
VIKAS NAZARE	NA	NA	VINAYAK	NA	NA	FWING MAKERTCWE 20TH FLR,CUFFE PARODE COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	VR022287		Amount for unpaid and unclaime	500	12-MAY-2027					VINAYAKNAZARE		No	No	FY-4
VIKAS NAZARE	NA	NA	VINAYAK	NA	NA	FWING MAKERTCWE 20TH FLR,CUFFE PARODE COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	VR022287		Amount for unpaid and unclaime	600	04-NOV-2028					VINAYAKNAZARE		No	No	FY-5
VIKAS NAZARE	NA	NA	VINAYAK	NA	NA	FWING MAKERTCWE 20TH FLR,CUFFE PARODE COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	VR022287		Amount for unpaid and unclaime	650	16-OCT-2029					VINAYAKNAZARE		No	No	FY-6
VIKAS PURUSHOTHAMAN PILLAI	NA	NA	NA	NA	NA	B/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	VR348593		Amount for unpaid and unclaime	160	12-NOV-2024					VASANTHAPPILLAI		No	No	FY-1
VIKAS PURUSHOTHAMAN PILLAI	NA	NA	NA	NA	NA	B/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	VR348593		Amount for unpaid and unclaime	180	01-OCT-2025					VASANTHAPPILLAI		No	No	FY-2
VIKAS PURUSHOTHAMAN PILLAI	NA	NA	NA	NA	NA	B/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	VR348593		Amount for unpaid and unclaime	200	07-OCT-2026					VASANTHAPPILLAI		No	No	FY-3
VIKAS PURUSHOTHAMAN PILLAI	NA	NA	NA	NA	NA	B/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	VR348593		Amount for unpaid and unclaime	200	12-MAY-2027					VASANTHAPPILLAI		No	No	FY-4
VIKAS PURUSHOTHAMAN PILLAI	NA	NA	NA	NA	NA	B/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	VR348593		Amount for unpaid and unclaime	240	04-NOV-2028					VASANTHAPPILLAI		No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VIKAS PURUSHOTHOMAN PILLAI	NA	NA	K P PILLAI	NA	NA	B/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	VR345753		Amount for unpaid and unclaime	48	12-NOV-2024							No	No	FY-1
VIKAS PURUSHOTHOMAN PILLAI	NA	NA	K P PILLAI	NA	NA	B/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	VR345753		Amount for unpaid and unclaime	54	01-OCT-2025							No	No	FY-2
VIKAS PURUSHOTHOMAN PILLAI	NA	NA	K P PILLAI	NA	NA	B/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	VR345753		Amount for unpaid and unclaime	60	07-OCT-2026							No	No	FY-3
VIKAS PURUSHOTHOMAN PILLAI	NA	NA	K P PILLAI	NA	NA	B/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	VR345753		Amount for unpaid and unclaime	60	12-MAY-2027							No	No	FY-4
VIKAS PURUSHOTHOMAN PILLAI	NA	NA	K P PILLAI	NA	NA	B/3 TULSI NIWAS,PRABHAT COLONY ROAD NO 2,SANTACURZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	VR345753		Amount for unpaid and unclaime	72	04-NOV-2028							No	No	FY-5
VIKAS R DADHICH	NA	NA	NA	NA	NA	8/36 ELIPHANTA BLDG,GAUSHALA LANE,MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	VR226619		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VIKAS RAMA KADUKAR	NA	NA	NA	NA	NA	H NO 30334 PATIL MALA..	INDIA	KARNATAKA	BELGAUM	590001	1208870005999411		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
VIKAS RAMA KADUKAR	NA	NA	NA	NA	NA	H NO 30334 PATIL MALA..	INDIA	KARNATAKA	BELGAUM	590001	1208870005999411		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
VIKAS S JAIN	NA	NA	SAMPATSING J	NA	NA	B-303 SEETA MAHAL,KASTURBA CROSS ROAD NO 5 BORIVLI EAST,	INDIA	MAHARASHTRA	MUMBAI	400066	VR345270		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
VIKAS SAKSENA	NA	NA	MAHESH CHAN	NA	NA	RAYMOND SYNTHETICS LTD,A/10/A/27 UPSIDC,INDUSTRIAL AREA KARCHANA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	VR229619		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VIKAS SAYBU GHODKE	NA	NA	NA	NA	NA	A-7, ROOM NO-3, JAIBHAVANI CHS, PALMBEACH ROAD,SECTOR -18, THANE,MAHARASHTRA,	INDIA	MAHARASHTRA	THANE	400706	1204550001387393		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
VIKAS SHEKHARI	NA	NA	NA	NA	NA	187 6 BABU PURWA COLONY KIDWAI NAGAR	INDIA	UTTAR PRADESH	KANPUR	208011	1208180049661184		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
VIKAS SINGH NEGI	NA	NA	NA	NA	NA	138 MOHANPUR MAUHAMMADPUR MOHANPUR MAUHAMMADPUR KOTWALI ROORKEE	INDIA	UTTAR PRADESH	HARIDWAR	247663	1208870057515107		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
VIKAS VED KUMAR KHANNA	NA	NA	VED KUMAR KI	NA	NA	79/2 M C GHOSH LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	VR366550		Amount for unpaid and unclaime	400	12-NOV-2024				MISSSANGEETAKHANNA			No	No	FY-1
VIKAS VED KUMAR KHANNA	NA	NA	VED KUMAR KI	NA	NA	79/2 M C GHOSH LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	VR366550		Amount for unpaid and unclaime	450	01-OCT-2025				MISSSANGEETAKHANNA			No	No	FY-2
VIKAS VED KUMAR KHANNA	NA	NA	VED KUMAR KI	NA	NA	79/2 M C GHOSH LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	VR366550		Amount for unpaid and unclaime	500	07-OCT-2026				MISSSANGEETAKHANNA			No	No	FY-3
VIKAS VED KUMAR KHANNA	NA	NA	VED KUMAR KI	NA	NA	79/2 M C GHOSH LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	VR366550		Amount for unpaid and unclaime	500	12-MAY-2027				MISSSANGEETAKHANNA			No	No	FY-4
VIKAS VED KUMAR KHANNA	NA	NA	VED KUMAR KI	NA	NA	79/2 M C GHOSH LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	VR366550		Amount for unpaid and unclaime	600	04-NOV-2028				MISSSANGEETAKHANNA			No	No	FY-5
VIKAS VED KUMAR KHANNA	NA	NA	VED KUMAR KI	NA	NA	79/2 M C GHOSH LANE, ,	INDIA	WEST BENGAL	HOWRAH	711101	VR366550		Amount for unpaid and unclaime	650	16-OCT-2029				MISSSANGEETAKHANNA			No	No	FY-6
VIKAS YADAV	NA	NA	S M YADAV	NA	NA	C/O S M YADAV,O/13/2 PARIKALP NAGAR,ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226012	VR063445		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIKASH	NA	NA	NA	NA	NA	C/ODayaram singapura Dolatpur	INDIA	MADHYA PRADESH	SEHORE	466115	1208160047822067		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
VIKASH	NA	NA	NA	NA	NA	C/ODayaram singapura Dolatpur	INDIA	MADHYA PRADESH	SEHORE	466115	1208160047822067		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
VIKASH CHANDRA	NA	NA	H D CHANDRA	NA	NA	APARTMENT 712 BLOCK B,NATASHA GOLF VIEW APTS,NEW RING ROAD OFF AIRPORT ROAD DOMLUR	INDIA	KARNATAKA	BANGALORE	560071	VR066149		Amount for unpaid and unclaime	800	12-NOV-2024				MRSKHORSHEDVCHANDRA			No	No	FY-1
VIKASH CHOUBEY	NA	NA	RAM CHANDR/	NA	NA	C/O KANISHKA INSTITUTE OF TECHNOLOGY ,C/O ECIT COMPUTER ,6/E ELGIN ROAD BESIDE BHAWANIPUR COLLEGE	INDIA	WEST BENGAL	KOLKATA	700020	VR229848		Amount for unpaid and unclaime	100	12-NOV-2024	ACMPC3907C						No	No	FY-1
VIKASH CHOUBEY	NA	NA	RAM CHANDR/	NA	NA	C/O KANISHKA INSTITUTE OF TECHNOLOGY ,C/O ECIT COMPUTER ,6/E ELGIN ROAD BESIDE BHAWANIPUR COLLEGE	INDIA	WEST BENGAL	KOLKATA	700020	VR229848		Amount for unpaid and unclaime	113	01-OCT-2025	ACMPC3907C						No	No	FY-2
VIKASH CHOUBEY	NA	NA	RAM CHANDR/	NA	NA	C/O KANISHKA INSTITUTE OF TECHNOLOGY ,C/O ECIT COMPUTER ,6/E ELGIN ROAD BESIDE BHAWANIPUR COLLEGE	INDIA	WEST BENGAL	KOLKATA	700020	VR229848		Amount for unpaid and unclaime	125	07-OCT-2026	ACMPC3907C						No	No	FY-3
VIKASH CHOUBEY	NA	NA	RAM CHANDR/	NA	NA	C/O KANISHKA INSTITUTE OF TECHNOLOGY ,C/O ECIT COMPUTER ,6/E ELGIN ROAD BESIDE BHAWANIPUR COLLEGE	INDIA	WEST BENGAL	KOLKATA	700020	VR229848		Amount for unpaid and unclaime	125	12-MAY-2027	ACMPC3907C						No	No	FY-4
VIKASH CHOUBEY	NA	NA	RAM CHANDR/	NA	NA	C/O KANISHKA INSTITUTE OF TECHNOLOGY ,C/O ECIT COMPUTER ,6/E ELGIN ROAD BESIDE BHAWANIPUR COLLEGE	INDIA	WEST BENGAL	KOLKATA	700020	VR229848		Amount for unpaid and unclaime	150	04-NOV-2028	ACMPC3907C						No	No	FY-5
VIKASH CHOUBEY	NA	NA	RAM CHANDR/	NA	NA	C/O KANISHKA INSTITUTE OF TECHNOLOGY ,C/O ECIT COMPUTER ,6/E ELGIN ROAD BESIDE BHAWANIPUR COLLEGE	INDIA	WEST BENGAL	KOLKATA	700020	VR229848		Amount for unpaid and unclaime	175	06-NOV-2030	ACMPC3907C						No	No	FY-7
VIKASH JAIN	NA	NA	RATAN LAL RAI	NA	NA	B/1/78 ASHOK VIHAR,PHASE II,	INDIA	DELHI	NEW DELHI	110052	VR039633		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIKASH KUKAR	NA	NA	NA	NA	NA	P O BOX 500552 DUABI UAE, ,	UNITED ARAB EMIRATE	NA	NA	000000	IN30021415510805		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
VIKASH KUMAR	NA	NA	NA	NA	NA	A	INDIA	BIHAR	DARBHANGA	846003	1208160079934387		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
VIKASH KUMAR	NA	NA	NA	NA	NA	A	INDIA	BIHAR	DARBHANGA	846003	1208160079934387		Amount for unpaid and unclaime	16	06-NOV-2030							No	No	FY-7
VIKASH KUMAR KARNI RAM	NA	NA	NA	NA	NA	34 VISHMATITRA NAGARMURLIPURA	INDIA	RAJASTHAN	JAIPUR	302039	1203320079245456		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
VIKASH ODEKA	NA	NA	BIJAY KR ODEK	NA	NA	24 P BHAIRAB DUTTA LANE,NANOY BAGAN PO SALKIA,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	VR035553		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
VIKASH ODEKA	NA	NA	BIJAY KR ODEK	NA	NA	24 P BHAIRAB DUTTA LANE,NANOY BAGAN PO SALKIA,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	VR035553		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
VIKASH ODEKA	NA	NA	BIJAY KR ODEK	NA	NA	24 P BHAIRAB DUTTA LANE,NANOY BAGAN PO SALKIA,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	VR035553		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
VIKASH ODEKA	NA	NA	BIJAY KR ODEK	NA	NA	24 P BHAIRAB DUTTA LANE,NANOY BAGAN PO SALKIA,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	VR035553		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
VIKASH ODEKA	NA	NA	BIJAY KR ODEK	NA	NA	24 P BHAIRAB DUTTA LANE,NANOY BAGAN PO SALKIA,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	VR035553		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
VIKASH ODEKA	NA	NA	BIJAY KR ODEK	NA	NA	24 P BHAIRAB DUTTA LANE,NANOY BAGAN PO SALKIA,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	VR035553		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
VIKASH PANDEY	NA	NA	NA	NA	NA	S O HEERANAND PANDEY HOUSE NO 146 GRAM AMOKHAR POST PADAR THANA TEHSIL MAUGANJ	INDIA	MADHYA PRADESH	REWA	486333	1208870008888464		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
VIKASH SHAW	NA	NA	NA	NA	NA	42 SANATAN MISTRI LANEHOWRAH MUNICIPAL CORPORATIONGOLABARI	INDIA	WEST BENGAL	HOWRAH	711106	1208870074175439		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
VIKASH SHAW	NA	NA	NA	NA	NA	42 SANATAN MISTRI LANEHOWRAH MUNICIPAL CORPORATIONGOLABARI	INDIA	WEST BENGAL	HOWRAH	711106	1208870074175439		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
VIKESH PAWRIA	NA	NA	NA	NA	NA	KISAN CALONI NEAR PAYALKIRANA STORE JHUNJHUNUJHUNJHUNUN	INDIA	RAJASTHAN	JHUNJHUNU	333001	1208870045845990		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
VIKESH PAWRIA	NA	NA	NA	NA	NA	KISAN CALONI NEAR PAYALKIRANA STORE JHUNJHUNUJHUNJHUNUN	INDIA	RAJASTHAN	JHUNJHUNU	333001	1208870045845990		Amount for unpaid and unclaime	30	06-NOV-2030							No	No	FY-7
VIKRAM ADITYA SOMANI	NA	NA	A K SOMANI	NA	NA	C/O BALDEODASS RAMKISHAN 3RD FLOO,16 JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	VR356413		Amount for unpaid and unclaime	625	12-MAY-2027	ALQPS3782C			JAYSHREESOMANI			No	No	FY-4
VIKRAM ADITYA SOMANI	NA	NA	A K SOMANI	NA	NA	C/O BALDEODASS RAMKISHAN 3RD FLOO,16 JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	VR356413		Amount for unpaid and unclaime	750	04-NOV-2028	ALQPS3782C			JAYSHREESOMANI			No	No	FY-5
VIKRAM ADITYA SOMANI	NA	NA	A K SOMANI	NA	NA	C/O BALDEODASS RAMKISHAN 3RD FLOO,16 JAMUNALAL BAJAJ STREET,	INDIA	WEST BENGAL	KOLKATA	700007	VR356413		Amount for unpaid and unclaime	813	16-OCT-2029	ALQPS3782C			JAYSHREESOMANI			No	No	FY-6
VIKRAM BHASHKAR VASA	NA	NA	NA	NA	NA	ROOM NO- A/4, SHAH BHUVAN G.R.FLOOR, GANGAWADI LANEL.B.S. MARG, GHATKOPAR -WEST	INDIA	MAHARASHTRA	MUMBAI	400086	1205910000101103		Amount for unpaid and unclaime	24	04-NOV-2028							No	No	FY-5
VIKRAM I UDESHI	NA	NA	INDRAVADAN	NA	NA	C/O SAMSHUDDIN H UNDRE 67/14 ZAKARIA,MASJID STREET IIND FLOOR DONGRI,	INDIA	MAHARASHTRA	MUMBAI	400009	VR350874		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
VIKRAM KANTILAL PATEL	NA	NA	KANATILAL	NA	NA	108 SECOND CHOKTHA,AKASHETH KUVASPOLE RAIPUR,	INDIA	GUJARAT	AHMEDABAD	380001	VR345176		Amount for unpaid and unclaime	144	12-NOV-2024							No	No	FY-1
VIKRAM KANTILAL PATEL	NA	NA	KANATILAL	NA	NA	108 SECOND CHOKTHA,AKASHETH KUVASPOLE RAIPUR,	INDIA	GUJARAT	AHMEDABAD	380001	VR345176		Amount for unpaid and unclaime	162	01-OCT-2025							No	No	FY-2
VIKRAM KANTILAL PATEL	NA	NA	KANATILAL	NA	NA	108 SECOND CHOKTHA,AKASHETH KUVASPOLE RAIPUR,	INDIA	GUJARAT	AHMEDABAD	380001	VR345176		Amount for unpaid and unclaime	180	07-OCT-2026							No	No	FY-3
VIKRAM KRISHNA MANDEKAR	NA	NA	KRISHNA S MA	NA	NA	KRISHNA KUSUM BLDG MARATHA COLONY,MARATHA COLONY TILAKWAD,BELGAM	INDIA	KARNATAKA	BELGAUM	590006	VR351141		Amount for unpaid and unclaime	400	12-NOV-2024				VIKASGUNDOPANTMANDEKAR			No	No	FY-1
VIKRAM MANGALDAS RUPAREL	NA	NA	MANGALDAS	NA	NA	1354 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411042	VR346268		Amount for unpaid and unclaime	45	01-OCT-2025				MINALVIKRAMRUPAREL			No	No	FY-2
VIKRAM MANGALDAS RUPAREL	NA	NA	MANGALDAS	NA	NA	1354 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411042	VR346268		Amount for unpaid and unclaime	50	07-OCT-2026				MINALVIKRAMRUPAREL			No	No	FY-3
VIKRAM MANGALDAS RUPAREL	NA	NA	MANGALDAS	NA	NA	1354 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411042	VR346268		Amount for unpaid and unclaime	50	12-MAY-2027				MINALVIKRAMRUPAREL			No	No	FY-4
VIKRAM MANGALDAS RUPAREL	NA	NA	MANGALDAS	NA	NA	1354 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411042	VR346268		Amount for unpaid and unclaime	60	04-NOV-2028				MINALVIKRAMRUPAREL			No	No	FY-5
VIKRAM MANGALDAS RUPAREL	NA	NA	MANGALDAS	NA	NA	1354 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411042	VR346268		Amount for unpaid and unclaime	65	16-OCT-2029				MINALVIKRAMRUPAREL			No	No	FY-6
VIKRAM MANGALDAS RUPAREL	NA	NA	MANGALDAS	NA	NA	1354 BHAWANI PETH, ,	INDIA	MAHARASHTRA	PUNE	411042	VR346268		Amount for unpaid and unclaime	70	06-NOV-2030				MINALVIKRAMRUPAREL			No	No	FY-7
VIKRAM MANIAR	NA	NA	NA	NA	NA	NAGAR NIWAS,NEHRU ROAD,VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	VR226658		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIKRAM MARGOCINDAS MIRANI	NA	NA	NA	NA	NA	18 OGHDBHAI BLDG,OGHADBHAI LANE GHATKOPAR EAST,	INDIA	MAHARASHTRA	MUMBAI	400077	VR347109		Amount for unpaid and unclaime	80	12-NOV-2024				KRISHNAVMIRANI			No	No	FY-1
VIKRAM PARMAR	NA	NA	NA	NA	NA	GAYATRI APTS,NR GAYATRI MANDIR SHUKAL SOC,	INDIA	GUJARAT	GODHRA	389001	VR224394		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
VIKRAM SAXENA	NA	NA	NA	NA	NA	F POCKET 29 A MARODA SECTOR, ,	INDIA	CHHATTISGARH	BHILAI	490006	VR350470		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIKRAM SINGH	NA	NA	NA	NA	NA	S O BALRAM AMARPURA JALU WARD NO 09 SANGARIA HANUMANGARH RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335063	1208870062032567		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
VIKRAM SINGH	NA	NA	NA	NA	NA	S O BALRAM AMARPURA JALU WARD NO 09 SANGARIA HANUMANGARH RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335063	1208870062032567		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
VIKRAM SINGH BISEN	NA	NA	NA	NA	NA	Paniha Dafai, North Jhagrakhand Colliery Manendragarh 0	INDIA	CHHATTISGARH	KORIYA	497446	1208880004277154		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
VIKRAM SINGH BISEN	NA	NA	NA	NA	NA	Paniha Dafai, North Jhagrakhand Colliery Manendragarh 0	INDIA	CHHATTISGARH	KORIYA	497446	1208880004277154		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
VIKRAM SINGH NARUKA	NA	NA	NA	NA	NA	38 RAJPUTO KA MOHALLA ROOPWAS ROOPWAS TONK .	INDIA	RAJASTHAN	TONK	304024	1208870002019864		Amount for unpaid and unclaime	21	16-OCT-2029							No	No	FY-6
VIKRAM SINGH SODHI	NA	NA	NARENDRA SO	NA	NA	S/O SH-NARENDRA SODHI,MANGLORE BUS STAND DEOBAND,	INDIA	UTTAR PRADESH	SAHARANPUR	247554	VR228404		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIKRAM SINGH YADAV	NA	NA	NA	NA	NA	h.no. 471/5, krishana nagar krishana nagar	INDIA	HARYANA	HISAR	125001	1208160056666064		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6
VIKRAM SOHAR	NA	NA	NA	NA	NA	MAKAN NN 63 MODEL GRAM EXTENSION LUDHIANA LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141002	1203320163289083		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
VIKRAM UMANATH PRASAD	NA	NA	NA	NA	NA	FLAT NO-A-15 SHAMAN VIHAR PLOT NO-9 SECTOR-23DWARKA	INDIA	DELHI	NEW DELHI DELHI	110075	IN30021430803808		Amount for unpaid and unclaime	35	06-NOV-2030	AIQPP5866P						No	No	FY-7
VIKRAM UPADHYAY	NA	NA	NA	NA	NA	CHHATAUNA, HARI KA PURA,PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230124	1203320065298675		Amount for unpaid and unclaime	15	04-NOV-2028							No	No	FY-5
VIKRAMADITYA VERMA	NA	NA	NA	NA	NA	E 346 EAST OF KAILASH, ,	INDIA	DELHI	NEW DELHI	110065	VR222808		Amount for unpaid and unclaime	1060	12-NOV-2024				SANTOSHVERMA			No	No	FY-1
VIKRAMBHAI SAKARBHAI PATEL	NA	NA	NA	NA	NA	3 RASHMI SOCIETY,NR.SIX ROAD,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	VR366655		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
VIKRAMGIRI KALUGIRI GOSAI	NA	NA	NA	NA	NA	PLOT NO 103 BLOCK C SECTOR 25 0	INDIA	GUJARAT	GANDHINAGAR	382025	VR375015		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
VIKRAMJIT AURORA	NA	NA	JANKI DASS	NA	NA	10 VEERAN NIWAS,B/H BHATIA HOSPITAL VILLAGE RD BHANDUP,	INDIA	MAHARASHTRA	MUMBAI	400078	VR345763		Amount for unpaid and unclaime	64	12-NOV-2024				MR			No	No	FY-1
VIKRAMJIT SINGH WASU	NA	NA	SURAJIT SINGH	NA	NA	15/3/54 GOWLIGUDA CHAMAN, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	VR346542		Amount for unpaid and unclaime	80	12-NOV-2024				DRBHUPENDRAKAURWASU			No	No	FY-1
VIKRAMJIT SINGH WASU	NA	NA	SURAJIT SINGH	NA	NA	15/3/54 GOWLIGUDA CHAMAN, ,	INDIA	ANDHRA PRADESH	HYDERABAD	500012	VR346542		Amount for unpaid and unclaime	90	01-OCT-2025				DRBHUPENDRAKAURWASU			No	No	FY-2
VIKRAMSINGH JASHVANTSINH ATALIA	NA	NA	NA	NA	NA	5 JAWAHAR SOC,NEW KHANDERAO RD,BAKARA WADI	INDIA	GUJARAT	BARODA	390001	VR222811		Amount for unpaid and unclaime	225	07-OCT-2026				PARULBENVIKRAMSINHATALIA			No	No	FY-3
VIKRAMSINGH JASHVANTSINH ATALIA	NA	NA	NA	NA	NA	5 JAWAHAR SOC,NEW KHANDERAO RD,BAKARA WADI	INDIA	GUJARAT	BARODA	390001	VR222811		Amount for unpaid and unclaime	225	12-MAY-2027				PARULBENVIKRAMSINHATALIA			No	No	FY-4
VIKRAMSINGH JASHVANTSINH ATALIA	NA	NA	NA	NA	NA	5 JAWAHAR SOC,NEW KHANDERAO RD,BAKARA WADI	INDIA	GUJARAT	BARODA	390001	VR222811		Amount for unpaid and unclaime	293	16-OCT-2029				PARULBENVIKRAMSINHATALIA			No	No	FY-6
VIKRAMSINGH JASHVANTSINH ATALIA	NA	NA	NA	NA	NA	5 JAWAHAR SOC,NEW KHANDERAO RD,BAKARA WADI	INDIA	GUJARAT	BARODA	390001	VR222811		Amount for unpaid and unclaime	315	06-NOV-2030				PARULBENVIKRAMSINHATALIA			No	No	FY-7
VIKRAMSINH PARMAR	NA	NA	PRABHAISINH I	NA	NA	RAJPVT FALIA, ,JHAGADIA	INDIA	GUJARAT	DIST BHARUCH	393110	VR034125		Amount for unpaid and unclaime	400	12-NOV-2024				BHARISINHPARMAR			No	No	FY-1
VIKRAMSINH PARMAR	NA	NA	PRABHAISINH I	NA	NA	RAJPVT FALIA, ,JHAGADIA	INDIA	GUJARAT	DIST BHARUCH	393110	VR034125		Amount for unpaid and unclaime	450	01-OCT-2025				BHARISINHPARMAR			No	No	FY-2
VIKRAMSINH PARMAR	NA	NA	PRABHAISINH I	NA	NA	RAJPVT FALIA, ,JHAGADIA	INDIA	GUJARAT	DIST BHARUCH	393110	VR034125		Amount for unpaid and unclaime	500	07-OCT-2026				BHARISINHPARMAR			No	No	FY-3
VIKRAMSINH PARMAR	NA	NA	PRABHAISINH I	NA	NA	RAJPVT FALIA, ,JHAGADIA	INDIA	GUJARAT	DIST BHARUCH	393110	VR034125		Amount for unpaid and unclaime	500	12-MAY-2027				BHARISINHPARMAR			No	No	FY-4
VIKRAMSINH PARMAR	NA	NA	PRABHAISINH I	NA	NA	RAJPVT FALIA, ,JHAGADIA	INDIA	GUJARAT	DIST BHARUCH	393110	VR034125		Amount for unpaid and unclaime	600	04-NOV-2028				BHARISINHPARMAR			No	No	FY-5
VIKRAMSINH PARMAR	NA	NA	PRABHAISINH I	NA	NA	RAJPVT FALIA, ,JHAGADIA	INDIA	GUJARAT	DIST BHARUCH	393110	VR034125		Amount for unpaid and unclaime	650	16-OCT-2029				BHARISINHPARMAR			No	No	FY-6
VIKRAMSINH PARMAR	NA	NA	PRABHAISINH I	NA	NA	RAJPVT FALIA, ,JHAGADIA	INDIA	GUJARAT	DIST BHARUCH	393110	VR034125		Amount for unpaid and unclaime	700	06-NOV-2030				BHARISINHPARMAR			No	No	FY-7
VIKRANT AGARWAL	NA	NA	NA	NA	NA	West Greater Noida Greater Noida	INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAG/	201308	1208160075527074		Amount for unpaid and unclaime	2660	06-NOV-2030							No	No	FY-7
VIKRANT BISHT	NA	NA	NA	NA	NA	19 LANE NO. 1 SHASTRI NAGAR HARIDWAR ROAD NEAR ANANDA HOSPITAL CHAKRATA	INDIA	UTTAR PRADESH	DEHRADUN	248005	1208160004842234		Amount for unpaid and unclaime	3	01-OCT-2025							No	No	FY-2
VIKRANT BISHT	NA	NA	NA	NA	NA	19 LANE NO. 1 SHASTRI NAGAR HARIDWAR ROAD NEAR ANANDA HOSPITAL CHAKRATA	INDIA	UTTAR PRADESH	DEHRADUN	248005	1208160004842234		Amount for unpaid and unclaime	3	07-OCT-2026							No	No	FY-3
VIKRANT BISHT	NA	NA	NA	NA	NA	19 LANE NO. 1 SHASTRI NAGAR HARIDWAR ROAD NEAR ANANDA HOSPITAL CHAKRATA	INDIA	UTTAR PRADESH	DEHRADUN	248005	1208160004842234		Amount for unpaid and unclaime	3	12-MAY-2027							No	No	FY-4
VIKRANT CHOUDHRY	NA	NA	NA	NA	NA	E1 160 ARERA COLONY 7 NO STOPHUZUR	INDIA	MADHYA PRADESH	BHOPAL	462016	1208180030445139		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
VIKRANT CHOUDHRY	NA	NA	NA	NA	NA	E1 160 ARERA COLONY 7 NO STOPHUZUR	INDIA	MADHYA PRADESH	BHOPAL	462016	1208180030445139		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED
Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NA	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHA	Financial Y
VIKRANT CHOUDHRY	NA	NA	NA	NA	NA	E1 160 ARERA COLONY 7 NO STOPHUZUR	INDIA	MADHYA PRADESH	BHOPAL	462016	1208180030445139		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
VIKRANT DNYANDEO DALAVI	NA	NA	NA	NA	NA	C/O KHANDALA SATARA MAHARASHTRA - 412802KHANDALA KHANDALA	INDIA	MAHARASHTRA	SATARA	412802	1208160057713362		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
VIKRANT DNYANDEO DALAVI	NA	NA	NA	NA	NA	C/O KHANDALA SATARA MAHARASHTRA - 412802KHANDALA KHANDALA	INDIA	MAHARASHTRA	SATARA	412802	1208160057713362		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
VIKRANT H MISTRY	NA	NA	HIMMATBHAI I	NA	NA	SHITAL,9 PATEL COLONY,OPP NAVNIDHI FLATS	INDIA	GUJARAT	JAMNAGAR	361008	VR229539		Amount for unpaid and unclaime	600	12-NOV-2024					SAROJBENHMISTRY		No	No	FY-1
VIKRANT JAIN	NA	NA	NA	NA	NA	32-H SWADESHI MARKET,SADAR BAZAR,	INDIA	DELHI	DELHI	110006	VR360426		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIKRANT JAIN	NA	NA	NA	NA	NA	32-H SWADESHI MARKET,SADAR BAZAR,	INDIA	DELHI	DELHI	110006	VR360426		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIKRANT JAIN	NA	NA	NA	NA	NA	32-H SWADESHI MARKET,SADAR BAZAR,	INDIA	DELHI	DELHI	110006	VR360426		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIKRANT JAIN	NA	NA	NA	NA	NA	32-H SWADESHI MARKET,SADAR BAZAR,	INDIA	DELHI	DELHI	110006	VR360426		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIKRANT JAIN	NA	NA	NA	NA	NA	32-H SWADESHI MARKET,SADAR BAZAR,	INDIA	DELHI	DELHI	110006	VR360426		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIKRANT JAIN	NA	NA	NA	NA	NA	32-H SWADESHI MARKET,SADAR BAZAR,	INDIA	DELHI	DELHI	110006	VR360426		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIKRANT JAIN	NA	NA	NA	NA	NA	32-H SWADESHI MARKET,SADAR BAZAR,	INDIA	DELHI	DELHI	110006	VR360426		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIKRANT K JAIN	NA	NA	K K JAIN	NA	NA	11/15 VITHAL WADI,4TH FLOOR,KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400002	VR228023		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VIKUNTAVASAN NAGELLA	NA	NA	ADINARAYANA	NA	NA	OPERATION SOUTH A A E,A P S E B PRODDATUR,DIST CUPDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	VR040279		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIKUNTAVASAN NAGELLA	NA	NA	ADINARAYANA	NA	NA	OPERATION SOUTH A A E,A P S E B PRODDATUR,DIST CUPDAPAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	VR040279		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VILAS BAPU KHONGE	NA	NA	NA	NA	NA	SHELKEWADI YELUR SHAHUWADI . .	INDIA	MAHARASHTRA	KOLHAPUR	415101	1208870004467651		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
VILAS DATTARAY SHERKAR	NA	NA	DATTATRAY KI	NA	NA	SHERKA R LAMAN KAHAR CHAWL,HANUMAN NAGAR AKURLI ROAD,KANDIVALI E	INDIA	MAHARASHTRA	MUMBAI	400101	VR348433		Amount for unpaid and unclaime	80	12-NOV-2024					VIPULVILASSHERKAR		No	No	FY-1
VILAS DIGAMBAR PAVASKAR	NA	NA	DIGAMBAR PA	NA	NA	C/1/16 DRIYANESHWAR NAGAR COOP HOUSING,SOCIETY R A KIDWAI ROAD WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	VR223432		Amount for unpaid and unclaime	625	12-MAY-2027	AADPP9570D						No	No	FY-4
VILAS GHATWAI	NA	NA	MANOHAR	NA	NA	POST BOX 57168, ,	UNITED ARAB EMIRATE	NA	NA	000000	VR351462		Amount for unpaid and unclaime	200	12-MAY-2027	AXOPG6833E						No	No	FY-4
VILAS GHATWAI	NA	NA	MANOHAR	NA	NA	POST BOX 57168, ,	UNITED ARAB EMIRATE	NA	NA	000000	VR351462		Amount for unpaid and unclaime	190	04-NOV-2028	AXOPG6833E						No	No	FY-5
VILAS GHATWAI	NA	NA	MANOHAR	NA	NA	POST BOX 57168, ,	UNITED ARAB EMIRATE	NA	NA	000000	VR351462		Amount for unpaid and unclaime	206	16-OCT-2029	AXOPG6833E						No	No	FY-6
VILAS HARIVALLABH	NA	NA	NA	NA	NA	V 989 NEW ROAD,PANOITHAN TEMPLE ROAD,	INDIA	LAKSHADWEEP	COCHIN	682002	VR347311		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VILAS NARAHAR TAMHANKAR	NA	NA	NARAHAR S	NA	NA	16 SARLA MANOHAR SECTOR,17 VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	VR048428		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VILAS NARAHAR TAMHANKAR	NA	NA	NARAHAR S	NA	NA	16 SARLA MANOHAR SECTOR,17 VASHI,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	VR048428		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VILAS PAREKH	NA	NA	NA	NA	NA	39 PRATIBHA NAGAR, ,	INDIA	MAHARASHTRA	KOLHAPUR	416008	VR224407		Amount for unpaid and unclaime	580	12-NOV-2024					VAISHALIPAREKH		No	No	FY-1
VILAS PAREKH	NA	NA	NA	NA	NA	39 PRATIBHA NAGAR, ,	INDIA	MAHARASHTRA	KOLHAPUR	416008	VR224407		Amount for unpaid and unclaime	653	01-OCT-2025					VAISHALIPAREKH		No	No	FY-2
VILAS PAREKH	NA	NA	NA	NA	NA	39 PRATIBHA NAGAR, ,	INDIA	MAHARASHTRA	KOLHAPUR	416008	VR224407		Amount for unpaid and unclaime	725	07-OCT-2026					VAISHALIPAREKH		No	No	FY-3
VILAS SHANTILAL NAHATA	NA	NA	SHANTILAL NA	NA	NA	FLAT NO 1 PRIYANKA APRTMENT,PRITAM NAGAR,KURVE PUTKYAJAVAJ KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	VR069368		Amount for unpaid and unclaime	450	01-OCT-2025					CHANDAVILASNAHATA		No	No	FY-2
VILAS SHANTILAL NAHATA	NA	NA	SHANTILAL NA	NA	NA	FLAT NO 1 PRIYANKA APRTMENT,PRITAM NAGAR,KURVE PUTKYAJAVAJ KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	VR069368		Amount for unpaid and unclaime	500	12-MAY-2027					CHANDAVILASNAHATA		No	No	FY-4
VILAS SHANTILAL NAHATA	NA	NA	SHANTILAL NA	NA	NA	FLAT NO 1 PRIYANKA APRTMENT,PRITAM NAGAR,KURVE PUTKYAJAVAJ KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	VR069368		Amount for unpaid and unclaime	650	16-OCT-2029					CHANDAVILASNAHATA		No	No	FY-6
VILAS SHANTILAL NAHATA	NA	NA	SHANTILAL NA	NA	NA	FLAT NO 1 PRIYANKA APRTMENT,PRITAM NAGAR,KURVE PUTKYAJAVAJ KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	VR069368		Amount for unpaid and unclaime	700	06-NOV-2030					CHANDAVILASNAHATA		No	No	FY-7
VILAS SURYAKANT GAD	NA	NA	NA	NA	NA	2/18 TILAK NAGAR ROAD,NO 5 PLOT NO 77 GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	VR224412		Amount for unpaid and unclaime	164	12-NOV-2024					AMOLSURYAKANTGAD		No	No	FY-1
VILAS SURYAKANT GAD	NA	NA	NA	NA	NA	2/18 TILAK NAGAR ROAD,NO 5 PLOT NO 77 GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	VR224412		Amount for unpaid and unclaime	185	01-OCT-2025					AMOLSURYAKANTGAD		No	No	FY-2
VILAS VASANTRAO MULAY	NA	NA	NA	NA	NA	ANKUR HOSPITAL BALAJI WARD, ,	INDIA	MAHARASHTRA	CHANDRAPUR	442402	VR222817		Amount for unpaid and unclaime	460	12-NOV-2024	ACOPM9953A				NILIMAVILASMULAY		No	No	FY-1
VILASH SURYAKANT GAD	NA	NA	NA	NA	NA	2/18 TILAK NAGAR ROAD,NO 5 PLOT NO 77 GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	VR350225		Amount for unpaid and unclaime	56	12-NOV-2024					AMOLSURYAKANTGAD		No	No	FY-1
VILASH SURYAKANT GAD	NA	NA	NA	NA	NA	2/18 TILAK NAGAR ROAD,NO 5 PLOT NO 77 GOREGAON W,	INDIA	MAHARASHTRA	MUMBAI	400062	VR350225		Amount for unpaid and unclaime	63	01-OCT-2025					AMOLSURYAKANTGAD		No	No	FY-2
VILASINI UTHAMAN	NA	NA	NA	NA	NA	S/22 CURDE QTRS, ,AVADI	INDIA	TAMIL NADU	CHENNAI	600054	VR347462		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
VILASKUMAR VRAJLAL PAREKH	NA	NA	V N PAREKH	NA	NA	303 K P SHAH HOUSE,2ND FLOOR BODI GATE,K V ROAD	INDIA	GUJARAT	JAMNAGAR	361001	VR366552		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VILASKUMAR VRAJLAL PAREKH	NA	NA	V N PAREKH	NA	NA	303 K P SHAH HOUSE,2ND FLOOR BODI GATE,K V ROAD	INDIA	GUJARAT	JAMNAGAR	361001	VR366552		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VILASKUMAR VRAJLAL PAREKH	NA	NA	V N PAREKH	NA	NA	303 K P SHAH HOUSE,2ND FLOOR BODI GATE,K V ROAD	INDIA	GUJARAT	JAMNAGAR	361001	VR366552		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VILASKUMAR VRAJLAL PAREKH	NA	NA	V N PAREKH	NA	NA	303 K P SHAH HOUSE,2ND FLOOR BODI GATE,K V ROAD	INDIA	GUJARAT	JAMNAGAR	361001	VR366552		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VILAYATRAI LULLA	NA	NA	NA	NA	NA	305 GAURI CHHAYA GAVANPADA,MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400081	VR224415		Amount for unpaid and unclaime	563	01-OCT-2025					KAUSHALYALULLA		No	No	FY-2
VILAYATRAI LULLA	NA	NA	NA	NA	NA	305 GAURI CHHAYA GAVANPADA,MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400081	VR224415		Amount for unpaid and unclaime	625	07-OCT-2026					KAUSHALYALULLA		No	No	FY-3
VILAYATRAI LULLA	NA	NA	NA	NA	NA	305 GAURI CHHAYA GAVANPADA,MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400081	VR224415		Amount for unpaid and unclaime	625	12-MAY-2027					KAUSHALYALULLA		No	No	FY-4
VILAYATRAI LULLA	NA	NA	NA	NA	NA	305 GAURI CHHAYA GAVANPADA,MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400081	VR224415		Amount for unpaid and unclaime	750	04-NOV-2028					KAUSHALYALULLA		No	No	FY-5
VILAYATRAI LULLA	NA	NA	NA	NA	NA	305 GAURI CHHAYA GAVANPADA,MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400081	VR224415		Amount for unpaid and unclaime	813	16-OCT-2029					KAUSHALYALULLA		No	No	FY-6
VILAYATRAI LULLA	NA	NA	NA	NA	NA	305 GAURI CHHAYA GAVANPADA,MULUND EAST,	INDIA	MAHARASHTRA	MUMBAI	400081	VR224415		Amount for unpaid and unclaime	875	06-NOV-2030					KAUSHALYALULLA		No	No	FY-7
VILLA V V SATYANARAYANA MURTHY	NA	NA	NA	NA	NA	3-272 ,PYDIKONDALA STREET ,	INDIA	ANDHRA PRADESH	YANAM	533464	IN30039411793156		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VILVA UMAMAHESH	NA	NA	NA	NA	NA	H NO 1 11 125 GOLNAK STREET ALWAL UMA ANANTHA LAKSHMI NILAYAM SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500010	1208870031446485		Amount for unpaid and unclaime	40	16-OCT-2029							No	No	FY-6
VIMAL	NA	NA	SOHAN RAJ	NA	NA	NO 14 GOPAL REDDY COLONY,WEST MAIN ROAD PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600082	VR013961		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIMAL	NA	NA	SOHAN RAJ	NA	NA	NO 14 GOPAL REDDY COLONY,WEST MAIN ROAD PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600082	VR013961		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIMAL	NA	NA	SOHAN RAJ	NA	NA	NO 14 GOPAL REDDY COLONY,WEST MAIN ROAD PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600082	VR013961		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIMAL	NA	NA	SOHAN RAJ	NA	NA	NO 14 GOPAL REDDY COLONY,WEST MAIN ROAD PERAMBUR,	INDIA	TAMIL NADU	CHENNAI	600082	VR013961		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIMAL AMBALAL DOSHI	NA	NA	AMBALAL M D	NA	NA	295 BHARATKUMAR MAHESHCHANDRA,NEW CLOTH MARKET,	INDIA	GUJARAT	AHMEDABAD	380002	VR345094		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
VIMAL ANIRUDDHBHAI JANI	NA	NA	NA	NA	NA	OM SHIVAM SOCIETY STR NO-3, B/H ROYAL SCHOOL,NEAR ALAP GREEN CITY,RAIYA ROAD,	INDIA	GUJARAT	RAJKOT	360007	1207100000255320		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
VIMAL B SHAH	NA	NA	BHUPATRAY D	NA	NA	C/O SHAH SOAP FACTORY,PALIYAD ROAD,	INDIA	GUJARAT	BOTAD	364710	VR366595		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIMAL C TAPAS	NA	NA	CHANDRAKAN	NA	NA	BHIDE ROAD,SITABULDI,	INDIA	MAHARASHTRA	NAGPUR	440012	VR223332		Amount for unpaid and unclaime	680	12-NOV-2024							No	No	FY-1
VIMAL CHANDRAN	NA	NA	NA	NA	NA	44 III STREET,EAST ABIRAMPURAM,	INDIA	TAMIL NADU	CHENNAI	600004	VR350311		Amount for unpaid and unclaime	80	12-NOV-2024					BRCHANADRAN		No	No	FY-1
VIMAL D SOLANKI	NA	NA	DAMODAR	NA	NA	ANAND JYOT OPP 63 DIGVIJAY,PLOT SUMMAIR CLUB ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	VR013188		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIMAL D SOLANKI	NA	NA	DAMODAR	NA	NA	ANAND JYOT OPP 63 DIGVIJAY,PLOT SUMMAIR CLUB ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	VR013188		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIMAL D SOLANKI	NA	NA	DAMODAR	NA	NA	ANAND JYOT OPP 63 DIGVIJAY,PLOT SUMMAIR CLUB ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	VR013188		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIMAL D SOLANKI	NA	NA	DAMODAR	NA	NA	ANAND JYOT OPP 63 DIGVIJAY,PLOT SUMMAIR CLUB ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	VR013188		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIMAL GOVINDLAL PATEL	NA	NA	TRIBHOVANDA	NA	NA	211/A SURATWALA BLDG,3RD FR R NO 43,RAJA RAM MOHAN ROY MKT	INDIA	MAHARASHTRA	MUMBAI	400008	VR348397		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIMAL GOYAL	NA	NA	M R GOYAL	NA	NA	W/O SH M R GOYAL,NEW JAIN NAGAR B/H KANHIYA METAL,CHHOTI LINE JAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135001	VR346723		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIMAL GOYAL	NA	NA	M R GOYAL	NA	NA	W/O SH M R GOYAL,NEW JAIN NAGAR B/H KANHIYA METAL,CHHOTI LINE JAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135001	VR346723		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
VIMAL GOYAL	NA	NA	M R GOYAL	NA	NA	W/O SH M R GOYAL,NEW JAIN NAGAR B/H KANHIYA METAL,CHHOTI LINE JAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135001	VR346723		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
VIMAL GOYAL	NA	NA	M R GOYAL	NA	NA	W/O SH M R GOYAL,NEW JAIN NAGAR B/H KANHIYA METAL,CHHOTI LINE JAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135001	VR346723		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
VIMAL GOYAL	NA	NA	M R GOYAL	NA	NA	W/O SH M R GOYAL,NEW JAIN NAGAR B/H KANHIYA METAL,CHHOTI LINE JAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135001	VR346723		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
VIMAL GOYAL	NA	NA	M R GOYAL	NA	NA	W/O SH M R GOYAL,NEW JAIN NAGAR B/H KANHIYA METAL,CHHOTI LINE JAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135001	VR346723		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
VIMAL JAIN	NA	NA	VARA CHANDJI	NA	NA	CO HIRALAL TARACHAND,PO SINDHRI,	INDIA	RAJASTHAN	DIST BARMER	344033	VR347244		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIMAL KARWA	NA	NA	OMPRAKASH K	NA	NA	POST DEGANA JN, ,	INDIA	RAJASTHAN	NAGAUR	341503	VR068766		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIMAL KARWA	NA	NA	OMPRAKASH K	NA	NA	POST DEGANA JN, ,	INDIA	RAJASTHAN	NAGAUR	341503	VR068766		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
VIMAL KARWA	NA	NA	OMPRAKASH K	NA	NA	POST DEGANA JN, ,	INDIA	RAJASTHAN	NAGAUR	341503	VR068766		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
VIMAL KARWA	NA	NA	OMPRAKASH K	NA	NA	POST DEGANA JN, ,	INDIA	RAJASTHAN	NAGAUR	341503	VR068766		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
VIMAL KARWA	NA	NA	OMPRAKASH K	NA	NA	POST DEGANA JN, ,	INDIA	RAJASTHAN	NAGAUR	341503	VR068766		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
VIMAL KARWA	NA	NA	OMPRAKASH K	NA	NA	POST DEGANA JN, ,	INDIA	RAJASTHAN	NAGAUR	341503	VR068766		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
VIMAL KUMAR DANGWAL	NA	NA	NA	NA	NA	VIMAL KUMAR DANGWAL HUF ,A 28 G 2 ,DILSHAD GARDEN	INDIA	DELHI	DELHI	110095	IN30011810834932		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VIMAL KUMAR DANGWAL	NA	NA	NA	NA	NA	VIMAL KUMAR DANGWAL HUF ,A 28 G 2 ,DILSHAD GARDEN	INDIA	DELHI	DELHI	110095	IN30011810834932		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
VIMAL KUMAR DANGWAL	NA	NA	NA	NA	NA	VIMAL KUMAR DANGWAL HUF ,A 28 G 2 ,DILSHAD GARDEN	INDIA	DELHI	DELHI	110095	IN30011810834932		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
VIMAL KUMAR SETHI	NA	NA	NA	NA	NA	C/O SANTOSH TRANSPORTS 1ST FLOOR,25 THEMBU CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600001	VR351061		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIMAL KUMAR UTTAM	NA	NA	NA	NA	NA	440 340 F 201 MUMFORDGANJHOUSING SCHEME.	INDIA	UTTAR PRADESH	ALLAHABAD	211004	1208870093403942		Amount for unpaid and unclaime	23	16-OCT-2029							No	No	FY-6
VIMAL KUMAR UTTAM	NA	NA	NA	NA	NA	440 340 F 201 MUMFORDGANJHOUSING SCHEME.	INDIA	UTTAR PRADESH	ALLAHABAD	211004	1208870093403942		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
VIMAL M JAIN	NA	NA	MANGILAL	NA	NA	11 OLWADI VITHALWADI,4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	VR348469		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIMAL P MALI	NA	NA	PRALHAD K M	NA	NA	9 UNITED WESTERN APTS,V S MARG PRABHADEVI,	INDIA	MAHARASHTRA	MUMBAI	400025	VR346368		Amount for unpaid and unclaime	1000	12-MAY-2027					PRALHADKMALI		No	No	FY-4
VIMAL PUROHIT	NA	NA	NA	NA	NA	RLY BUNGLOW 4 BARA BUNGLA,KOPRI COLONY,	INDIA	MAHARASHTRA	THANE EAST	400603	VR226729		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIMAL RANI	NA	NA	NA	NA	NA	8901 NAYA MOHALLA,PUL BANGASH,	INDIA	DELHI	DELHI	110006	VR226732		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VIMAL S GANG	NA	NA	NA	NA	NA	2/E SURYA APARTMENT,B/H MOTHER MILK PARLOUR ,JUDGES BUNGLOW ROAD BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380015	VR347239		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIMAL S GANG	NA	NA	NA	NA	NA	2/E SURYA APARTMENT,B/H MOTHER MILK PARLOUR ,JUDGES BUNGLOW ROAD BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380015	VR347239		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
VIMAL S GANG	NA	NA	NA	NA	NA	2/E SURYA APARTMENT,B/H MOTHER MILK PARLOUR ,JUDGES BUNGLOW ROAD BODAKDEV	INDIA	GUJARAT	AHMEDABAD	380015	VR347239		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
VIMAL SETHI	NA	NA	NA	NA	NA	NAYA PARA,BEHIND KRISHNA PETROL PUMP,JAGDALPUR	INDIA	CHHATTISGARH	BASTAR	494001	IN30088814339823		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIMAL SETHI	NA	NA	NA	NA	NA	NAYA PARA,BEHIND KRISHNA PETROL PUMP,JAGDALPUR	INDIA	CHHATTISGARH	BASTAR	494001	IN30088814339823		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
VIMAL SETHI	NA	NA	NA	NA	NA	NAYA PARA,BEHIND KRISHNA PETROL PUMP,JAGDALPUR	INDIA	CHHATTISGARH	BASTAR	494001	IN30088814339823		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
VIMAL SETHI	NA	NA	NA	NA	NA	NAYA PARA,BEHIND KRISHNA PETROL PUMP,JAGDALPUR	INDIA	CHHATTISGARH	BASTAR	494001	IN30088814339823		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
VIMAL SETHI	NA	NA	NA	NA	NA	NAYA PARA,BEHIND KRISHNA PETROL PUMP,JAGDALPUR	INDIA	CHHATTISGARH	BASTAR	494001	IN30088814339823		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
VIMAL SETHI	NA	NA	NA	NA	NA	NAYA PARA,BEHIND KRISHNA PETROL PUMP,JAGDALPUR	INDIA	CHHATTISGARH	BASTAR	494001	IN30088814339823		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
VIMAL VERMA	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	VR367708		Amount for unpaid and unclaime	4	12-NOV-2024	JGKPS3269E						No	No	FY-1
VIMAL VERMA	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	VR367708		Amount for unpaid and unclaime	5	01-OCT-2025	JGKPS3269E						No	No	FY-2
VIMALA A	NA	NA	NA	NA	NA	NANADEEP NO 450,7TH MAIN 4TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560011	VR222829		Amount for unpaid and unclaime	825	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VIMALA A	NA	NA	NA	NA	NA	NO 450 7TH ROAD 4TH MAIN,BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560011	VR222830		Amount for unpaid and unclaime	825	12-MAY-2027					ASVISHNUBHARATH		No	No	FY-4
VIMALA A	NA	NA	NA	NA	NA	NANADEEP NO 450,7TH MAIN 4TH BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560011	VR222829		Amount for unpaid and unclaime	990	04-NOV-2028							No	No	FY-5
VIMALA A	NA	NA	NA	NA	NA	NO 450 7TH ROAD 4TH MAIN,BLOCK JAYANAGAR,	INDIA	KARNATAKA	BANGALORE	560011	VR222830		Amount for unpaid and unclaime	990	04-NOV-2028					ASVISHNUBHARATH		No	No	FY-5
VIMALA CHANDRAHAS MISHRA	NA	NA	NA	NA	NA	ROOM NO 60 IIND FLOOR GULAM,MOHD BLDG NOVROJI HILL RD 7,	INDIA	MAHARASHTRA	MUMBAI	400009	VR224434		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
VIMALA CHANDRAHAS MISHRA	NA	NA	NA	NA	NA	ROOM NO 60 IIND FLOOR GULAM,MOHD BLDG NOVROJI HILL RD 7,	INDIA	MAHARASHTRA	MUMBAI	400009	VR224434		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
VIMALA CHANDRAHAS MISHRA	NA	NA	NA	NA	NA	ROOM NO 60 IIND FLOOR GULAM,MOHD BLDG NOVROJI HILL RD 7,	INDIA	MAHARASHTRA	MUMBAI	400009	VR224434		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
VIMALA DEVI	NA	NA	SRI MANDINGH	NA	NA	MOHALLA NAGLA GOVERDHAN,BHANWAT CROSSING,	INDIA	ARUNACHAL PRADESH	IMPHAL	795003	SR040643		Amount for unpaid and unclaime	400	12-NOV-2024					MANSINGH		No	No	FY-1
VIMALA GOYAL	NA	NA	NA	NA	NA	A/15 SHIVALIK,MALVIYA NAGAR,	INDIA	DELHI	NEW DELHI	110017	VR226751		Amount for unpaid and unclaime	100	12-NOV-2024	AGAPG3752F						No	No	FY-1
VIMALA JETHWANI	NA	NA	RAMESH	NA	NA	180 SINPHI COLONY,SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342001	VR013360		Amount for unpaid and unclaime	400	12-NOV-2024					VINODJETHWANI		No	No	FY-1
VIMALA JETHWANI	NA	NA	RAMESH	NA	NA	180 SINPHI COLONY,SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342001	VR013360		Amount for unpaid and unclaime	450	01-OCT-2025					VINODJETHWANI		No	No	FY-2
VIMALA JETHWANI	NA	NA	RAMESH	NA	NA	180 SINPHI COLONY,SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342001	VR013360		Amount for unpaid and unclaime	500	07-OCT-2026					VINODJETHWANI		No	No	FY-3
VIMALA JETHWANI	NA	NA	RAMESH	NA	NA	180 SINPHI COLONY,SHASTRI NAGAR,	INDIA	RAJASTHAN	JODHPUR	342001	VR013360		Amount for unpaid and unclaime	500	12-MAY-2027					VINODJETHWANI		No	No	FY-4
VIMALA KANWAR SINGH	NA	NA	NA	NA	NA	W O KANWAR SINGH B 2 702 JASMINE APARTMENT SHREE KRISHNA HEAVENS BELVALI ROAD	INDIA	MAHARASHTRA	THANE	421503	120887010516878	5	Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
VIMALA L PATEL	NA	NA	LALIBHAI N P	NA	NA	1 AATITHYA BUNGLOWS F P 490,NR MILAN PARK & KADAM BUNGLOW,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	VR229255		Amount for unpaid and unclaime	813	16-OCT-2029					LALIBHAINPATEL		No	No	FY-6
VIMALA L PATEL	NA	NA	LALIBHAI N P	NA	NA	1 AATITHYA BUNGLOWS F P 490,NR MILAN PARK & KADAM BUNGLOW,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	VR229255		Amount for unpaid and unclaime	875	06-NOV-2030					LALIBHAINPATEL		No	No	FY-7
VIMALABAI KALBURGI	NA	NA	NA	NA	NA	MADHAVPUR,DAJIBANPETH,	INDIA	KARNATAKA	HUBLI	580028	VR224443		Amount for unpaid and unclaime	90	01-OCT-2025					RKALBURGI		No	No	FY-2
VIMALABAI KALBURGI	NA	NA	NA	NA	NA	MADHAVPUR,DAJIBANPETH,	INDIA	KARNATAKA	HUBLI	580028	VR224443		Amount for unpaid and unclaime	100	07-OCT-2026					RKALBURGI		No	No	FY-3
VIMALABAI KALBURGI	NA	NA	NA	NA	NA	MADHAVPUR,DAJIBANPETH,	INDIA	KARNATAKA	HUBLI	580028	VR224443		Amount for unpaid and unclaime	100	12-MAY-2027					RKALBURGI		No	No	FY-4
VIMALABAI KALBURGI	NA	NA	NA	NA	NA	MADHAVPUR,DAJIBANPETH,	INDIA	KARNATAKA	HUBLI	580028	VR224443		Amount for unpaid and unclaime	120	04-NOV-2028					RKALBURGI		No	No	FY-5
VIMALABAI KALBURGI	NA	NA	NA	NA	NA	MADHAVPUR,DAJIBANPETH,	INDIA	KARNATAKA	HUBLI	580028	VR224443		Amount for unpaid and unclaime	130	16-OCT-2029					RKALBURGI		No	No	FY-6
VIMALABAI KALBURGI	NA	NA	NA	NA	NA	MADHAVPUR,DAJIBANPETH,	INDIA	KARNATAKA	HUBLI	580028	VR224443		Amount for unpaid and unclaime	140	06-NOV-2030					RKALBURGI		No	No	FY-7
VIMALABEN SHAH	NA	NA	ARVINDKUAMI	NA	NA	C/O SHAH RAYCHAND PREMCHAND & CO,SHARAFA BAZAR,	INDIA	GUJARAT	RAJKOT	360001	VR036296		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIMALABEN SHAH	NA	NA	ARVINDKUAMI	NA	NA	C/O SHAH RAYCHAND PREMCHAND & CO,SHARAFA BAZAR,	INDIA	GUJARAT	RAJKOT	360001	VR036296		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIMALABEN SHAH	NA	NA	ARVINDKUAMI	NA	NA	C/O SHAH RAYCHAND PREMCHAND & CO,SHARAFA BAZAR,	INDIA	GUJARAT	RAJKOT	360001	VR036296		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIMALABEN SHAH	NA	NA	ARVINDKUAMI	NA	NA	C/O SHAH RAYCHAND PREMCHAND & CO,SHARAFA BAZAR,	INDIA	GUJARAT	RAJKOT	360001	VR036296		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIMALABEN SHAH	NA	NA	ARVINDKUAMI	NA	NA	C/O SHAH RAYCHAND PREMCHAND & CO,SHARAFA BAZAR,	INDIA	GUJARAT	RAJKOT	360001	VR036296		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIMALABEN SHAH	NA	NA	ARVINDKUAMI	NA	NA	C/O SHAH RAYCHAND PREMCHAND & CO,SHARAFA BAZAR,	INDIA	GUJARAT	RAJKOT	360001	VR036296		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIMALABEN SHAH	NA	NA	ARVINDKUAMI	NA	NA	C/O SHAH RAYCHAND PREMCHAND & CO,SHARAFA BAZAR,	INDIA	GUJARAT	RAJKOT	360001	VR036296		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIMALADEVI	NA	NA	KASICR CHAND	NA	NA	10 MARAMMA TEMPLE STREET,CHICKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	VR031307		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIMALADEVI	NA	NA	KASICR CHAND	NA	NA	10 MARAMMA TEMPLE STREET,CHICKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	VR031307		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIMALADEVI	NA	NA	KASICR CHAND	NA	NA	10 MARAMMA TEMPLE STREET,CHICKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	VR031307		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIMALADEVI	NA	NA	KASICR CHAND	NA	NA	10 MARAMMA TEMPLE STREET,CHICKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	VR031307		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIMALADEVI	NA	NA	KASICR CHAND	NA	NA	10 MARAMMA TEMPLE STREET,CHICKPET CROSS,	INDIA	KARNATAKA	BANGALORE	560053	VR031307		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIMALCHAND CHHAJLANI	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA,MEHTA CHMABERS,IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	VR226767		Amount for unpaid and unclaime	200	12-NOV-2024					SHISHILACHHAJLANI		No	No	FY-1
VIMALCHAND CHHAJLANI	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA,MEHTA CHMABERS,IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	VR226767		Amount for unpaid and unclaime	225	01-OCT-2025					SHISHILACHHAJLANI		No	No	FY-2
VIMALCHAND CHHAJLANI	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA,MEHTA CHMABERS,IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	VR226767		Amount for unpaid and unclaime	250	07-OCT-2026					SHISHILACHHAJLANI		No	No	FY-3
VIMALCHAND CHHAJLANI	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA,MEHTA CHMABERS,IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	VR226767		Amount for unpaid and unclaime	250	12-MAY-2027					SHISHILACHHAJLANI		No	No	FY-4
VIMALCHAND CHHAJLANI	NA	NA	NA	NA	NA	C/O VINOD PARASRAMPURIA,MEHTA CHMABERS,IIND FLOOR 47 SIYAGANJ	INDIA	MADHYA PRADESH	INDORE	452007	VR226767		Amount for unpaid and unclaime	300	04-NOV-2028					SHISHILACHHAJLANI		No	No	FY-5
VIMALCHAND SURAJMAL JAIN	NA	NA	SURAJMAL JAI	NA	NA	5 YASHWANT CHAMBERS,18 B BHARUCHA MARG FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	VR366554		Amount for unpaid and unclaime	4400	12-NOV-2024							No	No	FY-1
VIMALDEVI KHANDELWAL	NA	NA	G P KHANDELV	NA	NA	NARAYAN ASHARM 7/29 III FLOOR,LALBAUG,	INDIA	MAHARASHTRA	MUMBAI	400012	VR047930		Amount for unpaid and unclaime	500	12-MAY-2027					GIRIRARYPKHANDWAL		No	No	FY-4
VIMALDEVI KHANDELWAL	NA	NA	G P KHANDELV	NA	NA	NARAYAN ASHARM 7/29 III FLOOR,LALBAUG,	INDIA	MAHARASHTRA	MUMBAI	400012	VR047930		Amount for unpaid and unclaime	600	04-NOV-2028					GIRIRARYPKHANDWAL		No	No	FY-5
VIMALDEVI KHANDELWAL	NA	NA	G P KHANDELV	NA	NA	NARAYAN ASHARM 7/29 III FLOOR,LALBAUG,	INDIA	MAHARASHTRA	MUMBAI	400012	VR047930		Amount for unpaid and unclaime	650	16-OCT-2029					GIRIRARYPKHANDWAL		No	No	FY-6
VIMALDEVI KHANDELWAL	NA	NA	G P KHANDELV	NA	NA	NARAYAN ASHARM 7/29 III FLOOR,LALBAUG,	INDIA	MAHARASHTRA	MUMBAI	400012	VR047930		Amount for unpaid and unclaime	700	06-NOV-2030					GIRIRARYPKHANDWAL		No	No	FY-7
VIMALKUMAR CHOUDHARY	NA	NA	NA	NA	NA	BISHNUPUR BANKURA,MOYRAPUKUR,WEST BENGAL	INDIA	WEST BENGAL	BANKURA	722122	VR223567		Amount for unpaid and unclaime	2250	01-OCT-2025							No	No	FY-2
VIMALKUMAR JAIN	NA	NA	KAPOORCHANI	NA	NA	PRINTING HOUSE,KHADI GRAM UDYOG ROAD,BALVIKAS NIKETAN	INDIA	RAJASTHAN	JAIPUR	302001	VR041677		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIMI CHADHA	NA	NA	MR SURINDER	NA	NA	58 A AYODHYA ENCLAVE,PLOT NO 30/2,SECTOR XIII ROHINI	INDIA	DELHI	NEW DELHI	110085	VR025931		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIMLA BATANA	NA	NA	UTTAMCHAND	NA	NA	C/O TARACHAND JI KAKARIYA,GOWLI PARA,	INDIA	CHHATTISGARH	DURG	491001	VR064815		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIMLA DEVI AGARWAL	NA	NA	UMESH CHANI	NA	NA	143 GAYATRI VIHAR,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR347670		Amount for unpaid and unclaime	80	12-NOV-2024					DEEPAKAGARWAL		No	No	FY-1
VIMLA DEVI AGARWAL	NA	NA	UMESH CHANI	NA	NA	143 GAYATRI VIHAR,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR347670		Amount for unpaid and unclaime	90	01-OCT-2025					DEEPAKAGARWAL		No	No	FY-2
VIMLA DEVI AGARWAL	NA	NA	UMESH CHANI	NA	NA	143 GAYATRI VIHAR,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR347670		Amount for unpaid and unclaime	100	07-OCT-2026					DEEPAKAGARWAL		No	No	FY-3
VIMLA DEVI AGARWAL	NA	NA	UMESH CHANI	NA	NA	143 GAYATRI VIHAR,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR347670		Amount for unpaid and unclaime	100	12-MAY-2027					DEEPAKAGARWAL		No	No	FY-4
VIMLA DEVI AGARWAL	NA	NA	UMESH CHANI	NA	NA	143 GAYATRI VIHAR,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR347670		Amount for unpaid and unclaime	120	04-NOV-2028					DEEPAKAGARWAL		No	No	FY-5
VIMLA DEVI AGARWAL	NA	NA	UMESH CHANI	NA	NA	143 GAYATRI VIHAR,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR347670		Amount for unpaid and unclaime	130	16-OCT-2029					DEEPAKAGARWAL		No	No	FY-6
VIMLA DEVI AGARWAL	NA	NA	UMESH CHANI	NA	NA	143 GAYATRI VIHAR,THATIPUR,	INDIA	MADHYA PRADESH	GWALIOR	474001	VR347670		Amount for unpaid and unclaime	140	06-NOV-2030					DEEPAKAGARWAL		No	No	FY-7
VIMLA DOLANDAS MAKHIJA	NA	NA	DOLANDAS	NA	NA	7 JAI DARSHAN 7TH ROAD,7TH FLOOR KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	VR049612		Amount for unpaid and unclaime	400	12-NOV-2024					VIJAYDMAKHIJA		No	No	FY-1
VIMLA DOLANDAS MAKHIJA	NA	NA	DOLANDAS	NA	NA	7 JAI DARSHAN 7TH ROAD,7TH FLOOR KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	VR049612		Amount for unpaid and unclaime	450	01-OCT-2025					VIJAYDMAKHIJA		No	No	FY-2
VIMLA DUBEY	NA	NA	JAI SHANKAR D	NA	NA	B 265 N F L COLONY,DT GUNA,	INDIA	MADHYA PRADESH	VIJAIPUR	473111	VR366630		Amount for unpaid and unclaime	400	12-NOV-2024					PRABHAKARSINGH		No	No	FY-1
VIMLA DUBEY	NA	NA	JAI SHANKAR D	NA	NA	B 265 N F L COLONY,DT GUNA,	INDIA	MADHYA PRADESH	VIJAIPUR	473111	VR366630		Amount for unpaid and unclaime	450	01-OCT-2025					PRABHAKARSINGH		No	No	FY-2
VIMLA DUBEY	NA	NA	JAI SHANKAR D	NA	NA	B 265 N F L COLONY,DT GUNA,	INDIA	MADHYA PRADESH	VIJAIPUR	473111	VR366630		Amount for unpaid and unclaime	500	07-OCT-2026					PRABHAKARSINGH		No	No	FY-3
VIMLA DUBEY	NA	NA	JAI SHANKAR D	NA	NA	B 265 N F L COLONY,DT GUNA,	INDIA	MADHYA PRADESH	VIJAIPUR	473111	VR366630		Amount for unpaid and unclaime	500	12-MAY-2027					PRABHAKARSINGH		No	No	FY-4
VIMLA DUBEY	NA	NA	JAI SHANKAR D	NA	NA	B 265 N F L COLONY,DT GUNA,	INDIA	MADHYA PRADESH	VIJAIPUR	473111	VR366630		Amount for unpaid and unclaime	600	04-NOV-2028					PRABHAKARSINGH		No	No	FY-5
VIMLA DUBEY	NA	NA	JAI SHANKAR D	NA	NA	B 265 N F L COLONY,DT GUNA,	INDIA	MADHYA PRADESH	VIJAIPUR	473111	VR366630		Amount for unpaid and unclaime	650	16-OCT-2029					PRABHAKARSINGH		No	No	FY-6
VIMLA GUPTA	NA	NA	SURENDRA KU	NA	NA	953 GALI NAI BASTI,KUCHA PATI RAM SITA RAM BAZAR,	INDIA	DELHI	NEW DELHI	110006	VR052376		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIMLA GUPTA	NA	NA	SURENDRA KU	NA	NA	953 GALI NAI BASTI,KUCHA PATI RAM SITA RAM BAZAR,	INDIA	DELHI	NEW DELHI	110006	VR052376		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIMLA GUPTA	NA	NA	SURENDRA KU	NA	NA	953 GALI NAI BASTI,KUCHA PATI RAM SITA RAM BAZAR,	INDIA	DELHI	NEW DELHI	110006	VR052376		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIMLA GUPTA	NA	NA	SURENDRA KU	NA	NA	953 GALI NAI BASTI,KUCHA PATI RAM SITA RAM BAZAR,	INDIA	DELHI	NEW DELHI	110006	VR052376		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIMLA GUPTA	NA	NA	SURENDRA KU	NA	NA	953 GALI NAI BASTI,KUCHA PATI RAM SITA RAM BAZAR,	INDIA	DELHI	NEW DELHI	110006	VR052376		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIMLA MALHOTRA	NA	NA	B D MALHOTR	NA	NA	D/3/72 ONGC COLONY,BANDRA RECLAMATION,BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400051	VR222295		Amount for unpaid and unclaime	240	12-NOV-2024					BMALHOTRA		No	No	FY-1
VIMLA MEHTA	NA	NA	BILAM CHAND	NA	NA	182 SAYAR SADAN OPP BAL,NIKETAN SCHOOL RATANADA,	INDIA	RAJASTHAN	JODHPUR	342006	VR041796		Amount for unpaid and unclaime	400	12-NOV-2024	AASPM0147L						No	No	FY-1
VIMLA MEHTA	NA	NA	BILAM CHAND	NA	NA	182 SAYAR SADAN OPP BAL,NIKETAN SCHOOL RATANADA,	INDIA	RAJASTHAN	JODHPUR	342006	VR041796		Amount for unpaid and unclaime	500	12-MAY-2027	AASPM0147L						No	No	FY-4
VIMLA MEHTA	NA	NA	BILAM CHAND	NA	NA	182 SAYAR SADAN OPP BAL,NIKETAN SCHOOL RATANADA,	INDIA	RAJASTHAN	JODHPUR	342006	VR041796		Amount for unpaid and unclaime	700	06-NOV-2030	AASPM0147L						No	No	FY-7
VIMLA MODI	NA	NA	NA	NA	NA	MODI HOUSE,TELIPARA,	INDIA	MADHYA PRADESH	MORENA	476001	VR349602		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
VIMLA MODI	NA	NA	NA	NA	NA	MODI HOUSE,TELIPARA,	INDIA	MADHYA PRADESH	MORENA	476001	VR349602		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
VIMLA MODI	NA	NA	NA	NA	NA	MODI HOUSE,TELIPARA,	INDIA	MADHYA PRADESH	MORENA	476001	VR349602		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
VIMLA MODI	NA	NA	NA	NA	NA	MODI HOUSE,TELIPARA,	INDIA	MADHYA PRADESH	MORENA	476001	VR349602		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
VIMLA MODI	NA	NA	NA	NA	NA	MODI HOUSE,TELIPARA,	INDIA	MADHYA PRADESH	MORENA	476001	VR349602		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
VIMLA MODI	NA	NA	NA	NA	NA	MODI HOUSE,TELIPARA,	INDIA	MADHYA PRADESH	MORENA	476001	VR349602		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
VIMLA N GADA	NA	NA	NANJI	NA	NA	201 GOVARDHAN,MAHANT ROAD EXTN VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	VR351096		Amount for unpaid and unclaime	500	12-MAY-2027	AARPG9001E						No	No	FY-4
VIMLA N GADA	NA	NA	NANJI	NA	NA	201 GOVARDHAN,MAHANT ROAD EXTN VILE PARLE EAST,	INDIA	MAHARASHTRA	MUMBAI	400057	VR351096		Amount for unpaid and unclaime	600	04-NOV-2028	AARPG9001E						No	No	FY-5
VIMLA RAMESH CHAND	NA	NA	NA	NA	NA	NO 4 THE NEW SINDHU CO-OP HSG,SOCIETY LTD SABARMATI D CABIN,	INDIA	GUJARAT	AHMEDABAD	380019	VR222838		Amount for unpaid and unclaime	750	04-NOV-2028	AANPD6494N						No	No	FY-5
VIMLA SHAMJI MUNI	NA	NA	NA	NA	NA	P O BOX 28261 15 MAHRAN 16 S RAMDAS,MARG J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400019	VR347183		Amount for unpaid and unclaime	100	12-MAY-2027					VIJAY		No	No	FY-4
VIMLA SHAMJI MUNI	NA	NA	NA	NA	NA	P O BOX 28261 15 MAHRAN 16 S RAMDAS,MARG J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400019	VR347183		Amount for unpaid and unclaime	130	16-OCT-2029					VIJAY		No	No	FY-6
VIMLA SHAMJI MUNI	NA	NA	NA	NA	NA	P O BOX 28261 15 MAHRAN 16 S RAMDAS,MARG J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400019	VR347183		Amount for unpaid and unclaime	140	06-NOV-2030					VIJAY		No	No	FY-7
VIMLABEN A SHAH	NA	NA	ASHOK	NA	NA	119 SUN VILLA ROW HOUSE,MEMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380052	VR034189		Amount for unpaid and unclaime	875	12-MAY-2027					AHSHAH		No	No	FY-4
VIMLADEVI AGRAWAL	NA	NA	OMPRAKASH	NA	NA	H NO 607 OPP AGRASEN SCHOOL,RASTA VIDHYA DHERKA,	INDIA	RAJASTHAN	JAIPUR	302004	VR032083		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIMLADEVI AGRAWAL	NA	NA	OMPRAKASH	NA	NA	H NO 607 OPP AGRASEN SCHOOL,RASTA VIDHYA DHERKA,	INDIA	RAJASTHAN	JAIPUR	302004	VR032083		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIMLADEVI AGRAWAL	NA	NA	OMPRAKASH	NA	NA	H NO 607 OPP AGRASEN SCHOOL,RASTA VIDHYA DHERKA,	INDIA	RAJASTHAN	JAIPUR	302004	VR032083		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIMLADEVI AGRAWAL	NA	NA	OMPRAKASH	NA	NA	H NO 607 OPP AGRASEN SCHOOL,RASTA VIDHYA DHERKA,	INDIA	RAJASTHAN	JAIPUR	302004	VR032083		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIMLADEVI AGRAWAL	NA	NA	OMPRAKASH	NA	NA	H NO 607 OPP AGRASEN SCHOOL,RASTA VIDHYA DHERKA,	INDIA	RAJASTHAN	JAIPUR	302004	VR032083		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIMLADEVI AGRAWAL	NA	NA	OMPRAKASH	NA	NA	H NO 607 OPP AGRASEN SCHOOL,RASTA VIDHYA DHERKA,	INDIA	RAJASTHAN	JAIPUR	302004	VR032083		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIMLADEVI MOTILAL OSWAL	NA	NA	MOTILAL	NA	NA	404 SHAJANAND PARK,SHAHIBAGH,	INDIA	GUJARAT	AHMEDABAD	380004	VR015858		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIMLADEVI MURARILAL GUPTA	NA	NA	NA	NA	NA	73 RAJANIGANDHA GULMOHAR,X ROAD NO 11 J V P D SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400049	VR226813		Amount for unpaid and unclaime	100	12-NOV-2024					MURARILALSGUPTA		No	No	FY-1
VINA P KADAKIA	NA	NA	NA	NA	NA	B/8 ANAND COUCT,NR RAGHUNATH MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	VR349849		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
VINA PURSHOTTAM KADAKIA	NA	NA	PURSHOTTAM	NA	NA	B/8 ANAND COUCT,NR RAGHUNATH MARG BANDRA,	INDIA	MAHARASHTRA	MUMBAI	400050	VR345177		Amount for unpaid and unclaime	24	12-NOV-2024					PU		No	No	FY-1
VINABEN K RATHOD	NA	NA	KRISHNAKANT	NA	NA	154 SEJAL NAGAR SOCIETY,SAIJPUR BOGHA,	INDIA	GUJARAT	AHMEDABAD	382345	VR229788		Amount for unpaid and unclaime	100	12-NOV-2024					ILABENKRATHOD		No	No	FY-1
VINABEN PANCHAL	NA	NA	NA	NA	NA	LAXMI ESTATE COMPOUND,MAYUR NIVAS ROOM NO 20,TAGORENAGAR	INDIA	MAHARASHTRA	MUMBAI	400083	VR226823		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VINATI VINAY NAIK	NA	NA	VINAY D NAIK	NA	NA	19 DATTA NIVAS,T H KATARIA MARG,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	VR229666		Amount for unpaid and unclaime	625	07-OCT-2026					VINAYDEORAONAIK		No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED
Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAN	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VINATI VINAY NAIK	NA	NA	VINAY D NAIK	NA	NA	19 DATTA NIVAS,T H KATARIA MARG,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	VR229666		Amount for unpaid and unclaime	625	12-MAY-2027					VINAYDEORAONAIK		No	No	FY-4
VINATI VINAY NAIK	NA	NA	VINAY D NAIK	NA	NA	19 DATTA NIVAS,T H KATARIA MARG,MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	VR229666		Amount for unpaid and unclaime	875	06-NOV-2030					VINAYDEORAONAIK		No	No	FY-7
VINAY AGARWAL	NA	NA	S C AGARWAL	NA	NA	4/359 KACHERI GHAT, ,	INDIA	UTTAR PRADESH	AGRA	282004	VR053693		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VINAY AGARWAL	NA	NA	S C AGARWAL	NA	NA	4/359 KACHERI GHAT, ,	INDIA	UTTAR PRADESH	AGRA	282004	VR053693		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
VINAY AGARWAL	NA	NA	S C AGARWAL	NA	NA	4/359 KACHERI GHAT, ,	INDIA	UTTAR PRADESH	AGRA	282004	VR053693		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
VINAY AGARWAL	NA	NA	S C AGARWAL	NA	NA	4/359 KACHERI GHAT, ,	INDIA	UTTAR PRADESH	AGRA	282004	VR053693		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
VINAY AGARWAL	NA	NA	S C AGARWAL	NA	NA	4/359 KACHERI GHAT, ,	INDIA	UTTAR PRADESH	AGRA	282004	VR053693		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
VINAY AGARWAL	NA	NA	S C AGARWAL	NA	NA	4/359 KACHERI GHAT, ,	INDIA	UTTAR PRADESH	AGRA	282004	VR053693		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
VINAY BELORKAR	NA	NA	SUDHARKHAR	NA	NA	RAJ GANGA CEMENT,PEOJCTS,	INDIA	MAHARASHTRA	YAVATMAL	445001	VR044767		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINAY CHAND JAIN	NA	NA	BABU LAL SHRI	NA	NA	4294 NATH MALJI KA CHOWK,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	VR072423		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
VINAY CHAND JAIN	NA	NA	BABU LAL SHRI	NA	NA	4294 NATH MALJI KA CHOWK,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	VR072423		Amount for unpaid and unclaime	1800	01-OCT-2025							No	No	FY-2
VINAY CHAND JAIN	NA	NA	BABU LAL SHRI	NA	NA	4294 NATH MALJI KA CHOWK,JOHARI BAZAR,	INDIA	RAJASTHAN	JAIPUR	302003	VR072423		Amount for unpaid and unclaime	2000	07-OCT-2026							No	No	FY-3
VINAY CHHOTALAL VORA	NA	NA	NA	NA	NA	C/O DR S P POPLI,B-176 NIRALA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR226835		Amount for unpaid and unclaime	500	12-NOV-2024					UMAROY		No	No	FY-1
VINAY CHHOTALAL VORA	NA	NA	NA	NA	NA	C/O DR S P POPLI,B-176 NIRALA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR226835		Amount for unpaid and unclaime	563	01-OCT-2025					UMAROY		No	No	FY-2
VINAY CHHOTALAL VORA	NA	NA	NA	NA	NA	C/O DR S P POPLI,B-176 NIRALA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR226835		Amount for unpaid and unclaime	625	07-OCT-2026					UMAROY		No	No	FY-3
VINAY CHHOTALAL VORA	NA	NA	NA	NA	NA	C/O DR S P POPLI,B-176 NIRALA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR226835		Amount for unpaid and unclaime	625	12-MAY-2027					UMAROY		No	No	FY-4
VINAY CHHOTALAL VORA	NA	NA	NA	NA	NA	C/O DR S P POPLI,B-176 NIRALA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226020	VR226835		Amount for unpaid and unclaime	750	04-NOV-2028					UMAROY		No	No	FY-5
VINAY DUA	NA	NA	MADAN LAL	NA	NA	120 MIG FLATS,SECTOR 4 BARRA 2,	INDIA	UTTAR PRADESH	KANPUR	208027	VR047691		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINAY GARG	NA	NA	NA	NA	NA	136,PREM NAGAR,POST NAGLA DEVI DHANIPU ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	IN30177417198099		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINAY JAIN	NA	NA	NA	NA	NA	C/ 20/1 HIG DEVENDRA NAGAR,RAIPUR,	INDIA	CHHATTISGARH	RAIPUR	492009	IN30045010883546		Amount for unpaid and unclaime	228	12-NOV-2024	AEJPJ9889H						No	No	FY-1
VINAY JAIN	NA	NA	JATINDER JAIN	NA	NA	JAIN HANS PAPER & MILL BOARD IND,C/52 53 FOCAL POINT,	INDIA	PUNJAB	KHANNA	141401	VR059091		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINAY JAIN	NA	NA	NA	NA	NA	C/ 20/1 HIG DEVENDRA NAGAR,RAIPUR,	INDIA	CHHATTISGARH	RAIPUR	492009	IN30045010883546		Amount for unpaid and unclaime	257	01-OCT-2025	AEJPJ9889H						No	No	FY-2
VINAY JAIN	NA	NA	JATINDER JAIN	NA	NA	JAIN HANS PAPER & MILL BOARD IND,C/52 53 FOCAL POINT,	INDIA	PUNJAB	KHANNA	141401	VR059091		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VINAY JAIN	NA	NA	NA	NA	NA	C/ 20/1 HIG DEVENDRA NAGAR,RAIPUR,	INDIA	CHHATTISGARH	RAIPUR	492009	IN30045010883546		Amount for unpaid and unclaime	285	07-OCT-2026	AEJPJ9889H						No	No	FY-3
VINAY JAIN	NA	NA	JATINDER JAIN	NA	NA	JAIN HANS PAPER & MILL BOARD IND,C/52 53 FOCAL POINT,	INDIA	PUNJAB	KHANNA	141401	VR059091		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VINAY JAIN	NA	NA	NA	NA	NA	C/ 20/1 HIG DEVENDRA NAGAR,RAIPUR,	INDIA	CHHATTISGARH	RAIPUR	492009	IN30045010883546		Amount for unpaid and unclaime	285	12-MAY-2027	AEJPJ9889H						No	No	FY-4
VINAY JAIN	NA	NA	JATINDER JAIN	NA	NA	JAIN HANS PAPER & MILL BOARD IND,C/52 53 FOCAL POINT,	INDIA	PUNJAB	KHANNA	141401	VR059091		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VINAY JAIN	NA	NA	NA	NA	NA	D-88 JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	KOTA	324005	1203460000064588		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
VINAY JAIN	NA	NA	NA	NA	NA	C/ 20/1 HIG DEVENDRA NAGAR,RAIPUR,	INDIA	CHHATTISGARH	RAIPUR	492009	IN30045010883546		Amount for unpaid and unclaime	342	04-NOV-2028	AEJPJ9889H						No	No	FY-5
VINAY JAIN	NA	NA	JATINDER JAIN	NA	NA	JAIN HANS PAPER & MILL BOARD IND,C/52 53 FOCAL POINT,	INDIA	PUNJAB	KHANNA	141401	VR059091		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VINAY JAIN	NA	NA	NA	NA	NA	D-88 JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	KOTA	324005	1203460000064588		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
VINAY JAIN	NA	NA	NA	NA	NA	C/ 20/1 HIG DEVENDRA NAGAR,RAIPUR,	INDIA	CHHATTISGARH	RAIPUR	492009	IN30045010883546		Amount for unpaid and unclaime	371	16-OCT-2029	AEJPJ9889H						No	No	FY-6
VINAY JAIN	NA	NA	JATINDER JAIN	NA	NA	JAIN HANS PAPER & MILL BOARD IND,C/52 53 FOCAL POINT,	INDIA	PUNJAB	KHANNA	141401	VR059091		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VINAY JAIN	NA	NA	NA	NA	NA	D-88 JAWAHAR NAGAR, ,	INDIA	RAJASTHAN	KOTA	324005	1203460000064588		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
VINAY JAIN	NA	NA	NA	NA	NA	C/ 20/1 HIG DEVENDRA NAGAR,RAIPUR,	INDIA	CHHATTISGARH	RAIPUR	492009	IN30045010883546		Amount for unpaid and unclaime	399	06-NOV-2030	AEJPJ9889H						No	No	FY-7
VINAY JAIN	NA	NA	JATINDER JAIN	NA	NA	JAIN HANS PAPER & MILL BOARD IND,C/52 53 FOCAL POINT,	INDIA	PUNJAB	KHANNA	141401	VR059091		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VINAY JAIPRAKASH AMBEKAR	NA	NA	NA	NA	NA	MATTAR MOHD AL TAYER BLDG, 318-20 ST, P.O. BOX 1531 DUBAI U A E	UNITED ARAB EMIRATE	NA	NA	000000	IN30021418003339		Amount for unpaid and unclaime	1	12-NOV-2024							No	No	FY-1
VINAY KRISHANA CHATURVEDI	NA	NA	LATE SHRI B K (	NA	NA	QILA KASHIPUR, ,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	VR067775		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINAY KRISHANA CHATURVEDI	NA	NA	LATE SHRI B K (	NA	NA	QILA KASHIPUR, ,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	VR067775		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VINAY KRISHANA CHATURVEDI	NA	NA	LATE SHRI B K (	NA	NA	QILA KASHIPUR, ,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	VR067775		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VINAY KRISHANA CHATURVEDI	NA	NA	LATE SHRI B K (	NA	NA	QILA KASHIPUR, ,	INDIA	UTTAR PRADESH	DIST NAINITAL	244713	VR067775		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VINAY KUMAR	NA	NA	JAGDISH RAJ	NA	NA	H NO 2008,SECTOR 47/C,	INDIA	PUNJAB	CHANDIGARH	160047	VR349335		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VINAY KUMAR	NA	NA	NA	NA	NA	748 DAKRA BAZAR GARHI CANTT	INDIA	UTTAR PRADESH	DEHRADUN	248003	1208880002527917		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
VINAY KUMAR	NA	NA	NA	NA	NA	S O LAXMAN RAM PACHAURIYA NEAR HANUMAN MANDIR KHATIMA UDHAM SINGH NAGAR UDHAM SINGH NAGAR 262308	INDIA	UTTAR PRADESH	NAGAR	262308	1208870089926371		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
VINAY KUMAR	NA	NA	NA	NA	NA	BAJRANG NAGAR BAJRANG NAGAR RURA DEHAT KANPUR DEHAT 209303	INDIA	UTTAR PRADESH	DEHAT	209303	1203320070372433		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
VINAY KUMAR	NA	NA	NA	NA	NA	S O LAXMAN RAM PACHAURIYA NEAR HANUMAN MANDIR KHATIMA UDHAM SINGH NAGAR UDHAM SINGH NAGAR 262308	INDIA	UTTAR PRADESH	NAGAR	262308	1208870089926371		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
VINAY KUMAR	NA	NA	NA	NA	NA	BAJRANG NAGAR BAJRANG NAGAR RURA DEHAT KANPUR DEHAT 209303	INDIA	UTTAR PRADESH	DEHAT	209303	1203320070372433		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
VINAY KUMAR AGARWAL	NA	NA	J J S AGRAWAL	NA	NA	27/F PUSHP VIHAR,SECTOR IV,	INDIA	DELHI	NEW DELHI	110017	VR366555		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINAY KUMAR AGARWAL	NA	NA	J J S AGRAWAL	NA	NA	27/F PUSHP VIHAR,SECTOR IV,	INDIA	DELHI	NEW DELHI	110017	VR366555		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VINAY KUMAR BANSAL	NA	NA	NA	NA	NA	INFRONT OF PHE PUMP HOUSEKHATIK MOHALLA SHINDE KI CHAWA	INDIA	MADHYA PRADESH	GWALIOR	474001	1208160000176084		Amount for unpaid and unclaime	108	04-NOV-2028							No	No	FY-5
VINAY KUMAR BANSAL	NA	NA	NA	NA	NA	INFRONT OF PHE PUMP HOUSEKHATIK MOHALLA SHINDE KI CHAWA	INDIA	MADHYA PRADESH	GWALIOR	474001	1208160000176084		Amount for unpaid and unclaime	117	16-OCT-2029							No	No	FY-6
VINAY KUMAR DHANDHANIA	NA	NA	DHANDHANIA	NA	NA	6 RAM SATI MARKET,LALJI HIRJI ROAD,	INDIA	JHARKHAND	RANCHI	834001	VR346222		Amount for unpaid and unclaime	400	12-NOV-2024	ADGPK0188C						No	No	FY-1
VINAY KUMAR DHANDHANIA	NA	NA	DHANDHANIA	NA	NA	6 RAM SATI MARKET,LALJI HIRJI ROAD,	INDIA	JHARKHAND	RANCHI	834001	VR346222		Amount for unpaid and unclaime	450	01-OCT-2025	ADGPK0188C						No	No	FY-2
VINAY KUMAR KANDUKURI	NA	NA	NA	NA	NA	PLOT NO 2/A AMDTRENDSET TOWERS RD NO 2	INDIA	ANDHRA PRADESH	HYDERABAD	500034	1208160019609756		Amount for unpaid and unclaime	7	04-NOV-2028							No	No	FY-5
VINAY KUMAR KANDUKURI	NA	NA	NA	NA	NA	PLOT NO 2/A AMDTRENDSET TOWERS RD NO 2	INDIA	ANDHRA PRADESH	HYDERABAD	500034	1208160019609756		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
VINAY KUMAR PRAJAPATI	NA	NA	NA	NA	NA	116 232 GANESH NAGAR RAWATPUR VILLAGE .	INDIA	UTTAR PRADESH	KANPUR NAGAR	208019	1208870089211468		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
VINAY KUMAR RAO	NA	NA	UDYAVAR	NA	NA	D/11 VIDEK APT,CST ROAD KALINA,SANTACRUZ E	INDIA	MAHARASHTRA	MUMBAI	400098	VR347775		Amount for unpaid and unclaime	80	12-NOV-2024					SHARADRAO		No	No	FY-1
VINAY KUMAR SHARMA	NA	NA	NA	NA	NA	SECTOR-61	INDIA	PUNJAB	RUPNAGAR	160062	1208880010314120		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
VINAY KUMAR SHARMA	NA	NA	NA	NA	NA	SECTOR-61	INDIA	PUNJAB	RUPNAGAR	160062	1208880010314120		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
VINAY KUMAR WADHAWAN	NA	NA	J N WADHAWA	NA	NA	M-165 GREATER KAILASH,PART II,	INDIA	DELHI	NEW DELHI	110048	VR060167		Amount for unpaid and unclaime	225	01-OCT-2025					JYOTIWADHAWAN		No	No	FY-2
VINAY KUMAR WADHAWAN	NA	NA	J N WADHAWA	NA	NA	M-165 GREATER KAILASH,PART II,	INDIA	DELHI	NEW DELHI	110048	VR060167		Amount for unpaid and unclaime	250	12-MAY-2027					JYOTIWADHAWAN		No	No	FY-4
VINAY KUMAR WADHAWAN	NA	NA	J N WADHAWA	NA	NA	M-165 GREATER KAILASH,PART II,	INDIA	DELHI	NEW DELHI	110048	VR060167		Amount for unpaid and unclaime	325	16-OCT-2029					JYOTIWADHAWAN		No	No	FY-6
VINAY KUMAR WADHAWAN	NA	NA	J N WADHAWA	NA	NA	M-165 GREATER KAILASH,PART II,	INDIA	DELHI	NEW DELHI	110048	VR060167		Amount for unpaid and unclaime	350	06-NOV-2030					JYOTIWADHAWAN		No	No	FY-7
VINAY KUMAR YADAV	NA	NA	NA	NA	NA	410 CHAND NAGAR	INDIA	DELHI	WEST DELHI	110018	1208160044420021		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
VINAY LAKSHMI DOGRA DR	NA	NA	YOGRAJ DOGR	NA	NA	4/M OFFICERS FLATS,JUBILEE ROAD,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR366556		Amount for unpaid and unclaime	400	12-NOV-2024					YOGRAJDOGRA		No	No	FY-1
VINAY LATA	NA	NA	GAS PAL SINGH	NA	NA	G/3/A HIG FLATS SECTOR 23,RAJNAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201002	VR223305		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
VINAY M PACHAMIYA	NA	NA	MANSUKHLAL	NA	NA	BHAICHAND BUNGLOW CONTRACTIORS,AREA RD 2 BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR035641		Amount for unpaid and unclaime	400	12-NOV-2024	ACBPP8093P				ARTIVINAYPANCHAMIYA		No	No	FY-1
VINAY M PACHAMIYA	NA	NA	MANSUKHLAL	NA	NA	BHAICHAND BUNGLOW CONTRACTIORS,AREA RD 2 BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR035641		Amount for unpaid and unclaime	450	01-OCT-2025	ACBPP8093P				ARTIVINAYPANCHAMIYA		No	No	FY-2
VINAY M PACHAMIYA	NA	NA	MANSUKHLAL	NA	NA	BHAICHAND BUNGLOW CONTRACTIORS,AREA RD 2 BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR035641		Amount for unpaid and unclaime	500	07-OCT-2026	ACBPP8093P				ARTIVINAYPANCHAMIYA		No	No	FY-3
VINAY M PACHAMIYA	NA	NA	MANSUKHLAL	NA	NA	BHAICHAND BUNGLOW CONTRACTIORS,AREA RD 2 BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	VR035641		Amount for unpaid and unclaime	600	04-NOV-2028	ACBPP8093P				ARTIVINAYPANCHAMIYA		No	No	FY-5
VINAY PRASAD	NA	NA	NA	NA	NA	PACHRUKHI SARAN BIHAR . .	INDIA	BIHAR	SARAN	841402	1208870024006853		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
VINAY SARAF	NA	NA	LATE SAJAN KU	NA	NA	SARAF BHAWAN 11A JATINDRA MOHAN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700006	VR228707		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
VINAY SARAF	NA	NA	LATE SAJAN KU	NA	NA	SARAF BHAWAN 11A JATINDRA MOHAN AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700006	VR228707		Amount for unpaid and unclaime	653	01-OCT-2025							No	No	FY-2
VINAY SHARMA	NA	NA	NA	NA	NA	SO GHANANAND SHARMA E 2010GALI NO 7 SUBHASH VIHARNORTH GHONDA KHAN PUR DHANI	INDIA	DELHI	NORTH EAST DELHI	110053	1208870059576881		Amount for unpaid and unclaime	5	04-NOV-2028							No	No	FY-5
VINAY SINGH	NA	NA	S R SINGH	NA	NA	BUNGLOW NO 14 PRATAP NAGAR,RLY COLONY,PRATAPNAGAR	INDIA	GUJARAT	BARODA	390001	VR227886		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VINAY SINGHAL	NA	NA	SURINDER	NA	NA	86 LADIES CLUB ROAD,RAKH BAGH,CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	VR013550		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINAY SINGHAL	NA	NA	SURINDER	NA	NA	86 LADIES CLUB ROAD,RAKH BAGH,CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	VR013550		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VINAY SINGHAL	NA	NA	SURINDER	NA	NA	86 LADIES CLUB ROAD,RAKH BAGH,CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	VR013550		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VINAY SINGHAL	NA	NA	SURINDER	NA	NA	86 LADIES CLUB ROAD,RAKH BAGH,CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	VR013550		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VINAY SINGHAL	NA	NA	SURINDER	NA	NA	86 LADIES CLUB ROAD,RAKH BAGH,CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	VR013550		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VINAY SINGHAL	NA	NA	SURINDER	NA	NA	86 LADIES CLUB ROAD,RAKH BAGH,CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	VR013550		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VINAY SINGHANIA	NA	NA	GULABRAI SIN(	NA	NA	C/O O P SINGHANIA AND CO,199/A SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	VR223378		Amount for unpaid and unclaime	700	12-NOV-2024	AJGPS4005A						No	No	FY-1
VINAY SINGHANIA	NA	NA	GULABRAI SIN(	NA	NA	C/O O P SINGHANIA AND CO,199/A SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	VR223378		Amount for unpaid and unclaime	788	01-OCT-2025	AJGPS4005A						No	No	FY-2
VINAY SINGHANIA	NA	NA	GULABRAI SIN(	NA	NA	C/O O P SINGHANIA AND CO,199/A SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	VR223378		Amount for unpaid and unclaime	875	07-OCT-2026	AJGPS4005A						No	No	FY-3
VINAY SINGHANIA	NA	NA	GULABRAI SIN(	NA	NA	C/O O P SINGHANIA AND CO,199/A SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	VR223378		Amount for unpaid and unclaime	875	12-MAY-2027	AJGPS4005A						No	No	FY-4
VINAY SINGHANIA	NA	NA	GULABRAI SIN(	NA	NA	C/O O P SINGHANIA AND CO,199/A SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	VR223378		Amount for unpaid and unclaime	1138	16-OCT-2029	AJGPS4005A						No	No	FY-6
VINAY V KHANOLKAR	NA	NA	NA	NA	NA	N R C COLONY,R S 7/7/147,PO MOHANE	INDIA	MAHARASHTRA	DIST THANE	421301	VR224483		Amount for unpaid and unclaime	480	12-NOV-2024					VAIJAYANTIVKHANOLKAR		No	No	FY-1
VINAY WADHWAN	NA	NA	J N WADHWAN	NA	NA	M 165 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	VR049077		Amount for unpaid and unclaime	225	01-OCT-2025					JYOTIWADHAWAN		No	No	FY-2
VINAY WADHWAN	NA	NA	J N WADHWAN	NA	NA	M 165 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	VR049077		Amount for unpaid and unclaime	250	12-MAY-2027					JYOTIWADHAWAN		No	No	FY-4
VINAY WADHWAN	NA	NA	J N WADHWAN	NA	NA	M 165 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	VR049077		Amount for unpaid and unclaime	325	16-OCT-2029					JYOTIWADHAWAN		No	No	FY-6
VINAY WADHWAN	NA	NA	J N WADHWAN	NA	NA	M 165 GREATER KAILASH II, ,	INDIA	DELHI	NEW DELHI	110048	VR049077		Amount for unpaid and unclaime	350	06-NOV-2030					JYOTIWADHAWAN		No	No	FY-7
VINAYA VIJAY MALLYA	NA	NA	B V MALLYA	NA	NA	C/O THE MIDDLE EAST TRADERS,PO BOX 7406 MUTTRAH,	OMAN	NA	NA	000000	VR227734		Amount for unpaid and unclaime	500	12-NOV-2024					BVMALLYA		No	No	FY-1
VINAYA VIJAY MALLYA	NA	NA	B V MALLYA	NA	NA	C/O THE MIDDLE EAST TRADERS,PO BOX 7406 MUTTRAH,	OMAN	NA	NA	000000	VR227734		Amount for unpaid and unclaime	563	01-OCT-2025					BVMALLYA		No	No	FY-2
VINAYA VIJAY MALLYA	NA	NA	B V MALLYA	NA	NA	C/O THE MIDDLE EAST TRADERS,PO BOX 7406 MUTTRAH,	OMAN	NA	NA	000000	VR227734		Amount for unpaid and unclaime	625	07-OCT-2026					BVMALLYA		No	No	FY-3
VINAYA VIJAY MALLYA	NA	NA	B V MALLYA	NA	NA	C/O THE MIDDLE EAST TRADERS,PO BOX 7406 MUTTRAH,	OMAN	NA	NA	000000	VR227734		Amount for unpaid and unclaime	625	12-MAY-2027					BVMALLYA		No	No	FY-4
VINAYA VIJAY MALLYA	NA	NA	B V MALLYA	NA	NA	C/O THE MIDDLE EAST TRADERS,PO BOX 7406 MUTTRAH,	OMAN	NA	NA	000000	VR227734		Amount for unpaid and unclaime	594	04-NOV-2028					BVMALLYA		No	No	FY-5
Vinaya Vishwas Gondhlekar	NA	NA	NA	NA	NA	A/2 Balaji Chs Manpada Road Near Gaon Devi Mandir Pandurang Wadi Dombivali E	INDIA	MAHARASHTRA	Thane	421201	IN30281412674212		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VINAYAK AGARWAL	NA	NA	NA	NA	NA	H NO 19-5-9/99/A/1, FLAT NO 42, 4TH FLOOR OPP GHMC PARK BHADARPURA COLONY PANDIYA HYDERABAD 500064	INDIA	ANDHRA PRADESH	HYDERABAD	500064	1203320098032261		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
VINAYAK AGARWAL	NA	NA	NA	NA	NA	H NO 19-5-9/99/A/1, FLAT NO 42, 4TH FLOOR OPP GHMC PARK BHADARPURA COLONY PANDIYA HYDERABAD 500064	INDIA	ANDHRA PRADESH	HYDERABAD	500064	1203320098032261		Amount for unpaid and unclaime	2	06-NOV-2030							No	No	FY-7
VINAYAK ANAND	NA	NA	SH O P ANAND	NA	NA	A2/157 S III ROHINI, ,	INDIA	DELHI	NEW DELHI	110034	VR069377		Amount for unpaid and unclaime	800	12-NOV-2024					ANJALIANAND		No	No	FY-1
VINAYAK BADANI	NA	NA	GULABCHAND	NA	NA	VINAY CORPORATION,67 CHIKHAL GALLY M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	VR227936		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VINAYAK BADANI	NA	NA	GULABCHAND	NA	NA	VINAY CORPORATION,67 CHIKHAL GALLY M J MARKET,	INDIA	MAHARASHTRA	MUMBAI	400002	VR227936		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
VINAYAK BHUBE	NA	NA	VISHWANATH	NA	NA	25/799 M H B VARTAKANAGAR, ,	INDIA	MAHARASHTRA	THANE	400606	VR366557		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINAYAK CHANDRAKANT TALEKAR	NA	NA	NA	NA	NA	A 405 SAPPHIRE PARK PARKSTREET BEHIND WISDOMSCHOOL WAKAD	INDIA	MAHARASHTRA	PUNE	411057	1204720014888905		Amount for unpaid and unclaime	1350	01-OCT-2025							No	No	FY-2
VINAYAK GANGAPPA DANDIN	NA	NA	NA	NA	NA	Jivottama colony eshwarnagar hubbali.	INDIA	KARNATAKA	DHARWAD	580025	1208180026005288		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
VINAYAK GANGAPPA DANDIN	NA	NA	NA	NA	NA	Jivottama colony eshwarnagar hubbali.	INDIA	KARNATAKA	DHARWAD	580025	1208180026005288		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
VINAYAK HAPPY HOME PVT LTD	NA	NA	NA	NA	NA	41 'C' BANGUR AVENUE, ,	INDIA	WEST BENGAL	KOLKATA	700055	VR223588		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINAYAK L SOMAN	NA	NA	NA	NA	NA	SRIPARTHA BLDG 106/A,203 NALLASOPARA,	INDIA	MAHARASHTRA	DIST THANE	401203	VR224490		Amount for unpaid and unclaime	200	12-NOV-2024					NEELAVSOMAN		No	No	FY-1
VINAYAK MARUTI THAKKANNAVAR	NA	NA	NA	NA	NA	BLOCK D FF16TELEPHONE BHAVAN QUARTERS	INDIA	MAHARASHTRA	SANGLI	416416	1208160031127842		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
VINAYAK MUKUND NAIK	NA	NA	MUKUND DAT	NA	NA	2 C/503 JALTARANG,MHADA A S MARG,POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	VR229646		Amount for unpaid and unclaime	900	12-NOV-2024							No	No	FY-1
VINAYAK MUKUND NAIK	NA	NA	MUKUND DAT	NA	NA	2 C/503 JALTARANG,MHADA A S MARG,POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	VR229646		Amount for unpaid and unclaime	1013	01-OCT-2025							No	No	FY-2
VINAYAK MULLICK	NA	NA	NA	NA	NA	108 CENTRAL GOVT FLATS,BELVEDERE ALIPORE,	INDIA	WEST BENGAL	KOLKATA	700027	VR345811		Amount for unpaid and unclaime	192	12-NOV-2024							No	No	FY-1
VINAYAK MULLICK	NA	NA	SHRI KAMLESH	NA	NA	FLAT NO 6/10 "ALKAPURI",36/C BALLYGUNGE CIRCULAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	VR222302		Amount for unpaid and unclaime	600	07-OCT-2026							No	No	FY-3
VINAYAK MULLICK	NA	NA	SHRI KAMLESH	NA	NA	FLAT NO 6/10 "ALKAPURI",36/C BALLYGUNGE CIRCULAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	VR222302		Amount for unpaid and unclaime	600	12-MAY-2027							No	No	FY-4
VINAYAK MULLICK	NA	NA	SHRI KAMLESH	NA	NA	FLAT NO 6/10 "ALKAPURI",36/C BALLYGUNGE CIRCULAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	VR222302		Amount for unpaid and unclaime	840	06-NOV-2030							No	No	FY-7
VINAYAK NARAYAN PAUSKAR	NA	NA	NA	NA	NA	DATE DATE	INDIA	MAHARASHTRA	KOLHAPUR	416552	1208160022640736		Amount for unpaid and unclaime	40	06-NOV-2030							No	No	FY-7
VINAYAK PRALHAD CHAUDHARI	NA	NA	NA	NA	NA	Shrikrushna Nagar Navin Sonkhas	INDIA	MAHARASHTRA	WASHIM	444403	1208160090769727		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
VINAYAK PRALHAD CHAUDHARI	NA	NA	NA	NA	NA	Shrikrushna Nagar Navin Sonkhas	INDIA	MAHARASHTRA	WASHIM	444403	1208160090769727		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
VINAYAK S GORE	NA	NA	NA	NA	NA	RAM BAUG LANE 5,8/6 PHANDONIS BLOCK,	INDIA	MAHARASHTRA	KALYAN	421304	VR223078		Amount for unpaid and unclaime	846	04-NOV-2028	ATFPG0255R						No	No	FY-5
VINAYAK S GORE	NA	NA	NA	NA	NA	RAM BAUG LANE 5,8/6 PHANDONIS BLOCK,	INDIA	MAHARASHTRA	KALYAN	421304	VR223078		Amount for unpaid and unclaime	917	16-OCT-2029	ATFPG0255R						No	No	FY-6
VINAYAK S GORE	NA	NA	NA	NA	NA	RAM BAUG LANE 5,8/6 PHANDONIS BLOCK,	INDIA	MAHARASHTRA	KALYAN	421304	VR223078		Amount for unpaid and unclaime	987	06-NOV-2030	ATFPG0255R						No	No	FY-7
VINAYAK SHANKAR SAPA	NA	NA	NA	NA	NA	235/18, TELANGI PACCHHA PETH SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413005	1208360000123370		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
VINAYAK SHANKER MISHRA	NA	NA	HARI MOHAN	NA	NA	53 CHAUKHANDI,KYD GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	VR044042		Amount for unpaid and unclaime	400	12-NOV-2024					HARIMOHAN		No	No	FY-1
VINAYAK SHANKER MISHRA	NA	NA	HARI MOHAN	NA	NA	53 CHAUKHANDI,KYD GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	VR044042		Amount for unpaid and unclaime	450	01-OCT-2025					HARIMOHAN		No	No	FY-2
VINAYAK SHANKER MISHRA	NA	NA	HARI MOHAN	NA	NA	53 CHAUKHANDI,KYD GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	VR044042		Amount for unpaid and unclaime	500	07-OCT-2026					HARIMOHAN		No	No	FY-3
VINAYAK SHANKER MISHRA	NA	NA	HARI MOHAN	NA	NA	53 CHAUKHANDI,KYD GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	VR044042		Amount for unpaid and unclaime	500	12-MAY-2027					HARIMOHAN		No	No	FY-4
VINAYAK SHANKER MISHRA	NA	NA	HARI MOHAN	NA	NA	53 CHAUKHANDI,KYD GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	VR044042		Amount for unpaid and unclaime	600	04-NOV-2028					HARIMOHAN		No	No	FY-5
VINAYAK SHANKER MISHRA	NA	NA	HARI MOHAN	NA	NA	53 CHAUKHANDI,KYD GANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	VR044042		Amount for unpaid and unclaime	650	16-OCT-2029					HARIMOHAN		No	No	FY-6
VINAYAKRAO KRISHNARAO DARODKER	NA	NA	KRISHNARAO	NA	NA	2264 MAKERIWAD BALI NAKA,NR RAIPUR DARWAJA,	INDIA	GUJARAT	AHMEDABAD	380001	VR016161		Amount for unpaid and unclaime	400	12-NOV-2024					SHRIKANTVDARODKER		No	No	FY-1
VINAYAN	NA	NA	NA	NA	NA	ICICI BANK ,ICICI WEB TRADE LTD ,M G ROAD STATUE JUNCTION	INDIA	KERALA	TRIVANDRUM	695001	IN30302850942808		Amount for unpaid and unclaime	25	12-MAY-2027	AEIPV8696R						No	No	FY-4
VINAYAN	NA	NA	NA	NA	NA	ICICI BANK ,ICICI WEB TRADE LTD ,M G ROAD STATUE JUNCTION	INDIA	KERALA	TRIVANDRUM	695001	IN30302850942808		Amount for unpaid and unclaime	30	04-NOV-2028	AEIPV8696R						No	No	FY-5
VINAYAN	NA	NA	NA	NA	NA	ICICI BANK ,ICICI WEB TRADE LTD ,M G ROAD STATUE JUNCTION	INDIA	KERALA	TRIVANDRUM	695001	IN30302850942808		Amount for unpaid and unclaime	33	16-OCT-2029	AEIPV8696R						No	No	FY-6
VINAYAN	NA	NA	NA	NA	NA	ICICI BANK ,ICICI WEB TRADE LTD ,M G ROAD STATUE JUNCTION	INDIA	KERALA	TRIVANDRUM	695001	IN30302850942808		Amount for unpaid and unclaime	35	06-NOV-2030	AEIPV8696R						No	No	FY-7
VINAYKANT M GANDHI	NA	NA	M GANDHI	NA	NA	32 ASHRAYA,266 WALKESHWAR ROAD,WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400006	VR371671		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
VINAYKANT M GANDHI	NA	NA	M GANDHI	NA	NA	32 ASHRAYA,266 WALKESHWAR ROAD,WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400006	VR371671		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
VINAYKUMAR JAIN	NA	NA	RAJ KUMAR JA	NA	NA	C-11,GEEN PRAK MAIN,	INDIA	DELHI	NEW DELHI	110016	VR054656		Amount for unpaid and unclaime	450	01-OCT-2025					ANJANAJAIN		No	No	FY-2
VINAYMALA BHARAMGONDA PATIL	NA	NA	LATE BHARAM	NA	NA	2183 B WARD,KOSTI GALLI,MANGALWAR PETH	INDIA	MAHARASHTRA	KOLHAPUR	416012	VR362507		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
VINAYMALA BHARAMGONDA PATIL	NA	NA	LATE BHARAM	NA	NA	2183 B WARD,KOSTI GALLI,MANGALWAR PETH	INDIA	MAHARASHTRA	KOLHAPUR	416012	VR362507		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
VINCENT FRANCIS DSOUZA	NA	NA	NA	NA	NA	HOMI MODI ST 2ND CROSS,LINE FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	VR226908		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VINCENT WILFRED MIRANDA	NA	NA	NA	NA	NA	ROSARY QUEEN,NIVEDITA APARTMENTS,35/9TH D MAIN BYRAVESHWARANAGAR	INDIA	KARNATAKA	BANGALORE	560072	VR349810		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
VINCENT WILFRED MIRANDA	NA	NA	NA	NA	NA	ROSARY QUEEN,NIVEDITA APARTMENTS,35/9TH D MAIN BYRAVESHWARANAGAR	INDIA	KARNATAKA	BANGALORE	560072	VR349810		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
VINCENT WILFRED MIRANDA	NA	NA	NA	NA	NA	ROSARY QUEEN,NIVEDITA APARTMENTS,35/9TH D MAIN BYRAVESHWARANAGAR	INDIA	KARNATAKA	BANGALORE	560072	VR349810		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
VINCENT WILFRED MIRANDA	NA	NA	NA	NA	NA	ROSARY QUEEN,NIVEDITA APARTMENTS,35/9TH D MAIN BYRAVESHWARANAGAR	INDIA	KARNATAKA	BANGALORE	560072	VR349810		Amount for unpaid and unclaime	360	04-NOV-2028							No	No	FY-5
VINCENT WILFRED MIRANDA	NA	NA	NA	NA	NA	ROSARY QUEEN,NIVEDITA APARTMENTS,35/9TH D MAIN BYRAVESHWARANAGAR	INDIA	KARNATAKA	BANGALORE	560072	VR349810		Amount for unpaid and unclaime	390	16-OCT-2029							No	No	FY-6
VINDER SALUJA	NA	NA	RAINY SINGH S	NA	NA	318 STREET 6,RAJA PARK,	INDIA	RAJASTHAN	JAIPUR	302004	VR063947		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINDER SALUJA	NA	NA	RAINY SINGH S	NA	NA	318 STREET 6,RAJA PARK,	INDIA	RAJASTHAN	JAIPUR	302004	VR063947		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VINEET ARNEJA	NA	NA	NA	NA	NA	H123 OLD TEZAB MILL BHOLANATH NAGAR SHAHDARA	INDIA	DELHI	NORTH EAST DELHI	110032	1208870011089091		Amount for unpaid and unclaime	63	04-NOV-2028							No	No	FY-5
VINEET BHATIA	NA	NA	NA	NA	NA	2398 SECTOR-13 URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	IN30236510003457		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
VINEET DHAWAN	NA	NA	U P DHAWAN	NA	NA	382 SAINIK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	VR061685		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
VINEET DHAWAN	NA	NA	U P DHAWAN	NA	NA	382 SAINIK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	VR061685		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
VINEET DHAWAN	NA	NA	U P DHAWAN	NA	NA	382 SAINIK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	VR061685		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
VINEET DHAWAN	NA	NA	U P DHAWAN	NA	NA	382 SAINIK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	VR061685		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
VINEET DHAWAN	NA	NA	U P DHAWAN	NA	NA	382 SAINIK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	VR061685		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
VINEET DHAWAN	NA	NA	U P DHAWAN	NA	NA	382 SAINIK VIHAR,PITAMPURA,	INDIA	DELHI	DELHI	110034	VR061685		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
VINEET KUMAR	NA	NA	NA	NA	NA	S/ORam Beer Singhparikshitgarh parikshitgarh mohllaban mandi mawana bas staind parikshitgarh	INDIA	UTTAR PRADESH	MEERUT	250406	1208160046998865		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
VINEET KUMAR ROHATGI	NA	NA	NA	NA	NA	QR NO A/226,SAROJINI NAGAR,	INDIA	DELHI	NEW DELHI	110023	VR226925		Amount for unpaid and unclaime	100	12-NOV-2024					RAJESHWARNATHROHATANI		No	No	FY-1
VINEET KUMAR SINGH	NA	NA	NA	NA	NA	FLAT NO F 15 DSFS DDA FLAT SAKET MALVIYA NAGAR 0	INDIA	DELHI	NEW DELHI	110017	1204470021565471		Amount for unpaid and unclaime	380	16-OCT-2029							No	No	FY-6
VINEETA DEVI AGARWAL	NA	NA	SHYAM SUNDE	NA	NA	C/O JOYSHREE MOTOR PARTS & ACCESSORIES,A T ROAD VARHAT,	INDIA	ASSAM	VARHAT	785001	VR346546		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
VINEETA DEVI AGARWAL	NA	NA	SHYAM SUNDE	NA	NA	C/O JOYSHREE MOTOR PARTS & ACCESSORIES,A T ROAD VARHAT,	INDIA	ASSAM	VARHAT	785001	VR346546		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
VINEETA DEVI AGARWAL	NA	NA	SHYAM SUNDE	NA	NA	C/O JOYSHREE MOTOR PARTS & ACCESSORIES,A T ROAD VARHAT,	INDIA	ASSAM	VARHAT	785001	VR346546		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
VINEETA DEVI AGARWAL	NA	NA	SHYAM SUNDE	NA	NA	C/O JOYSHREE MOTOR PARTS & ACCESSORIES,A T ROAD VARHAT,	INDIA	ASSAM	VARHAT	785001	VR346546		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
VINEETA DEVI AGARWAL	NA	NA	SHYAM SUNDE	NA	NA	C/O JOYSHREE MOTOR PARTS & ACCESSORIES,A T ROAD VARHAT,	INDIA	ASSAM	VARHAT	785001	VR346546		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
VINEETA DEVI AGARWAL	NA	NA	SHYAM SUNDE	NA	NA	C/O JOYSHREE MOTOR PARTS & ACCESSORIES,A T ROAD VARHAT,	INDIA	ASSAM	VARHAT	785001	VR346546		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
VINEETA RANI	NA	NA	ASHA RAM	NA	NA	B-5/344 YAMUNA VIHAR, ,	INDIA	DELHI	DELHI	110053	VR020657		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINEETA SINGHAL	NA	NA	ANILKUMAR	NA	NA	2/288 VIJAY KAHND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	VR046557		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
VINEETA SINGHAL	NA	NA	ANILKUMAR	NA	NA	2/288 VIJAY KAHND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	VR046557		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
VINEETA SINGHAL	NA	NA	ANILKUMAR	NA	NA	2/288 VIJAY KAHND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	VR046557		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
VINEETA SINGHAL	NA	NA	ANILKUMAR	NA	NA	2/288 VIJAY KAHND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	VR046557		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
VINEETA SINGHAL	NA	NA	ANILKUMAR	NA	NA	2/288 VIJAY KAHND,GOMTINAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010	VR046557		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
VINEETH VASUDEVAKURUP SYAMALA	NA	NA	NA	NA	NA	KUZHINTHADATHIL VEEDUKURAKKANNI VARKALA PO	INDIA	KERALA	THIRUVANANTHAPURAM	695141	1208160058469235		Amount for unpaid and unclaime	57	16-OCT-2029							No	No	FY-6
VINEETH VASUDEVAKURUP SYAMALA	NA	NA	NA	NA	NA	KUZHINTHADATHIL VEEDUKURAKKANNI VARKALA PO	INDIA	KERALA	THIRUVANANTHAPURAM	695141	1208160058469235		Amount for unpaid and unclaime	85	06-NOV-2030							No	No	FY-7
VINEETH VIJAYAN KANI	NA	NA	NA	NA	NA	KARTHIKA, DLRA B 57 DARSAN LANE, KACHANI, KARAKULAM P O KARAKULAM	INDIA	KERALA	THIRUVANANTHAPURAM	695564	1208180099744815		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
VINESH GONE	NA	NA	NA	NA	NA	3 34 PARVATHAGIRI PARVATHAGIRI MANDAL PARVATHAGIRI	INDIA	ANDHRA PRADESH	WARANGAL	506365	1203320102523592		Amount for unpaid and unclaime	9	16-OCT-2029							No	No	FY-6
VINESH HIRALAL KAGALWALA	NA	NA	HIRALAL U KAC	NA	NA	JYOTI TALKIES MEVADA FALIA,DIST BHARUCH,	INDIA	GUJARAT	ANKLESHWAR	393001	VR034533		Amount for unpaid and unclaime	400	12-NOV-2024					RAJNIKANTHKAGALWALA		No	No	FY-1
VINESH HIRALAL KAGALWALA	NA	NA	HIRALAL U KAC	NA	NA	JYOTI TALKIES MEVADA FALIA,DIST BHARUCH,	INDIA	GUJARAT	ANKLESHWAR	393001	VR034533		Amount for unpaid and unclaime	450	01-OCT-2025					RAJNIKANTHKAGALWALA		No	No	FY-2
VINESH HIRALAL KAGALWALA	NA	NA	HIRALAL U KAC	NA	NA	JYOTI TALKIES MEVADA FALIA,DIST BHARUCH,	INDIA	GUJARAT	ANKLESHWAR	393001	VR034533		Amount for unpaid and unclaime	500	07-OCT-2026					RAJNIKANTHKAGALWALA		No	No	FY-3
VINESH HIRALAL KAGALWALA	NA	NA	HIRALAL U KAC	NA	NA	JYOTI TALKIES MEVADA FALIA,DIST BHARUCH,	INDIA	GUJARAT	ANKLESHWAR	393001	VR034533		Amount for unpaid and unclaime	500	12-MAY-2027					RAJNIKANTHKAGALWALA		No	No	FY-4
VINESH HIRALAL KAGALWALA	NA	NA	HIRALAL U KAC	NA	NA	JYOTI TALKIES MEVADA FALIA,DIST BHARUCH,	INDIA	GUJARAT	ANKLESHWAR	393001	VR034533		Amount for unpaid and unclaime	600	04-NOV-2028					RAJNIKANTHKAGALWALA		No	No	FY-5
VINESH HIRALAL KAGALWALA	NA	NA	HIRALAL U KAC	NA	NA	JYOTI TALKIES MEVADA FALIA,DIST BHARUCH,	INDIA	GUJARAT	ANKLESHWAR	393001	VR034533		Amount for unpaid and unclaime	650	16-OCT-2029					RAJNIKANTHKAGALWALA		No	No	FY-6
VINESH KUMAR	NA	NA	PUKHRAJ	NA	NA	SHA HIMATMAL SAROOPCHAND & CO,D B LANE CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	VR229732		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VINESH KUMAR	NA	NA	PUKHRAJ	NA	NA	SHA HIMATMAL SAROOPCHAND & CO,D B LANE CHICKPET,	INDIA	KARNATAKA	BANGALORE	560053	VR229732		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VINIL KUMAR	NA	NA	NA	NA	NA	0 KATTAKADA KATTAKADA THIRUVANANTHAPURAM	INDIA	KERALA	THIRUVANANTHAPURAM	695572	1208870080515734		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
VINIT KUMAR	NA	NA	NA	NA	NA	HARYANA PETROCHEMICAL LTD,B/18 ADHITAM KENDRA,INDUSTRIAL AREA	INDIA	DELHI	NEW DELHI	110016	VR226955		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VINIT KUMAR GUPTA	NA	NA	SURESH	NA	NA	FARRUKHABAD, ,	INDIA	UTTAR PRADESH	FARRUKHABAD	209721	VR018292		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINIT PAWANKUMAR AGRAWAL	NA	NA	NA	NA	NA	53 CHURCH ROAD INFRONT OF GAYATRI LAWNS CIVIL LINES YAVATMAL	INDIA	MAHARASHTRA	Yavatmal	445001	1203230000820591		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
VINIT PAWANKUMAR AGRAWAL	NA	NA	NA	NA	NA	53 CHURCH ROAD INFRONT OF GAYATRI LAWNS CIVIL LINES YAVATMAL	INDIA	MAHARASHTRA	Yavatmal	445001	1203230000820591		Amount for unpaid and unclaime	10	07-OCT-2026							No	No	FY-3
VINIT PAWANKUMAR AGRAWAL	NA	NA	NA	NA	NA	53 CHURCH ROAD INFRONT OF GAYATRI LAWNS CIVIL LINES YAVATMAL	INDIA	MAHARASHTRA	Yavatmal	445001	1203230000820591		Amount for unpaid and unclaime	10	12-MAY-2027							No	No	FY-4
VINIT SHAH	NA	NA	NA	NA	NA	C18 SHIVSAGAR COMPLEX NEAR AMBALAL PA KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	1208870037165812		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
VINIT VIJAY GAJBHIYE	NA	NA	NA	NA	NA	PLOT NO 284 AKASH NAGARMANEWADA ROAD.	INDIA	MAHARASHTRA	NAGPUR	440034	1208870010646623		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
VINIT VIJAY GAJBHIYE	NA	NA	NA	NA	NA	PLOT NO 284 AKASH NAGARMANEWADA ROAD.	INDIA	MAHARASHTRA	NAGPUR	440034	1208870010646623		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
VINITA	NA	NA	DINESH	NA	NA	C/302 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR038069		Amount for unpaid and unclaime	900	12-NOV-2024					DINESHCHANDRAGOEL		No	No	FY-1
VINITA	NA	NA	KUNAL CHAND	NA	NA	I/1/108 LAJPAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	VR050548		Amount for unpaid and unclaime	450	01-OCT-2025					KUNALCHANDER		No	No	FY-2
VINITA	NA	NA	DINESH	NA	NA	C/302 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR038069		Amount for unpaid and unclaime	1013	01-OCT-2025					DINESHCHANDRAGOEL		No	No	FY-2
VINITA	NA	NA	KUNAL CHAND	NA	NA	I/1/108 LAJPAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	VR050548		Amount for unpaid and unclaime	500	07-OCT-2026					KUNALCHANDER		No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VINITA	NA	NA	DINESH	NA	NA	C/302 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR038069		Amount for unpaid and unclaime	1125	07-OCT-2026					DINESHCHANDRAGOEL		No	No	FY-3
VINITA	NA	NA	KUNAL CHAND	NA	NA	I/1/108 LAJPAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	VR050548		Amount for unpaid and unclaime	500	12-MAY-2027					KUNALCHANDER		No	No	FY-4
VINITA	NA	NA	DINESH	NA	NA	C/302 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR038069		Amount for unpaid and unclaime	1125	12-MAY-2027					DINESHCHANDRAGOEL		No	No	FY-4
VINITA	NA	NA	KUNAL CHAND	NA	NA	I/1/108 LAJPAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	VR050548		Amount for unpaid and unclaime	600	04-NOV-2028					KUNALCHANDER		No	No	FY-5
VINITA	NA	NA	DINESH	NA	NA	C/302 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR038069		Amount for unpaid and unclaime	1350	04-NOV-2028					DINESHCHANDRAGOEL		No	No	FY-5
VINITA	NA	NA	KUNAL CHAND	NA	NA	I/1/108 LAJPAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	VR050548		Amount for unpaid and unclaime	650	16-OCT-2029					KUNALCHANDER		No	No	FY-6
VINITA	NA	NA	DINESH	NA	NA	C/302 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR038069		Amount for unpaid and unclaime	1463	16-OCT-2029					DINESHCHANDRAGOEL		No	No	FY-6
VINITA	NA	NA	KUNAL CHAND	NA	NA	I/1/108 LAJPAT NAGAR, ,	INDIA	DELHI	NEW DELHI	110024	VR050548		Amount for unpaid and unclaime	700	06-NOV-2030					KUNALCHANDER		No	No	FY-7
VINITA	NA	NA	DINESH	NA	NA	C/302 INDIRA NAGAR, ,	INDIA	UTTAR PRADESH	LUCKNOW	226016	VR038069		Amount for unpaid and unclaime	1575	06-NOV-2030					DINESHCHANDRAGOEL		No	No	FY-7
VINITA ANAND	NA	NA	NA	NA	NA	B 280 SECTOR 26 NOIDA GAUTAM BUDDHA NAGAR	INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAGA	201301	1203760001417962		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
VINITA GUPTA	NA	NA	VIJAY GUPTA	NA	NA	H NO 844,SECTOR 10,	INDIA	HARYANA	PANCHKULA	134109	VR011151		Amount for unpaid and unclaime	200	12-NOV-2024					VIJAYKGUPTA		No	No	FY-1
VINITA MISHRA	NA	NA	PRAMODKUM/	NA	NA	GOVT OF INDIA PRESS COLONY,QTR NO PP 263 TYPE II,	INDIA	WEST BENGAL	DIST HOWRAH	711321	VR229029		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VINNI ALUGUBELLI	NA	NA	NA	NA	NA	8 170 HUZURNAGARROAD NEREDCHERLANALGONDA	INDIA	ANDHRA PRADESH	NALGONDA	508218	1208530002310131		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
VINNI ALUGUBELLI	NA	NA	NA	NA	NA	8 170 HUZURNAGARROAD NEREDCHERLANALGONDA	INDIA	ANDHRA PRADESH	NALGONDA	508218	1208530002310131		Amount for unpaid and unclaime	9	06-NOV-2030							No	No	FY-7
VINNI SHARMA	NA	NA	DINESH SHARN	NA	NA	F/22 BALI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	VR369144		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINNI SHARMA	NA	NA	DINESH SHARN	NA	NA	F/22 BALI NAGAR, ,	INDIA	DELHI	NEW DELHI	110015	VR369144		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VINOD	NA	NA	NA	NA	NA	ROOM NO 117 EXTN,BRAHMAPUTRA HOSTEL,JAWAHARLAL NEHRU UNIVERSITY	INDIA	DELHI	NEW DELHI	110067	VR226971		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VINOD BAID	NA	NA	UMEDMAL BAI	NA	NA	C/O M L BAID ADVOCATE,2439/10 MBEADONPURA KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	VR229118		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
VINOD BAID	NA	NA	UMEDMAL BAI	NA	NA	C/O M L BAID ADVOCATE,2439/10 MBEADONPURA KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	VR229118		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
VINOD BAID	NA	NA	UMEDMAL BAI	NA	NA	C/O M L BAID ADVOCATE,2439/10 MBEADONPURA KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	VR229118		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
VINOD BAID	NA	NA	UMEDMAL BAI	NA	NA	C/O M L BAID ADVOCATE,2439/10 MBEADONPURA KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	VR229118		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
VINOD BAID	NA	NA	UMEDMAL BAI	NA	NA	C/O M L BAID ADVOCATE,2439/10 MBEADONPURA KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	VR229118		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
VINOD BAID	NA	NA	UMEDMAL BAI	NA	NA	C/O M L BAID ADVOCATE,2439/10 MBEADONPURA KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	VR229118		Amount for unpaid and unclaime	1750	06-NOV-2030							No	No	FY-7
VINOD BAJAJ	NA	NA	NA	NA	NA	C/O ASARAM RAMBILAS BAJAJ,SWAMI DAYANAND ROAD NEW MONDHA,	INDIA	MAHARASHTRA	JALNA	431203	VR223403		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
VINOD BAJAJ	NA	NA	NA	NA	NA	C/O ASARAM RAMBILAS BAJAJ,SWAMI DAYANAND ROAD NEW MONDHA,	INDIA	MAHARASHTRA	JALNA	431203	VR223403		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
VINOD BALA NAGPAL	NA	NA	NA	NA	NA	C/O SAHSHIBHUSHAN NAGPAL,HOUSE NO 2214 SECTOR 44C,	INDIA	PUNJAB	CHANDIGARH	160022	VR347325		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VINOD BALA PHAUGAT	NA	NA	NA	NA	NA	C/O W/O DR OM PARKASH PHAUGAT,130/30 DELHI ROAD,	INDIA	HARYANA	ROHTAK	124001	VR226978		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VINOD BALA PHAUGAT	NA	NA	NA	NA	NA	C/O W/O DR OM PARKASH PHAUGAT,130/30 DELHI ROAD,	INDIA	HARYANA	ROHTAK	124001	VR226978		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
VINOD BALA PHAUGAT	NA	NA	NA	NA	NA	C/O W/O DR OM PARKASH PHAUGAT,130/30 DELHI ROAD,	INDIA	HARYANA	ROHTAK	124001	VR226978		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VINOD BALA PHAUGAT	NA	NA	NA	NA	NA	C/O W/O DR OM PARKASH PHAUGAT,130/30 DELHI ROAD,	INDIA	HARYANA	ROHTAK	124001	VR226978		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
VINOD BALA PHAUGAT	NA	NA	NA	NA	NA	C/O W/O DR OM PARKASH PHAUGAT,130/30 DELHI ROAD,	INDIA	HARYANA	ROHTAK	124001	VR226978		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
VINOD BALA PHAUGAT	NA	NA	NA	NA	NA	C/O W/O DR OM PARKASH PHAUGAT,130/30 DELHI ROAD,	INDIA	HARYANA	ROHTAK	124001	VR226978		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
VINOD BHATIA	NA	NA	SITA RAM BHA	NA	NA	A/143 PANDAV NAGAR,NEAR SHADIPUR DEPOT,	INDIA	DELHI	NEW DELHI	110008	VR223640		Amount for unpaid and unclaime	848	12-NOV-2024							No	No	FY-1
VINOD BHATIA	NA	NA	GIRDHARILAL	NA	NA	56/1 JAIL GALI,RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143006	VR069371		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VINOD BHATIA	NA	NA	GIRDHARILAL	NA	NA	56/1 JAIL GALI,RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143006	VR069371		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VINOD BHATIA	NA	NA	GIRDHARILAL	NA	NA	56/1 JAIL GALI,RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143006	VR069371		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VINOD BHATIA	NA	NA	GIRDHARILAL	NA	NA	56/1 JAIL GALI,RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143006	VR069371		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VINOD BHATIA	NA	NA	GIRDHARILAL	NA	NA	56/1 JAIL GALI,RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143006	VR069371		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VINOD BHATIA	NA	NA	GIRDHARILAL	NA	NA	56/1 JAIL GALI,RAM BAGH,	INDIA	PUNJAB	AMRITSAR	143006	VR069371		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VINOD BHUSHAN DWIVEDI	NA	NA	KASHI NATH DI	NA	NA	GR NO D/22/128 TVNL, ,PO TTPS LALPANI	INDIA	JHARKHAND	DIST BOKARO STEEL CITY	829149	VR222865		Amount for unpaid and unclaime	180	12-NOV-2024					MANIBENDWIVEDI		No	No	FY-1
VINOD C DESAI	NA	NA	CHANDULAL	NA	NA	GEETA BHAVAN WING C FLAT NO 25,93 WARDEN ROAD,OPP TATA GARDEN	INDIA	MAHARASHTRA	MUMBAI	400036	VR223658		Amount for unpaid and unclaime	300	12-NOV-2024					RASHMIVDESAI		No	No	FY-1
VINOD C GUJARE	NA	NA	CHINTAMAN G	NA	NA	SHRADHA NOVELTY,OPP BANK OF MAHARASHTRA,AT PO & TAL SHAHAPUR	INDIA	MAHARASHTRA	DIST THANE	421601	VR229802		Amount for unpaid and unclaime	500	12-NOV-2024	ABJPG3155E						No	No	FY-1
VINOD CHANDER SOOD	NA	NA	LATE SUKHDEV	NA	NA	H NO 1046,SECTOR 23-B,	INDIA	PUNJAB	CHANDIGARH	160023	VR031661		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINOD CHANDRA	NA	NA	NA	NA	NA	D 64-94-A 3 SHIVPURANA COLONY,SUGRA,	INDIA	UTTAR PRADESH	VARANASI	221001	VR224530		Amount for unpaid and unclaime	424	12-NOV-2024							No	No	FY-1
VINOD CHANDRAKANT PAKHALE	NA	NA	NA	NA	NA	, char galli navegaon char galli navegaon	INDIA	MAHARASHTRA	JALGAON	424106	1208160059183639		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
VINOD CHAWLA	NA	NA	NA	NA	NA	177 GOLF LINKS, ,	INDIA	DELHI	DELHI	110009	VR229813		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
VINOD CHUNILAL PATEL	NA	NA	NA	NA	NA	108 DHANUSDHARI SOCIETY,NEAR VIKAS GRUH PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR347133		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VINOD CHUNILAL PATEL	NA	NA	NA	NA	NA	108 DHANUSDHARI SOCIETY,NEAR VIKAS GRUH PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR347133		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
VINOD CHUNILAL PATEL	NA	NA	NA	NA	NA	108 DHANUSDHARI SOCIETY,NEAR VIKAS GRUH PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR347133		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
VINOD CHUNILAL PATEL	NA	NA	NA	NA	NA	108 DHANUSDHARI SOCIETY,NEAR VIKAS GRUH PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR347133		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
VINOD CHUNILAL PATEL	NA	NA	NA	NA	NA	108 DHANUSDHARI SOCIETY,NEAR VIKAS GRUH PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR347133		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
VINOD CHUNILAL PATEL	NA	NA	NA	NA	NA	108 DHANUSDHARI SOCIETY,NEAR VIKAS GRUH PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR347133		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
VINOD CHUNILAL PATEL	NA	NA	NA	NA	NA	108 DHANUSDHARI SOCIETY,NEAR VIKAS GRUH PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR347133		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
VINOD D NARANG	NA	NA	NA	NA	NA	SHIVAM BUNGLOW SHIVAJI CHOWK BURUDGAON ROAD 0	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30198311325581		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
VINOD DAVE	NA	NA	JAGDISH CHAN	NA	NA	NEAR NAGARKUI DHAL,LAKHAWAD,	INDIA	GUJARAT	NADIAD	387001	VR025272		Amount for unpaid and unclaime	350	06-NOV-2030					PARESHKUMAR		No	No	FY-7
VINOD DOSHI	NA	NA	JAYCHAND DO	NA	NA	67 BENTINCK STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700069	VR228415		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VINOD GANDHI	NA	NA	JAGJIVANDAS	NA	NA	2/219 ANANDKUNJ BLDG,HINGWALA LANE EXTN GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	VR071635		Amount for unpaid and unclaime	400	12-NOV-2024					LATAGANDHI		No	No	FY-1
VINOD GANDHI	NA	NA	JAGJIVANDAS	NA	NA	2/219 ANANDKUNJ BLDG,HINGWALA LANE EXTN GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	VR071635		Amount for unpaid and unclaime	500	12-MAY-2027					LATAGANDHI		No	No	FY-4
VINOD GANDHI	NA	NA	JAGJIVANDAS	NA	NA	2/219 ANANDKUNJ BLDG,HINGWALA LANE EXTN GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	VR071635		Amount for unpaid and unclaime	600	04-NOV-2028					LATAGANDHI		No	No	FY-5
VINOD GUPTA	NA	NA	NA	NA	NA	93 R MODEL TOWAR, ,	INDIA	HARYANA	SONEPAT	131001	VR226998		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VINOD KALANI	NA	NA	NA	NA	NA	SHREE DURGA MISTHAN BHANDAR,N C ROAD,.	INDIA	ASSAM	TEZPUR	784001	1203350001400987		Amount for unpaid and unclaime	1875	12-MAY-2027							No	No	FY-4
VINOD KALANI	NA	NA	NA	NA	NA	SHREE DURGA MISTHAN BHANDAR,N C ROAD,.	INDIA	ASSAM	TEZPUR	784001	1203350001400987		Amount for unpaid and unclaime	2250	04-NOV-2028							No	No	FY-5
VINOD KALANI	NA	NA	NA	NA	NA	SHREE DURGA MISTHAN BHANDAR,N C ROAD,.	INDIA	ASSAM	TEZPUR	784001	1203350001400987		Amount for unpaid and unclaime	2438	16-OCT-2029							No	No	FY-6
VINOD KATYAL	NA	NA	NA	NA	NA	701 HIGHLAND PARK LOKHANDWALA,COMPLEX ANDHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400052	VR224536		Amount for unpaid and unclaime	1000	12-NOV-2024					RITAKATAYAL		No	No	FY-1
VINOD KR SHARMA	NA	NA	BABU RAM SH	NA	NA	B-1024 SHASTRI NAGAR,NR SARAI ROHILLA,	INDIA	DELHI	DELHI	110052	VR350987		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINOD KR SHARMA	NA	NA	BABU RAM SH	NA	NA	B-1024 SHASTRI NAGAR,NR SARAI ROHILLA,	INDIA	DELHI	DELHI	110052	VR350987		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VINOD KR SHARMA	NA	NA	BABU RAM SH	NA	NA	B-1024 SHASTRI NAGAR,NR SARAI ROHILLA,	INDIA	DELHI	DELHI	110052	VR350987		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VINOD KR SHARMA	NA	NA	BABU RAM SH	NA	NA	B-1024 SHASTRI NAGAR,NR SARAI ROHILLA,	INDIA	DELHI	DELHI	110052	VR350987		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VINOD KR SHARMA	NA	NA	BABU RAM SH	NA	NA	B-1024 SHASTRI NAGAR,NR SARAI ROHILLA,	INDIA	DELHI	DELHI	110052	VR350987		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VINOD KR SHARMA	NA	NA	BABU RAM SH	NA	NA	B-1024 SHASTRI NAGAR,NR SARAI ROHILLA,	INDIA	DELHI	DELHI	110052	VR350987		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VINOD KUMAR	NA	NA	H L POPLI	NA	NA	H NO B VI 445,PRATAP MOHALLA,	INDIA	HARYANA	ROHTAK	124001	VR046886		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINOD KUMAR	NA	NA	BM GUPTA	NA	NA	H NO 3360,SECTOR 32/D,	INDIA	PUNJAB	CHANDIGARH	160031	VR048763		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINOD KUMAR	NA	NA	RAM SWAROO	NA	NA	38 GANDHI MARKET,MIRDARD ROAD,	INDIA	DELHI	NEW DELHI	110002	VR060191		Amount for unpaid and unclaime	700	12-NOV-2024					RAMCHANDER		No	No	FY-1
VINOD KUMAR	NA	NA	PRAHLAD ROY	NA	NA	C/O GOEL ELECTRONIC PRODUCTS,POST BOX NO 3 NR S S HOSPITAL,MALAHIPAKRI LOHIA NAGAR	INDIA	JHARKHAND	PATNA	800020	VR229821		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
VINOD KUMAR	NA	NA	H L POPLI	NA	NA	H NO B VI 445,PRATAP MOHALLA,	INDIA	HARYANA	ROHTAK	124001	VR046886		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VINOD KUMAR	NA	NA	BM GUPTA	NA	NA	H NO 3360,SECTOR 32/D,	INDIA	PUNJAB	CHANDIGARH	160031	VR048763		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VINOD KUMAR	NA	NA	RAM SWAROO	NA	NA	38 GANDHI MARKET,MIRDARD ROAD,	INDIA	DELHI	NEW DELHI	110002	VR060191		Amount for unpaid and unclaime	788	01-OCT-2025					RAMCHANDER		No	No	FY-2
VINOD KUMAR	NA	NA	H L POPLI	NA	NA	H NO B VI 445,PRATAP MOHALLA,	INDIA	HARYANA	ROHTAK	124001	VR046886		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VINOD KUMAR	NA	NA	RAM SWAROO	NA	NA	38 GANDHI MARKET,MIRDARD ROAD,	INDIA	DELHI	NEW DELHI	110002	VR060191		Amount for unpaid and unclaime	875	07-OCT-2026					RAMCHANDER		No	No	FY-3
VINOD KUMAR	NA	NA	H L POPLI	NA	NA	H NO B VI 445,PRATAP MOHALLA,	INDIA	HARYANA	ROHTAK	124001	VR046886		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VINOD KUMAR	NA	NA	RAM SWAROO	NA	NA	38 GANDHI MARKET,MIRDARD ROAD,	INDIA	DELHI	NEW DELHI	110002	VR060191		Amount for unpaid and unclaime	875	12-MAY-2027					RAMCHANDER		No	No	FY-4
VINOD KUMAR	NA	NA	H L POPLI	NA	NA	H NO B VI 445,PRATAP MOHALLA,	INDIA	HARYANA	ROHTAK	124001	VR046886		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VINOD KUMAR	NA	NA	RAM SWAROO	NA	NA	38 GANDHI MARKET,MIRDARD ROAD,	INDIA	DELHI	NEW DELHI	110002	VR060191		Amount for unpaid and unclaime	1050	04-NOV-2028					RAMCHANDER		No	No	FY-5
VINOD KUMAR	NA	NA	RAM SWAROO	NA	NA	38 GANDHI MARKET,MIRDARD ROAD,	INDIA	DELHI	NEW DELHI	110002	VR060191		Amount for unpaid and unclaime	1138	16-OCT-2029					RAMCHANDER		No	No	FY-6
VINOD KUMAR	NA	NA	NA	NA	NA	NR PNB MASEETWALA CHOWK BURAGUJJAR ROAD MUKATSAR	INDIA	PUNJAB	MUKTSAR	152026	1208180105206616		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
VINOD KUMAR	NA	NA	BM GUPTA	NA	NA	H NO 3360,SECTOR 32/D,	INDIA	PUNJAB	CHANDIGARH	160031	VR048763		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VINOD KUMAR AGARWAL	NA	NA	NA	NA	NA	C/O REAL BISCUITS LTD,REHABARI A K,AZAD ROAD	INDIA	ASSAM	GUWAHATI	781008	VR227026		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VINOD KUMAR AGARWAL	NA	NA	H C AGARWAL	NA	NA	C/O SRI H V ENGINE SPARES,28/179 GUDRI MANSOOR KHAN,	INDIA	UTTAR PRADESH	AGRA	282003	VR010003		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINOD KUMAR AGGARWAL	NA	NA	NA	NA	NA	A-43, BLOCK-AANAND VIHAR COLONYVIKAS MARG	INDIA	DELHI	NEW DELHI	110092	1201910100053237		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VINOD KUMAR AGGARWAL	NA	NA	NA	NA	NA	A-43, BLOCK-AANAND VIHAR COLONYVIKAS MARG	INDIA	DELHI	NEW DELHI	110092	1201910100053237		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VINOD KUMAR AGGARWAL	NA	NA	NA	NA	NA	A-43, BLOCK-AANAND VIHAR COLONYVIKAS MARG	INDIA	DELHI	NEW DELHI	110092	1201910100053237		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VINOD KUMAR AHUJA	NA	NA	NA	NA	NA	PANCH SHEEL NAGAR,, ,	INDIA	CHHATTISGARH	RAIPUR	492001	1201130000327272		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
VINOD KUMAR AHUJA	NA	NA	NA	NA	NA	PANCH SHEEL NAGAR,, ,	INDIA	CHHATTISGARH	RAIPUR	492001	1201130000327272		Amount for unpaid and unclaime	180	01-OCT-2025							No	No	FY-2
VINOD KUMAR BANSAL	NA	NA	SH DAMODAR	NA	NA	C/O M/S P L TRADING CO,SHOP 5 NR JANKI DHARAMSHALA GHANTAGH,BALLAB GARH	INDIA	HARYANA	FARIDABAD	121004	VR026013		Amount for unpaid and unclaime	500	12-NOV-2024					MAMTABANSAL		No	No	FY-1
VINOD KUMAR BANSAL	NA	NA	SH RATAN LAL	NA	NA	2640 BENGALI MOHALLA, ,	INDIA	HARYANA	AMBALA CANT	133001	VR059087		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
VINOD KUMAR BANSAL	NA	NA	SH DAMODAR	NA	NA	C/O M/S P L TRADING CO,SHOP 5 NR JANKI DHARAMSHALA GHANTAGH,BALLAB GARH	INDIA	HARYANA	FARIDABAD	121004	VR026013		Amount for unpaid and unclaime	563	01-OCT-2025					MAMTABANSAL		No	No	FY-2
VINOD KUMAR BANSAL	NA	NA	SH DAMODAR	NA	NA	C/O M/S P L TRADING CO,SHOP 5 NR JANKI DHARAMSHALA GHANTAGH,BALLAB GARH	INDIA	HARYANA	FARIDABAD	121004	VR026013		Amount for unpaid and unclaime	625	07-OCT-2026					MAMTABANSAL		No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VINOD KUMAR BANSAL	NA	NA	SH DAMODAR	NA	NA	C/O M/S P L TRADING CO,SHOP 5 NR JANKI DHARAMSHALA GHANTAGH,BALLAB GARH	INDIA	HARYANA	FARIDABAD	121004	VR026013		Amount for unpaid and unclaime	625	12-MAY-2027					MAMTABANSAL		No	No	FY-4
VINOD KUMAR BANSAL	NA	NA	SH DAMODAR	NA	NA	C/O M/S P L TRADING CO,SHOP 5 NR JANKI DHARAMSHALA GHANTAGH,BALLAB GARH	INDIA	HARYANA	FARIDABAD	121004	VR026013		Amount for unpaid and unclaime	750	04-NOV-2028					MAMTABANSAL		No	No	FY-5
VINOD KUMAR BANSAL	NA	NA	SH DAMODAR	NA	NA	C/O M/S P L TRADING CO,SHOP 5 NR JANKI DHARAMSHALA GHANTAGH,BALLAB GARH	INDIA	HARYANA	FARIDABAD	121004	VR026013		Amount for unpaid and unclaime	813	16-OCT-2029					MAMTABANSAL		No	No	FY-6
VINOD KUMAR BHALLA	NA	NA	NA	NA	NA	R/129 UPKAR NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	VR366561		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VINOD KUMAR BHALLA	NA	NA	NA	NA	NA	R/129 UPKAR NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	VR366561		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VINOD KUMAR BHALLA	NA	NA	NA	NA	NA	R/129 UPKAR NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	VR366561		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VINOD KUMAR BHALLA	NA	NA	NA	NA	NA	R/129 UPKAR NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	VR366561		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VINOD KUMAR BHALLA	NA	NA	NA	NA	NA	R/129 UPKAR NAGAR, ,	INDIA	PUNJAB	JALANDHAR CITY	144001	VR366561		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VINOD KUMAR BHANDARI	NA	NA	H K S BHANDAI	NA	NA	221 D D A FLATS RPS SHEIKH,SARAI PHASE I,	INDIA	DELHI	NEW DELHI	110017	VR038420		Amount for unpaid and unclaime	400	12-NOV-2024					KIRANBHANDARI		No	No	FY-1
VINOD KUMAR BHARDWAJ	NA	NA	NA	NA	NA	POST OFFICE HARDASPURA TEHSIL CHAMBA MOH UPERJULAKHARI NEAR PETROL PUMP HARDASPURA	INDIA	HIMACHAL PRADESH	CHAMBA	176318	1208880002576454		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
VINOD KUMAR BHATIA	NA	NA	NA	NA	NA	193 O C F C ESTATE,SECTOR 29/A,	INDIA	PUNJAB	CHANDIGARH	160030	VR346824		Amount for unpaid and unclaime	80	12-NOV-2024					ASHABHATIA		No	No	FY-1
VINOD KUMAR BHATIA	NA	NA	NA	NA	NA	193 O C F C ESTATE,SECTOR 29/A,	INDIA	PUNJAB	CHANDIGARH	160030	VR346824		Amount for unpaid and unclaime	90	01-OCT-2025					ASHABHATIA		No	No	FY-2
VINOD KUMAR BHATIA	NA	NA	CHAMAN LAL	NA	NA	439 NAPIER TOWN, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	VR010603		Amount for unpaid and unclaime	450	01-OCT-2025	AEUPB3011J				VASUDHABHATIA		No	No	FY-2
VINOD KUMAR BHATIA	NA	NA	CHAMAN LAL	NA	NA	439 NAPIER TOWN, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	VR010603		Amount for unpaid and unclaime	500	12-MAY-2027	AEUPB3011J				VASUDHABHATIA		No	No	FY-4
VINOD KUMAR BHATIA	NA	NA	CHAMAN LAL	NA	NA	439 NAPIER TOWN, ,	INDIA	MADHYA PRADESH	JABALPUR	482001	VR010603		Amount for unpaid and unclaime	650	16-OCT-2029	AEUPB3011J				VASUDHABHATIA		No	No	FY-6
VINOD KUMAR BUNG	NA	NA	NA	NA	NA	NO 21-3-588/A MOOSA BOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500002	1203070000383826		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VINOD KUMAR DEMBLA	NA	NA	NA	NA	NA	C/O 63 RANIPURA IIND FLR,MAIN RD,	INDIA	MADHYA PRADESH	INDORE	452007	VR349002		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VINOD KUMAR DEVAL	NA	NA	NA	NA	NA	C/O D MANOHARRAO,H NO 2-2-1163/1/A NEW NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR222875		Amount for unpaid and unclaime	428	12-NOV-2024							No	No	FY-1
VINOD KUMAR DEVAL	NA	NA	NA	NA	NA	C/O D MANOHARRAO,H NO 2-2-1163/1/A NEW NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR222875		Amount for unpaid and unclaime	482	01-OCT-2025							No	No	FY-2
VINOD KUMAR DEVAL	NA	NA	NA	NA	NA	C/O D MANOHARRAO,H NO 2-2-1163/1/A NEW NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR222875		Amount for unpaid and unclaime	535	07-OCT-2026							No	No	FY-3
VINOD KUMAR DEVAL	NA	NA	NA	NA	NA	C/O D MANOHARRAO,H NO 2-2-1163/1/A NEW NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR222875		Amount for unpaid and unclaime	535	12-MAY-2027							No	No	FY-4
VINOD KUMAR DEVAL	NA	NA	NA	NA	NA	C/O D MANOHARRAO,H NO 2-2-1163/1/A NEW NALLAKUNTA,	INDIA	ANDHRA PRADESH	HYDERABAD	500044	VR222875		Amount for unpaid and unclaime	749	06-NOV-2030							No	No	FY-7
VINOD KUMAR DHAMI	NA	NA	NA	NA	NA	Q NO 883 TYPE III NUHON COLONY,R T P PO GHANAULI,	INDIA	PUNJAB	ROPAR	140113	VR227040		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VINOD KUMAR DHAMI	NA	NA	NA	NA	NA	Q NO 883 TYPE III NUHON COLONY,R T P PO GHANAULI,	INDIA	PUNJAB	ROPAR	140113	VR227040		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
VINOD KUMAR DHAMI	NA	NA	NA	NA	NA	Q NO 883 TYPE III NUHON COLONY,R T P PO GHANAULI,	INDIA	PUNJAB	ROPAR	140113	VR227040		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
VINOD KUMAR DHAMI	NA	NA	NA	NA	NA	Q NO 883 TYPE III NUHON COLONY,R T P PO GHANAULI,	INDIA	PUNJAB	ROPAR	140113	VR227040		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
VINOD KUMAR DOGRA	NA	NA	NA	NA	NA	C/O INDERJAT DOGRA GARDEN COLONY MISSION ROAD	INDIA	PUNJAB	PATHANKOT	145001	1202990000192180		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
VINOD KUMAR G	NA	NA	NA	NA	NA	4-128,SHAD NAGAR,FAROOQNAGAR	INDIA	ANDHRA PRADESH	MAHABUBNAGAR	509216	1202890001014637		Amount for unpaid and unclaime	70	12-MAY-2027							No	No	FY-4
VINOD KUMAR G	NA	NA	NA	NA	NA	4-128,SHAD NAGAR,FAROOQNAGAR	INDIA	ANDHRA PRADESH	MAHABUBNAGAR	509216	1202890001014637		Amount for unpaid and unclaime	84	04-NOV-2028							No	No	FY-5
VINOD KUMAR G	NA	NA	NA	NA	NA	4-128,SHAD NAGAR,FAROOQNAGAR	INDIA	ANDHRA PRADESH	MAHABUBNAGAR	509216	1202890001014637		Amount for unpaid and unclaime	91	16-OCT-2029							No	No	FY-6
VINOD KUMAR G	NA	NA	NA	NA	NA	4-128,SHAD NAGAR,FAROOQNAGAR	INDIA	ANDHRA PRADESH	MAHABUBNAGAR	509216	1202890001014637		Amount for unpaid and unclaime	98	06-NOV-2030							No	No	FY-7
VINOD KUMAR GOEL	NA	NA	AMOLACK CHA	NA	NA	ROYAL STEEL PRODUCTS,NR P S GULAOTHI,	INDIA	UTTAR PRADESH	BULANDSHAHAR	245408	VR033019		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINOD KUMAR GOEL	NA	NA	OM PARKASH	NA	NA	C/O SHAMLI FINANCE CO,OPP POST OFFICE JAWAR GARH,	INDIA	UTTAR PRADESH	SHAMLI	247776	VR227844		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINOD KUMAR GUPTA	NA	NA	NA	NA	NA	L 4 ,MEDICAL COLLEGE ,	INDIA	UTTAR PRADESH	MEERUT	250004	IN30133019673295		Amount for unpaid and unclaime	20	12-NOV-2024	AAQPG9851K						No	No	FY-1
VINOD KUMAR GUPTA	NA	NA	NA	NA	NA	D-30, ,MEDICAL COLLEGE CAMPUS, ,	INDIA	UTTAR PRADESH	MEERUT	250004	IN30226910932772		Amount for unpaid and unclaime	80	12-NOV-2024	AAQPG9851K				ABHILASHAGUPTA		No	No	FY-1
VINOD KUMAR GUPTA	NA	NA	SUKHANAND	NA	NA	6/664 TALLA ,GORAKHPUR,	INDIA	UTTAR PRADESH	HALDWANI	263139	VR025838		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINOD KUMAR GUPTA	NA	NA	NA	NA	NA	L 4 ,MEDICAL COLLEGE ,	INDIA	UTTAR PRADESH	MEERUT	250004	IN30133019673295		Amount for unpaid and unclaime	23	01-OCT-2025	AAQPG9851K						No	No	FY-2
VINOD KUMAR GUPTA	NA	NA	NA	NA	NA	D-30, ,MEDICAL COLLEGE CAMPUS, ,	INDIA	UTTAR PRADESH	MEERUT	250004	IN30226910932772		Amount for unpaid and unclaime	90	01-OCT-2025	AAQPG9851K				ABHILASHAGUPTA		No	No	FY-2
VINOD KUMAR GUPTA	NA	NA	SUKHANAND	NA	NA	6/664 TALLA ,GORAKHPUR,	INDIA	UTTAR PRADESH	HALDWANI	263139	VR025838		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VINOD KUMAR GUPTA	NA	NA	NA	NA	NA	L 4 ,MEDICAL COLLEGE ,	INDIA	UTTAR PRADESH	MEERUT	250004	IN30133019673295		Amount for unpaid and unclaime	25	07-OCT-2026	AAQPG9851K						No	No	FY-3
VINOD KUMAR GUPTA	NA	NA	NA	NA	NA	D-30, ,MEDICAL COLLEGE CAMPUS, ,	INDIA	UTTAR PRADESH	MEERUT	250004	IN30226910932772		Amount for unpaid and unclaime	100	07-OCT-2026	AAQPG9851K				ABHILASHAGUPTA		No	No	FY-3
VINOD KUMAR GUPTA	NA	NA	SUKHANAND	NA	NA	6/664 TALLA ,GORAKHPUR,	INDIA	UTTAR PRADESH	HALDWANI	263139	VR025838		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VINOD KUMAR GUPTA	NA	NA	NA	NA	NA	L 4 ,MEDICAL COLLEGE ,	INDIA	UTTAR PRADESH	MEERUT	250004	IN30133019673295		Amount for unpaid and unclaime	25	12-MAY-2027	AAQPG9851K						No	No	FY-4
VINOD KUMAR GUPTA	NA	NA	NA	NA	NA	D-30, ,MEDICAL COLLEGE CAMPUS, ,	INDIA	UTTAR PRADESH	MEERUT	250004	IN30226910932772		Amount for unpaid and unclaime	100	12-MAY-2027	AAQPG9851K				ABHILASHAGUPTA		No	No	FY-4
VINOD KUMAR GUPTA	NA	NA	SUKHANAND	NA	NA	6/664 TALLA ,GORAKHPUR,	INDIA	UTTAR PRADESH	HALDWANI	263139	VR025838		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VINOD KUMAR GUPTA	NA	NA	NA	NA	NA	L 4 ,MEDICAL COLLEGE ,	INDIA	UTTAR PRADESH	MEERUT	250004	IN30133019673295		Amount for unpaid and unclaime	30	04-NOV-2028	AAQPG9851K						No	No	FY-5
VINOD KUMAR GUPTA	NA	NA	NA	NA	NA	D-30, ,MEDICAL COLLEGE CAMPUS, ,	INDIA	UTTAR PRADESH	MEERUT	250004	IN30226910932772		Amount for unpaid and unclaime	120	04-NOV-2028	AAQPG9851K				ABHILASHAGUPTA		No	No	FY-5
VINOD KUMAR GUPTA	NA	NA	SUKHANAND	NA	NA	6/664 TALLA ,GORAKHPUR,	INDIA	UTTAR PRADESH	HALDWANI	263139	VR025838		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VINOD KUMAR GUPTA	NA	NA	NA	NA	NA	L 4 ,MEDICAL COLLEGE ,	INDIA	UTTAR PRADESH	MEERUT	250004	IN30133019673295		Amount for unpaid and unclaime	33	16-OCT-2029	AAQPG9851K						No	No	FY-6
VINOD KUMAR GUPTA	NA	NA	NA	NA	NA	D-30, ,MEDICAL COLLEGE CAMPUS, ,	INDIA	UTTAR PRADESH	MEERUT	250004	IN30226910932772		Amount for unpaid and unclaime	130	16-OCT-2029	AAQPG9851K				ABHILASHAGUPTA		No	No	FY-6
VINOD KUMAR GUPTA	NA	NA	SUKHANAND	NA	NA	6/664 TALLA ,GORAKHPUR,	INDIA	UTTAR PRADESH	HALDWANI	263139	VR025838		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VINOD KUMAR GUPTA	NA	NA	NA	NA	NA	L 4 ,MEDICAL COLLEGE ,	INDIA	UTTAR PRADESH	MEERUT	250004	IN30133019673295		Amount for unpaid and unclaime	35	06-NOV-2030	AAQPG9851K						No	No	FY-7
VINOD KUMAR GUPTA	NA	NA	NA	NA	NA	D-30, ,MEDICAL COLLEGE CAMPUS, ,	INDIA	UTTAR PRADESH	MEERUT	250004	IN30226910932772		Amount for unpaid and unclaime	140	06-NOV-2030	AAQPG9851K				ABHILASHAGUPTA		No	No	FY-7
VINOD KUMAR JAIN	NA	NA	NA	NA	NA	12 U B JAWAHAR NAGAR, ,	INDIA	DELHI	DELHI	110007	VR224537		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VINOD KUMAR JAIN	NA	NA	NA	NA	NA	P/308 C I T ROAD,1ST FLOOR SCHEME VI M,	INDIA	WEST BENGAL	KOLKATA	700054	VR227064		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VINOD KUMAR KESARIA	NA	NA	KNVR GUPTA	NA	NA	18 1 423 BHAVANI NGR, ,	INDIA	ANDHRA PRADESH	TIRUPATI	517501	VR025067		Amount for unpaid and unclaime	400	12-NOV-2024					VIJAYALAKSHMIKESARIA		No	No	FY-1
VINOD KUMAR KESARIA	NA	NA	KNVR GUPTA	NA	NA	18 1 423 BHAVANI NGR, ,	INDIA	ANDHRA PRADESH	TIRUPATI	517501	VR025067		Amount for unpaid and unclaime	500	07-OCT-2026					VIJAYALAKSHMIKESARIA		No	No	FY-3
VINOD KUMAR KESARIA	NA	NA	KNVR GUPTA	NA	NA	18 1 423 BHAVANI NGR, ,	INDIA	ANDHRA PRADESH	TIRUPATI	517501	VR025067		Amount for unpaid and unclaime	500	12-MAY-2027					VIJAYALAKSHMIKESARIA		No	No	FY-4
VINOD KUMAR KESARIA	NA	NA	KNVR GUPTA	NA	NA	18 1 423 BHAVANI NGR, ,	INDIA	ANDHRA PRADESH	TIRUPATI	517501	VR025067		Amount for unpaid and unclaime	650	16-OCT-2029					VIJAYALAKSHMIKESARIA		No	No	FY-6
VINOD KUMAR KOTHARI	NA	NA	B L KOTHARI	NA	NA	C/O RAM SARUP IRANI,18 GANPATI NAGAR,COLLEGE ROAD	INDIA	RAJASTHAN	BEAWAR	305901	VR062947		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
VINOD KUMAR MAHARWAL	NA	NA	NA	NA	NA	MEHARWAL AGENCIES,SED KA TEELA,NEAR-COMPANY BAGH	INDIA	RAJASTHAN	ALWAR	301001	1201770100772296		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINOD KUMAR MATHUR	NA	NA	NA	NA	NA	10 PRINTHVI APRTS,NR SANJEEVANI HOSPITAL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR224558		Amount for unpaid and unclaime	1192	12-NOV-2024							No	No	FY-1
VINOD KUMAR MEHRA	NA	NA	NA	NA	NA	LAL KOTHI THANDISARAK MALERKOTLASANGUR	INDIA	PUNJAB	SANGRUR	148023	120106000221370		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
VINOD KUMAR MODI	NA	NA	NA	NA	NA	C/O JAY SHREE TEA & GALS LTD,LAL DAWARA BUILDING,NEW LINK ROAD	INDIA	DELHI	NEW DELHI	110055	VR224560		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
VINOD KUMAR S DHOLAKIA	NA	NA	SAMATITAL	NA	NA	C/O KOTHARI METAL MAYT,59 COTTON STREET,	INDIA	WEST BENGAL	KOLKATA	700007	VR348197		Amount for unpaid and unclaime	80	12-NOV-2024					KISHANKUMARSHARMA		No	No	FY-1
VINOD KUMAR SADH	NA	NA	CHANDRA BHA	NA	NA	C/O CHANDRA BHAN VINOD KUMAR,SADHWAR A,	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	VR047664		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINOD KUMAR SAMBRA	NA	NA	NA	NA	NA	67 LAWRENCE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	VR227085		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINOD KUMAR SAMBRA	NA	NA	NA	NA	NA	67 LAWRENCE ROAD, ,	INDIA	PUNJAB	AMRITSAR	143001	VR227085		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VINOD KUMAR SANGHARAJKA	NA	NA	VINOD	NA	NA	C/O S R JOSHI ASSOCIATES,2/36/37 TARDEO,A C MARKET 2ND FLOOR TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	VR348903		Amount for unpaid and unclaime	100	12-MAY-2027					PURNIMASANGHREKJ		No	No	FY-4
VINOD KUMAR SANGHARAJKA	NA	NA	VINOD	NA	NA	C/O S R JOSHI ASSOCIATES,2/36/37 TARDEO,A C MARKET 2ND FLOOR TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	VR348903		Amount for unpaid and unclaime	130	16-OCT-2029					PURNIMASANGHREKJ		No	No	FY-6
VINOD KUMAR SANGHARAJKA	NA	NA	VINOD	NA	NA	C/O S R JOSHI ASSOCIATES,2/36/37 TARDEO,A C MARKET 2ND FLOOR TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	VR348903		Amount for unpaid and unclaime	140	06-NOV-2030					PURNIMASANGHREKJ		No	No	FY-7
VINOD KUMAR SHARMA	NA	NA	PYARELAL SHA	NA	NA	2227 MASJIDKHAZOOR,DHARAMPURA,	INDIA	DELHI	DELHI	110006	VR053706		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VINOD KUMAR SHARMA	NA	NA	NA	NA	NA	JAIL ROAD,OPP-COLLECTOR BUNGLOW,	INDIA	MADHYA PRADESH	TIKAMGARH	472001	1203160000160143		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VINOD KUMAR SHARMA	NA	NA	NA	NA	NA	JAIL ROAD,OPP-COLLECTOR BUNGLOW,	INDIA	MADHYA PRADESH	TIKAMGARH	472001	1203160000160143		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VINOD KUMAR SHARMA	NA	NA	NA	NA	NA	JAIL ROAD,OPP-COLLECTOR BUNGLOW,	INDIA	MADHYA PRADESH	TIKAMGARH	472001	1203160000160143		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VINOD KUMAR SHARMA	NA	NA	NA	NA	NA	JAIL ROAD,OPP-COLLECTOR BUNGLOW,	INDIA	MADHYA PRADESH	TIKAMGARH	472001	1203160000160143		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VINOD KUMAR SHARMA	NA	NA	NA	NA	NA	JAIL ROAD,OPP-COLLECTOR BUNGLOW,	INDIA	MADHYA PRADESH	TIKAMGARH	472001	1203160000160143		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VINOD KUMAR SHARMA	NA	NA	NA	NA	NA	JAIL ROAD,OPP-COLLECTOR BUNGLOW,	INDIA	MADHYA PRADESH	TIKAMGARH	472001	1203160000160143		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VINOD KUMAR SINGH	NA	NA	NA	NA	NA	78 H 6 ROAD NO 1,BHAREA KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	VR227092		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VINOD KUMAR SINGH	NA	NA	NA	NA	NA	78 H 6 ROAD NO 1,BHAREA KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	VR227092		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
VINOD KUMAR SINGH	NA	NA	NA	NA	NA	78 H 6 ROAD NO 1,BHAREA KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	VR227092		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
VINOD KUMAR SINGH	NA	NA	NA	NA	NA	78 H 6 ROAD NO 1,BHAREA KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	VR227092		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VINOD KUMAR SINGH	NA	NA	NA	NA	NA	78 H 6 ROAD NO 1,BHAREA KADMA,	INDIA	JHARKHAND	JAMSHEDPUR	831005	VR227092		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
VINOD KUMAR SONI	NA	NA	DAYALCHAND	NA	NA	196 OLD CHINA BAZAR STREET,2ND FLOOR R NO 15,	INDIA	WEST BENGAL	KOLKATA	700001	VR227904		Amount for unpaid and unclaime	2600	12-NOV-2024							No	No	FY-1
VINOD KUMAR SRIVASTAVA	NA	NA	RAMASHANKA	NA	NA	2/36 S F S CHANSVIHAR,MANSAROVAR,	INDIA	RAJASTHAN	JAIPUR	302020	VR012227		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINOD KUMAR SYAL	NA	NA	WALAJITLRAM	NA	NA	208 STOCK EXCHANGE BUILDING,FEROZE GANDHI MARKET,	INDIA	PUNJAB	LUDHIANA	141001	VR370320		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINOD KUMAR VAID	NA	NA	SHRI MANGAT	NA	NA	579 TILAK ROAD, ,	INDIA	UTTAR PRADESH	MEERUT	250001	VR014044		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINOD KUMAR VERMA	NA	NA	NA	NA	NA	E1 44IOCL BARAUNI BEGUSARAI BEGUSARAI NE SURAJ	INDIA	BIHAR	BEGUSARAI	851114	1203320044198692		Amount for unpaid and unclaime	48	06-NOV-2030							No	No	FY-7
VINOD KYUMAR KHADRIA	NA	NA	SRI MADAN LA	NA	NA	C/O MADAN LAL VINOD KUMAR,NAI ANAJ MANDI,DIST SRIGANGA NAGAR	INDIA	RAJASTHAN	RAWAT SAR	335524	VR038622		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VINOD KYUMAR KHADRIA	NA	NA	SRI MADAN LA	NA	NA	C/O MADAN LAL VINOD KUMAR,NAI ANAJ MANDI,DIST SRIGANGA NAGAR	INDIA	RAJASTHAN	RAWAT SAR	335524	VR038622		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VINOD KYUMAR KHADRIA	NA	NA	SRI MADAN LA	NA	NA	C/O MADAN LAL VINOD KUMAR,NAI ANAJ MANDI,DIST SRIGANGA NAGAR	INDIA	RAJASTHAN	RAWAT SAR	335524	VR038622		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
Vinod Mehra	NA	NA	NA	NA	NA	B 19, Jang Pura Extension , ,	INDIA	DELHI	New Delhi	110014	IN30009510477036		Amount for unpaid and unclaime	192	12-NOV-2024							No	No	FY-1
VINOD MEHRA	NA	NA	HEMA RAJ	NA	NA	LAL KOTHI THANDI SARAK, ,	INDIA	PUNJAB	MALERKOTLA	148023	VR018585		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
Vinod Mehra	NA	NA	NA	NA	NA	B 19, Jang Pura Extension , ,	INDIA	DELHI	New Delhi	110014	IN30009510477036		Amount for unpaid and unclaime	216	01-OCT-2025							No	No	FY-2
VINOD MEHRA	NA	NA	HEMA RAJ	NA	NA	LAL KOTHI THANDI SARAK, ,	INDIA	PUNJAB	MALERKOTLA	148023	VR018585		Amount for unpaid and unclaime	540	01-OCT-2025							No	No	FY-2
Vinod Mehra	NA	NA	NA	NA	NA	B 19, Jang Pura Extension , ,	INDIA	DELHI	New Delhi	110014	IN30009510477036		Amount for unpaid and unclaime	240	07-OCT-2026							No	No	FY-3
Vinod Mehra	NA	NA	NA	NA	NA	B 19, Jang Pura Extension , ,	INDIA	DELHI	New Delhi	110014	IN30009510477036		Amount for unpaid and unclaime	240	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
Vinod Mehra	NA	NA	NA	NA	NA	B 19, Jang Pura Extension , ,	INDIA	DELHI	New Delhi	110014	IN30009510477036		Amount for unpaid and unclaime	288	04-NOV-2028							No	No	FY-5
Vinod Mehra	NA	NA	NA	NA	NA	B 19, Jang Pura Extension , ,	INDIA	DELHI	New Delhi	110014	IN30009510477036		Amount for unpaid and unclaime	312	16-OCT-2029							No	No	FY-6
VINOD PARMAR	NA	NA	NA	NA	NA	C/10 RAMTIRTH SOCIETY,NR JIVRAJPARK OCTROI NAKA,	INDIA	GUJARAT	AHMEDABAD	380051	VR227113		Amount for unpaid and unclaime	100	12-NOV-2024					JAGRUTIPARMAR		No	No	FY-1
VINOD PASSI	NA	NA	NA	NA	NA	448 SECTOR-7, ,	INDIA	HARYANA	PANCHKULA	134109	VR011032		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINOD PASSI	NA	NA	NA	NA	NA	448 SECTOR-7, ,	INDIA	HARYANA	PANCHKULA	134109	VR011032		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VINOD PASSI	NA	NA	NA	NA	NA	448 SECTOR-7, ,	INDIA	HARYANA	PANCHKULA	134109	VR011032		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VINOD PASSI	NA	NA	NA	NA	NA	448 SECTOR-7, ,	INDIA	HARYANA	PANCHKULA	134109	VR011032		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VINOD PASSI	NA	NA	NA	NA	NA	448 SECTOR-7, ,	INDIA	HARYANA	PANCHKULA	134109	VR011032		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VINOD PASSI	NA	NA	NA	NA	NA	448 SECTOR-7, ,	INDIA	HARYANA	PANCHKULA	134109	VR011032		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VINOD PATNI	NA	NA	NA	NA	NA	PLOT NO 289 FLAT NO 102,SHAGUN A WING SHER E PUNJAB,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400093	VR227114		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINOD PRASAD MAMGAIN	NA	NA	NA	NA	NA	PLOT NO 248 ,PATPARGANJ INDUSTRIAL AREA ,	INDIA	DELHI	NEW DELHI	110092	IN30177413502774		Amount for unpaid and unclaime	1	12-MAY-2027							No	No	FY-4
VINOD R PATEL	NA	NA	RATILAL PATEL	NA	NA	1/2 SUNIL COTTAGE,BANDRKAR WADI,	INDIA	MAHARASHTRA	MUMBAI	400060	VR366596		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINOD R PATEL	NA	NA	RATILAL PATEL	NA	NA	1/2 SUNIL COTTAGE,BANDRKAR WADI,	INDIA	MAHARASHTRA	MUMBAI	400060	VR366596		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VINOD RAI	NA	NA	NA	NA	NA	72,RABINDRA NAGAR,	INDIA	DELHI	NEW DELHI	110003	VR227117		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VINOD RAMBILAS BAJAJ	NA	NA	NA	NA	NA	33 36 SHAKUN VILLA NEW MONDHA RING ROAD SHRIKRUSHNA RUKHMINI NAGAR	INDIA	MAHARASHTRA	JALNA	431203	IN30063640058416		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
VINOD RAMBILAS BAJAJ	NA	NA	NA	NA	NA	33 36 SHAKUN VILLA NEW MONDHA RING ROAD SHRIKRUSHNA RUKHMINI NAGAR	INDIA	MAHARASHTRA	JALNA	431203	IN30063640058416		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
VINOD RAMBILAS BAJAJ	NA	NA	NA	NA	NA	33 36 SHAKUN VILLA NEW MONDHA RING ROAD SHRIKRUSHNA RUKHMINI NAGAR	INDIA	MAHARASHTRA	JALNA	431203	IN30063640058416		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
VINOD RAMBILAS BAJAJ	NA	NA	NA	NA	NA	33 36 SHAKUN VILLA NEW MONDHA RING ROAD SHRIKRUSHNA RUKHMINI NAGAR	INDIA	MAHARASHTRA	JALNA	431203	IN30063640058416		Amount for unpaid and unclaime	1040	16-OCT-2029							No	No	FY-6
VINOD RATHI	NA	NA	NA	NA	NA	351 KRISHAN MOHALLABHILWARARAJASTHAN	INDIA	RAJASTHAN	BHILWARA	311001	120247000027283		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
VINOD RATHI	NA	NA	NA	NA	NA	351 KRISHAN MOHALLABHILWARARAJASTHAN	INDIA	RAJASTHAN	BHILWARA	311001	120247000027283		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
VINOD S SAHASRABHOJANE	NA	NA	S G SAHASRAB	NA	NA	81 BUENA VISTA,GEN J BHONSALE MARG,	INDIA	MAHARASHTRA	MUMBAI	400021	VR227739		Amount for unpaid and unclaime	200	12-NOV-2024					UMAVSAHASRABHOJANE		No	No	FY-1
VINOD SAHU	NA	NA	NA	NA	NA	MARIYAM NAGAR NR TAR OFFICE CIVIL LINES NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	1208160003397461		Amount for unpaid and unclaime	3	01-OCT-2025							No	No	FY-2
VINOD SAHU	NA	NA	NA	NA	NA	MARIYAM NAGAR NR TAR OFFICE CIVIL LINES NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	1208160003397461		Amount for unpaid and unclaime	3	07-OCT-2026							No	No	FY-3
VINOD SAHU	NA	NA	NA	NA	NA	MARIYAM NAGAR NR TAR OFFICE CIVIL LINES NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	1208160003397461		Amount for unpaid and unclaime	3	12-MAY-2027							No	No	FY-4
VINOD SAKHUJA	NA	NA	NA	NA	NA	T/2 GREEN PARK EXTN, ,	INDIA	DELHI	NEW DELHI	110016	VR224585		Amount for unpaid and unclaime	1500	12-NOV-2024							No	No	FY-1
VINOD SEHGAL	NA	NA	NA	NA	NA	C/O MODI RUBBER LTD,863 CIVIL LINES,	INDIA	MADHYA PRADESH	JABALPUR	482001	VR227126		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VINOD SHARMA	NA	NA	NA	NA	NA	EXECUTIVE ENGG CONSTRUCTION,DIVISION JAL NIGAM,LAKHIMPUR	INDIA	UTTAR PRADESH	KHERI	262701	VR227130		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VINOD SHARMA	NA	NA	DHARAMPAL	NA	NA	609/7/M SHAM NAGAR, ,	INDIA	PUNJAB	LUDHIANA	141001	VR032734		Amount for unpaid and unclaime	225	01-OCT-2025	AJWPS6253Q				MANOJSOOD		No	No	FY-2
VINOD SHIVAJI BHATE	NA	NA	NA	NA	NA	5TH HIGH SCHOOL RD,P B NO 169,	INDIA	MAHARASHTRA	SANGLI	416416	VR227134		Amount for unpaid and unclaime	600	12-NOV-2024					AMITAVINODBHATE		No	No	FY-1
VINOD SHIVAJI BHATE	NA	NA	NA	NA	NA	5TH HIGH SCHOOL RD,P B NO 169,	INDIA	MAHARASHTRA	SANGLI	416416	VR227134		Amount for unpaid and unclaime	675	01-OCT-2025					AMITAVINODBHATE		No	No	FY-2
VINOD SHRIDHAR DHERE	NA	NA	NA	NA	NA	M S E B COLONY BLDG NO 7,BLOCK NO 8 NR POLICE WORK SHOP,AUNDH	INDIA	MAHARASHTRA	PUNE	411007	VR222893		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VINOD SHRIDHAR DHERE	NA	NA	NA	NA	NA	M S E B COLONY BLDG NO 7,BLOCK NO 8 NR POLICE WORK SHOP,AUNDH	INDIA	MAHARASHTRA	PUNE	411007	VR222893		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
VINOD SHUKLA	NA	NA	NA	NA	NA	B/87 PANDARA ROAD, ,	INDIA	DELHI	NEW DELHI	110003	VR350421		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VINOD SURI	NA	NA	MANHARLALL	NA	NA	SURI MEDICAL STORES,THE MALL,	INDIA	HIMACHAL PRADESH	SOLAN	173212	VR351105		Amount for unpaid and unclaime	600	04-NOV-2028					MEENASURI		No	No	FY-5
VINOD SURI	NA	NA	MANHARLALL	NA	NA	SURI MEDICAL STORES,THE MALL,	INDIA	HIMACHAL PRADESH	SOLAN	173212	VR351105		Amount for unpaid and unclaime	650	16-OCT-2029					MEENASURI		No	No	FY-6
VINOD T BHARATHAN	NA	NA	T R BHARATHA	NA	NA	THANDAYAMPARAM B/L,44/2231 ASHOKA ROAD,KALOOR	INDIA	LAKSHADWEEP	COCHIN	682017	VR346496		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VINOD V THACKER	NA	NA	NA	NA	NA	C/O VALLABHDAS BROTHERS 126 OLD CHINA BAZAR STREET 1ST FLR	INDIA	WEST BENGAL	KOLKATA	700001	1201090003792885		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
VINOD V THACKER	NA	NA	NA	NA	NA	C/O VALLABHDAS BROTHERS 126 OLD CHINA BAZAR STREET 1ST FLR	INDIA	WEST BENGAL	KOLKATA	700001	1201090003792885		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VINOD VASUDEV UDYAWAR	NA	NA	NA	NA	NA	7 SYMPHONY,80 NEPEAN SEA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	VR349890		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VINOD YADAV	NA	NA	LATE SH R S YA	NA	NA	218/2 OPP AJIT THEATRE,DELHI ROAD,	INDIA	HARYANA	GURGAON	122001	VR229192		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VINOD YADAV	NA	NA	LATE SH R S YA	NA	NA	218/2 OPP AJIT THEATRE,DELHI ROAD,	INDIA	HARYANA	GURGAON	122001	VR229192		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
VINOD YADAV	NA	NA	LATE SH R S YA	NA	NA	218/2 OPP AJIT THEATRE,DELHI ROAD,	INDIA	HARYANA	GURGAON	122001	VR229192		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
VINOD YADAV	NA	NA	LATE SH R S YA	NA	NA	218/2 OPP AJIT THEATRE,DELHI ROAD,	INDIA	HARYANA	GURGAON	122001	VR229192		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VINOD YADAV	NA	NA	LATE SH R S YA	NA	NA	218/2 OPP AJIT THEATRE,DELHI ROAD,	INDIA	HARYANA	GURGAON	122001	VR229192		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
VINOD YADAV	NA	NA	LATE SH R S YA	NA	NA	218/2 OPP AJIT THEATRE,DELHI ROAD,	INDIA	HARYANA	GURGAON	122001	VR229192		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
VINODA SATISH HOLLA	NA	NA	SATISH HOLLA	NA	NA	A	INDIA	KARNATAKA	KINNIGOLI	574150	VR042277		Amount for unpaid and unclaime	400	12-NOV-2024					SUPREETHA		No	No	FY-1
VINODBHAI KHARECHA	NA	NA	GORDHANDAS	NA	NA	F/7/167 ANAND NAGAR,SADHNA SOCIETY,OPP AJANTA PARK	INDIA	GUJARAT	RAJKOT	360002	VR228423		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VINODBHAI M PARMAR	NA	NA	MULJIBHAI P P	NA	NA	NEELAM PARK SOC BLOCK 7-B,B/H RAILWAY POLICE LINE ANAND,DIST KHEDA	INDIA	GUJARAT	ANAND	388001	VR228732		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
VINODBHAI M PARMAR	NA	NA	MULJIBHAI P P	NA	NA	NEELAM PARK SOC BLOCK 7-B,B/H RAILWAY POLICE LINE ANAND,DIST KHEDA	INDIA	GUJARAT	ANAND	388001	VR228732		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
VINODBHAI M PARMAR	NA	NA	MULJIBHAI P P	NA	NA	NEELAM PARK SOC BLOCK 7-B,B/H RAILWAY POLICE LINE ANAND,DIST KHEDA	INDIA	GUJARAT	ANAND	388001	VR228732		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
VINODBHAI M PARMAR	NA	NA	MULJIBHAI P P	NA	NA	NEELAM PARK SOC BLOCK 7-B,B/H RAILWAY POLICE LINE ANAND,DIST KHEDA	INDIA	GUJARAT	ANAND	388001	VR228732		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
VINODCHANDRA KAYASTHA	NA	NA	BHOGILAL	NA	NA	11 SMRUTI BHOGILAL MANSION,SINDHWAI ROAD,NEAR RUNGTA EYE HOSPITAL	INDIA	GUJARAT	BHARUCH	392001	VR023651		Amount for unpaid and unclaime	788	01-OCT-2025							No	No	FY-2
VINODCHANDRA KAYASTHA	NA	NA	BHOGILAL	NA	NA	11 SMRUTI BHOGILAL MANSION,SINDHWAI ROAD,NEAR RUNGTA EYE HOSPITAL	INDIA	GUJARAT	BHARUCH	392001	VR023651		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VINODCHANDRA KAYASTHA	NA	NA	BHOGILAL	NA	NA	11 SMRUTI BHOGILAL MANSION,SINDHWAI ROAD,NEAR RUNGTA EYE HOSPITAL	INDIA	GUJARAT	BHARUCH	392001	VR023651		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VINODCHANDRA KAYASTHA	NA	NA	BHOGILAL	NA	NA	11 SMRUTI BHOGILAL MANSION,SINDHWAI ROAD,NEAR RUNGTA EYE HOSPITAL	INDIA	GUJARAT	BHARUCH	392001	VR023651		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VINODCHANDRA KAYASTHA	NA	NA	BHOGILAL	NA	NA	11 SMRUTI BHOGILAL MANSION,SINDHWAI ROAD,NEAR RUNGTA EYE HOSPITAL	INDIA	GUJARAT	BHARUCH	392001	VR023651		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VINODCHANDRA MODI	NA	NA	JAYCHAND BH	NA	NA	H NO 2750 OPP VADIGAM,DARIAPUR CHAKLA,	INDIA	GUJARAT	AHMEDABAD	380001	VR228293		Amount for unpaid and unclaime	500	12-NOV-2024	APJPM6065M				KIRITJAYCHANDBHAIMODI		No	No	FY-1
VINODCHANDRA SHAH	NA	NA	NA	NA	NA	1343 RANGILA STREET,TALIA S POLE,SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380002	VR348186		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VINODINI BALKRISHNA PETKAR	NA	NA	NA	NA	NA	BLOCK 5 NAMDEEP BLDG PLOT-9/10,BR NATH PAI NAGAT GHATKOPAR-E,	INDIA	MAHARASHTRA	MUMBAI	400077	VR347137		Amount for unpaid and unclaime	500	07-OCT-2026					BALKRISHNAMPETKAR		No	No	FY-3
VINODINI BALKRISHNA PETKAR	NA	NA	NA	NA	NA	BLOCK 5 NAMDEEP BLDG PLOT-9/10,BR NATH PAI NAGAT GHATKOPAR-E,	INDIA	MAHARASHTRA	MUMBAI	400077	VR347137		Amount for unpaid and unclaime	500	12-MAY-2027					BALKRISHNAMPETKAR		No	No	FY-4
VINODINI BALKRISHNA PETKAR	NA	NA	NA	NA	NA	BLOCK 5 NAMDEEP BLDG PLOT-9/10,BR NATH PAI NAGAT GHATKOPAR-E,	INDIA	MAHARASHTRA	MUMBAI	400077	VR347137		Amount for unpaid and unclaime	600	04-NOV-2028					BALKRISHNAMPETKAR		No	No	FY-5
VINODINI BALKRISHNA PETKAR	NA	NA	NA	NA	NA	BLOCK 5 NAMDEEP BLDG PLOT-9/10,BR NATH PAI NAGAT GHATKOPAR-E,	INDIA	MAHARASHTRA	MUMBAI	400077	VR347137		Amount for unpaid and unclaime	650	16-OCT-2029					BALKRISHNAMPETKAR		No	No	FY-6
VINODKUMAR AGARWAL	NA	NA	S D AGARWAL	NA	NA	113/59 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	VR043599		Amount for unpaid and unclaime	100	12-NOV-2024					SDAGARWAL		No	No	FY-1
VINODKUMAR AGARWAL	NA	NA	S D AGARWAL	NA	NA	113/59 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	VR043599		Amount for unpaid and unclaime	125	07-OCT-2026					SDAGARWAL		No	No	FY-3
VINODKUMAR AGARWAL	NA	NA	S D AGARWAL	NA	NA	113/59 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	VR043599		Amount for unpaid and unclaime	125	12-MAY-2027					SDAGARWAL		No	No	FY-4
VINODKUMAR AGARWAL	NA	NA	S D AGARWAL	NA	NA	113/59 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	VR043599		Amount for unpaid and unclaime	150	04-NOV-2028					SDAGARWAL		No	No	FY-5
VINODKUMAR AGARWAL	NA	NA	S D AGARWAL	NA	NA	113/59 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	VR043599		Amount for unpaid and unclaime	163	16-OCT-2029					SDAGARWAL		No	No	FY-6
VINODKUMAR AGARWAL	NA	NA	S D AGARWAL	NA	NA	113/59 SWAROOP NAGAR, ,	INDIA	UTTAR PRADESH	KANPUR	208001	VR043599		Amount for unpaid and unclaime	175	06-NOV-2030					SDAGARWAL		No	No	FY-7
VINODKUMAR ARORA	NA	NA	LALCHAND ARO	NA	NA	C/27/273/3 SUDHA KUTIR,DAR NAGAR COLONY,MALDAHIYA	INDIA	UTTAR PRADESH	VARANASI	221002	VR229020		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VINODKUMAR BABULAL MEHTA DR	NA	NA	BABULAL MEH	NA	NA	POLICE LINE, ,	INDIA	CHHATTISGARH	RAIGARH	496001	VR366566		Amount for unpaid and unclaime	400	12-NOV-2024					BHAVESHKUMARMEHTA		No	No	FY-1
VINODKUMAR BABULAL MEHTA DR	NA	NA	BABULAL MEH	NA	NA	POLICE LINE, ,	INDIA	CHHATTISGARH	RAIGARH	496001	VR366566		Amount for unpaid and unclaime	450	01-OCT-2025					BHAVESHKUMARMEHTA		No	No	FY-2
VINODKUMAR BABULAL MEHTA DR	NA	NA	BABULAL MEH	NA	NA	POLICE LINE, ,	INDIA	CHHATTISGARH	RAIGARH	496001	VR366566		Amount for unpaid and unclaime	500	07-OCT-2026					BHAVESHKUMARMEHTA		No	No	FY-3
VINODKUMAR BABULAL MEHTA DR	NA	NA	BABULAL MEH	NA	NA	POLICE LINE, ,	INDIA	CHHATTISGARH	RAIGARH	496001	VR366566		Amount for unpaid and unclaime	500	12-MAY-2027					BHAVESHKUMARMEHTA		No	No	FY-4
VINODKUMAR BABULAL MEHTA DR	NA	NA	BABULAL MEH	NA	NA	POLICE LINE, ,	INDIA	CHHATTISGARH	RAIGARH	496001	VR366566		Amount for unpaid and unclaime	600	04-NOV-2028					BHAVESHKUMARMEHTA		No	No	FY-5
VINODKUMAR CHHATRALIYA	NA	NA	VASHARAMBH	NA	NA	B/9 BAMSIDHOR SOCIETY,GOKUL,	INDIA	GUJARAT	JUNAGADH	362001	VR046544		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINODKUMAR DADAPOGU	NA	NA	NA	NA	NA	CLERK SYNDICATE BANK,GOOTY ANANTAPUR,	INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515401	VR222901		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
VINODKUMAR DEVAJI TANKODRA	NA	NA	DEVAJI	NA	NA	C/O D R TANKODRA,KAILASHNAGAR STREET NO 5,DUBALI PLOT	INDIA	GUJARAT	JUNAGADH	362001	VR028229		Amount for unpaid and unclaime	600	04-NOV-2028	ABNPT3181F						No	No	FY-5
VINODKUMAR MADAPPA REDDAPPA	NA	NA	NA	NA	NA	#21 K M MALDEPALLISRINIVASAPUR SOMAYAJALAPALLI	INDIA	KARNATAKA	SRINIWASPUR	563138	1208160004868069		Amount for unpaid and unclaime	2	07-OCT-2026							No	No	FY-3
VINODKUMAR NARANJI	NA	NA	NARANJI	NA	NA	C/O NARANJI KHETCHI,ASHA PURA RD,	INDIA	GUJARAT	JAMNAGAR	361001	VR228719		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINODKUMAR NARANJI	NA	NA	NARANJI	NA	NA	C/O NARANJI KHETCHI,ASHA PURA RD,	INDIA	GUJARAT	JAMNAGAR	361001	VR228719		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VINODKUMAR NARANJI	NA	NA	NARANJI	NA	NA	C/O NARANJI KHETCHI,ASHA PURA RD,	INDIA	GUJARAT	JAMNAGAR	361001	VR228719		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VINODKUMAR NARANJI	NA	NA	NARANJI	NA	NA	C/O NARANJI KHETCHI,ASHA PURA RD,	INDIA	GUJARAT	JAMNAGAR	361001	VR228719		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VINODKUMAR NARANJI	NA	NA	NARANJI	NA	NA	C/O NARANJI KHETCHI,ASHA PURA RD,	INDIA	GUJARAT	JAMNAGAR	361001	VR228719		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VINODKUMAR NARANJI	NA	NA	NARANJI	NA	NA	C/O NARANJI KHETCHI,ASHA PURA RD,	INDIA	GUJARAT	JAMNAGAR	361001	VR228719		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VINODKUMAR NIRANJANLAL	NA	NA	NIRANJAN	NA	NA	248 NEW CLOTH MARKET, ,	INDIA	GUJARAT	AHMEDABAD	380002	VR015919		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VINODKUMAR NIRANJANLAL	NA	NA	NIRANJAN	NA	NA	248 NEW CLOTH MARKET, ,	INDIA	GUJARAT	AHMEDABAD	380002	VR015919		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VINODKUMAR NIRANJANLAL	NA	NA	NIRANJAN	NA	NA	248 NEW CLOTH MARKET, ,	INDIA	GUJARAT	AHMEDABAD	380002	VR015919		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VINODKUMAR NIRANJANLAL	NA	NA	NIRANJAN	NA	NA	248 NEW CLOTH MARKET, ,	INDIA	GUJARAT	AHMEDABAD	380002	VR015919		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VINODKUMAR PANDEY	NA	NA	SHITALA PRAS	NA	NA	127/558/E/7/W/I BLOCK,SAKET NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208014	VR060188		Amount for unpaid and unclaime	400	12-NOV-2024					RAMMURAT		No	No	FY-1
VINODKUMAR SHARMA	NA	NA	BUDH PRAKASI	NA	NA	96-LALA KA BAZAR, ,	INDIA	UTTAR PRADESH	MEERUTCITY	250002	VR227847		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
VINODKUMAR SHARMA	NA	NA	BUDH PRAKASI	NA	NA	96-LALA KA BAZAR, ,	INDIA	UTTAR PRADESH	MEERUTCITY	250002	VR227847		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
VINODKUMAR SHARMA	NA	NA	BUDH PRAKASI	NA	NA	96-LALA KA BAZAR, ,	INDIA	UTTAR PRADESH	MEERUTCITY	250002	VR227847		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
VINODKUMAR SHARMA	NA	NA	BUDH PRAKASI	NA	NA	96-LALA KA BAZAR, ,	INDIA	UTTAR PRADESH	MEERUTCITY	250002	VR227847		Amount for unpaid and unclaime	900	04-NOV-2028							No	No	FY-5
VINODKUMAR SHARMA	NA	NA	BUDH PRAKASI	NA	NA	96-LALA KA BAZAR, ,	INDIA	UTTAR PRADESH	MEERUTCITY	250002	VR227847		Amount for unpaid and unclaime	975	16-OCT-2029							No	No	FY-6
VINODKUMAR SHARMA	NA	NA	BUDH PRAKASI	NA	NA	96-LALA KA BAZAR, ,	INDIA	UTTAR PRADESH	MEERUTCITY	250002	VR227847		Amount for unpaid and unclaime	1050	06-NOV-2030							No	No	FY-7
VINODKUMAR VADILAL MODI	NA	NA	NA	NA	NA	6 RATNADIP SOCIETY,NR NARYAN NAGAR,NARODA	INDIA	GUJARAT	AHMEDABAD	382325	VR347339		Amount for unpaid and unclaime	80	12-NOV-2024					NAYNABENVINODKUMARMODI		No	No	FY-1
VINODKUMAR VALLABHBHAI GANDHI	NA	NA	VALLABHBHAI	NA	NA	H NO 1/162 CHARPUL, ,	INDIA	GUJARAT	NAVSARI	396445	VR223427		Amount for unpaid and unclaime	725	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_ TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VINODKUMAR VALLABHBHAI GANDHI	NA	NA	VALLABHBHAI	NA	NA	1/1052 CHARPUL, ,	INDIA	GUJARAT	NAVSARI	396445	VR351008		Amount for unpaid and unclaime	1000 07-OCT-2026					VALLABHBHAIDAHYABHAIGANDHI		No	No	FY-3
VINODKUMAR VALLABHBHAI GANDHI	NA	NA	VALLABHBHAI	NA	NA	H NO 1/162 CHARPUL, ,	INDIA	GUJARAT	NAVSARI	396445	VR223427		Amount for unpaid and unclaime	725 12-MAY-2027							No	No	FY-4
VINODKUMAR VALLABHBHAI GANDHI	NA	NA	VALLABHBHAI	NA	NA	1/1052 CHARPUL, ,	INDIA	GUJARAT	NAVSARI	396445	VR351008		Amount for unpaid and unclaime	1000 12-MAY-2027					VALLABHBHAIDAHYABHAIGANDHI		No	No	FY-4
VINODKUMAR VALLABHBHAI GANDHI	NA	NA	VALLABHBHAI	NA	NA	H NO 1/162 CHARPUL, ,	INDIA	GUJARAT	NAVSARI	396445	VR223427		Amount for unpaid and unclaime	870 04-NOV-2028							No	No	FY-5
VINODKUMAR VALLABHBHAI GANDHI	NA	NA	VALLABHBHAI	NA	NA	1/1052 CHARPUL, ,	INDIA	GUJARAT	NAVSARI	396445	VR351008		Amount for unpaid and unclaime	1200 04-NOV-2028					VALLABHBHAIDAHYABHAIGANDHI		No	No	FY-5
VINODKUMAR VALLABHBHAI GANDHI	NA	NA	VALLABHBHAI	NA	NA	H NO 1/162 CHARPUL, ,	INDIA	GUJARAT	NAVSARI	396445	VR223427		Amount for unpaid and unclaime	943 16-OCT-2029							No	No	FY-6
VINODKUMAR VALLABHBHAI GANDHI	NA	NA	VALLABHBHAI	NA	NA	1/1052 CHARPUL, ,	INDIA	GUJARAT	NAVSARI	396445	VR351008		Amount for unpaid and unclaime	1300 16-OCT-2029					VALLABHBHAIDAHYABHAIGANDHI		No	No	FY-6
VINODKUMAR VALLABHBHAI GANDHI	NA	NA	VALLABHBHAI	NA	NA	H NO 1/162 CHARPUL, ,	INDIA	GUJARAT	NAVSARI	396445	VR223427		Amount for unpaid and unclaime	1015 06-NOV-2030							No	No	FY-7
VINODKUMAR VALLABHBHAI GANDHI	NA	NA	VALLABHBHAI	NA	NA	1/1052 CHARPUL, ,	INDIA	GUJARAT	NAVSARI	396445	VR351008		Amount for unpaid and unclaime	1400 06-NOV-2030					VALLABHBHAIDAHYABHAIGANDHI		No	No	FY-7
VINODKUMR AGARWALA	NA	NA	NA	NA	NA	C/O M/S LMB INTRNATIONAL,KRISHNAKUNJ BUILDING,KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	VR347000		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
VINODPRAKASH SINGH	NA	NA	CHANDRIKAPR	NA	NA	7/111 GITA SION WEST, ,	INDIA	MAHARASHTRA	MUMBAI	400022	VR366568		Amount for unpaid and unclaime	500 12-MAY-2027					VEDPRAKASHSINGH		No	No	FY-4
VINODPRAKASH SINGH	NA	NA	CHANDRIKAPR	NA	NA	7/111 GITA SION WEST, ,	INDIA	MAHARASHTRA	MUMBAI	400022	VR366568		Amount for unpaid and unclaime	600 04-NOV-2028					VEDPRAKASHSINGH		No	No	FY-5
VINODPRAKASH SINGH	NA	NA	CHANDRIKAPR	NA	NA	7/111 GITA SION WEST, ,	INDIA	MAHARASHTRA	MUMBAI	400022	VR366568		Amount for unpaid and unclaime	650 16-OCT-2029					VEDPRAKASHSINGH		No	No	FY-6
VINODPRAKASH SINGH	NA	NA	CHANDRIKAPR	NA	NA	7/111 GITA SION WEST, ,	INDIA	MAHARASHTRA	MUMBAI	400022	VR366568		Amount for unpaid and unclaime	700 06-NOV-2030					VEDPRAKASHSINGH		No	No	FY-7
VINODRAY PUROHIT	NA	NA	NA	NA	NA	NEHRU NAGAR PATEL COLONY,ROAD NO 3 STREET NO 12,	INDIA	GUJARAT	JAMNAGAR	361008	VR224504		Amount for unpaid and unclaime	200 12-NOV-2024							No	No	FY-1
VINOLA PAREKH	NA	NA	ANIL	NA	NA	2/B/12 KRISHNA NAGAR,CHANDAVARKAR ROAD BORIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400092	VR346369		Amount for unpaid and unclaime	80 12-NOV-2024					ANILPAREKH		No	No	FY-1
VINOTH KUMAR ELUMALAI	NA	NA	NA	NA	NA	Door No 3/77 Pillaiyar Kovil Street 73 Selai KandigaiS/O - Elumalai Ekambaram - Door No / -	INDIA	TAMIL NADU	TIRUVALLUR	631203	1208160022697521		Amount for unpaid and unclaime	84 04-NOV-2028							No	No	FY-5
VINOTH MURUGAIYAN	NA	NA	NA	NA	NA	1/113 Mudhaliya Street Seruvamani	INDIA	TAMIL NADU	TIRUVARUR	610205	1208880003172622		Amount for unpaid and unclaime	11 06-NOV-2030							No	No	FY-7
VINOTH SELVAKUMAR	NA	NA	NA	NA	NA	17/82D	INDIA	TAMIL NADU	KANYAKUMARI	629204	1208160035144239		Amount for unpaid and unclaime	1 16-OCT-2029							No	No	FY-6
VINOTH SELVAKUMAR	NA	NA	NA	NA	NA	17/82D	INDIA	TAMIL NADU	KANYAKUMARI	629204	1208160035144239		Amount for unpaid and unclaime	1 06-NOV-2030							No	No	FY-7
VINUBHAI CHHAGANBHAI DUDHAT	NA	NA	NA	NA	NA	S/O Chaganbhai rafaleshwarmandirnibajuma 32 aashirvad scociety Una Junagadh	INDIA	GUJARAT	JUNAGADH	362560	1208340005832754		Amount for unpaid and unclaime	16 06-NOV-2030							No	No	FY-7
VINUBHAI DAHYABHAI PATEL	NA	NA	DAHYABHAI M	NA	NA	UPADHYAN NO ZANPO PATEL WADA,DIST KHEDA,	INDIA	GUJARAT	BALASINOR	388255	VR366570		Amount for unpaid and unclaime	450 01-OCT-2025					RANJANBENVINUBHAIPATEL		No	No	FY-2
VINUBHAI DAHYABHAI PATEL	NA	NA	DAHYABHAI M	NA	NA	UPADHYAN NO ZANPO PATEL WADA,DIST KHEDA,	INDIA	GUJARAT	BALASINOR	388255	VR366570		Amount for unpaid and unclaime	500 07-OCT-2026					RANJANBENVINUBHAIPATEL		No	No	FY-3
VINUBHAI DAHYABHAI PATEL	NA	NA	DAHYABHAI M	NA	NA	UPADHYAN NO ZANPO PATEL WADA,DIST KHEDA,	INDIA	GUJARAT	BALASINOR	388255	VR366570		Amount for unpaid and unclaime	500 12-MAY-2027					RANJANBENVINUBHAIPATEL		No	No	FY-4
VINUBHAI DAHYABHAI PATEL	NA	NA	DAHYABHAI M	NA	NA	UPADHYAN NO ZANPO PATEL WADA,DIST KHEDA,	INDIA	GUJARAT	BALASINOR	388255	VR366570		Amount for unpaid and unclaime	600 04-NOV-2028					RANJANBENVINUBHAIPATEL		No	No	FY-5
VINUBHAI DAHYABHAI PATEL	NA	NA	DAHYABHAI M	NA	NA	UPADHYAN NO ZANPO PATEL WADA,DIST KHEDA,	INDIA	GUJARAT	BALASINOR	388255	VR366570		Amount for unpaid and unclaime	650 16-OCT-2029					RANJANBENVINUBHAIPATEL		No	No	FY-6
VINUBHAI DAHYABHAI PATEL	NA	NA	DAHYABHAI M	NA	NA	UPADHYAN NO ZANPO PATEL WADA,DIST KHEDA,	INDIA	GUJARAT	BALASINOR	388255	VR366570		Amount for unpaid and unclaime	700 06-NOV-2030					RANJANBENVINUBHAIPATEL		No	No	FY-7
VINUBHAI ISHWARBHAI PRAJAPATI	NA	NA	NA	NA	NA	S/O ISHVARBHAI INDIRANAGAR KHORSAM PATAN 0	INDIA	GUJARAT	PATAN	384220	1203320103332712		Amount for unpaid and unclaime	10 16-OCT-2029							No	No	FY-6
VINUBHAI M PATE	NA	NA	MANILAL PATE	NA	NA	A/404 PREMIER FLATS,NEAR LAAD SOCIETY,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	VR347947		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
VINUBHAI M PATE	NA	NA	MANILAL PATE	NA	NA	A/404 PREMIER FLATS,NEAR LAAD SOCIETY,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	VR347947		Amount for unpaid and unclaime	90 01-OCT-2025							No	No	FY-2
VINUBHAI M PATE	NA	NA	MANILAL PATE	NA	NA	A/404 PREMIER FLATS,NEAR LAAD SOCIETY,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	VR347947		Amount for unpaid and unclaime	100 07-OCT-2026							No	No	FY-3
VINUBHAI M PATE	NA	NA	MANILAL PATE	NA	NA	A/404 PREMIER FLATS,NEAR LAAD SOCIETY,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	VR347947		Amount for unpaid and unclaime	100 12-MAY-2027							No	No	FY-4
VINUBHAI M PATE	NA	NA	MANILAL PATE	NA	NA	A/404 PREMIER FLATS,NEAR LAAD SOCIETY,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	VR347947		Amount for unpaid and unclaime	120 04-NOV-2028							No	No	FY-5
VINUBHAI M PATE	NA	NA	MANILAL PATE	NA	NA	A/404 PREMIER FLATS,NEAR LAAD SOCIETY,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	VR347947		Amount for unpaid and unclaime	130 16-OCT-2029							No	No	FY-6
VINUBHAI M PATE	NA	NA	MANILAL PATE	NA	NA	A/404 PREMIER FLATS,NEAR LAAD SOCIETY,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	VR347947		Amount for unpaid and unclaime	140 06-NOV-2030							No	No	FY-7
VINUBHAI VITHALBHAI PATEL	NA	NA	NA	NA	NA	CHABUTARI HOUSE,NANAPOR PO NADIAD,DIST KHEDA	INDIA	GUJARAT	NADIAD	387001	VR224625		Amount for unpaid and unclaime	600 12-MAY-2027	ADDPP0866H				PRAVINABENVINUBHAIPATEL		No	No	FY-4
VIOD KUMAR JOSHI	NA	NA	NA	NA	NA	2183 LODHI COMPLEX, ,	INDIA	DELHI	NEW DELHI	110003	VR224627		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
VIPAN DUA	NA	NA	NA	NA	NA	1495/2,SEC 43 B,	INDIA	PUNJAB	CHANDIGARH	160036	VR227222		Amount for unpaid and unclaime	113 01-OCT-2025							No	No	FY-2
VIPAN DUA	NA	NA	NA	NA	NA	1495/2,SEC 43 B,	INDIA	PUNJAB	CHANDIGARH	160036	VR227222		Amount for unpaid and unclaime	125 07-OCT-2026							No	No	FY-3
VIPAN DUA	NA	NA	NA	NA	NA	1495/2,SEC 43 B,	INDIA	PUNJAB	CHANDIGARH	160036	VR227222		Amount for unpaid and unclaime	125 12-MAY-2027							No	No	FY-4
VIPAN DUA	NA	NA	NA	NA	NA	1495/2,SEC 43 B,	INDIA	PUNJAB	CHANDIGARH	160036	VR227222		Amount for unpaid and unclaime	150 04-NOV-2028							No	No	FY-5
VIPAN DUA	NA	NA	NA	NA	NA	1495/2,SEC 43 B,	INDIA	PUNJAB	CHANDIGARH	160036	VR227222		Amount for unpaid and unclaime	163 16-OCT-2029							No	No	FY-6
VIPAN DUA	NA	NA	NA	NA	NA	1495/2,SEC 43 B,	INDIA	PUNJAB	CHANDIGARH	160036	VR227222		Amount for unpaid and unclaime	175 06-NOV-2030							No	No	FY-7
VIPAN KUMAR KAURA	NA	NA	NA	NA	NA	3301 RANJEET NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	VR227228		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
VIPAN KUMAR KAURA	NA	NA	NA	NA	NA	3301 RANJEET NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	VR227228		Amount for unpaid and unclaime	563 01-OCT-2025							No	No	FY-2
VIPAN KUMAR KAURA	NA	NA	NA	NA	NA	3301 RANJEET NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	VR227228		Amount for unpaid and unclaime	625 07-OCT-2026							No	No	FY-3
VIPAN KUMAR KAURA	NA	NA	NA	NA	NA	3301 RANJEET NAGAR, ,	INDIA	DELHI	NEW DELHI	110008	VR227228		Amount for unpaid and unclaime	625 12-MAY-2027							No	No	FY-4
VIPAN SHARMA	NA	NA	BRIJLAL	NA	NA	63 RAN NAGAR,MANGAL TOWNSHIP,	INDIA	PUNJAB	ROPAR	140124	VR041177		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
VIPEN KUMAR	NA	NA	BEHARILAL	NA	NA	43/A GOKAL AVENUE,VIJAY NAGAR,	INDIA	PUNJAB	AMRITSAR	143001	VR347747		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
VIPEN MEHTA	NA	NA	BALAK RAM M	NA	NA	3A/3 ASAFALI ROAD, ,	INDIA	DELHI	NEW DELHI	110002	VR229917		Amount for unpaid and unclaime	625 12-MAY-2027					RAVIMEHTA		No	No	FY-4
VIPEN MEHTA	NA	NA	BALAK RAM M	NA	NA	3A/3 ASAFALI ROAD, ,	INDIA	DELHI	NEW DELHI	110002	VR229917		Amount for unpaid and unclaime	750 04-NOV-2028					RAVIMEHTA		No	No	FY-5
VIPEN MEHTA	NA	NA	BALAK RAM M	NA	NA	3A/3 ASAFALI ROAD, ,	INDIA	DELHI	NEW DELHI	110002	VR229917		Amount for unpaid and unclaime	813 16-OCT-2029					RAVIMEHTA		No	No	FY-6
VIPIN BHANSALI	NA	NA	RAJENDR	NA	NA	1129 SURAJ BHAVAN,GOPAL JI KA RASTA,	INDIA	RAJASTHAN	JAIPUR	302003	VR032127		Amount for unpaid and unclaime	450 01-OCT-2025	AAWPB7399D						No	No	FY-2
VIPIN GUPTA	NA	NA	NA	NA	NA	HOUSE NO 11 WARD NO 5,BANARSIAN STREET,	INDIA	HARYANA	PANIPAT	132103	VR227242		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
VIPIN GUPTA	NA	NA	NA	NA	NA	HOUSE NO 11 WARD NO 5,BANARSIAN STREET,	INDIA	HARYANA	PANIPAT	132103	VR227242		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
VIPIN GUPTA	NA	NA	NA	NA	NA	HOUSE NO 11 WARD NO 5,BANARSIAN STREET,	INDIA	HARYANA	PANIPAT	132103	VR227242		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
VIPIN GUPTA	NA	NA	NA	NA	NA	HOUSE NO 11 WARD NO 5,BANARSIAN STREET,	INDIA	HARYANA	PANIPAT	132103	VR227242		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
VIPIN GUPTA	NA	NA	NA	NA	NA	HOUSE NO 11 WARD NO 5,BANARSIAN STREET,	INDIA	HARYANA	PANIPAT	132103	VR227242		Amount for unpaid and unclaime	600 04-NOV-2028							No	No	FY-5
VIPIN GUPTA	NA	NA	NA	NA	NA	HOUSE NO 11 WARD NO 5,BANARSIAN STREET,	INDIA	HARYANA	PANIPAT	132103	VR227242		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
VIPIN KUMAR	NA	NA	HIRALAL VYAS	NA	NA	14/7/267 SANATAN DHARAMSABHA,BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR229031		Amount for unpaid and unclaime	500 12-NOV-2024							No	No	FY-1
VIPIN KUMAR	NA	NA	HIRALAL VYAS	NA	NA	14/7/267 SANATAN DHARAMSABHA,BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR229031		Amount for unpaid and unclaime	563 01-OCT-2025							No	No	FY-2
VIPIN KUMAR	NA	NA	HIRALAL VYAS	NA	NA	14/7/267 SANATAN DHARAMSABHA,BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR229031		Amount for unpaid and unclaime	625 07-OCT-2026							No	No	FY-3
VIPIN KUMAR	NA	NA	HIRALAL VYAS	NA	NA	14/7/267 SANATAN DHARAMSABHA,BEGUM BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR229031		Amount for unpaid and unclaime	625 12-MAY-2027							No	No	FY-4
VIPIN KUMAR	NA	NA	NA	NA	NA	SO RAKESH KUMAR HNO E 2229NEAR GAGAN CINEMA NAND NAGRISEEMA PURI NORTH EAST DELHI	INDIA	DELHI	EAST DELHI	110093	1208870014908569		Amount for unpaid and unclaime	1 16-OCT-2029							No	No	FY-6
VIPIN KUMAR	NA	NA	NA	NA	NA	SO RAKESH KUMAR HNO E 2229NEAR GAGAN CINEMA NAND NAGRISEEMA PURI NORTH EAST DELHI	INDIA	DELHI	EAST DELHI	110093	1208870014908569		Amount for unpaid and unclaime	1 06-NOV-2030							No	No	FY-7
VIPIN KUMAR AGARWAL	NA	NA	YOGESH CHAN	NA	NA	27 STATE BANK COLONY,HAPUR ROAD,	INDIA	UTTAR PRADESH	MEERUT	250002	VR366571		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
VIPIN KUMAR JAIN	NA	NA	NA	NA	NA	C/O SHARDA CLINIC,OPP SWAROOP TALKIES,GURUDWARA ROAD	INDIA	CHHATTISGARH	DURG	491001	VR222910		Amount for unpaid and unclaime	80 12-NOV-2024							No	No	FY-1
VIPIN KUMAR JAIN	NA	NA	NA	NA	NA	4460 NEW CLOTH MARKET,PAHARI DHIRAJ,	INDIA	DELHI	NEW DELHI	110006	VR227249		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
VIPIN KUMAR JAIN	NA	NA	NA	NA	NA	4460 NEW CLOTH MARKET,PAHARI DHIRAJ,	INDIA	DELHI	NEW DELHI	110006	VR227249		Amount for unpaid and unclaime	450 01-OCT-2025							No	No	FY-2
VIPIN KUMAR JAIN	NA	NA	NA	NA	NA	4460 NEW CLOTH MARKET,PAHARI DHIRAJ,	INDIA	DELHI	NEW DELHI	110006	VR227249		Amount for unpaid and unclaime	500 07-OCT-2026							No	No	FY-3
VIPIN KUMAR JAIN	NA	NA	NA	NA	NA	4460 NEW CLOTH MARKET,PAHARI DHIRAJ,	INDIA	DELHI	NEW DELHI	110006	VR227249		Amount for unpaid and unclaime	500 12-MAY-2027							No	No	FY-4
VIPIN KUMAR JAIN	NA	NA	NA	NA	NA	4460 NEW CLOTH MARKET,PAHARI DHIRAJ,	INDIA	DELHI	NEW DELHI	110006	VR227249		Amount for unpaid and unclaime	650 16-OCT-2029							No	No	FY-6
VIPIN KUMAR SURANA	NA	NA	MOTILAL	NA	NA	C/O PARAS METAL INDUSTRIES,42/44 BABU GENU ROAD NEW,HANUMAN LANE	INDIA	MAHARASHTRA	MUMBAI	400002	AR030257		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
VIPIN KUMAR THAKUR	NA	NA	NA	NA	NA	S O VINAY KUMAR THAKUR HOUSENUMBER 547 WARD NO 39 KAURINBHATA RAJNANDGAON	INDIA	CHHATTISGARH	RAJNANDGAON	491441	1208870084012082		Amount for unpaid and unclaime	3 16-OCT-2029							No	No	FY-6
VIPIN KUMAR THAKUR	NA	NA	NA	NA	NA	S O VINAY KUMAR THAKUR HOUSENUMBER 547 WARD NO 39 KAURINBHATA RAJNANDGAON	INDIA	CHHATTISGARH	RAJNANDGAON	491441	1208870084012082		Amount for unpaid and unclaime	3 06-NOV-2030							No	No	FY-7
VIPIN MAHAJAN	NA	NA	NA	NA	NA	SYNTEL LTDSDF IV UNIT 112 SEEPZ	INDIA	MAHARASHTRA	MUMBAI	400096	1208160034091984		Amount for unpaid and unclaime	16 04-NOV-2028							No	No	FY-5
VIPIN RAVINDRANATH	NA	NA	NA	NA	NA	THORANATH HOUSE NEAR SASTHA TEMPLE MONODY VELLIKULANGARA	INDIA	KERALA	THRISSUR	680699	1204720014909373		Amount for unpaid and unclaime	90 01-OCT-2025							No	No	FY-2
VIPINBHAI PARSHOTAMBHAI KANANI	NA	NA	PARSHOTAMBI	NA	NA	D 1 JAY KRISHNA SOCIETY,VATVA ROAD ISANPUR,VATVA	INDIA	GUJARAT	AHMEDABAD	382440	VR066157		Amount for unpaid and unclaime	500 12-MAY-2027	ABCPP4767E						No	No	FY-4
VIPINBHAI PARSHOTAMBHAI KANANI	NA	NA	PARSHOTAMBI	NA	NA	D 1 JAY KRISHNA SOCIETY,VATVA ROAD ISANPUR,VATVA	INDIA	GUJARAT	AHMEDABAD	382440	VR066157		Amount for unpaid and unclaime	600 04-NOV-2028	ABCPP4767E						No	No	FY-5
VIPLOVE VARSHNEY	NA	NA	NA	NA	NA	124/42C BLOCKGOVIND NAGAR	INDIA	UTTAR PRADESH	KANPUR	208006	1203350002016277		Amount for unpaid and unclaime	24 04-NOV-2028							No	No	FY-5
VIPUL ANILKUMAR SHAH	NA	NA	ANILKUMAR N	NA	NA	A/3 S B S OFFICERS SOCIETY,OPP DELUX COLONY,NIZAMPURA	INDIA	GUJARAT	BARODA	390002	VR227908		Amount for unpaid and unclaime	200 12-NOV-2024					DHAVALIMODI		No	No	FY-1
VIPUL ARUNKUMAR PATEL	NA	NA	NA	NA	NA	49 SHIVANJALI ROW HOUSE VASTADEVADI ROADSURAT CITY SURAT	INDIA	GUJARAT	SURAT	395004	1203760001511904		Amount for unpaid and unclaime	90 04-NOV-2028							No	No	FY-5
VIPUL C PAREKH	NA	NA	CHANDRAKAN	NA	NA	BAKUL SECURITIES PVT LTD,306 NATWAR CHAMBERS,94 NAGINDAS MASTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400023	VR229878		Amount for unpaid and unclaime	100 12-NOV-2024							No	No	FY-1
VIPUL DHIREN KOTECHA	NA	NA	NA	NA	NA	P O BOX 1665 ,AL - AZAIBA ,POST CODE 130	OMAN	NA	NA	000000	IN30023911543114		Amount for unpaid and unclaime	434 01-OCT-2025	AQYPK3359C		RADHIKAVIPULKOTECHA				No	No	FY-2
VIPUL GOKHANI	NA	NA	NA	NA	NA	34 HARHI KAHNA MARKET,FATHEPUR,	INDIA	GUJARAT	BARODA	390006	VR227270		Amount for unpaid and unclaime	1000 12-NOV-2024							No	No	FY-1
VIPUL H THAKKER	NA	NA	HASMUKHLAL	NA	NA	JAYESH P MANEK 16 HARISHCHANDRA,PARK SOCIETY OPP VIJAYNAGAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	VR072169		Amount for unpaid and unclaime	2000 12-NOV-2024							No	No	FY-1
VIPUL H THAKKER	NA	NA	HASMUKHLAL	NA	NA	JAYESH P MANEK 16 HARISHCHANDRA,PARK SOCIETY OPP VIJAYNAGAR,NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	VR072169		Amount for unpaid and unclaime	2250 01-OCT-2025							No	No	FY-2
VIPUL JAIN	NA	NA	NA	NA	NA	C/O MR B L JAIN,353 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	VR227272		Amount for unpaid and unclaime	1000 12-NOV-2024							No	No	FY-1
VIPUL JAIN	NA	NA	NA	NA	NA	C/O MR B L JAIN,353 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	VR227272		Amount for unpaid and unclaime	1125 01-OCT-2025							No	No	FY-2
VIPUL JAIN	NA	NA	NA	NA	NA	C/O MR B L JAIN,353 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	VR227272		Amount for unpaid and unclaime	1250 07-OCT-2026							No	No	FY-3
VIPUL JAIN	NA	NA	NA	NA	NA	C/O MR B L JAIN,353 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	VR227272		Amount for unpaid and unclaime	1250 12-MAY-2027							No	No	FY-4
VIPUL JAIN	NA	NA	NA	NA	NA	C/O MR B L JAIN,353 SAMTA COLONY,	INDIA	CHHATTISGARH	RAIPUR	492001	VR227272		Amount for unpaid and unclaime	1500 04-NOV-2028							No	No	FY-5
VIPUL JAYANTILAL JOSHI	NA	NA	NA	NA	NA	B 36 MADHU PARK 3RD FLR,M D RD KANDIVALEE W,	INDIA	MAHARASHTRA	MUMBAI	400067	VR227274		Amount for unpaid and unclaime	300 12-NOV-2024							No	No	FY-1
VIPUL KHULLAR	NA	NA	RAJESH KHULA	NA	NA	W/O SH RAJESH KHULLAR,C/O MUNALAL SONS,D B N ROAD	INDIA	PUNJAB	BATALA	143505	VR043288		Amount for unpaid and unclaime	400 12-NOV-2024							No	No	FY-1
VIPUL LAXAMNBHAI PATEL	NA	NA	NA	NA	NA	18 DHARM NAGAR ,KATARGAWM-SINGANPOR ROAD ,	INDIA	GUJARAT	SURAT	395004	IN30133017618990		Amount for unpaid and unclaime	1000 12-NOV-2024							No	No	FY-1
VIPUL LAXAMNBHAI PATEL	NA	NA	NA	NA	NA	18 DHARM NAGAR ,KATARGAWM-SINGANPOR ROAD ,	INDIA	GUJARAT	SURAT	395004	IN30133017618990		Amount for unpaid and unclaime	1125 01-OCT-2025							No	No	FY-2
VIPUL LAXAMNBHAI PATEL	NA	NA	NA	NA	NA	18 DHARM NAGAR ,KATARGAWM-SINGANPOR ROAD ,	INDIA	GUJARAT	SURAT	395004	IN30133017618990		Amount for unpaid and unclaime	1250 07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VIPUL LAXAMNBHAI PATEL	NA	NA	NA	NA	NA	18 DHARM NAGAR ,KATARGAWM-SINGANPOR ROAD ,	INDIA	GUJARAT	SURAT	395004	IN30133017618990		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
VIPUL N PATEL	NA	NA	NATVARLAL PA	NA	NA	12 HARAKRUSHNA FLATS,SHREE NAGAR SOCIETY,	INDIA	GUJARAT	KALOL	382721	VR366600		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIPUL N PATEL	NA	NA	NATVARLAL PA	NA	NA	12 HARAKRUSHNA FLATS,SHREE NAGAR SOCIETY,	INDIA	GUJARAT	KALOL	382721	VR366600		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIPUL N PATEL	NA	NA	NATVARLAL PA	NA	NA	12 HARAKRUSHNA FLATS,SHREE NAGAR SOCIETY,	INDIA	GUJARAT	KALOL	382721	VR366600		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIPUL N PATEL	NA	NA	NATVARLAL PA	NA	NA	12 HARAKRUSHNA FLATS,SHREE NAGAR SOCIETY,	INDIA	GUJARAT	KALOL	382721	VR366600		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIPUL P DOSHI	NA	NA	PARBHU DAS	NA	NA	KHADI KARYAKAR NIWAS,PLOT NO 810 ROOM NO 6,TILAKNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	VR010538		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIPUL P DOSHI	NA	NA	PARBHU DAS	NA	NA	KHADI KARYAKAR NIWAS,PLOT NO 810 ROOM NO 6,TILAKNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	VR010538		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIPUL P DOSHI	NA	NA	PARBHU DAS	NA	NA	KHADI KARYAKAR NIWAS,PLOT NO 810 ROOM NO 6,TILAKNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	VR010538		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIPUL P DOSHI	NA	NA	PARBHU DAS	NA	NA	KHADI KARYAKAR NIWAS,PLOT NO 810 ROOM NO 6,TILAKNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	VR010538		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIPUL P DOSHI	NA	NA	PARBHU DAS	NA	NA	KHADI KARYAKAR NIWAS,PLOT NO 810 ROOM NO 6,TILAKNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	VR010538		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIPUL PRABODH SHAH	NA	NA	PRABODH T SH	NA	NA	601 DEV DARSHAN,RIDGE ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	VR228277		Amount for unpaid and unclaime	625	12-MAY-2027					SUJATAVIPULSHAH		No	No	FY-4
VIPUL PRABODH SHAH	NA	NA	PRABODH T SH	NA	NA	601 DEV DARSHAN,RIDGE ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	VR228277		Amount for unpaid and unclaime	813	16-OCT-2029					SUJATAVIPULSHAH		No	No	FY-6
VIPUL R SHAH	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	VR367709		Amount for unpaid and unclaime	4	12-NOV-2024	AGSPS7550F						No	No	FY-1
VIPUL R SHAH	NA	NA	NA	NA	NA	AMBUJA TOWER,OPP MEMNAGAR FIRE STATION,P.O NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	VR367709		Amount for unpaid and unclaime	5	01-OCT-2025	AGSPS7550F						No	No	FY-2
VIPUL RAMESHBHAI PATEL	NA	NA	RAMEHSBHAI	NA	NA	112-B MIRA NAGAR OPP,SRIJAT MUNCIPAL CORPN,UDHANA	INDIA	GUJARAT	SURAT	395001	VR042817		Amount for unpaid and unclaime	600	04-NOV-2028	AIHPP0121C				MANISHARPATEL		No	No	FY-5
VIPUL RAMESHBHAI PATEL	NA	NA	RAMEHSBHAI	NA	NA	112-B MIRA NAGAR OPP,SRIJAT MUNCIPAL CORPN,UDHANA	INDIA	GUJARAT	SURAT	395001	VR042817		Amount for unpaid and unclaime	650	16-OCT-2029	AIHPP0121C				MANISHARPATEL		No	No	FY-6
VIPUL RAMESHBHAI PATEL	NA	NA	RAMEHSBHAI	NA	NA	112-B MIRA NAGAR OPP,SRIJAT MUNCIPAL CORPN,UDHANA	INDIA	GUJARAT	SURAT	395001	VR042817		Amount for unpaid and unclaime	700	06-NOV-2030	AIHPP0121C				MANISHARPATEL		No	No	FY-7
VIPUL S VAKHARIA	NA	NA	NA	NA	NA	A 302 ADARSH MODI NAGAR MATHURADAS ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MAHARASHTRA	400067	IN30051315425297		Amount for unpaid and unclaime	945	06-NOV-2030							No	No	FY-7
VIPUL SHAH	NA	NA	NA	NA	NA	602 VASANT VAINKLTH,M G CROSS RD NO 4 B/H PATEL NAGAR,KANDIVLI W	INDIA	MAHARASHTRA	MUMBAI	400067	VR227295		Amount for unpaid and unclaime	100	12-NOV-2024					SUMANLALVSHAH		No	No	FY-1
VIPUL SHARMA	NA	NA	NA	NA	NA	D 1/6 RAOD NO 1,GANPATI NAGAR RLY COLONEY,	INDIA	RAJASTHAN	JAIPUR	302006	VR227297		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIPUL SHARMA	NA	NA	NA	NA	NA	D 1/6 RAOD NO 1,GANPATI NAGAR RLY COLONEY,	INDIA	RAJASTHAN	JAIPUR	302006	VR227297		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
VIPUL SHARMA	NA	NA	NA	NA	NA	D 1/6 RAOD NO 1,GANPATI NAGAR RLY COLONEY,	INDIA	RAJASTHAN	JAIPUR	302006	VR227297		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
VIPUL SHARMA	NA	NA	NA	NA	NA	D 1/6 RAOD NO 1,GANPATI NAGAR RLY COLONEY,	INDIA	RAJASTHAN	JAIPUR	302006	VR227297		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
VIPUL SHARMA	NA	NA	NA	NA	NA	D 1/6 RAOD NO 1,GANPATI NAGAR RLY COLONEY,	INDIA	RAJASTHAN	JAIPUR	302006	VR227297		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
VIPUL SHARMA	NA	NA	NA	NA	NA	D 1/6 RAOD NO 1,GANPATI NAGAR RLY COLONEY,	INDIA	RAJASTHAN	JAIPUR	302006	VR227297		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
VIPUL SHARMA	NA	NA	NA	NA	NA	D 1/6 RAOD NO 1,GANPATI NAGAR RLY COLONEY,	INDIA	RAJASTHAN	JAIPUR	302006	VR227297		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
VIPUL SHIVAJI PHADTARE	NA	NA	NA	NA	NA	PLOT NO 17 SHRINAGAR COLONYSANGAM NAGAR	INDIA	MAHARASHTRA	SATARA	415003	1208160019943813		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
VIPUL SHIVAJI PHADTARE	NA	NA	NA	NA	NA	PLOT NO 17 SHRINAGAR COLONYSANGAM NAGAR	INDIA	MAHARASHTRA	SATARA	415003	1208160019943813		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
VIPUL SURESHCHANDRA GANDHI	NA	NA	NA	NA	NA	BORDI FALIYU,PIPRI CHORA,	INDIA	GUJARAT	MANGROL	362225	1203320000474721		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIPUL SURESHCHANDRA GANDHI	NA	NA	NA	NA	NA	BORDI FALIYU,PIPRI CHORA,	INDIA	GUJARAT	MANGROL	362225	1203320000474721		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
VIPUL SURESHCHANDRA GANDHI	NA	NA	NA	NA	NA	BORDI FALIYU,PIPRI CHORA,	INDIA	GUJARAT	MANGROL	362225	1203320000474721		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
VIPUL VISHNUBHAI PATEL	NA	NA	NA	NA	NA	HARIKUNJ,PREMANAND KAVI'S POLE,WADI	INDIA	GUJARAT	BARODA	390017	1301670000229757		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
VIPULCHANDRA H RATHOD	NA	NA	HIMATLAL	NA	NA	C/O HIMATLAL T RATHOD,F/302 BORSALI APRT,NR SABAR HOTEL KHANPUR	INDIA	GUJARAT	AHMEDABAD	380001	VR027795		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIPULCHANDRA H RATHOD	NA	NA	HIMATLAL	NA	NA	C/O HIMATLAL T RATHOD,F/302 BORSALI APRT,NR SABAR HOTEL KHANPUR	INDIA	GUJARAT	AHMEDABAD	380001	VR027795		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIPULCHANDRA H RATHOD	NA	NA	HIMATLAL	NA	NA	C/O HIMATLAL T RATHOD,F/302 BORSALI APRT,NR SABAR HOTEL KHANPUR	INDIA	GUJARAT	AHMEDABAD	380001	VR027795		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIPULCHANDRA H RATHOD	NA	NA	HIMATLAL	NA	NA	C/O HIMATLAL T RATHOD,F/302 BORSALI APRT,NR SABAR HOTEL KHANPUR	INDIA	GUJARAT	AHMEDABAD	380001	VR027795		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIPULCHANDRA H RATHOD	NA	NA	HIMATLAL	NA	NA	C/O HIMATLAL T RATHOD,F/302 BORSALI APRT,NR SABAR HOTEL KHANPUR	INDIA	GUJARAT	AHMEDABAD	380001	VR027795		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIPULCHANDRA H RATHOD	NA	NA	HIMATLAL	NA	NA	C/O HIMATLAL T RATHOD,F/302 BORSALI APRT,NR SABAR HOTEL KHANPUR	INDIA	GUJARAT	AHMEDABAD	380001	VR027795		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIR DESAI	NA	NA	NA	NA	NA	C2 LONDE PARK,NAGAR X ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	VR147223		Amount for unpaid and unclaime	100	12-NOV-2024					RPDESAI		No	No	FY-1
VIR DESAI	NA	NA	NA	NA	NA	C2 LONDE PARK,NAGAR X ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	VR147223		Amount for unpaid and unclaime	113	01-OCT-2025					RPDESAI		No	No	FY-2
VIR DESAI	NA	NA	NA	NA	NA	C2 LONDE PARK,NAGAR X ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	VR147223		Amount for unpaid and unclaime	125	07-OCT-2026					RPDESAI		No	No	FY-3
VIR DESAI	NA	NA	NA	NA	NA	C2 LONDE PARK,NAGAR X ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	VR147223		Amount for unpaid and unclaime	125	12-MAY-2027					RPDESAI		No	No	FY-4
VIR DESAI	NA	NA	NA	NA	NA	C2 LONDE PARK,NAGAR X ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	VR147223		Amount for unpaid and unclaime	150	04-NOV-2028					RPDESAI		No	No	FY-5
VIR DESAI	NA	NA	NA	NA	NA	C2 LONDE PARK,NAGAR X ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	VR147223		Amount for unpaid and unclaime	163	16-OCT-2029					RPDESAI		No	No	FY-6
VIR DESAI	NA	NA	NA	NA	NA	C2 LONDE PARK,NAGAR X ROAD DADAR,	INDIA	MAHARASHTRA	MUMBAI	400014	VR147223		Amount for unpaid and unclaime	175	06-NOV-2030					RPDESAI		No	No	FY-7
VIR SINGH SANDHU	NA	NA	NA	NA	NA	21-B KHALSA COLLEGE COLONY, ,	INDIA	PUNJAB	PATIALA	147001	VR346822		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIR VIKRAM HANDA	NA	NA	NA	NA	NA	7 A PETTUKOLA TOWERS,190 POONAMALLEE HIGH ROAD,	INDIA	TAMIL NADU	CHENNAI	600010	VR224654		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
VIRA BHAI VANSH	NA	NA	RAJA BHAI	NA	NA	AT POST PEDHAVADA,TA KODINAR,	INDIA	GUJARAT	DIST AMRELI	364601	VR047869		Amount for unpaid and unclaime	400	12-NOV-2024					BHUPATBHAIVANSA		No	No	FY-1
VIRA L VYAS	NA	NA	NA	NA	NA	B 28 SHUBH DUPLEX,OPP NOVINO BATTERIES,MAKARPURA ROAD	INDIA	GUJARAT	BARODA	390010	VR229919		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIRA L VYAS	NA	NA	LAXMAN PRAS	NA	NA	4/A JANKI PARK SOCIETY,OPP S R P BARI GATE,MAKARPURA	INDIA	GUJARAT	BARODA	390009	VR366639		Amount for unpaid and unclaime	800	12-NOV-2024					DEEPAKLVYAS		No	No	FY-1
VIRA L VYAS	NA	NA	NA	NA	NA	B 28 SHUBH DUPLEX,OPP NOVINO BATTERIES,MAKARPURA ROAD	INDIA	GUJARAT	BARODA	390010	VR229919		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIRAJ CHANDRAKANT PATIL	NA	NA	NA	NA	NA	ABDULLAH JUMA SAEED AND MOZA LOOTAH,FLAT 104 WATER SUB METER 316 8 SIKKA,AL RAFFA DM 26 POST BOX 3703	UNITED ARAB EMIRATE	NA	NA	000000	IN30267933396403		Amount for unpaid and unclaime	1	12-NOV-2024							No	No	FY-1
Viraj Singh	NA	NA	NA	NA	NA	B2 503, PLOT NO 11 GOLF CITY SECTOR 75, SPECTRUM METRO NOIDA	INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAGA	201301	1208180119384720		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
VIRAJ VIJAY KANBUR	NA	NA	NA	NA	NA	A102 DHEERAJ GARDEN NEARPOONAM NAGAR ANDHERI EASTCHAKALA MIDC MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	1208870036428239		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
VIRAL M PAREKH	NA	NA	NA	NA	NA	306 BAKUL NIVAS IIT H GACHIBOWLI	INDIA	ANDHRA PRADESH	HYDERABAD	500032	1208160001587946		Amount for unpaid and unclaime	4	01-OCT-2025							No	No	FY-2
VIRAL SHAH	NA	NA	SHANKERLAL	NA	NA	20/A GOVINDRAO PARK,OUTSIDE RANI GATE,	INDIA	GUJARAT	BARODA	390019	VR229604		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
VIRAL SHAH	NA	NA	SHANKERLAL	NA	NA	20/A GOVINDRAO PARK,OUTSIDE RANI GATE,	INDIA	GUJARAT	BARODA	390019	VR229604		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
VIRAL SHAH	NA	NA	SHANKERLAL	NA	NA	20/A GOVINDRAO PARK,OUTSIDE RANI GATE,	INDIA	GUJARAT	BARODA	390019	VR229604		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
VIRAL SHAH	NA	NA	SHANKERLAL	NA	NA	20/A GOVINDRAO PARK,OUTSIDE RANI GATE,	INDIA	GUJARAT	BARODA	390019	VR229604		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
VIRAL SHAH	NA	NA	SHANKERLAL	NA	NA	20/A GOVINDRAO PARK,OUTSIDE RANI GATE,	INDIA	GUJARAT	BARODA	390019	VR229604		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
VIRAL SHAH	NA	NA	SHANKERLAL	NA	NA	20/A GOVINDRAO PARK,OUTSIDE RANI GATE,	INDIA	GUJARAT	BARODA	390019	VR229604		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
VIRAL SHAH	NA	NA	SHANKERLAL	NA	NA	20/A GOVINDRAO PARK,OUTSIDE RANI GATE,	INDIA	GUJARAT	BARODA	390019	VR229604		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
VIRCHAND BHARMAL SHAH	NA	NA	BHARMAL	NA	NA	VAGHELA MANSION,42 DIGVIJAY PLOT,	INDIA	GUJARAT	JAMNAGAR	361005	VR229839		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VIRCHAND BHARMAL SHAH	NA	NA	BHARMAL	NA	NA	VAGHELA MANSION,42 DIGVIJAY PLOT,	INDIA	GUJARAT	JAMNAGAR	361005	VR229839		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
VIRCHAND BHARMAL SHAH	NA	NA	BHARMAL	NA	NA	VAGHELA MANSION,42 DIGVIJAY PLOT,	INDIA	GUJARAT	JAMNAGAR	361005	VR229839		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VIRCHAND BHARMAL SHAH	NA	NA	BHARMAL	NA	NA	VAGHELA MANSION,42 DIGVIJAY PLOT,	INDIA	GUJARAT	JAMNAGAR	361005	VR229839		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
VIRCHAND BHARMAL SHAH	NA	NA	BHARMAL	NA	NA	VAGHELA MANSION,42 DIGVIJAY PLOT,	INDIA	GUJARAT	JAMNAGAR	361005	VR229839		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
VIRCHAND DEVCHAND SUMARIA	NA	NA	DEVCHAND	NA	NA	10 SHARDA KUTIR 3RD FLOOR,DR AMBEDKAR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	VR228282		Amount for unpaid and unclaime	500	12-NOV-2024					CHAMPAVIRCHANDSUMARIA		No	No	FY-1
VIRCHAND DEVCHAND SUMARIA	NA	NA	DEVCHAND	NA	NA	10 SHARDA KUTIR 3RD FLOOR,DR AMBEDKAR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	VR228282		Amount for unpaid and unclaime	625	07-OCT-2026					CHAMPAVIRCHANDSUMARIA		No	No	FY-3
VIRCHAND DEVCHAND SUMARIA	NA	NA	DEVCHAND	NA	NA	10 SHARDA KUTIR 3RD FLOOR,DR AMBEDKAR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	VR228282		Amount for unpaid and unclaime	625	12-MAY-2027					CHAMPAVIRCHANDSUMARIA		No	No	FY-4
VIRCHAND DEVCHAND SUMARIA	NA	NA	DEVCHAND	NA	NA	10 SHARDA KUTIR 3RD FLOOR,DR AMBEDKAR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	VR228282		Amount for unpaid and unclaime	750	04-NOV-2028					CHAMPAVIRCHANDSUMARIA		No	No	FY-5
VIRCHAND DEVCHAND SUMARIA	NA	NA	DEVCHAND	NA	NA	10 SHARDA KUTIR 3RD FLOOR,DR AMBEDKAR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	VR228282		Amount for unpaid and unclaime	813	16-OCT-2029					CHAMPAVIRCHANDSUMARIA		No	No	FY-6
VIRCHAND DEVCHAND SUMARIA	NA	NA	DEVCHAND	NA	NA	10 SHARDA KUTIR 3RD FLOOR,DR AMBEDKAR ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	VR228282		Amount for unpaid and unclaime	875	06-NOV-2030					CHAMPAVIRCHANDSUMARIA		No	No	FY-7
VIRCHAND V SHAH	NA	NA	VIRPAR SHAH	NA	NA	B 4 SINDHI COLONY,OPP ADARSH NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400025	VR366597		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIRCHAND V SHAH	NA	NA	VIRPAR SHAH	NA	NA	B 4 SINDHI COLONY,OPP ADARSH NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400025	VR366597		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIRCHAND V SHAH	NA	NA	VIRPAR SHAH	NA	NA	B 4 SINDHI COLONY,OPP ADARSH NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400025	VR366597		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIRCHAND V SHAH	NA	NA	VIRPAR SHAH	NA	NA	B 4 SINDHI COLONY,OPP ADARSH NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400025	VR366597		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIRCHAND V SHAH	NA	NA	VIRPAR SHAH	NA	NA	B 4 SINDHI COLONY,OPP ADARSH NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400025	VR366597		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIRCHAND VIRPAR SHAH	NA	NA	VIRPAR J SHAH	NA	NA	B/4 SINDHI COLONY OPP ADARESH NAGAR BLDG,NO 11 VIR NARIMAN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400025	VR223400		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIRCHAND VIRPAR SHAH	NA	NA	VIRPAR J SHAH	NA	NA	B/4 SINDHI COLONY OPP ADARESH NAGAR BLDG,NO 11 VIR NARIMAN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400025	VR223400		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIRCHAND VIRPAR SHAH	NA	NA	VIRPAR J SHAH	NA	NA	B/4 SINDHI COLONY OPP ADARESH NAGAR BLDG,NO 11 VIR NARIMAN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400025	VR223400		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIRCHAND VIRPAR SHAH	NA	NA	VIRPAR J SHAH	NA	NA	B/4 SINDHI COLONY OPP ADARESH NAGAR BLDG,NO 11 VIR NARIMAN ROAD,	INDIA	MAHARASHTRA	MUMBAI	400025	VR223400		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIREN SHANTILAL SOMPURA	NA	NA	SHANTILAL H S	NA	NA	SOMPURA NIWAS,SCRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400055	VR366601		Amount for unpaid and unclaime	400	12-NOV-2024	AMSPS0233P				KOKILASHANTILALSOMPURA		No	No	FY-1
VIREN SHANTILAL SOMPURA	NA	NA	SHANTILAL H S	NA	NA	SOMPURA NIWAS,SCRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400055	VR366601		Amount for unpaid and unclaime	450	01-OCT-2025	AMSPS0233P				KOKILASHANTILALSOMPURA		No	No	FY-2
VIREN SHANTILAL SOMPURA	NA	NA	SHANTILAL H S	NA	NA	SOMPURA NIWAS,SCRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400055	VR366601		Amount for unpaid and unclaime	500	07-OCT-2026	AMSPS0233P				KOKILASHANTILALSOMPURA		No	No	FY-3
VIREN SHANTILAL SOMPURA	NA	NA	SHANTILAL H S	NA	NA	SOMPURA NIWAS,SCRUZ E,	INDIA	MAHARASHTRA	MUMBAI	400055	VR366601		Amount for unpaid and unclaime	500	12-MAY-2027	AMSPS0233P				KOKILASHANTILALSOMPURA		No	No	FY-4
VIRENDER GAMBHIR	NA	NA	KISHAN LAL	NA	NA	B 421 SUDERSHANPARK, ,	INDIA	DELHI	NEW DELHI	110015	VR033368		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIRENDER GAMBHIR	NA	NA	KISHAN LAL	NA	NA	B 421 SUDERSHANPARK, ,	INDIA	DELHI	NEW DELHI	110015	VR033368		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIRENDER GAMBHIR	NA	NA	KISHAN LAL	NA	NA	B 421 SUDERSHANPARK, ,	INDIA	DELHI	NEW DELHI	110015	VR033368		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIRENDER GAMBHIR	NA	NA	KISHAN LAL	NA	NA	B 421 SUDERSHANPARK, ,	INDIA	DELHI	NEW DELHI	110015	VR033368		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIRENDER GAMBHIR	NA	NA	KISHAN LAL	NA	NA	B 421 SUDERSHANPARK, ,	INDIA	DELHI	NEW DELHI	110015	VR033368		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIRENDER GAMBHIR	NA	NA	KISHAN LAL	NA	NA	B 421 SUDERSHANPARK, ,	INDIA	DELHI	NEW DELHI	110015	VR033368		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIRENDER KUMAR	NA	NA	NA	NA	NA	STATION LOGISTIC SECTION,405 AFS SAMBRA,	INDIA	KARNATAKA	BELGAUM	591124	1203500000956714		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
VIRENDER KUMAR	NA	NA	NA	NA	NA	STATION LOGISTIC SECTION,405 AFS SAMBRA,	INDIA	KARNATAKA	BELGAUM	591124	1203500000956714		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
VIRENDER KUMAR	NA	NA	RAM CHANDEF	NA	NA	4692 BALLI MARAN KUBDA PIPAL, ,	INDIA	DELHI	DELHI	110006	VR014320		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIRENDER KUMAR	NA	NA	RAM CHANDEF	NA	NA	4692 BALLI MARAN KUBDA PIPAL, ,	INDIA	DELHI	DELHI	110006	VR014320		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIRENDER KUMAR	NA	NA	RAM CHANDEF	NA	NA	4692 BALLI MARAN KUBDA PIPAL, ,	INDIA	DELHI	DELHI	110006	VR014320		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VIRENDER KUMAR	NA	NA	RAM CHANDEF	NA	NA	4692 BALLI MARAN KUBDA PIPAL, ,	INDIA	DELHI	DELHI	110006	VR014320		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIRENDER KUMAR	NA	NA	RAM CHANDEF	NA	NA	4692 BALLI MARAN KUBDA PIPAL, ,	INDIA	DELHI	DELHI	110006	VR014320		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIRENDER KUMAR	NA	NA	NA	NA	NA	VIRENDER KUMARV 32/11 A DLF PHASE 3 GURGAONGURGAON CHAKARPUR 74	INDIA	HARYANA	GURUGRAM	122002	1202060001713636		Amount for unpaid and unclaime	1105	16-OCT-2029							No	No	FY-6
VIRENDER KUMAR	NA	NA	RAM CHANDEF	NA	NA	4692 BALLI MARAN KUBDA PIPAL, ,	INDIA	DELHI	DELHI	110006	VR014320		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIRENDER KUMAR GARG	NA	NA	AMRIT LAL GAI	NA	NA	PUNJAB NATIONAL BANK,M K ROAD MAIN BRANCH,	INDIA	PUNJAB	DHURI	148024	VR058023		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
VIRENDER KUMAR GARG	NA	NA	AMRIT LAL GAI	NA	NA	PUNJAB NATIONAL BANK,M K ROAD MAIN BRANCH,	INDIA	PUNJAB	DHURI	148024	VR058023		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
VIRENDER KUMAR GARG	NA	NA	AMRIT LAL GAI	NA	NA	PUNJAB NATIONAL BANK,M K ROAD MAIN BRANCH,	INDIA	PUNJAB	DHURI	148024	VR058023		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
VIRENDER KUMAR GARG	NA	NA	AMRIT LAL GAI	NA	NA	PUNJAB NATIONAL BANK,M K ROAD MAIN BRANCH,	INDIA	PUNJAB	DHURI	148024	VR058023		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
VIRENDER KUMAR GUPTA	NA	NA	AMAR NATH G	NA	NA	6687 KHARI BAOLI, ,	INDIA	DELHI	DELHI	110006	VR223381		Amount for unpaid and unclaime	580	12-NOV-2024							No	No	FY-1
VIRENDER SINGH	NA	NA	SH CHIRANJI SI	NA	NA	C/O FARIDABAD CARGO CARRIER,17/6 MATHURA ROAD,	INDIA	HARYANA	FARIDABAD	121001	VR227909		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VIRENDER SINGH	NA	NA	KULBIR SINGH	NA	NA	C/O MODERN ELECTRONICS,NORTH STATION ROAD,ADRA	INDIA	WEST BENGAL	DIST PURULIA	723121	VR010746		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIRENDER SINGH	NA	NA	NA	NA	NA	SO RAJBIR SINGH VILLAGEGARHI SIKANDRA HARTAN 168YAMUNA NAGAR HARYANA	INDIA	HARYANA	YAMUNA NAGAR	135133	1208870032102507		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
VIRENDER SINGH	NA	NA	NA	NA	NA	SO RAJBIR SINGH VILLAGEGARHI SIKANDRA HARTAN 168YAMUNA NAGAR HARYANA	INDIA	HARYANA	YAMUNA NAGAR	135133	1208870032102507		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
VIRENDER SINGH CHAUHAN	NA	NA	PURAN SINGH	NA	NA	K-33 SECTOR-11, ,	INDIA	UTTAR PRADESH	NOIDA	201301	UR014376		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIRENDER SINGH NEGI	NA	NA	KUNWAR	NA	NA	DG III 251 DDA FLATS,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	VR038489		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VIRENDER SINGH NEGI	NA	NA	KUNWAR	NA	NA	DG III 251 DDA FLATS,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	VR038489		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
VIRENDER SINGH NEGI	NA	NA	KUNWAR	NA	NA	DG III 251 DDA FLATS,VIKAS PURI,	INDIA	DELHI	NEW DELHI	110018	VR038489		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
VIRENDER SINGH YADAV	NA	NA	NA	NA	NA	HU 33 PITAMPURA	INDIA	DELHI	NEW DELHI	110034	VR374647		Amount for unpaid and unclaime	400	12-NOV-2024	ACXPY9270B						No	No	FY-1
VIRENDER SINGH YADAV	NA	NA	NA	NA	NA	HU 33 PITAMPURA	INDIA	DELHI	NEW DELHI	110034	VR374647		Amount for unpaid and unclaime	450	01-OCT-2025	ACXPY9270B						No	No	FY-2
VIRENDER SINGH YADAV	NA	NA	NA	NA	NA	HU 33 PITAMPURA	INDIA	DELHI	NEW DELHI	110034	VR374647		Amount for unpaid and unclaime	500	12-MAY-2027	ACXPY9270B						No	No	FY-4
VIRENDER SINGH YADAV	NA	NA	NA	NA	NA	HU 33 PITAMPURA	INDIA	DELHI	NEW DELHI	110034	VR374647		Amount for unpaid and unclaime	600	04-NOV-2028	ACXPY9270B						No	No	FY-5
VIRENDER SINGH YADAV	NA	NA	NA	NA	NA	HU 33 PITAMPURA	INDIA	DELHI	NEW DELHI	110034	VR374647		Amount for unpaid and unclaime	650	16-OCT-2029	ACXPY9270B						No	No	FY-6
VIRENDER SINGH YADAV	NA	NA	NA	NA	NA	HU 33 PITAMPURA	INDIA	DELHI	NEW DELHI	110034	VR374647		Amount for unpaid and unclaime	700	06-NOV-2030	ACXPY9270B						No	No	FY-7
VIRENDRA AGARWAL	NA	NA	F C AGARWAL	NA	NA	J M M SHRES INVESTMENT,15 ABBOTT GOGIA CHAMBERS,4/12 ASAF ALI ROAD	INDIA	DELHI	NEW DELHI	110002	VR223430		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
VIRENDRA B GANDHI	NA	NA	BABULAL	NA	NA	496 SHRIJI NIVAS,JETHABHJAIS POLE,KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	VR285242		Amount for unpaid and unclaime	80	12-NOV-2024					VANDANAVIRENDRAGANDHI		No	No	FY-1
VIRENDRA BAHADUR SINGH	NA	NA	SHYAMLAL SIN	NA	NA	MIN I LIG 126 BARRA 5,NEAR GYAN MEDICAL STORE,	INDIA	UTTAR PRADESH	KANPUR	208027	VR053728		Amount for unpaid and unclaime	600	12-NOV-2024					ASHENDRAPRATAPSINGH		No	No	FY-1
VIRENDRA DHAKAD	NA	NA	NA	NA	NA	INFRONT OF RAM MANDIR KHARRA KHEDA	INDIA	MADHYA PRADESH	GUNA	473105	1208880001173722		Amount for unpaid and unclaime	4	04-NOV-2028							No	No	FY-5
VIRENDRA DHAKAD	NA	NA	NA	NA	NA	INFRONT OF RAM MANDIR KHARRA KHEDA	INDIA	MADHYA PRADESH	GUNA	473105	1208880001173722		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
VIRENDRA KANJIBHAI SIKOTARIYA	NA	NA	NA	NA	NA	2692 KHARVA VADA VANAKBARADIU .	INDIA	GUJARAT	DIU	362570	1208870078138341		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
VIRENDRA KUMAR	NA	NA	AMAR NATH	NA	NA	A 2 /166 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	VR018543		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIRENDRA KUMAR	NA	NA	AMAR NATH	NA	NA	A 2 /166 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	VR018543		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIRENDRA KUMAR	NA	NA	AMAR NATH	NA	NA	A 2 /166 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	VR018543		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIRENDRA KUMAR	NA	NA	AMAR NATH	NA	NA	A 2 /166 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	VR018543		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIRENDRA KUMAR	NA	NA	AMAR NATH	NA	NA	A 2 /166 JANAK PURI, ,	INDIA	DELHI	NEW DELHI	110058	VR018543		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIRENDRA KUMAR	NA	NA	NA	NA	NA	S O VIDYADHAR VILLAGE PADEWA PADEWA JHUNJHUNUN RAJASTHAN .	INDIA	RAJASTHAN	JHUNJHUNU	332716	1208870031387451		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
VIRENDRA KUMAR GARG	NA	NA	DHARAMVEER	NA	NA	GYAN BHARTI SCHOOL SHIV,LOCK KANKAR KHERA,	INDIA	UTTAR PRADESH	MEERUT	250001	VR014034		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VIRENDRA KUMAR GARG	NA	NA	DHARAMVEER	NA	NA	GYAN BHARTI SCHOOL SHIV,LOCK KANKAR KHERA,	INDIA	UTTAR PRADESH	MEERUT	250001	VR014034		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
VIRENDRA KUMAR GARG	NA	NA	DHARAMVEER	NA	NA	GYAN BHARTI SCHOOL SHIV,LOCK KANKAR KHERA,	INDIA	UTTAR PRADESH	MEERUT	250001	VR014034		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
VIRENDRA KUMAR GARG	NA	NA	DHARAMVEER	NA	NA	GYAN BHARTI SCHOOL SHIV,LOCK KANKAR KHERA,	INDIA	UTTAR PRADESH	MEERUT	250001	VR014034		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
VIRENDRA KUMAR GARG	NA	NA	DHARAMVEER	NA	NA	GYAN BHARTI SCHOOL SHIV,LOCK KANKAR KHERA,	INDIA	UTTAR PRADESH	MEERUT	250001	VR014034		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
VIRENDRA KUMAR GARG	NA	NA	DHARAMVEER	NA	NA	GYAN BHARTI SCHOOL SHIV,LOCK KANKAR KHERA,	INDIA	UTTAR PRADESH	MEERUT	250001	VR014034		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
VIRENDRA KUMAR OSATWAL	NA	NA	NA	NA	NA	II/261 A G COLONY,BAJAJ NAGAR,	INDIA	RAJASTHAN	JAIPUR	302015	VR223231		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VIRENDRA KUMAR RASTOGI	NA	NA	MANGLI PD RA	NA	NA	C/O R B L,GANDHINAGAR,P B NO 1	INDIA	JAMMU AND KASHMIR	JAMMU	180004	VR366572		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIRENDRA KUMAR SINGH	NA	NA	KESHAR SINGH	NA	NA	Q NO SA/II/39,C M R I,	INDIA	JHARKHAND	DHANBAD	826001	VR228683		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VIRENDRA M JOSHI	NA	NA	MANGALDAS J	NA	NA	703 J WING VARDHAMAN NAGAR,DR R P ROAD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	VR229446		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VIRENDRA M JOSHI	NA	NA	MANGALDAS J	NA	NA	703 J WING VARDHAMAN NAGAR,DR R P ROAD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	VR229446		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VIRENDRA M JOSHI	NA	NA	MANGALDAS J	NA	NA	703 J WING VARDHAMAN NAGAR,DR R P ROAD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	VR229446		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
VIRENDRA M JOSHI	NA	NA	MANGALDAS J	NA	NA	703 J WING VARDHAMAN NAGAR,DR R P ROAD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	VR229446		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
VIRENDRA M JOSHI	NA	NA	MANGALDAS J	NA	NA	703 J WING VARDHAMAN NAGAR,DR R P ROAD MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	VR229446		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
VIRENDRA NAHAR	NA	NA	SOBHAGYAMA	NA	NA	NAHAR BHAWAN,42 MARWADI ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	VR010622		Amount for unpaid and unclaime	450	01-OCT-2025					TARADEVINAHAR		No	No	FY-2
VIRENDRA NAHAR	NA	NA	SOBHAGYAMA	NA	NA	NAHAR BHAWAN,42 MARWADI ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	VR010622		Amount for unpaid and unclaime	500	07-OCT-2026					TARADEVINAHAR		No	No	FY-3
VIRENDRA NAHAR	NA	NA	SOBHAGYAMA	NA	NA	NAHAR BHAWAN,42 MARWADI ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	VR010622		Amount for unpaid and unclaime	500	12-MAY-2027					TARADEVINAHAR		No	No	FY-4
VIRENDRA NAHAR	NA	NA	SOBHAGYAMA	NA	NA	NAHAR BHAWAN,42 MARWADI ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	VR010622		Amount for unpaid and unclaime	650	16-OCT-2029					TARADEVINAHAR		No	No	FY-6
VIRENDRA NAHAR	NA	NA	SOBHAGYAMA	NA	NA	NAHAR BHAWAN,42 MARWADI ROAD,	INDIA	MADHYA PRADESH	BHOPAL	462001	VR010622		Amount for unpaid and unclaime	700	06-NOV-2030					TARADEVINAHAR		No	No	FY-7
VIRENDRA RAMCHANDRA JAGTAP	NA	NA	RAMCHANDRA	NA	NA	VAIDYA BLDG NEAR SCHOOL NO 1,TEMBHI NAKA,	INDIA	MAHARASHTRA	THANE	400601	VR022652		Amount for unpaid and unclaime	900	12-NOV-2024					PRADIPRAMCHANDRAJAGTAP		No	No	FY-1
VIRENDRA SINGH	NA	NA	SRI RAJINDER	NA	NA	60 ASHWTOSH MUKHERJEE LANE, ,SALKIA	INDIA	WEST BENGAL	DIST HOWRAH	711106	VR010836		Amount for unpaid and unclaime	400	12-NOV-2024					RAJINDERSINGH		No	No	FY-1
VIRENDRA SINGH	NA	NA	VIJENDRA SINC	NA	NA	C/O CHANDPUR AGRICULTURE SCHOOL,BULAND SHAH,	INDIA	UTTAR PRADESH	MATHURA	281001	VR056315		Amount for unpaid and unclaime	500	12-NOV-2024					ARCHANANSINGH		No	No	FY-1
VIRENDRA SINGH	NA	NA	NA	NA	NA	VIRENDRA SINGH S/ BALU SINGH08 ,KARNI NAGER JODHPUR LINK RJODHPUR LINK R	INDIA	RAJASTHAN	AJMER	305901	1203320049011038		Amount for unpaid and unclaime	7	04-NOV-2028							No	No	FY-5
VIRENDRA SINGH BAID	NA	NA	S S BAID	NA	NA	9/C POCKET A/13,DDA FLATS,KALKAJI EXTENSION	INDIA	DELHI	NEW DELHI	110019	VR348032		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VIRENDRA SINGH CHAUHAN	NA	NA	SHRI LALU SIN	NA	NA	18/50 STAFF QUATERS,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	VR031799		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIRENDRA SINGH CHAUHAN	NA	NA	SHRI LALU SIN	NA	NA	18/50 STAFF QUATERS,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	VR031799		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIRENDRA SINGH CHAUHAN	NA	NA	SHRI LALU SIN	NA	NA	18/50 STAFF QUATERS,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	VR031799		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIRENDRA SINGH CHAUHAN	NA	NA	SHRI LALU SIN	NA	NA	18/50 STAFF QUATERS,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	VR031799		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIRENDRA SINGH CHAUHAN	NA	NA	SHRI LALU SIN	NA	NA	18/50 STAFF QUATERS,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	VR031799		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIRENDRA SINGH CHAUHAN	NA	NA	SHRI LALU SIN	NA	NA	18/50 STAFF QUATERS,BIRLA NAGAR,	INDIA	MADHYA PRADESH	GWALIOR	474004	VR031799		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIRENDRAKUMAR	NA	NA	SHRI BAIJNATH	NA	NA	C/O HINDUSTAN AGENCIES,M G ROAD,OPP D M S RESIDENCE	INDIA	UTTAR PRADESH	LUCKNOW	226001	VR046586		Amount for unpaid and unclaime	400	12-NOV-2024					SUNITASINGH		No	No	FY-1
VIRENDRAKUMAR LAXMICHAND JAIN	NA	NA	NA	NA	NA	20/C DHAWALGIRI,ANUSHAKTI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	VR347273		Amount for unpaid and unclaime	80	12-NOV-2024					SHEELAVJAIN		No	No	FY-1
VIRENDRAKUMAR LAXMICHAND JAIN	NA	NA	NA	NA	NA	20/C DHAWALGIRI,ANUSHAKTI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	VR347273		Amount for unpaid and unclaime	90	01-OCT-2025					SHEELAVJAIN		No	No	FY-2
VIRENDRAKUMAR LAXMICHAND JAIN	NA	NA	NA	NA	NA	20/C DHAWALGIRI,ANUSHAKTI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	VR347273		Amount for unpaid and unclaime	100	07-OCT-2026					SHEELAVJAIN		No	No	FY-3
VIRENDRAKUMAR LAXMICHAND JAIN	NA	NA	NA	NA	NA	20/C DHAWALGIRI,ANUSHAKTI NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400094	VR347273		Amount for unpaid and unclaime	100	12-MAY-2027					SHEELAVJAIN		No	No	FY-4
VIRENDRAKUMAR SINGH	NA	NA	NARENDRA PR	NA	NA	FEDERAL BANK,MEHTA POLE,	INDIA	GUJARAT	BARODA	390006	VR228209		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VIRENDRASINGH CHANDRASINGH VAGELA	NA	NA	NA	NA	NA	TALUKA PANCHAYAT STAFF QTRS,RLY STATION,	INDIA	GUJARAT	PRANTIJ	383205	VR227375		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
VIRENDRASINH M DARBAR	NA	NA	NA	NA	NA	AT MEMADPURA POST JAKASANA DIST MEHSANA MEMADPURA	INDIA	GUJARAT	GUJARAT	384421	IN30051314042246		Amount for unpaid and unclaime	60	04-NOV-2028							No	No	FY-5
VIRESH GUPTA	NA	NA	NA	NA	NA	C O NEERAJ GUPTA B 18 PRAKASH PURAM JANAKPURI ROAD SAHARANPUR SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001	1208870117088889		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
VIRESH S DESAI	NA	NA	SURESH K DES	NA	NA	BISU DESAI & CO,1 BONIFIELD LANE,	INDIA	WEST BENGAL	KOLKATA	700001	VR228283		Amount for unpaid and unclaime	625	12-MAY-2027					VINODKDESAI		No	No	FY-4
VIRESH S DESAI	NA	NA	SURESH K DES	NA	NA	BISU DESAI & CO,1 BONIFIELD LANE,	INDIA	WEST BENGAL	KOLKATA	700001	VR228283		Amount for unpaid and unclaime	750	04-NOV-2028					VINODKDESAI		No	No	FY-5
VIRESH S DESAI	NA	NA	SURESH K DES	NA	NA	BISU DESAI & CO,1 BONIFIELD LANE,	INDIA	WEST BENGAL	KOLKATA	700001	VR228283		Amount for unpaid and unclaime	813	16-OCT-2029					VINODKDESAI		No	No	FY-6
VIRESH S DESAI	NA	NA	SURESH K DES	NA	NA	BISU DESAI & CO,1 BONIFIELD LANE,	INDIA	WEST BENGAL	KOLKATA	700001	VR228283		Amount for unpaid and unclaime	875	06-NOV-2030					VINODKDESAI		No	No	FY-7
VIRESHCHAND JAIN	NA	NA	NEM CHAND J	NA	NA	JAIN CO OP BANK,80 DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	VR057081		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIRESHCHAND JAIN	NA	NA	NEM CHAND J	NA	NA	JAIN CO OP BANK,80 DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	VR057081		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
VIRESHCHAND JAIN	NA	NA	NEM CHAND J	NA	NA	JAIN CO OP BANK,80 DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	VR057081		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
VIRESHCHAND JAIN	NA	NA	NEM CHAND J	NA	NA	JAIN CO OP BANK,80 DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	VR057081		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
VIRESHCHAND JAIN	NA	NA	NEM CHAND J	NA	NA	JAIN CO OP BANK,80 DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	VR057081		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
VIRESHCHAND JAIN	NA	NA	NEM CHAND J	NA	NA	JAIN CO OP BANK,80 DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	VR057081		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
VIRESHCHAND JAIN	NA	NA	NEM CHAND J	NA	NA	JAIN CO OP BANK,80 DARYA GANJ,	INDIA	DELHI	NEW DELHI	110002	VR057081		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
VIRESHWAR MOHAN SAXENA	NA	NA	LAXMI DAYAL S	NA	NA	234/1 SECTOR 1,SHASTRINAGAR,	INDIA	UTTAR PRADESH	MEERUT	250002	TR060952		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIRINDER KUMAR CHOPRA	NA	NA	BAL KISHAN	NA	NA	2091 DELHI ADMN FLATS,GULABI BAGH,	INDIA	DELHI	DELHI	110007	VR348944		Amount for unpaid and unclaime	80	12-NOV-2024					PARVATICHOPRA		No	No	FY-1
VIRJI GANGJI JOBANPUTRA	NA	NA	GANGJI JOBAN	NA	NA	3 PUSHPA KUNJ CO OP HOS SOCY LTD,V P ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	VR222933		Amount for unpaid and unclaime	2000	12-MAY-2027							No	No	FY-4
VIRJI GANGJI JOBANPUTRA	NA	NA	GANGJI JOBAN	NA	NA	3 PUSHPA KUNJ CO OP HOS SOCY LTD,V P ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	VR222933		Amount for unpaid and unclaime	2600	16-OCT-2029							No	No	FY-6
VIRJI GANGJI JOBANPUTRA	NA	NA	GANGJI JOBAN	NA	NA	3 PUSHPA KUNJ CO OP HOS SOCY LTD,V P ROAD MULUND WEST,	INDIA	MAHARASHTRA	MUMBAI	400080	VR222933		Amount for unpaid and unclaime	2800	06-NOV-2030							No	No	FY-7
VIRJI HIRJI AGHERA	NA	NA	HIRJI BHAI	NA	NA	RAJ MARG WAD CHOWK, ,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	VR345206		Amount for unpaid and unclaime	720	12-NOV-2024	ABBPA8538K						No	No	FY-1
VIRJI HIRJI AGHERA	NA	NA	HIRJI BHAI	NA	NA	RAJ MARG WAD CHOWK, ,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	VR345206		Amount for unpaid and unclaime	900	07-OCT-2026	ABBPA8538K						No	No	FY-3
VIRJI HIRJI AGHERA	NA	NA	HIRJI BHAI	NA	NA	RAJ MARG WAD CHOWK, ,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	VR345206		Amount for unpaid and unclaime	900	12-MAY-2027	ABBPA8538K						No	No	FY-4
VIRJI HIRJI AGHERA	NA	NA	HIRJI BHAI	NA	NA	RAJ MARG WAD CHOWK, ,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	VR345206		Amount for unpaid and unclaime	1080	04-NOV-2028	ABBPA8538K						No	No	FY-5
VIRJI HIRJI AGHERA	NA	NA	HIRJI BHAI	NA	NA	RAJ MARG WAD CHOWK, ,DIST RAJKOT	INDIA	GUJARAT	UPLETA	360490	VR345206		Amount for unpaid and unclaime	1170	16-OCT-2029	ABBPA8538K						No	No	FY-6
VIRJI KHIMJI THAKKAR	NA	NA	NA	NA	NA	1063/A SHIVSHAKTI III,8 BPX ROAD NO 2,MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	VR223093		Amount for unpaid and unclaime	228	12-NOV-2024					HARESHVIRJITHAKKAR		No	No	FY-1
VIRPRAKASH JAIN	NA	NA	PANALAL JAIN	NA	NA	C/O V P PHARMA DISTRIBUTORS,BUS STOP,	INDIA	RAJASTHAN	DUNGARPUR	314001	VR015368		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VIRPRAKASH JAIN	NA	NA	PANALAL JAIN	NA	NA	C/O V P PHARMA DISTRIBUTORS,BUS STOP,	INDIA	RAJASTHAN	DUNGARPUR	314001	VR015368		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
VIRPRAKASH JAIN	NA	NA	PANALAL JAIN	NA	NA	C/O V P PHARMA DISTRIBUTORS,BUS STOP,	INDIA	RAJASTHAN	DUNGARPUR	314001	VR015368		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
VIRPRAKASH JAIN	NA	NA	PANALAL JAIN	NA	NA	C/O V P PHARMA DISTRIBUTORS,BUS STOP,	INDIA	RAJASTHAN	DUNGARPUR	314001	VR015368		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
VIRPRAKASH JAIN	NA	NA	PANALAL JAIN	NA	NA	C/O V P PHARMA DISTRIBUTORS,BUS STOP,	INDIA	RAJASTHAN	DUNGARPUR	314001	VR015368		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
VIRPRAKASH JAIN	NA	NA	PANALAL JAIN	NA	NA	C/O V P PHARMA DISTRIBUTORS,BUS STOP,	INDIA	RAJASTHAN	DUNGARPUR	314001	VR015368		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
VISALAKSHY RAMANATHAN	NA	NA	NA	NA	NA	1 SHANKAR VILLA V P ROAD,MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	VR349087		Amount for unpaid and unclaime	80	12-NOV-2024				GSRAMANATHAN			No	No	FY-1
VISALAKSHY RAMANATHAN	NA	NA	NA	NA	NA	1 SHANKAR VILLA V P ROAD,MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	VR349087		Amount for unpaid and unclaime	90	01-OCT-2025				GSRAMANATHAN			No	No	FY-2
VISALAKSHY RAMANATHAN	NA	NA	NA	NA	NA	1 SHANKAR VILLA V P ROAD,MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	VR349087		Amount for unpaid and unclaime	100	07-OCT-2026				GSRAMANATHAN			No	No	FY-3
VISALAKSHY RAMANATHAN	NA	NA	NA	NA	NA	1 SHANKAR VILLA V P ROAD,MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	VR349087		Amount for unpaid and unclaime	100	12-MAY-2027				GSRAMANATHAN			No	No	FY-4
VISALAKSHY RAMANATHAN	NA	NA	NA	NA	NA	1 SHANKAR VILLA V P ROAD,MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	VR349087		Amount for unpaid and unclaime	120	04-NOV-2028				GSRAMANATHAN			No	No	FY-5
VISALAKSHY RAMANATHAN	NA	NA	NA	NA	NA	1 SHANKAR VILLA V P ROAD,MULUND W,	INDIA	MAHARASHTRA	MUMBAI	400080	VR349087		Amount for unpaid and unclaime	130	16-OCT-2029				GSRAMANATHAN			No	No	FY-6
VISANJI R SAVLA	NA	NA	RATANISI BHIA	NA	NA	C-35 GIRI VIHAR,JIVADAYA LANE,	INDIA	MAHARASHTRA	MUMBAI	400086	VR228450		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
VISHAKHA GOEL	NA	NA	VIJAY KUMAR	NA	NA	OPP G R P LINE,LINE PAR,	INDIA	UTTAR PRADESH	MORADABAD	244001	VR061667		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VISHAKHA PANKAJ SHAH	NA	NA	NA	NA	NA	45 GOPINATH APPT,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR348862		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VISHAKHA PANKAJ SHAH	NA	NA	NA	NA	NA	45 GOPINATH APPT,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR348862		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
VISHAKHA PANKAJ SHAH	NA	NA	NA	NA	NA	45 GOPINATH APPT,OPP DREAMLAND PARTY PLOT,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	VR348862		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
VISHAKHA RAJ	NA	NA	NA	NA	NA	W/O Rajiv Ranjan Teachers Colony Raja Bazar Jehanabad	INDIA	JHARKHAND	JEHANABAD	804408	1208160103292165		Amount for unpaid and unclaime	22	06-NOV-2030							No	No	FY-7
VISHAL	NA	NA	NA	NA	NA	SO TILAK RAJ HOUSE NUMBER69POOTH KHURD POOTH KHURDNORTH WEST DELHI DELHI	INDIA	DELHI	DELHI	110039	1208870070062604		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
VISHAL	NA	NA	NA	NA	NA	1035 sector-10 panchkulapanchkula - Panchkula - Panchkula	INDIA	HARYANA	PANCHKULA	134109	1208160012501251		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
VISHAL ANAND	NA	NA	NA	NA	NA	SO SANTOSH KUMAR GRAMJALALPURPOSTGUNJARCHAKTHANACHANDI JALALPUR NALANDA	INDIA	JHARKHAND	NALANDA	803108	1208870019970589		Amount for unpaid and unclaime	7	04-NOV-2028							No	No	FY-5
VISHAL BHAGAT	NA	NA	NA	NA	NA	NEAR SAIL APARTMENT SATYAN BOSE ROAD BABUPARA	INDIA	WEST BENGAL	DARJEELING	734004	1208160030491781		Amount for unpaid and unclaime	9	16-OCT-2029							No	No	FY-6
VISHAL BHAGAT	NA	NA	NA	NA	NA	NEAR SAIL APARTMENT SATYAN BOSE ROAD BABUPARA	INDIA	WEST BENGAL	DARJEELING	734004	1208160030491781		Amount for unpaid and unclaime	25	06-NOV-2030							No	No	FY-7
VISHAL BHAVRAO SIRBHAIYE	NA	NA	NA	NA	NA	KHULTABAD SULTANPURAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431101	1208870072292091		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
VISHAL C SHAH	NA	NA	BIPINCHANDR/	NA	NA	# 874 4TH CROSS 5TH MAIN,M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	VR047748		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VISHAL C SHAH	NA	NA	BIPINCHANDR/	NA	NA	# 874 4TH CROSS 5TH MAIN,M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	VR047748		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VISHAL C SHAH	NA	NA	BIPINCHANDR/	NA	NA	# 874 4TH CROSS 5TH MAIN,M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	VR047748		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VISHAL C SHAH	NA	NA	BIPINCHANDR/	NA	NA	# 874 4TH CROSS 5TH MAIN,M C LAYOUT,VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	VR047748		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VISHAL CHAUDHARY	NA	NA	NA	NA	NA	ROAD	INDIA	GUJARAT	SURAT	395017	1208880008268479		Amount for unpaid and unclaime	60	06-NOV-2030							No	No	FY-7
VISHAL DATTATRAYA DURGADE HUF	NA	NA	NA	NA	NA	TAKALI ROAD DURGADE MALA MIRAJ MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	1202300001201209		Amount for unpaid and unclaime	114	16-OCT-2029							No	No	FY-6
VISHAL DIPAKBHAI SHAH	NA	NA	NA	NA	NA	SF204KESHAR HARMONY GRAMKRUSHNAKUNJ SOCIETYIIM ROAD GULBAI TEKRANRASHVAMEGH	INDIA	GUJARAT	AHMEDABAD	380015	1208870069984593		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
VISHAL GUPTA	NA	NA	NA	NA	NA	19 ROSEMARRY LANE 13 HOWRAH MUNICIPAL CORPTN GOLABARI	INDIA	WEST BENGAL	HOWRAH	711101	IN30160410981618		Amount for unpaid and unclaime	20	16-OCT-2029							No	No	FY-6
VISHAL JAIN	NA	NA	NA	NA	NA	B-14 KAMLA NAGAR , ,	INDIA	UTTAR PRADESH	AGRA	282005	1202140000009455		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VISHAL JAIN	NA	NA	NA	NA	NA	B-14 KAMLA NAGAR , ,	INDIA	UTTAR PRADESH	AGRA	282005	1202140000009455		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VISHAL JAIN	NA	NA	NA	NA	NA	NEELAM BHAWAN ,9TH C ROAD ,SARDARPURA	INDIA	RAJASTHAN	JODHPUR	342003	IN30088814902356		Amount for unpaid and unclaime	500	07-OCT-2026	ABWPJ6212C		NEETAJAIN				No	No	FY-3
VISHAL JAIN	NA	NA	NA	NA	NA	B-14 KAMLA NAGAR , ,	INDIA	UTTAR PRADESH	AGRA	282005	1202140000009455		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VISHAL JAIN	NA	NA	NA	NA	NA	NEELAM BHAWAN ,9TH C ROAD ,SARDARPURA	INDIA	RAJASTHAN	JODHPUR	342003	IN30088814902356		Amount for unpaid and unclaime	500	12-MAY-2027	ABWPJ6212C		NEETAJAIN				No	No	FY-4
VISHAL JAIN	NA	NA	NA	NA	NA	B-14 KAMLA NAGAR , ,	INDIA	UTTAR PRADESH	AGRA	282005	1202140000009455		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VISHAL K MEHTA	NA	NA	KAILESHBHAI	NA	NA	5/C CHANCELLOR APPARMENTS,RING ROAD OPP R T O,	INDIA	GUJARAT	SURAT	395001	VR038926		Amount for unpaid and unclaime	500	12-MAY-2027	ACAPM2297H			GITABENKMEHTA			No	No	FY-4
Vishal Khatri	NA	NA	NA	NA	NA	NEAR RATHOR CHAKKI NIZAMATROAD QASBA SEHORE	INDIA	MADHYA PRADESH	SEHORE	466001	1203320049257803		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
VISHAL KUMAR TYAGI	NA	NA	NA	NA	NA	S O SANJAY KUMAR TYAGI HOUSE NUMBER 51 SHAHZADPUR POLICE STATION MURADNAGAR MURADNAGAR SHAHZADPUR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201206	1208870110939558		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
VISHAL MANGAL	NA	NA	PSMANGAL	NA	NA	19/C DHIRENDRANATH GHOSH ROAD,IST FLOOR BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	VR346302		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
VISHAL MANGAL	NA	NA	PSMANGAL	NA	NA	19/C DHIRENDRANATH GHOSH ROAD,IST FLOOR BHOWANIPUR,	INDIA	WEST BENGAL	KOLKATA	700025	VR346302		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
VISHAL MEHRA	NA	NA	MANMOHAN M	NA	NA	H NO 385/XI GALI LAMBA,WALI TOBABHAI SALO,	INDIA	PUNJAB	AMRITSAR	143006	VR017367		Amount for unpaid and unclaime	400	12-NOV-2024				RAMAMEHRA			No	No	FY-1
VISHAL MEHRA	NA	NA	MANMOHAN M	NA	NA	H NO 385/XI GALI LAMBA,WALI TOBABHAI SALO,	INDIA	PUNJAB	AMRITSAR	143006	VR017367		Amount for unpaid and unclaime	450	01-OCT-2025				RAMAMEHRA			No	No	FY-2
VISHAL MEHRA	NA	NA	MANMOHAN M	NA	NA	H NO 385/XI GALI LAMBA,WALI TOBABHAI SALO,	INDIA	PUNJAB	AMRITSAR	143006	VR017367		Amount for unpaid and unclaime	500	07-OCT-2026				RAMAMEHRA			No	No	FY-3
VISHAL MEHRA	NA	NA	MANMOHAN M	NA	NA	H NO 385/XI GALI LAMBA,WALI TOBABHAI SALO,	INDIA	PUNJAB	AMRITSAR	143006	VR017367		Amount for unpaid and unclaime	500	12-MAY-2027				RAMAMEHRA			No	No	FY-4
VISHAL PRASAD	NA	NA	NA	NA	NA	S O DIPAK RAJ PRASAD S S GIRI 49 1 KARL MARX SARANI CIRCULAR INDIAN GAS LTD KHIDDIRPORE KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700023	1208870110685433		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
VISHAL R GANDHI	NA	NA	RAJENDRA GAI	NA	NA	743 MAHAVIR SHERI, ,	INDIA	GUJARAT	DAHOD	389151	VR068780		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VISHAL R GANDHI	NA	NA	RAJENDRA GAI	NA	NA	743 MAHAVIR SHERI, ,	INDIA	GUJARAT	DAHOD	389151	VR068780		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VISHAL RAJKUMAR HEMNANI	NA	NA	NA	NA	NA	288 RUKMANI KUNJ NR ASHOK MANDHAN RESIDENCY KANWAR NAGAR SINDHI COLONY	INDIA	MAHARASHTRA	JALGAON	425001	1203600004848033		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
VISHAL RAJKUMAR HEMNANI	NA	NA	NA	NA	NA	288 RUKMANI KUNJ NR ASHOK MANDHAN RESIDENCY KANWAR NAGAR SINDHI COLONY	INDIA	MAHARASHTRA	JALGAON	425001	1203600004848033		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
VISHAL SHARMA	NA	NA	SATNARAIN SH	NA	NA	S/O S N SHARMA HOUSE NO-20 GALI NO-4,MODEL TOWN BAHADURGARH,	INDIA	HARYANA	DIST ROHTAK	124507	VR223480		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VISHAL SHAW	NA	NA	NA	NA	NA	14/A WEST BARASAT ROAD ,BARRACKPORE LALKUTHI ,	INDIA	WEST BENGAL	24 PARAGANAS NORTH	700120	IN30021410898174		Amount for unpaid and unclaime	320	12-NOV-2024							No	No	FY-1
VISHAL SHAW	NA	NA	NA	NA	NA	14/A WEST BARASAT ROAD ,BARRACKPORE LALKUTHI ,	INDIA	WEST BENGAL	24 PARAGANAS NORTH	700120	IN30021410898174		Amount for unpaid and unclaime	360	01-OCT-2025							No	No	FY-2
VISHAL SHAW	NA	NA	NA	NA	NA	14/A WEST BARASAT ROAD ,BARRACKPORE LALKUTHI ,	INDIA	WEST BENGAL	24 PARAGANAS NORTH	700120	IN30021410898174		Amount for unpaid and unclaime	400	07-OCT-2026							No	No	FY-3
VISHAL SHAW	NA	NA	NA	NA	NA	14/A WEST BARASAT ROAD ,BARRACKPORE LALKUTHI ,	INDIA	WEST BENGAL	24 PARAGANAS NORTH	700120	IN30021410898174		Amount for unpaid and unclaime	400	12-MAY-2027							No	No	FY-4
VISHAL SHAW	NA	NA	NA	NA	NA	14/A WEST BARASAT ROAD ,BARRACKPORE LALKUTHI ,	INDIA	WEST BENGAL	24 PARAGANAS NORTH	700120	IN30021410898174		Amount for unpaid and unclaime	480	04-NOV-2028							No	No	FY-5
VISHAL SHAW	NA	NA	NA	NA	NA	14/A WEST BARASAT ROAD ,BARRACKPORE LALKUTHI ,	INDIA	WEST BENGAL	24 PARAGANAS NORTH	700120	IN30021410898174		Amount for unpaid and unclaime	520	16-OCT-2029							No	No	FY-6
VISHAL SHRIVASTAV	NA	NA	NA	NA	NA	P 1 AKIRITI ECO CITY E 8 EXTENSION	INDIA	MADHYA PRADESH	BHOPAL	462026	1204720013526970		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
VISHAL SUBHASH JADHAV	NA	NA	NA	NA	NA	SO SUBHASH JADHAV ROOM NO 02 PAHILA MALA SAI DARSHAN APARTMENT TADALI ROAD KAMAT	INDIA	MAHARASHTRA	THANE	421305	1208870034443725		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
VISHAL VIJAY THIGALE	NA	NA	NA	NA	NA	SR NO 48/46, FLAT NO 12, PRAJWAL RESIDENCY,	INDIA	MAHARASHTRA	PUNE	411041	1208360000199337		Amount for unpaid and unclaime	200	07-OCT-2026							No	No	FY-3
VISHAL VIJAY THIGALE	NA	NA	NA	NA	NA	SR NO 48/46, FLAT NO 12, PRAJWAL RESIDENCY,	INDIA	MAHARASHTRA	PUNE	411041	1208360000199337		Amount for unpaid and unclaime	200	12-MAY-2027							No	No	FY-4
VISHAL YADAV	NA	NA	NA	NA	NA	KHAIRUDDINPUR	INDIA	UTTAR PRADESH	AZAMGARH	276288	1208870001553795		Amount for unpaid and unclaime	43	04-NOV-2028							No	No	FY-5
VISHALAL KALA	NA	NA	KALLA	NA	NA	C/O RAMESH PLOT NO 11 RD NO-38,VIVEKANANDA NAGAR COLONY,KUKATPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR050861		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VISHALAL KALA	NA	NA	KALLA	NA	NA	C/O RAMESH PLOT NO 11 RD NO-38,VIVEKANANDA NAGAR COLONY,KUKATPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR050861		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VISHALAL KALA	NA	NA	KALLA	NA	NA	C/O RAMESH PLOT NO 11 RD NO-38,VIVEKANANDA NAGAR COLONY,KUKATPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR050861		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VISHALAL KALA	NA	NA	KALLA	NA	NA	C/O RAMESH PLOT NO 11 RD NO-38,VIVEKANANDA NAGAR COLONY,KUKATPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR050861		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VISHALAL KALA	NA	NA	KALLA	NA	NA	C/O RAMESH PLOT NO 11 RD NO-38,VIVEKANANDA NAGAR COLONY,KUKATPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR050861		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VISHALAL KALA	NA	NA	KALLA	NA	NA	C/O RAMESH PLOT NO 11 RD NO-38,VIVEKANANDA NAGAR COLONY,KUKATPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR050861		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VISHALBHAI BHAVSAR	NA	NA	NA	NA	NA	C/O DILIPBHAI 1927-28, UPALISTREET, DHALS POLE ASTODIA,AHMEDABAD CITY	INDIA	GUJARAT	AHMEDABAD	380001	1203320098680687		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
VISHALI JANAK SHETH	NA	NA	JANK	NA	NA	54 SUVERNAPURI SOCIETY,CHIKUWADI,JETALPUR ROAD	INDIA	GUJARAT	BARODA	390007	VR045971		Amount for unpaid and unclaime	450	01-OCT-2025	AGGPS2152K						No	No	FY-2
VISHALI PANDURANG BIRJE	NA	NA	PANDURANG	NA	NA	M B PATHAN CHAWL,NR SOUTH INDIAN HIGH SCHOOL,AMBERNATH	INDIA	MAHARASHTRA	DIST THANE	421501	VR345132		Amount for unpaid and unclaime	64	12-NOV-2024				PA			No	No	FY-1
VISHALKUMAR MAHESHBHAI PATEL	NA	NA	NA	NA	NA	C O PATEL MAHESHBHAI A 144 TAKSH DEVINE L AND T KNOWLEDGE CITY BESIDE NIJANAND ASHRAM ANKHOL VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390019	1208870109604294		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
VISHAMBER P VYAS	NA	NA	PARAMANAND	NA	NA	P O BOX 3291,MANAMA,	BAHRAIN	NA	NA	000000	VR227743		Amount for unpaid and unclaime	500	12-NOV-2024				LAXMANPBHAMBHANI			No	No	FY-1
VISHAMBER P VYAS	NA	NA	PARAMANAND	NA	NA	P O BOX 3291,MANAMA,	BAHRAIN	NA	NA	000000	VR227743		Amount for unpaid and unclaime	625	12-MAY-2027				LAXMANPBHAMBHANI			No	No	FY-4
VISHAMBER P VYAS	NA	NA	PARAMANAND	NA	NA	P O BOX 3291,MANAMA,	BAHRAIN	NA	NA	000000	VR227743		Amount for unpaid and unclaime	594	04-NOV-2028				LAXMANPBHAMBHANI			No	No	FY-5
VISHAMBER P VYAS	NA	NA	PARAMANAND	NA	NA	P O BOX 3291,MANAMA,	BAHRAIN	NA	NA	000000	VR227743		Amount for unpaid and unclaime	644	16-OCT-2029				LAXMANPBHAMBHANI			No	No	FY-6
VISHAMBER P VYAS	NA	NA	PARAMANAND	NA	NA	P O BOX 3291,MANAMA,	BAHRAIN	NA	NA	000000	VR227743		Amount for unpaid and unclaime	693	06-NOV-2030				LAXMANPBHAMBHANI			No	No	FY-7
VISHAN DAS VATWANI	NA	NA	NA	NA	NA	J-10 RAJAURI GARDEN, ,	INDIA	DELHI	NEW DELHI	110027	VR347135		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VISHANDAS CHAWLA	NA	NA	GURDASMAL	NA	NA	M/S RELUMAL & SONS,18 NEW MONDHA,	INDIA	MAHARASHTRA	JALNA	431203	VR049751		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VISHANDAS CHAWLA	NA	NA	GURDASMAL	NA	NA	M/S RELUMAL & SONS,18 NEW MONDHA,	INDIA	MAHARASHTRA	JALNA	431203	VR049751		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VISHANDAS CHAWLA	NA	NA	GURDASMAL	NA	NA	M/S RELUMAL & SONS,18 NEW MONDHA,	INDIA	MAHARASHTRA	JALNA	431203	VR049751		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VISHANDAS CHAWLA	NA	NA	GURDASMAL	NA	NA	M/S RELUMAL & SONS,18 NEW MONDHA,	INDIA	MAHARASHTRA	JALNA	431203	VR049751		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VISHANDAS CHAWLA	NA	NA	GURDASMAL	NA	NA	M/S RELUMAL & SONS,18 NEW MONDHA,	INDIA	MAHARASHTRA	JALNA	431203	VR049751		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VISHANDAS CHAWLA	NA	NA	GURDASMAL	NA	NA	M/S RELUMAL & SONS,18 NEW MONDHA,	INDIA	MAHARASHTRA	JALNA	431203	VR049751		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VISHANJI N THACKER	NA	NA	NA	NA	NA	C/O LALJI DUNGARSI,4TH FLOOR,3 VEER VITHALDAS CHANDAN STREET	INDIA	MAHARASHTRA	MUMBAI	400003	VR349901		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
VISHANJI N THACKER	NA	NA	NARANJI	NA	NA	LOKPURAM E/506 SURBAHAR,OFF POKHRAN ROAD NO 2,	INDIA	MAHARASHTRA	THANE WEST	400601	VR064824		Amount for unpaid and unclaime	64	12-NOV-2024							No	No	FY-1
VISHESH KUMAR PATHAK	NA	NA	NA	NA	NA	MEDRAPAR BAKHIRA URF BAGNAGAR SANT KABIR NAGAR	INDIA	UTTAR PRADESH	SANT KABIR NAGAR	272199	1203320061117539		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
VISHESHWARLAL MALPANI	NA	NA	INDERCHAND I	NA	NA	F/63 MANGAL KARNI CO HSG SOCIETY,17TH SIDARTHNAGAR ROAD,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	VR222327		Amount for unpaid and unclaime	400	12-NOV-2024				RATNIDEVIMALPANI			No	No	FY-1
VISHESHWARLAL MALPANI	NA	NA	INDERCHAND I	NA	NA	F/63 MANGAL KARNI CO HSG SOCIETY,17TH SIDARTHNAGAR ROAD,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	VR222327		Amount for unpaid and unclaime	450	01-OCT-2025				RATNIDEVIMALPANI			No	No	FY-2
VISHKHA DILIPKUMAR SHAH	NA	NA	NA	NA	NA	H/S SAMARPAN OFFICERS FLATS,GULBHAI TEKRA,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	VR346831		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VISHNU DATT SHUKL	NA	NA	NA	NA	NA	E-194 25-SQ YARDS TAGORE GARDEN 0	INDIA	DELHI	NEW DELHI	110027	1203320079897365		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
VISHNU DEO PRASAD BHALOTIA	NA	NA	LATE BENARSI	NA	NA	NEEL KOTHI,DEHRI ON SONE,	INDIA	JHARKHAND	DIST ROHTAS	821307	VR366574		Amount for unpaid and unclaime	1350	01-OCT-2025	ABMPB5930D						No	No	FY-2
VISHNU DEO PRASAD BHALOTIA	NA	NA	LATE BENARSI	NA	NA	NEEL KOTHI,DEHRI ON SONE,	INDIA	JHARKHAND	DIST ROHTAS	821307	VR366574		Amount for unpaid and unclaime	1500	07-OCT-2026	ABMPB5930D						No	No	FY-3
VISHNU DEO PRASAD BHALOTIA	NA	NA	LATE BENARSI	NA	NA	NEEL KOTHI,DEHRI ON SONE,	INDIA	JHARKHAND	DIST ROHTAS	821307	VR366574		Amount for unpaid and unclaime	1500	12-MAY-2027	ABMPB5930D						No	No	FY-4
VISHNU GUPTA	NA	NA	J P GUPTA	NA	NA	9/7 BLOCK I,NINT ROAD APPT,	INDIA	DELHI	NEW DELHI	110002	VR249051		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VISHNU GUPTA	NA	NA	MANGAT RAM	NA	NA	C/O PAWAN KARYANA STORE,STREET NO 13 HOUSE NO 4944,NAIABADI	INDIA	PUNJAB	DIST FEROZEPUR	152116	VR014295		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VISHNU GUPTA	NA	NA	MANGAT RAM	NA	NA	C/O PAWAN KARYANA STORE,STREET NO 13 HOUSE NO 4944,NAIABADI	INDIA	PUNJAB	DIST FEROZEPUR	152116	VR014295		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
VISHNU GUPTA	NA	NA	MANGAT RAM	NA	NA	C/O PAWAN KARYANA STORE,STREET NO 13 HOUSE NO 4944,NAIABADI	INDIA	PUNJAB	DIST FEROZEPUR	152116	VR014295		Amount for unpaid and unclaime		500 12-MAY-2027							No	No	FY-4
VISHNU GUPTA	NA	NA	MANGAT RAM	NA	NA	C/O PAWAN KARYANA STORE,STREET NO 13 HOUSE NO 4944,NAIABADI	INDIA	PUNJAB	DIST FEROZEPUR	152116	VR014295		Amount for unpaid and unclaime		600 04-NOV-2028							No	No	FY-5
VISHNU GUPTA	NA	NA	MANGAT RAM	NA	NA	C/O PAWAN KARYANA STORE,STREET NO 13 HOUSE NO 4944,NAIABADI	INDIA	PUNJAB	DIST FEROZEPUR	152116	VR014295		Amount for unpaid and unclaime		650 16-OCT-2029							No	No	FY-6
VISHNU GUPTA	NA	NA	MANGAT RAM	NA	NA	C/O PAWAN KARYANA STORE,STREET NO 13 HOUSE NO 4944,NAIABADI	INDIA	PUNJAB	DIST FEROZEPUR	152116	VR014295		Amount for unpaid and unclaime		700 06-NOV-2030							No	No	FY-7
VISHNU HARI GOENKA	NA	NA	C M GOENKA	NA	NA	47 METROPOLITAN HOUSING CO OP SOC,B T M LAYOUT,	INDIA	KARNATAKA	BANGALORE	560076	VR346235		Amount for unpaid and unclaime		960 12-NOV-2024							No	No	FY-1
VISHNU HARI TRIPATHI	NA	NA	NA	NA	NA	V H TRIPATHI,SECTOR 6 H NO 7,RADHA PURAM ESTATE	INDIA	UTTAR PRADESH	MATHURA	281001	IN30269930389226		Amount for unpaid and unclaime		90 01-OCT-2025							No	No	FY-2
VISHNU HARI TRIPATHI	NA	NA	NA	NA	NA	V H TRIPATHI,SECTOR 6 H NO 7,RADHA PURAM ESTATE	INDIA	UTTAR PRADESH	MATHURA	281001	IN30269930389226		Amount for unpaid and unclaime		100 07-OCT-2026							No	No	FY-3
VISHNU HARI TRIPATHI	NA	NA	NA	NA	NA	V H TRIPATHI,SECTOR 6 H NO 7,RADHA PURAM ESTATE	INDIA	UTTAR PRADESH	MATHURA	281001	IN30269930389226		Amount for unpaid and unclaime		100 12-MAY-2027							No	No	FY-4
VISHNU KHANDELWAL	NA	NA	R P KHANDELW	NA	NA	BRIJWASI CORNER 411 NIMRI COLONY,NEAR ASHOK VIHAR PHASE IV,	INDIA	DELHI	DELHI	110052	VR351192		Amount for unpaid and unclaime		810 01-OCT-2025							No	No	FY-2
VISHNU KHANDELWAL	NA	NA	R P KHANDELW	NA	NA	BRIJWASI CORNER 411 NIMRI COLONY,NEAR ASHOK VIHAR PHASE IV,	INDIA	DELHI	DELHI	110052	VR351192		Amount for unpaid and unclaime		900 07-OCT-2026							No	No	FY-3
VISHNU KHANDELWAL	NA	NA	R P KHANDELW	NA	NA	BRIJWASI CORNER 411 NIMRI COLONY,NEAR ASHOK VIHAR PHASE IV,	INDIA	DELHI	DELHI	110052	VR351192		Amount for unpaid and unclaime		900 12-MAY-2027							No	No	FY-4
VISHNU KHANDELWAL	NA	NA	R P KHANDELW	NA	NA	BRIJWASI CORNER 411 NIMRI COLONY,NEAR ASHOK VIHAR PHASE IV,	INDIA	DELHI	DELHI	110052	VR351192		Amount for unpaid and unclaime		1080 04-NOV-2028							No	No	FY-5
VISHNU KHANDELWAL	NA	NA	R P KHANDELW	NA	NA	BRIJWASI CORNER 411 NIMRI COLONY,NEAR ASHOK VIHAR PHASE IV,	INDIA	DELHI	DELHI	110052	VR351192		Amount for unpaid and unclaime		1170 16-OCT-2029							No	No	FY-6
VISHNU KHANDELWAL	NA	NA	R P KHANDELW	NA	NA	BRIJWASI CORNER 411 NIMRI COLONY,NEAR ASHOK VIHAR PHASE IV,	INDIA	DELHI	DELHI	110052	VR351192		Amount for unpaid and unclaime		1260 06-NOV-2030							No	No	FY-7
VISHNU KUMAR CHOUDHARY	NA	NA	SHIVDAS	NA	NA	KAMAL STORE MAHJID PATTY,PO KATRAS GARH,	INDIA	JHARKHAND	DIST DHANBAD	828113	VR035630		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
VISHNU KUMAR CHOUDHARY	NA	NA	SHIVDAS	NA	NA	KAMAL STORE MAHJID PATTY,PO KATRAS GARH,	INDIA	JHARKHAND	DIST DHANBAD	828113	VR035630		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
VISHNU KUMAR CHOUDHARY	NA	NA	SHIVDAS	NA	NA	KAMAL STORE MAHJID PATTY,PO KATRAS GARH,	INDIA	JHARKHAND	DIST DHANBAD	828113	VR035630		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
VISHNU KUMAR CHOUDHARY	NA	NA	SHIVDAS	NA	NA	KAMAL STORE MAHJID PATTY,PO KATRAS GARH,	INDIA	JHARKHAND	DIST DHANBAD	828113	VR035630		Amount for unpaid and unclaime		500 12-MAY-2027							No	No	FY-4
VISHNU KUMAR GARG	NA	NA	KALYAN MAL G	NA	NA	53 U D A PURA,SAMTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	VR011627		Amount for unpaid and unclaime		500 12-NOV-2024							No	No	FY-1
VISHNU KUMAR GARG	NA	NA	KALYAN MAL G	NA	NA	53 U D A PURA,SAMTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	VR011627		Amount for unpaid and unclaime		563 01-OCT-2025							No	No	FY-2
VISHNU KUMAR GARG	NA	NA	KALYAN MAL G	NA	NA	53 U D A PURA,SAMTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	VR011627		Amount for unpaid and unclaime		625 07-OCT-2026							No	No	FY-3
VISHNU KUMAR GARG	NA	NA	KALYAN MAL G	NA	NA	53 U D A PURA,SAMTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	VR011627		Amount for unpaid and unclaime		625 12-MAY-2027							No	No	FY-4
VISHNU KUMAR GARG	NA	NA	KALYAN MAL G	NA	NA	53 U D A PURA,SAMTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	VR011627		Amount for unpaid and unclaime		750 04-NOV-2028							No	No	FY-5
VISHNU KUMAR GARG	NA	NA	KALYAN MAL G	NA	NA	53 U D A PURA,SAMTA BAZAR,	INDIA	MADHYA PRADESH	INDORE	452002	VR011627		Amount for unpaid and unclaime		813 16-OCT-2029							No	No	FY-6
VISHNU KUMAR SHARMA	NA	NA	PRAKASH CHAI	NA	NA	C/O CARCRAZE,M I ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	VR043573		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
VISHNU MAHESH PENUMERTHY	NA	NA	NA	NA	NA	48 13 35 SRINAGAR,JANIKIRAN STREET,VIZAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	VR227463		Amount for unpaid and unclaime		500 12-NOV-2024							No	No	FY-1
VISHNU RAMPRASAD DUSAD	NA	NA	RAM PRASAD I	NA	NA	B 18 E TODARMAL MARG,BANI PARK,	INDIA	RAJASTHAN	JAIPUR	302016	VR366575		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
VISHNU SINGH	NA	NA	MUNNYLAL	NA	NA	127/788 W-1,SAKET NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	VR071818		Amount for unpaid and unclaime		400 12-NOV-2024				SANGEETA			No	No	FY-1
VISHNU SINGH	NA	NA	MUNNYLAL	NA	NA	127/788 W-1,SAKET NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	VR071818		Amount for unpaid and unclaime		450 01-OCT-2025				SANGEETA			No	No	FY-2
VISHNU SINGH	NA	NA	MUNNYLAL	NA	NA	127/788 W-1,SAKET NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	VR071818		Amount for unpaid and unclaime		500 07-OCT-2026				SANGEETA			No	No	FY-3
VISHNU SINGH	NA	NA	MUNNYLAL	NA	NA	127/788 W-1,SAKET NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	VR071818		Amount for unpaid and unclaime		500 12-MAY-2027				SANGEETA			No	No	FY-4
VISHNU SINGH	NA	NA	MUNNYLAL	NA	NA	127/788 W-1,SAKET NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	VR071818		Amount for unpaid and unclaime		600 04-NOV-2028				SANGEETA			No	No	FY-5
VISHNU SINGH	NA	NA	MUNNYLAL	NA	NA	127/788 W-1,SAKET NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	VR071818		Amount for unpaid and unclaime		650 16-OCT-2029				SANGEETA			No	No	FY-6
VISHNU SINGH	NA	NA	MUNNYLAL	NA	NA	127/788 W-1,SAKET NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208001	VR071818		Amount for unpaid and unclaime		700 06-NOV-2030				SANGEETA			No	No	FY-7
VISHNU VALAPPIL	NA	NA	NA	NA	NA	MANATTIL KAPPAD THIRUVANGOOR CHEMANCHERI	INDIA	KERALA	KOZHIKODE	673304	1208870063847181		Amount for unpaid and unclaime		4 06-NOV-2030							No	No	FY-7
VISHNU VANDANA DEVI KUANAM	NA	NA	NAGENDRA RA	NA	NA	10/154 D4-24 A SANTHI NAGAR,NEAR EAST KRISHNA GARO BHAVAN,	INDIA	ANDHRA PRADESH	GUDIVADA	521301	VR366576		Amount for unpaid and unclaime		500 12-MAY-2027							No	No	FY-4
VISHNU VANDANA DEVI KUANAM	NA	NA	NAGENDRA RA	NA	NA	10/154 D4-24 A SANTHI NAGAR,NEAR EAST KRISHNA GARO BHAVAN,	INDIA	ANDHRA PRADESH	GUDIVADA	521301	VR366576		Amount for unpaid and unclaime		650 16-OCT-2029							No	No	FY-6
VISHNU VANDANA DEVI KUANAM	NA	NA	NAGENDRA RA	NA	NA	10/154 D4-24 A SANTHI NAGAR,NEAR EAST KRISHNA GARO BHAVAN,	INDIA	ANDHRA PRADESH	GUDIVADA	521301	VR366576		Amount for unpaid and unclaime		700 06-NOV-2030							No	No	FY-7
VISHNU VITTHAL BAVLE	NA	NA	NA	NA	NA	S NO 103 GANDHI NAGAR GALLI NO 2 NEAR BUDDHA VIHAR YERWADA YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	1208870062028343		Amount for unpaid and unclaime		8 16-OCT-2029							No	No	FY-6
VISHNU VITTHAL BAVLE	NA	NA	NA	NA	NA	S NO 103 GANDHI NAGAR GALLI NO 2 NEAR BUDDHA VIHAR YERWADA YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	1208870062028343		Amount for unpaid and unclaime		8 06-NOV-2030							No	No	FY-7
VISHNU WARKE	NA	NA	NA	NA	NA	LOK EVEREST BLDG NO C II,FLAT NO 1002 10TH FLOOR ,JATA SHANKAR DOSA ROAD MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	VR227479		Amount for unpaid and unclaime		1250 12-MAY-2027				SWATIWARKE			No	No	FY-4
VISHNUBHAI ISHVARLAL PATEL	NA	NA	ISHWARLAL K	NA	NA	5-716 PAREKH POLE, ,	INDIA	GUJARAT	VISNAGAR	384315	VR349750		Amount for unpaid and unclaime		500 12-MAY-2027				BULAKHIDASPPATEL			No	No	FY-4
VISHNUBHAI ISHVARLAL PATEL	NA	NA	ISHWARLAL K	NA	NA	5-716 PAREKH POLE, ,	INDIA	GUJARAT	VISNAGAR	384315	VR349750		Amount for unpaid and unclaime		600 04-NOV-2028				BULAKHIDASPPATEL			No	No	FY-5
VISHNUBHAI ISHVARLAL PATEL	NA	NA	ISHWARLAL K	NA	NA	5-716 PAREKH POLE, ,	INDIA	GUJARAT	VISNAGAR	384315	VR349750		Amount for unpaid and unclaime		650 16-OCT-2029				BULAKHIDASPPATEL			No	No	FY-6
VISHNUBHAI PRAJAPATI	NA	NA	AMBALAL	NA	NA	PRAJAPATI VAS, ,SOLA GAM	INDIA	GUJARAT	AHMEDABAD	380063	VR019894		Amount for unpaid and unclaime		400 12-NOV-2024	AQDPP4536D			SUMITRAVPRAJAPATI			No	No	FY-1
VISHNUBHAI PRAJAPATI	NA	NA	AMBALAL	NA	NA	PRAJAPATI VAS, ,SOLA GAM	INDIA	GUJARAT	AHMEDABAD	380063	VR019894		Amount for unpaid and unclaime		500 12-MAY-2027	AQDPP4536D			SUMITRAVPRAJAPATI			No	No	FY-4
VISHNUBHAI PRAJAPATI	NA	NA	AMBALAL	NA	NA	PRAJAPATI VAS, ,SOLA GAM	INDIA	GUJARAT	AHMEDABAD	380063	VR019894		Amount for unpaid and unclaime		600 04-NOV-2028	AQDPP4536D			SUMITRAVPRAJAPATI			No	No	FY-5
VISHNUBHAI PRAJAPATI	NA	NA	AMBALAL	NA	NA	PRAJAPATI VAS, ,SOLA GAM	INDIA	GUJARAT	AHMEDABAD	380063	VR019894		Amount for unpaid and unclaime		650 16-OCT-2029	AQDPP4536D			SUMITRAVPRAJAPATI			No	No	FY-6
VISHNUDAS JHAVER	NA	NA	NA	NA	NA	H 3/215/3 1ST FLOOR KANDA,SWAMT BAGH SULTAN BAZAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500195	VR227484		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
VISHNUPRIYA ARUMUGAM	NA	NA	NA	NA	NA	DO ARUMUGAM 128 NO NORTH NEW STREET VARIYANKAVAL VARIYANKAVAL ARIYALUR TAMIL ARIYALUR 621806	INDIA	TAMIL NADU	ARIYALUR	621806	1208870036168155		Amount for unpaid and unclaime		10 16-OCT-2029							No	No	FY-6
VISHNUPRIYA ARUMUGAM	NA	NA	NA	NA	NA	DO ARUMUGAM 128 NO NORTH NEW STREET VARIYANKAVAL VARIYANKAVAL ARIYALUR TAMIL ARIYALUR 621806	INDIA	TAMIL NADU	ARIYALUR	621806	1208870036168155		Amount for unpaid and unclaime		11 06-NOV-2030							No	No	FY-7
VISHVANATH GENDU ZOPE	NA	NA	NA	NA	NA	1 VENKATESH APRT OPP NAGPHANI,SHANKAR TEMPLE SHIV NAGAR,	INDIA	MAHARASHTRA	BHUSAWAL	425201	VR222962		Amount for unpaid and unclaime		563 01-OCT-2025				KAMALAKARSHAMKANTDESHMUKH			No	No	FY-2
VISHVKUMAR PATEL	NA	NA	NA	NA	NA	Sector-5/C	INDIA	GUJARAT	GANDHINAGAR	382006	1208160078397485		Amount for unpaid and unclaime		7 16-OCT-2029							No	No	FY-6
VISHVKUMAR PATEL	NA	NA	NA	NA	NA	Sector-5/C	INDIA	GUJARAT	GANDHINAGAR	382006	1208160078397485		Amount for unpaid and unclaime		8 06-NOV-2030							No	No	FY-7
VISHWA KUMAR VERMA	NA	NA	RAJKUMAR	NA	NA	631 MARUTI MANN BLOCK,ASIAN GAMES VILLAGE,	INDIA	DELHI	NEW DELHI	110049	VR349296		Amount for unpaid and unclaime		80 12-NOV-2024				RENUVERMA			No	No	FY-1
VISHWA NATH AERAN	NA	NA	GOBIND RAM	NA	NA	A-7/25,SECTOR/16,ROHINI	INDIA	DELHI	DELHI	110085	VR038286		Amount for unpaid and unclaime		600 12-NOV-2024				SHEELADEVIAERAN			No	No	FY-1
VISHWA NATH AERAN	NA	NA	GOBIND RAM	NA	NA	A-7/25,SECTOR/16,ROHINI	INDIA	DELHI	DELHI	110085	VR038286		Amount for unpaid and unclaime		675 01-OCT-2025				SHEELADEVIAERAN			No	No	FY-2
VISHWA NATH AERAN	NA	NA	GOBIND RAM	NA	NA	A-7/25,SECTOR/16,ROHINI	INDIA	DELHI	DELHI	110085	VR038286		Amount for unpaid and unclaime		750 07-OCT-2026				SHEELADEVIAERAN			No	No	FY-3
VISHWA NATH SETH	NA	NA	R P N SETH	NA	NA	F/88 PREET VIHAR, ,	INDIA	DELHI	NEW DELHI	110092	VR229040		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
VISHWAJIT JITENDRA PATIL	NA	NA	NA	NA	NA	PLOT NO 29 CHALISGAO ROAD RAJWADE NAGAR JIJAU COLONY DHULE	INDIA	MAHARASHTRA	DHULE	424001	1208180044291588		Amount for unpaid and unclaime		7 04-NOV-2028							No	No	FY-5
VISHWANATH ATARWAL	NA	NA	RATANLAL	NA	NA	SRISWASTIK TEXTILES,33 BASHYAKARALU RD WEST PURAM,	INDIA	TAMIL NADU	COIMBATORE	641009	VR045049		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
VISHWANATH GENDU ZOPE	NA	NA	NA	NA	NA	HOUSE NO R 3/21 BELTARODI ROAD NEAR BUSSTOP TAYWADE NAGAR 2 BELTARODIHUDKESHWAT BK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440034	1208940003349943		Amount for unpaid and unclaime		4 16-OCT-2029							No	No	FY-6
VISHWANATH M PODDAR	NA	NA	NA	NA	NA	5/5 PAWAN BAUG,CHINCHOLI GATE,MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	VR348238		Amount for unpaid and unclaime		80 12-NOV-2024							No	No	FY-1
VISHWANATH SAWANT	NA	NA	RAGHUNATH	NA	NA	RUKMANI NIWAS,ROOM NO 13 MANE COMPOUND KAIUPADA,BORIVLI E	INDIA	MAHARASHTRA	MUMBAI	400066	VR346120		Amount for unpaid and unclaime		48 12-NOV-2024				VI			No	No	FY-1
VISHWANATH SAWANT	NA	NA	NA	NA	NA	PANDU PAWASHE CHAWL,8/7 KATEMANIVALI E WARD,KALYAN EAST	INDIA	MAHARASHTRA	DIST THANE	421306	VR227533		Amount for unpaid and unclaime		100 12-NOV-2024							No	No	FY-1
VISHWANATH SISTA	NA	NA	NA	NA	NA	FIG 1/5 B K GUDA,UDAY NAGAR COLONY,S R NAGAR POST	INDIA	ANDHRA PRADESH	HYDERABAD	500038	VR224733		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
VISHWANATH SOMANI	NA	NA	NA	NA	NA	D/F/26 BIRLA CEMENT WORKS,PO CEMENT FACTORY,	INDIA	RAJASTHAN	DIST CHITORGARH	312021	VR224738		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
VISHWANATH SUVARNA	NA	NA	NARAYAN	NA	NA	701 ANANT APT,P M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400057	VR229071		Amount for unpaid and unclaime		900 12-NOV-2024				MITASUVARNA			No	No	FY-1
VISHWANATH V KURTARKAR	NA	NA	VISHNU	NA	NA	DAMODAR HSG SOC,A QUEEN A 116,MARGAO	INDIA	MAHARASHTRA	GOA	403601	VR031120		Amount for unpaid and unclaime		400 12-NOV-2024							No	No	FY-1
VISHWANATH V KURTARKAR	NA	NA	VISHNU	NA	NA	DAMODAR HSG SOC,A QUEEN A 116,MARGAO	INDIA	MAHARASHTRA	GOA	403601	VR031120		Amount for unpaid and unclaime		450 01-OCT-2025							No	No	FY-2
VISHWANATH V KURTARKAR	NA	NA	VISHNU	NA	NA	DAMODAR HSG SOC,A QUEEN A 116,MARGAO	INDIA	MAHARASHTRA	GOA	403601	VR031120		Amount for unpaid and unclaime		500 07-OCT-2026							No	No	FY-3
VISHWANATH V KURTARKAR	NA	NA	VISHNU	NA	NA	DAMODAR HSG SOC,A QUEEN A 116,MARGAO	INDIA	MAHARASHTRA	GOA	403601	VR031120		Amount for unpaid and unclaime		500 12-MAY-2027							No	No	FY-4
VISHWANATH V KURTARKAR	NA	NA	VISHNU	NA	NA	DAMODAR HSG SOC,A QUEEN A 116,MARGAO	INDIA	MAHARASHTRA	GOA	403601	VR031120		Amount for unpaid and unclaime		600 04-NOV-2028							No	No	FY-5
VISHWANATH V KURTARKAR	NA	NA	VISHNU	NA	NA	DAMODAR HSG SOC,A QUEEN A 116,MARGAO	INDIA	MAHARASHTRA	GOA	403601	VR031120		Amount for unpaid and unclaime		650 16-OCT-2029							No	No	FY-6
VISHWANATH V KURTARKAR	NA	NA	VISHNU	NA	NA	DAMODAR HSG SOC,A QUEEN A 116,MARGAO	INDIA	MAHARASHTRA	GOA	403601	VR031120		Amount for unpaid and unclaime		700 06-NOV-2030							No	No	FY-7
VISHWANATH W BAPT	NA	NA	WASDEVO	NA	NA	BAKUL Q 2 LAXMINAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440022	VR044740		Amount for unpaid and unclaime		500 07-OCT-2026				ABHIJITVISHWANATH			No	No	FY-3
VISHWANATH W BAPT	NA	NA	WASDEVO	NA	NA	BAKUL Q 2 LAXMINAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440022	VR044740		Amount for unpaid and unclaime		500 12-MAY-2027				ABHIJITVISHWANATH			No	No	FY-4
VISHWANATH W BAPT	NA	NA	WASDEVO	NA	NA	BAKUL Q 2 LAXMINAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440022	VR044740		Amount for unpaid and unclaime		600 04-NOV-2028				ABHIJITVISHWANATH			No	No	FY-5
VISHWANATH W BAPT	NA	NA	WASDEVO	NA	NA	BAKUL Q 2 LAXMINAGAR, ,	INDIA	MAHARASHTRA	NAGPUR	440022	VR044740		Amount for unpaid and unclaime		700 06-NOV-2030				ABHIJITVISHWANATH			No	No	FY-7
VISHWANATHAN KUMAR	NA	NA	NA	NA	NA	27 MEENA R B MEHTA ROAD,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	VR349886		Amount for unpaid and unclaime		80 12-NOV-2024							No	No	FY-1
VISHWANKIT SINHA	NA	NA	NA	NA	NA	VILL GOVINDPUR PO SONSAPSRAHUI	INDIA	JHARKHAND	NALANDA	803119	1208870012425703		Amount for unpaid and unclaime		24 04-NOV-2028							No	No	FY-5
VISHWANKIT SINHA	NA	NA	NA	NA	NA	VILL GOVINDPUR PO SONSAPSRAHUI	INDIA	JHARKHAND	NALANDA	803119	1208870012425703		Amount for unpaid and unclaime		26 16-OCT-2029							No	No	FY-6
VISHWARAJSINH YUVRAJSINH RATHOD	NA	NA	NA	NA	NA	JAMLA SABAR KANTHA 0 0	INDIA	GUJARAT	SABARKANTHA	383010	1203320122665589		Amount for unpaid and unclaime		1 16-OCT-2029							No	No	FY-6
VISHWAS KATRE	NA	NA	KISHORI KATRE	NA	NA	745/1 A/7 GANGADHAR NAGAR,NEAR HOTGI ROAD,	INDIA	MAHARASHTRA	SHOLAPUR	413003	VR222971		Amount for unpaid and unclaime		80 12-NOV-2024				KISHORIKATRE			No	No	FY-1
VISHWAS KATRE	NA	NA	KISHORI KATRE	NA	NA	745/1 A/7 GANGADHAR NAGAR,NEAR HOTGI ROAD,	INDIA	MAHARASHTRA	SHOLAPUR	413003	VR222971		Amount for unpaid and unclaime		90 01-OCT-2025				KISHORIKATRE			No	No	FY-2
VISHWAS KATRE	NA	NA	KISHORI KATRE	NA	NA	745/1 A/7 GANGADHAR NAGAR,NEAR HOTGI ROAD,	INDIA	MAHARASHTRA	SHOLAPUR	413003	VR222971		Amount for unpaid and unclaime		100 07-OCT-2026				KISHORIKATRE			No	No	FY-3
VISHWAS KATRE	NA	NA	KISHORI KATRE	NA	NA	745/1 A/7 GANGADHAR NAGAR,NEAR HOTGI ROAD,	INDIA	MAHARASHTRA	SHOLAPUR	413003	VR222971		Amount for unpaid and unclaime		100 12-MAY-2027				KISHORIKATRE			No	No	FY-4
VISHWAS KATRE	NA	NA	KISHORI KATRE	NA	NA	745/1 A/7 GANGADHAR NAGAR,NEAR HOTGI ROAD,	INDIA	MAHARASHTRA	SHOLAPUR	413003	VR222971		Amount for unpaid and unclaime		120 04-NOV-2028				KISHORIKATRE			No	No	FY-5
VISHWAS KATRE	NA	NA	KISHORI KATRE	NA	NA	745/1 A/7 GANGADHAR NAGAR,NEAR HOTGI ROAD,	INDIA	MAHARASHTRA	SHOLAPUR	413003	VR222971		Amount for unpaid and unclaime		130 16-OCT-2029				KISHORIKATRE			No	No	FY-6
VISHWAS MARATHE	NA	NA	NA	NA	NA	139 LAKSHMEE CHHAYA,M V ROAD,	INDIA	MAHARASHTRA	PUNE	411037	VR227547		Amount for unpaid and unclaime		200 12-NOV-2024							No	No	FY-1
VISHWAS MARATHE	NA	NA	NA	NA	NA	139 LAKSHMEE CHHAYA,M V ROAD,	INDIA	MAHARASHTRA	PUNE	411037	VR227547		Amount for unpaid and unclaime		225 01-OCT-2025							No	No	FY-2
VISHWAS MARATHE	NA	NA	NA	NA	NA	139 LAKSHMEE CHHAYA,M V ROAD,	INDIA	MAHARASHTRA	PUNE	411037	VR227547		Amount for unpaid and unclaime		250 07-OCT-2026							No	No	FY-3
VISHWAS MARATHE	NA	NA	NA	NA	NA	139 LAKSHMEE CHHAYA,M V ROAD,	INDIA	MAHARASHTRA	PUNE	411037	VR227547		Amount for unpaid and unclaime		250 12-MAY-2027							No	No	FY-4
VISHWAS MARATHE	NA	NA	NA	NA	NA	139 LAKSHMEE CHHAYA,M V ROAD,	INDIA	MAHARASHTRA	PUNE	411037	VR227547		Amount for unpaid and unclaime		300 04-NOV-2028							No	No	FY-5
VISHWAS MARATHE	NA	NA	NA	NA	NA	139 LAKSHMEE CHHAYA,M V ROAD,	INDIA	MAHARASHTRA	PUNE	411037	VR227547		Amount for unpaid and unclaime		325 16-OCT-2029							No	No	FY-6
VISHWAS NANASAHEB WAGH	NA	NA	NA	NA	NA	STAFF QUARTER AMRUTVAHINI ENGINEERING COLLEGE AMRUTNAGAR GHULE WADI AT PO GHULEWADI TEL SANGAMNER	INDIA	MAHARASHTRA	SK SANGAMNER AHMAD	422608	IN30311611895834		Amount for unpaid and unclaime		2 07-OCT-2026	AAEPW6550B		VRUSHALIVISHWASWAGH				No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VISHWAS NANASAHEB WAGH	NA	NA	NA	NA	NA	STAFF QUARTER AMRUTVAHINI ENGINEERING COLLEGE AMRUTNAGAR GHULE WADI AT PO GHULEWADI TEL SANGAMNER	INDIA	MAHARASHTRA	SK SANGAMNER AHMAD	422608	IN30311611895834		Amount for unpaid and unclaime	2	12-MAY-2027	AAEPW6550B			VRUSHALIVISHWASWAGH			No	No	FY-4
VISHWAS NANASAHEB WAGH	NA	NA	NA	NA	NA	STAFF QUARTER AMRUTVAHINI ENGINEERING COLLEGE AMRUTNAGAR GHULE WADI AT PO GHULEWADI TEL SANGAMNER	INDIA	MAHARASHTRA	SK SANGAMNER AHMAD	422608	IN30311611895834		Amount for unpaid and unclaime	2	04-NOV-2028	AAEPW6550B			VRUSHALIVISHWASWAGH			No	No	FY-5
VISHWAS NANASAHEB WAGH	NA	NA	NA	NA	NA	C 10 AMRUTVAHINI GHULEWADI	INDIA	MAHARASHTRA	MAHARASHTRA,INDIA	422608	IN30302863257061		Amount for unpaid and unclaime	6	04-NOV-2028	AAEPW6550B						No	No	FY-5
VISHWAS NANASAHEB WAGH	NA	NA	NA	NA	NA	STAFF QUARTER AMRUTVAHINI ENGINEERING COLLEGE AMRUTNAGAR GHULE WADI AT PO GHULEWADI TEL SANGAMNER	INDIA	MAHARASHTRA	SK SANGAMNER AHMAD	422608	IN30311611895834		Amount for unpaid and unclaime	3	16-OCT-2029	AAEPW6550B			VRUSHALIVISHWASWAGH			No	No	FY-6
VISHWAS NANASAHEB WAGH	NA	NA	NA	NA	NA	C 10 AMRUTVAHINI GHULEWADI	INDIA	MAHARASHTRA	MAHARASHTRA,INDIA	422608	IN30302863257061		Amount for unpaid and unclaime	7	16-OCT-2029	AAEPW6550B						No	No	FY-6
VISHWAS NANASAHEB WAGH	NA	NA	NA	NA	NA	STAFF QUARTER AMRUTVAHINI ENGINEERING COLLEGE AMRUTNAGAR GHULE WADI AT PO GHULEWADI TEL SANGAMNER	INDIA	MAHARASHTRA	SK SANGAMNER AHMAD	422608	IN30311611895834		Amount for unpaid and unclaime	3	06-NOV-2030	AAEPW6550B			VRUSHALIVISHWASWAGH			No	No	FY-7
VISHWAS NANASAHEB WAGH	NA	NA	NA	NA	NA	C 10 AMRUTVAHINI GHULEWADI	INDIA	MAHARASHTRA	MAHARASHTRA,INDIA	422608	IN30302863257061		Amount for unpaid and unclaime	7	06-NOV-2030	AAEPW6550B						No	No	FY-7
VISHWAS PARMANI	NA	NA	NA	NA	NA	A/15 GAUTAM NAGAR, ,	INDIA	MADHYA PRADESH	BHOPAL	462023	VR010630		Amount for unpaid and unclaime	400	12-NOV-2024					VARSHAPARMANI		No	No	FY-1
VISHWAS RANE	NA	NA	SITARAM RANI	NA	NA	6/16 M I G COLONY,VINOBA BHAVE NAGAR,KURLA W	INDIA	MAHARASHTRA	MUMBAI	400070	VR223136		Amount for unpaid and unclaime	260	12-NOV-2024							No	No	FY-1
VISHWASH SINGH	NA	NA	NA	NA	NA	SIAGHRAUL VILLAGE SINGHRAUL SIAGHRAUL 0	INDIA	UTTAR PRADESH	CHANDAULI	232103	1208180053943235		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
VISPI VIRAF MANJRA	NA	NA	NA	NA	NA	SURVEY NO.6 SUDENDHU NAGAR,NEAR DAMODAR RAJ PARK, CHINCHWADGAON	INDIA	MAHARASHTRA	PUNE	411033	1201260000039631		Amount for unpaid and unclaime	76	16-OCT-2029							No	No	FY-6
VISPI VIRAF MANJRA	NA	NA	NA	NA	NA	SURVEY NO.6 SUDENDHU NAGAR,NEAR DAMODAR RAJ PARK, CHINCHWADGAON	INDIA	MAHARASHTRA	PUNE	411033	1201260000039631		Amount for unpaid and unclaime	70	06-NOV-2030							No	No	FY-7
VISPY R DADIMASTER	NA	NA	RUSI	NA	NA	6 CAMA BUILDING,Y 6 CAMA PARK CAMA ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	VR366579		Amount for unpaid and unclaime	500	07-OCT-2026					RUSIJDADIMASTER		No	No	FY-3
VISPY R DADIMASTER	NA	NA	RUSI	NA	NA	6 CAMA BUILDING,Y 6 CAMA PARK CAMA ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	VR366579		Amount for unpaid and unclaime	500	12-MAY-2027					RUSIJDADIMASTER		No	No	FY-4
VISPY R DADIMASTER	NA	NA	RUSI	NA	NA	6 CAMA BUILDING,Y 6 CAMA PARK CAMA ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	VR366579		Amount for unpaid and unclaime	600	04-NOV-2028					RUSIJDADIMASTER		No	No	FY-5
VISPY R DADIMASTER	NA	NA	RUSI	NA	NA	6 CAMA BUILDING,Y 6 CAMA PARK CAMA ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	VR366579		Amount for unpaid and unclaime	650	16-OCT-2029					RUSIJDADIMASTER		No	No	FY-6
VISPY R DADIMASTER	NA	NA	RUSI	NA	NA	6 CAMA BUILDING,Y 6 CAMA PARK CAMA ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	VR366579		Amount for unpaid and unclaime	700	06-NOV-2030					RUSIJDADIMASTER		No	No	FY-7
VISSAPRAGADA SATYA NARAYANA	NA	NA	VISSAPRAGADA	NA	NA	C/O V V RAO,3/10/105/2 GOKHALE NAGAR,RAMNATHPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500013	VR350799		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
VISUVANATHAN MUTHIAH	NA	NA	NA	NA	NA	B 5/23 L I G FLATS,HOUSING BOARD UNITS,K K NAGAR	INDIA	TAMIL NADU	MADURAI	625020	VR227550		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
VISWAMOHAN RAO BOGGARAPU	NA	NA	RAMALAL B	NA	NA	B-50 BALAJI COMPLEX, ,	INDIA	ANDHRA PRADESH	NANDYAL	518501	VR031849		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VISWANATH RAMACHANDRAN	NA	NA	T S VISWANATI	NA	NA	24 NUNGAMBAKKAM HIGH ROAD,MADRAS,	INDIA	TAMIL NADU	CHENNAI	600034	VR222332		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VISWANATH RAMACHANDRAN	NA	NA	T S VISWANATI	NA	NA	24 NUNGAMBAKKAM HIGH ROAD,MADRAS,	INDIA	TAMIL NADU	CHENNAI	600034	VR222332		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VISWANATH RAMACHANDRAN	NA	NA	T S VISWANATI	NA	NA	24 NUNGAMBAKKAM HIGH ROAD,MADRAS,	INDIA	TAMIL NADU	CHENNAI	600034	VR222332		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VISWANATH RAMACHANDRAN	NA	NA	T S VISWANATI	NA	NA	24 NUNGAMBAKKAM HIGH ROAD,MADRAS,	INDIA	TAMIL NADU	CHENNAI	600034	VR222332		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VISWANATH RAMACHANDRAN	NA	NA	T S VISWANATI	NA	NA	24 NUNGAMBAKKAM HIGH ROAD,MADRAS,	INDIA	TAMIL NADU	CHENNAI	600034	VR222332		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VISWANATH TUKARAM DHADE	NA	NA	NA	NA	NA	GR FLR OLD BLDG NO 3,510 ADENWALA RD NR FIVE GARDENS,MATUNGA E	INDIA	MAHARASHTRA	MUMBAI	400019	VR224746		Amount for unpaid and unclaime	600	12-NOV-2024					MALAVISHWANATHDHADE		No	No	FY-1
VISWANATH TUKARAM DHADE	NA	NA	NA	NA	NA	GR FLR OLD BLDG NO 3,510 ADENWALA RD NR FIVE GARDENS,MATUNGA E	INDIA	MAHARASHTRA	MUMBAI	400019	VR224746		Amount for unpaid and unclaime	675	01-OCT-2025					MALAVISHWANATHDHADE		No	No	FY-2
VISWANATH TUKARAM DHADE	NA	NA	NA	NA	NA	GR FLR OLD BLDG NO 3,510 ADENWALA RD NR FIVE GARDENS,MATUNGA E	INDIA	MAHARASHTRA	MUMBAI	400019	VR224746		Amount for unpaid and unclaime	750	07-OCT-2026					MALAVISHWANATHDHADE		No	No	FY-3
VISWANATH TUKARAM DHADE	NA	NA	NA	NA	NA	GR FLR OLD BLDG NO 3,510 ADENWALA RD NR FIVE GARDENS,MATUNGA E	INDIA	MAHARASHTRA	MUMBAI	400019	VR224746		Amount for unpaid and unclaime	750	12-MAY-2027					MALAVISHWANATHDHADE		No	No	FY-4
VISWANATH TUKARAM DHADE	NA	NA	NA	NA	NA	GR FLR OLD BLDG NO 3,510 ADENWALA RD NR FIVE GARDENS,MATUNGA E	INDIA	MAHARASHTRA	MUMBAI	400019	VR224746		Amount for unpaid and unclaime	900	04-NOV-2028					MALAVISHWANATHDHADE		No	No	FY-5
VISWANATHAN DHIVYA	NA	NA	NA	NA	NA	C/O Viswanathan 4 town station Mayiladuthurai	INDIA	TAMIL NADU	NAGAPATTINAM	609001	1208160048258541		Amount for unpaid and unclaime	60	06-NOV-2030							No	No	FY-7
VISWANATHAN KUMAR	NA	NA	VAIDYALINGAM	NA	NA	27 MEENA R B MEHTA ROAD,GHATKOPAR E,	INDIA	MAHARASHTRA	MUMBAI	400077	VR346523		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VISWESWARA RAO PONNGANIT	NA	NA	LOKESWARAO	NA	NA	C/O COROMANDEL AGENCIES,H NO 2-5-330 P S R RD,	INDIA	ANDHRA PRADESH	KHAMMAM	507003	VR049660		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VISWESWARA REDDYSATTI	NA	NA	VENKATA REDI	NA	NA	UCO BANK CONGRESS OFFICE ROAD,GOVERNORPETA,DIST KRISHNA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	VR053722		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VISWESWARA UDUPA	NA	NA	RAMA UDUPA	NA	NA	S/O RAMA UDUPA V HANIYA,POST HOSANGARA,TALUK SHIMOGA	INDIA	KARNATAKA	HOSANGARA	577418	VR053726		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VISWESWARA UDUPA	NA	NA	RAMA UDUPA	NA	NA	S/O RAMA UDUPA V HANIYA,POST HOSANGARA,TALUK SHIMOGA	INDIA	KARNATAKA	HOSANGARA	577418	VR053726		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VISWESWARA UDUPA	NA	NA	RAMA UDUPA	NA	NA	S/O RAMA UDUPA V HANIYA,POST HOSANGARA,TALUK SHIMOGA	INDIA	KARNATAKA	HOSANGARA	577418	VR053726		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VISWESWARA UDUPA	NA	NA	RAMA UDUPA	NA	NA	S/O RAMA UDUPA V HANIYA,POST HOSANGARA,TALUK SHIMOGA	INDIA	KARNATAKA	HOSANGARA	577418	VR053726		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VISWESWARARAO GANTA	NA	NA	NA	NA	NA	H NO 41 1 9 VEDA SAMAJAM STREET 19 TH WARD SALUR 0	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535591	1208180036884289		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
VITHAL ARONDEKAR	NA	NA	NA	NA	NA	20 MANGAL WADI,GIRGAUM,	INDIA	MAHARASHTRA	MUMBAI	400004	VR227565		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VITHAL ARONDEKAR	NA	NA	NA	NA	NA	20 MANGAL WADI,GIRGAUM,	INDIA	MAHARASHTRA	MUMBAI	400004	VR227565		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VITHAL ARONDEKAR	NA	NA	NA	NA	NA	20 MANGAL WADI,GIRGAUM,	INDIA	MAHARASHTRA	MUMBAI	400004	VR227565		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VITHAL BASAWANNAPPA DUDHANI	NA	NA	B C DUDHANI	NA	NA	P O BOX 50353, ,	UNITED ARAB EMIRATE	NA	NA	000000	VR351464		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VITHAL BASAWANNAPPA DUDHANI	NA	NA	B C DUDHANI	NA	NA	P O BOX 50353, ,	UNITED ARAB EMIRATE	NA	NA	000000	VR351464		Amount for unpaid and unclaime	475	04-NOV-2028							No	No	FY-5
VITHAL BHAI BHANJI BHAI	NA	NA	BHANJIBHAI	NA	NA	16 VIHAR PARK B/H GORI CINEMA,NAGAR PRAJAPATI SOC,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	VR027703		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VITHAL BHAI BHANJI BHAI	NA	NA	BHANJIBHAI	NA	NA	16 VIHAR PARK B/H GORI CINEMA,NAGAR PRAJAPATI SOC,ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	VR027703		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VITHAL C GOSWAMI	NA	NA	CHEMANBHAR	NA	NA	AT MADANA POST DANGIYA,VIA CHANDISAR,TAL PALANPUR	INDIA	GUJARAT	DIST BANASKANTHA	385001	VR229244		Amount for unpaid and unclaime	1250	07-OCT-2026	AMPPG3142C				MANOJBHARTHICHAMANBHARTHIC		No	No	FY-3
VITHAL DAS KHANDELWAL	NA	NA	MOHAN DAS K	NA	NA	33/1MATI JI KI GALI CHANDE-,POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	VR012603		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VITHAL DAS KHANDELWAL	NA	NA	MOHAN DAS K	NA	NA	33/1MATI JI KI GALI CHANDE-,POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	VR012603		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VITHAL DAS KHANDELWAL	NA	NA	MOHAN DAS K	NA	NA	33/1MATI JI KI GALI CHANDE-,POLE BAZAR,	INDIA	RAJASTHAN	JAIPUR	302001	VR012603		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VITHAL T PATEL	NA	NA	THAKARSIBHAI	NA	NA	5 DAYANAND SOCIETY,GIR-GADHADA ROAD,DIST JUNAGADH	INDIA	GUJARAT	UNA	362560	VR014810		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VITHALBHAI CHOTTABHAI PATEL	NA	NA	NA	NA	NA	UMANG , S-1 , 3RD FLOOR RAVI SOCIETY , OPP. MOTIKAKA CHALI ANAND-V.V.NAGAR ROAD	INDIA	GUJARAT	VALLABH VIDYANAGAR	388120	IN30063610130549		Amount for unpaid and unclaime	495	01-OCT-2025							No	No	FY-2
VITHOBA LOGAMWAR	NA	NA	NA	NA	NA	H NO 16-1-367/1,SAIDABAD,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR227590		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VITTAL KUMARI M	NA	NA	NA	NA	NA	FLAT NO 205 ,ADITYA APARTMENTS ,PANJAGUTTA	INDIA	ANDHRA PRADESH	HYDERABAD	500082	IN30273410003239		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VITTAL KUMARI M	NA	NA	NA	NA	NA	FLAT NO 205 ,ADITYA APARTMENTS ,PANJAGUTTA	INDIA	ANDHRA PRADESH	HYDERABAD	500082	IN30273410003239		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VITTALDAS PRABHU	NA	NA	SRINIVASA PRA	NA	NA	H NO 175/B VI MAIN 57TH CROSS IV BLOCK,RAJAJINAGAR,	INDIA	KARNATAKA	BANGALORE	560010	VR053729		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VITTHAL BHAI M PATEL	NA	NA	MADHAVLAL	NA	NA	C/74 GUNATIT NAGAR SOCIETY,OPP AGRIL CAMPS,	INDIA	GUJARAT	JUNAGADH	362001	VR024871		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VITTHAL DHONDIBA CHAVAN	NA	NA	NA	NA	NA	533 SWAMI VIVEKANAND NAGAR HOTGI ROAD,IN FRONT OF AIRPORT NORTH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413224	1208360000010548		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
VITTHALBAHI M PATEL	NA	NA	NA	NA	NA	GUNATIT NAGAR SOCIETY,BLOCK C/74 OPP AGRIL CAMPUS,NR MOTI BAUG	INDIA	GUJARAT	JUNAGADH	362001	VR348690		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VITTHALBHAI K KISHOR	NA	NA	NA	NA	NA	G E B COLONY BLOCK D/5/3, ,	INDIA	GUJARAT	GANDHINAGAR	382041	VR224765		Amount for unpaid and unclaime	380	12-NOV-2024							No	No	FY-1
VITTHALBHAI KHEMABHAI PATEL	NA	NA	VITTHAL	NA	NA	AT & PO PURAL, ,	INDIA	GUJARAT	HIMATNAGAR	383001	VR026821		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
VITTHALBHAI KHEMABHAI PATEL	NA	NA	VITTHAL	NA	NA	AT & PO PURAL, ,	INDIA	GUJARAT	HIMATNAGAR	383001	VR026821		Amount for unpaid and unclaime	675	01-OCT-2025							No	No	FY-2
VITTHALBHAI KHEMABHAI PATEL	NA	NA	VITTHAL	NA	NA	AT & PO PURAL, ,	INDIA	GUJARAT	HIMATNAGAR	383001	VR026821		Amount for unpaid and unclaime	750	07-OCT-2026							No	No	FY-3
VITTHALBHAI KHEMABHAI PATEL	NA	NA	VITTHAL	NA	NA	AT & PO PURAL, ,	INDIA	GUJARAT	HIMATNAGAR	383001	VR026821		Amount for unpaid and unclaime	750	12-MAY-2027							No	No	FY-4
VIVEK AGARWAL	NA	NA	GIRDHAR PRAS	NA	NA	7 SHAHMINA ROAD, ,	INDIA	UTTAR PRADESH	LUCKNOW	226003	VR366581		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
VIVEK BACHCHELAL YADAV	NA	NA	NA	NA	NA	CHAWL ROOM N12 KURLA WEST KURLA MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400070	1203320134385165		Amount for unpaid and unclaime	57	06-NOV-2030							No	No	FY-7
VIVEK CHAMARTHI	NA	NA	NA	NA	NA	S R KANDRIKA VILLAGE,18 33 1 FLR, V P R KANDRIKA PANCHAYATHI KODUR KADAPA 516101	INDIA	ANDHRA PRADESH	KADAPA	516101	1208180004528485		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
VIVEK CHAMARTHI	NA	NA	NA	NA	NA	S R KANDRIKA VILLAGE,18 33 1 FLR, V P R KANDRIKA PANCHAYATHI KODUR KADAPA 516101	INDIA	ANDHRA PRADESH	KADAPA	516101	1208180004528485		Amount for unpaid and unclaime	32	06-NOV-2030							No	No	FY-7
VIVEK CHAND	NA	NA	NA	NA	NA	C/O RATAN KUMAR,4-4-287/B INDER BAGH,SULTAN BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR031875		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIVEK CHAND	NA	NA	NA	NA	NA	C/O RATAN KUMAR,4-4-287/B INDER BAGH,SULTAN BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR031875		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIVEK CHAND	NA	NA	NA	NA	NA	C/O RATAN KUMAR,4-4-287/B INDER BAGH,SULTAN BAZAR	INDIA	ANDHRA PRADESH	HYDERABAD	500001	VR031875		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIVEK CHANDRA	NA	NA	CHANDESAR PI	NA	NA	C/O CHANDESAR PRASAD SINGH,CHAK ABDUL WAHID MAJHAULIA RD,	INDIA	BIHAR	MUZAFFARPUR	842001	VR019792		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIVEK CHANDRA	NA	NA	CHANDESAR PI	NA	NA	C/O CHANDESAR PRASAD SINGH,CHAK ABDUL WAHID MAJHAULIA RD,	INDIA	BIHAR	MUZAFFARPUR	842001	VR019792		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
VIVEK CHANDRA	NA	NA	CHANDESAR PI	NA	NA	C/O CHANDESAR PRASAD SINGH,CHAK ABDUL WAHID MAJHAULIA RD,	INDIA	BIHAR	MUZAFFARPUR	842001	VR019792		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIVEK CHANDRA	NA	NA	CHANDESAR PI	NA	NA	C/O CHANDESAR PRASAD SINGH,CHAK ABDUL WAHID MAJHAULIA RD,	INDIA	BIHAR	MUZAFFARPUR	842001	VR019792		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
VIVEK CHHABRA	NA	NA	JAGDISH LAL C	NA	NA	C/O SRI JAGDISH LAL CHHABRA,RANCHI PATNA ROAD JHUMRI,	INDIA	JHARKHAND	TELAIYA	825409	VR044585		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIVEK CHHABRA	NA	NA	JAGDISH LAL C	NA	NA	C/O SRI JAGDISH LAL CHHABRA,RANCHI PATNA ROAD JHUMRI,	INDIA	JHARKHAND	TELAIYA	825409	VR044585		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIVEK CHHABRA	NA	NA	JAGDISH LAL C	NA	NA	C/O SRI JAGDISH LAL CHHABRA,RANCHI PATNA ROAD JHUMRI,	INDIA	JHARKHAND	TELAIYA	825409	VR044585		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
VIVEK CHHABRA	NA	NA	JAGDISH LAL C	NA	NA	C/O SRI JAGDISH LAL CHHABRA,RANCHI PATNA ROAD JHUMRI,	INDIA	JHARKHAND	TELAIYA	825409	VR044585		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
VIVEK CHHABRA	NA	NA	JAGDISH LAL C	NA	NA	C/O SRI JAGDISH LAL CHHABRA,RANCHI PATNA ROAD JHUMRI,	INDIA	JHARKHAND	TELAIYA	825409	VR044585		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
VIVEK DATTA	NA	NA	NA	NA	NA	6376-B RAJEEV VIHARMANIMAJRA	INDIA	PUNJAB	CHANDIGARH	160101	1204790000107587		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
VIVEK DATTA	NA	NA	NA	NA	NA	6376-B RAJEEV VIHARMANIMAJRA	INDIA	PUNJAB	CHANDIGARH	160101	1204790000107587		Amount for unpaid and unclaime	260	16-OCT-2029							No	No	FY-6
VIVEK DATTA	NA	NA	NA	NA	NA	6376-B RAJEEV VIHARMANIMAJRA	INDIA	PUNJAB	CHANDIGARH	160101	1204790000107587		Amount for unpaid and unclaime	280	06-NOV-2030							No	No	FY-7
VIVEK KUMAR	NA	NA	NA	NA	NA	SR MANAGER (SAIL/CET),8TH FLOOR TOLSTOY HOUSE,TOLSTOY MARG	INDIA	DELHI	NEW DELHI	110001	VR222983		Amount for unpaid and unclaime	260	12-NOV-2024							No	No	FY-1
VIVEK KUMAR	NA	NA	NA	NA	NA	, mahuabad Rampur Thana- Bodhgaya mahuabad RampurThana- Bodhgaya mahuabad Rampur Thana- Bodhgayamahuabad Rampur Th	INDIA	JHARKHAND	GAYA	824231	1208160074868931		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
VIVEK KUMAR	NA	NA	NA	NA	NA	SO BABAN PRASAD SINGHPIPRAURA AURANGABAD BIHAR	INDIA	JHARKHAND	AURANGABAD(BH)	824103	1208870017331268		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
VIVEK KUMAR	NA	NA	NA	NA	NA	SO PARAS KUMAR H NO 211REEHAL ENCLAVE STREET NO 6NEAR SKV SCHOOL CHHAWLA	INDIA	DELHI	NEW DELHI	110071	1208870025111304		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
VIVEK KUMAR	NA	NA	NA	NA	NA	SO BIRENDRA PRASAD BELA HATHI ROAD NEAR OLD WATER TANK KHUNTI PIPRA TOLI	INDIA	JHARKHAND	RANCHI	835210	1208870004041215		Amount for unpaid and unclaime	27	16-OCT-2029							No	No	FY-6
VIVEK KUMAR	NA	NA	NA	NA	NA	SO PARAS KUMAR H NO 211REEHAL ENCLAVE STREET NO 6NEAR SKV SCHOOL CHHAWLA	INDIA	DELHI	NEW DELHI	110071	1208870025111304		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
VIVEK NAVEEN KANODIA HUF	NA	NA	NA	NA	NA	703 GREEN PARK APARTMENT CITYLIGHT OPP CORNER POINT SVR COLLEGE	INDIA	GUJARAT	SURAT	395007	1208020000012490		Amount for unpaid and unclaime	340	07-OCT-2026							No	No	FY-3
VIVEK NAVEEN KANODIA HUF	NA	NA	NA	NA	NA	703 GREEN PARK APARTMENT CITYLIGHT OPP CORNER POINT SVR COLLEGE	INDIA	GUJARAT	SURAT	395007	1208020000012490		Amount for unpaid and unclaime	340	12-MAY-2027							No	No	FY-4
VIVEK RAI SOOD	NA	NA	NA	NA	NA	HOUSE NUMBER 4218 PHASE 2 URBAN ESTATE PATIALA PATIALA 0	INDIA	PUNJAB	PATIALA	147002	1208180041954047		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
VIVEK RANJITKUMAR SEJPAL	NA	NA	NA	NA	NA	25/26FLAT NO B/712 MANISH SUNFLOWER	INDIA	MAHARASHTRA	MUMBAI	400053	IN30023916330053		Amount for unpaid and unclaime	30	04-NOV-2028	AQHPS7110A			POOJAVIVEKSEJPAL			No	No	FY-5
VIVEK RANJITKUMAR SEJPAL	NA	NA	NA	NA	NA	25/26FLAT NO B/712 MANISH SUNFLOWER	INDIA	MAHARASHTRA	MUMBAI	400053	IN30023916330053		Amount for unpaid and unclaime	33	16-OCT-2029	AQHPS7110A			POOJAVIVEKSEJPAL			No	No	FY-6
VIVEK RANJITKUMAR SEJPAL	NA	NA	NA	NA	NA	25/26FLAT NO B/712 MANISH SUNFLOWER	INDIA	MAHARASHTRA	MUMBAI	400053	IN30023916330053		Amount for unpaid and unclaime	35	06-NOV-2030	AQHPS7110A			POOJAVIVEKSEJPAL			No	No	FY-7
VIVEK RAWAT	NA	NA	NA	NA	NA	S O CHANDRAPAL SINGH POST TANDA MAIDAS GRAM HALLO WALI AURANGABAD BIJNOR UTTAR	INDIA	UTTAR PRADESH	BIJNOR	246762	1208870053481117		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
VIVEK SHARDA	NA	NA	J P SHARDA	NA	NA	C/O J P SHARDA,B/145 SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250001	VR056328		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
VIVEK SHARDA	NA	NA	J P SHARDA	NA	NA	C/O J P SHARDA,B/145 SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250001	VR056328		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
VIVEK SHARDA	NA	NA	J P SHARDA	NA	NA	C/O J P SHARDA,B/145 SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250001	VR056328		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
VIVEK SHARDA	NA	NA	J P SHARDA	NA	NA	C/O J P SHARDA,B/145 SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250001	VR056328		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
VIVEK SHARDA	NA	NA	J P SHARDA	NA	NA	C/O J P SHARDA,B/145 SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250001	VR056328		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
VIVEK SHARDA	NA	NA	J P SHARDA	NA	NA	C/O J P SHARDA,B/145 SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250001	VR056328		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
VIVEK SHARDA	NA	NA	J P SHARDA	NA	NA	C/O J P SHARDA,B/145 SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT CITY	250001	VR056328		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
VIVEK SHEEL HANDA	NA	NA	P N HANDA	NA	NA	22/1044,LODHI COLONY,	INDIA	DELHI	NEW DELHI	110003	VR223550		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VIVEK SINGH MEHRA	NA	NA	NA	NA	NA	B25 KESHO RAM PARK PO UTTAM NAGAR NEAR BINDAPUR DDA FLATS	INDIA	DELHI	WEST DELHI	110059	1208870028439120		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
VIVEK SINGH SHEKHAWAT	NA	NA	K S SHEKHAWA	NA	NA	HOUSE NO 851 FIRST FLOOR,SECTOR 15 PART II,	INDIA	HARYANA	GURGAON	122001	VR350655		Amount for unpaid and unclaime	80	12-NOV-2024				KALYANSINGHSHEKHAWAT			No	No	FY-1
VIVEK SINGH SHEKHAWAT	NA	NA	K S SHEKHAWA	NA	NA	HOUSE NO 851 FIRST FLOOR,SECTOR 15 PART II,	INDIA	HARYANA	GURGAON	122001	VR350655		Amount for unpaid and unclaime	90	01-OCT-2025				KALYANSINGHSHEKHAWAT			No	No	FY-2
VIVEK SINGH SHEKHAWAT	NA	NA	K S SHEKHAWA	NA	NA	HOUSE NO 851 FIRST FLOOR,SECTOR 15 PART II,	INDIA	HARYANA	GURGAON	122001	VR350655		Amount for unpaid and unclaime	100	07-OCT-2026				KALYANSINGHSHEKHAWAT			No	No	FY-3
VIVEK SONWANE	NA	NA	CHATURBHUJ	NA	NA	90 SHRI NAGAR EXTENSION, ,	INDIA	MADHYA PRADESH	INDORE	452001	VR011496		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIVEKA NANDA DAS GUPTA	NA	NA	NITYA NANDA	NA	NA	ADD JAGRALA(N), ,DIST 24 PRAGANAS SOUTH	INDIA	WEST BENGAL	MAHESH TALA	743707	VR035565		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VIVEKA NANDA DAS GUPTA	NA	NA	NITYA NANDA	NA	NA	ADD JAGRALA(N), ,DIST 24 PRAGANAS SOUTH	INDIA	WEST BENGAL	MAHESH TALA	743707	VR035565		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
VIVEKANAND MUKHERJEE	NA	NA	SUSANTA KUM	NA	NA	5/11 SAINATH NIWAS NEW AYRE ROAD,RAJAJI PATH,DOMBIVALI E	INDIA	MAHARASHTRA	DIST THANE	421201	VR229315		Amount for unpaid and unclaime	100	12-NOV-2024				SUSANTAKUMARMUKHERJEE			No	No	FY-1
VIVIAN E MACARIUS	NA	NA	W T MACARIU	NA	NA	B/6 SACHATMA CO OP HOU SOC LTD,ST ANTHONY'S ROAD,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	VR228947		Amount for unpaid and unclaime	200	12-NOV-2024				LILYMACARIUS			No	No	FY-1
VIVIDH VINAY GULATI	NA	NA	NA	NA	NA	Road	INDIA	UTTAR PRADESH	MORADABAD	244001	1208880001327962		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
VIVIDH VINAY GULATI	NA	NA	NA	NA	NA	Road	INDIA	UTTAR PRADESH	MORADABAD	244001	1208880001327962		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
VN SANKAR	NA	NA	V P NARAYANA	NA	NA	B NO 3028 SECONDARY UNIT,COCHIN REFINERIES LTD AMBALAMUGL,ERNAKULAM	INDIA	LAKSHADWEEP	COCHIN	682302	VR349725		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
VOHRA GAFURBHAI SULAMANBHAI	NA	NA	VOHRA SULAM	NA	NA	NR S T STAND,AT & PO RAS TA BORSAD,	INDIA	GUJARAT	DIST KHEDA	388570	VR112715		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VONODBHAI SHANKERBHAI PATEL	NA	NA	SHANKERLAL	NA	NA	C/O MUKESHBHAI M PATEL,125 NAHERUNAGAR PIJ ROAD,PIJ ROAD	INDIA	GUJARAT	NADIAD	387002	VR038224		Amount for unpaid and unclaime	813	16-OCT-2029				SMITABENVINODBHAIPATEL			No	No	FY-6
VORA ISHWARLAL J	NA	NA	VORA J G	NA	NA	MAHAVIRDHAM BLDG BLDG NO 1 B WING,2ND FL BLOCK NO B/14 2ND FLR,AACHOLE ROAD	INDIA	MAHARASHTRA	NALLASOPARA	401203	VR048000		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VRAJ KISHORE AGGARWAL	NA	NA	NA	NA	NA	C/O C 612 PREM RATAN VATIKA7/180 SWAROOP NAGARKANPUR KANPUR NAGAR	INDIA	UTTAR PRADESH	KANPUR	208002	1203600004709953		Amount for unpaid and unclaime	240	04-NOV-2028							No	No	FY-5
VRAJBALA SURENDRA MEHTA	NA	NA	SURENDRA JES	NA	NA	15 RAMAN STEET,P B NO 1424,T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	VR222343		Amount for unpaid and unclaime	400	12-NOV-2024				SURENDRAJESIHINGLALMEHTA			No	No	FY-1
VRAJBIHARI CHANDULAL SHETH	NA	NA	NA	NA	NA	PLOT NO. 1342/1,,SECTOR-3/B,,	INDIA	GUJARAT	GANDHINAGAR	382006	IN30098210722978		Amount for unpaid and unclaime	12	04-NOV-2028							No	No	FY-5
VRAJESH VINODCHANDRA KADAKIA	NA	NA	VINODCHANDI	NA	NA	PROVINCIAL ELEC & ENGG CO,13-B 1ST FLOOR BHANGWAD P BOX 2044,KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	VR350691		Amount for unpaid and unclaime	400	12-NOV-2024				VINODCHANDRAKIRTANLALKADAKIA		No	No	FY-1
VRAJESH VINODCHANDRA KADAKIA	NA	NA	VINODCHANDI	NA	NA	PROVINCIAL ELEC & ENGG CO,13-B 1ST FLOOR BHANGWAD P BOX 2044,KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	VR350691		Amount for unpaid and unclaime	450	01-OCT-2025				VINODCHANDRAKIRTANLALKADAKIA		No	No	FY-2
VRINDA M KAMATH	NA	NA	N M KAMATH	NA	NA	W/O N M KAMATH,DOOR NO 4 I FLOOR CHINNA SUBBANNA STREET,K K PUDUR	INDIA	TAMIL NADU	COIMBATORE	641038	VR223324		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
VRINDA SANJAY JAMDHADE	NA	NA	NA	NA	NA	C2/203, SWASTIK RESIDENCY,GHODBUNDER ROAD, KAVESARBEHIND MUCHHALA COLLEGE	INDIA	MAHARASHTRA	THANE	400615	1204470010820238		Amount for unpaid and unclaime	2	04-NOV-2028							No	No	FY-5
VRINDA VISWANATH SHENOY	NA	NA	NA	NA	NA	FLAT NO 203 GAYATRI TOWERS,OPP BAGADGANJ POST OFFICE,LAKADGANJ	INDIA	MAHARASHTRA	NAGPUR	440008	IN30047641053045		Amount for unpaid and unclaime	900	01-OCT-2025	ASSPS1596F			VIVEKVSHENOY			No	No	FY-2
VRINDA VISWANATH SHENOY	NA	NA	NA	NA	NA	FLAT NO 203 GAYATRI TOWERS,OPP BAGADGANJ POST OFFICE,LAKADGANJ	INDIA	MAHARASHTRA	NAGPUR	440008	IN30047641053045		Amount for unpaid and unclaime	1000	07-OCT-2026	ASSPS1596F			VIVEKVSHENOY			No	No	FY-3
VRUSHABH MAHAVEER GHOSARWADE	NA	NA	NA	NA	NA	1343/A/2 RAM MANDIR ROADBHIMAPURWADI	INDIA	KARNATAKA	BELGAUM	591219	1203320093845055		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
VRUSHALI PRAKASH WAKEKAR	NA	NA	NA	NA	NA	FLAT NO.D-0, AVANTI APTS., B/H BATUK BHAI JEWELER , PLOT-881,KHARE TOWN,DHARAMPETH	INDIA	MAHARASHTRA	NAGPUR	440010	1202840000109327		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
VRUSHALI Y MUTATKAR	NA	NA	YESHWANI TRI	NA	NA	D/76 NEAR RLY HOSPITAL MANMAD, ,DIST NASIK	INDIA	MAHARASHTRA	MANMAD	423104	MR034413		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
VSE STOCK SERVICES LTD	NA	NA	NA	NA	NA	3RD FLOOR ,FORTUNE TOWER ,SAYAJIGUNJ	INDIA	GUJARAT	BARODA	390005	1301670000007211		Amount for unpaid and unclaime	508	07-OCT-2026							No	No	FY-3
VSE STOCK SERVICES LTD NSEi	NA	NA	NA	NA	NA	3RD FLOOR,,FORTUNE TOWER,SAYAJIGUNJ	INDIA	GUJARAT	BARODA	390005	1301670000249030		Amount for unpaid and unclaime	420	07-OCT-2026							No	No	FY-3
VSUDEO BALAJI RANDE	NA	NA	BALAJI BABUR	NA	NA	27 BAZAR PETH,DIST RATNAGIRI,	INDIA	MAHARASHTRA	RAJAPUR	416702	VR366585		Amount for unpaid and unclaime	400	12-NOV-2024				SUMITRAVASUDEORANADE			No	No	FY-1
VSUDEO BALAJI RANDE	NA	NA	BALAJI BABUR	NA	NA	27 BAZAR PETH,DIST RATNAGIRI,	INDIA	MAHARASHTRA	RAJAPUR	416702	VR366585		Amount for unpaid and unclaime	450	01-OCT-2025				SUMITRAVASUDEORANADE			No	No	FY-2
VSUDEO BALAJI RANDE	NA	NA	BALAJI BABUR	NA	NA	27 BAZAR PETH,DIST RATNAGIRI,	INDIA	MAHARASHTRA	RAJAPUR	416702	VR366585		Amount for unpaid and unclaime	500	07-OCT-2026				SUMITRAVASUDEORANADE			No	No	FY-3
VSUDEO BALAJI RANDE	NA	NA	BALAJI BABUR	NA	NA	27 BAZAR PETH,DIST RATNAGIRI,	INDIA	MAHARASHTRA	RAJAPUR	416702	VR366585		Amount for unpaid and unclaime	500	12-MAY-2027				SUMITRAVASUDEORANADE			No	No	FY-4
VSUDEO BALAJI RANDE	NA	NA	BALAJI BABUR	NA	NA	27 BAZAR PETH,DIST RATNAGIRI,	INDIA	MAHARASHTRA	RAJAPUR	416702	VR366585		Amount for unpaid and unclaime	600	04-NOV-2028				SUMITRAVASUDEORANADE			No	No	FY-5
VSUDEO BALAJI RANDE	NA	NA	BALAJI BABUR	NA	NA	27 BAZAR PETH,DIST RATNAGIRI,	INDIA	MAHARASHTRA	RAJAPUR	416702	VR366585		Amount for unpaid and unclaime	650	16-OCT-2029				SUMITRAVASUDEORANADE			No	No	FY-6
VSUDEO BALAJI RANDE	NA	NA	BALAJI BABUR	NA	NA	27 BAZAR PETH,DIST RATNAGIRI,	INDIA	MAHARASHTRA	RAJAPUR	416702	VR366585		Amount for unpaid and unclaime	700	06-NOV-2030				SUMITRAVASUDEORANADE			No	No	FY-7
VUPAMANDLA UMAPATHY	NA	NA	NA	NA	NA	S O BALARAJULU NAIDU NO 33 A DEVIKARUMARI AMMAN STREET BHAVANI NAGAR AYAPPAKKAM	INDIA	TAMIL NADU	TIRUVALLUR	600077	1203320076371432		Amount for unpaid and unclaime	26	16-OCT-2029							No	No	FY-6
VUPPALA SANYASI RAJU GUPTA	NA	NA	NA	NA	NA	46/18/23 MANDAVARI PETA,DONDAPARTI,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	VR222994		Amount for unpaid and unclaime	880	12-NOV-2024							No	No	FY-1
VUPPALA SANYASI RAJU GUPTA	NA	NA	NA	NA	NA	46/18/23 MANDAVARI PETA,DONDAPARTI,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	VR222994		Amount for unpaid and unclaime	990	01-OCT-2025							No	No	FY-2
VUPPALA SANYASI RAJU GUPTA	NA	NA	NA	NA	NA	46/18/23 MANDAVARI PETA,DONDAPARTI,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	VR222994		Amount for unpaid and unclaime	1100	07-OCT-2026							No	No	FY-3
VUPPALA SANYASI RAJU GUPTA	NA	NA	NA	NA	NA	46/18/23 MANDAVARI PETA,DONDAPARTI,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	VR222994		Amount for unpaid and unclaime	1100	12-MAY-2027							No	No	FY-4
VUPPALA SANYASI RAJU GUPTA	NA	NA	NA	NA	NA	46/18/23 MANDAVARI PETA,DONDAPARTI,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	VR222994		Amount for unpaid and unclaime	1320	04-NOV-2028							No	No	FY-5
VYANKAPPA CHINAPPA AMBRE	NA	NA	NA	NA	NA	FRIENDS COLONY KOLHAPUR SHIVAJI PARK KOLHAPUR 0	INDIA	MAHARASHTRA	KOLHAPUR	416003	1203320048837109		Amount for unpaid and unclaime	49	16-OCT-2029							No	No	FY-6
VYANKTESH N PANDITRAO	NA	NA	NA	NA	NA	NEELKANTH,SECTOR 19 FALGUN MARG CIDCO,NEW PANVEL	INDIA	MAHARASHTRA	PANWEL	410206	VR227675		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
VYAS VARUN PARESHKUMAR	NA	NA	NA	NA	NA	SATIPIPLI KATHLAL KHEDA GUJARAT	INDIA	GUJARAT	KHEDA	387630	1203320191808951		Amount for unpaid and unclaime	6	06-NOV-2030							No	No	FY-7
VYOMESH MADHUSUDAN PATEL	NA	NA	NA	NA	NA	502 TAKSHSHILA GREENSOPP VRAJ VALENCIASCIENCE CITY ROAD SOLA	INDIA	GUJARAT	AHMEDABAD	380060	1204840000255601		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
VYOMESH MADHUSUDAN PATEL	NA	NA	NA	NA	NA	502 TAKSHSHILA GREENSOPP VRAJ VALENCIASCIENCE CITY ROAD SOLA	INDIA	GUJARAT	AHMEDABAD	380060	1204840000255601		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
W J DSOUZA	NA	NA	NA	NA	NA	A R DSOUZA & SONS,MARKET ROAD,	INDIA	KARNATAKA	MANGALORE	575001	WR229957		Amount for unpaid and unclaime	943	16-OCT-2029							No	No	FY-6
W J DSOUZA	NA	NA	NA	NA	NA	A R DSOUZA & SONS,MARKET ROAD,	INDIA	KARNATAKA	MANGALORE	575001	WR229957		Amount for unpaid and unclaime	1015	06-NOV-2030							No	No	FY-7
W JANET LILY ASHA	NA	NA	WILLIAMS	NA	NA	56/1 KARUNANITHI NAGAR,RAMANATHAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641045	WR373624		Amount for unpaid and unclaime	625	12-MAY-2027	AFBPJ8453Q						No	No	FY-4
W JANET LILY ASHA	NA	NA	WILLIAMS	NA	NA	56/1 KARUNANITHI NAGAR,RAMANATHAPURAM,	INDIA	TAMIL NADU	COIMBATORE	641045	WR373624		Amount for unpaid and unclaime	813	16-OCT-2029	AFBPJ8453Q						No	No	FY-6
WADEKAR ASHOK GOVINDRAO	NA	NA	NA	NA	NA	FLAT NO 2148 SECTOR- B-II VASANT KUNJ	INDIA	DELHI	NEW DELHI	110070	IN30088814460735		Amount for unpaid and unclaime	3	04-NOV-2028							No	No	FY-5
WADOOD ALIKHAN	NA	NA	HAKIM MEHMI	NA	NA	C/O DR AAMIR KHAN PHARMACIST,QUARTER NO 9 S B D HOSPITAL,CIVIL LINES	INDIA	UTTAR PRADESH	SAHARANPUR	247001	WR071596		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
WALAITI RAM	NA	NA	DIWAN CHANI	NA	NA	HOUSE NO 1648,SECTOR 4,URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	WR230013		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
WALCHAND PRASHANT SHAH	NA	NA	NA	NA	NA	A/304 ARTI BLDG 3RD FLOOR,AMRUT NAGAR GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	WR229962		Amount for unpaid and unclaime	1250	12-MAY-2027	ANRPS8811M			PRATIMAPRASHANTSHAH			No	No	FY-4
WALCHAND PRASHANT SHAH	NA	NA	NA	NA	NA	A/304 ARTI BLDG 3RD FLOOR,AMRUT NAGAR GHATKOPAR WEST,	INDIA	MAHARASHTRA	MUMBAI	400086	WR229962		Amount for unpaid and unclaime	1625	16-OCT-2029	ANRPS8811M			PRATIMAPRASHANTSHAH			No	No	FY-6
WAMAN GANPATRAI BHOSLE	NA	NA	GANPATRAO B	NA	NA	AT & PO TALG,GHATANJI YAVATMA,	INDIA	MAHARASHTRA	TALG	445301	WR366657		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
WAMAN R MULAY	NA	NA	RAMARAO	NA	NA	NEAR H P PTROL PUMP,SUBASH ROAD,MAHAL	INDIA	RAJASTHAN	NAGAUR	341001	WR229953		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
WANI POPAT CHANDRABHAN	NA	NA	NA	NA	NA	248 - 1, ZAREKATHI,TAL - SANGAMNER,	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	413738	IN30220110937244		Amount for unpaid and unclaime	40	12-NOV-2024	AAWPW9307L						No	No	FY-1
WANI POPAT CHANDRABHAN	NA	NA	NA	NA	NA	248 - 1, ZAREKATHI,TAL - SANGAMNER,	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	413738	IN30220110937244		Amount for unpaid and unclaime	45	01-OCT-2025	AAWPW9307L						No	No	FY-2
WANI POPAT CHANDRABHAN	NA	NA	NA	NA	NA	248 - 1, ZAREKATHI,TAL - SANGAMNER,	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	413738	IN30220110937244		Amount for unpaid and unclaime	50	07-OCT-2026	AAWPW9307L						No	No	FY-3
WANI POPAT CHANDRABHAN	NA	NA	NA	NA	NA	248 - 1, ZAREKATHI,TAL - SANGAMNER,	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	413738	IN30220110937244		Amount for unpaid and unclaime	50	12-MAY-2027	AAWPW9307L						No	No	FY-4
WANI POPAT CHANDRABHAN	NA	NA	NA	NA	NA	248 - 1, ZAREKATHI,TAL - SANGAMNER,	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	413738	IN30220110937244		Amount for unpaid and unclaime	60	04-NOV-2028	AAWPW9307L						No	No	FY-5
WANI POPAT CHANDRABHAN	NA	NA	NA	NA	NA	248 - 1, ZAREKATHI,TAL - SANGAMNER,	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	413738	IN30220110937244		Amount for unpaid and unclaime	58	16-OCT-2029	AAWPW9307L						No	No	FY-6
WANI POPAT CHANDRABHAN	NA	NA	NA	NA	NA	248 - 1, ZAREKATHI,TAL - SANGAMNER,	INDIA	MAHARASHTRA	DIST AHMEDNAGAR	413738	IN30220110937244		Amount for unpaid and unclaime	62	06-NOV-2030	AAWPW9307L						No	No	FY-7
waqar mehdi abdi	NA	NA	NA	NA	NA	536/103 attarsuiya attarsuiya damini nursing home	INDIA	UTTAR PRADESH	allahabad	211003	IN30070810819878		Amount for unpaid and unclaime	2	06-NOV-2030	ABPPA1869H			zareenfatima			No	No	FY-7
WAS DEV BAJAJ	NA	NA	LATESHRI JHU	NA	NA	G/20 SAKET, ,	INDIA	DELHI	NEW DELHI	110017	WR059121		Amount for unpaid and unclaime	500	12-MAY-2027				DINESHVANDANIBAJAJ			No	No	FY-4
WAS DEV BAJAJ	NA	NA	LATESHRI JHU	NA	NA	G/20 SAKET, ,	INDIA	DELHI	NEW DELHI	110017	WR059121		Amount for unpaid and unclaime	600	04-NOV-2028				DINESHVANDANIBAJAJ			No	No	FY-5
WAS DEV BAJAJ	NA	NA	LATESHRI JHU	NA	NA	G/20 SAKET, ,	INDIA	DELHI	NEW DELHI	110017	WR059121		Amount for unpaid and unclaime	650	16-OCT-2029				DINESHVANDANIBAJAJ			No	No	FY-6
WAS DEV BAJAJ	NA	NA	LATESHRI JHU	NA	NA	G/20 SAKET, ,	INDIA	DELHI	NEW DELHI	110017	WR059121		Amount for unpaid and unclaime	700	06-NOV-2030				DINESHVANDANIBAJAJ			No	No	FY-7
WASEEM IQBAL	NA	NA	NA	NA	NA	KANTHBAGH	INDIA	JAMMU AND KASHMIR	BARAMULLA	193101	1203350001430091		Amount for unpaid and unclaime	9	04-NOV-2028							No	No	FY-5
WASUDEO KHARCHE	NA	NA	NA	NA	NA	A/13/1 RAJMUDRA HSG SOC,DHADKAWADI,	INDIA	MAHARASHTRA	PUNE	411043	WR351502		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
WAZID ALI	NA	NA	NA	NA	NA	S/O: Abdul Matin Ansari sikta	INDIA	BIHAR	WEST CHAMPARAN	845307	1208160072718261		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
WAZID TIGER SIZOHAN	NA	NA	NA	NA	NA	KARNAL KARNAL HARYANA.	INDIA	HARYANA	KARNAL	132001	1208870145786150		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
WAZIR CHAND GOYAL	NA	NA	SHADILAL	NA	NA	W C GOYAL S D D CANAL COLONY, ,	INDIA	HARYANA	SIRSA	125055	WR055051		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
WEST HILL INVESTMENTS	NA	PRIVATE LI	NA	NA	NA	17/783 KANNANKANDY BUILDING,MAVOOR ROAD,	INDIA	KERALA	CALICUT	673004	WR351479		Amount for unpaid and unclaime	288	12-NOV-2024							No	No	FY-1
WILFRED BARNES	NA	NA	LAWRENCE BA	NA	NA	PO BOX NO 76,DOHA QATAR,	QATAR	NA	NA	000000	WR230005		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
WILFRED BARNES	NA	NA	LAWRENCE BA	NA	NA	PO BOX NO 76,DOHA QATAR,	QATAR	NA	NA	000000	WR230005		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
WILFRED BARNES	NA	NA	LAWRENCE BA	NA	NA	PO BOX NO 76,DOHA QATAR,	QATAR	NA	NA	000000	WR230005		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
WILLIAH NORONHA	NA	NA	ANTONY NORC	NA	NA	LITTLE FLOWER,76 B B BAILUR,	INDIA	KARNATAKA	UDUPI	576101	WR229946		Amount for unpaid and unclaime	975	12-MAY-2027							No	No	FY-4
WILLIAH NORONHA	NA	NA	ANTONY NORC	NA	NA	LITTLE FLOWER,76 B B BAILUR,	INDIA	KARNATAKA	UDUPI	576101	WR229946		Amount for unpaid and unclaime	1170	04-NOV-2028							No	No	FY-5
WILLIAH NORONHA	NA	NA	ANTONY NORC	NA	NA	LITTLE FLOWER,76 B B BAILUR,	INDIA	KARNATAKA	UDUPI	576101	WR229946		Amount for unpaid and unclaime	1268	16-OCT-2029							No	No	FY-6
WILLIAH NORONHA	NA	NA	ANTONY NORC	NA	NA	LITTLE FLOWER,76 B B BAILUR,	INDIA	KARNATAKA	UDUPI	576101	WR229946		Amount for unpaid and unclaime	1365	06-NOV-2030							No	No	FY-7
WILLIAM	NA	NA	PETER DIAS	NA	NA	GULF HOUSING CO LTD,P O BOX 3886-DOHA,	QATAR	NA	NA	000000	WR351527		Amount for unpaid and unclaime	240	12-NOV-2024							No	No	FY-1
WILLIAM	NA	NA	PETER DIAS	NA	NA	GULF HOUSING CO LTD,P O BOX 3886-DOHA,	QATAR	NA	NA	000000	WR351527		Amount for unpaid and unclaime	270	01-OCT-2025							No	No	FY-2
WILLIAM	NA	NA	PETER DIAS	NA	NA	GULF HOUSING CO LTD,P O BOX 3886-DOHA,	QATAR	NA	NA	000000	WR351527		Amount for unpaid and unclaime	300	07-OCT-2026							No	No	FY-3
WILLIAM	NA	NA	PETER DIAS	NA	NA	GULF HOUSING CO LTD,P O BOX 3886-DOHA,	QATAR	NA	NA	000000	WR351527		Amount for unpaid and unclaime	300	12-MAY-2027							No	No	FY-4
WILLIAM	NA	NA	PETER DIAS	NA	NA	GULF HOUSING CO LTD,P O BOX 3886-DOHA,	QATAR	NA	NA	000000	WR351527		Amount for unpaid and unclaime	285	04-NOV-2028							No	No	FY-5
WILLIAM	NA	NA	PETER DIAS	NA	NA	GULF HOUSING CO LTD,P O BOX 3886-DOHA,	QATAR	NA	NA	000000	WR351527		Amount for unpaid and unclaime	309	16-OCT-2029							No	No	FY-6
WILLIAM C MIRANDA	NA	NA	PETER	NA	NA	UNITED TRAVEL AGENCY,P O BOX 6265,RIYADH	SAUDI ARABIA	NA	NA	000000	WR230007		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
WILLIAM JOSEPH THOMAS	NA	NA	CHARLES THON	NA	NA	172/22 LOWER CIRCULAR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700014	WR230028		Amount for unpaid and unclaime	500	12-NOV-2024					CECELIATHOMAS		No	No	FY-1
WILLIAM JOSEPH THOMAS	NA	NA	CHARLES THON	NA	NA	172/22 LOWER CIRCULAR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700014	WR230028		Amount for unpaid and unclaime	563	01-OCT-2025					CECELIATHOMAS		No	No	FY-2
WILLIAM JOSEPH THOMAS	NA	NA	CHARLES THON	NA	NA	172/22 LOWER CIRCULAR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700014	WR230028		Amount for unpaid and unclaime	625	07-OCT-2026					CECELIATHOMAS		No	No	FY-3
WILLIAM JOSEPH THOMAS	NA	NA	CHARLES THON	NA	NA	172/22 LOWER CIRCULAR ROAD, ,	INDIA	WEST BENGAL	KOLKATA	700014	WR230028		Amount for unpaid and unclaime	625	12-MAY-2027					CECELIATHOMAS		No	No	FY-4
WOW CAPITAL PRIVATE LIMITED	NA	NA	NA	NA	NA	NO - 10, CAPITAL PRIVATE LIMITED	INDIA	ANDHRA PRADESH	HYDERABAD, TELANGAN	500088	IN30007910774222		Amount for unpaid and unclaime	81	04-NOV-2028							No	No	FY-5
WOW CAPITAL PRIVATE LIMITED	NA	NA	NA	NA	NA	NO - 10, CAPITAL PRIVATE LIMITED	INDIA	ANDHRA PRADESH	HYDERABAD, TELANGAN	500088	IN30007910774222		Amount for unpaid and unclaime	88	16-OCT-2029							No	No	FY-6
WUYYURU VENKATESWARA RAO	NA	NA	W NAGESWAR	NA	NA	H/O J REDDAIAH DR NO 23-25-1/10,KAVURI VARI STREET,SATYANARAYANAPURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	WR230017		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
X S RAMA CHANDRA RAO	NA	NA	D SURYANSRD	NA	NA	NO 38 RANGAPPA STREET CHIKKA,MAVALLY,	INDIA	KARNATAKA	BANGALORE	560004	XR021961		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
XAVIER SALDANHA	NA	NA	FELIX SALDANI	NA	NA	ROLLS ROYCE GARAGE PO,BOX NO 41 SAFAT,	KUWAIT	NA	NA	000000	XR230036		Amount for unpaid and unclaime	100	12-NOV-2024	AACPX3723B						No	No	FY-1
XAVIER SALDANHA	NA	NA	FELIX SALDANI	NA	NA	ROLLS ROYCE GARAGE PO,BOX NO 41 SAFAT,	KUWAIT	NA	NA	000000	XR230036		Amount for unpaid and unclaime	113	01-OCT-2025	AACPX3723B						No	No	FY-2
XAVIER SALDANHA	NA	NA	FELIX SALDANI	NA	NA	ROLLS ROYCE GARAGE PO,BOX NO 41 SAFAT,	KUWAIT	NA	NA	000000	XR230036		Amount for unpaid and unclaime	129	16-OCT-2029	AACPX3723B						No	No	FY-6
XAVIS MANUEL	NA	NA	NA	NA	NA	1/5 RAMLOCHAN SHIER STREET,P O BELURMATH,	INDIA	WEST BENGAL	HOWRAH	711202	XR230031		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
XEVIER PAIS	NA	NA	ELIYAS PAIS	NA	NA	PAIS VILLA,JALAKADA KATTE,	INDIA	KARNATAKA	KATEEL	574148	XR230037		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
XEVIER PAIS	NA	NA	ELIYAS PAIS	NA	NA	PAIS VILLA,JALAKADA KATTE,	INDIA	KARNATAKA	KATEEL	574148	XR230037		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
XEVIER PAIS	NA	NA	ELIYAS PAIS	NA	NA	PAIS VILLA,JALAKADA KATTE,	INDIA	KARNATAKA	KATEEL	574148	XR230037		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
XEVIER PAIS	NA	NA	ELIYAS PAIS	NA	NA	PAIS VILLA,JALAKADA KATTE,	INDIA	KARNATAKA	KATEEL	574148	XR230037		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
XITIJ SHETH	NA	NA	NA	NA	NA	603 ELIZABETH APARTMENT,B S M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400013	XR351531		Amount for unpaid and unclaime	480	12-NOV-2024					MADHUKARSHETH		No	No	FY-1
XITIJ SHETH	NA	NA	NA	NA	NA	603 ELIZABETH APARTMENT,B S M ROAD,	INDIA	MAHARASHTRA	MUMBAI	400013	XR351531		Amount for unpaid and unclaime	540	01-OCT-2025					MADHUKARSHETH		No	No	FY-2
Y BHASKARA RAO	NA	NA	NA	NA	NA	DNO 102 RATNA ARCADE CHURCHROAD CONTON MENT	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003	1204720003659519		Amount for unpaid and unclaime	2	16-OCT-2029							No	No	FY-6
Y BHASKARA RAO	NA	NA	NA	NA	NA	DNO 102 RATNA ARCADE CHURCHROAD CONTON MENT	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003	1204720003659519		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
Y C LAKSHMI PRASAD	NA	NA	Y C CHENNAIAI	NA	NA	SAMRUDH NO 128/3 2ND FLOOR,ANIL RAO ROAD V V PURAM,	INDIA	KARNATAKA	BANGALORE	560001	YR351685		Amount for unpaid and unclaime	1040	12-NOV-2024							No	No	FY-1
Y D KHILNANI	NA	NA	D V KHILNANI	NA	NA	KILCO MACHINES,NR VATTAMPOIL GATE,KALLAI ROAD	INDIA	KERALA	CALICUT	673003	YR057084		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
Y D KHILNANI	NA	NA	D V KHILNANI	NA	NA	KILCO MACHINES,NR VATTAMPOIL GATE,KALLAI ROAD	INDIA	KERALA	CALICUT	673003	YR057084		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
Y D KHILNANI	NA	NA	D V KHILNANI	NA	NA	KILCO MACHINES,NR VATTAMPOIL GATE,KALLAI ROAD	INDIA	KERALA	CALICUT	673003	YR057084		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
Y D KHILNANI	NA	NA	D V KHILNANI	NA	NA	KILCO MACHINES,NR VATTAMPOIL GATE,KALLAI ROAD	INDIA	KERALA	CALICUT	673003	YR057084		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
Y D KHILNANI	NA	NA	D V KHILNANI	NA	NA	KILCO MACHINES,NR VATTAMPOIL GATE,KALLAI ROAD	INDIA	KERALA	CALICUT	673003	YR057084		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
Y D KHILNANI	NA	NA	D V KHILNANI	NA	NA	KILCO MACHINES,NR VATTAMPOIL GATE,KALLAI ROAD	INDIA	KERALA	CALICUT	673003	YR057084		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
Y JAYAKUMAR	NA	NA	NA	NA	NA	8105 PRESTIGE MONTE CARLO APTS,PUTTENAHALLI,YELAHANKA	INDIA	KARNATAKA	BANGALORE	560064	YR230201		Amount for unpaid and unclaime	520	12-NOV-2024							No	No	FY-1
Y JAYAKUMAR	NA	NA	NA	NA	NA	8105 PRESTIGE MONTE CARLO APTS,PUTTENAHALLI,YELAHANKA	INDIA	KARNATAKA	BANGALORE	560064	YR230201		Amount for unpaid and unclaime	650	07-OCT-2026							No	No	FY-3
Y JAYAKUMAR	NA	NA	NA	NA	NA	8105 PRESTIGE MONTE CARLO APTS,PUTTENAHALLI,YELAHANKA	INDIA	KARNATAKA	BANGALORE	560064	YR230201		Amount for unpaid and unclaime	650	12-MAY-2027							No	No	FY-4
Y JAYAKUMAR	NA	NA	NA	NA	NA	8105 PRESTIGE MONTE CARLO APTS,PUTTENAHALLI,YELAHANKA	INDIA	KARNATAKA	BANGALORE	560064	YR230201		Amount for unpaid and unclaime	780	04-NOV-2028							No	No	FY-5
Y JAYAKUMAR	NA	NA	NA	NA	NA	8105 PRESTIGE MONTE CARLO APTS,PUTTENAHALLI,YELAHANKA	INDIA	KARNATAKA	BANGALORE	560064	YR230201		Amount for unpaid and unclaime	845	16-OCT-2029							No	No	FY-6
Y JAYAKUMAR	NA	NA	NA	NA	NA	8105 PRESTIGE MONTE CARLO APTS,PUTTENAHALLI,YELAHANKA	INDIA	KARNATAKA	BANGALORE	560064	YR230201		Amount for unpaid and unclaime	910	06-NOV-2030							No	No	FY-7
Y K MOHAN RAO	NA	NA	NA	NA	NA	NEW DOOR NO 12 (OLD NO 4),RAJENDRA COLONY,SALIGRAMAM OPP PRASAD STUDIOS	INDIA	TAMIL NADU	CHENNAI	600093	YR230202		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
Y K MOHAN RAO	NA	NA	NA	NA	NA	NEW DOOR NO 12 (OLD NO 4),RAJENDRA COLONY,SALIGRAMAM OPP PRASAD STUDIOS	INDIA	TAMIL NADU	CHENNAI	600093	YR230202		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
Y K MOHAN RAO	NA	NA	NA	NA	NA	NEW DOOR NO 12 (OLD NO 4),RAJENDRA COLONY,SALIGRAMAM OPP PRASAD STUDIOS	INDIA	TAMIL NADU	CHENNAI	600093	YR230202		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
Y K MOHAN RAO	NA	NA	NA	NA	NA	NEW DOOR NO 12 (OLD NO 4),RAJENDRA COLONY,SALIGRAMAM OPP PRASAD STUDIOS	INDIA	TAMIL NADU	CHENNAI	600093	YR230202		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
Y N VAMANAMURTHY	NA	NA	Y NAGARIBHAT	NA	NA	NO 466/A OUT-HOUSE 8TH MAIN,4TH CROSS HANUMANTHANAGAR,	INDIA	KARNATAKA	BANGALORE	560019	YR230767		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
Y P DEVASIROMONY	NA	NA	Y PONNUMUTI	NA	NA	POONTOPIL 22 DEVPSWOM LANE,KESAVADASAPURAM,	INDIA	KERALA	TRIVANDRUM	695004	YR230064		Amount for unpaid and unclaime	400	12-NOV-2024					GLADYSDANIEL		No	No	FY-1
Y P DEVASIROMONY	NA	NA	Y PONNUMUTI	NA	NA	POONTOPIL 22 DEVPSWOM LANE,KESAVADASAPURAM,	INDIA	KERALA	TRIVANDRUM	695004	YR230064		Amount for unpaid and unclaime	450	01-OCT-2025					GLADYSDANIEL		No	No	FY-2
Y P DEVASIROMONY	NA	NA	Y PONNUMUTI	NA	NA	POONTOPIL 22 DEVPSWOM LANE,KESAVADASAPURAM,	INDIA	KERALA	TRIVANDRUM	695004	YR230064		Amount for unpaid and unclaime	500	07-OCT-2026					GLADYSDANIEL		No	No	FY-3
Y P DEVASIROMONY	NA	NA	Y PONNUMUTI	NA	NA	POONTOPIL 22 DEVPSWOM LANE,KESAVADASAPURAM,	INDIA	KERALA	TRIVANDRUM	695004	YR230064		Amount for unpaid and unclaime	500	12-MAY-2027					GLADYSDANIEL		No	No	FY-4
Y R GROVER	NA	NA	R L GROVER	NA	NA	5/A/169 W E A,SAT NAGAR,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	YR028291		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
Y R GROVER	NA	NA	R L GROVER	NA	NA	5/A/169 W E A,SAT NAGAR,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	YR028291		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
Y R GROVER	NA	NA	R L GROVER	NA	NA	5/A/169 W E A,SAT NAGAR,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	YR028291		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
Y R GROVER	NA	NA	R L GROVER	NA	NA	5/A/169 W E A,SAT NAGAR,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	YR028291		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
Y R PRADEEP	NA	NA	Y K R MURTHY	NA	NA	1300 SECTOR 33 C, ,	INDIA	PUNJAB	CHANDIGARH	160047	YR048731		Amount for unpaid and unclaime	400	12-NOV-2024					ASANJEEVI		No	No	FY-1
Y SAILAJA	NA	NA	N MURALI KRIS	NA	NA	NO 204 2ND FLOOR TRIVENI APTS,PLOT NO 95,SRINAGAR COLONY	INDIA	ANDHRA PRADESH	HYDERABAD	500073	YR367268		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
Y SAILAJA	NA	NA	N MURALI KRIS	NA	NA	NO 204 2ND FLOOR TRIVENI APTS,PLOT NO 95,SRINAGAR COLONY	INDIA	ANDHRA PRADESH	HYDERABAD	500073	YR367268		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
Y SAILAJA	NA	NA	N MURALI KRIS	NA	NA	NO 204 2ND FLOOR TRIVENI APTS,PLOT NO 95,SRINAGAR COLONY	INDIA	ANDHRA PRADESH	HYDERABAD	500073	YR367268		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
Y SAILAJA	NA	NA	N MURALI KRIS	NA	NA	NO 204 2ND FLOOR TRIVENI APTS,PLOT NO 95,SRINAGAR COLONY	INDIA	ANDHRA PRADESH	HYDERABAD	500073	YR367268		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
Y SAILAJA	NA	NA	N MURALI KRIS	NA	NA	NO 204 2ND FLOOR TRIVENI APTS,PLOT NO 95,SRINAGAR COLONY	INDIA	ANDHRA PRADESH	HYDERABAD	500073	YR367268		Amount for unpaid and unclaime	150	04-NOV-2028							No	No	FY-5
Y SANTHA RANT	NA	NA	Y NAGARAJ	NA	NA	NO 25 KUMARA NI LAYA,SUBRAMANYA GALLI AKHIPET,	INDIA	KARNATAKA	BANGALORE	560053	YR062977		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
Y SASHIKANTH	NA	NA	HARI NARAYAN	NA	NA	C/O S/O V HARINARAYANA,FLAT NO 303 SRI KRISHNA RESIDENCY,OPP KPDT SCHOOL ASHOK NAGAR	INDIA	ANDHRA PRADESH	ELURU	534002	YR038423		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
Y SULOCHANA DEVI	NA	NA	NA	NA	NA	PLOT NO 99 SURYA,PHASE II KAVURI HILLS,MADHAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500033	YR230070		Amount for unpaid and unclaime	600	12-NOV-2024					YSPRAKASARAO		No	No	FY-1
Y SULOCHANA DEVI	NA	NA	NA	NA	NA	PLOT NO 99 SURYA,PHASE II KAVURI HILLS,MADHAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500033	YR230070		Amount for unpaid and unclaime	675	01-OCT-2025					YSPRAKASARAO		No	No	FY-2
Y SULOCHANA DEVI	NA	NA	NA	NA	NA	PLOT NO 99 SURYA,PHASE II KAVURI HILLS,MADHAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500033	YR230070		Amount for unpaid and unclaime	750	07-OCT-2026					YSPRAKASARAO		No	No	FY-3
Y SULOCHANA DEVI	NA	NA	NA	NA	NA	PLOT NO 99 SURYA,PHASE II KAVURI HILLS,MADHAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500033	YR230070		Amount for unpaid and unclaime	750	12-MAY-2027					YSPRAKASARAO		No	No	FY-4
Y SULOCHANA DEVI	NA	NA	NA	NA	NA	PLOT NO 99 SURYA,PHASE II KAVURI HILLS,MADHAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500033	YR230070		Amount for unpaid and unclaime	900	04-NOV-2028					YSPRAKASARAO		No	No	FY-5
Y SULOCHANA DEVI	NA	NA	NA	NA	NA	PLOT NO 99 SURYA,PHASE II KAVURI HILLS,MADHAPUR	INDIA	ANDHRA PRADESH	HYDERABAD	500033	YR230070		Amount for unpaid and unclaime	975	16-OCT-2029					YSPRAKASARAO		No	No	FY-6
Y UMAKANTH	NA	NA	Y VENKATARAI	NA	NA	H NO A/468 HAL COLONY,HAL POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500042	YR351681		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
YACHNA BHATIA	NA	NA	NA	NA	NA	BAYLAUREL 2001 THE BOTANIKA APRT GAC	INDIA	ANDHRA PRADESH	HYDERABAD TELANGAN/	500032	IN30021431842767		Amount for unpaid and unclaime	1	04-NOV-2028	ANGPK6978A			RAHULBHATIA			No	No	FY-5
YADAV RAO RASAM	NA	NA	NA	NA	NA	23-5-207 J/S LALDERWAZA PO,SHALI BANDA,	INDIA	ANDHRA PRADESH	SECUNDERABAD	500265	YR230210		Amount for unpaid and unclaime	750	04-NOV-2028					SUKANYARASAM		No	No	FY-5
YADNESH UDAY SALVI	NA	NA	NA	NA	NA	MALGUND MALGUND NEAR CHAMUNDA MANDIR RATNAGIRI 0	INDIA	MAHARASHTRA	RATNAGIRI	415615	1203320121016531		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
YADVENDRA PRATAP SINGH	NA	NA	R P SINGH	NA	NA	C/O S K CHOPRA,D/21 RBI QUARTERS,CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	YR230596		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
YAGNESH NAVINCHANDRA PASSAWALA	NA	NA	NA	NA	NA	86 GIRIVAR BUNGLOWS,OPP NAGESHVAR MAHADEV LANE,NR RAMWADI BUS STOP ISANPUR	INDIA	GUJARAT	AHMEDABAD	382446	YR361832		Amount for unpaid and unclaime	90	01-OCT-2025	ABXPP2667A						No	No	FY-2
YAGNESH NAVINCHANDRA PASSAWALA	NA	NA	NA	NA	NA	86 GIRIVAR BUNGLOWS,OPP NAGESHVAR MAHADEV LANE,NR RAMWADI BUS STOP ISANPUR	INDIA	GUJARAT	AHMEDABAD	382446	YR361832		Amount for unpaid and unclaime	100	07-OCT-2026	ABXPP2667A						No	No	FY-3
YAGNESH NAVINCHANDRA PASSAWALA	NA	NA	NA	NA	NA	86 GIRIVAR BUNGLOWS,OPP NAGESHVAR MAHADEV LANE,NR RAMWADI BUS STOP ISANPUR	INDIA	GUJARAT	AHMEDABAD	382446	YR361832		Amount for unpaid and unclaime	100	12-MAY-2027	ABXPP2667A						No	No	FY-4
YAGYA NARAIN UPADHYAY	NA	NA	SHRI BULAI RAI	NA	NA	CHANAKYAPURI,AMETHI,	INDIA	UTTAR PRADESH	SULTANPUR	228001	YR061699		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
YAGYA NARAIN UPADHYAY	NA	NA	SHRI BULAI RAI	NA	NA	CHANAKYAPURI,AMETHI,	INDIA	UTTAR PRADESH	SULTANPUR	228001	YR061699		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
YAGYA NARAIN UPADHYAY	NA	NA	SHRI BULAI RAI	NA	NA	CHANAKYAPURI,AMETHI,	INDIA	UTTAR PRADESH	SULTANPUR	228001	YR061699		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
YAGYA NARAIN UPADHYAY	NA	NA	SHRI BULAI RAI	NA	NA	CHANAKYAPURI,AMETHI,	INDIA	UTTAR PRADESH	SULTANPUR	228001	YR061699		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
YAGYA NARAIN UPADHYAY	NA	NA	SHRI BULAI RAI	NA	NA	CHANAKYAPURI,AMETHI,	INDIA	UTTAR PRADESH	SULTANPUR	228001	YR061699		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
YAGYA NARAIN UPADHYAY	NA	NA	SHRI BULAI RAI	NA	NA	CHANAKYAPURI,AMETHI,	INDIA	UTTAR PRADESH	SULTANPUR	228001	YR061699		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
YAKUB AHMED UMERJI PATEL	NA	NA	AHMED	NA	NA	HALALAT STREET,AT TANKARIA,VIA NABIPUR	INDIA	GUJARAT	DIST BHARUCH	392240	YR026524		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
YAKUB AHMED UMERJI PATEL	NA	NA	AHMED	NA	NA	HALALAT STREET,AT TANKARIA,VIA NABIPUR	INDIA	GUJARAT	DIST BHARUCH	392240	YR026524		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
YAKUB AHMED UMERJI PATEL	NA	NA	AHMED	NA	NA	HALALAT STREET,AT TANKARIA,VIA NABIPUR	INDIA	GUJARAT	DIST BHARUCH	392240	YR026524		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
YAKUB AHMED UMERJI PATEL	NA	NA	AHMED	NA	NA	HALALAT STREET,AT TANKARIA,VIA NABIPUR	INDIA	GUJARAT	DIST BHARUCH	392240	YR026524		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
YAKUB KAKUJI	NA	NA	NA	NA	NA	KAKUJI MENSION,AMOD,	INDIA	GUJARAT	DIST BHARUCH	392110	YR230138		Amount for unpaid and unclaime	400	12-NOV-2024					IQBALKAKUJI		No	No	FY-1
YAKUB KAKUJI	NA	NA	NA	NA	NA	KAKUJI MENSION,AMOD,	INDIA	GUJARAT	DIST BHARUCH	392110	YR230138		Amount for unpaid and unclaime	450	01-OCT-2025					IQBALKAKUJI		No	No	FY-2
YAKUBALI BADAMIYA SAIYAD	NA	NA	NA	NA	NA	VALMI ROAD,,HADGUD,,	INDIA	GUJARAT	ANAND	388001	1204440000049203		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
YALAMARTHY SREE RAMA MURTHY	NA	NA	SUBBA RAO	NA	NA	SENIOR SALES OFFICER,JAYLAKSHMI FERTILISERS,VENKATARAYAPURAM	INDIA	ANDHRA PRADESH	TANUKU	534211	YR230624		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
YALDY PATEL	NA	NA	DINSHAW	NA	NA	4/63 A H WADIA BAUG,PAREL TANK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400033	YR034064		Amount for unpaid and unclaime	500	12-MAY-2027					TEHMI		No	No	FY-4
YALDY PATEL	NA	NA	DINSHAW	NA	NA	4/63 A H WADIA BAUG,PAREL TANK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400033	YR034064		Amount for unpaid and unclaime	700	06-NOV-2030					TEHMI		No	No	FY-7
YALLA SAROJA	NA	NA	NA	NA	NA	D NO.16-8-3,OFFICIAL COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	IN30044110057960		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
YALLA SAROJA	NA	NA	NA	NA	NA	D NO.16-8-3,OFFICIAL COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	IN30044110057960		Amount for unpaid and unclaime	144	01-OCT-2025							No	No	FY-2
YALLA SAROJA	NA	NA	NA	NA	NA	D NO.16-8-3,OFFICIAL COLONY,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	IN30044110057960		Amount for unpaid and unclaime	160	07-OCT-2026							No	No	FY-3
YALLAPA GOVIND KANGRALKAR	NA	NA	GOVIND	NA	NA	KHATRI WADA JOSHI GALLI,TASGAON,DIST SANGLI	INDIA	MAHARASHTRA	TASGAON	416312	YR230172		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
YAMANAPPAGOUDA M PATIL	NA	NA	NA	NA	NA	CPC-1770 SADALGA,POLICE QUARTER,SADALGA	INDIA	KARNATAKA	BELGAUM	591289	1203440000226923		Amount for unpaid and unclaime	8	12-NOV-2024							No	No	FY-1
YAMINI NOTAM	NA	NA	NA	NA	NA	18 288 GUNTU PALLI VARI STREET CHINNA BAZAR NELLORE 0	INDIA	ANDHRA PRADESH	NELLORE	524001	1208180024022047		Amount for unpaid and unclaime	13	16-OCT-2029							No	No	FY-6
YAMINI NOTAM	NA	NA	NA	NA	NA	18 288 GUNTU PALLI VARI STREET CHINNA BAZAR NELLORE 0	INDIA	ANDHRA PRADESH	NELLORE	524001	1208180024022047		Amount for unpaid and unclaime	14	06-NOV-2030							No	No	FY-7
YAMINI SHAILESH PAREKH	NA	NA	NA	NA	NA	FLAT NO 301/A KARMA VIHAR,YASWANT JADHAV MARG,GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	YR351725		Amount for unpaid and unclaime	540	01-OCT-2025					SHAILESHHPARKEH		No	No	FY-2
YAMSAI PHANINDRA	NA	NA	NA	NA	NA	3-754 VELLAMPALLY ROAD PARKAL PARKAL	INDIA	ANDHRA PRADESH	WARANGAL	506164	1208940001146686		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
YAMUNABAI MADHAVRAO KANDORE	NA	NA	MADHUKAR K/	NA	NA	C/O BHASKAR POPHALY,G/8 LAXMI NAGAR,	INDIA	MAHARASHTRA	NAGPUR	440022	YR366659		Amount for unpaid and unclaime	400	12-NOV-2024					BHASKARPOPHALY		No	No	FY-1
YANDRAPRAGADA HANUMANTHA RAO	NA	NA	SURAIAH	NA	NA	C/O VIGNESWARA GENERAL MERCHANT,BANDALA BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522003	YR230690		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
YANDRAPRAGADA HANUMANTHA RAO	NA	NA	SURAIAH	NA	NA	C/O VIGNESWARA GENERAL MERCHANT,BANDALA BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522003	YR230690		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
YARLAGADDA CHANDRASEKHAR	NA	NA	NA	NA	NA	FLAT NO 502 BACK OF PANCHAYATH OFFICE FERRY AIKHYA RESIDENCY IBRAHIMPATNAM	INDIA	ANDHRA PRADESH	KRISHNA	521456	1203320056532279		Amount for unpaid and unclaime	33	16-OCT-2029							No	No	FY-6

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
YARLAGADDA SRINIVASU	NA	NA	RAGHAVAIAB	NA	NA	8-3-976/25 SHALIVAHANA NAGAR,SRINAGAR COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500873	YR230664		Amount for unpaid and unclaime	2000	12-NOV-2024							No	No	FY-1
YASH AMULANI	NA	NA	NA	NA	NA	HOUSE NO B 63 MANNIPURAM CHAR IMLI BHOPAL BHOPAL BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462016	1204720025686830		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
YASH AMULANI	NA	NA	NA	NA	NA	HOUSE NO B 63 MANNIPURAM CHAR IMLI BHOPAL BHOPAL BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462016	1204720025686830		Amount for unpaid and unclaime	15	06-NOV-2030							No	No	FY-7
YASH DATTKUMAR RAJPURKAR	NA	NA	NA	NA	NA	ROOM NO - 456, SHAHID BHAGATSINGH NAGAR KUMBHARWADA SANTGORA KUMBHAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	1203320061507530		Amount for unpaid and unclaime	8	16-OCT-2029							No	No	FY-6
YASH DATTKUMAR RAJPURKAR	NA	NA	NA	NA	NA	ROOM NO - 456, SHAHID BHAGATSINGH NAGAR KUMBHARWADA SANTGORA KUMBHAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	1203320061507530		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
YASH GARG	NA	NA	NA	NA	NA	MAKAN N 75 DHAN MANDI WARD N21 JANKUPURA MOHALLAMANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	1208870021362201		Amount for unpaid and unclaime	7	04-NOV-2028							No	No	FY-5
YASH GARG	NA	NA	NA	NA	NA	MAKAN N 75 DHAN MANDI WARD N21 JANKUPURA MOHALLAMANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	1208870021362201		Amount for unpaid and unclaime	11	16-OCT-2029							No	No	FY-6
YASH GARG	NA	NA	NA	NA	NA	MAKAN N 75 DHAN MANDI WARD N21 JANKUPURA MOHALLAMANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002	1208870021362201		Amount for unpaid and unclaime	12	06-NOV-2030							No	No	FY-7
YASH GOEL	NA	NA	VEDPRAKASH (	NA	NA	C/O A B PROGHANI 2/7 DEEP CO OP HSG SOC,SUNDER LANE MALAD (W),OFF MARVE ROAD	INDIA	MAHARASHTRA	MUMBAI	400064	YR230795		Amount for unpaid and unclaime	500	12-NOV-2024					AARTIGOEL		No	No	FY-1
YASH KUMAR JHINGAN	NA	NA	BALWANT RAI	NA	NA	20/12 RAILWAY COLONY,KISHANGANJ,	INDIA	DELHI	DELHI	110007	YR059123		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
YASH MANOJRAO GOLAWAR	NA	NA	NA	NA	NA	WARD NA 12 NEAR HANUMAN MANDIR AT POST SINDI RAILWAY TAH SELOO SINDHI RAILWAY WARDHA 442105	INDIA	MAHARASHTRA	SINDHI	442105	1208870066591858		Amount for unpaid and unclaime	5	16-OCT-2029							No	No	FY-6
YASH MANOJRAO GOLAWAR	NA	NA	NA	NA	NA	WARD NA 12 NEAR HANUMAN MANDIR AT POST SINDI RAILWAY TAH SELOO SINDHI RAILWAY WARDHA 442105	INDIA	MAHARASHTRA	SINDHI	442105	1208870066591858		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
YASH NIDHI MEHTA	NA	NA	NA	NA	NA	359 B M K GIRI NAGAR,KALKAJI,	INDIA	DELHI	NEW DELHI	110019	YR230039		Amount for unpaid and unclaime	1140	12-NOV-2024							No	No	FY-1
YASH PAL SHARMA	NA	NA	LATE RAM SAR	NA	NA	B/1 MAN SAROVAR APTS,PLOT NO 3 SECTOR 5,DAWARKA	INDIA	DELHI	NEW DELHI	110075	YR370949		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
YASH PAL SINGH	NA	NA	NA	NA	NA	HOUSE NO 230 WARD NO 18JAWAHAR NAGAR	INDIA	HARYANA	SIRSA	125104	1208870000080479		Amount for unpaid and unclaime	30	04-NOV-2028							No	No	FY-5
YASH PAL SINGH	NA	NA	NA	NA	NA	HOUSE NO 230 WARD NO 18JAWAHAR NAGAR	INDIA	HARYANA	SIRSA	125104	1208870000080479		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
YASH PAL VIJ	NA	NA	NA	NA	NA	RAILWAY FLATS,244/7C PANCHKUINA ROAD,	INDIA	DELHI	NEW DELHI	110001	YR230378		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
YASH PAUL MUNJAL	NA	NA	CHARAN JEEV	NA	NA	B/5/3 PHASE III,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	YR345498		Amount for unpaid and unclaime	160	12-NOV-2024					PREMCHANDRAGUPTA		No	No	FY-1
YASH PAUL MUNJAL	NA	NA	CHARAN JEEV	NA	NA	B/5/3 PHASE III,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	YR345498		Amount for unpaid and unclaime	180	01-OCT-2025					PREMCHANDRAGUPTA		No	No	FY-2
YASH PAUL MUNJAL	NA	NA	CHARAN JEEV	NA	NA	B/5/3 PHASE III,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	YR345498		Amount for unpaid and unclaime	200	07-OCT-2026					PREMCHANDRAGUPTA		No	No	FY-3
YASH PAUL MUNJAL	NA	NA	CHARAN JEEV	NA	NA	B/5/3 PHASE III,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	YR345498		Amount for unpaid and unclaime	200	12-MAY-2027					PREMCHANDRAGUPTA		No	No	FY-4
YASH PAUL MUNJAL	NA	NA	CHARAN JEEV	NA	NA	B/5/3 PHASE III,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	YR345498		Amount for unpaid and unclaime	240	04-NOV-2028					PREMCHANDRAGUPTA		No	No	FY-5
YASH PAUL MUNJAL	NA	NA	CHARAN JEEV	NA	NA	B/5/3 PHASE III,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	YR345498		Amount for unpaid and unclaime	260	16-OCT-2029					PREMCHANDRAGUPTA		No	No	FY-6
YASH PAUL MUNJAL	NA	NA	CHARAN JEEV	NA	NA	B/5/3 PHASE III,ASHOK VIHAR,	INDIA	DELHI	DELHI	110052	YR345498		Amount for unpaid and unclaime	280	06-NOV-2030					PREMCHANDRAGUPTA		No	No	FY-7
YASH PAUL SHARMA	NA	NA	NA	NA	NA	3949 BARNA ST,SADAR BAZAR,	INDIA	DELHI	DELHI	110006	YR230381		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
YASH PAUL SHARMA	NA	NA	NA	NA	NA	3949 BARNA ST,SADAR BAZAR,	INDIA	DELHI	DELHI	110006	YR230381		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
YASH PAUL SHARMA	NA	NA	NA	NA	NA	3949 BARNA ST,SADAR BAZAR,	INDIA	DELHI	DELHI	110006	YR230381		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
YASH PAUL SHARMA	NA	NA	NA	NA	NA	3949 BARNA ST,SADAR BAZAR,	INDIA	DELHI	DELHI	110006	YR230381		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
YASH SHASHIN PARABH	NA	NA	NA	NA	NA	202 MUKTI BANDH KHINDSHIRGAON	INDIA	MAHARASHTRA	RATNAGIRI	415629	1208180023072435		Amount for unpaid and unclaime	6	04-NOV-2028							No	No	FY-5
YASH TAPARIA	NA	NA	NA	NA	NA	7 GOPI PURA KOTHI GATE HAPUR . .	INDIA	UTTAR PRADESH	GHAZIABAD	245101	1208870030781502		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
YASH YOGESH GORE	NA	NA	NA	NA	NA	AT.MALEGAO WARD NO.2 TA.MALEGAO MALEGAON 0	INDIA	MAHARASHTRA	WASHIM	444503	1203320095492065		Amount for unpaid and unclaime	3	16-OCT-2029							No	No	FY-6
YASHAVANTSINH RANA	NA	NA	GHANSHYAMS	NA	NA	SHAKTI NIVAS,OPP MODHAPAR GATE,	INDIA	GUJARAT	MORBI	363641	YR028608		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
YASHAVANTSINH RANA	NA	NA	GHANSHYAMS	NA	NA	SHAKTI NIVAS,OPP MODHAPAR GATE,	INDIA	GUJARAT	MORBI	363641	YR028608		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
YASHAWANT LAXMAN PADHYE	NA	NA	LAXMAN	NA	NA	C 30 LOKAMANYA NAGAR T H K MARG,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	YR366660		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
YASHAWANT LAXMAN PADHYE	NA	NA	LAXMAN	NA	NA	C 30 LOKAMANYA NAGAR T H K MARG,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	YR366660		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
YASHAWANT LAXMAN PADHYE	NA	NA	LAXMAN	NA	NA	C 30 LOKAMANYA NAGAR T H K MARG,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	YR366660		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
YASHAWANT LAXMAN PADHYE	NA	NA	LAXMAN	NA	NA	C 30 LOKAMANYA NAGAR T H K MARG,MAHIM,	INDIA	MAHARASHTRA	MUMBAI	400016	YR366660		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
YASHNA N MEHTA	NA	NA	NIPUN J MEHT	NA	NA	8 MILAP 90 FT ROAD,170 GARODIA NAGAR GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	YR230746		Amount for unpaid and unclaime	625	07-OCT-2026					NIPUNJMEHTA		No	No	FY-3
YASHNA N MEHTA	NA	NA	NIPUN J MEHT	NA	NA	8 MILAP 90 FT ROAD,170 GARODIA NAGAR GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	YR230746		Amount for unpaid and unclaime	625	12-MAY-2027					NIPUNJMEHTA		No	No	FY-4
YASHNA N MEHTA	NA	NA	NIPUN J MEHT	NA	NA	8 MILAP 90 FT ROAD,170 GARODIA NAGAR GHATKOPAR (E),	INDIA	MAHARASHTRA	MUMBAI	400077	YR230746		Amount for unpaid and unclaime	875	06-NOV-2030					NIPUNJMEHTA		No	No	FY-7
YASHODA	NA	NA	RAM AWADH	NA	NA	3 5 VIKAS NAGAR,KURSI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	YR046562		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
YASHODA DIPAK SHAH	NA	NA	DIPAK CHAMP	NA	NA	RATANPOLE B/H RUPAM CINEMA, ,	INDIA	GUJARAT	AHMEDABAD	380001	YR026876		Amount for unpaid and unclaime	400	12-NOV-2024					DCSHAH		No	No	FY-1
YASHODA DIPAK SHAH	NA	NA	DIPAK CHAMP	NA	NA	RATANPOLE B/H RUPAM CINEMA, ,	INDIA	GUJARAT	AHMEDABAD	380001	YR026876		Amount for unpaid and unclaime	450	01-OCT-2025					DCSHAH		No	No	FY-2
YASHODA DIPAK SHAH	NA	NA	DIPAK CHAMP	NA	NA	RATANPOLE B/H RUPAM CINEMA, ,	INDIA	GUJARAT	AHMEDABAD	380001	YR026876		Amount for unpaid and unclaime	500	07-OCT-2026					DCSHAH		No	No	FY-3
YASHODA MAHESHWARI	NA	NA	K M MAHESHV	NA	NA	C/O KIRTI PLYWOOD,IST CROSSING NAHAR GALY ROAD,	INDIA	RAJASTHAN	JAIPUR	302002	YR012458		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
YASHODA RAMCHANDANI	NA	NA	MANOHAR POI	NA	NA	5 MENAKSHI PLOT 63,NR ASHOK THEATRE,PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	YR351802		Amount for unpaid and unclaime	80	12-NOV-2024					MANOHARPOHUMAL		No	No	FY-1
YASHODABEN M SHAH	NA	NA	NA	NA	NA	1ST FLR PRABHU NIVAS,KAVI NANALA ROAD,ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	YR230392		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
YASHODHAN BHATIA	NA	NA	KANHAIYALAL	NA	NA	1-A DAYASAGAR,LIMDA LANE,	INDIA	GUJARAT	JAMNAGAR	361001	YR032440		Amount for unpaid and unclaime	400	12-NOV-2024	AAMPB8360L						No	No	FY-1
YASHODHAN BHATIA	NA	NA	KANHAIYALAL	NA	NA	1-A DAYASAGAR,LIMDA LANE,	INDIA	GUJARAT	JAMNAGAR	361001	YR032440		Amount for unpaid and unclaime	500	07-OCT-2026	AAMPB8360L						No	No	FY-3
YASHODHAN BHATIA	NA	NA	KANHAIYALAL	NA	NA	1-A DAYASAGAR,LIMDA LANE,	INDIA	GUJARAT	JAMNAGAR	361001	YR032440		Amount for unpaid and unclaime	500	12-MAY-2027	AAMPB8360L						No	No	FY-4
YASHODHAN BHATIA	NA	NA	KANHAIYALAL	NA	NA	1-A DAYASAGAR,LIMDA LANE,	INDIA	GUJARAT	JAMNAGAR	361001	YR032440		Amount for unpaid and unclaime	600	04-NOV-2028	AAMPB8360L						No	No	FY-5
YASHODHAN KANHAIYALAL BHATIA	NA	NA	NA	NA	NA	SUKHMANI, B/H. PARSI AGIYARI, LIMDA LANE,	INDIA	GUJARAT	JAMNAGAR	361001	IN30097410044416		Amount for unpaid and unclaime	650	16-OCT-2029	AAMPB8360L		ARADHYAYASHODHANBHATIA				No	No	FY-6
YASHODHAN KANHAIYALAL BHATIA	NA	NA	NA	NA	NA	SUKHMANI, B/H. PARSI AGIYARI, LIMDA LANE,	INDIA	GUJARAT	JAMNAGAR	361001	IN30097410044416		Amount for unpaid and unclaime	700	06-NOV-2030	AAMPB8360L		ARADHYAYASHODHANBHATIA				No	No	FY-7
YASHODHARA KANAIYALAL JANSARI	NA	NA	KANAIYALAL	NA	NA	C/O TELE EXCH,DHANSURA,	INDIA	GUJARAT	DIST SABARKANTHA	383310	YR027074		Amount for unpaid and unclaime	450	01-OCT-2025	AFFPP3735H						No	No	FY-2
YASHODHARA KANAIYALAL JANSARI	NA	NA	KANAIYALAL	NA	NA	C/O TELE EXCH,DHANSURA,	INDIA	GUJARAT	DIST SABARKANTHA	383310	YR027074		Amount for unpaid and unclaime	500	07-OCT-2026	AFFPP3735H						No	No	FY-3
YASHODHARA KANAIYALAL JANSARI	NA	NA	KANAIYALAL	NA	NA	C/O TELE EXCH,DHANSURA,	INDIA	GUJARAT	DIST SABARKANTHA	383310	YR027074		Amount for unpaid and unclaime	500	12-MAY-2027	AFFPP3735H						No	No	FY-4
YASHODHARA KANAIYALAL JANSARI	NA	NA	KANAIYALAL	NA	NA	C/O TELE EXCH,DHANSURA,	INDIA	GUJARAT	DIST SABARKANTHA	383310	YR027074		Amount for unpaid and unclaime	600	04-NOV-2028	AFFPP3735H						No	No	FY-5
YASHOMATI NIRANJAN SHAH	NA	NA	NA	NA	NA	11 SAURASTRA SOCIETY,DHUMKETU MARG,AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380007	YR351865		Amount for unpaid and unclaime	80	12-NOV-2024					NIRANJANANUBHAISHAH		No	No	FY-1
YASHPAL ARORA	NA	NA	HEM RAJ	NA	NA	40/3 OM MARKET,KATRA ISHWAR BHAVAN KHALI BAOLI,	INDIA	DELHI	DELHI	110006	YR062978		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
YASHPAL ARORA	NA	NA	HEM RAJ	NA	NA	40/3 OM MARKET,KATRA ISHWAR BHAVAN KHALI BAOLI,	INDIA	DELHI	DELHI	110006	YR062978		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
YASHPAL ARORA	NA	NA	HEM RAJ	NA	NA	40/3 OM MARKET,KATRA ISHWAR BHAVAN KHALI BAOLI,	INDIA	DELHI	DELHI	110006	YR062978		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
YASHPAL ARORA	NA	NA	HEM RAJ	NA	NA	40/3 OM MARKET,KATRA ISHWAR BHAVAN KHALI BAOLI,	INDIA	DELHI	DELHI	110006	YR062978		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
YASHPAL ARORA	NA	NA	HEM RAJ	NA	NA	40/3 OM MARKET,KATRA ISHWAR BHAVAN KHALI BAOLI,	INDIA	DELHI	DELHI	110006	YR062978		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
YASHPAL KESHAVLAL BHUSHAN	NA	NA	NA	NA	NA	A-501 Sarjan Heights Dabholi Gam,Katargam Near SMC Garden	INDIA	GUJARAT	SURAT	395004	1208160017447899		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
YASHPAL LUTHRA	NA	NA	NA	NA	NA	H.NO.44,EIGHT MARLA,MODEL TOWN	INDIA	HARYANA	GURGAON	122001	IN30094010015707		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
YASHPAL LUTHRA	NA	NA	NA	NA	NA	H.NO.44,EIGHT MARLA,MODEL TOWN	INDIA	HARYANA	GURGAON	122001	IN30094010015707		Amount for unpaid and unclaime	315	01-OCT-2025							No	No	FY-2
YASHPAL MAHOTRA	NA	NA	M C MALHOTR	NA	NA	A/13 ORDENCE APARTMENT,HASTSAL,	INDIA	DELHI	NEW DELHI	110001	YR033218		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
YASHPAL MAHOTRA	NA	NA	M C MALHOTR	NA	NA	A/13 ORDENCE APARTMENT,HASTSAL,	INDIA	DELHI	NEW DELHI	110001	YR033218		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
YASHPAL MAHOTRA	NA	NA	M C MALHOTR	NA	NA	A/13 ORDENCE APARTMENT,HASTSAL,	INDIA	DELHI	NEW DELHI	110001	YR033218		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
YASHPAL MAHOTRA	NA	NA	M C MALHOTR	NA	NA	A/13 ORDENCE APARTMENT,HASTSAL,	INDIA	DELHI	NEW DELHI	110001	YR033218		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
YASHPAL MAHOTRA	NA	NA	M C MALHOTR	NA	NA	A/13 ORDENCE APARTMENT,HASTSAL,	INDIA	DELHI	NEW DELHI	110001	YR033218		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
YASHPAL SINGH	NA	NA	NANHEY SING	NA	NA	166 CIVIL LINES 2, ,	INDIA	UTTAR PRADESH	DIST BIJNOR	246701	YR230809		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
YASHPAL SINGH RATHOD	NA	NA	NA	NA	NA	G-5 police line morena police line morena	INDIA	MADHYA PRADESH	MORENA	476001	1208160034448304		Amount for unpaid and unclaime	8	06-NOV-2030							No	No	FY-7
YASHPAL T CHUGH	NA	NA	THAKURDAS C	NA	NA	X 3153 SURAT TEXTILE MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	YR034109		Amount for unpaid and unclaime	400	12-NOV-2024					SHAMSUNDERTCHUGH		No	No	FY-1
YASHPAL T CHUGH	NA	NA	THAKURDAS C	NA	NA	X 3153 SURAT TEXTILE MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	YR034109		Amount for unpaid and unclaime	450	01-OCT-2025					SHAMSUNDERTCHUGH		No	No	FY-2
YASHPAL T CHUGH	NA	NA	THAKURDAS C	NA	NA	X 3153 SURAT TEXTILE MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	YR034109		Amount for unpaid and unclaime	500	07-OCT-2026					SHAMSUNDERTCHUGH		No	No	FY-3
YASHPAL T CHUGH	NA	NA	THAKURDAS C	NA	NA	X 3153 SURAT TEXTILE MARKET,RING ROAD,	INDIA	GUJARAT	SURAT	395002	YR034109		Amount for unpaid and unclaime	500	12-MAY-2027					SHAMSUNDERTCHUGH		No	No	FY-4
YASHPAL TANEJA	NA	NA	SUNDERLAL	NA	NA	2 H/92 N I T, ,	INDIA	HARYANA	FARIDABAD	121001	UR034957		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
YASHPAL TANEJA	NA	NA	SUNDERLAL	NA	NA	2 H/92 N I T, ,	INDIA	HARYANA	FARIDABAD	121001	UR034957		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
YASHPAL TANEJA	NA	NA	SUNDERLAL	NA	NA	2 H/92 N I T, ,	INDIA	HARYANA	FARIDABAD	121001	UR034957		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
YASHPAL TANEJA	NA	NA	SUNDERLAL	NA	NA	2 H/92 N I T, ,	INDIA	HARYANA	FARIDABAD	121001	UR034957		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
YASHPAL TANEJA	NA	NA	SUNDERLAL	NA	NA	2 H/92 N I T, ,	INDIA	HARYANA	FARIDABAD	121001	UR034957		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
YASHPAL TANEJA	NA	NA	SUNDERLAL	NA	NA	2 H/92 N I T, ,	INDIA	HARYANA	FARIDABAD	121001	UR034957		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
YASHRAJ AGRAWAL	NA	NA	NA	NA	NA	Office Sadar Sambalpur	INDIA	ORISSA	SAMBALPUR	768001	1208160088255731		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
YASHRAJ AGRAWAL	NA	NA	NA	NA	NA	Office Sadar Sambalpur	INDIA	ORISSA	SAMBALPUR	768001	1208160088255731		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
YASHRAJ NITIN PATIL	NA	NA	NA	NA	NA	PRATAP CHOUK ATPO JUNEKHEDTAUKAHATAU KHED JUNEKHEDSANGA MAHARUSNRA	INDIA	MAHARASHTRA	SANGLI	416313	1208870007510329		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5
YASHRAJ PREM	NA	NA	PREM AIDASA	NA	NA	601 ANI APARTMENTS,VAKOLA MARKET ROAD,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400055	YR230586		Amount for unpaid and unclaime	500	12-NOV-2024					RUPAPREMAIDASANI		No	No	FY-1
YASHRAJ PREM	NA	NA	PREM AIDASA	NA	NA	601 ANI APARTMENTS,VAKOLA MARKET ROAD,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400055	YR230586		Amount for unpaid and unclaime	563	01-OCT-2025					RUPAPREMAIDASANI		No	No	FY-2
YASHRAJ PREM	NA	NA	PREM AIDASA	NA	NA	601 ANI APARTMENTS,VAKOLA MARKET ROAD,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400055	YR230586		Amount for unpaid and unclaime	625	07-OCT-2026					RUPAPREMAIDASANI		No	No	FY-3
YASHRAJ PREM	NA	NA	PREM AIDASA	NA	NA	601 ANI APARTMENTS,VAKOLA MARKET ROAD,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400055	YR230586		Amount for unpaid and unclaime	625	12-MAY-2027					RUPAPREMAIDASANI		No	No	FY-4
YASHRAJ PREM	NA	NA	PREM AIDASA	NA	NA	601 ANI APARTMENTS,VAKOLA MARKET ROAD,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400055	YR230586		Amount for unpaid and unclaime	750	04-NOV-2028					RUPAPREMAIDASANI		No	No	FY-5
YASHRAJ PREM	NA	NA	PREM AIDASA	NA	NA	601 ANI APARTMENTS,VAKOLA MARKET ROAD,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400055	YR230586		Amount for unpaid and unclaime	813	16-OCT-2029					RUPAPREMAIDASANI		No	No	FY-6
YASHRAJ PREM	NA	NA	PREM AIDASA	NA	NA	601 ANI APARTMENTS,VAKOLA MARKET ROAD,SANTACRUZ (E)	INDIA	MAHARASHTRA	MUMBAI	400055	YR230586		Amount for unpaid and unclaime	875	06-NOV-2030					RUPAPREMAIDASANI		No	No	FY-7
YASHVANT NARAYAN SANANSE	NA	NA	NARAYAN GAN	NA	NA	18 JAGDISH PARK NO 2,,BEHRAMPURA,	INDIA	GUJARAT	AHMEDABAD	380022	YR230735		Amount for unpaid and unclaime	100	12-NOV-2024					SINDHUYASHVANTSANANSE		No	No	FY-1
YASHVANTLAL MOHANLAL SHAH	NA	NA	MOHANLAL SH	NA	NA	203 SAYONA APARTMENT,2ND FLOOR B/H JAN KALYAN PRESS,MANINAGAR CROSING	INDIA	GUJARAT	AHMEDABAD	380008	YR366661		Amount for unpaid and unclaime	400	12-NOV-2024					KOKILAYASHVANTLALSHAH		No	No	FY-1
YASHWANT BALU PATIL	NA	NA	BALU	NA	NA	HOUSE 245 AT/PO TURBHE,THANA BELAPUR RD,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	YR036996		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
YASHWANT BALU PATIL	NA	NA	BALU	NA	NA	HOUSE 245 AT/PO TURBHE,THANA BELAPUR RD,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	YR036996		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
YASHWANT BALU PATIL	NA	NA	BALU	NA	NA	HOUSE 245 AT/PO TURBHE,THANA BELAPUR RD,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	YR036996		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
YASHWANT BALU PATIL	NA	NA	BALU	NA	NA	HOUSE 245 AT/PO TURBHE,THANA BELAPUR RD,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	YR036996		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
YASHWANT BALU PATIL	NA	NA	BALU	NA	NA	HOUSE 245 AT/PO TURBHE,THANA BELAPUR RD,	INDIA	MAHARASHTRA	NEW MUMBAI	400705	YR036996		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
YASHWANT MADHUKARRAO DESHPANDE	NA	NA	NA	NA	NA	NEAR SAKALKALE COMPLEX,R.R.SPORT,	INDIA	MAHARASHTRA	KHAMGAON	444303	1302310000062872		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
YASHWANT MAHASHABDE	NA	NA	ANANT	NA	NA	B/30 KESHAV HSG COMPLEX,B/H GRAMPANCHAYAT,DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411038	YR352130		Amount for unpaid and unclaime	80	12-NOV-2024					SUHASMUNDALE		No	No	FY-1
YASHWANT MARU	NA	NA	M PMARU	NA	NA	4 M T H COMPOUND,M G ROAD,	INDIA	MADHYA PRADESH	INDORE	452007	YR041371		Amount for unpaid and unclaime	480	12-NOV-2024					LAXMIMARU		No	No	FY-1
YASHWANT MARU	NA	NA	M PMARU	NA	NA	4 M T H COMPOUND,M G ROAD,	INDIA	MADHYA PRADESH	INDORE	452007	YR041371		Amount for unpaid and unclaime	540	01-OCT-2025					LAXMIMARU		No	No	FY-2
YASHWANT MARU	NA	NA	M PMARU	NA	NA	4 M T H COMPOUND,M G ROAD,	INDIA	MADHYA PRADESH	INDORE	452007	YR041371		Amount for unpaid and unclaime	600	07-OCT-2026					LAXMIMARU		No	No	FY-3
YASHWANT PUNDALIK SHIRORE	NA	NA	NA	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	YR230412		Amount for unpaid and unclaime	100	12-NOV-2024					ALKAYASHWANTSHIRORE		No	No	FY-1
YASHWANT SINGH	NA	NA	RAJ PAL SINGH	NA	NA	C/O SH MAHESHCHAND H NO H/23/7,GALI NO 19 JAIPRAKASH NAGAR GHONDA,	INDIA	DELHI	DELHI	110053	YR065210		Amount for unpaid and unclaime	1600	12-NOV-2024							No	No	FY-1
YASHWANT SINGH JAIN	NA	NA	CHHATTRA SIN	NA	NA	BRAHMPURI SHIVDAS GHAT STREET, ,	INDIA	RAJASTHAN	KOTA	324006	YR063791		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
YASHWANT SINGH JAIN	NA	NA	CHHATTRA SIN	NA	NA	BRAHMPURI SHIVDAS GHAT STREET, ,	INDIA	RAJASTHAN	KOTA	324006	YR063791		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
YASHWANT SINGH JAIN	NA	NA	CHHATTRA SIN	NA	NA	BRAHMPURI SHIVDAS GHAT STREET, ,	INDIA	RAJASTHAN	KOTA	324006	YR063791		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
YASHWANT SINGH JAIN	NA	NA	CHHATTRA SIN	NA	NA	BRAHMPURI SHIVDAS GHAT STREET, ,	INDIA	RAJASTHAN	KOTA	324006	YR063791		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
YASHWANT SINGH JAIN	NA	NA	CHHATTRA SIN	NA	NA	BRAHMPURI SHIVDAS GHAT STREET, ,	INDIA	RAJASTHAN	KOTA	324006	YR063791		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
YASHWANTRAI KASANJI PATEL	NA	NA	KASANJI	NA	NA	Q/42 ATUL COLONY,PO ATUL,	INDIA	GUJARAT	DIST VALSAD	396020	YR351808		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
YASIN AHMED CHAMADIA	NA	NA	NA	NA	NA	M/S NOORIE INVESTMENTS,R K COM MKT GRD FLOOR S NO 11,CHOWK BAZAR	INDIA	GUJARAT	SURAT	395003	YR351751		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
YASIN G SHAIKH	NA	NA	GAFFAR BHAI	NA	NA	16 LAXMI MARKET,PAREKH POLE,	INDIA	GUJARAT	VISNAGAR	384315	YR352128		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
YASIN G SHAIKH	NA	NA	GAFFAR BHAI	NA	NA	16 LAXMI MARKET,PAREKH POLE,	INDIA	GUJARAT	VISNAGAR	384315	YR352128		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
YASIN G SHAIKH	NA	NA	GAFFAR BHAI	NA	NA	16 LAXMI MARKET,PAREKH POLE,	INDIA	GUJARAT	VISNAGAR	384315	YR352128		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
YASIN G SHAIKH	NA	NA	GAFFAR BHAI	NA	NA	16 LAXMI MARKET,PAREKH POLE,	INDIA	GUJARAT	VISNAGAR	384315	YR352128		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
YASIN G SHAIKH	NA	NA	GAFFAR BHAI	NA	NA	16 LAXMI MARKET,PAREKH POLE,	INDIA	GUJARAT	VISNAGAR	384315	YR352128		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
YASMEEN SHAIKH	NA	NA	SALIMBHAI	NA	NA	3 KIHARI WALA BLOCK,2ND FLOOR,GAIKWAD HAVELI	INDIA	GUJARAT	AHMEDABAD	380001	YR351831		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
YASMEEN SULTANA	NA	NA	SH TANVIR AHI	NA	NA	75 ZAHIDYAN STREET,BUDHANA GATE,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	YR014048		Amount for unpaid and unclaime	400	12-NOV-2024					TANVIRAHMAD		No	No	FY-1
YASMEEN SULTANA	NA	NA	SH TANVIR AHI	NA	NA	75 ZAHIDYAN STREET,BUDHANA GATE,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	YR014048		Amount for unpaid and unclaime	450	01-OCT-2025					TANVIRAHMAD		No	No	FY-2
YASMEEN SULTANA	NA	NA	SH TANVIR AHI	NA	NA	75 ZAHIDYAN STREET,BUDHANA GATE,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	YR014048		Amount for unpaid and unclaime	500	07-OCT-2026					TANVIRAHMAD		No	No	FY-3
YASMEEN SULTANA	NA	NA	SH TANVIR AHI	NA	NA	75 ZAHIDYAN STREET,BUDHANA GATE,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	YR014048		Amount for unpaid and unclaime	500	12-MAY-2027					TANVIRAHMAD		No	No	FY-4
YASMEEN SULTANA	NA	NA	SH TANVIR AHI	NA	NA	75 ZAHIDYAN STREET,BUDHANA GATE,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	YR014048		Amount for unpaid and unclaime	600	04-NOV-2028					TANVIRAHMAD		No	No	FY-5
YASMEEN SULTANA	NA	NA	SH TANVIR AHI	NA	NA	75 ZAHIDYAN STREET,BUDHANA GATE,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	YR014048		Amount for unpaid and unclaime	650	16-OCT-2029					TANVIRAHMAD		No	No	FY-6
YASMEEN SULTANA	NA	NA	SH TANVIR AHI	NA	NA	75 ZAHIDYAN STREET,BUDHANA GATE,	INDIA	UTTAR PRADESH	MEERUT CITY	250002	YR014048		Amount for unpaid and unclaime	700	06-NOV-2030					TANVIRAHMAD		No	No	FY-7
YASMIN LAKHANI	NA	NA	PYARALI LAKH	NA	NA	7/C/24 LOHIA NAGAR HOUSING SOCIETY,306 L B S MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	YR230131		Amount for unpaid and unclaime	180	12-NOV-2024							No	No	FY-1
YASMIN LAKHANI	NA	NA	PYARALI LAKH	NA	NA	7/C/24 LOHIA NAGAR HOUSING SOCIETY,306 L B S MARG,KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	YR230131		Amount for unpaid and unclaime	203	01-OCT-2025							No	No	FY-2
YASMIN SHAMSHI	NA	NA	SALMAN	NA	NA	EVERGREENGUEST HOUSE,CHEMELI MARKET M G ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	YR041680		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
YASMIN SHAMSHI	NA	NA	SALMAN	NA	NA	EVERGREENGUEST HOUSE,CHEMELI MARKET M G ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	YR041680		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
YASMIN SHAMSHI	NA	NA	SALMAN	NA	NA	EVERGREENGUEST HOUSE,CHEMELI MARKET M G ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	YR041680		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
YASMIN SHAMSHI	NA	NA	SALMAN	NA	NA	EVERGREENGUEST HOUSE,CHEMELI MARKET M G ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	YR041680		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
YASMIN SHAMSHI	NA	NA	SALMAN	NA	NA	EVERGREENGUEST HOUSE,CHEMELI MARKET M G ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	YR041680		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
YASMIN SHAMSHI	NA	NA	SALMAN	NA	NA	EVERGREENGUEST HOUSE,CHEMELI MARKET M G ROAD,	INDIA	RAJASTHAN	JAIPUR	302001	YR041680		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
YASUFKHAN CHAUHAN	NA	NA	NA	NA	NA	AT/PO-UMTA RES KASABA,TA-VISNAGAR,	INDIA	GUJARAT	MEHSANA	384320	YR351741		Amount for unpaid and unclaime	100	07-OCT-2026							No	No	FY-3
YASUFKHAN CHAUHAN	NA	NA	NA	NA	NA	AT/PO-UMTA RES KASABA,TA-VISNAGAR,	INDIA	GUJARAT	MEHSANA	384320	YR351741		Amount for unpaid and unclaime	100	12-MAY-2027							No	No	FY-4
YASUFKHAN CHAUHAN	NA	NA	NA	NA	NA	AT/PO-UMTA RES KASABA,TA-VISNAGAR,	INDIA	GUJARAT	MEHSANA	384320	YR351741		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
YASWANT KR SINGH	NA	NA	B SINGH	NA	NA	13 NIMOO GORWANI LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	YR230779		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
YASWANT KR SINGH	NA	NA	B SINGH	NA	NA	13 NIMOO GORWANI LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	YR230779		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
YASWANT KR SINGH	NA	NA	B SINGH	NA	NA	13 NIMOO GORWANI LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	YR230779		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
YASWANT KR SINGH	NA	NA	B SINGH	NA	NA	13 NIMOO GORWANI LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	YR230779		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
YASWANT KR SINGH	NA	NA	B SINGH	NA	NA	13 NIMOO GORWANI LANE, ,	INDIA	WEST BENGAL	KOLKATA	700005	YR230779		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
YATEESH SAXENA	NA	NA	NA	NA	NA	8533 LAL BAHADUR SHASTRI WARD NO 2 MIRZAPUR ROAD KUTHALA KATNI NR INFRONT	INDIA	MADHYA PRADESH	KATNI	483501	1208870066774312		Amount for unpaid and unclaime	4	16-OCT-2029							No	No	FY-6
YATEESH SAXENA	NA	NA	NA	NA	NA	8533 LAL BAHADUR SHASTRI WARD NO 2 MIRZAPUR ROAD KUTHALA KATNI NR INFRONT	INDIA	MADHYA PRADESH	KATNI	483501	1208870066774312		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
YATIN SUMANTRAI DESAI	NA	NA	SUMANTRAI DI	NA	NA	A/101 KASANJI PARK A,NR ANAND APTS,B/H XITIJ APTS TITHAL ROAD	INDIA	GUJARAT	VALSAD	396001	YR370773		Amount for unpaid and unclaime	400	12-NOV-2024					SWATIYATINBHAIDESAI		No	No	FY-1
YATIN SUMANTRAI DESAI	NA	NA	SUMANTRAI DI	NA	NA	A/101 KASANJI PARK A,NR ANAND APTS,B/H XITIJ APTS TITHAL ROAD	INDIA	GUJARAT	VALSAD	396001	YR370773		Amount for unpaid and unclaime	500	07-OCT-2026					SWATIYATINBHAIDESAI		No	No	FY-3
YATIN SUMANTRAI DESAI	NA	NA	NA	NA	NA	A / 101 , KASANJI PARK ,TITHAL ROADNEAR ANAND APARTMENT	INDIA	GUJARAT	VALSAD	396001	1205420001168209		Amount for unpaid and unclaime	120	04-NOV-2028							No	No	FY-5
YATIN SUMANTRAI DESAI	NA	NA	NA	NA	NA	A / 101 , KASANJI PARK ,TITHAL ROADNEAR ANAND APARTMENT	INDIA	GUJARAT	VALSAD	396001	1205420001168209		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
YATIN SUMANTRAI DESAI	NA	NA	NA	NA	NA	A / 101 , KASANJI PARK ,TITHAL ROADNEAR ANAND APARTMENT	INDIA	GUJARAT	VALSAD	396001	1205420001168209		Amount for unpaid and unclaime	140	06-NOV-2030							No	No	FY-7
YATINDRA KUMAR SHARMA	NA	NA	NA	NA	NA	C/O GEMINI IMPEX LTD,211 KEWAL INDL ESTATE S B MARG,LOWER PAREL	INDIA	MAHARASHTRA	MUMBAI	400013	YR230431		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
YATINDRA KUMAR SHARMA	NA	NA	NA	NA	NA	C/O GEMINI IMPEX LTD,211 KEWAL INDL ESTATE S B MARG,LOWER PAREL	INDIA	MAHARASHTRA	MUMBAI	400013	YR230431		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
YATINDRA KUMAR SHARMA	NA	NA	NA	NA	NA	C/O GEMINI IMPEX LTD,211 KEWAL INDL ESTATE S B MARG,LOWER PAREL	INDIA	MAHARASHTRA	MUMBAI	400013	YR230431		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
YATINDRA KUMAR SHARMA	NA	NA	NA	NA	NA	C/O GEMINI IMPEX LTD,211 KEWAL INDL ESTATE S B MARG,LOWER PAREL	INDIA	MAHARASHTRA	MUMBAI	400013	YR230431		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
YATISH KUMAR GUPTA	NA	NA	R C GUPTA	NA	NA	113 CHHATTA BHAWANI SHANKER,FATEHPURI,	INDIA	DELHI	DELHI	110006	YR351671		Amount for unpaid and unclaime	160	12-NOV-2024							No	No	FY-1
YEDDU OLIEVE RACHEL	NA	NA	NA	NA	NA	D O YEDDU JOHN JESLY 2 163 CHILAKALURIPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522616	1208870089499292		Amount for unpaid and unclaime	32	06-NOV-2030							No	No	FY-7
YEDUPATI RAJENDRA PRASAD	NA	NA	NA	NA	NA	4-3 GOGINENIVARI PALEMUPPALA PADU PRAKASAM	INDIA	ANDHRA PRADESH	PRAKASAM	523253	1203320064231181		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
YEDUPATI RAJENDRA PRASAD	NA	NA	NA	NA	NA	4-3 GOGINENIVARI PALEMUPPALA PADU PRAKASAM	INDIA	ANDHRA PRADESH	PRAKASAM	523253	1203320064231181		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
YEKULA RAM PRASAD	NA	NA	NA	NA	NA	23 27 6 PYDIMAMBA COLONY GAJUWAKA 0 0	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	1208180073458956		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
YELAMANCHILI VENKATABALA SUBBA RAO	NA	NA	PULLAIAH	NA	NA	C/O P R NATH,C/850 KRIBHCO NAGAR,PO KRIBHCO NAGAR	INDIA	GUJARAT	DIST SURAT	394515	YR351659		Amount for unpaid and unclaime	24	12-NOV-2024							No	No	FY-1
YELETI BULLIRAJU CHOWDHARY	NA	NA	YELETI VEERRA	NA	NA	NR K J S COLLEGE,MOHANIRAJ NAGAR,	INDIA	MAHARASHTRA	KOPARGAON	423601	YR230154		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
YELKUR ANJINAMURTHY MANU	NA	NA	NA	NA	NA	KAMARAJANAHALLI HULIKUNTE POST KORATAGERE TUMKUR .	INDIA	KARNATAKA	TUMKUR	572129	1208870004751232		Amount for unpaid and unclaime	21	16-OCT-2029							No	No	FY-6
YEMUNA K M	NA	NA	NA	NA	NA	MANGALATH ILLAM DEVI NAGAR PUNKUNNAM THRISSUR THRISSUR	INDIA	KERALA	KERALA	680002	IN30163740012384		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
YESHODA	NA	NA	PRAKASH	NA	NA	SAHIBCHAND GANESHMAL,ANDERSONPET,	INDIA	KARNATAKA	ANDERSONPET	563113	YR021863		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
YESHODA	NA	NA	PRAKASH	NA	NA	SAHIBCHAND GANESHMAL,ANDERSONPET,	INDIA	KARNATAKA	ANDERSONPET	563113	YR021863		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
YESHODA	NA	NA	PRAKASH	NA	NA	SAHIBCHAND GANESHMAL,ANDERSONPET,	INDIA	KARNATAKA	ANDERSONPET	563113	YR021863		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
YESHODA	NA	NA	PRAKASH	NA	NA	SAHIBCHAND GANESHMAL,ANDERSONPET,	INDIA	KARNATAKA	ANDERSONPET	563113	YR021863		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
YESHWANT J SINGH	NA	NA	JAGMOHAN SIN	NA	NA	C-10 RAMNAGAR RAJAJI PATH,JAY JAY SHREERAM SOCIETY,	INDIA	MAHARASHTRA	DOMBIVALI EAST	421201	YR029435		Amount for unpaid and unclaime	400	12-NOV-2024					SURENDRAYSINGH		No	No	FY-1
YESHWANT SHANKAR DALVI	NA	NA	SHANKAR	NA	NA	ASHIRWAD 22-B UDAYSHREE COOP,HSG SOCIETY LTD BHANDUP E,	INDIA	MAHARASHTRA	MUMBAI	400042	YR230757		Amount for unpaid and unclaime	500	12-NOV-2024					SANTOSHYESHWANTDALVI		No	No	FY-1
YESHWANT SITARAM DESHMUKH	NA	NA	NA	NA	NA	501 JEEVAN JYOTI CHS LTD,B-CABIN ROAD,	INDIA	MAHARASHTRA	THANE	400602	IN30088813851024		Amount for unpaid and unclaime	720	04-NOV-2028							No	No	FY-5
YESHWANT SITARAM DESHMUKH	NA	NA	NA	NA	NA	501 JEEVAN JYOTI CHS LTD,B-CABIN ROAD,	INDIA	MAHARASHTRA	THANE	400602	IN30088813851024		Amount for unpaid and unclaime	780	16-OCT-2029							No	No	FY-6
YESUDAS SIMON	NA	NA	NA	NA	NA	PUTHENPARAMBIL HOUSE,NEAR ASRAMAM HIGH SCHOOL,PERUMBAVOOR	INDIA	KERALA	ERNAKULAM	683542	1201090001389939		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
YESUDAS SIMON	NA	NA	NA	NA	NA	PUTHENPARAMBIL HOUSE,NEAR ASRAMAM HIGH SCHOOL,PERUMBAVOOR	INDIA	KERALA	ERNAKULAM	683542	1201090001389939		Amount for unpaid and unclaime	375	12-MAY-2027							No	No	FY-4
YESUDAS SIMON	NA	NA	NA	NA	NA	PUTHENPARAMBIL HOUSE,NEAR ASRAMAM HIGH SCHOOL,PERUMBAVOOR	INDIA	KERALA	ERNAKULAM	683542	1201090001389939		Amount for unpaid and unclaime	450	04-NOV-2028							No	No	FY-5
YESUDAS SIMON	NA	NA	NA	NA	NA	PUTHENPARAMBIL HOUSE,NEAR ASRAMAM HIGH SCHOOL,PERUMBAVOOR	INDIA	KERALA	ERNAKULAM	683542	1201090001389939		Amount for unpaid and unclaime	488	16-OCT-2029							No	No	FY-6
YESUDAS SIMON	NA	NA	NA	NA	NA	PUTHENPARAMBIL HOUSE,NEAR ASRAMAM HIGH SCHOOL,PERUMBAVOOR	INDIA	KERALA	ERNAKULAM	683542	1201090001389939		Amount for unpaid and unclaime	525	06-NOV-2030							No	No	FY-7
YESUPATHAM K J	NA	NA	LATE KARUNA	NA	NA	ARECENT , ,	INDIA	KARNATAKA	OOREUTIK A F	563120	YR351864		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
YOG RAJ	NA	NA	NA	NA	NA	S/ODevi Singh VillageShohan Post OfficeJaon Ani(S.T)	INDIA	HIMACHAL PRADESH	SHIMLA	172032	1208160118365079		Amount for unpaid and unclaime	144	06-NOV-2030							No	No	FY-7
YOG RAJ MINOCHA	NA	NA	YLATE SHRI L R	NA	NA	C/O MINCO CHIT FUND & LTD,291 FAIZ ROAD,KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	YR351603		Amount for unpaid and unclaime	128	12-NOV-2024							No	No	FY-1
YOGENDA PRAKASH VADEHRA	NA	NA	M L VADEHRA	NA	NA	A 104 ANAND VIHAR,VIKAS MARG NR POLICE STATION,	INDIA	DELHI	DELHI	110092	YR038270		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
YOGENDA PRAKASH VADEHRA	NA	NA	M L VADEHRA	NA	NA	A 104 ANAND VIHAR,VIKAS MARG NR POLICE STATION,	INDIA	DELHI	DELHI	110092	YR038270		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
YOGENDA PRAKASH VADEHRA	NA	NA	M L VADEHRA	NA	NA	A 104 ANAND VIHAR,VIKAS MARG NR POLICE STATION,	INDIA	DELHI	DELHI	110092	YR038270		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
YOGENDA PRAKASH VADEHRA	NA	NA	M L VADEHRA	NA	NA	A 104 ANAND VIHAR,VIKAS MARG NR POLICE STATION,	INDIA	DELHI	DELHI	110092	YR038270		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
YOGENDA PRAKASH VADEHRA	NA	NA	M L VADEHRA	NA	NA	A 104 ANAND VIHAR,VIKAS MARG NR POLICE STATION,	INDIA	DELHI	DELHI	110092	YR038270		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
YOGENDRA BANSAL	NA	NA	NA	NA	NA	601 ANITA APT,MANUAL GONSALVES RD,BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	YR230458		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
YOGENDRA BHASSIN	NA	NA	NA	NA	NA	MANOHAR NAGAR FARM GOLA GOKERN,NTH LAKHIPUR,	INDIA	UTTAR PRADESH	KHERI	262002	YR230265		Amount for unpaid and unclaime	500	12-NOV-2024					SUNITABHASSIN		No	No	FY-1
YOGENDRA CHUNILAL TALSANIA	NA	NA	NA	NA	NA	GOVT QTRS NO 3/63,B/H DHARAM TALKIES,	INDIA	GUJARAT	RAJKOT	360001	YR230460		Amount for unpaid and unclaime	100	12-NOV-2024					PYTALSANIYA		No	No	FY-1
YOGENDRA KUMAR RAJ	NA	NA	UDE SINH D RA	NA	NA	SMQ T/135/2,JALAHALLI WEST,	INDIA	KARNATAKA	BANGALORE	560015	YR351605		Amount for unpaid and unclaime	24	12-NOV-2024					CH		No	No	FY-1
YOGENDRA NATH LAL	NA	NA	NA	NA	NA	FLAT NO 10 RAJENDRA PURI,RAGHAVENDRA COLONY,NATINIYA DAI NAWALPUR BASHNI	INDIA	UTTAR PRADESH	VARANASI	221003	YR230468		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
YOGENDRA PRASAD ROY	NA	NA	RAM RATAN RO	NA	NA	C/O U N YADAV,FLAT NO B/38 RESERVE BANK OFFICERS QTRS,ULTADANGA	INDIA	WEST BENGAL	KOLKATA	700067	YR230636		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
YOGENDRA PRATAP SINGH	NA	NA	NA	NA	NA	115 SHANIT NAGAR, ,	INDIA	UTTAR PRADESH	AGRA	282001	YR230275		Amount for unpaid and unclaime	480	12-NOV-2024							No	No	FY-1
YOGESH	NA	NA	NA	NA	NA	S/O OMPARKASH 303 2GLOBAL PUBLIC SCHL RAJIV CLNYNAHARPUR RUPA PART 96 GURGAON	INDIA	HARYANA	GURUGRAM	122004	1203320047645636		Amount for unpaid and unclaime	10	04-NOV-2028							No	No	FY-5
YOGESH A MANDALIYA	NA	NA	AMRUTLAL	NA	NA	HAVELI STREET,MAHAVIR NIWAS,	INDIA	GUJARAT	MORBI	363641	YR230639		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
YOGESH ANKIT	NA	NA	NA	NA	NA	HOUSE NO 1699 WARD NO 11 NEARGAU KARAN ROAD NEHRU COLONY	INDIA	HARYANA	ROHTAK	124001	1208180040405719		Amount for unpaid and unclaime	1	04-NOV-2028							No	No	FY-5

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAI	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
YOGESH ANKIT	NA	NA	NA	NA	NA	HOUSE NO 1699 WARD NO 11 NEARGAU KARAN ROAD NEHRU COLONY	INDIA	HARYANA	ROHTAK	124001	1208180040405719		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
YOGESH ANKIT	NA	NA	NA	NA	NA	HOUSE NO 1699 WARD NO 11 NEARGAU KARAN ROAD NEHRU COLONY	INDIA	HARYANA	ROHTAK	124001	1208180040405719		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
YOGESH B DOSHI	NA	NA	BHUPATRAI DC	NA	NA	NEW INDUSTRIES,G/6 AMBATTUR INDUSTRIAL ESTATE,	INDIA	TAMIL NADU	CHENNAI	600058	YR230058		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
YOGESH BABOO MAHESHWARI	NA	NA	NA	NA	NA	MOH BAZARIA ADVOCATE,SAHASWAN,	INDIA	UTTAR PRADESH	BUDAUN	243638	YR230091		Amount for unpaid and unclaime	735	06-NOV-2030	BBPPM9577B						No	No	FY-7
YOGESH BATRA	NA	NA	CHANDER BHA	NA	NA	331/56/A GALI NO 7,RAJ GARH COLONY NR JHEEL,	INDIA	DELHI	DELHI	110031	YR042416		Amount for unpaid and unclaime	200	12-MAY-2027	DPWPB9704L						No	No	FY-4
YOGESH BHUVANLAL SHROFF	NA	NA	BHUVANLAL K	NA	NA	DESAIPURA, ,	INDIA	MAHARASHTRA	NANDURBAR	425412	YR017546		Amount for unpaid and unclaime	125	12-MAY-2027	ABJPS2442Q				SACHINYOGESHSHROFF		No	No	FY-4
YOGESH BHUVANLAL SHROFF	NA	NA	BHUVANLAL K	NA	NA	DESAIPURA, ,	INDIA	MAHARASHTRA	NANDURBAR	425412	YR017546		Amount for unpaid and unclaime	175	06-NOV-2030	ABJPS2442Q				SACHINYOGESHSHROFF		No	No	FY-7
YOGESH CHANDRAKANT BHATT	NA	NA	CHANDRAKAN	NA	NA	AT BAZAR AT POST, ,DIST KAIRA	INDIA	GUJARAT	KATHLAL	387630	YR016248		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
YOGESH CHANDRAKANT BHATT	NA	NA	CHANDRAKAN	NA	NA	AT BAZAR AT POST, ,DIST KAIRA	INDIA	GUJARAT	KATHLAL	387630	YR016248		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
YOGESH CHANDRAKANT BHATT	NA	NA	CHANDRAKAN	NA	NA	AT BAZAR AT POST, ,DIST KAIRA	INDIA	GUJARAT	KATHLAL	387630	YR016248		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
YOGESH DAHYALAL GOR	NA	NA	DAHYALAL GOI	NA	NA	D-23 GAHDI MARKET,1ST FLOOR M G ROAD,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	YR027439		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
YOGESH DAVE	NA	NA	NA	NA	NA	GOLWAD KESHAV BLD,DALAL ROAD FATEHGUNJ,	INDIA	GUJARAT	BARODA	390002	YR230485		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
YOGESH GUNVANTRAI MEHTA	NA	NA	NA	NA	NA	C/O ARIHANT KAPAD BHANDAR,MELAS MADAN,DUDHREJ ROAD	INDIA	GUJARAT	SURENDRANAGAR	363001	YR351712		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
YOGESH H JOSHI	NA	NA	HIMATLAL M J	NA	NA	5/2 LOYALKA APT,SIRI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400006	YR366669		Amount for unpaid and unclaime	1000	12-MAY-2027					MEENAYJOSHI		No	No	FY-4
YOGESH JOSHI	NA	NA	PURSHOTTAM	NA	NA	JOSHI PHOTO STUDIO,PALZA STREET,	INDIA	GUJARAT	PORBANDAR	360575	YR028307		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
YOGESH JOSHI	NA	NA	PURSHOTTAM	NA	NA	JOSHI PHOTO STUDIO,PALZA STREET,	INDIA	GUJARAT	PORBANDAR	360575	YR028307		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
YOGESH JOSHI	NA	NA	PURSHOTTAM	NA	NA	JOSHI PHOTO STUDIO,PALZA STREET,	INDIA	GUJARAT	PORBANDAR	360575	YR028307		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
YOGESH JOSHI	NA	NA	PURSHOTTAM	NA	NA	JOSHI PHOTO STUDIO,PALZA STREET,	INDIA	GUJARAT	PORBANDAR	360575	YR028307		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
YOGESH JOSHI	NA	NA	PURSHOTTAM	NA	NA	JOSHI PHOTO STUDIO,PALZA STREET,	INDIA	GUJARAT	PORBANDAR	360575	YR028307		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
YOGESH K SHAH	NA	NA	KANTILAL M S	NA	NA	15 SUMAN APTS,B/H UNNATI SCHOOL,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	YR230054		Amount for unpaid and unclaime	280	12-NOV-2024							No	No	FY-1
YOGESH K SHARMA	NA	NA	KRISHNA SHAR	NA	NA	RANCHODRAI TAMPLE,GOLIBAR ROAD GHATKOPAR (W),	INDIA	MAHARASHTRA	MUMBAI	400086	YR230736		Amount for unpaid and unclaime	625	07-OCT-2026					MANISHAYSHARMA		No	No	FY-3
YOGESH K SHARMA	NA	NA	KRISHNA SHAR	NA	NA	RANCHODRAI TAMPLE,GOLIBAR ROAD GHATKOPAR (W),	INDIA	MAHARASHTRA	MUMBAI	400086	YR230736		Amount for unpaid and unclaime	625	12-MAY-2027					MANISHAYSHARMA		No	No	FY-4
YOGESH K SHARMA	NA	NA	KRISHNA SHAR	NA	NA	RANCHODRAI TAMPLE,GOLIBAR ROAD GHATKOPAR (W),	INDIA	MAHARASHTRA	MUMBAI	400086	YR230736		Amount for unpaid and unclaime	750	04-NOV-2028					MANISHAYSHARMA		No	No	FY-5
YOGESH K SHARMA	NA	NA	KRISHNA SHAR	NA	NA	RANCHODRAI TAMPLE,GOLIBAR ROAD GHATKOPAR (W),	INDIA	MAHARASHTRA	MUMBAI	400086	YR230736		Amount for unpaid and unclaime	813	16-OCT-2029					MANISHAYSHARMA		No	No	FY-6
YOGESH K SHARMA	NA	NA	KRISHNA SHAR	NA	NA	RANCHODRAI TAMPLE,GOLIBAR ROAD GHATKOPAR (W),	INDIA	MAHARASHTRA	MUMBAI	400086	YR230736		Amount for unpaid and unclaime	875	06-NOV-2030					MANISHAYSHARMA		No	No	FY-7
YOGESH KUAMR GARG	NA	NA	PAWAN KUMA	NA	NA	1/7195 SHIVA JI PARK EXTN,SHAHDARA,	INDIA	DELHI	DELHI	110032	YR230165		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
YOGESH KUMAR	NA	NA	NA	NA	NA	308 MAHAVEER APT,KING KOTHI,	INDIA	ANDHRA PRADESH	HYDERABAD	500029	YR230503		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
YOGESH KUMAR	NA	NA	NA	NA	NA	House No-130/3	INDIA	HARYANA	MAHENDRAGARH	123001	1208160037266339		Amount for unpaid and unclaime	90	04-NOV-2028							No	No	FY-5
YOGESH KUMAR	NA	NA	NA	NA	NA	House No-130/3	INDIA	HARYANA	MAHENDRAGARH	123001	1208160037266339		Amount for unpaid and unclaime	98	16-OCT-2029							No	No	FY-6
YOGESH KUMAR	NA	NA	NA	NA	NA	House No-130/3	INDIA	HARYANA	MAHENDRAGARH	123001	1208160037266339		Amount for unpaid and unclaime	105	06-NOV-2030							No	No	FY-7
YOGESH KUMAR AGARWAL	NA	NA	SATISH CHAND	NA	NA	S/O SRI S C GUPTA,2/2464/A GILL COLONY,FRONT OF NARAYN TEMPLE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	YR351846		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
YOGESH KUMAR AGARWAL	NA	NA	SATISH CHAND	NA	NA	S/O SRI S C GUPTA,2/2464/A GILL COLONY,FRONT OF NARAYN TEMPLE	INDIA	UTTAR PRADESH	SAHARANPUR	247001	YR351846		Amount for unpaid and unclaime	90	01-OCT-2025							No	No	FY-2
YOGESH KUMAR DUBEY	NA	NA	DAYA NARAYA	NA	NA	VILLEGE HAIDER PUR,HAIDERAPUR,	INDIA	UTTAR PRADESH	DIST ETAWAH	206001	YR011256		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
YOGESH KUMAR GANDHI	NA	NA	C L GANDHI	NA	NA	M/S R K ALUMINIUM STORES,C K 43/188,	INDIA	UTTAR PRADESH	VARANASI	221001	YR366667		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
YOGESH KUMAR GANDHI	NA	NA	C L GANDHI	NA	NA	M/S R K ALUMINIUM STORES,C K 43/188,	INDIA	UTTAR PRADESH	VARANASI	221001	YR366667		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
YOGESH KUMAR GANDHI	NA	NA	C L GANDHI	NA	NA	M/S R K ALUMINIUM STORES,C K 43/188,	INDIA	UTTAR PRADESH	VARANASI	221001	YR366667		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
YOGESH KUMAR GANDHI	NA	NA	C L GANDHI	NA	NA	M/S R K ALUMINIUM STORES,C K 43/188,	INDIA	UTTAR PRADESH	VARANASI	221001	YR366667		Amount for unpaid and unclaime	1200	04-NOV-2028							No	No	FY-5
YOGESH KUMAR GANDHI	NA	NA	C L GANDHI	NA	NA	M/S R K ALUMINIUM STORES,C K 43/188,	INDIA	UTTAR PRADESH	VARANASI	221001	YR366667		Amount for unpaid and unclaime	1300	16-OCT-2029							No	No	FY-6
YOGESH KUMAR GANDHI	NA	NA	C L GANDHI	NA	NA	M/S R K ALUMINIUM STORES,C K 43/188,	INDIA	UTTAR PRADESH	VARANASI	221001	YR366667		Amount for unpaid and unclaime	1400	06-NOV-2030							No	No	FY-7
YOGESH KUMAR JAIN	NA	NA	R K JAIN	NA	NA	239 SHAHZADI MANDI, ,CANTT	INDIA	UTTAR PRADESH	AGRA	282001	YR010090		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
YOGESH KUMAR MEENA	NA	NA	NA	NA	NA	HINDAUN KARAULI RAJASTHA	INDIA	RAJASTHAN	KARAULI	322230	1208880002885149		Amount for unpaid and unclaime	12	16-OCT-2029							No	No	FY-6
YOGESH KUMAR MEENA	NA	NA	NA	NA	NA	HINDAUN KARAULI RAJASTHA	INDIA	RAJASTHAN	KARAULI	322230	1208880002885149		Amount for unpaid and unclaime	13	06-NOV-2030							No	No	FY-7
YOGESH KUMAR RAJA	NA	NA	MANHARLAL R	NA	NA	C/O MANHARLAL & CO,CHALALA,	INDIA	GUJARAT	DIST AMRELI	365630	YR230611		Amount for unpaid and unclaime	500	12-NOV-2024	BRSPR5443Q						No	No	FY-1
YOGESH KUMAR RAJA	NA	NA	MANHARLAL R	NA	NA	C/O MANHARLAL & CO,CHALALA,	INDIA	GUJARAT	DIST AMRELI	365630	YR230611		Amount for unpaid and unclaime	563	01-OCT-2025	BRSPR5443Q						No	No	FY-2
YOGESH KUMAR RAJA	NA	NA	MANHARLAL R	NA	NA	C/O MANHARLAL & CO,CHALALA,	INDIA	GUJARAT	DIST AMRELI	365630	YR230611		Amount for unpaid and unclaime	625	12-MAY-2027	BRSPR5443Q						No	No	FY-4
YOGESH MEHTA	NA	NA	CHANDRAKAN	NA	NA	40 LENIN SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700013	YR230709		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
YOGESH MEHTA	NA	NA	CHANDRAKAN	NA	NA	40 LENIN SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700013	YR230709		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
YOGESH MEHTA	NA	NA	CHANDRAKAN	NA	NA	40 LENIN SARANI, ,	INDIA	WEST BENGAL	KOLKATA	700013	YR230709		Amount for unpaid and unclaime	875	06-NOV-2030							No	No	FY-7
YOGESH MOHAN	NA	NA	RATAN PRAKA	NA	NA	89 TILAK ROAD, ,	INDIA	UTTAR PRADESH	MEERUT	250001	YR033035		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
YOGESH MOHAN	NA	NA	RATAN PRAKA	NA	NA	89 TILAK ROAD, ,	INDIA	UTTAR PRADESH	MEERUT	250001	YR033035		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
YOGESH MOHAN	NA	NA	RATAN PRAKA	NA	NA	89 TILAK ROAD, ,	INDIA	UTTAR PRADESH	MEERUT	250001	YR033035		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
YOGESH MOHAN	NA	NA	RATAN PRAKA	NA	NA	89 TILAK ROAD, ,	INDIA	UTTAR PRADESH	MEERUT	250001	YR033035		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
YOGESH MOHAN	NA	NA	RATAN PRAKA	NA	NA	89 TILAK ROAD, ,	INDIA	UTTAR PRADESH	MEERUT	250001	YR033035		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
YOGESH MOHAN	NA	NA	RATAN PRAKA	NA	NA	89 TILAK ROAD, ,	INDIA	UTTAR PRADESH	MEERUT	250001	YR033035		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
YOGESH MOHAN	NA	NA	RATAN PRAKA	NA	NA	89 TILAK ROAD, ,	INDIA	UTTAR PRADESH	MEERUT	250001	YR033035		Amount for unpaid and unclaime	350	06-NOV-2030							No	No	FY-7
YOGESH NARESH GHARAT	NA	NA	NA	NA	NA	MUMBAI.	INDIA	MAHARASHTRA	NAVI MUMBAI	400707	1208870031764621		Amount for unpaid and unclaime	7	16-OCT-2029							No	No	FY-6
YOGESH NARESH GHARAT	NA	NA	NA	NA	NA	MUMBAI.	INDIA	MAHARASHTRA	NAVI MUMBAI	400707	1208870031764621		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
YOGESH NAYYAR	NA	NA	DWARKA JATH	NA	NA	C-57 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250005	YR042357		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
YOGESH NAYYAR	NA	NA	DWARKA JATH	NA	NA	C-57 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250005	YR042357		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
YOGESH NAYYAR	NA	NA	DWARKA JATH	NA	NA	C-57 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250005	YR042357		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
YOGESH NAYYAR	NA	NA	DWARKA JATH	NA	NA	C-57 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250005	YR042357		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
YOGESH NAYYAR	NA	NA	DWARKA JATH	NA	NA	C-57 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250005	YR042357		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
YOGESH NAYYAR	NA	NA	DWARKA JATH	NA	NA	C-57 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250005	YR042357		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
YOGESH NAYYAR	NA	NA	DWARKA JATH	NA	NA	C-57 SHASTRI NAGAR, ,	INDIA	UTTAR PRADESH	MEERUT	250005	YR042357		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
YOGESH PRABHU JABAR	NA	NA	NA	NA	NA	PATEL PADA DUDHANI GUNSA	INDIA	GUJARAT	DADRA AND NAGAR HAV	396230	1208180109776989		Amount for unpaid and unclaime	144	06-NOV-2030							No	No	FY-7
YOGESH PRAKASH	NA	NA	NA	NA	NA	Y P MEDICINE RETI MOHALLA DINDAPURA	INDIA	UTTAR PRADESH	MORADABAD	244001	IN30021412705140		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
YOGESH RAMESH ZADE	NA	NA	NA	NA	NA	HOUSE NO SG AT GHOTI TOK POST MAHADULA TAH RAMTEK GHOTI NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	441106	1203320173459291		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
YOGESH RAMKUVARJI LAHOTI	NA	NA	NA	NA	NA	AT. STATION AREA,	INDIA	MAHARASHTRA	MURTIZAPUR	444007	1201090000126429		Amount for unpaid and unclaime	580	12-MAY-2027							No	No	FY-4
YOGESH RASHIKLAL SHAH	NA	NA	NA	NA	NA	FLAT NO 2 BLDG NO 5 ,AMRUTSAGAR APT ,KRANTI NAGAR B/L J B NAGAR	INDIA	MAHARASHTRA	ANDHERI EAST MUMBAI	400059	IN30036020313568		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
YOGESH RASHIKLAL SHAH	NA	NA	NA	NA	NA	FLAT NO 2 BLDG NO 5 ,AMRUTSAGAR APT ,KRANTI NAGAR B/L J B NAGAR	INDIA	MAHARASHTRA	ANDHERI EAST MUMBAI	400059	IN30036020313568		Amount for unpaid and unclaime	900	01-OCT-2025							No	No	FY-2
YOGESH RASHIKLAL SHAH	NA	NA	NA	NA	NA	FLAT NO 2 BLDG NO 5 ,AMRUTSAGAR APT ,KRANTI NAGAR B/L J B NAGAR	INDIA	MAHARASHTRA	ANDHERI EAST MUMBAI	400059	IN30036020313568		Amount for unpaid and unclaime	1000	07-OCT-2026							No	No	FY-3
YOGESH RASHIKLAL SHAH	NA	NA	NA	NA	NA	FLAT NO 2 BLDG NO 5 ,AMRUTSAGAR APT ,KRANTI NAGAR B/L J B NAGAR	INDIA	MAHARASHTRA	ANDHERI EAST MUMBAI	400059	IN30036020313568		Amount for unpaid and unclaime	1000	12-MAY-2027							No	No	FY-4
YOGESH SHARMA	NA	NA	NA	NA	NA	C/O SRI M C SHARMA,216 RAM NAGAR GULAITHI,	INDIA	UTTAR PRADESH	BULUNDSHAHAR	245408	YR230526		Amount for unpaid and unclaime	1000	12-NOV-2024							No	No	FY-1
YOGESH SHREERAM GHANGURDE	NA	NA	SHREERAM HA	NA	NA	206 DEV DEVESHWAR SOCIETY,SHAHU MAHARAJ CROSS RD ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400069	YR366664		Amount for unpaid and unclaime	500	07-OCT-2026					SNEHALATASHREERAMGHANGURDE		No	No	FY-3
YOGESH SHREERAM GHANGURDE	NA	NA	SHREERAM HA	NA	NA	206 DEV DEVESHWAR SOCIETY,SHAHU MAHARAJ CROSS RD ANDHERI EAST,	INDIA	MAHARASHTRA	MUMBAI	400069	YR366664		Amount for unpaid and unclaime	500	12-MAY-2027					SNEHALATASHREERAMGHANGURDE		No	No	FY-4
YOGESH SHRIKANT SHINDE	NA	NA	NA	NA	NA	TELI CHAWL NEAR VASUDHA EQUINOX BOPODI 37, MUMBAI PUNE ROAD PUNE CITY	INDIA	MAHARASHTRA	PUNE	411003	1203320098684833		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
YOGESH SINGH	NA	NA	BHUPENDRA	NA	NA	28 M G ROAD CIVIL LINES,1 ST FLOOR,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	YR035124		Amount for unpaid and unclaime	700	12-NOV-2024					ABHINIUTSINGH		No	No	FY-1
YOGESH SINGH	NA	NA	SANKATHA	NA	NA	S/O DR SANKATHA SINGH,D/38 HAUZ KHAS,FLAT NO 2 I FLOOR	INDIA	DELHI	NEW DELHI	110016	YR005213		Amount for unpaid and unclaime	800	12-NOV-2024							No	No	FY-1
YOGESH SINGH	NA	NA	BHUPENDRA	NA	NA	28 M G ROAD CIVIL LINES,1 ST FLOOR,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	YR035124		Amount for unpaid and unclaime	788	01-OCT-2025					ABHINIUTSINGH		No	No	FY-2
YOGESH SINGH	NA	NA	BHUPENDRA	NA	NA	28 M G ROAD CIVIL LINES,1 ST FLOOR,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	YR035124		Amount for unpaid and unclaime	875	07-OCT-2026					ABHINIUTSINGH		No	No	FY-3
YOGESH SINGH	NA	NA	BHUPENDRA	NA	NA	28 M G ROAD CIVIL LINES,1 ST FLOOR,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	YR035124		Amount for unpaid and unclaime	875	12-MAY-2027					ABHINIUTSINGH		No	No	FY-4
YOGESH SONI	NA	NA	NA	NA	NA	32 -A JHOTWARA PANCHWATICOLONY JHOTWARA	INDIA	RAJASTHAN	JAIPUR	302012	1203320096846319		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
YOGESH SOOD	NA	NA	R S SUD	NA	NA	HOUSE NO 1787,SECTOR 16,	INDIA	HARYANA	FARIDABAD	121002	YR053743		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
YOGESH TILWANI	NA	NA	NA	NA	NA	B 101 CHANDRAVARDAI NAGAR NEAR B BLOCK GARDEN 0	INDIA	RAJASTHAN	AJMER	305001	1203320110374918		Amount for unpaid and unclaime	65	16-OCT-2029							No	No	FY-6
YOGESH TOLIA	NA	NA	LATE MANSUK	NA	NA	156 HARISH MUKHERJEE ROAD,2ND FLOOR ,	INDIA	WEST BENGAL	KOLKATA	700025	YR368400		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
YOGESH TOLIA	NA	NA	LATE MANSUK	NA	NA	156 HARISH MUKHERJEE ROAD,2ND FLOOR ,	INDIA	WEST BENGAL	KOLKATA	700025	YR368400		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
YOGESH VERMA	NA	NA	NA	NA	NA	TELEPHONE COLONYGANDHI WARD PATLONGADARWARA	INDIA	MADHYA PRADESH	NARSINGHPUR	487551	1201330000943280		Amount for unpaid and unclaime	3	06-NOV-2030							No	No	FY-7
YOGESH VITTHAL DHAGE	NA	NA	NA	NA	NA	1272 MAIN ROAD NEARBEMBLESHWAR MANDIR KHELSHIVPUR JAMOD KHELSHIVAPUR	INDIA	MAHARASHTRA	BULDHANA	443402	1208870051951548		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
YOGESH VITTHAL DHAGE	NA	NA	NA	NA	NA	1272 MAIN ROAD NEARBEMBLESHWAR MANDIR KHELSHIVPUR JAMOD KHELSHIVAPUR	INDIA	MAHARASHTRA	BULDHANA	443402	1208870051951548		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
YOGESH YADAV	NA	NA	NA	NA	NA	27 BHADEV BHADEV BHALA GHAZIPUR BHALA UTTAR PRADESH GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIPUR	233303	1208870046666383		Amount for unpaid and unclaime	18	16-OCT-2029							No	No	FY-6
YOGESH YADAV	NA	NA	NA	NA	NA	C O RAM LAKHAN MATI BIJNOUR MATI ROAD THANA CHAURAHA BIJNOR LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226002	1208870153850399		Amount for unpaid and unclaime	5	06-NOV-2030							No	No	FY-7
YOGESH YADAV	NA	NA	NA	NA	NA	27 BHADEV BHADEV BHALA GHAZIPUR BHALA UTTAR PRADESH GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIPUR	233303	1208870046666383		Amount for unpaid and unclaime	61	06-NOV-2030							No	No	FY-7
YOGESHKUMAR GOLCHHA	NA	NA	RANIDAN GOL	NA	NA	C/O BHOMRAJ ASKARAN GOLCHHA,BALAK CHOWK,	INDIA	CHHATTISGARH	DHAMTARI	493773	YR366665		Amount for unpaid and unclaime	450	01-OCT-2025					SHASHIKANTAGOLCHHA		No	No	FY-2
YOGESHKUMAR GOLCHHA	NA	NA	RANIDAN GOL	NA	NA	C/O BHOMRAJ ASKARAN GOLCHHA,BALAK CHOWK,	INDIA	CHHATTISGARH	DHAMTARI	493773	YR366665		Amount for unpaid and unclaime	500	07-OCT-2026					SHASHIKANTAGOLCHHA		No	No	FY-3
YOGESHKUMAR GOLCHHA	NA	NA	RANIDAN GOL	NA	NA	C/O BHOMRAJ ASKARAN GOLCHHA,BALAK CHOWK,	INDIA	CHHATTISGARH	DHAMTARI	493773	YR366665		Amount for unpaid and unclaime	500	12-MAY-2027					SHASHIKANTAGOLCHHA		No	No	FY-4
YOGESHKUMAR GOLCHHA	NA	NA	RANIDAN GOL	NA	NA	C/O BHOMRAJ ASKARAN GOLCHHA,BALAK CHOWK,	INDIA	CHHATTISGARH	DHAMTARI	493773	YR366665		Amount for unpaid and unclaime	650	16-OCT-2029					SHASHIKANTAGOLCHHA		No	No	FY-6
YOGESHKUMAR GOLCHHA	NA	NA	RANIDAN GOL	NA	NA	C/O BHOMRAJ ASKARAN GOLCHHA,BALAK CHOWK,	INDIA	CHHATTISGARH	DHAMTARI	493773	YR366665		Amount for unpaid and unclaime	700	06-NOV-2030					SHASHIKANTAGOLCHHA		No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NAI	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DAT	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
YOGESHKUMAR HIMMATBHAI SOLANKI	NA	NA	NA	NA	NA	C/14 RAJIVNAGAR-1 MAKRAND DESAI ROAD NEAR TRIBHOVAN PARK VADODARA	INDIA	GUJARAT	BARODA	390007	120376000063462 1		Amount for unpaid and unclaime	12	01-OCT-2025							No	No	FY-2
YOGESHKUMAR HIMMATBHAI SOLANKI	NA	NA	NA	NA	NA	C/14 RAJIVNAGAR-1 MAKRAND DESAI ROAD NEAR TRIBHOVAN PARK VADODARA	INDIA	GUJARAT	BARODA	390007	120376000063462 1		Amount for unpaid and unclaime	13	07-OCT-2026							No	No	FY-3
YOGESHKUMAR JAYANTILAL	NA	NA	NA	NA	NA	KHATODARA JADIAWADIA COMPOUND,B G MARBAL LANE,	INDIA	GUJARAT	SURAT	395001	YR230539		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
YOGESHKUMAR JAYANTILAL	NA	NA	NA	NA	NA	KHATODARA JADIAWADIA COMPOUND,B G MARBAL LANE,	INDIA	GUJARAT	SURAT	395001	YR230539		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
YOGESHKUMAR JAYANTILAL	NA	NA	NA	NA	NA	KHATODARA JADIAWADIA COMPOUND,B G MARBAL LANE,	INDIA	GUJARAT	SURAT	395001	YR230539		Amount for unpaid and unclaime	163	16-OCT-2029							No	No	FY-6
YOGESHKUMAR JAYANTILAL	NA	NA	NA	NA	NA	KHATODARA JADIAWADIA COMPOUND,B G MARBAL LANE,	INDIA	GUJARAT	SURAT	395001	YR230539		Amount for unpaid and unclaime	175	06-NOV-2030							No	No	FY-7
YOGESHKUMAR NARSINHBHAI THAKRANI	NA	NA	NA	NA	NA	00 CHAMUKAMPO JUNACHAMUA TA VADALI IDER	INDIA	GUJARAT	SABARKANTHA	383440	IN30177416000389		Amount for unpaid and unclaime	4	01-OCT-2025							No	No	FY-2
YOGESHWAR MARKANDE	NA	NA	NA	NA	NA	SATNAMI PARA WARD NO 16 PO MANA BASTI TUTA 0	INDIA	CHHATTISGARH	RAIPUR	493661	120818010473990 9		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
YOGESHWAR NATH SRIVASTAWA	NA	NA	ONKAR NATH S	NA	NA	1/1 ARPAN HOUSE BY PASS BAILEY,ROAD DINAPORE CANTT,	INDIA	JHARKHAND	DIST PATNA	801503	YR049552		Amount for unpaid and unclaime	400	12-NOV-2024					VINEETASRIVASTWA		No	No	FY-1
YOGESHWAR SINGH	NA	NA	NA	NA	NA	S NAGHETA ROAD, ,	INDIA	UTTAR PRADESH	HARDOI	241001	YR352035		Amount for unpaid and unclaime	80	12-NOV-2024					SUMITASINGH		No	No	FY-1
YOGESHWAR SOOD	NA	NA	NA	NA	NA	H.NO 70 SARASWATI VIHAR KAPURHTALA ROAD	INDIA	PUNJAB	JALANDHAR	144001	IN30112716860634		Amount for unpaid and unclaime	625	07-OCT-2026	ADVPS4213M						No	No	FY-3
YOGESHWAR SOOD	NA	NA	NA	NA	NA	H.NO 70 SARASWATI VIHAR KAPURHTALA ROAD	INDIA	PUNJAB	JALANDHAR	144001	IN30112716860634		Amount for unpaid and unclaime	750	04-NOV-2028	ADVPS4213M						No	No	FY-5
YOGESHWAR SOOD	NA	NA	NA	NA	NA	H.NO 70 SARASWATI VIHAR KAPURHTALA ROAD	INDIA	PUNJAB	JALANDHAR	144001	IN30112716860634		Amount for unpaid and unclaime	813	16-OCT-2029	ADVPS4213M						No	No	FY-6
YOGESHWAR SOOD	NA	NA	NA	NA	NA	H.NO 70 SARASWATI VIHAR KAPURHTALA ROAD	INDIA	PUNJAB	JALANDHAR	144001	IN30112716860634		Amount for unpaid and unclaime	875	06-NOV-2030	ADVPS4213M						No	No	FY-7
YOGESHWARAN G	NA	NA	NA	NA	NA	1/748 KATHAKINARU CLASSIC LUXURY HOMES KADAKKINARU	INDIA	TAMIL NADU	MADURAI	625107	120332007302297		Amount for unpaid and unclaime	35	06-NOV-2030							No	No	FY-7
YOGINDER M BHARDWAJ	NA	NA	LATE MADAN M	NA	NA	2 COBRA HOUSE APARTMENTS,MOHADDIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	YR351541		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
YOGINI ARUN KUMAR BHATT	NA	NA	ARUNCHANDR	NA	NA	8 FATEBAY PALACE VARDHERI ROAD,LUNAWADA,	INDIA	GUJARAT	LUNAWADA	389230	YR039009		Amount for unpaid and unclaime	563	01-OCT-2025					ARUNCHANDRAPBHATT		No	No	FY-2
YOGINI ARUN KUMAR BHATT	NA	NA	ARUNCHANDR	NA	NA	8 FATEBAY PALACE VARDHERI ROAD,LUNAWADA,	INDIA	GUJARAT	LUNAWADA	389230	YR039009		Amount for unpaid and unclaime	625	07-OCT-2026					ARUNCHANDRAPBHATT		No	No	FY-3
YOGINI ARUN KUMAR BHATT	NA	NA	ARUNCHANDR	NA	NA	8 FATEBAY PALACE VARDHERI ROAD,LUNAWADA,	INDIA	GUJARAT	LUNAWADA	389230	YR039009		Amount for unpaid and unclaime	625	12-MAY-2027					ARUNCHANDRAPBHATT		No	No	FY-4
YOGINI ARUN KUMAR BHATT	NA	NA	ARUNCHANDR	NA	NA	8 FATEBAY PALACE VARDHERI ROAD,LUNAWADA,	INDIA	GUJARAT	LUNAWADA	389230	YR039009		Amount for unpaid and unclaime	750	04-NOV-2028					ARUNCHANDRAPBHATT		No	No	FY-5
YOGINI ARUN KUMAR BHATT	NA	NA	ARUNCHANDR	NA	NA	8 FATEBAY PALACE VARDHERI ROAD,LUNAWADA,	INDIA	GUJARAT	LUNAWADA	389230	YR039009		Amount for unpaid and unclaime	813	16-OCT-2029					ARUNCHANDRAPBHATT		No	No	FY-6
YOGINI ARUN KUMAR BHATT	NA	NA	ARUNCHANDR	NA	NA	8 FATEBAY PALACE VARDHERI ROAD,LUNAWADA,	INDIA	GUJARAT	LUNAWADA	389230	YR039009		Amount for unpaid and unclaime	875	06-NOV-2030					ARUNCHANDRAPBHATT		No	No	FY-7
YOGINIBEN PANCHAL	NA	NA	DINUBHAI	NA	NA	C 12 SANKET CO-OP H SOC,BH KESHAVLAL NAGAR,SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	YR015549		Amount for unpaid and unclaime	400	12-NOV-2024					DINUBHAIPANCHAL		No	No	FY-1
YOGISH PARIKH	NA	NA	NAROTTAMDA	NA	NA	B/31 AXAR APARTMENT,NEHRU PARK,VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	YR351833		Amount for unpaid and unclaime	80	12-NOV-2024					KUNJBALA		No	No	FY-1
YOGITA NAGNATH GAIKWAD	NA	NA	NA	NA	NA	CHANDANI CHAUK HIVARE PUNE MAHARASHTRA .	INDIA	MAHARASHTRA	PUNE	412301	120887022208792		Amount for unpaid and unclaime	130	16-OCT-2029							No	No	FY-6
YOGRAJ K RAJ	NA	NA	LATE UDESINH	NA	NA	07 MARUTHIKRUPA SOC,B/H TULSHIDAHM MAKTAMPURA,	INDIA	GUJARAT	BHARUCH	392012	YR230683		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
YOGRAJ K RAJ	NA	NA	LATE UDESINH	NA	NA	07 MARUTHIKRUPA SOC,B/H TULSHIDAHM MAKTAMPURA,	INDIA	GUJARAT	BHARUCH	392012	YR230683		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
YOGRAJ K RAJ	NA	NA	LATE UDESINH	NA	NA	07 MARUTHIKRUPA SOC,B/H TULSHIDAHM MAKTAMPURA,	INDIA	GUJARAT	BHARUCH	392012	YR230683		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
YOGRAJ K RAJ	NA	NA	LATE UDESINH	NA	NA	07 MARUTHIKRUPA SOC,B/H TULSHIDAHM MAKTAMPURA,	INDIA	GUJARAT	BHARUCH	392012	YR230683		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
YOGRAJ K RAJ	NA	NA	LATE UDESINH	NA	NA	07 MARUTHIKRUPA SOC,B/H TULSHIDAHM MAKTAMPURA,	INDIA	GUJARAT	BHARUCH	392012	YR230683		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
YOGRAJ K RAJ	NA	NA	LATE UDESINH	NA	NA	07 MARUTHIKRUPA SOC,B/H TULSHIDAHM MAKTAMPURA,	INDIA	GUJARAT	BHARUCH	392012	YR230683		Amount for unpaid and unclaime	813	16-OCT-2029							No	No	FY-6
YOHANNAN THOMAS	NA	NA	OOMMEN	NA	NA	M E S INDIAN SCHOOL,PO BOX 3453 DOHA,	QATAR	NA	NA	000000	YR230581		Amount for unpaid and unclaime	300	12-NOV-2024					ACHAMMASALYYOHANNAN		No	No	FY-1
YOKESHWARAN NATARAJAN	NA	NA	NA	NA	NA	S/ONatarajan 1 Vaniyambadi IRUNAPATTU Irunapattu	INDIA	TAMIL NADU	VELLORE	635702	120816011388499 0		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
YONUS MOHD	NA	NA	M BHAI	NA	NA	C/O M DAAWOOD & BROS,KISHEN GUNJ,	INDIA	ANDHRA PRADESH	NIZAAMBAD	503001	YR041317		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
YONUS MOHD	NA	NA	M BHAI	NA	NA	C/O M DAAWOOD & BROS,KISHEN GUNJ,	INDIA	ANDHRA PRADESH	NIZAAMBAD	503001	YR041317		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
YONUS MOHD	NA	NA	M BHAI	NA	NA	C/O M DAAWOOD & BROS,KISHEN GUNJ,	INDIA	ANDHRA PRADESH	NIZAAMBAD	503001	YR041317		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
YONUS MOHD	NA	NA	M BHAI	NA	NA	C/O M DAAWOOD & BROS,KISHEN GUNJ,	INDIA	ANDHRA PRADESH	NIZAAMBAD	503001	YR041317		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
YOTIRMOY DAS	NA	NA	KUMUD BIHAR	NA	NA	3 U K DUTTA ROAD IST FLOOR,DUM DUM CANT,	INDIA	WEST BENGAL	KOLKATA	700028	YR019075		Amount for unpaid and unclaime	500	07-OCT-2026					TRIDIBRANJANDAS		No	No	FY-3
YOTIRMOY DAS	NA	NA	KUMUD BIHAR	NA	NA	3 U K DUTTA ROAD IST FLOOR,DUM DUM CANT,	INDIA	WEST BENGAL	KOLKATA	700028	YR019075		Amount for unpaid and unclaime	500	12-MAY-2027					TRIDIBRANJANDAS		No	No	FY-4
YOTIRMOY DAS	NA	NA	KUMUD BIHAR	NA	NA	3 U K DUTTA ROAD IST FLOOR,DUM DUM CANT,	INDIA	WEST BENGAL	KOLKATA	700028	YR019075		Amount for unpaid and unclaime	600	04-NOV-2028					TRIDIBRANJANDAS		No	No	FY-5
YOTIRMOY DAS	NA	NA	KUMUD BIHAR	NA	NA	3 U K DUTTA ROAD IST FLOOR,DUM DUM CANT,	INDIA	WEST BENGAL	KOLKATA	700028	YR019075		Amount for unpaid and unclaime	650	16-OCT-2029					TRIDIBRANJANDAS		No	No	FY-6
YOTIRMOY DAS	NA	NA	KUMUD BIHAR	NA	NA	3 U K DUTTA ROAD IST FLOOR,DUM DUM CANT,	INDIA	WEST BENGAL	KOLKATA	700028	YR019075		Amount for unpaid and unclaime	700	06-NOV-2030					TRIDIBRANJANDAS		No	No	FY-7
YUBARAJ BARMAN	NA	NA	NA	NA	NA	SO MAHANANDA BARMAN TAMULPURBHAKATPARA TAMULPUR TAMULPURBAKSA ASSAM	INDIA	ASSAM	NALBARI	781367	120887003680595 8		Amount for unpaid and unclaime	11	06-NOV-2030							No	No	FY-7
YUDHBIR SINGH CHAUHAN	NA	NA	NA	NA	NA	C I 1309 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110010	YR230559		Amount for unpaid and unclaime	400	12-NOV-2024					VEENACHAUHAN		No	No	FY-1
YUDHBIR SINGH CHAUHAN	NA	NA	NA	NA	NA	C I 1309 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110010	YR230559		Amount for unpaid and unclaime	450	01-OCT-2025					VEENACHAUHAN		No	No	FY-2
YUDHBIR SINGH CHAUHAN	NA	NA	NA	NA	NA	C I 1309 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110010	YR230559		Amount for unpaid and unclaime	500	07-OCT-2026					VEENACHAUHAN		No	No	FY-3
YUDHBIR SINGH CHAUHAN	NA	NA	NA	NA	NA	C I 1309 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110010	YR230559		Amount for unpaid and unclaime	500	12-MAY-2027					VEENACHAUHAN		No	No	FY-4
YUDHBIR SINGH CHAUHAN	NA	NA	NA	NA	NA	C I 1309 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110010	YR230559		Amount for unpaid and unclaime	600	04-NOV-2028					VEENACHAUHAN		No	No	FY-5
YUDHBIR SINGH CHAUHAN	NA	NA	NA	NA	NA	C I 1309 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110010	YR230559		Amount for unpaid and unclaime	650	16-OCT-2029					VEENACHAUHAN		No	No	FY-6
YUDHBIR SINGH CHAUHAN	NA	NA	NA	NA	NA	C I 1309 VASANT KUNJ, ,	INDIA	DELHI	NEW DELHI	110010	YR230559		Amount for unpaid and unclaime	700	06-NOV-2030					VEENACHAUHAN		No	No	FY-7
YUDHUIR SINGH	NA	NA	DAYARAM	NA	NA	E/140 GOVINDPURI ,NEAR NAND EXT,HAWA SARAK SODALA	INDIA	RAJASTHAN	JAIPUR	302019	YR056280		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
YUDHUIR SINGH	NA	NA	DAYARAM	NA	NA	E/140 GOVINDPURI ,NEAR NAND EXT,HAWA SARAK SODALA	INDIA	RAJASTHAN	JAIPUR	302019	YR056280		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
YUDHUIR SINGH	NA	NA	DAYARAM	NA	NA	E/140 GOVINDPURI ,NEAR NAND EXT,HAWA SARAK SODALA	INDIA	RAJASTHAN	JAIPUR	302019	YR056280		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
YUDHUIR SINGH	NA	NA	DAYARAM	NA	NA	E/140 GOVINDPURI ,NEAR NAND EXT,HAWA SARAK SODALA	INDIA	RAJASTHAN	JAIPUR	302019	YR056280		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
YUDHUIR SINGH	NA	NA	DAYARAM	NA	NA	E/140 GOVINDPURI ,NEAR NAND EXT,HAWA SARAK SODALA	INDIA	RAJASTHAN	JAIPUR	302019	YR056280		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
YUDHUIR SINGH	NA	NA	DAYARAM	NA	NA	E/140 GOVINDPURI ,NEAR NAND EXT,HAWA SARAK SODALA	INDIA	RAJASTHAN	JAIPUR	302019	YR056280		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
YUGAL KISHORE SINGH	NA	NA	BASUDEO SINC	NA	NA	200/2B BANGUR AVENUE,BLOCK B GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700055	YR230594		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
YUGAL KISHORE SINGH	NA	NA	BASUDEO SINC	NA	NA	200/2B BANGUR AVENUE,BLOCK B GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700055	YR230594		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
YUGAL KISHORE SINGH	NA	NA	BASUDEO SINC	NA	NA	200/2B BANGUR AVENUE,BLOCK B GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700055	YR230594		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
YUGAL KISHORE SINGH	NA	NA	BASUDEO SINC	NA	NA	200/2B BANGUR AVENUE,BLOCK B GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700055	YR230594		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
YUGAL KISHORE SINGH	NA	NA	BASUDEO SINC	NA	NA	200/2B BANGUR AVENUE,BLOCK B GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700055	YR230594		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
YUGAL KISHORE SINGH	NA	NA	BASUDEO SINC	NA	NA	200/2B BANGUR AVENUE,BLOCK B GROUND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700055	YR230594		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
YUGAL KISHORE VIJAYVERGIA	NA	NA	NA	NA	NA	664 RAM NAGAR,SHASTRI NAGAR,	INDIA	RAJASTHAN	JAIPUR	302016	YR230562		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
YUGESH KANJI BHIA BHALODIA	NA	NA	NA	NA	NA	'AMBA NIVAS',17 GUNDA WADI,	INDIA	GUJARAT	RAJKOT	360002	YR028457		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
YUSUF KAPADIA	NA	NA	NA	NA	NA	26 CHURCH ROAD SHAMIKH,43 MAROL VILLAGE,ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400059	YR230129		Amount for unpaid and unclaime	2300	12-NOV-2024					MEHFUZAKAPADIA		No	No	FY-1
YUSUF S KHOKHAWALA	NA	NA	NA	NA	NA	11, VASWANI HOUSE,,3RD FLOOR, BEST MARG,,COLABA	INDIA	MAHARASHTRA	MUMBAI	400039	IN30154914988694		Amount for unpaid and unclaime	900	04-NOV-2028	AABPK0065G				SHAMSUDDINHKHOKHAWALA		No	No	FY-5
YUSUF S KHOKHAWALA	NA	NA	NA	NA	NA	11, VASWANI HOUSE,,3RD FLOOR, BEST MARG,,COLABA	INDIA	MAHARASHTRA	MUMBAI	400039	IN30154914988694		Amount for unpaid and unclaime	975	16-OCT-2029	AABPK0065G				SHAMSUDDINHKHOKHAWALA		No	No	FY-6
YUSUF S KHOKHAWALA	NA	NA	NA	NA	NA	11, VASWANI HOUSE,,3RD FLOOR, BEST MARG,,COLABA	INDIA	MAHARASHTRA	MUMBAI	400039	IN30154914988694		Amount for unpaid and unclaime	1050	06-NOV-2030	AABPK0065G				SHAMSUDDINHKHOKHAWALA		No	No	FY-7
YUSUF ULLAH KHAN	NA	NA	NA	NA	NA	AGENCY HAMDARD ,DAWAKHANA ,128, SABZI MANDI	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN30155720590283		Amount for unpaid and unclaime	486	01-OCT-2025							No	No	FY-2
YUSUF ULLAH KHAN	NA	NA	NA	NA	NA	AGENCY HAMDARD ,DAWAKHANA ,128, SABZI MANDI	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN30155720590283		Amount for unpaid and unclaime	540	12-MAY-2027							No	No	FY-4
YUSUFALI M VIRANI	NA	NA	MOHMEDALLY	NA	NA	O/S KHAMBHALIYA GATE,OLD POST OFFICE ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	YR366670		Amount for unpaid and unclaime	450	01-OCT-2025							No	No	FY-2
YUSUFALI M VIRANI	NA	NA	MOHMEDALLY	NA	NA	O/S KHAMBHALIYA GATE,OLD POST OFFICE ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	YR366670		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
YUSUFALI M VIRANI	NA	NA	MOHMEDALLY	NA	NA	O/S KHAMBHALIYA GATE,OLD POST OFFICE ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	YR366670		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
YUSUFALI M VIRANI	NA	NA	MOHMEDALLY	NA	NA	O/S KHAMBHALIYA GATE,OLD POST OFFICE ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	YR366670		Amount for unpaid and unclaime	600	04-NOV-2028							No	No	FY-5
YUSUFALI M VIRANI	NA	NA	MOHMEDALLY	NA	NA	O/S KHAMBHALIYA GATE,OLD POST OFFICE ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	YR366670		Amount for unpaid and unclaime	650	16-OCT-2029							No	No	FY-6
YUSUFALI M VIRANI	NA	NA	MOHMEDALLY	NA	NA	O/S KHAMBHALIYA GATE,OLD POST OFFICE ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	YR366670		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7
YUSUFALI TARABALI VOHRA	NA	NA	TURABALI VOH	NA	NA	C/O SAIFI M VAIDH,KOTHA BAZAR,DIST AHMEDABAD	INDIA	GUJARAT	DHANDHUKA	382460	YR230794		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
YUSUFBHAI I KHIMANI	NA	NA	IBRAHIMBHAI I	NA	NA	C/O NEW TAJ STORES,NAGORIWAD,SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	YR230645		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
YUVARAJ MOLAKA	NA	NA	NA	NA	NA	4-1-121 PATNOOL STREET NEAR RENUKAMMA TEMPLE TIRUPATI	INDIA	ANDHRA PRADESH	CHITTOOR	517501	120332007748992 1		Amount for unpaid and unclaime	16	16-OCT-2029							No	No	FY-6
YUVARAJ MOLAKA	NA	NA	NA	NA	NA	4-1-121 PATNOOL STREET NEAR RENUKAMMA TEMPLE TIRUPATI	INDIA	ANDHRA PRADESH	CHITTOOR	517501	120332007748992 1		Amount for unpaid and unclaime	18	06-NOV-2030							No	No	FY-7
YUVRAJ GAONKAR	NA	NA	VITHAL GAON	NA	NA	BLDG 21 'A' WING 1ST FLOOR,ROOM NO 103 GOKUL DHAM,GOREGAON (EAST)	INDIA	MAHARASHTRA	MUMBAI	400063	YR022064		Amount for unpaid and unclaime	500	12-MAY-2027	AKBPG9219N						No	No	FY-4
YVETTE KUMAR	NA	NA	MR VASANT KU	NA	NA	C/18 DEFENCE COLONY,2ND FLOOR,	INDIA	DELHI	NEW DELHI	110024	YR230155		Amount for unpaid and unclaime	100	12-NOV-2024							No	No	FY-1
Z ANSAR HUSSAIN	NA	NA	NA	NA	NA	OLD NO 2/120 N NO 30 ABDUL JABBAR STREET VIRUTHAMPUT.	INDIA	TAMIL NADU	VELLORE	632006	IN30163740991632		Amount for unpaid and unclaime	140	06-NOV-2030	ALAPA6806B		SHAHEEN				No	No	FY-7
ZACHARIA GEORGE	NA	NA	V S GEDRGE	NA	NA	FEDERAL BANK,PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689645	ZR231003		Amount for unpaid and unclaime	625	12-MAY-2027	AABPZ2600G						No	No	FY-4
ZACHARIA GEORGE	NA	NA	V S GEDRGE	NA	NA	FEDERAL BANK,PATHANAMTHITTA,	INDIA	KERALA	PATHANAMTHITTA	689645	ZR231003		Amount for unpaid and unclaime	750	04-NOV-2028	AABPZ2600G						No	No	FY-5
ZACHARIA MATHEW	NA	NA	NA	NA	NA	CHEMPOTHRA MEDAYIL,PAMPA HOUSE,KERALA	INDIA	KERALA	AYROOR SOUTH	689611	ZR369146		Amount for unpaid and unclaime	1125	01-OCT-2025	ANGPM2502C						No	No	FY-2
ZAHEERA PARVEEN	NA	NA	MOHD ISMAIL	NA	NA	A-13 GOVT ENGG COLLEGE, ,	INDIA	MADHYA PRADESH	JABALPUR	482011	ZR060221		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ZAHEERA PARVEEN	NA	NA	MOHD ISMAIL	NA	NA	A-13 GOVT ENGG COLLEGE, ,	INDIA	MADHYA PRADESH	JABALPUR	482011	ZR060221		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ZAHEERUDDIN BABAR	NA	NA	LATE SIRAJUDD	NA	NA	H NO 708 (11-3-512),NEW MALLAPALLY,	INDIA	ANDHRA PRADESH	HYDERABAD	500001	ZR231005		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ZAHIDA HUSAIN SHAIKH	NA	NA	HUSAIN ABDUI	NA	NA	24 LOKHANDWALA BLDG,C3 2ND FLOOR NATIONAL LIBRARY RD,BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400051	ZR352178		Amount for unpaid and unclaime	80	12-NOV-2024					SE		No	No	FY-1
ZAHIR FATEHI	NA	NA	ABBAS	NA	NA	C/O GUJARAT AMBUJA EXPORTS LTD,AMBUJA TOWER OPP MEMNAGAR FIRE STATION,PO NAVJIVAN NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380014	ZR352289		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ZAHRA SHIRAZI	NA	NA	MEHBOOB SHI	NA	NA	12-2-823/A/121 SANTOSHNAGAR,MEHDIPATNAM,	INDIA	ANDHRA PRADESH	HYDERABAD	500028	ZR230998		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ZAINAB JAWADWALA	NA	NA	HAKIMUDDIN J	NA	NA	132 B V STREET,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400008	ZR017464		Amount for unpaid and unclaime	200	12-NOV-2024					JUZERJAWADWALA		No	No	FY-1
ZAINAB SHAHUL HAMEED	NA	NA	SHAHUL HAME	NA	NA	46/2 HALLS ROAD,KILPARK,	INDIA	TAMIL NADU	CHENNAI	600010	ZR230843		Amount for unpaid and unclaime	100	12-NOV-2024					SHAHULHAMEEDSIKANDERMOHAM		No	No	FY-1
ZAINUBBIBI MOHAMEDYUSUF	NA	RANGINWA	NA	NA	NA	1572/1, DARIAPUR ,KAMKODIWALA POLE ,BALLUCHAWAD,RANGINWALA MANZIL	INDIA	GUJARAT	AHMEDABAD	380001	IN30098210084925		Amount for unpaid and unclaime	150	07-OCT-2026							No	No	FY-3
ZAINUDDIN AKBARALI KATHIRIA	NA	NA	AKBARALI	NA	NA	D/2 NASEMAN APT VOHARWAD,RAIKHAD OPP GAIKWAD NI HAVELI,	INDIA	GUJARAT	AHMEDABAD	380001	ZR021606		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ZAINUDDIN AKBARALI KATHIRIA	NA	NA	AKBARALI	NA	NA	D/2 NASEMAN APT VOHARWAD,RAIKHAD OPP GAIKWAD NI HAVELI,	INDIA	GUJARAT	AHMEDABAD	380001	ZR021606		Amount for unpaid and unclaime	700	06-NOV-2030							No	No	FY-7

GUJARATAMBUJAEXPORTSLIMITED

Unpaid Dividend Data ason 31st March 2024

F_NAME	M_NAME	L_NAME	FH_F_NAME	FH_M_NA	FH_L_NAM	ADDR	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO_NO	DP ID	INVESTOR_TYPE	AMOUNT_	TRANSFER_DATE	PAN	BIRTH_DA	AADHAR_N	NOM_NM	JOINT_NM1	RMK	LITIGATION	SUSP_SHAI	Financial Ye
ZAITUN MERCHANT	NA	NA	SHERALI	NA	NA	C/O KARAMALI IBRAHIM,CHEVELWALA KHOJA SANATORIUM,	INDIA	MAHARASHTRA	MUMBAI	400058	ZR363901		Amount for unpaid and unclaime	1200	12-NOV-2024							No	No	FY-1
ZAKARIA R RANGINWALA	NA	NA	MOHAMED YU	NA	NA	1572/1 DARIYAPUR,KAMKODI WALA POLE,BALUCHAWAD RANGINWALA MANZIL	INDIA	GUJARAT	AHMEDABAD	380001	ZR354114		Amount for unpaid and unclaime	100	12-MAY-2027					SAMINAMRANGINWALA		No	No	FY-4
ZAKARIA R RANGINWALA	NA	NA	MOHAMED YU	NA	NA	1572/1 DARIYAPUR,KAMKODI WALA POLE,BALUCHAWAD RANGINWALA MANZIL	INDIA	GUJARAT	AHMEDABAD	380001	ZR354114		Amount for unpaid and unclaime	130	16-OCT-2029					SAMINAMRANGINWALA		No	No	FY-6
ZAKARIA R RANGINWALA	NA	NA	MOHAMED YU	NA	NA	1572/1 DARIYAPUR,KAMKODI WALA POLE,BALUCHAWAD RANGINWALA MANZIL	INDIA	GUJARAT	AHMEDABAD	380001	ZR354114		Amount for unpaid and unclaime	140	06-NOV-2030					SAMINAMRANGINWALA		No	No	FY-7
ZAKARIYA SOYEB AMLA	NA	NA	NA	NA	NA	RAMPURA CHHADA OLE RAMPURA	INDIA	GUJARAT	SURAT	395003	1208880007592321		Amount for unpaid and unclaime	4	06-NOV-2030							No	No	FY-7
ZAKIR AKBER GANDHI	NA	NA	AKBERALI	NA	NA	C/O RAJ FOOTWEAR,RANJIT ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	ZR028081		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ZAKIR AKBER GANDHI	NA	NA	AKBERALI	NA	NA	C/O RAJ FOOTWEAR,RANJIT ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	ZR028081		Amount for unpaid and unclaime	225	01-OCT-2025							No	No	FY-2
ZAKIR AKBER GANDHI	NA	NA	AKBERALI	NA	NA	C/O RAJ FOOTWEAR,RANJIT ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	ZR028081		Amount for unpaid and unclaime	250	07-OCT-2026							No	No	FY-3
ZAKIR AKBER GANDHI	NA	NA	AKBERALI	NA	NA	C/O RAJ FOOTWEAR,RANJIT ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	ZR028081		Amount for unpaid and unclaime	250	12-MAY-2027							No	No	FY-4
ZAKIR AKBER GANDHI	NA	NA	AKBERALI	NA	NA	C/O RAJ FOOTWEAR,RANJIT ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	ZR028081		Amount for unpaid and unclaime	300	04-NOV-2028							No	No	FY-5
ZAKIR AKBER GANDHI	NA	NA	AKBERALI	NA	NA	C/O RAJ FOOTWEAR,RANJIT ROAD,	INDIA	GUJARAT	JAMNAGAR	361001	ZR028081		Amount for unpaid and unclaime	325	16-OCT-2029							No	No	FY-6
ZAKIR HUSSAIN	NA	NA	NA	NA	NA	C O LT MATIN UDDIN VILL ANDPO UMARPUR UMARPUR PT IKARIMGANJ ASSAM	INDIA	ASSAM	KARIMGANJ	788806	1208870045067293		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
ZAKIR MAJID KHAN	NA	NA	MAJIDKHAND	NA	NA	DUBAI MARINE BEACH CLUB,P O BOX 5182,	UNITED ARAB EMIRATE	NA	NA	000000	ZR230960		Amount for unpaid and unclaime	113	01-OCT-2025							No	No	FY-2
ZAKIR MAJID KHAN	NA	NA	MAJIDKHAND	NA	NA	DUBAI MARINE BEACH CLUB,P O BOX 5182,	UNITED ARAB EMIRATE	NA	NA	000000	ZR230960		Amount for unpaid and unclaime	125	07-OCT-2026							No	No	FY-3
ZAKIR MAJID KHAN	NA	NA	MAJIDKHAND	NA	NA	DUBAI MARINE BEACH CLUB,P O BOX 5182,	UNITED ARAB EMIRATE	NA	NA	000000	ZR230960		Amount for unpaid and unclaime	125	12-MAY-2027							No	No	FY-4
ZAKIR MAJID KHAN	NA	NA	MAJIDKHAND	NA	NA	DUBAI MARINE BEACH CLUB,P O BOX 5182,	UNITED ARAB EMIRATE	NA	NA	000000	ZR230960		Amount for unpaid and unclaime	119	04-NOV-2028							No	No	FY-5
ZAKIR MAJID KHAN	NA	NA	MAJIDKHAND	NA	NA	DUBAI MARINE BEACH CLUB,P O BOX 5182,	UNITED ARAB EMIRATE	NA	NA	000000	ZR230960		Amount for unpaid and unclaime	129	16-OCT-2029							No	No	FY-6
ZAKIR MAJID KHAN	NA	NA	MAJIDKHAND	NA	NA	DUBAI MARINE BEACH CLUB,P O BOX 5182,	UNITED ARAB EMIRATE	NA	NA	000000	ZR230960		Amount for unpaid and unclaime	139	06-NOV-2030							No	No	FY-7
ZALEKHABEN ISMAILBHAI PATEL	NA	NA	ISMAILBHAI AL	NA	NA	3036 OUT SIDE KHAND NI SHERI,PATEL PROVBION STORES JAMALPUR,	INDIA	GUJARAT	AHMEDABAD	380001	ZR352303		Amount for unpaid and unclaime	80	12-NOV-2024					AIYUBALIBHAIPATEL		No	No	FY-1
ZAREEN AZIZ	NA	NA	NA	NA	NA	KOHINOOR ENTERPRISE,6 COLLIN LANE,	INDIA	WEST BENGAL	KOLKATA	700016	ZR230923		Amount for unpaid and unclaime	500	12-NOV-2024							No	No	FY-1
ZAREEN AZIZ	NA	NA	NA	NA	NA	KOHINOOR ENTERPRISE,6 COLLIN LANE,	INDIA	WEST BENGAL	KOLKATA	700016	ZR230923		Amount for unpaid and unclaime	563	01-OCT-2025							No	No	FY-2
ZAREEN AZIZ	NA	NA	NA	NA	NA	KOHINOOR ENTERPRISE,6 COLLIN LANE,	INDIA	WEST BENGAL	KOLKATA	700016	ZR230923		Amount for unpaid and unclaime	625	07-OCT-2026							No	No	FY-3
ZAREEN AZIZ	NA	NA	NA	NA	NA	KOHINOOR ENTERPRISE,6 COLLIN LANE,	INDIA	WEST BENGAL	KOLKATA	700016	ZR230923		Amount for unpaid and unclaime	625	12-MAY-2027							No	No	FY-4
ZAREEN AZIZ	NA	NA	NA	NA	NA	KOHINOOR ENTERPRISE,6 COLLIN LANE,	INDIA	WEST BENGAL	KOLKATA	700016	ZR230923		Amount for unpaid and unclaime	750	04-NOV-2028							No	No	FY-5
ZAREENA BEGUM	NA	NA	NA	NA	NA	11 3 107 MOHALLE PERNALE SHORAPUR YADGIR KARNATAKA	INDIA	KARNATAKA	YADGIR	585220	1203320154213881		Amount for unpaid and unclaime	7	06-NOV-2030							No	No	FY-7
ZARIN FATIMA	NA	NA	NA	NA	NA	D O MINHAJ AHMAD HOUSE NO RZ2001 B STREET NO 24TUGHLAKABAD EXTENSION	INDIA	DELHI	NEW DELHI	110019	1208870092639017		Amount for unpaid and unclaime	1	16-OCT-2029							No	No	FY-6
ZARIN FATIMA	NA	NA	NA	NA	NA	D O MINHAJ AHMAD HOUSE NO RZ2001 B STREET NO 24TUGHLAKABAD EXTENSION	INDIA	DELHI	NEW DELHI	110019	1208870092639017		Amount for unpaid and unclaime	1	06-NOV-2030							No	No	FY-7
ZARINA BEGUM	NA	NA	SM BHAI	NA	NA	IJ-29,ERRAMANZIL COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500482	ZR041268		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
ZAVER CHAND MARU	NA	NA	RAMJI	NA	NA	257 NAYA PURA,MANI BHAVAN,	INDIA	MADHYA PRADESH	INDORE	452003	ZR352253		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ZAVERBEN M SHAH	NA	NA	MAVJIBHAI	NA	NA	R NO 28 CHHOTANI BLDG 93/95,S JADHAV MRG LOWER PAREL,	INDIA	MAHARASHTRA	MUMBAI	400013	ZR034074		Amount for unpaid and unclaime	400	12-NOV-2024					MAVJIBHAI		No	No	FY-1
ZEBA ALI	NA	NA	ASGHAR ALI	NA	NA	33/2 BENIPUKAR ROAD,ENTALLY,	INDIA	WEST BENGAL	KOLKATA	700014	ZR230977		Amount for unpaid and unclaime	100	12-NOV-2024					ABDULGHAFFAR		No	No	FY-1
ZEBA ALI	NA	NA	ASGHAR ALI	NA	NA	33/2 BENIPUKAR ROAD,ENTALLY,	INDIA	WEST BENGAL	KOLKATA	700014	ZR230977		Amount for unpaid and unclaime	125	12-MAY-2027					ABDULGHAFFAR		No	No	FY-4
ZEBA ALI	NA	NA	ASGHAR ALI	NA	NA	33/2 BENIPUKAR ROAD,ENTALLY,	INDIA	WEST BENGAL	KOLKATA	700014	ZR230977		Amount for unpaid and unclaime	150	04-NOV-2028					ABDULGHAFFAR		No	No	FY-5
ZEBA ALI	NA	NA	ASGHAR ALI	NA	NA	33/2 BENIPUKAR ROAD,ENTALLY,	INDIA	WEST BENGAL	KOLKATA	700014	ZR230977		Amount for unpaid and unclaime	163	16-OCT-2029					ABDULGHAFFAR		No	No	FY-6
ZEBA ALI	NA	NA	ASGHAR ALI	NA	NA	33/2 BENIPUKAR ROAD,ENTALLY,	INDIA	WEST BENGAL	KOLKATA	700014	ZR230977		Amount for unpaid and unclaime	175	06-NOV-2030					ABDULGHAFFAR		No	No	FY-7
ZEESHAN KHAN	NA	NA	NA	NA	NA	VILL SANGURI GAON DAK BANGLOW BHIMTAL	INDIA	HIMACHAL PRADESH	NAINITAL	172002	IN30070811085715		Amount for unpaid and unclaime	1	06-NOV-2030	CHMPK1793F			ZAHOORKHAN			No	No	FY-7
ZENOBIA RUSI MADON	NA	NA	RUSI FRAMRO	NA	NA	627 DUBASH BLDG FLAT NO.8,HOMAVAZIR ROAD PARSI COLONY,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	ZR352216		Amount for unpaid and unclaime	400	12-NOV-2024					RUSIFRAMROSEMADON		No	No	FY-1
ZENOBIA RUSI MADON	NA	NA	RUSI FRAMRO	NA	NA	627 DUBASH BLDG FLAT NO.8,HOMAVAZIR ROAD PARSI COLONY,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	ZR352216		Amount for unpaid and unclaime	500	12-MAY-2027					RUSIFRAMROSEMADON		No	No	FY-4
ZENOBIA RUSI MADON	NA	NA	RUSI FRAMRO	NA	NA	627 DUBASH BLDG FLAT NO.8,HOMAVAZIR ROAD PARSI COLONY,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	ZR352216		Amount for unpaid and unclaime	600	04-NOV-2028					RUSIFRAMROSEMADON		No	No	FY-5
ZENOBIA RUSI MADON	NA	NA	RUSI FRAMRO	NA	NA	627 DUBASH BLDG FLAT NO.8,HOMAVAZIR ROAD PARSI COLONY,DADAR	INDIA	MAHARASHTRA	MUMBAI	400014	ZR352216		Amount for unpaid and unclaime	650	16-OCT-2029					RUSIFRAMROSEMADON		No	No	FY-6
ZIAUL KAMAR	NA	NA	A B MAHMOOI	NA	NA	C/O DR A B MAHMEAD,RAMARPATHY ROAD,	INDIA	ASSAM	GUWAHATI	781001	ZR037994		Amount for unpaid and unclaime	700	12-NOV-2024	AFQPK9091Q						No	No	FY-1
ZIAUL KAMAR	NA	NA	A B MAHMOOI	NA	NA	C/O DR A B MAHMEAD,RAMARPATHY ROAD,	INDIA	ASSAM	GUWAHATI	781001	ZR037994		Amount for unpaid and unclaime	788	01-OCT-2025	AFQPK9091Q						No	No	FY-2
ZIAUL KAMAR	NA	NA	A B MAHMOOI	NA	NA	C/O DR A B MAHMEAD,RAMARPATHY ROAD,	INDIA	ASSAM	GUWAHATI	781001	ZR037994		Amount for unpaid and unclaime	875	12-MAY-2027	AFQPK9091Q						No	No	FY-4
ZIAUL KAMAR	NA	NA	A B MAHMOOI	NA	NA	C/O DR A B MAHMEAD,RAMARPATHY ROAD,	INDIA	ASSAM	GUWAHATI	781001	ZR037994		Amount for unpaid and unclaime	1050	04-NOV-2028	AFQPK9091Q						No	No	FY-5
ZIAUL KAMAR	NA	NA	A B MAHMOOI	NA	NA	C/O DR A B MAHMEAD,RAMARPATHY ROAD,	INDIA	ASSAM	GUWAHATI	781001	ZR037994		Amount for unpaid and unclaime	1138	16-OCT-2029	AFQPK9091Q						No	No	FY-6
ZIAUL KAMAR	NA	NA	A B MAHMOOI	NA	NA	C/O DR A B MAHMEAD,RAMARPATHY ROAD,	INDIA	ASSAM	GUWAHATI	781001	ZR037994		Amount for unpaid and unclaime	1225	06-NOV-2030	AFQPK9091Q						No	No	FY-7
ZILE SINGH	NA	NA	NA	NA	NA	17 BETAR PRAYOGATMAK EKAI,17 WRLS EXPTL UNIT,	INDIA	PUNJAB	JALANDHAR	144001	ZR230870		Amount for unpaid and unclaime	600	12-NOV-2024							No	No	FY-1
ZILLA GOPINATH	NA	NA	NA	NA	NA	5/430 SRIRANGA RAJAPURAM, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	ZR352295		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
ZILLA GOPINATH	NA	NA	NA	NA	NA	5/430 SRIRANGA RAJAPURAM, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	ZR352295		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
ZILLA GOPINATH	NA	NA	NA	NA	NA	5/430 SRIRANGA RAJAPURAM, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	ZR352295		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
ZILLA GOPINATH	NA	NA	NA	NA	NA	5/430 SRIRANGA RAJAPURAM, ,	INDIA	ANDHRA PRADESH	NELLORE	524002	ZR352295		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
ZINAT MK MANVA	NA	NA	MAHAMMADK	NA	NA	MARRY MAHAL ROOM NO 14,1ST FLOOR 424 SIR J J ROAD,	INDIA	MAHARASHTRA	MUMBAI	400008	ZR029541		Amount for unpaid and unclaime	600	12-NOV-2024					MAHAMMADKASIMMANVA		No	No	FY-1
ZINNAT ARA	NA	NA	NA	NA	NA	MUSEHARI KAIL PO KAILGARH KAIL SIWAN	INDIA	BIHAR	SIWAN	841438	IN30051383045228		Amount for unpaid and unclaime	500	07-OCT-2026							No	No	FY-3
ZINNAT ARA	NA	NA	NA	NA	NA	MUSEHARI KAIL PO KAILGARH KAIL SIWAN	INDIA	BIHAR	SIWAN	841438	IN30051383045228		Amount for unpaid and unclaime	500	12-MAY-2027							No	No	FY-4
ZOADB BHAI NOMANI	NA	NA	NOMAN ALI	NA	NA	204 PANCHRATNA APTS,BEHIND GPO & OPP CM SECRETRAIT,RAJ LAXMI MARG CIVIL LINES	INDIA	MAHARASHTRA	NAGPUR	440001	ZR230963		Amount for unpaid and unclaime	500	12-NOV-2024					MUNIRAZNOMANI		No	No	FY-1
ZOEB SULTAN	NA	NA	NA	NA	NA	POST BOX NO 5887, ,UNITED ARAB EMIRATES	UNITED ARAB EMIRATE	NA	NA	000000	ZR352291		Amount for unpaid and unclaime	40	12-NOV-2024							No	No	FY-1
ZOEB SULTAN	NA	NA	NA	NA	NA	POST BOX NO 5887, ,UNITED ARAB EMIRATES	UNITED ARAB EMIRATE	NA	NA	000000	ZR352291		Amount for unpaid and unclaime	45	01-OCT-2025							No	No	FY-2
ZOEB SULTAN	NA	NA	NA	NA	NA	POST BOX NO 5887, ,UNITED ARAB EMIRATES	UNITED ARAB EMIRATE	NA	NA	000000	ZR352291		Amount for unpaid and unclaime	50	07-OCT-2026							No	No	FY-3
ZOEB SULTAN	NA	NA	NA	NA	NA	POST BOX NO 5887, ,UNITED ARAB EMIRATES	UNITED ARAB EMIRATE	NA	NA	000000	ZR352291		Amount for unpaid and unclaime	50	12-MAY-2027							No	No	FY-4
ZOEB SULTAN	NA	NA	NA	NA	NA	POST BOX NO 5887, ,UNITED ARAB EMIRATES	UNITED ARAB EMIRATE	NA	NA	000000	ZR352291		Amount for unpaid and unclaime	48	04-NOV-2028							No	No	FY-5
ZOHAIR A LACEWALLA	NA	NA	NA	NA	NA	C/O D GORADIA,604 HOMELAND 3RD CROSS LANE,LOKHANDWALA ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	ZR352264		Amount for unpaid and unclaime	80	12-NOV-2024							No	No	FY-1
ZOHAIR A LACEWALLA	NA	NA	NA	NA	NA	23 HERMES HERITAGE I,SHASTRI NAGAR,NAGAR ROAD	INDIA	MAHARASHTRA	PUNE	411006	ZR230869		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ZOHER MITHI	NA	NA	ASGARALI	NA	NA	P O BOX 50268, ,	UNITED ARAB EMIRATE	NA	NA	000000	ZR230964		Amount for unpaid and unclaime	300	12-NOV-2024							No	No	FY-1
ZOHER MITHI	NA	NA	ASGARALI	NA	NA	P O BOX 50268, ,	UNITED ARAB EMIRATE	NA	NA	000000	ZR230964		Amount for unpaid and unclaime	338	01-OCT-2025							No	No	FY-2
ZOHRA HAROON GAZIANI	NA	NA	HAROON GAZI	NA	NA	86/88 RAZA MAHAL KAMBEKAR STREET,2ND FLR ROOM NO 4/A,	INDIA	MAHARASHTRA	MUMBAI	400003	ZR046096		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ZUBAIR AHMED	NA	NA	MD SADIQ	NA	NA	4 SUWARA RDHY AVEN PARK,CIRCUS,	INDIA	WEST BENGAL	KOLKATA	700017	ZR044422		Amount for unpaid and unclaime	200	12-NOV-2024							No	No	FY-1
ZUBEDA HABIB AGWAN	NA	NA	LATE HABIB AG	NA	NA	ROOM NO 3 RAHIM BAUG,SAKINA BAI CHAWL NO 5,AMBAWADI DAHISAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	ZR373835		Amount for unpaid and unclaime	500	07-OCT-2026	AEJPA0982J						No	No	FY-3
ZUBEDA HABIB AGWAN	NA	NA	LATE HABIB AG	NA	NA	ROOM NO 3 RAHIM BAUG,SAKINA BAI CHAWL NO 5,AMBAWADI DAHISAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	ZR373835		Amount for unpaid and unclaime	500	12-MAY-2027	AEJPA0982J						No	No	FY-4
ZUBEDA HABIB AGWAN	NA	NA	LATE HABIB AG	NA	NA	ROOM NO 3 RAHIM BAUG,SAKINA BAI CHAWL NO 5,AMBAWADI DAHISAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	ZR373835		Amount for unpaid and unclaime	650	16-OCT-2029	AEJPA0982J						No	No	FY-6
ZUHRABI P	NA	NA	ABDUL JABBAR	NA	NA	FF/6 BLOCK NO-4 FLAT NO 22,KERALA STATE HOUSING BOARD,KALOOR	INDIA	LAKSHADWEEP	COCHIN	682025	AR050777		Amount for unpaid and unclaime	400	12-NOV-2024							No	No	FY-1
ZULFIKAR FAKHRUDDIN COLOMBOWALA	NA	NA	FAKHRUDDIN	NA	NA	C/33 RAJKAMAL CHS LTD,EKSAR ROAD YOGI NAGAR,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	ZR352312		Amount for unpaid and unclaime	400	12-NOV-2024					COLOMBOWALAJUMANAZULFIKAR		No	No	FY-1
ZULFIKAR FAKHRUDDIN COLOMBOWALA	NA	NA	FAKHRUDDIN	NA	NA	C/33 RAJKAMAL CHS LTD,EKSAR ROAD YOGI NAGAR,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	ZR352312		Amount for unpaid and unclaime	450	01-OCT-2025					COLOMBOWALAJUMANAZULFIKAR		No	No	FY-2
ZULFIKAR FAKHRUDDIN COLOMBOWALA	NA	NA	FAKHRUDDIN	NA	NA	C/33 RAJKAMAL CHS LTD,EKSAR ROAD YOGI NAGAR,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	ZR352312		Amount for unpaid and unclaime	500	07-OCT-2026					COLOMBOWALAJUMANAZULFIKAR		No	No	FY-3
ZULFIKAR FAKHRUDDIN COLOMBOWALA	NA	NA	FAKHRUDDIN	NA	NA	C/33 RAJKAMAL CHS LTD,EKSAR ROAD YOGI NAGAR,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	ZR352312		Amount for unpaid and unclaime	500	12-MAY-2027					COLOMBOWALAJUMANAZULFIKAR		No	No	FY-4
ZULFIKAR FAKHRUDDIN COLOMBOWALA	NA	NA	FAKHRUDDIN	NA	NA	C/33 RAJKAMAL CHS LTD,EKSAR ROAD YOGI NAGAR,BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	ZR352312		Amount for unpaid and unclaime	600	04-NOV-2028					COLOMBOWALAJUMANAZULFIKAR		No	No	FY-5
ZUMBER MANIKLAL OSWAL	NA	NA	NA	NA	NA	BLDG NO-4/8 SUPSHWANTH SOCIETY,MARKET YARD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	ZR230954		Amount for unpaid and unclaime	1125	01-OCT-2025							No	No	FY-2
ZUMBER MANIKLAL OSWAL	NA	NA	NA	NA	NA	BLDG NO-4/8 SUPSHWANTH SOCIETY,MARKET YARD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	ZR230954		Amount for unpaid and unclaime	1250	07-OCT-2026							No	No	FY-3
ZUMBER MANIKLAL OSWAL	NA	NA	NA	NA	NA	BLDG NO-4/8 SUPSHWANTH SOCIETY,MARKET YARD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	ZR230954		Amount for unpaid and unclaime	1250	12-MAY-2027							No	No	FY-4
ZUMBER MANIKLAL OSWAL	NA	NA	NA	NA	NA	BLDG NO-4/8 SUPSHWANTH SOCIETY,MARKET YARD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	ZR230954		Amount for unpaid and unclaime	1500	04-NOV-2028							No	No	FY-5
ZUMBER MANIKLAL OSWAL	NA	NA	NA	NA	NA	BLDG NO-4/8 SUPSHWANTH SOCIETY,MARKET YARD ROAD,	INDIA	MAHARASHTRA	PUNE	411037	ZR230954		Amount for unpaid and unclaime	1625	16-OCT-2029							No	No	FY-6